

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

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.

Name of Creditor (the person or other entity to whom the debtor owes money or property): William W Holmes

Check this box to indicate that this claim amends a previously filed claim.

Name and address where notices should be sent: William W Holmes, 1426 Road Runner Ct, Abilene, TX 79601

CLAIM FILED JACKSONVILLE, FLORIDA

Court Claim Number: (If known)

Telephone number: (325) 829-8978

JACKSONVILLE, FLORIDA

Filed on:

NOV 16 2009

Name and address where payment should be sent (if different from above):

CLERK, U. S. BANKRUPTCY COURT MIDDLE DISTRICT OF FLORIDA

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.

Telephone number:

Check this box if you are the debtor or trustee in this case.

1. Amount of Claim as of Date Case Filed: \$ 1,520.00

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.

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.

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.

Specify the priority of the claim.

2. Basis for Claim: Mortgage Loan Payment (See instruction #2 on reverse side.)

Domestic support obligations under 11 U.S.C. §507(a)(1)(A) or (a)(1)(B).

3. Last four digits of any number by which creditor identifies debtor: 3612

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).

3a. Debtor may have scheduled account as: 0007017690 (See instruction #3a on reverse side.)

Contributions to an employee benefit plan - 11 U.S.C. §507 (a)(5).

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: Real Estate Motor Vehicle Other Describe: Single Family Home

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).

Value of Property: \$ 322,000.00 Annual Interest Rate 5%

Amount of arrearage and other charges as of time case filed included in secured claim,

if any: \$ 1,520.00 Basis for perfection: Mortgage

Amount of Secured Claim: \$ 1,520.00 Amount Unsecured: \$ 0.00

Taxes or penalties owed to governmental units - 11 U.S.C. §507 (a)(8).

6. Credits: The amount of all payments on this claim has been credited for the purpose of making this proof of claim.

Other - Specify applicable paragraph of 11 U.S.C. §507 (a)().

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.)

Amount entitled to priority:

\$ 1,520.00

DO NOT SEND ORIGINAL DOCUMENTS. ATTACHED DOCUMENTS MAY BE DESTROYED AFTER SCANNING.

*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.

If the documents are not available, please explain: Payment was made by Equity Accelerator

FOR COURT USE ONLY

Date: 11/10/2009

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.

William W Holmes

William W Holmes

B & W Mortgage Corp.



00288

**United States Bankruptcy Court
Middle District of Florida, Jacksonville Division**

In re Taylor, Bean & Whitaker Mortgage Corp.
Debtor

Case No. 3:09-bk-07047-JAF

Chapter 11

LIST OF EQUITY SECURITY HOLDERS

Following is the list of the Debtor's equity security holders which is prepared in accordance with Rule 1007(a)(3) for filing in this chapter 11 case.

Name and last known address or place of business of holder	Security Class	Number of Securities	Kind of Interest
LBF Holdings, LLC 315 NE 14th St. Ocala, FL 34470		14.7%	
Lee B. Farkas 480 SW 87th Place Ocala, FL 34476		79.2%	
Taylor, Bean & Whitaker ESOP 315 N.E. 14th Street Ocala, FL 34470		6.1%	

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP

I, the Chief Restructuring Officer of the corporation named as the debtor in this case, declare under penalty of perjury that I have read the foregoing List of Equity Security Holders and that it is true and correct to the best of my information and belief.

Date 10/20/09

Signature 
Neil F. Luria
Chief Restructuring Officer

Penalty for making a false statement or concealing property: Fine of up to \$500,000 or imprisonment for up to 5 years or both.
18 U.S.C §§ 152 and 3571.

0 continuation sheets attached to List of Equity Security Holders



PO Box 211091
Eagan, MN 55121



+ 0251655 000034022 09CT11 0954211

William Holmes
1426 Roadrunner CT
Abilene TX 79601-6610

August 18, 2009



NOTICE OF ASSIGNMENT, SALE OR TRANSFER OF SERVICING

RE: Taylor, Bean & Whitaker Mortgage Corp. Loan Number: 0007017690
Central Loan Administration & Reporting Loan Number: 0029567534

Dear Mortgagor(s):

You are hereby notified that the servicing of your mortgage loan, that is, the right to collect payments from you, has been assigned, sold, or transferred from Taylor, Bean & Whitaker Mortgage Corp. to Cenlar FSB d/b/a Central Loan Administration & Reporting effective **August 12, 2009**. The transfer of the servicing of your mortgage loan does not affect any term or condition of the mortgage instruments, other than terms directly related to the servicing of your loan.

Your present servicer is Taylor, Bean & Whitaker Mortgage Corp. If you have any questions regarding the transfer of servicing from your present servicer, call Taylor, Bean & Whitaker Mortgage Corp.'s Customer Service Department at (888) 225-2164, between 9:00 A.M. and 6:00 P.M. (ET), Monday through Friday.

Central Loan Administration & Reporting will be your new servicer. The business addresses for your new servicer are as follows:

New Servicer – Central Loan Administration & Reporting

Correspondence Address:
P.O. Box 211091
Eagan, MN 55121

Payment Address:
P.O. Box 11733
Newark, NJ 07101-4733

Qualified Written Request:
P.O. Box 77423
Ewing, NJ 08628

The toll free number for your new servicer is (866) 305-6949. If you have any questions related to the transfer of servicing to Central Loan Administration & Reporting, call our Customer Service Department at (866) 305-6949 between 9:00 A.M. and 6:00 P.M., (ET) Monday through Friday. Please have your loan number available when calling. You can also access your loan information or make a payment 24 hours a day, 7 days a week by logging onto www.loanadministration.com.

The date that Taylor, Bean & Whitaker Mortgage Corp. stopped accepting payments from you was **August 11, 2009**. The date that Central Loan Administration & Reporting started accepting payments from you was **August 12, 2009**. Send all payments due on or after that date to Central Loan Administration & Reporting. Attached is a temporary coupon to be used until you receive your new coupon book.

If your mortgage payment is currently being drafted by Taylor, Bean & Whitaker Mortgage Corp. this service will be continued with Central Loan Administration & Reporting. If your payment did not draft in the month of August it will be drafted by Central Loan Administration & Reporting by the end of the month. If you would like to stop your automatic draft, please contact Central Loan Administration & Reporting at least 3 Business Days prior to your next scheduled draft. Please be assured that there will be no adverse reporting or action taken as a result of any delays.

If you would like to begin using our automatic drafting service, please complete the enclosed authorization form and return it with a voided check or encoded deposit slip to the address indicated on the form. When you select this option you have the added convenience of picking your payment date (any day between the 1st and the 10th of each month). **Because of the required lead time to set up automatic deduction, it will be necessary for you to continue mailing your payments until you are notified when your drafting will begin.**



K007G0

TACO BUENO # REF# 923300011579 TACO BUENO #3007 08/25/2009	\$ 3.88	\$ 1,531.87
TUESDAY MORN REF# 923400014431 TUESDAY MORNING #0343 08/25/2009	\$ 34.04	\$ 1,535.75
SHELL Servic REF# 923626950300 SHELL 08/25/2009	\$ 58.00	\$ 1,569.79
Check #\SERIAL 08/24/2009 (Check #5016)	\$ 50.00	\$ 1,627.79
Payment ATT PPD 08/24/2009	\$ 174.16	\$ 1,677.79
MTG PAYMNT TBW PPD 08/24/2009	\$ 760.00	\$ 1,851.95
FOREIGN ATM ACTIVITY FEE 2450 S 9TH ST 08/24/2009	\$ 1.50	\$ 2,611.95
REF# 92355127 2450 S 9TH ST 08/24/2009	\$ 2.48	\$ 2,613.45
REF# 923400927046 700 S BROADWAY BLVD 08/24/2009	\$ 18.21	\$ 2,615.93
REF# 923522026810 3710 Ridgemont Drive 08/24/2009	\$ 64.56	\$ 2,634.14
REF# 923503640735 1634 MUSGRAVE BLVD 08/24/2009	\$ 72.84	\$ 2,698.70
REF# 923500107376 1095 JUDGE ELY BLV 08/24/2009	\$ 89.55	\$ 2,771.54
REF# 92355127 2450 S 9TH ST 08/24/2009	\$ 100.00	\$ 2,861.09
Check # \SERIAL 08/21/2009 (Check #5017)	\$ 48.00	\$ 2,961.09
GRAND CANYON REF# 923000011350 GRAND CANYON GATEWAY 08/21/2009	\$ 24.02	\$ 3,009.09
SHELL Servic REF# 923286093100 SHELL 08/21/2009	\$ 38.52	\$ 3,033.11
082109 LAUREN ENG PAY PPD 08/21/2009		\$ 2,587.28 \$ 3,071.63
POL PREM REASSURE AMERICA PPD 08/19/2009	\$ 43.54	\$ 484.35
DANTE'S PIZZ REF# 922800014373 DANTE'S PIZZA 08/19/2009	\$ 13.25	\$ 527.89
MURPHY7235AT REF# 923100406551 1434 EAST OVERLAND 08/19/2009	\$ 36.00	\$ 541.14
Check #\SERIAL 08/18/2009 (Check #5449)	\$ 15.00	\$ 577.14
ONLINE PMT LABORATORY CORP WEB CKF264645009POS TYPE S 08/18/2009	\$ 70.99	\$ 592.14
SFPP STATE FARM RO 08 PPD 08/18/2009	\$ 391.63	\$ 663.13
Auto Loan Infiniti PPD 08/18/2009	\$ 752.98	\$ 1,054.76
KFC - ABILEN REF# 922600029040 KFC - ABILENE 08/18/2009	\$ 14.15	\$ 1,807.74
50 S CLASSIC REF# 922700029995 50 S CLASSIC CAR WASH 08/18/2009	\$ 23.99	\$ 1,821.89
GARDEN WORLD REF# 922700013629 GARDEN WORLD 08/18/2009	\$ 25.72	\$ 1,845.88
DILLARD'S 74 REF# 922700030316 DILLARD'S 744 MALL OF 08/18/2009	\$ 32.48	\$ 1,871.60
CVS 7443 REF# 923000021127 965 N. JUDGE ELY BLVD.	\$ 32.99	\$ 1,904.08

Loan # 0029567534

ONLINE PMT STATE FARM BANK WEB CKF087889737POS TYPE S 08/11/2009	\$ 59.35	\$ 2,200.67
MCCOYS #18 REF# 922000008812 MCCOYS #18 08/11/2009	\$ 8.32	\$ 2,260.02
TRADE SECRET REF# 921900022836 TRADE SECRET 08/11/2009	\$ 15.10	\$ 2,268.34
SHELL Servic REF# 922343288900 SHELL 08/11/2009	\$ 45.66	\$ 2,283.44
CREATIVE NAI REF# 921900025426 CREATIVE NAILS 08/11/2009	\$ 47.00	\$ 2,329.10
CHILI'S GRI2 REF# 922000025644 CHILI'S GRI25400012542 08/11/2009	\$ 54.30	\$ 2,376.10
Check #\SERIAL 08/10/2009 (Check #5444)	\$ 27.06	\$ 2,430.40
Check # \SERIAL 08/10/2009 (Check #5012)	\$ 30.00	\$ 2,457.46
Check #\SERIAL 08/10/2009 (Check #5011)	\$ 50.00	\$ 2,487.46
ONLINE PMT YARB CARD V WEB CKF264645009POS TYPE S 08/10/2009	\$ 200.00	\$ 2,537.46
MTG PAYMNT TBW PPD 08/10/2009	\$ 760.00	\$ 2,737.46
REF# 921800009016 MCDONALD'S F10684 Q17 08/10/2009	\$ 2.17	\$ 3,497.46
REF# 922100106864 1095 JUDGE ELY BLV 08/10/2009	\$ 36.66	\$ 3,499.63
SHELL Servic REF# 922290544400 SHELL 08/10/2009	\$ 46.00	\$ 3,536.29
REF# 921800021568 CVSPHARMACY #7443 Q03 08/10/2009	\$ 140.00	\$ 3,582.29
INST XFER PAYPAL WEB 558J23SYQ9FRJ TYPE S 08/07/2009	\$ 14.99	\$ 3,722.29
UNITED SUPER REF# 921900507559 1095 JUDGE ELY BLV 08/07/2009	\$ 21.98	\$ 3,737.28
DILLARDS - 0 REF# 921800000019 ABILENE 08/07/2009	\$ 126.54	\$ 3,759.26
FFB ABILENE REF# 000000006319 1010 JUDGE ELY BLVD 08/07/2009	\$ 200.00	\$ 3,885.80
080709 LAUREN ENG PAY PPD 08/07/2009		\$ 2,587.28 \$ 4,085.80
GREENBELT GA REF# 921500012626 GREENBELT GARDENS 08/06/2009	\$ 15.16	\$ 1,498.52
WINGSTOP REF# 921600012845 WINGSTOP 08/06/2009	\$ 17.83	\$ 1,513.68
AMAZON.COM REF# 921600024909 AMAZON.COM 08/06/2009	\$ 27.95	\$ 1,531.51
ABILENE DIAG REF# 921600013176 ABILENE DIAG CLINIC 08/06/2009	\$ 30.00	\$ 1,559.46
50 S CLASSIC REF# 921500024951 50 S CLASSIC CAR WASH 08/06/2009	\$ 32.15	\$ 1,589.46
GREENBELT GA REF# 921500013402 GREENBELT GARDENS 08/06/2009	\$ 37.89	\$ 1,621.61
TYLERS CLEAN REF# 921500025197 TYLERS CLEANERS 08/06/2009	\$ 49.43	\$ 1,659.50
PURCHASE WAL-MART STORES POP CK# 5009 ABIL TX 08/05/2009 (Check #5009)	\$ 90.48	\$ 1,708.93
ABUELOS ABIL REF# 921500020567 ABUELOS ABILENE	\$ 30.98	\$ 1,799.41