



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

August 28, 2009 Invoice 723013 Tax # 59-1280172 Page 1 BWW/1090280

Re: 1090280

Scoop Legal Team - Home Front Homes v. Brian Bishop

Professional Services Through 06/30/09

Asset Analysis and Recovery

04/15/09	Phone conversation with Judge dismissal and cancellation of hearir (.3); drafted letter to chambers rega	e of Cancellation			
	A	SSET	KHL	0.70 hrs.	
05/27/09	Phone conversation with Robert Turffs regarding BCV Holdings Lawsuit against Home Front Homes.				
	A	SSET	KHL	0.20 hrs.	
05/28/09	Phone conversation with Robert Turffs regarding extension to respond to BCV Holdings complaint against Home Front Homes (.2); drafted letter confirming extension (.2); receipt and review of Motion for Default (.1); e-mail correspondence to Robert Turffs regarding Motion for Default (.2). ASSET KHL 0.70			0.70 hrs.	
05/29/09	Phone conversation with Robert 'Default.	Turff's Office regar	ding Motion for		
	A	SSET	KHL	0.20 hrs.	
06/03/09	Review and Retrieval of docum conference with Ms. Liever.	nentation related to	BVC note per		
	A	SSET	JCR	0.30 hrs.	
	FOWLER TAMPA • FORT MYERS • TALLAR	WHITE BOGGS P.A. HASSEE • JACKSONVIL			

501 East Kennedy Blvd., Suite 1700 • Tampa, Florida 33602 • P.O. Box 1438 • Tampa, FL 33601

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06/03/09	Drafted Answer and Affirmative Defenses (1.6); conducted research regarding possible grounds for dismissal (2.5); e-mail correspondence to Robert Turff's regarding BCV Holdings case (.2); meeting with Burt Wiand regarding response to BCV Holdings complaint (.3).				
		ASSET	KHL	4.60 hrs.	
06/04/09 Drafted Motion to Dismiss BVC Holdings Complaint against Home Front Homes.					
		ASSET	KHL	1.50 hrs.	
06/05/09	Receipt and review of correspondence from Mr. Price and spreadsheet regarding payments by Home Front Homes to various individuals.				
		ASSET	JCR	0.20 hrs.	
06/05/09	Drafted Notice of Appearance of appearance and motion to d	•	s Matter (.2); filed notice		
		ASSET	KHL	0.40 hrs.	

Business Operations

05/28/09

Review the invoice sent from M. Leish at Carlton Fields explaining costs incurred in connection with responding to the Receiver's subpoena (1.); forward to P. King for review and draft e-mail correspondence to M. Leish confirming a check will be remitted (.1).

BUSINESS

DH

\$1,540.60

0.20 hrs.

8.80 hrs.

TOTAL Business Operations

TOTAL Asset Analysis and Recovery

\$38.70

0.20 hrs.

Burton W. Wiand

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				0.00
Sees for Professional Services	-	FOR THIS INV		1,579.30
Fees for Professional Ser	vices Rendered	1		\$ 1,579.30
TOTAL	9.00		1,579.30	
Jeffrey C Rizzo	0.50	140.00	70.00	
Kathleen H Liever	7.60	193.50	1,470.60	
Kathleen H Liever	0.70	0.00	0.00	
Dominique Pearlman	0.20	193.50	38.70	
	Hours	Rate/Hr	Dollars	



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Re:

1090280

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REMITTANCE ADVICE

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

Fees Due This Invoice	1,579.30	
Disbursements Due This Invoice	0.00	
TOTAL DUE FOR THIS MATTER	s ==	1,579,30

FOWLER WHITE BOGGS P.A.