

Exhibit 13

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 18, 2016

Client: 025305

Matter: 091021

Invoice #: 10956

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RE: Scoop Legal Team - Recovery of Commissions

For Professional Services Rendered Through July 31, 2016

SERVICES

Date	TKPR	Description of Services	Hours	Amount
ASSET	Asset Analysis and Recovery			
11/9/2015	JR	(ROWE) Review correspondence from IRS regarding Carnegie Marketing Associates (.1).	0.1	\$14.00
3/8/2016	JR	Prepare withdrawal request for Jackson National annuity and correspondence to Jackson National (.4).	0.4	\$56.00
3/14/2016	JR	Communicate with Jackson National Life and Receiver regarding withdrawal request (.2).	0.2	\$28.00
3/15/2016	JR	Receipt and review of IRS notice regarding Carnegie Marketing Associates (.1); communicate with PDR regarding IRS notice regarding Carnegie Marketing Associates (.1).	0.2	\$28.00
4/11/2016	GM	Review of correspondence from Jackson National Life and check and account statement (.1).	0.1	\$31.50
4/11/2016	JR	Review of correspondence from Jackson National Life and check account statement (.1).	0.1	\$14.00
Total: Asset Analysis and Recovery			1.10	\$171.50
Total Professional Service:			1.1	\$171.50

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Total Services	\$171.50	
Total Current Charges		\$171.50
Previous Balance		\$34,874.28
<i>Less Payments</i>		<i>(\$34,874.28)</i>
PAY THIS AMOUNT		\$171.50

TASK RECAP

Services

<u>Project No.</u>	<u>Hours</u>	<u>Amount</u>
ASSET - ASSET	1.1	\$171.50
	<u>1.10</u>	<u>\$171.50</u>

Disbursements

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

BREAKDOWN BY PERSON

<u>Person</u>	<u>Project No.</u>	<u>Hours</u>	<u>Amount</u>
GM Gianluca Morello	ASSET - ASSET	0.1	\$31.50
JR Jeffrey Rizzo	ASSET - ASSET	1	\$140.00
CAR Carrie A. Rehus	ASSET - ASSET	0	\$0.00
		<u>1.10</u>	<u>\$171.50</u>