Securities and Exchange Commission v. Nadel et al Doc. 1037 Att. 20

EXHIBIT 19

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The RWJ Group, LLC.
1181 S. Sumter Blvd.
Suite 312
North Port, Fl. 34287
941-915-0044

INVOICE

Invoice Number: 10312012

Invoice Date:10-31-2012

Customer Information:

Billing Address:	
Company:	Nadel Receivership
Name:	WGK
Address:	3000 Bayport Drive
City/State/Zip	Tampa FL 33607

Case	Services	Fee	Total
Nadel	Asset Management for October 2012	5500.00	5500.00
Nadel	Travel to Newnan GA, Fairview NC, Black Mtn, Rental car, Fuel, Lodging, Meals, Dehumidifier, Winterizing supplies	1062.95	1062.95
Nadel	Travel to Evergreen CO, Winterize House, Airfare, Rental car, Hotel, Meals and Fuel	608.00	608.00
Nadel	9-4-2012 mileage to pick up Nadel property to be sold	124.00	124.00
Nadel	10-26-2012 mileage to pick up Nadel property to be sold	124.00	124.00
		Subtotal:	7418.95
		:	
		Total:	7418.95

Notes:

The RWJ Group, LLC
1181 S. Sumter Blvd.
Suite 312
North Port, Fl. 34287
941-915-0044

INVOICE

Invoice Number: 113012

Invoice Date:11-30-2012

Customer Information:

Billing Address:			
Company:	Nadel Receivership		
Name:	WGK		
Address:	3000 Bayport Drive		
City/State/Zip	Tampa FL 33607		

Case	Services	Fee	Total
Nadel	Asset Management for November 2012	5500.00	5500.00
Nadel	Mileage on 11-12, 11-13, 11-14 Pick up items and take to storage unit	186 miles @ .55 X 3 trips	306.90
Nadel	Mileage on 11-19, 11-21 mile to meeting reference Moody and Respiro issues	186 miles @ .55 X 2 trips	204.60
Nadel	Tolls reference the above	10 @ $1.25	12.50
Nadel	Open storage unit for the above items (Agreement Attached)	155.56	155.56
Nadel	Lock for storage unit	14.94	14.94
Nadel	Shelving units for storage units	74.84	74.84
		:	
		Total:	$6269.34

Notes:

The RWJ Group, LLC.
Asset Management and Investigative Services
1181 S. Sumter Blvd.
Suite 312
North Port, Fl. 34287
941-915-0044

INVOICE

Invoice Number: 12312012

Invoice Date: 12-31-2012

Customer Information:

Billing Address:	
Company:	Nadel Receivership
Name:	WGK
Address:	3000 Bayport Drive
City/State/Zip	Tampa FL 33607

Case	Services	Fee	Total
Nadel	Asset Management for December 2012	5500.00	5500.00
Nadel	12/17 -Travel to Newnan GA, to meet with airport authority, travel to Gulfport MS to meet with Tamara Moody regarding Respiro, 12/18 – meet with Tamara Moody, travel back to office. 1540 miles @ .55	847.00	847.00
Nadel	Meals for 12/17 and 12/18	82.71	82.71
Nadel	Lodging for 12/17	26.90	26.90
		Subtotal:	6456.61
		:	
		Total:	6456.61

Notes:

The RWJ Group, LLC.
Asset Management and Investigative Services
1181 S. Sumter Blvd.
Suite 312
North Port, Fl. 34287
941-915-0044

INVOICE

Invoice Number: 01312013

Invoice Date: 1/31/13

Customer Information:

Billing Address:			
Company:	Nadel Receivership		
Name:	WGK		
Address:	5505 Gray Street		
City/State/Zip	Tampa FL 33607		

Case	Services	Fee	Total
Nadel	Asset Management for January 2013	5500.00	5500.00
Nadel	1/9 Mileage from office to WGK to meet regarding Respiro	177 @ .55	97.35
Nadel	1/15 Mileage from office to WGK to meet regarding Respiro	177 @ .55	97.35
Nadel	1/24 Mileage from office to WGK to meet regarding Respiro	177 @ .55	97.35
		Subtotal:	5792.05
		:	
		Total:	5792.05

Notes:

The RWJ Group, LLC.
Asset Management and Investigative Services
1181 S. Sumter Blvd.
Suite 312
North Port, Fl. 34287
941-915-0044

INVOICE

Invoice Number: 02282013

Invoice Date: 2/28/13

Customer Information:

Billing Address:			
Company:			
Name:	WGK		
Address:	5505 Gray Street		
City/State/Zip	Tampa FL 33607		

Case	Services	Fee	Total
Nadel	Asset Management for the month of February	5500.00	5500.00
Nadel	Fuse for the aircraft tug	3.74	3.74
Nadel	2/5/13 Mileage from office to WGK to meet regarding Respiro	177@ .55	97.35
Nadel	2/18/13 Mileage from office to WGK to meet regarding Respiro	177@ .55	97.35
Nadel	2/28/13 Mileage from office to WGK to meet regarding Respiro	177@ .55	97.35
Nadel	2/24, 2/25, 2/28 trip to Newnan GA for maint on hangars.... Rental Car	152.12	152.12
Nadel	Supplies to repair missing metal end cap on hangar roof, Missing weather strips on 2 hangar doors, supplies needed to design and prepare a pilot lounge and pilot restrooms for the tenants in the 220 Aviation Way building, Install new push button exterior lock on building, replace internet switch in the 180 Aviation Way hangar. Had sign shop make up professional for lease signs for 220 Aviation.	1026.60	1026.60
Nadel	Hotel for one night	78.40	78.40
Nadel	Meals for 2/24, 2/25, 2/28 trip	78.57	78.57
Nadel	Fuel for 2/24, 2/25, 2/28 trip	256.16	256.16
		Subtotal:	7387.64
		:	
		Total:	7387.64

Notes: