

# EXHIBIT 7

# Wiand Guerra King P.L.

3000 Bayport Drive

Suite 600

Tampa, FL 33607

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Burton W. Wiand

**Attention: Burton W. Wiand**

Wiand Guerra King, P.L.

3000 Bayport Drive, Ste. 600

Tampa, FL 33607

November 15, 2011

Client: 025305

Matter: 000168

Invoice #: 3035

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RE: Scoop Receivership - Holland & Knight

For Professional Services Rendered Through August 31, 2011

## SERVICES

Date	TKPR	Description of Services	Hours	Amount
<b>ASSET</b>		<b>Asset Analysis and Recovery</b>		
5/13/2011	BWW	Conferences with G. Burns and J. Rizzo regarding status and strategy (.5).	0.5	\$175.00
5/25/2011	BWW	Attend hearing on motion to compel (2.0); conference with counsel regarding legal strategy (1.0).	3.0	\$1,050.00
7/15/2011	BWW	Review and execute Holland & Knight third interrogatories responses (.5).	0.5	\$175.00
7/26/2011	BWW	Telephone conference with G. Burns regarding Foley & Lardner documents (.5).	0.5	\$175.00
8/17/2011	BWW	Multiple communications related to discovery issues (.5).	0.5	\$175.00
<b>Total: Asset Analysis and Recovery</b>			<b>5.00</b>	<b>\$1,750.00</b>
<b>Total Professional Services:</b>			<b>5.0</b>	<b>\$1,750.00</b>
Total Services			\$1,750.00	
Total Current Charges				\$1,750.00
Previous Balance				\$3,325.00
Less Payments				(\$3,325.00)
<b>PAY THIS AMOUNT</b>				<b>\$1,750.00</b>

TASK RECAP

Services

<u>Project No.</u>	<u>Hours</u>	<u>Amount</u>
ASSET - ASSET	5	\$1,750.00
	<u>5.00</u>	<u>\$1,750.00</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	5	\$1,750.00
	<u>5.00</u>	<u>\$1,750.00</u>