ATTORNEYS AND COUNSELLORS AT LAW 911 CHESTNUT STREET POST OFFICE BOX 1368 CLEARWATER, FLORIDA 33756-1368 (727) 461-1818 Employer ID #20-0525902

November 18, 2010

Bill No. 013/282993

BURT WIAND, RECEIVER WIAND GUERRA KING PL 300 BAYPORT DRIVE SUITE 600 TAMPA, FL 33607-8411

FOR PROFESSIONAL SERVICES RENDERED THROUGH 07/31/10

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

05/03/10	READ AND REVIEW CORRESPONDENCE REGARDING SERVICE OF PROCESS ISSUES IN NEW JERSEY.	ATTY AAB	HRS 0.10	AMT 15.00
05/03/10	LEGAL RESEARCH REGARDING NEW JERSEY SERVICE OF PROCESS STATS.	AAB	0.20	30.00
05/03/10	INSTRUCTIONS REGARDING NEW JERSEY SERVICE.	JSC	0.20	50.00
05/19/10	CORRESPOND REGARDING STATUS OF SERVICE OF PROCESS AND NEED TO EXTEND SUMMONS (.7); VERIFY SUMMONS DATE AND SERVICE DEADLINE (.1); AVAILABILITY FOR HEARING (.2).	AAB	1.00	150.00
05/19/10	READ AND REVIEW DRAFT MOTION TO EXTEND DEADLINE FOR SERVICE OF PROCESS.	AAB	.20	30.00
05/20/10	CONFERENCE WITH/CORRESPONDENCE REGARDING SERVICE OF PROCESS (.2); LEGAL RESEARCH REGARDING SAME AND UPDATE TO RECEIVER (.4).	AAB	0.60	90.00
05/25/10	CORRESPONDENCE REGARDING STATUS OF SERVICE OF PROCESS AND NEED FOR EXTENSION OF TIME FOR SUMMONS.	AAB	0.20	30.00
05/25/10	FOLLOW UP REGARDING SERVICE AND NEED TO FILE PAPERS SEEKING EXTENSION.	JSC	0.20	50.00

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BURT WIAND, RECEIVER WIAND GUERRA KING PL 300 BAYPORT DRIVE SUITE 600 TAMPA, FL 33607-8411

05/27/10	CORRESPOND REGARDING SERVICE OF EHRLICH AND NEED TO EXTEND SUMMONS.	AAB	0.10	15.00
05/27/10	DRAFT/EDIT MOTION FOR EXTENSION OF TIME TO SERVE DEFENDANT WITH PROCESS (1.7); PREPARE FOR FILING (.1)	AAB	1.80	270.00
05/28/10	READ AND REVIEW ORDER GRANTING EXTENSION TO SERVE DEFENDANT; UPDATE TO CLIENT.	AAB	0.20	30.00
05/28/10	REVIEW AND FORWARD ORDER REGARDING EXTENSION OF TIME REGARDING SERVICE OF PROCESS.	JSC	0.50	125.00
06/18/10	CORRESPONDENCE REGARDING SERVICE OF PROCESS STATUS.	AAB	0.10	15.00
07/21/10	CORRESPOND REGARDING SERVICE OF PROCESS DEADLINE.	AAB	0.10	15.00
07/22/10	CONFERENCE WITH JONATHAN S. COLEMAN REGARDING STRATEGY FOR SERVICE OF CARRELAGE OF PROCEEDING ONLY AGAINST WELLS FARGO.	AAB	0.10	15.00
07/23/10	CONFERENCE WITH JONATHAN S. COLEMAN REGARDING SERVICE AND CASE STRATEGY.	AAB	0.10	15.00
07/26/10	FOLLOW UP REGARDING ATTEMPTED SERVICE OF PROCESS ON CARRELAGE.	AAB	0.20	30.00
07/26/10	CONFERENCE WITH JONATHAN S. COLEMAN AND MICHAEL LAMONT REGARDING STRATEGY REGARDING EXTENDING SUMMONS AND PROCEEDING ON AGAINST WELLS FARGO.	AAB	0.20	30.00
07/26/10	DRAFT/EDIT MOTION FOR EXTENSION OF TIME TO SERVE DEFENDANT AND E-FILE SAME.	AAB	0.40	60.00

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BURT WIAND, RECEIVER WIAND GUERRA KING PL 300 BAYPORT DRIVE SUITE 600 TAMPA, FL 33607-8411

07/26/10	CONFERENCE WITH M. LAMONT REGARDING SERVICE ON DAVID EHRLICH AND RENEWAL OF MOTION TO EXTEND TIME TO SERVE COMPLAINT.	JSC	0.20	50.00
07/27/10	READ AND REVIEW ENDORSED ORDER GRANTING 60-DAY EXTENSION TO SERVE DEFENDANT.	AAB	0.10	15.00
07/27/10	CONFERENCE WITH JONATHAN S. COLEMAN REGARDING PROCESS SERVER PROGRESS AND REGARDING SAY IN PLACE IN CLAWBACK ACTIONS.	AAB	0.20	30.00
07/27/10	CORRESPOND WITH CLIENT/RECEIVER REGARDING PRETRIAL CONFERENCE AND MOVING AGAINST WELLS FARGO ONLY.	AAB	0.10	15.00
07/27/10	REVIEW AND FORWARD ORDER REGARDING 60 ADDITIONAL DAYS TO SERVE DAVID EHRLICH (.1); CONFERENCE REGARDING PROCEEDING AGAINST WACHOVIA SECURITIES ONLY, AND NEED FOR CASE MANAGEMENT CONFERENCE (.2).	JSC	0.30	75.00

TOTAL HOURS:

7.4

TOTAL FEES:

\$1,250.00

TOTAL FEES DUE:

\$1,250.00

JOHNSON, POPE, BOKOR, RUPPEL & BURNS, LLP ATTORNEYS AND COUNSELLORS AT LAW 911 CHESTNUT STREET

ATTORNEYS AND COUNSELLORS AT LAW 911 CHESTNUT STREET POST OFFICE BOX 1368 CLEARWATER, FLORIDA 33756-1368 (727) 461-1818 Employer ID #20-0525902

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BURT WIAND, RECEIVER WIAND GUERRA KING PL 300 BAYPORT DRIVE SUITE 600 TAMPA, FL 33607-8411

RE: 051041/118972

v. WACHOVIA SECURITIES INTERNATIONAL LTD.

05/27/10

PHOTOCOPIES

2.80

TOTAL EXPENSES:

\$ 2.80

TOTAL FEES AND EXPENSES DUE:

\$1,252.80

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RE: 051041/118972

v. WACHOVIA SECURITIES INTERNATIONAL LTD.

SUMMARY

,	FEES	EXPENSES	OTHER	TOTAL
TOTAL AMOUNT DUE THIS INVOICE:	\$1250.00	\$2.80	\$0.00	\$1252.80
PREVIOUS BALANCE BROUGHT FORWARD:	\$3485.00	\$127.96	\$0.00	\$3612.96
PAYMENTS APPLIED TO THIS INVOICE:	\$0.00	\$0.00	\$0.00	\$0.00
PATIVIENTS APPLIED TO THIS INVOICE.	φυ.υυ	Ψ0.00	Ψ0.00	Ψ0.00
TOTAL AMOUNT DUE THIS STATEMENT.	£4725.00	\$130.76	\$0.00	\$4865.76
TOTAL AMOUNT DUE THIS STATEMENT:	\$4735.00	φ130,76	φ0.00	ψ -1 000.70