

EXHIBIT 12

Wiand Guerra King P.L.

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Burton W. Wiand

Attention: Burton W. Wiand

Wiand Guerra King, P.L.

3000 Bayport Drive, Ste. 600

Tampa, FL 33607

November 15, 2011

Client: 025305

Matter: 090280

Invoice #: 3030

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

For Professional Services Rendered Through August 31, 2011

SERVICES

Date	TKPR	Description of Services	Hours	Amount
ASDIS	Asset Disposition			
05/10/2011	JR	Receipt and review of correspondence from accountant for SADC regarding status of payment on promissory note and communicate with Receiver and Mr. Morello regarding same (.2); communicate with Mr. Liu, Mr. Price, Mr. Morello and Receiver regarding transfer of Home Front Homes, LLC (.2).	0.4	\$56.00
07/15/2011	JR	Communicate with Receiver regarding transfer of Home Front Homes (.2).	0.2	\$28.00
Total: Asset Disposition			0.60	\$84.00
ASSET	Asset Analysis and Recovery			
05/02/2011	JR	Communicate with Mr. Craig of SADC regarding status of payment on promissory note (.1).	0.1	\$14.00
05/10/2011	GM	Addressed matters regarding Home Front Homes sale to SADC (.1).	0.1	\$31.50
05/16/2011	JR	Communicate with SADC representatives regarding status of payment on promissory note (.1).	0.1	\$14.00
05/19/2011	JR	Communicate with CPA for SADC regarding payment on promissory note related to purchase of Home Front Homes (.1).	0.1	\$14.00

SERVICES

Date	TKPR	Description of Services	Hours	Amount
ASSET	Asset Analysis and Recovery			
05/23/2011	JR	Receipt of correspondence from CPA for SADC regarding status of payment on promissory note (.1).	0.1	\$14.00
05/31/2011	JR	Communicate with Mr. Craig regarding status of SADC's payment on promissory note (.2).	0.2	\$28.00
06/07/2011	JR	Communicate with Mr. Craig of SADC regarding status of payment on HFH promissory note (.1).	0.1	\$14.00
06/09/2011	JR	Communicate with Mr. Rispoli of SADC regarding payment of outstanding balance owed to Receiver in connection with HFH sale (.5).	0.5	\$70.00
06/13/2011	JR	Receipt and review of correspondence from G. Rispoli regarding status of SADC's payment (.1).	0.1	\$14.00
06/20/2011	GM	Addressed matters regarding outstanding amount owed on note regarding Home Front Homes (.2).	0.2	\$63.00
06/20/2011	JR	Communicate with Receiver and Mr. Morello regarding e-mails from SADC regarding payment (.2).	0.2	\$28.00
06/21/2011	JR	Communicate with Mr. Rispoli regarding SADC's payment on promissory note for HFH purchase (.1).	0.1	\$14.00
06/23/2011	JR	Communicate with SADC regarding payment of promissory note (.1); communicate with M&I bank representatives regarding SADC's payment of promissory note (.1).	0.2	\$28.00
06/24/2011	JR	Prepare written consent/resolution regarding Home Front Homes per request of Receiver (.5); prepare correspondence to SADC regarding transferring LLC per request of Receiver (.4); receipt of wire from SADC regarding payment of HFH promissory note (.1); communicate with SADC and Receiver regarding receipt of wire (.2).	1.2	\$168.00
07/14/2011	GM	Addressed matters regarding transfer of Home Front Homes LLC (.1).	0.1	\$31.50
08/08/2011	JR	Communicate with Receiver regarding status of transfer of Home Front Homes name to purchaser (.1).	0.1	\$14.00
Total: Asset Analysis and Recovery			3.50	\$560.00
BUSIN	Business Operations			
05/09/2011	JR	Communicate with Mr. Craig regarding status of payment of promissory note regarding purchase of Home Front Homes (.1).	0.1	\$14.00
Total: Business Operations			0.10	\$14.00
Total Professional Services:			4.2	\$658.00

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Total Services	\$658.00	
Total Current Charges		\$658.00
Previous Balance		\$94.50
Less Payments		(\$94.50)
PAY THIS AMOUNT		\$658.00

TASK RECAP

Services

<u>Project No.</u>	<u>Hours</u>	<u>Amount</u>
NADEL - ASDIS	0.6	\$84.00
NADEL - ASSET	3.5	\$560.00
NADEL - BUSIN	0.1	\$14.00
	<u>4.20</u>	<u>\$658.00</u>

Disbursements

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

BREAKDOWN BY PERSON

<u>Person</u>		<u>Project No.</u>	<u>Hours</u>	<u>Amount</u>
GM	Gianluca Morello	NADEL - ASSET	0.4	\$126.00
JR	Jeffrey Rizzo	NADEL - ASDIS	0.6	\$84.00
JR	Jeffrey Rizzo	NADEL - ASSET	3.1	\$434.00
JR	Jeffrey Rizzo	NADEL - BUSIN	0.1	\$14.00
			<u>4.20</u>	<u>\$658.00</u>