

Exhibit 25

**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

June 16, 2015
Invoice No. 228291

For Professional Services Rendered:

RE: MOTION FOR HEARING ON P-5

| DATE | INITIALS | DESCRIPTION | HOURS |
|----------|----------|---|-------|
| 05/21/15 | JKH | Call and email to Jeff Rizzo; Call from Jeff Rizzo regarding RRC process for sale of all assets to new operator; Email to Tom Douglass regarding same; Office conference with Tom Douglass regarding auto-P4 transfer and other transfer options; Office conference with Tom Douglass regarding Quest pipeline; | 1.10 |
| 05/21/15 | TPD | Quest EMG, Inc: Office conference with John Hicks regarding process of filing P-4s and other documents to change operator; Research Railroad Commission of Texas documents to determine operations of wells and pipeline currently carried under Quest EMG, Inc.; Provide documents to John Hicks; | 1.00 |
| 05/27/15 | JKH | Emails with Jeff Rizzo; Review P-5 financial assurance requirements and Rule 78; Review information from Tom Douglass and Weldon Waters at Miller Consulting regarding transfer requirements and estimate; Review Quest's outstanding severances; Draft summary of new buyer requirements to become P-5 operator and lease/well/pipeline transfers, and potential severance issues, and email same to Jeff Rizzo; Email to John Camp regarding question of additional financial assurance for Quest's pipeline; | 1.40 |

| NAME | HOURS | RATE | AMOUNT |
|-----------------|-------------|--------|-----------------|
| JOHN K. HICKS | 2.50 | 440.00 | 1,100.00 |
| TOM P. DOUGLASS | 1.00 | 175.00 | 175.00 |
| Totals | <u>3.50</u> | | <u>1,275.00</u> |

TOTAL FEES \$ 1,275.00

TOTAL EXPENSES \$ 0.00

TOTAL THIS INVOICE \$ 1,275.00

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
For Professional Service Rendered

RE: MOTION FOR HEARING ON P-5

| | |
|-----------------------|--------------------|
| TOTAL FEES | \$ 1,275.00 |
| TOTAL EXPENSES | <u>0.00</u> |
| TOTAL CURRENT INVOICE | <u>\$ 1,275.00</u> |

PLEASE RETURN THIS COPY WITH YOUR PAYMENT

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