

Summary of Professional and Paraprofessional Time by Activity Code Categories

Client Name: Taylor, Bean & Whitaker

Matter Caption: Chapter 11

<u>Name</u>	<u>Personnel Type</u>	<u>Hours</u>	<u>Rate</u>	<u>Total Fees</u>
Creditors' Committee				
Riedel, Harley E.	Partner	0.40	\$475.00	\$190.00
Blain, Russell M.	Partner	14.20	\$460.00	\$6,532.00
Prosser, Richard C.	Partner	1.50	\$460.00	\$690.00
Peterson, Edward J.	Partner	2.10	\$325.00	\$682.50
Sharp, Susan	Associate	1.00	\$235.00	\$235.00
Totals for Creditors' Committee		19.20		\$8,329.50
Case Administration				
Blain, Russell M.	Partner	19.90	\$460.00	\$9,154.00
Peterson, Edward J.	Partner	86.00	\$325.00	\$27,950.00
Harris, Amy Denton	Associate	2.30	\$275.00	\$632.50
Sharp, Susan	Associate	3.00	\$235.00	\$705.00
Hooi, Michael J.	Associate	4.10	\$175.00	\$717.50
McKee, Susan	Paralegal	36.70	\$150.00	\$5,505.00
Vaughan, Robin	Paralegal	90.00	\$90.00	\$8,100.00
McKinney, Dee R	Paralegal	0.10	\$150.00	\$15.00
Totals for Case Administration		242.10		\$52,779.00
Utilities				
Blain, Russell M.	Partner	2.60	\$460.00	\$1,196.00
Totals for Utilities		2.60		\$1,196.00
Asset Analysis and Recovery				
Blain, Russell M.	Partner	30.60	\$460.00	\$14,076.00
Peterson, Edward J.	Partner	20.60	\$325.00	\$6,695.00
Clift, Michelle R.	Paralegal	2.70	\$150.00	\$405.00
Totals for Asset Analysis and Recovery		53.90		\$21,176.00
Asset Disposition				
Blain, Russell M.	Partner	14.60	\$460.00	\$6,716.00
Peterson, Edward J.	Partner	2.10	\$325.00	\$682.50
Harris, Amy Denton	Associate	0.60	\$275.00	\$165.00
Totals for Asset Disposition		17.30		\$7,563.50
Asset Sales-substantially all				
Peterson, Edward J.	Partner	3.50	\$325.00	\$1,137.50
Totals for Asset Sales-substantially all		3.50		\$1,137.50
Relief from Stay				
Blain, Russell M.	Partner	23.30	\$460.00	\$10,718.00

Client Name: Taylor, Bean & Whitaker**Matter Caption: Chapter 11**

<u>Name</u>	<u>Personnel Type</u>	<u>Hours</u>	<u>Rate</u>	<u>Total Fees</u>
Peterson, Edward J.	Partner	34.90	\$325.00	\$11,342.50
Harris, Amy Denton	Associate	5.90	\$275.00	\$1,622.50
Fogarty, Dan R.	Associate	1.70	\$210.00	\$357.00
Bachman, Michael	Associate	3.00	\$210.00	\$630.00
Hart, Barbara A.	Associate	0.30	\$275.00	\$82.50
Hooi, Michael J.	Associate	3.30	\$175.00	\$577.50
McKee, Susan	Paralegal	3.60	\$150.00	\$540.00
Totals for Relief from Stay		76.00		\$25,870.00
Meetings of Creditors				
Blain, Russell M.	Partner	0.30	\$460.00	\$138.00
Totals for Meetings of Creditors		0.30		\$138.00
Court Apearances				
Blain, Russell M.	Partner	57.00	\$460.00	\$26,220.00
Peterson, Edward J.	Partner	1.50	\$325.00	\$487.50
Hooi, Michael J.	Associate	1.50	\$175.00	\$262.50
Totals for Court Apearances		60.00		\$26,970.00
Fee/Employment Appl/Obj				
Blain, Russell M.	Partner	37.00	\$460.00	\$17,020.00
Peterson, Edward J.	Partner	14.20	\$325.00	\$4,615.00
Harris, Amy Denton	Associate	0.30	\$275.00	\$82.50
McKee, Susan	Paralegal	0.30	\$150.00	\$45.00
Totals for Fee/Employment Appl/Obj		51.80		\$21,762.50
Assumption/Rejection of Leases				
Blain, Russell M.	Partner	4.10	\$460.00	\$1,886.00
Ketchum, Elena P.	Partner	0.30	\$325.00	\$97.50
Peterson, Edward J.	Partner	37.20	\$325.00	\$12,090.00
Harris, Amy Denton	Associate	0.40	\$275.00	\$110.00
Sharp, Susan	Associate	0.60	\$235.00	\$141.00
Bachman, Michael	Associate	26.50	\$210.00	\$5,565.00
McKee, Susan	Paralegal	8.30	\$150.00	\$1,245.00
Vaughan, Robin	Paralegal	0.30	\$90.00	\$27.00
Totals for Assumption/Rejection of Leases		77.70		\$21,161.50
Other Contested Matters				
Blain, Russell M.	Partner	0.80	\$460.00	\$368.00
Peterson, Edward J.	Partner	0.40	\$325.00	\$130.00
Totals for Other Contested Matters		1.20		\$498.00
Adv Proceedings/Litigation				
Riedel, Harley E.	Partner	0.20	\$475.00	\$95.00
Blain, Russell M.	Partner	17.60	\$460.00	\$8,096.00

Client Name: Taylor, Bean & Whitaker**Matter Caption: Chapter 11**

<u>Name</u>	<u>Personnel Type</u>	<u>Hours</u>	<u>Rate</u>	<u>Total Fees</u>
Prosser, Richard C.	Partner	0.30	\$460.00	\$138.00
Postler, Charles A.	Partner	0.20	\$450.00	\$90.00
Leslie, Stephen R.	Partner	7.20	\$355.00	\$2,556.00
Peterson, Edward J.	Partner	4.10	\$325.00	\$1,332.50
Harris, Amy Denton	Associate	1.10	\$275.00	\$302.50
Clift, Michelle R.	Paralegal	0.20	\$150.00	\$30.00
Totals for Adv Proceedings/Litigation		30.90		\$12,640.00
Business Operations				
Blain, Russell M.	Partner	0.20	\$460.00	\$92.00
Totals for Business Operations		0.20		\$92.00
Insurance Issues				
Blain, Russell M.	Partner	0.90	\$460.00	\$414.00
Prosser, Richard C.	Partner	0.30	\$460.00	\$138.00
Totals for Insurance Issues		1.20		\$552.00
Employee Benefits/Pensions				
Blain, Russell M.	Partner	0.30	\$460.00	\$138.00
Harris, Amy Denton	Associate	0.30	\$275.00	\$82.50
Totals for Employee Benefits/Pensions		0.60		\$220.50
Tax Issues				
Peterson, Edward J.	Partner	0.60	\$325.00	\$195.00
Totals for Tax Issues		0.60		\$195.00
Corporate Governance				
Blain, Russell M.	Partner	20.60	\$460.00	\$9,476.00
Totals for Corporate Governance		20.60		\$9,476.00
Regulatory Issues				
Blain, Russell M.	Partner	1.10	\$460.00	\$506.00
Peterson, Edward J.	Partner	0.20	\$325.00	\$65.00
Totals for Regulatory Issues		1.30		\$571.00
Claims Administration				
Blain, Russell M.	Partner	2.20	\$460.00	\$1,012.00
Peterson, Edward J.	Partner	14.80	\$325.00	\$4,810.00
Harris, Amy Denton	Associate	0.20	\$275.00	\$55.00
Sharp, Susan	Associate	0.80	\$235.00	\$188.00
McKee, Susan	Paralegal	7.30	\$150.00	\$1,095.00
Clift, Michelle R.	Paralegal	5.00	\$150.00	\$750.00
Totals for Claims Administration		30.30		\$7,910.00
Secured Creditor Negotiations				

Client Name: Taylor, Bean & Whitaker

Matter Caption: Chapter 11

<u>Name</u>	<u>Personnel Type</u>	<u>Hours</u>	<u>Rate</u>	<u>Total Fees</u>
Blain, Russell M.	Partner	3.60	\$460.00	\$1,656.00
Totals for Secured Creditor Negotiations		3.60		\$1,656.00
Plan and Confirmation				
Riedel, Harley E.	Partner	0.20	\$475.00	\$95.00
Blain, Russell M.	Partner	5.30	\$460.00	\$2,438.00
Peterson, Edward J.	Partner	1.90	\$325.00	\$617.50
Harris, Amy Denton	Associate	2.20	\$275.00	\$605.00
Vaughan, Robin	Paralegal	1.50	\$90.00	\$135.00
Totals for Plan and Confirmation		11.10		\$3,890.50
Administrative Expenses				
Blain, Russell M.	Partner	2.20	\$460.00	\$1,012.00
Peterson, Edward J.	Partner	0.50	\$325.00	\$162.50
Totals for Administrative Expenses		2.70		\$1,174.50
Reclamation Claims				
Peterson, Edward J.	Partner	0.20	\$325.00	\$65.00
Totals for Reclamation Claims		0.20		\$65.00
Customer/Purchaser Issues				
Peterson, Edward J.	Partner	0.30	\$325.00	\$97.50
Harris, Amy Denton	Associate	2.20	\$275.00	\$605.00
Totals for Customer/Purchaser Issues		2.50		\$702.50
General Bankruptcy Advice				
Blain, Russell M.	Partner	4.50	\$460.00	\$2,070.00
Totals for General Bankruptcy Advice		4.50		\$2,070.00
Research				
Hooi, Michael J.	Associate	8.40	\$175.00	\$1,470.00
Totals for Research		8.40		\$1,470.00
Analysis/Strategy				
Blain, Russell M.	Partner	0.90	\$460.00	\$414.00
Peterson, Edward J.	Partner	0.50	\$325.00	\$162.50
Totals for Analysis/Strategy		1.40		\$576.50
Other Written Motions & Submis				
Blain, Russell M.	Partner	0.60	\$460.00	\$276.00
Totals for Other Written Motions & Submis		0.60		\$276.00
Depositions				
Blain, Russell M.	Partner	1.50	\$460.00	\$690.00
Totals for Depositions		1.50		\$690.00

Client Name: Taylor, Bean & Whitaker

Matter Caption: Chapter 11

<u>Name</u>	<u>Personnel Type</u>	<u>Hours</u>	<u>Rate</u>	<u>Total Fees</u>
Appellate Motions & Submission				
Blain, Russell M.	Partner	0.50	\$460.00	\$230.00
Totals for Appellate Motions & Submission		0.50		\$230.00
Investor Issues				
Blain, Russell M.	Partner	6.90	\$460.00	\$3,174.00
Peterson, Edward J.	Partner	1.00	\$325.00	\$325.00
Totals for Investor Issues		7.90		\$3,499.00
FDIC Issues				
Blain, Russell M.	Partner	7.20	\$460.00	\$3,312.00
Totals for FDIC Issues		7.20		\$3,312.00
FHLMC/GNMA Issues				
Blain, Russell M.	Partner	27.20	\$460.00	\$12,512.00
Totals for FHLMC/GNMA Issues		27.20		\$12,512.00
Borrower Issues				
Blain, Russell M.	Partner	33.40	\$460.00	\$15,364.00
Peterson, Edward J.	Partner	3.10	\$325.00	\$1,007.50
Harris, Amy Denton	Associate	1.80	\$275.00	\$495.00
Vaughan, Robin	Paralegal	2.50	\$90.00	\$225.00
Totals for Borrower Issues		40.80		\$17,091.50
Reconciliation				
Blain, Russell M.	Partner	2.50	\$460.00	\$1,150.00
Totals for Reconciliation		2.50		\$1,150.00
Grand Total:		813.90		\$270,603.50