


UNITED STATES BANKRUPTCY COURT Middle District of Florida, Jacksonville Div.		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): Alverson, Taylor, Mortensen & Sanders		<input type="checkbox"/> Check this box to indicate that this claim amends a previously filed claim. Court Claim Number: _____ (If known) Filed on: _____
Name and address where notices should be sent: Alverson, Taylor, Mortensen & Sanders 7401 W. Charleston Blvd., Las Vegas, Nevada 89117		
Telephone number: (702) 384-7000		
Name and address where payment should be sent (if different from above): Alverson, Taylor, Mortensen & Sanders 7401 W. Charleston Blvd., Las Vegas, Nevada 89117		
Telephone number: (702) 384-7000		<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. <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>25,378.24</u> 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.		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. <input type="checkbox"/> Domestic support obligations under 11 U.S.C. §507(a)(1)(A) or (a)(1)(B). <input type="checkbox"/> Wages, salaries, or commissions (up to \$10,950*) earned within 180 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier – 11 U.S.C. §507 (a)(4). <input type="checkbox"/> Contributions to an employee benefit plan – 11 U.S.C. §507 (a)(5). <input type="checkbox"/> Up to \$2,425* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use – 11 U.S.C. §507 (a)(7). <input type="checkbox"/> Taxes or penalties owed to governmental units – 11 U.S.C. §507 (a)(8). <input type="checkbox"/> Other – Specify applicable paragraph of 11 U.S.C. §507 (a)(). Amount entitled to priority: \$ _____
2. Basis for Claim: <u>services performed</u> (See instruction #2 on reverse side.)		
3. Last four digits of any number by which creditor identifies debtor: <u>7470</u> 3a. Debtor may have scheduled account as: _____ (See instruction #3a on reverse side.)		
4. Secured Claim (See instruction #4 on reverse side.) Check the appropriate box if your claim is secured by a lien on property or a right of setoff and provide the requested information. Nature of property or right of setoff: <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: \$ _____		
6. Credits: The amount of all payments on this claim has been credited for the purpose of making this proof of claim.		
7. Documents: Attach redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. You may also attach a summary. Attach redacted copies of documents providing evidence of perfection of a security interest. You may also attach a summary. (See instruction 7 and definition of "redacted" on reverse side.) DO NOT SEND ORIGINAL DOCUMENTS. ATTACHED DOCUMENTS MAY BE DESTROYED AFTER SCANNING. If the documents are not available, please explain:		*Amounts are subject to adjustment on 4/1/10 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.
Date: <u>6-14-10</u>	Signature: The person filing this claim must sign it. Sign and print name and title, if any, of the creditor or other person authorized to file this claim and state address and telephone number if different from the address above. Attach copy of power of attorney, if any. <u>Shirley Blazich</u> - Shirley Blazich Associate Attorney	
		FOR COURT USE ONLY  03068

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

Fill in the federal judicial district where the bankruptcy case was filed (for example, Central District of California), the bankruptcy debtor's name, and the bankruptcy case number. If the creditor received a notice of the case from the bankruptcy court, all of this information is located at the top of the notice.

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 owed to the creditor on the date of the Bankruptcy filing. Follow the instructions concerning whether to complete items 4 and 5. Check the box if interest or other charges are included in the claim.

2. Basis for Claim:

State the type of debt or how it was incurred. Examples include goods sold, money loaned, services performed, personal injury/wrongful death, car loan, mortgage note, and credit card. If the claim is based on the delivery of health care goods or services, limit the disclosure of the goods or services so as to avoid embarrassment or the disclosure of confidential health care information. You may be required to provide additional disclosure if the trustee or another party in interest files an objection to your claim.

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. Documents:

Attach to this proof of claim form redacted copies documenting the existence of the debt and of any lien securing the debt. You may also attach a summary. 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). If the claim is based on the delivery of health care goods or services, see instruction 2. 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. If the claim is filed electronically, FRBP 5005(a)(2), authorizes courts to establish local rules specifying what constitutes a signature. 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.

DEFINITIONS**Debtor**

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

Creditor

A creditor is a person, corporation, or other entity owed a debt by the debtor that arose on or before the date of the bankruptcy filing. See 11 U.S.C. §101 (10)

Claim

A claim is the creditor's right to receive payment on a debt owed by the debtor that arose 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 proof of claim is a form used by the creditor to indicate the amount of the debt owed by the debtor on the date of the bankruptcy filing. The creditor must file the form with the clerk of the same bankruptcy court in which the bankruptcy case was filed.

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 Claim

An unsecured claim is one that does not meet the requirements of a secured claim. A claim may be partly unsecured if the amount of the claim exceeds the value of the property on which the creditor has a lien.

Claim Entitled to Priority Under 11 U.S.C. §507(a)

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

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.

Evidence of Perfection

Evidence of perfection may include a mortgage, lien, certificate of title, financing statement, or other document showing that the lien has been filed or recorded.

INFORMATION**Acknowledgment of Filing of Claim**

To receive acknowledgment of your filing, you may either enclose a stamped self-addressed envelope and a copy of this proof of claim or you may access the court's PACER system (www.pacer.psc.uscourts.gov) for a small fee to view your filed proof of claim.

Offers to Purchase a Claim

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

Mail original claim and copies of supporting documentation to:

If by regular mail

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

If by messenger or overnight courier

TB&W Mortgage
c/o BMC Group, Claims Processing
18750 Lake Drive East
Chanhassen, MN 55317

Once filed, a "Filed" stamped copy of the claim will be returned to the claimant within three (3) business days of docketing **If** the claimant encloses a stamped, self-addressed envelope with a copy of the proof of claim.

The Debtors are:

Taylor, Bean & Whitaker Mortgage Corp.

Case No. 3:09-bk-07047-JAF ☐

REO Specialists, LLC

Case No. 3:09-bk-10022-JAF ☐

Home America Mortgage, Inc

Case No. ☐ 3:09-bk-10023-JAF ☐ ☐

email 11/17/09

ALVERSON, TAYLOR, MORTENSEN & SANDERS

7401 WEST CHARLESTON BOULEVARD
LAS VEGAS, NEVADA 89117-1401
(702) 384-7000

Tax ID # 88-0183873

TAYLOR, BEAN & WHITAKER MORTGAGE CORP.
General Counsel
5150 Stilesboro Road
Building 500, Suite 500
Kennesaw GA 30152

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FILE NO. 17470-00Q
STATEMENT NO: 8

ATTN: Jeffrey Cavender

Taylor, Bean & Whitaker adv. Johnston
88-0183873

Adverse Firm(s) & Attorney(s) : Jeffrey A. Dickerson,
Esq.
State/Forum : Ninth Judicial District Court, County
of Douglas
Case Number : 08-CV-0063
Filing Date : February 20, 2008
Firm Liability Estimate : 0

				HOURS
08/10/2009 LS	L110	A104	Review and evaluate correspondence received from Shane Hastings re: Motion to Extend Time	0.20
08/12/2009 SB	L110	A103	Dictate correspondence to opposing counsel re: TBW status and effect upon litigation	0.70
	SB	L110	A103 Dictate correspondence to client re: receipt of check from Plaintiff re: cost bond and request for instructions for handling	0.50
08/13/2009 LS	L110	A104	Review and evaluate Unopposed Motion to Extend Time to Oppose Motion to Dismiss Appeal	0.20
	LS	L110	A104 Review and evaluate Motion to Extend Time in Which Appellants Have to Respond to the Order to Show Cause Why Motion to Stay is Not Moot	0.20
	LS	L110	A104 Review and evaluate Settlement Conference Status Report	0.20
08/14/2009 JF	L110	A102	Online legal research re: whether or not leave must be requested from the Court before filing a Reply to	

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				HOURS
			Plaintiff's Opposition to our Motion to Dismiss.	0.40
JF	L110	A103	Dictate reply to Plaintiff's Opposition to our Motion to Dismiss, including review of applicable court documents.	2.90
SB	L110	A104	Analysis of time for filing Reply to our Motion to Dismiss Supreme Court Appeal due to shortened deadlines and review of Appellant's Opposition to our Motion and potential arguments in reply thereto	0.50
LS	L110	A104	Review and evaluate Response to Order to Show Cause	0.20
LS	L110	A104	Review and evaluate Opposition to Motion to Dismiss Appeal	0.20
LS	L110	A104	Review and evaluate correspondence received from Jeffrey Dickerson, Esq. re: request to preserve all personal property until matter is concluded	0.20
08/17/2009	LS	L110	A104 Review and evaluate Order Granting Motions for Extension of Time	0.20
	SB	L110	A103 Dictate revisions to Reply to Opposition to our Motion to Dismiss Appeal	0.30
08/19/2009	SB	L110	A104 Check status of appeal re: Appellant's multiple requests for enlargement of time to serve responsive pleadings	0.30
	SB	L110	A108 Telephone conference with opposing counsel's office re: his written request to preserve all person property of appellants	0.30
08/24/2009	LS	L110	A104 Review and evaluate correspondence received from Jeffrey Dickerson, Esq. re: accompanying draft Stipulation and Order for Stay of	

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				HOURS
			Foreclosure Pending Outcome of Appeal	0.20
LS	L110	A104	Review and evaluate Order Concluding Settlement Proceedings	0.20
LS	L110	A104	Review and evaluate correspondence received from Jeffery Dickerson, re: Motion for Stay and Stipulation to Stay Foreclosure	0.20
SB	L110	A103	Dictate Notice of Automatic Stay in light of bankruptcy filing	0.70
08/25/2009	SB	L110	A103 Dictate correspondence to opposing counsel re: TBW bankruptcy and response to his letter asking to be restored to residence, including review of same	0.50
			Total current services rendered	9.30 1,390.50

RECAPITULATION

TIMEKEEPER	HOURS	HOURLY RATE	TOTAL
LeAnn Sanders	2.20	\$200.00	\$440.00
Shirley Blazich	3.80	185.00	703.00
Jake Fonnesbeck	3.30	75.00	247.50

08/31/2009	L110	E107	UPS charges for Tracking Number 1Z28W3160142209115	21.97
08/31/2009	L110	E108	Postage for the month of August	8.25
08/31/2009	L110	E104	Incoming facsimile transmission for the month of August	16.00
			Total current expenses	46.22
			Balance forward	\$23,941.52
			Total current fees and expenses	1,436.72
			New Balance Due and Owing	<u>\$25,378.24</u>

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PAST DUE AMOUNTS					
0-30	31-60	61-90	91-120	121-180	181+
1,436.72	0.00	15,741.62	0.00	0.00	8,199.90

Task Code RECAPITULATION

L110	Fact Investigation/Development	1390.50	46.22
L100	DO NOT USE	1,390.50	46.22

Please return copy of this statement with remittance
Payments received after date on current statement
will reflect on next billing cycle

United Parcel Services

ALVERSON, TAYLOR, MORTENSEN & SANDERS DAILY SHIPMENT DETAIL REPORT

Name/Address	Shipment Detail	Rate Charges
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Ship to: Paul Gilbert
Douglas County Constable
1625 8th Street
Minden NV 89423
United States

Service Type: Next Day Air
Total Packages: 1
Billable Wt: LTR
Transportation: Shipper
Package Ref No. 17470
Tracking No: 1Z28W3160142209115
Package Type: UPS Letter

UPS Total Charge

\$21.97

All charges are in USD; fuel surcharge included where applicable
Your invoice may vary from the displayed rates

Scanned: 6/15/2010-12:41:43 PM

ALVERSON, TAYLOR, MORTENSEN & SANDERS

7401 WEST CHARLESTON BOULEVARD
LAS VEGAS, NEVADA 89117-1401
(702) 384-7000

*emailed & marked
10/1/09*

Tax ID # 88-0183873

TAYLOR, BEAN & WHITAKER MORTGAGE CORP.
Associate Counsel
5150 Stilesboro Road
Building 500, Suite 500
Kennesaw GA 30152

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ATTN: John Lippincott

Taylor, Bean & Whitaker adv. Johnston
88-0183873

			HOURS
03/05/2009	LS	L140 A104 Review and evaluate Order for Plaintiff's to Vacate the Premises	0.20
03/09/2009	SB	L190 A103 Dictate e-mail correspondence to/from John Lippincott re: Court Order and Plaintiff's Motion for Enlargement of Time, including review of same and analysis of case strategy	0.70
	IP	L110 A102 Online factual research re: location of Johnston residence and local Sheriff's office	0.40
	LS	L190 A104 Review and evaluate correspondence received from Jeffrey Dickerson re: Court's Order and Automatic Stay of Judgment	0.20
	LS	L140 A104 Review and evaluate Motion for Enlargement of Time to Vacate Premises	0.20
03/10/2009	IP	L190 A108 Telephone conference with local Sheriff's Office, Ninth Judicial District Court and Douglas County Constable re: enforcement of Court Order to Vacate	0.90
	IP	L190 A108 Telephone conference with the Ninth Judicial District Court Clerk's Office re: enforcement of Court Order to Vacate	0.40
	IP	L190 A108 Telephone conferences with local Lake Tahoe locksmiths re: quotes for enforcement of Court Order to Vacate	0.40
	IP	L110 A102 Online factual research re: moving and storage companies servicing Lake Tahoe area	0.50

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Tax ID # 88-0183873

TAYLOR, BEAN & WHITAKER MORTGAGE CORP.

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			HOURS
IP	L110 A102	Online factual research re: locksmiths servicing Lake Tahoe area	0.50
IP	L190 A108	Telephone conferences with local Lake Tahoe moving and storage companies re: quotes for enforcement of Court Order to Vacate	0.60
IP	L140 A103	Dictate Judgement on Order Granting Rental Value and Attorneys' Fees	0.60
IP	L190 A108	Dictate correspondence to Douglas County Constable re: enforcement of Court Order to Vacate	0.70
IP	L190 A106	Left message for John Lippincott re: request for contact information of Taylor Bean Representative to accompany Douglas County Constable	0.10
IP	L190 A106	Dictate correspondence to John Lippincott re: instructions concerning enforcement of Court Order to Vacate, request for contact information of Taylor Bean Representative to accompany Douglas County Constable and contact information for locksmith, moving company and storage company in Lake Tahoe area	0.70
SB	L190 A106	Telephone conference with John Lippincott re: status of eviction proceedings	0.30
SB	L120 A104	Analysis of status of eviction proceedings	0.40
03/11/2009 IP	L190 A106	Telephone conference with Roshauna Brown at Taylor Bean re: request for contact information to proceed with enforcement of the Court Order to Vacate	0.30
IP	L190 A106	Email correspondence with the Roshauna Brown at Taylor Bean re: enforcement of the Court Order to Vacate	0.40
IP	L190 A106	Email correspondence with John	

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			HOURS
		Lippincott re: request for contact information of Taylor Bean Representative to accompany Douglas County Constable	0.20
03/12/2009	IP	L190 A108 Telephone conference with the Douglas County Constable re: confirmation of receipt of Order and Instructions to proceed with enforcement of the Court Order to Vacate	0.50
	IP	L110 A102 Online factual research re: location of Douglas County Constable satellite office in Lake Tahoe area	0.40
	IP	L190 A108 Telephone conference with Douglas County Administration Building Judicial Court Clerk to confirm the address of the satellite office for the Douglas County Constable	0.30
	IP	L190 A106 Email correspondence with Roshauna Brown at Taylor Bean re: request for contact information of Douglas County Constable (7 emails)	0.80
03/13/2009	IP	L190 A106 Left message with Roshauna Brown at Taylor Bean re: confirmation of execution of 24 Notice and subsequent lockout	0.10
	SB	L120 A104 Analysis of status of eviction proceedings against the Johnstons	0.20
03/16/2009	IP	L110 A102 Online legal research re: abandon property statute	0.70
	IP	L190 A106 Left message with Roshauna Brown at Taylor Bean re: confirmation of execution of 24 Notice and subsequent lockout	0.10
	IP	L190 A106 Email correspondence with Roshauna Brown at Taylor Bean re: confirmation of execution of 24 hour Notice and lockout, as well as request for location of Plaintiffs' personal	

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			HOURS
		belongings	0.30
IP	L140 A103	Dictate Opposition to Plaintiffs' Motion for Enlargement of Time to Vacate Premises, including review of file and update of Procedural History	3.20
SB	L190 A107	Telephone conference with Jeff Dickerson re: case status and eviction	0.30
03/18/2009 IP	L110 A103	Dictate revisions to Opposition to Plaintiffs' Motion for Enlargement of Time to Vacate Premises, including review of file, including preparation of exhibits	0.80
SB	L140 A103	Dictate revisions to Opposition to plaintiff's Motion to Enlarge Time to vacate Residence	0.20
03/24/2009 IP	L190 A106	Telephone conferences (2) with Roshana Brown re: confirmation of execution of 24 hour Notice and lockout, as well as request for location of Plaintiffs' personal belongings and execution of 14 day notice	0.60
IP	L190 A108	Telephone conferences (2) with Douglas County Constable re: confirmation of process following the lockout	0.50
IP	L110 A102	Online legal research re: abandoned property statute concerning requirements of 14 day notice prior to disposition of Plaintiffs' personal property	0.80
SB	L120 A104	Analysis of status of eviction proceedings and getting formal notice to Johnston's re: retrieving their personal belongings	0.30
SB	L190 A106	Dictate e-mail correspondence to/from John Lippincott re: status of notifying Plaintiff's about the	

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			HOURS
		location of their personal belongings and 14-day notice rule	0.50
03/27/2009 IP	L190 A106	Telephone conferences (2) with Roshauna Brown re: update with regard to payment of Douglas County Constable and location of Plaintiffs' personal belongings	0.50
03/30/2009 IP	L190 A106	Email correspondence with Roshauna Brown re: update with regard to payment of Douglas County Constable	0.20
03/31/2009 SB	L190 A108	Check status of eviction proceedings against Johnston's and filing of 14-day notice to dispose of property	0.30
	SB L140 A104	Analysis of Plaintiff's Motion for Temporary Restraining Order to prevent sale of home and personal belongings	0.30
	IP L190 A106	Left message with Roshauna Brown re: update with regard to payment of Douglas County Constable and amount of reasonable inventory, storage and moving costs associated with the 24-hour Notice and subsequent lockout	0.10
	IP L190 A106	Email correspondence with Roshauna Brown re: request for inventory and costs associated with storage of Plaintiffs' personal belongings	0.30
	IP L210 A103	Dictate 14 day Notice to Dispose of Personal Belongs of Plaintiffs	1.10
04/01/2009 LS	L190 A107	Review and evaluate correspondence received from Jeffrey Dickerson, Esq. re: his submission requesting enlargement of time re: vacating the premises	0.20
	LS L140 A104	Review and evaluate District Court Order Granting the Motion for Temporary Restraining Order	0.20

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			HOURS
IP	L190 A106	Telephone conference with Roshauna Brown re: request for inventory and costs associated with storage of Plaintiffs' personal belongings	0.30
IP	L190 A106	Email correspondence with Roshauna Brown re: confirmation of telephone conference and request for inventory and costs associated with storage of Plaintiffs' personal belongings	0.30
LS	L190 A107	Review and evaluate request for submission of Plaintiff's Motion for Enlargement of Time to Vacate Premises	0.20
SB	L190 A106	Dictate e-mail correspondence to/from John Lippincott re: Plaintiff's Motion for Temporary Restraining Order and Permanent Injunction as to selling property and personal goods and threat of filing appeal (2 e-mail exchanges)	0.60
04/02/2009 LS	L140 A104	Review and evaluate Notice of Entry of Order Granting the Motion for Temporary Restraining Order	0.20
04/06/2009 IP	L190 A106	Telephone conference with Roshauna Brown re: payment of Douglas County Constable and composition of reasonable and actual costs of inventory, moving and storage of Plaintiffs' personal property	0.40
IP	L190 A106	Email correspondence with Roshauna Brown re: confirmation of telephone conference	0.30
IP	L140 A103	Complete dictation of 14 day Notice to Dispose of Personal Belongs of Plaintiffs, in light of telephone conference with Roshauna Brown, Taylor Bean Foreclosure Department	0.30
IP	L190 A108	Telephone conference with Constable Paul Gilbert re: confirmation of	

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TAYLOR, BEAN & WHITAKER MORTGAGE CORP.

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			HOURS
		payment, in light of telephone conference with Roshana Brown	0.20
IP	L140 A103	Dictate Opposition to Plaintiffs' Motion for Temporary Restraining Order, including review of Motion	4.10
IP	L110 A102	Legal research re: Nevada Rules of Civil Procedure cited in Plaintiffs' Motion for Temporary Restraining Order and associated case law	1.20
SB	L190 A106	Dictate e-mail correspondence to/from John Lippincott re: Order issuing Temporary Restraining Order, including review of same (2 e-mail exchanges)	0.40
SB	L120 A104	Analysis of status of court ordered Temporary Restraining Order re: selling property and personal items, including review of NRCP rule 65 re: time frame for expiration of TRO	0.40
04/08/2009	SB	L210 A103 Dictate significant revisions to Opposition to Plaintiffs' Motion for Temporary Restraining Order and Preliminary Injunction	2.00
04/10/2009	IP	L140 A103 Dictate County Recorder's Sheet in preparation for recording the Judgment on Order Granting Rental Value and Attorneys' Fees	0.20
	IP	L190 A108 Telephone conference with court re: Judgment on Order Granting Rental Value and Attorneys' Fees	0.20
04/14/2009	IP	L190 A108 Telephone conference with court re: Judgment on Order Granting Rental Value and Attorneys' Fees	0.20
	SB	L110 A108 Check status of eviction proceedings, 14-day notice, and Plaintiff's Motion for Temporary Restraining Order and Preliminary Injunction	0.30

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HOURS

04/21/2009	LS	L140 A104	Review and evaluate Ex Parte Motion for Order Extending Time for Restraining Order	0.20
04/22/2009	IP	L190 A108	Telephone conferences (2) with Court re: Hearing on Plaintiffs' Motion for Temporary Restraining Order and Preliminary Injunction and Request for Oral Argument on an Order to show Cause Hearing, including request for availability in June and July, 2009	0.50
	IP	L210 A103	Dictate Motion for Order Shortening Time and Affidavit in Support Thereof	2.20
	SB	L120 A104	Analysis of case strategy re: potential for having to wait 2 months before Court will set a hearing date on Plaintiff's Motion for Injunction	0.30
04/28/2009	IP	L210 A103	Dictate Opposition to Plaintiffs' Ex Parte Motion for Order Extending Time for which the Restraining Order Remains in Effect, including review of Plaintiffs' Motion	3.50
	IP	L110 A102	Legal research re: Nevada Rule of Civil Procedure 65 concerning requests for extension of the time period of the Temporary Restraining Order	0.50
04/29/2009	LS	L140 A104	Review and evaluate Order Setting Hearing for Plaintiff's Motion for Temporary Restraining Order	0.20
04/30/2009	IP	L190 A108	Telephone conference with Court re: request to re-schedule Hearing on Plaintiffs' Motion for Temporary Restraining Order and Preliminary Injunction	0.30
	SB	L190 A106	Dictate e-mail correspondence to/from John Lippincott re: hearing on Plaintiff's Motion for Temporary	

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	HOURS
Restraining Order and Preliminary Injunction	0.30
SB L120 A101 Prepare to attend hearing on Plaintiff's Motion for Temporary Restraining Order and Preliminary Injunction, including dictation of revisions to our Opposition to Plaintiff's request for extension of TRO	0.70
Total current services rendered	43.00 7,982.00

RECAPITULATION

TIMEKEEPER	HOURS	HOURLY RATE	TOTAL
LeAnn Sanders	1.80	\$200.00	\$360.00
Shirley Blazich	8.50	185.00	1,572.50
Ingrid Patin	32.70	185.00	6,049.50

03/31/2009	L110 E107	UPS charges for Tracking Number 1Z28W3160140054107	22.29
03/31/2009	L110 E107	UPS charges for Tracking Number 1Z28W3160142811151	22.29
03/31/2009	L110 E107	UPS charges for Tracking Number 1Z28W3160140302124	22.29
03/31/2009	L110 E106	Lexis-Nexis research for the month of March	10.88
03/31/2009	L110 E108	Postage for the month of March	7.43
03/31/2009	L110 E104	Incoming facsimile transmission for the month of March	7.00
03/31/2009	L110 E101	Photocopy charges for month of March	27.50
04/16/2009	L110 E112	Douglas County Recorders Office - Recording a Judgment	19.00
04/20/2009	L110 E112	Clerk of the Court - Certified copies of Judgment On Order Granting Rental Value and Attorneys' Fees	10.00
04/30/2009	L110 E107	UPS charges for Tracking Number 1Z28W3160142730168	21.75
04/30/2009	L110 E107	UPS charges for Tracking Number 1Z28W3160141284858	21.75

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04/30/2009	L110 E107 UPS charges for Tracking Number 1Z28W3160141847624	21.75
04/30/2009	L110 E105 Long distance telephone charges for month of April	1.83
04/30/2009	L110 E108 Postage for the month of April	7.14
04/30/2009	L110 E104 Incoming facsimile transmission for the month of April	14.00
	Total current expenses	236.90
	Balance forward	\$690.58
	Total current fees and expenses	8,218.90
03/05/2009	Thank you for your payment on Statement # 4, P.E. 01/31/09	-690.58
	New Balance Due and Owing	<u>\$8,218.90</u>

Task Code RECAPITULATION

L110 Fact Investigation/Development	1128.50	236.90
L120 Analysis/Strategy	425.50	0.00
L140 Document/File Management	1886.50	0.00
L190 Other Case Assessment, Development and Administration	2913.50	0.00
L100 DO NOT USE	6,354.00	236.90
L210 Pleadings	1628.00	0.00
L200 DO NOT USE	1,628.00	0.00

Please return copy of this statement with remittance
Payments received after date on current statement
will reflect on next billing cycle

United Parcel Services

ALVERSON, TAYLOR, MORTENSEN & SANDERS DAILY SHIPMENT DETAIL REPORT MARCH 2009

Name/Address	Shipment Detail	Rate Charges
--------------	-----------------	--------------

Ship to:	Service Type:	NEXT DAY AIR
Clerk of the Court	Total Packages:	1
Ninth Judicial District Court	Billable Wt:	LTR
1625 8 th Street	Transportation:	Shipper
MINDEN NV 89423	Package Ref No.	17470
United States	Tracking No:	1Z28W3160140054107
	Package Type:	UPS Letter

UPS Total Charge	\$22.29
------------------	---------

All charges are in USD; fuel surcharge included where applicable
Your invoice may vary from the displayed rates

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United Parcel Services

ALVERSON, TAYLOR, MORTENSEN & SANDERS DAILY SHIPMENT DETAIL REPORT MARCH 2009

Name/Address	Shipment Detail	Rate Charges
--------------	-----------------	--------------

Ship to:

Paul Gilbert
Douglas County Constable
1625 8th Street
MINDEN NV 89423
United States

Service Type: NEXT DAY AIR
Total Packages: 1
Billable Wt: LTR
Transportation: Shipper
Package Ref No. 17470
Tracking No: 1Z28W3160142811151
Package Type: UPS Letter

UPS Total Charge

\$22.29

All charges are in USD; fuel surcharge included where applicable
Your invoice may vary from the displayed rates

United Parcel Services

ALVERSON, TAYLOR, MORTENSEN & SANDERS DAILY SHIPMENT DETAIL REPORT MARCH 2009

Name/Address	Shipment Detail	Rate Charges
--------------	-----------------	--------------

Ship to:	Service Type:	NEXT DAY AIR
Clerk of the Court	Total Packages:	1
Ninth Judicial District Court	Billable Wt:	LTR
1625 8 th Street	Transportation:	Shipper
MINDEN NV 89423	Package Ref No:	17470
United States	Tracking No:	1Z28W3160140302124
	Package Type:	UPS Letter

UPS Total Charge	\$22.29
------------------	---------

All charges are in USD; fuel surcharge included where applicable
Your invoice may vary from the displayed rates

			CHECK		
DATE	DESCRIPTION	INVOICE #	AMOUNT	DEDUCTION	NET AMOUNT
	18 Douglas County Records Office				
04/16/09	Douglas Recorder - Recording a Judgment (17470-wr) (5040)	2768045	19.00		19.0

CHECK DATE	CONTROL NUMBER	TOTALS ▶	Gross:	19.00	Ded:	0.00	Net:	19.0
04/16/09	82508							

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LAS VEGAS, NV 89117
PHONE (702) 384-7000

BANK OF NEVADA
HENDERSON, NV 89014
94-177-1224

82508

DATE CHECK AMOUNT
04/16/09 *****\$19.00

PAY
TO THE
ORDER
OF

*** NINETEEN & 00/100 DOLLARS

Douglas County Records Office

NOT NEGOTIABLE

⑈082508⑈ ⑆122401772⑆ 0220033544⑈

		CHECK			
DATE	DESCRIPTION	INVOICE #	AMOUNT	DEDUCTION	NET AMOUNT
04/20/09	18 Clerk of the Court Court Clerk- Copy Judgment Grant Fees (17470-wr) (5040)	2768046	10.00		10.0

CHECK DATE	CONTROL NUMBER	TOTALS ►	Gross:	Ded:	Net:	Net:
04/20/09	82537		10.00		10.00	10.0

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ALVERSON, TAYLOR,
MORTENSEN & SANDERS**
7401 W. CHARLESTON BLVD.
LAS VEGAS, NV 89117
PHONE (702) 384-7000

BANK OF NEVADA
HENDERSON, NV 89014
94-177-1224

82537

DATE CHECK AMOUNT

04/20/09 *****10.00

*** TEN & 00/100 DOLLARS

PAY
TO THE
ORDER
OF

Clerk of the Court

NOT NEGOTIABLE

⑈082537⑈ ⑆122101775⑆ 0220033544⑈

United Parcel Services

ALVERSON, TAYLOR, MORTENSEN & SANDERS DAILY SHIPMENT DETAIL REPORT APRIL 2009

Name/Address	Shipment Detail	Rate Charges
--------------	-----------------	--------------

Ship to:

Clerk of the Court
Ninth Judicial District Court
1625 8th Street
MINDEN NV 89423
United States

Service Type: NEXT DAY AIR
Total Packages: 1
Billable Wt: LTR
Transportation: Shipper
Package Ref No: 17470
Tracking No: 1Z28W3160142730168
Package Type: UPS Letter

UPS Total Charge

\$21.75

All charges are in USD; fuel surcharge included where applicable
Your invoice may vary from the displayed rates

United Parcel Services

ALVERSON, TAYLOR, MORTENSEN & SANDERS DAILY SHIPMENT DETAIL REPORT APRIL 2009

Name/Address	Shipment Detail	Rate Charges
--------------	-----------------	--------------

Ship to:	Service Type:	NEXT DAY AIR
Clerk of the Court	Total Packages:	1
Ninth Judicial District Court	Billable Wt:	LTR
1625 8 th Street	Transportation:	Shipper
MINDEN NV 89423	Package Ref No.	17470
United States	Tracking No:	1Z28W3160141284858
	Package Type:	UPS Letter

UPS Total Charge	\$21.75
------------------	---------

All charges are in USD; fuel surcharge included where applicable
Your invoice may vary from the displayed rates

United Parcel Services

ALVERSON, TAYLOR, MORTENSEN & SANDERS DAILY SHIPMENT DETAIL REPORT APRIL 2009

Name/Address	Shipment Detail	Rate Charges
--------------	-----------------	--------------

Ship to:

Clerk of the Court
Ninth Judicial District Court
1625 8th Street
MINDEN NV 89423
United States

Service Type: NEXT DAY AIR
Total Packages: 1
Billable Wt: LTR
Transportation: Shipper
Package Ref No. 17470
Tracking No: 1Z28W3160141847624
Package Type: UPS Letter

UPS Total Charge

\$21.75

All charges are in USD; fuel surcharge included where applicable
Your invoice may vary from the displayed rates

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*emailed
& mailed
10/7/09
for*

Tax ID # 88-0183873

TAYLOR, BEAN & WHITAKER MORTGAGE CORP.
Associate Counsel
5150 Stilesboro Road
Building 500, Suite 500
Kennesaw GA 30152

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ATTN: John Lippincott

Taylor, Bean & Whitaker adv. Johnston
88-0183873

Adverse Firm(s) & Attorney(s) : Jeffrey A. Dickerson,
Esq.
State/Forum : Ninth Judicial District Court, County of
Douglas
Case Number : 08-CV-0063
Filing Date : February 20, 2008
Firm Liability Estimate : 0 *for*

			HOURS
05/04/2009	SB	L230 A109 Fly from Las Vegas, Nevada to Reno, Nevada and drive into Minden, Nevada to attend hearing on Plaintiff's Motion to extend time of TRO and for preliminary injunction	4.50
	SB	L230 A109 Attend hearing on Plaintiff's Motion for TRO and Preliminary Injunction	1.20
	SB	L230 A109 Travel from Minden, Nevada to Reno airport and flight to Las Vegas, Nevada following hearing on Plaintiff's Motion for Temporary Restraining Order and Preliminary Injunction	4.50
05/05/2009	IP	L140 A103 Dictate correspondence to Douglas County Recorder's Office re: Judgment on Order Granting Rental Value and Attorneys' Fees	0.20
	LS	L140 A104 Review and evaluate correspondence received from John Lippincott re: foreclosure department's arrangements to have keys delivered to Plaintiffs' counsel and to take photographs	0.20
	SB	L190 A106 Leave substantive voice-mail message for John Lippincott re: Johnston	

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			HOURS
		Residence	0.10
SB	L210 A103	Dictate Order from Hearing on Plaintiff's Motion to Extend TRO and for Preliminary Injunction	0.50
SB	L140 A103	Dictate correspondence to opposing counsel re: draft of Order	0.30
SB	L140 A106	Dictate e-mail correspondence to/from John Lippincott re: preparing to turn over keys to Johnston Residence to Plaintiff's Counsel	0.30
05/06/2009 IP	L140 A108	Dictate correspondence to Douglas County Recorder's Office re: payment for Judgment on Order Granting Rental Value and Attorneys' Fees	0.20
IP	L190 A108	Telephone conference with Pam at Douglas County Recorder's Office re: Judgement on Order Granting Rental Value and Attorneys' Fees (2 calls)	0.30
LS	L190 A104	Review and evaluate correspondence received from Jeffrey Dickerson, Esq. re: request for specific language when preparing the Order	0.20
05/11/2009 LS	L110 A104	Review and evaluate correspondence received from John Lippincott re: keys sent to Plaintiff's counsel	0.20
SB	L110 A103	Dictate revisions to Court's Order dated May 4, 2009	0.30
SB	L110 A103	Dictate correspondence to opposing counsel re: his request for revisions to the Order	0.60
05/12/2009 LS	L110 A104	Review and evaluate correspondence received from Jeff Dickerson, Esq. re: accompanying Second Draft of Proposed Order re: Plaintiffs' Motion to Extend Time for Temporary Restraining Order and Preliminary Injunction	0.20

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			HOURS
05/14/2009 SB	L110 A104	Review/analyze Plaintiff's proposed revisions to Court's Order	0.30
05/21/2009 SB	L110 A103	Dictate correspondence to opposing counsel re: final draft of Order being submitted to the Court for signature	0.30
05/26/2009 SB	L110 A108	Telephone conference with Johann at Judge Gamble's chambers re: draft Order for Judge's signature	0.30
05/28/2009 LS	L110 A104	Review and evaluate correspondence received from Jeffrey Dickerson, Esq. to Honorable David R. Gamble re: rough draft of proposed Order	0.20
06/01/2009 LS	L110 A104	Review and evaluate correspondence received from Jeffrey Dickerson to Honorable David Gamble re: Order from May 4, 2009 hearing	0.20
06/02/2009 LS	L110 A104	Review and evaluate executed Order on Plaintiff's Motion to Extend Time for Temporary Restraining Order and Preliminary Injunction by Judge David Gamble.	0.20
06/04/2009 IP	L110 A103	Dictate correspondence to court re: Notice of Entry of Order on Plaintiff's Motion to Extend Time for Temporary Restraining Order and for Preliminary Injunction, including preparation of enclosures	0.30
SB	L110 A104	Check status of Court orders for removal of Plaintiffs' from premises	0.20
06/05/2009 LS	L110 A104	Review and evaluate correspondence received from Jeffrey Dickerson, Esq. re: final judgment	0.20

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			HOURS
06/08/2009	SB	L110 A103 Dictate correspondence to opposing counsel re: response to his letter dated June 5, 2009, including review of same and relevant Nevada Rules of Civil Procedure	0.60
06/09/2009	SB	L110 A108 Telephone conference with Court Clerk re: potential non-compliance of Plaintiffs with Court's Order	0.30
	SB	L110 A103 Dictate correspondence to Court Clerk re: Plaintiff's potential non-compliance with Court's Order	0.30
06/11/2009	SB	L110 A108 Telephone conference with court clerk re: case status and judge's order concerning Plaintiff's vacating Residence timely (2 calls)	0.40
	LS	L110 A104 Review and evaluate correspondence received from Judge David R. Gamble re: accompanying filed Order Denying Plaintiffs' Emergency Motion for Order Staying Execution	0.20
06/12/2009	SB	L110 A106 Leave substantive voice-mail message for client re: Court's recent Order denying Plaintiff's Motion for a Stay of Execution	0.10
	SB	L110 A103 Dictate e-mail correspondence to/from John Lippincott re: lockout of Johnston Residence and case status	0.30
	SB	L110 A108 Telephone conference with Court Clerk re: Court's Order denying Plaintiff's Motion for Stay of Execution and timing of lockout	0.30
	SB	L110 A104 Review/analyze Plaintiff's Motion for Stay of Execution and Court's Order denying same in preparation for upcoming lockout of Johnston Residence	0.40
	IP	L110 A103 Email correspondence with client re: schedule of date and time to perform	

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			HOURS
		lockout of the premises, per Court Order	0.50
LS	L110 A104	Review and evaluate Plaintiffs' Emergency Motion for Order Staying Execution	0.20
06/15/2009 IP	L110 A103	Email correspondence with client re: clarification of case status, request for advancement of funds for Douglas County Constable and Order on Plaintiff's Motion to Extend Time for Temporary Restraining Order and for Preliminary Injunction, including preparation of attachments (4 emails)	0.60
IP	L110 A106	Telephone conference with Maria Mignosa re: schedule of date and time to perform lockout of the premises, per Court Order as well as status of the case	0.40
IP	L110 A103	Dictate correspondence to Douglas County Constable re: instructions to perform 24 hour Notice to Vacate, including preparation of enclosures	0.50
LS	L110 A104	Review and evaluate correspondence received from John Lippincott, Esq. re: request for copy of Settlement Agreement that Johnstons agreed to	0.20
LS	L110 A104	Review and evaluate Notice of Appeal on Order of the Court entered on March 2 and June 2, 2009	0.10
LS	L110 A104	Review and evaluate Case Appeal Statement	0.20
06/16/2009 IP	L110 A103	Email correspondence with client re: request for Settlement Agreement and latest Court Order, including review of file (2 emails)	0.70
06/22/2009 IP	L110 A103	Email correspondence with client re: latest lockout and inventory of the Johnston Residence (4 emails)	0.30

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			HOURS
SB	L110 A104	Review and evaluate Plaintiff's Notice of Appeal and Case Appeal Statement re: whether judgment is appealable and whether procedurally proper, including review of applicable Nevada Rules of Civil Procedure	0.50
SB	L110 A103	Dictate e-mail correspondence to/from John Lippincott re: status of Plaintiff's appeal	0.30
SB	L110 A103	Dictate e-mail correspondence to/from client and foreclosure department re: follow up on status of Plaintiff's vacating residence and acquisition of property (3 e-mails)	0.30
06/23/2009 IP	L160 A103	Email correspondence with client re: latest lockout and inventory of the Johnston Residence (6 emails)	0.70
IP	L160 A106	Telephone conference with Maria Mignosa re: latest lockout and inventory of the Johnston Residence	0.40
IP	L160 A108	Telephone conference with Douglas County Constable re: requirement of 24-hour Notice to Vacate	0.30
SB	L110 A104	Review and evaluate e-mail correspondence to/from client re: status of acquisition of residence and foreclosure proceedings	0.20
06/24/2009 IP	L110 A103	Email correspondence with client re: posting of 24-hour Notice to Vacate, in light of telephone conference with Douglas County Constable	0.30
IP	L110 A108	Telephone conference with Douglas County Constable re: receipt of Court Order and posting of 24-hour Notice to Vacate	0.20
06/25/2009 IP	L160 A103	Email correspondence with client re: posting of 24-hour Notice to Vacate,	

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HOURS

		in light of telephone conference with Douglas County Constable	0.40
IP	L160 A108	Telephone conference with Douglas County Constable re: confirmation concerning the posting of 24-hour Notice to Vacate	0.30
06/26/2009 IP	L110 A103	Email correspondence with client re: securing of the property confirmation (2 emails)	0.40
06/29/2009 IP	L110 A108	Telephone conference with Deputy Tim Johnson re: posted 24-hour Notice to Vacate	0.30
LS	L110 A104	Review and evaluate Supreme Court Receipt re: Filing of Certified Copy of Notice of Appeal	0.20
07/02/2009 LS	L110 A104	Review and evaluate Supreme Court Notice of Assignment to the NRAP 16 Settlement Program	0.20
LS	L110 A104	Review and evaluate Affidavit of Service of Court Order served upon Dean and Margaret Johnson	0.10
LS	L110 A104	Review and evaluate Notice to Provide Proof of Service on Settlement Judge	0.20
LS	L110 A104	Review and evaluate Docketing Statement - Civil Appeals	0.20
LS	L110 A104	Review and evaluate Amended Certificate of Mailing re: Docketing Statement - Civil Appeals	0.20
LS	L110 A104	Review and evaluate correspondence received from Jeffrey Dickerson, Esq. re: accompanying Stipulation for Exoneration and Release of Bond and Order for Release of Bond	0.20
07/06/2009 SB	L110 A108	Telephone conference with opposing counsel re: Supreme Court Settlement Conference	0.30
SB	L110 A104	Review and evaluate opposing	

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TAYLOR, BEAN & WHITAKER MORTGAGE CORP.

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			HOURS
		counsel's Stipulation for Exoneration and Release of Bond and Docketing Statement, including review of Nevada Rules of Appellate Procedure re: filing response to Docketing Statement under certain conditions	0.90
SB	L110 A106	Leave voice mail message for John Lippincott re: attendance at Supreme Court Settlement Conference	0.10
SB	L110 A103	Dictate e-mail correspondence to/from John Lippincott re: case status and Supreme Court Settlement Conference (4 e-mails)	0.40
07/07/2009 SB	L110 A108	Telephone conference with Settlement Judge re: availability for settlement conference	0.30
SB	L110 A108	Telephone conference with opposing counsel re: availability for Supreme Court Settlement Conference	0.20
SB	L110 A104	Review and evaluate Plaintiff's Motion for Stay and status of appeal re: arguments to make in opposition to said Motion	0.50
07/08/2009 SB	L110 A108	Telephone conference with Les Berkson re: upcoming Supreme Court Settlement Conference	0.30
07/09/2009 LS	L110 A104	Review and evaluate correspondence received from Douglas County re: Supreme Court Mediation on August 5, 2009	0.20
SB	L110 A106	Leave voice-mail message for John Lippincott re: case status and upcoming Supreme Court Settlement Conference	0.10
IP	L210 A103	Commence dictation of Opposition to Plaintiffs' Emergency Motion for Stay, including review of Motion and file	3.10

ALVERSON, TAYLOR, MORTENSEN & SANDERS

7401 WEST CHARLESTON BOULEVARD
LAS VEGAS, NEVADA 89117-1401
(702) 384-7000

Tax ID # 88-0183873

TAYLOR, BEAN & WHITAKER MORTGAGE CORP.

Taylor, Bean & Whitaker adv. Johnston
88-0183873

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STATEMENT NO: 7

			HOURS
07/10/2009	IP	L110 A102 Online legal research re: the Court's discretion to issue a stay pending an appeal, in light of receipt of Plaintiffs' Emergency Motion for Stay	0.40
	IP	L110 A102 Online legal research re: execution on an Order, in light of receipt of Plaintiffs' Emergency Motion for Stay	0.40
	JF	L110 A103 Online legal research re: whether money deposited in a debtor's bank accounts is still protected by Nevada's Execution Exemption Statute.	0.80
	JF	L110 A103 Draft memorandum to file re: procedural requirements to execute a judicial award of rent and attorneys' fees.	1.50
07/13/2009	IP	L110 A103 Complete dictation of Opposition to Plaintiffs' Emergency Motion for Stay, including review of Motion and file	4.80
	IP	L110 A102 Online legal research re: requirement to post a bond to protect the creditor pending appeal	0.30
	SB	L110 A103 Dictate response to Appellants' Docketing Statement, including review of same and file review	1.50
	SB	L110 A103 Commence dictation of Supreme Court Settlement Statement	1.10
07/14/2009	LS	L110 A104 Review and evaluate correspondence received from Lester Berkson re: confirmation of Supreme Court Mediation on August 5, 2009	0.20
	SB	L110 A106 Telephone conference with John Lippincott re: case status and strategy	0.30
	SB	L110 A103 Complete dictation of Confidential Supreme Court Settlement Brief	3.30
07/15/2009	SB	L110 A103 Dictate revisions to Opposition to	

ALVERSON, TAYLOR, MORTENSEN & SANDERS

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TAYLOR, BEAN & WHITAKER MORTGAGE CORP.

Taylor, Bean & Whitaker adv. Johnston
88-0183873

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			HOURS
		Appellant's Motion for Stay	2.00
07/16/2009	JF	L110 A103 Commence dictation of Motion to Dismiss Appellants' Appeal, including review of file.	2.80
	JF	L110 A103 Online legal research re: whether or not Appellants' Appeal is time-barred under N.R.A.P. 4, and whether or not the Motions cited in Appellant's Appeal are appealable decisions under N.R.A.P. 3A.	1.50
	SB	L110 A103 Dictate e-mail correspondence to/from John Lippincott re: TBW settlement position on Appeal (4 e-mails)	0.60
07/17/2009	LS	L110 A104 Review and evaluate Settlement Conference Program Early Case Assessment Report	0.20
07/20/2009	IP	L210 A103 Dictate Emergency Motion to Extend Time to File an Opposition to Plaintiffs Emergency Motion for Stay	3.10
	IP	L110 A102 Online legal research re: response time to Motions, computation and extension of time, and stay pending appeal	1.20
	SB	L110 A108 Telephone conference with Supreme Court Clerk re: Opposition to Appellant's Motion for Stay, including review of Nevada Rules of Appellate Procedure	0.60
07/21/2009	IP	L210 A103 Dictate Table of Contents and Table of Authorities for Emergency Motion to Extend Time to File an Opposition to Plaintiffs Emergency Motion for Stay	1.20
	SB	L110 A103 Dictate revisions to Motion to Dismiss Appeal	0.50
07/27/2009	SB	L110 A103 Dictate e-mail correspondence to/from	

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Tax ID # 88-0183873

TAYLOR, BEAN & WHITAKER MORTGAGE CORP.

Taylor, Bean & Whitaker adv. Johnston
88-0183873

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STATEMENT NO: 7

			HOURS
		John Lippincott re: appeal status (2 e-mails)	0.40
SB	L110 A103	Dictate e-mail correspondence to/from John Cathro re: his attendance at upcoming Supreme Court Settlement Conference in Carson City (2 e-mails)	0.40
LS	L110 A104	Review and evaluate Order to Show Cause re: Appellants' Stay Motion	0.20
JF	L110 A103	Prepare exhibits presented in our Motion to Dismiss Plaintiff's Appeal.	0.30
07/30/2009	JF	L110 A103 Dictate correspondence to insurance carrier re: status update, including review of file.	1.50
	JF	L110 A103 Dictate correspondence to client re: execution of the Judge's award of rent and attorneys' fees, including review of file.	0.50
SB	L110 A106	Dictate e-mail correspondence to/from John Cathro re: attendance at Supreme Court settlement conference	0.30
SB	L110 A108	Telephone conference with Les Berkson re: attendance at Supreme Court Settlement Conference	0.30
07/31/2009	SB	L110 A103 Dictate e-mail correspondence to/from John Cathro re: attendance at upcoming settlement conference in Carson City	0.20
	SB	L110 A108 Telephone conference with Les Berkson re: attendance at upcoming Supreme Court settlement conference	0.30
08/03/2009	SB	L110 A101 Plan and prepare to attend Supreme Court Settlement Conference with Judge Les Berkson	1.00
	SB	L110 A103 Dictate e-mail correspondence to/from client re: confirmation of upcoming Supreme Court Settlement Conference attendance	0.30

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88-0183873

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08/06/2009
FILE NO. 17470-00Q
STATEMENT NO: 7

			HOURS
08/04/2009	SB	L110 A106 Dictate e-mail correspondence to/from John Cathro re: arrangements for upcoming trip to Carson City to attend mandatory Supreme Court Settlement Conference (2 e-mail exchanges)	0.40
08/05/2009	SB	L110 A109 Travel with John Cathro from Las Vegas to Carson City, Nevada to attend Supreme Court Settlement Conference with Judge Les Berkson	4.50
	SB	L110 A109 Appear for/attend Supreme Court Settlement Conference with Judge Les Berkson and John Cathro	3.50
	SB	L110 A109 Travel with John Cathro from Carson City, Nevada to Las Vegas following completion of the Supreme Court Settlement Conference with Judge Les Berkson	4.50
		Total current services rendered	81.80 14,223.00

RECAPITULATION

TIMEKEEPER	HOURS	HOURLY RATE	TOTAL
LeAnn Sanders	4.60	\$200.00	\$920.00
Shirley Blazich	46.50	185.00	8,602.50
Ingrid Patin	21.80	185.00	4,033.00
Jake Fannesbeck	8.90	75.00	667.50

05/06/2009	L190 E112	Douglas County Recorders Office - Recording a Judgment	22.00
05/14/2009	L110 E110	Shirley Blazich - Travel to Reno & Minden, NV to attend hearing on Plaintiff's motion to extend time of temporary restraining order and request for preliminary injunction.	447.00
05/31/2009	L110 E107	UPS charges for Tracking Number 1Z28W3160141847624	21.75
05/31/2009	L190 E107	UPS charges for Tracking Number	

ALVERSON, TAYLOR, MORTENSEN & SANDERS

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TAYLOR, BEAN & WHITAKER MORTGAGE CORP.

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88-0183873

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		1Z28W3160140915418	21.75
05/31/2009	L190 E107	UPS charges for Tracking Number 1Z28W3161541223772	52.75
05/31/2009	L190 E101	Photocopy charges for month of May	2.75
05/31/2009	L110 E108	Postage for the month of May	3.60
06/15/2009	L110 E112	Douglas County Constable - 24 Hour Notice to Vacate Premises	67.00
06/16/2009	L110 E123	Capital Reporters - Reporter Appearance Fee - Invoice #78463	15.00
06/30/2009	L190 E107	UPS charges for Tracking Number 1Z28W3160140726560	21.75
06/30/2009	L190 E107	UPS charges for Tracking Number 1Z28W3160142026947	21.97
06/30/2009	L110 E104	Incoming facsimile transmission for the month of June	169.00
06/30/2009	L110 E108	Postage for the month of June	1.22
06/30/2009	L190 E101	Photocopy charges for month of June	5.00
07/31/2009	L110 E106	Lexis-Nexis research for the month of July	52.74
07/31/2009	L110 E104	Incoming facsimile transmission for the month of July	1.00
07/31/2009	L110 E108	Postage for the month of July	18.85
08/06/2009	L110 E110	Shirley Blazich - Travel to and from Carson City, Nevada with John Cathro to attend mandatory Supreme Court Settlement Conference with Judge Les Berkson.	573.49
		Total current expenses	1,518.62
		Previous Balance before Adjustments	\$8,218.90
05/29/2009		Voided Check #82508, Dated 4/16/09 re: Douglas County Recorders Office - Recording a Judgment	-19.00
		Balance forward	\$8,199.90
		Total current fees and expenses	15,741.62
		New Balance Due and Owing	<u>\$23,941.52</u>

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LAS VEGAS, NEVADA 89117-1401
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Tax ID # 88-0183873

TAYLOR, BEAN & WHITAKER MORTGAGE CORP.

Taylor, Bean & Whitaker adv. Johnston
88-0183873

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08/06/2009
FILE NO. 17470-00Q
STATEMENT NO: 7

PAST DUE AMOUNTS					
0-30	31-60	61-90	91-120	121-180	181+
15,741.62	0.00	0.00	8,199.90	0.00	0.00

Task Code RECAPITULATION

L110 Fact Investigation/Development	10147.00	1370.65
L140 Document/File Management	225.00	0.00
L160 Settlement/Non-Binding ADR	388.50	0.00
L190 Other Case Assessment, Development and Administration	114.00	147.97
L100 DO NOT USE	10,874.50	1,518.62
L210 Pleadings	1461.50	0.00
L230 Court Mandated Conferences	1887.00	0.00
L200 DO NOT USE	3,348.50	0.00

Please return copy of this statement with remittance
Payments received after date on current statement
will reflect on next billing cycle

LAW OFFICES ALVERSON, TAYLOR, MORTENSEN & SANDERS

82746

			CHECK		
DATE	DESCRIPTION	INVOICE #	AMOUNT	DEDUCTION	NET AMOUNT
05/06/09	18 Douglas County Recorders Office Douglas County Rec- Recording a Judgment (17470-wr) (5040)		22.00		22.0

CHECK DATE	CONTROL NUMBER	TOTALS ▶	Gross:	Ded:	Net:
05/06/09	82746		22.00	0.00	22.0

**LAW OFFICES
ALVERSON, TAYLOR,
MORTENSEN & SANDERS**

7401 W. CHARLESTON BLVD.
LAS VEGAS, NV 89117
PHONE (702) 384-7000

BANK OF NEVADA
HENDERSON, NV 89014
94-177-1224

82746

DATE CHECK AMOUNT
05/06/09 *****\$22.00

PAY
TO THE
ORDER
OF

*** TWENTY-TWO & 00/100 DOLLARS

Douglas County Recorders Office

NOT NEGOTIABLE

⑈082746⑈ ⑆122401778⑆ 0220033544⑈

LAW OFFICES ALVERSON, TAYLOR, MORTENSEN & SANDERS

82860

DATE	DESCRIPTION	INVOICE	CHECK		NET AMOUNT
			AMOUNT	DEDUCTION	
05/15/09	72 Shirley Blazich SBlazich- Trvl to Reno to attend Hearing (17470)(5040)		447.00		447.0

CHECK DATE	CONTROL NUMBER	TOTALS ▶	Gross:	447.00	Ded:	0.00	Net:	447.0
05/15/09	82860							

**LAW OFFICES
ALVERSON, TAYLOR,
MORTENSEN & SANDERS**

7401 W. CHARLESTON BLVD.
LAS VEGAS, NV 89117
PHONE (702) 384-7000

BANK OF NEVADA
HENDERSON, NV 89014
94-177-1224

82860

DATE	CHECK	AMOUNT
05/15/09		*****\$447.00

PAY
TO THE
ORDER
OF

*** FOUR HUNDRED FORTY-SEVEN & 00/100 DOLLARS

Shirley Blazich

NOT NEGOTIABLE

⑈082860⑈ ⑆122401778⑆ 0220033544⑈

ATM&S EXPENSE REPORT

NAME: Shirley Blazich

DATE: 5-04-09

CASE NAME: IBW adv. Johnston

CASE NO: 17470

NON-CASE RELATED:

☐ Seminar

☐ Promotion

☐ Entertainment

☐ Other

AIR FARE	<u>R/T air from LAS to RNO</u>	\$ <u>299.20</u>
PARKING	<u>Airport parking</u>	\$ <u>12.00</u>
MEALS	<u>coffee + lunch</u>	\$ <u>20.59</u>
HOTEL	<u>—</u>	\$ <u>—</u>
PHONE CHARGE	<u>—</u>	\$ <u>—</u>
CAR RENTAL	<u>car rental from Dollar</u>	\$ <u>106.17</u>
GAS/MILEAGE	<u>gas for rental car</u>	\$ <u>9.04</u>
OTHER (EXPLAIN)	<u>—</u>	\$ <u>—</u>

TOTAL CHARGES \$ 447.00

Amount of Advance to Employee (if applicable): \$ —

Airfare or hotel paid by firm in advance? ☐ Yes \$ —

☐ No

*****Please be sure to attach all receipts.*****

Description of expense. Explain in language exactly as it will appear on the bill (including dates involved.)

Travel round trip from Las Vegas to Reno and Minden, N.V. to
attend hearing on Plaintiff's Motion to Extend time of
Temporary Restraining Order and Request for Preliminary Injunction

Approved by:

P D

ls

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PLAN TRIP → SELECT FLIGHT → PRICE → PURCHASE → BOOKED

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Southwest Airlines Confirmation Number(s)

Passenger Type	Confirmation Number	Passenger	Account Number	Disability Assistance
Adult	J4ZDRK	Shirley Blazich	00000062863205	- None Entered -

Air Itinerary

Trip	Date	Day	Stops	Routing	Flight	Routing Details
Depart	May 04	Mon	Nonstop	LAS-RNO	3755	Depart Las Vegas (LAS) at 6:00 AM Arrive in Reno (RNO) at 7:20 AM
Return	May 04	Mon	Nonstop	RNO-LAS	835	Depart Reno (RNO) at 2:25 PM Arrive in Las Vegas (LAS) at 3:40 PM

Pricing

Passenger Type	Trip	Routing	Type of Fare	Base Fare	U.S. Taxes	PFC	Security Fee ¹	Passenger(s)	Total
Adult	Depart	LAS-RNO	Anytime	\$129.30	\$13.30	\$4.50	\$2.50	1	\$149.60
	Return	RNO-LAS	Anytime	\$129.30	\$13.30	\$4.50	\$2.50	1	\$149.60
			Total	\$258.60	\$26.60	\$9.00	\$5.00		\$299.20

¹ Security Fee is the government-imposed September 11th Security Fee.

Billing Information

Credit Card Holder Name: Shirley Blazich
Billing Address: 8012 Sierra Largo Drive
Las Vegas, NV 89128

Confirmation Number: J4ZDRK

Passenger Type: Adult
Passenger Name(s): Shirley Blazich
Form of Payment: Visa: XXXXXXXXXX00009044

Total Air	Base Fare	U.S. Taxes	PFC	Security Fee ¹	Passenger(s)	Total
LAS - RNO RNO - LAS	\$258.60	\$26.60	\$9.00	\$5.00	1	\$299.20

¹ Security Fee is the government-imposed September 11th Security Fee.

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- Refunds - Any change to this itinerary may result in a fare increase. To make application for a refund of any unused air fare, please write Southwest Airlines Refunds Department - BRP, P.O. Box 30611, Dallas, TX 75235-1611. Refund requests must include a copy of this document and/or your confirmation number, date of travel and flight number, and all credit card billing information including the amount and purchase reference numbers.

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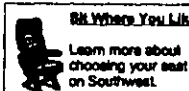
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RENO TAHOE INT'L APO
 RENTAL RECORD: YK0345240
 BLAZICH SHIRLEY
 COMPLETED BY: WR9604
 RENTED: RENO TAHOE INT'L APO
 RENTAL: 05-04-09 0728
 RETURN: 05-04-09 1106
 MILES IN: 16455 OUT: 16358
 MILES DRIVEN: 88
 PLAN IN/OUT: SPC /RCUD1
 CLS: FDAR
 1 DAYS 78.96 78.96
 SUBTOT 78.96
 FF800 1.50
 CONDRECFEE 8.77
 TAXABLE TOT 89.23
 SALES TAX 7.375 6.58
 VEHICFEE 3.22
 RENTAL TAX 7.14
 NET DUE 106.17
 PAYMENTS -106.17
 PAID BY: VI
 CREDIT CARD #: *****7547
 FT# 1N 00000082883205

Teri
 7691
 Reno, NV
 STN 00204161

05/04/09 10:54:06

E/VISA
 xxxxxxxxxxxxxx7547
 Invoice# 6138915
 Auth# 05540A

Pump#: 6
 4.188 G @ \$ 2.159
 UNLD/Self \$ 9.04
 Total \$ 9.04

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MCCARRAN INT'L AIRPORT
 P.O. BOX 11005 LAS VEGAS, NV 89111
 PHONE: 702-261-5122

CASHIER #41-#10579 028TSN NV

TICKET 08206120 5/ 4/09 14:05
 ARRIVE 4:47

PARKING FEE \$ 12.00

AMOUNT PAID \$ 12.00

AMOUNT TENDERED \$ 12.00

AMOUNT CHANGE \$ 0.00

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THANK YOU FOR CHOOSING DOLLAR RENT A CAR

SSP America
Brew Brothers
RNO Reno-Tahoe Int'l Airport
775-785-2587

146 Chelsea

Tbl 20/2 Chk 9695 Gst 1
May04'09 11:29AM

Eat In

1 Wrap - BLT/Turkey	9.50
Fries	
1 D Pepsi 24z	2.09
Cash	20.45
Food/Soft Bv	11.59
Tax	0.85
Payment	12.44
Change Due	8.01

-----146 Check Closed-----
-----May04'09 11:53AM----- ~~13.00 tip~~

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15.44

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McCarran International Airport

5422 Lus

CHK 6411 MAY04'09 5:19AM GST 1

1 GRND CAFFE LATTE	3.99
ADD SYRUP	0.79
Subtotal	4.78
Tax	0.37
Amount Paid	5.15
Cash	5.15

Thank You
COMMENTS? Call 702 261-4342
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click on careers

CHECK

DATE	DESCRIPTION	INVOICE #	AMOUNT	DEDUCTION	NET AMOUNT
06/15/09	18 Douglas County Constable Douglas Constable- 24 hour vacate notice (17470-wr) (5040)		67.00		67.0

CHECK DATE	CONTROL NUMBER	TOTALS ▶	Gross:	Ded:	Net:
06/15/09	83258		67.00	0.00	67.0

**LAW OFFICES
ALVERSON, TAYLOR,
MORTENSEN & SANDERS**
7401 W. CHARLESTON BLVD.
LAS VEGAS, NV 89117
PHONE (702) 384-7000

BANK OF NEVADA
HENDERSON, NV 89014
94-177-1224

83258

DATE
06/15/09

CHECK

AMOUNT
*****\$67.00

*** SIXTY-SEVEN & 00/100 DOLLARS

PAY
TO THE
ORDER
OF

Douglas County Constable

NOT NEGOTIABLE

⑈083258⑈ ⑆122401778⑆ 0220033544⑈

LAW OFFICES ALVERSON, TAYLOR, MORTENSEN & SANDERS

83287

		CHECK			
DATE	DESCRIPTION	INVOICE #	AMOUNT	DEDUCTION	NET AMOUNT
06/15/09	18 Capital Reporters Capital Reporters - Reporter Appearance (17470-wr) (5040)	78463	15.00		15.0

CHECK DATE	CONTROL NUMBER	TOTALS ▶	Gross:	Ded:	Net:
06/17/09	83287		15.00	0.00	15.0

**LAW OFFICES
ALVERSON, TAYLOR,
MORTENSEN & SANDERS**
7401 W. CHARLESTON BLVD.
LAS VEGAS, NV 89117
PHONE (702) 384-7000

BANK OF NEVADA
HENDERSON, NV 89014
94-177-1224

83287

DATE	CHECK	AMOUNT
06/17/09	*****	\$15.00

PAY
TO THE
ORDER
OF

*** FIFTEEN & 00/100 DOLLARS

Capital Reporters
1201 Johnson Street, Suite 130
Carson City NV 89706

NOT NEGOTIABLE

⑈083287⑈ ⑆122401778⑆ 0220033544⑈

Capitol Reporters

Phone # 775-882-5322

Fax # 775-882-7154

1201 Johnson St #130, Carson City, NV 89706

Shirley Blazich, Esq.
Alverson, Taylor, Mortensen & Nelson
7401 W. Charleston Blvd.
Las Vegas, NV 89117

INVOICE

INVOICE NO.	DATE	JOB NUMBER
78463	05/05/2009	01-26551
JOB DATE	REPORTER(S)	CASE NUMBER
05/04/2009	HEWECA	08-CV-0063
CASE CAPTION		
Johnston vs. Mortgage Electric		
TERMS		
Due upon receipt		

Appearance to report

Johnston vs. Mortgage Electronic
REPORTER ATTENDANCE

.50 Hours 15.00

TOTAL DUE >>>> 15.00

1 hr: civil appearance @ 30.00/hr.,
you pay 1/2

ALVERSON, TAYLOR,
MORTENSEN & SANDERS

J. BRUCE ALVERSON
ERIC TAYLOR
DAVID J. MORTENSEN
LEANN SANDERS
KURT R. BONDS
NATHAN R. REINMILLER
JONATHAN B. OWENS
KARIE N. WILSON
SEETAL TEJURA
SHIRLEY BLAZICH

JENNIFER KISSEL-MORALES
NATHAN D. SEVERSON
LAURA S. LUCERO
JASMIN L. DOOSON
SABRINA G. MANSANAS
ANNE T. FREELAND
ERIC J. WILLOUGHBY
CHELSEA R. HUETH
STEPHANIE L. ALLEGRUCCI
ANDREA THORSTEINSSON
MARCUS THORSTEINSSON

LAWYERS

7401 WEST CHARLESTON BOULEVARD
LAS VEGAS, NEVADA 89117-1401

(702) 384-7000

FAX (702) 385-7000

E-MAIL: alversontaylor@alversontaylor.com

WEBSITE: alversontaylor.com

JESSICA S. TAYLOR
KIRSTEN S. GRISWOLD
ANDRES CAMACHO
MARI K. SCHAAN
BENJAMIN M. CHAMBLISS
MELISSA A. BILLARD
NATE N. NELSON
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ALEXIS M. BORNHOFT
SAMUEL D. CASTOR

ALAN V. MULLINER
MICHAEL L. IOSUA
IAN M. HOUSTON

OF COUNSEL
JACK C. CHERRY

June 14, 2010

Via Overnight Mail

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

Re: Taylor Bean & Whitaker Mortgage Corporation adv. Johnson
District of the State of Nevada, Douglas County Case No: 08-CV-0063

Taylor Bean & Whitaker Mortgage Corporation adv. Frank Taddeo, et al.
District Court – Clark County, Nevada Case No: A572374

Dear Sir/Madam:

Enclosed for filing are two originals and copies of Proof of Claims regarding the above-referenced matters. Please return a file-stamped copy to our office in the return envelope provided.

Thank you for your prompt attention to this matter.

Very truly yours,

ALVERSON, TAYLOR,
MORTENSEN & SANDERS



Shirley Blazich

SB/wr

Enclosures

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