



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

March 12, 2010  
 Invoice 745942  
 Tax # 59-1280172  
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 BWW/1090280

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

**Professional Services Through 01/31/10**

**Asset Analysis and Recovery**

09/04/09	Prepared notice of hearing (.2); letter to chambers regarding same (.2); filed notice with court (.1).	ASSET	KHL	0.50 hrs.
09/09/09	Considered how to address creditors of Home Front Homes.	ASSET	GM	0.30 hrs.
09/17/09	Research on Sarasota County Property Assessor's website for Home Front Homes building.	ASSET	JCR	0.10 hrs.
10/05/09	Receipt and review of correspondence from Brian Bishop (.1); receipt and review of appraisal of Home Front Homes (.1).	ASSET	ABT	0.20 hrs.
10/19/09	Conference with G. Morello regarding hearing on motion for contempt (.2); telephone call with H. Miller regarding Home Front Homes no longer in business (.3).	ASSET	ML	0.50 hrs.
<b>TOTAL Asset Analysis and Recovery</b>			<b>\$378.95</b>	<b>1.60 hrs.</b>

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**EXHIBIT 19**

**Asset Disposition**

01/12/10	Review and revise Purchase Agreement and conference with Jason Liu regarding escrow terms.	ASSETDIS	ALM	0.60 hrs.
<b>TOTAL Asset Disposition</b>			<b>\$189.00</b>	<b>0.60 hrs.</b>

**Business Operations**

10/07/09	Receipt and review of correspondence and documents regarding bad check issued by Home Front Homes to vendor (.3); telephone call with state attorney's office regarding same (.2); telephone calls to company who handles Sarasota's check restitution program (.4); left voice message with Manatee county state attorney's office regarding same (.1); preparation of memo to team regarding steps taken and to be taken (.5).	BUSINESS	ABT	1.50 hrs.
10/07/09	Communicate with Mr. Jernigan regarding Tradewind, LLC maintenance fees and taxes (.2); communicate with Ms. Jernigan and Mr. Morello regarding Home Front Homes check issue and review of communications from Ms. Trehan regarding contact with State Attorney (.2); communicate with Mr. Shea regarding invoices for Home Front Homes and Lime Avenue (.1).	BUSINESS	JCR	0.50 hrs.
10/19/09	Communications with Gianluca Morello and Jeff Rizzo regarding bad check claim by vendor of Home Front Homes (.6); review of documents regarding same (.2).	BUSINESS	ABT	0.80 hrs.
10/20/09	Communications with Jeff Rizzo, Roger Jernigan, and Bill Price regarding bad check issued by Home Front Homes to 84 Lumber.	BUSINESS	ABT	0.60 hrs.
10/20/09	Review of materials related to Home Front Homes and communicate with			

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	Ms. Trehan and Mr. Jernigan regarding same.	BUSINESS	JCR	0.20 hrs.
10/21/09	Fact investigation regarding bad check issued by Home Front Homes to 84 Lumber (.5); receipt and review of letter from state attorney (.1); communications with state attorney's office regarding same (.2); conversation with LT Lafferty regarding same (.1); strategize next steps regarding bad check claim (.2).	BUSINESS	ABT	1.10 hrs.
10/21/09	Retrieval and organization of documents related to Scott Callahan and Home Front Homes per request of Receiver and conference with Mr. Morello.	BUSINESS	JCR	0.40 hrs.
10/22/09	Bad check claim against Home Front Homes: Legal research regarding Section 832.05(2) of the Florida Statutes (1.0); fact investigation regarding Gramatica Group (.2); fact investigation regarding payment (.2); preparation of letters to state attorney's office regarding bad check claim and Receivership (3.4); telephone calls with staff and attorneys at Manatee County State Attorney's office (.4).	BUSINESS	ABT	5.20 hrs.
10/22/09	Review and organization of materials from Home Front Homes related to 84 Lumber, preparation of spreadsheet and communicate with Ms. Trehan regarding same.	BUSINESS	JCR	1.50 hrs.
	<b>TOTAL Business Operations</b>		<b>\$2,144.20</b>	<b>11.80 hrs.</b>

**Case Administration**

09/14/09 Communicate with Receiver regarding Motion to Intervene filed by William Bishop (.2); review of Motion to Intervene and Proposed Motion to Dissolve Injunction and prepare correspondence to Mr. Essenson regarding Court's Order (.4).

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	CASE	JCR	0.60 hrs.
10/12/09	Perform background searches per Receiver (Callahan).		
	CASE	JCR	1.00 hrs.
11/13/09	Conversation with Dominique Pearlman regarding Home Front Homes bad check claim (.2); send documents regarding same to Dominique (.1).		
	CASE	ABT	0.30 hrs.
11/20/09	Communications with Manatee County State Attorney's office regarding Home Front Homes bad check claim (.1); communications with Dominique Pearlman regarding same (.1).		
	CASE	ABT	0.20 hrs.
<b>TOTAL Case Administration</b>		<b>\$320.75</b>	<b>2.10 hrs.</b>

**Summary of Fees**

	Hours	Rate/Hr	Dollars
Michael Lamont	0.50	270.00	135.00
Ashley Bruce Trehan	9.90	193.50	1,915.65
Kathleen H Liever	0.50	193.50	96.75
Gianluca Morello	0.30	315.00	94.50
Jeffrey C Rizzo	4.30	140.00	602.00
Andrew L McIntosh	0.60	315.00	189.00
TOTAL	16.10		3,032.90
<b>Fees for Professional Services Rendered.....</b>			<b>\$ 3,032.90</b>

Disbursements Through 01/31/10

09/03/09	Photocopies 6 pages	0.90
09/03/09	Facsimiles 3 pages	2.40
09/03/09	Long Distance Telephone	3.45

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09/04/09	Photocopies 57 pages	8.55
09/04/09	Photocopies 55 pages	8.25
09/08/09	Photocopies 2 pages	0.30
Total Disbursements .....		\$ 23.85

**TOTALS FOR THIS INVOICE**

Fees for Professional Services.....	3,032.90
Disbursements .....	23.85
<b>TOTAL DUE FOR THIS INVOICE.....</b>	<b>\$ 3,056.75</b>

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**\* \* \* REMITTANCE ADVICE \* \* \***

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

<b>Fees Due This Invoice</b>	<b>3,032.90</b>
<b>Disbursements Due This Invoice</b>	<b>23.85</b>
<b>TOTAL DUE FOR THIS MATTER.....</b>	<b>\$ <u>3,056.75</u></b>

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