

January Invoice

**SRBP** Stichter, Riedel, Blain & Prosser P.A.  
Attorneys at Law

February 15, 2011

**INVOICE**

Taylor, Bean & Whitaker Mortgage Corp.  
ATTN: Matthew Rubin  
4901 Vineland Road, Suite 120  
Orlando, Florida 32811

Re: Chapter 11 Representation of Debtor  
Time Period Covered: 1/1/2011 through 1/31/2011

	<u>Invoice Amount</u>	<u>Interim "Payable At" Rate</u>	<u>Interim Payment Amount</u>
Total for Professional Services Rendered (Itemization Attached):	\$44,633.00	80%	\$ 35,706.40
Disbursements:			
Photocopies	\$ 39.50		
Court Costs and Court Calls	\$ 40.30		
Postage	\$ 12.22		
Online Research	\$ 208.78		
Overnight Courier	\$ 69.48		
Long Distance Telephone and Facsimile	\$ 66.43		
Outside Copy Costs	\$ 54.68		
Total Disbursements:	<u>\$ 491.39</u>	100%	<u>\$ 491.39</u>
Total New Charges This Invoice:	<u><u>\$45,124.39</u></u>		
Total Amount Now Due and Payable:			<u><u>\$ 36,197.79</u></u>

Please note: Service and expense disbursement amounts shown are subject to correction and updating.

RMB/EJP/msb

Attachment: Detailed itemization of services and expense disbursements

**STICHTER, RIEDEL, BLAIN & PROSSER P.A.****ATTORNEYS AT LAW**

B. MICHAEL BACHMAN, JR.  
 RUSSELL M. BLAIN  
 BECKY FERRELL-ANTON  
 DANIEL R. FOGARTY  
 AMY DENTON HARRIS  
 BARBARA A. HART  
 MICHAEL J. HOOI  
 ELENA PARAS KETCHUM  
 STEPHEN R. LESLIE  
 EDWARD J. PETERSON, III  
 CHARLES A. POSTLER  
 RICHARD C. PROSSER  
 HARLEY E. RIEDEL, II  
 SUSAN H. SHARP  
 DON M. STICHTER  
 SCOTT A. STICHTER

TAMPA & FORT MYERS  
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February 15, 2011

Taylor, Bean &amp; Whitaker Mortgage Corp.

ATTN: Matthew Rubin  
 4901 Vineland Road, Suite 120  
 Orlando, FL 32811

**INVOICE**

Matter: 1

Chapter 11

Client: 11371

For Professional Services Rendered:

10/28/2010	RMB	Conference with Edward Peterson regarding lease rejections	0.30
12/17/2010	ADH	E-mail correspondence with Robin Vaughan and Mary Brown re Notice of No Opposition to Removal; telephone conference with Brian Crotty.	0.30
01/02/2011	EJP	Prepare for hearings	0.30
01/03/2011	MJH	Telephone call with San Lo of Avenue Capital Group	0.30
01/03/2011	RMB	Initial work on fourth interim application for allowance	0.60
01/03/2011	RMB	Prepare for January 7 omnibus hearing, including preparation of initial draft of agenda	1.20
01/03/2011	RMB	Conference with Edward Peterson regarding January 7 omnibus hearing	0.40
01/03/2011	RMB	Review and circulate Navigant invoice for period ended November 28, 2010	0.30
01/03/2011	EJP	Prepare for hearings; work on motion to approve compromise	1.00
01/03/2011	EJP	Prepare for hearings; calls with Matt Rubin	4.00
01/03/2011	SM	Office conference with Edward Peterson regarding settlement with US Racing and proposed orders for Jan 7 hearing, drafting of proposed orders and forwarding to Edward Peterson; revisions to compromise motion with US Racing and forwarding to Edward Peterson; receipt and printing of recently filed litigation, drafting of notice of stay and forwarding to Edward Peterson	1.70
01/03/2011	SM	Revisions to lease reject spreadsheet and updating of same	0.70
01/03/2011	SM	Receipt of email from Edward Peterson regarding ordinary course supplement, review of file, drafting of 5th supplement, forwarding to Edward Peterson, final preparation and filing of 5th supplement	0.30
01/04/2011	RMB	Conference with Edward Peterson in preparation for January 7 omnibus hearing	0.40
01/04/2011	RMB	Review and circulate Navigant CRO invoice for January 2011	0.30
01/04/2011	RMB	Review matters scheduled for omnibus hearing on January 7, prepare for hearing, and draft agenda for hearing	2.50
01/04/2011	EJP	Prepare for hearings; review of stay notices	4.40
01/04/2011	SM	Receipt of recently filed litigation, drafting of notice of stay and forwarding to Edward Peterson; dictation and review of Notice of Change of Address of Creditors	0.30
01/05/2011	BMB	Communications with Ed Richard, broker, regarding Taylor Bean Vero Beach property	0.20

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01/05/2011	RMB	Prepare for January 7 omnibus hearing	0.20
01/05/2011	EJP	Prepare for hearings; work on agenda	5.20
01/05/2011	SM	Receipt of signed notices of stay, final preparation, service and forwarding to Courts and client; drafting of additional notice of stay and forwarding to Edward Peterson; filing of Notice of Change of Address of Creditor	1.40
01/05/2011	RAV	Miscellaneous telephone calls and emails.	1.00
01/06/2011	BMB	Telephone conference with Ed Richard regarding status of title to Taylor Bean Vero property; draft communications to client regarding same; office conference with Russell M. Blain regarding adversary proceeding and final documentation; review and revise stay letter to be sent to Indian River Tax Collector regarding subject property; office conference with Edward J. Peterson regarding same	1.70
01/06/2011	RMB	Receive, review, and circulate Navigant invoice for period ended December 19, 2010	0.30
01/06/2011	RMB	Conference with Edward Peterson regarding matters scheduled for January 7 omnibus hearing	0.30
01/06/2011	RMB	Telephone conference with David Dantzler regarding estimation of and objection to Freddie Mac claim, anticipated confirmation objections, and progress toward confirmation	0.70
01/06/2011	RMB	Followup conference with Edward Peterson regarding January 7 omnibus hearing	0.30
01/06/2011	RMB	Conference with Michael Bachman regarding status of reobtaining title to Vero Beach property	0.30
01/06/2011	RMB	Telephone conference with courtroom deputy regarding court scheduling issues	0.30
01/06/2011	RMB	Telephone conference with Mark Wolfson regarding Bank of America motion regarding disputed claim to California REO	0.20
01/06/2011	EJP	Prepare for hearings	7.20
01/06/2011	SM	Drafting of US Racing settlement agreement and forwarding to Edward Peterson; drafting of proposed order for January 7th hearing and forwarding to Edward Peterson; revisions to motion to compromise with US Racing and forwarding to Edward Peterson;	1.50
01/06/2011	SM	Final preparation of notice of stay, filing and service of same; forwarding of copy to client via email; office conference with Michael Bachman, drafting of stay letter and forwarding to Michael Bachman	0.40
01/06/2011	RAV	Miscellaneous telephone calls and emails regarding borrowers	1.00
01/07/2011	BMB	Communications with client regarding broker inquiry in connection with Indian River property	0.20
01/07/2011	RMB	Telephone conference with Edward Peterson regarding outcome of January 7 omnibus hearing and confirmation strategy	0.40
01/07/2011	RMB	Telephone conference with David Dantzler regarding status of plan negotiations with various constituencies	0.40
01/07/2011	RMB	Prepare for upcoming hearing on confirmation of plan of liquidation	0.60
01/07/2011	EJP	Prepare for and attend hearings; work on orders; numerous calls	8.40
01/07/2011	SM	Telephone conference with Edward Peterson regarding drafting of proposed orders from January 7 hearing; review of emails and revisions to US Racing settlement agreement and motion; office conference with Edward Peterson regarding submitting of various proposed orders, revisions and final preparation of several proposed orders and submitting to Court	1.50
01/09/2011	EJP	Review of responses to claims objections	0.50
01/10/2011	EPK	Conference with Edward Peterson regarding motion and claim asserted by title agent in connection with Holden mortgage.	0.70
01/10/2011	EJP	Work on issue with First American Title, including conference with Elena Ketchum; calls with creditors	3.70
01/10/2011	SM	Receipt and review of emails from Edward Peterson, review of file, drafting of third motion to abandon REO property and forwarding to Edward Peterson; receipt of recently filed litigation and printing of same; drafting of proposed orders from January 7th hearing and forwarding to Edward Peterson	1.50
01/11/2011	EJP	Review of correspondence; emails regarding First American title issue	2.00
01/12/2011	BMB	Review and revise proposed letter to Indian River County tax collector regarding automatic stay	0.30
01/12/2011	RMB	Telephone conferences with Roy Kobert (.3 and .3) regarding Bayview/U.S. Bank issues	0.60
01/12/2011	RMB	Telephone conference with David Dantzler regarding Bayview/U.S. Bank, Freddie Mac, FDIC, and effect of ongoing discussions on confirmation	0.60
01/12/2011	RMB	Conference with Edward Peterson regarding confirmation issues	0.40
01/12/2011	EJP	Work on orders and prepare for confirmation; conference with Russell M. Blain regarding confirmation issues	2.00
01/12/2011	SM	Receipt and printing of recently filed lawsuit; revisions to third motion to abandon REO property and forwarding to Edward Peterson	0.40

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01/13/2011	RMB	Telephone conference with Jeff Kelley regarding confirmation issues	0.40
01/13/2011	RMB	Telephone conference with David Dantzler regarding effect of current circumstances on confirmation hearing and proposed continuance and rescheduling of confirmation hearing	0.50
01/13/2011	RMB	Telephone conference with courtroom deputy regarding potential continuance of confirmation hearing and effect on scheduling	0.40
01/13/2011	ADH	Review e-mail from Stephen Johnson re retainer; e-mail correspondence with Edward Peterson re same.	0.10
01/13/2011	EJP	Work on letter to John Crain	0.20
01/13/2011	SM	Revisions to proposed orders and forwarding to Edward Peterson	0.20
01/13/2011	RAV	Miscellaneous telephone calls and emails	1.00
01/14/2011	BMB	Review and revise draft letter to Indian River County Tax Collector regarding subject property; interoffice communications regarding same	0.40
01/14/2011	RMB	Review and circulate Navigant invoice for period ended 12/26/10	0.30
01/14/2011	RMB	Telephone conference with David Dantzler regarding hearings on confirmation and FDIC settlement	0.20
01/14/2011	RMB	Telephone conference with Stephen Roach regarding ballot tabulation and confirmation issues	0.30
01/14/2011	RMB	Telephone conference with Jeff Kelley regarding confirmation and hearing on FDIC settlement	0.30
01/14/2011	RMB	Prepare for confirmation hearing and draft motion to adjourn, continue, and reschedule confirmation	2.20
01/14/2011	RMB	Further prepare for January 19 hearing, including revision, circulation, and filing of motion to continue and reschedule, review and preparation for FDIC hearing, revision of agenda, and e-mail correspondence with counsel regarding confirmation issues	4.40
01/14/2011	RMB	Telephone conference with attorney Arnold Levine regarding Albuquerque mortgages	0.30
01/14/2011	RMB	Receive and initially review Sovereign Bank's answer and counterclaims to adversary filed on behalf of Debtor	0.30
01/14/2011	RMB	Prepare notices in conjunction with confirmation, FDIC motion, and other matters scheduled for January 19	0.60
01/14/2011	RMB	Prepare for hearing on confirmation and other matters scheduled for January 19, including preparation of initial draft of proposed agenda	1.50
01/14/2011	EJP	Work on motion to approve compromise	0.40
01/14/2011	SM	Revisions, final preparation and submitting of proposed orders to Court and forwarding of revised order to Edward Peterson	0.30
01/16/2011	RMB	Review declaration concerning opt-out class members in Callahan adversary proceeding	0.20
01/16/2011	RMB	Work on fourth interim application for allowance	3.50
01/17/2011	BMB	Review and revise letter to Indian River County Tax Collector	0.20
01/17/2011	RMB	Conference call with Rob Hutchins, David Dantzler, and Jeff Kelley regarding third amendment to FDIC settlement and handling of hearing on approval motion	0.90
01/17/2011	RMB	Further work on fourth interim application for allowance	4.70
01/17/2011	EJP	Emails regarding confirmation; calls with creditors; work on fee application	1.00
01/18/2011	RMB	Telephone conference with courtroom deputy regarding scheduling issues relative to confirmation of Chapter 11 plan	0.40
01/18/2011	RMB	Telephone conferences with Jeff Kelley and Arthur Spector regarding enlargement of time to file fourth interim application for allowance and prepare motion to enlarge time and proposed order	0.80
01/18/2011	RMB	Telephone conference with Jeff Kelley regarding resolution of Bank of America concerns with third amendment to FDIC agreement	0.30
01/18/2011	RMB	Telephone conference with Arthur Spector regarding committee issues and preview of January 19 omnibus hearing calendar	0.20
01/18/2011	RMB	Prepare for January 19 omnibus hearing calendar, including third amendment to FDIC settlement and initial confirmation hearing	2.40
01/18/2011	RMB	Further prepare for January 19 omnibus hearing, including travel to Jacksonville and en route review of documents and preparation of argument	4.80
01/18/2011	RMB	Exchange e-mails with Troutman lawyers and Freddie Mac lawyers regarding disposition of pending motions relating to Freddie Mac	0.40
01/18/2011	RMB	Revise, file, and circulate agenda for January 19 hearing	0.40
01/18/2011	EJP	Work on fee application	0.30
01/18/2011	RAV	Miscellaneous telephone calls and emails	0.50
01/19/2011	RMB	Conference with Larry McCrief, Jeff Schmitt, and Tom Califano in preparation for hearing on motion to execute loan assignment and to modify FDIC settlement	0.90

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01/19/2011	RMB	Conference with Rob Hutchins in preparation for hearing on motion to execute loan assignment and to amend FDIC settlement	0.40
01/19/2011	RMB	Further prepare for, represent Debtor at, and return travel from hearing on confirmation and confirmation continuance, extension of exclusivity, motion to approve settlement with Wells Fargo, and joint motion to execute mortgage loan assignment and amend FDIC settlement agreement	6.20
01/19/2011	SM	Receipt of email from Steve Roach and review of file regarding Zurich order and objections to claims	0.20
01/19/2011	RAV	Miscellaneous telephone calls and emails	0.50
01/20/2011	RMB	Review drafts of proposed orders from January 19 hearing	0.50
01/20/2011	EJP	Calls with creditors and Matt Rubin	1.30
01/20/2011	SM	Receipt and printing of December monthly reports, email correspondence regarding Zurich proposed order, final preparation of order and submitting to Court, forwarding of filed versions to Navigant staff	0.50
01/21/2011	ADH	Conference with Mary Brown re status report in Arizona district court action.	0.20
01/21/2011	RAV	Miscellaneous telephone calls and emails	0.50
01/23/2011	RMB	Review and correction of itemized services provided over fourth application period and work on fourth application for allowance	2.30
01/24/2011	RMB	Further review and correction of services provided over fourth application period and complete and file fourth application for allowance	2.70
01/24/2011	EJP	Work on settlement with U.S. Racing	0.30
01/25/2011	EJP	Call with Matt Rubin; review of claims; work on employment application	2.40
01/25/2011	SM	Review of file, drafting of amended order on abandonment of certain loans and forwarding to Edward Peterson	0.20
01/25/2011	RAV	Miscellaneous telephone calls and emails	0.50
01/26/2011	RMB	Receive and review John Crain's notice of appeal from order directing mortgage company to produce documents	0.20
01/26/2011	SM	Filing of amended proposed order on abandonment of certain loans	0.10
01/27/2011	RMB	Telephone conference with courtroom deputy regarding court calendar for January 28, February 4, and March 4	0.30
01/27/2011	RMB	Telephone conference with Jeff Kelley regarding hearing on motion to sell whole loans	0.30
01/28/2011	RMB	Prepare for and participate telephonically in court hearing on motion to approve sale of whole loans	1.00
01/28/2011	RMB	Conference with Amy Harris regarding Barnes litigation	0.20
01/28/2011	ADH	Telephone conference with Attorney Mark Humphrey re Barnes litigation; conference with Russ Blain.	0.30
01/28/2011	EJP	Calls with Committee	0.30
01/29/2011	ADH	Review and respond to e-mail from Mark Humphrey re Barnes litigation	0.20
01/31/2011	EJP	Prepare for hearings	1.00
01/31/2011	SM	Receipt and review of emails	0.10

Total Professional Services Rendered

\$44,633.00

## For Disbursements Incurred:

01/01/2011	Court Filing; Court Costs via efilings out of state re Notices of Stay.	\$10.30
01/03/2011	Court Call.....telephonic appearance on Dec. 17, 2010 before Judge Jerry A. Funk.	\$30.00
01/05/2011	Photocopies of notice of stay	\$21.50
01/05/2011	Postage for notice of stay	\$7.48
01/05/2011	Postage for notice of stay	\$1.22
01/05/2011	Postage for notice of stay	\$2.64
01/07/2011	Federal Express Corporation; Overnight Couriers to Recording Dept., Indian River County Clerk of the Court/Vero Beach; Matthew Rubin/Skokie, IL.	\$69.48
01/13/2011	Copy Control Management, Inc.; Photocopies/color, drilling for 12/10.	\$54.68
01/13/2011	Westlaw Online research for December, 2010.	\$109.34
01/14/2011	USBC online research for 4th Quarter, 2010.	\$99.44
01/17/2011	Photocopies of loan documents	\$6.75
01/17/2011	Photocopies of FDIC settlement	\$9.00
01/20/2011	Telephone charges.....Premiere Global/conference call on 12/28/10.	\$33.51

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01/20/2011	Various telephone & facsimile charges for December, 2010.	\$32.92
01/26/2011	Photocopies of status report	\$2.25
01/26/2011	Postage charges	\$0.88
Total Disbursements Incurred		\$491.39

## Recapitulation

Name	Hours	Amount
Harris, Amy Denton	1.10	\$302.50
Bachman, Michael	3.00	\$630.00
Peterson, Edward J.	45.90	\$14,917.50
Ketchum, Elena P.	0.70	\$227.50
Hooi, Michael J.	0.30	\$52.50
Vaughan, Robin	5.00	\$450.00
Blain, Russell M.	57.30	\$26,358.00
McKee, Susan	11.30	\$1,695.00

Total For Professional Services Rendered	124.60 Hours	\$44,633.00
Adjusted Services Total		\$44,633.00

Professional Services	\$44,633.00
Disbursements	\$491.39
Total New Charges This Invoice	\$45,124.39

Previous Balance	\$83,411.08
Less Payments Received	(\$42,747.08)
Outstanding Balance	\$40,664.00
New Charges This Invoice	\$45,124.39

Total Due \$85,788.39

Bill # 28031

Please reference our Bill No: and matter No: upon remittance - Thank You

February Invoice



**SRBP** Stichter, Riedel, Blain & Prosser P.A.  
Attorneys at Law

March 15, 2011

**INVOICE**

Taylor, Bean & Whitaker Mortgage Corp.  
ATTN: Matthew Rubin  
4901 Vineland Road, Suite 120  
Orlando, Florida 32811

Re: Chapter 11 Representation of Debtor  
Time Period Covered: 2/1/2011 through 2/28/2011

	<u>Invoice Amount</u>	<u>Interim "Payable At" Rate</u>	<u>Interim Payment Amount</u>
Total for Professional Services Rendered (Itemization Attached):	\$17,462.50	80%	\$ 13,970.00
Disbursements:			
Property Sign Reimbursement	\$ 779.10		
Court Costs and Court Calls	\$ 60.00		
Postage	\$ 6.76		
Online Research	\$ 169.57		
Overnight Courier	\$ 27.20		
Long Distance Telephone and Facsimile	\$ 128.88		
Travel	\$ 775.62		
Total Disbursements:	<u>\$ 1,947.13</u>	100%	<u>\$ 1,947.13</u>
Total New Charges This Invoice:	<u>\$19,409.63</u>		
Total Amount Now Due and Payable:			<u><u>\$ 15,917.13</u></u>

Please note: Service and expense disbursement amounts shown are subject to correction and updating.

RMB/EJP/msb

Attachment: Detailed itemization of services and expense disbursements

**STICHTER, RIEDEL, BLAIN & PROSSER P.A.**

ATTORNEYS AT LAW

B. MICHAEL BACHMAN, JR.  
 RUSSELL M. BLAIN  
 BECKY FERRELL-ANTON  
 DANIEL R. FOGARTY  
 AMY DENTON HARRIS  
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March 15, 2011

Taylor, Bean & Whitaker Mortgage Corp.  
 ATTN: Neil F. Luria, Chief Restructuring Officer  
 4901 Vineland Road, Suite 120  
 Orlando, FL 32811

**INVOICE**

Matter: 1

Chapter 11

Client: 11371

For Professional Services Rendered:

02/01/2011	RMB	Telephone conference with Stephen Roach regarding filing of objection to Tanner/Cox claim and issue with regard to noticing objection for hearing	0.40
02/01/2011	ADH	E-mail correspondence with Edward Peterson, Russ Blain and Jeff Kelley re Barnes litigation; follow-up with Mary Brown re forwarding petition and plan to Atty. Mark Humphrey; follow-up with Mark Humphrey.	0.40
02/01/2011	ADH	Telephone conferences with Stephen Roach re motion to strike ballot; forward form to Stephen Roach.	0.40
02/01/2011	EJP	Calls with Ace; review of motion to sell; prepare for hearings	1.80
02/01/2011	SM	Receipt of recently filed lawsuits and printing of same; receipt and review of emails regarding drafting of proposed orders for February hearing, review of file, drafting of proposed orders and forwarding to Edward Peterson	0.70
02/02/2011	RMB	Telephone conference with courtroom deputy regarding objection to Tanner/Cox claim	0.30
02/02/2011	EJP	Prepare for hearings; work on agenda	2.20
02/03/2011	EJP	Calls with creditors; prepare for hearings	2.50
02/04/2011	RMB	Conference with Edward Peterson regarding February 4 omnibus hearing	0.30
02/04/2011	EJP	Prepare for and attend hearing; work on motion to abandon	1.10
02/04/2011	SM	Receipt and review of emails, review of file, drafting of motion to sell in HAM case and forwarding to Edward Peterson, email correspondence with Navigant staff regarding executed agreement	0.80
02/07/2011	EJP	Work on motion to approve sale in HAM	0.40
02/07/2011	SM	Email correspondence, receipt of executed contract, forwarding of motion to Edward Peterson for review, revisions to Exhibit B, office conference with Edward Peterson	0.60
02/07/2011	RAV	Email correspondence with Maggie Ziegler	0.20
02/08/2011	ADH	E-mail correspondence with Jeff Kelley re e-mail from Mark Humphrey re Barnes litigation.	0.20
02/08/2011	EJP	Work on response to Bank of America motion	0.40
02/08/2011	SM	Revisions to Motion to Sell Lawrenceville property, review of Court docket and forwarding to Edward Peterson; revisions, final preparation and filing of Motion; email to BNC regarding service	0.70
02/08/2011	RAV	Review email from Maggie Ziegler; draft further response; conference with Edward J.	0.50

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		Peterson; email correspondence with Fergal Stack	
02/09/2011	RMB	Review and reply to series of e-mails from Matt Rubin and Elena Escamilla regarding monthly disbursements and U.S. Trustee quarterly fees	0.40
02/09/2011	RMB	Review and circulate Navigant invoice for week ended January 9	0.30
02/09/2011	SM	Receipt, printing and review of several recently filed lawsuits	0.20
02/09/2011	RAV	Miscellaneous telephone calls and emails	1.00
02/10/2011	BMB	Draft communications to Nuveen Kumar regarding inquiries from Vero Beach broker in connection with Indian River County property; interoffice communications regarding same	0.30
02/10/2011	EJP	Calls with broker for HAM	0.30
02/10/2011	RAV	Miscellaneous telephone calls and emails	1.00
02/11/2011	BMB	Communications with broker in connection with Vero Beach property	0.30
02/14/2011	ADH	E-mail correspondence with Edward Peterson re response to BOA's Motion for Relief from Sale Order	0.10
02/14/2011	EJP	Prepare for March 4 hearings	0.40
02/14/2011	RAV	Miscellaneous telephone calls and emails	0.50
02/15/2011	RMB	Receive and initially review Bayview proposed settlement terms (.2); telephone conference with David Dantzler regarding potential Rule 9019 settlements and effect on confirmation (.3); review court schedule and status and e-mail to client and counsel regarding upcoming omnibus hearings (.3)	0.80
02/15/2011	RMB	Review and revise itemization of, and prepare summary of, professional services for January 2011	1.00
02/15/2011	RMB	Further review itemization and summary of January services and expenses and e-mail to counsel pursuant to interim compensation procedures order	0.40
02/15/2011	ADH	Initial drafting of response to Bank of America's motion for relief from sale order	0.50
02/15/2011	ADH	Telephone conference with Edward Peterson re response to BOA's motion for relief from sale order.	0.60
02/15/2011	EJP	Work on response to Bank of America motion	1.00
02/15/2011	RAV	Miscellaneous telephone calls and emails	0.50
02/16/2011	RMB	Conference call with Edward Peterson and Amy Harris regarding formulation of response to Bank of America's motion with respect to Julfayan property in California	0.30
02/16/2011	RMB	Telephone conference with Jeff Cavender (.3) and receive and review title policy (.3) regarding Bank of America's claim for administrative expense in connection with Palmdale, California (Julifayan/Levi) property	0.60
02/16/2011	RMB	Conference with Amy Harris regarding legal and factual issues regarding Bank of America's motion with regard to sale of Julfayan property in California	0.70
02/16/2011	RMB	Telephone conference with Jeff Kelley regarding confirmation issues and Bank of America motion related to California property	0.70
02/16/2011	RMB	Electronic memorandum to counsel and staff regarding headquarters move and change of physical address	0.20
02/16/2011	RMB	Review and circulate Navigant's invoice for period ended January 16, 2011	0.30
02/16/2011	RMB	Receive and review fifth amended to Colorable Actions List granting derivation standing to Committee	0.30
02/16/2011	RMB	Review status of submission of Navigant invoices and review and circulate invoice for period ended January 2, 2011	0.30
02/16/2011	ADH	Continued legal research for and drafting of response to Bank of America's motion for relief from sale order; telephone conferences with Edward Peterson and Russ Blain	4.20
02/16/2011	EJP	Work on response to Bank of America motion	0.80
02/16/2011	SM	Office conferences with Amy Harris, research regarding service of sale of Selene Property and forwarding of results to Amy Harris; receipt and review of emails regarding recently filed lawsuits and new corporate address; receipt of Notice of Appeal and note from Russell Blain, review of Court docket for status of appeal and forwarding of results to Russell Blain	2.20
02/16/2011	RAV	Miscellaneous telephone calls and emails	0.50
02/17/2011	BMB	Interoffice communications regarding adversary proceeding status; review proposed pleadings in connection with conclusion of same	0.70
02/17/2011	RMB	Conference with Edward Peterson regarding Bank of America motion, settlement, applications for allowance, and Home America Mortgage matters scheduled for March 4 omnibus hearing	0.30
02/17/2011	ADH	Continued legal research for response to Bank of America's motion for relief from sale order	2.70
02/17/2011	EJP	Meetings regarding response to Bank of America motion	0.60
02/17/2011	RAV	Miscellaneous telephone calls and emails	0.50
02/18/2011	RMB	Conference with Amy Harris regarding response to Bank of America's motion seeking reversal of sale or alternative administrative expense in connection with REO sale of Palmdale,	0.40

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		California, residential property	
02/18/2011	RMB	Review information regarding Second Circuit Court of Appeals decision on valuation of mortgage loans	0.30
02/18/2011	RMB	Conference with Amy Harris and Edward Peterson regarding Bank of America's motion directed to proceeds from sale of Palmdale, Calif., property	0.40
02/18/2011	RMB	Attempted telephone contact with and message to Mark Wolfson regarding resolution of Bank of America's motion regarding Palmdale, Calif., property	0.20
02/18/2011	ADH	Continued work on response to Bank of America's motion for relief from REO sale order	2.10
02/18/2011	ADH	Conferences with Russ Blain and Edward Peterson regarding response to Bank of America's motion for relief from REO sale order; legal research for same	1.50
02/21/2011	DRF	Conference with Edward Peterson regarding claims objections	0.20
02/21/2011	RMB	Receive and reply to e-mails regarding scheduling of matters related to confirmation	0.30
02/21/2011	RMB	Receive and reply to follow up messages regarding Palmdale, Calif., property	0.30
02/21/2011	RMB	Review facts of Bank of America's motion related to Palmdale, Calif., property and prepare e-mail response to Bank of America counsel Mark Wolfson and prepare memorandum to Navigant regarding analysis of Bank of America position	0.80
02/21/2011	RMB	Dictate proposed order on Bank of America's motion for relief from sale order and alternative request for allowance of administrative expense	0.40
02/21/2011	RMB	Revise and circulate proposed order on Bank of America's motion related to Palmdale, California, property	0.40
02/21/2011	EJP	Calls with Neil Luria and Fergal Stack; emails to counsel for Ace; review of objection to motion to continue; work on review of claims, including conference with Dan Fogarty	1.70
02/22/2011	DRF	Review claims regarding potential objections	1.30
02/22/2011	BMB	Communications with Fergal Stack regarding escrow deposit for Vero Beach property; interoffice communications regarding same	0.20
02/22/2011	RMB	Receive, review, and circulate among distribution list Navigant's invoice for period ended January 23, 2011	0.30
02/22/2011	EJP	Emails with clients	0.30
02/22/2011	SM	Receipt and printing of January reports, forwarding to Edward Peterson and filing with Court, forwarding of filed versions to client	0.20
02/23/2011	EJP	Emails with clients; work on answer to complaint filed by First American Title	1.00
02/23/2011	SM	Review of emails, drafting of Sixth Supplemental Notice to Ordinary Course Professionals and forwarding to Edward Peterson, receipt of additional information, revisions to notice and re-forwarding to Edward Peterson	0.30
02/23/2011	RAV	Miscellaneous telephone calls and emails	0.50
02/24/2011	RMB	Telephone conference with David Dantzler regarding confirmation process and hearing	0.30
02/24/2011	RMB	Followup e-mail to Neil Luria, Greg Hagood, and Fergal Stack regarding Bank of America's motion with respect to Palmdale, Calif., property	0.20
02/24/2011	EJP	Work on answer to complaint	0.30
02/24/2011	EJP	Calls with court	0.30
02/24/2011	RAV	Miscellaneous telephone calls and emails	0.50
02/28/2011	RMB	Telephone conference with courtroom deputy (.2) and e-mail to co-counsel (.2) regarding pending continuance of objection to Cox-Tanner claim	0.40
02/28/2011	RMB	Review confirmation history and prepare motion to further adjourn, continue, and reschedule hearing on confirmation of Chapter 11 plan of liquidation	1.00
02/28/2011	RMB	Telephone conference with Jeff Kelley regarding disposition of objection to Cox/Tanner claim and confirmaiton issues	0.30
02/28/2011	RMB	Receive and initially review Freddie Mac settlement terms	0.30
02/28/2011	RMB	Receive, review, and circulate Navigant invoice for period ended January 30, 2011	0.30
02/28/2011	EJP	Prepare for hearings	1.50
02/28/2011	RAV	Miscellaneous telephone calls and emails	0.50

Total Professional Services Rendered \$17,462.50

## For Disbursements Incurred:

01/28/2011	Court Call....telephonic appearance before the Honorable Judge Jerry A. Funk.	\$30.00
02/03/2011	Federal Express Corporation; Overnight Courier to Navigant Capital Advisors, LLC/Skokie, IL.	\$27.20
02/03/2011	Postage charges	\$6.32
02/04/2011	Court Call....telephonic appearance before the Honorable Judge Jerry A. Funk.	\$30.00

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Bill # 28168

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02/09/2011	Westlaw Online research for January, 2011.	\$169.57
02/17/2011	CB Richard Ellis.....reimb. for 4 x 6 property sign.....project #6401-Home America Mortgage/Lawrenceville, GA.	\$779.10
02/17/2011	Telephone charges/Premiere Global/ conference calls on 1/10 and 1/17/11.	\$81.54
02/18/2011	Russell M. Blain; Travel Expenses incurred 1/18 thru 1/19/11 to Jacksonville including round trip airfare, lodging, meals, cab fares and TIA parking re attendance at Omnibus hearings (Confirmation).	\$775.62
02/23/2011	Postage charges	\$0.44
02/28/2011	Various telephone & facsimile charges for January, 2011.	\$47.34
Total Expenses Incurred		\$1,947.13

## Recapitulation

Name	Hours	Amount
Harris, Amy Denton	12.70	\$3,492.50
Bachman, Michael	1.50	\$315.00
Fogarty, Dan R.	1.50	\$315.00
Peterson, Edward J.	16.60	\$5,395.00
Vaughan, Robin	6.20	\$558.00
Blain, Russell M.	14.20	\$6,532.00
McKee, Susan	5.70	\$855.00
Total For Professional Services Rendered	58.40 Hours	\$17,462.50
Adjusted Services Total		\$17,462.50
Professional Services		\$17,462.50
Disbursements		\$1,947.13
Total New Charges This Invoice		\$19,409.63
Previous Balance		\$85,788.39
Less Payments Received		(\$36,197.79)
Outstanding Balance		\$49,590.60
New Charges This Invoice		\$19,409.63
Total Due		\$69,000.23
Bill #	28168	

Please reference our Bill #: and Matter #: upon remittance - Thank You

March Invoice

**SRBP** Stichter, Riedel, Blain & Prosser P.A.  
Attorneys at Law

April 25, 2011

**INVOICE**

Taylor, Bean & Whitaker Mortgage Corp.  
ATTN: Matthew Rubin  
4901 Vineland Road, Suite 120  
Orlando, Florida 32811

Re: Chapter 11 Representation of Debtor  
Time Period Covered: 3/1/2011 through 3/31/2011

	Invoice Amount	Interim "Payable At" Rate	Interim Payment Amount
Total for Professional Services Rendered (Itemization Attached):	\$54,925.50	80%	\$ 43,940.40
Disbursements:			
Working lunch in Orlando	\$ 28.79		
Photocopies	\$ 134.50		
Postage	\$ 10.70		
Online Research	\$ 518.88		
Overnight Courier	\$ 138.50		
Long Distance Telephone and Facsimile	\$ 21.96		
Court-Call	\$37.00		
Travel	\$ 2,626.14		
	<u>\$ 3,516.47</u>	100%	<u>\$ 3,516.47</u>
Total Disbursements:	<u>\$58,441.97</u>		
Total New Charges This Invoice:			
			<u>\$ 47,456.87</u>
Total Amount Now Due and Payable:			

Please note: Service and expense disbursement amounts shown are subject to correction and updating.

RMB/EJP/msb



## STICHTER, RIEDEL, BLAIN &amp; PROSSER P.A.

ATTORNEYS AT LAW

B. MICHAEL BACHMAN, JR.  
 RUSSELL M. BLAIN  
 BECKY FERRELL-ANTON  
 DANIEL R. FOGARTY  
 AMY DENTON HARRIS  
 BARBARA A. HART  
 MICHAEL J. HOOI  
 ELENA PARAS KETCHUM  
 STEPHEN R. LESLIE  
 EDWARD J. PETERSON, III  
 CHARLES A. POSTLER  
 RICHARD C. PROSSER  
 HARLEY E. RIEDEL, II  
 SUSAN H. SHARP  
 DON M. STICHTER  
 SCOTT A. STICHTER

TAMPA & FORT MYERS  
 110 E. MADISON STREET  
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 F 813.229.1811

1342 COLONIAL BLVD  
 SUITE H57  
 FORT MYERS, FLORIDA  
 33907-1009  
 T 239.939.5518  
 F 239.939.5568

April 25, 2011

Taylor, Bean & Whitaker Mortgage Corp.  
 ATTN: Neil F. Luria, Chief Restructuring Officer  
 4901 Vineland Road, Suite 120  
 Orlando, FL 32811

## INVOICE

Matter: 1

Chapter 11

Client: 11371

For Professional Services Rendered:

02/28/2011	RMB	Review status of confirmation and of adjournments	0.30
03/01/2011	RMB	Receive, review, and circulate Navigant's monthly CRO invoice	0.30
03/01/2011	RMB	Review, revise, and file motion to adjourn and reschedule confirmation hearing and circulate order among distribution list	0.90
03/01/2011	RMB	Receive and review and reply to Bank of America counsel's comments on proposed order	0.40
03/01/2011	RMB	Revise draft order on Bank of America's motion relating to Palmdale, California, property and forward to bank counsel for review	0.40
03/01/2011	RMB	Followup email to attorneys and staff regarding adjournment of confirmation and updating of docket	0.20
03/01/2011	RMB	Review and reply to e-mails from counsel regarding proposed adjournment of confirmation and status of adjournment motion	0.30
03/01/2011	RMB	Receive and reply to email from Betsy Cox regarding Kingston Meadows Owners Association claim Debtor's objection	0.30
03/01/2011	RMB	Review and circulate Navigant's CRO invoice for March	0.30
03/01/2011	RMB	Ongoing exchange of emails with constituencies' counsel regarding adjournment of confirmation hearing	0.80
03/01/2011	RMB	Review and reply to emails regarding Cox-Tanner objection to confirmation	0.30
03/01/2011	RMB	Followup e-mails with Bank of America counsel Mark Wolfson regarding Palmdale, California, property and bank's motion	0.30
03/01/2011	RMB	Electronic communication to Selene attorney Lou Curcio regarding resolution of portion of Bank of America's seeking relief from sale order	0.20
03/01/2011	RMB	Further email negotiations with Bank of America counsel regarding language on order on bank's motion for relief from sale order and alternative request for allowance of administrative expense	0.40
03/01/2011	ADH	Review various notices.	0.20
03/01/2011	EJP	Prepare for hearings	2.00
03/02/2011	RMB	Receive and review e-mail thread (.2) and telephone conference with Jeff Kelley (.3) regarding potential settlements, approval process, and effect on confirmation	0.50
03/02/2011	RMB	Telephone conference with courtroom deputy regarding March 4 omnibus hearing	0.30



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03/02/2011	RMB	Review numerous pleadings and papers, prepare agenda, and series of conferences with Edward Peterson in preparation for March 4 omnibus hearing	4.50
03/02/2011	RMB	Receive and review emails, documents, and draft pleadings regarding recovery of Vero Beach property	0.50
03/02/2011	ADH	Review correspondence re various actions; conference with Robin Vaughan.	0.20
03/02/2011	EJP	Prepare for hearings	2.50
03/02/2011	SM	Drafting of several proposed orders on relief from stay for March 4th hearing and forwarding to Edward Peterson via email; office conference with Edward Peterson and forwarding of proposed orders to opposing counsel for review and approval	1.40
03/03/2011	BMB	Review correspondence from client regarding cancellation of contract for sale of Vero Beach property; interoffice communications regarding same	0.20
03/03/2011	RMB	Review professionals' applications for allowance and prepare fee summary (1.2); telephone conference with Matt Rubin regarding professional fees and expenses (.2)	1.40
03/03/2011	RMB	Receive and reply to followup e-mail from Mark Wolfson (.2), telephone conference with Mark Wolfson (.2), receive and reply to e-mail from Jennifer Hayes (.2), e-mail to Greg Hagood and Fergal Stack (.2), and receive and reply to e-mail from Jeff Kelley (.1) regarding Bank of America motion as to Palmdale, California, property	0.90
03/03/2011	RMB	Electronic communication to Jeff Kelley regarding hearing on applications for allowance	0.20
03/03/2011	RMB	Followup electronic communications with Matt Rubin regarding reconciliation of professionals' applications for allowance	0.50
03/03/2011	RMB	Revise proposed agenda, draft proposed orders, travel to Jacksonville, and prepare for March 4 omnibus hearing	8.50
03/03/2011	EJP	Preparation for hearings; calls with Jeff Cavender	1.70
03/03/2011	SM	Work on notice of filing 6th supplement to ordinary course motion and second motion to abandon REO property, office conferences with Edward Peterson and telephone call with Jeff Cavender, forwarding of second motion to abandon to Edward Peterson; receipt and review of responses from opposing counsel on proposed orders, review of attachments;	1.50
03/03/2011	RAV	Miscellaneous telephone calls and emails	0.50
03/04/2011	DRF	Continued work on claims review	1.50
03/04/2011	RMB	Represent Debtors at omnibus hearing on confirmation (to be continued and rescheduled), numerous stay-relief motions, sale of Lawrenceville, Georgia, building by HAM, compromise of Ocala mortgage, Cox-Tanner claim, and applications for allowance	5.90
03/04/2011	RMB	Conference with Michael Bachman regarding submission of consent to entry of judgment, order, and judgment in adversary relating to Vero Beach property	0.30
03/04/2011	RMB	Electronic communication to interested parties regarding adjournment and rescheduling of confirmation hearing	0.30
03/04/2011	EJP	Prepare for hearings	0.70
03/04/2011	SM	Revisions to 6th Notice of Filing Ordinary Course Supplement and forwarding to Edward Peterson via email; final preparation and filing of Notice	0.20
03/05/2011	SM	Receipt and printing of recently filed lawsuits and drafting of notices of stay	0.90
03/07/2011	ADH	Follow-up regarding telephone call regarding plan; sent email to Kim Johnson regarding returning call.	0.20
03/07/2011	SM	Submitting of proposed orders to Court	0.20
03/08/2011	RMB	Electronic communication to Jeff Kelley regarding approval of professionals' applications for allowance	0.20
03/08/2011	EJP	Calls with Matt Rubin; work on claims review	1.00
03/09/2011	RMB	Telephone conference with Credit Suisse attorney Rich Jacobsen (.3); receive and review MBIA subpoena "dropped off" at firm offices without service on any person (.3); conference with Harley Riedel regarding response to improperly served subpoena (.2); prepare memorandum to client and co-counsel regarding response to attempt to serve subpoena and obtain depositions and documents from TBW (.4); followup telephone call from Rich Jacobsen (.2); e-mail to Rich Jacobsen (.1) regarding MBIA v. Credit Suisse lawsuit in New York state court	1.50
03/09/2011	RMB	Receive and reply to email from Fergal Stack regarding Vero Beach property	0.20
03/09/2011	EJP	Work on orders	0.30
03/09/2011	SM	Final preparation of Notices of Stay, service and forwarding to various Courts	1.00
03/09/2011	RAV	Miscellaneous telephone calls and emails	0.50
03/10/2011	DRF	Continued work on claims analysis	3.40
03/10/2011	RMB	Conference with Edward Peterson regarding orders required from March 4 omnibus hearing	0.50
03/10/2011	EJP	Work on orders	1.70
03/10/2011	SM	Revision to Third Motion to Abandon REO Property, final preparation of motion and exhibit	0.90

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		and filing with Court; forwarding of drafts of proposed orders to Edward Peterson; drafting of additional proposed orders from March 4th hearing and forwarding to Edward Peterson;	
03/10/2011	RAV	Miscellaneous telephone calls and emails	1.00
03/11/2011	DRF	Continued work on claims review	2.80
03/11/2011	RMB	Telephone conference with David Dantzler regarding MBIA v. Credit Suisse pending litigation and purported attempt to subpoena documents from TBW and regarding status of negotiations leading to confirmation	0.40
03/11/2011	RMB	Prepare notice of confirmation rescheduling and proposed orders from March 4 omnibus hearing	1.80
03/11/2011	RMB	Review and circulate Navigant's deferred restructuring fee invoice for fourth quarter 2010	0.40
03/11/2011	RMB	Telephone conference with MBIA attorney Neville Leslie (.2) and telephone conference with MBIA New York attorney David Slarskey's assistant (.2) regarding purported effort to effectuate service of subpoena	0.40
03/11/2011	EJP	Work on orders and prepare for hearings	2.50
03/11/2011	SM	Revision to US Racing proposed order and forwarding to Edward Peterson, submitting of proposed order; revisions to stay relief orders, forwarding to Edward Peterson and submitting to Court	0.60
03/11/2011	RAV	Miscellaneous telephone calls and emails	0.50
03/12/2011	RMB	Review confirmation status and receive and reply to Alice Whitfield regarding service of notice of adjourned and rescheduled confirmation hearing	0.30
03/14/2011	DRF	Attend meeting with E. Peterson and Navigant representatives regarding claims objections for Class 9, including travel to and from Orlando	6.40
03/14/2011	EJP	Prepare for and attend meeting in Orlando regarding claims analysis	6.40
03/14/2011	RAV	Miscellaneous telephone calls and emails	0.50
03/15/2011	RMB	Review professionals' fee orders	0.30
03/15/2011	RMB	Telephone conference with courtroom deputy regarding March 18 omnibus hearing, submission of orders approving applications for allowance, and scheduling of confirmation hearing	0.30
03/15/2011	RMB	Telephone conference with case manager regarding order approving committee counsel's fees and expenses	0.20
03/15/2011	RMB	Email to Matt Rubin regarding clarification of professionals' applications for allowance	0.20
03/15/2011	RMB	Review confirmatory comment from Navigant on professionals' fee applications and e-mail case manager regarding proposed order on committee counsel's fees	0.30
03/15/2011	RMB	Receive and reply to noticing/claims agent regarding service of notice of continued confirmation	0.20
03/15/2011	RMB	Review and circulate compilation of services provided during February and prepare report to company	0.40
03/15/2011	RMB	Review and circulate Navigant invoice for period ended February 6	0.30
03/15/2011	RMB	Review fee orders as entered by Bankruptcy Court	0.30
03/15/2011	RMB	Resolve and reconcile apparent discrepancy in committee professionals' application numbers and proposed orders	0.90
03/15/2011	RMB	Review status of confirmation adjournment service and email to Alice Whitfield regarding expansion of service list	0.30
03/15/2011	EJP	Emails with creditors	0.30
03/15/2011	EJP	Prepare for hearings	0.50
03/15/2011	SM	Receipt and review of emails and review of file regarding status of proposed orders; receipt of voice mail regarding notice of stay, review of file and returned call	0.40
03/16/2011	RMB	Receive and review consent order with State of Kentucky	0.30
03/16/2011	RMB	Review and forward broker price opinion for Palmdale, California, property to Bank of America attorney Mark Wolfson	0.30
03/16/2011	RMB	Review and revise order on Bank of America's motion seeking to modify sale order or for administrative expense (1.4); telephone conference with Mark Wolfson (.4) and conference with Edward Peterson (.2) regarding Bank of America's motion and potential resolution; receive and review emails from counsel regarding proposed order (.2)	2.20
03/16/2011	EJP	Prepare for hearings	4.60
03/16/2011	SM	Review of BMC website regarding claims and request for Tanner claim, receipt and forwarding to Edward Peterson; review of Court docket regarding pleadings filed by Tanner on amending claim	0.30
03/16/2011	SM	Receipt of email from Edward Peterson, review of file, drafting of several proposed orders on motions to lift stay for March 18th hearing and forwarding to Edward Peterson	0.50
03/16/2011	RAV	Miscellaneous telephone calls and emails	0.50

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03/17/2011	RMB	Revise and circulate Bank of America Palmdale property order in response to bank's comment	0.80
03/17/2011	RMB	Receive and review additional comments from Bank of America attorney Mark Wolfson and prepare detailed response	0.40
03/17/2011	RMB	Revise agenda for March 18 omnibus hearing	0.40
03/17/2011	RMB	Further revise order on Bank of America/Palmdale, California, property	0.50
03/17/2011	RMB	Review and prepare detailed response to Bank of America's counsel on efforts to resolve underlying issues with Palmdale, California, loan	0.30
03/17/2011	RMB	Further revise and finalize agenda for March 18 omnibus hearing	0.50
03/17/2011	RMB	Receive comments and finalize order on Bank of America's motion regarding Palmdale property	0.30
03/17/2011	EJP	Prepare for hearings	8.00
03/17/2011	SM	Revisions to proposed orders and forwarding to counsel for review, receipt of responses from counsel, final preparation of orders for submitting to Court after hearing; submitting of amended order on motion	0.50
03/17/2011	SM	Filing of Notice of Deletion of Address from Matrix	0.10
03/18/2011	RMB	Prepare for and participate telephonically in omnibus hearing before Bankruptcy Court	1.00
03/18/2011	RMB	Conference with Amy Harris regarding response to Bank of America's motion for relief from REO sale order/administrative expense	0.30
03/18/2011	ADH	Conferences with Edward Peterson and Russ Blain regarding response to Bank of America's motion for relief from REO sale order/administrative expense; legal research for same.	1.50
03/18/2011	EJP	Prepare for and attend hearings	8.00
03/18/2011	SM	Telephone call with Edward Peterson regarding drafting of proposed orders from today's hearings, submitting of proposed order to Court	0.30
03/18/2011	RAV	Miscellaneous telephone calls and emails	0.30
03/19/2011	RMB	Receive and review comments received from Assistant U.S. Attorney Patrick Gushue on proposed order on DOJ motion for relief from stay to pursue tax enforcement liens and respond to Mr. Gushue	0.50
03/19/2011	RMB	Exchange emails with Edward Peterson regarding order on Bank of America's motion regarding Palmdale property	0.20
03/21/2011	RMB	Review Dept. of Justice motion for relief from stay and court ruling on motion and redraft order on motion	1.60
03/21/2011	RMB	Complete review of Navigant invoice status and prepare email to Matt Rubin regarding status of circulation of invoices	0.30
03/21/2011	RMB	Telephone conference with Jeff Kelley regarding negotiations with constituencies and effect on confirmation	0.50
03/21/2011	RMB	Review status of negotiations with Freddie Mac and effect on confirmation	0.40
03/21/2011	RMB	Review status and circulation of Navigant weekly, monthly, and quarterly invoices and review and circulate Navigant's invoice for period ended February 13, 2011	0.50
03/21/2011	RMB	Telephone conference with Charlie Hoffman regarding informal request for documents in MBIA v. Credit Suisse litigation in New York state court	0.30
03/21/2011	EJP	Emails regarding hearings; calls with Jeff Cavender	0.50
03/21/2011	SM	Receipt and filing of February MORs	0.10
03/21/2011	RAV	Miscellaneous telephone calls and emails	1.00
03/22/2011	DRF	Telephone conference with N. Kumar, Navigant re claims review	0.30
03/22/2011	RMB	Telephone conference (.3) and followup telephone conference (.2) with court law clerk regarding confirmation scheduling issues	0.50
03/22/2011	RMB	Telephone conference with Jeff Kelley regarding confirmation issues	0.40
03/22/2011	ADH	Forward borrower issue email to Robin Vaughan to follow-up; respond to email.	0.20
03/22/2011	EJP	Office conference with Russell M. Blain; emails with clients	1.00
03/22/2011	RAV	Miscellaneous telephone calls and emails	0.30
03/23/2011	DRF	Edit claims review spreadsheets	1.10
03/23/2011	RMB	Telephone conference with Jeff Kelley regarding negotiations with investor constituencies in preparation for confirmation	0.80
03/23/2011	RAV	Miscellaneous telephone calls and emails	0.30
03/24/2011	EJP	Calls with Matt Brooks; work on orders	0.60
03/24/2011	SM	Office conference with Edward Peterson, review of file, drafting of order on sale motion of mortgage loans and forwarding to Edward Peterson; final preparation of order on sale of property for Home Mortgage and submitting to Court	0.50
03/24/2011	RAV	Miscellaneous telephone calls and emails	1.00

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03/25/2011	EJP	Work on orders	1.20
03/25/2011	SM	Drafting of proposed orders from March 18, 2011 hearing and forwarding to Edward Peterson	0.40
03/25/2011	SM	Revisions to proposed orders, drafting of additional proposed order and forwarding to Edward Peterson	0.40
03/25/2011	RAV	Miscellaneous telephone calls and emails	0.50
03/26/2011	RMB	Review comments received from Department of Justice and revise and circulate order on Government's motion for relief from stay to pursue tax lien enforcement action	1.20
03/28/2011	RMB	Telephone conference with Jeff Kelley regarding confirmation issues	0.50
03/28/2011	RMB	Further review Bank of America counsel's comments, e-mail to Troutman and Navigant regarding Bank of America, and circulate revised draft and memorandum regarding Bank of America order	1.40
03/28/2011	RMB	Conference with Jeff Kelley regarding confirmation status, potential adjournment, and confirmation issues	0.40
03/28/2011	RMB	Telephone conference with Amy Harris regarding Bank of America administrative expense claim with respect to California property	0.40
03/28/2011	RMB	Receive and reply to email from DOJ attorney Patrick Gushue and revise order on government's motion for relief from stay	1.10
03/28/2011	RMB	Further revise, finalize, and upload order on Bank of America's motion for relief from sale order and alternative request for allowance of administrative expense	0.50
03/28/2011	RMB	Review and respond to series of emails regarding negotiations and settlements with creditor constituencies	0.70
03/28/2011	RMB	Receive and reply to followup comments from DOJ counsel Patrick Gushue regarding stay order	0.40
03/28/2011	RMB	Receive and reply to committee counsel Arthur Spector regarding issues to resolve with Department of Justice in connection motion for stay relief	0.30
03/28/2011	RMB	Receive and reply to emails from Edward Peterson regarding John Crain adversary proceeding	0.20
03/28/2011	RMB	Receive and review Bank of America's order on motion with respect to Palmdale, California, property and receive and reply to Neil Luria regarding bank's position	0.30
03/28/2011	ADH	Telephone call with Crystal Cecil regarding contact information for TBW; follow-up emails with Russ Blain, Edward Peterson, and Robin Vaughan regarding same.	0.30
03/28/2011	EJP	Emails regarding orders; work on orders	1.30
03/28/2011	SM	Revisions to proposed orders and forwarding to Edward Peterson via email	0.40
03/28/2011	RAV	Miscellaneous telephone calls and emails	0.50
03/29/2011	RMB	Further revise order on United States's motion for relief from stay	0.50
03/29/2011	RMB	Review prior orders and rulings in connection with Joe Johnson adversary proceeding	0.80
03/29/2011	RMB	Conference call with Fergal Stack and Edward Peterson regarding Bank of America's allegations regarding Palmdale, California, property and resolution of bank's assertion of entitlement to administrative expense	0.50
03/29/2011	RMB	Review Bank of America's documents in connection with Palmdale, California, property and bank's administrative expense assertion	0.30
03/29/2011	RMB	Telephone conference with Credit Suisse attorney Rick Jacobson regarding MBIA v. Credit Suisse litigation in New York state court	0.50
03/29/2011	RMB	Further review of Bank of America papers regarding Palmdale, California, property and bank's claim to administrative expense	0.50
03/29/2011	RMB	Further revise of Bank of America argument and revise order on bank's motion for relief from sale order and for alternative allowance of administrative expense	1.30
03/29/2011	EJP	Work on orders; calls with Fergal Stack	2.00
03/29/2011	SM	Revisions to proposed orders and forwarding to Edward Peterson; submitting of proposed order to Court	0.50
03/30/2011	RMB	Telephone conference with Dept. of Justice attorney Patrick Gushue regarding order on DOJ's motion for relief from stay to enforce tax liens	0.40
03/30/2011	RMB	Review Dept. of Justice papers regarding IRS enforcement liens against property and revise order on Government's motion for relief from stay	1.40
03/30/2011	RMB	Review Bank of America order and forward to bank counsel and Selene's counsel	0.30
03/30/2011	RMB	Followup telephone conference with DOJ attorney Patrick Gushue regarding order on Government's motion for relief from stay	0.30
03/30/2011	RMB	Receive and review further comments from DOJ attorney and revise order on Government's motion	1.20
03/30/2011	RMB	Electronic communication to Freddie Mac attorney Paul Moak in reply to question regarding Bank of America assertion of rights with respect to Palmdale, California, property	0.30

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03/30/2011	ADH	Telephone call with Crystal Cecil regarding net-funded issue	0.90
03/30/2011	EJP	Calls regarding Scott Wynn; calls with Committee counsel	0.60
03/30/2011	RAV	Miscellaneous telephone calls and emails	1.00
03/31/2011	DRF	Continued work on claims analysis write-up	0.50
03/31/2011	RMB	Review continuous exchange of emails regarding plan negotiations with major constituencies	2.50
03/31/2011	RMB	Receive and review committee counsel's letter regarding negotiations with constituencies	0.30
03/31/2011	RMB	Review status of Navigant invoices and email to Matt Rubin regarding quarterly invoice	0.30
03/31/2011	RMB	Receive and reply to emails from Jeff Kelley regarding confirmation negotiations	0.30
03/31/2011	SM	Final preparation and uploading of proposed orders	0.20
03/31/2011	RAV	Miscellaneous telephone calls and emails	0.50

Total Professional Services Rendered      \$54,925.50

For Disbursements Incurred:

03/01/2011	Federal Express Corporation; Overnight Couriers to Charles W. McBurney, Jr., Esq./Jacksonville; Clerk, District Court/Phoenix, AZ.; Matthew Rubin, Navigant Capital/Skokie, IL. and CB Richard Ellis/ Atlanta, GA.	\$106.07
03/09/2011	Photocopies of notice of stay	\$21.00
03/09/2011	Postage for Notice of Stay	\$10.26
03/10/2011	Westlaw Online Research for February, 2011.	\$518.88
03/14/2011	Photocopies of claims analysis	\$18.50
03/16/2011	Various telephone & facsimile charges for February, 2011.	\$21.96
03/17/2011	Photocopies of hearing exhibits	\$95.00
03/17/2011	Daniel R. Fogarty; Travel Expenses/round trip mileage to Orlando on 3/14/11 to meet with Navigant re claims review.	\$88.00
03/22/2011	Court Call.....telephonic appearance 3/18/11 @ 10 a.m. before Honorable Jerry A. Funk.	\$37.00
03/22/2011	Postage for letter to Matt Rubin	\$0.44
03/22/2011	Russell M. Blain; Travel Expenses incurred 11/4/10 - 11/5/10 included round trip airfare to Jacksonville, lodging, meals, taxi fares and TIA parking re attendance at hearings; Travel Expenses incurred 12/16/10 - 12/17/10 included round trip airfare to Jacksonville, lodging, meals, Skyline Transportation and TIA parking re attendance at hearings.	\$1,258.66
03/23/2011	Edward J. Peterson.....working lunch in Orlando on 3/14/11 @ TBW headquarters re claims review with Dan Fogarty.	\$28.79
03/23/2011	Russell M. Blain; Travel Expenses incurred including round trip airfare to Jacksonville 3/3 - 3/4/11, lodging, taxi fares, meals and TIA parking re attendance at hearings.	\$802.30
03/23/2011	Edward J. Peterson; Travel Expenses incurred included are round trip mileage to Jacksonville 3/17 - 3/18/11, lodging, and meals re attendance at hearings.	\$477.18
03/29/2011	Federal Express Corporation; Overnight Courier to Sandra Day O'Connor, US District Court, Clerk of the Court/ Phoenix, AZ.	\$32.43

Total Expenses Incurred      \$3,516.47

## Recapitulation

Name	Hours	Amount
Harris, Amy Denton	3.50	\$962.50
Bachman, Michael	0.20	\$42.00
Fogarty, Dan R.	16.00	\$3,360.00
Peterson, Edward J.	47.40	\$15,405.00
Vaughan, Robin	8.90	\$801.00
Blain, Russell M.	71.00	\$32,660.00
McKee, Susan	11.30	\$1,695.00

Matter: 1

Bill # 28416

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Total For Professional Services Rendered	158.30 Hours	\$54,925.50
Adjusted Services Total		\$54,925.50
Professional Services		\$54,925.50
Disbursements		\$3,516.47
Total New Charges This Invoice		\$58,441.97
Previous Balance		\$28,336.23
Less Payments Received		(\$15,917.13)
Outstanding Balance		\$12,419.10
New Charges This Invoice		\$58,441.97
Bill # 28416	Total Due	\$70,861.07

Trust Balance \$675,000.00

Please reference our Bill #: and Matter #: upon remittance - Thank You

April Invoice



Stichter, Riedel, Blain & Prosser P.A.  
Attorneys at Law

May 16, 2011

## INVOICE

Taylor, Bean & Whitaker Mortgage Corp.  
ATTN: Matthew Rubin  
4901 Vineland Road, Suite 120  
Orlando, Florida 32811

Re: Chapter 11 Representation of Debtor  
Time Period Covered: 4/1/2011 through 4/30/2011

	Invoice Amount	Interim "Payable At" Rate	Interim Payment Amount
Total for Professional Services Rendered (Itemization Attached):	\$45,832.50	80%	\$ 36,666.00
Disbursements:			
Photocoies - outside copy service	\$ 97.75		
Photocopies	\$ 23.75		
Online Research	\$ 286.07		
Overnight Courier	\$ 22.92		
Long Distance Telephone and Facsimile	\$ 22.38		
Travel	\$ 692.50		
	<u>\$ 1,145.37</u>	100%	<u>\$ 1,145.37</u>
Total Disbursements:	<u>\$46,977.87</u>		
Total New Charges This Invoice:			<u>\$ 37,811.37</u>
Total Amount Now Due and Payable:			

Please note: Service and expense disbursement amounts shown are subject to correction and updating.

RMB/EJP/msb

Attachment: Detailed itemization of services and expense disbursements





## STICHTER, RIEDEL, BLAIN &amp; PROSSER P.A.

ATTORNEYS AT LAW

B. MICHAEL BACHMAN, JR.  
 RUSSELL M. BLAIN  
 BECKY FERRELL-ANTON  
 DANIEL R. FOGARTY  
 AMY DENTON HARRIS  
 BARBARA A. HART  
 MICHAEL J. HOOI  
 ELENA PARAS KETCHUM  
 STEPHEN R. LESLIE  
 EDWARD J. PETERSON, III  
 CHARLES A. POSTLER  
 RICHARD C. PROSSER  
 HARLEY E. RIEDEL, II  
 SUSAN H. SHARP  
 DON M. STICHTER  
 SCOTT A. STICHTER

TAMPA & FORT MYERS  
 110 E. MADISON STREET  
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1342 COLONIAL BLVD  
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 FORT MYERS, FLORIDA  
 33907-1009  
 T 239.939.5518  
 F 239.939.5568

May 16, 2011

Taylor, Bean &amp; Whitaker Mortgage Corp.

ATTN: Neil F. Luria, Chief Restructuring Officer  
 4901 Vineland Road, Suite 120  
 Orlando, FL 32811

## INVOICE

Matter: 1

Chapter 11

Client: 11371

For Professional Services Rendered:

04/29/2010	RMB	Receive and reply to email from Jeff Kelley regarding plan provisions for settlements with FDIC, Bayview, and Wells Fargo	0.20
02/02/2011	RMB	Telephone conference with David Dantzler regarding plan negotiations and confirmation issues	0.40
03/31/2011	RMB	Receive and review committee's letter regarding Freddie Mac settlement negotiations and email to Jeff Kelley regarding settlement	0.40
04/01/2011	EJP	Work on closing for HAM sale	0.30
04/03/2011	RMB	Review notices and status of Sovereign and other pending adversary proceedings	0.50
04/04/2011	DRF	Continued work on claims analysis preparation	1.70
04/04/2011	RMB	Electronic communication to Neil Luria regarding status of confirmation	0.20
04/04/2011	RMB	Review news article regarding status of prosecutions	0.30
04/04/2011	RMB	Review alternative secondary sources regarding fraud prosecutions	0.30
04/04/2011	RMB	Electronic communication to BNPP lawyer Alan Weiss regarding status of confirmation	0.20
04/04/2011	RMB	Receive and review series of e-mails regarding Wells Fargo settlement approval and implementation	0.30
04/04/2011	RMB	Receive and review signed court order on Bank of America's motion with respect to Palmdale, California, property; partial review of bank documents; and email to Fergal Stack regarding resolution of bank's claim to entitlement of administrative expense	0.40
04/04/2011	RMB	Receive and review signed order on DOJ motion for relief from stay and email to DOJ attorney Patrick Gushue regarding entry of order	0.30
04/04/2011	RMB	Telephone conference with courtroom deputy regarding confirmation scheduling issues	0.40
04/04/2011	RMB	Receive and reply to emails from Jeff Kelley and Alan Weiss regarding confirmation negotiations and adjournment of confirmation	0.40
04/04/2011	RMB	Respond to issues regarding confirmation and prepare for confirmation hearing	1.30
04/04/2011	SM	Review and respond to emails, online ordering of certificate of good standing for HAM, review of files for corporate resolution of HAM; receipt and printing of several recently filed lawsuits, drafting of notices of stay and forwarding to Edward Peterson; receipt of certificate of good standing and forwarding to attorney;	2.60
04/05/2011	RMB	Review information regarding ongoing criminal trial to determine effect on plan negotiations	0.70

Matter: 1

Bill # 28502

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		and confirmation	
04/05/2011	RMB	Review and circulate Navigant invoice for period ended February 20	0.30
04/05/2011	RMB	Review confirmation issues, prepare for confirmation, and draft motion to adjourn and rescheduling hearing on confirmation of plan of liquidation	2.70
04/05/2011	EJP	Work on closing of HAM sale	0.50
04/05/2011	SM	Receipt of email from Edward Peterson and review of docket for requested pleading; dictation, review and filing of Notice of Change of Address of Creditor	0.50
04/06/2011	RMB	Receive and review comments to draft confirmation adjournment motion	0.40
04/06/2011	RMB	Further review of responses to confirmation adjournment motion and prepare for May 8 confirmation hearing as scheduled	0.60
04/06/2011	RMB	Telephone conference with courtroom deputy regarding adjournment of confirmation and prospective adjournment dates	0.30
04/06/2011	RMB	Revise, finalize, file, and circulate motion for third adjournment of confirmation	1.50
04/06/2011	RMB	Prepare agenda and prepare for April 8 omnibus hearing	1.80
04/06/2011	RMB	Followup telephone conference with courtroom deputy regarding confirmation adjournment and scheduling issues	0.20
04/06/2011	RMB	Review exchange of messages regarding negotiations with Freddie Mac and Creditors' Committee	0.60
04/06/2011	RMB	Telephone conference with Jeff Kelley regarding adjournment motion, status of confirmation negotiations, and resolution of scheduling issues	0.20
04/06/2011	EJP	Work on HAM closing	1.10
04/06/2011	SM	Forwarding of original HAM certificate of good standing to Attorney Rutan via overnight mail; final preparation of notices of stay, filing and service of notices; receipt of email regarding sale order exhibit, email to Cathy Perkins, drafting of amended order and forwarding to Edward Peterson, submitting of amended order to Court	1.60
04/07/2011	RMB	Revise and file agenda for omnibus April 8 hearing	0.60
04/07/2011	RMB	Prepare for and travel to Jacksonville to attend omnibus April 8 hearing	5.80
04/07/2011	RMB	Telephone conference with Bank of New York Mellon attorney Kevin Hing (.3), receive and review email from Fergal Stack (.2), review motion and accompanying documents (.3), prepare for hearing (.3), draft proposed order (.4), and email to Kevin Hing transmitting draft order (.1) regarding bank's motion for relief from stay with respect to San Bernardino County, California, property	1.60
04/07/2011	RMB	Review revised draft of settlement agreement with FHLMC	0.50
04/07/2011	RMB	Conference with Edward Peterson regarding matters scheduled for omnibus hearing on April 8	0.30
04/07/2011	RMB	Telephone conference with Jeff Kelley regarding scheduled confirmation hearing and grounds for adjournment	0.30
04/07/2011	EJP	Prepare for hearings	0.50
04/08/2011	RMB	Electronic communication to committee and debtor counsel and representatives regarding adjournment and rescheduling of confirmation	0.30
04/08/2011	RMB	Prepare for and represent Debtors at continued confirmation hearing and omnibus hearing and return travel to Tampa	5.40
04/08/2011	RMB	Prepare omnibus hearing followup memorandum	0.70
04/08/2011	RMB	Prepare initial drafts of confirmation adjournment order and notice of rescheduled confirmation hearing	0.50
04/09/2011	RMB	Review and reply to email from committee members' counsel Don Workman regarding adjournment and rescheduling of confirmation	0.20
04/11/2011	DRF	Finalize claims review, complete claims spreadsheet	1.60
04/11/2011	RMB	Telephone conference with Bank of New York Mellon attorney Kevin Hing (.3) and review, revise, and circulate proposed order (.3) regarding Bank of New York Mellon's motion for relief from stay as to Running Springs, California, property	0.60
04/11/2011	EJP	Work on addressing various issues including US Racing settlement	0.70
04/12/2011	DRF	Continued review of claims per information forwarded by N. Kumar re Ocala, Microsoft, others	1.20
04/12/2011	DRF	Prepare for and participate in conference call with E. Peterson, M. Rubin, M. Canale re Class 9 claims review	0.80
04/12/2011	RMB	Telephone conference with U.S. AmeriBank attorney Pat Lennon regarding bank's desire to effectuate setoff against funds on deposit	0.30
04/12/2011	EJP	Work on claims review and orders	2.80
04/12/2011	SM	Review of emails, review of file and Court docket, response to emails and forwarding of requested pleadings	0.50
04/12/2011	SM	Revisions to order on Tanner objection to claim and forwarding to Edward Peterson	0.20

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04/13/2011	RMB	Review and circulate Navigant's invoice for period ended February 27, 2011	0.30
04/13/2011	EJP	Work on resolving various issues	3.00
04/14/2011	RMB	Exchange messages with court staff regarding correction of docketing error	0.20
04/14/2011	RMB	Review status of Sovereign Bank adversary proceeding and review court's order denying committee's motion to intervene	0.30
04/14/2011	EJP	Emails with creditors	0.70
04/14/2011	SM	Receipt and review of emails, final preparation of proposed order and submitting of same	0.20
04/15/2011	RMB	Review Lee Farkas's emergency motion for stay relief and release of insurance proceeds and review court's prior ruling in preparation for emergency hearing	1.00
04/15/2011	RMB	Telephone conference with Jeff Kelley regarding ongoing plan and settlement negotiations	0.50
04/15/2011	RMB	Receive and review e-mails and drafts regarding confirmation, potential confirmation objection, and confirmation brief	0.50
04/15/2011	RMB	Prepare and circulate notice of adjournment of confirmation hearing	0.20
04/15/2011	EJP	Work on closing with US Racing	0.60
04/16/2011	RMB	Review status of Navigant invoice submission and review and circulate invoice for period ended March 6	0.50
04/16/2011	RMB	Receive and reply to series of emails regarding formulation of response to expected confirmation objection	0.30
04/17/2011	RMB	Receive and preliminarily review draft settlement agreement	0.50
04/18/2011	RMB	Review and circulate Navigant's CRO invoice for April	0.40
04/18/2011	RMB	Receive and review supplemental filing in support of Lee Farkas's motion for stay relief and prepare electronic memorandum to CRO and counsel regarding emergency hearing	1.00
04/18/2011	RMB	Telephone conference with David Dantzler regarding TBW's position on Lee Farkas's and National Union's motions with regarding to D&O coverage	0.50
04/18/2011	RMB	Further review of motion regarding D&O insurance coverage and prepare memorandum to committee counsel regarding response to motion	0.40
04/18/2011	RMB	Conference with Rob Soriano regarding issues regarding Sovereign Bank's secured position	0.40
04/18/2011	RMB	Review Lee Farkas's insurance request and e-mail to Navigant regarding TBW's nonopposition	0.30
04/18/2011	EJP	Work on claims review	0.60
04/19/2011	DRF	Prepare for and participate in conference call to discuss class 9 claims review with E. Peterson, M. Rubin, M. Canale	2.40
04/19/2011	RMB	Receive and reply to email from Stephen Roach regarding Crain adversary proceeding	0.30
04/19/2011	RMB	Review and circulate Navigant's invoice for period ended March 13	0.30
04/19/2011	RMB	Email to Navigant and Troutman regarding handling of Farkas/National Union request for relief with respect to directors and officers insurance	0.50
04/19/2011	RMB	Review court's ruling on confirmation adjournment and status of objections and draft proposed order adjourning and rescheduling confirmation and notice of rescheduled confirmation	1.80
04/19/2011	RMB	Telephone conferences with committee counsel Arthur Spector (.2) and with claimant's counsel Raymond Joseph (.4) regarding motion filed by AK Contracting seeking treatment as Class 9 creditor	0.60
04/19/2011	RMB	Conference with Edward Peterson regarding confirmation issues	0.40
04/19/2011	RMB	Telephone conference with James Gassenheimer regarding Committee's position on release of D&O proceeds to cover officer defense	0.40
04/19/2011	RMB	Electronic communication to David Dantzler and Neil Luria regarding handling of hearing on Lee Farkas's motion to release D&O insurance proceeds	0.30
04/19/2011	EJP	Work on claims review and confirmation issues; calls with creditors	4.20
04/20/2011	BMB	Review correspondence in connection with adversary proceeding and proposed conveyance of property; review file in connection with status of same; communications with client regarding same	0.60
04/20/2011	RMB	Telephone conference with Stan Murphy regarding preferential transfer recovery analysis	0.30
04/20/2011	RMB	Revise and circulate proposed order adjourning confirmation and notice of adjourned and rescheduled confirmation hearing	0.40
04/20/2011	RMB	Review and circulate Navigant invoice for period ended March 20	0.40
04/20/2011	RMB	Review Sovereign's response to committee's motion to intervene in adversary proceeding	0.30
04/20/2011	RMB	Attempted telephone contact and left message for Kim Israel regarding Farkas motion for relief with respect to insurance (.2); telephone conference with James Gassenheimer regarding insurance motion (.2); prepare draft email to Kim Israel (.3); telephone conference with Jeff Kelley regarding insurance motion (.4); telephone conference with Kim Israel regarding insurance motion (.2) and prepare for hearing on Farkas/National Union motion (1.3)	2.60

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04/20/2011	EJP	Work on claims analysis	0.30
04/20/2011	SM	Receipt and printing of March monthly reports, email correspondence with Edward Peterson regarding filing of reports; filing of monthly reports and forwarding of filed versions to client	0.20
04/21/2011	DRF	Work on claims analysis for additional claims	2.80
04/21/2011	RMB	Review correspondence and pleadings and court rulings regarding confirmation and revise and finalize order adjourning confirmation hearing and notice of adjourned hearing	1.90
04/21/2011	RMB	Telephone conferences with courtroom deputy (.2) and National Union Fire counsel Steve Brodie (.2) regarding hearing on Lee Farkas's motion for advances under D&O policy	0.40
04/21/2011	RMB	Prepare for and participate telephonically in hearing on Lee Farkas's emergency motion for relief with respect to D&O insurance	0.60
04/21/2011	RMB	Further revise order and notice on confirmation and prepare for upcoming confirmation hearing	1.30
04/21/2011	RMB	Review Navigant invoice status and review and circulate invoice for period ended March 27	0.40
04/21/2011	RMB	Conference call with Jeff Cavender and Edward Peterson and conference with Michael Bachman regarding disposition of adversary to recover title to Vero Beach property	0.50
04/21/2011	RMB	Monitor and review exchange of emails regarding negotiations with and deliberations by FHLMC and FHFA	1.50
04/21/2011	EJP	Emails regarding motion to compel; calls with Jeff Cavender; work on stay letters	1.10
04/21/2011	SM	Drafting of several stay letters regarding code violations and abandoned properties and forwarding to Edward Peterson	0.50
04/22/2011	BMB	Review and revise Unopposed Motion for Entry of Judgment on the Pleadings, Order Granting Plaintiff's Unopposed Motion for Entry of Judgment on the Pleadings, and Final Judgment on the Pleadings; office conferences with Russell M. Blain regarding all outstanding issues; draft correspondence to real estate counsel in connection with winding up of adversary proceeding, review and approval of above referenced documentation	1.90
04/22/2011	RMB	Review exchange of emails regarding plan negotiations	0.60
04/22/2011	RMB	Review signed and docketed order adjourning confirmation and circulate among distribution list	0.30
04/22/2011	RMB	Review correspondence and documents regarding status of confirmation settlements	0.30
04/22/2011	SM	Email correspondence with Dan Fogarty and review of files regarding ordinary course professionals	0.20
04/23/2011	RMB	Review status, activities, pleadings, notes, and correspondence in connection with confirmation, pending adversary proceedings, and pending contested matters; update itemization of completed activities; and audit and update itemization for inclusion in next application for allowance	3.00
04/24/2011	RMB	Further work on audit of open items and matters and reported itemization of services rendered	2.80
04/25/2011	BMB	Review communications from real estate counsel regarding proposed conveyance documents; multiple interoffice communications regarding same; review file in connection with same and as to status of proceeding	0.40
04/25/2011	RMB	Complete updating and auditing report of services rendered (through date) in preparation for filing of fifth application for allowance	1.90
04/25/2011	RMB	Telephone conference with MBIA lawyer Charlie Hoffman regarding document production in MBIA v. Credit Suisse litigation in New York State	0.30
04/26/2011	BMB	Review email correspondence from James Gassenheimer, Berger Singerman, regarding May 6th deadline for failure to prosecute adversary action; interoffice communications regarding same	0.20
04/26/2011	RMB	Review court notice in TBW v. E.C.P. adversary proceeding and prepare memorandum regarding filing for judgment on the pleadings	0.40
04/26/2011	RMB	Review and analyze series of emails regarding discussions with FHLMC and FHFA and effect on confirmation scheduling and prepare memorandum on confirmation scheduling	0.50
04/26/2011	RMB	Telephone conference with courtroom deputy regarding scheduling of hearing on motion approve consent agreement with regard to sale of mortgage loans	0.20
04/26/2011	RMB	Receive, review, and transmit to committee counsel letter from counsel to AK Contracting General Contractors regarding motion with regard to treatment of its claim	0.30
04/26/2011	EJP	Emails regarding claims	0.50
04/26/2011	SM	Email correspondence with Edward Peterson regarding amendment to schedules	0.10
04/27/2011	RMB	Receive and reply to email from committee lawyer James Gassenheimer regarding E.C.P. adversary proceeding	0.20
04/27/2011	RMB	Followup exchange of emails with Matt Brooks regarding resolutions with states of Kentucky and North Carolina and effect on sale of properties to Selene	0.30
04/27/2011	RMB	Review motion to approve consent order with state of North Carolina (.3); telephone	1.50

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		conference with Matt Brooks regarding hearing on motion (.2); telephone conference with Jeff Kelley regarding relief sought (.2); telephone conference with court law clerk regarding hearing (.2); followup telephone conference with case administrator regarding scheduling of hearing (.2); prepare notice of hearing (.2); e-mail to Matthew Brooks confirming scheduling of hearing (.2)	
04/27/2011	RMB	Telephone conference with Jeff Kelley regarding ongoing confirmation negotiations and effect of scheduling of hearing on confirmation	0.70
04/28/2011	DRF	Prepare for and attend Class 9 claims analysis conference call with E. Peterson, M. Canale, M. Rubin	1.10
04/28/2011	RMB	Receive, review, and circulate Navigant's invoice for period ended April 3, 2011	0.30
04/28/2011	RMB	Receive and review letter from National Union counsel Steve Brodie regarding company's position on D&O coverage	0.30
04/28/2011	RMB	Conference with Edward Peterson regarding AK Contracting's position on claim and review AK Contracting counsel's letter	0.40
04/28/2011	RMB	Receive and review draft order on Lee Farkas motion for relief from stay and exchange of e-mails	0.40
04/28/2011	RMB	Review emails regarding ongoing discussions with FHLMC, FHFA, and other constituencies; analyze effect on confirmation; prepare motion to adjourn and reschedule hearing on confirmation	2.00
04/28/2011	RMB	Conference with Edward Peterson regarding claims motions filed by AK Contracting and Integrity Field, Dell administrative expense, and Bank of America motion regarding Palmdale	0.40
04/28/2011	RMB	Receive and review letter from National Union Fire counsel in connection with Lee Farkas's motion for further relief from stay with regard to insurance proceeds and email National Union Fire counsel regarding order on Farkas's motion	0.50
04/28/2011	RMB	Exchange emails with AK Contracting counsel Raymond Joseph regarding handling of motion to determine classification of claim	0.30
04/28/2011	RMB	Telephone conference with Jeff Kelley regarding status of deliberations by FHFA, effect on confirmation, language to incorporate into adjournment motion, and confirmation strategy	0.40
04/28/2011	EJP	Claims review	3.60
04/29/2011	RMB	Telephone conference with Jeff Kelley (.4) and receive and review followup email (.2) regarding interim procedural understanding in connection with confirmation rescheduling	0.60
04/29/2011	RMB	Conference call with Steve Brodie, Bruce Rogow, Kim Israel, and James Gassenheimer regarding resolution of order on Farkas motion and insurance proceeds issues	0.40
04/29/2011	RMB	Review comments to draft adjournment motion and further revise, finalize, file, and circulate motion seeking fourth adjournment of confirmation	1.50
04/29/2011	EJP	Prepare for hearings and work on resolutions of claims	1.40

Total Professional Services Rendered \$45,832.50

## For Disbursements Incurred:

04/06/2011	Photocopies of notice of stay	\$7.50
04/06/2011	CSC.....document retrieval, Certificate of Status, overnight letter and imaging fees re Home America Mortgage, Inc.	\$97.75
04/12/2011	Russell M. Blain; Travel Expenses incurred including round trip airfare to Jacksonville 4/7 - 4/8/11, lodging and meals, rental car and TIA parking re attendance at hearings.	\$692.50
04/13/2011	USBC online research for 1st Quarter, 2011.	\$93.39
04/13/2011	Westlaw Online research for March, 2011.	\$192.68
04/14/2011	United Parcel Service; Overnight Courier to Kenneth D. Rutan, Esq./Suwanee, GA.	\$22.92
04/15/2011	Photocopies of scan	\$16.25
04/20/2011	Various telephone & facsimile charges for March, 2011.	\$22.38

Total Expenses Incurred \$1,145.37

## Recapitulation

Name	Hours	Amount
Bachman, Michael	3.10	\$651.00

Matter: 1

Bill # 28502

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Fogarty, Dan R.	11.60	\$2,436.00
Peterson, Edward J.	21.90	\$7,117.50
Blain, Russell M.	75.30	\$34,638.00
McKee, Susan	6.60	\$990.00
<hr/>		
Total For Professional Services Rendered	118.50 Hours	\$45,832.50
Adjusted Services Total		<hr/> \$45,832.50
<hr/>		
Professional Services		\$45,832.50
Disbursements		\$1,145.37
Total New Charges This Invoice		<hr/> \$46,977.87
<hr/>		
Previous Balance		\$70,861.07
Less Payments Received		<hr/> (\$47,456.87)
Outstanding Balance		\$23,404.20
New Charges This Invoice		<hr/> \$46,977.87
Total Due		<hr/> <hr/> \$70,382.07
Bill #	28502	

Please reference our Bill #: and Matter #: upon remittance - Thank You