



Burton W. Wiand
Fowler White Boggs Banker P.A.
501 East Kennedy Blvd., Suite 1700
Tampa, Florida 33602

April 15, 2009
Invoice 713294
Tax # 59-1280172
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BWV/1090280

Re: **1090280**
Home Front Homes v. Brian Bishop

Professional Services Through 02/28/09

Asset Analysis and Recovery

02/04/09	Telephone conferences with H. Miller, B. Price, F. Morrissey, C. Paradeis re: HFH and B. Bishop.	ASSET	BWW	1.00 hrs.
02/04/09	Drafted Verified Complaint against Brian Bishop for breach of contract and injunctive relief (3.1); conversation with Frank Morrissey re: facts for same (0.5).	ASSET	KHL	1.20 hrs.
02/05/09	Continued to draft Complaint against Brian Bishop (3.2); receipt and review of purchase agreement and promissory note (1.0); e-mail correspondence and phone conversations with John Shea and Frank Morrissey re: same (0.4).	ASSET	KHL	2.60 hrs.
02/06/09	Office meeting with K. Liever re: Complaint (.5); revisions to Complaint (1.5).	ASSET	BWW	2.00 hrs.
02/06/09	Revised complaint (0.5); drafted Emergency Motion for Preliminary Injunction and proposed order (0.5).	ASSET	KHL	1.30 hrs.

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EXHIBIT D

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02/06/09	Filed complaint and emergency motion for preliminary injunction (0.2); meetings with John Shea and Frank Morrissey (1.6).	ASSET	KHL	1.80 hrs.
02/06/09	Travel to and from Sarasota.	ASSET	KHL	2.00 hrs.
02/09/09	Office meeting with K. Liever re: TRO.	ASSET	BWW	0.50 hrs.
02/09/09	Drafted affidavit on behalf of Receiver, Burton W. Wiand, in support of Emergency Motion for Preliminary Injunction (1.5).	ASSET	KHL	0.50 hrs.
02/09/09	Conducted research re: movant's burden and enforceability in preparation for hearing on emergency motion for Preliminary injunction (2.8).	ASSET	KHL	1.00 hrs.
02/10/09	Office meeting with K. Liever re: TRO (.3); review motions and correspondence re: B. Bishop (1.0).	ASSET	BWW	1.30 hrs.
02/10/09	Continued to draft/revised letter to Judge Berlin and Affidavit of Receiver in Support of Plaintiff's Motion for Preliminary Injunction.	ASSET	KHL	1.30 hrs.
02/10/09	Drafted Plaintiff's Motion for Preliminary Injunction (2.4); Conducted research of case law to support arguments therein (1.2).	ASSET	KHL	1.00 hrs.
02/11/09	Revised Plaintiff's Renewed Motion for Preliminary Injunction and letter to Judge Berlin (1.0). Conducted research re: effect of prior breach and distinguishing prior breach from prior material breach (1.3).	ASSET	KHL	2.30 hrs.

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02/12/09	Final revisions to motion for preliminary injunction (0.2); Finalized motion and Receiver's affidavit in support in preparation for filing (0.3); Compiled exhibits (0.3).	ASSET	KHL	0.80 hrs.
02/13/09	Phone conversation with Harold Miller re: settlement proposal (0.3); set hearing for Motion for Preliminary Injunction (0.2); Prepared Notice of Hearing (0.3).	ASSET	KHL	0.40 hrs.
02/24/09	Phone conversation with Harold Miller re: response to settlement terms.	ASSET	KHL	0.20 hrs.
TOTAL Asset Analysis and Recovery			\$4,659.90	21.20 hrs.

Summary of Fees

	Hours	Rate/Hr	Dollars	
Burton W Wiand	4.80	350.00	1,680.00	
Kathleen H Liever	2.00	96.75	193.50	
Kathleen H Liever	14.40	193.50	2,786.40	
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TOTAL	21.20		4,659.90	
Fees for Professional Services Rendered.....				\$ 4,659.90

Disbursements Through 02/28/09

02/05/09	PAYEE: Clerk of Court - Sarasota County; REQUEST#: 284047; DATE: 2/5/2009. - Filing Fee	310.00
02/06/09	Photocopies 86 pages	12.90
02/09/09	VENDOR: Secretary of State; INVOICE#: 1090280/020909; DATE: 2/9/2009 - Certified Copy	8.75
02/09/09	Long Distance Telephone	0.54

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02/09/09	VENDOR: Federal Express INVOICE#: 908854008 DATE: 02/13/2009 Delivery from MAILROOM/FOWLER WHITE to FLORIDA SECRETARY OF STATE/DIVISION OF CORPORATIONS on 2/9/2009	13.12
02/10/09	Long Distance Telephone	2.43
02/10/09	Long Distance Telephone	1.48
02/11/09	Long Distance Telephone	1.08
02/12/09	Photocopies 7 pages	1.05
02/12/09	Photocopies 243 pages	36.45
02/12/09	Photocopies 85 pages	12.75
02/12/09	Facsimiles 50 pages	40.00
02/12/09	Facsimiles 9 pages	7.20
02/12/09	Facsimiles 84 pages	67.20
02/12/09	Facsimiles 3 pages	2.40
02/12/09	Facsimiles 34 pages	27.20
02/13/09	Photocopies 4 pages	0.60
02/18/09	VENDOR: Liever, Kathleen H; INVOICE#: 1090280/021009 - Round trip mileage to Sarasota County Circuit Court on 02/06/09 (118 miles)	64.90
02/18/09	VENDOR: Federal Express INVOICE#: 910513887 DATE: 02/27/2009 Delivery from FWB/FOWLER WHITE BOGGS to KATHLEEN LIEVER/FOWLER WHITE BOGGS BANKER on 2/18/2009	13.12
02/23/09	VENDOR: Choice Express Inc.; INVOICE#: 96955 - Delivery To Sarasota Courthouse on 02/12/09	147.42
02/24/09	Long Distance Telephone	0.54
Total Disbursements		\$ 771.13

TOTALS FOR THIS INVOICE

Fees for Professional Services.....	4,659.90
Disbursements	771.13
TOTAL DUE FOR THIS INVOICE.....	\$ 5,431.03

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***** REMITTANCE ADVICE *****

**Payment is due upon receipt.
Please remit this page with your payment.**

Fees Due This Invoice	4,659.90
Disbursements Due This Invoice	771.13
TOTAL DUE FOR THIS MATTER.....	\$ <u>5,431.03</u>

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