

EXHIBIT 3

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

August 09, 2012

Client: 025305

Matter: 090245

Invoice #: 4131

Page: 1

RE: Scoop Receivership - Representation of Scoop Receivership

For Professional Services Rendered Through March 31, 2012

SERVICES

Date	TKPR	Description of Services	Hours	Amount
ASDIS	Asset Disposition			
1/12/2012	BWW	Telephone conference with K. Swicegood re: Laurel Preserve Iron Horse auctions (1.0).	1.0	\$350.00
1/16/2012	BWW	Review of various real properties and sales efforts (1.0).	1.0	\$350.00
1/23/2012	BWW	Telephone conference with C. Yoakam regarding Rite Aid (.3); review documents regarding same (.7).	1.0	\$350.00
3/8/2012	BWW	Attention to arrangements regarding auction (.4).	0.4	\$140.00
3/28/2012	BWW	Attention to property sale of EDS (.8).	0.8	\$280.00
3/28/2012	BWW	Work on motion relating to auction sale of EDS Building (1.0).	1.0	\$350.00
Total: Asset Disposition			5.20	\$1,820.00
ASSET	Asset Analysis and Recovery			
12/1/2011	BWW	Telephone conference with D. Rice regarding Tolling Agreement (.5).	0.5	\$175.00
12/2/2011	BWW	Meeting in Washington D.C. with Goldman Sachs counsel (.5).	0.5	\$175.00
12/2/2011	BWW	Telephone conference with D. Rice regarding tolling agreement (1.0).	1.0	\$350.00

SERVICES

Date	TKPR	Description of Services	Hours	Amount
ASSET	Asset Analysis and Recovery			
12/2/2011	BWW	Travel back to Tampa (4.0).	4.0	\$700.00
12/5/2011	BWW	Continue edits to Goldman Sachs settlement (1.2); office meeting with R. Jernigan regarding leasing issues and administrative signatures and approvals (1.0).	2.2	\$770.00
12/6/2011	BWW	Attention to Goldman Sachs settlement (.3); review drafts (.4); telephone conference with E. Bensky (.2); emails to J. Perez (.3); office meeting with G. Morello and J. Perez (.4); considered Tolling Agreement with Wachovia (.4).	2.0	\$700.00
12/7/2011	BWW	Attention to Goldman Sachs settlement (.2).	0.2	\$70.00
1/4/2012	BWW	Emails with G. Morello regarding communication with S. Masel regarding application of counsel for Wachovia (.3).	0.3	\$105.00
1/5/2012	BWW	Office conference with M. Lamont regarding motion to appoint counsel for Wells Fargo case (.2); telephone conference with S. Masel and B. Levenson (.2); telephone conference with B. Levenson (.1); conference call with M. Lamont regarding same (.1).	0.6	\$210.00
1/6/2012	BWW	Review Wachovia objections (1.0); office and conference call with G. Morello (.3); office conference with J. Rizzo regarding Scoop status and Bonds.com (.5).	1.5	\$525.00
1/9/2012	BWW	Document review of Goldman Sachs settlement (2.0).	2.0	\$700.00
1/10/2012	BWW	Telephone conferences regarding Goldman Sachs settlement (2.5).	2.5	\$875.00
1/16/2012	BWW	Conference with R. Jernigan (.5); receive general tax documentation (.5); email to S. Mills regarding Bonds.com (.2).	1.2	\$420.00
1/17/2012	BWW	Office conference with J. Rizzo (.3); telephone conference with M. Danzi regarding Bonds.com (.3); research regarding security interest by Purchaser in 3rd party (.3); office conference with G. Morello (.3).	1.2	\$420.00
1/18/2012	BWW	Correspond with H. Schiffman regarding Goldman Sachs objections in settlement (1.0).	1.0	\$350.00
1/19/2012	BWW	Review transaction (.5).	0.5	\$175.00
1/20/2012	BWW	Office meeting with P. King, G. Guerra and G. Morello regarding Wachovia (1.2); telephone conference with S. Masel regarding Wachovia (.3).	1.5	\$525.00
1/27/2012	BWW	Office meeting with J. Rizzo (.5).	0.5	\$175.00
1/27/2012	BWW	Meet with Receivership team regarding status of pending matters and recovery efforts (1.5).	1.5	\$525.00
1/31/2012	BWW	Lunch meeting with T. Smiljanich, J. Cohen, S. Keef and G. Morello regarding Wachovia case in the Receivership and considered same (2.5).	2.5	\$875.00

SERVICES

Date	TKPR	Description of Services	Hours	Amount
ASSET	Asset Analysis and Recovery			
2/1/2012	BWW	Receipt and review final execution of Bonds.com debt and equity documents (1.0).	1.0	\$350.00
2/2/2012	BWW	Review and revise documents in preparation for filing Complaint against Wells Fargo (2.0); telephone conference with C. Ghiglieri regarding expert for Receivership (.5); attention to Bonds.com (.5); review various pleadings in case (1.0).	4.0	\$1,400.00
2/6/2012	BWW	Telephone conferences with J. Hoyer, S. Masel, T. Smiljanich, J. Cohen and J. Rizzo regarding Wachovia issue (1.0); review documents (3.0).	4.0	\$1,400.00
2/6/2012	BWW	Telephone conference with G. Morello, J. Alberts, S. Masel, T. Smiljanich and J. Cohen regarding forfeiture matters (.5); review of documents (1.0).	1.5	\$525.00
2/8/2012	BWW	Analyze Flagship bankruptcy claim and recommendation (.5).	0.5	\$175.00
2/10/2012	BWW	Additional telephone conferences regarding attempts to locate experts (2.5).	2.5	\$875.00
2/13/2012	BWW	Office conferences with M. Lamont, G. Morello, and R. Jernigan regarding administrative issues (2.0); telephone conferences with potential experts (2.5).	4.5	\$1,575.00
2/14/2012	BWW	Attempt to obtain experts (1.5); telephone conference with S. Keef regarding experts (.5).	2.0	\$700.00
2/16/2012	BWW	Meeting with T. Grady regarding proposed legislation limiting clawback claims (2.0); office meeting with J. Rizzo regarding S. King and airport issues (.5); telephone conference with S. King regarding airport note (.4); preparation of package for T. Grady and several legislative members regarding House and Senate Bills (2.1).	5.0	\$1,750.00
2/17/2012	BWW	Considered matters relating to sale of Bonds.com interests (.2); considered matters regarding sale of EDS property (.4); considered matters regarding HB451 and SB458 proposed legislations restricting "clawback" lawsuits and reviewed memo regarding same (.7); reviewed documents regarding sale of Venice Jet Center assets (.4); reviewed draft statement of claim against Shoreline Trading (.7); reviewed documents relating to interests in Flagship bankruptcy (.5); conferences with P. King regarding Shoreline Trading (.3); conferences with M. Lamont regarding HB451 and SB458 proposed legislation (.3).	3.5	\$1,225.00
2/21/2012	BWW	Reviewed documents regarding legislation and Bills (2.0).	2.0	\$700.00
2/22/2012	BWW	Office conference with M. Lamont regarding legislature (.5); telephone conference with G. Melcher regarding legislature (.5); review of documents and numerous emails regarding same (1.0).	2.0	\$700.00

SERVICES

Date	TKPR	Description of Services	Hours	Amount
ASSET	Asset Analysis and Recovery			
2/23/2012	BWW	Telephone conference with G. Melcher re: Bills before Senate Committee.	0.5	\$175.00
2/24/2012	BWW	Deal with legislative Bills (.5); review Shoreline Statement of Claim (1.0); telephone conferences and emails with P. King regarding same (.5).	2.0	\$700.00
2/27/2012	BWW	Telephone conference with T. Smiljanich attorneys regarding briefing issues (1.0); receipt and review of revised Shoreline Statement of Claim (.8); conferences with P. King regarding same (.7).	2.5	\$875.00
2/28/2012	BWW	Telephone conferences with P. King regarding Shoreline Complaint (.3); receipt and review evidence relating to Shoreline (2.0); execution of agreement (.5).	2.8	\$980.00
2/29/2012	BWW	Telephone conferences with P. King regarding Shoreline (.5); correspondence with S. Masel regarding Wachovia developments (.3).	0.8	\$280.00
3/2/2012	BWW	Attend hearing and preparation for same (4.5).	4.5	\$1,575.00
3/5/2012	BWW	Address details regarding Shoreline negotiations (1.0).	1.0	\$350.00
3/6/2012	BWW	Attention to settlement details regarding Shoreline negotiations (1.0).	1.0	\$350.00
3/7/2012	BWW	Attention to EDS property matters (.5).	0.5	\$175.00
3/8/2012	BWW	Office conference with J. Rizzo regarding legislation regarding Girls, Inc. and approval of auction of EDS property (.3); emails regarding Senate Bills and office conferences with M. Lamont regarding same (.5); review information related to legislation (.5); telephone conference with M. Sullivan (.3).	1.6	\$560.00
3/12/2012	BWW	Address issues related to tax returns and N. Moody funds (1.5); telephone conferences regarding Goldman (.5); arrangements for receipt of Goldman Sachs' payment (.5).	2.5	\$875.00
3/13/2012	BWW	Attention to Bonds.com and Goldman Sachs payment matters and non-profits settlements and lawsuits (1.0).	1.0	\$350.00
3/14/2012	BWW	Preparation of documents regarding Wachovia bank (.5); review documents (.3); office conferences regarding same (.2).	1.0	\$350.00
3/15/2012	BWW	Attention to filings for Wachovia (1.5); telephone conferences with G. Morello regarding disqualification matters (.3).	2.6	\$910.00
3/16/2012	BWW	Telephone conferences and office conferences regarding Wachovia filing (1.5); telephone conference with B. Price regarding IRS filings (.3).	1.8	\$630.00
3/27/2012	BWW	Review appraisal and consider report from CBRE (1.0).	1.0	\$350.00

SERVICES

Date	TKPR	Description of Services	Hours	Amount
ASSET		Asset Analysis and Recovery		
3/27/2012	BWW	Review and revise motion and affidavit for Shoreline settlement (1.2); review and revise Bonds.com motion (1.0); conference with J. Maglich regarding same (.2).	2.4	\$840.00
3/28/2012	BWW	Review and revision of declaration for motion to remand Wells Fargo case (1.2).	1.2	\$420.00
3/28/2012	BWW	Emails and office conferences with G. Morello regarding Mr. Moody (.5).	0.5	\$175.00
3/30/2012	BWW	Calls to Mr. Reidel regarding settlement with Girls Inc. (.8); work on press release relating to clawback legislation (.8); work on press release for Shoreline (.8); revisions and execution of Declaration for Mr. Cohen (1.0).	3.4	\$1,190.00
Total: Asset Analysis and Recovery			94.30	\$32,305.00
CASE		Case Administration		
1/27/2012	BWW	Attend receivership team meeting (1.0).	1.0	\$350.00
3/15/2012	BWW	Administration of checks, etc (.5); telephone conference with R. Jernigan regarding administration (.3).	0.8	\$280.00
Total: Case Administration			1.80	\$630.00
CLAIM		Claims Administration and Objections		
3/1/2012	BWW	Review documents for hearing re: claims determinations (1.0).	1.0	\$350.00
Total: Claims Administration and Objections			1.00	\$350.00
Total Professional Services			102.3	\$35,105.00
Total Services			\$35,105.00	
Total Current Charges				\$35,105.00
Previous Balance				\$19,075.00
<i>Less Payments</i>				<i>(\$19,075.00)</i>
PAY THIS AMOUNT				\$35,105.00

TASK RECAP

Services

<u>Project No.</u>	<u>Hours</u>	<u>Amount</u>
NADEL - ASDIS	5.2	\$1,820.00
NADEL - ASSET	94.3	\$32,305.00
NADEL - CASE	1.8	\$630.00
NADEL - CLAIM	1	\$350.00
	<u>102.30</u>	<u>\$35,105.00</u>

Disbursements

<u>Project No.</u>	<u>Amount</u>
	\$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	5.2	\$1,820.00
BWW Burton W. Wiand	NADEL - ASSET	94.3	\$32,305.00
BWW Burton W. Wiand	NADEL - CASE	1.8	\$630.00
BWW Burton W. Wiand	NADEL - CLAIM	1	\$350.00
		<u>102.30</u>	<u>\$35,105.00</u>