


UNITED STATES BANKRUPTCY COURT		Middle District of Florida	PROOF OF CLAIM
Name of Debtor: Taylor, Bean & Whitaker Mortgage Corp.		Case Number: 3:09-bk-07047-JAF	
NOTE: <i>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): SunGard Availability Services LP		<input type="checkbox"/> Check this box to indicate that this claim amends a previously filed claim. <div style="text-align: center;"> CLAIM FILED JACKSONVILLE, FLORIDA NOV 10 2009 </div> Court Claim Number: <u> </u> (If known) OCT 30 2009 Filed on: CLERK, U. S. BANKRUPTCY COURT MIDDLE DISTRICT OF FLORIDA	
Name and address where notices should be sent: Maureen A. McGreevey, Esquire 680 E. Swedesford Road, Wayne, PA 19087 Telephone number: (484) 582-5528			
Name and address where payment should be sent (if different from above): <div style="text-align: center;"> CLERK, U. S. BANKRUPTCY COURT MIDDLE DISTRICT OF FLORIDA </div> Telephone number:		<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.	
1. Amount of Claim as of Date Case Filed: \$ <u>25,200.00</u> 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.		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. <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)().	
2. Basis for Claim: <u>See Supplement</u> (See instruction #2 on reverse side.)		Amount entitled to priority: <div style="text-align: right;">\$ <u>18,967.74</u></div>	
3. Last four digits of any number by which creditor identifies debtor: <u>6296</u> 3a. Debtor may have scheduled account as: _____ (See instruction #3a on reverse side.)		*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.	
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. 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>6,232.26</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 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>10/19/2009</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. Maureen A. McGreevey, Senior Litigation Counsel		FOR COURT USE ONLY T, B & W Mortgage Corp.  00267	

Penalty for presenting fraudulent claim: Fine of up to \$500,000 or imprisonment for up to 5 years, or both, 18 U.S.C. §§ 152 and 3571.

SunGard reserves the right to file a supplement to this claim for administrative damages and to file a supplemental claim for rejection damages in the event that this Contract is rejected.

Exhibit "A" to Proof of Claim

Pre-Petition (through 08/23/09)

\$6,232.26 (TOTAL)

Administrative Claim * (08/24/09 through 10/31/09)

\$18,967.74 (TOTAL)

Rejection *

* SunGard reserves the right to file a supplement to this claim for administrative damages and to file a supplemental claim for rejection damages in the event that this Contract is rejected.

SUNGARD®
Availability Services

Keeping People
and Information
Connected.™

SunGard Availability Services LP
680 E. Swedesford Road
Wayne, PA 19087

Invoice		
INVOICE #	DATE	PAGE
152153570	27-JUL-2009	1
Customer Account #: 76296		

Duplicate Invoice

Bill To:

TAYLOR, BEAN, WHITAKER MORTGA
ATTN: ACCOUNTS PAYABLE
315 NE 14TH STREET
OCALA, FL 34471

Note: All amounts in US dollars

Service Period	Schedule Number	Schedule Name	Comments	Amount	Tax Amount	Total Due
Invoice Lines For PO Num Atlanta, GA (1033 Jefferson St						
08/01/09-08/31/09	7100001105	ATL460A	Managed Network Services	1,011.00	0.00	1,011.00
08/01/09-08/31/09	7100001105	ATL460A	Managed Security Services	1,550.00	0.00	1,550.00
08/01/09-08/31/09	7100001105	ATL460A	Managed Server Services	3,900.00	0.00	3,900.00
08/01/09-08/31/09	7100001105	ATL460A	Managed Software Services	650.00	0.00	650.00
Sub Total For PO Num: Atlanta, GA (1033 Jefferson St				7,111.00	0.00	7,111.00
INVOICE GRAND TOTALS				7,111.00	0.00	7,111.00

IF YOU HAVE ANY QUESTIONS REGARDING YOUR BILLING, PLEASE CONTACT CUSTOMER SERVICE AT (888) 434-7085 OR E-MAIL US AT sas.custserv@sungard.com

FOR QUESTIONS REGARDING YOUR CONTRACT OR SERVICES PROVIDED, PLEASE CONTACT YOUR ACCOUNT EXECUTIVE: REGGIE Arceo, Reginald (Reggie AT (512)527-9514

REMITTANCE COPY

Wire/ACH Payment To:
Bank of America
Account # 81885-02670
ABA# 0260-0959-3 (Wires)
ABA# 071000039 (ACH)
Swift Code BOFAUS3N

Remit Check Payment To:
SUNGARD AVAILABILITY SERVICES
91233 Collection Center Drive
Chicago, IL 60693

INVOICE #	DATE
152153570	27-JUL-2009
Customer Account #: 76296	

Date Due: 26-AUG-2009	Subtotal	Tax	Total Due
TERMS: Net 30	\$ 7,111.00	\$ 0.00	\$ 7,111.00

Note: All amounts in US dollars

TO ENSURE PROPER APPLICATION OF PAYMENT, PLEASE DETACH & ENCLOSE THIS REMITTANCE PORTION WITH YOUR CHECK. PLEASE SEND AN E-MAIL TO CASHAPPLY@SUNGARD.COM WHEN SUBMITTING WIRE OR ACH PAYMENTS.

Invoice		
INVOICE #	DATE	PAGE
152153581	27-JUL-2009	1
Customer Account #: 76296		

Duplicate Invoice

Bill To:

TAYLOR, BEAN, WHITAKER MORTGA
 ATTN: ACCOUNTS PAYABLE
 315 NE 14TH STREET
 OCALA, FL 34471

Note: All amounts in US dollars

Service Period	Schedule Number	Schedule Name	Comments	Amount	Tax Amount	Total Due
Invoice Lines For PO Num Atlanta, GA (1033 Jefferson St						
08/01/09-08/31/09	7100001715	ATL460B	Managed Advanced Services	1,289.00	0.00	1,289.00
Sub Total For PO Num: Atlanta, GA (1033 Jefferson St				1,289.00	0.00	1,289.00
INVOICE GRAND TOTALS				1,289.00	0.00	1,289.00

IF YOU HAVE ANY QUESTIONS REGARDING YOUR BILLING, PLEASE CONTACT CUSTOMER SERVICE AT (888) 434-7085 OR
 E-MAIL US AT sas.custserv@sungard.com

FOR QUESTIONS REGARDING YOUR CONTRACT OR SERVICES PROVIDED, PLEASE CONTACT YOUR ACCOUNT EXECUTIVE:
 REGGIE Arceo, Reginald (Reggie AT (512)527-9514

REMITTANCE COPY

Wire/ACH Payment To:
 Bank of America
 Account # 81885-02670
 ABA# 0260-0959-3 (Wires)
 ABA# 071000039 (ACH)
 Swift Code BOFAUS3N

Remit Check Payment To:
 SUNGARD AVAILABILITY SERVICES
 91233 Collection Center Drive
 Chicago, IL 60693

INVOICE #	DATE
152153581	27-JUL-2009
Customer Account #: 76296	

Date Due: 26-AUG-2009	Subtotal	Tax	Total Due
TERMS: Net 30	\$ 1,289.00	\$ 0.00	\$ 1,289.00

Note: All amounts in US dollars

TO ENSURE PROPER APPLICATION OF PAYMENT, PLEASE DETACH & ENCLOSE THIS REMITTANCE PORTION WITH YOUR CHECK.
 PLEASE SEND AN E-MAIL TO CASHAPPLY@SUNGARD.COM WHEN SUBMITTING WIRE OR ACH PAYMENTS.

SUNGARD®
Availability ServicesSunGard Availability Services LP
680 E. Swedesford Road
Wayne, PA 19087Keeping People
and Information
Connected.™

Invoice		
INVOICE #	DATE	PAGE
152161135	19-AUG-2009	1
Customer Account #: 76296		

Duplicate Invoice**Bill To:**TAYLOR, BEAN, WHITAKER MORTGA
ATTN: ACCOUNTS PAYABLE
315 NE 14TH STREET
OCALA, FL 34471

Note: All amounts in US dollars

Service Period	Schedule Number	Schedule Name	Comments	Amount	Tax Amount	Total Due
Invoice Lines For PO Num Atlanta, GA (1033 Jefferson St						
09/01/09-09/30/09	7100001105	ATL460A	Managed Network Services	1,011.00	0.00	1,011.00
09/01/09-09/30/09	7100001105	ATL460A	Managed Security Services	1,550.00	0.00	1,550.00
09/01/09-09/30/09	7100001105	ATL460A	Managed Server Services	3,900.00	0.00	3,900.00
09/01/09-09/30/09	7100001105	ATL460A	Managed Software Services	650.00	0.00	650.00
Sub Total For PO Num: Atlanta, GA (1033 Jefferson St				7,111.00	0.00	7,111.00
INVOICE GRAND TOTALS				7,111.00	0.00	7,111.00

IF YOU HAVE ANY QUESTIONS REGARDING YOUR BILLING, PLEASE CONTACT CUSTOMER SERVICE AT (888) 434-7085 OR
E-MAIL US AT sas.custserv@sungard.comFOR QUESTIONS REGARDING YOUR CONTRACT OR SERVICES PROVIDED, PLEASE CONTACT YOUR ACCOUNT EXECUTIVE:
REGGIE Arceo, Reginald (Reggie AT (512)527-9514**REMITTANCE COPY****Wire/ACH Payment To:**
Bank of America
Account # 81885-02670
ABA# 0260-0959-3 (Wires)
ABA# 071000039 (ACH)
Swift Code BOFAUS3N**Remit Check Payment To:**
SUNGARD AVAILABILITY SERVICES
91233 Collection Center Drive
Chicago, IL 60693

INVOICE #	DATE
152161135	19-AUG-2009
Customer Account #: 76296	

Date Due: 18-SEP-2009	Subtotal	Tax	Total Due
TERMS: Net 30	\$ 7,111.00	\$ 0.00	\$ 7,111.00

Note: All amounts in US dollars

TO ENSURE PROPER APPLICATION OF PAYMENT, PLEASE DETACH & ENCLOSE THIS REMITTANCE PORTION WITH YOUR CHECK.
PLEASE SEND AN E-MAIL TO CASHAPPLY@SUNGARD.COM WHEN SUBMITTING WIRE OR ACH PAYMENTS.

Invoice		
INVOICE #	DATE	PAGE
152161359	19-AUG-2009	1
Customer Account #: 76296		

Duplicate Invoice

Bill To:

TAYLOR, BEAN, WHITAKER MORTGA
 ATTN: ACCOUNTS PAYABLE
 315 NE 14TH STREET
 OCALA, FL 34471

Note: All amounts in US dollars

Service Period	Schedule Number	Schedule Name	Comments	Amount	Tax Amount	Total Due
Invoice Lines For PO Num Atlanta, GA (1033 Jefferson St						
09/01/09-09/30/09	7100001715	ATL460B	Managed Advanced Services	1,289.00	0.00	1,289.00
Sub Total For PO Num: Atlanta, GA (1033 Jefferson St				1,289.00	0.00	1,289.00
INVOICE GRAND TOTALS				1,289.00	0.00	1,289.00

IF YOU HAVE ANY QUESTIONS REGARDING YOUR BILLING, PLEASE CONTACT CUSTOMER SERVICE AT (888) 434-7085 OR E-MAIL US AT sas.custserv@sungard.com

FOR QUESTIONS REGARDING YOUR CONTRACT OR SERVICES PROVIDED, PLEASE CONTACT YOUR ACCOUNT EXECUTIVE: REGGIE Arceo, Reginald (Reggie AT (512)527-9514

REMITTANCE COPY

Wire/ACH Payment To:
 Bank of America
 Account # 81885-02670
 ABA# 0260-0959-3 (Wires)
 ABA# 071000039 (ACH)
 Swift Code BOFAUS3N

Remit Check Payment To:
 SUNGARD AVAILABILITY SERVICES
 91233 Collection Center Drive
 Chicago, IL 60693

INVOICE #	DATE
152161359	19-AUG-2009
Customer Account #: 76296	

Date Due: 18-SEP-2009	Subtotal	Tax	Total Due
TERMS: Net 30	\$ 1,289.00	\$ 0.00	\$ 1,289.00

Note: All amounts in US dollars

TO ENSURE PROPER APPLICATION OF PAYMENT, PLEASE DETACH & ENCLOSE THIS REMITTANCE PORTION WITH YOUR CHECK. PLEASE SEND AN E-MAIL TO CASHAPPLY@SUNGARD.COM WHEN SUBMITTING WIRE OR ACH PAYMENTS.

Invoice		
INVOICE #	DATE	PAGE
152167243	24-SEP-2009	1
Customer Account #: 76296		

Duplicate Invoice

Bill To:

TAYLOR, BEAN, WHITAKER MORTGA
 ATTN: ACCOUNTS PAYABLE
 315 NE 14TH STREET
 OCALA, FL 34471

Note: All amounts in US dollars

Service Period	Schedule Number	Schedule Name	Comments	Amount	Tax Amount	Total Due
Invoice Lines For PO Num Atlanta, GA (1033 Jefferson St						
10/01/09-10/31/09	7100001105	ATL460A	Managed Network Services	1,011.00	0.00	1,011.00
10/01/09-10/31/09	7100001105	ATL460A	Managed Security Services	1,550.00	0.00	1,550.00
10/01/09-10/31/09	7100001105	ATL460A	Managed Server Services	3,900.00	0.00	3,900.00
10/01/09-10/31/09	7100001105	ATL460A	Managed Software Services	650.00	0.00	650.00
Sub Total For PO Num: Atlanta, GA (1033 Jefferson St				7,111.00	0.00	7,111.00
INVOICE GRAND TOTALS				7,111.00	0.00	7,111.00

IF YOU HAVE ANY QUESTIONS REGARDING YOUR BILLING, PLEASE CONTACT CUSTOMER SERVICE AT (888) 434-7085 OR E-MAIL US AT sas.custserv@sungard.com

FOR QUESTIONS REGARDING YOUR CONTRACT OR SERVICES PROVIDED, PLEASE CONTACT YOUR ACCOUNT EXECUTIVE: REGGIE Arceo, Reginald (Reggie AT (512)527-9514

REMITTANCE COPY

Wire/ACH Payment To:
 Bank of America
 Account # 81885-02670
 ABA# 0260-0959-3 (Wires)
 ABA# 071000039 (ACH)
 Swift Code BOFAUS3N

Remit Check Payment To:
 SUNGARD AVAILABILITY SERVICES
 91233 Collection Center Drive
 Chicago, IL 60693

INVOICE #	DATE
152167243	24-SEP-2009
Customer Account #: 76296	

Date Due: 24-OCT-2009	Subtotal	Tax	Total Due
TERMS: Net 30	\$ 7,111.00	\$ 0.00	\$ 7,111.00

Note: All amounts in US dollars

TO ENSURE PROPER APPLICATION OF PAYMENT, PLEASE DETACH & ENCLOSE THIS REMITTANCE PORTION WITH YOUR CHECK. PLEASE SEND AN E-MAIL TO CASHAPPLY@SUNGARD.COM WHEN SUBMITTING WIRE OR ACH PAYMENTS.

Invoice		
INVOICE #	DATE	PAGE
152167428	24-SEP-2009	1
Customer Account #: 76296		

Duplicate Invoice

Bill To:

TAYLOR, BEAN, WHITAKER MORTGA
 ATTN: ACCOUNTS PAYABLE
 315 NE 14TH STREET
 OCALA, FL 34471

Note: All amounts in US dollars

Service Period	Schedule Number	Schedule Name	Comments	Amount	Tax Amount	Total Due
Invoice Lines For PO Num Atlanta, GA (1033 Jefferson St						
10/01/09-10/31/09	7100001715	ATL460B	Managed Advanced Services	1,289.00	0.00	1,289.00
Sub Total For PO Num: Atlanta, GA (1033 Jefferson St				1,289.00	0.00	1,289.00
INVOICE GRAND TOTALS				1,289.00	0.00	1,289.00

IF YOU HAVE ANY QUESTIONS REGARDING YOUR BILLING, PLEASE CONTACT CUSTOMER SERVICE AT (888) 434-7085 OR E-MAIL US AT sas.custserv@sungard.com

FOR QUESTIONS REGARDING YOUR CONTRACT OR SERVICES PROVIDED, PLEASE CONTACT YOUR ACCOUNT EXECUTIVE: REGGIE Arceo, Reginald (Reggie AT (512)527-9514

REMITTANCE COPY

Wire/ACH Payment To:
 Bank of America
 Account # 81885-02670
 ABA# 0260-0959-3 (Wires)
 ABA# 071000039 (ACH)
 Swift Code BOFAUS3N

Remit Check Payment To:
 SUNGARD AVAILABILITY SERVICES
 91233 Collection Center Drive
 Chicago, IL 60693

INVOICE #	DATE
152167428	24-SEP-2009
Customer Account #: 76296	

Date Due: 24-OCT-2009	Subtotal	Tax	Total Due
TERMS: Net 30	\$ 1,289.00	\$ 0.00	\$ 1,289.00

Note: All amounts in US dollars

TO ENSURE PROPER APPLICATION OF PAYMENT, PLEASE DETACH & ENCLOSE THIS REMITTANCE PORTION WITH YOUR CHECK. PLEASE SEND AN E-MAIL TO CASHAPPLY@SUNGARD.COM WHEN SUBMITTING WIRE OR ACH PAYMENTS.

SUNGARD US OPERATIONS
 Order By: Customer
 Account Status:

Account Status Report

Report Date: 19-OCT-2009 13:06
 Page: 1 of 1

Collector Name	Number	Location	Invoice Number	Type	Date	Due Date	Currency	Original Amount	Functional Balance Due
----------------	--------	----------	----------------	------	------	----------	----------	-----------------	------------------------

LEGAL TAYLOR, BEAN, WHITTAKER	76296	268027	152153570	INV-	27-JUL-09	26-AUG-09	USD	7,111.00	7,111.00
			152153581	INV-	27-JUL-09	26-AUG-09	USD	1,289.00	1,289.00
			15216135	INV-	19-AUG-09	18-SEP-09	USD	7,111.00	7,111.00
			152161359	INV-	19-AUG-09	18-SEP-09	USD	1,289.00	1,289.00
			152167243	INV-	24-SEP-09	24-OCT-09	USD	7,111.00	7,111.00
			152167428	INV-	24-SEP-09	24-OCT-09	USD	1,289.00	1,289.00

Customer Location Subtotal: 25,200.00

Account Status Subtotal: 25,200.00

Report Total: 25,200.00

Transaction Number	Type	Document Number	Date	Original Amount	Balance Due Date	Number	Document Number	Credited Amount	Adjusted Amount	Applied Amount	Receipt Amount	Curr
-----Transaction----- Activity -----												
Customer Number: 76296 Customer Name: TAYLOR, BEAN, WHITTAKER MORTGA												
120075923	INV-US N		26-APR-08	449.00	0.00	28-APR-08 224035				449.00	449.00	USD
152008391	INV-US N		23-FEB-08	7,111.00	0.00	25-FEB-08 217625				7,111.00	7,111.00	USD
152021405	INV-US N		26-MAR-08	7,111.00	0.00	07-APR-08 222055				7,111.00	7,111.00	USD
152029895	INV-US N		24-APR-08	7,111.00	0.00	21-APR-08 223337				7,111.00	7,111.00	USD
152030105	INV-US N		24-APR-08	1,996.00	0.00	21-APR-08 223337				1,996.00	1,996.00	USD
152036035	INV-US N		24-MAY-08	7,111.00	0.00	28-MAY-08 226581				7,111.00	7,111.00	USD
152036195	INV-US N		24-MAY-08	1,289.00	0.00	28-MAY-08 226581				1,289.00	1,289.00	USD
152040727	INV-US N		26-JUN-08	7,111.00	0.00	16-JUN-08 228453				7,111.00	7,111.00	USD
152040901	INV-US N		26-JUN-08	1,289.00	0.00	16-JUN-08 228453				1,289.00	1,289.00	USD
152053184	INV-US N		24-JUL-08	7,111.00	0.00	21-JUL-08 231156				7,111.00	7,111.00	USD
152053302	INV-US N		24-JUL-08	1,289.00	0.00	21-JUL-08 231156				1,289.00	1,289.00	USD
152061953	INV-US N		23-AUG-08	7,111.00	0.00	22-SEP-08 236431				7,111.00	7,111.00	USD
152065406	INV-US N		23-SEP-08	1,289.00	0.00	22-SEP-08 236431				1,289.00	1,289.00	USD
152065716	INV-US N		24-SEP-08	7,111.00	0.00	16-SEP-08 236977				7,111.00	7,111.00	USD
152076769	INV-US N		23-OCT-08	7,111.00	0.00	12-NOV-08 243209				7,111.00	7,111.00	USD
152076946	INV-US N		23-OCT-08	1,289.00	0.00	12-NOV-08 243209				1,289.00	1,289.00	USD
152079778	INV-US N		26-NOV-08	7,111.00	0.00	24-NOV-08 243901				7,111.00	7,111.00	USD
152079936	INV-US N		26-NOV-08	1,289.00	0.00	24-NOV-08 243901				1,289.00	1,289.00	USD
152089162	INV-US N		20-DEC-08	7,111.00	0.00	17-DEC-08 246429				7,111.00	7,111.00	USD
152089296	INV-US N		20-DEC-08	1,289.00	0.00	17-DEC-08 246429				1,289.00	1,289.00	USD
152099511	INV-US N		18-JAN-09	7,111.00	0.00	22-JAN-09 249290				7,111.00	7,111.00	USD
152099740	INV-US N		18-JAN-09	1,289.00	0.00	22-JAN-09 249290				1,289.00	1,289.00	USD
152103156	INV-US N		22-FEB-09	7,111.00	0.00	26-FEB-09 252503				7,111.00	7,111.00	USD
152103270	INV-US N		22-FEB-09	1,289.00	0.00	26-FEB-09 252503				1,289.00	1,289.00	USD
152111047	INV-US N		25-MAR-09	7,111.00	0.00	18-MAR-09 255257				7,111.00	7,111.00	USD
152111207	INV-US N		25-MAR-09	1,289.00	0.00	18-MAR-09 255257				1,289.00	1,289.00	USD
152121264	INV-US N		24-APR-09	7,111.00	0.00	01-MAY-09 259303				7,111.00	7,111.00	USD

* Denotes a cross currency receipt application

Customer Number:	Type	Document Number	Due Date	Original Amount	Balance Due Date	Number	Document Number	Activity		Applied Amount	Receipt Amount	Curr
								Credited Amount	Adjusted Amount			
Customer Name: TAYLOR, BEAN, WHITAKER MORTGA												
152121464	INV-US N	76296	24-APR-09	1,289.00	0.00	01-MAY-09 259303				1,289.00	1,289.00	USD
152124767	INV-US N		27-MAY-09	7,111.00	0.00	21-MAY-09 261356				7,111.00	7,111.00	USD
152124886	INV-US N		27-MAY-09	1,289.00	0.00	21-MAY-09 261356				1,289.00	1,289.00	USD
152135148	INV-US N		20-JUN-09	1,289.00	0.00	29-JUN-09 264615				1,289.00	1,289.00	USD
152138154	INV-US N		20-JUN-09	7,111.00	0.00	29-JUN-09 264615				7,111.00	7,111.00	USD
152146204	INV-US N		23-JUL-09	7,111.00	0.00	24-JUL-09 267487				7,111.00	7,111.00	USD
152146434	INV-US N		23-JUL-09	1,289.00	0.00	24-JUL-09 267487				1,289.00	1,289.00	USD
152153570	INV-US N		26-AUG-09	7,111.00								
152153581	INV-US N		26-AUG-09	1,289.00								
152161135	INV-US N		18-SEP-09	7,111.00								
152161359	INV-US N		18-SEP-09	1,289.00								
152167243	INV-US N		24-OCT-09	7,111.00								
152167428	INV-US N		24-OCT-09	1,289.00								
SP1032968	INVOICE-		31-JAN-08	7,111.00						7,111.00	7,111.00	USD
Currency: USD										0.00	0.00	156,889.00

* Denotes a cross currency receipt application

FROM : AVISTA SOLUTIONS

FAX NO. : 7884966

Apr. 18 2005 10:12AM P2

80000460

AMENDMENT TO SERVICE ORDER

This amendment to the Service Order, by and between Taylor, Bean & Whittaker Mortgage Corp. ("The Customer") and VeriCenter (formerly DellHost) dated July 31st 2002 is made and entered into this 12th day of April, 2005.

WITNESSETH

WHEREAS, the parties desire to amend the Service Order to upgrade all of the servers in the existing solution of the Service Order and extend the current agreement another 12 months.

NOW, THEREFORE, for and in consideration of the mutual promises made herein and based upon the terms, conditions, and provisions set forth herein, VeriCenter (formerly DellHost) and The Customer hereby agree to amend the Service Order as follows:

The "Hardware Requirements" section shall be modified by adding the supplementary services and applicable charges outlined below.

Dedicated Server(s)	Replace Current Servers with: Dell PowerEdge 2850 Dual 3.2Ghz Xeon, 4GB RAM, 5x73GB SCSI RAID 6 -2x10/100/1000 Ethernet NICs Windows 2003 Std. OS	3	\$1,200.00	\$0.00
	Cisco 24 Port Gigabit Switch	1	\$400.00	\$0.00
Upgrade Total:			\$1,600.00	\$0.00
Previous Monthly:	Management services and other hardware remain the same			\$7,111.00
New Net Total:	Will extend the current agreement to July 31 st 2006		\$1,600.00	\$7,111.00

VeriCenter (formerly DellHost) and The Customer agree this upgrading of servers services will not result in a monthly increase in fees under the Service Order, with a \$1,600.00 set up fee.

IN WITNESS WHEREOF, DellHost and The Customer have each duly executed this Amendment as of the date written below such party's signature.

VeriCenter (formerly DellHost)

By: [Signature]
Signature

Name: Michael Sullivan
Print or Type

Title: SUP Sales

Date: 4/20/05

Taylor, Bean & Whittaker Mortgage Corp.

By: [Signature]
Signature

Name: Darren N. Green
Print or Type

Title: CBO

Date: 4/18/05

AMENDMENT TO SERVICE ORDER

This amendment to the Service Order, by and between Taylor, Bean & Whittaker Mortgage Corp. ("The Customer") and VeriCenter (formerly DellHost) dated July 31st 2002 is made and entered into this 12th day of April, 2005.

WITNESSETH

WHEREAS, the parties desire to amend the Service Order to upgrade all of the servers in the existing solution of the Service Order and extend the current agreement another 12 months.

NOW, THEREFORE, for and in consideration of the mutual promises made herein and based upon the terms, conditions, and provisions set forth herein, VeriCenter (formerly DellHost) and The Customer hereby agree to amend the Service Order as follows:

The "Hardware Requirements" section shall be modified by adding the supplementary services and applicable charges outlined below.

<u>Data Center Service(s)</u>	<u>Renewal Service Description</u>	<u>Quantity</u>	<u>Initial Consulting</u>	<u>Monthly Fees</u>
<u>Dedicated Server(s)</u>	Replace Current Servers with: Dell PowerEdge 2850 Dual 3.2Ghz Xeon, 4GB RAM, 5x73GB SCSI RAID 5 -2x10/100/1000 Ethernet NICs Windows 2003 Std. OS	3	\$1,200.00	\$0.00
	Cisco 24 Port Gigabit Switch	1	\$400.00	\$0.00
<u>Upgrade Total:</u>			<u>\$1,600.00</u>	<u>\$0.00</u>
<u>Previous Monthly:</u>	Management services and other hardware remain the same			<u>\$7,111.00</u>
<u>New Net Total:*</u>	<u>Will extend the current agreement to July 31st 2006</u>		<u>\$1,600.00</u>	<u>\$7,111.00</u>

VeriCenter (formerly DellHost) and The Customer agree this upgrading of servers services will not result in a monthly increase in fees under the Service Order, with a \$1,600.00 set up fee.

IN WITNESS WHEREOF, DellHost and The Customer have each duly executed this Amendment as of the date written below such party's signature.

VeriCenter (formerly DellHost)

Taylor, Bean & Whittaker Mortgage Corp.

By: _____
Signature

By: _____
Signature

Name: _____
Print or Type

Name: _____
Print or Type

Title: _____

Title: _____

Date: _____

Date: _____

DELL**QUOTATION**

QUOTE #: 216237139

Customer #: 14105116

Quote Date: 4/18/05

Date: 4/18/05 10:21:23 AM

Customer Name: VERICENTER, INC

TOTAL QUOTE AMOUNT:	\$13,314.77		
Product Subtotal:	\$12,174.00		
Tax:	\$1,014.77		
Shipping & Handling:	\$126.00		
Shipping Method:	Ground	Total Number of System Groups:	1

GROUP: 1	QUANTITY: 3	SYSTEM PRICE: \$4,058.00	GROUP TOTAL: \$12,174.00
Base Unit:	3.2GHz/1MB Cache, Xeon, 800MHzFront Side Bus for PowerEdge 2850 (221-5964)		
Processor:	3.2GHz/1MB Cache, Xeon, 800MHzFront Side Bus 2nd processor for PowerEdge 2850 (311-3943)		
Memory:	4GB DDR2 400MHz (4X1GB) Single Ranked DIMMs (311-3594)		
Keyboard:	No Keyboard Option (310-3281)		
Monitor:	No Monitor Option (320-0058)		
Video Memory:	Riser,ROMB,PCI-X,PE2850 (320-3977)		
Hard Drive:	4X73GB,U320,SCSI,1IN 10K PE2850 (341-1313)		
Hard Drive Controller:	Embedded RAID - PERC4 Embedded Integrated (341-1506)		
Floppy Disk Drive:	1.44MB Floppy Drive (341-1308)		
Operating System:	No Operating System, Microsoft (420-4077)		
Mouse:	Mouse Option None (310-0024)		
NIC:	Dual On-Board NICS ONLY (430-8991)		
CD-ROM or DVD-ROM Drive:	24X IDE CD-ROM (313-2700)		
Sound Card:	Bezel for PE2850 (313-2693)		
Speakers:	1x6 Hard Drive Backplane PE2850 (311-4282)		
Documentation Diskette:	Electronic Documentation and OpenManage CD Kit, PE2850 (310-5474)		
Additional Storage Products:	73GB,U320,SCSI,1IN 10K,PE2850 (341-1305)		
Feature	MR5, ROMB RAID 5, Drives attached to PERC4e1,PE2850 (341-1356)		
Feature	Rack Chassis w/Versarail RoundHole-Universal for 3rd-party racks, PE2850 (310-5465)		
Service:	DECLINED CRITICAL BUSINESS CRITICAL SERVER OR STORAGE SUPPORT PACKAGE-CALL YOUR DELLSALES REP IF UPGRADE NEED (860-1305)		
Service:	Type 3 Contract-Next Business Day Parts and Labor On-Site Response Initial Year (902-4370)		
Service:	Type 3 Contract-Next Business Day Parts and Labor On-Site Response Two Years (902-3022)		
Installation:	On-Site Installation Declined (900-9997)		
Misc:	Redundant Power Supply With Straight Cords,No Y-Cord PE2850 (310-5483)		

SALES REP:	JASON WALTON	PHONE:	1-800-901-3355
Email Address:	Jason_Walton@Dell.com	Phone Ext:	7958155

For your convenience, your sales representative, quote number and customer number have been included to provide you with faster service when you are ready to place your order. You may also place your order online at www.dell.com/quote

This quote is subject to the terms of the agreement signed by you and Dell, or absent such agreement, is subject to the applicable Dell terms and conditions agreement.

Prices and tax rates are valid in the U.S. only and are subject to change.

*****Sales/use tax is a destination charge, i.e. based on the "ship to" address on your purchase order. Please indicate your taxability status on your PO. If exempt, please fax exemption certificate to Dell Tax Department at 512-283-9239, referencing your customer number. If you have any questions regarding tax please call 800-433-9019. *****

All product and pricing information is based on latest information available. Subject to change without notice or obligation.

LCD panels in Dell products contain mercury, please dispose properly. Please contact Dell's Asset Recovery Services group for EPA compliant disposal options at US_Dell_ARS_Requests@dell.com. Minimum quantities may apply.



Notice of Service Commencement

Customer: Taylor Bean & Whittaker Service Commencement Date: 2005-06-17
Customer Contact: Mark Phlieger Title: _____
Project Name: Hardware Refresh
Submitted by: Kent S. Lonngren Title: Project Manager
Delivery via: Email

This notice constitutes delivery of Notice of Service Commencement by VeriCenter to Customer, per Section 2.2 of Master Service Agreement between VeriCenter and Customer. Accordingly, the date indicated above shall serve as the Service Commencement Date for the Initial Term.

Environment Configuration:

Managed Hosting Atlanta DC

Hardware refresh

Implemented in their existing environment in Atlanta

AMENDMENT TO SERVICE ORDER

This amendment to the Service Order, by and between Taylor, Bean & Whittaker Mortgage Corp. ("The Customer") and VeriCenter (formerly DellHost) dated July 31st 2002 is made and entered into this 12th day of April, 2005.

WITNESSETH

WHEREAS, the parties desire to amend the Service Order to upgrade all of the servers in the existing solution of the Service Order and extend the current agreement another 12 months.

NOW, THEREFORE, for and in consideration of the mutual promises made herein and based upon the terms, conditions, and provisions set forth herein, VeriCenter (formerly DellHost) and The Customer hereby agree to amend the Service Order as follows:

The "Hardware Requirements" section shall be modified by adding the supplementary services and applicable charges outlined below.

<u>Data Center Service(s)</u>	<u>Renewal Service Description</u>	<u>Quantity</u>	<u>Initial Consulting</u>	<u>Monthly Fees</u>
<u>Dedicated Server(s)</u>	Replace Current Servers with: Dell PowerEdge 2850 Dual 3.2Ghz Xeon, 4GB RAM, 5x73GB SCSI RAID 5 -2x10/100/1000 Ethernet NICs Windows 2003 Std. OS	3	\$1,200.00	\$0.00
	Cisco 24 Port Gigabit Switch	1	\$400.00	\$0.00
<u>Upgrade Total:</u>			<u>\$1,600.00</u>	<u>\$0.00</u>
<u>Previous Monthly:</u>	Management services and other hardware remain the same			<u>\$7,111.00</u>
<u>New Net Total:*</u>	<u>Will extend the current agreement to July 31st 2006</u>		<u>\$1,600.00</u>	<u>\$7,111.00</u>

VeriCenter (formerly DellHost) and The Customer agree this upgrading of servers services will not result in a monthly increase in fees under the Service Order, with a \$1,600.00 set up fee.

IN WITNESS WHEREOF, DellHost and The Customer have each duly executed this Amendment as of the date written below such party's signature.

	<u>VeriCenter (formerly DellHost)</u>		<u>Taylor, Bean & Whittaker Mortgage Corp.</u>
By:	_____	By:	_____
	<i>Signature</i>		<i>Signature</i>
Name:	_____	Name:	_____
	<i>Print or Type</i>		<i>Print or Type</i>
Title:	_____	Title:	_____
Date:	_____	Date:	_____

FROM

(SUN) APR 17 2005 22:51 'ST. 22:50/No. 6801929186 P 2

FROM :AVISTA SOLUTIONS

FAX NO. :7884966

Apr. 18 2005 10:12AM P2

AMENDMENT TO SERVICE ORDER

This amendment to the Service Order, by and between Taylor, Bean & Whitaker Mortgage Corp. ("The Customer") and VeriCenter (formerly DellHost) dated July 31st 2002 is made and entered into this 12th day of April, 2005.

WITNESSETH

WHEREAS, the parties desire to amend the Service Order to upgrade all of the servers in the existing solution of the Service Order and extend the current agreement another 12 months.

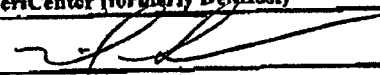
NOW, THEREFORE, for and in consideration of the mutual promises made herein and based upon the terms, conditions, and provisions set forth herein, VeriCenter (formerly DellHost) and The Customer hereby agree to amend the Service Order as follows:

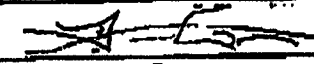
The "Hardware Requirements" section shall be modified by adding the supplementary services and applicable charges outlined below.

<u>Dedicated Server(s)</u>	Replace Current Servers with: Dell PowerEdge 2850 Dual 3.2Ghz Xeon, 4GB RAM, 5x73GB SCSI RAID 5 -2x10/100/1000 Ethernet NICs Windows 2003 Std. OS	3	\$1,200.00	\$0.00
	Cisco 24 Port Gigabit Switch	1	\$400.00	\$0.00
<u>Upgrade Total:</u>			<u>\$1,600.00</u>	<u>\$0.00</u>
<u>Previous Monthly:</u>	Management services and other hardware remain the same			<u>\$7,111.00</u>
<u>New Net Total:</u>	Will extend the current agreement to July 31 st 2008		<u>\$1,600.00</u>	<u>\$7,111.00</u>

VeriCenter (formerly DellHost) and The Customer agree this upgrading of servers services will not result in a monthly increase in fees under the Service Order, with a \$1,600.00 set up fee.

IN WITNESS WHEREOF, DellHost and The Customer have each duly executed this Amendment as of the date written below such party's signature.

By: VeriCenter (formerly DellHost)

 Signature
 Name: Michael Sullivan
 Print or Type
 Title: SUP Sales
 Date: 4/20/05

By: Taylor, Bean & Whitaker Mortgage Corp.

 Signature
 Name: Darren N. Green
 Print or Type
 Title: CBO
 Date: 4/18/05

AMENDMENT TO SERVICE ORDER

This amendment to the Service Order, by and between Taylor, Bean & Whittaker Mortgage Corp. ("The Customer") and VeriCenter (formerly DellHost) dated July 31st 2002 is made and entered into this 12th day of April, 2005.

WITNESSETH

WHEREAS, the parties desire to amend the Service Order to upgrade all of the servers in the existing solution of the Service Order and extend the current agreement another 12 months.

NOW, THEREFORE, for and in consideration of the mutual promises made herein and based upon the terms, conditions, and provisions set forth herein, VeriCenter (formerly DellHost) and The Customer hereby agree to amend the Service Order as follows:

The "Hardware Requirements" section shall be modified by adding the supplementary services and applicable charges outlined below.

<u>Data Center Service(s)</u>	<u>Renewal Service Description</u>	<u>Quantity</u>	<u>Initial Consulting</u>	<u>Monthly Fees</u>
<u>Dedicated Server(s)</u>	Replace Current Servers with: Dell PowerEdge 2850 Dual 3.2Ghz Xeon, 4GB RAM, 5x73GB SCSI RAID 5 -2x10/100/1000 Ethernet NICs Windows 2003 Std. OS	3	\$1,200.00	\$0.00
	Cisco 24 Port Gigabit Switch	1	\$400.00	\$0.00
<u>Upgrade Total:</u>			<u>\$1,600.00</u>	<u>\$0.00</u>
<u>Previous Monthly:</u>	Management services and other hardware remain the same			<u>\$7,111.00</u>
<u>New Net Total:*</u>	<u>Will extend the current agreement to July 31st 2006</u>		<u>\$1,600.00</u>	<u>\$7,111.00</u>

VeriCenter (formerly DellHost) and The Customer agree this upgrading of servers services will not result in a monthly increase in fees under the Service Order, with a \$1,600.00 set up fee.

IN WITNESS WHEREOF, DellHost and The Customer have each duly executed this Amendment as of the date written below such party's signature.

VeriCenter (formerly DellHost)

Taylor, Bean & Whittaker Mortgage Corp.

By: _____
Signature

By: _____
Signature

Name: _____
Print or Type

Name: _____
Print or Type

Title: _____

Title: _____

Date: _____

Date: _____

DELL**QUOTATION**

QUOTE #: 216237139

Customer #: 14105116

Quote Date: 4/18/05

Date: 4/18/05 10:21:23 AM

Customer Name: VERICENTER, INC

TOTAL QUOTE AMOUNT:	\$13,314.77		
Product Subtotal:	\$12,174.00		
Tax:	\$1,014.77		
Shipping & Handling:	\$126.00		
Shipping Method:	Ground	Total Number of System Groups:	1

GROUP: 1	QUANTITY: 3	SYSTEM PRICE: \$4,058.00	GROUP TOTAL: \$12,174.00
Base Unit:	3.2GHz/1MB Cache, Xeon, 800MHz Front Side Bus for PowerEdge 2850 (221-5964)		
Processor:	3.2GHz/1MB Cache, Xeon, 800MHz Front Side Bus 2nd processor for PowerEdge 2850 (311-3943)		
Memory:	4GB DDR2 400MHz (4X1GB) Single Ranked DIMMs (311-3594)		
Keyboard:	No Keyboard Option (310-3281)		
Monitor:	No Monitor Option (320-0058)		
Video Memory:	Riser, ROMB, PCI-X, PE2850 (320-3977)		
Hard Drive:	4X73GB, U320, SCSI, 1IN 10K PE2850 (341-1313)		
Hard Drive Controller:	Embedded RAID - PERC4 Embedded Integrated (341-1506)		
Floppy Disk Drive:	1.44MB Floppy Drive (341-1308)		
Operating System:	No Operating System, Microsoft (420-4077)		
Mouse:	Mouse Option None (310-0024)		
NIC:	Dual On-Board NICS ONLY (430-8991)		
CD-ROM or DVD-ROM Drive:	24X IDE CD-ROM (313-2700)		
Sound Card:	Bezel for PE2850 (313-2693)		
Speakers:	1x6 Hard Drive Backplane PE2850 (311-4282)		
Documentation Diskette:	Electronic Documentation and OpenManage CD KII, PE2850 (310-5474)		
Additional Storage Products:	73GB, U320, SCSI, 1IN 10K, PE2850 (341-1305)		
Feature	MR5, ROMB RAID 5, Drives attached to PERC4eI, PE2850 (341-1356)		
Feature	Rack Chassis w/Versarail RoundHole-Universal for 3rd-party racks, PE2850 (310-5465)		
Service:	DECLINED CRITICAL BUSINESS CRITICAL SERVER OR STORAGE SUPPORT PACKAGE-CALL YOUR DELLSALES REP IF UPGRADE NEED (960-1305)		
Service:	Type 3 Contract-Next Business Day Parts and Labor On-Site Response Initial Year (902-4370)		
Service:	Type 3 Contract-Next Business Day Parts and Labor On-Site Response Two Years (902-3022)		
Installation:	On-Site Installation Declined (900-9997)		
Misc:	Redundant Power Supply With Straight Cords, No Y-Cord PE2850 (310-5463)		

SALES REP:	JASON WALTON	PHONE:	1-800-901-3355
Email Address:	Jason_Walton@Dell.com	Phone Ext:	7958155

For your convenience, your sales representative, quote number and customer number have been included to provide you with faster service when you are ready to place your order. You may also place your order online at www.dell.com/quote

This quote is subject to the terms of the agreement signed by you and Dell, or absent such agreement, is subject to the applicable Dell terms and conditions agreement.

Prices and tax rates are valid in the U.S. only and are subject to change.

****Sales/use tax is a destination charge, i.e. based on the "ship to" address on your purchase order. Please indicate your taxability status on your PO. If exempt, please fax exemption certificate to Dell Tax Department at 512-283-9239, referencing your customer number. If you have any questions regarding tax please call 800-433-9019. ****

All product and pricing information is based on latest information available. Subject to change without notice or obligation.

LCD panels in Dell products contain mercury, please dispose properly. Please contact Dell's Asset Recovery Services group for EPA compliant disposal options at US_Dell_ARS_Requests@dell.com. Minimum quantities may apply.

FROM

(WED) MAR 2 2005 0:19/ST. 0:48/No. 6801929168 P 2

FROM :AVISTA SOLUTIONS

FAX NO. :7884966

Mar. 02 2005 01:01PM P2

AMENDMENT TO SERVICE ORDER

This amendment to the Service Order, by and between Taylor, Bean & Whitaker Mortgage Corp. ("The Customer") and VeriCenter (formerly DellHost) dated July 31st 2002 is made and entered into this 1st day of March, 2005.

WITNESSETH

WHEREAS, the parties desire to amend the Service Order to add RAM to the servers and remove the Avaya Hardware VPN device in the existing solution of the Service Order.

NOW, THEREFORE, for and in consideration of the mutual promises made herein and based upon the terms, conditions, and provisions set forth herein, VeriCenter (formerly DellHost) and The Customer hereby agree to amend the Service Order as follows:

The "Hardware Requirements" section shall be modified by adding the supplementary services and applicable charges outlined below.

Item	Description	Quantity	Unit Price	Monthly Fee
Dedicated Server(s)	Memory Upgrade 1GB RAM Upgrade from 1GB to 2GB For all three production servers, while removing of the Avaya VSU-5 VPN Device	3		\$0.00
Upgrade Total:			\$0.00	\$0.00
Previous Monthly:	Including all the hardware in the current agreement			\$7,111.00
New Net Total:	Effective through the end of the current agreement		\$0.00	\$7,111.00

VeriCenter (formerly DellHost) and The Customer agree those add-on services will not result in a monthly increase in fees under the Service Order, with no up fee.

IN WITNESS WHEREOF, DellHost and The Customer have each duly executed this Amendment as of the date written below such party's signature.

VeriCenter (formerly DellHost)

Taylor, Bean & Whitaker Mortgage Corp.

By:

By:

Signature

Signature

Name:

Name:

Print or Type

Print or Type

Title:

Title:

Date:

Date:

SUP Sales

CAO

3/2/05

3/02/05

AMENDMENT TO SERVICE ORDER

This amendment to the Service Order, by and between Taylor, Bean & Whittaker Mortgage Corp. ("The Customer") and VeriCenter (formerly DellHost) dated July 31st 2002 is made and entered into this 12th day of April, 2005.

WITNESSETH

WHEREAS, the parties desire to amend the Service Order to upgrade all of the servers in the existing solution of the Service Order and extend the current agreement another 12 months.

NOW, THEREFORE, for and in consideration of the mutual promises made herein and based upon the terms, conditions, and provisions set forth herein, VeriCenter (formerly DellHost) and The Customer hereby agree to amend the Service Order as follows:

The "Hardware Requirements" section shall be modified by adding the supplementary services and applicable charges outlined below.

<u>Data Center Service(s)</u>	<u>Renewal Service Description</u>	<u>Quantity</u>	<u>Initial Consulting</u>	<u>Monthly Fees</u>
<u>Dedicated Server(s)</u>	Replace Current Servers with: Dell PowerEdge 2850 Dual 3.2Ghz Xeon, 4GB RAM, 5x73GB SCSI RAID 5 -2x10/100/1000 Ethernet NICs Windows 2003 Std. OS	3	\$1,200.00	\$0.00
	Cisco 24 Port Gigabit Switch	1	\$400.00	\$0.00
<u>Upgrade Total:</u>			<u>\$1,600.00</u>	<u>\$0.00</u>
<u>Previous Monthly:</u>	Management services and other hardware remain the same			<u>\$7,111.00</u>
<u>New Net Total:*</u>	<u>Will extend the current agreement to July 31st 2006</u>		<u>\$1,600.00</u>	<u>\$7,111.00</u>

VeriCenter (formerly DellHost) and The Customer agree this upgrading of servers services will not result in a monthly increase in fees under the Service Order, with a \$1,600.00 set up fee.

IN WITNESS WHEREOF, DellHost and The Customer have each duly executed this Amendment as of the date written below such party's signature.

	<u>VeriCenter (formerly DellHost)</u>		<u>Taylor, Bean & Whittaker Mortgage Corp.</u>
By:	_____	By:	_____
	<i>Signature</i>		<i>Signature</i>
Name:	_____	Name:	_____
	<i>Print or Type</i>		<i>Print or Type</i>
Title:	_____	Title:	_____
Date:	_____	Date:	_____

6/11/02 MRE

Taylor Bean Whitaker

MRE: 6/11/02

Term: 12 mos

Sign Date: ~~8/21/02~~ 6/19/02 / ^{2nd} 8/21/02

Services: Memoryed Services,

Type: ^{JT} Broad with: 512K/95-^{Brookstone} Firewall

Software

Microsoft

W12K (3)

SQL (2)

Logato Client 3

Nokia

Checkpoint

11\$

Smith, Gregg xDellHostx

From: Smith, Gregg xDellHostx
Sent: Friday, June 14, 2002 4:21 PM
To: Smith, Gregg xDellHostx
Subject: RE: Contact information

Regards,

Gregg W. Smith
National Sales Manager
DellHost
One Dell Way
MS-8424
Round Rock, TX 78682
Phone: 512-728-4566
Mobile: 512-784-3079
Fax: 512-857-0922
email: gregg_smith@dell.com
Website: <http://www.dellhost.com>

The information transmitted is intended only for the person or entity to which it is addressed and may contain confidential and/or privileged material. Any review, retransmission, dissemination or other use of, or taking of any action in reliance upon, this information by persons or entities other than the intended recipient is prohibited. If you received this in error, please contact the sender and delete the material from any computer.

-----Original Message-----

From: Doug Bowman [mailto:dbowman@taylorbean.com]
Sent: Friday, June 14, 2002 3:56 PM
To: Gregg_Smith@exchange.dell.com
Cc: Jason Moore; Darren Green; Shannon_Bryant@exchange.dell.com
Subject: RE: Contact information

Greg,

Here are the server specs for what we currently have:

Web server: Compaq DL 360
Dual 800
512mb RAM
Raid 1 2x9GB

Database server: Compaq DL 360
Dual 800
1gig RAM
36.4gig SCSI [we are using less than 5gig]
Raid 5 3x18GB

June 24th Dead Date Before that Date

There is no firewall between the 2 servers, however, they have 2 nics in the web server with the database server connected to the second nic.

Regards

Doug Bowman

V.P. Research & Development
Taylor, Bean & Whitaker Mortgage Corp. <http://www.taylorbean.com> (678)546-8963

-----Original Message-----

From: Gregg_Smith@Dell.com [mailto:Gregg_Smith@Dell.com]
Sent: Friday, June 14, 2002 3:30 PM
To: dbowman@taylorbean.com
Cc: Shannon_Bryant@Dell.com
Subject: Contact information

Here is my contact info Doug.

Per our conversation, attached is the VPN overview document and I have included a copy of our Service Description for your convenience and reference.

Here is the list of things that we will need to talk about on Monday afternoon:

1. Current Site Hardware configuration - Memory, Hard Drives, Processor speed, Single or Dual Procs, 2. Number of Users and application workload. In other words what will the total number of simultaneous users be. This is important to understand in order to properly configure the servers with proper memory, procs, etc...

First Pass Configuration we spoke of:

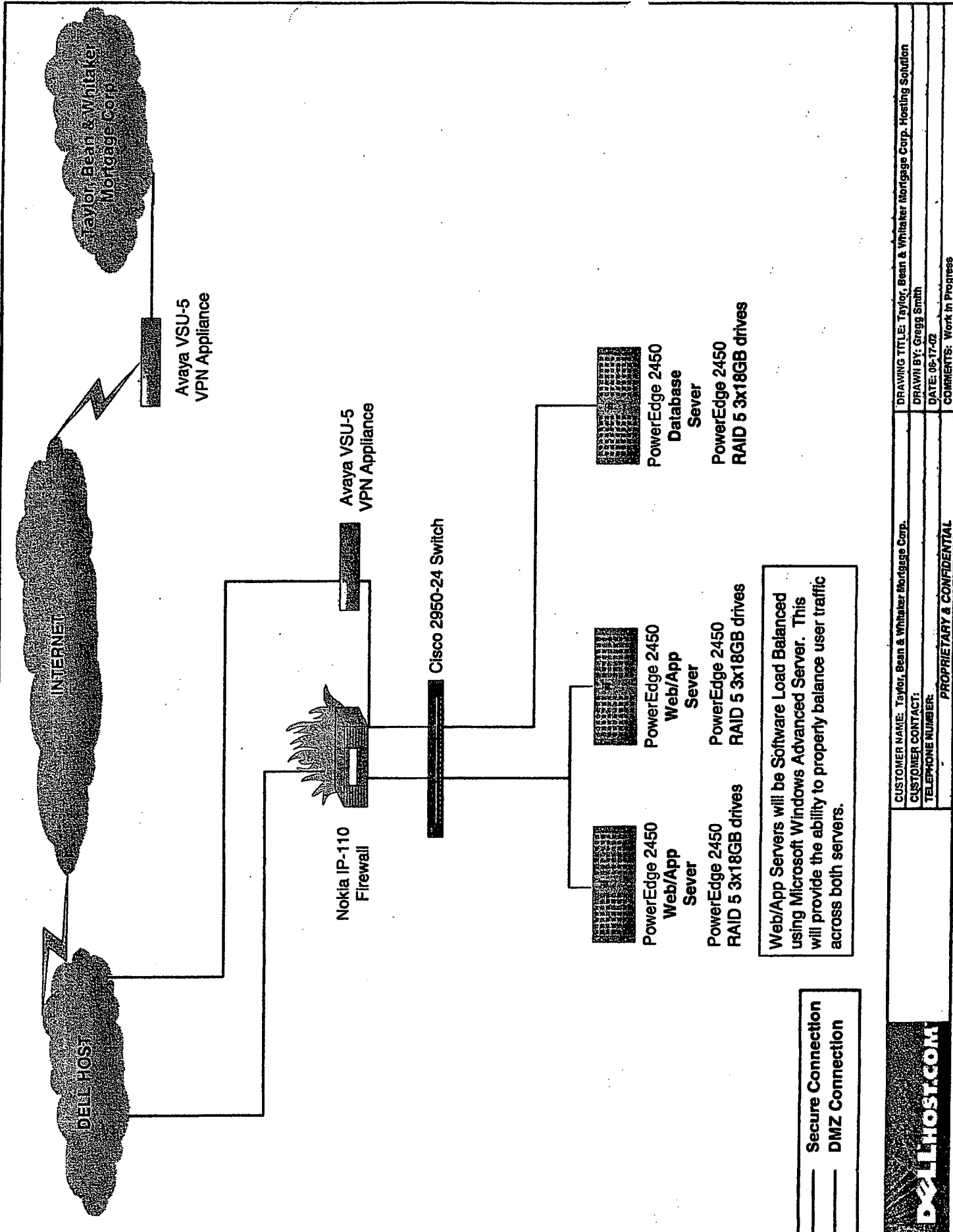
1. Bandwidth Requirements - 512k
2. VPN Model - VSU-5
3. Firewall - Nokia 120 with CheckPoint Advanced Firewall
4. Servers - TBD on our call on Monday

It was a pleasure to speak with you today and I look forward to our call on Monday.

Regards,

Gregg W. Smith
National Sales Manager
DellHost
One Dell Way
MS-8424
Round Rock, TX 78682
Phone: 512-728-4566
Mobile: 512-784-3079
Fax: 512-857-0922
email: gregg_smith@dell.com
Website: <http://www.dellhost.com>

The information transmitted is intended only for the person or entity to which it is addressed and may contain confidential and/or privileged material. Any review, retransmission, dissemination or other use of, or taking of any action in reliance upon, this information by persons or entities other than the intended recipient is prohibited. If you received this in error, please contact the sender and delete the material from any computer.



Secure Connection
DMZ Connection

Web/App Servers will be Software Load Balanced using Microsoft Windows Advanced Server. This will provide the ability to properly balance user traffic across both servers.

DELLHOSR.COM	CUSTOMER NAME: Taylor, Bean & Whitaker Mortgage Corp.	DRAWING TITLE: Taylor, Bean & Whitaker Mortgage Corp. Hosting Solution
	CUSTOMER CONTACT:	DRAWN BY: Gregg Smith
	TELEPHONE NUMBER:	DATE: 05-17-02
	PROPRIETARY & CONFIDENTIAL	

1126 Belclore San Antonio, Tx 78258
PH: 210-831-4700
FAX: 786-549-2436



Fax

To: Chris Honeycutt **From:** Hon S. Pak

Fax: 281-584-4550 **Pages:** 2

Phone: **Date:** 2/19/04

Re: Financial Review form for TeleDerm **CC:**

Solutions

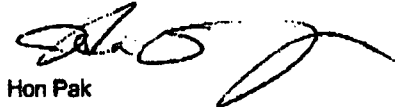
- Urgent For Review Please Comment Please Reply Please Recycle

• **Comments:**

kwiktag® 021 888 860



Sincerely



Hon Pak



Lopez, Jill

From: Hehmsoth, Marc
Sent: Thursday, June 09, 2005 2:10 PM
To: Lopez, Jill
Subject: FW: Taylor Bean Tech Refresh and 12 month extension

Here is the renewal/tech refresh



Marc Hehmsoth
VeriCenter Account Executive
MHehmsoth@VeriCenter.com
Phone: (512)527-9655 ext 29
Fax: (512)527-9660

-----Original Message-----

From: Hehmsoth, Marc
Sent: Monday, April 18, 2005 10:33 AM
To: Zerk, Brian
Cc: Mattson, Eric; Honeycutt, Chris; Schmidt, Janet; Sullivan, Mike
Subject: Taylor Bean Tech Refresh and 12 month extension

Brian,

I just received a signed amendment for Taylor, Bean, and Whitaker. They have been with us, in one form or another, for over three years and this will represent their first upgrade of technology. They will need three new servers, which I am attaching as a quote from Dell. They also need a gigabit switch, just for their servers to talk to each other faster. We will need to build a parallel environment, help them move their content to the new solution, then power down their current architecture. This is a high margin account and they own their own data center, so I am excited we are keeping them.

I am including a soft copy of the amendment and faxing the signed version to Janet. I am happy to help with the ordering process and will do my best to expedite the build and ship time from Dell. Please let me know who is being assigned this project and I will make sure I am available to them.

Brian and Chris,

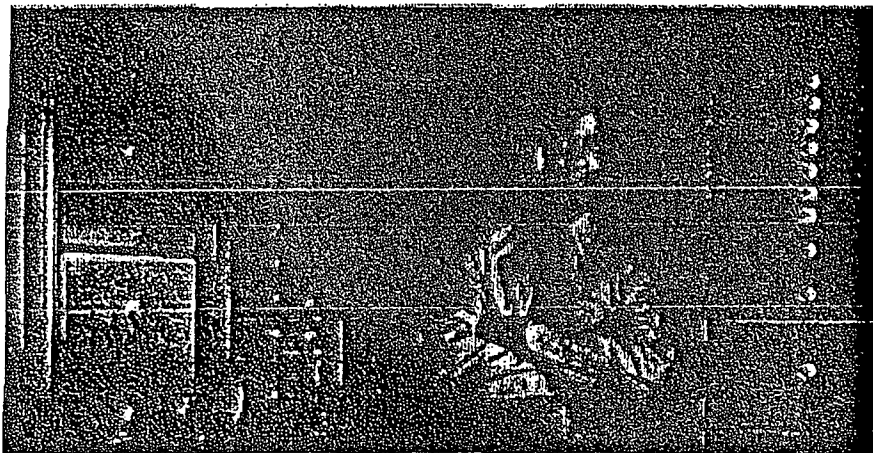
I explored a juggling of set up fees and monthly rates and the solution that best meets their needs is charging them a \$1,600 set up and keeping their monthly at \$7,111. This is only slightly higher than the \$1,500 minimum we set for the set up. I will make sure to position set up fees more aggressively on future renewals and tech refreshes.

Thanks everyone for help with this one.

Marc Hehmsoth
VeriCenter Account Executive
MHehmsoth@VeriCenter.com
Phone: (512)527-9655 ext 29
Fax: (512)527-9660

6/16/2005

DellHost Custom Hosting Master Service Agreement



DELLHOST™

Network by Sprint

One Dell Way, MS-8424

Round Rock, TX 78682

Office: 512-728-4566

Fax: 512-857-0922

kwiktag®

021 888 857



Master Agreement

This Agreement provides information relating to DellHost hosting services ("Services") to be provided by DellHost as ordered by Taylor, Bean & Whitaker Mortgage Corp. ("Customer"). This Master Agreement governs the provision of and payment for the Services covered by Service Quotation and Order Form ("Quotation") and the DellHost Hosting Agreement (the "Hosting Agreement") located at http://www.DellHost.com/legal_hostagree.html as well as other DellHost Service Policies and Guidelines located at www.dellhost.com, which terms and conditions in effect as of the date the parties execute this Master Agreement are hereby incorporated into this Master Agreement by this reference; provided, however, that notwithstanding anything to the contrary herein, DellHost shall be permitted to unilaterally amend (a) the terms of the Hosting Agreement for the sole purpose of complying with applicable governmental laws, rules, directives, and regulations, (b) DellHost's Acceptable Use and Service Guidelines and On-line Privacy Practices (which are defined in Section 2.1 of the Hosting Agreement) at any time as DellHost deems appropriate, and DellHost's provision of the Services shall be subject to such amendments. The initial consultation, setup and Services shall be provided at the pricing set forth in the Quotation. Should Customer choose to utilize additional services not listed in the Quotation, the pricing and details governing the provision of those services shall be addressed in an amendment to this Agreement.

I. Services / Fees

Pricing

The Quotation describes the parties' agreed upon initial consultation, setup, Services and hardware components (and their associated specifications) to be provided by DellHost, and the related fee ("Product Description and Line Items with One-Time Fees" and "Line Items with Monthly Fees") to be paid by Customer. The parties agree that all the described services and hardware are necessary to host the architecture that is required to provide the Services ordered by Customer hereunder. The Total One-Time Charges described in the Quotation indicates the one-time fee and/or Initial Consulting Fees to be paid upon execution of this Agreement and the Total Monthly Charges to be paid, upon completion of installation, by Customer, on a monthly basis for entire term of contract as outlined in the Quotation, for the hosting solution.

Payment for Services

The Total One-Time Charges described in The Quotation will be invoiced upon DellHost's receipt of a signed Agreement and Quotation by the customer. Billing for Total Monthly Charges will commence upon the completion of all required installation and setup services as described in The Quotation. All Total Monthly Charges will be billed by DellHost and paid by Customer in advance for the ensuing month on or about the first day of such month (e.g.: Total Monthly Charges for March will be invoiced on or about March 1st). Payment for the Total One-Time Charges and Total Monthly Charges are due 30 days from the date of invoice issued by DellHost. Billing may include a pro-rata portion for Total Monthly Charges if setup is completed during a given month. Customer agrees to pay to DellHost the amount indicated in each invoice by the due date reflected on the invoice. If Customer fails to pay the full amount of each invoice within ten (10) days from applicable due date, interest will accrue on the amount owing at a rate equal to the lesser of one and one-half per cent (1.5%) per month or the maximum allowable under applicable law. In addition, if Customer fails to fully pay all amounts reflected on an invoice within thirty (30) days after the applicable due date, DellHost may, by written or email notice, suspend its performance of the Services and/or terminate this Agreement with no liability to Customer. Any such suspension or termination, however, will not relieve Customer from paying past due fees plus interest, and applicable termination fees as defined in this Agreement. The Customer is responsible for any fees associated with reinstatement of Services, and agrees to reimburse DellHost for all reasonable attorneys' fees and other costs associated with collecting delinquent payments and accrued interest.

Excess Bandwidth

For bandwidth used by The Customer in any month in excess of the Base Tier Bandwidth amount (described in The Quotation), there will be an additional per megabit use charge equal to \$1,350/Mb/s, which DellHost will bill to Customer at the end of the applicable month (on the following month's invoice). DellHost uses the 95th percentile measurement rule described as follows to calculate the additional bandwidth used by Customer in excess of the Base Tier Bandwidth amount.

95th Percentile Measurement Rule

The DellHost bandwidth measurement system collects five-minute averages of the total (input + output) line usage of Customer's server network connection. This data is collected seven days a week, twenty-four hours a day for each month. At the end of each month or billing cycle the top five percent of these data points are discarded. The highest remaining data point (five minute averages) is referred to as the 95th percentile. The 95th percentile value less the Base Tier Bandwidth purchased by Customer determines the excess bandwidth used. The excess usage charge is calculated as follows:

Excess usage charge = excess bandwidth used multiplied by additional per megabit used charge

As an Example:

Assume a usage based 100 Mbps Fast Ethernet connection with the following parameters:

Base tier bandwidth purchased at \$1,000 per month for 1 Mbps

Additional per megabit charge for bandwidth used above 1 Mbps at \$1,350 per megabit

Pricing example for a sample month:

Maximum Bandwidth Used	Average Bandwidth Used	Base Bandwidth	Additional Bandwidth Used	Standard Monthly Charge	Additional Monthly Charge	Total Monthly Bandwidth
1 Mbps	2.9 Mbps	1 Mbps	1.9 Mbps	\$1,000	\$2,585	\$3,585

II. Term & Revenue Commitment:

DellHost and Customer agree that the Master Agreement and the Hosting Agreement shall become effective as of the date that both parties have signed below (the "Effective Date"). Upon the Effective Date, DellHost and Customer shall begin the initial consultation and setup necessary for DellHost to provide the Services. DellHost shall provide the Services for twelve (12) months in this Agreement beginning upon the completion of the setup or as the parties may otherwise agree (the "Term"). Upon completion of the initial Term, this Agreement will automatically renew for an additional twelve (12) month period, and will automatically renew every year thereafter. Customer may elect to not renew with Agreement with sixty (60) days prior written notice to the expiration date of the initial Term or the expiration date of subsequent terms. Notwithstanding anything to the contrary in the Master Agreement or the Hosting Agreement, if Customer terminates the Master Agreement, Service Agreement or the Hosting Agreement at any time after the Effective Date but prior to the expiration of the Term, (a) DellHost shall not refund to Customer any fees paid in advance of such termination and (b) Customer shall be required to pay to DellHost (i) the lesser of six months times the Total Monthly Charges described in the Quotation or 100% of DellHost's Total Monthly Charges for each month remaining in the term and (ii) all costs and fees (including reasonable attorneys' fees) incurred by DellHost to collect amounts owing hereunder. The parties understand, acknowledge and agree that DellHost's actual damages in the event of Customer's early termination of this Agreement as described above would be extremely difficult or impracticable to determine as a result of the specific hardware built to Customer's specifications; therefore, the parties acknowledge that the termination fee reflects as accurately as possible actual costs that would be incurred by DellHost, is a reasonable estimate of just compensation for such costs, and is not a penalty.

The Master Agreement, the Quotation and the Hosting Agreement, and all policies and guidelines incorporated therein by reference, constitutes the entire agreement between Customer and DellHost with

respect to the subject matter hereof and there are no representations, understandings or agreements, which are not fully expressed in this Agreement and the Hosting Agreement and the related policies and guidelines.

The parties agree that with respect to any inconsistency between the terms of this Master Agreement, Service Agreement and the Hosting Agreement, the terms of this Master Agreement shall control. The Master Agreement may be executed in multiple counterparts, each of which shall be deemed an original, but all of which together shall constitute one and the same instrument. In making proof of this Agreement, it shall not be necessary to produce or account for more than one such counterpart.

III. Service Level

In addition to any express warranties described in the Hosting Agreement, DellHost provides Customer with the following guarantee with respect to the Services purchased by Customer hereunder for so long as Customer remains in good financial standing hereunder (i.e., is not in breach of the Master Agreement or the Hosting Agreement as a result of late payment).

99.9% Uptime Guarantee

DellHost endeavors to have the content of Customer's server(s) available for http access by third parties 99.9% of the time ("Web Site Availability").

Credits

In the event that there is no Web Site Availability, DellHost will credit Customer's Total Monthly Charges as follows: Customer's Web Site Availability is between 98.9% and 99.9% for any particular month, the credit shall be retroactive for the month and equivalent to the difference between the guaranteed level of availability of the Services during the month and the calculated actual level of availability of the Services, multiplied by the actual charges incurred by Customer for the Services during that month period. In addition, Customer may be entitled to additional credits as calculated below and as measured 24-hours a day in a calendar month, with the maximum credit not to exceed fifty percent (50%) of the Monthly Service Fee for the affected month.

Minutes of continuous downtime	Credit
60	25%
Three 60 minute intervals or more	50%

In order for Customer to receive a credit on its account, Customer must request such credit within ten (10) business days after it experienced no Web Site Availability. Customer must request credit by sending an electronic mail message to support@DellHost.com. For security, the body of this message must contain Customer's account number, the dates and times of the unavailability of the Web site, and such other identification requested by DellHost. Credits will usually be applied within sixty (60) days of Customer's credit request. Credit to Customer's account shall be Customer's sole and exclusive remedy in the event that there is no Web Site Availability.

Restrictions

Credits shall not be provided to Customer in the event that it has no Web Site Availability resulting from (a) scheduled maintenance as posted from time to time at DellHost.com or in other notification to Customer of such maintenance, (b) Customer's behavior or the performance or failure of Customer's equipment, facilities or applications, or (c) circumstances beyond DellHost's reasonable control, including, without limitation, acts of any governmental body, war, insurrection, sabotage, embargo, fire, flood, strike or other labor disturbance, interruption of or delay in transportation, unavailability of interruption or delay in telecommunications or third party services (including DNS propagation), failure of third party software or hardware or inability to obtain raw materials, supplies, or power used in or equipment needed for provision of Customer's Web site.

IV. Miscellaneous

Each party to this Agreement represents that it is a sophisticated commercial party capable of understanding all of the terms of the Master Agreement and the Hosting Agreement, that it has had an opportunity to review the Master Agreement, the Quotation, the Hosting Agreement and the related DellHost Service Policies and Guidelines with its counsel, executes this Master Agreement with full knowledge of the terms of this Master Agreement and the Hosting Agreement, and agrees to be bound by the terms and conditions contained therein as well as all policies and guidelines incorporated into the Hosting Agreement by reference.

The parties hereby represent and warrant to each other that the individuals executing this Master Agreement are duly authorized to execute and deliver this Master Agreement on their behalf, and that each Party will comply with and be bound by its terms and conditions, as well as the Hosting Agreement and its referenced policies and guidelines.

IN WITNESS WHEREOF, DellHost and Customer have each duly executed this Agreement as of the date written below such party's signature.

DellHost

By:
Signature

Name: Michael A. ...
Print or Type

Title: Gen DellHost

Date: 6/18/02

Taylor, Bean & Whitaker Mortgage Corp.

By:
Signature

Name: LEE B. FARKAS
Print or Type

Title: C.E.O.

Date: 6/18/02

Taylor, Bean & Whitaker Mortgage Corp., ("The Customer") Quote Number: GS0061702002

Hardware Specifications for Quotation

PowerEdge 2450:	Web/App Server (Qty 2)
Processors:	Dual Processor Intel Pentium III 866MHZ w/256K Cache
Operating System:	Microsoft Windows 2000 Advanced Server
Server Configuration:	Software Load Balanced between both servers.
Memory:	512MB SDRAM
Hard Drive Configuration:	On-Board RAID 1, Drives 1-5 connected to on-board RAID
Primary Controller:	Single-Channel On-board RAID Controller
1st Hard Drive:	9GB SCSI Hard Drive
2nd Hard Drive:	9GB SCSI Hard Drive
3rd Hard Drive:	9GB SCSI Hard Drive
Diskette Drive:	1.44MB Diskette Drive
CDROM or DVD ROM:	24X IDE Internal CD ROM Drive
First Network Adapter:	One Integrated 10/100
Second Network Adapter:	One Integrated 10/100
Chassis Configuration:	RapidRails for Dell Rack
Power Supply Kits:	Dual Redundant 330 Watt Power Supplies
PowerEdge 2450:	Database Server (Qty 1)
Processors:	Dual Processor Intel Pentium III 866MHZ w/256K Cache
Operating System:	Microsoft Windows 2000 Server
SQL Server:	Microsoft SQL Server Standard Version
Memory:	1GB SDRAM
Hard Drive Configuration:	On-Board RAID 1, Drives 1-5 connected to on-board RAID
Primary Controller:	Single-Channel On-board RAID Controller
1st Hard Drive:	18GB SCSI Hard Drive
2nd Hard Drive:	18GB SCSI Hard Drive
3rd Hard Drive:	18GB SCSI Hard Drive
Diskette Drive:	1.44MB Diskette Drive
CDROM or DVD ROM:	24X IDE Internal CD ROM Drive
First Network Adapter:	One Integrated 10/100
Second Network Adapter:	One Integrated 10/100
Chassis Configuration:	RapidRails for Dell Rack
Power Supply Kits:	Dual Redundant 330 Watt Power Supplies
Firewall:	CheckPoint Firewall Nokia IP-110 - 25 IP License - Advanced Rule Base
VPN:	Avaya VPN Appliance VSU-5
Backup:	Daily Incremental, Full System Weekly Backup and Full System Monthly Backup
Switch:	Cisco 2950-24
Bandwidth:	512Kbps base Fast Ethernet with capability to burst to 100 Mbps for additional coverage fees, see Master Agreement for details

kwiktag®

021 888 858



Shannon

DellHost Custom Lead Submission Form

Preferred Callback Date/Time: Early as possible

Business Name:	Taylor Bean and Whitiker	URL:	www.taylorbean.com
Contact Name:	Doug Bowman	Phone Number:	[1] 678-546-8963 cell 678-438-3181
Title:	VP of research and dev	E-mail:	dbowman@taylorbean.com

Decision Time Frame: ASAP Implementation Time Frame: 24th of June

Decision Maker Name(s)			
Name	Title	Number	Number
He was given the budget to decide on this, but he will need approval from his boss once he presents the solution.			
Email:			
Name:	Title:	Number:	Number:
Email:			

Business Description: (What does this company do?)
They are a mortgage company and this is for their online origination process between banks. 200 simultaneous users now, and they're rolling this out to brokers to expect their hits to double.

Web Hosting Needs: (Why do you feel this is custom?)
Needs: I quoted a 3300 and 3500 and he called back wanting a quote on load balancing. Wants 2 app servers for load balancing. Recommending customer for custom due to their need for a load balancing architecture. Due to the sensitive material they will also need a Dedicated Firewall as opposed to a Shared. Possible VPN needed to and from strategic partners.

Budget: 3k

Firewall	Of course
Load Bal	Yes... this is why I am subbing because he called back wanting load balancing. He Says Passive will probably be sufficient.
Storage	20 gigs
Back Up	
Bandwidth	normal

Competition: (What stage? Quote? Commit?)

kwiktag® 021 888 859



No one ☺. They order hardware form us and love us.



DellHost
One Dell Way
MS-8424
Round Rock, TX 78682

Service Quotation and Order Form

TO: Taylor, Bean & Whitaker Mortgage Corp. ("The Customer")
Doug Bowman
V.P. Research & Development
1760 The Exchange SE
Atlanta, GA 30339
Phone: 678-546-6863
email: dbowman@taylorbean.com
Website: http://www.taylorbean.com/index.html

Quote Date: 6/17/2002
Quote Valid To: 7/17/2002
Quote Number: GS0081702002

Services Offered: Custom Hosting Solution
Service Period (in Months): 12

The Service Period shall commence upon DellHost's ("DellHost") provisioning of the Service listed on this Service Quotation and Order Form ("Quotation").

Product Description and Line Items with One-Time Fees	Quantity	One-Time Price
CheckPoint Firewall Nokia IP-110 - 25 IP License - Advanced Rule Base Setup/Config	1	
Avaya VPN Appliance VSU-5 Setup/Config	2	
Cisco 2950-24 Switch Setup/Config	1	
Microsoft 2000 Advanced Server Licenses	3	
Microsoft SQL Server License - Per CPU License	2	
Web/App Server - Dell PowerEdge 2450 - Microsoft 2000 Advanced Server Load Balanced Configuration	2	
Database Server - Dell PowerEdge 2450 - Microsoft 2000 Server w/ MS SQL Server	1	
Bandwidth Setup Charges for 512Kbps	1	
Backup Service ** Setup/Config	1	
Total One-Time Charges:		\$ 11,984.00

Line Items with Monthly Fees	Quantity	Monthly Recurring Costs	Contract Total for Recurring Costs
CheckPoint Firewall Nokia IP-110 - 25 IP License - Advanced Rule Base	1		
Avaya VPN Appliance VSU-5	2		
Cisco 2950-24 Switch Setup/Config	1		
Microsoft 2000 Server Licenses	3		
Microsoft SQL Server License - Per CPU License	2		
Web/App Server - Dell PowerEdge 2450 - Microsoft 2000 Advanced Server Load Balanced Configuration	2		
Database Server - Dell PowerEdge 2450 - Microsoft 2000 Server w/ MS SQL Server	1		
Bandwidth Monthly Charges for 512Kbps	1		
Backup Service **	1		
Total Monthly & Annual Charges:		\$ 8,116.00	\$ 73,392.00

Total Contract Amount (One-Time Charge Total + Total Annual Monthly Charges): \$ 85,376.00

For Server Configuration See Hardware Specifications Sheet

NOTES:

**As stated in this Service Agreement, DellHost will provide daily incremental, weekly and monthly full system backup through the use of a Legato, or functional equivalent, database agent (the "Database Agent"), which will be attached to the server(s) utilized in providing The Customer's hosting services. The parties understand that DellHost is able to provide such backup only if the Database Agent is installed and functional. Should The Customer remove, or otherwise disable, the Database Agent from the applicable server(s), The Customer acknowledges that DellHost will not be able to provide the described backup services, and all loss of data as a result thereof will be The Customer's sole responsibility.

Taylor, Bean & Whitaker Mortgage Corp., ("The Customer") Quote Number: GS0061702002

TO INITIATE THIS CONTRACT

1. Read this Quotation and the DellHost Master Agreement presented by your Sales Representative.
2. Initial the Agreements section indicating that you have received and read the indicated documents and that you agree that these documents are incorporated herein by reference.
3. If you have previously agreed to applicable Agreement(s) for the Service(s) being ordered under this Quotation it will be indicated as "On File" below and your initials are not required. You agree that the Services quoted herein shall be provided pursuant to those terms and conditions.

Agreements	Initials
Hosting Master Agreement	

TERMS

Quotation: This Quotation will expire on the "Valid To" date noted above.

Payment Terms: See Master Agreement for Details

The terms and conditions of this Quotation, as well as all documents incorporated by reference as set forth above, constitute the complete and exclusive statement of the agreement between DellHost and The Customer with respect to the purchase of the Service(s) noted, and supercedes all previous representations, understandings, or agreements pertaining to the Service(s), and shall prevail over any conflicting provisions of any purchase order or any other instrument issued by The Customer, it being understood that any purchase order issued by you shall be for your convenience only.

Modifications to the terms and conditions contained in this Quotation including any documents incorporated by reference are not permitted and shall not be valid, unless specifically agreed to in writing by an authorized DellHost contracts representative. Our commencement of any services to you as described in this Quotation shall constitute DellHost acceptance of this Quotation. By signing below, you are authorizing DellHost to provision and commence the Services as listed above pursuant to the above fees and terms and conditions and you agree that you are responsible for payment whether or not you have issued a purchase order to DellHost. You acknowledge that you have reviewed the terms and conditions of all documents that are part of this Quotation and agree to be legally bound by same.

4. If there is a purchase order associated with this order, please indicate the purchase order number and submit it to your DellHost Sales Representative.

Purchase Order Number: _____

- b. Complete and sign the section below.

Accepted and Agreed by:

Company Name (Type or Print Full Legal Name): _____

Signature: [Signature] Date: 6/18/02

Print Name: LEE B. FARVAS Title: C.E.O.

Please submit a signed copy of this document to Gregg W. Smith via FAX at 512-857-0922.

Should you have any questions about this Service Agreement, please contact Gregg W. Smith by phone at 512-784-3079 or send e-mail to gregg_smith@dell.com.



DellHost
11044 Research Blvd
Suite G-200
Austin, TX 78759

Service Quotation and Order Form

TO: Taylor, Bean & Whitaker Mortgage Corp., ("The Customer")
Doug Bowman
V.P. Research & Development
1760 The Exchange SE
Atlanta, GA 30339
Phone: 678-546-8983
email: dbowman@taylorbean.com
Website: http://www.taylorbean.com/index.htm

Quote Date: 1/7/2003
Quote Valid To: 2/6/2003
Quote Number: GS010303001

Services Offered: Memory Upgrade for Server TBWeb1 & TBWeb2
Service Period (in Months): N/A

The Service Period shall commence upon DellHost's ("DellHost") provisioning of the Service listed on this Service Quotation and Order Form ("Quotation").

Product Description and Line Items with One-Time Fees	Quantity	Price Each	One-Time Price
Service Charge - Memory Upgrade Installation for Server - TBWeb1 & TBWeb2	2	\$ 150.00	\$ 300.00
512MB Memory Upgrade SIMM	2	\$ 120.00	\$ 240.00
Total One-Time Charges:			\$ 540.00

TO INITIATE THIS AMENDMENT

1. Read this Quotation and the DellHost Master Agreement presented by your Sales Representative.
2. Initial the Agreements section indicating that you have received and read the indicated documents and that you agree that these documents are incorporated herein by reference.
3. If you have previously agreed to applicable Agreement(s) for the Service(s) being ordered under this Quotation it will be indicated as "On File" below and your initials are not required. You agree that the Services quoted herein shall be provided pursuant to these terms and conditions.

_____	_____
Agreements	Initials
_____	_____
Hosting Master Agreement	ON FILE

TERMS

Quotation: This Quotation will expire on the "Valid To" date noted above.

Payment Terms: See Master Agreement for Details

The terms and conditions of this Quotation, as well as all documents incorporated by reference as set forth above, constitute the complete and exclusive statement of the agreement between DellHost and The Customer with respect to the purchase of the Service(s) noted, and supercedes all previous representations, understandings, or agreements pertaining to the Service(s), and shall prevail over any conflicting provisions of any purchase order or any other instrument issued by The Customer, it being understood that any purchase order issued by you shall be for your convenience only.

Modifications to the terms and conditions contained in this Quotation including any documents incorporated by reference are not permitted and shall not be valid, unless specifically agreed to in writing by an authorized DellHost contracts representative. Our commencement of any Services to you as described in this Quotation shall constitute DellHost acceptance of this Quotation. By signing below, you are authorizing DellHost to provision and commence the Services as listed above pursuant to the above fees and terms and conditions and you agree that you are responsible for payment whether or not you have issued a purchase order to DellHost. You acknowledge that you have reviewed the terms and conditions of all documents that are part of this Quotation and agree to be legally bound by same.

4. If there is a purchase order associated with this order, please indicate the purchase order number and submit it to your DellHost Sales Representative.

Purchase Order Number: _____

5. Complete and sign the section below.

Accepted and Agreed by:

Company Name (Type or Print Full Legal Name): Taylor Bean and Whitaker Mortgage Corp.

Signature: [Handwritten Signature]

Date: Jan-8-2003

Print Name: Douglas C Bowman

Title: V.P. Research & Development

Please submit a signed copy of this document to Gregg W. Smith via FAX at 512-857-0922.

Should you have any questions about this Service Agreement, please contact Gregg W. Smith by phone at 512-241-4246 or send e-mail to gregg_smith@dell.com.



DellHost
One Dell Way
MS-8421
Round Rock, TX 78662

Service Quotation and Order Form

TO: Taylor, Bean & Whitaker Mortgage Corp. ("The Customer")
Doug Bowman
V.P. Research & Development
1780 The Exchange SE
Atlanta, GA 30339
Phone: 678-549-6963
email: dbowman@taylorbean.com
Website: http://www.taylorbean.com/index.html

Quote Date: 8/21/2002
Quote Valid To: 8/20/2002
Quote Number: QS002102002

Services Offered: Custom Hosting Solution
Service Period (in Months): 12

The Service Period shall commence upon DellHost's ("DellHost") provisioning of the Service listed on this Service Quotation and Order Form ("Quotation").

Product Description and Line Items with One-Time Fees	Quantity	One-Time Price
Service Change - Replacing 2 VESLE VPN's with 1 VSU-100R and 1 Client Instead	1	
Average VPN Appliance VSU-100R Setup/Config	1	
Average VPN Remote Client Setup/Config	1	
Total One-Time Charges:		\$ 696.00

Line Items with Monthly Fees	Quantity	Monthly Recurring Costs	Contract Total for Recurring Costs
Service Change - Replacing 2 VESLE VPN's with 1 VSU-100R and 1 Client Instead	1		
Average VPN Appliance VSU-100R Monthly Fee	1		
Average VPN Remote Client Monthly Fee	1		
Total Monthly Recurring Charges:		Incremental Monthly fees of \$252.00 are waived. MRC will remain at \$8,116.00 per month.	

TO INITIATE THIS AMENDMENT

1. Read the Quotation and the DellHost Master Agreement presented by your Sales Representative.
2. Initial the Agreements section indicating that you have received and read the indicated documents and that you agree that those documents are incorporated herein by reference.
3. If you have previously agreed to applicable Agreement(s) for the Service(s) being ordered under this Quotation it will be indicated as "On File" below and your initials are not required. You agree that the Services quoted herein shall be provided pursuant to these terms and conditions.

Agreements	Initials
Hosting Master Agreement	ON FILE

TERMS

Quotation: This Quotation will expire on the "Valid To" date noted above.

Payment Terms: See Master Agreement for Details

The terms and conditions of this Quotation, as well as all documents incorporated by reference as set forth above, constitute the complete and exclusive statement of the agreement between DellHost and The Customer with respect to the purchase of the Service(s) noted, and supersede all previous representations, understandings, or agreements pertaining to the Service(s), and shall prevail over any conflicting provisions of any purchase order or any other instrument issued by The Customer, it being understood that any purchase order issued by you shall be for your convenience only.

Modifications to the terms and conditions contained in this Quotation including any documents incorporated by reference are not permitted and shall not be valid, unless specifically agreed to in writing by an authorized DellHost contracts representative. Our commencement of any Services to you as described in this Quotation shall constitute DellHost acceptance of this Quotation. By signing below, you are authorizing DellHost to provision and commence the Services as listed above pursuant to the above fees and terms and conditions and you agree that you are responsible for payment whether or not you have issued a purchase order to DellHost. You acknowledge that you have reviewed the terms and conditions of all documents that are part of the Quotation and agree to be legally bound by same.

4. If there is a purchase order associated with this order, please indicate the purchase order number and submit it to your DellHost Sales Representative.
Purchase Order Number: _____

8. Complete and sign the section below.

Accepted and Agreed by:

Company Name (Type or Print Full Legal Name): Taylor, Bean and Whitaker Mortgage Corp.

Signature: [Handwritten Signature]

Date: 8/21/02

Print Name: Doug Bowman

Title: V.P. Research & Development

Please submit a signed copy of this document to Gregg W. Smith via FAX at 512-857-0822.

Should you have any questions about the Service Agreement, please contact Gregg W. Smith by phone at 512-911-4245 or send e-mail to gregg_w.smith@dell.com.