

Exhibit 25

Law Office of Dick Harris, P.C.

Statement for Legal Services

P.O. Box 3835
Abilene, TX 79604

12/31/2014

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

File No: 7499

AMOUNT DUE
\$5,387.37

DATE	DESCRIPTION				AMOUNT	BALANCE
10/31/2014	Balance forward					4,380.45
11/17/2014	vs. Jeffrey & Pepper Downey- Review of Downey Answer. Drafting of email forwarding to client.				55.00	4,435.45
11/19/2014	Review and responding to emails from Jordan Maglich about conference call and adversary.				55.00	4,490.45
11/24/2014	Teleconference with Jordan Maglich, 'Gianluca Morello', Ashton Anderson about trial, pleadings, etc. Research. Drafting of email to Jordan Maglich.				220.00	4,710.45
11/28/2014	Federal Express fee for shipping package to client.				71.92	4,782.37
12/22/2014	Review of Scheduling Order. Drafting of email to client about experts, summary judgment, abatement, etc.				275.00	5,057.37
12/31/2014	Drafting of Designation of Experts. Forwarded to client for review.				330.00	5,387.37
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	AMOUNT DUE	
605.00	0.00	401.92	3,601.20	779.25	\$5,387.37	

Law Office of Dick Harris, P.C.

Statement for Legal Services

P.O. Box 3835
Abilene, TX 79604

1/31/2015

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

File No: 7499

AMOUNT DUE
\$1,941.92

DATE	DESCRIPTION				AMOUNT	BALANCE
12/31/2014	Balance forward					5,387.37
01/05/2015	vs. Jeffry & Pepper Downey- Review and responding to emails about designation of experts, discovery, etc. Review, revision and filing of designation.				275.00	5,662.37
01/12/2015	Review and responding to emails about deadlines and extensions.				55.00	5,717.37
01/13/2015	Review and responding to emails about fees and Motiohn to Abate.				110.00	5,827.37
01/19/2015	Review and responding to emails about Motion for Extension.				55.00	5,882.37
01/20/2015	Review of Motion for Extension. Review and responding to emails from Jordan Maglich and Ashton Anderson.				275.00	6,157.37
01/21/2015	Review and responding to emails about Order.				55.00	6,212.37
01/23/2015	PMT #1876.				-4,380.45	1,831.92
01/26/2015	Review of Motion to Abate. Review and responding to emails.				110.00	1,941.92
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	AMOUNT DUE	
935.00	0.00	605.00	401.92	0.00	\$1,941.92	

Law Office of Dick Harris, P.C.

Statement for Legal Services

P.O. Box 3835
Abilene, TX 79604

2/28/2015

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

File No: 7499

AMOUNT DUE
\$2,464.42

DATE	DESCRIPTION				AMOUNT	BALANCE
01/31/2015	Balance forward					1,941.92
02/02/2015	vs. Jeffry & Pepper Downey- Drafting of email to client about abatement and documents.				55.00	1,996.92
02/05/2015	Review and responding to emails about abatement and telephone conference.				55.00	2,051.92
02/06/2015	Review and responding to emails. Telephone conference about abatement, exhibits, etc.				137.50	2,189.42
02/09/2015	Review and responding to emails. Review and revision of Motion to Abate.				110.00	2,299.42
02/10/2015	Review and responding to emails about revisions to Motion and Order to Abate.				110.00	2,409.42
02/23/2015	Review and responding to emails about Order on abatement.				55.00	2,464.42
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	AMOUNT DUE	
522.50	935.00	605.00	401.92	0.00	\$2,464.42	

Law Office of Ashton Anderson

INVOICE

Invoice # 17
Date: 02/06/2015
Due On: 03/08/2015

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	10/16/2014	Speak to Jordan re: adversary complaint	0.20	\$275.00	\$55.00
Service	11/24/2014	Conference call	0.50	\$275.00	\$137.50
Service	01/05/2015	designation of experts due today; reviewed and emailed Dick.	0.20	\$275.00	\$55.00
Service	01/12/2015	Email Dick Harris about deadlines and strategy moving forward	0.10	\$275.00	\$27.50
Service	01/19/2015	emails with Dick Harris re: motion for extension of deadline	0.10	\$275.00	\$27.50
Service	01/20/2015	draft motion to extend deadlines	0.70	\$275.00	\$192.50
Service	01/20/2015	email Jeff Downey re: certificate of conference	0.10	\$275.00	\$27.50
Service	01/20/2015	Email Dick Harris re: Motion to Extend Deadlines	0.10	\$275.00	\$27.50
Service	01/20/2015	finalize motion to extend deadlines; file; mail copy to Jeff Downey	0.30	\$275.00	\$82.50
Service	01/22/2015	draft and file proposed order to extend deadline	0.30	\$275.00	\$82.50
Service	01/22/2015	email Dick about motion to abate and certificate of conference	0.10	\$275.00	\$27.50
Service	01/22/2015	email Jeff Downey re: certificate of conference for Motion to Abate	0.10	\$275.00	\$27.50
Service	01/26/2015	Email Dick Harris re: Motion to Abate	0.10	\$275.00	\$27.50
Service	01/26/2015	Draft unopposed motion to abate	0.40	\$275.00	\$110.00
Service	01/26/2015	Email to all re: Motion to Abate	0.10	\$275.00	\$27.50
				Total	\$935.00

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
17	03/08/2015	\$935.00	\$0.00	\$935.00
			Outstanding Balance	\$935.00
			Total Amount Outstanding	\$935.00

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

Please pay within 30 days.

Law Office of Ashton Anderson

INVOICE

Invoice # 18
Date: 03/10/2015
Due On: 04/09/2015

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	02/06/2015	Conference call re: Motion to Abate	0.20	\$275.00	\$55.00
Service	02/06/2015	Speak with Dick re: Order on Motion to Abate	0.10	\$275.00	\$27.50
Service	02/10/2015	Draft proposed order for the motion to abate	0.20	\$275.00	\$55.00
Service	02/10/2015	file motion to abate and upload proposed order; speak to clerk and court administrator re: issues with filing/order	0.30	\$275.00	\$82.50
Service	02/13/2015	Mail motion and order to abate to Jeff Downey	0.20	\$275.00	\$55.00
				Total	\$275.00

Detailed Statement of Account

Other Invoices

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
17	03/08/2015	\$935.00	\$0.00	\$935.00

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due	
18	04/09/2015	\$275.00	\$0.00	\$275.00	
				Outstanding Balance	\$1,210.00
				Total Amount Outstanding	\$1,210.00

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

Please pay within 30 days.