

**APPLICATION OF PROTIVITI INC. FOR THIRD INTERIM ALLOWANCE OF
COMPENSATION AND REIMBURSEMENT OF EXPENSES AS FINANCIAL
ADVISOR FOR THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS FOR
THE PERIOD JUNE 1, 2009 THROUGH AUGUST 31, 2009**

Protiviti Inc. (“Protiviti”), financial advisor for the Official Committee of Unsecured Creditors (the “Committee”) of LandAmerica 1031 Exchange Services, Inc. (“Debtor” or “LES”),² submits the following as its Third 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 \$378,069.00 and reimbursement of expenses in the amount of \$11,611.45 for the period of June 1, 2009 through August 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.

² 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 June 1, 2009 through and including August 31, 2009 for which it seeks compensation in the amount of \$378,069.00. Attached hereto as **Exhibit A** is a summary statement of the fees incurred by individual.

8. During this time, Protiviti incurred \$11,611.45 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.

14. Protiviti filed its second interim application for the allowance of compensation and expense reimbursement on July 15, 2009 and requested payment of fees of \$499,924.00 and expenses of \$36,526.93. The Court entered an order approving Protiviti's second interim application in full on September 2, 2009.

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. Further, reviewing LES's exchange agreements for specific exchanges with promissory notes has allowed Protiviti to provide advice to the Committee and counsel on the recovery for creditors and how these noteholders should be treated under the Plan of Reorganization.

C. **Claims Administration and Objections:** Total Hours 328.6 Total \$82,704.00

Description

Protiviti continued to prepare the claims database by researching all claims that have been filed against both the LFG and LES estates. Protiviti compared all proofs of claim filed to the Debtors' bankruptcy schedules for claim type, amount, and whether the claim related to a segregated or commingled exchanger. Protiviti also updated the database to include the results of the first six omnibus objections. 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 ongoing claims analysis will continue to assist in understanding the expected recovery for creditors in the LFG and LES estates.

D. **Meeting of Creditors** Total Hours 39.2 Total \$14,351.00

Description

The Committee and its professionals regularly met via teleconference to discuss a variety of Committee interests including the possible sale of auction rate securities, test case and inter-creditor mediations, preliminary distribution analyses, and liquidating trustee options. Protiviti prepared and disseminated financial analyses and other updates for these meetings to better inform the Committee about current 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.

E. **Plan and Disclosure Statement:** Total Hours 26.7 Total \$9,089.00

Description

Protiviti began its review of the draft Plan of Reorganization and Disclosure Statement including treatment of notes and exchange types, litigation trusts, distribution formulas, mediation settlements, and trust agreements. This review is ongoing.

Attached hereto as Exhibit B – 451 Business Analysis is a detailed listing of the services rendered by Protiviti employees.

Necessity and Benefit of the Estate

Reviewing the Plan of Reorganization and Disclosure Statement will allow Protiviti to advise the Committee and counsel on the potential distribution to creditors. Protiviti's and counsel's review will also ensure that the Plan of Reorganization and Disclosure Statement comport with the mediation negotiations and ultimate settlement.

F. **Business Analysis:** Total Hours 463.6 Total \$106,829.00

Description

Protiviti continued to review and analyze the intercompany transfers between LES and LFG and the ARS swap between LES and the title company subsidiaries under various scenarios. Protiviti reviewed the segregated and commingled 1031 exchanges, including those with LFG guarantees. Protiviti also prepared and revised various distribution and recovery scenarios and continued to track post-petition interest and Debtor disbursements. Finally, Protiviti updated the analysis of ARS to include recent developments and rating changes.

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

Protiviti's review of the transfer of LES' ARS to title companies for cash and securities, as well as the \$65 million intercompany transfers from LFG to LES, assisted the

Committee and counsel in determining the proper obligations of the LFG and LES estates. Protiviti's review of possible recoveries and LES and LFG estate obligations enabled the Committee to make timely, informed, and accurate decisions in both the inter-creditor and test case mediations.

G. **Data Analysis:** Total Hours 90.1 Total \$19,524.00

Description

Protiviti received and organized 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.

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 has expedited document review. This allows Protiviti to locate relevant documents an efficient manner in order to prepare analyses and fulfill Committee and counsel requests.

H. **Litigation Consulting:** Total Hours 252.2 Total \$78,980.00

Description

During the Application Period, Protiviti assisted counsel with the preparation of the depositions of several of the Debtors' executives, including R. Ramos and W. Evans. Protiviti also prepared for and attended the inter-creditor and test case mediations. Using the data and analyses referenced in the "Business Analysis" section of this fee application, Protiviti provided analyses re intercompany transfers, ARS swaps, valuations, and various distribution scenarios.

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

Mediating the inter-creditor and test case litigation was a cost-effective, efficient way to resolve significant, complex issues that existed between the Debtors and various

creditors. The favorable results from the two mediations ensure that the case can proceed in the most expeditious manner possible. Due to the ultimate mediation settlements, the LES assets remain intact and have been preserved, which will afford the greatest possible distribution to unsecured creditors.

16. 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, Protiviti has received \$332,970.10 in fees and \$4,139.59 in expenses. Therefore, fees in the amount of \$45,098.90 and expenses in the amount of \$7,371.86 remain outstanding.

17. 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.

18. 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

19. 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”).

20. 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.

21. 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 (\$0.15) 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.

22. 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 (4th Cir.), cert. denied, 439 U.S. 934 (1978), and in *Anderson v. Morris*, 658 F.2d 246, 249 (4th 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.

23. 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.

24. 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 \$378,069.00 and reimbursement of out-of-pocket expenses in the amount of \$11,611.45. Protiviti respectfully requests that the Court enter an Order substantially in the form attached hereto as **Exhibit D** approving the compensation and reimbursement of expenses requested herein, authorizing and directing the Debtors to pay such amounts and granting such other and further relief as the Court deems appropriate.

PROTIVITI INC.

Dated: October 15, 2009
Richmond, Virginia

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

Filed This Day By:

OFFICIAL COMMITTEE OF
UNSECURED CREDITORS

By: /s/ Lynn L. Tavenner
Counsel

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Lead Counsel for the Official Committee of Unsecured
Creditors

SUMMARY SHEET

Case No. 08-35994

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

Fees Previously Requested: \$883,131.25
Fees Previously Awarded: \$883,131.25
Expenses Previously Requested: \$63,092.38
Expenses Previously Awarded : \$63,092.38
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 \$378,069.00
Expense Request \$11,611.45

FEE APPLICATION

Name of Professionals	Rate	Hours Billed	Total for Application
Davis, Guy A.	\$470.00 - \$470.00	6.6	\$3,102.00
Sorondo, Jean	\$425.00 - \$425.00	15.0	\$6,375.00
Smith, IV, Robert B.	\$400.00 - \$400.00	366.5	\$146,600.00
Forte, John	\$380.00 - \$380.00	55.9	\$21,242.00
Loza, Alicia A.	\$340.00 - \$340.00	27.7	\$9,418.00
Jacobsen, Robin A.	\$320.00 - \$320.00	109.9	\$35,168.00
Massell, Eric M	\$230.00 - \$230.00	244.6	\$56,258.00
Strickler, Timothy M.	\$220.00 - \$220.00	10.8	\$2,376.00
Black, David J	\$210.00 - \$210.00	13.9	\$2,919.00
Grant, Meghan	\$190.00 - \$190.00	9.5	\$1,805.00
Philips, Sandra	\$150.00 - \$190.00	216.3	\$35,233.00
Lenhardt, Eric	\$185.00 - \$185.00	51.0	\$9,435.00
Taylor, Brian	\$180.00 - \$180.00	32.8	\$5,904.00
Maier, Chris	\$150.00 - \$150.00	278.7	\$41,805.00

SUMMARY SHEET

Case No. 08-35994

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LandAmerica Financial Group, Inc., :
et al. :
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 Fees Previously Awarded: \$883,131.25
 Expenses Previously Requested: \$63,092.38
 Expenses Previously Awarded : \$63,092.38
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NAME OF APPLICANT: Protiviti Inc.
 ROLE IN THE CASE: Financial Advisor to the Official Committee of Unsecured Creditors
 CURRENT APPLICATION:
 Fee Requested \$378,069.00
 Expense Request \$11,611.45

FEE APPLICATION

Name of Professionals	Rate	Hours Billed	Total for Application
Adams, Sabrina	\$150.00 - \$150.00	1.5	\$225.00
Bott, Alexandria	\$85.00 - \$85.00	2.4	\$204.00
Total:		1,443.1	\$378,069.00
Total Blended Hourly Rate:	(\$261.98 x	1,443.1	\$378,069.00)

LandAmerica Financial Group, Inc., et al.
Detail Schedule of Work Performed
For the Period June 1, 2009 through August 31, 2009

Case No. 08-35994

<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.					
	Smith, IV, Robert B.	6/2/2009	1.2	400.00	480.00	Review Nimbus One correspondence and prepare memo to Committee re same.
	Smith, IV, Robert B.	6/2/2009	0.5	400.00	200.00	Review Nimbus One memo and materials.
	Smith, IV, Robert B.	6/3/2009	0.8	400.00	320.00	Prepare for Nimbus One call re ARS.
	Forte, John	6/4/2009	1.5	380.00	570.00	Revision to ARS support schedules.
	Forte, John	6/4/2009	1.2	380.00	456.00	Telecon with debtor/ALG re: question on ARS offer.
	Forte, John	6/4/2009	1.1	380.00	418.00	Review documents on ALG II ARS offer.
	Forte, John	6/4/2009	0.5	380.00	190.00	Draft memo re: telecon with ALG and debtor.
	Smith, IV, Robert B.	6/4/2009	1.3	400.00	520.00	Participate in conference call w/ Nimbus One re ARS sale.
	Forte, John	6/5/2009	0.8	380.00	304.00	Research ARS docs and valuation docs.
	Forte, John	6/5/2009	0.6	380.00	228.00	Review ALG II cash flow issues.
	Massell, Eric M	6/5/2009	0.4	230.00	92.00	Review notes of ALG ARS call.
	Forte, John	6/9/2009	2.5	380.00	950.00	Preparation for and participate in Telecon with Emily Stebing re: ALG II offer.
	Philips, Sandra	6/9/2009	2.1	150.00	315.00	Review and analyze Monthly Servicing Reports for ARS re ALG buyback.
	Smith, IV, Robert B.	6/9/2009	1.1	400.00	440.00	Review exchanger receipts / disbursements (since ARS liquidity).
	Smith, IV, Robert B.	6/9/2009	0.4	400.00	160.00	Teleconference and review of ALG SLT II offer.
	Philips, Sandra	6/10/2009	1.2	150.00	180.00	Review and analyze Monthly Servicing Reports for ARS re ALG buyback.
	Smith, IV, Robert B.	6/10/2009	0.3	400.00	120.00	Teleconference w/ Committee chairman re SLARS.
	Forte, John	6/11/2009	1.5	380.00	570.00	Review selected servicer reports for ALG II.
	Philips, Sandra	6/12/2009	2.1	150.00	315.00	Review document production for possible Embarq Logistics settlement transaction.
	Smith, IV, Robert B.	6/12/2009	0.5	400.00	200.00	Review Embarq escrow issue.
	Smith, IV, Robert B.	6/13/2009	0.6	400.00	240.00	Research \$1.2 million transaction.
	Smith, IV, Robert B.	6/15/2009	0.8	400.00	320.00	Review Nimbus One memos and prepare email to Committee.
	Forte, John	6/16/2009	1.5	380.00	570.00	Review historical servicing reports for ALG II.
	Forte, John	6/16/2009	1.0	380.00	380.00	Telecon with Emily Stebing re: ALG II.

LandAmerica Financial Group, Inc., et al.
Detail Schedule of Work Performed
For the Period June 1, 2009 through August 31, 2009

Case No. 08-35994

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441	BANKRUPTCY-ASSET DISPOSITION					
	Forte, John	6/16/2009	0.5	380.00	190.00	Draft memo summarizing telecon with E. Stebing.
	Smith, IV, Robert B.	6/16/2009	0.6	400.00	240.00	Teleconference w/ E. Stebing re ARS formal offer.
	Philips, Sandra	6/18/2009	3.9	150.00	585.00	Prepare chart showing ALG Trust's monthly parity levels re potential buyback of ALG ARS.
	Forte, John	6/22/2009	4.2	380.00	1,596.00	Prepare memorandum re: background/analysis ALG II Trust and related offer to purchase ARS.
	Forte, John	6/22/2009	2.2	380.00	836.00	Review ALG II Trust CF history and interest rate history.
	Forte, John	6/22/2009	1.2	380.00	456.00	Review e-mails and other analysis related to ALG offer for ARS.
	Forte, John	6/22/2009	0.6	380.00	228.00	Research 90 day CP rate and 3 month LIBOR.
	Forte, John	6/23/2009	1.1	380.00	418.00	Prep for and participate in telecon with Emily Stebing of Nimbus One re: ARS offer.
	Forte, John	6/23/2009	0.8	380.00	304.00	Revise ALG II Trust offer memo.
	Forte, John	6/23/2009	0.6	380.00	228.00	Revise ALG II Trust offer memo
	Massell, Eric M	6/23/2009	0.4	230.00	92.00	Research commercial paper and LIBOR rates for ALG sale memo to committee.
	Philips, Sandra	6/23/2009	3.9	150.00	585.00	Update memo re ALG offering and summary.
	Philips, Sandra	6/23/2009	3.8	150.00	570.00	Update chart in ALG offering memorandum re CP vs. LIBOR historical spreads.
	Philips, Sandra	6/23/2009	3.1	150.00	465.00	Update chart re ALG Trust parity levels.
	Smith, IV, Robert B.	6/23/2009	2.8	400.00	1,120.00	Review and revise memo re Nimbus One offer.
	Forte, John	6/24/2009	1.0	380.00	380.00	Prepare ALG II Trust offer analysis.
	Massell, Eric M	6/24/2009	0.6	230.00	138.00	Review ALG ARS memo.
	Smith, IV, Robert B.	6/24/2009	1.3	400.00	520.00	Review Nimbus offer and economics re parity.
	Smith, IV, Robert B.	6/24/2009	0.4	400.00	160.00	Teleconference w/ J. Sharpe re claims, income statement, and Nimbus One offer.
	Smith, IV, Robert B.	6/25/2009	0.4	400.00	160.00	Review Nimbus One offer w/ Akin.
	Smith, IV, Robert B.	6/29/2009	0.8	400.00	320.00	Review Nimbus One offer.
	Smith, IV, Robert B.	7/8/2009	0.8	400.00	320.00	Respond to Nimbus One inquiries.
	Forte, John	7/9/2009	0.5	380.00	190.00	Review ALG II May report.
	Smith, IV, Robert B.	7/10/2009	0.7	400.00	280.00	Teleconference with Akin re: Nimbus offer.

LandAmerica Financial Group, Inc., et al.
Detail Schedule of Work Performed
For the Period June 1, 2009 through August 31, 2009

Case No. 08-35994

<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					
	Smith, IV, Robert B.	7/20/2009	0.7	400.00	280.00	Teleconference w/ J. Sharpe (Zolfo).
	Smith, IV, Robert B.	7/22/2009	0.5	400.00	200.00	Teleconference w/ Nimbus One re Moody's and ARS purchase.
	Smith, IV, Robert B.	7/22/2009	0.3	400.00	120.00	Teleconference w/ J. Sharpe re ARS sale.
	Massell, Eric M	7/23/2009	1.3	230.00	299.00	Review Citigroup settlement re ARS and Assurance of Discontinuance.
	Smith, IV, Robert B.	7/23/2009	1.3	400.00	520.00	Review Second Market website re ARS settlement.
	Smith, IV, Robert B.	7/24/2009	2.5	400.00	1,000.00	Review Second Market brokerage settlement and related CITI and Suntrust agreements.
	Smith, IV, Robert B.	7/24/2009	1.1	400.00	440.00	Teleconference w/ 2nd Market re ARS.
	Smith, IV, Robert B.	7/31/2009	0.5	400.00	200.00	Teleconference w/ J. Sharpe re Nimbus and ARS sales.
	Smith, IV, Robert B.	8/4/2009	0.6	400.00	240.00	Respond to Willkie and Second Market ARS auction.
	Smith, IV, Robert B.	8/6/2009	1.1	400.00	440.00	Prepare analysis re ARS sale and Second Market offer.
	Smith, IV, Robert B.	8/7/2009	1.2	400.00	480.00	Review ARS presentations and Nimbus offer re call.
	Smith, IV, Robert B.	8/7/2009	0.6	400.00	240.00	Teleconference w/ Akin and Willkie re ARS.
	Smith, IV, Robert B.	8/7/2009	0.3	400.00	120.00	Review Second Market literature re ARS sales.
	Smith, IV, Robert B.	8/10/2009	2.0	400.00	800.00	Meet w/ E. Massell and C. Maier re claims and ARS. Review progress to date re same.
	Smith, IV, Robert B.	8/11/2009	1.3	400.00	520.00	Review ARS. Prepare package re LFG Committee.
	Smith, IV, Robert B.	8/17/2009	2.1	400.00	840.00	Teleconference with Akin and Second Market re ARS.
	Smith, IV, Robert B.	8/18/2009	0.4	400.00	160.00	Teleconference with C. Gibbs re ARS.
	Smith, IV, Robert B.	8/18/2009	0.3	400.00	120.00	Teleconference with R. Giacomo re ARS fees.
	Smith, IV, Robert B.	8/19/2009	0.5	400.00	200.00	Draft correspondence to Akin re Second Market.
	Smith, IV, Robert B.	8/24/2009	0.5	400.00	200.00	Review and analyze request from Second Market. Teleconference with R. Giacomo re same.
	Smith, IV, Robert B.	8/24/2009	0.3	400.00	120.00	Teleconference with R. Giacomo and C. Gibbs.
	Smith, IV, Robert B.	8/26/2009	0.4	400.00	160.00	Teleconference with Akin re Second Market.
	Smith, IV, Robert B.	8/28/2009	0.8	400.00	320.00	Prepare Second Market proposal - discuss same.
	Smith, IV, Robert B.	8/28/2009	0.5	400.00	200.00	Correspondence w/ Willkie and Zolfo Cooper re Second Market fee and proposal.

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441	BANKRUPTCY-ASSET DISPOSITION					
	Smith, IV, Robert B.	8/31/2009	0.9	400.00	360.00	Review subordinate tranche ARS w/ Akin and prepare footnotes for Disclosure Statement.
	Smith, IV, Robert B.	8/31/2009	0.4	400.00	160.00	Correspondence w/ Committee, Willkie, and Zolfo re Second Market.
	BANKRUPTCY-ASSET DISPOSITION TOTAL		84.1		\$27,658.00	

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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.						
	Forte, John	6/1/2009	1.8	380.00	684.00	Review new document production.
	Jacobsen, Robin A.	6/1/2009	0.8	320.00	256.00	Read the court's Memorandum Opinion dated 4/15/09.
	Philips, Sandra	6/1/2009	3.6	150.00	540.00	Review all 2008 minutes for Board of Directors meetings from document production.
	Smith, IV, Robert B.	6/1/2009	1.9	400.00	760.00	Review documents re production.
	Smith, IV, Robert B.	6/1/2009	1.7	400.00	680.00	Review board minutes.
	Forte, John	6/2/2009	0.7	380.00	266.00	Review and tag cd27 document production.
	Philips, Sandra	6/2/2009	3.1	150.00	465.00	Review minutes for all 2008 committee meetings from document production.
	Smith, IV, Robert B.	6/2/2009	1.2	400.00	480.00	Complete document production analysis.
	Maier, Chris	6/3/2009	1.1	150.00	165.00	Call with council re 65M intercompany transfer.
	Maier, Chris	6/3/2009	0.8	150.00	120.00	Review journal entries received in most recent document production.
	Philips, Sandra	6/3/2009	2.1	150.00	315.00	Prepare list for counsel of requested bank statements not received.
	Loza, Alicia A.	6/4/2009	0.3	340.00	102.00	Meet with R. Smith re upcoming mediation.
	Smith, IV, Robert B.	6/4/2009	1.0	400.00	400.00	Review document production re bank statements and journal entries.
	Loza, Alicia A.	6/5/2009	1.5	340.00	510.00	Meet with R. Smith re mediation topics. Begin review of documents relating to mediation.
	Smith, IV, Robert B.	6/5/2009	1.4	400.00	560.00	Review and retrieve relevant case documents.
	Smith, IV, Robert B.	6/5/2009	1.0	400.00	400.00	Prepare for and meet w/ team re mediation, projects.
	Smith, IV, Robert B.	6/5/2009	0.6	400.00	240.00	Meet w/ A. Loza re mediation and projects.
	Smith, IV, Robert B.	6/8/2009	2.4	400.00	960.00	Review documents and meet w/ staff re open items.
	Philips, Sandra	6/10/2009	3.7	150.00	555.00	Review document production per committee request.
	Philips, Sandra	6/11/2009	3.9	150.00	585.00	Review document production re previous customer accounts.
	Smith, IV, Robert B.	6/11/2009	1.4	400.00	560.00	Review information received re pleadings and possible litigation.
	Loza, Alicia A.	6/12/2009	2.5	340.00	850.00	Review case background documents.
	Smith, IV, Robert B.	6/12/2009	0.5	400.00	200.00	Meet w/ staff re mediation requests.

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443	BANKRUPTCY-CASE ADMINISTRATION					
	Philips, Sandra	6/15/2009	3.9	150.00	585.00	Organize and review Mediation document production.
	Philips, Sandra	6/15/2009	3.2	150.00	480.00	Review document production re previous customer accounts.
	Smith, IV, Robert B.	6/15/2009	0.8	400.00	320.00	Meet w/ staff re open items and assignments re database and claims.
	Philips, Sandra	6/16/2009	2.1	150.00	315.00	Review cash management motion re LFG operating account.
	Smith, IV, Robert B.	6/18/2009	1.3	400.00	520.00	Prepare for and meet w/ staff re analyses for intercreditor claims.
	Smith, IV, Robert B.	6/19/2009	1.5	400.00	600.00	Review and revise professional fee analyses.
	Smith, IV, Robert B.	6/21/2009	0.5	400.00	200.00	Review Jenner & Block materials.
	Philips, Sandra	6/26/2009	1.2	150.00	180.00	Update Bank Statements Matrix.
	Smith, IV, Robert B.	6/29/2009	0.2	400.00	80.00	Teleconference w/ Akin re Committee.
	Maier, Chris	7/1/2009	1.4	150.00	210.00	Prepare back up of files required during and throughout LES mediation.
	Philips, Sandra	7/2/2009	2.9	190.00	551.00	Review document production re LES exchanger claims.
	Smith, IV, Robert B.	7/2/2009	0.5	400.00	200.00	Attend LES professional meeting.
	Smith, IV, Robert B.	7/7/2009	1.0	400.00	400.00	Review documents re: bank statements.
	Maier, Chris	7/8/2009	0.3	150.00	45.00	Review documents database for Frontier Pepper's Ferry exchange summary.
	Maier, Chris	7/9/2009	3.1	150.00	465.00	Review document database for exchangers with attached promissory notes.
	Maier, Chris	7/9/2009	2.2	150.00	330.00	Review database for exchange summaries re promissory notes and exchange agreements.
	Philips, Sandra	7/9/2009	2.6	190.00	494.00	Review document production for exchanges that include promissory notes.
	Maier, Chris	7/10/2009	3.4	150.00	510.00	Review database for commingled exchange agreements.
	Maier, Chris	7/10/2009	2.1	150.00	315.00	Review database for commingled exchange agreements.
	Maier, Chris	7/10/2009	1.2	150.00	180.00	Review database for commingled exchanger promissory notes.
	Philips, Sandra	7/10/2009	3.6	190.00	684.00	Review document production for the exchange agreements of commingled exchangers.
	Philips, Sandra	7/10/2009	2.8	190.00	532.00	Review document production for exchanges that include promissory notes.
	Philips, Sandra	7/10/2009	2.2	190.00	418.00	Review document production for qualified exchange accommodation agreements.
	Smith, IV, Robert B.	7/10/2009	1.8	400.00	720.00	Review document production re: noteholders. Meet with staff re: same.
	Maier, Chris	7/12/2009	2.1	150.00	315.00	Review database for LES exchanger promissory notes.

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443	BANKRUPTCY-CASE ADMINISTRATION					
	Maier, Chris	7/13/2009	1.9	150.00	285.00	Review database for LES exchanger promissory notes.□
	Maier, Chris	7/13/2009	1.6	150.00	240.00	Review database for LES exchange agreements/contracts.
	Philips, Sandra	7/13/2009	3.8	190.00	722.00	Review document production for the exchange agreements of commingled exchangers.
	Maier, Chris	7/14/2009	3.4	150.00	510.00	Review database for commingled exchange agreements.
	Maier, Chris	7/14/2009	1.8	150.00	270.00	Review database for commingled exchange agreements.
	Philips, Sandra	7/15/2009	1.6	190.00	304.00	Review document production re exchangers with notes.
	Adams, Sabrina	7/16/2009	1.3	150.00	195.00	Compile and catalog documents.
	Massell, Eric M	7/16/2009	0.4	230.00	92.00	Review Akin's summaries of the recently filed pleadings.
	Massell, Eric M	7/16/2009	0.3	230.00	69.00	Review summary of debtors motion for preliminary injunction of MDL action.
	Philips, Sandra	7/16/2009	3.9	190.00	741.00	Review document production for the exchange agreements of commingled exchangers.
	Philips, Sandra	7/16/2009	1.1	190.00	209.00	Review document production re exchangers with notes.
	Smith, IV, Robert B.	7/20/2009	0.4	400.00	160.00	Review case correspondence.
	Bott, Alexandria	7/22/2009	1.4	85.00	119.00	Compile data re: ARS purchases.
	Smith, IV, Robert B.	7/22/2009	0.6	400.00	240.00	Review ARS articles re additional lawsuits.
	Smith, IV, Robert B.	7/23/2009	1.2	400.00	480.00	Prepare outline of open items and meet w/ E. Massell re same.
	Smith, IV, Robert B.	7/24/2009	0.3	400.00	120.00	Teleconference w/ Akin re Committee meeting.
	Maier, Chris	7/27/2009	2.7	150.00	405.00	Review database for LES exchanger notes.
	Massell, Eric M	7/27/2009	0.7	230.00	161.00	Telecon with committee professionals.
	Smith, IV, Robert B.	7/27/2009	0.7	400.00	280.00	Participate in professionals call.
	Maier, Chris	7/28/2009	2.9	150.00	435.00	Review database for exchange summaries of top twenty prepetition exchangers.
	Maier, Chris	7/29/2009	3.2	150.00	480.00	Review database for exchange summaries of top LES disbursements as of Feb. 2008.
	Maier, Chris	7/29/2009	1.9	150.00	285.00	Review database for exchange summaries of top twenty prepetition exchangers.
	Maier, Chris	7/30/2009	3.5	150.00	525.00	Review database for exchange agreements of top twenty prepetition exchangers.
	Maier, Chris	7/30/2009	3.1	150.00	465.00	Review database for exchange agreements of top LES disbursements as of Feb. 2008.
	Maier, Chris	7/31/2009	1.6	150.00	240.00	Review database for exchange agreements of top LES disbursements as of Feb. 2008.

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443	BANKRUPTCY-CASE ADMINISTRATION					
	Smith, IV, Robert B.	8/2/2009	0.7	400.00	280.00	Participate in professionals' call re plan.
	Maier, Chris	8/4/2009	1.1	150.00	165.00	Prepare schedule of all LES professional fees in first and second fee applications. □
	Smith, IV, Robert B.	8/4/2009	0.5	400.00	200.00	Review Gluck letters re news articles.
	Smith, IV, Robert B.	8/4/2009	0.2	400.00	80.00	Respond to P. Blauet email re professional fees.
	Smith, IV, Robert B.	8/5/2009	0.7	400.00	280.00	Review trustee recommendations.
	Smith, IV, Robert B.	8/11/2009	0.4	400.00	160.00	Participate in professionals' call.
	Smith, IV, Robert B.	8/12/2009	2.5	400.00	1,000.00	Review outstanding deliverables and revise analyses.
	Smith, IV, Robert B.	8/13/2009	0.4	400.00	160.00	Teleconference with C. Gibbs re liquidating trust.
	Smith, IV, Robert B.	8/17/2009	0.7	400.00	280.00	Review list of trustees and credentials.
	Massell, Eric M	8/18/2009	2.4	230.00	552.00	Review objections to fee applications from exchangers.
	Smith, IV, Robert B.	8/18/2009	1.3	400.00	520.00	Review fee objections and schedule.
	Massell, Eric M	8/19/2009	0.6	230.00	138.00	Review LFG June MOR.
	Smith, IV, Robert B.	8/19/2009	1.1	400.00	440.00	Review caselaw re pro se objections and claims.
	Smith, IV, Robert B.	8/20/2009	0.4	400.00	160.00	Teleconference with S. Schultz re I/C, ARS, and professional fees.
	Smith, IV, Robert B.	8/24/2009	1.1	400.00	440.00	Prepare for hearing re Jenner, MDZ, and fees.
	Smith, IV, Robert B.	8/25/2009	3.8	400.00	1,520.00	Prepare for and attend hearings re Jenner and professional fees.
	Smith, IV, Robert B.	8/25/2009	0.4	400.00	160.00	Review Akin memos re pleadings and trustee presentation.
	Smith, IV, Robert B.	8/27/2009	0.7	400.00	280.00	Review correspondence and respond w/ Committee members and counsel.
	Davis, Guy A.	8/28/2009	1.5	470.00	705.00	Conf. call w/ Committee member.
	Smith, IV, Robert B.	8/28/2009	1.4	400.00	560.00	Teleconference w/ P. Blauer.
	Smith, IV, Robert B.	8/28/2009	1.1	400.00	440.00	Teleconference w/ Committee members, Ken Wood.
	Smith, IV, Robert B.	8/28/2009	1.1	400.00	440.00	Review correspondence re trustee, hearing, and I/C claims.
	Smith, IV, Robert B.	8/30/2009	1.2	400.00	480.00	Correspondence w/ Akin re ARS, segregated accounts and cash management.
	Smith, IV, Robert B.	8/31/2009	1.1	400.00	440.00	Review potential trustee information to prepare for Committee interviews.

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443	BANKRUPTCY-CASE ADMINISTRATION					
	BANKRUPTCY-CASE ADMINISTRATION TOTAL		158.6		\$38,214.00	

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444	BANKRUPTCY-CLAIMS ADMINISTRATION AND OBJECTIONS					
	Category Description: Specific claim inquiries; bar date motions; analyses, objections and allowance of claims.					
	Jacobsen, Robin A.	6/1/2009	4.0	320.00	1,280.00	Analyze claims in proprietary database to identify duplicates and match POC's to scheduled claims: creditors Embarq Logistics through Kent, per alpha listing.
	Smith, IV, Robert B.	6/1/2009	0.6	400.00	240.00	Review claims re IRS.
	Strickler, Timothy M.	6/2/2009	2.4	220.00	528.00	Review matching scheduled and filed claim amounts to update claims database.
	Philips, Sandra	6/3/2009	2.9	150.00	435.00	Review document production for information related to federal and state tax returns for LFG.
	Smith, IV, Robert B.	6/3/2009	0.3	400.00	120.00	Teleconference w/ S. Schultz and R. Jacobson re claims analysis.
	Strickler, Timothy M.	6/3/2009	2.1	220.00	462.00	Review matching scheduled and filed claim amounts to update claims database.
	Jacobsen, Robin A.	6/4/2009	4.9	320.00	1,568.00	Analyze claims in proprietary database to identify duplicates and match POC's to scheduled claims: creditors Kerr through Sessan, per alpha listing.
	Philips, Sandra	6/4/2009	2.2	150.00	330.00	Run reports and review for GL activity related to 2007 federal income taxes.
	Strickler, Timothy M.	6/4/2009	1.7	220.00	374.00	Review matching scheduled and filed claim amounts to update claims database.
	Jacobsen, Robin A.	6/5/2009	1.3	320.00	416.00	Analyze claims in proprietary database to identify duplicates and match POC's to scheduled claims: creditors Shapiro through Ziegler, per alpha listing.
	Massell, Eric M	6/5/2009	0.9	230.00	207.00	Review tax journal entries.
	Jacobsen, Robin A.	6/8/2009	1.9	320.00	608.00	Review claims and update proprietary database with claim type.
	Philips, Sandra	6/8/2009	3.5	150.00	525.00	Review document production for correspondence re the 2008 federal tax settlement.
	Smith, IV, Robert B.	6/8/2009	1.7	400.00	680.00	Research tax issues re IRS claim.
	Smith, IV, Robert B.	6/8/2009	0.4	400.00	160.00	Teleconference w/ K. Bernstein re IRS claim.
	Jacobsen, Robin A.	6/9/2009	3.6	320.00	1,152.00	Review/analyze claims and identify claim type, update database.
	Jacobsen, Robin A.	6/9/2009	3.0	320.00	960.00	Prepare summary and detail reports by debtor entity and claim type.
	Smith, IV, Robert B.	6/9/2009	1.3	400.00	520.00	Review tax data re deposition and potential claim.
	Strickler, Timothy M.	6/9/2009	1.1	220.00	242.00	Revise queries and reports in claims database.
	Jacobsen, Robin A.	6/10/2009	7.4	320.00	2,368.00	Review/analyze claims to determine claim type. Prepare summary and detail reports by debtor entity and claim type.
	Smith, IV, Robert B.	6/10/2009	2.5	400.00	1,000.00	Begin review of claims against possible recovery actions.

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444	BANKRUPTCY-CLAIMS ADMINISTRATION AND OBJECTIONS					
	Jacobsen, Robin A.	6/11/2009	3.8	320.00	1,216.00	Prepare for and meet with R. Smith and S. Phillips re: LES/LFG claims analysis; update schedules as required per discussion.
	Philips, Sandra	6/11/2009	2.5	150.00	375.00	Reconcile claims of LFG and LES.
	Philips, Sandra	6/11/2009	1.4	150.00	210.00	Analyze GL activity re federal tax settlements in 2006 and 2007 within intercompany accounts.
	Smith, IV, Robert B.	6/11/2009	2.5	400.00	1,000.00	Prepare for and participate in call re LES and LFG claims review.
	Strickler, Timothy M.	6/11/2009	1.9	220.00	418.00	Revise claim detail and summary reports in claims database.
	Jacobsen, Robin A.	6/12/2009	1.5	320.00	480.00	Meet with T. Strickler re: required updates to proprietary claims database; review revised reports.
	Strickler, Timothy M.	6/12/2009	1.6	220.00	352.00	Update claims in claims database.
	Philips, Sandra	6/16/2009	2.3	150.00	345.00	Review document production re federal taxes paid by LFG on behalf of subsidiaries in prior years.
	Jacobsen, Robin A.	6/17/2009	3.2	320.00	1,024.00	Update database for all Exchange Agreement customers to split out for segregated accounts and commingled accounts; run new reports with split-out and send to R. Smith.
	Jacobsen, Robin A.	6/17/2009	2.4	320.00	768.00	Review docket and download pleadings related to claim settlement agreements; update database for escrowed accounts which are settled.
	Jacobsen, Robin A.	6/17/2009	1.7	320.00	544.00	Finalize new database report of all claims listed at "filed" amount and send to R. Smith.
	Philips, Sandra	6/17/2009	3.5	150.00	525.00	Update interest received schedule for accounts in the April MOR.
	Philips, Sandra	6/17/2009	3.1	150.00	465.00	Prepare memo re federal tax settlement activity within intercompany account FY 2006 and 2007.
	Jacobsen, Robin A.	6/18/2009	2.3	320.00	736.00	Verify LES commingled accounts in database; update database reports.
	Jacobsen, Robin A.	6/18/2009	1.8	320.00	576.00	Research LFG claims greater than \$1 million to identify claim type.
	Jacobsen, Robin A.	6/18/2009	0.6	320.00	192.00	Update amount in database for LFG exchange agreement claims.
	Jacobsen, Robin A.	6/18/2009	0.5	320.00	160.00	Correspond with S. Phillips re: claim status codes used in the database for LES.
	Philips, Sandra	6/18/2009	1.1	150.00	165.00	Prepare memo re federal tax settlement activity within intercompany account FY 2006 and 2007.
	Smith, IV, Robert B.	6/18/2009	1.1	400.00	440.00	Review claims analysis.
	Jacobsen, Robin A.	6/22/2009	3.5	320.00	1,120.00	Review claim reports from database; tele-conference with R. Smith and E. Massell; tie claim amounts from the various report runs.
	Smith, IV, Robert B.	6/22/2009	1.5	400.00	600.00	Review claims analysis re commingled and segregated creditors.

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444	BANKRUPTCY-CLAIMS ADMINISTRATION AND OBJECTIONS					
	Smith, IV, Robert B.	6/22/2009	1.1	400.00	440.00	Review claims analysis re unsecured creditors.
	Smith, IV, Robert B.	6/22/2009	0.7	400.00	280.00	Review claims analysis re priority and secured claims.
	Smith, IV, Robert B.	6/22/2009	0.5	400.00	200.00	Teleconference w/ R. Jacobsen re claims.
	Black, David J	6/24/2009	3.0	210.00	630.00	Prepare for and meet with R. Jacobsen re: query to identify unliquidated proofs of claim.
	Jacobsen, Robin A.	6/24/2009	3.3	320.00	1,056.00	Prepare schedule of those claims indicating the EA deposit amount and additional amounts included in claim.
	Jacobsen, Robin A.	6/24/2009	3.2	320.00	1,024.00	Download and review unliquidated claims for exchange agreement creditors.
	Jacobsen, Robin A.	6/24/2009	0.4	320.00	128.00	Identify unliquidated claims categories.
	Philips, Sandra	6/24/2009	3.9	150.00	585.00	Extract data and analyze all GL activity in 2008 for the parent company.
	Philips, Sandra	6/24/2009	2.2	150.00	330.00	Update exchanger balances in guaranty schedule as of 9/25 and 10/17.
	Smith, IV, Robert B.	6/24/2009	1.0	400.00	400.00	Teleconference w/ R. Jacobsen re claims review.
	Black, David J	6/25/2009	6.4	210.00	1,344.00	Review unsecured proofs of claim to identify unliquidated amounts.
	Black, David J	6/25/2009	0.3	210.00	63.00	Perform query to classify claims by deemed debtor entities.
	Jacobsen, Robin A.	6/25/2009	5.4	320.00	1,728.00	Identify unliquidated claims that were not marked as such by Epiq; continue to analyze for deposit amount and unliquidated amounts.
	Jacobsen, Robin A.	6/25/2009	4.0	320.00	1,280.00	Continue to review unliquidated claims for exchange agreement creditors; prepare schedule of those claims indicating the EA deposit amount and additional amounts included in claim; identify unliquidated categories.
	Jacobsen, Robin A.	6/26/2009	2.1	320.00	672.00	Analyze for deposit amount and unliquidated amounts.
	Jacobsen, Robin A.	6/26/2009	2.0	320.00	640.00	Continue to review unliquidated claims that were not marked as such by Epiq.
	Jacobsen, Robin A.	6/26/2009	1.7	320.00	544.00	Prepare summary and detail reports and send to R. Smith.
	Smith, IV, Robert B.	6/28/2009	4.1	400.00	1,640.00	Review claims and distribution analyses.
	Jacobsen, Robin A.	7/1/2009	0.8	320.00	256.00	Research segregated accounts and reconcile claim balance; tele-conference with E. Massell re: same.
	Jacobsen, Robin A.	7/6/2009	0.3	320.00	96.00	Discussion with R. Smith re: commingled accounts, claims that were filed but not scheduled by debtors.
	Smith, IV, Robert B.	7/6/2009	0.5	400.00	200.00	Teleconference with R. Jacobsen re: claims analysis.
	Jacobsen, Robin A.	7/8/2009	0.5	320.00	160.00	Prepare analysis of commingled accounts; re: Proofs of claim filed which were not scheduled by the debtors.

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444	BANKRUPTCY-CLAIMS ADMINISTRATION AND OBJECTIONS					
	Jacobsen, Robin A.	7/9/2009	2.5	320.00	800.00	Continue to prepare analysis of commingled accounts; re: Proofs of claim filed which were not scheduled by the debtors.
	Maier, Chris	7/9/2009	1.2	150.00	180.00	Review database for documents re claims filed but not scheduled.
	Maier, Chris	7/9/2009	0.5	150.00	75.00	Prepare analysis for unscheduled claims against LES.
	Jacobsen, Robin A.	7/13/2009	1.8	320.00	576.00	Update schedule of commingled exchange agreement claims which were scheduled but not filed.
	Jacobsen, Robin A.	7/13/2009	0.7	320.00	224.00	Download newly filed claims from Garden City web site; update proprietary database.
	Jacobsen, Robin A.	7/14/2009	0.5	320.00	160.00	Compose correspondence to R. Smith re: new Proofs of Claim filed; analyze claims: Leapin Eagle and Meyerstein.
	Adams, Sabrina	7/24/2009	0.2	150.00	30.00	Retrieve copies of claims from claim administrator's site.
	Maier, Chris	7/27/2009	3.1	150.00	465.00	Prepare analysis of LES exchange agreements with notes.
	Maier, Chris	7/28/2009	3.5	150.00	525.00	Prepare analysis of omnibus objections made by LFG.
	Maier, Chris	7/28/2009	1.7	150.00	255.00	Prepare a summary schedule re analysis of LFG omnibus objections.
	Massell, Eric M	7/28/2009	1.1	230.00	253.00	Review omnibus objections and compare exhibits to current claims analysis.
	Massell, Eric M	7/31/2009	0.6	230.00	138.00	Review omnibus objections.
	Jacobsen, Robin A.	8/4/2009	0.5	320.00	160.00	Research and respond to R. Smith inquiry re: secured claim of Three C and other claim issues.
	Smith, IV, Robert B.	8/4/2009	0.9	400.00	360.00	Review LES secured claims filed.
	Jacobsen, Robin A.	8/5/2009	0.5	320.00	160.00	Review memo regarding omnibus objections #1 through #6.
	Smith, IV, Robert B.	8/7/2009	1.2	400.00	480.00	Develop list re ARS and claims.
	Black, David J	8/10/2009	0.6	210.00	126.00	Prepare for and meet with R. Jacobsen re: research LES omnibus objections and responses.
	Jacobsen, Robin A.	8/10/2009	2.8	320.00	896.00	Download omnibus objections #1 through #6 and related orders and pleadings; information to be entered into proprietary claims database.
	Maier, Chris	8/10/2009	3.5	150.00	525.00	Prepare analysis of claims filed against LES/LFG (002-566).□
	Maier, Chris	8/10/2009	3.5	150.00	525.00	Prepare analysis of claims filed against LES/LFG (637-1199)□
	Maier, Chris	8/10/2009	1.8	150.00	270.00	Prepare analysis of claims filed against LES/LFG (1200-1330)□
	Grant, Meghan	8/11/2009	1.0	190.00	190.00	Update claims database for third omnibus objections; exhibit A - Wrong Debtor Remaining claim.

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444	BANKRUPTCY-CLAIMS ADMINISTRATION AND OBJECTIONS					
	Grant, Meghan	8/11/2009	0.8	190.00	152.00	Update claims database for first omnibus objections; exhibit B - Amended claims.
	Grant, Meghan	8/11/2009	0.6	190.00	114.00	Update claims database for first omnibus objections; exhibit A - Duplicate claims.
	Grant, Meghan	8/11/2009	0.5	190.00	95.00	Update claims database for second omnibus objections; exhibit C-1 - Wrong Debtor Remaining claim.
	Grant, Meghan	8/11/2009	0.5	190.00	95.00	Update claims database for second omnibus objections; exhibit A - Late-Filed claims.
	Grant, Meghan	8/11/2009	0.5	190.00	95.00	Update claims database for first omnibus objections; exhibit C-1 - Wrong Debtor Remaining claim.
	Grant, Meghan	8/11/2009	0.2	190.00	38.00	Update claims database for first omnibus objections; exhibit C-2 - Wrong Debtor Remaining schedule.
	Jacobsen, Robin A.	8/11/2009	1.4	320.00	448.00	Update proprietary database with objection information from omnibus objection #4.
	Jacobsen, Robin A.	8/11/2009	0.5	320.00	160.00	Meet with M. Grant to review procedures for updating database with omnibus objection information.
	Maier, Chris	8/11/2009	3.8	150.00	570.00	Prepare analysis of claims filed against LES/LFG (1591-2451). □
	Maier, Chris	8/11/2009	2.1	150.00	315.00	Prepare analysis of claims filed against LES/LFG (1331-1590). □
	Grant, Meghan	8/12/2009	1.4	190.00	266.00	Update claims database for Omni #1 and Omni #4 responses.
	Grant, Meghan	8/12/2009	1.1	190.00	209.00	Update claims database for sixth omnibus objections; exhibit A - Equity Claims.
	Grant, Meghan	8/12/2009	1.0	190.00	190.00	Update claims database for fifth omnibus objections; exhibit A - Amended and Superceded claims.
	Grant, Meghan	8/12/2009	0.7	190.00	133.00	Update claims database for order granting second Omni objections; exhibit A - Late-Filed Claims.
	Grant, Meghan	8/12/2009	0.6	190.00	114.00	Update claims database for sixth omnibus objections; exhibit B - Inconsistent with Books and Records.
	Grant, Meghan	8/12/2009	0.3	190.00	57.00	Update claims database for third omnibus objections; exhibit A - Wrong Debtor Remaining claim.
	Grant, Meghan	8/12/2009	0.2	190.00	38.00	Update claims database for order granting first Omni objections; exhibit B - Amended and Superceded Claims.
	Grant, Meghan	8/12/2009	0.1	190.00	19.00	Update claims database for order granting first Omni objections; exhibit A - Duplicate Claims.
	Jacobsen, Robin A.	8/12/2009	3.4	320.00	1,088.00	Continue to update proprietary database for omnibus objection #4 claim objection information.
	Jacobsen, Robin A.	8/12/2009	0.8	320.00	256.00	Meet with M. Grant and oversee input of omnibus objections #5 and #6 into proprietary database.

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444	BANKRUPTCY-CLAIMS ADMINISTRATION AND OBJECTIONS					
	Black, David J	8/13/2009	3.6	210.00	756.00	Prepare schedule of claim amounts by class.
	Jacobsen, Robin A.	8/13/2009	4.3	320.00	1,376.00	Prepare summary and detailed reports of LES claims and current status for all classes.
	Jacobsen, Robin A.	8/14/2009	3.8	320.00	1,216.00	Review and revise summary detail claim schedules by category (objection filed, order entered, or no objection); also meet with S. Philips re: download proofs of claim.
	Maier, Chris	8/14/2009	3.5	150.00	525.00	Prepare analysis on claims filed against LES (151-1095).□
	Maier, Chris	8/14/2009	1.6	150.00	240.00	Compile remaining missing claims from LES epiq site.□
	Maier, Chris	8/14/2009	1.3	150.00	195.00	Prepare analysis on claims filed against LES (002-0150).□
	Maier, Chris	8/14/2009	1.1	150.00	165.00	Meet to review LES claims analysis.□
	Maier, Chris	8/14/2009	0.8	150.00	120.00	Update detail of LES claims and objection status schedule.□
	Massell, Eric M	8/14/2009	3.8	230.00	874.00	Update and review Operating I/C Claim analysis.
	Philips, Sandra	8/14/2009	3.2	190.00	608.00	Download and review claims filed against LES.
	Smith, IV, Robert B.	8/14/2009	2.1	400.00	840.00	Review claims database and categorization of claims.
	Smith, IV, Robert B.	8/14/2009	1.9	400.00	760.00	Review omnibus rejection and claims database.
	Maier, Chris	8/17/2009	0.8	150.00	120.00	Prepare analysis on claims filed against LES (441-857).□
	Massell, Eric M	8/17/2009	2.8	230.00	644.00	Prepare I/C Operating Claim analysis and distribute to counsel; discuss claim with LFG financial advisors.
	Smith, IV, Robert B.	8/17/2009	1.5	400.00	600.00	Review operating I/C re plan.
	Smith, IV, Robert B.	8/17/2009	0.5	400.00	200.00	Complete claims database review and revisions.
	Maier, Chris	8/18/2009	3.5	150.00	525.00	Prepare analysis on claims filed against LES (1326-1516).□
	Maier, Chris	8/18/2009	3.3	150.00	495.00	Prepare analysis on claims filed against LES (1104-1325).□
	Smith, IV, Robert B.	8/18/2009	0.7	400.00	280.00	Review Fidelity claim and related correspondence re settlement.
	Jacobsen, Robin A.	8/19/2009	1.5	320.00	480.00	Review docket, download pleadings, update legal binders.
	Maier, Chris	8/19/2009	3.5	150.00	525.00	Prepare analysis on claims filed against LES (1517-1623).□
	Smith, IV, Robert B.	8/19/2009	1.3	400.00	520.00	Meet with team re claims, objections, and plan.
	Jacobsen, Robin A.	8/20/2009	2.7	320.00	864.00	Analyze claims for which a POC is filed but claim is not scheduled on debtors' Schedule F; discuss issues with E. Massell.
	Jacobsen, Robin A.	8/20/2009	1.8	320.00	576.00	Update summary of claim status after filing of objections and send to R. Smith.

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444	BANKRUPTCY-CLAIMS ADMINISTRATION AND OBJECTIONS					
	Maier, Chris	8/20/2009	3.8	150.00	570.00	Prepare analysis on claims filed against LES (1624-1789).□
	Maier, Chris	8/20/2009	3.5	150.00	525.00	Prepare analysis on LES/LFG intercompany liability (exchange liabilities-check disbursements).□
	Maier, Chris	8/20/2009	0.9	150.00	135.00	Prepare analysis on claims filed against LES (1790-1832).□
	Massell, Eric M	8/20/2009	3.4	230.00	782.00	Prepare workplan for I/C testwork.
	Massell, Eric M	8/20/2009	2.3	230.00	529.00	Perform testwork re operating intercompany claim.
	Massell, Eric M	8/20/2009	1.9	230.00	437.00	Review intercompany checks to ensure accuracy of intercompany claim.
	Smith, IV, Robert B.	8/20/2009	0.8	400.00	320.00	Teleconference with Akin re exchanger claims and payout analysis.
	Smith, IV, Robert B.	8/20/2009	0.7	400.00	280.00	Teleconference with E. Massell re I/C claim due diligence.
	Smith, IV, Robert B.	8/20/2009	0.7	400.00	280.00	Review claims and meet with staff re same.
	Maier, Chris	8/21/2009	3.9	150.00	585.00	Prepare analysis on claims filed against LES (1833-2127).□
	Maier, Chris	8/21/2009	1.2	150.00	180.00	Prepare analysis on claims filed against LES (2128-2451).□
	Maier, Chris	8/21/2009	0.8	150.00	120.00	Prepare analysis of LES intercompany accounts for 12/07 and 12/08.□
	Massell, Eric M	8/21/2009	3.4	230.00	782.00	Review detail of LES claims.
	Massell, Eric M	8/21/2009	2.6	230.00	598.00	Review intercompany activity and prepare workplan for debtor visit.
	Massell, Eric M	8/21/2009	1.3	230.00	299.00	Review filed claims.
	Massell, Eric M	8/21/2009	0.8	230.00	184.00	Compare 2007 and 2008 intercompany activity.
	Smith, IV, Robert B.	8/21/2009	0.3	400.00	120.00	Meet with E. Massell re I/C claim.
	Jacobsen, Robin A.	8/24/2009	1.2	320.00	384.00	Update proprietary database and claim schedules per discussion with E. Massell.
	Jacobsen, Robin A.	8/24/2009	0.9	320.00	288.00	Review docket; download and review pleadings.
	Jacobsen, Robin A.	8/24/2009	0.7	320.00	224.00	Tele-conference with E. Massell re: claim updates to be made to proprietary database.
	Maier, Chris	8/24/2009	0.8	150.00	120.00	Prepare analysis of LES trial balances for 11/2008 and 12/2008.□
	Massell, Eric M	8/24/2009	1.7	230.00	391.00	Review filed claims.
	Massell, Eric M	8/24/2009	1.2	230.00	276.00	Prepare documents and journal entry support request list for debtor re Operating I/C claim.
	Smith, IV, Robert B.	8/24/2009	0.7	400.00	280.00	Review claims summary.

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444	BANKRUPTCY-CLAIMS ADMINISTRATION AND OBJECTIONS					
	Jacobsen, Robin A.	8/25/2009	2.6	320.00	832.00	Update database to account separately for exchangers who hold a note; revise claim status schedules.
	Jacobsen, Robin A.	8/25/2009	1.0	320.00	320.00	Continue to review docket and download pleadings.
	Jacobsen, Robin A.	8/26/2009	2.1	320.00	672.00	Continue to update database and revise claim status schedule for Note claims.
	Maier, Chris	8/26/2009	4.0	150.00	600.00	Review intercompany test work with Zolfo Cooper re management fees on site at debtor.
	Maier, Chris	8/26/2009	2.1	150.00	315.00	Draft memo re \$3.2M intercompany balance.□
	Maier, Chris	8/26/2009	2.0	150.00	300.00	Review \$1.46M of management fees accrued as of 10/2008 re intercompany payable.□
	Massell, Eric M	8/26/2009	4.3	230.00	989.00	Perform testwork of intercompany operating claim; meet with Zolfo Cooper re document requests.
	Massell, Eric M	8/26/2009	2.7	230.00	621.00	Prepare testwork memo of intercompany operating claim; perform analytical testwork procedures.
	Smith, IV, Robert B.	8/26/2009	1.5	400.00	600.00	Review I/C claim.
	Maier, Chris	8/27/2009	2.8	150.00	420.00	Prepare summaries of test work on memo re \$3.2 intercompany claim.□
	Maier, Chris	8/27/2009	0.9	150.00	135.00	Prepare summaries of management fees on memo re \$3.2 intercompany claim.□
	Maier, Chris	8/28/2009	1.8	150.00	270.00	Prepare draft of intercompany memo re incentives and commissions.□
	Maier, Chris	8/28/2009	1.6	150.00	240.00	Draft memo re \$3.2M intercompany claim: management fees and accrued bonuses.□
	Maier, Chris	8/28/2009	1.3	150.00	195.00	Draft memo re \$3.2M intercompany claim: test work summary.□
	Massell, Eric M	8/28/2009	2.9	230.00	667.00	Update memo re intercompany operating claim; review bonuses and incentives paid in 2008.
	Smith, IV, Robert B.	8/28/2009	2.1	400.00	840.00	Review I/C analysis.
	Massell, Eric M	8/31/2009	1.6	230.00	368.00	Finalize intercompany memo and distribute to counsel.
	Smith, IV, Robert B.	8/31/2009	1.8	400.00	720.00	Review, revise and send I/C claim analysis to include in Disclosure Statement.
	BANKRUPTCY-CLAIMS ADMINISTRATION AND OBJECTIONS TOTAL		328.6		\$82,704.00	

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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.					
	Smith, IV, Robert B.	6/9/2009	0.5	400.00	200.00	Prepare correspondence re LES and LFG claims analysis.
	Smith, IV, Robert B.	6/11/2009	1.9	400.00	760.00	Prepare for and participate in Committee call re ARS litigation, Quinn Emmanuel and other mediation issues.
	Smith, IV, Robert B.	6/15/2009	1.0	400.00	400.00	Participate in Committee call re litigation firm and mediation.
	Smith, IV, Robert B.	6/16/2009	0.9	400.00	360.00	Respond to various creditor inquiries re ARS.
	Massell, Eric M	6/23/2009	1.2	230.00	276.00	Telecon with committee re: test case mediation.
	Smith, IV, Robert B.	6/23/2009	2.1	400.00	840.00	Prepare for and participate in Committee call re mediation, ARS, ARS litigation offer, and case status.
	Smith, IV, Robert B.	6/24/2009	1.5	400.00	600.00	Participate in Committee call.
	Smith, IV, Robert B.	6/26/2009	1.8	400.00	720.00	Meet w/ Committee re Golenbock law firm and mediation protocol.
	Massell, Eric M	6/29/2009	2.4	230.00	552.00	Review distribution analysis; prepare for presentation to committee re same.
	Smith, IV, Robert B.	6/29/2009	1.8	400.00	720.00	Prepare Committee call presentation re: distribution analysis.
	Smith, IV, Robert B.	6/29/2009	0.7	400.00	280.00	Make presentation re Distribution Analysis to Committee.
	Massell, Eric M	7/1/2009	2.5	230.00	575.00	Prepare for and attend meeting with Committee re intercompany mediation.
	Smith, IV, Robert B.	7/1/2009	2.0	400.00	800.00	Attend mediation meeting with Creditors' Committee.
	Massell, Eric M	7/2/2009	0.7	230.00	161.00	Prepare for committee meeting prior to mediation.
	Smith, IV, Robert B.	7/2/2009	1.5	400.00	600.00	Attend mediation meeting with Committee and counsel.
	Smith, IV, Robert B.	7/8/2009	0.5	400.00	200.00	Participate on Committee call re: mediation.
	Forte, John	7/9/2009	1.0	380.00	380.00	Participate in committee call re: Nimbus One offer.
	Smith, IV, Robert B.	7/9/2009	1.8	400.00	720.00	Prepare for and participate on Committee call re: Nimbus offer, mediation, and Jenner & Block.
	Massell, Eric M	7/13/2009	0.9	230.00	207.00	Meet with Committee prior to mediation.
	Smith, IV, Robert B.	7/13/2009	1.5	400.00	600.00	Meet w/ Committee to prepare for mediation.
	Smith, IV, Robert B.	7/14/2009	0.7	400.00	280.00	Meet w/ Committee to prepare for mediation.
	Smith, IV, Robert B.	7/24/2009	0.9	400.00	360.00	Prepare communications w/ Committee re Nimbus offer.

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450	BANKRUPTCY-MEETINGS OF CREDITORS					
	Smith, IV, Robert B.	7/27/2009	2.4	400.00	960.00	Prepare for and participate on Committee call re ARS, mediation, tax issues, plan, and Jenner.
	Smith, IV, Robert B.	8/5/2009	1.5	400.00	600.00	Participate in Committee call.
	Smith, IV, Robert B.	8/5/2009	1.3	400.00	520.00	Review documents re plan, trustees, and Akin memos to prepare for Committee call.
	Smith, IV, Robert B.	8/11/2009	1.5	400.00	600.00	Prepare ARS update for Committee.
	Smith, IV, Robert B.	8/11/2009	1.4	400.00	560.00	Prepare for and participate on Committee call re Plan, ARS and Liquidating Trustee.
	Smith, IV, Robert B.	8/24/2009	1.3	400.00	520.00	Prepare for and participate in Committee call re plan, fees, trustees.
	BANKRUPTCY-MEETINGS OF CREDITORS TOTAL		39.2		\$14,351.00	

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451	BANKRUPTCY-PLAN AND DISCLOSURE STATEMENT					
Category Description: Formulation, presentation and confirmation; compliance with the plan confirmation order, related orders and rules; disbursement and case closing activities, except those related to the allowance and objections to allowance of claims.						
	Davis, Guy A.	7/7/2009	0.3	470.00	141.00	Discuss plan with R. Smith.
	Smith, IV, Robert B.	7/7/2009	0.5	400.00	200.00	Review draft plan term sheet.
	Davis, Guy A.	7/8/2009	0.5	470.00	235.00	Meet with R. Smith re: Plan.
	Davis, Guy A.	7/13/2009	0.8	470.00	376.00	Participate in call re Plan.
	Smith, IV, Robert B.	7/31/2009	0.5	400.00	200.00	Review and respond to Akin requests re plan and ARS.
	Massell, Eric M	8/2/2009	3.9	230.00	897.00	Review plan of disclosure including treatment of notes, segregated funds, and other review requested by counsel.
	Smith, IV, Robert B.	8/2/2009	1.8	400.00	720.00	Review plan ratios and compare to term sheets.
	Smith, IV, Robert B.	8/2/2009	0.7	400.00	280.00	Teleconference w/ E. Massell re plan and mediation settlements.
	Smith, IV, Robert B.	8/3/2009	4.0	400.00	1,600.00	Review plan of reorganization.
	Smith, IV, Robert B.	8/3/2009	0.4	400.00	160.00	Discuss plan w/ counsel.
	Smith, IV, Robert B.	8/3/2009	0.3	400.00	120.00	Review plan re litigation trusts.
	Smith, IV, Robert B.	8/4/2009	1.1	400.00	440.00	Review plan formulas re distribution.
	Davis, Guy A.	8/5/2009	0.5	470.00	235.00	Meet w/ R. Smith re Plan.
	Smith, IV, Robert B.	8/5/2009	1.3	400.00	520.00	Review and respond to Committee inquiries re plan and disbursements.
	Massell, Eric M	8/10/2009	1.3	230.00	299.00	Prepare a sample memo from the LES Trustee to the LFG Trustee re distributions to trust beneficiaries.
	Smith, IV, Robert B.	8/10/2009	1.2	400.00	480.00	Review Annex C language and draft letter.
	Massell, Eric M	8/11/2009	1.2	230.00	276.00	Review updated plan of reorganization; review waterfall and distribution terms.
	Smith, IV, Robert B.	8/11/2009	1.9	400.00	760.00	Review Trust Agreement and Plan.
	Smith, IV, Robert B.	8/11/2009	0.8	400.00	320.00	Review LES Trust Agreement.
	Smith, IV, Robert B.	8/12/2009	1.3	400.00	520.00	Review and revise plan exhibits. Teleconference with Akin re same.
	Davis, Guy A.	8/17/2009	1.0	470.00	470.00	Review plan / trust agreement.
	Smith, IV, Robert B.	8/24/2009	0.8	400.00	320.00	Review draft plan and trust for exchangers categories and settlements.

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451	BANKRUPTCY-PLAN AND DISCLOSURE STATEMENT					
	Smith, IV, Robert B.	8/25/2009	0.6	400.00	240.00	Review inter-trust agreement.
			26.7		\$9,809.00	
	BANKRUPTCY-PLAN AND DISCLOSURE STATEMENT TOTAL					

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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.						
	Forte, John	6/1/2009	2.2	380.00	836.00	Research ARS transfers.
	Forte, John	6/1/2009	2.2	380.00	836.00	Review Kroll goodwill analysis.
	Forte, John	6/1/2009	1.4	380.00	532.00	Research tax refund.
	Maier, Chris	6/1/2009	3.3	150.00	495.00	Review documents re 65 million intercompany transfer.
	Maier, Chris	6/1/2009	2.1	150.00	315.00	Review documents re Kroll goodwill valuation.
	Maier, Chris	6/1/2009	1.6	150.00	240.00	Prepare analysis of compiled data re 65 million intercompany transfer.
	Maier, Chris	6/1/2009	1.2	150.00	180.00	Prepare analysis of Kroll goodwill valuation.
	Massell, Eric M	6/1/2009	3.4	230.00	782.00	Review and trace transfer of ARS for marketable securities and prepare analyses re same.
	Philips, Sandra	6/1/2009	2.2	150.00	330.00	Extract data and analyze GL activity for the parent company on LFG's financial database.
	Smith, IV, Robert B.	6/1/2009	1.1	400.00	440.00	Research tax issues re 2008 refund.
	Smith, IV, Robert B.	6/1/2009	0.4	400.00	160.00	Teleconference w/ K. Bernstein re tax issues.
	Forte, John	6/2/2009	3.5	380.00	1,330.00	Research financial records/prepare preliminary analysis re: tax refund.
	Forte, John	6/2/2009	1.8	380.00	684.00	Prepare analysis of LES SIT accts.
	Forte, John	6/2/2009	1.3	380.00	494.00	Update analysis of ARS SWAP between LES and title cos.
	Forte, John	6/2/2009	0.8	380.00	304.00	Research CLTIC and LTIC journal entries.
	Maier, Chris	6/2/2009	5.1	150.00	765.00	Prepare analysis of LES ARS swap with subsidiaries.
	Maier, Chris	6/2/2009	1.6	150.00	240.00	Prepare analysis of compiled data re 65 million intercompany transfer.
	Maier, Chris	6/2/2009	1.3	150.00	195.00	Review documents re LFG federal and state tax refunds.
	Maier, Chris	6/2/2009	1.2	150.00	180.00	Review documents re LES ARS swap with subsidiaries.
	Massell, Eric M	6/2/2009	1.9	230.00	437.00	Review and trace transfer of ARS for marketable securities and prepare analyses re same.
	Massell, Eric M	6/2/2009	1.7	230.00	391.00	Review marketable securities transferred to LES from CLTIC and LTIC.
	Philips, Sandra	6/2/2009	3.2	150.00	480.00	Extract data and analyze GL activity re ARS swap using LFG's financial database.
	Smith, IV, Robert B.	6/2/2009	2.3	400.00	920.00	Review tax e-mails and accounting entries.

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454	BANKRUPTCY-BUSINESS ANALYSIS					
	Smith, IV, Robert B.	6/2/2009	1.3	400.00	520.00	Review LFG accounting treatment of capital contribution.
	Smith, IV, Robert B.	6/2/2009	1.2	400.00	480.00	Review documents re transfers and LFG equity.
	Smith, IV, Robert B.	6/2/2009	0.4	400.00	160.00	Meet w/ J. Forte re tax refunds and intercompany review.
	Forte, John	6/3/2009	3.4	380.00	1,292.00	Review ARS swap analysis/research.
	Forte, John	6/3/2009	2.2	380.00	836.00	Update/revise swap analysis.
	Forte, John	6/3/2009	1.1	380.00	418.00	Review CLTIC and LTIC GL.
	Forte, John	6/3/2009	0.8	380.00	304.00	Research CLTIC and LTIC GL for swap entries.
	Forte, John	6/3/2009	0.6	380.00	228.00	Research additional documentation re: ARS swap.
	Maier, Chris	6/3/2009	2.6	150.00	390.00	Prepare analysis of LES ARS swap with subsidiaries.
	Maier, Chris	6/3/2009	1.9	150.00	285.00	Review documents re LES ARS swap with subsidiaries.
	Maier, Chris	6/3/2009	1.6	150.00	240.00	Prepare analysis for exchanger guarantees made by debtor.
	Maier, Chris	6/3/2009	1.2	150.00	180.00	Review database for documents related to LFG solvency.
	Massell, Eric M	6/3/2009	1.1	230.00	253.00	Review database re ARS swap communications.
	Philips, Sandra	6/3/2009	3.8	150.00	570.00	Analyze GL activity re ARS swap using LFG's financial database.
	Smith, IV, Robert B.	6/3/2009	0.9	400.00	360.00	Review general ledger re LFG and LES transfers.
	Forte, John	6/4/2009	3.4	380.00	1,292.00	Update ARS swap analysis.
	Maier, Chris	6/4/2009	2.9	150.00	435.00	Prepare analysis re LFG guaranteed exchange transactions.
	Maier, Chris	6/4/2009	2.3	150.00	345.00	Review database for LFG signed guarantees and exchange summaries.
	Maier, Chris	6/4/2009	1.3	150.00	195.00	Prepare analysis re ARS transfer to title companies.
	Maier, Chris	6/4/2009	1.2	150.00	180.00	Meet re analysis of ARS transfer to title companies.
	Philips, Sandra	6/4/2009	3.4	150.00	510.00	Analyze GL activity re transfer and sale of marketable securities.
	Philips, Sandra	6/4/2009	2.4	150.00	360.00	Prepare analysis re GL activity for the transfer of marketable securities to LES.
	Smith, IV, Robert B.	6/4/2009	3.4	400.00	1,360.00	Review and revise subsidiary ARS sale, schedules and support.
	Forte, John	6/5/2009	1.2	380.00	456.00	Review LES 2007 GL.
	Maier, Chris	6/5/2009	2.2	150.00	330.00	Review database for documents related to ARS swap.

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454	BANKRUPTCY-BUSINESS ANALYSIS					
	Maier, Chris	6/5/2009	1.6	150.00	240.00	Prepare analysis re LFG guaranteed exchange transactions.
	Maier, Chris	6/5/2009	0.6	150.00	90.00	Prepare analysis re ARS transfer to title companies.
	Massell, Eric M	6/5/2009	0.7	230.00	161.00	Research database re communication of ARS value.
	Philips, Sandra	6/5/2009	3.5	150.00	525.00	Analyze GL activity re transfer and sale of marketable securities.
	Philips, Sandra	6/5/2009	2.8	150.00	420.00	Research all emails and investment bank statements re ARS swap.
	Smith, IV, Robert B.	6/5/2009	1.8	400.00	720.00	Prepare documents for Akin re ARS Swap.
	Smith, IV, Robert B.	6/5/2009	0.7	400.00	280.00	Teleconference w/ K. Bernstein re ARS Swap.
	Maier, Chris	6/8/2009	3.2	150.00	480.00	Research database for documents re LFG/LES forecasting/projections.
	Maier, Chris	6/8/2009	1.9	150.00	285.00	Perform analysis on LFG/LES forecasting/projections.
	Maier, Chris	6/8/2009	1.3	150.00	195.00	Research database for documents re Wachtell Lipton opinion and FNF merger.
	Maier, Chris	6/8/2009	1.2	150.00	180.00	Research database for escrow/segregated exchanger guarantees.
	Maier, Chris	6/8/2009	0.8	150.00	120.00	Perform updates on exchanger guaranty analysis.
	Philips, Sandra	6/8/2009	3.9	150.00	585.00	Analyze GL activity re transfer and sale of marketable securities.
	Maier, Chris	6/9/2009	3.5	150.00	525.00	Prepare analysis for LES exchanger guarantees.
	Maier, Chris	6/9/2009	1.4	150.00	210.00	Research database for documents re exchanger guarantees.
	Maier, Chris	6/9/2009	0.8	150.00	120.00	Research database for documents re HCN transaction summary.
	Maier, Chris	6/9/2009	0.7	150.00	105.00	Prepare analysis for LFG stock price and US mortgage originations.
	Philips, Sandra	6/9/2009	2.3	150.00	345.00	Extract data and analyze GL activity for 2006 and 2007 intercompany accounts.
	Smith, IV, Robert B.	6/9/2009	0.7	400.00	280.00	Review new tax documents produced.
	Smith, IV, Robert B.	6/9/2009	0.4	400.00	160.00	Review securities and cash received re ARS transfer to title subsidiaries.
	Maier, Chris	6/10/2009	1.6	150.00	240.00	Prepare tie down analysis for guaranteed exchange transactions.
	Maier, Chris	6/10/2009	1.3	150.00	195.00	Prepare analysis for LES exchanger guarantees.
	Philips, Sandra	6/10/2009	2.9	150.00	435.00	Analyze GL activity for 2006 and 2007 intercompany accounts.
	Smith, IV, Robert B.	6/10/2009	3.2	400.00	1,280.00	Teleconference w/ K. Bernstein and re-run and revise LES and LFG GL schedules re \$65 million transfer.

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454	BANKRUPTCY-BUSINESS ANALYSIS					
	Maier, Chris	6/11/2009	2.2	150.00	330.00	Prepare tie down analysis for guaranteed exchange transactions.
	Maier, Chris	6/11/2009	0.9	150.00	135.00	Review database for documents re LFG lines of credit through ARS.
	Massell, Eric M	6/11/2009	1.4	230.00	322.00	Review exchanger database queries.
	Taylor, Brian	6/11/2009	1.4	180.00	252.00	Query 1031 Exchange transaction for all pre-petition transactions.
	Taylor, Brian	6/12/2009	2.9	180.00	522.00	Reconcile 1031 Exchange transactions to the database.
	Massell, Eric M	6/15/2009	2.8	230.00	644.00	Prepare analysis re \$60.5 liability relating to ARS writedown.
	Massell, Eric M	6/15/2009	2.3	230.00	529.00	Review intercompany activity between LFG and LES in 2008.
	Massell, Eric M	6/15/2009	1.7	230.00	391.00	Prepare analysis of intercompany checks.
	Smith, IV, Robert B.	6/15/2009	2.1	400.00	840.00	Review and revise exchanger guarantee analysis.
	Taylor, Brian	6/15/2009	2.1	180.00	378.00	Update 1031 Reporting with new date criteria.
	Taylor, Brian	6/15/2009	1.8	180.00	324.00	Reconciling 1031 reporting to wire reports.
	Taylor, Brian	6/15/2009	1.4	180.00	252.00	Prepare schedule of individual transactions with new date criteria.
	Taylor, Brian	6/15/2009	0.6	180.00	108.00	Prepare report of 1031 disbursements by check.
	Forte, John	6/16/2009	1.1	380.00	418.00	Review 2006 and 2007 I/C account fed tax analysis.
	Forte, John	6/16/2009	0.5	380.00	190.00	Review intercompany account analysis.
	Massell, Eric M	6/16/2009	2.3	230.00	529.00	Review elimination entries regarding \$60.5 contingent ARS liability.
	Massell, Eric M	6/16/2009	1.9	230.00	437.00	Review intercompany activity in 2008.
	Massell, Eric M	6/16/2009	1.2	230.00	276.00	Review consolidating entries in Citrix BI system.
	Massell, Eric M	6/16/2009	0.8	230.00	184.00	Review check disbursements and tie into intercompany activity.
	Philips, Sandra	6/16/2009	3.4	150.00	510.00	Extract data and analyze GL activity re \$60.5 million loss recorded in September 2008 for LFG.
	Smith, IV, Robert B.	6/16/2009	1.3	400.00	520.00	Review intercompany balances and treatment.
	Taylor, Brian	6/16/2009	1.8	180.00	324.00	Complete reconciliation of wire accounts to 1031 database.
	Taylor, Brian	6/16/2009	1.6	180.00	288.00	Prepare new queries in the 1031 database.
	Massell, Eric M	6/17/2009	1.4	230.00	322.00	Review Citrix database re current monthly operating reports.

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454	BANKRUPTCY-BUSINESS ANALYSIS					
	Massell, Eric M	6/17/2009	1.1	230.00	253.00	Prepare and review reports from exchanger data database.
	Taylor, Brian	6/17/2009	2.1	180.00	378.00	Query for all non-check disbursements and update analysis.
	Taylor, Brian	6/17/2009	1.7	180.00	306.00	Update comparison of petition date 1031 balances to balances on other dates.
	Taylor, Brian	6/17/2009	1.4	180.00	252.00	Update summary of 1031 account reconciliation to wire accounts.
	Massell, Eric M	6/18/2009	2.7	230.00	621.00	Review accounting records re goodwill impairment and equity balances.
	Massell, Eric M	6/18/2009	2.3	230.00	529.00	Review Citrix BI system, download elimination general ledgers and prepare analyses.
	Massell, Eric M	6/18/2009	1.9	230.00	437.00	Prepare and update distribution analysis, review Protiviti's claims analysis re same.
	Smith, IV, Robert B.	6/18/2009	1.9	400.00	760.00	Review LFG cash management, cash receipts, and disbursements and equity balances.
	Smith, IV, Robert B.	6/18/2009	0.8	400.00	320.00	Review distribution analysis w/ E. Massell.
	Massell, Eric M	6/19/2009	2.4	230.00	552.00	Review elimination entries re ARS writedown.
	Massell, Eric M	6/19/2009	1.6	230.00	368.00	Update and review distribution analysis.
	Massell, Eric M	6/19/2009	0.8	230.00	184.00	Review MORs of LFG and LES.
	Massell, Eric M	6/19/2009	0.4	230.00	92.00	Prepare analysis of projected professional fees for distribution analysis.
	Smith, IV, Robert B.	6/19/2009	1.5	400.00	600.00	Review recordation of contra asset re ARS loss and LFG equity.
	Smith, IV, Robert B.	6/19/2009	0.6	400.00	240.00	Review and revise distribution analysis
	Bott, Alexandria	6/22/2009	0.4	85.00	34.00	Work on check disbursement spreadsheet.
	Massell, Eric M	6/22/2009	1.8	230.00	414.00	Update preliminary distribution analysis and distribute to counsel.
	Massell, Eric M	6/22/2009	1.4	230.00	322.00	Prepare analysis of LES dividends to LFG.
	Massell, Eric M	6/22/2009	1.3	230.00	299.00	Prepare analysis of check disbursements from 3 months prior to petition.
	Massell, Eric M	6/22/2009	1.3	230.00	299.00	Update analysis of intercompany activity, excluding \$65M transfers, from 9/25 to petition.
	Massell, Eric M	6/22/2009	0.7	230.00	161.00	Prepare analysis of check disbursements made by LFG on behalf of LES.
	Philips, Sandra	6/22/2009	3.8	150.00	570.00	Extract data and analyze all GL activity in LFG's operating account in 2007.
	Philips, Sandra	6/22/2009	3.1	150.00	465.00	Review GL intercompany activity between LES and LFG.
	Smith, IV, Robert B.	6/22/2009	2.8	400.00	1,120.00	Review and revise distribution analysis.
	Taylor, Brian	6/22/2009	0.7	180.00	126.00	Prepare schedule of all wire disbursement transactions.

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454	BANKRUPTCY-BUSINESS ANALYSIS					
	Bott, Alexandria	6/23/2009	0.6	85.00	51.00	Edit check disbursement spreadsheet.
	Loza, Alicia A.	6/23/2009	2.0	340.00	680.00	Review loan documents.
	Massell, Eric M	6/23/2009	2.8	230.00	644.00	Review intercompany transfers to and from LFG and prepare analysis re same.
	Massell, Eric M	6/23/2009	1.9	230.00	437.00	Retrieve financial data from citrix network re ARS writedown.
	Massell, Eric M	6/23/2009	1.7	230.00	391.00	Prepare analysis of new exchangers from 9/25 to petition per counsel's request.
	Smith, IV, Robert B.	6/23/2009	3.1	400.00	1,240.00	Review income statement activity re title subsidiaries.
	Taylor, Brian	6/23/2009	0.8	180.00	144.00	Prepare schedule of new 1031 accounts.
	Loza, Alicia A.	6/24/2009	2.6	340.00	884.00	Research tax refunds and journal entries related to tax items.
	Loza, Alicia A.	6/24/2009	1.5	340.00	510.00	Review and revise memo re sale of subordinated debt.
	Massell, Eric M	6/24/2009	2.3	230.00	529.00	Review distribution analysis of debtor and compare to Protiviti's analysis; attend call re same.
	Philips, Sandra	6/24/2009	1.8	150.00	270.00	Extract data and analyze GL activity related to intercompany activity for the title companies in 2007 and 2008.
	Smith, IV, Robert B.	6/24/2009	1.2	400.00	480.00	Review dividends to LFG 2006-2008.
	Maier, Chris	6/25/2009	0.5	150.00	75.00	Prepare analysis of LFG/LES April monthly operating reports. □
	Massell, Eric M	6/25/2009	3.4	230.00	782.00	Prepare and review analysis re intercompany cash transfers from title companies.
	Massell, Eric M	6/25/2009	1.8	230.00	414.00	Prepare analyses of title company cashflow.
	Massell, Eric M	6/25/2009	1.8	230.00	414.00	Prepare analysis re dividend transfers from LFG subsidiaries.
	Philips, Sandra	6/25/2009	3.9	150.00	585.00	Extract data and analyze all GL activity in 2008 for LTIC and CLTIC.
	Philips, Sandra	6/25/2009	3.8	150.00	570.00	Extract data and analyze all GL activity in 2008 for the parent company.
	Philips, Sandra	6/25/2009	1.2	150.00	180.00	Extract data and analyze the Dividends Declared account for LFG.
	Smith, IV, Robert B.	6/25/2009	2.4	400.00	960.00	Review intercompany analyses re title subsidiaries.
	Smith, IV, Robert B.	6/25/2009	2.0	400.00	800.00	Review ARS Swap detail and LFG ARS liability.
	Smith, IV, Robert B.	6/25/2009	1.1	400.00	440.00	Review dividend and management fee detail.
	Maier, Chris	6/26/2009	0.6	150.00	90.00	Review stock purchase agreement between LFG and FNF.
	Maier, Chris	6/26/2009	0.5	150.00	75.00	Update analysis of LES exchanger guaranties.

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454	BANKRUPTCY-BUSINESS ANALYSIS					
	Massell, Eric M	6/26/2009	3.3	230.00	759.00	Prepare and review analysis of intercompany transactions with title companies.
	Massell, Eric M	6/26/2009	1.9	230.00	437.00	Review debtors' distribution analyses.
	Massell, Eric M	6/26/2009	0.7	230.00	161.00	Review and update dividend analysis.
	Philips, Sandra	6/26/2009	3.8	150.00	570.00	Prepare analysis of title companies financial statements for 2008.
	Philips, Sandra	6/26/2009	2.7	150.00	405.00	Extract data and analyze all GL activity in 2008 for the parent company.
	Smith, IV, Robert B.	6/26/2009	1.3	400.00	520.00	Review CLTIC and LTLC income analysis.
	Smith, IV, Robert B.	6/26/2009	0.7	400.00	280.00	Review FNF purchase documents.
	Massell, Eric M	6/28/2009	4.4	230.00	1,012.00	Update and review distribution analysis; distribute to creditors committee.
	Smith, IV, Robert B.	6/28/2009	3.4	400.00	1,360.00	Review, revise and distribute LES distribution analyses.
	Maier, Chris	6/29/2009	0.6	150.00	90.00	Update MOR schedule with April figures.
	Maier, Chris	6/29/2009	0.5	150.00	75.00	Review LES distribution analysis sent to counsel.
	Massell, Eric M	6/29/2009	1.6	230.00	368.00	Review ZFC's LFG recovery analysis.
	Maier, Chris	6/30/2009	1.1	150.00	165.00	Update exchanger guaranty schedule and supporting documents.
	Maier, Chris	6/30/2009	0.7	150.00	105.00	Review 2008 exchanger disbursement database against SunTrust 3318 bank statements.
	Philips, Sandra	6/30/2009	3.9	150.00	585.00	Prepare analysis of segregated accounts receipts and disbursements for June 2008 - November 2008.
	Philips, Sandra	6/30/2009	2.5	150.00	375.00	Prepare analysis with receipts and disbursements for all exchangers in 2008.
	Philips, Sandra	6/30/2009	1.4	150.00	210.00	Extract data and analyze GL activity for accounts with affiliates for LES in 2008.
	Smith, IV, Robert B.	6/30/2009	2.1	400.00	840.00	Review correspondence re LFG, CLTIC and LTIC transfers.
	Smith, IV, Robert B.	6/30/2009	1.9	400.00	760.00	Review intercompany analyses re LFG, CLTIC and LTIC.
	Taylor, Brian	6/30/2009	3.2	180.00	576.00	Prepare 1031 account reporting showing activity between two dates and the petition.
	Taylor, Brian	6/30/2009	2.1	180.00	378.00	Prepare 1031 account reporting summarizing activity for scheduled exchangers.
	Maier, Chris	7/1/2009	2.9	150.00	435.00	Prepare analysis of all exchanger claims over \$2M filed to both LFG and LES.
	Massell, Eric M	7/1/2009	2.4	230.00	552.00	Prepare waterfall analyses of various scenarios.
	Philips, Sandra	7/1/2009	2.8	190.00	532.00	Extract data and analyze monthly trial balances for LES and parent company for 2006-2008.

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454	BANKRUPTCY-BUSINESS ANALYSIS					
	Philips, Sandra	7/1/2009	2.2	190.00	418.00	Update analysis of receipts and disbursements for segregated accounts January - November 2008.
	Philips, Sandra	7/2/2009	3.1	190.00	589.00	Extract data and analyze monthly trial balances for LTIC and CLTIC for 2006 - 2008.
	Massell, Eric M	7/6/2009	3.2	230.00	736.00	Prepare distribution analysis for testcase mediation.
	Massell, Eric M	7/6/2009	1.4	230.00	322.00	Update distribution analysis for proposed intercreditor mediation settlement.
	Philips, Sandra	7/6/2009	1.9	190.00	361.00	Update Bank Statements Matrix.
	Smith, IV, Robert B.	7/6/2009	2.1	400.00	840.00	Review settlement and incorporate its model.
	Smith, IV, Robert B.	7/6/2009	1.5	400.00	600.00	Review distribution analysis with E. Massell.
	Maier, Chris	7/7/2009	1.6	150.00	240.00	Review April 2009 LES/Intercompany general ledger.
	Maier, Chris	7/7/2009	1.1	150.00	165.00	Prepare analysis re April monthly operating report and settlement income.
	Maier, Chris	7/7/2009	0.7	150.00	105.00	Prepare analysis re LES transfer of \$47M from SunTrust 3318 to Citi/SmithBarney.
	Philips, Sandra	7/7/2009	3.8	190.00	722.00	Update analysis of interest received for April per monthly bank statements.
	Philips, Sandra	7/7/2009	3.6	190.00	684.00	Analyze GL activity in the intercompany account for LES post-petition.
	Smith, IV, Robert B.	7/7/2009	1.9	400.00	760.00	Run recovery scenarios on distribution model.
	Smith, IV, Robert B.	7/7/2009	1.2	400.00	480.00	Review and revise April interest analysis.
	Philips, Sandra	7/8/2009	3.8	190.00	722.00	Prepare analysis of GL activity in the intercompany account for LES post-petition.
	Smith, IV, Robert B.	7/8/2009	1.8	400.00	720.00	Review exchange transactions seven days prior to petition date.
	Maier, Chris	7/9/2009	1.6	150.00	240.00	Review Finkelstein exchange agreement for \$2.1M mortgage note.
	Philips, Sandra	7/9/2009	1.8	190.00	342.00	Prepare analysis of GL activity in the intercompany account for LES post-petition.
	Smith, IV, Robert B.	7/9/2009	0.9	400.00	360.00	Review exchanger note agreements.
	Smith, IV, Robert B.	7/9/2009	0.3	400.00	120.00	Meet with C. Maier re: exchange notes.
	Taylor, Brian	7/9/2009	1.7	180.00	306.00	Prepare queries to investigate 1031 exchanger claims.
	Maier, Chris	7/10/2009	2.3	150.00	345.00	Review exchange agreements produced from adversary cases.
	Maier, Chris	7/13/2009	1.7	150.00	255.00	Prepare analysis detailing LES exchangers including promissory notes.
	Massell, Eric M	7/13/2009	2.4	230.00	552.00	Prepare creditor recovery models for different payments to segregated exchangers.

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454	BANKRUPTCY-BUSINESS ANALYSIS					
	Maier, Chris	7/14/2009	2.2	150.00	330.00	Prepare analysis detailing ARS denominations.
	Maier, Chris	7/14/2009	1.2	150.00	180.00	Update analysis detailing LES exchangers with promissory notes.
	Philips, Sandra	7/14/2009	3.9	190.00	741.00	Review prospectuses for information re transfer of ARS and default consequences.
	Philips, Sandra	7/14/2009	3.6	190.00	684.00	Review document production for qualified exchange accommodation agreements.
	Maier, Chris	7/15/2009	1.1	150.00	165.00	Review LES bank statements received from counsel and debtor.
	Massell, Eric M	7/15/2009	3.4	230.00	782.00	Prepare distribution analysis that encompasses the term sheets of both the first and second mediations.
	Massell, Eric M	7/15/2009	0.7	230.00	161.00	Prepare sensitivity analysis for return to creditors re LES litigation.
	Philips, Sandra	7/15/2009	2.2	190.00	418.00	Update analysis of LES' intercompany account post-petition.
	Smith, IV, Robert B.	7/15/2009	2.6	400.00	1,040.00	Review and revise distribution analysis for Committee.
	Massell, Eric M	7/16/2009	1.3	230.00	299.00	Review bank statement matrix prepared by S. Philips.
	Philips, Sandra	7/16/2009	1.9	190.00	361.00	Update analysis of interest received for May per monthly operating report.
	Philips, Sandra	7/16/2009	1.2	190.00	228.00	Update bank statement matrix.
	Maier, Chris	7/17/2009	1.1	150.00	165.00	Update LES bank account analysis with May 09 figures.
	Maier, Chris	7/17/2009	0.4	150.00	60.00	Update LES/LFG monthly operating report analysis.
	Massell, Eric M	7/17/2009	1.4	230.00	322.00	Review monthly operating reports of LES and LFG.
	Massell, Eric M	7/20/2009	1.7	230.00	391.00	Prepare analyses of largest pre-petition disbursements.
	Philips, Sandra	7/20/2009	3.1	190.00	589.00	Update analysis of interest received for May per monthly bank statements.
	Smith, IV, Robert B.	7/20/2009	3.1	400.00	1,240.00	Review, revise and disseminate May interest analysis.
	Massell, Eric M	7/21/2009	2.2	230.00	506.00	Search database for 1031 Exchange Agreements that included notes; reconcile schedule provided by Zolfo Cooper to Protiviti's findings.
	Massell, Eric M	7/21/2009	1.6	230.00	368.00	Research purchase dates of SunTrust ARS per counsel request.
	Taylor, Brian	7/21/2009	1.6	180.00	288.00	Prepare report of all 1031 exchange transactions 90 days prior to filing date.
	Massell, Eric M	7/22/2009	1.9	230.00	437.00	Model Jenner & Block Lodestar and recovery payments; prepare analyses re same.
	Smith, IV, Robert B.	7/22/2009	0.4	400.00	160.00	Review purchase dates of ARS tranches for Statue of Limitations issues per counsel request.
	Taylor, Brian	7/22/2009	0.6	180.00	108.00	Update 1031 transactions report based on review.

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454	BANKRUPTCY-BUSINESS ANALYSIS					
	Massell, Eric M	7/23/2009	2.4	230.00	552.00	Review pre-petition disbursements over various time periods.
	Massell, Eric M	7/23/2009	1.3	230.00	299.00	Update Jenner & Block payment analysis.
	Smith, IV, Robert B.	7/23/2009	0.5	400.00	200.00	Review and revise J&B fee calculation.
	Massell, Eric M	7/24/2009	2.3	230.00	529.00	Review promissory notes from listing provided by the debtor.
	Massell, Eric M	7/24/2009	0.7	230.00	161.00	Review Navigant engagement letter; search accounting database re Navigant payments.
	Smith, IV, Robert B.	7/24/2009	1.2	400.00	480.00	Review and revise J&B quantification re engagement letter.
	Maier, Chris	7/27/2009	2.1	150.00	315.00	Prepare analysis of LES exchange agreements from current creditors.
	Massell, Eric M	7/27/2009	0.8	230.00	184.00	Review promissory notes and prepare schedule of current outstanding notes.
	Philips, Sandra	7/27/2009	1.2	190.00	228.00	Review GL re transactions involving Navigant fees.
	Maier, Chris	7/29/2009	0.9	150.00	135.00	Prepare analysis of LES 2009 balance sheet and GL.
	Massell, Eric M	7/30/2009	1.9	230.00	437.00	Prepare analysis of post-petition intercompany activity.
	Maier, Chris	7/31/2009	3.5	150.00	525.00	Prepare analysis of top LES disbursements with exchange summaries and agreements.
	Maier, Chris	8/3/2009	3.5	150.00	525.00	Prepare analysis of fully executed LES exchange agreements.
	Maier, Chris	8/3/2009	1.9	150.00	285.00	Prepare schedule of all commingled LES exchange agreements \$10k and above.
	Maier, Chris	8/3/2009	1.8	150.00	270.00	Prepare analysis of fully executed LES exchange agreements.
	Maier, Chris	8/3/2009	1.6	150.00	240.00	Prepare analysis of incomplete LES exchange agreements found in the concordance database.
	Smith, IV, Robert B.	8/3/2009	0.7	400.00	280.00	Review analyses re exchange agreements.
	Maier, Chris	8/4/2009	1.8	150.00	270.00	Prepare schedule of all commingled LES exchange agreements \$10k and above.
	Maier, Chris	8/4/2009	0.8	150.00	120.00	Review escrowed exchange agreements for proper execution.□
	Maier, Chris	8/6/2009	3.4	150.00	510.00	Prepare analysis of all executed LES exchange agreements.□
	Maier, Chris	8/6/2009	2.2	150.00	330.00	Prepare analysis of all executed LES exchange agreements.□
	Smith, IV, Robert B.	8/7/2009	0.5	400.00	200.00	Analyze parity levels re ARS
	Maier, Chris	8/10/2009	0.8	150.00	120.00	Prepare analysis of exchangers with notes without opening wire deposits.□
	Maier, Chris	8/10/2009	0.3	150.00	45.00	Review ARS prospectus schedule for completeness.□

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454	BANKRUPTCY-BUSINESS ANALYSIS					
	Massell, Eric M	8/10/2009	2.5	230.00	575.00	Update ARS analysis and perform Bloomberg research re same.
	Smith, IV, Robert B.	8/10/2009	0.8	400.00	320.00	Research and respond to Akin request re notes.
	Massell, Eric M	8/11/2009	1.5	230.00	345.00	Update ARS analysis and distribute to counsel.
	Massell, Eric M	8/11/2009	1.3	230.00	299.00	Update ARS analysis and share with LFG committee.
	Massell, Eric M	8/11/2009	1.2	230.00	276.00	Review proposed methods of ARS sale and prepare list of pros and cons of each option.
	Massell, Eric M	8/11/2009	0.7	230.00	161.00	Update credit ratings of LES ARS portfolio.
	Smith, IV, Robert B.	8/11/2009	0.7	400.00	280.00	Review updated ARS interest rate analyses.
	Smith, IV, Robert B.	8/13/2009	1.5	400.00	600.00	Analyze claims and ARS litigation. Compare other liquidating trusts.
	Maier, Chris	8/18/2009	0.8	150.00	120.00	Update LES monthly operating report analysis with June 2009 figures. □
	Smith, IV, Robert B.	8/25/2009	0.9	400.00	360.00	Review documents received from McGuire Woods re exchanger dates.
	Massell, Eric M	8/28/2009	1.4	230.00	322.00	Review 2008 income statement and compare with intercompany analysis.
	Philips, Sandra	8/31/2009	1.9	190.00	361.00	Update analysis of interest received for June per monthly bank statements.
	Smith, IV, Robert B.	8/31/2009	1.3	400.00	520.00	Review, revise and send June interest analysis.
	Smith, IV, Robert B.	8/31/2009	1.0	400.00	400.00	Review creditor recoveries compared to asset disposition proceeds based on waterfall.
	BANKRUPTCY-BUSINESS ANALYSIS TOTAL		463.6		\$106,829.00	

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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	6/1/2009	1.8	185.00	333.00	Run OCR on folders 013-016.
	Lenhardt, Eric	6/1/2009	1.8	185.00	333.00	Run OCR on folders 009-012.
	Lenhardt, Eric	6/1/2009	1.7	185.00	314.50	Run OCR on folders 005-008.
	Lenhardt, Eric	6/1/2009	1.5	185.00	277.50	Run OCR on folders 001-004.
	Lenhardt, Eric	6/1/2009	1.2	185.00	222.00	Export images to re-OCR.
	Maier, Chris	6/1/2009	1.4	150.00	210.00	Review new documents received from debtor.
	Sorondo, Jean	6/1/2009	1.7	425.00	722.50	QC / Supervise OCR conversion process.
	Lenhardt, Eric	6/2/2009	1.8	185.00	333.00	Run OCR on folders 021-024.
	Lenhardt, Eric	6/2/2009	1.7	185.00	314.50	Run OCR on folders 017-020.
	Lenhardt, Eric	6/2/2009	1.6	185.00	296.00	Load CD28 data into LAW.
	Lenhardt, Eric	6/2/2009	1.1	185.00	203.50	Run TIFF pass-through in LAW.
	Lenhardt, Eric	6/2/2009	0.9	185.00	166.50	Build CD28 Concordance database with load files.
	Lenhardt, Eric	6/2/2009	0.9	185.00	166.50	Create batch files to return re-OCR text to original directories.
	Lenhardt, Eric	6/3/2009	2.9	185.00	536.50	Finish CD28 OCR in LAW.
	Lenhardt, Eric	6/3/2009	1.7	185.00	314.50	Begin CD28 OCR in LAW.
	Lenhardt, Eric	6/3/2009	1.4	185.00	259.00	Run TIFF pass-through in LAW.
	Lenhardt, Eric	6/3/2009	1.2	185.00	222.00	Compile images, Concordance database and load file into zip file and transfer.
	Lenhardt, Eric	6/3/2009	0.8	185.00	148.00	Create CD28 Opticon load file.
	Sorondo, Jean	6/8/2009	2.4	425.00	1,020.00	QC / Supervise OCR conversion process.
	Lenhardt, Eric	6/9/2009	1.8	185.00	333.00	Correct errors and identify images to re-OCR.
	Lenhardt, Eric	6/9/2009	1.2	185.00	222.00	Run first batch of re-OCR.
	Sorondo, Jean	6/9/2009	1.7	425.00	722.50	Transfer and load database files / Concordance Database maintenance.
	Taylor, Brian	6/9/2009	3.3	180.00	594.00	Review and Update 1031 Exchange Reports.

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456	BANKRUPTCY-DATA ANALYSIS					
	Sorondo, Jean	6/10/2009	2.1	425.00	892.50	QC and update of OCR files.
	Lenhardt, Eric	6/11/2009	2.5	185.00	462.50	Run second batch of re-OCR.
	Lenhardt, Eric	6/11/2009	1.5	185.00	277.50	Create batch files to return re-OCR text to original directories.
	Sorondo, Jean	6/11/2009	2.3	425.00	977.50	Transfer and load database files / Concordance Database maintenance.
	Sorondo, Jean	6/12/2009	1.8	425.00	765.00	QC and update of OCR files.
	Maier, Chris	8/4/2009	3.4	150.00	510.00	Review database for LES segregated exchange agreements.□
	Maier, Chris	8/4/2009	1.4	150.00	210.00	Review database for LES escrowed exchangers' exchange agreements.□
	Maier, Chris	8/4/2009	0.5	150.00	75.00	Review database for documents sent from LFG to Citi and SunTrust requesting liquidity.□
	Maier, Chris	8/5/2009	3.5	150.00	525.00	Review database for LES segregated exchange agreements.□
	Maier, Chris	8/5/2009	1.9	150.00	285.00	Review database for LES segregated exchange agreements.□
	Maier, Chris	8/7/2009	0.4	150.00	60.00	Review database for ARS parity ratio analysis.
	Maier, Chris	8/10/2009	1.9	150.00	285.00	Compile .pdf files of all LES/LFG claims.□
	Maier, Chris	8/11/2009	0.6	150.00	90.00	Create disc of ARS prospectuses for counsel.□
	Maier, Chris	8/24/2009	0.7	150.00	105.00	Review database for Petaluma Southpoint \$1.5M note.□
	Lenhardt, Eric	8/25/2009	2.0	185.00	370.00	Copy files to local drive.
	Maier, Chris	8/25/2009	1.6	150.00	240.00	OCR new documents to database.□
	Maier, Chris	8/25/2009	1.2	150.00	180.00	Copy 15,500 documents received from Debtor to network.□
	Lenhardt, Eric	8/27/2009	2.4	185.00	444.00	Run OCR on folders 000a-002b.
	Lenhardt, Eric	8/27/2009	1.6	185.00	296.00	Run OCR on folders 002b-005a.
	Maier, Chris	8/27/2009	0.3	150.00	45.00	Call with Eric Lenhardt to arrange OCR of 15,000 documents from debtor.□
	Sorondo, Jean	8/27/2009	0.6	425.00	255.00	Initial review of data and setup.
	Lenhardt, Eric	8/28/2009	6.0	185.00	1,110.00	Run OCR on folders 005b-007b.
	Sorondo, Jean	8/28/2009	0.8	425.00	340.00	Quality control review.
	Lenhardt, Eric	8/29/2009	2.0	185.00	370.00	Run OCR on folders 008a-010a.
	Lenhardt, Eric	8/30/2009	2.0	185.00	370.00	Run OCR on folders 010b-012b.

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456	BANKRUPTCY-DATA ANALYSIS					
	Lenhardt, Eric	8/31/2009	2.2	185.00	407.00	Run batch file to merge, create concordance load files.
	Lenhardt, Eric	8/31/2009	1.8	185.00	333.00	Run OCR on folders 013a-015a.
	Maier, Chris	8/31/2009	1.6	150.00	240.00	Perform index of 5,100 documents received from debtor 8/25/09. □
	Maier, Chris	8/31/2009	0.4	150.00	60.00	Call with Jean Louis Sorondo re new document production from debtor. □
	Sorondo, Jean	8/31/2009	1.6	425.00	680.00	Copy load and index new data in concordance database.
	BANKRUPTCY-DATA ANALYSIS		90.1		\$19,524.00	
	TOTAL					

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457	LITIGATION CONSULTING					
	Category Description: Providing consulting services to assist in various bankruptcy litigation matters.					
	Massell, Eric M	6/1/2009	2.8	230.00	644.00	Review mediation document production.
	Philips, Sandra	6/1/2009	2.1	150.00	315.00	Organize and review Mediation document production.
	Smith, IV, Robert B.	6/1/2009	0.6	400.00	240.00	Teleconference w/ Akin re mediation.
	Smith, IV, Robert B.	6/3/2009	3.4	400.00	1,360.00	Review documents re Evans and Ramos depositions.
	Smith, IV, Robert B.	6/3/2009	2.7	400.00	1,080.00	Prepare documents re mediation.
	Smith, IV, Robert B.	6/3/2009	1.2	400.00	480.00	Teleconference w/ K. Bernstein re mediation prep.
	Smith, IV, Robert B.	6/5/2009	0.7	400.00	280.00	Review and revise mediation analyses.
	Maier, Chris	6/9/2009	2.2	150.00	330.00	Perform analysis for \$65 M interco transfer and ARS swap to title co re mediation.
	Smith, IV, Robert B.	6/9/2009	3.3	400.00	1,320.00	Review and revise inter-creditor claims and analyses.
	Maier, Chris	6/10/2009	3.3	150.00	495.00	Perform analysis for \$65 M interco transfer and ARS swap to title co re mediation.
	Smith, IV, Robert B.	6/10/2009	0.8	400.00	320.00	Review and revise inter-creditor analyses re mediation.
	Maier, Chris	6/11/2009	2.8	150.00	420.00	Prepare mediation analysis.
	Maier, Chris	6/12/2009	1.9	150.00	285.00	Review exhibits related to deposition of LFG CFO.
	Smith, IV, Robert B.	6/12/2009	1.0	400.00	400.00	Review Evan's deposition.
	Smith, IV, Robert B.	6/13/2009	1.8	400.00	720.00	Complete Evan's deposition and exhibits review.
	Massell, Eric M	6/14/2009	1.4	230.00	322.00	Review deposition of W. Evans.
	Massell, Eric M	6/15/2009	1.2	230.00	276.00	Prepare for R. Ramos deposition.
	Massell, Eric M	6/15/2009	0.7	230.00	161.00	Review preliminary mediation statement with counsel.
	Smith, IV, Robert B.	6/15/2009	2.9	400.00	1,160.00	Continue preparation of mediation analysis.
	Smith, IV, Robert B.	6/15/2009	1.1	400.00	440.00	Review deposition exhibits and develop Ramos topics.
	Smith, IV, Robert B.	6/15/2009	1.0	400.00	400.00	Teleconference w/ R. Cosgrove and meet w/ E. Massell re mediation statement.
	Smith, IV, Robert B.	6/15/2009	0.6	400.00	240.00	Teleconference w/ K. Bernstein re depositions and mediation.
	Massell, Eric M	6/16/2009	0.7	230.00	161.00	Assist counsel with preparation of mediation statement.
	Smith, IV, Robert B.	6/16/2009	3.9	400.00	1,560.00	Review and revise mediation analyses.

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457	LITIGATION CONSULTING					
	Smith, IV, Robert B.	6/16/2009	0.7	400.00	280.00	Prepare topics and issues re Ramos deposition.
	Smith, IV, Robert B.	6/16/2009	0.5	400.00	200.00	Teleconference w/ R. Cosgrove re mediation statement.
	Loza, Alicia A.	6/17/2009	1.5	340.00	510.00	Review mediation materials.
	Massell, Eric M	6/17/2009	0.5	230.00	115.00	Discuss mediation with counsel.
	Smith, IV, Robert B.	6/17/2009	3.3	400.00	1,320.00	Attend Ramos deposition.
	Smith, IV, Robert B.	6/17/2009	3.1	400.00	1,240.00	Attend Ramos deposition.
	Smith, IV, Robert B.	6/17/2009	1.1	400.00	440.00	Meet w/ Akin team re mediation statement.
	Smith, IV, Robert B.	6/17/2009	1.0	400.00	400.00	Prepare for Ramos deposition.
	Massell, Eric M	6/18/2009	0.8	230.00	184.00	Review W. Evans deposition.
	Philips, Sandra	6/18/2009	3.3	150.00	495.00	Review Mediation document production.
	Massell, Eric M	6/21/2009	1.9	230.00	437.00	Review draft mediation statement.
	Smith, IV, Robert B.	6/21/2009	1.4	400.00	560.00	Review mediation statement.
	Loza, Alicia A.	6/22/2009	3.4	340.00	1,156.00	Review and prepare analyses related to mediation statement.
	Loza, Alicia A.	6/22/2009	1.5	340.00	510.00	Review mediation materials.
	Loza, Alicia A.	6/22/2009	1.3	340.00	442.00	Review draft mediation statement.
	Loza, Alicia A.	6/22/2009	1.2	340.00	408.00	Meet with R. Smith re mediation preparation.
	Loza, Alicia A.	6/22/2009	0.8	340.00	272.00	Provide feedback re mediation preparation.
	Smith, IV, Robert B.	6/22/2009	0.7	400.00	280.00	Meet w/ A. Loza and E. Massell re mediation analyses and exhibits.
	Smith, IV, Robert B.	6/22/2009	0.4	400.00	160.00	Teleconference w/ S. Schultz re mediation.
	Davis, Guy A.	6/23/2009	1.0	470.00	470.00	Review case status and prep for mediation.
	Loza, Alicia A.	6/23/2009	2.8	340.00	952.00	Review and prepare analyses related to mediation statement.
	Loza, Alicia A.	6/23/2009	2.2	340.00	748.00	Review general ledger and journal entries w/r/t to mediation matters.
	Massell, Eric M	6/23/2009	1.9	230.00	437.00	Prepare analysis of dividends paid to LFG re intercompany mediation.
	Smith, IV, Robert B.	6/23/2009	2.1	400.00	840.00	Review and revise analyses re mediation.
	Loza, Alicia A.	6/24/2009	1.8	340.00	612.00	Research prepetition transfers for mediation preparation.

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457	LITIGATION CONSULTING					
	Loza, Alicia A.	6/24/2009	0.8	340.00	272.00	Meet with R. Smith re analyses related to mediation statement.
	Massell, Eric M	6/24/2009	2.4	230.00	552.00	Prepare intercompany analysis of title companies and LFG for mediation.
	Massell, Eric M	6/24/2009	1.8	230.00	414.00	Review mediation statement with counsel.
	Massell, Eric M	6/24/2009	0.9	230.00	207.00	Update guarantee schedules; provide numbers to counsel for mediation statement.
	Smith, IV, Robert B.	6/24/2009	1.7	400.00	680.00	Prepare for and participate in global call re possible LES and LFG mediation recoveries.
	Smith, IV, Robert B.	6/24/2009	0.5	400.00	200.00	Teleconference w/ R. Cosgrove re mediation statement.
	Smith, IV, Robert B.	6/25/2009	0.7	400.00	280.00	Teleconference w/ Akin re mediation.
	Smith, IV, Robert B.	6/25/2009	0.6	400.00	240.00	Final review of mediation statement and exhibits.
	Maier, Chris	6/26/2009	3.1	150.00	465.00	Prepare analysis for mediation with updated docs re \$65M intercompany transfers.
	Maier, Chris	6/26/2009	2.7	150.00	405.00	Prepare analysis for mediation with updated documents re ARS swap to title companies.□
	Maier, Chris	6/26/2009	1.2	150.00	180.00	Update analysis for mediation with updated analyses re title company dividends.□
	Smith, IV, Robert B.	6/26/2009	2.4	400.00	960.00	Prepare for mediation.
	Smith, IV, Robert B.	6/26/2009	0.7	400.00	280.00	Meet w/ G. Davis re various transfer analyses.
	Massell, Eric M	6/28/2009	1.4	230.00	322.00	Review claims re distribution analysis for intercompany mediation.
	Maier, Chris	6/29/2009	2.9	150.00	435.00	Review deposition of Bill Evans re LES and title co. liquidity.□
	Maier, Chris	6/29/2009	2.8	150.00	420.00	Update analysis for mediation with updated docs re \$65M intercompany transfers.□
	Maier, Chris	6/29/2009	2.2	150.00	330.00	Update analysis for mediation re analyst reports, private valuations, and market cap analyses.□
	Maier, Chris	6/29/2009	1.5	150.00	225.00	Update analysis for mediation with updated documents re ARS swap to title companies.□
	Massell, Eric M	6/29/2009	1.9	230.00	437.00	Compile analyses and documents re intercompany mediation.
	Smith, IV, Robert B.	6/29/2009	4.0	400.00	1,600.00	Prepare for mediation.
	Maier, Chris	6/30/2009	2.2	150.00	330.00	Review deposition of R. Ramos re LES cash infusion.
	Maier, Chris	6/30/2009	1.8	150.00	270.00	Review deposition of R. Ramos re: LES and title company cash infusions.
	Massell, Eric M	6/30/2009	2.7	230.00	621.00	Update distribution analysis for interco mediation.
	Massell, Eric M	6/30/2009	2.6	230.00	598.00	Prepare updated recovery waterfall for different mediation scenarios.

LandAmerica Financial Group, Inc., et al.
Detail Schedule of Work Performed
For the Period June 1, 2009 through August 31, 2009

Case No. 08-35994

<u>Category</u>	<u>Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Fee</u>	<u>Description of Work Performed</u>
457	LITIGATION CONSULTING					
	Massell, Eric M	6/30/2009	1.5	230.00	345.00	Review 2007 interco activity.
	Massell, Eric M	6/30/2009	0.9	230.00	207.00	Prepare intercompany analysis per the request of counsel.
	Massell, Eric M	6/30/2009	0.8	230.00	184.00	Review Protiviti analysis for interco mediation.
	Massell, Eric M	6/30/2009	0.8	230.00	184.00	Prepare research for test case mediation.
	Smith, IV, Robert B.	6/30/2009	3.1	400.00	1,240.00	Prepare for mediation re presentation and statement.
	Smith, IV, Robert B.	6/30/2009	2.3	400.00	920.00	Meet w/ Akin attorneys re mediation strategy.
	Smith, IV, Robert B.	6/30/2009	2.0	400.00	800.00	Review draft settlement and distribution scenarios.
	Massell, Eric M	7/1/2009	6.0	230.00	1,380.00	Attend intercreditor mediation; prepare waterfall analyses of proposed outcomes.
	Smith, IV, Robert B.	7/1/2009	5.5	400.00	2,200.00	Attend inter-creditor mediation.
	Smith, IV, Robert B.	7/1/2009	3.5	400.00	1,400.00	Attend inter-creditor mediation.
	Smith, IV, Robert B.	7/1/2009	2.2	400.00	880.00	Prepare distribution model re: inter-creditor mediation.
	Massell, Eric M	7/2/2009	7.0	230.00	1,610.00	Meet with Committee regarding proposed offers and model potential counteroffers.
	Massell, Eric M	7/2/2009	4.7	230.00	1,081.00	Review debtors' proposed intercompany term sheet and model distribution to LES creditors.
	Massell, Eric M	7/2/2009	2.9	230.00	667.00	Attend intercompany mediation.
	Smith, IV, Robert B.	7/2/2009	5.0	400.00	2,000.00	Meet with Creditors' Committee re: offers.
	Smith, IV, Robert B.	7/2/2009	4.6	400.00	1,840.00	Meet with LFG professionals and Debtors' professionals re: offers.
	Smith, IV, Robert B.	7/2/2009	3.5	400.00	1,400.00	Attend inter-creditor mediation.
	Smith, IV, Robert B.	7/2/2009	1.9	400.00	760.00	Review term sheet and prepare mediation analysis.
	Davis, Guy A.	7/6/2009	1.0	470.00	470.00	Meet re: mediation.
	Smith, IV, Robert B.	7/6/2009	1.8	400.00	720.00	Prepare for second mediation re: segregated and commingled exchanges.
	Smith, IV, Robert B.	7/6/2009	1.0	400.00	400.00	Participate in teleconference - commingled and segregated test cases re: Zolfo distribution analysis.
	Smith, IV, Robert B.	7/6/2009	0.6	400.00	240.00	Review new ZC distribution analysis.
	Smith, IV, Robert B.	7/7/2009	0.9	400.00	360.00	Review mediation statement - second mediation.
	Smith, IV, Robert B.	7/8/2009	2.3	400.00	920.00	Review tracing analyses for test cases.

LandAmerica Financial Group, Inc., et al.
Detail Schedule of Work Performed
For the Period June 1, 2009 through August 31, 2009

Case No. 08-35994

<u>Category</u>	<u>Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Fee</u>	<u>Description of Work Performed</u>
457	LITIGATION CONSULTING					
	Smith, IV, Robert B.	7/9/2009	3.5	400.00	1,400.00	Review test cases and tracing analyses - commingled.
	Smith, IV, Robert B.	7/9/2009	0.6	400.00	240.00	Review test case and tracing analysis - segregated.
	Smith, IV, Robert B.	7/10/2009	1.9	400.00	760.00	Prepare for second mediation.
	Massell, Eric M	7/12/2009	3.6	230.00	828.00	Prepare for testcase mediation.
	Smith, IV, Robert B.	7/12/2009	2.7	400.00	1,080.00	Prepare for mediation re segregated and commingled analyses.
	Massell, Eric M	7/13/2009	5.6	230.00	1,288.00	Attend intercreditor mediation and model various scenarios.
	Massell, Eric M	7/13/2009	1.2	230.00	276.00	Review exchanger notes held by LES.
	Smith, IV, Robert B.	7/13/2009	6.3	400.00	2,520.00	Attend 2nd mediation.
	Smith, IV, Robert B.	7/13/2009	4.1	400.00	1,640.00	Participate in 2nd mediation re segregated and commingled exchanges.
	Massell, Eric M	7/14/2009	5.7	230.00	1,311.00	Attend mediation and model various creditor recovery analyses.
	Massell, Eric M	7/14/2009	1.4	230.00	322.00	Prepare distribution analysis of updated term sheets.
	Massell, Eric M	7/14/2009	0.9	230.00	207.00	Review ARS prospectuses re potential transfer to LES exchangers.
	Massell, Eric M	7/14/2009	0.4	230.00	92.00	Review intercreditor mediation term sheet.
	Massell, Eric M	7/14/2009	0.4	230.00	92.00	Review customer guarantee schedule.
	Smith, IV, Robert B.	7/14/2009	4.7	400.00	1,880.00	Participate in mediation.
	Smith, IV, Robert B.	7/14/2009	3.7	400.00	1,480.00	Meet w/ debtor's professionals and test cases' professionals re settlement.
	Smith, IV, Robert B.	7/14/2009	3.6	400.00	1,440.00	Review and analyze recovery splits.
	Smith, IV, Robert B.	7/14/2009	1.4	400.00	560.00	Review and revise term sheet re settlement.
	Smith, IV, Robert B.	7/14/2009	1.3	400.00	520.00	Review ARS tranches, denominations and parity levels.
	Smith, IV, Robert B.	7/14/2009	0.8	400.00	320.00	Meet w/ test case plaintiffs and counsel.
	Smith, IV, Robert B.	7/14/2009	0.5	400.00	200.00	Teleconference w/ Luxenberg re ARS.
	Massell, Eric M	8/10/2009	1.2	230.00	276.00	Review complaint of Harvey Family Limited Partnership and prepare information for counsel regarding the Harvey note.
	Smith, IV, Robert B.	8/10/2009	1.1	400.00	440.00	Review Harvey complaint and analyze exchange agreement and note.

LandAmerica Financial Group, Inc., et al.
Detail Schedule of Work Performed
For the Period June 1, 2009 through August 31, 2009

Case No. 08-35994

<u>Category</u>	<u>Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Fee</u>	<u>Description of Work Performed</u>
457	LITIGATION CONSULTING					
	LITIGATION CONSULTING TOTAL		252.2		\$78,980.00	
	Grand Total		1,443.1		\$378,069.00	

LandAmerica Financial Group, Inc., et al.

Case No. 08-35994

Detail Schedule of Incurred Expenses

June 1, 2009 through August 31, 2009

<u>Description of Expense</u>	<u>Date</u>	<u>Amount</u>
Mileage for C. Maier; 6/1/09	6/1/2009	60.50
RT airfare to Richmond from NYC for J. Forte; 6/1/09	6/1/2009	239.20
Taxi from airport to Richmond office; J. Forte 6/1/09	6/1/2009	35.00
Commute from Richmond, VA to Vienna, VA; C. Maier	6/5/2009	60.50
Lodging for C. Maier; 6/5/09	6/5/2009	1111.35
Lodging for J. Forte; 5/31 - 6/4	6/5/2009	1011.35
Mileage for C. Maier; 6/5/09	6/5/2009	60.50
Taxi from Richmond office to airport; J. Forte 6/5/09	6/5/2009	35.00
Commute from Vienna, VA to Richmond, VA; C. Maier	6/8/2009	60.50
Mileage for C. Maier; 6/8/09	6/8/2009	60.50
Hotel stay for week of June 12, 2009; C. Maier	6/12/2009	1111.35
Lodging for S. Philips; 6/19/09	6/19/2009	827.30
Parking for S. Philips; 6/19/09	6/19/2009	84.00
Parking for S. Philips; 6/25/09	6/25/2009	84.00
Lodging for S. Philips; 6/26/09	6/26/2009	1034.82
Mileage for S. Philips; 6/26/09	6/26/2009	60.50
Parking for S. Philips; 6/26/09	6/26/2009	21.00
Client lunch meeting w/ C. Gibbs, K. Bernstein, R. Smith and E. Massell	6/29/2009	25.00
Capital IQ April 2009 research	6/30/2009	611.00
Copies - Internal	6/30/2009	485.10
FedEx Invoice 922251497; from Sabrina Adams delivered to John Forte 6/8/09	6/30/2009	44.89
Breakfast meeting for Committee/ counsel re mediation	7/1/2009	378.99

LandAmerica Financial Group, Inc., et al.

Case No. 08-35994

Detail Schedule of Incurred Expenses

June 1, 2009 through August 31, 2009

<u>Description of Expense</u>	<u>Date</u>	<u>Amount</u>
Lunch for Committee, client and professionals re mediation discussions.	7/1/2009	65.00
Parking for S. Philips; 7/1/09	7/1/2009	42.00
Breakfast meeting for Committee/ counsel re mediation.	7/2/2009	475.70
Parking for S. Philips; 7/2/09	7/2/2009	21.00
Lodging for S. Philips; 7/3/09	7/3/2009	627.00
Parking for S. Philips; 7/9/09	7/9/2009	70.00
Lodging for S. Philips; 7/10/09	7/10/2009	838.44
Breakfast meeting for Committee/ counsel re mediation.	7/13/2009	352.13
Breakfast meeting for Committee/ counsel re mediation.	7/14/2009	352.13
Parking for S. Philips; 7/14/09	7/14/2009	42.00
Lodging for S. Philips; 7/16/09	7/16/2009	827.30
Mileage for S. Philips; 7/16/09	7/16/2009	121.00
Parking for S. Philips; 7/16/09	7/16/2009	63.00
Computer supplies/Software - S. Philips 7/28/09	7/28/2009	19.95
Copies - Internal	7/31/2009	177.45
Copies - Internal	8/31/2009	15.00
Total Actual and Necessary Expenses		<u><u>\$11,611.45</u></u>

**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 Third 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 \$378,069.00 and reimbursement of expenses in the amount of \$11,611.45 by Protiviti be and hereby are allowed; and,
3. The Debtors are authorized and directed to pay to Protiviti the amount of compensation and reimbursement of expenses allowed herein as an administrative expense.

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

ENTER:

UNITED STATES BANKRUPTCY JUDGE

We ask for this:

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

Co-Counsel for the Official
Committee of Unsecured Creditors

Seen and No Objection:

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

Assistant United States Trustee

LOCAL RULE 9022-1 CERTIFICATION

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

Co-Counsel