

# **EXHIBIT 16**

**SRBP** STICHTER, RIEDEL, BLAIN & POSTLER, P.A.  
ATTORNEYS AT LAW

TAMPA | FORT MYERS | PENSACOLA | DESTIN

B. MICHAEL BACHMAN, JR.  
RUSSELL M. BLAIN  
JODI DANIEL COOKE  
BECKY FERRELL-ANTON  
DANIEL R. FOGARTY  
MATTHEW B. HALE  
AMY DENTON HARRIS  
BARBARA A. HART  
MICHAEL J. HOOL  
ELENA PARAS KETCHUM

STEPHEN R. LESLIE  
EDWARD J. PETERSON, III  
CHARLES A. POSTLER  
HARLEY E. RIEDEL, II  
MARK F. ROBENS  
SUSAN HEATH SHARP  
AMANDA CHAZAL SMITH  
DON M. STICHTER  
SCOTT A. STICHTER

July 26, 2017

REPLY TO TAMPA

Burton W. Wiand, Receiver – Nadel  
5505 W. Gray Street  
Tampa, FL 33609

**STATEMENT**

Client No. 12744 – Matter 3: Nadel/Rite Aid	\$ 9,581.00
Client No. 12533 – Matter 1: Vernon Lee	<u>\$ 287.28</u>
For services rendered regarding Nadel	<u>\$ 9,868.28</u>

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Please reference Bill Nos. 39546 and 39547 upon remittance. Thank you.

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REMIT PAYMENT TO TAMPA

July 25, 2017

**Burton W. Wiand, Receiver - Nadel**  
5505 W. Gray Street  
Tampa, FL 33609

**INVOICE**

Matter: 3  
Wiand, Burton W. - Nadel/Rite-  
Client: 12744  
For Professional Services Rendered:

01/09/2017	SHS	Telephone call with Burt Wiand regarding assignment of rents, research same, and draft follow-up email to Burt Wiand regarding the same	2.40
02/28/2017	SHS	Receipt and review of pleadings in case and review of 11th Circuit opinion in advance of meeting.	2.50
02/28/2017	SHS	Office conference with Burt Wiand and Sean Keefe	1.60
03/02/2017	SHS	Work on letter to Steve Wirth and circulate draft of same, telephone call with Sean Keefe regarding the same, and review Court docket for Wells Fargo pleadings and review of same	4.50
03/03/2017	SAS	Conference with Susan Sharp regarding Wells Fargo demand letter and responses	0.30
03/03/2017	SAS	Review of email from Steve Wirth; dictated email to Susan Sharp regarding revised response; and conference with Susan Sharp	0.60
03/03/2017	SHS	Research issues related to North Carolina and assignment of rent	3.10
03/03/2017	SHS	Office conference with Scott Stichter regarding Wells Fargo demand letter	0.30
03/06/2017	SHS	Receipt and review of email from client regarding response to Wells Fargo and draft email responding to same	0.20
03/06/2017	SHS	Draft detailed proposed email to Steve Wirth setting forth Receivers position, and follow up with Burt Wiand and Sean Keefe regarding the same	0.80
03/07/2017	SHS	Receipt and review of email from Sean Keefe regarding 11th circuit's bill of costs	0.20
03/08/2017	SHS	Office conference with Scott Stichter regarding Wells Fargo issues	0.20
03/08/2017	SAS	Conference with Susan Sharp regarding Wells Fargo issues	0.20
03/08/2017	SHS	Additional review of court docket, draft email to Burt Wiand, and telephone call with Burt Wiand regarding the same	2.20
03/09/2017	SHS	Receipt and review of email from Burt Wiand	0.10
03/10/2017	SHS	Telephone call with client regarding pleadings related to sale motion	0.30

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03/10/2017	SHS	Additional research and review of docket, and draft email to to Steve Wirth regarding Receiver's position	1.60
03/11/2017	SAS	Review of email from Susan Sharp to Steve Wirth regarding Rite Aid issues	0.10
03/16/2017	SHS	Review and respond to email from Steve Wirth	0.10
03/17/2017	SHS	Receipt and review of email from Steve Wirth	0.10
03/21/2017	SHS	Receipt and review of email from Sean Keefe and draft detailed response regarding the same and telephone call with Sean Keefe regarding the same, receipt and review of additional pleadings filed in case from Sean Keefe, draft email to Jeff Rizzo regarding costs paid for the benefit of the Rite Aid property	3.40
03/21/2017	SHS	Receipt and review of correspondence from Steve Wirth and forward same to client	0.20
03/22/2017	SHS	Telephone call with Sean Keefe regarding Wells Fargo	0.60
03/22/2017	SHS	Review and respond to email from Jeffrey Rizzo	0.10
03/30/2017	SHS	Review and respond to email from Steve Wirth	0.10
03/31/2017	SHS	Draft email to Burt Wiand regarding Wells Fargo strategy	0.30
03/31/2017	SHS	Telephone call with Burt Wiand and Sean Keefe regarding settlement discussions	0.30
03/31/2017	SHS	Draft email to Steve Wirth regarding settlement	0.10
03/31/2017	SHS	Telephone call with Steve Wirth regarding settlement discussions	0.60
Total Professional Services Rendered			\$9,581.00

## Recapitulation

Name	Hours	Amount
Stichter, Scott A.	1.20	\$516.00
Sharp, Susan	25.90	\$9,065.00
Total For Professional Services Rendered		27.10 Hours \$9,581.00
Adjusted Services Total		\$9,581.00
Professional Services		\$9,581.00
Disbursements		\$0.00
Total New Charges This Invoice		\$9,581.00
Previous Balance		\$0.00
Less Payments Received		(\$0.00)
Outstanding Balance		\$0.00
New Charges This Invoice		\$9,581.00
Total Due		\$9,581.00

Bill # 39546

Please reference our Bill #: and Matter #: upon remittance - Thank You

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REMIT PAYMENT TO TAMPA

July 25, 2017

Wiand, Burton W., Receiver - Nadel

**INVOICE**

Matter: 1  
Wiand, Burton W. Receiver - Ve  
Client: 12533  
For Professional Services Rendered:

01/09/2017	SHS	Review and respond to email from Michael Lamont, follow-up with court, and draft responsive email to Michael Lamont regarding status ruling on motion for summary judgment	0.50
02/14/2017	SHS	Telephone call to chambers regarding status of order and draft email to client regarding the same	0.30
Total Professional Services Rendered			\$280.00

For Disbursements Incurred:

07/14/2016	Letter to client	\$6.68
10/11/2016	Public Access to Court Electronic Records for 3rd Quarter, 2016.	\$0.60
Total Expenses Incurred		\$7.28

Recapitulation

Name	Hours	Amount
Sharp, Susan	0.80	\$280.00
Total For Professional Services Rendered		0.80 Hours \$280.00
Adjusted Services Total		\$280.00

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Professional Services		\$280.00	
Disbursements		\$7.28	
Total New Charges This Invoice		\$287.28	
Previous Balance		\$16,106.47	
Less Payments Received		(\$16,106.47)	
Outstanding Balance		\$0.00	
New Charges This Invoice		\$287.28	
Bill #	39547	Total Due	\$287.28

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