# Exhibit 21

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: 073114

Invoice Date: 07/31/14

## Customer Information

Billing Address	5;		
Company:			
Namo	WGK		
Address	5505 Gray Street		
City/State/Zip	Tampa FL 33607		

Case	Services	Fee	Total
Nadel	July Asset Management Fee for the Nadel Case	5500.00	5500.00
7/9/14-7/13/14	Expenses for maintenance trip and to evict tenant at 131 Garren Creek, Fairview, NC and maintenance at Laurel Preserve Black Mountain, NC		
and the same of th	Locksmith to change locks at 131 Garren Creek, and supplies	169.69	169.69
	Rental Car	351.88	351.88
and the second s	Meals	44.03	44.03
	Fuel	280.69	280.69

	TOTAL	6346.29
Notes:		
See Attached Receipts		

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: 083114

Invoice Date: 08/31/14

### Customer Information:

Billing Addres	3:			a de também de la composition de la co
Company			Para Minima Maria de Maria Maria Maria Minima Maria M	<del>a kilon kata kata kata kata kata kata kata kat</del>
Name	WGK		kerri Provincia (Stationero, una appriler et a colore la relianção de censió Revendamicia Pilipe de Condecido d	More Mit Miller maler mile subject men aller producere men medicanism i menger megasia subject subject subject
Address	S505 Gray Street		193 <del>4 (1944 ) March 186 (1945 ) an</del> each an an Arban 1946 (1966 ) March 1946 (1966 ) March 1946 (1966 ) March 1966 (1966 ) Marc	Not between the course of the Particle of East Processor for Alberta Course of Course of Course of Course of Co
City/State/Zip	Tampa FL 33607		<ul> <li>Digital and a second contraction or contract on a contraction or a second or contraction of the contraction of the</li></ul>	

Case	Services	Fee	Total
Nadel	August Asset Management Fee for the Nadel Case	5500 00	5500.00
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			A delination and the first in a letter first and an analysis of a delination of the contract and the section of the contract and the contract
		enterministrative de la la company de la	Помогна и можения на помогна на придости на придости на придости на поста на придости на поста на придости на п Помогна на применения на п
		TOTAL	5500.00
Notes:			

# The RWJ Group, LLC. Asset Management and Investigative Services

P.O. Box 6920 North Port, Fl. 34290-6920 941-915-0044

# **INVOICE**

Invoice Number: 093014

Invoice Date: 09/30/14

## **Customer Information:**

Notes:

See attached mileage

Billing Addr	058:			
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		and the control of th	e circolnecium i variot de cultifred desente conte contes contes de contes de la desente content tradad intermeditare de la contesta del la contesta de la c	
ity/State/Zip	Tampa, FL 33607			ecocario de de mano en color proprio en 14 en describió em presión como de mendo en comisión fain habitente en
				inacianisma aprincipa a serios in distribuira dei di la inaciante a incisione del consistente del consistente d
Matter	Services		Fee	Total
Nadel	Asset Management for September 2014		5500.00	5500.00
Nadel	Asset Management for September 2014  Mileage on 9/23/2014		5500.00 184 @ .56	5500.00 103.04
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Nadel				
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# The RWJ Group, LLC. Asset Management and investigative Services

P.O. Box 6920

North Port, Fl. 34290-6920 941-915-0044

# **INVOICE**

Invoice Number: 103114

Invoice Date: 10/31/14

# **Customer Information:**

Billing Address	3:		
Name:	WGK		
Address:	5505 Gray Street		
City/State/Zip	Tampa, Ft. 33607	3	
			The state of the s

Matter	Services	Fee	Total
Nadel	Asset Management for October 2014	5500.00	5500.00
	Quest Invoice paid by The RWJ Group (Reimbursement)	150.00	150.00
	Mileage on 10/04/2014	184.38 @ .56	103.25
light time on our property of the second	Mileage on 10/27/2014	184.38 @ .56	103.25
	10/21/2014 Mileage to Ft. Myers Airport (Departure)	117.74 @ .56	65.94
	10/21/2014 Airfare, Rental Car to visit Quest and the Railroad Commission	715.46	715.46
The Samuel of Sa	10/21/2014 and 10/22/2014 Hotel	227.68	227.68
-	Mileage to Tampa Airport (Arrival)	187.05 @ .56	104.75
	10/23/2014 Airfare from Dallas to Tampa	238.09	238.09
W-C	10/21,22,23 Meals	47.19	47.19
-14	Parking at Airport	32.00	32.00
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	TOTAL	7287.61
Notes:		
See attached infleage and receipts	<del>*************************************</del>	