

EXHIBIT 16

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

For Professional Services Rendered Through August 31, 2011

SERVICES

Date	TKPR	Description of Services	Hours	Amount
	ASSET	Asset Analysis and Recovery		
05/02/2011	MML	Exchange email regarding N. Moody settlement (.2).	0.2	\$54.00
05/03/2011	GG	Exchange correspondence regarding settlement agreement and revisions of same (.2).	0.2	\$65.00
05/04/2011	GM	Addressed matters regarding Colorado home (.2).	0.2	\$63.00
05/05/2011	GG	Exchange correspondence with Mr. Price regarding Sharon Moody POA; execute same and return to Mr. Price (.2).	0.2	\$65.00
05/05/2011	GG	Correspondence from Mr. Price regarding C. Moody 2010 tax return (.1); review current agreements with Mr. Moody in relation to same (.2).	0.3	\$97.50
05/06/2011	DF	Revise promissory note and related documents related to Respiro (1.2).	1.2	\$232.20
05/09/2011	GG	Correspondence from Mr. Price regarding C. Moody 2010 tax return (.1); response to same (.1).	0.2	\$65.00
05/09/2011	JR	Review of materials related to Neil Moody Charitable foundation and communicate with Mr. Villoch regarding same (.2).	0.2	\$28.00

SERVICES

Date	TKPR	Description of Services	Hours	Amount
ASSET	Asset Analysis and Recovery			
05/10/2011	GG	Review proposed changes and revisions to Quest settlement agreement with Mr. Moody (.5); review Respiro note, execute appraisal contract and discuss same with Ms. Fajardo (.5).	1.0	\$325.00
05/10/2011	DF	Revise promissory note and related documents related to Respiro (1.4).	1.4	\$270.90
05/11/2011	DF	Revise promissory note and related documents related to Respiro (.5).	0.5	\$96.75
05/16/2011	GG	Correspondence from C. Moody regarding preparation of 2010 tax return (.1); telephone conference with Mr. Price regarding same (.2).	0.3	\$97.50
05/17/2011	DF	Prepare promissory note and supporting documents for delivery to C. Moody for signature (.4).	0.4	\$77.40
05/17/2011	JR	Receipt and review of correspondence from C. Moody regarding preparation of 2010 tax return and communicate with Mr. Guerra and Mr. Price regarding invoice of C. Moody's 2009 tax preparer (.1); communicate with Mr. Price at PDR regarding payment of tax preparer fees (.1).	0.2	\$28.00
05/18/2011	ML	Factual analysis regarding N. Moody Foundation (.5).	0.5	\$135.00
05/19/2011	JR	Communicate with Mr. Jernigan and Mr. Guerra regarding call from C. Moody regarding Respiro payment on promissory note/demand (.1); telephone call with C. Moody regarding proposed promissory note for Respiro per request of Mr. Guerra (.2).	0.3	\$42.00
05/20/2011	GM	Reviewed documents regarding source of N. Moody funds and fund flow (.4).	0.4	\$126.00
05/23/2011	ML	Factual analysis regarding Moody Foundation (.5).	0.5	\$135.00
06/01/2011	JR	Communicate with Mr. Guerra regarding correspondence from Nerium Biotech regarding distribution of shares to Valhalla (.1).	0.1	\$14.00
06/02/2011	GG	Discussion with Mr. Moody regarding settlement agreement and revisions to same (.6).	0.6	\$195.00
06/07/2011	GG	Draft correspondence to SEC regarding settlement with N. Moody (.2); prepare subpoenas to third parties in connection with representations in settlement agreement (.7).	0.9	\$292.50
06/08/2011	GG	Discuss Quest Energy settlement with Receiver and revise settlement agreement accordingly (.4); discuss same with Quest/C. Moody (.3); discuss terms with Mr. Wheeler and obtain opinion regarding same (.5); revise agreement and forward for execution by Quest (1.0).	2.2	\$715.00

SERVICES

Date	TKPR	Description of Services	Hours	Amount
ASSET	Asset Analysis and Recovery			
06/09/2011	GG	Review appraiser's contract (.3); collect copy of closing documents connected to loan for follow up discussion with Mr. Moody (.3); contact Mr. Jernigan regarding updated financial information (.2); review correspondence from Mr. Wheeler regarding settlement (.2).	1.0	\$325.00
06/10/2011	GG	Draft correspondence with wire transfer instructions (.3); exchange correspondence with C. Moody regarding minor revision to settlement agreement with Quest (.2).	0.5	\$162.50
06/13/2011	GG	Direct staff regarding preparation of motion to confirm settlement agreement, Wheeler invoice and finalization of settlement (.3); discussion with Receiver regarding status of Quest settlement agreement and issues supporting disposition of property through resolution (.4); exchange correspondence with Mr. Jernigan regarding appraisal of Respiro, Inc (.3); conference with Receiver regarding N. and C. Moody asset valuations (.3); correspondence from Mr. Price regarding same (.1).	1.4	\$455.00
06/13/2011	DF	Follow-up regarding delivery of promissory notes to Moody's (.1).	0.1	\$19.35
06/15/2011	GG	Exchange correspondence with Mr. Moody regarding execution of agreement and running of time period (.2); work on recovery of restaurants-subpoenas and valuations (.2); receipt and review of correspondence from Mr. Wheeler regarding Quest value (.1).	0.5	\$162.50
06/17/2011	GG	Call from Mr. Moody regarding settlement papers (.1); correspondence regarding settlement agreement and wire instructions (.2); telephone conference with Mr. Masel about receivership assets and value (.3); collect same to provide response (asset list and valuations) (.5); review executed settlement agreement regarding Quest (.2).	1.3	\$422.50
06/20/2011	JR	Review and comment on asset list and valuation prepared by PDR (.4).	0.4	\$56.00
06/21/2011	GG	Review correspondence from Mr. Morello in response to S. Masel's inquiry (.2); correspondence from S. Masel regarding N. Moody settlement (.2); respond to same (.1).	0.5	\$162.50
06/21/2011	JR	Review of documentation and information related to Moody assets in preparation for providing update to SEC (.5).	0.5	\$70.00
06/22/2011	GG	Revise asset status and value list to reflect assets reviewed from N. and C. Moody, assets kept by N. and C. Moody and potential disposition value of assets not yet divested (4.8).	4.8	\$1,560.00
06/22/2011	JR	Conference with Mr. Guerra regarding evaluation of N. and C. Moody's assets (.5); review documents and update asset chart per conference with Mr. Guerra (3.5).	4.0	\$560.00

SERVICES

Date	TKPR	Description of Services	Hours	Amount
ASSET	Asset Analysis and Recovery			
06/23/2011	JR	Communicate with Mr. Guerra regarding Moody asset list (.1); review and update Moody asset list per conference with Mr. Guerra (1.5).	1.6	\$224.00
06/27/2011	GG	Follow up with respect to status of assets totalling \$16,000,000 (3.3); exchange correspondence with C. Moody regarding Quest settlement payment (.1); review correspondence from B. Price regarding Moody asset valuations (.2).	3.6	\$1,170.00
06/27/2011	JR	Work on itemizing Moody assets (1.0).	1.0	\$140.00
06/28/2011	GG	Review and revise draft subpoena to consignment shop (.4).	0.4	\$130.00
06/28/2011	JR	Review of Moody-asset related lists and subpoenas to non-parties per conference with Mr. Guerra (.7); prepare subpoena to The Bullet Hole regarding pistol consignment (.3).	1.0	\$140.00
06/29/2011	GG	Follow-up regarding status of Quest settlement payment (.2); receipt and review of correspondence from B. Price regarding N. Moody 2010 tax refund (.2); receipt and review of correspondence from C. Moody regarding status of Quest payment (.1); follow-up regarding obtaining appraisal of Respiro (.2).	0.7	\$227.50
06/29/2011	GM	Considered question from N. Moody regarding tax filings (.1).	0.1	\$31.50
06/29/2011	JR	Review of documentation related to Moody and Viking Oil investments in Quest (.4); communicate with Mr. Guerra regarding potential recovery of tax refunds related to Quest investments (.2); review of information related to Moody assets (.4).	1.0	\$140.00
06/30/2011	JR	Review and update Moody asset chart (4.0); communicate with Mr. Guerra regarding revised asset chart (.2).	4.2	\$588.00
07/06/2011	JR	Receipt and review of correspondence between Mr. Guerra and Mr. Moody regarding Quest settlement payment (.1).	0.1	\$14.00
07/07/2011	GG	Receipt and review of T. Crisson notice of bankruptcy (.2); contact counsel regarding same (.2); exchange correspondence with T. Crisson's counsel (.3).	0.7	\$227.50
07/08/2011	GG	Telephone conference with C. Moody regarding status of settlement payment and Quest's current ability to make payment timely (.2).	0.2	\$65.00

SERVICES

Date	TKPR	Description of Services	Hours	Amount
ASSET	Asset Analysis and Recovery			
07/08/2011	JR	Communicate with B. Price regarding Moody assets (.2); review documentation related to Moody assets per conference with B. Price (.8); retrieval and review of bankruptcy filings related to T. Crisson/Rustic Oven (.5); communicate with Mr. Guerra regarding T. Crisson/Rustic Oven bankruptcy filings (.2); assemble Moody bank statements for PDR (.5).	2.2	\$308.00
07/11/2011	GG	Telephone conference with Mr. Price regarding N. Moody tax returns (.2); forward information regarding settlement (.1).	0.3	\$97.50
07/11/2011	JR	Organization of C. Moody bank record per request of B. Price (.5).	0.5	\$70.00
07/12/2011	GM	Communications with J. Felman regarding N. Moody's document production and prepared response to D. Knight regarding same (.3).	0.3	\$94.50
07/13/2011	GM	Drafted correspondence to D. Knight regarding N. Moody's document production (.3).	0.3	\$94.50
07/13/2011	JR	Review of correspondence related to Moody document production (.1); communicate with Ms. Santiago and Mr. Morello regarding Moody document production (.1).	0.2	\$28.00
07/15/2011	JR	Receipt and review of CD of materials from Hill Ward and transfer to system (.2).	0.2	\$28.00
07/18/2011	GG	Correspondence from C. Moody regarding Quest settlement payment (.1).	0.1	\$32.50
07/18/2011	JR	Communicate with C. Moody regarding settlement with Quest (.1).	0.1	\$14.00
07/20/2011	GG	Report on status of Moody assets (.3).	0.3	\$97.50
07/21/2011	GG	Review bankruptcy filing by T. Crisson (.5); identify basis for further investigation and subpoenas (.5); review and revise Moody asset list (.3); review and identify outstanding items with Mr. Rizzo (.2); review and analysis of Quest settlement and potential liquidation value of assets (.3); review status of Quest note payments and history of same in connection with determination of potential recovery (.2).	2.0	\$650.00
07/21/2011	JR	Communicate with Mr. Guerra regarding Rustic Oven restaurants and T. Crisson bankruptcy (.2); communicate with Mr. Guerra regarding Quest Energy Management (.2); retrieval and review of Quest documentation (.5).	0.9	\$126.00
07/26/2011	GG	Receipt and review of correspondence from Mr. Jernigan and Ms. Bowser regarding collection of information relating to appraisal (.2); correspondence from C. Moody regarding Respiro appraisal, note and prospective meeting to discuss same (.2).	0.4	\$130.00

SERVICES

Date	TKPR	Description of Services	Hours	Amount
ASSET	Asset Analysis and Recovery			
07/26/2011	DF	Revise promissory note documents (.7).	0.7	\$135.45
08/02/2011	DF	Revise draft promissory note and related exhibits (1.3).	1.3	\$251.55
08/11/2011	GG	Receipt and review of correspondence from Mr. Rizzo concerning completion of Respiro appraisal (.1).	0.1	\$32.50
08/11/2011	JR	Communicate with Mr. Jernigan regarding status of Respiro appraisal report (.1); communicate with Mr. Guerra regarding status of promissory note for Respiro (.1).	0.2	\$28.00
08/12/2011	GG	Telephone conference with Chris Moody regarding status of Quest's attempts to satisfy obligations under Settlement Agreement.	0.3	\$97.50
08/15/2011	GG	Receipt and review of Respiro evaluation report (.4); review and revise subpoenas to Phoenix Biotech and D. Fontaine (.3); direct Mr. Rizzo regarding creditor list of Rustic Oven restaurants (.1).	0.8	\$260.00
08/16/2011	GM	Communications with SEC regarding "on the record" interview of Moodys (.1).	0.1	\$31.50
08/16/2011	JR	Receipt and review of Business Valuation Report regarding Respiro (.2).	0.2	\$28.00
08/19/2011	GG	Exchanged correspondence with Chris Moody regarding Respiro and contact with Lyle Warner and Tamara Moody.	0.1	\$32.50
08/22/2011	GG	Telephone conference with C. Moody regarding Quest's efforts to obtain financing (.1).	0.1	\$32.50
08/22/2011	GG	Receipt and review of bill from consultant for completion of appraisal.	0.2	\$65.00
08/22/2011	GG	Review history of donations by Neil Moody.	0.2	\$65.00
08/23/2011	GG	Review and analysis of Moody asset recovery list (.4); review and analysis of Respiro appraisal (.4); revise note terms to coincide with appraisal (.3); analysis of same and prepare payment schedule (.3); brief telephone conference with B. Price regarding Moody Foundation contribution (.2); investigate same (.2).	1.8	\$585.00
08/23/2011	GG	Review spreadsheet detailing monies provided by Chris Moody to Respiro and checks.	0.4	\$130.00
08/23/2011	GG	Revise draft of list of assets, asset values, disposition values, etc.	0.6	\$195.00
08/23/2011	JR	Conference with Mr. Guerra regarding Moody asset list (.3); review of documentation related to C. Moody investments in Respiro per request of Mr. Guerra (2.5); preparation of spreadsheet regarding payment made by C. Moody to Respiro (.4); update Moody asset list (2.5).	5.7	\$798.00

SERVICES

Date	TKPR	Description of Services	Hours	Amount
ASSET		Asset Analysis and Recovery		
08/29/2011	GG	Review valuation report and backup material regarding loan amounts from Chris Moody to Respiro, Inc.	0.2	\$65.00
08/29/2011	GG	Review draft promissory note and attendant materials in connection with negotiations with Respiro regarding repayment of loan.	0.4	\$130.00
08/29/2011	DF	Revise Respiro Promissory Note and accompanying documents (1.0); research and recalculate interest rate and doc stamps (.6).	1.6	\$309.60
08/29/2011	JR	Receipt and review of backup documentation to valuation report for Respiro from Clear Consulting (.2); communicate with Mr. Guerra regarding backup documentation from Clear Consulting (.1).	0.3	\$42.00
08/30/2011	GM	Reviewed fax from S. Moody regarding mortgage (.1).	0.1	\$31.50
Total: Asset Analysis and Recovery			64.80	\$15,388.70
Total Professional Services			64.8	\$15,388.70

DISBURSEMENTS

Date	Description of Disbursements	Amount
E101	Photocopies	
07/26/2011	Photocopies @ .10 each (49 @ \$0.10)	\$4.90
08/26/2011	Photocopies @ .15 each (66 @ \$0.15)	\$9.90
Total Disbursements		\$14.80

Total Services	\$15,388.70
Total Disbursements	\$14.80
Total Current Charges	\$15,403.50
Previous Balance	\$14,457.10
Less Payments	(\$14,457.10)
PAY THIS AMOUNT	\$15,403.50

TASK RECAP

Services

<u>Project No.</u>	<u>Hours</u>	<u>Amount</u>
NADEL - ASSET	64.8	\$15,388.70
	<u>64.80</u>	<u>\$15,388.70</u>

Disbursements

<u>Project No.</u>	<u>Amount</u>
Photocopies	\$14.80
	<u>\$14.80</u>

BREAKDOWN BY PERSON

<u>Person</u>	<u>Project No.</u>	<u>Hours</u>	<u>Amount</u>
GG George Guerra	NADEL - ASSET	29.8	\$9,685.00
ML Michael Lamont	NADEL - ASSET	1	\$270.00
GM Gianluca Morello	NADEL - ASSET	1.5	\$472.50
DF Dionne Fajardo	NADEL - ASSET	7.2	\$1,393.20
MML Maya M. Lockwood	NADEL - ASSET	0.2	\$54.00
JR Jeffrey Rizzo	NADEL - ASSET	25.1	\$3,514.00
		<u>64.80</u>	<u>\$15,388.70</u>