

3:09-BK-7047

UNITED STATES BANKRUPTCY COURT MIDDLE DISTRICT OF FLORIDA

PROOF OF CLAIM

Name of Debtor
TAYLOR BEAN & WHITAKER MORTGAGE

Case Number
09-07047

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):
LEXISNEXIS, A DIV. OF REED ELSEVIER INC.

Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars.

Name and address where notices should be sent:
**9443 SPRINGBORO PIKE
MIAMISBURG, OH 45342
ATTN: BETH FARNHAM
Telephone number: (937) 865-1965**

Check box if you have never received any notices from the bankruptcy court in this case.
 Check box if the address differs from the address on the envelope sent to you by the court.

Last four digits of account or other number by which creditor identifies debtor: **1327F2**

Check here replaces amends a previously filed claim, dated: _____

1. Basis for Claim
 Goods sold
 Services performed
 Money loaned
 Personal injury/wrongful death
 Taxes
 Retiree benefits as defined in 11 U.S.C. § 1114(a)
 Other _____
Wages, salaries, and compensation (fill out below)
Last four digits of your SS #: _____
Unpaid compensation for services performed
From _____ to _____
(date) (date)

2. Date debt was incurred: **08/24/2009**

3. If court judgment, date obtained:

4. Classification of Claim. Check the appropriate box or boxes that best describe your claim and state the amount of the claim at the time the case was filed. See reverse side for important explanations.

Unsecured Nonpriority Claim \$ 10,653.87
 Check this box if: a) there is no collateral or lien securing your claim, or b) your claim exceeds the value of the property securing it, or c) none or only part of your claim is entitled to priority.

Secured Claim
 Check this box if your claim is secured by _____ (right of setoff).
Brief Description of Collateral:
 Real Estate
 Motor Vehicle
 Other **JAN 25 2010**
Value of Collateral: \$ _____
Amount of arrearage and other charges at time case filed included in secured claim, if any: \$ _____

Unsecured Priority Claim
 Check this box if you have an unsecured claim, all or part of which is entitled to priority.
Amount entitled to priority \$ _____

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)(____).
** 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.*

5. Total Amount of Claim at Time Case Filed: \$ **10,653.87** (unsecured) \$ **10,653.87** (total)
 Check this box if claim includes interest or other charges in addition to the principal amount of the claim. Attach itemized statement of all interest or additional charges.

6. Credits: The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim.
7. Supporting Documents: Attach copies of supporting documents, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, mortgages, security agreements, and evidence of perfection of lien. DO NOT SEND ORIGINAL DOCUMENTS. If the documents are not available, explain. If the documents are voluminous, attach a summary.
8. Date-Stamped Copy: To receive an acknowledgment of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim.

THIS SPACE IS FOR COURT USE ONLY

Date
01/07/2010

Sign and print the name and title, if any, of the creditor or other person authorized to file this claim (attach copy of power of attorney, if any):
Candis C. Krisher
CANDIS C. KRISHER-DIR., CUSTOMER ACCOUNTING

T, B & W Mortgage Corp.
00764

TAYLOR BEAN AND WHITAKER MORTGAGE CORPORATION

Customer ID	Name	Item ID	Entry Type	Base Amount	Payment ID	Payment Amount	Posted
1327F2	TAYLOR BEAN & WHITAKER MORTGAGE CORP	0905337294	INVOICE	\$6,000.00		\$0.00	6/5/2009
1327F2	TAYLOR BEAN & WHITAKER MORTGAGE CORP	0905337294	PAYMENT	(\$6,000.00)	264564	\$6,000.00	6/26/2009
			BALANCE	\$0.00			
1327F2	TAYLOR BEAN & WHITAKER MORTGAGE CORP	0906302922	INVOICE	\$6,002.40		\$0.00	7/6/2009
1327F2	TAYLOR BEAN & WHITAKER MORTGAGE CORP	0906302922	PAYMENT	(\$6,002.40)	267426	\$6,002.40	7/24/2009
			BALANCE	\$0.00			
1327F2	TAYLOR BEAN & WHITAKER MORTGAGE CORP	0907347596	INVOICE	\$6,008.65		\$0.00	8/4/2009
1327F2	TAYLOR BEAN & WHITAKER MORTGAGE CORP	0907347596	PAYMENT	\$0.00		\$0.00	1/8/2010
			BALANCE	\$6,008.65			
1327F2	TAYLOR BEAN & WHITAKER MORTGAGE CORP	0908334151	INVOICE	\$6,000.00		\$0.00	9/7/2009
1327F2	TAYLOR BEAN & WHITAKER MORTGAGE CORP	0908334151	POST PETITION	(\$1,354.78)		\$0.00	1/8/2010
			BALANCE	\$4,645.22			
TAYLOR BEAN & WHITAKER MORTGAGE CORP				TOTAL		\$10,653.87	



INVOICE NO.	INVOICE DATE	ACCOUNT NUMBER
0908334151	31-AUG-09	1327F2

BILLING PERIOD 01-AUG-09 - 31-AUG-09

US FEDERAL TAX ID 52-1471842
 CANADIAN GST REGISTRATION NUMBER 123397457RT
 DUN AND BRADSTREET NUMBER 87-767-2683

INVOICE TO:
 ATTENTION: ACCOUNTS PAYABLE
 TAYLOR BEAN & WHITAKER MORTGAGE CORP
 ATTN: ACCOUNTS PAYABLE
 315 NE 14TH STREET
 Ocala FL 34470-4112
 UNITED STATES

***FOR INQUIRIES REGARDING THIS INVOICE
 PLEASE CALL 866-528-0570. FOR ALL OTHER
 INQUIRIES, INCLUDING THE NAME AND NUMBER
 OF YOUR REPRESENTATIVE CALL 800-543-6862.

INVOICE SUMMARY

DESCRIPTION	TOTAL AMOUNT
CURRENT PERIOD CHARGES	
LEXISNEXIS ONLINE & RELATED CHARGES	\$ 6,000.00
CURRENT PERIOD TOTAL	\$ 6,000.00



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0908334151	31-AUG-09	1327F2

BILLING PERIOD 01-AUG-09 - 31-AUG-09

US FEDERAL TAX ID 52-1471842
 CANADIAN GST REGISTRATION NUMBER 123397457RT
 DUN AND BRADSTREET NUMBER 87-767-2683

REMIT TO: LEXISNEXIS
 PO BOX 7247-7090
 PHILADELPHIA, PA 19170-7090

AMOUNT DUE IN:	
US DOLLAR	\$ 6,000.00

PAYMENT TERMS: NET 10 DAYS FROM RECEIPT

INVOICE TO:

ATTENTION: ACCOUNTS PAYABLE
 TAYLOR BEAN & WHITAKER MORTGAGE CORP
 ATTN: ACCOUNTS PAYABLE
 315 NE 14TH STREET
 Ocala FL 34470-4112
 UNITED STATES

AMOUNTS WHICH HAVE NOT BEEN PAID WITHIN 30 DAYS AFTER
 THE INVOICE DATE WILL THEREAFTER, UNTIL PAID, BE
 SUBJECT TO A LATE PAYMENT CHARGE AT A RATE EQUAL TO
 15.000% PER ANNUM (OR, IF LESS, THE MAXIMUM RATE
 PERMITTED UNDER APPLICABLE LAW).

1327F212009083109083341510000006000002



INVOICE NO.	INVOICE DATE	ACCOUNT NUMBER
0907347596	31-JUL-09	1327F2

BILLING PERIOD 01-JUL-09 - 31-JUL-09

US FEDERAL TAX ID 52-1471842
 CANADIAN GST REGISTRATION NUMBER 123397457RT
 DUN AND BRADSTREET NUMBER 87-767-2683

INVOICE TO:
 ATTENTION: ACCOUNTS PAYABLE
 TAYLOR BEAN & WHITAKER MORTGAGE CORP
 ATTN: ACCOUNTS PAYABLE
 315 NE 14TH STREET
 Ocala FL 34470-4112
 UNITED STATES

***FOR INQUIRIES REGARDING THIS INVOICE
 PLEASE CALL 866-528-0570. FOR ALL OTHER
 INQUIRIES, INCLUDING THE NAME AND NUMBER
 OF YOUR REPRESENTATIVE CALL 800-543-6862.

INVOICE SUMMARY

DESCRIPTION	TOTAL AMOUNT
CURRENT PERIOD CHARGES	
LEXISNEXIS ONLINE & RELATED CHARGES	\$ 6,008.65
CURRENT PERIOD TOTAL	\$ 6,008.65



INVOICE NO.	INVOICE DATE	ACCOUNT NUMBER
0907347596	31-JUL-09	1327F2

BILLING PERIOD 01-JUL-09 - 31-JUL-09

US FEDERAL TAX ID 52-1471842
 CANADIAN GST REGISTRATION NUMBER 123397457RT
 DUN AND BRADSTREET NUMBER 87-767-2683

REMIT TO: LEXISNEXIS
 PO BOX 7247-7090
 PHILADELPHIA, PA 19170-7090

AMOUNT DUE IN:	
US DOLLAR	\$ 6,008.65

PAYMENT TERMS: NET 10 DAYS FROM RECEIPT

INVOICE TO:

ATTENTION: ACCOUNTS PAYABLE
 TAYLOR BEAN & WHITAKER MORTGAGE CORP
 ATTN: ACCOUNTS PAYABLE
 315 NE 14TH STREET
 Ocala FL 34470-4112
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 THE INVOICE DATE WILL THEREAFTER, UNTIL PAID, BE
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 15.000% PER ANNUM (OR, IF LESS, THE MAXIMUM RATE
 PERMITTED UNDER APPLICABLE LAW).

1327F21200907310907347596000006008653

Claims in this case should be filed with the claims agent: BMC Group, Inc co TB&W Mortgage Claims Processing P.O. Box 3020 Chanhassen, MN 55317-3020