

# EXHIBIT 8

# Wiand Guerra King P.L.

5505 West Gray Street

Tampa, FL 33609

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Burton W. Wiand  
**Attention: Burton W. Wiand**  
Wiand Guerra King, P.L.  
5505 W. Gray Street  
Tampa, FL 33609

November 05, 2013

Client: 025305

Matter: 000614

Invoice #: 5993

Page: 1

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

For Professional Services Rendered Through August 31, 2013

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## SERVICES

Date	TKPR	Description of Services	Hours	Amount
<b>ASDIS</b>	<b>Asset Disposition</b>			
07/22/2013	BWW	Office conference with J. Rizzo and telephone conference with Mr. Bower regarding BMW (.2).	0.2	\$70.00
08/05/2013	BWW	Office conference with J. Rizzo regarding 64 Jacobs property (.2).	0.2	\$70.00
08/09/2013	BWW	Conference with J. Rizzo, legal team and Dimmitt regarding BMW (.2).	0.2	\$70.00
08/13/2013	BWW	Receipt and review of court's order granting sale of BMW (.1).	0.1	\$35.00
08/27/2013	BWW	Conference with J. Rizzo and R. Jernigan regarding sale of office furniture (.2).	0.2	\$70.00
08/28/2013	BWW	Conference with J. Rizzo and Quest purchaser's representative (.8); communication with potential purchaser (.4).	1.2	\$420.00
<b>Total: Asset Disposition</b>			<b>2.10</b>	<b>\$735.00</b>
<b>ASSET</b>	<b>Asset Analysis and Recovery</b>			
05/30/2013	BWW	Travel to Albany, Texas for inspection of Quest (9.0).	9.0	\$1,575.00
05/31/2013	BWW	Quest inspection and assessment in Albany, Texas (9.0); telephone conference with G. Guerra (.5).	9.5	\$3,325.00

**SERVICES**

Date	TKPR	Description of Services	Hours	Amount
	<b>ASSET</b>	<b>Asset Analysis and Recovery</b>		
06/01/2013	BWW	Assess Quest operations in Albany, Texas (7.0); telephone conference with G. Guerra regarding progress (1.0).	8.0	\$2,800.00
06/02/2013	BWW	Assess Quest operations in Albany, Texas (7.0); meeting with J. Rizzo and R. Jernigan (1.0).	8.0	\$2,800.00
06/03/2013	BWW	Assess Quest operations in Albany, Texas (3.5); telephone conference and communications with G. Guerra regarding update (1.0); meeting with J. Rizzo and R. Jernigan (1.0).	5.5	\$1,925.00
06/03/2013	BWW	Return travel from Albany, Texas (9.0).	9.0	\$1,575.00
06/05/2013	BWW	Preparation of letter to P. Davis and A. Moore regarding handling questions (1.0).	1.0	\$350.00
06/06/2013	BWW	Review documents from Quest office (1.0); telephone conference with R. L. Birkinbine (.3); office conference with J. Rizzo (.5).	1.8	\$630.00
06/10/2013	BWW	Telephone conference with C. Travis (.1); considered response to Texas State Securities Board (.1).	0.2	\$70.00
06/12/2013	BWW	Review company financial statements (.5); review documents related to sale of company's assets (.3); office conference with J. Rizzo (.6).	1.4	\$490.00
06/13/2013	BWW	Review documents (1.0); review correspondence regarding Quest operations (.5).	1.5	\$525.00
06/14/2013	BWW	Office conferences with J. Rizzo (.3); exchange correspondence with P. Davis (.2); telephone conferences with S. Rutland regarding wells (.8); preparation of memoranda to file regarding conversation with S. Rutland and state of Quest assets (1.0).	2.3	\$805.00
06/17/2013	BWW	Telephone conference with Bosan broker (.5).	0.5	\$175.00
06/18/2013	BWW	Communications with G. Morello regarding Quest and appeal (.7); communications with J. Rizzo regarding Arkissia Whitley of Chevron (.2) office conference with J. Rizzo (.5).	1.4	\$490.00
06/19/2013	BWW	Telephone conference with A. Ingraham of Texas Unemployment Board regarding J. Downey (.3); review information letter requesting documents (.4); office conference with J. Rizzo (.2).	0.9	\$315.00
06/20/2013	BWW	Communications with J. Rizzo (.2).	0.2	\$70.00
06/27/2013	BWW	Meeting with G. Guerra regarding Texas Railroad Commission (.5).	0.5	\$175.00
07/01/2013	BWW	Telephone conference with O. Wheeler regarding Quest's financials (.3); telephone conference with A. Moore regarding Railroad Commission (.3).	0.6	\$210.00

**SERVICES**

Date	TKPR	Description of Services	Hours	Amount
	<b>ASSET</b>	<b>Asset Analysis and Recovery</b>		
07/03/2013	BWW	Conference with G. Guerra regarding wells and motion for rehearing (.8).	0.8	\$280.00
07/10/2013	BWW	Telephone conference with Mr. Hatchett regarding oil lease (.2); review documents from S. Masel regarding D. Smith (.5).	0.7	\$245.00
07/11/2013	BWW	Exchange correspondence with A. Davis (.2); telephone conference with G. Guerra and Kristi at Quest regarding Texas Railroad Commission (.5); communications with G. Morello regarding Quest's affairs (.2).	0.9	\$315.00
07/15/2013	BWW	Telephone conference with G. Guerra, J. Rizzo, C. Gray and A. Moore regarding Railroad Commission issues (.6); office conferences with J. Rizzo (.4); office conference with G. Guerra and M. Goldberg regarding motion to intervene (.5); office conference with G. Guerra (.5).	2.0	\$700.00
07/16/2013	BWW	Telephone conference regarding J. Downey's motion to intervene (1.5); review documents and strategize regarding J. Downey's motion to intervene (1.0).	2.5	\$875.00
07/17/2013	BWW	Review Railroad Commission response to motion for rehearing (.2); office conference with G. Guerra regarding same (.4).	0.6	\$210.00
07/18/2013	BWW	Preparation of memorandum to G. Guerra, G. Morello and J. Rizzo regarding legal strategy and O. Wheeler report (.5); office conference with G. Guerra regarding Railroad Commission (.5).	1.0	\$350.00
08/05/2013	BWW	Telephone conference with C. Gray, G. Guerra and J. Rizzo regarding status of wells (.5); review documents and charts from C. Gray (.5).	1.0	\$350.00
08/06/2013	BWW	Office conferences with J. Rizzo regarding wells (.3); review charts and telephone conference with C. Gray (.2).	0.5	\$175.00
08/07/2013	BWW	Office meeting with J. Perez regarding declaration (.3); review documents from C. Gray (.8).	1.1	\$385.00
08/12/2013	BWW	Office conference regarding updates (.5).	0.5	\$175.00
08/15/2013	BWW	Receipt and review Quest's response to motion to dismiss (.5).	0.5	\$175.00
08/16/2013	BWW	Review correspondence from J. Rizzo regarding final report of O. Wheeler (.2).	0.2	\$70.00
08/19/2013	BWW	Telephone conference with C. Gray regarding oil rigs (1.0); exchange correspondence regarding abandoned wells (.5).	1.5	\$525.00
08/20/2013	BWW	Exchange correspondence regarding oil wells (.3); telephone conference with D. Smith (.2); telephone conferences with TransOil, G. Morello and J. Rizzo regarding Hatchett assignment (.5).	1.0	\$350.00

**SERVICES**

Date	TKPR	Description of Services	Hours	Amount
<b>ASSET</b>		<b>Asset Analysis and Recovery</b>		
08/21/2013	BWW	Telephone conference with D. Smith (.1); preparation of memorandum to file regarding conversation with D. Smith (.5); review document related to same (.2); office meeting with J. Rizzo (.1).	0.9	\$315.00
08/22/2013	BWW	Review and execution of information for the W-C 35 file with Texas Railroad Commission (.5).	0.5	\$175.00
08/26/2013	BWW	Telephone conference with B. Lingard regarding Quest operations and oil wells (.6).	0.6	\$210.00
08/28/2013	BWW	Telephone conference with J. Rizzo, G. Roberts and B. Lingard regarding Quest oil fields (.6); office conference with J. Rizzo regarding same (.3).	0.9	\$315.00
08/29/2013	BWW	Telephone conference with J. Rizzo, D. Rentrop, T. Kessler and W. Sharp regarding status of Quest (.5); office conference with G. Guerra regarding the same (.2).	0.7	\$245.00
08/30/2013	BWW	Telephone conference with G. Morello, J. Rizzo, and R. Levenson regarding Quest (.5).	0.5	\$175.00
<b>Total: Asset Analysis and Recovery</b>			<b>80.20</b>	<b>\$24,920.00</b>
<b>BUSIN</b>		<b>Business Operations</b>		
05/24/2013	BWW	Team meeting regarding Quest legal strategy (1.0).	1.0	\$350.00
05/28/2013	BWW	Office meeting with G. Guerra to strategize regarding Quest and considered same (.9).	0.9	\$315.00
05/29/2013	BWW	Office meeting with G. Morello and G. Guerra regarding operations and considered same (.8).	0.8	\$280.00
06/04/2013	BWW	Communications with J. Rizzo and R. Jernigan regarding Quest operations (1.0).	1.0	\$350.00
06/05/2013	BWW	Communications with R. Jernigan, legal team and Quest employees regarding Quest operations (1.0).	1.0	\$350.00
06/06/2013	BWW	Communications with R. Jernigan, B. Price and Quest employees regarding Quest operations (.4).	0.4	\$140.00
06/07/2013	BWW	Communications with Quest staff regarding Quest operations (1.0).	1.0	\$350.00
06/10/2013	BWW	Communications with O. Wheeler, G. Guerra and J. Rizzo regarding Quest operations and financials (.2).	0.2	\$70.00

**SERVICES**

<b>Date</b>	<b>TKPR</b>	<b>Description of Services</b>	<b>Hours</b>	<b>Amount</b>
<b>BUSIN</b>	<b>Business Operations</b>			
06/11/2013	BWW	Communications with team regarding services Quest internal operations (.3); exchange correspondence with P. Davis (.3); office conference with J. Rizzo and R. Jernigan regarding Quest operations (.2); telephone conference with various creditors (.3); telephone conference with G. Guerra and A. Moore regarding payroll (.5); review correspondence regarding Downey's personal items (1.0); review correspondence from R. Colton regarding Van Operating Inc (.2); review Quest correspondence (.3); office conference with G. Guerra regarding internal operations (.3).	3.4	\$1,190.00
06/12/2013	BWW	Communications with PDR, A. Moore, J. Rizzo and R. Jernigan regarding Quest operations (1.3); make arrangements for payroll (.2).	1.5	\$525.00
06/13/2013	BWW	Communications with PDR, A. Moore, J. Rizzo and R. Jernigan regarding Quest operations (1.0).	1.0	\$350.00
06/14/2013	BWW	Communications with J. Rizzo, G. Guerra, R. Jernigan and Quest employees regarding business operations of Quest and considered same (2.0).	2.0	\$700.00
06/15/2013	BWW	Communications with J. Rizzo, A. Moore and A. Davis regarding payment (.5).	0.5	\$175.00
06/17/2013	BWW	Communications with J. Rizzo, A. Moore and P. Davis regarding invoices and office related issues (.5); attention to various administrative matters related to Quest (1.0); regulate checkbooks (1.5).	3.0	\$1,050.00
06/18/2013	BWW	Communications with J. Rizzo, A. Moore and P. Davis regarding invoices and office related issues (.4).	0.4	\$140.00
06/19/2013	BWW	Communications with J. Rizzo, A. Moore and P. Davis regarding invoices and office related issues (.4).	0.4	\$140.00
06/20/2013	BWW	Attention to payables (.3).	0.3	\$105.00
06/21/2013	BWW	Communications with G. Guerra, R. Jernigan and Quest employees regarding business operations of Quest (.8).	0.8	\$280.00
06/24/2013	BWW	Attention to bank accounts (.5); conference with Mr. Jernigan, Mr. Davis and Mr. Stella regarding AT&T invoices (.1).	0.6	\$210.00
06/25/2013	BWW	Communications with J. Rizzo, A. Moore, R. Jernigan, P. Davis and G. Guerra regarding receipt of wires (.1).	0.1	\$35.00
06/27/2013	BWW	Communications with J. Rizzo, G. Guerra, R. Jernigan and Quest employees regarding Quest operations (2.0).	2.0	\$700.00
06/28/2013	BWW	Communications with J. Rizzo, G. Guerra, R. Jernigan and Quest regarding operations (.5).	0.5	\$175.00

**SERVICES**

<b>Date</b>	<b>TKPR</b>	<b>Description of Services</b>	<b>Hours</b>	<b>Amount</b>
	<b>BUSIN</b>	<b>Business Operations</b>		
07/03/2013	BWW	Attention to administrative issues regarding Quest employees and credit card issues (.5).	0.5	\$175.00
07/11/2013	BWW	Communicate with J. Rizzo and PDR regarding Quest payroll (.2); conference with J. Rizzo regarding Form P-5 (.1); office communication with A. Moore and P. Davis regarding debit cards (.1).	0.4	\$140.00
07/16/2013	BWW	Telephone conference with A. Moore and J. Rizzo regarding account ledger (.2).	0.2	\$70.00
07/17/2013	BWW	Telephone conference with J. Rizzo and A. Moore regarding payables and creditor calls (.1).	0.1	\$35.00
07/26/2013	BWW	Communications with J. Rizzo and R. Jernigan regarding Quest operations (.2).	0.2	\$70.00
08/05/2013	BWW	Communications with J. Rizzo, G. Guerra and R. Jernigan regarding Quest (.3).	0.3	\$105.00
08/21/2013	BWW	Telephone conference with Targa and J. Rizzo regarding monthly settlement statements (.2); office conference with J. Rizzo regarding Quest operations (.2).	0.4	\$140.00
08/23/2013	BWW	Communications with J. Rizzo and PDR regarding bank balances (.3).	0.3	\$105.00
08/29/2013	BWW	Communications with J. Rizzo and R. Jernigan regarding insurance claim (.4).	0.4	\$140.00
<b>Total: Business Operations</b>			<b>25.60</b>	<b>\$8,960.00</b>
	<b>CASE</b>	<b>Case Administration</b>		
06/07/2013	BWW	Telephone conferences with various investors (.2).	0.2	\$70.00
06/10/2013	BWW	Telephone conference with investor (.1); receipt and review of correspondence from same (.1).	0.2	\$70.00
06/11/2013	BWW	Communications with investors (.2); office communication with J. Rizzo regarding investor contract (.2).	0.4	\$140.00
06/12/2013	BWW	Telephone conferences with various investors (.3).	0.3	\$105.00
06/24/2013	BWW	Telephone conferences with several investors (.5).	0.5	\$175.00
08/09/2013	BWW	Telephone conferences with various investors (.4).	0.4	\$140.00
08/12/2013	BWW	Telephone conferences with various investors (.5).	0.5	\$175.00
08/21/2013	BWW	Telephone conference with M. Lockwood related to interim report (.5).	0.5	\$175.00
08/22/2013	BWW	Office conference with G. Morello, G. Guerra and M. Lockwood regarding interim report (.7).	0.7	\$245.00

**SERVICES**

<b>Date</b>	<b>TKPR</b>	<b>Description of Services</b>	<b>Hours</b>	<b>Amount</b>
<b>CASE</b>	<b>Case Administration</b>			
08/23/2013	BWW	Receipt, review and revisions to interim report (.8); conference with G. Morello, G. Guerra and M. Lockwood regarding interim report (.5).	1.3	\$455.00
08/26/2013	BWW	Review and revise interim report and send proposed changes to M. Lockwood (1.3); communications with J. Rizzo and M. Lockwood regarding RRC settlement and other status report items (.4).	1.7	\$595.00
<b>Total: Case Administration</b>			<b>6.70</b>	<b>\$2,345.00</b>
<b>Total Professional Services</b>			<b>114.6</b>	<b>\$36,960.00</b>
Total Services			\$36,960.00	
Total Current Charges				\$36,960.00
<b>PAY THIS AMOUNT</b>				<b>\$36,960.00</b>



**TASK RECAP**

**Services**

<u>Project No.</u>	<u>Hours</u>	<u>Amount</u>
ASDIS - ASDIS	2.1	\$735.00
ASSET - ASSET	80.2	\$24,920.00
BUSIN - BUSIN	25.6	\$8,960.00
CASE - CASE	6.7	\$2,345.00
	<u>114.60</u>	<u>\$36,960.00</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>	<u>Project No.</u>	<u>Hours</u>	<u>Amount</u>
BWW Burton W. Wiand	ASDIS - ASDIS	2.1	\$735.00
BWW Burton W. Wiand	ASSET - ASSET	80.2	\$24,920.00
BWW Burton W. Wiand	BUSIN - BUSIN	25.6	\$8,960.00
BWW Burton W. Wiand	CASE - CASE	6.7	\$2,345.00
		<u>114.60</u>	<u>\$36,960.00</u>