

EXHIBIT 17

**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

February 28, 2017

Invoice No. 237478

For Professional Services Rendered:

RE: HATCHETT RRC COMPLAINT

DATE	INITIALS	DESCRIPTION	HOURS
01/20/17	JKH	Call and email to Jeff Rizzo regarding RRC complaint against Quest; Call with George Guerra and Jeff Rizzo regarding Hatchett complaint and options to respond;	0.80
01/23/17	JKH	Review documents from Jeff Rizzo regarding complaint against Quest filed a Railroad Commission; Email to George Guerra and Jeff Rizzo regarding same; Call with Railroad Commission attorney Sheila Weigand regarding the complaint the response from the RRC's hearings division;	1.60
01/24/17	JKH	Call with George Guerra and Jeff Rizzo regarding response to letter from Railroad Commission' Administrative Law Judge and the status of the Hatchett Oil & Gas Lease; Confer with oil and gas partners Carroll Martin and Jim Cowden regarding the interpretation of the Hatchett Oil & Gas Lease as 27 separate leases;	1.50
01/31/17	JKH	Review George Guerra message regarding motion to show cause on a motion to compel;	0.10

NAME	HOURS	RATE	AMOUNT
JOHN K. HICKS	4.00	495.00	1,980.00
Totals	<u>4.00</u>		<u>1,980.00</u>

TOTAL FEES \$ 1,980.00

TOTAL EXPENSES \$ 0.00

TOTAL THIS INVOICE \$ 1,980.00

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
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RE: HATCHETT RRC COMPLAINT

TOTAL FEES	\$ 1,980.00
TOTAL EXPENSES	<u>0.00</u>
TOTAL CURRENT INVOICE	<u>\$ 1,980.00</u>

PLEASE RETURN THIS COPY WITH YOUR PAYMENT

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March 15, 2017

Invoice No. 237862

For Professional Services Rendered:

RE: HATCHETT RRC COMPLAINT

DATE	INITIALS	DESCRIPTION	HOURS
02/01/17	JKH	Review call from George Guerra; Call to George Guerra regarding motion to show cause and potential injunctive relief against the RRC;	0.50
02/24/17	JKH	Review email from George Guerra and draft emergency motion to stay and show cause; Draft summary of potential issues with the draft motion and email to George Guerra regarding same;	0.90

NAME	HOURS	RATE	AMOUNT
JOHN K. HICKS	1.40	495.00	693.00
Totals	<u>1.40</u>		<u>693.00</u>

TOTAL FEES \$ 693.00

TOTAL EXPENSES \$ 0.00

TOTAL THIS INVOICE \$ 693.00

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March 15, 2017
Invoice No. 237862

REMITTANCE PAGE
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RE: HATCHETT RRC COMPLAINT

TOTAL FEES	\$	693.00
TOTAL EXPENSES		<u>0.00</u>
TOTAL CURRENT INVOICE	\$	<u>693.00</u>
PREVIOUS UNPAID BALANCE DUE (See Below)	\$	<u>1,980.00</u>
TOTAL DUE	\$	<u>2,673.00</u>

If you have paid any portion of the "PREVIOUS UNPAID BALANCE DUE," please pay only "TOTAL CURRENT INVOICE" plus any "PREVIOUS INVOICES" listed below that have not been paid.

PREVIOUS INVOICES

DATE	INVOICE	INVOICE AMOUNT	PAYMENT RECEIVED	BALANCE
02/28/17	237478	1,980.00	0.00	1,980.00
			Total	<u>1,980.00</u>

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April 12, 2017
Invoice No. 238252

For Professional Services Rendered:

RE: HATCHETT RRC COMPLAINT

Table with 4 columns: DATE, INITIALS, DESCRIPTION, HOURS. Rows include dates from 03/01/17 to 03/21/17 with descriptions of legal services and hours.

Summary table with 4 columns: NAME, HOURS, RATE, AMOUNT. Rows for JOHN K. HICKS and Totals.

TOTAL FEES \$ 1,980.00

Table with 2 columns: EXPENSES, AMOUNT. Rows for Online Research Services and Totals.

TOTAL EXPENSES \$ 9.22

TOTAL THIS INVOICE \$ 1,989.22

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TOTAL FEES	\$ 1,980.00
TOTAL EXPENSES	<u>9.22</u>
TOTAL CURRENT INVOICE	<u>\$ 1,989.22</u>

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