Doc. 259 Att. 12

EXHIBIT



Burton W. Wiand Fowler White Boggs P.A. 501 East Kennedy Blvd., Suite 1700 Tampa, Florida 33602 November 4, 2009 Invoice 732472 Tax # 59-1280172 Page 1 BWW/1090280

Re: 1090280 Scoop Legal Team - Home Front Homes v. Brian Bishop

## **Professional Services Through 08/31/09**

#### **Asset Analysis and Recovery**

07/23/09	Conferred with Burt Wiand regarding Home Front Homes (.3); further work on bringing Home Front Homes into receivership (.9).				
		ASSET	CRN	1.20 hrs.	
07/30/09	Drafted Motion for entry of orc holding Bishop in contempt, and				
		ASSET	KHL	3.30 hrs.	
07/31/09	Finished drafting Motion for east settlement, holding Bishop in com- costs (1.3); conducted research motion (1.6); drafted memorand drafted Proposed Order granting Frank Morrisey regarding fa- memorandum (.3).	tempt, and awarding a for memorandum of 1 um of law in support motion (1.1); phone c acts investigation for	ttorneys' fees and aw in support of of Motion (3.4); conversation with or motion and	· ·	
		ASSET	KHL	7.70 hrs.	
08/11/09	Considered motion for finding Bi	shop in contempt.	· .		
		ASSET	GM	0.20 hrs.	
08/11/09	Prepared/drafted Motion for Entry of Order Finding Defendant in Contempt and Imposing Sanctions (3.5); revisions to same (.4); meeting with Burt Wiand to discuss revisions (.2); finalized motion and compiled				
	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				
1	EXPENSES ARE BILLED AT ACTUAL O	· · /			

Burton W. Wiand

Re: Scoop Legal Team - Home Front Homes v. Brian Bishop

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	exhibits for filing (.2); elec	tronically filed motion	n (.1).	
		ASSET	KHL	4.40 hrs.
08/12/09	Reviewed information rega	rding dispute with B.	Bishop.	
		ASSET	GM	0.20 hrs.
08/12/09	Coordinated scheduling of on Motion for Contempt regarding Motion for Con Harold Miller regarding s Sanctions (.1); receipt an response to Motion for Con	(.1); phone conversat tempt and Sanctions etting hearing on Mo d assessment of fax	ion with Harold Miller (.2); prepared e-mail to otion for Contempt and from Harold Miller in	
	•	ASSET	KHL	0.70 hrs.
08/13/09	Receipt and review of or regarding hearing on motion to same (.1); prepared let hearing on motion for cont	n for contempt (.1); di ter to Judge Berlin 1	afted e-mail in response	
		ASSET	KHL	0.50 hrs.
08/14/09	Receipt and review of or regarding scheduling hearing scheduling hearing scheduling hearing correspondence in response	ng on motion for conte		
	·	ASSET	KHL	0.20 hrs.
08/27/09	Phone conversation with H contempt.	Iarold Miller regardin	g hearing on motion for	
		ASSET	KHL	0.20 hrs.
TOTA	AL Asset Analysis and Reco	very	\$3,805.50	18.60 hrs.
Case Ad-	inistuation			

### **Case Administration**

08/06/09 Retrieval and review of docket sheet from Bishop v. Home Front Homes, et al. case per conference with Receiver (.1); communicate with Receiver regarding same (.1).

Burton W. Wiand

Re: Scoop Legal Team - Home Front Homes v. Brian Bishop

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			CASE	JCR		0.20 hrs.
08/14/09				Miller, Esq. regarding	2	
· · !	suit between Hon	ie Front Homes	s and Brian Bishop. CASE	JCR		0.10 hrs.
<b>TOTAL Case Administration</b>			\$42.00		0.30 hrs.	
			Summary of Fe	es		
Kathle Gianlu	R Nelson een H Liever uca Morello y C Rizzo	Hours 1.20 17.00 0.40 0.30	Rate/Hr 325.00 193.50 315.00 140.00	Dollars 390.00 3,289.50 126.00 42.00		
TOTAL 18.90 Fees for Professional Services Rendered			3,847.50	\$	3,847.50	
	· · ·	Disburs	ements Through 08	8/31/09		
07/31/09	Long Distance 7	Telephone				5.13
08/07/09	Photocopies 47	pages				7.05
08/10/09	Photocopies 2 p	ages				0.30
08/10/09	Facsimiles 19 pa	iges		. •		15.20
08/11/09	Facsimiles 55 pa	ages				44.00
08/12/09	Long Distance 7	Telephone			,	1.77
08/25/09	Long Distance 7	Telephone		)		1.77
08/27/09	Long Distance 7	elephone				1.77
Total Disbu	rsements				. \$	76.99

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# Burton W. Wiand Re: Scoop Legal Team - Home Front Homes v. Brian Bishop

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## TOTALS FOR THIS INVOICE

Fees for Professional Services	3,847.50
Disbursements	76.99
TOTAL DUE FOR THIS INVOICE	 3,924.49

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