

EXHIBIT 8

Wiand Guerra King P.L.

3000 Bayport Drive
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Tampa, FL 33607

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Burton W. Wiand

Attention: Burton W. Wiand

Wiand Guerra King, P.L.

3000 Bayport Drive, Ste. 600

Tampa, FL 33607

May 24, 2011

Client: 025305

Matter: 000168

Invoice #: 2427

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RE: Scoop Receivership - Holland & Knight

For Professional Services Rendered Through December 31, 2010

SERVICES

Date	TKPR	Description of Services	Hours	Amount
	ASSET	Asset Analysis and Recovery		
09/08/2010	BWW	Review Scoop documents (1.0); emails and telephone conferences with G. Burns regarding Holland & Knight litigation (1.0).	2.0	\$700.00
09/15/2010	BWW	Emails to J. Fedders regarding Holland & Knight (.2); emails to T. McGonigle regarding Holland & Knight (.2).	0.4	\$140.00
09/17/2010	BWW	Meeting with J. Fedders (1.5).	1.5	\$525.00
10/11/2010	BWW	Review motion to compel filed by Holland & Knight (.7).	0.7	\$245.00
10/15/2010	BWW	Office conference with G. Morello re: claims of process who served Holland & Knight in Oregon (.8); telephone conference with G. Burns re: deposition of and testimony at hearing on Monday (.3); meeting with professor Birks; lunch meeting with Mr. Burns (2.0); telephone conference with S. Bell (.8).	3.9	\$1,365.00
10/18/2010	BWW	Travel to Sarasota for hearing (2.0).	2.0	\$350.00
10/18/2010	BWW	Attend hearing on Holland & Knight's motion to compel (2.0).	2.0	\$700.00
10/26/2010	BWW	Telephone conference with G. Burns and G. Morello regarding Holland & Knight (.3).	0.3	\$105.00
11/11/2010	BWW	Telephone conferences with G. Burns regarding status of litigation (2.2).	2.2	\$770.00

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SERVICES

Date	TKPR	Description of Services	Hours	Amount
ASSET	Asset Analysis and Recovery			
11/19/2010	BWW	Preparation of letter to S. Masel regarding Holland & Knight case (1.0).	1.0	\$350.00
12/02/2010	BWW	Telephone conference with G. Burns regarding witnesses (.4).	0.4	\$140.00
12/14/2010	BWW	Meeting with J. Fedders and G. Burns (3.0).	3.0	\$1,050.00
12/14/2010	BWW	Round trip travel to Washington D.C. (7.0).	7.0	\$1,225.00
Total: Asset Analysis and Recovery			26.40	\$7,665.00
Total Professional Services			26.4	\$7,665.00
Total Services			\$7,665.00	
Total Current Charges				\$7,665.00
Previous Balance				\$175.00
<i>Less Payments</i>				<i>(\$175.00)</i>
PAY THIS AMOUNT				\$7,665.00

TASK RECAP

Services

<u>Project No.</u>	<u>Hours</u>	<u>Amount</u>
ASSET - ASSET	26.4	\$7,665.00
	<u>26.40</u>	<u>\$7,665.00</u>

Disbursements

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

BREAKDOWN BY PERSON

Person

BWW Burton W. Wiand

<u>Project No.</u>	<u>Hours</u>	<u>Amount</u>
ASSET - ASSET	26.4	\$7,665.00
	<u>26.40</u>	<u>\$7,665.00</u>