



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

August 28, 2009
 Invoice 723328
 Tax # 59-1280172
 Page 1
 BWV/1091073

Re: **1091073**
Scoop Receivership - Recovery of Assets from Chris & Neil Moody

Professional Services Through 06/30/09

Asset Analysis and Recovery

05/11/09	Office meeting with A. Trehan, C. Nelson, G. Morello and D. Pearlman regarding administration of case and filing action of the Moodys.	ASSET	BWW	1.50 hrs.
05/12/09	Telephone conference with S. Masel regarding re-filing motion for appointment of receiver and action against the Moodys.	ASSET	BWW	0.30 hrs.
06/18/09	Meeting with D. Knight and C. Nelson.	ASSET	BWW	0.30 hrs.
TOTAL Asset Analysis and Recovery			\$735.00	2.10 hrs.

Summary of Fees

	Hours	Rate/Hr	Dollars	
Burton W Wiand	2.10	350.00	735.00	
TOTAL	2.10		735.00	
Fees for Professional Services Rendered.....				\$ 735.00

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

TELEPHONE (813) 228-7411 • FAX (813) 229-8313 • WWW.FOWLERWHITE.COM

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

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TOTALS FOR THIS INVOICE

Fees for Professional Services.....	735.00
Disbursements.....	0.00
TOTAL DUE FOR THIS INVOICE.....	\$ 735.00

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

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

Fees Due This Invoice	735.00
Disbursements Due This Invoice	0.00
TOTAL DUE FOR THIS MATTER.....	\$ <u>735.00</u>

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