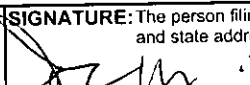


<b>UNITED STATES BANKRUPTCY COURT</b> <b>MIDDLE DISTRICT OF FLORIDA</b> <b>JACKSONVILLE DIVISION</b>		<b>PROOF OF CLAIM</b>	
In re: <b>TAYLOR, BEAN &amp; WHITAKER MORTGAGE CORP.</b>		Case Number: <b>3:09-bk-07047-JAF</b>	
NOTE: This form should not be used to make a claim for an administrative expense 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.		<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.	
<b>Name of Creditor and Address:</b> the person or other entity to whom the debtor owes money or property If necessary, please cross out present address and write in change of address.		<b>CLAIM FILED</b> <b>JACKSONVILLE, FLORIDA</b>  <b>JUN 09 2010</b>  <b>CLERK, U. S. BANKRUPTCY COURT</b> <b>MIDDLE DISTRICT OF FLORIDA</b>	
Shapiro & Kirsch, LLP 6055 Primacy Parkway, Suite 410 Memphis, Tennessee 38119		If you have already filed a proof of claim with the Bankruptcy Court or BMC, you do not need to file again. <b>THIS SPACE IS FOR COURT USE ONLY</b>	
Creditor Telephone Number (901) 767-5566		<input checked="" type="checkbox"/> Check box if address is where Notice is to be sent.	
Name and address where payment should be sent (if different from above): c/o Barb Stilke-TBW Claims Administrator LOGS Network 2121 Waukegan Road, Suite 300 Bannockburn, IL 60015		<input type="checkbox"/> Check this box if you are the debtor or trustee in this case.	
Payment Telephone Number (847) 291-9100		<input type="checkbox"/> Check this box to indicate that this claim amends a previously filed claim. Claim Number (if known): Filed on:	
<b>1. AMOUNT OF CLAIM AS OF DATE CASE FILED</b> \$ 52,699.35 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.			
<input type="checkbox"/> 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.			
<b>2. BASIS FOR CLAIM:</b> Attorneys fees and costs advanced		(See instructions #2 and #3a on reverse side.) <b>3. LAST FOUR DIGITS OF ANY NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR:</b> 3a. Debtor may have scheduled account as:	
<b>4. SECURED CLAIM</b> (See instruction #4 on reverse side.) Check the appropriate box if your claim is secured by a lien on property or a right of set off and provide the requested information <b>Nature of property or right of setoff:</b> Describe: <input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input type="checkbox"/> Other Value of Property: \$ _____ Annual Interest Rate: _____ % if any: \$ _____ Basis for Perfection: _____ Secured Claim Amount: \$ _____ DO NOT include the priority portion of your claim here. Unsecured Claim Amount: \$ _____ Amount of arrearage and other charges as of time case filed included in secured claim,			
<b>5. PRIORITY CLAIM</b> <input type="checkbox"/> 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. You <b>MUST</b> specify the priority of the claim: <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 \$10,950*), 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). <input type="checkbox"/> Contributions to an employee benefit plan - 11 U.S.C. § 507(a)(5). <input type="checkbox"/> 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). <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 4/1/10 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.			
<b>6. CREDITS:</b> The amount of all payments on this claim has been credited for the purpose of making this proof of claim.			
<b>7. SUPPORTING DOCUMENTS:</b> Attach redacted copies of supporting documents, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, mortgages, and security agreements. You may also attach a summary. Attach redacted copies of evidence of perfection of a security interest. (See definition of "redacted" on reverse side.) If the documents are not available, please explain. <b>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. DO NOT SEND ORIGINAL DOCUMENTS. ATTACHED DOCUMENTS MAY BE DESTROYED AFTER SCANNING.			
The original of this completed proof of claim form must be sent by mail, hand, courier or overnight delivery (facsimile, telecopy or other electronic means NOT accepted), so that it is actually received on or before 5:00 p.m. prevailing Eastern Time on June 15, 2010, the Bar Date (as defined in the Bar Date Notice). <b>By Regular Mail to:</b> BMC Group, Inc. Attn: Taylor, Bean & Whitaker Mortgage Corp. Claim Processing PO Box 3020 Chanhassen, MN 55317-3020		<b>By Hand, Courier, Or Overnight Delivery to:</b> BMC Group, Inc. Attn: Taylor, Bean & Whitaker Mortgage Corp. Claim Processing 18750 Lake Drive East Chanhassen, MN 55317	
<b>DATE</b> 6/8/2010		<b>SIGNATURE:</b> 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.  T. B & W Mortgage Corp. 01717 Scanned 6/9/2010 1:05:54 PM	

## INSTRUCTIONS FOR PROOF OF CLAIM FORM

*The instructions and definitions below are general explanations of the law. In certain circumstances, such as bankruptcy cases not filed voluntarily by the debtor, there may be exceptions to these general rules.*

### ITEMS TO BE COMPLETED IN PROOF OF CLAIM FORM (IF NOT ALREADY PROPERLY FILLED IN)

#### Court, Name of Debtor, and Case Number:

Use this proof of claim form only if you are asserting a claim against the Debtor, Taylor, Bean & Whitaker Mortgage Corp. If you received a notice of the case from the Claims Agent, BMC Group, some or all of this information may have been already completed.

DEBTOR	CASE NO	PETITION DATE
Taylor, Bean & Whitaker Mortgage Corp.	3:09-bk-07047-JAF	8/24/2009

#### Creditor's Name and Address:

Fill in the name of the person or entity asserting a claim and the name and address of the person who should receive notices issued during the bankruptcy case. A separate space is provided for the payment address if it differs from the notice address. The creditor has a continuing obligation to keep the court informed of its current address. See Federal Rule of Bankruptcy Procedure (FRBP) 2002(g).

#### 1. Amount of Claim as of Date Case Filed:

State the total amount (in lawful US currency) owed to the creditor on the date of the Bankruptcy filing. Follow the instructions concerning whether to complete item 4. Check the box if interest or other charges are included in the claim.

#### 2. Basis for Claim:

State the type of debt or how it was incurred. Examples include goods sold, money loaned, services performed, personal injury/wrongful death, car loan, mortgage note, and credit card.

#### 3. Last Four Digits of Any Number by Which Creditor Identifies Debtor:

State only the last four digits of the debtor's account or other number used by the creditor to identify the debtor.

#### 3a. Debtor May Have Scheduled Account As:

Use this space to report a change in the creditor's name, a transferred claim, or any other information that clarifies a difference between this proof of claim and the claim as scheduled by the debtor.

#### 4. Secured Claim:

Check the appropriate box and provide the requested information if the claim is fully or partially secured. Skip this section if the claim is entirely unsecured. (See DEFINITIONS, below.)

State the type and the value of property that secures the claim, attach copies of lien documentation, and state annual interest rate and the amount past due on the claim as of the date of the bankruptcy filing.

#### 5. Amount of Claim Entitled to Priority Under 11 U.S.C. §507(a).

If any portion of your claim falls in one or more of the listed categories, check the appropriate box(es) and state the amount entitled to priority. (See DEFINITIONS, below.) A claim may be partly priority and partly non-priority. For example, in some of the categories, the law limits the amount entitled to priority.

#### 6. Credits:

An authorized signature on this proof of claim serves as an acknowledgment that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

#### 7. Supporting Documents:

Attach to this proof of claim form redacted copies documenting the existence of the debt and of any lien securing the debt. You may also attach a summary if documentation is voluminous or an explanation if documentation is not available. You must also attach copies of documents that evidence perfection of any security interest. You may also attach a summary. FRBP 3001(c) and (d). Do not send original documents, as attachments may be destroyed after scanning.

#### Date and Signature:

The person filing this proof of claim must sign and date it. FRBP 9011. Print the name and title, if any, of the creditor or other person authorized to file this claim. State the filer's address and telephone number if it differs from the address given on the top of the form for purposes of receiving notices. Attach a complete copy of any power of attorney. Criminal penalties apply for making a false statement on a proof of claim.

#### Date-Stamped Copy:

Return claim form and attachments. If you wish to receive an acknowledgement of your claim, please enclose a self-addressed stamped envelope and a second copy of the proof of claim form with any attachments to the Claims Agent, BMC Group, at the address on the front of this form.

*Please read – important information: upon completion of this claim form, you are certifying that the statements herein are true.*

Be sure all items are answered on the claim form. If not applicable, insert "Not Applicable."

### DEFINITIONS

### INFORMATION

#### DEBTOR

A debtor is the person, corporation, or other entity that has filed a bankruptcy case.

#### CREDITOR

A creditor is any person, corporation, or other entity to whom the debtor owed a debt on the date that the bankruptcy case was filed.

#### CLAIM

A claim is the creditor's right to receive payment on a debt that was owed by the debtor on the date of the bankruptcy filing. See 11 U.S.C. §101 (5). A claim may be secured or unsecured.

#### PROOF OF CLAIM

A form telling the bankruptcy court how much the debtor owed a creditor at the time the bankruptcy case was filed (the amount of the creditor's claim). This form must be filed with the court-appointed Claims Agent, BMC Group, at the address listed on the reverse side of this page

#### SECURED CLAIM Under 11 U.S.C. §506(a)

A secured claim is one backed by a lien on property of the debtor. The claim is secured so long as the creditor has the right to be paid from the property prior to other creditors.

The amount of the secured claim cannot exceed the value of the property. Any amount owed to the creditor in excess of the value of the property is an unsecured claim. Examples of liens on property include a mortgage on real estate or a security interest in a car.

A lien may be voluntarily granted by a debtor or may be obtained through a court proceeding. In some states, a court judgment is a lien. A claim also may be secured if the creditor owes the debtor money (has a right to setoff).

#### UNSECURED NONPRIORITY CLAIM

If a claim is not a secured claim it is an unsecured claim. A claim may be partly secured and partly unsecured if the property on which a creditor has a lien is not worth enough to pay the creditor in full.

#### UNSECURED PRIORITY CLAIM Under 11 U.S.C. §507(a)

Priority claims are certain categories of unsecured claims that are paid from the available money or property in a bankruptcy case before other unsecured claims.

#### Evidence of Perfection

Evidence of perfection may include a mortgage, lien, certificate of title, financing statement, or other

document showing that the lien has been filed or recorded.

#### Redacted

A document has been redacted when the person filing it has masked, edited out, or otherwise deleted, certain information. A creditor should redact and use only the last four digits of any social-security, individual's tax-identification, or financial-account number, all but the initials of a minor's name and only the year of any person's date of birth.

#### Offers to Purchase a Claim

Certain entities are in the business of purchasing claims for an amount less than the face value of the claims. One or more of these entities may contact the creditor and offer to purchase the claim. Some of the written communications from these entities may easily be confused with official court documentation or communications from the debtor. These entities do not represent the bankruptcy court or the debtor. The creditor has no obligation to sell its claim. However, if the creditor decides to sell its claim, any transfer of such claim is subject to FRBP 3001(e), any applicable provisions of the Bankruptcy Code (11 U.S.C. § 101 et seq.), and any applicable orders of the bankruptcy court.

ONCE YOUR CLAIM IS FILED YOU CAN OBTAIN OR VERIFY YOUR CLAIM NUMBER BY VISITING [www.bmcgroup.com/tbw/mortgage](http://www.bmcgroup.com/tbw/mortgage)

## LOGS

The invoice was re-printed on 06/07/2010

<b>Bill To</b> Taylor, Bean & Whitaker Mortgage Corporation 1417 N. Magnolia Avenue Ocala, FL, 34475	<b>Invoice #</b> TN0044316 <b>Bill Group</b> F02 <b>Client ID</b> TBW <b>Invoice Date</b> 05/13/2009 <b>Client Loan #</b> 936 <b>Loan Type</b> FHA <b>Case File #</b> 08-001814 <b>Mortgagor</b> Warrrix Jr., Ralph <b>Investor #</b> N/A <b>Investor</b> 662525msf <b>Property Address</b> 655 South Hunter Bend Road Decatur, TN, 37322 <b>Services Rendered By</b> TN - Shapiro & Kirsch <b>Location</b> TEN 6055 Primacy Parkway Suite 410 Memphis, TN, 38119
<b>Remit To</b> SHAPIRO & KIRSCH 4249 Paysphere Circle, Chicago, IL 60674	
<b>Client Reference</b> N/A <b>Vendor ID</b> N/A <b>Payment ID</b> N/A <b>Vendor TIN</b> 36-3578547 <b>Vendor Phone</b> (901)767-5566 <b>Prepared By</b> Penny McKnight	

&lt;&lt; FORECLOSURE INVOICE &gt;&gt;

Code	Client Code	Posted to Accounting	Description	Itemization	Amount
0394		05/12/2009	FEE ITEMIZATION ATTORNEY FEE - TITLE /CURATIVE (NON-REC) (1) TOTAL OF ALL FEES TOTAL OF ALL COSTS, FEES	250.00	250.00 250.00
Invoice type: Final Bill Sale Held; Sale not Held: Sale Held; Footer: Invoice Type - Final; Please attach a copy of this invoice with your payment to ensure proper credit for this loan.					
Page 01				Amount Due	250.00

## LOGS

The invoice was re-printed on 06/07/2010

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Invoice #	Invoice Date	Case File #	Loan #	Estim. Fees
TN0044316	05/13/2009	08-001814	936	N/A

<< EXTENDED ITEM DESCRIPTION >>

(1)	<p><b>PER DESCRIPTION</b></p> <p>From: Taylor, Linda [mailto:LTaylor@taylorbean.com]  Sent: Tuesday, May 12, 2009 9:20 AM  To: Penny McKnight  Subject: RE: 08-001814 /1435936</p> <p>Penny,</p> <p>Thank you for your assistance. I have marked the MH Title Issue as resolved. Please accept this email as fee approval in the amount of \$250.00 per your request.</p> <p>Thank you,</p> <p>Linda Taylor  Mobile Home Title Recovery Specialist  Taylor, Bean and Whitaker Mortgage Corp.  (352) 690-9481 (Phone)  (352) 732-9481 (FAX)  ltaylor@taylorbean.com (E-mail)</p>
Page 02	

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## LOGS

The invoice was re-printed on 06/07/2010

<b>Bill To</b> Taylor, Bean & Whitaker Mortgage Corporation 1417 N. Magnolia Avenue Ocala, FL, 34475		<b>Invoice #</b> TN0045561 <b>Bill Group</b> F01 <b>Client ID</b> TBW <b>Invoice Date</b> 06/02/2009	
<b>Remit To</b> SHAPIRO & KIRSCH 4249 Paysphere Circle, Chicago, IL 60674		<b>Client Loan #</b> 406 <b>Loan Type</b> FHA <b>Case File #</b> 09-015973	
		<b>Mortgagor</b> Jones, John <b>Investor #</b> N/A <b>Investor</b> 664460xsf	
		<b>Property Address</b> 1428 Alyssa Drive Chapel Hill, TN, 37034	
		<b>Services Rendered By</b> TN - Shapiro & Kirsch <b>Location</b> TEN 6055 Primacy Parkway Suite 410 Memphis, TN, 38119	
<b>Client Reference</b>	<b>Vendor ID</b>	<b>Payment ID</b>	<b>Vendor TIN</b>
N/A	N/A	N/A	36-3578547
		<b>Vendor Phone</b>	<b>Prepared By</b>
		(901)767-5566	Lola Moore

## &lt;&lt; FORECLOSURE INVOICE &gt;&gt;

Code	Client Code	Posted to Accounting	Description	Itemization	Amount
0397		05/22/2009	COST ITEMIZATION		
0179		06/02/2009	COURT REQUIRED MAILING COST (REC) (1)	5.54	
0051		05/04/2009	PUBLICATION - NOTICE OF SALE (REC) (2)	80.21	
			TITLE SEARCH (REC)	300.00	
			TOTAL OF ALL COSTS		385.75
			FEE ITEMIZATION		
0031		06/02/2009	ATTORNEY FEE - FORECLOSURE (REC) (3)	450.00	
			TOTAL OF ALL FEES		450.00
			TOTAL OF ALL COSTS, FEES		835.75
Invoice type: Forbearance Plan/Other Suspended; Sale not Held: Loan Modification; Footer: Invoice Type - Final;					
Please attach a copy of this invoice with your payment to ensure proper credit for this loan.					
Page 01				Amount Due	835.75

## LOGS

The invoice was re-printed on 06/07/2010

Invoice #	Invoice Date	Case File #	Loan #	Estim. Fees
TN0045561	06/02/2009	09-015973	406	N/A

<< EXTENDED ITEM DESCRIPTION >>

	COST DESCRIPTION
(1)	SENDING NOS AND MTGR LETTER
(2)	5/29/09
	FEE DESCRIPTION
(3)	close and bill per client
Page 02	

## LOGS

The invoice was re-printed on 06/07/2010

Bill To	Invoice #	Bill Group	Client ID	Invoice Date
Taylor, Bean & Whitaker Mortgage Corporation 1417 N. Magnolia Ave. Ocala, FL, 34475	TN0045621	F01	SSV	06/03/2009
	Client Loan #		Loan Type	Case File #
	638		FHA	09-016450
	Mortgagor		Investor #	Investor
	Chandler, Rebecca A.	102730851	TBW	
	Property Address			
	1310 LaBrea Drive Chattanooga, TN, 37421			
Remit To	Services Rendered By	Location		
SHAPIRO & KIRSCH 4249 Paysphere Circle, Chicago, IL 60674	TN - Shapiro & Kirsch 6055 Primacy Parkway Suite 410 Memphis, TN, 38119	TEN		
Client Reference	Vendor ID	Payment ID	Vendor TIN	Vendor Phone
N/A	N/A	N/A	36-3578547	(901)767-5566
				Prepared By
				Lola Moore

## &lt;&lt; FORECLOSURE INVOICE &gt;&gt;

Code	Client Code	Posted to Accounting	Description	Itemization	Amount
0397		05/20/2009	COST ITEMIZATION		
0179		06/03/2009	COURT REQUIRED MAILING COST (REC) (1)	10.64	
0051		05/13/2009	PUBLICATION - NOTICE OF SALE (REC) (2)	530.00	
			TITLE SEARCH (REC)	275.00	
			TOTAL OF ALL COSTS		815.64
			FEE ITEMIZATION		
0031		06/03/2009	ATTORNEY FEE - FORECLOSURE (REC) (3)	450.00	
			TOTAL OF ALL FEES		450.00
			TOTAL OF ALL COSTS, FEES		1265.64
Invoice type: Loss Mitigation/DIL; Sale not Held: Loan Modification; Footer: Invoice Type - Final; Please attach a copy of this invoice with your payment to ensure proper credit for this loan.					
Page 01				Amount Due	1265.64

## LOGS

The invoice was re-printed on 06/07/2010





## LOGS

The invoice was re-printed on 06/07/2010

<b>Bill To</b> Taylor, Bean & Whitaker Mortgage Corporation 1417 N. Magnolia Ave. Ocala, FL, 34475	<b>Invoice #</b> TN0045650	<b>Bil.Group</b> F01	<b>Client ID</b> SSV	<b>Invoice Date</b> 06/03/2009	
	<b>Client Loan #</b> 359	<b>Loan Type</b> FHA	<b>Case File #</b> 09-017022		
	<b>Mortgagor</b> Billingsley, George	<b>Investor #</b> 1814359	<b>Investor</b> Taylor Bean		
	<b>Property Address</b> 43 Weatherwood Lane Ward, AR, 72176				
	<b>Services Rendered By</b> TN - Shapiro & Kirsch 6055 Primacy Parkway Suite 410 Memphis, TN, 38119	<b>Location</b> ARK			
<b>Remit To</b> SHAPIRO & KIRSCH 4249 Paysphere Circle, Chicago, IL 60674	<b>Client Reference</b> N/A				
<b>Vendor ID</b> N/A		<b>Payment ID</b> N/A	<b>Vendor TIN</b> 36-3578547	<b>Vendor Phone</b> (901)767-5566	<b>Prepared By</b> Brandon Taylor

&lt;&lt; FORECLOSURE INVOICE &gt;&gt;

Code	Client Code	Posted to Accounting	Description	Itemization	Amount
0031		06/03/2009	FEE ITEMIZATION ATTORNEY FEE - FORECLOSURE (REC) (1) TOTAL OF ALL FEES TOTAL OF ALL COSTS, FEES	180.00	180.00 180.00
Invoice type: Final Bill - File Closed; Sale not Held: BK Filed; Footer: Invoice Type - Final; Please attach a copy of this invoice with your payment to ensure proper credit for this loan.					
Page 01					Amount Due 180.00

The invoice was re-printed on 06/07/2010

## LOGS



## LOGS

The invoice was re-printed on 06/07/2010

<b>Bill To</b> Taylor, Bean & Whitaker Mortgage Corporation 1417 N. Magnolia Ave. Ocala, FL, 34475	<b>Invoice #</b> TN0046921	<b>Bill.Group</b> F02	<b>Client ID</b> SSV	<b>Invoice Date</b> 06/22/2009
	<b>Client Loan #</b> 359	<b>Loan Type</b> FHA	<b>Case File #</b> 09-017022	
	<b>Mortgagor</b> Billingsley, George	<b>Investor #</b> 1814359	<b>Investor</b> Taylor Bean	
	<b>Property Address</b> 43 Weatherwood Lane Ward, AR, 72176			
<b>Remit To</b> SHAPIRO & KIRSCH 4249 Paysphere Circle, Chicago, IL 60674	<b>Services Rendered By</b> TN - Shapiro & Kirsch 6055 Primacy Parkway Suite 410 Memphis, TN, 38119		<b>Location</b> ARK	
<b>Client Reference</b> N/A	<b>Vendor ID</b> N/A	<b>Payment ID</b> N/A	<b>Vendor TIN</b> 36-3578547	<b>Vendor Phone</b> (901)767-5566
			<b>Prepared By</b> Shirley Harder	

&lt;&lt; FORECLOSURE INVOICE &gt;&gt;

Code	Client Code	Posted to Accounting	Description	Itemization	Amount
0051		06/18/2009	COST ITEMIZATION TITLE SEARCH (REC) TOTAL OF ALL COSTS TOTAL OF ALL COSTS, FEES	275.00	275.00 275.00
Invoice type: Final Bill - BK Filed; Sale not Held: BK Filed; Footer: Invoice Type - Final; Please attach a copy of this invoice with your payment to ensure proper credit for this loan.					
Page 01				Amount Due	275.00

## LOGS

The invoice was re-printed on 06/07/2010

<b>Bill To</b> Taylor, Bean & Whitaker Mortgage Corporation 1417 N. Magnolia Ave. Ocala, FL, 34475	<b>Invoice #</b> TN0047086	<b>Bill Group</b> B01	<b>Client ID</b> SSV	<b>Invoice Date</b> 06/25/2009	
	<b>Client Loan #</b> 1284	<b>Loan Type</b> Convention	<b>Case File #</b> 09-017043		
	<b>Mortgagor</b> Baggett, Jamie &	<b>Investor #</b> 448052881	<b>Investor</b> FHLMC		
	<b>Property Address</b> 16 Valiant Cir. Bella Vista, AR, 72715				
	<b>Services Rendered By</b> TN - Shapiro & Kirsch 6055 Primacy Parkway Suite 410 Memphis, TN, 38119			<b>Location</b> ARK	
<b>Remit To</b> SHAPIRO & KIRSCH 4249 Paysphere Circle, Chicago, IL 60674					
<b>Client Reference</b> N/A	<b>Vendor ID</b> N/A	<b>Payment ID</b> N/A	<b>Vendor TIN</b> 36-3578547	<b>Vendor Phone</b> (901)767-5566	<b>Prepared By</b> Linda Shaw

## &lt;&lt; BANKRUPTCY INVOICE &gt;&gt;

Code	Client Code	Posted to Accounting	Description	Itemization	Amount
0149		06/01/2009	COST ITEMIZATION MOTION FILING COST (REC) (1)	150.00	150.00
			TOTAL OF ALL COSTS		
0040		06/01/2009	FEE ITEMIZATION BANKRUPTCY - MOTION-RELIEF FROM STAY (REC) (2)	400.00	400.00
			TOTAL OF ALL FEES		400.00
			TOTAL OF ALL COSTS, FEES		550.00
Invoice type: Motion for Relief; Please attach a copy of this invoice with your payment to ensure proper credit for this loan.					
Page 01					Amount Due 550.00

## LOGS

The invoice was re-printed on 06/07/2010

Invoice #	Invoice Date	Case File #	Loan #	Estim. Fees
TN0047086	06/25/2009	09-017043	284	N/A

<< EXTENDED ITEM DESCRIPTION >>

(1)	<p>COST DESCRIPTION</p> <p>09-71442 CHAPTER 7 FILED 3/25/2009</p> <p>MOTION FOR RELIEF FILING FEE</p> <p>RECOVERABLE</p>
(2)	<p>FEE DESCRIPTION</p> <p>09-71442 CHAPTER 7 FILED 3/25/2009</p> <p>MOTION FOR RELIEF PREPARED AND FILED 6/1/2009; BANKRUPTCY CORRESPONDENCE; RESEARCH AND REVIEW</p> <p>RECOVERABLE</p>

## LOGS

The invoice was re-printed on 06/07/2010

<b>Bill To</b> Taylor, Bean & Whitaker Mortgage Corporation 1417 N. Magnolia Ave. Ocala, FL, 34475	<b>Invoice #</b> TN0047346 <b>Bill.Group</b> F01 <b>Client ID</b> SSV <b>Invoice Date</b> 06/29/2009
<b>Remit To</b> SHAPIRO & KIRSCH 4249 Paysphere Circle, Chicago, IL 60674	<b>Client Loan #</b> 312 <b>Loan Type</b> FHA <b>Case File #</b> 09-016692
	<b>Mortgagor</b> Campbell, Matthew <b>Investor #</b> 103973970 <b>Investor</b> TBW
	<b>Property Address</b> 2898 Norton Branch Road Beechgrove, TN, 37018
	<b>Services Rendered By</b> TN - Shapiro & Kirsch <b>Location</b> TEN 6055 Primacy Parkway Suite 410 Memphis, TN, 38119
<b>Client Reference</b> N/A	<b>Vendor ID</b> N/A
<b>Payment ID</b> N/A	<b>Vendor TIN</b> 36-3578547
	<b>Vendor Phone</b> (901)767-5566
	<b>Prepared By</b> Lola Moore

&lt;&lt; FORECLOSURE INVOICE &gt;&gt;

Code	Client Code	Posted to Accounting	Description	Itemization	Amount
			<b>COST ITEMIZATION</b>		
0397		06/24/2009	COURT REQUIRED MAILING COST (REC) (1)	5.54	
0052		06/29/2009	LATER DATE/UPDATE TITLE SEARCH (REC)	75.00	
0179		06/17/2009	PUBLICATION - NOTICE OF SALE (REC) (2)	1158.20	
0193		06/29/2009	RECORDING - DEED(S) (REC)	12.00	
0200		06/08/2009	RECORDING SUBSTITUTION (REC)	12.00	
0257		06/29/2009	TITLE INSURANCE (REC)	526.16	
0051		05/28/2009	TITLE SEARCH (REC)	275.00	
			<b>TOTAL OF ALL COSTS</b>		2063.90
			<b>FEE ITEMIZATION</b>		
0031		06/29/2009	ATTORNEY FEE - FORECLOSURE (REC) (3)	600.00	
			<b>TOTAL OF ALL FEES</b>		600.00
			<b>TOTAL OF ALL COSTS, FEES</b>		2663.90
Invoice type: Final Bill Sale Held; Sale not Held: Sale Held; Footer: Invoice Type - Final; Please attach a copy of this invoice with your payment to ensure proper credit for this loan.					
Page 01					Amount Due 2663.90

## LOGS

The invoice was re-printed on 06/07/2010



## LOGS

The invoice was re-printed on 06/07/2010

<b>Bill To</b> Taylor, Bean & Whitaker Mortgage Corporation 1417 N. Magnolia Ave. Ocala, FL, 34475		<b>Invoice #</b> TN0047703 <b>Bill.Group</b> F01 <b>Client ID</b> SSV <b>Invoice Date</b> 07/02/2009			
<b>Remit To</b> SHAPIRO & KIRSCH 4249 Paysphere Circle, Chicago, IL 60674		<b>Client Loan #</b> 490 <b>Loan Type</b> Convention <b>Case File #</b> 09-016975			
		<b>Mortgagor</b> Richardson, Brian <b>Investor #</b> 507410823 <b>Investor</b> FHLMC			
		<b>Property Address</b> 1157 Primm Road Ashland City, TN, 37015			
		<b>Services Rendered By</b> TN - Shapiro & Kirsch <b>Location</b> TEN 6055 Primacy Parkway Suite 410 Memphis, TN, 38119			
<b>Client Reference</b>	<b>Vendor ID</b>	<b>Payment ID</b>	<b>Vendor TIN</b>	<b>Vendor Phone</b>	<b>Prepared By</b>
N/A	N/A	N/A	36-3578547	(901)767-5566	Lauren McKee

&lt;&lt; FORECLOSURE INVOICE &gt;&gt;

Code	Client Code	Posted to Accounting	Description	Itemization	Amount
0051		06/08/2009	COST ITEMIZATION TITLE SEARCH (REC) (1) TOTAL OF ALL COSTS	225.00	225.00
0031		06/30/2009	FEE ITEMIZATION ATTORNEY FEE - FORECLOSURE (REC) Adjustment TOTAL OF ALL FEES TOTAL OF ALL COSTS, FEES	600.00 -350.00	250.00 475.00
Invoice type: Final Bill - Cancel/Reinstatement/Payoff; Sale not Held: Paid Off; Footer: Invoice Type - Final; Please attach a copy of this invoice with your payment to ensure proper credit for this loan.					
Page 01					Amount Due 475.00

## LOGS

The invoice was re-printed on 06/07/2010



Invoice #	Invoice Date	Case File #	Loan #	Estim. Fees
TN0047703	07/02/2009	09-016975	490	N/A

<< EXTENDED ITEM DESCRIPTION >>

(1)	COST DESCRIPTION PHLMC
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LOGS

The invoice was re-printed on 06/07/2010

Invoice #	Invoice Date	Case File #	Loan #	Estim. Fees
TN0047703	07/02/2009	09-016975	0002559490	N/A

<< ADJUSTMENT DESCRIPTION >>

Code	Billing Code / Description
0031	<p data-bbox="189 136 388 157">ADJUSTMENT REASONS</p> <p data-bbox="189 163 743 220">ATTORNEY FEE - FORECLOSURE 50% of \$500 FHLMC cap is allowed at File Received.</p>

## LOGS

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<b>Bill To</b> Taylor, Bean & Whitaker Mortgage Corporation 1417 N. Magnolia Ave. Ocala, FL, 34475		<b>Invoice #</b> <b>Bill Group</b> <b>Client ID</b> <b>Invoice Date</b> TN0049476    F01    SSV    07/29/2009	
<b>Remit To</b> SHAPIRO & KIRSCH 4249 Paysphere Circle, Chicago, IL 60674		<b>Client Loan #</b> <b>Loan Type</b> <b>Case File #</b> 614    Convention    09-017378	
		<b>Mortgagor</b> <b>Investor #</b> <b>Investor</b> James, Angela    449348261    FHLMC	
		<b>Property Address</b> 108 East Grove Road Gleason, TN, 38229	
		<b>Services Rendered By</b> <b>Location</b> TN - Shapiro & Kirsch    TEN 6055 Primacy Parkway Suite 410 Memphis, TN, 38119	
<b>Client Reference</b>	<b>Vendor ID</b>	<b>Payment ID</b>	<b>Vendor TIN</b>
N/A	N/A	N/A	36-3578547
		<b>Vendor Phone</b>	<b>Prepared By</b>
		(901)767-5566	Lauren McKee

&lt;&lt; FORECLOSURE INVOICE &gt;&gt;

Code	Client Code	Posted to Accounting	Description	Itemization	Amount
			<b>COST ITEMIZATION</b>		
0397		07/08/2009	COURT REQUIRED MAILING COST (REC) (1)	5.54	
0179		07/24/2009	PUBLICATION - NOTICE OF SALE (REC) (2)	540.00	
0200		07/17/2009	RECORDING SUBSTITUTION (REC)	12.00	
0051		06/22/2009	TITLE SEARCH (REC) (3)	225.00	
			<b>TOTAL OF ALL COSTS</b>		782.54
			<b>FEE ITEMIZATION</b>		
0031		07/28/2009	ATTORNEY FEE - FORECLOSURE (REC) (4)	550.00	
0394		07/20/2009	ATTORNEY FEE - TITLE /CURATIVE (NON-REC) (5)	250.00	
			<b>TOTAL OF ALL FEES</b>		800.00
			<b>TOTAL OF ALL COSTS, FEES</b>		1582.54
Invoice type: Final Bill - Cancel/Reinstatement/Payoff; Sale not Held: Reinstated; Footer: Invoice Type - Final; Please attach a copy of this invoice with your payment to ensure proper credit for this loan.					
<b>Amount Due</b>					1582.54

Page 01

The invoice was re-printed on 06/07/2010

## LOGS

Invoice #	Invoice Date	Case File #	Loan #	Estim. Fees
TN0049476	07/29/2009	09-017378	614	N/A

<< EXTENDED ITEM DESCRIPTION >>

	<p><b>COST DESCRIPTION</b></p> <p>(1) To send NOS and Mortg. Letters</p> <p>(2) 7/10/09, 7/17/09, 7/24/09</p> <p>(3) FHLMC</p> <p><b>FEE DESCRIPTION</b></p> <p>(4) fhmc</p> <p>(5)           <p>Issue: Additional Fee Request-FC : Closed</p> <p>Start Date: 7/8/2009 Close Date: 7/17/2009</p> <p>Entered By: Joyce Selena Love (at-llntn) Closed By: Catherine McCloud (spartaap)</p> <p>Reviewed By: Christina Palacios-Wootten (fidelity) Reviewed: 7/9/2009</p> <p>Projected End: 7/22/2009</p> <p>Days Open: 8</p> <p>Comments:</p> <p>CORE ISSUE A defect was found while reviewing title and needs to be resolved prior to the foreclosure sale. The subject Deed of Trust @ Book T619 Page 1077 is missing the name of the borrower in the Notary Acknowledgement. We are going to attempt to file for title claim in order to resolve this defect. As we complete the necessary action we will update LPS. We are requesting additional fee in the amount of \$250.00 for title curative efforts. The Additional Fee Request Form has been uploaded into NIE.</p> <p>Resolution:</p> <p>Fee approved.</p> </p>
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## LOGS

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Bill To			Invoice #			Bil.Group		Client ID		Invoice Date	
Taylor, Bean & Whitaker Mortgage Corporation			TN0049946			F02		SSV		08/06/2009	
1417 N. Magnolia Ave.			Client Loan #			Loan Type			Case File #		
Ocala, FL, 34475			977			PMI			09-018330		
			Mortgagor			Investor #			Investor		
			Webb, Pamela			366830465			FHLMC		
			Property Address								
			315 Cindy Cove								
			Ripley, TN, 38063								
Remit To			Services Rendered By						Location		
SHAPIRO & KIRSCH			TN - Shapiro & Kirsch						TEN		
4249 Paysphere Circle,			6055 Primacy Parkway								
Chicago, IL 60674			Suite 410								
			Memphis, TN, 38119								
Client Reference		Vendor ID		Payment ID		Vendor TIN		Vendor Phone		Prepared By	
N/A		N/A		N/A		36-3578547		(901)767-5566		Lola Moore	

## &lt;&lt; FORECLOSURE INVOICE &gt;&gt;

Code	Client Code	Posted to Accounting	Description	Itemization	Amount
			<b>COST ITEMIZATION</b>		
0397		07/21/2009	COURT REQUIRED MAILING COST (REC) (1)	22.16	
0179		08/05/2009	PUBLICATION - NOTICE OF SALE (REC) (2)	360.00	
0200		07/23/2009	RECORDING SUBSTITUTION (REC)	12.00	
0051		07/13/2009	TITLE SEARCH (REC) (3)	225.00	
			<b>TOTAL OF ALL COSTS</b>		619.16
			<b>FEE ITEMIZATION</b>		
0031		08/06/2009	ATTORNEY FEE - FORECLOSURE (REC) (4)	450.00	
			<b>TOTAL OF ALL FEES</b>		450.00
			<b>TOTAL OF ALL COSTS, FEES</b>		1069.16
Invoice type: Final Bill - Cancel/Reinstatement/Payoff; Sale not Held: Reinstated; Footer: Invoice Type - Final;					
Please attach a copy of this invoice with your payment to ensure proper credit for this loan.					
Page 01				Amount Due	1069.16

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## LOGS

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<b>Bill To</b> Taylor, Bean & Whitaker Mortgage Corporation 1417 N. Magnolia Ave. Ocala, FL, 34475	<b>Invoice #</b> TN0051503 <b>Bill.Group</b> F01 <b>Client ID</b> SSV <b>Invoice Date</b> 08/27/2009 <b>Client Loan #</b> 410 <b>Loan Type</b> Convention <b>Case File #</b> 09-017705 <b>Mortgagor</b> Cronk, Katherine L. <b>Investor #</b> 7017410 <b>Investor</b> Taylor Bean <b>Property Address</b> 2272 Windy Lane Sevierville, TN, 37876 <b>Services Rendered By</b> TN - Shapiro & Kirsch <b>Location</b> TEN 6055 Primacy Parkway Suite 410 Memphis, TN, 38119
<b>Remit To</b> SHAPIRO & KIRSCH 4249 Paysphere Circle, Chicago, IL 60674	
<b>Client Reference</b> N/A <b>Vendor ID</b> N/A <b>Payment ID</b> N/A <b>Vendor TIN</b> 36-3578547 <b>Vendor Phone</b> (901)767-5566 <b>Prepared By</b> Travis Scaggs	

## &lt;&lt; FORECLOSURE INVOICE &gt;&gt;

Code	Client Code	Posted to Accounting	Description	Itemization	Amount
0397		07/08/2009	COST ITEMIZATION		
0179		07/27/2009	COURT REQUIRED MAILING COST (REC) (1)	22.16	
0200		07/14/2009	PUBLICATION - NOTICE OF SALE (REC) (2)	690.00	
0051		06/29/2009	RECORDING SUBSTITUTION (REC)	12.00	
			TITLE SEARCH (REC)	275.00	
			TOTAL OF ALL COSTS		999.16
0031		08/24/2009	FEE ITEMIZATION		
			ATTORNEY FEE - FORECLOSURE (REC) (3)	540.00	
			TOTAL OF ALL FEES		540.00
			TOTAL OF ALL COSTS, FEES		1539.16
Invoice type: NBS Final; Sale not Held: Cancelled Per Lender; Footer: Invoice Type - Final; Please attach a copy of this invoice with your payment to ensure proper credit for this loan.					
Page 01					Amount Due 1539.16

## LOGS

The invoice was re-printed on 06/07/2010

Invoice #	Invoice Date	Case File #	Loan #	Estim. Fees
TN0051503	08/27/2009	09-017705	410	N/A

<< EXTENDED ITEM DESCRIPTION >>

	COST DESCRIPTION
(1)	To send NOS and Mortg. Letters
(2)	7/11/09, 7/18/09, 7/25/09
	FEE DESCRIPTION
(3)	per client



## LOGS

The invoice was re-printed on 06/07/2010

Bill To	Invoice #	Bill Group	Client ID	Invoice Date
Taylor, Bean & Whitaker Mortgage Corporation 1417 N. Magnolia Ave. Ocala, FL, 34475	TN0052287	F01	SSV	09/08/2009
	Client Loan #		Loan Type	Case File #
	803		FHA	09-017680
	Mortgagor		Investor #	Investor
	Hawkins, Mikel		102719656	GNMA
	Property Address			
	359 Dayton Mountain Highway Dayton, TN, 37321			
	Services Rendered By			Location
	TN - Shapiro & Kirsch 6055 Primacy Parkway Suite 410 Memphis, TN, 38119			TEN

Remit To	Client Reference	Vendor ID	Payment ID	Vendor TIN	Vendor Phone	Prepared By
SHAPIRO & KIRSCH 4249 Paysphere Circle, Chicago, IL 60674	N/A	N/A	N/A	36-3578547	(901)767-5566	Lola Moore

## &lt;&lt; FORECLOSURE INVOICE &gt;&gt;

Code	Client Code	Posted to Accounting	Description	Itemization	Amount
			<b>COST ITEMIZATION</b>		
0397		06/26/2009	COURT REQUIRED MAILING COST (REC) (1)	16.62	
0179		07/15/2009	PUBLICATION - NOTICE OF SALE (REC) (2)	512.67	
0200		07/02/2009	RECORDING SUBSTITUTION (REC)	12.00	
0051		06/24/2009	TITLE SEARCH (REC)	275.00	
			<b>TOTAL OF ALL COSTS</b>		816.29
			<b>FEE ITEMIZATION</b>		
0031		08/13/2009	ATTORNEY FEE - FORECLOSURE (REC) (3)	450.00	
0050		07/28/2009	POSTPONEMENT FEE (REC) (4)	300.00	
			<b>TOTAL OF ALL FEES</b>		750.00
			<b>TOTAL OF ALL COSTS, FEES</b>		1566.29
Invoice type: NBS Final; Sale not Held: Cancelled Per Lender; Footer: Invoice Type - Final; Please attach a copy of this invoice with your payment to ensure proper credit for this loan.					
Page 01				Amount Due	1566.29

## LOGS

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Invoice #	Invoice Date	Case File #	Loan #	Estim. Fees
TN0052287	09/08/2009	09-017680	803	N/A

<< EXTENDED ITEM DESCRIPTION >>

	COST DESCRIPTION
(1)	To send NOS and MOrty. letters
(2)	7/01/09, 7/08/09, 7/15/09
	FEE DESCRIPTION
(3)	close and bill
(4)	adj fee
Page 02	

## LOGS

The invoice was re-printed on 06/07/2010

Bill To				Invoice #		Bil.Group		Client ID		Invoice Date	
Taylor, Bean & Whitaker Mortgage Corporation 1417 N. Magnolia Avenue Ocala, FL, 34475				TN0045577		E01		TBW		06/03/2009	
				Client Loan #				Loan Type		Case File #	
				277				Convention		08-010105	
				Mortgagor				Investor #		Investor	
				Green, Tammy F.				N/A		WELLS FARGO	
Remit To				Property Address							
SHAPIRO & KIRSCH 4249 Paysphere Circle, Chicago, IL 60674				3290 Mario Street Memphis, TN, 38127							
				Services Rendered By				Location			
				TN - Shapiro & Kirsch				TEN			
				6055 Primacy Parkway Suite 410 Memphis, TN, 38119							
Client Reference		Vendor ID		Payment ID		Vendor TIN		Vendor Phone		Prepared By	
N/A		N/A		N/A		36-3578547		(901)767-5566		Melissa Gilbert	

## &lt;&lt; EVICTION INVOICE &gt;&gt;

Code	Client Code	Posted to Accounting	Description	Itemization	Amount
0125		02/20/2009	COST ITEMIZATION		
0280		04/20/2009	FILING FEE/EVICTION FEES (REC) (1)	197.50	
			WRIT OF POSSESSION FILING FEE (REC) (2)	25.00	
			TOTAL OF ALL COSTS		222.50
			FEE ITEMIZATION		
0024		06/03/2009	ATTORNEY FEE - EVICTION (REC) (3)	350.00	
			TOTAL OF ALL FEES		350.00
			TOTAL OF ALL COSTS, FEES		572.50
Invoice type: NBS Final; Footer: Invoice Type - Final; Please attach a copy of this invoice with your payment to ensure proper credit for this loan.					
Page 01				Amount Due	572.50

## LOGS

The invoice was re-printed on 06/07/2010

Invoice #	Invoice Date	Case File #	Loan #	Estim. Fees
TN0045577	06/03/2009	08-010105	3277	N/A

<< EXTENDED ITEM DESCRIPTION >>

(1)	COST DESCRIPTION fee for lockout FEE FOR SERVICE FILING FEE FOR DW
(2)	fee for writ
(3)	FEE DESCRIPTION PROP IS VACANT

## LOGS

The invoice was re-printed on 06/07/2010

<b>Bill To</b> Taylor, Bean & Whitaker Mortgage Corporation 1417 N. Magnolia Avenue Ocala, FL, 34475	Invoice #	Bill.Group	Client ID	Invoice Date	
	TN0045642	F01	TBW	06/03/2009	
	Client Loan #	Loan Type		Case File #	
	655	Convention		09-013920	
	Mortgagor	Investor #	Investor		
<b>Remit To</b> SHAPIRO & KIRSCH 4249 Paysphere Circle, Chicago, IL 60674	Haines, Kevin Eric		1481655	Wells Fargo	
	Property Address				
	110 Sun Valley Road (per Deed of Trust)				
	110 Sun Valley Drive (per Assessor)				
	Mount Juliet, TN, 37122				
Services Rendered By		Location			
TN - Shapiro & Kirsch		TEN			
6055 Primacy Parkway					
Suite 410					
Memphis, TN, 38119					
Client Reference	Vendor ID	Payment ID	Vendor TIN	Vendor Phone	Prepared By
N/A	N/A	N/A	36-3578547	(901)767-5566	Lola Moore

## &lt;&lt; FORECLOSURE INVOICE &gt;&gt;

Code	Client Code	Posted to Accounting	Description	Itemization	Amount
0397		05/07/2009	COST ITEMIZATION		
0179		05/26/2009	COURT REQUIRED MAILING COST (REC) (1)	5.32	
0051		03/16/2009	PUBLICATION - NOTICE OF SALE (REC) (2)	742.45	
			TITLE SEARCH (REC)	300.00	
			TOTAL OF ALL COSTS		1047.77
			FEE ITEMIZATION		
0031		06/03/2009	ATTORNEY FEE - FORECLOSURE (REC)	450.00	
0394		04/14/2009	ATTORNEY FEE - TITLE /CURATIVE (REC) (3)	350.00	
			TOTAL OF ALL FEES		800.00
			TOTAL OF ALL COSTS, FEES		1847.77
Invoice type: Final Bill - BK Filed; Sale not Held: BK Filed; Footer: Invoice Type - Final; Please attach a copy of this invoice with your payment to ensure proper credit for this loan.					
Page 01					Amount Due 1847.77

## LOGS

The invoice was re-printed on 06/07/2010

Invoice #	Invoice Date	Case File #	Loan #	Estim. Fees
TN0045642	06/03/2009	09-013920	.655	N/A

<< EXTENDED ITEM DESCRIPTION >>

- |                  |  |
|------------------|--|
| COST DESCRIPTION |  |
| (1)              | To send NOS and Mortg. Letters                     |
| (2)              | 5/12/09, 5/19/09, 5/26/09                          |
| FEE DESCRIPTION  |  |
| (3)              | Approved \$350 for curative work by Jonathan Green |

## LOGS

The invoice was re-printed on 06/07/2010

<b>Bill To</b> Taylor, Bean & Whitaker Mortgage Corporation 1417 N. Magnolia Avenue Ocala, FL, 34475	<b>Invoice #</b> TN0045667 <b>Bill Group</b> B01 <b>Client ID</b> TBW <b>Invoice Date</b> 06/04/2009
<b>Remit To</b> SHAPIRO & KIRSCH 4249 Paysphere Circle, Chicago, IL 60674	<b>Client Loan #</b> 036 <b>Loan Type</b> Convention <b>Case File #</b> 09-013723
	<b>Mortgagor</b> Reed Jr., Bobby N. <b>Investor #</b> 1661036 <b>Investor</b> Wells Fargo
	<b>Property Address</b> 6563 Esquire Lane Hixson, TN, 37343
	<b>Services Rendered By</b> TN - Shapiro & Kirsch <b>Location</b> TEN 6055 Primacy Parkway Suite 410 Memphis, TN, 38119
<b>Client Reference</b> N/A	<b>Vendor ID</b> N/A
<b>Payment ID</b> N/A	<b>Vendor TIN</b> 36-3578547
<b>Vendor Phone</b> (901)767-5566	<b>Prepared By</b> Linda Shaw

## &lt;&lt; BANKRUPTCY INVOICE &gt;&gt;

Code	Client Code	Posted to Accounting	Description	Itemization	Amount
0041		04/08/2009	FEE ITEMIZATION BANKRUPTCY - PROOF OF CLAIM (REC) (1) TOTAL OF ALL FEES TOTAL OF ALL COSTS, FEES	500.00	500.00 500.00
Invoice type: Proof of Claim; Footer: Invoice Type - Final; Please attach a copy of this invoice with your payment to ensure proper credit for this loan.					
Page 01				Amount Due	500.00

## LOGS

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Invoice #	Invoice Date	Case File #	Loan #	Estim. Fees
TN0045667	06/04/2009	09-013723	036	N/A

<< EXTENDED ITEM DESCRIPTION >>

(1)	<p>FEE DESCRIPTION</p> <p>09-12027 / CH 13 4/1/2009</p> <p>RECOVERABLE: POC REFERRAL RECEIVED AND REVIEWED; NOTICE OF APPEARANCE AND PROOF OF CLAIM PREPARED AND FILED 4/08/2009; CHAPTER 13 PLAN OBTAINED AND REVIEWED; BANKRUPTCY CORRESPONDENCE, RESEARCH AND REVIEW</p>
Page 02	



## LOGS

The invoice was re-printed on 06/07/2010

<b>Bill To</b> Taylor, Bean & Whitaker Mortgage Corporation 1417 N. Magnolia Avenue Ocala, FL, 34475	<b>Invoice #</b> TN0045823 <b>Bill Group</b> F02 <b>Client ID</b> TBW <b>Invoice Date</b> 06/05/2009
<b>Remit To</b> SHAPIRO & KIRSCH 4249 Paysphere Circle, Chicago, IL 60674	<b>Client Loan #</b> 166 <b>Loan Type</b> PHA <b>Case File #</b> 07-17340 <b>Mortgagor</b> Lakkanpal, Joann <b>Investor #</b> N/A <b>Investor</b> 662415xsf <b>Property Address</b> 914 Paul Pettit Road Mohawk, TN, 37810 <b>Services Rendered By</b> TN - Shapiro & Kirsch <b>Location</b> TEN 6055 Primacy Parkway Suite 410 Memphis, TN, 38119
<b>Client Reference</b> N/A <b>Vendor ID</b> N/A <b>Payment ID</b> N/A <b>Vendor TIN</b> 36-3578547 <b>Vendor Phone</b> (901)767-5566 <b>Prepared By</b> Shirley Harder	

## &lt;&lt; FORECLOSURE INVOICE &gt;&gt;

Code	Client Code	Posted to Accounting	Description	Itemization	Amount
0193		05/05/2009	COST ITEMIZATION		
0194		05/07/2009	RECORDING - DEED(S) (REC) (1)	12.00	
			RECORDING - MISC (REC) (2)	12.00	
			TOTAL OF ALL COSTS		24.00
			TOTAL OF ALL COSTS, FEES		24.00
Invoice type: Final Bill - Postsale Services; Sale not Held: Postsale; Footer: Invoice Type - Final; Please attach a copy of this invoice with your payment to ensure proper credit for this loan.					
Page 01					Amount Due 24.00

## LOGS

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<b>Bill To</b>	<b>Invoice #</b>	<b>Bill Group</b>	<b>Client ID</b>	<b>Invoice Date</b>
Taylor, Bean & Whitaker Mortgage Corporation 1417 N. Magnolia Avenue Ocala, FL, 34475	TN0045922	E01	TBW	06/08/2009
	<b>Client Loan #</b>	<b>Loan Type</b>	<b>Case File #</b>	
	442	Convention	08-010672	
	<b>Mortgagor</b>	<b>Investor #</b>	<b>Investor</b>	
	Sills, Daniel	N/A	Wells Fargo	
<b>Remit To</b>	<b>Property Address</b>			
SHAPIRO & KIRSCH 4249 Paysphere Circle, Chicago, IL 60674	171 North Point Circle Shelbyville, TN, 37160			
	<b>Services Rendered By</b>	<b>Location</b>		
	TN - Shapiro & Kirsch 6055 Primacy Parkway Suite 410 Memphis, TN, 38119	TEN		
<b>Client Reference</b>	<b>Vendor ID</b>	<b>Payment ID</b>	<b>Vendor TIN</b>	<b>Vendor Phone</b>
N/A	N/A	N/A	36-3578547	(901)767-5566
			<b>Prepared By</b>	Melissa Gilbert

## &lt;&lt; EVICTION INVOICE &gt;&gt;

Code	Client Code	Posted to Accounting	Description	Itemization	Amount
0125		02/02/2009	COST ITEMIZATION		
0280		03/17/2009	FILING FEE/EVICTION FEES (REC) (1)	172.50	
			WRIT OF POSSESSION FILING FEE (REC) (2)	47.00	
			TOTAL OF ALL COSTS		219.50
			FEE ITEMIZATION		
0024		06/08/2009	ATTORNEY FEE - EVICTION (REC) (3)	400.00	
			TOTAL OF ALL FEES		400.00
			TOTAL OF ALL COSTS, FEES		619.50
Invoice type: NBS Final; Footer: Invoice Type - Final; Please attach a copy of this invoice with your payment to ensure proper credit for this loan.					
Page 01				Amount Due	619.50

## LOGS

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Invoice #	Invoice Date	Case File #	Loan #	Estim. Fees
TN0045922	06/08/2009	08-010672	442	N/A

<< EXTENDED ITEM DESCRIPTION >>

	COST DESCRIPTION
(1)	FILING FEE FOR DW
(2)	fee for writ
	FEE DESCRIPTION
(3)	PROP IS VACANT
Page 02	

## LOGS

The invoice was re-printed on 06/07/2010

Bill To			Invoice #			Bill Group		Client ID		Invoice Date	
Taylor, Bean & Whitaker Mortgage Corporation			TN0045923			E01		TBW		06/08/2009	
1417 N. Magnolia Avenue			Client Loan #					Loan Type		Case File #	
Ocala, FL, 34475			195					Convention		08-010934	
			Mortgagor					Investor #		Investor	
			Palubicki, Tracy			N/A				COLONIAL	
			Property Address								
			1136 Darbytown Drive								
			Nashville, TN, 37207								
			Services Rendered By							Location	
			TN - Shapiro & Kirsch							TEN	
			6055 Primacy Parkway								
			Suite 410								
			Memphis, TN, 38119								
Remit To											
SHAPIRO & KIRSCH											
4249 Paysphere Circle,											
Chicago, IL 60674											

## &lt;&lt; EVICTION INVOICE &gt;&gt;

Code	Client Code	Posted to Accounting	Description	Itemization	Amount
0125		03/10/2009	COST ITEMIZATION		
0280		04/28/2009	FILING FEE/EVICTION FEES (REC) (1)	104.27	
			WRIT OF POSSESSION FILING FEE (REC) (2)	65.00	
			TOTAL OF ALL COSTS		169.27
			FEE ITEMIZATION		
0024		06/08/2009	ATTORNEY FEE - EVICTION (REC) (3)	400.00	
			TOTAL OF ALL FEES		400.00
			TOTAL OF ALL COSTS, FEES		569.27
Invoice type: NBS Final; Footer: Invoice Type - Final; Please attach a copy of this invoice with your payment to ensure proper credit for this loan.					
Page 01				Amount Due	569.27

## LOGS

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Invoice #	Invoice Date	Case File #	Loan #	Estim. Fees
TN0045923	06/08/2009	08-010934	195	N/A

<< EXTENDED ITEM DESCRIPTION >>

	COST DESCRIPTION
(1)	FILING FEE FOR DW
	POSTAGE
(2)	fee for writ
	FEE DESCRIPTION
(3)	PROP IS VACANT
Page 02	

## LOGS

The invoice was re-printed on 06/07/2010

Bill To	Invoice #	Bill Group	Client ID	Invoice Date	
Taylor, Bean & Whitaker Mortgage Corporation	TN0046034	F01	TBW	06/09/2009	
1417 N. Magnolia Avenue	Client Loan #		Loan Type	Case File #	
Ocala, FL, 34475	794		VA	08-004209	
	Mortgagor		Investor #	Investor	
	Neeb, Roger G.		02702231	662416XSF	
	Property Address				
	122 Cutter Lane				
	Clinton, TN, 37716				
Remit To	Services Rendered By		Location		
SHAPIRO & KIRSCH	TN - Shapiro & Kirsch		TEN		
4249 Paysphere Circle,	6055 Primacy Parkway				
Chicago, IL 60674	Suite 410				
	Memphis, TN, 38119				
Client Reference	Vendor ID	Payment ID	Vendor TIN	Vendor Phone	Prepared By
N/A	N/A	N/A	36-3578547	(901)767-5566	Lola Moore

## &lt;&lt; FORECLOSURE INVOICE &gt;&gt;

Code	Client Code	Posted to Accounting	Description	Itemization	Amount
			<b>COST ITEMIZATION</b>		
0397		04/14/2009	COURT REQUIRED MAILING COST (REC) (1)	65.16	
0032		06/09/2009	LATER DATE/UPDATE TITLE SEARCH (REC)	75.00	
0179		04/30/2009	PUBLICATION - NOTICE OF SALE (REC) (2)	690.00	
0193		06/09/2009	RECORDING - DEED(S) (REC)	12.00	
0200		04/20/2009	RECORDING SUBSTITUTION (REC)	12.00	
0257		06/09/2009	TITLE INSURANCE (REC)	308.50	
0051		05/12/2008	TITLE SEARCH (REC)	300.00	
0259		06/09/2009	TITLE SEARCH / EXAMINATION (REC)	150.00	
			<b>TOTAL OF ALL COSTS</b>		1612.66
			<b>FEE ITEMIZATION</b>		
0031		06/09/2009	ATTORNEY FEE - FORECLOSURE (REC) (3)	600.00	
0394		03/04/2009	ATTORNEY FEE - TITLE /CURATIVE (NON-REC) (4)	500.00	
0050		05/15/2009	POSTPONEMENT FEE (REC) (5)	150.00	
			<b>TOTAL OF ALL FEES</b>		1250.00
			<b>TOTAL OF ALL COSTS, FEES</b>		2862.66
Invoice type: Final Bill Sale Held; Sale not Held: Sale Held; Footer: Invoice Type - Final;					
Please attach a copy of this invoice with your payment to ensure proper credit for this loan.					
Page 01				Amount Due	2862.66

## LOGS

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Invoice #	Invoice Date	Case File #	Loan #	Estim. Fees
TN0046034	06/09/2009	08-004209	794	N/A

<< EXTENDED ITEM DESCRIPTION >>

	<p>COST DESCRIPTION</p> <p>(1) CERT FEE NOS</p> <p>SENT THE ADJ LTRS.</p> <p>(2) 4/16/09, 4/23/09, 4/30/09</p> <p>FEE DESCRIPTION</p> <p>(3) sale held</p> <p>(4) FEE APPROVAL BY CLIENT.</p> <p>(5) From Kimberly Sanford Sent 6/26/2009 3:16:00 PM</p> <p>To Hilary Martin Cc Subject RE: 0001717794. Issue Request Type Stop/Hold Action Message</p> <p>Your issue for this file has been closed for the following reason: \$150.00 Approved</p>
Page 02	

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## LOGS

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<b>Bill To</b> Taylor, Bean & Whitaker Mortgage Corporation 1417 N. Magnolia Avenue Ocala, FL, 34475		<b>Invoice #</b> <b>Bill Group</b> <b>Client ID</b> <b>Invoice Date</b> TN0046088    E01    TBW    06/10/2009	
<b>Remit To</b> SHAPIRO & KIRSCH 4249 Paysphere Circle, Chicago, IL 60674		<b>Client Loan #</b> <b>Loan Type</b> <b>Case File #</b> 822    Convention    08-007954	
		<b>Mortgagor</b> <b>Investor #</b> <b>Investor</b> Isbell, James    N/A    Taylor,	
		<b>Property Address</b> 1614 Palos Street Athens, TN, 37303	
		<b>Services Rendered By</b> <b>Location</b> TN - Shapiro & Kirsch    TEN 6055 Primacy Parkway Suite 410 Memphis, TN, 38119	
<b>Client Reference</b>	<b>Vendor ID</b>	<b>Payment ID</b>	<b>Vendor TIN</b> <b>Vendor Phone</b> <b>Prepared By</b>
N/A	N/A	N/A	36-3578547    (901)767-5566    Melissa Gilbert

## &lt;&lt; EVICTION INVOICE &gt;&gt;

Code	Client Code	Posted to Accounting	Description	Itemization	Amount
0125		02/03/2009	COST ITEMIZATION		
0280		04/27/2009	FILING FEE/EVICTION FEES (REC) (1)	123.50	
			WRIT OF POSSESSION FILING FEE (REC) (2)	120.00	
			TOTAL OF ALL COSTS		243.50
0024		06/10/2009	FEE ITEMIZATION		
			ATTORNEY FEE - EVICTION (REC) (3)	400.00	
			TOTAL OF ALL FEES		400.00
			TOTAL OF ALL COSTS, FEES		643.50
Invoice type: NBS Final; Footer: Invoice Type - Final; Please attach a copy of this invoice with your payment to ensure proper credit for this loan.					
Page 01					Amount Due 643.50

The invoice was re-printed on 06/07/2010

## LOGS

Invoice #	Invoice Date	Case File #	Loan #	Estim. Fees
TN0046088	06/10/2009	08-007954	'822	N/A

<< EXTENDED ITEM DESCRIPTION >>

	COST DESCRIPTION
(1)	FILING FEE FOR DW
(2)	FEE FOR WRIT
	FEE DESCRIPTION
(3)	PROP IS VACANT
Page 02	

## LOGS

The invoice was re-printed on 06/07/2010

Bill To	Invoice #	Bill Group	Client ID	Invoice Date	
Taylor, Bean & Whitaker Mortgage Corporation	TN0046155	E02	TBW	06/11/2009	
1417 N. Magnolia Avenue	Client Loan #		Loan Type	Case File #	
Ocala, FL, 34475	668/TBW		Convention	08-009750	
	Mortgagor		Investor #	Investor	
	Strickland, Gary	N/A		Wells Fargo	
	Property Address				
	1620 Miller				
	Memphis, TN, 38106				
	Services Rendered By			Location	
	TN - Shapiro & Kirsch			TEN	
	6055 Primacy Parkway				
	Suite 410				
	Memphis, TN, 38119				
Remit To					
SHAPIRO & KIRSCH					
4249 Paysphere Circle,					
Chicago, IL 60674					
Client Reference	Vendor ID	Payment ID	Vendor TIN	Vendor Phone	Prepared By
N/A	N/A	N/A	36-3578547	(901)767-5566	Melissa Gilbert

## &lt;&lt; EVICTION INVOICE &gt;&gt;

Code	Client Code	Posted to Accounting	Description	Itemization	Amount
0125		06/10/2009	COST ITEMIZATION		
			FILING FEE/EVICTION FEES (REC) (1)	65.00	
			TOTAL OF ALL COSTS		65.00
			TOTAL OF ALL COSTS, FEES		65.00
Invoice type: Final Bill - Eviction Completed; Sale not Held: Postsale; Footer: Invoice Type - Final; Please attach a copy of this invoice with your payment to ensure proper credit for this loan.					
Page 01			Amount Due		65.00

## LOGS

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Invoice #	Invoice Date	Case File #	Loan #	Estim. Fees
TN0046155	06/11/2009	08-009750	668/TBW	N/A

<< EXTENDED ITEM DESCRIPTION >>

(1)	<p>COST DESCRIPTION</p> <p>fee for lockout</p>
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## LOGS

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Bill To			Invoice #			Bill Group			Client ID			Invoice Date					
Taylor, Bean & Whitaker Mortgage Corporation			TN0046359			F01			TBW			06/15/2009					
1417 N. Magnolia Avenue			Client Loan #						Loan Type			Case File #					
Ocala, FL, 34475			530						FHA			09-012590					
			Mortgagor						Investor #			Investor					
			Nugent, Wesley A.						N/A			686953XSF					
			Property Address														
			267 Atchison Road														
			Camden, TN, 38320														
Remit To			Services Rendered By						Location								
SHAPIRO & KIRSCH			TN - Shapiro & Kirsch						TEN								
4249 Paysphere Circle,			6055 Primacy Parkway														
Chicago, IL 60674			Suite 410														
			Memphis, TN, 38119														
Client Reference			Vendor ID			Payment ID			Vendor TIN			Vendor Phone			Prepared By		
N/A			N/A			N/A			36-3578547			(901)767-5566			Lola Moore		

## &lt;&lt; FORECLOSURE INVOICE &gt;&gt;

Code	Client Code	Posted to Accounting	Description	Itemization	Amount
			<b>COST ITEMIZATION</b>		
0397		04/23/2009	COURT REQUIRED MAILING COST (REC) (1)	10.86	
0052		06/15/2009	LATER DATE/UPDATE TITLE SEARCH (REC)	75.00	
0179		05/15/2009	PUBLICATION - NOTICE OF SALE (REC) (2)	540.00	
0193		06/15/2009	RECORDING - DEED(S) (REC)	12.00	
			Adjustment	-12.00	
0200		05/26/2009	RECORDING SUBSTITUTION (REC)	12.00	
0257		06/15/2009	TITLE INSURANCE (REC)	256.00	
			Adjustment	-256.00	
0051		02/04/2009	TITLE SEARCH (REC)	300.00	
			<b>TOTAL OF ALL COSTS</b>		937.86
			<b>FEE ITEMIZATION</b>		
0031		06/15/2009	ATTORNEY FEE - FORECLOSURE (REC) (3)	600.00	
0050		05/20/2009	POSTPONEMENT FEE (REC)	150.00	
			<b>TOTAL OF ALL FEES</b>		750.00
			<b>TOTAL OF ALL COSTS, FEES</b>		1687.86
Invoice type: NBS Final; Sale not Held; Sale Held; Footer: Invoice Type - Final; Please attach a copy of this invoice with your payment to ensure proper credit for this loan.					
Page 01				Amount Due	1687.86

## LOGS

The invoice was re-printed on 06/07/2010

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Invoice #	Invoice Date	Case File #	Loan #	Estim. Fees
TN0046359	06/15/2009	09-012590	630	N/A

<< EXTENDED ITEM DESCRIPTION >>

COST DESCRIPTION	
(1)	SENDING MTGR LETTER AND NOS
	SENT the Adj Ltrs.
(2)	4/30/09, 5/07/09, 5/14/09
FEE DESCRIPTION	
(3)	sale held

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The invoice was re-printed on 06/07/2010

**LOGS**

Invoice #	Invoice Date	Case File #	Loan #	Estim. Fees
TN0046359	06/15/2009	09-012590	2537630	N/A

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6/7/2010

<< ADJUSTMENT DESCRIPTION >>

Code	Billing Code / Description
	ADJUSTMENT REASONS
0193	RECORDING - DEED(S) re entered on another invoice
0257	TITLE INSURANCE cost not needed due to bk filed by TBW- file closed by another client- deed recorded
Page 03	

## LOGS

The invoice was re-printed on 06/07/2010

<b>Bill To</b> Taylor, Bean & Whitaker Mortgage Corporation 1417 N. Magnolia Avenue Ocala, FL, 34475		<b>Invoice #</b> <b>Bill Group</b> <b>Client ID</b> <b>Invoice Date</b> TN0046625      F01      TBW      06/18/2009			
<b>Remit To</b> SHAPIRO & KIRSCH 4249 Paysphere Circle, Chicago, IL 60674		<b>Client Loan #</b> <b>Loan Type</b> <b>Case File #</b> 962      Convention      09-014260			
		<b>Mortgagor</b> <b>Investor #</b> <b>Investor</b> Rohde, Randall L.      443781419      FHLMC			
		<b>Property Address</b> 794 Wallace Way Grimsley, TN, 38565			
		<b>Services Rendered By</b> <b>Location</b> TN - Shapiro & Kirsch      TEN 6055 Primacy Parkway Suite 410 Memphis, TN, 38119			
<b>Client Reference</b>	<b>Vendor ID</b>	<b>Payment ID</b>	<b>Vendor TIN</b>	<b>Vendor Phone</b>	<b>Prepared By</b>
N/A	N/A	N/A	36-3578547	(901)767-5566	Lola Moore

## &lt;&lt; FORECLOSURE INVOICE &gt;&gt;

Code	Client Code	Posted to Accounting	Description	Itemization	Amount
			<b>COST ITEMIZATION</b>		
0397		04/27/2009	COURT REQUIRED MAILING COST (REC) (1)	43.44	
0179		05/13/2009	PUBLICATION - NOTICE OF SALE (REC) (2)	283.05	
0051		03/22/2009	TITLE SEARCH (REC) (3)	200.00	
			<b>TOTAL OF ALL COSTS</b>		526.49
			<b>FEE ITEMIZATION</b>		
0031		06/18/2009	ATTORNEY FEE - FORECLOSURE (REC) (4)	450.00	
0050		05/19/2009	POSTPONEMENT FEE (REC)	150.00	
			<b>TOTAL OF ALL FEES</b>		600.00
			<b>TOTAL OF ALL COSTS, FEES</b>		1126.49
Invoice type: Final Bill - File Closed; Sale not Held: Short Sale; Footer: Invoice Type - Final; Please attach a copy of this invoice with your payment to ensure proper credit for this loan.					
Page 01					Amount Due 1126.49

## LOGS

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## LOGS

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<b>Bill To</b> Taylor, Bean & Whitaker Mortgage Corporation 1417 N. Magnolia Avenue Ocala, FL, 34475	<b>Invoice #</b> TN0046712	<b>Bill Group</b> E01	<b>Client ID</b> TBW	<b>Invoice Date</b> 06/19/2009
	<b>Client Loan #</b> 415/TBW	<b>Loan Type</b> Convention	<b>Case File #</b> 08-010094	
	<b>Mortgagor</b> Green, Tammy F.	<b>Investor #</b> N/A	<b>Investor</b> COLONIAL	
	<b>Property Address</b> 1207 Creston Avenue (per Deed of Trust) 1207 Creston Road (per plat) Memphis, TN, 38127			
<b>Remit To</b> SHAPIRO & KIRSCH 4249 Paysphere Circle, Chicago, IL 60674	<b>Services Rendered By</b> TN - Shapiro & Kirsch 6055 Primacy Parkway Suite 410 Memphis, TN, 38119		<b>Location</b> TEN	
<b>Client Reference</b> N/A	<b>Vendor ID</b> N/A	<b>Payment ID</b> N/A	<b>Vendor TIN</b> 36-3578547	<b>Vendor Phone</b> (901)767-5566
<b>Prepared By</b> Melissa Gilbert				

## &lt;&lt; EVICTION INVOICE &gt;&gt;

Code	Client Code	Posted to Accounting	Description	Itemization	Amount
0125		03/24/2009	COST ITEMIZATION		
0280		05/14/2009	FILING FEE/EVICTION FEES (REC) (1)	197.50	
			WRIT OF POSSESSION FILING FEE (REC) (2)	25.00	
			TOTAL OF ALL COSTS		222.50
			FEE ITEMIZATION		
0024		06/19/2009	ATTORNEY FEE - EVICTION (REC) (3)	400.00	
			TOTAL OF ALL FEES		400.00
			TOTAL OF ALL COSTS, FEES		622.50
Invoice type: NBS Final; Footer: Invoice Type - Final; Please attach a copy of this invoice with your payment to ensure proper credit for this loan.					
Page 01				Amount Due	622.50

## LOGS

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Invoice #	Invoice Date	Case File #	Loan #	Estim. Fees
TN0046712	06/19/2009	08-010094	.. 415/TBW	N/A

<< EXTENDED ITEM DESCRIPTION >>

(1)	COST DESCRIPTION
	FEE FOR LO
	FEE FOR SERVICE
(2)	FILING FEE FOR DW
	fee for writ
	FEE DESCRIPTION
(3)	PROP IS VACANT

## LOGS

The invoice was re-printed on 06/07/2010

<b>Bill To</b> Taylor, Bean & Whitaker Mortgage Corporation 1417 N. Magnolia Avenue Ocala, FL, 34475	<b>Invoice #</b> TN0046758	<b>Bill Group</b> F01	<b>Client ID</b> TBW	<b>Invoice Date</b> 06/19/2009
	<b>Client Loan #</b> 528	<b>Loan Type</b> VA	<b>Case File #</b> 09-015187	
	<b>Mortgagor</b> O'dell, Heirs of Carolyn	<b>Investor #</b> N/A	<b>Investor</b> 689857msf	
	<b>Property Address</b> 4370 Boeingshire Drive Memphis, TN, 38116			
<b>Remit To</b> SHAPIRO & KIRSCH 4249 Paysphere Circle, Chicago, IL 60674	<b>Services Rendered By</b> TN - Shapiro & Kirsch 6055 Primacy Parkway Suite 410 Memphis, TN, 38119		<b>Location</b> TEN	
<b>Client Reference</b> N/A	<b>Vendor ID</b> N/A	<b>Payment ID</b> N/A	<b>Vendor TIN</b> 36-3578547	<b>Vendor Phone</b> (901)767-5566
				<b>Prepared By</b> Lola Moore

&lt;&lt; FORECLOSURE INVOICE &gt;&gt;

Code	Client Code	Posted to Accounting	Description	Itemization	Amount
			<b>COST ITEMIZATION</b>		
0397		04/27/2009	COURT REQUIRED MAILING COST (REC) (1)	43.44	
0052		06/19/2009	LATER DATE/UPDATE TITLE SEARCH (REC)	75.00	
0179		05/15/2009	PUBLICATION - NOTICE OF SALE (REC) (2)	555.00	
0193		06/19/2009	RECORDING - DEED(S) (REC)	12.00	
0200		05/12/2009	RECORDING SUBSTITUTION (REC)	12.00	
0257		06/19/2009	TITLE INSURANCE (REC)	352.00	
0051		04/10/2009	TITLE SEARCH (REC)	300.00	
0259		06/19/2009	TITLE SEARCH / EXAMINATION (REC)	150.00	
			<b>TOTAL OF ALL COSTS</b>		1499.44
			<b>FEE ITEMIZATION</b>		
0031		06/19/2009	ATTORNEY FEE - FORECLOSURE (REC) (3)	600.00	
0050		06/01/2009	POSTPONEMENT FEE (REC)	150.00	
			<b>TOTAL OF ALL FEES</b>		750.00
			<b>TOTAL OF ALL COSTS, FEES</b>		2249.44
Invoice type: NBS Final; Sale not Held; Sale Held; Footer: Invoice Type - Final; Please attach a copy of this invoice with your payment to ensure proper credit for this loan.					
Page 01					Amount Due 2249.44

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## LOGS

Invoice #/	Invoice Date	Case File #	Loan #	Estim. Fees
TN0046758.	06/19/2009	09-015187	528	N/A

<< EXTENDED ITEM DESCRIPTION >>

	<b>COST DESCRIPTION</b>
(1)	sending mtgr letters and nos
	Sent the Adj Ltrs.
(2)	4/30/09, 5/07/09, 5/14/09
	<b>FEES DESCRIPTION</b>
(3)	sale held
Page 02	

## LOGS

The invoice was re-printed on 06/07/2010

Bill To	Invoice #	Bill Group	Client ID	Invoice Date	
Taylor, Bean & Whitaker Mortgage Corporation 1417 N. Magnolia Avenue Ocala, FL, 34475	TN0046979	F02	TBW	06/23/2009	
	Client Loan #		Loan Type	Case File #	
	1960		FHA	08-002965	
	Mortgagor		Investor #	Investor	
	Lee, Ronald		N/A	653651xsf	
	Property Address				
	299 Walnut Street Spring City, TN, 37381				
Remit To	Services Rendered By		Location		
SHAPIRO & KIRSCH 4249 Paysphere Circle, Chicago, IL 60674	TN - Shapiro & Kirsch 6055 Primacy Parkway Suite 410 Memphis, TN, 38119		TEN		
Client Reference	Vendor ID	Payment ID	Vendor TIN	Vendor Phone	Prepared By
N/A	N/A	N/A	36-3578547	(901)767-5566	Lauren McKee

## &lt;&lt; FORECLOSURE INVOICE &gt;&gt;

Code	Client Code	Posted to Accounting	Description	Itemization	Amount
			<b>COST ITEMIZATION</b>		
0397		06/01/2009	COURT REQUIRED MAILING COST (REC) (1)	11.08	
0052		06/23/2009	LATER DATE/UPDATE TITLE SEARCH (REC)	75.00	
0179		06/17/2009	PUBLICATION - NOTICE OF SALE (REC) (2)	471.99	
0051		05/06/2009	TITLE SEARCH (REC)	300.00	
			<b>TOTAL OF ALL COSTS</b>		<b>858.07</b>
			<b>FEE ITEMIZATION</b>		
0031		06/23/2009	ATTORNEY FEE - FORECLOSURE (REC)	600.00	
			<b>TOTAL OF ALL FEES</b>		<b>600.00</b>
			<b>TOTAL OF ALL COSTS, FEES</b>		<b>1458.07</b>
Invoice type: Final Bill - Cancel/Reinstatement/Payoff; Sale not Held: Reinstated; Footer: Invoice Type - Final; Please attach a copy of this invoice with your payment to ensure proper credit for this loan.					
Page 01				Amount Due	1458.07

## LOGS

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## LOGS

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<b>Bill To</b> Taylor, Bean & Whitaker Mortgage Corporation 1417 N. Magnolia Avenue Ocala, FL, 34475		<b>Invoice #</b> <b>Bill Group</b> <b>Client ID</b> <b>Invoice Date</b> TN0047626      B03      TBW      07/02/2009	
		<b>Client Loan #</b> <b>Loan Type</b> <b>Case File #</b> 762      Convention      07-13364	
		<b>Mortgagor</b> <b>Investor #</b> <b>Investor</b> Demonbreun, Richard A.      N/A      Colonial	
		<b>Property Address</b> 746 Benton Avenue Nashville, TN, 37204	
<b>Remit To</b> SHAPIRO & KIRSCH 4249 Paysphere Circle, Chicago, IL 60674		<b>Services Rendered By</b> <b>Location</b> TN - Shapiro & Kirsch      TEN 6055 Primacy Parkway Suite 410 Memphis, TN, 38119	
<b>Client Reference</b>	<b>Vendor ID</b>	<b>Payment ID</b>	<b>Vendor TIN</b>
N/A	N/A	N/A	36-3578547
		<b>Vendor Phone</b>	<b>Prepared By</b>
		(901)767-5566	Linda Shaw

## &lt;&lt; BANKRUPTCY INVOICE &gt;&gt;

Code	Client Code	Posted to Accounting	Description	Itemization	Amount
0041		07/02/2009	FEE ITEMIZATION BANKRUPTCY - PROOF OF CLAIM (REC) (1) TOTAL OF ALL FEES TOTAL OF ALL COSTS, FEES	150.00	150.00 150.00
Invoice type: Proof of Claim; Please attach a copy of this invoice with your payment to ensure proper credit for this loan.					
Page 01				Amount Due	150.00

## LOGS

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Invoice #	Invoice Date	Case File #	Loan #	Estim. Fees
TN0047626	07/02/2009	07-13364	762	N/A

<< EXTENDED ITEM DESCRIPTION >>

(1)	FEE DESCRIPTION
	<p>09-05058 CHAPTER 11 FILED 5/4/2009</p> <p>PROOF OF CLAIM PREPARED AND FILED 7/2/2009; BANKRUPTCY CORRESPONDENCE; RESEARCH AND REVIEW</p> <p>RECOVERABLE</p>

## LOGS

The invoice was re-printed on 06/07/2010

Bill To	Invoice #	Bill Group	Client ID	Invoice Date
Taylor, Bean & Whitaker Mortgage Corporation 1417 N. Magnolia Avenue Ocala, FL, 34475	TN0047645	B01	TBW	07/02/2009
	Client Loan #		Loan Type	Case File #
	825		Convention	09-018185
	Mortgagor		Investor #	Investor
	Rodriguez, April	N/A		Wells Fargo
	Property Address			
	43 Olmstead Circle			
	Bella Vista, AR, 72715			
	Services Rendered By			Location
	TN - Shapiro & Kirsch			ARK
	6055 Primacy Parkway			
	Suite 410			
	Memphis, TN, 38119			
Remit To	Client Reference	Vendor ID	Payment ID	Vendor TIN
SHAPIRO & KIRSCH 4249 Paysphere Circle, Chicago, IL 60674	N/A	N/A	N/A	36-3578547
				Vendor Phone
				(901)767-5566
				Prepared By
				Linda Shaw

## &lt;&lt; BANKRUPTCY INVOICE &gt;&gt;

Code	Client Code	Posted to Accounting	Description	Itemization	Amount
0041		07/02/2009	FEE ITEMIZATION		
			BANKRUPTCY - PROOF OF CLAIM (REC) (1)	150.00	
			TOTAL OF ALL FEES		150.00
			TOTAL OF ALL COSTS, FEES		150.00
Invoice type: Proof of Claim; Please attach a copy of this invoice with your payment to ensure proper credit for this loan.					
Page 01			Amount Due		150.00

## LOGS

The invoice was re-printed on 06/07/2010

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Invoice #	Invoice Date	Case File #	Loan #	Estim. Fees
TN0047645	07/02/2009	09-018185	825	N/A

<< EXTENDED ITEM DESCRIPTION >>

(1)	FEE DESCRIPTION
	<p>09-72573 CHAPTER 13 FILED 5/26/2009</p> <p>PROOF OF CLAIM PREPARED AND FILED 7/2/2009; BANKRUPTCY CORRESPONDENCE; RESEARCH AND REVIEW</p> <p>RECOVERABLE</p>

## LOGS

The invoice was re-printed on 06/07/2010

<b>Bill To</b>	<b>Invoice #</b>	<b>Bill Group</b>	<b>Client ID</b>	<b>Invoice Date</b>
Taylor, Bean & Whitaker Mortgage Corporation 1417 N. Magnolia Avenue Ocala, FL, 34475	TN0047710	B01	TBW	07/02/2009
	<b>Client Loan #</b>	<b>Loan Type</b>	<b>Case File #</b>	
	359	FHA	09-017022	
	<b>Mortgagor</b>	<b>Investor #</b>	<b>Investor</b>	
	Billingsley, George	1814359	Taylor Bean	
<b>Remit To</b>	<b>Property Address</b>			
SHAPIRO & KIRSCH 4249 Paysphere Circle, Chicago, IL 60674	43 Weatherwood Lane Ward, AR, 72176			
	<b>Services Rendered By</b>	<b>Location</b>		
	TN - Shapiro & Kirsch 6055 Primacy Parkway Suite 410 Memphis, TN, 38119	ARK		
<b>Client Reference</b>	<b>Vendor ID</b>	<b>Payment ID</b>	<b>Vendor TIN</b>	<b>Vendor Phone</b>
N/A	N/A	N/A	36-3578547	(901)767-5566
			<b>Prepared By</b>	Linda Shaw

## &lt;&lt; BANKRUPTCY INVOICE &gt;&gt;

Code	Client Code	Posted to Accounting	Description	Itemization	Amount
0041		07/02/2009	FEE ITEMIZATION BANKRUPTCY - PROOF OF CLAIM (REC) (1) TOTAL OF ALL FEES TOTAL OF ALL COSTS, FEES	150.00	150.00 150.00
Invoice type: Proof of Claim; Please attach a copy of this invoice with your payment to ensure proper credit for this loan.					
Page 01				Amount Due	150.00

## LOGS

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Invoice #	Invoice Date	Case File #	Loan #	Estim. Fees
TN0047710	07/02/2009	09-017022	359	N/A

<< EXTENDED ITEM DESCRIPTION >>

(1)	FEE DESCRIPTION
	<p>09-12751 CHAPTER 13 FILED 4/20/2009</p> <p>PROOF OF CLAIM PREPARED AND FILED 7/2/2009; BANKRUPTCY CORRESPONDENCE; RESEARCH AND REVIEW</p> <p>RECOVERABLE</p>

## LOGS

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<b>Bill To</b> Taylor, Bean & Whitaker Mortgage Corporation 1417 N. Magnolia Avenue Ocala, FL, 34475	Invoice #	Bill Group	Client ID	Invoice Date	
	TN0047772	F02	TBW	07/06/2009	
	Client Loan #	Loan Type		Case File #	
	937	Convention		08-000429	
	Mortgagor	Investor #	Investor		
<b>Remit To</b> SHAPIRO & KIRSCH 4249 Paysphere Circle, Chicago, IL 60674	Richard B. Wilkerson		N/A	662026xxsf	
	Property Address				
	1027 Satterfield Road Maynardville, TN, 37807				
	Services Rendered By		Location		
	TN - Shapiro & Kirsch 6055 Primacy Parkway Suite 410 Memphis, TN, 38119		TEN		
Client Reference	Vendor ID	Payment ID	Vendor TIN	Vendor Phone	Prepared By
N/A	N/A	N/A	36-3578547	(901)767-5566	Ginny Miller

&lt;&lt; FORECLOSURE INVOICE &gt;&gt;

Code	Client Code	Posted to Accounting	Description	Itemization	Amount
0262		06/08/2009	COST ITEMIZATION TAXES-TRANSFER STAMPS-STATE (REC) (1) TOTAL OF ALL COSTS TOTAL OF ALL COSTS, FEES	363.90	363.90 363.90
Invoice type: Final Bill Sale Held; Sale not Held: Sale Date Not Established; Footer: Invoice Type - Final; Please attach a copy of this invoice with your payment to ensure proper credit for this loan.					
Page 01					Amount Due 363.90

The invoice was re-printed on 06/07/2010

## LOGS



## LOGS

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<b>Bill To</b> Taylor, Bean & Whitaker Mortgage Corporation 1417 N. Magnolia Avenue Ocala, FL, 34475	<b>Invoice #</b> TN0048096	<b>Bill Group</b> B01	<b>Client ID</b> TBW	<b>Invoice Date</b> 07/08/2009
	<b>Client Loan #</b> 273	<b>Loan Type</b> Convention	<b>Case File #</b> 09-018402	
	<b>Mortgagor</b> McGregor, Warren	<b>Investor #</b> 0411969037	<b>Investor</b> TBW 2007-2	
	<b>Property Address</b> 3028 Meadowview Court Cross Plains, TN, 37049			
<b>Remit To</b> SHAPIRO & KIRSCH 4249 Paysphere Circle, Chicago, IL 60674	<b>Services Rendered By</b> TN - Shapiro & Kirsch 6055 Primacy Parkway Suite 410 Memphis, TN, 38119		<b>Location</b> TEN	
<b>Client Reference</b> N/A	<b>Vendor ID</b> N/A	<b>Payment ID</b> N/A	<b>Vendor TIN</b> 36-3578547	<b>Vendor Phone</b> (901)767-5566
			<b>Prepared By</b> Tamara Scaggs	

## &lt;&lt; BANKRUPTCY INVOICE &gt;&gt;

Code	Client Code	Posted to Accounting	Description	Itemization	Amount
0041		07/08/2009	FEE ITEMIZATION BANKRUPTCY - PROOF OF CLAIM (REC) (1)	150.00	
			TOTAL OF ALL FEES		150.00
			TOTAL OF ALL COSTS, FEES		150.00
Invoice type: Proof of Claim; Footer: Invoice Type - Final; Please attach a copy of this invoice with your payment to ensure proper credit for this loan.					
Page 01				Amount Due	150.00

## LOGS

The invoice was re-printed on 06/07/2010

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Invoice #	Invoice Date	Case File #	Loan #	Estim. Fees
TN0048096	07/08/2009	09-018402	273	N/A

<< EXTENDED ITEM DESCRIPTION >>

FEE DESCRIPTION	
(1)	<p>BK#09-05634 CH13 FILED 05/19/2009</p> <p>RECOVERABLE</p> <p>NOTICE OF APPEARANCE AND PROOF OF CLAIM PREPARED AND FILED ON 07/08/2009; BANKRUPTCY CORRESPONDENCE; RESEARCH AND REVIEW</p>
Page 02	

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## LOGS

The invoice was re-printed on 06/07/2010

<b>Bill To</b> Taylor, Bean & Whitaker Mortgage Corporation 1417 N. Magnolia Avenue Ocala, FL, 34475	<b>Invoice #</b> TN0048206 <b>Bill Group</b> F03 <b>Client ID</b> TBW <b>Invoice Date</b> 07/10/2009 <b>Client Loan #</b> 237 <b>Loan Type</b> Convention <b>Case File #</b> 07-16970 <b>Mortgagor</b> Hendon, Jonathan Bret <b>Investor #</b> N/A <b>Investor</b> Wells Fargo <b>Property Address</b> 1558 Press Pickett Road Powells Crossroads, TN, 37397 <b>Services Rendered By</b> TN - Shapiro & Kirsch <b>Location</b> TEN 6055 Primacy Parkway Suite 410 Memphis, TN, 38119
<b>Remit To</b> SHAPIRO & KIRSCH 4249 Paysphere Circle, Chicago, IL 60674	
<b>Client Reference</b> N/A <b>Vendor ID</b> N/A <b>Payment ID</b> N/A <b>Vendor TIN</b> 36-3578547 <b>Vendor Phone</b> (901)767-5566 <b>Prepared By</b> Ginny Miller	

&lt;&lt; FORECLOSURE INVOICE &gt;&gt;

Code	Client Code	Posted to Accounting	Description	Itemization	Amount
0397		05/21/2009	COST ITEMIZATION		
0052		06/18/2009	COURT REQUIRED MAILING COST (REC) (1)	10.86	
0179		06/15/2009	LATER DATE/UPDATE TITLE SEARCH (REC)	150.00	
0193		07/10/2009	PUBLICATION - NOTICE OF SALE (REC) (2)	198.00	
0262		07/10/2009	RECORDING - DEED(S) (REC)	12.00	
0051		05/01/2009	TAXES-TRANSFER STAMPS-STATE (REC)	445.00	
0259		07/10/2009	TITLE SEARCH (REC)	300.00	
			TITLE SEARCH / EXAMINATION (REC)	150.00	
			TOTAL OF ALL COSTS		1265.86
			FEE ITEMIZATION		
0031		07/10/2009	ATTORNEY FEE - FORECLOSURE (REC) (3)	600.00	
			TOTAL OF ALL FEES		600.00
			TOTAL OF ALL COSTS, FEES		1865.86
Invoice type: Final Bill Sale Held; Sale not Held: Sale Date Not Established; Footer: Invoice Type - Final; Please attach a copy of this invoice with your payment to ensure proper credit for this loan.					
Page 01					
Amount Due					1865.86

## LOGS

The invoice was re-printed on 06/07/2010

Invoice #	Invoice Date	Case File #	Loan #	Estim. Fees
TN0048206	07/10/2009	07-16970	237	N/A

<< EXTENDED ITEM DESCRIPTION >>

COST DESCRIPTION	
(1)	1 ADJ LTR
	SENDING NOS AND MTGR LETTER
(2)	5/28/09, 6/04/09, 6/11/09
FEE DESCRIPTION	
(3)	sale held

## LOGS

The invoice was re-printed on 06/07/2010

<b>Bill To</b> Taylor, Bean & Whitaker Mortgage Corporation 1417 N. Magnolia Avenue Ocala, FL, 34475	<b>Invoice #</b> TN0048210	<b>Bill Group</b> B01	<b>Client ID</b> TBW	<b>Invoice Date</b> 07/10/2009
	<b>Client Loan #</b> 555	<b>Loan Type</b> Convention	<b>Case File #</b> 09-013920	
	<b>Mortgagor</b> Haines, Kevin Eric	<b>Investor #</b> 1481655	<b>Investor</b> Wells Fargo	
	<b>Property Address</b> 110 Sun Valley Road (per Deed of Trust) 110 Sun Valley Drive (per Assessor) Mount Juliet, TN, 37122			
	<b>Services Rendered By</b> TN - Shapiro & Kirsch 6055 Primacy Parkway Suite 410 Memphis, TN, 38119	<b>Location</b> TEN		
<b>Remit To</b> SHAPIRO & KIRSCH 4249 Paysphere Circle, Chicago, IL 60674	<b>Client Reference</b> N/A	<b>Vendor ID</b> N/A	<b>Payment ID</b> N/A	<b>Vendor TIN</b> 36-3578547
			<b>Vendor Phone</b> (901)767-5566	<b>Prepared By</b> Tamara Scaggs

## &lt;&lt; BANKRUPTCY INVOICE &gt;&gt;

Code	Client Code	Posted to Accounting	Description	Itemization	Amount
0041		07/10/2009	FEE ITEMIZATION BANKRUPTCY - PROOF OF CLAIM (REC) (1) TOTAL OF ALL FEES TOTAL OF ALL COSTS, FEES	150.00	150.00 150.00
Invoice type: Proof of Claim; Footer: Invoice Type - Final; Please attach a copy of this invoice with your payment to ensure proper credit for this loan.					
Page 01				Amount Due	150.00

## LOGS

The invoice was re-printed on 06/07/2010

Invoice #	Invoice Date	Case File #	Loan #	Estim. Fees
TN0048210	07/10/2009	09-013920	655	N/A

<< EXTENDED ITEM DESCRIPTION >>

FEE DESCRIPTION	
(1)	BK#09-06199 CH13 FILED 06/02/2009 RECOVERABLE NOTICE OF APPEARANCE AND PROOF OF CLAIM PREPARED AND FILED ON 07/10/2009; BANKRUPTCY CORRESPONDENCE; RESEARCH A REVIEW
Page 02	

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## LOGS

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<b>Bill To</b> Taylor, Bean & Whitaker Mortgage Corporation 1417 N. Magnolia Avenue Ocala, FL, 34475	<b>Invoice #</b> TN0048274	<b>Bill Group</b> F02	<b>Client ID</b> TBW	<b>Invoice Date</b> 07/13/2009
	<b>Client Loan #</b> 862		<b>Loan Type</b> FHA	<b>Case File #</b> 08-000612
	<b>Mortgagor</b> Evans, Wayne		<b>Investor #</b> N/A	<b>Investor</b> Colonial
	<b>Property Address</b> 2051 Canoe Branch Road Lebanon, TN, 37087			
<b>Remit To</b> SHAPIRO & KIRSCH 4249 Paysphere Circle, Chicago, IL 60674	<b>Services Rendered By</b> TN - Shapiro & Kirsch 6055 Primacy Parkway Suite 410 Memphis, TN, 38119		<b>Location</b> TEN	
<b>Client Reference</b> N/A	<b>Vendor ID</b> N/A	<b>Payment ID</b> N/A	<b>Vendor TIN</b> 36-3578547	<b>Vendor Phone</b> (901)767-5566
			<b>Prepared By</b> Ginny Miller	

&lt;&lt; FORECLOSURE INVOICE &gt;&gt;

Code	Client Code	Posted to Accounting	Description	Itemization	Amount
0146		07/07/2009	COST ITEMIZATION MOBILE HOME CERTIFICATE OF TITLE (NON-REC) (1) TOTAL OF ALL COSTS TOTAL OF ALL COSTS, FEES	10.00	10.00 10.00
Invoice type: Interim/Pass Through; Sale not Held; Sale Date Not Established; Footer: Invoice Type - Final; Please attach a copy of this invoice with your payment to ensure proper credit for this loan.					
Page 01				Amount Due	10.00

## LOGS

The invoice was re-printed on 06/07/2010

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Invoice #	Invoice Date	Case File #	Loan #	Estim. Fees
TN0048274	07/13/2009	08-000612	862	N/A

<< EXTENDED ITEM DESCRIPTION >>

(1)	COST DESCRIPTION REQUEST A MOBILE HOME TITLE.

## LOGS

The invoice was re-printed on 06/07/2010

<b>Bill To</b>		<b>Invoice #</b>		<b>Bill Group</b>	<b>Client ID</b>	<b>Invoice Date</b>
Taylor, Bean & Whitaker Mortgage Corporation 1417 N. Magnolia Avenue Ocala, FL, 34475		TN0048281		B02	TBW	07/13/2009
<b>Remit To</b>		<b>Client Loan #</b>		<b>Loan Type</b>		<b>Case File #</b>
SHAPIRO & KIRSCH 4249 Paysphere Circle, Chicago, IL 60674		273		Convention		09-018402
		<b>Mortgagor</b>		<b>Investor #</b>	<b>Investor</b>	
		McGregor, Warren		0411969037	TBW 2007-2	
		<b>Property Address</b>				
		3028 Meadowview Court Cross Plains, TN, 37049				
		<b>Services Rendered By</b>			<b>Location</b>	
		TN - Shapiro & Kirsch 6055 Primacy Parkway Suite 410 Memphis, TN, 38119			TEN	
<b>Client Reference</b>	<b>Vendor ID</b>	<b>Payment ID</b>	<b>Vendor TIN</b>	<b>Vendor Phone</b>	<b>Prepared By</b>	
N/A	N/A	N/A	36-3578547	(901) 767-5566	Tamara Scaggs	

&lt;&lt; BANKRUPTCY INVOICE &gt;&gt;

Code	Client Code	Posted to Accounting	Description	Itemization	Amount
0441		07/08/2009	FEE ITEMIZATION ATTORNEY FEE - BK PLAN REVIEW (REC) (1) TOTAL OF ALL FEES TOTAL OF ALL COSTS, FEES	150.00	150.00 150.00
Invoice type: Proof of Claim; Footer: Invoice Type - Final; Please attach a copy of this invoice with your payment to ensure proper credit for this loan.					
Page 01					Amount Due 150.00

## LOGS

The invoice was re-printed on 06/07/2010



Invoice #	Invoice Date	Case File #	Loan #	Estim. Fees
TN0048281	07/13/2009	09-018402	273	N/A

<< EXTENDED ITEM DESCRIPTION >>

(1)	<p>FEE DESCRIPTION</p> <p>BK#09-05634 CH13 FILED 05/19/2009</p> <p>RECOVERABLE</p> <p>PLAN REVIEW REFERRAL RECEIVED AND PROCESSED; BANKRUPTCY CORRESPONDENCE; RESEARCH AND REVIEW</p>
	<p>Page 02</p>

## LOGS

The invoice was re-printed on 06/07/2010

<b>Bill To</b> Taylor, Bean & Whitaker Mortgage Corporation 1417 N. Magnolia Avenue Ocala, FL, 34475	<b>Invoice #</b> TN0048560	<b>Bill Group</b> B02	<b>Client ID</b> TBW	<b>Invoice Date</b> 07/16/2009
	<b>Client Loan #</b> 655	<b>Loan Type</b> Convention	<b>Case File #</b> 09-013920	
	<b>Mortgagor</b> Haines, Kevin Eric	<b>Investor #</b> 1481655	<b>Investor</b> Wells Fargo	
	<b>Property Address</b> 110 Sun Valley Road (per Deed of Trust) 110 Sun Valley Drive (per Assessor) Mount Juliet, TN, 37122			
<b>Remit To</b> SHAPIRO & KIRSCH 4249 Paysphere Circle, Chicago, IL 60674	<b>Services Rendered By</b> TN - Shapiro & Kirsch 6055 Primacy Parkway Suite 410 Memphis, TN, 38119		<b>Location</b> TEN	
<b>Client Reference</b> N/A	<b>Vendor ID</b> N/A	<b>Payment ID</b> N/A	<b>Vendor TIN</b> 36-3578547	<b>Vendor Phone</b> (901)767-5566
			<b>Prepared By</b> Linda Shaw	

## &lt;&lt; BANKRUPTCY INVOICE &gt;&gt;

Code	Client Code	Posted to Accounting	Description	Itemization	Amount
0441		07/10/2009	FEE ITEMIZATION ATTORNEY FEE - BK PLAN REVIEW (REC) (1)	150.00	
			TOTAL OF ALL FEES		150.00
			TOTAL OF ALL COSTS, FEES		150.00
Invoice type: Proof of Claim; Footer: Invoice Type - Final; Please attach a copy of this invoice with your payment to ensure proper credit for this loan.					
Page 01				Amount Due	150.00

## LOGS

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Invoice #	Invoice Date	Case File #	Loan #	Estim. Fees
TN0048560	07/16/2009	09-013920	655	N/A

<< EXTENDED ITEM DESCRIPTION >>

(1)	<p>FEE DESCRIPTION</p> <p>BK#09-06198 CH13 FILED 06/02/2009</p> <p>RECOVERABLE</p> <p>PLAN REVIEW REFERRAL RECEIVED AND PROCESSED; BANKRUPTCY CORRESPONDENCE; RESEARCH AND REVIEW</p>
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## LOGS

The invoice was re-printed on 06/07/2010

<b>Bill To</b> Taylor, Bean & Whitaker Mortgage Corporation 1417 N. Magnolia Avenue Ocala, FL, 34475		<b>Invoice #</b> <b>Bill Group</b> <b>Client ID</b> <b>Invoice Date</b> TN0048873      F01      TBW      07/21/2009	
<b>Remit To</b> SHAPIRO & KIRSCH 4249 Paysphere Circle, Chicago, IL 60674		<b>Client Loan #</b> <b>Loan Type</b> <b>Case File #</b> 606      Convention      09-013797	
		<b>Mortgagor</b> <b>Investor #</b> <b>Investor</b> King, Joe      N/A      Wells Fargo	
		<b>Property Address</b> 1839 Kelton Lane Maryville, TN, 37803	
		<b>Services Rendered By</b> <b>Location</b> TN - Shapiro & Kirsch      TEN 6055 Primacy Parkway Suite 410 Memphis, TN, 38119	
<b>Client Reference</b>	<b>Vendor ID</b>	<b>Payment ID</b>	<b>Vendor TIN</b>
N/A	N/A	N/A	36-3578547
		<b>Vendor Phone</b>	<b>Prepared By</b>
		(901)767-5566	Lola Moore

&lt;&lt; FORECLOSURE INVOICE &gt;&gt;

Code	Client Code	Posted to Accounting	Description	Itemization	Amount
			<b>COST ITEMIZATION</b>		
0397		03/19/2009	COURT REQUIRED MAILING COST (REC) (1)	54.08	
0052		07/21/2009	LATER DATE/UPDATE TITLE SEARCH (REC)	75.00	
0179		04/06/2009	PUBLICATION - NOTICE OF SALE (REC) (2)	1380.00	
0193		07/21/2009	RECORDING - DEED(S) (REC)	12.00	
0200		04/14/2009	RECORDING SUBSTITUTION (REC)	12.00	
0262		07/21/2009	TAXES-TRANSFER STAMPS-STATE (REC)	1464.92	
0051		03/06/2009	TITLE SEARCH (REC)	300.00	
0259		04/10/2009	TITLE SEARCH / EXAMINATION (REC)	300.00	
			Adjustment	-150.00	
			<b>TOTAL OF ALL COSTS</b>		3448.00
			<b>FEE ITEMIZATION</b>		
0031		07/21/2009	ATTORNEY FEE - FORECLOSURE (REC) (3)	600.00	
0050		05/13/2009	POSTPONEMENT FEE (REC) (4)	300.00	
			<b>TOTAL OF ALL FEES</b>		900.00
			<b>TOTAL OF ALL COSTS, FEES</b>		4348.00
Invoice type: Final Bill Sale Held; Sale not Held: Sale Held; Footer: Invoice Type - Final; Please attach a copy of this invoice with your payment to ensure proper credit for this loan.					
Page 01					
Amount Due					4348.00

The invoice was re-printed on 06/07/2010

## LOGS

Invoice #	Invoice Date	Case File #	Loan #	Estim. Fees
TN0048873	07/21/2009	09-013797	606	N/A

<< EXTENDED ITEM DESCRIPTION >>

COST DESCRIPTION	
(1)	ADJ LTR  Sent the ADj Letters.  Sent the ADj Ltrs.
(2)	3/23/09, 3/30/09, 4/06/09  6/04/09, 6/11/09, 6/18/09
FEE DESCRIPTION	
(3)	sale held
(4)	From Melissa Mosloski Sent 7/20/2009 11:25:00 AM  To Hilary Martin Cc Subject RE: 0001398606. Issue Request Type Stop/Hold Action Vendor: INHERITED Message  Your issue for this file has been closed for the following reason: Per Andrea Wellons @ Sparta: \$150.00 Approve

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**LOGS**

The invoice was re-printed on 06/07/2010

Invoice #	Invoice Date	Case File #	Loan #	Estim. Fees
TN0048873	07/21/2009	09-013797	1398606	N/A

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<< ADJUSTMENT DESCRIPTION >>

Code	Billing Code / Description
0259	ADJUSTMENT REASONS TITLE SEARCH / EXAMINATION duplicate cost entry

## LOGS

The invoice was re-printed on 06/07/2010

<b>Bill To</b> Taylor, Bean & Whitaker Mortgage Corporation 1417 N. Magnolia Avenue Ocala, FL, 34475	<b>Invoice #</b> TN0049093 <b>Bill.Group</b> F01 <b>Client ID</b> TBW <b>Invoice Date</b> 07/23/2009
<b>Remit To</b> SHAPIRO & KIRSCH 4249 Paysphere Circle, Chicago, IL 60674	<b>Client Loan #</b> 534 <b>Loan Type</b> Convention <b>Case File #</b> 09-014772
	<b>Mortgagor</b> Bridgham, Mark <b>Investor #</b> N/A <b>Investor</b> Wells Fargo
	<b>Property Address</b> 823 Haynes Street Memphis, TN, 38111
	<b>Services Rendered By</b> TN - Shapiro & Kirsch <b>Location</b> TEN 6055 Primacy Parkway Suite 410 Memphis, TN, 38119
<b>Client Reference</b> N/A	<b>Vendor ID</b> N/A
<b>Payment ID</b> N/A	<b>Vendor TIN</b> 36-3578547
<b>Vendor Phone</b> (901)767-5566	<b>Prepared By</b> Lola Moore

## &lt;&lt; FORECLOSURE INVOICE &gt;&gt;

Code	Client Code	Posted to Accounting	Description	Itemization	Amount
			<b>COST ITEMIZATION</b>		
0397		05/08/2009	COURT REQUIRED MAILING COST (REC) (1)	88.16	
0052		07/23/2009	LATER DATE/UPDATE TITLE SEARCH (REC)	75.00	
0179		05/11/2009	PUBLICATION - NOTICE OF SALE (REC) (2)	1140.00	
0193		07/23/2009	RECORDING - DEED(S) (REC)	12.00	
0200		06/19/2009	RECORDING SUBSTITUTION (REC)	12.00	
0262		07/23/2009	TAXES-TRANSFER STAMPS-STATE (REC)	38.00	
0051		04/01/2009	TITLE SEARCH (REC)	300.00	
0259		06/01/2009	TITLE SEARCH / EXAMINATION (REC)	300.00	
			Adjustment	-150.00	
			<b>TOTAL OF ALL COSTS</b>		1815.16
			<b>FEE ITEMIZATION</b>		
0031		07/23/2009	ATTORNEY FEE - FORECLOSURE (REC) (3)	600.00	
0050		05/18/2009	POSTPONEMENT FEE (REC) (4)	300.00	
			<b>TOTAL OF ALL FEES</b>		900.00
			<b>TOTAL OF ALL COSTS, FEES</b>		2715.16
Invoice type: Final Bill Sale Held; Sale not Held: Sale Held; Footer: Invoice Type - Final; Please attach a copy of this invoice with your payment to ensure proper credit for this loan.					
Page 01					Amount Due 2715.16

## LOGS

The invoice was re-printed on 06/07/2010

Invoice #	Invoice Date	Case File #	Loan #	Estim. Fees
TN0049093	07/23/2009	09-014772	534	N/A

<< EXTENDED ITEM DESCRIPTION >>

COST DESCRIPTION	
(1)	RESET SALE - 4 CERT LABELS
	SEnt the Adj Ltrs.
(2)	4/26/09, 5/03/09, 5/10/09
	6/27/09, 7/04/09, 7/11/09
FEE DESCRIPTION	
(3)	sale held
(4)	From Kimberly Sanford Sent 7/7/2009 4:52:00 PM
	To Hilary Martin
	Cc
	Subject RE: 0001100534. Issue Request
	Type Stop/Hold Action Vendor: Inherited
	Message
	 Your issue for this file has been closed for the following reason: \$150.00 fee approved

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**LOGS**

The invoice was re-printed on 06/07/2010

Invoice #	Invoice Date	Case File #	Loan #	Estim. Fees
TN0049093	07/23/2009	09-014772	1100534	N/A



## &lt;&lt; ADJUSTMENT DESCRIPTION &gt;&gt;

Code	Billing Code / Description
0259	ADJUSTMENT REASONS TITLE SEARCH / EXAMINATION duplicate entry
Page 03	

## LOGS

The invoice was re-printed on 06/07/2010

<b>Bill To</b> Taylor, Bean & Whitaker Mortgage Corporation 1417 N. Magnolia Avenue Ocala, FL, 34475	<b>Invoice #</b> <b>Bill Group</b> <b>Client ID</b> <b>Invoice Date</b> TN0049810      B01      TBW      08/05/2009 <b>Client Loan #</b> <b>Loan Type</b> <b>Case File #</b> 097      Convention      09-012919 <b>Mortgagor</b> <b>Investor #</b> <b>Investor</b> Davidson, William      N/A      FHLMC <b>Property Address</b> 111 Christopher Road (per Trust Deed) (per Tax Assessor as to Tract 2) 111 Petit Lane (per Assessor as to Tract 1) <b>Services Rendered By</b> <b>Location</b> TN - Shapiro & Kirsch      TEN 6055 Primacy Parkway Suite 410 Memphis, TN, 38119
<b>Remit To</b> SHAPIRO & KIRSCH 4249 Paysphere Circle, Chicago, IL 60674	
<b>Client Reference</b> <b>Vendor ID</b> <b>Payment ID</b> <b>Vendor TIN</b> <b>Vendor Phone</b> <b>Prepared By</b> N/A      N/A      N/A      36-3578547      (901)767-5566      Linda Shaw	

## &lt;&lt; BANKRUPTCY INVOICE &gt;&gt;

Code	Client Code	Posted to Accounting	Description	Itemization	Amount
0270		07/15/2009	<b>COST ITEMIZATION</b> BKY-FILING COST FOR MFR (REC) (1) <b>TOTAL OF ALL COSTS</b>	150.00	150.00
0040		07/15/2009	<b>FEE ITEMIZATION</b> BANKRUPTCY - MOTION-RELIEF FROM STAY (REC) (2) <b>TOTAL OF ALL FEES</b> <b>TOTAL OF ALL COSTS, FEES</b>	500.00	500.00 650.00
Invoice type: Motion for Relief; Footer: Invoice Type - Final; Please attach a copy of this invoice with your payment to ensure proper credit for this loan.					
Page 01					Amount Due 650.00

## LOGS

The invoice was re-printed on 06/07/2010

Invoice #	Invoice Date	Case File #	Loan #	Estim. Fees
TN0049810	08/05/2009	09-012919	097	N/A

<< EXTENDED ITEM DESCRIPTION >>

	COST DESCRIPTION
(1)	BK#09-31897 CH7 FILED 04/08/2009 RECOVERABLE MOTION FOR RELIEF FILED ON 07/15/2009 VIA ECF
	FEE DESCRIPTION
(2)	BK#09-31897 CH7 FILED 04/08/2009 RECOVERABLE NOTICE OF APPEARANCE AND MOTION FOR RELIEF PREPARED AND FILED ON 07/15/2009; BANKRUPTCY CORRESPONDENCE; RESEARCH AND REVIEW
	Page 02

## LOGS

The invoice was re-printed on 06/07/2010

Bill To	Invoice #	Bill Group	Client ID	Invoice Date	
Taylor, Bean & Whitaker Mortgage Corporation 1417 N. Magnolia Avenue Ocala, FL, 34475	TN0050084	F01	TBW	08/07/2009	
	Client Loan #		Loan Type	Case File #	
	1472		Convention	09-019014	
	Mortgagor		Investor #	Investor	
	Butler, Candy		1600472	Wells Fargo	
	Property Address				
Remit To	2885 Carnes Memphis, TN, 38114				
SHAPIRO & KIRSCH 4249 Paysphere Circle, Chicago, IL 60674	Services Rendered By		Location		
	TN - Shapiro & Kirsch		TEN		
	6055 Primacy Parkway Suite 410 Memphis, TN, 38119				
Client Reference	Vendor ID	Payment ID	Vendor TIN	Vendor Phone	Prepared By
N/A	N/A	N/A	36-3578547	(901)767-5566	Kelly Lipford

## &lt;&lt; FORECLOSURE INVOICE &gt;&gt;

Code	Client Code	Posted to Accounting	Description	Itemization	Amount
0051		07/31/2009	COST ITEMIZATION TITLE SEARCH (REC) TOTAL OF ALL COSTS	275.00	275.00
0031		08/07/2009	FEE ITEMIZATION ATTORNEY FEE - FORECLOSURE (REC) (1) TOTAL OF ALL FEES TOTAL OF ALL COSTS, FEES	360.00	360.00 635.00
Invoice type: NBS Final; Sale not Held; Cancelled Per Lender; Footer: Invoice Type - Final; Please attach a copy of this invoice with your payment to ensure proper credit for this loan.					
Page 01				Amount Due	635.00

## LOGS

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## LOGS

The invoice was re-printed on 06/07/2010

<b>Bill To</b> Taylor, Bean & Whitaker Mortgage Corporation 1417 N. Magnolia Avenue Ocala, FL, 34475	<b>Invoice #</b> TN0050268	<b>Bill Group</b> F02	<b>Client ID</b> TBW	<b>Invoice Date</b> 08/11/2009
	<b>Client Loan #</b> 643	<b>Loan Type</b> Convention	<b>Case File #</b> 09-013099	
	<b>Mortgagor</b> Ward, Willie J.	<b>Investor #</b> 528267132	<b>Investor</b> Taylor Bean	
	<b>Property Address</b> 2399 Samuels Street Memphis, TN, 38114			
<b>Remit To</b> SHAPIRO & KIRSCH 4249 Paysphere Circle, Chicago, IL 60674	<b>Services Rendered By</b> TN - Shapiro & Kirsch 6055 Primacy Parkway Suite 410 Memphis, TN, 38119		<b>Location</b> TEN	
<b>Client Reference</b> N/A	<b>Vendor ID</b> N/A	<b>Payment ID</b> N/A	<b>Vendor TIN</b> 36-3578547	<b>Vendor Phone</b> (901)767-5566
				<b>Prepared By</b> Lola Moore

## &lt;&lt; FORECLOSURE INVOICE &gt;&gt;

Code	Client Code	Posted to Accounting	Description	Itemization	Amount
0051		08/07/2009	COST ITEMIZATION TITLE SEARCH (REC)	275.00	275.00
			TOTAL OF ALL COSTS		
0031		08/11/2009	FEE ITEMIZATION ATTORNEY FEE - FORECLOSURE (REC) (1)	360.00	360.00
			TOTAL OF ALL FEES		
			TOTAL OF ALL COSTS, FEES		635.00
Invoice type: NBS Final; Sale not Held: Cancelled Per Lender; Footer: Invoice Type - Final; Please attach a copy of this invoice with your payment to ensure proper credit for this loan.					
Page 01				Amount Due	635.00

## LOGS

The invoice was re-printed on 06/07/2010



## LOGS

The invoice was re-printed on 06/07/2010

Bill To			Invoice #			Bill Group		Client ID		Invoice Date	
Taylor, Bean & Whitaker Mortgage Corporation			TN0050309			F04		TBW		08/11/2009	
1417 N. Magnolia Avenue			Client Loan #			Loan Type			Case File #		
Ocala, FL, 34475			567			FHA			07-17454		
			Mortgagor			Investor #			Investor		
			Hughes, Michael			N/A			662525msf		
			Property Address								
			5036 Katie Lane								
			Pleasant View, TN, 37146								
Remit To			Services Rendered By						Location		
SHAPIRO & KIRSCH			TN - Shapiro & Kirsch						TEN		
4249 Paysphere Circle,			6055 Primacy Parkway								
Chicago, IL 60674			Suite 410								
			Memphis, TN, 38119								
Client Reference		Vendor ID		Payment ID		Vendor TIN		Vendor Phone		Prepared By	
N/A		N/A		N/A		36-3578547		(901)767-5566		Penny McKnight	

## &lt;&lt; FORECLOSURE INVOICE &gt;&gt;

Code	Client Code	Posted to Accounting	Description	Itemization	Amount
0394		08/10/2009	FEE ITEMIZATION		
			ATTORNEY FEE - TITLE /CURATIVE (NON-REC)	500.00	
			TOTAL OF ALL FEES		500.00
			TOTAL OF ALL COSTS, FEES		500.00
Invoice type: NBS Interim; Sale not Held; Sale Date Not Established; Footer: Invoice Type - Interim; Please attach a copy of this invoice with your payment to ensure proper credit for this loan.					
Page 01				Amount Due	500.00

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## LOGS

The invoice was re-printed on 06/07/2010

<b>Bill To</b> Taylor, Bean & Whitaker Mortgage Corporation 1417 N. Magnolia Avenue Ocala, FL, 34475		<b>Invoice #</b> <b>Bill Group</b> <b>Client ID</b> <b>Invoice Date</b> TN0050912    B03    TBW    08/19/2009			
<b>Remit To</b> SHAPIRO & KIRSCH 4249 Paysphere Circle, Chicago, IL 60674		<b>Client Loan #</b> <b>Loan Type</b> <b>Case File #</b> 655    Convention    09-013920			
		<b>Mortgagor</b> <b>Investor #</b> <b>Investor</b> Haines, Kevin Eric    1481655    Wells Fargo			
		<b>Property Address</b> 110 Sun Valley Road (per Deed of Trust) 110 Sun Valley Drive (per Assessor) Mount Juliet, TN, 37122			
		<b>Services Rendered By</b> <b>Location</b> TN - Shapiro & Kirsch    TEN 6055 Primacy Parkway Suite 410 Memphis, TN, 38119			
<b>Client Reference</b>	<b>Vendor ID</b>	<b>Payment ID</b>	<b>Vendor TIN</b>	<b>Vendor Phone</b>	<b>Prepared By</b>
N/A	N/A	N/A	36-3578547	(901)767-5566	Linda Shaw

## &lt;&lt; BANKRUPTCY INVOICE &gt;&gt;

Code	Client Code	Posted to Accounting	Description	Itemization	Amount
0270		07/23/2009	COST ITEMIZATION BKY-FILING COST FOR MFR (REC) (1)	150.00	150.00
			TOTAL OF ALL COSTS		
0040		07/23/2009	FEE ITEMIZATION BANKRUPTCY - MOTION-RELIEF FROM STAY (REC) (2)	550.00	550.00
			TOTAL OF ALL FEES		
			TOTAL OF ALL COSTS, FEES		700.00
Invoice type: Motion for Relief; Footer: Invoice Type - Final; Please attach a copy of this invoice with your payment to ensure proper credit for this loan.					
Page 01					Amount Due 700.00

## LOGS

The invoice was re-printed on 06/07/2010

Invoice #	Invoice Date	Case File #	Loan #	Estim. Fees
TN0050912	08/19/2009	09-013920	655	N/A

<< EXTENDED ITEM DESCRIPTION >>

(1)	<p><b>COST DESCRIPTION</b></p> <p>09-06198/ CASE CONVERTED TO A CH 7 7/16/09</p> <p>MFR FILED WITH COURT 7/23/09; BANKRUPTCY CORRESPONDENCE</p> <p>BILLED ACCORDING TO THE ALLOWABLE LIMITS FOR CONV LOANS</p> <p>RECOVERABLE FROM DEBTOR</p>
(2)	<p><b>FEE DESCRIPTION</b></p> <p>09-06198/ CASE CONVERTED TO A CH 7 7/16/09</p> <p>MFR REFERRAL RCVD 7/23/09; MFR FILED 7/23/09; BANKRUPTCY CORRESPONDENCE</p> <p>BILLED ACCORDING TO THE ALLOWABLE LIMITS FOR CONV LOANS</p> <p>RECOVERABLE FROM DEBTOR</p>

## LOGS

The invoice was re-printed on 06/07/2010

Bill To	Invoice #	Bill Group	Client ID	Invoice Date	
Taylor, Sean & Whitaker Mortgage Corporation 1417 N. Magnolia Avenue Ocala, FL, 34475	TN0050957	E01	TBW	08/19/2009	
	Client Loan #		Loan Type	Case File #	
	471		Convention	09-012526	
	Mortgagor		Investor #	Investor	
	Black, Linda		N/A	Wells Fargo	
	Property Address				
	106 Halsey Street Chattanooga, TN, 37410				
Remit To	Services Rendered By		Location		
SHAPIRO & KIRSCH 4249 Paysphere Circle, Chicago, IL 60674	TN - Shapiro & Kirsch 6055 Primacy Parkway Suite 410 Memphis, TN, 38119		TEN		
Client Reference	Vendor ID	Payment ID	Vendor TIN	Vendor Phone	Prepared By
N/A	N/A	N/A	36-3578547	(901)767-5566	Melissa Gilbert

## &lt;&lt; EVICTION INVOICE &gt;&gt;

Code	Client Code	Posted to Accounting	Description	Itemization	Amount
0125		05/08/2009	COST ITEMIZATION		
0280		06/19/2009	FILING FEE/EVICTION FEES (REC) (1)	129.25	
			WRIT OF POSSESSION FILING FEE (REC) (2)	90.00	
			TOTAL OF ALL COSTS		219.25
			FEE ITEMIZATION		
0024		08/19/2009	ATTORNEY FEE - EVICTION (REC) (3)	400.00	
			TOTAL OF ALL FEES		400.00
			TOTAL OF ALL COSTS, FEES		619.25
Invoice type: Final Bill - Property Vacant; Sale not Held: Postsale; Footer: Invoice Type - Final; Please attach a copy of this invoice with your payment to ensure proper credit for this loan.					
Page 01				Amount Due	619.25

## LOGS

The invoice was re-printed on 06/07/2010

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Invoice #	Invoice Date	Case File #	Loan #	Estim. Fees
TN0050957	08/19/2009	09-012526	471	N/A

<< EXTENDED ITEM DESCRIPTION >>

	COST DESCRIPTION
(1)	FILING FEE FOR DW
(2)	fee for writ
	FEE DESCRIPTION
(3)	PROP IS VACANT
Page 02	

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## LOGS

The invoice was re-printed on 06/07/2010

<b>Bill To</b> Taylor, Bean & Whitaker Mortgage Corporation 1417 N. Magnolia Avenue Ocala, FL, 34475	Invoice #	Bill Group	Client ID	Invoice Date	
	TN0050988	F01	TBW	08/19/2009	
	Client Loan #	Loan Type		Case File #	
	428	Convention		08-010108	
	Mortgagor	Investor #		Investor	
	Green, Tammy F.	N/A		WELLS FARGO	
	Property Address				
	5275 Braden (per Deed of Trust) 5275 Braden Drive (per Assessor) Memphis, TN, 38127				
	Services Rendered By		Location		
	TN - Shapiro & Kirsch 6055 Primacy Parkway Suite 410 Memphis, TN, 38119		TEN		
<b>Remit To</b> SHAPIRO & KIRSCH 4249 Paysphere Circle, Chicago, IL 60674					
Client Reference	Vendor ID	Payment ID	Vendor TIN	Vendor Phone	Prepared By
N/A	N/A	N/A	36-3578547	(901)767-5566	Lola Moore

## &lt;&lt; FORECLOSURE INVOICE &gt;&gt;

Code	Client Code	Posted to Accounting	Description	Itemization	Amount
			<b>COST ITEMIZATION</b>		
0397		05/12/2009	COURT REQUIRED MAILING COST (REC) (1)	110.80	
0052		08/10/2009	LATER DATE/UPDATE TITLE SEARCH (REC)	75.00	
0179		05/29/2009	PUBLICATION - NOTICE OF SALE (REC) (2)	1155.00	
0193		08/10/2009	RECORDING - DEED(S) (REC)	12.00	
0200		06/30/2009	RECORDING SUBSTITUTION (REC)	12.00	
0262		08/19/2009	TAXES-TRANSFER STAMPS-STATE (REC)	65.75	
0051		01/08/2009	TITLE SEARCH (REC)	300.00	
0259		08/10/2009	TITLE SEARCH / EXAMINATION (REC)	150.00	
			<b>TOTAL OF ALL COSTS</b>		1880.55
			<b>FEE ITEMIZATION</b>		
0031		08/10/2009	ATTORNEY FEE - FORECLOSURE (REC) (3)	600.00	
0394		01/22/2009	ATTORNEY FEE - TITLE /CURATIVE (REC) (4)	250.00	
0050		06/08/2009	POSTPONEMENT FEE (REC) (5)	300.00	
			<b>TOTAL OF ALL FEES</b>		1150.00
			<b>TOTAL OF ALL COSTS, FEES</b>		3030.55
Invoice type: Final Bill Sale Held; Sale not Held: Sale Held; Footer: Invoice Type - Final; Please attach a copy of this invoice with your payment to ensure proper credit for this loan.					
Page 01					Amount Due 3030.55

## LOGS

The invoice was re-printed on 06/07/2010

Invoice #	Invoice Date	Case File #	Loan #	Estim. Fees
TN0050988	08/19/2009	08-010108	428	N/A

<< EXTENDED ITEM DESCRIPTION >>

(1)	<p>COST DESCRIPTION</p> <p>CERT FEE NOS</p> <p>Sent the adj ltrs.</p> <p>To send NOS and Mortg. Letters</p>
(2)	<p>07/29/09 08/05/09 08/12/09</p> <p>5/15/09, 5/22/09, 5/29/09</p>
(3)	<p>FEE DESCRIPTION</p> <p>SALE HELD</p>
(4)	<p>FEE APPROVAL GRANTED BY LINDA JONES ON 1/21/09 TO CURE TITLE DEFECT.</p>
(5)	<p>From Kimberly Sanford Sent 7/7/2009 5:34:00 PM</p> <p>To Hilary Martin</p> <p>Cc</p> <p>Subject RE: 0001503428. Issue Request</p> <p>Type Stop/Hold Action</p> <p>Message</p>
	<p>Your issue for this file has been closed for the following reason: \$300.00 fee approved</p>

## LOGS

The invoice was re-printed on 06/07/2010

Bill to	Invoice #	Bill Group	Client ID	Invoice Date	
Taylor, Bean & Whitaker Mortgage Corporation 1417 N. Magnolia Avenue Ocala, FL, 34475	TN0051275	B02	TBW	08/25/2009	
	Client Loan #		Loan Type	Case File #	
	1825		Convention	09-018185	
	Mortgagor		Investor #	Investor	
	Rodriguez, April	N/A		Wells Fargo	
	Property Address				
	43 Olmstead Circle Bella Vista, AR, 72715				
Remit To	Services Rendered By		Location		
SHAPIRO & KIRSCH 4249 Paysphere Circle, Chicago, IL 60674	TN - Shapiro & Kirsch 6055 Primacy Parkway Suite 410 Memphis, TN, 38119		ARK		
Client Reference	Vendor ID	Payment ID	Vendor TIN	Vendor Phone	Prepared By
N/A	N/A	N/A	36-3578547	(901)767-5566	Andy Woods

## &lt;&lt; BANKRUPTCY INVOICE &gt;&gt;

Code	Client Code	Posted to Accounting	Description	Itemization	Amount
0441		07/02/2009	FEE ITEMIZATION ATTORNEY FEE - BK PLAN REVIEW (REC) (1) TOTAL OF ALL FEES TOTAL OF ALL COSTS, FEES	150.00	150.00 150.00
Invoice type: BK PLAN REVIEW; Please attach a copy of this Invoice with your payment to ensure proper credit for this loan.					
Page 01					Amount Due 150.00

## LOGS

The invoice was re-printed on 06/07/2010

Invoice #	Invoice Date	Case File #	Loan #	Estim. Fees
TN0051275	08/25/2009	09-018185	825	N/A

<< EXTENDED ITEM DESCRIPTION >>

(1)	<p><b>FEE DESCRIPTION</b></p> <p>09-72573 CHAPTER 13 FILED 5/26/2009</p> <p>CHAPTER 13 PLAN OBTAINED AND REVIEWED; BANKRUPTCY CORRESPONDENCE AND RESEARCH RECOVERABLE</p>
	<p>Page 02</p>



## LOGS

The invoice was re-printed on 06/07/2010

Bill To	Invoice #	Bill Group	Client ID	Invoice Date	
Taylor, Bean & Whitaker Mortgage Corporation	TN0051276	B02	TBW	08/25/2009	
1417 N. Magnolia Avenue	Client Loan #		Loan Type	Case File #	
Ocala, FL, 34475	1359		FHA	09-017022	
	Mortgagor		Investor #	Investor	
	Billingsley, George	1814359		Taylor Bean	
	Property Address				
	43 Weatherwood Lane				
	Ward, AR, 72176				
	Services Rendered By			Location	
	TN - Shapiro & Kirsch			ARK	
	6055 Primacy Parkway				
	Suite 410				
	Memphis, TN, 38119				
Remit To					
SHAPIRO & KIRSCH					
4249 Paysphere Circle,					
Chicago, IL 60674					
Client Reference	Vendor ID	Payment ID	Vendor TIN	Vendor Phone	Prepared By
N/A	N/A	N/A	36-3578547	(901)767-5566	Andy Woods

## &lt;&lt; BANKRUPTCY INVOICE &gt;&gt;

Code	Client Code	Posted to Accounting	Description	Itemization	Amount
0441		07/02/2009	FEE ITEMIZATION		
			ATTORNEY FEE - BK PLAN REVIEW (REC) (1)	150.00	
			TOTAL OF ALL FEES		150.00
			TOTAL OF ALL COSTS, FEES		150.00
Invoice type: BK PLAN REVIEW; Please attach a copy of this invoice with your payment to ensure proper credit for this loan.					
Page 01				Amount Due	150.00

## LOGS

The invoice was re-printed on 06/07/2010

Invoice #	Invoice Date	Case File #	Loan #	Estim. Fees
TN0051276	08/25/2009	09-017022	359	N/A

<< EXTENDED ITEM DESCRIPTION >>

FEE DESCRIPTION	
(1)	09-12751 CHAPTER 13 FILED 4/20/2009
	CHAPTER 13 PLAN OBTAINED AND REVIEWED; BANKRUPTCY CORRESPONDENCE AND RESEARCH
	RECOVERABLE
Page 02	

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## LOGS

The invoice was re-printed on 06/07/2010

Bill To	Invoice #	Bil.Group	Client ID	Invoice Date
Taylor, Bean & Whitaker Mortgage Corporation 1417 N. Magnolia Avenue Ocala, FL, 34475	TN0051342	E01	TBW	08/26/2009
	Client Loan #	Loan Type	Case File #	
	601	Convention	09-012973	
	Mortgagor	Investor #	Investor	
	Bettis, Allan	N/A	Colonial	
	Property Address			
Remit To	2777 New London Drive Cookeville, TN, 38506			
SHAPIRO & KIRSCH 4249 Paysphere Circle, Chicago, IL 60674	Services Rendered By	Location		
	TN - Shapiro & Kirsch 6055 Primacy Parkway Suite 410 Memphis, TN, 38119	TEN		
Client Reference	Vendor ID	Payment ID	Vendor TIN	Vendor Phone
N/A	N/A	N/A	36-3578547	(901)767-5566
Prepared By Melissa Gilbert				

## &lt;&lt; EVICTION INVOICE &gt;&gt;

Code	Client Code	Posted to Accounting	Description	Itemization	Amount
0125		04/24/2009	COST ITEMIZATION		
0280		06/08/2009	FILING FEE/EVICTION FEES (REC) (1)	105.50	
			WRIT OF POSSESSION FILING FEE (REC) (2)	67.00	
			TOTAL OF ALL COSTS		172.50
			FEE ITEMIZATION		
0024		08/20/2008	ATTORNEY FEE - EVICTION (REC) (3)	350.00	
			TOTAL OF ALL FEES		350.00
			TOTAL OF ALL COSTS, FEES		522.50
Invoice type: Final Bill - Property Vacant; Sale not Held: Postsale; Footer: Invoice Type - Final; Please attach a copy of this invoice with your payment to ensure proper credit for this loan.					
Page 01				Amount Due	522.50

## LOGS

The invoice was re-printed on 06/07/2010

Invoice #	Invoice Date	Case File #	Loan #	Estim. Fees
TN0051342	08/26/2009	09-012973	601	N/A

<< EXTENDED ITEM DESCRIPTION >>

	COST DESCRIPTION
(1)	FILING FEE FOR DW
(2)	FEE FOR WRIT
	FEE DESCRIPTION
(3)	prop is vacant
Page 02	

## LOGS

The invoice was re-printed on 06/07/2010

<b>Bill To</b> Taylor, Bean & Whitaker Mortgage Corporation 1417 N. Magnolia Avenue Ocala, FL, 34475	<b>Invoice #</b> TN0051990 <b>Bill Group</b> E01 <b>Client ID</b> TBW <b>Invoice Date</b> 09/03/2009
<b>Remit To</b> SHAPIRO & KIRSCH 4249 Paysphere Circle, Chicago, IL 60674	<b>Client Loan #</b> 630 <b>Loan Type</b> FHA <b>Case File #</b> 09-012590
	<b>Mortgagor</b> Nugent, Wesley A. <b>Investor #</b> N/A <b>Investor</b> 686953XSF
	<b>Property Address</b> 267 Atchison Road Camden, TN, 38320
	<b>Services Rendered By</b> TN - Shapiro & Kirsch <b>Location</b> TEN 6055 Primacy Parkway Suite 410 Memphis, TN, 38119
<b>Client Reference</b> N/A	<b>Vendor ID</b> N/A
<b>Payment ID</b> N/A	<b>Vendor TIN</b> 36-3578547
<b>Vendor Phone</b> (901)767-5566	<b>Prepared By</b> Melissa Gilbert

## &lt;&lt; EVICTION INVOICE &gt;&gt;

Code	Client Code	Posted to Accounting	Description	Itemization	Amount
0125		07/13/2009	COST ITEMIZATION FILING FEE/EVICTION FEES (REC) (1)	159.50	
			TOTAL OF ALL COSTS		159.50
0024		08/24/2009	FEE ITEMIZATION ATTORNEY FEE - EVICTION (REC) (2)	400.00	
			TOTAL OF ALL FEES		400.00
			TOTAL OF ALL COSTS, FEES		559.50
Invoice type: Final Bill - Eviction Completed; Footer: Invoice Type - Final; Please attach a copy of this invoice with your payment to ensure proper credit for this loan.					
Page 01				Amount Due	559.50

## LOGS

The invoice was re-printed on 06/07/2010

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## LOGS

The invoice was re-printed on 06/07/2010

<b>Bill To</b> Taylor, Bean & Whitaker Mortgage Corporation 1417 N. Magnolia Avenue Ocala, FL, 34475	<b>Invoice #</b> TN0052021	<b>Bill.Group</b> F02	<b>Client ID</b> TBW	<b>Invoice Date</b> 09/03/2009
	<b>Client Loan #</b> 1952	<b>Loan Type</b> Convention	<b>Case File #</b> 07-12927	
	<b>Mortgagor</b> Dickerson, Stanley	<b>Investor #</b> N/A	<b>Investor</b> Mortgage	
	<b>Property Address</b> 6021 McDaniels Road Springfield, TN, 37172			
	<b>Services Rendered By</b> TN - Shapiro & Kirsch 6055 Primacy Parkway Suite 410 Memphis, TN, 38119		<b>Location</b> TEN	
<b>Remit To</b> SHAPIRO & KIRSCH 4249 Paysphere Circle, Chicago, IL 60674	<b>Client Reference</b> N/A	<b>Vendor ID</b> N/A	<b>Payment ID</b> N/A	<b>Vendor TIN</b> 36-3578547
			<b>Vendor Phone</b> (901)767-5566	<b>Prepared By</b> Shirley Harder

&lt;&lt; FORECLOSURE INVOICE &gt;&gt;

Code	Client Code	Posted to Accounting	Description	Itemization	Amount
0194		05/08/2009	COST ITEMIZATION RECORDING - MISC (REC) (1) TOTAL OF ALL COSTS	24.00	24.00
0394		03/26/2009	FEE ITEMIZATION ATTORNEY FEE - TITLE /CURATIVE (NON-REC) (2) TOTAL OF ALL FEES TOTAL OF ALL COSTS, FEES	500.00	500.00 524.00
Invoice type: NBS Final; Sale not Held: Postsale; Footer: Invoice Type - Final; Please attach a copy of this invoice with your payment to ensure proper credit for this loan.					
Page 01					Amount Due 524.00

## LOGS

The invoice was re-printed on 06/07/2010

Invoice #	Invoice Date	Case File #	Loan #	Estim. Fees
TN0052021	09/03/2009	07-12927	.952	N/A

<< EXTENDED ITEM DESCRIPTION >>

(1)	COST DESCRIPTION
	Recording fee for executed POA
	Recording fee for the executed AOA
(2)	FEE DESCRIPTION
	APPROVAL PER CLIENT



## LOGS

The invoice was re-printed on 06/07/2010

<b>Bill To</b> Taylor, Bean & Whitaker Mortgage Corporation 1417 N. Magnolia Avenue Ocala, FL, 34475		<b>Invoice #</b> TN0052024 <b>Bill Group</b> F01 <b>Client ID</b> TBW <b>Invoice Date</b> 09/04/2009			
<b>Remit To</b> SHAPIRO & KIRSCH 4249 Paysphere Circle, Chicago, IL 60674		<b>Client Loan #</b> 350 <b>Loan Type</b> Convention <b>Case File #</b> 08-010048			
		<b>Mortgagor</b> Pinkney, Michael <b>Investor #</b> N/A <b>Investor</b> Colonial			
		<b>Property Address</b> 5140 Hacks Cross Drive Memphis, TN, 38125			
		<b>Services Rendered By</b> TN - Shapiro & Kirsch <b>Location</b> TEN 6055 Primacy Parkway Suite 410 Memphis, TN, 38119			
<b>Client Reference</b>	<b>Vendor ID</b>	<b>Payment ID</b>	<b>Vendor TIN</b>	<b>Vendor Phone</b>	<b>Prepared By</b>
N/A	N/A	N/A	36-3578547	(901)767-5566	Lola Moore

&lt;&lt; FORECLOSURE INVOICE &gt;&gt;

Code	Client Code	Posted to Accounting	Description	Itemization	Amount
			<b>COST ITEMIZATION</b>		
0397		07/22/2009	COURT REQUIRED MAILING COST (REC) (1)	66.48	
0179		08/07/2009	PUBLICATION - NOTICE OF SALE (REC) (2)	600.00	
0198		06/30/2009	RECORDING FEE (REC) (3)	12.00	
0200		08/04/2009	RECORDING SUBSTITUTION (REC)	12.00	
0051		11/04/2008	TITLE SEARCH (REC)	300.00	
			<b>TOTAL OF ALL COSTS</b>		990.48
			<b>FEE ITEMIZATION</b>		
0031		08/24/2009	ATTORNEY FEE - FORECLOSURE (REC)	450.00	
0394		11/18/2008	ATTORNEY FEE - TITLE /CURATIVE (REC) (4)	250.00	
0050		08/13/2009	POSTPONEMENT FEE (REC)	150.00	
			<b>TOTAL OF ALL FEES</b>		850.00
			<b>TOTAL OF ALL COSTS, FEES</b>		1840.48
Invoice type: NBS Final; Sale not Held: Cancelled Per Lender; Footer: Invoice Type - Final; Please attach a copy of this invoice with your payment to ensure proper credit for this loan.					
Page 01					Amount Due 1840.48

## LOGS

The invoice was re-printed on 06/07/2010

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6/7/2010

Invoice #	Invoice Date	Case File #	Loan #	Estim. Fees
TN0052024	09/04/2009	08-010048	.350	N/A

<< EXTENDED ITEM DESCRIPTION >>

(1)	COST DESCRIPTION adj ltr
(2)	CERT FEE NOS 07/24/09 07/31/09 08/07/09
(3)	recording of partial trust deed release
(4)	FEE DESCRIPTION Sent: 11/17/2008 6:50:27 PM From: roshauna brown Read: 11/18/2008 8:59:16 AM  Read By: kevin monroe  Topic: FEE APPROVAL Message: Please accept as approval for the \$250.00 fee to cure the title issue. Please accept as approval for the \$250.00 fee to cure the title issue.

## LOGS

The invoice was re-printed on 06/07/2010

<b>Bill To</b> Taylor, Bean & Whitaker Mortgage Corporation 1417 N. Magnolia Avenue Ocala, FL, 34475	<b>Invoice #</b> TN0052025 <b>Bil.Group</b> F01 <b>Client ID</b> TBW <b>Invoice Date</b> 09/04/2009 <b>Client Loan #</b> 271 <b>Loan Type</b> Convention <b>Case File #</b> 09-015915 <b>Mortgagor</b> Barham, Jeffrey D. <b>Investor #</b> N/A <b>Investor</b> Colonial <b>Property Address</b> 779 Douglas Lane Gallatin, TN, 37066 <b>Services Rendered By</b> TN - Shapiro & Kirsch <b>Location</b> TEN 6055 Primacy Parkway Suite 410 Memphis, TN, 38119
<b>Remit To</b> SHAPIRO & KIRSCH 4249 Paysphere Circle, Chicago, IL 60674	
<b>Client Reference</b> N/A <b>Vendor ID</b> N/A <b>Payment ID</b> N/A <b>Vendor TIN</b> 36-3578547 <b>Vendor Phone</b> (901)767-5566 <b>Prepared By</b> Lola Moore	

## &lt;&lt; FORECLOSURE INVOICE &gt;&gt;

Code	Client Code	Posted to Accounting	Description	Itemization	Amount
			<b>COST ITEMIZATION</b>		
0397		07/21/2009	COURT REQUIRED MAILING COST (REC) (1)	22.16	
0179		08/07/2009	PUBLICATION - NOTICE OF SALE (REC) (2)	900.00	
0200		08/06/2009	RECORDING SUBSTITUTION (REC)	12.00	
0051		05/06/2009	TITLE SEARCH (REC)	300.00	
			<b>TOTAL OF ALL COSTS</b>		1234.16
			<b>FEE ITEMIZATION</b>		
0031		08/24/2009	ATTORNEY FEE - FORECLOSURE (REC) (3)	450.00	
0394		06/25/2009	ATTORNEY FEE - TITLE /CURATIVE (NON-REC) (4)	150.00	
0050		08/21/2009	POSTPONEMENT FEE (REC)	150.00	
			<b>TOTAL OF ALL FEES</b>		750.00
			<b>TOTAL OF ALL COSTS, FEES</b>		1984.16
Invoice type: NBS Final; Sale not Held: Cancelled Per Lender; Footer: Invoice Type - Final; Please attach a copy of this invoice with your payment to ensure proper credit for this loan.					
Page 01				Amount Due	1984.16

## LOGS

The invoice was re-printed on 06/07/2010

Invoice #	Invoice Date	Case File #	Loan #	Estim. Fees
TN0052025	09/04/2009	09-015915	271	N/A

<< EXTENDED ITEM DESCRIPTION >>

	<p>COST DESCRIPTION</p> <p>(1) adj ltr</p> <p>SENDING NOS AND MTGR LETTER</p> <p>(2) 07/24/09 07/31/09 08/07/09</p> <p>FEE DESCRIPTION</p> <p>(3) PER JMK WE CAN NOT PROCEED WITH TEW LOANS</p> <p>(4) From Kimberly Sanford Sent 6/24/2009 8:23:00 AM</p> <p>To Ashley Woods1 Co Subject RE: 0001658271. Issue Request Type Stop/Hold Action Vendor: INHERITED Message</p> <p>Your issue for this file has been closed for the following reason: \$150.00 approved</p>
<p>Page 02</p>	

## LOGS

The invoice was re-printed on 06/07/2010

<b>Bill To</b> Taylor, Bean & Whitaker Mortgage Corporation 1417 N. Magnolia Avenue Ocala, FL, 34475		<b>Invoice #</b> <b>Bill Group</b> <b>Client ID</b> <b>Invoice Date</b> TN0052053    F01    TBW    09/04/2009	
<b>Remit To</b> SHAPIRO & KIRSCH 4249 Paysphere Circle, Chicago, IL 60674		<b>Client Loan #</b> <b>Loan Type</b> <b>Case File #</b> 356    FHA    09-015431	
		<b>Mortgagor</b> <b>Investor #</b> <b>Investor</b> Richardson, Laura L.    N/A    666054msf	
		<b>Property Address</b> 2228 Trotwood Drive Pulaski, TN, 38478	
		<b>Services Rendered By</b> <b>Location</b> TN - Shapiro & Kirsch    TEN 6055 Primacy Parkway Suite 410 Memphis, TN, 38119	
<b>Client Reference</b>	<b>Vendor ID</b>	<b>Payment ID</b>	<b>Vendor TIN</b>
N/A	N/A	N/A	36-3578547
		<b>Vendor Phone</b>	<b>Prepared By</b>
		(901)767-5566	Lola Moore

&lt;&lt; FORECLOSURE INVOICE &gt;&gt;

Code	Client Code	Posted to Accounting	Description	Itemization	Amount
			<b>COST ITEMIZATION</b>		
0397		05/12/2009	COURT REQUIRED MAILING COST (REC) (1)	16.62	
0179		06/02/2009	PUBLICATION - NOTICE OF SALE (REC) (2)	516.37	
0200		06/30/2009	RECORDING SUBSTITUTION (REC)	12.00	
0051		04/24/2009	TITLE SEARCH (REC)	300.00	
			<b>TOTAL OF ALL COSTS</b>		844.99
			<b>FEE ITEMIZATION</b>		
0031		08/13/2009	ATTORNEY FEE - FORECLOSURE (REC) (3)	450.00	
0050		06/08/2009	POSTPONEMENT FEE (REC) (4)	300.00	
			<b>TOTAL OF ALL FEES</b>		750.00
			<b>TOTAL OF ALL COSTS, FEES</b>		1594.99
Invoice type: NBS Final; Sale not Held: Cancelled Per Lender; Footer: Invoice Type - Final; Please attach a copy of this invoice with your payment to ensure proper credit for this loan.					
Page 01					
					<b>Amount Due</b>
					1594.99

## LOGS

The invoice was re-printed on 06/07/2010

Invoice #	Invoice Date	Case File #	Loan #	Estim. Fees
TN0052053	09/04/2009	09-015431	356	N/A

<< EXTENDED ITEM DESCRIPTION >>

	<p><b>COST DESCRIPTION</b></p> <p>(1) SENDING NOS AND MTGR LETTER</p> <p>Sent the adj ltrs.</p> <p>(2) 5/19/09, 5/26/09, 6/02/09</p> <p><b>FEE DESCRIPTION</b></p> <p>(3) close and bill per client</p> <p>(4) -----</p> <p>From Kimberly Sanford Sent 7/23/2009 5:06:00 PM</p> <p>To Hilary Martin</p> <p>Cc</p> <p>Subject RE: 0002357356. Issue Request</p> <p>Type Stop/Hold Action Vendor: Inherited</p> <p>Message</p> <p>Your issue for this file has been closed for the following reason: \$150.00 fee approved</p> <p>From Kimberly Sanford Sent 7/7/2009 5:27:00 PM</p> <p>To Hilary Martin</p> <p>Cc</p> <p>Subject RE: 0002357356. Issue Request</p> <p>Type Stop/Hold Action Vendor: Inherited</p> <p>Message</p> <p>Your issue for this file has been closed for the following reason: \$150.00 fee approved</p>
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## LOGS

The invoice was re-printed on 06/07/2010

<b>Bill To</b> Taylor, Bean & Whitaker Mortgage Corporation 1417 N. Magnolia Avenue Ocala, FL, 34475		<b>Invoice #</b> <b>Bil.Group</b> <b>Client ID</b> <b>Invoice Date</b> TN0055232    F03    TBW    10/21/2009	
<b>Remit To</b> SHAPIRO & KIRSCH 4249 Paysphere Circle, Chicago, IL 60674		<b>Client Loan #</b> <b>Loan Type</b> <b>Case File #</b> 794    VA    08-004209	
		<b>Mortgagor</b> <b>Investor #</b> <b>Investor</b> Neeb, Roger G.    02702231    662416XSF	
		<b>Property Address</b> 122 Cutter Lane Clinton, TN, 37716	
		<b>Services Rendered By</b> <b>Location</b> TN - Shapiro & Kirsch    TEN 6055 Primacy Parkway Suite 410 Memphis, TN, 38119	
<b>Client Reference</b>	<b>Vendor ID</b>	<b>Payment ID</b>	<b>Vendor TIN</b> <b>Vendor Phone</b> <b>Prepared By</b>
N/A	N/A	N/A	36-3578547    (901)767-5566    Shirley Harder

&lt;&lt; FORECLOSURE INVOICE &gt;&gt;

Code	Client Code	Posted to Accounting	Description	Itemization	Amount
0194		08/24/2009	COST ITEMIZATION RECORDING - MISC (REC) (1) TOTAL OF ALL COSTS TOTAL OF ALL COSTS, FEES	12.00   12.00 12.00	12.00   12.00
Invoice type: NBS Final; Sale not Held: Postsale; Footer: Invoice Type - Final; Please attach a copy of this invoice with your payment to ensure proper credit for this loan.					
Page 01					Amount Due 12.00

## LOGS

The invoice was re-printed on 06/07/2010

Invoice #	Invoice Date	Case File #	Loan #	Estim. Fees
TN0055232	10/21/2009	08-004209	794	N/A

<< EXTENDED ITEM DESCRIPTION >>

(1)	COST DESCRIPTION RECORD AOA
Page 02	



## LOGS

The invoice was re-printed on 06/07/2010

<b>Bill To</b> Taylor, Bean & Whitaker Mortgage Corporation 1417 N. Magnolia Avenue Ocala, FL, 34475	<b>Invoice #</b> TN0062577	<b>Bill Group</b> F03	<b>Client ID</b> TBW	<b>Invoice Date</b> 02/12/2010
	<b>Client Loan #</b> 630	<b>Loan Type</b> FHA	<b>Case File #</b> 09-012590	
	<b>Mortgagor</b> Nugent, Wesley A.	<b>Investor #</b> N/A	<b>Investor</b> 686953XSF	
	<b>Property Address</b> 267 Atchison Road Camden, TN, 38320			
	<b>Services Rendered By</b> TN - Shapiro & Kirsch 6055 Primacy Parkway Suite 410 Memphis, TN, 38119			
<b>Remit To</b> SHAPIRO & KIRSCH 4249 Paysphere Circle, Chicago, IL 60674	<b>Location</b> TEN			
<b>Client Reference</b> N/A	<b>Vendor ID</b> N/A	<b>Payment ID</b> N/A	<b>Vendor TIN</b> 36-3578547	<b>Vendor Phone</b> (901)767-5566
				<b>Prepared By</b> Shirley Harder

&lt;&lt; FORECLOSURE INVOICE &gt;&gt;

Code	Client Code	Posted to Accounting	Description	Itemization	Amount
0193		06/15/2009	COST ITEMIZATION RECORDING - DEED(S) (REC) TOTAL OF ALL COSTS TOTAL OF ALL COSTS, FEES	12.00	12.00 12.00
Invoice type: NBS Final; Sale not Held: Sale Date Not Established; Footer: Invoice Type - Final; Please attach a copy of this invoice with your payment to ensure proper credit for this loan.					
Page 01					Amount Due 12.00

## LOGS

The invoice was re-printed on 06/07/2010

Bill To	Invoice #	Bil.Group	Client ID	Invoice Date	
Taylor, Bean & Whitaker Mortgage Corporation 1417 N. Magnolia Avenue Ocala, FL, 34475	TN0066757	F02	TBW	04/13/2010	
	Client Loan #		Loan Type	Case File #	
	460		Convention	08-008556	
	Mortgagor		Investor #	Investor	
	Duensing, Pamela	N/A		US Bank	
	Property Address				
	200 Henard Street Rogersville, TN, 37857				
Remit To	Services Rendered By		Location		
SHAPIRO & KIRSCH 4249 Paysphere Circle, Chicago, IL 60674	TN - Shapiro & Kirsch 6055 Primacy Parkway Suite 410 Memphis, TN, 38119		TEN		
Client Reference	Vendor ID	Payment ID	Vendor TIN	Vendor Phone	Prepared By
N/A	N/A	N/A	36-3578547	(901)767-5566	John Catron

&lt;&lt; FORECLOSURE INVOICE &gt;&gt;

Code	Client Code	Posted to Accounting	Description	Itemization	Amount
0194		09/23/2008	COST ITEMIZATION RECORDING - MISC (REC) (1) TOTAL OF ALL COSTS TOTAL OF ALL COSTS, FEES	12.00	12.00 12.00
Invoice type: NBS Final; Sale not Held: Sale Held; Footer: Invoice Type - Final; Please attach a copy of this invoice with your payment to ensure proper credit for this loan.					
Page 01					Amount Due 12.00

## LOGS

The invoice was re-printed on 06/07/2010

Invoice #	Invoice Date	Case File #	Loan #	Estim. Fees
TN0066757	04/13/2010	08-008556	460	N/A

<< EXTENDED ITEM DESCRIPTION >>

(1)	COST DESCRIPTION
	Recording fee for corrected deed

## LOGS

The invoice was re-printed on 06/07/2010

<b>Bill To</b> Taylor, Bean & Whitaker Mortgage Corporation 1417 N. Magnolia Avenue Ocala, FL, 34475		<b>Invoice #</b> 848 <b>Bill Group</b> F03 <b>Client ID</b> TBW <b>Invoice Date</b> 04/14/2010	
<b>Remit To</b> SHAPIRO & KIRSCH 4249 Paysphere Circle, Chicago, IL 60674		<b>Client Loan #</b> 1321757 <b>Loan Type</b> Convention <b>Case File #</b> 08-010680	
		<b>Mortgagor</b> Hurt, Kimberly <b>Investor #</b> N/A <b>Investor</b> Wells Fargo	
		<b>Property Address</b> 1743 Rile Street Memphis, TN, 38109	
		<b>Services Rendered By</b> TN - Shapiro & Kirsch <b>Location</b> TEN 6055 Primacy Parkway Suite 410 Memphis, TN, 38119	
<b>Client Reference</b>	<b>Vendor ID</b>	<b>Payment ID</b>	<b>Vendor TIN</b>
N/A	N/A	N/A	36-3578547
		<b>Vendor Phone</b>	<b>Prepared By</b>
		(901)767-5566	John Catron

&lt;&lt; FORECLOSURE INVOICE &gt;&gt;

Code	Client Code	Posted to Accounting	Description	Itemization	Amount
0194		01/02/2009	COST ITEMIZATION RECORDING - MISC (REC) (1) TOTAL OF ALL COSTS TOTAL OF ALL COSTS, FEES	12.00	12.00 12.00
Invoice type: NBS Final; Sale not Held: Sale Held; Footer: Invoice Type - Final; Please attach a copy of this invoice with your payment to ensure proper credit for this loan.					
Page 01					Amount Due 12.00

## LOGS

The invoice was re-printed on 06/07/2010

Invoice #	Invoice Date	Case File #	Loan #	Estim. Fees
TN0066848	04/14/2010	08-010680	757	N/A

<< EXTENDED ITEM DESCRIPTION >>

(1)	<p>COST DESCRIPTION</p> <p>RE-RECORDING FEE FOR A CORRECTED DEED</p>
Page 02	

## LOGS

The invoice was printed on 06/07/2010

Bill To	Invoice #	Bil.Group	Client ID	Invoice Date
Taylor, Bean & Whitaker Mortgage Corporation	TN0070403	F02	TBW	05/26/2010
1417 N. Magnolia Avenue	Client Loan #		Loan Type	Case File #
Ocala, FL, 34475	1522		FHA	08-003503
	Mortgagor		Investor #	Investor
	Jessee, Johnson		N/A	662086ksf
	Property Address			
	505 Feather Court			
	Kingsport, TN, 37664			
Remit To	Services Rendered By	Location		
SHAPIRO & KIRSCH	TN - Shapiro & Kirsch	TEN		
4249 Paysphere Circle,	6055 Primacy Parkway			
Chicago, IL 60674	Suite 410			
	Memphis, TN, 38119			
Client Reference	Vendor ID	Payment ID	Vendor TIN	Vendor Phone
N/A	N/A	N/A	36-3578547	(901)767-5566
				Prepared By
				Shirley Harder

&lt;&lt; FORECLOSURE INVOICE &gt;&gt;

Code	Client Code	Posted to Accounting	Description	Itemization	Amount
0194		06/01/2009	COST ITEMIZATION		
			RECORDING - MISC (REC) (1)	12.00	
			TOTAL OF ALL COSTS		12.00
			TOTAL OF ALL COSTS, FEES		12.00
Invoice type: NBS Final; Sale not Held: Postsale; Footer: Invoice Type - Final; Please attach a copy of this invoice with your payment to ensure proper credit for this loan.					
Page 01					Amount Due 12.00

## LOGS

The invoice was printed on 06/07/2010

Invoice #	Invoice Date	Case File #	Loan #	Estim. Fees
TN0070403	05/26/2010	08-003503	522	N/A

<< EXTENDED ITEM DESCRIPTION >>

(1)	<p>COST DESCRIPTION</p> <p>Recording Fee for Executed AOA</p>
<p>Page 02</p>	

## LOGS

The invoice was printed on 06/07/2010

<b>Bill To</b> Taylor, Bean & Whitaker Mortgage Corporation 1417 N. Magnolia Avenue Ocala, FL, 34475		<b>Invoice #</b> <b>Bill Group</b> <b>Client ID</b> <b>Invoice Date</b> TN0070593    F02    TBW    05/28/2010	
<b>Remit To</b> SHAPIRO & KIRSCH 4249 Paysphere Circle, Chicago, IL 60674		<b>Client Loan #</b> <b>Loan Type</b> <b>Case File #</b> 949/TBW    FHA    08-009253	
		<b>Mortgagor</b> <b>Investor #</b> <b>Investor</b> Hose, Phillip    4833805842    665997XSF	
		<b>Property Address</b> 1501 Pierce Road Madison, TN, 37115	
		<b>Services Rendered By</b> <b>Location</b> TN - Shapiro & Kirsch    TEN 6055 Primacy Parkway Suite 410 Memphis, TN, 38119	
<b>Client Reference</b>	<b>Vendor ID</b>	<b>Payment ID</b>	<b>Vendor TIN</b>
N/A	N/A	N/A	36-3578547
		<b>Vendor Phone</b>	<b>Prepared By</b>
		(901)767-5566	Shirley Harder

&lt;&lt; FORECLOSURE INVOICE &gt;&gt;

Code	Client Code	Posted to Accounting	Description	Itemization	Amount
0146		05/14/2009	COST ITEMIZATION		
0194		05/08/2009	MOBILE HOME CERTIFICATE OF TITLE (NON-REC) (1)	5.00	
			RECORDING - MISC (REC) (2)	12.00	
			TOTAL OF ALL COSTS		17.00
			TOTAL OF ALL COSTS, FEES		17.00
Invoice type: NBS Final; Sale not Held: Postsale; Footer: Invoice Type - Final; Please attach a copy of this invoice with your payment to ensure proper credit for this loan.					
Page 01					Amount Due 17.00

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<b>Bill To</b> Taylor, Bean & Whitaker Mortgage Corporation 1417 N. Magnolia Avenue Ocala, FL, 34475		<b>Invoice #</b> TN0070404	<b>Bill Group</b> F02	<b>Client ID</b> TBW	<b>Invoice Date</b> 05/26/2010
		<b>Client Loan #</b> 348	<b>Loan Type</b> FHA	<b>Case File #</b> 08-010090	
		<b>Mortgagor</b> Foster, Elmer A.	<b>Investor #</b> N/A	<b>Investor</b> 653656XSF	
		<b>Property Address</b> 904 Indian Gap Road Sevierville, TN, 37876			
		<b>Services Rendered By</b> TN - Shapiro & Kirsch 6055 Primacy Parkway Suite 410 Memphis, TN, 38119		<b>Location</b> TEN	
<b>Remit To</b> SHAPIRO & KIRSCH 4249 Paysphere Circle, Chicago, IL 60674	<b>Client Reference</b> N/A	<b>Vendor ID</b> N/A	<b>Payment ID</b> N/A	<b>Vendor TIN</b> 36-3578547	<b>Vendor Phone</b> (901)767-5566
		<b>Prepared By</b> Shirley Harder			

&lt;&lt; FORECLOSURE INVOICE &gt;&gt;

Code	Client Code	Posted to Accounting	Description	Itemization	Amount
0146		08/11/2009	COST ITEMIZATION MOBILE HOME CERTIFICATE OF TITLE (NON-REC) (1) TOTAL OF ALL COSTS	10.00	10.00
0394		08/10/2009	FEE ITEMIZATION ATTORNEY FEE - TITLE /CURATIVE (NON-REC) (2) TOTAL OF ALL FEES TOTAL OF ALL COSTS, FEES	500.00	500.00 510.00
Invoice type: NBS Final; Sale not Held; Postsale; Footer: Invoice Type - Final; Please attach a copy of this invoice with your payment to ensure proper credit for this loan.					
Page 01					Amount Due 510.00

## LOGS

The invoice was printed on 06/07/2010

Invoice #	Invoice Date	Case File #	Loan #	Estim. Fees
TN0070404	05/26/2010	08-010090	348	N/A

<< EXTENDED ITEM DESCRIPTION >>

(1)	COST DESCRIPTION to request a dup-title to the mobile home.
	<p data-bbox="194 241 355 262">FEE DESCRIPTION</p> <p data-bbox="133 273 194 294">(2)</p> <p data-bbox="206 273 503 294">Sent: 11/17/2008 4:18:15 PM</p> <p data-bbox="206 294 429 315">From: kathy aderholt</p> <p data-bbox="206 315 503 336">Read: 11/17/2008 4:30:01 PM</p> <p data-bbox="206 336 437 357">Read By: kevin monroe</p> <p data-bbox="206 357 371 378">Topic: MFG HOME</p> <p data-bbox="206 378 1410 441">Message: SHAUNA - ATTACHED IS THE APPRAISAL, TITLE POLICY &amp; HUD RELATIVE TO THE SUBJECT PROPERTY. PLEASE ACCEPT THIS AS YOUR AUTHORITY/APPROVAL IAO \$500 FOR THE MH TITLE CURATIVE.</p> <p data-bbox="206 420 289 441">THANKS.</p>

## LOGS

The invoice was printed on 06/07/2010

<b>Bill To</b> Taylor, Bean & Whitake. Mortgage Corporation 1417 N. Magnolia Avenue Ocala, FL, 34475		<b>Invoice #</b> <b>Bil.Group</b> <b>Client ID</b> <b>Invoice Date</b> TN0070406    F02    TBW    05/26/2010	
<b>Remit To</b> SHAPIRO & KIRSCH 4249 Paysphere Circle, Chicago, IL 60674		<b>Client Loan #</b> <b>Loan Type</b> <b>Case File #</b> 540    FHA    09-012634	
		<b>Mortgagor</b> <b>Investor #</b> <b>Investor</b> Fasig, Joshua    N/A    659126msf	
		<b>Property Address</b> 425 Busted Rock Road Oldfort, TN, 37362	
		<b>Services Rendered By</b> <b>Location</b> TN - Shapiro & Kirsch    TEN 6055 Primacy Parkway Suite 410 Memphis, TN, 38119	
<b>Client Reference</b>	<b>Vendor ID</b>	<b>Payment ID</b>	<b>Vendor TIN</b> <b>Vendor Phone</b> <b>Prepared By</b>
N/A	N/A	N/A	36-3578547    (901)767-5566    Shirley Harder

&lt;&lt; FORECLOSURE INVOICE &gt;&gt;

Code	Client Code	Posted to Accounting	Description	Itemization	Amount
0417		04/06/2009	COST ITEMIZATION RECORDING COSTS RECOVERABLE (NI) (REC) (1) TOTAL OF ALL COSTS TOTAL OF ALL COSTS, FEES	17.00	17.00 17.00
Invoice type: NBS Final; Sale not Held; Postsale; Footer: Invoice Type - Final; Please attach a copy of this invoice with your payment to ensure proper credit for this loan.					
Page 01					Amount Due 17.00

## LOGS

The invoice was printed on 06/07/2010

Invoice #	Invoice Date	Case File #	Loan #	Estim. Fees
TN0070406	05/11/2010	09-012634	540	N/A

<< EXTENDED ITEM DESCRIPTION >>

(1)	<p>COST DESCRIPTION</p> <p>recording of scrivener's affidavit to correct recorded substitution of trustee</p>
Page 02	

## LOGS

The invoice was printed on 06/07/2010

<b>Bill To</b> Taylor, Bean & Whitaker Mortgage Corporation 1417 N. Magnolia Avenue Ocala, FL, 34475	<b>Invoice #</b> TN0070407	<b>Bill Group</b> F02	<b>Client ID</b> TBW	<b>Invoice Date</b> 05/26/2010
	<b>Client Loan #</b> 347		<b>Loan Type</b> FHA	<b>Case File #</b> 09-012714
	<b>Mortgagor</b> Thompson, Richard		<b>Investor #</b> N/A	<b>Investor</b> 662091XSF
	<b>Property Address</b> 1312 Kerley Road Spring City, TN, 37381			
<b>Remit To</b> SHAPIRO & KIRSCH 4249 Paysphere Circle, Chicago, IL 60674	<b>Services Rendered By</b> TN - Shapiro & Kirsch 6055 Primacy Parkway Suite 410 Memphis, TN, 38119		<b>Location</b> TEN	
<b>Client Reference</b> N/A	<b>Vendor ID</b> N/A	<b>Payment ID</b> N/A	<b>Vendor TIN</b> 36-3578547	<b>Vendor Phone</b> (901)767-5566
				<b>Prepared By</b> Shirley Harder

&lt;&lt; FORECLOSURE INVOICE &gt;&gt;

Code	Client Code	Posted to Accounting	Description	Itemization	Amount
0194		05/12/2009	COST ITEMIZATION RECORDING - MISC (REC) (1) TOTAL OF ALL COSTS TOTAL OF ALL COSTS, FEES	24.00	24.00 24.00
Invoice type: NBS Final; Sale not Held: Postsale; Footer: Invoice Type - Final; Please attach a copy of this invoice with your payment to ensure proper credit for this loan.					
Page 01					Amount Due 24.00

## LOGS

The invoice was printed on 06/07/2010

Invoice #	Invoice Date	Case File #	Loan #	Estim. Fees
TN0070407	05/26/2010	09-012714	3347	N/A

<< EXTENDED ITEM DESCRIPTION >>

(1)	COST DESCRIPTION
	Recording fee for executed AOA Recording fee for the POA

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The invoice was printed on 06/07/2010

<b>Bill To</b> Taylor, Bean & Whitaker Mortgage Corporation 1417 N. Magnolia Avenue Ocala, FL, 34475		<b>Invoice #</b> <b>Bill Group</b> <b>Client ID</b> <b>Invoice Date</b> TN0070592    F03    TBW    05/28/2010			
<b>Remit To</b> SHAPIRO & KIRSCH 4249 Paysphere Circle, Chicago, IL 60674		<b>Client Loan #</b> <b>Loan Type</b> <b>Case File #</b> 404    FHA    07-11699			
		<b>Mortgagor</b> <b>Investor #</b> <b>Investor</b> Cheeves, James    4103901    GNMA1 MSS			
		<b>Property Address</b> 1277 Promise Land Road Charlotte, TN, 37036			
		<b>Services Rendered By</b> <b>Location</b> TN - Shapiro & Kirsch    TEN 6055 Primacy Parkway Suite 410 Memphis, TN, 38119			
<b>Client Reference</b>	<b>Vendor ID</b>	<b>Payment ID</b>	<b>Vendor TIN</b>	<b>Vendor Phone</b>	<b>Prepared By</b>
N/A	N/A	N/A	36-3578547	(901)767-5566	Shirley Harder

## &lt;&lt; FORECLOSURE INVOICE &gt;&gt;

Code	Client Code	Posted to Accounting	Description	Itemization	Amount
0062		07/13/2009	COST ITEMIZATION		
0194		04/17/2009	CERTIFIED COPIES OF MOBILE HOME DOCUMENT (NON-REC) (1)	10.00	
			RECORDING - MISC (REC) (2)	12.00	
			TOTAL OF ALL COSTS		22.00
			FEE ITEMIZATION		
0394		06/02/2009	ATTORNEY FEE - TITLE /CURATIVE (NON-REC) (3)	500.00	
			TOTAL OF ALL FEES		500.00
			TOTAL OF ALL COSTS, FEES		522.00
Invoice type: Final Bill Sale Held; Sale not Held: Sale Date Not Established; Footer: Invoice Type - Final; Please attach a copy of this invoice with your payment to ensure proper credit for this loan.					
Page 01					Amount Due 522.00

## LOGS

The invoice was printed on 06/07/2010



Invoice #	Invoice Date	Case File #	Loan #	Estim. Fees
TN0070592	05/28/2010	07-11699	404	N/A

<< EXTENDED ITEM DESCRIPTION >>

	<p><b>COST DESCRIPTION</b></p> <p>(1) request a title to the mobile home.</p> <p>(2) RECORDING FEE FOR THE POWER OF ATTORNEY FOR THE AOA</p> <p><b>FEE DESCRIPTION</b></p> <p>(3) From: Taylor, Linda [mailto:LTaylor@taylorbean.com]  Sent: Tuesday, June 02, 2009 9:16 AM  To: Penny McKnight  Cc: Paula Hill  Subject: RE: 1416404-----07-11699</p> <p>Penny,</p> <p>Please accept this email as fee approval in the amount of \$500.00 for the MH Title curative work. I do not see where a request was previously made for fee approval. Please advise when the MH Title Issue is resolved.</p> <p>Linda Taylor  Mobile Home Title Recovery Specialist  Taylor, Bean and Whitaker Mortgage Corp.  (352) 690-9481 (Phone)  (352) 732-9481 (FAX)  ltaylor@taylorbean.com (E-mail)</p>
Page 02	

**Gerald M. Shapiro**  
Admitted in Illinois & Florida  
**Joe M. Kirsch**  
Admitted in Tennessee  
**Sharon N. Fewell**  
Admitted in Arkansas & Tennessee  
**D. Denise Griffin**  
Admitted in Arkansas & Tennessee  
**Ashley M. Jones**  
Admitted in Arkansas & Tennessee



# Shapiro and Kirsch, LLP

ATTORNEYS AT LAW

**Renee G. Kammer**  
Admitted in Tennessee  
**Bonnie B. Culp**  
Admitted in Tennessee  
**Robert Schneider**  
Admitted in Tennessee  
**Matthew McKay**  
Admitted in Tennessee & Arkansas  
**Matthew W. Graves**  
Admitted in Arkansas Federal  
Courts, Kentucky & Tennessee  
**Jeremy Lipford**, Director of  
Operations

June 8, 2010

BNC Group, Inc.  
ATTN: Taylor, Bean, & Whitaker Mortgage Corp Claim Processing  
18750 Lake Drive East  
Chanhassen, MN 55317

Dear Claim Processing Representative:

Please find enclosed the original signed copy of the Proof of Claim prepared on behalf of our firm. Please return a stamped copy of the first page in the enclosed self-addressed stamped envelope. Should you have any questions, please feel free to contact me directly.

Sincerely,

Jeremy Lipford  
Director of Operations  
901-767-5566, ext 125

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