

Exhibit 21

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

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
	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
	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
	10/21,22,23 Meals	47.19	47.19
	Parking at Airport	32.00	32.00

TOTAL 7287.61

Notes:

See attached mileage and receipts