

# **EXHIBIT 18**

**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

May 15, 2017  
Invoice No. 238930

For Professional Services Rendered:

RE: HATCHETT RRC COMPLAINT

DATE	INITIALS	DESCRIPTION	HOURS
04/20/17	JKH	Emails with George Guerra regarding discussion of supplemental briefing for district court; Call with George Guerra regarding Hatchett lease and regulatory responsibilities;	1.30

NAME	HOURS	RATE	AMOUNT
JOHN K. HICKS	1.30	495.00	643.50
Totals	<u>1.30</u>		<u>643.50</u>

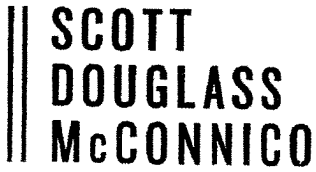
TOTAL FEES \$ 643.50

TOTAL EXPENSES \$ 0.00

TOTAL THIS INVOICE \$ 643.50

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: HATCHETT RRC COMPLAINT

TOTAL FEES	\$	643.50
TOTAL EXPENSES		<u>0.00</u>
TOTAL CURRENT INVOICE	\$	<u>643.50</u>
PREVIOUS UNPAID BALANCE DUE (See Below)	\$	<u>7.00</u>
TOTAL DUE	\$	<u>650.50</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
04/12/17	238252	1,989.22	1,982.22	7.00
			Total	<u>7.00</u>

PLEASE RETURN THIS COPY WITH YOUR PAYMENT

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July 18, 2017

Invoice No. 240041

For Professional Services Rendered:

RE: HATCHETT RRC COMPLAINT

DATE	INITIALS	DESCRIPTION	HOURS
06/02/17	JKH	Review message from Jordan Maglich; Call to Jordan Maglich regarding order from the court and release of leases; Review files for examples of lease releases; Email to Jordan Maglich forwarding examples of releases;	0.70
06/05/17	JKH	Review email from Jordan Maglich regarding release of lease and receiver's question; Draft response to questions and email same to Jordan Maglich;	0.30
06/09/17	JKH	Review and respond to emails from Jeff Rizzo with questions concerning the termination of the Hatchett lease and plugging obligations;	0.30
06/14/17	JKH	Emails with Jordan Maglich regarding recording of lease releases; Review court's order and email with Jordan Maglich regarding same;	0.30
06/14/17	LM	Communication with Callahan Count Clerk regarding requirements for recording Releases of Oil and Gas Leases; Research on Court website regarding same; Prepare correspondence to Clerk transmitting original releases for recording, and arrange for payment of recording fee;	1.80
06/15/17	JKH	Call with Burton Wiand and Jordan Maglich regarding plugging and potential default order; Email to Burton Wiand with copy of Hatchett complaint letter;	0.40
06/15/17	LM	Review and organize email correspondence received in matter for updating case file; Update case calendar;	0.20
06/26/17	JKH	Emails with Jordan Maglich regarding status of recording lease releases;	0.10
06/26/17	LM	Monitor status of recording of Releases of Oil and Gas Leases in Callahan County; Communication with Callahan County clerk regarding same; Review and organize email correspondence received in matter for updating case file;	0.20
06/28/17	JKH	Calls with Jordan Maglich regarding response to ALJ Lammert's most recent letter and potential default order; Email to RRC Hearings Division paralegal Joe Menefe regarding proposed default order; Review emails from Jordan Maglich; Review complaint and ALJ's letter; draft response to ALJ's letter and email to Jordan Maglich regarding same ;	0.90

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SCOTT DOUGLASS & MCCONNICO LLP

HATCHETT RRC COMPLAINT

July 18, 2017

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DATE	INITIALS	DESCRIPTION	HOURS
06/29/17	JKH	Review draft default order; Emails with Jordan Maglich regarding same; Calls with RRC Docket Services regarding potential hearing dates and email same to Jordan Maglich;	1.20
06/29/17	LM	Review and organize email correspondence received in matter for updating case file;	0.20

NAME	HOURS	RATE	AMOUNT
JOHN K. HICKS	4.20	495.00	2,079.00
LINDA MARTEL	2.40	170.00	408.00
Totals	<u>6.60</u>		<u>2,487.00</u>

TOTAL FEES \$ 2,487.00

EXPENSES	AMOUNT
Other - County Clerk, Callahan County; recording fees for Releases of Oil and Gas Leases (6/15/17)	60.00
Courier Services - Federal Express Corporation (6/16/17)	20.70
Totals	<u>80.70</u>

TOTAL EXPENSES \$ 80.70

TOTAL THIS INVOICE \$ 2,567.70



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RE: HATCHETT RRC COMPLAINT

TOTAL FEES	\$ 2,487.00
TOTAL EXPENSES	<u>80.70</u>
TOTAL CURRENT INVOICE	<u>\$ 2,567.70</u>

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