

UNITED STATES BANKRUPTCY COURT
MIDDLE DISTRICT OF FLORIDA
JACKSONVILLE DIVISION

In re:
TAYLOR, BEAN & WHITAKER
MORTGAGE CORP.,
REO SPECIALISTS, LLC , and
HOME AMERICA MORTGAGE, INC.

Debtor(s)

_____ /

CHAPTER 11 Case

Case No. 3:09-bk-07047-JAF
Case No. 3:09-bk-10022-JAF
Case No. 3:09-bk-10023-JAF

Jointly Administered Under
Case No. 3:09-bk-07047-JAF

In re:
TAYLOR, BEAN & WHITAKER
MORTGAGE CORP.,
Applicable Debtor

_____ /

Case No. 3:09-bk-07047-JAF

**SHAPIRO & KIRSCH LLP'S RESPONSE TO PLAN TRUSTEE'S
SIXTY THIRD OMNIBUS OBJECTION TO CLAIMS (RE: Claim 1717)**

Shapiro & Kirsch LLP files this Response to Debtor's Sixty Third Omnibus Objections to Claims (DE 5880), and states as follows:

1. The Debtor filed a voluntary petition pursuant to Chapter 11 of the Bankruptcy Code on August 24, 2009.
2. Shapiro & Kirsch LLP filed a Proof of Claim in this case on June 9, 2010 (Claim 1717) in the amount of \$52,699.35 for legal services and fees for foreclosure and bankruptcy related legal services in the State of Tennessee advanced and provided to Taylor, Bean & Whitaker ("TBW") prepetition.
3. On August 10, 2012, the Plan Trustee filed its Sixty-Third Omnibus Objection to Claims (DE 5880) wherein the trustee objected to said claims "(O)n the basis that the Claimants have been paid in full or in part by the new servicer of the respective mortgage loan after TBW transferred its servicing interest to another servicer following the shutdown of TBW on August 5, 2009. Further, and upon information and belief, some or all of the

Claimants may have filed charging liens in order to receive payment for their professional services and should also not be paid those amounts from the Debtor's estate".

4. The proof of claim as filed was accurate as of the date of its filing. Attached hereto are the invoices that constitute the amount of Shapiro & Kirsch LLP's claim in the amount of \$52,699.35. Since the date of filing its Proof of Claim, Shapiro & Kirsch LLP has received sums totaling \$589.00 from either Debtor or Third Parties., and accordingly, its claim should and deserves to be reduced by that amount, to wit: the sum of \$52,110.35. See attached Exhibit "A" invoices supporting the claim.
5. Shapiro & Kirsch LLP has not filed any charging liens with regard to any of the subject invoices.

Wherefore, Shapiro & Kirsch LLP prays that this court sustain in part and overrule in part the Plan Trustee's Objection and allow an unsecured reduced claim for Shapiro & Kirsch LLP's of \$52,110.35.

CERTIFICATE OF SERVICE

I HEREBY CERTIFY that a true and correct copy of the foregoing Notice of Appearance has been sent by CM/ECF transmission or standard first class mail on this 6th day of September, 2012 to the following:

Taylor, Bean & Whitaker Mortgage Corp, 4901 Vineland Road, Suite 120, Orlando, FL 32811;

Edward J. Peterson, III, Stichter, Riedel, Blain & Prosser, PA, 110 East Madison Street, Suite 200, Tampa, FL 33602;

Amy Denton Harris, Stichter, Riedel, Blain & Prosser, P.A., 110 East Madison Street, Suite 200, Tampa, FL 33602;

Russell M. Blain, Stichter, Riedel, Blain & Prosser, 110 East Madison Street, Suite 200, Tampa, FL 33602;

Richard C. Prosser, Stichter, Riedel, Blain & Prosser PA, 110 East Madison Street, Suite 200, Tampa, FL 33602;

Jeffrey W. Kelley, 600 Peachtree Street, Suite 5200, Atlanta, GA 30308-2216;

James D. Dantzler, Jr., 600 Peachtree Street Northeast, Suite 5200, Atlanta, GA 30308;

Kristopher E Aungst, 200 South Biscayne Boulevard, Miami, FL 33131

Alisa Paige Mason, Berger Singerman PA, 1450 Brickell Avenue, Suite 1900, Miami, FL 33131

United States Trustee, 135 West Central Blvd., Suite 620, Orlando, FL 32801;

Elena L. Escamilla TB, 135 West Central Boulevard, Suite 620, Orlando, FL 32801

All parties on the attached section 1007(d) mailing matrix.

/s/Steven G. Powrozek
Steven G. Powrozek
FL Bar # 0316120
Shapiro, Fishman & Gaché, LLP
Attorney for Creditor
4630 Woodland Corporate Blvd.
Suite 100
Tampa, FL 33614
Telephone: (813) 367-5813
Fax: (813) 880-8800
E-mail: spowrozek@logs.com

12-250486

LOGS

The invoice was re-printed on 06/03/2010

Bill To Taylor, Bean & Whitaker Mortgage Corporation 1417 N. Magnolia Avenue Ocala, FL, 34475	Invoice # [REDACTED]	Bill Group TBW	Client ID [REDACTED]	Invoice Date 05/13/2009
	Client Loan # [REDACTED]	Loan Type [REDACTED]	Case File # [REDACTED]	
	Mortgagor [REDACTED]	Investor # [REDACTED]	Investor [REDACTED]	
	Property Address [REDACTED]			
	Services Rendered By TN - Shapiro & Kirsch			
Remit To SHAPIRO & KIRSCH 4249 Paysphere Circle, Chicago, IL 60674	Location TEN			
Client Reference Vendor ID Payment ID Vendor TIN Vendor Phone Prepared By [REDACTED]				

<< FORECLOSURE INVOICE >>

Code	Client Code	Posted to Accounting	Description	Itemization	Amount
0394		05/12/2009	FEE ITEMIZATION ATTORNEY FEE - TITLE /CURATIVE (NON-REC) (1) TOTAL OF ALL FEES TOTAL OF ALL COSTS, FEES	250.00	250.00
Invoice type: Final Bill Sale Held; Sale not Held: Sale Held; 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 250.00

LOGS

The invoice was re-printed on 06/03/2010

Invoice #	Invoice Date	Case File #	Loan #	Estim. Fees

<< EXTENDED ITEM DESCRIPTION >>

(1)	FEE DESCRIPTION From: Taylor, Linda [mailto:LTaylor@taylorbean.com] Sent: Tuesday, May 12, 2009 9:20 AM To: Penny McKnight Subject: RE: 08-001814 /1435936 Penny, Thank you for your assistance. I have marked the MH Title Issue as resolved. Please accept this email as fee approval in the amount of \$250.00 per your request. Thank you, Linda Taylor Mobile Home Title Recovery Specialist Taylor, Bean and Whitaker Mortgage Corp. (352) 690-9481 (Phone) (352) 732-9481 (FAX) ltaylor@taylorbean.com (E-mail)
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LOGS

The invoice was re-printed on 06/03/2010

Bill To Taylor, Bean & Whitaker Mortgage Corporation 1417 N. Magnolia Avenue Ocala, FL, 34475	Invoice # [REDACTED]	Bil.Group TBW	Client ID [REDACTED]	Invoice Date 06/02/2009												
	Client Loan # [REDACTED]	Loan Type [REDACTED]	Case File # [REDACTED]													
	Mortgagor [REDACTED]	Investor # [REDACTED]	Investor [REDACTED]													
	Property Address [REDACTED]															
	Services Rendered By TN - Shapiro & Kirsch															
Remit To SHAPIRO & KIRSCH 4249 Paysphere Circle, Chicago, IL 60674	Location TEN															
<table border="1"> <tr> <td>Client Reference</td> <td>Vendor ID</td> <td>Payment ID</td> <td>Vendor TIN</td> <td>Vendor Phone</td> <td>Prepared By</td> </tr> <tr> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>36-3578547</td> <td>(901) 767-5566</td> <td>Melissa Gilbert</td> </tr> </table>					Client Reference	Vendor ID	Payment ID	Vendor TIN	Vendor Phone	Prepared By	N/A	N/A	N/A	36-3578547	(901) 767-5566	Melissa Gilbert
Client Reference	Vendor ID	Payment ID	Vendor TIN	Vendor Phone	Prepared By											
N/A	N/A	N/A	36-3578547	(901) 767-5566	Melissa Gilbert											

<< EVICTION INVOICE >>

Code	Client Code	Posted to Accounting	Description	Itemization	Amount
0125		03/24/2009	COST ITEMIZATION		
0280		04/24/2009	FILING FEE/EVICTION FEES (REC) (1)	167.50	
			WRIT OF POSSESSION FILING FEE (REC) (2)	25.00	
			TOTAL OF ALL COSTS		192.50
			FEE ITEMIZATION		
0024		06/02/2009	ATTORNEY FEE - EVICTION (REC) (3)	350.00	
			TOTAL OF ALL FEES		350.00
			TOTAL OF ALL COSTS, FEES		542.50
Invoice type: Final Bill - Eviction Completed; 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	542.50

LOGS

The invoice was re-printed on 06/03/2010

<< EXTENDED ITEM DESCRIPTION >>

	COST DESCRIPTION
(1)	fee for lockout
	FEE FOR SERVICE
	FILING FEE FOR DW
(2)	fee for writ
	FEE DESCRIPTION
(3)	PROP IS VACANT

LOGS

The invoice was re-printed on 06/03/2010

Bill To	Invoice #	Bil.Group	Client ID	Invoice Date	
Taylor, Bean & Whitaker Mortgage Corporation 1417 N. Magnolia Avenue Ocala, FL, 34475			TBW	06/02/2009	
	Client Loan #		Loan Type	Case File #	
	Mortgagor		Investor #	Investor	
	Property Address				
Remit To	Services Rendered By		Location		
SHAPIRO & KIRSCH 4249 Paysphere Circle, Chicago, IL 60674	TN - Shapiro & Kirsch		TEN		
Client Reference	Vendor ID	Payment ID	Vendor TIN	Vendor Phone	Prepared By

<< FORECLOSURE INVOICE >>

Code	Client Code	Posted to Accounting	Description	Itemization	Amount
0397		05/22/2009	COST ITEMIZATION		
0179		06/02/2009	COURT REQUIRED MAILING COST (REC) (1)	5.54	
0051		05/04/2009	PUBLICATION - NOTICE OF SALE (REC) (2)	80.21	
			TITLE SEARCH (REC)	300.00	
			TOTAL OF ALL COSTS		385.75
			FEE ITEMIZATION		
0031		06/02/2009	ATTORNEY FEE - FORECLOSURE (REC) (3)	450.00	
			TOTAL OF ALL FEES		450.00
			TOTAL OF ALL COSTS, FEES		835.75
Invoice type: Forbearance Plan/Other Suspended; Sale not Held: Loan Modification; 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	835.75

LOGS

The invoice was re-printed on 06/03/2010

<< EXTENDED ITEM DESCRIPTION >>

COST DESCRIPTION	
(1)	SENDING NOS AND MTGR LETTER
(2)	5/29/09
FEE DESCRIPTION	
(3)	close and bill per client

LOGS

The invoice was re-printed on 06/03/2010

Bill To Taylor, Bean & Whitaker Mortgage Corporation 1417 N. Magnolia Avenue Ocala, FL, 34475		Invoice # [REDACTED]		Bil.Group TBW	Client ID [REDACTED]	Invoice Date 06/03/2009
		Client Loan # [REDACTED]		Loan Type [REDACTED]	Case File # [REDACTED]	
		Mortgagor [REDACTED]		Investor # [REDACTED]	Investor [REDACTED]	
		Property Address [REDACTED]				
Remit To SHAPIRO & KIRSCH 4249 Paysphere Circle, Chicago, IL 60674		Services Rendered By TN - Shapiro & Kirsch				
		Location TEN				
Client Reference Vendor ID Payment ID Vendor TIN Vendor Phone Prepared By [REDACTED]						

<< EVICTION INVOICE >>

Code	Client Code	Posted to Accounting	Description	Itemization	Amount
0125		02/20/2009	COST ITEMIZATION		
0280		04/20/2009	FILING FEE/EVICTION FEES (REC) (1)	197.50	
			WRIT OF POSSESSION FILING FEE (REC) (2)	25.00	
			TOTAL OF ALL COSTS		222.50
			FEE ITEMIZATION		
0024		06/03/2009	ATTORNEY FEE - EVICTION (REC) (3)	350.00	
			TOTAL OF ALL FEES		350.00
			TOTAL OF ALL COSTS, FEES		572.50
Invoice type: NBS Final; 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	572.50

LOGS

The invoice was re-printed on 06/03/2010

Invoice #Invoice DateCase File #

Loan #

Estim. Fees

<< EXTENDED ITEM DESCRIPTION >>

[illegible]

(1)	fee for lockout
-----	-----------------

FEE FOR SERVICE

FILING FEE FOR DW

(2)	fee for writ
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FEE DESCRIPTION	
ADDITIONAL PAGE CHARGE	\$0.00
ADMINISTRATIVE FEE	\$0.00
APPROVAL FEE	\$0.00
COPYING FEE	\$0.00
DESIGN FEE	\$0.00
DRAWING FEE	\$0.00
ELECTRONIC FILING FEE	\$0.00
EXAMINATION FEE	\$0.00
FILED FEE	\$0.00
ISSUANCE FEE	\$0.00
MAINTENANCE FEE	\$0.00
MODEL FEE	\$0.00
PATENT SEARCH FEE	\$0.00
RENEWAL FEE	\$0.00
REGISTRATION FEE	\$0.00
RESPONSE TO OFFICE ACTION FEE	\$0.00
SUBSTANCE FEE	\$0.00
TOTAL DUES AND FEES	\$0.00

(3)	PROP IS VACANT
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LOGS

The invoice was re-printed on 06/03/2010

Bill To Taylor, Bean & Whitaker Mortgage Corporation 1417 N. Magnolia Avenue Ocala, FL, 34475	Invoice # [REDACTED]	Bil.Group TBW	Client ID [REDACTED]	Invoice Date 06/03/2009
	Client Loan # [REDACTED]	Loan Type [REDACTED]	Case File # [REDACTED]	
	Mortgagor [REDACTED]	Investor # [REDACTED]	Investor [REDACTED]	
	Property Address [REDACTED]			
	Services Rendered By TN - Shapiro & Kirsch	Location TEN		
Remit To SHAPIRO & KIRSCH 4249 Paysphere Circle, Chicago, IL 60674	Client Reference Vendor ID Payment ID Vendor TIN Vendor Phone Prepared By [REDACTED]			

<< EVICTION INVOICE >>

Code	Client Code	Posted to Accounting	Description	Itemization	Amount
0125		03/24/2009	COST ITEMIZATION		
0280		04/24/2009	FILING FEE/EVICTION FEES (REC) (1)	167.50	
			WRIT OF POSSESSION FILING FEE (REC) (2)	25.00	
			TOTAL OF ALL COSTS		192.50
			FEE ITEMIZATION		
0024		06/03/2009	ATTORNEY FEE - EVICTION (REC) (3)	350.00	
			TOTAL OF ALL FEES		350.00
			TOTAL OF ALL COSTS, FEES		542.50
Invoice type: NBS Final; 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	542.50

LOGS

The invoice was re-printed on 06/03/2010

LOGS

The invoice was re-printed on 06/03/2010

Bill To Taylor, Bean & Whitaker Mortgage Corporation 1417 N. Magnolia Avenue Ocala, FL, 34475	Invoice # [REDACTED]	Bil.Group TBW	Client ID [REDACTED]	Invoice Date 06/03/2009	
	Client Loan # [REDACTED]	Loan Type [REDACTED]	Case File # [REDACTED]		
	Mortgagor [REDACTED]	Investor # [REDACTED]	Investor [REDACTED]		
	Property Address [REDACTED]				
	Services Rendered By TN - Shapiro & Kirsch			Location TEN	
Remit To SHAPIRO & KIRSCH 4249 Paysphere Circle, Chicago, IL 60674					
Client Reference [REDACTED]	Vendor ID [REDACTED]	Payment ID [REDACTED]	Vendor TIN [REDACTED]	Vendor Phone [REDACTED]	Prepared By [REDACTED]

<< FORECLOSURE INVOICE >>

Code	Client Code	Posted to Accounting	Description	Itemization	Amount
			COST ITEMIZATION		
0397		05/07/2009	COURT REQUIRED MAILING COST (REC) (1)	5.32	
0179		05/26/2009	PUBLICATION - NOTICE OF SALE (REC) (2)	742.45	
0051		03/16/2009	TITLE SEARCH (REC)	300.00	
			TOTAL OF ALL COSTS		1047.77
			FEE ITEMIZATION		
0031		06/03/2009	ATTORNEY FEE - FORECLOSURE (REC)	450.00	
0394		04/14/2009	ATTORNEY FEE - TITLE /CURATIVE (REC) (3)	350.00	
			TOTAL OF ALL FEES		800.00
			TOTAL OF ALL COSTS, FEES		1847.77
Invoice type: Final Bill - BK Filed; 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	1847.77

LOGS

The invoice was re-printed on 06/03/2010

<< EXTENDED ITEM DESCRIPTION >>

COST DESCRIPTION	
(1)	To send NOS and Mortg. Letters
(2)	5/12/09, 5/19/09, 5/26/09
FEE DESCRIPTION	
(3)	Approved \$350 for curative work by Jonathan Green

LOGS

The invoice was re-printed on 06/03/2010

Bill To Taylor, Bean & Whitaker Mortgage Corporation 1417 N. Magnolia Avenue Ocala, FL, 34475	Invoice # [REDACTED]	Bil.Group TBW	Client ID [REDACTED]	Invoice Date 06/04/2009
	Client Loan # [REDACTED]	Loan Type [REDACTED]	Case File # [REDACTED]	
	Mortgagor [REDACTED]	Investor # [REDACTED]	Investor [REDACTED]	
	Property Address [REDACTED]			
	Services Rendered By TN - Shapiro & Kirsch			
Remit To SHAPIRO & KIRSCH 4249 Paysphere Circle, Chicago, IL 60674	Location TEN			
Client Reference Vendor ID Payment ID Vendor TIN Vendor Phone Prepared By [REDACTED]				

<< BANKRUPTCY INVOICE >>

Code	Client Code	Posted to Accounting	Description	Itemization	Amount
0041		04/08/2009	FEE ITEMIZATION BANKRUPTCY - PROOF OF CLAIM (REC) (1) TOTAL OF ALL FEES TOTAL OF ALL COSTS, FEES	500.00	500.00 500.00
Invoice type: Proof of Claim; 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	500.00

LOGS

The invoice was re-printed on 06/03/2010

[illegible]

<< EXTENDED ITEM DESCRIPTION >>

FEE DESCRIPTION	
(1)	09-12027 / CH 13 4/1/2009 RECOVERABLE: POC REFERRAL RECEIVED AND REVIEWED; NOTICE OF APPEARANCE AND PROOF OF CLAIM PREPARED AND FILED 4/08/2009; CHAPTER 13 PLAN OBTAINED AND REVIEWED; BANKRUPTCY CORRESPONDENCE, RESEARCH AND REVIEW

LOGS

The invoice was re-printed on 06/03/2010

Bill To Taylor, Bean & Whitaker Mortgage Corporation 1417 N. Magnolia Avenue Ocala, FL, 34475	Invoice # [REDACTED]	Bil.Group TBW	Client ID [REDACTED]	Invoice Date 06/05/2009
	Client Loan # [REDACTED]		Loan Type [REDACTED]	Case File # [REDACTED]
	Mortgagor [REDACTED]		Investor # [REDACTED]	Investor [REDACTED]
	Property Address [REDACTED]			
	Services Rendered By TN - Shapiro & Kirsch			
Remit To SHAPIRO & KIRSCH 4249 Paysphere Circle, Chicago, IL 60674	Location TEN			
Client Reference Vendor ID Payment ID Vendor TIN Vendor Phone Prepared By [REDACTED]				

<< FORECLOSURE INVOICE >>

Code	Client Code	Posted to Accounting	Description	Itemization	Amount
0193		05/05/2009	COST ITEMIZATION		
0194		05/07/2009	RECORDING - DEED(S) (REC) (1)	12.00	
			RECORDING - MISC (REC) (2)	12.00	
			TOTAL OF ALL COSTS		24.00
			TOTAL OF ALL COSTS, FEES		24.00
Invoice type: Final Bill - Postsale Services; Sale not Held: Postsale; 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	24.00

LOGS

The invoice was re-printed on 06/03/2010

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<< EXTENDED ITEM DESCRIPTION >>

COST DESCRIPTION	
(1)	Recording Fee for the STD
(2)	executed AOA

LOGS

The invoice was re-printed on 06/03/2010

Bill To Taylor, Bean & Whitaker Mortgage Corporation 1417 N. Magnolia Avenue Ocala, FL, 34475		Invoice # [REDACTED]		Bil.Group TBW	Client ID [REDACTED]	Invoice Date 06/08/2009
		Client Loan # [REDACTED]		Loan Type [REDACTED]	Case File # [REDACTED]	
		Mortgagor [REDACTED]		Investor # [REDACTED]	Investor [REDACTED]	
Remit To SHAPIRO & KIRSCH 4249 Paysphere Circle, Chicago, IL 60674		Property Address [REDACTED]				
		Services Rendered By TN - Shapiro & Kirsch		Location TEN		
		[REDACTED]		[REDACTED]		
Client Reference [REDACTED]		Vendor ID [REDACTED]	Payment ID [REDACTED]	Vendor TIN [REDACTED]	Vendor Phone [REDACTED]	Prepared By [REDACTED]

<< EVICTION INVOICE >>

Code	Client Code	Posted to Accounting	Description	Itemization	Amount
0125		03/11/2009	COST ITEMIZATION		
0280		05/20/2009	FILING FEE/EVICTION FEES (REC) (1)	132.50	
			WRIT OF POSSESSION FILING FEE (REC) (2)	25.00	
			TOTAL OF ALL COSTS		157.50
			FEE ITEMIZATION		
0024		06/08/2009	ATTORNEY FEE - EVICTION (REC)	400.00	
			TOTAL OF ALL FEES		400.00
			TOTAL OF ALL COSTS, FEES		557.50
Invoice type: NBS Final; 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	557.50

LOGS

The invoice was re-printed on 06/03/2010

[illegible]

<< EXTENDED ITEM DESCRIPTION >>

COST DESCRIPTION	
(1)	FEE FOR SERVICE
	FILING FEE FOR DW
(2)	FEE FOR WRIT

LOGS

The invoice was re-printed on 06/03/2010

Bill To Taylor, Bean & Whitaker Mortgage Corporation 1417 N. Magnolia Avenue Ocala, FL, 34475	Invoice # [REDACTED]	Bil.Group TBW	Client ID [REDACTED]	Invoice Date 06/08/2009
	Client Loan # [REDACTED]	Loan Type [REDACTED]	Case File # [REDACTED]	
	Mortgagor [REDACTED]	Investor # [REDACTED]	Investor [REDACTED]	
	Property Address [REDACTED]			
	Services Rendered By TN - Shapiro & Kirsch	Location TEN		
Remit To SHAPIRO & KIRSCH 4249 Paysphere Circle, Chicago, IL 60674	Client Reference [REDACTED]			
Vendor ID [REDACTED]				
Payment ID [REDACTED]				
Vendor TIN [REDACTED]				
Vendor Phone [REDACTED]				
Prepared By [REDACTED]				

<< EVICTION INVOICE >>

Code	Client Code	Posted to Accounting	Description	Itemization	Amount
0125		02/02/2009	COST ITEMIZATION		
0280		03/17/2009	FILING FEE/EVICTION FEES (REC) (1)	172.50	
			WRIT OF POSSESSION FILING FEE (REC) (2)	47.00	
			TOTAL OF ALL COSTS		219.50
			FEE ITEMIZATION		
0024		06/08/2009	ATTORNEY FEE - EVICTION (REC) (3)	400.00	
			TOTAL OF ALL FEES		400.00
			TOTAL OF ALL COSTS, FEES		619.50
Invoice type: NBS Final; 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	619.50

LOGS

The invoice was re-printed on 06/03/2010

Table 1 Demographic characteristics of study population

<< EXTENDED ITEM DESCRIPTION >>

COST DESCRIPTION	
(1)	FILING FEE FOR DW
(2)	fee for writ
FEE DESCRIPTION	
(3)	PROP IS VACANT

LOGS

The invoice was re-printed on 06/03/2010

Bill To Taylor, Bean & Whitaker Mortgage Corporation 1417 N. Magnolia Avenue Ocala, FL, 34475		Invoice # [REDACTED]		Bil.Group TBW	Client ID [REDACTED]	Invoice Date 06/08/2009
		Client Loan # [REDACTED]		Loan Type [REDACTED]	Case File # [REDACTED]	
		Mortgagor [REDACTED]		Investor # [REDACTED]	Investor [REDACTED]	
		Property Address [REDACTED]				
Remit To SHAPIRO & KIRSCH 4249 Paysphere Circle, Chicago, IL 60674		Services Rendered By TN - Shapiro & Kirsch		Location TEN		
Client Reference Vendor ID Payment ID Vendor TIN Vendor Phone Prepared By [REDACTED]						

<< EVICTION INVOICE >>

Code	Client Code	Posted to Accounting	Description	Itemization	Amount
0125		03/10/2009	COST ITEMIZATION		
0280		04/28/2009	FILING FEE/EVICTION FEES (REC) (1)	104.27	
			WRIT OF POSSESSION FILING FEE (REC) (2)	65.00	
			TOTAL OF ALL COSTS		169.27
			FEE ITEMIZATION		
0024		06/08/2009	ATTORNEY FEE - EVICTION (REC) (3)	400.00	
			TOTAL OF ALL FEES		400.00
			TOTAL OF ALL COSTS, FEES		569.27
Invoice type: NBS Final; 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	569.27

LOGS

The invoice was re-printed on 06/03/2010

[illegible]

<< EXTENDED ITEM DESCRIPTION >>

	COST DESCRIPTION
(1)	FILING FEE FOR DW
	POSTAGE
(2)	fee for writ
	FEE DESCRIPTION
(3)	PROP IS VACANT

LOGS

The invoice was re-printed on 06/03/2010

Bill To Taylor, Bean & Whitaker Mortgage Corporation 1417 N. Magnolia Avenue Ocala, FL, 34475	Invoice # [REDACTED]	Bil.Group TBW	Client ID [REDACTED]	Invoice Date 06/09/2009
	Client Loan # [REDACTED]	Loan Type [REDACTED]	Case File # [REDACTED]	
	Mortgagor [REDACTED]	Investor # [REDACTED]	Investor [REDACTED]	
	Property Address [REDACTED]			
	Services Rendered By TN - Shapiro & Kirsch			
Remit To SHAPIRO & KIRSCH 4249 Paysphere Circle, Chicago, IL 60674	Location TEN			
Client Reference Vendor ID Payment ID Vendor TIN Vendor Phone Prepared By [REDACTED]				

<< EVICTION INVOICE >>

Code	Client Code	Posted to Accounting	Description	Itemization	Amount
0125		02/17/2009	COST ITEMIZATION FILING FEE/EVICTION FEES (REC) (1)	132.50	132.50
			TOTAL OF ALL COSTS		132.50
0024		06/09/2009	FEE ITEMIZATION ATTORNEY FEE - EVICTION (REC)	400.00	400.00
			TOTAL OF ALL FEES		400.00
			TOTAL OF ALL COSTS, FEES		532.50
Invoice type: NBS Final; 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	532.50

LOGS

The invoice was re-printed on 06/03/2010

<< EXTENDED ITEM DESCRIPTION >>

	COST DESCRIPTION
(1)	FEE FOR SERVICE
	FILING FEE FOR DW

LOGS

The invoice was re-printed on 06/03/2010

Bill To Taylor, Bean & Whitaker Mortgage Corporation 1417 N. Magnolia Avenue Ocala, FL, 34475		Invoice # [REDACTED]		Bil.Group TBW	Client ID [REDACTED]	Invoice Date 06/09/2009
Remit To SHAPIRO & KIRSCH 4249 Paysphere Circle, Chicago, IL 60674		Client Loan # [REDACTED]		Loan Type [REDACTED]	Case File # [REDACTED]	
		Mortgagor [REDACTED]		Investor # [REDACTED]	Investor [REDACTED]	
		Property Address [REDACTED]				
		Services Rendered By TN - Shapiro & Kirsch		Location TEN		
		[REDACTED]				
Client Reference [REDACTED]		Vendor ID [REDACTED]	Payment ID [REDACTED]	Vendor TIN [REDACTED]	Vendor Phone [REDACTED]	Prepared By [REDACTED]

<< FORECLOSURE INVOICE >>

Code	Client Code	Posted to Accounting	Description	Itemization	Amount
			COST ITEMIZATION		
0397		04/14/2009	COURT REQUIRED MAILING COST (REC) (1)	65.16	
0052		06/09/2009	LATER DATE/UPDATE TITLE SEARCH (REC)	75.00	
0179		04/30/2009	PUBLICATION - NOTICE OF SALE (REC) (2)	690.00	
0193		06/09/2009	RECORDING - DEED(S) (REC)	12.00	
0200		04/20/2009	RECORDING SUBSTITUTION (REC)	12.00	
0257		06/09/2009	TITLE INSURANCE (REC)	308.50	
0051		05/12/2008	TITLE SEARCH (REC)	300.00	
0259		06/09/2009	TITLE SEARCH / EXAMINATION (REC)	150.00	
			TOTAL OF ALL COSTS		1612.66
			FEE ITEMIZATION		
0031		06/09/2009	ATTORNEY FEE - FORECLOSURE (REC) (3)	600.00	
0394		03/04/2009	ATTORNEY FEE - TITLE /CURATIVE (NON-REC) (4)	500.00	
0050		05/15/2009	POSTPONEMENT FEE (REC) (5)	150.00	
			TOTAL OF ALL FEES		1250.00
			TOTAL OF ALL COSTS, FEES		2862.66
Invoice type: Final Bill Sale Held; Sale not Held: Sale Held; 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 2862.66

LOGS

The invoice was re-printed on 06/03/2010

Table 1. Summary of the study design and participant characteristics

<< EXTENDED ITEM DESCRIPTION >>

(1) COST DESCRIPTION
CERT FEE NOS
SENT THE ADJ LTRS.

(2) 4/16/09, 4/23/09, 4/30/09
FEE DESCRIPTION
sale held
FEE APPROVAL BY CLIENT.

(5) From Kimberly Sanford Sent 6/26/2009 3:16:00 PM
To Hilary Martin
Cc
Subject RE: 0001717794. Issue Request
Type Stop/Hold Action
Message

Your issue for this file has been closed for the following reason: \$150.00 Approved

LOGS

The invoice was re-printed on 06/03/2010

Bill To Taylor, Bean & Whitaker Mortgage Corporation 1417 N. Magnolia Avenue Ocala, FL, 34475		Invoice # [REDACTED]		Bil.Group TBW	Client ID [REDACTED]	Invoice Date 06/10/2009
		Client Loan # [REDACTED]		Loan Type [REDACTED]	Case File # [REDACTED]	
		Mortgagor [REDACTED]		Investor # [REDACTED]	Investor [REDACTED]	
		Property Address [REDACTED]				
Remit To SHAPIRO & KIRSCH 4249 Paysphere Circle, Chicago, IL 60674		Services Rendered By TN - Shapiro & Kirsch		Location TEN		
		[REDACTED]				
Client Reference [REDACTED]		Vendor ID [REDACTED]	Payment ID [REDACTED]	Vendor TIN [REDACTED]	Vendor Phone [REDACTED]	Prepared By [REDACTED]

<< EVICTION INVOICE >>

Code	Client Code	Posted to Accounting	Description	Itemization	Amount
0125		02/03/2009	COST ITEMIZATION		
0280		04/27/2009	FILING FEE/EVICTION FEES (REC) (1)	123.50	
			WRIT OF POSSESSION FILING FEE (REC) (2)	120.00	
			TOTAL OF ALL COSTS		243.50
			FEE ITEMIZATION		
0024		06/10/2009	ATTORNEY FEE - EVICTION (REC) (3)	400.00	
			TOTAL OF ALL FEES		400.00
			TOTAL OF ALL COSTS, FEES		643.50
Invoice type: NBS Final; 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	643.50

LOGS

The invoice was re-printed on 06/03/2010

<< EXTENDED ITEM DESCRIPTION >>

COST DESCRIPTION	
(1)	FILING FEE FOR DW
(2)	FEE FOR WRIT
FEE DESCRIPTION	
(3)	PROP IS VACANT

LOGS

The invoice was re-printed on 06/03/2010

Bill To Taylor, Bean & Whitaker Mortgage Corporation 1417 N. Magnolia Avenue Ocala, FL, 34475		Invoice # [REDACTED]		Bil.Group TBW	Client ID [REDACTED]	Invoice Date 06/11/2009
		Client Loan # [REDACTED]		Loan Type [REDACTED]	Case File # [REDACTED]	
		Mortgagor [REDACTED]		Investor # [REDACTED]	Investor [REDACTED]	
		Property Address [REDACTED]				
Remit To SHAPIRO & KIRSCH 4249 Paysphere Circle, Chicago, IL 60674		Services Rendered By TN - Shapiro & Kirsch		Location TEN		
		[REDACTED]				
Client Reference [REDACTED]		Vendor ID [REDACTED]	Payment ID [REDACTED]	Vendor TIN [REDACTED]	Vendor Phone [REDACTED]	Prepared By [REDACTED]

<< EVICTION INVOICE >>

Code	Client Code	Posted to Accounting	Description	Itemization	Amount
0125		06/10/2009	COST ITEMIZATION FILING FEE/EVICTION FEES (REC) (1) TOTAL OF ALL COSTS TOTAL OF ALL COSTS, FEES	65.00	65.00
Invoice type: Final Bill - Eviction Completed; Sale not Held: Postsale; 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	65.00

LOGS

The invoice was re-printed on 06/03/2010

<< EXTENDED ITEM DESCRIPTION >>

COST DESCRIPTION	
(1)	fee for lockout

Page 02

LOGS

The invoice was re-printed on 06/03/2010

Bill To	Invoice #	Bil.Group	Client ID	Invoice Date
Taylor, Bean & Whitaker Mortgage Corporation 1417 N. Magnolia Avenue Ocala, FL, 34475			TBW	06/15/2009
	Client Loan #		Loan Type	Case File #
	Mortgagor		Investor #	Investor
	Property Address			
Remit To	Services Rendered By			
SHAPIRO & KIRSCH 4249 Paysphere Circle, Chicago, IL 60674	Location			
	TN - Shapiro & Kirsch			TEN
Client Reference	Vendor ID	Payment ID	Vendor TIN	Vendor Phone
				Prepared By

<< FORECLOSURE INVOICE >>

Code	Client Code	Posted to Accounting	Description	Itemization	Amount
			COST ITEMIZATION		
0397		04/23/2009	COURT REQUIRED MAILING COST (REC) (1)	10.86	
0052		06/15/2009	LATER DATE/UPDATE TITLE SEARCH (REC)	75.00	
0179		05/15/2009	PUBLICATION - NOTICE OF SALE (REC) (2)	540.00	
0193		06/15/2009	RECORDING - DEED(S) (REC)	12.00	
			Adjustment	-12.00	
0200		05/26/2009	RECORDING SUBSTITUTION (REC)	12.00	
0257		06/15/2009	TITLE INSURANCE (REC)	256.00	
			Adjustment	-256.00	
0051		02/04/2009	TITLE SEARCH (REC)	300.00	
			TOTAL OF ALL COSTS		937.86
			FEE ITEMIZATION		
0031		06/15/2009	ATTORNEY FEE - FORECLOSURE (REC) (3)	600.00	
0050		05/20/2009	POSTPONEMENT FEE (REC)	150.00	
			TOTAL OF ALL FEES		750.00
			TOTAL OF ALL COSTS, FEES		1687.86
Invoice type: NBS Final; Sale not Held: Sale Held; 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	1687.86

LOGS

The invoice was re-printed on 06/03/2010

Invoice #	Invoice Date	Case File #	Loan #	Estim. Fees

<< EXTENDED ITEM DESCRIPTION >>

	COST DESCRIPTION
(1)	SENDING MTGR LETTER AND NOS
	SEnt the Adj Ltrs.
(2)	4/30/09, 5/07/09, 5/14/09
	FEE DESCRIPTION
(3)	sale held

Page 02

LOGS

The invoice was re-printed on 06/03/2010

Invoice #	Invoice Date	Case File #	Loan #	Estim. Fees

<< ADJUSTMENT DESCRIPTION >>

Code	Billing Code / Description
	ADJUSTMENT REASONS
0193	RECORDING - DEED(S) re entered on another invoice
0257	TITLE INSURANCE cost not needed due to bk filed by TBW- file closed by another client- deed recorded
Page 03	

LOGS

The invoice was re-printed on 06/03/2010

Bill To Taylor, Bean & Whitaker Mortgage Corporation 1417 N. Magnolia Avenue Ocala, FL, 34475		Invoice # [REDACTED]		Bil.Group TBW	Client ID [REDACTED]	Invoice Date 06/18/2009
		Client Loan # [REDACTED]		Loan Type [REDACTED]	Case File # [REDACTED]	
		Mortgagor [REDACTED]		Investor # [REDACTED]	Investor [REDACTED]	
		Property Address [REDACTED]				
Remit To SHAPIRO & KIRSCH 4249 Paysphere Circle, Chicago, IL 60674		Services Rendered By TN - Shapiro & Kirsch		Location TEN		
		[REDACTED]				
Client Reference [REDACTED]		Vendor ID [REDACTED]	Payment ID [REDACTED]	Vendor TIN [REDACTED]	Vendor Phone [REDACTED]	Prepared By [REDACTED]

<< FORECLOSURE INVOICE >>

Code	Client Code	Posted to Accounting	Description	Itemization	Amount
			COST ITEMIZATION		
0397		04/27/2009	COURT REQUIRED MAILING COST (REC) (1)	43.44	
0179		05/13/2009	PUBLICATION - NOTICE OF SALE (REC) (2)	283.05	
0051		03/22/2009	TITLE SEARCH (REC) (3)	200.00	
			TOTAL OF ALL COSTS		526.49
			FEE ITEMIZATION		
0031		06/18/2009	ATTORNEY FEE - FORECLOSURE (REC) (4)	450.00	
0050		05/19/2009	POSTPONEMENT FEE (REC)	150.00	
			TOTAL OF ALL FEES		600.00
			TOTAL OF ALL COSTS, FEES		1126.49
Invoice type: Final Bill - File Closed; Sale not Held: Short Sale; 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 1126.49

LOGS

The invoice was re-printed on 06/03/2010

1. The first step is to identify the problem. This involves understanding the current situation, identifying the problem, and determining the scope of the problem.

<< EXTENDED ITEM DESCRIPTION >>

COST DESCRIPTION	
(1)	sending mtgr letters and nos SEnt the Adj Ltrs.
(2)	4/29/09, 5/06/09, 5/13/09
(3)	FHLMC
FEE DESCRIPTION	
(4)	close and bill per client

LOGS

The invoice was re-printed on 06/03/2010

Bill To Taylor, Bean & Whitaker Mortgage Corporation 1417 N. Magnolia Avenue Ocala, FL, 34475		Invoice # [REDACTED]		Bil.Group TBW	Client ID [REDACTED]	Invoice Date 06/19/2009
		Client Loan # [REDACTED]		Loan Type [REDACTED]	Case File # [REDACTED]	
		Mortgagor [REDACTED]		Investor # [REDACTED]	Investor [REDACTED]	
		Property Address [REDACTED]				
Remit To SHAPIRO & KIRSCH 4249 Paysphere Circle, Chicago, IL 60674		Services Rendered By TN - Shapiro & Kirsch		Location TEN		
		[REDACTED]				
Client Reference [REDACTED]		Vendor ID [REDACTED]	Payment ID [REDACTED]	Vendor TIN [REDACTED]	Vendor Phone [REDACTED]	Prepared By [REDACTED]

<< EVICTION INVOICE >>

Code	Client Code	Posted to Accounting	Description	Itemization	Amount
			COST ITEMIZATION		
0125		03/24/2009	FILING FEE/EVICTION FEES (REC) (1)	197.50	
0280		05/14/2009	WRIT OF POSSESSION FILING FEE (REC) (2)	25.00	
			TOTAL OF ALL COSTS		222.50
			FEE ITEMIZATION		
0024		06/19/2009	ATTORNEY FEE - EVICTION (REC) (3)	400.00	
			TOTAL OF ALL FEES		400.00
			TOTAL OF ALL COSTS, FEES		622.50
Invoice type: NBS Final; 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 622.50

LOGS

The invoice was re-printed on 06/03/2010

<< EXTENDED ITEM DESCRIPTION >>

	COST DESCRIPTION
(1)	FEE FOR LO
	FEE FOR SERVICE
	FILING FEE FOR DW
(2)	fee for writ
	FEE DESCRIPTION
(3)	PROP IS VACANT

LOGS

The invoice was re-printed on 06/03/2010

Bill To Taylor, Bean & Whitaker Mortgage Corporation 1417 N. Magnolia Avenue Ocala, FL, 34475		Invoice # [REDACTED]		Bil.Group TBW	Client ID [REDACTED]	Invoice Date 06/19/2009
Remit To SHAPIRO & KIRSCH 4249 Paysphere Circle, Chicago, IL 60674		Client Loan # [REDACTED]		Loan Type [REDACTED]	Case File # [REDACTED]	
		Mortgagor [REDACTED]		Investor # [REDACTED]	Investor [REDACTED]	
		Property Address [REDACTED]				
		Services Rendered By TN - Shapiro & Kirsch		Location TEN		
		[REDACTED]				
Client Reference [REDACTED]		Vendor ID [REDACTED]	Payment ID [REDACTED]	Vendor TIN [REDACTED]	Vendor Phone [REDACTED]	Prepared By [REDACTED]

<< FORECLOSURE INVOICE >>

Code	Client Code	Posted to Accounting	Description	Itemization	Amount
			COST ITEMIZATION		
0397		04/27/2009	COURT REQUIRED MAILING COST (REC) (1)	43.44	
0052		06/19/2009	LATER DATE/UPDATE TITLE SEARCH (REC)	75.00	
0179		05/15/2009	PUBLICATION - NOTICE OF SALE (REC) (2)	555.00	
0193		06/19/2009	RECORDING - DEED(S) (REC)	12.00	
0200		05/12/2009	RECORDING SUBSTITUTION (REC)	12.00	
0257		06/19/2009	TITLE INSURANCE (REC)	352.00	
0051		04/10/2009	TITLE SEARCH (REC)	300.00	
0259		06/19/2009	TITLE SEARCH / EXAMINATION (REC)	150.00	
			TOTAL OF ALL COSTS		1499.44
			FEE ITEMIZATION		
0031		06/19/2009	ATTORNEY FEE - FORECLOSURE (REC) (3)	600.00	
0050		06/01/2009	POSTPONEMENT FEE (REC)	150.00	
			TOTAL OF ALL FEES		750.00
			TOTAL OF ALL COSTS, FEES		2249.44
Invoice type: NBS Final; Sale not Held: Sale Held; 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	2249.44

LOGS

The invoice was re-printed on 06/03/2010

<< EXTENDED ITEM DESCRIPTION >>

COST DESCRIPTION	
(1)	sending mtgr letters and nos Sent the Adj Ltrs.
(2)	4/30/09, 5/07/09, 5/14/09
FEE DESCRIPTION	
(3)	sale held

LOGS

The invoice was re-printed on 06/03/2010

Bill To Taylor, Bean & Whitaker Mortgage Corporation 1417 N. Magnolia Avenue Ocala, FL, 34475	Invoice # [REDACTED]	Bil.Group TBW	Client ID [REDACTED]	Invoice Date 06/23/2009
	Client Loan # [REDACTED]	Loan Type [REDACTED]	Case File # [REDACTED]	
	Mortgagor [REDACTED]	Investor # [REDACTED]	Investor [REDACTED]	
	Property Address [REDACTED]			
Remit To SHAPIRO & KIRSCH 4249 Paysphere Circle, Chicago, IL 60674	Services Rendered By TN - Shapiro & Kirsch		Location TEN	
Client Reference Vendor ID Payment ID Vendor TIN Vendor Phone Prepared By [REDACTED]				

<< FORECLOSURE INVOICE >>

Code	Client Code	Posted to Accounting	Description	Itemization	Amount
			COST ITEMIZATION		
0397		06/01/2009	COURT REQUIRED MAILING COST (REC) (1)	11.08	
0052		06/23/2009	LATER DATE/UPDATE TITLE SEARCH (REC)	75.00	
0179		06/17/2009	PUBLICATION - NOTICE OF SALE (REC) (2)	471.99	
0051		05/06/2009	TITLE SEARCH (REC)	300.00	
			TOTAL OF ALL COSTS		858.07
			FEE ITEMIZATION		
0031		06/23/2009	ATTORNEY FEE - FORECLOSURE (REC)	600.00	
			TOTAL OF ALL FEES		600.00
			TOTAL OF ALL COSTS, FEES		1458.07
Invoice type: Final Bill - Cancel/Reinstatement/Payoff; Sale not Held: Reinstated; 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 1458.07

LOGS

The invoice was re-printed on 06/03/2010

[illegible]

<< EXTENDED ITEM DESCRIPTION >>

COST DESCRIPTION	
(1)	CERT FEE NOS
(2)	6/03/09, 6/10/09, 6/17/09

LOGS

The invoice was re-printed on 06/03/2010

Bill To Taylor, Bean & Whitaker Mortgage Corporation 1417 N. Magnolia Avenue Ocala, FL, 34475	Invoice # [REDACTED]	Bil. Group TBW	Client ID [REDACTED]	Invoice Date 06/24/2009
	Client Loan # [REDACTED]	Loan Type [REDACTED]	Case File # [REDACTED]	
	Mortgagor [REDACTED]	Investor # [REDACTED]	Investor [REDACTED]	
	Property Address [REDACTED]			
Remit To SHAPIRO & KIRSCH 4249 Paysphere Circle, Chicago, IL 60674	Services Rendered By TN - Shapiro & Kirsch		Location TEN	
Client Reference Vendor ID Payment ID Vendor TIN Vendor Phone Prepared By [REDACTED]				

<< EVICTION INVOICE >>

Code	Client Code	Posted to Accounting	Description	Itemization	Amount
			COST ITEMIZATION		
0125		02/20/2009	FILING FEE/EVICTION FEES (REC) (1)	197.50	
0280		05/20/2009	WRIT OF POSSESSION FILING FEE (REC) (2)	25.00	
			TOTAL OF ALL COSTS		222.50
			FEE ITEMIZATION		
0024		06/24/2009	ATTORNEY FEE - EVICTION (REC) (3)	400.00	
			TOTAL OF ALL FEES		400.00
			TOTAL OF ALL COSTS, FEES		622.50
Invoice type: Final Bill - Property Vacant; 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 622.50

LOGS

The invoice was re-printed on 06/03/2010

<< EXTENDED ITEM DESCRIPTION >>

	COST DESCRIPTION
(1)	fee for lockout FEE FOR SERVICE FILING FEE FOR DW
(2)	fee for writ FEE DESCRIPTION
(3)	PROP IS VACANT

LOGS

The invoice was re-printed on 06/03/2010

Bill To Taylor, Bean & Whitaker Mortgage Corporation 1417 N. Magnolia Avenue Ocala, FL, 34475		Invoice # [REDACTED]		Bil.Group TBW	Client ID [REDACTED]	Invoice Date 06/24/2009
		Client Loan # [REDACTED]		Loan Type [REDACTED]	Case File # [REDACTED]	
		Mortgagor [REDACTED]		Investor # [REDACTED]	Investor [REDACTED]	
		Property Address [REDACTED]				
Remit To SHAPIRO & KIRSCH 4249 Paysphere Circle, Chicago, IL 60674		Services Rendered By TN - Shapiro & Kirsch				
		Location TEN				
Client Reference Vendor ID Payment ID Vendor TIN Vendor Phone Prepared By [REDACTED]						

<< EVICTION INVOICE >>

Code	Client Code	Posted to Accounting	Description	Itemization	Amount
			COST ITEMIZATION		
0125		04/01/2009	FILING FEE/EVICTION FEES (REC) (1)	129.25	
0280		05/08/2009	WRIT OF POSSESSION FILING FEE (REC) (2)	45.00	
			TOTAL OF ALL COSTS		174.25
			FEE ITEMIZATION		
0024		06/24/2009	ATTORNEY FEE - EVICTION (REC) (3)	400.00	
			TOTAL OF ALL FEES		400.00
			TOTAL OF ALL COSTS, FEES		574.25
Invoice type: NBS Final; 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 574.25

LOGS

The invoice was re-printed on 06/03/2010

<< EXTENDED ITEM DESCRIPTION >>

COST DESCRIPTION	
(1)	FILING FEE FOR DW
(2)	FEE FOR WRIT
FEE DESCRIPTION	
(3)	PROP IS VACANT

LOGS

The invoice was re-printed on 06/03/2010

Bill To Taylor, Bean & Whitaker Mortgage Corporation 1417 N. Magnolia Avenue Ocala, FL, 34475	Invoice # [REDACTED]	Bill Group TBW	Client ID [REDACTED]	Invoice Date 06/30/2009
	Client Loan # [REDACTED]	Loan Type [REDACTED]	Case File # [REDACTED]	
	Mortgagor [REDACTED]	Investor # [REDACTED]	Investor [REDACTED]	
	Property Address [REDACTED]			
	Services Rendered By TN - Shapiro & Kirsch			
Remit To SHAPIRO & KIRSCH 4249 Paysphere Circle, Chicago, IL 60674	Location TEN		[REDACTED]	
Client Reference Vendor ID Payment ID Vendor TIN Vendor Phone Prepared By [REDACTED]				

<< EVICTION INVOICE >>

Code	Client Code	Posted to Accounting	Description	Itemization	Amount
0125		12/23/2008	COST ITEMIZATION		
			FILING FEE/EVICTION FEES (REC) (1)	167.50	
			Adjustment	-35.00	
			TOTAL OF ALL COSTS		132.50
0024		06/30/2009	FEE ITEMIZATION		
			ATTORNEY FEE - EVICTION (REC) (2)	400.00	
			TOTAL OF ALL FEES		400.00
			TOTAL OF ALL COSTS, FEES		532.50
Invoice type: Final Bill - Property Vacant; Sale not Held: Sale Date Not Established; 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	532.50

LOGS

The invoice was re-printed on 06/03/2010

[illegible]

<< EXTENDED ITEM DESCRIPTION >>

COST DESCRIPTION	
(1)	FEE FOR SERVICE
	FILING FEE FOR DW
	FEE DESCRIPTION
(2)	PROP IS VACANT

Page 02

LOGS

The invoice was re-printed on 06/03/2010

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

<< ADJUSTMENT DESCRIPTION >>

Code	Billing Code / Description
	ADJUSTMENT REASONS
0125	FILING FEE/EVICTION FEES voided check- cost not needed
Page 03	

LOGS

The invoice was re-printed on 06/03/2010

Bill To Taylor, Bean & Whitaker Mortgage Corporation 1417 N. Magnolia Avenue Ocala, FL, 34475		Invoice # [REDACTED] Bill Group TBW Client ID [REDACTED] Invoice Date 07/02/2009	
Remit To SHAPIRO & KIRSCH 4249 Paysphere Circle, Chicago, IL 60674		Client Loan # [REDACTED] Loan Type [REDACTED] Case File # [REDACTED]	
		Mortgagor [REDACTED] Investor # [REDACTED] Investor [REDACTED]	
		Property Address [REDACTED]	
		Services Rendered By [REDACTED] Location [REDACTED]	
		TN - Shapiro & Kirsch TEN [REDACTED]	
Client Reference [REDACTED] Vendor ID [REDACTED] Payment ID [REDACTED] Vendor TIN [REDACTED] Vendor Phone [REDACTED] Prepared By [REDACTED]			

<< BANKRUPTCY INVOICE >>

Code	Client Code	Posted to Accounting	Description	Itemization	Amount
0041		07/02/2009	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; Please attach a copy of this invoice with your payment to ensure proper credit for this loan.					
Page 01				Amount Due	150.00

LOGS

The invoice was re-printed on 06/03/2010

Invoice #	Invoice Date	Case File #	Loan #	Estim. Fees

<< EXTENDED ITEM DESCRIPTION >>

(1)	FEE DESCRIPTION 09-05058 CHAPTER 11 FILED 5/4/2009 PROOF OF CLAIM PREPARED AND FILED 7/2/2009; BANKRUPTCY CORRESPONDENCE; RESEARCH AND REVIEW RECOVERABLE
Page 02	

LOGS

The invoice was re-printed on 06/03/2010

Bill To Taylor, Bean & Whitaker Mortgage Corporation 1417 N. Magnolia Avenue Ocala, FL, 34475		Invoice # [REDACTED]		Bil.Group TBW	Client ID [REDACTED]	Invoice Date 07/02/2009
		Client Loan # [REDACTED]		Loan Type [REDACTED]	Case File # [REDACTED]	
		Mortgagor [REDACTED]		Investor # [REDACTED]	Investor [REDACTED]	
		Property Address [REDACTED]				
Remit To SHAPIRO & KIRSCH 4249 Paysphere Circle, Chicago, IL 60674		Services Rendered By TN - Shapiro & Kirsch		Location ARK		
Client Reference Vendor ID Payment ID Vendor TIN Vendor Phone Prepared By [REDACTED]						

<< BANKRUPTCY INVOICE >>

Code	Client Code	Posted to Accounting	Description	Itemization	Amount
0041		07/02/2009	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; Please attach a copy of this invoice with your payment to ensure proper credit for this loan.					
Page 01				Amount Due	150.00

LOGS

The invoice was re-printed on 06/03/2010

Invoice #	Invoice Date	Case File #	Loan #	Estim. Fees

<< EXTENDED ITEM DESCRIPTION >>

(1)	FEE DESCRIPTION
	09-72573 CHAPTER 13 FILED 5/26/2009 PROOF OF CLAIM PREPARED AND FILED 7/2/2009; BANKRUPTCY CORRESPONDENCE; RESEARCH AND REVIEW RECOVERABLE
Page 02	

LOGS

The invoice was re-printed on 06/03/2010

Bill To		Invoice #	Bil.Group	Client ID	Invoice Date
Taylor, Bean & Whitaker Mortgage Corporation 1417 N. Magnolia Avenue Ocala, FL, 34475		[REDACTED]		TBW	07/02/2009
		Client Loan #		Loan Type	Case File #
		[REDACTED]			
		Mortgagor		Investor #	Investor
		[REDACTED]			
Remit To		Property Address			
SHAPIRO & KIRSCH 4249 Paysphere Circle, Chicago, IL 60674		[REDACTED]			
		Services Rendered By		Location	
		TN - Shapiro & Kirsch		ARK	
		[REDACTED]			
Client Reference	Vendor ID	Payment ID	Vendor TIN	Vendor Phone	Prepared By
[REDACTED]					

<< BANKRUPTCY INVOICE >>

Code	Client Code	Posted to Accounting	Description	Itemization	Amount
0041		07/02/2009	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; Please attach a copy of this invoice with your payment to ensure proper credit for this loan.					
Page 01				Amount Due	150.00

LOGS

The invoice was re-printed on 06/03/2010

Invoice #	Invoice Date	Case File #	Loan #	Estim. Fees

<< EXTENDED ITEM DESCRIPTION >>

(1)	FEE DESCRIPTION
	09-12751 CHAPTER 13 FILED 4/20/2009 PROOF OF CLAIM PREPARED AND FILED 7/2/2009; BANKRUPTCY CORRESPONDENCE; RESEARCH AND REVIEW RECOVERABLE
Page 02	

LOGS

The invoice was re-printed on 06/03/2010

Bill To Taylor, Bean & Whitaker Mortgage Corporation 1417 N. Magnolia Avenue Ocala, FL, 34475		Invoice # [REDACTED]		Bil.Group TBW	Client ID [REDACTED]	Invoice Date 07/06/2009
		Client Loan # [REDACTED]		Loan Type [REDACTED]	Case File # [REDACTED]	
		Mortgagor [REDACTED]		Investor # [REDACTED]	Investor [REDACTED]	
		Property Address [REDACTED]				
Remit To SHAPIRO & KIRSCH 4249 Paysphere Circle, Chicago, IL 60674		Services Rendered By TN - Shapiro & Kirsch		Location TEN		
Client Reference Vendor ID Payment ID Vendor TIN Vendor Phone Prepared By [REDACTED]						

<< FORECLOSURE INVOICE >>

Code	Client Code	Posted to Accounting	Description	Itemization	Amount
0262		06/08/2009	COST ITEMIZATION TAXES-TRANSFER STAMPS-STATE (REC) (1) TOTAL OF ALL COSTS TOTAL OF ALL COSTS, FEES	363.90 	363.90 363.90
Invoice type: Final Bill Sale Held; Sale not Held: Sale Date Not Established; 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	363.90

LOGS

The invoice was re-printed on 06/03/2010

<< EXTENDED ITEM DESCRIPTION >>

COST DESCRIPTION	
(1)	Correct Tax amount

LOGS

The invoice was re-printed on 06/03/2010

Bill To Taylor, Bean & Whitaker Mortgage Corporation 1417 N. Magnolia Avenue Ocala, FL, 34475		Invoice # [REDACTED]		Bil.Group TBW	Client ID [REDACTED]	Invoice Date 07/08/2009
		Client Loan # [REDACTED]		Loan Type [REDACTED]	Case File # [REDACTED]	
		Mortgagor [REDACTED]		Investor # [REDACTED]	Investor [REDACTED]	
		Property Address [REDACTED]				
Remit To SHAPIRO & KIRSCH 4249 Paysphere Circle, Chicago, IL 60674		Services Rendered By TN - Shapiro & Kirsch		Location TEN		
Client Reference Vendor ID Payment ID Vendor TIN Vendor Phone Prepared By [REDACTED]						

<< BANKRUPTCY INVOICE >>

Code	Client Code	Posted to Accounting	Description	Itemization	Amount
0041		07/08/2009	FEE ITEMIZATION BANKRUPTCY - PROOF OF CLAIM (REC) (1) TOTAL OF ALL FEES TOTAL OF ALL COSTS, FEES	150.00	150.00
Invoice type: Proof of Claim; 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

LOGS

The invoice was re-printed on 06/03/2010

[illegible]

<< EXTENDED ITEM DESCRIPTION >>

[illegible]

(1) BK#09-05634 CH13 FILED 05/19/2009
RECOVERABLE
NOTICE OF APPEARANCE AND PROOF OF CLAIM PREPARED AND FILED ON 07/08/2009; BANKRUPTCY CORRESPONDENCE; RESEARCH AND
REVIEW

LOGS

The invoice was re-printed on 06/03/2010

Bill To Taylor, Bean & Whitaker Mortgage Corporation 1417 N. Magnolia Avenue Ocala, FL, 34475		Invoice # [REDACTED]		Bil.Group TBW	Client ID [REDACTED]	Invoice Date 07/10/2009
Remit To SHAPIRO & KIRSCH 4249 Paysphere Circle, Chicago, IL 60674		Client Loan # [REDACTED]		Loan Type [REDACTED]	Case File # [REDACTED]	
		Mortgagor [REDACTED]		Investor # [REDACTED]	Investor [REDACTED]	
		Property Address [REDACTED]				
		Services Rendered By TN - Shapiro & Kirsch		Location TEN		
		[REDACTED]				
Client Reference [REDACTED]		Vendor ID [REDACTED]	Payment ID [REDACTED]	Vendor TIN [REDACTED]	Vendor Phone [REDACTED]	Prepared By [REDACTED]

<< FORECLOSURE INVOICE >>

Code	Client Code	Posted to Accounting	Description	Itemization	Amount
			COST ITEMIZATION		
0397		05/21/2009	COURT REQUIRED MAILING COST (REC) (1)	10.86	
0052		06/18/2009	LATER DATE/UPDATE TITLE SEARCH (REC)	150.00	
0179		06/15/2009	PUBLICATION - NOTICE OF SALE (REC) (2)	198.00	
0193		07/10/2009	RECORDING - DEED(S) (REC)	12.00	
0262		07/10/2009	TAXES-TRANSFER STAMPS-STATE (REC)	445.00	
0051		05/01/2009	TITLE SEARCH (REC)	300.00	
0259		07/10/2009	TITLE SEARCH / EXAMINATION (REC)	150.00	
			TOTAL OF ALL COSTS		1265.86
			FEE ITEMIZATION		
0031		07/10/2009	ATTORNEY FEE - FORECLOSURE (REC) (3)	600.00	
			TOTAL OF ALL FEES		600.00
			TOTAL OF ALL COSTS, FEES		1865.86
Invoice type: Final Bill Sale Held; Sale not Held: Sale Date Not Established; 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	1865.86

LOGS

The invoice was re-printed on 06/03/2010

[illegible]

<< EXTENDED ITEM DESCRIPTION >>

COST DESCRIPTION	
(1)	1 ADJ LTR
	SENDING NOS AND MTGR LETTER
(2)	5/28/09, 6/04/09, 6/11/09
	FEE DESCRIPTION
(3)	sale held

LOGS

The invoice was re-printed on 06/03/2010

Bill To	Invoice #	Bil.Group	Client ID	Invoice Date
Taylor, Bean & Whitaker Mortgage Corporation 1417 N. Magnolia Avenue Ocala, FL, 34475			TBW	07/10/2009
	Client Loan #		Loan Type	Case File #
	Mortgagor		Investor #	Investor
	Property Address			
Remit To	Services Rendered By		Location	
SHAPIRO & KIRSCH 4249 Paysphere Circle, Chicago, IL 60674	TN - Shapiro & Kirsch		TEN	
Client Reference	Vendor ID	Payment ID	Vendor TIN	Vendor Phone
				Prepared By

<< BANKRUPTCY INVOICE >>

Code	Client Code	Posted to Accounting	Description	Itemization	Amount
0041		07/10/2009	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; 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

LOGS

The invoice was re-printed on 06/03/2010

Invoice #	Invoice Date	Case File #	Loan #	Estim. Fees

<< EXTENDED ITEM DESCRIPTION >>

FEE DESCRIPTION	
(1)	BK#09-06198 CH13 FILED 06/02/2009 RECOVERABLE NOTICE OF APPEARANCE AND PROOF OF CLAIM PREPARED AND FILED ON 07/10/2009; BANKRUPTCY CORRESPONDENCE; RESEARCH AND REVIEW
Page 02	

LOGS

The invoice was re-printed on 06/03/2010

Bill To	Invoice #	Bil.Group	Client ID	Invoice Date
Taylor, Bean & Whitaker Mortgage Corporation 1417 N. Magnolia Avenue Ocala, FL, 34475			TBW	07/13/2009
	Client Loan #		Loan Type	Case File #
	Mortgagor		Investor #	Investor
	Property Address			
Remit To	Services Rendered By		Location	
SHAPIRO & KIRSCH 4249 Paysphere Circle, Chicago, IL 60674	TN - Shapiro & Kirsch		TEN	
Client Reference	Vendor ID	Payment ID	Vendor TIN	Vendor Phone
				Prepared By

<< FORECLOSURE INVOICE >>

Code	Client Code	Posted to Accounting	Description	Itemization	Amount
0146		07/07/2009	COST ITEMIZATION MOBILE HOME CERTIFICATE OF TITLE (NON-REC) (1) TOTAL OF ALL COSTS TOTAL OF ALL COSTS, FEES	10.00	10.00 10.00
Invoice type: Interim/Pass Through; Sale not Held: Sale Date Not Established; 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	10.00

LOGS

The invoice was re-printed on 06/03/2010

Invoice #	Invoice Date	Case File #	Loan #	Estim. Fees

<< EXTENDED ITEM DESCRIPTION >>

(1)	COST DESCRIPTION REQUEST A MOBILE HOME TITLE.
Page 02	

LOGS

The invoice was re-printed on 06/03/2010

Bill To	Invoice #	Bil.Group	Client ID	Invoice Date	
Taylor, Bean & Whitaker Mortgage Corporation 1417 N. Magnolia Avenue Ocala, FL, 34475			TBW	07/13/2009	
	Client Loan #		Loan Type	Case File #	
	Mortgagor		Investor #	Investor	
	Property Address				
Remit To	Services Rendered By		Location		
SHAPIRO & KIRSCH 4249 Paysphere Circle, Chicago, IL 60674	TN - Shapiro & Kirsch		TEN		
Client Reference	Vendor ID	Payment ID	Vendor TIN	Vendor Phone	Prepared By

<< BANKRUPTCY INVOICE >>

Code	Client Code	Posted to Accounting	Description	Itemization	Amount
0441		07/08/2009	FEE ITEMIZATION ATTORNEY FEE - BK PLAN REVIEW (REC) (1) TOTAL OF ALL FEES TOTAL OF ALL COSTS, FEES	150.00	150.00 150.00
Invoice type: Proof of Claim; 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

LOGS

The invoice was re-printed on 06/03/2010

1. The first step is to identify the problem. This involves understanding the current situation and what needs to be improved.

<< EXTENDED ITEM DESCRIPTION >>

(1) BK#09-05634 CH13 FILED 05/19/2009
RECOVERABLE
PLAN REVIEW REFERRAL RECEIVED AND PROCESSED; BANKRUPTCY CORRESPONDENCE; RESEARCH AND REVIEW

LOGS

The invoice was re-printed on 06/03/2010

Bill To Taylor, Bean & Whitaker Mortgage Corporation 1417 N. Magnolia Avenue Ocala, FL, 34475		Invoice # [REDACTED]		Bil.Group TBW	Client ID [REDACTED]	Invoice Date 07/16/2009
		Client Loan # [REDACTED]		Loan Type [REDACTED]	Case File # [REDACTED]	
		Mortgagor [REDACTED]		Investor # [REDACTED]	Investor [REDACTED]	
		Property Address [REDACTED]				
Remit To SHAPIRO & KIRSCH 4249 Paysphere Circle, Chicago, IL 60674		Services Rendered By TN - Shapiro & Kirsch		Location TEN		
Client Reference Vendor ID Payment ID Vendor TIN Vendor Phone Prepared By [REDACTED]						

<< EVICTION INVOICE >>

Code	Client Code	Posted to Accounting	Description	Itemization	Amount
0125		02/17/2009	COST ITEMIZATION		
0280		03/27/2009	FILING FEE/EVICTION FEES (REC) (1)	265.00	
			WRIT OF POSSESSION FILING FEE (REC) (2)	100.00	
			TOTAL OF ALL COSTS		365.00
			FEE ITEMIZATION		
0024		07/16/2009	ATTORNEY FEE - EVICTION (REC) (3)	400.00	
			TOTAL OF ALL FEES		400.00
			TOTAL OF ALL COSTS, FEES		765.00
Invoice type: Final Bill - Eviction Completed; Sale not Held: Sale Held; 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 765.00

LOGS

The invoice was re-printed on 06/03/2010

<< EXTENDED ITEM DESCRIPTION >>Page 02

LOGS

The invoice was re-printed on 06/03/2010

Bill To Taylor, Bean & Whitaker Mortgage Corporation 1417 N. Magnolia Avenue Ocala, FL, 34475	Invoice # [REDACTED]	Bil.Group TBW	Client ID [REDACTED]	Invoice Date 07/16/2009												
Remit To SHAPIRO & KIRSCH 4249 Paysphere Circle, Chicago, IL 60674	Client Loan # [REDACTED]	Loan Type [REDACTED]	Case File # [REDACTED]													
	Mortgagor [REDACTED]	Investor # [REDACTED]	Investor [REDACTED]													
	Property Address [REDACTED]															
	Services Rendered By TN - Shapiro & Kirsch	Location TEN														
<table border="1"> <tr> <td>Client Reference</td> <td>Vendor ID</td> <td>Payment ID</td> <td>Vendor TIN</td> <td>Vendor Phone</td> <td>Prepared By</td> </tr> <tr> <td colspan="6">[REDACTED]</td> </tr> </table>					Client Reference	Vendor ID	Payment ID	Vendor TIN	Vendor Phone	Prepared By	[REDACTED]					
Client Reference	Vendor ID	Payment ID	Vendor TIN	Vendor Phone	Prepared By											
[REDACTED]																

<< BANKRUPTCY INVOICE >>

Code	Client Code	Posted to Accounting	Description	Itemization	Amount
0441		07/10/2009	FEE ITEMIZATION ATTORNEY FEE - BK PLAN REVIEW (REC) (1) TOTAL OF ALL FEES TOTAL OF ALL COSTS, FEES	150.00	150.00 150.00
Invoice type: Proof of Claim; 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

LOGS

The invoice was re-printed on 06/03/2010

Invoice #	Invoice Date	Case File #	Loan #	Estim. Fees

<< EXTENDED ITEM DESCRIPTION >>

(1)	FEE DESCRIPTION
	BK#09-06198 CH13 FILED 06/02/2009 RECOVERABLE PLAN REVIEW REFERRAL RECEIVED AND PROCESSED; BANKRUPTCY CORRESPONDENCE; RESEARCH AND REVIEW
Page 02	

LOGS

The invoice was re-printed on 06/03/2010

Bill To Taylor, Bean & Whitaker Mortgage Corporation 1417 N. Magnolia Avenue Ocala, FL, 34475	Invoice # [REDACTED]	Bil.Group TBW	Client ID [REDACTED]	Invoice Date 07/21/2009
	Client Loan # [REDACTED]	Loan Type [REDACTED]	Case File # [REDACTED]	
	Mortgagor [REDACTED]	Investor # [REDACTED]	Investor [REDACTED]	
	Property Address [REDACTED]			
	Services Rendered By TN - Shapiro & Kirsch			
Remit To SHAPIRO & KIRSCH 4249 Paysphere Circle, Chicago, IL 60674	Location TEN			
Client Reference Vendor ID Payment ID Vendor TIN Vendor Phone Prepared By [REDACTED]				

<< FORECLOSURE INVOICE >>

Code	Client Code	Posted to Accounting	Description	Itemization	Amount
			COST ITEMIZATION		
0397		03/19/2009	COURT REQUIRED MAILING COST (REC) (1)	54.08	
0052		07/21/2009	LATER DATE/UPDATE TITLE SEARCH (REC)	75.00	
0179		04/06/2009	PUBLICATION - NOTICE OF SALE (REC) (2)	1380.00	
0193		07/21/2009	RECORDING - DEED(S) (REC)	12.00	
0200		04/14/2009	RECORDING SUBSTITUTION (REC)	12.00	
0262		07/21/2009	TAXES-TRANSFER STAMPS-STATE (REC)	1464.92	
0051		03/06/2009	TITLE SEARCH (REC)	300.00	
0259		04/10/2009	TITLE SEARCH / EXAMINATION (REC)	300.00	
			Adjustment	-150.00	
			TOTAL OF ALL COSTS		3448.00
			FEE ITEMIZATION		
0031		07/21/2009	ATTORNEY FEE - FORECLOSURE (REC) (3)	600.00	
0050		05/13/2009	POSTPONEMENT FEE (REC) (4)	300.00	
			TOTAL OF ALL FEES		900.00
			TOTAL OF ALL COSTS, FEES		4348.00
Invoice type: Final Bill Sale Held; Sale not Held; Sale Held; 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 4348.00

LOGS

The invoice was re-printed on 06/03/2010

Invoice #	Invoice Date	Case File #	Loan #	Estim. Fees

<< EXTENDED ITEM DESCRIPTION >>

	COST DESCRIPTION
(1)	ADJ LTR
	Sent the ADj Letters.
	SEnt the ADj Ltrs.
(2)	3/23/09, 3/30/09, 4/06/09
	6/04/09, 6/11/09, 6/18/09
	FEE DESCRIPTION
(3)	sale held
(4)	From Melissa Mosloski Sent 7/20/2009 11:25:00 AM
	To Hilary Martin
	Cc
	Subject RE: 0001398606. Issue Request
	Type Stop/Hold Action Vendor: INHERITED
	Message
	 Your issue for this file has been closed for the following reason: Per Andrea Wellons @ Sparta: \$150.00 Approve

Page 02

LOGS

The invoice was re-printed on 06/03/2010

Invoice #	Invoice Date	Case File #	Loan #	Estim. Fees

<< ADJUSTMENT DESCRIPTION >>

Code	Billing Code / Description
	ADJUSTMENT REASONS
0259	TITLE SEARCH / EXAMINATION duplicate cost entry
Page 03	

LOGS

The invoice was re-printed on 06/03/2010

Bill To Taylor, Bean & Whitaker Mortgage Corporation 1417 N. Magnolia Avenue Ocala, FL, 34475	Invoice # [REDACTED]	Bil.Group TBW	Client ID [REDACTED]	Invoice Date 07/23/2009
	Client Loan # [REDACTED]		Loan Type [REDACTED]	Case File # [REDACTED]
	Mortgagor [REDACTED]		Investor # [REDACTED]	Investor [REDACTED]
	Property Address [REDACTED]			
	Services Rendered By TN - Shapiro & Kirsch			
Remit To SHAPIRO & KIRSCH 4249 Paysphere Circle, Chicago, IL 60674	Location TEN			
Client Reference Vendor ID Payment ID Vendor TIN Vendor Phone Prepared By [REDACTED]				

<< FORECLOSURE INVOICE >>

Code	Client Code	Posted to Accounting	Description	Itemization	Amount
			COST ITEMIZATION		
0397		05/08/2009	COURT REQUIRED MAILING COST (REC) (1)	88.16	
0052		07/23/2009	LATER DATE/UPDATE TITLE SEARCH (REC)	75.00	
0179		05/11/2009	PUBLICATION - NOTICE OF SALE (REC) (2)	1140.00	
0193		07/23/2009	RECORDING - DEED(S) (REC)	12.00	
0200		06/19/2009	RECORDING SUBSTITUTION (REC)	12.00	
0262		07/23/2009	TAXES-TRANSFER STAMPS-STATE (REC)	38.00	
0051		04/01/2009	TITLE SEARCH (REC)	300.00	
0259		06/01/2009	TITLE SEARCH / EXAMINATION (REC)	300.00	
			Adjustment	-150.00	
			TOTAL OF ALL COSTS		1815.16
			FEE ITEMIZATION		
0031		07/23/2009	ATTORNEY FEE - FORECLOSURE (REC) (3)	600.00	
0050		05/18/2009	POSTPONEMENT FEE (REC) (4)	300.00	
			TOTAL OF ALL FEES		900.00
			TOTAL OF ALL COSTS, FEES		2715.16
Invoice type: Final Bill Sale Held; Sale not Held: Sale Held; 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	2715.16

LOGS

The invoice was re-printed on 06/03/2010

Invoice #	Invoice Date	Case File #	Loan #	Estim. Fees

<< EXTENDED ITEM DESCRIPTION >>

	COST DESCRIPTION
(1)	RESET SALE - 4 CERT LABELS
	Sent the Adj Ltrs.
(2)	4/26/09, 5/03/09, 5/10/09
	6/27/09, 7/04/09, 7/11/09
	FEE DESCRIPTION
(3)	sale held
(4)	From Kimberly Sanford Sent 7/7/2009 4:52:00 PM
	To Hilary Martin
	Cc
	Subject RE: 0001100534. Issue Request
	Type Stop/Hold Action Vendor: Inherited
	Message
	Your issue for this file has been closed for the following reason: \$150.00 fee approved

Page 02

LOGS

The invoice was re-printed on 06/03/2010

Invoice #	Invoice Date	Case File #	Loan #	Estim. Fees

<< ADJUSTMENT DESCRIPTION >>

Code	Billing Code / Description
	ADJUSTMENT REASONS
0259	TITLE SEARCH / EXAMINATION duplicate entry
Page 03	

LOGS

The invoice was re-printed on 06/03/2010

Bill To Taylor, Bean & Whitaker Mortgage Corporation 1417 N. Magnolia Avenue Ocala, FL, 34475		Invoice # [REDACTED] Bill Group TBW Client ID [REDACTED] Invoice Date 08/05/2009	
Remit To SHAPIRO & KIRSCH 4249 Paysphere Circle, Chicago, IL 60674		Client Loan # [REDACTED] Loan Type [REDACTED] Case File # [REDACTED]	
		Mortgagor [REDACTED] Investor # [REDACTED] Investor [REDACTED]	
		Property Address [REDACTED]	
		Services Rendered By TN - Shapiro & Kirsch Location TEN	
		[REDACTED]	
Client Reference [REDACTED] Vendor ID [REDACTED] Payment ID [REDACTED] Vendor TIN [REDACTED] Vendor Phone [REDACTED] Prepared By [REDACTED]			

<< BANKRUPTCY INVOICE >>

Code	Client Code	Posted to Accounting	Description	Itemization	Amount
0270		07/15/2009	COST ITEMIZATION BKY-FILING COST FOR MFR (REC) (1)	150.00	150.00
			TOTAL OF ALL COSTS		
0040		07/15/2009	FEE ITEMIZATION BANKRUPTCY - MOTION-RELIEF FROM STAY (REC) (2)	500.00	500.00
			TOTAL OF ALL FEES		500.00
			TOTAL OF ALL COSTS, FEES		650.00
Invoice type: Motion for Relief; 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 650.00

LOGS

The invoice was re-printed on 06/03/2010

1. The first step in the process is to identify the problem or issue that needs to be addressed. This involves gathering information and understanding the context of the problem.

<< EXTENDED ITEM DESCRIPTION >>

COST DESCRIPTION	
(1)	BK#09-31897 CH7 FILED 04/08/2009 RECOVERABLE MOTION FOR RELIEF FILED ON 07/15/2009 VIA ECF
FEE DESCRIPTION	
(2)	BK#09-31897 CH7 FILED 04/08/2009 RECOVERABLE NOTICE OF APPEARANCE AND MOTION FOR RELIEF PREPARED AND FILED ON 07/15/2009; BANKRUPTCY CORRESPONDENCE; RESEARCH AND REVIEW

LOGS

The invoice was re-printed on 06/03/2010

Bill To Taylor, Bean & Whitaker Mortgage Corporation 1417 N. Magnolia Avenue Ocala, FL, 34475		Invoice # [REDACTED]		Bil.Group TBW	Client ID [REDACTED]	Invoice Date 08/07/2009
		Client Loan # [REDACTED]		Loan Type [REDACTED]	Case File # [REDACTED]	
		Mortgagor [REDACTED]		Investor # [REDACTED]	Investor [REDACTED]	
Remit To SHAPIRO & KIRSCH 4249 Paysphere Circle, Chicago, IL 60674		Property Address [REDACTED]				
		Services Rendered By TN - Shapiro & Kirsch		Location TEN		
		[REDACTED]		[REDACTED]		
Client Reference [REDACTED]		Vendor ID [REDACTED]	Payment ID [REDACTED]	Vendor TIN [REDACTED]	Vendor Phone [REDACTED]	Prepared By [REDACTED]

<< FORECLOSURE INVOICE >>

Code	Client Code	Posted to Accounting	Description	Itemization	Amount
0051		07/31/2009	COST ITEMIZATION TITLE SEARCH (REC)	275.00	275.00
			TOTAL OF ALL COSTS		275.00
0031		08/07/2009	FEE ITEMIZATION ATTORNEY FEE - FORECLOSURE (REC) (1)	360.00	360.00
			TOTAL OF ALL FEES		360.00
			TOTAL OF ALL COSTS, FEES		635.00
Invoice type: NBS Final; Sale not Held; Cancelled Per Lender; 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 635.00

LOGS

The invoice was re-printed on 06/03/2010

[illegible]

<< EXTENDED ITEM DESCRIPTION >>

FEE DESCRIPTION	
(1)	close and bill per client

LOGS

The invoice was re-printed on 06/03/2010

Bill To		Invoice #	Bil.Group	Client ID	Invoice Date
Taylor, Bean & Whitaker Mortgage Corporation 1417 N. Magnolia Avenue Ocala, FL, 34475		[REDACTED]		TBW	08/11/2009
Remit To		Client Loan #	Loan Type	Case File #	
SHAPIRO & KIRSCH 4249 Paysphere Circle, Chicago, IL 60674		[REDACTED]			
		Mortgagor	Investor #	Investor	
		[REDACTED]			
		Property Address			
		[REDACTED]			
		Services Rendered By		Location	
		TN - Shapiro & Kirsch		TEN	
		[REDACTED]			
Client Reference	Vendor ID	Payment ID	Vendor TIN	Vendor Phone	Prepared By
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

<< FORECLOSURE INVOICE >>

Code	Client Code	Posted to Accounting	Description	Itemization	Amount
0051		08/07/2009	COST ITEMIZATION TITLE SEARCH (REC) TOTAL OF ALL COSTS	275.00	275.00
0031		08/11/2009	FEE ITEMIZATION ATTORNEY FEE - FORECLOSURE (REC) (1) TOTAL OF ALL FEES TOTAL OF ALL COSTS, FEES	360.00	360.00 635.00
Invoice type: NBS Final; Sale not Held; Cancelled Per Lender; 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	635.00

LOGS

The invoice was re-printed on 06/03/2010

[illegible]

<< EXTENDED ITEM DESCRIPTION >>

	FEE DESCRIPTION
(1)	PER INSTRUCTIONS FROM LOGS OUR FILE IS BEING CLOSED

LOGS

The invoice was re-printed on 06/03/2010

Bill To	Invoice #	Bill Group	Client ID	Invoice Date	
Taylor, Bean & Whitaker Mortgage Corporation 1417 N. Magnolia Avenue Ocala, FL, 34475			TBW	08/11/2009	
	Client Loan #		Loan Type	Case File #	
	Mortgagor		Investor #	Investor	
	Property Address				
Remit To	Services Rendered By		Location		
SHAPIRO & KIRSCH 4249 Paysphere Circle, Chicago, IL 60674	TN - Shapiro & Kirsch		TEN		
Client Reference	Vendor ID	Payment ID	Vendor TIN	Vendor Phone	Prepared By

<< FORECLOSURE INVOICE >>

Code	Client Code	Posted to Accounting	Description	Itemization	Amount
0394		08/10/2009	FEE ITEMIZATION ATTORNEY FEE - TITLE /CURATIVE (NON-REC) TOTAL OF ALL FEES TOTAL OF ALL COSTS, FEES	500.00	500.00 500.00
Invoice type: NBS Interim; Sale not Held: Sale Date Not Established; Footer: Invoice Type - Interim; Please attach a copy of this invoice with your payment to ensure proper credit for this loan.					
Page 01				Amount Due	500.00

LOGS

The invoice was re-printed on 06/03/2010

Bill To Taylor, Bean & Whitaker Mortgage Corporation 1417 N. Magnolia Avenue Ocala, FL, 34475		Invoice # [REDACTED]		Bil.Group TBW	Client ID [REDACTED]	Invoice Date 08/19/2009
		Client Loan # [REDACTED]		Loan Type [REDACTED]	Case File # [REDACTED]	
		Mortgagor [REDACTED]		Investor # [REDACTED]	Investor [REDACTED]	
		Property Address [REDACTED]				
Remit To SHAPIRO & KIRSCH 4249 Paysphere Circle, Chicago, IL 60674		Services Rendered By TN - Shapiro & Kirsch				
		Location TEN				
Client Reference Vendor ID Payment ID Vendor TIN Vendor Phone Prepared By [REDACTED]						

<< BANKRUPTCY INVOICE >>

Code	Client Code	Posted to Accounting	Description	Itemization	Amount
0270		07/23/2009	COST ITEMIZATION BKY-FILING COST FOR MFR (REC) (1)	150.00	150.00
			TOTAL OF ALL COSTS		150.00
0040		07/23/2009	FEE ITEMIZATION BANKRUPTCY - MOTION-RELIEF FROM STAY (REC) (2)	550.00	550.00
			TOTAL OF ALL FEES		550.00
			TOTAL OF ALL COSTS, FEES		700.00
Invoice type: Motion for Relief; 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 700.00

LOGS

The invoice was re-printed on 06/03/2010

1. The first step in the process is to identify the problem. This involves gathering information about the situation and understanding the needs of the stakeholders involved.

<< EXTENDED ITEM DESCRIPTION >>

COST DESCRIPTION	
(1)	09-06198/ CASE CONVERTED TO A CH 7 7/16/09 MFR FILED WITH COURT 7/23/09; BANKRUPTCY CORRESPONDENCE BILLED ACCORDING TO THE ALLOWABLE LIMITS FOR CONV LOANS RECOVERABLE FROM DEBTOR FEE DESCRIPTION
(2)	09-06198/ CASE CONVERTED TO A CH 7 7/16/09 MFR REFERRAL RCVD 7/23/09; MFR FILED 7/23/09; BANKRUPTCY CORRESPONDENCE BILLED ACCORDING TO THE ALLOWABLE LIMITS FOR CONV LOANS RECOVERABLE FROM DEBTOR

Page 02

LOGS

The invoice was re-printed on 06/03/2010

Bill To Taylor, Bean & Whitaker Mortgage Corporation 1417 N. Magnolia Avenue Ocala, FL, 34475	Invoice # [REDACTED]	Bil.Group TBW	Client ID [REDACTED]	Invoice Date 08/19/2009
	Client Loan # [REDACTED]	Loan Type [REDACTED]	Case File # [REDACTED]	
	Mortgagor [REDACTED]	Investor # [REDACTED]	Investor [REDACTED]	
	Property Address [REDACTED]			
	Services Rendered By TN - Shapiro & Kirsch			
Remit To SHAPIRO & KIRSCH 4249 Paysphere Circle, Chicago, IL 60674	Location TEN			
Client Reference Vendor ID Payment ID Vendor TIN Vendor Phone Prepared By [REDACTED]				

<< EVICTION INVOICE >>

Code	Client Code	Posted to Accounting	Description	Itemization	Amount
0125		05/08/2009	COST ITEMIZATION		
0280		06/19/2009	FILING FEE/EVICTION FEES (REC) (1)	129.25	
			WRIT OF POSSESSION FILING FEE (REC) (2)	90.00	
			TOTAL OF ALL COSTS		219.25
			FEE ITEMIZATION		
0024		08/19/2009	ATTORNEY FEE - EVICTION (REC) (3)	400.00	
			TOTAL OF ALL FEES		400.00
			TOTAL OF ALL COSTS, FEES		619.25
Invoice type: Final Bill - Property Vacant; Sale not Held: Postsale; 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 619.25

LOGS

The invoice was re-printed on 06/03/2010

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

	COST DESCRIPTION
(1)	FILING FEE FOR DW
(2)	fee for writ
	FEE DESCRIPTION
(3)	PROP IS VACANT

LOGS

The invoice was re-printed on 06/03/2010

Bill To Taylor, Bean & Whitaker Mortgage Corporation 1417 N. Magnolia Avenue Ocala, FL, 34475	Invoice # [REDACTED]	Bil.Group TBW	Client ID [REDACTED]	Invoice Date 08/19/2009
	Client Loan # [REDACTED]	Loan Type [REDACTED]	Case File # [REDACTED]	
	Mortgagor [REDACTED]	Investor # [REDACTED]	Investor [REDACTED]	
	Property Address [REDACTED]			
Remit To SHAPIRO & KIRSCH 4249 Paysphere Circle, Chicago, IL 60674	Services Rendered By TN - Shapiro & Kirsch			
	Location TEN			
Client Reference Vendor ID Payment ID Vendor TIN Vendor Phone Prepared By [REDACTED]				

<< FORECLOSURE INVOICE >>

Code	Client Code	Posted to Accounting	Description	Itemization	Amount
			COST ITEMIZATION		
0397		05/12/2009	COURT REQUIRED MAILING COST (REC) (1)	110.80	
0052		08/10/2009	LATER DATE/UPDATE TITLE SEARCH (REC)	75.00	
0179		05/29/2009	PUBLICATION - NOTICE OF SALE (REC) (2)	1155.00	
0193		08/10/2009	RECORDING - DEED(S) (REC)	12.00	
0200		06/30/2009	RECORDING SUBSTITUTION (REC)	12.00	
0262		08/19/2009	TAXES-TRANSFER STAMPS-STATE (REC)	65.75	
0051		01/08/2009	TITLE SEARCH (REC)	300.00	
0259		08/10/2009	TITLE SEARCH / EXAMINATION (REC)	150.00	
			TOTAL OF ALL COSTS		1880.55
			FEE ITEMIZATION		
0031		08/10/2009	ATTORNEY FEE - FORECLOSURE (REC) (3)	600.00	
0394		01/22/2009	ATTORNEY FEE - TITLE /CURATIVE (REC) (4)	250.00	
0050		06/08/2009	POSTPONEMENT FEE (REC) (5)	300.00	
			TOTAL OF ALL FEES		1150.00
			TOTAL OF ALL COSTS, FEES		3030.55
Invoice type: Final Bill Sale Held; Sale not Held: Sale Held; 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	3030.55

LOGS

The invoice was re-printed on 06/03/2010

Invoice #	Invoice Date	Case File #	Loan #	Estim. Fees

<< EXTENDED ITEM DESCRIPTION >>

	COST DESCRIPTION
(1)	CERT FEE NOS
	Sent the adj ltrs.
	To send NOS and Mortg. Letters
(2)	07/29/09 08/05/09 08/12/09
	5/15/09, 5/22/09, 5/29/09
	FEE DESCRIPTION
(3)	SALE HELD
(4)	FEE APPROVAL GRANTED BY LINDA JONES ON 1/21/09 TO CURE TITLE DEFECT.
(5)	From Kimberly Sanford Sent 7/7/2009 5:34:00 PM
	To Hilary Martin
	Cc
	Subject RE: 0001503428. Issue Request
	Type Stop/Hold Action
	Message
	Your issue for this file has been closed for the following reason: \$300.00 fee approved

LOGS

The invoice was re-printed on 06/03/2010

Bill To Taylor, Bean & Whitaker Mortgage Corporation 1417 N. Magnolia Avenue Ocala, FL, 34475		Invoice # [REDACTED]		Bil.Group TBW	Client ID [REDACTED]	Invoice Date 08/25/2009
		Client Loan # [REDACTED]		Loan Type [REDACTED]	Case File # [REDACTED]	
		Mortgagor [REDACTED]		Investor # [REDACTED]	Investor [REDACTED]	
Remit To SHAPIRO & KIRSCH 4249 Paysphere Circle, Chicago, IL 60674		Property Address [REDACTED]				
		Services Rendered By TN - Shapiro & Kirsch		Location ARK		
		[REDACTED]		[REDACTED]		
Client Reference [REDACTED]		Vendor ID [REDACTED]	Payment ID [REDACTED]	Vendor TIN [REDACTED]	Vendor Phone [REDACTED]	Prepared By [REDACTED]

<< BANKRUPTCY INVOICE >>

Code	Client Code	Posted to Accounting	Description	Itemization	Amount
0441		07/02/2009	FEE ITEMIZATION ATTORNEY FEE - BK PLAN REVIEW (REC) (1)	150.00	
			TOTAL OF ALL FEES		150.00
			TOTAL OF ALL COSTS, FEES		150.00
Invoice type: BK PLAN REVIEW; Please attach a copy of this invoice with your payment to ensure proper credit for this loan.					
Page 01				Amount Due	150.00

LOGS

The invoice was re-printed on 06/03/2010

1000

<< EXTENDED ITEM DESCRIPTION >>

	FEE DESCRIPTION
(1)	09-72573 CHAPTER 13 FILED 5/26/2009 CHAPTER 13 PLAN OBTAINED AND REVIEWED; BANKRUPTCY CORRESPONDENCE AND RESEARCH RECOVERABLE

LOGS

The invoice was re-printed on 06/03/2010

Bill To Taylor, Bean & Whitaker Mortgage Corporation 1417 N. Magnolia Avenue Ocala, FL, 34475	Invoice # [REDACTED]	Bil.Group TBW	Client ID 08/25/2009	Invoice Date 08/25/2009
	Client Loan # [REDACTED]	Loan Type [REDACTED]	Case File # [REDACTED]	
	Mortgagor [REDACTED]	Investor # [REDACTED]	Investor [REDACTED]	
	Property Address [REDACTED]			
	Services Rendered By TN - Shapiro & Kirsch			
Remit To SHAPIRO & KIRSCH 4249 Paysphere Circle, Chicago, IL 60674	Location ARK			
Client Reference Vendor ID Payment ID Vendor TIN Vendor Phone Prepared By [REDACTED]				

<< BANKRUPTCY INVOICE >>

Code	Client Code	Posted to Accounting	Description	Itemization	Amount
0441		07/02/2009	FEE ITEMIZATION		
			ATTORNEY FEE - BK PLAN REVIEW (REC) (1)	150.00	
			TOTAL OF ALL FEES		150.00
			TOTAL OF ALL COSTS, FEES		150.00
Invoice type: BK PLAN REVIEW; Please attach a copy of this invoice with your payment to ensure proper credit for this loan.					
Page 01				Amount Due	150.00

LOGS

The invoice was re-printed on 06/03/2010

Invoice #	Invoice Date	Case File #	Loan #	Estim. Fees

<< EXTENDED ITEM DESCRIPTION >>

(1)	FEE DESCRIPTION
	09-12751 CHAPTER 13 FILED 4/20/2009 CHAPTER 13 PLAN OBTAINED AND REVIEWED; BANKRUPTCY CORRESPONDENCE AND RESEARCH RECOVERABLE
Page 02	

LOGS

The invoice was re-printed on 06/03/2010

Bill To Taylor, Bean & Whitaker Mortgage Corporation 1417 N. Magnolia Avenue Ocala, FL, 34475	Invoice # [REDACTED]	Bil.Group TBW	Client ID [REDACTED]	Invoice Date 08/26/2009
	Client Loan # [REDACTED]	Loan Type [REDACTED]	Case File # [REDACTED]	
	Mortgagor [REDACTED]	Investor # [REDACTED]	Investor [REDACTED]	
	Property Address [REDACTED]			
	Services Rendered By TN - Shapiro & Kirsch			
Remit To SHAPIRO & KIRSCH 4249 Paysphere Circle, Chicago, IL 60674	Location TEN			
Client Reference Vendor ID Payment ID Vendor TIN Vendor Phone Prepared By [REDACTED]				

<< EVICTION INVOICE >>

Code	Client Code	Posted to Accounting	Description	Itemization	Amount
0125		04/24/2009	COST ITEMIZATION		
0280		06/08/2009	FILING FEE/EVICTION FEES (REC) (1)	105.50	
			WRIT OF POSSESSION FILING FEE (REC) (2)	67.00	
			TOTAL OF ALL COSTS		172.50
			FEE ITEMIZATION		
0024		08/20/2008	ATTORNEY FEE - EVICTION (REC) (3)	350.00	
			TOTAL OF ALL FEES		350.00
			TOTAL OF ALL COSTS, FEES		522.50
Invoice type: Final Bill - Property Vacant; Sale not Held: Postsale; 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 522.50

LOGS

The invoice was re-printed on 06/03/2010

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

<< EXTENDED ITEM DESCRIPTION >>

COST DESCRIPTION	
(1)	FILING FEE FOR DW
(2)	FEE FOR WRIT
FEE DESCRIPTION	
(3)	prop is vacant

LOGS

The invoice was re-printed on 06/03/2010

Bill To Taylor, Bean & Whitaker Mortgage Corporation 1417 N. Magnolia Avenue Ocala, FL, 34475	Invoice # [REDACTED]	Bil.Group TBW	Client ID [REDACTED]	Invoice Date 09/03/2009
	Client Loan # [REDACTED]	Loan Type [REDACTED]	Case File # [REDACTED]	
	Mortgagor [REDACTED]	Investor # [REDACTED]	Investor [REDACTED]	
	Property Address [REDACTED]			
Remit To SHAPIRO & KIRSCH 4249 Paysphere Circle, Chicago, IL 60674	Services Rendered By TN - Shapiro & Kirsch		Location TEN	
	[REDACTED]			
Client Reference [REDACTED]	Vendor ID [REDACTED]	Payment ID [REDACTED]	Vendor TIN [REDACTED]	Vendor Phone [REDACTED]
Prepared By [REDACTED]				

<< EVICTION INVOICE >>

Code	Client Code	Posted to Accounting	Description	Itemization	Amount
0125		07/13/2009	COST ITEMIZATION FILING FEE/EVICTION FEES (REC) (1)	159.50	
			TOTAL OF ALL COSTS		159.50
0024		08/24/2009	FEE ITEMIZATION ATTORNEY FEE - EVICTION (REC) (2)	400.00	
			TOTAL OF ALL FEES		400.00
			TOTAL OF ALL COSTS, FEES		559.50
Invoice type: Final Bill - Eviction Completed; 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	559.50

LOGS

The invoice was re-printed on 06/03/2010

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

<< EXTENDED ITEM DESCRIPTION >>

COST DESCRIPTION	
(1)	FILING FEE FOR DW
FEE DESCRIPTION	
(2)	FILE TRANSFER

LOGS

The invoice was re-printed on 06/03/2010

Bill To	Invoice #	Bil.Group	Client ID	Invoice Date	
Taylor, Bean & Whitaker Mortgage Corporation 1417 N. Magnolia Avenue Ocala, FL, 34475			TBW	09/03/2009	
	Client Loan #		Loan Type	Case File #	
	Mortgagor		Investor #	Investor	
	Property Address				
Remit To	Services Rendered By		Location		
SHAPIRO & KIRSCH 4249 Paysphere Circle, Chicago, IL 60674	TN - Shapiro & Kirsch		TEN		
Client Reference	Vendor ID	Payment ID	Vendor TIN	Vendor Phone	Prepared By

<< FORECLOSURE INVOICE >>

Code	Client Code	Posted to Accounting	Description	Itemization	Amount
0194		05/08/2009	COST ITEMIZATION RECORDING - MISC (REC) (1) TOTAL OF ALL COSTS	24.00	24.00
0394		03/26/2009	FEE ITEMIZATION ATTORNEY FEE - TITLE /CURATIVE (NON-REC) (2) TOTAL OF ALL FEES TOTAL OF ALL COSTS, FEES	500.00	500.00 524.00
Invoice type: NBS Final; Sale not Held: Postsale; 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 524.00

LOGS

The invoice was re-printed on 06/03/2010

[REDACTED]

<< EXTENDED ITEM DESCRIPTION >>

COST DESCRIPTION	
(1)	Recording fee for executed POA
	Recording fee for the executed AOA
FEE DESCRIPTION	
(2)	APPROVAL PER CLIENT

LOGS

The invoice was re-printed on 06/03/2010

Bill To Taylor, Bean & Whitaker Mortgage Corporation 1417 N. Magnolia Avenue Ocala, FL, 34475	Invoice # [REDACTED]	Bil.Group TBW	Client ID [REDACTED]	Invoice Date 09/04/2009
	Client Loan # [REDACTED]	Loan Type [REDACTED]	Case File # [REDACTED]	
	Mortgagor [REDACTED]	Investor # [REDACTED]	Investor [REDACTED]	
	Property Address [REDACTED]			
	Services Rendered By TN - Shapiro & Kirsch			
Remit To SHAPIRO & KIRSCH 4249 Paysphere Circle, Chicago, IL 60674	Location TEN			
Client Reference Vendor ID Payment ID Vendor TIN Vendor Phone Prepared By [REDACTED]				

<< FORECLOSURE INVOICE >>

Code	Client Code	Posted to Accounting	Description	Itemization	Amount
			COST ITEMIZATION		
0397		07/22/2009	COURT REQUIRED MAILING COST (REC) (1)	66.48	
0179		08/07/2009	PUBLICATION - NOTICE OF SALE (REC) (2)	600.00	
0198		06/30/2009	RECORDING FEE (REC) (3)	12.00	
0200		08/04/2009	RECORDING SUBSTITUTION (REC)	12.00	
0051		11/04/2008	TITLE SEARCH (REC)	300.00	
			TOTAL OF ALL COSTS		990.48
			FEE ITEMIZATION		
0031		08/24/2009	ATTORNEY FEE - FORECLOSURE (REC)	450.00	
0394		11/18/2008	ATTORNEY FEE - TITLE /CURATIVE (REC) (4)	250.00	
0050		08/13/2009	POSTPONEMENT FEE (REC)	150.00	
			TOTAL OF ALL FEES		850.00
			TOTAL OF ALL COSTS, FEES		1840.48
Invoice type: NBS Final; Sale not Held: Cancelled Per Lender; 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	1840.48

LOGS

The invoice was re-printed on 06/03/2010

100-443888-1000

<< EXTENDED ITEM DESCRIPTION >>

	COST DESCRIPTION
(1)	adj ltr
	CERT FEE NOS
(2)	07/24/09 07/31/09 08/07/09
(3)	recording of partial trust deed release
	FEE DESCRIPTION
(4)	Sent: 11/17/2008 6:50:27 PM From: roshauna brown Read: 11/18/2008 8:59:16 AM Read By: kevin monroe Topic: FEE APPROVAL Message: Please accept as approval for the \$250.00 fee to cure the title issue. Please accept as approval for the \$250.00 fee to cure the title issue.

LOGS

The invoice was re-printed on 06/03/2010

Bill To Taylor, Bean & Whitaker Mortgage Corporation 1417 N. Magnolia Avenue Ocala, FL, 34475	Invoice # [REDACTED]	Bil.Group TBW	Client ID [REDACTED]	Invoice Date 09/04/2009
	Client Loan # [REDACTED]	Loan Type [REDACTED]	Case File # [REDACTED]	
	Mortgagor [REDACTED]	Investor # [REDACTED]	Investor [REDACTED]	
	Property Address [REDACTED]			
Remit To SHAPIRO & KIRSCH 4249 Paysphere Circle, Chicago, IL 60674	Services Rendered By TN - Shapiro & Kirsch		Location TEN	
Client Reference Vendor ID Payment ID Vendor TIN Vendor Phone Prepared By [REDACTED]				

<< FORECLOSURE INVOICE >>

Code	Client Code	Posted to Accounting	Description	Itemization	Amount
			COST ITEMIZATION		
0397		07/21/2009	COURT REQUIRED MAILING COST (REC) (1)	22.16	
0179		08/07/2009	PUBLICATION - NOTICE OF SALE (REC) (2)	900.00	
0200		08/06/2009	RECORDING SUBSTITUTION (REC)	12.00	
0051		05/06/2009	TITLE SEARCH (REC)	300.00	
			TOTAL OF ALL COSTS		1234.16
			FEE ITEMIZATION		
0031		08/24/2009	ATTORNEY FEE - FORECLOSURE (REC) (3)	450.00	
0394		06/25/2009	ATTORNEY FEE - TITLE /CURATIVE (NON-REC) (4)	150.00	
0050		08/21/2009	POSTPONEMENT FEE (REC)	150.00	
			TOTAL OF ALL FEES		750.00
			TOTAL OF ALL COSTS, FEES		1984.16
Invoice type: NBS Final; Sale not Held: Cancelled Per Lender; 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 1984.16

LOGS

The invoice was re-printed on 06/03/2010

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

<< EXTENDED ITEM DESCRIPTION >>

COST DESCRIPTION

(1) adj ltr

SENDING NOS AND MTGR LETTER

(2) 07/24/09 07/31/09 08/07/09

FEE DESCRIPTION

(3) PER JMK WE CAN NOT PROCEED WITH TBW LOANS

(4) From Kimberly Sanford Sent 6/24/2009 8:23:00 AM

To Ashley Woods1

Cc

Subject RE: 0001658271. Issue Request

Type Stop/Hold Action Vendor: INHERITED

Message

Your issue for this file has been closed for the following reason: \$150.00 approved

Page 02

LOGS

The invoice was re-printed on 06/03/2010

Bill To Taylor, Bean & Whitaker Mortgage Corporation 1417 N. Magnolia Avenue Ocala, FL, 34475		Invoice # [REDACTED]	Bil.Group TBW	Client ID [REDACTED]	Invoice Date 09/04/2009
Remit To SHAPIRO & KIRSCH 4249 Paysphere Circle, Chicago, IL 60674		Client Loan # [REDACTED]	Loan Type [REDACTED]	Case File # [REDACTED]	
		Mortgagor [REDACTED]	Investor # [REDACTED]	Investor [REDACTED]	
		Property Address [REDACTED]			
		Services Rendered By TN - Shapiro & Kirsch	Location TEN		
		[REDACTED]			
Client Reference [REDACTED]	Vendor ID [REDACTED]	Payment ID [REDACTED]	Vendor TIN [REDACTED]	Vendor Phone [REDACTED]	Prepared By [REDACTED]

<< FORECLOSURE INVOICE >>

Code	Client Code	Posted to Accounting	Description	Itemization	Amount
			COST ITEMIZATION		
0397		05/12/2009	COURT REQUIRED MAILING COST (REC) (1)	16.62	
0179		06/02/2009	PUBLICATION - NOTICE OF SALE (REC) (2)	516.37	
0200		06/30/2009	RECORDING SUBSTITUTION (REC)	12.00	
0051		04/24/2009	TITLE SEARCH (REC)	300.00	
			TOTAL OF ALL COSTS		844.99
			FEE ITEMIZATION		
0031		08/13/2009	ATTORNEY FEE - FORECLOSURE (REC) (3)	450.00	
0050		06/08/2009	POSTPONEMENT FEE (REC) (4)	300.00	
			TOTAL OF ALL FEES		750.00
			TOTAL OF ALL COSTS, FEES		1594.99
Invoice type: NBS Final; Sale not Held: Cancelled Per Lender; 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	1594.99

LOGS

The invoice was re-printed on 06/03/2010

Invoice #	Invoice Date	Case File #	Loan #	Estim. Fees

<< EXTENDED ITEM DESCRIPTION >>

	COST DESCRIPTION
(1)	SENDING NOS AND MTGR LETTER
	Sent the adj ltrs.
(2)	5/19/09, 5/26/09, 6/02/09
	FEE DESCRIPTION
(3)	close and bill per client
(4)	-----
	From Kimberly Sanford Sent 7/23/2009 5:06:00 PM
	To Hilary Martin
	Cc
	Subject RE: 0002357356. Issue Request
	Type Stop/Hold Action Vendor: Inherited
	Message
	Your issue for this file has been closed for the following reason: \$150.00 fee approved
	From Kimberly Sanford Sent 7/7/2009 5:27:00 PM
	To Hilary Martin
	Cc
	Subject RE: 0002357356. Issue Request
	Type Stop/Hold Action Vendor: Inherited
	Message
	Your issue for this file has been closed for the following reason: \$150.00 fee approved

LOGS

The invoice was re-printed on 06/03/2010

Bill To Taylor, Bean & Whitaker Mortgage Corporation 1417 N. Magnolia Avenue Ocala, FL, 34475		Invoice # [REDACTED]		Bil.Group TBW	Client ID [REDACTED]	Invoice Date 10/21/2009
		Client Loan # [REDACTED]		Loan Type [REDACTED]	Case File # [REDACTED]	
		Mortgagor [REDACTED]		Investor # [REDACTED]	Investor [REDACTED]	
		Property Address [REDACTED]				
Remit To SHAPIRO & KIRSCH 4249 Paysphere Circle, Chicago, IL 60674		Services Rendered By TN - Shapiro & Kirsch				
		Location TEN				
Client Reference Vendor ID Payment ID Vendor TIN Vendor Phone Prepared By [REDACTED]						

<< FORECLOSURE INVOICE >>

Code	Client Code	Posted to Accounting	Description	Itemization	Amount
0194		08/24/2009	COST ITEMIZATION RECORDING - MISC (REC) (1) TOTAL OF ALL COSTS TOTAL OF ALL COSTS, FEES	12.00	12.00
Invoice type: NBS Final; Sale not Held: Postsale; Footer: Invoice Type - Final; Please attach a copy of this invoice with your payment to ensure proper credit for this loan.					12.00
Page 01				Amount Due	12.00

LOGS

The invoice was re-printed on 06/03/2010

LOGS

The invoice was re-printed on 06/03/2010

Bill To Taylor, Bean & Whitaker Mortgage Corporation 1417 N. Magnolia Avenue Ocala, FL, 34475		Invoice # [REDACTED] Bill Group TBW Client ID [REDACTED] Invoice Date 02/12/2010	
Remit To SHAPIRO & KIRSCH 4249 Paysphere Circle, Chicago, IL 60674		Client Loan # [REDACTED] Loan Type [REDACTED] Case File # [REDACTED]	
		Mortgagor [REDACTED] Investor # [REDACTED] Investor [REDACTED]	
		Property Address [REDACTED]	
		Services Rendered By [REDACTED] Location TEN	
		TN - Shapiro & Kirsch	
Client Reference [REDACTED] Vendor ID [REDACTED] Payment ID [REDACTED] Vendor TIN [REDACTED] Vendor Phone [REDACTED] Prepared By [REDACTED]			

<< FORECLOSURE INVOICE >>

Code	Client Code	Posted to Accounting	Description	Itemization	Amount
0193		06/15/2009	COST ITEMIZATION RECORDING - DEED(S) (REC) TOTAL OF ALL COSTS TOTAL OF ALL COSTS, FEES	12.00	12.00 12.00
Invoice type: NBS Final; Sale not Held: Sale Date Not Established; 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	12.00

LOGS

The invoice was re-printed on 06/03/2010

Bill To Taylor, Bean & Whitaker Mortgage Corporation 1417 N. Magnolia Avenue Ocala, FL, 34475	Invoice # [REDACTED] Client Loan # [REDACTED] Mortgagor [REDACTED] Property Address [REDACTED]	Bil.Group TBW Loan Type [REDACTED] Investor # [REDACTED]	Invoice Date 04/13/2010 Case File # [REDACTED] Investor [REDACTED]
Remit To SHAPIRO & KIRSCH 4249 Paysphere Circle, Chicago, IL 60674	Services Rendered By TN - Shapiro & Kirsch [REDACTED]	Location TEN	
Client Reference Vendor ID Payment ID Vendor TIN Vendor Phone Prepared By [REDACTED]			

<< FORECLOSURE INVOICE >>

Code	Client Code	Posted to Accounting	Description	Itemization	Amount
0194		09/23/2008	COST ITEMIZATION RECORDING - MISC (REC) (1) TOTAL OF ALL COSTS TOTAL OF ALL COSTS, FEES	12.00	12.00 12.00
Invoice type: NBS Final; Sale not Held: Sale Held; 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	12.00

LOGS

The invoice was re-printed on 06/03/2010

<< EXTENDED ITEM DESCRIPTION >>

COST DESCRIPTION	
(1)	Recording fee for corrected deed

LOGS

The invoice was re-printed on 06/03/2010

Bill To	Invoice #	Bil.Group	Client ID	Invoice Date	
Taylor, Bean & Whitaker Mortgage Corporation 1417 N. Magnolia Avenue Ocala, FL, 34475			TBW	04/14/2010	
	Client Loan #	Loan Type	Case File #		
	Mortgagor	Investor #	Investor		
Remit To	Property Address				
SHAPIRO & KIRSCH 4249 Paysphere Circle, Chicago, IL 60674					
	Services Rendered By		Location		
	TN - Shapiro & Kirsch		TEN		
Client Reference	Vendor ID	Payment ID	Vendor TIN	Vendor Phone	Prepared By

<< FORECLOSURE INVOICE >>

Code	Client Code	Posted to Accounting	Description	Itemization	Amount
0194		01/02/2009	COST ITEMIZATION RECORDING - MISC (REC) (1) TOTAL OF ALL COSTS TOTAL OF ALL COSTS, FEES	12.00	12.00 12.00
Invoice type: NBS Final; Sale not Held; Sale Held; 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	12.00

LOGS

The invoice was re-printed on 06/03/2010

[illegible]

<< EXTENDED ITEM DESCRIPTION >>

	COST DESCRIPTION
(1)	RE-RECORDING FEE FOR A CORRECTED DEED

LOGS

The invoice was printed on 06/03/2010

Bill To Taylor, Bean & Whitaker Mortgage Corporation 1417 N. Magnolia Avenue Ocala, FL, 34475	Invoice # [REDACTED]	Bil.Group TBW	Client ID [REDACTED]	Invoice Date 05/26/2010
	Client Loan # [REDACTED]	Loan Type [REDACTED]	Case File # [REDACTED]	
	Mortgagor [REDACTED]	Investor # [REDACTED]	Investor [REDACTED]	
	Property Address [REDACTED]			
Remit To SHAPIRO & KIRSCH 4249 Paysphere Circle, Chicago, IL 60674	Services Rendered By TN - Shapiro & Kirsch		Location TEN	
Client Reference Vendor ID Payment ID Vendor TIN Vendor Phone Prepared By [REDACTED]				

<< FORECLOSURE INVOICE >>

Code	Client Code	Posted to Accounting	Description	Itemization	Amount
0194		06/01/2009	COST ITEMIZATION RECORDING - MISC (REC) (1) TOTAL OF ALL COSTS TOTAL OF ALL COSTS, FEES	12.00	12.00
Invoice type: NBS Final; Sale not Held: Postsale; 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	12.00

LOGS

The invoice was printed on 06/03/2010

1. The first step in the process is to identify the problem. This involves gathering information about the situation and understanding the needs of the stakeholders involved.

<< EXTENDED ITEM DESCRIPTION >>

(1)	Recording Fee for Executed AOA
-----	--------------------------------

LOGS

The invoice was printed on 06/03/2010

Bill To	Invoice #	Bil.Group	Client ID	Invoice Date
Taylor, Bean & Whitaker Mortgage Corporation 1417 N. Magnolia Avenue Ocala, FL, 34475			TBW	05/26/2010
	Client Loan #		Loan Type	Case File #
	Mortgagor		Investor #	Investor
	Property Address			
Remit To	Services Rendered By		Location	
SHAPIRO & KIRSCH 4249 Paysphere Circle, Chicago, IL 60674	TN - Shapiro & Kirsch		TEN	
Client Reference	Vendor ID	Payment ID	Vendor TIN	Vendor Phone
				Prepared By

<< FORECLOSURE INVOICE >>

Code	Client Code	Posted to Accounting	Description	Itemization	Amount
0146		08/11/2009	COST ITEMIZATION MOBILE HOME CERTIFICATE OF TITLE (NON-REC) (1) TOTAL OF ALL COSTS	10.00	10.00
0394		08/10/2009	FEE ITEMIZATION ATTORNEY FEE - TITLE /CURATIVE (NON-REC) (2) TOTAL OF ALL FEES TOTAL OF ALL COSTS, FEES	500.00	500.00 510.00
Invoice type: NBS Final; Sale not Held: Postsale; 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				510.00

LOGS

The invoice was printed on 06/03/2010

Invoice #	Invoice Date	Case File #	Loan #	Estim. Fees

<< EXTENDED ITEM DESCRIPTION >>

	COST DESCRIPTION
(1)	to request a dup-title to the mobile home.
	FEE DESCRIPTION
(2)	Sent: 11/17/2008 4:18:15 PM
	From: kathy aderholt
	Read: 11/17/2008 4:30:01 PM
	Read By: kevin monroe
	Topic: MFG HOME
	Message: SHAUNA - ATTACHED IS THE APPRAISAL, TITLE POLICY & HUD RELATIVE TO THE SUBJECT PROPERTY. PLEASE ACCEPT THIS AS YOUR AUTHORITY/APPROVAL IAO \$500 FOR THE MH TITLE CURATIVE.
	THANKS.
	Page 02

LOGS

The invoice was printed on 06/03/2010

Bill To Taylor, Bean & Whitaker Mortgage Corporation 1417 N. Magnolia Avenue Ocala, FL, 34475		Invoice # [REDACTED] Bill Group TBW Client ID [REDACTED] Invoice Date 05/26/2010	
Remit To SHAPIRO & KIRSCH 4249 Paysphere Circle, Chicago, IL 60674		Client Loan # [REDACTED] Loan Type [REDACTED] Case File # [REDACTED]	
		Mortgagor [REDACTED] Investor # [REDACTED] Investor [REDACTED]	
		Property Address [REDACTED]	
		Services Rendered By [REDACTED] Location TEN	
		TN - Shapiro & Kirsch	
Client Reference [REDACTED] Vendor ID [REDACTED] Payment ID [REDACTED] Vendor TIN [REDACTED] Vendor Phone [REDACTED] Prepared By [REDACTED]			

<< FORECLOSURE INVOICE >>

Code	Client Code	Posted to Accounting	Description	Itemization	Amount
0417		04/06/2009	COST ITEMIZATION RECORDING COSTS RECOVERABLE (NI) (REC) (1) TOTAL OF ALL COSTS TOTAL OF ALL COSTS, FEES	17.00	17.00 17.00
Invoice type: NBS Final; Sale not Held; Postsale; 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	17.00

LOGS

The invoice was printed on 06/03/2010

INVOICE # [REDACTED] INVOICE # [REDACTED]

<< EXTENDED ITEM DESCRIPTION >>

COST DESCRIPTION	
(1)	recording of scrivener's affidavit to correct recorded substitution of trustee

LOGS

The invoice was printed on 06/03/2010

Bill To		Invoice #	Bil.Group	Client ID	Invoice Date
Taylor, Bean & Whitaker Mortgage Corporation 1417 N. Magnolia Avenue Ocala, FL, 34475		[REDACTED]		TBW	05/26/2010
		Client Loan #		Loan Type	Case File #
		[REDACTED]			
		Mortgagor		Investor #	Investor
		[REDACTED]			
		Property Address			
		[REDACTED]			
Remit To		Services Rendered By		Location	
SHAPIRO & KIRSCH 4249 Paysphere Circle, Chicago, IL 60674		TN - Shapiro & Kirsch		TEN	
		[REDACTED]			
Client Reference	Vendor ID	Payment ID	Vendor TIN	Vendor Phone	Prepared By
[REDACTED]					

<< FORECLOSURE INVOICE >>

Code	Client Code	Posted to Accounting	Description	Itemization	Amount
0194		05/12/2009	COST ITEMIZATION RECORDING - MISC (REC) (1) TOTAL OF ALL COSTS TOTAL OF ALL COSTS, FEES	24.00	24.00 24.00
Invoice type: NBS Final; Sale not Held: Postsale; 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 24.00

LOGS

The invoice was printed on 06/03/2010

[illegible]

<< EXTENDED ITEM DESCRIPTION >>

COST DESCRIPTION	
(1)	Recording fee for executed AOA
	Recording fee for the POA

LOGS

The invoice was printed on 06/03/2010

Bill To Taylor, Bean & Whitaker Mortgage Corporation 1417 N. Magnolia Avenue Ocala, FL, 34475	Invoice # [REDACTED]	Bil.Group TBW	Client ID [REDACTED]	Invoice Date 05/28/2010												
	Client Loan # [REDACTED]	Loan Type [REDACTED]	Case File # [REDACTED]													
	Mortgagor [REDACTED]	Investor # [REDACTED]	Investor [REDACTED]													
	Property Address [REDACTED]															
Remit To SHAPIRO & KIRSCH 4249 Paysphere Circle, Chicago, IL 60674	Services Rendered By TN - Shapiro & Kirsch		Location TEN													
<table border="1"> <tr> <td>Client Reference</td> <td>Vendor ID</td> <td>Payment ID</td> <td>Vendor TIN</td> <td>Vendor Phone</td> <td>Prepared By</td> </tr> <tr> <td colspan="6">[REDACTED]</td> </tr> </table>					Client Reference	Vendor ID	Payment ID	Vendor TIN	Vendor Phone	Prepared By	[REDACTED]					
Client Reference	Vendor ID	Payment ID	Vendor TIN	Vendor Phone	Prepared By											
[REDACTED]																

<< FORECLOSURE INVOICE >>

Code	Client Code	Posted to Accounting	Description	Itemization	Amount
0062		07/13/2009	COST ITEMIZATION		
0194		04/17/2009	CERTIFIED COPIES OF MOBILE HOME DOCUMENT (NON-REC) (1)	10.00	
			RECORDING - MISC (REC) (2)	12.00	
			TOTAL OF ALL COSTS		22.00
			FEE ITEMIZATION		
0394		06/02/2009	ATTORNEY FEE - TITLE /CURATIVE (NON-REC) (3)	500.00	
			TOTAL OF ALL FEES		500.00
			TOTAL OF ALL COSTS, FEES		522.00
Invoice type: Final Bill Sale Held; Sale not Held: Sale Date Not Established; 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	522.00

LOGS

The invoice was printed on 06/03/2010

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

<< EXTENDED ITEM DESCRIPTION >>

	COST DESCRIPTION
(1)	request a title to the mobile home.
(2)	RECORDING FEE FOR THE POWER OF ATTORNEY FOR THE AOA
	FEE DESCRIPTION
(3)	From: Taylor, Linda [mailto:LTaylor@taylorbean.com] Sent: Tuesday, June 02, 2009 9:16 AM To: Penny McKnight Cc: Paula Hill Subject: RE: 1416404-----07-11699 Penny, Please accept this email as fee approval in the amount of \$500.00 for the MH Title curative work. I do not see where a request was previously made for fee approval. Please advise when the MH Title Issue is resolved. Linda Taylor Mobile Home Title Recovery Specialist Taylor, Bean and Whitaker Mortgage Corp. (352) 690-9481 (Phone) (352) 732-9481 (FAX) ltaylor@taylorbean.com (E-mail)

LOGS

The invoice was printed on 06/03/2010

Bill To		Invoice #	Bil.Group	Client ID	Invoice Date
Taylor, Bean & Whitaker Mortgage Corporation 1417 N. Magnolia Avenue Ocala, FL, 34475				TBW	05/28/2010
Remit To		Client Loan #	Loan Type	Case File #	
SHAPIRO & KIRSCH 4249 Paysphere Circle, Chicago, IL 60674					
		Mortgagor	Investor #	Investor	
		Property Address			
		Services Rendered By		Location	
		TN - Shapiro & Kirsch		TEN	
Client Reference	Vendor ID	Payment ID	Vendor TIN	Vendor Phone	Prepared By

<< FORECLOSURE INVOICE >>

Code	Client Code	Posted to Accounting	Description	Itemization	Amount
0146		05/14/2009	COST ITEMIZATION		
0194		05/08/2009	MOBILE HOME CERTIFICATE OF TITLE (NON-REC) (1)	5.00	
			RECORDING - MISC (REC) (2)	12.00	
			TOTAL OF ALL COSTS		17.00
			TOTAL OF ALL COSTS, FEES		17.00
Invoice type: NBS Final; Sale not Held; Postsale; 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	17.00

LOGS

The invoice was printed on 06/03/2010

<< EXTENDED ITEM DESCRIPTION >>

COST DESCRIPTION	
(1)	REQUEST A DUP-TITLE FROM DMV
(2)	Recording fee for the executed POA

Page 02

Label Matrix for local noticing
113A-3
Case 3:09-bk-07047-JAF
Middle District of Florida
Jacksonville
Wed Sep 5 14:34:08 EDT 2012

443 Building Corporation
c/o Robert D. Wilcox, Esq.
Wilcox Law Firm
800 W. Monroe St.
Jacksonville, FL 32202-4836

AK Contracting General Contractors Property
C/O Joseph & Marees, P.A.
4035 Atlantic Boulevard
Jacksonville, FL 32207-2036

ASM Capital III, L.P.
7600 Jericho Turnpike, Suite 302
Woodbury, NY 11797-1705

ASM Capital, L.P.
7600 Jericho Turnpike, Suite 302
Woodbury, NY 11797-1705

Advanced Homebuilders, Inc.
c/o Wilcox Law Firm
800 W. Monroe St.
Suite 315
Jacksonville, FL 32202-4836

Aegis Title Associates
c/o Colby Schmidt
808 Landmark Dr., Ste 223
Glen Burnie, MD 21061-4985

Aerotek, Inc.
c/o Leanne McKnight Prendergast, Esq.
Smith Hulsey & Busey
225 Water Street, Suite 1800
Jacksonville, FL 32202-4494

Akerman Senterfitt
c/o David E. Otero, Esq.
50 North Laura Street
Suite 3100
Jacksonville, FL 32202-3659

Akerman Senterfitt
c/o Jacob A. Brown, Esq.
50 North Laura Street
Suite 3100
Jacksonville, FL 32202-3659

Alafaya Woods Homeowners Association, Inc.
c/o Taylor & Carls, P.A.
150 N. Westmonte Drive
Altamonte Springs, FL 32714-3342

AlphaCard
c/o Garrett Burt
PO Box 231179
Portland, OR 97281-1179

American Express Bank, FSB
c/o Levine Kellogg Lehman, et al.
Miami Center - 34th Floor
201 S. Biscayne Blvd.
Miami, FL 33131-4332

American Express Travel Related Services Com
c/o Jennifar M. Hill, Esq.
Levine Kellogg Lehman, et al.
201 S. Biscayne Blvd., 34th Floor
Miami, FL 33131-4332

American Home Mortgage Servicing, Inc
1525 S. Beltline Road, Suite 100 N
Coppell, TX 75019-4913

American Home Mortgage Servicing, Inc.
Kahane & Associates PA
8201 Peters Road
Suite 3000
Plantation, FL 33324-3292

American Home Mortgage Servicing, Inc.
Kahane & Associates, P.A.
8201 Peters Road
Suite 3000
Plantation, FL 33324-3292

Americas Servicing Company
Law Offices of Marshall C. Watson, PA
1800 NW 49th Street Suite 120
Fort Lauderdale, FL 33309-3092

Ames Appraisal Inc
PO Box E. Copper Point Dr.
Ste 150
Boise, ID 83711-0141

Archon Bay Capital, LLC
P.O. Box 14610
Surfside Beach, SC 29587-4610

Argo Partners
12 West 37th St., 9th Floor
New York, NY 10018-7381

Arsenal Appraisal
119 N. cool Spring Street
Fayetteville, NC 28301-5133

Atlantic Coast Bank
c/o James E. Sorenson
Post Office Box 4128
Tallahassee, FL 32315-4128

Aurora Loan Services, LLC
Rothberg Logan & Warsco LLP
505 East Washington Blvd.
P.O. Box 11647
Fort Wayne, IN 46859-1647

Avista Solutions, Inc.
c/o Nelson Mullins Riley & Scarborough
P. O. Box 11070
George B.Cauthen
Columbia, SC 29211-1070

B. Charles, P. Kyres, S. Murla & T. Parker
c/o Kurt A. Raulin
PO Box 550944
Atlanta, GA 30355-3444

BMC Group
875 third Ave., 5th Floor
New York, NY 10022-6225

BNP Paribas
c/o Alan Weiss
50 N. Laura Street, Ste 3900
Jacksonville, FL 32202-3622

Bank of America NA
Law Office of Marshall C. Watson
1800 NW 49th St., Ste 120
Ft. Lauderdale, FL 33309-3092

Bank of the Ozarks as Successor*
c/o Patti W. Halloran, Esq.
Gibbons, Neuman et al.
3321 Henderson Blvd
Tampa, FL 33609-2921

Barfield & Associates of Ocala, Inc.
PO Box 4338
Ocala, FL 34478-4338

Barron & Stadfield, P.C.
100 Cambridge Street, Ste 1310
Boston, MA 02114-2570

Bayview Loan Servicing, LLC
Roy Kobert
Broad and Cassel
P.O. Box 4961
Orlando, FL 32802-4961

Bella Toscana Homeowners Association, Inc.
c/o Taylor & Carls, PA
150 N. Westmonte Drive
Altamonte Springs, FL 32714-3342

Benjamin L. Henschel, P.A.
c/o Patricia A. Redmond, Esq.
Stearns Weaver Miller, et al
Museum Tower, Suite 2200
150 West Flagler Street
Miami, FL 33130-1536

Berger Singerman
2650 North Military Trail
Suite 240
Boca Raton, FL 33431-6346

Berger Singerman, P.A.
200 S. Biscayne Blvd.
Suite 1000
Miami, FL 33131-5344

Blue Heron Micro Opportunities Fund, LLP
P.O. Box 14610
Surfside Beach, SC 29587-4610

Borough of Magnolia
c/o Siciliano & Associates
16 S. Haddon Ave.,
Haddonfield, NJ 08033-1887

Bowie CAD et al
co Michael Reed
P.O. Box 1269
Round Rock, TX 78680-1269

Braintree Hill Office Park
c/o James M. Liston
Bartlett Hackett Feinberg P.C.
155 Federal St., 9th Fl.
Boston, MA 02110-1610

Braintree Hill Office Park, LLC c/o The Flat
c/o James M. Liston
Bartlett Hackett Feinberg P.C.
155 Federal St., 9th Fl.
Boston, MA 02110-1610

Brock & Scott, PLLC
c/o Frederic J. DiSpigna
1501 NW 49th Street, Suite 200
Fort Lauderdale, FL 33309-3723

Brodie Calder & Laura Calder
c/o Schuyler Stewart Smith
118 W. Adams Street, Suite 800
Jacksonville, FL 32202-3866

Brown CAD
Linebarger Goggan Blair & Sampson, LLP
c/o Elizabeth Weller
2323 Bryan Street Ste 1600
Dallas, TX 75201-2644

CT Corporation
1209 Orange Street
Wilmington, DE 19801-1120

Cal-Western Reconveyance Corporation
c/o Linda S. Finley and Kevin A. Stine
3414 Peachtree Road, N.E.
Suite 1600
Atlanta, GA 30326-1164

Canyon Lake Property Owners Assoc.
c/o Erin Maloney
6820 Indiana Ave., Ste 240
Riverside, CA 92506-4262

Cenlar FSB
c/o Nicole M Mariani
P.O. Box 800
Tampa, FL 33601-0800

Centurion Asset Partners, Inc.
c/o Nicholas V. Pulignano, Jr., Esq.
P. O. Box 447
Jacksonville, FL 32201-0447

Childress County Appraisal District
c/o PO Box 9132
Amarillo, TX 79105

CitiMortgage, Inc
Law Offices of Daniel C. Consuegra
c/o Kevin A Comer
9204 King Palm Drive
Tampa, FL 33619-8331

City of Fort Worth
c/o Christopher B. Mosley
Senior Asst. City Attorney
1000 throckmorton Street
Fort Worth, TX 76102-6312

City of Miramar
Weiss Serota Helfman
c/o Douglas R. Gonzales, Esq
200 E. Broward Blvd.
Suite 1900
Ft. Lauderdale, FL 33301-1949

City of Wylie
Linebarger Goggan Blair & Sampson, LLP
c/o Elizabeth Weller
2323 Bryan Street Ste 1600
Dallas, TX 75201-2644

Claims Recovery Group LLC
92 Union Avenue
Cresskill, NJ 07626-2128

Cochise County Treasurer
c/o Terry Bannon
Cochise county Attorney's Office
PO Drawer CA
Bisbee, AZ 85603-0170

Compu-Link Corporation d/b/a Celink
3900 Capital City Blvd.
Lansing, MI 48906-2147

Contemporary Mortgage Services
498 Palm Springs Drive
Suite 220
Alamonte Springs, FL 32701-7839

CoreLogic Appraisal Services
c/o Jacob A. Brown, Esq.
50 North Laura Street
Suite 3100
Jacksonville, FL 32202-3659

Corre Opportunities Fund, L.P.
1370 Avenue of the Americas
29th Floor
New York, NY 10019-4602

Craig Crowell & Lyndsi Crowell
c/o Schuyler Stewart Smith
118 W. Adams Street, Suite 800
Jacksonville, FL 32202-3866

Crowe Appraisal Services, LLC
PO box 153
Anderson, SC 29622-0153

Crowe horwath
c/o Legal Group - 7th floor
PO Box 3697
Oak Brook, IL 60522-3697

Cumberland Valley National Bank and Trust
c/o Robert D. Wilcox, Esq.
4190 Belfort Road
Suite 315
Jacksonville, FL 32216-1460

Cypress Fairbanks ISD
Linebarger Goggan Blair & Sampson LLP
c/o John P. Dillman
P.O. Box 3064
Houston, TX 77253-3064

DLJ Mortgage Capital, Inc.
Elizabeth R. Wellborn, P.A.
c/o Taji S. Foreman, Esq.
350 Jim Moran Blvd., Suite 100
Deerfield Beach, FL 33442-1721

Dallas County
Lienbarger Goggan Blair & Sampson, LLP
2323 Bryan Street, Suite 1600
Dallas, TX 75201-2644

Dell Marketing, L.P.
c/o Keith Fendrick
Holland & Knight LLP
P.O. Box 1288
Tampa, FL 33601-1288

Deltacom, Inc.
c/o Jonathan W. Jordan
1180 Peachtree Street
Atlanta, Ga 30309-3531

Deutsche Bank AG, New York
c/o Bingham McCutchen LLP
399 Park Avenue
New York, NY 10022-4614

Deutsche Bank National Trust Company
Frenkel Lambert Weiss Weisman & Gordon
440 North Andrews Avenue
Fort Lauderdale, FL 33301-3214

Direct Mortgage Corporation
c/o Brian J. Gillis, Esq.
Bogin, Munns & Munns, P.A.
2601 Technology Drive
Orlando, FL 32804-8003

EMC Mortgage Corporation
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The preferred mailing address (p) above has been substituted for the following entity/entities as so specified
by said entity/entities in a Notice of Address filed pursuant to 11 U.S.C. 342(f) and Fed.R.Bank.P. 2002 (g)(4).

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Austin, TX 78753

Department of Revenue Services
Taxpayer Services Division
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Hartford, CT 06106-5032

Guaranty Bank
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Brown Deer, WI 53209

(d) Internal Revenue Service
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Philadelphia, PA 19114

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Buffalo, NY 14203

Salisbury Mall Ltd. Partnership
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State of New Jersey
New Jersey Division of Taxation
Information and Publications Branch
PO Box 281
Trenton, NJ 08695-0281

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Dallas, TX 75204

Texas Comptroller of Public Accounts
Post Office Box 13528
Capitol Station
Austin, TX 78711-3528

Virginia Department of Taxation
Office of Customer Services
Post Office Box 1115
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(u)ACE American Insurance Company	(u)Arc Construction c/o Rick Drevet	(u)Assured Guaranty Corp.
(u)Bank of America National Association	(u)Bank of America, National Association as S	(u)Bank of America, National Association, as
(du)Bank of America, National Association, as	(u)Berger Singerman LLP	(u)Bradford Village Condominium Trust
(u)Branch Banking & Trust Company	(u)City of San Juan	(u)Commonwealth Of Kentucky/DFI
(u)Hawthorne Capital, LLC	(u)Integrity Field Services, Inc.	(u)James Moore & Co., P.L.
(u)Jay Oyler	(u)LPP Mortgage, Ltd. and LNV Corporation	(u)MICHAEL PAPE & ASSOC., P.A.
(u)Matthew Zarrabina and Key Realty Group, LL	(u)McGuireWoods LLP	(u)Nationwide Title Clearing
(u)Neasham Investments, LLC	(u)Ohio Bureau of Workers Compensation	(u)Pharr-San Juan-Alamo ISD
(u)Plan Trustee for Taylor, Bean and Whitaker	(u)Promontory Financial Group, LLC	(u)RL Regi-FL Cutler Ridge LLC

(u)Regions Bank

(u)School Street Condominium Trust

(d>Select Portfolio Servicing, Inc.

(u)Sian Ocean Residences Condo Assoc Inc

(u)South Texas College

(u)South Texas ISD

(u)The Bank of New York Mellon Corporation

(u)The City of Charlotte

(u)The State of Michigan, Department of Treas

(u)U.S. Bank National Association

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(d)U.S. Bank National Association, as Trustee
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Woodbury, NY 11797-1705(d)ASM Capital, L.P.
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(u)Yelena Farberova

End of Label Matrix
Mailable recipients 4638
Bypassed recipients 168
Total 4806