

UNITED STATES BANKRUPTCY COURT Middle District of Florida

PROOF OF CLAIM

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

Case Number:
09-07047-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):
Central Telephone Company - Nevada

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

Name and address where notices should be sent:
PO BOX 7971 Shawnee Mission, KS 66207-0971
Fax# 913-971-2052 / Email: BankruptcyNotificationsLTD@embarq.com

Court Claim Number: 143
(If known)

Telephone number:

CLAIM FILED
JACKSONVILLE, FLORIDA

Filed on: 10-13-09

JAN 04 2010

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: \$ 486.01

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.

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.

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

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).

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)().

Amount entitled to priority:

\$ _____

*Amounts are subject to adjustment on 4/1/10 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.

2. Basis for Claim: Services Performed- Telephone Services
(See instruction #2 on reverse side.)

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

3a. Debtor may have scheduled account as: See attached
(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.

Nature of property or right of setoff: Real Estate Motor Vehicle 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: \$ _____

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

7. Documents: Attach redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. You may also attach a summary. Attach redacted copies of documents providing evidence of perfection of a security interest. You may also attach a summary. (See instruction 7 and definition of "redacted" on reverse side.)

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

If the documents are not available, please explain:

Date:
12/24/2009

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.

/s/ Sharon Appel- Bankruptcy Process Specialist

Sharon Appel

FOR COURT USE ONLY

T, B & W Mortgage Corp.



00675

INSTRUCTIONS FOR PROOF OF CLAIM FORM

The instructions and definitions below are general explanations of the law. In certain circumstances, such as bankruptcy cases not filed voluntarily by the debtor, there may be exceptions to these general rules.

Items to be completed in Proof of Claim form**Court, Name of Debtor, and Case Number:**

Fill in the federal judicial district where the bankruptcy case was filed (for example, Central District of California), the bankruptcy debtor's name, and the bankruptcy case number. If the creditor received a notice of the case from the bankruptcy court, all of this information is located at the top of the notice.

Creditor's Name and Address:

Fill in the name of the person or entity asserting a claim and the name and address of the person who should receive notices issued during the bankruptcy case. A separate space is provided for the payment address if it differs from the notice address. The creditor has a continuing obligation to keep the court informed of its current address. See Federal Rule of Bankruptcy Procedure (FRBP) 2002(g).

1. Amount of Claim as of Date Case Filed:

State the total amount owed to the creditor on the date of the Bankruptcy filing. Follow the instructions concerning whether to complete items 4 and 5. Check the box if interest or other charges are included in the claim.

2. Basis for Claim:

State the type of debt or how it was incurred. Examples include goods sold, money loaned, services performed, personal injury/wrongful death, car loan, mortgage note, and credit card. If the claim is based on the delivery of health care goods or services, limit the disclosure of the goods or services so as to avoid embarrassment or the disclosure of confidential health care information. You may be required to provide additional disclosure if the trustee or another party in interest files an objection to your claim.

3. Last Four Digits of Any Number by Which Creditor Identifies Debtor:

State only the last four digits of the debtor's account or other number used by the creditor to identify the debtor.

3a. Debtor May Have Scheduled Account As:

Use this space to report a change in the creditor's name, a transferred claim, or any other information that clarifies a difference between this proof of claim and the claim as scheduled by the debtor.

4. Secured Claim:

Check the appropriate box and provide the requested information if the claim is fully or partially secured. Skip this section if the claim is entirely unsecured. (See DEFINITIONS, below.) State the type and the value of property that secures the claim, attach copies of lien documentation, and state annual interest rate and the amount past due on the claim as of the date of the bankruptcy filing.

5. Amount of Claim Entitled to Priority Under 11 U.S.C. §507(a).

If any portion of your claim falls in one or more of the listed categories, check the appropriate box(es) and state the amount entitled to priority. (See DEFINITIONS, below.) A claim may be partly priority and partly non-priority. For example, in some of the categories, the law limits the amount entitled to priority.

6. Credits:

An authorized signature on this proof of claim serves as an acknowledgment that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

7. Documents:

Attach to this proof of claim form redacted copies documenting the existence of the debt and of any lien securing the debt. You may also attach a summary. You must also attach copies of documents that evidence perfection of any security interest. You may also attach a summary. FRBP 3001(c) and (d). If the claim is based on the delivery of health care goods or services, see instruction 2. Do not send original documents, as attachments may be destroyed after scanning.

Date and Signature:

The person filing this proof of claim must sign and date it. FRBP 9011. If the claim is filed electronically, FRBP 5005(a)(2), authorizes courts to establish local rules specifying what constitutes a signature. Print the name and title, if any, of the creditor or other person authorized to file this claim. State the filer's address and telephone number if it differs from the address given on the top of the form for purposes of receiving notices. Attach a complete copy of any power of attorney. Criminal penalties apply for making a false statement on a proof of claim.

DEFINITIONS**Debtor**

A debtor is the person, corporation, or other entity that has filed a bankruptcy case.

Creditor

A creditor is a person, corporation, or other entity owed a debt by the debtor that arose on or before the date of the bankruptcy filing. See 11 U.S.C. §101 (10)

Claim

A claim is the creditor's right to receive payment on a debt owed by the debtor that arose on the date of the bankruptcy filing. See 11 U.S.C. §101 (5). A claim may be secured or unsecured.

Proof of Claim

A proof of claim is a form used by the creditor to indicate the amount of the debt owed by the debtor on the date of the bankruptcy filing. The creditor must file the form with the clerk of the same bankruptcy court in which the bankruptcy case was filed.

Secured Claim Under 11 U.S.C. §506(a)

A secured claim is one backed by a lien on property of the debtor. The claim is secured so long as the creditor has the right to be paid from the property prior to other creditors. The amount of the secured claim cannot exceed the value of the property. Any amount owed to the creditor in excess of the value of the property is an unsecured claim. Examples of liens on property include a mortgage on real estate or a security interest in a car.

A lien may be voluntarily granted by a debtor or may be obtained through a court proceeding. In some states, a court judgment is a lien. A claim also may be secured if the creditor owes the debtor money (has a right to setoff).

Unsecured Claim

An unsecured claim is one that does not meet the requirements of a secured claim. A claim may be partly unsecured if the amount of the claim exceeds the value of the property on which the creditor has a lien.

Claim Entitled to Priority Under 11 U.S.C. §507(a)

Priority claims are certain categories of unsecured claims that are paid from the available money or property in a bankruptcy case before other unsecured claims.

Redacted

A document has been redacted when the person filing it has masked, edited out, or otherwise deleted, certain information. A creditor should redact and use only the last four digits of any social-security, individual's tax-identification, or financial-account number, all but the initials of a minor's name and only the year of any person's date of birth.

Evidence of Perfection

Evidence of perfection may include a mortgage, lien, certificate of title, financing statement, or other document showing that the lien has been filed or recorded.

INFORMATION**Acknowledgment of Filing of Claim**

To receive acknowledgment of your filing, you may either enclose a stamped self-addressed envelope and a copy of this proof of claim or you may access the court's PACER system (www.pacer.psc.uscourts.gov) for a small fee to view your filed proof of claim.

Offers to Purchase a Claim

Certain entities are in the business of purchasing claims for an amount less than the face value of the claims. One or more of these entities may contact the creditor and offer to purchase the claim. Some of the written communications from these entities may easily be confused with official court documentation or communications from the debtor. These entities do not represent the bankruptcy court or the debtor. The creditor has no obligation to sell its claim. However, if the creditor decides to sell its claim, any transfer of such claim is subject to FRBP 3001(e), any applicable provisions of the Bankruptcy Code (11 U.S.C. § 101 *et seq.*), and any applicable orders of the bankruptcy court.



CenturyLink™

Claim Attachment

CenturyLink Bankruptcy Department

Date: 12/24/2009

PO Box 7971

Shawnee Mission, KS 66207-0971

Date Filed	Debtor Name	Case Number	Chapter Type
8/24/09	Taylor, Bean & Whitaker Mortgage Corp.	09-07047-JAF	11

Account Number	Account Name	Pre Petition	Post Petition
Central Telephone Company - Nevada			
702-228-6495 416	Taylor, Bean & Whitaker Mortgage Corp.	\$294.88	\$1,916.74
702-254-1657 219	Taylor Bean and Whitaker	\$191.13	\$0.00
Total:		\$486.01	\$1,916.74

Embarq Florida, Inc.

1002597710	Taylor Bean & Whitaker	\$0.00	\$0.00
1003229715	Taylor Bean & Whitaker	\$0.00	\$0.00
239-225-1720 871	Taylor Bean & Whitaker	\$4,611.45	\$0.00
239-433-9371 920	Taylor Bean and Wittiker Mortgage	\$0.00	\$0.00
239-433-9387 798	Taylor Bean & Whitaker	\$0.00	\$0.00
239-939-6083 587	Taylor Bean Whitaker	\$1,564.60	\$0.00
352-291-9156 477	Taylor Bean & Whitaker	\$1,054.04	\$0.00
352-347-5555 027	Taylor Bean & Whitaker	\$535.30	\$0.00
352-351-1109 803	Taylor Bean & Whitaker	\$25,598.41	\$0.00
352-351-8155 821	Taylor Bean and Whitaker	\$446.84	\$0.00
352-368-6100 876	Taylor Bean & Whitaker	\$0.00	\$3,769.66
352-536-1400 684	Taylor Bean and Whitaker	\$283.29	\$0.00
352-564-3400 459	Taylor Bean and Whitaker	\$1,024.89	\$3,103.98
352-620-8578 167	Taylor Bean & Whitaker	\$203.78	\$0.00
352-622-4261 903	Taylor Bean & Whitaker	\$150.47	\$0.00
352-622-7682 642	Taylor Bean & Whitaker	\$355.26	\$979.05
352-732-0717 800	Taylor Bean Whitaker	\$786.10	\$0.00
352-732-0931 931	Taylor Bean Whitaker	\$488.05	\$0.00
352-795-7888 779	Taylor Bean & Whitaker	\$5,789.75	\$0.00
386-789-0518 506	Taylor Bean & Whitaker	\$300.00	\$0.00
407-260-0260 095	Taylor, Bean & Whitaker	\$138.58	\$0.00
407-265-8780 715	Taylor Bean & Whitaker	\$472.78	\$0.00
407-834-0138 409	Taylor Bean Whitaker	\$452.02	\$938.55
Total:		\$44,255.61	\$8,791.24
Grand Total:		\$44,741.62	\$10,707.98

Previous Balance	Payments & Adjustments	Past Due, Please Pay Now	Total Current Charges	Total Amount Due
1,818.76	.00	1,818.76	926.60	\$2,745.26

Current Charges Due By: **10/18/08**
 If received after **October 27:** **\$2,786.44**

Please Recycle

Please return this portion with payment

Customer Service
1-877-436-2277

Internet Address
EMBARQ.com/business

Account Number
239-225-1720-871

Please pay past due amount of
\$1,818.76 immediately

Total Amount Due: **\$2,745.26**
 \$2,786.44 if received after October 27

Amount Enclosed: \$ _____

Write your 13-digit account number on check
 Make checks payable to:

Embarq
PO Box 96064
Charlotte NC 28296-0064

TAYLOR BEAN & WHITAKER
ATTN: ACCTS PAYABLE
SUITE 306
1 SOUTH 443 SUMMET AVE
OAKBROOK TERRACE IL 60181

Past Due \$1818.76 is Pre Petition

Previous Balance	Payments & Adjustments	Past Due, Please Pay Now	Total Current Charges	Total Amount Due
978.26	.00	978.26	75.79	\$1,054.04

Current Charges Due By: **12/24/08**
 If received after **January 4:** **\$1,088.26**

Please Recycle

Please return this portion with payment

Customer Service
1-800-788-6272

Internet Address
CENTURYLINK.com/business

Account Number
352-291-9158-477

Please pay past due amount of
\$978.26 immediately

Total Amount Due: **\$1,054.04**
 \$1,089.86 if received after January 4

Amount Enclosed: \$ _____

Write your 13-digit account number on check
 Make checks payable to:

CenturyLink
PO Box 96064
Charlotte NC 28296-0064

TAYLOR BEAN & WHITAKER
815 S PINE AVE
OCALA FL 34471-9804

Final Bill Pre Petition \$1054.04

Previous Balance	Payments & Adjustments	Past Due, Please Pay Now	Total Current Charges	Total Amount Due
26,698.41	.00	26,698.41	26,976.98	\$51,575.39

Current Charges Due By: **08/26/08**
 If received after **October 6:** **\$82,349.08**

Please Recycle

Please return this portion with payment

Customer Service 1-877-438-2277	Internet Address EMBARQ.com/business	Account Number 352-351-1108-803
------------------------------------	---	------------------------------------

Please pay past due amount of
\$26,698.41 immediately

Total Amount Due: **\$51,575.39**
 \$82,349.08 if received after October 6

Amount Enclosed: \$ _____

Write your 13-digit account number on check.
 Make checks payable to:

Embarq
 PO Box 96064
 Charlotte NC 28296-0064

TAYLOR BEAN & WHITAKER
 ACCOUNTS PAYABLE
 315 NE 14TH ST
 OCALA FL 34470-4112

Past Due \$25,598.41 Pre Petition

Previous Balance	Payments & Adjustments	Balance	Total Current Charges	Total Amount Due
921.10	-921.10	.00	921.10	\$921.10

Current Charges Due By: **08/28/08**
 If received after **October 4:** **\$934.92**

Please Recycle

Please return this portion with payment

Customer Service 1-877-438-2277	Internet Address EMBARQ.com/business	Account Number 352-351-1108-803
------------------------------------	---	------------------------------------

Due Date: **September 25, 2008**
 Total Amount Due: **\$921.10**
 \$934.92 if received after October 4

Amount Enclosed: \$ _____

Write your 13-digit account number on check.
 Make checks payable to:

Embarq
 PO Box 96064
 Charlotte NC 28296-0064

TAYLOR BEAN & WHITAKER
 2303 SE 17TH ST STE 102
 OCALA FL 34471-9109

No Past Due Balance to write off.

Previous Balance	Payments & Adjustments	Past Due, Please Pay Now	Total Current Charges	Total Amount Due
160.79	.00	160.79	62.99	\$203.78

Current Charges Due By: **12/16/08**
 If received after December 27: **\$211.78**

Please Recycle

Please return this portion with payment

Customer Service 1-877-438-2277	Internet Address CENTURYLINK.com/business	Account Number 352-820-9576-167
------------------------------------	--	------------------------------------

Please pay past due amount of
\$180.79 immediately

Total Amount Due: **\$208.78**
 \$211.78 if received after December 27

Amount Enclosed: \$ _____

Write your 13-digit account number on check
 Make checks payable to:

CenturyLink
 PO Box 98064
 Charlotte NC 28296-0064

TAYLOR BEAN & WHITAKER
 ACCOUNTS PAYABLE
 315 NE 14TH ST
 OCALA FL 34470-4112

Final account Write off balance \$203.78

Previous Balance	Payments & Adjustments	Past Due, Please Pay Now	Total Current Charges	Total Amount Due
160.47	.00	160.47	.00	\$150.47

Current Charges Due By: **12/26/08**

Please Recycle

Please return this portion with payment

Customer Service 1-800-786-6272	Internet Address CENTURYLINK.com/business	Account Number 352-622-4261-803
------------------------------------	--	------------------------------------

Please pay past due amount of
\$150.47 immediately

Total Amount Due: **\$150.47**

Amount Enclosed: \$ _____

Write your 13-digit account number on check
 Make checks payable to:

CenturyLink
 PO Box 98064
 Charlotte NC 28296-0064

TAYLOR BEAN & WHITAKER
 ACCOUNTS PAYABLE
 315 NE 14TH ST
 OCALA, FL 34470-4112

Final account Write off balance \$150.47

Previous Balance	Payments & Adjustments	Past Due, Please Pay Now	Total Current Charges	Total Amount Due
366.26	.00	366.26	339.11	\$694.37

Current Charges Due By: 09/18/09
 If received after October 1: \$704.78

Please Recycle

Please return this portion with payment

Customer Service
1-877-438-7277

Internet Address
EMBARQ.com/business

Account Number
352-622-7882-642

Please pay past due amount of
\$366.26 Immediately

Total Amount Due: **\$694.37**
 \$704.78 If received after October 1

Amount Enclosed: \$ _____

Write your 13-digit account number on check
 Make checks payable to:

Embarq
PO Box 96084
Charlotte NC 28296-0084

TAYLOR BEAN & WHITAKER
MORTGAGE CORP
BLDG 100
1910 SW 18TH CT
OCALA FL 34471-7857

Past Due Balance \$355.26, Write off Pre Petition

Previous Balance	Payments & Adjustments	Past Due, Please Pay Now	Total Current Charges	Total Amount Due
300.00	.00	300.00	.00	\$300.00

Current Charges Due By: 12/16/09

Please Recycle

Please return this portion with payment

Customer Service
1-800-788-6272

Internet Address
CENTURYLINK.com/business

Account Number
386-788-0518-506

Please pay past due amount of
\$300.00 Immediately

Total Amount Due: **\$300.00**

Amount Enclosed: \$ _____

Write your 13-digit account number on check
 Make checks payable to:

CenturyLink
PO Box 96084
Charlotte NC 28296-0084

TAYLOR BEAN & WHITAKER
101 NE 2ND ST
OCALA FL 34470-8842

Write off Pre Petition Balance \$300.00 Final account

Previous Balance	Payments & Adjustments	Past Due, Please Pay Now	Total Current Charges	Total Amount Due
1,601.16	.00	1,601.16	-1,328.38	\$472.78

Current Charges Due By: **12/30/06**
 If received after January 10: **\$480.78**

Please Recycle

Please return this portion with payment

Customer Service
1-800-788-8272

Internet Address
CENTURYLINK.com/business

Account Number
407-265-8780-715

Please pay past due amount of
\$472.78 immediately

Total Amount Due: **\$472.78**
 \$480.78 if received after January 10

Amount Enclosed: \$ _____

Write your 13-digit account number on check
 Make checks payable to:

CenturyLink
 PO Box 98064
 Charlotte NC 28296-0064

TAYLOR BEAN & WHITAKER
 315 NE 14TH ST
 Ocala FL 34470-4112

Write off Pre Petition Final Account \$472.78

Previous Balance	Payments & Adjustments	Past Due, Please Pay Now	Total Current Charges	Total Amount Due
160.84	.00	160.84	40.29	\$191.13

Current Charges Due By: **12/24/06**
 If received after January 6: **\$201.18**

Please Recycle

Please return this portion with payment

Customer Service
1-877-436-2277

Internet Address
CENTURYLINK.com/business

Account Number
702-254-1657-219

Please pay past due amount of
\$150.84 immediately

Total Amount Due: **\$191.13**
 \$201.13 if received after January 6

Amount Enclosed: \$ _____

Write your 13-digit account number on check
 Make checks payable to:

CenturyLink
 PO Box 860068
 Dallas TX 75266-0088

TAYLOR BEAN AND WHITAKER
 315 NE 14TH ST
 Ocala FL 34470-4112

Write off Pre Petition Final Account \$191.13

Previous Balance	Payments & Adjustments	Past Due, Please Pay Now	Total Current Charges	Total Amount Due
636.30	.00	636.30	.00	\$535.30

Current Charges Due By: 12/16/08

Please Recycle

Please return this portion with payment

Customer Service
1-800-766-8272

Internet Address
CENTURYLINK.com/business

Account Number
352-347-5555-027

Please pay past due amount of \$535.30 immediately

Total Amount Due: **\$535.30**

Amount Enclosed: \$ _____

Write your 13-digit account number on check
Make checks payable to:

CenturyLink
PO Box 96084
Charlotte NC 28296-0084

TAYLOR BEAN & WHITAKER MORTGAG
315 NE 14TH ST
OCALA FL 34470-4112

Pre Petition Balance \$535.30, write off on Final account.

Previous Balance	Payments & Adjustments	Past Due, Please Pay Now	Total Current Charges	Total Amount Due
362.61	.00	362.61	94.23	\$446.84

Current Charges Due By: 12/16/08
If received after December 27: **\$454.84**

Please Recycle

Please return this portion with payment

Customer Service
1-877-426-2277

Internet Address
CENTURYLINK.com/business

Account Number
352-351-8155-021

Please pay past due amount of \$362.61 immediately

Total Amount Due: **\$446.84**

\$454.84 if received after December 27

Amount Enclosed: \$ _____

Write your 13-digit account number on check
Make checks payable to:

CenturyLink
PO Box 96084
Charlotte NC 28296-0084

TAYLOR BEAN AND WHITAKER
315 NE 14TH ST
OCALA FL 34470-4112

Pre Petition Balance \$446.84, write off on final account.

Previous Balance	Payments & Adjustments	Past Due, Please Pay Now	Total Current Charges	Total Amount Due
283.29	.00	283.29	.00	\$283.29

Current Charges Due By: 12/30/06

Please Recycle

Please return this portion with payment

Customer Service
1-800-788-8272

Internet Address
CENTURYLINK.com/business

Account Number
352-538-1400-884

**Please pay past due amount of
\$283.29 immediately**

Total Amount Due: **\$283.29**

Amount Enclosed: \$ _____

Write your 13-digit account number on check
Make checks payable to:

TAYLOR BEAN AND WHITAKER
ATTN ANGELA COON
315 NE 14TH ST
OCALA FL 34470-4112

CenturyLink
PO Box 96064
Charlotte NC 28296-0064

Pre petition balance \$283.29, write off final account.

Previous Balance	Payments & Adjustments	Past Due, Please Pay Now	Total Current Charges	Total Amount Due
1,024.89	.00	1,024.89	768.61	\$1,783.40

Current Charges Due By: 10/10/06

If received after October 22: \$1,810.16

Please Recycle

Please return this portion with payment

Customer Service
1-877-438-2277

Internet Address
EMBARQ.com/business

Account Number
352-564-3400-459

**Please pay past due amount of
\$1,024.89 immediately**

Total Amount Due: **\$1,783.40**
\$1,810.16 if received after October 22

Amount Enclosed: \$ _____

Write your 13-digit account number on check
Make checks payable to:

TAYLOR BEAN AND WHITAKER
315 NE 14TH ST
OCALA FL 34470-4112

Embarq
PO Box 96064
Charlotte NC 28296-0064

Pre Petition balance \$1,024.89, write off pre petition.

Previous Balance	Payments & Adjustments	Past Due, Please Pay Now	Total Current Charges	Total Amount Due
1,469.47	.00	1,469.47	.00	\$1,469.47

Current Charges Due By: 12/10/09

Please Recycle

Please return this portion with payment

Customer Service
1-800-788-6272

Internet Address
CENTURYLINK.com/business

Account Number
702-228-6495-416

**Please pay past due amount of
\$1,469.47 immediately**

Total Amount Due: **\$1,469.47**

Amount Enclosed: \$ _____

Write your 13-digit account number on check
Make checks payable to:

TAYLOR BEAN AND WHITAKER
ACCOUNTS PAYABLE
315 NE 14TH ST
OCALA FL 34470-4112

CenturyLink
PO Box 880068
Dallas TX 75286-0068

Pre Petition balance \$1,469.47, write off final account.

Previous Balance	Payments & Adjustments	Past Due, Please Pay Now	Total Current Charges	Total Amount Due
688.08	.00	688.08	198.02	\$786.10

Current Charges Due By: 12/10/09
If received after December 27: **\$797.89**

Please Recycle

Please return this portion with payment

Customer Service
1-877-436-2277

Internet Address
CENTURYLINK.com/business

Account Number
352-732-0717-800

**Please pay past due amount of
\$688.08 immediately**

Total Amount Due: **\$786.10**
\$797.89 if received after December 27

Amount Enclosed: \$ _____

Write your 13-digit account number on check
Make checks payable to:

TAYLOR BEAN WHITAKER
315 NE 14TH ST
OCALA, FL 34470-4112

CenturyLink
PO Box 98064
Charlotte NC 28296-0064

Pre Petition balance \$786.10, write off final account.

Previous Balance	Payments & Adjustments	Past Due, Please Pay Now	Total Current Charges	Total Amount Due
488.05	.00	488.05	.00	\$488.05

Current Charges Due By: **01/07/10**

Please Recycle

Please return this portion with payment

Customer Service 1-800-788-8272	Internet Address CENTURLINK.com/business	Account Number 352-732-0931-931
------------------------------------	---	------------------------------------

Please pay past due amount of \$488.05 immediately

Total Amount Due: **\$488.05**

Amount Enclosed: \$ _____

Write your 12-digit account number on check
Make checks payable to:

CenturyLink
PO Box 98084
Charlotte NC 28296-0084

TAYLOR BEAN WHITAKER
315 NE 14TH ST
OCALA, FL 34470-4112

Pre Petition balance \$488.05, write off final account.

Previous Balance	Payments & Adjustments	Past Due, Please Pay Now	Total Current Charges	Total Amount Due
462.02	.00	462.02	230.26	\$692.28

Current Charges Due By: **10/08/09**
If received after October 18: \$692.51

Please Recycle

Please return this portion with payment

Customer Service 1-877-438-2277	Internet Address EMBARQ.com/business	Account Number 407-834-0138-480
------------------------------------	---	------------------------------------

Please pay past due amount of \$462.02 immediately

Total Amount Due: **\$692.28**
\$692.51 if received after October 18

Amount Enclosed: \$ _____

Write your 13-digit account number on check
Make checks payable to:

Embarq
PO Box 96084
Charlotte NC 28296-0084

TAYLOR BEAN WHITAKER
ACCOUNTS PAYABLE
315 NE 14TH ST
OCALA FL 34470-4112

Pre Petition balance \$452.02, write off past due balance

Previous Balance	Payments & Adjustments	Past Due, Please Pay Now	Total Current Charges	Total Amount Due
1,664.60	.00	1,664.60	.00	\$1,664.60

Current Charges Due By: 12/18/09

Please Recycle

Please return this portion with payment

Customer Service 1-800-786-6272	Internet Address CENTURYLINK.com/business	Account Number 239-939-6083-587
------------------------------------	--	------------------------------------

Please pay past due amount of \$1,664.60 immediately

Total Amount Due: **\$1,664.60**

Amount Enclosed: \$ _____

Write your 13-digit account number on check
Make checks payable to:

CenturyLink
PO Box 98064
Charlotte NC 28296-0064

TAYLOR BEAN WHITAKER MORTGAGE
315 NE 14TH ST
OCALA FL 34470-4112

Pre Petition balance \$1564.60, write off final account.

Previous Balance	Payments & Adjustments	Past Due, Please Pay Now	Total Current Charges	Total Amount Due
5,789.75	.00	5,789.75	.00	\$5,789.75

Current Charges Due By: 12/12/09

Please Recycle

Please return this portion with payment

Customer Service 1-800-786-6272	Internet Address CENTURYLINK.com/business	Account Number 352-786-7889-779
------------------------------------	--	------------------------------------

Please pay past due amount of \$5,789.75 immediately

Total Amount Due: **\$5,789.75**

Amount Enclosed: \$ _____

Write your 13-digit account number on check
Make checks payable to:

CenturyLink
PO Box 98064
Charlotte NC 28296-0064

TAYLOR, BEAN & WHITAKER
ACCOUNTS PAYABLE
315 NE 14TH ST
OCALA FL 34470-4112

Pre Petition balance \$5,789.75, write off final account **amend original POC**

Previous Balance	Payments & Adjustments	Past Due, Please Pay Now	Total Current Charges	Total Amount Due
206.42	.00	206.42	-67.64	\$138.58

Current Charges Due By: **12/29/09**
 If received after January 1: **\$146.88**

Please Recycle

Please return this portion with payment

Customer Service
1-800-788-8272

Internet Address
CENTURYLINK.com/business

Account Number
407-280-0280-095

Please pay past due amount of
\$138.58 Immediately

Total Amount Due: **\$138.58**
 \$146.88 if received after January 1

Amount Enclosed: \$ _____

Write your 13-digit account number on check
 Make checks payable to:

CenturyLink
 PO Box 98084
 Charlotte NC 28296-0084

TAYLOR, BEAN & WHITAKER
 MORTGAGE CORPORATION
 148 WILSHIRE BLVD
 CASSELBERRY, FL 32707-5372

Pre Petition \$138.58, write off final account

Fax Call Report

HP CM8060 Color MFP with Edgeline Technology
Page 1

Fax Header Information

Embargo
913-323-5642
Dec 24 2009 11:51

Job	Date/Time	Type	Identification	Duration	Pages	Result
3151	Dec 24 2009 11:50	Send	912065163304	1:12	0	No answer (0)

To:

BMC Group, Inc.
Attn: Tinamarie Fell
600 1st Avenue, Suite 300
Seattle, WA 98104

Telephone 206.516.3300
Fax 206.516.3304

Stichter, Riedel, Blain & Prosser, P.A.
Attn: Edward J. Peterson, Esq.
110 East Madison Street, Suite 200
Tampa, FL 33602

-and-

Troutman Sanders LLP
Attn: Jeffrey W. Kelley, Esq.
600 Peachtree St. NE, Suite 5200
Atlanta, GA 30308

bmcgroup
information management

Rosemarie J. Serrette
Manager

rserrette@bmcgroup.com
646.334.7767 cell

875 Third Ave., 5th Floor
New York, NY 10022
212.310.5911 direct
646.478.9816 fax
www.bmcgroup.com

RECEIVED BMC

JAN 4 2010

NEW YORK OFFICE

From: Sharon Appel
913-323-5173
Sharon.K.appel@centurylink.com

do:

BMC Group, Inc.
Attn: Tinamarie Feil
600 1st Avenue, Suite 300
Seattle, WA 98104

Telephone 206.516.3300
Fax 206.516.3304

Stichter, Riedel, Blain & Prosser, P.A.
Attn: Edward J. Peterson, Esq.
110 East Madison Street, Suite 200
Tampa, FL 33602

-and-

Troutman Sanders LLP
Attn: Jeffrey W. Kelley, Esq.
600 Peachtree St. NE, Suite 5200
Atlanta, GA 30308

From: Sharon Appel
913-323-5173
Sharon.K.appel@centurylink.com

In re: Taylor, Bean & Whitaker Mortgage Corp.
Register of Proofs of Claim Filed • Sorted by: Current Creditor Name

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
CAVE, BRANDON 612 MARION OAKS TRL OCALA, FL 34473	3:09-bk-07047-JAF Taylor, Bean & Whitaker Mortgage Corp.	77	9/21/2009	\$1,512.00 \$1,512.00 \$1,512.00		(P) (T) [CDT]
CDW CORPORATION C/O RMS BANKRUPTCY RECOVERY SERVICES PO BOX 5126 TIMONIUM, MD 21094	3:09-bk-07047-JAF Taylor, Bean & Whitaker Mortgage Corp.	121	10/1/2009	\$67.35 \$13,922.52 \$13,989.87 \$13,989.87		(A) (U) (T) [CDT]
CENTRAL TELEPHONE COMPANY - NEVADA PO BOX 7971 SHAWNEE MISSION, KS 66207-0971	3:09-bk-07047-JAF Taylor, Bean & Whitaker Mortgage Corp.	143	10/13/2009	\$294.88 \$294.88 \$294.88		(U) (T) [CDT]
CHAMBERS JR, EUGENE B 5061 REBELS RUN CANTON, GA 30114	3:09-bk-07047-JAF Taylor, Bean & Whitaker Mortgage Corp.	94	9/14/2009	\$6,718.31 \$6,718.31 \$6,718.31		(U) (T) [CDT]
CHARTIS INC ET AL CHARTIS US MICHELLE A LEVITT AUTHORIZED REPRESENTATIVE 175 WATER ST - 18TH FL NEW YORK, NY 10038	3:09-bk-07047-JAF Taylor, Bean & Whitaker Mortgage Corp.	213	11/2/2009	UNKNOWN UNKNOWN UNKNOWN UNKNOWN	[U] [U] [U] [U]	(S) (U) (T) [CDT]
CHESTNUT GROVE CONDOMINIUM ASSOCIATION 975 EASTON RD STE 102 WARRINGTON, PA 18976	3:09-bk-07047-JAF Taylor, Bean & Whitaker Mortgage Corp.	113	10/5/2009	\$283.00 \$283.00 \$283.00		(S) (T) [CDT]
CHEUNG, TERESA W 13 BRITANIA CIR SALEM, MA 01970	3:09-bk-07047-JAF Taylor, Bean & Whitaker Mortgage Corp.	100	9/28/2009	\$2,160.44 \$2,160.44 \$2,160.44		(S) (T) [CDT]
CHILES, JAMES A & SUZETTE B 1404 BERMUDA DUNES CT MITCHELLVILLE, MD 20721	3:09-bk-07047-JAF Taylor, Bean & Whitaker Mortgage Corp.	270	11/12/2009	\$2,993.68 \$2,993.68 \$2,993.68		(P) (T) [CDT]
CHUNG, VICTOR 51 DELL AVE MELROSE, MA 02176	3:09-bk-07047-JAF Taylor, Bean & Whitaker Mortgage Corp.	216	11/2/2009	\$3,446.61 \$3,446.61 \$3,446.61		(U) (T) [CDT]
CINCINNATI BELL TELEPHONE 221 E 4TH ST ML347-200 CINCINNATI, OH 45202	3:09-bk-07047-JAF Taylor, Bean & Whitaker Mortgage Corp.	284	11/9/2009	\$251.63 \$251.63 \$251.63		(U) (T) [CDT]
CIT TECHNOLOGY FINANCING SERVICES INC WELTMAN WEINBERG & REIS CO 175 S THIRD ST STE 900 COLUMBUS, OH 43215	3:09-bk-07047-JAF Taylor, Bean & Whitaker Mortgage Corp.	184	10/26/2009	\$9,700.62 \$9,700.62 \$9,700.62		(U) (T) [CDT]
CITY OF OCALA ELECTRIC 201 SE 3RD ST OCALA, FL 34471-2174	3:09-bk-07047-JAF Taylor, Bean & Whitaker Mortgage Corp.	122	9/30/2009	\$113,742.82 \$113,742.82 \$113,742.82		(U) (T) [CDT]
CLERK OF THE CIRCUIT COURT SEMINOLE COUNTY, FL MARYANNE MORSE C/O SELENE WORLEY DEPUTY CLERK PO BOX 8099 SANFORD, FL 32772-8099	3:09-bk-07047-JAF Taylor, Bean & Whitaker Mortgage Corp.	125	9/28/2009	\$67.54 \$67.54 \$67.54		(U) (T) [CDT]
COHEN, LOUVENIA PO BOX 383 SPARR, FL 32192	3:09-bk-07047-JAF Taylor, Bean & Whitaker Mortgage Corp.	4	9/10/2009	\$7,450.00 \$7,450.00 \$7,450.00		(P) (T) [CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed

** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total

*** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.

***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

This Register of Proofs of Claim Filed is continually subject to audit and update.

In re: Taylor, Bean & Whitaker Mortgage Corp.
Register of Proofs of Claim Filed • Sorted by: Current Creditor Name

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
DELL MARKETING LP KEITH FENDRICK HOLLAND & KNIGHT LLP PO BOX 1288 TAMPA, FL 33601	3:09-bk-07047-JAF Taylor, Bean & Whitaker Mortgage Corp.	14	9/10/2009	\$85,552.43 \$85,552.43 \$85,552.43		(A) (T) [CDT]
DELL MARKETING LP HOLLAND & KNIGHT LLP PO BOX 1288 KEITH FENDRICK TAMPA, FL 33601	3:09-bk-07047-JAF Taylor, Bean & Whitaker Mortgage Corp.	224	11/4/2009	\$27,778.81 \$27,778.81 \$27,778.81		(A) (T) [CDT]
DELTACOM ATTN: SONIA M BROWDER SR TREASURY ANALYST 7037 OLD MADISON PIKE STE 400 HUNTSVILLE, AL 35806	3:09-bk-07047-JAF Taylor, Bean & Whitaker Mortgage Corp.	162	10/19/2009	\$177,399.72 \$177,399.72 \$177,399.72		(U) (T) [CDT]
DERBIDGE, ROSS FERRIS & CYNTHIA K 70 ADAMS CIR CENTERVILLE, UT 84014	3:09-bk-07047-JAF Taylor, Bean & Whitaker Mortgage Corp.	243	11/9/2009	\$3,497.65 \$3,497.65 \$3,497.65		(U) (T) [CDT]
DUKE ENERGY INDIANA 1000 E MAIN ST PLAINFIELD, IN 46168	3:09-bk-07047-JAF Taylor, Bean & Whitaker Mortgage Corp.	250	10/15/2009	\$262.06 \$262.06 \$262.06		(U) (T) [CDT]
DUKE ENERGY KENTUCKY 1697 MONMOUTH ST NEWPORT, KY 41071	3:09-bk-07047-JAF Taylor, Bean & Whitaker Mortgage Corp.	263	10/15/2009	\$12.32 \$12.32 \$12.32		(U) (T) [CDT]
DUKE ENERGY OHIO 139 E 4TH ST CINCINNATI, OH 45201	3:09-bk-07047-JAF Taylor, Bean & Whitaker Mortgage Corp.	249	10/15/2009	\$10,257.85 \$10,257.85 \$10,257.85		(U) (T) [CDT]
DUNBAR, KRISTEN L 5930 NW 61ST CT OCALA, FL 34482	3:09-bk-07047-JAF Taylor, Bean & Whitaker Mortgage Corp.	103	9/30/2009	\$1,088.00 \$1,088.00 \$1,088.00		(U) (T) [CDT]
DUNNAM, STEVE PO BOX 1218 POINT CLEAR, AL 36564	3:09-bk-07047-JAF Taylor, Bean & Whitaker Mortgage Corp.	70	9/18/2009	\$375.00 \$375.00 \$375.00		(U) (T) [CDT]
EDWARDS, RHONDA 611 PONTE VEDRA LAKES BLVD #1505 PONTE VERDA BEACH, FL 32082	3:09-bk-07047-JAF Taylor, Bean & Whitaker Mortgage Corp.	32	9/14/2009	\$8,020.00 \$8,020.00 \$8,020.00		(U) (T) [CDT]
ELLIOTT, MICHAEL R & DIANNA 133 ELLIOTT LN TOLLESBORO, KY 41189	3:09-bk-07047-JAF Taylor, Bean & Whitaker Mortgage Corp.	220	11/5/2009	\$85,623.47 \$85,623.47 \$85,623.47		(S) (T) [CDT]
ELLISON REALTY INC ROBERT D BARRON 2226 E SILVER SPRINGS BLVD OCALA, FL 34470	3:09-bk-07047-JAF Taylor, Bean & Whitaker Mortgage Corp.	51	9/16/2009	\$25,068.96 \$25,068.96 \$25,068.96		(U) (T) [CDT]
ELROD, PHILIP C 1408 JENNIFER ST RICHARDSON, TX 75082	3:09-bk-07047-JAF Taylor, Bean & Whitaker Mortgage Corp.	205	11/2/2009	\$1,125.00 \$1,125.00 \$1,125.00		(P) (T) [CDT]
EMBARQ FLORIDA INC PO BOX 7971 SHAWNEE MISSION, KS 66207-0971	3:09-bk-07047-JAF Taylor, Bean & Whitaker Mortgage Corp.	144	10/13/2009	\$11,905.58 \$11,905.58 \$11,905.58		(U) (T) [CDT]
ERNEST J TEGELER & ROSALIND A LAGOS-TEGELER 1916 N LINDENHOLZ ST ORANGE, CA 92865	3:09-bk-07047-JAF Taylor, Bean & Whitaker Mortgage Corp.	179	10/23/2009	\$5,941.89 \$5,941.89 \$5,941.89		(U) (T) [CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed

This Register of Proofs of Claim Filed is continually subject to audit and update.

** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total

*** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.

***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.