

# 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

December 09, 2014  
Client: 025305  
Matter: 000614  
Invoice #: 7820

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

For Professional Services Rendered Through October 31, 2014

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## SERVICES

Date	TKPR	Description of Services	Hours	Amount
	<b>ASDIS</b>	<b>Asset Disposition</b>		
7/1/2014	BWW	Communicate with J. Rizzo and R. Jernigan regarding sale of 64 S. Jacobs and terms of proposed purchase and sale agreement (.2).	0.2	\$70.00
10/9/2014	BWW	Communicate with B. Scarlata of White Horse and J. Rizzo regarding sale of Quest (.1); communicate with J. Rizzo regarding sale of 64 S. Jacobs property (.1).	0.2	\$70.00
10/14/2014	BWW	Office meeting with R. Jernigan regarding property for sale (.5).	0.5	\$175.00
10/21/2014	BWW	Communication with J. Rizzo regarding offer of purchase for 64 S. Jacobs and review of revised purchase and sale agreement (.3).	0.3	\$105.00
		<b>Total: Asset Disposition</b>	<b>1.20</b>	<b>\$420.00</b>
	<b>ASSET</b>	<b>Asset Analysis and Recovery</b>		
8/6/2014	BWW	Communications regarding Hatchett lease (.4); administrative approvals regarding wells (.1).	0.5	\$175.00
8/7/2014	BWW	Discuss drilling issues with G. Guerra (.1); identify and address issues relating to Hatchett Wells (.3).	0.4	\$140.00

**SERVICES**

Date	TKPR	Description of Services	Hours	Amount
<b>ASSET</b>	<b>Asset Analysis and Recovery</b>			
8/12/2014	BWW	Telephone conference with Jeffrey Cohen regarding SEC action related to the Downey's and Quest activities (.9); office conference with G. Morello regarding the same (.1).	1.0	\$350.00
8/13/2014	BWW	Discussed SEC preliminary investigation with G. Morello (.2).	0.2	\$70.00
8/14/2014	BWW	Communications with G. Morello regarding Ploegsma claims against P. Downey (.3).	0.3	\$105.00
8/15/2014	BWW	Correspondence with J. Cohen of SEC (.2); communications with G. Morello regarding same (.1).	0.3	\$105.00
8/18/2014	BWW	Discuss with G. Morello SEC interview of C. Gray (.1).	0.1	\$35.00
8/19/2014	BWW	Discuss with G. Guerra potential resolution of dispute with lessors of Hatchett Ranch to allow resumption of production (.4).	0.4	\$140.00
8/26/2014	BWW	Office conference with J. Rizzo related to C. Gray's interview (.5).	0.5	\$175.00
8/27/2014	BWW	Communicate with J. Rizzo regarding interview of C. Gray (.1); communicate with R. Jernigan and J. Rizzo regarding payables (.2).	0.3	\$105.00
8/28/2014	BWW	Communicate with R. Jernigan and J. Rizzo and SEC counsel regarding C. Gray's interview (.1); communicate with J. Rizzo regarding gas payout (.1).	0.2	\$70.00
9/10/2014	BWW	Telephone conference with C. Gray (.3); telephone conference with J. Cohen regarding SEC interview C. Gray (.3); office conference with J. Rizzo regarding documents (.4); communicate with J. Rizzo regarding subpoenas to non-parties (.1).	1.1	\$385.00
9/11/2014	BWW	Make arrangements regarding C. Gray interview (.3); office conference with G. Guerra regarding subpoenas for Van Operating Bank in Albany and D. Smith (.2).	0.5	\$175.00
9/18/2014	BWW	Attend telephonic interview of C. Gray by the SEC (4.5).	4.5	\$1,575.00
9/18/2014	BWW	Communicate with J. Rizzo regarding transfer of funds (.1).	0.1	\$35.00
10/10/2014	BWW	Communications with G. Morello regarding complaint against J. Downey's discharge (.1).	0.1	\$35.00
10/13/2014	BWW	Prepare correspondence to G. Guerra regarding subpoena to Bank of Albany (.2); communications with G. Morello regarding next steps in J. Downey bankruptcy (.3).	0.5	\$175.00
10/28/2014	BWW	Telephone call with G. Morello regarding SEC action against J. Downey (.1); conference with M. Lamont regarding same (.2).	0.3	\$105.00
<b>Total: Asset Analysis and Recovery</b>			<b>11.30</b>	<b>\$3,955.00</b>

**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>			
7/1/2014	BWW	Communicate with J. Rizzo regarding vehicle repairs and production reports (.1).	0.1	\$35.00
7/2/2014	BWW	Communicate with J. Rizzo and R. Jernigan regarding MCU royalty payout (.1); communicate with J. Rizzo regarding royalty payout (.2).	0.3	\$105.00
7/7/2014	BWW	Communicate with J. Rizzo regarding payment of MCU royalties (.1).	0.1	\$35.00
7/10/2014	BWW	Communicate with J. Rizzo regarding payment of invoices (.1).	0.1	\$35.00
7/14/2014	BWW	Communicate with J. Rizzo, R. Jernigan and C. Gray regarding workovers (.2); communicate with J. Rizzo and R. Jernigan regarding June 2014 oil sales (.1).	0.3	\$105.00
7/15/2014	BWW	Communicate with J. Rizzo regarding transfer of funds and tax notices (.2).	0.2	\$70.00
7/17/2014	BWW	Execution of tax documents (.5).	0.5	\$175.00
7/28/2014	BWW	Meeting with J. Rizzo regarding payment of royalties related to administrative matters regarding Quest (.2).	0.2	\$70.00
7/29/2014	BWW	Communicate with J. Rizzo, PDR and First National Bank of Albany regarding transfer of funds (.1).	0.1	\$35.00
8/1/2014	BWW	Telephone conference with C. Gray, R. Jernigan and J. Rizzo regarding well workovers and management (1.0); review and execute royalty checks to interest owners (.5); review correspondence regarding Kilgore A (.1).	1.6	\$560.00
8/4/2014	BWW	Communicate with J. Rizzo and R. Jernigan regarding purchase of tires for field vehicles (.1).	0.1	\$35.00
8/11/2014	BWW	Communications with J. Rizzo and R. Jernigan regarding bank account balances and tire purchase (.2).	0.2	\$70.00
8/19/2014	BWW	Communication with J. Rizzo regarding June 2014 natural gas taxes (.1).	0.1	\$35.00
8/20/2014	BWW	Review TransOil deposit (.1); communications with J. Rizzo regarding workovers and Hatchett lease (.2).	0.3	\$105.00
8/25/2014	BWW	Communicate with R. Jernigan and PDR regarding payroll (.2); communicate with J. Rizzo and J. Cohen regarding C. Gray interview (.1); review transfer of funds (.1); review correspondence from J. Rizzo regarding receipt of payment from Targa for July gas sales (.1); communicate with J. Rizzo, R. Jernigan and C. Gray regarding Texas Railroad Commission violation letters (.2).	0.7	\$245.00
9/3/2014	BWW	Review communication regarding gas payout (.1).	0.1	\$35.00

**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>			
9/4/2014	BWW	Communicate with J. Rizzo regarding May-July gas royalty payments (.1).	0.1	\$35.00
9/9/2014	BWW	Communicate with J. Rizzo regarding communications with attorneys for investors (.1).	0.1	\$35.00
9/10/2014	BWW	Communicate with J. Rizzo regarding subpoenas to non-parties (.1); communication with J. Cohen and J. Rizzo regarding C. Gray's interview (.2).	0.3	\$105.00
9/16/2014	BWW	Communicate with J. Rizzo, PDR and K. Hunter regarding royalty owners (.1).	0.1	\$35.00
9/17/2014	BWW	Communicate with R. Jernigan and J. Rizzo regarding well repairs (.1).	0.1	\$35.00
9/18/2014	BWW	Review well production and workover status (.2).	0.2	\$70.00
9/23/2014	BWW	Communicate with J. Rizzo and PDR regarding funds from TransOil (.1).	0.1	\$35.00
10/1/2014	BWW	Review bank accounts (.2).	0.2	\$70.00
10/8/2014	BWW	Review correspondence regarding Kilgore B. royalty owner (.1).	0.1	\$35.00
10/10/2014	BWW	Communicate with J. Rizzo regarding bank accounts (.1).	0.1	\$35.00
10/15/2014	BWW	Communicate with J. Rizzo and R. Jernigan regarding wells, division orders, and oil sale proceeds (.3).	0.3	\$105.00
10/17/2014	BWW	Communicate with J. Rizzo regarding bank balances and transfer of funds (.1).	0.1	\$35.00
10/27/2014	BWW	Communicate with J. Rizzo and R. Jernigan regarding payroll (.1).	0.1	\$35.00
10/28/2014	BWW	Communicate with J. Cohen and J. Rizzo regarding status of investigation (.1).	0.1	\$35.00
<b>Total: Business Operations</b>			<b>7.00</b>	<b>\$2,450.00</b>
<b>Total Professional Service:</b>			<b>19.5</b>	<b>\$6,825.00</b>
Total Services			\$6,825.00	
Total Current Charges				\$6,825.00
Previous Balance				\$10,080.00
Less Payments				(\$10,080.00)
<b>PAY THIS AMOUNT</b>				<b>\$6,825.00</b>

**TASK RECAP**

**Services**

<u>Project No.</u>	<u>Hours</u>	<u>Amount</u>
ASDIS - ASDIS	1.2	\$420.00
ASSET - ASSET	11.3	\$3,955.00
BUSIN - BUSIN	7	\$2,450.00
	<u>19.50</u>	<u>\$6,825.00</u>

**Disbursements**

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

Project No.      Hours      Amount

ASDIS - ASDIS	1.2	\$420.00
ASSET - ASSET	11.3	\$3,955.00
BUSIN - BUSIN	7	\$2,450.00
	<u>19.50</u>	<u>\$6,825.00</u>