

Wiand Guerra King P.L.

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Burton W. Wiand
Fowler White Boggs, PA
501 E. Kennedy Blvd., Ste. 1700
Tampa, FL 33602

March 16, 2010

Client: 025305

Matter: 091073

Invoice #: 517

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RE: Scoop Receivership - Recovery of Assets from Neil and Chris
Moody

For Professional Services Rendered Through January 31, 2010

SERVICES

Date	TKPR	Description of Services	Hours	Amount
ASSET	Asset Analysis and Recovery			
11/10/2009	BWW	Consider status of asset turnover by N. Moody.	2.0	\$700.00
11/12/2009	BWW	Meeting with G. Guerra re: progress of identification and collection of Moody assets.	1.8	\$630.00
11/13/2009	BWW	Consider status of asset turnover by N. Moody.	0.6	\$210.00
11/16/2009	BWW	Consider proposal for asset turnover by N. Moody with G. Guerra.	0.3	\$105.00
11/16/2009	BWW	Review proposal for turn over of assets by N. Moody with G. Guerra.	0.5	\$175.00
11/30/2009	BWW	Attention to sale of 1311 Tangier property.	0.7	\$245.00
12/9/2009	BWW	Considered N. Moody assets with legal team and R. Jernigan.	0.2	\$70.00
1/5/2010	BWW	Office conference with G. Guerra re: N. Moody's proposal.	0.2	\$70.00
1/28/2010	BWW	Considered outstanding asset: condominium #305 at Sands Long boat Key Club with G. Guerra.	0.2	\$70.00
1/28/2010	BWW	Considered Motion for Possession of C. Moody properties; receipt and review of Order related to Bellasara property.	1.5	\$525.00
Total: Asset Analysis and Recovery			8.00	\$2,800.00

EXHIBIT 12

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SERVICES

Date	TKPR	Description of Services	Hours	Amount
		Total Professional Services:	8.0	\$2,800.00
		Total Services	\$2,800.00	
		Total Current Charges		\$2,800.00
		PAY THIS AMOUNT		\$2,800.00

TASK RECAP

Services

<u>Project No.</u>	<u>Hours</u>	<u>Amount</u>
NADEL - ASSET	8	\$2,800.00
	<u>8.00</u>	<u>\$2,800.00</u>

Disbursements

<u>Project No.</u>	<u>Amount</u>
	\$0.00
	<u>\$0.00</u>

BREAKDOWN BY PERSON

<u>Person</u>
BWW Burton W. Wiand

<u>Project No.</u>	<u>Hours</u>	<u>Amount</u>
NADEL - ASSET	8	\$2,800.00
	<u>8.00</u>	<u>\$2,800.00</u>