

EXHIBIT 17

The RWJ Group, LLC.

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

INVOICE

Invoice Number: 093011

Invoice Date:09/30/2011

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	September 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: 103111

Invoice Date:10/31/2011

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	October Asset Management for Nadel Receivership	5500.00	5500.00
	Ebay Shipping Expenses (see attached)	82.39	82.39
	Travel Expenses to Coweta County Airport Tradewind LLC Newnan, GA (see attached)	433.13	433.13
		Subtotal:	6015.52
		Total:	6015.52

Notes:

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

INVOICE

Invoice Number: 10112011

Invoice Date:10/11/2011

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	Trip to Fairview North Carolina and Black Mountain North Carolina to Winterize the Garren Creek House, The Laurel Preserve Cabin and the Sales Trailer. Monday 10/10/11 and Tuesday 10/11/11		
	Airfare, Hotel and Rental car package	571.01	571.01
	Airport Parking	30.00	30.00
	Meals	70.97	70.97
	Supplies for the three properties	94.85	94.85
	Rental Car fuel	7.00	7.00
		Subtotal:	773.83
		Total:	773.83

Notes:
Receipts are attached.

