

Exhibit 6

Wiand Guerra King P.A.

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.A.
5505 W. Gray Street
Tampa, FL 33609

August 21, 2015
Client: 025305
Matter: 091022
Invoice #: 8910

Page: 1

RE: Scoop Receivership - Recovery of Commissions

For Professional Services Rendered Through April 30, 2015

SERVICES

| Date | TKPR | Description of Services | Hours | Amount |
|------------|--------------|--|-------------|-----------------|
| | ASSET | Asset Analysis and Recovery | | |
| 11/26/2014 | BWW | ROWE: Consider settlement issues with M. Lamont (.3). | 0.3 | \$105.00 |
| 12/9/2014 | BWW | ROWE: Communicate with J. Rizzo regarding CMA invoice and status of company and storage unit (.1). | 0.1 | \$35.00 |
| 1/26/2015 | BWW | ROWE: Office conference with M. Lamont regarding settlement issues (.5). | 0.5 | \$175.00 |
| 3/30/2015 | BWW | ROWE: Conference with J. Rizzo regarding JNL annuity withdrawal (.2). | 0.2 | \$70.00 |
| 4/28/2015 | BWW | ROWE: Communicate with J. Rizzo regarding judgment lien (.1). | 0.1 | \$35.00 |
| | | Total: Asset Analysis and Recovery | 1.20 | \$420.00 |
| | | Total Professional Service: | 1.2 | \$420.00 |
| | | Total Services | \$420.00 | |
| | | Total Current Charges | | \$420.00 |
| | | Previous Balance | | \$2,205.00 |
| | | Less Payments | | (\$2,205.00) |
| | | PAY THIS AMOUNT | | \$420.00 |

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Page: 2

TASK RECAP

Services

| <u>Project No.</u> | <u>Hours</u> | <u>Amount</u> |
|--------------------|--------------|-----------------|
| ASSET - ASSET | 1.2 | \$420.00 |
| | <u>1.20</u> | <u>\$420.00</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 | 1.2 | \$420.00 |
| | <u>1.20</u> | <u>\$420.00</u> |