

EXHIBIT 12

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May 08, 2012

Client: 025305

Matter: 091072

Invoice #: 3710

Page: 1

RE: Scoop Legal Team - Recovery of Assets from Neil and
Chris Moody

For Professional Services Rendered Through November 30, 2011

SERVICES

Date	TKPR	Description of Services	Hours	Amount
	ASSET	Asset Analysis and Recovery		
09/06/2011	GG	Provide status report to Receiver (.4).	0.4	\$130.00
09/06/2011	GM	Respond to communications from J. Felman regarding status of N. Moody's settlement (.1).	0.1	\$31.50
09/12/2011	GM	Address matters relating to Colorado home (.1); considered correspondence from Wells Fargo regarding Colorado home and prepared response to same (.3).	0.4	\$126.00
09/16/2011	GG	Receipt and review of correspondence from C. Moody with term sheet from alleged prospective investor intending to take out Receiver's interest in Quest (.3).	0.3	\$97.50
09/23/2011	GG	Preparation of note papers and analysis of issues to include therein (.3); analysis of appraisal and questions to be answered by Mr. Warner (.3).	0.6	\$195.00
09/27/2011	GG	Contact Mr. Jernigan regarding Respiro appraisal follow up and information necessary to corroborate accounting records (.4); revise and finalize Respiro note and guarantees with Ms. Fajardo (.4); revise loan covenants, security agreements and payment schedule (.4); review and revise note and attendant documents (1.0); exchange correspondence with Ms. Bowser regarding follow up items relating to Respiro assessment/appraisal (.3).	2.5	\$812.50
09/27/2011	DF	Discussion of loan document revisions with G. Guerra (.4).	0.4	\$77.40

SERVICES

Date	TKPR	Description of Services	Hours	Amount
ASSET	Asset Analysis and Recovery			
09/28/2011	GM	ROWE: Addressed matters relating to Respiro (.1).	0.1	\$31.50
09/28/2011	DF	Revise loan documents (2.6).	2.6	\$503.10
09/28/2011	JR	Communicate with Mr. Morello and Ms. Fajardo regarding Respiro loan payments (.1).	0.1	\$14.00
09/29/2011	DF	Research and draft collateral pledge (2.5); research and draft and revise promissory note (2.7); communicate with G. Guerra regarding same (.2).	5.4	\$1,044.90
09/30/2011	DF	Revise collateral pledge (.4); revise promissory note (.2); communicate with G. Guerra regarding same (.1).	0.7	\$135.45
10/03/2011	GG	Review final revisions to closing documents (note, guarantees by officers, stock pledge agreements and interest calculations) (.3); drafted correspondence to Respiro officers enclosing same (.2).	0.5	\$162.50
10/03/2011	GG	Draft correspondence to Ms. Bowser regarding perceived issues relating to Respiro, Inc. and recommended course of action regarding same (.4).	0.4	\$130.00
10/03/2011	DF	Research Shoreline Net Capital (.4).	0.4	\$77.40
10/03/2011	JR	Receipt and review of correspondence from Mr. Guerra to Ms. Bowser regarding Respiro (.1); communicate with Mr. Guerra regarding Quest (.1); review of materials related to Quest assets (.2).	0.4	\$56.00
10/04/2011	DF	Prepare loan agreements for execution (1.1).	1.1	\$212.85
10/05/2011	GG	Obtain current contact information on each shareholder in connection with loan closing documents (.2); drafted correspondence to Respiro shareholders regarding closing documents on loan (.3); review and revise final draft of loan documents (.5); receipt and review of correspondence from Ms. Moody regarding Respiro, indicating prospective "private lender" expected to help expedite the loan to the Receiver (.1); drafted correspondence to Ms. Moody in response to request for report/appraisal (.2).	1.3	\$422.50
10/05/2011	DF	Revise promissory notes for Respiro (.3).	0.3	\$58.05
10/05/2011	JR	Research and retrieval of addresses for principals of Respiro, Inc. (.2).	0.2	\$28.00
10/06/2011	GG	Receipt and review of correspondence from Ms. Bowser regarding meeting to discuss strategy for management of Respiro (.2); obtain information/addresses for the Warners from Ms. Moody (.1).	0.3	\$97.50
10/07/2011	GM	Communications with J. Felman regarding status of Moody settlement (.1).	0.1	\$31.50

SERVICES

Date	TKPR	Description of Services	Hours	Amount
	ASSET	Asset Analysis and Recovery		
10/07/2011	DF	Revise Respiro Note documents (.3).	0.3	\$58.05
10/07/2011	JR	Receipt and review of correspondence from BJ Bowser regarding Respiro (.1).	0.1	\$14.00
10/10/2011	JR	Communicate with Mr. Price regarding N. Moody settlement agreement and list of assets (.1).	0.1	\$14.00
10/11/2011	GG	Meet with and direct Mr. Maglich regarding filing of action relating to LLC (.4); follow up with Ms. Moody and Mr. Warner regarding execution of note and related documents (.2).	0.6	\$195.00
10/11/2011	JR	Communicate with J. Zuniga at PDR CPAs regarding payments made by Moody for purchase of Bonds.com stock (.1); review of documents related to Bonds.com purchases made by N. Moody per conference with J. Zuniga at PDR CPAs (.4).	0.5	\$70.00
10/12/2011	JDM	Meet with G. Guerra regarding partition of C. Moody property (.4).	0.4	\$77.40
10/12/2011	JR	Communicate with Javier Zuniga at PDR regarding S. Moody IRS refunds (.1); review of documentation related to S. Moody IRS refunds (.1); research regarding status of T. Crisson/Rustic Oven bankruptcy and review recent filings (.4).	0.6	\$84.00
10/13/2011	GG	Exchange correspondence with Mr. Zuniga at PDR regarding N. Moody 2010 tax return (.3).	0.3	\$97.50
10/17/2011	JR	Receipt and review of 2010 tax return for N. Moody and C. Moody (.2); communicate with Mr. Price at PDR regarding Moody 2010 tax returns (.1).	0.3	\$42.00
10/18/2011	JR	Communicate with Mr. Price at PDR regarding Moody 2010 tax returns (.1).	0.1	\$14.00
10/19/2011	GG	Prepared correspondence to Mr. Warner regarding execution of loan documents and request for proposal regarding loan documents (.2).	0.2	\$65.00
10/19/2011	GM	Reviewed order requesting status (.1).	0.1	\$31.50
10/19/2011	JR	Receipt and review of correspondence from Mr. Guerra to Mr. Warner regarding Respiro promissory note and payment (.1); communicate with Mr. Guerra and Mr. Jernigan regarding status of Respiro (.1).	0.2	\$28.00

SERVICES

Date	TKPR	Description of Services	Hours	Amount
	ASSET	Asset Analysis and Recovery		
10/20/2011	GG	Telephone conference with C. Moody regarding L. Warner's refusal to execute note and attendant documents (.5); finalize demand letter (.3); obtain payoff information regarding same (.1); telephone conference with Bill Kalish regarding note and other documents relating to Respiro debt (.3); forward related documents (.1); review repayment history and confirm existing debt, interest payments and rate (.4).	1.7	\$552.50
10/20/2011	JR	Receipt and review of correspondence from Mr. Guerra to Mr. Kalish regarding Respiro proposed promissory note (.1).	0.1	\$14.00
10/21/2011	GG	Receipt and review of recap of conference call from Ms. Bowser and recommendations based on recent assessment (.4); revise correspondence regarding Quest (.2).	0.6	\$195.00
10/21/2011	JR	Organization of boxes of subpoenaed documents from N. Moody and C. Moody (.6).	0.6	\$84.00
10/24/2011	GG	Draft Moody Affidavit (.5).	0.5	\$162.50
10/24/2011	JR	Receipt and review of proposed Affidavit for C. Moody regarding Respiro (.1).	0.1	\$14.00
10/26/2011	GG	Draft status report in response to request from court (1.0).	1.0	\$325.00
10/26/2011	GG	Telephone calls with C. Moody regarding demand letter received on note (.5).	0.5	\$162.50
10/26/2011	GG	Draft Affidavit for C. Moody regarding Respiro funding (.6).	0.6	\$195.00
10/26/2011	GG	Receipt and review of correspondence from Bill Kalish (.3).	0.3	\$97.50
10/26/2011	GG	Drafted response to correspondence from Bill Kalish (1.0).	1.0	\$325.00
10/26/2011	GG	Prepare status report in response to order to show cause (.5).	0.5	\$162.50
10/26/2011	JR	Communicate with S. Bennett regarding subpoenas to Phoenix Biotechnology and D. Fontaine (.1); review and revised subpoenas to Phoenix Biotechnology and D. Fontaine (.2).	0.3	\$42.00
10/27/2011	GG	Telephone call with Bill Kalish (.4); revise correspondence to Bill Kalish (.3); revise Moody Affidavit (.1).	0.8	\$260.00
10/27/2011	JR	Review of proposed letter to counsel for Respiro (.1).	0.1	\$14.00
10/31/2011	JR	Communicate with Mr. Jernigan regarding status of Respiro (.1).	0.1	\$14.00
10/31/2011	JR	Communicate with S. Bennett regarding documentation related to N. Moody (.1).	0.1	\$14.00

SERVICES

Date	TKPR	Description of Services	Hours	Amount
11/01/2011	GG	Draft response to order to show cause regarding settlement (2.0); discuss status of Respiro, Inc. with Receiver (.4).	2.4	\$780.00
11/01/2011	GM	Revised case status report (.5).	0.5	\$157.50
11/02/2011	GM	Revised case status report for filing and factual research regarding same (.4).	0.4	\$126.00
11/03/2011	GG	Respond to Mr. Rizzo regarding status of demand (.4).	0.4	\$130.00
11/03/2011	JR	Receipt and review of order regarding discharge of Debtor T. Crisson/Rustic Oven (.1).	0.1	\$14.00
11/07/2011	JR	Review of proposed edits/changes by G. Guerra to C. Moody and N. Moody Asset List (.2).	0.2	\$28.00
11/09/2011	JR	Review of documentation related to payments made by C. Moody to Respiro (.4).	0.4	\$56.00
11/14/2011	GG	Outline Receiver's position regarding Note and role of principals in correspondence to Respiro Inc.'s counsel (1.0).	1.0	\$325.00
11/15/2011	GG	Telephone conference with Mr. Moody regarding delivery/transfer of Respiro, Inc. shares (.4).	0.4	\$130.00
11/17/2011	JR	Research and review of SunBiz documentation related to Respiro (.2); communicate with Mr. Price at PDR and C. Moody regarding 1040X tax form to be executed (.1).	0.3	\$42.00
11/18/2011	JR	Communicate with C. Moody and Mr. Price at PDR regarding executed 1040X form (.1).	0.1	\$14.00
11/21/2011	GG	Receipt and review of correspondence from Mr. Price regarding C. Moody tax return (.2).	0.2	\$65.00
11/21/2011	JR	Prepare communication regarding C. Moody 1040X form (.1).	0.1	\$14.00
11/22/2011	GG	Revise correspondence to Bill Kalish regarding Respiro's position vis-à-vis notes (.3).	0.3	\$97.50
11/23/2011	GG	Telephone conference with Mr. Masel in connection with various Moody assets (.5).	0.5	\$162.50
11/23/2011	GG	Telephone conference with Mr. Masel regarding Respiro (.3).	0.3	\$97.50
11/28/2011	GG	Review comments of Mr. Rizzo regarding Moody Affidavit (.2).	0.2	\$65.00
11/28/2011	GG	Correspondence to C. Moody forwarding revised Affidavit (.1).	0.1	\$32.50
11/28/2011	GG	Receipt and review Respiro Notice of Assignment, etc. (.2); direct Ms. Fajardo regarding same (.1).	0.3	\$97.50

SERVICES

Date	TKPR	Description of Services	Hours	Amount
ASSET	Asset Analysis and Recovery			
11/28/2011	GG	Exchange correspondence regarding status of Moody issues, including Respiro and N. Moody contributions to foundation (.4).	0.4	\$130.00
11/28/2011	JR	Receipt and review of proposed affidavit regarding C. Moody's payments to Respiro (.2); revise proposed affidavit regarding C. Moody's payments to Respiro (.7).	0.9	\$126.00
11/29/2011	GG	Telephone conference with C. Moody regarding transfer of Respiro shares (.5).	0.5	\$162.50
11/29/2011	GG	Correspondence with and telephone call to Mr. Kalish in effort to determine Respiro's status vis-a-vis loan (.2).	0.2	\$65.00
11/29/2011	GG	Discuss with J. Rizzo emails regarding pledge of Respiro stock and review same (.6).	0.6	\$195.00
11/29/2011	GG	Telephone conference with Mr. Cox, counsel to C. Moody, regarding Respiro shares (.5).	0.5	\$162.50
11/29/2011	DF	Draft assignment of S. Moody shares (2.0); revised Agreement (.6).	2.6	\$503.10
11/29/2011	JR	Communicate with C. Moody and Ms. Fajardo regarding Respiro shares of common stock (.3); review of documentation related to Respiro regarding corporate ownership and shares of common stock issued by company and held by T. Moody (.3); communicate with Mr. Guerra regarding C. Moody and Respiro (.3); receipt and review of correspondence from Mr. Guerra to Mr. Kalish regarding status of acceptance of proposal regarding Respiro (.1); communicate with Ms. Palmerton at PDR and C. Moody regarding original executed 1040X form (.1); receipt and review of correspondence from Mr. Guerra to Mr. Kalish regarding failed efforts to obtain information and satisfy Respiro's debt (.1).	1.2	\$168.00
Total: Asset Analysis and Recovery			46.40	\$11,845.20
Total Professional Services			46.4	\$11,845.20

DISBURSEMENTS

Date	Description of Disbursements	Amount
E101	Photocopies	
10/21/2011	Photocopies @ .15 each (524 @ \$0.15)	\$78.60
E106	On Line Research	

May 08, 2012
Client: 025305
Matter: 091072
Invoice #: 3710

Page: 7

DISBURSEMENTS

Date	Description of Disbursements	Amount
E106	On Line Research	
09/30/2011	Westlaw	\$50.45
	Total Disbursements	\$129.05
	Total Services	\$11,845.20
	Total Disbursements	\$129.05
	Total Current Charges	\$11,974.25
	Previous Balance	\$15,403.50
	<i>Less Payments</i>	<i>(\$15,403.50)</i>
	PAY THIS AMOUNT	\$11,974.25

TASK RECAP

Services

<u>Project No.</u>	<u>Hours</u>	<u>Amount</u>
NADEL - ASSET	46.4	\$11,845.20
	0	\$0.00
	<u>46.40</u>	<u>\$11,845.20</u>

Disbursements

<u>Project No.</u>	<u>Amount</u>
Photocopies	\$78.60
On Line Research	\$50.45
	<u>\$129.05</u>

BREAKDOWN BY PERSON

<u>Person</u>	<u>Project No.</u>	<u>Hours</u>	<u>Amount</u>
GG George Guerra	NADEL - ASSET	23.2	\$7,540.00
GM Gianluca Morello	NADEL - ASSET	1.7	\$535.50
DF Dionne Fajardo	NADEL - ASSET	13.8	\$2,670.30
JDM Jordan D. Maglich	NADEL - ASSET	0.4	\$77.40
JR Jeffrey Rizzo	NADEL - ASSET	7.3	\$1,022.00
		<u>46.40</u>	<u>\$11,845.20</u>