



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

March 12, 2010
 Invoice 745939
 Tax # 59-1280172
 Page 1
 BWV/1090822

Re: **1090822**
Scoop Receivership - Recovery from Investors

Professional Services Through 01/31/10

Asset Analysis and Recovery

09/10/09	Telephone conference with S. Masel regarding investor M. Sullivan and clawbacks.	ASSET	BWW	0.20 hrs.
09/14/09	Telephone conference with G. Morello and S. Masel regarding clawbacks, documents related to SEC and documents related to U.S. Attorneys office.	ASSET	BWW	1.00 hrs.
09/22/09	Office conference with K. Salo regarding profiteer letters (.3); meeting with B. Price and K. Salo regarding profiteer letters (.5); attend meeting with M. Lockwood and B. Price regarding analysis of investor accounts (1.0).	ASSET	BWW	1.80 hrs.
09/23/09	Office conference with J. Rizzo, J. Liu and G. Guerra regarding collection of asset list.	ASSET	BWW	0.30 hrs.
10/15/09	E-mail regarding various settlements.	ASSET	BWW	0.10 hrs.
10/26/09	Telephone conference with M. Lockwood regarding complaints.			

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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

EXHIBIT 9

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 Re: Scoop Receivership - Recovery from Investors

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	ASSET	BWW	0.20 hrs.
TOTAL Asset Analysis and Recovery		\$1,260.00	3.60 hrs.

Summary of Fees

	Hours	Rate/Hr	Dollars	
Burton W Wiand	3.60	350.00	1,260.00	
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TOTAL	3.60		1,260.00	
Fees for Professional Services Rendered.....				\$ 1,260.00

TOTALS FOR THIS INVOICE

Fees for Professional Services.....	1,260.00
Disbursements	0.00
TOTAL DUE FOR THIS INVOICE.....	\$ 1,260.00

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

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

Fees Due This Invoice	1,260.00
Disbursements Due This Invoice	0.00
TOTAL DUE FOR THIS MATTER.....	\$ <u>1,260.00</u>

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