

# EXHIBIT 4

# Wiand Guerra King P.L.

3000 Bayport Drive  
Suite 600

Tampa, FL 33607

Telephone: 813-347-5100

Facsimile: 813-347-5198

Federal Tax ID # 27-0937962

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

May 24, 2011

Client: 025305

Matter: 090245

Invoice #: 2186

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RE: Scoop Receivership - Representation of Scoop Receivership

For Professional Services Rendered Through December 31, 2010

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## SERVICES

Date	TKPR	Description of Services	Hours	Amount
08/03/2010	BWW	Finalize closing of gas station (1.0); office conference with J. Liu re: closing (1.0); office conference with J. Rizzo re: status of closing (.5).	2.5	\$875.00
08/05/2010	BWW	Telephone conferences with J. Liu re: closing (.5); telephone conferences re: Rite Aid (.8).	1.3	\$455.00
08/18/2010	BWW	Review and revise real estate contract on Rite Aid (1.0).	1.0	\$350.00
08/26/2010	BWW	Office conferences with J. Rizzo and numerous emails related to Rite-Aid (.8); numerous emails regarding art work (.5).	1.3	\$455.00
09/09/2010	BWW	Telephone conference with J. Hamilton re: Rite-Aid (.5); review documents and administration of same (.5).	1.0	\$350.00
09/15/2010	BWW	Telephone conference with J. Hamilton regarding Rite-Aid and review materials (.8).	0.8	\$280.00
09/21/2010	BWW	Office meeting with J. Liu and signature to promissory notes (.3); office meeting with R. Jernigan re: signatures to motion (.2); preparation of agreement for sale of Baron (1.5); preparation and finalization of motion for sale of Baron Aircraft (.5).	2.5	\$875.00
09/22/2010	BWW	Review and work on Rite-Aid sale (1.0).	1.0	\$350.00
09/27/2010	BWW	Work on Rite-Aid sale (.5).	0.5	\$175.00

**SERVICES**

Date	TKPR	Description of Services	Hours	Amount
	<b>ASDIS</b>	<b>Asset Disposition</b>		
09/30/2010	BWW	Review and completion of executed agreements as to Rite-Aid (1.0).	1.0	\$350.00
10/11/2010	BWW	Selling of condos with R. Jernigan and steps to secure restaurant (.5); office conference with G. Morello (.5); review and execution of Affidavit (.3); review and revisions to Rite-Aid Agreement with J. Rizzo (.3).	1.6	\$560.00
11/11/2010	BWW	Execute Starbucks documents (.4).	0.4	\$140.00
11/12/2010	BWW	Conference call with J. Hamilton regarding Rite-Aid (.3); review and execute Starbucks contract (1.0); sign LOI on Rite Aid as backup to existing deal (1.6).	2.9	\$1,015.00
11/15/2010	BWW	Review and sign sales contract for Starbucks in Tupelo, Miss. (2.5).	2.5	\$875.00
		<b>Total: Asset Disposition</b>	<b>20.30</b>	<b>\$7,105.00</b>
	<b>ASSET</b>	<b>Asset Analysis and Recovery</b>		
08/05/2010	BWW	Telephone conferences with M. Sanderson re: Bonds.com (.8); office conferences with J. Rizzo re: Fruitville (.4); office conferences with J. Rizzo re: Starbucks & Tupelo (.4).	1.6	\$560.00
08/20/2010	BWW	Office conference with R. Jernigan re: status of properties (.7); telephone conference with J. Hamilton and R. Jernigan re: status (.9).	1.6	\$560.00
08/25/2010	BWW	Review emails re: Bonds.com (.2); review and revise sales contract (1.0).	1.2	\$420.00
08/25/2010	BWW	Telephone conference with J. Liu (.3).	0.3	\$105.00
08/26/2010	BWW	Office conferences with G. Morello and M. Lamont regarding legal strategy (.7).	0.7	\$245.00
08/30/2010	BWW	Review documents regarding Bonds.com (.5); office conferences with J. Rizzo regarding Bonds.com (1.0).	1.5	\$525.00
09/01/2010	BWW	Review matters relating to P. Nadel (.5); review VJC Part 15 decision (1.0); meeting with R. Jernigan for administration of case and review listing agreements (1.5).	3.0	\$1,050.00
09/02/2010	BWW	Telephone conference with J. Skicewicz regarding EDS building (1.0).	1.0	\$350.00
09/02/2010	BWW	Hearing before Judge Lazzara (.5); emails with S. King regarding FAA resolution (.2).	0.7	\$245.00
09/03/2010	BWW	Office conference with G. Morello and M. Lamont regarding hearing on Motion to Compel Production of Documents (.5).	0.5	\$175.00
09/14/2010	BWW	Meeting with B. Price to finalize tax returns (1.0); office meeting with J. Rizzo regarding administrative issues (.5).	1.5	\$525.00

**SERVICES**

<b>Date</b>	<b>TKPR</b>	<b>Description of Services</b>	<b>Hours</b>	<b>Amount</b>
	<b>ASSET</b>	<b>Asset Analysis and Recovery</b>		
09/17/2010	BWW	Telephone conference with G. Tsui (.3).	0.3	\$105.00
09/22/2010	BWW	Telephone conference with J. Liu regarding Bonds.com (.5).	0.5	\$175.00
09/27/2010	BWW	Office conference with J. Liu re: Bonds.com meeting (.5); receipt and review foreclosure sale notice and email with R. Jamieson (.2); telephone conference with R. Tobiansky related to Bonds.com investment (.3); review information related to Bonds.com (.5); Bonds.com meeting (1.0).	2.5	\$875.00
09/29/2010	BWW	Nitzsche office conference with R. Jernigan and R. Jamieson (1.0).	1.0	\$350.00
10/05/2010	BWW	Review emails regarding Bonds.com documents regarding restrictions (.5).	0.5	\$175.00
10/11/2010	BWW	Meeting with R. Jernigan regarding various properties (1.0).	1.0	\$350.00
10/15/2010	BWW	Meeting with R. Jernigan regarding lien on aircraft (.5); conference with R. Jernigan regarding requirements (.2); execution of EDS listing agreement (.1).	0.8	\$280.00
10/22/2010	BWW	Telephone conferences with R. Jernigan (.4); office conferences with J. Rizzo regarding Drinks America stock (.4).	0.8	\$280.00
10/25/2010	BWW	Office meeting with J. Rizzo regarding Bonds.com (.6); review numerous documents (1.4).	2.0	\$700.00
10/26/2010	BWW	Office meeting with J. Rizzo (.3); telephone conference with R. Jernigan and emails (.4).	0.7	\$245.00
10/27/2010	BWW	Telephone conference with R. Jernigan and J. Rizzo (.5); review SunCoast Air documents (1.5).	2.0	\$700.00
11/01/2010	BWW	Telephone conference with S. Jencks, investor (.5).	0.5	\$175.00
11/03/2010	BWW	Review Cessna documents and office conferences with J. Rizzo and R. Jernigan regarding same (1.0).	1.0	\$350.00
11/12/2010	BWW	Office conference with W. Price re: tax refusal claims and general accounting matters (.5); review real estate transaction (.4).	0.9	\$315.00
11/19/2010	BWW	Numerous office conferences with J. Rizzo regarding status of real estate (.8); review C. Moody IRS 2009 returns (1.0).	1.8	\$630.00
11/22/2010	BWW	Office discussions with J. Rizzo regarding real estate matters (1.0); office discussions with G. Morello and M. Lamont regarding legal strategy (.5).	1.5	\$525.00
12/01/2010	BWW	Telephone conference with IRS Agent Lessard regarding Scoop returns (.3); office conferences with G. Morello regarding returns (.4); office conferences with J. Rizzo regarding same (.2); email exchange with B. Price regarding returns (.2).	1.1	\$385.00

**SERVICES**

Date	TKPR	Description of Services	Hours	Amount
<b>ASSET</b>		<b>Asset Analysis and Recovery</b>		
12/10/2010	BWW	Meeting with M. Sullivan (1.0).	1.0	\$350.00
12/13/2010	BWW	Office conferences with J. Rizzo regarding status of real estate (.3).	0.3	\$105.00
12/15/2010	BWW	Telephone conference with J. Rizzo regarding real estate settlements (.6).	0.6	\$210.00
<b>Total: Asset Analysis and Recovery</b>			<b>34.40</b>	<b>\$12,040.00</b>
<b>BUSIN</b>		<b>Business Operations</b>		
09/02/2010	BWW	Telephone conference with M. Edwards of Whitney Bank regarding funds and bank services (.9).	0.9	\$315.00
10/05/2010	BWW	Execution of checks from J.Rizzo regarding various expenses (.2).	0.2	\$70.00
11/15/2010	BWW	Review and sign expense check for Raleigh, North Carolina property (.4).	0.4	\$140.00
<b>Total: Business Operations</b>			<b>1.50</b>	<b>\$525.00</b>
<b>CASE</b>		<b>Case Administration</b>		
10/26/2010	BWW	Office meeting with legal team (1.0).	1.0	\$350.00
11/04/2010	BWW	Review of 7th Interim Report and revisions to same (3.0).	3.0	\$1,050.00
11/12/2010	BWW	Review and revise 7th Interim Report and email same to M. Lockwood (2.2).	2.2	\$770.00
11/15/2010	BWW	Review material for M. Lockwood on 7th Interim Report (2.0).	2.0	\$700.00
11/22/2010	BWW	Review of 7th interim report (1.0).	1.0	\$350.00
<b>Total: Case Administration</b>			<b>9.20</b>	<b>\$3,220.00</b>
<b>WFEE</b>		<b>Work on Fees Motions</b>		
08/21/2010	BWW	NO CHARGE: Review fee motion (1.5).	1.5	\$0.00
<b>Total: Work on Fees Motions</b>			<b>1.50</b>	<b>\$0.00</b>
<b>Total Professional Services</b>			<b>66.9</b>	<b>\$22,890.00</b>

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Total Services	\$22,890.00
Total Current Charges	\$22,890.00
Previous Balance	\$19,005.00
<i>Less Payments</i>	<i>(\$19,005.00)</i>
<b>PAY THIS AMOUNT</b>	<b>\$22,890.00</b>

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**TASK RECAP**

**Services**

<u>Project No.</u>	<u>Hours</u>	<u>Amount</u>
NADEL - ASDIS	20.3	\$7,105.00
NADEL - ASSET	34.4	\$12,040.00
NADEL - BUSIN	1.5	\$525.00
NADEL - CASE	9.2	\$3,220.00
NADEL - WFEE	1.5	\$0.00
	<u>66.90</u>	<u>\$22,890.00</u>

**Disbursements**

<u>Project No.</u>	<u>Amount</u>
	\$0.00
	\$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	20.3	\$7,105.00
BWW Burton W. Wiand	NADEL - ASSET	34.4	\$12,040.00
BWW Burton W. Wiand	NADEL - BUSIN	1.5	\$525.00
BWW Burton W. Wiand	NADEL - CASE	9.2	\$3,220.00
BWW Burton W. Wiand	NADEL - WFEE	1.5	\$0.00
		<u>66.90</u>	<u>\$22,890.00</u>