

EXHIBIT 6

Wiand Guerra King P.L.

5505 West Gray Street

Tampa, FL 33609

Telephone: 813-347-5100

Facsimile: 813-347-5198

Federal Tax ID # 27-0937962

Burton W. Wiand

Attention: Burton W. Wiand

Wiand Guerra King, P.L.

5505 W. Gray Street

Tampa, FL 33609

June 14, 2013

Client: 025305

Matter: 091073

Invoice #: 5329

Page: 1

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

For Professional Services Rendered Through February 28, 2013

SERVICES

Date	TKPR	Description of Services	Hours	Amount
	ASSET	Asset Analysis and Recovery		
10/3/2012	BWW	Communicate with Mr. Rizzo regarding bond of indemnity for transfer of stock certificates (.1).	0.1	\$35.00
10/10/2012	BWW	Office conference with D. Fajardo and G. Guerra regarding Respiro (.5).	0.5	\$175.00
10/11/2012	BWW	Conference with G. Guerra regarding Respiro (.2); communicate with J. Rizzo regarding KineMed (.2).	0.4	\$140.00
10/19/2012	BWW	Travel to and from Sarasota for meeting at Respiro offices with G. Guerra (2.0).	2.0	\$350.00
10/19/2012	BWW	Prepare for and attend meeting with former Respiro officers and G. Guerra (5.0).	5.0	\$1,750.00
10/21/2012	BWW	Review and execute account agreements from American Momentum Bank (.1).	0.1	\$35.00
10/22/2012	BWW	Meet with Mr. Guerra regarding company financial issues regarding Respiro (.3).	0.3	\$105.00
10/23/2012	BWW	Meet with Mr. Guerra regarding potential financial options and debt repayment (.3).	0.3	\$105.00
11/8/2012	BWW	Meet with Mr. Guerra regarding Respiro's status (.3).	0.3	\$105.00
11/13/2012	BWW	Meet with Mr. Guerra regarding prospective sale of K2 condominium (.3).	0.3	\$105.00

SERVICES

Date	TKPR	Description of Services	Hours	Amount
ASSET	Asset Analysis and Recovery			
11/14/2012	BWW	Communication with G. Guerra and R. Jernigan regarding Respiro (.2).	0.2	\$70.00
11/14/2012	BWW	Office meeting with R. Jernigan and G. Guerra regarding assets (1.3).	1.3	\$455.00
11/15/2012	BWW	Communicate with G. Guerra regarding Respiro loan (.2); communicate with Ms. Lily at American Momentum Bank, G. Guerra and R. Jernigan regarding Respiro accounts (.3); communicate with Mr. Davis and R. Jernigan regarding Laurel Preserve (.2); discuss Respiro accounts with J. Rizzo (.3).	1.0	\$350.00
11/27/2012	BWW	Office conference with G. Guerra regarding status of Respiro (.3).	0.3	\$105.00
12/13/2012	BWW	Office conference with G. Guerra regarding financial status and needs of Respiro, Inc. (.4); review authorization of transfer of funds for business operation of Respiro (.5).	0.9	\$315.00
1/2/2013	BWW	Office conference with J. Rizzo and R. Jernigan regarding Respiro (.2).	0.2	\$70.00
1/3/2013	BWW	Communicate with J. Rizzo regarding invoices (.3).	0.3	\$105.00
1/7/2013	BWW	Attention to Respiro check (.2).	0.2	\$70.00
1/14/2013	BWW	Attention to stop payment for lost check (.1).	0.1	\$35.00
1/22/2013	BWW	Office conference regarding Respiro (.4).	0.4	\$140.00
2/13/2013	BWW	Communicate with R. Jernigan, G. Guerra and J. Perez regarding reply from Quest and status of payment on Valhalla note (.2).	0.2	\$70.00
Total: Asset Analysis and Recovery			14.40	\$4,690.00
Total Professional Services			14.4	\$4,690.00
Total Services			\$4,690.00	
Total Current Charges				\$4,690.00
Previous Balance				\$2,520.00
<i>Less Payments</i>				(\$2,520.00)
PAY THIS AMOUNT				\$4,690.00

June 14, 2013

Client: 025305

Matter: 091073

Invoice #: 5329

Page: 3

TASK RECAP

Services

<u>Project No.</u>	<u>Hours</u>	<u>Amount</u>
NADEL - ASSET	14.4	\$4,690.00
	<u>14.40</u>	<u>\$4,690.00</u>

Disbursements

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

BREAKDOWN BY PERSON

Person

BWW Burton W. Wiand

<u>Project No.</u>	<u>Hours</u>	<u>Amount</u>
NADEL - ASSET	14.4	\$4,690.00
	<u>14.40</u>	<u>\$4,690.00</u>