



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

August 28, 2009
 Invoice 723014
 Tax # 59-1280172
 Page 1
 BWW/1090808

Re: **1090808**
Scoop Legal Team - Carolina Mountain Land Conservancy

Professional Services Through 06/30/09

Asset Analysis and Recovery

05/31/09	Review file (.1); communications with Carl Nelson regarding filing complaint to reclaim conservancy easement (.1).	ASSET	ABT	0.20 hrs.
06/08/09	Conferred with Burt Wiand regarding Laurel Mountain Easement (.2); reviewed draft Laurel Mountain Complaint (.2).	ASSET	CRN	0.40 hrs.
06/15/09	Letter and e-mail to Sharon Alexander regarding action to extinguish easement on Laurel Ridge property.	ASSET	CRN	0.30 hrs.
06/15/09	Review of correspondence from Carl Nelson to Sharon Alexander, Esq. regarding conservancy easement and filing of action.	ASSET	JCR	0.10 hrs.
06/29/09	Letter from Sharon Alexander regarding conservation lien on Laurel Mountain property.	ASSET	CRN	0.10 hrs.
TOTAL Asset Analysis and Recovery			\$312.70	1.10 hrs.

FOWLER WHITE BOGGS P.A.

TAMPA • FORT MYERS • TALLAHASSEE • JACKSONVILLE • FORT LAUDERDALE

501 EAST KENNEDY BLVD., SUITE 1700 • TAMPA, FLORIDA 33602 • P.O. BOX 1438 • TAMPA, FL 33601

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EXPENSES ARE BILLED AT ACTUAL COSTS DETERMINED IN ACCORDANCE WITH ABA GUIDELINES

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Summary of Fees

	Hours	Rate/Hr	Dollars		
Carl R Nelson	0.80	325.00	260.00		
Ashley Bruce Trehan	0.20	193.50	38.70		
Jeffrey C Rizzo	0.10	140.00	14.00		
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TOTAL	1.10		312.70		
Fees for Professional Services Rendered.....				\$	312.70

TOTALS FOR THIS INVOICE

Fees for Professional Services.....	312.70
Disbursements.....	0.00
TOTAL DUE FOR THIS INVOICE.....	\$ 312.70

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

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

Fees Due This Invoice	312.70
Disbursements Due This Invoice	0.00
TOTAL DUE FOR THIS MATTER.....	\$ <u>312.70</u>

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