

LOGS

The invoice was printed on 06/03/2010

Bill To Taylor, Bean & Whitaker Mortgage Corporation 1417 N. Magnolia Avenue Ocala, FL, 34475	<table border="1"> <tr> <td>Invoice #</td> <td>Bil.Group</td> <td>Client ID</td> <td>Invoice Date</td> </tr> <tr> <td></td> <td></td> <td>TBW</td> <td>07/14/2009</td> </tr> <tr> <td>Client Loan #</td> <td>Loan Type</td> <td colspan="2">Case File #</td> </tr> <tr> <td></td> <td></td> <td colspan="2"></td> </tr> <tr> <td>Mortgagor</td> <td>Investor #</td> <td colspan="2">Investor</td> </tr> <tr> <td></td> <td></td> <td colspan="2"></td> </tr> <tr> <td colspan="4">Property Address</td> </tr> <tr> <td colspan="4"></td> </tr> <tr> <td colspan="4">Services Rendered By</td> </tr> <tr> <td colspan="4">OK - Shapiro & Cejda, L.L.P.</td> </tr> </table>	Invoice #	Bil.Group	Client ID	Invoice Date			TBW	07/14/2009	Client Loan #	Loan Type	Case File #						Mortgagor	Investor #	Investor						Property Address								Services Rendered By				OK - Shapiro & Cejda, L.L.P.			
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<< BANKRUPTCY INVOICE >>

Code	Client Code	Posted to Accounting	Description	Itemization	Amount
0020		07/14/2009	FEE ITEMIZATION		
			ATTORNEY FEE - BANKRUPTCY (REC) (1)	150.00	
			TOTAL OF ALL FEES		150.00
			TOTAL OF ALL COSTS, FEES		150.00
Invoice type: BK PLAN REVIEW; Sale not Held: BK Filed; Footer: Invoice Type - Final; Please attach a copy of this invoice with your payment to ensure proper credit for this loan.					
Page 01				Amount Due	150.00

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Invoice #	Invoice Date	Case File #	Loan #	Estim. Fees
[REDACTED]				

<< EXTENDED ITEM DESCRIPTION >>

FEE DESCRIPTION
(1) Chapter 13 Bk. Case No. 09-80578
[REDACTED]

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0041		07/14/2009	FEE ITEMIZATION		
			BANKRUPTCY - PROOF OF CLAIM (REC) (1)	150.00	
			TOTAL OF ALL FEES		150.00
			TOTAL OF ALL COSTS, FEES		150.00
Invoice type: Proof of Claim; Sale not Held; BK Filed; Footer: Invoice Type - Final; Please attach a copy of this invoice with your payment to ensure proper credit for this loan.					
Page 01				Amount Due	150.00

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Invoice #	Invoice Date	Case File #	Loan #	Estim. Fees
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<< EXTENDED ITEM DESCRIPTION >>

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(1)	Chapter 13 Bk. Case No. 09-80578

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Code	Client Code	Posted to Accounting	Description	Itemization	Amount
0154		07/23/2009	FEE ITEMIZATION		
			OBJECTION TO CONFIRMATION (REC) (1)	200.00	
			TOTAL OF ALL FEES		200.00
			TOTAL OF ALL COSTS, FEES		200.00
Invoice type: Objection to Plan; Sale not Held: BK Filed; Footer: Invoice Type - Final; Please attach a copy of this invoice with your payment to ensure proper credit for this loan.					
Page 01				Amount Due	200.00

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0270		08/10/2009	COST ITEMIZATION BKY-FILING COST FOR MFR (REC)	150.00	150.00
			TOTAL OF ALL COSTS		150.00
0040		08/10/2009	FEE ITEMIZATION BANKRUPTCY - MOTION-RELIEF FROM STAY (REC) (1)	550.00	550.00
			TOTAL OF ALL FEES		550.00
			TOTAL OF ALL COSTS, FEES		700.00
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	FEE DESCRIPTION
(1)	Chapter 7 - BK Case no. 09-80998