

Wiand Guerra King P.L.

3000 Bayport Drive

Suite 600

Tampa, FL 33607

Telephone: 813-347-5100

Facsimile: 813-347-5154

Federal Tax ID # 27-0937962

Burton W. Wiand
 Burton W. Wiand
 Wiand Guerra King, P.L.
 3000 Bayport Drive, Ste. 600
 Tampa, FL 33607

November 18, 2010

Client: 025305

Matter: 091073

Invoice #: 1463

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RE: Scoop Receivership - Recovery of Assets from Neil and Chris
 Moody

For Professional Services Rendered Through July 31, 2010

SERVICES

Date	TKPR	Description of Services	Hours	Amount
	ASSET	Asset Analysis and Recovery		
06/03/2010	BWW	Meeting re: N. Moody conduct (.5); dictation of letter to J. Felman (.2); telephone conferences and emails to S. Masel (.3).	1.0	\$350.00
06/04/2010	BWW	Conference with R. Jernigan re: C. Moody real estate transaction.	0.5	\$175.00
06/07/2010	BWW	Telephone conference with S. Masel re: actions against the Moodys (.5); review calculation of proceeds (.5); conference with G. Guerra re: assets of N. Moody (0.2); telephone conference with Mr. Crisson and retrieval of restaurant (0.3).	1.5	\$525.00
06/28/2010	BWW	Telephone conference with C. Moody.	0.5	\$175.00
07/28/2010	BWW	Review with R. Jernigan re: value of Moody property (1.0).	1.0	\$350.00
Total: Asset Analysis and Recovery			4.50	\$1,575.00
Total Professional Services:			4.5	\$1,575.00

EXHIBIT 5

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Total Services	\$1,575.00	
Total Current Charges		\$1,575.00
Previous Balance		\$2,310.00
<i>Less Payments</i>		<i>(\$2,310.00)</i>
PAY THIS AMOUNT		\$1,575.00

TASK RECAP

Services

<u>Project No.</u>	<u>Hours</u>	<u>Amount</u>
NADEL - ASSET	4.5	\$1,575.00
	<u>4.50</u>	<u>\$1,575.00</u>

Disbursements

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

BREAKDOWN BY PERSON

<u>Person</u>
BWW Burton W. Wiand

<u>Project No.</u>	<u>Hours</u>	<u>Amount</u>
NADEL - ASSET	4.5	\$1,575.00
	<u>4.50</u>	<u>\$1,575.00</u>