

# EXHIBIT 6

# Wiand Guerra King P.L.

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

November 15, 2011

Client: 025305

Matter: 091073

Invoice #: 3041

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

For Professional Services Rendered Through August 31, 2011

## SERVICES

Date	TKPR	Description of Services	Hours	Amount
<b>ASDIS</b>	<b>Asset Disposition</b>			
6/27/2011	BWW	Emails and telephone conferences with B. Price regarding C. Moody assets (.4); receipt and review of Moody assets information (.1).	0.5	\$175.00
<b>Total: Asset Disposition</b>			<b>0.50</b>	<b>\$175.00</b>
<b>ASSET</b>	<b>Asset Analysis and Recovery</b>			
6/8/2011	BWW	Discuss Quest Energy settlement with G. Guerra (.4); telephone conference with S. Masel regarding N. Moody resolution (.3).	0.7	\$245.00
6/13/2011	BWW	Discuss status of Quest Energy settlement agreement and issues supporting disposition of property through resolution (.4); conference with G. Guerra regarding N. and C. Moody asset valuations (.3).	0.7	\$245.00
<b>Total: Asset Analysis and Recovery</b>			<b>1.40</b>	<b>\$490.00</b>
<b>Total Professional Services</b>			<b>1.9</b>	<b>\$665.00</b>

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Total Services	\$665.00	
Total Current Charges		\$665.00
Previous Balance		\$385.00
Less Payments		(\$385.00)
<b>PAY THIS AMOUNT</b>		<b>\$665.00</b>

#### TASK RECAP

##### Services

<u>Project No.</u>	<u>Hours</u>	<u>Amount</u>
NADEL - ASDIS	0.5	\$175.00
NADEL - ASSET	1.4	\$490.00
	<u>1.90</u>	<u>\$665.00</u>

##### Disbursements

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

#### BREAKDOWN BY PERSON

##### Person

BWW     Burton W. Wiand  
BWW     Burton W. Wiand

##### Project No.

##### Hours

##### Amount

NADEL - ASDIS	0.5	\$175.00
NADEL - ASSET	1.4	\$490.00
	<u>1.90</u>	<u>\$665.00</u>