

Exhibit 24

**SCOTT
DOUGLASS
McCONNICO**

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

March 19, 2015
Invoice No. 226835

For Professional Services Rendered:

RE: MOTION FOR HEARING ON P-5

DATE	INITIALS	DESCRIPTION	HOURS
02/06/15	JKH	Call with Jeffrey Rizzo to advise on P-5 renewal; Confer with John Soule regarding possibility of exception to timing of plugging operations for P-5 blanket renewal; Emails with Jeffrey Rizzo regarding possible exception; Review statute and rule for inactive wells; Call to Tim Poe regarding same; Follow-up emails with Jeffrey Rizzo regarding Tim Poe and potential legal argument to Commissioners;	1.70
02/09/15	JKH	Call from Maria Castro at RRC regarding P-5 renewal; Review emails from Jeffrey Rizzo regarding inactive wells; Email to Jeffrey Rizzo regarding call with Maria Castro; Call from Tim Poe at RRC; Email to Jeffrey Rizzo regarding same; Summarize various methods of getting a plugging extension and email to Jeffrey Rizzo regarding same;	1.90
02/10/15	JKH	Emails with Jeffrey Rizzo regarding RRC's interpretation of the purpose of the 90-day extension to achieve compliance; Review and respond to Jeffrey Rizzo's follow-up email regarding past P-5 renewal where plugged well was double-counted;	0.60

NAME	HOURS	RATE	AMOUNT
JOHN K. HICKS	4.20	440.00	1,848.00
Totals	<u>4.20</u>		<u>1,848.00</u>

TOTAL FEES \$ 1,848.00

TOTAL EXPENSES \$ 0.00

TOTAL THIS INVOICE \$ 1,848.00

Scott Douglass & McConnico LLP | Attorneys at Law

303 Colorado Street, Suite 2400, Austin, TX 78701 | p : 512.495.6300 | f : 512.495.6399 | www.scottdoug.com



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REMITTANCE PAGE
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RE: MOTION FOR HEARING ON P-5

TOTAL FEES	\$ 1,848.00
TOTAL EXPENSES	<u>0.00</u>
TOTAL CURRENT INVOICE	<u>\$ 1,848.00</u>

PLEASE RETURN THIS COPY WITH YOUR PAYMENT

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April 9, 2015
Invoice No. 227057

For Professional Services Rendered:

RE: MOTION FOR HEARING ON P-5

DATE	INITIALS	DESCRIPTION	HOURS
03/13/15	JKH	Review email from Jeff Rizzo regarding plugging; Call with RRC attorney Kristi Reeve regarding credit for plugging wells during 90-day cure period; Review timelines associated with default order; Emails with Kristi Reeve regarding same; Draft summary of calls with RRC and send to Jeff Rizzo;	1.50
03/17/15	JKH	Call from Jeffrey Rizzo regarding filing of Quest's plugging extension documentation;	0.20
03/24/15	JKH	Call from RRC attorney Kristi Reeve regarding timing of possible default by Quest and motion for rehearing to avoid having to pay hearing fee;	0.20

NAME	HOURS	RATE	AMOUNT
JOHN K. HICKS	1.90	440.00	836.00
Totals	<u>1.90</u>		<u>836.00</u>

TOTAL FEES \$ 836.00

TOTAL EXPENSES \$ 0.00

TOTAL THIS INVOICE \$ 836.00

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TOTAL FEES	\$ 836.00
TOTAL EXPENSES	<u>0.00</u>
TOTAL CURRENT INVOICE	<u>\$ 836.00</u>
PREVIOUS UNPAID BALANCE DUE (See Below)	<u>\$ 1,848.00</u>
TOTAL DUE	<u>\$ 2,684.00</u>

If you have paid any portion of the "PREVIOUS UNPAID BALANCE DUE," please pay only "TOTAL CURRENT INVOICE" plus any "PREVIOUS INVOICES" listed below that have not been paid.

PREVIOUS INVOICES

DATE	INVOICE	INVOICE AMOUNT	PAYMENT RECEIVED	BALANCE
03/19/15	226835	1,848.00	0.00	1,848.00
			Total	<u>1,848.00</u>

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May 15, 2015
Invoice No. 227711

For Professional Services Rendered:

RE: MOTION FOR HEARING ON P-5

DATE	INITIALS	DESCRIPTION	HOURS
04/02/15	JKH	Review RRC database for status of Quest P-5 and status of Quest inactive wells currently and as of next P-5 renewal; Multiple emails with Jeffrey Rizzo regarding same;	0.60

NAME	HOURS	RATE	AMOUNT
JOHN K. HICKS	0.60	440.00	264.00
Totals	<u>0.60</u>		<u>264.00</u>

TOTAL FEES \$ 264.00

TOTAL EXPENSES \$ 0.00

TOTAL THIS INVOICE \$ 264.00

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RE: MOTION FOR HEARING ON P-5

TOTAL FEES	\$	264.00
TOTAL EXPENSES		<u>0.00</u>
TOTAL CURRENT INVOICE	\$	<u><u>264.00</u></u>

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