

EXHIBIT 17

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

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

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

REMIT PAYMENT TO TAMPA

December 05, 2018

Wland, Burton W., Receiver - Nadel

INVOICE

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

06/28/2018	MBH	Review file; draft status report; draft and send email to Skip Martin; conference with Susan Sharp regarding same	0.40
06/28/2018	SM	Revise, finalize and file joint status report	0.30
07/11/2018	SHS	Telephone call with Jared Perez regarding pending matters in Lee case and possible mediation	0.50
07/23/2018	SHS	Review and respond to email from Jared Perez regarding settlement discussions with Vernon Lee	0.10
07/24/2018	SHS	Review and respond to emails from client regarding Vernon Lee settlement offer	0.20
07/31/2018	SHS	Telephone call with client regarding communication with SEC from Vernon Lee's daughter	0.30
08/13/2018	SHS	Receipt and review of ECF filed in appeal to the 11th Circuit	0.10
08/21/2018	MJH	Office conference with Matt Hale re: Rule 54(b) and 11th Circuit jurisdictional question	0.30
08/21/2018	MBH	Conference with Susan Sharp regarding jurisdictional question; brief review of documents regarding same; conference with Michael Hooi	1.10
08/21/2018	SHS	Office conference with Michael Hooi regarding 11th Circuit jurisdiction and related research	1.30
08/22/2018	MJH	Review 11th Circuit jurisdictional question and brief research on issue	0.40
08/22/2018	MBH	Receive and respond to email from Michael Hooi regarding jurisdictional question	0.10
08/23/2018	MBH	Review order	0.10
08/23/2018	SHS	Receipt and review of email from client and respond to same	0.30
08/29/2018	MJH	Conference with Susan Sharp and Matt Hale re: 11th Circuit jurisdictional question; research on same; begin drafting Burton Wland's response	3.50
08/29/2018	SHS	Review file and draft follow-up email to Jared Perez regarding jurisdictional question posed by the 11th Circuit	0.20
08/29/2018	SHS	Office conference with Michael Hooi regarding jurisdictional issues on appeal to the 11th Circuit	0.30

110 East Madison Street-Suite 200
Tampa, Florida 33602
T 813.229-0144
F 813-229-1811

1342 Colonial Boulevard-Suite H57
Fort Myers, Florida 33907-1009
T 239.939.5518
F 239.939.5568

41 North Jefferson Street-Suite 111
Pensacola, Florida 35202-5669
T 850.637.1836
F 850.791.6545

4475 Legendary Drive-Suite 40
DestIn, Florida 32541-9306
T 850.460.7676
F 850.424-6604

08/29/2018	SHS	Follow up with Jared Perez regarding jurisdictional issue	0.10
08/30/2018	MJH	Call with Jared Perez and Susan Sharp re: 11th Circuit jurisdictional question (.3) and revise same (.3)	0.60
08/30/2018	SHS	Receipt and review of response to 11th Circuit jurisdictional question; office conference with Michael Hooi in advance of conference call with client, and conference call with Michael Hooi and Jared Perez regarding jurisdictional issue	0.70
08/31/2018	MJH	Calls and emails with Burton Wiand, Jared Perez, Susan Sharp and Skip Martin's office re: 11th Circuit jurisdictional question	0.40
09/04/2018	MJH	Office conference with Susan Sharp re: jurisdictional question response; respond to e-mails from Jared Perez and Susan Sharp re: same; call Skip Martin; review Skip Martin's draft of response to jurisdictional question; revise Wiand's response to question	2.40
09/04/2018	SHS	Telephone call with Skip Martin; receipt and review of email from Skip Martin and Jared Perez and respond to same; revise motion for certification, and draft email to Skip Martin regarding the same	0.50
09/04/2018	SHS	Receipt and review of email regarding jurisdictional question from Skip Martin	0.20
09/05/2018	MJH	Correspond with Jared Perez and Andrea Wilson and Susan Sharp re: jurisdictional question revisions	0.20
09/05/2018	SHS	Receipt and review of email from Jared Perez and respond to same regarding Vernon Lee appeal	0.20
09/07/2018	SHS	Receipt and review of email from Burt Wiand and receipt and review of email from Jared Perez regarding 11th Circuit appeal	0.10
09/12/2018	MJH	Review and respond to e-mail from Jared Perez re: Rule 54(b) certification; revise draft of motion	0.60
09/20/2018	SHS	Receipt and review of notice of hearing on appeal and draft email to Jared Perez regarding the same	0.20
10/22/2018	SHS	Receipt and review of email from Jared Perez and respond to same	0.10

Total Professional Services Rendered \$4,617.00

For Disbursements Incurred:

09/11/2018	Westlaw Online Research for August, 2018.	\$10.49
10/16/2018	Public Access to Court Electronic Records for 3rd Quarter, 2018.	\$10.00
Total Expenses Incurred		\$20.49

Recapitulation

Name	Hours	Amount
Hale, Matt B.	1.70	\$357.00
Hooi, Michael J.	8.40	\$2,310.00
Sharp, Susan	5.40	\$1,890.00
McKee, Susan	0.30	\$60.00
Total For Professional Services Rendered		15.80 Hours \$4,617.00
Adjusted Services Total		\$4,617.00
Professional Services		\$4,617.00
Disbursements		\$20.49

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Total New Charges This Invoice		\$4,637.49
Previous Balance		\$10,104.64
Less Payments Received		<u>(\$10,104.64)</u>
Outstanding Balance		\$0.00
New Charges This Invoice		<u>\$4,637.49</u>
	Total Due	\$4,637.49
Bill #	41770	

Date Last Payment October/10/2018
Last Payment Amount \$10,104.64

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

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REMIT PAYMENT TO TAMPA

December 05, 2018

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

INVOICE

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

04/19/2018	SHS	Telephone conference with Maya Lockwood regarding claim priorities and objection procedures (.5), review files and draft email to Maya Lockwood with attachments, and additional telephone call with Maya Lockwood regarding the same	1.40
06/04/2018	SHS	Review and respond to email from Jared Perez regarding Cloud's discharge	0.20
08/09/2018	SHS	Review file pertaining to bank's deficiency claim and draft email to Jared Perez regarding the same	0.60
Total Professional Services Rendered			\$770.00

For Disbursements Incurred:

04/27/2018	Public Access to Court Electronic Records for the 1st Quarter, 2018.		\$13.00
Total Expenses Incurred			\$13.00

Recapitulation

Name	Hours	Amount
Sharp, Susan	2.20	\$770.00
Total For Professional Services Rendered		2.20 Hours
		\$770.00

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Adjusted Services Total	\$770.00
Professional Services	\$770.00
Disbursements	\$13.00
Total New Charges This Invoice	\$783.00
Previous Balance	\$87,777.80
Less Payments Received	(\$87,777.80)
Outstanding Balance	\$0.00
New Charges This Invoice	\$783.00
Total Due	\$783.00

Bill # 41769

Date Last Payment October/10/2018
Last Payment Amount \$87,777.80

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