Securities and Exchange Commission v. Nadel et al Doc. 697 Att. 22

EXHIBIT 22

Dockets.Justia.com

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

INVOICE

Invoice Number: 053111

Invoice Date:05/31/2011

Customer Information:

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

Order Information:

Case	Services	Fee	Total
Nadel	Nadel Receivership		
	May Services	5500.00	5500.00
	Mail Box for Receivership 6 months		128.40
		Subtotal:	5628.40
		:	
		Total:	5628.40

Notes:
Thank you !

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

INVOICE

Invoice Number: 062411

Invoice Date:06/24/2011

Customer Information:

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

Order Information:

Case	Services	Fee	Total
Nadel	Nadel Receivership		
	Inspection of: 6-22,23,24.		
	131 Garren Creek, Fairview, NC		
	Laurel Preserve, Black Mountain, NC		
	Rite Aid Store, Graham, NC		
	EDS Building, Raleigh, NC		
	Air fare, rental car, fuel, parking, meals, hotel		
		Subtotal:	918.46
		:	
		Total:	918.45

Notes:

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

INVOICE

Invoice Number: 063011

Invoice Date:06/30/2011

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	Nadel Receivership		
	June Services	5500.00	5500.00
		Subtotal:	5500.00
		:	
		Total:	5500.00

Notes:
Thank you !

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

INVOICE

Invoice Number: 7292011

Invoice Date:07/29/2011

Customer Information:

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

Order Information:

Case	Services	Fee	Total
Nadel	Trip to Tradewind LLC, Newnan GA. Fuel, Meal, Lodging		178.28
		Subtotal:	~~128.78~~ 178.28
		:	
		Total:	~~128.78~~ 178.28

Notes:

MEALS

LongHorn 5008
4315 Hugh Howell Road
Tucker, GA 30084
Check # :37237

'able 10
helcia B
7:11 PM 07/29/2011 Gst 1
ransaction #:1945878077

:D # 1387 34388 8279

****
We value your opinion. Please *
tell us about your dining *
experienc by completing an *
online su vey within 7 days of *
your visit. You could win a *
$1,000 Grand Prize or 1 of 100 *
$50 prizes. Winners are drawn *
weekly!!! *
*
To complete the survey and enter *
the contest, go to *
www.LongHornSurvey.com and enter *
the ID on this receipt. *
NO PURCHASE NECESSARY. Void where *
prohibited. See Official Rules at *
www.LongHornSurvey.com. *
*
Valoramos su opinión. Complete la *
encuesta sobre su experiencia *
gastronómica en *
www.LongHornSurvey.com. *
****
)FFER EXPIRES Aug 5, 2011)

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ard Number	Auth Code
xxxxxxxxxxx 9845	036830
ernigan/roger	Visa

:heck Amount 18.70

ip 3.00

otal 21.70

Fuel

JP GRIFFIN , 00000100610
301 WILSON ROAD
GRIFFIN , GA

07/29/2011 03:42:19 PM 663028322

9845 VISA

INVOICE 153929
AUTH 00-090106
REF 560120729111539

PUMP# 7
REGULAR 17.797G
PRICE/GAL 3.759

FUEL TOTAL $ 66.90

Subtotal = $ 66.90
Tax = $ 0.00

Total = $ 66.90
CREDIT $ 66.90
Batch: 56 Seq Num: 12
X
Save 2%--buy
a $50 Marathon
X
X
Prepaid Card

COURTYARD® Marriott

Courtyard by Marriott
Atlanta Northlake

4083 Lavista Road
Tucker, Ga 30084-5206
T 770.938.1200

LODGING

R Jerrigan

Room: 109
Room Type: GENR
Number of Guests: 1
Rate: $80.00
Clerk:

Arrive 29Jul11	Time 07:32PM	Depart 30Jul11	Time	Patio Number 113-30
Date	Description		Charges	Credits
29Jul11	Room Charge		80.00	
29Jul11	Sales Tax		5.60	
29Jul11	County Occupancy Tax		4.00	
30Jul11	Visa			89.60

Card #: VIXXXXXXXXXXXX9845/XXXX
Amount: 89.60 Auth: 067703 Signature on File
This card was electronically swiped on 29Jul11

Balance: 0.00

As a Rewards Member, you could have earned points toward your free dream vacation today. Start earning points and elite status, plus enjoy exclusive member offers. Enroll today at the front desk.

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

INVOICE

Invoice Number: 073111

Invoice Date:07/31/2011

Customer Information:

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

Order Information:

Case	Services	Fee	Total
Nadel	July Asset Management for Nadel Receivership	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: 083111

Invoice Date:08/31/2011

Customer Information:

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

Order Information:

Case	Services	Fee	Total
Nadel	August Asset Management for Nadel Receivership	5500.00	5500.00
	Postage see attached		39.06
	Newspaper Ad for Oberlin Condo		129.32
		Subtotal:	5668.38
		:	
		Total:	5668.38

Notes: