

# Exhibit 5

# Wiand Guerra King P.A.

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.A.

5505 W. Gray Street

Tampa, FL 33609

November 25, 2015

Client: 025305

Matter: 090822

Invoice #: 9431

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RE: Scoop Receivership - Recovery from Investors

For Professional Services Rendered Through October 31, 2015

## SERVICES

Date	TKPR	Description of Services	Hours	Amount
<b>ASSET</b>	<b>ASSET</b>	<b>Asset Analysis and Recovery</b>		
6/2/2015	BWW	MEEKER: Consider pending issues with M. Lamont (.5).	0.5	\$175.00
6/3/2015	BWW	MEEKER: Consider pending issues with M. Lamont (.3).	0.3	\$105.00
6/8/2015	BWW	V. LEE (BANKRUPTCY): Communications with S. Sharp and G. Morello (.3).	0.3	\$105.00
6/9/2015	BWW	MEEKER: Consider settlement issues with M. Lamont (.2).	0.2	\$70.00
6/23/2015	BWW	DANCING \$: Consider next steps with M. Lamont (.2).	0.2	\$70.00
<b>Total: Asset Analysis and Recovery</b>			<b>1.50</b>	<b>\$525.00</b>
<b>Total Professional Service:</b>			<b>1.5</b>	<b>\$525.00</b>
Total Services			\$525.00	
Total Current Charges				\$525.00
Previous Balance				\$3,255.00
Less Payments				(\$3,255.00)
<b>PAY THIS AMOUNT</b>				<b>\$525.00</b>

**TASK RECAP**

**Services**

<u>Project No.</u>	<u>Hours</u>	<u>Amount</u>
ASSET - ASSET	1.5	\$525.00
	<u>1.50</u>	<u>\$525.00</u>

**Disbursements**

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

**BREAKDOWN BY PERSON**

Person

BWW Burton W. Wiand

<u>Project No.</u>	<u>Hours</u>	<u>Amount</u>
ASSET - ASSET	1.5	\$525.00
	<u>1.50</u>	<u>\$525.00</u>