

EXHIBIT 13

Wiand Guerra King P.L.

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Burton W. Wiand

Attention: Burton W. Wiand

Wiand Guerra King, P.L

5505 W. Gray Street

Tampa, FL 33609

June 17, 2014

Client: 025305

Matter: 091072

Invoice #: 7052

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

For Professional Services Rendered Through January 31, 2014

SERVICES

Date	TKPR	Description of Services	Hours	Amount
ASDIS	Asset Disposition			
9/3/2013	JR	Review correspondence from Ms. Hogan at First America Bank regarding sale of shares (.1); communicate with Receiver regarding shares of First America Bank shares (.1).	0.2	\$28.00
9/4/2013	JR	Communicate with Ms. Hogan regarding shares of First America Bank shares (.1).	0.1	\$14.00
9/5/2013	JR	Communicate with Mr. Jernigan regarding status of Respiro sale (.2).	0.2	\$28.00
9/9/2013	JR	Review correspondence from Mr. Jernigan regarding status of Respiro sale (.1); Meeting with Mr. Jernigan regarding status of Respiro (.1).	0.2	\$28.00
9/17/2013	JR	Communicate with Mr. Jernigan regarding status of Respiro sale and vehicle titles (.2).	0.2	\$28.00
9/18/2013	JR	Review correspondence from purchaser of Respiro regarding status of sale (.1).	0.1	\$14.00
9/23/2013	JR	Review of correspondence from Respiro purchaser regarding status of closing (.1).	0.1	\$14.00
9/24/2013	GM	Review and revise Receiver's motion to approve sale of Respiro assets (.8); discussions with J. Maglich regarding same (.2).	1.0	\$315.00

SERVICES

Date	TKPR	Description of Services	Hours	Amount
ASDIS	Asset Disposition			
9/24/2013	JDM	Revise motion for approval of sale of Respiro assets (2.4).	2.4	\$464.40
9/24/2013	JR	Telephone conference with Mr. Jernigan regarding status of sale of Respiro (.2); review correspondence from purchaser regarding status of closing and motion to approve sale (.1).	0.3	\$42.00
9/25/2013	GM	Revised Receiver's motion to approve sale of Respiro assets (3.2).	3.2	\$1,008.00
9/25/2013	JDM	Revise motion to approve sale of Respiro assets (1.9); revise proposed order approving motion for sale of Respiro assets (.9).	2.8	\$541.80
9/28/2013	GM	Communications with R. Kevenson regarding motion to sell Respiro assets (.1).	0.1	\$31.50
9/30/2013	GM	Review and revise Receiver's motion to approve sale of Respiro assets (.3).	0.3	\$94.50
9/30/2013	JDM	Revise M. Lamont's declaration in support of opposition to motion to dissolve garnishment (.5); finalize motion to approve sale of Respiro assets (.4); finalize proposed order granting motion to approve sale of Respiro assets (.3).	1.2	\$232.20
10/1/2013	GM	Receipt and review of court's order granting Receiver's motion to approve sale of Respiro assets (.1).	0.1	\$31.50
10/1/2013	JR	Review of Receiver's motion to approve sale of Respiro assets (.2); review of order granting motion to approve sale of Respiro assets (.1); communicate with Mr. Jernigan regarding Respiro closing (.2).	0.5	\$70.00
10/2/2013	JR	Review of correspondence from buyer regarding Respiro closing (.1).	0.1	\$14.00
10/3/2013	JR	Review of correspondence from Mr. Jernigan regarding Respiro closing (.1); office conference with Mr. Jernigan regarding Respiro closing (.1).	0.2	\$28.00
10/4/2013	GG	Confirmation of receipt of sale proceeds (.1).	0.1	\$32.50
10/7/2013	JR	Communicate with Mr. Jernigan regarding status of closing Respiro (.1).	0.1	\$14.00
10/9/2013	JR	Review of paperwork from Mr. Keel of Matrix regarding Respiro vehicle transfers (.1); communicate with Mr. Keel and Receiver regarding Respiro vehicle transfer paperwork (.1).	0.2	\$28.00
10/21/2013	JR	Review of correspondence from KineMed regarding exercising warrants (.1); telephone call to Mike Acampora, Senior Vice President or FIG Partners, LLC regarding First America Banks shares (.1).	0.2	\$28.00

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Date	TKPR	Description of Services	Hours	Amount
ASDIS	Asset Disposition			
10/22/2013	JR	Communicate with Mike Acampora, Senior Vice President or FIG Partners, LLC regarding First America Banks shares (.2); review materials sent to Mike Acampora, Senior Vice President of FIG Partners, LLC (.1).	0.3	\$42.00
11/5/2013	JR	Review of correspondence from Mr. Jernigan and M. Aubry regarding sale of miscellaneous assets (.1).	0.1	\$14.00
11/26/2013	GM	Finalized motion to approve settlement of dispute involving K2 Hideaway condominium and reviewed order granting same (.4).	0.4	\$126.00
11/26/2013	JDM	Draft notice of settlement and unopposed motion for continuance of hearing (1.0).	1.0	\$193.50
11/27/2013	JR	Communicate with Mike Acampora of FIG Partners, LLC regarding First America Bank shares (.1).	0.1	\$14.00
12/2/2013	JDM	Exchange correspondence with defendants regarding K2 Hideaway settlement payments (.2).	0.2	\$38.70
12/11/2013	JDM	Draft correspondence to defendants regarding clearing of settlement checks and intent to dismiss claims regarding K2 Hideaway (.3).	0.3	\$58.05
12/20/2013	GG	Review Receiver's motion for dismissal with prejudice based on completion of settlement as to K2 Hideaway (.1).	0.1	\$32.50
Total: Asset Disposition			16.40	\$3,648.15
ASSET	Asset Analysis and Recovery			
9/4/2013	GG	Review correspondence from Mr. Keel requesting confirmation on billing issues (.1).	0.1	\$32.50
9/9/2013	GG	Brief meeting with Mr. Jernigan concerning Matrix review of patient files (.2); contact Mr. Price/PDR accountants regarding tax issues (.3); correspondence from Mr. Jernigan reporting progress of due diligence process by Matrix (.1).	0.6	\$195.00
9/10/2013	GG	Exchange correspondence with R. Jernigan regarding completion of Matrix's review of files and acceleration of closing date (.2).	0.2	\$65.00
9/16/2013	JDM	Begin drafting settlement agreement for K2 Hideaway (.5).	0.5	\$96.75
9/17/2013	GG	Review progress report from Mr. Jernigan regarding completion of patient file review by Matrix (.2); review correspondence from Mr. Keel with proposal for resolution of patient file deficiencies pursuant to the terms of asset purchase agreement (.2); analysis of same and prepare recommendation to Receiver (.2).	0.6	\$195.00

SERVICES

Date	TKPR	Description of Services	Hours	Amount
ASSET		Asset Analysis and Recovery		
9/19/2013	JR	Review of N. Moody asset lists per request of Ms. Lockwood for updating interim report (.5).	0.5	\$70.00
9/24/2013	JR	Review of C. Moody asset lists per request of Ms. Lockwood for updating interim report (.3).	0.3	\$42.00
10/2/2013	GG	Receipt and review of correspondence from Keith Smith regarding final deposit by Matrix and confirmation of satisfaction of various obligations imposed by asset purchase agreement (.3).	0.3	\$97.50
10/7/2013	GG	Receipt and review of correspondence from Mr. Jernigan regarding final disposition (.1); receipt and review of correspondence from Mr. Moody with Harley v. Seagate complaint and forward same to Receiver and legal team (.1).	0.2	\$65.00
10/8/2013	JR	Review of lawsuit against C. Moody related to Sea Gate and Valkyrie Aviation (.2).	0.2	\$28.00
10/14/2013	JR	Review of correspondence from KineMed regarding lock up agreement for IPO (.1); communicate with Receiver and Ms. DeVries regarding lock up agreement (.1).	0.2	\$28.00
10/16/2013	JDM	Revise K2 Hideaway proposed settlement agreement (.6); draft K2 Hideaway proposed promissory note and mortgage (2.0).	2.6	\$503.10
10/16/2013	JR	Review of Respiro invoice and process check per request of Mr. Jernigan (.1).	0.1	\$14.00
10/17/2013	JDM	Telephone call with Mr. Price regarding income tax refund (.4); research ability to compel income tax return through court order (.5).	0.9	\$174.15
10/23/2013	JDM	Review tax documents sent over from Mr. Price regarding tax return issuance to Receiver (1.7).	1.7	\$328.95
11/6/2013	GG	Receipt and review of correspondence from J. Maglich regarding K2 Hideaway settlement documents (.2).	0.2	\$65.00
11/6/2013	GM	Reviewed and revised documents relating to settlement of dispute involving K2 Hideaway condominium (1.6).	1.6	\$504.00
11/6/2013	JDM	Review and revise K2 Hideaway settlement documents (.7).	0.7	\$135.45
11/6/2013	MRS	Revise Moody's property asset spreadsheet and compare it with the letters sent by Aubry and identify any discrepancy (2.0).	2.0	\$280.00
11/7/2013	GM	Addressed matters regarding settlement of K2 Hideaway condo disposition (.2).	0.2	\$63.00
11/8/2013	GG	Receipt and review of correspondence from IRS regarding federal tax deposit requirements for 2014 (.1).	0.1	\$32.50

SERVICES

Date	TKPR	Description of Services	Hours	Amount
ASSET	Asset Analysis and Recovery			
11/15/2013	GG	Receipt and review correspondence from J. Maglich regarding K2 Hideaway draft settlement documents (.2).	0.2	\$65.00
11/15/2013	GM	Address matters regarding K2 Hideaway draft settlement documents (.2).	0.2	\$63.00
11/18/2013	JDM	Draft personal guaranty for B. Leereveld regarding K2 Hideaway settlement (1.2).	1.2	\$232.20
11/19/2013	JDM	Revise and finalize K2 Hideaway settlement documents (2.6); review documents from KineMed regarding upcoming offering and warrants expiration (.5).	3.1	\$599.85
11/20/2013	GG	Review various settlement related documents prepared by Mr. Maglich regarding K2 Hideaway and approve same (.5).	0.5	\$162.50
11/20/2013	GM	Reviewed proposed personal guaranty relating to K2 Hideaway settlement (.4).	0.4	\$126.00
11/20/2013	JDM	Revise settlement documents for transmittal to K2 Hideaway defendants (.8).	0.8	\$154.80
11/21/2013	GM	Communications with B. Levenson of SEC regarding K2 Hideaway settlement (.1); addressed matters regarding K2 Hideaway settlement (.2).	0.3	\$94.50
11/21/2013	JDM	Draft motion for approval of settlement regarding K2 Hideaway (1.3); draft correspondence to G. Morello with draft to SEC regarding settlement of K2 Hideaway matter (.3).	1.6	\$309.60
11/22/2013	GG	Receipt and review correspondence from J. Maglich to D. Damm regarding K2 Hideaway settlement agreement (.2).	0.2	\$65.00
11/22/2013	GM	Finalized motion to approve settlement of case relating to K2 Hideaway and communications with R. Levenson regarding same (.5).	0.5	\$157.50
11/22/2013	JDM	Exchange correspondence with K2 Hideaway defendants regarding execution of settlement agreement and next steps (.6); draft notice of settlement and motion for continuance of hearing and proposed order regarding K2 Hideaway (1.2); revise motion for approval of settlement regarding K2 hideaway (.4).	2.2	\$425.70
11/22/2013	JR	Review of correspondence to B. Levenson at SEC regarding settlement with K2 condo owners (.1).	0.1	\$14.00
11/26/2013	JR	Communicate with Mr. Maglich regarding settlement with K2 owners (.1).	0.1	\$14.00
12/2/2013	JR	Communicate with Mr. Maglich and Receiver regarding KineMed warrants (.1).	0.1	\$14.00

SERVICES

Date	TKPR	Description of Services	Hours	Amount
ASSET		Asset Analysis and Recovery		
12/11/2013	GG	Receipt and review documents from R. Jernigan regarding vehicle sales and taxes (Respiro) (.1).	0.1	\$32.50
12/11/2013	GG	Receipt and review of email from Mr. Maglich to Mr. Damm & Mr. Leereveld regarding settlement checks (K2 Hideaway) (.1).	0.1	\$32.50
12/16/2013	GG	Receipt of correspondence from R. Jernigan regarding overpayment request from Medicare (.1).	0.1	\$32.50
12/20/2013	JDM	Draft Receiver's motion for dismissal with prejudice based on completion of settlement as to K2 Hideaway (1.5).	1.5	\$290.25
12/30/2013	GG	Receipt and review of Florida Department of Revenue notices regarding Respiro (.2).	0.2	\$65.00
1/10/2014	GG	Receipt and review of 2014 Annual Report regarding Respiro (.1).	0.1	\$32.50
1/13/2014	GG	Receipt and review of correspondence from R. Jernigan regarding offer on Albany, Texas property in connection with Respiro (.1).	0.1	\$32.50
1/16/2014	GG	Receipt and review of mail from LaBellasara condo (.1).	0.1	\$32.50
1/16/2014	GM	Reviewed correspondence regarding LaBellasara condominium (.1).	0.1	\$31.50
1/24/2014	GG	Receipt and review of Respiro's tax forms (.2).	0.2	\$65.00
1/29/2014	JR	Communicate with Ms. DeVries of KineMed regarding value of shares and warrants (.1); update chart of KineMed shares and warrants (.2).	0.3	\$42.00
1/31/2014	GG	Receipt and review of new 1099s for Respiro (.1).	0.1	\$32.50
Total: Asset Analysis and Recovery			28.30	\$6,233.80
BUSIN		Business Operations		
10/21/2013	JR	Review of correspondence from Mr. Jernigan regarding Respiro and invoices to pay (.1); prepare Respiro checks to vendors per request of Mr. Jernigan (.1).	0.2	\$28.00
10/28/2013	JR	Review of correspondence from Mr. Jernigan and PDR related to Respiro Workers Compensation Audit (.1); communicate with Mr. Jernigan regarding bank accounts (.1).	0.2	\$28.00
11/4/2013	JR	Communicate with Sharon at PDR regarding Respiro bank account (.1); retrieval of online statement for Respiro account per request of PDR (.1).	0.2	\$28.00
11/11/2013	JR	Review of correspondence from IRS regarding Respiro tax liability (.1); processing checks (.1).	0.2	\$28.00

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Date	TKPR	Description of Services	Hours	Amount
	BUSIN	Business Operations		
11/19/2013	JR	Review Respiro invoices and prepare checks to vendors per request of Mr. Jernigan (.2).	0.2	\$28.00
12/10/2013	JR	Communicate with Mr. Jernigan regarding Respiro quarterly report (.1); prepare check to Florida Department of Revenue regarding Respiro quarterly report (.1).	0.2	\$28.00
12/11/2013	JR	Prepare checks per request of Mr. Jernigan (.1).	0.1	\$14.00
12/12/2013	JR	Communicate with Mr. Jernigan regarding Respiro invoices (.1); review of Allen Dell payments and invoices related to Respiro per conference with Mr. Jernigan (.2).	0.3	\$42.00
12/13/2013	JR	Communicate with Mr. Jernigan regarding Respiro invoices (.1).	0.1	\$14.00
12/16/2013	JR	Review of Medicare Overpayment notice to Respiro (.1); communicate with Mr. Guerra and Mr. Jernigan regarding Medicare Overpayment notice to Respiro (.1).	0.2	\$28.00
12/20/2013	JR	Communicate with Mr. Maglich regarding settlement checks related to K2 Hideaway (.1).	0.1	\$14.00
12/23/2013	JR	Review correspondence from Florida Department of Revenue regarding Respiro (.1); communicate with Mr. Jernigan and PDR regarding correspondence from Florida Department of Revenue regarding Respiro (.1).	0.2	\$28.00
12/30/2013	JR	Communicate with PDR and Mr. Jernigan regarding notices from Florida Department of Revenue regarding Respiro (.1).	0.1	\$14.00
1/6/2014	JR	Communicate with PDR and Mr. Jernigan regarding notice from Florida Department of Revenue regarding Respiro (.1).	0.1	\$14.00
1/7/2014	JR	Communicate with Mr. Jernigan regarding Respiro and Medicare overpayment (.1); communicate with Sharon at PDR regarding Respiro payroll (.1).	0.2	\$28.00
1/9/2014	JR	Review of letter from IRS regarding Respiro 941 filings (.1).	0.1	\$14.00
1/13/2014	JR	Communicate with Receiver and Mr. Jernigan regarding Respiro bank account (.1).	0.1	\$14.00
1/16/2014	JR	Review of Florida Dept. of Revenue Notice regarding Respiro (.1); review of N. Moody mail (.1).	0.2	\$28.00
1/17/2014	JR	Prepare checks to vendors per request of Mr. Jernigan (.1).	0.1	\$14.00
1/20/2014	JR	Communicate with Sharon at PDR regarding response from Florida Dept. of Revenue regarding Respiro and required payment (.1).	0.1	\$14.00

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Date	TKPR	Description of Services	Hours	Amount
BUSIN	Business Operations			
1/31/2014	JR	Prepare check and review tax filings regarding Respiro (.2).	0.2	\$28.00
Total: Business Operations			3.40	\$476.00
Total Professional Service:			48.1	\$10,357.95

DISBURSEMENTS

Date	Description of Disbursements	Amount
E102	Outside Printing	
10/1/2013	PACER printing costs for month of July through September 2013 (89 @ \$0.10)	\$8.90
Total Disbursements		\$8.90

Total Services	\$10,357.95
Total Disbursements	\$8.90
Total Current Charges	\$10,366.85
Previous Balance	\$27,698.60
Less Payments	(\$27,698.60)
PAY THIS AMOUNT	\$10,366.85

TASK RECAP

Services

<u>Project No.</u>	<u>Hours</u>	<u>Amount</u>
ASDIS - ASDIS	16.4	\$3,648.15
ASSET - ASSET	28.3	\$6,233.80
BUSIN - BUSIN	3.4	\$476.00
	<u>48.10</u>	<u>\$10,357.95</u>

Disbursements

<u>Project No.</u>	<u>Amount</u>
Outside Printing	\$8.90
	\$0.00
	\$0.00
	<u>\$8.90</u>

BREAKDOWN BY PERSON

<u>Person</u>	<u>Project No.</u>	<u>Hours</u>	<u>Amount</u>
GG George Guerra	ASDIS - ASDIS	0.2	\$65.00
GG George Guerra	ASSET - ASSET	4.3	\$1,397.50
GM Gianluca Morello	ASDIS - ASDIS	5.1	\$1,606.50
GM Gianluca Morello	ASSET - ASSET	3.3	\$1,039.50
JDM Jordan D. Maglich	ASDIS - ASDIS	7.9	\$1,528.65
JDM Jordan D. Maglich	ASSET - ASSET	16.8	\$3,250.80
JR Jeffrey Rizzo	ASDIS - ASDIS	3.2	\$448.00
JR Jeffrey Rizzo	ASSET - ASSET	1.9	\$266.00
JR Jeffrey Rizzo	BUSIN - BUSIN	3.4	\$476.00
MRS Maria R. Santiago	ASSET - ASSET	2	\$280.00
		<u>48.10</u>	<u>\$10,357.95</u>