Securities and Exchange Commission v. Nadel et al
Doc. 1245 Att. 19

Exhibit 19

Dockets.Justia.com

The RWJ Group, LLC
P.O. Box 6920

North Port, Fl. 34290
941-915-0044

INVOICE

Invoice Number:113015

Invoice Date: 11/31/15

Customer Information:

Billing Address:	
Company:	Wiand Guerra King
Name:	
	5505 W. Gray Street
City/State/Zip	Tampa, Fl. 33609

Order Information:

Case	Services	Fee	Total
Nadel	Asset Management for November 2015 (See Attached)	61 hours @ 575.00	4575.00
	Reimbursements (see attached)		1490.25
			6065.25

Notes:

The RWJ Group, LLC
P.O. Box 6920

North Port, Fl. 34290
941-915-0044

INVOICE

Invoice Number: 20017

Invoice Date: 12/31/15

Customer Information:

Billing Address:	
Company:	Wiand Guerra King
Name:	
	5505 W. Gray Street
City/State/Zip	Tampa, Fl. 33609

Order Information:

Case	Services	Fee	Total
SCOOP	Services for December 2015 (See attached)	48.3 @ $75.00	3622.50
	Reimbursements (See attached)		
			148.98
			3771.48

Notes:

The RWJ Group, LLC
P.O. Box 6920

North Port, Fl. 34290
941-915-0044

INVOICE

Invoice Number: 13116

Invoice Date: 01/31/16

Billing Address:	
Company:	Wiand Guerra King
Name:	
	5505 W. Gray Street
City/State/Zip	Tampa, Fl. 33609

Case	Services	Fee	Total
SCOOP	Services for January 2016 (See attached)	31.25 @ $75.00	2343.75
			2343.75

Notes:

The RWJ Group, LLC
P.O. Box 6920

North Port, Fl. 34290
941-915-0044

INVOICE

Invoice Number: 22916

Invoice Date: 02/29/16

Billing Address:	
Company:	Wiand Guerra King
Name:	
	5505 W. Gray Street
City/State/Zip	Tampa, Fl. 33609

Case	Services	Fee	Total
SCOOP	Services for February 2016	36.3 @ $75.00	2722.50
	Reimbursements		
			0
			2722.50

Notes:

Scanned by CamScanner

The RWJ Group, LLC
P.O. Box 6920

North Port, Fl. 34290
941-915-0044

INVOICE

Invoice Number: 20029

Invoice Date: 03/31/16

Billing Address:	
Company:	Wiand Guerra King
Name:	
	5505 W. Gray Street
City/State/Zip	Tampa, Fl. 33609

Case	Services	Fee	Total
3COOP	Services for March 2016	66.25 @ $75.00	4969.75
	Reimbursements		1354.30
			6323.05

The RWJ Group, LLC
P.O. Box 6920

North Port, Fl. 34290
941-915-0044

INVOICE

Invoice Number: 20033

Invoice Date: 04/30/16

Billing Address:	
Company:	Wiand Guerra King
Name:	
	5505 W. Gray Street
City/State/Zip	Tampa, Fl. 33609

Case	Services	Fee	Total
SCOOP	Services for April 2016	59.0 @ $75.00	4425.00
	Reimbursements FEES		101.07
			4526.07

Notes:

The RWJ Group, LLC
P.O. Box 6920

North Port, Fl. 34290
941-915-0044

INVOICE

Invoice Number: 20037

Invoice Date: 05/31/16

Customer Information:

Billing Address:	
Company:	Wiand Guerra King
Name:	
	5505 W. Gray Street
City/State/Zip	Tampa, Fl. 33609

Order Information:

Case	Services	Fee	Total
Scoop	Services for May 2010	54.3@ $75.00	4072.50
	Expenses		108.41
			4180.91

Notes:

The RWJ Group, LLC
P.O. Box 6920

North Port, Fl. 34290
941-915-0044

INVOICE

Invoice Number: 20041

Invoice Date: 06/30/16

Billing Address:	
Company:	Wiand Guerra King
Name:	
	5505 W. Gray Street
City/State/Zip	Tampa, Fl. 33609

Case	Services	Fee	Total
SCOOP	Services for June 2016	59.25 @ $75.00	4443.75
	Expenses – Laurel Preserve Internet Listing		605.83
			5049.58

Notes:

The RWJ Group, LLC
P.O. Box 6920

North Port, Fl. 34290
941-915-0044

INVOICE

Invoice Number: 20045

Invoice Date:07/31/16

Customer Information:

Billing Address:			
Company:	Wiand Guerra King		
Name:			
	5505 W. Gray Street		
City/State/Zip	Tampa, Fl. 33609		

Order Information:

Case	Services	Fee	Total
Scoop	Services for July 2016	60.85 @ $75.00	$4563.75
	Reimbursements		$203.92
			$4767.67

Notes: