

UNITED STATES BANKRUPTCY COURT

Middle District of Florida, Jacksonville

PROOF OF CLAIM

Name of Debtor: Taylor, Bean & Whitaker Mortgage Corp.

Case Number: 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): Deltacom

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

Name and address where notices should be sent: Attn: Sonia M. Browder Sr. Treasury Analyst & Paralegal deltacom Suite 400 7037 Old Madison Fike L E D Huntsville, AL 35806 JACKSONVILLE, FLORIDA

Court Claim Number: (If known)

Filed on:

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

DEC 3 2009

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.

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

Telephone number:

1. Amount of Claim as of Date Case Filed: \$ 138,226.91

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: Rejection / Termination of Contracts (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: 12854733

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: bankruptcy (See instruction #3a on reverse side.)

4. Secured Claim (See instruction #4 on reverse side.) Check the appropriate box if your claim is secured by a lien on property or a right of setoff and provide the requested information.

CLAIM FILED JACKSONVILLE, FLORIDA

Nature of property or right of setoff: Real Estate Motor Vehicle Other Describe:

JAN 08 2010

Value of Property: \$ Annual Interest Rate %

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

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: \$ 138,226.91

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

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).

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

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

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

Amount entitled to priority:

\$

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.)

*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.

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

If the documents are not available, please explain:

Date: 11/30/09

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.

FOR COURT USE ONLY

T, B & W Mortgage Corp.



00623

Sonia M. Browder, Sr. Treasury Analyst (256)382-3904



WWW.DELTACOM.COM

MASTER#: 1285473-3
ALL LOCATIONS

10/21/09

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TAYLOR BEAN AND WHITAKER MORTGAGE CORP

DATA SERVICES

LOCATION

1285473-3 TAYLOR BEAN AND WHITAKER MORTGAGE CORP

ALL LOCATIONS

TOT-CHGS

138,226.91

138,226.91

MASTER#: 1285473-3
ALL LOCATIONS

10/21/09

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TAYLOR BEAN AND WHITAKER MORTGAGE CORP

DATA SERVICES

RECURRING/OTHER CHARGES AND FEES

1285473-3 TAYLOR BEAN AND WHITAKER MORTGAGE CORP

OTHER CHARGES AND FEES

CHARGES FOR: 10/09

DISCONTINUANCE CHARGE - DATA

QUANTITY 1 AMOUNT 117,450.00 DSC

STATE TAX \$ 10,770.17
LOCAL CITY TAX \$ 6,483.24
FEDERAL TAX \$ 3,523.50
TOTAL \$ 138,226.91

TOTAL OTHER CHARGES AND FEES \$ 138,226.91

TOTAL RECURRING/OTHER CHARGES AND FEES... 138,226.91



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MASTER#: 1285473-3 10/21/09
ALL LOCATIONS

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ALL LOCATIONS

TAYLOR BEAN AND WHITAKER MORTGAGE CORP

TAYLOR BEAN AND WHITAKER MORTGAGE CORP

DATA SERVICES

THIS BILLING COVERS 9/22/09 TO 10/21/09

TAYLOR BEAN AND WHITAKER MORTGAGE CORP
MONTHLY ACCOUNT SUMMARY

BILLING INQUIRIES SHOULD BE DIRECTED TO
DELTA COM CUSTOMER CARE AT 1-800-239-3000

PREVIOUS BALANCE/ACCOUNT ACTIVITY

LAST MONTH'S BALANCE \$ 56,058.53

BEGINNING BALANCE \$ 56,058.53

PRODUCT SUMMARY

DATA SERVICES

OTHER CHARGES AND FEES \$ 138,226.91
CHARGES \$ 117,450.00
TAXES \$ 20,776.91

TOTAL \$ 138,226.91

TOTAL CURRENT CHARGES \$ 138,226.91

TOTAL BALANCE DUE \$ 194,285.44

Billing Options

Deltacom provides several flexible billing options, each tailored to your businesses needs and preferences.

- Pay via **My Bill Online** at www.deltacom.com
 - Call 1.877.729.4823 to pay via our Voice Response Unit (VRU)
 - Pay via recurring monthly draft at www.deltacom.com/payment_remittance.asp.
 - To pay via check or money order, visit www.deltacom.com/payment_remittance.asp for the mailing address.
- Debit cards and credit cards (Visa, MasterCard and Discover) also accepted.*

Invoice

All customers receive an Invoice Summary via mail informing them of their upcoming due date, and a summary of charges due. For invoice details, Deltacom has two invoice options – My Bill Online and Paper Invoice.

Payment is due on the date printed on your invoice. If the printed due date falls on a weekend or federal holiday payment is due on the prior business day. Late payment charges will apply if payment is received after the "Due By" date.

My Bill Online

Our paperless, Web-based billing solution, My Bill Online, is a free service that uses the power of the Internet to streamline your payment process and reduce the amount of paperwork you handle each month. Access My Bill Online via www.deltacom.com.

Paper Invoice

Some businesses prefer invoices in a traditional, hard copy format. Deltacom provides a simple, easy to read detailed paper bill for these customers. An Account Maintenance Fee may apply for the cost of processing.

MPSC Utility ID# TC-123-1076-01

Our Customer Care staff is available to answer your questions or concerns Monday through Friday, 7:00AM - 6:00PM CST.

Public Utility Information

Connecticut: Either initially or upon dissatisfaction with our resolution of your complaint, you may notify the Department of Public Utility Control, Consumer Assistance, 10 Franklin Square, New Britain, CT 06051. The Department may also be reached toll free within Connecticut at 1.800.382.4586 or 860.827.2622 from out of state.

Montana: Montana Public Service Commission, PO Box 202601, Helena, MT 59620-2601 1.800.646.6150, (Fax: 406.444.7618)

New Hampshire: You may contact the NHPSC at 603.271.2431 or TDD 1.800.735.2964 for further assistance after first attempting to resolve a dispute with Deltacom.

New Mexico: You have the right to dispute your bill. Should you wish to do so, please call the Consumer Relations Division of the Commission at 1.888.427.5772. *Usted tiene el derecho de disputar su factura. Si desea disputar su factura, por favor póngase en contacto con el Departamento de Relaciones con el Consumidor de la Comisión en el número 1.888.427.5772.*

Ohio: If your questions are not resolved after you have called Deltacom, customers may call the Public Utilities Commission of Ohio (PUCO), toll free at 1.800.686.7826, or for TDD/TTY toll free at 1.800.686.1570, from 8AM to 5PM weekdays, or visit the PUCO website at www.puco.ohio.gov. Residential customers may call the Ohio Consumers' Counsel (OCC), toll free at 1.877.742.5622 from 8:00AM to 5:00PM weekdays, or visit the OCC website at www.pickocc.org.

Texas: If you believe your bill includes unauthorized charges, you may contact the Public Utility Commission of Texas, PO Box 13326, Austin, Texas 78711-3326, 512.936.7120 or toll-free in Texas at 1.888.782.8477. Hearing and speech impaired individuals with text telephones (TTY) may contact the commission at 512.936.7136.

Washington: You may view Deltacom's Price List at http://www.deltacom.com/terms_conditions.asp.

West Virginia: This Company is a utility regulated by the Public Service Commission of West Virginia.

All States: Nonpayment of services other than basic local service will not result in the termination of your basic local service. Failure to pay any remaining charges may result in the removal of these remaining services or further collection action. To initiate a billing or service inquiry, or an informal complaint, contact us at DeltaCom, Inc. Customer Care, P.O. Box 1301 Arab, AL 35016, 1.800.239.3000 (Fax: 256.264.9906) or CustomerResolution@deltacom.com.

deltacom™

Change of Address

Attn.: _____

Change contact phone number

* For name changes, please contact Customer Care at 1.800.239.3000.

Review your bill charges in detail. Any billing disputes must be received within 60 days after statement of account is rendered, or the charges shall be deemed correct and binding.



Invoice Date 10/21/09
 Current charges due by 11/19/09
 Amount Paid _____
 Date Paid _____
 Check # _____

TAYLOR BEAN AND WHITAKER MORTGAGE CORP
 ATTN ACCTS PAYABLE
 315 NE 14TH STREET
 OCALA FL 34470

Customer Service
 1.800.239.3000

Pay Online via My Bill Online
 www.deltacom.com

Pay via Phone
 1.877.729.4823

Need help with your bill?
 Go to www.deltacom.com

Message to our customers
 Thank you for choosing
 Deltacom as your
 communications provider. We
 welcome the opportunity to
 service your business and want
 to thank you for your
 patronage.

If you have any questions,
 please call our Customer
 Care Center at 1.800.239.3000
 visit us anytime online at
 www.deltacom.com.

A late fee will apply to any
 unpaid balance.

ACCOUNT 1285473-3 SUMMARY

PREVIOUS BALANCE..... \$56,058.53
 PAYMENTS/ADJUSTMENTS..... \$0.00
 BALANCE FORWARD..... \$56,058.53

CURRENT CHARGES

DATA SERVICES.....\$138,226.91
 LATE CHARGES..... \$0.00
 TOTAL CURRENT CHARGES.....\$138,226.91
 TOTAL AMOUNT DUE.....\$194,285.44

DETACH AND INCLUDE THIS SLIP TO ENSURE TIMELY PROCESSING



Due By	Total Amount Due	Amount Enclosed
11/19/09	\$194,285.44	\$ _____

Please change my address as noted on the reverse of this form.

Acct. No.: 1285473-3

1285473-3 M09294A001 0560
 TAYLOR BEAN AND WHITAKER MORTGAGE CORP
 ATTN ACCTS PAYABLE
 315 NE 14TH STREET
 OCALA FL 34470

Deltacom 1058
 PO BOX 2252
 BIRMINGHAM, AL 35246-1058

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