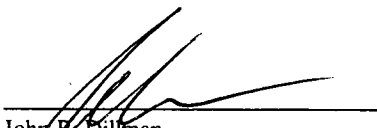



UNITED STATES BANKRUPTCY COURT MIDDLE DISTRICT OF FLORIDA JACKSONVILLE DIVISION		PROOF OF CLAIM (Secured)		
In Re: TAYLOR, BEAN & WHITAKER MORTGAGE CORP.		Case Number: 09-07047 Chapter: 11		
Name of Creditor: Montgomery County		<input type="checkbox"/> Check if you are aware that anyone else has filed a proof of claim relating to your claim. <input type="checkbox"/> Check if you have never received any notices from the bankruptcy court in this case. <input type="checkbox"/> Check if the address differs from the address on the envelope sent to you by the court.		FILED JACKSONVILLE, FLORIDA DEC 27 2009 CLERK, U. S. BANKRUPTCY COURT MIDDLE DISTRICT OF FLORIDA court use only
Name/Address Where Notices Should Be Sent: John P. Dillman LINEBARGER GOGGAN BLAIR & SAMPSON, LLP P O BOX 3064 HOUSTON, TX 77253-3064 Telephone No: (713)844-3478 Facsimile: (713)844-3503 Email: houston_bankruptcy@publicans.com				
Number by which creditor identifies debtor: See Attached Exhibits		<input type="checkbox"/> replaces <input type="checkbox"/> amends a previously filed claim, dated: <input type="text"/> <input type="checkbox"/> supplements		
1. BASIS FOR CLAIM:		AD VALOREM TAXES		
2. DATE DEBT WAS INCURRED:		January 1 of each tax year, pursuant to Sections 32.01 and 32.07 of the Texas Property Tax Code.		
3. CLASSIFICATION OF CLAIM:		Secured claim to extent of collateral value. Unsecured Priority claim [11 U.S.C. 507 (a)(8)] to extent of any shortfall in collateral value and for personal liability. Secured by Tax Lien §§ 32.01 and 32.05 of the Texas Property Tax Code.		
4. TOTAL AMOUNTS OF CLAIM:		$ \begin{array}{r} \$ \quad 0.00 \quad + \quad \$ \quad 8,416.65 \quad + \quad \$ \quad 0.00 \quad = \quad \$ \quad 8,416.65 \\ \text{(Unsecured)} \quad \quad \quad \text{(Secured)} \quad \quad \quad \text{(Priority)} \quad \quad \quad \text{(Total)} \end{array} $		
Plus interest accruing at 12% per annum pursuant to Texas Property Tax Code §33.01 as allowed under 11 U.S.C. §506(b)				
Make checks payable to:		Montgomery County		
Mail payments to:		400 N San Jacinto St Conroe, TX 77301		
5. CREDITS AND SETOFFS:		The amount of the payments on this claim has been credited and deducted for the purpose of making this proof of claim. In filing this claim, claimant has deducted all amounts that claimant owes to debtor.		
6. SUPPORTING DOCUMENTS:		Attached		
DATE: DEC 15, 2009		court use only		
 John P. Dillman TX Bar I.D. 05874400		T, B & W Mortgage Corp.  00632		
Penalty for presenting fraudulent claim: Fine up to \$500,000 or imprisonment up to 5 years, or both. 18 U.S.C. §§ 152, 3571				

CLAIM FILED
JACKSONVILLE, FLORIDA

JAN 08 2010

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

COPY

TAX STATEMENT AS OF Aug OF 2009 RUN ON 12.15.2009

PLEASE MAKE PAYMENT TO THIS STATEMENT INDICATES THE AMOUNT OF TAXES DUE FOR THE JURISDICTIONS LISTED BELOW:

J.R. MOORE, JR. MONTGOMERY COUNTY
 TAX ASSESSOR-COLLECTOR HOSPITAL DISTRICT
 MONTGOMERY COUNTY STATE OF TEXAS
 400 N SAN JACINTO
 CONROE, TX 77301-2823 FARM MARKET-LATERAL ROAD
 THE WOODLANDS TOWNSHIP
 ACCOUNT NO. 19.1001.93.50008 SPECIAL SCHOOL

ISSUED TO:

TAYLOR BEAN & WHITAKER MORTGAGE COR
 ATTN: PROPERTY TAX DEPT LONE STAR COLLEGE SYSTEM
 315 NE 14TH ST
 OCALA FL 34470
 CONROE I.S.D.

DESCRIPTION: 9400 GROGANS MILL RD # 240 LAND VALUE 0 STATUS CODE
 INV/FURN/FIXT/EQUIP IMPR VALUE 0
 PERS VALUE 33272
 FIRE DIST 4 (DEANNEXED)

YEAR	BAL AMT DUE	AMT OF P&I	TOTAL LEGAL	TOTAL DUE
2006 PAID	1469.22	ON 10.17.2006	PI 0.00	LEGAL 0.00 PAID AMT 1469.22
2007	870.06	269.71	227.96	1367.73
2008	1394.41	264.94	331.88	1991.23
2009	759.40	0.00	0.00	759.40
TOTAL DUE	3,023.87	534.65	559.84	4118.36

TOTAL BY JURISDICTION	BAL AMT DUE	AMT OF P&I	TOTAL LEGAL	TOTAL DUE
MONTGOMERY COUNTY	730.13	134.70	140.78	1005.61
HOSPITAL DISTRICT	114.94	21.29	22.22	158.45
STATE OF TEXAS				

FARM MARKET-LATERAL ROAD
 THE WOODLANDS TOWNSHIP 109.13 109.13
 SPECIAL SCHOOL

LONE STAR COLLEGE SYSTEM 167.59 31.10 32.42 231.11

CONROE I.S.D. 1902.08 347.56 364.42 2614.06

FIRE DIST 4 (DEANNEXED)

TOTAL FOR ACCOUNT NUMBER	BASE AMT DUE	AMT OF P&I	TOTAL LEGAL	**** TOTAL DUE ****
19.1001.93.50008	3023.87	534.65	559.84	4118.36

THE STATE OF TEXAS; COUNTY OF MONTGOMERY

I hereby certify that the foregoing exhibit is a true and correct copy from the records of my office as the same appears therein.

In testimony whereof witness my hand and seal of office this the 15 Dec 2009

Montgomery County Tax-Assessor Collector

By Deputy

4118.36

TAX STATEMENT AS OF Aug OF 2009 RUN ON 12.15.2009

PLEASE MAKE PAYMENT TO THIS STATEMENT INDICATES THE AMOUNT OF TAXES DUE FOR THE JURISDICTIONS LISTED BELOW:

J.R. MOORE, JR. MONTGOMERY COUNTY
 TAX ASSESSOR-COLLECTOR HOSPITAL DISTRICT
 MONTGOMERY COUNTY STATE OF TEXAS
 400 N SAN JACINTO FIRE-ES DIST 11
 CONROE, TX 77301-2823 FARM MARKET-LATERAL ROAD

ACCOUNT NO. 00.9730.01.03200 SPECIAL SCHOOL
 ISSUED TO:

TAYLOR BEAN & WHITAKER MORTGAGE COR LONE STAR COLLEGE SYSTEM
 315 NE 14TH ST
 Ocala FL 34470-4112

FIRE DIST 4 (DEANNEXED)

DESCRIPTION: S973001 - WOODLANE A, BLOC LAND VALUE 2390 STATUS CODE
 K 2, LOT 20, SERIAL # TXFL IMPR VALUE 53340
 712A49148GG11, LABEL # PFS PERS VALUE 0
 1001981, ACRES 0.91

YEAR	BAL	AMT DUE	AMT OF P&I	TOTAL LEGAL	TOTAL DUE
1994 PAID	56.90	ON 12.09.1994	PI	0.00 LEGAL	0.00 PAID AMT 56.90
1995 PAID	55.49	ON 12.28.1995	PI	0.00 LEGAL	0.00 PAID AMT 55.49
1996 PAID	57.88	ON 12.30.1996	PI	0.00 LEGAL	0.00 PAID AMT 57.88
1997 PAID	60.89	ON 01.05.1998	PI	0.00 LEGAL	0.00 PAID AMT 60.89
1998 PAID	60.88	ON 01.07.1999	PI	0.00 LEGAL	0.00 PAID AMT 60.88
1999 PAID	51.24	ON 02.16.2000	PI	3.58 LEGAL	0.00 PAID AMT 54.82
2000 PAID	53.60	ON 11.08.2000	PI	0.00 LEGAL	0.00 PAID AMT 53.60
2001 PAID	57.09	ON 12.21.2001	PI	0.00 LEGAL	0.00 PAID AMT 57.09
2002 PAID	58.81	ON 12.31.2002	PI	0.00 LEGAL	0.00 PAID AMT 58.81
2003 PAID	60.61	ON 12.18.2003	PI	0.00 LEGAL	0.00 PAID AMT 60.61
2004 PAID	60.73	ON 11.22.2004	PI	0.00 LEGAL	0.00 PAID AMT 60.73
2005 PAID	59.54	ON 12.30.2005	PI	0.00 LEGAL	0.00 PAID AMT 59.54
2006 PAID	55.71	ON 10.23.2006	PI	0.00 LEGAL	0.00 PAID AMT 55.71
2007 PAID	50.14	ON 12.26.2007	PI	0.00 LEGAL	0.00 PAID AMT 50.14
2008 PAID	1270.58	ON 12.19.2008	PI	0.00 LEGAL	0.00 PAID AMT 1270.58
2009	428.79	0.00	0.00	428.79	
TOTAL DUE					
	428.79	0.00	0.00	428.79	

TOTAL BY JURISDICTION	BAL	AMT DUE	AMT OF P&I	TOTAL LEGAL	TOTAL DUE
MONTGOMERY COUNTY		269.62			269.62
HOSPITAL DISTRICT		42.08			42.08
STATE OF TEXAS					
FIRE-ES DIST 11		55.73			55.73
FARM MARKET-LATERAL ROAD					
SPECIAL SCHOOL					
LONE STAR COLLEGE SYSTEM		61.36			61.36

FIRE DIST 4 (DEANNEXED)	BASE AMT DUE	AMT OF P&I	TOTAL LEGAL	**** TOTAL DUE ****
TOTAL FOR ACCOUNT NUMBER	428.79	0.00	0.00	428.79
00.9730.01.03200	428.79	0.00	0.00	428.79

THE STATE OF TEXAS; COUNTY OF MONTGOMERY

I hereby certify that the foregoing exhibit is a true and correct

428.79

TAX STATEMENT AS OF Aug OF 2009 RUN ON 12.15.2009

PLEASE MAKE PAYMENT TO THIS STATEMENT INDICATES THE AMOUNT OF TAXES DUE FOR THE JURISDICTIONS LISTED BELOW:

J.R. MOORE, JR. MONTGOMERY COUNTY
 TAX ASSESSOR-COLLECTOR HOSPITAL DISTRICT
 MONTGOMERY COUNTY STATE OF TEXAS
 400 N SAN JACINTO FIRE-ES DIST 10
 CONROE, TX 77301-2823 FARM MARKET-LATERAL ROAD

ACCOUNT NO. 00.2770.00.05200 SPECIAL SCHOOL
 ISSUED TO:

TAYLOR BEAN & WHITAKER MORTGAGE COR LONE STAR COLLEGE SYSTEM
 315 NE 14TH ST
 Ocala FL 34470-4112

FIRE DIST 4 (DEANNEXED)

DESCRIPTION: S277000 - BRUSHY OAKS 01, LAND VALUE 22200 STATUS CODE
 BLOCK 3, LOT 1, SERIAL # C IMPR VALUE 48100
 SS008349TXA, TITLE # CANCE PERS VALUE 0
 LLED, LABEL # HWC0381500

YEAR	BAL AMT DUE	AMT OF P&I	TOTAL LEGAL	TOTAL DUE
1998 PAID	213.90	ON 03.28.2007 PI	124.74 LEGAL	50.79 PAID AMT 389.43
1999 PAID	524.63	ON 03.28.2007 PI	286.37 LEGAL	121.65 PAID AMT 932.65
2000 PAID	501.89	ON 03.28.2007 PI	225.18 LEGAL	109.07 PAID AMT 836.14
2001 PAID	556.95	ON 03.28.2007 PI	168.28 LEGAL	47.43 PAID AMT 772.66
2002 PAID	555.06	ON 03.28.2007 PI	337.92 LEGAL	148.52 PAID AMT 1041.50
2003 PAID	551.78	ON 03.28.2007 PI	275.89 LEGAL	137.57 PAID AMT 965.24
2004 PAID	552.94	ON 03.28.2007 PI	210.12 LEGAL	126.88 PAID AMT 889.94
2005 PAID	575.43	ON 03.28.2007 PI	149.62 LEGAL	119.98 PAID AMT 845.03
2006 PAID	543.04	ON 03.28.2007 PI	48.88 LEGAL	0.00 PAID AMT 591.92
2007 PAID	488.60	ON 12.26.2007 PI	0.00 LEGAL	0.00 PAID AMT 488.60
2008 PAID	1525.44	ON 12.19.2008 PI	0.00 LEGAL	0.00 PAID AMT 1525.44
2009	537.38	0.00	0.00	537.38
TOTAL DUE	537.38	0.00	0.00	537.38

TOTAL BY JURISDICTION	BAL AMT DUE	AMT OF P&I	TOTAL LEGAL	TOTAL DUE
MONTGOMERY COUNTY	340.11			340.11
HOSPITAL DISTRICT	53.08			53.08
STATE OF TEXAS				
FIRE-ES DIST 10	66.79			66.79
FARM MARKET-LATERAL ROAD				
SPECIAL SCHOOL				
LONE STAR COLLEGE SYSTEM	77.40			77.40

TOTAL FOR ACCOUNT NUMBER	BASE AMT DUE	AMT OF P&I	TOTAL LEGAL	**** TOTAL DUE ****
00.2770.00.05200	537.38	0.00	0.00	537.38

THE STATE OF TEXAS; COUNTY OF MONTGOMERY

I hereby certify that the foregoing exhibit is a true and correct copy from the records of my office as the same appears therein.

In testimony whereof witness my hand and seal of office this the 15 Dec 2009

537.38

TAX STATEMENT AS OF Aug OF 2009 RUN ON 12.15.2009

PLEASE MAKE PAYMENT TO THIS STATEMENT INDICATES THE AMOUNT OF TAXES DUE FOR THE JURISDICTIONS LISTED BELOW:

J.R. MOORE, JR. MONTGOMERY COUNTY
 TAX ASSESSOR-COLLECTOR HOSPITAL DISTRICT
 MONTGOMERY COUNTY STATE OF TEXAS
 400 N SAN JACINTO FIRE-ES DIST 10
 CONROE, TX 77301-2823 FARM MARKET-LATERAL ROAD

ACCOUNT NO. 00.8742.00.06500 SPECIAL SCHOOL

ISSUED TO:

TAYLOR BEAN & WHITAKER MORTGAGE COR
 ATTN: PROPERTY TAX DEPT LONE STAR COLLEGE SYSTEM
 315 NE 14TH ST
 Ocala FL 34470

FIRE DIST 4 (DEANNEXED)

DESCRIPTION: SHADY OAK ESTATES 01, BLOC LAND VALUE 13850 STATUS CODE
 K 3, LOT 7, ACRES 1.5903 IMPR VALUE 600
 PERS VALUE 0

YEAR	BAL	AMT DUE	AMT OF P&I	TOTAL LEGAL	TOTAL DUE
1999 PAID	409.31	ON	02.24.2000 PI	28.65 LEGAL	0.00 PAID AMT 437.96
2000 PAID	445.07	ON	02.21.2001 PI	31.15 LEGAL	0.00 PAID AMT 476.22
2001 PAID	507.94	ON	02.21.2002 PI	35.56 LEGAL	0.00 PAID AMT 543.50
2002 PAID	505.56	ON	04.27.2003 PI	55.61 LEGAL	0.00 PAID AMT 561.17
2003 PAID	502.10	ON	03.16.2004 PI	45.19 LEGAL	0.00 PAID AMT 547.29
2004 PAID	503.69	ON	04.21.2005 PI	0.00 LEGAL	0.00 PAID AMT 503.69
2005 PAID	374.55	ON	05.12.2006 PI	48.70 LEGAL	0.00 PAID AMT 423.25
2006 PAID	353.46	ON	12.31.2006 PI	0.00 LEGAL	0.00 PAID AMT 353.46
2007 PAID	318.03	ON	12.26.2007 PI	0.00 LEGAL	0.00 PAID AMT 318.03
2008 PAID	313.55	ON	01.28.2009 PI	0.00 LEGAL	0.00 PAID AMT 313.55
2009	110.46		0.00	0.00	110.46

TOTAL DUE

110.46 0.00 0.00 110.46

TOTAL BY JURISDICTION	BAL AMT DUE	AMT OF P&I	TOTAL LEGAL	TOTAL DUE
MONTGOMERY COUNTY	69.91			69.91
HOSPITAL DISTRICT	10.91			10.91
STATE OF TEXAS				
FIRE-ES DIST 10	13.73			13.73
FARM MARKET-LATERAL ROAD				
SPECIAL SCHOOL				
LONE STAR COLLEGE SYSTEM	15.91			15.91

FIRE DIST 4 (DEANNEXED)

TOTAL FOR ACCOUNT NUMBER	BASE AMT DUE	AMT OF P&I	TOTAL LEGAL	**** TOTAL DUE ****
00.8742.00.06500	110.46	0.00	0.00	110.46

THE STATE OF TEXAS; COUNTY OF MONTGOMERY

I hereby certify that the foregoing exhibit is a true and correct copy from the records of my office as the same appears therein.

In testimony whereof witness my hand and seal of office this the 15 Dec 2009

TAX STATEMENT AS OF Aug OF 2009 RUN ON 12.15.2009

PLEASE MAKE PAYMENT TO THIS STATEMENT INDICATES THE AMOUNT OF TAXES DUE FOR THE JURISDICTIONS LISTED BELOW:

J.R. MOORE, JR. MONTGOMERY COUNTY
 TAX ASSESSOR-COLLECTOR HOSPITAL DISTRICT
 MONTGOMERY COUNTY STATE OF TEXAS
 400 N SAN JACINTO FIRE-ES DIST 1
 CONROE, TX 77301-2823 FARM MARKET-LATERAL ROAD

ACCOUNT NO. 00.9522.02.05700 SPECIAL SCHOOL
 ISSUED TO:

TAYLOR BEAN & WHITAKER MORTGAGE COR LONE STAR COLLEGE SYSTEM
 315 NE 14TH ST
 Ocala FL 34470-4112

FIRE DIST 4 (DEANNEXED)

DESCRIPTION: S952202 - WHITE OAK HILLS LAND VALUE 16950 STATUS CODE
 02, BLOCK 2, LOT 21, SERIA IMPR VALUE 50040
 L # 12511005A, TITLE # 002 PERS VALUE 0
 72701, LABEL # PFS0950492,

YEAR	BAL AMT DUE	AMT OF P&I	TOTAL LEGAL	TOTAL DUE
2001 PAID	215.30	ON 12.20.2001	PI 0.00 LEGAL	0.00 PAID AMT 215.30
2002 PAID	215.42	ON 12.31.2002	PI 0.00 LEGAL	0.00 PAID AMT 215.42
2003 PAID	213.32	ON 01.28.2004	PI 0.00 LEGAL	0.00 PAID AMT 213.32
2004 PAID	215.88	ON 01.28.2005	PI 0.00 LEGAL	0.00 PAID AMT 215.88
2005 PAID	223.50	ON 01.31.2006	PI 0.00 LEGAL	0.00 PAID AMT 223.50
2006 PAID	210.15	ON 01.22.2007	PI 0.00 LEGAL	0.00 PAID AMT 210.15
2007 PAID	183.86	ON 01.17.2008	PI 0.00 LEGAL	0.00 PAID AMT 183.86
2008 PAID	188.53	ON 12.19.2008	PI 0.00 LEGAL	0.00 PAID AMT 188.53
2009	513.76	0.00	0.00	513.76
TOTAL DUE	513.76	0.00	0.00	513.76

TOTAL BY JURISDICTION	BAL AMT DUE	AMT OF P&I	TOTAL LEGAL	TOTAL DUE
MONTGOMERY COUNTY	324.10			324.10
HOSPITAL DISTRICT	50.58			50.58
STATE OF TEXAS				
FIRE-ES DIST 1	65.32			65.32
FARM MARKET-LATERAL ROAD				
SPECIAL SCHOOL				

LONE STAR COLLEGE SYSTEM 73.76 73.76

FIRE DIST 4 (DEANNEXED)

TOTAL FOR ACCOUNT NUMBER	BASE AMT DUE	AMT OF P&I	TOTAL LEGAL	**** TOTAL DUE ****
00.9522.02.05700	513.76	0.00	0.00	513.76

THE STATE OF TEXAS; COUNTY OF MONTGOMERY

I hereby certify that the foregoing exhibit is a true and correct copy from the records of my office as the same appears therein.

In testimony whereof witness my hand and seal of office this the 15 Dec 2009

Montgomery County Tax-Assessor Collector

513.76

TAX STATEMENT AS OF Aug OF 2009 RUN ON 12.15.2009

PLEASE MAKE PAYMENT TO THIS STATEMENT INDICATES THE AMOUNT OF TAXES DUE FOR THE JURISDICTIONS LISTED BELOW:

J.R. MOORE, JR. MONTGOMERY COUNTY
 TAX ASSESSOR-COLLECTOR HOSPITAL DISTRICT
 MONTGOMERY COUNTY STATE OF TEXAS
 400 N SAN JACINTO FIRE-ES DIST 8
 CONROE, TX 77301-2823 FARM MARKET-LATERAL ROAD

ACCOUNT NO. 00.3527.02.02400 SPECIAL SCHOOL
 ISSUED TO:

TAYLOR BEAN & WHITAKER MORTGAGE COR LONE STAR COLLEGE SYSTEM
 315 NE 14TH ST
 Ocala FL 34470-4112

CONROE I.S.D.

FIRE DIST 4 (DEANNEXED)

DESCRIPTION: S352702 - CREEKSIDE VILLAG LAND VALUE 34490 STATUS CODE
 E 02, BLOCK 1, LOT 24 IMPR VALUE 52930
 PERS VALUE 0

YEAR	BAL AMT DUE	AMT OF P&I	TOTAL LEGAL	TOTAL DUE
2006 PAID	810.04	ON 12.19.2006 PI	0.00 LEGAL	0.00 PAID AMT 810.04
2007 PAID	2095.41	ON 12.26.2007 PI	0.00 LEGAL	0.00 PAID AMT 2095.41
2008 PAID	2113.91	ON 12.19.2008 PI	0.00 LEGAL	0.00 PAID AMT 2113.91
2009	1775.15	0.00	0.00	1775.15

TOTAL DUE
 1,775.15 0.00 0.00 1775.15

TOTAL BY JURISDICTION	BAL AMT DUE	AMT OF P&I	TOTAL LEGAL	TOTAL DUE
MONTGOMERY COUNTY	422.94			422.94
HOSPITAL DISTRICT	66.00			66.00
STATE OF TEXAS				
FIRE-ES DIST 8	66.61			66.61
FARM MARKET-LATERAL ROAD				

SPECIAL SCHOOL

LONE STAR COLLEGE SYSTEM 96.25 96.25

CONROE I.S.D. 1123.35 1123.35

FIRE DIST 4 (DEANNEXED)

TOTAL FOR ACCOUNT NUMBER	BASE AMT DUE	AMT OF P&I	TOTAL LEGAL	**** TOTAL DUE ****
00.3527.02.02400	1775.15	0.00	0.00	1775.15

THE STATE OF TEXAS; COUNTY OF MONTGOMERY

I hereby certify that the foregoing exhibit is a true and correct copy from the records of my office as the same appears therein.

In testimony whereof witness my hand and seal of office this the 15 Dec 2009

Montgomery County Tax-Assessor Collector

By _____
 Deputy

1775.15

TAX STATEMENT AS OF Aug OF 2009 RUN ON 12.15.2009

PLEASE MAKE PAYMENT TO THIS STATEMENT INDICATES THE AMOUNT OF TAXES DUE FOR THE JURISDICTIONS LISTED BELOW:

J.R. MOORE, JR.	MONTGOMERY COUNTY
TAX ASSESSOR-COLLECTOR	HOSPITAL DISTRICT
MONTGOMERY COUNTY	STATE OF TEXAS
400 N SAN JACINTO	FIRE-ES DIST 6
CONROE, TX 77301-2823	FARM MARKET-LATERAL ROAD
ACCOUNT NO. 00.9253.03.02600	SPECIAL SCHOOL

ISSUED TO:

TAYLOR BEAN & WHITAKER MORTGAGE COR	LONE STAR COLLEGE SYSTEM
315 NE 14TH ST	
Ocala FL 34470-4112	

FIRE DIST 4 (DEANNEXED)

DESCRIPTION: S925303 - TIMBERLAND NORTH	LAND VALUE	15210	STATUS CODE
03, BLOCK 1, LOT 26	IMPR VALUE	0	
	PERS VALUE	0	

YEAR	BAL	AMT DUE	AMT OF P&I	TOTAL LEGAL	TOTAL DUE
2006 PAID	369.01	ON	12.31.2006 PI	0.00 LEGAL	0.00 PAID AMT 369.01
2007 PAID	334.00	ON	12.26.2007 PI	0.00 LEGAL	0.00 PAID AMT 334.00
2008 PAID	336.13	ON	12.19.2008 PI	0.00 LEGAL	0.00 PAID AMT 336.13
2009	116.85		0.00	0.00	116.85
TOTAL DUE	116.85		0.00	0.00	116.85

TOTAL BY JURISDICTION	BAL	AMT DUE	AMT OF P&I	TOTAL LEGAL	TOTAL DUE
MONTGOMERY COUNTY			73.59		73.59
HOSPITAL DISTRICT			11.48		11.48
STATE OF TEXAS					
FIRE-ES DIST 6			15.03		15.03
FARM MARKET-LATERAL ROAD					
SPECIAL SCHOOL					
LONE STAR COLLEGE SYSTEM			16.75		16.75

FIRE DIST 4 (DEANNEXED)

TOTAL FOR ACCOUNT NUMBER	BASE AMT DUE	AMT OF P&I	TOTAL LEGAL	**** TOTAL DUE ****
00.9253.03.02600	116.85	0.00	0.00	116.85

THE STATE OF TEXAS; COUNTY OF MONTGOMERY

I hereby certify that the foregoing exhibit is a true and correct copy from the records of my office as the same appears therein.

In testimony whereof witness my hand and seal of office this the 15 Dec 2009

Montgomery County Tax-Assessor Collector

By _____
Deputy

TAX STATEMENT AS OF Aug OF 209 RUN ON 12.15.2009

PLEASE MAKE PAYMENT TO THIS STATEMENT INDICATES THE AMOUNT OF TAXES DUE FOR THE JURISDICTIONS LISTED BELOW:

J.R. MOORE, JR.
TAX ASSESSOR-COLLECTOR
MONTGOMERY COUNTY
400 N SAN JACINTO
CONROE, TX 77301-2823

MONTGOMERY COUNTY
HOSPITAL DISTRICT
STATE OF TEXAS
FIRE-ES DIST 12
FARM MARKET-LATERAL ROAD

ACCOUNT NO. 00.5402.01.02000
ISSUED TO:

SPECIAL SCHOOL

TAYLOR BEAN & WHITAKER MORTGAGE COR LONE STAR COLLEGE SYSTEM
315 NE 14TH ST
OCALA FL 34470-4112

CONROE I.S.D.

FIRE DIST 4 (DEANNEXED)

DESCRIPTION: S540201 - GREENBELT ESTATE LAND VALUE 6950 STATUS CODE
S, LOT 19 & 20, SERIAL # 0 IMPR VALUE 32740
C059811370, TITLE # 009607 PERS VALUE 0
27, LABEL # PFS0492756

YEAR	BAL AMT DUE	AMT OF P&I	TOTAL LEGAL	TOTAL DUE
1994 PAID	79.93	ON 10.20.1994	PI 0.00 LEGAL	0.00 PAID AMT 79.93
1995 PAID	80.08	ON 10.16.1995	PI 0.00 LEGAL	0.00 PAID AMT 80.08
1996 PAID	82.22	ON 10.21.1996	PI 0.00 LEGAL	0.00 PAID AMT 82.22
1997 PAID	287.74	ON 07.01.1998	PI 46.55 LEGAL	20.15 PAID AMT 354.44
1998 PAID	112.06	ON 06.03.1999	PI 16.81 LEGAL	0.00 PAID AMT 128.87
1999 PAID	690.63	ON 07.10.2001	PI 163.47 LEGAL	116.17 PAID AMT 970.27
2000 PAID	532.89	ON 01.03.2002	PI 95.90 LEGAL	79.34 PAID AMT 708.13
2001 PAID	531.42	ON 03.06.2002	PI 47.82 LEGAL	0.00 PAID AMT 579.24
2002 PAID	532.78	ON 07.01.2003	PI 0.00 LEGAL	0.00 PAID AMT 532.78
2003 PAID	528.75	ON 07.19.2006	PI 98.17 LEGAL	16.66 PAID AMT 643.58
2004 PAID	530.82	ON 07.19.2006	PI 63.74 LEGAL	0.00 PAID AMT 594.56
2005 PAID	524.91	ON 07.19.2006	PI 21.00 LEGAL	0.00 PAID AMT 545.91
2006 PAID	203.27	ON 01.31.2007	PI 0.00 LEGAL	0.00 PAID AMT 203.27
2007 PAID	798.45	ON 12.26.2007	PI 0.00 LEGAL	0.00 PAID AMT 798.45
2008 PAID	809.59	ON 12.19.2008	PI 0.00 LEGAL	0.00 PAID AMT 809.59
2009	815.40	0.00	0.00	815.40
TOTAL DUE	815.40	0.00	0.00	815.40

TOTAL BY JURISDICTION	BAL AMT DUE	AMT OF P&I	TOTAL LEGAL	TOTAL DUE
MONTGOMERY COUNTY	192.02			192.02
HOSPITAL DISTRICT	29.97			29.97
STATE OF TEXAS				
FIRE-ES DIST 12	39.69			39.69
FARM MARKET-LATERAL ROAD				

SPECIAL SCHOOL

LONE STAR COLLEGE SYSTEM 43.70 43.70

CONROE I.S.D. 510.02 510.02

FIRE DIST 4 (DEANNEXED)

TOTAL FOR ACCOUNT NUMBER	BASE AMT DUE	AMT OF P&I	TOTAL LEGAL	**** TOTAL DUE ****
00.5402.01.02000	815.40	0.00	0.00	815.40

THE STATE OF TEXAS; COUNTY OF MONTGOMERY

I hereby certify that the foregoing exhibit is a true and correct

815.40

LINEBARGER GOGGAN BLAIR & SAMPSON, LLP

ATTORNEYS AT LAW
1301 TRAVIS STREET, SUITE 300 (77002)
P.O. BOX 3064 (77253-3064)
HOUSTON, TEXAS
713/844-3478
FAX 713/844-3503

December 17, 2009

Lee Ann Bennett, Clerk
U.S. Bankruptcy Court
300 N. Hogan Street, Ste. 3-350
Jacksonville, FL 32202

In Re: Taylor, Bean & Whitaker Mortgage Corp.
Bankruptcy Case No. 09-07047
U.S. Bankruptcy Court; Middle District of Florida (Jacksonville Division)

Dear Sir or Madam:

Enclosed, in the above captioned matter, please find a courtesy copy of the following documents:

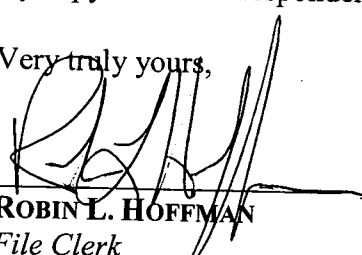
1. Proof of Claim for the following entities:
 - a. Harris County et al
 - b. Montgomery County
 - c. Polk County
 - d. Katy ISD
 - e. Liberty County
 - f. Galveston County
 - g. Jasper County
 - h. Fort Bend County
 - i. Cypress Fairbanks ISD

The original has been forwarded to BMC Group as the claims and noticing agents for this case.

Should you have any questions, comments or concerns, please contact the Chapter 11 Paralegal Michelle Pendley.

By copy of this correspondence, all interested parties are being notified of said filing.

Very truly yours,


ROBIN L. HOFFMAN

File Clerk

Linebarger Goggan Blair & Sampson LLC

Enclosures: As stated.

RECEIVED
CLERK, U.S. BANKRUPTCY COURT
DEC 21 2009

MIDDLE DISTRICT OF FLORIDA
JACKSONVILLE DIVISION

*

Cathy
no originals!
only copies
filed!
12/21