

EXHIBIT 4

Wiand Guerra King P.A.

5505 West Gray Street

Tampa, FL 33609

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Federal Tax ID # 27-0937962

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

September 12, 2018
Client: 025305
Matter: 090245
Invoice #: 15154

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RE: Scoop Receivership - Representation of Scoop Receivership

For Professional Services Rendered Through April 30, 2018

SERVICES

Date	TKPR	Description of Services	Hours	Amount
6/28/2017	BWW	Communicate with J. Rizzo regarding motion to approve sale of Lot 110 (.1).	0.1	\$35.00
6/30/2017	BWW	Communicate with R. Jernigan regarding disposition of Summerplace (.1).	0.1	\$35.00
7/18/2017	BWW	Review and approve closing documents for Lot 110 (.2).	0.2	\$70.00
7/31/2017	BWW	Discussion with R. Jernigan and J. Rizzo regarding Thomasville lot offers and status of Laurel Preserve (.1).	0.1	\$35.00
9/26/2017	BWW	Communicate with J. Rizzo regarding potential purchase for Laurel Preserve (.2).	0.2	\$70.00
9/27/2017	BWW	Telephone conversation with G. Palumbi regarding potential sale of North Carolina Black Mountain property (.2).	0.2	\$70.00
3/12/2018	BWW	Exchange correspondence with R. Jernigan regarding sale of Thomasville, Georgia lot (.2).	0.2	\$70.00
3/21/2018	BWW	Communicate with J. Rizzo regarding purchase and sale agreement for Thomasville, Georgia lot (.1).	0.1	\$35.00
3/28/2018	BWW	Communicate with J. Rizzo regarding sale of Steven Street lot and donation of Church Street lot (.2).	0.2	\$70.00
4/10/2018	BWW	Communications with J. Rizzo regarding Lot 110 (.2).	0.2	\$70.00

SERVICES

Date	TKPR	Description of Services	Hours	Amount
ASDIS	Asset Disposition			
4/13/2018	BWW	Communicate with J. Rizzo regarding deeds and timeline for sale and transfer of Steven Street lot and Church Street lot (.1).	0.1	\$35.00
Total: Asset Disposition			1.70	\$595.00
ASSET	Asset Analysis and Recovery			
4/3/2017	BWW	Exchange of emails with S. Sharp regarding Rite-Aid property (.3).	0.3	\$105.00
4/4/2017	BWW	Review briefs (1.5).	1.5	\$525.00
4/12/2017	BWW	Office meeting with G. Guerra, J. Perez, J. Maglich, J. Rizzo, and R. Jernigan (1.2).	1.2	\$420.00
4/26/2017	BWW	Telephone conference with S. Sharp regarding Rite-Aid property (.3).	0.3	\$105.00
6/1/2017	BWW	Office conferences with B. Price regarding receipt of A. Nadel tax refund and review related documents (.3); review emails regarding offer of Mr. Metz and North Carolina property (.3).	0.6	\$210.00
6/20/2017	BWW	Telephone conference with S. Sharp regarding updates regarding Bellasara (.3).	0.3	\$105.00
7/6/2017	BWW	Communicate with J. Rizzo regarding IRS refund check (.1); communicate with U.S. Attorney regarding status of refund (.1).	0.2	\$70.00
7/17/2017	BWW	Prepare correspondence to U.S. Attorney R. Hartwell regarding IRS refund status (.1).	0.1	\$35.00
7/19/2017	BWW	Communications with PDR (.3); review document for IRS (.2); execute and return same to PDR (.1).	0.6	\$210.00
7/20/2017	BWW	Consider legal issues with M. Lamont (.2).	0.2	\$70.00
8/1/2017	BWW	Prepare for and participate in telephone conference with J. Perez and D. Garbett regarding BBT (.6).	0.6	\$210.00
8/3/2017	BWW	Communications with R. Jernigan regarding Laurel Preserve cabin (.2).	0.2	\$70.00
8/10/2017	BWW	Office conference with J. Maglich regarding Nadel tax return (.8); telephone conference with Cindy Bedell of Judge Lazzara's chambers (.3).	1.1	\$385.00
8/11/2017	BWW	Office conference with J. Maglich regarding A. Nadel's tax returns (.4); telephone conference with Cindy Zygado of PDR (.5); review and approve letter to R. Harwell (.3).	1.2	\$420.00
8/16/2017	BWW	Work on obtaining IRS tax refund (1.5).	1.5	\$525.00
8/17/2017	BWW	Telephone conference with S. Sharp and M. Lamont (.3).	0.3	\$105.00

SERVICES

Date	TKPR	Description of Services	Hours	Amount
ASSET	Asset Analysis and Recovery			
8/21/2017	BWW	Communicate with J. Rizzo regarding IRS refund check (.1).	0.1	\$35.00
8/28/2017	BWW	Communicate with J. Rizzo regarding receipt of IRS refund (.1); prepare correspondence regarding collection of judgments (.1).	0.2	\$70.00
9/14/2017	BWW	Several email communications with S. Sharp regarding settlement funds (.5); review documents regarding Black Mountain (.5).	1.0	\$350.00
9/21/2017	BWW	Communicate with J. Rizzo regarding receipt of Wells Fargo settlement funds and status of Laurel Preserve (.2).	0.2	\$70.00
9/26/2017	BWW	Preparation of Press Release (.5); conference with S. Sharp (.5); office conference with M. Lamont (.3); exchange emails with S. Keefe (.4).	1.7	\$595.00
9/27/2017	BWW	Telephone conferences with S. Sharp regarding mediation (.4).	0.4	\$140.00
9/28/2017	BWW	Attend mediation with S. Sharp (6.0).	6.0	\$2,100.00
11/27/2017	BWW	Preparation of draft email to S. Wirth for S. Sharp (.4); office discussion with J. Rizzo regarding payment of invoices (.3).	0.7	\$245.00
12/1/2017	BWW	Telephone conference with B. Levenson regarding hearing (.3); telephone conference with M. Lamont regarding same (.3); exchange of emails with S. Sharp regarding turnover motion (.3).	0.9	\$315.00
12/7/2017	BWW	Office conference with M. Lamont regarding court order (.4).	0.4	\$140.00
12/14/2017	BWW	Receipt and review of ServisFirst document for CD (.5).	0.5	\$175.00
12/21/2017	BWW	Review letter from S. Sharp with redlines (.2); make changes to same (.2); office conference with M. Lamont regarding same (.1).	0.5	\$175.00
12/21/2017	BWW	Meet with M. Lamont and J. Maglich regarding legal strategy (1.0).	1.0	\$350.00
2/20/2018	BWW	Communicate with J. Rizzo regarding order on Rite-Aid rents (.1).	0.1	\$35.00
2/21/2018	BWW	(Wells Fargo) Office conference with R. Jernigan regarding certificate of liability insurance (.2); office conference with M. Lamont and J. Maglich (.4); telephone conference with M. Lamont and S. Sharp (.5).	1.1	\$385.00
2/26/2018	BWW	Communications with J. Rizzo and S. Sharp regarding Wells Fargo (.2).	0.2	\$70.00
Total: Asset Analysis and Recovery			25.20	\$8,820.00

SERVICES

Date	TKPR	Description of Services	Hours	Amount
BUSIN Business Operations				
6/6/2017	BWW	Attention to administrative matters including check approvals and requests (.5); telephone conference with M. Sullivan regarding update (.2).	0.7	\$245.00
6/8/2017	BWW	Administrative execution of signatures, check approvals, and approvals for expenses (.4).	0.4	\$140.00
6/16/2017	BWW	Approvals of checks, expenses, and payments (.3).	0.3	\$105.00
7/7/2017	BWW	Communications with J. Rizzo regarding Wells Fargo wire (.1).	0.1	\$35.00
7/18/2017	BWW	Attention to administrative matters (.3).	0.3	\$105.00
10/5/2017	BWW	Attention to administrative matters including approvals, checks, and check requests (.5).	0.5	\$175.00
10/9/2017	BWW	Review and sign checks, approvals for various documents related to Receivership expenses (.5).	0.5	\$175.00
11/7/2017	BWW	Office conference with J. Rizzo regarding establishing a new bank account (.1).	0.1	\$35.00
11/20/2017	BWW	Emails and telephone conference with J. Rizzo regarding administrative matters (.3).	0.3	\$105.00
11/30/2017	BWW	Communicate with J. Rizzo, PDR, and Centennial Bank regarding bank fees and transfers of funds (.2).	0.2	\$70.00
12/15/2017	BWW	Review and approve numerous checks (.5).	0.5	\$175.00
3/14/2018	BWW	Communicate with J. Rizzo regarding payment of invoices (.1).	0.1	\$35.00
3/21/2018	BWW	Communicate with J. Rizzo regarding payment of invoices (.1).	0.1	\$35.00
Total: Business Operations			4.10	\$1,435.00
CASE Case Administration				
5/11/2017	BWW	Receipt and review of 21st interim report (1.0); email and telephone conference with M. Lockwood regarding same (.3).	1.3	\$455.00
6/8/2017	BWW	Attention to outstanding matters for next interim report (.5); email M. Lockwood regarding same (.3).	0.8	\$280.00
3/27/2018	BWW	Prepare for and attend meeting with legal team regarding status of case and next steps (1.0).	1.0	\$350.00
Total: Case Administration			3.10	\$1,085.00
CLAIM Claims Administration and Objections				

SERVICES

Date	TKPR	Description of Services	Hours	Amount
CLAIM	CLAIMS	Administration and Objections		
7/31/2017	BWW	Telephone conference with claimant Mr. A. regarding distributions (.1).	0.1	\$35.00
8/24/2017	BWW	Prepare correspondence regarding distribution (.2).	0.2	\$70.00
8/29/2017	BWW	Conference with M. Lamont regarding distribution (.3); exchange correspondence with M. Lockwood regarding distribution (.3).	0.6	\$210.00
8/30/2017	BWW	Review motion to distribute (.8).	0.8	\$280.00
8/31/2017	BWW	Conference with M. Lamont regarding distribution (.2).	0.2	\$70.00
9/15/2017	BWW	Receipt and review Judge's order for distribution of funds (.2); office conference with M. Lockwood and M. Gura regarding distribution of funds (.2); office conference with J. Rizzo (.6).	1.0	\$350.00
9/19/2017	BWW	Communicate with J. Rizzo regarding distribution checks and transfer of funds (.2).	0.2	\$70.00
10/18/2017	BWW	Exchange emails and telephone conference with M. Gura regarding redistribution to certain claimants (.4).	0.4	\$140.00
10/19/2017	BWW	Review request to wire transfer funds (.1).	0.1	\$35.00
10/25/2017	BWW	Communicate with J. Rizzo regarding wire transfer (.1).	0.1	\$35.00
12/22/2017	BWW	Telephone conferences with S. Sharp regarding claim objections (.2); exchange emails with J. Maglich and M. Lamont regarding changes to objections (.2); prepare email to B. Levenson regarding our opposition to claims (.1).	0.5	\$175.00
1/23/2018	BWW	Telephone conference with Claimant E.N. regarding status update (.3).	0.3	\$105.00
Total: Claims Administration and Objections			4.50	\$1,575.00
WFEE	WFEE	Work on Fees Motions		
10/27/2017	BWW	NO CHARGE: Review fee motion (.8).	0.8	\$0.00
Total: Work on Fees Motions			0.80	\$0.00
Total Professional Services			39.4	\$13,510.00

September 12, 2018
Client: 025305
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Total Services	\$13,510.00
Total Current Charges	\$13,510.00
Previous Balance	\$9,380.00
<i>Less Payments</i>	<i>(\$8,855.00)</i>
<i>Less Credits/Write Offs</i>	<i>(\$525.00)</i>
PAY THIS AMOUNT	\$13,510.00

TASK RECAP

Services

<u>Project No.</u>	<u>Hours</u>	<u>Amount</u>
ASDIS - ASDIS	1.70	\$595.00
ASSET - ASSET	25.20	\$8,820.00
BUSIN - BUSIN	4.10	\$1,435.00
CASE - CASE	3.10	\$1,085.00
CLAIM - CLAIM	4.50	\$1,575.00
WFEE - WFEE	0.80	\$0.00
	<u>39.40</u>	<u>\$13,510.00</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	1.70	\$595.00
ASSET - ASSET	25.20	\$8,820.00
BUSIN - BUSIN	4.10	\$1,435.00
CASE - CASE	3.10	\$1,085.00
CLAIM - CLAIM	4.50	\$1,575.00
WFEE - WFEE	0.80	\$0.00
	<u>39.40</u>	<u>\$13,510.00</u>