Securities and Exchange Commission v. Nadel et al Doc. 645 Att. 23

EXHIBIT 23

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The RWJ Group, LLC.
1181 S. Sumter Blvd.
Suite 312
North Port, Fl. 34287
941-915-0044

INVOICE

Invoice Number: 080110

Invoice Date:08/31/10

Customer Information:

Billing Address:			
Company:	Wiand Guara King		
Name:	Nadel Receivership		
Address:	3000 Bayport Drive		
	Suite 600		
City/State/Zip	Tampa, Fl. 33607		

Order Information:

Case	Services	Fee	Total
Nadel	Aug. Asset Management for the Nadel's Case	5500.00	5500.00
Nadel	Postage, Office Supplies		
		Subtotal:	5500.00
		:	
		Total:	5500.00

Notes:

The RWJ Group, LLC.
1181 S. Sumter Blvd.
Suite 312
North Port, Fl. 34287
941-915-0044

INVOICE

Invoice Number: 090110

Invoice Date:09/30/10

Customer Information:

Billing Address:	
Company:	Wiand Guara King
Name:	Nadel Receivership
Address:	3000 Bayport Drive
	Suite 600
City/State/Zip	Tampa, Fl. 33607

Order Information:

Case	Services	Fee	Total
Nadel	Sept. Asset Management for the Nadel's Case	5500.00	5500.00
		Subtotal:	5500.00
		Total:	5500.00

Notes:

The RWJ Group, LLC.
1181 S. Sumter Blvd.
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North Port, Fl. 34287
941-915-0044

INVOICE

Invoice Number: 103110

Invoice Date:10/31/2010

Customer Information:

Billing Address:			
Company:	Wiand Guara King		
Name:	Nadel Receivership		
Address:	3000 Bayport Drive		
	Suite 600		
City/State/Zip	Tampa, Fl. 33607		

Order Information:

Case	Services	Fee	Total
Nadel	Oct. Asset Management for the Nadel's Case	5500.00	5500.00
		Subtotal:	5500.00
		Total:	5500.00

Notes:

The RWJ Group, LLC.
1181 S. Sumter Blvd.
Suite 312
North Port, Fl. 34287
941-915-0044

INVOICE

Invoice Number: 102610

Invoice Date:10/26/2010

Customer Information:

Billing Address:			
Company:	Wiand Guara King		
Name:	Nadel Receivership		
Address:	3000 Bayport Drive		
	Suite 600		
City/State/Zip	Tampa, Fl. 33607		

Order Information:

Case	Services	Fee	Total
Nadel	Oct. Asset Management for the Nadel's Case		
10-23-10 Through 10-26-10	Travel to Newnan GA , Fairview and Laurel Mountain NC and back to Newnan GA		
	Lodging		167.73
	Parking		52.00
	Rental Car and Fuel		229.92
	Airline		290.40
	Dehumidifier and maint supplies		369.15
	Meals		125.30
		Subtotal:	1234.50
		:	
		Total:	1234.50

Notes:

Dehumidifier for the cabin basement, Maint items to include anti-freeze to winterize cabin and the two houses in Fairview and items to repair windows and door locks.

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INVOICE

Invoice Number: 113010

Invoice Date:11/30/2010

Customer Information:

Billing Address:			
Company:	Wiand Guara King		
Name:	Nadel Receivership		
Address:	3000 Bayport Drive		
	Suite 600		
City/State/Zip	Tampa, Fl. 33607		

Order Information:

Case	Services	Fee	Total
Nadel	Nov. Asset Management for the Nadel's Case		5500.00
		Subtotal:	5500.00
		:	
		Total:	5500.00

Notes:

The RWJ Group, LLC.
1181 S. Sumter Blvd.
Suite 312
North Port, Fl. 34287
941-915-0044

INVOICE

Invoice Number: 123110

Invoice Date:12/31/2010

Customer Information:

Billing Address:	
Company:	Wiand Guara King
Name:	Nadel Receivership
Address:	3000 Bayport Drive
	Suite 600
City/State/Zip	Tampa, Fl. 33607

Order Information:

Case	Services	Fee	Total
Nadel	Dec. Asset Management for the Nadel's Case		5500.00
	Mailing and Office Supplies		48.55
		Subtotal:	5548.55
		:	
		Total:	5548.55

Notes: