

EXHIBIT 15

The RWJ Group, LLC
P.O. Box 6920
North Port, FL 34290
941-915-0044

INVOICE

Wiand Guerra King
5505 West Gray Street
Tampa, FL 33609

Invoice 20050

Date	Sep 30, 2016
Terms	N/A
Service Thru	Sep 30, 2016

In Reference To: Scoop Receivership (Time)

Date	Services	Hours
08/18/2016	Communications with Mr. Rizzo regarding the Summerplace real estate listing. Received and reviewed 2016 property taxes.	1.25
08/19/2016	Communications with Mr. Rizzo regarding the Moody property and Mr. Fontaine. Communications with Mr. Guerra regarding same.	0.60
09/02/2016	Received and reviewed 24 tax bills for SummerPlace. Prepared correspondence to Mr. Wiand and Mr. Rizzo regarding same. Received and reviewed correspondence form Charles E. Hackley regarding Summerplace Development.	1.30
09/02/2016	Received, reviewed, approved and prepared payments for three Duke Energy invoices, Prepared correspondences to PDR Accounting and Mr. Rizzo regarding same.	0.50
09/05/2016	Received, reviewed, approved and prepared payments for three Laurel Preserve invoices and one Thomasville invoice. Communications with Mr. Nelon regarding maintenance issues with the cabin in Laurel Preserve.	2.20
09/05/2016	Communications with Mr. Rizzo regarding the 20th interim report. Communications with Manatee County Tax collector, Buncounce County Tax Collector and the Thomas County Tax Collector to obtain 2016 assessed values.	2.50
09/16/2016	Received, reviewed, approved and prepared invoices for Laurel Preserve.	0.50
09/19/2016	Meeting with Mr. Wiand regarding the status of Laurel Preserve and the Thomasville lots.	0.50
09/20/2016	Research and contact tree logging companies to request quotes to clear off the Laurel Preserve lots.	1.50
09/21/2016	Communications with Land and Farm Real Estate regarding questions on the Laurel Preserve listing. Communications with interested party answering numerous questions about Laurel Preserve and explaining the Receivership.	1.10
09/28/2016	Communications with Spencer Storage in California. Communications with Mr. Rizzo regarding the above storage unit in account changes.	0.20

Total Hours	12.15 hrs
Total Time	\$ 911.25
Total Invoice Amount	\$ 911.25

User Hours Summary

Billing Period: 08/01/2016 - 09/30/2016

User Hour Totals

User	Hours Billed	Rate/Hour	Amount Billed
Roger Jernigan	12.15	\$75.00	\$911.25

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Wiand Guerra King
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Invoice 20055

Date	Oct 31, 2016
Terms	N/A
Service Thru	Oct 31, 2016

In Reference To: Scoop Receivership (Time)

Date	Services	Hours
10/03/2016	Received, reviewed, approved and prepared 3 invoices to Duke Energy	0.20
10/09/2016	Received, reviewed, approved and prepared payment to Action Lawn Care. Communications with Mr. Nelon regarding the status of Laurel Preserve after Hurricane Mathew.	1.50
10/12/2016	Communications with Mr. Gray relating to several Texas Railroad Commission letters. Researched quotes to have equipment removed from leases.	1.20
10/13/2016	Researched and obtained quotes for "For Sale" sign at Laurel Preserve and Thomasville.	1.50
10/13/2016	Received and reviewed correspondences from Thomasville City School Tax Office. Prepared payments. Prepared correspondence to Mr. Rizzo, PDR Accounting and Mr. Wiand regarding same.	0.40
10/13/2016	Received, reviewed, approved and prepared payment to Mr. Lester Nelon. Prepared correspondence to Mr. Rizzo and PDR Accounting regarding same.	0.20
10/14/2016	Received and reviewed correspondence from Golden Valley Lock Up Storage.	0.20
10/14/2016	Numerous communications with Roberson Insurance Company regarding the policy. Explained the Receivership to the Insurance Underwriters.	1.30
10/17/2016	Communications with Mr. Nelon regarding issues at Laurel Preserve. Communications with PDR Accounting regarding Summerplace. Communications with Buffalo Graphics regarding signs.	1.90
10/17/2016	Received a correspondence from a interested buyer for SummerPlace. Prepared correspondence to Mr. Wiand and Mr. Rizzo regarding same.	0.20
10/19/2016	Travel and pick up 4x6 for sale signs from sign shop in Port Charlotte. Travel and install large for sale signs at the SummerPlace Property.	4.30
10/24/2016	Received and reviewed correspondence from Collee State Farm Insurance.	0.20
10/24/2016	Answered questions from two interested buyers.	0.50
10/25/2016	Communications with LoopNet regarding the Laurel Preserve Listing. Received training from LoopNet.	1.00
10/31/2016	Received, reviewed, approved and prepared three invoices from Duke Energy.	0.20

In Reference To: Scoop Receivership (Expenses)

Date	Expenses
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10/18/2016 Had large signs made to place on SummerPlace property.
10/19/2016 Mileage to Sign shop and to install for sale signs
10/20/2016 Meeting with Mr. Wiand and Mr. Rizzo

Total Hours 14.80 hrs

Total Time \$ 1,110.00

Total Expenses \$ 525.92

Total Invoice Amount \$ 1,635.92

User Hours Summary

Billing Period: 10/03/2016 - 10/31/2016

User Hour Totals

User	Hours Billed	Rate/Hour	Amount Billed
Roger Jernigan	14.80	\$75.00	\$1,110.00

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Invoice 20061

Date	Dec 31, 2016
Terms	N/A
Service Thru	Dec 31, 2016

In Reference To: Scoop Receivership (Time)

Date	Services	Hours
11/04/2016	Communications with Country Land Buyers regarding Laurel Preserve. Provided a copy of the survey and the court order. Discussed the Receivership.	0.80
11/05/2016	Received phone communications from Spencer self storage in California regarding account balance issues. Received correspondence from same. Prepared correspondence to Mr. Rizzo regarding same.	0.50
11/10/2016	Received and reviewed 24 tax invoices for Summerplace Development. Prepared invoices for payment. Communications with Mr. Nelon regarding Laurel Preserve maintenance issues.	1.20
11/14/2016	Received, reviewed, approved and prepared payments for invoices. Communications with Manatee County Property Appraisers Office regarding Summerplace.	1.25
11/16/2016	Obtain a Cashier Check from Bank of America for SummerPlace property taxes. Prepare correspondence to PDR Accounting and Mr. Rizzo. Communications with Spencer Self Storage.	1.80
11/20/2016	Received and reviewed Preliminary Lien Notice from Spencer Street Self Storage. Prepared communications to Mr. Rizzo and PDR Accounting regarding same. Attempted numerous communications with Spencer Street Self Storage.	0.90
11/22/2016	Communications with Lester Nelon regarding wild fires near the Laurel Preserve cabin. Communications with Nationwide Insurance regarding coverages. Communications with Realtor Greg Plumby requesting information on Laurel Preserve. Numerous additional communications with with Mr. Plumby and Mr. Wiand regarding possible offer. Received, reviewed, approved and prepared invoices from Action Lawn Care and Duke Energy.	3.60
11/28/2016	Communications with Realtor regarding Laurel Preserve. Met with Mr. Wiand regarding same. Received and reviewed correspondence from Realtor Greg Palombi relating to commission agreements. Prepared communications to Mr. Wiand and Mr. Rizzo regarding same.	2.30
11/30/2016	Communications with the realtor regarding the commission document. Communications with Mr. Wiand and Mr. Rizzo regarding same.	0.30
12/06/2016	Meeting with Mr. Wiand regarding the commission agreement to sell Laurel Preserve. Discussed a possible buyer for Summer Place. Communications with Mr. Reed regarding numerous questions about the lots in Summer Place. Received, reviewed, approved and prepared invoices for Laurel Preserve. Communications with PDR Accounting regarding Summer Place property taxes.	3.20
12/06/2016	Communications with Mr. Plumlee regarding making changes to his commission agreement to sell Laurel Preserve. Prepared correspondence to Mr. Rizzo and Mr. Plumlee	1.00

	regarding signed agreement.	
12/08/2016	Research zoning, appraisal and surveying information for interested buyer Mr. Reed. Communications with Mr. Reed regarding my findings. Prepared correspondence to Mr. Reed with requested information.	1.70
12/20/2016	Received, reviewed, approved and prepared invoice from Spencer Storage.	0.20
12/22/2016	Communications with Mr. Nelon regarding weather and maintenance issues at Laurel Preserve. Communications with Spencer Storage regarding the storage unit and the contract.	1.10
12/22/2016	Communications with Mr. Gray regarding several upcoming Texas Railroad Commission well tests.	0.40
12/27/2016	Several communications with the North Carolina Realtor regarding the showing of Laurel Preserve.	0.90

In Reference To: Scoop Receivership (Expenses)

Date	Expenses	
12/06/2016	Mileage to WGK Office for meeting with Mr. Wiand.	
		Total Hours 21.15 hrs
		Total Time \$ 1,586.25
		Total Expenses \$ 102.06
		Total Invoice Amount \$ 1,688.31

User Hours Summary

Billing Period: 11/04/2016 - 12/31/2016

User Hour Totals

User	Hours Billed	Rate/Hour	Amount Billed
Roger Jernigan	21.15	\$75.00	\$1,586.25

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Invoice 20067

Date	Jan 31, 2017
Terms	N/A
Service Thru	Jan 31, 2017

In Reference To: Scoop Receivership (Time)

Date	Services	Hours
01/06/2017	Received, reviewed, approved and prepared payments for three Duke Energy invoices. Communications with Mr. Plumbee regarding showing Laurel Preserve property.	0.70
01/08/2017	Received, reviewed, approved and prepared payment to Action Care. Prepared correspondence to PDR Accounting, Mr. Wiand and Mr. Rizzo.	0.30
01/08/2017	Communications with Mr. Nelon regarding weather issues at Laurel Preserve cabin. Discussed supplies needed for maintenance.	0.80
01/16/2017	Communications with PDR Accounting regarding Laurel Preserve invoices from Lands America.	0.20
01/18/2017	Met with Mr. Wiand and Mr. Rizzo regarding Laurel Preserve and the sale of the property.	0.30
01/18/2017	Communications with Mr. Rizzo regarding Mr. Hugh Franklin interest in Laurel Preserve. Communications with Mr. Hugh Franklin regarding questions about the lots and the cabin.	0.50
01/18/2017	Communications with WhiteHorse regarding a report from an interested buyer.	0.20
01/18/2017	Communications with Lands America regarding the listing.	0.50
01/30/2017	Communications with Mr. Nelon regarding storm issues on the property.	0.60
01/30/2017	Communication with Mr. Wiand regarding storm damage on Laurel Preserve property.	0.40

In Reference To: Scoop Receivership (Expenses)

Date	Expenses
01/18/2017	Meeting with Mr. Wiand
01/30/2017	Mileage to WGK Office at 5505 W. Gray Street and back to 1181 S. Sumter Blvd. North Port, FL 34287. 189 miles.

Total Hours	4.50 hrs
Total Time	\$ 337.50
Total Expenses	\$ 202.22
Total Invoice Amount	\$ 539.72

User Hours Summary

Billing Period: 01/06/2017 - 01/31/2017

User Hour Totals

User	Hours Billed	Rate/Hour	Amount Billed
Roger Jernigan	4.50	\$75.00	\$337.50

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Wland Guerra King
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Invoice 20073

Date	Feb 28, 2017
Terms	N/A
Service Thru	Feb 28, 2017

In Reference To: Scoop Receivership (Time)

Date	Services	Hours
02/01/2017	Researched several realtors in the Asheville and Black Mountain area to obtain estimated values of Laurel Preserve. Communications with the property manager of SummerPlace regarding the maintenance on the lots.	1.80
02/09/2017	Received, reviewed, approved and prepared payments to Mr. Nelon and Landscape Solutions. Communications with Mr. Nelon regarding the cabin and weather issues.	1.30
02/09/2017	Review revised Quest motion. Communications with Mr. Rizzo regarding edits.	0.50
02/14/2017	Received, reviewed, approved and prepared invoices to be paid.	0.50
02/15/2017	Several communications with Realtor Kevin Scott with Maverick Land Group regarding Laurel Preserve. Research and provide information back to same.	2.10
02/22/2017	Communications with Mr. Nelon regarding his 1099 and issues with Laurel Preserve cabin's driveway. Communications with PDR Accounting and Mr. Rizzo regarding Mr. Nelon 1099.	0.70
Total Hours		6.90 hrs
Total Time		\$ 517.50
Total Invoice Amount		\$ 517.50

User Hours Summary

Billing Period: 02/01/2017 - 02/28/2017

User Hour Totals

User	Hours Billed	Rate/Hour	Amount Billed
Roger Jernigan	6.90	\$75.00	\$517.50

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Invoice 20078

Date	Mar 31, 2017
Terms	
Service Thru	Mar 31, 2017

In Reference To: Quest EMG (Time)

Date	Services	Hours
03/01/2017	Communications with Mr. Gray regarding Cactus invoices. Filed 9 G-10 Gas Well Status Report and 1 H-10 Well Monitoring Report online to the Texas Railroad Commission.	2.20
03/01/2017	Received and reviewed 10 H-15s for the Hatchett well. Prepared correspondence to Mr. Wiand and Mr. Rizzo regarding same.	0.30
03/01/2017	Communications with Jim Bass who was requesting information on the Quest Receivership and the selling of the Quest office/house in Albany.	0.30
03/03/2017	Communications with Dansco Company regarding their invoice. Communications with Mr. Gray regarding same.	0.40
03/05/2017	Received, reviewed, approved and prepared checks for Quest invoices. Prepared correspondence to PDR Accounting, Mr. Wiand and Mr. Rizzo regarding same.	0.80
03/06/2017	Met with Mr. Wiand to discuss the upcoming Quest hearing. Communications with Mr. Rizzo regarding same. Communications with Mr. Guerra regarding Mr. Gray and the Hatchett concerns. Communications with Mr. Wiand regarding the Hatchett concern.	2.20
03/06/2017	Research and book airline and hotel reservations for Mr. Gray for March 21st and 22nd from Abilene to Tampa and back.	0.80
03/08/2017	Communications with Mr. Guerra and Mr. Rizzo regarding the Quest hearing.	0.50
03/09/2017	Prepare and submit Quest payroll. Prepared correspondence to PDR Accounting, Mr. Wiand and Mr. Rizzo.	0.50
03/12/2017	Received, reviewed, approved and prepared checks for several Quest invoices. Prepared correspondence to Mr. Wiand, PDR Accounting, and Mr. Rizzo regarding same.	0.60
03/17/2017	Communications with Mr. Gray and Mr. Broadfoot regarding issues on the Mach Henry lease. Communications with Mr. Wiand regarding same. Communications with Mr. Gray and Mr. Broadfoot regarding two interested buyers for the Quest house/office. Arranged two showings for 3/17/17.	2.20
03/17/2017	Communications with Mr. Rizzo regarding communications with a Canadian buyer for Quest. Reviewed correspondence regarding same.	0.30

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Date	Mar 31, 2017
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03/17/2017	Communications with Mr. Gray regarding WhiteHorse and the new interested buyers for Quest. Communications with Mr. Wland regarding the Mach Henry well issue. Communications with Mr. Rizzo regarding the above.	0.80
03/18/2017	Participate on conference call with WhiteHorse, Mr. Gray and P-I-I Company regarding the purchase of Quest. Communications with Mr. Rizzo regarding same.	1.30
03/20/2017	Prepared for hearing. Several communications with Mr. Wiand, Mr. Gray and Mr. Rizzo regarding the hearing. Communications with Mr. Wiand regarding the conference call with the interested buyers.	1.70
03/21/2017	Picked up Mr. Gray at the Tampa airport. Met with Mr. Rizzo, Mr. Morrello and Mr. Wiand to brief for a hearing. Brief Mr. Gray on court procedures and testifying. Review the Hatchett lease and production with Mr. Gray.	5.75
03/22/2017	Met with Mr. Gray, Mr. Wiand, Mr. Rizzo, Mr. Guerra and Mr. Morello regarding the hearing. Attended the hearing at the Federal Courthouse in Tampa. Debriefed at WGK office.	7.25
03/23/2017	Communications with Mr. Gray regarding questions for Mr. Wiand. Communications with Mr. Wiand regarding the Groundwater Advisory letter and the new well on the Hatchett lease. Researched files and provided Mr. Wiand with the information.	0.90
03/23/2017	Worked on researching information on the Armstrong #1 well to file a W3A for for plugging with the Texas Railroad Commission.	1.00
03/24/2017	Received, reviewed, approved, prepared payments for several Quest invoices.	0.60
03/27/2017	Prepared payroll for 03-31-17. Prepared correspondence to PDR Accounting, Mr. Wiand and Mr. Rizzo regarding same.	0.50
03/27/2017	Received, reviewed, approved and prepared checks for five Quest invoices. Prepared correspondence to PDR Accounting, Mr. Wiand and Mr. Rizzo regarding same.	0.80
03/27/2017	Communications with Mr. Rizzo and Mr. Gray regarding February production numbers. Communications with Cowboy Pump & Supply regarding two incorrect invoices. Communication with Mr. Gray regarding same.	0.40
03/28/2017	Communications with Mr. Gray regarding vehicle issues on all three Quest trucks. Researched local dealers to obtain quotes for their issues. Prepared correspondence to Mr. Wiand and Mr. Rizzo with the results. Communications with production numbers.	1.60

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Date	Mar 31, 2017
Terms	
Service Thru	Mar 31, 2017

03/29/2017	Reviewed two correspondence from the Texas Railroad Commission. Communications with Mr. Gray regarding same.	0.50
03/29/2017	Communications with BITCO Insurance regarding cancelling Quest insurance. Communications with HUBB Insurance and Robinson Insurance Company to obtain new quotes. Communications with Robinson Insurance who was requesting an receivership update and status of the sale of the Quest hose/office.	0.90
03/31/2017	Communications with Mr. Gray regarding W-10s and a document from the Texas Railroad Commission relating to issues with the Hatchett lease. Researched and filed two W-10s with the Texas Railroad Commission.	1.30
03/31/2017	Communications with Randy at Jim Robinson Insurance Office regarding BITCO issues with the Quest property. Reviewed quotes and discussed general liability insurance with Randy.	0.70

In Reference To: Quest EMG (Expenses)

Date	Expenses
03/21/2017	1181 S. Sumter Blvd. North Port FL. to 5505 West Gray Street Tampa FL. back to 1181 S. Sumter Blvd. North Port FL. 189 miles at 53.5 cents for the hearing.
03/22/2017	Meals for Mr. Gray, Mr. Rizzo and parking. <i>48.80</i>

Total Hours	37.10 hrs
Total Time	\$ 2,782.50
Total Expenses	\$ 155.91
Total Invoice Amount	\$ 2,938.41

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Date	Mar 31, 2017
Terms	
Service Thru	Mar 31, 2017

User Hours Summary

Billing Period: 03/01/2017 - 03/31/2017

User Hour Totals

User	Hours Billed	Rate/Hour	Amount Billed
Roger Jernigan	37.10	\$75.00	\$2,782.50

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5505 West Gray Street
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Invoice 20079

Date	Mar 31, 2017
Terms	N/A
Service Thru	Mar 31, 2017

In Reference To: Scoop Receivership (Time)

Date	Services	Hours
03/03/2017	Several communications with Tennessee Land Sales regarding the receivership and setting up a showing at Laurel Preserve property. Communications with Mr. Nelon regarding meeting interested buyer at the gate. Communications with Mr. Nelon regarding the showing.	1.40
03/05/2017	Received, reviewed and approved invoices for payments. Prepared correspondence to PDR Accounting and Mr. Rizzo regarding same.	0.30
03/08/2017	Received, reviewed, approved and prepared invoices for payments.	0.50
03/08/2017	Communications with Mr. Rizzo regarding Carnegie Marketing Associates Storage Unit and the documents.	0.30
03/09/2017	Communications with the storage unit that contains the Carnegie Marketing Associates documents regarding changing over the unit to the SEC. Communications with the California Law Firm regarding meeting the SEC at the unit. Researched flights to the storage unit. Communications with Mr. Wiand and Mr. Rizzo regarding same.	1.40
03/10/2017	Communication with Tennessee land development broker regarding his clients position on purchasing Laurel Preserve. Communications with Mr. Wiand and Mr. Rizzo regarding the above and also setting up a conference call for next week.	0.60
03/13/2017	Communications with Mr. Rizzo and Mr. Wiand regarding the interested buyer for lot 110 in Laurel Preserve.	0.20
03/13/2017	Several communications with Kevin Scott regarding his client interested in Laurel Preserve. Several communications with Ms. Burnett, Mr. Wiand and Mr. Rizzo regarding same and setting up conference call tomorrow.	1.40
03/13/2017	Communications with the attorneys office in California regarding Spencer Street Storage and the SEC. Communications with Spencer Street Storage regarding billing issues and releasing the unit to the SEC. Prepared correspondence to Mr. Wiand and Mr. Rizzo regarding same.	0.90

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Date	Mar 31, 2017
Terms	N/A
Service Thru	Mar 31, 2017

03/14/2017	Several communications with Realtor Kevin Scott with Maverick Land Group regarding Laurel Preserve. Conference call with Realtor Kevin Scott, Mr. Rizzo and interested buyer for Laurel Preserve.	1.40
03/21/2017	Several communications with the SEC regarding the storage unit in California. Communications with a Mr. Donnell's office in California regarding making arraignments to have the documents turned over to the SEC next week. Mailed key to Mr. Donnell's office. Contacted the storage company to make arraignments for the closure and release of documents.	2.70
03/24/2017	Several communications with Mr. Rizzo regarding Laurel Preserve lots and the lasted court ruling.	0.60
03/24/2017	Communications with Scott Hollmann regarding the Laurel Preserve Receivership and the lots.	0.70
03/29/2017	Communications with Mr. Rizzo regarding the documents in California.	0.20
03/30/2017	Communications with interested buyer regarding the receivership and Laurel Preserve. Communications with Mr. Nelon regarding setting up a time to meet the above and show him the property.	0.70
03/31/2017	Received, reviewed, approved and prepared payments for Laurel Preserve invoices.	0.20

In Reference To: Scoop Receivership (Expenses)

Date	Expenses
03/13/2017	Listing fee for Laurel Preserve.

Total Hours	13.50 hrs
Total Time	\$ 1,012.50
Total Expenses	\$ 359.85
Total Invoice Amount	\$ 1,372.35

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Date	Mar 31, 2017
Terms	N/A
Service Thru	Mar 31, 2017

User Hours Summary

Billing Period: 03/03/2017 - 03/31/2017

User Hour Totals

User	Hours Billed	Rate/Hour	Amount Billed
Roger Jernigan	13.50	\$75.00	\$1,012.50