

UNITED STATES BANKRUPTCY COURT <u>MIDDLE</u> DISTRICT OF <u>FLORIDA</u>		PROOF OF CLAIM												
Name of Debtor <b>Taylor, Bean &amp; Whitaker Mortgage Corp.</b>		Case Number <b>3:09-bk-07047-JAF</b>												
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): <b>Little Mendelson, PC</b>	<input type="checkbox"/> Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars.  <input type="checkbox"/> Check box if you have never received any notices from the bankruptcy court in this case.  <input type="checkbox"/> Check box if the address differs from the address on the envelope sent to you by the court.													
Name and address where notices should be sent: <b>Little Mendelson, PC 650 California Street 20th Floor San Francisco, CA 94108 Telephone number: (800) 264-1031</b>	THIS SPACE IS FOR COURT USE ONLY													
Last four digits of account or other number by which creditor identifies debtor: <b>9719</b>	Check here <input type="checkbox"/> replaces if this claim <input type="checkbox"/> amends a previously filed claim, dated: _____													
<b>1. Basis for Claim</b> <table style="width:100%; border: none;"> <tr> <td style="width:33%;"><input type="checkbox"/> Goods sold</td> <td style="width:33%;"><input type="checkbox"/> Personal injury/wrongful death</td> <td style="width:33%;"><input type="checkbox"/> Wages, salaries, and compensation (fill out below)</td> </tr> <tr> <td><input checked="" type="checkbox"/> Services performed</td> <td><input type="checkbox"/> Taxes</td> <td>Last four digits of your SS #: _____</td> </tr> <tr> <td><input type="checkbox"/> Money loaned</td> <td><input type="checkbox"/> Retiree benefits as defined in 11 U.S.C. § 1114(a)</td> <td>Unpaid compensation for services performed</td> </tr> <tr> <td><input type="checkbox"/> Other _____</td> <td></td> <td>From _____ to _____ (date) (date)</td> </tr> </table>			<input type="checkbox"/> Goods sold	<input type="checkbox"/> Personal injury/wrongful death	<input type="checkbox"/> Wages, salaries, and compensation (fill out below)	<input checked="" type="checkbox"/> Services performed	<input type="checkbox"/> Taxes	Last four digits of your SS #: _____	<input type="checkbox"/> Money loaned	<input type="checkbox"/> Retiree benefits as defined in 11 U.S.C. § 1114(a)	Unpaid compensation for services performed	<input type="checkbox"/> Other _____		From _____ to _____ (date) (date)
<input type="checkbox"/> Goods sold	<input type="checkbox"/> Personal injury/wrongful death	<input type="checkbox"/> Wages, salaries, and compensation (fill out below)												
<input checked="" type="checkbox"/> Services performed	<input type="checkbox"/> Taxes	Last four digits of your SS #: _____												
<input type="checkbox"/> Money loaned	<input type="checkbox"/> Retiree benefits as defined in 11 U.S.C. § 1114(a)	Unpaid compensation for services performed												
<input type="checkbox"/> Other _____		From _____ to _____ (date) (date)												
<b>2. Date debt was incurred:</b> <u>01/01/2009</u>		<b>3. If court judgment, date obtained:</b>												
<b>4. Classification of Claim.</b> Check the appropriate box or boxes that best describe your claim and state the amount of the claim at the time the case was filed. See reverse side for important explanations.														
Unsecured Nonpriority Claim \$ <u>33,988.54</u>  <input type="checkbox"/> Check this box if: a) there is no collateral or lien securing your claim, or b) your claim exceeds the value of the property securing it, or c) none or only part of your claim is entitled to priority.		<b>Secured Claim</b>  <input type="checkbox"/> Check this box if your claim is secured by collateral (including a right of setoff).  Brief Description of Collateral: <input type="checkbox"/> Real Estate <input type="checkbox"/> Other _____ <input type="checkbox"/> Motor Vehicle  Value of Collateral: \$ _____  Amount of arrearage and other charges at time case filed included in secured claim, if any: \$ _____												
Unsecured Priority Claim <u>JACKSONVILLE, FLORIDA</u>  <input type="checkbox"/> Check this box if you have an unsecured claim, all or part of which is entitled to priority.  Amount entitled to priority \$ _____  Specify the priority of the claim: <u>CLERK, U.S. BANKRUPTCY COURT MIDDLE DISTRICT OF FLORIDA</u>  <input type="checkbox"/> Domestic support obligations under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B). <input type="checkbox"/> Wages, salaries, or commissions (up to \$10,000),* 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). <input type="checkbox"/> Contributions to an employee benefit plan - 11 U.S.C. § 507(a)(5).		<input type="checkbox"/> Up to \$2,225* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use - 11 U.S.C. § 507(a)(7). <input type="checkbox"/> Taxes or penalties owed to governmental units - 11 U.S.C. § 507(a)(8). <input type="checkbox"/> Other - Specify applicable paragraph of 11 U.S.C. § 507(a)(____).  *Amounts are subject to adjustment on 4/1/07 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.												
<b>5. Total Amount of Claim at Time Case Filed:</b> <table style="width:100%; border: none;"> <tr> <td style="width:33%; text-align: center;">\$ <u>33,988.54</u></td> <td style="width:33%; text-align: center;">\$ <u>33,988.54</u></td> <td style="width:33%;"></td> </tr> <tr> <td style="text-align: center;">(unsecured)</td> <td style="text-align: center;">(secured)</td> <td style="text-align: center;">(total)</td> </tr> </table> <input type="checkbox"/> Check this box if claim includes interest or other charges in addition to the principal amount of the claim. Attach itemized statement of all interest or additional charges.			\$ <u>33,988.54</u>	\$ <u>33,988.54</u>		(unsecured)	(secured)	(total)						
\$ <u>33,988.54</u>	\$ <u>33,988.54</u>													
(unsecured)	(secured)	(total)												
<b>6. Credits:</b> The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim.		THIS SPACE IS FOR COURT USE ONLY												
<b>7. Supporting Documents:</b> Attach copies of supporting documents, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, mortgages, security agreements, and evidence of perfection of lien. DO NOT SEND ORIGINAL DOCUMENTS. If the documents are not available, explain. If the documents are voluminous, attach a summary.														
<b>8. Date-Stamped Copy:</b> To receive an acknowledgment of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim.														
Date <b>02/11/2010</b>	Sign and print the name and title, if any, of the creditor or other person authorized to file this claim (attach copy of power of attorney, if any): <b>Renato Ramos - Lead CSR</b> <i>Renato Ramos</i>													

CLAIM FILED

FEB 12 2010

T, B & W Mortgage Corp.  
  
 00912

Taylor, Bean & Whitaker Mortgage Corp.

59719

9-Feb-10

Type	Invoice	Date	Fees	Cost	Total
InvoiceTot:	3458849	7/10/2009	57.00	-	57.00
InvoiceTot:	3458850	7/10/2009	12,923.00	467.97	13,390.97
InvoiceTot:	3474020	8/25/2009	9,917.50	288.63	10,206.13
InvoiceTot:	3474032	8/25/2009	6,804.50	-	6,804.50
InvoiceTot:	3485150	9/27/2009	3,416.00	113.94	3,529.94
		<b>Total</b>			<b>\$ 33,988.54</b>

**DATE:** July 10, 2009

**CLIENT:** TAYLOR, BEAN & WHITAKER MORTGAGE CORP.  
MR. JOHN LIPPINCOTT  
5151 STILESBORO ROAD  
BUILDING 500, SUITE 500  
KENNESAW, GA 30152

**Privileged & Confidential**

**CLIENT  
MATTER  
NUMBER:** 059719.1001

**MATTER:** COOPER, KEVIN G. - DISCRIMINATION CLAIM

**BILLING  
ATTORNEY:** 1178 Brian T. McMillan

**INVOICE:** 3458849

**YOUR  
INSURED:** Taylor, Bean & Whitaker Mortgage Cor

**DEDUCTIBLE** \$150,000.00

**CLAIM  
ADJUSTER:** Jennifer M. Hamilton

**CLAIM#:** TBD

**INSURANCE  
CARRIER:** LLOYDS OF LONDON (VARIOUS SYNDICATES)

**CLAIMANT  
NAME:** Kevin G. Cooper

**POLICY  
NUMBER:** AY001670F

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Legal Services for the period ending June 30, 2009

***Payment due upon receipt***

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**DATE:** July 10, 2009

Invoice No. 3458849

Page 2

**CLIENT  
MATTER  
NUMBER:** 059719.1001

**CLIENT:** TAYLOR, BEAN & WHITAKER MORTGAGE CORP.

**MATTER:** COOPER, KEVIN G. - DISCRIMINATION CLAIM

Total Fees for Services Rendered	\$57.00
Total Disbursements	\$0.00
<b>Total Amount Due This Invoice</b>	<b>\$57.00</b>

Cumulative Fees:	\$5,699.50
Cumulative Expenses:	\$0.00
	<hr/>
	\$5,699.50

DATE: July 10, 2009

Invoice No.3458849

Page 3

CLIENT  
MATTER  
NUMBER: 059719.1001

CLIENT: TAYLOR, BEAN & WHITAKER MORTGAGE CORP.

MATTER: COOPER, KEVIN G. - DISCRIMINATION CLAIM

**Legal Services for the Period Ending June 30, 2009**

Date	Atty	Hours	Description
06/24/09	DMH	0.20	Review Dismissal and Notice of Right to Sue received from EEOC; forward to client via electronic correspondence.
Total Hours		0.20	

**Total Legal Fees** **\$57.00**

**Fees Summary**

Timekeeper		Hours	Rate	Fees
D. Michael Henthorne	Of Counsel	0.20	285.00	57.00
<b>Total Legal Fees</b>		<b>0.20</b>		<b>\$57.00</b>

**Total Amount Due For This Invoice** **\$57.00**

**DATE:** July 10, 2009

**CLIENT:** TAYLOR, BEAN & WHITAKER MORTGAGE CORP.  
MR. JOHN LIPPINCOTT  
5151 STILESBORO ROAD  
BUILDING 500, SUITE 500  
KENNESAW, GA 30152

**Privileged & Confidential**

**MATTER:** COOPER, KEVIN G. - DISCRIMINATION CLAIM

**CLIENT  
MATTER  
NUMBER:** 059719.1001

**INVOICE:** 3458849

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Total Fees for Services Rendered	\$57.00
Total Disbursements	\$0.00
<b>Total Amount Due This Invoice</b>	<b>\$57.00</b>

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**Wire Transfer Instructions:**  
Union Bank of Northern California  
ABA Routing Number: 122000496  
Account Number: 7000081188

**Remit Address:**  
Littler Mendelson, PC  
P.O. Box 45547  
San Francisco, CA 94145-0547

Client Matter Number & Invoice Number Required.

**Littler Mendelson Federal ID Number:**  
94-2602731

***Please include this page with your payment.***

**DATE:** July 10, 2009

**CLIENT:** TAYLOR, BEAN & WHITAKER MORTGAGE CORP.  
MR. JOHN LIPPINCOTT  
5151 STILESBORO ROAD  
BUILDING 500, SUITE 500  
KENNESAW, GA 30152

**Privileged & Confidential**

**CLIENT  
MATTER  
NUMBER:** 059719.1002

**MATTER:** HANSEN, LYNN - DISCRIMINATION CLAIM

**BILLING  
ATTORNEY:** 1178 Brian T. McMillan

**INVOICE:** 3458850

**YOUR  
INSURED:** Taylor, Bean & Whitaker Mortgage Cor

**DEDUCTIBLE** \$150,000.00

**CLAIM  
ADJUSTER:** Jennifer Hamilton

**CLAIM#:** TBD

**INSURANCE  
CARRIER:** LLOYDS OF LONDON (VARIOUS SYNDICATES)

**CLAIMANT  
NAME:** Lynn Hansen

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Legal Services for the period ending June 30, 2009

Total Fees for Services Rendered	\$12,923.00
Total Disbursements	\$467.97

***Payment due upon receipt***

**DATE:** July 10, 2009

Invoice No. 3458850

Page 2

**CLIENT  
MATTER  
NUMBER:** 059719.1002

**CLIENT:** TAYLOR, BEAN & WHITAKER MORTGAGE CORP.

**MATTER:** HANSEN, LYNN - DISCRIMINATION CLAIM

**Total Amount Due This Invoice**

**\$13,390.97**

Cumulative Fees: \$22,419.00

Cumulative Expenses: \$698.17

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\$23,117.17



DATE: July 10, 2009

Invoice No. 3458850

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CLIENT  
MATTER  
NUMBER: 059719.1002

CLIENT: TAYLOR, BEAN & WHITAKER MORTGAGE CORP.

MATTER: HANSEN, LYNN - DISCRIMINATION CLAIM

**Legal Services for the Period Ending June 30, 2009**

Date	Atty	Hours	Description
06/05/09	MM	0.50	Review of complaint for purposes of preparing answer.
06/08/09	MM	1.80	Analysis of potential motion to dismiss (.50); analysis of possibility of removal under FMLA (.80); strategy regarding theories to dismiss contract-based claims (.50).
06/09/09	MM	0.30	Preparation of answer to complaint.
06/10/09	MM	3.00	Review of employee manual for analysis of contract claims and strategy regarding motion to dismiss such claims (1.00); further research regarding removal issues (.50); preparation of draft answer (1.50).
06/10/09	AV	0.30	Reviewing Complaint to draft Motion to Dismiss.
06/11/09	MM	5.20	Further preparation of Answer, including review of relevant documents for same (2.80); discussion and strategy with client regarding motion to dismiss and possible removal and case strategy going forward (.50); correspondence to client regarding answer (.20); conference call with client regarding answer (1.30); further revisions to answer based on same (.40).
06/12/09	MM	0.30	Further revision of answer based on additional input from Ms. Holland (.20); telephone calls from and to Ms. King regarding scheduling witness interviews (.10).
06/15/09	MM	0.80	Strategy and research regarding motion to dismiss and research regarding promissory estoppel claim (.70); telephone call to client regarding obtaining relevant handbook (.10).
06/15/09	AV	3.50	Drafting and researching motion to dismiss.
06/16/09	AV	7.50	Drafting motion to dismiss.
06/17/09	MM	2.20	Review and revision of motion to dismiss and strategy regarding same; review of 2007 Employee Manual received.
06/17/09	AV	0.30	Reviewing 2007 Employee Manual and revising motion to dismiss accordingly.

DATE: July 10, 2009

Invoice No. 3458850

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CLIENT  
MATTER  
NUMBER: 059719.1002

CLIENT: TAYLOR, BEAN & WHITAKER MORTGAGE CORP.

MATTER: HANSEN, LYNN - DISCRIMINATION CLAIM

Date	Atty	Hours	Description
06/17/09	AV	2.30	Drafting motion to dismiss.
06/18/09	MM	1.00	Strategy regarding refining of arguments for motion to dismiss (.30); further review and revision of motion to dismiss (.70).
06/18/09	AV	3.10	Revising motion to dismiss following Mike Mankes review.
06/19/09	MM	3.50	Further review and revision of motion to dismiss, and review of cases concerning same.
06/19/09	AV	1.70	Making revisions to Motion to Dismiss following Mike Mankes' review.
06/19/09	AV	0.50	Finalizing Motion to Dismiss for filing.
06/19/09	MJG	1.20	Draft notice of service of motion to dismiss for filing (.8); draft correspondence to clerk re filing same and answer to amended complaint (n/c); draft cover motion re motion to dismiss (.2); draft correspondence to L. Hansen re service pursuant to rule 9A (.2).
06/22/09	MM	3.50	Correspondence with client regarding motion to dismiss and revisions based on same (.70); final review of various documents, including Answer, to be filed with court (.80); review of information in preparation for conference call regarding disability claim (.20); review of information relating to witness interviews (.20); telephone call to Ms. King regarding same (.10); conference call with client regarding plaintiff's medical leave and communications with company regarding same (.80); correspondence with Mr. Ritz with case update (.10); preparation of questions for various witness interviews (.60).
06/22/09	MJG	1.50	Review and revise motion to dismiss (1.2); transmit for filing notice of motion to dismiss for filing and correspondence to clerk re same (n/c); review, revise and transmit for 9A service defendants' motion to dismiss and memorandum in support and correspondence to L. Hansen re same (.3).
06/23/09	MM	7.60	Review of relevant documents and emails in preparation for witness interviews (.80); to and from Braintree for witness interviews (6.80).
06/24/09	MM	0.40	Discussion with client's benefits coordinator regarding steps

DATE: July 10, 2009

Invoice No. 3458850

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CLIENT  
MATTER  
NUMBER: 059719.1002

CLIENT: TAYLOR, BEAN & WHITAKER MORTGAGE CORP.

MATTER: HANSEN, LYNN - DISCRIMINATION CLAIM

Date	Atty	Hours	Description
			needed to be taken to obtain medical records and review of correspondence concerning same (.20); strategy regarding obtaining medical records (.20).
06/24/09	MLP	0.50	Review file for social security number and date of birth of plaintiff and draft authorization for release of disability records.
06/24/09	MLP	0.10	Draft fax to AIG requesting worker's compensation records.
06/25/09	MLP	1.00	Draft healthcare authorizations and a letter to Lynn Hansen requesting that she sign the disability and health care authorizations for release of medical records.
Total Hours		53.60	

**Total Legal Fees** **\$12,923.00**

**Fees Summary**

Timekeeper		Hours	Rate	Fees
Michael Mankes	Shareholder	30.10	285.00	8,578.50
Anita Vadgama	Associate	19.20	205.00	3,936.00
Mary L. Phaneuf	Para-Legal	1.60	95.00	152.00
Melissa J. Gorman	Para-Legal	2.70	95.00	256.50
<b>Total Legal Fees</b>		<b>53.60</b>		<b>\$12,923.00</b>

**Disbursements**

Date	Description	Amount
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**DATE:** July 10, 2009

Invoice No. 3458850

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**CLIENT  
MATTER  
NUMBER:** 059719.1002

**CLIENT:** TAYLOR, BEAN & WHITAKER MORTGAGE CORP.

**MATTER:** HANSEN, LYNN - DISCRIMINATION CLAIM

<b>Date</b>	<b>Description</b>	<b>Amount</b>
06/17/09	Purchased Copies/Duplication - - LITIGATION DOCUMENT PRODUCTIONS, INC. 06/05/09 Copying (1040)	145.24
06/16/09	Computer Research VADGAMA,ANITA	159.87
06/18/09	Computer Research VADGAMA,ANITA	73.68
06/19/09	Computer Research VADGAMA,ANITA	61.18
06/16/09	Record/Document Retrieval - - Plymouth County Clerk 04/28/09 Photocopy of amended complaint	28.00
<b>Total Disbursements</b>		<hr/> <b>\$467.97</b>
<b>Total Amount Due For This Invoice</b>		<hr/> <b>\$13,390.97</b> <hr/>

**DATE:** July 10, 2009

**CLIENT:** TAYLOR, BEAN & WHITAKER MORTGAGE CORP.  
MR. JOHN LIPPINCOTT  
5151 STILESBORO ROAD  
BUILDING 500, SUITE 500  
KENNESAW, GA 30152

**Privileged & Confidential**

**MATTER:** HANSEN, LYNN - DISCRIMINATION CLAIM

**CLIENT  
MATTER  
NUMBER:** 059719.1002

**INVOICE:** 3458850

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Total Fees for Services Rendered	\$12,923.00
Total Disbursements	\$467.97
<b>Total Amount Due This Invoice</b>	<b><u>\$13,390.97</u></b>

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**Wire Transfer Instructions:**

Union Bank of Northern California  
ABA Routing Number: 122000496  
Account Number: 7000081188

**Remit Address:**

Littler Mendelson, PC  
P.O. Box 45547  
San Francisco, CA 94145-0547

Client Matter Number & Invoice Number Required.

**Littler Mendelson Federal ID Number:**  
94-2602731

***Please include this page with your payment.***

**DATE:** July 10, 2009

**CLIENT:** TAYLOR, BEAN & WHITAKER MORTGAGE CORP.  
MR. JOHN LIPPINCOTT  
5151 STILESBORO ROAD  
BUILDING 500, SUITE 500  
KENNESAW, GA 30152

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### Previously Issued Invoices

Invoice Date	Invoice Number	Invoice Amount	Amount Applied	Balance Due
06/22/09	3453926	85.50	0.00	85.50
<b>Total</b>				<b>\$85.50</b>

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*If you have recently paid the outstanding balance, please disregard this notice.  
Please call 800.264.1031 to request copies of unpaid invoices.*

**DATE:** August 25, 2009

**CLIENT:** TAYLOR, BEAN & WHITAKER MORTGAGE CORP.  
MR. JOHN LIPPINCOTT  
5151 STILESBORO ROAD  
BUILDING 500, SUITE 500  
KENNESAW, GA 30152

**Privileged & Confidential**

**CLIENT  
MATTER  
NUMBER:** 059719.1002

**MATTER:** HANSEN, LYNN - DISCRIMINATION CLAIM

**BILLING  
ATTORNEY:** 1178 Brian T. McMillan

**INVOICE:** 3474020

**YOUR  
INSURED:** Taylor, Bean & Whitaker Mortgage Cor

**DEDUCTIBLE** \$150,000.00

**CLAIM  
ADJUSTER:** Jennifer Hamilton

**CLAIM#:** TBD

**INSURANCE  
CARRIER:** LLOYDS OF LONDON (VARIOUS SYNDICATES)

**CLAIMANT  
NAME:** Lynn Hansen

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Legal Services for the period ending July 31, 2009

Total Fees for Services Rendered	\$9,917.50
Total Disbursements	<u>\$288.63</u>

***Payment due upon receipt***

**DATE:** August 25, 2009

Invoice No. 3474020

Page 2

**CLIENT  
MATTER  
NUMBER:** 059719.1002

**CLIENT:** TAYLOR, BEAN & WHITAKER MORTGAGE CORP.

**MATTER:** HANSEN, LYNN - DISCRIMINATION CLAIM

**Total Amount Due This Invoice**

**\$10,206.13**

Cumulative Fees: \$32,336.50

Cumulative Expenses: \$986.80

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\$33,323.30



DATE: August 25, 2009

Invoice No. 3474020

Page 3

CLIENT  
MATTER  
NUMBER: 059719.1002

CLIENT: TAYLOR, BEAN & WHITAKER MORTGAGE CORP.

MATTER: HANSEN, LYNN - DISCRIMINATION CLAIM

**Legal Services for the Period Ending July 31, 2009**

Date	Atty	Hours	Description
07/06/09	BTM	0.40	Telephone conference with Mike Mankes regarding status of case, defense strategy, motion to dismiss and opposition thereto.
07/06/09	MM	1.20	Review and analysis of plaintiff's medical leave file (.40); update of witness interviews for Ms. Holland (.50); review and analysis of documents received from Ms. King (.30).
07/06/09	MM	0.80	Review and analysis of opposition to motion to dismiss.
07/06/09	AV	1.20	Reading Plaintiff's Opposition to Motion to Dismiss, reviewing case law referred to therein and drafting letter to Court seeking leave to file a reply.
07/06/09	MLP	1.50	Review workers compensation documents received from AIG.
07/06/09	MLP	0.40	Draft authorizations for medical records for Dr. Hanna, primary care physician, and Dr. Eckelman, psychologist to be signed by plaintiff.
07/06/09	MLP	0.40	Draft letter to attorney Brady request his client sign authorizations for medical records and short term disability records.
07/07/09	MM	0.70	Strategy regarding arguments in reply to plaintiff's rebuttal (.30); review and revision of letter addressing issues with Plaintiff's rebuttal and requesting reply (.20); review and revision of letter to opposing counsel seeking medical authorizations (.20).
07/07/09	AV	1.10	Discussing reply to Plaintiff's opposition and drafting letter to Court seeking leave.
07/07/09	MLP	1.60	Draft, edit and send 9A package for motion to dismiss including notice of filing (.40), list of documents (.40), certificate of service (.40) and cover letter to clerk (.40).
07/07/09	MLP	0.50	Edit and send letter to Judge Locke with 9A motion to dismiss package requesting permission to file Reply to plaintiff's opposition.

DATE: August 25, 2009

Invoice No. 3474020

Page 4

CLIENT  
MATTER  
NUMBER: 059719.1002

CLIENT: TAYLOR, BEAN & WHITAKER MORTGAGE CORP.

MATTER: HANSEN, LYNN - DISCRIMINATION CLAIM

Date	Atty	Hours	Description
07/07/09	MLP	0.50	Edit and send letter to opposing counsel requesting plaintiff sign enclosed medical authorizations.
07/08/09	MM	0.30	Strategy regarding discovery responses received and correspondence with client regarding same (.20); update of matter for Mr. Ritz (.10).
07/08/09	AV	2.80	Reviewing documents for responding to Plaintiff's first set of requests for document production.
07/09/09	MM	0.30	Review and analysis of plaintiff's response to request to file a reply brief and strategy regarding same (.30).
07/09/09	AV	1.20	Drafting letter to the court, responding to Plaintiff's Opposition to Defendants' request for leave to file a reply.
07/09/09	AV	0.50	Drafting First Set of Interrogatories
07/09/09	AV	2.80	Drafting Defendants' First Set of Requests for Document Production.
07/10/09	MM	1.40	Review and revision of letter to judge seeking leave to file a reply.
07/10/09	AV	1.00	Drafting First Set of Document Production requests.
07/12/09	MM	0.30	Further preparation of letter to court regarding reply brief.
07/13/09	MM	0.50	Review and analysis of discovery propounded by plaintiff's counsel (.40); correspondence with client regarding same (.10).
07/13/09	AV	4.50	Drafting First Request for Document Production.
07/14/09	MM	0.80	Review and revision of discovery requests and interrogatories to be propounded on plaintiff.
07/14/09	AV	1.30	Revising requests for document production, following Mike Mankes' review.
07/14/09	AV	1.70	Drafting first set of interrogatories.
07/16/09	MM	1.60	Conference call with client to strategize regarding discovery responses (1.20); review of discovery in preparation for same (.20); final review and preparation of discovery to be propounded (.20).

**DATE:** August 25, 2009

Invoice No. 3474020

Page 5

**CLIENT  
MATTER  
NUMBER:** 059719.1002

**CLIENT:** TAYLOR, BEAN & WHITAKER MORTGAGE CORP.

**MATTER:** HANSEN, LYNN - DISCRIMINATION CLAIM

<b>Date</b>	<b>Atty</b>	<b>Hours</b>	<b>Description</b>
07/16/09	AV	0.40	Drafting letter to Brady enclosing request for documents and interrogatories.
07/16/09	AV	1.30	Telephone conference with Mike Mankes, Karey Holland and John Lipcott regarding requests for document production.
07/17/09	AV	1.10	Drafting responses to Plaintiff's request for document production.
07/21/09	AV	1.00	Drafting responses to Plaintiff's request for document production.
07/28/09	AV	3.10	Further drafting responses to Plaintiff's requests for document production.
07/28/09	AV	3.00	Further drafting responses to Plaintiff's request for document production.
07/28/09	MLP	0.50	Review, analyze and select documents for production.
07/30/09	AV	2.00	Review, analyze and select documents for production.
07/31/09	MM	2.40	Review and revision of responses to requests for documents and strategy regarding same.
07/31/09	AV	1.00	Drafting email to Karey Holland regarding missing outstanding categories of documents still need for responses to Plaintiff's first request for document production.
Total Hours		47.10	

**Total Legal Fees**

**\$9,917.50**

DATE: August 25, 2009

Invoice No. 3474020

Page 6

CLIENT  
MATTER  
NUMBER: 059719.1002

CLIENT: TAYLOR, BEAN & WHITAKER MORTGAGE CORP.

MATTER: HANSEN, LYNN - DISCRIMINATION CLAIM

**Fees Summary**

<b>Timekeeper</b>		<b>Hours</b>	<b>Rate</b>	<b>Fees</b>
Brian T. McMillan	Shareholder	0.40	285.00	114.00
Michael Mankes	Shareholder	10.30	285.00	2,935.50
Anita Vadgama	Associate	31.00	205.00	6,355.00
Mary L. Phaneuf	Para-Legal	5.40	95.00	513.00
<b>Total Legal Fees</b>		<b>47.10</b>		<b>\$9,917.50</b>

**Disbursements**

<b>Date</b>	<b>Description</b>	<b>Amount</b>
07/20/09	Purchased Copies/Duplication - - LITIGATION DOCUMENT PRODUCTIONS, INC. 06/30/09 Copying (176)	19.40
07/06/09	Computer Research VADGAMA,ANITA	25.00
07/16/09	Computer Research VADGAMA,ANITA	61.18
06/22/09	Federal Express From: Melissa Gorman FedEx Invoice: 924459278 FedEx Airbill: 797700801098 To: Ms. Lynn Hansen 52 WINTER ST WHITMAN MA 02382 US USER DEFINED 1: Melissa Gorman USER DEFINED 2: 924459278	8.77
07/07/09	Federal Express From: Mary Phaneuf FedEx Invoice: 926000207 FedEx Airbill: 797742272892 To: Honorable Jeffrey A. Locke Plymouth County Superior Court 72 BELMONT ST BROCKTON MA 02301 US USER DEFINED 1: Mary Phaneuf USER DEFINED 2: 926000207	6.44

**DATE:** August 25, 2009

Invoice No. 3474020

Page 7

**CLIENT  
MATTER  
NUMBER:** 059719.1002

**CLIENT:** TAYLOR, BEAN & WHITAKER MORTGAGE CORP.

**MATTER:** HANSEN, LYNN - DISCRIMINATION CLAIM

<b>Date</b>	<b>Description</b>	<b>Amount</b>
07/07/09	Federal Express From: Mary Phaneuf FedEx Invoice: 926000207 FedEx Airbill: 797742284885 To: Civil Clerk Plymouth County Superior Court 72 BELMONT ST BROCKTON MA 02301 US USER DEFINED 1: Mary Phaneuf USER DEFINED 2: 926000207	6.44
07/20/09	Attorney/Messenger Service - - RS EXPRESS, INC. 06/22/09 To: Plymouth Superior 72 Belmont St Brockton	46.00
07/20/09	Attorney/Messenger Service - - RS EXPRESS, INC. 06/22/09 From: Plymouth Superior 72 Belmont St Brockton	46.00
07/20/09	Attorney/Messenger Service - - RS EXPRESS, INC. 06/22/09 To: Lynn Hansen residence 52 Winter St Whitman	57.30
07/07/09	Travel-Mileage - - MICHAEL MANKES 06/23/09 Mileage to Braintree MA to conduct witness interviews (22 miles)	12.10
<b>Total Disbursements</b>		<b>\$288.63</b>
<b>Total Amount Due For This Invoice</b>		<b>\$10,206.13</b>

**DATE:** August 25, 2009

**CLIENT:** TAYLOR, BEAN & WHITAKER MORTGAGE CORP.  
MR. JOHN LIPPINCOTT  
5151 STILESBORO ROAD  
BUILDING 500, SUITE 500  
KENNESAW, GA 30152

**Privileged & Confidential**

**MATTER:** HANSEN, LYNN - DISCRIMINATION CLAIM

**CLIENT  
MATTER  
NUMBER:** 059719.1002

**INVOICE:** 3474020

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Total Fees for Services Rendered	\$9,917.50
Total Disbursements	\$288.63
<b>Total Amount Due This Invoice</b>	<b><u>\$10,206.13</u></b>

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**Wire Transfer Instructions:**  
Union Bank of Northern California  
ABA Routing Number: 122000496  
Account Number: 7000081188

**Remit Address:**  
Littler Mendelson, PC  
P.O. Box 45547  
San Francisco, CA 94145-0547

Client Matter Number & Invoice Number Required.

**Littler Mendelson Federal ID Number:**  
94-2602731

***Please include this page with your payment.***

**DATE:** August 25, 2009

**CLIENT:** TAYLOR, BEAN & WHITAKER MORTGAGE CORP.  
MR. JOHN LIPPINCOTT  
5151 STILESBORO ROAD  
BUILDING 500, SUITE 500  
KENNESAW, GA 30152

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**Previously Issued Invoices**

<b>Invoice Date</b>	<b>Invoice Number</b>	<b>Invoice Amount</b>	<b>Amount Applied</b>	<b>Balance Due</b>
07/10/09	3458850	13,390.97	0.00	13,390.97
<b>Total</b>				<b>\$13,390.97</b>

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*If you have recently paid the outstanding balance, please disregard this notice.  
Please call 800.264.1031 to request copies of unpaid invoices.*

**DATE:** August 25, 2009

**CLIENT:** TAYLOR, BEAN & WHITAKER MORTGAGE CORP.  
MR. JOHN LIPPINCOTT  
5151 STILESBORO ROAD  
BUILDING 500, SUITE 500  
KENNESAW, GA 30152

**Privileged & Confidential**

**CLIENT  
MATTER  
NUMBER:** 059719.1003

**MATTER:** KELLY, KIMBERLY - DISCRIMINATION CLAIM

**BILLING  
ATTORNEY:** 1178 Brian T. McMillan

**INVOICE:** 3474032

**YOUR  
INSURED:** Taylor, Bean & Whitaker Mortgage Cor

**DEDUCTIBLE** \$150,000.00

**CLAIM  
ADJUSTER:** Kenneth Ritz

**CLAIM#:** 622.TBD

**INSURANCE  
CARRIER:** LLOYDS OF LONDON (VARIOUS SYNDICATES)

**CLAIMANT  
NAME:** Kimberly Kelly

**POLICY  
NUMBER:** AY001670G

---

Legal Services for the period ending July 31, 2009

***Payment due upon receipt***

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DATE: August 25, 2009

Invoice No. 3474032

Page 2

CLIENT  
MATTER  
NUMBER: 059719.1003

CLIENT: TAYLOR, BEAN & WHITAKER MORTGAGE CORP.

MATTER: KELLY, KIMBERLY - DISCRIMINATION CLAIM

Total Fees for Services Rendered	\$6,804.50
Total Disbursements	\$0.00
<b>Total Amount Due This Invoice</b>	<b><u>\$6,804.50</u></b>

Cumulative Fees:	\$6,804.50
Cumulative Expenses:	\$0.00
	<u>\$6,804.50</u>

DATE: August 25, 2009

Invoice No. 3474032

Page 3

CLIENT  
MATTER  
NUMBER: 059719.1003

CLIENT: TAYLOR, BEAN & WHITAKER MORTGAGE CORP.

MATTER: KELLY, KIMBERLY - DISCRIMINATION CLAIM

**Legal Services for the Period Ending July 31, 2009**

Date	Atty	Hours	Description
07/08/09	MM	0.30	Review and analysis of MCAD charge and correspondence with client regarding same.
07/09/09	JMB1	0.10	Compose/draft correspondence to Massachusetts Commission Against Discrimination confirming extension of time to respond to Charge of Discrimination filed by Ms. Kimberly Kelly and Notices of Appearance re same.
07/09/09	JMB1	0.10	Telephone conference with Investigator at the Massachusetts Commission Against Discrimination to request extension of time to respond to Charge of Discrimination filed by Ms. Kimberly Kelly.
07/16/09	MM	0.20	Strategy regarding information need to respond to charge.
07/21/09	MM	1.20	Review of file in preparation for conference call (.30); conference call with client regarding relevant facts and information needed (.70); review of supporting documentation received from client (.20).
07/21/09	JMB1	0.10	Evaluate and develop strategy re drafting response to Charge of Discrimination filed at Massachusetts Commission Against Discrimination.
07/21/09	JMB1	0.70	Telephone conference with Ms. Rina Rivera and Ms. Karey Holland re allegations in Charge of Discrimination and to evaluate strategy re drafting position statement in response to same.
07/21/09	JMB1	2.00	Review and analyze allegations in Charge of Discrimination and documents produced by Taylor, Bean relating to employment history of Complainant, Ms. Kimberly Kelly.
07/22/09	JMB1	2.40	Compose and draft facts section of position statement in response to Charge of Discrimination filed at Massachusetts Commission Against Discrimination.
07/23/09	JMB1	2.20	Legal research and analysis re disability discrimination, failure to accommodate and failure to engage in interactive process allegations set forth in Charge of Discrimination.

DATE: August 25, 2009

Invoice No. 3474032

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CLIENT  
MATTER  
NUMBER: 059719.1003

CLIENT: TAYLOR, BEAN & WHITAKER MORTGAGE CORP.

MATTER: KELLY, KIMBERLY - DISCRIMINATION CLAIM

Date	Atty	Hours	Description
07/23/09	JMB1	2.30	Compose and draft legal argument section of position statement in response to Charge of Discrimination.
07/24/09	MM	1.00	Review and analysis of documents received from client, including personnel file and disability file.
07/24/09	JMB1	5.00	Compose and draft facts and legal argument sections of position statement in response to Charge of Discrimination (3.2); review and analyze paperwork relating to employee's employment history, leaves of absence and request for accommodation (1.8).
07/27/09	MM	0.30	Review and analysis of additional information received from Ms. Holland regarding claimant (.20); strategy regarding discovery responses (.10).
07/28/09	MM	1.20	Review and revision of MCAD position statement.
07/28/09	JMB1	1.50	Revise and edit latest version of position statement in response to Charge of Discrimination.
07/29/09	MM	3.20	Further review and revision of position statement (2.00); further review of disability file (.50); strategy and research regarding relevant disability law issues (.50); correspondence with Ms. Holland regarding relevant facts (.20).
07/29/09	JMB1	0.10	Review and revise position statement in response to Charge of Discrimination and discuss revisions re same.
07/29/09	JMB1	2.00	Legal research and analysis re disability caselaw re failure to accommodate, accommodation of permanent restrictions, employer's discretion in establishing essential functions of position and reduced or modified work schedule accommodations to qualified individuals with disabilities and incorporate same into legal argument section of position statement in response to Charge of Discrimination.
07/30/09	MM	1.70	Further revision of position statement and correspondence with the client regarding same (.30); further review of disability file in preparation for conference call with client (.30); review of exhibits (.10); conference call with client to discuss relevant facts and position statement (.50); further review of relevant cases regarding disability (.20); final review of position

DATE: August 25, 2009

Invoice No. 3474032

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CLIENT  
MATTER  
NUMBER: 059719.1003

CLIENT: TAYLOR, BEAN & WHITAKER MORTGAGE CORP.

MATTER: KELLY, KIMBERLY - DISCRIMINATION CLAIM

Date	Atty	Hours	Description
			statement (.30).
07/30/09	JMB1	1.70	Revise and edit latest version of position statement in response to Charge of Discrimination; coordinate and assemble exhibits to accompany position statement; and coordinate filing of same with Massachusetts Commission Against Discrimination.
07/30/09	JMB1	0.40	Telephone conference with Ms. Karey Holland and Mr. John Lippincott to review draft of position statement in response to Charge of Discrimination.
Total Hours		29.70	

**Total Legal Fees** **\$6,804.50**

**Fees Summary**

Timekeeper		Hours	Rate	Fees
Michael Mankes	Shareholder	9.10	295.00	2,684.50
Jennifer M Bombard McGo	Associate	20.60	200.00	4,120.00
<b>Total Legal Fees</b>		<b>29.70</b>		<b>\$6,804.50</b>

**Total Amount Due For This Invoice**

**\$6,804.50**

**DATE:** August 25, 2009

**CLIENT:** TAYLOR, BEAN & WHITAKER MORTGAGE CORP.  
MR. JOHN LIPPINCOTT  
5151 STILESBORO ROAD  
BUILDING 500, SUITE 500  
KENNESAW, GA 30152

**Privileged & Confidential**

**MATTER:** KELLY, KIMBERLY - DISCRIMINATION CLAIM

**CLIENT  
MATTER  
NUMBER:** 059719.1003

**INVOICE:** 3474032

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Total Fees for Services Rendered	\$6,804.50
Total Disbursements	\$0.00
<b>Total Amount Due This Invoice</b>	<b><u>\$6,804.50</u></b>

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**Wire Transfer Instructions:**

Union Bank of Northern California  
ABA Routing Number: 122000496  
Account Number: 7000081188

**Remit Address:**

Littler Mendelson, PC  
P.O. Box 45547  
San Francisco, CA 94145-0547

Client Matter Number & Invoice Number Required.

**Littler Mendelson Federal ID Number:**

94-2602731

***Please include this page with your payment.***

Date	Initials	Name / Inv	Hours	Amount	Description
8/3/2009	2483	Anita Vadg	1.4	287	Revising Defendants's responses to Plaintiff's
9/27/2009		Invoice=34	1.4	287	request for documents following Mike Mankes' review.
8/4/2009	1472	Michael Ma	1.8	513	Review of discovery responses in preparation of
9/27/2009		Invoice=34	1.8	513	meeting (.20); strategy conference call with client regarding relevant documents and response to request for documents (1.40); review of correspondence received from Ms. Holland (.20).
8/4/2009	2483	Anita Vadg	1.5	307.5	Telephone conference with Karey Holland, John
9/27/2009		Invoice=34	1.5	307.5	Lipincott, Mary King and Mike Mankes regarding discovery requests.
8/5/2009	1472	Michael Ma	0.5	142.5	Strategy with Ms. King and Mr. Ritz regarding
9/27/2009		Invoice=34	0.5	142.5	case.
8/5/2009	2483	Anita Vadg	0.3	61.5	Telephone conference with James Brady regarding
9/27/2009		Invoice=34	0.3	61.5	extension for request of document production.
8/5/2009	2483	Anita Vadg	3.9	799.5	Reviewing documents emailed from Karey Holland
9/27/2009		Invoice=34	3.9	799.5	following yesterday's telephone conference and original documents to ensure all responsive documents are being disclosed.
8/6/2009	1472	Michael Ma	0.5	142.5	Discussion with opposing counsel regarding
9/27/2009		Invoice=34	0.5	142.5	status of the case and stay of discovery.
8/6/2009	1178	Brian T. Mc	0.8	228	Multiple discussions with Mike Mankes regarding
9/27/2009		Invoice=34	0.8	228	status of case and impact due to business closure.
8/7/2009	1472	Michael Ma	0.3	85.5	Preparation of letter to opposing counsel
9/27/2009		Invoice=34	0.3	85.5	staying discovery and regarding closure of business.
8/7/2009	2483	Anita Vadg	0.5	102.5	Drafting letter to Attorney Brady regarding
9/27/2009		Invoice=34	0.5	102.5	discovery.
8/10/2009	1472	Michael Ma	0.1	28.5	Telephone call to Mr. Ritz regarding insurance
9/27/2009		Invoice=34	0.1	28.5	information.
8/11/2009	1472	Michael Ma	0.5	142.5	Discussion with Ms. King as individual
9/27/2009		Invoice=34	0.5	142.5	defendant regarding consequences of employer closure (.30); discussion with Mr. Ritz at insurance company regarding same (.20).

8/13/2009	1472 Michael Ma	0.4	114 Review of insurance policies to be sent to
9/27/2009	Invoice=34	0.4	114 opposing counsel, and preparation of letter to opposing counsel regarding same.
8/13/2009	2483 Anita Vadg	1	205 Drafting letter to Attorney Brady enclosing
9/27/2009	Invoice=34	1	205 document production and reviewing the same.
8/20/2009	1472 Michael Ma	0.2	57 Discussion and strategy with Mr. Ritz regarding
9/27/2009	Invoice=34	0.2	57 case going forward.
8/21/2009	1472 Michael Ma	0.3	85.5 Discussion with Ms. King regarding
9/27/2009	Invoice=34	0.3	85.5 representation.
8/24/2009	1472 Michael Ma	0.4	114 Strategy regarding bankruptcy and ability to
9/27/2009	Invoice=34	0.4	114 obtain stay.

**\$ 3,416.00**

**DATE:** September 27, 2009

**CLIENT:** TAYLOR, BEAN & WHITAKER MORTGAGE CORP.  
MR. JOHN LIPPINCOTT  
5151 STILESBORO ROAD  
BUILDING 500, SUITE 500  
KENNESAW, GA 30152

**Privileged & Confidential**

**CLIENT  
MATTER  
NUMBER:** 059719.1002

**MATTER:** HANSEN, LYNN - DISCRIMINATION CLAIM

**BILLING  
ATTORNEY:** 1178 Brian T. McMillan

**INVOICE:** 3485150

**YOUR  
INSURED:** Taylor, Bean & Whitaker Mortgage Cor

**DEDUCTIBLE** \$150,000.00

**CLAIM  
ADJUSTER:** Jennifer Hamilton

**CLAIM#:** TBD

**INSURANCE  
CARRIER:** LLOYDS OF LONDON (VARIOUS SYNDICATES)

**CLAIMANT  
NAME:** Lynn Hansen

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Legal Services for the period ending August 31, 2009

Total Fees for Services Rendered  
Total Disbursements

~~\$4,547.00~~ 3416.-  
~~\$417.34~~ 113.94  

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3529.94  
Z

**Payment due upon receipt**



DATE: September 27, 2009

Invoice No. 3485150

Page 2

CLIENT  
MATTER  
NUMBER: 059719.1002

CLIENT: TAYLOR, BEAN & WHITAKER MORTGAGE CORP.

MATTER: HANSEN, LYNN - DISCRIMINATION CLAIM

**Total Amount Due This Invoice**

**\$4,964.34**

Cumulative Fees: \$36,883.50

Cumulative Expenses: \$1,404.14

\$38,287.64

DATE: September 27, 2009

Invoice No. 3485150

Page 3

CLIENT  
MATTER  
NUMBER: 059719.1002

CLIENT: TAYLOR, BEAN & WHITAKER MORTGAGE CORP.

MATTER: HANSEN, LYNN - DISCRIMINATION CLAIM

**Legal Services for the Period Ending August 31, 2009**

Date	Atty	Hours	Description
08/03/09	AV	1.40	Revising Defendants's responses to Plaintiff's request for documents following Mike Mankes' review.
08/04/09	MM	1.80	Review of discovery responses in preparation of meeting (.20); strategy conference call with client regarding relevant documents and response to request for documents (1.40); review of correspondence received from Ms. Holland (.20).
08/04/09	AV	1.50	Telephone conference with Karey Holland, John Lipincott, Mary King and Mike Mankes regarding discovery requests.
08/05/09	MM	0.50	Strategy with Ms. King and Mr. Ritz regarding case.
08/05/09	AV	0.30	Telephone conference with James Brady regarding extension for request of document production.
08/05/09	AV	3.90	Reviewing documents emailed from Karey Holland following yesterday's telephone conference and original documents to ensure all responsive documents are being disclosed.
08/06/09	BTM	0.80	Multiple discussions with Mike Mankes regarding status of case and impact due to business closure.
08/06/09	MM	0.50	Discussion with opposing counsel regarding status of the case and stay of discovery.
08/07/09	MM	0.30	Preparation of letter to opposing counsel staying discovery and regarding closure of business.
08/07/09	AV	0.50	Drafting letter to Attorney Brady regarding discovery.
08/10/09	MM	0.10	Telephone call to Mr. Ritz regarding insurance information.
08/11/09	MM	0.50	Discussion with Ms. King as individual defendant regarding consequences of employer closure (.30); discussion with Mr. Ritz at insurance company regarding same (.20).
08/13/09	MM	0.40	Review of insurance policies to be sent to opposing counsel, and preparation of letter to opposing counsel regarding same.
08/13/09	AV	1.00	Drafting letter to Attorney Brady enclosing document

DATE: September 27, 2009

Invoice No. 3485150

Page 4

CLIENT  
MATTER  
NUMBER: 059719.1002

CLIENT: TAYLOR, BEAN & WHITAKER MORTGAGE CORP.

MATTER: HANSEN, LYNN - DISCRIMINATION CLAIM

Date	Atty	Hours	Description
			production and reviewing the same.
08/20/09	MM	0.20	Discussion and strategy with Mr. Ritz regarding case going forward.
08/21/09	MM	0.30	Discussion with Ms. King regarding representation.
08/24/09	MM	0.40	Strategy regarding bankruptcy and ability to obtain stay.
08/25/09	MM	0.20	Further strategy regarding bankruptcy-related issues.
08/26/09	AV	0.50	Reviewing and drafting notice informing Court of bankruptcy.
08/26/09	AV	0.80	Researching bankruptcy laws.
08/26/09	MJG	0.30	Review bankruptcy docket and download relevant pleadings re same and general bankruptcy counsel.
08/27/09	AV	1.30	Drafting notice of bankruptcy and motion to stay proceedings against Mary King.
08/28/09	AV	2.50	Researching case law on stays granted to co-defendants, where the other defendant has filed petition of bankruptcy.
Total Hours		20.00	

Total Legal Fees

\$4,547.00

(1131)  
3416.  
2

DATE: September 27, 2009

Invoice No. 3485150

Page 5

CLIENT  
MATTER  
NUMBER: 059719.1002

CLIENT: TAYLOR, BEAN & WHITAKER MORTGAGE CORP.

MATTER: HANSEN, LYNN - DISCRIMINATION CLAIM

**Fees Summary**

Timekeeper		Hours	Rate	Fees
Brian T. McMillan	Shareholder	0.80	285.00	228.00
Michael Mankes	Shareholder	5.20	285.00	1,482.00
Anita Vadgama	Associate	13.70	205.00	2,808.50
Melissa J. Gorman	Para-Legal	0.30	95.00	28.50
<b>Total Legal Fees</b>		<b>20.00</b>		<b>\$4,547.00</b>

**Disbursements**

Date	Description	Amount
08/12/09	Purchased Copies/Duplication - - LITIGATION DOCUMENT PRODUCTIONS, INC. 07/29/09 Copying (413) and tabs	83.19
08/19/09	Purchased Copies/Duplication - - LITIGATION DOCUMENT PRODUCTIONS, INC. 08/04/09 Print out via email	6.59
08/19/09	Purchased Copies/Duplication - - LITIGATION DOCUMENT PRODUCTIONS, INC. 08/04/09 Print Out (134) and slipsheets (16)	14.92
08/28/09	Computer Research VADGAMA, ANITA	<del>303.40</del>
08/13/09	Federal Express From: Michael Mankes, Esq. FedEx Invoice: 929916768 FedEx Airbill: 797845428850 To: James P. Brady Law Offices of James P. Brady 149 High Street HINGHAM MA 02043 US USER DEFINED 1: Michael Mankes, Esq. USER DEFINED 2: 929916768	9.24

**Total Disbursements**

~~\$417.34~~

113.94

DATE: September 27, 2009

Invoice No. 3485150

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CLIENT  
MATTER  
NUMBER: 059719.1002

CLIENT: TAYLOR, BEAN & WHITAKER MORTGAGE CORP.

MATTER: HANSEN, LYNN - DISCRIMINATION CLAIM

Total Amount Due For This Invoice

\$4,964.34

\$ 3529.54  
Z