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-and-

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*Attorneys for The Official Committee of Unsecured  
Creditors of LandAmerica 1031 Exchange Services, Inc.*

**UNITED STATES BANKRUPTCY COURT  
EASTERN DISTRICT OF VIRGINIA  
Richmond Division**

<b>In re:</b>	)	
	)	
	)	
<b>LandAmerica Financial Group, Inc., et al.<sup>1</sup></b>	)	<b>Case No. 08-35994</b>
	)	<b>(Chapter 11)</b>
	)	
	)	
<b>Debtors.</b>	)	<b>Jointly Administered</b>

**APPLICATION OF PROTIVITI INC. FOR FIRST INTERIM ALLOWANCE OF  
COMPENSATION AND REIMBURSEMENT OF EXPENSES AS FINANCIAL**

<sup>1</sup> The Debtors in these Chapter 11 cases, along with the last four digits of their respective federal tax identification numbers are as follows: LandAmerica Financial Group, Inc. (9611) , LandAmerica 1031 Exchange Services, Inc. (9044), and LandAmerica Assessment Corporation (9529). The address for all debtors is 5600 Cox Road, Glen Allen, VA 23060.

**ADVISOR FOR THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS FOR  
THE PERIOD DECEMBER 12, 2008 THROUGH FEBRUARY 28, 2009**

Protiviti Inc. (“Protiviti”), financial advisors for the Official Committee of Unsecured Creditors (the “Committee”) of LandAmerica 1031 Exchange Services, Inc. (“Debtor” or “LES”),<sup>2</sup> submits the following as its First Interim Application For Allowance Of Compensation And Expense Reimbursement As Financial Advisors To The Official Committee of Unsecured Creditors (the “Application”) pursuant to 11 U.S.C. §§ 330, 331 and 503(b) and Rule 2016 of the Federal Rules of Bankruptcy Procedure. In this Application, Protiviti seeks approval of compensation in the amount of \$383,207.25 and reimbursement of expenses in the amount of \$26,589.45 for the period of December 12, 2008 through February 28, 2009 (the “Compensation Period”) and in support thereof states as follows:

**Background**

1. On November 26, 2008 (the “Petition Date”), the Debtor filed a voluntary petition in this Court for relief under chapter 11 of the Bankruptcy Code, 11 U.S.C. §§ 101-1330 (the “Bankruptcy Code”). The Debtor continues to wind down its business operations as debtor in possession pursuant to sections 1107 and 1108 of the Bankruptcy Code.

2. On December 3, 2008, the Office of the United States Trustee (the “U.S. Trustee”) appointed the Official Committee of Unsecured Creditors of the Debtor.

3. The Committee is presently composed of the following five creditors: (i) Millmar Holdings, LLC; (ii) Endless Ocean, LLC; (iii) MB Venture, Ltd.; (iv) Amarillo Tower Limited; and (v) Petaluma Southpoint, LLC.

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<sup>2</sup> LES’ bankruptcy is being jointly administered with the chapter 11 bankruptcies of LandAmerica Financial Group, Inc.’s (“LFG”) and LandAmerica Assessment Corporation (“LAC”). LFG, LES, and LCA will be referred to collectively as the “Debtors.”

4. The Committee held its organizational meeting and decided to retain Akin Gump Strauss Hauer & Feld LLP (“Akin Gump”) as its lead counsel, Tavenner & Beran, PLC (“Tavenner & Beran”) as its local counsel, and Protiviti as its financial advisor.

5. On or about December 31, 2008, the Committee filed an application to employ Protiviti as its financial advisor. On or about January 16, 2009 this Court entered an order approving the Committee’s employment of Protiviti (the “Employment Order”).

6. Protiviti has rendered professional services to the Committee from and including December 12, 2008 through and including February 28, 2009 for which it seeks compensation in the amount of \$383,207.25. Attached hereto as **Exhibit A** is a summary statement of the fees incurred by individual.

7. During this time, Protiviti incurred \$26,589.45 in out-of-pocket expenses for which it seeks reimbursement. Attached hereto as **Exhibit C** is a statement of the expenses incurred.

8. The Court has jurisdiction over this matter pursuant to 28 U.S.C. §§ 157 and 1334. Venue is before this Court pursuant to 28 U.S.C. §§ 1408 and 1409.

**Employment and Case Status**

9. As authorized in the Employment Order, the terms of Protiviti’s employment are as follows: Protiviti charges fees on an hourly basis at its professionals’ hourly rates, which are set in accordance with the professionals’ seniority and experience. Protiviti also charges the Committee for its actual out-of-pocket expenses incurred such as copying, long distance telephone, travel, overnight mail, telecopies, computer research and other disbursements.

10. The names of all Protiviti professionals requesting compensation and their respective hourly rates are set forth on **Exhibit A** attached hereto.

11. To the best of Protiviti's knowledge, information and belief, the Debtor is paying post-petition expenses in the ordinary course and/or as required by this Court. To the best of Protiviti's knowledge, information and belief, the Debtor has sufficient funds on hand to pay the compensation and reimbursement of expenses requested herein.

12. Protiviti has not previously filed an application for the allowance of compensation and expense reimbursement.

### **Summary of Services Rendered**

13. A detailed list of fees for the various services Protiviti provided to the Committee, categorized by task code as defined by the guidelines published by the U.S. Trustee's Office, is attached hereto as **Exhibit B**. The detail for the services rendered during the Application Period are summarized as follows:

A. **Case Administration:** Total Hours 282.7 Total \$67,275.50

#### **Description**

Protiviti reviewed and organized various documents, including first day motions and other pleadings, bankruptcy schedules ("Schedules"), statement of financial affairs ("SOFAs"), and annual and quarterly SEC filings. Protiviti also formatted and organized the document production related to the five test cases selected by the Court as representative examples of commingled, segregated, and escrow exchanges ("Test Cases").<sup>3</sup> Protiviti reviewed the Auction Rate Securities ("ARS") currently held by LES.

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<sup>3</sup> The five Test Cases the Court has ordered include: 1) Millard Refrigerated Services, Inc. v. LandAmerica 1031 Exchange Services, Inc., Case No. 08-03147 ("Millard Test Case"); 2) Matthew B. Luxenberg, Trustee of the Matthew B. Luxenberg Revocable Family Trust v. LandAmerica 1031 Exchange Services, Inc., Case No. 09-03023; 3) Frontier Pepper's Ferry, LLC v. LandAmerica 1031 Exchange Services, Inc., Case No. 08-03148 ("FPF Test Case"); 4) Howard Finkelstein v. LandAmerica 1031 Exchange Services, Inc., Case No. 08-03171 ("Finkelstein Test Case"); and 5) Health Care REIT, Inc. v. LandAmerica 1031 Exchange Services, Inc., Case No. 08-03149 ("HCN Test Case").

Finally, Protiviti participated in weekly calls with the U.S. Trustee to review case progress.

Attached hereto as Exhibit B – 443 Case Administration is a detailed listing of such services rendered by Protiviti employees.

Necessity and Benefit to the Estate

Proper case management dictates an organized and efficient process for handling volumes of documents in Chapter 11 matters. The ability to quickly retrieve and analyze specific documents is essential in matters of this nature. The reviewing, cataloguing, and analyzing of documents produced by the various parties has allowed Protiviti to provide timely analyses and advice to the Committee and its counsel.

B. **Fee/Employment Applications:** Total Hours 17.7 Total \$5,942.00

Description

Protiviti prepared and reviewed its employment application, verified statement, and job arrangement letter and investigated potential relationships with interested parties. Protiviti filed its employment application on December 31, 2008 and it was approved on January 16, 2009 retroactive to December 12, 2008. Protiviti also prepared and submitted interim, monthly fee statements in accordance with the administrative procedures order entered by this Court.

Attached hereto as Exhibit B – 446 Fee/Employment Applications is a detailed listing of the services rendered by Protiviti employees.

Necessity and Benefit to the Estate

Preparing an employment application is a required administrative function of the bankruptcy process and allows for complete and full disclosure of the nature of duties to be performed for the Committee. It also highlights any potential conflicts and the proposed compensation to be paid to the financial advisor which allows all creditors to make informed decisions regarding the retention of their professionals.

C. **Fee/Employment Application Objections:** Total Hours 1.9 Total \$760.00

Description

Protiviti reviewed and analyzed the employment application of Zolfo Cooper (Chief Restructuring Officer for LandAmerica Financial Group, Inc.) with the Committee's counsel.

Attached hereto as Exhibit B – 447 Fee/Employment Application Objections is a detailed listing of the services rendered by Protiviti employees.

Necessity and Benefit of the Estate

Reviewing the employment application of other professionals allows Protiviti to advise the Committee and its counsel on any potential issues with the employment of such professionals.

D. Meeting of Creditors Total Hours 23.7 Total \$8,171.00

Description

The Committee and its professionals met via teleconference at least once a week for regularly scheduled updates. Protiviti prepared financial analyses and updates for these meetings about a variety of Committee interests, including the auction rate securities, the Test Case progress, and evaluation of LES and LFG financial statements.

Attached hereto as Exhibit B – 450 Meeting of Creditors is a detailed listing of the services rendered by Protiviti employees.

Necessity and Benefit of the Estate

Protiviti participated in each Committee call, during which time Protiviti reviewed its progress and shared analyses and advice related to various creditor issues and Committee and counsel requests. These meetings allowed the Committee and its counsel to remain current on all relevant case issues.

E. Business Analysis: Total Hours 407.1 Total \$95,959.00

Description

Protiviti researched LES' auction rate securities to understand the ratings, tranches, and interest being paid. Protiviti reviewed LES' transactions in its bank and investment accounts, including SunTrust Account 3318, Dreyfus, and Aimco. Protiviti also reviewed intercompany transfers between LES and its parent and LES and its affiliate title companies.

Attached hereto as Exhibit B – 454 Business Analysis is a detailed listing of the services rendered by Protiviti employees.

Necessity and Benefit of the Estate

Reviewing LES' auction rate securities has assisted the Committee in better understanding the nature of the securities and their ability to generate income. Analyzing LES' bank and investment account statements has allowed Protiviti to trace the flow of exchange funds and prepare the Test Case expert reports and other analyses.

F. **Data Analysis:** Total Hours 174.2 Total \$43,755.00

Description

During the Application Period, Protiviti received more than two hundred thousand individual TIFF files in electronic format from various document productions. Because they were produced as individual pages, and not complete documents, these files were unsearchable as initially produced. In order for these files to be useable, Protiviti combined the pages to create approximately forth thousand complete documents, used an OCR (text recognition) tool to make the documents searchable, and organized them in a database.

Attached hereto as Exhibit B – 456 Data Analysis is a detailed listing of the services rendered by Protiviti employees.

Necessity and Benefit of the Estate

Prior to the creation of this database, document review was a timely and costly process. Since converting and organizing these files into a useable format, Protiviti has been able to expedite its document review and is able to locate relevant documents in a more efficient manner in order to prepare its analyses, expert reports, and fulfill the requests of the Committee and its counsel.

G. **Litigation Consulting:** Total Hours 495.5 Total \$161,344.75

Description

Protiviti was requested by the Committee and its counsel to prepare an expert report in each of the Test Cases relating to commingled, segregated, and escrowed exchanges. Protiviti reviewed the complaint, pleadings, LES 1031 exchange documents, internal accounting, bank statements, intercompany transfers, and other relevant documents produced. Protiviti also assisted counsel in preparing for deposition of LES and LFG employees as well as plaintiffs' experts. Protiviti ultimately issued expert reports in four of the five Test Cases.

Attached hereto as Exhibit B – 457 Litigation Consulting is a detailed listing of the services rendered by Protiviti employees.

Necessity and Benefit of the Estate

Engaging in litigation to retain exchange funds deemed property of the estate is necessary to maximize the assets available for distribution to creditors. Treating similarly situated creditors the same ensures compliance with the bankruptcy code's underlying mandate of equitable distribution. Finally, Protiviti's assistance in the fifth Test Case against HCN allowed for a \$2 million recovery to the LES Estate.

14. Pursuant to the Order Establishing Procedures For Interim Compensation entered on December 5, 2008 (the "Interim Compensation Order"), Protiviti was to have received eighty-five percent (85%) of its monthly fees and one hundred percent (100%) of its monthly expenses. In regard to this Application, in total, Protiviti has received \$103,249.08 in fees and \$1,187.18 in expenses. Therefore, fees in the amount of \$279,958.17 and expenses in the amount of \$25,402.27 remain outstanding.

15. The fees sought by Protiviti are reasonable for the work it performed in the specialized area of bankruptcy and in practice before the United States Bankruptcy Court. Such fees are customary for specialized bankruptcy practice and are comparable in amount to services rendered by other professionals in the area. The fees sought herein are reasonable considering the nature and extent of the work, the time spent, and the value of the services.

16. Protiviti hereby certifies that it has submitted and caused to be served monthly statements as required under the Interim Compensation Order. In addition, it will file and cause to serve this Application as required under the Interim Compensation Order.

**Applicable Legal Standard**

17. The Bankruptcy Code sets forth the legal standards for awarding compensation to professionals. The format for fee applications is set forth in the Compensation Guidelines for Professionals in the United States Bankruptcy Court for the Eastern District of Virginia (the “Guidelines”).

18. Under § 330 of the Bankruptcy Code, the Court may award professionals to the Committee reasonable compensation for actual, necessary services rendered by such attorneys and paraprofessionals employed by such attorneys based on the nature, extent and value of the services rendered, time spent on such services and the cost of comparable services other than in a bankruptcy case. Furthermore, the Court may award reimbursement for actual, necessary expenses.

19. The expenses incurred by Protiviti, as set forth herein, are reasonable and necessary charges for items such as travel, photocopying, long distances telephone calls, facsimiles, delivery services and messenger services, transcript preparation and filing fees. Photocopy charges are assessed at fifteen cents (\$.15) per page which Protiviti believes to be at least comparable with the average charge in this area. Facsimiles were charged at the rate of one dollar (\$1.00) per page, which Protiviti believes to be a reasonable charge for such an expense.

20. Under the “lodestar” approach, the Court should consider the number of hours of service reasonably devoted to the case multiplied by the attorney’s reasonable rates. Courts frequently consider the specific “lodestar” factors enumerated in *Johnson v. Georgia Highway Express, Inc.*, 488 F.2d 714 (5th Cir. 1974). These lodestar tests were adopted by the Fourth Circuit in *Barber v. Kimbrells, Inc.*, 577 F.2d 216, 226 (4<sup>th</sup> Cir.), cert. denied, 439 U.S. 934

(1978), and in Anderson v. Morris, 658 F.2d 246, 249 (4<sup>th</sup> Cir. 1981), where the Fourth Circuit held that the District Court should employ the lodestar approach, and then adjust the fee on the basis of the remaining Johnson factors in the case. The following are the Johnson factors:

- (a) the time and labor required;
- (b) the novelty and difficulty of the questions;
- (c) the skill requisite to perform the legal service properly;
- (d) the preclusion of other employment by the attorney due to acceptance of the case;
- (e) the customary fee;
- (f) whether the fee is fixed or contingent;
- (g) time limitations imposed by the client or the circumstances;
- (h) the amount involved and the results obtained;
- (i) the experience, reputation and ability of the attorneys;
- (j) the “undesirability” of the case;
- (k) the nature and length of the professional relationship with the client; and
- (l) awards in similar cases.

Johnson, 488 F.2d at 717-719; Barber, 577 F.2d at 226, n.28; Anderson, 658 F.2d at 248, n.2.

21. Protiviti believes that the services rendered to the Committee and the out-of-pocket expenses incurred therewith were necessary and reasonable in view of the Committee’s obligations in these cases and the scope and nature of the matters in which the Committee was involved to competently represent the Committee.

22. Protiviti believes that the fees requested herein clearly satisfy the Johnson factors as set forth above.

### **Conclusion**

WHEREFORE, Protiviti submits this Application for allowance of interim compensation for professional services rendered by Protiviti in the amount of \$383,207.25 and reimbursement of out-of-pocket expenses in the amount of \$26,589.45. Protiviti respectfully requests that the Court enter an Order substantially in the form attached hereto as **Exhibit D** approving the compensation and reimbursement of expenses requested herein, authorizing and directing the

Debtors to pay such amounts and granting such other and further relief as the Court deems appropriate.

PROTIVITI INC.

Dated: April 14, 2009  
Richmond, Virginia

By: /s/ Guy A. Davis  
Guy A. Davis  
1051 East Cary Street  
Suite 602  
Richmond, Virginia 23219  
(804) 644-7000  
*Financial Advisors to the  
Official Committee of Unsecured Creditors*

Filed This Day By:

OFFICIAL COMMITTEE OF  
UNSECURED CREDITORS

By: \_\_\_\_\_  
Counsel

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Lynn L. Tavenner (VA Bar No. 30083)  
Paula S. Beran (VA Bar No. 34679)  
TAVENNER & BERAN, P.L.C.  
20 North Eighth Street, 2nd Floor  
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pberan@tb-lawfirm.com

Local Co-Counsel for the Official Committee of Unsecured  
Creditors

-and-

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Mary A. House (VA Bar No. 66613)  
AKIN GUMP STRAUSS HAUER & FELD LLP  
1333 New Hampshire Avenue, N.W.  
Washington, D.C. 20036

Lead Counsel for the Official Committee of Unsecured  
Creditors

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**CERTIFICATE OF SERVICE**

I hereby certify that on or before the \_\_\_<sup>th</sup> day of April, 2009 a true copy of the foregoing First Interim Application Of Protiviti Inc. For Allowance Of Compensation And Expense Reimbursement As Financial Advisors For The Official Committee of Unsecured Creditors was served via first-class mail, postage-prepaid and/or electronic delivery to:

Robert B. Van Arsdale – Via email:  
[robert.b.van.arsdale@usdoj.gov](mailto:robert.b.van.arsdale@usdoj.gov)  
June E. Turner – Via email:  
[june.e.turner@usdoj.gov](mailto:june.e.turner@usdoj.gov)  
Office of the United States Trustee  
701 East Broad Street, Suite 4304  
Richmond, VA 23219

Michelle H. Gluck – Via Standard Mail  
Michael D. Beverly – Via Standard Mail  
LandAmerica Financial Group, Inc.  
5600 Cox Road  
Glen Allen, VA 23060

Jeffrey S. Sabin, Esq. – Via Email:  
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951 East Byrd Street, Eighth Floor  
Richmond, VA 23219

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Co-Counsel

**UNITED STATES BANKRUPTCY COURT  
EASTERN DISTRICT OF VIRGINIA  
RICHMOND DIVISION**

In re:	:	Chapter 11
	:	
LandAmerica Financial Group, Inc., <u>et al.</u> ,	:	Case No. 08-35994-KRH
	:	(Jointly Administered)
Debtors.	:	
	:	
	:	

**ORDER ALLOWING INTERIM  
COMPENSATION AND EXPENSE REIMBURSEMENT  
(Protiviti Inc.)**

This matter came before the Court upon the First Interim Application Of Protiviti Inc For Allowance Of Compensation And Expense Reimbursement As Financial Advisors For The Official Committee of Unsecured Creditors (the “Application”) filed by the Official Committee of Unsecured Creditors by its counsel Tavenner & Beran, PLC (“Tavenner & Beran”); and it appearing to the Court that (i) Tavenner & Beran provided proper notice of the Application to all necessary parties; (ii) no objections to the Application have been filed; and (iii) the request for compensation and reimbursement of expenses as allowed herein is reasonable, it is hereby ORDERED that:

1. The Application is hereby approved;
2. The request for compensation in the amount of \$383,207.25 and reimbursement of expenses in the amount of \$26,589.45 by Protiviti be and hereby are allowed; and,
3. The Debtors are authorized and directed to pay to Protiviti the amount of compensation and reimbursement of expenses allowed herein as an administrative expense.

4. Upon entry the Clerk shall serve by electronic delivery or first class mail, postage prepaid, copies of this Order on the Office of the United States Trustee and Tavenner & Beran, PLC.

ENTER:

\_\_\_\_\_  
UNITED STATES BANKRUPTCY JUDGE

We ask for this:

\_\_\_\_\_  
Lynn L. Tavenner, Esquire (Va. Bar No. 30083)  
Paula S. Beran, Esquire (Va. Bar No. 34679)  
Tavenner & Beran, PLC  
20 North Eighth Street, Second Floor  
Richmond, Virginia 23219  
Telephone: (804) 783-8300  
Facsimile: (804) 783-0178

Co-Counsel for the Official  
Committee of Unsecured Creditors

Seen and No Objection:

\_\_\_\_\_  
Robert B. Van Arsdale  
Office of the United States Trustee  
701 East Broad Street, Suite 4304  
Richmond, Virginia 23219

Assistant United States Trustee

**LOCAL RULE 9022-1 CERTIFICATION**

In accordance with Local Rule 9022-1, the foregoing proposed order has been endorsed by or served upon all necessary parties.

\_\_\_\_\_  
Co-Counsel

**SUMMARY SHEET**

Case No. 08-35994

-----X  
 In re: :  
 LandAmerica Financial Group, Inc., :  
 et al. :  
 -----X

Fees Previously Requested: \$0.00 NAME OF APPLICANT: Protiviti Inc.  
 Fees Previously Awarded: \$0.00 ROLE IN THE CASE: Financial Advisor to the Official Committee of Unsecured Creditors  
 Expenses Previously Requested: \$0.00 CURRENT APPLICATION:  
 Expenses Previously Awarded: \$0.00 Fee Requested \$383,207.25  
 Retainer Paid: \$0.00 Expense Request \$26,589.45

FEE APPLICATION

Name of Professionals	Rate	Hours Billed	Total for Application
Cherpock, John	\$525.00 - \$525.00	85.8	\$45,018.75
Davis, Guy A.	\$460.00 - \$470.00	7.7	\$3,609.00
Sorondo, Jean	\$425.00 - \$425.00	56.0	\$23,800.00
Smith, IV, Robert B.	\$390.00 - \$400.00	302.6	\$120,649.00
Forte, John	\$380.00 - \$380.00	78.8	\$29,944.00
Wendelken, Karen	\$365.00 - \$365.00	6.0	\$2,190.00
Williams, Heather G.	\$330.00 - \$330.00	6.5	\$2,145.00
Koehler, Justin F.	\$300.00 - \$300.00	4.5	\$1,350.00
Massell, Eric M	\$220.00 - \$230.00	193.6	\$44,173.00
Smith, Matthew S.	\$230.00 - \$230.00	131.7	\$30,291.00
Seay, Linda B.	\$190.00 - \$190.00	5.3	\$1,007.00
Lenhardt, Eric	\$185.00 - \$185.00	39.0	\$7,215.00
Haynes, Matthew	\$180.00 - \$180.00	7.0	\$1,260.00
Adams, Sabrina	\$150.00 - \$150.00	26.4	\$3,960.00

**SUMMARY SHEET**

Case No. 08-35994

-----X  
 In re: :  
 LandAmerica Financial Group, Inc., :  
 et al. :  
 -----X

Fees Previously Requested: \$0.00 NAME OF APPLICANT: Protiviti Inc.  
 Fees Previously Awarded: \$0.00 ROLE IN THE CASE: Financial Advisor to the Official Committee of Unsecured Creditors  
 Expenses Previously Requested: \$0.00 CURRENT APPLICATION:  
 Expenses Previously Awarded: \$0.00 Fee Requested \$383,207.25  
 Retainer Paid: \$0.00 Expense Request \$26,589.45

FEE APPLICATION

Name of Professionals	Rate	Hours Billed	Total for Application
Philips, Sandra	\$150.00 - \$150.00	324.3	\$48,645.00
Maier, Chris	\$150.00 - \$150.00	109.3	\$16,395.00
Bott, Alexandria	\$85.00 - \$85.00	18.3	\$1,555.50
<b>Total:</b>		<b>1,402.8</b>	<b>\$383,207.25</b>
<b>Total Blended Hourly Rate:</b>	( \$273.18 x	<b>1,402.8</b>	<b>\$383,207.25 )</b>

Case No. 08-35994

**LandAmerica Financial Group, Inc., et al.**

**Detail Schedule of Work Performed**

For the Period December 12, 2008 through February 28, 2009

<u>Category</u>	<u>Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Fee</u>	<u>Description of Work Performed</u>
443	BANKRUPTCY-CASE ADMINISTRATION					
	Category Description: Coordination and compliance activities, including preparation of statement of financial affairs; schedules, list of contracts; United States Trustee interim statements and operating reports; contracts with the United States Trustee; general creditor inquiries.					
	Massell, Eric M	12/12/2008	3.2	220.00	704.00	Review first day motions, cash management motions and declaration of W. Evans.
	Smith, IV, Robert B.	12/14/2008	2.5	390.00	975.00	Review pleadings.
	Smith, IV, Robert B.	12/14/2008	1.0	390.00	390.00	Review revised stock sale agreement.
	Massell, Eric M	12/15/2008	2.7	220.00	594.00	Review updated sale motion re treatment of intercompany accounts.
	Bott, Alexandria	12/16/2008	1.0	85.00	85.00	Made binders of motions and pleadings
	Massell, Eric M	12/16/2008	1.6	220.00	352.00	Review docket re Sale Order and objections re same.
	Massell, Eric M	12/16/2008	0.8	220.00	176.00	Review public filings and compile data re LES.
	Smith, IV, Robert B.	12/17/2008	1.1	390.00	429.00	Prepare planning outline.
	Smith, IV, Robert B.	12/17/2008	1.0	390.00	390.00	Develop templates for analyses.
	Bott, Alexandria	12/18/2008	2.0	85.00	170.00	Made Binders of Motions and Pleadings.
	Smith, IV, Robert B.	12/18/2008	0.7	390.00	273.00	Review pleadings.
	Bott, Alexandria	12/19/2008	3.5	85.00	297.50	Made Binders of motions and Pleadings.
	Bott, Alexandria	12/22/2008	3.7	85.00	314.50	Make Binders of pleadings.
	Bott, Alexandria	12/23/2008	2.2	85.00	187.00	Make binders of pleadings.
	Smith, IV, Robert B.	12/29/2008	1.2	390.00	468.00	Prepare staffing matrix and review risk assessment.
	Adams, Sabrina	12/30/2008	2.3	150.00	345.00	Compile and catalog documents.
	Smith, IV, Robert B.	12/30/2008	0.5	390.00	195.00	Review pleadings and case w/ J. Forte.
	Adams, Sabrina	1/5/2009	0.5	150.00	75.00	Catalog documents.
	Massell, Eric M	1/5/2009	0.4	230.00	92.00	Review debtor prepared SOFAs and Schedules.
	Phillips, Sandra	1/5/2009	1.0	150.00	150.00	Print 10-K / 10-Q's and other documents.
	Smith, IV, Robert B.	1/5/2009	2.5	400.00	1,000.00	Review schedules and SOFAs and Committee website.
	Wendelken, Karen	1/5/2009	3.0	365.00	1,095.00	Research, download, and distribute data related to certain Auction Rate Securities and their respective prospectuses.
	Bott, Alexandria	1/6/2009	3.0	85.00	255.00	Prepare binders of schedules and SOFAs and ARS settlements research.

Case No. 08-35994

**LandAmerica Financial Group, Inc., et al.**

**Detail Schedule of Work Performed**

For the Period December 12, 2008 through February 28, 2009

<u>Category</u>	<u>Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Fee</u>	<u>Description of Work Performed</u>
443	BANKRUPTCY-CASE ADMINISTRATION					
	Bott, Alexandria	1/6/2009	1.8	85.00	153.00	Research ARS secondary markets.
	Wendelken, Karen	1/6/2009	1.5	365.00	547.50	Review data related to certain Auction Rate Securities and their respective prospectuses.
	Bott, Alexandria	1/7/2009	0.1	85.00	8.50	Update ARS Research Binder.
	Forte, John	1/7/2009	2.6	380.00	988.00	Read affidavit of William Evans, motions to maintain existing bank accounts and 9019 motion to settle claims involving segregated funds.
	Forte, John	1/7/2009	0.9	380.00	342.00	Review SEC filings of Land America.
	Forte, John	1/7/2009	0.7	380.00	266.00	Review document request and org chart.
	Wendelken, Karen	1/7/2009	0.5	365.00	182.50	Revise data related to Auction Rate Securities.
	Philips, Sandra	1/8/2009	2.0	150.00	300.00	Update Research binder / administrative.
	Philips, Sandra	1/9/2009	1.4	150.00	210.00	Review and download documents per docket to shared drive.
	Smith, IV, Robert B.	1/9/2009	1.5	400.00	600.00	Review ARS documents re prospectuses.
	Smith, IV, Robert B.	1/9/2009	0.5	400.00	200.00	Prepare documents re to do items.
	Philips, Sandra	1/12/2009	3.0	150.00	450.00	Create workshop binders.
	Wendelken, Karen	1/12/2009	1.0	365.00	365.00	Follow up on data related to certain Auction Rate Securities and their respective prospectuses.
	Philips, Sandra	1/13/2009	0.8	150.00	120.00	Create workshop binders.
	Smith, IV, Robert B.	1/14/2009	1.7	400.00	680.00	Review schedules and SOFAs re transfers and assets.
	Smith, IV, Robert B.	1/14/2009	0.7	400.00	280.00	Teleconference w/ potential experts.
	Smith, IV, Robert B.	1/15/2009	0.4	400.00	160.00	Telecons w/ attorneys re experts and research.
	Massell, Eric M	1/20/2009	0.7	230.00	161.00	Review docket.
	Philips, Sandra	1/20/2009	3.1	150.00	465.00	Review and organize major Motions and Orders into binders per the docket.
	Smith, IV, Robert B.	1/20/2009	0.5	400.00	200.00	Review ad hoc Committee arguments.
	Adams, Sabrina	1/21/2009	0.5	150.00	75.00	Create schedule stating some of LandAmerica's assets as of its petition date.
	Philips, Sandra	1/21/2009	3.5	150.00	525.00	Review and organize documents received from Counsel.
	Adams, Sabrina	1/22/2009	0.4	150.00	60.00	Make copies of auction rate securities documents.
	Philips, Sandra	1/22/2009	2.3	150.00	345.00	Review and organize documents received from Counsel.

Case No. 08-35994

**LandAmerica Financial Group, Inc., et al.**

**Detail Schedule of Work Performed**

For the Period December 12, 2008 through February 28, 2009

<u>Category</u>	<u>Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Fee</u>	<u>Description of Work Performed</u>
443	BANKRUPTCY-CASE ADMINISTRATION					
	Philips, Sandra	1/22/2009	0.4	150.00	60.00	Review and revise workpaper binders.
	Smith, IV, Robert B.	1/22/2009	0.5	400.00	200.00	Participate in professionals calls.
	Smith, IV, Robert B.	1/26/2009	0.8	400.00	320.00	Teleconference w/ S. Schultz re ARS. Prepare e-mail re same.
	Adams, Sabrina	1/27/2009	0.7	150.00	105.00	Create schedule stating Suntrust's balance report.
	Adams, Sabrina	1/28/2009	2.1	150.00	315.00	Create schedule detailing daily transactions.
	Smith, IV, Robert B.	1/28/2009	0.8	400.00	320.00	Teleconference with attorneys re ARS, test cases.
	Adams, Sabrina	1/29/2009	6.8	150.00	1,020.00	Catalog copies of daily balance reports and wire logs (2.2). Continue preparing schedule detailing daily transactions (4.6).
	Philips, Sandra	1/29/2009	2.3	150.00	345.00	Create summary and review all documents received from Counsel.
	Seay, Linda B.	1/29/2009	1.4	190.00	266.00	Copy workpaper binders.
	Adams, Sabrina	1/30/2009	3.2	150.00	480.00	Review daily balance reports and wire logs.
	Massell, Eric M	1/30/2009	0.8	230.00	184.00	Participate in teleconference with US Trustee.
	Smith, IV, Robert B.	1/30/2009	1.0	400.00	400.00	Prepare for and attend conference call w/ counsel and UST.
	Smith, Matthew S.	1/30/2009	1.7	230.00	391.00	Review bankruptcy schedules, statement of financial affairs, and other first day motions.
	Smith, Matthew S.	1/30/2009	0.6	230.00	138.00	Read CFO's Affidavit.
	Philips, Sandra	2/2/2009	3.8	150.00	570.00	Organize and review documents received from counsel.
	Philips, Sandra	2/2/2009	2.6	150.00	390.00	Review and index production documents received from counsel.
	Smith, Matthew S.	2/2/2009	3.6	230.00	828.00	Review documents received from client bates stamped LA.
	Massell, Eric M	2/3/2009	3.8	230.00	874.00	Review new documents produced by Debtor.
	Philips, Sandra	2/3/2009	3.6	150.00	540.00	Review and index production documents received from counsel.
	Smith, IV, Robert B.	2/3/2009	3.7	400.00	1,480.00	Review document production - debtor.
	Smith, Matthew S.	2/3/2009	3.7	230.00	851.00	Review documents received from counsel.
	Smith, Matthew S.	2/3/2009	3.2	230.00	736.00	Review documents received from counsel.
	Maier, Chris	2/4/2009	0.7	150.00	105.00	Organize bates ranges within LES binders.
	Massell, Eric M	2/4/2009	1.4	230.00	322.00	Review database provided in document production.

Case No. 08-35994

**LandAmerica Financial Group, Inc., et al.**

**Detail Schedule of Work Performed**

For the Period December 12, 2008 through February 28, 2009

<u>Category</u>	<u>Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Fee</u>	<u>Description of Work Performed</u>
443	BANKRUPTCY-CASE ADMINISTRATION					
	Philips, Sandra	2/4/2009	3.6	150.00	540.00	Compare and review documents received from counsel with document request list sent by counsel.
	Philips, Sandra	2/4/2009	3.5	150.00	525.00	Review and index production documents received from counsel.
	Smith, Matthew S.	2/4/2009	3.1	230.00	713.00	Review documents received from counsel.
	Maier, Chris	2/5/2009	1.8	150.00	270.00	Print, collate, and prepare documents for visiting attorney.
	Massell, Eric M	2/5/2009	0.8	230.00	184.00	Review database included in Debtor's production.
	Seay, Linda B.	2/5/2009	2.1	190.00	399.00	Copy / prepare workpaper binder for J. Cherpock.
	Philips, Sandra	2/6/2009	3.9	150.00	585.00	Review and organize document production received from counsel.
	Philips, Sandra	2/6/2009	3.4	150.00	510.00	Compare and review documents received from counsel with document request list sent by counsel.
	Seay, Linda B.	2/6/2009	0.4	190.00	76.00	Prepare workpapers for J. Cherpock.
	Smith, IV, Robert B.	2/6/2009	1.0	400.00	400.00	Prepare for and participate in weekly call w/ UST.
	Smith, Matthew S.	2/6/2009	3.2	230.00	736.00	Review documents received from counsel.
	Massell, Eric M	2/7/2009	2.8	230.00	644.00	Review documents produced by Debtor.
	Forte, John	2/9/2009	2.8	380.00	1,064.00	Read case background / court filings.
	Maier, Chris	2/9/2009	1.8	150.00	270.00	LandAmerica meeting with Rob Smith and John Forte.
	Philips, Sandra	2/9/2009	3.5	150.00	525.00	Review documents from counsel and prepare summary.
	Philips, Sandra	2/9/2009	2.7	150.00	405.00	Prepare for and attend meeting with Rob Smith to discuss updates and open items.
	Seay, Linda B.	2/9/2009	1.4	190.00	266.00	Scan exhibits for K. Bernstein.
	Smith, IV, Robert B.	2/9/2009	2.7	400.00	1,080.00	Review non-test case document production.
	Smith, IV, Robert B.	2/9/2009	2.5	400.00	1,000.00	Review ARS document production.
	Smith, IV, Robert B.	2/9/2009	2.0	400.00	800.00	Organize and lead planning/ staff meeting.
	Smith, Matthew S.	2/9/2009	2.3	230.00	529.00	Review documents received from counsel.
	Smith, Matthew S.	2/9/2009	2.1	230.00	483.00	Review documents received from counsel.
	Adams, Sabrina	2/10/2009	0.5	150.00	75.00	Catalog SOFA's, schedules, and list of equity owners documents of LandAmerica Financial Group.
	Forte, John	2/10/2009	6.9	380.00	2,622.00	Review document production.

Case No. 08-35994

**LandAmerica Financial Group, Inc., et al.**

**Detail Schedule of Work Performed**

For the Period December 12, 2008 through February 28, 2009

<u>Category</u>	<u>Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Fee</u>	<u>Description of Work Performed</u>
443	BANKRUPTCY-CASE ADMINISTRATION					
	Philips, Sandra	2/10/2009	3.9	150.00	585.00	Review and index production documents received from counsel.
	Smith, IV, Robert B.	2/10/2009	4.5	400.00	1,800.00	Review LES document production.
	Smith, IV, Robert B.	2/10/2009	1.2	400.00	480.00	Review LFG schedules and SOFAs.
	Smith, IV, Robert B.	2/10/2009	0.5	400.00	200.00	Participate in professionals' call.
	Smith, Matthew S.	2/10/2009	1.9	230.00	437.00	Review LFG statement of financial affairs.
	Smith, Matthew S.	2/10/2009	1.8	230.00	414.00	Review LFG bankruptcy schedules.
	Adams, Sabrina	2/11/2009	4.6	150.00	690.00	Transfer documents from disc that was received from counsel.
	Forte, John	2/11/2009	3.9	380.00	1,482.00	Review document production.
	Forte, John	2/11/2009	0.7	380.00	266.00	Review analysis / listing of bank accounts.
	Philips, Sandra	2/11/2009	4.0	150.00	600.00	Review and index production documents received from counsel.
	Philips, Sandra	2/11/2009	3.8	150.00	570.00	Review and index production documents received from counsel.
	Philips, Sandra	2/11/2009	3.5	150.00	525.00	Update Bank Statements Matrix.
	Smith, IV, Robert B.	2/11/2009	0.8	400.00	320.00	Direct document production review.
	Smith, Matthew S.	2/11/2009	0.6	230.00	138.00	Review LFG bankruptcy schedules and statements of financial affairs.
	Adams, Sabrina	2/12/2009	2.2	150.00	330.00	Copy documents from disc.
	Forte, John	2/12/2009	1.8	380.00	684.00	Review document production re: ARS.
	Philips, Sandra	2/12/2009	3.2	150.00	480.00	Review and index production documents received from counsel.
	Smith, IV, Robert B.	2/12/2009	1.5	400.00	600.00	Review LES document production.
	Forte, John	2/16/2009	2.6	380.00	988.00	Review document production.
	Forte, John	2/17/2009	0.6	380.00	228.00	Develop daily work plan.
	Smith, IV, Robert B.	2/17/2009	1.4	400.00	560.00	Review document production w/ staff and counsel.
	Smith, IV, Robert B.	2/17/2009	0.3	400.00	120.00	Participate in professionals' and chairman calls.
	Forte, John	2/18/2009	1.6	380.00	608.00	Compare documents production to documents requested.
	Forte, John	2/18/2009	1.1	380.00	418.00	Review document production.
	Philips, Sandra	2/18/2009	3.5	150.00	525.00	Organize and review documents from counsel.

Case No. 08-35994

**LandAmerica Financial Group, Inc., et al.**

**Detail Schedule of Work Performed**

For the Period December 12, 2008 through February 28, 2009

<u>Category</u>	<u>Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Fee</u>	<u>Description of Work Performed</u>
443	BANKRUPTCY-CASE ADMINISTRATION					
	Philips, Sandra	2/18/2009	3.3	150.00	495.00	Update Bank Statement Matrix with documents received from counsel.
	Smith, Matthew S.	2/18/2009	1.2	230.00	276.00	Review database of documents produced.
	Forte, John	2/19/2009	0.6	380.00	228.00	Review SOFA and Schedules re: scheduled liabilities.
	Maier, Chris	2/19/2009	1.5	150.00	225.00	Research corporate bylaw.
	Maier, Chris	2/19/2009	1.5	150.00	225.00	Research cash management/director & officer insurance.
	Philips, Sandra	2/19/2009	2.6	150.00	390.00	Organize and review documents from counsel.
	Philips, Sandra	2/19/2009	1.4	150.00	210.00	Update Bank Statement Matrix.
	Philips, Sandra	2/20/2009	0.9	150.00	135.00	Organize and review documents from counsel.
	Forte, John	2/23/2009	0.7	380.00	266.00	Develop list of queries for debtors based on documents produced.
	Forte, John	2/23/2009	0.5	380.00	190.00	Update documents rec'd v. requested.
	Massell, Eric M	2/23/2009	3.9	230.00	897.00	Review documents produced by Debtor and review requested documents.
	Smith, IV, Robert B.	2/23/2009	1.4	400.00	560.00	Review document production and ARS analysis.
	Massell, Eric M	2/24/2009	3.4	230.00	782.00	Review documents produced by Debtor and review initial document request.
	Philips, Sandra	2/24/2009	1.4	150.00	210.00	Review documents received from counsel.
	Smith, IV, Robert B.	2/24/2009	2.8	400.00	1,120.00	Review debtor document production re request.
	Massell, Eric M	2/25/2009	2.4	230.00	552.00	Review documents produced by debtor.
	Smith, IV, Robert B.	2/25/2009	3.7	400.00	1,480.00	Complete database document review and analysis.
	Smith, IV, Robert B.	2/25/2009	1.1	400.00	440.00	Review and revise supplemental discovery request.
	Sorondo, Jean	2/25/2009	2.0	425.00	850.00	Discuss options for refined ocr process, come up with plan, identify files that require it.
	Sorondo, Jean	2/26/2009	2.0	425.00	850.00	Export files that require refined ocr using omnipage.
	Philips, Sandra	2/27/2009	1.4	150.00	210.00	Review and organize documents received from counsel
	<b>BANKRUPTCY-CASE ADMINISTRATION TOTAL</b>		<b>282.7</b>		<b>\$67,275.50</b>	

Case No. 08-35994

**LandAmerica Financial Group, Inc., et al.**

**Detail Schedule of Work Performed**

For the Period December 12, 2008 through February 28, 2009

<u>Category</u>	<u>Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Fee</u>	<u>Description of Work Performed</u>
446	BANKRUPTCY-FEE/EMPLOYMENT APPLICATIONS					
	Category Description: Preparations of employment and fee applications for self or others, motions to establish interim procedures.					
	Williams, Heather G.	12/15/2008	2.0	330.00	660.00	Prepare retention agreement.
	Williams, Heather G.	12/16/2008	3.0	330.00	990.00	Update employment application and prepare engagement letter.
	Davis, Guy A.	12/18/2008	1.0	460.00	460.00	Prepare employment application and Verified Statement
	Smith, IV, Robert B.	12/18/2008	1.4	390.00	546.00	Revise engagement letter and verified statement.
	Smith, IV, Robert B.	12/18/2008	1.1	390.00	429.00	Review engagement letter and employment application.
	Williams, Heather G.	12/19/2008	1.0	330.00	330.00	Finalize employment application and send to counsel.
	Smith, IV, Robert B.	12/23/2008	1.0	390.00	390.00	Review and revise employment application.
	Williams, Heather G.	12/23/2008	0.5	330.00	165.00	Update employment application per counsels request.
	Smith, IV, Robert B.	12/29/2008	1.1	390.00	429.00	Revise verified statement.
	Smith, IV, Robert B.	1/8/2009	0.5	400.00	200.00	Prepare invoice - review prebill.
	Smith, Matthew S.	1/15/2009	0.4	230.00	92.00	Prepare monthly invoice.
	Smith, Matthew S.	1/22/2009	1.0	230.00	230.00	Prepare December invoice.
	Smith, IV, Robert B.	2/4/2009	1.0	400.00	400.00	Prepare invoice.
	Smith, Matthew S.	2/4/2009	0.8	230.00	184.00	Prepare January's time and expense detail for UST office.
	Smith, Matthew S.	2/4/2009	0.4	230.00	92.00	Prepare January invoice.
	Smith, Matthew S.	2/9/2009	1.2	230.00	276.00	Prepare January invoice and exhibits.
	Smith, Matthew S.	2/10/2009	0.3	230.00	69.00	Prepare January invoice.
	<b>BANKRUPTCY-FEE/EMPLOYMENT APPLICATIONS TOTAL</b>		<b>17.7</b>		<b>\$5,942.00</b>	

Case No. 08-35994

**LandAmerica Financial Group, Inc., et al.**

**Detail Schedule of Work Performed**

For the Period December 12, 2008 through February 28, 2009

<u>Category</u>	<u>Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Fee</u>	<u>Description of Work Performed</u>
447	BANKRUPTCY-BANKRUPTCY FEE/EMPLOYMENT OBJECTIONS					
	Category Description: Review of and objections to the employment and fee applications of others.					
	Smith, IV, Robert B.	1/25/2009	1.5	400.00	600.00	Review ZC and Mitchells supplemental employment application.
	Smith, IV, Robert B.	1/26/2009	0.4	400.00	160.00	Review ZC and Mitchell application w/ counsel.
	<b>BANKRUPTCY-BANKRUPTCY FEE/EMPLOYMENT OBJECTIONS</b>		<b>1.9</b>		<b>\$760.00</b>	
	<b>TOTAL</b>					

Case No. 08-35994

**LandAmerica Financial Group, Inc., et al.**

**Detail Schedule of Work Performed**

For the Period December 12, 2008 through February 28, 2009

<u>Category</u>	<u>Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Fee</u>	<u>Description of Work Performed</u>
450	BANKRUPTCY-MEETINGS OF CREDITORS					
	Category Description: Preparing for and attending the conference of creditors, the Section 341(a) meeting and other creditors' committee meetings.					
	Massell, Eric M	1/6/2009	0.8	230.00	184.00	Teleconference with counsel and committee chair re ARS and agenda for committee meeting.
	Smith, IV, Robert B.	1/6/2009	1.3	400.00	520.00	Teleconference w/ counsel and Committee chair.
	Massell, Eric M	1/7/2009	1.6	230.00	368.00	Participate in telecon w/ committee.
	Smith, IV, Robert B.	1/7/2009	1.9	400.00	760.00	Prepare for and participate in Creditors' Committee meeting.
	Massell, Eric M	1/13/2009	1.1	230.00	253.00	Prepare for creditors committee conference call.
	Massell, Eric M	1/13/2009	0.9	230.00	207.00	Participate in professional and committee conference call.
	Smith, IV, Robert B.	1/13/2009	1.2	400.00	480.00	Participate in professionals and Committee calls.
	Massell, Eric M	1/14/2009	1.2	230.00	276.00	Participate in creditors committee call.
	Smith, IV, Robert B.	1/14/2009	1.5	400.00	600.00	Prepare for and participate on Committee call.
	Smith, IV, Robert B.	1/22/2009	0.5	400.00	200.00	Participate on call w/ Committee chairman re status.
	Smith, IV, Robert B.	1/23/2009	1.5	400.00	600.00	Participate in Committee call re ARS, test cases.
	Smith, IV, Robert B.	1/26/2009	0.4	400.00	160.00	Review documents to prepare for Committee call.
	Massell, Eric M	1/28/2009	1.6	230.00	368.00	Prepare for and participate in professionals and committee conference calls.
	Smith, IV, Robert B.	1/28/2009	1.0	400.00	400.00	Participate in Committee call.
	Smith, IV, Robert B.	1/28/2009	0.9	400.00	360.00	Prepare documents and analyses for Committee call.
	Smith, IV, Robert B.	1/29/2009	0.4	400.00	160.00	Teleconference w/ Committee chairman.
	Massell, Eric M	2/4/2009	0.5	230.00	115.00	Participate in committee call.
	Smith, IV, Robert B.	2/4/2009	1.0	400.00	400.00	Prepare for and participate in Committee call re test cases.
	Smith, IV, Robert B.	2/10/2009	0.3	400.00	120.00	Participate in Committee chairman call.
	Smith, IV, Robert B.	2/11/2009	1.1	400.00	440.00	Participate in Committee call.
	Smith, IV, Robert B.	2/13/2009	0.7	400.00	280.00	Participate in Committee call re HCN.
	Smith, IV, Robert B.	2/24/2009	2.3	400.00	920.00	Create PowerPoint analyses for Committee meeting.

Case No. 08-35994

**LandAmerica Financial Group, Inc., et al.**

Detail Schedule of Work Performed

For the Period December 12, 2008 through February 28, 2009

<u>Category</u>	<u>Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Fee</u>	<u>Description of Work Performed</u>
450	BANKRUPTCY-MEETINGS OF CREDITORS		23.7		\$8,171.00	
	<b>BANKRUPTCY-MEETINGS OF CREDITORS TOTAL</b>					

Case No. 08-35994

**LandAmerica Financial Group, Inc., et al.**

**Detail Schedule of Work Performed**

For the Period December 12, 2008 through February 28, 2009

<u>Category</u>	<u>Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Fee</u>	<u>Description of Work Performed</u>
454	BANKRUPTCY-BUSINESS ANALYSIS					
	Category Description: Preparation and review of company business plan: development and review of strategies; preparation and review of cash flow forecasts and feasibility studies.					
	Koehler, Justin F.	12/15/2008	4.5	300.00	1,350.00	Research and review ARS market.
	Massell, Eric M	12/15/2008	2.7	220.00	594.00	Review LFG public filings and compile financial data.
	Massell, Eric M	12/15/2008	1.6	220.00	352.00	Prepare research re Auction Rate Securities.
	Smith, IV, Robert B.	12/17/2008	1.2	390.00	468.00	Review ARS.
	Massell, Eric M	12/19/2008	1.4	220.00	308.00	Prepare research re Auction Rate Securities.
	Smith, IV, Robert B.	12/21/2008	1.5	390.00	585.00	Review 10Q and ARS research.
	Massell, Eric M	12/22/2008	0.8	220.00	176.00	Prepare research re Auction Rate Securities.
	Smith, IV, Robert B.	12/22/2008	0.9	390.00	351.00	Review ARSs.
	Bott, Alexandria	12/29/2008	1.0	85.00	85.00	Research regular auction rate securities.
	Massell, Eric M	12/29/2008	4.7	220.00	1,034.00	Prepare information re Auction Rate Securities held by LandAmerica 1031 Exchange Services.
	Massell, Eric M	12/29/2008	2.1	220.00	462.00	Review series and class of Auction Rate Securities.
	Smith, IV, Robert B.	12/29/2008	1.5	390.00	585.00	Review ARS and Cusips.
	Massell, Eric M	12/30/2008	3.2	220.00	704.00	Review prospectuses for data regarding bond issuances.
	Massell, Eric M	12/30/2008	2.6	220.00	572.00	Compile summary table of bond information.
	Massell, Eric M	12/31/2008	3.2	220.00	704.00	Review prospectuses and Bloomberg data re Auction Rate Securities.
	Smith, IV, Robert B.	12/31/2008	4.0	390.00	1,560.00	Review ARS detail and analysis.
	Smith, IV, Robert B.	1/4/2009	0.5	400.00	200.00	Review ARS research and correspond w/ attorneys.
	Davis, Guy A.	1/5/2009	1.0	470.00	470.00	Conference call w/ K. Davis re ARS.
	Massell, Eric M	1/5/2009	3.8	230.00	874.00	Review prospectuses of Auction Rate Securities held by LES; review underlying collateral, guarantees, tranches of debt and various other data points.
	Massell, Eric M	1/5/2009	2.5	230.00	575.00	Prepare ARS presentation.
	Massell, Eric M	1/5/2009	1.1	230.00	253.00	Participate in call with ARS expert.
	Massell, Eric M	1/5/2009	0.7	230.00	161.00	Prepare Bloomberg research re ARS.

Case No. 08-35994

**LandAmerica Financial Group, Inc., et al.**

**Detail Schedule of Work Performed**

For the Period December 12, 2008 through February 28, 2009

<u>Category</u>	<u>Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Fee</u>	<u>Description of Work Performed</u>
454	BANKRUPTCY-BUSINESS ANALYSIS					
	Smith, IV, Robert B.	1/5/2009	2.3	400.00	920.00	Revise ARS presentation.
	Smith, IV, Robert B.	1/5/2009	1.1	400.00	440.00	Participate in call w/ ARS expert.
	Massell, Eric M	1/6/2009	4.2	230.00	966.00	Review prospectuses of Auction Rate Securities held by LES; review underlying collateral, guarantees, tranches of debt and various other data points.
	Massell, Eric M	1/6/2009	2.6	230.00	598.00	Review and revise ARS presentation.
	Massell, Eric M	1/6/2009	0.9	230.00	207.00	Reconcile Auction Rate Securities to Schedule B.
	Massell, Eric M	1/6/2009	0.3	230.00	69.00	Teleconference re secondary market for ARS.
	Philips, Sandra	1/6/2009	3.9	150.00	585.00	Review Creditors' information from Schedule F and document in liabilities spreadsheet.
	Philips, Sandra	1/6/2009	3.6	150.00	540.00	Review each ARS prospectuses for guarantee agencies.
	Philips, Sandra	1/6/2009	0.9	150.00	135.00	Review asset accounts per SOFA.
	Smith, IV, Robert B.	1/6/2009	3.5	400.00	1,400.00	Review and revise ARS analysis.
	Smith, IV, Robert B.	1/6/2009	1.4	400.00	560.00	Prepare for ARS presentation.
	Forte, John	1/7/2009	0.8	380.00	304.00	Review research on ARSs.
	Massell, Eric M	1/7/2009	1.2	230.00	276.00	Prepare research re secondary markets for ARS.
	Massell, Eric M	1/7/2009	0.8	230.00	184.00	Prepare ARS information from Bloomberg and prospectuses.
	Massell, Eric M	1/7/2009	0.8	230.00	184.00	Research follow up questions re committee call.
	Philips, Sandra	1/7/2009	3.9	150.00	585.00	Review Creditor information from schedules and update spreadsheets.
	Philips, Sandra	1/7/2009	2.9	150.00	435.00	Analyze ARS default rates.
	Philips, Sandra	1/7/2009	1.6	150.00	240.00	Conference Call with Protiviti / Lawyers / Creditors Committee.
	Philips, Sandra	1/7/2009	1.6	150.00	240.00	Research for ARS Guarantee Agency.
	Massell, Eric M	1/8/2009	4.3	230.00	989.00	Prepare SLARS supplement presentation.
	Massell, Eric M	1/8/2009	3.4	230.00	782.00	Review prospectuses to calculate current "auction failure" interest rates.
	Massell, Eric M	1/8/2009	1.4	230.00	322.00	Prepare research re penalty interest rate structures for ARS.
	Philips, Sandra	1/8/2009	3.7	150.00	555.00	Review each ARS prospectus for failed auction rates .
	Philips, Sandra	1/8/2009	2.8	150.00	420.00	Review and update assets and liabilities spreadsheet.

Case No. 08-35994

**LandAmerica Financial Group, Inc., et al.**

**Detail Schedule of Work Performed**

For the Period December 12, 2008 through February 28, 2009

<u>Category</u>	<u>Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Fee</u>	<u>Description of Work Performed</u>
454	BANKRUPTCY-BUSINESS ANALYSIS					
	Smith, IV, Robert B.	1/8/2009	6.7	400.00	2,680.00	Prepare ARS analysis re SLARS.
	Philips, Sandra	1/9/2009	3.6	150.00	540.00	Review auction rates per each prospectus.
	Massell, Eric M	1/12/2009	1.7	230.00	391.00	Review cash accounts and reconcile to segregated client liabilities.
	Massell, Eric M	1/12/2009	1.4	230.00	322.00	Prepare cash balance schedule as of petition to reconcile segregated accounts.
	Massell, Eric M	1/12/2009	0.3	230.00	69.00	Update Supplement I to ARS presentation and distribute to committee.
	Philips, Sandra	1/12/2009	2.2	150.00	330.00	Review and update assets and liabilities spreadsheets per Schedules.
	Philips, Sandra	1/12/2009	1.8	150.00	270.00	Research LIBOR rates.
	Smith, IV, Robert B.	1/12/2009	1.4	400.00	560.00	Review revisions on ARS investment analysis.
	Massell, Eric M	1/13/2009	2.4	230.00	552.00	Reconcile segregated taxpayers with bank accounts on Debtor's bankruptcy schedules.
	Philips, Sandra	1/13/2009	4.0	150.00	600.00	Review and update spreadsheets.
	Philips, Sandra	1/13/2009	3.4	150.00	510.00	Search PACER and Epiq segregated account information.
	Philips, Sandra	1/13/2009	0.9	150.00	135.00	Review Dutch Auction information.
	Philips, Sandra	1/13/2009	0.4	150.00	60.00	Add footnotes to Liabilities and Assets spreadsheets.
	Smith, IV, Robert B.	1/13/2009	2.5	400.00	1,000.00	Review forensic analysis re accounts and customers.
	Philips, Sandra	1/14/2009	3.9	150.00	585.00	Update Assets and Liabilities spreadsheets with segregated account information.
	Philips, Sandra	1/14/2009	3.2	150.00	480.00	Research Moody's, Fitch, and S&P.
	Philips, Sandra	1/14/2009	2.3	150.00	345.00	Prepare updates to spreadsheets per Eric's review comments.
	Philips, Sandra	1/14/2009	1.6	150.00	240.00	Search online news articles for information related to Citi Smith Barney and Morgan Stanley joint venture.
	Massell, Eric M	1/15/2009	1.4	230.00	322.00	Prepare proforma balance sheet as of petition date.
	Massell, Eric M	1/15/2009	0.8	230.00	184.00	Reconcile segregated bank accounts to customer exchanges.
	Philips, Sandra	1/15/2009	3.9	150.00	585.00	Create Pro-forma Balance Sheet based on spreadsheets and Schedules.
	Philips, Sandra	1/15/2009	2.8	150.00	420.00	Review docket for customer and account information.
	Philips, Sandra	1/15/2009	1.3	150.00	195.00	Update Assets and Liabilities spreadsheets.
	Smith, IV, Robert B.	1/15/2009	1.4	400.00	560.00	Review analyses and templates of assets and taxpayers.

Case No. 08-35994

**LandAmerica Financial Group, Inc., et al.**

**Detail Schedule of Work Performed**

For the Period December 12, 2008 through February 28, 2009

<u>Category</u>	<u>Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Fee</u>	<u>Description of Work Performed</u>
454	BANKRUPTCY-BUSINESS ANALYSIS					
	Smith, IV, Robert B.	1/15/2009	0.6	400.00	240.00	Review research re Salomon joint venture.
	Massell, Eric M	1/16/2009	3.3	230.00	759.00	Prepare analysis of exchange customers, liabilities, all bank accounts, all investments and other assets for counsel.
	Philips, Sandra	1/16/2009	2.5	150.00	375.00	Review bank account activity.
	Philips, Sandra	1/16/2009	0.3	150.00	45.00	Format changes to Assets/Liabilities spreadsheets.
	Smith, IV, Robert B.	1/16/2009	2.1	400.00	840.00	Review and revise assets and liabilities schedules by taxpayers.
	Philips, Sandra	1/21/2009	2.1	150.00	315.00	Research docket related to Complaints and Answers filed.
	Philips, Sandra	1/22/2009	3.8	150.00	570.00	Research ARS interest rates.
	Philips, Sandra	1/22/2009	1.5	150.00	225.00	Prepare ARS interest rate analysis.
	Smith, IV, Robert B.	1/22/2009	1.6	400.00	640.00	Review and revise schedule of ARS interest payments.
	Massell, Eric M	1/23/2009	1.3	230.00	299.00	Review documents provided by debtor re ARS and other investments held by LES.
	Philips, Sandra	1/23/2009	3.7	150.00	555.00	Update ARS analysis spreadsheet.
	Philips, Sandra	1/23/2009	3.6	150.00	540.00	Review monthly investment account statements for ARS holdings / sales.
	Philips, Sandra	1/23/2009	0.7	150.00	105.00	Review investment account statements for ARS holdings.
	Smith, IV, Robert B.	1/23/2009	0.4	400.00	160.00	Review ARS sales analysis.
	Smith, IV, Robert B.	1/25/2009	1.0	400.00	400.00	Review ARS from March through November.
	Massell, Eric M	1/26/2009	1.8	230.00	414.00	Trace Auction Rate Securities and other investments prior to November.
	Philips, Sandra	1/26/2009	3.8	150.00	570.00	Create matrix of all active accounts from bank statements.
	Philips, Sandra	1/26/2009	3.6	150.00	540.00	Review Daily Log Activity for 2008 for August - November.
	Smith, IV, Robert B.	1/26/2009	1.8	400.00	720.00	Review ARS tracing.
	Massell, Eric M	1/27/2009	1.8	230.00	414.00	Prepare analysis of intercompany activity.
	Massell, Eric M	1/27/2009	1.7	230.00	391.00	Prepare analysis of Sun Trust Account 3318.
	Massell, Eric M	1/27/2009	0.8	230.00	184.00	Review ARS transferred prior to petition date.
	Philips, Sandra	1/27/2009	3.8	150.00	570.00	Tie Daily Log activity to account statements for August - November.
	Philips, Sandra	1/27/2009	3.2	150.00	480.00	Search and document intercompany activity per the daily logs.

Case No. 08-35994

**LandAmerica Financial Group, Inc., et al.**

**Detail Schedule of Work Performed**

For the Period December 12, 2008 through February 28, 2009

<u>Category</u>	<u>Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Fee</u>	<u>Description of Work Performed</u>
454	BANKRUPTCY-BUSINESS ANALYSIS					
	Philips, Sandra	1/27/2009	2.0	150.00	300.00	Review Daily Log Activity for 2008 August - November.
	Smith, IV, Robert B.	1/27/2009	3.7	400.00	1,480.00	Review and trace daily transactions from 3318 account.
	Massell, Eric M	1/28/2009	1.8	230.00	414.00	Research sale of float rate securities and potential transfers of ARS to related entities.
	Massell, Eric M	1/28/2009	1.4	230.00	322.00	Prepare ARS transfers and purchase analyses for the committee.
	Massell, Eric M	1/28/2009	1.2	230.00	276.00	Review Suntrust bank account 3318 for intercompany and investment transfers.
	Massell, Eric M	1/28/2009	0.8	230.00	184.00	Trace sales or transfers of investments held prior to petition.
	Massell, Eric M	1/28/2009	0.6	230.00	138.00	Prepare segregated fund analysis.
	Massell, Eric M	1/28/2009	0.5	230.00	115.00	Prepare and review matrix of bank accounts received from the debtor.
	Philips, Sandra	1/28/2009	3.9	150.00	585.00	Tie Daily Log activity to account statements for August - November.
	Philips, Sandra	1/28/2009	3.7	150.00	555.00	Review Daily Log Activity for August - November.
	Philips, Sandra	1/28/2009	3.4	150.00	510.00	Review Daily Log Activity for Jan-July 2008.
	Smith, IV, Robert B.	1/28/2009	3.8	400.00	1,520.00	Review and revise daily transaction analysis.
	Smith, IV, Robert B.	1/28/2009	0.7	400.00	280.00	Review and revise ARS monthly analysis.
	Philips, Sandra	1/29/2009	3.8	150.00	570.00	Update bank account matrix.
	Philips, Sandra	1/29/2009	3.4	150.00	510.00	Add all closed bank accounts to the bank account matrix.
	Smith, IV, Robert B.	1/29/2009	2.7	400.00	1,080.00	Review and revise bank analyses re investments.
	Massell, Eric M	1/30/2009	3.2	230.00	736.00	Prepare database of daily transactions through segregated accounts for 2008.
	Massell, Eric M	1/30/2009	1.2	230.00	276.00	Review intercompany transactions and trace numbers in the debtors 10Q re the same.
	Philips, Sandra	1/30/2009	3.9	150.00	585.00	Update spreadsheet with activity for Dreyfus and Aimco accounts.
	Philips, Sandra	1/30/2009	3.5	150.00	525.00	Update daily spreadsheet with other transaction activity.
	Philips, Sandra	1/30/2009	1.6	150.00	240.00	Tie Daily Log activity to account statements in spreadsheet for Jan - July.
	Smith, IV, Robert B.	1/30/2009	2.2	400.00	880.00	Review Dreyfus, Aimco and Interco transfers.
	Massell, Eric M	2/2/2009	0.8	230.00	184.00	Research government notes and money market funds held by LES.
	Smith, IV, Robert B.	2/2/2009	1.2	400.00	480.00	Review investment of Citi proceeds.
	Philips, Sandra	2/3/2009	2.9	150.00	435.00	Review documents from counsel for intercompany transactions with parent company.

Case No. 08-35994

**LandAmerica Financial Group, Inc., et al.**

**Detail Schedule of Work Performed**

For the Period December 12, 2008 through February 28, 2009

<u>Category</u>	<u>Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Fee</u>	<u>Description of Work Performed</u>
454	BANKRUPTCY-BUSINESS ANALYSIS					
	Smith, IV, Robert B.	2/3/2009	1.3	400.00	520.00	Research mutual fund investments and risk thereof.
	Maier, Chris	2/4/2009	2.1	150.00	315.00	Analysis of financial statements and bank statement matrix.
	Maier, Chris	2/4/2009	0.9	150.00	135.00	Research Treasury Guarantee Program.
	Phillips, Sandra	2/4/2009	2.7	150.00	405.00	Review documents from counsel for intercompany transactions with title companies.
	Phillips, Sandra	2/5/2009	2.6	150.00	390.00	Review documents for SunTrust statements relating to ARS (floating notes).
	Phillips, Sandra	2/10/2009	3.3	150.00	495.00	Update ARS Interest Rate schedule.
	Adams, Sabrina	2/12/2009	1.1	150.00	165.00	Create schedule showing summary of July 15th - July 31st balance report.
	Adams, Sabrina	2/12/2009	1.0	150.00	150.00	Complete summary of balance report.
	Phillips, Sandra	2/12/2009	2.6	150.00	390.00	Research transactions within the SunTrust 3318 account.
	Adams, Sabrina	2/16/2009	0.5	150.00	75.00	Review daily transaction summary.
	Forte, John	2/16/2009	1.4	380.00	532.00	Review general ledger detail for 2008.
	Forte, John	2/16/2009	1.2	380.00	456.00	Examine general ledger activity related to IC accounts and equity.
	Forte, John	2/16/2009	0.8	380.00	304.00	Develop format to summarize GL activity by account.
	Massell, Eric M	2/16/2009	1.8	230.00	414.00	Prepare analysis of investment transfers in 2008.
	Phillips, Sandra	2/16/2009	3.6	150.00	540.00	Review Daily Log Activity for non-customer transactions.
	Smith, IV, Robert B.	2/16/2009	0.3	400.00	120.00	Review intercompany transfers.
	Forte, John	2/17/2009	2.3	380.00	874.00	Extract JE's related to ARS sale to title co's and prepare preliminary analysis.
	Forte, John	2/17/2009	1.3	380.00	494.00	Review documents for support related to sale of ARS to title co.'s.
	Forte, John	2/17/2009	0.9	380.00	342.00	Review GL activity report developed by JS.
	Forte, John	2/17/2009	0.8	380.00	304.00	Search GL activity for entities relating to sale of ARS.
	Forte, John	2/17/2009	0.5	380.00	190.00	Preparation of IC and equity analysis.
	Forte, John	2/17/2009	0.4	380.00	152.00	Review preliminary analysis of transfers to LES from LFG.
	Maier, Chris	2/17/2009	3.5	150.00	525.00	Analyze equity account.
	Maier, Chris	2/17/2009	2.6	150.00	390.00	Analyze journal entry ID.
	Maier, Chris	2/17/2009	1.2	150.00	180.00	Analyze equity account.

Case No. 08-35994

**LandAmerica Financial Group, Inc., et al.**

**Detail Schedule of Work Performed**

For the Period December 12, 2008 through February 28, 2009

<u>Category</u>	<u>Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Fee</u>	<u>Description of Work Performed</u>
454	BANKRUPTCY-BUSINESS ANALYSIS					
	Maier, Chris	2/17/2009	0.8	150.00	120.00	Meeting with J. Forte regarding GL.
	Maier, Chris	2/17/2009	0.8	150.00	120.00	Analyze treasury suspense account.
	Philips, Sandra	2/17/2009	3.7	150.00	555.00	Analyze journal entries of transactions with affiliate accounts.
	Philips, Sandra	2/17/2009	3.6	150.00	540.00	Prepare and analyze transactions with affiliate accounts.
	Smith, IV, Robert B.	2/17/2009	0.5	400.00	200.00	Review intercompany accounting.
	Forte, John	2/18/2009	2.6	380.00	988.00	Prepare analysis of IC account by affiliate.
	Forte, John	2/18/2009	1.6	380.00	608.00	Analyze intercompany accounting.
	Forte, John	2/18/2009	0.3	380.00	114.00	Review preliminary work on IC accounts.
	Maier, Chris	2/18/2009	3.5	150.00	525.00	Analyze auction rate securities.
	Smith, IV, Robert B.	2/18/2009	1.6	400.00	640.00	Review G/L and I/C w/ S. Philips and J. Forte.
	Smith, Matthew S.	2/18/2009	2.0	230.00	460.00	Review intercompany and investment account transfers.
	Forte, John	2/19/2009	2.9	380.00	1,102.00	Prepare analysis of IC for LES-LFG.
	Forte, John	2/19/2009	1.8	380.00	684.00	Prepare summary of JE's pertaining to exchange of ARS w/ LTIC and CTLIC.
	Forte, John	2/19/2009	1.4	380.00	532.00	Search LES GL activity download re; exchange of ARS w/ LTIC and CTLIC.
	Forte, John	2/19/2009	1.3	380.00	494.00	Analyze JE's to ascertain value of marketable securities recorded on LES books in ARS exchange w/title co's.
	Forte, John	2/19/2009	1.0	380.00	380.00	Analyze 3318 bank deposit data and reconcile cash amounts.
	Maier, Chris	2/19/2009	1.0	150.00	150.00	Create auction rate security spreadsheet.
	Philips, Sandra	2/19/2009	2.9	150.00	435.00	Prepare analysis of intercompany transactions and journal codes assigned to the transactions.
	Smith, IV, Robert B.	2/19/2009	1.4	400.00	560.00	Research ARS transferred to LTIC and CTLIC.
	Forte, John	2/20/2009	2.6	380.00	988.00	Prepare preliminary analysis of ARS transfer to title companies.
	Smith, IV, Robert B.	2/20/2009	2.2	400.00	880.00	Complete 3318 tracing review for 2008.
	Smith, IV, Robert B.	2/20/2009	1.5	400.00	600.00	Develop template for 3318 accounts debits and credits.
	Forte, John	2/23/2009	2.3	380.00	874.00	Prepare update on IC, cap contribution, ARS exchange and other case issues.
	Forte, John	2/23/2009	1.7	380.00	646.00	Update analysis on \$65 million transfer to LES from LFG.

Case No. 08-35994

**LandAmerica Financial Group, Inc., et al.**

**Detail Schedule of Work Performed**

For the Period December 12, 2008 through February 28, 2009

<u>Category</u>	<u>Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Fee</u>	<u>Description of Work Performed</u>
454	BANKRUPTCY-BUSINESS ANALYSIS					
	Forte, John	2/23/2009	0.4	380.00	152.00	Review activity through cash acct transfers to LES.
	Forte, John	2/23/2009	0.4	380.00	152.00	Review activity through treasury suspense acct transfers to LES.
	Massell, Eric M	2/23/2009	0.7	230.00	161.00	Meet with R. Smith and J. Forte re intercompany and capital contribution analyses.
	Smith, IV, Robert B.	2/23/2009	3.3	400.00	1,320.00	Analyze intercompany transactions - LFG, CLTIC and LTIC.
	Forte, John	2/24/2009	2.3	380.00	874.00	Prepare analysis of Q3 GL detail and reconcile to Q3 IS.
	Forte, John	2/24/2009	2.0	380.00	760.00	Prepare analysis of mgt fees run through IC account.
	Forte, John	2/24/2009	1.9	380.00	722.00	Review document production for items relevant to \$65 million transfer to LES.
	Forte, John	2/24/2009	1.2	380.00	456.00	Review GL detail and attempt to trace cash inflows from LFG.
	Forte, John	2/24/2009	1.1	380.00	418.00	Update analysis on JE's relating to transfers from LFG to LES.
	Forte, John	2/24/2009	0.5	380.00	190.00	Review correspondence/emails relating to \$65 million transfer to LES.
	Maier, Chris	2/24/2009	3.1	150.00	465.00	Research capital contributions.
	Maier, Chris	2/24/2009	2.0	150.00	300.00	Research exchange assets and liabilities.
	Maier, Chris	2/24/2009	1.0	150.00	150.00	Research capital contribution.
	Smith, IV, Robert B.	2/24/2009	1.7	400.00	680.00	Review intercompany transactions and ARS sale data.
	Smith, Matthew S.	2/24/2009	1.9	230.00	437.00	Review intercompany transfers.
	Maier, Chris	2/25/2009	2.2	150.00	330.00	Research capital contributions from LFG to LES.
	Phillips, Sandra	2/25/2009	2.4	150.00	360.00	Review documents for ARS valuation information.
	Maier, Chris	2/26/2009	2.5	150.00	375.00	Research LES capital contribution/interco transfers.
	Massell, Eric M	2/26/2009	3.4	230.00	782.00	Prepare analysis of \$65 million transfer from LFG.
	Massell, Eric M	2/26/2009	1.9	230.00	437.00	Review transfer of ARS from LES; prepare analysis of findings.
	Phillips, Sandra	2/26/2009	2.9	150.00	435.00	Prepare ARS analysis.
	Phillips, Sandra	2/26/2009	2.6	150.00	390.00	Review trial balance and balance sheet for LES.
	Smith, IV, Robert B.	2/26/2009	2.7	400.00	1,080.00	Review research and equitable subordination and LFG transfers.
	Smith, IV, Robert B.	2/26/2009	1.7	400.00	680.00	Research and review ARS transfer to affiliates.
	Maier, Chris	2/27/2009	3.7	150.00	555.00	Research LES capital contribution/interco transfers.

Case No. 08-35994

**LandAmerica Financial Group, Inc., et al.**

**Detail Schedule of Work Performed**

For the Period December 12, 2008 through February 28, 2009

<u>Category</u>	<u>Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Fee</u>	<u>Description of Work Performed</u>
454	BANKRUPTCY-BUSINESS ANALYSIS					
	Massell, Eric M	2/27/2009	2.3	230.00	529.00	Review documents relating to \$65M transfer to LES.
	Massell, Eric M	2/27/2009	1.4	230.00	322.00	Review documents relating to the transfer of ARS to LFG subsidiaries.
	Phillips, Sandra	2/27/2009	3.8	150.00	570.00	Tie amounts in trial balance to balance sheet and prepare analysis.
	<b>BANKRUPTCY-BUSINESS ANALYSIS TOTAL</b>		<b>407.1</b>		<b>\$95,959.00</b>	

Case No. 08-35994

**LandAmerica Financial Group, Inc., et al.**

**Detail Schedule of Work Performed**

For the Period December 12, 2008 through February 28, 2009

<u>Category</u>	<u>Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Fee</u>	<u>Description of Work Performed</u>
456	BANKRUPTCY-DATA ANALYSIS					
	Category Description: Management information systems review, installation and analysis, construction, maintenance and reporting of significant case financial data, lease rejection, claims, etc.					
	Maier, Chris	2/3/2009	2.5	150.00	375.00	Convert TIFF files for db.
	Maier, Chris	2/4/2009	2.1	150.00	315.00	Convert TIFF files.
	Maier, Chris	2/4/2009	1.5	150.00	225.00	Convert f/s TIFF files.
	Maier, Chris	2/4/2009	1.1	150.00	165.00	Convert db files from TIFF.
	Haynes, Matthew	2/5/2009	1.5	180.00	270.00	Review access data.
	Phillips, Sandra	2/5/2009	2.8	150.00	420.00	Prepare database set-up.
	Maier, Chris	2/6/2009	3.0	150.00	450.00	Convert document production for db.
	Massell, Eric M	2/6/2009	1.2	230.00	276.00	Work with IT to create database of Debtor produced documents.
	Sorondo, Jean	2/6/2009	1.7	425.00	722.50	Discuss project and options with Eric Massel, setup project.
	Haynes, Matthew	2/9/2009	4.0	180.00	720.00	Prepare data for cases.
	Lenhardt, Eric	2/9/2009	3.4	185.00	629.00	Create batch files to copy and merge text files by document.
	Lenhardt, Eric	2/9/2009	2.6	185.00	481.00	Compile Concordance database from load files on each CD (1-6,9).
	Maier, Chris	2/9/2009	2.2	150.00	330.00	Convert TIFF files re document production.
	Maier, Chris	2/9/2009	1.5	150.00	225.00	Convert TIFF files.
	Sorondo, Jean	2/9/2009	4.3	425.00	1,827.50	Import, validate cds for processing (cds 1-6 and 9) perform ocr.
	Haynes, Matthew	2/10/2009	1.5	180.00	270.00	Prepare data for cases.
	Lenhardt, Eric	2/10/2009	1.5	185.00	277.50	Create and run batch files to copy and merge text files by document.
	Lenhardt, Eric	2/10/2009	0.5	185.00	92.50	Load text into Concordance for each record.
	Maier, Chris	2/10/2009	4.0	150.00	600.00	Convert debtor TIFF files.
	Maier, Chris	2/10/2009	3.5	150.00	525.00	Convert files received from LES.
	Maier, Chris	2/10/2009	1.8	150.00	270.00	Convert TIFF files for db.
	Massell, Eric M	2/10/2009	1.9	230.00	437.00	Import database of debtor produced documents.
	Phillips, Sandra	2/10/2009	2.6	150.00	390.00	Prepare database set-up.

Case No. 08-35994

**LandAmerica Financial Group, Inc., et al.**

**Detail Schedule of Work Performed**

For the Period December 12, 2008 through February 28, 2009

<u>Category</u>	<u>Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Fee</u>	<u>Description of Work Performed</u>
456	BANKRUPTCY-DATA ANALYSIS					
	Smith, IV, Robert B.	2/10/2009	1.7	400.00	680.00	Review database logistics re document production.
	Sorondo, Jean	2/10/2009	3.5	425.00	1,487.50	Import, validate cds for processing (cds 1-6 and 9) perform ocr.
	Forte, John	2/11/2009	1.4	380.00	532.00	Develop document management data base.
	Maier, Chris	2/11/2009	4.0	150.00	600.00	Create db from documents received.
	Maier, Chris	2/11/2009	3.8	150.00	570.00	Convert document production for db.
	Maier, Chris	2/11/2009	2.9	150.00	435.00	Prepare TIFF files for inclusion in db.
	Sorondo, Jean	2/11/2009	4.5	425.00	1,912.50	Export to Concordance, index, load for review.
	Maier, Chris	2/12/2009	3.8	150.00	570.00	Convert TIFF files.
	Sorondo, Jean	2/12/2009	4.0	425.00	1,700.00	Continue processing cd 7 and 8 in Richmond, perform ocr.
	Sorondo, Jean	2/12/2009	3.0	425.00	1,275.00	Concordance database setup and administration; train consultants to perform review.
	Sorondo, Jean	2/12/2009	1.0	425.00	425.00	Meet to discuss strategy.
	Maier, Chris	2/13/2009	1.3	150.00	195.00	Convert TIFF documents to db.
	Sorondo, Jean	2/13/2009	5.3	425.00	2,252.50	Update bates ranges and descriptions from other sources, provide training and technical support.
	Sorondo, Jean	2/13/2009	2.7	425.00	1,147.50	Continue processing cd 7 and 8 in Richmond, perform ocr.
	Lenhardt, Eric	2/16/2009	3.1	185.00	573.50	Create batch files to copy and merge text files by document.
	Lenhardt, Eric	2/16/2009	1.9	185.00	351.50	Compile Concordance database from load files on each CD (7,8).
	Maier, Chris	2/16/2009	1.3	150.00	195.00	Convert TIFF files.
	Sorondo, Jean	2/16/2009	2.9	425.00	1,232.50	Process CDs 10 to 13.
	Forte, John	2/17/2009	0.7	380.00	266.00	Work on upload of doc production to data base.
	Forte, John	2/17/2009	0.6	380.00	228.00	Work on development of document database.
	Lenhardt, Eric	2/17/2009	2.0	185.00	370.00	Create and run batch files to copy and merge text files by document.
	Sorondo, Jean	2/17/2009	5.1	425.00	2,167.50	Load cds 10-13 to database, extract bates ranges from documents.
	Forte, John	2/18/2009	1.2	380.00	456.00	Develop and revise document database.
	Maier, Chris	2/18/2009	1.3	150.00	195.00	Meet with J. Sorondo regarding OCR Database.

Case No. 08-35994

**LandAmerica Financial Group, Inc., et al.**

**Detail Schedule of Work Performed**

For the Period December 12, 2008 through February 28, 2009

<u>Category</u>	<u>Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Fee</u>	<u>Description of Work Performed</u>
456	BANKRUPTCY-DATA ANALYSIS					
	Philips, Sandra	2/18/2009	3.7	150.00	555.00	Assist with preparation of database.
	Philips, Sandra	2/18/2009	2.9	150.00	435.00	Prepare for and attend meeting with R. Smith relating to document database.
	Smith, IV, Robert B.	2/18/2009	0.4	400.00	160.00	Review database functionality.
	Sorondo, Jean	2/18/2009	4.1	425.00	1,742.50	Merge and re-index databases.
	Sorondo, Jean	2/19/2009	2.0	425.00	850.00	Process cds 14 ,15.
	Sorondo, Jean	2/19/2009	1.9	425.00	807.50	Group training session on database and search strategies.
	Maier, Chris	2/20/2009	1.1	150.00	165.00	Convert TIFF files.
	Maier, Chris	2/20/2009	0.7	150.00	105.00	Create and send disc to JL Sorondo (Frontier).
	Sorondo, Jean	2/20/2009	2.0	425.00	850.00	Export cds 14 , 15 to Concordance, merge and index database.
	Sorondo, Jean	2/23/2009	1.8	425.00	765.00	Process CD 16.
	Lenhardt, Eric	2/24/2009	4.0	185.00	740.00	Create batch opticon load file to associate images with Concordance records.
	Maier, Chris	2/24/2009	0.6	150.00	90.00	Call with Jean Sorondo re OCR Database.
	Philips, Sandra	2/24/2009	3.7	150.00	555.00	Update database.
	Sorondo, Jean	2/24/2009	2.2	425.00	935.00	Process CD 17.
	Lenhardt, Eric	2/25/2009	4.7	185.00	869.50	Process CD17 into database.
	Lenhardt, Eric	2/25/2009	3.3	185.00	610.50	Process CD16 into database.
	Massell, Eric M	2/25/2009	0.6	230.00	138.00	Review database updates w/ J. Sorondo.
	Philips, Sandra	2/25/2009	3.8	150.00	570.00	Update database with new document production.
	Lenhardt, Eric	2/26/2009	4.0	185.00	740.00	Process CD18 into database.
	Massell, Eric M	2/26/2009	0.4	230.00	92.00	Review import of new documents to database.
	Philips, Sandra	2/26/2009	2.6	150.00	390.00	Update database with additional disks received.
	Lenhardt, Eric	2/27/2009	2.8	185.00	518.00	Process CD8 ocr.
	Lenhardt, Eric	2/28/2009	5.2	185.00	962.00	Process CD8 ocr.

Case No. 08-35994

**LandAmerica Financial Group, Inc., et al.**

**Detail Schedule of Work Performed**

For the Period December 12, 2008 through February 28, 2009

<u>Category</u>	<u>Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Fee</u>	<u>Description of Work Performed</u>
456	BANKRUPTCY-DATA ANALYSIS					
	<b>BANKRUPTCY-DATA ANALYSIS</b>		<u>174.2</u>		<u>\$43,755.00</u>	
	<b>TOTAL</b>					

Case No. 08-35994

**LandAmerica Financial Group, Inc., et al.**

**Detail Schedule of Work Performed**

For the Period December 12, 2008 through February 28, 2009

<u>Category</u>	<u>Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Fee</u>	<u>Description of Work Performed</u>
457	LITIGATION CONSULTING					
	Category Description: Providing consulting services to assist in various bankruptcy litigation matters.					
	Smith, IV, Robert B.	12/14/2008	2.3	390.00	897.00	Review segregated funds pleadings.
	Massell, Eric M	12/15/2008	1.9	220.00	418.00	Prepare corporate organizational chart of Land America Financial Group.
	Smith, IV, Robert B.	12/15/2008	4.1	390.00	1,599.00	Prepare for sale and segregation hearings.
	Massell, Eric M	12/16/2008	0.7	220.00	154.00	Review Segregated Cash Account motion and related objections.
	Smith, IV, Robert B.	12/16/2008	5.5	390.00	2,145.00	Attend stock sale hearing.
	Smith, IV, Robert B.	12/16/2008	3.5	390.00	1,365.00	Attend segregation of funds hearing.
	Massell, Eric M	12/18/2008	2.3	220.00	506.00	Prepare document request list for LandAmerica 1031 Exchange Services.
	Smith, IV, Robert B.	12/18/2008	1.0	390.00	390.00	Review and revise document request list.
	Smith, IV, Robert B.	12/23/2008	0.4	390.00	156.00	Review document request list.
	Smith, IV, Robert B.	12/30/2008	0.6	390.00	234.00	Prepare document request list.
	Davis, Guy A.	1/6/2009	1.2	470.00	564.00	Conference call w/ counsel re litigation protocol.
	Smith, IV, Robert B.	1/12/2009	4.5	400.00	1,800.00	Attend hearings re employment application and test case protocol.
	Massell, Eric M	1/19/2009	1.8	230.00	414.00	Review test cases' dockets and related information.
	Philips, Sandra	1/19/2009	3.8	150.00	570.00	Review and organize documents in binders for docket information related to test cases.
	Philips, Sandra	1/19/2009	2.2	150.00	330.00	Research docket for information on the Test Cases.
	Smith, IV, Robert B.	1/19/2009	3.8	400.00	1,520.00	Review test cases: complaints, answers and exhibits.
	Smith, IV, Robert B.	1/19/2009	0.7	400.00	280.00	Review exchange agreements.
	Philips, Sandra	1/20/2009	2.9	150.00	435.00	Research control bank accounts.
	Smith, IV, Robert B.	1/20/2009	0.9	400.00	360.00	Review Millard bank statements from Citi.
	Smith, IV, Robert B.	1/20/2009	0.6	400.00	240.00	Teleconferences w/ Committee counsel re test cases.
	Massell, Eric M	1/21/2009	3.7	230.00	851.00	Review and prepare analysis of Millard transactions.
	Massell, Eric M	1/21/2009	1.9	230.00	437.00	Review bank statements from Citi re Millard transactions.
	Massell, Eric M	1/21/2009	1.6	230.00	368.00	Prepare document requests for bank subpoenas.
	Philips, Sandra	1/21/2009	3.4	150.00	510.00	Review Complaints and Answers related to test cases.

Case No. 08-35994

**LandAmerica Financial Group, Inc., et al.**

**Detail Schedule of Work Performed**

For the Period December 12, 2008 through February 28, 2009

<u>Category</u>	<u>Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Fee</u>	<u>Description of Work Performed</u>
457	LITIGATION CONSULTING					
	Smith, IV, Robert B.	1/21/2009	2.0	400.00	800.00	Review documents received from five test cases.
	Massell, Eric M	1/22/2009	3.2	230.00	736.00	Review documents received from Debtor related to test cases.
	Smith, IV, Robert B.	1/22/2009	2.0	400.00	800.00	Review document production in re Reit test case.
	Smith, IV, Robert B.	1/22/2009	1.5	400.00	600.00	Review document production in re Millard.
	Smith, IV, Robert B.	1/22/2009	1.4	400.00	560.00	Review document production in re Frontier.
	Smith, IV, Robert B.	1/22/2009	1.2	400.00	480.00	Review document production in re Finkelstein.
	Smith, IV, Robert B.	1/23/2009	4.7	400.00	1,880.00	Review document production - exchange files.
	Philips, Sandra	1/26/2009	1.6	150.00	240.00	Research docket re: test case pleadings.
	Smith, IV, Robert B.	1/26/2009	4.1	400.00	1,640.00	Trace test case funds.
	Massell, Eric M	1/27/2009	0.8	230.00	184.00	Prepare analysis for commingled test cases.
	Smith, IV, Robert B.	1/28/2009	1.5	400.00	600.00	Review test case tracing and revise charts.
	Smith, IV, Robert B.	1/28/2009	0.4	400.00	160.00	Teleconference w/ attorneys re discovery.
	Massell, Eric M	1/29/2009	1.3	230.00	299.00	Review documents for commingled exchanger test cases.
	Smith, IV, Robert B.	1/29/2009	2.3	400.00	920.00	Review test case tracing analyses - REIT escrow.
	Smith, Matthew S.	1/29/2009	0.7	230.00	161.00	Review test case re Health Care Reit.
	Smith, Matthew S.	1/29/2009	0.6	230.00	138.00	Review test case re Millard Refrigerated Services.
	Smith, Matthew S.	1/29/2009	0.5	230.00	115.00	Review test case re Frontier Perry's Ferry.
	Smith, Matthew S.	1/29/2009	0.4	230.00	92.00	Review test case re Finkelstein.
	Massell, Eric M	1/30/2009	2.1	230.00	483.00	Trace and review test case transactions.
	Smith, IV, Robert B.	1/30/2009	4.4	400.00	1,760.00	Review Reit escrow tracing.
	Smith, Matthew S.	1/30/2009	1.8	230.00	414.00	Review test case re Health Care Reit.
	Smith, Matthew S.	1/30/2009	0.7	230.00	161.00	Review test case re Millard Refrigerated Services.
	Smith, Matthew S.	1/30/2009	0.4	230.00	92.00	Review test case re Frontier Perry's Ferry.
	Smith, Matthew S.	1/30/2009	0.3	230.00	69.00	Review test case re Finkelstein.
	Philips, Sandra	2/2/2009	3.4	150.00	510.00	Review Daily Log Activity for activity related to test cases.

Case No. 08-35994

**LandAmerica Financial Group, Inc., et al.**

**Detail Schedule of Work Performed**

For the Period December 12, 2008 through February 28, 2009

<u>Category</u>	<u>Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Fee</u>	<u>Description of Work Performed</u>
457	LITIGATION CONSULTING					
	Smith, IV, Robert B.	2/2/2009	4.6	400.00	1,840.00	Review HCN document production.
	Smith, IV, Robert B.	2/2/2009	2.7	400.00	1,080.00	Review HCN document production.
	Smith, IV, Robert B.	2/2/2009	2.1	400.00	840.00	Review and revise flowchart exhibits for test cases.
	Smith, IV, Robert B.	2/2/2009	0.4	400.00	160.00	Telecon w/ K. Bernstein re depositions.
	Smith, Matthew S.	2/2/2009	3.8	230.00	874.00	Review documents received from client re Health Care REIT.
	Smith, Matthew S.	2/2/2009	3.2	230.00	736.00	Prepare drilldown analyses of test cases.
	Massell, Eric M	2/3/2009	2.1	230.00	483.00	Review documents produced by Debtor, update previously prepared analyses with new data.
	Philips, Sandra	2/3/2009	2.3	150.00	345.00	Review bank transactions related to test cases.
	Smith, IV, Robert B.	2/3/2009	3.0	400.00	1,200.00	Review Millard and Finkelstein document production.
	Smith, Matthew S.	2/3/2009	2.4	230.00	552.00	Revise drilldown of test cases.
	Massell, Eric M	2/4/2009	3.2	230.00	736.00	Review documents from counsel.
	Smith, IV, Robert B.	2/4/2009	2.5	400.00	1,000.00	Review document production re test cases.
	Philips, Sandra	2/5/2009	3.9	150.00	585.00	Review Daily Log Activity for activity related to test cases.
	Philips, Sandra	2/5/2009	1.3	150.00	195.00	Review and index test case production documents received from counsel.
	Smith, Matthew S.	2/5/2009	1.1	230.00	253.00	Assist counsel with preparation for Health Care REIT deposition.
	Chercock, John	2/9/2009	1.5	525.00	787.50	Review Frontier Pepper complaint.
	Chercock, John	2/9/2009	0.5	525.00	262.50	Review response to Frontier Pepper complaint.
	Massell, Eric M	2/9/2009	1.4	230.00	322.00	Review and discuss findings in document production with R.Smith re test cases.
	Philips, Sandra	2/9/2009	1.3	150.00	195.00	Review bank transactions related to test cases.
	Smith, IV, Robert B.	2/9/2009	0.4	400.00	160.00	Telecon w/ Akin Gump re test cases.
	Smith, Matthew S.	2/9/2009	0.4	230.00	92.00	Review Luxenberg exchange documents (test case A).
	Chercock, John	2/10/2009	2.8	525.00	1,443.75	Review exchange agreement related to Frontier Pepper.
	Chercock, John	2/10/2009	1.5	525.00	787.50	Organize LES produced documents related to Frontier Pepper.
	Forte, John	2/10/2009	1.1	380.00	418.00	Review work product on test case.

Case No. 08-35994

**LandAmerica Financial Group, Inc., et al.**

**Detail Schedule of Work Performed**

For the Period December 12, 2008 through February 28, 2009

<u>Category</u>	<u>Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Fee</u>	<u>Description of Work Performed</u>
457	LITIGATION CONSULTING					
	Massell, Eric M	2/10/2009	1.2	230.00	276.00	Prepare for deposition of LES Asst. Treasurer.
	Philips, Sandra	2/10/2009	2.5	150.00	375.00	Review bank transactions related to test cases.
	Smith, IV, Robert B.	2/10/2009	1.8	400.00	720.00	Prepare for deposition of LES' Asst. Treasurer.
	Smith, IV, Robert B.	2/10/2009	1.3	400.00	520.00	Review data for expert report preparation - Frontier Pepper.
	Smith, Matthew S.	2/10/2009	3.2	230.00	736.00	Analyze cash transfers re HCN.
	Smith, Matthew S.	2/10/2009	1.3	230.00	299.00	Prepare drilldown analyses for each test case.
	Cherpoock, John	2/11/2009	3.8	525.00	1,968.75	Analyze movements of cash related to sale of Section 1031 property and repurchase of replacement property.
	Cherpoock, John	2/11/2009	3.0	525.00	1,575.00	Review settlement documents related to closing of sale and replacement property transactions.
	Cherpoock, John	2/11/2009	1.5	525.00	787.50	Review bank statements and daily wire logs and balance reports.
	Cherpoock, John	2/11/2009	0.3	525.00	131.25	Flowchart cash movements for sale and repurchase transactions.
	Massell, Eric M	2/11/2009	6.0	230.00	1,380.00	Attend and assist in deposition of D. Jones.
	Massell, Eric M	2/11/2009	2.8	230.00	644.00	Review documents for the preparation of the test case expert reports.
	Massell, Eric M	2/11/2009	1.4	230.00	322.00	Prepare for deposition of D. Jones, treasurer of LES.
	Smith, IV, Robert B.	2/11/2009	4.7	400.00	1,880.00	Review F. P. report analyses and exhibits.
	Smith, IV, Robert B.	2/11/2009	2.9	400.00	1,160.00	Prepare test case expert report - FP.
	Smith, IV, Robert B.	2/11/2009	1.8	400.00	720.00	Prepare test case report and exhibits - HF.
	Smith, IV, Robert B.	2/11/2009	0.7	400.00	280.00	Telecon w/ John Cherpoock re test cases.
	Smith, Matthew S.	2/11/2009	2.2	230.00	506.00	Review documents provided by counsel re Frontier Pepper's Ferry exchange agreements and cash transfers.
	Smith, Matthew S.	2/11/2009	1.4	230.00	322.00	Prepare questions and documents for deposition.
	Smith, Matthew S.	2/11/2009	1.2	230.00	276.00	Compile test case documents for J. Cherpoock review.
	Smith, Matthew S.	2/11/2009	0.7	230.00	161.00	Review document production re HCN.
	Cherpoock, John	2/12/2009	3.4	525.00	1,758.75	Review exchange agreement and closing related documents related to REIT transactions.
	Cherpoock, John	2/12/2009	2.2	525.00	1,155.00	Review REIT complaint and response to complaints.
	Cherpoock, John	2/12/2009	1.6	525.00	840.00	Organize documents related to Finkelstein.

Case No. 08-35994

**LandAmerica Financial Group, Inc., et al.**

**Detail Schedule of Work Performed**

For the Period December 12, 2008 through February 28, 2009

<u>Category</u>	<u>Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Fee</u>	<u>Description of Work Performed</u>
457	LITIGATION CONSULTING					
	Chercock, John	2/12/2009	1.2	525.00	630.00	Review Finkelstein complaint.
	Chercock, John	2/12/2009	0.5	525.00	262.50	Identify information and/or documents for follow up.
	Chercock, John	2/12/2009	0.4	525.00	210.00	Review response to Finkelstein complaint.
	Forte, John	2/12/2009	3.2	380.00	1,216.00	Review document production re: comingled test cases.
	Forte, John	2/12/2009	2.3	380.00	874.00	Review document production re: HCN test case.
	Philips, Sandra	2/12/2009	2.6	150.00	390.00	Create schedule with transactions relating to SunTrust account for test cases.
	Smith, IV, Robert B.	2/12/2009	2.8	400.00	1,120.00	Prepare report and exhibits re HF test case.
	Smith, IV, Robert B.	2/12/2009	1.1	400.00	440.00	Prepare expert report - Finkelstein.
	Smith, IV, Robert B.	2/12/2009	0.6	400.00	240.00	Telecon w/ J. Chercock re FPF test case.
	Smith, IV, Robert B.	2/12/2009	0.3	400.00	120.00	Telecon w/ K. Bernstein re test case analyses.
	Smith, Matthew S.	2/12/2009	2.3	230.00	529.00	Prepare expert report exhibit re: Frontier Pepper's Ferry.
	Smith, Matthew S.	2/12/2009	2.2	230.00	506.00	Prepare expert report exhibit re Finkelstein.
	Smith, Matthew S.	2/12/2009	0.7	230.00	161.00	Prepare exhibits for expert report re Frontier Pepper's Ferry.
	Smith, Matthew S.	2/12/2009	0.6	230.00	138.00	Prepare exhibits for expert report re Finkelstein.
	Chercock, John	2/13/2009	3.2	525.00	1,680.00	Analyze flow of funds related to REIT transactions.
	Chercock, John	2/13/2009	0.8	525.00	420.00	Review complaint related to Millard.
	Davis, Guy A.	2/13/2009	2.0	470.00	940.00	Review expert report.
	Philips, Sandra	2/13/2009	3.3	150.00	495.00	Prepare exhibits for test cases reports.
	Philips, Sandra	2/13/2009	2.3	150.00	345.00	Create schedule with transactions relating to SunTrust account for test cases.
	Philips, Sandra	2/13/2009	1.6	150.00	240.00	Review reports related to test cases.
	Smith, IV, Robert B.	2/13/2009	2.7	400.00	1,080.00	Review and revise FPF analysis.
	Smith, IV, Robert B.	2/13/2009	2.4	400.00	960.00	Prepare Millard report and exhibits.
	Smith, IV, Robert B.	2/13/2009	1.2	400.00	480.00	Teleconference w/ J. Chercock re FPF and HF reports.
	Smith, IV, Robert B.	2/13/2009	0.9	400.00	360.00	Review document production re test cases.
	Smith, IV, Robert B.	2/13/2009	0.6	400.00	240.00	Teleconference w/ K. Bernstein re test case reports.

Case No. 08-35994

**LandAmerica Financial Group, Inc., et al.**

**Detail Schedule of Work Performed**

For the Period December 12, 2008 through February 28, 2009

<u>Category</u>	<u>Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Fee</u>	<u>Description of Work Performed</u>
457	LITIGATION CONSULTING					
	Chercock, John	2/15/2009	4.5	525.00	2,362.50	Preliminary drafting of Frontier Pepper review/analysis and observations/conclusions sections of Frontier Pepper report.
	Chercock, John	2/15/2009	1.5	525.00	787.50	Preliminary drafting of Finkelstein review/analysis and observations/conclusions sections of Finkelstein report.
	Davis, Guy A.	2/15/2009	1.0	470.00	470.00	Review Finklestein Report.
	Smith, IV, Robert B.	2/15/2009	2.5	400.00	1,000.00	Read D. Jones deposition.
	Smith, IV, Robert B.	2/15/2009	2.3	400.00	920.00	Review FPF and Luxenberg reports.
	Chercock, John	2/16/2009	3.5	525.00	1,837.50	Read Howard and Adam Finkelstein deposition transcripts.
	Chercock, John	2/16/2009	2.8	525.00	1,443.75	Draft and update the expert's qualifications and case background and expert's compensation sections of Frontier Pepper to be utilized in all expert reports.
	Chercock, John	2/16/2009	2.7	525.00	1,417.50	Read deposition transcript of Devon Jones.
	Chercock, John	2/16/2009	2.5	525.00	1,312.50	Continue drafting of observations and conclusions section of Finkelstein report.
	Chercock, John	2/16/2009	1.3	525.00	682.50	Read deposition transcript of Eric Gordon.
	Davis, Guy A.	2/16/2009	1.5	470.00	705.00	Review Finklestein expert report.
	Massell, Eric M	2/16/2009	3.7	230.00	851.00	Review expert reports for commingled customers.
	Massell, Eric M	2/16/2009	2.8	230.00	644.00	Prepare exhibits for commingled customer expert reports.
	Massell, Eric M	2/16/2009	2.4	230.00	552.00	Review SunTrust Account # 3318 customer activity and prepare analyses.
	Philips, Sandra	2/16/2009	3.4	150.00	510.00	Review transactions in SunTrust account related to test cases.
	Philips, Sandra	2/16/2009	1.2	150.00	180.00	Review deposition of D. Jones.
	Smith, IV, Robert B.	2/16/2009	4.1	400.00	1,640.00	Review and revise expert report - FPF.
	Smith, IV, Robert B.	2/16/2009	3.8	400.00	1,520.00	Review and revise expert report - HF.
	Smith, IV, Robert B.	2/16/2009	3.8	400.00	1,520.00	Prepare Luxenberg report and exhibits.
	Smith, IV, Robert B.	2/16/2009	0.9	400.00	360.00	Telecon w/ K. Bernstein and J. Chercock re test cases.
	Smith, Matthew S.	2/16/2009	3.4	230.00	782.00	Prepare expert report re Frontier Pepper's Ferry.
	Smith, Matthew S.	2/16/2009	3.3	230.00	759.00	Prepare expert report re Finkelstein.
	Smith, Matthew S.	2/16/2009	0.8	230.00	184.00	Prepare expert report re Finkelstein.
	Smith, Matthew S.	2/16/2009	0.7	230.00	161.00	Prepare expert report re Frontier Pepper's Ferry.

Case No. 08-35994

**LandAmerica Financial Group, Inc., et al.**

**Detail Schedule of Work Performed**

For the Period December 12, 2008 through February 28, 2009

<u>Category</u>	<u>Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Fee</u>	<u>Description of Work Performed</u>
457	LITIGATION CONSULTING					
	Chercock, John	2/17/2009	3.5	525.00	1,837.50	Review Citibank bank statements, relevant LES daily wire logs and balance reports to track the flow of Millard exchange funds.
	Chercock, John	2/17/2009	2.1	525.00	1,102.50	Read deposition transcript of Steven Offener.
	Chercock, John	2/17/2009	1.2	525.00	630.00	Review Millard exchange agreement.
	Chercock, John	2/17/2009	1.0	525.00	525.00	Read Millard adversary complaint and related documents.
	Chercock, John	2/17/2009	0.4	525.00	210.00	Preliminary drafting of the review/analysis and observations/conclusions sections of the Millard expert report.
	Chercock, John	2/17/2009	0.3	525.00	157.50	Read affidavit of G. Williams Evans.
	Philips, Sandra	2/17/2009	2.9	150.00	435.00	Prepare exhibits for test cases reports.
	Smith, IV, Robert B.	2/17/2009	1.7	400.00	680.00	Revise report and exhibits - HF.
	Smith, IV, Robert B.	2/17/2009	1.5	400.00	600.00	Review and revise Luxenberg report.
	Smith, IV, Robert B.	2/17/2009	1.2	400.00	480.00	Revise report and exhibits - FPF.
	Smith, IV, Robert B.	2/17/2009	0.4	400.00	160.00	Telecon w/ K. Bernstein re test cases.
	Smith, Matthew S.	2/17/2009	3.0	230.00	690.00	Prepare drill down analysis for FPF expert report.
	Smith, Matthew S.	2/17/2009	2.9	230.00	667.00	Prepare expert report re Luxenberg.
	Smith, Matthew S.	2/17/2009	0.6	230.00	138.00	Review document production re Luxenberg.
	Smith, Matthew S.	2/17/2009	0.6	230.00	138.00	Prepare expert report exhibits re Luxenberg.
	Chercock, John	2/18/2009	3.1	525.00	1,627.50	Continue drafting of the review/analysis and observations/conclusions sections of the Millard expert report.
	Chercock, John	2/18/2009	3.1	525.00	1,627.50	Analysis of SunTrust 3318 account activities in support of reported activities included in expert reports for Frontier Pepper and Finkelstein.
	Chercock, John	2/18/2009	1.5	525.00	787.50	Review of Citi exchange management account application and agreement.
	Chercock, John	2/18/2009	1.2	525.00	630.00	Review Luxenberg complaint and exhibit documents.
	Chercock, John	2/18/2009	1.0	525.00	525.00	Review of LES bankruptcy schedules and statement of affairs.
	Chercock, John	2/18/2009	0.9	525.00	472.50	Commence analysis of SunTrust account activities related to Luxenberg exchange transaction.
	Chercock, John	2/18/2009	0.7	525.00	367.50	Update flowcharts for flow of funds reported in Millard, Frontier Pepper and Finkelstein reports.
	Forte, John	2/18/2009	0.6	380.00	228.00	Assist with test case analysis.

Case No. 08-35994

**LandAmerica Financial Group, Inc., et al.**

**Detail Schedule of Work Performed**

For the Period December 12, 2008 through February 28, 2009

<u>Category</u>	<u>Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Fee</u>	<u>Description of Work Performed</u>
457	LITIGATION CONSULTING					
	Maier, Chris	2/18/2009	3.8	150.00	570.00	Analyze segregated accounts re Millard test case.
	Maier, Chris	2/18/2009	2.2	150.00	330.00	Research wire transfers re test cases.
	Maier, Chris	2/18/2009	0.8	150.00	120.00	Research Board of Directors minutes.
	Maier, Chris	2/18/2009	0.7	150.00	105.00	Analyze comingled accounts re FPF and Finkelstein.
	Maier, Chris	2/18/2009	0.5	150.00	75.00	Meet with R. Smith regarding segregated accounts.
	Smith, IV, Robert B.	2/18/2009	4.3	400.00	1,720.00	Review and revise FPF report and exhibits.
	Smith, IV, Robert B.	2/18/2009	3.2	400.00	1,280.00	Review and revise Luxenberg report and exhibits w/ J. Cherpock.
	Smith, IV, Robert B.	2/18/2009	2.1	400.00	840.00	Review Millard transaction and discuss w/ J. Cherpock.
	Smith, IV, Robert B.	2/18/2009	1.7	400.00	680.00	Create FPF account summary exhibit.
	Smith, IV, Robert B.	2/18/2009	1.3	400.00	520.00	Review and revise HF report and exhibits.
	Smith, IV, Robert B.	2/18/2009	0.6	400.00	240.00	Telecon w/ K. Bernstein re test cases.
	Smith, Matthew S.	2/18/2009	3.2	230.00	736.00	Review cash transfers to and from SunTrust 3318.
	Smith, Matthew S.	2/18/2009	2.7	230.00	621.00	Prepare expert report exhibits and support.
	Smith, Matthew S.	2/18/2009	1.8	230.00	414.00	Prepare expert report re: FPF.
	Smith, Matthew S.	2/18/2009	1.3	230.00	299.00	Update documents relied upon re FPF.
	Smith, Matthew S.	2/18/2009	1.3	230.00	299.00	Prepare expert report exhibits re FPF.
	Smith, Matthew S.	2/18/2009	0.7	230.00	161.00	Prepare expert report re Finkelstein.
	Smith, Matthew S.	2/18/2009	0.6	230.00	138.00	Prepare expert report exhibits re Millard.
	Cherpock, John	2/19/2009	3.8	525.00	1,995.00	Draft review/analysis and observations/conclusions section of Luxenberg report.
	Cherpock, John	2/19/2009	3.5	525.00	1,837.50	Review analysis of SunTrust 3318 account activities between February 1, 2008 and November 26, 2008 for inclusion as exhibit to expert reports.
	Cherpock, John	2/19/2009	1.8	525.00	945.00	Review exhibits included in expert reports for Frontier, Millard, Finkelstein, and Luxenberg.
	Cherpock, John	2/19/2009	1.5	525.00	787.50	Complete analysis of SunTrust account activities related to Luxenberg exchange transaction.
	Cherpock, John	2/19/2009	1.0	525.00	525.00	Identify report support binder contents to be included.
	Cherpock, John	2/19/2009	0.6	525.00	315.00	Read Kenisha Morgan deposition rough draft.

Case No. 08-35994

## LandAmerica Financial Group, Inc., et al.

## Detail Schedule of Work Performed

For the Period December 12, 2008 through February 28, 2009

<u>Category</u>	<u>Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Fee</u>	<u>Description of Work Performed</u>
457	LITIGATION CONSULTING					
	Chercock, John	2/19/2009	0.3	525.00	157.50	Prepare preliminary flowchart summary of Luxenberg exchange transaction.
	Maier, Chris	2/19/2009	4.2	150.00	630.00	Research Suntrust 3318 account.
	Maier, Chris	2/19/2009	0.8	150.00	120.00	Research Finkelstein funds and note.
	Maier, Chris	2/19/2009	0.7	150.00	105.00	Research Citi and LES contracts.
	Maier, Chris	2/19/2009	0.6	150.00	90.00	Research 1031 exchange regulation.
	Philips, Sandra	2/19/2009	3.3	150.00	495.00	Analyze transactions within the control accounts and segregated accounts per the bank statements.
	Philips, Sandra	2/19/2009	2.3	150.00	345.00	Review control account statements for interest rates.
	Smith, IV, Robert B.	2/19/2009	4.1	400.00	1,640.00	Review and revise Millard report and exhibits.
	Smith, IV, Robert B.	2/19/2009	2.1	400.00	840.00	Review control issues re segregated and commingled customers.
	Smith, IV, Robert B.	2/19/2009	2.1	400.00	840.00	Review debits and credits for 1/20 - 11/24 re Luxenberg.
	Smith, IV, Robert B.	2/19/2009	1.5	400.00	600.00	Review and revise FPF exhibits and support.
	Smith, IV, Robert B.	2/19/2009	1.3	400.00	520.00	Revise expert report summary exhibit.
	Smith, IV, Robert B.	2/19/2009	0.6	400.00	240.00	Telecon w/ K. Bernstein re test cases.
	Smith, IV, Robert B.	2/19/2009	0.4	400.00	160.00	Telecon w/ K. Bernstein re FPF test case.
	Smith, Matthew S.	2/19/2009	3.4	230.00	782.00	Prepare expert report and exhibits re FPF.
	Smith, Matthew S.	2/19/2009	3.2	230.00	736.00	Prepare expert report and exhibits re Finkelstein.
	Smith, Matthew S.	2/19/2009	2.7	230.00	621.00	Prepare expert report and exhibits re Millard.
	Smith, Matthew S.	2/19/2009	2.6	230.00	598.00	Prepare expert report re Luxenberg.
	Chercock, John	2/20/2009	3.0	525.00	1,575.00	Perform final review of expert reports related to Frontier Pepper, Finkelstein, Millard, and Luxenberg.
	Philips, Sandra	2/20/2009	3.2	150.00	480.00	Review daily transactions in 3318 account from July - September for test case reports.
	Smith, IV, Robert B.	2/20/2009	1.7	400.00	680.00	Complete Millard test case preparation and report.
	Smith, IV, Robert B.	2/20/2009	1.3	400.00	520.00	Complete FPF test case preparation and report.
	Smith, IV, Robert B.	2/20/2009	1.1	400.00	440.00	Telecon w/K. Bernstein re test cases.
	Smith, IV, Robert B.	2/20/2009	0.7	400.00	280.00	Complete HF test case preparation and report.

Case No. 08-35994

**LandAmerica Financial Group, Inc., et al.**

**Detail Schedule of Work Performed**

For the Period December 12, 2008 through February 28, 2009

<u>Category</u>	<u>Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Fee</u>	<u>Description of Work Performed</u>
457	LITIGATION CONSULTING					
	Smith, IV, Robert B.	2/20/2009	0.5	400.00	200.00	Complete Luxenberg test case preparation and report.
	Maier, Chris	2/23/2009	3.5	150.00	525.00	Complete Documents Relied Upon (Finkelstein and Millard).
	Maier, Chris	2/23/2009	2.2	150.00	330.00	Complete Documents Relied Upon (FPF).
	Maier, Chris	2/23/2009	0.9	150.00	135.00	Research Finkelstein 2.1 Million Mortgage note.
	Maier, Chris	2/23/2009	0.5	150.00	75.00	Complete Documents Relied Upon (Luxenberg).
	Phillips, Sandra	2/23/2009	2.6	150.00	390.00	Research docket and review test case depositions.
	Smith, IV, Robert B.	2/23/2009	1.7	400.00	680.00	Review drill-down materials w/ staff re test cases.
	Smith, Matthew S.	2/23/2009	2.7	230.00	621.00	Prepare drilldown re FPF.
	Smith, Matthew S.	2/23/2009	2.6	230.00	598.00	Prepare documents relied upon binders.
	Chercock, John	2/24/2009	1.5	525.00	787.50	Read expert report of Thomas E. Hilton.
	Massell, Eric M	2/24/2009	2.8	230.00	644.00	Review expert report of T. Hilton re Luxenberg testcase and prepare analysis.
	Smith, IV, Robert B.	2/24/2009	1.5	400.00	600.00	Review Luxenberg report from plaintiff.
	Smith, IV, Robert B.	2/24/2009	0.7	400.00	280.00	Telecon w/ K. Bernstein and J. Chercock re Luxenberg.
	Smith, Matthew S.	2/24/2009	2.3	230.00	529.00	Review opposing expert's report re Luxenberg.
	Smith, Matthew S.	2/24/2009	2.1	230.00	483.00	Prepare drilldown re Finkelstein.
	Chercock, John	2/25/2009	1.2	525.00	630.00	Review LFG 10-K for December 31, 2007.
	Chercock, John	2/25/2009	0.8	525.00	420.00	Complete review of expert report of Thomas E. Hilton.
	Maier, Chris	2/25/2009	3.9	150.00	585.00	Research 1031 exchange account summaries re test cases.
	Maier, Chris	2/25/2009	1.8	150.00	270.00	Research 1031 exchange account summaries re test cases.
	Massell, Eric M	2/25/2009	3.4	230.00	782.00	Review and prepare rebuttal points of expert report re Luxenberg test case.
	Massell, Eric M	2/25/2009	0.7	230.00	161.00	Review deposition of K. Morgan of Suntrust.
	Massell, Eric M	2/25/2009	0.6	230.00	138.00	Telecon w/ J. Chercock re Luxenberg rebuttal.
	Smith, IV, Robert B.	2/25/2009	1.5	400.00	600.00	Prepare outline and review rebuttal points - Luxenberg.
	Smith, IV, Robert B.	2/25/2009	0.7	400.00	280.00	Telecon w/ counsel re database and test cases.
	Smith, IV, Robert B.	2/25/2009	0.6	400.00	240.00	Telecon w/ J. Chercock re rebuttal topics - Luxenberg.

Case No. 08-35994

**LandAmerica Financial Group, Inc., et al.**

**Detail Schedule of Work Performed**

For the Period December 12, 2008 through February 28, 2009

<u>Category</u>	<u>Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Fee</u>	<u>Description of Work Performed</u>
457	LITIGATION CONSULTING					
	Smith, Matthew S.	2/25/2009	2.6	230.00	598.00	Read and analyze opposing expert's report re Luxenberg
	Smith, Matthew S.	2/25/2009	2.3	230.00	529.00	Conference call re opposing expert's report (Luxenberg).
	Smith, Matthew S.	2/25/2009	1.2	230.00	276.00	Prepare rebuttal analyses re Luxenberg.
	Massell, Eric M	2/26/2009	1.2	230.00	276.00	Review deposition of R. Ramos.
	Massell, Eric M	2/26/2009	1.2	230.00	276.00	Review Luxenberg report and prepare rebuttal analyses.
	Smith, IV, Robert B.	2/26/2009	1.3	400.00	520.00	Review Ramos deposition.
	Smith, IV, Robert B.	2/26/2009	0.9	400.00	360.00	Review and revise expert report support - Luxenberg.
	Smith, Matthew S.	2/26/2009	3.2	230.00	736.00	Research transactions in Suntrust 3318 account on 11/20/08.
	Smith, Matthew S.	2/26/2009	0.8	230.00	184.00	Revise rebuttal analyses re Luxenberg.
	Massell, Eric M	2/27/2009	2.3	230.00	529.00	Prepare analyses re expert report of T. Hilton.
	Massell, Eric M	2/27/2009	0.6	230.00	138.00	Review deposition of R. Ramos.
	Smith, Matthew S.	2/27/2009	4.0	230.00	920.00	Research transactions in Suntrust 3318 account on 11/20/08.
	<b>LITIGATION CONSULTING TOTAL</b>		<b>495.5</b>		<b>\$161,344.75</b>	
	<b>Grand Total</b>		<b>1,402.8</b>		<b>\$383,207.25</b>	

Case No. 08-35994

**LandAmerica Financial Group, Inc., et al.**

Detail Schedule of Incurred Expenses

December 12, 2008 through February 28, 2009

<u>Description of Expense</u>	<u>Date</u>	<u>Amount</u>
Capital IQ invoice 34710919; research for December 2008	12/31/2008	661.00
LexisNexis Invoice; research December 2008	12/31/2008	47.10
Lodging for S. Philips; 1/5 - 1/9	1/9/2009	854.28
Mileage to and from Richmond from Vienna for S. Philips; 1/9/09	1/9/2009	118.80
Parking for S. Philips; 1/9/09	1/9/2009	80.00
Mileage to Richmond from Vienna for S. Philips; 1/12/09	1/12/2009	59.40
Lodging for S. Philips; 1/12-1/16	1/16/2009	907.73
Mileage from Richmond to Vienna for S. Philips; 1/16/09	1/16/2009	60.50
Lodging for S. Philips; 1/18-1/23	1/23/2009	1047.66
Mileage to and from Richmond from Vienna for S. Philips; 1/23/09	1/23/2009	121.00
Parking for S. Philips; 1/23/09	1/23/2009	100.00
Lodging for S. Philips; 1/26-1/30	1/30/2009	819.72
Mileage to and from Richmond from Vienna for S. Philips; 1/30/09	1/30/2009	121.00
Parking for S. Philips; 1/30/09	1/30/2009	80.00
Copies	1/31/2009	215.10
LexisNexis December 2008 invoice 0812239901; research	1/31/2009	47.10
Pacer Service Center Invoice 10/01-12/31/08	1/31/2009	216.88
Airfare from NYC to Richmond for J. Forte; 2/1/09	2/1/2009	69.60
Taxi from Richmond airport for J. Forte; 2/1/09	2/1/2009	35.00
Mileage for C. Maier; 2/2/09	2/2/2009	60.50
Office supplies; C. Maier - 2/2/09	2/2/2009	24.14
Airfare from RIC to NYC for J. Forte; 2/3/09	2/3/2009	69.60

Case No. 08-35994

**LandAmerica Financial Group, Inc., et al.**

Detail Schedule of Incurred Expenses

December 12, 2008 through February 28, 2009

<u>Description of Expense</u>	<u>Date</u>	<u>Amount</u>
Lodging in Richmond for J. Forte; 2/1 - 2/2	2/3/2009	302.84
Taxi from Richmond office to airport for J. Forte; 2/3/09	2/3/2009	35.00
Lodging for S. Philips; 2/6/09	2/6/2009	809.08
Mileage for S. Philips; 2/6/09	2/6/2009	121.00
Parking for S. Philips; 2/6/09	2/6/2009	80.00
Airfare NYC to Richmond for J. Forte; 2/9/09	2/9/2009	69.60
Hotel in Richmond for J. Forte; 2/9 - 2/11	2/9/2009	606.81
Lodging for C. Maier; 2/9/09	2/9/2009	889.08
Mileage for C. Maier; 2/9/09	2/9/2009	60.50
Taxi from Richmond airport for J. Forte; 2/9/09	2/9/2009	35.00
Airfare for J. Sorondo; 2/11/09	2/11/2009	69.60
Office supplies; C. Maier - 2/11/09	2/11/2009	49.50
Taxi for J. Sorondo; 2/11/09	2/11/2009	30.00
Airfare NYC to Richmond for J. Forte; 2/12/09	2/12/2009	69.60
Taxi to Richmond airport for J. Forte; 2/12/09	2/12/2009	35.00
Airfare for J. Sorondo; 2/13/09	2/13/2009	109.60
Lodging for J. Sorondo; 2/11-2/13	2/13/2009	404.54
Lodging for S. Philips; 2/13/09	2/13/2009	809.08
Mileage for S. Philips; 2/13/09	2/13/2009	121.00
Parking for S. Philips; 2/13/09	2/13/2009	80.00
Taxi for J. Sorondo; 2/13/09	2/13/2009	30.00
Airfare for J. Sorondo; 2/16/09	2/16/2009	69.60

Case No. 08-35994

**LandAmerica Financial Group, Inc., et al.**

Detail Schedule of Incurred Expenses

December 12, 2008 through February 28, 2009

<u>Description of Expense</u>	<u>Date</u>	<u>Amount</u>
Airfare to Richmond from NYC for J. Forte; 2/16/09	2/16/2009	69.60
Mileage for C. Maier; 2/16/09	2/16/2009	60.50
Taxi for J. Sorondo; 2/16/09	2/16/2009	26.70
Taxi from Richmond airport for J. Cherpoock; 2/17/09	2/17/2009	40.00
Taxi to airport in Ft Lauderdale for trip to Richmond re Land America for J. Cherpoock; 2/17/09	2/17/2009	20.00
Airfare for J. Sorondo; 2/19/09	2/19/2009	69.60
Lodging for J. Sorondo; 2/19/09	2/19/2009	608.81
Lodging in Richmond for J. Cherpoock; 2/19/09	2/19/2009	606.81
Taxi for J. Sorondo; 2/19/09	2/19/2009	33.00
Airfare from Richmond to NYC for J. Forte; 2/20/09	2/20/2009	319.60
Hotel in Richmond for J. Forte; 2/16 - 2/20	2/20/2009	809.08
Lodging for C. Maier; 2/20/09	2/20/2009	889.08
Lodging for S. Philips; 2/20/09	2/20/2009	829.08
Mileage for C. Maier; 2/20/09	2/20/2009	60.50
Mileage for S. Philips; 2/20/09	2/20/2009	121.00
Parking for S. Philips; 2/20/09	2/20/2009	83.00
Taxi from airport in Ft Lauderdale for trip from Richmond re Land America for J. Cherpoock; 2/20/09	2/20/2009	20.00
Taxi from Richmond office to airport for J. Forte; 2/20/09	2/20/2009	35.00
Taxi to Richmond airport for J. Cherpoock; 2/20/09	2/20/2009	40.00
Mileage for C. Maier; 2/22/09	2/22/2009	60.50
Roundtrip airfare to Richmond from NYC for J. Forte; 2/23/09	2/23/2009	139.19
Taxi from airport to Richmond office for J. Forte; 2/23/09	2/23/2009	35.00

Case No. 08-35994

**LandAmerica Financial Group, Inc., et al.**

Detail Schedule of Incurred Expenses

December 12, 2008 through February 28, 2009

<u>Description of Expense</u>	<u>Date</u>	<u>Amount</u>
Hotel in Richmond for J. Forte; 2/23 - 2/24	2/25/2009	404.54
One-way airfare from Richmond to NYC for J. Forte; 2/25/09	2/25/2009	69.90
Taxi to airport for J. Forte; 2/25/09	2/25/2009	35.00
Lodging for C. Maier; 2/27/09	2/27/2009	1111.35
Lodging for S. Philips; 2/27/09	2/27/2009	809.08
Mileage for C. Maier; 2/27/09	2/27/2009	60.50
Mileage for S. Philips; 2/27/09	2/27/2009	121.00
Parking for S. Philips; 2/27/09	2/27/2009	105.00
Copies - Internal	2/28/2009	3289.80
FedEx invoice 08495075; from Robert Smith to John Cherpock 2/9/09	2/28/2009	72.16
FedEx invoice 907373735; from Rob Smith to Keefe Bernstein 1/30/09	2/28/2009	108.95
FedEx invoice 9081781117; from Linda Seay to J Folley 2/6/09	2/28/2009	24.90
FedEx invoice 908808898; from Robert Smith to John Cherpock 2/11/09	2/28/2009	23.38
FedEx invoice 910166341; from Guy Davis to Jean Sorondo 2/23/09	2/28/2009	26.21
Superior Document Services Invoice 954094	2/28/2009	4649.09
<b>Total Actual and Necessary Expenses</b>		<b>\$26,589.45</b>