

UNITED STATES

BANKRUPTCY COURT

MIDDLE DISTRICT OF FLORIDA

PROOF OF CLAIM

Name of Debtor: TAYLOR BEAN & WHITAKER MORTGAGE CORPORATION

Case Number: 09-07047

NOTE: This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A request for payment of an administrative expense may be filed pursuant to 11 U.S.C. § 503.

Name of Creditor (the person or other entity to whom the debtor owes money or property): PLUNKETT COONEY

Check this box to indicate that this claim amends a previously filed claim.

Name and address where notices should be sent:

c/o David A. Lerner
Plunkett Cooney
38505 Woodward Ave., Ste. 2000
Bloomfield Hills, MI 49304
Telephone number: (248) 901-4000

CLAIM FILED
JACKSONVILLE, FLORIDA
OCT 15 2009

Court Claim Number: (If known)

Filed on:

Name and address where payment should be sent (if different from above):

CLERK, U. S. BANKRUPTCY COURT
MIDDLE DISTRICT OF FLORIDA

Check this box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars.

Check this box if you are the debtor or trustee in this case.

1. Amount of Claim as of Date Case Filed: \$23,716.19

If all or part of your claim is secured, complete item 4 below; however, if all of your claim is unsecured, do not complete item 4.

If all or part of your claim is entitled to priority, complete item 5.

Check this box if claim includes interest or other charges in addition to the principal amount of claim. Attach itemized statement of interest or charges.

5. Amount of Claim Entitled to Priority under 11 U.S.C. §507(a). If any portion of your claim falls in one of the following categories, check the box and state the amount.

Specify the priority of the claim

Domestic support obligations under 11 U.S.C. §507(a)(1)(A) or (a)(1)(B).

Wages, salaries, or commissions (up to \$10,950*) earned within 180 days before filing of the bankruptcy Petition or cessation of the debtor's business, whichever is earlier - 11 U.S.C. §507(a)(4).

Contributions to an employee benefit plan - 11 U.S.C. §507(a)(5).

Up to \$2,425* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use - 11 U.S.C. §507(a)(7).

Taxes or penalties owed to governmental units - 11 U.S.C. §507(a)(8).

Other - Specify applicable paragraph of 11 U.S.C. §507(a)().

2. Basis for Claim: Services rendered (See instruction #2 on reverse side.)

3. Last four digits of any number by which creditor identifies debtor:

3a. Debtor may have scheduled account as: (See instruction #3 on reverse side)

4. Secured Claim (See instruction #4 on reverse side.)

Check the appropriate box if your claim is secured by a lien on property or a right of setoff and provide the requested information.

Nature of property or right of setoff: Real Estate Motor Vehicle Other

Describe:

Value of Property: \$ Annual Interest Rate %

Amount of arrearage and other charges as of time case filed included in secured claim,

if any: \$ Basis for perfection:

Amount of Secured Claim: \$ Amount Unsecured: \$

6. Credits: The amount of all payments on this claim has been credited for the purpose of making this proof of claim.

7. Documents: Attach redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. You may also attach a summary. Attach redacted copies of documents providing evidence of perfection of a security interest. You may also attach a summary. (See instruction 7 and definition of "redacted" on reverse side.)

DO NOT SEND ORIGINAL DOCUMENTS. ATTACHED DOCUMENTS MAY BE DESTROYED AFTER SCANNING.

If the documents are not available, please explain:

Amount entitled to priority

\$

*Amounts are subject to adjustment on 4/1/10 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.

Date: Oct. 7, 2009

Signature: The person filing this claim must sign it. Sign and print name and title, if any, of the creditor or other person authorized to file this claim and state address and telephone number, if different from the notice address above. Attach copy of power of attorney, if any.

David A. Lerner, Attorney for firm

FOR COURT USE ONLY
T, B & W Mortgage Corp.



00157

SUMMARY PAGE

Case name/File number	Amount owed
Dean Wyatt 20575-91617	\$3,624.25
Sparkle Builders 20575-90156	\$5,079.50
Jason and Consuela Moses 20575-90334	\$1,420.00
Geri Gasiorowski 20575-91006	\$11,202.44
2248 Cass Lake Road 20575-90905	\$2,390.00
TOTAL	<u>\$23,716.19</u>

Blmfield.20575.91006.1169359-1

Geris Gasiorowski
20575-91006

\$11,202.44



Professional Services Invoice

Taylor, Bean & Whitaker Mortgage Corp.
5150 Stilesboro Road
Building 500 - Suite 500
Kennesaw, GA 30152

09/09/09
Invoice #: 10411534
Thru Date: 08/31/09

Attention: John Lippincott

Billing Attorney: 0188 - Lerner, David A
RE: Gasiorowski
Opposing Party: Geri Gasiorowski

Open Date: 03/30/09
Our File: 20575-91006
Your File:

Current Fees Due	\$6,534.00
Current Disbursements	<u>21.19</u>
Total This Invoice	\$6,555.19
Total Unpaid Invoices as of 09/09/09	11,202.44
Total Amount Due	<u><u>\$11,202.44</u></u>

Please remit to:
Plunkett Cooney
38505 Woodward, Ste. 2000
Bloomfield Hills, MI 48304

ATTORNEYS & COUNSELORS AT LAW

38505 Woodward Avenue, Suite 2000 Bloomfield Hills, MI 48304 T: (248) 901-4000 F: (248) 901-4040 plunkettcooney.com

Tax ID No. 38-1896842

BILL FOR SERVICES RENDERED

<u>DATE</u>	<u>TKPR</u>	<u>DESCRIPTION</u>	<u>HRS</u>	
08/01/09	DAL	REVIEW/ANALYZE MOTION FOR TRO BY BORROWER, E-MAIL TO JOHN LIPPINCOTT RE POSSIBLE DEED IN LIEU PROPOSAL	1.20	
08/03/09	MB	DRAFTING OF REVIEW AND REVISE RESPONSE TO EMERGENCY MOTION FOR INJUNCTION.	2.50	
08/03/09	DAL	REVIEW/ANALYZE DOCUMENTS FROM CLOSING AND HARDSHIP LETTERS, REVISE DRAFT RESPONSE TO TRO AND REVISE ANSWER TO COMPLAINT	4.40	
08/04/09	DAL	DRAFTING OF REVISIONS TO RESPONSE TO TRO, REVIEW OTHER CASE RE SANCTIONS AGAINST PLAINTIFF'S COUNSEL, ASSEMBLE EXHIBITS FOR FILING RESPONSE	3.20	
08/05/09	MB	PLAN AND PREPARE FOR PREPARE FOR INJUNCTION HEARING.	1.10	
08/05/09	DAL	DRAFTING OF CORPORATE DISCLOSURE, NOTICE OF APPEARANCE, REVIEW LATE FILED AFFIDAVITS FROM BORROWERS RE HARDSHIP MAKING MORTGAGE PAYMENTS	1.40	
08/06/09	DAL	COMMUNICATE (OTHER OUTSIDE COUNSEL) E-MAIL TO FORECLOSURE COUNSEL RE DENIAL OF TRO, E-MAIL FROM PLAINTIFF COUNSEL RE OFFER OF SETTLEMENT	0.60	
08/06/09	MB	APPEAR FOR/ATTEND PREPARE FOR AND ATTEND INJUNCTION HEARING; CALL FROM PLAINTIFF'S COUNSEL RE SETTLEMENT, E-MAIL FROM PLAINTIFF RE SAME.	3.70	
08/07/09	DAL	REVIEW/ANALYZE ORDER DENYING TRO , E-MAIL ORDER TO JOHN LIPPINCOTT	0.40	
08/20/09	CAO	REVIEW/ANALYZE NOTICE OF SCHEDULING CONFERENCE.	0.20	
08/26/09	CAO	COMMUNICATE (OTHER EXTERNAL) CALL TO KASSEM DAKHLALLAH REGARDING NOTICE OF BANKRUPTCY.	0.20	
TOTAL ATTORNEY HOURS AND FEES			18.90	\$6,390.00

<u>DATE</u>	<u>TKPR</u>	<u>DESCRIPTION</u>	<u>HRS</u>	
08/01/09	EC	REVIEW/ANALYZE DOCUMENTS TO ASSIST D. LERNER IN REVISING THE RESPONSE	1.20	
		TOTAL NON-ATTORNEY HOURS AND FEES	1.20	\$144.00
TOTAL HOURS AND FEES			20.10	\$6,534.00
NET FEES DUE				<u>\$6,534.00</u>

HOURS RECAP

	<u>HOURS</u>		<u>RATE</u>	<u>AMOUNT</u>
	18.50	@	340.00	6,290.00
	0.40	@	250.00	100.00
	1.20	@	120.00	144.00
TOTALS	20.10			\$6,534.00

ATTORNEY RECAP

<u>TIMEKEEPER</u>	<u>HOURS</u>		<u>RATE</u>	<u>AMOUNT</u>
0188 - Lerner, David A	11.20	@	340.00	\$3,808.00
0597 - Boettcher, Matthew	7.30	@	340.00	\$2,482.00
0830 - Olson, Charity A	0.40	@	250.00	\$100.00
1042 - Coyle, Emily	1.20	@	120.00	\$144.00
TOTAL HOURS AND FEES	20.10			\$6,534.00
NET FEES				<u>\$6,534.00</u>

EXPENSES ADVANCED

Page 0
Bill # 10411534
09/09/09

Our File: 20575-91006
Your File:

<u>DATE</u>	<u>TKPR</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>AMOUNT</u>
08/03/09	CAO	COPYING 14 PAGE(S)	14.00	3.50
08/03/09		ONLINE RESEARCH - WESTLAW		2.28
08/04/09		ONLINE RESEARCH - WESTLAW		1.66
08/05/09	C	LOCAL TRAVEL - MILEAGE 25 MILES TO DETROIT	25.00	13.75
TOTAL EXPENSES ADVANCED				<u>\$21.19</u>
NET EXPENSES				<u><u>\$21.19</u></u>

SUMMARIZED EXPENSES

<u>DESCRIPTION</u>	<u>QTY</u>	<u>AMOUNT</u>
COPYING	14.00	3.50
LOCAL TRAVEL - MILEAGE	25.00	13.75
ONLINE RESEARCH - WESTLAW		3.94
TOTAL EXPENSES ADVANCED		<u>\$21.19</u>
NET EXPENSES		<u><u>\$21.19</u></u>

TOTAL BILL FOR SERVICES RENDERED **\$6,555.19**



Professional Services Invoice

Taylor, Bean & Whitaker Mortgage Corp.
5150 Stilesboro Road
Building 500 - Suite 500
Kennesaw, GA 30152

08/06/09
Invoice #: 10408309
Thru Date: 07/31/09

Attention: John Lippincott

Billing Attorney: 0188 - Lerner, David A
RE: Gasiorowski
Opposing Party: Geri Gasiorowski

Open Date: 03/30/09
Our File: 20575-91006
Your File:

Current Fees Due	\$3,229.00
Current Disbursements	<u>0.00</u>
Total This Invoice	\$3,229.00
Total Unpaid Invoices as of 08/06/09	11,202.44
Total Amount Due	<u><u>\$11,202.44</u></u>

Please remit to:
Plunkett Cooney
38505 Woodward, Ste. 2000
Bloomfield Hills, MI 48304

ATTORNEYS & COUNSELORS AT LAW

38505 Woodward Avenue, Suite 2000 Bloomfield Hills, MI 48304 T: (248) 901-4000 F: (248) 901-4040 plunkettcooney.com

Tax ID No. 38-1896842

BILL FOR SERVICES RENDERED

<u>DATE</u>	<u>TKPR</u>	<u>DESCRIPTION</u>	<u>HRS</u>
07/15/09	CAO	COMMUNICATE (OTHER EXTERNAL) CALLS TO/FROM KASSEM DAKHLALLAH REGARDING ADJOURNMENT OF FORECLOSURE SALE; ESCROW ORDER.	0.30
07/15/09	CAO	COMMUNICATE (OTHER EXTERNAL) CALLS TO/FROM KASSEM DAKHLALLAH REGARDING EVICTION, ESCROW ORDER AND DEED-IN-LIEU PROPOSAL.	0.40
07/22/09	CAO	COMMUNICATE (WITH CLIENT) E-MAIL TO JOHN LIPPINCOTT REGARDING STATUS; DIL PROPOSAL.	0.10
07/22/09	CAO	COMMUNICATE (OTHER EXTERNAL) CALL FROM JAMAL SALEH REQUESTING ADJOURNMENT OF FORECLOSURE SALE; MOTION FOR INJUNCTIVE RELIEF.	0.30
07/23/09	CAO	REVIEW/ANALYZE NOTICE OF HEARING ON MOTION FOR TEMPORARY RESTRAINING ORDER	0.10
07/23/09	CAO	REVIEW/ANALYZE MOTION FOR ENTRY OF EX PARTE TRO AND PRELIMINARY INJUNCTION.	1.00
07/23/09	DAL	COMMUNICATE (IN FIRM) E-MAILS WITH CHARITY OLSON RE HEARING ON TRO TO STOP FORECLOSURE	0.20
07/23/09	CAO	COMMUNICATE (OTHER EXTERNAL) MULTIPLE CALLS AND E-MAILS TO/FROM KEVIN RAMAS AND ED EWALD REGARDING PLAINTIFF'S MOTION FOR TRO, BASIS FOR SAME AND BRIEFING/HEARING SCHEDULE.	0.50
07/23/09	CAO	COMMUNICATE (OTHER EXTERNAL) CALLS TO/FROM JUDGE EDMUNDS CASE MANAGER REGARDING PLAINTIFF'S MOTION FOR EX PARTE TRO, BRIEFING/HEARING SCHEDULE.	0.30
07/23/09	CAO	COMMUNICATE (OTHER EXTERNAL) CALL TO ANDY WAYNE (TROTT) REGARDING EX PARTE TRO MOTION; ADJOURNMENT FOR 2 WEEKS PER COMMUNICATIONS WITH COURT REGARDING NECESSITY OF BRIEFS AND HEARING REGARDING SAME.	0.40

<u>DATE</u>	<u>TKPR</u>	<u>DESCRIPTION</u>	<u>HRS</u>	
07/24/09	DAL	COMMUNICATE (IN FIRM) E-MAILS WITH CHARITY RE OPPOSITION TO TRO BY BORROWER	0.40	
07/24/09	CAO	COMMUNICATE (IN FIRM) DAVID LERNER REGARDING RESPONSE TO TRO MOTION; SETTLEMENT POSTURE AND STRATEGY FOR SAME.	0.30	
07/28/09	CAO	DRAFTING OF BEGIN ANSWER TO COMPLAINT	0.20	
07/28/09	CAO	DRAFTING OF BEGIN RESPONSE TO REQUEST FOR TRO PREVENTING FORECLOSURE OF PROPERTY	0.20	
07/29/09	CAO	DRAFTING OF ANSWER TO COMPLAINT	1.40	
07/29/09	CAO	DRAFTING OF RESPONSE TO MOTION FOR TRO AGAINST FORECLOSURE	3.00	
07/29/09	CAO	COMMUNICATE (OTHER OUTSIDE COUNSEL) EMAILING TROTT AND TROTT TO RECEIVE THE NOTICE FOR PUBLICATION AND OTHER LOAN DOCUMENTS NECESSARY TO WRITE THE RESPONSE TO TRO MOTION. ALSO, PRINTED AND FILED DOCUMENTS.	0.20	
07/30/09	CAO	DRAFTING OF REVISE ANSWER TO COMPLAINT	1.20	
07/30/09	CAO	DRAFTING OF RESPONSE TO MOTION FOR TRO ENJOINING FORECLOSURE SALE	1.90	
07/30/09	CAO	COMMUNICATE (OTHER EXTERNAL) E-MAILS TO/FROM JOHN LIPPINCOTT REGARDING LOAN DOCUMENTS, TRO MOTION AND DIL PROPOSAL.	0.30	
TOTAL ATTORNEY HOURS AND FEES			12.70	\$3,229.00
TOTAL HOURS AND FEES			12.70	\$3,229.00
NET FEES DUE				<u>\$3,229.00</u>

HOURS RECAP

<u>HOURS</u>		<u>RATE</u>	<u>AMOUNT</u>
0.60	@	340.00	204.00

Page 0
Bill # 10408309
08/06/09

Our File: 20575-91006
Your File:

	<u>HOURS</u>		<u>RATE</u>	<u>AMOUNT</u>
	12.10	@	250.00	3,025.00
TOTALS	12.70			\$3,229.00

ATTORNEY RECAP

<u>TIMEKEEPER</u>	<u>HOURS</u>		<u>RATE</u>	<u>AMOUNT</u>
0188 - Lerner, David A	0.60	@	340.00	\$204.00
0830 - Olson, Charity A	12.10	@	250.00	\$3,025.00
TOTAL HOURS AND FEES	12.70			<u>\$3,229.00</u>
NET FEES				<u><u>\$3,229.00</u></u>

TOTAL BILL FOR SERVICES RENDERED **\$3,229.00**



Professional Services Invoice

Taylor, Bean & Whitaker Mortgage Corp.
5150 Stilesboro Road
Building 500 - Suite 500
Kennesaw, GA 30152

07/08/09
Invoice #: 10405468
Thru Date: 06/30/09

Attention: John Lippincott

Billing Attorney: 0188 - Lerner, David A
RE: Gasiorowski
Opposing Party: Geri Gasiorowski

Open Date: 03/30/09
Our File: 20575-91006
Your File:

Current Fees Due	\$350.00
Current Disbursements	<u>0.00</u>
Total This Invoice	\$350.00
Total Unpaid Invoices as of 07/08/09	11,202.44
Total Amount Due	<u><u>\$11,202.44</u></u>

Please remit to:
Plunkett Cooney
38505 Woodward, Ste. 2000
Bloomfield Hills, MI 48304

ATTORNEYS & COUNSELORS AT LAW

38505 Woodward Avenue, Suite 2000 Bloomfield Hills, MI 48304 T: (248) 901-4000 F: (248) 901-4040 plunkettcooney.com

Tax ID No. 38-1896842

BILL FOR SERVICES RENDERED

<u>DATE</u>	<u>TKPR</u>	<u>DESCRIPTION</u>	<u>HRS</u>	
06/02/09	CAO	COMMUNICATE (OTHER EXTERNAL) CALLS AND E-MAILS TO KASSEM DAKHLALLAH REGARDING ALLEGATIONS AND DISMISSAL.	1.40	
		TOTAL ATTORNEY HOURS AND FEES	1.40	\$350.00
TOTAL HOURS AND FEES			1.40	\$350.00
NET FEES DUE				<u>\$350.00</u>

HOURS RECAP

	<u>HOURS</u>		<u>RATE</u>	<u>AMOUNT</u>
	1.40	@	250.00	350.00
TOTALS	1.40			\$350.00

ATTORNEY RECAP

<u>TIMEKEEPER</u>	<u>HOURS</u>		<u>RATE</u>	<u>AMOUNT</u>
0830 - Olson, Charity A	1.40	@	250.00	\$350.00
TOTAL HOURS AND FEES	1.40			\$350.00
NET FEES				<u>\$350.00</u>

TOTAL BILL FOR SERVICES RENDERED \$350.00



Professional Services Invoice

Taylor, Bean & Whitaker Mortgage Corp.
5150 Stilesboro Road
Building 500 - Suite 500
Kennesaw, GA 30152

06/04/09
Invoice #: 10402490
Thru Date: 05/31/09

Attention: John Lippincott

Billing Attorney: 0188 - Lerner, David A
RE: Gasiorowski
Opposing Party: Geri Gasiorowski

Open Date: 03/30/09
Our File: 20575-91006
Your File:

Current Fees Due	\$193.00
Current Disbursements	<u>0.00</u>
Total This Invoice	\$193.00
Total Unpaid Invoices as of 06/04/09	11,202.44
Total Amount Due	<u><u>\$11,202.44</u></u>

Please remit to:
Plunkett Cooney
38505 Woodward, Ste. 2000
Bloomfield Hills, MI 48304

ATTORNEYS & COUNSELORS AT LAW

38505 Woodward Avenue, Suite 2000 Bloomfield Hills, MI 48304 T: (248) 901-4000 F: (248) 901-4040 plunkettcooney.com

Tax ID No. 38-1896842

BILL FOR SERVICES RENDERED

<u>DATE</u>	<u>TKPR</u>	<u>DESCRIPTION</u>	<u>HRS</u>	
05/04/09	CAO	COMMUNICATE (WITH CLIENT) CALL AND E-MAIL TO JOHN LIPPINCOTT REGARDING STATUS; SETTLEMENT POSTURE.	0.20	
05/04/09	DAL	COMMUNICATE (WITH CLIENT) E-MAILS WITH JOHN LIPPINCOTT RE STATUS OF CASE	0.20	
05/04/09	CAO	COMMUNICATE (OTHER EXTERNAL) KASSEM DAKHLALLAH REGARDING SETTLEMENT DEMAND; DEED-IN-LIEU PROPOSAL.	0.20	
05/29/09	CAO	REVIEW/ANALYZE ENTRY OF DEFAULT AS TO FIFTH THIRD MORTGAGE COMPANY	0.10	
TOTAL ATTORNEY HOURS AND FEES			0.70	\$193.00
TOTAL HOURS AND FEES			0.70	\$193.00
NET FEES DUE				<u>\$193.00</u>

HOURS RECAP

	<u>HOURS</u>		<u>RATE</u>	<u>AMOUNT</u>
	0.20	@	340.00	68.00
	0.50	@	250.00	125.00
TOTALS	0.70			\$193.00

ATTORNEY RECAP

<u>TIMEKEEPER</u>	<u>HOURS</u>		<u>RATE</u>	<u>AMOUNT</u>
0188 - Lerner, David A	0.20	@	340.00	\$68.00
0830 - Olson, Charity A	0.50	@	250.00	\$125.00

Page 0
Bill # 10402490
06/04/09

Our File: 20575-91006
Your File:

<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>RATE</u>	<u>AMOUNT</u>
TOTAL HOURS AND FEES	0.70		<u>\$193.00</u>
NET FEES			<u><u>\$193.00</u></u>

TOTAL BILL FOR SERVICES RENDERED **\$193.00**



Professional Services Invoice

Taylor, Bean & Whitaker Mortgage Corp.
5150 Stilesboro Road
Building 500 - Suite 500
Kennesaw, GA 30152

05/13/09
Invoice #: 10399504
Thru Date: 04/30/09

Attention: John Lippincott

Billing Attorney: 0188 - Lerner, David A
RE: Gasiorowski
Opposing Party: Geri Gasiorowski

Open Date: 03/30/09
Our File: 20575-91006
Your File:

Current Fees Due	\$525.00
Current Disbursements	<u>350.25</u>
Total This Invoice	\$875.25
Total Unpaid Invoices as of 05/13/09	11,202.44
Total Amount Due	<u><u>\$11,202.44</u></u>

Please remit to:
Plunkett Cooney
38505 Woodward, Ste. 2000
Bloomfield Hills, MI 48304

ATTORNEYS & COUNSELORS AT LAW

38505 Woodward Avenue, Suite 2000 Bloomfield Hills, MI 48304 T: (248) 901-4000 F: (248) 901-4040 plunkettcooney.com

Tax ID No. 38-1896842

BILL FOR SERVICES RENDERED

<u>DATE</u>	<u>TKPR</u>	<u>DESCRIPTION</u>	<u>HRS</u>	
04/16/09	CAO	DRAFTING OF PROPOSED STIPULATION AND ORDER TO EXTEND DEADLINE TO FILE RESPONSIVE PLEADINGS.	0.20	
04/24/09	CAO	COMMUNICATE (OTHER EXTERNAL) CALL TO KASSEM D REGARDING FACTUAL ALLEGATIONS; SETTLEMENT DEMAND AND ESCROW ISSUES.	0.30	
04/27/09	CAO	COMMUNICATE (OTHER EXTERNAL) E-MAILS TO/FROM KASSEM D REGARDING EXTENSION TO FILE RESPONSIVE PLEADINGS.	0.20	
04/30/09	CAO	DRAFTING OF ANSWER TO COMPLAINT AND AFFIRMATIVE DEFENSES.	1.40	
		TOTAL ATTORNEY HOURS AND FEES	2.10	\$525.00
			2.10	\$525.00
TOTAL HOURS AND FEES				
NET FEES DUE				<u>\$525.00</u>

HOURS RECAP

	<u>HOURS</u>		<u>RATE</u>	<u>AMOUNT</u>
	2.10	@	250.00	525.00
TOTALS	2.10			\$525.00

ATTORNEY RECAP

<u>TIMEKEEPER</u>	<u>HOURS</u>		<u>RATE</u>	<u>AMOUNT</u>
0830 - Olson, Charity A	2.10	@	250.00	\$525.00
TOTAL HOURS AND FEES	2.10			\$525.00

Page 0
Bill # 10399504
05/13/09

Our File: 20575-91006
Your File:

<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>RATE</u>	<u>AMOUNT</u>
NET FEES			<u>\$525.00</u>

EXPENSES ADVANCED

<u>DATE</u>	<u>TKPR</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>AMOUNT</u>
03/27/09	CAO	COURT FEES FEE FOR REMOVAL OF CASE FROM STATE COURT TO FEDERAL COURT - PAYEE: UNITED STATES DISTRICT COURT; REQUEST#: 349268; DATE: 3/27/2009.	1.00	350.00
04/16/09	CAO	COPYING 1 PAGE(S)	1.00	0.25
TOTAL EXPENSES ADVANCED				<u>\$350.25</u>
NET EXPENSES				<u>\$350.25</u>

SUMMARIZED EXPENSES

<u>DESCRIPTION</u>	<u>QTY</u>	<u>AMOUNT</u>
COPYING	1.00	0.25
COURT FEES	1.00	350.00
TOTAL EXPENSES ADVANCED		<u>\$350.25</u>
NET EXPENSES		<u>\$350.25</u>

TOTAL BILL FOR SERVICES RENDERED **\$875.25**

Jason and Consuela Moses
20575-90334

\$1,420.00



Professional Services Invoice

Taylor, Bean & Whitaker Mortgage Corp.
5150 Stilesboro Road
Building 500 - Suite 500
Kennesaw, GA 30152

09/09/09
Invoice #: 10411532
Thru Date: 08/31/09

Attention: John Lippincott

Billing Attorney: 0188 - Lerner, David A
RE: Jason and Consuela Moses
Opposing Party: Jason and Consuela Moses

Open Date: 01/29/09
Our File: 20575-90334
Your File:

Current Fees Due	\$125.00
Current Disbursements	<u>0.00</u>
Total This Invoice	\$125.00
Total Unpaid Invoices as of 09/09/09	1,420.00
Total Amount Due	<u><u>\$1,420.00</u></u>

Please remit to:
Plunkett Cooney
38505 Woodward, Ste. 2000
Bloomfield Hills, MI 48304

ATTORNEYS & COUNSELORS AT LAW

38505 Woodward Avenue, Suite 2000 Bloomfield Hills, MI 48304 T: (248) 901-4000 F: (248) 901-4040 plunkettcooney.com

Tax ID No. 38-1896842

BILL FOR SERVICES RENDERED

<u>DATE</u>	<u>TKPR</u>	<u>DESCRIPTION</u>	<u>HRS</u>	
08/18/09	CAO	DRAFTING OF STIPULATION AND ORDER EXTENDING ALL DATES.	0.30	
08/26/09	CAO	COMMUNICATE (OTHER EXTERNAL) CALL TO KASSEM DAKHLALLAH REGARDING NOTICE OF BANKRUPTCY.	0.20	
		TOTAL ATTORNEY HOURS AND FEES	0.50	\$125.00
			0.50	\$125.00
TOTAL HOURS AND FEES				
NET FEES DUE				<u>\$125.00</u>

HOURS RECAP

	<u>HOURS</u>		<u>RATE</u>	<u>AMOUNT</u>
	0.50	@	250.00	125.00
TOTALS	0.50			\$125.00

ATTORNEY RECAP

<u>TIMEKEEPER</u>	<u>HOURS</u>		<u>RATE</u>	<u>AMOUNT</u>
0830 - Olson, Charity A	0.50	@	250.00	\$125.00
TOTAL HOURS AND FEES	0.50			\$125.00
NET FEES				<u>\$125.00</u>

TOTAL BILL FOR SERVICES RENDERED \$125.00



Professional Services Invoice

Taylor, Bean & Whitaker Mortgage Corp.
5150 Stilesboro Road
Building 500 - Suite 500
Kennesaw, GA 30152

07/08/09
Invoice #: 10405381
Thru Date: 06/30/09

Attention: John Lippincott

Billing Attorney: 0188 - Lerner, David A
RE: Jason and Consuela Moses
Opposing Party: Jason and Consuela Moses

Open Date: 01/29/09
Our File: 20575-90334
Your File:

Current Fees Due	\$300.00
Current Disbursements	<u>0.00</u>
Total This Invoice	\$300.00
Total Unpaid Invoices as of 07/08/09	1,420.00
Total Amount Due	<u><u>\$1,420.00</u></u>

Please remit to:
Plunkett Cooney
38505 Woodward, Ste. 2000
Bloomfield Hills, MI 48304

ATTORNEYS & COUNSELORS AT LAW

38505 Woodward Avenue, Suite 2000 Bloomfield Hills, MI 48304 T: (248) 901-4000 F: (248) 901-4040 plunkettcooney.com

Tax ID No. 38-1896842

BILL FOR SERVICES RENDERED

<u>DATE</u>	<u>TKPR</u>	<u>DESCRIPTION</u>	<u>HRS</u>	
06/02/09	CAO	COMMUNICATE (OTHER OUTSIDE COUNSEL) CALLS AND E-MAILS TO KASSEM DAKHLALLAH REGARDING ALLEGATIONS AND DISMISSAL.	1.20	
		TOTAL ATTORNEY HOURS AND FEES	1.20	\$300.00
TOTAL HOURS AND FEES			1.20	\$300.00
NET FEES DUE				<u>\$300.00</u>

HOURS RECAP

	<u>HOURS</u>		<u>RATE</u>	<u>AMOUNT</u>
	1.20	@	250.00	300.00
TOTALS	1.20			\$300.00

ATTORNEY RECAP

<u>TIMEKEEPER</u>	<u>HOURS</u>		<u>RATE</u>	<u>AMOUNT</u>
0830 - Olson, Charity A	1.20	@	250.00	\$300.00
TOTAL HOURS AND FEES	1.20			\$300.00
NET FEES				<u>\$300.00</u>

TOTAL BILL FOR SERVICES RENDERED \$300.00



Professional Services Invoice

Taylor, Bean & Whitaker Mortgage Corp.
5150 Stilesboro Road
Building 500 - Suite 500
Kennesaw, GA 30152

06/04/09
Invoice #: 10402489
Thru Date: 05/31/09

Attention: John Lippincott

Billing Attorney: 0188 - Lerner, David A
RE: Jason and Consuela Moses
Opposing Party: Jason and Consuela Moses

Open Date: 01/29/09
Our File: 20575-90334
Your File:

Current Fees Due	\$838.00
Current Disbursements	<u>15.00</u>
Total This Invoice	\$853.00
Total Unpaid Invoices as of 06/04/09	1,420.00
Total Amount Due	<u><u>\$1,420.00</u></u>

Please remit to:
Plunkett Cooney
38505 Woodward, Ste. 2000
Bloomfield Hills, MI 48304

ATTORNEYS & COUNSELORS AT LAW

38505 Woodward Avenue, Suite 2000 Bloomfield Hills, MI 48304 T: (248) 901-4000 F: (248) 901-4040 plunkettcooney.com

Tax ID No. 38-1896842

BILL FOR SERVICES RENDERED

<u>DATE</u>	<u>TKPR</u>	<u>DESCRIPTION</u>	<u>HRS</u>	
04/08/09	CAO	COMMUNICATE (OTHER EXTERNAL) CALL TO KASSEM DAKLALLEH REGARDING STATUS; MODIFICATION REQUEST.	0.30	
05/04/09	DAL	REVIEW/ANALYZE E-MAIL WITH JOHN LIPPONCOTT RE STATUS OF CASE, AND LETTER FROM TAYLOR BEAN TO MOSES RE FORBEARANCE	0.40	
05/04/09	CAO	COMMUNICATE (OTHER EXTERNAL) CALL AND E-MAIL TO JOHN LIPPINCOTT REGARDING STATUS; SETTLEMENT POSTURE.	0.20	
05/04/09	CAO	COMMUNICATE (OTHER EXTERNAL) KASSEM DAKHLALLAH REGARDING SETTLEMENT DEMAND; PLAINTIFFS DISCUSSIONS WITH TAYLOR BEAN REGARDING FORBEARANCE PLAN.	0.30	
05/11/09	CAO	DRAFTING OF WITNESS LIST.	0.80	
05/11/09	DAL	REVIEW/ANALYZE WITNESS LISTS BY MOSES	0.30	
05/11/09	CAO	REVIEW/ANALYZE PLAINTIFF'S APPEARANCE.	0.20	
05/11/09	CAO	REVIEW/ANALYZE PLAINTIFF'S WITNESS LIST.	0.30	
05/28/09	CAO	COMMUNICATE (OTHER EXTERNAL) CALL TO KASSEM DAKHLALLAH REGARDING CASE/PROPERTY STATUS; SETTLEMENT DEMAND.	0.30	
		TOTAL ATTORNEY HOURS AND FEES	3.10	\$838.00
		TOTAL HOURS AND FEES	3.10	\$838.00
		NET FEES DUE		\$838.00

HOURS RECAP

	<u>HOURS</u>		<u>RATE</u>	<u>AMOUNT</u>
	0.70	@	340.00	238.00
	2.40	@	250.00	600.00
TOTALS	3.10			\$838.00

ATTORNEY RECAP

<u>TIMEKEEPER</u>	<u>HOURS</u>		<u>RATE</u>	<u>AMOUNT</u>
0188 - Lerner, David A	0.70	@	340.00	\$238.00
0830 - Olson, Charity A	2.40	@	250.00	\$600.00
TOTAL HOURS AND FEES	3.10			\$838.00
NET FEES				\$838.00

EXPENSES ADVANCED

<u>DATE</u>	<u>TKPR</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>AMOUNT</u>
03/24/09	CAO	LOCAL TRAVEL (PARKING-DETROIT US DIST. COURT., SCHEDULING CONFERENCE) VENDOR: CHARITY OLSON; INVOICE#: MAR- APR09; DATE: 5/8/2009	1.00	15.00
TOTAL EXPENSES ADVANCED				\$15.00
NET EXPENSES				\$15.00

SUMMARIZED EXPENSES

<u>DESCRIPTION</u>	<u>QTY</u>	<u>AMOUNT</u>
LOCAL TRAVEL	1.00	15.00
TOTAL EXPENSES ADVANCED		\$15.00
NET EXPENSES		\$15.00

Page 0
Bill # 10402489
06/04/09

Our File: 20575-90334
Your File:

TOTAL BILL FOR SERVICES RENDERED

\$853.00



Professional Services Invoice

Taylor, Bean & Whitaker Mortgage Corp.
5150 Stilesboro Road
Building 500 - Suite 500
Kennesaw, GA 30152

05/13/09
Invoice #: 10399499
Thru Date: 04/30/09

Attention: John Lippincott

Billing Attorney: 0188 - Lerner, David A
RE: Jason and Consuela Moses
Opposing Party: Jason and Consuela Moses

Open Date: 01/29/09
Our File: 20575-90334
Your File:

Current Fees Due	\$125.00
Current Disbursements	<u>17.00</u>
Total This Invoice	\$142.00
Total Unpaid Invoices as of 05/13/09	1,420.00
Total Amount Due	<u><u>\$1,420.00</u></u>

Please remit to:
Plunkett Cooney
38505 Woodward, Ste. 2000
Bloomfield Hills, MI 48304

ATTORNEYS & COUNSELORS AT LAW

38505 Woodward Avenue, Suite 2000 Bloomfield Hills, MI 48304 T: (248) 901-4000 F: (248) 901-4040 plunkettcooney.com

Tax ID No. 38-1896842

BILL FOR SERVICES RENDERED

<u>DATE</u>	<u>TKPR</u>	<u>DESCRIPTION</u>	<u>HRS</u>	
04/08/09	CAO	COMMUNICATE (OTHER EXTERNAL) CALL TO KASSEM DAKLALLEH REGARDING STATUS; MODIFICATION REQUEST.	0.30	
04/24/09	CAO	COMMUNICATE (OTHER EXTERNAL) KASSEM D REGARDING STATUS.	0.20	
		TOTAL ATTORNEY HOURS AND FEES	0.50	\$125.00
			0.50	\$125.00
TOTAL HOURS AND FEES				
NET FEES DUE				<u><u>\$125.00</u></u>

HOURS RECAP

	<u>HOURS</u>		<u>RATE</u>	<u>AMOUNT</u>
	0.50	@	250.00	125.00
TOTALS	0.50			\$125.00

ATTORNEY RECAP

<u>TIMEKEEPER</u>	<u>HOURS</u>		<u>RATE</u>	<u>AMOUNT</u>
0830 - Olson, Charity A	0.50	@	250.00	\$125.00
TOTAL HOURS AND FEES	0.50			<u>\$125.00</u>
NET FEES				<u><u>\$125.00</u></u>

EXPENSES ADVANCED

Page 0
Bill # 10399499
05/13/09

Our File: 20575-90334
Your File:

<u>DATE</u>	<u>TKPR</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>AMOUNT</u>
02/05/09	DAL	ONLINE RESEARCH DATA TRACE DATA SEARCHES - 1 SEARCH AND 1 DOCUMENT	1.00	17.00
TOTAL EXPENSES ADVANCED				<u>\$17.00</u>
NET EXPENSES				<u><u>\$17.00</u></u>

SUMMARIZED EXPENSES

<u>DESCRIPTION</u>	<u>QTY</u>	<u>AMOUNT</u>
ONLINE RESEARCH	1.00	17.00
TOTAL EXPENSES ADVANCED		<u>\$17.00</u>
NET EXPENSES		<u><u>\$17.00</u></u>

TOTAL BILL FOR SERVICES RENDERED **\$142.00**

Sparkle Builders
20575-90156

\$5,079.50



Professional Services Invoice

Taylor, Bean & Whitaker Mortgage Corp.
5150 Stilesboro Road
Building 500 - Suite 500
Kennesaw, GA 30152

08/21/09
Invoice #: 10409571
Thru Date: 07/31/09

Attention: John Lippincott

Billing Attorney: 0214 - Riedel, Kurt
RE: Sparkle Builders v. Rikard/Taylor Bean
Opposing Party: Sparkle Builders I, Ltd.

Open Date: 01/16/09
Our File: 20575-90156
Your File:

Current Fees Due	\$1,088.00
Current Disbursements	<u>0.00</u>
Total This Invoice	\$1,088.00
Total Unpaid Invoices as of 08/21/09	5,079.50
Total Amount Due	<u><u>\$5,079.50</u></u>

Please remit to:
Plunkett Cooney
38505 Woodward, Ste. 2000
Bloomfield Hills, MI 48304

ATTORNEYS & COUNSELORS AT LAW

38505 Woodward Avenue, Suite 2000 Bloomfield Hills, MI 48304 T: (248) 901-4000 F: (248) 901-4040 plunkettcooney.com

Tax ID No. 38-1896842

BILL FOR SERVICES RENDERED

<u>DATE</u>	<u>TKPR</u>	<u>DESCRIPTION</u>	<u>HRS</u>	
07/10/09	KR	COMMUNICATE (WITH CLIENT) E-MAIL TO J CRAIG AT TBW RE; INFO NEEDED AND STATUS.	0.20	
07/10/09	KR	COMMUNICATE (OTHER OUTSIDE COUNSEL) CALLS WITH PLAINTIFFS COUNSEL RE; STATUS.	0.30	
07/12/09	KR	REVIEW/ANALYZE REVIEW FILE STATUS.	0.20	
07/15/09	KR	COMMUNICATE (OTHER OUTSIDE COUNSEL) CALLS, E-MAILS WITH COUNSEL RE; SETTLEMENT DISCUSSIONS, STATUS.	0.40	
07/17/09	KR	REVIEW/ANALYZE REVIEW PROPOSED SETTLEMENT DOCS, FORWARD TO CRAIG JAMES.	0.40	
07/17/09	KR	COMMUNICATE (WITH CLIENT) E-MAILS BETWEEN CRAIG JAMES, JOHN L AND US RE; STATUS, SETTLEMENT.	0.30	
07/20/09	KR	REVIEW/ANALYZE NOTICE OF CASE EVALUATION HEARING.	0.30	
07/20/09	KR	COMMUNICATE (OTHER OUTSIDE COUNSEL) CALLS, E-MAILS WITH TBW REP AND COUNSEL AND COUNSEL IN LAWSUIT RE; SETTLEMENT DOCS, CHECK, ETC.	0.40	
07/27/09	KR	COMMUNICATE (OTHER OUTSIDE COUNSEL) CALLS, E-MAILS WITH COUNSEL RE; SETTLEMENT DOCS AND CHECK.	0.30	
07/28/09	KR	COMMUNICATE (OTHER OUTSIDE COUNSEL) MEET WITH PLAINTIFFS ATTORNEY, EXCHANGE CHECK FOR RELEASE, EXECUTE DISMISSAL, ETC.	0.40	
		TOTAL ATTORNEY HOURS AND FEES	3.20	\$1,088.00
			3.20	\$1,088.00
		TOTAL HOURS AND FEES		
		NET FEES DUE		\$1,088.00

HOURS RECAP

Page 0
Bill # 10409571
08/21/09

Our File: 20575-90156
Your File:

	<u>HOURS</u>		<u>RATE</u>	<u>AMOUNT</u>
	3.20	@	340.00	1,088.00
TOTALS	3.20			\$1,088.00

ATTORNEY RECAP

<u>TIMEKEEPER</u>	<u>HOURS</u>		<u>RATE</u>	<u>AMOUNT</u>
0214 - Riedel, Kurt	3.20	@	340.00	\$1,088.00
TOTAL HOURS AND FEES	3.20			<u>\$1,088.00</u>
NET FEES				<u>\$1,088.00</u>

TOTAL BILL FOR SERVICES RENDERED **\$1,088.00**



Professional Services Invoice

Taylor, Bean & Whitaker Mortgage Corp.
5150 Stilesboro Road
Building 500 - Suite 500
Kennesaw, GA 30152

07/13/09
Invoice #: 10406167
Thru Date: 06/30/09

Attention: John Lippincott

Billing Attorney: 0214 - Riedel, Kurt
RE: Sparkle Builders v. Rikard/Taylor Bean
Opposing Party: Sparkle Builders I, Ltd.

Open Date: 01/16/09
Our File: 20575-90156
Your File:

Current Fees Due	\$102.00
Current Disbursements	<u>0.00</u>
Total This Invoice	\$102.00
Total Unpaid Invoices as of 07/13/09	5,079.50
Total Amount Due	<u><u>\$5,079.50</u></u>

Please remit to:
Plunkett Cooney
38505 Woodward, Ste. 2000
Bloomfield Hills, MI 48304

ATTORNEYS & COUNSELORS AT LAW

38505 Woodward Avenue, Suite 2000 Bloomfield Hills, MI 48304 T: (248) 901-4000 F: (248) 901-4040 plunkettcooney.com

Tax ID No. 38-1896842

BILL FOR SERVICES RENDERED

<u>DATE</u>	<u>TKPR</u>	<u>DESCRIPTION</u>	<u>HRS</u>	
06/28/09	KR	COMMUNICATE (OTHER OUTSIDE COUNSEL) REVIEW FILE STATUS, E-MAIL TO PLAINTIFFS COUNSEL REQUESTING UPDATE.	0.30	
		TOTAL ATTORNEY HOURS AND FEES	0.30	\$102.00
TOTAL HOURS AND FEES			0.30	\$102.00
NET FEES DUE				<u>\$102.00</u>

HOURS RECAP

	<u>HOURS</u>		<u>RATE</u>	<u>AMOUNT</u>
	0.30	@	340.00	102.00
TOTALS	0.30			\$102.00

ATTORNEY RECAP

<u>TIMEKEEPER</u>	<u>HOURS</u>		<u>RATE</u>	<u>AMOUNT</u>
0214 - Riedel, Kurt	0.30	@	340.00	\$102.00
TOTAL HOURS AND FEES	0.30			<u>\$102.00</u>
NET FEES				<u>\$102.00</u>

TOTAL BILL FOR SERVICES RENDERED \$102.00



Professional Services Invoice

Taylor, Bean & Whitaker Mortgage Corp.
5150 Stilesboro Road
Building 500 - Suite 500
Kennesaw, GA 30152

06/05/09
Invoice #: 10402652
Thru Date: 05/31/09

Attention: John Lippincott

Billing Attorney: 0214 - Riedel, Kurt
RE: Sparkle Builders v. Rikard/Taylor Bean
Opposing Party: Sparkle Builders I, Ltd.

Open Date: 01/16/09
Our File: 20575-90156
Your File:

Current Fees Due	\$2,733.50
Current Disbursements	<u>0.00</u>
Total This Invoice	\$2,733.50
Total Unpaid Invoices as of 06/05/09	5,079.50
Total Amount Due	<u><u>\$5,079.50</u></u>

Please remit to:
Plunkett Cooney
38505 Woodward, Ste. 2000
Bloomfield Hills, MI 48304

ATTORNEYS & COUNSELORS AT LAW

38505 Woodward Avenue, Suite 2000 Bloomfield Hills, MI 48304 T: (248) 901-4000 F: (248) 901-4040 plunkettcooney.com

Tax ID No. 38-1896842

BILL FOR SERVICES RENDERED

<u>DATE</u>	<u>TKPR</u>	<u>DESCRIPTION</u>	<u>HRS</u>
05/05/09	KR	COMMUNICATE (WITH CLIENT) E-MAIL TO CRAIG JAMES AT TBW RE; INSPECTION TIMETABLE.	0.20
05/05/09	KR	COMMUNICATE (OTHER OUTSIDE COUNSEL) CALL WITH PLAINTIFFS ATTORNEY RE; STATUS AND MOVING FORWARD.	0.30
05/06/09	KR	REVIEW/ANALYZE DEFENDANT NATHAN RIKARD JR'S RESPONSE TO PLAINTIFF'S MOTION FOR PARTIAL SUMMARY DISPOSITION.	0.50
05/07/09	KR	DRAFTING OF DRAFT, FILE RESPONSE RE; PLAINTIFFS MOTION TO REFER TO ARBITRATION.	1.00
05/07/09	KR	COMMUNICATE (WITH CLIENT) E-MAIL TO JAMES L AND CRAIG JAMES, CALL WITH CRAIG JAMES.	0.30
05/07/09	KR	COMMUNICATE (OTHER OUTSIDE COUNSEL) CALL WITH INSPECTOR.	0.20
05/08/09	KR	DRAFTING OF FINALIZE, FILE,. SERVE SD RESPONSE RE; ARBITRATION.	0.50
05/08/09	KR	COMMUNICATE (OTHER OUTSIDE COUNSEL) CALL FROM INSPECTOR REP, LETTER TO ATTORNEYS RE; INSPECTION.	0.30
05/12/09	KR	COMMUNICATE (WITH CLIENT) E-MAIL WITH CRAIG JAMES RE; STATUS.	0.20
05/13/09	KR	REVIEW/ANALYZE REVIEW PLAINTIFFS REPLY TO DEFENDANT'S RESPONSE TO SD MOTION.	0.50
05/19/09	KR	COMMUNICATE (OTHER OUTSIDE COUNSEL) CALLS, E-MAILS RE; INSPECTION PROBLEM.	0.30
05/20/09	KR	COMMUNICATE (WITH CLIENT) STATUS REPORT TO JL AT TBW.	0.30
05/20/09	KR	COMMUNICATE (OTHER OUTSIDE COUNSEL) CALL TO PLAINTIFFS COUNSEL RE; ACCESS FOR INSPECTION.	0.20
05/22/09	KR	REVIEW/ANALYZE TRUE COPY OF ORDER GRANTING PLAINTIFF'S MOTION FOR PARTIAL SUMMARY DISPOSITION	0.30

<u>DATE</u>	<u>TKPR</u>	<u>DESCRIPTION</u>	<u>HRS</u>	
05/22/09	KR	COMMUNICATE (OTHER OUTSIDE COUNSEL) CALL FROM JOHN MCCAUSIN	0.20	
05/25/09	KR	COMMUNICATE (OTHER OUTSIDE COUNSEL) CALL TO INSPECTOR RE; STATUS.	0.20	
05/26/09	KR	REVIEW/ANALYZE REVIEW INSPECTION INFO AND PHOTOS.	0.30	
05/26/09	KR	COMMUNICATE (WITH CLIENT) STATUS INQUIRY E-MAIL TO CRAIG JAMES.	0.20	
05/26/09	KR	COMMUNICATE (WITH CLIENT) E-MAILS WITH CRAIG JAMES RE; INSPECTION RESULTS, OK WITH TBW??	0.20	
05/26/09	KR	COMMUNICATE (OTHER OUTSIDE COUNSEL) CALL FROM INSPECTOR.	0.20	
05/27/09	KR	COMMUNICATE (WITH CLIENT) E-MAIL FROM CRAIG JAMES RE; INSPECTION RESULTS OK.	0.20	
05/27/09	KR	COMMUNICATE (OTHER OUTSIDE COUNSEL) LETTERS TO PLAINTIFF AND RICKARDS ATTORNEY WITH INSPECTION RESULTS.	0.40	
05/28/09	KR	REVIEW/ANALYZE COPY OF DEMAND FOR ARBITRATION SENT TO ATTORNEY FINLEY.	0.20	
05/28/09	KR	COMMUNICATE (WITH CLIENT) E-MAILS WITH JAMES CRAIG.	0.20	
05/28/09	KR	COMMUNICATE (OTHER OUTSIDE COUNSEL) E- MAIL FROM PLAINTIFFS COUNSEL RE; RESOLUTION SUGGESTION.	0.20	
05/29/09	KR	COMMUNICATE (OTHER OUTSIDE COUNSEL) CALLS, E-MAILS WITH PLAINTIFFS COUNSEL AND RIKARDS COUNSEL RE; INSPECTION REPORT.	0.40	
TOTAL ATTORNEY HOURS AND FEES			8.00	\$2,720.00
05/08/09	C	OTHER FILING OF RESPONSE. WCCC	0.30	
TOTAL NON-ATTORNEY HOURS AND FEES			0.30	\$13.50
TOTAL HOURS AND FEES			8.30	\$2,733.50
NET FEES DUE				\$2,733.50

HOURS RECAP

Page 0
Bill # 10402652
06/05/09

Our File: 20575-90156
Your File:

	<u>HOURS</u>		<u>RATE</u>	<u>AMOUNT</u>
	8.00	@	340.00	2,720.00
	0.30	@	45.00	13.50
TOTALS	8.30			\$2,733.50

ATTORNEY RECAP

<u>TIMEKEEPER</u>	<u>HOURS</u>		<u>RATE</u>	<u>AMOUNT</u>
0214 - Riedel, Kurt	8.00	@	340.00	\$2,720.00
Filing Clerk	0.30	@	45.00	\$13.50
TOTAL HOURS AND FEES	8.30			\$2,733.50
NET FEES				<u>\$2,733.50</u>

TOTAL BILL FOR SERVICES RENDERED **\$2,733.50**



Professional Services Invoice

Taylor, Bean & Whitaker Mortgage Corp.
5150 Stilesboro Road
Building 500 - Suite 500
Kennesaw, GA 30152

05/07/09
Invoice #: 10399471
Thru Date: 04/30/09

Attention: John Lippincott

Billing Attorney: 0214 - Riedel, Kurt
RE: Sparkle Builders v. Rikard/Taylor Bean
Opposing Party: Sparkle Builders I, Ltd.

Open Date: 01/16/09
Our File: 20575-90156
Your File:

Current Fees Due	\$1,156.00
Current Disbursements	<u>0.00</u>
Total This Invoice	\$1,156.00
Total Unpaid Invoices as of 05/07/09	5,079.50
Total Amount Due	<u><u>\$5,079.50</u></u>

Please remit to:
Plunkett Cooney
38505 Woodward, Ste. 2000
Bloomfield Hills, MI 48304

ATTORNEYS & COUNSELORS AT LAW

38505 Woodward Avenue, Suite 2000 Bloomfield Hills, MI 48304 T: (248) 901-4000 F: (248) 901-4040 plunkettcooney.com

Tax ID No. 38-1896842

BILL FOR SERVICES RENDERED

<u>DATE</u>	<u>TKPR</u>	<u>DESCRIPTION</u>	<u>HRS</u>	
04/03/09	KR	REVIEW/ANALYZE FAX FROM ATTORNEY FINDLEY WITH A PROPOSED RESOLUTION.	0.30	
04/03/09	KR	REVIEW/ANALYZE ESCROW AGREEMENT AND STATUS CONFERENCE SCHEDULING ORDER	0.30	
04/05/09	KR	REVIEW/ANALYZE REVIEW DOCS FROM OWNERS COUNSEL.	0.30	
04/05/09	KR	COMMUNICATE (OTHER OUTSIDE COUNSEL) FAX TO OWNERS COUNSEL.	0.10	
04/05/09	KR	COMMUNICATE (OTHER OUTSIDE COUNSEL) STATUS E-MAIL TO LENDERS FORECLOSURE COUNSEL.	0.20	
04/20/09	KR	REVIEW/ANALYZE PROPOSED CONSENT ORDER DISBURSING INSURANCE PROCEEDS AND DISMISSING THE WITHIN MATTER.	0.30	
04/20/09	KR	REVIEW/ANALYZE REVIEW FILE STATUS, PROPOSED ORDER.	0.30	
04/20/09	KR	COMMUNICATE (OTHER OUTSIDE COUNSEL) CALL TO RIKARD'S ATTORNEY RE; PROPOSED ORDER, STATUS.	0.20	
04/27/09	KR	REVIEW/ANALYZE MOTION FOR PARTIAL SUMMARY DISPOSITION FROM SPARKLE BUILDERS AS TO DEFENDANT RIKARD, BRIEF IN SUPPORT, AND NOTICE OF HEARING.	0.50	
04/28/09	KR	COMMUNICATE (WITH CLIENT) E-MAIL INQUIRY TO JAMES CRAIG AT TBW.	0.20	
04/28/09	KR	COMMUNICATE (OTHER OUTSIDE COUNSEL) CALLS WITH RIKARD'S COUNSEL.	0.30	
04/29/09	KR	COMMUNICATE (WITH CLIENT) REVIEW DOCS, E-MAILS WITH JAMES CRAIG.	0.40	
		TOTAL ATTORNEY HOURS AND FEES	3.40	\$1,156.00
		TOTAL HOURS AND FEES	3.40	\$1,156.00
		NET FEES DUE		<u>\$1,156.00</u>

HOURS RECAP

	<u>HOURS</u>		<u>RATE</u>	<u>AMOUNT</u>
	3.40	@	340.00	1,156.00
TOTALS	3.40			\$1,156.00

ATTORNEY RECAP

<u>TIMEKEEPER</u>	<u>HOURS</u>		<u>RATE</u>	<u>AMOUNT</u>
0214 - Riedel, Kurt	3.40	@	340.00	\$1,156.00
TOTAL HOURS AND FEES	3.40			<u>\$1,156.00</u>
NET FEES				<u>\$1,156.00</u>

TOTAL BILL FOR SERVICES RENDERED **\$1,156.00**

Dean Wyatt
20575-91617

\$3,624.25



Professional Services Invoice

Taylor, Bean & Whitaker Mortgage Corp.
5150 Stilesboro Road
Building 500 - Suite 500
Kennesaw, GA 30152

09/09/09
Invoice #: 10411535
Thru Date: 08/31/09

Attention: John Lippincott

Billing Attorney: 0188 - Lerner, David A
RE: Dean Wyatt
Opposing Party: Dean Wyatt

Open Date: 05/14/09
Our File: 20575-91617
Your File: 18763

Current Fees Due	\$50.00
Current Disbursements	<u>0.00</u>
Total This Invoice	\$50.00
Total Unpaid Invoices as of 09/09/09	3,624.25
Total Amount Due	<u><u>\$3,624.25</u></u>

Please remit to:
Plunkett Cooney
38505 Woodward, Ste. 2000
Bloomfield Hills, MI 48304

ATTORNEYS & COUNSELORS AT LAW

38505 Woodward Avenue, Suite 2000 Bloomfield Hills, MI 48304 T: (248) 901-4000 F: (248) 901-4040 plunkettcooney.com

Tax ID No. 38-1896842

BILL FOR SERVICES RENDERED

<u>DATE</u>	<u>TKPR</u>	<u>DESCRIPTION</u>	<u>HRS</u>	
08/25/09	CAO	COMMUNICATE (OTHER EXTERNAL) CALL TO KASSEM DAKHLALLAH REGARDING NOTICE OF BANKRUPTCY.	0.20	
		TOTAL ATTORNEY HOURS AND FEES	0.20	\$50.00
TOTAL HOURS AND FEES			0.20	\$50.00
NET FEES DUE				<u>\$50.00</u>

HOURS RECAP

	<u>HOURS</u>		<u>RATE</u>	<u>AMOUNT</u>
	0.20	@	250.00	50.00
TOTALS	0.20			\$50.00

ATTORNEY RECAP

<u>TIMEKEEPER</u>	<u>HOURS</u>		<u>RATE</u>	<u>AMOUNT</u>
0830 - Olson, Charity A	0.20	@	250.00	\$50.00
TOTAL HOURS AND FEES	0.20			\$50.00
NET FEES				<u>\$50.00</u>

TOTAL BILL FOR SERVICES RENDERED **\$50.00**



Professional Services Invoice

Taylor, Bean & Whitaker Mortgage Corp.
5150 Stilesboro Road
Building 500 - Suite 500
Kennesaw, GA 30152

08/06/09
Invoice #: 10408311
Thru Date: 07/31/09

Attention: John Lippincott

Billing Attorney: 0188 - Lerner, David A
RE: Dean Wyatt
Opposing Party: Dean Wyatt

Open Date: 05/14/09
Our File: 20575-91617
Your File: 18763

Current Fees Due	\$1,350.00
Current Disbursements	<u>40.00</u>
Total This Invoice	\$1,390.00
Total Unpaid Invoices as of 08/06/09	3,624.25
Total Amount Due	<u><u>\$3,624.25</u></u>

Please remit to:
Plunkett Cooney
38505 Woodward, Ste. 2000
Bloomfield Hills, MI 48304

ATTORNEYS & COUNSELORS AT LAW

38505 Woodward Avenue, Suite 2000 Bloomfield Hills, MI 48304 T: (248) 901-4000 F: (248) 901-4040 plunkettcooney.com

Tax ID No. 38-1896842

BILL FOR SERVICES RENDERED

<u>DATE</u>	<u>TKPR</u>	<u>DESCRIPTION</u>	<u>HRS</u>	
07/06/09	CAO	REVIEW/ANALYZE LOAN FILE.	1.70	
07/06/09	CAO	REVIEW/ANALYZE NOTICE OF SCHEDULING CONFERENCE.	0.30	
07/07/09	CAO	COMMUNICATE (WITH CLIENT) CALL AND E-MAIL TO JOHN LIPPINCOTT REGARDING ACCOUNT HISTORY.	0.20	
07/07/09	CAO	APPEAR FOR/ATTEND SCHEDULING CONFERENCE.	2.70	
07/13/09	CAO	REVIEW/ANALYZE SCHEDULING ORDER AND PRACTICE GUIDELINES OF JUDGE ROSEN.	0.50	
TOTAL ATTORNEY HOURS AND FEES			5.40	\$1,350.00
TOTAL HOURS AND FEES			5.40	\$1,350.00
NET FEES DUE				<u>\$1,350.00</u>

HOURS RECAP

	<u>HOURS</u>		<u>RATE</u>	<u>AMOUNT</u>
	5.40	@	250.00	1,350.00
TOTALS	5.40			\$1,350.00

ATTORNEY RECAP

<u>TIMEKEEPER</u>	<u>HOURS</u>		<u>RATE</u>	<u>AMOUNT</u>
0830 - Olson, Charity A	5.40	@	250.00	\$1,350.00

<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>RATE</u>	<u>AMOUNT</u>
TOTAL HOURS AND FEES	5.40		\$1,350.00
NET FEES			\$1,350.00

EXPENSES ADVANCED

<u>DATE</u>	<u>TKPR</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>AMOUNT</u>
07/07/09	CAO	LOCAL TRAVEL (PARKING - US DIST CT DET SCHEDULING CONFERENCE) VENDOR: CHARITY OLSON; INVOICE#: JUL09; DATE: 7/17/2009	1.00	12.50
07/07/09	CAO	LOCAL TRAVEL - MILEAGE (50 MILES TO/FROM US DIS CT DET SCHEDULING CONFERENCE) VENDOR: CHARITY OLSON; INVOICE#: JUL09; DATE: 7/17/2009	50.00	27.50
TOTAL EXPENSES ADVANCED				\$40.00
NET EXPENSES				\$40.00

SUMMARIZED EXPENSES

<u>DESCRIPTION</u>	<u>QTY</u>	<u>AMOUNT</u>
LOCAL TRAVEL	1.00	12.50
LOCAL TRAVEL - MILEAGE	50.00	27.50
TOTAL EXPENSES ADVANCED		\$40.00
NET EXPENSES		\$40.00

TOTAL BILL FOR SERVICES RENDERED \$1,390.00



Professional Services Invoice

Taylor, Bean & Whitaker Mortgage Corp.
5150 Stilesboro Road
Building 500 - Suite 500
Kennesaw, GA 30152

07/08/09
Invoice #: 10405449
Thru Date: 06/30/09

Attention: John Lippincott

Billing Attorney: 0188 - Lerner, David A
RE: Dean Wyatt
Opposing Party: Dean Wyatt

Open Date: 05/14/09
Our File: 20575-91617
Your File: 18763

Current Fees Due	\$525.00
Current Disbursements	<u>0.00</u>
Total This Invoice	\$525.00
Total Unpaid Invoices as of 07/08/09	3,624.25
Total Amount Due	<u><u>\$3,624.25</u></u>

Please remit to:
Plunkett Cooney
38505 Woodward, Ste. 2000
Bloomfield Hills, MI 48304

ATTORNEYS & COUNSELORS AT LAW

38505 Woodward Avenue, Suite 2000 Bloomfield Hills, MI 48304 T: (248) 901-4000 F: (248) 901-4040 plunkettcooney.com

Tax ID No. 38-1896842

BILL FOR SERVICES RENDERED

<u>DATE</u>	<u>TKPR</u>	<u>DESCRIPTION</u>	<u>HRS</u>	
06/02/09	CAO	CALLS AND E-MAILS TO KASSEM DAKHLALLAH REGARDING ALLEGATIONS AND DISMISSAL.	0.90	
06/30/09	CAO	DRAFTING OF RULE 26 REPORT.	1.20	
TOTAL ATTORNEY HOURS AND FEES			2.10	\$525.00
TOTAL HOURS AND FEES			2.10	\$525.00
NET FEES DUE				<u>\$525.00</u>

HOURS RECAP

	<u>HOURS</u>		<u>RATE</u>	<u>AMOUNT</u>
	2.10	@	250.00	525.00
TOTALS	2.10			\$525.00

ATTORNEY RECAP

<u>TIMEKEEPER</u>	<u>HOURS</u>		<u>RATE</u>	<u>AMOUNT</u>
0830 - Olson, Charity A	2.10	@	250.00	\$525.00
TOTAL HOURS AND FEES	2.10			<u>\$525.00</u>
NET FEES				<u>\$525.00</u>

TOTAL BILL FOR SERVICES RENDERED

\$525.00



Professional Services Invoice

Taylor, Bean & Whitaker Mortgage Corp.
5150 Stilesboro Road
Building 500 - Suite 500
Kennesaw, GA 30152

06/04/09
Invoice #: 10402491
Thru Date: 05/31/09

Attention: John Lippincott

Billing Attorney: 0188 - Lerner, David A
RE: Dean Wyatt
Opposing Party: Dean Wyatt

Open Date: 05/14/09
Our File: 20575-91617
Your File: 18763

Current Fees Due	\$1,241.00
Current Disbursements	<u>418.25</u>
Total This Invoice	\$1,659.25
Total Unpaid Invoices as of 06/04/09	3,624.25
Total Amount Due	<u><u>\$3,624.25</u></u>

Please remit to:

Plunkett Cooney
38505 Woodward, Ste. 2000
Bloomfield Hills, MI 48304

ATTORNEYS & COUNSELORS AT LAW

38505 Woodward Avenue, Suite 2000 Bloomfield Hills, MI 48304 T: (248) 901-4000 F: (248) 901-4040 plunkettcooney.com

Tax ID No. 38-1896842

BILL FOR SERVICES RENDERED

<u>DATE</u>	<u>TKPR</u>	<u>DESCRIPTION</u>	<u>HRS</u>	
05/13/09	DAL	REVIEW/ANALYZE COMPLAINT , UNIFORM LOAN APPLICATION, E-MAIL JOHN LIPPINCOTT RE REMOVING CASE TO FEDERAL COURT	1.20	
05/15/09	DAL	REVIEW/ANALYZE LOAN ORIGINATION FILE	0.70	
05/22/09	CAO	REVIEW/ANALYZE PLAINTIFF'S FIRST AMENDED COMPLAINT.	0.40	
05/26/09	CAO	DRAFTING OF NOTICE OF REMOVAL.	1.30	
05/26/09	CAO	DRAFTING OF APPEARANCE ON BEHALF OF TAYLOR BEAN.	0.30	
05/28/09	CAO	COMMUNICATE (OTHER EXTERNAL) CALL TO KASSEM DAKHLALLAH REGARDING ALLEGATIONS IN AMENDED COMPLAINT.	0.20	
TOTAL ATTORNEY HOURS AND FEES			4.10	\$1,196.00
05/27/09	C	OTHER FILED NOTICE AT MCCC	1.00	
TOTAL NON-ATTORNEY HOURS AND FEES			1.00	\$45.00
TOTAL HOURS AND FEES			5.10	\$1,241.00
NET FEES DUE				<u>\$1,241.00</u>

HOURS RECAP

	<u>HOURS</u>		<u>RATE</u>	<u>AMOUNT</u>
	1.90	@	340.00	646.00
	2.20	@	250.00	550.00
	1.00	@	45.00	45.00
TOTALS	5.10			\$1,241.00

ATTORNEY RECAP

<u>TIMEKEEPER</u>	<u>HOURS</u>		<u>RATE</u>	<u>AMOUNT</u>
0188 - Lerner, David A	1.90	@	340.00	\$646.00
0830 - Olson, Charity A	2.20	@	250.00	\$550.00
Filing Clerk	1.00	@	45.00	\$45.00
TOTAL HOURS AND FEES	5.10			\$1,241.00
NET FEES				\$1,241.00

EXPENSES ADVANCED

<u>DATE</u>	<u>TKPR</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>AMOUNT</u>
05/18/09	CAO	COURT FEES (FEE FOR REMOVAL OF CASE FROM STATE COURT TO FEDERAL COURT) PAYEE: U.S. DISTRICT COURT; REQUEST#: 352156; DATE: 5/18/2009.	1.00	350.00
05/26/09	CAO	COPYING 30 PAGE(S)	30.00	7.50
05/26/09	CAO	COPYING 30 PAGE(S)	30.00	7.50
05/27/09	CAO	COPYING 101 PAGE(S)	101.00	25.25
05/27/09	CAO	COPYING 2 PAGE(S)	2.00	0.50
05/27/09	C	LOCAL TRAVEL - MILEAGE 50 MILES TO MCCC	50.00	27.50
TOTAL EXPENSES ADVANCED				\$418.25
NET EXPENSES				\$418.25

SUMMARIZED EXPENSES

<u>DESCRIPTION</u>	<u>QTY</u>	<u>AMOUNT</u>
COPYING	163.00	40.75
COURT FEES	1.00	350.00

Page 0
Bill # 10402491
06/04/09

Our File: 20575-91617
Your File: 18763

<u>DESCRIPTION</u>	<u>QTY</u>	<u>AMOUNT</u>
LOCAL TRAVEL - MILEAGE	50.00	27.50
TOTAL EXPENSES ADVANCED		<u>\$418.25</u>
NET EXPENSES		<u>\$418.25</u>
 TOTAL BILL FOR SERVICES RENDERED		 \$1,659.25

2248 Cass Lake Road
20575-90905

\$2,390.00



Professional Services Invoice

Taylor, Bean & Whitaker Mortgage Corp.
5150 Stilesboro Road
Building 500 - Suite 200
Kennesaw, GA 30152

09/09/09
Invoice #: 10411533
Thru Date: 08/31/09

Attention: John Lippincott

Billing Attorney: 0188 - Lerner, David A
RE: 2248 Cass Lake Road

Open Date: 03/20/09
Our File: 20575-90905
Your File:

Current Fees Due	\$68.00
Current Disbursements	<u>0.00</u>
Total This Invoice	\$68.00
Total Unpaid Invoices as of 09/09/09	2,390.00
Total Amount Due	<u><u>\$2,390.00</u></u>

Please remit to:
Plunkett Cooney
38505 Woodward, Ste. 2000
Bloomfield Hills, MI 48304

ATTORNEYS & COUNSELORS AT LAW

38505 Woodward Avenue, Suite 2000 Bloomfield Hills, MI 48304 T: (248) 901-4000 F: (248) 901-4040 plunkettcooney.com

Tax ID No. 38-1896842

BILL FOR SERVICES RENDERED

<u>DATE</u>	<u>TKPR</u>	<u>DESCRIPTION</u>	<u>HRS</u>	
08/19/09	JWM	COMMUNICATE (OTHER OUTSIDE COUNSEL) RECEIPT AND REVIEW OF CORRESPONDENCE AND QUIT CLAIM DEED FROM T. RYAN INQUIRING AS TO WHAT CLIENT IS DOING.	0.20	
		TOTAL ATTORNEY HOURS AND FEES	0.20	\$68.00
TOTAL HOURS AND FEES			0.20	\$68.00
NET FEES DUE				<u>\$68.00</u>

HOURS RECAP

	<u>HOURS</u>		<u>RATE</u>	<u>AMOUNT</u>
	0.20	@	340.00	68.00
TOTALS	0.20			\$68.00

ATTORNEY RECAP

<u>TIMEKEEPER</u>	<u>HOURS</u>		<u>RATE</u>	<u>AMOUNT</u>
0155 - Martin, John W	0.20	@	340.00	\$68.00
TOTAL HOURS AND FEES	0.20			\$68.00
NET FEES				<u>\$68.00</u>

TOTAL BILL FOR SERVICES RENDERED \$68.00



Professional Services Invoice

Taylor, Bean & Whitaker Mortgage Corp.
5150 Stilesboro Road
Building 500 - Suite 500
Kennesaw, GA 30152

08/19/09
Invoice #: 10410472
Thru Date: 06/30/09

Attention: John Lippincott

Billing Attorney: 0188 - Lerner, David A
RE: 2248 Cass Lake Road

Open Date: 03/20/09
Our File: 20575-90905
Your File:

Current Fees Due	\$1,802.00
Current Disbursements	<u>0.00</u>
Total This Invoice	\$1,802.00
Total Unpaid Invoices as of 08/19/09	2,390.00
Total Amount Due	<u><u>\$2,390.00</u></u>

Please remit to:
Plunkett Cooney
38505 Woodward, Ste. 2000
Bloomfield Hills, MI 48304

ATTORNEYS & COUNSELORS AT LAW

38505 Woodward Avenue, Suite 2000 Bloomfield Hills, MI 48304 T: (248) 901-4000 F: (248) 901-4040 plunkettcooney.com

Tax ID No. 38-1896842

BILL FOR SERVICES RENDERED

<u>DATE</u>	<u>TKPR</u>	<u>DESCRIPTION</u>	<u>HRS</u>
06/15/09	JWM	COMMUNICATE (OTHER EXTERNAL) CALL F/ATTORNEY TOM RYAN RE: 2248 CASS LAKE RD.	0.10
06/16/09	JWM	COMMUNICATE (OTHER EXTERNAL) CALL TO ATTORNEY TOM RYAN RE: KEEGO HARBOR INTENTIONS RE: 2248 CASS LAKE RD.	0.40
06/18/09	JWM	REVIEW/ANALYZE FILE FOR DISCUSSION W/KEEGO HARBOR CITY ATTORNEY.	0.50
06/18/09	JWM	COMMUNICATE (OTHER EXTERNAL) CALL F/CITY ATTORNEY RE: WHETHER CLIENT INTENDS TO BRING PROPERTY UP TO CODE OR DOES CITY NEED TO FILE COMPLAINT W/ CIRCUIT COURT.	0.40
06/19/09	JWM	COMMUNICATE (WITH CLIENT) CALL TO J. LIPPINCOTT RE: STATUS OF STRUCTURAL ENGINEERING REPORT.	0.20
06/19/09	JWM	COMMUNICATE (WITH CLIENT) CALL TO J. EGIZIO TO DETERMINE STRATEGY FOLLOWING RECEIPT OF STRUCTURAL ENGINEERING REPORT.	0.20
06/23/09	JWM	COMMUNICATE (WITH CLIENT) CALL TO J. LIPPINCOTT RE: KEEGO HARBOR PROPERTY.	0.20
06/23/09	JWM	COMMUNICATE (WITH CLIENT) CALL TO J. EGIZIO RE: KEEGO HARBOR PROPERTY.	0.20
06/24/09	JWM	COMMUNICATE (WITH CLIENT) CORRESPONDENCE TO/FROM CLIENT.	0.50
06/24/09	JWM	COMMUNICATE (OTHER EXTERNAL) CALL F/TODD HEROUX RE: INSPECTION OF PROPERTY.	0.20
06/25/09	JWM	REVIEW/ANALYZE STRUCTURAL ENGINEER REPORT AND PICTURES OF KEEGO HARBOR PROPERTY	1.40
06/25/09	JWM	COMMUNICATE (OTHER EXTERNAL) CALL F/TODD HEROUX RE: INSPECTION REPORT OF PROPERTY.	0.20
06/26/09	JWM	COMMUNICATE (OTHER EXTERNAL) DISCUSSION W/CITY ATTORNEY RE: STRUCTURAL ENGINEERING REPORT AND PICTURES OF KEEGO HARBOR PROPERTY.	0.40

<u>DATE</u>	<u>TKPR</u>	<u>DESCRIPTION</u>	<u>HRS</u>	
06/26/09	JWM	COMMUNICATE (OTHER EXTERNAL) DISCUSSION W/CITY BUILDING ENGINEER RE: STRUCTURAL ENGINEERING REPORT AND PICTURES OF KEEGO HARBOR PROPERTY.	0.40	
TOTAL ATTORNEY HOURS AND FEES			5.30	\$1,802.00
TOTAL HOURS AND FEES			5.30	\$1,802.00
NET FEES DUE				<u>\$1,802.00</u>

HOURS RECAP

	<u>HOURS</u>		<u>RATE</u>	<u>AMOUNT</u>
	5.30	@	340.00	1,802.00
TOTALS	5.30			\$1,802.00

ATTORNEY RECAP

<u>TIMEKEEPER</u>	<u>HOURS</u>		<u>RATE</u>	<u>AMOUNT</u>
0155 - Martin, John W	5.30	@	340.00	\$1,802.00
TOTAL HOURS AND FEES	5.30			\$1,802.00
NET FEES				<u>\$1,802.00</u>

TOTAL BILL FOR SERVICES RENDERED **\$1,802.00**



Professional Services Invoice

Taylor, Bean & Whitaker Mortgage Corp.
5150 Stilesboro Road
Building 500 - Suite 500
Kennesaw, GA 30152

08/06/09
Invoice #: 10408308
Thru Date: 07/31/09

Attention: John Lippincott

Billing Attorney: 0188 - Lerner, David A
RE: 2248 Cass Lake Road

Open Date: 03/20/09
Our File: 20575-90905
Your File:

Current Fees Due	\$510.00
Current Disbursements	<u>10.00</u>
Total This Invoice	\$520.00
Total Unpaid Invoices as of 08/06/09	2,390.00
Total Amount Due	<u><u>\$2,390.00</u></u>

Please remit to:
Plunkett Cooney
38505 Woodward, Ste. 2000
Bloomfield Hills, MI 48304

ATTORNEYS & COUNSELORS AT LAW

38505 Woodward Avenue, Suite 2000 Bloomfield Hills, MI 48304 T: (248) 901-4000 F: (248) 901-4040 plunkettcooney.com

Tax ID No. 38-1896842

BILL FOR SERVICES RENDERED

<u>DATE</u>	<u>TKPR</u>	<u>DESCRIPTION</u>	<u>HRS</u>	
07/09/09	JWM	COMMUNICATE (OTHER EXTERNAL) CALL TO CITY ATTORNEY RE: ENGINEER REPORT	0.60	
07/09/09	JWM	COMMUNICATE (OTHER EXTERNAL) CALL TO CITY BUILDING INSPECTOR RE: ENGINEER REPORT	0.70	
07/16/09	JWM	COMMUNICATE (OTHER EXTERNAL) CALL F/ CITY ATTORNEY RE: ENGINNER REPORT	0.20	
TOTAL ATTORNEY HOURS AND FEES			1.50	\$510.00
TOTAL HOURS AND FEES			1.50	\$510.00
NET FEES DUE				<u>\$510.00</u>

HOURS RECAP

	<u>HOURS</u>		<u>RATE</u>	<u>AMOUNT</u>
	1.50	@	340.00	510.00
TOTALS	1.50			\$510.00

ATTORNEY RECAP

<u>TIMEKEEPER</u>	<u>HOURS</u>		<u>RATE</u>	<u>AMOUNT</u>
0155 - Martin, John W	1.50	@	340.00	\$510.00
TOTAL HOURS AND FEES	1.50			\$510.00
NET FEES				<u>\$510.00</u>

EXPENSES ADVANCED

<u>DATE</u>	<u>TKPR</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>AMOUNT</u>
03/25/09	JWM	OTHER (FOIA REQUEST FOR DOCUMENT) VENDOR: JOHN MARTIN; INVOICE#: JAN- APR09; DATE: 7/17/2009	1.00	10.00
TOTAL EXPENSES ADVANCED				<u>\$10.00</u>
NET EXPENSES				<u>\$10.00</u>

SUMMARIZED EXPENSES

<u>DESCRIPTION</u>	<u>QTY</u>	<u>AMOUNT</u>
OTHER	1.00	10.00
TOTAL EXPENSES ADVANCED		<u>\$10.00</u>
NET EXPENSES		<u>\$10.00</u>

TOTAL BILL FOR SERVICES RENDERED **\$520.00**

PLUNKETT  COONEY

October 13, 2009

BMC Group, Inc
c/o TB&W Mortgage Claims Processing
P.O. Box 3020
Chanhassen, MN 55317-3020

RE: Taylor Bean & Whitaker
Mortgage Corporation
Case no. 09-07047

Dear Sir/Madam:

Enclosed for filing please find the original and several copies of a Proof of Claim to be filed in connection with the above matter. Please handle in your usual manner and return a time-stamped copy in the envelope provided.

Thank you very much.

Yours truly,

Plunkett Cooney



David A. Lerner
Direct dial: (248) 901-4010
Email: dlerner@plunkettcooney.com

DAL/nw
Encl.

Blmfield.P0188.P0188.1171270-1

ATTORNEYS & COUNSELORS AT LAW

38505 Woodward Ave., Suite 2000 • Bloomfield Hills, MI 48304 • T: (248) 901-4000 • F: (248) 901-4040 • plunkettcooney.com