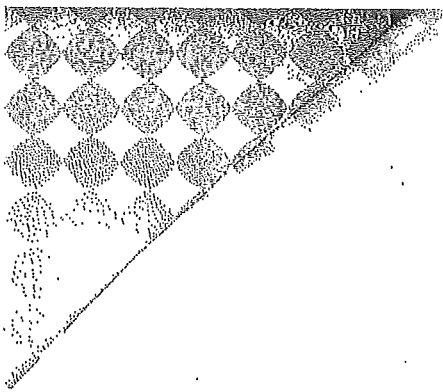


EXHIBIT 22



Roger Jernigan

7058 Park Circle

North Port, Fl. 34287

941-915-0044

INVOICE

Invoice Number: 020211

Invoice Date: 02/02/2011

Customer Information:

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

Order Information:

Case	Services	Fee	Total
Nadel	Trip to Fort Collins and Evergreen Colorado		
4 Days	01/30/11, 01/31/11, 02/01/11, 02/02/11		
	Airfare and Shipping of Firearms		467.80
	Lodging		278.78
	Meals		149.36
	Rental Car		182.94
	Fuel		57.35
	Parking		36.00
	Supplies for Shipping Guns		42.81
		Subtotal:	1215.03
		Total:	1215.03

Notes:

The RWJ Group, LLC.

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

INVOICE

Invoice Number: 022811

Invoice Date: 02/28/2011

Customer Information:

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

Order Information:

Case	Services	Fee	Total
Nadel	Feb. Asset Management for the Nadel's Case		5500.00
	Mailing , Office Supples, Mlleage		118.50
		Subtotal:	5618.50
		Total:	5618.50

Notes:

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

INVOICE
 Invoice Number: 032111
 Invoice Date: 03/31/11

Customer Information:

Billing Address:	
Company:	Burton Wland, Receiver
Name:	
Address:	3000 Bayport Drive
	Suite 600
City/State/Zip	Tampa, Fl. 33607

Order Information:

Case	Services	Fee	Total
Nadel	Nadel Receivership		
	March Services	5500.00	5500.00
	Mileage and supplies	76.11	76.11
		Subtotal:	5576.11
		Total:	5576.11

Notes:

Thank you!

Roger Jernigan
7028 Park Circle

North Port, Fl. 34287
941-915-0044

INVOICE

Date 4/1/2011

Customer Information:

Billing Address:	
Company:	Burton Wland, Receiver
Name:	
Address:	3000 Bayport Drive
	Suite 600
City/State/Zip	Tampa, Fl. 33607

Order Information:

Case	Services	Fee	Total
Nadel			
	Travel Expenses		
	Ft. Myers to Asheville and back to Ft. Myers		
	Meals, Rental car fuel, Airport Parking		96.88
		Subtotal:	96.88
		Total:	96.88

Notes:
Thank you!