

# 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

September 15, 2014

Client: 025305

Matter: 091073

Invoice #: 7398

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

For Professional Services Rendered Through June 30, 2014

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## SERVICES

Date	TKPR	Description of Services	Hours	Amount
<b>ASSET</b>	<b>Asset Analysis and Recovery</b>			
3/17/2014	BWW	Communicate with J. Rizzo and Mr. Acampora at FIG Partners, LLC regarding sale of First America shares and market for shares (.2).	0.2	\$70.00
5/5/2014	BWW	Communicate with J. Rizzo regarding correspondence and performance update from First America Holdings Corp.(.1).	0.1	\$35.00
6/9/2014	BWW	Communicate with J. Rizzo regarding KineMed lock-up (.1).	0.1	\$35.00
6/19/2014	BWW	Review correspondence regarding KineMed lock-up agreement (.1).	0.1	\$35.00
<b>Total: Asset Analysis and Recovery</b>			<b>0.50</b>	<b>\$175.00</b>
<b>Total Professional Service:</b>			<b>0.5</b>	<b>\$175.00</b>
Total Services			\$175.00	
Total Current Charges				\$175.00
Previous Balance				\$350.00
Less Payments				(\$350.00)
<b>PAY THIS AMOUNT</b>				<b>\$175.00</b>

**TASK RECAP**

**Services**

<u>Project No.</u>	<u>Hours</u>	<u>Amount</u>
ASSET - ASSET	0.5	\$175.00
	<u>0.50</u>	<u>\$175.00</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>
ASSET - ASSET	0.5	\$175.00
	<u>0.50</u>	<u>\$175.00</u>