


UNITED STATES BANKRUPTCY COURT Middle District of Florida, Jacksonville Div.		PROOF OF CLAIM
Name of Debtor: TAYLOR, BEAN & WHITAKER MORTGAGE CORP.		Case Number: 3:09-bk-07047-JAF
<i>NOTE: This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A request for payment of an administrative expense may be filed pursuant to 11 U.S.C. § 503.</i>		
Name of Creditor (the person or other entity to whom the debtor owes money or property): DeltaCom		<input type="checkbox"/> Check this box to indicate that this claim amends a previously filed claim. Court Claim Number: _____ (if known) Filed on: _____
Name and address where notices should be sent: Attn: Sonia M. Browder Sr. Treasury Analyst & Paralegal deltaCom Suite 400 7037 Old Madison Pike Huntsville, AL 35806		
Telephone number: (256) 382-3904		<input type="checkbox"/> Check this box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars. <input type="checkbox"/> Check this box if you are the debtor or trustee in this case.
Name and address where payment should be sent (if different from above): (See address above for Bk mailings)		
Telephone number:		
1. Amount of Claim as of Date Case Filed: \$ <u>177,399.72</u>		5. Amount of Claim Entitled to Priority under 11 U.S.C. §507(a). If any portion of your claim falls in one of the following categories, check the box and state the amount. Specify the priority of the claim.
If all or part of your claim is secured, complete item 4 below; however, if all of your claim is unsecured, do not complete item 4. If all or part of your claim is entitled to priority, complete item 5. <input type="checkbox"/> Check this box if claim includes interest or other charges in addition to the principal amount of claim. Attach itemized statement of interest or charges.		
2. Basis for Claim: <u>Utility services provided</u> (See instruction #2 on reverse side.)		<input type="checkbox"/> Domestic support obligations under 11 U.S.C. §507(a)(1)(A) or (a)(1)(B). <input type="checkbox"/> Wages, salaries, or commissions (up to \$10,950*) earned within 180 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier - 11 U.S.C. §507 (a)(4). <input type="checkbox"/> Contributions to an employee benefit plan - 11 U.S.C. §507 (a)(5). <input type="checkbox"/> Up to \$2,425* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use - 11 U.S.C. §507 (a)(7). <input type="checkbox"/> Taxes or penalties owed to governmental units - 11 U.S.C. §507 (a)(8). <input type="checkbox"/> Other - Specify applicable paragraph of 11 U.S.C. §507 (a)(). Amount entitled to priority: \$ _____ *Amounts are subject to adjustment on 4/1/10 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.
3. Last four digits of any number by which creditor identifies debtor: <u>12619245 and 12854733</u>		
3a. Debtor may have scheduled account as: <u>Prepetition Bk</u> (See instruction #3a on reverse side.)		
4. Secured Claim (See instruction #4 on reverse side.) Check the appropriate box if your claim is secured by a lien on property or a right of setoff and provide the requested information. JACKSONVILLE, FLORIDA OCT 19 2009 CLERK, U.S. BANKRUPTCY COURT MIDDLE DISTRICT OF FLORIDA		
Nature of property or right of setoff: <input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input type="checkbox"/> Other Describe: _____ Value of Property: \$ _____ Annual Interest Rate: % _____ Amount of arrearage and other charges as of time case filed included in secured claim: \$ _____ if any: \$ _____ Basis for perfection: _____ Amount of Secured Claim: \$ _____ Amount Unsecured: \$ <u>177,399.72</u>		
6. Credits: The amount of all payments on this claim has been credited for the purpose of making this proof of claim.		
7. Documents: Attach redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. You may also attach a summary. Attach redacted copies of documents providing evidence of perfection of a security interest. You may also attach a summary. (See instruction 7 and definition of "redacted" on reverse side.) DO NOT SEND ORIGINAL DOCUMENTS. ATTACHED DOCUMENTS MAY BE DESTROYED AFTER SCANNING. If the documents are not available, please explain:		
Date: <u>10/9/09</u> Signature: The person filing this claim must sign it. Sign and print name and title, if any, of the creditor or other person authorized to file this claim and state address and telephone number if different from the notice address above. Attach copy of power of attorney, if any. Sonia M. Browder Sr. Treasury Analyst, (256) 382-3904		FOR COURT USE ONLY T. B & W Mortgage Corp.  00162

Account #: 12619425
Name: TAYLOR BEAN AND WHITAKER MORTGAGE CORP

Date	Batch	Payment/Adj.	Type	Amount	Description
2/23/08	00000	L LATE CHARGE	0000	1,793.21-	
1/26/08	00000	B BILLED	0000	6.82-	
1/26/08	00000	L LATE CHARGE	0000	1,766.61-	
12/22/07	00000	B BILLED	0000	28,599.33-	
12/22/07	00000	L LATE CHARGE	0000	1,317.86-	
11/22/07	00000	B BILLED	0000	28,599.33-	
11/22/07	00000	L LATE CHARGE	0000	875.73-	
10/21/07	00000	B BILLED	0000	28,599.33-	
10/21/07	00000	L LATE CHARGE	0000	440.14-	
9/27/07	31040	P PAYMENT	0000	49,567.16	LockBox
9/22/07	00000	B BILLED	0000	28,599.33-	
9/22/07	00000	L LATE CHARGE	0000	743.50-	
8/26/07	00000	B BILLED	0000	49,567.16-	

+

F2=Fold F3=Exit F12=Previous

Acc#

U.*

12619425

0.*

1,793.21+
6.82+
1,766.61+
28,599.33+
1,317.86+
28,599.33+
875.73+
28,599.33+
440.14+
28,599.33+
743.50+

011

121,341.19*

0.*

TOTAL

0.*

121,341.19+
56,058.53+

002

177,399.723+

Account #: 12854733
Name: TAYLOR BEAN AND WHITAKER MORTGAGE CORP

Date	Batch	Payment/Adj.	Type	Amount	Description
8/21/09	00000	B BILLED	0000	1,890.00-	
8/21/09	00000	L LATE CHARGE	0000	800.52-	
7/21/09	00000	B BILLED	0000	8,100.00-	
7/21/09	00000	L LATE CHARGE	0000	668.98-	
6/21/09	00000	B BILLED	0000	8,100.00-	
6/21/09	00000	L LATE CHARGE	0000	539.39-	
5/21/09	00000	B BILLED	0000	8,100.00-	
5/21/09	00000	L LATE CHARGE	0000	411.71-	
4/22/09	00000	B BILLED	0000	8,100.00-	
4/22/09	00000	L LATE CHARGE	0000	285.93-	
3/22/09	00000	B BILLED	0000	8,100.00-	
3/22/09	00000	L LATE CHARGE	0000	162.00-	
2/21/09	00000	B BILLED	0000	10,800.00-	

+

F2=Fold F3=Exit F12=Previous

0.*

0.*

1,890.00+
800.52+
8,100.00+
668.98+
8,100.00+
539.39+
8,100.00+
411.71+
8,100.00+
285.93+
8,100.00+
162.00+
10,800.00+

013

56,058.53*

0.*