



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

November 18, 2010
Invoice 769674
Tax # 59-1280172
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BWW/1090069

Re: **1090069**
Scoop Legal Team - Scoop Capital, LLC Receivership

Professional Services Through 07/31/10

Asset Analysis and Recovery

05/11/10	Teleconference and emails with George Guerra regarding Respiro promissory note (0.4); teleconference and emails with the Receiver regarding Bonds.com warrants (0.5).	ASSET	JL	0.90 hrs.
05/12/10	Prepared promissory note and personal guaranty regarding Respiro, Inc. and Christopher D. and Tamara D. Moody.	ASSET	JL	6.50 hrs.
05/13/10	Reviewed draft agreements provided by Bonds.com for the Receiver's consent regarding additional investment capital (3.0); teleconference and emails with the Receiver regarding same (0.5); drafted memo to the Receiver regarding same (1.0).	ASSET	JL	4.50 hrs.
05/13/10	Finalized promissory note for Respiro, Inc. and personal guaranty for Christopher Moody and Tamara Moody (0.4); emails with Jeff Rizzo and George Guerra regarding same (0.1).	ASSET	JL	0.50 hrs.
05/14/10	Reviewed draft transactional documents regarding convertible promissory note and security interest agreement (1.8); teleconference and emails with Mark Denzi regarding same (0.5); teleconference with Diane			

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

EXHIBIT 11

	Burnette regarding same (0.2).	ASSET	JL	2.50 hrs.
05/14/10	Emails with Roger Jernigan regarding damages to the gas station property.	ASSET	JL	0.30 hrs.
05/17/10	Emails and teleconferences with Diane Burnette regarding consent signature pages (0.3); emails and teleconferences with the Receiver regarding executed consent (0.3); emails and teleconferences with Mark Denzi regarding executed consent for additional investment by Bonds.com (1.9).	ASSET	JL	2.50 hrs.
05/18/10	Emails with the Receiver regarding Bonds.com issues (0.1); emails and teleconferences with Mark Denzi regarding perfection of the Receiver's security interest in Bonds.com and capitalization table (1.5).	ASSET	JL	1.60 hrs.
05/20/10	Teleconference with Al Villoch regarding Bonds.com updates.	ASSET	JL	0.50 hrs.
06/10/10	Reviewed UCC-1 filing (1.1); emails with Mark Denzi and Jeff Rizzo regarding same (0.4).	ASSET	JL	1.50 hrs.
06/17/10	Teleconference with George Guerra regarding draft promissory note terms for Respiro, Inc. (0.4); reviewed and revised promissory note (0.6).	ASSET	JL	1.00 hrs.
06/21/10	Emails with Jeff Rizzo regarding Bonds.com scheduled payment.	ASSET	JL	0.10 hrs.
06/22/10	Prepared transactional document regarding Respiro, Inc. (3.2); attorney conference with George Guerra regarding same (0.3).			

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		ASSET	JL	3.50 hrs.
06/24/10	Emails with Roger Jernigan regarding repair for roof damage to the gas station property.			
		ASSET	JL	0.30 hrs.
06/28/10	Voicemail with Mark Denzi regarding follow up on Bonds.com.			
		ASSET	JL	0.10 hrs.
06/29/10	Emails with Jeff Rizzo regarding next scheduled payment for Bonds.com (0.6); emails with Maya Lockwood regarding Bonds.com updates (0.8); voicemail with Mark Denzi regarding follow up on Bonds.com (0.1).			
		ASSET	JL	1.50 hrs.
07/01/10	Emails with Jeff Rizzo and Maya Lockwood regarding Bonds.com scheduled payment.			
		ASSET	JL	0.20 hrs.
07/12/10	Emails with Mark Denzi regarding Bonds.com UCC-1 filing (0.1); reviewed regarding same (0.2).			
		ASSET	JL	0.30 hrs.
07/12/10	Reviewed Bonds.com share certificates held in trust by Chris Moody (0.4); emails with Jeff Rizzo regarding same (0.3).			
		ASSET	JL	0.70 hrs.
07/13/10	Emails and teleconference with Mark Denzi regarding Bonds.com UCC-1 filing.			
		ASSET	JL	0.30 hrs.
07/14/10	Reviewed and filed UCC-1 financing statement (0.5); emails with Mark Denzi and Jeff Rizzo regarding same (0.2).			
		ASSET	JL	0.70 hrs.
07/19/10	Prepared and filed UCC-1 financing statement with the State of Florida regarding Bonds.com Group, Inc. (1.5); teleconference with Mark Denzi			

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	regarding same (0.2).	ASSET	JL	1.70 hrs.
07/20/10	Prepared and filed UCC-1 financing statement with the State of Delaware regarding Bonds.com Group, Inc.	ASSET	JL	1.80 hrs.
07/23/10	Revised promissory note and ancillary documents for Respiro, Inc. (0.8); emails with George Guerra regarding same (0.1).	ASSET	JL	0.90 hrs.
07/29/10	Reviewed and prepared Bonds.com warrant conversion documents (1.2); conference with the Receiver regarding same and possible extension on promissory note (0.4).	ASSET	JL	1.60 hrs.
	TOTAL Asset Analysis and Recovery		\$6,966.00	36.00 hrs.

Asset Disposition

05/03/10	Emails with Jeff Rizzo regarding updates on Fruitville Road property sale and sale of the gas station property.	ASSETDIS	JL	0.70 hrs.
05/04/10	Emails with Jeff Rizzo regarding status of eviction on the tenant at the gas station.	ASSETDIS	JL	0.40 hrs.
05/06/10	Teleconference with Roger Jernigan regarding status on the sale of the gas station (0.4); emails with Jeff Rizzo regarding same (0.3).	ASSETDIS	JL	0.70 hrs.
05/07/10	Teleconference with Matt Horne and Jeff Rizzo regarding eviction proceedings (0.5); emails with Jeff Rizzo regarding status on the sale of the gas station property (0.2).			

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	ASSETDIS	JL	0.70 hrs.
05/12/10	Emails and teleconferences with Jeff Rizzo and Roger Jernigan regarding the gas station property.		
	ASSETDIS	JL	0.70 hrs.
05/17/10	Emails with Roger Jernigan regarding damage to the gas station property.		
	ASSETDIS	JL	0.30 hrs.
05/20/10	Teleconference with Mark Euster regarding status on the sale of the gas station property (0.7); emails with Jeff Rizzo regarding same (0.3).		
	ASSETDIS	JL	1.00 hrs.
06/08/10	Reviewed email correspondences on the status of the sale of the gas station.		
	ASSETDIS	JL	0.50 hrs.
06/11/10	Emails with Jeff Rizzo regarding updates on the sale of the gas station property.		
	ASSETDIS	JL	0.50 hrs.
06/14/10	Email and teleconference with Mark Euster regarding terms on reinstatement of the purchase agreement for the sale of the gas station (0.8); reviewed draft letter of intent regarding same (0.5); teleconference with the Receiver regarding same (0.2).		
	ASSETDIS	JL	1.50 hrs.
06/18/10	Emails with Jeff Rizzo regarding updates on the sale of the gas station.		
	ASSETDIS	JL	0.30 hrs.
06/22/10	Voicemails with Mark Euster regarding sale of the gas station property (0.3); emails with Jeff Rizzo regarding same and process server (0.2).		
	ASSETDIS	JL	0.50 hrs.
06/23/10	Voicemails with Mark Euster regarding sale of the gas station property		

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	(0.3); voicemail with Roger Jernigan regarding same (0.1).	ASSETDIS	JL	0.40 hrs.
06/29/10	Emails with Jeff Rizzo regarding status on the sale of the gas station.	ASSETDIS	JL	0.80 hrs.
07/06/10	Teleconferences with Mark Euster regarding status of the sale of the gas station (0.4); teleconference with Roger Jernigan regarding same and service of the eviction complaint (0.3).	ASSETDIS	JL	0.70 hrs.
07/07/10	Teleconferences with Roger Jernigan regarding status of eviction and sale of the gas station (0.6); emails with Roger Jernigan and the Receiver regarding same (0.8); teleconference with Mark Euster regarding same (0.3).	ASSETDIS	JL	1.70 hrs.
07/09/10	Emails with the Receiver regarding status on the sale of the gas station property (0.4); emails and teleconferences with Jeff Rizzo and Roger Jernigan regarding same (1.4); voicemail with Mark Euster regarding same (0.3).	ASSETDIS	JL	2.10 hrs.
07/13/10	Voicemails with Mark Euster regarding status on the sale of the gas station (0.3); emails with Jeff Rizzo regarding same, eviction complaint and past due property taxes (0.4).	ASSETDIS	JL	0.70 hrs.
07/14/10	Teleconferences with Roger Jernigan regarding sale of the gas station (0.4); emails and teleconferences with Mark Euster regarding same (1.9); reviewed reinstatement letter of intent regarding same (0.6); emails with the Receiver regarding terms of the reinstatement (0.8).	ASSETDIS	JL	3.70 hrs.
07/15/10	Voicemails with Mark Euster regarding sale of the gas station property (0.4); emails with Jeff Rizzo regarding same and additional interested			

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	party (0.6); teleconferences with Roger Jernigan regarding same (0.4); emails with the Receiver and Jeff Rizzo regarding eviction progress (0.3).	ASSETDIS	JL	1.70 hrs.
07/16/10	Emails and teleconferences with Mark Euster regarding sale of the gas station property (1.8); reviewed draft closing documents (2.3); emails and teleconferences with the Receiver regarding closing details on the sale of the gas station property (0.4); emails with Jeff Rizzo regarding same (0.4); teleconferences with Roger Jernigan regarding same (0.4).	ASSETDIS	JL	5.30 hrs.
07/19/10	Voicemail with Mark Euster regarding status on the closing of the gas station.	ASSETDIS	JL	0.20 hrs.
07/20/10	Emails with Mark Euster regarding status on the closing of the gas station.	ASSETDIS	JL	0.30 hrs.
07/21/10	Teleconference with Mark Euster regarding status of closing on the purchase of the gas station (0.6); teleconferences with Roger Jernigan and Ed Loughlin regarding Jones Petroleum (0.9); emails with the Receiver regarding summary of teleconferences (1.1).	ASSETDIS	JL	2.60 hrs.
07/22/10	Emails and teleconferences with Roger Jernigan and Ed Loughlin regarding status on the sale of the gas station property (1.2); emails with the Receiver and Jeff Rizzo regarding same and status of the eviction proceeding (0.6).	ASSETDIS	JL	1.80 hrs.
07/23/10	Emails and teleconferences with Mark Euster regarding status on the sale of the gas station property (3.8); emails and teleconferences with the Receiver and Jeff Rizzo regarding same (0.8); emails with Roger Jernigan and Ed Loughlin regarding same (0.6).	ASSETDIS	JL	5.20 hrs.

07/26/10	Emails with Mark Euster regarding status on the sale of the gas station (1.6); emails and teleconferences with the Receiver, Jeff Rizzo and Roger Jernigan regarding same (0.7); reviewed and revised draft motion and teleconference with Jeff Rizzo regarding same (0.8).	ASSETDIS	JL	3.10 hrs.
07/27/10	Reviewed and revised closing documents regarding sale of the gas station (2.7); teleconferences and emails with Mark Euster regarding same (1.3); teleconferences and emails with Reid Harbin regarding same (0.8); emails with the Receiver Jeff Rizzo regarding same (1.8).	ASSETDIS	JL	6.60 hrs.
07/28/10	Reviewed and revised closing documents regarding sale of the gas station (3.7); teleconferences and emails with Mark Euster regarding same (1.6); teleconferences and emails with Reid Harbin regarding same (0.8); conferences with the Receiver regarding same (0.4).	ASSETDIS	JL	6.50 hrs.
07/29/10	Reviewed, revised and finalized closing documents regarding sale of the gas station (4.5); teleconferences and emails with Mark Euster regarding same (1.2); teleconferences and emails with George Calloway regarding same (0.4); conferences with the Receiver regarding same (0.6).	ASSETDIS	JL	6.70 hrs.
07/30/10	Reviewed correspondence from Suncoast Air Center.	ASSETDIS	JL	0.10 hrs.
07/30/10	Teleconferences and emails with Mark Euster regarding closing status on the sale of the gas station (0.8); teleconference and emails with lender's counsel Reid Harbin regarding closing status (0.6); teleconference and emails with the Receiver regarding same (0.7); addressed closing issues on the sale of the gas station property (2.5).	ASSETDIS	JL	4.60 hrs.
TOTAL Asset Disposition			\$12,113.10	62.60 hrs.

Case Administration

05/18/10	Emails with Maya Lockwood regarding interim report. CASE	JL	0.10 hrs.
05/19/10	Emails with Maya Lockwood regarding interim report. CASE	JL	0.10 hrs.
05/25/10	Telephone conferences (2) with Dione Mitchell regarding Shoreline documents. CASE	ABT	0.40 hrs.
06/28/10	Emails with Maya Lockwood regarding interim report updates on Bonds.com and Quest Energy. CASE	JL	0.60 hrs.
06/29/10	NO CHARGE: Email and office conference regarding phone call from individual regarding Laurel Preserve property; direct same to Wiand firm. CASE	ABT	0.10 hrs.
07/14/10	UCC-1 filing with the Florida Department of State. CASE	MAJ	0.30 hrs.
07/15/10	NO CHARGE: Search case file for email to Cliff Hunt (0.1); email exchanges with Jeff Rizzo regarding same (0.1). CASE	ABT	0.20 hrs.
07/19/10	Prepare and file UCC-1 with the Delaware Department of State. CASE	MAJ	1.00 hrs.
07/20/10	NO CHARGE: Receipt of voice mail from Michael Lamont regarding documents needed (0.1); search database for same (0.2); leave voice mail with Michael Lamont regarding same (0.1). CASE	ABT	0.40 hrs.

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TOTAL Case Administration **\$394.70** **3.20 hrs.**

Work on Fees Application

07/22/10	NO CHARGE: Emails with Maya Lockwood regarding motion for fees. WFEEES	JL	0.30 hrs.
07/26/10	NO CHARGE: Internal discussions regarding pre-bills. WFEEES	JL	0.40 hrs.
07/27/10	NO CHARGE: Internal discussions regarding pre-bills. WFEEES	JL	0.50 hrs.
07/28/10	NO CHARGE: Internal discussions regarding pre-bills. WFEEES	JL	0.40 hrs.

TOTAL Work on Fees Application **\$0.00** **1.60 hrs.**

Summary of Fees

	Hours	Rate/Hr	Dollars	
Ashley Bruce Trehan	0.70	0.00	0.00	
Ashley Bruce Trehan	0.40	193.50	77.40	
Jason Liu	1.60	0.00	0.00	
Jason Liu	99.40	193.50	19,233.90	
Michelle A Johnson	1.30	125.00	162.50	
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TOTAL	103.40		19,473.80	
Fees for Professional Services Rendered.....				\$ 19,473.80

Disbursements Through 07/31/10

05/12/10	Long Distance Telephone	1.80
05/20/10	Long Distance Telephone	1.95

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06/07/10	Long Distance Telephone	0.15
06/09/10	VENDOR: Accurint (LexisNexis); INVOICE#: 101877320100430 - Online Research - April 2010	11.75
06/14/10	Long Distance Telephone	0.15
06/14/10	Long Distance Telephone	0.30
06/22/10	Long Distance Telephone	0.15
06/22/10	Long Distance Telephone	0.15
06/23/10	Long Distance Telephone	0.15
06/23/10	Long Distance Telephone	0.15
07/06/10	Long Distance Telephone	1.80
07/07/10	Long Distance Telephone	0.15
07/07/10	Long Distance Telephone	1.20
07/13/10	Long Distance Telephone	0.15
07/13/10	Long Distance Telephone	0.15
07/14/10	Long Distance Telephone	1.35
07/15/10	Long Distance Telephone	0.15
07/15/10	Long Distance Telephone	0.30
07/16/10	Long Distance Telephone	0.15
07/16/10	Long Distance Telephone	1.80
07/21/10	Long Distance Telephone	0.30
07/21/10	Long Distance Telephone	1.35
07/21/10	Long Distance Telephone	0.15
07/23/10	FloridaUCC, Inc. - Electronic Filing	0.00
07/26/10	Long Distance Telephone	0.15
07/26/10	Long Distance Telephone	0.30
07/26/10	Long Distance Telephone	0.45
07/26/10	Long Distance Telephone	0.30

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07/26/10	Long Distance Telephone	0.45
07/26/10	Long Distance Telephone	1.20
07/27/10	Long Distance Telephone	0.30
07/27/10	Long Distance Telephone	0.15
07/27/10	Long Distance Telephone	0.90
07/28/10	Long Distance Telephone	0.30
07/30/10	Long Distance Telephone	0.30
07/30/10	Long Distance Telephone	1.20
07/30/10	Long Distance Telephone	0.90
07/30/10	Long Distance Telephone	0.45

Total Disbursements \$ 33.05

TOTALS FOR THIS INVOICE

Fees for Professional Services.....	19,473.80
Disbursements	33.05
TOTAL DUE FOR THIS INVOICE.....	\$ 19,506.85

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Re: **1090069**
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***** REMITTANCE ADVICE *****

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

Fees Due This Invoice	19,473.80
Disbursements Due This Invoice	33.05
TOTAL DUE FOR THIS MATTER.....	\$ <u>19,506.85</u>

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