

Exhibit 7

Wiand Guerra King P.A.

5505 West Gray Street

Tampa, FL 33609

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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 18, 2016

Client: 025305

Matter: 000614

Invoice #: 10950

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

For Professional Services Rendered Through July 31, 2016

SERVICES

Date	TKPR	Description of Services	Hours	Amount
ASDIS	Asset Disposition			
11/3/2015	BWW	Review document regarding potential sale of 64 S. Jacobs (.5).	0.5	\$175.00
11/10/2015	BWW	Communicate with J. Rizzo regarding sale of 64 S. Jacobs (.1); communicate with interested purchaser regarding same (.1).	0.2	\$70.00
11/11/2015	BWW	Emails with B. Kemp (.2); emails with R. Singh (.1).	0.3	\$105.00
11/12/2015	BWW	Communicate with J. Rizzo regarding 64 S. Jacobs (.1).	0.1	\$35.00
11/20/2015	BWW	Communicate with J. Rizzo regarding 64 S. Jacobs (.1).	0.1	\$35.00
12/3/2015	BWW	Office discussion with J. Rizzo regarding sale of property (.1).	0.1	\$35.00
12/29/2015	BWW	Communicate with J. Rizzo regarding 64 S. Jacobs (.1).	0.1	\$35.00
1/11/2016	BWW	Telephone conference with B. Kemp (.2).	0.2	\$70.00
1/25/2016	BWW	Office conference with J. Rizzo regarding sale of Quest (.1); telephone conferences with B. Kemp and C. Gray (.7).	0.8	\$280.00
1/26/2016	BWW	Telephone conference with R. Jernigan regarding sale of Quest (.3).	0.3	\$105.00
2/3/2016	BWW	Office discussion with R. Jernigan regarding production and potential sale offer and considered same (.5).	0.5	\$175.00

SERVICES

Date	TKPR	Description of Services	Hours	Amount
ASDIS		Asset Disposition		
2/17/2016	BWW	Communicate with J. Rizzo regarding 64 S. Jacobs (.1).	0.1	\$35.00
2/29/2016	BWW	Communicate with J. Rizzo regarding sale of Quest (.1).	0.1	\$35.00
3/9/2016	BWW	Telephone conference with B. Kemp related to Quest and potential buyer (1.2).	1.2	\$420.00
3/10/2016	BWW	Communicate with J. Rizzo regarding sale of Quest (.1).	0.1	\$35.00
4/11/2016	BWW	Telephone call with potential purchaser of Quest (.5).	0.5	\$175.00
4/18/2016	BWW	Communicate with J. Rizzo regarding sale of Quest (.1).	0.1	\$35.00
5/2/2016	BWW	Communicate with J. Rizzo regarding sale of Quest (.1).	0.1	\$35.00
5/4/2016	BWW	Communicate with J. Rizzo regarding sale of Quest (.1).	0.1	\$35.00
5/9/2016	BWW	Communicate with J. Rizzo regarding sale of Quest (.1).	0.1	\$35.00
5/20/2016	BWW	Communicate with J. Rizzo regarding sale of Quest (.1); communicate with potential purchaser of Quest (.3).	0.4	\$140.00
5/23/2016	BWW	Communicate with J. Rizzo regarding sale of Quest (.1).	0.1	\$35.00
5/26/2016	BWW	Communicate with J. Rizzo regarding sale of Quest (.1).	0.1	\$35.00
7/8/2016	BWW	Communications with J. Rizzo regarding marketing of assets (.1).	0.1	\$35.00
Total: Asset Disposition			6.30	\$2,205.00
ASSET		Asset Analysis and Recovery		
1/15/2016	BWW	Communicate with G. Morello and J. Maglich regarding adversary proceeding against Downeys (.2).	0.2	\$70.00
Total: Asset Analysis and Recovery			0.20	\$70.00
BUSIN		Business Operations		
11/3/2015	BWW	Addressed administrative matters, checks and approvals (1.0); communicate with J. Rizzo regarding Texas counsel (.1).	1.1	\$385.00
11/9/2015	BWW	Work on administrative matters (.3); communicate with J. Rizzo regarding JD Minerals (.1).	0.4	\$140.00
11/10/2015	BWW	Communicate with J. Rizzo regarding P-5 renewal (.1).	0.1	\$35.00
11/17/2015	BWW	Discuss well issues on MCU with R. Jernigan (.2); addressed production issues on Hatchett ranch (.2).	0.4	\$140.00
11/19/2015	BWW	Communicate with J. Rizzo regarding crude oil prices (.1).	0.1	\$35.00
11/20/2015	BWW	Communicate with J. Rizzo regarding TransOil deposit (.1).	0.1	\$35.00
11/23/2015	BWW	Communicate with J. Rizzo regarding Texas workforce (.1).	0.1	\$35.00

SERVICES

Date	TKPR	Description of Services	Hours	Amount
BUSIN	Business Operations			
11/24/2015	BWW	Communicate with J. Rizzo regarding P-5 renewal (.1).	0.1	\$35.00
12/2/2015	BWW	Communicate with J. Rizzo regarding Targa payment (.1).	0.1	\$35.00
12/3/2015	BWW	Communicate with J. Rizzo regarding P-5 (.1).	0.1	\$35.00
12/8/2015	BWW	Communicate with J. Rizzo regarding P-5 (.1).	0.1	\$35.00
12/9/2015	BWW	Communicate with J. Rizzo regarding oil production (.1).	0.1	\$35.00
12/11/2015	BWW	Communicate with J. Rizzo regarding P-5 (.1).	0.1	\$35.00
12/15/2015	BWW	Review and execute royalty checks (.8).	0.8	\$280.00
12/21/2015	BWW	Communicate with J. Rizzo regarding TransOil deposit (.1).	0.1	\$35.00
12/23/2015	BWW	Communicate with J. Rizzo regarding banking matters (.1).	0.1	\$35.00
12/29/2015	BWW	Communicate with J. Rizzo regarding checks (.1).	0.1	\$35.00
12/30/2015	BWW	Communicate with J. Rizzo regarding severance fees (.1).	0.1	\$35.00
1/4/2016	BWW	Communicate with J. Rizzo regarding outstanding invoices (.1).	0.1	\$35.00
1/5/2016	BWW	Communicate with J. Rizzo regarding P-5 renewal (.1).	0.1	\$35.00
1/8/2016	BWW	Review and sign numerous checks and letter of consideration (.3); review documents (.1); communicate with J. Rizzo regarding P-5 (.1).	0.5	\$175.00
1/14/2016	BWW	Communicate with J. Rizzo regarding P-5 status (.1).	0.1	\$35.00
1/20/2016	BWW	Communicate with J. Rizzo regarding oil sales (.1).	0.1	\$35.00
1/21/2016	BWW	Communicate with J. Rizzo regarding Targa payment (.1).	0.1	\$35.00
1/22/2016	BWW	Communicate with J. Rizzo regarding well repairs (.1).	0.1	\$35.00
1/25/2016	BWW	Communicate with J. Rizzo regarding gas sales (.1).	0.1	\$35.00
2/19/2016	BWW	Communicate with J. Rizzo regarding payment from TransOil (.1).	0.1	\$35.00
3/3/2016	BWW	Communicate with J. Rizzo regarding RRC correspondence (.1).	0.1	\$35.00
3/9/2016	BWW	Telephone conference with C. Gray (.3); office conference with J. Rizzo regarding TransOil Operator Run Statement (.3).	0.6	\$210.00
3/10/2016	BWW	Communicate with J. Rizzo regarding well repairs and checks (.2).	0.2	\$70.00
3/16/2016	BWW	Communicate with J. Rizzo regarding Hatchett lease inquiry (.1).	0.1	\$35.00

SERVICES

Date	TKPR	Description of Services	Hours	Amount
BUSIN	Business Operations			
3/18/2016	BWW	Communicate with J. Rizzo regarding TransOil payment (.1).	0.1	\$35.00
3/22/2016	BWW	Review information regarding well plugging (.5).	0.5	\$175.00
3/28/2016	BWW	Communicate with J. Rizzo regarding Targa payment (.1).	0.1	\$35.00
3/29/2016	BWW	Communicate with J. Rizzo regarding well files (.1).	0.1	\$35.00
4/5/2016	BWW	Telephone conference with R. Jernigan (.1).	0.4	\$140.00
4/14/2016	BWW	Office conference with R. Jernigan regarding outstanding invoices, tax issues regarding Quest office and current status of Hatchett lease (.4).	0.4	\$140.00
4/20/2016	BWW	Communicate with J. Rizzo regarding TransOil payment (.1).	0.1	\$35.00
4/25/2016	BWW	Communicate with J. Rizzo regarding Targa payment (.1).	0.1	\$35.00
4/26/2016	BWW	Communicate with J. Rizzo regarding gas royalties (.1).	0.1	\$35.00
4/27/2016	BWW	Communicate with J. Rizzo regarding well repairs (.1).	0.1	\$35.00
5/3/2016	BWW	Communicate with J. Rizzo regarding gas royalties and money transfers (.2).	0.2	\$70.00
5/4/2016	BWW	Communicate with J. Rizzo regarding outstanding invoices (.1).	0.1	\$35.00
5/12/2016	BWW	Communicate with J. Rizzo regarding TransOil Operator Run statements and Targa volume report (.2).	0.2	\$70.00
5/20/2016	BWW	Communicate with J. Rizzo regarding oil payments (.1).	0.1	\$35.00
5/23/2016	BWW	Communicate with J. Rizzo regarding MCU repairs (.1).	0.1	\$35.00
5/24/2016	BWW	Office meeting with R. Jernigan and J. Rizzo regarding plugging of MCU265 and Kilgore EP #15 and discuss the severance of MCU and possible solutions to rectify the problem (.5).	0.5	\$175.00
5/25/2016	BWW	Communicate with J. Rizzo regarding Targa deposit (.1).	0.1	\$35.00
5/26/2016	BWW	Communicate with J. Rizzo regarding account balances (.1).	0.1	\$35.00
6/2/2016	BWW	Office conference with R. Jernigan regarding issues on MCU lease, Kilgore B lease, MakHenry lease and maintenance issues with two of the Quest trucks; discussion regarding hail damage to Quest pick-up; discussion regarding the work over of the MCU 274 injection well and discussion regarding the plug-in of the Kilgore 265 and considered same (1.0).	1.0	\$350.00
6/20/2016	BWW	Communicate with J. Rizzo regarding TransOil deposit (.1).	0.1	\$35.00

SERVICES

Date	TKPR	Description of Services	Hours	Amount
BUSIN		Business Operations		
6/24/2016	BWW	Communicate with J. Rizzo regarding gas deposit (.1); review memo from J. Rizzo regarding Hatchett lease status (.1).	0.2	\$70.00
6/27/2016	BWW	Communicate with J. Rizzo regarding Hatchett lease (.2).	0.2	\$70.00
7/19/2016	BWW	Communications with J. Rizzo regarding gas tax check (.1).	0.1	\$35.00
7/20/2016	BWW	Office conference with R. Jernigan regarding numerous issues with needed well maintenance; discuss plans to drill new wells on Hatchett lease; discuss hail damage to one of Quest trucks.	0.3	\$105.00
7/25/2016	BWW	Communications with J. Rizzo regarding Targa deposit (.1).	0.1	\$35.00
7/26/2016	BWW	Communications with J. Rizzo regarding Hatchett lease (.1).	0.1	\$35.00
7/27/2016	BWW	Communications with G. Guerra regarding Hatchett lease terms (.3).	0.3	\$105.00
7/28/2016	BWW	Receipt and approval of maintenance check.	0.2	\$70.00
7/29/2016	BWW	Communications with J. Rizzo regarding Hatchett lease and production reports (.2).	0.2	\$70.00
Total: Business Operations			12.60	\$4,410.00
CASE		Case Administration		
4/11/2016	BWW	Communicate with G. Morello regarding declaration requested by SEC (.1).	0.1	\$35.00
4/13/2016	BWW	Communicate with G. Morello regarding declaration for SEC (.2).	0.2	\$70.00
7/7/2016	BWW	Communications with G. Morello regarding R. Rotella request to lift stay (.1).	0.1	\$35.00
Total: Case Administration			0.40	\$140.00
CLAIM		Claims Administration and Objections		
11/17/2015	BWW	Office conference with G. Morello regarding filing claims motion (.1).	0.1	\$35.00
5/12/2016	BWW	Review claims process motion (1.0); communicate with M. Lockwood regarding claims process (.2).	1.2	\$420.00
5/13/2016	BWW	Review revised draft of claims process motions (.2).	0.2	\$70.00
5/17/2016	BWW	Communicate with M. Lockwood regarding claims process (.3).	0.3	\$105.00
5/23/2016	BWW	Communicate with M. Lockwood regarding claims process (.2).	0.2	\$70.00

SERVICES

Date	TKPR	Description of Services	Hours	Amount
CLAIM	CLAIMS	Claims Administration and Objections		
5/24/2016	BWW	Office meeting with M. Lockwood regarding Quest claims process documents and reviewed same (.5).	0.5	\$175.00
6/1/2016	BWW	Communicate with M. Lockwood regarding claims process (.3).	0.3	\$105.00
6/6/2016	BWW	Communicate with G. Morello regarding claims process (.2).	0.2	\$70.00
6/8/2016	BWW	Communicate with G. Morello regarding claims process status (.1).	0.1	\$35.00
6/9/2016	BWW	Communicate with G. Morello regarding R. Roltella request to lift stay (.2).	0.2	\$70.00
6/20/2016	BWW	Meeting with M. Lockwood regarding claims process (.2).	0.2	\$70.00
7/21/2016	BWW	Communications with M. Lockwood regarding royalty payments (.2).	0.2	\$70.00
Total: Claims Administration and Objections			3.70	\$1,295.00
Total Professional Services			23.2	\$8,120.00
Total Services			\$8,120.00	
Total Current Charges				\$8,120.00
Previous Balance				\$15,470.00
<i>Less Payments</i>				<i>(\$15,470.00)</i>
PAY THIS AMOUNT				\$8,120.00

TASK RECAP

Services

<u>Project No.</u>	<u>Hours</u>	<u>Amount</u>
ASDIS - ASDIS	6.3	\$2,205.00
ASSET - ASSET	0.2	\$70.00
BUSIN - BUSIN	12.6	\$4,410.00
CASE - CASE	0.4	\$140.00
CLAIM - CLAIM	3.7	\$1,295.00
	<u>23.20</u>	<u>\$8,120.00</u>

Disbursements

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

BREAKDOWN BY PERSON

<u>Person</u>	<u>Project No.</u>	<u>Hours</u>	<u>Amount</u>
BWW Burton W. Wiand	ASDIS - ASDIS	6.3	\$2,205.00
BWW Burton W. Wiand	ASSET - ASSET	0.2	\$70.00
BWW Burton W. Wiand	BUSIN - BUSIN	12.6	\$4,410.00
BWW Burton W. Wiand	CASE - CASE	0.4	\$140.00
BWW Burton W. Wiand	CLAIM - CLAIM	3.7	\$1,295.00
		<u>23.20</u>	<u>\$8,120.00</u>