

JOHNSON, POPE, BOKOR, RUPPEL & BURNS, LLP

ATTORNEYS AND COUNSELLORS AT LAW
911 CHESTNUT STREET
POST OFFICE BOX 1368
CLEARWATER, FLORIDA 33756-1368
(727) 461-1818

Employer ID #20-0525902

March 18, 2010

Bill No. 013/276954

BURT WIAND, RECEIVER
WIAND GUERRA KING PL
3000 BAYPORT DRIVE
SUITE 600
TAMPA, FL 33607-8411

FOR PROFESSIONAL SERVICES RENDERED THROUGH 01/31/10

RE: 051041/118972 v. WACHOVIA SECURITIES INTERNATIONAL LTD.

		ATTY	HRS	AMT
01/18/10	RECEIPT AND REVIEW OF DRAFT COMPLAINT(.3); INSTRUCTIONS TO STAFF REGARDING FILING AND ENGAGEMENT(.1); CORRESPONDENCE TO CLIENT(.1).	GMB	0.50	150.00
01/19/10	READ AND REVIEWED CORRESPONDENCE REGARDING NEW MATTER REGARDING CLAWBACK FOR RECEIVER AND COMPLAINT	AAB	0.60	90.00
01/19/10	TELEPHONE CONFERENCE WITH MICHAEL LAMONT REGARDING WACHOVIA ISSUE(.3); INSTRUCTIONS REGARDING NEW FILE(.1).	JSC	0.40	100.00
01/20/10	READ AND REVIEWED CORRESPONDENCE REGARDING CONFLICT CHECK, FILING COMPLAINT, WELLS FARGO SERVICE, AND REPRESENTATION AGREEMENT	AAB	0.40	60.00
01/20/10	READ AND REVIEWED CORRESPONDENCE REGARDING FILED COMPLAINT	AAB	0.10	15.00
01/20/10	RECEIPT AND REVIEW OF FINAL COMPLAINT.	GMB	0.50	150.00
01/20/10	REVIEW AND FINALIZE COMPLAINT FOR FILING(1.0); TELEPHONE CONFERENCE WITH CLIENT REGARDING CIVIL COVER SHEET AND SUMMONS(.3); RESEARCH REGARDING SERVICE OF PROCESS ON DEFENDANT(.8); FORWARD COPY OF FILED COMPLAINT AND CLERK'S RECEIPT TO CLIENT(.10).	JSC	2.20	550.00

EXHIBIT 25

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01/21/10	READ AND REVIEWED AMENDED FEE AGREEMENT	AAB	0.10	15.00
01/21/10	REVIEW OF LETTER(.1); INSTRUCTIONS TO STAFF(.1).	GMB	0.20	60.00
01/29/10	READ AND REVIEWED CORRESPONDENCE REGARDING REPRESENTATION LETTER AND SUMMONSES	AAB	0.20	30.00
01/29/10	REVIEW AMENDED COMPLAINT(.2); INSTRUCTIONS TO STAFF(.1).	GMB	0.30	90.00

ASSET ANALYSIS AND RECOVERY

TOTAL HOURS: 5.50

TOTAL FEES: \$ 1,310.00

TOTAL FEES DUE: \$ 1,310.00

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RE: 051041/118972 v. WACHOVIA SECURITIES INTERNATIONAL LTD.

01/20/10 FILING FEE CLERK US DISTRICT COURT . 350.00

01/20/10 PHOTOCOPIES 10.20

TOTAL EXPENSES: \$ 360.20

TOTAL FEES AND EXPENSES DUE: \$1,670.20

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SUMMARY

	FEES	EXPENSES	OTHER	TOTAL
TOTAL AMOUNT DUE THIS INVOICE:	\$1310.00	\$360.20	\$0.00	\$1670.20
PREVIOUS BALANCE BROUGHT FORWARD:	\$0.00	\$0.00	\$0.00	\$0.00
PAYMENTS APPLIED TO THIS INVOICE:	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL AMOUNT DUE THIS STATEMENT:	<u>\$1310.00</u>	<u>\$360.20</u>	<u>\$0.00</u>	<u>\$1670.20</u>

FEES AND OUT-OF-POCKET EXPENSES INCURRED BUT NOT LISTED WILL BE BILLED LATER.

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PLEASE RETURN ONLY THIS PAGE WITH PAYMENT.

A service charge of 18% per annum will be charged to all amounts outstanding more than 30 days.