


UNITED STATES BANKRUPTCY COURT Middle District of Florida		PROOF OF CLAIM
Name of Debtor: Taylor, Bean & Whitaker Mortgage Corp.		Case Number: 3:09-bk-07047-JAF
NOTE: This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A request for payment of an administrative expense may be filed pursuant to 11 U.S.C. § 503.		
Name of Creditor (the person or other entity to whom the debtor owes money or property): Wilson & Associates, P.L.L.C.		<input type="checkbox"/> Check this box to indicate that this claim amends a previously filed claim.
Name and address where notices should be sent: Wilson & Associates, P.L.L.C. 1521 Merrill Drive, Suite D-220, Little Rock, AR 72211		Court Claim Number: _____ (If known)
Telephone number: (501) 219-9388		Filed on: _____
Name and address where payment should be sent (if different from above): Wilson & Associates, P.L.L.C. 1521 Merrill Drive, Suite D-220, Little Rock, AR 72211		<input type="checkbox"/> Check this box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars.
Telephone number: (501) 219-9388		<input type="checkbox"/> Check this box if you are the debtor or trustee in this case.
1. Amount of Claim as of Date Case Filed: \$ <u>23,662.76</u>		5. Amount of Claim Entitled to Priority under 11 U.S.C. §507(a). If any portion of your claim falls in one of the following categories, check the box and state the amount. Specify the priority of the claim.
If all or part of your claim is secured, complete item 4 below; however, if all of your claim is unsecured, do not complete item 4. If all or part of your claim is entitled to priority, complete item 5. <input type="checkbox"/> Check this box if claim includes interest or other charges in addition to the principal amount of claim. Attach itemized statement of interest or charges.		
2. Basis for Claim: <u>unpaid attorneys' fees/costs</u> (See instruction #2 on reverse side.)		<input type="checkbox"/> Domestic support obligations under 11 U.S.C. §507(a)(1)(A) or (a)(1)(B).
3. Last four digits of any number by which creditor identifies debtor: _____ 3a. Debtor may have scheduled account as: _____ (See instruction #3a on reverse side.)		<input type="checkbox"/> Wages, salaries, or commissions (up to \$11,725*) earned within 180 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier - 11 U.S.C. §507 (a)(4).
4. Secured Claim (See instruction #4 on reverse side.) Check the appropriate box if your claim is secured by a lien on property or a right of setoff and provide the requested information. Nature of property or right of setoff: <input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input type="checkbox"/> Other Describe: Value of Property: \$ _____ Annual Interest Rate _____ % Amount of arrearage and other charges as of time case filed included in secured claim, if any: \$ _____ Basis for perfection: _____ Amount of Secured Claim: \$ _____ Amount Unsecured: \$ <u>23,662.76</u>		<input type="checkbox"/> Contributions to an employee benefit plan - 11 U.S.C. §507 (a)(5).
6. Credits: The amount of all payments on this claim has been credited for the purpose of making this proof of claim.		<input type="checkbox"/> Up to \$2,600* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use - 11 U.S.C. §507 (a)(7).
7. Documents: Attach redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. You may also attach a summary. Attach redacted copies of documents providing evidence of perfection of a security interest. You may also attach a summary. (See instruction 7 and definition of "redacted" on reverse side.) DO NOT SEND ORIGINAL DOCUMENTS. ATTACHED DOCUMENTS MAY BE DESTROYED AFTER SCANNING. If the documents are not available, please explain:		<input type="checkbox"/> Taxes or penalties owed to governmental units - 11 U.S.C. §507 (a)(8).
Date: <u>06/14/2010</u>		<input type="checkbox"/> Other - Specify applicable paragraph of 11 U.S.C. §507 (a)(). Amount entitled to priority: \$ _____
Signature: The person filing this claim must sign it. Sign and print name and title, if any, of the creditor or other person authorized to file this claim and state address and telephone number if different from address above. Attach copy of power of attorney, if any. Christopher L. Palmer, Partner		*Amounts are subject to adjustment on 4/1/13 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.
_____		FOR COURT USE ONLY T, B & W Mortgage Corp.  03040

Penalty for presenting fraudulent claim: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571.

Wilson & Associates, PLLC

1521 Merrill Drive
Little Rock, AR 72211

Invoice #: BILL000000206871
Invoice Date: 7/30/2009

Sparta Special Servicing

File/Case Number: 363LIT / 6110-331 / In# 878300 / Evans v. Taylor Bean
625 Adams Drive

Date	Item	Hrs/Qty	Rate	Amount
Attorney Time				
6/12/2009	Aaron Squyres Email to client [REDACTED]	0.10	\$150.00	\$15.00
6/12/2009	Aaron Squyres Email to client re: [REDACTED]	0.10	\$150.00	\$15.00
6/12/2009	Aaron Squyres Phone call with [REDACTED]	0.10	\$150.00	\$15.00
6/12/2009	Aaron Squyres Phone call [REDACTED]	0.10	\$150.00	\$15.00
6/12/2009	Aaron Squyres Email to [REDACTED]	0.10	\$150.00	\$15.00
6/23/2009	Aaron Squyres Email to client re: [REDACTED]	0.10	\$150.00	\$15.00
6/24/2009	Aaron Squyres Phone call with [REDACTED]	0.10	\$150.00	\$15.00
6/24/2009	Aaron Squyres Phone call with [REDACTED]	0.10	\$150.00	\$15.00
6/24/2009	Aaron Squyres Email to client re: [REDACTED]	0.10	\$150.00	\$15.00
Total Attorney Time:		0.90		\$135.00

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Total Due This Invoice:

\$135.00

Wilson & Associates, PLLC

1521 Merrill Drive
Little Rock, AR 72211

Invoice #: BILL0000000204034

Invoice Date: 6/30/2009

Sparta Special Servicing

File/Case Number: 363LIT / 6110-331 / In# 878300 / Evans v. Taylor Bean
625 Adams Drive

Date	Item	Hrs/Qty	Rate	Amount
Attorney Time				
6/1/2009	Aaron Squyres Phone call with client [REDACTED]	0.10	\$150.00	\$15.00
6/2/2009	Aaron Squyres Email to client re: [REDACTED]	0.10	\$150.00	\$15.00
6/2/2009	Aaron Squyres Phone call with [REDACTED]	0.10	\$150.00	\$15.00
6/2/2009	Aaron Squyres Email to ASD re: [REDACTED]	0.10	\$150.00	\$15.00
6/2/2009	Aaron Squyres Preparation of letter [REDACTED]	0.20	\$150.00	\$30.00
6/2/2009	Aaron Squyres Phone call to counsel [REDACTED]	0.10	\$150.00	\$15.00
6/2/2009	Aaron Squyres Email to client a [REDACTED]	0.10	\$150.00	\$15.00
6/2/2009	Aaron Squyres Email to ASD with [REDACTED]	0.10	\$150.00	\$15.00
Total Attorney Time:		0.90		\$135.00

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Total Due This Invoice:

\$135.00

Wilson & Associates, PLLC

Little Rock, AR 72211

PHONE: (501) 219-9388

FAX: (501) 221-9058

TAX ID NO: 71-0803581

INVOICE

Invoice #: BILL0000000183060

Invoice Date: 3/6/2009

RE: FOR LEGAL SERVICES RENDERED

Customer: 1039

Sparta Special Servicing
1417 NORTH MAGNOLIA AVENUE

OCALA, FL 34474-9078

Please Remit To:

Wilson & Associates, PLLC

1521 Merrill Drive

Suite D-220

Little Rock, AR 72211

File Number 157648

Case Number 157648

Loan Number ~~157648~~

Debtor DOWAYNE PETERSON
31 LAVER CIRCLT
LITTLR ROCK, AR 72210
County: PULASKI

Invoice Type: FC NON JUDICIAL

Loan Type: FHA

Investor ID: NONE

DESCRIPTION OF SERVICES	AMOUNT
ATTY FEE FHA WORK DATE: 2/18/2009. FILE BILLED THROUGH DATE CLOSED.	\$325.00
TITLE SEARCH WORK DATE: 2/18/2009	\$325.00
FILING COST - NOD WORK DATE: 3/3/2009	\$165.00
FILING FEE	\$0.00
COURT COST - LITIGATION	\$0.00
FILING COST - RELEASE	\$0.00
FILING FEE - LITIGATION	\$0.00

TOTAL: \$815.00

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PAYMENT DUE UPON RECEIPT

Wilson & Associates, PLLC

Little Rock, AR 72211

PHONE: (501) 219-9388

FAX: (501) 221-9058

TAX ID NO: 71-0803581

INVOICE

Invoice #: BILL0000000185610

Invoice Date: 3/23/2009

RE: FOR LEGAL SERVICES RENDERED

Customer: 1039

Sparta Special Servicing
1417 NORTH MAGNOLIA AVENUE

OCALA, FL 34474-9078

Please Remit To:

Wilson & Associates, PLLC

1521 Merrill Drive

Suite D-220

Little Rock, AR 72211

File Number 127951

Case Number 127951

Loan Number ~~127951~~

Debtor ROBERT CROTTS
13240 LISA LANE
GRAVETTE, AR 72736
County: BENTON

Invoice Type: FC NON JUDICIAL

Loan Type: CONV

Investor ID: FHLMC

DESCRIPTION OF SERVICES	AMOUNT
ATTY FEE PM! WORK DATE: 1/6/2009. FILE BILLED THROUGH DATE CLOSED.	\$450.00
TITLE SEARCH WORK DATE: 1/6/2009	\$225.00
FILING COST - NOD WORK DATE: 1/13/2009	\$165.00
PUBLICATION COSTS - INTERNET WORK DATE: 1/19/2009	\$295.00
POSTING COST FORECLOSURE NOTICE WORK DATE: 1/29/2009	\$275.00
CERTIFIED MAIL WORK DATE: 2/10/2009. Service Costs - Statutory Mailings	\$12.36
Statutory Mailing Fee	\$75.00

Wilson & Associates, PLLC

Little Rock, AR 72211

PHONE: (501) 219-9388

FAX: (501) 221-9058

TAX ID NO: 71-0803581

INVOICE

Invoice #: BILL0000000185610

Invoice Date: 3/23/2009

RE: FOR LEGAL SERVICES RENDERED

Page: 2

Sparta Special Servicing
 1417 NORTH MAGNOLIA AVENUE

 OCALA, FL 34474-9078

WORK DATE: 2/10/2009: Statutory Mailing Fee

PUBLICATION COST - NOD	\$752.00
WORK DATE: 2/23/2009	

FC- AFFIDAVIT OF MAIL & PUB	\$45.00
WORK DATE: 3/16/2009	

FILING FEE	\$0.00
COURT COST - LITIGATION	\$0.00
FILING FEE - LITIGATION	\$0.00

TOTAL:	\$2,294.36
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PAYMENT DUE UPON RECEIPT

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Wilson & Associates, PLLC

Little Rock, AR 72211

PHONE: (501) 219-9388

FAX: (501) 221-9058

TAX ID NO: 71-0803581

INVOICE

Invoice #: BILL0000000187737

Invoice Date: 4/2/2009

RE: FOR LEGAL SERVICES RENDERED

Customer: 1039

Sparta Special Servicing
1417 NORTH MAGNOLIA AVENUE

OCALA, FL 34474-9078

Please Remit To:

Wilson & Associates, PLLC
1521 Merrill Drive
Suite D-220
Little Rock, AR 72211

File Number 159729

Case Number 159729

Loan Number ~~159729~~

Debtor LARRY PRESTON
2234 PERSHING HWY
SMACKOVER, AR 71762
County: UNION

Invoice Type: FC NON JUDICIAL

Loan Type: FHA

Investor ID: NONE

DESCRIPTION OF SERVICES	AMOUNT
ATTY FEE FHA WORK DATE: 3/16/2009. FILE BILLED THROUGH DATE TRANSFERRED TO BANKRUPTCY.	\$195.00
TITLE SEARCH WORK DATE: 3/16/2009	\$325.00
FILING COST - NOD WORK DATE: 3/26/2009	\$25.00
FILING COST - NOD WORK DATE: 3/26/2009	\$140.00
ATTY FEE - POSTPONE SALE	\$0.00
FILING FEE	\$0.00
ATTY FEE - POSTPONE SALE	\$0.00
COURT COST - LITIGATION	\$0.00
FILING COST - RELEASE	\$0.00
FILING FEE - LITIGATION	\$0.00

TOTAL: \$685.00

PAYMENT DUE UPON RECEIPT

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Wilson & Associates, PLLC

Little Rock, AR 72211

PHONE: (501) 219-9388

FAX: (501) 221-9058

TAX ID NO: 71-0803581

INVOICE

Invoice #: BILL0000000191631

Invoice Date: 4/23/2009

RE: FOR LEGAL SERVICES RENDERED

Customer: 1039

Sparta Special Servicing
1417 NORTH MAGNOLIA AVENUE

OCALA, FL 34474-9078

Please Remit To:

Wilson & Associates, PLLC

1521 Merrill Drive

Suite D-220

Little Rock, AR 72211

File Number 162112

Case Number 162112

Loan Number ~~162112~~

Debtor LISA SMITH

1605 LINDA LANE

MALVERN, AR 72104

County: HOT SPRING

Invoice Type: FC NON JUDICIAL

Loan Type: FHA

Investor ID: NONE

DESCRIPTION OF SERVICES	AMOUNT
TITLE SEARCH WORK DATE: 4/16/2009	\$325.00
ATTY FEE - POSTPONE SALE	\$0.00
FILING FEE	\$0.00
ATTY FEE - POSTPONE SALE	\$0.00
ATTY FEE PMI WORK DATE: 4/16/2009. FILE BILLED THROUGH DATE CLOSED.	\$195.00
COURT COST - LITIGATION	\$0.00
FILING COST - RELEASE	\$0.00
FILING FEE - LITIGATION	\$0.00

TOTAL: \$520.00

PAYMENT DUE UPON RECEIPT

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Wilson & Associates, PLLC

Little Rock, AR 72211

PHONE: (501) 219-9388

FAX: (501) 221-9058

TAX ID NO: 71-0803581

INVOICE

Invoice #: BILL0000000191687

Invoice Date: 4/23/2009

RE: FOR LEGAL SERVICES RENDERED

Customer: 1039

Sparta Special Servicing
1417 NORTH MAGNOLIA AVENUE

OCALA, FL 34474-9078

Please Remit To:

Wilson & Associates, PLLC

1521 Merrill Drive

Suite D-220

Little Rock, AR 72211

File Number 144876

Case Number 144876

Loan Number ~~144876~~

Debtor KATHLEEN HOLLAND
9 WATERFRONT DRIVE
SHERWOOD, AR 72120
County: PULASKI

Invoice Type: FC NON JUDICIAL

Loan Type: CONV

Investor ID: NONE

DESCRIPTION OF SERVICES	AMOUNT
ATTY FEE PM WORK DATE: 2/13/2009 FILE BILLED THROUGH DATE CLOSED.	\$540.00
TITLE SEARCH WORK DATE: 2/13/2009	\$325.00
FILING COST - NOD WORK DATE: 2/24/2009	\$165.00
PUBLICATION COSTS - INTERNET WORK DATE: 3/6/2009	\$295.00
CERTIFIED MAIL WORK DATE: 3/18/2009 Service Costs - Statutory Mailings	\$8.24
Statutory Mailing Fee WORK DATE: 3/18/2009. Statutory Mailing Fee	\$75.00
POSTING COSTFORECLOSURE NOTICE	\$275.00

Wilson & Associates, PLLC

Little Rock, AR 72211

PHONE: (501) 219-9388

FAX: (501) 221-9058

TAX ID NO: 71-0803581

INVOICE

Invoice #: BILL0000000191687

Invoice Date: 4/23/2009

RE: FOR LEGAL SERVICES RENDERED

Page: 2

Sparta Special Servicing
1417 NORTH MAGNOLIA AVENUE

OCALA, FL 34474-9078

WORK DATE: 3/24/2009

PUBLICATION COST - NOD \$564.00
WORK DATE: 4/7/2009

FC- AFFIDAVIT OF MAIL & PUB \$40.00
WORK DATE: 4/20/2009

FILING FEE \$0.00

COURT COST - LITIGATION \$0.00

FILING FEE - LITIGATION \$0.00

TOTAL: \$2,287.24

PAYMENT DUE UPON RECEIPT

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Wilson & Associates, PLLC

Little Rock, AR 72211
PHONE: (501) 219-9388
FAX: (501) 221-9058
TAX ID NO: 71-0803581

INVOICE
Invoice #: BILL0000000195278
Invoice Date: 5/13/2009

RE: FOR LEGAL SERVICES RENDERED

Customer: 1039
Sparta Special Servicing
1417 NORTH MAGNOLIA AVENUE

OCALA, FL 34474-9078

Please Remit To:
Wilson & Associates, PLLC
1521 Merrill Drive
Suite D-220
Little Rock, AR 72211

File Number 155337
Case Number 155337
Loan Number ~~155337~~
Debtor ROBERT DYER
3115 WYNNE DRIVE
LITTLE ROCK, AR 72204
County: PULASKI

Invoice Type: FC NON JUDICIAL
Loan Type: CONV

Investor ID: FHLMC

DESCRIPTION OF SERVICES	AMOUNT
ATTY FEE PMI WORK DATE: 1/20/2009	\$500.00
TITLE SEARCH WORK DATE: 1/20/2009	\$225.00
FILING COST - NOD WORK DATE: 1/27/2009	\$165.00
PUBLICATION COSTS - INTERNET WORK DATE: 2/10/2009	\$295.00
CERTIFIED MAIL WORK DATE: 2/18/2009. Service Costs - Statutory Mailings	\$12.36
Statutory Mailing Fee WORK DATE: 2/18/2009. Statutory Mailing Fee	\$75.00
POSTING COST FORECLOSURE NOTICE	\$275.00

Wilson & Associates, PLLC

Little Rock, AR 72211

PHONE: (501) 219-9388

FAX: (501) 221-9058

TAX ID NO: 71-0803581

INVOICE

Invoice #: BILL0000000195278

Invoice Date: 5/13/2009

RE: FOR LEGAL SERVICES RENDERED

Page: 2

Sparta Special Servicing
 1417 NORTH MAGNOLIA AVENUE

 Ocala, FL 34474-9078

WORK DATE: 2/24/2009

FILING COST - SOT / POA	\$25.00
WORK DATE: 3/3/2009	
ATTY FEE TITLE CURATIVE CLIENT	\$150.00
WORK DATE: 3/6/2009	
PUBLICATION COST - NOD	\$752.00
WORK DATE: 3/17/2009	
FC- AFFIDAVIT OF MAIL & PUB	\$40.00
WORK DATE: 4/3/2009	
AUCTIONEER'S COST POSTPONEMENT	\$225.00
WORK DATE: 4/14/2009	
FILING FEE	\$0.00
AUCTIONEER'S FEE	\$325.00
WORK DATE: 5/12/2009. AUCTIONEER COST FOR CONDUCTING THE FORECLOSURE SALE.	
COURT COST - LITIGATION	\$0.00
FILING COST - RELEASE	\$0.00
FILING FEE - LITIGATION	\$0.00
FILING FEE - RECORD MTG DEED	\$35.00
WORK DATE: 5/12/2009	

TOTAL: \$3,099.36

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Wilson & Associates, PLLC

Little Rock, AR 72211

PHONE: (501) 219-9388

FAX: (501) 221-9058

TAX ID NO: 71-0803581

INVOICE

Invoice #: BILL0000000199252

Invoice Date: 6/3/2009

RE: FOR LEGAL SERVICES RENDERED

Customer: 1039
 Sparta Special Servicing
 1417 NORTH MAGNOLIA AVENUE

 OCALA, FL 34474-9078

Please Remit To:
 Wilson & Associates, PLLC
 1521 Merrill Drive
 Suite D-220
 Little Rock, AR 72211

File Number 162711
 Case Number 162711
 Loan Number ~~162711~~
 Debtor TERESA BLACK
 75 GRABLE LANE
 QUITMAN, AR 72131
 County: VAN BUREN

Invoice Type: FC NON JUDICIAL
 Loan Type: CONV

Investor ID: FHLMC

DESCRIPTION OF SERVICES	AMOUNT
TITLE SEARCH WORK DATE: 4/27/2009	\$225.00
FILING COST - NOD WORK DATE: 5/26/2009	\$165.00
ATTY FEE - POSTPONE SALE	\$0.00
FILING FEE	\$0.00
'ATTY FEE - POSTPONE SALE	\$0.00
ATTY FEE PMI WORK DATE: 6/3/2009. THROUGH DATE LOAN REINSTATED WORK DATE: 6/3/2009	\$300.00
COURT COST - LITIGATION	\$0.00
FILING COST - RELEASE	\$0.00
FILING FEE - LITIGATION	\$0.00

TOTAL: \$690.00

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PAYMENT DUE UPON RECEIPT

Wilson & Associates, PLLC

Little Rock, AR 72211

PHONE: (501) 219-9388

FAX: (501) 221-9058

TAX ID NO: 71-0803581

INVOICE

Invoice #: BILL0000000201907

Invoice Date: 6/15/2009

RE: FOR LEGAL SERVICES RENDERED

Customer: 1039

Sparta Special Servicing
1417 NORTH MAGNOLIA AVENUE

OCALA, FL 34474-9078

Please Remit To:

Wilson & Associates, PLLC

1521 Merrill Drive

Suite D-220

Little Rock, AR 72211

File Number 149166

Case Number 149166

Loan Number ~~149166~~

Debtor MICHAEL HENRY
652 PR ROAD 1242
TEXARKANA, AR 71854
County: MILLER

Invoice Type: FC NON JUDICIAL

Loan Type: FHA

Investor ID: NONE

ATTY FEE-MOBILE HOME TITLE CUR
WORK DATE: 5/8/2009

\$400.00

TOTAL:

\$400.00

PAYMENT DUE UPON RECEIPT

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Wilson & Associates, PLLC

Little Rock, AR 72211

PHONE: (501) 219-9388

FAX: (501) 221-9058

TAX ID NO: 71-0803581

INVOICE

Invoice #: BILL0000000203218

Invoice Date: 6/19/2009

RE: FOR LEGAL SERVICES RENDERED

Customer: 1039

Sparta Special Servicing
1417 NORTH MAGNOLIA AVENUE

OCALA, FL 34474-9078

Please Remit To:

Wilson & Associates, PLLC
1521 Merrill Drive
Suite D-220
Little Rock, AR 72211

File Number 126578

Case Number 126578

Loan Number ~~126578~~

Debtor CINDY GOLDSMITH
5006 HARDSCRABBLE WAY
FORT SMITH, AR 72903
County: SEBASTIAN

Invoice Type: FC NON JUDICIAL

Loan Type: CONV

Investor ID: FHLMC

DESCRIPTION OF SERVICES	AMOUNT
ATTY FEE PMI WORK DATE: 3/5/2009. RESTART FORECLOSURE. FILE BILLED THROUGH DATE PLACED ON HOLD.	\$300.00
TITLE UPDATE WORK DATE: 3/5/2009	\$75.00
FILING COST - NOD WORK DATE: 3/18/2009	\$165.00
PUBLICATION COSTS - INTERNET WORK DATE: 3/27/2009	\$295.00
CERTIFIED MAIL WORK DATE: 4/9/2009. Service Costs - Statutory Mailings	\$20.60
FILING COST - SOT / POA WORK DATE: 4/9/2009	\$25.00

Wilson & Associates, PLLC

Little Rock, AR 72211
PHONE: (501) 219-9388
FAX: (501) 221-9058
TAX ID NO: 71-0803581

INVOICE
Invoice #: BILL0000000203218
Invoice Date: 6/19/2009

RE: FOR LEGAL SERVICES RENDERED
Page: 2

Sparta Special Servicing
1417 NORTH MAGNOLIA AVENUE

OCALA, FL 34474-9078

Statutory Mailing Fee	\$75.00
WORK DATE: 4/9/2009. Statutory Mailing Fee	
POSTING COST FORECLOSURE NOTICE	\$275.00
WORK DATE: 4/20/2009	
PUBLICATION COST - NOD	\$752.00
WORK DATE: 4/23/2009	
FC- AFFIDAVIT OF MAIL & PUB	\$40.00
WORK DATE: 5/4/2009	
AUCTIONEER'S COST POSTPONEMENT	\$225.00
WORK DATE: 5/21/2009	
FILING FEE	\$0.00
COURT COST - LITIGATION	\$0.00
FILING FEE - LITIGATION	\$0.00

TOTAL: \$2,247.60

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PAYMENT DUE UPON RECEIPT

Wilson & Associates, PLLC

Little Rock, AR 72211
PHONE: (501) 219-9388
FAX: (501) 221-9058
TAX ID NO: 71-0803581

INVOICE

Invoice #: BILL0000000204810
Invoice Date: 6/29/2009

RE: FOR LEGAL SERVICES RENDERED

Customer: 1039
Sparta Special Servicing
1417 NORTH MAGNOLIA AVENUE

OCALA, FL 34474-9078

Please Remit To:
Wilson & Associates, PLLC
1521 Merrill Drive
Suite D-220
Little Rock, AR 72211

File Number 149177
Case Number 149177
Loan Number: ~~149177~~
Debtor BOBBY L. WASHINGTON JR.
1507 PINE VIEW DRIVE
JACKSONVILLE, AR 72076
County: PULASKI

Invoice Type: FC NON JUDICIAL
Loan Type: FHA

Investor ID: NONE

DESCRIPTION OF SERVICES	AMOUNT
FILING COST- TITLE CUR CLIENT WORK DATE: 6/23/2009	\$20.00

TOTAL: \$20.00

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PAYMENT DUE UPON RECEIPT

Wilson & Associates, PLLC

Little Rock, AR 72211

PHONE: (501) 219-9388

FAX: (501) 221-9058

TAX ID NO: 71-0803581

INVOICE

Invoice #: BILL0000000205180

Invoice Date: 7/1/2009

RE: FOR LEGAL SERVICES RENDERED

<p>Customer: 1039 Sparta Special Servicing 1417 NORTH MAGNOLIA AVENUE OCALA, FL 34474-9078</p>
--

<p>Please Remit To: Wilson & Associates, PLLC 1521 Merrill Drive Suite D-220 Little Rock, AR 72211</p>
--

File Number 148590
Case Number 148590
Loan Number. ~~148590~~
Debtor JERRY FERGUSON
1221 CLYDESDALE DRIVE
CENTERTON, AR 72719
County: BENTON

Invoice Type: EVICTION
Loan Type: CONV

Investor ID: NONE

DESCRIPTION OF SERVICES	AMOUNT
ATTY FEE EVICTION WORK DATE: 3/3/2009	\$250.00
FILING COST - COMPLAINT WORK DATE: 3/6/2009	\$140.00
SERVICE COMPLAINT AND SUMMONS WORK DATE: 3/6/2009	\$50.00
FILING FEE	\$0.00
COURT COST - LITIGATION	\$0.00
FILING COST - RELEASE	\$0.00
FILING FEE - LITIGATION	\$0.00

TOTAL: \$440.00

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PAYMENT DUE UPON RECEIPT

Wilson & Associates, PLLC

Little Rock, AR 72211

PHONE: (501) 219-9388

FAX: (501) 221-9058

TAX ID NO: 71-0803581

INVOICE

Invoice #: BILL0000000207809

Invoice Date: 7/15/2009

RE: FOR LEGAL SERVICES RENDERED

Customer: 1039

Sparta Special Servicing
1417 NORTH MAGNOLIA AVENUE

OCALA, FL 34474-9078

Please Remit To:

Wilson & Associates, PLLC

1521 Merrill Drive

Suite D-220

Little Rock, AR 72211

File Number 144876

Case Number 144876

Loan Number ~~XXXXXXXXXX~~

Debtor KATHLEEN HOLLAND
9 WATERFRONT DRIVE
SHERWOOD, AR 72120
County: PULASKI

Invoice Type: FC NON JUDICIAL

Loan Type: CONV

Investor ID: NONE

DESCRIPTION OF SERVICES	AMOUNT
ATTY FEE PMI WORK DATE: 5/4/2009	\$600.00
TITLE SEARCH WORK DATE: 5/5/2009	\$325.00
FILING COST - NOD WORK DATE: 5/12/2009	\$165.00
PUBLICATION COSTS - INTERNET WORK DATE: 5/19/2009	\$295.00
CERTIFIED MAIL WORK DATE: 6/10/2009. Service Costs - Statutory Mailings	\$8.68
Statutory Mailing Fee WORK DATE: 6/10/2009. Statutory Mailing Fee	\$75.00
POSTING COST FORECLOSURE NOTICE	\$275.00

Wilson & Associates, PLLC

Little Rock, AR 72211

PHONE: (501) 219-9388

FAX: (501) 221-9058

TAX ID NO: 71-0803581

INVOICE

Invoice #: BILL0000000207809

Invoice Date: 7/15/2009

RE: FOR LEGAL SERVICES RENDERED

Page: 2

Sparta Special Servicing
1417 NORTH MAGNOLIA AVENUE

OCALA, FL 34474-9078

WORK DATE: 6/11/2009

PUBLICATION COST - NOD \$752.00
WORK DATE: 6/16/2009

FC- AFFIDAVIT OF MAIL & PUB \$40.00
WORK DATE: 6/26/2009

FILING FEE \$0.00
AUCTIONEER'S FEE \$325.00

WORK DATE: 7/14/2009. AUCTIONEER COST FOR CONDUCTING THE FORECLOSURE SALE.

COURT COST - LITIGATION \$0.00

FILING FEE - LITIGATION \$0.00

FILING FEE - RECORD MTG DEED \$35.00
WORK DATE: 7/14/2009

TOTAL: \$2,895.68

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PAYMENT DUE UPON RECEIPT

Wilson & Associates, PLLC

Little Rock, AR 72211

PHONE: (501) 219-9388

FAX: (501) 221-9058

TAX ID NO: 71-0803581

INVOICE

Invoice #: BILL0000000208863

Invoice Date: 7/21/2009

RE: FOR LEGAL SERVICES RENDERED

Customer: 1039

Sparta Special Servicing
1417 NORTH MAGNOLIA AVENUE

OCALA, FL 34474-9078

Please Remit To:

Wilson & Associates, PLLC

1521 Merrill Drive

Suite D-220

Little Rock, AR 72211

File Number 162485
Case Number 5:09-BK-71442-BTB
Loan Number ~~12-584123-00~~

Debtor JAMIE BAGGETT
16 VALIANT CIRCLE
BELLA VISTA, AR 72715
County: BENON

Invoice Type: BANKRUPTCY - 7

Loan Type: CONV

Investor ID: FHLMC

DESCRIPTION OF SERVICES	AMOUNT
FILING COST - ASSIGNMENT WORK DATE: 6/25/2009	\$20.00
ATTY FEE BKY RESEARCH WORK DATE: 4/22/2009 MFR not warranted	\$200.00

TOTAL: \$220.00

PAYMENT DUE UPON RECEIPT

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Wilson & Associates, PLLC

Little Rock, AR 72211

PHONE: (501) 219-9388

FAX: (501) 221-9058

TAX ID NO: 71-0803581

INVOICE

Invoice #: BILL0000000210745

Invoice Date: 7/29/2009

RE: FOR LEGAL SERVICES RENDERED

Customer: 1039

Sparta Special Servicing
1417 NORTH MAGNOLIA AVENUE

OCALA, FL 34474-9078

Please Remit To:

Wilson & Associates, PLLC

1521 Merrill Drive

Suite D-220

Little Rock, AR 72211

File Number 149177
Case Number 4:08-BK-18239-ARE
Loan Number ~~XXXXXXXXXX~~

Debtor BOBBY L. WASHINGTON JR.
1507 PINE VIEW DRIVE
JACKSONVILLE, AR 72076
County: PULASKI

Invoice Type: BANKRUPTCY - 13

Loan Type: FHA

Investor ID: NONE

ATTY FEE BKY RESEARCH

\$200.00

WORK DATE: 7/24/2009. MOTION FOR RELIEF NOT WARRANTED.

TOTAL:

\$200.00

PAYMENT DUE UPON RECEIPT

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Wilson & Associates, PLLC

Little Rock, AR 72211
PHONE: (501) 219-9388
FAX: (501) 221-9058
TAX ID NO: 71-0803581

INVOICE

Invoice #: BILL0000000213929
Invoice Date: 8/14/2009

RE: FOR LEGAL SERVICES RENDERED

Customer: 1039
Sparta Special Servicing
1417 NORTH MAGNOLIA AVENUE

OCALA, FL 34474-9078

Please Remit To:
Wilson & Associates, PLLC
1521 Merrill Drive
Suite D-220
Little Rock, AR 72211

File Number 151206
Case Number 151206
Loan Number ~~XXXXXXXXXX~~
Debtor TAD CARPENTER
4674 SADIE STREET
SPRINGDALE, AR 72762
County: BENTON

Invoice Type: FC NON JUDICIAL
Loan Type: CONV

Investor ID: NONE

DESCRIPTION OF SERVICES	AMOUNT
TITLE SEARCH WORK DATE: 3/30/2009	\$325.00
FILING COST - NOD WORK DATE: 4/9/2009	\$165.00
PUBLICATION COSTS - INTERNET WORK DATE: 4/17/2009	\$295.00
CERTIFIED MAIL WORK DATE: 4/20/2009	\$49.44
Statutory Mailing Fee WORK DATE: 4/20/2009	\$75.00
POSTING COST FORECLOSURE NOTICE WORK DATE: 5/7/2009	\$275.00
PUBLICATION COST - NOD	\$752.00

Wilson & Associates, PLLC

Little Rock, AR 72211
PHONE: (501) 219-9388
FAX: (501) 221-9058
TAX ID NO: 71-0803581

INVOICE

Invoice #: BILL0000000213929
Invoice Date: 8/14/2009

RE: FOR LEGAL SERVICES RENDERED
Page: 2

Sparta Special Servicing
1417 NORTH MAGNOLIA AVENUE

OCALA, FL 34474-9078

WORK DATE: 5/18/2009

FC- AFFIDAVIT OF MAIL & PUB WORK DATE: 6/8/2009	\$40.00
AUCTIONEER'S COST POSTPONEMENT WORK DATE: 6/15/2009	\$225.00
FILING COST - SOT / POA WORK DATE: 6/29/2009	\$20.00
AUCTIONEER'S COST POSTPONEMENT WORK DATE: 7/13/2009	\$225.00
FILING COST - AMENDED NOD WORK DATE: 7/14/2009	\$25.00
FC- AFFIDAVIT OF MAIL & PUB WORK DATE: 7/27/2009	\$20.00
AUCTIONEER'S SALE COST WORK DATE: 8/10/2009	\$325.00
FILING FEE	\$0.00
ATTY FEE PM: WORK DATE: 3/30/2009	\$600.00
CERTIFIED MAIL WORK DATE: 7/27/2009	\$52.08
COURT COST - LITIGATION	\$0.00
FILING COST - RELEASE	\$0.00
FILING FEE - LITIGATION	\$0.00
SERVICE OF PROCESS WORK DATE: 7/27/2009	\$75.00

Wilson & Associates, PLLC

Little Rock, AR 72211

PHONE: (501) 219-9388

FAX: (501) 221-9058

TAX ID NO: 71-0803581

INVOICE

Invoice #: BILL0000000213929

Invoice Date: 8/14/2009

RE: FOR LEGAL SERVICES RENDERED

Page: 3

Sparta Special Servicing
1417 NORTH MAGNOLIA AVENUE

OCALA, FL 34474-9078

TOTAL: \$3,543.52

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Wilson & Associates, PLLC

Little Rock, AR 72211
PHONE: (501) 219-9388
FAX: (501) 221-9058
TAX ID NO: 71-0803581

INVOICE

Invoice #: BILL0000000216258
Invoice Date: 8/26/2009

RE: FOR LEGAL SERVICES RENDERED

Customer: 1039
Sparta Special Servicing
1417 NORTH MAGNOLIA AVENUE

OCALA, FL 34474-9078

Please Remit To:
Wilson & Associates, PLLC
1521 Merrill Drive
Suite D-220
Little Rock, AR 72211

File Number 156800
Case Number 4:09-BK-10229-RDT
Loan Number, ~~156800~~
Debtor WILLIAM COOLEY
4412 WEST 18TH STREET
LITTLE ROCK, AR 72204
County: PULASKI

Invoice Type: BANKRUPTCY - 13

Loan Type: CONV

Investor ID: NONE

DESCRIPTION OF SERVICES	AMOUNT
ATTY FEE BKY MFR WORK DATE: 7/24/2009. NOT RECOVERABLE.	\$650.00
FILING COST - MFR WORK DATE: 7/27/2009. NOT RECOVERABLE.	\$150.00

TOTAL: \$800.00

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PAYMENT DUE UPON RECEIPT

Wilson & Associates, PLLC

Little Rock, AR 72211
PHONE: (501) 219-9388
FAX: (501) 221-9058
TAX ID NO: 71-0803581

INVOICE
Invoice #: BILL0000000217144
Invoice Date: 8/31/2009

RE: FOR LEGAL SERVICES RENDERED

Customer: 1039
Sparta Special Servicing
1417 NORTH MAGNOLIA AVENUE

OCALA, FL 34474-9078

Please Remit To: .
Wilson & Associates, PLLC
1521 Merrill Drive
Suite D-220
Little Rock, AR 72211

File Number 126578
Case Number 126578
Loan Number ██████████
Debtor CINDY GOLDSMITH
5006 HARDCRABBLE WAY
FORT SMITH, AR 72903
County: SEBASTIAN

Invoice Type: FC NON JUDICIAL
Loan Type: CONV

Investor ID: FHLMC

DESCRIPTION OF SERVICES	AMOUNT
ATTY FEE RESTART FORECLOSURE WORK DATE: 7/22/2009. RESTART FORECLOSURE. FILE BILLED THROUGH DATE PLACED ON HOLD.	\$300.00
TITLE UPDATE WORK DATE: 7/22/2009	\$75.00
FILING COST - NOD WORK DATE: 8/4/2009	\$195.00
PUBLICATION COSTS - INTERNET WORK DATE: 8/19/2009	\$295.00
POSTING COST FORECLOSURE NOTICE WORK DATE: 8/20/2009	\$275.00
FILING COST - SOT / POA WORK DATE: 8/24/2009	\$20.00

Wilson & Associates, PLLC

Little Rock, AR 72211
PHONE: (501) 219-9388
FAX: (501) 221-9058
TAX ID NO: 71-0803581

INVOICE

Invoice #: BILL0000000218679
Invoice Date: 9/9/2009

RE: FOR LEGAL SERVICES RENDERED

Customer: 1039
Sparta Special Servicing
1417 NORTH MAGNOLIA AVENUE

OCALA, FL 34474-9078

Please Remit To:
Wilson & Associates, PLLC
1521 Merrill Drive
Suite D-220
Little Rock, AR 72211

File Number 159650
Case Number 159650
Loan Number **159650**
Debtor KACHINA EDGMON
505 CAIN AVENUE
HUNTSVILLE, AR 72740
County: MADISON

Invoice Type: EVICTION
Loan Type: FHA

Investor ID: NONE

DESCRIPTION OF SERVICES	AMOUNT
ATTY FEE EVICTION WORK DATE: 6/10/2009	\$275.00
FILING COST - COMPLAINT WORK DATE: 6/15/2009	\$140.00
SERVICE COMPLAINT AND SUMMONS WORK DATE: 6/15/2009	\$50.00
ATTY FEE - POSTPONE SALE	\$0.00
FILING FEE	\$0.00
'ATTY FEE - POSTPONE SALE	\$0.00
COURT COST - LITIGATION	\$0.00
FILING COST - RELEASE	\$0.00
FILING FEE - LITIGATION	\$0.00

TOTAL: \$465.00

PAYMENT DUE UPON RECEIPT

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Wilson & Associates, PLLC

Little Rock, AR 72211

PHONE: (501) 219-9388

FAX: (501) 221-9058

TAX ID NO: 71-0803581

INVOICE

Invoice #: BILL0000000219551

Invoice Date: 9/14/2009

RE: FOR LEGAL SERVICES RENDERED

Customer: 1039

Sparta Special Servicing
1417 NORTH MAGNOLIA AVENUE

OCALA, FL 34474-9078

Please Remit To:

Wilson & Associates, PLLC

1521 Merrill Drive

Suite D-220

Little Rock, AR 72211

File Number 158111

Case Number 1:09-BK-10875-ARE

Loan Number ~~XXXXXXXXXX~~

Debtor CRAIG GRUBBS

901 LONE STAR ROAD

ROSE BUD, AR 72137

County: CLEBURNE

Invoice Type: BANKRUPTCY - 13

Loan Type: FHA

Investor ID: NONE

ATTY FEE - RESPONSE

WORK DATE: 6/29/2009. RECOVERABLE

\$250.00

TOTAL:

\$250.00

PAYMENT DUE UPON RECEIPT

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Wilson & Associates, PLLC

1521 Merrill Drive
Little Rock, AR 72211

Invoice #: 811L000000206934
Invoice Date: 7/30/2009

Sparta Special Servicing

File/Case Number: 6110-350
353 County Road 937

Date	Item	Hrs/Qty	Rate	Amount
Attorney Time				
6/15/2009	SHIGHREG	1.50	\$150.00	\$225.00
7/1/2009	SHIGHREG	0.30	\$150.00	\$45.00
Receipt and review of scheduling letter and inquiry re: same.				
7/8/2009	SHIGHREG	0.30	\$150.00	\$45.00
Follow up tasks and issues related to pending foreclosure and suit.				
Total Attorney Time:		2.10		\$315.00

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Total Due This Invoice:

\$315.00

Wilson & Associates, PLLC

1521 Merrill Drive
Little Rock, AR 72211

Invoice #: BILL0000000213759

Invoice Date: 8/24/2009

Sparta Special Servicing

File/Case Number: 6110-350
353 County Road 937

Date	Item	Hrs/Qty	Rate	Amount
Attorney Time				
7/23/2009	SHIGHREG	0.30	\$150.00	\$45.00
Receipt and review of order of nonsuit and communication to client re: closing of file.				
Total Attorney Time:		0.30		\$45.00

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Total Due This Invoice:

\$45.00



WILSON & ASSOCIATES, P.L.L.C.
Attorneys at Law

1521 Merrill Drive, Suite D-220
Little Rock, Arkansas 72211
501-219-9388
Fax: 501-219-9458
Internet: www.wilson-assoc.com

June 14, 2010

James Bergstrom**
John Billings**
Holly Bishop**
Randall S. Bueter+
Kimberly D. Burnette
Aaron Caldwell
Mary Robin Casteel
Kristin Cordell
Ted Cummins**
Deanna Dorrough
Leslie Fryxell
Joel W. Giddens**
Travis Gray
Michael Hathorn*
Samuel High+
Jay Kendall**
Jonathon Luedloff
Jason S. Mangrum**
Leslie N. Mann
Angela Martin
H. Keith Morrison+
Robert H. Moss**
Maria Neumann
Christopher L. Palmer+
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Adam Perdue
J. Skipper Ray+
John Roan**
J.P. Sellers
Linda Schneider+
Matthew R. Smith
Aaron Squyres+
Shellie Wallace+
Charles T. Ward, Jr.
Robert M. Wilson, Jr.++
Jennifer Wilson-Harvey+
Lane Wolfenbarger**

+Admitted in Arkansas and Tennessee
++Admitted in Arkansas, Tennessee
and Texas
**Admitted in Tennessee
* Of Counsel
All others admitted in Arkansas

VIA OVERNIGHT MAIL

BMC Group, Inc.
Attn: Taylor, Bean & Whitaker Mortgage Corp
Claims Processing
18750 Lake Drive East
Chanhassen, MN 55317

Re: 3:09-bk-07047-JAF
Taylor, Bean & Whitaker Mortgage bankruptcy
Proof of Claim

To Whom It May Concern:

Please have this Proof of Claim docketed on behalf of our firm, Wilson & Associates, P.L.L.C. Please contact me directly at (501) 734-4003 with any questions. Thank you.

Sincerely,

Leslie N. Mann
Partner
Wilson & Associates, P.L.L.C.