

EXHIBIT 6

Wiand Guerra King P.L.

3000 Bayport Drive
Suite 600

Tampa, FL 33607

Telephone: 813-347-5100

Facsimile: 813-347-5198

Federal Tax ID # 27-0937962

Burton W. Wiand
Wiand Guerra King, P.L.
3000 Bayport Drive, Ste. 600
Tampa, FL 33607

May 24, 2011
Client: 025305
Matter: 091073
Invoice #: 2194

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

For Professional Services Rendered Through December 31, 2010

SERVICES

Date	TKPR	Description of Services	Hours	Amount
	ASSET	Asset Analysis and Recovery		
08/24/2010	BWW	Review settlement related materials regarding N. Moody (.5).	0.5	\$175.00
08/25/2010	BWW	Office conference with J. Rizzo regarding condo (.2).	0.2	\$70.00
10/11/2010	BWW	Telephone conference with G. Guerra regarding N. Moody (.5); communicate with J. Rizzo regarding correspondence to N. Moody regarding rental properties (.1).	0.6	\$210.00
10/12/2010	BWW	Review of settlement documents and asset lists (.4).	0.4	\$140.00
10/14/2010	BWW	Review of settlement documents related to N. Moody (.2).	0.2	\$70.00
10/15/2010	BWW	Office conference with G. Guerra regarding N. Moody (.3).	0.3	\$105.00
10/18/2010	BWW	Review of revised settlement documents related to N. Moody (.4).	0.4	\$140.00
10/28/2010	BWW	Office conference with G. Guerra regarding status of settlement with N. Moody (.3).	0.3	\$105.00
11/02/2010	BWW	Conference regarding N. Moody and stocks of N. and C. Moody (.5); telephone conference with W. Price regarding tax refunds of Mr. and Mrs. Moody (.5).	1.0	\$350.00
11/08/2010	BWW	Review of settlement package to be delivered to N. Moody (.7).	0.7	\$245.00

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SERVICES

Date	TKPR	Description of Services	Hours	Amount
ASSET	Asset Analysis and Recovery			
11/15/2010	BWW	Review and execute LaBellasara Condo Association Inc. (1.6).	1.6	\$560.00
12/13/2010	BWW	Email with S. Masel regarding N. Moody assets (.2).	0.2	\$70.00
Total: Asset Analysis and Recovery			6.40	\$2,240.00
Total Professional Services			6.4	\$2,240.00
Total Services			\$2,240.00	
Total Current Charges				\$2,240.00
Previous Balance				\$1,575.00
<i>Less Payments</i>				<i>(\$1,575.00)</i>
PAY THIS AMOUNT				\$2,240.00

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TASK RECAP

Services

<u>Project No.</u>	<u>Hours</u>	<u>Amount</u>
NADEL - ASSET	6.4	\$2,240.00
	<u>6.40</u>	<u>\$2,240.00</u>

Disbursements

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

BREAKDOWN BY PERSON

Person

BWW Burton W. Wiand

Project No.

Hours

Amount

NADEL - ASSET	6.4	\$2,240.00
	<u>6.40</u>	<u>\$2,240.00</u>