

# Wiand Guerra King P.L.

3000 Bayport Drive  
Suite 600

Tampa, FL 33607

Telephone: 813-347-5100

Facsimile: 813-347-5154

Federal Tax ID # 27-0937962

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

March 16, 2010

Client: 025305

Matter: 090280

Invoice #: 510

Page: 1

RE: Scoop Legal Team - Home Front Homes v. Brian Bishop

For Professional Services Rendered Through January 31, 2010

---

## SERVICES

Date	TKPR	Description of Services	Hours	Amount
ASDIS	Asset Disposition			
12/14/2009	RJ	Meet with Roger Jernigan to discuss Motion to Approve Sale of Home Front Homes' Assets (0.6); drafted and revised correspondence to Alan Craig confirming Receiver's agreement to sell Home Front Homes' assets (1.3).	1.9	\$367.65
12/16/2009	RJ	Correspondence with Jason Liu regarding Home Front Homes asset purchase agreement (0.1); correspondence with Jeff Rizzo regarding Home Front Homes asset sale (0.1); revised Motion to Approve Sale of Assets (1.0).	1.2	\$232.20
12/17/2009	RJ	Drafting and Revising Motion for Approval of Sale of HFH Assets (4.8); drafted and revised Burt's Declaration in Support of Motion (2.9); correspondence with Jason Liu regarding Agreement (0.3).	8.0	\$1,548.00
12/18/2009	RJ	Revised Motion to Approve Sale of HFH Assets (2.7); correspondence with Roger Jernigan and Jason Liu regarding asset purchase agreement (0.3); correspondence with Jerry Gillman (0.2); revised Asset Purchase Agreement (0.7).	3.9	\$754.65
12/18/2009	RJ	Review of agreement documentation and communicate with Jerry Gillman, Receiver, Mr.Liu, Mr. Jamieson and Mr. Jernigan regarding sale of Home Front Home Assets (1.0).	1.0	\$193.50

**EXHIBIT 20**

**SERVICES**

Date	TKPR	Description of Services	Hours	Amount
ASDIS	Asset Disposition			
12/22/2009	JR	Telephone call with Mark Hilldreth, Esq. regarding M&I Bank's execution of agreement related to Home Front Homes sale/asset disposition (.2).	0.2	\$28.00
1/4/2010	GM	Revised motion for approval of sale of Home Front Home assets (0.70).	0.7	\$220.50
1/4/2010	RJ	Revised Motion to Approve Sale of Home Front Homes Assets and Receiver's Declaration in Support (3.9); drafted letter to Harold Miller regarding Brian Bishop's request to bid on assets (0.4).	4.3	\$832.05
1/5/2010	RJ	Revising and finalizing Motion to Approve Sale of Assets of Home Front Homes.	1.9	\$367.65
1/6/2010	GM	Reviewed Order granting motion to sell Home Front Homes assets (0.10).	0.1	\$31.50
1/8/2010	RJ	Correspondence with J Essenson regarding Bishop appeal (0.3); correspondence with R Jernigan regarding Home Front Homes assets (0.2); correspondence with J Liu regarding Home Front Homes assets (0.2).	0.7	\$135.45
1/11/2010	GM	Considered issues relating to sale of Home Front Home assets (0.30).	0.3	\$94.50
1/11/2010	RJ	Drafted and revised Receiver's Motion to Approve Conveyance of Real Property to William F. Bishop (3.7).	3.7	\$715.95
1/12/2010	GM	Considered issues relating to disposition of Home Front Home assets (0.20).	0.2	\$63.00
1/12/2010	RJ	Revising Motion to Approve Conveyance of Property to William F. Bishop (.9).	0.9	\$174.15
1/12/2010	JR	Transfer of assets (HFH box materials) to buyer (.5).	0.5	\$70.00
1/12/2010	JR	Communicate with Roger Jernigan regarding transfer of Home Front Homes assets (.1).	0.1	\$14.00
1/13/2010	RJ	Revising Motion to Approve Conveyance of Real Property to William F. Bishop.	3.0	\$580.50
1/13/2010	JR	Communicate with David Johnson, Esq. regarding patent issued related to Home Front Homes (.2).	0.2	\$28.00
1/14/2010	RJ	Correspondence with Jason Liu regarding Home Front Homes Bill of Sale (0.2).	0.2	\$38.70
1/28/2010	GM	Revised motion to relinquish Home Front Homes real estate (0.30).	0.3	\$94.50
1/29/2010	GM	Revised motion to relinquish Home Front Homes real estate (0.50).	0.5	\$157.50

**SERVICES**

Date	TKPR	Description of Services	Hours	Amount
<b>ASDIS</b>		<b>Asset Disposition</b>		
1/29/2010	RJ	Revised Motion to Convey Interest in Real Property to William Bishop (3.0); revised Receiver's Declaration in Support of Motion to Convey Interest (1.1).	4.1	\$793.35
<b>Total: Asset Disposition</b>			<b>37.90</b>	<b>\$7,535.30</b>
<b>ASSET</b>		<b>Asset Analysis and Recovery</b>		
11/13/2009	DHP	Review materials re: bad check proceeding against Home Front Homes (.4).	0.4	\$77.40
11/17/2009	DHP	Draft correspondence to E. Arend re: bad check proceeding against Home Front Homes.	0.7	\$135.45
11/19/2009	GM	Revised correspondence to State Attorney regarding Home Front Homes bad check (0.30).	0.3	\$94.50
11/19/2009	DHP	Revise letter to E. Arend, Esq. re: bad check prosecution (1.0).	1.0	\$193.50
11/25/2009	ML	Conference with Receiver re: hearing. (.1); telephone call to H. Miller re: cancel hearing. (.1); drafted notice of cancelation of hearing. (.2).	0.4	\$108.00
<b>Total: Asset Analysis and Recovery</b>			<b>2.80</b>	<b>\$608.85</b>
<b>BUSIN</b>		<b>Business Operations</b>		
11/20/2009	GM	Reviewed communications from State Attorney's Office regarding bad check (0.10).	0.1	\$31.50
11/20/2009	DHP	Conference call with D. Spagnola re: status of bad check prosecution of HFH (.2); draft letter to D. Spagnola confirming conversation (.6).	0.8	\$154.80
12/15/2009	RJ	Correspondence with Craig Alan regarding Home Front Homes Asset Sale (0.2); drafted and revised Motion to Approve Sale of Home Front Homes' Assets (4); correspondence with Jason Liu regarding Asset Purchase Agreement (0.2).	4.4	\$851.40
<b>Total: Business Operations</b>			<b>5.30</b>	<b>\$1,037.70</b>
<b>CASE</b>		<b>Case Administration</b>		
1/7/2010	GM	NO CHARGE: Reviewed press articles regarding Home Front Homes.	0.2	\$0.00
<b>Total: Case Administration</b>			<b>0.20</b>	<b>\$0.00</b>
<b>Total Professional Services</b>			<b>46.2</b>	<b>\$9,181.85</b>

March 16, 2010  
Client: 025305  
Matter: 090280  
Invoice #: 510

Page: 4

---

**DISBURSEMENTS**

<b>Date</b>	<b>Description of Disbursements</b>	<b>Amount</b>
<b>E101</b>	<b>Photocopies</b>	
1/5/2010	Photocopies @ .10 each (10 @ \$0.10)	\$1.00
	<b>Total Disbursements</b>	<b>\$1.00</b>
	Total Services	\$9,181.85
	Total Disbursements	\$1.00
	Total Current Charges	\$9,182.85
	<b>PAY THIS AMOUNT</b>	<b>\$9,182.85</b>

**TASK RECAP**

**Services**

<u>Project No.</u>	<u>Hours</u>	<u>Amount</u>
NADEL - ASDIS	37.9	\$7,535.30
NADEL - ASSET	2.8	\$608.85
NADEL - BUSIN	5.3	\$1,037.70
NADEL - CASE	0.2	\$0.00
	<u>46.20</u>	<u>\$9,181.85</u>

**Disbursements**

<u>Project No.</u>	<u>Amount</u>
Photocopies	\$1.00
	\$0.00
	\$0.00
	\$0.00
	<u>\$1.00</u>

**BREAKDOWN BY PERSON**

<u>Person</u>	<u>Project No.</u>	<u>Hours</u>	<u>Amount</u>
ML Michael Lamont	NADEL - ASSET	0.4	\$108.00
GM Gianluca Morello	NADEL - ASDIS	2.1	\$661.50
GM Gianluca Morello	NADEL - ASSET	0.3	\$94.50
GM Gianluca Morello	NADEL - BUSIN	0.1	\$31.50
GM Gianluca Morello	NADEL - CASE	0.2	\$0.00
RJ Robert Jamieson	NADEL - ASDIS	34.8	\$6,733.80
RJ Robert Jamieson	NADEL - BUSIN	4.4	\$851.40
DHP Dominique H. Pearlman	NADEL - ASSET	2.1	\$406.35
DHP Dominique H. Pearlman	NADEL - BUSIN	0.8	\$154.80
JR Jeffrey Rizzo	NADEL - ASDIS	1	\$140.00
		<u>46.20</u>	<u>\$9,181.85</u>