

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

November 25, 2015
Client: 025305
Matter: 091022
Invoice #: 9434

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RE: Scoop Receivership - Recovery of Commissions

For Professional Services Rendered Through October 31, 2015

SERVICES

| Date | TKPR | Description of Services | Hours | Amount |
|-----------|--------------|--|-------|----------|
| | ASSET | Asset Analysis and Recovery | | |
| 5/15/2015 | BWW | ROWE: Conference with M. Lamont regarding production of documents (.2). | 0.2 | \$70.00 |
| 5/26/2015 | BWW | ROWE: Review correspondence regarding SEC subpoena (.2). | 0.2 | \$70.00 |
| 6/2/2015 | BWW | ROWE: Meeting with G. Morello and M. Lamont regarding case status and strategy (.7). | 0.7 | \$245.00 |
| 6/5/2015 | BWW | ROWE: Conference with M. Lamont regarding status (.5). | 0.5 | \$175.00 |
| 6/9/2015 | BWW | ROWE: Consider document production issues with M. Lamont (.2). | 0.2 | \$70.00 |
| 6/10/2015 | BWW | ROWE: Review correspondence from J. Rizzo regarding retrieval of boxes (.1). | 0.1 | \$35.00 |
| 6/26/2015 | BWW | ROWE: Consider settlement issues with M. Lamont (.3). | 0.3 | \$105.00 |
| 7/6/2015 | BWW | ROWE: Conference with M. Lamont regarding settlement (.2). | 0.2 | \$70.00 |
| 7/9/2015 | BWW | ROWE: Conference with M. Lamont regarding settlement (.2). | 0.2 | \$70.00 |
| 7/10/2015 | BWW | ROWE: Review settlement issues with M. Lamont (.3). | 0.3 | \$105.00 |

SERVICES

| Date | TKPR | Description of Services | Hours | Amount |
|---|------------------------------------|---|--------------|-------------------|
| ASSET | Asset Analysis and Recovery | | | |
| 7/13/2015 | BWW | ROWE: Communicate with J. Rizzo and M. Lamont regarding invoice from S. Donnell regarding Carnegie Marketing Associates boxes and documents (.1). | 0.1 | \$35.00 |
| 7/16/2015 | BWW | ROWE: Consider settlement issues with M. Lamont (.3). | 0.3 | \$105.00 |
| 7/22/2015 | BWW | ROWE: Discuss settlement issues with M. Lamont (.7). | 0.7 | \$245.00 |
| 7/23/2015 | BWW | ROWE: Work on settlement with M. Lamont (1.0). | 1.0 | \$350.00 |
| 7/26/2015 | BWW | ROWE: Consider settlement issues with M. Lamont (.5). | 0.5 | \$175.00 |
| 7/27/2015 | BWW | ROWE: Discuss settlement issues with M. Lamont (.5). | 0.5 | \$175.00 |
| 8/11/2015 | BWW | ROWE: Communications with J. Rizzo regarding IRS notice for Carnegie Marketing Associates (.1). | 0.1 | \$35.00 |
| 8/27/2015 | BWW | ROWE: Consider settlement issues with M. Lamont (.1). | 0.1 | \$35.00 |
| Total: Asset Analysis and Recovery | | | 6.20 | \$2,170.00 |
| Total Professional Service: | | | 6.2 | \$2,170.00 |
| Total Services | | | \$2,170.00 | |
| Total Current Charges | | | | \$2,170.00 |
| Previous Balance | | | | \$420.00 |
| Less Payments | | | | (\$420.00) |
| PAY THIS AMOUNT | | | | \$2,170.00 |

TASK RECAP

Services

| <u>Project No.</u> | <u>Hours</u> | <u>Amount</u> |
|--------------------|--------------|-------------------|
| ASSET - ASSET | 6.2 | \$2,170.00 |
| | <u>6.20</u> | <u>\$2,170.00</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 | 6.2 | \$2,170.00 |
| | <u>6.20</u> | <u>\$2,170.00</u> |