

# **EXHIBIT 6**

# 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

September 12, 2018  
Client: 025305  
Matter: 000614  
Invoice #: 15151

Page: 1

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

For Professional Services Rendered Through April 30, 2018

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## SERVICES

Date	TKPR	Description of Services	Hours	Amount
<b>ASDIS</b>	<b>Asset Disposition</b>			
4/11/2017	BWW	Exchange correspondence with G. Guerra regarding leases (.1).	0.1	\$35.00
5/2/2017	BWW	Communicate with J. Rizzo regarding pending offers (.1).	0.1	\$35.00
6/6/2017	BWW	Communicate with R. Jernigan and J. Rizzo regarding potential sale (.2).	0.2	\$70.00
6/21/2017	BWW	Communicate with J. Rizzo regarding potential sale (.1).	0.1	\$35.00
7/7/2017	BWW	Prepare correspondence regarding removal and sale of equipment (.2).	0.2	\$70.00
7/18/2017	BWW	Telephone call with J. Rizzo and R. Palmore regarding 64 S. Jacobs (.2).	0.2	\$70.00
8/4/2017	BWW	Communicate with J. Rizzo regarding sale of equipment (.2).	0.2	\$70.00
8/11/2017	BWW	Communicate with J. Rizzo regarding motion to sell assets (.1).	0.1	\$35.00
8/17/2017	BWW	Review order approving sale of assets (.1).	0.1	\$35.00
8/30/2017	BWW	Communicate with J. Rizzo regarding potential purchaser and preparation of asset purchase agreement (.2).	0.2	\$70.00
10/5/2017	BWW	Office discussion with R. Jernigan regarding offer on 64 S. Jacobs (.3).	0.3	\$105.00

**SERVICES**

Date	TKPR	Description of Services	Hours	Amount
<b>ASDIS</b>	<b>Asset Disposition</b>			
10/17/2017	BWW	Communicate with J. Rizzo and R. Jernigan regarding taxes for 64 S. Jacobs (.2).	0.2	\$70.00
10/18/2017	BWW	Exchange correspondence with R. Jernigan and J. Rizzo regarding plugging and renewal of bond (.1).	0.1	\$35.00
11/1/2017	BWW	Communicate with J. Rizzo and R. Jernigan regarding 64 S. Jacobs (.1).	0.1	\$35.00
11/7/2017	BWW	Telephone conference with J. Rizzo and R. Rotella regarding sale of 64 S. Jacobs (.2).	0.2	\$70.00
11/10/2017	BWW	Review asset purchase agreement and communications regarding same (.2).	0.2	\$70.00
11/30/2017	BWW	Communicate with J. Rizzo and R. Jernigan regarding sale of 64 S. Jacobs (.2).	0.2	\$70.00
1/18/2018	BWW	Communicate with J. Rizzo regarding renewal of Whitehorse listing (.1).	0.1	\$35.00
3/2/2018	BWW	Communications with potential purchaser (.2).	0.2	\$70.00
3/8/2018	BWW	Exchange emails with J. Rizzo and R. Jernigan regarding disposition of assets (.4).	0.4	\$140.00
3/22/2018	BWW	Communications with J. Rizzo and R. Jernigan regarding prospective purchasers and purchase and sale agreement (.2).	0.2	\$70.00
4/17/2018	BWW	Office conference with R. Jernigan regarding disposition of assets (.3).	0.3	\$105.00
4/27/2018	BWW	Communicate with J. Rizzo regarding Whitehorse (.1).	0.1	\$35.00
<b>Total: Asset Disposition</b>			<b>4.10</b>	<b>\$1,435.00</b>
<b>ASSET</b>	<b>Asset Analysis and Recovery</b>			
4/3/2017	BWW	Preparation and distribution to team of brief and other necessary items regarding dispute over expiration of Hatchett lease (.8).	0.8	\$280.00
4/4/2017	BWW	Exchange emails with S. Sharp (.5).	0.5	\$175.00
4/10/2017	BWW	Prepare email to team regarding a status meeting (.3).	0.3	\$105.00
4/12/2017	BWW	Meet with G. Guerra regarding supplemental briefing (.9).	0.9	\$315.00
4/19/2017	BWW	Meet with J. Maglich regarding supplemental brief (.2).	0.2	\$70.00
4/21/2017	BWW	Review brief regarding Hatchett lease and give comment (1.0).	1.0	\$350.00
5/3/2017	BWW	Review brief regarding Hatchett lease and provide comments (.5).	0.5	\$175.00

**SERVICES**

Date	TKPR	Description of Services	Hours	Amount
ASSET	Asset Analysis and Recovery			
6/1/2017	BWW	Review Order of Judge Lazarra on Quest matters (.2); office conference with J. Maglich regarding same (.3).	0.5	\$175.00
6/2/2017	BWW	Office conference with J. Maglich and J. Rizzo regarding release of Hatchett property.	0.2	\$70.00
6/5/2017	BWW	Discussion with J. Maglich and exchange emails with J. Rizzo and R. Jernigan regarding the Hatchetts (.5); consider equipment and removal thereof and exchange email with C. Gray regarding same (.2).	0.7	\$245.00
6/5/2017	BWW	Review and revise Release of Hatchett Oil Lease (.2); telephone conference with B. Levenson (.2); prepare correspondence regarding inventory (.2).	0.6	\$210.00
6/6/2017	BWW	Telephone conference with D. Tchackik regarding Hatchett (.4); telephone conference with A. Crommet, Financial Adviser, regarding update and status (.1); review emails to D. Tchackik regarding B. Hatchett (.3).	0.8	\$280.00
6/12/2017	BWW	Telephone conference with C. Gray, R. Jernigan and J. Rizzo (.5).	0.5	\$175.00
6/15/2017	BWW	Review Release of Lease (.1); telephone conference with J. Hick and J. Maglich (.4).	0.5	\$175.00
6/16/2017	BWW	Meet with J. Maglich regarding status and equipment removal (.3).	0.3	\$105.00
6/28/2017	BWW	Exchange correspondence regarding lease issues (.2).	0.2	\$70.00
7/21/2017	BWW	Communicate with J. Rizzo regarding B. Hatchett (.1).	0.1	\$35.00
7/31/2017	BWW	Office meeting with R. Jernigan and J. Rizzo regarding removal of Hatchett lease assets and discussion regarding Quest's plugging requirements and determine which wells to plug to maintain Quest P-5 (.7).	0.7	\$245.00
8/1/2017	BWW	Communications with J. Rizzo and R. Jernigan regarding wells (.4).	0.4	\$140.00
8/2/2017	BWW	Office conferences with J. Rizzo and R. Jernigan regarding wells (.6).	0.6	\$210.00
8/7/2017	BWW	Telephone call with J. Rizzo and R. Jernigan regarding plugging and lease equipment (.2).	0.2	\$70.00
8/10/2017	BWW	Office conference with J. Rizzo regarding moving equipment and assets (.5).	0.5	\$175.00
8/16/2017	BWW	Telephone conference with B. Kemp and go over equipment list (.3); communicate with J. Rizzo regarding same (.2).	0.5	\$175.00
8/21/2017	BWW	Office discussion with R. Jernigan regarding Hatchett equipment issues and production (.3).	0.3	\$105.00

**SERVICES**

Date	TKPR	Description of Services	Hours	Amount
<b>ASSET</b>		<b>Asset Analysis and Recovery</b>		
12/4/2017	BWW	Communicate with J. Rizzo, R. Jernigan, and C. Gray regarding Hatchett lease (.2).	0.2	\$70.00
12/6/2017	BWW	Communicate with J. Rizzo and ServisFirst Bank regarding P-5 renewal (.2).	0.2	\$70.00
1/15/2018	BWW	Prepare correspondence regarding well repairs (.1).	0.1	\$35.00
3/26/2018	BWW	Communications with J. Rizzo regarding indemnification agreement (.1).	0.1	\$35.00
<b>Total: Asset Analysis and Recovery</b>			<b>12.40</b>	<b>\$4,340.00</b>
<b>BUSIN</b>		<b>Business Operations</b>		
4/21/2017	BWW	Prepare email to C. Gray regarding equipment (.2).	0.2	\$70.00
5/4/2017	BWW	Communicate with J. Rizzo regarding payment of invoices (.2).	0.2	\$70.00
5/12/2017	BWW	Review and approve funds transfer (.1).	0.1	\$35.00
6/8/2017	BWW	Review and approve administrative matters (.2).	0.2	\$70.00
7/25/2017	BWW	Review and approve administrative matters (.5).	0.5	\$175.00
12/14/2017	BWW	Exchange correspondence with R. Jernigan regarding administrative matters (.2).	0.2	\$70.00
12/21/2017	BWW	Exchange numerous emails dealing with rigging and wells (.3).	0.3	\$105.00
1/3/2018	BWW	Review and approval of payments to vendors (.2).	0.2	\$70.00
1/5/2018	BWW	Instruct J. Rizzo regard funds transfer (.1).	0.1	\$35.00
2/2/2018	BWW	Communicate with J. Rizzo regarding payment of invoices, bank balances, and business operations (.2).	0.2	\$70.00
2/21/2018	BWW	Office meeting with R. Jernigan regarding well workovers (.2).	0.2	\$70.00
3/22/2018	BWW	Communicate with J. Rizzo regarding payment of invoices and account balances (.2).	0.2	\$70.00
<b>Total: Business Operations</b>			<b>2.60</b>	<b>\$910.00</b>
<b>CLAIM</b>		<b>Claims Administration and Objections</b>		
8/2/2017	BWW	Communicate with M. Gura regarding an investor (.2).	0.2	\$70.00
9/14/2017	BWW	Telephone conference with M. Lockwood regarding Quest claims (.2); review claim (.2).	0.4	\$140.00
11/14/2017	BWW	Communicate with J. Rizzo regarding First National Bank of Albany's claim (.1).	0.1	\$35.00

**SERVICES**

Date	TKPR	Description of Services	Hours	Amount
<b>CLAIM</b>	<b>Claims Administration and Objections</b>			
12/14/2017	BWW	Exchange correspondence with M. Lockwood regarding claims motion (.2).	0.2	\$70.00
1/25/2018	BWW	Prepare correspondence regarding claims (.1).	0.1	\$35.00
2/3/2018	BWW	Exchange correspondence with M. Lockwood regarding claim determinations (.1).	0.1	\$35.00
2/6/2018	BWW	Attend meeting with M. Lockwood regarding claim determinations (2.5).	2.5	\$875.00
2/12/2018	BWW	Review document production for Bank of Albany (1.0).	1.0	\$350.00
<b>Total: Claims Administration and Objections</b>			<b>4.60</b>	<b>\$1,610.00</b>
<b>Total Professional Service:</b>			<b>23.7</b>	<b>\$8,295.00</b>
Total Services			\$8,295.00	
Total Current Charges				\$8,295.00
Previous Balance				\$19,810.00
<i>Less Payments</i>				<i>(\$15,600.00)</i>
<b>PAY THIS AMOUNT</b>				<b>\$12,505.00</b>

**TASK RECAP**

**Services**

<u>Project No.</u>	<u>Hours</u>	<u>Amount</u>
ASDIS - ASDIS	4.10	\$1,435.00
ASSET - ASSET	12.40	\$4,340.00
BUSIN - BUSIN	2.60	\$910.00
CLAIM - CLAIM	4.60	\$1,610.00
	<u>23.70</u>	<u>\$8,295.00</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>
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	4.10	\$1,435.00
ASSET - ASSET	12.40	\$4,340.00
BUSIN - BUSIN	2.60	\$910.00
CLAIM - CLAIM	4.60	\$1,610.00
	<u>23.70</u>	<u>\$8,295.00</u>