

# EXHIBIT 5

# Wiand Guerra King P.A.

5505 West Gray Street

Tampa, FL 33609

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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

October 09, 2017

Client: 025305

Matter: 000614

Invoice #: 13524

Page: 1

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

For Professional Services Rendered Through March 31, 2017

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## SERVICES

Date	TKPR	Description of Services	Hours	Amount
ASDIS	Asset Disposition			
10/18/2016	BWW	Communications with G. Morello regarding Van operating (.1).	0.1	\$35.00
1/18/2017	BWW	Conference with G. Guerra regarding status (.8).	0.8	\$280.00
1/19/2017	BWW	Prepare email to G. Guerra regarding Railroad Commission proceeding (.1).	0.1	\$35.00
3/1/2017	BWW	Office conference with J. Maglich and G. Guerra (.4).	0.4	\$140.00
3/6/2017	BWW	Office conference with R. Jernigan regarding upcoming hearing (.3).	0.3	\$105.00
3/7/2017	BWW	Communicate with G. Guerra regarding hearing (.2).	0.2	\$70.00
3/16/2017	BWW	Conference with G. Guerra regarding J. Carney and condition of property (.2).	0.2	\$70.00
3/17/2017	BWW	Receive and review purchase agreement documents (.5); communicate with B. Kemp regarding same (.2); review P&Ls (.5).	1.2	\$420.00
3/20/2017	BWW	Telephone conference with J. Rizzo (.1); emails with J. Rizzo, R. Jernigan, B. Kemp, and B. Scarlatta regarding potential purchase (.2).	0.3	\$105.00

**SERVICES**

Date	TKPR	Description of Services	Hours	Amount
	<b>ASDIS</b>	<b>Asset Disposition</b>		
3/21/2017	BWW	Prepare for and attend telephone conference with G. Morello and the Gryskas along with G. Guerra (.5); meeting with C. Gray, G. Morello, J. Rizzo, and R. Jernigan in preparation for hearing (2.5).	3.0	\$1,050.00
<b>Total: Asset Disposition</b>			<b>6.60</b>	<b>\$2,310.00</b>
	<b>ASSET</b>	<b>Asset Analysis and Recovery</b>		
8/22/2016	BWW	Communicate with J. Rizzo regarding status (.1).	0.1	\$35.00
8/29/2016	BWW	Meeting with R. Jernigan to discuss Hatchett lease and design a plan for future plugging and drilling (.5).	0.5	\$175.00
9/19/2016	BWW	Office meeting with R. Jernigan and J. Rizzo regarding Hatchett well (.3); telephone conference with C. Gray to discuss drilling the 10-Q well (.2).	0.5	\$175.00
10/4/2016	BWW	Office discussion with J. Rizzo regarding C. Gray (.4).	0.4	\$140.00
10/4/2016	BWW	Communicate with J. Rizzo regarding extension of listing agreement (.1); communicate with J. Rizzo regarding traffic citation, Quest loan documentation, and payment of invoices (.3).	0.4	\$140.00
10/5/2016	BWW	Telephone conference with potential purchaser and J. Rizzo (.4); communicate with J. Rizzo regarding account balances (.1).	0.5	\$175.00
12/6/2016	BWW	Office discussion with R. Jernigan regarding Kilgore Ranch lease and damage sustained to work shop (.3); office discussion with R. Jernigan regarding Hatchett filing and motion with court (.2).	0.5	\$175.00
1/23/2017	BWW	Telephone conference with B. Kemp and T. Mason (.3).	0.3	\$105.00
1/25/2017	BWW	Communicate with J. Rizzo regarding inquiry from potential purchaser (.1).	0.1	\$35.00
1/27/2017	BWW	Communicate with J. Rizzo regarding offer letter (.1).	0.1	\$35.00
2/2/2017	BWW	Meeting with G. Guerra, J. Rizzo, R. Jernigan, J. Maglich and G. Morello regarding Quest (1.0).	1.0	\$350.00
2/23/2017	BWW	Office meeting with J. Maglich regarding final draft of Quest Motion (.3).	0.3	\$105.00
2/28/2017	BWW	Communicate with J. Rizzo regarding offers (.2).	0.2	\$70.00
3/23/2017	BWW	Telephone conference with G. Morello and the Gryskas (.4).	0.4	\$140.00
3/23/2017	BWW	Telephone conference with C. Gray regarding Hatchett lease and hearing (.3); telephone conference with J. Hatchett (.3).	0.6	\$210.00

**SERVICES**

Date	TKPR	Description of Services	Hours	Amount
<b>ASSET</b>	<b>Asset Analysis and Recovery</b>			
3/30/2017	BWW	Office conference with G. Morello (.3); review documents (.7).	1.0	\$350.00
<b>Total: Asset Analysis and Recovery</b>			<b>6.90</b>	<b>\$2,415.00</b>
<b>BUSIN</b>	<b>Business Operations</b>			
2/17/2016	BWW	Office discussion with R. Jernigan regarding sale of Quest's office and business (.2).	0.2	\$70.00
8/1/2016	BWW	Communicate with J. Rizzo regarding production reports, invoices paid and checks issued (.2).	0.2	\$70.00
8/5/2016	BWW	Communicate with J. Rizzo regarding status of Hatchett lease and drilling, approval to pay vendors, and approval to pay gas royalties (.3).	0.3	\$105.00
8/8/2016	BWW	Communicate with J. Rizzo regarding invoices to be paid (.1); review correspondence from J. Rizzo regarding TransOil operator Run Statements (.1).	0.2	\$70.00
8/9/2016	BWW	Communicate with J. Rizzo regarding invoices to be paid (.1).	0.1	\$35.00
8/11/2016	BWW	Communicate with J. Rizzo regarding account balances and transfer of funds (.1).	0.1	\$35.00
8/16/2016	BWW	Review correspondence from J. Rizzo regarding 64 S. Jacobs office contents and removal and sale of same (.1).	0.1	\$35.00
8/17/2016	BWW	Communicate with J. Rizzo regarding status of workers compensation insurance and insurance certificate (.1).	0.1	\$35.00
8/18/2016	BWW	Communicate with J. Rizzo regarding payment of invoices (.1).	0.1	\$35.00
8/19/2016	BWW	Communicate with J. Rizzo regarding status of Quest operations and accounts (.1).	0.1	\$35.00
8/26/2016	BWW	Communicate with J. Rizzo regarding plugging wells and P5 renewal (.2).	0.2	\$70.00
8/29/2016	BWW	Meeting with J. Rizzo regarding Hatchett lease, plugging and drilling (.3).	0.3	\$105.00
9/7/2016	BWW	Communicate with J. Rizzo regarding account balance and transfer of funds (.1).	0.1	\$35.00
9/9/2016	BWW	Communicate with J. Rizzo regarding payments to vendors (.1).	0.1	\$35.00
9/19/2016	BWW	Review of correspondence from J. Rizzo regarding Hatchett lease and commencement of drilling well and review drilling permit (.2); conference with J. Rizzo and R. Jernigan regarding drilling well and logistics and review related documentation and well file materials (1.0).	1.2	\$420.00

**SERVICES**

Date	TKPR	Description of Services	Hours	Amount
BUSIN	Business Operations			
9/21/2016	BWW	Review communication from J. Rizzo regarding August 2016 Targa settlement statement (.1).	0.1	\$35.00
9/23/2016	BWW	Communicate with J. Rizzo regarding Targa detail report (.1); communicate with J. Rizzo regarding field account balance (.1).	0.2	\$70.00
9/26/2016	BWW	Communicate with J. Rizzo regarding RRC correspondence (.1).	0.1	\$35.00
9/27/2016	BWW	Communicate with J. Rizzo regarding upcoming expenses and payment of gas royalties (.1).	0.1	\$35.00
9/30/2016	BWW	Communications with J. Rizzo regarding document production (.1).	0.1	\$35.00
10/6/2016	BWW	Review correspondence from J. Rizzo regarding oil prices (.1).	0.1	\$35.00
10/11/2016	BWW	Communicate with J. Rizzo and Mack Henry and Kilgore regarding P-5 renewal and needed surface equipment removal (.2).	0.2	\$70.00
10/13/2016	BWW	Communicate with J. Rizzo regarding W-3C forms for Kilgore wells in connection with P-5 renewal (.1).	0.1	\$35.00
10/18/2016	BWW	Communicate with J. Rizzo regarding insurance renewal (.1).	0.1	\$35.00
10/20/2016	BWW	Communicate with J. Rizzo regarding receipt of funds from TransOil for September 2016 oil sales (.1).	0.1	\$35.00
10/24/2016	BWW	Review Targa statement for September 2016 (.1).	0.1	\$35.00
10/31/2016	BWW	Communicate with J. Rizzo regarding production reports (.1).	0.1	\$35.00
11/1/2016	BWW	Meet with R. Jernigan regarding Hatchett lease (.2); signed and review numerous Quest invoices and checks (.4).	0.6	\$210.00
11/8/2016	BWW	Communicate with J. Rizzo regarding operator run statement (.1).	0.1	\$35.00
11/14/2016	BWW	Communicate with J. Rizzo regarding Targa advanced volume report (.1).	0.1	\$35.00
11/21/2016	BWW	Communicate with J. Rizzo regarding deposit from TransOil for October oil sales (.1).	0.1	\$35.00
11/30/2016	BWW	Communicate with J. Rizzo regarding Targa Operator Meter Summary (.1).	0.1	\$35.00
12/12/2016	BWW	Communicate with J. Rizzo regarding gas royalty payments (.1).	0.1	\$35.00
12/13/2016	BWW	Communication with J. Rizzo regarding documentation for renewal of Letter of Credit and CD (.3); communicate with J. Rizzo regarding TransOil Operators Run Statement (.1).	0.4	\$140.00

**SERVICES**

Date	TKPR	Description of Services	Hours	Amount
BUSIN	Business Operations			
12/19/2016	BWW	Communicate with J. Rizzo regarding P-5 documentation (.1).	0.1	\$35.00
12/20/2016	BWW	Communicate with J. Rizzo regarding deposit from TransOil for November oil sales (.1).	0.1	\$35.00
12/21/2016	BWW	Communicate with J. Rizzo regarding finalizing P5 paperwork (.2).	0.2	\$70.00
12/29/2016	BWW	Communicate with J. Rizzo regarding transfer of funds (.1).	0.1	\$35.00
1/12/2017	BWW	Communicate with J. Rizzo regarding P5 renewal status and correspondence from RRC (.2); review communications from J. Rizzo regarding Targa Advance Volume Report and gas royalties (.2).	0.4	\$140.00
1/13/2017	BWW	Communicate with J. Rizzo regarding gas well allowable supplement forms (.1).	0.1	\$35.00
1/18/2017	BWW	Conference with J. Rizzo and R. Jernigan regarding Hatchett lease issue (.2).	0.2	\$70.00
1/19/2017	BWW	Communicate with J. Rizzo regarding comptroller report (.1).	0.1	\$35.00
1/20/2017	BWW	Communicate with J. Rizzo regarding deposit from TransOil (.1).	0.1	\$35.00
1/23/2017	BWW	Communicate with J. Rizzo regarding Targa settlement statement for December 2016 (.1).	0.1	\$35.00
1/25/2017	BWW	Communicate with J. Rizzo regarding P5 renewal and active status (.1); communicate with J. Rizzo regarding Targa settlement statement and deposit from Targa (.2); communicate with J. Rizzo regarding gas royalty payout (.1).	0.4	\$140.00
1/26/2017	BWW	Communication with J. Rizzo regarding motion to enjoin (.2).	0.2	\$70.00
1/27/2017	BWW	Office conference with legal team regarding Hatchett Lease issue (1.3); communicate with J. Rizzo regarding RRC correspondence (.1).	1.4	\$490.00
1/30/2017	BWW	Communicate with J. Rizzo regarding Targa operator meter summary (.1).	0.1	\$35.00
1/31/2017	BWW	Communicate with legal team regarding Hatchett lease chronology and issues (.3); communicate with J. Rizzo regarding Hatchett oil on hand (.2).	0.5	\$175.00
2/2/2017	BWW	Conference with legal team regarding Hatchett lease issue (.5).	0.5	\$175.00
2/13/2017	BWW	Communicate with J. Rizzo regarding Targa Advanced Volume Report (.1).	0.1	\$35.00

**SERVICES**

Date	TKPR	Description of Services	Hours	Amount
BUSIN	Business Operations			
2/16/2017	BWW	Communicate with J. Rizzo regarding January 2017 operator run statement from TransOil (.1).	0.1	\$35.00
2/17/2017	BWW	Communicate with J. Rizzo regarding gas taxes and comptroller form (.1).	0.1	\$35.00
2/21/2017	BWW	Communicate with J. Rizzo regarding oil revenue deposit (.1).	0.1	\$35.00
2/22/2017	BWW	Communicate with J. Rizzo regarding Targa settlement statement (.1).	0.1	\$35.00
2/23/2017	BWW	Communicate with J. Rizzo regarding payment of gas royalties (.1).	0.1	\$35.00
2/24/2017	BWW	Communicate with J. Rizzo regarding Targa deposit (.1).	0.1	\$35.00
3/1/2017	BWW	Communicate with J. Rizzo regarding processing gas royalty payments (.1).	0.1	\$35.00
3/2/2017	BWW	Communicate with J. Rizzo regarding gas royalties (.1).	0.1	\$35.00
3/6/2017	BWW	Review memorandum from J. Rizzo regarding transfer of funds (.2).	0.2	\$70.00
3/7/2017	BWW	Prepare correspondence to J. Rizzo regarding transfer of funds (.1).	0.1	\$35.00
3/9/2017	BWW	Communicate with J. Rizzo regarding TransOil operator run statement (.1).	0.1	\$35.00
3/13/2017	BWW	Communicate with J. Rizzo regarding checks to be paid (.1).	0.1	\$35.00
3/15/2017	BWW	Prepare correspondence to J. Rizzo regarding repairs to Mack Henry well (.1).	0.1	\$35.00
3/17/2017	BWW	Communicate with J. Rizzo regarding payment of invoices (.1).	0.1	\$35.00
3/27/2017	BWW	Communicate with J. Rizzo regarding transfer of funds and deposit from Targa for February gas sales (.1).	0.1	\$35.00
3/29/2017	BWW	Communicate with J. Rizzo regarding RRC notice regarding overproduction on Main Hatchett lease (.1).	0.1	\$35.00
<b>Total: Business Operations</b>			<b>12.70</b>	<b>\$4,445.00</b>
CASE	Case Administration			
8/22/2016	BWW	Communications with G. Morello regarding status and next steps (.6).	0.6	\$210.00
9/27/2016	BWW	Communications with G. Morello regarding order on First National Bank's motion (.1).	0.1	\$35.00

**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>		
10/3/2016	BWW	Communications with G. Morello regarding judgments against Downeys (.2).	0.2	\$70.00
3/22/2017	BWW	Preparation for and attend hearing on emergency motion to stay (5.0); office meetings with G. Morello and G. Guerra regarding same (1.0).	6.0	\$2,100.00
<b>Total: Case Administration</b>			<b>6.90</b>	<b>\$2,415.00</b>
<b>CLAIM</b>		<b>Claims Administration and Objections</b>		
8/25/2016	BWW	Communicate with J. Rizzo regarding claims of royalty owners (.1).	0.1	\$35.00
10/19/2016	BWW	Communications with J. Rizzo regarding Van Operating (.2).	0.2	\$70.00
<b>Total: Claims Administration and Obj</b>			<b>0.30</b>	<b>\$105.00</b>
<b>Total Professional Service:</b>			<b>33.4</b>	<b>\$11,690.00</b>
Total Services			\$11,690.00	
Total Current Charges				\$11,690.00
Previous Balance				\$8,120.00
<b>PAY THIS AMOUNT</b>				<b>\$19,810.00</b>



**TASK RECAP**

**Services**

<u>Project No.</u>	<u>Hours</u>	<u>Amount</u>
ASDIS - ASDIS	6.6	\$2,310.00
ASSET - ASSET	6.9	\$2,415.00
BUSIN - BUSIN	12.7	\$4,445.00
CASE - CASE	6.9	\$2,415.00
CLAIM - CLAIM	0.3	\$105.00
	<u>33.40</u>	<u>\$11,690.00</u>

**Disbursements**

<u>Project No.</u>	<u>Amount</u>
	\$0.00
	\$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	6.6	\$2,310.00
BWW Burton W. Wiand	ASSET - ASSET	6.9	\$2,415.00
BWW Burton W. Wiand	BUSIN - BUSIN	12.7	\$4,445.00
BWW Burton W. Wiand	CASE - CASE	6.9	\$2,415.00
BWW Burton W. Wiand	CLAIM - CLAIM	0.3	\$105.00
		<u>33.40</u>	<u>\$11,690.00</u>