

Exhibit 14

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

December 09, 2014

Client: 025305

Matter: 091072

Invoice #: 7808

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

For Professional Services Rendered Through October 31, 2014

SERVICES

Date	TKPR	Description of Services	Hours	Amount
ASDIS	Asset Disposition			
7/17/2014	GM	Communications with Receiver and R. Jernigan regarding offer for La Bellasara condominium (.2).	0.2	\$63.00
7/28/2014	GG	Receipt and review of offer on La Bellasara condominium (.1); respond to inquiry from Mr. Rizzo regarding same (.2).	0.3	\$97.50
7/28/2014	GM	Reviewed negotiations from potential buyer of La Bellasara condominium (.1).	0.1	\$31.50
Total: Asset Disposition			0.60	\$192.00
ASSET	Asset Analysis and Recovery			
7/10/2014	GM	Reviewed IRS notice regarding Respiro, Inc. (.1).	0.1	\$31.50
8/5/2014	JR	Review Moody asset lists per request of Ms. Lockwood (.5); review case materials regarding Moody assets (.3); communicate with Mr. Jernigan regarding Moody assets (.2).	1.0	\$140.00
8/22/2014	GG	Receipt and review correspondence from Mr. Jernigan regarding billing inquiry (.2).	0.2	\$65.00
9/22/2014	GG	Receipt and review of Ricoh invoice for Respiro (.1); direct J. Rizzo regarding same (.1).	0.2	\$65.00
9/26/2014	GG	Telephone conference with S. Kerf regarding history of interaction with N. Moody (.4).	0.4	\$130.00

SERVICES

Date	TKPR	Description of Services	Hours	Amount
ASSET		Asset Analysis and Recovery		
		Total: Asset Analysis and Recovery	1.90	\$431.50
BUSIN		Business Operations		
8/22/2014	JR	Receipt and review of correspondence from CGS regarding overpayments to Respiro (.1); review of correspondence from Mr. Jernigan regarding correspondence from CGS (.1).	0.2	\$28.00
9/5/2014	JR	Receipt and review of invoices from Ricoh related to Respiro (.1); communicate with Mr. Jernigan and Mr. Guerra regarding Ricoh invoices related to Respiro (.1).	0.2	\$28.00
10/23/2014	JR	Review correspondence/invoice related to Respiro (.1).	0.1	\$14.00
		Total: Business Operations	0.50	\$70.00
		Total Professional Service:	3.0	\$693.50
		Total Services	\$693.50	
		Total Current Charges		\$693.50
		Previous Balance		\$3,027.25
		<i>Less Payments</i>		<i>(\$3,027.25)</i>
		PAY THIS AMOUNT		\$693.50

TASK RECAP

Services

<u>Project No.</u>	<u>Hours</u>	<u>Amount</u>
ASDIS - ASDIS	0.6	\$192.00
ASSET - ASSET	1.9	\$431.50
BUSIN - BUSIN	0.5	\$70.00
	<u>3.00</u>	<u>\$693.50</u>

Disbursements

<u>Project No.</u>	<u>Amount</u>
	\$0.00
	\$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	ASDIS - ASDIS	0.3	\$97.50
GG George Guerra	ASSET - ASSET	0.8	\$260.00
GM Gianluca Morello	ASDIS - ASDIS	0.3	\$94.50
GM Gianluca Morello	ASSET - ASSET	0.1	\$31.50
JR Jeffrey Rizzo	ASSET - ASSET	1	\$140.00
JR Jeffrey Rizzo	BUSIN - BUSIN	0.5	\$70.00
		<u>3.00</u>	<u>\$693.50</u>