

# Exhibit 27

P.O. Box 3835  
Abilene, TX 79604

11/1/2014

**Burton W. Wiand, Receiver**  
**Wiand Guerra King**  
**5505 W. Gray Street**  
**Tampa, FL 33609**

File No: **7499**

AMOUNT DUE
<b>\$4,380.45</b>

DATE	DESCRIPTION	AMOUNT	BALANCE		
07/31/2014	Balance forward		0.00		
08/21/2014	vs. Jeffrey & Pepper Downey- Telephone conference(s) with Jordan Maglich and Ashton Anderson.	275.00	275.00		
08/25/2014	Conference with Downey attorney about extension of time.	110.00	385.00		
08/26/2014	Conference with opposing attorney. Drafting of Motion to Extend Time to object. Drafting and filing Notice of Appearance.	385.00	770.00		
08/27/2014	Review and responding to emails from Jordan Maglich. Drafting of Agreed Motion to Extend Deadlines and Order.	495.00	1,265.00		
08/29/2014	Telephone conference with opposing counsel. Filed Motion to Extend Time.	165.00	1,430.00		
09/02/2014	Telephone conference with opposing counsel. Forwarded Order to Court.	110.00	1,540.00		
09/03/2014	Review and responding to emails from J. Maglich. Review of documents. Conference with Ashton Anderson. Telephone conference with Harvey Morton.	275.00	1,815.00		
09/04/2014	Work on 2004 exam notice. Telephone conference with opposing counsel.	137.50	1,952.50		
09/08/2014	Review and responding to emails. Telephone conference with opposing counsel about 2004 exam. Drafting of Agreed Order on Motion to Take 2004 Exam.	330.00	2,282.50		
09/09/2014	Review & revision of Motion and Notice for 2004 exam. Telephone conferences with Downey's attorney. Filed Motion and Notice.	275.00	2,557.50		
09/11/2014	Review of documents. Review and responding to emails. Preparation for 2004 exam.	55.00	2,612.50		
09/15/2014	Telephone conference(s) with Maglich, Morelo and Anderson. Telephone conference with Otto Wheeler. Preparation for 2004 exam.	110.00	2,722.50		
09/16/2014	Review of forwarded documents.	55.00	2,777.50		
<b>CURRENT</b>	<b>1-30 DAYS PAST DUE</b>	<b>31-60 DAYS PAST DUE</b>	<b>61-90 DAYS PAST DUE</b>	<b>OVER 90 DAYS PAST DUE</b>	<b>AMOUNT DUE</b>
3,017.50	583.70	779.25	0.00	0.00	<b>\$4,380.45</b>

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					<b>\$4,380.45</b>
DATE	DESCRIPTION			AMOUNT	BALANCE
09/17/2014	Conference with Ashton Anderson. Review of documents. Preparation for 2004 exam.			275.00	3,052.50
09/19/2014	Teleconference with Ashton Anderson about 2004 exam. Review and responding to emails from Harvey Morton about gun collection.			110.00	3,162.50
09/30/2014	Photocopies (467 @ .25)			116.75	3,279.25
10/06/2014	Review of deposition transcript. Drafting of emails and forwarding to all attorneys.			165.00	3,444.25
10/08/2014	Fee to Abilene Court Reporters for 2004 examination of Jeff Downey.			583.70	4,027.95
10/08/2014	Payment received from Trust			-2,500.00	1,527.95
10/09/2014	Review and responding to emails about Complaint and conference call.			55.00	1,582.95
10/13/2014	Review and responding to emails about filing complaint and subpoena on bank.			275.00	1,857.95
10/14/2014	Review and responding to emails about complaint. Forwarded form to client. Review of documents.			165.00	2,022.95
10/15/2014	Work on draft of complaint. Forwarded to client. Review and responding to emails.			550.00	2,572.95
10/16/2014	Fee to Bankruptcy Clerk for filing Complaint.			350.00	2,922.95
10/16/2014	Work on revisions to complaint. Review and responding to emails.			412.50	3,335.45
10/22/2014	Teleconference with First National Bank of Albany. Drafting of email to J. Rizzo. Work on Rule 26 Disclosures.			110.00	3,445.45
10/29/2014	Drafting of Rule 26 Disclosures.			275.00	3,720.45
10/30/2014	Conference with First National Bank of Albany banker about subpoena, etc. Forwarded documents to client. Work on Rule 26 Disclosures. Review and responding to emails from Ashton Anderson and J. Rizzo.			385.00	4,105.45
10/31/2014	Review, revision and filing of Rule 26 Disclosures. Review and responding to emails.			275.00	4,380.45
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	AMOUNT DUE
3,017.50	583.70	779.25	0.00	0.00	<b>\$4,380.45</b>

# Law Office of Ashton Anderson

# INVOICE

Invoice # 15  
Date: 10/14/2014  
Due On: 11/13/2014

Burton W. Wiand, Court-Appointed Receiver for Quest Energy Management Group, Inc.

## 00143-Burton W. Wiand, Court-Appointed Receiver for Quest Energy Management Group, Inc.

### Downey Bky

Type	Date	Description	Quantity	Rate	Total
Service	09/03/2014	emails with Dick Harris re: extension of deadlines and meeting	0.20	\$275.00	\$55.00
Service	09/03/2014	Meet w/ Dick Harris	1.00	\$275.00	\$275.00
Service	09/04/2014	Draft and file Notice of Appearance	0.30	\$275.00	\$82.50
Service	09/16/2014	Begin reviewing documents	1.70	\$275.00	\$467.50
Service	09/16/2014	Keep reviewing documents	1.40	\$275.00	\$385.00
Service	09/17/2014	meet with Dick Harris to discuss documents and strategy	1.30	\$275.00	\$357.50
Service	09/17/2014	prepare deposition outline and exhibits	4.00	\$275.00	\$1,100.00
Service	09/18/2014	Deposition of Jeff Downey	2.80	\$275.00	\$770.00
Service	10/10/2014	speak to Gianluca Morello about plan moving forward	0.20	\$275.00	\$55.00
Service	10/13/2014	Call Kevin Wilhelm about bank statements and extension - no answer	0.10	\$275.00	\$27.50
Service	10/14/2014	Call Kevin Wilhelm about bank statements and extension - LM	0.10	\$275.00	\$27.50
Service	10/14/2014	review bank statements and speak to Dick	0.30	\$275.00	\$82.50
Service	10/14/2014	speak to Kevin Wilhelm about bank statements and about and extension of the deadlines	0.20	\$275.00	\$55.00
				<b>Total</b>	<b>\$3,740.00</b>

## Detailed Statement of Account

### Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
15	11/13/2014	\$3,740.00	\$0.00	\$3,740.00
			<b>Outstanding Balance</b>	<b>\$3,740.00</b>
			<b>Total Amount Outstanding</b>	<b>\$3,740.00</b>

Please make all amounts payable to: Law Office of Ashton Anderson

Please pay within 30 days.