

# **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

December 11, 2018  
Client: 025305  
Matter: 090822  
Invoice #: 15826

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RE: Scoop Receivership - Recovery from Investors

For Professional Services Rendered Through October 31, 2018

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## SERVICES

Date	TKPR	Description of Services	Hours	Amount
<b>ASSET</b>	<b>BWW</b>	<b>Asset Analysis and Recovery</b>		
7/3/2018	BWW	Receipt and review of opinion regarding V. Lee and correspondence with J. Perez regarding same (1.0).	1.0	\$350.00
7/9/2018	BWW	Communicate with J. Rizzo regarding judgment lien certificate renewals (.1); correspondence with J. Perez regarding D. Rowe (.1).	0.2	\$70.00
7/23/2018	BWW	Review V. Lee's settlement offer and communicate with J. Perez regarding same (.2).	0.2	\$70.00
7/30/2018	BWW	Communicate with J. Perez regarding letter from V. Lee's daughter to SEC and allegations (1.2).	1.2	\$420.00
7/31/2018	BWW	Preparation of letter to R. Levenson (1.2).	1.2	\$420.00
7/31/2018	BWW	Communicate with J. Perez regarding letter from V. Lee's daughter to SEC and allegations (.8).	0.8	\$280.00
8/31/2018	BWW	Telephone conference with S. Sharp, J. Perez, and M. Hooi regarding V. Lee (.5).	0.5	\$175.00
8/31/2018	BWW	Call with S. Sharp and J. Perez regarding jurisdictional question issued in V. Lee appeal to Eleventh Circuit (.5).	0.5	\$175.00
9/12/2018	BWW	Receipt and review of motion for certificate of appealability by V. Lee (.4).	0.4	\$140.00
9/21/2018	BWW	Communicate with J. Perez regarding various scheduling issues (.3).	0.3	\$105.00

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**SERVICES**

Date	TKPR	Description of Services	Hours	Amount
<b>ASSET</b>		<b>Asset Analysis and Recovery</b>		
		<b>Total: Asset Analysis and Recovery</b>	<b>6.30</b>	<b>\$2,205.00</b>
<b>CASE</b>		<b>Case Administration</b>		
8/27/2018	BWW	Communicate with J. Rizzo regarding prior settlement with Sarasota Opera (.1).	0.1	\$35.00
		<b>Total: Case Administration</b>	<b>0.10</b>	<b>\$35.00</b>
		<b>Total Professional Service:</b>	<b>6.4</b>	<b>\$2,240.00</b>
		Total Services	\$2,240.00	
		Total Current Charges		\$2,240.00
		Previous Balance		\$1,680.00
		<i>Less Payments</i>		<i>(\$1,680.00)</i>
		<b>PAY THIS AMOUNT</b>		<b>\$2,240.00</b>

**TASK RECAP**

**Services**

<u>Project No.</u>	<u>Hours</u>	<u>Amount</u>
ASSET - ASSET	6.30	\$2,205.00
CASE - CASE	0.10	\$35.00
	<u>6.40</u>	<u>\$2,240.00</u>

**Disbursements**

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

**BREAKDOWN BY PERSON**

Person

BWW Burton W. Wiand  
BWW Burton W. Wiand

<u>Project No.</u>	<u>Hours</u>	<u>Amount</u>
ASSET - ASSET	6.30	\$2,205.00
CASE - CASE	0.10	\$35.00
	<u>6.40</u>	<u>\$2,240.00</u>