

EXHIBIT 6

Wiand Guerra King P.L.

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Burton W. Wiand

Attention: Burton W. Wiand

Wiand Guerra King, P.L.

3000 Bayport Drive, Ste. 600

Tampa, FL 33607

August 09, 2012

Client: 025305

Matter: 000168

Invoice #: 4077

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RE: Scoop Receivership - Holland & Knight

For Professional Services Rendered Through March 31, 2012

SERVICES

Date	TKPR	Description of Services	Hours	Amount
	ASSET	Asset Analysis and Recovery		
12/7/2011	BWW	Attend Holland and Knight mediation (1.0).	1.0	\$350.00
1/12/2012	BWW	Telephone conference with G. Burns regarding deposition dates related to Holland & Knight case (.5); telephone conference and emails with G. Morello regarding same (.5).	1.0	\$350.00
2/3/2012	BWW	Correspond with G. Burns, et al. (.2); review documents (1.8).	2.0	\$700.00
2/7/2012	BWW	Preparation for deposition (1.0); meet with G. Burns, J. Coleman and G. Morello for deposition preparation (6.0).	7.0	\$2,450.00
2/8/2012	BWW	Prepare for and attend videotaped deposition (9.0).	9.0	\$3,150.00
2/9/2012	BWW	Prepare for and attend continued videotaped deposition (9.0).	9.0	\$3,150.00
3/12/2012	BWW	Telephone conference with G. Burns regarding Holland & Knight and review documents and emails related to same (.5).	0.5	\$175.00
3/13/2012	BWW	Review documents regarding Holland & Knight suit (.5).	0.5	\$175.00
3/16/2012	BWW	Telephone conference with G. Burns regarding assets (.3).	0.3	\$105.00
3/21/2012	BWW	Travel to Washington, DC for meeting with potential experts (3.0).	1.5	\$262.50
3/22/2012	BWW	Meeting with potential experts (8.0).	8.0	\$2,800.00

SERVICES

Date	TKPR	Description of Services	Hours	Amount
ASSET	Asset Analysis and Recovery			
3/29/2012	BWW	Communicate with J. Coleman, G. Morello, and J. Rizzo regarding C. Moody deposition testimony (.1).	0.1	\$35.00
		Total: Asset Analysis and Recovery	39.90	\$13,702.50
		Total Professional Services	39.9	\$13,702.50
		Total Services	\$13,702.50	
		Total Current Charges		\$13,702.50
		Previous Balance		\$1,750.00
		<i>Less Payments</i>		<i>(\$1,750.00)</i>
		PAY THIS AMOUNT		\$13,702.50

TASK RECAP

Services

<u>Project No.</u>	<u>Hours</u>	<u>Amount</u>
ASSET - ASSET	39.9	\$13,702.50
	<u>39.90</u>	<u>\$13,702.50</u>

Disbursements

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

BREAKDOWN BY PERSON

Person

BWW Burton W. Wiand

<u>Project No.</u>	<u>Hours</u>	<u>Amount</u>
ASSET - ASSET	39.9	\$13,702.50
	<u>39.90</u>	<u>\$13,702.50</u>