

Exhibit 7

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 21, 2015
Client: 025305
Matter: 000614
Invoice #: 8886

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RE: Scoop Receivership-Quest Energy Management Group, Inc.

For Professional Services Rendered Through April 30, 2015

SERVICES

Date	TKPR	Description of Services	Hours	Amount
ASDIS	Asset Disposition			
11/6/2014	BWW	Office communication with R. Jernigan, J. Rizzo and G. Morello regarding status of sale of 64 S. Jacobs and calls from prospective purchasers regarding sale of Quest (.2).	0.2	\$70.00
11/7/2014	BWW	Communications with R. Jernigan, J. Rizzo and G. Morello regarding status of sale of 64 S. Jacobs (.2).	0.2	\$70.00
12/3/2014	BWW	Communicate with J. Rizzo regarding closing documents and BB&T's claim (.1).	0.1	\$35.00
2/9/2015	BWW	Communicate with Whitehorse, R. Jernigan and J. Rizzo regarding sales brochure (.2).	0.2	\$70.00
2/10/2015	BWW	Communicate with J. Rizzo regarding sales brochure (.2).	0.2	\$70.00
2/27/2015	BWW	Conference call with J. Rizzo and Whitehorse (.6).	0.6	\$210.00
3/2/2015	BWW	Conference with J. Rizzo and Whitehorse regarding edits to marketing memorandum (.2).	0.2	\$70.00
3/23/2015	BWW	Communicate with Whitehorse and J. Rizzo regarding potential purchasers and scheduling conference call (.2); telephone conference with potential purchaser for Quest (.3).	0.5	\$175.00
3/30/2015	BWW	Communication with J. Rizzo regarding potential purchasers and marketing efforts (.1).	0.1	\$35.00

SERVICES

Date	TKPR	Description of Services	Hours	Amount
ASDIS		Asset Disposition		
4/1/2015	BWW	Communicate with J. Rizzo, R. Jernigan and Whitehorse regarding marketing efforts and offers (.2); telephone conference with J. Rizzo regarding asset disposition (.1).	0.3	\$105.00
4/2/2015	BWW	Communicate with J. Rizzo, R. Jernigan, and Whitehorse regarding marketing efforts and offers (.3).	0.3	\$105.00
4/6/2015	BWW	Communicate with B. Kemp at Whitehorse, J. Rizzo, and R. Jernigan regarding pricing parameters and FAQs sheet (.2).	0.2	\$70.00
4/7/2015	BWW	Communicate with B. Kemp at Whitehorse, J. Rizzo and R. Jernigan regarding pricing parameters and FAQs sheet (.2).	0.2	\$70.00
4/8/2015	BWW	Communicate with B. Scarlatta at Whitehorse, J. Rizzo and R. Jernigan regarding pricing parameters and FAQs sheet (.2).	0.2	\$70.00
4/9/2015	BWW	Prepare correspondence to J. Rizzo and Whitehorse regarding pricing parameters and FAQs sheet (.1).	0.1	\$35.00
4/10/2015	BWW	Prepare correspondence to J. Rizzo and Whitehorse regarding pricing parameters and FAQs sheet (.1).	0.1	\$35.00
4/27/2015	BWW	Review communications from J. Rizzo regarding marketing efforts (.2).	0.2	\$70.00
Total: Asset Disposition			3.90	\$1,365.00
ASSET		Asset Analysis and Recovery		
11/25/2014	BWW	Office conference with G. Morello regarding the Downeys (.2).	0.2	\$70.00
1/9/2015	BWW	Review and comment on non-party responses and objections to subpoena in Leonard v. Leonard action (.3).	0.3	\$105.00
1/20/2015	BWW	Communications with G. Morello regarding extending deadlines (.1).	0.1	\$35.00
1/27/2015	BWW	Office discussion with R. Jernigan regarding vehicle repairs on Quest trucks (.2); discuss market strategies with White Horse (.2).	0.4	\$140.00
2/4/2015	BWW	Communications with G. Morello regarding Van Operating (.1).	0.1	\$35.00
2/10/2015	BWW	Communications with G. Morello regarding Van Operating (.1).	0.1	\$35.00
2/11/2015	BWW	Telephone conference with R. Jernigan relating to potential property sales and other matters (.5).	0.5	\$175.00

SERVICES

Date	TKPR	Description of Services	Hours	Amount
ASSET	Asset Analysis and Recovery			
2/18/2015	BWW	Discussion with R. Jernigan regarding current Quest land leases status and repair of Quest truck (.4); meeting with Whitehorse (.2).	0.6	\$210.00
2/23/2015	BWW	Office conference with R. Jernigan regarding potential sale of Quest and other administrative matters (.6).	0.6	\$210.00
3/3/2015	BWW	Office meeting with R. Jernigan regarding Quest insurance renewal (.2).	0.2	\$70.00
3/13/2015	BWW	Office conference with R. Jernigan regarding plugging certain wells, laying off employees, and repairs needed on Quest trucks (.6).	0.6	\$210.00
3/24/2015	BWW	Office meeting with G. Guerra regarding expiration of Hatchett Ranch leases (.4).	0.4	\$140.00
Total: Asset Analysis and Recovery			4.10	\$1,435.00
BUSIN	Business Operations			
11/3/2014	BWW	Review interim report (1.0).	1.0	\$350.00
11/5/2014	BWW	Communicate with J. Rizzo regarding the transfer of funds from First National Bank of Albany (.1).	0.1	\$35.00
11/6/2014	BWW	Communicate with J. Rizzo and R. Jernigan regarding plugging wells (.2).	0.2	\$70.00
11/12/2014	BWW	Review memorandum regarding P-5 renewal status (.1).	0.1	\$35.00
11/13/2014	BWW	Communicate with J. Rizzo and R. Palmore at First National Bank of Albany regarding letter of credit (.2).	0.2	\$70.00
12/1/2014	BWW	Communicate with J. Rizzo and First National Bank of Albany regarding transfer of funds (.1).	0.1	\$35.00
12/9/2014	BWW	Communicate with J. Rizzo and PDR regarding payroll (.1).	0.1	\$35.00
12/11/2014	BWW	Communicate with J. Rizzo and R. Jernigan regarding P5 renewal (.2); communicate with J. Rizzo and First National Bank of Albany regarding transfer of funds (.1).	0.3	\$105.00
12/12/2014	BWW	Communications with J. Rizzo and R. Jernigan regarding P-5 renewal and forms and plugging bids (.3).	0.3	\$105.00
12/15/2014	BWW	Communicate with J. Rizzo, R. Jernigan and First National Bank of Albany regarding account charges (.3); communicate with J. Rizzo and R. Jernigan regarding new accounts (.1).	0.4	\$140.00
12/16/2014	BWW	Review communication from J. Rizzo regarding account charges (.1).	0.1	\$35.00

SERVICES

Date	TKPR	Description of Services	Hours	Amount
BUSIN	Business Operations			
12/22/2014	BWW	Review communications regarding money from TransOil (.1); communicate with J. Rizzo and R. Jernigan regarding P5 renewal (.3).	0.4	\$140.00
12/23/2014	BWW	Communicate with J. Rizzo regarding payables and bank account balances (.1).	0.1	\$35.00
12/29/2014	BWW	Review communications regarding Hatchett leases and money being held (.1).	0.1	\$35.00
1/6/2015	BWW	Communicate with J. Rizzo and R. Jernigan regarding invoices, operations and expenses (.3).	0.3	\$105.00
1/7/2015	BWW	Communicate with J. Rizzo and R. Jernigan regarding payables (.1).	0.1	\$35.00
1/12/2015	BWW	Office conference with J. Rizzo and R. Jernigan regarding status of wells and operations (.2).	0.2	\$70.00
1/13/2015	BWW	Communications with J. Rizzo, R. Jernigan, PDR, and Bay Cities regarding bank accounts, payroll, deposits, and other administrative matters (.7).	0.7	\$245.00
1/27/2015	BWW	Review communications from J. Rizzo and RRC regarding H-10 testing and production reports (.2).	0.2	\$70.00
2/9/2015	BWW	Communicate with J. Rizzo regarding accounts (.1).	0.1	\$35.00
2/10/2015	BWW	Review correspondence from J. Hicks, Esq. (.1); communicate with J. Rizzo, Bay Cities, PDR, and R. Jernigan regarding cancelling ACH and utilizing Paychex for payroll (.2).	0.3	\$105.00
2/20/2015	BWW	Communicate with J. Rizzo and PDR regarding TransOil funds deposited (.1).	0.1	\$35.00
2/23/2015	BWW	Review January 2015 gas sales and Targa settlement statement (.1).	0.1	\$35.00
2/25/2015	BWW	Communications with J. Rizzo regarding receipt of funds from Targa (.1).	0.1	\$35.00
3/20/2015	BWW	Communicate with J. Rizzo regarding replenishing account (.1).	0.1	\$35.00
3/25/2015	BWW	Review deposit from Targa for February gas sales (.1).	0.1	\$35.00
3/27/2015	BWW	Communicate with J. Rizzo regarding invoices to be paid (.1).	0.1	\$35.00
3/30/2015	BWW	Review February 2015 production reports (.2); communication with J. Rizzo regarding payment of invoices (.1).	0.3	\$105.00
4/2/2015	BWW	Communicate with R. Jernigan, J. Rizzo and Mr. Hicks regarding P5 status (.2); communicate with J. Rizzo regarding payment of invoices (.1).	0.3	\$105.00

SERVICES

Date	TKPR	Description of Services	Hours	Amount
BUSIN	Business Operations			
4/7/2015	BWW	Communicate with D. Fraser at SEC (.1).	0.1	\$35.00
4/8/2015	BWW	Communicate with J. Rizzo and R. Jernigan regarding March production numbers (.1); communicate with J. Rizzo regarding invoices to be paid (.1); communicate with J. Rizzo regarding account balances and replenishing accounts (.1).	0.3	\$105.00
4/13/2015	BWW	Communicate with J. Rizzo regarding invoices to be paid (.1); communicate with J. Rizzo and R. Jernigan regarding payroll (.1).	0.2	\$70.00
4/14/2015	BWW	Communicate with J. Rizzo regarding invoices to be paid (.1); communicate with J. Rizzo, R. Jernigan, PDR, and Bay Cities regarding transfer of funds to replenish account (.2); communicate with J. Rizzo and R. Jernigan regarding plugging status (.2).	0.5	\$175.00
4/20/2015	BWW	Prepare correspondence regarding annual report (.1); review TransOil deposit for March sales (.1).	0.2	\$70.00
4/21/2015	BWW	Communicate with J. Rizzo regarding invoices (.1); review correspondence regarding investor files (.1); communicate with J. Rizzo regarding gas royalty payout (.1).	0.3	\$105.00
4/22/2015	BWW	Communicate with J. Rizzo regarding gas royalty payout (.2).	0.2	\$70.00
4/23/2015	BWW	Review Targa deposit (.1); communicate with J. Rizzo regarding workers compensation renewal (.1).	0.2	\$70.00
4/27/2015	BWW	Conference with J. Rizzo and R. Jernigan regarding status of operations and production (.2); communicate with J. Rizzo regarding electric renewal (.1).	0.3	\$105.00
4/28/2015	BWW	Communicate with J. Rizzo regarding Constellation Energy yearly renewal, operations, and creditor meeting (.2).	0.2	\$70.00
4/30/2015	BWW	Communicate with J. Rizzo regarding royalty payments and production reports (.1).	0.1	\$35.00

Total: Business Operations 9.20 \$3,220.00

Total Professional Service: 17.2 \$6,020.00

Total Services	\$6,020.00
Total Current Charges	\$6,020.00
Previous Balance	\$6,825.00
Less Payments	(\$6,825.00)
PAY THIS AMOUNT	\$6,020.00

TASK RECAP

Services

<u>Project No.</u>	<u>Hours</u>	<u>Amount</u>
ASDIS - ASDIS	3.9	\$1,365.00
ASSET - ASSET	4.1	\$1,435.00
BUSIN - BUSIN	9.2	\$3,220.00
	<u>17.20</u>	<u>\$6,020.00</u>

Disbursements

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

BREAKDOWN BY PERSON

Person

BWW Burton W. Wiand
BWW Burton W. Wiand
BWW Burton W. Wiand

Project No.

Hours

Amount

ASDIS - ASDIS 3.9 \$1,365.00
ASSET - ASSET 4.1 \$1,435.00
BUSIN - BUSIN 9.2 \$3,220.00
17.20 \$6,020.00