

# EXHIBIT 5

# Wiand Guerra King P.L.

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Suite 600

Tampa, FL 33607

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

August 09, 2012

Client: 025305

Matter: 091073

Invoice #: 4083

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RE: Scoop Receivership - Recovery of Assets from Neil and Chris  
Moody

For Professional Services Rendered Through March 31, 2012

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## SERVICES

Date	TKPR	Description of Services	Hours	Amount
<b>ASSET</b>	<b>Asset Analysis and Recovery</b>			
2/13/2012	BWW	Telephone conferences with R. Jernigan, B. Price, G. Morello, and G. Guerra regarding N. Moody IRS refund check (.2).	0.2	\$70.00
2/21/2012	BWW	Meetings with G. Guerra regarding tax refund check and reviewed information(.8).	0.8	\$280.00
2/21/2012	BWW	Deal with N. Moody issues (1.0).	1.0	\$350.00
2/22/2012	BWW	Meet with G. Guerra regarding motion to approve settlement (.8).	0.8	\$280.00
3/26/2012	BWW	Office conference with J. Rizzo and R. Jernigan regarding appraisal and disposition of Moody assets and reviewed documents (.3).	0.3	\$105.00
3/28/2012	BWW	Review and execution of final Shoreline papers (1.0).	1.0	\$350.00
<b>Total: Asset Analysis and Recovery</b>			<b>4.10</b>	<b>\$1,435.00</b>
<b>Total Professional Services</b>			<b>4.1</b>	<b>\$1,435.00</b>

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Total Services	\$1,435.00	
Total Current Charges		\$1,435.00
Previous Balance		\$280.00
<i>Less Payments</i>		<i>(\$280.00)</i>
<b>PAY THIS AMOUNT</b>		<b>\$1,435.00</b>

**TASK RECAP**

**Services**

<u>Project No.</u>	<u>Hours</u>	<u>Amount</u>
NADEL - ASSET	4.1	\$1,435.00
	<u>4.10</u>	<u>\$1,435.00</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>
NADEL - ASSET	4.1	\$1,435.00
	<u>4.10</u>	<u>\$1,435.00</u>