

EXHIBIT B



Jeffrey C. Rizzo, CP, FRP
Direct Dial: 813-769-7943
jeffrey.rizzo@fowlerwhite.com

April 23, 2009

Jeffrey T. Kucera
K & L Gates, LLP
Wachovia Financial Center
200 S. Biscayne Blvd.
Suite 3900
Miami, FL 33131-2399

Re: Securities & Exchange Commission v. Arthur Nadel et al.
Case No: 8:09-cv-87-T-26TBM (M.D. Fla.)
-- Wachovia Bank Loan Number 7975079611

Dear Mr. Kucera:

Per your email of April 14, 2009 to Carl Nelson, please find enclosed a check payable to Wachovia Bank in the amount of \$25,194.16 in connection with loan number 7975079611. If you have any questions, please do not hesitate to contact the undersigned.

Very truly yours,

A handwritten signature in black ink, appearing to read "Jeffrey C. Rizzo".

Jeffrey C. Rizzo

jcr/
Enclosure

cc: Burton W. Wiand
Carl Nelson

FOWLER WHITE BOGGS P.A.

TAMPA • FORT MYERS • TALLAHASSEE • JACKSONVILLE • FORT LAUDERDALE

501 EAST KENNEDY BLVD., SUITE 1700 • TAMPA, FLORIDA 33602 • P.O. BOX 1438 • TAMPA, FL 33601
TELEPHONE (813) 228-7411 • FAX (813) 229-8313 • www.fowlerwhite.com

SCOOP REAL ESTATE, LP
BURTON W WIAND, RECEIVER
501 EAST KENNEDY BLVD., SUITE 1700
TAMPA, FL 33602

NTHN TRUST BANK OF FL, N.A.
63-1105/631

1507

4/22/2009

\$ **25,194.16

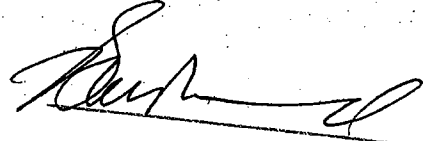
DOLLARS

PAY TO THE
ORDER OF

Wachovia Bank

Twenty-Five Thousand One Hundred Ninety-Four and 16/100*****

Wachovia Bank
Commercial Loan Services
PO Box 740502
Atlanta, GA 30374-0502



© 2005 INTUIT INC. # 571 1-800-433-8810

MEMO

Inv # 0910083385

⑈001507⑈ ⑆063111059⑆ 1710296874⑈

SCOOP REAL ESTATE, LP / BURTON W WIAND, RECEIVER
Wachovia Bank

4/22/2009

1507

25,194.16

Northern Trust

Inv # 0910083385

25,194.16

Due Date 04-23-09

Page 1 of 2

Prepared 04-10-09
Invoice 0910083385

Commercial Loan Invoice

BK-Customer Number: 01-79-7507961-1
Customer: SCOOP REAL ESTATE LP

For Customer Service Call 1-800-222-3862
Or write to: COMMERCIAL LOAN SERVICES
P. O. BOX 740502
ATLANTA, GA 30374-0502

Obligation Number	Effective Dates From/On Through	Obligation Balance	Int/Fee Rate	Amount Due	Charge Description/Type
000-00-0002-6	PAST DUE			18,212.84	INTEREST ACCRUAL - 100
	03-23-09	03-31-09	2,655,000.00	1,756.87	INTEREST ACCRUAL - 100
	04-01-09	04-22-09	2,655,000.00	4,313.82	INTEREST ACCRUAL - 100
	PAST DUE			639.21	LATE CHARGE - 918
				271.42	LATE CHARGE - 918
				25,194.16	Total
TOTAL INTEREST/LATE CHR/FEES PAID ON YOUR LOANS IN 2008			246,821.69		

PLEASE DETACH AND RETURN THE LOWER PORTION OF INVOICE WITH PAYMENT

WACHOVIA BANK, NATIONAL ASSOCIATION

Office: 50110-10-100-000

1-800-222-3862

BK-CUSTOMER: 01-79-7507961-1

INVOICE/OBGN: 0910083385

Please note change in address on reverse side.

Principal:	.00
Interest:	24,283.53
Late Chrg/Fees:	910.63
Escrow:	.00

TOTAL DUE:	25,194.16
DUE DATE:	04-23-09

4000 01 7975079611 0910083385 000000002519416 83

Amount Enclosed: _____

008222



SCOOP REAL ESTATE LP
1618 MAIN STREET
SARASOTA FL 34236

Please remit payment to:

COMMERCIAL LOAN SERVICES
P. O. BOX 740502
ATLANTA, GA 30374-0502

540089251

FOWLER 
Attorneys at Law
EST 1943 **WHITE BOGGS**

Jeffrey C. Rizzo, CP, FRP
Direct Dial: 813-769-7943
jeffrey.rizzo@fowlerwhite.com

October 27, 2009

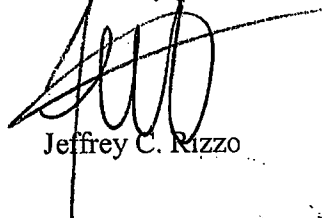
Ms. Jeanne Groy
Relationship Manager
Wachovia Special Situations Group
401 East Jackson Street, Suite 1450
Tampa, FL 33602-5233

Re: Securities & Exchange Commission v. Arthur Nadel et al.
Case No: 8:09-cv-87-T-26TBM (M.D. Fla.)
-- Wachovia Bank Loan Number 7975079611

Dear Ms. Groy:

Per your email of October 9, 2009 to Burton W. Wiand, Receiver for Scoop Real Estate, LP, please find enclosed a check payable to Commercial Loan Services in the amount of \$33,297.78. This payment represents the interest payable on the loan for the period of May 2009 through October 2009. If you have any questions, please do not hesitate to contact the undersigned.

Very truly yours,


Jeffrey C. Rizzo

jcr/
Enclosure

FOWLER WHITE BOGGS P.A.

TAMPA • FORT MYERS • TALLAHASSEE • JACKSONVILLE • FORT LAUDERDALE

501 EAST KENNEDY BLVD., SUITE 1700 • TAMPA, FLORIDA 33602 • P.O. BOX 1438 • TAMPA, FL 33601
TELEPHONE (813) 228-7411 • FAX (813) 229-8313 • www.fowlerwhite.com

Due Date 10-23-09

Page 1 of 2

Prepared 10-08-09

Invoice 0910226245

Commercial Loan Invoice

BK-Customer Number: 01-79-7507961-1
Customer: SCOOP REAL ESTATE LP

For Customer Service Call 1-800-222-3862

Or write to: COMMERCIAL LOAN SERVICES
P. O. BOX 740502
ATLANTA, GA 30374-0502



Obligation Number	Effective Dates From/On Through	Obligation Balance	Int/Fee Rate	Amount Due	Charge Description/Type
000-00-0002-6	PAST DUE			2,655,000.00	PRINCIPAL - 001
	10-23-09	2,655,000.00		.00	PRINCIPAL - 001
	PAST DUE			27,987.23	INTEREST ACCRUAL - 100
	09-23-09	2,655,000.00	2.41125	1,422.64	INTEREST ACCRUAL - 100
	10-01-09	2,655,000.00	2.39825	3,887.91	INTEREST ACCRUAL - 100
				2,688,297.78	Total

PLEASE DETACH AND RETURN THE LOWER PORTION OF INVOICE WITH PAYMENT

WACHOVIA BANK, NATIONAL ASSOCIATION

Office: 98000-10-101-000

1-800-222-3862

BK-CUSTOMER: 01-79-7507961-1

INVOICE/OBGN: 0910226245

Please note change in address on reverse side.

Principal:	2,655,000.00
Interest:	33,297.78
Late Chrg/Fees:	.00
Escrow:	.00

TOTAL DUE:	2,688,297.78
DUE DATE:	10-23-09

4000 01 7975079611 0910226245 00000268829778 32

Amount Enclosed: _____

000239



SCOOP REAL ESTATE LP
C/O BURTON W WIAND RECEIVER
PO BOX 1438
TAMPA FL 33601



Please remit payment to:

COMMERCIAL LOAN SERVICES
P. O. BOX 740502
ATLANTA, GA 30374-0502

540089251

SCOOP REAL ESTATE, LP
BURTON W WIAND, RECEIVER
501 EAST KENNEDY BLVD., SUITE 1700
TAMPA, FL 33602

NTHN TRUST BANK OF FL, N.A.
63-1105/631



1528

10/12/2009

PAY TO THE ORDER OF Commercial Loan Services

\$ **33,297.78

Thirty-Three Thousand Two Hundred Ninety-Seven and 78/100*****

DOLLARS  

Commercial Loan Services
PO Box 740502
Atlanta, GA 30374-0502



MP

MEMO

⑈001528⑈ ⑆063111059⑆ 1710296874⑈

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