

# 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

November 25, 2015  
Client: 025305  
Matter: 091073  
Invoice #: 9436

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RE: Scoop Receivership - 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	BWW	Telephone conference with P. Rabinowitz (.2); preparation of letter to same regarding order and Respiro (.3).	0.5	\$175.00
9/9/2015	BWW	Communicate with legal team regarding lawsuit against Respiro (.2).	0.2	\$70.00
9/11/2015	BWW	Review documentation and filings related to lawsuit against Respiro (.1); communicate with G. Morello and legal team regarding lawsuit against Respiro (.2).	0.3	\$105.00
<b>Total: Asset Analysis and Recovery</b>			<b>1.00</b>	<b>\$350.00</b>
<b>Total Professional Service:</b>			<b>1.0</b>	<b>\$350.00</b>
Total Services			\$350.00	
Total Current Charges				\$350.00
Previous Balance				\$70.00
Less Payments				(\$70.00)
<b>PAY THIS AMOUNT</b>				<b>\$350.00</b>

**TASK RECAP**

**Services**

<u>Project No.</u>	<u>Hours</u>	<u>Amount</u>
ASSET - ASSET	1	\$350.00
	<u>1.00</u>	<u>\$350.00</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	\$350.00
	<u>1.00</u>	<u>\$350.00</u>