

# Exhibit 14

# Wiand Guerra King P.A.

5505 West Gray Street

Tampa, FL 33609

Telephone: 813-347-5100

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Federal Tax ID # 27-0937962

Burton W. Wiand

Attention: **Burton W. Wiand**

Wiand Guerra King, P.A.

5505 W. Gray Street

Tampa, FL 33609

November 25, 2015

Client: 025305

Matter: 091072

Invoice #: 9435

Page: 1

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

For Professional Services Rendered Through October 31, 2015

## SERVICES

Date	TKPR	Description of Services	Hours	Amount
<b>ASSET</b>	<b>Asset Analysis and Recovery</b>			
9/9/2015	GG	Review emails regarding default judgment and directive from Receiver regarding Plaintiffs' counsel (.2).	0.2	\$65.00
9/9/2015	GM	Addressed default judgment obtained by Amex against Respiro in violation of injunction (.3).	0.3	\$94.50
9/11/2015	GM	Review filings related to lawsuit against Respiro (.1); communicate with Receiver and legal team regarding same and providing notification to American Express Bank's counsel regarding default judgment in Respiro v. Moody action (.3).	0.4	\$126.00
9/14/2015	GG	Receipt and review of default final judgment in connection with Amex matter (.2).	0.2	\$65.00
9/14/2015	GM	Reviewed default final judgment in favor of American Express Bank, FSB and against Respiro, Inc. and Moody defendants and addressed same (.2).	0.2	\$63.00
9/15/2015	GM	Addressed default judgment against Respiro (.3).	0.3	\$94.50
9/22/2015	GM	Reviewed draft motion for order to show cause regarding Amex judgment against Respiro (.1).	0.1	\$31.50

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Page: 2

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**SERVICES**

Date	TKPR	Description of Services	Hours	Amount
<b>ASSET</b>	<b>Asset Analysis and Recovery</b>			
9/22/2015	JJP	Review and analyze documents from case in which American Express obtained a default judgment against Respiro (2.0); research standards for motion to vacate default judgment (1.0); draft motion to vacate default judgment and send to G. Morello for comments (2.4).	5.4	\$1,336.50
<b>Total: Asset Analysis and Recovery</b>			<b>7.10</b>	<b>\$1,876.00</b>
<b>Total Professional Service:</b>			<b>7.1</b>	<b>\$1,876.00</b>
Total Services			\$1,876.00	
Total Current Charges				\$1,876.00
Previous Balance				\$79.00
Less Payments				(\$79.00)
<b>PAY THIS AMOUNT</b>				<b>\$1,876.00</b>

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Page: 3

## TASK RECAP

### Services

<u>Project No.</u>	<u>Hours</u>	<u>Amount</u>
ASSET - ASSET	7.1	\$1,876.00
	7.10	\$1,876.00

### Disbursements

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

## BREAKDOWN BY PERSON

<u>Person</u>	<u>Project No.</u>	<u>Hours</u>	<u>Amount</u>
GG George Guerra	ASSET - ASSET	0.4	\$130.00
GM Gianluca Morello	ASSET - ASSET	1.3	\$409.50
JJP Jared J. Perez	ASSET - ASSET	5.4	\$1,336.50
		7.10	\$1,876.00