

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

December 11, 2018

Client: 025305

Matter: 000614

Invoice #: 15822

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

For Professional Services Rendered Through October 31, 2018

SERVICES

Date	TKPR	Description of Services	Hours	Amount
	ASDIS	Asset Disposition		
5/1/2018	BWW	Communicate with J. Rizzo regarding Whitehorse (.1).	0.1	\$35.00
6/7/2018	BWW	Prepare correspondence regarding marketing 64 S. Jacobs (.2).	0.2	\$70.00
6/11/2018	BWW	Office conference with R. Jernigan regarding insurance matters (.2).	0.2	\$70.00
6/28/2018	BWW	Communicate with J. Rizzo and R. Jernigan regarding sale of equipment and 64 S. Jacobs (.2).	0.2	\$70.00
7/9/2018	BWW	Communications with R. Jernigan regarding wells (.2); emails with R. Jernigan and J. Rizzo regarding royalties (.2).	0.4	\$140.00
7/13/2018	BWW	Discussion with R. Jernigan regarding production and purchasing a separator tank for McHenry lease (.3).	0.3	\$105.00
8/1/2018	BWW	Communicate with J. Rizzo regarding lease information and non-disclosure agreement for potential purchaser (.2).	0.2	\$70.00
8/22/2018	BWW	Telephone conference with R. Jernigan, J. Rizzo and R. Harvey regarding purchase (.2); conference with J. Rizzo, and R. Jernigan post telephone conference (.4).	0.6	\$210.00
8/22/2018	BWW	Prepare for and attend conference call with potential purchaser (1.0).	1.0	\$350.00
8/28/2018	BWW	Revise letter of intent and approve payments (.2).	0.2	\$70.00

SERVICES

Date	TKPR	Description of Services	Hours	Amount
ASDIS		Asset Disposition		
8/29/2018	BWW	Prepare correspondence regarding letter of intent (.1).	0.1	\$35.00
8/30/2018	BWW	Meet with R. Jernigan and J. Rizzo (.4).	0.4	\$140.00
9/13/2018	BWW	Review claims motion (1.5).	1.5	\$525.00
9/17/2018	BWW	Prepare for and attend telephone conference with R. Harvey, J. Rizzo, and R. Jernigan regarding assets (.7).	0.7	\$245.00
10/10/2018	BWW	Exchange correspondence with R. Jernigan regarding mutual confidentiality agreement (.1).	0.1	\$35.00
10/11/2018	BWW	Telephone conference with potential asset purchaser (.5).	0.5	\$175.00
10/17/2018	BWW	Review revised offer to purchase (.1).	0.1	\$35.00
10/25/2018	BWW	Emails with J. Rizzo.	0.2	\$70.00
Total: Asset Disposition			7.00	\$2,450.00
BUSIN		Business Operations		
5/3/2018	BWW	Communicate with J. Rizzo regarding closing Bank of Albany account (.2).	0.2	\$70.00
5/9/2018	BWW	Review insurance renewal forms (.1).	0.1	\$35.00
5/14/2018	BWW	Communicate with J. Rizzo regarding funds transfer (.1).	0.1	\$35.00
5/23/2018	BWW	Communicate with J. Rizzo regarding taxes (.1).	0.1	\$35.00
6/11/2018	BWW	Review RRC notice regarding mileage fee and correspondence regarding completion of H-15s (.2).	0.2	\$70.00
6/28/2018	BWW	Communicate with J. Rizzo regarding payment of gas royalties (.2).	0.2	\$70.00
7/5/2018	BWW	Approve transfer of funds (.1); review reports and execute limited power of attorney for gas tax reports (.1).	0.2	\$70.00
7/9/2018	BWW	Communicate with J. Rizzo regarding payment of invoices (.1).	0.1	\$35.00
7/17/2018	BWW	Communicate with J. Rizzo regarding productions (.2).	0.2	\$70.00
8/9/2018	BWW	Review and approve funds transfer and well repairs (.2).	0.2	\$70.00
8/20/2018	BWW	Communicate with J. Rizzo, R. Jernigan, and C. Gray regarding RRC notices (.1).	0.1	\$35.00
8/28/2018	BWW	Communicate with J. Rizzo regarding payment of gas royalties (.1).	0.1	\$35.00
9/11/2018	BWW	Exchange correspondence with R. Jernigan regarding vehicle repairs (.2).	0.2	\$70.00
9/18/2018	BWW	Review and approve funds transfer (.1).	0.1	\$35.00

SERVICES

Date	TKPR	Description of Services	Hours	Amount
BUSIN		Business Operations		
10/16/2018	BWW	Prepare correspondence regarding plugging Hatchett Wells (.1).	0.1	\$35.00
10/25/2018	BWW	Communicate with J. Rizzo regarding B. Hatchett (.1).	0.1	\$35.00
Total: Business Operations			2.30	\$805.00
CASE		Case Administration		
5/2/2018	BWW	Meet with legal team regarding case status (.3).	0.3	\$105.00
Total: Case Administration			0.30	\$105.00
CLAIM		Claims Administration and Objections		
6/18/2018	BWW	Office meeting with J. Perez regarding status and legal strategy (.5).	0.5	\$175.00
9/2/2018	BWW	Review claims spreadsheet (2.0); office meeting with M. Lockwood regarding same (.5).	2.5	\$875.00
Total: Claims Administration and Obj.			3.00	\$1,050.00
Total Professional Service:			12.6	\$4,410.00
Total Services			\$4,410.00	
Total Current Charges				\$4,410.00
Previous Balance				\$12,505.00
PAY THIS AMOUNT				\$16,915.00

TASK RECAP

Services

<u>Project No.</u>	<u>Hours</u>	<u>Amount</u>
ASDIS - ASDIS	7.00	\$2,450.00
BUSIN - BUSIN	2.30	\$805.00
CASE - CASE	0.30	\$105.00
CLAIM - CLAIM	3.00	\$1,050.00
	<u>12.60</u>	<u>\$4,410.00</u>

Disbursements

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

BREAKDOWN BY PERSON

<u>Person</u>
BWW Burton W. Wiand
BWW Burton W. Wiand
BWW Burton W. Wiand
BWW Burton W. Wiand

<u>Project No.</u>	<u>Hours</u>	<u>Amount</u>
ASDIS - ASDIS	7.00	\$2,450.00
BUSIN - BUSIN	2.30	\$805.00
CASE - CASE	0.30	\$105.00
CLAIM - CLAIM	3.00	\$1,050.00
	<u>12.60</u>	<u>\$4,410.00</u>