

Exhibit 24

Brannock & Humphries

100 S. Ashley Drive, Suite 1130

Tampa, FL 33602

Tel: (813) 223-4300 Fax: (813) 262-0604

www.BHappeals.com

Invoice

Invoice Date: Jun 2, 2015

Invoice Num:2704

Billing Through: May 31, 2015

Burton Wiand
5505 West Gray Street
Tampa, FL 33609

Wiand vs. Wells Fargo Bank, N.A.

<u>Date</u>	<u>Employee</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Services:					
5/4/2015	CCB	Correspondence with S. Keefe regarding status of appendix.	0.10	\$350.00	\$35.00
5/4/2015	CCB	Correspondence with S. Keefe regarding use of sealed documents in the appendix.	0.10	\$350.00	\$35.00
5/4/2015	SUD	Office conference with Ceci Berman regarding appendix; email Sean Keefe regarding same.	0.10	\$120.00	\$12.00

Total Service Amount: \$82.00

Amount Due This Invoice: \$82.00

This invoice is due upon receipt

Staff Summary

Ceci Berman	CCB	0.20	\$350.00	\$70.00
Sarah DePerto	SUD	0.10	\$120.00	\$12.00

Account Summary

Ret. Received	Ret. Applied	Retainer Left	Last Inv Num	Last Inv Date	Last Inv Amt	Last Pay Amt	Prev Unpaid Amt
\$ 0.00	\$ 0.00	\$ 0.00	2660	5/7/2015	\$ 19,187.45	\$ 0.00	\$ 22,145.22

Total Amount Due Including This Invoice: \$22,227.22

We appreciate your business.

Brannock & Humphries

100 S. Ashley Drive, Suite 1130
Tampa, FL 33602
Tel: (813) 223-4300 Fax: (813) 262-0604
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Invoice

Invoice Date: Jul 6, 2015
Invoice Num: 2752
Billing Through: Jun 30, 2015

Burton Wiand
5505 West Gray Street
Tampa, FL 33609

Wiand vs. Wells Fargo Bank, N.A.

<u>Date</u>	<u>Employee</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Services:					
6/9/2015	CCB	Review answer brief; begin outlining points of argument for reply brief.	2.50	\$350.00	\$875.00
6/10/2015	CCB	Emails with S. Keefe regarding call to discuss reply brief.	0.10	\$350.00	\$35.00
6/11/2015	CCB	Correspondence with S. Keefe regarding extension on reply brief.	0.20	\$350.00	\$70.00
6/11/2015	CCB	Complete review of answer brief and correspondence with S. Keefe regarding thoughts on answer brief and reply brief strategy.	0.40	\$350.00	\$140.00
6/12/2015	CCB	Conference with S. Keefe regarding reply brief strategy and jurisdiction argument.	1.10	\$350.00	\$385.00
6/12/2015	CCB	Begin review of initial brief to highlight major points to be then highlighted in reply brief; consider jurisdictional argument and ability to use what is essentially a tipsy coachman argument to apply Caterpillar case and brief research on same; draft notes on jurisdictional issues.	4.00	\$350.00	\$1,400.00
6/12/2015	SUD	Email Ceci Berman regarding length of reply brief.	0.10	\$120.00	\$12.00
6/15/2015	CCB	Review initial brief to better formulate appropriate reply brief strategy and review <i>Caterpillar</i> and <i>Grupo</i> cases.	0.50	\$350.00	\$175.00
6/17/2015	CCB	Legal research on diversity issues, reviewing cases distinguishing <i>Caterpillar</i> .	2.30	\$350.00	\$805.00

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Tel: (813) 223-4300 Fax: (813) 262-0604
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Invoice

Invoice Date: Jul 6, 2015

Invoice Num:2752

Billing Through: Jun 30, 2015

Burton Wiand
5505 West Gray Street
Tampa, FL 33609

Wiand vs. Wells Fargo Bank, N.A.

<u>Date</u>	<u>Employee</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
6/18/2015	CCB	Correspondence with S. Keefe regarding draft jurisdiction section of reply brief and additional points to be addressed in reply brief; complete review of jurisdictional caselaw; conference with S. Keefe regarding reply brief strategy; begin review of draft of jurisdiction section of reply brief.	5.80	\$350.00	\$2,030.00
6/19/2015	CCB	Work on edits to jurisdiction section of draft reply brief, including additional legal research on jurisdictional issues and drafting of section on 1348; review of other jurisdictional case law provided by S. Keefe.	6.00	\$350.00	\$2,100.00
6/21/2015	CCB	Work on edits to draft reply brief argument section on jurisdiction.	1.50	\$350.00	\$525.00
6/22/2015	CCB	Complete edits to draft reply brief argument on jurisdiction, including some legal research related to argument that bank has abandoned certain arguments on appeal; correspondence with S. Keefe regarding same.	6.00	\$350.00	\$2,100.00
6/22/2015	CCB	Further correspondence with S. Keefe regarding reply brief strategy on other merits issues, including the bank's status as an investor.	0.30	\$350.00	\$105.00

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Invoice

Burton Wiand
5505 West Gray Street
Tampa, FL 33609

Invoice Date: Jul 6, 2015
Invoice Num: 2752
Billing Through: Jun 30, 2015

Wiand vs. Wells Fargo Bank, N.A.

<u>Date</u>	<u>Employee</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
6/29/2015	CCB	Review answer brief's jurisdictional section on 1348 to consider S. Keefe's question and comment on draft reply brief's argument on 1348; telephone call and email to S. Keefe regarding same.	0.40	\$350.00	\$140.00
6/30/2015	CCB	Telephone conference with S. Keefe regarding strategic considerations for reply brief section on 1348 jurisdiction; review relevant portions of briefing for same.	0.90	\$350.00	\$315.00

Total Service Amount: \$11,212.00

Reimbursable Expenses:

6/30/2015	Online Research				\$21.80
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Total Expenses: \$21.80

Amount Due This Invoice: \$11,233.80

This invoice is due upon receipt

Staff Summary

Ceci Berman	CCB	32.00	\$350.00	\$11,200.00
Sarah DePerto	SUD	0.10	\$120.00	\$12.00

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Tampa, FL 33602
Tel: (813) 223-4300 Fax: (813) 262-0604
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Invoice

Burton Wiand
5505 West Gray Street
Tampa, FL 33609

Invoice Date: Aug 7, 2015
Invoice Num:2806
Billing Through: Jul 31, 2015

Wiand vs. Wells Fargo Bank, N.A.

<u>Date</u>	<u>Employee</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Services:					
7/1/2015	CCB	Correspondence with S. Keefe regarding assistance with proofing and filing reply brief.	0.10	\$350.00	\$35.00

Total Service Amount: \$35.00
Amount Due This Invoice: \$35.00

This invoice is due upon receipt

Staff Summary

Ceci Berman	CCB	0.10	\$350.00	\$35.00
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Account Summary

<u>Ret. Received</u>	<u>Ret. Applied</u>	<u>Retainer Left</u>	<u>Last Inv Num</u>	<u>Last Inv Date</u>	<u>Last Inv Amt</u>	<u>Last Pay Amt</u>	<u>Prev Unpaid Amt</u>
\$ 0.00	\$ 0.00	\$ 0.00	2752	7/6/2015	\$ 11,233.80	\$ 0.00	\$ 33,461.02

Total Amount Due Including This Invoice: \$33,496.02

We appreciate your business.

