



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

March 12, 2010  
 Invoice 745941  
 Tax # 59-1280172  
 Page 1  
 BWB/1090831

Re: **1090831**  
**Scoop Receivership - Home Front Homes v. Brian Bishop**

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

**Asset Analysis and Recovery**

09/23/09	Office meeting with R. Jernigan regarding Home Front Home issues and court proceedings.	ASSET	BWW	0.50 hrs.
<b>TOTAL Asset Analysis and Recovery</b>			<b>\$175.00</b>	<b>0.50 hrs.</b>

**Asset Disposition**

09/02/09	Telephone conference with H. Miller regarding Home Front Homes and B. Bishop (.2); telephone conferences regarding Home Front Homes (.5); e-mails pertaining to Home Front Homes (.5).	ASSETDIS	BWW	1.30 hrs.
<b>TOTAL Asset Disposition</b>			<b>\$455.00</b>	<b>1.30 hrs.</b>

**Business Operations**

10/19/09	Conference with Bill Price at PDR, J. Rizzo, A. Trehan and G. Morello regarding materials related to Home Front Homes and Lumber 84.	BUSINESS	BWW	0.80 hrs.
<b>TOTAL Business Operations</b>			<b>\$280.00</b>	<b>0.80 hrs.</b>

**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

TELEPHONE (813) 228-7411 • FAX (813) 229-8313 • WWW.FOWLERWHITE.COM

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

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**Case Administration**

09/14/09 Conference with J. Rizzo regarding Motion to Intervene filed with W. Bishop.

	CASE	BWW	0.20 hrs.
<b>TOTAL Case Administration</b>		<b>\$70.00</b>	<b>0.20 hrs.</b>

**Summary of Fees**

	Hours	Rate/Hr	Dollars
Burton W Wiand	2.80	350.00	980.00
TOTAL	2.80		980.00
<b>Fees for Professional Services Rendered.....</b>			<b>\$ 980.00</b>

**TOTALS FOR THIS INVOICE**

Fees for Professional Services.....	980.00
Disbursements.....	0.00
<b>TOTAL DUE FOR THIS INVOICE.....</b>	<b>\$ 980.00</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>980.00</b>
<b>Disbursements Due This Invoice</b>	<b>0.00</b>
<b>TOTAL DUE FOR THIS MATTER.....</b>	<b>\$ <u>980.00</u></b>

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