

# Exhibit 12

# 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

August 25, 2016

Client: 025305

Matter: 091072

Invoice #: 11022

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

For Professional Services Rendered Through July 31, 2016

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## SERVICES

Date	TKPR	Description of Services	Hours	Amount
	<b>ASSET</b>	<b>Asset Analysis and Recovery</b>		
1/4/2016	JR	Review correspondence from KineMed regarding strategic collaboration with Pfizer (.1); communicate with Receiver regarding KineMed shares and valuation (.1).	0.2	\$28.00
3/30/2016	JR	Review correspondence from Kinemed regarding Notice of Default (.1).	0.1	\$14.00
5/11/2016	JR	Review correspondence / notice regarding KineMed, Inc. Chapter 11 bankruptcy case and creditors meeting and status conference (.1).	0.1	\$14.00
5/23/2016	GM	Communications with J. Rizzo regarding Kinemed bankruptcy (.1).	0.1	\$31.50
5/23/2016	JR	Receipt and review of Order regarding Kinemed, Inc. bankruptcy (.1); communicate with Mr. Morello regarding Kinemed, Inc. bankruptcy order (.1).	0.2	\$28.00
6/10/2016	JR	Review correspondence / investor update from KineMed regarding interim funding and status of principal assets (.1).	0.1	\$14.00
6/23/2016	JR	Review orders related to KineMed bankruptcy (.1).	0.1	\$14.00
		<b>Total: Asset Analysis and Recovery</b>	<b>0.90</b>	<b>\$143.50</b>
	<b>CASE</b>	<b>Case Administration</b>		

**SERVICES**

Date	TKPR	Description of Services	Hours	Amount
<b>CASE</b>	<b>Case Administration</b>			
5/23/2016	GM	Addressed matters regarding Kinemed bankruptcy (0.1).	0.1	\$31.50
		<b>Total: Case Administration</b>	<b>0.10</b>	<b>\$31.50</b>
		<b>Total Professional Service:</b>	<b>1.0</b>	<b>\$175.00</b>
		Total Services	\$175.00	
		Total Current Charges		\$175.00
		Previous Balance		\$1,876.00
		<i>Less Payments</i>		<i>(\$1,876.00)</i>
		<b>PAY THIS AMOUNT</b>		<b>\$175.00</b>

**TASK RECAP**

**Services**

<u>Project No.</u>	<u>Hours</u>	<u>Amount</u>
ASSET - ASSET	0.9	\$143.50
CASE - CASE	0.1	\$31.50
	<u>1.00</u>	<u>\$175.00</u>

**Disbursements**

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

**BREAKDOWN BY PERSON**

Person

GM Gianluca Morello  
GM Gianluca Morello  
JR Jeffrey Rizzo

<u>Project No.</u>	<u>Hours</u>	<u>Amount</u>
ASSET - ASSET	0.1	\$31.50
CASE - CASE	0.1	\$31.50
ASSET - ASSET	0.8	\$112.00
	<u>1.00</u>	<u>\$175.00</u>