

# Exhibit 25

**SCOTT, DOUGLASS  
& McCONNICO, L.L.P.**  
A REGISTERED LIMITED LIABILITY PARTNERSHIP  
ONE AMERICAN CENTER  
600 CONGRESS AVENUE, 15<sup>TH</sup> FLOOR  
AUSTIN, TEXAS 78701-2589

TELEPHONE (512) 495-6300  
TELECOPIER (512) 474-0731

FEDERAL I.D. NO. 74-1864860

BURTON W. WIAND  
COURT APPOINTED RECEIVER FOR  
QUEST ENERGY MANAGEMENT GROUP, INC.  
WIAND GUERRA KING  
5505 W. GRAY STREET  
TAMPA, FL 33609

April 16, 2014  
Invoice No. 221481

For Professional Services Rendered:

**RE: REVIEW QUEST EMG LEASES**

DATE	INITIALS	DESCRIPTION	HOURS
03/21/14	JKH	Call from Maya Lockwood to discuss review of leases;	0.60
03/27/14	JKH	Review email from Maya Lockwood; Email to Anthony Arguijo regarding same;	0.20
03/28/14	JKH	Office conference with Anthony Arguijo regarding lease review; Email to Maya Lockwood regarding same; Call with Anthony Arguijo regarding documents;	0.40
03/28/14	AA	Review assignments and leases provided to ensure that there are no significant upcoming deadlines on any of the leases;	0.80
03/31/14	JKH	Office conference with Anthony Arguijo regarding lease review;	0.10

NAME	HOURS	RATE	AMOUNT
JOHN K. HICKS	1.30	420.00	546.00
ANTHONY ARGUIJO	0.80	275.00	220.00
<b>Totals</b>	<u>2.10</u>		<u>766.00</u>

TOTAL FEES \$ 766.00

TOTAL EXPENSES \$ 0.00

TOTAL THIS INVOICE \$ 766.00

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August 28, 2014

Invoice No. 223534

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For Professional Services Rendered:

**RE: REVIEW QUEST EMG LEASES**

DATE	INITIALS	DESCRIPTION	HOURS
04/01/14	JKH	Office conference with Anthony Arguijo regarding lease review; Review memo from Anthony Arguijo regarding documents;	0.70
04/01/14	AA	Review oil and gas documents relating to Quest Energy oil and gas interests; Office conference with John Hicks to provide an update on the contents of the Quest documents, which include a number of assignments of oil and gas leases;	4.50
04/04/14	AA	Draft a summary of the key terms in Quest transaction with Kidd Production Co.; Draft a summary of terms pertaining to Musselman Quest relationship;	1.40
04/07/14	AA	Draft a summary of terms pertaining to Premiere Consolidated Oil and Gas and Quest; Draft a table template for inputting the key information from relevant leases;	1.90
04/08/14	AA	Summarize Quest's interests in Callahan County;	1.70
04/10/14	JKH	Review memo by Anthony Arguijo on Quest documents; Review and modify spreadsheet of Quest's leases;	1.10
04/10/14	AA	Edit and finalize memo summarizing the key terms of leases; Draft template for inputting the recording information from the oil and gas leases that were not available in the documents provided;	1.70
04/11/14	AA	Edit template for inputting lease information; Assign project of inputting lease information to Matthew Rangel with instructions on what information to include in the template;	1.70
04/15/14	AA	Review table containing the relevant lease information derived from the Quest oil and gas documents provided; Email John Hicks the completed table;	0.30
04/24/14	JKH	Call with George Guerra and Maya Lockwood; Review memo by Anthony Arguijo regarding documents from Maya Lockwood; Review documents and RRC records for information on Quest leases; Revise memo to George Guerra and Maya Lockwood;	4.90

SCOTT, DOUGLASS & McCONNICO, L.L.P.

REVIEW QUEST EMG LEASES  
August 28, 2014

INVOICE NO. 223534  
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DATE	INITIALS	DESCRIPTION	HOURS
04/25/14	JKH	Review documents regarding assignment of leases and Quest's inclusion in receivership;	0.80
04/28/14	JKH	Office conference with Anthony Arguijo regarding Quest's assignment;	0.20
04/30/14	JKH	Review associate's memo regarding lease documents; Review RRC records on various leases; Revise memo to Maya Lockwood and George Guerra summarizing review of lease documents; Email to Maya Lockwood and George Guerra regarding same;	2.50

NAME	HOURS	RATE	AMOUNT
JOHN K. HICKS	10.20	420.00	4,284.00
ANTHONY ARGUIJO	13.20	275.00	3,630.00
Totals	<u>23.40</u>		<u>7,914.00</u>

TOTAL FEES \$ 7,914.00

EXPENSES	AMOUNT
Westlaw and Other Computerized Research	<u>76.37</u>
Totals	<u>76.37</u>

TOTAL EXPENSES \$ 76.37

TOTAL THIS INVOICE \$ 7,990.37

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**REMITTANCE PAGE**  
For Professional Service Rendered

**RE: REVIEW QUEST EMG LEASES**

TOTAL FEES	\$ 7,914.00
TOTAL EXPENSES	<u>76.37</u>
<b>TOTAL CURRENT INVOICE</b>	<b><u>\$ 7,990.37</u></b>

**PLEASE RETURN THIS COPY WITH YOUR PAYMENT**