

# Exhibit 4

# Wiand Guerra King P.L.

5505 West Gray Street

Tampa, FL 33609

Telephone: 813-347-5100

Facsimile: 813-347-5198

Federal Tax ID # 27-0937962

Burton W. Wiand  
**Attention: Burton W. Wiand**  
Wiand Guerra King, P.L.  
5505 W. Gray Street  
Tampa, FL 33609

December 09, 2014  
Client: 025305  
Matter: 090245  
Invoice #: 7821

Page: 1

RE: Scoop Receivership - Representation of Scoop Receivership

For Professional Services Rendered Through October 31, 2014

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## SERVICES

Date	TKPR	Description of Services	Hours	Amount
ASDIS	Asset Disposition			
7/9/2014	BWW	Communicate with J. Rizzo and R. Jernigan regarding sale of La Bellasara property (.1).	0.1	\$35.00
7/28/2014	BWW	Review matters related to Laurel Preserve (.3); review of potential sale of a Bellasara (.3).	0.6	\$210.00
9/4/2014	BWW	Communicate with J. Rizzo regarding offer to purchase Garren Creek (.1).	0.1	\$35.00
9/8/2014	BWW	Communicate with J. Rizzo regarding Garren Creek offer (.1).	0.1	\$35.00
9/10/2014	BWW	Communicate with J. Rizzo and R. Jernigan regarding counter offer (.2).	0.2	\$70.00
9/12/2014	BWW	Communicate with J. Rizzo and R. Jernigan regarding Garren Creek Offer (.1).	0.1	\$35.00
9/15/2014	BWW	Communicate with J. Rizzo regarding Garren Creek offer (.1).	0.1	\$35.00
9/23/2014	BWW	Communicate with J. Rizzo regarding La Bellasara appraisals (.1).	0.1	\$35.00
9/24/2014	BWW	Communicate with J. Rizzo regarding Garren Creek purchase and sale agreement (.3).	0.3	\$105.00
10/2/2014	BWW	Communicate with J. Rizzo regarding Garren Creek sale (.2).	0.2	\$70.00

**SERVICES**

Date	TKPR	Description of Services	Hours	Amount
<b>ASDIS</b>		<b>Asset Disposition</b>		
10/6/2014	BWW	Communicate with J. Rizzo regarding Laurel Mountain marketing efforts (.2).	0.2	\$70.00
10/15/2014	BWW	Communicate with J. Rizzo regarding Garren Creek sale (.1).	0.1	\$35.00
<b>Total: Asset Disposition</b>			<b>2.20</b>	<b>\$770.00</b>
<b>ASSET</b>		<b>Asset Analysis and Recovery</b>		
7/7/2014	BWW	Telephone conference with S. Keefe (1.0).	1.0	\$350.00
7/22/2014	BWW	Meeting with G. Morello, S. Keefe and T. Smiljanich regarding legal strategy for Wells Fargo hearing. (3.0).	3.0	\$1,050.00
7/23/2014	BWW	Telephone conference with S. Keefe and T. Smiljanich.(.3); reviewed Judge Whittemore's Order regarding trial (.2).	0.5	\$175.00
7/28/2014	BWW	Telephone conferences with S. Keefe and T. Smiljanich regarding legal strategy. (.3).	0.3	\$105.00
7/29/2014	BWW	Execution of affidavit (.1); emails with S. Keefe and T. Smiljanavich regarding the same (.2).	0.3	\$105.00
8/1/2014	BWW	Telephone conference with S. Keefe, T. Smiljanavich and G. Morello regarding motion to move trial back to Tampa (.4); conference call with T. Smiljanich regarding Receivership matters (.4).	0.8	\$280.00
8/5/2014	BWW	Receipt and review motion for protection on the trial calendar (.2); telephone conference with S. Keefe regarding motion (.3).	0.5	\$175.00
8/8/2014	BWW	Attend and participate in pre-trial conference regarding Wells Fargo (3.0).	3.0	\$1,050.00
8/12/2014	BWW	Considered status of North Carolina (.5).	0.5	\$175.00
9/3/2014	BWW	Telephone conference with T. Smiljanich regarding Wells Fargo (.5).	0.5	\$175.00
9/17/2014	BWW	Telephone conference with T. Smiljanich regarding Moodys (.5).	0.5	\$175.00
9/18/2014	BWW	Consult with G. Morello regarding potential of collection of funds held by IRS (.5); telephone conversations with S. Keefe (.5); review documents (5).	1.5	\$525.00
9/30/2014	BWW	Telephone conference with S. Keefe regarding Wells Fargo (.4); review motion to be filed (.6).	1.0	\$350.00
10/6/2014	BWW	Communications with G. Morello regarding Nadel tax refund (.2).	0.2	\$70.00
<b>Total: Asset Analysis and Recovery</b>			<b>13.60</b>	<b>\$4,760.00</b>

**SERVICES**

Date	TKPR	Description of Services	Hours	Amount
<b>BUSIN</b>	<b>Business Operations</b>			
7/10/2014	BWW	Communicate with J. Rizzo regarding payment of invoices (.1).	0.1	\$35.00
8/6/2014	BWW	Communicate with J. Rizzo regarding Tradewind rent (.2).	0.2	\$70.00
8/8/2014	BWW	Communicate with J. Rizzo regarding insurance on Garren Creek (.1).	0.1	\$35.00
8/14/2014	BWW	Communicate with J. Rizzo regarding payment of fees (.1).	0.1	\$35.00
<b>Total: Business Operations</b>			<b>0.50</b>	<b>\$175.00</b>
<b>CASE</b>	<b>Case Administration</b>			
7/17/2014	BWW	Execution of payments and administrative approvals (1.0).	1.0	\$350.00
7/28/2014	BWW	Administrative approvals (.4).	0.4	\$140.00
8/7/2014	BWW	Telephone conversation with R. Jernigan regarding approvals and updates of properties (.5); administration of funds and review approvals (.3).	0.8	\$280.00
8/12/2014	BWW	Receipt and review of interim report and conference with M. Lockwood (1.0).	1.0	\$350.00
8/22/2014	BWW	Review and approvals of various records (.7).	0.7	\$245.00
9/30/2014	BWW	Administrative approvals with respect to several emails (.5).	0.5	\$175.00
10/14/2014	BWW	Approvals and review, etc. (.5).	0.5	\$175.00
<b>Total: Case Administration</b>			<b>4.90</b>	<b>\$1,715.00</b>
<b>CLAIM</b>	<b>Claims Administration and Objections</b>			
9/26/2014	BWW	Address matters in connection with Charles Schwab IRA account issues (.5).	0.5	\$175.00
9/30/2014	BWW	Office conferences with M. Lockwood regarding Charles Schwab IRA account matters (.5).	0.5	\$175.00
10/2/2014	BWW	Communicate with M. Lockwood regarding Schwab IRA issues (.1).	0.1	\$35.00
10/3/2014	BWW	Communicate with G. Morello regarding distribution (.1).	0.1	\$35.00
10/6/2014	BWW	Reviewed information regarding possible fifth distribution (.6); office conference with M. Lockwood regarding the same (.2).	0.8	\$280.00
10/14/2014	BWW	Communicate with M. Lockwood regarding Schwab IRA issues (.2).	0.2	\$70.00

**SERVICES**

<b>Date</b>	<b>TKPR</b>	<b>Description of Services</b>	<b>Hours</b>	<b>Amount</b>
<b>CLAIM</b>	<b>Claims Administration and Objections</b>			
10/21/2014	BWW	Communications with M. Lockwood regarding C. Schwab letters to investors (.4); edits to Charles Schwab letters to investors (.9).	1.3	\$455.00
<b>Total: Claims Administration and Obj</b>			<b>3.50</b>	<b>\$1,225.00</b>
<b>Total Professional Service:</b>			<b>24.7</b>	<b>\$8,645.00</b>
Total Services			\$8,645.00	
Total Current Charges				\$8,645.00
Previous Balance				\$14,245.00
<i>Less Payments</i>				<i>(\$14,245.00)</i>
<b>PAY THIS AMOUNT</b>				<b>\$8,645.00</b>

**TASK RECAP**

**Services**

<u>Project No.</u>	<u>Hours</u>	<u>Amount</u>
ASDIS - ASDIS	2.2	\$770.00
ASSET - ASSET	13.6	\$4,760.00
BUSIN - BUSIN	0.5	\$175.00
CASE - CASE	4.9	\$1,715.00
CLAIM - CLAIM	3.5	\$1,225.00
	<u>24.70</u>	<u>\$8,645.00</u>

**Disbursements**

<u>Project No.</u>	<u>Amount</u>
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	<u>\$0.00</u>

**BREAKDOWN BY PERSON**

Person

BWW Burton W. Wiand  
BWW Burton W. Wiand  
BWW Burton W. Wiand  
BWW Burton W. Wiand  
BWW Burton W. Wiand

Project No.

Hours

Amount

ASDIS - ASDIS 2.2 \$770.00  
ASSET - ASSET 13.6 \$4,760.00  
BUSIN - BUSIN 0.5 \$175.00  
CASE - CASE 4.9 \$1,715.00  
CLAIM - CLAIM 3.5 \$1,225.00  
24.70 \$8,645.00