

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				
Blain, Russell M.	Partner	3.50	\$460.00	\$1,610.00
Totals for Creditors' Committee		3.50		\$1,610.00
Case Administration				
Blain, Russell M.	Partner	15.20	\$460.00	\$6,992.00
Prosser, Richard C.	Partner	0.10	\$460.00	\$46.00
Leslie, Stephen R.	Partner	0.30	\$355.00	\$106.50
Ketchum, Elena P.	Partner	0.50	\$325.00	\$162.50
Peterson, Edward J.	Partner	123.50	\$325.00	\$40,137.50
Harris, Amy Denton	Associate	7.90	\$275.00	\$2,172.50
Bachman, Michael	Associate	1.80	\$210.00	\$378.00
Hooi, Michael J.	Associate	6.90	\$175.00	\$1,207.50
McKee, Susan	Paralegal	40.10	\$150.00	\$6,015.00
Vaughan, Robin	Paralegal	71.90	\$90.00	\$6,471.00
McKinney, Dee R	Paralegal	0.30	\$150.00	\$45.00
Totals for Case Administration		268.50		\$63,733.50
Asset Analysis and Recovery				
Blain, Russell M.	Partner	0.90	\$460.00	\$414.00
Peterson, Edward J.	Partner	50.80	\$325.00	\$16,510.00
Harris, Amy Denton	Associate	0.20	\$275.00	\$55.00
Sharp, Susan	Associate	2.50	\$235.00	\$587.50
Bachman, Michael	Associate	0.30	\$210.00	\$63.00
Clift, Michelle R.	Paralegal	2.40	\$150.00	\$360.00
Totals for Asset Analysis and Recovery		57.10		\$17,989.50
Asset Disposition				
Blain, Russell M.	Partner	1.00	\$460.00	\$460.00
Stichter, Scott A.	Partner	0.20	\$375.00	\$75.00
Peterson, Edward J.	Partner	8.60	\$325.00	\$2,795.00
Harris, Amy Denton	Associate	0.30	\$275.00	\$82.50
McKee, Susan	Paralegal	1.10	\$150.00	\$165.00
Totals for Asset Disposition		11.20		\$3,577.50
Relief from Stay				
Blain, Russell M.	Partner	16.00	\$460.00	\$7,360.00
Peterson, Edward J.	Partner	22.60	\$325.00	\$7,345.00
Harris, Amy Denton	Associate	6.30	\$275.00	\$1,732.50
Hooi, Michael J.	Associate	0.30	\$175.00	\$52.50
McKee, Susan	Paralegal	3.20	\$150.00	\$480.00

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Totals for Relief from Stay		48.40		\$16,970.00
Court Apearances				
Blain, Russell M.	Partner	34.00	\$460.00	\$15,640.00
Peterson, Edward J.	Partner	30.90	\$325.00	\$10,042.50
Totals for Court Apearances		64.90		\$25,682.50
Fee/Employment Appl/Obj				
Blain, Russell M.	Partner	17.50	\$460.00	\$8,050.00
Peterson, Edward J.	Partner	2.40	\$325.00	\$780.00
Harris, Amy Denton	Associate	12.20	\$275.00	\$3,355.00
Sharp, Susan	Associate	3.90	\$235.00	\$916.50
McKee, Susan	Paralegal	4.60	\$150.00	\$690.00
Totals for Fee/Employment Appl/Obj		40.60		\$13,791.50
Assumption/Rejection of Leases				
Peterson, Edward J.	Partner	9.40	\$325.00	\$3,055.00
Harris, Amy Denton	Associate	0.10	\$275.00	\$27.50
McKee, Susan	Paralegal	2.90	\$150.00	\$435.00
Totals for Assumption/Rejection of Leases		12.40		\$3,517.50
Other Contested Matters				
Leslie, Stephen R.	Partner	0.30	\$355.00	\$106.50
Ketchum, Elena P.	Partner	0.20	\$325.00	\$65.00
Peterson, Edward J.	Partner	1.80	\$325.00	\$585.00
Harris, Amy Denton	Associate	1.30	\$275.00	\$357.50
Bachman, Michael	Associate	1.10	\$210.00	\$231.00
Hooi, Michael J.	Associate	17.00	\$175.00	\$2,975.00
McKee, Susan	Paralegal	1.40	\$150.00	\$210.00
Vaughan, Robin	Paralegal	3.00	\$90.00	\$270.00
Clift, Michelle R.	Paralegal	1.20	\$150.00	\$180.00
Totals for Other Contested Matters		27.30		\$4,980.00
Adv Proceedings/Litigation				
Blain, Russell M.	Partner	7.60	\$460.00	\$3,496.00
Leslie, Stephen R.	Partner	1.80	\$355.00	\$639.00
Peterson, Edward J.	Partner	3.20	\$325.00	\$1,040.00
Harris, Amy Denton	Associate	0.90	\$275.00	\$247.50
Fogarty, Dan R.	Associate	2.20	\$210.00	\$462.00
Bachman, Michael	Associate	16.00	\$210.00	\$3,360.00
McKee, Susan	Paralegal	1.50	\$150.00	\$225.00
Clift, Michelle R.	Paralegal	0.10	\$150.00	\$15.00
Totals for Adv Proceedings/Litigation		33.30		\$9,484.50
Business Operations				

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Blain, Russell M.	Partner	0.30	\$460.00	\$138.00
Peterson, Edward J.	Partner	0.20	\$325.00	\$65.00
Harris, Amy Denton	Associate	1.00	\$275.00	\$275.00
Bachman, Michael	Associate	3.10	\$210.00	\$651.00
Totals for Business Operations		4.60		\$1,129.00
Insurance Issues				
Peterson, Edward J.	Partner	0.80	\$325.00	\$260.00
Hooi, Michael J.	Associate	5.90	\$175.00	\$1,032.50
Totals for Insurance Issues		6.70		\$1,292.50
Employee Benefits/Pensions				
Blain, Russell M.	Partner	0.50	\$460.00	\$230.00
Totals for Employee Benefits/Pensions		0.50		\$230.00
Regulatory Issues				
Blain, Russell M.	Partner	1.60	\$460.00	\$736.00
Totals for Regulatory Issues		1.60		\$736.00
Claims Administration				
Blain, Russell M.	Partner	6.70	\$460.00	\$3,082.00
Peterson, Edward J.	Partner	1.70	\$325.00	\$552.50
McKee, Susan	Paralegal	2.80	\$150.00	\$420.00
Totals for Claims Administration		11.20		\$4,054.50
Secured Creditor Negotiations				
Blain, Russell M.	Partner	0.50	\$460.00	\$230.00
Totals for Secured Creditor Negotiations		0.50		\$230.00
Plan and Confirmation				
Blain, Russell M.	Partner	14.20	\$460.00	\$6,532.00
Peterson, Edward J.	Partner	2.20	\$325.00	\$715.00
Totals for Plan and Confirmation		16.40		\$7,247.00
Administrative Expenses				
Blain, Russell M.	Partner	1.10	\$460.00	\$506.00
Leslie, Stephen R.	Partner	0.40	\$355.00	\$142.00
Peterson, Edward J.	Partner	4.30	\$325.00	\$1,397.50
Totals for Administrative Expenses		5.80		\$2,045.50
Analysis/Strategy				
Blain, Russell M.	Partner	0.50	\$460.00	\$230.00
Totals for Analysis/Strategy		0.50		\$230.00
Investor Issues				
Blain, Russell M.	Partner	3.80	\$460.00	\$1,748.00

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McKinney, Dee R	Paralegal	1.20	\$150.00	\$180.00
Totals for Investor Issues		5.00		\$1,928.00
FDIC Issues				
Blain, Russell M.	Partner	20.40	\$460.00	\$9,384.00
Totals for FDIC Issues		20.40		\$9,384.00
FHLMC/GNMA Issues				
Blain, Russell M.	Partner	15.80	\$460.00	\$7,268.00
Prosser, Richard C.	Partner	0.40	\$460.00	\$184.00
Peterson, Edward J.	Partner	1.00	\$325.00	\$325.00
Totals for FHLMC/GNMA Issues		17.20		\$7,777.00
Ocala Funding Issues				
Blain, Russell M.	Partner	0.70	\$460.00	\$322.00
Totals for Ocala Funding Issues		0.70		\$322.00
Borrower Issues				
Blain, Russell M.	Partner	3.60	\$460.00	\$1,656.00
Peterson, Edward J.	Partner	1.20	\$325.00	\$390.00
Harris, Amy Denton	Associate	0.50	\$275.00	\$137.50
Totals for Borrower Issues		5.30		\$2,183.50
Reconciliation				
Blain, Russell M.	Partner	8.70	\$460.00	\$4,002.00
Clift, Michelle R.	Paralegal	2.70	\$150.00	\$405.00
Totals for Reconciliation		11.40		\$4,407.00
Grand Total:		675.00		\$204,532.50