

EXHIBIT 8

Wiand Guerra King P.L.

5505 West Gray Street

Tampa, FL 33609

Telephone: 813-347-5100

Facsimile: 813-347-5198

Federal Tax ID # 27-0937962

Burton W. Wiand

Attention: Burton W. Wiand

Wiand Guerra King, P.L

5505 W. Gray Street

Tampa, FL 33609

June 17, 2014

Client: 025305

Matter: 000614

Invoice #: 7062

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

For Professional Services Rendered Through January 31, 2014

SERVICES

Date	TKPR	Description of Services	Hours	Amount
ASDIS	Asset Disposition			
9/4/2013	BWW	Communications with J. Rizzo regarding sale of Quest and mutual confidentiality agreement (.2).	0.2	\$70.00
9/5/2013	BWW	Communicate with J. Rizzo regarding prospective purchasers and confidentiality agreement (.2).	0.2	\$70.00
10/3/2013	BWW	Conference with J. Rizzo regarding status of marketing efforts (.1).	0.1	\$35.00
10/8/2013	BWW	Prepare for and participate in conference call with J. Rizzo and potential marketers/purchasers as to Quest and Escudo Oil (.8).	0.8	\$280.00
10/9/2013	BWW	Communications with J. Rizzo regarding acquisition companies (.2).	0.2	\$70.00
11/14/2013	BWW	Telephone conference with C. Koonce regarding sale of oil and asset interests (.4); email to C. Koonce regarding same (.2); communicate with J. Rizzo and R. Jernigan regarding marketing efforts (.2).	0.8	\$280.00
11/19/2013	BWW	Communicate with J. Rizzo and R. Jernigan regarding potential purchasers (.2).	0.2	\$70.00
12/5/2013	BWW	Communicate with J. Rizzo regarding potential purchaser (.1).	0.1	\$35.00
12/10/2013	BWW	Conference with J. Rizzo regarding Petroilia (.1).	0.1	\$35.00

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Date	TKPR	Description of Services	Hours	Amount
ASDIS	Asset Disposition			
Total: Asset Disposition			2.70	\$945.00
ASSET	Asset Analysis and Recovery			
9/3/2013	BWW	Review correspondence received and review documents in preparation for status conference (1.5); office meeting with G. Guerra and G. Morello regarding same (1.0); discussions with G. Morello regarding Downey's motion to intervene in regards to status conference (.4).	2.9	\$1,015.00
9/4/2013	BWW	Prepare for and attend Quest's status conference (2.5); communications with J. Rizzo prior to status conference (.5); communications with G. Morello regarding non-party First National Bank of Albany's intent to file a motion to intervene as to Quest (.2).	3.2	\$1,120.00
9/5/2013	BWW	Telephone conference with C. Harris (.5); discussions with G. Guerra regarding Texas Railroad Commission's response to motion for rehearing (.2); discussions with G. Morello regarding non-party First National Bank of Albany's motion to intervene and for immediate accounting and response in opposition to same (.2).	0.9	\$315.00
9/10/2013	BWW	Office conference with J. Rizzo and G. Guerra regarding Quest (.5).	0.5	\$175.00
10/21/2013	BWW	Converse with G. Guerra regarding tax notice (.1).	0.1	\$35.00
11/1/2013	BWW	Discussions with G. Guerra, G. Morello and J. Rizzo regarding Quest's settlement of Harris claim (.2).	0.2	\$70.00
11/8/2013	BWW	Prepare correspondence to R. Jernigan and J. Rizzo regarding assets (.5).	0.5	\$175.00
11/15/2013	BWW	Office conference with J. Rizzo (.2); review Quest documents (.3).	0.5	\$175.00
11/18/2013	BWW	Review response report (.2).	0.2	\$70.00
12/6/2013	BWW	Telephone conference with C. Gray regarding status (.3); office conference with J. Rizzo regarding same (.3).	0.6	\$210.00
12/11/2013	BWW	Discussions with G. Guerra regarding Van Operating Ltd (.2).	0.2	\$70.00
12/16/2013	BWW	Discuss SEC inquiry with G. Morello (.2).	0.2	\$70.00
Total: Asset Analysis and Recovery			10.00	\$3,500.00
BUSIN	Business Operations			
9/3/2013	BWW	Review correspondence regarding well severance and H-5 form (.3); conference with J. Rizzo regarding payables (.4); review and execute checks to vendors (.5).	1.2	\$420.00

SERVICES

Date	TKPR	Description of Services	Hours	Amount
BUSIN	Business Operations			
9/4/2013	BWW	Communicate with Mr. Hicks, Mr. Guerra, Mr. Rizzo and Mr. Gray regarding well plugging and W-3A form (.3); review and execute checks to vendors (.5).	0.8	\$280.00
9/9/2013	BWW	Exchange correspondence regarding status of plugging wells (.3).	0.3	\$105.00
9/11/2013	BWW	Communicate with Mr. Hicks, Mr. Gray, Mr. Rizzo and Mr. Guerra regarding rehearing, plugging and other well issues (.2).	0.2	\$70.00
9/17/2013	BWW	Communicate with J. Rizzo regarding approval of W3s (.2).	0.2	\$70.00
9/18/2013	BWW	Communicate with J. Rizzo regarding plugging approval (.1).	0.1	\$35.00
10/9/2013	BWW	Conference with J. Rizzo regarding Quest payables (.3).	0.3	\$105.00
10/10/2013	BWW	Review vendor invoices and execute checks (.3).	0.3	\$105.00
10/14/2013	BWW	Review of production (.4); arrangements for gas royalty investor payments (.3); communications with J. Rizzo regarding same (.3).	1.0	\$350.00
10/22/2013	BWW	Communications with J. Rizzo regarding status of accounts and wells (.2).	0.2	\$70.00
10/23/2013	BWW	Communications with J. Rizzo regarding the Texas Railroad Commission's correspondence and considered next steps (.2).	0.2	\$70.00
10/24/2013	BWW	Communicate with J. Rizzo regarding royalty gas payout (.1).	0.1	\$35.00
10/29/2013	BWW	Communicate with J. Rizzo regarding Superior Crude working interest (.1).	0.1	\$35.00
10/30/2013	BWW	Communicate with C. Gray and J. Rizzo regarding Superior Crude working interest (.1).	0.1	\$35.00
11/11/2013	BWW	Meeting with J. Rizzo to discuss Quest's payables (.2).	0.2	\$70.00
11/12/2013	BWW	Communicate with J. Rizzo regarding Targa advance volume report for October and broker information (.3).	0.3	\$105.00
11/25/2013	BWW	Communications with R. Jernigan and J. Rizzo regarding receipt of funds from Targa (.1).	0.1	\$35.00
11/27/2013	BWW	Meeting with J. Rizzo regarding payables (.2).	0.2	\$70.00
12/5/2013	BWW	Communications with J. Rizzo regarding status of wells, production and workovers (.2).	0.2	\$70.00
12/16/2013	BWW	Conference call with Mr. Gray regarding status of Wells and workovers (.3).	0.3	\$105.00

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Date	TKPR	Description of Services	Hours	Amount
BUSIN		Business Operations		
12/20/2013	BWW	Communicate with J. Rizzo regarding receivables and payment of fees (.1).	0.1	\$35.00
12/31/2013	BWW	Communicate with J. Rizzo regarding First National Bank of Albany's bank balances and transfer of funds (.1).	0.1	\$35.00
1/20/2014	BWW	Review correspondence regarding completed W-3A form for Mack Henry #10 and MCU severances issues (.2).	0.2	\$70.00
1/21/2014	BWW	Review correspondence regarding Texas Railroad Commission and MCU repairs (.1).	0.1	\$35.00
1/22/2014	BWW	Communicate with J. Rizzo regarding Quest issues (.2).	0.2	\$70.00
Total: Business Operations			7.10	\$2,485.00
CLAIM		Claims Administration and Objections		
10/24/2013	BWW	Review and approve letter regarding gas royalty investor payments (.4); communications with J. Rizzo regarding same (.1).	0.5	\$175.00
12/11/2013	BWW	Telephone conference with Quest investor (.2).	0.2	\$70.00
Total: Claims Administration and Objections			0.70	\$245.00
Total Professional Service:			20.5	\$7,175.00
Total Services			\$7,175.00	
Total Current Charges			\$7,175.00	
Previous Balance			\$36,960.00	
Less Payments			(\$36,960.00)	
PAY THIS AMOUNT			\$7,175.00	

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TASK RECAP

Services

<u>Project No.</u>	<u>Hours</u>	<u>Amount</u>
ASDIS - ASDIS	2.7	\$945.00
ASSET - ASSET	10	\$3,500.00
BUSIN - BUSIN	7.1	\$2,485.00
CLAIM - CLAIM	0.7	\$245.00
	<u>20.50</u>	<u>\$7,175.00</u>

Disbursements

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

BREAKDOWN BY PERSON

Person

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	2.7	\$945.00
ASSET - ASSET	10	\$3,500.00
BUSIN - BUSIN	7.1	\$2,485.00
CLAIM - CLAIM	0.7	\$245.00
	<u>20.50</u>	<u>\$7,175.00</u>