



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

March 12, 2010
 Invoice 745938
 Tax # 59-1280172
 Page 1
 BWW/1091073

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

Professional Services Through 01/31/10

Asset Analysis and Recovery

09/04/09	Telephone conference with O. Wheeler and J. Rizzo regarding Quest Energy and review related documents.	ASSET	BWW	1.00 hrs.
09/23/09	Collection of Moody assets meeting with G. Guerra and J. Rizzo.	ASSET	BWW	0.80 hrs.
10/01/09	Conference with J. Rizzo, G. Guerra and Mr. Jernigan regarding recovery of Moody assets.	ASSET	BWW	0.50 hrs.
10/07/09	Office conference with J. Rizzo, G. Guerra, J. Liu and Mr. Jernigan regarding documentation related to Neil Moody.	ASSET	BWW	0.20 hrs.
10/26/09	Meeting with G. Guerra regarding proposals by Moodys' counsel and status of assets including Quest Energy and Rustic Oven.	ASSET	BWW	1.00 hrs.
TOTAL Asset Analysis and Recovery			\$1,225.00	3.50 hrs.

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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

EXHIBIT 11

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Summary of Fees

	Hours	Rate/Hr	Dollars		
Burton W Wiand	3.50	350.00	1,225.00		
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TOTAL	3.50		1,225.00		
Fees for Professional Services Rendered.....				\$	1,225.00

TOTALS FOR THIS INVOICE

Fees for Professional Services.....					1,225.00
Disbursements					0.00
TOTAL DUE FOR THIS INVOICE.....				\$	1,225.00

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*** * * R E M I T T A N C E A D V I C E * * ***

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

Fees Due This Invoice	1,225.00
Disbursements Due This Invoice	0.00
TOTAL DUE FOR THIS MATTER.....	\$ <u>1,225.00</u>

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