UNITED STATES BANKRUPTCY COURT MIDDLE DISTRICT OF FLORIDA JACKSONVILLE DIVISION	PRO	OF OF	CLAIM		
In re:	Case Nu	ımber:	1		ļ
TAYLOR, BEAN & WHITAKER MORTGATE CORP.	3:09-	-bk-0704	17-JAF		
NOTE: This form should not be used to make a claim for an administrative expeafter the commencement of the case. A "request" for payment of an administrative expense may be filed pursuant to 11 U.S.C. § 503.	ve	anyone else has to claim relating to y copy of statement	our claim. Attach t giving particulars.	29 29 20 20	
Name of Creditor and Address: the person or other entity to short if necessary, please cross out presented. Shapiro & Kirsch, LLP	the debto o Laddress and JACK	witern change of a SONVILLE, FLOR	ppe by ED dres EDA	-	
		A A . A.A	40		1
6055 Primacy Parkway, Suite 410 Memphis, Tennessee 38119	IJÜ	IN 09 20	ilu	i	
	MIDDLE	. S. BANKRUPTC' DISTRICT OF F	lorida	Bankruptcy Court or	dy filed a proof of claim with the r BMC, you do not need to file again. IS FOR COURT USE ONLY
Creditor Telephone Number (901) 767-5566		s where Notice	is to be sent.		x to indicate that this
Name and address where payment should be sent (if different from a	ioove).	Check this	box if you are		a previously filed claim.
c/o Barb Stilke-TBW Claims Administrator LOGS Network		case.	natee iii triia	Claim Number	r (if known):
2121 Waukegan Road, Suite 300 Bannockburn, IL 60015				Filed on:	,
Payment Telephone Number (847) 291-9100		1		Filed Oil.	
1. AMOUNT OF CLAIM AS OF DATE CASE FILED \$ 52,699.35					
If all or part of your claim is secured, complete item 4 below; however, if all If all or part of your claim is entitled to priority, complete item 5.	ll of your cla	im is unsecured,	do not complete	item 4.	
Check this box if claim includes interest or other charges in addition to the	principal ar	nount of claim. A	ttach itemized st	atement of interest or	charges.
2. BASIS FOR CLAIM:	(See ins	structions 3. L.	AST FOUR DI	SIIS OF ANT NUM	MBER BY WHICH CREDITOR
Attorneys fees and costs advanced	#2 and reverse	-	NTIFIES DEBT , Debtor may hav	e scheduled account	as:
A CECUPED CLAIM (Continuition #4 on reverse side.)	C- averal Cla				
Check the appropriate box if your claim is secured by a lien on		aim Amount: \$			NOT include the priority portion of r claim here.
Describe:		Amount of ar	rearage and othe	er charges <u>as of time</u>	case filed included in secured claim,
Real Estate Motor Vehicle Other Value of Property: \$ Annual Interest Rai	te:	% if any: \$		Basi	is for Perfection:
5. PRIORITY CLAIM					Include ONLY the priority portion of
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.	d Priority Cla	aim Amount: \$	<u> </u>		your unsecured claim here.
You MUST specify the priority of the claim:	[Up to \$2,425	5° of deposits tow	vard purchase, lease, or household use -11	or rental of properly or
Domestic support obligations under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B). Wages, salaries, or commissions (up to \$10,950*), earned within 180 day					1 U.S.C. § 507(a)(8).
hefore filing of the bankruptcy petition or cessation of the debtor's	,			ragraph of 11 U.S.C.	
business, whichever is earlier - 11 U.S.C. § 507(a)(4). Contributions to an employee benefit plan - 11 U.S.C. § 507(a)(5).	•	- * Amounts a	re subject to adju		d every 3 years thereafter
6. CREDITS: The amount of all payments on this claim has been cr	edited for t				Date of adjustments
 CREDITS: The amount of all payments of this claim has been of SUPPORTING DOCUMENTS: <u>Attach redacted copies of supports</u> statements of running accounts, contracts, court judgments, morte evidence of perfection of a security interest. (See definition of "reconditions") 	o <u>orting doo</u> gages, and	<u>:uments,</u> such d security agre	as promissory ements. You m	notes, purchase of ay also attach a su	rders, invoices, itemized immary. Attach redacted copies of available, please explain.
DATE-STAMPED COPY To receive an acknowledgment of the enclose a stamped, self-addressed envelope and copy of this pro	ne filing of of of claim	your claim,	DO DO	CUMENTS MAY BE D	AL DOCUMENTS, ATTACHED DESTROYED AFTER SCANNING.
The original of this completed proof of claim form must be sent by telecopy or other electronic means NOT accepted), so that it is at Eastern Time on June 15, 2010, the Bar Date (as defined in the E	ctually rece	sived on or bei	ernight deliver ore 5:00 p.m. p	y (facsimile, revailing	THIS SPACE FOR COURT USE ONLY T. B & W Mortgage Corp.
By Regular Mail to:	By Hand	, Courier, Or C	Overnight Deli	very to:	
BMC Group, Inc. Attn: Taylor, Bean & Whitaker Mortgage Corp. Claim Processing	BMC Grou Attn: Taylo	p, Inc. r, Bean & Whital	ker Mortgage Cor	p. Claim Processing	01717
PO Box 3020 Chanhassen, MN 55317-3020	18750 Lak	e Drive East en, MN 55317	- -		<u>, , , , , , , , , , , , , , , , , , , </u>
	nust sign it.	Sign and print na	ame and title, if a	ny, of the creditor or o	other person authorized to file this claim
DATE and state address and teleph	hone numbe	er it dillerent iron	i the notice addre	ss above. Attach cop 9/2016-11:05:	y or porter or anamey, we may
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Penalty for presenting fraudulent claim is a fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 AND 3571.

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 Com. 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.

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

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.

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:

A ttach 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

DEBTOR

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

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.

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 H.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

INFORMATION

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(c), 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.bincgroup.com/thwinorigage

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Client Reference

N/A

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Vendor Phone

Prepared By

(901)767-5566 Penny McKnight

Bill To	Invoice # Bil.Group	Client ID	Invoice Date		
Taylor, Bean & Whitaker Mortgage	TN0044316 F02	TBW	05/13/2009		
Corporation 1417 N. Magnolia Avenue Ocala, FL, 34475	Client Loan #	Loan Type	Case File #		
	936	FHA	08-001814		
	Mortgagor	Investor #	Investor		
	Warrix Jr., Ralph	N/A	662525msf		
	Property Address				
Remit To	655 South Hunter Bend Road Decatur, TN, 37322				
SHAPIRO & KIRSCH	Services Rendered By	Location			
4249 Paysphere Circle, Chicago, IL 60674	TN - Shapiro & Kirse 6055 Primacy Parkway Suite 410 Memphis, TN, 38119		TEN		

<< FORECLOSURE INVOICE >>

Vendor TIN

36-3578547

Payment ID

Vendor ID

N/A

Client Posted to					
Code	Code	Posted to Accounting	Description	Itemization	Amount
0394		05/12/2009	FEE ITEMIZATION ATTORNEY FEE - TITLE /CURATIVE (NON-REC) (1)	250.00	
			TOTAL OF ALL FEES		250.00 250.00
			TOTAL OF ALL COSTS, FEES		230.00
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			ale not Held: Sale Held; Footer: Invoice Type - Final;	.	
Please a		by of this invoice	with your payment to ensure proper credit for this loar	Amount Due	250.00
rage (/ -			WINGING DAG	250.00

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

<< EXTENDED ITEM DESCRIPTION >>

	FER DESCRIPTION
(1)	From: Taylor, Linda [mailto:LTaylor@taylorbean.com]
	Sent: Tuesday, May 12, 2009 9:20 AM
	To: Fenny McKnight
	Subject: RE: 08-001814 /1435936
	Penny,
	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.
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	Thank you,
	Linda Taylor Mobile Home Title Recovery Specialist
	Taylor, Bean and Whitaker Mortgage Corp.
	(352) 590-9481 (Phone)
	(352) 732-9481 (PAX)
	ltaylor@taylorbean.com (E-mail)
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Bill To	Invoice # Bil.Group	Client ID	Invoice Date		
Taylor, Bean & Whitaker Mortgage Corporation 1417 N. Magnolia Avenue Ocala, FL, 34475	TN0045561 F01	TBW	06/02/2009		
	Client Loan #	Loan Type	Case File #		
	406	FHA	09-015973		
	Mortgagor	Investor #	Investor		
	Jones, John	N/A	664460xsf		
	Property Address				
Remit To SHAPIRO & KIRSCH	1428 Alyssa Drive Chapel Hill, TN, 37034				
4249 Paysphere Circle,	Services Rendered By		Location		
Chicago, IL 60674	TN - Shapiro & Kirs 6055 Primacy Parkwa 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	Lola Moore

	·		** FORECTOSURE INVOICE >>		
Code	Client Code	Posted to Accounting	Description	Itemization	Amount
			COST ITEMIZATION	- 	
0397		05/22/2009	COURT REQUIRED MAILING COST (REC) (1)	5.54	
0179		06/02/2009	PUBLICATION - NOTICE OF SALE (REC) (2)	80.21	
0051	İ	05/04/2009	TITLE SEARCH (REC)	300.00	
			TOTAL OF ALL COSTS	·	385.75
			FEE ITEMIZATION		555175
0031	İ	06/02/2009	ATTORNEY FEE - FORECLOSURE (REC) (3)	450.00	
			TOTAL OF ALL FEES		450.00
	ļ		TOTAL OF ALL COSTS, FEES		835.75
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nvoice t	ype: Forbe	arance Plan/Othe	r Suspended; Sale not Held: Loan Modification; Foot	er: Invoice Type -	
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		of this involce w	with your payment to ensure proper credit for this loa	ın.	
age 0:	1			Amount Due	835.75

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

	COST DESCRIPTION
(1)	SENDING NOS AND MTGR LETTER
(2)	5/29/09
	FEE DESCRIPTION
(3)	close and bill per client
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Bill To	Invoice # Bil.Group	Client ID	Invoice Date		
Taylor, Bean & Whitaker Mortgage	TN0045621 F01	ssv	06/03/2009		
Corporation	Client Loan #	Loan Type	Case File #		
1417 N. Magnolia Ave.		FHA	09-016450		
Ocala, FL, 34475	Mortgagor	Investor #	Investor		
	Chandler, Rebecca A.	102730851	TBW		
	Property Address				
Remit To	1310 LaBrea Drive Chattanooga, TN, 37421				
SHAPIRO & KIRSCH 4249 Paysphere Circle,	Services Rendered By	Location			
Chicago, IL 60674	TN - Shapiro & Kirso 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	Lola Moore

			CC FORECHOSURE INVOICE >>		
Code	Client Code	Posted to Accounting	Description	Itemization	Amount
4			COST ITEMIZATION		· ·
0397		05/20/2009	COURT REQUIRED MAILING COST (REC) (1)	10.64	
0179		06/03/2009	PUBLICATION - NOTICE OF SALE (REC) (2)	530.00	
0051		05/13/2009	TITLE SEARCE (REC)	275.00	
			TOTAL OF ALL COSTS		815.64
	ļ		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
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nvoice	type: Loss	Mitigation/DII · ·	Sale not Held: Loan Modification; Footer: Invoice Type	e - Final;	
			with your payment to ensure proper credit for this lo		
		Dy Of this invoice	men jour payment to endure proper district the in-	Amount Due	1265.6
?age (ΩŢ			Amount Due	220310

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Invoice #	Invoice Date	Case File #	Loan #	Estim. Fees	
TN0045621	06/03/2009	09-016450	638	N/A	

	COST DESCRIPTION
(1)	CERT FRE NOS
(2)	5/22/09, 5/29/09
	FRE DESCRIPTION
(3)	close and bill per client
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Invoice # Bil.Group Client ID	Invoice Date
TN0045650 F01 SSV	06/03/2009
Client Loan # Loan Type	Case File #
359 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 6055 Primacy Parkway Suite 410 Memphis, TN, 38119	ARK
	TN0045650 F01 SSV Client Loan # Loan Type 359 FHA Mortgagor Investor # Billingsley, George 1814359 Property Address 43 Weatherwood Lane Ward, AR, 72176 Services Rendered By TN - Shapiro & Kirsch 6055 Primacy Parkway Suite 410

	Vendor ID	Payment ID	Vendor TIN	Vendor Phone	Prepared By
Client Reference	N/A	N/A	36-3578547	(901)767-5566	Brandon Taylor
N/A	N/A				

ode	Client	Posted to Accounting	Description	Itemization	Amount
031	Code	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
			TOTAL OF ALL COSTS, 1200		
nvoic	e type: Fin	al Bili - File Close	ed; Sale not Held: BK Filed; Footer: Invoice Type -	Final;	
iease)	attach a c	opy of this invoic	e with your payment to ensure proper credit for the	Amount Due	180.

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Invoice #	Invoice Date	Case File #	Loan #	Estim. Fees	
TN0045650	06/03/2009	09-017022	359	N/A	٦

	FET DESCRIPTION
(1)	This file has been closed due to an active bk
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Bill To	Invoice # Bil.Group Client ID	Invoice Date
Taylor, Bean & Whitaker Mortgage	TN0046921 F02 SSV	06/22/2009
Corporation	Client Loan # Loan Type	Case File #
1417 N. Magnolia Ave.	_ 359 FHA	09-017022
Ocala, FL, 34475	Mortgagor Investor #	Investor
	Billingsley, George 1814359	Taylor Bean
	Property Address	
Remit To	43 Weatherwood Lane Ward, AR, 72176	
SHAPIRO & KIRSCH 4249 Paysphere Circle,	Services Rendered By	Location
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	Shirley Harder

<< FORECLOSURE INVOICE >>

Code	Client	Posted to	Description	Itemization	Amount
0051		06/18/2009	COST ITEMIZATION TITLE SEARCE (REC) TOTAL OF ALL COSTS TOTAL OF ALL COSTS, FEES	275.00	275.00 275.00
:	:				
Involo	honer Final	Rill - RK Filed: S	ale not Held: BK Filed; Footer: Involce Type - Final;		
Please a	type: rinal attach a cor	onii - סא רוופס; S ov of this invoice	with your payment to ensure proper credit for this lo	an.	
Page	_	,		Amount Due	275.00

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7.11 M-	Invoice # Bil.Group Client ID	Invoice Date		
Bill To Taylor, Bean & Whitaker Mortgage	TN0047086 B01 SSV	06/25/2009		
Corporation 1417 N. Magnolia Ave. Ocala, FL, 34475	Client Loan # Loan Type	Case File #		
	284 Convent	on 09-017043		
	Mortgagor Investor	# Investor		
	Baggett, Jamie & 4480528	B1 PHLMC		
	Property Address			
Remit To	16 Valiant Cir. Bella Vista, AR, 72715			
SHAPIRO & KIRSCH	Services Rendered By	Location		
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	Linda Shaw

<< BANKRUPTCY INVOICE >>

Code	Client	Posted to Accounting	Description	Itemization	Amount
0149		06/01/2009	COST ITEMIZATION MOTION FILING COST (REC) (1) TOTAL OF ALL COSTS	150.00	150.00
0040		06/01/2009	FEE ITEMIZATION BANKRUPTCY - MOTION-RELIEF FROM STAY (REC) (2) TOTAL OF ALL FEES	400.00	400.00 550.00
		·	TOTAL OF ALL COSTS, FEES		330.00
				:	
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Invoic	e type: Mo	tion for Relief;	and the second credit for this lo		
Please	e attach a c	opy of this invol	ce with your payment to ensure proper credit for this lo	Amount Due	550.

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

	<< EXTENDED ITEM DESCRIPTION >>
	COST DESCRIPTION
1)	09-71442 CHAPTER 7 FILED 3/25/2009
	MOTION FOR RELIEF FILING FEE
	RECOVERABLE
	FRE DESCRIPTION
2)	09-71442 CHAPTER 7 FILED 3/25/2009
	MOTION FOR RELIEF PREPARED AND FILED 6/1/2009; BANKRUPTCY CORRESPONDENCE; RESEARCH AND REVIEW
	RECOVERABLE
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Bill To	Invoice # Bil.Group	Client ID	Invoice Date		
Taylor, Bean & Whitaker Mortgage	TN0047346 F01	ssv	06/29/2009		
Corporation	Client Loan #	Loan Type	Case File #		
1417 N. Magnolia Ave.	.312	FHA	09-016692		
Ocala, FL, 34475	Mortgagor	Investor #	Investor		
	Campbell, Matthew	103973970	TBW		
	Property Address				
Remit To	2898 Norton Branch Road Beechgrove, TN, 37018				
SHAPIRO & KIRSCH	Services Rendered By		Location		
4249 Paysphere Circle, Chicago, IL 60674	TN - Shapiro & Kirsc 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	Lola Moore

<< FORECLOSURE INVOICE >>

Code	Client Code	Posted to Accounting	Description	Itemization	Amount
	 	· · · · · · · · · · · · · · · · · · ·	COST ITEMIZATION		
0397		06/24/2009	COURT REQUIRED MAILING COST (REC) (1)	5.54	
0052		06/29/2009	LATER DATE/UPDATE TITLE SEARCE (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	1	05/29/2009	TITLE INSURANCE (REC)	526.16	
0051		05/28/2009	TITLE SEARCH (REC)	275.00	
	İ	ļ	TOTAL OF ALL COSTS		2063.90
			FEE ITEMIZATION		
0031	1	06/29/2009	ATTORNEY FEE - FORECLOSURE (REC) (3)	600.00	
0032			TOTAL OF ALL FEES	ļ	600.00
			TOTAL OF ALL COSTS, FEES		2663.90
Invoice	type: Fina	I Bill Sale Held; S	Sale not Held: Sale Held; Footer: Invoice Type - Final;		
Please	attach a co	py of this invoice	with your payment to ensure proper credit for this loa	an.	
Page				Amount Due	2663.9

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Invoice #	Invoice Date	Case File #	Loan #		Estim. Fees
TN0047346	06/29/2009	09-016692		312	N/A

	COST DESCRIPTION	1
(1)	cert fee nos	ı
(2)	6/03/09, 6/10/09, 6/17/09	ı
	FEE DESCRIPTION	۱
(3)	sale held	1
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Bill To	Invoice # Bil.Group Client ID	Invoice Date
Taylor, Bean & Whitaker Mortgage	TN0047703 F01 SSV	07/02/2009
Corporation	Client Loan # Loan Type	Case File #
1417 N. Magnolia Ave. Ocala, FL, 34475	490 Convention	09-016975
	Mortgagor Investor #	Investor
	Richardson, Brian 507410823	PHLMC
	Property Address	
Remit To	1157 Primm Road Ashland City, TN, 37015	
SHAPIRO & KIRSCH	Services Rendered By	Location
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

<< FORECLOSURE INVOICE >>

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

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400			_ "	Estim. Fees
Invoice #	Invoice Date	Case File #	Loan #	
	07/02/2009	09-016975	490	N/A
TN0047703	0,,02,200-			

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	Invoice Date	Case File #	Loan #	Estim. Fees
Invoice # TN0047703	07/02/2009	09-016975	0002559490	N/A
1N0047703	4., 02, 111			

ođe	Billing Code / Description
	ADJUSTMENT REASONS
031	A DEPONITY WE'VE WODECLASTIFE
	50% of \$500 FHIMC cap is allowed at File Received.
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	Invoice # Bil.Group Client II	Invoice Date
Bill To	TN0049476 F01 SSV	07/29/2009
Taylor, Bean & Whitaker Mortgage	Client Loan # Loan Type	Case File #
Corporation 1417 N. Magnolia Ave. Ocala, FL, 34475	614 Convent	ion 09-017378
	Mortgagor Investor	# Investor
	James, Angela 4493482	61 FHLMC
	Property Address	
Remit To	108 East Grove Road Gleason, TN, 38229	
SHAPIRO & KIRSCH	Services Rendered By	Location
4249 Paysphere Circle, Chicago, IL 60674	TN - Shapiro & Kirsch 6055 Primacy Parkway Suite 410 Memphis, TN, 38119	TEN

	Vendor ID	Payment ID	Vendor TIN	Vendor Phone	Prepared By
Client Reference	N/A	N/A	36-3578547	(901)767-5566	Lauren McKee
N/A	M/A				

ođe	Client	Posted to Accounting	Description	Itemization	Amount
			COST ITEMIZATION	1	
		07/08/2009	COURT REQUIRED MAILING COST (REC) (1)	5.54	
397	1	07/24/2009	FUBLICATION - NOTICE OF SALE (REC) (2)	540.00	
179		07/17/2009	RECORDING SUBSTITUTION (REC)	12.00	
200		06/22/2009	TITLE SEARCH (REC) (3)	225.00	
1021	1	00,22,200	TOTAL OF ALL COSTS	1	782.54
	ì	ļ	FEE ITEMIZATION	ļ [
	1	07/28/2009	ATTORNEY FEE - FORECLOSURE (REC) (4)	550.00	
0031		07/20/2009	ATTORNEY FEE - TITLE /CURATIVE (NON-REC) (5)	250.00	
0394	1	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	TOTAL OF ALL FEES	1	800.00
	1		TOTAL OF ALL COSTS, FEES		1582.54
				- Involce Type -	1
			elnstatement/Payoff; Sale not Held: Reinstated; Foote		
Please	e attach a c	opy of this invoi	ce with your payment to ensure proper credit for this l	Dail.	1582.
	01			Amount Due	1502

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Invoice # Invoice Date Case File # Loan # Estim. Fees

TN0049476 07/29/2009 09-017378 614 N/A

<< EXTENDED ITEM DESCRIPTION >> COST DESCRIPTION (1) To send NOS and Mortg. Letters (2) 7/10/09, 7/17/09, 7/24/09 (3) FEE DESCRIPTION (4)fhlmc (5) Issue: Additional Fee Request-PC : Closed Start Date: 7/8/2009 Close Date: 7/17/2009 Entered By: Joyce Selena Love (at-11ntn) Closed By: Catherine McCloud (spartasp) Reviewed By: Christina Palacios-Wootten (fidelity) Reviewed: 7/9/2009 Projected End: 7/22/2009 Days Open: 8 Comments 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 Motary Acknowledgement. I are going to attempt to file for title claim in order to resolve this defect. As we complete the necessary activities 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. Resolution: Fee approved.

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Page 02

Bill To	Invoice # Bil.Group	Client ID	Invoice Date			
Taylor, Bean & Whitaker Mortgage	TN0049946 F02	SSV	08/06/2009			
Corporation	Client Loan #	Loan Type	Case File #			
1417 N. Magnolia Ave. Ocala, FL, 34475	977	PMI	09-018330			
00020, 12, 05475	Mortgagor	Investor #	Investor			
	Webb, Pamela	366830465	FHLMC			
	Property Address					
Remit To	315 Cindy Cove Ripley, TN, 38063					
SHAPIRO & KIRSCH 4249 Paysphere Circle,	Services Rendered By	Location				
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	Lola Moore

<< FURECLOSURE INVOICE >>						
Code	Client Code	Posted to Accounting	Description	Itemization	Amount	
			COST ITEMIZATION			
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		
			TOTAL OF ALL COSTS]	619.16	
			FEE ITEMIZATION]		
0031		08/05/2009	ATTORNEY FEE - FORECLOSURE (REC) (4)	450.00		
			TOTAL OF ALL FEES	1.1	450.00	
' I			TOTAL OF ALL COSTS, FEES	1	1069.16	
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Invoice #	Invoice Date	Case Pile #	Loan #	Estím. Fees	_}
TN0049946	08/06/2009	09-018330	977	N/A	7

COST DESCRIPTION (1) CERT PER NOS (2) 07/33/09 07/30/09 FRA DESCRIPTION (4) close an dhill per client PAGE 02		
(2) G7/33/09 07/38/09 SERVICE OF THE CONTROL OF TH		
(4) PIE DESCRIPTION (5) PIE DESCRIPTION (6) Close an dbill par client		
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(4) close an dhill per client	(3)	FALMC
		FEE DESCRIPTION
	(4)	close an dbill per client
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Bill To	Invoice # Bil.Group Client ID	Invoice Date			
Taylor, Bean & Whitaker Mortgage	TN0051503 F01 SSV	08/27/2009			
Corporation	Client Loan # Loan Type	Case File #			
1417 N. Magnolia Ave.	410 Convention	09-017705			
Ocala, FL, 34475	Mortgagor Investor #	Investor			
·	Cronk, Katherine L. 7017410	Taylor Bean			
	Property Address				
Remit To	2272 Windy Lane Sevierville, TN, 37876				
SHAPIRO & KIRSCH					
4249 Paysphere Circle,	Services Rendered By	Location			
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	Travis Scaggs

<< FORECLOSURE INVOICE >>

Code	Client Code	Posted to Accounting	Description	Itemization	Amount
			COST ITEMIZATION		
0397		07/08/2009	COURT REQUIRED MAILING COST (REC) (1)	22.16	
0179]	07/27/2009	PUBLICATION - NOTICE OF SALE (REC) (2)	690.00	
0200		07/14/2009	RECORDING SUBSTITUTION (REC)	12.00	
0051		06/29/2009	TITLE SEARCH (REC)	275.00	
			TOTAL OF ALL COSTS		999.16
			FEE ITEMIZATION		
0031		08/24/2009	ATTORNEY FEE - FORECLOSURE (REC) (3)	540.00	
	ĺ	1	TOTAL OF ALL FEES	1	540.00
			TOTAL OF ALL COSTS, FEES		1539.16
Invoice	type: NBS	Final; Sale not i	Heid: Cancelled Per Lender; Footer: Invoice Type - Fire with your payment to ensure proper credit for this lo	ian.	
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Invoice #**	Invoice Date	Case File #	Loan #	Estim. Fees
TN0051503	08/27/2009	09-017705	A10	N/A

COST DESCRIPTION To send NOS and MOrtg. Letters	
To send NOS and MOrtg. Letters	
7/11/09, 7/18/09, 7/25/09	
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Bill To	Invoice #	Bil Group	Client ID	Invoice Date		
Taylor, Bean & Whitaker Mortgage	TN0052287	F01	ssv	09/08/2009		
Corporation	Client Loan #		Loan Type	Case File #		
1417 N. Magnolia Ave. Ocala, FL, 34475	803		PHA	09-017680		
00010, 22, 241.3	Mortgagor		Investor #	Investor		
	Hawkins, Mi	ke1	102719656	GNMA		
	Property Address					
Remit To	359 Dayton Mountain Highway Dayton, TN, 37321					
SHAPIRO & KIRSCH 4249 Paysphere Circle,	Services Rend	Location				
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	Lola Moore

<< FORECLOSURE INVOICE >>

Code	Client Code	Posted to	Description	Itemization	Amount	
			COST ITEMIZATION			
0397		06/26/2009	COURT REQUIRED MAILING COST (REC) (1)	16.62		
0179	}	07/15/2009	PUBLICATION - NOTICE OF SALE (REC) (2)	512.67	1	
0200		07/02/2009	RECORDING SUBSTITUTION (REC)	12.00		
0051		05/24/2009	TITLE SEARCE (REC)	275.00		
į į	(TOTAL OF ALL COSTS	ì	816.29	
, ,	\		FEE ITEMIZATION	ì		
0032]	08/13/2009	ATTORNEY FRE - FORECLOSURE (REC) (3)	450.00		
0050		07/28/2009	POSTPONEMENT FER (REC) (4)	300.00		
		,	TOTAL OF ALL FEES	ſ	750.00	
	}	ļ	TOTAL OF ALL COSTS, FEES	j	1566.29	
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Invoice #	Invoice Date	Case File #	Loan #	Estim. Fees
TN0052287	09/08/2009	09-017680	803	N/A

, ,	COST DESCRIPTION
(1)	To send NOS and MOrty. letters
(2)	7/01/09, 7/08/09, 7/15/09
	FRE DESCRIPTION
(3)	close and bill
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Bill To	Invoice #	Bil.Group	Client ID	Invoice Date		
Taylor, Bean & Whitaker Mortgage	TN0045577	E01	TBW	06/03/2009		
Corporation	Client Loan #		Loan Type	Case File #		
1417 N. Magnolia Avenue Ocala, FL, 34475	277		Convention	08-010105		
, , , , , , , , , , , , , , , , , , , ,	Mortgagor		Investor #	Investor		
	Green, Tamm	A L.	N/A	Wells Fargo		
(Property Address					
Remit To	3290 Mario	Street				
SHAPIRO & KIRSCH	Memphis, TN, 38127					
4249 Paysphere Circle,	Services Rend	Location				
Chicago, IL 60674	TN - Shapiro & Kirsch TEN 6055 Frimacy 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

<< EVICTION INVOICE >>

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Code	Client Code	Posted to Accounting	Description	Itemization	Amount
			COST ITEMIZATION		
0125		02/20/2009	PILING PER/EVICTION PERS (REC) (1)	197.50	
D280		04/20/2009	WRIT OF POSSESSION FILING FRE (REC) (2)	25.00	
,		}	TOTAL OF ALL COSTS	,	222,50
		}	FEE ITEMIZATION	,	
0024		06/03/2009	ATTORNEY PER - EVICTION (REC) (3)	350.00	
		}	TOTAL OF ALL FEES		350.00
			TOTAL OF ALL COSTS, FEES		572.50
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Page 0				Amount Due	572.50

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	Invoice Date	Case File #	Loan #	Estim. Fees
Invoice # TN0045577	06/03/2009	08-010105	.1277	N/A

			
COST DESCRIPTION			
fee for lockout			
FEE FOR SERVICE			
FILING FEE FOR DW			
fee for writ			
FEE DESCRIPTION			
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Bill To	Invoice # Bil.Group Client ID	Invoice Date		
Taylor, Bean & Whitaker Mortgage	TN0045642 F01 TBW	06/03/2009		
Corporation	Client Loan # Loan Type	Case File #		
1417 N. Magnolia Avenue Ocala, FL, 34475	655 Convention	09-013920		
	Mortgagor Investor #	Investor		
	Haines, Kevin Eric 1481655	Wells Fargo		
	Property Address			
Remit To SHAPIRO & KIRSCH	110 Sun Valley Road (per Deed of 110 Sun Valley Drive (per Asses Mount Juliet, TN, 37122			
4249 Paysphere Circle,	Services Rendered By	Location		
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	Lola Moore

Code	Client Code	Posted to Accounting	Description	Itemization	Amount
	-		COST ITEMIZATION	1	
0397		05/07/2009	COURT REQUIRED MAILING COST (REC) (1)	5.32	
0179	1	05/26/2009	PUBLICATION - NOTICE OF SALE (REC) (2)	742.45	
0051		03/16/2009	TITLE SEARCE (REC)	300.00	4445 55
			TOTAL OF ALL COSTS		1047.77
	ļ		FEE ITEMIZATION		
0031		06/03/2009	ATTORNEY FEE - FORECLOSURE (REC)	450.00	,
0394		04/14/2009	ATTORNEY FEE - TITLE /CURATIVE (REC) (3)	350.00	
0034			TOTAL OF ALL FEES	1	800.00
	ì		TOTAL OF ALL COSTS, FEES		1847.77
			·		
Invoice	e type: Fina	al Bill - BK Flled;	Sale not Held: BK Filed; Footer: Invoice Type - Final	;	
Please	attach a co	py of this invoic	e with your payment to ensure proper credit for this	loan.	1847.7
Page				Amount Due	104/.

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

	CONTENTED THE DESCRIPTION OF THE PROPERTY OF T
	COST DESCRIPTION
(1)	To send NOS and Mortg. Letters
	5/12/09, 5/19/09, 5/26/09
	FEE DESCRIPTION
(3)	Approved \$350 for curative work by Jonathan Green
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Bill To	Invoice # Bil.Group	Client ID	Invoice Date
Taylor, Bean & Whitaker Mortgage	TN0045667 B01	TBW	06/04/2009
Corporation	Client Loan #	Loan Type	Case File #
1417 N. Magnolia Avenue Ocala, PL, 34475	.036	Convention	09-013723
ocara, FM, See, S	Mortgagor	Investor #	Investor
	Reed Jr., Bobby N.	1661036	Wells Fargo
 	Property Address		
Remit To	6563 Esquire Lane		
SHAPIRO & KIRSCH	Hixson, TN, 37343		
4249 Paysphere Circle,	Services Rendered By		Location
Chicago, IL 60674	TN - Shapiro & Kirs 6055 Primacy Parkwa 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	Linda Shaw

<< BANKRUPTCY INVOICE >>

Code	Client Code	Posted to Accounting	Description	Itemization	Amount
0041		04/08/2009	FEE ITEMIZATION BANKRUPTCY - PROOF OF CLAIM (REC) (1) TOTAL OF ALL FRES TOTAL OF ALL COSTS, FEES	500.00	500.00 500.00
Invoice 1	type: Proof	of Claim; Footer	: Invoice Type - Final;		
		y of this invoice	with your payment to ensure proper credit for this loa		
Page 0	1			Amount Due	500.00

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·			_ "	Estim. Pees
1	Invoice Date	Case File #	Loan #	
Invoice #		00 013733	036	N/A
TNO045667	06/04/2009	09-013723		

Æ	E DESCRIPTION
-	09-12027 / CE 13 4/1/2009
	09-12027 / CR 13 07-2000 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
	4/08/2009; CHAPTER 13 PLAN OBTAINED AND REVIEWED; BARROWS ST
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Bill To	Invoice # Bil.Group	Client ID	Invoice Date
Taylor, Bean & Whitaker Mortgage	TN0045823 F02	TBW	06/05/2009
Corporation 1417 N. Magnolia Avenue Ocala, FL, 34475	Client Loan #	Loan Type	Case File #
	_166	PHA	07-17340
	Mortgagor	Investor #	Investor
	Lakhanpal, Joann	N/A	662415xsf
	Property Address		
Remit To	914 Paul Pettit Road Mohawk, TN, 37810		
SHAPIRO & KIRSCH	Services Rendered By		Location
4249 Paysphere Circle, Chicago, IL 60674	TN - Shapiro & Kirso 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	Shirley Harder

Code	Client Code	Posted to Accounting	Description Itemiza	tion	Amount
0193 0194		05/05/2009 05/07/2009	COST ITEMIZATION RECORDING - DEED(8) (REC) (1) RECORDING - MISC (REC) (2) TOTAL OF ALL COSTS TOTAL OF ALL COSTS, FEES	12.00	24.00 24.00
					•
Invoice	tyne: Final	Bill - Postsale Si	ervices; Sale not Held: Postsale; Footer: Invoice Type - Final;		
Please a	attach a co	by of this invoice	with your payment to ensure proper credit for this loan.	+ Due	24.00

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Invoice #	Invoice Date	Case File #	Loan #	Estim. Fees	
TN0045823	06/05/2009	07-17340	166	N/A	

	CC EATERIOED TILL
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1)	Recording Fee for the STD
2)	executed AOA
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(901)767-5566 Melissa Gilbert

Bill To	Invoice # Bil.Gro	up Client ID	Invoice Date			
Taylor, Bean & Whitaker Mortgage	TN0045922 E01	TBW	06/08/2009			
Corporation	Client Loan #	Loan Type	Casa File #			
1417 N. Magnolia Avenue Ocala, FL, 34475	.442	.442 Convention				
00010, 11, 341,0	Mortgagor	Investor #	Investor			
	G417 - Pand al	N/A	Wells			
	Sills, Daniel	N/A	Fargo			
	Property Address					
Remit To	171 North Point Ci	rcle				
SHAPIRO & KIRSCH	Shelbyville, TN, 3	7160				
4249 Paysphere Circle,	Services Rendered By		Location			
Chicago, IL 60674	TN - Shapiro & Kir	TN - Shapiro & Kirsch TH 6055 Primacy Parkway				
	6055 Primacy Parkw					
	Suite 410					
	[[Memphis, TN, 38119)				

<< EVICTION INVOICE >>

36-3578547

Code	Client Code	Posted to Accounting	Description	Itemization	Amount
			COST ITEMIZATION		
0125		02/02/2009	FILING PER/EVICTION FERS (REC) (1)	172.50	
0280		03/17/2009	WRIT OF POSSESSION FILING FEE (REC) (2)	47.00	
'	}		TOTAL OF ALL COSTS	ļ .	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	l	619.50
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Invoice	type: NBS	Final; Footer: Inv	voice Type - Final;		
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Page C				Amount Due	619.50

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

	COST DESCRIPTION
(1)	
(2)	fee for writ
	FEE DESCRIPTION
(3)	PROP 18 VACANT
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Pag	e 02



Bill To	Invoice # Bil.G	roup Client ID	Invoice Date		
Taylor, Bean & Whitaker Mortgage	TN0045923 E01	TBW	06/08/2009		
Corporation	Client Loan #	Loan Type	Case File #		
1417 N. Magnolia Avenue Ocala, FL, 34475	195	Convention	08-010934		
	Mortgagor	Investor #	Investor		
	Palubicki, Tracy	/ N/A	COLONIAL		
	Property Address				
Remit To	1136 Darbytown Drive Nashville, TN, 37207				
SHAPIRO & KIRSCH 4249 Paysphere Circle,	Services Rendered B	Location			
Chicago, IL 60674	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

<< EVICTION INVOICE >>

Code	Client Code	Posted to Accounting	Description	Itemization	Amount
	 		COST ITEMIZATION		
0125		03/10/2009	FILING FEE/EVICTION FEES (REC) (1)	104.27	
0280		04/28/2009	WRIT OF POSSESSION FILING FEE (REC) (2)	65.00	
	,		TOTAL OF ALL COSTS	j	169.27
			FEE ITEMIZATION)	
0024		06/08/2009	ATTORNEY FRE - EVICTION (REC) (3)	400.00	
]		TOTAL OF ALL FEES]	400.00
]		TOTAL OF ALL COSTS, FEES)	569.27
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Invoice #	Invoice Date	Case File #	Loan #	Estim. Fees
TN0045923	06/08/2009	08-010934	. 195	N/A

	COST DESCRIPTION
(1)	FILING FEE FOR DW
	POSTAGE
(2)	fee for writ
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(3)	PROP IS VACANT
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Bill To	Invoice # Bil.Group	Client ID	Invoice Date		
Taylor, Bean & Whitaker Mortgage	TN0046034 F01	TBW	06/09/2009		
Corporation	Client Loan #	Loan Type	Case File #		
1417 N. Magnolia Avenue Ocala, FL, 34475	794	VA	08-004209		
33324, 12, 313, 3	Mortgagor	Investor #	Investor		
	Neeb, Roger G.	02702231	662416XSF		
	Property Address				
Remit To	122 Cutter Lane Clinton, TN, 37716				
SHAPIRO & KIRSCH 4249 Paysphere Circle,	Services Rendered By		Location		
Chicago, IL 60674	TN - Shapiro & Kirsch 6055 Primacy Parkway Suite 410 Memphis, TN, 38119	1	TEN		

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

<< FORECLOSURE INVOICE >>

Code	Client	Posted to Accounting	Description	Itemization	Amount
			COST ITEMIZATION		
0397		04/14/2009	COURT REQUIRED MAILING COST (REC) (1)	65.16	
0052		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 SEARCE (REC)	300.00	
0259		06/09/2009	TITLE SEARCE / EXAMINATION (REC)	150.00	
			TOTAL OF ALL COSTS	i	1612.66
}			FEE ITEMIZATION		
0031		06/09/2009	ATTORNEY FER - 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	
}			TOTAL OF ALL FEES		1250.00
1			TOTAL OF ALL COSTS, FRES	Į	2862.66
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			with your payment to ensure proper credit for this loan	, }	
		, 5. 6.13 111VOICE	man your payment to ensure proper creat for this loan		2052 55
Page 0	'- -			Amount Due	2862.66

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Invoice # Invoice Date Case File # Loan # Estim. Fees
TN0046034 06/09/2009 08-004209 2794 N/A

<< EXTENDED ITEM DESCRIPTION >>

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	COST DESCRIPTION
(1)	CERT FEE NOS
	SENT THE ADJ LIRS.
(2)	4/16/09, 4/23/09, 4/30/09
	FEE DESCRIPTION
(3)	sale held
(4)	FER APPROVAL BY CLIENT.
(5)	From Rimberly Sanford Sent 6/26/2009 3:16:00 PM
	To Hilary Martin
	Subject RE: 0001717794. Issue Request Type Stop/Hold Action Message
	Your issue for this file has been closed for the following reason: \$150.00 Approved
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sill To	Invoice # Bil.Group	Client ID	Invoice Date
Taylor, Bean & Whitaker Mortgage	TN0046088 E01	TBW	06/10/2009
Taylor, Bean & Whitaker Moregage Corporation	Client Loan #	Loan Type	Case File #
1417 N. Magnolia Avenue	822	Convention	08-007954
cala, FL, 34475	Mortgagor	Investor #	Investor
	Isbell, James	N/A	Taylor,
	Property Address		
Remit To	1614 Palos Street Athens, TN, 37303		
SHAPIRO & KIRSCH	Services Rendered By		Location
4249 Paysphere Circle, Chicago, IL 60674	TN - Shapiro & Kirs 6055 Primacy Parkwa 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

<< EVICTION INVOICE >>

Code	Client Code	Posted to Accounting	Description	Itemization	Amount
125		02/03/2009	COST ITEMIZATION FILING PEE/EVICTION FEES (REC) (1)	123.50	
280	 	04/27/2009	WRIT OF POSSESSION FILING FEE (REC) (2) TOTAL OF ALL COSTS	120.00	243.50
024		06/10/2009	FEE ITEMIZATION ATTORNEY FEE - EVICTION (REC) (3) TOTAL OF ALL FEES TOTAL OF ALL COSTS, FEES	400.00	400.00 643.50
			TOTAL OF ADD COSTS, 1220		
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nvoice	e type: NB:	S Final; Footer: I	nvoice Type - Final;	is loan.	
lease	attach a c	opy of this invoic	e with your payment to ensure proper credit for th	Amount Due	643.

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

		•	EXIENDED	1111	DESCRIPTION >>
_	COST DESCRIPTION				
1)	FILING FEE FOR DW				
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	FEE DESCRIPTION				
3)	PROP IS VACANT				
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Bill To	Izvoice #	Bil.Group	Client ID	Invoice Date
Taylor, Bean & Whitaker Mortgage	TN0046155	E02	TBW	06/11/2009
Corporation	Client Loan #		Loan Type	Case File #
1417 N. Magnolia Avenue Ocala, FL, 34475	668/TBW		Convention	08-009750
ocard, 12, 541,5	Mortgagor		Investor #	Investor
	Strickland,	Gary	N/A	Wells Fargo
<u> </u>	Property Addr	88		
Remit To	1620 Miller			
SHAPIRO & KIRSCH	Memphis, TN	, 38106		
4249 Paysphere Circle,	Services Rend	ered By		Location
Chicago, IL 60674	TN - Shapir 6055 Primac Suite 410 Memphis, TN	y Parkway		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

<< EVICTION INVOICE >>

Code	Client Code	Posted to Accounting	Description	Itemization	Amount
0125		06/10/2009	COST ITEMIZATION FILING FEE/EVICTION FEES (REC) (1) TOTAL OF ALL COSTS	65.00	65.00
			TOTAL OF ALL COSTS, FEES		65.00
	} }				
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			mpleted; Sale not Held: Postsale; Footer: Invoice Type with your payment to ensure proper credit for this load		
Page (Amount Due	65.00

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

		COST DESCRIPTION
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Bill To	Invoice # Bil.Grou	p Client ID	Invoice Date			
Taylor, Bean & Whitaker Mortgage	TN0046359 F01	TBW	06/15/2009			
Corporation	Client Loan #	Loan Type	Case File #			
1417 N. Magnolia Avenue Ocala, FL, 34475	⁻⁵³⁰	FHA	09-012590			
ocara, FM, See/S	Mortgagor	Investor #	Investor			
	Nugent, Wesley A.	N/A	686953XSF			
1	Property Address					
Remit To	267 Atchison Road Camden, TN, 38320					
SHAPIRO & KIRSCH 4249 Paysphere Circle,	Services Rendered By	Location				
Chicago, IL 60674	TN - Shapiro & Kir 6055 Primacy Parkw Suite 410 Mamphis, 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	Lola Moore

<< FORECLOSURE INVOICE >>

Code	Client Code	Posted to Accounting	Description	Itemization	Amount
			COST ITEMIZATION		
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(8) (REC),	12.00	
1			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	
1		ļ	TOTAL OF ALL COSTS]	937.86
1		}	FEE ITEMIZATION]	
0031		06/15/2009	ATTORNEY FEE - FORECLOSURE (REC) (3)	600.00	
0050		05/20/2009	POSTPONEMENT FEE (REC)	150.00	
ĺ		}	TOTAL OF ALL FEES	f	750.00
- 1		}	TOTAL OF ALL COSTS, FEES	1	1687.86
Please a	ttach a cop		 eld: Sale Held; Footer: Invoice Type - Final; with your payment to ensure proper credit for this loa	an.	
Page 0	1			Amount Due	1687.8

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•				Estim. Fees
I	Invoice Date	Case File #	Loan #	ERCIM. FOES
Invoice #	INVOICE DECE			N/A
	06/15/2009	09-012590	630	N/A
lmx0046359	00/13/4009	•• ••		

	<< EXTENDE	'D TIEM	DESCRIPTION	 	
COST DESCRIPTION					
SENDING MTGR LETTER AND NOS					
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FEE DESCRIPTION					
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	Invoice Date	Case File #	Loan #	Estim. Pees	
Invoice #	06/15/2009	09-012590	2537630	N/A	
TN0046359	00,10,100				

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<< ADJUSTMENT DESCRIPTION >>

le	Billing Code / Description
	ADJUSTMENT REASONS
- 1	DECODDING - DEED(S)
93	re entered on another invoice
57	TITLE INSURANCE cost not needed due to bk filed by TBW- file closed by another client- deed recorded
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LOGS: -

	Invoice # Bil.Group Client ID	Invoice Date
Bill To Taylor, Bean & Whitaker Mortgage	TN0046625 F01 TBW	06/18/2009
Corporation	Client Loan # Loan Type	Case File #
1417 N. Magnolia Avenue	962 Convention	09-014260
Ocala, FL, 34475	Mortgagor Investor #	Investor
	Rohde, Randall L. 443781419	FHLMC
	Property Address	
Remit To	794 Wallace Way Grimsley, TN, 38565	
SHAPIRO & KIRSCH	Services Rendered By	Location
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	Lola Moore

<< FORECLOSURE INVOICE >>

Code	Client Code	Posted to Accounting	Description	Itemization	Amount
		-	COST ITEMIZATION		
0397		04/27/2009	COURT REQUIRED MAILING COST (REC) (1)	43.44	
179		05/13/2009	FUBLICATION - NOTICE OF SALE (REC) (2)	283.05	
0051		03/22/2009	TITLE SEARCH (REC) (3)	200.00	526.49
	1	İ	TOTAL OF ALL COSTS		326.49
	ŀ		FEE ITEMIZATION	}	
0031	1	06/18/2009	ATTORNEY PEE - FORECLOSURE (REC) (4)	450.00	
0050	ļ	05/19/2009	POSTPONEMENT FEE (REC)	150.00	coo 00
			TOTAL OF ALL FEES	\	600.00
		1	TOTAL OF ALL COSTS, FEES		1126.49
			du Colo pot Hold: Short Sale: Fonter: Invoice Type - Fir	al:	
Invoice	type: Fina	il Bill - File Close	d; Sale not Held: Short Sale; Footer: Invoice Type - Fir e with your payment to ensure proper credit for this loa	ın.	
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Invoice #	Invoice Date	Case File #	Loan #	Estim. Fees
TN0046625	06/18/2009	09-014260	, i 962	N/A

	<<	EXTENDED	ITEM	DESCRIPTION	<i></i>
COST DESCRIPTION					
sending mtgr letters and nos					
SEnt the Adj Ltrs. 4/29/09, 5/06/09, 5/13/09					
4/29/09, 5/06/09, 5/13/09 FRIMC					
FEE DESCRIPTION					
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Bill To	Invoice #	Bil.Group	Client ID	Invoice Date	
Taylor, Bean & Whitaker Mortgage	TN0046712	E01	TBW	06/19/2009	
Corporation	Client Loan #		Loan Type	Case File #	
1417 N. Magnolia Avenue Ocala, FL, 34475	. 415/TBW		Convention	08-010094	
ocala, Fi, 344/3	Mortgagor		Investor #	Investor	
	Green, Tammy	F.	N/A	COLONIAL	
	Property Address				
Remit To SHAPIRO & KIRSCH	1207 Creston 1207 Creston Memphis, TN,	Road (p		E Trust)	
4249 Paysphere Circle,	Services Rende	red By		Location	
Chicago, IL 60674	TN - Shapiro 6055 Primacy Suite 410 Memphis, TN,	Parkway		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

<< EVICTION INVOICE >>

Code	Client Code	Posted to Accounting	Description	Itemization	Amount
			COST ITEMIZATION	7	
0125		03/24/2009	FILING FER/EVICTION FEES (REC) (1)	197.50	
0280) 	05/14/2009	WRIT OF POSSESSION FILING FEE (REC) (2)	25.00	
			TOTAL OF ALL COSTS	1	222.50
	l i		FEE ITEMIZATION	{	
0024	[06/19/2009	ATTORNEY FEE - EVICTION (REC) (3)	400.00	
	!		TOTAL OF ALL FEES	1	400.00
		i	TOTAL OF ALL COSTS, FRES	1	622.50
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Invoice	type: NBS	Final; Footer: Inv	volce Type - Final;		
Please a	ttach a cop	y of this invoice	with your payment to ensure proper credit for this is	oan.	
Page ()1			Amount Due	622.50

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

1	COST DESCRIPTION
(1)	PEE FOR LO
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	FILING FEE FOR DW
(2)	fee for writ
	FEE DESCRIPTION
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B111 To	Invoice # Bil.Group Client I	D Invoice Date
Taylor, Bean & Whitaker Mortgage	TN0046758 F01 TBW	06/19/2009
Corporation 1417 N. Magnolia Avenue Ocala, FL, 34475	Client Loan # Loan Typ	pe Case File #
	. 528 VA	09-015187
	Mortgagor Investor	r # Investor
	O'dell, Heirs of N/A	689857msf
	Property Address	
Remit To	4370 Boeingshire Drive Memphis, TN, 38116	
SHAPIRO & KIRSCH 4249 Paysphere Circle,	Services Rendered By	Location
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	Lola Moore

<< FORECLOSURE INVOICE >>

Code	Client Code	Posted to Accounting	Description	Itemization	Amount
			COST ITEMIZATION		
0397		04/27/2009	COURT REQUIRED MAILING COST (REC) (1)	43.44	
0052		06/19/2009	LATER DATE/UPDATE TITLE SEARCE (REC)	75.00	
0179		05/15/2009	PUBLICATION - NOTICE OF SALE (REC) (2)	555.00	
0193	1	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	
0257	1	04/10/2009	TITLE SEARCH (REC)	300.00	
0259		06/19/2009	TITLE SEARCH / EXAMINATION (REC)	150.00	
V239	i		TOTAL OF ALL COSTS	1	1499.44
			FEE ITEMIZATION	1	
			ATTORNEY FEE - FORECLOSURE (REC) (3)	600.00	
0031		06/19/2009	POSTPONEMENT FEE (REC)	150.00	
0050		06/01/2009	TOTAL OF ALL FEES	1	750.00
		ŀ	TOTAL OF ALL COSTS, FEES	1	2249.44
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Involc	e type: NBS	Final; Sale not	Held: Sale Held; Footer: Invoice Type - Final;	oan	ı
Please	attach a c	opy of this invoic	e with your payment to ensure proper credit for this !	Amount Due	2249.4
Page	01			AMOUNT DOG	

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

	COST DESCRIPTION
(1)	sending mtgr letters and nos
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	Sent the Adj Ltrs.
(2)	4/30/09, 5/07/09, 5/14/09
	FEE DESCRIPTION
(3)	sale held
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Pag	ge 02

Bill To	Invoice # Bil.Group	Client ID	Invoice Date		
Taylor, Bean & Litaker Mortgage	TN0046979 F02	TBW	06/23/2009		
Corporation	Client Loan #	Loan Type	Case File #		
1417 N. Magnolia Avenue Ocala, FL, 34475	1960	PHA	08-002965		
	Mortgagor	Investor #	Investor		
	Lee, Ronald	N/A	653651xsf		
	Property Address				
Remit To	299 Walnut Street Spring City, TN, 37	381			
SHAPIRO & KIRSCH 4249 Paysphere Circle,	Services Rendered By	Services Rendered By			
Chicago, IL 60674	TN - Shapiro & Kirs 6055 Primacy Parkwa 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

<< FORECLOSURE INVOICE >>

Code	Client	Posted to	Description	Itemization	Amount		
	Code	Accounting	\				
	[COST ITEMIZATION				
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 STARCH (REC)	300.00			
	})	TOTAL OF ALL COSTS	ļ ļ	858.07		
	ł	Į	FEE ITEMIZATION	}			
0031	}	06/23/2009	ATTORNEY FEE - FORECLOSURE (REC)	600.00			
	ł		TOTAL OF ALL FEES	ł	600.00		
·	1	{	TOTAL OF ALL COSTS, FEES		1458.07		
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Invoice Final;	Invoice type: Final Bill - Cancel/Reinstatement/Payoff; Sale not Held: Reinstated; Footer: Invoice Type - Final;						
Please a	ittach a cop	y of this invoice	with your payment to ensure proper credit for this loa	ın.			
Page (Amount Due	1458.07		

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Invoice #	Invoice Date	Casa File #	Loan #	Estim. Fees	
TN0046979	06/23/2009	08-002965	960	N/A	

	COST DESCRIPTION
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(2)	6/03/09, 6/10/09, 6/17/09
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Pag	e 02

Bill To	Invoice #	Bil.Group	Client ID	Invoice Date	
Taylor, Bean & Whitaker Mortgage	TN0047626	B03	TBW	07/02/2009	
Corporation	Client Loan #		Loan Type	Case File #	
1417 N. Magnolia Avenue Ocala, FL, 34475	762		Convention	07-13364	
	Mortgagor		Investor #	Investor	
·	Demonbreun, A.	Richard	N/A	Colonial	
<u> </u>	Property Address				
Remit To	746 Benton	Avenue			
SHAPIRO & KIRSCH	Nashville, TN, 37204				
4249 Paysphere Circle,	Services Rend	Location			
Chicago, IL 60674	TN - Shapiro & Kirsch TEN 6055 Primacy Parkway Suite 410 Memphis, TN, 38119			TEN	
<u> </u>					

Client Reference	Vendor ID	Payment ID	Vendor TIN	Vendor Phone	Prepared By
N/A	N/A	N/A	36-3578547	(901)767-5566	Linda Shaw

<< BANKRUPTCY INVOICE >>

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	150.00	150.00
[•	TOTAL OF ALL COSTS, FEES		150.00
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	Invoice type: Proof of Claim;				
		y of this invoice	with your payment to ensure proper credit for this loa		
Page 0	T.			Amount Due	150.00

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

	FEE DESCRIPTION
(1)	09-05058 CHAPTER 11 FILED 5/4/2009
	PROOF OF CLAIM PREPARED AND FILED 7/2/2009; BANKRUPTCY CORRESPONDENCE; RESEARCH AND REVIEW
	RECOVERABLE
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Page	e 02

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Bill To	Invoice #	Bil.Group	Client ID	Invoice Date	
Taylor, Bean & Whitaker Mortgage	TN0047645	B01	TBW	07/02/2009	
Corporation	Client Loan #		Loan Type	Case File #	
1417 N. Magnolia Avenue Ocala, FL, 34475	825		Convention	09-018185	
	Mortgagor		Investor #	Investor	
	Rodriguez,	April	N/A	Wells Fargo	
 	Property Address				
Remit To	43 Olmstead	Circle			
SHAPIRO & KIRSCH	Bella Vista, AR, 72715				
4249 Paysphere Circle,	Services Rend	Location			
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	Linda Shaw

<< BANKRUPTCY INVOICE >>

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 a		y of this invoice	with your payment to ensure proper credit for this loa	n. Amount Due	150.00

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

	PRE DESCRIPTION
(1)	09-72573 CHAPTER 13 FILED 5/26/2009
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	PROOF OF CLAIM PREPARED AND FILED 7/2/2009; BANKRUPTCY CORRESPONDENCE; RESEARCH AND REVIEW
	RECOVERABLE
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Page	e 02

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Bill To	Invoice # Bil.Group	Client ID	Invoice Date		
Taylor, Bean & Whitaker Mortgage	TN0047710 B01	TBW	07/02/2009		
Corporation	Client Loan #	Loan Type	Case File #		
1417 N. Magnolia Avenue Ocala, FL, 34475	,359	FHA	09-017022		
	Mortgagor	Investor #	Investor		
	Billingsley, George	1814359	Taylor Bean		
<u> </u>	Property Address				
Remit To	43 Weatherwood Lane				
SHAPIRO & KIRSCH	Ward, AR, 72176				
4249 Paysphere Circle,	Services Rendered By	Location			
Chicago, IL 60674	TN - Shapiro & Kirsch 6055 Primacy Parkway Suite 410 Memphis, TN, 38119	1	ARK		

Client Reference	Vendor ID	Payment ID	Vendor TIN	Vendor Phone	Prepared By
N/A	N/A	N/A	36~3578547	(901)767-5566	Linda Shaw

<< BANKRUPTCY INVOICE >>

Code 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	150.90	150.00 150.00
Invoice type: Proof of Claim;				
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Invoice # '	· * Invoice Date	Case File #	Loan #	Estim. Fees
TN0047710	07/02/2009	09-017022	35	9 N/A

	FEE DESCRIPTION
	09-12751 CHAPTER 13 FILED 4/20/2009
(1)	
	PROOF OF CLAIM PREPARED AND FILED 7/2/2009; BANKRUPTCY CORRESPONDENCE; RESEARCH AND REVIEW
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Invoice # Bil.Group	Client ID	Invoice Date				
	TBW	07/06/2009				
	Loan Type	Case File #				
937	Convention	08-000429				
Mortgagor	Investor #	Investor				
Richard B. Wilkerson	N/A	662026xsf				
Property Address						
1027 Satterfield Road Waynerdville, TN, 37807						
		Location				
TN - Shapiro & Kirs	ch Y	TEN				
	TN0047772 F02 Client Loan # 937 Mortgagor Richard B. Wilkerson Property Address 1027 Satterfield Ro Maynardville, TN, 3 Services Rendered By TN - Shapiro & Kirs 6055 Primacy Parkwa Suite 410	TN0047772 F02 TBW Client Loan # Loan Type 937 Convention Mortgagor Investor # Richard B. N/A Wilkerson Property Address 1027 Satterfield Road Maynardville, TN, 37807 Services Rendered By TN - Shapiro & Kirsch 6055 Primacy Parkway Suite 410				

	Vendor ID	Payment ID	Vendor TIN	Vendor Phone	Prepared By
Client Reference	N/A	N/A	36-3578547	(901)767-5566	Ginny Miller

<< FORECLOSURE INVOICE >>

ođe	Client	Posted to Accounting	Description	Itemization	Amount
262		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
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			Sale not Held: Sale Date Not Established; Footer: Increase with your payment to ensure proper credit for this	loan.	
Page		OPY OF CITES INVOICE		Amount Due	363.

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Invoice #	Invoice Date	Case File #	Loan #	Estim. Fees	
TN0047772	07/06/2009	08-000429	937	N/A	

	COST DESCRIPTION
(1)	Correct Tax amount
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B111 To	Invoice # Bil.Group	Client ID	Invoice Date				
Taylor, Bean & Whitaker Mortgage	TN0048096 B01	TBW	07/08/2009				
Corporation	Client Loan #	Loan Type	Case File #				
1417 N. Magnolia Avenue Ocala, FL, 34475	273	Convention	09-018402				
, 12, 12, 1	Mortgagor	Investor #	Investor				
	McGregor, Warren	0411969037	TBW 2007-2				
	Property Address						
Remit To	3028 Meadowview Court Cross Plains, TN, 37049						
SHAPIRO & KIRSCH 4249 Paysphere Circle,	Services Rendered By		Location				
Chicago, IL 60674	TN - Shapiro & Kirsc 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	Tamara Scaggs

<< BANKRUPTCY INVOICE >>

Code	Client Code	Posted to Accounting	Description	Itemization	Amount	
			FEE ITEMIZATION			
0041	ĺ	07/08/2009	BANKRUPTCY - PROOF OF CLAIM (REC) (1)	150.00	1	
			TOTAL OF ALL FEES		150.00	
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Page 0	1	·		Amount Due	150.00	

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

	ER DESCRIPTION										
l l	BK#09-05634 CE RECOVERABLE	113 FILED 0									
	NOTICE OF APPE REVIEW	LARANCE AND	PROOF OF	CIMIM	PREPARED	AND I	FILED ON	07/08/2009;	BANKRUPTCY	CORRESPONDENCE;	RESEARCE A
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ogs	Invoice # Bil.Group Client ID	Invoice Date
Hill To	TN0048206 F03 TBW	07/10/2009
Taylor, Bean & Whitaker Mortgage Corporation 1417 N. Magnolia Avenue Ocala, FL, 34475	Client Loan # Loan Type	Case File #
	237 Convention	07-16970
	Mortgagor Investor #	Investor
	Hendon, Jonathan N/A Bret	Wells Fargo
	Property Address	
Remit To	1558 Press Pickett Road Powells Crossroads, TN, 37397	
SHAPIRO & KIRSCH	Services Rendered By	Location
4249 Paysphere Circle, Chicago, IL 60674	TN - Shapiro & Kirsch 6055 Primacy Parkway Suite 410 Memphis, TN, 38119	Ten

Total to Profession	Vendor ID	Payment ID	Vendor TIN	Vendor Phone	Prepared By
Client Reference	N/A	N/A	36-3578547	(901)767-5566	Ginny Miller

<< FORECLOSURE INVOICE >>

ebo	Client	Posted to Accounting	Description	Itemization	Amount
	Code	Accounting	COST ITEMIZATION		
			COURT REQUIRED MAILING COST (REC) (1)	10.86	
397		05/21/2009	LATER DATE/UPDATE TITLE SEARCH (REC)	150.00	
052	l.	06/18/2009	PUBLICATION - NOTICE OF SALE (REC) (2)	198.00	
179	1	06/15/2009	RECORDING - DEED(S) (REC)	12.00	
193	1	07/10/2009	TAXES-TRANSPER STAMPS-STATE (REC)	445.00	
262		07/10/2009	TITLE SEARCH (REC)	300.00	
0051	ł .	05/01/2009	TITLE SEARCH / EXAMINATION (REC)	150.00	
0259	•	07/10/2009		1 1	1265.86
		ļ.	TOTAL OF ALL COSTS	1 1	
	1		FEE ITEMIZATION	600.00	
0031		07/10/2009	ATTORNEY FEE - FORECLOSURE (REC) (3)	"""	600.00
	ł	1	TOTAL OF ALL FEES		
			TOTAL OF ALL COSTS, FEES	l l	1865.86
			Sale not Held: Sale Date Not Established; Footer: te with your payment to ensure proper credit for th		
		opy of this invok	e with your payment to disast property	Amount Due	1865.
Page	01				

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Invoice # 🤨 🤭	' Invoice Date	Case File #	Loan #	Estim. Poes	
TN0048206	07/10/2009	07-16970	. 237	N/A	

1 1	COST DESCRIPTION
(1)	1 ADJ LTR
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(2)	5/28/09, 6/04/09, 6/11/09
	FER DESCRIPTION
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N/A

Tamara Scaggs

Bill To		Invoice #	Bil.Group	Client ID	Invoice Date
Taylor, Bean & Whitaker Mortgo	age	TN0048210	B01	TBW	07/10/2009
Corporation	j	Client Loan	;	Loan Type	Case File #
1417 N. Magnolia Avenue Ocala, FL, 34475		_655		Convention	09-013920
ocala, FB, S4173		Mortgagor		Investor #	Investor
		Haines, Ker	in Eric	1481655	Wells Fargo
		Property Addi	ева		
Remit To SHAPIRO & KIRSCH	.6 .	lley Drive	(per Deed o (per Asses 122		
4249 Paysphere Circle, Chicago, IL 60674		Services Rend	lered By		Location
Chicago, in out/w		TN - Shapin 6055 Primad Suite 410 Memphis, Th	cy Parkway		TEN
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N/A 36-3578547 (901)767-5566 << BANKRUPTCY INVOICE >>

<pre><< BANKRUPTCY INVOICE >></pre>						
Code	Client Code	Posted to Accounting	Description	Itemization	Amount	
	1		FEE ITEMIZATION			
0041	}	07/10/2009	BANKRUPTCY - PROOF OF CLAIM (REC) (1)	150.00		
	į	ĺ	TOTAL OF ALL FEES]	150.00	
	{]	TOTAL OF ALL COSTS, FEES	!	150.00	
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Involce	nvoice type: Proof of Claim; Footer: Invoice Type - Final;					
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Page (Amount Due	150.00	

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N/A

Invoice #	Invoice Date	Case File #	Loan #	Estim. Fees
TN0048210	07/10/2009	09-013920	_655	N/A

	C BRIDGED TIEN DESCRIPTION //	
(1)	FRE DESCRIPTION BK#09-06198 CE13 FILED 06/02/2009	
(2)	RECOVERABLE NOTICE OF APPEARANCE AND PROOF OF CLAIM PREPARED AND FILED ON 07/10/2009; BANKRUPTCY CORRESPONDENCE; RES	BARCH A
	REVIEW	
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Bill To	Invoice #	Bil.Group	Client ID	Invoice Date
Taylor, Bean & Whitaker Mortgage	TN0048274	F02	TBW	07/13/2009
Corporation 1417 N. Magnolia Avenue Ocala, FL, 34475	Client Loan #		Loan Type	Case File #
	862		FHA	08-000612
	Mortgagor		Investor #	Investor
	Evans, Wayn	e	N/A	Colonial
'	Property Addr	ess		
Remit To	2051 Canoe Lebanon, TN		ađ	
SHAPIRO & KIRSCH 4249 Paysphere Circle,	Services Rend	ered By		Location
Chicago, IL 60674	TN - Shapir 6055 Primac Suite 410 Memphis, TN	y Parkway	n.	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

<< FORECLOSURE INVOICE >>

Code Code Accounting COST ITEMIZATION MORILE HOME CERTIFICATE OF TITLE (RON-REC) (1) 10.00 TOTAL OF ALL COSTS 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.	<pre> <pre> <pre> <pre> <pre> <pre> <pre> </pre> <pre> <pre> <pre> <pre> <pre> <pre> </pre> <pre> <pre> <pre> <pre> <pre> <pre> <pre> <pre> <pre> <pre> <pre> <pre> <pre> <pre> <pre> <pre> <pre> <pre> <pre> <pre> <pre> <pre> <pre> <pre> <pre> <pre> <pre> <pre> <pre> <pre> <pre> <pre> <pre> <pre> <pre> <pre> <pre> <pre> <pre> <pre> <pre> <pre> <pre> <pre> <pre> <pre> <pre> <pre> <pre> <pre> <pre> <pre> <pre> <pre> <pre> <pre> <pre> <pre> <pre> <pre> <pre> <pre> <pre> <pre> <pre> <pre> <pre> <pre> <pre> <pre> <pre> <pre> <pre> <pre> <pre> <pre> <pre> <pre> <pre> <pre> <pre> <pre> <pre> <pre> <pre> <pre> <pre> <pre> <pre> <pre> <pre> <pre> <pre> <pre> <pre> <pre> <pre> <pre> <pre> <pre> <pre> <pre> <pre> <pre> <pre> <pre> <pre> <pre> <pre> <pre> <pre> <pre> <pre> <pre> <pre> <pre> <pre> <pre> <pre> <pre> <pre> <pre> <pre> <pre> <pre> <pre> <pre> <pre> <pre> <pre> <pre> <pre> <pre> <pre> <pre> <pre> <pre> <pre> <pre> <pre> <pre> <pre> <pre> <pre> <pre> <pre> <pre> <pre> <pre> <pre> <pre> <pre> <pre> <pre> <pre> <pre> <pre> <pre> <pre> <pre> <pre> <pre> <pre> <pre> <pre> <pre> <pre> <pre> <pre> <pre> <pre> <pre> <pre> <pre> <pre> <pre> <pre> <pre> <pre> <pre> <pre> <pre> <pre> <pre> <pre> <pre> <pre> <pre> <pre> <pre> <pre> <pre> <pre> <pre> <pre> <pre> <pre> <pre> <pre> <pre> <pre> <pre> <pre> <pre> <pre> <pre> <pre> <pre> <pre> <pre> <pre> <pre> <pre> <pre> <pre> <pre> <pre> <pre> <pre> <pre> <pre> <pre> <pre> <pre> <pre> <pre> <pre> <pre> <pre> <pre> <pre> <pre> <pre> <pre> <pre> <pre> <pre> <pre> <pre> <pre> <pre> <pre> <pre> <pre> <pre> <pre> <pre> <pre> <pre> <pre> <pre> <pre> <pre> <pre> <pre> <pre> <pre> <pre> <pre> <pre> <pre> <pre> <pre> <pre> <pre> <pre> <pre> <pre> <pre> <pre> <pre> <pre> <pre> <pre> <pre> <pre> <pre> <pre> <pre> <pre> <pre> <pre> <pre> <pre> <pre> <pre> <pre> <pre> <pre> <pre> <pre> <pre> <pre> <pre> <pre> <pre> <pre> <pre> <pre> <pre> <pre> <pre> <pre> <pre> <pre> <pre> <pre> <pre> <pre> <pre> <pre> <pre> <pre> <pre> <pre> <pre> <pre> <pre> <pre> <pre> <pre> <pre> <pre> <pre> <pre> <pre< th=""></pre<></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre></pre>					
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TOTAL OF ALL COSTS TOTAL OF ALL COSTS, PRES 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.				COST ITEMIZATION		
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.	0146		07/07/2009	MOBILE HOME CERTIFICATE OF TITLE (NON-REC) (1)	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.				TOTAL OF ALL COSTS		10.00
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Page 01 Amount Due 10.00	Please a	ittach a cop	y of this invoice	with your payment to ensure proper credit for this loan	<u></u> _	
	Page C)1			Amount Due	10.00

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

COST DESCRIPTION (1) REQUEST A MOBILE HOME TITLE.	
(1) REQUEST A MOBILE HOME TITLE.	
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Bill To	Invoice # Bil.Group Client ID	Invoice Date			
Taylor, Bean & Whitaker Mortgage	TN0048281 B02 TBW	07/13/2009			
Corporation	Client Loan # Loan Type	Case File #			
1417 N. Magnolia Avenue	273 Convention	09-018402			
Ocala, FL, 34475	Mortgagor Investor #	Investor			
	McGregor, Warren 0411969037	TBW 2007-2			
	Property Address				
Remit To	3028 Meadowview Court Cross Plains, TN, 37049				
SHAPIRO & KIRSCH	Services Rendered By	Location			
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	Tamara Scaggs

<< BANKRUPTCY INVOICE >>

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: Pro	of of Claim: Foot	er: Invoice Type - Final;		
Please	attach a co	opy of this involce	e with your payment to ensure proper credit for this lo	an.	
Page				Amount Due	150.00

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

	PEE DESCRIPTION	
1)		CH13 FILED 05/19/2009
	PLAN REVIEW	; REFERRAL RECEIVED AND PROCESSED; BANKRUPTCY CORRESPONDENCE; RESEARCH AND REVIEW
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Bill To	Invoice # Bil.Group	Client ID	Invoice Date		
Taylor, Bean & Whitaker Mortgage	TN0048560 B02	TBW	07/16/2009		
Corporation	Client Loan #	Loan Type	Case File #		
1417 N. Magnolia Avenue Ocala, FL, 34475	655	Convention	09-013920		
	Mortgagor	Investor #	Investor		
	Haines, Kevin Eric	1481655	Wells Fargo		
	Property Address				
Remit To SHAPIRO & KIRSCH	110 Sun Valley Road 110 Sun Valley Driv Mount Juliet, TN, 3	e (per Asses			
4249 Paysphere Circle, Chicago, IL 60674	Services Rendered By		Location		
Chicago, in 60674	TN - Shapiro & Kirs 6055 Primacy Parkwa 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	Linda Shaw

<< BANKRUPTCY INVOICE >>

Code	Client Code	Posted to Accounting	Description	Itemization	Amount
0441		07/10/2009	FEE ITEMIZATION ATTORNEY FEE - BK PLAN REVIEW (REC) (1) TOTAL OF ALL FRES TOTAL OF ALL COSTS, FEES	150.00	150.00 150.00
			: Involce Type - Final; with your payment to ensure proper credit for this loa		
Page 0		y or this invoice	mun your payment to ensure proper credit for this load	Amount Due	150.00

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

FEE DESCRIPTIO	n				
BK#09-06198	CH13 FILED 06/02/2009				
PLAN REVIEW	REFERRAL RECEIVED AND	PROCESSED; BANKRUPTCY	CORRESPONDENCE;	RESEARCH AND REVIEW	
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Invoice # Bil.Group TN0048873 F01 Client Loan #	TBW	07/21/2009
	Loan Type	
		Case File #
606	Convention	09-013797
	Investor #	Investor
King, Joe	N/A	Wells Fargo
Property Address		
1839 Kelton Lane Maryville, TN, 3780	3	
1	Location	
TN - Shapiro & Kirs	ch Y	TEN
	Property Address 1839 Kelton Lane Maryville, TN, 3780: Services Rendered By TN - Shapiro & Kirse 6055 Primacy Parkwa Suite 410 Memphis, TN, 38119	King, Joe N/A Property Mddress 1839 Kelton Lane Maryville, TN, 37803 Services Rendered By TN - Shapiro & Kirsch 6055 Primacy Parkway Suite 410 Memphis, TN, 38119

		Payment ID	Vendor TIN	Vendor Phone	Prepared By
Client Reference	Vendor ID	·	36-3578547	(901)767-5566	Lola Moore
N/A	N/A	N/A	30-3370347	(0.00)	

ebo	Client	Posted to	Description	Itemization	Amount
	Code	Accounting	COST ITEMIZATION COURT REQUIRED MAILING COST (REC) (1)	54.08	
397	ļ	03/19/2009	LATER DATE/UPDATE TITLE SEARCH (REC)	75.00	
052		07/21/2009	PUBLICATION - NOTICE OF SALE (REC) (2)	1380.00	
179		04/06/2009	RECORDING - DEED(S) (REC)	12.00	
193	1	07/21/2009	RECORDING SUBSTITUTION (REC)	12.00	
200	ļ	04/14/2009	TAXES-TRANSFER STAMPS-STATE (REC)	1464.92	
262		07/21/2009	TITLE SEARCH (REC)	300.00	
051	1	03/06/2009	TITLE SEARCH / EXAMINATION (REC)	300.00	
259	1	04/10/2009	Adjustment	-150.00	
	1		TOTAL OF ALL COSTS		3448.00
		1	I	1	
	1	1	FEE ITEMIZATION	600.00	
0031	1	07/21/2009	ATTORNEY FEE - FORECLOSURE (REC) (3)	300.00	
0050		05/13/2009	POSTPONEMENT FEE (REC) (4)		900.00
	4		TOTAL OF ALL FEES		4348.00
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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 From Melissa Mosloski Sent 7/20/2009 11:25:00 AM (4) Subject RE: 0001398606. Issue Request Type Stop/Hold Action Vendor: INRERITED Message

Your issue for this file has been closed for the following reason: Per Andrea Wellons & Sparts: \$150.00 Approve

Page 02

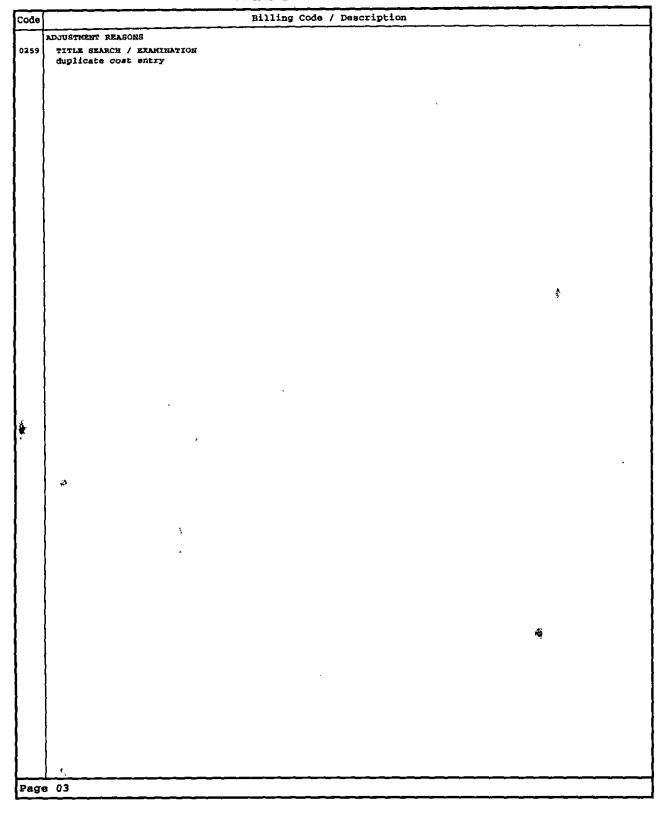
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Invoice #	Invoice Date	Case File #	Loan #	Estim. Pees
TN0048873	07/21/2009	09-013797	1398606	N/A

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Bill To	Invoice # Bil.Group Client ID	Invoice Date				
Taylor, Bean & Whitaker Mortgage	TN0049093 F01 TBW	07/23/2009				
Corporation	Client Loan # Loan Type	Case File #				
1417 N. Magnolia Avenue	5534 Convention	09-014772				
Ocala, FL, 34475	Mortgagor Investor #	Investor				
	Bridgham, Mark N/A	Wells Fargo				
	Property Address					
Remit To SHAPIRO & KIRSCH	823 Haynes Street Memphis, TN, 38111					
4249 Paysphere Circle,	Services Rendered By	Location				
Chicago, IL 60674	TN - Shapiro & Kirsch 6055 Primacy Parkway Suite 410 Mamphis, 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	Lola Moore

Code	Client Code	Posted to Accounting	Description	Itemization	Amount
			COST ITEMIZATION		
0397		05/08/2009	COURT REQUIRED MAILING COST (REC) (1)	88.16	
0052		07/23/2009	LATER DATE/UPDATE TITLE SEARCE (REC)	75.00	
0179		05/11/2009	PUBLICATION - NOTICE OF SALE (REC) (2)	1140.00	
0193	İ	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 SEARCE (REC)	300.00	
0259		06/01/2009	TITLE SEARCH / EXAMINATION (REC)	300.00	
			Adjustment	-150.00	
	1	Į.	TOTAL OF ALL COSTS		1815.16
			FEE ITEMIZATION		
0031	1	07/23/2009	ATTORNEY FEE - FORECLOSURE (REC) (3)	600.00	
0050	į .	05/18/2009	POSTPONEMENT FEE (REC) (4)	300.00	
0030			TOTAL OF ALL FEES		900.00
			TOTAL OF ALL COSTS, FEES	i i	2715.16
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Page	01			Amount Due	2/15.

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Invoice #	Invoice Date	Case File #	Loan #	Estim. Fees
TN0049093	07/23/2009	09-014772	. 1 534	N/A

COST DESCRIPTION RESET SALE - 4 CERT LABELS (1) 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 From Kimberly Sanford Sent 7/7/2009 4:52:00 PM (4) To Hilary Martin 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 Page 02

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

<< ADJUSTMENT DESCRIPTION >>

ADDRESSET REASONS TITLE READON / ELECTRATION duplicate entry	Code		Billing Code /	Description
TITLE SERVICE / EXAMINATION duplicate entry		ADJUSTMENT REASONS		
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Dego 03	<u> </u>	<u> </u>		
Page 03	Pag	ge 03		

Bill To	Invoice # Bil.Group Cl	lient ID	Invoice Date
Taylor, Bean & Whitaker Mortgage	TN0049810 B01 TH	BW	08/05/2009
Corporation	Client Loan # Lo	oan Type	Case File #
1417 N. Magnolia Avenue Ocala, FL, 34475	-097 Cc	onvention	09-012919
	Mortgagor In	evestor #	Investor
	Davidson, William N.	/A	FHLMC
	Property Address		
Remit To	111 Christopher Road (Tax Assessor as to Tract 2	2)	
SHAPIRO & KIRSCH	111 Petit Lane (per As	to Tract 1)	
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	Prepared By
N/A	N/A	N/A	36-3578547	(901)767-5566	Linda Shaw

<< BANKRUPTCY INVOICE >>

Code	Client Code	Posted to Accounting	Description	Itemization	Amount
			COST ITEMIZATION		
0270		07/15/2009	BKY-FILING COST FOR MFR (REC) (1)	150.00	
			TOTAL OF ALL COSTS		150.00
			FEE ITEMIZATION	[
0040		07/15/2009	BANKRUPTCY - MOTION-RELIEF FROM STAY (REC) (2)	500.00	
	ļ		TOTAL OF ALL FEES		500.00
			TOTAL OF ALL COSTS, FEES		650.00
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Invoice	type: Moti	on for Relief: For	oter: Invoice Type - Final;		,
Please	attach a co	py of this invoice	with your payment to ensure proper credit for this loa	n	
Page		<u> </u>		Amount Due	650.00

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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
	PER DESCRIPTION
(2)	BR#09-31897 CH7 FILED 04/08/2009 RECOVERABLE NOTICE OF APPEARANCE AND MOTION FOR RELIEF PREPARED AND FILED ON 07/15/2009; BANKRUPTCY CORRESPONDENCE; RESEARCE AND REVIEW
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Page 02

Bill To	Invoice #	Bil.Group	Client ID	Invoice Date		
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, Can	dy	1600472	Wells Fargo		
	Property Address					
Remit To	2885 Carnes					
SHAPIRO & KIRSCH	Memphis, TN, 38114					
4249 Paysphere Circle,	Services Rend	Location				
Chicago, IL 60674	TN - Shapir 6055 Primac Suite 410 Memphis, TN	y Parkway		TEN		

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

Code	Client Code	Posted to Accounting	Description	Itemization	Amount
0051		07/31/2009	COST ITEMIZATION TITLE SEARCE (REC) TOTAL OF ALL COSTS	275.00	275.00
0031	,	08/07/2009	FEE ITEMIZATION ATTORNAY FEE - FORECLOSURE (REC) (1) TOTAL OF ALL FEES	360.00	360.00
·			TOTAL OF ALL COSTS, FEES		635.00
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	} }				
			eld: Cancelled Per Lender; Footer: Invoice Type - Fina		
Please a		y of this invoice	with your payment to ensure proper credit for this loa	n. Amount Due	635.00

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Invoice #	Invoice Date	Case File #	Loan #	Estim. Fees
TN0050084	08/07/2009	09-019014	1472	N/A

	FEE DESCRIPTION
(1)	close and bill per client
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Bill To	Invoice # Bil.Group Client ID	Invoice Date
Taylor, Bean & Whitaker Mortgage	TN0050268 F02 TBW	08/11/2009
Corporation	Client Loan # Loan Type	Case File #
1417 N. Magnolia Avenue Ocala, FL, 34475	643 Convention	09-013099
	Mortgagor Investor #	Investor
	Ward, Willie J. 528267132	Taylor Bean
	Property Address	
Remit To	2399 Samuels Street	·
SHAPIRO & KIRSCH	Memphis, TN, 38114	**********
4249 Paysphere Circle,	Services Rendered By	Location
Chicago, IL 60674	TN - Shapiro & Kirsch 6055 Primacy Parkway Suite 410 Mamphis, 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	Lola Moore

<< FORECLOSURE INVOICE >>

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

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Invoice #	Invoice Date	Case File #	Loan #	Estim. Fees	
TN0050268	08/11/2009	09-013099		N/A	

	FEE DESCRIPTION
(1)	PER INSTRUCTIONS FROM LOGS OUR FILE IS BEING CLOSED
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Page	e 02

Bill To	Invoice #	Bil.Group	Client ID	Invoice Date	
Taylor, Bean & Whitaker Mortgage	TN0050309	F04	TBW	08/11/2009	
Corporation	Client Loan		Loan Type	Case File #	
1417 N. Magnolia Avenue Ocala, FL, 34475	567		PHA	07-17454	
Oddia, Eu, Swiis	Mortgagor		Investor #	Investor	
	Hughes, Mic	chael	N/A	662525msf	
	Property Address				
Remit To	5036 Katie Lane Pleasant View, TN, 37146				
SHAPIRO & KIRSCH 4249 Paysphere Circle,	Services Rend	Services Rendered By			
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	Penny McKnight

<pre> << FORECLOSURE INVOICE >> </pre>					
eDoO	Client Code	Posted to Accounting	Description	Itemization	Amount
			FEE ITEMIZATION		
0394		08/10/2009	ATTORNEY FEE - TITLE /CURATIVE (NON-REC)	500.00	
ļ			TOTAL OF ALL FEES		500.00
{	,		TOTAL OF ALL COSTS, FEES		500.00
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invoice t	type: NBS I	Interim; Sale not	: Held: Sale Date Not Established; Footer: Involce Type	e - Interim;	
Please at	ttach a cop	y of this invoice	with your payment to ensure proper credit for this loa.	ი	
Page 0	1			Amount Due	500.00

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Bill To	Invoice # Bil.Group Client ID	Invoice Date			
Taylor, Bean & Whitaker Mortgage	TN0050912 B03 TBW	08/19/2009			
Corporation	Client Loan # Loan Type	Case File #			
1417 N. Magnolia Avenue	- 655 Conventi	on 09-013920			
Ocala, FL, 34475	Mortgagor Investor #	Investor			
	Haines, Kevin Eric 1481655	Wells Fargo			
	Property Address				
Remit To SHAPIRO & KIRSCH	110 Sun Valley Road (per Deed 110 Sun Valley Drive (per Ass Mount Juliet, TN, 37122				
4249 Paysphere Circle,	Services Rendered By	Location			
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	Linda Shaw

<< BANKRUPTCY INVOICE >>

Code	Client Code	Posted to Accounting	Description	Itemization	Amount
0270		07/23/2009	COST ITEMIZATION BKY-FILING COST FOR MFR (REC) (1)	150.00	'
02,0		1	TOTAL OF ALL COSTS	1	150.00
			FEE ITEMIZATION		
0040		07/23/2009	BANKRUPTCY - MOTION-RELIEF FROM STAY (REC) (2)	550.00	
			TOTAL OF ALL FEES	i	550.00
			TOTAL OF ALL COSTS, FEES		700.00
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Invoice	type: Mot	ion for Relief; Fo	oter: Invoice Type - Final;		
		py of this invoic	e with your payment to ensure proper credit for this loa	Amount Due	700.0
Page	01 .			VIBOUTIC TIE	,,,,,

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

	<< EXTENDED ITEM DESCRIPTION >>
	COST DESCRIPTION
(1)	09-06198/ CASE CONVERTED TO A CH 7 7/15/09
	MPR FILED WITH COURT 7/23/09; BANKRUPTCY CORRESPONDENCE
	BILLED ACCORDING TO THE ALLOWABLE LIMITS FOR CONV LOAMS
	RECOVERABLE FROM DEBTOR
	PRE DESCRIPTION
(2)	09-06198/ CASE CONVERTED TO A CH 7 7/16/09
	MFR REFERRAL RCVD 7/23/09; MFR FILED 7/23/09; BANKRUPTCY CORRESPONDENCE
	BILLED ACCORDING TO THE ALLOWABLE LIMITS FOR CONV LOANS
	RECOVERABLE FROM DEBTOR
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Page 02

Bill To	Invoice #	Bil.Group	Client ID	Invoice Date	
Taylor, Bean & Whitaker Mortgage	TN0050957	EOI	TBW	08/19/2009	
Corporation	Client Loan #		Loan Type	Case File #	
1417 N. Magnolia Avenue Ocala, FL, 34475	471		Convention	09-012526	
Constant and Constant	Mortgagor		Investor #	Investor	
	Black, Lind	a	N/A	Wells Fargo	
 	Property Address				
Remit To	106 Halsey	Street			
SHAPIRO & KIRSCH	Chattanooga	, TN, 374	10		
4249 Paysphere Circle,	Services Rend	Location			
Chicago, IL 60674	TN - Shapir 6055 Primac Suite 410 Memphis, TN	y Parkway		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

<< EVICTION INVOICE >>

					
Code	Client Code	Posted to Accounting	Description	Itemization	Amount
			COST ITEMIZATION		
0125	j	05/08/2009	FILING FEE/EVICTION FEES (REC) (1)	129.25	
0280	- 1	06/19/2009	WRIT OF POSSESSION FILING FEE (REC) (2)	90.00	
- 1	j		TOTAL OF ALL COSTS	}	219.25
}		•	FEE ITEMIZATION		
0024	j	08/19/2009	ATTORNEY FEE - EVICTION (REC) (3)	400.00	
- }			TOTAL OF ALL FEES	(400.00
j			TOTAL OF ALL COSTS, FEES	{	619.25
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			with your payment to ensure proper credit for this loa		
Page 0		,	, , , , , , , , , , , , , , , , , , , ,	Amount Due	619.25
aye v				AMOUNT DUB	013.43

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

	COST DESCRIPTION
(1)	FILING FEE FOR DW
(2)	fee for writ
	FEE DESCRIPTION
(3)	PROP IS VACANT
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Bill To	Invoice # Bil.Group C	lient ID	Invoice Date
Taylor, Bean & Whitaker Mortgage	TN0050988 F01 T	BM	08/19/2009
Corporation	Client Loan # Loan	oan Type	Case File #
1417 N. Magnolia Avenue Ocala, FL, 34475	428 C	onvention	08-010108
	Mortgagor I	nvestor #	Investor
		//A	WELLS FARGO
	Property Address		
Remit To SHAPIRO & KIRSCH	5275 Braden (per Deed 5275 Braden Drive (per Memphis, TN, 38127	of Trust) r Assessor)
4249 Paysphere Circle,	Services Rendered By	Location	
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	Lola Moore

Code	Client Code	Posted to Accounting	Description	Itemization	Amount
			COST ITEMIZATION	T	= -
		05/12/2009	COURT REQUIRED MAILING COST (REC) (1)	110.80	
0397 0052		08/10/2009	LATER DATE/UPDATE TITLE SEARCH (REC)	75.00	
179	İ	05/29/2009	PUBLICATION - NOTICE OF SALE (REC) (2)	1155.00	
193		08/10/2009	RECORDING - DEED(S) (REC)	12.00	
200		06/30/2009	RECORDING SUBSTITUTION (REC)	12.00	
262		08/19/2009	TAXES-TRANSFER STAMPS-STATE (REC)	65.75	
051]	01/08/2009	TITLE SEARCH (REC)	300.00	
259		08/10/2009	TITLE SEARCE / EXAMINATION (REC)	150.00	
233			TOTAL OF ALL COSTS	1	1880.5
	ì		FEE ITEMIZATION		
			ATTORNEY FEE - FORECLOSURE (REC) (3)	600.00	
031	ł	08/10/2009	ATTORNEY FEE - TITLE /CURATIVE (REC) (4)	250.00	
394		01/22/2009	POSTPONEMENT FEE (REC) (5)	300.00	
050		06/08/2009	TOTAL OF ALL FEES		1150.0
		1	TOTAL OF ALL COSTS, FEES		3030.5
invoice Please	attach a co	Il Bill Sale Held; opy of this invoic	Sale not Held: Sale Held; Footer: Involce Type - Fina e with your payment to ensure proper credit for this	l; loan.	3030

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

[]	COST DESCRIPTION
(1)	CERT FEE NOS
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i i	Sent the adj ltrs.
	To send NOS and Mortg. Letters
(2)	07/29/09 08/05/09 08/12/09
`*'	01/25/09 00/05/05 00/12/05
	5/15/09, 5/22/09, 5/29/09
	FRE DESCRIPTION
(3)	SALE HELD
(4)	FEE APPROVAL GRANTED BY LINDA JONES ON 1/21/09 TO CURE TITLE DEFECT.
(5)	From Kimberly Sanford Sent 7/7/2009 5:34:00 PM
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1	Subject RR: 0001503428. Issue Request
	Type Stop/Hold Action
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	Your issue for this file has been closed for the following reason: \$300.00 fee approved
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Bill to "C"	Invoice # Bil.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 #			
	. i825 Convention	09-018185			
	Mortgagor Investor #	Investor			
	Rodriguez, April N/A	Wells Fargo			
	Property Address				
Remit To	43 Olmstead Circle				
SHAPIRO & KIRSCH	Bella Vista, AR, 72715				
4249 Paysphere Circle,	Services Rendered By	Location			
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

<< BANKRUPTCY INVOICE >>

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
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Invoice	type: BK P	LAN REVIEW;	with your payment to ensure proper credit for this lo	an.	
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Invoice #	Invoice Date	Case File #	Loan #	Estim. Fees	
TN0051275	08/25/2009	09-018185	. 825	N/A	

	FEE DESCRIPTION					
(1)	09-72573 CHAPTER 13 FILED 5/26/2009					
	CHAPTER 13 PLAN OBTAINED AND REVIEWED; BANKRUPTCY CORRESPONDENCE AND RESEARCH					
	RECOVERABLE					
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Bill To	Invoice # Bil.Group	Client ID	Invoice Date		
Taylor, Bean & Whitaker Mortgage	TN0051276 B02	TBW	08/25/2009		
Corporation	Client Loan #	Loan Type	Case File #		
1417 N. Magnolia Avenue Ocala, FL, 34475	(\359	PHA	09-017022		
300114, 12, 311,3	Mortgagor	Investor #	Investor		
	Billingsley, George	1814359	Taylor Bean		
<u> </u>	Property Address				
Remit To	43 Weatherwood Lane				
SHAPIRO & KIRSCH	Ward, AR, 72176				
4249 Paysphere Circle,	Services Rendered By		Location		
Chicago, IL 60674	TN - Shapiro & Kirsch 6055 Primacy Parkway Suite 410 Memphis, TN, 38119	1	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

<< BANKRUPTCY INVOICE >>

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 FRES TOTAL OF ALL COSTS, FEES	150.00	150.00 150.00
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Invoice #	Invoice Date	Case File #	Loan #	Estim. Fees	
TN0051276	08/25/2009	09-017022	.359	N/A	\neg

	PER DESCRIPTION	l
(1)	09-12751 CHAPTER 13 FILED 4/20/2009	1
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Bill To -	Invoice # Bil.Group	Client ID	Invoice Date		
Taylor, Bean & Whitaker Mortgage	TN0051342 E01	TBW	08/26/2009		
Corporation 1417 N. Magnolia Avenue Ocala, FL, 34475	Client Loan #	Loan Type	Case File #		
	501	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,	Services Rendered By		Location		
Chicago, IL 60674	TN - Shapiro & Kirse 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

<< EVICTION INVOICE >>

Code	Client	Posted to	Description	Itemization	Amount
COGE	Code	Accounting	2000219020		
			COST ITEMIZATION]	
0125		04/24/2009	FILING FEE/EVICTION FEES (REC) (1)	105.50	
0280		06/08/2009	WRIT OF POSSESSION FILING FEE (REC) (2)	67.00	
			TOTAL OF ALL COSTS		172.50
			FEE ITEMIZATION	1	
0024		08/20/2008	ATTORNEY FEE - EVICTION (REC) (3)	350.00	
			TOTAL OF ALL FEES	1	350.00
			TOTAL OF ALL COSTS, FEES		522.50
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Invoice	Invoice Date	Case File #	Loan #	Estim. Fees
TN0051342	08/26/2009	09-012973	601	N/A

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

LOGS 🕓

Bill To	Invoice # Bil.Group	Client ID	Invoice Date		
Taylor, Bean & Whitaker Mortgage	TN0051990 E01	TBW	09/03/2009		
Corporation	Client Loan #	Loan Type	Case File #		
1417 N. Magnolia Avenue Ocala, FL, 34475	630	FHA	09-012590		
	Mortgagor	Investor #	Investor		
•	Nugent, Wesley A.	N/A	686953XSF		
	Property Address				
Remit To	267 Atchison Road Camden, TN, 38320		-		
SHAPIRO & KIRSCH 4249 Paysphere Circle,	Services Rendered By		Location		
Chicago, IL 60674	TN - Shapiro & Kirsch 6055 Primacy Parkway Suite 410 Memphis, TN, 38119	1	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

<< EVICTION INVOICE >>

Code Code Accounting COST ITEMIZATION 159.50 15					,	
O125 O7/13/2009 FILING VER/EVICTION FERS (REC) (1) 159.50 TOTAL OF ALL COSTS YET ITEMIZATION ATTORNEY FEE - EVICTION (REC) (2) 400.00 TOTAL OF ALL COSTS, FEES 400.00 559.50 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 ioan.	Code	Client Code	Posted to Accounting	Description	Itemization	Amount
TOTAL OF ALL COSTS FRE ITEMIZATION ATTORNEY FEE - EVICTION (REC) (2) TOTAL OF ALL FEES TOTAL OF ALL COSTS, FEES TOTAL OF ALL COSTS, FEES 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 ioan.				COST ITEMIZATION		
FEE ITEMIZATION ATTORNEY PEE - EVICTION (REC) (2) TOTAL OF ALL FEES TOTAL OF ALL COSTS, FEES 100.00 559.50 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.	0125		07/13/2009	FILING PER/EVICTION FERS (REC) (1)	159.50	
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.			1	TOTAL OF ALL COSTS	}	159.50
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.				FEE ITEMIZATION	}	
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.	0024		08/24/2009	ATTORNEY FEE - EVICTION (REC) (2)	400.00	
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.	ĺ	'		TOTAL OF ALL FEES	{	400.00
Please attach a copy of this invoice with your payment to ensure proper credit for this loan.				TOTAL OF ALL COSTS, FEES	ĺ	559.50
Please attach a copy of this invoice with your payment to ensure proper credit for this loan.]	
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Please attach a copy of this invoice with your payment to ensure proper credit for this loan.		∫ i		}		
Please attach a copy of this invoice with your payment to ensure proper credit for this loan.		<u> </u>	L			
~~~~~~~~~~ <del>~~~~~~~~~~~~~~~~~~~~~~~~~~~</del>	Invoice type: Final Bill - Eviction Completed; Footer: Invoice Type - Final;					
Page 01 Amount Due 559.50	Please a	ttach a cop	y of this invoice	with your payment to ensure proper credit for this loa	n.	
	Page 0	1			Amount Due	559.50

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Invoice # *	Invoice Date	Case File #	Loan #	Estim. Pees
TN0051990	09/03/2009	09-012590		N/A

	COST DESCRIPTION
(1)	FILING FEE FOR DW
	FRE DESCRIPTION
(2)	file transfer
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Pag	e 02

Invoice # Bil.Group Client ID	Invoice Date			
TN0052021 F02 TBW	09/03/2009			
Client Loan # Loan Type	Case File #			
	07-12927			
Mortgagor Investor #	Investor			
Dickerson, Stanley N/A	Mortgage			
Property Address				
6021 McDaniels Road Springfield, TN, 37172				
Services Rendered By	Location			
TN - Shapiro & Kirsch 6055 Primacy Parkway Suite 410 Memphis, TN, 38119	TEN			
	TN0052021 F02 TBW  Client Loan # Loan Type  .952 Convention  Mortgagor Investor #  Dickerson, Stanley N/A  Property Address  6021 McDaniels Road  Springfield, TN, 37172  Services Rendered By  TN - Shapiro & Kirsch  6055 Primacy Parkway  Suite 410			

Client Reference	Vendor ID	Payment ID	Vendor TIN	Vendor Phone	Prepared By
N/A	N/A	N/A	36-3578547	(901)767-5566	Shirley Harder

			TORECHODORE ENTOLOGY			
Code	Client Code	Posted to Accounting	Description	Itemization	Amount	
	<u> </u>	<del>_</del> _	COST ITEMIZATION			
0194		05/08/2009	RECORDING - MISC (REC) (1)	24.00		
	!		TOTAL OF ALL COSTS	l l	24.00	
		1	FEE ITEMIZATION			
0394		03/26/2009	ATTORNEY FEE - TITLE /CURATIVE (NON-REC) (2)	500.00		
0220			TOTAL OF ALL FEES		500.00	
	Į		TOTAL OF ALL COSTS, FEES		524.00	
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Invoice type: NBS Final; Sale not Held: Postsale; Footer: Invoice Type - Final;						
Please	attach a co	py of this invoice	e with your payment to ensure proper credit for this lo	an.		
Page				Amount Due	524.00	

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

Invoice #	٦  .	Invoice Date	Case File #	Loan #	Estim. Fees
TN0052021		09/03/2009	07-12927	.952	N/A

	<<	EXTENDED	LIEM	DESCRIPTION >>	
COST DESCRIPTION	-				
) Recording fee for executed POA	,				Į
Recording fee for the executed					Į
FEE DESCRIPTION					
) APPROVAL PER CLIENT					ì
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Page 02					

	Invoice # Bil.Group Cl	ient ID	Invoice Date
Sill To	TN0052024 F01 T	BW	09/04/2009
Taylor, Bean & Whitaker Mortgage Corporation 1417 N. Magnolia Avenue Ocala, FL, 34475		an Type	Case File #
	350 C	onvention	08-010048
	Mortgagor Ix	vestor #	Investor
	Pinkney, Michael N	/A	Colonial
	Property Address		
Remit To	5140 Hacks Cross Drive Memphis, TN, 38125		
SHAPIRO & KIRSCH	Services Rendered By	Location	
4249 Paysphere Circle, Chicago, IL 60674	TN - Shapiro & Kirsch 6055 Primacy Parkway Suite 410 Memphis, TN, 38119	<del></del>	TEN

Call - A Poforonce	Vendor ID	Payment ID	Vendor TIN	Vendor Phone	Prepared By
Client Reference	N/A	N/A	36-3578547	(901)767-5566	Lola Moore

ođe	Client Code	Posted to Accounting	Description	Itemization	Amount
			COST ITEMIZATION		
-07	l	07/22/2009	COURT REQUIRED MAILING COST (REC) (1)	66.48	
397		08/07/2009	PUBLICATION - NOTICE OF SALE (REC) (2)	600.00	
179	\ 	06/30/2009	RECORDING FEE (REC) (3)	12.00	
198	ļ	08/04/2009	RECORDING SUBSTITUTION (REC)	12.00	
200		11/04/2008	TITLE SEARCH (REC)	300.00	
051		1 22,02,200	TOTAL OF ALL COSTS	1	990.48
	ļ		FEE ITEMIZATION		
		08/24/2009	ATTORNEY FEE - FORECLOSURE (REC)	450.00	
031	1		ATTORNEY FEE - TITLE /CURATIVE (REC) (4)	250.00	
394	,	11/18/2008	POSTPONEMENT FEE (REC)	150.00	
050		08/13/2009		1 i	850.00
			TOTAL OF ALL COSTS, FEES	1	1840.48
Involc	e type: NB	5 Final; Sale not	Held: Cancelled Per Lender; Footer: Invoice Type - i	inal;	
Please	attach a c	opy of this involc	e with your payment to ensure proper credit for this	ioan.	
	01	<del> </del>		Amount Due	1840.

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

	ANTIMARY TELEVISION STATES
	COST DESCRIPTION
(1)	adj ltr
	CERT FEE NOS
(2)	07/24/09 07/31/09 08/07/09
(3)	recording of partial trust deed release
	FRE DESCRIPTION
(4)	Sent: 11/17/2008 6:50:27 PM
	From: roshauna brown
	Read: 11/18/2008 8:59:16 AM
Ì	Read By: kevin monroe
1	Topic: FEE APPROVAL
1	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.
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Page	e 02

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Bill To	Invoice # Bil.Group Client ID	Invoice Date			
Taylor, Bean & Whitaker Mortgage	TN0052025 F01 TBW	09/04/2009			
Corporation	Client Loan # Loan Type	Case File #			
1417 N. Magnolia Avenue Ocala, FL, 34475	271 Convention	09-015915			
	Mortgagor Investor #	Investor			
	Barham, Jeffrey D. N/A	Colonial			
	Property Address				
Remit To	779 Douglas Lane Gallatin, TN, 37066				
SHAPIRO & KIRSCH	Services Rendered By	Location			
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	Lola Moore

Code	Client Code	Posted to Accounting	Description	Itemization	Amount
	-	<del>-</del>	COST ITEMIZATION		
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	ļ	05/06/2009	TITLE SEARCH (REC)	300.00	
			TOTAL OF ALL COSTS		1234.16
			FEE ITEMIZATION		
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	
			TOTAL OF ALL FEES		750.00
	l		TOTAL OF ALL COSTS, FEES		1984.16
Invoice	type: NBS	Final; Sale not i	Held: Cancelled Per Lender; Footer: Invoice Type - Fina	1;	
			with your payment to ensure proper credit for this loa		
Page				Amount Due	1984.1

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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

0	OST DESCRIPTION
,	adj ltr
	SENDING NOS AND MTGR LETTER
,	07/24/09 07/31/09 08/07/09
	PEE DESCRIPTION
,	PER JMK WE CAN NOT PROCEED WITH THE LOANS
,	From Kimberly Sanford Sent 6/24/2009 8:23:00 AM
ł	To Ashley Woods1
	Co
	Subject RE: 0001658271. Issue Request Type Stop/Hold Action Vendor: INHERITED
-	Message
	Your issue for this file has been closed for the following reason: \$150.00 approved
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logs	Invoice # Bil.Group Client ID	Invoice Date
Bill To	TN0052053 F01 TBW	09/04/2009
Caylor, Bean & Whitaker Mortgage Corporation 1417 N. Magnolia Avenue Ocala, FL, 34475	Client Loan # Loan Type	Case File #
	356 FHA	09-015431
	Mortgagor Investor	Investor
	Richardson, Laura N/A	666054msf
	Property Address	<u> </u>
Remit To	2228 Trotwood Drive Pulaski, TN, 38478	
SHAPIRO & KIRSCH	Services Rendered By	Location
4249 Paysphere Circle, Chicago, IL 60674	TN - Shapiro & Kirsch 6055 Primacy Parkway Suite 410 Memphis, TN, 38119	TEN
	Vendor Phone	Prepared By

glionh Deference	Vendor ID	Payment ID	Vendor TIN	Vendor Phone	Prepared By
Client Reference	N/A	N/A	36-3578547	(901)767-5566	Lola Moore
N/A	*41, **				

#### << FORECLOSURE INVOICE >>

Code	Client Code	Posted to Accounting	Description	Itemization	Amount
	<b></b> -		COST ITEMIZATION	16.62	
0397		05/12/2009	COURT REQUIRED MAILING COST (REC) (1)	516.37	
0179	]	06/02/2009	PUBLICATION - MOTICE OF SALE (REC) (2)	12.00	
0200		06/30/2009	RECORDING SUBSTITUTION (REC)	300.00	
0051	ľ	04/24/2009	TITLE SEARCH (REC)	300.00	844.99
	l.	ļ	TOTAL OF ALL COSTS	ļ	044.33
			FEE ITEMIZATION		
0031		08/13/2009	ATTORNEY FEE - FORECLOSURE (REC) (3)	450.00	
0050		06/08/2009	POSTPONEMENT FEE (REC) (4)	300.00	
0050		30,00,200	TOTAL OF ALL FEES		750.00
			TOTAL OF ALL COSTS, FEES		1594.99
Invoic	e type: NB	S Final; Sale not	Held: Cancelled Per Lender; Footer: Invoice Type - Find	al;	
Please	attach a c	opy of this invoic	e with your payment to ensure proper credit for this loa	<u> </u>	1501.0
Page		<del></del>		Amount Due	1594.9

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 >>
To	COST DESCRIPTION
	SENDING NOS AND MTGR LETTER
	Sent the adj ltrs.
1	5/19/09, 5/26/09, 6/02/09
-	THE DESCRIPTION
	close and bill per client
	From Kimberly Sanford Sent 7/23/2009 5:06:00 PM
ı	To Hilary Martin
	Subject RE: 0002357356. 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
	From Kimberly Sanford Sent 7/7/2009 5:27:00 PM
	To Hilary Martin
	Cc Subject RE: 0002357356. 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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Invoice # Bil.Group C	lient ID	Invoice Date
TN0055232 F03 T	BW	10/21/2009
Client Loan # L	oan Type	Case File #
	'A	08-004209
Mortgagor	nvestor #	Investor
Neeb, Roger G.	2702231	662416XSF
Property Address		
122 Cutter Lane Clinton, TN, 37716		
Services Rendered By		Location
TN - Shapiro & Kirsch 6055 Primacy Parkway Suite 410 Memphis, TN, 38119		TEN
	TN0055232 F03 T  Client Loan # L  '794 V  Mortgagor I  Neeb, Roger G. C  Property Address  122 Cutter Lane Clinton, TN, 37716  Services Rendered By  TN - Shapiro & Kirsch 6055 Primacy Parkway Suite 410	TN0055232 F03 TBW  Client Loan # Loan Type  '794 VA  Mortgagor Investor #  Neeb, Roger G. 02702231  Property Address  122 Cutter Lane Clinton, TN, 37716  Services Rendered By  TN - Shapiro & Kirsch 6055 Primacy Parkway Suite 410

# Client Reference Vendor ID Fayment ID Vendor ID (901)767-5566 Shirley Harder N/A N/A N/A 36-3578547 (901)767-5566 Shirley Harder

### << FORECLOSURE INVOICE >>

Code	Client	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
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nvoic	e type: NBS	Final; Sale not	Held: Postsale; Footer: Invoice Type - Final;	this loan.	,
Please Page		py of this invoice	e with your payment to ensure proper credit for	Amount Due	12.

LOGS

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

COST DESCRIPTION				
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Bill To	Invoice # Bil.Group Clie	ent ID Invoice Date
Taylor, Bean & Whitaker Mortgage	TN0062577 F03 TBW	02/12/2010
Corporation	Client Loan # Loan	n Type Case File #
1417 N. Magnolia Avenue	630 FHA	09-012590
cala, FL, 34475	Mortgagor Inve	estor # Investor
	Nugent, Wesley A. N/A	686953XSF
	Property Address	
Remit To	267 Atchison Road Camden, TN, 38320	
SHAPIRO & KIRSCH	Services Rendered By	Location
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	Shirley Harder

#### << FORECLOSURE INVOICE >>

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
				<u>.</u>	
Invoice	type: NBS	Final; Sale not H	eld: Sale Date Not Established; Footer: Invoice Type with your payment to ensure proper credit for this lo	- Final;	
Page (		77 07 6113 11110166	The following to consider the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the f	Amount Due	12.00

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7.113 m	Invoice # Bil.Group	Client ID	Invoice Date		
Bill To Taylor, Bean & Whitaker Mortgage	TN0066757 F02	TBW	04/13/2010		
Corporation	Client Loan #	Loan Type	Case File #		
1417 N. Magnolia Avenue	460	Convention	08-008556		
Ocala, FL, 34475	Mortgagor	Investor #	Investor		
	Duensing, Pamela	N/A	US Bank		
	Property Address				
Remit To	200 Henard Street Rogersville, TN, 37857				
SHAPIRO & KIRSCH	Services Rendered By	Location			
4249 Paysphere Circle, Chicago, IL 60674	TN - Shapiro & Kirs 6055 Primacy Parkwa 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

### << FORECLOSURE INVOICE >>

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	e type: NBS	Final; Sale not I	Held: Sale Held; Footer: Invoice Type - Final;		
Please	attach a co	py of this invoice	with your payment to ensure proper credit fo	r this loan.  Amount Due	12.0

LOGS

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

<b>.</b>	., .	Invoice Date	Case File #	Loan #	Estim. Fees
Invoice #				460	N/A
TN0066757		04/13/2010	08-008556	. 100	

		•		DESCRIPTION	
Тс	OST DESCRIPTION				
	Recording fee for corrected	deed			
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	Invoice # Bil.Group Client ID	Invoice Date
Bill To Taylor, Bean & Whitaker Mortgage	848 F03 TBW	04/14/2010
Corporation	Client Loan # Loan Type	Case File #
1417 N. Magnolia Avenue Ocala, FL, 34475	1321757 Convention	08-010680
	Mortgagor Investor #	Investor
	Hurt, Kimberly N/A	Wells Fargo
	Property Address	
Remit To	1743 Rile Street Memphis, TN, 38109	
SHAPIRO & KIRSCH 4249 Paysphere Circle,	Services Rendered By	Location
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

#### << FORECLOSURE INVOICE >>

Code	Client	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
Involce	type: NBS	Final; Sale not h	Held: Sale Held; Footer: Invoice Type - Final; with your payment to ensure proper credit for th	is loan.	
Please Page		py or this invoice	with your payment to ensure proper create to the	Amount Due	12.00

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

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	COST DESCRIPTION  RE-RECORDING FEE FOR A CORRECTED DEED
(1)	RE-XECORDING FAB FOX A SWILLIAM
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Bill To	Invoice # Bil.Group Client I	D Invoice Date
Taylor, Bean & Whitaker Mortgage	TN0070403 F02 TBW	05/26/2010
Corporation	Client Loan # Loan Typ	e Case File #
1417 N. Magnolia Avenue Ocala, FL, 34475	522 FHA	08-003503
	Mortgagor Investor	# Investor
	Jessee, Johnson N/A	662086xsf
	Property Address	
Remit To	505 Feather Court Kingsport, TN, 37664	
SHAPIRO & KIRSCH	Services Rendered By	Location
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	Shirley Harder

#### << FORECLOSURE INVOICE >>

Code	Client Code	Posted to Accounting	Description	Itemization	Amount
0194		06/01/2009	COST ITEMIZATION  RECORDING - MISC (REC) (1)  TOTAL OF ALL COSTS  TOTAL OF ALL COSTS, FEES	12.00	12.00 12.00
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Involce Please	type: NBS	Final; Sale not i	Held: Postsale; Footer: Invoice Type - Final; with your payment to ensure proper credit for this k	oan.	
Page				Amount Due	12.0

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

_	COST DESCRIPTION
1)	Recording Fee for Executed AOA
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	Invoice # Bil.Group	Client ID	Invoice Date		
Bill To	TN0070593 F02	TBW	05/28/2010		
Taylor, Bean & Whitaker Mortgage	Client Loan #	Loan Type	Case File #		
1417 N. Magnolia Avenue	949/TBW	FHA	08-009253		
Ocala, FL, 34475	Mortgagor	Investor #	Investor		
	Hose, Phillip	4833805842	665997XSF		
	Property Address				
Remit To	1501 Pierce Road Madison, TN, 37115				
SHAPIRO & KIRSCH	Services Rendered By		Location		
4249 Paysphere Circle, Chicago, IL 60674	TN - Shapiro & Kirso 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	Shirley Harder

### << FORECLOSURE INVOICE >>

Code	Client Code	Posted to Accounting	Description	Itemization	Amount
0146		05/14/2009 05/08/2009	COST ITEMIZATION  MOBILE HOME CERTIFICATE OF TITLE (NON-REC) (1)  RECORDING - MISC (REC) (2)  TOTAL OF ALL COSTS  TOTAL OF ALL COSTS, FEES	5.00 12.00	17.00 17.00
nvoic	e type: NB:	S Final; Sale not	Held: Postsale; Footer: Involce Type - Final; te with your payment to ensure proper credit for this io	an.	
Please Page		OPA OF CHE HAND	o manyou population and an arrange of	Amount Due	17.0

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Invoice #	Invoice Date	Case File #	Loan #	Estim. Fees
TN0070593	05/28/2010	08-009253	.949/TBW	N/A

				TIM DESCRIPTION V	
	COST DESCRI	PTION			
(1)	REQUEST A	DUP-TITLE FROM DMV			
(2)		fee for the executed	POA		
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Bill To	Invoice # Bil.Group	Client ID	Invoice Date	
Taylor, Bean & Whitaker Mortgage	TN0070404 F02	TBW	05/26/2010	
Corporation	Client Loan #	Loan Type	Case File #	
1417 N. Magnolia Avenue	348	FHA	08-010090	
Ocala, FL, 34475	Mortgagor	Investor #	Investor	
	Foster, Elmer A.	N/A	653656XSF	
	Property Address			
Remit To	904 Indian Gap Road Sevierville, TN, 378	76		
SHAPIRO & KIRSCH	Services Rendered By		Location	
4249 Paysphere Circle, Chicago, IL 60674	TN - Shapiro & Kirso 6055 Primacy Parkway Suite 410 Memphis, TN, 38119		TEN	
Client Reference Vendor ID Payment	ID Vendor TIN Vendor 1	Phone Pre	pared By	

Client Reference	Vendor ID	Payment ID	Vendor TIN	Vendor Phone	Prepared By
N/A	N/A	N/A	36-3578547	(901)767-5566	Shirley Harder

#### << FORECLOSURE INVOICE >>

Code	Client	Posted to Accounting	Description	Itemization	Amount
			COST ITEMIZATION		
0146		08/11/2009	MOBILE HOME CERTIFICATE OF TITLE (NON-REC) (1)	10.00	10.00
			TOTAL OF ALL COSTS	]	10.00
	1		FEE ITEMIZATION		
0394		08/10/2009	ATTORNEY FEE - TITLE /CURATIVE (NON-REC) (2)	500.00	500.00
			TOTAL OF ALL FEES		
			TOTAL OF ALL COSTS, FEES		510.00
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Invoice Please	e type: NB9 attach a co	Final; Sale not	Held: Postsale; Footer: Invoice Type - Final; e with your payment to ensure proper credit for this lo	an.	
Page				Amount Due	510.0

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Invoice #	Invoice Date	Case File #	Loan #	Estim. Pees
TN0070404	<b>\.</b> 05/26/2010	08-010090	348	N/A

	<< EXTENDED ITEM DESCRIPTION >>
	COST DESCRIPTION
(1)	to request a dup-title to the mobile home.
	FEE DESCRIPTION
(2)	Sent: 11/17/2008 4:18:15 PM
	From: kathy aderholt Read: 11/17/2008 4:30:01 PM
	Read By: kevin monroe
i	TOPIC: MFG HOME Message: SHAUNA - ATTACHED IS THE APPRAISAL, TITLE POLICY & HUD RELATIVE TO THE SUBJECT PROPERTY. PLEASE ACCEPT
	THIS AS YOUR AUTHORITY/APPROVAL IAO \$500 FOR THE MH TITLE CURATIVE.
	THANKS.
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	Invoice # Bil.Group	Client ID	Invoice Date	
Taylor, Bean & Whitake. Wortgage	TN0070406 F02	TBW	05/26/2010	
Corporation	Client Loan #	Loan Type	Case File #	
1417 N. Magnolia Avenue Ocala, FL, 34475	540	FHA	09-012634	
	Mortgagor	Investor #	Investor	
	Fasig, Joshua	N/A	659126msf	
	Property Address			
Remit To	425 Busted Rock Road Oldfort, TN, 37362			
SHAPIRO & KIRSCH	Services Rendered By		Location	
4249 Paysphere Circle, Chicago, IL 60674	TN - Shapiro & Kirso 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	Shirley Harder

#### << FORECLOSURE INVOICE >>

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	17.00	17.00 17.00
			TOTAL OF ALL COSTS, FEES		17.00
			•		
Invoice	type: NBS	Final; Sale not	Held: Postsale; Footer: Involce Type - Final;		
Please Page	attach a co	py of this involc	e with your payment to ensure proper credit for this l	oan. Amount Due	17.00

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Invoice #	-	Invoice Date	Case File #	Loan #	Estim. Fees
INVOICE #			20.510504	- E40	N/A
TN0070406		05. 7 2010	09-012634	540	21/ 22

	COST DESCRIPTION recording of scrivener's affidavit to correct recorded substitution of trustee
١	recording or scrivener's attitutive to determine the script of the script of the script of the script of the script of the script of the script of the script of the script of the script of the script of the script of the script of the script of the script of the script of the script of the script of the script of the script of the script of the script of the script of the script of the script of the script of the script of the script of the script of the script of the script of the script of the script of the script of the script of the script of the script of the script of the script of the script of the script of the script of the script of the script of the script of the script of the script of the script of the script of the script of the script of the script of the script of the script of the script of the script of the script of the script of the script of the script of the script of the script of the script of the script of the script of the script of the script of the script of the script of the script of the script of the script of the script of the script of the script of the script of the script of the script of the script of the script of the script of the script of the script of the script of the script of the script of the script of the script of the script of the script of the script of the script of the script of the script of the script of the script of the script of the script of the script of the script of the script of the script of the script of the script of the script of the script of the script of the script of the script of the script of the script of the script of the script of the script of the script of the script of the script of the script of the script of the script of the script of the script of the script of the script of the script of the script of the script of the script of the script of the script of the script of the script of the script of the script of the script of the script of the script of the script of the script of the script of the script of the script of the scrip
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Bill To	Invoice # Bil.Group	Client ID	Invoice Date		
Caylor, Bean & Whitaker Mortgage	TN0070407 F02	TBW	05/26/2010		
Corporation	Client Loan #	Loan Type	Case File #		
1417 N. Magnolia Avenue Ocala, FL, 34475	347	FHA	09-012714		
	Mortgagor	Investor #	Investor		
	Thompson, Richard	N/A	662091XSF		
	Property Address				
Remit To	1312 Kerley Road Spring City, TN, 37381				
SHAPIRO & KIRSCH	Services Rendered By		Location		
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	Shirley Harder

#### << FORECLOSURE INVOICE >>

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
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Involce	type: NBS	Final; Sale not h	Held: Postsale; Footer: Invoice Type - Final; with your payment to ensure proper credit for this k	oan.	]
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Invoice #	<u> </u>	'Invoice Date	Case File #	Loan #	Estim. Fees
TN0070407		05/26/2010	09-012714	3347	N/A

	COST DESCRIPTION
(1)	Recording fee for executed AOA
	Recording fee for the POA
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Bill To	Invoice # Bil.Group	Client ID	Invoice Date	
Taylor, Bean & Whitaker Mortgage	TN0070592 F03	TBW	05/28/2010	
Corporation	Client Loan #	Loan Type	Case File #	
1417 N. Magnolia Avenue Ocala, FL, 34475	. :404	FHA	07-11699	
	Mortgagor	Investor #	Investor	
	Cheeves, James	4103901	GNMA1 MSS	
	Property Address			
Remit To	1277 Promise Land Road Charlotte, TN, 37036			
SHAPIRO & KIRSCH	Services Rendered By	<u> </u>	Location	
4249 Paysphere Circle, Chicago, IL 60674	TN - Shapiro & Kirsc 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	Shirley Harder

#### << FORECLOSURE INVOICE >>

Code	Client Code	Posted to Accounting	Description	Itemization	Amount
0062 0194		07/13/2009 04/17/2009	COST ITEMIZATION  CERTIFIED COPIES OF MOBILE HOME DOCUMENT (NON-REC) (1)  RECORDING - MISC (REC) (2)  TOTAL OF ALL COSTS	10.00 12.00	22.00
0394		06/02/2009	FEE ITEMIZATION  ATTORNEY FEE - TITLE /CURATIVE (NON-REC) (3)  TOTAL OF ALL FEES  TOTAL OF ALL COSTS, FEES	500.00	500.00 522.00
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Please Page		copy of this invi	oice with your payment to ensure proper credit for this loan.	Amount Due	522.00

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

	<pre>&lt;&lt; EXTENDED ITEM DESCRIPTION &gt;&gt;</pre>
	COST DESCRIPTION
(1)	request a title to the mobile home.
(2)	RECORDING FEE FOR THE POWER OF ATTORNEY FOR THE AGA
	FEE DESCRIPTION
(3)	From: Taylor, Linda [mailto:LTaylor@taylorbean.com] Sent: Tuesday, Juna 02, 2009 9:16 AM To: Penny McKnight Co: Paula Hill Subject: RE: 141640407-11699
	Penny,
	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.  Linda Taylor Mobile Home Title Recovery Specialist Taylor, Bean and Whitaker Mortgage Corp.  (352) 690-9481 (Phone)  (352) 732-9481 (PAX)  ltaylor@taylorbean.com (E-mail)
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Page	a 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



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,

*ler*émy Lipford

Director of Operations 901-767-5566, ext 125

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