

# EXHIBIT 3

# Wiand Guerra King P.L.

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Burton W. Wiand  
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3000 Bayport Drive, Ste. 600  
Tampa, FL 33607

May 08, 2012  
Client: 025305  
Matter: 090245  
Invoice #: 3713

Page: 1

RE: Scoop Receivership - Representation of Scoop Receivership

For Professional Services Rendered Through November 30, 2011

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## SERVICES

Date	TKPR	Description of Services	Hours	Amount
09/06/2011	BWW ASDIS	Asset Disposition Review closing documents relating to closing of Oberlin, OH condominium (.2); communicate with J. Rizzo regarding status of closing with title company and counsel for Buyer (.3).	0.5	\$175.00
09/08/2011	BWW	Communicate with J. Rizzo and buyer's counsel regarding Judgment against Nadel and closing Oberlin, OH condominium (.2).	0.2	\$70.00
09/09/2011	BWW	Communicate with J. Rizzo and Mr. Jernigan regarding broker for Laurel Preserve and potential auction (.2).	0.2	\$70.00
09/12/2011	BWW	Communicate with J. Rizzo regarding sale of Oberlin, OH condominium (.1); emails with R. Jernigan (.1); review case (.1); review and execute IRS investigation firms (.3); communicate with Messrs. Jernigan and Rizzo regarding potential meeting with Steve King to discuss Venice Jet Center (.1).	0.7	\$245.00
09/13/2011	BWW	Discussions with J. Rizzo regarding auctioning properties (.1).	0.1	\$35.00
09/15/2011	BWW	Laurel Preserve property and Rite Aid review (1.0); communicate with brokers and J. Rizzo regarding offers to purchase Rite-Aid (.3).	1.3	\$455.00
09/16/2011	BWW	Communicate with J. Rizzo and R. Jernigan regarding Oberlin property (.1).	0.1	\$35.00

**SERVICES**

Date	TKPR	Description of Services	Hours	Amount
<b>ASDIS</b>	<b>Asset Disposition</b>			
10/13/2011	BWW	Communicate with J. Rizzo and R. Jernigan regarding Summerwalk and Clyde Connell (.2); review memo from J. Rizzo regarding auction proposals for EDS and Laurel Preserve (1.0).	1.2	\$420.00
10/18/2011	BWW	Office discussion with J. Rizzo regarding Rite-Aid (.3).	0.3	\$105.00
10/24/2011	BWW	Communications with J. Rizzo, Mr. Jernigan, and Ms. Santiago regarding disposition of various items on eBay (.2).	0.2	\$70.00
10/25/2011	BWW	Review correspondence from Mr. Jernigan regarding price reduction and amending listing agreement for Garren Creek property (.1).	0.1	\$35.00
10/27/2011	BWW	Communications with J. Rizzo and Mr. Jernigan regarding communications with broker and potential sale of Tradewind hangars (.1).	0.1	\$35.00
11/02/2011	BWW	Communicate with J. Rizzo regarding revised purchase agreement for Rite-Aid (.1).	0.1	\$35.00
11/08/2011	BWW	Communicate with J. Rizzo regarding Rite-Aid agreement (.2).	0.2	\$70.00
11/29/2011	BWW	Communications regarding Venice Jet Center payoff proposal and Bonds.com (.3).	0.3	\$105.00
<b>Total: Asset Disposition</b>			<b>5.60</b>	<b>\$1,960.00</b>
<b>ASSET</b>	<b>Asset Analysis and Recovery</b>			
09/01/2011	BWW	Discussion related to the sale of Rite Aid (.3).	0.3	\$105.00
09/06/2011	BWW	Conference with J. Rizzo regarding status and strategy of claims against Shoreline and Goldman Sachs (.4); conference with P. King regarding Goldman Sachs claims (.4).	0.8	\$280.00
09/13/2011	BWW	Execution of checks (.3).	0.3	\$105.00
09/22/2011	BWW	Telephone conference with J. Liu regarding Bonds.com (.5); meeting with R. Jernigan regarding various business properties (1.0).	1.5	\$525.00
10/04/2011	BWW	Communicate with J. Rizzo and Sharon and PDR regarding payment of invoices (.1).	0.1	\$35.00
10/07/2011	BWW	Office conference with M. Lamont and G. Morello regarding Wachovia Bank (1.0); telephone conference with D. Rice, counsel for Wachovia (.5).	1.5	\$525.00
10/10/2011	BWW	Administrative tasks; execution of checks, etc.	1.0	\$350.00

**SERVICES**

Date	TKPR	Description of Services	Hours	Amount
	<b>ASSET</b>	<b>Asset Analysis and Recovery</b>		
10/13/2011	BWW	Office conference with G. Morello (.3); telephone conference with S. Masel and M. Post (.3); office conference with J. Rizzo regarding potential auctions (.5).	1.1	\$385.00
10/14/2011	BWW	Office meeting with J. Rizzo regarding Goldman Sachs account (.5).	0.5	\$175.00
10/14/2011	BWW	Review various matters related to Goldman Sachs; preparation of emails to H. Schiffman.	1.5	\$525.00
10/17/2011	BWW	Communicate with J. Rizzo regarding Bonds.com (.1).	0.1	\$35.00
10/19/2011	BWW	Execution of checks.	0.5	\$175.00
10/20/2011	BWW	Communicate with J. Rizzo and Kim at Whitney Bank regarding money market rate (.1).	0.1	\$35.00
10/24/2011	BWW	Conference with M. Lamont regarding status conference (.4); communications with P. King regarding Goldman Sachs settlement (.4).	0.8	\$280.00
10/26/2011	BWW	Telephone conference with G. Morello and M. Lamont prior to hearing (1.5); emails regarding same (.5); attend and participate in telephonic hearing (2.0); communicate with J. Rizzo and Matt Horne, Esq. regarding dismissal of lawsuit against Gas Express (.1).	4.1	\$1,435.00
10/31/2011	BWW	Office meeting with R. Jernigan regarding administrative and status, checks, agreements, etc. (.8); office meeting with M. Lamont regarding status and appeal issues (.4); review and sign various expense checks (.5); receipt and review of communication from Mr. Jernigan regarding items sold on eBay (1.0); received and signed Agreements for condo (Sarasota) and (Fruitville) (.3); received and signed listing agreement on Garren Creek (.4); Fort Collins, Respiro and additional real estate matters (.4); office conference with M. Lamont regarding motion to appeal and minutes for district report to certify issue to 11th Circuit (.5); telephone conference with H. Schiffman of Goldman Sachs regarding draft resolution agreement (.4); email to D. Price regarding potential resolution of bank agreement with Wachovia (.2).	5.1	\$1,785.00
11/01/2011	BWW	Telephone conference with H. Schiffman of Goldman Sachs regarding settlement (.5); considered Goldman Sachs settlement issues with M. Lamont (.5); communicate with J. Rizzo regarding Goldman Sachs settlement (.1).	1.1	\$385.00
11/03/2011	BWW	Dealing with Goldman Sachs and settlement issues (1.0).	1.0	\$350.00
11/04/2011	BWW	Goldman Sachs settlement (4.0).	4.0	\$1,400.00

**SERVICES**

Date	TKPR	Description of Services	Hours	Amount
<b>ASSET</b>		<b>Asset Analysis and Recovery</b>		
11/07/2011	BWW	Telephone conference with R. Jernigan regarding S. King inquiry (.2); emails and telephone conference with M. Sanderson regarding Bonds.com issues (1.0).	1.2	\$420.00
11/11/2011	BWW	Receive settlement documents with Goldman Sachs (.5); conference call with H. Schiffman (.6); office conference with M. Lamont and G. Morello (.4).	1.5	\$525.00
11/14/2011	BWW	Conference with Ms. Sanderson regarding Bonds.com (.2); communicate with J. Rizzo regarding same (.1).	0.3	\$105.00
11/21/2011	BWW	Review and revise of Goldman resolution (.5); review report and recommendation of Judge Pizzo regarding Dancing \$'s motion to dismiss (1.0).	1.5	\$525.00
11/22/2011	BWW	Telephone conference with R. Jernigan regarding hangars (.3); office conference with G. Morello and D. Rice regarding Wachovia and Rite-Aid (1.0); review and execution of checks (.5).	4.8	\$1,680.00
11/23/2011	BWW	Communication with S. King regarding note (.3); review documents (.7); communicate with J. Rizzo regarding same (.1).	1.1	\$385.00
11/28/2011	BWW	Work on Goldman Sachs settlement (1.0); work on claims determination matter and collection matters (.5); telephone conferences with S. masel regarding Goldman Sachs (.5); telephone conferences with G. Morello regarding various issues (.5).	2.5	\$875.00
11/30/2011	BWW	Details to tolling agreement (1.0).	1.0	\$350.00
<b>Total: Asset Analysis and Recovery</b>			<b>39.30</b>	<b>\$13,755.00</b>
<b>CASE</b>		<b>Case Administration</b>		
09/02/2011	BWW	Hearing before Judge Lazzara (.5); emails with S. King regarding FAA resolution (.2).	0.7	\$245.00
09/15/2011	BWW	Office conference with M. Lockwood regarding Form 56 for Traders (.2).	0.2	\$70.00
11/08/2011	BWW	Execution of checks (.5); execution of documents related to case administration (1.0).	1.5	\$525.00
<b>Total: Case Administration</b>			<b>2.40</b>	<b>\$840.00</b>
<b>CLAIM</b>		<b>Claims Administration and Objections</b>		
09/27/2011	BWW	Meeting with J. Maglich regarding UBP claim (.2).	0.2	\$70.00
10/18/2011	BWW	Office conference with G. Morello regarding claims motion (.5).	0.5	\$175.00

**SERVICES**

Date	TKPR	Description of Services	Hours	Amount
<b>CLAIM</b>		<b>Claims Administration and Objections</b>		
11/29/2011	BWW	Office meeting with M. Lockwood regarding claims motion (3.0).	3.0	\$1,050.00
11/30/2011	BWW	Receipt and review claims motion (3.5).	3.5	\$1,225.00
<b>Total: Claims Administration and Obj</b>			<b>7.20</b>	<b>\$2,520.00</b>
<b>WFEE</b>		<b>Work on Fees Motions</b>		
09/08/2011	BWW	NO CHARGE: Office conference with M. Lockwood regarding motion for fees (.2).	0.2	\$0.00
<b>Total: Work on Fees Motions</b>			<b>0.20</b>	<b>\$0.00</b>
<b>Total Professional Services:</b>			<b>54.7</b>	<b>\$19,075.00</b>
Total Services			\$19,075.00	
Total Current Charges				\$19,075.00
Previous Balance				\$13,335.00
<i>Less Payments</i>				(\$13,335.00)
<b>PAY THIS AMOUNT</b>				<b>\$19,075.00</b>

**TASK RECAP**

**Services**

<u>Project No.</u>	<u>Hours</u>	<u>Amount</u>
NADEL - ASDIS	5.6	\$1,960.00
NADEL - ASSET	39.3	\$13,755.00
NADEL - CASE	2.4	\$840.00
NADEL - CLAIM	7.2	\$2,520.00
NADEL - WFEE	0.2	\$0.00
	<u>54.70</u>	<u>\$19,075.00</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**

Person

BWW	Burton W. Wiand
BWW	Burton W. Wiand
BWW	Burton W. Wiand
BWW	Burton W. Wiand
BWW	Burton W. Wiand

Project No.

Hours

Amount

NADEL - ASDIS	5.6	\$1,960.00
NADEL - ASSET	39.3	\$13,755.00
NADEL - CASE	2.4	\$840.00
NADEL - CLAIM	7.2	\$2,520.00
NADEL - WFEE	0.2	\$0.00
	<u>54.70</u>	<u>\$19,075.00</u>