

EXHIBIT 18



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 312 North Avenue East, Suite 7
 Cranford, NJ 07016

INVOICE FOR PROFESSIONAL SERVICES
 RENDERED AND REIMBURSABLE EXPENSES

INVOICE NO: WG12001

(For Analysis Prepared from
 1/27/12 - 2/08/12)

DATE: June 22, 2012

Nadel Cash transfers between checking accounts at Wachovia (Nadel Receivshlp)

Date	Activity Category	Timekeeper*	Description	Hours	Rate	Amount
1/27/12 to 2/8/12	Data Analysis	MEK	Create a spreadsheet showing the incoming transfers of cash from brokerage accounts to Wachovia checking accounts, Transfers from Shoreline, AB Watley and Rydex brokerage accounts to Wachovia checking accounts: Scoop Real Estate LP Scoop Capital LLC Victory Fund Ltd/Scoop Invstm LTD Arthur Nadel DBA/Valhalla Investments DBA Guy-Nadel Foundation Clark Nadel Revocable Trust Arthur Nadel/DBA Viking Fund Arthur Nadel IntexTrading Corp Traders Investment Club Victory IRA Fund LTD	10.00	\$175/Hour	\$1,750.00
			Create a spreadsheet showing the transfers of cash between the checking accounts at Wachovia. Scoop Real Estate LP Scoop Capital LLC Victory Fund Ltd/Scoop Invstm LTD Arthur Nadel DBA/Valhalla Investments DBA Guy-Nadel Foundation Clark Nadel Revocable Trust Arthur Nadel/DBA Viking Fund Arthur Nadel IntexTrading Corp Traders Investment Club Victory IRA Fund LTD Victory Fund Laurel Mountain Preserve	10.00	\$175/Hour	\$1,750.00
			Create a Summary Sheet.	1.00	\$175/Hour	\$175.00
<i>Above Analysis provided to Jonathan B. Cohen - James, Hoyer, Newcomer & Smiljanich, P.A., as requested.</i>						
TOTAL						\$3,675.00

* Timekeeper Information

Timekeeper MEK - Mary Ellen Koch
Rank Senior Analyst
Rate \$175/Hour

Timekeeper JD - Jerry DeNigris
Rank Principal
Rate \$175/Hour

Please make payment to:

Riverside Financial Group, LLC
 Tax ID (EIN) 45-2488424

If you have any questions concerning this invoice, please call:
 Jerry DeNigris
 (908) 272-5558
 Thank you.