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## Detail of Expenses

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

<u>Date</u>	<u>Code</u>	<u>Description</u>	<u>Amount</u>
<b>Court Costs</b>			
11/25/09	CC	U.S. Bankruptcy Court; Court Costs for Chapter 11 filing fee (REO Specialists, LLC 09-bk-10022).	1,039.00
11/25/09	CC	U.S. Bankruptcy Court; Court Costs for Chapter 11 filing fee (Home America Mortgage, Inc. 09-bk-10023).	1,039.00
05/11/10	CC	Clerk, Marion County; Court Costs to Record Satisfaction of Mortgage.	10.00
05/21/10	CC	U.S. Bankruptcy Court; Court Costs to amend schedules.	26.00
06/22/10	CC	U.S. Bankruptcy Court; Court Costs to amend schedules.	26.00
<b>Total for Court Costs:</b>			<b>2,140.00</b>

**Photocopies**

05/05/10	COPY	Photocopies of Notice of Stay	9.25
05/06/10	COPY	Photocopies of letter and check from Joanie Tanner	1.25
05/10/10	COPY	Photocopies of Notices of Stay	3.00
05/11/10	COPY	Photocopies of Satisfaction of Loan	0.75
05/25/10	COPY	Photocopies of letter to Fergal Stack	0.50
05/26/10	COPY	Photocopies of notices of stay	9.50
05/27/10	COPY	Photocopies of letter to Natasha Jones	0.75
06/08/10	COPY	Photocopies	2.25
06/11/10	COPY	Photocopies of Notice of Stay	4.50
06/14/10	COPY	Photocopies of Motion for Redemption	1.00
06/22/10	COPY	Photocopies of Correspondance to client	0.50
06/24/10	COPY	Photocopies of Notice of Stay	1.75
06/28/10	COPY	Photocopies of Notice of stay	8.50
07/08/10	COPY	Photocopies	0.25
07/26/10	COPY	Photocopies of letter re payment	0.50
08/02/10	COPY	Photocopies of motion continuing docket sounding	19.00
08/10/10	COPY	Photocopies of answer, quit claim deed, and letter re Vero Beach property	1.25
08/13/10	COPY	Photocopies of notice of stay	24.50
08/16/10	COPY	Photocopies of stay letter and notice	6.75
<b>Total for Photocopies:</b>			<b>95.75</b>

**Hearing transcript**

05/17/10	HRG	Statewide Reporting Service; Hearing transcript of 4/2/10.	52.50
06/03/10	HRG	Court Call; Conference call for hearing on June 4, 2010.	30.00
06/10/10	HRG	Court Call for conference call re hearing on June 8, 2010.	30.00
06/14/10	HRG	Court Call for conference call re hearing on 6/9/10.	44.00
07/02/10	HRG	Statewide Reporting Service; Hearing transcript of Motion for Order Authorizing and Directing Examination Under Rule 2004 and Joinder Motions/held on March 17, 2010.	143.50

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<u>Date</u>	<u>Code</u>	<u>Description</u>	<u>Amount</u>
<b>Hearing transcript</b>			
<b>Total for Hearing transcript:</b>			<b>300.00</b>
<b>Overnight Courier</b>			
06/01/10	ONC	Federal Express Corporation; Overnight Courier to Indian River Circuit Court/Vero Beach, Fl. and return to SRBP from Indian River Circuit Court.	37.52
06/30/10	ONC	Federal Express Corporation; Overnight Courier to Natasha Jones/Ocala.	16.60
08/03/10	ONC	Federal Express Corporation; Overnight Courier to J. David Dantzler, Jr./Atlanta, GA.	141.08
<b>Total for Overnight Courier:</b>			<b>195.20</b>
<b>Other Disbursements</b>			
05/18/10	OTH	Court Call.....telephonic hearing on 5/7/10.	44.00
08/11/10	OTH	Court Call to set up telephonic appearance for August 11, 2010.	44.00
08/24/10	OTH	Court Call....for two telephonic appearances (Blain & Cavender) for 7/7/10 hearing.	174.00
<b>Total for Other Disbursements:</b>			<b>262.00</b>
<b>Pacer</b>			
04/16/10	PACE	USBC online research for First Quarter, 2010.	0.88
07/27/10	PACE	USBC online research for 2nd Quarter, 2010.	130.72
<b>Total for Pacer:</b>			<b>131.60</b>
<b>Postage</b>			
05/11/10	POST	Postage for satisfaction of mortgage	1.05
05/18/10	POST	Postage - Certified	17.13
05/25/10	POST	Postage for letter to client	0.44
06/07/10	POST	Postage for borrower protocol documents to creditor	2.07
06/29/10	POST	Postage charges	0.61
07/12/10	POST	Postage charges	5.71
08/02/10	POST	Postage for motion continuing docket sounding	12.36
<b>Total for Postage:</b>			<b>39.37</b>
<b>Research</b>			
05/11/10	RES	Westlaw online research for April, 2010.	110.42
06/11/10	RES	Westlaw Online research for May 2010.	458.52
07/15/10	RES	Westlaw Online research for June, 2010.	350.01
08/03/10	RES	Westlaw Online Research for July, 2010.	10.43
<b>Total for Research:</b>			<b>929.38</b>
<b>Telephone</b>			
05/19/10	TELE	Telephone charges/long distance for April, 2010.	37.69
07/19/10	TELE	Telephone charges for conference calls in June, 2010.	23.78
<b>Total for Telephone:</b>			<b>61.47</b>
<b>Travel expenses</b>			

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<b>Travel expenses</b>			
05/13/10	TRAV	Edward J. Peterson; Travel Expenses incurred as follows: round trip mileage to Jacksonville 5/6 - 5/7/10, lodging and meals re attendance at hearings.	663.70
05/25/10	TRAV	Edward J. Peterson; Travel Expenses...hotel room cancelled after deadline (matters settled & not necessary to travel to Jaxs for hearing).	190.97
06/22/10	TRAV	Edward J. Peterson; Travel Expenses to Jacksonville, 6/17 - 6/18/10, including round trip mileage and meal re attendance at hearing.	215.59
07/21/10	TRAV	Edward J. Peterson; Travel Expenses to Jacksonville 7/6 - 7/7 including round trip mileage, lodging and meals re attendance at hearing; dinner meeting with Francesco DiGiannantonio on 6/23 to discuss strategy.	659.71
08/13/10	TRAV	Michael J. Hooi; Travel Expenses incurred on 8/11/10 including round trip mileage to Ft. Myers, tolls and lunch re attendance at hearings.	82.17
08/16/10	TRAV	Michael J. Hooi; Travel Expenses....one-way mileage to Ft. My. on 8/12 (chg. only one way on reimb. sheet); round trip mileage to Ft. Myers on 8/13, tolls and lunch re attendance at hearings.	200.77
08/31/10	TRAV	Russell M. Blain; Travel Expenses and other expenses incurred as follows: Lunch meeting with Messrs. Gassenheimer, Shuster, Peterson and Blain on 3/2/10; round trip airfare to Jacksonville on 6/8/10, lodging (for EJP), meals, taxi fares re attendance at Adversary Hearings; and round trip airfare to Jacksonville on 7/15 - 7/16/10, lodging, taxi fares, meals and TIA parking re attendance at hearings.	1,311.26
<b>Total for Travel expenses:</b>			<b>3,324.17</b>
<b>Various telephone &amp; facsimile</b>			
06/16/10	VTF	Various telephone & facsimile charges for May, 2010.	32.27
07/19/10	VTF	Various telephone & facsimile charges for June, 2010.	16.99
08/19/10	VTF	Various telephone & facsimile charges for July, 2010.	28.56
<b>Total for Various telephone &amp; facsimile :</b>			<b>77.82</b>
<b>Total Expenses:</b>			<b>7,556.76</b>