



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

March 12, 2010
 Invoice 745945
 Tax # 59-1280172
 Page 1
 BWV/1091021

Re: **1091021**
Scoop Legal Team - Recovery of Commissions

Professional Services Through 01/31/10

Asset Analysis and Recovery

09/11/09	Analyze third party documents (1.7); revised complaint (.8).	ASSET	ML	2.50 hrs.
09/15/09	Analyze third party documents.	ASSET	ML	1.50 hrs.
09/17/09	Letter to Snyderburn regarding Kelvin Lee.	ASSET	CRN	0.20 hrs.
09/18/09	Review of materials from Scoop Z drive regarding commission recipients and communicate with Mr. Nelson regarding same (.5); communicate with Shelly Bell regarding commission recipients (.5); communicate with Andrew Matin regarding commission recipients (.5).	ASSET	JCR	1.50 hrs.
09/21/09	Analyze documents from third parties (1.0); revised complaints (.5).	ASSET	ML	1.50 hrs.
09/23/09	<small>Doc 102 At 31</small> <small>Securities and Exchange Commission v. Nadel et al</small> Drafted complaint (1.0); analyze settlement spreadsheet (.3).	ASSET	ML	1.30 hrs.
09/24/09	Analyze third party documents.			

FOWLER WHITE BOGGS P.A.

TAMPA • FORT MYERS • TALLAHASSEE • JACKSONVILLE • FORT LAUDERDALE

501 EAST KENNEDY BLVD., SUITE 1700 • TAMPA, FLORIDA 33602 • P.O. BOX 1438 • TAMPA, FL 33601

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EXPENSES ARE BILLED AT ACTUAL COSTS DETERMINED IN ACCORDANCE WITH ABA GUIDELINES

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		ASSET	ML	0.80 hrs.
09/25/09	Analyzed client documents (2.5); revised complaints (.5).	ASSET	ML	3.00 hrs.
10/16/09	Letter to Snyderburn regarding Kelvin Lee.	ASSET	CRN	0.30 hrs.
10/22/09	Receipt and review of e-mail and documents from Kelvin Lee.	ASSET	ABT	0.20 hrs.
10/27/09	Call from P. Snyderburn regarding Kelvin Lee.	ASSET	CRN	0.20 hrs.
TOTAL Asset Analysis and Recovery			\$3,338.20	13.00 hrs.

Summary of Fees

	Hours	Rate/Hr	Dollars	
Carl R Nelson	0.70	325.00	227.50	
Michael Lamont	10.60	270.00	2,862.00	
Ashley Bruce Trehan	0.20	193.50	38.70	
Jeffrey C Rizzo	1.50	140.00	210.00	
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TOTAL	13.00		3,338.20	
Fees for Professional Services Rendered.....				\$ 3,338.20

Disbursements Through 01/31/10

10/13/09	Photocopies 2 pages		0.30
Total Disbursements			\$ 0.30

TOTALS FOR THIS INVOICE

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Fees for Professional Services.....	3,338.20
Disbursements	<u>0.30</u>
TOTAL DUE FOR THIS INVOICE.....	\$ 3,338.50

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Scoop Legal Team - Recovery of Commissions

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

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

Fees Due This Invoice	3,338.20
Disbursements Due This Invoice	0.30
TOTAL DUE FOR THIS MATTER.....	\$ <u>3,338.50</u>

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