EXHIBIT 13

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

Attention: Burton W. Wiand Wiand Guerra King, P.L 3000 Bayport Drive, Ste. 600 Tampa, FL 33607 November 14, 2011

Client:

025305 090808

Matter: Invoice #:

3045

Page:

1

RE: Scoop Legal Team - Carolina Mountain Land Conservancy

For Professional Services Rendered Through August 31, 2011

SERVICES

Date ASSET	TKPR Asset	Description of Services Analysis and Recovery	Hours	Amount
5/2/2011	GM	Addressed matters regarding completion of settlement (.3).	0.3	\$94.50
5/9/2011	GM	Prepared status report (.3).	0.3	\$94.50
5/19/2011	GM	Finalized papers vacating easement (.5).	0.5	\$157.50
5/24/2011	GM	Reviewed order vacating easement (.2).	0.2	\$63.00
6/2/2011	JR	Review Findings of Fact and Conclusions of Law and Order Vacating Easement (.1); communicate with Mr. Goosman regarding recording Order (.1).	0.2	\$28.00
6/7/2011	JR	Communicate with Mr. Goosman regarding recording order vacating easement at Laurel Preserve (.2).	0.2	\$28.00
6/17/2011	JR	Communicate with Mr. Goosman regarding recording order related to vacating CMLC easement (.1).	0.1	\$14.00
6/28/2011	JR	Prepare correspondence to Mr. Goosman regarding recording Finding of Fact and Order Vacating Easement (.3).	0.3	\$42.00
		Total: Asset Analysis and Recovery	2.10	\$521.50
		Total Professional Services	2.1	\$521.50

November 14, 2011 Client: 0253

Matter:

025305 090808

Invoice #:

3045

Page:

2

\$973.50

DISBURSEMENTS

Date		Description of Disbursements		Amount
E112	Court Fees			
6/22/201	1	Clerk of Court-Fee for 2 certified copies of Findings of Fact and Conclusions of Law and Order Vacating Easement (Wiand v. CMLC)		\$19.00
E124	Other			
7/14/201 ⁻	1	Goosmann Rose Colvard & Cramer, PA- Professional Services- recording and legal fees associated with recording order vacating easement		\$433.00
		Total Disbursements		\$452.00
		Total Services Total Disbursements Total Current Charges Previous Balance Less Payments	\$521.50 \$452.00	\$973.50 \$7,544.00 (\$7,544.00)

PAY THIS AMOUNT

November 14, 2011 Client: 0253

Matter:

025305 090808

Invoice #:

3045

Page:

3

TASK RECAP

Services

Project No.	Hours	Amount	Project No.	Amount
NADEL - ASSET	2.1	\$521.50	Court Fees	\$19.00
	0	\$0.00	Other	\$433.00
	2.10	\$521.50		\$452.00

Disbursements

BREAKDOWN BY PERSON

Persor	1	Project No.	Hours	Amount
GM	Gianluca Morello	NADEL - ASSET	1.3	\$409.50
JR	Jeffrey Rizzo	NADEL - ASSET	0.8	\$112.00
			2.10	\$521.50