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Burton W. Wiand
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March 16, 2010

Client: 025305

Matter: 090245

Invoice #: 518

Page: 1

RE: Scoop Receivership - Representation of Scoop Receivership

For Professional Services Rendered Through January 31, 2010

SERVICES

Date	TKPR	Description of Services	Hours	Amount
ASDIS	Asset Disposition			
11/18/2009	BWW	Review and revise motion for sale of Jet Center (1.0).	1.0	\$350.00
11/19/2009	BWW	Review and revise motion for sale of Venice Jet Center (1.2).	1.2	\$420.00
11/19/2009	BWW	Review and revise final agreement for sale of gas station and execute same (1.2); meeting with J. Liu reviewing agreement with Northern Trust Bank and execution of same (.5).	1.7	\$595.00
11/25/2009	BWW	Review/analyze motion for Venice Jet Center (1.0).	1.0	\$350.00
11/29/2009	BWW	Draft/revise motion for sale of Venice Jet Center (1.0).	1.0	\$350.00
11/30/2009	BWW	Telephone conference with Tristate representative (.4); review and revise motion for sale of Venice Jet Center (.6).	1.0	\$350.00
12/4/2009	BWW	Office meeting with R. Jernigan re: Venice Jet Center (1.0); telephone conference with R. Jernigan, J. Rizzo and J. Sckicewiz (1.0).	2.0	\$700.00
12/7/2009	BWW	Communication with M. Hildreth (.3); review documents re: Venice Jet Center (.7).	1.0	\$350.00
12/9/2009	BWW	Office meeting with D. Pearlman re: motion for Venice Jet Center transfer (1.5); telephone conference with SEC re: same (.3).	1.8	\$630.00

EXHIBIT 5

SERVICES

Date	TKPR	Description of Services	Hours	Amount
	ASDIS	Asset Disposition		
12/11/2009	BWW	Completion of VJC motion and filing same.	1.5	\$525.00
12/13/2009	BWW	Communicate with Tristate re: VJC transaction.	0.5	\$175.00
12/14/2009	BWW	Review and sign Venice Jet Center lease (.2); receipt and review of Order re: Venice Jet Center (.2); office meeting with J. Rizzo re: Rite Aide (.5).	0.9	\$315.00
12/16/2009	BWW	Plan and prepare for Review information related to the city action (.8); telephone conference with purchasers and telephone conference with D. Boone (.8); office conference with J. Rizzo re: sale of Rite Aid (.3); office conference with M. Lamont and prepare response to investors (.5) telephone conference with Mr. Essenson and J. Liu re: preparation of asset sale agreement re: VJC (.5).	2.4	\$840.00
12/18/2009	BWW	Telephone conference and review documents with J. Liu, J. Rizzo and R. Jernigan (1.0); telephone conference with Tristate and G. Morello and M. Hildreth re: VJC (1.0); telephone conferences with D. Boone re: Venice Jet Center (.5).	2.5	\$875.00
12/22/2009	BWW	Consultation with J. Rizzo re: sale of Rite Aid and review draft contract (.5).	0.5	\$175.00
12/23/2009	BWW	Review Venice Jet Center agreement and conferences with M. Hildreth (.5).	0.5	\$175.00
1/5/2010	BWW	Telephone conference with N. Davis (.4); telephone conference with B. Eichert re: motions (.5); communications with D. Boone (.3); telephone conference with R. Jernigan, M. Lamont and G. Morello re: VJC meeting (.6).	1.8	\$630.00
1/6/2010	BWW	Office conferences with R. Jernigan and D. Boone re: VJC (.7); review reports re: Venice Jet Center action (1.0).	1.7	\$595.00
1/7/2010	BWW	Telephone conference with Tristate and J. Liu re: results of soft closing of Venice Jet Center (.8).	0.8	\$280.00
1/11/2010	BWW	Emails and correspondence with R. Jernigan re: VJC closing and Home Front Home (.8); office meeting with J. Schiewicz re: sale of Thomasville (1.0).	1.8	\$630.00
1/14/2010	BWW	Telephone conference with R. Jernigan; administration and check signing for Venice Jet Center (.5); tend to negotiations related to soft closing (.3).	0.8	\$280.00
1/19/2010	BWW	Telephone conferences with G. Morello and M. Lamont re: legal strategy.	0.5	\$175.00
1/20/2010	BWW	Telephone conferences with J. Liu and R. Jernigan re: Venice Jet Center closing.	1.0	\$350.00
1/21/2010	BWW	Telephone conference with J. Liu and R. Jernigan re: closing (.5); assist with closing details (1.5).	2.0	\$700.00

SERVICES

Date	TKPR	Description of Services	Hours	Amount
ASDIS	Asset Disposition			
Total: Asset Disposition			30.90	\$10,815.00
ASSET	Asset Analysis and Recovery			
11/11/2009	BWW	Preparation of documentation for Kawasaki Mule sale.	0.5	\$175.00
11/16/2009	BWW	Conferences with Purchasers re: execution of agreement; negotiate and revise agreement.	3.0	\$1,050.00
11/17/2009	BWW	Telephone call with J. Groy of Wachovia re: Rite Aid.	0.3	\$105.00
12/8/2009	BWW	Telephone conferences with J. Essensen re: Bishop appeal (.5); multiple telephone conferences with M. Hildreth (.5); office meeting with R. Jernigan re: Venice Jet Center financials and review documents and administration of same (.5).	1.5	\$525.00
12/9/2009	BWW	Office meeting with J. Rizzo re: assets and recovery (.5).	0.5	\$175.00
12/18/2009	BWW	Plan and prepare for Meeting with M. Sullivan re: status of his investment and case (.8).	0.8	\$280.00
12/22/2009	BWW	Review of proposed motions (.5).	0.5	\$175.00
12/28/2009	BWW	Consultation with G. Morello re: enlargement of time for appeal and jurisdictional brief (.5).	0.5	\$175.00
1/4/2010	BWW	Telephone conference with D. Boone and R. Jernigan (.5).	0.5	\$175.00
1/7/2010	BWW	Office conferences relative to intervention in Part 16 Complaint (.3); telephone conference with R. Jernigan and J. Liu re: additional funds and closings, review checks from purchasers of assets (.2).	0.5	\$175.00
1/8/2010	BWW	Telephone conferences with S. Masel and G. Morello re: investors suits (.5).	0.5	\$175.00
Total: Asset Analysis and Recovery			9.10	\$3,185.00
BUSIN	Business Operations			
12/22/2009	BWW	Meeting with R. Jernigan re: administrative and checks (.6).	0.6	\$210.00
12/23/2009	BWW	Administration of assets with R. Jernigan (.5).	0.5	\$175.00
1/22/2010	BWW	Preparation of part 16 proceeding and legal strategy re: same.	0.4	\$140.00
Total: Business Operations			1.50	\$525.00
CASE	Case Administration			
11/12/2009	BWW	Legal team meeting re: legal strategy and status; travel to Sarasota.	2.0	\$700.00

March 16, 2010
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Page: 4

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Date	TKPR	Description of Services	Hours	Amount
CASE	Case Administration			
11/18/2009	BWW	Direction to J. Rizzo re: Wachovia loan (.3).	0.3	\$105.00
		Total: Case Administration	2.30	\$805.00
			<hr/>	<hr/>
		Total Professional Service:	43.8	\$15,330.00
		Total Services	\$15,330.00	
		Total Current Charges		\$15,330.00
		PAY THIS AMOUNT		\$15,330.00

TASK RECAP

Services

<u>Project No.</u>	<u>Hours</u>	<u>Amount</u>
NADEL - ASDIS	30.9	\$10,815.00
NADEL - ASSET	9.1	\$3,185.00
NADEL - BUSIN	1.5	\$525.00
NADEL - CASE	2.3	\$805.00
	<u>43.80</u>	<u>\$15,330.00</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	NADEL - ASDIS	30.9	\$10,815.00
BWW Burton W. Wiand	NADEL - ASSET	9.1	\$3,185.00
BWW Burton W. Wiand	NADEL - BUSIN	1.5	\$525.00
BWW Burton W. Wiand	NADEL - CASE	2.3	\$805.00
		<u>43.80</u>	<u>\$15,330.00</u>