

EXHIBIT 9

**Categorization and Summary of All Costs Incurred by
Wiand Guerra King P.L.**

Receivership	
Expense Type	Amount
Photocopies (73,163 Pages)	\$ 10,974.45
Delivery Services / Messengers	\$ 883.95
Telephone	\$ 76.72
Meals	\$ 19.75
Court Fees	\$ 292.60
Other	\$ 1,565.00
Outside Printing	\$ 1,486.14
Online Research	\$ 4,799.48
SUBTOTAL	\$ 20,098.09

Recovery of Assets from Neil and Chris Moody	
Expense Type	Amount
Photocopies (2,467 Pages)	\$ 370.05
Online Research	\$ 6.00
Subpoena Fees	\$ 170.00
SUBTOTAL	\$ 546.05

Recovery of Commissions	
Expense Type	Amount
Photocopies (3,901 Pages)	\$ 585.15
Outside Printing	\$ 323.58
Online Research	\$ 103.20
Del. Services/Messengers	\$ 404.72
Out Of Town Travel	\$ 153.03
Meals	\$ 79.78
Court Fees	\$ 1,811.50
Subpoena Fees	\$ 3,965.40
Other	\$ 6,059.75
SUBTOTAL	\$ 13,486.11

Recovery from Investors and Others	
Expense Type	Amount
Photocopies (21,979 Pages)	\$ 3,296.85
Del. Services/Messengers	\$ 2,300.44
Telephone	\$ 2.62
Court Fees	\$ 659.50
Subpoena Fees	\$ 2,434.85
Online Research	\$ 3,569.80
Outside Printing	\$ 6,703.02
Out Of Town Travel	\$ 2,690.31
Meals	\$ 872.19
Other	\$ 9,724.18
SUBTOTAL	\$ 32,253.76

Quest Energy Management Group, Inc.	
Expense Type	Amount
Photocopies (1,536 Pages)	\$ 230.40
Outside Printing	\$ 71.94
Telephone	\$ 5.10
Online Research	\$ 437.61
Del. Services/Messengers	\$ 1,135.55
Postage	\$ 97.17
Out Of Town Travel	\$ 4,854.38
Other	\$ 837.09
SUBTOTAL	\$ 7,669.24

TOTAL \$ 74,053.25