

Exhibit 13

Wiand Guerra King P.L.

5505 West Gray Street

Tampa, FL 33609

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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

September 19, 2014
Client: 025305
Matter: 091072
Invoice #: 7424

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

For Professional Services Rendered Through June 30, 2014

SERVICES

Date	TKPR	Description of Services	Hours	Amount
	ASSET	Asset Analysis and Recovery		
2/7/2014	GG	RESPIRO: Receipt and review of email from R. Jernigan regarding closing statement (.1).	0.1	\$32.50
2/28/2014	MG	MOODY: Review of documents for the Moody asset property spreadsheet for R. Jernigan (.8).	0.8	\$112.00
3/5/2014	GG	K2 HIDEAWAY: Receipt and review of Order on Judicial Case Management Conference regarding dismissal (.1).	0.1	\$32.50
3/17/2014	JR	Review of correspondence from First America Holdings regarding performance update (.1); communicate with Receiver and Mr. Acampora at FIG Partners, LLC regarding sale of First America shares and market for shares (.2); communicate with Ms. Lilly at American Momentum regarding Respiro bank account (.1).	0.4	\$56.00
3/19/2014	JR	Communicate with Carol at American Momentum regarding Respiro bank account (.1).	0.1	\$14.00
3/26/2014	JDM	MOODY: Telephone call with E. Bensky regarding disposition of Shoreline trading accounts (.3); MOODY: review Shoreline records and C. Moody power of attorney (.5); MOODY: meet with J. Rizzo regarding preparation of letter by C. Moody for ownership of accounts at Shoreline (.4).	1.2	\$232.20
4/1/2014	GG	RESPIRO: Receipt and review of correspondence from J. Rizzo regarding Florida Department of Revenue (.1).	0.1	\$32.50

SERVICES

Date	TKPR	Description of Services	Hours	Amount
ASSET		Asset Analysis and Recovery		
4/4/2014	JDM	MOODY: Review letter provided by C. Moody regarding Shoreline accounts (.2) MOODY: draft correspondence to counsel for Shoreline enclosing C. Moody correspondence (.1).	0.3	\$58.05
4/9/2014	JR	Communicate with Mimeo regarding share information (.1).	0.1	\$14.00
4/14/2014	JR	Receipt and review of KineMed 2014 Annual Stockholder meeting packet (.2).	0.2	\$28.00
4/16/2014	JDM	MOODY: Exchange correspondence with counsel for Shoreline regarding Moody accounts at Shoreline (.2).	0.2	\$38.70
4/17/2014	JDM	MOODY: Telephone call with E. Bensky regarding resolution of outstanding balances at Shoreline (.4); exchange correspondence with representative from Charles Schwab regarding value of Victory funds (.3).	0.7	\$135.45
4/17/2014	JDM	Communicate with J. Rizzo regarding recovery of C. Moody's GSEC account and securities (.1).	0.1	\$19.35
4/17/2014	JR	Communicate with Mr. Maglich regarding recovery of C. Moody's GSEC account and securities (.1).	0.1	\$14.00
4/28/2014	JR	Review Notice to Holders of Common and Preferred Shares of Mimeo.com, Inc. (.2).	0.2	\$28.00
5/5/2014	GG	Review Viking Fund agreements (2.0).	2.0	\$650.00
5/5/2014	JR	Review of correspondence / performance update from First America Holdings Corp. (.1); communicate with Receiver regarding correspondence and performance update from First America Holdings Corp.(.1).	0.2	\$28.00
5/9/2014	GG	Contact B. Poleschi regarding analysis and opinion of option strategy (.2).	0.2	\$65.00
5/13/2014	JR	Review status of remaining assets (1.0).	1.0	\$140.00
5/14/2014	JR	Review status of remaining assets (1.0).	1.0	\$140.00
5/15/2014	GG	RESPIRO: Receipt and review of IRS notice (.2).	0.2	\$65.00
6/9/2014	JR	Review of correspondence and documents from KineMed regarding lock-up agreement (.2); communicate with Receiver regarding KineMed lock-up (.1).	0.3	\$42.00
6/26/2014	JR	Research regarding KineMed IPO (.3); review of correspondence from American Stock Transfer regarding First America Holdings shares (.1).	0.4	\$56.00
Total: Asset Analysis and Recovery			10.00	\$2,033.25

BUSIN Business Operations

SERVICES

Date	TKPR	Description of Services	Hours	Amount
BUSIN	Business Operations			
2/4/2014	JR	Review of documentation from Mr. Jernigan regarding Respiro - 1099s and refund checks (.1).	0.1	\$14.00
2/7/2014	JR	Communicate with Mr. Jernigan and PDR regarding Respiro W-2s (.1).	0.1	\$14.00
2/10/2014	JR	Prepare Respiro checks per request of Mr. Jernigan (.2); review of 1099s to Respiro (.1).	0.3	\$42.00
2/11/2014	JR	Communicate with Sharon at PDR regarding Respiro bank statements (.1).	0.1	\$14.00
2/12/2014	JR	Communicate with Sharon at PDR regarding Florida Department of Revenue notice on Respiro (.1).	0.1	\$14.00
2/20/2014	JR	Review of correspondence from National Government Services regarding overpayment to Respiro (.1); process check to National Government Servicer per correspondence and communication with Mr. Jernigan (.2); review of correspondence from Florida Department of Revenue regarding Respiro (.1); communicate with Sharon at PDR and Mr. Jernigan regarding correspondence from Florida Department of Revenue regarding Respiro (.1).	0.5	\$70.00
2/21/2014	JR	Review of Moody asset lists and documentation per conference with Ms. Lockwood (1.5).	1.5	\$210.00
2/27/2014	JR	Communicate with Mr. Jernigan regarding Florida Department of Revenue filings for Respiro (.1).	0.1	\$14.00
2/28/2014	JR	Review of Moody asset lists and documentation per conference with Ms. Lockwood (1.0).	1.0	\$140.00
3/3/2014	JR	Review of correspondence from CMS regarding overpayment to Respiro (.1); communicate with Mr. Jernigan regarding correspondence from CMS to Respiro regarding overpayment (.1).	0.2	\$28.00
3/6/2014	JR	Review of correspondence from Department of Treasury regarding Respiro (.1); processing checks related to Respiro overpayments (.1); review of Respiro Bank statement (.1); communicate with Mr. Jernigan regarding Respiro account (.1).	0.4	\$56.00
3/12/2014	JR	Review of US Treasury correspondence regarding Medicare overpayments (.1); communicate with Mr. Jernigan regarding reimbursements by Respiro for overpayments (.1).	0.2	\$28.00
3/25/2014	JR	Communicate with Mr. Jernigan regarding check payable to Respiro (.1).	0.1	\$14.00
3/26/2014	JR	Communicate with Mr. Maglich and C. Moody regarding relinquishment of Goldman Sachs account (.2); prepare letter for C. Moody execution relinquishing Goldman Sachs account to Receiver (.2).	0.4	\$56.00

SERVICES

Date	TKPR	Description of Services	Hours	Amount
BUSIN	Business Operations			
4/1/2014	JR	Communicate with C. Moody regarding relinquishment of Goldman Sachs account and execution of authorization (.2); review of correspondence from KineMed regarding IPO and lockup agreement (.1).	0.3	\$42.00
4/2/2014	JR	Communicate with C. Moody regarding relinquishment of Goldman Sachs account and execution of authorization (.1).	0.1	\$14.00
4/9/2014	JR	Review of documentation from Florida Department of Revenue regarding Respiro (.1); communicate with Mr. Jernigan and Sharon at PDR regarding Florida Department of Revenue correspondence regarding Respiro (.1).	0.2	\$28.00
5/15/2014	JR	Receipt and review of correspondence from IRS regarding Respiro (.1); communicate with Sharon at PDR regarding IRS notice regarding Respiro (.1).	0.2	\$28.00
5/20/2014	JR	Receipt and review of correspondence from IRS regarding Respiro (.1); communicate with Sharon at PDR and Mr. Jernigan regarding correspondence from IRS regarding Respiro (.1).	0.2	\$28.00
6/12/2014	JR	Receipt and review of IRS notice regarding Respiro (.1); communicate with Mr. Jernigan and PDR regarding IRS notice regarding Respiro (.1).	0.2	\$28.00
6/17/2014	JR	Receipt and review of correspondence from KineMed regarding lockup agreement (.1).	0.1	\$14.00
6/19/2014	JR	Communicate with Receiver regarding call from D. Fineman of KineMed to discuss lock-up agreement (.1).	0.1	\$14.00
6/23/2014	JR	Review of Notice of Assessment from Florida Department of Revenue regarding Respiro (.1); communicate with PDR and Mr. Jernigan regarding Notice of Assessment from Florida Department of Revenue regarding Respiro (.1).	0.2	\$28.00
6/27/2014	JR	Receipt and review of correspondence from IRS regarding Respiro (.1).	0.1	\$14.00
6/27/2014	JR	Receipt and review of correspondence from IRS regarding Respiro (.1); communicate with PDR and R. Jernigan regarding correspondence from IRS regarding Respiro (.1).	0.2	\$28.00
6/30/2014	JR	Review correspondence from D. Fineman of KineMed regarding IPO (.1).	0.1	\$14.00
Total: Business Operations			7.10	\$994.00
Total Professional Service:			17.1	\$3,027.25

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Total Services	\$3,027.25	
Total Current Charges		\$3,027.25
Previous Balance		\$10,366.85
<i>Less Payments</i>		<i>(\$10,366.85)</i>
PAY THIS AMOUNT		\$3,027.25

TASK RECAP

Services

<u>Project No.</u>	<u>Hours</u>	<u>Amount</u>
ASSET - ASSET	10	\$2,033.25
BUSIN - BUSIN	7.1	\$994.00
	<u>17.10</u>	<u>\$3,027.25</u>

Disbursements

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

BREAKDOWN BY PERSON

<u>Person</u>	<u>Project No.</u>	<u>Hours</u>	<u>Amount</u>
GG George Guerra	ASSET - ASSET	2.7	\$877.50
JDM Jordan D. Maglich	ASSET - ASSET	2.5	\$483.75
MG Mary Gura	ASSET - ASSET	0.8	\$112.00
JR Jeffrey Rizzo	ASSET - ASSET	4	\$560.00
JR Jeffrey Rizzo	BUSIN - BUSIN	7.1	\$994.00
		<u>17.10</u>	<u>\$3,027.25</u>