

EXHIBIT 6

Wiand Guerra King P.L.

5505 West Gray Street

Tampa, FL 33609

Telephone: 813-347-5100

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Federal Tax ID # 27-0937962

Burton W. Wiand

Attention: Burton W. Wiand

Wiand Guerra King, P.L.

5505 W. Gray Street

Tampa, FL 33609

November 05, 2013

Client: 025305

Matter: 091073

Invoice #: 6002

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

For Professional Services Rendered Through August 31, 2013

SERVICES

Date	TKPR	Description of Services	Hours	Amount
ASSET	Asset Analysis and Recovery			
3/11/2013	BWW	Consider motion to transfer title of vehicles to Respiro (.2).	0.2	\$70.00
4/3/2013	BWW	Conference with J. Perez regarding motion to expand Receivership (.5).	0.5	\$175.00
5/1/2013	BWW	Review and authorize various documents to acquire securities from N. Moody (.5); office conferences with J. Rizzo regarding same (.5).	1.0	\$350.00
6/7/2013	BWW	Telephone conference with G. Guerra and R. Jernigan regarding current status of Respiro (.3).	0.3	\$105.00
6/12/2013	BWW	Meeting with J. Rizzo regarding sale of First American Bank stock (.2).	0.2	\$70.00
6/19/2013	BWW	Review communications from J. Rizzo regarding First America Bank Shares (.2).	0.2	\$70.00
7/12/2013	BWW	Conference with G. Guerra regarding offer from Matrix and valuation of company (.4).	0.4	\$140.00
7/16/2013	BWW	Attnetion to potential sale of Respiro (.3).	0.3	\$105.00
8/5/2013	BWW	Consider potential sale of Respiro (.2).	0.2	\$70.00
8/7/2013	BWW	Review term of offer (.2).	0.2	\$70.00
8/15/2013	BWW	Conference with G. Guerra regarding Respiro sale (.5).	0.5	\$175.00

SERVICES

Date	TKPR	Description of Services	Hours	Amount
ASSET	Asset Analysis and Recovery			
8/23/2013	BWW	Attention to purchase agreement (.2).	0.2	\$70.00
		Total: Asset Analysis and Recovery	4.20	\$1,470.00
		Total Professional Services:	4.2	\$1,470.00
		Total Services	\$1,470.00	
		Total Current Charges		\$1,470.00
		Previous Balance		\$4,690.00
		<i>Less Payments</i>		<i>(\$4,690.00)</i>
		PAY THIS AMOUNT		\$1,470.00

TASK RECAP

Services

<u>Project No.</u>	<u>Hours</u>	<u>Amount</u>
NADEL - ASSET	4.2	\$1,470.00
	<u>4.20</u>	<u>\$1,470.00</u>

Disbursements

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

BREAKDOWN BY PERSON

Person

BWW Burton W. Wiand

Project No.

Hours

Amount

NADEL - ASSET	4.2	\$1,470.00
	<u>4.20</u>	<u>\$1,470.00</u>