

BIM300T
 Req'd by: LMSV-S Arseneau
 Date 3/03/10

Miles & Stockbridge P.C.

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BILLING INFORMATION MEMO

N Orig Atty 9752 Renda, Thomas D.
 N Bill Atty 9752 Renda, Thomas D.

100966 000 David A. Gill, Esquire, Receiver for
 0 Gill v. Friedman, et al
 Opened Date.... 11/13/2009
 BILL MONTHLY
 B01 Baltimore Standard Format

BIM#: 2319105
 Time: 0/00/0000 2/28/2010
 Cost: 0/00/0000 2/28/2010
 Receiverships and non-bankruptcy law

David A. Gill, Esquire, Receiver for
 Diversified Lending Group, Inc.
 Danning, Gill, Diamond & Kollitz, LLP
 2029 Century Park East, 3rd Floor
 Los Angeles, CA 90067

F E E S

Date	Atty	Wkng	Ints	Atty	Subm	Serv	Description	Hours	Rate	Amount	Grp# /	Itm#
10/27/2009	TDR	9752				AAA	(Gill/Diversified) Confer with counsel for Receiver regarding new engagement.	.30	455.00	136.50	8955	1
11/16/2009	BDH	3062				AAA	Review documents; Telephone call T. Renda: correspondence to T. Renda re: settlement agreement and security interests.	1.50	375.00	562.50	8661	83
11/16/2009	CAE	9391				AAA	Conference with T. Renda; e-mails; review Settlement Agreement	1.00	415.00	415.00	7688	11
11/16/2009	TDR	9752				AAA	Work on settlement agreement components with C. Enck and B. Horowicz.	1.50	455.00	682.50	9120	105
11/17/2009	BDH	3062				AAA	Research security interest in law firm interests; correspondence and Telephone call to M. Messina.	.90	375.00	337.50	8661	78
11/17/2009	MRM	7100	L120			A102	Research. Confer with BDH. Review e-mails.	.40	275.00	110.00	7802	13
11/17/2009	CAE	9391				AAA	Review Settlement Agreement; e-mails to T. Renda	1.50	415.00	622.50	7820	29
11/17/2009	TDR	9752				AAA	Telephone call with J. Sher regarding settlement issues (.3); brief review of CPA Federal Garnishment restrictions (.5); email to client regarding CPA Federal Garnishment restrictions (.3); confer with C. Enck regarding title abstract issues (.2); confer with B. Horowicz regarding assignment of PA interest (.2).	1.50	455.00	682.50	7750	3
11/18/2009	FWR	0900				AAA	Evaluate pledge	.30	500.00	150.00	7844	12
11/18/2009	BDH	3062				AAA	Review pledge docs.	.50	375.00	187.50	8661	68
11/18/2009	MRM	7100	P400			A103	Review documentation. Draft pledge of stock.	2.40	275.00	660.00	7843	1
11/18/2009	CAE	9391				A103	Confer with FWR re: changes. E-mail BDH.					
11/18/2009	CAE	9391				AAA	Review title and abstract	1.50	415.00	622.50	8018	22
11/19/2009	CAE	9391				AAA	Draft and proof title memo; e-mails	1.00	415.00	415.00	8060	26
11/19/2009	TDR	9752				AAA	Review email from C. Enck and reply.	.30	455.00	136.50	8045	12
12/09/2009	TDR	9752				AAA	Revise settlement agreement; email to J. Sher and client.	2.80	455.00	1,274.00	9848	1
1/21/2010	TDR	9752				AAA	Draft Confessed Judgment note.	.50	465.00	232.50	14703	23
1/26/2010	JB	7125				A104	Evaluate settlement agreement and consent judgment.	1.00	220.00	220.00	14254	15
1/26/2010	JB	7125				A103	Draft loan guaranty.	1.50	220.00	330.00	14254	16
1/26/2010	JB	7125				A104	Proof loan guaranty.	.30	220.00	66.00	14254	17
1/26/2010	CAE	9391				AAA	Telephone call to and from T. Renda; e-mails; review file	1.50	415.00	622.50	13976	24
1/26/2010	TDR	9752				AAA	Revisions to note; email to J. Sher regarding lien situation; confer with J. Bell regarding Guaranty agreement; review email from J. Bell regarding same.	1.50	465.00	697.50	14726	413
1/27/2010	JB	7125				A105	Respond to C. Enck re: settlement agreement and guaranty; deliver and discuss.	.30	220.00	66.00	14254	46
1/27/2010	CAE	9391				AAA	Review Note and Guaranty; draft IDOT and Recordation Tax Side Letter	2.50	415.00	1,037.50	14254	42
1/28/2010	CAE	9391				AAA	Proof IDOT and Recordation Tax Letter	1.80	415.00	747.00	14331	21
1/29/2010	JB	7125				A104	Review C. Enck email re: settlement and guaranty.	.10	220.00	22.00	14542	23
1/29/2010	CAE	9391				AAA	Review documents; e-mail comments; proof Indemnity Deed of Trust; proof Financing Statement	2.00	415.00	830.00	14836	264
2/01/2010	JB	7125				AAA	Statement					
2/01/2010	JB	7125				A104	Review C. Enck's suggested changes to note and guaranty.	.10	220.00	22.00	14871	69

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- Date -	Atty	Wkng	Ints	Atty	Subm	Serv	Description	Hours	Rate	Amount	Grp# /	Itm#
2/01/2010	JB	7125				A103	Revise guaranty.	1.10	220.00	242.00	14871	70
2/01/2010	JB	7125				A104	Proof revised guaranty.	.30	220.00	66.00	14871	72
2/01/2010	JB	7125				A105	Discuss settlement agreement, guaranty, note and deed of trust with T. Renda and C. Enck.	.30	220.00	66.00	14871	73
2/01/2010	JB	7125				A104	Proof revised guaranty.	.50	220.00	110.00	14871	89
2/01/2010	CAE	9391				AAA	Conference with T. Renda; review documents; draft Agenda	1.20	415.00	498.00	15728	251
2/01/2010	TDR	9752				AAA	Review guaranty agreement and other closing docs (FS, IDOT, closing letter).	.80	465.00	372.00	17143	118
2/02/2010	JB	7125				A104	Review checklist prepared by C. Enck.	.10	220.00	22.00	14871	113
2/02/2010	CAE	9391				AAA	Proof Agenda; e-mails; telephone call from T. Renda; review Pledge	1.50	415.00	622.50	15728	272
2/02/2010	TDR	9752				AAA	Revise settlement documents, emails to client regarding DOT balances and LandAmerica issue.	2.20	465.00	1,023.00	17158	1
2/03/2010	CAE	9391				AAA	Review Stock Pledge; review statute; e-mails	2.00	415.00	830.00	15728	289
2/03/2010	TDR	9752				AAA	Review pledge comments; confer with C. Enck regarding same.	.50	465.00	232.50	17158	93
2/04/2010	CAE	9391				AAA	Review title update; e-mails	.80	415.00	332.00	15728	345
2/05/2010	TDR	9752				AAA	Emails from Sher and client regarding open issues in settlement and propose resolution.	.50	465.00	232.50	17158	99
2/09/2010	CAE	9391				AAA	Telephone call from T. Renda; e-mails regarding Land America Deed of Trust	.30	415.00	124.50	15749	24
2/12/2010	CAE	9391				AAA	E-mails; conference with T. Renda regarding Tolling Agreement	.50	415.00	207.50	15749	36
2/12/2010	TDR	9752				AAA	Revisions to settlement documents.	1.50	465.00	697.50	17225	24
2/17/2010	CAE	9391				AAA	E-mail title company	.10	415.00	41.50	15940	31
2/18/2010	CAE	9391				AAA	E-mails; review Land America Deed of Trust	.20	415.00	83.00	16020	7
2/23/2010	CAE	9391				AAA	Telephone call from T. Renda; forward IDOT; revise legals	.30	415.00	124.50	16478	20
2/23/2010	TDR	9752				AAA	Revisions to settlement agreements.	2.20	465.00	1,023.00	17252	32
2/24/2010	CAE	9391				AAA	Telephone call from T. Renda regarding title	.10	415.00	41.50	16595	20
2/24/2010	TDR	9752				AAA	Emails to and from receiver and J. Sher regarding closing.	.50	465.00	232.50	17158	8
2/25/2010	TDR	9752				AAA	Revise settlement documents; confer with R. Goldberg regarding new comments; email to client regarding proposed revisions; further revisions.	3.40	465.00	1,581.00	17179	75
2/26/2010	CAE	9391				AAA	Conference with T. Renda	.20	415.00	83.00	17023	6
Unbilled Time								51.60		20,775.50		

E X P E N S E S

- Date -	Wkng	Atty	Task	Serv	Description	Quantity	Amount	Group# /	Item#
11/19/2009	A	E105	011	011	Long Distance Telephone, Phone#: 13102770077, Extn: 3418, 11/16/2009		.15	43612	7
1/07/2010	A	E105	011	011	Long Distance Telephone, Phone#: 13102770077, Extn: 3418, 01/05/2010		.75	44338	27
1/27/2010	B01	E107	019	019	Messenger Service Rapid Response		5.00	44624	33
1/29/2010	A	E101	010	010	Photographic Copies, 46 copies @ .20	46.00	9.20	44666	139
2/04/2010	A	E105	011	011	Long Distance Telephone, Phone#: 13102770077, Extn: 3418, 02/02/2010		.30	44733	21
2/16/2010	A	E105	011	011	Long Distance Telephone, Phone#: 13102770077, Extn: 3418, 02/12/2010		.90	44846	80
2/25/2010	A	E105	011	011	Long Distance Telephone, Phone#: 13102770077, Extn: 3418, 02/24/2010		.15	45065	170

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EXPENSES

- Date -	Wkng Atty	Serv Code	Description	Quantity	Amount	Group#/Item#
Unbilled Costs Advanced				.00	16.45	

BILLING SUMMARY

Last Time	Entry Date	Name	Atty	Hours	Rate	Amount	N/C Hr	N/C Amt
*	2/28/2010	Bell, Juliana	7125	5.60	220.00	1,232.00	.00	.00
*	2/26/2010	Enck, Craig A.	9391	20.00	415.00	8,300.00	.00	.00
*	2/26/2010	Horowicz, Benjamin D.	3062	2.90	375.00	1,087.50	.00	.00
*	2/19/2010	Messina, Melissa R.	7100	2.80	275.00	770.00	.00	.00
*	2/26/2010	Renda, Thomas D.	9752	6.40	455.00	2,912.00	.00	.00
*	2/26/2010	Renda, Thomas D.	9752	13.60	465.00	6,324.00	.00	.00
*	2/26/2010	Runge, Frederick W., Jr.	0900	.30	500.00	150.00	.00	.00

Unbilled Time 51.60 20,775.50
 Unbilled Costs Advanced 16.45

Total Unbilled Time & Costs Advanced 20,791.95

Outstanding	Before	Value	After	Value
Unbilled Time	0/00/0000	.00	2/28/2010	.00
Unbilled Costs Advanced	0/00/0000	.00	2/28/2010	.00

COSTS CODE SUMMARY

Serv Code	Description	Amount
010	Photographic Copies	9.20
011	Long Distance Telephone	2.25
019	Messenger Service	5.00
Total Costs Advanced		16.45

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M A T T E R S U M M A R Y

M A T T E R S U M M A R Y			M A T T E R S U M M A R Y			M A T T E R S U M M A R Y		
Time Totals	Year to Date	Life to Date	Costs Totals	Year to Date	Life to Date			
Tim Dollars Rpt	13,781.00	20,775.50	Cost Dollar Rpt	16.30	16.45	Last Time Rept.	2/26/2010	
Total Unbilled	20,775.50	20,775.50	Total Unbilled	16.45	16.45	Last Cost Rept.	2/25/2010	
Time Relief \$..	.00	.00	Costs Relief \$.	.00	.00	Last Bill Date.		
Time Billed-Reg	.00	.00	Cost Billed-Reg	.00	.00	Last Receipts..	0/00/0000	
Time Receipts..	.00	.00	Costs Receipts.	.00	.00	Bill Thru Date.		
Outstanding A/R		.00	Outstanding A/R		.00			
Realization....	.00%	.00%	Realization....	.00%	.00%			
Time Write U/D.	.00	.00	Cost Write U/D.	.00	.00			
Time A/R Adj...	.00	.00	Cost A/R Adj...	.00	.00			
Std Realization	.00%	.00%						

A G I N G S U M M A R Y A S O F 03/03/10

	CURRENT	31-60	61-90	91-120	OVER 120	Total Aging	Credits	Net Investment
Time	9,762.00	4,019.00	1,274.00	5,584.00	136.50	20,775.50	.00	20,775.50
Cost	10.55	5.75	.00	.15	.00	16.45	.00	16.45
A/R	.00	.00	.00	.00	.00	.00		.00
Total	9,772.55	4,024.75	1,274.00	5,584.15	136.50	20,791.95	.00	20,791.95

Fidelity National Title Insurance Company
 9891 Broken Land Parkway
 Suite 300
 Columbia, MD 21046
 Telephone: (410) 381-4020
 Telecopier: (410) 381-4021



INVOICE

DATE	INVOICE #
Febr. 4, 2010	10-1758FN

BILL TO Miles & Stockbridge Attention: Craig Enck 10 Light Street Baltimore, MD 21202
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SERVICE	PROPERTY/OWNER	AMOUNT
BRING TO DATE LETTER AND ABTRACTOR FEE	Mark H. Friedman, 208-210 E. Redwood St Baltimore, MD 21201	\$185.00
TOTAL		\$185.00