

Exhibit 8

Wiand Guerra King P.L.

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.L.

5505 W. Gray Street

Tampa, FL 33609

September 15, 2014

Client: 025305

Matter: 000614

Invoice #: 7394

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

For Professional Services Rendered Through June 30, 2014

SERVICES

Date	TKPR	Description of Services	Hours	Amount
	ASDIS	Asset Disposition		
2/5/2014	BWW	Communications with J. Rizzo and R. Jernigan regarding sale of 64 S. Jacobs (.3).	0.3	\$105.00
2/6/2014	BWW	Communications with J. Rizzo, G. Morello and R. Jernigan regarding outstanding taxes related to 64 S. Jacobs (.3).	0.3	\$105.00
2/24/2014	BWW	Communications with R. Jernigan regarding sales agreement in Albany, Texas (.5).	0.5	\$175.00
2/25/2014	BWW	Communicate with J. Rizzo regarding S. Chastain offer (.2).	0.2	\$70.00
3/3/2014	BWW	Communications with J. Rizzo and G. Morello regarding reply to S. Chastain and written response (.3).	0.3	\$105.00
3/12/2014	BWW	Communications with J. Rizzo and R. Jernigan regarding 64 S. Jacobs (.2).	0.2	\$70.00
3/13/2014	BWW	Communications with J. Rizzo and R. Jernigan regarding 64 S. Jacobs (.1).	0.1	\$35.00
3/27/2014	BWW	Addressed matters regarding Albany, Texas building sale (.5).	0.5	\$175.00
4/3/2014	BWW	Review documents related to Quest and sale of 64 S. Jacobs (1.0).	1.0	\$350.00
4/8/2014	BWW	Communications with J. Rizzo, R. Jernigan and G. Guerra regarding sale of 64 S. Jacobs and bank loan (.3).	0.3	\$105.00

SERVICES

Date	TKPR	Description of Services	Hours	Amount
ASDIS Asset Disposition				
4/17/2014	BWW	Communications with J. Rizzo and R. Jernigan regarding sale of 64 S. Jacobs (.2).	0.2	\$70.00
4/22/2014	BWW	Telephone conference with R. Scarlata and J. Rizzo regarding marketing proposal (.3).	0.3	\$105.00
4/28/2014	BWW	Communications with G. Morello and J. Rizzo regarding marketing agreement (.1); communication with R. Scarlata regarding the same (.3).	0.4	\$140.00
5/9/2014	BWW	Communications with G. Morello and J. Rizzo regarding Motion to Retain Whitehorse (.4).	0.4	\$140.00
5/14/2014	BWW	Communications with G. Morello and R. Scarlata regarding status of motion to retain Whitehorse (.4).	0.4	\$140.00
6/11/2014	BWW	Communications with R. Jernigan and J. Rizzo regarding potential sale of Quest office and business (.2); communication with J. Rizzo regarding R. Scarlata and value of the business (.2).	0.4	\$140.00
Total: Asset Disposition			5.80	\$2,030.00
ASSET Asset Analysis and Recovery				
2/11/2014	BWW	APPEAL: Receipt and review of Quest's Motion to Supplement the Record (.2); office conference with G. Morello regarding response in opposition to same (.2).	0.4	\$140.00
2/12/2014	BWW	Correspondence with J. Rizzo regarding renewal of letter of credit (.3).	0.3	\$105.00
2/14/2014	BWW	Conference with G. Guerra regarding letter of intent (.2).	0.2	\$70.00
2/24/2014	BWW	Review Receiver's opposition to Quest's Motion to Supplement the Record (.5); telephone conference with B. Price regarding tax refunds (.2).	0.7	\$245.00
3/25/2014	BWW	Office conference with G. Guerra regarding status of Quest valuation (.3).	0.3	\$105.00
4/23/2014	BWW	Telephone conference with S. Chastain (.3); telephone conference with R. Jernigan (.3); telephone conference with P. Weatherhead (.3); exchange correspondence and communication regarding severance and Railroad Commission (.5); office communication with G. Morello regarding conference call with M. Platt (.1).	1.5	\$525.00
4/24/2014	BWW	Exchange correspondence with R. Jernigan and J. Rizzo (.3).	0.3	\$105.00
5/5/2014	BWW	Office conference with J. Rizzo regarding Quest wells (.5).	0.5	\$175.00
5/9/2014	BWW	Communication with J. Rizzo and B. Price regarding analysis of bank records (.2).	0.2	\$70.00

SERVICES

Date	TKPR	Description of Services	Hours	Amount
ASSET		Asset Analysis and Recovery		
5/15/2014	BWW	Review Order from Judge Lazzara (.5); review discovery section (.2); office conference with J. Rizzo (.2); review of lease issues (.1).	1.0	\$350.00
5/22/2014	BWW	Communication with R. Jernigan regarding pumps status (.5).	0.5	\$175.00
5/23/2014	BWW	Communicate with J. Rizzo regarding J. Downey bankruptcy (.2).	0.2	\$70.00
6/9/2014	BWW	Review oil well productivity (1.0).	1.0	\$350.00
6/23/2014	BWW	Telephone conference with R. Jernigan regarding wells (.3).	0.3	\$105.00
Total: Asset Analysis and Recovery			7.40	\$2,590.00
BUSIN		Business Operations		
2/12/2014	BWW	Communications with J. Rizzo and G. Guerra regarding renewal of letter of credit and P-5 renewal (.5); conference with J. Rizzo regarding checks to vendors (.2).	0.7	\$245.00
2/12/2014	BWW	Communication with J. Rizzo and G. Guerra regarding renewal of letter of credit (.2).	0.2	\$70.00
2/16/2014	BWW	Communicate with J. Rizzo regarding P-5 status (.3).	0.3	\$105.00
2/17/2014	BWW	Office conference with J. Rizzo regarding administrative matters (1.0).	1.0	\$350.00
2/20/2014	BWW	Communication with J. Rizzo regarding status of subpoenas (.2).	0.2	\$70.00
2/21/2014	BWW	Review correspondence regarding RRC and K100 (.2).	0.2	\$70.00
2/25/2014	BWW	Communication with PDR and J. Rizzo regarding Quest payroll (.2); communication with J. Rizzo and R. Jernigan regarding RRC correspondence (.2); communication with J. Rizzo and R. Jernigan regarding issues raised by G. Collier (.2).	0.6	\$210.00
2/27/2014	BWW	Work on Quest administrative matters (1.0); communications with J. Rizzo regarding status of P-5 and reconnect severance fees (.2); communications with J. Rizzo regarding bank accounts (.2).	1.4	\$490.00
3/6/2014	BWW	Communication with J. Rizzo regarding status of Wells (.2).	0.2	\$70.00
3/10/2014	BWW	Communication with J. Rizzo and First National Bank of Albany regarding accounts and funds transfer (.2).	0.2	\$70.00
3/21/2014	BWW	Communication with J. Rizzo regarding account balances (.2).	0.2	\$70.00

SERVICES

Date	TKPR	Description of Services	Hours	Amount
BUSIN	Business Operations			
3/26/2014	BWW	Communication with C. Gray and J. Rizzo regarding repairs to MCU (.2).	0.2	\$70.00
3/28/2014	BWW	Review and execute leases (.2); review and execute tax returns per B. Price (.3).	0.5	\$175.00
4/2/2014	BWW	Communicate with J. Rizzo regarding well status (.2).	0.2	\$70.00
4/3/2014	BWW	Communication with J. Rizzo and DeVona of First National Bank of Albany, Texas regarding bank accounts and funds transfer (.2).	0.2	\$70.00
4/7/2014	BWW	Communication with J. Rizzo, C. Gray and R. Jernigan regarding Texas RRC correspondence (.1); communication with J. Rizzo, R. Jernigan, and C. Gray regarding severances and production reporting (.1).	0.2	\$70.00
4/11/2014	BWW	Communicate with J. Rizzo regarding transfer of funds (.1).	0.1	\$35.00
4/14/2014	BWW	Communication with C. Gray, R. Jernigan, and J. Rizzo regarding RRC correspondence (.2).	0.2	\$70.00
4/16/2014	BWW	Communication with J. Rizzo and R. Jernigan regarding payables (.2).	0.2	\$70.00
4/17/2014	BWW	Communication with J. Rizzo regarding check processing (.2).	0.2	\$70.00
4/21/2014	BWW	Communicate with J. Rizzo regarding payroll and transoil deposit (.2).	0.2	\$70.00
4/23/2014	BWW	Review and approve administrative matters. (1.0).	1.0	\$350.00
4/28/2014	BWW	Communication with J. Rizzo regarding production, sales revenue and Bituminous (.2).	0.2	\$70.00
5/5/2014	BWW	Communication with R. Jernigan and J. Rizzo regarding interest in Quest and status of Texas State corporate filings (.2).	0.2	\$70.00
5/7/2014	BWW	Communication with R. Jernigan and J. Rizzo regarding Texas Secretary of State filings (.1).	0.1	\$35.00
5/9/2014	BWW	Communication with J. Rizzo regarding account balances and transfer of funds (.1).	0.1	\$35.00
5/12/2014	BWW	Communication with J. Rizzo and R. Jernigan regarding status of Hatchett Ranch wells, workover plan and severance fees (.3).	0.3	\$105.00
5/14/2014	BWW	Communication with J. Rizzo and R. Jernigan regarding daily production reports (.1).	0.1	\$35.00
5/15/2014	BWW	Conference with J. Rizzo regarding Subpoenas to D. Smith and Bank of Albany (.2).	0.2	\$70.00

SERVICES

Date	TKPR	Description of Services	Hours	Amount
BUSIN		Business Operations		
5/20/2014	BWW	Communication with J. Rizzo regarding replenishing funds in field operating account (.1).	0.1	\$35.00
5/21/2014	BWW	Communication with J. Rizzo regarding Targa settlement statement, taxes to be paid, and account balances (.2).	0.2	\$70.00
5/23/2014	BWW	Telephone conference with J. Rizzo, R. Jernigan and C. Gray (1.0); communication with J. Rizzo regarding Targa payment details (.2).	0.7	\$245.00
5/30/2014	BWW	Communication with J. Rizzo regarding status of response from RRC (.1).	0.1	\$35.00
6/4/2014	BWW	Communication with J. Rizzo, R. Jernigan and C. Gray regarding status of leases (.2); communication with J. Rizzo, R. Jernigan and K. Hunter regarding tax payment and gas taxes (.2).	0.4	\$140.00
6/5/2014	BWW	Communication with J. Rizzo, R. Jernigan and C. Gray regarding Hatchett severance (.1).	0.1	\$35.00
6/6/2014	BWW	Communication with J. Rizzo and First National Bank of Albany regarding transfer of funds (.1).	0.1	\$35.00
6/9/2014	BWW	Communication with J. Rizzo, R. Jernigan and PDR regarding IRS notice regarding overpayment of taxes (.1); communications with J. Rizzo regarding H-15 testing (.3).	0.4	\$140.00
6/13/2014	BWW	Review production reports (.2).	0.2	\$70.00
6/17/2014	BWW	Communicate with J. Rizzo regarding account balance (.1).	0.1	\$35.00
6/19/2014	BWW	Communication with K. Hunter, J. Rizzo and R. Jernigan regarding gas tax form and payment (.2).	0.2	\$70.00
6/25/2014	BWW	Review May 2014 Targa gas purchase detail (.2).	0.2	\$70.00
6/26/2014	BWW	Communication with J. Rizzo regarding payables (.1).	0.1	\$35.00
6/30/2014	BWW	Communication with J. Rizzo and First National Bank of Albany regarding transfer of funds (.1).	0.1	\$35.00
Total: Business Operations			12.60	\$4,410.00
CASE		Case Administration		
3/13/2014	BWW	Review and revise Second Interim Report for Quest (1.0).	1.0	\$350.00
3/18/2014	BWW	Office meeting with M. Lockwood regarding edits to interim report (.5).	0.5	\$175.00
4/23/2014	BWW	Office conference with M. Lockwood regarding status of reports (.5).	0.5	\$175.00
5/22/2014	BWW	Review and revise interim report (.5).	0.5	\$175.00

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Date	TKPR	Description of Services	Hours	Amount
CASE	Case Administration			
5/23/2014	BWW	Telephone conference with M. Lockwood (.2); prepare correspondence to M. Lockwood regarding report (.3).	0.5	\$175.00
		Total: Case Administration	3.00	\$1,050.00
		Total Professional Service:	28.8	\$10,080.00
		Total Services	\$10,080.00	
		Total Current Charges		\$10,080.00
		Previous Balance		\$7,175.00
		Less Payments		(\$7,175.00)
		PAY THIS AMOUNT		\$10,080.00

TASK RECAP

Services

<u>Project No.</u>	<u>Hours</u>	<u>Amount</u>
ASDIS - ASDIS	5.8	\$2,030.00
ASSET - ASSET	7.4	\$2,590.00
BUSIN - BUSIN	12.6	\$4,410.00
CASE - CASE	3	\$1,050.00
	<u>28.80</u>	<u>\$10,080.00</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	5.8	\$2,030.00
BWW Burton W. Wiand	ASSET - ASSET	7.4	\$2,590.00
BWW Burton W. Wiand	BUSIN - BUSIN	12.6	\$4,410.00
BWW Burton W. Wiand	CASE - CASE	3	\$1,050.00
		<u>28.80</u>	<u>\$10,080.00</u>