

EXHIBIT 11



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

November 15, 2011
Invoice 803897
Tax # 59-1280172
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BWW/1090069

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

Professional Services Through 08/31/11

Asset Analysis and Recovery

05/02/11	E-mails with Jeff Rizzo and the Receiver regarding draft term sheet for Bonds.com.	ASSET	JL	0.20 hrs.
05/04/11	E-mails and teleconference with Jeff Chertoff from Bonds.com regarding prospective investor and domain name issues (1.4); reviewed updated capitalization table (2.0); e-mails with the Receiver regarding same (.2).	ASSET	JL	3.60 hrs.
05/05/11	E-mails and teleconference with Jeff Rizzo regarding draft Bonds.com term sheet (.7); voicemail with the Receiver regarding same (.2); reviewed updated capitalization table from Bonds.com (1.0).	ASSET	JL	1.90 hrs.
05/06/11	Reviewed e-mail inquiries from Jeffrey's regarding proposed Bonds.com term sheet (1.8); e-mails with the Receiver regarding same (.1); e-mails with Jeff Rizzo re; same (.7).	ASSET	JL	2.60 hrs.
05/10/11	E-mails with Jeff Rizzo regarding Home Front Homes.	ASSET	JL	0.40 hrs.
05/11/11	E-mails with Bonds.com and Jeff Rizzo regarding domain name issues.			

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	ASSET	JL	0.40 hrs.
05/12/11	E-mails with Bonds.com and Jeff Rizzo regarding domain name issues.		
	ASSET	JL	0.80 hrs.
05/13/11	Prepared for meeting with Receiver regarding term sheet for Bonds.com assets (.8); meeting with Receiver regarding same (.6); teleconference with Jeffrey's regarding same (.5); conference and e-mails with Jeff Rizzo regarding same (.7).		
	ASSET	JL	2.60 hrs.
05/16/11	E-mails with Jeff Rizzo regarding Jeffrey's comments on proposed term sheet for Bonds.com assets (.2); reviewed revised term sheet regarding same (.8); teleconference with Jeff Rizzo and Jeffrey's regarding same (.6); teleconference with Jeff Rizzo and Kevin Bhatt of Long Ridge Equity Partners regarding same (.4); e-mails and teleconference with Jeff Rizzo regarding meeting with Receiver to discuss comments received (.2).		
	ASSET	JL	2.20 hrs.
05/17/11	E-mails with Jeff Rizzo and Jeffrey's regarding Bonds.com term sheet.		
	ASSET	JL	0.20 hrs.
05/19/11	Conference with Receiver regarding counteroffers from Jeffrey's for Bonds.com assets (.7); teleconference with Jeffrey's regarding same (.4); follow-up conference with Jeff Rizzo regarding same (.4).		
	ASSET	JL	1.50 hrs.
05/23/11	E-mails with the Receiver regarding Jeffery's offer for Bonds.com assets.		
	ASSET	JL	0.10 hrs.
05/27/11	Reviewed correspondences from Roger Jernigan regarding Suncoast Air Center payments.		
	ASSET	JL	0.10 hrs.
06/06/11	Emails with Jeff Rizzo regarding Bonds.com annual meeting and proxy		

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	statements for the election of directors (0.2).	ASSET	JL	0.20 hrs.
06/17/11	Emails with Bonds.com regarding proxy vote (0.4).	ASSET	JL	0.40 hrs.
06/21/11	Emails and voicemails with Bonds.com regarding proxy vote and reviewed proxy materials (2.2).	ASSET	JL	2.20 hrs.
06/21/11	Emails with Bonds.com regarding domain name and website outage issues (1.6).	ASSET	JL	1.60 hrs.
06/22/11	Emails and voicemails with Bonds.com regarding proxy vote (1.4).	ASSET	JL	1.40 hrs.
06/23/11	Emails and voicemails with Jeff Rizzo and Bonds.com regarding proxy vote (1.6).	ASSET	JL	1.60 hrs.
06/27/11	Emails with Bonds.com regarding proxy vote (0.6); emails with the Receiver regarding same (0.2).	ASSET	JL	0.80 hrs.
06/29/11	Emails with Jeff Rizzo and Bonds.com regarding completion of proxy vote (0.3).	ASSET	JL	0.30 hrs.
	TOTAL Asset Analysis and Recovery		\$4,856.85	25.10 hrs.

Asset Disposition

06/22/11	Emails and teleconference with Maya Lockwood regarding security deposit issue for the sale of the gas station (0.6).
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ASSETDIS	JL	0.60 hrs.
TOTAL Asset Disposition	\$116.10	0.60 hrs.

Case Administration

06/09/11	Reviewed and revised 9th Interim Report regarding Bonds.com.		
	CASE	JL	0.40 hrs.
TOTAL Case Administration	\$77.40		0.40 hrs.

Work on Fees Application

05/26/11	No Charge: Reviewed FWB pre-bills.		
	WFEES	JL	1.50 hrs.
TOTAL Work on Fees Application	\$0.00		1.50 hrs.

Summary of Fees

	Hours	Rate/Hr	Dollars
Jason Liu	1.50	0.00	0.00
Jason Liu	26.10	193.50	5,050.35
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TOTAL	27.60		5,050.35
Fees for Professional Services Rendered			\$ 5,050.35

Disbursements Through 08/31/11

05/04/11	Long Distance Telephone	0.15
Total Disbursements	\$	0.15

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TOTALS FOR THIS INVOICE

Fees for Professional Services.....	5,050.35
Disbursements	0.15
TOTAL DUE FOR THIS INVOICE.....	\$ 5,050.50

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*** * * R E M I T T A N C E A D V I C E * * ***

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

Fees Due This Invoice	5,050.35
Disbursements Due This Invoice	0.15
TOTAL DUE FOR THIS MATTER.....	\$ <u>5,050.50</u>

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