

EXHIBIT 4

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

October 09, 2017
Client: 025305
Matter: 090245
Invoice #: 13527

Page: 1

RE: Scoop Receivership - Representation of Scoop Receivership

For Professional Services Rendered Through March 31, 2017

SERVICES

Date	TKPR	Description of Services	Hours	Amount
	ASDIS	Asset Disposition		
1/18/2017	BWW	Communicate with J. Rizzo regarding prospect to purchase Laurel Mountain and Jackson National contract surrender period (.2).	0.2	\$70.00
3/8/2017	BWW	Communicate with J. Rizzo regarding surrendering JNL Annuity (.1).	0.1	\$35.00
3/10/2017	BWW	Communicate with J. Rizzo regarding Laurel Preserve lot (.1).	0.1	\$35.00
3/13/2017	BWW	Communicate with J. Rizzo regarding Laurel Preserve lot (.1).	0.1	\$35.00
3/14/2017	BWW	Communicate with J. Rizzo regarding Laurel Preserve lot (.2).	0.2	\$70.00
3/27/2017	BWW	Communicate with J. Rizzo regarding liquidation of Rowe Jackson National annuity (.1).	0.1	\$35.00
3/28/2017	BWW	Communicate with J. Rizzo regarding surrender period and liquidation of Rowe Jackson National annuity (.1).	0.1	\$35.00
3/29/2017	BWW	Communicate with J. Rizzo regarding potential sale of Guy-Nadel lot at Laurel Mountain (.1).	0.1	\$35.00
		Total: Asset Disposition	1.00	\$350.00
ASSET		Asset Analysis and Recovery		

SERVICES

Date	TKPR	Description of Services	Hours	Amount
ASSET		Asset Analysis and Recovery		
8/24/2016	BWW	Review and revise 20th interim report (1.2).	1.2	\$420.00
8/29/2016	BWW	Receipt and review interim report and revisions to same (1.0); meeting with M. Lockwood (.5); review final document (.5); conference with R. Jernigan and J. Rizzo regarding Laurel Preserve cabin maintenance issues (.2).	2.2	\$770.00
9/2/2016	BWW	Communicate with J. Rizzo regarding filing proof of claim related to interests in Kinemed (.2).	0.2	\$70.00
9/27/2016	BWW	Email communication with G. Morello regarding sanctions and fees (.2).	0.2	\$70.00
11/10/2016	BWW	Review letter (.5).	0.5	\$175.00
11/10/2016	BWW	Telephone conference with S. Keefe relating to Wells Fargo litigation (.3).	0.3	\$105.00
11/29/2016	BWW	Telephone conferences with S. Keefe (.5).	0.5	\$175.00
11/29/2016	BWW	Finalize letter on taxation issues (1.5).	1.5	\$525.00
12/6/2016	BWW	Office discussion with R. Jernigan regarding interested party inquiry to purchase SummerPlace (.2); review real estate community agreement for Laurel Preserve (.2).	0.4	\$140.00
12/6/2016	BWW	Meeting with S. Keefe and G. Morello (1.0).	1.0	\$350.00
12/16/2016	BWW	Receipt and review 6th Interim Distribution Motion (1.0).	1.0	\$350.00
1/9/2017	BWW	Meet with G. Morello and S. Keefe regarding Motion edits (1.4); office conferences with G. Morello regarding telephone conference with S. Sharp (.4).	1.8	\$630.00
1/31/2017	BWW	Work on distribution (.5).	0.5	\$175.00
2/1/2017	BWW	Receipt and review distribution letter (.5).	0.5	\$175.00
2/28/2017	BWW	Prepare and attend meeting with S. Sharp, S. Keefe and G. Morello at Stichter Riedel offices (2.5).	2.5	\$875.00
3/7/2017	BWW	Review letter to and from B. Nelson (.2); preparation of form (.5); email form and draft letter to B. Price (.5); preparation of letter to Sen. B. Nelson and Congressman C. Crist (.8).	2.0	\$700.00
3/8/2017	BWW	Finalize and email letter to Sen. B. Nelson and Congressman C. Crist (2.0).	2.0	\$700.00
Total: Asset Analysis and Recovery			18.30	\$6,405.00
BUSIN		Business Operations		
9/9/2016	BWW	Communicate with J. Rizzo regarding payments to vendors (.1).	0.1	\$35.00

SERVICES

Date	TKPR	Description of Services	Hours	Amount
BUSIN	Business Operations			
11/2/2016	BWW	Communicate with J. Rizzo regarding Carnegie Marketing Associates storage unit contents (.2).	0.2	\$70.00
11/14/2016	BWW	Communicate with J. Rizzo regarding Carnegie Marketing Associates storage unit (.2).	0.2	\$70.00
11/15/2016	BWW	Communicate with J. Rizzo regarding storage unit contents (.1).	0.1	\$35.00
1/18/2017	BWW	Communicate with J. Rizzo regarding tax filings and 1099s (.1).	0.1	\$35.00
2/16/2017	BWW	Communicate with J. Rizzo regarding California storage unit and release of contents to SEC (.1).	0.1	\$35.00
3/13/2017	BWW	Communicate with J. Rizzo regarding invoices to be paid (.1).	0.1	\$35.00
3/14/2017	BWW	Communicate with J. Rizzo regarding invoices to be paid (.1).	0.1	\$35.00
3/21/2017	BWW	Communicate with J. Rizzo regarding bank account balances and transfer of funds (.1).	0.1	\$35.00
Total: Business Operations			1.10	\$385.00
CASE		Case Administration		
8/26/2016	BWW	Review interim report (1.0); office conference with M. Lockwood regarding revisions to interim report (.3).	1.3	\$455.00
Total: Case Administration			1.30	\$455.00
CLAIM		Claims Administration and Objections		
3/10/2016	BWW	Telephone conference with investor E.N. regarding update (.1); telephone conference with M.S. regarding updates (.1).	0.2	\$70.00
12/2/2016	BWW	Communications with G. Morello regarding additional interim distribution (.2).	0.2	\$70.00
12/2/2016	BWW	Exchange correspondence with M. Lockwood regarding distribution in Nadel (.2).	0.2	\$70.00
12/16/2016	BWW	Exchange correspondence with M. Lockwood regarding motion (.2).	0.2	\$70.00
12/22/2016	BWW	Communications with G. Morello regarding Wells Fargo objection to interim distribution (.4).	0.4	\$140.00
1/9/2017	BWW	Communications with G. Morello regarding Wells Fargo objection to interim distribution (.3).	0.3	\$105.00
1/10/2017	BWW	Review and approve letters for distribution (1.0); emails to M. Lockwood regarding same (.5).	1.5	\$525.00

SERVICES

Date	TKPR	Description of Services	Hours	Amount
CLAIM	CLAIMS	Administration and Objections		
1/27/2017	BWW	Communicate with J. Rizzo regarding account balances and reserves (.2).	0.2	\$70.00
1/31/2017	BWW	Communications with G. Morello regarding interim distribution (.1).	0.1	\$35.00
1/31/2017	BWW	Exchange correspondence with M. Lockwood regarding status update to claimants (.2).	0.2	\$70.00
2/2/2017	BWW	Telephone call with G. Morello regarding matters involving Wells Fargo claims (1.0).	1.0	\$350.00
2/28/2017	BWW	Meeting with G. Morello regarding strategy and next steps (.6).	0.6	\$210.00
Total: Claims Administration and Objections			5.10	\$1,785.00
WFEE	WFEE	Work on Fees Motions		
8/29/2016	BWW	NO CHARGE: Receipt and review 21st interim motion for fees (.4).	0.4	\$0.00
Total: Work on Fees Motions			0.40	\$0.00
Total Professional Service:			27.2	\$9,380.00
Total Services			\$9,380.00	
Total Current Charges				\$9,380.00
Previous Balance				\$6,860.00
<i>Less Payments</i>				<i>(\$6,860.00)</i>
PAY THIS AMOUNT				\$9,380.00

TASK RECAP

Services

<u>Project No.</u>	<u>Hours</u>	<u>Amount</u>
ASDIS - ASDIS	1	\$350.00
ASSET - ASSET	18.3	\$6,405.00
BUSIN - BUSIN	1.1	\$385.00
CASE - CASE	1.3	\$455.00
CLAIM - CLAIM	5.1	\$1,785.00
WFEE - WFEE	0.4	\$0.00
	<u>27.20</u>	<u>\$9,380.00</u>

Disbursements

<u>Project No.</u>	<u>Amount</u>
	\$0.00
	\$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
BWW	Burton W. Wiand

Project No.

Hours

Amount

ASDIS - ASDIS	1	\$350.00
ASSET - ASSET	18.3	\$6,405.00
BUSIN - BUSIN	1.1	\$385.00
CASE - CASE	1.3	\$455.00
CLAIM - CLAIM	5.1	\$1,785.00
WFEE - WFEE	0.4	\$0.00
	<u>27.20</u>	<u>\$9,380.00</u>