

# EXHIBIT 19

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: 03302013

Invoice Date: 3/30/13

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 March	5500.00	5500.00
Nadel	Shipping of parts for the aircraft tug	18.16	18.16
Nadel	3/13/13 Mileage from office to WGK to meet regarding Respiro	177@ .55	97.35
Nadel	3/18/13 Mileage from office to WGK to meet regarding Respiro	177@ .55	97.35
Nadel	4/1, 4/2, 4/3, 4/4 airline ticket to Atlanta, GA and rental car	571.28	571.28
Nadel	Drove to Nownan and performed maint on restrooms and underground water pipe leak, Drove to Asheville, NC and met with Property Appraiser, Inspected Garren Creek and Laurel Preserve, Drove back to Atlanta.		
Nadel	Lodging for 4/1, 4/2, 4/3, 4/4 trip	346.00	346.00
Nadel	Meals for 4/1, 4/2, 4/3, 4/4 trip	66.26	66.26
Nadel	Fuel for 4/1, 4/2, 4/3, 4/4 trip	73.99	73.99
Nadel	Airport Parking	33.00	33.00
	Subtotal:		6803.45
	Total:		6803.45

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: 04302013

Invoice Date: 4/30/13

### Customer Information:

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

--

Case	Services	Fee	Total
Nadel	Asset Management for the month of April 2013	5500.00	5500.00
	4/2/13 Mileage from office to WGK to meet regarding Respiro	177@ .55	97.35
	4/9/13 Mileage from office to WGK to meet regarding Respiro	177@ .55	97.35
		<b>Subtotal:</b>	<b>5694.70</b>
		<b>Total:</b>	<b>5694.70</b>

<b>Notes:</b>

**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: 05312013

Invoice Date: 5/31/13

Customer Information:

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

Case	Services	Fee	Total
Nadel	Asset Management for the month of May 2013	5500.00	5500.00
	Postage	12.35	12.35
	5/7/13 Mileage from office to WGK to meet regarding Respiro	97.35	97.35
	5/7/13 Mileage from office to WGK to meet regarding Respiro	97.35	97.35
		<b>Subtotal:</b>	<b>5707.05</b>
		<b>Total:</b>	<b>5707.05</b>

**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: 05312013

Invoice Date: 5/31/13

Customer Information:

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

Case	Services	Fee	Total
Quest	Expenses for the month of May 2013, Trip to Quest 5/30, 5/31, 6/1, 6/2		
	Mileage from Office to airport and back	64.35	64.35
	Airline and rental car	918.20	918.20
	Supplies to secure Quest office and Storage Unit	87.11	87.11
	Computer Disk for over 300 photos taken	19.36	19.36
	Meals, Rental Car Fuel, Camera for Quest, Parking	436.12	436.12
	Lodging	285.71	285.71
		Subtotal:	1810.85
		Total:	1810.85

**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: 06302013.

Invoice Date: 6/30/13

Customer Information:

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

Case	Services	Fee	Total
Nadel	Asset Management for the month of June 2013	6500.00	6500.00
	Postage	18.10	18.10
	6/18/13 Mileage from office to WGK to meet regarding Respiro	177 @ .65	97.35
	6/26/13 Mileage from office to WGK to meet regarding Respiro	177 @ .65	97.35
	CarFax Report	54.99	54.99
	Supplies	6.42	6.42
	Supplies	12.84	12.84
	Supplies	50.89	50.89
	Ebay	40.00	40.00
	Ebay	40.45	40.45
		<b>Subtotal:</b>	<b>5918.39</b>
		<b>Total:</b>	<b>5918.39</b>

**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: 07312013

Invoice Date: 7/31/13

Customer Information:

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

Case	Services	Fee	Total
Nadel	Asset Management for the month of July 2013	5500.00	5500.00
		Subtotal:	5500.00
		:	
		Total:	5500.00

**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: 08312013

Invoice Date: 8/31/13

Customer Information:

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

--

Case	Services	Fee	Total
Nadel	Asset Management for the month of August 2013	5500.00	5500.00
		Subtotal:	5500.00
		Total:	5500.00

<b>Notes:</b>