

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

December 11, 2018

Client: 025305

Matter: 090245

Invoice #: 15825

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RE: Scoop Receivership - Representation of Scoop Receivership

For Professional Services Rendered Through October 31, 2018

SERVICES

Date	TKPR	Description of Services	Hours	Amount
ASDIS	Asset Disposition			
5/4/2018	BWW	Telephone conference with K. Heiser regarding Black Mountain, North Carolina (.2).	0.2	\$70.00
5/11/2018	BWW	Email with J. Maglich regarding subpoenas to stock transfer agent (.3); communicate with J. Rizzo and R. Jernigan regarding sale of Guy-Nadel Lot 110 (.2).	0.5	\$175.00
5/15/2018	BWW	Communicate with J. Rizzo regarding status of communications with real estate agent for the bank on Laurel Mountain (.1).	0.1	\$35.00
5/18/2018	BWW	Review offer from S. Tupper regarding Laurel Mountain lots B, C, D, E, F, and G (.1).	0.1	\$35.00
5/21/2018	BWW	Review correspondence from K. Galloway regarding Laurel Mountain lots' appraisal value and offer to buy the lots (.1).	0.1	\$35.00
5/23/2018	BWW	Communicate with J. Rizzo regarding purchase and sale agreement for Lot 110 (.2).	0.2	\$70.00
5/31/2018	BWW	Communicate with J. Rizzo and S. Sharp regarding conservancy easement and site assessment (.2).	0.2	\$70.00
6/8/2018	BWW	Prepare correspondence regarding disposition of remaining properties (.1).	0.1	\$35.00
6/18/2018	BWW	Conference with D. Bell regarding potential sale of Laurel Mountain property (.3).	0.3	\$105.00

SERVICES

Date	TKPR	Description of Services	Hours	Amount
ASDIS	Asset Disposition			
6/20/2018	BWW	Review offer on Laurel Mountain lots (.2).	0.2	\$70.00
6/21/2018	BWW	Telephone conference with D. Bell regarding potential sale of Laurel Mountain (.5).	0.5	\$175.00
6/22/2018	BWW	Communicate with J. Rizzo and R. Jernigan regarding potential sale of Laurel Mountain lots (.1).	0.1	\$35.00
7/20/2018	BWW	Review listing documents regarding Laurel Mountain property and sign same (1.0).	1.0	\$350.00
7/24/2018	BWW	Correspondence with K. Galloway and J. Perez regarding S. Tupper's counteroffer on the Laurel Mountain lots (.1).	0.1	\$35.00
7/25/2018	BWW	Confer with K. Galloway regarding counteroffer to S. Tupper (.1).	0.1	\$35.00
8/9/2018	BWW	Prepare correspondence to J. Rizzo regarding counter offer on Laurel Mountain lots (.1).	0.1	\$35.00
8/17/2018	BWW	Communicate with J. Rizzo regarding negotiations with potential purchases for Laurel Mountain lots (.1).	0.1	\$35.00
8/30/2018	BWW	Communicate with J. Rizzo and R. Jernigan regarding Laurel Mountain Lot A and BB&T (.2).	0.2	\$70.00
9/5/2018	BWW	Communicate with J. Rizzo regarding BB&T foreclosure (.2).	0.2	\$70.00
9/12/2018	BWW	Telephone conference with C. Livermon regarding Laurel Lot and BB&T and prepare email to J. Rizzo regarding same (.5).	0.5	\$175.00
9/17/2018	BWW	Emails with J. Perez regarding motion (.5).	0.5	\$175.00
9/18/2018	BWW	Correspondence regarding Laurel Lot A & BB&T (.3); receipt and review draft joint motion for relief from injunction (.7).	1.0	\$350.00
9/21/2018	BWW	Exchange correspondence with R. Jernigan regarding offer to purchase sales trailer (.2).	0.2	\$70.00
9/25/2018	BWW	Communicate with J. Rizzo regarding Laurel Mountain lots (.2).	0.2	\$70.00
9/26/2018	BWW	Telephone conference with J. Perez (.2).	0.2	\$70.00
9/28/2018	BWW	Communicate with J. Rizzo regarding Laurel Mountain lots (.1).	0.1	\$35.00
10/11/2018	BWW	Communicate with J. Rizzo regarding conservation acreage (.1).	0.1	\$35.00
Total: Asset Disposition			7.20	\$2,520.00
ASSET	Asset Analysis and Recovery			

SERVICES

Date	TKPR	Description of Services	Hours	Amount
ASSET	Asset Analysis and Recovery			
5/16/2018	BWW	Communicate with legal team regarding Nadel's Sarasota property (.1).	0.1	\$35.00
Total: Asset Analysis and Recovery			0.10	\$35.00
BUSIN	Business Operations			
6/20/2018	BWW	Review and approve various administrative matters and checks (.5).	0.5	\$175.00
7/25/2018	BWW	Review and approve various administrative matters and checks. (.5).	0.5	\$175.00
10/8/2018	BWW	Review and approve various administrative matters and checks (.4).	0.4	\$140.00
10/22/2018	BWW	Office conference with J. Rizzo and review and approve various administrative matters and checks (.3).	0.3	\$105.00
10/24/2018	BWW	Emails with J. Rizzo and review and approve various administrative matters (.4).	0.4	\$140.00
Total: Business Operations			2.10	\$735.00
CASE	Case Administration			
5/2/2018	BWW	Review documents (2.0); office meeting with legal team to strategize and status updates (1.0).	3.0	\$1,050.00
7/2/2018	BWW	Receipt and review of interim report (1.0).	1.0	\$350.00
7/26/2018	BWW	Review agenda for meeting (1.0); hold status meeting with team (1.0).	2.0	\$700.00
8/1/2018	BWW	Review and revise interim report (1.2).	1.2	\$420.00
8/8/2018	BWW	Review and revise interim report (1.5).	1.5	\$525.00
8/30/2018	BWW	Meeting with J. Perez, J. Rizzo and R. Jernigan (2.5).	2.5	\$875.00
Total: Case Administration			11.20	\$3,920.00
Total Professional Service:			20.6	\$7,210.00
Total Services			\$7,210.00	
Total Current Charges				\$7,210.00
Previous Balance				\$13,510.00
<i>Less Payments</i>				<i>(\$13,510.00)</i>
PAY THIS AMOUNT				\$7,210.00

TASK RECAP

Services

<u>Project No.</u>	<u>Hours</u>	<u>Amount</u>
ASDIS - ASDIS	7.20	\$2,520.00
ASSET - ASSET	0.10	\$35.00
BUSIN - BUSIN	2.10	\$735.00
CASE - CASE	11.20	\$3,920.00
	<u>20.60</u>	<u>\$7,210.00</u>

Disbursements

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

BREAKDOWN BY PERSON

<u>Person</u>	<u>Project No.</u>	<u>Hours</u>	<u>Amount</u>
BWW Burton W. Wiand	ASDIS - ASDIS	7.20	\$2,520.00
BWW Burton W. Wiand	ASSET - ASSET	0.10	\$35.00
BWW Burton W. Wiand	BUSIN - BUSIN	2.10	\$735.00
BWW Burton W. Wiand	CASE - CASE	11.20	\$3,920.00
		<u>20.60</u>	<u>\$7,210.00</u>