

Exhibit 27

Law Office of Dick Harris, P.C.

P.O. Box 3835
Abilene, TX 79604

Statement for Legal Services

6/30/2015

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

File No: 7499

AMOUNT DUE
\$2,519.42

| DATE | DESCRIPTION | | | | AMOUNT | BALANCE |
|------------|--|---------------------|---------------------|-----------------------|-------------------|----------|
| 05/31/2015 | Balance forward | | | | | 2,464.42 |
| 06/17/2015 | vs. Jeffry & Pepper Downey- Review and responding to email about status conference. | | | | 55.00 | 2,519.42 |
| CURRENT | 1-30 DAYS PAST DUE | 31-60 DAYS PAST DUE | 61-90 DAYS PAST DUE | OVER 90 DAYS PAST DUE | AMOUNT DUE | |
| 55.00 | 0.00 | 0.00 | 0.00 | 2,464.42 | \$2,519.42 | |

Law Office of Dick Harris, P.C.

Statement for Legal Services

P.O. Box 3835
Abilene, TX 79604

7/31/2015

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

File No: 7499

| |
|-------------------|
| AMOUNT DUE |
| \$3,834.42 |

| DATE | DESCRIPTION | | | AMOUNT | BALANCE |
|----------------|--|--------------------------------|--------------------------------|----------------------------------|-------------------|
| 06/30/2015 | Balance forward | | | | 2,519.42 |
| 07/01/2015 | vs. Jeffry & Pepper Downey- Review of filings in SEC case. Drafting of email to clients about upcoming hearing and telephone conference. | | | 275.00 | 2,794.42 |
| 07/02/2015 | Review and responding to emails about telephone conference. | | | 55.00 | 2,849.42 |
| 07/09/2015 | Work on status report. Drafting of email to client with copy of Answer in SEC case. Conference call with attorney for Receiver. | | | 275.00 | 3,124.42 |
| 07/20/2015 | Review and responding to emails. Review and revision of status report. | | | 110.00 | 3,234.42 |
| 07/21/2015 | Review and responding to emails about status report and hearing. Revised and filed status report. | | | 125.00 | 3,359.42 |
| 07/23/2015 | Review & revision of status report. | | | 90.00 | 3,449.42 |
| 07/27/2015 | Review and responding to emails. Preparation for hearing. | | | 110.00 | 3,559.42 |
| 07/29/2015 | Preparation & attendance at hearing for status update. Drafting of email to client. | | | 275.00 | 3,834.42 |
| CURRENT | 1-30 DAYS PAST DUE | 31-60 DAYS PAST DUE | 61-90 DAYS PAST DUE | OVER 90 DAYS PAST DUE | AMOUNT DUE |
| 1,315.00 | 0.00 | 55.00 | 0.00 | 2,464.42 | \$3,834.42 |

Law Office of Dick Harris, P.C.

P.O. Box 3835
Abilene, TX 79604

Statement for Legal Services

9/30/2015

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

File No: 7499

AMOUNT DUE
\$1,370.00

| DATE | DESCRIPTION | AMOUNT | BALANCE |
|------------|---|-----------|----------|
| 08/31/2015 | Balance forward | | 3,834.42 |
| 09/25/2015 | vs. Jeffry & Pepper Downey- PMT #1027. | -2,464.42 | 1,370.00 |

| CURRENT | 1-30 DAYS PAST DUE | 31-60 DAYS PAST DUE | 61-90 DAYS PAST DUE | OVER 90 DAYS PAST DUE | AMOUNT DUE |
|---------|--------------------|---------------------|---------------------|-----------------------|-------------------|
| 0.00 | 0.00 | 0.00 | 1,315.00 | 55.00 | \$1,370.00 |

Law Office of Ashton Anderson

INVOICE

Invoice # 99
Date: 08/06/2015
Due On: 09/05/2015

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 | 07/09/2015 | Phone conference | 0.20 | \$275.00 | \$55.00 |
| Service | 07/17/2015 | email Jeff Downey about agreement on continuing abatement | 0.10 | \$275.00 | \$27.50 |
| Service | 07/22/2015 | Emails re: status update and certificate of conference | 0.10 | \$275.00 | \$27.50 |
| Service | 07/29/2015 | Status Conference | 0.50 | \$275.00 | \$137.50 |
| | | | | Total | \$247.50 |

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 |
| 18 | 04/09/2015 | \$275.00 | \$0.00 | \$275.00 |

Current Invoice

| Invoice Number | Due On | Amount Due | Payments Received | Balance Due |
|----------------|------------|------------|---------------------------------|-------------------|
| 99 | 09/05/2015 | \$247.50 | \$0.00 | \$247.50 |
| | | | Outstanding Balance | \$1,457.50 |
| | | | Total Amount Outstanding | \$1,457.50 |

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

Please pay within 30 days.