

Exhibit 8

Wiand Guerra King P.A.

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.A.

5505 W. Gray Street

Tampa, FL 33609

November 25, 2015

Client: 025305

Matter: 000614

Invoice #: 9425

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

For Professional Services Rendered Through October 31, 2015

SERVICES

Date	TKPR	Description of Services	Hours	Amount
ASDIS	Asset Disposition			
5/12/2015	BWW	Communicate with J. Rizzo regarding potential purchasers (.1).	0.1	\$35.00
5/18/2015	BWW	Communications with J. Rizzo, Whitehorse, and potential purchaser regarding sale of assets (.5).	0.5	\$175.00
5/19/2015	BWW	Review offer to purchase assets (.2); communicate with J. Rizzo and Whitehorse regarding sale of assets (.2).	0.4	\$140.00
5/20/2015	BWW	Communicate with J. Rizzo and Whitehorse regarding sale of assets (.5).	0.5	\$175.00
5/21/2015	BWW	Communications with J. Rizzo regarding sale of assets (.3).	0.3	\$105.00
5/22/2015	BWW	Conference with G. Guerra regarding TransOil and Hatchett Ranch (.4).	0.4	\$140.00
5/26/2015	BWW	Communicate with Whitehorse, Mr. Gray, and J. Rizzo regarding potential purchasers (.7).	0.7	\$245.00
6/1/2015	BWW	Communicate with J. Rizzo regarding potential purchaser (.1).	0.1	\$35.00
6/4/2015	BWW	Telephone conference with Whitehorse and J. Rizzo regarding sale of Quest (.3); prepare correspondence to potential purchaser regarding sale terms (.4).	0.7	\$245.00

SERVICES

Date	TKPR	Description of Services	Hours	Amount
ASDIS	Asset Disposition			
6/11/2015	BWW	Review status of purchase agreement (.1); communications with J. Rizzo regarding same (.1); telephone conference with B. Kemp regarding update on agreement (.2).	0.4	\$140.00
6/12/2015	BWW	Review communications regarding draft purchase agreement from buyer (.1).	0.1	\$35.00
6/24/2015	BWW	Communicate with J. Rizzo regarding offer to purchase agreement (.1).	0.1	\$35.00
6/25/2015	BWW	Communicate with J. Rizzo regarding offer to purchase and asset purchase agreement (.2).	0.2	\$70.00
7/10/2015	BWW	Review status of Quest's asset (.1).	0.1	\$35.00
7/14/2015	BWW	Communicate with J. Rizzo regarding potential sale of 64 S. Jacobs (.1); review asset purchase agreement (1.0).	1.1	\$385.00
7/21/2015	BWW	Communicate with J. Perez and J. Rizzo regarding 64 S. Jacobs (.2).	0.2	\$70.00
7/31/2015	BWW	Office conference with R. Jernigan regarding plugging of 5 wells (.2); review transfer from Enbridge Gas buyer to Peninsula Pipeline regarding Hatchett lease (.2).	0.4	\$140.00
8/4/2015	BWW	Telephone conference with B. Kemp regarding deal (.2); telephone conference with B. Scarlatta (.3); review agreement and office discussion with J. Perez (1.0).	1.5	\$525.00
8/5/2015	BWW	Discuss settlement agreements with G. Guerra (.2).	0.2	\$70.00
8/6/2015	BWW	Communicate with R. Jernigan and J. Rizzo regarding status of sale (.2).	0.2	\$70.00
8/10/2015	BWW	Communication with R. Jernigan regarding gas flow (.3); communication with R. Jernigan regarding various fund statements (.3); review of Quest proposed transactions (1.4).	2.0	\$700.00
8/11/2015	BWW	Review matters regarding RRC, Well Services proposals, proposed agreements with the Chambers Group (1.0).	1.0	\$350.00
8/20/2015	BWW	Communicate with J. Rizzo regarding execution of purchase and sale agreement (.2).	0.2	\$70.00
8/24/2015	BWW	Review status of purchase and sale agreement (.1).	0.1	\$35.00
8/24/2015	BWW	Communicate with G. Guerra regarding Hatchett Ranch (.2).	0.2	\$70.00
8/25/2015	BWW	Telephone conference with B. Kemp at Whitehorse (.3).	0.3	\$105.00
8/26/2015	BWW	Communicate with J. Rizzo regarding marketing efforts (.1).	0.1	\$35.00

SERVICES

Date	TKPR	Description of Services	Hours	Amount
ASDIS	Asset Disposition			
9/1/2015	BWW	Exchange correspondence with J. Rizzo regarding gas agreement (.2); office conference with J. Rizzo regarding same (.2).	0.4	\$140.00
9/8/2015	BWW	Meeting with R. Jernigan related to Quest (.3).	0.3	\$105.00
9/10/2015	BWW	Telephone conference with B. Kemp, B. Scarlatta, and J. Rizzo (1.0).	1.0	\$350.00
9/21/2015	BWW	Telephone conference with B. Kemp and B. Scarlatta and J. Rizzo (.5); office conference regarding roof on building (.2); discussions regarding Hatchett property and natural gas connection (.3).	1.0	\$350.00
10/8/2015	BWW	Office meeting with R. Jernigan regarding sale and Hatchett lease (.1); discuss replacement of hail damaged roof of Quest office (.1).	0.2	\$70.00
10/19/2015	BWW	Telephone conference with R. Jernigan, C. Gray and J. Rizzo regarding wells (1.0).	1.0	\$350.00
10/20/2015	BWW	Communicate with R. Jernigan and J. Rizzo regarding sale of 64 S. Jacobs (.1); communicate with J. Rizzo regarding title commitment (.1).	0.2	\$70.00
10/22/2015	BWW	Communicate with J. Rizzo regarding sale of 64 S. Jacobs (.1).	0.1	\$35.00
10/26/2015	BWW	Communicate with J. Rizzo and R. Jernigan regarding extension of inspection period for 64 S. Jacobs (.1).	0.1	\$35.00
Total: Asset Disposition			16.40	\$5,740.00

ASSET	Asset Analysis and Recovery			
5/1/2015	BWW	Communications with G. Morello regarding Van Operating, Ltd. (.1).	0.1	\$35.00
5/2/2015	BWW	Communicate with D. Fitzgibbons and G. Morello regarding meeting (.2).	0.2	\$70.00
5/5/2015	BWW	Office meeting with D. Fitzgibbons regarding Quest (1.5).	1.5	\$525.00
5/7/2015	BWW	Office conference with R. Jernigan regarding Quest (.8).	0.8	\$280.00
5/15/2015	BWW	Telephone conference with B. Kemp and B. Scarlatta regarding update prior to telephone conference on Monday (.4).	0.4	\$140.00
5/18/2015	BWW	Telephone conference with B. Scarlatta, B. Kemp, C. Tate, J. Rizzo and R. Jernigan (.5); review documents (.3).	0.8	\$280.00
5/19/2015	BWW	Office discussion with J. Rizzo regarding Quest acquisition (.2); discuss status of Hatchett Ranch with G. Guerra (.2).	0.4	\$140.00

SERVICES

Date	TKPR	Description of Services	Hours	Amount
ASSET	Asset Analysis and Recovery			
5/26/2015	BWW	Office conference and review sale of Quest (1.0); telephone conference with B. Scarlatta, B. Kemp, and J. Rizzo regarding the same (1.0).	2.0	\$700.00
6/4/2015	BWW	Telephone conference with B. Kemp and B. Scarlatta along with J. Rizzo (.5).	0.5	\$175.00
6/5/2015	BWW	Telephone conference with R. Jernigan, J. Rizzo and C. Everett regarding Quest oil drills (.5); telephone conference with B. Kemp and B. Scarlatta (.2).	0.7	\$245.00
6/10/2015	BWW	Receipt and review of marketing outline and materials from potential purchaser (.5).	0.5	\$175.00
7/7/2015	BWW	Telephone conference with B. Kemp and B. Scarlatta regarding Hatchett Ranch property (.4).	0.4	\$140.00
7/13/2015	BWW	Communication with R. Jernigan and J. Rizzo regarding Hatchett Ranch property (.5).	0.5	\$175.00
7/22/2015	BWW	Telephone conference with B. Scarlatta (.3); final revision of purchase and sale agreement (1.3); office conference with J. Perez (.3); prepare correspondence to R. Singh (.2); communicate with J. Rizzo regarding sale of 64 S. Jacobs property (.1).	2.2	\$770.00
7/23/2015	BWW	Review draft motion for proposed sale (.8); office conference with J. Perez and G. Morello regarding drafting order (.4).	1.2	\$420.00
10/8/2015	BWW	Review and revise brief (1.5); telephone conferences and emails with S. Keefe (.5).	2.0	\$700.00
10/22/2015	BWW	Telephone conference with R. Jernigan regarding well situation (.3).	0.3	\$105.00
Total: Asset Analysis and Recovery			14.50	\$5,075.00
BUSIN	Business Operations			
5/1/2015	BWW	Communicate with R. Jernigan and J. Rizzo regarding false plugging (.1); communicate with J. Rizzo regarding gas royalty payments (.1).	0.2	\$70.00
5/2/2015	BWW	Communicate with R. Jernigan and J. Rizzo regarding repairs to Mack Henry well (.2).	0.2	\$70.00
5/5/2015	BWW	Communicate with J. Rizzo regarding conference with Van Operating (.2).	0.2	\$70.00
5/12/2015	BWW	Communicate with J. Rizzo and R. Jernigan regarding daily and monthly production reports (.2).	0.2	\$70.00
5/18/2015	BWW	Communicate with J. Rizzo and G. Guerra regarding Hatchett lease and workovers (.3).	0.3	\$105.00

SERVICES

Date	TKPR	Description of Services	Hours	Amount
BUSIN	Business Operations			
5/19/2015	BWW	Communicate with R. Jernigan and J. Rizzo regarding workovers (.2).	0.2	\$70.00
5/28/2015	BWW	Communicate with R. Jernigan and J. Rizzo regarding payroll (.1).	0.1	\$35.00
5/29/2015	BWW	Communicate with J. Rizzo regarding production reports for RRC (.1).	0.1	\$35.00
6/3/2015	BWW	Discussion with R. Jernigan regarding broken pump jack (.3); discussion of drill options on Hatchett lease (.4).	0.7	\$245.00
6/8/2015	BWW	Communicate with K. Hunter, R. Jernigan and J. Rizzo regarding gas royalty payout (.1).	0.1	\$35.00
6/11/2015	BWW	Communicate with J. Rizzo and R. Jernigan regarding bank account balances (.1).	0.1	\$35.00
6/22/2015	BWW	Communicate with J. Rizzo and PDR regarding money from TransOil (.1); communicate with J. Rizzo and Hunter Consulting regarding gas payout (.1).	0.2	\$70.00
6/24/2015	BWW	Communicate with J. Rizzo regarding repairs to Hatchett lease wells (.1); communicate with C. Gray, J. Rizzo and R. Jernigan regarding well repairs and needed supplies (.2).	0.3	\$105.00
6/25/2015	BWW	Communicate with J. Rizzo, R. Jernigan and PDR regarding Targa payment and update ledger(.1).	0.1	\$35.00
6/26/2015	BWW	Communicate with R. Jernigan and J. Rizzo regarding Hatchett well workovers (.2).	0.2	\$70.00
6/29/2015	BWW	Communicate with J. Rizzo and R. Jernigan regarding account balances and payroll (.1).	0.1	\$35.00
7/13/2015	BWW	Communicate with J. Rizzo and R. Jernigan regarding payroll (.1); communicate with J. Rizzo regarding Hatchett well workovers (.1).	0.2	\$70.00
7/14/2015	BWW	Communicate with J. Rizzo, R. Jernigan and G. Guerra regarding communications with R. Palmore (.1).	0.1	\$35.00
7/15/2015	BWW	Work on administrative matters (.5); conference with C. Gray, R. Jernigan and J. Rizzo regarding updates on property and status of well workovers (.5).	1.0	\$350.00
7/20/2015	BWW	Communicate with J. Rizzo and PDR regarding June oil sales and deposit from TransOil (.1).	0.1	\$35.00
7/22/2015	BWW	Communicate with K. Hunter, J. Rizzo, R. Jernigan and C. Gray regarding Targa payment detail (.1).	0.1	\$35.00
7/24/2015	BWW	Communicate with J. Rizzo and PDR regarding money deposited by Targa for June gas sales (.1).	0.1	\$35.00

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Date	TKPR	Description of Services	Hours	Amount
BUSIN	Business Operations			
7/27/2015	BWW	Communicate with R. Jernigan and J. Rizzo regarding processing payroll (.1).	0.1	\$35.00
7/29/2015	BWW	Communicate with J. Rizzo and R. Jernigan regarding status of plugging and workovers (.1).	0.1	\$35.00
8/4/2015	BWW	Communicate with J. Rizzo and G. Morello regarding request for records from How & Assoc. attorney (.1).	0.1	\$35.00
8/7/2015	BWW	Communicate with J. Rizzo regarding payment of invoices (.1).	0.1	\$35.00
8/11/2015	BWW	Review preparation and execution of various checks (1.0).	1.0	\$350.00
8/11/2015	BWW	Communicate with J. Rizzo regarding G-10 reports and status of workovers (.1); communicate with R. Jernigan and J. Rizzo regarding Peninsula Pipeline agreement (.1).	0.2	\$70.00
8/13/2015	BWW	Work on administrative matters, including, check approvals (.3); prepare correspondence to R. Jernigan and J. Rizzo regarding administration (.2).	0.5	\$175.00
8/13/2015	BWW	Review correspondence from R. Jernigan and J. Rizzo regarding Peninsula Pipeline agreement (.1).	0.1	\$35.00
8/18/2015	BWW	Communicate with J. Rizzo and R. Jernigan regarding annual report filings (.1).	0.1	\$35.00
8/19/2015	BWW	Work on administrative issues and payments (.5).	0.5	\$175.00
8/20/2015	BWW	Communicate with J. Rizzo regarding invoices to be paid (.1); communicate with J. Rizzo regarding deposit from TransOil (.1).	0.2	\$70.00
8/25/2015	BWW	Communicate with J. Rizzo, R. Jernigan and PDR regarding payment and deposit from Targa (.1).	0.1	\$35.00
8/26/2015	BWW	Communicate with J. Rizzo regarding status of Hatchett lease workovers (.1); communicate with J. Rizzo and J. Hicks regarding Peninsula Gas Purchase Agreement (.3).	0.4	\$140.00
8/31/2015	BWW	Work on administrative matters, including checks, etc. with J. Rizzo and review Quest offers (.2).	0.2	\$70.00
9/1/2015	BWW	Communicate with J. Rizzo regarding Peninsula Pipeline agreement (.1).	0.1	\$35.00
9/2/2015	BWW	Review issues related to purchase of car (.2).	0.2	\$70.00
9/9/2015	BWW	Communicate with G. Guerra and J. Rizzo regarding agreement with Hatchett family (.1); communicate with J. Rizzo and TransOil regarding Agreement to Disburse Oil Suspense Payment (.2); communicate with J. Rizzo, R. Jernigan and Mr. Klepper regarding Gas Purchase agreement and Hatchett lease plat map (.2).	0.5	\$175.00

SERVICES

Date	TKPR	Description of Services	Hours	Amount
BUSIN	Business Operations			
9/10/2015	BWW	Communicate with J. Rizzo regarding marketing efforts (.2).	0.2	\$70.00
9/14/2015	BWW	Communicate with J. Rizzo and R. Jernigan regarding August 2015 operator run statement (.1).	0.1	\$35.00
9/18/2015	BWW	Communicate with PDR, J. Rizzo and R. Jernigan regarding August 2015 oil sales (.1); communicate with J. Rizzo and R. Jernigan regarding Hatchett Ranch lease (.1).	0.2	\$70.00
9/21/2015	BWW	Conference call with Whitehorse regarding marketing efforts (.1).	0.1	\$35.00
9/22/2015	BWW	Communicate with J. Rizzo, R. Jernigan and K. Hunter regarding gas royalty payments (.1).	0.1	\$35.00
9/24/2015	BWW	Communicate with J. Rizzo, R. Jernigan C. Gray, K. Hunter and PDR regarding Targa payment (.1).	0.1	\$35.00
9/29/2015	BWW	Communicate with J. Rizzo regarding August 2015 production reports (.1).	0.1	\$35.00
10/5/2015	BWW	Communicate with Mr. Jernigan and J. Rizzo regarding P5 renewal (.1); communicate with J. Rizzo regarding account balances and transfer of funds (.1); communicate with J. Rizzo regarding checks to be signed (.1); communicate with J. Rizzo, R. Jernigan and C. Gray regarding H-15 testing (.1).	0.4	\$140.00
10/13/2015	BWW	Communicate with PDR and J. Rizzo regarding W-9 for Hatchett Ranch oil revenue suspense distributions (.1).	0.1	\$35.00
10/14/2015	BWW	Communicate with J. Rizzo, R. Jernigan and C. Gray regarding TransOil Operator Run Statement for September 2015 (.1); communicate with C. Gray, J. Rizzo and R. Jernigan regarding Hatchett injection well repairs (.2).	0.3	\$105.00
10/15/2015	BWW	Communicate with J. Rizzo regarding Hatchett injection well repairs (.1); communicate with C. Gray, J. Rizzo and R. Jernigan regarding Hatchett lease and packer issues (.3).	0.4	\$140.00
10/19/2015	BWW	Communicate with R. Jernigan and J. Rizzo regarding repairs to Hatchett injection well (.2); conference with J. Rizzo and R. Jernigan regarding well repairs (.3); conference with J. Rizzo, R. Jernigan and C. Gray regarding Hatchett lease repairs and workovers (.6).	1.1	\$385.00
10/20/2015	BWW	Communicate with J. Rizzo, R. Jernigan, C. Gray and PDR regarding September oil sales and deposit from TransOil (.1); communicate with J. Rizzo regarding operating costs, expenses and revenue (.1).	0.2	\$70.00

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Date	TKPR	Description of Services	Hours	Amount
BUSIN	Business Operations			
10/22/2015	BWW	Communicate with PDR and J. Rizzo regarding payment from Targa (.1).	0.1	\$35.00
10/26/2015	BWW	Communicate with J. Rizzo, R. Jernigan and PDR regarding tax invoices (.1); communicate with J. Rizzo regarding account balances and transfer of funds (.1).	0.2	\$70.00
10/27/2015	BWW	Communicate with R. Jernigan and J. Rizzo regarding transfer of funds to replenish accounts (.1).	0.1	\$35.00
10/30/2015	BWW	Communicate with J. Rizzo regarding production reports (.1).	0.1	\$35.00
Total: Business Operations			13.30	\$4,655.00
Total Professional Service:			44.2	\$15,470.00
Total Services			\$15,470.00	
Total Current Charges				\$15,470.00
Previous Balance				\$6,020.00
Less Payments				(\$6,020.00)
PAY THIS AMOUNT				\$15,470.00

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TASK RECAP

Services

<u>Project No.</u>	<u>Hours</u>	<u>Amount</u>
ASDIS - ASDIS	16.4	\$5,740.00
ASSET - ASSET	14.5	\$5,075.00
BUSIN - BUSIN	13.3	\$4,655.00
	<u>44.20</u>	<u>\$15,470.00</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

<u>Project No.</u>	<u>Hours</u>	<u>Amount</u>
ASDIS - ASDIS	16.4	\$5,740.00
ASSET - ASSET	14.5	\$5,075.00
BUSIN - BUSIN	13.3	\$4,655.00
	<u>44.20</u>	<u>\$15,470.00</u>