



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

November 10, 2009
Invoice 732072
Tax # 59-1280172
Page 1
BWW/1091073

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

Professional Services Through 08/31/09

Asset Analysis and Recovery

07/07/09	Office conference with C. Nelson regarding Bonds.com and queens wreath jewelry (1.2); meeting with C. Nelson, Mr. Knight and C. Moody regarding transfer of assets (1.3).	ASSET	BWW	2.50 hrs.
07/08/09	Office conference with C. Nelson regarding jewelry (.5); meeting with K. Applyby regarding C. Moody's assests (.2).	ASSET	BWW	0.70 hrs.
07/10/09	Office conference with J. Rizzo, C. Nelson and M. Bentley regarding jewels and other Moody assets (1.0); office meeting with C. Nelson, Mr. Knight, Mr. Posser and Mr. Glen regarding Moody assets (1.0).	ASSET	BWW	2.00 hrs.
08/07/09	Office conference with C. Nelson regarding additional asset recovery.	ASSET	BWW	0.50 hrs.
08/18/09	Office conference with C. Nelson regarding jewelry.	ASSET	BWW	0.30 hrs.
08/21/09	Office conference with C. Nelson regarding Paolino.	ASSET	BWW	1.00 hrs.

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

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

November 10, 2009
 Invoice 732072
 Page 2
 BWW/1091073

08/28/09	Office conference with C. Nelson regarding Paolino.	ASSET	BWW	0.30 hrs.
TOTAL Asset Analysis and Recovery			\$2,555.00	7.30 hrs.

Summary of Fees

	Hours	Rate/Hr	Dollars	
Burton W Wiand	7.30	350.00	2,555.00	
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TOTAL	7.30		2,555.00	
Fees for Professional Services Rendered.....				\$ 2,555.00

TOTALS FOR THIS INVOICE

Fees for Professional Services.....	2,555.00
Disbursements	0.00
TOTAL DUE FOR THIS INVOICE.....	\$ 2,555.00

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