

Burton W. Wiand
 Re: Scoop Legal Team - Scoop Capital, LLC Receivership

August 28, 2009
 Invoice 723550
 Page 102
 BWV/1090069

Fees for Professional Services Rendered \$ 180,305.45

Disbursements Through 06/30/09

04/27/09	VENDOR: Pacer Service Center INVOICE#: FW0024/062909 DATE: 04/28/09 Online Research	36.32
05/01/09	VENDOR: Wiand, Burton, W.; INVOICE#: 041709 - American Express - Key for Scoop Office Cabinet	14.90
05/01/09	VENDOR: Clerk-U.S. District Court; INVOICE#: 1090069/050109 - 60 Sets of Certified Copies - 13 Pages Each	618.00
05/01/09	Photocopies 4 pages	0.60
05/01/09	Photocopies 7 pages	1.05
05/01/09	Photocopies 8 pages	1.20
05/01/09	Photocopies 572 pages	85.80
05/01/09	Photocopies 28 pages	4.20
05/01/09	Photocopies 31 pages	4.65
05/01/09	Photocopies 3 pages	0.45
05/01/09	Photocopies 39 pages	5.85
05/01/09	Photocopies 1 pages	0.15
05/01/09	Photocopies 20 pages	3.00
05/01/09	Facsimiles 4 pages	3.20
05/01/09	Long Distance Telephone	2.22
05/01/09	Long Distance Telephone	1.89
05/01/09	Long Distance Telephone	0.54
05/01/09	Long Distance Telephone	5.18
05/01/09	Long Distance Telephone	8.10
05/01/09	VENDOR: AT&T Teleconference Services; INVOICE#: 8252025900001/050109; - Conference calls	3.11

Burton W. Wiand
Re: Scoop Legal Team - Scoop Capital, LLC Receivership

August 28, 2009
Invoice 723550
Page 103
BWW/1090069

05/04/09	Photocopies 3 pages	0.45
05/04/09	Photocopies 4 pages	0.60
05/04/09	Photocopies 2 pages	0.30
05/04/09	Photocopies 1 pages	0.15
05/04/09	Photocopies 2 pages	0.30
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05/04/09	Photocopies 5 pages	0.75
05/04/09	Photocopies 26 pages	3.90
05/04/09	Photocopies 2 pages	0.30
05/04/09	Photocopies 2 pages	0.30
05/04/09	Photocopies 2 pages	0.30
05/04/09	Photocopies 4 pages	0.60
05/04/09	Photocopies 1 pages	0.15
05/04/09	Photocopies 240 pages	36.00
05/04/09	Photocopies 14 pages	2.10
05/04/09	Photocopies 7 pages	1.05
05/04/09	Photocopies 1216 pages	182.40
05/04/09	Photocopies 2 pages	0.30
05/04/09	Photocopies 2 pages	0.30
05/04/09	Photocopies 30 pages	4.50
05/04/09	Photocopies 4 pages	0.60
05/04/09	Facsimiles 4 pages	3.20
05/04/09	Facsimiles 3 pages	2.40
05/04/09	Long Distance Telephone	3.70
05/04/09	Long Distance Telephone	0.54
05/04/09	Long Distance Telephone	8.14
05/04/09	Long Distance Telephone	1.48

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Burton W. Wiand
Re: Scoop Legal Team - Scoop Capital, LLC Receivership

August 28, 2009
Invoice 723550
Page 104
BWW/1090069

05/04/09	Long Distance Telephone	1.48
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05/04/09	Long Distance Telephone	0.54
05/04/09	Long Distance Telephone	0.54
05/04/09	Long Distance Telephone	2.22
05/04/09	Long Distance Telephone	1.48
05/04/09	VENDOR: Federal Express INVOICE#: 918645275 DATE: 05/08/2009 Delivery from MAILROOM/FOWLER WHITE to INSURED AIRCRAFT TITLE SERVICE on 5/4/2009	16.18
05/05/09	Photocopies 3 pages	0.45
05/05/09	Photocopies 2 pages	0.30
05/05/09	Photocopies 421 pages	63.15
05/05/09	Photocopies 1 pages	0.15
05/05/09	Photocopies 683 pages	102.45
05/05/09	Photocopies 104 pages	15.60
05/05/09	Photocopies 287 pages	43.05
05/05/09	Photocopies 4 pages	0.60
05/05/09	Photocopies 30 pages	4.50
05/05/09	Photocopies 24 pages	3.60
05/05/09	Facsimiles 5 pages	4.00
05/05/09	Facsimiles 2 pages	1.60
05/05/09	Long Distance Telephone	1.48
05/05/09	Long Distance Telephone	0.81
05/05/09	VENDOR: Federal Express INVOICE#: 919454419 DATE: 05/15/2009 Delivery from ROGER JERNIGAN to JEFFREY RIZZO/FOWLWER WHITE BOGGS P A on 5/5/2009	9.49
05/06/09	Photocopies 3 pages	0.45
05/06/09	Photocopies 101 pages	15.15

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Burton W. Wiand
Re: Scoop Legal Team - Scoop Capital, LLC Receivership

August 28, 2009
Invoice 723550
Page 105
BWW/1090069

05/06/09	Photocopies 389 pages	58.35
05/06/09	Photocopies 247 pages	37.05
05/06/09	Photocopies 1211 pages	181.65
05/06/09	Photocopies 2 pages	0.30
05/06/09	Photocopies 1037 pages	155.55
05/06/09	Facsimiles 15 pages	12.00
05/06/09	Facsimiles 3 pages	2.40
05/06/09	Long Distance Telephone	1.35
05/06/09	Long Distance Telephone	1.08
05/06/09	Long Distance Telephone	3.70
05/07/09	Photocopies 320 pages	48.00
05/07/09	Photocopies 1 pages	0.15
05/07/09	Photocopies 7 pages	1.05
05/07/09	Photocopies 43 pages	6.45
05/07/09	Photocopies 2 pages	0.30
05/07/09	Photocopies 2 pages	0.30
05/07/09	Photocopies 376 pages	56.40
05/07/09	Photocopies 5 pages	0.75
05/07/09	Photocopies 1 pages	0.15
05/07/09	Photocopies 1747 pages	262.05
05/07/09	Photocopies 4 pages	0.60
05/07/09	Photocopies 4 pages	0.60
05/07/09	Photocopies 16 pages	2.40
05/07/09	Photocopies 6 pages	0.90
05/07/09	Photocopies 36 pages	5.40
05/07/09	Photocopies 18 pages	2.70
05/07/09	Photocopies 1658 pages	248.70

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Burton W. Wiand
Re: Scoop Legal Team - Scoop Capital, LLC Receivership

August 28, 2009
Invoice 723550
Page 106
BWW/1090069

05/07/09	Photocopies 34 pages	5.10
05/07/09	Photocopies 4 pages	0.60
05/07/09	Photocopies 3 pages	0.45
05/07/09	Facsimiles 6 pages	4.80
05/07/09	Facsimiles 2 pages	1.60
05/07/09	Facsimiles 9 pages	7.20
05/07/09	Long Distance Telephone	0.81
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05/08/09	Photocopies 1253 pages	187.95
05/08/09	Photocopies 1 pages	0.15
05/08/09	Photocopies 16 pages	2.40
05/08/09	Photocopies 10 pages	1.50
05/08/09	Photocopies 8 pages	1.20
05/08/09	Photocopies 24 pages	3.60
05/08/09	Photocopies 78 pages	11.70
05/08/09	Photocopies 1785 pages	267.75
05/08/09	Photocopies 1257 pages	188.55
05/08/09	Photocopies 9 pages	1.35
05/08/09	Photocopies 12 pages	1.80
05/08/09	Long Distance Telephone	0.81
05/08/09	Long Distance Telephone	0.81
05/08/09	Long Distance Telephone	1.48
05/11/09	Photocopies 10 pages	1.50
05/11/09	Photocopies 8 pages	1.20
05/11/09	Photocopies 2 pages	0.30
05/11/09	Photocopies 13 pages	1.95

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Burton W. Wiand
Re: Scoop Legal Team - Scoop Capital, LLC Receivership

August 28, 2009
Invoice 723550
Page 107
BWW/1090069

05/11/09	Photocopies 6 pages	0.90
05/11/09	Photocopies 15 pages	2.25
05/11/09	Photocopies 22 pages	3.30
05/11/09	Photocopies 118 pages	17.70
05/11/09	Photocopies 2 pages	0.30
05/11/09	Photocopies 1 pages	0.15
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05/11/09	Long Distance Telephone	9.62
05/11/09	Long Distance Telephone	4.44
05/12/09	Photocopies 10 pages	1.50
05/12/09	Photocopies 3 pages	0.45
05/12/09	Photocopies 12 pages	1.80
05/12/09	Photocopies 392 pages	58.80
05/12/09	Photocopies 515 pages	77.25
05/12/09	Photocopies 6 pages	0.90
05/12/09	Photocopies 1 pages	0.15
05/12/09	Photocopies 24 pages	3.60
05/12/09	Photocopies 1 pages	0.15
05/12/09	Photocopies 9 pages	1.35
05/12/09	Facsimiles 13 pages	10.40
05/12/09	Long Distance Telephone	1.48
05/12/09	Long Distance Telephone	0.54
05/12/09	Long Distance Telephone	0.54
05/13/09	VENDOR: Federal Express; INVOICE#: 897313831 - Delivery To Registrar General Department on 04/14/09	30.15
05/13/09	Color Reproduction 19 pages	5.51
05/13/09	Color Reproduction 13 pages	3.77

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Burton W. Wiand
Re: Scoop Legal Team - Scoop Capital, LLC Receivership

August 28, 2009
Invoice 723550
Page 108
BWW/1090069

05/13/09	Photocopies 106 pages	15.90
05/13/09	Photocopies 50 pages	7.50
05/13/09	Photocopies 80 pages	12.00
05/13/09	Photocopies 55 pages	8.25
05/13/09	Photocopies 17 pages	2.55
05/13/09	Photocopies 1 pages	0.15
05/13/09	Photocopies 9 pages	1.35
05/13/09	Photocopies 3 pages	0.45
05/13/09	Photocopies 2 pages	0.30
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05/13/09	Photocopies 188 pages	28.20
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05/14/09	Photocopies 3 pages	0.45
05/14/09	Photocopies 53 pages	7.95
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05/14/09	Photocopies 496 pages	74.40
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05/14/09	Long Distance Telephone	5.13
05/14/09	Long Distance Telephone	2.96
05/15/09	VENDOR: Accurant (LexisNexis Risk & Info); INVOICE#: 101877320090430; DATE: 4/30/2009 - Online Research - April 2009	271.50
05/15/09	IKON Office Solutions - IMS - 10905 - INVOICE #: C0633712 - DATE: 04/17/09 - Billing Period 04/01/09 to 04/30/09 - Tabs	32.00

FOWLER WHITE BOGGS P.A.

TAMPA • FORT MYERS • TALLAHASSEE • JACKSONVILLE • FORT LAUDERDALE

Burton W. Wiand
Re: Scoop Legal Team - Scoop Capital, LLC Receivership

August 28, 2009
Invoice 723550
Page 109
BWW/1090069

05/15/09	IKON Office Solutions - IMS - 10905 - INVOICE #: C0633712 - DATE: 04/17/09 - Billing Period 04/01/09 to 04/30/09 - Copies	16.90
05/15/09	IKON Office Solutions - IMS - 10905 - INVOICE #: C0633712 - DATE: 04/17/09 - Billing Period 04/01/09 to 04/30/09 - Covers/Binds	3.48
05/15/09	IKON Office Solutions - IMS - 10905 - INVOICE #: C0633712 - DATE: 04/17/09 - Billing Period 04/01/09 to 04/30/09 - OS Reduction, Print w/Assembly, Image Conversion	331.49
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05/15/09	Photocopies 6 pages	0.90
05/15/09	Photocopies 2 pages	0.30
05/15/09	Photocopies 40 pages	6.00
05/15/09	Photocopies 30 pages	4.50
05/15/09	Long Distance Telephone	2.22
05/17/09	VENDOR: American Express; INVOICE#: 051709/SALO; DATE: 5/17/2009 - Georgia Property Search Access Fee (K. Salo)	5.00
05/17/09	VENDOR: American Express; INVOICE#: 051709/SALO; DATE: 5/17/2009 - Georgia Property Search Access Fee (K. Salo)	3.75
05/17/09	VENDOR: American Express; INVOICE#: 051709/SALO; DATE: 5/17/2009 - Georgia Deeds - Copies (K. Salo)	46.90
05/17/09	VENDOR: American Express; INVOICE#: 051709/STAFFORD; DATE: 5/17/2009 - Monthly Web Hosting (N. Stafford)	4.99
05/17/09	VENDOR: American Express; INVOICE#: 051709/MORELLO; DATE: 5/17/2009 - Meal (G. Morello)	42.58
05/18/09	VENDOR: Clerk of Court - Sarasota County; INVOICE#: 1090069/051609 - Recording Fees	44.00
05/18/09	Photocopies 45 pages	6.75
05/18/09	Photocopies 1 pages	0.15
05/18/09	Photocopies 35 pages	5.25
05/18/09	Photocopies 1 pages	0.15

FOWLER WHITE BOGGS P.A.

TAMPA • FORT MYERS • TALLAHASSEE • JACKSONVILLE • FORT LAUDERDALE

Burton W. Wiand
Re: Scoop Legal Team - Scoop Capital, LLC Receivership

August 28, 2009
Invoice 723550
Page 110
BWW/1090069

05/18/09	Photocopies 2 pages	0.30
05/18/09	Photocopies 34 pages	5.10
05/18/09	Photocopies 4 pages	0.60
05/18/09	Photocopies 3 pages	0.45
05/18/09	Facsimiles 3 pages	2.40
05/18/09	Facsimiles 2 pages	1.60
05/18/09	Long Distance Telephone	0.54
05/18/09	Long Distance Telephone	1.48
05/18/09	VENDOR: Federal Express INVOICE#: 920276199 DATE: 05/22/2009 Delivery from UFEMIA ZIMMER/FOWLER WHITE BOGGS to RECORDING/SARASOTA COUNTY CLERK OF COURT on 5/18/2009	9.49
05/18/09	VENDOR: Federal Express INVOICE#: 920276199 DATE: 05/22/2009 Delivery from MAILROOM/FOWLER WHITE to ADELINE LO, PARALEGAL/U.S. ATTORNEY'S OFF., SO. DIST on 5/18/2009	14.31
05/18/09	VENDOR: Federal Express INVOICE#: 920276199 DATE: 05/22/2009 Delivery from MAILROOM/FOWLER WHITE to PEG NADEL on 5/18/2009	19.73
05/18/09	VENDOR: Federal Express INVOICE#: 920276199 DATE: 05/22/2009 Delivery from MAILROOM/FOWLER WHITE to BRYAN SPALDING on 5/18/2009	22.80
05/19/09	Photocopies 2 pages	0.30
05/19/09	Photocopies 4 pages	0.60
05/19/09	Photocopies 4 pages	0.60
05/19/09	Photocopies 3 pages	0.45
05/19/09	Photocopies 1 pages	0.15
05/19/09	Photocopies 40 pages	6.00
05/19/09	Photocopies 12 pages	1.80
05/19/09	Long Distance Telephone	0.54

FOWLER WHITE BOGGS P.A.

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Burton W. Wiand
Re: Scoop Legal Team - Scoop Capital, LLC Receivership

August 28, 2009
Invoice 723550
Page 111
BWW/1090069

05/19/09	VENDOR: Federal Express INVOICE#: 920276199 DATE: 05/22/2009 Delivery from MAILROOM/FOWLER WHITE to ROGER JERNIGAN/C/O VENICE JET CENTER on 5/19/2009	10.98
05/20/09	Photocopies 1 pages	0.15
05/20/09	Photocopies 1 pages	0.15
05/20/09	Photocopies 1 pages	0.15
05/20/09	Photocopies 8 pages	1.20
05/20/09	Photocopies 4 pages	0.60
05/20/09	Photocopies 7 pages	1.05
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05/20/09	Long Distance Telephone	62.40
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05/21/09	IKON Office Solutions - IMS - 10905 - INVOICE#: C0633712 - DATE: 04/17/09 - Billing Period 04/01/09 to 04/30/09 - Color Copies	93.00
05/21/09	Postage - 1 Certified/Express Letter on 04/28/09	5.32
05/21/09	Postage - 1 Certified/Express Letter on 05/01/09	6.58
05/21/09	Postage - 3 Certified/Express Letters on 05/04/09	19.06
05/21/09	Photocopies 34 pages	5.10
05/21/09	Photocopies 65 pages	9.75
05/21/09	Long Distance Telephone	0.64
05/21/09	Long Distance Telephone	2.78
05/21/09	Long Distance Telephone	8.34
05/21/09	Long Distance Telephone	2.78
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05/21/09	Long Distance Telephone	8.34

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Burton W. Wiand
Re: Scoop Legal Team - Scoop Capital, LLC Receivership

August 28, 2009
Invoice 723550
Page 112
BWW/1090069

05/21/09	VENDOR: Federal Express INVOICE#: 921032471 DATE: 05/29/2009 Delivery from DIONE MITCHELL/FOWLER WHITE BOGGS to ADELINE LO/U.S. ATTORNEY'S OFFICE, SO DIS on 5/21/2009	14.31
05/22/09	Photocopies 2 pages	0.30
05/22/09	Long Distance Telephone	2.78
05/22/09	Long Distance Telephone	1.21
05/22/09	Long Distance Telephone	9.73
05/22/09	Long Distance Telephone	4.17
05/22/09	Long Distance Telephone	1.77
05/22/09	VENDOR: Federal Express INVOICE#: 921032471 DATE: 05/29/2009 Delivery from DIONE MITCHELL/FOWLER WHITE BOGGS to ANDRE ZAMORANO/SECURITIES AND EXCHANGE COMMIS on 5/22/2009	15.92
05/26/09	Photocopies 2 pages	0.30
05/26/09	Photocopies 14 pages	2.10
05/26/09	Facsimiles 12 pages	9.60
05/26/09	Long Distance Telephone	5.56
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05/26/09	Long Distance Telephone	5.56
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05/27/09	VENDOR: Bolter & Carr Investigations, Inc; INVOICE#: 55336 - Vehicle Search	25.00
05/27/09	Photocopies 12 pages	1.80
05/27/09	Photocopies 2 pages	0.30
05/27/09	Photocopies 6 pages	0.90
05/27/09	Photocopies 34 pages	5.10
05/27/09	Photocopies 23 pages	3.45
05/27/09	Photocopies 1 pages	0.15
05/27/09	Photocopies 164 pages	24.60
05/27/09	Photocopies 103 pages	15.45

FOWLER WHITE BOGGS P.A.

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Burton W. Wiand
Re: Scoop Legal Team - Scoop Capital, LLC Receivership

August 28, 2009
Invoice 723550
Page 113
BWW/1090069

05/27/09	Facsimiles 3 pages	2.40
05/27/09	Long Distance Telephone	4.17
05/27/09	Long Distance Telephone	1.21
05/27/09	Long Distance Telephone	5.56
05/27/09	Long Distance Telephone	1.21
05/27/09	VENDOR: Carlton Fields, P.A.; INVOICE#: 549253; DATE: 5/27/2009 - Legal Services Rendered	655.00
05/28/09	Color Reproduction 9 pages	2.61
05/28/09	Color Reproduction 9 pages	2.61
05/28/09	Photocopies 1 pages	0.15
05/28/09	Photocopies 15 pages	2.25
05/28/09	Photocopies 10 pages	1.50
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05/28/09	Photocopies 3 pages	0.45
05/28/09	Photocopies 1 pages	0.15
05/28/09	Photocopies 12 pages	1.80
05/28/09	Photocopies 3 pages	0.45
05/28/09	Photocopies 2 pages	0.30
05/28/09	Photocopies 3 pages	0.45
05/28/09	Photocopies 48 pages	7.20
05/28/09	Photocopies 12 pages	1.80
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05/28/09	Long Distance Telephone	5.56
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05/28/09	Long Distance Telephone	5.56
05/28/09	Long Distance Telephone	16.73

FOWLER WHITE BOGGS P.A.

TAMPA • FORT MYERS • TALLAHASSEE • JACKSONVILLE • FORT LAUDERDALE

Burton W. Wiand
Re: Scoop Legal Team - Scoop Capital, LLC Receivership

August 28, 2009
Invoice 723550
Page 114
BWW/1090069

05/28/09	VENDOR: Federal Express INVOICE#: 921801559 DATE: 06/05/2009 Delivery from MAILROOM/FOWLER WHITE to MS AMBER SCOTT/INSURED AIRCRAFT TITLE SERVICE on 5/28/2009	14.42
05/29/09	Postage - 1 Certified/Express Letter sent on 05/19/09	6.49
05/29/09	VENDOR: Bolter & Carr Investigations, Inc; INVOICE#: 2009004887 - Process Service to Alpha Venture Securities Company on 04/27/09	214.00
05/29/09	VENDOR: Bolter & Carr Investigations, Inc; INVOICE#: 2009004883 - Process of Service to Steve Ellis	89.50
05/29/09	VENDOR: Bolter & Carr Investigations, Inc; INVOICE#: 2009004882 - Process Service to Kelvin Lee on 04/23/09	89.50
05/29/09	VENDOR: Bolter & Carr Investigations, Inc; INVOICE#: 2009005337 - Process Service to Carlton Fields on 05/06/09	50.00
05/29/09	VENDOR: Choice Express Inc.; INVOICE#: 97837 - Delivery To Bush Ross Gardner Warren on 05/04/09	15.99
05/29/09	VENDOR: Alexander and Vann, LLP; INVOICE#: 1090069/042809 - Copies	138.50
05/29/09	Photocopies 8 pages	1.20
05/29/09	Photocopies 12 pages	1.80
05/29/09	Long Distance Telephone	1.77
05/29/09	Long Distance Telephone	2.89
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05/29/09	Long Distance Telephone	5.69
05/29/09	Long Distance Telephone	2.78
05/29/09	Long Distance Telephone	1.21
05/29/09	Long Distance Telephone	3.45
05/29/09	Long Distance Telephone	1.21
05/29/09	Long Distance Telephone	5.69

FOWLER WHITE BOGGS P.A.

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Burton W. Wiand
Re: Scoop Legal Team - Scoop Capital, LLC Receivership

August 28, 2009
Invoice 723550
Page 115
BWW/1090069

05/31/09	VENDOR: Jardine, Gail (Petty Cash TPA); INVOICE#: PETTYCASH/MAY'09; DATE: 5/31/2009 - Certified copies at Federal Court (G. Morello)	18.40
06/01/09	VENDOR: Southeastern Document Services Tpa; INVOICE#: T905060 - Copies of records	2,083.08
06/01/09	Photocopies 1 pages	0.15
06/01/09	Photocopies 2 pages	0.30
06/01/09	Photocopies 10 pages	1.50
06/01/09	Photocopies 6 pages	0.90
06/01/09	Photocopies 46 pages	6.90
06/01/09	Photocopies 1 pages	0.15
06/01/09	Photocopies 28 pages	4.20
06/01/09	Photocopies 4 pages	0.60
06/01/09	Photocopies 4 pages	0.60
06/01/09	Photocopies 2 pages	0.30
06/01/09	Long Distance Telephone	2.78
06/01/09	Long Distance Telephone	1.21
06/01/09	VENDOR: Federal Express INVOICE#: 921801559 DATE: 06/05/2009 Delivery from MAILROOM/FOWLER WHITE to LOCKBOX NUMBER 790094/CNA INSURANCE on 6/1/2009	15.90
06/02/09	Photocopies 1 pages	0.15
06/02/09	Photocopies 4 pages	0.60
06/02/09	Photocopies 2 pages	0.30
06/02/09	Photocopies 4 pages	0.60
06/02/09	Photocopies 21 pages	3.15
06/02/09	Photocopies 15 pages	2.25
06/02/09	Photocopies 34 pages	5.10
06/02/09	Photocopies 4 pages	0.60
06/02/09	Photocopies 3 pages	0.45

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Burton W. Wiand
Re: Scoop Legal Team - Scoop Capital, LLC Receivership

August 28, 2009
Invoice 723550
Page 116
BWW/1090069

06/02/09	Photocopies 16 pages	2.40
06/02/09	Photocopies 79 pages	11.85
06/02/09	Long Distance Telephone	5.56
06/02/09	Long Distance Telephone	6.95
06/02/09	Long Distance Telephone	1.21
06/03/09	PAYEE: Clerk-U.S. District Court; REQUEST#: 288785; DATE: 6/3/2009. - Certified copies of Order	607.60
06/03/09	Photocopies 6 pages	0.90
06/03/09	Photocopies 2 pages	0.30
06/03/09	Photocopies 4 pages	0.60
06/03/09	Photocopies 4 pages	0.60
06/03/09	Long Distance Telephone	1.79
06/03/09	Long Distance Telephone	2.89
06/04/09	Photocopies 18 pages	2.70
06/04/09	Photocopies 1202 pages	180.30
06/04/09	Photocopies 1 pages	0.15
06/04/09	Photocopies 2 pages	0.30
06/04/09	Long Distance Telephone	5.56
06/04/09	Long Distance Telephone	5.56
06/04/09	Long Distance Telephone	2.62
06/04/09	Long Distance Telephone	2.78
06/04/09	Long Distance Telephone	6.95
06/04/09	VENDOR: Federal Express INVOICE#: 922598766 DATE: 06/12/2009 Delivery from DRENA MELVIN/FOWLER WHITE BOGGS to CLERK OF THE U.S. DISTRICT COU/U.S. DISTRICT COURT DISTRICT O on 6/4/2009	11.27

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Burton W. Wiand
Re: Scoop Legal Team - Scoop Capital, LLC Receivership

August 28, 2009
Invoice 723550
Page 117
BWW/1090069

06/04/09	VENDOR: Federal Express INVOICE#: 922598766 DATE: 06/12/2009 Delivery from DRENA MELVIN/FOWLER WHITE BOGGS to CLERK OF THE U.S. DISTRICT COU/U.S. DISTRICT COURT DISTRICT O on 6/4/2009	11.27
06/04/09	VENDOR: Federal Express INVOICE#: 922598766 DATE: 06/12/2009 Delivery from DRENA MELVIN/FOWLER WHITE BOGGS to CLERK OF THE U.S. DISTRICT COU/U.S. DISTRICT COURT ND OKLAHOM on 6/4/2009	8.66
06/04/09	VENDOR: Federal Express INVOICE#: 922598766 DATE: 06/12/2009 Delivery from DRENA MELVIN/FOWLER WHITE BOGGS to CLERK OF THE U.S. DISTRICT COU/U.S. DISTRICT COURT OF MINNESO on 6/4/2009	10.61
06/04/09	VENDOR: Federal Express INVOICE#: 922598766 DATE: 06/12/2009 Delivery from DRENA MELVIN/FOWLER WHITE BOGGS to CLERK OF THE U.S. DISTRICT COU/U.S. DISTRICT COURT N.D. OHIO- on 6/4/2009	11.08
06/04/09	VENDOR: Federal Express INVOICE#: 922598766 DATE: 06/12/2009 Delivery from DRENA MELVIN/FOWLER WHITE BOGGS to CLERK OF THE U.S. DISTRICT COU/U.S. DISTRICT COURT OF CONNECT on 6/4/2009	10.61
06/04/09	VENDOR: Federal Express INVOICE#: 922598766 DATE: 06/12/2009 Delivery from DRENA MELVIN/FOWLER WHITE BOGGS to CLERK OF THE U.S. DISTRICT COU/U.S. DISTRICT COURT MISSOURI/E on 6/4/2009	8.66
06/04/09	VENDOR: Federal Express INVOICE#: 922598766 DATE: 06/12/2009 Delivery from DRENA MELVIN/FOWLER WHITE BOGGS to CLERK OF THE U.S. DISTRICT COU/U.S. DISTRICT COURT MICHIGAN S on 6/4/2009	10.61
06/04/09	VENDOR: Federal Express INVOICE#: 922598766 DATE: 06/12/2009 Delivery from DRENA MELVIN/FOWLER WHITE BOGGS to CLERK OF THE U.S. DISTRICT COU/U.S. DISTRICT COURT SOUTH CARO on 6/4/2009	7.81

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Burton W. Wiand
Re: Scoop Legal Team - Scoop Capital, LLC Receivership

August 28, 2009
Invoice 723550
Page 118
BWW/1090069

06/04/09	VENDOR: Federal Express INVOICE#: 922598766 DATE: 06/12/2009 Delivery from DRENA MELVIN/FOWLER WHITE BOGGS to CLERK OF THE U.S. DISTRICT COU/U.S. DISTRICT COURT OF KANSAS on 6/4/2009	13.03
06/04/09	VENDOR: Federal Express INVOICE#: 922598766 DATE: 06/12/2009 Delivery from DRENA MELVIN/FOWLER WHITE BOGGS to CLERK OF THE U.S. DISTRICT COU/U.S. DISTRICT COURT N.D. CALIF on 6/4/2009	11.27
06/04/09	VENDOR: Federal Express INVOICE#: 922598766 DATE: 06/12/2009 Delivery from DRENA MELVIN/FOWLER WHITE BOGGS to CLERK OF THE U.S. DISTRICT COU/U.S. DISTRICT COURT E.D. VIRGI on 6/4/2009	8.66
06/04/09	VENDOR: Federal Express INVOICE#: 922598766 DATE: 06/12/2009 Delivery from DRENA MELVIN/FOWLER WHITE BOGGS to CLERK OF THE U.S. DISTRICT COU/U.S. DISTRICT COURT S.D. NEVAD on 6/4/2009	11.27
06/04/09	VENDOR: Federal Express INVOICE#: 922598766 DATE: 06/12/2009 Delivery from DRENA MELVIN/FOWLER WHITE BOGGS to CLERK OF THE U.S. DISTRICT COU/U.S. DISTRICT COURT W.D. TEXAS on 6/4/2009	8.66
06/04/09	VENDOR: Federal Express INVOICE#: 922598766 DATE: 06/12/2009 Delivery from DRENA MELVIN/FOWLER WHITE BOGGS to CLERK OF THE U.S. DISTRICT COU/U.S. DISTRICT COURT SD MASSACH on 6/4/2009	10.61
06/04/09	VENDOR: Federal Express INVOICE#: 922598766 DATE: 06/12/2009 Delivery from DRENA MELVIN/FOWLER WHITE BOGGS to CLERK OF THE U.S. DISTRICT COU/U.S. DISTRICT COURT on 6/4/2009	10.27
06/04/09	VENDOR: Federal Express INVOICE#: 922598766 DATE: 06/12/2009 Delivery from DRENA MELVIN/FOWLER WHITE BOGGS to CLERK OF THE U.S. DISTRICT COU/U.S. DISTRICT COURT S.D. INDIA on 6/4/2009	8.66
06/04/09	VENDOR: Federal Express INVOICE#: 922598766 DATE: 06/12/2009 Delivery from DRENA MELVIN/FOWLER WHITE BOGGS to CLERK OF THE U.S. DISTRICT COU/U.S. DISTRICT COURT S.D. CALIF on 6/4/2009	7.81

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Burton W. Wiand
Re: Scoop Legal Team - Scoop Capital, LLC Receivership

August 28, 2009
Invoice 723550
Page 119
BWW/1090069

06/04/09	VENDOR: Federal Express INVOICE#: 922598766 DATE: 06/12/2009 Delivery from DRENA MELVIN/FOWLER WHITE BOGGS to CLERK OF THE U.S. DISTRICT COU/U.S. DISTRICT COURT S.D. CALIF on 6/4/2009	10.61
06/04/09	VENDOR: Federal Express INVOICE#: 922598766 DATE: 06/12/2009 Delivery from DRENA MELVIN/FOWLER WHITE BOGGS to CLERK OF THE U.S. DISTRICT COU/U.S. DISTRICT COURT S.D. CALIF on 6/4/2009	7.81
06/04/09	VENDOR: Federal Express INVOICE#: 922598766 DATE: 06/12/2009 Delivery from DRENA MELVIN/FOWLER WHITE BOGGS to CLERK OF THE U.S. DISTRICT COU/U.S. DISTRICT COURT N.D. CALIF on 6/4/2009	11.27
06/04/09	VENDOR: Federal Express INVOICE#: 922598766 DATE: 06/12/2009 Delivery from DRENA MELVIN/FOWLER WHITE BOGGS to CLERK OF THE U.S. DISTRICT COU/U.S. DISTRICT COURT S.D. IDAHO on 6/4/2009	11.27
06/04/09	VENDOR: Federal Express INVOICE#: 922598766 DATE: 06/12/2009 Delivery from DRENA MELVIN/FOWLER WHITE BOGGS to CLERK OF THE U.S. DISTRICT COU/U.S. DISTRICT COURT S.D. FLORI on 6/4/2009	7.52
06/04/09	VENDOR: Federal Express INVOICE#: 922598766 DATE: 06/12/2009 Delivery from DRENA MELVIN/FOWLER WHITE BOGGS to CLERK OF THE U.S. DISTRICT COU/U.S. DISTRICT COURT ARIZONA/PH on 6/4/2009	11.27
06/04/09	VENDOR: Federal Express INVOICE#: 922598766 DATE: 06/12/2009 Delivery from DRENA MELVIN/FOWLER WHITE BOGGS to CLERK OF THE U.S. DISTRICT COU/U.S. DISTRICT COURT NORTH CARO on 6/4/2009	7.81
06/04/09	VENDOR: Federal Express INVOICE#: 922598766 DATE: 06/12/2009 Delivery from DRENA MELVIN/FOWLER WHITE BOGGS to CLERK OF THE U.S. DISTRICT COU/U.S. DISTRICT COURT S.D. TEXAS on 6/4/2009	8.66

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Burton W. Wiand
Re: Scoop Legal Team - Scoop Capital, LLC Receivership

August 28, 2009
Invoice 723550
Page 120
BWW/1090069

06/04/09	VENDOR: Federal Express INVOICE#: 922598766 DATE: 06/12/2009 Delivery from DRENA MELVIN/FOWLER WHITE BOGGS to CLERK OF THE U.S. DISTRICT COU/U.S. DISTRICT COURT DIST OF KA on 6/4/2009	10.61
06/04/09	VENDOR: Federal Express INVOICE#: 922598766 DATE: 06/12/2009 Delivery from DRENA MELVIN/FOWLER WHITE BOGGS to CLERK OF THE U.S. DISTRICT COU/U.S. DISTRICT COURT OF MONTANA on 6/4/2009	12.89
06/04/09	VENDOR: Federal Express INVOICE#: 922598766 DATE: 06/12/2009 Delivery from DRENA MELVIN/FOWLER WHITE BOGGS to CLERK OF THE U.S. DISTRICT COU/U.S. DISTRICT COURT M.D. CALIF on 6/4/2009	11.27
06/04/09	VENDOR: Federal Express INVOICE#: 922598766 DATE: 06/12/2009 Delivery from DRENA MELVIN/FOWLER WHITE BOGGS to CLERK OF THE U.S. DISTRICT COU/U.S. DISTRICT COURT OF PENNSYLA on 6/4/2009	8.66
06/04/09	VENDOR: Federal Express INVOICE#: 922598766 DATE: 06/12/2009 Delivery from DRENA MELVIN/FOWLER WHITE BOGGS to CLERK OF THE U.S. DISTRICT COU/U.S. DISTRICT COURT OF SOUTH C on 6/4/2009	7.81
06/04/09	VENDOR: Federal Express INVOICE#: 922598766 DATE: 06/12/2009 Delivery from DRENA MELVIN/FOWLER WHITE BOGGS to CLERK OF THE U.S. DISTRICT COU/U.S. DISTRICT COURT WESTERN DI on 6/4/2009	10.61
06/04/09	VENDOR: Federal Express INVOICE#: 922598766 DATE: 06/12/2009 Delivery from DRENA MELVIN/FOWLER WHITE BOGGS to CLERK OF THE U.S. DISTRICT COU/U.S. DISTRICT COURT AUSTIN DIV on 6/4/2009	8.66
06/04/09	VENDOR: Federal Express INVOICE#: 922598766 DATE: 06/12/2009 Delivery from DRENA MELVIN/FOWLER WHITE BOGGS to CLERK OF THE U.S. DISTRICT COU/U.S. DISTRICT COURT SC SPARTAN on 6/4/2009	7.81

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Burton W. Wiand
Re: Scoop Legal Team - Scoop Capital, LLC Receivership

August 28, 2009
Invoice 723550
Page 121
BWW/1090069

06/04/09	VENDOR: Federal Express INVOICE#: 922598766 DATE: 06/12/2009 Delivery from DRENA MELVIN/FOWLER WHITE BOGGS to CLERK OF THE U.S. DISTRICT COU/U.S. DISTRICT COURT OF INDIANA on 6/4/2009	8.66
06/04/09	VENDOR: Federal Express INVOICE#: 922598766 DATE: 06/12/2009 Delivery from DRENA MELVIN/FOWLER WHITE BOGGS to CLERK OF THE U.S. DISTRICT COU/U.S. DISTRICT COURT W.D. VA--C on 6/4/2009	11.08
06/04/09	VENDOR: Federal Express INVOICE#: 922598766 DATE: 06/12/2009 Delivery from DRENA MELVIN/FOWLER WHITE BOGGS to CLERK OF THE U.S. DISTRICT COU/U.S. DISTRICT COURT S.D. CALIF on 6/4/2009	11.27
06/04/09	VENDOR: Federal Express INVOICE#: 922598766 DATE: 06/12/2009 Delivery from DRENA MELVIN/FOWLER WHITE BOGGS to CLERK OF THE U.S. DISTRICT COU/U.S. DISTRICT COURT ND OHIO WE on 6/4/2009	8.66
06/04/09	VENDOR: Federal Express INVOICE#: 922598766 DATE: 06/12/2009 Delivery from DRENA MELVIN/FOWLER WHITE BOGGS to CLERK OF THE U.S. DISTRICT COU/U.S. DISTRICT COURT S.D. CALIF on 6/4/2009	8.66
06/04/09	VENDOR: Federal Express INVOICE#: 922598766 DATE: 06/12/2009 Delivery from DRENA MELVIN/FOWLER WHITE BOGGS to CLERK OF THE U.S. DISTRICT COU/U.S. DISTRICT COURT WEST VIRGI on 6/4/2009	8.66
06/04/09	VENDOR: Federal Express INVOICE#: 922598766 DATE: 06/12/2009 Delivery from DRENA MELVIN/FOWLER WHITE BOGGS to CLERK OF THE U.S. DISTRICT COU/U.S. DISTRICT COURT S.D. GEORG on 6/4/2009	9.95
06/04/09	VENDOR: Federal Express INVOICE#: 922598766 DATE: 06/12/2009 Delivery from DRENA MELVIN/FOWLER WHITE BOGGS to CLERK OF THE U.S. DISTRICT COU/U.S. DISTRICT COURT MARYLAND on 6/4/2009	8.66

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Burton W. Wiand
Re: Scoop Legal Team - Scoop Capital, LLC Receivership

August 28, 2009
Invoice 723550
Page 122
BWW/1090069

06/04/09	VENDOR: Federal Express INVOICE#: 922598766 DATE: 06/12/2009 Delivery from DRENA MELVIN/FOWLER WHITE BOGGS to CLERK OF THE U.S. DISTRICT COU/U.S. DISTRICT COURT MISSISSIPP on 6/4/2009	7.81
06/04/09	VENDOR: Federal Express INVOICE#: 922598766 DATE: 06/12/2009 Delivery from DRENA MELVIN/FOWLER WHITE BOGGS to CLERK OF THE U.S. DISTRICT COU/U.S. DISTRICT COURT W.D. MISSO on 6/4/2009	10.61
06/04/09	VENDOR: Federal Express INVOICE#: 922598766 DATE: 06/12/2009 Delivery from DRENA MELVIN/FOWLER WHITE BOGGS to CLERK OF THE U.S. DISTRICT COU/U.S. DISTRICT COURT W.D. NEW Y on 6/4/2009	10.61
06/04/09	VENDOR: Federal Express INVOICE#: 922598766 DATE: 06/12/2009 Delivery from DRENA MELVIN/FOWLER WHITE BOGGS to CLERK OF THE U.S. DISTRICT COU/U.S. DISTRICT COURT OF NEW MEX on 6/4/2009	11.10
06/04/09	VENDOR: Federal Express INVOICE#: 922598766 DATE: 06/12/2009 Delivery from DRENA MELVIN/FOWLER WHITE BOGGS to CLERK OF THE U.S. DISTRICT COU/U.S. DISTRICT COURT ND OHIO/EA on 6/4/2009	8.66
06/04/09	VENDOR: Federal Express INVOICE#: 922598766 DATE: 06/12/2009 Delivery from DRENA MELVIN/FOWLER WHITE BOGGS to CLERK OF THE U.S. DISTRICT COU/U.S. DISTRICT COURT W.D. WASHI on 6/4/2009	11.27
06/04/09	VENDOR: Federal Express INVOICE#: 922598766 DATE: 06/12/2009 Delivery from DRENA MELVIN/FOWLER WHITE BOGGS to CLERK OF THE U.S. DISTRICT COU/U.S. DISTRICT COURT E.D. CALIF on 6/4/2009	11.27
06/04/09	VENDOR: Federal Express INVOICE#: 922598766 DATE: 06/12/2009 Delivery from DRENA MELVIN/FOWLER WHITE BOGGS to CLERK OF THE U.S. DISTRICT COU/U.S. DISTRICT COURT E.D. MICH on 6/4/2009	8.66

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Burton W. Wiand
Re: Scoop Legal Team - Scoop Capital, LLC Receivership

August 28, 2009
Invoice 723550
Page 123
BWW/1090069

06/04/09	VENDOR: Federal Express INVOICE#: 922598766 DATE: 06/12/2009 Delivery from DRENA MELVIN/FOWLER WHITE BOGGS to CLERK OF THE U.S. DISTRICT COU/U.S. DISTRICT COURT E.D. IDAHO on 6/4/2009	11.27
06/04/09	VENDOR: Federal Express INVOICE#: 922598766 DATE: 06/12/2009 Delivery from DRENA MELVIN/FOWLER WHITE BOGGS to CLERK OF THE U.S. DISTRICT COU/U.S. DISTRICT COURT NEW JERSEY on 6/4/2009	8.66
06/04/09	VENDOR: Federal Express INVOICE#: 922598766 DATE: 06/12/2009 Delivery from DRENA MELVIN/FOWLER WHITE BOGGS to CLERK OF THE U.S. DISTRICT COU/U.S. DISTRICT COURT PENNSYLVAN on 6/4/2009	8.66
06/04/09	VENDOR: Federal Express INVOICE#: 922598766 DATE: 06/12/2009 Delivery from DRENA MELVIN/FOWLER WHITE BOGGS to CLERK OF THE U.S. DISTRICT COU/U.S. DISTRICT COURT S.D. INDIA on 6/4/2009	8.66
06/04/09	VENDOR: Federal Express INVOICE#: 922598766 DATE: 06/12/2009 Delivery from DRENA MELVIN/FOWLER WHITE BOGGS to CLERK OF THE U.S. DISTRICT COU/U.S. DISTRICT COURT OF COLORAD on 6/4/2009	11.10
06/04/09	VENDOR: Federal Express INVOICE#: 922598766 DATE: 06/12/2009 Delivery from DRENA MELVIN/FOWLER WHITE BOGGS to CLERK OF THE U.S. DISTRICT COU/U.S. DISTRICT COURT WYOMING on 6/4/2009	11.10
06/05/09	PAYEE: U.S. District Court, Clerk; REQUEST#: 288991; DATE: 6/5/2009. - 20 Certified compliants	206.00
06/05/09	VENDOR: Clerk-U.S. District Court; INVOICE#: 1090069/060509; - Filing fee	39.00
06/05/09	VENDOR: Clerk-U.S. District Court; INVOICE#: 1090069A/060509; - Filing fee	39.00
06/05/09	VENDOR: Clerk-U.S. District Court; INVOICE#: 1090069B/060509 - Filing fee	39.00
06/05/09	VENDOR: Clerk-U.S. District Court; INVOICE#: 1090069C/060509; - Filing fee	39.00

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Burton W. Wiand
Re: Scoop Legal Team - Scoop Capital, LLC Receivership

August 28, 2009
Invoice 723550
Page 124
BWW/1090069

06/05/09	VENDOR: Clerk-U.S. District Court; INVOICE#: 1090069D/060509; - Filing fee	39.00
06/05/09	VENDOR: Clerk-U.S. District Court; INVOICE#: 1090069K/060509; - Filing fee	39.00
06/05/09	VENDOR: Clerk-U.S. District Court; INVOICE#: 1090069N/060509; - Filing fee	39.00
06/05/09	VENDOR: Clerk-U.S. District Court; INVOICE#: 1090069Q/060509; - Filing fee	39.00
06/05/09	Photocopies 7 pages	1.05
06/05/09	Photocopies 4 pages	0.60
06/05/09	Photocopies 4 pages	0.60
06/05/09	Photocopies 420 pages	63.00
06/05/09	Photocopies 8 pages	1.20
06/05/09	Facsimiles 5 pages	4.00
06/05/09	Long Distance Telephone	1.21
06/05/09	Long Distance Telephone	10.92
06/08/09	Photocopies 4 pages	0.60
06/08/09	Photocopies 21 pages	3.15
06/08/09	Photocopies 4 pages	0.60
06/08/09	Photocopies 1 pages	0.15
06/08/09	Photocopies 11 pages	1.65
06/08/09	Photocopies 60 pages	9.00
06/08/09	Photocopies 11 pages	1.65
06/08/09	Photocopies 5 pages	0.75
06/08/09	Long Distance Telephone	5.69
06/08/09	Long Distance Telephone	2.78

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Burton W. Wiand
Re: Scoop Legal Team - Scoop Capital, LLC Receivership

August 28, 2009
Invoice 723550
Page 125
BWW/1090069

06/08/09	VENDOR: Federal Express INVOICE#: 922598766 DATE: 06/12/2009 Delivery from DENISE STRAND/FOWLER WHITE BOGGS to SOUTHERN DISTRICT GA-BRUNSWICK/CLERK US DISTRICT COURT on 6/8/2009	9.95
06/08/09	VENDOR: Federal Express INVOICE#: 922598766 DATE: 06/12/2009 Delivery from DENISE STRAND/FOWLER WHITE BOGGS to MIDDLE DISTRICT GA-ALBANY DIV/CLERK US DISTRICT COURT on 6/8/2009	7.52
06/08/09	VENDOR: Federal Express INVOICE#: 922598766 DATE: 06/12/2009 Delivery from CARRIE REHUS/FOWLER WHITE BOGGS to WESTERN DISTRICT OF WASHINGTON/CLERK OF THE U.S. DISTRICT COU on 6/8/2009	11.27
06/08/09	VENDOR: Federal Express INVOICE#: 922598766 DATE: 06/12/2009 Delivery from DENISE STRAND/FOWLER WHITE BOGGS to MIDDLE DISTRICT GA-VALDOSTA DI/CLERK US DISTRICT COURT on 6/8/2009	7.52
06/08/09	VENDOR: Federal Express INVOICE#: 922598766 DATE: 06/12/2009 Delivery from CARRIE REHUS/FOWLER WHITE BOGGS to SOUTHERN DISTRICT OF NEW YORK/CLERK OF THE U.S. DISTRICT COU on 6/8/2009	8.66
06/08/09	VENDOR: Federal Express INVOICE#: 922598766 DATE: 06/12/2009 Delivery from DENISE STRAND/FOWLER WHITE BOGGS to SOUTHERN DISTRICT CA-SOUTHERN/CLERK US DISTRICT COURT on 6/8/2009	11.27
06/08/09	VENDOR: Federal Express INVOICE#: 922598766 DATE: 06/12/2009 Delivery from CARRIE REHUS/FOWLER WHITE BOGGS to EASTERN DISTRICT OF VIRGINIA/CLERK OF THE U.S. DISTRICT COU on 6/8/2009	8.66
06/08/09	VENDOR: Federal Express INVOICE#: 922598766 DATE: 06/12/2009 Delivery from CARRIE REHUS/FOWLER WHITE BOGGS to DISTRICT OF OREGON - MEDFORD D/CLERK OF THE U.S. DISTRICT COU on 6/8/2009	11.27
06/08/09	VENDOR: Federal Express INVOICE#: 922598766 DATE: 06/12/2009 Delivery from DENISE STRAND/FOWLER WHITE BOGGS to WESTERN DISTRICT NC-STATESVILL/CLERK US DISTRICT COURT on 6/8/2009	7.81

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Burton W. Wiand
Re: Scoop Legal Team - Scoop Capital, LLC Receivership

August 28, 2009
Invoice 723550
Page 126
BWW/1090069

06/08/09	VENDOR: Federal Express INVOICE#: 922598766 DATE: 06/12/2009 Delivery from CARRIE REHUS/FOWLER WHITE BOGGS to N.D. OF MISSISSIPPI - EASTERN/CLERK OF THE U.S. DISTRICT COU on 6/8/2009	9.42
06/08/09	VENDOR: Federal Express INVOICE#: 922598766 DATE: 06/12/2009 Delivery from CARRIE REHUS/FOWLER WHITE BOGGS to DISTRICT OF ALASKA - ANCHORAGE/CLERK OF THE U.S. DISTRICT COU on 6/8/2009	16.64
06/08/09	VENDOR: Federal Express INVOICE#: 922598766 DATE: 06/12/2009 Delivery from DENISE STRAND/FOWLER WHITE BOGGS to NORTHERN DISTRICT GA-NEWNAN DI/CLERK US DISTRICT COURT on 6/8/2009	7.81
06/08/09	VENDOR: Federal Express INVOICE#: 922598766 DATE: 06/12/2009 Delivery from CARRIE REHUS/FOWLER WHITE BOGGS to ND OF ILLINOIS-EASTERN DIVISIO/CLERK OF THE U.S. DISTRICT COU on 6/8/2009	8.66
06/08/09	VENDOR: Federal Express INVOICE#: 922598766 DATE: 06/12/2009 Delivery from DENISE STRAND/FOWLER WHITE BOGGS to WESTERN DISTRICT NC-ASHEVILLE/CLERK US DISTRICT COURT on 6/8/2009	7.81
06/08/09	VENDOR: Federal Express INVOICE#: 922598766 DATE: 06/12/2009 Delivery from CARRIE REHUS/FOWLER WHITE BOGGS to NORTHERN DISTRICT OF CALIFORNI/CLERK OF THE U.S. DISTRICT COU on 6/8/2009	11.27
06/08/09	VENDOR: Federal Express INVOICE#: 922598766 DATE: 06/12/2009 Delivery from DENISE STRAND/FOWLER WHITE BOGGS to SOUTHERN DISTRICT MS-JACKSON D/CLERK US DISTRICT COURT on 6/8/2009	7.81
06/08/09	VENDOR: Federal Express INVOICE#: 922598766 DATE: 06/12/2009 Delivery from MAILROOM/FOWLER WHITE to MR GLENN MILLER on 6/8/2009	16.88
06/08/09	VENDOR: Federal Express INVOICE#: 922598766 DATE: 06/12/2009 Delivery from ROGER TERNIGAN BOB GAFF/VENICE JET CENTER to JEFFREY RIZZO/FOWLER WHITE RUGGS P A on 6/8/2009	9.58
06/09/09	Color Reproduction 33 pages	9.57

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Burton W. Wiand
Re: Scoop Legal Team - Scoop Capital, LLC Receivership

August 28, 2009
Invoice 723550
Page 127
BWW/1090069

06/09/09	Photocopies 21 pages	3.15
06/09/09	Photocopies 2 pages	0.30
06/09/09	Photocopies 1 pages	0.15
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06/09/09	Photocopies 2 pages	0.30
06/09/09	Photocopies 8 pages	1.20
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06/10/09	Facsimiles 2 pages	1.60
06/10/09	Facsimiles 11 pages	8.80
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06/10/09	Facsimiles 12 pages	9.60
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06/10/09	Long Distance Telephone	5.56
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06/10/09	VENDOR: Federal Express INVOICE#: 923427436 DATE: 06/19/2009 Delivery from MAILROOM/FOWLER WHITE to NONA ARMOUR/KELLER WILLIAMS REALTY on 6/10/2009	13.71

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Burton W. Wiand
Re: Scoop Legal Team - Scoop Capital, LLC Receivership

August 28, 2009
Invoice 723550
Page 128
BWW/1090069

06/10/09	VENDOR: Federal Express INVOICE#: 923427436 DATE: 06/19/2009 Delivery from MAILROOM/FOWLER WHITE to SHARON O BRIEN/PDR CPA'S on 6/10/2009	14.07
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06/11/09	Long Distance Telephone	4.17
06/11/09	VENDOR: Federal Express INVOICE#: 923427436 DATE: 06/19/2009 Delivery from MAILROOM/FOWLER WHITE to BOB GAFF/VENICE JET CENTER on 6/11/2009	11.09
06/12/09	Postage - 57 Letters on 06/03/09	79.23
06/12/09	VENDOR: Tampa Legal Copies Inc.; INVOICE#: 13060 - Copies	8,698.97
06/15/09	Photocopies 6 pages	0.90
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06/15/09	Long Distance Telephone	2.78
06/16/09	VENDOR: Accurint (LexisNexis); INVOICE#: 101877320090531 - Online Research - May 2009	71.25
06/16/09	IKON Office Solutions - Invoice #C0634125 Date: 05/20/2009 - Billing Period 05/01/2009 - 05/31/2009 - Copies	211.10

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Burton W. Wiand
Re: Scoop Legal Team - Scoop Capital, LLC Receivership

August 28, 2009
Invoice 723550
Page 129
BWW/1090069

06/16/09	Photocopies 52 pages	7.80
06/16/09	Photocopies 5 pages	0.75
06/16/09	Photocopies 19 pages	2.85
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06/18/09	Photocopies 9 pages	1.35
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06/18/09	Photocopies 81 pages	12.15
06/18/09	Photocopies 17 pages	2.55
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06/18/09	Long Distance Telephone	14.65

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Burton W. Wiand
Re: Scoop Legal Team - Scoop Capital, LLC Receivership

August 28, 2009
Invoice 723550
Page 130
BWW/1090069

06/18/09	Long Distance Telephone	18.07
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06/19/09	Photocopies 52 pages	7.80
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06/21/09	Cancellation of: VENDOR: Clerk-U.S. District Court; INVOICE#: 1090069/040909 - Filing Civil Action	(39.00)
06/21/09	Cancellation of: VENDOR: Clerk-U.S. District Court; INVOICE#: 1090069/F/040909 - Filing Civil Action	(39.00)
06/21/09	Cancellation of: VENDOR: Clerk-U.S. District Court; INVOICE#: 1090069/G/040909 - Filing Civil Action	(39.00)
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06/21/09	Cancellation of: VENDOR: Clerk-U.S. District Court; INVOICE#: 1090069/Y/040909 - Filing Civil Action	(39.00)
06/21/09	Cancellation of: VENDOR: Clerk-U.S. District Court; INVOICE#: 1090069/SS/040909 - Filing Civil Action	(39.00)
06/21/09	Cancellation of: VENDOR: Clerk-U.S. District Court; INVOICE#: 1090069/U/040909 - Filing Civil Action	(39.00)
06/21/09	Cancellation of: VENDOR: Clerk-U.S. District Court; INVOICE#: 1090069/V/040909 - Filing Civil Action	(39.00)
06/21/09	Cancellation of: VENDOR: Clerk-U.S. District Court; INVOICE#: 1090069/VV/040909 - Filing Civil Action	(39.00)
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06/22/09	VENDOR: Bolter & Carr Investigations, Inc; INVOICE#: 127792 - Process service to Columbus Bank & Trust Co. on 2/4/2009.	190.00

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Burton W. Wiand
Re: Scoop Legal Team - Scoop Capital, LLC Receivership

August 28, 2009
Invoice 723550
Page 131
BWW/1090069

06/22/09	VENDOR: Bolter & Carr Investigations, Inc; INVOICE#: 127793 - Process service to Arthur Nadel, et al... on 2/4/09.	198.00
06/22/09	VENDOR: Bolter & Carr Investigations, Inc; INVOICE#: 127801 - Process service to Charles Schwab & Co. on 2/4/2009	199.00
06/22/09	VENDOR: Bolter & Carr Investigations, Inc; INVOICE#: 127791 - Process service to American Express on 2/4/2009	90.00
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06/22/09	VENDOR: Bolter & Carr Investigations, Inc; INVOICE#: 128173 - Process service to Northern Trust Bank, NA on 2/4/2009.	75.00
06/22/09	VENDOR: Bolter & Carr Investigations, Inc; INVOICE#: 127551 - Process service to BB&T on 1/29/2009	91.00
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06/22/09	VENDOR: Corporation Service Company (CSC); INVOICE#: 52027948 - Document retrieval work in Delaware.	204.00
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06/22/09	Long Distance Telephone	4.17

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Burton W. Wiand
Re: Scoop Legal Team - Scoop Capital, LLC Receivership

August 28, 2009
Invoice 723550
Page 132
BWW/1090069

06/22/09	Long Distance Telephone	2.33
06/22/09	VENDOR: Federal Express INVOICE#: 924235581 DATE: 06/26/2009 Delivery from ROGER JERNIGAN/VENICE JET CENTER to JEFFREY RIZZO/FOWLER WHITE BOGGS P A on 6/22/2009	9.58
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06/24/09	Photocopies 3 pages	0.45
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Burton W. Wiand
Re: Scoop Legal Team - Scoop Capital, LLC Receivership

August 28, 2009
Invoice 723550
Page 133
BWW/1090069

06/24/09	Long Distance Telephone	2.33
06/24/09	Long Distance Telephone	4.17
06/24/09	Facsimiles 2 pages	1.60
06/25/09	Cancellation of: VENDOR: Clerk-U.S. District Court; INVOICE#: 1090069/KK/040909 - Filing Civil Action	(39.00)
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06/26/09	Long Distance Telephone	16.68
06/26/09	Long Distance Telephone	12.51
06/29/09	VENDOR: Lyons, Beaudry & Harrison, P.A.; INVOICE#: 1090069/041309 - Production of documents.	100.25
06/29/09	VENDOR: Federal Express; INVOICE#: 561563862; - Deliver to Clerk of the US District Court Virgin Islands on 6/5/2009.	25.30
06/29/09	Color Reproduction 29 pages	8.41

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August 28, 2009
Invoice 723550
Page 134
BWW/1090069

06/29/09	Photocopies 4 pages	0.60
06/29/09	Photocopies 3 pages	0.45
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06/30/09	Westlaw online research June 2009	0.00
06/30/09	Westlaw online research June 2009	0.00
06/30/09	Westlaw online research June 2009	0.00
Total Disbursements		\$ 22,228.06

TOTALS FOR THIS INVOICE

Fees for Professional Services	180,305.45
Disbursements.....	22,228.06
TOTAL DUE FOR THIS INVOICE.....	\$ 202,533.51

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

August 28, 2009
Invoice 723550
Tax # 59-1280172
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Re: **1090069**
Scoop Legal Team - Scoop Capital, LLC Receivership

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Fees Due This Invoice	180,305.45
Disbursements Due This Invoice	22,228.06
TOTAL DUE FOR THIS MATTER.....	\$ <u>202,533.51</u>

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