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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>

<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), LandAmerica Assessment Corporation (9529), LandAmerica Title Company (4840), Southland Title Corporation (0572), Southland Title of Sand Diego (2710), and Southland Title of Orange County (4300). The address for all debtors is 5600 Cox Road, Glen Allen, VA 23060.

**APPLICATION OF PROTIVITI INC. FOR SECOND INTERIM ALLOWANCE OF  
COMPENSATION AND REIMBURSEMENT OF EXPENSES AS FINANCIAL  
ADVISOR FOR THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS FOR  
THE PERIOD MARCH 1, 2009 THROUGH MAY 31, 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 Second 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 \$499,924.00 and reimbursement of expenses in the amount of \$36,523.93 for the period of March 1, 2009 through May 31, 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.

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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.”

3. The Committee was originally 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.

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. On or about June 4, 2009, the Assistant U.S. Trustee, Robert Van Arsdale, appointed two additional members to the LES Committee, bringing the total members to seven. These new members are The Mary and Fred Piro 1987 Trust and Gregory D. Schultz.

7. Protiviti has rendered professional services to the Committee from and including March 1, 2009 through and including May 31, 2009 for which it seeks compensation in the amount of \$499,924.00. Attached hereto as **Exhibit A** is a summary statement of the fees incurred by individual.

8. During this time, Protiviti incurred \$36,523.93 in out-of-pocket expenses for which it seeks reimbursement. Attached hereto as **Exhibit C** is a statement of the expenses incurred.

9. 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**

10. 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.

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

12. 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.

13. Protiviti filed its first interim application for the allowance of compensation and expense reimbursement on April 14, 2009 and requested payment of fees of \$383,207.25 and expenses of \$26,568.45. The Court entered an order approving Protiviti's first interim application in full on June 5, 2009.

**Summary of Services Rendered**

14. 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. **Asset Analysis and Recovery:** Total Hours 8.1 Total \$1,759.00

Description

Protiviti reviewed and analyzed the transfer of funds for segregated exchange customers within the 90 days prior to the Petition Date for potential preference exposure.

Attached hereto as Exhibit B – 440 Asset Analysis and Recovery is a detailed listing of such services rendered by Protiviti employees.

Necessity and Benefit to the Estate

Reviewing the transfer of funds in the 90 days prior to the Petition Date could result in locating preferential payments leading to a recovery of funds by the Debtors and increased payout to creditors.

B. **Asset Disposition:** Total Hours 47.2 Total \$15,296.00

Description

Protiviti reviewed and analyzed a potential offer from Nimbus One to purchase auction rate securities (“ARS”) from LES. Protiviti participated in various teleconference meetings with Committee and counsel, Debtors’ professionals and representatives, and Nimbus One to review the informal proposal. Protiviti reviewed the different cash flows and return of funds assumptions to gain a more thorough understanding of the offer. This review is ongoing.

Attached hereto as Exhibit B – 441 Asset Disposition is a detailed listing of such services rendered by Protiviti employees.

Necessity and Benefit to the Estate

Pending the appropriate legal considerations, the monetization of certain of the ARS at appropriate levels may result in additional opportunities to monetize other ARS. Further, the proceeds from a potential sale of specific ARS to Nimbus One could result in a significant inflow of funds for the Debtor and materially increase the distribution to creditors.

C. **Case Administration:** Total Hours 210.6 Total \$50,647.00

Description

Protiviti reviewed and organized various documents including the Debtors’ monthly operating reports, deposition transcripts, and opposing experts’ reports. Protiviti participated in teleconferences with Committee, counsel, and the U.S. Trustee on a

weekly basis to review case progress. Protiviti also participated in numerous calls with McGuire Woods, counsel for the Debtor, regarding document production timing and other issues. Finally, Protiviti reviewed the documents produced by the Debtors to date and prepared additional follow-up document requests.

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 facilitates 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 counsel and provide updates to the U.S. Trustee.

D. **Claims Administration and Objections:** Total Hours 48.0 Total \$14,370.00

Description

Protiviti received databases of the claims that have been filed against both the LFG and LES estates. Protiviti researched and compared all proofs of claim filed to claims per the Debtors' bankruptcy schedules. After uploading this data, Protiviti began its reconciliation process to further analyze the propriety of claim filed by amount, type, and estate. This process is ongoing.

Attached hereto as Exhibit B – 444 Claims Administration and Objections is a detailed listing of such services rendered by Protiviti employees.

Necessity and Benefit to the Estate

Reviewing and analyzing filed claims allows Protiviti to assess the claims pool filed against each of the Debtors. This review will assist in determining which claims may be allowed by the Court, and will likely decrease the claims pool in each Estate, affording a larger recovery to the appropriate creditors.

E. **Fee/Employment Applications:** Total Hours 17.0 Total \$5,185.00

Description

Protiviti prepared and submitted monthly fee statements and its first interim fee application 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 a fee application and monthly fee statements are required administrative functions of the bankruptcy process and allow for complete and full disclosure of the nature of duties performed for the Committee.

F. Meeting of Creditors Total Hours 40.4 Total \$12,826.00

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, segregated exchange accounts, IRS and PBGC claims, and discovery and mediation topics.

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 financial analyses related to various creditor issues and Committee and counsel requests. These meetings allowed the Committee to remain current on all relevant case issues.

G. Business Analysis: Total Hours 707.0 Total \$152,227.00

Description

Protiviti analyzed and traced the flow of funds for each of the four selected test cases of segregated and commingled exchange creditors and reviewed these analyses with the Committee and counsel. Protiviti also prepared various iterations of creditor recoveries under different settlement scenarios related to the test cases. In addition, Protiviti began a review of the \$65 million LFG to LES transfers and the ARS swap between LES and the title company subsidiaries. During this time Protiviti also reviewed other intercompany activity between LFG and various subsidiaries. Finally, Protiviti reviewed the Debtors' monthly operating reports to track post-petition results and reviewed the Debtors' cash management expenditures.

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' segregated and commingled accounts helped Protiviti understand and analyze the Debtors' cash trail and inform the Committee and counsel of various options regarding settlements and likelihood of the success on the merits of each case. Protiviti's review of the LFG capital infusion into LES and the transfer of LES' ARS to the title companies for cash and securities will assist the LES Committee in its mediation with the LFG committee. An understanding of the intercompany activity between LFG, LES, the title companies, and other subsidiaries could materially affect claims in LFG's estate and lead to a greater recovery for the exchange creditors.

H. Data Analysis: Total Hours 561.7 Total \$126,599.00

Description

During the Application Period, Protiviti received and organized more than one million pages and hundreds of thousands of files from numerous document productions. Because they were unsearchable as initially produced, Protiviti combined the electronic pages to create complete documents, used an OCR (text recognition) tool to make the documents searchable, and organized them in a database. Protiviti reviewed these documents for content and to ensure the documents produced fulfilled the document requests. Protiviti's IT department shared information with Akin Gump's IT professionals to ensure that counsel also had a complete, searchable database of all documents produced. During this period, Protiviti also received access to LES' exchange database and has been able to import, review, and query transactions. Finally, Protiviti recently received access to LFG's B.I. module allowing for more timely and accurate document review.

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 the database, document review was a timely and costly process. Converting and organizing files into a useable format and receiving access to both the B.I. module and exchange database has expedited document review. This allows Protiviti 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.

I. **Litigation Consulting:** Total Hours 414.1 Total \$121,015.00

Description

Using the data and analyses referenced in the “Business Analysis” section of this fee application, Protiviti prepared an expert report in each of the four Test Cases relating to commingled and segregated exchanges. Protiviti also assisted counsel in preparing for depositions of LES and LFG employees as well as plaintiffs’ experts. During the Application Period, Protiviti has also begun analyses of various mediation topics, including intercompany transfers, recovery actions, IRS claims, and PBGC deficiencies.

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 all creditors. Treating similarly situated creditors the same ensures compliance with the bankruptcy code’s underlying mandate of equitable distribution. Further, preparation of analyses and participation in the mediation will further support the Les Committee’s contentions about what are and are not valid claims against the LES Estate.

15. 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 \$158,848.85 in fees and \$14,336.46 in expenses. Therefore, fees in the amount of \$341,075.15 and expenses in the amount of \$22,187.47 remain outstanding.

16. 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.

17. 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**

18. 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”).

19. 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.

20. 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.

21. 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.

22. 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.

23. 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 \$499,924.00 and reimbursement

of out-of-pocket expenses in the amount of \$36,523.93. 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: June 24, 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 July 15, 2009 by

OFFICIAL COMMITTEE OF  
UNSECURED CREDITORS

By: /s/ Lynn L. Tavenner  
Counsel

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

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**CERTIFICATE OF SERVICE**

I hereby certify that on or before the 15<sup>th</sup> day of July, 2009 a true copy of the foregoing Second 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:

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/s/ Lynn L. Tavenner  
Co-Counsel

**SUMMARY SHEET**

Case No. 08-35994

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

Fees Previously Requested: \$383,207.25  
Fees Previously Awarded: \$383,207.25  
Expenses Previously Requested: \$26,568.45  
Expenses Previously Awarded : \$26,568.45  
Retainer Paid: \$0.00

NAME OF APPLICANT: Protiviti Inc.  
ROLE IN THE CASE: Financial Advisor to the Official Committee of Unsecured Creditors  
CURRENT APPLICATION:  
Fee Requested \$499,924.00  
Expense Request \$36,523.93

FEE APPLICATION

Name of Professionals	Rate	Hours Billed	Total for Application
Cherpock, John	\$525.00 - \$525.00	42.0	\$22,050.00
Davis, Guy A.	\$470.00 - \$470.00	1.5	\$705.00
Sorondo, Jean	\$425.00 - \$425.00	74.5	\$31,662.50
Smith, IV, Robert B.	\$400.00 - \$400.00	352.5	\$141,000.00
Forte, John	\$380.00 - \$380.00	107.0	\$40,660.00
Jacobsen, Robin A.	\$320.00 - \$320.00	12.7	\$4,064.00
Koehler, Justin F.	\$310.00 - \$310.00	5.1	\$1,581.00
Loutsch, Shawn	\$285.00 - \$285.00	6.5	\$1,852.50
Massell, Eric M	\$230.00 - \$230.00	297.0	\$68,310.00
Smith, Matthew S.	\$230.00 - \$230.00	62.8	\$14,444.00
Strickler, Timothy M.	\$220.00 - \$220.00	16.4	\$3,608.00
Seay, Linda B.	\$190.00 - \$190.00	0.5	\$95.00
Lenhardt, Eric	\$185.00 - \$185.00	223.0	\$41,255.00
Taylor, Brian	\$180.00 - \$180.00	24.9	\$4,482.00

**SUMMARY SHEET**

Case No. 08-35994

-----X	-----X	Fees Previously Requested:	\$383,207.25	NAME OF APPLICANT:	Protiviti Inc.
<b>In re:</b>	:	Fees Previously Awarded:	\$383,207.25	ROLE IN THE CASE:	Financial Advisor to the Official Committee of Unsecured Creditors
	:	Expenses Previously Requested:	\$26,568.45	CURRENT APPLICATION:	
<b>LandAmerica Financial Group, Inc., et al.</b>	:	Expenses Previously Awarded :	\$26,568.45	Fee Requested	\$499,924.00
	:	Retainer Paid:	\$0.00	Expense Request	\$36,523.93

FEE APPLICATION

Name of Professionals	Rate	Hours Billed	Total for Application
Adams, Sabrina	\$150.00 - \$150.00	22.9	\$3,435.00
Philips, Sandra	\$150.00 - \$150.00	426.8	\$64,020.00
Maier, Chris	\$150.00 - \$150.00	378.0	\$56,700.00
<b>Total:</b>		<b>2,054.1</b>	<b>\$499,924.00</b>
<b>Total Blended Hourly Rate:</b>	<b>( \$243.38 x</b>	<b>2,054.1</b>	<b>\$499,924.00 )</b>

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

Case No. 08-35994

**Detail Schedule of Work Performed**

**For the Period March 1, 2009 through May 31, 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>
440	BANKRUPTCY-ASSET ANALYSIS AND RECOVERY					
	Category Description: Identification and review of potential assets including causes of action and non-litigation recoveries.					
	Massell, Eric M	4/3/2009	1.2	230.00	276.00	Review segregated exchange customers for potential preference exposure.
	Maier, Chris	4/6/2009	1.3	150.00	195.00	Analyze LES segregated accounts re transfers within 90 days prior to petition date.
	Massell, Eric M	4/6/2009	3.6	230.00	828.00	Review segregated exchange customers for potential preference exposure.
	Massell, Eric M	4/6/2009	1.3	230.00	299.00	Review and update flowcharts for segregated customers.
	Massell, Eric M	4/27/2009	0.7	230.00	161.00	Prepare analysis of transfers of funds prior to bankruptcy.
	<b>BANKRUPTCY-ASSET ANALYSIS AND RECOVERY TOTAL</b>		<b>8.1</b>		<b>\$1,759.00</b>	

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

Case No. 08-35994

**Detail Schedule of Work Performed**

**For the Period March 1, 2009 through May 31, 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>
441	BANKRUPTCY-ASSET DISPOSITION					
	Category Description: Sales, leases (section 365 matters), abandonment and related transaction work.					
	Massell, Eric M	5/6/2009	1.6	230.00	368.00	Review ARS offer from ALG.
	Smith, IV, Robert B.	5/6/2009	1.2	400.00	480.00	Review offers to purchase SLARS.
	Massell, Eric M	5/7/2009	1.3	230.00	299.00	Review ARS cashflows provided by debtor.
	Philips, Sandra	5/7/2009	1.5	150.00	225.00	Review prospectus for ARS issued by ALG re potential purchase.
	Smith, IV, Robert B.	5/7/2009	1.7	400.00	680.00	Teleconference w/ Zolfo Cooper re ARS offer.
	Massell, Eric M	5/8/2009	1.8	230.00	414.00	Review ALG ARS cashflows provided by debtor.
	Massell, Eric M	5/8/2009	1.4	230.00	322.00	Prepare for and attend conference call with ALG re ARS offer.
	Smith, IV, Robert B.	5/8/2009	1.8	400.00	720.00	Prepare for and participate on teleconference w/ Nimbus One (ALG) and LES re ARS offer.
	Smith, IV, Robert B.	5/8/2009	1.1	400.00	440.00	Prepare for ARS call w/ Nimbus One and LES.
	Smith, IV, Robert B.	5/8/2009	0.5	400.00	200.00	Prepare memo re ALG conference call.
	Forte, John	5/11/2009	3.1	380.00	1,178.00	Read offering memorandum supplement for ALG II student loan trust.
	Forte, John	5/11/2009	2.6	380.00	988.00	Review ALG CF analyses related to offer to buy.
	Forte, John	5/11/2009	1.3	380.00	494.00	Review general ARS documents and ALG offer.
	Maier, Chris	5/11/2009	0.3	150.00	45.00	Research re Student Loan Capital Strategy.
	Massell, Eric M	5/11/2009	2.1	230.00	483.00	Prepare for and participate in conference call with Nimbus One re ALG cashflows review.
	Smith, IV, Robert B.	5/11/2009	1.1	400.00	440.00	Prepare for conference call - review projected ARS cash flows.
	Smith, IV, Robert B.	5/11/2009	0.9	400.00	360.00	Participate in conference call w/ Nimbus One, LES and SLCS.
	Forte, John	5/12/2009	2.4	380.00	912.00	Prepare summary of comments/observations re: offer for SLARS.
	Forte, John	5/12/2009	0.6	380.00	228.00	Prepare liquidation analysis of trust.
	Smith, IV, Robert B.	5/12/2009	3.2	400.00	1,280.00	Prepare memo's re: Number One calls and respond to questions re: same. Review cash flows.
	Massell, Eric M	5/13/2009	1.2	230.00	276.00	Review updated ALG ARS cashflows received from Nimbus One.
	Philips, Sandra	5/13/2009	2.3	150.00	345.00	Review cash flow analysis re ALG buyback of ARS.
	Smith, IV, Robert B.	5/14/2009	1.0	400.00	400.00	Review Nimbus One cash flows to Moody's.

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<u>Category</u>	<u>Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Fee</u>	<u>Description of Work Performed</u>
441	BANKRUPTCY-ASSET DISPOSITION					
	Massell, Eric M	5/15/2009	1.3	230.00	299.00	Review ALG ARS offer and prepare follow up questions re same.
	Philips, Sandra	5/18/2009	0.9	150.00	135.00	Review cash flow analysis re ALG buyback of ARS.
	Smith, IV, Robert B.	5/18/2009	0.3	400.00	120.00	Teleconference w/ J. Sharpe of Zolfo re SLT II offer.
	Smith, IV, Robert B.	5/19/2009	0.5	400.00	200.00	Teleconference re SLT II proposal.
	Smith, IV, Robert B.	5/22/2009	0.5	400.00	200.00	Correspond w/ professionals and team re ARS.
	Forte, John	5/26/2009	2.5	380.00	950.00	Prepare comments/question list regarding ALG student Loan trust II.
	Forte, John	5/26/2009	2.2	380.00	836.00	Review cashflow related to ALG II student loan trust.
	Massell, Eric M	5/26/2009	1.3	230.00	299.00	Review cashflows of ALG Student Loan Trust.
	Smith, IV, Robert B.	5/26/2009	0.7	400.00	280.00	Meet w/ J. Forte re ARS offer review.
	Smith, IV, Robert B.	5/28/2009	0.7	400.00	280.00	Meet/ review ARS offer w/ J. Forte.
	Smith, IV, Robert B.	5/28/2009	0.3	400.00	120.00	Teleconference w/ Zolfo Cooper re ARS offer.
	<b>BANKRUPTCY-ASSET DISPOSITION TOTAL</b>		<b>47.2</b>		<b>\$15,296.00</b>	

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<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.						
	Smith, IV, Robert B.	2/27/2009	0.8	400.00	320.00	Meet w/ team re open items - equitable subordination, LFG transfers, LES transfers.
	Smith, IV, Robert B.	2/27/2009	0.6	400.00	240.00	Participate in call w/ LES Committee counsel.
	Maier, Chris	3/2/2009	0.5	150.00	75.00	Review archived LES e-mails.
	Philips, Sandra	3/2/2009	3.8	150.00	570.00	Assist in updating database with documents from counsel.
	Philips, Sandra	3/2/2009	2.3	150.00	345.00	Organize and review documents relating to test cases.
	Smith, IV, Robert B.	3/2/2009	0.9	400.00	360.00	Review database re fidelity bond.
	Philips, Sandra	3/3/2009	2.4	150.00	360.00	Organize and review documents relating to test cases.
	Maier, Chris	3/4/2009	4.0	150.00	600.00	Research TALF pertaining to LES ARS.
	Maier, Chris	3/4/2009	2.5	150.00	375.00	Research TALF pertaining to LES ARS.
	Maier, Chris	3/4/2009	1.5	150.00	225.00	Research Devon Jones deposition exhibit 16.
	Maier, Chris	3/4/2009	0.7	150.00	105.00	Create TALF summary document.
	Philips, Sandra	3/4/2009	3.4	150.00	510.00	Research recent Term Asset-Backed Securities Loan Facility (TALF) details on the internet.
	Maier, Chris	3/5/2009	1.4	150.00	210.00	Review of LandAmerica and FirstAmerican Corp SEC filings.
	Maier, Chris	3/5/2009	0.9	150.00	135.00	Research Devon Jones deposition exhibit 16.
	Philips, Sandra	3/5/2009	2.5	150.00	375.00	Review documents from counsel and update the bank statement matrix.
	Maier, Chris	3/6/2009	1.3	150.00	195.00	Prepare analysis for LES creditors' committee.
	Philips, Sandra	3/6/2009	1.2	150.00	180.00	Research additional documents to be requested from debtor.
	Smith, IV, Robert B.	3/6/2009	0.4	400.00	160.00	Participate in UST weekly call.
	Philips, Sandra	3/9/2009	2.2	150.00	330.00	Research tax returns for LFG and LES.
	Seay, Linda B.	3/9/2009	0.4	190.00	76.00	Copy docs per R. Smith.
	Smith, IV, Robert B.	3/10/2009	1.5	400.00	600.00	Prepare questions, document requests and to do list.
	Adams, Sabrina	3/11/2009	0.1	150.00	15.00	Catalog documents.
	Smith, IV, Robert B.	3/12/2009	1.2	400.00	480.00	Prepare open items and review lists re Committee.

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443	BANKRUPTCY-CASE ADMINISTRATION					
	Seay, Linda B.	3/13/2009	0.1	190.00	19.00	Prepare package for delivery to K. Bernstein.
	Koehler, Justin F.	3/16/2009	1.7	310.00	527.00	Create timeline of events.
	Maier, Chris	3/16/2009	0.4	150.00	60.00	Prepare First American Corp. 10-K binder.
	Maier, Chris	3/16/2009	0.4	150.00	60.00	Prepare opposing expert reports binder.
	Maier, Chris	3/16/2009	0.4	150.00	60.00	Prepare LES internal financial statements binder.
	Adams, Sabrina	3/17/2009	3.6	150.00	540.00	Review and verify account numbers.
	Maier, Chris	3/17/2009	0.2	150.00	30.00	Retrieve LES letter from OCR database to H. Paulson.
	Maier, Chris	3/18/2009	2.9	150.00	435.00	Update excel document with 1/31 LFG MOR.
	Maier, Chris	3/18/2009	1.4	150.00	210.00	Review 12/31 and 1/31 MORs.
	Maier, Chris	3/18/2009	0.6	150.00	90.00	Create excel statement of operations with 1/31 LFG MOR.
	Maier, Chris	3/18/2009	0.6	150.00	90.00	Create excel balance sheet with 1/31 LFG MOR.
	Maier, Chris	3/18/2009	0.5	150.00	75.00	Create excel schedule of cash receipts and disbursements with 1/31 LFG MOR.
	Massell, Eric M	3/18/2009	1.4	230.00	322.00	Review Monthly Operating Report.
	Massell, Eric M	3/18/2009	0.4	230.00	92.00	Telecon with US Trustee.
	Smith, IV, Robert B.	3/18/2009	0.6	400.00	240.00	Review January MOR - LES.
	Smith, IV, Robert B.	3/18/2009	0.4	400.00	160.00	Prepare for and participate in call w/ UST.
	Smith, IV, Robert B.	3/19/2009	1.2	400.00	480.00	Review document requests. Respond to counsel re same.
	Smith, IV, Robert B.	3/19/2009	0.7	400.00	280.00	Review and revise timeline and chart of monthly exchanges.
	Massell, Eric M	3/20/2009	1.8	230.00	414.00	Prepare list of bank accounts not yet received from Debtor.
	Massell, Eric M	3/20/2009	0.7	230.00	161.00	Telecon w/ McguireWoods re document production.
	Smith, IV, Robert B.	3/20/2009	0.7	400.00	280.00	Review and revise document request list re bank statements.
	Smith, IV, Robert B.	3/20/2009	0.6	400.00	240.00	Teleconference w/ Akin and McGuire counsel re document requests.
	Smith, IV, Robert B.	3/20/2009	0.4	400.00	160.00	Teleconference w/ Akin counsel re document requests.
	Forte, John	3/23/2009	0.5	380.00	190.00	Review status of document request and recent document production.
	Smith, IV, Robert B.	3/23/2009	1.5	400.00	600.00	Review document production re supplemental request.

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443	BANKRUPTCY-CASE ADMINISTRATION					
	Smith, IV, Robert B.	3/23/2009	1.3	400.00	520.00	Meet w/ staff re document production and roll-forward of general ledger, trial balance and financial statements.
	Smith, IV, Robert B.	3/24/2009	0.7	400.00	280.00	Review requests for production and disk 11.
	Smith, IV, Robert B.	3/24/2009	0.6	400.00	240.00	Teleconference w/ counsel re global settlement and document production.
	Smith, IV, Robert B.	3/25/2009	0.5	400.00	200.00	Participate in professionals' call w/ Committee counsel.
	Maier, Chris	3/26/2009	3.0	150.00	450.00	Update Powerpoint LFG/LES timeline.
	Philips, Sandra	3/26/2009	2.2	150.00	330.00	Prepare schedule for professional fees for December and January.
	Smith, IV, Robert B.	3/26/2009	3.3	400.00	1,320.00	Review closing documents for LTIC and CLTIC.
	Smith, IV, Robert B.	3/26/2009	1.1	400.00	440.00	Review and revise timeline and 3318 spreadsheet.
	Smith, IV, Robert B.	3/26/2009	0.9	400.00	360.00	Respond to creditor requests re ABS data produced by debtor.
	Smith, IV, Robert B.	3/26/2009	0.7	400.00	280.00	Teleconference w/ LES counsel re document requests and production.
	Smith, IV, Robert B.	3/26/2009	0.6	400.00	240.00	Complete MOR and general ledger review re accrued intercompany balance.
	Smith, IV, Robert B.	3/27/2009	1.5	400.00	600.00	Complete review of LTIC and CLTIC closing documents.
	Smith, IV, Robert B.	3/27/2009	0.9	400.00	360.00	Review document production re ARS.
	Smith, IV, Robert B.	3/27/2009	0.5	400.00	200.00	Participate in call w/ counsel and UST.
	Maier, Chris	4/1/2009	2.4	150.00	360.00	Create LES test case binders including motions and depositions related to test cases.
	Maier, Chris	4/1/2009	1.1	150.00	165.00	Create LES presentation binder.
	Maier, Chris	4/1/2009	0.8	150.00	120.00	Create binder for deposition of Steven Offner.
	Maier, Chris	4/1/2009	0.8	150.00	120.00	Create Zolfo Cooper and HealthCare Reit subpoena binder.
	Massell, Eric M	4/1/2009	0.6	230.00	138.00	Organize documents on Protiviti network.
	Philips, Sandra	4/1/2009	2.2	150.00	330.00	Prepare listing of bank and investment statements missing from current database.
	Smith, IV, Robert B.	4/3/2009	1.1	400.00	440.00	Review document request re intercompany transfer.
	Smith, IV, Robert B.	4/3/2009	0.8	400.00	320.00	Teleconference with UST and counsel re weekly progress.
	Smith, IV, Robert B.	4/7/2009	1.1	400.00	440.00	Prepare additional document productions requests.
	Smith, IV, Robert B.	4/7/2009	0.3	400.00	120.00	Teleconference with K. Bernstein re production and Quinn Emmanuel.

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443	BANKRUPTCY-CASE ADMINISTRATION					
	Maier, Chris	4/9/2009	0.7	150.00	105.00	Research liability of LFG unsecured creditors committee.
	Smith, IV, Robert B.	4/9/2009	0.5	400.00	200.00	Participate in professional call.
	Smith, IV, Robert B.	4/10/2009	2.1	400.00	840.00	Review document production.
	Smith, IV, Robert B.	4/13/2009	3.5	400.00	1,400.00	Prepare document request list re LFG and subsidiaries.
	Smith, IV, Robert B.	4/13/2009	2.1	400.00	840.00	Review and revise document request list for LFG.
	Smith, IV, Robert B.	4/14/2009	1.7	400.00	680.00	Review document production.
	Philips, Sandra	4/15/2009	3.6	150.00	540.00	Review documents received from debtor for bank statements.
	Smith, IV, Robert B.	4/15/2009	1.1	400.00	440.00	Prepare list of open items re LES and LFG matters.
	Massell, Eric M	4/16/2009	2.7	230.00	621.00	Prepare document request re \$65M of transfers to LES.
	Massell, Eric M	4/16/2009	2.4	230.00	552.00	Review bank statements received from debtor and compare to outstanding requests.
	Philips, Sandra	4/16/2009	1.9	150.00	285.00	Review documents received from debtor for bank statements.
	Massell, Eric M	4/17/2009	2.3	230.00	529.00	Prepare document request re \$65M transfer.
	Massell, Eric M	4/17/2009	0.9	230.00	207.00	Prepare for and attend teleconference with McguireWoods re outstanding document requests.
	Philips, Sandra	4/17/2009	2.4	150.00	360.00	Update list of bank statements received to date re: document production.
	Smith, IV, Robert B.	4/17/2009	0.5	400.00	200.00	Teleconference re document production.
	Smith, IV, Robert B.	4/20/2009	1.0	400.00	400.00	Review data production. Teleconference w/ counsel re same.
	Smith, IV, Robert B.	4/20/2009	0.9	400.00	360.00	Review and revise initial document request list re LFG.
	Smith, IV, Robert B.	4/21/2009	1.7	400.00	680.00	Review documents pulled by staff re production.
	Smith, IV, Robert B.	4/22/2009	1.0	400.00	400.00	Review and revise document request list - LFG.
	Maier, Chris	4/23/2009	3.5	150.00	525.00	Prepare analysis on 2008 LES journal entry support.
	Maier, Chris	4/23/2009	2.1	150.00	315.00	Prepare analysis on 2008 LES journal entry support.
	Massell, Eric M	4/23/2009	0.7	230.00	161.00	Telecon with R. Cosgrove re Debtors document production.
	Smith, IV, Robert B.	4/23/2009	0.7	400.00	280.00	Review documents needed re document requests.
	Smith, IV, Robert B.	4/23/2009	0.6	400.00	240.00	Develop action plan re intercompany, guarantees, interest and bank statements.

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<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					
	Smith, IV, Robert B.	4/23/2009	0.5	400.00	200.00	Teleconference w/ counsel re test cases, document production and LFG claims.
	Maier, Chris	4/24/2009	2.2	150.00	330.00	Research database for missing journal entry support.
	Maier, Chris	4/24/2009	2.1	150.00	315.00	Prepare analysis of 2008 LES journal entries.
	Maier, Chris	4/24/2009	1.1	150.00	165.00	Prepare analysis on 2008 LES journal entries re: document request.
	Maier, Chris	4/24/2009	0.6	150.00	90.00	Review LES 2008 general ledger for manual journal entries and supporting documents.
	Massell, Eric M	4/24/2009	2.7	230.00	621.00	Review general ledger manual journal entries; prepare listing of requested journal entry support from debtor.
	Maier, Chris	4/27/2009	1.6	150.00	240.00	Review LFG general ledger for manual journal entries.
	Maier, Chris	4/28/2009	2.6	150.00	390.00	Review database for missing LES bank statements.
	Maier, Chris	4/28/2009	1.9	150.00	285.00	Review re LFG general ledger and journal entry packets.
	Smith, IV, Robert B.	4/28/2009	1.8	400.00	720.00	Review journal entries list re document production.
	Smith, IV, Robert B.	4/28/2009	1.3	400.00	520.00	Prepare staff open items.
	Maier, Chris	4/29/2009	3.0	150.00	450.00	Review database for missing LES bank statements.
	Maier, Chris	4/29/2009	1.8	150.00	270.00	Review database for missing LES bank statements.
	Maier, Chris	4/29/2009	1.3	150.00	195.00	Prepare analysis re LFG general ledger and journal entry packets.
	Maier, Chris	4/29/2009	1.2	150.00	180.00	Prepare analysis re LFG general ledger and journal entry packets.
	Massell, Eric M	4/29/2009	2.3	230.00	529.00	Prepare listing of missing supporting journal entries and bank statements for debtors counsel.
	Smith, IV, Robert B.	4/29/2009	3.2	400.00	1,280.00	Review document requests and production re bank statements, journal entries and guarantees.
	Smith, IV, Robert B.	4/29/2009	0.5	400.00	200.00	Teleconference w/ counsel re document request.
	Adams, Sabrina	4/30/2009	1.5	150.00	225.00	Compile and catalog documents.
	Smith, IV, Robert B.	4/30/2009	0.6	400.00	240.00	Prepare for call re expert report protocol.
	Adams, Sabrina	5/1/2009	3.6	150.00	540.00	Catalog documents and prepare side by side financial statements analysis.
	Adams, Sabrina	5/1/2009	2.4	150.00	360.00	Prepare side by side financial statements analysis.
	Smith, IV, Robert B.	5/1/2009	0.6	400.00	240.00	Participate in call w/ UST.
	Smith, IV, Robert B.	5/1/2009	0.5	400.00	200.00	Participate in professionals' call.

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<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					
	Adams, Sabrina	5/4/2009	2.7	150.00	405.00	Catalog documents.
	Maier, Chris	5/4/2009	3.5	150.00	525.00	Research re debt recharacterization.
	Smith, IV, Robert B.	5/4/2009	0.7	400.00	280.00	Review document request list.
	Adams, Sabrina	5/5/2009	1.8	150.00	270.00	Catalog documents.
	Philips, Sandra	5/6/2009	2.5	150.00	375.00	Research FAS 157.
	Adams, Sabrina	5/7/2009	0.5	150.00	75.00	Catalog documents.
	Forte, John	5/7/2009	1.2	380.00	456.00	Review/revise discovery request.
	Forte, John	5/7/2009	0.4	380.00	152.00	Updates to data request re: interco issues.
	Massell, Eric M	5/7/2009	2.8	230.00	644.00	Review and prepare document request list.
	Massell, Eric M	5/8/2009	1.2	230.00	276.00	Review and revise document request list for mediation.
	Smith, IV, Robert B.	5/8/2009	0.5	400.00	200.00	Participate in call w/ UST.
	Smith, IV, Robert B.	5/11/2009	1.4	400.00	560.00	Review document production re commingled database.
	Smith, IV, Robert B.	5/18/2009	0.9	400.00	360.00	Review LES and LFG March MOR's.
	Smith, IV, Robert B.	5/18/2009	0.7	400.00	280.00	Review list of bank accounts and prepare add'l document requests.
	Smith, IV, Robert B.	5/19/2009	1.1	400.00	440.00	Prepare open items for staff.
	Philips, Sandra	5/26/2009	2.1	150.00	315.00	Organize and review Mediation document production.
	Smith, IV, Robert B.	5/26/2009	0.4	400.00	160.00	Teleconference w/ J. Sharpe.
	Philips, Sandra	5/27/2009	3.8	150.00	570.00	Organize and review Mediation document production.
	Philips, Sandra	5/27/2009	2.2	150.00	330.00	Organize and review Mediation document production.
	Smith, IV, Robert B.	5/27/2009	3.0	400.00	1,200.00	Review LFG and LES MORs and prepare analysis re same.
	Smith, IV, Robert B.	5/28/2009	1.2	400.00	480.00	Teleconference re production issues.
	Philips, Sandra	5/29/2009	3.2	150.00	480.00	Organize and review Mediation document production.
	Smith, IV, Robert B.	5/29/2009	1.1	400.00	440.00	Review new database and document production re goodwill.
	Smith, IV, Robert B.	5/29/2009	0.6	400.00	240.00	Review document production and data analysis.
	Smith, IV, Robert B.	5/29/2009	0.4	400.00	160.00	Participate in weekly call w/ UST.

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443	BANKRUPTCY-CASE ADMINISTRATION					
	<b>BANKRUPTCY-CASE ADMINISTRATION TOTAL</b>		<u>210.6</u>		<u>\$50,647.00</u>	

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<u>Category</u>	<u>Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Fee</u>	<u>Description of Work Performed</u>
444	BANKRUPTCY-CLAIMS ADMINISTRATION AND OBJECTIONS					
	Category Description: Specific claim inquiries; bar date motions; analyses, objections and allowance of claims.					
	Smith, IV, Robert B.	5/1/2009	3.2	400.00	1,280.00	Review documents re inter-creditor claim analyses.
	Smith, IV, Robert B.	5/4/2009	2.1	400.00	840.00	Review LFG-LES intercompany claim.
	Maier, Chris	5/6/2009	0.6	150.00	90.00	Review LFG and LES case docket for updated claims re unpaid severances.
	Smith, IV, Robert B.	5/6/2009	1.2	400.00	480.00	Review correspondence re PBGC and LFG.
	Smith, IV, Robert B.	5/6/2009	0.9	400.00	360.00	Review correspondence re tax and PBGC claims.
	Smith, IV, Robert B.	5/7/2009	2.8	400.00	1,120.00	Review tax and PBGC claims documents from LFG.
	Smith, IV, Robert B.	5/11/2009	1.7	400.00	680.00	Review tax and PBGC documents. Teleconference w/ A. Lilling of Akin Gump.
	Massell, Eric M	5/12/2009	1.1	230.00	253.00	Prepare for and participate in teleconference with McGuireWoods re IRS claim.
	Philips, Sandra	5/12/2009	1.2	150.00	180.00	Review docket and claims register for claims filed by former LFG executives.
	Philips, Sandra	5/12/2009	0.9	150.00	135.00	Research claim filed by IRS against LFG.
	Jacobsen, Robin A.	5/18/2009	1.3	320.00	416.00	Discussions with M. Atkinson and R. Smith re: case assignment; develop work plan for claims analysis.
	Smith, IV, Robert B.	5/18/2009	1.3	400.00	520.00	Teleconference w/ R. Jacobson re claims databases and review same.
	Jacobsen, Robin A.	5/19/2009	0.5	320.00	160.00	Prepare work plan for upload of claims data into proprietary database.
	Smith, IV, Robert B.	5/19/2009	1.4	400.00	560.00	Review exchange database. Meet w/ staff re same.
	Strickler, Timothy M.	5/20/2009	3.2	220.00	704.00	Download recently filed claims information from claims agent's website and format for import into database.
	Strickler, Timothy M.	5/20/2009	2.3	220.00	506.00	Prepare claims register data for import.
	Strickler, Timothy M.	5/21/2009	5.2	220.00	1,144.00	Extract scheduled claims information from claims agent's website; format and update data.
	Strickler, Timothy M.	5/22/2009	2.6	220.00	572.00	Extract scheduled claims information from claims agent's website; format and update data.
	Strickler, Timothy M.	5/26/2009	2.4	220.00	528.00	Format proofs of claim and scheduled claims data for import; import claims into claims database.
	Jacobsen, Robin A.	5/27/2009	0.6	320.00	192.00	Analyze claims in proprietary database to identify duplicates and match POC's to scheduled claims: creditors 10 october LLC through Bair, Dean, per alpha listing.
	Jacobsen, Robin A.	5/28/2009	3.4	320.00	1,088.00	Analyze claims in proprietary database to identify duplicates and match POC's to scheduled claims: creditors Bald Eagle through Chavez, Jose, per alpha listing. Analyze for amendments: 13 Associates and Bank of NY Mellon.

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444	BANKRUPTCY-CLAIMS ADMINISTRATION AND OBJECTIONS					
	Jacobsen, Robin A.	5/28/2009	1.8	320.00	576.00	Update proprietary claims database with claims filed since 5/8/09.
	Jacobsen, Robin A.	5/28/2009	0.2	320.00	64.00	Correspond with R. Smith and E. Massell re: status of claims analysis.
	Strickler, Timothy M.	5/28/2009	0.7	220.00	154.00	Update queries and reports in claims database.
	Jacobsen, Robin A.	5/29/2009	3.0	320.00	960.00	Analyze claims in proprietary database to identify duplicates and match POC's to scheduled claims: creditors Chino through Elsa Jane Kellerman, per alpha listing.
	Jacobsen, Robin A.	5/29/2009	1.4	320.00	448.00	Research re: IRS and PBGC claims; correspond with R. Smith re: same.
	Jacobsen, Robin A.	5/29/2009	0.5	320.00	160.00	Continue to update database with claims filed since 5/8/09.
	Smith, IV, Robert B.	5/29/2009	0.5	400.00	200.00	Review PBGC and IRS claims.
	<b>BANKRUPTCY-CLAIMS ADMINISTRATION AND OBJECTIONS TOTAL</b>		<b>48.0</b>		<b>\$14,370.00</b>	

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446	BANKRUPTCY-FEE/EMPLOYMENT APPLICATIONS					
Category Description: Preparations of employment and fee applications for self or others; motions to establish interim procedures.						
	Smith, IV, Robert B.	3/6/2009	1.2	400.00	480.00	Review invoice and revise.
	Smith, IV, Robert B.	3/10/2009	0.5	400.00	200.00	Review and revise February invoice.
	Smith, Matthew S.	3/10/2009	2.0	230.00	460.00	Prepare February invoice and exhibits.
	Smith, Matthew S.	3/31/2009	3.0	230.00	690.00	Prepare first interim fee application.
	Smith, Matthew S.	3/31/2009	2.5	230.00	575.00	Prepare fee application.
	Smith, IV, Robert B.	4/3/2009	1.3	400.00	520.00	Review and revise March prebill.
	Smith, IV, Robert B.	4/6/2009	2.5	400.00	1,000.00	Review and revise fee application.
	Smith, IV, Robert B.	4/6/2009	0.7	400.00	280.00	Review and revise monthly invoice.
	Smith, Matthew S.	4/6/2009	2.0	230.00	460.00	Prepare fee application.
	Smith, IV, Robert B.	4/10/2009	0.9	400.00	360.00	Review and revise fee application.
	Smith, IV, Robert B.	4/10/2009	0.4	400.00	160.00	Review and revise March monthly invoice.
	<b>BANKRUPTCY-FEE/EMPLOYMENT APPLICATIONS TOTAL</b>		<b>17.0</b>		<b>\$5,185.00</b>	

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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.					
	Maier, Chris	3/4/2009	1.0	150.00	150.00	Participate in call discussing TALF implementation as it relates to LFG ARS.
	Philips, Sandra	3/4/2009	2.5	150.00	375.00	Prepare summary of TALF details for Creditor's Committee call.
	Smith, IV, Robert B.	3/4/2009	1.1	400.00	440.00	Review new government lending program re SLARS for Committee call.
	Smith, IV, Robert B.	3/4/2009	1.0	400.00	400.00	Participate in weekly Committee call.
	Smith, Matthew S.	3/4/2009	2.0	230.00	460.00	Prepare TALF research for the Committee.
	Maier, Chris	3/5/2009	2.9	150.00	435.00	Prepare analysis for LES creditors' committee.
	Smith, IV, Robert B.	3/11/2009	0.7	400.00	280.00	Participate in Committee call.
	Smith, IV, Robert B.	3/16/2009	0.5	400.00	200.00	Teleconference w/ Committee chairman R. Giacomo.
	Massell, Eric M	3/18/2009	1.6	230.00	368.00	Telecon with committee professionals and committee.
	Smith, IV, Robert B.	3/18/2009	1.3	400.00	520.00	Prepare segregated exchangers review for Committee call.
	Smith, IV, Robert B.	3/18/2009	1.1	400.00	440.00	Participate in weekly Committee call.
	Smith, IV, Robert B.	3/25/2009	2.1	400.00	840.00	Review settlement analysis for Committee call.
	Smith, IV, Robert B.	3/25/2009	1.0	400.00	400.00	Participate in weekly Committee call.
	Massell, Eric M	4/1/2009	0.8	230.00	184.00	Prepare schedule of settlement status of segregated customers for Committee.
	Massell, Eric M	4/2/2009	0.8	230.00	184.00	Prepare for and attend telecon with Creditors Committee.
	Smith, IV, Robert B.	4/2/2009	1.3	400.00	520.00	Prepare for and participate in Committee call.
	Massell, Eric M	4/8/2009	1.1	230.00	253.00	Prepare for and attend committee meeting.
	Smith, IV, Robert B.	4/8/2009	1.3	400.00	520.00	Review analysis of segregated pre-petition payments in preparation for Committee call.
	Smith, IV, Robert B.	4/8/2009	1.2	400.00	480.00	Participate in Committee call.
	Massell, Eric M	4/9/2009	0.6	230.00	138.00	Participate in professional's call.
	Massell, Eric M	4/17/2009	0.7	230.00	161.00	Telecon with Creditor's Committee.
	Smith, IV, Robert B.	4/17/2009	0.7	400.00	280.00	Participate in Committee call re test cases.
	Smith, IV, Robert B.	4/20/2009	2.6	400.00	1,040.00	Prepare interest schedule are Committee call.
	Smith, IV, Robert B.	4/23/2009	1.4	400.00	560.00	Review and revise interest schedule for Committee call.

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450	BANKRUPTCY-MEETINGS OF CREDITORS					
	Smith, IV, Robert B.	4/24/2009	1.5	400.00	600.00	Prepare for and participate in Committee call.
	Smith, IV, Robert B.	5/1/2009	1.2	400.00	480.00	Prepare for and participate in Committee call re ch. 11 trustee.
	Massell, Eric M	5/7/2009	1.1	230.00	253.00	Prepare for and participate in committee call.
	Smith, IV, Robert B.	5/7/2009	1.6	400.00	640.00	Participate in Committee call re tax, PBGC, and ARS settlement issues.
	Massell, Eric M	5/13/2009	0.8	230.00	184.00	Participate in Ad Hoc committee teleconference.
	Massell, Eric M	5/14/2009	0.7	230.00	161.00	Telecon w/ committee re Omnibus hearing and other matters.
	Smith, IV, Robert B.	5/14/2009	1.3	400.00	520.00	Prepare for and participate in Committee call re mediation, segregated taxpayers, and hoc committee.
	Smith, IV, Robert B.	5/29/2009	0.9	400.00	360.00	Prepare for and participate in Committee call re tax, PBGC, discovery and mediation issues.
	<b>BANKRUPTCY-MEETINGS OF CREDITORS TOTAL</b>		<b>40.4</b>		<b>\$12,826.00</b>	

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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.					
	Massell, Eric M	2/3/2009	1.6	230.00	368.00	Update intercompany analyses and trace ARS transfers.
	Smith, IV, Robert B.	2/28/2009	1.3	400.00	520.00	Review LFG transfers support workpapers.
	Smith, IV, Robert B.	2/28/2009	0.7	400.00	280.00	Create schedule re LFG transfers to LES.
	Maier, Chris	3/2/2009	1.3	150.00	195.00	Review SunTrust 3318 account March-September 2008 drill-down.
	Massell, Eric M	3/2/2009	1.6	230.00	368.00	Review documents relating to ARS transfer.
	Smith, IV, Robert B.	3/2/2009	3.0	400.00	1,200.00	Continue intercompany transfer analysis.
	Maier, Chris	3/3/2009	4.0	150.00	600.00	Analyze segregated/commingled account data and specific time entries.
	Maier, Chris	3/3/2009	3.5	150.00	525.00	Analyze segregated/commingled account data and specific time entries.
	Maier, Chris	3/3/2009	0.5	150.00	75.00	Review 65 million files.
	Massell, Eric M	3/3/2009	1.3	230.00	299.00	Review documents relating to ARS transfer.
	Philips, Sandra	3/3/2009	2.2	150.00	330.00	Prepare analysis of trial balance and balance sheet for LES.
	Philips, Sandra	3/3/2009	2.1	150.00	315.00	Research bank account information related to ARS transfer with title companies.
	Smith, IV, Robert B.	3/3/2009	1.1	400.00	440.00	Prepare intercompany summary.
	Smith, Matthew S.	3/3/2009	1.4	230.00	322.00	Review SunTrust 3318 activity.
	Philips, Sandra	3/4/2009	2.3	150.00	345.00	Update ARS analysis with monthly investment account statements.
	Smith, IV, Robert B.	3/4/2009	1.3	400.00	520.00	Analyze D. Jones deposition exhibits re 3318.
	Smith, IV, Robert B.	3/4/2009	1.1	400.00	440.00	Review analyses re exchange flow of account funds.
	Maier, Chris	3/5/2009	2.7	150.00	405.00	Review SunTrust 3318 weekly account activity statements.
	Maier, Chris	3/5/2009	0.9	150.00	135.00	Research Brazos ARS ratings.
	Philips, Sandra	3/5/2009	3.6	150.00	540.00	Research bank account information related to ARS transfer with title companies.
	Smith, IV, Robert B.	3/5/2009	1.9	400.00	760.00	Begin inter-company analysis and review.
	Smith, IV, Robert B.	3/6/2009	2.2	400.00	880.00	Analyze exchange clients as of specific dates.
	Philips, Sandra	3/9/2009	2.5	150.00	375.00	Research intercompany transfers between LES and title companies.

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454	BANKRUPTCY-BUSINESS ANALYSIS					
	Smith, IV, Robert B.	3/9/2009	2.9	400.00	1,160.00	Review and revise ARS transfer analyses.
	Adams, Sabrina	3/10/2009	1.2	150.00	180.00	Review account information.
	Massell, Eric M	3/10/2009	2.7	230.00	621.00	Prepare analysis of when current exchange creditors opened their exchange.
	Massell, Eric M	3/10/2009	0.6	230.00	138.00	Trace segregated account funds.
	Philips, Sandra	3/10/2009	3.9	150.00	585.00	Create analysis with open date for all current customer accounts.
	Philips, Sandra	3/10/2009	3.5	150.00	525.00	Research and analyze all 2008 customers' transactions within the SunTrust 3318 account for commingled accounts.
	Smith, IV, Robert B.	3/10/2009	2.1	400.00	840.00	Prepare historical review of customer debits and credits post January 2008.
	Smith, IV, Robert B.	3/10/2009	0.4	400.00	160.00	Meet w/ team re exhibits for transfer analyses.
	Adams, Sabrina	3/11/2009	2.2	150.00	330.00	Review account transactions.
	Massell, Eric M	3/11/2009	2.7	230.00	621.00	Prepare analyses of segregated customers.
	Massell, Eric M	3/11/2009	1.3	230.00	299.00	Trace flow of funds in segregated accounts.
	Philips, Sandra	3/11/2009	3.9	150.00	585.00	Research and analyze all 2008 customers' transactions within the SunTrust 3318.
	Philips, Sandra	3/11/2009	2.8	150.00	420.00	Prepare analysis of the date funds were first transferred into segregated accounts.
	Philips, Sandra	3/11/2009	2.1	150.00	315.00	Research and analyze the transactions involving escrow accounts
	Smith, IV, Robert B.	3/11/2009	1.8	400.00	720.00	Review segregated customer analyses.
	Smith, IV, Robert B.	3/11/2009	1.2	400.00	480.00	Prepare draft distribution analysis re segregated matters.
	Smith, IV, Robert B.	3/11/2009	1.2	400.00	480.00	Review Sloaf and other customer exchanges in 3318.
	Massell, Eric M	3/12/2009	2.7	230.00	621.00	Prepare analyses of segregated customers.
	Massell, Eric M	3/12/2009	2.5	230.00	575.00	Trace flow of funds in segregated accounts.
	Massell, Eric M	3/12/2009	2.4	230.00	552.00	Prepare and review flowcharts for segregated customers.
	Massell, Eric M	3/12/2009	1.2	230.00	276.00	Review database for transfers of segregated funds through the Suntrust 3318 account.
	Philips, Sandra	3/12/2009	3.6	150.00	540.00	Research the date funds were first transferred into segregated accounts.
	Philips, Sandra	3/12/2009	3.3	150.00	495.00	Create flowcharts for segregated accounts represented by Kelley Drye & Warren.
	Philips, Sandra	3/12/2009	1.9	150.00	285.00	Research required signature authority for disbursement of funds.

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454	BANKRUPTCY-BUSINESS ANALYSIS					
	Smith, IV, Robert B.	3/12/2009	2.9	400.00	1,160.00	Prepare recovery analysis re commingled and segregated creditors.
	Smith, IV, Robert B.	3/12/2009	1.4	400.00	560.00	Review segregated customers in acct. 3318.
	Massell, Eric M	3/13/2009	3.4	230.00	782.00	Prepare analyses of segregated customers for settlement purposes.
	Massell, Eric M	3/13/2009	2.7	230.00	621.00	Prepare analyses of account 3318 customers for 2008.
	Philips, Sandra	3/13/2009	3.8	150.00	570.00	Revise flowcharts for segregated accounts represented by Kelley Drye & Warren.
	Philips, Sandra	3/13/2009	3.2	150.00	480.00	Research segregated accounts and funds deposited into the 3318 account.
	Smith, IV, Robert B.	3/13/2009	1.6	400.00	640.00	Prepare segregated customer template.
	Smith, IV, Robert B.	3/13/2009	0.7	400.00	280.00	Meet w/ staff re customer receipts and disbursements in 2008.
	Smith, IV, Robert B.	3/13/2009	0.4	400.00	160.00	Teleconference w/ counsel re segregated customers.
	Forte, John	3/16/2009	3.8	380.00	1,444.00	Analyze intercompany account activity related to AP.
	Forte, John	3/16/2009	2.6	380.00	988.00	Analyze intercompany account activity described as accounts with affiliates.
	Forte, John	3/16/2009	1.2	380.00	456.00	Review analysis related to litigation value of segregated funds matters.
	Forte, John	3/16/2009	0.4	380.00	152.00	Review status update on \$65 million transferred to LES.
	Koehler, Justin F.	3/16/2009	1.9	310.00	589.00	Create chart of disbursements and receipts.
	Maier, Chris	3/16/2009	3.3	150.00	495.00	Create excel document analyzing Dreyfus and AIMCO accounts.
	Maier, Chris	3/16/2009	2.7	150.00	405.00	Create excel document analyzing SunTrust 3318 account.
	Maier, Chris	3/16/2009	2.0	150.00	300.00	Create excel document analyzing SunTrust 3318 account.
	Massell, Eric M	3/16/2009	3.8	230.00	874.00	Prepare analyses of segregated customers for settlement purposes.
	Massell, Eric M	3/16/2009	3.2	230.00	736.00	Prepare analyses of 3318 customers for 2008.
	Massell, Eric M	3/16/2009	1.8	230.00	414.00	Review analyses of segregated customers with R. Smith and update with changes.
	Philips, Sandra	3/16/2009	3.5	150.00	525.00	Create flowcharts for remaining segregated accounts.
	Philips, Sandra	3/16/2009	3.3	150.00	495.00	Create flowcharts for segregated accounts represented by Gregory Kaplan.
	Philips, Sandra	3/16/2009	1.6	150.00	240.00	Review and analyze the transactions involving segregated accounts.
	Philips, Sandra	3/16/2009	0.8	150.00	120.00	Review database for customer exchange agreements.
	Smith, IV, Robert B.	3/16/2009	4.6	400.00	1,840.00	Review and revise flow of segregated exchanger funds for acct. 3318.

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454	BANKRUPTCY-BUSINESS ANALYSIS					
	Smith, IV, Robert B.	3/16/2009	0.6	400.00	240.00	Prepare schedule re tracing and review.
	Forte, John	3/17/2009	3.8	380.00	1,444.00	Analyze intercompany activity relating to allocations, reclassifications, and employee fringes.
	Forte, John	3/17/2009	1.7	380.00	646.00	Analyze intercompany account activity relating to treasury activity.
	Forte, John	3/17/2009	1.3	380.00	494.00	Prepare analysis of payroll expenses charged to LES through the IC account.
	Forte, John	3/17/2009	0.7	380.00	266.00	Begin preparation of summarization of IC charges.
	Forte, John	3/17/2009	0.5	380.00	190.00	Research increase in IC related to deposit.
	Maier, Chris	3/17/2009	2.3	150.00	345.00	Review excel document analyzing SunTrust 3318 account.
	Maier, Chris	3/17/2009	2.2	150.00	330.00	Review excel document analyzing AIMCO investment account.
	Maier, Chris	3/17/2009	2.2	150.00	330.00	Review excel document analyzing Dreyfus investment account.
	Maier, Chris	3/17/2009	1.2	150.00	180.00	Review excel document analyzing SunTrust 3318 account.
	Massell, Eric M	3/17/2009	3.7	230.00	851.00	Model term sheet of ad hoc committee settlement outline.
	Massell, Eric M	3/17/2009	3.2	230.00	736.00	Prepare analysis of all exchanger activity in 2008.
	Philips, Sandra	3/17/2009	3.8	150.00	570.00	Create analysis summarizing transactions within segregated accounts.
	Philips, Sandra	3/17/2009	2.9	150.00	435.00	Review and analyze the transactions within segregated accounts.
	Smith, IV, Robert B.	3/17/2009	4.2	400.00	1,680.00	Review and revise global settlement analysis.
	Smith, IV, Robert B.	3/17/2009	2.7	400.00	1,080.00	Prepare template re global settlement proposal.
	Smith, IV, Robert B.	3/17/2009	0.5	400.00	200.00	Review global settlement proposal.
	Smith, IV, Robert B.	3/17/2009	0.4	400.00	160.00	Teleconference w/ S. Schultz re segregated exchangers analysis.
	Forte, John	3/18/2009	3.6	380.00	1,368.00	Prepare summary of analysis of charges to IC account.
	Forte, John	3/18/2009	3.1	380.00	1,178.00	Prepare summary of analysis of charges to IC company account.
	Forte, John	3/18/2009	1.3	380.00	494.00	Prepare summary of analysis of charges to IC company account with transaction process titled: allocations, JV and Revenue Accounting
	Koehler, Justin F.	3/18/2009	0.5	310.00	155.00	Review and analyze financial statements.
	Maier, Chris	3/18/2009	2.2	150.00	330.00	Analyze commingled customer and intercompany liabilities.
	Massell, Eric M	3/18/2009	3.4	230.00	782.00	Prepare analysis of exchanger activity in 2008.

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454	BANKRUPTCY-BUSINESS ANALYSIS					
	Philips, Sandra	3/18/2009	3.8	150.00	570.00	Prepare analysis of Citibank control accounts and rates.
	Philips, Sandra	3/18/2009	2.5	150.00	375.00	Prepare analysis of intercompany payable accounts.
	Philips, Sandra	3/18/2009	2.2	150.00	330.00	Research activity in Citibank control accounts.
	Smith, IV, Robert B.	3/18/2009	2.2	400.00	880.00	Prepare sensitivity analyses re segregated exchangers review.
	Forte, John	3/19/2009	3.1	380.00	1,178.00	Prepare draft of overall intercompany account between LFG and LES for 2008.
	Forte, John	3/19/2009	1.9	380.00	722.00	Analyze accounting entries which reduced deferred charges and increased IC by \$13 million.
	Forte, John	3/19/2009	1.0	380.00	380.00	Revise draft of IC activity summary.
	Maier, Chris	3/19/2009	4.0	150.00	600.00	Review OCR'd customer transaction excel document for accuracy.
	Maier, Chris	3/19/2009	2.3	150.00	345.00	Review OCR'd customer transaction excel document for accuracy.
	Maier, Chris	3/19/2009	2.2	150.00	330.00	Review OCR'd customer transaction excel document for accuracy.
	Maier, Chris	3/19/2009	2.0	150.00	300.00	Review LES customer and intercompany liabilities.
	Massell, Eric M	3/19/2009	3.4	230.00	782.00	Prepare database of customer transactions in 2008.
	Massell, Eric M	3/19/2009	3.2	230.00	736.00	Prepare analyses of the flow of funds for segregated accounts.
	Massell, Eric M	3/19/2009	1.4	230.00	322.00	Update flowcharts and prepare master schedule of citi accounts with commingling.
	Philips, Sandra	3/19/2009	3.9	150.00	585.00	Prepare flowcharts relating to transactions in segregated accounts.
	Philips, Sandra	3/19/2009	3.8	150.00	570.00	Analyze Citibank control account activity for commingling of funds.
	Philips, Sandra	3/19/2009	3.5	150.00	525.00	Update analysis of segregated account activity.
	Smith, IV, Robert B.	3/19/2009	3.0	400.00	1,200.00	Review segregated exchange support binders.
	Smith, IV, Robert B.	3/19/2009	1.1	400.00	440.00	Review intercompany analysis w/ J. Forte.
	Smith, IV, Robert B.	3/19/2009	0.8	400.00	320.00	Review account 3318 transactions in 2008.
	Maier, Chris	3/20/2009	3.8	150.00	570.00	Review OCR's customer transaction excel document for accuracy.
	Maier, Chris	3/20/2009	2.5	150.00	375.00	Review OCR's customer transaction excel document for accuracy.
	Massell, Eric M	3/20/2009	3.8	230.00	874.00	Review database and prepare analyses of customer transactions in 2008.
	Massell, Eric M	3/20/2009	1.8	230.00	414.00	Review documents in database re segregated Citibank accounts for settlement purposes.

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454	BANKRUPTCY-BUSINESS ANALYSIS					
	Smith, IV, Robert B.	3/20/2009	3.2	400.00	1,280.00	Review commingled exchanger receipts and disbursements.
	Smith, IV, Robert B.	3/20/2009	1.0	400.00	400.00	Meet w/ team re tracing of segregated exchangers.
	Maier, Chris	3/22/2009	3.0	150.00	450.00	Update customer transaction database with data from customer and interco liabilities.
	Forte, John	3/23/2009	1.6	380.00	608.00	Update/revise analysis of IC account activity related to AP.
	Forte, John	3/23/2009	1.1	380.00	418.00	Revise format of IC account summary report.
	Forte, John	3/23/2009	0.8	380.00	304.00	Review support of IC account activity provided by debtor.
	Maier, Chris	3/23/2009	3.6	150.00	540.00	Gather data for missing entries from customer transaction database.
	Maier, Chris	3/23/2009	2.7	150.00	405.00	Update customer transaction database with data from customer and interco liabilities.
	Maier, Chris	3/23/2009	2.4	150.00	360.00	Review customer transaction database for missing/erroneous data.
	Massell, Eric M	3/23/2009	3.4	230.00	782.00	Review documents received from debtor; review trial balances and underlying general ledger activity.
	Massell, Eric M	3/23/2009	2.2	230.00	506.00	Prepare roll-up analyses using the 2008 trial balance.
	Philips, Sandra	3/23/2009	3.3	150.00	495.00	Prepare mapping analysis for the trial balance and the income statement for 2007 and 2008.
	Philips, Sandra	3/23/2009	3.1	150.00	465.00	Prepare mapping analysis for the trial balance and balance sheet for 2007 and 2008.
	Smith, IV, Robert B.	3/23/2009	3.7	400.00	1,480.00	Research and review reverse exchanges.
	Smith, IV, Robert B.	3/23/2009	1.3	400.00	520.00	Research reverse exchanges.
	Forte, John	3/24/2009	3.2	380.00	1,216.00	Revise IC account summary.
	Forte, John	3/24/2009	2.2	380.00	836.00	Prepare analysis of activity through treasury suspense account.
	Forte, John	3/24/2009	1.7	380.00	646.00	Research and trace \$10 million cash receipt on 10/28.
	Forte, John	3/24/2009	0.9	380.00	342.00	Review entries to cash account and relation to ARS sale to title co's.
	Maier, Chris	3/24/2009	3.0	150.00	450.00	Analyze discrepancies between customer transaction database and intercompany values.
	Maier, Chris	3/24/2009	3.0	150.00	450.00	Analyze summaries of exchange transactions for top 40 commingled accounts.
	Maier, Chris	3/24/2009	2.0	150.00	300.00	Trace scheduled commingled account values to intercompany values.
	Philips, Sandra	3/24/2009	1.7	150.00	255.00	Research journal entries relating to intercompany activity.
	Philips, Sandra	3/24/2009	1.4	150.00	210.00	Research journal entries relating to ARS transfers with title companies.

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454	BANKRUPTCY-BUSINESS ANALYSIS					
	Philips, Sandra	3/24/2009	1.3	150.00	195.00	Update bank statements matrix.
	Smith, IV, Robert B.	3/24/2009	2.3	400.00	920.00	Review trial balance detail re intercompany transactions.
	Smith, IV, Robert B.	3/24/2009	2.1	400.00	840.00	Review LES professional fees and accrued intercompany liabilities.
	Forte, John	3/25/2009	2.9	380.00	1,102.00	Review and prepare analysis on all entries run through treasury suspense and cash account.
	Forte, John	3/25/2009	2.8	380.00	1,064.00	Revise/update analysis of ARS transferred to title cos.
	Forte, John	3/25/2009	1.4	380.00	532.00	Document and develop support surrounding \$10 million cash receipt on 10/28.
	Forte, John	3/25/2009	0.9	380.00	342.00	Research and confirm nature of unidentified large dollar cash receipts in Oct/Nov 08.
	Maier, Chris	3/25/2009	3.3	150.00	495.00	Trace scheduled amounts of commingled accounts to SunTrust 3318 account.
	Maier, Chris	3/25/2009	2.5	150.00	375.00	Gather supporting documentation for scheduled commingled accounts.
	Maier, Chris	3/25/2009	2.3	150.00	345.00	Analyze summary of exchange transactions for 40 largest commingled accounts.
	Philips, Sandra	3/25/2009	3.7	150.00	555.00	Research activity in the 3318 account relating to ARS transfers.
	Philips, Sandra	3/25/2009	1.9	150.00	285.00	Analyze LES financial statements for 2007 and 2008.
	Smith, IV, Robert B.	3/25/2009	1.9	400.00	760.00	Review intercompany analyses.
	Smith, IV, Robert B.	3/25/2009	1.0	400.00	400.00	Meet w/ team re sale of ARS and transfer proceeds.
	Forte, John	3/26/2009	0.8	380.00	304.00	Revise ARS analysis.
	Forte, John	3/26/2009	0.6	380.00	228.00	Prepare summary of open items on ARS.
	Forte, John	3/26/2009	0.5	380.00	190.00	Research documents re: ARS transfer.
	Maier, Chris	3/26/2009	2.5	150.00	375.00	Update LFG/3318 account excel chart.
	Maier, Chris	3/26/2009	1.8	150.00	270.00	Review scheduled commingled amounts related to OCR'd excel database.
	Maier, Chris	3/26/2009	1.3	150.00	195.00	Update January 2008 3318 account credits and debits.
	Massell, Eric M	3/26/2009	1.8	230.00	414.00	Review journal entry packages provided by debtor.
	Massell, Eric M	3/26/2009	1.6	230.00	368.00	Review settlement offer from Arboleda segregated exchange.
	Massell, Eric M	3/26/2009	1.2	230.00	276.00	Update analyses re transfer of ARS.
	Philips, Sandra	3/26/2009	3.9	150.00	585.00	Research and review prospectuses for auction rate securities held at LES.

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454	BANKRUPTCY-BUSINESS ANALYSIS					
	Smith, IV, Robert B.	3/26/2009	1.2	400.00	480.00	Review LES documents re adjusting journal entries.
	Smith, IV, Robert B.	3/26/2009	1.0	400.00	400.00	Review ARS article and draft e-mail re ARS and LFG claim.
	Maier, Chris	3/27/2009	3.4	150.00	510.00	Prepare LES exchange transaction summaries to customer transaction database.
	Maier, Chris	3/27/2009	1.7	150.00	255.00	Research customer exchange transactions with negative balances on concordance DB.
	Massell, Eric M	3/27/2009	2.6	230.00	598.00	Prepare documents from database for Akin Gump.
	Massell, Eric M	3/27/2009	0.4	230.00	92.00	Review LTIC and CLTIC closing documents.
	Philips, Sandra	3/27/2009	3.4	150.00	510.00	Research and review prospectuses for auction rate securities held at LES.
	Philips, Sandra	3/27/2009	2.2	150.00	330.00	Update bank statements matrix.
	Philips, Sandra	3/27/2009	0.6	150.00	90.00	Review consolidated tax returns for LFG.
	Maier, Chris	3/30/2009	1.7	150.00	255.00	Review account summaries for LES commingled accounts.
	Maier, Chris	3/30/2009	1.1	150.00	165.00	Gather exchange transaction documents from OCR database.
	Massell, Eric M	3/30/2009	2.8	230.00	644.00	Prepare analyses for counsel re intercompany transfer to LES.
	Philips, Sandra	3/30/2009	2.4	150.00	360.00	Update bank statements matrix.
	Philips, Sandra	3/30/2009	2.2	150.00	330.00	Review documents relating to intercompany transactions with parent company.
	Smith, IV, Robert B.	3/30/2009	2.3	400.00	920.00	Review journal entries intercompany analysis.
	Maier, Chris	3/31/2009	2.3	150.00	345.00	Review LES customer & intercompany liabilities database.
	Maier, Chris	3/31/2009	1.7	150.00	255.00	Gather exchange transaction documents from OCR database for LES accounts.
	Massell, Eric M	3/31/2009	1.8	230.00	414.00	Review segregated accounts and settlement offers.
	Philips, Sandra	3/31/2009	3.3	150.00	495.00	Update bank statements matrix.
	Smith, IV, Robert B.	3/31/2009	1.8	400.00	720.00	Review segregated customers schedules and analysis.
	Massell, Eric M	4/1/2009	3.1	230.00	713.00	Prepare timeline of significant events.
	Massell, Eric M	4/1/2009	2.4	230.00	552.00	Prepare list of questions for meeting with Debtor.
	Massell, Eric M	4/1/2009	0.4	230.00	92.00	Updated segregated account flowcharts.
	Philips, Sandra	4/1/2009	3.6	150.00	540.00	Update bank statement matrix.
	Smith, IV, Robert B.	4/1/2009	1.7	400.00	680.00	Respond to counsel inquiries re segregated taxpayers.

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454	BANKRUPTCY-BUSINESS ANALYSIS					
	Massell, Eric M	4/2/2009	2.3	230.00	529.00	Prepare schedule of settlement status of segregated customers for committee.
	Massell, Eric M	4/2/2009	2.3	230.00	529.00	Search database documents re segregated transfers.
	Smith, IV, Robert B.	4/2/2009	0.5	400.00	200.00	Research segregated taxpayers' flow of funds.
	Maier, Chris	4/6/2009	2.8	150.00	420.00	Document mapping dates of fund transfers for LES segregated accounts.
	Maier, Chris	4/6/2009	2.1	150.00	315.00	Review segregated bank statements for accurate transaction amounts and dates.
	Maier, Chris	4/6/2009	1.4	150.00	210.00	Update segregated account status for settlement negotiations.
	Maier, Chris	4/6/2009	1.2	150.00	180.00	Analyze scheduled segregated account amounts compared to data produced by debtor.
	Philips, Sandra	4/6/2009	3.6	150.00	540.00	Prepare flowcharts for segregated account exchanges.
	Smith, IV, Robert B.	4/6/2009	2.1	400.00	840.00	Review pre-petition payments to segregated exchangers.
	Maier, Chris	4/7/2009	3.2	150.00	480.00	Review segregated account flowcharts and bank statements.
	Maier, Chris	4/7/2009	2.9	150.00	435.00	Analyze scheduled segregated account amounts compared to data produced by debtor.
	Massell, Eric M	4/7/2009	1.9	230.00	437.00	Prepare analyses of 2008 general ledger activity.
	Philips, Sandra	4/7/2009	3.6	150.00	540.00	Analyze general ledger for activity involving segregated account transactions and map to trial balance.
	Philips, Sandra	4/7/2009	3.4	150.00	510.00	Review activity for investment and liability accounts included in internal balance sheet.
	Philips, Sandra	4/7/2009	1.9	150.00	285.00	Prepare schedule showing segregated account activity included in LES' internal financials.
	Philips, Sandra	4/8/2009	3.5	150.00	525.00	Review journal entries and financial statement accounts re segregated account transactions.
	Philips, Sandra	4/8/2009	3.2	150.00	480.00	Prepare flowcharts for segregated account exchanges.
	Maier, Chris	4/9/2009	3.2	150.00	480.00	Research Exhibit 4.6 from LFG 2007 Annual Report.
	Maier, Chris	4/9/2009	2.9	150.00	435.00	Review LFG 2007 Annual Report.
	Massell, Eric M	4/9/2009	1.3	230.00	299.00	Review new bank statements received from debtor re ARS interest.
	Massell, Eric M	4/9/2009	1.2	230.00	276.00	Prepare disbursement analysis for LES.
	Philips, Sandra	4/9/2009	3.3	150.00	495.00	Prepare analysis of LFG cashflow for Q1 - Q3 2008.
	Philips, Sandra	4/9/2009	3.1	150.00	465.00	Prepare analysis of LFG cashflow for year ending Sept 30 2008.
	Philips, Sandra	4/9/2009	2.4	150.00	360.00	Review bank statements for interest earned on ARS and compare to MOR for Dec. and Jan.

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454	BANKRUPTCY-BUSINESS ANALYSIS					
	Smith, IV, Robert B.	4/9/2009	2.2	400.00	880.00	Review LES and LFG cash management system.
	Maier, Chris	4/10/2009	1.3	150.00	195.00	Review of customer and interco liabilities.
	Philips, Sandra	4/10/2009	3.9	150.00	585.00	Prepare schedule re interest earned for Dec. and Jan.
	Philips, Sandra	4/10/2009	3.4	150.00	510.00	Review bank statements for interest earned on ARS and compare to MOR for Dec. and Jan.
	Smith, IV, Robert B.	4/10/2009	0.6	400.00	240.00	Review SLARS interest analysis re: January and February.
	Smith, IV, Robert B.	4/10/2009	0.5	400.00	200.00	Research LFG Account 4902 re: Suntrust lift stay motion.
	Maier, Chris	4/13/2009	2.8	150.00	420.00	Create analysis of LFG investments during FY07.
	Maier, Chris	4/13/2009	2.7	150.00	405.00	Review LFG FY07 annual report.
	Maier, Chris	4/13/2009	1.6	150.00	240.00	Review LFG 9/30/2008 10-Q.
	Philips, Sandra	4/13/2009	3.7	150.00	555.00	Prepare analysis re interest earned on segregated accounts for Jan. 2009.
	Philips, Sandra	4/13/2009	2.4	150.00	360.00	Update interest schedule with interest earned from segregated accounts.
	Philips, Sandra	4/13/2009	1.1	150.00	165.00	Research intercompany transactions involving LFG operating account #4902.
	Maier, Chris	4/14/2009	2.4	150.00	360.00	Update analysis of LFG investments/assets in FY06 and FY07.
	Maier, Chris	4/14/2009	1.9	150.00	285.00	Review LFG FY07 10-k.
	Maier, Chris	4/14/2009	1.8	150.00	270.00	Review LFG 9/30/2008 10-Q.
	Maier, Chris	4/14/2009	1.7	150.00	255.00	Review LFG 3-q and FY07 10-k for contingent liability.
	Maier, Chris	4/14/2009	1.1	150.00	165.00	Create analysis of LFG FY07 liabilities.
	Philips, Sandra	4/14/2009	3.8	150.00	570.00	Update bank statement matrix.
	Philips, Sandra	4/14/2009	1.3	150.00	195.00	Review LFG and LES monthly operating reports for Feb. 2009.
	Maier, Chris	4/15/2009	2.5	150.00	375.00	Update analyses of LFG SEC filings.
	Maier, Chris	4/15/2009	1.5	150.00	225.00	Update analyses of LFG SEC filings.
	Maier, Chris	4/15/2009	1.4	150.00	210.00	Update analysis with February monthly operating report.
	Massell, Eric M	4/15/2009	1.4	230.00	322.00	Review February MOR and prepare analysis re ARS interest.
	Philips, Sandra	4/15/2009	3.6	150.00	540.00	Update bank statement matrix.

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454	BANKRUPTCY-BUSINESS ANALYSIS					
	Smith, IV, Robert B.	4/15/2009	1.2	400.00	480.00	Review interest received from ARS by month.
	Philips, Sandra	4/16/2009	3.2	150.00	480.00	Update interest schedule and ensure account balances tie to the MOR.
	Philips, Sandra	4/16/2009	2.8	150.00	420.00	Update bank statement matrix.
	Smith, IV, Robert B.	4/16/2009	1.2	400.00	480.00	Review and revise ARS interest analysis.
	Massell, Eric M	4/17/2009	1.1	230.00	253.00	Prepare analysis of Monthly Operating Reports.
	Philips, Sandra	4/17/2009	3.2	150.00	480.00	Review documents received from debtor and update bank statement matrix.
	Philips, Sandra	4/17/2009	2.1	150.00	315.00	Review documents from debtor for accounts listed in Cash Management motion.
	Smith, IV, Robert B.	4/17/2009	3.7	400.00	1,480.00	Review documents re ARS interest, documents for LFG analyses.
	Philips, Sandra	4/20/2009	3.4	150.00	510.00	Update bank statement matrix.
	Philips, Sandra	4/21/2009	3.6	150.00	540.00	Update bank statement matrix.
	Massell, Eric M	4/22/2009	1.3	230.00	299.00	Review ARS interest from Feb MOR and investment statements.
	Philips, Sandra	4/22/2009	3.8	150.00	570.00	Update ARS interest schedule to include February statements.
	Philips, Sandra	4/22/2009	2.2	150.00	330.00	Update bank statement matrix.
	Philips, Sandra	4/23/2009	3.9	150.00	585.00	Review ARS prospectuses and research historical LIBOR rates online to determine ARS interest rates.
	Philips, Sandra	4/23/2009	2.8	150.00	420.00	Update bank statement matrix.
	Smith, IV, Robert B.	4/23/2009	1.2	400.00	480.00	Review documents pulled by staff re production.
	Philips, Sandra	4/24/2009	3.7	150.00	555.00	Update bank statement matrix.
	Smith, IV, Robert B.	4/27/2009	1.1	400.00	440.00	Review escrow settlement proposal.
	Philips, Sandra	4/28/2009	3.7	150.00	555.00	Update bank statement matrix.
	Philips, Sandra	4/28/2009	2.1	150.00	315.00	Update bank statement matrix.
	Massell, Eric M	4/29/2009	0.8	230.00	184.00	Review intercompany and management fee journal entries.
	Philips, Sandra	4/29/2009	3.4	150.00	510.00	Update bank statement matrix.
	Philips, Sandra	4/29/2009	3.1	150.00	465.00	Create bank statements request list for debtor.
	Adams, Sabrina	4/30/2009	3.3	150.00	495.00	Prepare side by side financial statement analysis for LFG and LFG consolidated.

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454	BANKRUPTCY-BUSINESS ANALYSIS					
	Philips, Sandra	4/30/2009	3.8	150.00	570.00	Review document production for LFG debt agreements and amendments.
	Smith, IV, Robert B.	4/30/2009	0.7	400.00	280.00	Meet w/ staff re financial statement analyses.
	Massell, Eric M	5/1/2009	1.3	230.00	299.00	Review and update bank statement matrix.
	Philips, Sandra	5/1/2009	2.9	150.00	435.00	Update bank statements matrix.
	Maier, Chris	5/4/2009	0.5	150.00	75.00	Review LFG management forecast through 2013.
	Philips, Sandra	5/4/2009	3.7	150.00	555.00	Review document production for LFG debt agreements and amendments.
	Philips, Sandra	5/4/2009	3.4	150.00	510.00	Research financial statements of LFG's comps.
	Smith, Matthew S.	5/4/2009	2.0	230.00	460.00	Prepare Altman Z-Score analysis.
	Maier, Chris	5/5/2009	3.1	150.00	465.00	Research database for LFG loan covenants and coverage/leverage ratios.
	Maier, Chris	5/5/2009	2.9	150.00	435.00	Prepare research re US mortgage originations and LFG historic stock price.
	Maier, Chris	5/5/2009	1.4	150.00	210.00	Prepare analysis of US mortgage originations and LFG historic stock price.
	Philips, Sandra	5/5/2009	3.6	150.00	540.00	Create key terms sheet for LFG's Revolving Credit Agreement with SunTrust.
	Philips, Sandra	5/5/2009	3.3	150.00	495.00	Create key terms sheet for LFG's convertible debt.
	Philips, Sandra	5/5/2009	2.7	150.00	405.00	Review SEC filings for LFG debt agreements and amendments.
	Smith, IV, Robert B.	5/5/2009	3.8	400.00	1,520.00	Review analyses re ratios, financials, and side by side income statement.
	Smith, IV, Robert B.	5/5/2009	1.2	400.00	480.00	Meet w/ J. Forte re debt instruments and LFG obligations.
	Smith, Matthew S.	5/5/2009	2.3	230.00	529.00	Prepare Altman Z-Score analysis for 2008.
	Maier, Chris	5/6/2009	2.3	150.00	345.00	Research re US commercial mortgage originations and debt outstanding.
	Maier, Chris	5/6/2009	1.9	150.00	285.00	Update analysis on US mortgage originations and LFG market cap.
	Massell, Eric M	5/6/2009	2.8	230.00	644.00	Prepare analysis re cashflow of LFG.
	Philips, Sandra	5/6/2009	3.6	150.00	540.00	Create key terms sheet for LFG's Master Shelf Agreement with Prudential.
	Philips, Sandra	5/6/2009	3.4	150.00	510.00	Research LFG comps and prepare analysis.
	Smith, IV, Robert B.	5/6/2009	3.2	400.00	1,280.00	Prepare cash flow analyses re LFG.
	Smith, IV, Robert B.	5/6/2009	0.4	400.00	160.00	Meet w/ J. Forte re debt issuances.
	Massell, Eric M	5/7/2009	0.9	230.00	207.00	Review LFG comp analysis.

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454	BANKRUPTCY-BUSINESS ANALYSIS					
	Philips, Sandra	5/7/2009	3.9	150.00	585.00	Research LFG comps and prepare analysis.
	Smith, IV, Robert B.	5/7/2009	2.0	400.00	800.00	Review debt and analysis and covenant ratios.
	Maier, Chris	5/8/2009	1.4	150.00	210.00	Prepare analysis of mortgage originations and LFG market cap.
	Philips, Sandra	5/8/2009	3.3	150.00	495.00	Research and review LFG press releases and earnings releases for 2008.
	Philips, Sandra	5/11/2009	0.9	150.00	135.00	Prepare memo re LFG comp comparison.
	Philips, Sandra	5/12/2009	1.8	150.00	270.00	Update bank statements matrix.
	Maier, Chris	5/18/2009	1.8	150.00	270.00	Prepare interest analysis using LES March 2009 Monthly Operating Report.
	Maier, Chris	5/18/2009	1.1	150.00	165.00	Prepare analysis using March 2009 MOR.
	Philips, Sandra	5/18/2009	3.9	150.00	585.00	Cross reference list of bank accounts from McGuire Woods to bank statement matrix.
	Philips, Sandra	5/18/2009	2.5	150.00	375.00	Search database for bank statements from list provided by McGuire Woods.
	Maier, Chris	5/19/2009	3.1	150.00	465.00	Prepare analysis on LFG historic stock price and quarterly mortgage estimates.
	Maier, Chris	5/19/2009	1.9	150.00	285.00	Prepare analysis on LFG historic stock price and quarterly mortgage estimates.
	Maier, Chris	5/19/2009	0.5	150.00	75.00	Prepare analysis using March 2009 MOR.
	Maier, Chris	5/19/2009	0.3	150.00	45.00	Review analysis of LFG stock price and mortgage estimates.
	Philips, Sandra	5/19/2009	3.3	150.00	495.00	Research financial multiples of LFG's comps as of 09/30/08 and prepare analysis.
	Philips, Sandra	5/19/2009	2.9	150.00	435.00	Search database for bank statements from list provided by McGuire Woods.
	Philips, Sandra	5/19/2009	1.9	150.00	285.00	Prepare request list of missing bank statements from accounts provided by McGuire Woods.
	Maier, Chris	5/20/2009	1.1	150.00	165.00	Prepare analysis on LFG historic stock price and quarterly mortgage estimates.
	Philips, Sandra	5/20/2009	1.2	150.00	180.00	Prepare analysis re interest earned on segregated accounts for Mar. 2009.
	Maier, Chris	5/21/2009	2.5	150.00	375.00	Search database for documents related to lines of credit from Citi and Suntrust.
	Philips, Sandra	5/28/2009	2.8	150.00	420.00	Prepare analysis re LES interest earned for March 2009.
	Forte, John	5/29/2009	1.8	380.00	684.00	Review document production.
	Forte, John	5/29/2009	0.5	380.00	190.00	Comparison of LFG OCT/NOV/DEC BS.
	Maier, Chris	5/29/2009	0.8	150.00	120.00	Perform search for Kroll goodwill valuation.

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<u>Category</u>	<u>Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Fee</u>	<u>Description of Work Performed</u>
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454 BANKRUPTCY-BUSINESS ANALYSIS

**BANKRUPTCY-BUSINESS  
ANALYSIS TOTAL**

707.0

\$152,227.00

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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.						
	Lenhardt, Eric	3/1/2009	4.0	185.00	740.00	Process CD8 ocr (4100 images) (set up OmniPage on folders of 100 images, run OmniPage and monitor progress/restart when stalled).
	Lenhardt, Eric	3/2/2009	4.6	185.00	851.00	Process CD8 ocr (4500 images) (set up OmniPage on folders of 100 images, run OmniPage and monitor progress/restart when stalled).
	Lenhardt, Eric	3/2/2009	3.4	185.00	629.00	Upload 1st Half CD8 ocr, run batch files to merge.
	Maier, Chris	3/2/2009	2.8	150.00	420.00	Research ARS with Concordance database.
	Maier, Chris	3/2/2009	0.4	150.00	60.00	Scan & PDF \$65 million documents.
	Sorondo, Jean	3/2/2009	1.6	425.00	680.00	OCR setup for CD8.
	Lenhardt, Eric	3/3/2009	2.9	185.00	536.50	Export nonCD8 images for reprocessing.
	Lenhardt, Eric	3/3/2009	2.1	185.00	388.50	Upload remainder of CD8 ocr, run batch files to merge.
	Lenhardt, Eric	3/3/2009	2.0	185.00	370.00	Process CD8 ocr (2278 images) (set up OmniPage on folders of 100 images, run OmniPage and monitor progress/restart when stalled).
	Philips, Sandra	3/3/2009	2.4	150.00	360.00	Assist in updating database with documents from counsel.
	Sorondo, Jean	3/3/2009	2.2	425.00	935.00	Reprocess CD8 images.
	Lenhardt, Eric	3/4/2009	6.2	185.00	1,147.00	Process nonCD8 ocr (8000 images) (set up OmniPage on folders of 100 images, run OmniPage and monitor progress/restart when stalled).
	Lenhardt, Eric	3/4/2009	1.8	185.00	333.00	Gather and compile data files for cd 9-15,17.
	Philips, Sandra	3/4/2009	1.9	150.00	285.00	Assist in updating database with documents from counsel.
	Sorondo, Jean	3/4/2009	1.4	425.00	595.00	Process CD 9-15,17.
	Lenhardt, Eric	3/5/2009	6.6	185.00	1,221.00	Process nonCD8 ocr (8500 images) (set up OmniPage on folders of 100 images, run OmniPage and monitor progress/restart when stalled).
	Lenhardt, Eric	3/5/2009	1.4	185.00	259.00	Create batch files to return merge cd 9-13.
	Philips, Sandra	3/5/2009	1.6	150.00	240.00	Assist in updating database with documents from counsel.
	Sorondo, Jean	3/5/2009	2.5	425.00	1,062.50	Setup batch process for re-ocr.
	Lenhardt, Eric	3/6/2009	4.7	185.00	869.50	Process nonCD8 ocr (5240 images) (set up OmniPage on folders of 100 images, run OmniPage and monitor progress/restart when stalled).
	Lenhardt, Eric	3/6/2009	2.2	185.00	407.00	Upload CD0-7 ocr, run batch files to merge.

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456	BANKRUPTCY-DATA ANALYSIS					
	Lenhardt, Eric	3/6/2009	1.1	185.00	203.50	Create batch files to return merge cd 14,15,17.
	Lenhardt, Eric	3/9/2009	2.0	185.00	370.00	Convert Citibank PDFs to TIFF.
	Lenhardt, Eric	3/10/2009	3.2	185.00	592.00	Determine document breaks.
	Lenhardt, Eric	3/10/2009	1.9	185.00	351.50	Determine naming convention and rename TIFFS.
	Lenhardt, Eric	3/10/2009	1.6	185.00	296.00	Run TIFF Process and OCR Process in Law.
	Lenhardt, Eric	3/10/2009	1.3	185.00	240.50	Import Citibank TIFFs into Law.
	Sorondo, Jean	3/10/2009	1.8	425.00	765.00	Setup and QC process for Citibank.
	Lenhardt, Eric	3/11/2009	3.8	185.00	703.00	Perform ocr on 100 images to convert to Excel (manual ocr to identify tables includes manually outlining the table structure for each image so ocr software can properly output into Excel format).
	Lenhardt, Eric	3/11/2009	2.3	185.00	425.50	Perform ocr on 60 images to convert to Excel (manual ocr to identify tables includes manually outlining the table structure for each image so ocr software can properly output into Excel format).
	Lenhardt, Eric	3/11/2009	1.9	185.00	351.50	Perform ocr on 50 images to convert to Excel (manual ocr to identify tables includes manually outlining the table structure for each image so ocr software can properly output into Excel format).
	Sorondo, Jean	3/11/2009	1.4	425.00	595.00	Setup image to Excel OCR.
	Lenhardt, Eric	3/12/2009	3.4	185.00	629.00	Perform ocr on 90 images to convert to Excel (manual ocr to identify tables includes manually outlining the table structure for each image so ocr software can properly output into Excel format).
	Sorondo, Jean	3/12/2009	0.9	425.00	382.50	QC of Excel.
	Lenhardt, Eric	3/13/2009	2.6	185.00	481.00	Review Excel spreadsheet account numbers.
	Lenhardt, Eric	3/13/2009	2.0	185.00	370.00	Review Excel spreadsheet names.
	Lenhardt, Eric	3/13/2009	1.8	185.00	333.00	Manually capture dates.
	Lenhardt, Eric	3/13/2009	1.6	185.00	296.00	Process CD19 (create beg/end bates, concordance load file, verify tiff and text files).
	Philips, Sandra	3/13/2009	1.6	150.00	240.00	Organize and review documents from counsel.
	Sorondo, Jean	3/13/2009	1.1	425.00	467.50	Process CD19.
	Lenhardt, Eric	3/16/2009	2.0	185.00	370.00	Create CD19 Concordance database.
	Sorondo, Jean	3/16/2009	1.3	425.00	552.50	QC and upload CD19 Concordance database.

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456	BANKRUPTCY-DATA ANALYSIS					
	Lenhardt, Eric	3/17/2009	1.2	185.00	222.00	Use load files from Set 24-25 to assign BEG_BATES to each image.
	Lenhardt, Eric	3/17/2009	0.7	185.00	129.50	Create Concordance database and run program to load text in for each document.
	Lenhardt, Eric	3/17/2009	0.6	185.00	111.00	Create and run batch files to copy and merge text files by document.
	Lenhardt, Eric	3/17/2009	0.5	185.00	92.50	Run OmniPage on CD20 images.
	Philips, Sandra	3/17/2009	2.4	150.00	360.00	Organize and review documents received from Counsel.
	Sorondo, Jean	3/17/2009	1.6	425.00	680.00	Setup and QC load files from Set 24-25.
	Philips, Sandra	3/18/2009	0.4	150.00	60.00	Organize and review documents received from Counsel.
	Lenhardt, Eric	3/23/2009	1.6	185.00	296.00	Copy CD21 from Richmond drive to local drive.
	Lenhardt, Eric	3/23/2009	1.3	185.00	240.50	Import xml to database.
	Lenhardt, Eric	3/23/2009	0.6	185.00	111.00	Run Catalogue on images to build xml.
	Lenhardt, Eric	3/23/2009	0.5	185.00	92.50	Reconstruct image paths.
	Maier, Chris	3/23/2009	1.5	150.00	225.00	Combine TIF documents from data received from client on 3/23.
	Philips, Sandra	3/23/2009	1.7	150.00	255.00	Organize and review documents received from Counsel.
	Lenhardt, Eric	3/24/2009	1.9	185.00	351.50	Run OCR on first 500 file folder.
	Lenhardt, Eric	3/24/2009	0.8	185.00	148.00	Create and run batch files to copy images to temporary folders.
	Lenhardt, Eric	3/24/2009	0.4	185.00	74.00	Construct temporary image path (in folders of 500 images for OCR).
	Philips, Sandra	3/24/2009	3.8	150.00	570.00	Organize and review documents received from Counsel.
	Lenhardt, Eric	3/25/2009	3.2	185.00	592.00	Run OCR on folders 002-008 (3500 images).
	Lenhardt, Eric	3/25/2009	2.0	185.00	370.00	Run OCR on folders 009-012 (2000 images).
	Lenhardt, Eric	3/25/2009	0.8	185.00	148.00	Compile Set 26-27 load files to create temporary database for CD21.
	Philips, Sandra	3/25/2009	2.3	150.00	345.00	Organize and review documents received from Counsel.
	Lenhardt, Eric	3/26/2009	1.8	185.00	333.00	Run OCR on folders 009-017 (2149 images).
	Lenhardt, Eric	3/26/2009	0.8	185.00	148.00	Create batch files for CD21.
	Lenhardt, Eric	3/26/2009	0.4	185.00	74.00	Run batch files to merge text for CD21.
	Lenhardt, Eric	3/26/2009	0.3	185.00	55.50	Zip and copy database.

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456	BANKRUPTCY-DATA ANALYSIS					
	Lenhardt, Eric	3/26/2009	0.2	185.00	37.00	Load text into Concordance for each record.
	Philips, Sandra	3/26/2009	3.3	150.00	495.00	Organize and review documents received from Counsel.
	Maier, Chris	3/27/2009	1.3	150.00	195.00	Combine LFG tax return tiff documents.
	Philips, Sandra	3/27/2009	0.7	150.00	105.00	Organize and review documents received from Counsel.
	Sorondo, Jean	3/27/2009	1.2	425.00	510.00	QC and upload Concordance database CD21.
	Massell, Eric M	3/30/2009	2.3	230.00	529.00	Review database for relevant documents re \$65M transfer and ARS transfer.
	Philips, Sandra	4/6/2009	2.1	150.00	315.00	Organize and review documents received from debtor.
	Massell, Eric M	4/10/2009	4.2	230.00	966.00	Review new documents received from Debtor and compare to outstanding requests.
	Massell, Eric M	4/10/2009	3.4	230.00	782.00	Review new documents received from Debtor and compare to outstanding requests.
	Philips, Sandra	4/10/2009	0.8	150.00	120.00	Organize and review documents received from debtor.
	Sorondo, Jean	4/10/2009	3.3	425.00	1,402.50	Download data process in Law / run first pass ocr.
	Sorondo, Jean	4/10/2009	2.9	425.00	1,232.50	Download data process in Law / run first pass ocr.
	Lenhardt, Eric	4/13/2009	1.3	185.00	240.50	Create batch files to copy and merge text files by document.
	Lenhardt, Eric	4/13/2009	1.2	185.00	222.00	Determine BEG_BATES, END_BATES for each text file.
	Lenhardt, Eric	4/13/2009	0.8	185.00	148.00	Compile Set 31,32,33 Concordance load files, import into Access.
	Lenhardt, Eric	4/13/2009	0.7	185.00	129.50	Export text file locations from LAW Concordance export, import into Access.
	Lenhardt, Eric	4/13/2009	0.7	185.00	129.50	Create Concordance database and run program to load text in for each document.
	Lenhardt, Eric	4/13/2009	0.3	185.00	55.50	Zip and copy database.
	Massell, Eric M	4/13/2009	4.0	230.00	920.00	Review new documents received from Debtor and compare to outstanding requests.
	Massell, Eric M	4/13/2009	2.7	230.00	621.00	Review document production received from Debtor and compare to outstanding document requests.
	Lenhardt, Eric	4/14/2009	2.2	185.00	407.00	Copy images to reprocess to local drive for OmniPage processing.
	Lenhardt, Eric	4/14/2009	1.2	185.00	222.00	Using text export from CD22, determine images that need reprocessing.
	Lenhardt, Eric	4/14/2009	0.6	185.00	111.00	Export images that need reprocessing CD22.
	Massell, Eric M	4/14/2009	4.5	230.00	1,035.00	Review document production received from Debtor and compare to outstanding document requests.

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456	BANKRUPTCY-DATA ANALYSIS					
	Massell, Eric M	4/14/2009	4.2	230.00	966.00	Review document production received from Debtor and compare to outstanding document requests.
	Philips, Sandra	4/14/2009	3.9	150.00	585.00	Review documents received from debtor for bank statements.
	Lenhardt, Eric	4/15/2009	2.2	185.00	407.00	Run OCR on folders 009-012.
	Lenhardt, Eric	4/15/2009	2.2	185.00	407.00	Run OCR on folders 005-008.
	Lenhardt, Eric	4/15/2009	2.1	185.00	388.50	Run OCR on folders 001-004.
	Massell, Eric M	4/15/2009	3.6	230.00	828.00	Review document production received from Debtor and compare to outstanding document requests.
	Massell, Eric M	4/15/2009	2.4	230.00	552.00	Review document production received from Debtor and compare to outstanding document requests.
	Philips, Sandra	4/15/2009	2.4	150.00	360.00	Organize and review documents received from debtor.
	Sorondo, Jean	4/15/2009	1.5	425.00	637.50	Review CD22 / load first pass ocr.
	Lenhardt, Eric	4/16/2009	1.9	185.00	351.50	Run OCR on folders 013-016.
	Lenhardt, Eric	4/16/2009	0.6	185.00	111.00	Return rerun text files to LAW shuttle.
	Lenhardt, Eric	4/16/2009	0.6	185.00	111.00	Run OCR on folder 017.
	Lenhardt, Eric	4/16/2009	0.4	185.00	74.00	Rerun batch files to merge CD22 text.
	Massell, Eric M	4/16/2009	3.4	230.00	782.00	Review documents received from Debtor (130,000 pages).
	Lenhardt, Eric	4/17/2009	2.3	185.00	425.50	Run and monitor OCR on CD23 in LAW.
	Lenhardt, Eric	4/17/2009	0.7	185.00	129.50	Run TIFF pass-through for CD23.
	Lenhardt, Eric	4/17/2009	0.5	185.00	92.50	Populate New_Name field in LAW database.
	Massell, Eric M	4/17/2009	2.3	230.00	529.00	Review documents received from Debtor (130,000 pages).
	Sorondo, Jean	4/17/2009	1.7	425.00	722.50	CD22 review / load first pass ocr.
	Lenhardt, Eric	4/19/2009	3.5	185.00	647.50	Run and monitor OCR on CD23 in LAW.
	Lenhardt, Eric	4/20/2009	2.8	185.00	518.00	Create batch files to copy and merge text files for CD23.
	Lenhardt, Eric	4/20/2009	0.7	185.00	129.50	Export Text for CD23.
	Massell, Eric M	4/20/2009	1.3	230.00	299.00	Coordinate concordance database with Akin Gump.
	Philips, Sandra	4/20/2009	2.8	150.00	420.00	Review documents received from debtor.

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456	BANKRUPTCY-DATA ANALYSIS					
	Sorondo, Jean	4/20/2009	2.4	425.00	1,020.00	CD23 review / load / first pass ocr.
	Massell, Eric M	4/21/2009	3.4	230.00	782.00	Review documents produced by debtor.
	Massell, Eric M	4/21/2009	2.9	230.00	667.00	Review documents produced by debtor.
	Massell, Eric M	4/21/2009	1.4	230.00	322.00	Coordinate with Akin Gump re: OCR'd documents and concordance database.
	Philips, Sandra	4/21/2009	3.2	150.00	480.00	Organize and review document production from debtor.
	Sorondo, Jean	4/21/2009	2.6	425.00	1,105.00	CD23 review / load / first pass ocr.
	Maier, Chris	4/22/2009	3.5	150.00	525.00	Review documents in database received from debtor on 4/20/09.
	Maier, Chris	4/22/2009	3.5	150.00	525.00	Review documents in database received from debtor on 4/20/09.
	Maier, Chris	4/22/2009	2.1	150.00	315.00	Review documents in database received from debtor on 4/20/09.
	Massell, Eric M	4/22/2009	4.4	230.00	1,012.00	Review documents produced by debtor.
	Philips, Sandra	4/22/2009	2.1	150.00	315.00	Review documents received from debtor.
	Sorondo, Jean	4/22/2009	2.3	425.00	977.50	CD24 review /load / first pass ocr.
	Lenhardt, Eric	4/23/2009	1.4	185.00	259.00	Load CD24 files into LAW.
	Lenhardt, Eric	4/23/2009	0.6	185.00	111.00	Run TIFF pass-through for CD24.
	Maier, Chris	4/23/2009	3.1	150.00	465.00	Review additional cd received from debtor on 4/20/09 for bank statements.
	Massell, Eric M	4/23/2009	2.3	230.00	529.00	Review documents and organize database; reconcile documents received with document requests.
	Massell, Eric M	4/23/2009	2.1	230.00	483.00	Review documents received from debtor.
	Philips, Sandra	4/23/2009	1.9	150.00	285.00	Review documents received from debtor.
	Sorondo, Jean	4/23/2009	2.4	425.00	1,020.00	CD23 Setup 2nd pass/ supervision.
	Lenhardt, Eric	4/24/2009	2.4	185.00	444.00	Run and monitor OCR on CD23 in LAW.
	Lenhardt, Eric	4/24/2009	1.5	185.00	277.50	Identify CD23-24 documents for OCR.
	Lenhardt, Eric	4/24/2009	1.2	185.00	222.00	Import text into text database for identifying files to be redone.
	Lenhardt, Eric	4/24/2009	1.0	185.00	185.00	Export CD23-24 TIFFs to be OCR'd.
	Lenhardt, Eric	4/24/2009	0.8	185.00	148.00	Export text for CD24.

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456	BANKRUPTCY-DATA ANALYSIS					
	Lenhardt, Eric	4/24/2009	0.6	185.00	111.00	Populate New_Name field in LAW database.
	Philips, Sandra	4/24/2009	3.4	150.00	510.00	Organize and review document production from debtor.
	Sorondo, Jean	4/24/2009	1.4	425.00	595.00	CD24 Setup 2nd pass/ supervision.
	Lenhardt, Eric	4/26/2009	1.7	185.00	314.50	Run OCR on folders 005-007.
	Lenhardt, Eric	4/26/2009	1.6	185.00	296.00	Run OCR on folders 008-010.
	Lenhardt, Eric	4/26/2009	1.6	185.00	296.00	Run OCR on folders 002-004.
	Lenhardt, Eric	4/26/2009	1.0	185.00	185.00	Run OCR on folders 011-012.
	Lenhardt, Eric	4/27/2009	1.7	185.00	314.50	Run OCR on folders 048-050.
	Lenhardt, Eric	4/27/2009	1.7	185.00	314.50	Run OCR on folders 016-018.
	Lenhardt, Eric	4/27/2009	1.6	185.00	296.00	Run OCR on folders 019-021.
	Lenhardt, Eric	4/27/2009	1.6	185.00	296.00	Run OCR on folders 013-015.
	Lenhardt, Eric	4/27/2009	1.5	185.00	277.50	Run OCR on folders 045-047.
	Lenhardt, Eric	4/27/2009	1.1	185.00	203.50	Run OCR on folders 043-044.
	Lenhardt, Eric	4/27/2009	1.0	185.00	185.00	Run OCR on folders 041-042.
	Lenhardt, Eric	4/27/2009	0.8	185.00	148.00	Copy files to local drive for OCR.
	Loutsch, Shawn	4/27/2009	2.0	285.00	570.00	Run folders 034-037.
	Loutsch, Shawn	4/27/2009	1.5	285.00	427.50	Download and install OmniPage Software, run folders 030-034, perform quality assurance check of 030 and 031.
	Loutsch, Shawn	4/27/2009	1.0	285.00	285.00	Run folders 038-040.
	Maier, Chris	4/27/2009	1.3	150.00	195.00	Review new production of documents from debtor.
	Maier, Chris	4/27/2009	1.2	150.00	180.00	Update debtor document database with 16,000 new documents (cd24).
	Massell, Eric M	4/27/2009	3.4	230.00	782.00	Review debtor's document production.
	Sorondo, Jean	4/27/2009	3.1	425.00	1,317.50	CD23 QC / loading Protiviti documents.
	Lenhardt, Eric	4/28/2009	2.3	185.00	425.50	Create and run batch file to return files from re-OCR folder to original export location.
	Lenhardt, Eric	4/28/2009	1.5	185.00	277.50	Locate server filepaths, create and run batch file to move all re-OCR'd text files to one location.

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456	BANKRUPTCY-DATA ANALYSIS					
	Lenhardt, Eric	4/28/2009	1.5	185.00	277.50	Clean up missing files from re-OCR, move files back to server.
	Lenhardt, Eric	4/28/2009	0.9	185.00	166.50	Run CD23 and CD24 merge batch files again to incorporate re-OCR text.
	Lenhardt, Eric	4/28/2009	0.8	185.00	148.00	Reload text into CD23 and CD24 Concordance databases.
	Lenhardt, Eric	4/28/2009	0.6	185.00	111.00	Merge CD23 and CD24 Concordance databases and load Opticon load files.
	Lenhardt, Eric	4/28/2009	0.5	185.00	92.50	Zip final CD23-CD24 Concordance database.
	Lenhardt, Eric	4/28/2009	0.4	185.00	74.00	Zip re-OCR text directory and copy to LAW server.
	Loutsch, Shawn	4/28/2009	0.5	285.00	142.50	Check results of 40, rerun to fix files with errors, quality assurance check.
	Maier, Chris	4/28/2009	3.5	150.00	525.00	Review documents in database received from debtor on 4/27/09.
	Massell, Eric M	4/28/2009	2.1	230.00	483.00	Review debtors document production.
	Philips, Sandra	4/28/2009	3.8	150.00	570.00	Organize and review document production from debtor.
	Sorondo, Jean	4/28/2009	2.4	425.00	1,020.00	CD24 QC / loading Protiviti documents.
	Philips, Sandra	4/29/2009	2.7	150.00	405.00	Organize and review document production from debtor.
	Sorondo, Jean	4/29/2009	1.5	425.00	637.50	CD25 / Setup Supervision / QC text files.
	Lenhardt, Eric	4/30/2009	3.8	185.00	703.00	Run and monitor CD25 OCR.
	Lenhardt, Eric	4/30/2009	1.3	185.00	240.50	Create batch files to merge CD25 text.
	Lenhardt, Eric	4/30/2009	0.8	185.00	148.00	Export text for CD25.
	Lenhardt, Eric	4/30/2009	0.7	185.00	129.50	Zip CD25 database, CD23-24 re-OCR text, clean up drive.
	Lenhardt, Eric	4/30/2009	0.5	185.00	92.50	Update New_Name field.
	Lenhardt, Eric	4/30/2009	0.5	185.00	92.50	Run batch file to merge CD25 text.
	Lenhardt, Eric	4/30/2009	0.4	185.00	74.00	Build Concordance database, bring in merged text files.
	Lenhardt, Eric	5/1/2009	7.8	185.00	1,443.00	Run OCR on folders 015-017.
	Lenhardt, Eric	5/1/2009	1.7	185.00	314.50	Add CD25 text to LAW text database.
	Lenhardt, Eric	5/1/2009	1.4	185.00	259.00	Create batch file to return re-OCR text files to central directory and run on both drives.
	Lenhardt, Eric	5/1/2009	1.2	185.00	222.00	Run OCR on folders 008-009.
	Lenhardt, Eric	5/1/2009	0.9	185.00	166.50	Run OCR on folders 012-014.

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456	BANKRUPTCY-DATA ANALYSIS					
	Lenhardt, Eric	5/1/2009	0.8	185.00	148.00	Clean up any OCR errors.
	Lenhardt, Eric	5/1/2009	0.7	185.00	129.50	Run OCR on folders 010-011.
	Lenhardt, Eric	5/1/2009	0.7	185.00	129.50	Identify and tag images for re-OCR.
	Lenhardt, Eric	5/1/2009	0.7	185.00	129.50	Copy re-OCR text files to LAW shuttle, create batch file to re-OCR text to original text directory.
	Lenhardt, Eric	5/1/2009	0.6	185.00	111.00	Export images for re-OCR.
	Lenhardt, Eric	5/1/2009	0.6	185.00	111.00	Run OCR on folders 018-019.
	Lenhardt, Eric	5/1/2009	0.4	185.00	74.00	Rerun batch files to merge text and verify.
	Loutsch, Shawn	5/1/2009	1.0	285.00	285.00	OCR'd 001, 002, 003, 004, 005.
	Loutsch, Shawn	5/1/2009	0.5	285.00	142.50	OCR'd 006, 007, perform quality assurance check of folders.
	Massell, Eric M	5/1/2009	3.4	230.00	782.00	Review documents received from debtor.
	Phillips, Sandra	5/1/2009	3.9	150.00	585.00	Review documents received from debtor.
	Maier, Chris	5/4/2009	2.6	150.00	390.00	Research database for LFG budgets, forecasts and projections.
	Lenhardt, Eric	5/5/2009	1.4	185.00	259.00	Zip and copy files to LAW server.
	Lenhardt, Eric	5/5/2009	0.8	185.00	148.00	Create CD 26 Concordance database.
	Lenhardt, Eric	5/5/2009	0.7	185.00	129.50	Load Concordance load file.
	Lenhardt, Eric	5/5/2009	0.7	185.00	129.50	Bring Opticon load file into Access, update image paths and export final Opticon load file.
	Lenhardt, Eric	5/5/2009	0.4	185.00	74.00	Update CD field.
	Massell, Eric M	5/5/2009	2.1	230.00	483.00	Review documents received by debtor.
	Sorondo, Jean	5/5/2009	3.4	425.00	1,445.00	Initial setup CD25, upload to Richmond, index, load imagebase.
	Lenhardt, Eric	5/6/2009	5.2	185.00	962.00	Run and monitor OCR process.
	Lenhardt, Eric	5/6/2009	1.3	185.00	240.50	Run and monitor TIFF process.
	Lenhardt, Eric	5/6/2009	0.7	185.00	129.50	Unzip files on LAW server.
	Lenhardt, Eric	5/6/2009	0.6	185.00	111.00	Import CD26 into LAW.
	Lenhardt, Eric	5/6/2009	0.6	185.00	111.00	Export text files.

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456	BANKRUPTCY-DATA ANALYSIS					
	Lenhardt, Eric	5/6/2009	0.1	185.00	18.50	Update New_Name field.
	Massell, Eric M	5/6/2009	1.3	230.00	299.00	Review exchange database received from debtor.
	Sorondo, Jean	5/6/2009	2.0	425.00	850.00	Supervise and QC Re-OCR CD25.
	Lenhardt, Eric	5/7/2009	1.5	185.00	277.50	Create batch files to merge text.
	Lenhardt, Eric	5/7/2009	1.2	185.00	222.00	Run OCR on folders 007 & 014.
	Lenhardt, Eric	5/7/2009	0.8	185.00	148.00	Run OCR on folders 005-006.
	Lenhardt, Eric	5/7/2009	0.8	185.00	148.00	Load text files into LAW text database.
	Lenhardt, Eric	5/7/2009	0.8	185.00	148.00	Run OCR on folders 003-004.
	Lenhardt, Eric	5/7/2009	0.8	185.00	148.00	Copy CD26 Concordance database to LAW server, load merged text files.
	Lenhardt, Eric	5/7/2009	0.6	185.00	111.00	Export images for re-OCR.
	Lenhardt, Eric	5/7/2009	0.6	185.00	111.00	Run OCR on folders 001-002.
	Lenhardt, Eric	5/7/2009	0.5	185.00	92.50	Zip and transfer re-OCR images to L drive, unzip.
	Lenhardt, Eric	5/7/2009	0.4	185.00	74.00	Update New_Name field in text database and identify images for re-OCR.
	Lenhardt, Eric	5/7/2009	0.4	185.00	74.00	Run batch files.
	Lenhardt, Eric	5/7/2009	0.1	185.00	18.50	Run OCR on folders 008 & 013.
	Lenhardt, Eric	5/7/2009	0.1	185.00	18.50	Copy Opticon load file to LAW server, zip database.
	Massell, Eric M	5/7/2009	1.6	230.00	368.00	Review exchanger database and create queries of database.
	Sorondo, Jean	5/7/2009	2.5	425.00	1,062.50	Supervise and QC Re-OCR CD25.
	Taylor, Brian	5/7/2009	1.6	180.00	288.00	Prepare 1031 Exchange report.
	Lenhardt, Eric	5/8/2009	0.9	185.00	166.50	Run OCR on folders 009 & 010.
	Lenhardt, Eric	5/8/2009	0.8	185.00	148.00	Create batch files to return re-OCR text to original directories.
	Lenhardt, Eric	5/8/2009	0.8	185.00	148.00	Rerun batch files to merge text and verify.
	Lenhardt, Eric	5/8/2009	0.8	185.00	148.00	Run OCR on folders 011 & 012.
	Lenhardt, Eric	5/8/2009	0.7	185.00	129.50	Load final text files to Concordance database, zip database and transfer to Richmond server.

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456	BANKRUPTCY-DATA ANALYSIS					
	Massell, Eric M	5/8/2009	1.9	230.00	437.00	Review database provided by debtor; perform queries of database re same.
	Philips, Sandra	5/8/2009	1.7	150.00	255.00	Review document production provided by debtor.
	Smith, IV, Robert B.	5/8/2009	1.2	400.00	480.00	Review exchange db and document production.
	Sorondo, Jean	5/8/2009	3.6	425.00	1,530.00	Initial setup CD26, upload to Richmond, index, load imagebase.
	Taylor, Brian	5/8/2009	3.6	180.00	648.00	Create Queries of 1031 accounts and compare results with schedules amounts.
	Taylor, Brian	5/8/2009	1.7	180.00	306.00	Meeting for 1031 Exchange Report Database.
	Taylor, Brian	5/8/2009	0.6	180.00	108.00	Review 1031 Exchange database structure and table relationships.
	Maier, Chris	5/11/2009	3.5	150.00	525.00	Review documents received from debtor on 5/11/2009.
	Maier, Chris	5/11/2009	0.5	150.00	75.00	Review documents received from debtor on 5/11/2009.
	Massell, Eric M	5/11/2009	1.5	230.00	345.00	Review exchanger SQL database, reconcile with bankruptcy schedules.
	Massell, Eric M	5/11/2009	1.2	230.00	276.00	Review documents received from debtor.
	Massell, Eric M	5/11/2009	0.9	230.00	207.00	Review exchanger SQL database and prepare analyses using data.
	Philips, Sandra	5/11/2009	3.8	150.00	570.00	Review documents received from debtor.
	Sorondo, Jean	5/11/2009	2.0	425.00	850.00	Supervise and QC Re-OCR CD26.
	Taylor, Brian	5/11/2009	1.6	180.00	288.00	Update 1031 Exchange queries.
	Massell, Eric M	5/12/2009	1.8	230.00	414.00	Review database for documents re proposed mediation.
	Sorondo, Jean	5/12/2009	2.0	425.00	850.00	Supervise and QC Re-OCR CD26.
	Taylor, Brian	5/12/2009	3.4	180.00	612.00	Create reports and switchboard for 1031 Exchange database.
	Taylor, Brian	5/12/2009	1.9	180.00	342.00	Finalize queries for meeting.
	Taylor, Brian	5/12/2009	0.6	180.00	108.00	Reconcile Account Balance Queries in Excel.
	Taylor, Brian	5/13/2009	1.6	180.00	288.00	Complete Account Balance reconciliation and review reports.
	Sorondo, Jean	5/18/2009	3.5	425.00	1,487.50	Supervise and QC Re-OCR CD26.
	Taylor, Brian	5/19/2009	2.6	180.00	468.00	Prepare draft queries of exchange accounts.
	Taylor, Brian	5/19/2009	2.3	180.00	414.00	Prepare Exchange account query parameters for review.
	Sorondo, Jean	5/20/2009	2.2	425.00	935.00	Upload and overlay new text files CD25 and CD26.

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456	BANKRUPTCY-DATA ANALYSIS					
	Taylor, Brian	5/20/2009	3.4	180.00	612.00	Prepare reports of exchange account queries.
	Smith, IV, Robert B.	5/22/2009	0.5	400.00	200.00	Begin document production review.
	Smith, IV, Robert B.	5/22/2009	0.2	400.00	80.00	Teleconference w/ A. McCrag re LFG access.
	Sorondo, Jean	5/22/2009	4.8	425.00	2,040.00	FTP download CD27, validate files, setup transfer to Richmond.
	Lenhardt, Eric	5/26/2009	1.6	185.00	296.00	Compile Concordance load file with text and load into database.
	Lenhardt, Eric	5/26/2009	1.5	185.00	277.50	Copy CD27 zip file from LAW Shuttle to hard drive, then to L: drive, set up to transfer to T: drive.
	Lenhardt, Eric	5/26/2009	1.5	185.00	277.50	Create opticon load file and transfer to T: drive.
	Lenhardt, Eric	5/26/2009	1.4	185.00	259.00	Zip Concordance database and transfer to T: drive.
	Massell, Eric M	5/26/2009	1.7	230.00	391.00	Coordinate access to Citrix BI Server with J. Presson.
	Smith, IV, Robert B.	5/26/2009	1.3	400.00	520.00	Review document production issues w/ team.
	Sorondo, Jean	5/26/2009	2.0	425.00	850.00	Setup CD27 in Richmond.
	Forte, John	5/27/2009	4.0	380.00	1,520.00	Continue to review electronic document production.
	Forte, John	5/27/2009	3.8	380.00	1,444.00	Review electronic document production.
	Forte, John	5/27/2009	1.2	380.00	456.00	Review and gain an understanding of LFG financial reporting system.
	Lenhardt, Eric	5/27/2009	2.6	185.00	481.00	Record Land America time for May.
	Lenhardt, Eric	5/27/2009	2.3	185.00	425.50	Run TIFF pass-through in LAW.
	Lenhardt, Eric	5/27/2009	1.8	185.00	333.00	Access FTP site and copy CD28 data to LAW shuttle.
	Lenhardt, Eric	5/27/2009	1.3	185.00	240.50	Load CD27 data into LAW.
	Maier, Chris	5/27/2009	3.5	150.00	525.00	Review new documents received from debtor.
	Maier, Chris	5/27/2009	2.7	150.00	405.00	Review new documents received from debtor.
	Maier, Chris	5/27/2009	1.1	150.00	165.00	Prepare analysis ensuring accuracy and completeness of database.
	Massell, Eric M	5/27/2009	1.2	230.00	276.00	Prepare for and attend conference call with debtor re Citrix system access and queries.
	Philips, Sandra	5/27/2009	3.9	150.00	585.00	Run financial reports using LFG's financial database.
	Smith, IV, Robert B.	5/27/2009	0.9	400.00	360.00	Participate in call w/ LFG representatives re business module.

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456	BANKRUPTCY-DATA ANALYSIS					
	Sorondo, Jean	5/27/2009	2.0	425.00	850.00	Setup CD28 / setup re-ocr CD27.
	Forte, John	5/28/2009	3.9	380.00	1,482.00	Continue to review electronic document production.
	Forte, John	5/28/2009	2.1	380.00	798.00	Read/review valuation related docs included in production.
	Forte, John	5/28/2009	1.8	380.00	684.00	Develop/design selected financial reports from LFG acct package.
	Forte, John	5/28/2009	1.2	380.00	456.00	Search document production for specific valuation related items.
	Maier, Chris	5/28/2009	3.5	150.00	525.00	Review new documents received from debtor.
	Maier, Chris	5/28/2009	3.5	150.00	525.00	Review new documents received from debtor.
	Maier, Chris	5/28/2009	1.4	150.00	210.00	Perform necessary updates to database.
	Maier, Chris	5/28/2009	1.1	150.00	165.00	Review new documents received from debtor.
	Philips, Sandra	5/28/2009	3.5	150.00	525.00	Run reports re GL activity on LFG's financial database.
	Philips, Sandra	5/28/2009	2.9	150.00	435.00	Run reports re consolidating financial statements using LFG's financial database.
	Smith, IV, Robert B.	5/28/2009	3.4	400.00	1,360.00	Review document production.
	Maier, Chris	5/29/2009	3.5	150.00	525.00	Review new documents received from debtor.
	Maier, Chris	5/29/2009	2.1	150.00	315.00	Review new documents received from debtor.
	Maier, Chris	5/29/2009	0.3	150.00	45.00	Call with Jean Sorrondo re database updates.
	Philips, Sandra	5/29/2009	3.6	150.00	540.00	Run reports re consolidating financial statements using LFG's financial database.
	Smith, IV, Robert B.	5/29/2009	0.4	400.00	160.00	Meet w/ staff and LFG representatives re access.
	<b>BANKRUPTCY-DATA ANALYSIS</b>		<b>561.7</b>		<b>\$126,599.00</b>	
	<b>TOTAL</b>					

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457	LITIGATION CONSULTING					
	Category Description: Providing consulting services to assist in various bankruptcy litigation matters.					
	Massell, Eric M	2/12/2009	3.8	230.00	874.00	Prepare exhibits and expert report for the Howard Finkelstein test case.
	Massell, Eric M	2/12/2009	3.4	230.00	782.00	Prepare exhibits and expert report for the Frontier Pepper's Ferry test case.
	Massell, Eric M	2/12/2009	2.1	230.00	483.00	Review activity of the SunTrust 3318 account relating to the preparation of the commingled test case's expert reports.
	Massell, Eric M	2/13/2009	2.8	230.00	644.00	Review documents relating to the HCN test case.
	Massell, Eric M	2/13/2009	2.3	230.00	529.00	Review SunTrust 3318 account re commingled test cases.
	Massell, Eric M	2/13/2009	1.2	230.00	276.00	Review documents re Millard test case.
	Massell, Eric M	2/13/2009	0.4	230.00	92.00	Call with the committee re HCN settlement.
	Massell, Eric M	2/14/2009	3.4	230.00	782.00	Prepare report and related exhibits for the Luxenberg test case.
	Smith, IV, Robert B.	2/27/2009	1.6	400.00	640.00	Complete review of Ramos deposition.
	Smith, IV, Robert B.	2/27/2009	1.1	400.00	440.00	Review expert report support - HF.
	Smith, IV, Robert B.	2/27/2009	0.7	400.00	280.00	Review expert report support - FPF.
	Smith, IV, Robert B.	2/27/2009	0.4	400.00	160.00	Telecon w/ J. Cherpock re deposition.
	Smith, Matthew S.	3/1/2009	1.3	230.00	299.00	Update rebuttal points re Luxenberg.
	Massell, Eric M	3/2/2009	2.4	230.00	552.00	Prepare documents for Millard subpoena.
	Massell, Eric M	3/2/2009	1.9	230.00	437.00	Prepare analysis of Nov 20 - 21 activity for counsel.
	Massell, Eric M	3/2/2009	0.7	230.00	161.00	Perform accounting research re off balance sheet assets for counsel.
	Massell, Eric M	3/2/2009	0.6	230.00	138.00	Telecon with K. Bernstein re Luxenberg rebuttal.
	Smith, IV, Robert B.	3/2/2009	1.1	400.00	440.00	Teleconference w/ counsel and J. Cherpock re Luxenberg report.
	Smith, Matthew S.	3/2/2009	2.6	230.00	598.00	Research special purpose entities.
	Smith, Matthew S.	3/2/2009	2.6	230.00	598.00	Research and review FAS 5 and 142.
	Smith, Matthew S.	3/2/2009	1.3	230.00	299.00	Update expert report drilldowns.
	Smith, Matthew S.	3/2/2009	1.3	230.00	299.00	Research contingent assets.
	Smith, Matthew S.	3/2/2009	1.1	230.00	253.00	Prepare Luxenberg rebuttal points.

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457	LITIGATION CONSULTING					
	Cherpock, John	3/3/2009	2.5	525.00	1,312.50	Review SunTrust 3318 money market and checking accounts for the period February 2008 through September 2008.
	Maier, Chris	3/3/2009	0.7	150.00	105.00	Prepare drill-down of Devon Jones deposition and related expert report.
	Maier, Chris	3/3/2009	0.5	150.00	75.00	Analyze Finkelstein test case.
	Massell, Eric M	3/3/2009	2.8	230.00	644.00	Review FP and Luxenberg expert reports; prepare analysis re same.
	Massell, Eric M	3/3/2009	2.3	230.00	529.00	Prepare documents for Millard subpoena.
	Smith, IV, Robert B.	3/3/2009	3.5	400.00	1,400.00	Respond to Millard subpoena re emails, documents.
	Smith, IV, Robert B.	3/3/2009	1.7	400.00	680.00	Review R. Burke expert report re FPF and Finkelstein.
	Smith, IV, Robert B.	3/3/2009	1.5	400.00	600.00	Review Lingerfelt deposition re Citibank accounting.
	Smith, IV, Robert B.	3/3/2009	1.4	400.00	560.00	Review document production re Millard subpoena.
	Smith, IV, Robert B.	3/3/2009	1.2	400.00	480.00	Conference calls w/ counsel and J. Cherpock re Millard subpoena.
	Smith, Matthew S.	3/3/2009	3.2	230.00	736.00	Prepare rebuttal topics re Luxenberg.
	Smith, Matthew S.	3/3/2009	2.6	230.00	598.00	Prepare Luxenberg rebuttal analysis.
	Smith, Matthew S.	3/3/2009	2.1	230.00	483.00	Prepare rebuttal points re Luxenberg.
	Smith, IV, Robert B.	3/4/2009	0.9	400.00	360.00	Teleconference w/ counsel, team and J. Cherpock re Burke report.
	Smith, Matthew S.	3/4/2009	3.8	230.00	874.00	Prepare rebuttal points to Burke expert report.
	Smith, Matthew S.	3/4/2009	1.4	230.00	322.00	Read Burke expert report (FPF and Finkelstein).
	Smith, Matthew S.	3/4/2009	1.3	230.00	299.00	Prepare Burke rebuttal analysis.
	Smith, IV, Robert B.	3/5/2009	1.0	400.00	400.00	Review Burke rebuttal and support.
	Smith, Matthew S.	3/5/2009	3.4	230.00	782.00	Prepare Burke rebuttal (FPF and Finkelstein).
	Smith, Matthew S.	3/5/2009	3.1	230.00	713.00	Prepare Burke rebuttal (FPF and Finkelstein).
	Smith, Matthew S.	3/5/2009	2.4	230.00	552.00	Research for Burke rebuttal.
	Cherpock, John	3/6/2009	2.5	525.00	1,312.50	Read LandAmerica Form 10-K for December 31, 2007 and 3 10-Qs for 2008.
	Cherpock, John	3/6/2009	2.5	525.00	1,312.50	Read expert report of Richard Burke.
	Smith, IV, Robert B.	3/6/2009	0.3	400.00	120.00	Telecon w/ J. Cherpock re deposition.

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457	LITIGATION CONSULTING					
	Smith, Matthew S.	3/6/2009	2.7	230.00	621.00	Prepare Burke rebuttal topics (FPF and Finkelstein).
	Cherpock, John	3/7/2009	0.5	525.00	262.50	Read expert report of Alan Barbee.
	Smith, IV, Robert B.	3/7/2009	0.6	400.00	240.00	Review Millard rebuttal report.
	Smith, IV, Robert B.	3/7/2009	0.5	400.00	200.00	Teleconference w/ J. Cherpock re test cases.
	Cherpock, John	3/8/2009	2.1	525.00	1,102.50	Review of expert report of Alan Barbee.
	Cherpock, John	3/8/2009	1.5	525.00	787.50	Read Form 10K of First America referred to in Burke expert report.
	Cherpock, John	3/8/2009	1.0	525.00	525.00	Review of D Jones deposition.
	Cherpock, John	3/8/2009	0.4	525.00	210.00	Review of underlying bank records supporting roll up to expert reports.
	Massell, Eric M	3/8/2009	1.6	230.00	368.00	Review Millard rebuttal report.
	Cherpock, John	3/9/2009	5.5	525.00	2,887.50	Continue review of underlying support and roll up of financial data related to reports issued for Millard, Finkelstein, Luxenberg and Frontier Pepper.
	Cherpock, John	3/9/2009	5.5	525.00	2,887.50	Assess conclusions set forth in Hilton, Burke and Barbee expert reports.
	Cherpock, John	3/9/2009	1.0	525.00	525.00	Meet with Committee counsel re: to depositions for expert reports.
	Philips, Sandra	3/9/2009	0.7	150.00	105.00	Research and review financial statements for test cases.
	Smith, IV, Robert B.	3/9/2009	3.2	400.00	1,280.00	Meet w/ counsel and J. Cherpock re test cases.
	Smith, IV, Robert B.	3/9/2009	2.4	400.00	960.00	Review documents re depositions for test cases.
	Smith, IV, Robert B.	3/9/2009	1.1	400.00	440.00	Meet w/ J. Cherpock re deposition preparation.
	Smith, IV, Robert B.	3/9/2009	0.3	400.00	120.00	Teleconference w/ J. Cherpock re acct. 3318.
	Smith, IV, Robert B.	3/9/2009	0.2	400.00	80.00	Teleconference w/ S. Schultz re case studies.
	Smith, Matthew S.	3/9/2009	3.8	230.00	874.00	Assist with deposition preparation.
	Smith, Matthew S.	3/9/2009	3.4	230.00	782.00	Assist with deposition preparation.
	Smith, Matthew S.	3/9/2009	1.2	230.00	276.00	Read opposing expert's report re Millard.
	Cherpock, John	3/10/2009	7.5	525.00	3,937.50	Participate in deposition re: four expert reports.
	Cherpock, John	3/10/2009	1.5	525.00	787.50	Review materials supporting expert reports in preparation for deposition testimony.
	Smith, IV, Robert B.	3/10/2009	0.5	400.00	200.00	Teleconference re deposition for test cases.

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457	LITIGATION CONSULTING					
	Smith, Matthew S.	3/10/2009	1.0	230.00	230.00	Review SunTrust 3318 analysis.
	Smith, IV, Robert B.	3/11/2009	2.4	400.00	960.00	Review Cherpock deposition transcript.
	Cherpock, John	3/12/2009	0.5	525.00	262.50	Reviewed LandAmerica 10-k.
	Smith, IV, Robert B.	3/12/2009	1.2	400.00	480.00	Meet w/ counsel re segregated test cases and settlement offers.
	Smith, IV, Robert B.	3/12/2009	0.3	400.00	120.00	Teleconference w/ J. Cherpock re test cases.
	Cherpock, John	3/13/2009	1.0	525.00	525.00	Reviewed First American 10-k, footnote disclosures related to escrow, trust and 1031 exchange funds.
	Smith, IV, Robert B.	3/13/2009	2.6	400.00	1,040.00	Review Hilton deposition.
	Smith, IV, Robert B.	3/16/2009	2.4	400.00	960.00	Review Hilton statements re Luxenberg funds and review 3318 account for \$1.9 million transfer.
	Smith, IV, Robert B.	3/16/2009	0.7	400.00	280.00	Teleconference w/ counsel re segregated exchanger settlement.
	Smith, IV, Robert B.	3/17/2009	1.2	400.00	480.00	Review Luxenberg summary judgment motion.
	Smith, IV, Robert B.	3/17/2009	0.3	400.00	120.00	Teleconference w/ counsel re settlement proposal.
	Cherpock, John	3/18/2009	1.0	525.00	525.00	Read deposition of Thomas Hilton.
	Smith, IV, Robert B.	3/18/2009	1.0	400.00	400.00	Review Millard summary judgment motion.
	Smith, IV, Robert B.	3/18/2009	0.5	400.00	200.00	Review FPF summary judgment motion.
	Smith, IV, Robert B.	3/18/2009	0.5	400.00	200.00	Participate in professionals' call re segregated settlement.
	Smith, IV, Robert B.	3/18/2009	0.4	400.00	160.00	Review Finkelstein summary judgment motion.
	Cherpock, John	3/19/2009	1.0	525.00	525.00	Continue review of Thomas Hilton deposition.
	Cherpock, John	3/20/2009	0.5	525.00	262.50	Continue review of Hilton deposition.
	Smith, IV, Robert B.	3/20/2009	1.6	400.00	640.00	Review plaintiff depositions and motions for summary judgment.
	Cherpock, John	3/23/2009	2.2	525.00	1,155.00	Review of Barbee deposition.
	Cherpock, John	3/23/2009	1.3	525.00	682.50	Read deposition of Alan Barbee.
	Smith, IV, Robert B.	3/23/2009	2.1	400.00	840.00	Review Barbee deposition transcript re Millard.
	Cherpock, John	3/24/2009	0.5	525.00	262.50	Continue review of Barbee deposition.
	Smith, IV, Robert B.	4/6/2009	0.9	400.00	360.00	Review exchangers' claims re: settlements.

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457	LITIGATION CONSULTING					
	Smith, IV, Robert B.	4/7/2009	5.0	400.00	2,000.00	Prepare for an attend Millard motion for summary judgment and other court hearings.
	Massell, Eric M	4/8/2009	2.7	230.00	621.00	Review annual and quarterly reports of LandAmerica Financial Group.
	Massell, Eric M	4/9/2009	2.3	230.00	529.00	Review historical financial statements for LFG and LES.
	Massell, Eric M	4/9/2009	1.2	230.00	276.00	Review CFO affidavit and cash management orders.
	Massell, Eric M	4/9/2009	1.2	230.00	276.00	Review annual and quarterly reports of LFG.
	Smith, IV, Robert B.	4/9/2009	3.4	400.00	1,360.00	Review equity treatment of LFG transfer and analyze reasonably equivalent value.
	Smith, IV, Robert B.	4/9/2009	1.7	400.00	680.00	Review research re: solvency and reasonably equivalent value.
	Davis, Guy A.	4/10/2009	1.5	470.00	705.00	Prepare for and attend conference call regarding solvency analysis.
	Massell, Eric M	4/13/2009	2.3	230.00	529.00	Review LandAmerica Financial Group quarterly and annual reports re contingent liability of LFG.
	Smith, IV, Robert B.	4/14/2009	2.1	400.00	840.00	Review LFG assets and liabilities.
	Smith, IV, Robert B.	4/14/2009	0.4	400.00	160.00	Teleconference w/ M. Atkinson re claims review.
	Maier, Chris	4/15/2009	3.8	150.00	570.00	Review database for LFG marketing information.
	Massell, Eric M	4/15/2009	1.2	230.00	276.00	Review like kind exchange marketing materials.
	Smith, IV, Robert B.	4/15/2009	2.4	400.00	960.00	Review documents re LFG and LES relationship re exchange liability.
	Smith, IV, Robert B.	4/15/2009	0.8	400.00	320.00	Review consolidated assets on LFG 10Ks and 10Qs.
	Maier, Chris	4/16/2009	3.2	150.00	480.00	Research LES exchange agreements and guarantees.
	Maier, Chris	4/16/2009	2.9	150.00	435.00	Review database for LES marketing information re LFG contingency.
	Maier, Chris	4/16/2009	2.7	150.00	405.00	Prepare analysis re LFG/LES marketing materials and guarantees.
	Maier, Chris	4/16/2009	0.7	150.00	105.00	Prepare analysis re LFG/LES marketing materials and guarantees.
	Smith, IV, Robert B.	4/16/2009	2.5	400.00	1,000.00	Attend hearing on commingled MSJ re FPF, Finkelstein, and Luxenberg.
	Maier, Chris	4/17/2009	3.5	150.00	525.00	Prepare LandAmerica Financial Group 2006 and 2007 liability analysis.
	Maier, Chris	4/17/2009	3.2	150.00	480.00	Prepare LandAmerica Financial Group 2006 and 2007 liability analysis.
	Maier, Chris	4/20/2009	1.7	150.00	255.00	Review documents re LFG/LES marketing materials and guarantees.
	Maier, Chris	4/20/2009	1.4	150.00	210.00	Review analysis of LFG FY07 liabilities.

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457	LITIGATION CONSULTING					
	Maier, Chris	4/20/2009	1.2	150.00	180.00	Review analysis of LFG FY07 assets.
	Maier, Chris	4/20/2009	0.9	150.00	135.00	Prepare analyses re LFG and LES monthly operating reports.
	Massell, Eric M	4/20/2009	1.8	230.00	414.00	Prepare analyses and review database re LFG guarantees of 1031 exchanges.
	Massell, Eric M	4/20/2009	1.6	230.00	368.00	Review analyses re LFG quarterly and annual reports.
	Maier, Chris	4/21/2009	3.2	150.00	480.00	Review documents re LFG/LES marketing materials and guarantees.
	Maier, Chris	4/21/2009	2.6	150.00	390.00	Prepare analyses re LFG/LES marketing materials and guarantees.
	Maier, Chris	4/21/2009	2.2	150.00	330.00	Research updated database for LES exchange agreements and guarantees.
	Smith, IV, Robert B.	4/22/2009	3.4	400.00	1,360.00	Review documents re LFG guarantee.
	Smith, IV, Robert B.	4/23/2009	1.3	400.00	520.00	Meet w/ E. Massell re ARS sale and reasonably equivalent value in LFG.
	Smith, IV, Robert B.	4/24/2009	1.9	400.00	760.00	Review and revise analyses re intercompany.
	Maier, Chris	4/27/2009	3.5	150.00	525.00	Research sale of LFG subsidiaries CWTIC and LTIC.
	Maier, Chris	4/27/2009	1.4	150.00	210.00	Create analysis of sales transaction re subsidiaries.
	Smith, IV, Robert B.	4/27/2009	2.9	400.00	1,160.00	Review LFG equity value re 10Ks and MORs.
	Maier, Chris	4/28/2009	0.7	150.00	105.00	Review and update analysis of sales transaction.
	Massell, Eric M	4/28/2009	1.2	230.00	276.00	Review LFG 2007 annual report.
	Massell, Eric M	4/28/2009	0.9	230.00	207.00	Review and update decision tree re inter-creditor transfer of funds.
	Smith, IV, Robert B.	4/28/2009	2.3	400.00	920.00	Begin review of LFG - LES inter-creditor claim.
	Smith, IV, Robert B.	4/28/2009	0.8	400.00	320.00	Review proposal inter-creditor protocol.
	Maier, Chris	4/29/2009	0.6	150.00	90.00	Prepare analysis of 2003-2007 LFG annual reports.
	Maier, Chris	4/29/2009	0.5	150.00	75.00	Research equitable subordination.
	Smith, IV, Robert B.	4/29/2009	2.3	400.00	920.00	Research equitable subordination and equity recharacterization.
	Smith, IV, Robert B.	4/29/2009	1.8	400.00	720.00	Review documents re settlements and Millard appeal.
	Koehler, Justin F.	4/30/2009	1.0	310.00	310.00	Research and find Wall street reports on Land America.
	Maier, Chris	4/30/2009	3.5	150.00	525.00	Research equitable subordination and recharacterization.
	Maier, Chris	4/30/2009	3.5	150.00	525.00	Perform analysis on equitable subordination and recharacterization.

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457	LITIGATION CONSULTING					
	Maier, Chris	4/30/2009	2.0	150.00	300.00	Perform analysis on equitable subordination and recharacterization.
	Massell, Eric M	4/30/2009	2.3	230.00	529.00	Prepare and review research re equitable subordination.
	Philips, Sandra	4/30/2009	3.6	150.00	540.00	Research LFG press releases and earnings releases.
	Philips, Sandra	4/30/2009	1.4	150.00	210.00	Review LFG financial statements re long term debt.
	Smith, IV, Robert B.	4/30/2009	2.0	400.00	800.00	Review LFG analyst reports for 2008.
	Smith, IV, Robert B.	4/30/2009	1.6	400.00	640.00	Review analyst reports and SEC filings.
	Smith, IV, Robert B.	5/1/2009	1.2	400.00	480.00	Review equitable subordination and debt recharacterization.
	Forte, John	5/4/2009	1.4	380.00	532.00	Review financial filings/schedules re: identify documents relating to debt instruments.
	Forte, John	5/4/2009	1.1	380.00	418.00	Review SunTrust loan agreement and amendments.
	Maier, Chris	5/4/2009	1.2	150.00	180.00	Prepare analysis re debt recharacterization.
	Massell, Eric M	5/4/2009	2.7	230.00	621.00	Prepare outline of mediation topics and support.
	Massell, Eric M	5/4/2009	1.8	230.00	414.00	Prepare mediation topics and support.
	Philips, Sandra	5/4/2009	0.7	150.00	105.00	Research of historical values of LFG stock.
	Smith, IV, Robert B.	5/4/2009	3.7	400.00	1,480.00	Review arguments re transfer and fraudulent conveyance.
	Forte, John	5/5/2009	2.2	380.00	836.00	Review indenture/prospectus relating to two convertible note offerings.
	Forte, John	5/5/2009	1.1	380.00	418.00	Gather data from 2003-2007 10k providing details on LFG debt.
	Forte, John	5/5/2009	0.9	380.00	342.00	Read second amendment of Prudential Note Agreement.
	Forte, John	5/5/2009	0.9	380.00	342.00	Review SunTrust loan agreement and amendments.
	Forte, John	5/5/2009	0.8	380.00	304.00	Review and compare LFG MOR BS with 9/30/08 BS.
	Forte, John	5/5/2009	0.8	380.00	304.00	Prepare summary of SunTrust loan agreement and amendments.
	Forte, John	5/5/2009	0.7	380.00	266.00	Read documents surrounding attempts to restructure loans in 10/08.
	Forte, John	5/5/2009	0.6	380.00	228.00	Research Note Agreement.
	Forte, John	5/5/2009	0.5	380.00	190.00	Review 9/30 GW impairment.
	Maier, Chris	5/5/2009	1.4	150.00	210.00	Prepare analysis of LFG exchanger guarantees.
	Massell, Eric M	5/5/2009	3.2	230.00	736.00	Prepare reasonably equivalent value analyses.

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457	LITIGATION CONSULTING					
	Smith, IV, Robert B.	5/5/2009	2.6	400.00	1,040.00	Review LFG claims.
	Smith, IV, Robert B.	5/5/2009	0.3	400.00	120.00	Teleconference w/ Akin Gump counsel re discovery and guarantees.
	Forte, John	5/6/2009	0.8	380.00	304.00	Revise summaries of senior debt.
	Maier, Chris	5/6/2009	1.8	150.00	270.00	Prepare analysis re equitable subordination.
	Smith, IV, Robert B.	5/6/2009	1.5	400.00	600.00	Review equitable subordination criteria.
	Forte, John	5/7/2009	0.9	380.00	342.00	Research review mgt reports/forecasts.
	Forte, John	5/7/2009	0.8	380.00	304.00	Read mgt report prepared 10/08.
	Maier, Chris	5/7/2009	3.7	150.00	555.00	Research debt recharacterization.
	Maier, Chris	5/7/2009	3.1	150.00	465.00	Prepare analysis re debt recharacterization.
	Maier, Chris	5/7/2009	1.6	150.00	240.00	Prepare analysis re equitable subordination.
	Smith, IV, Robert B.	5/7/2009	2.7	400.00	1,080.00	Review and revise document request list re mediation protocol.
	Smith, IV, Robert B.	5/8/2009	0.8	400.00	320.00	Teleconference w/ K. Bernstein re mediation production.
	Maier, Chris	5/11/2009	2.4	150.00	360.00	Prepare analysis of debt recharacterization re 4th circuit case law.
	Maier, Chris	5/11/2009	1.9	150.00	285.00	Research re LES exchanger guarantees.
	Smith, IV, Robert B.	5/11/2009	1.3	400.00	520.00	Review reasonably equivalent value research and guarantees.
	Maier, Chris	5/12/2009	3.5	150.00	525.00	Prepare analysis of debt recharacterization re 4th circuit case law.
	Maier, Chris	5/12/2009	1.8	150.00	270.00	Prepare analysis of exchanger guarantees made by LFG.
	Maier, Chris	5/13/2009	3.5	150.00	525.00	Review analysis of debt recharacterization re 4th circuit case law.
	Smith, IV, Robert B.	5/13/2009	0.3	400.00	120.00	Teleconference w/ E. Massell re mediation issues.
	Philips, Sandra	5/14/2009	1.2	150.00	180.00	Review and analyze LFG Issue Statement.
	Smith, IV, Robert B.	5/14/2009	0.6	400.00	240.00	Review mediation issues statements.
	Smith, IV, Robert B.	5/15/2009	1.4	400.00	560.00	Review documents re mediation presentation.
	Smith, IV, Robert B.	5/15/2009	1.3	400.00	520.00	Teleconference w/ counsel re document production.
	Maier, Chris	5/18/2009	2.6	150.00	390.00	Update LFG guaranty schedule.
	Maier, Chris	5/18/2009	0.7	150.00	105.00	Review analyses of mortgage/LFG stock price.

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457	LITIGATION CONSULTING					
	Smith, IV, Robert B.	5/18/2009	3.1	400.00	1,240.00	Review Dornier and other debt recharacterization cases.
	Smith, IV, Robert B.	5/18/2009	0.5	400.00	200.00	Review and revise schedule of LFG guarantees.
	Maier, Chris	5/19/2009	1.3	150.00	195.00	Review database for information re guaranty signators.
	Maier, Chris	5/19/2009	0.8	150.00	120.00	Review database for new documents re 65 M transfer.
	Smith, IV, Robert B.	5/19/2009	2.1	400.00	840.00	Review e-mail correspondence re: mediation, tax and PBGC.
	Smith, IV, Robert B.	5/19/2009	2.0	400.00	800.00	Prepare analyses of debt recharacterization.
	Smith, IV, Robert B.	5/19/2009	0.7	400.00	280.00	Teleconference w/ R. Cosgrove re mediation production.
	Maier, Chris	5/20/2009	2.2	150.00	330.00	Prepare analysis on debt recharacterization for upcoming mediation.
	Maier, Chris	5/20/2009	1.9	150.00	285.00	Search database for documents related to 65 M transfer.
	Maier, Chris	5/20/2009	1.5	150.00	225.00	Perform analysis on LES capitalization and capital contributions.
	Maier, Chris	5/20/2009	1.3	150.00	195.00	Prepare analysis on reasonably equivalent value re 65 M transfer.
	Philips, Sandra	5/20/2009	3.8	150.00	570.00	Research debt recharacterization re intercompany transfers between LES and LFG.
	Philips, Sandra	5/20/2009	2.9	150.00	435.00	Review intercompany transfers between LES and LFG.
	Maier, Chris	5/21/2009	3.5	150.00	525.00	Prepare analysis on debt recharacterization.
	Philips, Sandra	5/21/2009	3.9	150.00	585.00	Research debt recharacterization re intercompany transfers between LES and LFG.
	Philips, Sandra	5/21/2009	3.7	150.00	555.00	Review intercompany transfers between LES and LFG.
	Maier, Chris	5/22/2009	1.5	150.00	225.00	Review and revise analysis on LFG guarantees.
	Philips, Sandra	5/22/2009	1.9	150.00	285.00	Update analyses re intercompany transfers between LES and LFG.
	Forte, John	5/26/2009	1.3	380.00	494.00	Review mediation issues stmt and update on mediation.
	Maier, Chris	5/26/2009	1.8	150.00	270.00	Prepare analysis on debt recharacterization.
	Smith, IV, Robert B.	5/26/2009	2.0	400.00	800.00	Prepare analyses re solvency data.
	Smith, IV, Robert B.	5/26/2009	0.5	400.00	200.00	Meet w/ staff re inter-co document production.
	Smith, IV, Robert B.	5/26/2009	0.3	400.00	120.00	Teleconference w/ K. Bernstein re mediation.
	Maier, Chris	5/27/2009	1.9	150.00	285.00	Review new documents received from debtor for exchanger guarantees.
	Massell, Eric M	5/27/2009	2.8	230.00	644.00	Review documents received from debtor re mediation.

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457	LITIGATION CONSULTING					
	Smith, IV, Robert B.	5/27/2009	3.8	400.00	1,520.00	Review document production re mediation.
	Massell, Eric M	5/28/2009	1.9	230.00	437.00	Review documents re mediation.
	Smith, IV, Robert B.	5/28/2009	0.5	400.00	200.00	Teleconference w/ Akin re mediation issues.
	Forte, John	5/29/2009	2.1	380.00	798.00	Research entries related \$65 million advance to LES from LFG.
	Forte, John	5/29/2009	1.6	380.00	608.00	Prepare analysis of LFG booking of \$65 million.
	Maier, Chris	5/29/2009	1.8	150.00	270.00	Prepare analysis of exchanger guarantees made by LFG.
	Massell, Eric M	5/29/2009	2.6	230.00	598.00	Review documents in mediation database.
	Smith, IV, Robert B.	5/29/2009	1.7	400.00	680.00	Review Sandler O'Neill report re Project November.
	Smith, IV, Robert B.	5/29/2009	0.7	400.00	280.00	Review goodwill valuation appendices.
	<b>LITIGATION CONSULTING TOTAL</b>		<b>414.1</b>		<b>\$121,015.00</b>	
	<b>Grand Total</b>		<b>2,054.1</b>		<b>\$499,924.00</b>	

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<u>Description of Expense</u>	<u>Date</u>	<u>Amount</u>
TiffCombine software for document production.	2/10/2009	49.50
Computer Software	2/11/2009	54.49
Airport internet service re client research for E. Massell	2/17/2009	5.00
Dinner for M. Smith, R. Smith, S. Philips, and C. Maier	2/18/2009	41.00
Parking for J. Cherpock; 3/1/09	3/1/2009	12.00
Mileage for C. Maier; 3/2/09	3/2/2009	60.50
Internet and printing of expert report in SF; J. Cherpock 3/6/09	3/6/2009	16.00
Lodging for C. Maier; 3/6/09	3/6/2009	889.08
Lodging for S. Philips; 3/6/09	3/6/2009	857.32
Mileage for C. Maier; 3/6/09	3/6/2009	60.50
Mileage for S. Philips; 3/6/09	3/6/2009	121.00
Parking for S. Philips; 3/6/09	3/6/2009	101.50
Taxi for J. Cherpock; 3/8/09	3/8/2009	35.00
LES - work lunch for R. Smith, K. Bernstein and J. Cherpock re deposition prep.	3/9/2009	21.93
Lodging for J. Cherpock; 3/11/09	3/11/2009	629.24
Taxi for J. Cherpock; 3/11/09	3/11/2009	55.00
Lodging for S. Philips; 3/13/09	3/13/2009	837.44
Mileage for S. Philips; 3/13/09	3/13/2009	121.00
Parking for S. Philips; 3/13/09	3/13/2009	105.00
Mileage for C. Maier; 3/16/09	3/16/2009	60.50
Mileage for S. Philips; 3/16/09	3/16/2009	60.50
Roundtrip airfare to Richmond from NYC for J. Forte; 3/16/09	3/16/2009	389.19

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

**Case No. 08-35994**

**Detail Schedule of Incurred Expenses**

**March 1, 2009 through May 31, 2009**

<u>Description of Expense</u>	<u>Date</u>	<u>Amount</u>
Taxi from airport to Richmond office for J. Forte; 3/16/09	3/16/2009	35.00
Lodging for J. Forte; 3/15 - 3/18	3/19/2009	808.69
Taxi from Richmond office to airport for J. Forte; 3/19/09	3/19/2009	35.00
Lodging for C. Maier; 3/20/09	3/20/2009	889.08
Lodging for S. Philips; 3/20/09	3/20/2009	895.47
Mileage for C. Maier; 3/20/09	3/20/2009	60.50
Mileage for C. Maier; 3/22/09	3/22/2009	60.50
Roundtrip airfare to Richmond from NYC for J. Forte; 3/23/09	3/23/2009	139.19
Taxi from airport to Richmond office for J. Forte; 3/23/09	3/23/2009	35.00
Lodging for J. Forte; 3/26/09	3/26/2009	606.81
OW airfare to NYC for J. Forte; 3/26/09	3/26/2009	69.60
Taxi from Richmond office to airport for J. Forte; 3/26/09	3/26/2009	35.00
Computer Supplies - S. Philips; 3/27/09	3/27/2009	19.95
Lodging for C. Maier; 3/27/09	3/27/2009	1111.35
Lodging for S. Philips; 3/27/09	3/27/2009	1056.61
Mileage for S. Philips; 3/27/09	3/27/2009	60.50
Parking for S. Philips; 3/27/09	3/27/2009	252.00
Mileage for C. Maier; 3/28/09	3/28/2009	60.50
Mileage for C. Maier; 3/29/09	3/29/2009	60.50
Mileage for S. Philips; 3/30/09	3/30/2009	60.50
Copies - Internal	3/31/2009	3289.80
FedEx invoice 912631956; from R Smith to Keefe Bernstein 3/16/09	3/31/2009	58.22

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

**Case No. 08-35994**

**Detail Schedule of Incurred Expenses**

**March 1, 2009 through May 31, 2009**

<u>Description of Expense</u>	<u>Date</u>	<u>Amount</u>
LexisNexis invoice 0902257383; research	3/31/2009	54.00
Lodging for S. Philips; 4/1/09	4/1/2009	404.54
Mileage for S. Philips; 4/1/09	4/1/2009	60.50
Parking for S. Philips; 4/1/09	4/1/2009	63.00
Lodging for C. Maier; 4/3/09	4/3/2009	1111.35
Mileage for C. Maier; 4/3/09	4/3/2009	60.50
Mileage for C. Maier; 4/5/09	4/5/2009	60.50
Parking for S. Philips; 4/6/09	4/6/2009	21.00
Parking for S. Philips; 4/7/09	4/7/2009	21.00
Lodging for C. Maier; 4/10/09	4/10/2009	1111.35
Lodging for S. Philips; 4/10/09	4/10/2009	821.72
Mileage for C. Maier; 4/10/09	4/10/2009	60.50
Mileage for S. Philips; 4/10/09	4/10/2009	121.00
Parking for S. Philips; 4/10/09	4/10/2009	84.00
Mileage for C. Maier; 4/12/09	4/12/2009	60.50
Mileage for S. Philips; 4/13/09	4/13/2009	60.50
Parking for S. Philips; 4/16/09	4/16/2009	63.00
Lodging for C. Maier; 4/17/09	4/17/2009	1111.35
Lodging for S. Philips; 4/17/09	4/17/2009	829.58
Mileage for C. Maier; 4/17/09	4/17/2009	60.50
Mileage for S. Philips; 4/17/09	4/17/2009	60.50
Parking for S. Philips; 4/17/09	4/17/2009	42.00

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

Case No. 08-35994

**Detail Schedule of Incurred Expenses**

March 1, 2009 through May 31, 2009

<u>Description of Expense</u>	<u>Date</u>	<u>Amount</u>
Mileage for C. Maier; 4/19/09	4/19/2009	60.50
Lodging for C. Maier; 4/24/09	4/24/2009	889.08
Lodging for S. Philips; 4/24/09	4/24/2009	842.22
Mileage for C. Maier; 4/24/09	4/24/2009	60.50
Mileage for S. Philips; 4/24/09	4/24/2009	121.00
Parking for S. Philips; 4/24/09	4/24/2009	105.00
Mileage for C. Maier; 4/26/09	4/26/2009	60.50
Mileage for S. Philips; 4/27/09	4/27/2009	60.50
Purchase OmniPage software; S. Loutsch 4/27/09	4/27/2009	99.99
Computer supplies; S. Philips 4/28/09	4/28/2009	19.95
Copies - Internal	4/30/2009	319.95
Fedex invoice 914246960 - from Eric Massell to Ryan Cosgrove 3/30/09	4/30/2009	21.73
Pacer Invoice covering 1/01-3/31/09; research	4/30/2009	216.24
Lodging for C. Maier; 5/1/09	5/1/2009	1111.35
Lodging for S. Philips; 5/1/09	5/1/2009	821.72
Mileage for C. Maier; 5/1/09	5/1/2009	60.50
Mileage for S. Philips; 5/1/09	5/1/2009	60.50
Parking for S. Philips; 5/1/09	5/1/2009	84.00
Mileage for C. Maier; 5/3/09	5/3/2009	60.50
Roundtrip airfare to Richmond from NYC for J. Forte; 5/4/09	5/4/2009	289.20
Taxi from airport to Richmond office for J. Forte; 5/4/09	5/4/2009	35.00
Lodging for J. Forte; 3/23 - 3/26	5/7/2009	606.81

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

**Case No. 08-35994**

**Detail Schedule of Incurred Expenses**

**March 1, 2009 through May 31, 2009**

<u>Description of Expense</u>	<u>Date</u>	<u>Amount</u>
Parking for S. Philips; 5/7/09	5/7/2009	63.00
Taxi from Richmond office to airport for J. Forte; 5/7/09	5/7/2009	35.00
Lodging for C. Maier; 5/8/09	5/8/2009	1111.35
Lodging for S. Philips; 5/8/09	5/8/2009	832.20
Mileage for C. Maier; 5/8/09	5/8/2009	60.50
Mileage for S. Philips; 5/8/09	5/8/2009	121.00
Parking for S. Philips; 5/8/09	5/8/2009	42.00
Mileage for C. Maier; 5/10/09	5/10/2009	60.50
Mileage for S. Philips; 5/11/09	5/11/2009	60.50
Lodging for S. Philips; 5/14/09	5/14/2009	620.45
Parking for S. Philips; 5/14/09	5/14/2009	84.00
Lodging for C. Maier; 5/15/09	5/15/2009	1111.35
Mileage for C. Maier; 5/15/09	5/15/2009	60.50
Mileage for C. Maier; 5/17/09	5/17/2009	60.50
Lodging for C. Maier; 5/22/09	5/22/2009	1111.35
Lodging for S. Philips; 5/22/09	5/22/2009	1046.95
Mileage for C. Maier; 5/22/09	5/22/2009	60.50
Mileage for S. Philips; 5/22/09	5/22/2009	121.00
Parking for S. Philips; 5/22/09	5/22/2009	119.00
Mileage for C. Maier; 5/25/09	5/25/2009	60.50
Roundtrip airfare to Richmond from NYC for J. Forte; 5/26/09	5/26/2009	289.20
Taxi for J. Forte; 5/26/09	5/26/2009	35.00



**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 Second 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 \$499,924.00 and reimbursement of expenses in the amount of \$36,523.93 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:

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UNITED STATES BANKRUPTCY JUDGE

We ask for this:

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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:

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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.

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Co-Counsel