

Exhibit 23

P.O. Box 3835
Abilene, TX 79604

4/30/2016

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

File No: **7499**

					AMOUNT DUE
					\$4,896.42
DATE	DESCRIPTION			AMOUNT	BALANCE
07/31/2015	Balance forward				3,834.42
09/25/2015	vs. Jeffry & Pepper Downey- PMT #1027.			-2,464.42	1,370.00
11/23/2015	Drafting and responding to emails. Research on status of SEC case.			275.00	1,645.00
11/30/2015	Review of SEC filings. Review and responding to emails.			330.00	1,975.00
12/01/2015	Confrence call with J. Maglich about hearing.				
12/01/2015	Teleconference with Jordan Maglich. Drafting of email to Ashton Anderson. Drafting of email to attorney for SEC.			137.50	2,112.50
12/02/2015	Preparation for status conference. Conference with Jeff Downey, Ashton Anderson and Bankruptcy Court. Drafting of email to cliennt.			275.00	2,387.50
12/03/2015	Teleconference with David Frazier, attorney for SEC. Drafting of emails with copies of Schedules, depositions, etc.			220.00	2,607.50
01/05/2016	PMT #008171. (From Wiand Guerra King P.L.)			-1,370.00	1,237.50
01/11/2016	Review of Scheduling Order. Forwarded Scheduling Order to Jordan Maglich and G. Morello.			110.00	1,347.50
01/14/2016	Review and responding to emails about conference call.			55.00	1,402.50
01/15/2016	Teleconference with Jordan Maglich and G. Morello. Review of Scheduling Order. Drafting of email to client.			220.00	1,622.50
02/05/2016	Drafting of email to client.			27.50	1,650.00
02/15/2016	Review of Requests for Production. Telephone conference with Tom Choate.			165.00	1,815.00
02/18/2016	Preparation for and attendance at telephonic hearing on Motion for Additional Time. Drafting of email to client.			275.00	2,090.00
02/19/2016	Review of Order. Drafting of email to client with new Scheduling Order.			110.00	2,200.00
03/07/2016	Review of Requests for Production. Drafting of email and forwarding to client.			220.00	2,420.00
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	2,696.42	0.00	962.50	1,237.50	\$4,896.42

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					\$4,896.42
DATE	DESCRIPTION			AMOUNT	BALANCE
03/11/2016	Review of Requests and drafting of Responses. Telephone conferences with Ashton Anderson and Jordan Maglich. Review and responding to emails.			550.00	2,970.00
03/14/2016	Work on Responses to discovery. Review and responding to emails. Telephone conference with Jordan Maglich. Review, revision and filing of Responses.			550.00	3,520.00
03/17/2016	Drafting of email to client.			55.00	3,575.00
03/18/2016	Review and responding to emails. Telephone conferences with Jordan Maglich and Ashton Anderson. Review of documents.			660.00	4,235.00
03/22/2016	Drafting of Motion to Dismiss Adversary Proceeding and Notice. Review and responding to emails from Ashton Anderson and Jordan Maglich. Review and revision of Motion to Dismiss.			275.00	4,510.00
03/25/2016	Review of Motion to Dismiss with changes. Drafting of email to Jordan Maglich.			55.00	4,565.00
03/30/2016	Drafting of Order dismissing adversary proceeding and forwarding to Court. Drafting of email forwarding Order to client.			330.00	4,895.00
03/31/2016	Postage			1.42	4,896.42
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	2,696.42	0.00	962.50	1,237.50	\$4,896.42

Law Office of Ashton Anderson

INVOICE

Invoice # 105
Date: 05/16/2016
Due On: 06/15/2016

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	Notes	Quantity	Rate	Total
Service	08/18/2015	Review Trustee's Interim Report	0.20	\$275.00	\$55.00
Service	09/11/2015	Review MSJ and Response in SEC case	0.50	\$275.00	\$137.50
Service	11/23/2015	Drafting and responding to emails	0.30	\$275.00	\$82.50
Service	12/01/2015	emails from Dick Harris and SEC attorney	0.20	\$275.00	\$55.00
Service	12/02/2015	Status Conference; meet with Jeff Downey and Dick Harris	0.50	\$275.00	\$137.50
Service	01/08/2016	Review order setting hearing; calendar deadlines	0.30	\$275.00	\$82.50
Service	01/20/2016	Review Change of Address filing by Jeff Downey	0.10	\$275.00	\$27.50
Service	01/27/2016	Emails with Jeff Downey re: scheduling order	0.20	\$275.00	\$55.00
Service	01/28/2016	Review Trustee's Report of No Distribution	0.10	\$275.00	\$27.50
Service	01/29/2016	Emails from Jeff Downey; Review Motion to Request Additional Time	0.20	\$275.00	\$55.00
Service	02/08/2016	Review Order Setting Hearing and calendar	0.20	\$275.00	\$55.00
Service	02/15/2016	Review Discovery Requests	0.40	\$275.00	\$110.00
Service	02/15/2016	emails with Dick Harris	0.20	\$275.00	\$55.00
Service	02/18/2016	Prep for and attend telephone hearing on Motion for Additional Time	0.50	\$275.00	\$137.50
Service	02/19/2016	Review order and update scheduling order on calendar	0.30	\$275.00	\$82.50
Service	03/11/2016	Review Discovery Responses	0.40	\$275.00	\$110.00
Service	03/22/2016	Review Motion to Dismiss and Email Dick re: corrections	0.40	\$275.00	\$110.00

Service	03/28/2016	Review Motion to Dismiss with changes and file it with the Court	0.30	\$275.00	\$82.50
Service	03/28/2016	email Motion to Dismiss to Jeff Downey	0.10	\$275.00	\$27.50
				Total	\$1,485.00

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due	
105	06/15/2016	\$1,485.00	\$0.00	\$1,485.00	
				Outstanding Balance	\$1,485.00
				Total Amount Outstanding	\$1,485.00

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

Please pay within 30 days.