# EXHIBIT 18

# INVOICE

Invoice Number: 09302013

Invoice Date: 9/30/13

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 September 2013	5500.00	5500 00
- 1 to the real of the agency in a to the agency in the second of the agency is a second of the agency in a second of the	9/11/13 Respire trip to Receivers office and back	177@.55	nitra de la companya de la companya 197,355 1986 - Transaction de la companya del companya de la companya del companya de la companya
Otro o sidente i sumanata ogari i panti samo o popular po appara por posiço. O tronsa militar se di novo segui, apparata suna, prospensi sidensa riskop	9/26/13 Respire trip to Receivers office and back	1770 - 17	97,39 -
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		чен что то стология напо ред час сим меня () не сечения меня почения выменя до надага в солода. Това!:	5694.70

Notes:	
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# INVOICE

Invoice Number: 10312013

Invoice Date: 10/31/13

Billing Address		
Company:		
Name:	WGK	
Address:	5505 Gray Street	
**************************************		
City/State/Zip	Tampa FL 33607	The state of the s

Case	Services	Fee	Total
Nadel	Asset Management for the month of October 2013	5500.00	5500.00
	Carfax Report on Lexus VIN No. JN8AS1MU0AM802385	44.99	44.99
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		Subtotal	5544.99
		; Total:	5544.99

Votes:	*********
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CARFAX RECEIPT ATTACHED	

## INVOICE

Invoice Number: 1130013

Invoice Date: 11/30/13

A CONTRACTOR OF THE PROPERTY O				
Billing Address:				
Company:				en e
Name:	WGK	renter tekk siya dalayili sista interdeken tekkili teken dibilgan sistember azi oleh in sistembelak ja	arraine e de menore de la companya del la companya de la companya del la companya de la companya	indigenem megalam dalam pendilipan ngalakan dalam dipilan pendilipan napat pendilipan napat pendilipan dalam
Address:	5505 Gray Street	- CONTROL DE LO MARTINO DE COMO CONTROL DE COMO CONTROL DE CONTROL	en kalande (* 1944) en beste de kolonie (* 1945) (1	
City/State/Zip	Tampa FL 33607			rhytin cyllet gyrik fri entlikte entreken miller i skrung system yr yf en <del>en bei bliken hin den tribet i sjel</del> et (sympuseter

Case	Services	Fee	Total
Nadel	Asset Management for the month of November 2013	5500.00	5500.00
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		ta giriy taraninin salahaniga garapatayanin a dalamaya inom ayyiri ayahaya moto ay a ada a ada ayani a sa inciss sa a a	
		Subtotal:	5500.00
		Total	EEOO DO

Notes:	

# **INVOICE**

Invoice Number: 1231113

Invoice Date: 12/31/13

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 December 2013	5500.00	5500.00
		Subtotal:	5500.00
		: Total:	5500.00

Notes:			

# **INVOICE**

Invoice Number: 0131114

Invoice Date: 01/31/14

Billing Address	1.		
Сотрялу:			
Name:	WGK		
Address:	5505 Gray Street		
City/State/Zip	Tampa FL 33607		

Case	Services	Fee	Total
Nadel	Asset Management for the month of January 2014	5500.00	5500.00
	Shipping of Respiro laptop to Billy Keel	13.20	13.20
	Legal Advertising For Sale of Tradewind	30.00	30.00
	Locksmith to change locks on VT House	229.00	229.00
	Heating fuel for VT house	497.50	497.50
	Plumbing company to fix frozen pipes at VT house	350.00	350.00
	Airline Ticket and Rental Car for VT trip	558.00	558.00
		Subtotal:	7177.70
	<del> </del>	:   Total:	7177.70

Notes:	
See Attached Receipts	