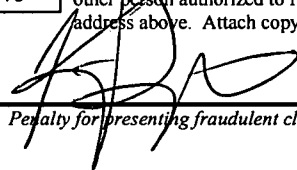



UNITED STATES BANKRUPTCY COURT Middle District of Florida, Jacksonville Div.		PROOF OF CLAIM
Name of Debtor: TAYLOR, BEAN & WHITAKER MORTGAGE CORP.		Case Number: 3:09-bk-07047-JAF
NOTE: <i>This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A request for payment of an administrative expense may be filed pursuant to 11 U.S.C. § 503.</i>		
Name of Creditor (the person or other entity to whom the debtor owes money or property): Five Brothers Mortgage Company Services and Securing, Inc.		<input type="checkbox"/> Check this box to indicate that this claim amends a previously filed claim.
Name and address where notices should be sent: c/o Kevin B. Paysinger P.O. Box 10399, Jacksonville, FL 32247 Telephone number: (904) 391-0030		Court Claim Number: _____ (If known)
CLAIM FILED JACKSONVILLE, FLORIDA FEB 16 2010		Filed on: _____
Name and address where payment should be sent (if different from above): 14156 East Eleven Mile Road Warren, MI 48089 Telephone number: (586) 772-7600		<input type="checkbox"/> 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. <input type="checkbox"/> Check this box if you are the debtor or trustee in this case.
1. Amount of Claim as of Date Case Filed: \$ <u>313,921.25</u> 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. <input type="checkbox"/> 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.
2. Basis for Claim: <u>Services Rendered</u> (See instruction #2 on reverse side.)		<input type="checkbox"/> 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: _____ 3a. Debtor may have scheduled account as: _____ (See instruction #3a on reverse side.)		<input type="checkbox"/> 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).
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: <input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input type="checkbox"/> 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: \$ _____		<input type="checkbox"/> Contributions to an employee benefit plan – 11 U.S.C. §507 (a)(5). <input type="checkbox"/> 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). <input type="checkbox"/> 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. 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:		<input type="checkbox"/> Other – Specify applicable paragraph of 11 U.S.C. §507 (a)(____). Amount entitled to priority: \$ _____ <i>*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.</i>
Date: 02/11/2010	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 not address above. Attach copy of power of attorney, if any.  Kevin B. Paysinger	FOR COURT USE ONLY T, B & W Mortgage Corp.  00940

Penalty for presenting fraudulent claim: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571.

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.

ACCOUNT STATEMENT

(INVOICE(S) MORE THAN 45 DAYS OLD)

AS OF 1/5/10 FOR TAYLOR BEAN-COLLECTION

TO: TAYLOR BEAN-COLLECTION
ATTN: REBECCA HODGMAN
1417 N. MAGNOLIA
OCALA, FL 34475

FROM: Five Brothers Mortgage Services
14156 East Eleven Mile Rd
Warren, MI 48089
Tel: (586) 772-7600 Fax: (586) 772-3660
Internet: accounting@fiveonline.com

Days Past Due	Date Invoiced	Invoice #	Loan #	Invoice Description	Original Charge	Credit	Balance Due
308	3/3/09	G152607	1489865	GRASS CUT	\$150.00		\$150.00
LAST RESPONSE:							
NEW RESPONSE:							
292	3/19/09	0438121	647035		\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
180	7/9/09	0471298	3206344	INITIAL GRASS CUT	\$100.00		\$100.00
LAST RESPONSE:							
NEW RESPONSE:							
175	7/14/09	0473511	2840642	SECOND BID	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
174	7/15/09	0469161	597163	INITIAL GRASS CUT	\$105.00		\$105.00
LAST RESPONSE:							
NEW RESPONSE:							
173	7/16/09	0472760	975691	INITIAL GRASS CUT	\$70.00		\$70.00
LAST RESPONSE:							
NEW RESPONSE:							
169	7/20/09	G169706	1004371	GRASS CUT	\$54.00		\$54.00
LAST RESPONSE:							
NEW RESPONSE:							
169	7/20/09	0473480	942191	SECOND BID	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							

ACCOUNT STATEMENT

(INVOICE(S) MORE THAN 45 DAYS OLD)

AS OF 1/5/10 FOR TAYLOR BEAN-COLLECTION

Days Past Due	Date Invoiced	Invoice #	Loan #	Invoice Description	Original Charge	Credit	Balance Due
168	7/21/09	0475815	2942861	BID FOR GRASS	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
166	7/23/09	0475725	2763841	INITIAL GRASS CUT	\$100.00		\$100.00
LAST RESPONSE:							
NEW RESPONSE:							
166	7/23/09	0476971	2605439	BID APPROVAL	\$210.00		\$210.00
LAST RESPONSE:							
NEW RESPONSE:							
166	7/23/09	G166963	700395	GRASS CUT	\$100.00		\$100.00
LAST RESPONSE:							
NEW RESPONSE:							
166	7/23/09	G170057	597163	GRASS CUT	\$100.00		\$100.00
LAST RESPONSE:							
NEW RESPONSE:							
166	7/23/09	G170754	700395	GRASS CUT	\$100.00		\$100.00
LAST RESPONSE:							
NEW RESPONSE:							
162	7/27/09	G173659	975691	GRASS CUT	\$34.00		\$34.00
LAST RESPONSE:							
NEW RESPONSE:							
159	7/30/09	0477459	1825014	SECOND BID	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
155	8/3/09	0477335	597163	SECOND BID	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
154	8/4/09	0478172	3031808	GRASS ATTEMPT	\$40.00		\$40.00
LAST RESPONSE:							
NEW RESPONSE:							
153	8/5/09	0477470	7046517	SPECIAL INSPECTION	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
153	8/5/09	0477739	1592027	GRASS APPROVAL	\$280.00		\$280.00
LAST RESPONSE:							
NEW RESPONSE:							

ACCOUNT STATEMENT

(INVOICE(S) MORE THAN 45 DAYS OLD)

AS OF 1/5/10 FOR TAYLOR BEAN-COLLECTION

Days Past Due	Date Invoiced	Invoice #	Loan #	Invoice Description	Original Charge	Credit	Balance Due
153	8/5/09	0479235	1142927	BID APPROVAL	\$1,125.00		\$1,125.00
LAST RESPONSE:							
NEW RESPONSE:							
153	8/5/09	0085229	MULTIPLE INSPE	INSPECTIONS	\$58,258.50	\$49,654.00	\$8,604.50
LAST RESPONSE:							
NEW RESPONSE:							
151	8/7/09	G174422	597163	GRASS CUT	\$100.00		\$100.00
LAST RESPONSE:							
NEW RESPONSE:							
151	8/7/09	G173634	1053820	GRASS CUT	\$84.84	\$84.00	\$0.84
LAST RESPONSE:							
NEW RESPONSE:							
148	8/10/09	0483265	547725	GRASS ATTEMPT	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
148	8/10/09	0482435	1953863	GRASS ATTEMPT	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
147	8/11/09	0480797	652347	GRASS ATTEMPT	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
147	8/11/09	0478174	1749654	GRASS ATTEMPT	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
147	8/11/09	0480071	2124748	INITIAL GRASS CUT	\$100.00		\$100.00
LAST RESPONSE:							
NEW RESPONSE:							
147	8/11/09	0480796	596304	GRASS ATTEMPT	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
147	8/11/09	0481975	2128579	GRASS ATTEMPT	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
147	8/11/09	0480781	2807793	INITIAL GRASS CUT	\$105.00		\$105.00
LAST RESPONSE:							
NEW RESPONSE:							

ACCOUNT STATEMENT

(INVOICE(S) MORE THAN 45 DAYS OLD)

AS OF 1/5/10 FOR TAYLOR BEAN-COLLECTION

Days Past Due	Date Invoiced	Invoice #	Loan #	Invoice Description	Original Charge	Credit	Balance Due
146	8/12/09	0481575	2715509	GRASS ATTEMPT	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
145	8/13/09	0478040	7095030	LOCK CHANGE	\$70.00		\$70.00
LAST RESPONSE:							
NEW RESPONSE:							
145	8/13/09	0478003	1749654	CITY VIOLATION	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
140	8/18/09	G174903	7115681	GRASS CUT	\$80.00		\$80.00
LAST RESPONSE:							
NEW RESPONSE:							
140	8/18/09	G174237	2625448	GRASS CUT	\$100.00		\$100.00
LAST RESPONSE:							
NEW RESPONSE:							
140	8/18/09	G175044	2703245	GRASS CUT	\$80.00		\$80.00
LAST RESPONSE:							
NEW RESPONSE:							
140	8/18/09	G175269	7099559	GRASS CUT	\$104.00		\$104.00
LAST RESPONSE:							
NEW RESPONSE:							
140	8/18/09	G174585	973080	GRASS CUT	\$100.00		\$100.00
LAST RESPONSE:							
NEW RESPONSE:							
140	8/18/09	G174687	975691	GRASS CUT	\$31.00		\$31.00
LAST RESPONSE:							
NEW RESPONSE:							
140	8/18/09	G174489	2367880	GRASS CUT	\$80.00		\$80.00
LAST RESPONSE:							
NEW RESPONSE:							
140	8/18/09	G171513	960400	GRASS CUT	\$80.00		\$80.00
LAST RESPONSE:							
NEW RESPONSE:							
140	8/18/09	G169456	2706710	GRASS CUT	\$80.00		\$80.00
LAST RESPONSE:							
NEW RESPONSE:							

ACCOUNT STATEMENT

(INVOICE(S) MORE THAN 45 DAYS OLD)

AS OF 1/5/10 FOR TAYLOR BEAN-COLLECTION

Days Past Due	Date Invoiced	Invoice #	Loan #	Invoice Description	Original Charge	Credit	Balance Due
139	8/19/09	G172654	2614854	GRASS CUT	\$225.00		\$225.00
LAST RESPONSE:							
NEW RESPONSE:							
139	8/19/09	G173584	1496794	GRASS CUT	\$127.50		\$127.50
LAST RESPONSE:							
NEW RESPONSE:							
139	8/19/09	G174403	7115681	GRASS CUT	\$80.00		\$80.00
LAST RESPONSE:							
NEW RESPONSE:							
139	8/19/09	G172851	1634251	GRASS CUT	\$80.00		\$80.00
LAST RESPONSE:							
NEW RESPONSE:							
139	8/19/09	G170528	1634251	GRASS CUT	\$80.00		\$80.00
LAST RESPONSE:							
NEW RESPONSE:							
139	8/19/09	G168674	2697880	GRASS CUT	\$95.00		\$95.00
LAST RESPONSE:							
NEW RESPONSE:							
139	8/19/09	G175712	1426303	GRASS CUT	\$530.00		\$530.00
LAST RESPONSE:							
NEW RESPONSE:							
139	8/19/09	G175818	2195644	GRASS CUT	\$100.00		\$100.00
LAST RESPONSE:							
NEW RESPONSE:							
139	8/19/09	G172543	2697880	GRASS CUT	\$95.00		\$95.00
LAST RESPONSE:							
NEW RESPONSE:							
139	8/19/09	G177812	1496794	GRASS CUT	\$127.50		\$127.50
LAST RESPONSE:							
NEW RESPONSE:							
138	8/20/09	0475735	7095030	INITIAL GRASS CUT	\$95.00		\$95.00
LAST RESPONSE:							
NEW RESPONSE:							
138	8/20/09	0474630	2893815	BID FOR GRASS	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							

ACCOUNT STATEMENT

(INVOICE(S) MORE THAN 45 DAYS OLD)

AS OF 1/5/10 FOR TAYLOR BEAN-COLLECTION

Days Past Due	Date Invoiced	Invoice #	Loan #	Invoice Description	Original Charge	Credit	Balance Due
138	8/20/09	G175241	1403897	GRASS CUT	\$80.00		\$80.00
LAST RESPONSE:							
NEW RESPONSE:							
138	8/20/09	G175551	2012703	GRASS CUT	\$100.00		\$100.00
LAST RESPONSE:							
NEW RESPONSE:							
138	8/20/09	G177604	1914853	GRASS CUT	\$100.00		\$100.00
LAST RESPONSE:							
NEW RESPONSE:							
138	8/20/09	G175340	1289705	GRASS CUT	\$125.00		\$125.00
LAST RESPONSE:							
NEW RESPONSE:							
138	8/20/09	G173998	1910927	GRASS CUT	\$95.00		\$95.00
LAST RESPONSE:							
NEW RESPONSE:							
138	8/20/09	G172558	2062017	GRASS CUT	\$80.00		\$80.00
LAST RESPONSE:							
NEW RESPONSE:							
138	8/20/09	G172002	2322612	GRASS CUT	\$80.00		\$80.00
LAST RESPONSE:							
NEW RESPONSE:							
138	8/20/09	G174784	7007338	GRASS CUT	\$100.00		\$100.00
LAST RESPONSE:							
NEW RESPONSE:							
138	8/20/09	G178714	2123213	GRASS CUT	\$95.00		\$95.00
LAST RESPONSE:							
NEW RESPONSE:							
138	8/20/09	G173292	1666486	GRASS CUT	\$80.00		\$80.00
LAST RESPONSE:							
NEW RESPONSE:							
138	8/20/09	G174976	1505725	GRASS CUT	\$105.00		\$105.00
LAST RESPONSE:							
NEW RESPONSE:							
138	8/20/09	0481131	2252407	GRASS ATTEMPT	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							

ACCOUNT STATEMENT

(INVOICE(S) MORE THAN 45 DAYS OLD)

AS OF 1/5/10 FOR TAYLOR BEAN-COLLECTION

Days Past Due	Date Invoiced	Invoice #	Loan #	Invoice Description	Original Charge	Credit	Balance Due
138	8/20/09	G173664	972787	GRASS CUT	\$54.00		\$54.00
LAST RESPONSE:							
NEW RESPONSE:							
138	8/20/09	G173126	2847504	GRASS CUT	\$110.00		\$110.00
LAST RESPONSE:							
NEW RESPONSE:							
138	8/20/09	0485333	2799259	INITIAL GRASS CUT	\$109.00		\$109.00
LAST RESPONSE:							
NEW RESPONSE:							
138	8/20/09	0478659	2495702	BID APPROVAL	\$635.00		\$635.00
LAST RESPONSE:							
NEW RESPONSE:							
138	8/20/09	G174255	1694650	GRASS CUT	\$70.00		\$70.00
LAST RESPONSE:							
NEW RESPONSE:							
138	8/20/09	G173792	1769352	GRASS CUT	\$54.00		\$54.00
LAST RESPONSE:							
NEW RESPONSE:							
126	9/1/09	G176234	7109927	GRASS CUT	\$100.00		\$100.00
LAST RESPONSE:							
NEW RESPONSE:							
119	9/8/09	G174383	7109927	GRASS CUT	\$100.00		\$100.00
LAST RESPONSE:							
NEW RESPONSE:							

Total Outstanding \$16,785.34

*** END OF ACCOUNT STATEMENT ***

ACCOUNT STATEMENT

(INVOICE(S) MORE THAN 45 DAYS OLD)

AS OF 1/5/10 FOR TAYLOR BEAN-BANKRUPTCYBNY

TO: **TAYLOR BEAN-BANKRUPTCYBNY**
ATTN: REBECCA HODGMAN
1417 N. MAGNOLIA
OCALA, FL 34475

FROM: **Five Brothers Mortgage Services**
14156 East Eleven Mile Rd
Warren, MI 48089
Tel: (586) 772-7600 Fax: (586) 772-3660
Internet: accounting@fiveonline.com

Days Past Due	Date Invoiced	Invoice #	Loan #	Invoice Description	Original Charge	Credit	Balance Due
174	7/15/09	0476605	1621762	DRIVE-BY BPO	\$95.00		\$95.00
LAST RESPONSE:							
NEW RESPONSE:							
169	7/20/09	G167545	1081623	GRASS CUT	\$84.00		\$84.00
LAST RESPONSE:							
NEW RESPONSE:							
168	7/21/09	0465745	383776	INITIAL GRASS CUT	\$89.00		\$89.00
LAST RESPONSE:							
NEW RESPONSE:							
168	7/21/09	G169548	1193057	GRASS CUT	\$104.00		\$104.00
LAST RESPONSE:							
NEW RESPONSE:							
168	7/21/09	0464840	959760	INITIAL GRASS CUT	\$100.00		\$100.00
LAST RESPONSE:							
NEW RESPONSE:							
167	7/22/09	0480145	2068821	DRIVE-BY BPO	\$95.00		\$95.00
LAST RESPONSE:							
NEW RESPONSE:							
165	7/24/09	0480683	457155	DRIVE-BY BPO	\$150.00		\$150.00
LAST RESPONSE:							
NEW RESPONSE:							
165	7/24/09	0479526	2076293	DRIVE-BY BPO	\$95.00		\$95.00
LAST RESPONSE:							
NEW RESPONSE:							

ACCOUNT STATEMENT

(INVOICE(S) MORE THAN 45 DAYS OLD)

AS OF 1/5/10 FOR TAYLOR BEAN-BANKRUPTCYBNY

Days Past Due	Date Invoiced	Invoice #	Loan #	Invoice Description	Original Charge	Credit	Balance Due
162	7/27/09	0480681	2449685	DRIVE-BY BPO	\$95.00		\$95.00
LAST RESPONSE:							
NEW RESPONSE:							
162	7/27/09	0480684	2342645	DRIVE-BY BPO	\$95.00		\$95.00
LAST RESPONSE:							
NEW RESPONSE:							
161	7/28/09	0480697	1210294	DRIVE-BY BPO	\$95.00		\$95.00
LAST RESPONSE:							
NEW RESPONSE:							
161	7/28/09	G171040	2280160	GRASS CUT	\$84.00		\$84.00
LAST RESPONSE:							
NEW RESPONSE:							
161	7/28/09	G172645	2196991	GRASS CUT	\$84.00		\$84.00
LAST RESPONSE:							
NEW RESPONSE:							
161	7/28/09	G170416	2171623	GRASS CUT	\$104.00		\$104.00
LAST RESPONSE:							
NEW RESPONSE:							
160	7/29/09	0480143	1935641	DRIVE-BY BPO	\$95.00		\$95.00
LAST RESPONSE:							
NEW RESPONSE:							
155	8/3/09	0482941	1214159	DRIVE-BY BPO	\$150.00		\$150.00
LAST RESPONSE:							
NEW RESPONSE:							
155	8/3/09	0482722	1503233	DRIVE-BY BPO	\$95.00		\$95.00
LAST RESPONSE:							
NEW RESPONSE:							
155	8/3/09	0482920	1110008	DRIVE-BY BPO	\$95.00		\$95.00
LAST RESPONSE:							
NEW RESPONSE:							
155	8/3/09	0482926	1061402	DRIVE-BY BPO	\$150.00		\$150.00
LAST RESPONSE:							
NEW RESPONSE:							
154	8/4/09	G172743	1193057	GRASS CUT	\$104.00		\$104.00
LAST RESPONSE:							
NEW RESPONSE:							

ACCOUNT STATEMENT

(INVOICE(S) MORE THAN 45 DAYS OLD)

AS OF 1/5/10 FOR TAYLOR BEAN-BANKRUPTCYBNY

Days Past Due	Date Invoiced	Invoice #	Loan #	Invoice Description	Original Charge	Credit	Balance Due
153	8/5/09	0480696	1965924	DRIVE-BY BPO	\$150.00		\$150.00
LAST RESPONSE:							
NEW RESPONSE:							
153	8/5/09	0482925	1079592	DRIVE-BY BPO	\$95.00		\$95.00
LAST RESPONSE:							
NEW RESPONSE:							
152	8/6/09	G171434	1081623	GRASS CUT	\$84.00		\$84.00
LAST RESPONSE:							
NEW RESPONSE:							
152	8/6/09	G174361	2171623	GRASS CUT	\$104.00		\$104.00
LAST RESPONSE:							
NEW RESPONSE:							
151	8/7/09	0481038	1489506	DRIVE-BY BPO	\$95.00		\$95.00
LAST RESPONSE:							
NEW RESPONSE:							
147	8/11/09	G166914	7013375	GRASS CUT	\$104.00		\$104.00
LAST RESPONSE:							
NEW RESPONSE:							
147	8/11/09	0478798	1126453	DRIVE-BY BPO	\$95.00		\$95.00
LAST RESPONSE:							
NEW RESPONSE:							
144	8/14/09	G175055	2280160	GRASS CUT	\$84.00		\$84.00
LAST RESPONSE:							
NEW RESPONSE:							
144	8/14/09	G170198	7013375	GRASS CUT	\$104.00		\$104.00
LAST RESPONSE:							
NEW RESPONSE:							
140	8/18/09	G168403	7078133	GRASS CUT	\$80.00		\$80.00
LAST RESPONSE:							
NEW RESPONSE:							
139	8/19/09	G173803	7009373	GRASS CUT	\$150.00		\$150.00
LAST RESPONSE:							
NEW RESPONSE:							
139	8/19/09	G174288	1730502	GRASS CUT	\$80.00		\$80.00
LAST RESPONSE:							
NEW RESPONSE:							

ACCOUNT STATEMENT

(INVOICE(S) MORE THAN 45 DAYS OLD)

AS OF 1/5/10 FOR TAYLOR BEAN-BANKRUPTCYBNY

Days Past Due	Date Invoiced	Invoice #	Loan #	Invoice Description	Original Charge	Credit	Balance Due
138	8/20/09	G173065	2093974	GRASS CUT	\$100.00		\$100.00

LAST RESPONSE:

NEW RESPONSE:

Total Outstanding **\$3,383.00**

*** END OF ACCOUNT STATEMENT ***

ACCOUNT STATEMENT

(INVOICE(S) MORE THAN 45 DAYS OLD)

AS OF 1/5/10 FOR TAYLOR BEAN-3--SM-BUS

TO: **TAYLOR BEAN-3--SM-BUS**
ATTN: KIM THORPE
 315 NE 14th STREET
 OCALA, FL 34470

FROM: **Five Brothers Mortgage Services**
 14156 East Eleven Mile Rd
 Warren, MI 48089
 Tel: (586) 772-7600 Fax: (586) 772-3660
 Internet: accounting@fiveonline.com

Days Past Due	Date Invoiced	Invoice #	Loan #	Invoice Description	Original Charge	Credit	Balance Due
280	3/31/09	0443421	132739	COMMERCIAL INSPECT	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
278	4/2/09	0443415	132702	COMMERCIAL CHECKKL	\$97.00		\$97.00
LAST RESPONSE:							
NEW RESPONSE:							
278	4/2/09	0443383	3331909	COMMERCIAL CHECKKL	\$90.00		\$90.00
LAST RESPONSE:							
NEW RESPONSE:							
277	4/3/09	0444631	3224283	COMMERCIAL CHECKKL	\$90.00		\$90.00
LAST RESPONSE:							
NEW RESPONSE:							
274	4/6/09	0444683	132739	COMMERCIAL CHECKKL	\$90.00		\$90.00
LAST RESPONSE:							
NEW RESPONSE:							
274	4/6/09	0444678	132734	COMMERCIAL CHECKKL	\$90.00		\$90.00
LAST RESPONSE:							
NEW RESPONSE:							
274	4/6/09	0444620	133728	COMMERCIAL CHECKKL	\$90.00		\$90.00
LAST RESPONSE:							
NEW RESPONSE:							
274	4/6/09	0444626	133856	COMMERCIAL CHECKKL	\$90.00		\$90.00
LAST RESPONSE:							
NEW RESPONSE:							

ACCOUNT STATEMENT

(INVOICE(S) MORE THAN 45 DAYS OLD)

AS OF 1/5/10 FOR TAYLOR BEAN-3--SM-BUS

Days Past Due	Date Invoiced	Invoice #	Loan #	Invoice Description	Original Charge	Credit	Balance Due
273	4/7/09	0444674	132114	COMMERICAL CHECKL	\$90.00		\$90.00
LAST RESPONSE:							
NEW RESPONSE:							
273	4/7/09	0444666	131724	COMMERICAL CHECKL	\$90.00		\$90.00
LAST RESPONSE:							
NEW RESPONSE:							
272	4/8/09	0444622	133746	COMMERICAL CHECKL	\$90.00		\$90.00
LAST RESPONSE:							
NEW RESPONSE:							
272	4/8/09	0444630	3159857	COMMERICAL CHECKL	\$90.00		\$90.00
LAST RESPONSE:							
NEW RESPONSE:							
272	4/8/09	0444668	132086	COMMERICAL CHECKL	\$90.00		\$90.00
LAST RESPONSE:							
NEW RESPONSE:							
270	4/10/09	0444617	132632	COMMERICAL CHECKL	\$90.00		\$90.00
LAST RESPONSE:							
NEW RESPONSE:							
266	4/14/09	0444628	3058308	COMMERICAL CHECKL	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
257	4/23/09	0450024	130098	COMMERICAL CHECKL	\$90.00		\$90.00
LAST RESPONSE:							
NEW RESPONSE:							
251	4/29/09	0450018	132753	COMMERICAL CHECKL	\$90.00		\$90.00
LAST RESPONSE:							
NEW RESPONSE:							
250	4/30/09	0450411	3413856	COMMERICAL CHECKL	\$90.00		\$90.00
LAST RESPONSE:							
NEW RESPONSE:							

Total Outstanding \$1,517.00

*** END OF ACCOUNT STATEMENT ***

ACCOUNT STATEMENT

(INVOICE(S) MORE THAN 45 DAYS OLD)

AS OF 1/5/10 FOR TAYLOR BEAN - INSURANCE

TO: **TAYLOR BEAN - INSURANCE**
ATTN: KRISTEN DUNBAR
1417 N. MAGNOLIA
OCALA, FL 34475

FROM: **Five Brothers Mortgage Services**
14156 East Eleven Mile Rd
Warren, MI 48089
Tel: (586) 772-7600 Fax: (586) 772-3660
Internet: accounting@fiveonline.com

Days Past Due	Date Invoiced	Invoice #	Loan #	Invoice Description	Original Charge	Credit	Balance Due
183	7/6/09	0472224	887948	INSURANCE INSPECTI	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
183	7/6/09	0472182	1058930	INSURANCE INSPECTI	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
183	7/6/09	0471932	2172955	INSURANCE INSPECTI	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
182	7/7/09	0472222	828289	INSURANCE INSPECTI	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
182	7/7/09	0473935	1921043	INSURANCE INSPECTI	\$37.00		\$37.00
LAST RESPONSE:							
NEW RESPONSE:							
182	7/7/09	0472178	674945	INSURANCE INSPECTI	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
182	7/7/09	0470704	2475596	INSURANCE INSPECTI	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
182	7/7/09	0470673	2209313	INSURANCE INSPECTI	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							

ACCOUNT STATEMENT

(INVOICE(S) MORE THAN 45 DAYS OLD)

AS OF 1/5/10 FOR TAYLOR BEAN - INSURANCE

Days Past Due	Date Invoiced	Invoice #	Loan #	Invoice Description	Original Charge	Credit	Balance Due
182	7/7/09	0470241	2292786	INSURANCE INSPECTI	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
182	7/7/09	0473146	419195	INSURANCE INSPECTI	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
181	7/8/09	0473296	1854360	INSURANCE INSPECTI	\$38.50		\$38.50
LAST RESPONSE:							
NEW RESPONSE:							
181	7/8/09	0472221	1684948	INSURANCE INSPECTI	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
181	7/8/09	0473474	3107998	INSURANCE INSPECTI	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
181	7/8/09	0474666	2367130	INSURANCE INSPECTI	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
181	7/8/09	0473357	1032013	INSURANCE INSPECTI	\$37.50	\$37.00	\$0.50
LAST RESPONSE:							
NEW RESPONSE:							
180	7/9/09	0474663	1674024	INSURANCE INSPECTI	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
180	7/9/09	0473917	1817599	INSURANCE INSPECTI	\$36.50	\$36.00	\$0.50
LAST RESPONSE:							
NEW RESPONSE:							
180	7/9/09	0473431	1004253	INSURANCE INSPECTI	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
180	7/9/09	0473341	1525179	INSURANCE INSPECTI	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
179	7/10/09	0474780	1022731	INSURANCE INSPECTI	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							

ACCOUNT STATEMENT

(INVOICE(S) MORE THAN 45 DAYS OLD)

AS OF 1/5/10 FOR TAYLOR BEAN - INSURANCE

Days Past Due	Date Invoiced	Invoice #	Loan #	Invoice Description	Original Charge	Credit	Balance Due
179	7/10/09	0474642	1199597	INSURANCE INSPECTI	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
179	7/10/09	0469000	1933440	INSURANCE INSPECTI	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
179	7/10/09	0476319	7009415	INSURANCE INSPECTI	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
179	7/10/09	0474707	446894	INSURANCE INSPECTI	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
179	7/10/09	0473930	269666	INSURANCE INSPECTI	\$42.50		\$42.50
LAST RESPONSE:							
NEW RESPONSE:							
179	7/10/09	0473269	1402655	INSURANCE INSPECTI	\$45.50		\$45.50
LAST RESPONSE:							
NEW RESPONSE:							
176	7/13/09	0476083	2853029	INSURANCE INSPECTI	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
176	7/13/09	0469290	3173643	INSURANCE INSPECTI	\$41.00		\$41.00
LAST RESPONSE:							
NEW RESPONSE:							
176	7/13/09	0474640	2742965	INSURANCE INSPECTI	\$53.50		\$53.50
LAST RESPONSE:							
NEW RESPONSE:							
176	7/13/09	0475972	718136	INSURANCE INSPECTI	\$41.50		\$41.50
LAST RESPONSE:							
NEW RESPONSE:							
175	7/14/09	0473428	951304	INSURANCE INSPECTI	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
175	7/14/09	0476446	7022374	INSURANCE INSPECTI	\$41.00		\$41.00
LAST RESPONSE:							
NEW RESPONSE:							

ACCOUNT STATEMENT

(INVOICE(S) MORE THAN 45 DAYS OLD)

AS OF 1/5/10 FOR TAYLOR BEAN - INSURANCE

Days Past Due	Date Invoiced	Invoice #	Loan #	Invoice Description	Original Charge	Credit	Balance Due
174	7/15/09	0476619	1382566	INSURANCE INSPECTI	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
174	7/15/09	0476408	526068	INSURANCE INSPECTI	\$48.00		\$48.00
LAST RESPONSE:							
NEW RESPONSE:							
174	7/15/09	0476311	1761564	INSURANCE INSPECTI	\$40.50		\$40.50
LAST RESPONSE:							
NEW RESPONSE:							
174	7/15/09	0477658	526418	INSURANCE INSPECTI	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
174	7/15/09	0475542	490419	INSURANCE INSPECTI	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
174	7/15/09	0474788	1373586	INSURANCE INSPECTI	\$50.00		\$50.00
LAST RESPONSE:							
NEW RESPONSE:							
174	7/15/09	0477013	1770690	INSURANCE INSPECTI	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
173	7/16/09	0475785	1900986	INSURANCE INSPECTI	\$40.00		\$40.00
LAST RESPONSE:							
NEW RESPONSE:							
173	7/16/09	0469575	2468161	INSURANCE INSPECTI	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
173	7/16/09	0476583	2160496	INSURANCE INSPECTI	\$35.50		\$35.50
LAST RESPONSE:							
NEW RESPONSE:							
173	7/16/09	0476591	3258113	INSURANCE INSPECTI	\$35.50		\$35.50
LAST RESPONSE:							
NEW RESPONSE:							
173	7/16/09	0470953	2142714	INSURANCE INSPECTI	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							

ACCOUNT STATEMENT

(INVOICE(S) MORE THAN 45 DAYS OLD)

AS OF 1/5/10 FOR TAYLOR BEAN - INSURANCE

Days Past Due	Date Invoiced	Invoice #	Loan #	Invoice Description	Original Charge	Credit	Balance Due
173	7/16/09	0476727	3127457	INSURANCE INSPECTI	\$36.50		\$36.50
LAST RESPONSE:							
NEW RESPONSE:							
173	7/16/09	0477227	1733353	INSURANCE INSPECTI	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
173	7/16/09	0476279	1028497	INSURANCE INSPECTI	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
172	7/17/09	0474645	1265588	INSURANCE INSPECTI	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
172	7/17/09	0476459	410335	INSURANCE INSPECTI	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
172	7/17/09	0469050	7027615	INSURANCE INSPECTI	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
172	7/17/09	0477038	896504	INSURANCE INSPECTI	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
172	7/17/09	0477003	1358545	INSURANCE INSPECTI	\$36.50		\$36.50
LAST RESPONSE:							
NEW RESPONSE:							
172	7/17/09	0477792	2111914	INSURANCE INSPECTI	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
172	7/17/09	0477838	505068	INSURANCE INSPECTI	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
169	7/20/09	0476676	1119934	INSURANCE INSPECTI	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
169	7/20/09	0475915	374485	INSURANCE INSPECTI	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							

ACCOUNT STATEMENT

(INVOICE(S) MORE THAN 45 DAYS OLD)

AS OF 1/5/10 FOR TAYLOR BEAN - INSURANCE

Days Past Due	Date Invoiced	Invoice #	Loan #	Invoice Description	Original Charge	Credit	Balance Due
169	7/20/09	0474582	1287237	INSURANCE INSPECTI	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
169	7/20/09	0473932	669816	INSURANCE INSPECTI	\$36.50	\$36.00	\$0.50
LAST RESPONSE:							
NEW RESPONSE:							
169	7/20/09	0473924	436334	INSURANCE INSPECTI	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
168	7/21/09	0476674	844986	INSURANCE INSPECTI	\$37.00		\$37.00
LAST RESPONSE:							
NEW RESPONSE:							
168	7/21/09	0476628	2738608	INSURANCE INSPECTI	\$52.50	\$52.00	\$0.50
LAST RESPONSE:							
NEW RESPONSE:							
168	7/21/09	0476297	2650819	INSURANCE INSPECTI	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
168	7/21/09	0476577	2172955	INSURANCE INSPECTI	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
168	7/21/09	0476307	3192155	INSURANCE INSPECTI	\$48.50		\$48.50
LAST RESPONSE:							
NEW RESPONSE:							
168	7/21/09	0476244	7030540	INSURANCE INSPECTI	\$38.50		\$38.50
LAST RESPONSE:							
NEW RESPONSE:							
168	7/21/09	0477785	2572309	INSURANCE INSPECTI	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
168	7/21/09	0478496	2259257	INSURANCE INSPECTI	\$41.00		\$41.00
LAST RESPONSE:							
NEW RESPONSE:							
167	7/22/09	0476700	2387487	INSURANCE INSPECTI	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							

ACCOUNT STATEMENT

(INVOICE(S) MORE THAN 45 DAYS OLD)

AS OF 1/5/10 FOR TAYLOR BEAN - INSURANCE

Days Past Due	Date Invoiced	Invoice #	Loan #	Invoice Description	Original Charge	Credit	Balance Due
167	7/22/09	0476450	3171691	INSURANCE INSPECTI	\$51.50	\$51.00	\$0.50
LAST RESPONSE:							
NEW RESPONSE:							
167	7/22/09	0477843	1874915	INSURANCE INSPECTI	\$36.00		\$36.00
LAST RESPONSE:							
NEW RESPONSE:							
167	7/22/09	0477799	1825087	INSURANCE INSPECTI	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
166	7/23/09	0477317	1126151	INSURANCE INSPECTI	\$41.00		\$41.00
LAST RESPONSE:							
NEW RESPONSE:							
166	7/23/09	0478130	2061486	INSURANCE INSPECTI	\$49.00		\$49.00
LAST RESPONSE:							
NEW RESPONSE:							
165	7/24/09	0477228	2976812	INSURANCE INSPECTI	\$36.00		\$36.00
LAST RESPONSE:							
NEW RESPONSE:							
162	7/27/09	0479999	460330	INSURANCE INSPECTI	\$51.00		\$51.00
LAST RESPONSE:							
NEW RESPONSE:							
162	7/27/09	0479308	2947419	INSURANCE INSPECTI	\$36.00		\$36.00
LAST RESPONSE:							
NEW RESPONSE:							
162	7/27/09	0479205	7029146	INSURANCE INSPECTI	\$37.00		\$37.00
LAST RESPONSE:							
NEW RESPONSE:							
162	7/27/09	0479056	1167234	INSURANCE INSPECTI	\$58.50		\$58.50
LAST RESPONSE:							
NEW RESPONSE:							
162	7/27/09	0480407	1007700	INSURANCE INSPECTI	\$50.50		\$50.50
LAST RESPONSE:							
NEW RESPONSE:							
161	7/28/09	0476182	1860520	INSURANCE INSPECTI	\$36.00		\$36.00
LAST RESPONSE:							
NEW RESPONSE:							

ACCOUNT STATEMENT

(INVOICE(S) MORE THAN 45 DAYS OLD)

AS OF 1/5/10 FOR TAYLOR BEAN - INSURANCE

Days Past Due	Date Invoiced	Invoice #	Loan #	Invoice Description	Original Charge	Credit	Balance Due
161	7/28/09	0480028	1496417	INSURANCE INSPECTI	\$57.00		\$57.00
LAST RESPONSE:							
NEW RESPONSE:							
161	7/28/09	0475031	431896	INSURANCE INSPECTI	\$37.50		\$37.50
LAST RESPONSE:							
NEW RESPONSE:							
161	7/28/09	0481906	3135203	INSURANCE INSPECTI	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
161	7/28/09	0481013	1938576	INSURANCE INSPECTI	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
161	7/28/09	0479782	1378200	INSURANCE INSPECTI	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
161	7/28/09	0479311	851158	INSURANCE INSPECTI	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
161	7/28/09	0481346	2086769	INSURANCE INSPECTI	\$41.50		\$41.50
LAST RESPONSE:							
NEW RESPONSE:							
160	7/29/09	0476632	2942902	INSURANCE INSPECTI	\$50.00		\$50.00
LAST RESPONSE:							
NEW RESPONSE:							
160	7/29/09	0482284	1081300	INSURANCE INSPECTI	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
160	7/29/09	0481327	3011619	INSURANCE INSPECTI	\$40.50		\$40.50
LAST RESPONSE:							
NEW RESPONSE:							
160	7/29/09	0481353	2375803	INSURANCE INSPECTI	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
160	7/29/09	0481752	347994	INSURANCE INSPECTI	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							

ACCOUNT STATEMENT

(INVOICE(S) MORE THAN 45 DAYS OLD)

AS OF 1/5/10 FOR TAYLOR BEAN - INSURANCE

Days Past Due	Date Invoiced	Invoice #	Loan #	Invoice Description	Original Charge	Credit	Balance Due
160	7/29/09	0476337	3315103	INSURANCE INSPECTI	\$38.50	\$38.00	\$0.50
LAST RESPONSE:							
NEW RESPONSE:							
159	7/30/09	0482187	1787907	INSURANCE INSPECTI	\$40.50		\$40.50
LAST RESPONSE:							
NEW RESPONSE:							
159	7/30/09	0480618	1525179	INSURANCE INSPECTI	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
155	8/3/09	0482951	2269331	INSURANCE INSPECTI	\$38.00		\$38.00
LAST RESPONSE:							
NEW RESPONSE:							
155	8/3/09	0483473	1133494	INSURANCE INSPECTI	\$37.50		\$37.50
LAST RESPONSE:							
NEW RESPONSE:							
155	8/3/09	0481739	2881751	INSURANCE INSPECTI	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
155	8/3/09	0483420	526068	INSURANCE INSPECTI	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
155	8/3/09	0484209	2463606	INSURANCE INSPECTI	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
155	8/3/09	0484421	1378200	INSURANCE INSPECTI	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
155	8/3/09	0482886	2044524	INSURANCE INSPECTI	\$42.50	\$42.00	\$0.50
LAST RESPONSE:							
NEW RESPONSE:							
155	8/3/09	0483463	220956	INSURANCE INSPECTI	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
155	8/3/09	0480410	2694134	INSURANCE INSPECTI	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							

ACCOUNT STATEMENT

(INVOICE(S) MORE THAN 45 DAYS OLD)

AS OF 1/5/10 FOR TAYLOR BEAN - INSURANCE

Days Past Due	Date Invoiced	Invoice #	Loan #	Invoice Description	Original Charge	Credit	Balance Due
155	8/3/09	0479048	2125978	INSURANCE INSPECTI	\$36.00		\$36.00
LAST RESPONSE:							
NEW RESPONSE:							
155	8/3/09	0482192	2987245	INSURANCE INSPECTI	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
155	8/3/09	0481807	2816235	INSURANCE INSPECTI	\$36.00		\$36.00
LAST RESPONSE:							
NEW RESPONSE:							
154	8/4/09	0484219	1831113	INSURANCE INSPECTI	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
154	8/4/09	0484091	1371804	INSURANCE INSPECTI	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
154	8/4/09	0484080	7002387	INSURANCE INSPECTI	\$36.00		\$36.00
LAST RESPONSE:							
NEW RESPONSE:							
154	8/4/09	0484074	1508592	INSURANCE INSPECTI	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
154	8/4/09	0485086	7017269	INSURANCE INSPECTI	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
154	8/4/09	0482933	7012568	INSURANCE INSPECTI	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
154	8/4/09	0480430	1674024	INSURANCE INSPECTI	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
154	8/4/09	0483426	1775863	INSURANCE INSPECTI	\$39.00		\$39.00
LAST RESPONSE:							
NEW RESPONSE:							
154	8/4/09	0483459	1772838	INSURANCE INSPECTI	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							

ACCOUNT STATEMENT

(INVOICE(S) MORE THAN 45 DAYS OLD)

AS OF 1/5/10 FOR TAYLOR BEAN - INSURANCE

Days Past Due	Date Invoiced	Invoice #	Loan #	Invoice Description	Original Charge	Credit	Balance Due
154	8/4/09	0483471	1840667	INSURANCE INSPECTI	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
153	8/5/09	0485019	2111008	INSURANCE INSPECTI	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
153	8/5/09	0482940	821626	INSURANCE INSPECTI	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
153	8/5/09	0484437	2343725	INSURANCE INSPECTI	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
153	8/5/09	0483340	7010366	INSURANCE INSPECTI	\$37.50	\$37.00	\$0.50
LAST RESPONSE:							
NEW RESPONSE:							
153	8/5/09	0477233	1127981	INSURANCE INSPECTI	\$88.50		\$88.50
LAST RESPONSE:							
NEW RESPONSE:							
153	8/5/09	0483487	1000040	INSURANCE INSPECTI	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
153	8/5/09	0484224	7026665	INSURANCE INSPECTI	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
152	8/6/09	0486658	987501	INSURANCE INSPECTI	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
152	8/6/09	0485992	1674024	INSURANCE INSPECTI	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
152	8/6/09	0486650	1038763	INSURANCE INSPECTI	\$36.00		\$36.00
LAST RESPONSE:							
NEW RESPONSE:							
151	8/7/09	0486381	526418	INSURANCE INSPECTI	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							

ACCOUNT STATEMENT

(INVOICE(S) MORE THAN 45 DAYS OLD)

AS OF 1/5/10 FOR TAYLOR BEAN - INSURANCE

Days Past Due	Date Invoiced	Invoice #	Loan #	Invoice Description	Original Charge	Credit	Balance Due
151	8/7/09	0485106	2235987	INSURANCE INSPECTI	\$52.50		\$52.50
LAST RESPONSE:							
NEW RESPONSE:							
151	8/7/09	0482872	442005	INSURANCE INSPECTI	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
151	8/7/09	0484425	3097467	INSURANCE INSPECTI	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
151	8/7/09	0481899	2225824	INSURANCE INSPECTI	\$43.50	\$43.00	\$0.50
LAST RESPONSE:							
NEW RESPONSE:							
151	8/7/09	0484670	7007142	INSURANCE INSPECTI	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
147	8/11/09	0484999	1358545	INSURANCE INSPECTI	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							

Total Outstanding \$4,730.00

*** END OF ACCOUNT STATEMENT ***

ACCOUNT STATEMENT

(INVOICE(S) MORE THAN 45 DAYS OLD)

AS OF 1/5/10 FOR TAYLOR BEAN-FORECLOSURE

TO: **TAYLOR BEAN-FORECLOSURE**
ATTN: REBECCA HODGMAN
315 NE 14th STREET
OCALA, FL 34470

FROM: **Five Brothers Mortgage Services**
14156 East Eleven Mile Rd
Warren, MI 48089
Tel: (586) 772-7600 Fax: (586) 772-3660
Internet: accounting@fiveonline.com

Days Past Due	Date Invoiced	Invoice #	Loan #	Invoice Description	Original Charge	Credit	Balance Due
365	1/5/09	G151068	2131395	GRASS CUT	\$90.00		\$90.00
LAST RESPONSE:							
NEW RESPONSE:							
347	1/23/09	G151779	2102786	GRASS CUT	\$125.00		\$125.00
LAST RESPONSE:							
NEW RESPONSE:							
334	2/5/09	G152054	7019046	GRASS CUT	\$95.00		\$95.00
LAST RESPONSE:							
NEW RESPONSE:							
322	2/17/09	0426882	2024170	SECOND BID	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
319	2/20/09	0427773	1367486	GRASS APPROVAL	\$455.00		\$455.00
LAST RESPONSE:							
NEW RESPONSE:							
312	2/27/09	0431824	954932	SECOND BID	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
285	3/26/09	0437301	254440	GRASS APPROVAL	\$100.00		\$100.00
LAST RESPONSE:							
NEW RESPONSE:							
272	4/8/09	0441170	1793176	BID FOR GRASS	\$70.00	\$35.00	\$35.00
LAST RESPONSE:							
NEW RESPONSE:							

ACCOUNT STATEMENT

(INVOICE(S) MORE THAN 45 DAYS OLD)

AS OF 1/5/10 FOR TAYLOR BEAN-FORECLOSURE

Days Past Due	Date Invoiced	Invoice #	Loan #	Invoice Description	Original Charge	Credit	Balance Due
271	4/9/09	0442786	254440	GRASS APPROVAL	\$100.00		\$100.00
LAST RESPONSE:							
NEW RESPONSE:							
267	4/13/09	0445237	769968	GRASS ATTEMPT	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
266	4/14/09	0445120	1582754	BID APPROVAL	\$150.00		\$150.00
LAST RESPONSE:							
NEW RESPONSE:							
263	4/17/09	G154186	545798	GRASS CUT	\$100.00		\$100.00
LAST RESPONSE:							
NEW RESPONSE:							
260	4/20/09	0440278	1215358	GRASS APPROVAL	\$185.00		\$185.00
LAST RESPONSE:							
NEW RESPONSE:							
258	4/22/09	G153691	610045	GRASS CUT	\$80.00		\$80.00
LAST RESPONSE:							
NEW RESPONSE:							
257	4/23/09	0440269	620171	GRASS APPROVAL	\$80.00		\$80.00
LAST RESPONSE:							
NEW RESPONSE:							
256	4/24/09	G154402	7057138	GRASS CUT	\$70.00		\$70.00
LAST RESPONSE:							
NEW RESPONSE:							
253	4/27/09	0445420	1131134	GRASS APPROVAL	\$450.00		\$450.00
LAST RESPONSE:							
NEW RESPONSE:							
245	5/5/09	0448495	774756	GRASS APPROVAL	\$265.00		\$265.00
LAST RESPONSE:							
NEW RESPONSE:							
244	5/6/09	0449493	1927698	SECOND BID	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
235	5/15/09	G155133	1928654	GRASS CUT	\$70.00		\$70.00
LAST RESPONSE:							
NEW RESPONSE:							

ACCOUNT STATEMENT

(INVOICE(S) MORE THAN 45 DAYS OLD)

AS OF 1/5/10 FOR TAYLOR BEAN-FORECLOSURE

Days Past Due	Date Invoiced	Invoice #	Loan #	Invoice Description	Original Charge	Credit	Balance Due
224	5/26/09	G159112	1985208	GRASS CUT	\$89.00		\$89.00
LAST RESPONSE:							
NEW RESPONSE:							
224	5/26/09	0457095	1733653	LOCK CHANGE	\$95.00		\$95.00
LAST RESPONSE:							
NEW RESPONSE:							
224	5/26/09	0456833	1247633	FINAL CONVEYANCE I	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
224	5/26/09	0456688	1402324	MISCELLANEOUS	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
224	5/26/09	G158893	2121361	GRASS CUT	\$150.00		\$150.00
LAST RESPONSE:							
NEW RESPONSE:							
224	5/26/09	G158591	7008360	GRASS CUT	\$80.00		\$80.00
LAST RESPONSE:							
NEW RESPONSE:							
224	5/26/09	0456814	2331693	MISCELLANEOUS	\$80.00		\$80.00
LAST RESPONSE:							
NEW RESPONSE:							
224	5/26/09	0455278	1870793	MISCELLANEOUS	\$40.00		\$40.00
LAST RESPONSE:							
NEW RESPONSE:							
224	5/26/09	0456532	2259304	FINAL APPROVAL	\$802.00		\$802.00
LAST RESPONSE:							
NEW RESPONSE:							
224	5/26/09	G157948	583594	GRASS CUT	\$100.00		\$100.00
LAST RESPONSE:							
NEW RESPONSE:							
224	5/26/09	G157921	1960817	GRASS CUT	\$100.00		\$100.00
LAST RESPONSE:							
NEW RESPONSE:							
224	5/26/09	0458355	7000266	BID APPROVAL	\$550.00		\$550.00
LAST RESPONSE:							
NEW RESPONSE:							

ACCOUNT STATEMENT

(INVOICE(S) MORE THAN 45 DAYS OLD)

AS OF 1/5/10 FOR TAYLOR BEAN-FORECLOSURE

Days Past Due	Date Invoiced	Invoice #	Loan #	Invoice Description	Original Charge	Credit	Balance Due
224	5/26/09	G158890	896602	GRASS CUT	\$100.00		\$100.00
LAST RESPONSE:							
NEW RESPONSE:							
224	5/26/09	0456396	7001158	FINAL APPROVAL	\$500.00		\$500.00
LAST RESPONSE:							
NEW RESPONSE:							
224	5/26/09	0456407	1486351	BID APPROVAL	\$1,528.45	\$1,528.00	\$0.45
LAST RESPONSE:							
NEW RESPONSE:							
224	5/26/09	0456417	510154	BID APPROVAL	\$3,100.00		\$3,100.00
LAST RESPONSE:							
NEW RESPONSE:							
224	5/26/09	0456825	7024574	INITIAL & CLEAR/FI	\$190.00		\$190.00
LAST RESPONSE:							
NEW RESPONSE:							
224	5/26/09	0458376	1613409	BID APPROVAL	\$150.00		\$150.00
LAST RESPONSE:							
NEW RESPONSE:							
224	5/26/09	0458378	1461649	FINAL APPROVAL	\$150.00		\$150.00
LAST RESPONSE:							
NEW RESPONSE:							
224	5/26/09	G156009	7008360	GRASS CUT	\$80.00		\$80.00
LAST RESPONSE:							
NEW RESPONSE:							
224	5/26/09	G158166	1394115	GRASS CUT	\$80.00		\$80.00
LAST RESPONSE:							
NEW RESPONSE:							
224	5/26/09	G160234	890026	GRASS CUT	\$215.00		\$215.00
LAST RESPONSE:							
NEW RESPONSE:							
224	5/26/09	G160514	2667135	GRASS CUT	\$70.00		\$70.00
LAST RESPONSE:							
NEW RESPONSE:							
224	5/26/09	G158972	1096280	GRASS CUT	\$135.00		\$135.00
LAST RESPONSE:							
NEW RESPONSE:							

ACCOUNT STATEMENT

(INVOICE(S) MORE THAN 45 DAYS OLD)

AS OF 1/5/10 FOR TAYLOR BEAN-FORECLOSURE

Days Past Due	Date Invoiced	Invoice #	Loan #	Invoice Description	Original Charge	Credit	Balance Due
224	5/26/09	G158666	1604423	GRASS CUT	\$100.00		\$100.00
LAST RESPONSE:							
NEW RESPONSE:							
224	5/26/09	G158180	1717963	GRASS CUT	\$100.00		\$100.00
LAST RESPONSE:							
NEW RESPONSE:							
224	5/26/09	0461309	7031853	EVICTION PRE-CHECK	\$20.00		\$20.00
LAST RESPONSE:							
NEW RESPONSE:							
224	5/26/09	G159391	2036233	GRASS CUT	\$235.00		\$235.00
LAST RESPONSE:							
NEW RESPONSE:							
224	5/26/09	G158903	1174047	GRASS CUT	\$80.00		\$80.00
LAST RESPONSE:							
NEW RESPONSE:							
224	5/26/09	G158618	1989927	GRASS CUT	\$240.00		\$240.00
LAST RESPONSE:							
NEW RESPONSE:							
224	5/26/09	G160210	1555444	GRASS CUT	\$125.00		\$125.00
LAST RESPONSE:							
NEW RESPONSE:							
224	5/26/09	G158830	1879915	GRASS CUT	\$115.00		\$115.00
LAST RESPONSE:							
NEW RESPONSE:							
224	5/26/09	G158896	762748	GRASS CUT	\$225.00		\$225.00
LAST RESPONSE:							
NEW RESPONSE:							
224	5/26/09	0453953	7007653	BID APPROVAL	\$480.00		\$480.00
LAST RESPONSE:							
NEW RESPONSE:							
224	5/26/09	0453972	2468487	EVICTION CLEAN/FIN	\$710.00		\$710.00
LAST RESPONSE:							
NEW RESPONSE:							
224	5/26/09	0457127	2220337	MISCELLANEOUS	\$15.00		\$15.00
LAST RESPONSE:							
NEW RESPONSE:							

ACCOUNT STATEMENT

(INVOICE(S) MORE THAN 45 DAYS OLD)

AS OF 1/5/10 FOR TAYLOR BEAN-FORECLOSURE

Days Past Due	Date Invoiced	Invoice #	Loan #	Invoice Description	Original Charge	Credit	Balance Due
224	5/26/09	0458366	7049874	FINAL APPROVAL	\$125.00		\$125.00
LAST RESPONSE:							
NEW RESPONSE:							
224	5/26/09	0449043	1521318	BID APPROVAL	\$575.00		\$575.00
LAST RESPONSE:							
NEW RESPONSE:							
223	5/27/09	0458123	1236993	INITIAL GRASS CUT	\$85.00		\$85.00
LAST RESPONSE:							
NEW RESPONSE:							
223	5/27/09	G157775	2565553	GRASS CUT	\$80.00		\$80.00
LAST RESPONSE:							
NEW RESPONSE:							
223	5/27/09	G157705	897670	GRASS CUT	\$205.00		\$205.00
LAST RESPONSE:							
NEW RESPONSE:							
223	5/27/09	0458381	1758203	SPECIAL APPOINTMEN	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
223	5/27/09	G157862	1768537	GRASS CUT	\$100.00		\$100.00
LAST RESPONSE:							
NEW RESPONSE:							
223	5/27/09	G159221	1967764	GRASS CUT	\$100.00		\$100.00
LAST RESPONSE:							
NEW RESPONSE:							
223	5/27/09	G158202	1310616	GRASS CUT	\$80.00		\$80.00
LAST RESPONSE:							
NEW RESPONSE:							
223	5/27/09	G158177	1473241	GRASS CUT	\$61.60	\$61.00	\$0.60
LAST RESPONSE:							
NEW RESPONSE:							
223	5/27/09	G158075	1873863	GRASS CUT	\$80.00		\$80.00
LAST RESPONSE:							
NEW RESPONSE:							
223	5/27/09	G158035	7073076	GRASS CUT	\$115.00		\$115.00
LAST RESPONSE:							
NEW RESPONSE:							

ACCOUNT STATEMENT

(INVOICE(S) MORE THAN 45 DAYS OLD)

AS OF 1/5/10 FOR TAYLOR BEAN-FORECLOSURE

Days Past Due	Date Invoiced	Invoice #	Loan #	Invoice Description	Original Charge	Credit	Balance Due
223	5/27/09	G158031	610045	GRASS CUT	\$80.00		\$80.00
LAST RESPONSE:							
NEW RESPONSE:							
223	5/27/09	G158232	730202	GRASS CUT	\$100.00		\$100.00
LAST RESPONSE:							
NEW RESPONSE:							
223	5/27/09	0461753	1897035	EVICTON PRE-CHECK	\$20.00		\$20.00
LAST RESPONSE:							
NEW RESPONSE:							
223	5/27/09	0461696	1049093	EVICTON PRE-CHECK	\$20.00		\$20.00
LAST RESPONSE:							
NEW RESPONSE:							
223	5/27/09	G159220	2065697	GRASS CUT	\$100.00		\$100.00
LAST RESPONSE:							
NEW RESPONSE:							
223	5/27/09	0461163	1471992	EVICTON PRE-CHECK	\$20.00		\$20.00
LAST RESPONSE:							
NEW RESPONSE:							
223	5/27/09	0458787	780229		\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
223	5/27/09	G158003	571969	GRASS CUT	\$80.00		\$80.00
LAST RESPONSE:							
NEW RESPONSE:							
223	5/27/09	G157985	219577	GRASS CUT	\$100.00		\$100.00
LAST RESPONSE:							
NEW RESPONSE:							
223	5/27/09	G157966	1645345	GRASS CUT	\$100.00		\$100.00
LAST RESPONSE:							
NEW RESPONSE:							
223	5/27/09	G158278	1663850	GRASS CUT	\$100.00		\$100.00
LAST RESPONSE:							
NEW RESPONSE:							
223	5/27/09	G157913	2357684	GRASS CUT	\$70.00		\$70.00
LAST RESPONSE:							
NEW RESPONSE:							

ACCOUNT STATEMENT

(INVOICE(S) MORE THAN 45 DAYS OLD)

AS OF 1/5/10 FOR TAYLOR BEAN-FORECLOSURE

Days Past Due	Date Invoiced	Invoice #	Loan #	Invoice Description	Original Charge	Credit	Balance Due
223	5/27/09	0459291	1402324	LOCK CHANGE	\$80.00		\$80.00
LAST RESPONSE:							
NEW RESPONSE:							
223	5/27/09	G157909	1702351	GRASS CUT	\$100.00		\$100.00
LAST RESPONSE:							
NEW RESPONSE:							
223	5/27/09	G157883	2006547	GRASS CUT	\$100.00		\$100.00
LAST RESPONSE:							
NEW RESPONSE:							
223	5/27/09	0461647	2200705	EVICTON PRE-CHECK	\$20.00		\$20.00
LAST RESPONSE:							
NEW RESPONSE:							
223	5/27/09	0454118	833016		\$425.00		\$425.00
LAST RESPONSE:							
NEW RESPONSE:							
223	5/27/09	G155542	1672621	GRASS CUT	\$95.00		\$95.00
LAST RESPONSE:							
NEW RESPONSE:							
223	5/27/09	G158970	1013202	GRASS CUT	\$230.00		\$230.00
LAST RESPONSE:							
NEW RESPONSE:							
223	5/27/09	G158603	2365504	GRASS CUT	\$80.00		\$80.00
LAST RESPONSE:							
NEW RESPONSE:							
223	5/27/09	G156968	1949566	GRASS CUT	\$143.00		\$143.00
LAST RESPONSE:							
NEW RESPONSE:							
223	5/27/09	0454754	2269121	FINAL CONVEYANCE I	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
223	5/27/09	0454719	1582089	SECOND BID	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
223	5/27/09	0454584	7031853	EVICTON CLEAN/FIN	\$285.00		\$285.00
LAST RESPONSE:							
NEW RESPONSE:							

ACCOUNT STATEMENT

(INVOICE(S) MORE THAN 45 DAYS OLD)

AS OF 1/5/10 FOR TAYLOR BEAN-FORECLOSURE

Days Past Due	Date Invoiced	Invoice #	Loan #	Invoice Description	Original Charge	Credit	Balance Due
223	5/27/09	0455317	1353435	BID APPROVAL	\$1,300.00		\$1,300.00
LAST RESPONSE:							
NEW RESPONSE:							
223	5/27/09	0454125	660471		\$220.00		\$220.00
LAST RESPONSE:							
NEW RESPONSE:							
223	5/27/09	0455544	730828	GRASS APPROVAL	\$165.00		\$165.00
LAST RESPONSE:							
NEW RESPONSE:							
223	5/27/09	G158678	1740597	GRASS CUT	\$120.00		\$120.00
LAST RESPONSE:							
NEW RESPONSE:							
223	5/27/09	0453856	1353113	GRASS APPROVAL	\$165.00		\$165.00
LAST RESPONSE:							
NEW RESPONSE:							
223	5/27/09	0453836	1799603		\$1,665.20	\$1,665.00	\$0.20
LAST RESPONSE:							
NEW RESPONSE:							
223	5/27/09	0453413	219577	EVICTON CLEAN/FIN	\$930.00		\$930.00
LAST RESPONSE:							
NEW RESPONSE:							
223	5/27/09	0453078	761425	BID APPROVAL	\$1,210.00		\$1,210.00
LAST RESPONSE:							
NEW RESPONSE:							
223	5/27/09	0452520	1897035	EVICTON CLEAN/FIN	\$270.00		\$270.00
LAST RESPONSE:							
NEW RESPONSE:							
223	5/27/09	0452763	1718506	EVICTON EXTERIOR	\$60.00		\$60.00
LAST RESPONSE:							
NEW RESPONSE:							
223	5/27/09	0452661	907209		\$1,460.00		\$1,460.00
LAST RESPONSE:							
NEW RESPONSE:							
223	5/27/09	0454551	692355	BID APPROVAL	\$150.00		\$150.00
LAST RESPONSE:							
NEW RESPONSE:							

ACCOUNT STATEMENT

(INVOICE(S) MORE THAN 45 DAYS OLD)

AS OF 1/5/10 FOR TAYLOR BEAN-FORECLOSURE

Days Past Due	Date Invoiced	Invoice #	Loan #	Invoice Description	Original Charge	Credit	Balance Due
223	5/27/09	0456785	823897	FINAL CONVEYANCE I	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
223	5/27/09	0457275	7013748	GRASS APPROVAL	\$115.00		\$115.00
LAST RESPONSE:							
NEW RESPONSE:							
223	5/27/09	0457252	2172966	SPECIAL INSPECTION	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
223	5/27/09	G158900	7000300	GRASS CUT	\$115.00		\$115.00
LAST RESPONSE:							
NEW RESPONSE:							
223	5/27/09	G158371	1733653	GRASS CUT	\$100.00		\$100.00
LAST RESPONSE:							
NEW RESPONSE:							
223	5/27/09	G158894	785563	GRASS CUT	\$125.00		\$125.00
LAST RESPONSE:							
NEW RESPONSE:							
223	5/27/09	0456948	2663403	INITIAL & CLEAR/FI	\$190.00		\$190.00
LAST RESPONSE:							
NEW RESPONSE:							
223	5/27/09	0456852	669262	SPECIAL INSPECTION	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
223	5/27/09	G159569	1685810	GRASS CUT	\$100.00		\$100.00
LAST RESPONSE:							
NEW RESPONSE:							
223	5/27/09	0449561	1604737	EVICTON EXTERIOR	\$600.00		\$600.00
LAST RESPONSE:							
NEW RESPONSE:							
223	5/27/09	G157622	1381392	GRASS CUT	\$105.00		\$105.00
LAST RESPONSE:							
NEW RESPONSE:							
223	5/27/09	0454810	7017335	EVICTON EXTERIOR	\$60.00		\$60.00
LAST RESPONSE:							
NEW RESPONSE:							

ACCOUNT STATEMENT

(INVOICE(S) MORE THAN 45 DAYS OLD)

AS OF 1/5/10 FOR TAYLOR BEAN-FORECLOSURE

Days Past Due	Date Invoiced	Invoice #	Loan #	Invoice Description	Original Charge	Credit	Balance Due
223	5/27/09	G158453	1582754	GRASS CUT	\$70.00		\$70.00
LAST RESPONSE:							
NEW RESPONSE:							
223	5/27/09	0456421	1811734	SECOND BID	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
223	5/27/09	0456290	7089708	BID APPROVAL	\$75.00		\$75.00
LAST RESPONSE:							
NEW RESPONSE:							
223	5/27/09	G158499	833016	GRASS CUT	\$100.00		\$100.00
LAST RESPONSE:							
NEW RESPONSE:							
223	5/27/09	0456021	1314836	GRASS APPROVAL	\$200.00		\$200.00
LAST RESPONSE:							
NEW RESPONSE:							
223	5/27/09	0455891	620171	GRASS APPROVAL	\$80.00		\$80.00
LAST RESPONSE:							
NEW RESPONSE:							
223	5/27/09	G153963	7073076	GRASS CUT	\$115.00		\$115.00
LAST RESPONSE:							
NEW RESPONSE:							
223	5/27/09	0455656	1445493	GRASS APPROVAL	\$135.00		\$135.00
LAST RESPONSE:							
NEW RESPONSE:							
223	5/27/09	G156732	7093217	GRASS CUT	\$100.00		\$100.00
LAST RESPONSE:							
NEW RESPONSE:							
222	5/28/09	G159543	1773474	GRASS CUT	\$225.00		\$225.00
LAST RESPONSE:							
NEW RESPONSE:							
222	5/28/09	G159334	1797175	GRASS CUT	\$100.00		\$100.00
LAST RESPONSE:							
NEW RESPONSE:							
222	5/28/09	G158208	1227790	GRASS CUT	\$80.00		\$80.00
LAST RESPONSE:							
NEW RESPONSE:							

ACCOUNT STATEMENT

(INVOICE(S) MORE THAN 45 DAYS OLD)

AS OF 1/5/10 FOR TAYLOR BEAN-FORECLOSURE

Days Past Due	Date Invoiced	Invoice #	Loan #	Invoice Description	Original Charge	Credit	Balance Due
222	5/28/09	G159242	1349371	GRASS CUT	\$100.00		\$100.00
LAST RESPONSE:							
NEW RESPONSE:							
222	5/28/09	G159143	405794	GRASS CUT	\$100.00		\$100.00
LAST RESPONSE:							
NEW RESPONSE:							
222	5/28/09	G158844	1353683	GRASS CUT	\$250.00		\$250.00
LAST RESPONSE:							
NEW RESPONSE:							
222	5/28/09	G159121	1244835	GRASS CUT	\$80.00		\$80.00
LAST RESPONSE:							
NEW RESPONSE:							
222	5/28/09	G159064	2188820	GRASS CUT	\$80.00		\$80.00
LAST RESPONSE:							
NEW RESPONSE:							
222	5/28/09	G159152	1890189	GRASS CUT	\$80.00		\$80.00
LAST RESPONSE:							
NEW RESPONSE:							
222	5/28/09	0457282	1582089	GRASS APPROVAL	\$500.00		\$500.00
LAST RESPONSE:							
NEW RESPONSE:							
222	5/28/09	G155474	7073076	GRASS CUT	\$115.00		\$115.00
LAST RESPONSE:							
NEW RESPONSE:							
222	5/28/09	G155990	2220337	GRASS CUT	\$120.00		\$120.00
LAST RESPONSE:							
NEW RESPONSE:							
222	5/28/09	G156612	896602	GRASS CUT	\$100.00		\$100.00
LAST RESPONSE:							
NEW RESPONSE:							
222	5/28/09	0454944	904641	GRASS APPROVAL	\$250.00		\$250.00
LAST RESPONSE:							
NEW RESPONSE:							
222	5/28/09	0455305	926845	BID FOR SECURE	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							

ACCOUNT STATEMENT

(INVOICE(S) MORE THAN 45 DAYS OLD)

AS OF 1/5/10 FOR TAYLOR BEAN-FORECLOSURE

Days Past Due	Date Invoiced	Invoice #	Loan #	Invoice Description	Original Charge	Credit	Balance Due
222	5/28/09	0456281	2070709	BID APPROVAL	\$625.00		\$625.00
LAST RESPONSE:							
NEW RESPONSE:							
222	5/28/09	0456390	2085403	BID APPROVAL	\$195.00		\$195.00
LAST RESPONSE:							
NEW RESPONSE:							
222	5/28/09	0456575	1740597		\$675.00		\$675.00
LAST RESPONSE:							
NEW RESPONSE:							
222	5/28/09	G157404	563060	GRASS CUT	\$200.00		\$200.00
LAST RESPONSE:							
NEW RESPONSE:							
222	5/28/09	0457099	692355	BID APPROVAL	\$750.00		\$750.00
LAST RESPONSE:							
NEW RESPONSE:							
222	5/28/09	0457115	2017825	SPECIAL INSPECTION	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
222	5/28/09	0457196	1501236		\$950.00		\$950.00
LAST RESPONSE:							
NEW RESPONSE:							
222	5/28/09	0457373	1773474	FINAL APPROVAL	\$350.00		\$350.00
LAST RESPONSE:							
NEW RESPONSE:							
222	5/28/09	0457246	510154	BID APPROVAL	\$250.00		\$250.00
LAST RESPONSE:							
NEW RESPONSE:							
222	5/28/09	0460498	1604423		\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
222	5/28/09	G160076	1511276	GRASS CUT	\$80.00		\$80.00
LAST RESPONSE:							
NEW RESPONSE:							
222	5/28/09	G158112	1036116	GRASS CUT	\$80.00		\$80.00
LAST RESPONSE:							
NEW RESPONSE:							

ACCOUNT STATEMENT

(INVOICE(S) MORE THAN 45 DAYS OLD)

AS OF 1/5/10 FOR TAYLOR BEAN-FORECLOSURE

Days Past Due	Date Invoiced	Invoice #	Loan #	Invoice Description	Original Charge	Credit	Balance Due
222	5/28/09	G158096	2269121	GRASS CUT	\$80.00		\$80.00
LAST RESPONSE:							
NEW RESPONSE:							
222	5/28/09	G160861	2259304	GRASS CUT	\$120.00		\$120.00
LAST RESPONSE:							
NEW RESPONSE:							
222	5/28/09	0457230	7032355		\$475.00		\$475.00
LAST RESPONSE:							
NEW RESPONSE:							
222	5/28/09	0460763	1882316	SECOND BID	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
222	5/28/09	G159889	7016382	GRASS CUT	\$200.00		\$200.00
LAST RESPONSE:							
NEW RESPONSE:							
222	5/28/09	0460438	907209		\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
222	5/28/09	0460196	7017335	SPECIAL INSPECTION	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
222	5/28/09	0459966	7001158	FINAL CONVEYANCE I	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
222	5/28/09	0459810	1744779	FINAL CONVEYANCE I	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
222	5/28/09	0459763	7013793	SPECIAL INSPECTION	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
222	5/28/09	0459743	359035	SECOND BID	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
222	5/28/09	G157663	1544598	GRASS CUT	\$80.00		\$80.00
LAST RESPONSE:							
NEW RESPONSE:							

ACCOUNT STATEMENT

(INVOICE(S) MORE THAN 45 DAYS OLD)

AS OF 1/5/10 FOR TAYLOR BEAN-FORECLOSURE

Days Past Due	Date Invoiced	Invoice #	Loan #	Invoice Description	Original Charge	Credit	Balance Due
222	5/28/09	G158021	625257	GRASS CUT	\$37.00		\$37.00
LAST RESPONSE:							
NEW RESPONSE:							
221	5/29/09	G156717	511978	GRASS CUT	\$80.00		\$80.00
LAST RESPONSE:							
NEW RESPONSE:							
221	5/29/09	G158579	780229	GRASS CUT	\$80.00		\$80.00
LAST RESPONSE:							
NEW RESPONSE:							
221	5/29/09	0459510	1953868	SECOND BID	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
221	5/29/09	0453639	800806	FINAL APPROVAL	\$1,700.00		\$1,700.00
LAST RESPONSE:							
NEW RESPONSE:							
221	5/29/09	0459815	2126499	FINAL CONVEYANCE I	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
221	5/29/09	G160164	1916796	GRASS CUT	\$115.00		\$115.00
LAST RESPONSE:							
NEW RESPONSE:							
221	5/29/09	0453912	7011141	BID APPROVAL	\$765.00		\$765.00
LAST RESPONSE:							
NEW RESPONSE:							
221	5/29/09	0454080	774756	GRASS APPROVAL	\$265.00		\$265.00
LAST RESPONSE:							
NEW RESPONSE:							
221	5/29/09	0458985	2172966	SECOND BID	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
221	5/29/09	0456384	1570139	FINAL APPROVAL	\$500.00		\$500.00
LAST RESPONSE:							
NEW RESPONSE:							
221	5/29/09	0458114	7031853	SECOND BID	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							

ACCOUNT STATEMENT

(INVOICE(S) MORE THAN 45 DAYS OLD)

AS OF 1/5/10 FOR TAYLOR BEAN-FORECLOSURE

Days Past Due	Date Invoiced	Invoice #	Loan #	Invoice Description	Original Charge	Credit	Balance Due
221	5/29/09	0457193	1728280	FINAL APPROVAL	\$250.00		\$250.00
LAST RESPONSE:							
NEW RESPONSE:							
221	5/29/09	0456812	7066567	SECOND BID	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
221	5/29/09	0456835	1827121	FINAL CONVEYANCE I	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
221	5/29/09	0460757	1244835	SPECIAL INSPECTION	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
221	5/29/09	0460185	7034862	FINAL CONVEYANCE I	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
221	5/29/09	0456848	771534	FINAL CONVEYANCE I	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
221	5/29/09	0459865	1244218	FINAL CONVEYANCE I	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
221	5/29/09	0459317	7000290	BID APPROVAL	\$165.00		\$165.00
LAST RESPONSE:							
NEW RESPONSE:							
221	5/29/09	0452263	823897	GRASS APPROVAL	\$150.00		\$150.00
LAST RESPONSE:							
NEW RESPONSE:							
221	5/29/09	0458595	1463453	SPECIAL INSPECTION	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
221	5/29/09	0458698	7062343		\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
221	5/29/09	0458699	730202	FINAL CONVEYANCE I	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							

ACCOUNT STATEMENT

(INVOICE(S) MORE THAN 45 DAYS OLD)

AS OF 1/5/10 FOR TAYLOR BEAN-FORECLOSURE

Days Past Due	Date Invoiced	Invoice #	Loan #	Invoice Description	Original Charge	Credit	Balance Due
221	5/29/09	0449457	917006	FINAL CONVEYANCE I	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
221	5/29/09	0452072	1857316	FINAL CONVEYANCE I	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
221	5/29/09	0457079	1687124	FINAL APPROVAL	\$110.00		\$110.00
LAST RESPONSE:							
NEW RESPONSE:							
221	5/29/09	G159020	1173010	GRASS CUT	\$300.00		\$300.00
LAST RESPONSE:							
NEW RESPONSE:							
221	5/29/09	0457924	1045090	BID APPROVAL	\$2,102.60	\$2,102.00	\$0.60
LAST RESPONSE:							
NEW RESPONSE:							
221	5/29/09	0458795	761209		\$290.00		\$290.00
LAST RESPONSE:							
NEW RESPONSE:							
221	5/29/09	0452522	7010795		\$3,221.89	\$3,221.00	\$0.89
LAST RESPONSE:							
NEW RESPONSE:							
221	5/29/09	G159288	1234348	GRASS CUT	\$115.00		\$115.00
LAST RESPONSE:							
NEW RESPONSE:							
221	5/29/09	G159757	511978	GRASS CUT	\$80.00		\$80.00
LAST RESPONSE:							
NEW RESPONSE:							
221	5/29/09	G159809	2070709	GRASS CUT	\$80.00		\$80.00
LAST RESPONSE:							
NEW RESPONSE:							
221	5/29/09	G160065	1951918	GRASS CUT	\$95.00		\$95.00
LAST RESPONSE:							
NEW RESPONSE:							
221	5/29/09	0453175	2305584	INITIAL GRASS CUT	\$105.00		\$105.00
LAST RESPONSE:							
NEW RESPONSE:							

ACCOUNT STATEMENT

(INVOICE(S) MORE THAN 45 DAYS OLD)

AS OF 1/5/10 FOR TAYLOR BEAN-FORECLOSURE

Days Past Due	Date Invoiced	Invoice #	Loan #	Invoice Description	Original Charge	Credit	Balance Due
202	6/17/09	0463124	647035		\$575.00		\$575.00
LAST RESPONSE:							
NEW RESPONSE:							
176	7/13/09	0472065	7002679	BID APPROVAL	\$350.00		\$350.00
LAST RESPONSE:							
NEW RESPONSE:							
176	7/13/09	0472162	7007653	BID APPROVAL	\$145.00		\$145.00
LAST RESPONSE:							
NEW RESPONSE:							
176	7/13/09	0472244	2157636	FINAL CONVEYANCE I	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
176	7/13/09	0471122	1293943	FINAL APPROVAL	\$318.00		\$318.00
LAST RESPONSE:							
NEW RESPONSE:							
176	7/13/09	0471178	1277240	BID APPROVAL	\$2.50	\$2.00	\$0.50
LAST RESPONSE:							
NEW RESPONSE:							
176	7/13/09	0471225	2172966	FINAL APPROVAL	\$75.00		\$75.00
LAST RESPONSE:							
NEW RESPONSE:							
176	7/13/09	0471306	571969	MISCELLANEOUS	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
176	7/13/09	0471315	860030	BID FOR GRASS	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
176	7/13/09	0471401	906995	BID APPROVAL	\$1,562.50		\$1,562.50
LAST RESPONSE:							
NEW RESPONSE:							
176	7/13/09	0471706	1905420	FINAL APPROVAL	\$130.00		\$130.00
LAST RESPONSE:							
NEW RESPONSE:							
176	7/13/09	0471493	1381392	SECOND BID	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							

ACCOUNT STATEMENT

(INVOICE(S) MORE THAN 45 DAYS OLD)

AS OF 1/5/10 FOR TAYLOR BEAN-FORECLOSURE

Days Past Due	Date Invoiced	Invoice #	Loan #	Invoice Description	Original Charge	Credit	Balance Due
176	7/13/09	0475308	7093217	SPECIAL INSPECTION	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
176	7/13/09	0475468	2565553	SECOND BID	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
176	7/13/09	0471568	1060074	SECOND BID	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
176	7/13/09	G167522	7101087	GRASS CUT	\$175.00		\$175.00
LAST RESPONSE:							
NEW RESPONSE:							
176	7/13/09	0471218	1784746	BID FOR REPAIR	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
176	7/13/09	0469385	1215358	GRASS APPROVAL	\$185.00		\$185.00
LAST RESPONSE:							
NEW RESPONSE:							
176	7/13/09	0473133	1049093	FINAL CONVEYANCE I	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
176	7/13/09	0472599	191975	INITIAL GRASS CUT	\$85.00		\$85.00
LAST RESPONSE:							
NEW RESPONSE:							
176	7/13/09	0471592	774756	BID APPROVAL	\$345.00		\$345.00
LAST RESPONSE:							
NEW RESPONSE:							
176	7/13/09	0473307	2411534	INITIAL GRASS CUT	\$105.00		\$105.00
LAST RESPONSE:							
NEW RESPONSE:							
176	7/13/09	0469587	1748055	BID APPROVAL	\$250.00		\$250.00
LAST RESPONSE:							
NEW RESPONSE:							
176	7/13/09	0470758	7093217	FINAL CONVEYANCE I	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							

ACCOUNT STATEMENT

(INVOICE(S) MORE THAN 45 DAYS OLD)

AS OF 1/5/10 FOR TAYLOR BEAN-FORECLOSURE

Days Past Due	Date Invoiced	Invoice #	Loan #	Invoice Description	Original Charge	Credit	Balance Due
176	7/13/09	0469401	730828	GRASS APPROVAL	\$165.00		\$165.00
LAST RESPONSE:							
NEW RESPONSE:							
176	7/13/09	0472382	394750	BID APPROVAL	\$470.00		\$470.00
LAST RESPONSE:							
NEW RESPONSE:							
176	7/13/09	0467862	2127088	BID APPROVAL	\$281.60	\$281.00	\$0.60
LAST RESPONSE:							
NEW RESPONSE:							
176	7/13/09	0474241	1853457	FINAL APPROVAL	\$175.00		\$175.00
LAST RESPONSE:							
NEW RESPONSE:							
176	7/13/09	0469144	2305584	BID APPROVAL	\$1,200.00		\$1,200.00
LAST RESPONSE:							
NEW RESPONSE:							
176	7/13/09	0474133	1844326	INITIAL GRASS CUT	\$85.00		\$85.00
LAST RESPONSE:							
NEW RESPONSE:							
176	7/13/09	0468953	7061312	BID FOR GRASS	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
176	7/13/09	0469051	770135	FINAL APPROVAL	\$325.00		\$325.00
LAST RESPONSE:							
NEW RESPONSE:							
176	7/13/09	0469424	1394115		\$144.00		\$144.00
LAST RESPONSE:							
NEW RESPONSE:							
176	7/13/09	0469976	1223620	FINAL CONVEYANCE I	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
176	7/13/09	0470282	571969	SECOND BID	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
176	7/13/09	0473707	7032355		\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							

ACCOUNT STATEMENT

(INVOICE(S) MORE THAN 45 DAYS OLD)

AS OF 1/5/10 FOR TAYLOR BEAN-FORECLOSURE

Days Past Due	Date Invoiced	Invoice #	Loan #	Invoice Description	Original Charge	Credit	Balance Due
176	7/13/09	0469684	2157636	MISCELLANEOUS	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
176	7/13/09	0470120	1811482	BID FOR GRASS	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
176	7/13/09	0473089	7024574	FINAL CONVEYANCE I	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
176	7/13/09	0475155	907209		\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
176	7/13/09	0473068	7008551	FINAL CONVEYANCE I	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
176	7/13/09	0475125	1325346	BID FOR GRASS	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
176	7/13/09	0473075	1477873	FINAL CONVEYANCE I	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
176	7/13/09	0472784	7001299	SPECIAL INSPECTION	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
175	7/14/09	0473408	1960217	SECOND BID	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
175	7/14/09	0473260	1261938	SECOND BID	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
175	7/14/09	0472158	1811734	FINAL APPROVAL	\$500.00		\$500.00
LAST RESPONSE:							
NEW RESPONSE:							
175	7/14/09	0472608	545798	FINAL CONVEYANCE I	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							

ACCOUNT STATEMENT

(INVOICE(S) MORE THAN 45 DAYS OLD)

AS OF 1/5/10 FOR TAYLOR BEAN-FORECLOSURE

Days Past Due	Date Invoiced	Invoice #	Loan #	Invoice Description	Original Charge	Credit	Balance Due
175	7/14/09	0471603	896602	FINAL CONVEYANCE I	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
175	7/14/09	0474980	1582754	FINAL CONVEYANCE I	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
175	7/14/09	0474713	1514525	FINAL CONVEYANCE I	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
175	7/14/09	0472428	1884247	FINAL CONVEYANCE I	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
175	7/14/09	0469539	2059775	BID APPROVAL	\$323.40		\$323.40
LAST RESPONSE:							
NEW RESPONSE:							
175	7/14/09	0470474	1215358	FINAL CONVEYANCE I	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
175	7/14/09	0471557	7026663		\$100.00		\$100.00
LAST RESPONSE:							
NEW RESPONSE:							
175	7/14/09	0469075	1383087	BID APPROVAL	\$700.00		\$700.00
LAST RESPONSE:							
NEW RESPONSE:							
175	7/14/09	0471541	2182435	FINAL APPROVAL	\$805.00		\$805.00
LAST RESPONSE:							
NEW RESPONSE:							
175	7/14/09	0469091	511978	BID APPROVAL	\$150.00		\$150.00
LAST RESPONSE:							
NEW RESPONSE:							
175	7/14/09	0469030	2305584	FINAL APPROVAL	\$400.00		\$400.00
LAST RESPONSE:							
NEW RESPONSE:							
175	7/14/09	0468974	991568	BID APPROVAL	\$144.00		\$144.00
LAST RESPONSE:							
NEW RESPONSE:							

ACCOUNT STATEMENT

(INVOICE(S) MORE THAN 45 DAYS OLD)

AS OF 1/5/10 FOR TAYLOR BEAN-FORECLOSURE

Days Past Due	Date Invoiced	Invoice #	Loan #	Invoice Description	Original Charge	Credit	Balance Due
175	7/14/09	0468482	1334181	GRASS APPROVAL	\$140.00		\$140.00
LAST RESPONSE:							
NEW RESPONSE:							
175	7/14/09	0470180	2117165	MISCELLANEOUS	\$275.00		\$275.00
LAST RESPONSE:							
NEW RESPONSE:							
174	7/15/09	0474638	2326221	EXTERIOR DEBRIS	\$45.00		\$45.00
LAST RESPONSE:							
NEW RESPONSE:							
174	7/15/09	0472439	1882316	FINAL CONVEYANCE I	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
174	7/15/09	0468168	7064856	BID APPROVAL	\$550.00		\$550.00
LAST RESPONSE:							
NEW RESPONSE:							
174	7/15/09	0470646	1577499	FINAL APPROVAL	\$140.00		\$140.00
LAST RESPONSE:							
NEW RESPONSE:							
174	7/15/09	0472728	1137857	BID FOR GRASS	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
174	7/15/09	0473471	1511276	FINAL APPROVAL	\$240.00		\$240.00
LAST RESPONSE:							
NEW RESPONSE:							
174	7/15/09	0472301	7061312	INITIAL & CLEAR/FI	\$110.00		\$110.00
LAST RESPONSE:							
NEW RESPONSE:							
174	7/15/09	0471595	1644849	FINAL APPROVAL	\$150.00		\$150.00
LAST RESPONSE:							
NEW RESPONSE:							
174	7/15/09	0472294	873737	BID APPROVAL	\$113.00		\$113.00
LAST RESPONSE:							
NEW RESPONSE:							
174	7/15/09	0467740	692355	BID APPROVAL	\$200.00		\$200.00
LAST RESPONSE:							
NEW RESPONSE:							

ACCOUNT STATEMENT

(INVOICE(S) MORE THAN 45 DAYS OLD)

AS OF 1/5/10 FOR TAYLOR BEAN-FORECLOSURE

Days Past Due	Date Invoiced	Invoice #	Loan #	Invoice Description	Original Charge	Credit	Balance Due
174	7/15/09	0473455	1553594	FINAL APPROVAL	\$150.00		\$150.00
LAST RESPONSE:							
NEW RESPONSE:							
174	7/15/09	0468324	1838567	FINAL CONVEYANCE I	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
174	7/15/09	0472589	1001130	BID FOR GRASS	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
174	7/15/09	0469594	2577473	FINAL CONVEYANCE I	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
174	7/15/09	0468564	1511276	EVICTION CLEAN/FIN	\$480.00		\$480.00
LAST RESPONSE:							
NEW RESPONSE:							
174	7/15/09	0470169	2355703	INITIAL & CLEAR/FI	\$100.00		\$100.00
LAST RESPONSE:							
NEW RESPONSE:							
174	7/15/09	0468747	1553594	INITIAL & CLEAR/FI	\$360.00		\$360.00
LAST RESPONSE:							
NEW RESPONSE:							
174	7/15/09	0473736	1287754	BID APPROVAL	\$772.00		\$772.00
LAST RESPONSE:							
NEW RESPONSE:							
174	7/15/09	0469530	614635	FINAL CONVEYANCE I	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
174	7/15/09	0470092	620171	GRASS APPROVAL	\$80.00		\$80.00
LAST RESPONSE:							
NEW RESPONSE:							
174	7/15/09	0470053	627064	INITIAL & CLEAR/FI	\$130.00		\$130.00
LAST RESPONSE:							
NEW RESPONSE:							
174	7/15/09	0469973	1687124	FINAL CONVEYANCE I	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							

ACCOUNT STATEMENT

(INVOICE(S) MORE THAN 45 DAYS OLD)

AS OF 1/5/10 FOR TAYLOR BEAN-FORECLOSURE

Days Past Due	Date Invoiced	Invoice #	Loan #	Invoice Description	Original Charge	Credit	Balance Due
174	7/15/09	0474626	830914	BID FOR SECURE	\$42.00		\$42.00
LAST RESPONSE:							
NEW RESPONSE:							
174	7/15/09	0473070	1058597	FINAL CONVEYANCE I	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
174	7/15/09	0473073	1196821	FINAL CONVEYANCE I	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
174	7/15/09	0471318	2630398	MISCELLANEOUS	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
174	7/15/09	0469657	7026404	FINAL CONVEYANCE	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
174	7/15/09	0473262	1284952	FINAL CONVEYANCE I	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
174	7/15/09	0471238	489252	FINAL CONVEYANCE I	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
174	7/15/09	0468454	2342109	BID APPROVAL	\$305.00		\$305.00
LAST RESPONSE:							
NEW RESPONSE:							
174	7/15/09	0472159	479281	GRASS APPROVAL	\$175.00		\$175.00
LAST RESPONSE:							
NEW RESPONSE:							
174	7/15/09	0472009	7006586	GRASS APPROVAL	\$175.00		\$175.00
LAST RESPONSE:							
NEW RESPONSE:							
174	7/15/09	0471004	1395496	BID APPROVAL	\$675.00		\$675.00
LAST RESPONSE:							
NEW RESPONSE:							
174	7/15/09	0472238	632066	FINAL CONVEYANCE I	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							

ACCOUNT STATEMENT

(INVOICE(S) MORE THAN 45 DAYS OLD)

AS OF 1/5/10 FOR TAYLOR BEAN-FORECLOSURE

Days Past Due	Date Invoiced	Invoice #	Loan #	Invoice Description	Original Charge	Credit	Balance Due
174	7/15/09	0470879	885281	FORM T22B	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
174	7/15/09	0472240	1221017	FINAL APPROVAL	\$350.00		\$350.00
LAST RESPONSE:							
NEW RESPONSE:							
174	7/15/09	0471589	1137786	BID APPROVAL	\$357.50	\$357.00	\$0.50
LAST RESPONSE:							
NEW RESPONSE:							
174	7/15/09	0469743	2342109	INITIAL & CLEAR/FI	\$110.00		\$110.00
LAST RESPONSE:							
NEW RESPONSE:							
174	7/15/09	0473102	1330741	FINAL CONVEYANCE I	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
174	7/15/09	0471505	2186220	BID APPROVAL	\$222.50	\$222.00	\$0.50
LAST RESPONSE:							
NEW RESPONSE:							
173	7/16/09	0467204	1485816	FINAL APPROVAL	\$500.00		\$500.00
LAST RESPONSE:							
NEW RESPONSE:							
173	7/16/09	0468435	7000266	FINAL CONVEYANCE I	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
173	7/16/09	0468845	1757886	FINAL CONVEYANCE I	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
173	7/16/09	0471685	1184304	LOCK CHANGE	\$105.00		\$105.00
LAST RESPONSE:							
NEW RESPONSE:							
173	7/16/09	0472617	359080	INITIAL & CLEAR/FI	\$155.00		\$155.00
LAST RESPONSE:							
NEW RESPONSE:							
173	7/16/09	0471481	7006586	FINAL CONVEYANCE I	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							

ACCOUNT STATEMENT

(INVOICE(S) MORE THAN 45 DAYS OLD)

AS OF 1/5/10 FOR TAYLOR BEAN-FORECLOSURE

Days Past Due	Date Invoiced	Invoice #	Loan #	Invoice Description	Original Charge	Credit	Balance Due
173	7/16/09	0471850	1532865	LOCK CHANGE	\$70.00		\$70.00
LAST RESPONSE:							
NEW RESPONSE:							
173	7/16/09	0469025	1366436	EVICTON EXTERIOR	\$60.72	\$60.00	\$0.72
LAST RESPONSE:							
NEW RESPONSE:							
173	7/16/09	0474474	1183314	BID APPROVAL	\$1,935.50	\$1,935.00	\$0.50
LAST RESPONSE:							
NEW RESPONSE:							
173	7/16/09	0472924	7005689	BID FOR GRASS	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
173	7/16/09	0473129	2190260	INITIAL GRASS CUT	\$85.00		\$85.00
LAST RESPONSE:							
NEW RESPONSE:							
173	7/16/09	0468308	7007288	REMOVE LOCKBOX	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
173	7/16/09	0472241	1233351	FINAL CONVEYANCE I	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
173	7/16/09	0473467	1790892	FINAL APPROVAL	\$350.00		\$350.00
LAST RESPONSE:							
NEW RESPONSE:							
173	7/16/09	0473499	1582089	MISCELLANEOUS	\$45.00		\$45.00
LAST RESPONSE:							
NEW RESPONSE:							
173	7/16/09	0472600	2565553	BID APPROVAL	\$85.00		\$85.00
LAST RESPONSE:							
NEW RESPONSE:							
173	7/16/09	0474734	835474		\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
173	7/16/09	0472615	2442045	FINAL CONVEYANCE I	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							

ACCOUNT STATEMENT

(INVOICE(S) MORE THAN 45 DAYS OLD)

AS OF 1/5/10 FOR TAYLOR BEAN-FORECLOSURE

Days Past Due	Date Invoiced	Invoice #	Loan #	Invoice Description	Original Charge	Credit	Balance Due
173	7/16/09	0474267	1284952	SPECIAL INSPECTION	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
173	7/16/09	0472512	1790892	BID APPROVAL	\$325.00		\$325.00
LAST RESPONSE:							
NEW RESPONSE:							
173	7/16/09	0474720	1544934	BID APPROVAL	\$267.50	\$267.00	\$0.50
LAST RESPONSE:							
NEW RESPONSE:							
173	7/16/09	0474011	7007653	FINAL APPROVAL	\$165.00		\$165.00
LAST RESPONSE:							
NEW RESPONSE:							
173	7/16/09	0478859	1053566	EVICTON PRE-CHECK	\$20.00		\$20.00
LAST RESPONSE:							
NEW RESPONSE:							
172	7/17/09	0468397	1109712	FINAL CONVEYANCE I	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
172	7/17/09	0469881	958283	FINAL APPROVAL	\$600.00		\$600.00
LAST RESPONSE:							
NEW RESPONSE:							
172	7/17/09	0477472	1287754	SPECIAL INSPECTION	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
172	7/17/09	0473108	7002656	GRASS ATTEMPT	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
172	7/17/09	0473405	831763	GRASS ATTEMPT	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
172	7/17/09	0475047	1702351	FINAL CONVEYANCE I	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
172	7/17/09	0473722	1403406	FINAL CONVEYANCE I	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							

ACCOUNT STATEMENT

(INVOICE(S) MORE THAN 45 DAYS OLD)

AS OF 1/5/10 FOR TAYLOR BEAN-FORECLOSURE

Days Past Due	Date Invoiced	Invoice #	Loan #	Invoice Description	Original Charge	Credit	Balance Due
172	7/17/09	0471651	1574955	FINAL APPROVAL	\$365.00		\$365.00
LAST RESPONSE:							
NEW RESPONSE:							
172	7/17/09	0473748	1466521	BID APPROVAL	\$2,400.20	\$2,400.00	\$0.20
LAST RESPONSE:							
NEW RESPONSE:							
172	7/17/09	0473825	1245447	GRASS APPROVAL	\$80.00		\$80.00
LAST RESPONSE:							
NEW RESPONSE:							
172	7/17/09	0469015	1579391	FINAL CONVEYANCE I	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
172	7/17/09	0471842	7075946	LOCK CHANGE	\$150.00		\$150.00
LAST RESPONSE:							
NEW RESPONSE:							
172	7/17/09	0473597	1160473	SECOND BID	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
172	7/17/09	0475192	780229		\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
172	7/17/09	0470984	1920213	BID APPROVAL	\$701.25	\$701.00	\$0.25
LAST RESPONSE:							
NEW RESPONSE:							
172	7/17/09	0473057	1589148	FINAL CONVEYANCE I	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
172	7/17/09	0469250	2200705	FINAL CONVEYANCE I	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
172	7/17/09	0468959	7029784	BID APPROVAL	\$2,739.20	\$2,739.00	\$0.20
LAST RESPONSE:							
NEW RESPONSE:							
172	7/17/09	0472290	1741119	FINAL APPROVAL	\$250.00		\$250.00
LAST RESPONSE:							
NEW RESPONSE:							

ACCOUNT STATEMENT

(INVOICE(S) MORE THAN 45 DAYS OLD)

AS OF 1/5/10 FOR TAYLOR BEAN-FORECLOSURE

Days Past Due	Date Invoiced	Invoice #	Loan #	Invoice Description	Original Charge	Credit	Balance Due
172	7/17/09	0470817	2444396	BID APPROVAL	\$265.00		\$265.00
LAST RESPONSE:							
NEW RESPONSE:							
172	7/17/09	0470582	808744	BID APPROVAL	\$1,420.00		\$1,420.00
LAST RESPONSE:							
NEW RESPONSE:							
172	7/17/09	0472498	1275037	FINAL APPROVAL	\$500.00		\$500.00
LAST RESPONSE:							
NEW RESPONSE:							
172	7/17/09	0468793	2043980	FINAL CONVEYANCE I	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
172	7/17/09	0472399	1718506	EXTERIOR DEBRIS	\$50.00		\$50.00
LAST RESPONSE:							
NEW RESPONSE:							
169	7/20/09	0468939	835474		\$275.00		\$275.00
LAST RESPONSE:							
NEW RESPONSE:							
169	7/20/09	0473833	761425	GRASS APPROVAL	\$130.00		\$130.00
LAST RESPONSE:							
NEW RESPONSE:							
169	7/20/09	G168932	2667135	GRASS CUT	\$70.00		\$70.00
LAST RESPONSE:							
NEW RESPONSE:							
169	7/20/09	0473927	1125890	BID APPROVAL	\$75.00		\$75.00
LAST RESPONSE:							
NEW RESPONSE:							
169	7/20/09	0474963	630059	MISCELLANEOUS	\$40.00		\$40.00
LAST RESPONSE:							
NEW RESPONSE:							
169	7/20/09	G168832	1799280	GRASS CUT	\$250.00		\$250.00
LAST RESPONSE:							
NEW RESPONSE:							
169	7/20/09	G168690	7073037	GRASS CUT	\$100.00		\$100.00
LAST RESPONSE:							
NEW RESPONSE:							

ACCOUNT STATEMENT

(INVOICE(S) MORE THAN 45 DAYS OLD)

AS OF 1/5/10 FOR TAYLOR BEAN-FORECLOSURE

Days Past Due	Date Invoiced	Invoice #	Loan #	Invoice Description	Original Charge	Credit	Balance Due
169	7/20/09	G168687	1174047	GRASS CUT	\$80.00		\$80.00
LAST RESPONSE:							
NEW RESPONSE:							
169	7/20/09	G168560	7000266	GRASS CUT	\$350.00		\$350.00
LAST RESPONSE:							
NEW RESPONSE:							
169	7/20/09	G168231	1190171	GRASS CUT	\$80.00		\$80.00
LAST RESPONSE:							
NEW RESPONSE:							
169	7/20/09	G168219	1403406	GRASS CUT	\$255.00		\$255.00
LAST RESPONSE:							
NEW RESPONSE:							
169	7/20/09	0476310	2117165	BID APPROVAL	\$140.00		\$140.00
LAST RESPONSE:							
NEW RESPONSE:							
169	7/20/09	G167913	2117165	GRASS CUT	\$100.00		\$100.00
LAST RESPONSE:							
NEW RESPONSE:							
169	7/20/09	G167047	2643857	GRASS CUT	\$100.00		\$100.00
LAST RESPONSE:							
NEW RESPONSE:							
169	7/20/09	G165991	511978	GRASS CUT	\$80.00		\$80.00
LAST RESPONSE:							
NEW RESPONSE:							
169	7/20/09	G165605	7073037	GRASS CUT	\$100.00		\$100.00
LAST RESPONSE:							
NEW RESPONSE:							
169	7/20/09	G165367	1687124	GRASS CUT	\$110.00		\$110.00
LAST RESPONSE:							
NEW RESPONSE:							
169	7/20/09	0475104	1184304	SECOND BID	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
169	7/20/09	0466737	7070151	FINAL CONVEYANCE I	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							

ACCOUNT STATEMENT

(INVOICE(S) MORE THAN 45 DAYS OLD)

AS OF 1/5/10 FOR TAYLOR BEAN-FORECLOSURE

Days Past Due	Date Invoiced	Invoice #	Loan #	Invoice Description	Original Charge	Credit	Balance Due
169	7/20/09	G172584	408958	GRASS CUT	\$150.00		\$150.00
LAST RESPONSE:							
NEW RESPONSE:							
169	7/20/09	0468384	780229		\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
169	7/20/09	0474390	904641	BID APPROVAL	\$250.00		\$250.00
LAST RESPONSE:							
NEW RESPONSE:							
169	7/20/09	0478180	1928654	SECOND BID	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
169	7/20/09	0474415	2446244	FINAL APPROVAL	\$819.00		\$819.00
LAST RESPONSE:							
NEW RESPONSE:							
169	7/20/09	0466938	7011141	FINAL CONVEYANCE I	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
169	7/20/09	G170884	1838292	GRASS CUT	\$70.00		\$70.00
LAST RESPONSE:							
NEW RESPONSE:							
169	7/20/09	0466418	1227790	FINAL CONVEYANCE I	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
169	7/20/09	G164616	219577	GRASS CUT	\$100.00		\$100.00
LAST RESPONSE:							
NEW RESPONSE:							
169	7/20/09	G160404	1687124	GRASS CUT	\$110.00		\$110.00
LAST RESPONSE:							
NEW RESPONSE:							
169	7/20/09	0465193	1259369	BID APPROVAL	\$3,133.89	\$3,133.00	\$0.89
LAST RESPONSE:							
NEW RESPONSE:							
169	7/20/09	G169751	742159	GRASS CUT	\$80.00		\$80.00
LAST RESPONSE:							
NEW RESPONSE:							

ACCOUNT STATEMENT

(INVOICE(S) MORE THAN 45 DAYS OLD)

AS OF 1/5/10 FOR TAYLOR BEAN-FORECLOSURE

Days Past Due	Date Invoiced	Invoice #	Loan #	Invoice Description	Original Charge	Credit	Balance Due
169	7/20/09	G164328	1269888	GRASS CUT	\$84.00		\$84.00
LAST RESPONSE:							
NEW RESPONSE:							
169	7/20/09	G164478	1543878	GRASS CUT	\$100.00		\$100.00
LAST RESPONSE:							
NEW RESPONSE:							
169	7/20/09	0468408	1806705	FINAL CONVEYANCE I	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
169	7/20/09	0466422	885281	FINAL CONVEYANCE I	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
169	7/20/09	0473029	1175815	FINAL APPROVAL	\$225.00		\$225.00
LAST RESPONSE:							
NEW RESPONSE:							
169	7/20/09	0473349	592116	GRASS APPROVAL	\$300.00		\$300.00
LAST RESPONSE:							
NEW RESPONSE:							
169	7/20/09	0473190	1821662	INITIAL GRASS CUT	\$85.00		\$85.00
LAST RESPONSE:							
NEW RESPONSE:							
169	7/20/09	0473130	408958	FINAL CONVEYANCE I	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
169	7/20/09	0473086	1797613	INITIAL GRASS CUT	\$105.00		\$105.00
LAST RESPONSE:							
NEW RESPONSE:							
169	7/20/09	0477356	1094406	FINAL APPROVAL	\$140.00		\$140.00
LAST RESPONSE:							
NEW RESPONSE:							
169	7/20/09	G169989	1471992	GRASS CUT	\$104.00		\$104.00
LAST RESPONSE:							
NEW RESPONSE:							
169	7/20/09	0473432	7072575	GRASS	\$80.00		\$80.00
LAST RESPONSE:							
NEW RESPONSE:							

ACCOUNT STATEMENT

(INVOICE(S) MORE THAN 45 DAYS OLD)

AS OF 1/5/10 FOR TAYLOR BEAN-FORECLOSURE

Days Past Due	Date Invoiced	Invoice #	Loan #	Invoice Description	Original Charge	Credit	Balance Due
169	7/20/09	0473055	1626958	FINAL CONVEYANCE I	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
169	7/20/09	0477200	1822106	SECOND BID	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
169	7/20/09	0472806	1971659	SPECIAL INSPECTION	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
169	7/20/09	0471162	1582089	GRASS ATTEMPT	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
169	7/20/09	0472030	774756	GRASS APPROVAL	\$265.00		\$265.00
LAST RESPONSE:							
NEW RESPONSE:							
169	7/20/09	0470387	517306	BID APPROVAL	\$2,050.00		\$2,050.00
LAST RESPONSE:							
NEW RESPONSE:							
169	7/20/09	0472518	770135	GRASS APPROVAL	\$225.00		\$225.00
LAST RESPONSE:							
NEW RESPONSE:							
169	7/20/09	0472083	2449989	FINAL APPROVAL	\$127.00		\$127.00
LAST RESPONSE:							
NEW RESPONSE:							
169	7/20/09	0474103	774204	BID APPROVAL	\$250.00		\$250.00
LAST RESPONSE:							
NEW RESPONSE:							
169	7/20/09	G170639	1289022	GRASS CUT	\$80.00		\$80.00
LAST RESPONSE:							
NEW RESPONSE:							
169	7/20/09	0477615	2172966	FINAL CONVEYANCE I	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
169	7/20/09	0473439	2307822	GRASS	\$110.00		\$110.00
LAST RESPONSE:							
NEW RESPONSE:							

ACCOUNT STATEMENT

(INVOICE(S) MORE THAN 45 DAYS OLD)

AS OF 1/5/10 FOR TAYLOR BEAN-FORECLOSURE

Days Past Due	Date Invoiced	Invoice #	Loan #	Invoice Description	Original Charge	Credit	Balance Due
169	7/20/09	0469481	7011141	FINAL CONVEYANCE I	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
169	7/20/09	0471466	1353683	FINAL CONVEYANCE I	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
169	7/20/09	G170260	2119211	GRASS CUT	\$100.00		\$100.00
LAST RESPONSE:							
NEW RESPONSE:							
169	7/20/09	0471549	1408423	EXTERIOR DEBRIS	\$250.00		\$250.00
LAST RESPONSE:							
NEW RESPONSE:							
168	7/21/09	0475490	2119211	FINAL CONVEYANCE	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
168	7/21/09	G168866	1485816	GRASS CUT	\$100.00		\$100.00
LAST RESPONSE:							
NEW RESPONSE:							
168	7/21/09	0384053	1699172	BID APPROVAL	\$750.00		\$750.00
LAST RESPONSE:							
NEW RESPONSE:							
168	7/21/09	0470163	1570139	FINAL CONVEYANCE I	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
168	7/21/09	0470165	3158300	BID FOR GRASS	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
168	7/21/09	G166476	1720162	GRASS CUT	\$80.00		\$80.00
LAST RESPONSE:							
NEW RESPONSE:							
168	7/21/09	G169594	225442	GRASS CUT	\$80.00		\$80.00
LAST RESPONSE:							
NEW RESPONSE:							
168	7/21/09	G169537	1615941	GRASS CUT	\$105.00		\$105.00
LAST RESPONSE:							
NEW RESPONSE:							

ACCOUNT STATEMENT

(INVOICE(S) MORE THAN 45 DAYS OLD)

AS OF 1/5/10 FOR TAYLOR BEAN-FORECLOSURE

Days Past Due	Date Invoiced	Invoice #	Loan #	Invoice Description	Original Charge	Credit	Balance Due
168	7/21/09	G165621	405794	GRASS CUT	\$100.00		\$100.00
LAST RESPONSE:							
NEW RESPONSE:							
168	7/21/09	G168877	1096280	GRASS CUT	\$135.00		\$135.00
LAST RESPONSE:							
NEW RESPONSE:							
168	7/21/09	0472478	1697486	BID APPROVAL	\$234.40	\$234.00	\$0.40
LAST RESPONSE:							
NEW RESPONSE:							
168	7/21/09	0471097	1725357	GRASS APPROVAL	\$1,600.00		\$1,600.00
LAST RESPONSE:							
NEW RESPONSE:							
168	7/21/09	G162482	225442	GRASS CUT	\$80.00		\$80.00
LAST RESPONSE:							
NEW RESPONSE:							
168	7/21/09	G163932	1844224	GRASS CUT	\$100.00		\$100.00
LAST RESPONSE:							
NEW RESPONSE:							
168	7/21/09	0469036	2216952	BID APPROVAL	\$881.30	\$881.00	\$0.30
LAST RESPONSE:							
NEW RESPONSE:							
168	7/21/09	0475790	2569347	FINAL CONVEYANCE	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
168	7/21/09	G170302	2468487	GRASS CUT	\$135.00		\$135.00
LAST RESPONSE:							
NEW RESPONSE:							
168	7/21/09	G164602	1288603	GRASS CUT	\$49.00		\$49.00
LAST RESPONSE:							
NEW RESPONSE:							
168	7/21/09	0470283	1838292	INITIAL & CLEAR/FI	\$395.00		\$395.00
LAST RESPONSE:							
NEW RESPONSE:							
168	7/21/09	0469853	1808252	FINAL CONVEYANCE I	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							

ACCOUNT STATEMENT

(INVOICE(S) MORE THAN 45 DAYS OLD)

AS OF 1/5/10 FOR TAYLOR BEAN-FORECLOSURE

Days Past Due	Date Invoiced	Invoice #	Loan #	Invoice Description	Original Charge	Credit	Balance Due
168	7/21/09	G168014	583594	GRASS CUT	\$100.00		\$100.00
LAST RESPONSE:							
NEW RESPONSE:							
168	7/21/09	G168391	1733653	GRASS CUT	\$100.00		\$100.00
LAST RESPONSE:							
NEW RESPONSE:							
168	7/21/09	0471726	229353	BID APPROVAL	\$535.40	\$535.00	\$0.40
LAST RESPONSE:							
NEW RESPONSE:							
168	7/21/09	G170580	537515	GRASS CUT	\$619.58	\$619.00	\$0.58
LAST RESPONSE:							
NEW RESPONSE:							
168	7/21/09	0475571	1870793	FINAL CONVEYANCE I	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
168	7/21/09	0476296	964672	FINAL CONVEYANCE I	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
168	7/21/09	G167439	1844224	GRASS CUT	\$100.00		\$100.00
LAST RESPONSE:							
NEW RESPONSE:							
168	7/21/09	G169291	405794	GRASS CUT	\$100.00		\$100.00
LAST RESPONSE:							
NEW RESPONSE:							
168	7/21/09	G169127	2043980	GRASS CUT	\$100.00		\$100.00
LAST RESPONSE:							
NEW RESPONSE:							
168	7/21/09	0473084	854152		\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
168	7/21/09	G169321	1175815	GRASS CUT	\$80.00		\$80.00
LAST RESPONSE:							
NEW RESPONSE:							
168	7/21/09	0474968	630059	SECOND BID	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							

ACCOUNT STATEMENT

(INVOICE(S) MORE THAN 45 DAYS OLD)

AS OF 1/5/10 FOR TAYLOR BEAN-FORECLOSURE

Days Past Due	Date Invoiced	Invoice #	Loan #	Invoice Description	Original Charge	Credit	Balance Due
168	7/21/09	0473466	2265436	FINAL APPROVAL	\$318.40	\$318.00	\$0.40
LAST RESPONSE:							
NEW RESPONSE:							
168	7/21/09	G167598	7016002	GRASS CUT	\$54.00		\$54.00
LAST RESPONSE:							
NEW RESPONSE:							
168	7/21/09	0474403	1771931	BID APPROVAL	\$182.50		\$182.50
LAST RESPONSE:							
NEW RESPONSE:							
168	7/21/09	0467697	1789376	BID APPROVAL	\$243.10	\$243.00	\$0.10
LAST RESPONSE:							
NEW RESPONSE:							
168	7/21/09	0476555	2411534	SECOND BID	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
167	7/22/09	G169630	2263329	GRASS CUT	\$70.00		\$70.00
LAST RESPONSE:							
NEW RESPONSE:							
167	7/22/09	G164810	730202	GRASS CUT	\$100.00		\$100.00
LAST RESPONSE:							
NEW RESPONSE:							
167	7/22/09	G168639	2529763	GRASS CUT	\$345.00		\$345.00
LAST RESPONSE:							
NEW RESPONSE:							
167	7/22/09	G164811	2432993	GRASS CUT	\$80.00		\$80.00
LAST RESPONSE:							
NEW RESPONSE:							
167	7/22/09	0476447	873737	MISCELLANEOUS	\$40.00		\$40.00
LAST RESPONSE:							
NEW RESPONSE:							
167	7/22/09	G165143	7000290	GRASS CUT	\$110.00		\$110.00
LAST RESPONSE:							
NEW RESPONSE:							
167	7/22/09	0470857	991568	BID APPROVAL	\$180.00		\$180.00
LAST RESPONSE:							
NEW RESPONSE:							

ACCOUNT STATEMENT

(INVOICE(S) MORE THAN 45 DAYS OLD)

AS OF 1/5/10 FOR TAYLOR BEAN-FORECLOSURE

Days Past Due	Date Invoiced	Invoice #	Loan #	Invoice Description	Original Charge	Credit	Balance Due
167	7/22/09	0471022	2105741	FINAL APPROVAL	\$150.00		\$150.00
LAST RESPONSE:							
NEW RESPONSE:							
167	7/22/09	G167976	1702351	GRASS CUT	\$100.00		\$100.00
LAST RESPONSE:							
NEW RESPONSE:							
167	7/22/09	G169136	7026404	GRASS CUT	\$100.00		\$100.00
LAST RESPONSE:							
NEW RESPONSE:							
167	7/22/09	G167695	885281	GRASS CUT	\$260.00		\$260.00
LAST RESPONSE:							
NEW RESPONSE:							
167	7/22/09	G165403	890026	GRASS CUT	\$215.00		\$215.00
LAST RESPONSE:							
NEW RESPONSE:							
167	7/22/09	G165532	2442045	GRASS CUT	\$70.00		\$70.00
LAST RESPONSE:							
NEW RESPONSE:							
167	7/22/09	0475470	509194	BID FOR SECURE	\$42.00		\$42.00
LAST RESPONSE:							
NEW RESPONSE:							
167	7/22/09	G170933	1099384	GRASS CUT	\$100.00		\$100.00
LAST RESPONSE:							
NEW RESPONSE:							
167	7/22/09	0475324	1928654	MISCELLANEOUS	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
167	7/22/09	0481065	2611599	EVICTON PRE-CHECK	\$20.00		\$20.00
LAST RESPONSE:							
NEW RESPONSE:							
167	7/22/09	0463256	2611599	EVICTON CLEAN/FIN	\$925.00		\$925.00
LAST RESPONSE:							
NEW RESPONSE:							
167	7/22/09	G161853	2365504	GRASS CUT	\$80.00		\$80.00
LAST RESPONSE:							
NEW RESPONSE:							

ACCOUNT STATEMENT

(INVOICE(S) MORE THAN 45 DAYS OLD)

AS OF 1/5/10 FOR TAYLOR BEAN-FORECLOSURE

Days Past Due	Date Invoiced	Invoice #	Loan #	Invoice Description	Original Charge	Credit	Balance Due
167	7/22/09	0466993	1160473	EVICTON CLEAN/FIN	\$520.00		\$520.00
LAST RESPONSE:							
NEW RESPONSE:							
167	7/22/09	G170327	2643857	GRASS CUT	\$100.00		\$100.00
LAST RESPONSE:							
NEW RESPONSE:							
167	7/22/09	0475811	510154	SPECIAL INSPECTION	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
167	7/22/09	0467898	896178	FINAL APPROVAL	\$748.00		\$748.00
LAST RESPONSE:							
NEW RESPONSE:							
167	7/22/09	G169824	1685810	GRASS CUT	\$100.00		\$100.00
LAST RESPONSE:							
NEW RESPONSE:							
167	7/22/09	G170715	1717650	GRASS CUT	\$85.00		\$85.00
LAST RESPONSE:							
NEW RESPONSE:							
167	7/22/09	0474932	1838292	BID APPROVAL	\$15.00		\$15.00
LAST RESPONSE:							
NEW RESPONSE:							
167	7/22/09	0475863	7024398	SPECIAL INSPECTION	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
167	7/22/09	0476079	1589148	RESECURE	\$40.00		\$40.00
LAST RESPONSE:							
NEW RESPONSE:							
167	7/22/09	G169858	1741119	GRASS CUT	\$100.00		\$100.00
LAST RESPONSE:							
NEW RESPONSE:							
167	7/22/09	G170813	7066567	GRASS CUT	\$105.00		\$105.00
LAST RESPONSE:							
NEW RESPONSE:							
167	7/22/09	0478007	896178	FINAL CONVEYANCE I	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							

ACCOUNT STATEMENT

(INVOICE(S) MORE THAN 45 DAYS OLD)

AS OF 1/5/10 FOR TAYLOR BEAN-FORECLOSURE

Days Past Due	Date Invoiced	Invoice #	Loan #	Invoice Description	Original Charge	Credit	Balance Due
167	7/22/09	0477731	2840642	SECOND BID	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
167	7/22/09	0476798	1773296	GRASS ATTEMPT	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
167	7/22/09	0474909	1666207		\$37.00		\$37.00
LAST RESPONSE:							
NEW RESPONSE:							
167	7/22/09	G170711	1474934	GRASS CUT	\$100.00		\$100.00
LAST RESPONSE:							
NEW RESPONSE:							
166	7/23/09	0477468	1856023	MISCELLANEOUS	\$49.00		\$49.00
LAST RESPONSE:							
NEW RESPONSE:							
166	7/23/09	0476208	1830812	SPECIAL INSPECTION	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
166	7/23/09	0467655	890026	FINAL APPROVAL	\$137.00		\$137.00
LAST RESPONSE:							
NEW RESPONSE:							
166	7/23/09	G168864	663343	GRASS CUT	\$114.00		\$114.00
LAST RESPONSE:							
NEW RESPONSE:							
166	7/23/09	0477284	191975	SECOND BID	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
166	7/23/09	0471521	1822106	LOCK CHANGE	\$70.00		\$70.00
LAST RESPONSE:							
NEW RESPONSE:							
166	7/23/09	0469922	515931	INITIAL & CLEAR/FI	\$695.00		\$695.00
LAST RESPONSE:							
NEW RESPONSE:							
166	7/23/09	0473080	2070709	FINAL CONVEYANCE I	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							

ACCOUNT STATEMENT

(INVOICE(S) MORE THAN 45 DAYS OLD)

AS OF 1/5/10 FOR TAYLOR BEAN-FORECLOSURE

Days Past Due	Date Invoiced	Invoice #	Loan #	Invoice Description	Original Charge	Credit	Balance Due
166	7/23/09	G167919	2307822	GRASS CUT	\$104.00		\$104.00
LAST RESPONSE:							
NEW RESPONSE:							
166	7/23/09	0469515	1349371	FINAL CONVEYANCE I	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
166	7/23/09	G169851	489157	GRASS CUT	\$100.00		\$100.00
LAST RESPONSE:							
NEW RESPONSE:							
166	7/23/09	0471646	1131591	EVICTON EXTERIOR	\$60.00		\$60.00
LAST RESPONSE:							
NEW RESPONSE:							
166	7/23/09	G169974	1744009	GRASS CUT	\$105.00		\$105.00
LAST RESPONSE:							
NEW RESPONSE:							
166	7/23/09	G169115	1870793	GRASS CUT	\$80.00		\$80.00
LAST RESPONSE:							
NEW RESPONSE:							
166	7/23/09	G168656	1808252	GRASS CUT	\$90.00		\$90.00
LAST RESPONSE:							
NEW RESPONSE:							
166	7/23/09	0474236	1308647	SPECIAL INSPECTION	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
166	7/23/09	0471686	1414566	BID APPROVAL	\$125.00		\$125.00
LAST RESPONSE:							
NEW RESPONSE:							
166	7/23/09	0473476	1928654	BID APPROVAL	\$500.00		\$500.00
LAST RESPONSE:							
NEW RESPONSE:							
166	7/23/09	0474171	1324488		\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
166	7/23/09	0473452	587690	BID APPROVAL	\$450.00		\$450.00
LAST RESPONSE:							
NEW RESPONSE:							

ACCOUNT STATEMENT

(INVOICE(S) MORE THAN 45 DAYS OLD)

AS OF 1/5/10 FOR TAYLOR BEAN-FORECLOSURE

Days Past Due	Date Invoiced	Invoice #	Loan #	Invoice Description	Original Charge	Credit	Balance Due
166	7/23/09	0474359	359035	GRASS APPROVAL	\$80.00		\$80.00
LAST RESPONSE:							
NEW RESPONSE:							
166	7/23/09	0475897	836210	FINAL CONVEYANCE I	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
166	7/23/09	G172428	1790892	GRASS CUT	\$185.00		\$185.00
LAST RESPONSE:							
NEW RESPONSE:							
166	7/23/09	0475037	1744009		\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
166	7/23/09	G170863	2655499	GRASS CUT	\$100.00		\$100.00
LAST RESPONSE:							
NEW RESPONSE:							
166	7/23/09	0478013	211899	SECOND BID	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
166	7/23/09	G170901	394750	GRASS CUT	\$80.00		\$80.00
LAST RESPONSE:							
NEW RESPONSE:							
166	7/23/09	0474631	1207387	RESECURE	\$40.00		\$40.00
LAST RESPONSE:							
NEW RESPONSE:							
166	7/23/09	0475486	2121361	FINAL CONVEYANCE	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
166	7/23/09	G170294	2105741	GRASS CUT	\$105.00		\$105.00
LAST RESPONSE:							
NEW RESPONSE:							
166	7/23/09	G170230	1293943	GRASS CUT	\$80.00		\$80.00
LAST RESPONSE:							
NEW RESPONSE:							
166	7/23/09	G165167	907209	GRASS CUT	\$80.00		\$80.00
LAST RESPONSE:							
NEW RESPONSE:							

ACCOUNT STATEMENT

(INVOICE(S) MORE THAN 45 DAYS OLD)

AS OF 1/5/10 FOR TAYLOR BEAN-FORECLOSURE

Days Past Due	Date Invoiced	Invoice #	Loan #	Invoice Description	Original Charge	Credit	Balance Due
166	7/23/09	G164771	1190171	GRASS CUT	\$80.00		\$80.00
LAST RESPONSE:							
NEW RESPONSE:							
166	7/23/09	0475168	7072575	EXTERIOR DEBRIS	\$270.00		\$270.00
LAST RESPONSE:							
NEW RESPONSE:							
166	7/23/09	0475794	265106	SPECIAL INSPECTION	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
166	7/23/09	0481644	1822106	MISCELLANEOUS	\$20.00		\$20.00
LAST RESPONSE:							
NEW RESPONSE:							
166	7/23/09	G170917	191975	GRASS CUT	\$80.00		\$80.00
LAST RESPONSE:							
NEW RESPONSE:							
166	7/23/09	G164760	1555444	GRASS CUT	\$125.00		\$125.00
LAST RESPONSE:							
NEW RESPONSE:							
166	7/23/09	G169567	1771931	GRASS CUT	\$100.00		\$100.00
LAST RESPONSE:							
NEW RESPONSE:							
166	7/23/09	0472276	2569879	BID APPROVAL	\$325.00		\$325.00
LAST RESPONSE:							
NEW RESPONSE:							
166	7/23/09	0472803	860030	LOCK CHANGE	\$40.00		\$40.00
LAST RESPONSE:							
NEW RESPONSE:							
166	7/23/09	G167144	2342109	GRASS CUT	\$70.00		\$70.00
LAST RESPONSE:							
NEW RESPONSE:							
166	7/23/09	G167165	1771931	GRASS CUT	\$100.00		\$100.00
LAST RESPONSE:							
NEW RESPONSE:							
166	7/23/09	0475445	610045	FINAL CONVEYANCE I	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							

ACCOUNT STATEMENT

(INVOICE(S) MORE THAN 45 DAYS OLD)

AS OF 1/5/10 FOR TAYLOR BEAN-FORECLOSURE

Days Past Due	Date Invoiced	Invoice #	Loan #	Invoice Description	Original Charge	Credit	Balance Due
166	7/23/09	0446852	359080	BID APPROVAL	\$305.00		\$305.00
LAST RESPONSE:							
NEW RESPONSE:							
166	7/23/09	0465500	971534		\$465.00		\$465.00
LAST RESPONSE:							
NEW RESPONSE:							
165	7/24/09	G169961	2630398	GRASS CUT	\$80.00		\$80.00
LAST RESPONSE:							
NEW RESPONSE:							
165	7/24/09	G169965	2367243	GRASS CUT	\$160.00		\$160.00
LAST RESPONSE:							
NEW RESPONSE:							
165	7/24/09	0476380	1763409	MISCELLANEOUS	\$56.00		\$56.00
LAST RESPONSE:							
NEW RESPONSE:							
165	7/24/09	0476189	1579391	MISCELLANEOUS	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
165	7/24/09	0475738	1249460	BID FOR GRASS	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
165	7/24/09	0475634	553375	FINAL CONVEYANCE	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
165	7/24/09	G170891	1577499	GRASS CUT	\$140.00		\$140.00
LAST RESPONSE:							
NEW RESPONSE:							
165	7/24/09	G169697	2070709	GRASS CUT	\$80.00		\$80.00
LAST RESPONSE:							
NEW RESPONSE:							
165	7/24/09	G170474	1579391	GRASS CUT	\$100.00		\$100.00
LAST RESPONSE:							
NEW RESPONSE:							
165	7/24/09	G170275	7027797	GRASS CUT	\$125.00		\$125.00
LAST RESPONSE:							
NEW RESPONSE:							

ACCOUNT STATEMENT

(INVOICE(S) MORE THAN 45 DAYS OLD)

AS OF 1/5/10 FOR TAYLOR BEAN-FORECLOSURE

Days Past Due	Date Invoiced	Invoice #	Loan #	Invoice Description	Original Charge	Credit	Balance Due
165	7/24/09	G170957	835474	GRASS CUT	\$80.00		\$80.00
LAST RESPONSE:							
NEW RESPONSE:							
165	7/24/09	0475799	2667135	FINAL CONVEYANCE	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
165	7/24/09	G170353	1396886	GRASS CUT	\$80.00		\$80.00
LAST RESPONSE:							
NEW RESPONSE:							
165	7/24/09	0473154	2357684	FINAL CONVEYANCE I	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
165	7/24/09	0476734	1070333		\$160.00		\$160.00
LAST RESPONSE:							
NEW RESPONSE:							
165	7/24/09	0474711	761425	BID APPROVAL	\$1,365.00		\$1,365.00
LAST RESPONSE:							
NEW RESPONSE:							
165	7/24/09	0467715	7003758	FINAL CONVEYANCE I	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
165	7/24/09	0467735	1740417		\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
165	7/24/09	0474317	1947836		\$305.40	\$305.00	\$0.40
LAST RESPONSE:							
NEW RESPONSE:							
165	7/24/09	0468414	1400043	SECOND BID	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
165	7/24/09	0474219	7012866	BID APPROVAL	\$500.00		\$500.00
LAST RESPONSE:							
NEW RESPONSE:							
165	7/24/09	0473978	7075946	UTILITIES	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							

ACCOUNT STATEMENT

(INVOICE(S) MORE THAN 45 DAYS OLD)

AS OF 1/5/10 FOR TAYLOR BEAN-FORECLOSURE

Days Past Due	Date Invoiced	Invoice #	Loan #	Invoice Description	Original Charge	Credit	Balance Due
165	7/24/09	0473651	2059775	LOCK CHANGE	\$40.00		\$40.00
LAST RESPONSE:							
NEW RESPONSE:							
165	7/24/09	0476717	7089708	FINAL APPROVAL	\$110.00		\$110.00
LAST RESPONSE:							
NEW RESPONSE:							
165	7/24/09	0473512	2801108	BID APPROVAL	\$465.00		\$465.00
LAST RESPONSE:							
NEW RESPONSE:							
165	7/24/09	0464971	191975	BID APPROVAL	\$305.00		\$305.00
LAST RESPONSE:							
NEW RESPONSE:							
165	7/24/09	0473060	1289022	FINAL APPROVAL	\$135.00		\$135.00
LAST RESPONSE:							
NEW RESPONSE:							
165	7/24/09	0476910	2342109	FINAL APPROVAL	\$159.50		\$159.50
LAST RESPONSE:							
NEW RESPONSE:							
165	7/24/09	0475866	926845	FINAL CONVEYANCE I	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
165	7/24/09	G171250	1737578	GRASS CUT	\$100.00		\$100.00
LAST RESPONSE:							
NEW RESPONSE:							
165	7/24/09	0476844	2468487	FINAL APPROVAL	\$525.00		\$525.00
LAST RESPONSE:							
NEW RESPONSE:							
165	7/24/09	0472293	551756	FINAL APPROVAL	\$50.00		\$50.00
LAST RESPONSE:							
NEW RESPONSE:							
165	7/24/09	0472268	1685810	BID APPROVAL	\$75.00		\$75.00
LAST RESPONSE:							
NEW RESPONSE:							
165	7/24/09	0471067	1354947	BID APPROVAL	\$40.00		\$40.00
LAST RESPONSE:							
NEW RESPONSE:							

ACCOUNT STATEMENT

(INVOICE(S) MORE THAN 45 DAYS OLD)

AS OF 1/5/10 FOR TAYLOR BEAN-FORECLOSURE

Days Past Due	Date Invoiced	Invoice #	Loan #	Invoice Description	Original Charge	Credit	Balance Due
165	7/24/09	0471230	2053613	FINAL APPROVAL	\$160.00		\$160.00
LAST RESPONSE:							
NEW RESPONSE:							
165	7/24/09	0471468	7011605	BID APPROVAL	\$650.00		\$650.00
LAST RESPONSE:							
NEW RESPONSE:							
165	7/24/09	0477687	1577499	FINAL CONVEYANCE I	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
165	7/24/09	0463257	2611599	EVICTON EXTERIOR	\$80.00		\$80.00
LAST RESPONSE:							
NEW RESPONSE:							
165	7/24/09	G166767	2630398	GRASS CUT	\$80.00		\$80.00
LAST RESPONSE:							
NEW RESPONSE:							
165	7/24/09	G167980	2357684	GRASS CUT	\$70.00		\$70.00
LAST RESPONSE:							
NEW RESPONSE:							
165	7/24/09	G168514	1929277	GRASS CUT	\$80.00		\$80.00
LAST RESPONSE:							
NEW RESPONSE:							
165	7/24/09	0475103	1532865	SECOND BID	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
165	7/24/09	G168624	7000300	GRASS CUT	\$115.00		\$115.00
LAST RESPONSE:							
NEW RESPONSE:							
165	7/24/09	0475589	660471		\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
165	7/24/09	0479520	1349371	BID APPROVAL	\$100.00		\$100.00
LAST RESPONSE:							
NEW RESPONSE:							
165	7/24/09	0476654	2357684	FINAL CONVEYANCE I	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							

ACCOUNT STATEMENT

(INVOICE(S) MORE THAN 45 DAYS OLD)

AS OF 1/5/10 FOR TAYLOR BEAN-FORECLOSURE

Days Past Due	Date Invoiced	Invoice #	Loan #	Invoice Description	Original Charge	Credit	Balance Due
162	7/27/09	G168573	1308647	GRASS CUT	\$85.00		\$85.00
LAST RESPONSE:							
NEW RESPONSE:							
162	7/27/09	0476561	7005144	RESECURE	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
162	7/27/09	G168696	907209	GRASS CUT	\$80.00		\$80.00
LAST RESPONSE:							
NEW RESPONSE:							
162	7/27/09	G167774	1402324	GRASS CUT	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
162	7/27/09	G169093	1740417	GRASS CUT	\$80.00		\$80.00
LAST RESPONSE:							
NEW RESPONSE:							
162	7/27/09	G167979	1928654	GRASS CUT	\$70.00		\$70.00
LAST RESPONSE:							
NEW RESPONSE:							
162	7/27/09	G167882	2331693	GRASS CUT	\$180.00		\$180.00
LAST RESPONSE:							
NEW RESPONSE:							
162	7/27/09	0476945	785563	FINAL CONVEYANCE I	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
162	7/27/09	0476010	7014258	FINAL CONVEYANCE I	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
162	7/27/09	0477140	1165769	FINAL APPROVAL	\$350.00		\$350.00
LAST RESPONSE:							
NEW RESPONSE:							
162	7/27/09	0476210	2355703	INITIAL GRASS CUT	\$85.00		\$85.00
LAST RESPONSE:							
NEW RESPONSE:							
162	7/27/09	0478816	1193341	FINAL CONVEYANCE I	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							

ACCOUNT STATEMENT

(INVOICE(S) MORE THAN 45 DAYS OLD)

AS OF 1/5/10 FOR TAYLOR BEAN-FORECLOSURE

Days Past Due	Date Invoiced	Invoice #	Loan #	Invoice Description	Original Charge	Credit	Balance Due
162	7/27/09	0476531	1249460	INITIAL & CLEAR/FI	\$230.00		\$230.00
LAST RESPONSE:							
NEW RESPONSE:							
162	7/27/09	G164546	1702351	GRASS CUT	\$100.00		\$100.00
LAST RESPONSE:							
NEW RESPONSE:							
162	7/27/09	0476149	1125890	BID APPROVAL	\$65.00		\$65.00
LAST RESPONSE:							
NEW RESPONSE:							
162	7/27/09	G167250	537515	GRASS CUT	\$619.58	\$619.00	\$0.58
LAST RESPONSE:							
NEW RESPONSE:							
162	7/27/09	G167031	991568	GRASS CUT	\$250.00		\$250.00
LAST RESPONSE:							
NEW RESPONSE:							
162	7/27/09	0478016	836210	FINAL APPROVAL	\$100.00		\$100.00
LAST RESPONSE:							
NEW RESPONSE:							
162	7/27/09	0476683	1109712	FINAL CONVEYANCE I	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
162	7/27/09	0478385	632066	BID FOR GRASS	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
162	7/27/09	G165245	1947875	GRASS CUT	\$110.00		\$110.00
LAST RESPONSE:							
NEW RESPONSE:							
162	7/27/09	0476393	7005689	INITIAL & CLEAR/FI	\$110.00		\$110.00
LAST RESPONSE:							
NEW RESPONSE:							
162	7/27/09	G165084	1308647	GRASS CUT	\$85.00		\$85.00
LAST RESPONSE:							
NEW RESPONSE:							
162	7/27/09	G164496	1612235	GRASS CUT	\$305.00		\$305.00
LAST RESPONSE:							
NEW RESPONSE:							

ACCOUNT STATEMENT

(INVOICE(S) MORE THAN 45 DAYS OLD)

AS OF 1/5/10 FOR TAYLOR BEAN-FORECLOSURE

Days Past Due	Date Invoiced	Invoice #	Loan #	Invoice Description	Original Charge	Credit	Balance Due
162	7/27/09	0477500	1125890	FINAL APPROVAL	\$50.00		\$50.00
LAST RESPONSE:							
NEW RESPONSE:							
162	7/27/09	G172284	1733653	GRASS CUT	\$100.00		\$100.00
LAST RESPONSE:							
NEW RESPONSE:							
162	7/27/09	0472317	1402324	FINAL CONVEYANCE I	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
162	7/27/09	0472381	7012866	RESECURE	\$40.00		\$40.00
LAST RESPONSE:							
NEW RESPONSE:							
162	7/27/09	0472487	1615941	BID APPROVAL	\$140.00		\$140.00
LAST RESPONSE:							
NEW RESPONSE:							
162	7/27/09	G170992	1275037	GRASS CUT	\$330.00		\$330.00
LAST RESPONSE:							
NEW RESPONSE:							
162	7/27/09	G171017	1227790	GRASS CUT	\$80.00		\$80.00
LAST RESPONSE:							
NEW RESPONSE:							
162	7/27/09	G171181	1258525	GRASS CUT	\$115.07	\$115.00	\$0.07
LAST RESPONSE:							
NEW RESPONSE:							
162	7/27/09	G171225	7070151	GRASS CUT	\$100.00		\$100.00
LAST RESPONSE:							
NEW RESPONSE:							
162	7/27/09	G172478	780229	GRASS CUT	\$80.00		\$80.00
LAST RESPONSE:							
NEW RESPONSE:							
162	7/27/09	0469927	630059	INITIAL & CLEAR/FI	\$150.00		\$150.00
LAST RESPONSE:							
NEW RESPONSE:							
162	7/27/09	0466934	1352970	FINAL CONVEYANCE I	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							

ACCOUNT STATEMENT

(INVOICE(S) MORE THAN 45 DAYS OLD)

AS OF 1/5/10 FOR TAYLOR BEAN-FORECLOSURE

Days Past Due	Date Invoiced	Invoice #	Loan #	Invoice Description	Original Charge	Credit	Balance Due
162	7/27/09	G170943	2326221	GRASS CUT	\$80.00		\$80.00
LAST RESPONSE:							
NEW RESPONSE:							
162	7/27/09	G171489	1839293	GRASS CUT	\$100.00		\$100.00
LAST RESPONSE:							
NEW RESPONSE:							
162	7/27/09	0473472	2655499	FINAL APPROVAL	\$100.00		\$100.00
LAST RESPONSE:							
NEW RESPONSE:							
162	7/27/09	G171541	1707391	GRASS CUT	\$80.00		\$80.00
LAST RESPONSE:							
NEW RESPONSE:							
162	7/27/09	0474718	904641	BID APPROVAL	\$75.00		\$75.00
LAST RESPONSE:							
NEW RESPONSE:							
162	7/27/09	G171576	1236993	GRASS CUT	\$80.00		\$80.00
LAST RESPONSE:							
NEW RESPONSE:							
162	7/27/09	G173024	7012866	GRASS CUT	\$80.00		\$80.00
LAST RESPONSE:							
NEW RESPONSE:							
162	7/27/09	G171647	1811734	GRASS CUT	\$265.00		\$265.00
LAST RESPONSE:							
NEW RESPONSE:							
162	7/27/09	0474340	1330135	FINAL APPROVAL	\$845.00		\$845.00
LAST RESPONSE:							
NEW RESPONSE:							
162	7/27/09	0474341	1685810	FINAL APPROVAL	\$575.00		\$575.00
LAST RESPONSE:							
NEW RESPONSE:							
162	7/27/09	G171873	1053566	GRASS CUT	\$80.00		\$80.00
LAST RESPONSE:							
NEW RESPONSE:							
162	7/27/09	0474608	7053361	SECOND BID	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							

ACCOUNT STATEMENT

(INVOICE(S) MORE THAN 45 DAYS OLD)

AS OF 1/5/10 FOR TAYLOR BEAN-FORECLOSURE

Days Past Due	Date Invoiced	Invoice #	Loan #	Invoice Description	Original Charge	Credit	Balance Due
162	7/27/09	0465703	2630398	INITIAL & CLEAR/FI	\$1,454.60		\$1,454.60
LAST RESPONSE:							
NEW RESPONSE:							
162	7/27/09	0475561	7023640	BID APPROVAL	\$160.00		\$160.00
LAST RESPONSE:							
NEW RESPONSE:							
162	7/27/09	G170611	1109712	GRASS CUT	\$100.00		\$100.00
LAST RESPONSE:							
NEW RESPONSE:							
162	7/27/09	G171182	1844224	GRASS CUT	\$100.00		\$100.00
LAST RESPONSE:							
NEW RESPONSE:							
162	7/27/09	G170790	991568	GRASS CUT	\$250.00		\$250.00
LAST RESPONSE:							
NEW RESPONSE:							
162	7/27/09	0475816	7000290	FINAL CONVEYANCE	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
162	7/27/09	G170481	1806705	GRASS CUT	\$100.00		\$100.00
LAST RESPONSE:							
NEW RESPONSE:							
161	7/28/09	G160702	2325107	GRASS CUT	\$70.00		\$70.00
LAST RESPONSE:							
NEW RESPONSE:							
161	7/28/09	G164006	2342109	GRASS CUT	\$70.00		\$70.00
LAST RESPONSE:							
NEW RESPONSE:							
161	7/28/09	0480937	1733653	FINAL CONVEYANCE	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
161	7/28/09	0479011	1740417		\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
161	7/28/09	G160792	1558370	GRASS CUT	\$74.00		\$74.00
LAST RESPONSE:							
NEW RESPONSE:							

ACCOUNT STATEMENT

(INVOICE(S) MORE THAN 45 DAYS OLD)

AS OF 1/5/10 FOR TAYLOR BEAN-FORECLOSURE

Days Past Due	Date Invoiced	Invoice #	Loan #	Invoice Description	Original Charge	Credit	Balance Due
161	7/28/09	G171368	1717794	GRASS CUT	\$53.00		\$53.00
LAST RESPONSE:							
NEW RESPONSE:							
161	7/28/09	G171767	2006547	GRASS CUT	\$100.00		\$100.00
LAST RESPONSE:							
NEW RESPONSE:							
161	7/28/09	0479190	7053361	SECOND BID	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
161	7/28/09	G172129	1555444	GRASS CUT	\$125.00		\$125.00
LAST RESPONSE:							
NEW RESPONSE:							
161	7/28/09	G168227	1394115	GRASS CUT	\$80.00		\$80.00
LAST RESPONSE:							
NEW RESPONSE:							
161	7/28/09	0482245	1471992	MISCELLANEOUS	\$20.00		\$20.00
LAST RESPONSE:							
NEW RESPONSE:							
161	7/28/09	0478766	1394115		\$50.00		\$50.00
LAST RESPONSE:							
NEW RESPONSE:							
161	7/28/09	0482459	1744589	EVICTON PRE-CHECK	\$20.00		\$20.00
LAST RESPONSE:							
NEW RESPONSE:							
161	7/28/09	G165670	2161435	GRASS CUT	\$85.00		\$85.00
LAST RESPONSE:							
NEW RESPONSE:							
161	7/28/09	G171653	517306	GRASS CUT	\$175.00		\$175.00
LAST RESPONSE:							
NEW RESPONSE:							
161	7/28/09	G170444	1261938	GRASS CUT	\$100.00		\$100.00
LAST RESPONSE:							
NEW RESPONSE:							
161	7/28/09	0476557	2059775	BID APPROVAL	\$70.00		\$70.00
LAST RESPONSE:							
NEW RESPONSE:							

ACCOUNT STATEMENT

(INVOICE(S) MORE THAN 45 DAYS OLD)

AS OF 1/5/10 FOR TAYLOR BEAN-FORECLOSURE

Days Past Due	Date Invoiced	Invoice #	Loan #	Invoice Description	Original Charge	Credit	Balance Due
161	7/28/09	0471784	1125890	BID APPROVAL	\$1,051.00		\$1,051.00
LAST RESPONSE:							
NEW RESPONSE:							
161	7/28/09	G171599	2305584	GRASS CUT	\$100.00		\$100.00
LAST RESPONSE:							
NEW RESPONSE:							
161	7/28/09	G169960	1395496	GRASS CUT	\$100.00		\$100.00
LAST RESPONSE:							
NEW RESPONSE:							
161	7/28/09	G167725	1582754	GRASS CUT	\$70.00		\$70.00
LAST RESPONSE:							
NEW RESPONSE:							
161	7/28/09	G167603	1617406	GRASS CUT	\$250.00		\$250.00
LAST RESPONSE:							
NEW RESPONSE:							
161	7/28/09	0476519	7075946	SPECIAL INSPECTION	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
161	7/28/09	G171097	211899	GRASS CUT	\$80.00		\$80.00
LAST RESPONSE:							
NEW RESPONSE:							
161	7/28/09	0470205	1848913	INITIAL & CLEAR/FI	\$270.00		\$270.00
LAST RESPONSE:							
NEW RESPONSE:							
161	7/28/09	G165187	408958	GRASS CUT	\$150.00		\$150.00
LAST RESPONSE:							
NEW RESPONSE:							
161	7/28/09	G169622	511978	GRASS CUT	\$80.00		\$80.00
LAST RESPONSE:							
NEW RESPONSE:							
161	7/28/09	G172524	7000290	GRASS CUT	\$110.00		\$110.00
LAST RESPONSE:							
NEW RESPONSE:							
161	7/28/09	G172140	1190171	GRASS CUT	\$80.00		\$80.00
LAST RESPONSE:							
NEW RESPONSE:							

ACCOUNT STATEMENT

(INVOICE(S) MORE THAN 45 DAYS OLD)

AS OF 1/5/10 FOR TAYLOR BEAN-FORECLOSURE

Days Past Due	Date Invoiced	Invoice #	Loan #	Invoice Description	Original Charge	Credit	Balance Due
161	7/28/09	G170797	1324488	GRASS CUT	\$100.00		\$100.00
LAST RESPONSE:							
NEW RESPONSE:							
161	7/28/09	0476963	587690	BID APPROVAL	\$275.00		\$275.00
LAST RESPONSE:							
NEW RESPONSE:							
161	7/28/09	0471558	1768537	FINAL CONVEYANCE I	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
161	7/28/09	0477128	2536826	INITIAL GRASS CUT	\$95.00		\$95.00
LAST RESPONSE:							
NEW RESPONSE:							
161	7/28/09	0471636	1131591	EVICTON CLEAN/FIN	\$670.00		\$670.00
LAST RESPONSE:							
NEW RESPONSE:							
161	7/28/09	0482238	808744	MISCELLANEOUS	\$20.00		\$20.00
LAST RESPONSE:							
NEW RESPONSE:							
161	7/28/09	G172490	2121361	GRASS CUT	\$150.00		\$150.00
LAST RESPONSE:							
NEW RESPONSE:							
161	7/28/09	0473427	1474934	FINAL CONVEYANCE I	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
161	7/28/09	G168783	1882316	GRASS CUT	\$70.00		\$70.00
LAST RESPONSE:							
NEW RESPONSE:							
161	7/28/09	0476689	7056611	BID APPROVAL	\$355.90	\$355.00	\$0.90
LAST RESPONSE:							
NEW RESPONSE:							
161	7/28/09	G171884	7007653	GRASS CUT	\$100.00		\$100.00
LAST RESPONSE:							
NEW RESPONSE:							
161	7/28/09	G168872	1879915	GRASS CUT	\$115.00		\$115.00
LAST RESPONSE:							
NEW RESPONSE:							

ACCOUNT STATEMENT

(INVOICE(S) MORE THAN 45 DAYS OLD)

AS OF 1/5/10 FOR TAYLOR BEAN-FORECLOSURE

Days Past Due	Date Invoiced	Invoice #	Loan #	Invoice Description	Original Charge	Credit	Balance Due
161	7/28/09	G166004	2263329	GRASS CUT	\$70.00		\$70.00
LAST RESPONSE:							
NEW RESPONSE:							
161	7/28/09	0477204	408958	MISCELLANEOUS	\$40.00		\$40.00
LAST RESPONSE:							
NEW RESPONSE:							
160	7/29/09	G172701	1353683	GRASS CUT	\$250.00		\$250.00
LAST RESPONSE:							
NEW RESPONSE:							
160	7/29/09	0474618	835474		\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
160	7/29/09	0474186	1346906	SPECIAL INSPECTION	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
160	7/29/09	0479084	7061312	BID APPROVAL	\$230.00		\$230.00
LAST RESPONSE:							
NEW RESPONSE:							
160	7/29/09	0475177	1784746	MISCELLANEOUS	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
160	7/29/09	0468634	7073076	FINAL CONVEYANCE I	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
160	7/29/09	0475341	578047	MISCELLANEOUS	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
160	7/29/09	G170152	1496794	GRASS CUT	\$127.50	\$127.00	\$0.50
LAST RESPONSE:							
NEW RESPONSE:							
160	7/29/09	G170501	1830200	GRASS CUT	\$112.50	\$112.00	\$0.50
LAST RESPONSE:							
NEW RESPONSE:							
160	7/29/09	G171855	2569879	GRASS CUT	\$125.00		\$125.00
LAST RESPONSE:							
NEW RESPONSE:							

ACCOUNT STATEMENT

(INVOICE(S) MORE THAN 45 DAYS OLD)

AS OF 1/5/10 FOR TAYLOR BEAN-FORECLOSURE

Days Past Due	Date Invoiced	Invoice #	Loan #	Invoice Description	Original Charge	Credit	Balance Due
160	7/29/09	G171762	1644849	GRASS CUT	\$100.00		\$100.00
LAST RESPONSE:							
NEW RESPONSE:							
160	7/29/09	0470706	1555444	FINAL CONVEYANCE I	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
160	7/29/09	0475337	2624571	MISCELLANEOUS	\$40.00		\$40.00
LAST RESPONSE:							
NEW RESPONSE:							
160	7/29/09	G170582	7011141	GRASS CUT	\$175.00		\$175.00
LAST RESPONSE:							
NEW RESPONSE:							
160	7/29/09	0472928	7053361	INITIAL & CLEAR/FI	\$230.00		\$230.00
LAST RESPONSE:							
NEW RESPONSE:							
160	7/29/09	0476489	741331	SPECIAL INSPECTION	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
160	7/29/09	0474903	1737578	FINAL CONVEYANCE I	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
160	7/29/09	G171257	551756	GRASS CUT	\$80.00		\$80.00
LAST RESPONSE:							
NEW RESPONSE:							
160	7/29/09	G168816	587690	GRASS CUT	\$130.00		\$130.00
LAST RESPONSE:							
NEW RESPONSE:							
160	7/29/09	G173567	2801108	GRASS CUT	\$100.00		\$100.00
LAST RESPONSE:							
NEW RESPONSE:							
160	7/29/09	G170785	2172966	GRASS CUT	\$180.00		\$180.00
LAST RESPONSE:							
NEW RESPONSE:							
160	7/29/09	G167645	2403357	GRASS CUT	\$157.50	\$157.00	\$0.50
LAST RESPONSE:							
NEW RESPONSE:							

ACCOUNT STATEMENT

(INVOICE(S) MORE THAN 45 DAYS OLD)

AS OF 1/5/10 FOR TAYLOR BEAN-FORECLOSURE

Days Past Due	Date Invoiced	Invoice #	Loan #	Invoice Description	Original Charge	Credit	Balance Due
160	7/29/09	G171159	1458887	GRASS CUT	\$84.00		\$84.00
LAST RESPONSE:							
NEW RESPONSE:							
160	7/29/09	G171351	1521318	GRASS CUT	\$343.00		\$343.00
LAST RESPONSE:							
NEW RESPONSE:							
160	7/29/09	0477107	2584339	FINAL CONVEYANCE I	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
160	7/29/09	0476983	7061312	BID APPROVAL	\$250.00		\$250.00
LAST RESPONSE:							
NEW RESPONSE:							
160	7/29/09	0476224	2070709	FINAL CONVEYANCE I	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
160	7/29/09	G170996	808744	GRASS CUT	\$100.00		\$100.00
LAST RESPONSE:							
NEW RESPONSE:							
160	7/29/09	G170870	2342109	GRASS CUT	\$70.00		\$70.00
LAST RESPONSE:							
NEW RESPONSE:							
160	7/29/09	G169427	2577473	GRASS CUT	\$70.00		\$70.00
LAST RESPONSE:							
NEW RESPONSE:							
160	7/29/09	0477329	1465663	BID APPROVAL	\$437.50	\$437.00	\$0.50
LAST RESPONSE:							
NEW RESPONSE:							
160	7/29/09	0475712	1196821	FINAL CONVEYANCE I	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
160	7/29/09	0479647	1839293	BID APPROVAL	\$30.00		\$30.00
LAST RESPONSE:							
NEW RESPONSE:							
160	7/29/09	G167683	971534	GRASS CUT	\$80.00		\$80.00
LAST RESPONSE:							
NEW RESPONSE:							

ACCOUNT STATEMENT

(INVOICE(S) MORE THAN 45 DAYS OLD)

AS OF 1/5/10 FOR TAYLOR BEAN-FORECLOSURE

Days Past Due	Date Invoiced	Invoice #	Loan #	Invoice Description	Original Charge	Credit	Balance Due
160	7/29/09	G171567	1196821	GRASS CUT	\$155.00		\$155.00
LAST RESPONSE:							
NEW RESPONSE:							
160	7/29/09	0475547	1929277	FINAL CONVEYANCE	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
160	7/29/09	G170622	265106	GRASS CUT	\$100.00		\$100.00
LAST RESPONSE:							
NEW RESPONSE:							
160	7/29/09	G167918	7031670	GRASS CUT	\$100.00		\$100.00
LAST RESPONSE:							
NEW RESPONSE:							
160	7/29/09	G171343	2584339	GRASS CUT	\$735.00		\$735.00
LAST RESPONSE:							
NEW RESPONSE:							
160	7/29/09	G172517	1718506	GRASS CUT	\$170.00		\$170.00
LAST RESPONSE:							
NEW RESPONSE:							
160	7/29/09	0477377	7002657	FINAL CONVEYANCE I	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
160	7/29/09	G172442	1797613	GRASS CUT	\$80.00		\$80.00
LAST RESPONSE:							
NEW RESPONSE:							
160	7/29/09	G168131	1672621	GRASS CUT	\$95.00		\$95.00
LAST RESPONSE:							
NEW RESPONSE:							
160	7/29/09	0476822	2444396	FINAL APPROVAL	\$750.00		\$750.00
LAST RESPONSE:							
NEW RESPONSE:							
160	7/29/09	0477350	360465	BID APPROVAL	\$95.00		\$95.00
LAST RESPONSE:							
NEW RESPONSE:							
160	7/29/09	0479983	2070709	LOCK CHANGE	\$40.00		\$40.00
LAST RESPONSE:							
NEW RESPONSE:							

ACCOUNT STATEMENT

(INVOICE(S) MORE THAN 45 DAYS OLD)

AS OF 1/5/10 FOR TAYLOR BEAN-FORECLOSURE

Days Past Due	Date Invoiced	Invoice #	Loan #	Invoice Description	Original Charge	Credit	Balance Due
160	7/29/09	0472011	614635	GRASS APPROVAL	\$150.00		\$150.00
LAST RESPONSE:							
NEW RESPONSE:							
160	7/29/09	G168256	896602	GRASS CUT	\$100.00		\$100.00
LAST RESPONSE:							
NEW RESPONSE:							
159	7/30/09	0478376	997044	GRASS ATTEMPT	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
159	7/30/09	G172696	1096280	GRASS CUT	\$135.00		\$135.00
LAST RESPONSE:							
NEW RESPONSE:							
159	7/30/09	0478542	1261938	BID APPROVAL	\$500.00		\$500.00
LAST RESPONSE:							
NEW RESPONSE:							
159	7/30/09	G172736	2667135	GRASS CUT	\$70.00		\$70.00
LAST RESPONSE:							
NEW RESPONSE:							
159	7/30/09	0474098	1582089	FINAL CONVEYANCE	\$40.00		\$40.00
LAST RESPONSE:							
NEW RESPONSE:							
159	7/30/09	G174943	2763841	GRASS CUT	\$115.00		\$115.00
LAST RESPONSE:							
NEW RESPONSE:							
159	7/30/09	0476926	2655878	BID APPROVAL	\$1,582.49	\$1,582.00	\$0.49
LAST RESPONSE:							
NEW RESPONSE:							
159	7/30/09	0477146	2393326	GRASS ATTEMPT	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
159	7/30/09	0473440	7026663		\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
159	7/30/09	G173472	2070709	GRASS CUT	\$80.00		\$80.00
LAST RESPONSE:							
NEW RESPONSE:							

ACCOUNT STATEMENT

(INVOICE(S) MORE THAN 45 DAYS OLD)

AS OF 1/5/10 FOR TAYLOR BEAN-FORECLOSURE

Days Past Due	Date Invoiced	Invoice #	Loan #	Invoice Description	Original Charge	Credit	Balance Due
159	7/30/09	0477349	1350436	BID APPROVAL	\$45.00		\$45.00
LAST RESPONSE:							
NEW RESPONSE:							
159	7/30/09	G173391	511978	GRASS CUT	\$80.00		\$80.00
LAST RESPONSE:							
NEW RESPONSE:							
159	7/30/09	0477369	7007090	FINAL CONVEYANCE I	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
159	7/30/09	0477608	1011231	SPECIAL INSPECTION	\$42.00		\$42.00
LAST RESPONSE:							
NEW RESPONSE:							
159	7/30/09	0477666	1082980	SPECIAL INSPECTION	\$58.00		\$58.00
LAST RESPONSE:							
NEW RESPONSE:							
159	7/30/09	G172738	1615941	GRASS CUT	\$105.00		\$105.00
LAST RESPONSE:							
NEW RESPONSE:							
159	7/30/09	0477841	860030	SECOND BID	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
159	7/30/09	G173023	1330135	GRASS CUT	\$170.00		\$170.00
LAST RESPONSE:							
NEW RESPONSE:							
159	7/30/09	0477865	7023640	BID APPROVAL	\$50.00		\$50.00
LAST RESPONSE:							
NEW RESPONSE:							
159	7/30/09	0477966	1644849	FINAL CONVEYANCE	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
159	7/30/09	G172904	360465	GRASS CUT	\$80.00		\$80.00
LAST RESPONSE:							
NEW RESPONSE:							
159	7/30/09	G172800	2411534	GRASS CUT	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							

ACCOUNT STATEMENT

(INVOICE(S) MORE THAN 45 DAYS OLD)

AS OF 1/5/10 FOR TAYLOR BEAN-FORECLOSURE

Days Past Due	Date Invoiced	Invoice #	Loan #	Invoice Description	Original Charge	Credit	Balance Due
159	7/30/09	0474609	1477873	FINAL CONVEYANCE I	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
159	7/30/09	G172744	1261938	GRASS CUT	\$100.00		\$100.00
LAST RESPONSE:							
NEW RESPONSE:							
159	7/30/09	0477473	7006572	BID APPROVAL	\$655.00		\$655.00
LAST RESPONSE:							
NEW RESPONSE:							
159	7/30/09	G171387	1510733	GRASS CUT	\$125.00		\$125.00
LAST RESPONSE:							
NEW RESPONSE:							
159	7/30/09	G167126	308453	GRASS CUT	\$104.00		\$104.00
LAST RESPONSE:							
NEW RESPONSE:							
159	7/30/09	G167176	2367243	GRASS CUT	\$160.00		\$160.00
LAST RESPONSE:							
NEW RESPONSE:							
159	7/30/09	0476558	7007388	BID APPROVAL	\$100.00		\$100.00
LAST RESPONSE:							
NEW RESPONSE:							
159	7/30/09	0479627	587690	EXTERIOR DEBRIS	\$100.00		\$100.00
LAST RESPONSE:							
NEW RESPONSE:							
159	7/30/09	0476551	1437774	FINAL CONVEYANCE I	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
159	7/30/09	G171482	758718	GRASS CUT	\$80.00		\$80.00
LAST RESPONSE:							
NEW RESPONSE:							
159	7/30/09	G171393	885281	GRASS CUT	\$260.00		\$260.00
LAST RESPONSE:							
NEW RESPONSE:							
159	7/30/09	G168083	7073076	GRASS CUT	\$115.00		\$115.00
LAST RESPONSE:							
NEW RESPONSE:							

ACCOUNT STATEMENT

(INVOICE(S) MORE THAN 45 DAYS OLD)

AS OF 1/5/10 FOR TAYLOR BEAN-FORECLOSURE

Days Past Due	Date Invoiced	Invoice #	Loan #	Invoice Description	Original Charge	Credit	Balance Due
159	7/30/09	0476659	991568	UTILITIES	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
159	7/30/09	0479648	2305584	FINAL CONVEYANCE I	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
159	7/30/09	G168076	958283	GRASS CUT	\$80.00		\$80.00
LAST RESPONSE:							
NEW RESPONSE:							
159	7/30/09	G171369	727206	GRASS CUT	\$80.00		\$80.00
LAST RESPONSE:							
NEW RESPONSE:							
159	7/30/09	G171358	854152	GRASS CUT	\$100.00		\$100.00
LAST RESPONSE:							
NEW RESPONSE:							
159	7/30/09	G171174	510154	GRASS CUT	\$85.00		\$85.00
LAST RESPONSE:							
NEW RESPONSE:							
159	7/30/09	G171019	854819	GRASS CUT	\$100.00		\$100.00
LAST RESPONSE:							
NEW RESPONSE:							
159	7/30/09	0480646	1395496	SECOND BID	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
159	7/30/09	G169670	2663403	GRASS CUT	\$100.00		\$100.00
LAST RESPONSE:							
NEW RESPONSE:							
159	7/30/09	G169958	629905	GRASS CUT	\$100.00		\$100.00
LAST RESPONSE:							
NEW RESPONSE:							
159	7/30/09	G170584	2449989	GRASS CUT	\$80.00		\$80.00
LAST RESPONSE:							
NEW RESPONSE:							
159	7/30/09	G170539	692355	GRASS CUT	\$95.00		\$95.00
LAST RESPONSE:							
NEW RESPONSE:							

ACCOUNT STATEMENT

(INVOICE(S) MORE THAN 45 DAYS OLD)

AS OF 1/5/10 FOR TAYLOR BEAN-FORECLOSURE

Days Past Due	Date Invoiced	Invoice #	Loan #	Invoice Description	Original Charge	Credit	Balance Due
159	7/30/09	0478915	7070151	FINAL CONVEYANCE I	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
159	7/30/09	0478995	854152		\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
159	7/30/09	0474987	1851794	BID FOR GRASS	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
159	7/30/09	0478802	964672	EXTERIOR DEBRIS	\$50.00		\$50.00
LAST RESPONSE:							
NEW RESPONSE:							
159	7/30/09	0478969	1131591	SECOND BID	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
159	7/30/09	G171986	571969	GRASS CUT	\$80.00		\$80.00
LAST RESPONSE:							
NEW RESPONSE:							
159	7/30/09	0478655	1353683	FINAL CONVEYANCE I	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
158	7/31/09	0473071	1308647	FINAL CONVEYANCE I	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
158	7/31/09	0482003	1929277	FINAL CONVEYANCE I	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
158	7/31/09	0475622	592116	FINAL CONVEYANCE	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
158	7/31/09	0470065	2319439		\$3,236.60	\$3,236.00	\$0.60
LAST RESPONSE:							
NEW RESPONSE:							
158	7/31/09	0480443	7012866	SECOND BID	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							

ACCOUNT STATEMENT

(INVOICE(S) MORE THAN 45 DAYS OLD)

AS OF 1/5/10 FOR TAYLOR BEAN-FORECLOSURE

Days Past Due	Date Invoiced	Invoice #	Loan #	Invoice Description	Original Charge	Credit	Balance Due
158	7/31/09	0476200	1744009		\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
158	7/31/09	G169067	1687124	GRASS CUT	\$110.00		\$110.00
LAST RESPONSE:							
NEW RESPONSE:							
158	7/31/09	G171391	1310616	GRASS CUT	\$80.00		\$80.00
LAST RESPONSE:							
NEW RESPONSE:							
158	7/31/09	G173677	742159	GRASS CUT	\$80.00		\$80.00
LAST RESPONSE:							
NEW RESPONSE:							
158	7/31/09	0472935	1036116	SPECIAL INSPECTION	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
158	7/31/09	G169211	812013	GRASS CUT	\$100.00		\$100.00
LAST RESPONSE:							
NEW RESPONSE:							
158	7/31/09	0480442	3158300	SECOND BID	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
158	7/31/09	0480541	2655499	FINAL CONVEYANCE I	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
158	7/31/09	0478456	2309251	INITIAL GRASS CUT	\$75.00		\$75.00
LAST RESPONSE:							
NEW RESPONSE:							
158	7/31/09	G172557	1174047	GRASS CUT	\$80.00		\$80.00
LAST RESPONSE:							
NEW RESPONSE:							
158	7/31/09	0476830	2242429	FINAL APPROVAL	\$1,012.50	\$1,012.00	\$0.50
LAST RESPONSE:							
NEW RESPONSE:							
158	7/31/09	0476198	1952776	INITIAL GRASS CUT	\$85.00		\$85.00
LAST RESPONSE:							
NEW RESPONSE:							

ACCOUNT STATEMENT

(INVOICE(S) MORE THAN 45 DAYS OLD)

AS OF 1/5/10 FOR TAYLOR BEAN-FORECLOSURE

Days Past Due	Date Invoiced	Invoice #	Loan #	Invoice Description	Original Charge	Credit	Balance Due
158	7/31/09	G170737	7006572	GRASS CUT	\$80.00		\$80.00
LAST RESPONSE:							
NEW RESPONSE:							
158	7/31/09	G172357	660471	GRASS CUT	\$80.00		\$80.00
LAST RESPONSE:							
NEW RESPONSE:							
158	7/31/09	G172486	2365504	GRASS CUT	\$80.00		\$80.00
LAST RESPONSE:							
NEW RESPONSE:							
158	7/31/09	0475971	730828	GRASS APPROVAL	\$165.00		\$165.00
LAST RESPONSE:							
NEW RESPONSE:							
158	7/31/09	0471163	511978	MISCELLANEOUS	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
158	7/31/09	G170980	364402	GRASS CUT	\$80.00		\$80.00
LAST RESPONSE:							
NEW RESPONSE:							
158	7/31/09	G171429	7089708	GRASS CUT	\$70.00		\$70.00
LAST RESPONSE:							
NEW RESPONSE:							
158	7/31/09	G166178	1768537	GRASS CUT	\$100.00		\$100.00
LAST RESPONSE:							
NEW RESPONSE:							
158	7/31/09	0478372	2321220	INITIAL GRASS CUT	\$75.00		\$75.00
LAST RESPONSE:							
NEW RESPONSE:							
158	7/31/09	G167215	2326221	GRASS CUT	\$80.00		\$80.00
LAST RESPONSE:							
NEW RESPONSE:							
158	7/31/09	G171642	1175815	GRASS CUT	\$80.00		\$80.00
LAST RESPONSE:							
NEW RESPONSE:							
158	7/31/09	G171941	583594	GRASS CUT	\$100.00		\$100.00
LAST RESPONSE:							
NEW RESPONSE:							

ACCOUNT STATEMENT

(INVOICE(S) MORE THAN 45 DAYS OLD)

AS OF 1/5/10 FOR TAYLOR BEAN-FORECLOSURE

Days Past Due	Date Invoiced	Invoice #	Loan #	Invoice Description	Original Charge	Credit	Balance Due
158	7/31/09	G173201	1511276	GRASS CUT	\$80.00		\$80.00
LAST RESPONSE:							
NEW RESPONSE:							
158	7/31/09	G173715	7027797	GRASS CUT	\$125.00		\$125.00
LAST RESPONSE:							
NEW RESPONSE:							
158	7/31/09	0475063	359080	MISCELLANEOUS	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
158	7/31/09	G171255	2357684	GRASS CUT	\$70.00		\$70.00
LAST RESPONSE:							
NEW RESPONSE:							
158	7/31/09	G172076	1036116	GRASS CUT	\$80.00		\$80.00
LAST RESPONSE:							
NEW RESPONSE:							
158	7/31/09	0469604	1471992	SECOND BID	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
158	7/31/09	G171335	7101087	GRASS CUT	\$175.00		\$175.00
LAST RESPONSE:							
NEW RESPONSE:							
158	7/31/09	G172131	1403406	GRASS CUT	\$255.00		\$255.00
LAST RESPONSE:							
NEW RESPONSE:							
158	7/31/09	0478742	7012866	BID APPROVAL	\$475.00		\$475.00
LAST RESPONSE:							
NEW RESPONSE:							
158	7/31/09	G172684	663343	GRASS CUT	\$114.00		\$114.00
LAST RESPONSE:							
NEW RESPONSE:							
158	7/31/09	G171527	1477873	GRASS CUT	\$80.00		\$80.00
LAST RESPONSE:							
NEW RESPONSE:							
155	8/3/09	0476888	904641	GRASS APPROVAL	\$250.00		\$250.00
LAST RESPONSE:							
NEW RESPONSE:							

ACCOUNT STATEMENT

(INVOICE(S) MORE THAN 45 DAYS OLD)

AS OF 1/5/10 FOR TAYLOR BEAN-FORECLOSURE

Days Past Due	Date Invoiced	Invoice #	Loan #	Invoice Description	Original Charge	Credit	Balance Due
155	8/3/09	0477984	1342392	INITIAL & CLEAR/FI	\$110.00		\$110.00
LAST RESPONSE:							
NEW RESPONSE:							
155	8/3/09	0481278	761425	BID APPROVAL	\$1,200.00		\$1,200.00
LAST RESPONSE:							
NEW RESPONSE:							
155	8/3/09	0478649	1707391	RESECURE	\$80.00		\$80.00
LAST RESPONSE:							
NEW RESPONSE:							
155	8/3/09	0476773	7002679	FINAL APPROVAL	\$400.00		\$400.00
LAST RESPONSE:							
NEW RESPONSE:							
155	8/3/09	0478010	2691015	INITIAL GRASS CUT	\$115.00		\$115.00
LAST RESPONSE:							
NEW RESPONSE:							
155	8/3/09	0480131	835474		\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
155	8/3/09	0476877	7034862	FINAL CONVEYANCE I	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
155	8/3/09	0469687	2157636	SPECIAL INSPECTION	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
155	8/3/09	0477678	1160473	FINAL CONVEYANCE	\$39.00		\$39.00
LAST RESPONSE:							
NEW RESPONSE:							
155	8/3/09	0466469	7019513	FINAL CONVEYANCE I	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
155	8/3/09	0476946	2430323	BID APPROVAL	\$447.50	\$447.00	\$0.50
LAST RESPONSE:							
NEW RESPONSE:							
155	8/3/09	0477176	620171	GRASS APPROVAL	\$80.00		\$80.00
LAST RESPONSE:							
NEW RESPONSE:							

ACCOUNT STATEMENT

(INVOICE(S) MORE THAN 45 DAYS OLD)

AS OF 1/5/10 FOR TAYLOR BEAN-FORECLOSURE

Days Past Due	Date Invoiced	Invoice #	Loan #	Invoice Description	Original Charge	Credit	Balance Due
155	8/3/09	0478909	1354947	MISCELLANEOUS	\$325.00		\$325.00
LAST RESPONSE:							
NEW RESPONSE:							
155	8/3/09	0477551	511978	BID APPROVAL	\$875.00		\$875.00
LAST RESPONSE:							
NEW RESPONSE:							
155	8/3/09	0482056	1532865	MISCELLANEOUS	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
155	8/3/09	0478636	2355703	BID APPROVAL	\$44.00		\$44.00
LAST RESPONSE:							
NEW RESPONSE:							
155	8/3/09	0477777	1600426	GRASS ATTEMPT	\$105.00		\$105.00
LAST RESPONSE:							
NEW RESPONSE:							
155	8/3/09	0474997	614635	FINAL CONVEYANCE I	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
155	8/3/09	G172923	647035	GRASS CUT	\$80.00		\$80.00
LAST RESPONSE:							
NEW RESPONSE:							
155	8/3/09	G172921	1740417	GRASS CUT	\$80.00		\$80.00
LAST RESPONSE:							
NEW RESPONSE:							
155	8/3/09	G173308	1771931	GRASS CUT	\$100.00		\$100.00
LAST RESPONSE:							
NEW RESPONSE:							
155	8/3/09	G173603	906995	GRASS CUT	\$175.00		\$175.00
LAST RESPONSE:							
NEW RESPONSE:							
155	8/3/09	G171380	267735	GRASS CUT	\$180.00		\$180.00
LAST RESPONSE:							
NEW RESPONSE:							
155	8/3/09	0474643	1613409	FINAL CONVEYANCE I	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							

ACCOUNT STATEMENT

(INVOICE(S) MORE THAN 45 DAYS OLD)

AS OF 1/5/10 FOR TAYLOR BEAN-FORECLOSURE

Days Past Due	Date Invoiced	Invoice #	Loan #	Invoice Description	Original Charge	Credit	Balance Due
155	8/3/09	G172565	907209	GRASS CUT	\$80.00		\$80.00
LAST RESPONSE:							
NEW RESPONSE:							
155	8/3/09	G173393	1613409	GRASS CUT	\$125.00		\$125.00
LAST RESPONSE:							
NEW RESPONSE:							
155	8/3/09	G172951	2043980	GRASS CUT	\$100.00		\$100.00
LAST RESPONSE:							
NEW RESPONSE:							
155	8/3/09	G173096	405794	GRASS CUT	\$100.00		\$100.00
LAST RESPONSE:							
NEW RESPONSE:							
155	8/3/09	G174076	7011605	GRASS CUT	\$100.00		\$100.00
LAST RESPONSE:							
NEW RESPONSE:							
155	8/3/09	G170477	7026663	GRASS CUT	\$100.00		\$100.00
LAST RESPONSE:							
NEW RESPONSE:							
155	8/3/09	0475256	1053566	MISCELLANEOUS	\$140.00		\$140.00
LAST RESPONSE:							
NEW RESPONSE:							
155	8/3/09	G173262	394750	GRASS CUT	\$80.00		\$80.00
LAST RESPONSE:							
NEW RESPONSE:							
155	8/3/09	0476788	7007288	FINAL APPROVAL	\$250.00		\$250.00
LAST RESPONSE:							
NEW RESPONSE:							
155	8/3/09	G173320	2630398	GRASS CUT	\$80.00		\$80.00
LAST RESPONSE:							
NEW RESPONSE:							
155	8/3/09	G173316	629905	GRASS CUT	\$100.00		\$100.00
LAST RESPONSE:							
NEW RESPONSE:							
155	8/3/09	0476617	1337517	FINAL CONVEYANCE I	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							

ACCOUNT STATEMENT

(INVOICE(S) MORE THAN 45 DAYS OLD)

AS OF 1/5/10 FOR TAYLOR BEAN-FORECLOSURE

Days Past Due	Date Invoiced	Invoice #	Loan #	Invoice Description	Original Charge	Credit	Balance Due
154	8/4/09	0477663	1070579	SPECIAL INSPECTION	\$36.00		\$36.00
LAST RESPONSE:							
NEW RESPONSE:							
154	8/4/09	0480533	1330135	FINAL CONVEYANCE I	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
154	8/4/09	0477612	1014244	FINAL CONVEYANCE	\$75.00		\$75.00
LAST RESPONSE:							
NEW RESPONSE:							
154	8/4/09	0477688	1218760	FINAL CONVEYANCE	\$40.00		\$40.00
LAST RESPONSE:							
NEW RESPONSE:							
154	8/4/09	0477741	1847395	BID APPROVAL	\$2,591.70	\$2,591.00	\$0.70
LAST RESPONSE:							
NEW RESPONSE:							
154	8/4/09	0480536	1485816	FINAL CONVEYANCE I	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
154	8/4/09	0480414	742159		\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
154	8/4/09	0475599	1844224	FINAL CONVEYANCE	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
154	8/4/09	0479837	1402324	FINAL CONVEYANCE I	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
154	8/4/09	0479012	1310616		\$86.60		\$86.60
LAST RESPONSE:							
NEW RESPONSE:							
154	8/4/09	0479231	1699172	BID APPROVAL	\$60.00		\$60.00
LAST RESPONSE:							
NEW RESPONSE:							
154	8/4/09	0483910	1131591	MISCELLANEOUS	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							

ACCOUNT STATEMENT

(INVOICE(S) MORE THAN 45 DAYS OLD)

AS OF 1/5/10 FOR TAYLOR BEAN-FORECLOSURE

Days Past Due	Date Invoiced	Invoice #	Loan #	Invoice Description	Original Charge	Credit	Balance Due
154	8/4/09	0479621	2569347	FINAL CONVEYANCE I	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
154	8/4/09	0478994	854152		\$400.00		\$400.00
LAST RESPONSE:							
NEW RESPONSE:							
154	8/4/09	0482643	971534		\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
154	8/4/09	0475188	780229		\$700.00		\$700.00
LAST RESPONSE:							
NEW RESPONSE:							
154	8/4/09	G172928	590585	GRASS CUT	\$80.00		\$80.00
LAST RESPONSE:							
NEW RESPONSE:							
154	8/4/09	G163355	1543878	GRASS CUT	\$100.00		\$100.00
LAST RESPONSE:							
NEW RESPONSE:							
154	8/4/09	0479950	2355703	FINAL APPROVAL	\$30.00		\$30.00
LAST RESPONSE:							
NEW RESPONSE:							
154	8/4/09	0474476	1637291	BID APPROVAL	\$3,622.60	\$3,622.00	\$0.60
LAST RESPONSE:							
NEW RESPONSE:							
154	8/4/09	0482332	847888	SECOND BID	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
154	8/4/09	0478198	629905	BID APPROVAL	\$590.00		\$590.00
LAST RESPONSE:							
NEW RESPONSE:							
154	8/4/09	0480306	1582754	FINAL CONVEYANCE I	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
154	8/4/09	0478940	1094406	GRASS APPROVAL	\$140.00		\$140.00
LAST RESPONSE:							
NEW RESPONSE:							

ACCOUNT STATEMENT

(INVOICE(S) MORE THAN 45 DAYS OLD)

AS OF 1/5/10 FOR TAYLOR BEAN-FORECLOSURE

Days Past Due	Date Invoiced	Invoice #	Loan #	Invoice Description	Original Charge	Credit	Balance Due
154	8/4/09	0469929	1261938	EVICTION CLEAN/FIN	\$515.00		\$515.00
LAST RESPONSE:							
NEW RESPONSE:							
154	8/4/09	0480542	1741119	FINAL CONVEYANCE I	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
154	8/4/09	0480951	2609874	FINAL CONVEYANCE	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
154	8/4/09	G173826	489157	GRASS CUT	\$100.00		\$100.00
LAST RESPONSE:							
NEW RESPONSE:							
154	8/4/09	G173366	1579391	GRASS CUT	\$100.00		\$100.00
LAST RESPONSE:							
NEW RESPONSE:							
154	8/4/09	0475846	1838567	BID FOR GRASS	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
154	8/4/09	0481399	1325346	SECOND BID	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
153	8/5/09	0478221	2419008	SPECIAL INSPECTION	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
153	8/5/09	0477821	842346		\$85.00		\$85.00
LAST RESPONSE:							
NEW RESPONSE:							
153	8/5/09	0469966	785282	FINAL CONVEYANCE I	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
153	8/5/09	0475728	2193015	FINAL CONVEYANCE	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
153	8/5/09	0475577	632066	FINAL CONVEYANCE I	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							

ACCOUNT STATEMENT

(INVOICE(S) MORE THAN 45 DAYS OLD)

AS OF 1/5/10 FOR TAYLOR BEAN-FORECLOSURE

Days Past Due	Date Invoiced	Invoice #	Loan #	Invoice Description	Original Charge	Credit	Balance Due
153	8/5/09	0472960	1744589	EVICTON CLEAN/FIN	\$275.00		\$275.00
LAST RESPONSE:							
NEW RESPONSE:							
153	8/5/09	0478087	1750749	BID APPROVAL	\$2,082.60	\$2,082.00	\$0.60
LAST RESPONSE:							
NEW RESPONSE:							
153	8/5/09	0482334	847888	BID APPROVAL	\$600.00		\$600.00
LAST RESPONSE:							
NEW RESPONSE:							
153	8/5/09	0480133	835474		\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
153	8/5/09	0474242	7073037	FINAL CONVEYANCE I	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
153	8/5/09	0478698	1335864	BID APPROVAL	\$912.90	\$912.00	\$0.90
LAST RESPONSE:							
NEW RESPONSE:							
153	8/5/09	0479786	1207387	FINAL CONVEYANCE I	\$105.00		\$105.00
LAST RESPONSE:							
NEW RESPONSE:							
153	8/5/09	0479783	1750838	FINAL CONVEYANCE I	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
153	8/5/09	0476693	1702224	BID APPROVAL	\$266.60	\$266.00	\$0.60
LAST RESPONSE:							
NEW RESPONSE:							
153	8/5/09	0478959	1131591	MISCELLANEOUS	\$165.00		\$165.00
LAST RESPONSE:							
NEW RESPONSE:							
153	8/5/09	0480957	7064856	FINAL CONVEYANCE	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
153	8/5/09	0479984	1653647	BID APPROVAL	\$175.25	\$175.00	\$0.25
LAST RESPONSE:							
NEW RESPONSE:							

ACCOUNT STATEMENT

(INVOICE(S) MORE THAN 45 DAYS OLD)

AS OF 1/5/10 FOR TAYLOR BEAN-FORECLOSURE

Days Past Due	Date Invoiced	Invoice #	Loan #	Invoice Description	Original Charge	Credit	Balance Due
153	8/5/09	0479121	2138535	BID APPROVAL	\$762.50	\$762.00	\$0.50
LAST RESPONSE:							
NEW RESPONSE:							
153	8/5/09	0477641	1018165	FINAL CONVEYANCE	\$53.00		\$53.00
LAST RESPONSE:							
NEW RESPONSE:							
153	8/5/09	0482298	7034862	SECOND BID	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
153	8/5/09	0480539	551756	FINAL CONVEYANCE I	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
153	8/5/09	0480576	610045	FINAL APPROVAL	\$100.00		\$100.00
LAST RESPONSE:							
NEW RESPONSE:							
153	8/5/09	0480546	2449989	FINAL CONVEYANCE I	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
153	8/5/09	0480527	1175815	FINAL CONVEYANCE I	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
153	8/5/09	0473868	1070333		\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
152	8/6/09	G172147	1717963	GRASS CUT	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
152	8/6/09	G174681	700395	GRASS CUT	\$100.00		\$100.00
LAST RESPONSE:							
NEW RESPONSE:							
152	8/6/09	0478691	2801108	LOCK CHANGE	\$40.00		\$40.00
LAST RESPONSE:							
NEW RESPONSE:							
152	8/6/09	0480579	1053566	FINAL CONVEYANCE I	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							

ACCOUNT STATEMENT

(INVOICE(S) MORE THAN 45 DAYS OLD)

AS OF 1/5/10 FOR TAYLOR BEAN-FORECLOSURE

Days Past Due	Date Invoiced	Invoice #	Loan #	Invoice Description	Original Charge	Credit	Balance Due
152	8/6/09	0476915	7020299	BID APPROVAL	\$153.75	\$153.00	\$0.75
LAST RESPONSE:							
NEW RESPONSE:							
152	8/6/09	G174666	7006572	GRASS CUT	\$80.00		\$80.00
LAST RESPONSE:							
NEW RESPONSE:							
152	8/6/09	0476714	2341073	BID APPROVAL	\$33.60	\$33.00	\$0.60
LAST RESPONSE:							
NEW RESPONSE:							
152	8/6/09	0478651	785282	FINAL CONVEYANCE I	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
152	8/6/09	G164766	854152	GRASS CUT	\$100.00		\$100.00
LAST RESPONSE:							
NEW RESPONSE:							
152	8/6/09	G174428	2569879	GRASS CUT	\$125.00		\$125.00
LAST RESPONSE:							
NEW RESPONSE:							
152	8/6/09	G171389	1414566	GRASS CUT	\$125.00		\$125.00
LAST RESPONSE:							
NEW RESPONSE:							
152	8/6/09	G174719	506855	GRASS CUT	\$54.00		\$54.00
LAST RESPONSE:							
NEW RESPONSE:							
152	8/6/09	0477523	991568	BID APPROVAL	\$133.00		\$133.00
LAST RESPONSE:							
NEW RESPONSE:							
152	8/6/09	0475198	1705997		\$52.80	\$52.00	\$0.80
LAST RESPONSE:							
NEW RESPONSE:							
152	8/6/09	G174648	1717650	GRASS CUT	\$85.00		\$85.00
LAST RESPONSE:							
NEW RESPONSE:							
152	8/6/09	G174864	774204	GRASS CUT	\$85.00		\$85.00
LAST RESPONSE:							
NEW RESPONSE:							

ACCOUNT STATEMENT

(INVOICE(S) MORE THAN 45 DAYS OLD)

AS OF 1/5/10 FOR TAYLOR BEAN-FORECLOSURE

Days Past Due	Date Invoiced	Invoice #	Loan #	Invoice Description	Original Charge	Credit	Balance Due
152	8/6/09	G167675	1717794	GRASS CUT	\$53.00		\$53.00
LAST RESPONSE:							
NEW RESPONSE:							
152	8/6/09	0479005	971534		\$50.00		\$50.00
LAST RESPONSE:							
NEW RESPONSE:							
152	8/6/09	G175071	191975	GRASS CUT	\$80.00		\$80.00
LAST RESPONSE:							
NEW RESPONSE:							
152	8/6/09	0479178	1308647	FINAL CONVEYANCE I	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
152	8/6/09	0473492	1825014	LOCK CHANGE	\$70.00		\$70.00
LAST RESPONSE:							
NEW RESPONSE:							
152	8/6/09	G171843	2444396	GRASS CUT	\$100.00		\$100.00
LAST RESPONSE:							
NEW RESPONSE:							
152	8/6/09	G175278	1099384	GRASS CUT	\$100.00		\$100.00
LAST RESPONSE:							
NEW RESPONSE:							
152	8/6/09	0480408	926845	SPECIAL INSPECTION	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
152	8/6/09	G173403	2263329	GRASS CUT	\$70.00		\$70.00
LAST RESPONSE:							
NEW RESPONSE:							
152	8/6/09	G171297	2193015	GRASS CUT	\$350.00		\$350.00
LAST RESPONSE:							
NEW RESPONSE:							
152	8/6/09	0481762	1340948	INITIAL GRASS CUT	\$113.00		\$113.00
LAST RESPONSE:							
NEW RESPONSE:							
152	8/6/09	G177644	7053361	GRASS CUT	\$95.00		\$95.00
LAST RESPONSE:							
NEW RESPONSE:							

ACCOUNT STATEMENT

(INVOICE(S) MORE THAN 45 DAYS OLD)

AS OF 1/5/10 FOR TAYLOR BEAN-FORECLOSURE

Days Past Due	Date Invoiced	Invoice #	Loan #	Invoice Description	Original Charge	Credit	Balance Due
152	8/6/09	G174067	1346906	GRASS CUT	\$225.00		\$225.00
LAST RESPONSE:							
NEW RESPONSE:							
152	8/6/09	0477387	1784746	FINAL APPROVAL	\$3,462.60		\$3,462.60
LAST RESPONSE:							
NEW RESPONSE:							
152	8/6/09	0480975	1249460	EXTERIOR DEBRIS	\$135.00		\$135.00
LAST RESPONSE:							
NEW RESPONSE:							
152	8/6/09	0483976	7014258	SECOND BID	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
152	8/6/09	0480516	761425	MISCELLANEOUS	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
152	8/6/09	G174698	2216267	GRASS CUT	\$140.00		\$140.00
LAST RESPONSE:							
NEW RESPONSE:							
152	8/6/09	G174286	2643857	GRASS CUT	\$100.00		\$100.00
LAST RESPONSE:							
NEW RESPONSE:							
152	8/6/09	0477478	7075946	BID APPROVAL	\$400.00		\$400.00
LAST RESPONSE:							
NEW RESPONSE:							
152	8/6/09	G174306	1396886	GRASS CUT	\$80.00		\$80.00
LAST RESPONSE:							
NEW RESPONSE:							
152	8/6/09	G172519	2529763	GRASS CUT	\$345.00		\$345.00
LAST RESPONSE:							
NEW RESPONSE:							
152	8/6/09	0476746	1352970	FINAL CONVEYANCE	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
151	8/7/09	G175659	1330135	GRASS CUT	\$170.00		\$170.00
LAST RESPONSE:							
NEW RESPONSE:							

ACCOUNT STATEMENT

(INVOICE(S) MORE THAN 45 DAYS OLD)

AS OF 1/5/10 FOR TAYLOR BEAN-FORECLOSURE

Days Past Due	Date Invoiced	Invoice #	Loan #	Invoice Description	Original Charge	Credit	Balance Due
151	8/7/09	0479539	2072553		\$2,144.40	\$2,144.00	\$0.40
LAST RESPONSE:							
NEW RESPONSE:							
151	8/7/09	G167041	1324488	GRASS CUT	\$100.00		\$100.00
LAST RESPONSE:							
NEW RESPONSE:							
151	8/7/09	0483397	1848913	SECOND BID	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
151	8/7/09	0479189	7053361	BID APPROVAL	\$1,000.00		\$1,000.00
LAST RESPONSE:							
NEW RESPONSE:							
151	8/7/09	0481208	7005689	SECOND BID	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
151	8/7/09	0481307	1746417	GRASS ATTEMPT	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
151	8/7/09	0479705	2878480		\$892.50	\$892.00	\$0.50
LAST RESPONSE:							
NEW RESPONSE:							
151	8/7/09	0479771	545798	FINAL CONVEYANCE I	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
151	8/7/09	0479908	1822106	BID APPROVAL	\$230.00		\$230.00
LAST RESPONSE:							
NEW RESPONSE:							
151	8/7/09	0482915	831763	SECOND BID	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
151	8/7/09	0482822	511978	SECOND BID	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
151	8/7/09	0481371	7073076	BID APPROVAL	\$990.00		\$990.00
LAST RESPONSE:							
NEW RESPONSE:							

ACCOUNT STATEMENT

(INVOICE(S) MORE THAN 45 DAYS OLD)

AS OF 1/5/10 FOR TAYLOR BEAN-FORECLOSURE

Days Past Due	Date Invoiced	Invoice #	Loan #	Invoice Description	Original Charge	Credit	Balance Due
151	8/7/09	0481445	780229		\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
151	8/7/09	G171287	835474	GRASS CUT	\$80.00		\$80.00
LAST RESPONSE:							
NEW RESPONSE:							
151	8/7/09	0480511	1851794	LOCK CHANGE	\$120.00		\$120.00
LAST RESPONSE:							
NEW RESPONSE:							
151	8/7/09	G171089	1381392	GRASS CUT	\$105.00		\$105.00
LAST RESPONSE:							
NEW RESPONSE:							
151	8/7/09	0475701	1579391	FINAL CONVEYANCE I	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
151	8/7/09	G168249	890026	GRASS CUT	\$215.00		\$215.00
LAST RESPONSE:							
NEW RESPONSE:							
151	8/7/09	0478209	627064	FINAL APPROVAL	\$600.00		\$600.00
LAST RESPONSE:							
NEW RESPONSE:							
151	8/7/09	0477652	1060074	FINAL CONVEYANCE	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
151	8/7/09	0469331	1765669	BID APPROVAL	\$107.20	\$107.00	\$0.20
LAST RESPONSE:							
NEW RESPONSE:							
151	8/7/09	0477675	1134517	FINAL CONVEYANCE	\$46.00		\$46.00
LAST RESPONSE:							
NEW RESPONSE:							
151	8/7/09	G172143	1473241	GRASS CUT	\$61.60	\$61.00	\$0.60
LAST RESPONSE:							
NEW RESPONSE:							
151	8/7/09	0478711	1553594	FINAL APPROVAL	\$25.00		\$25.00
LAST RESPONSE:							
NEW RESPONSE:							

ACCOUNT STATEMENT

(INVOICE(S) MORE THAN 45 DAYS OLD)

AS OF 1/5/10 FOR TAYLOR BEAN-FORECLOSURE

Days Past Due	Date Invoiced	Invoice #	Loan #	Invoice Description	Original Charge	Credit	Balance Due
151	8/7/09	G172560	7073037	GRASS CUT	\$100.00		\$100.00
LAST RESPONSE:							
NEW RESPONSE:							
151	8/7/09	0472556	1960217	MISCELLANEOUS	\$75.00		\$75.00
LAST RESPONSE:							
NEW RESPONSE:							
151	8/7/09	0477499	1627416	INITIAL & CLEAR/FI	\$110.00		\$110.00
LAST RESPONSE:							
NEW RESPONSE:							
151	8/7/09	0477392	1026838	EVICTION CLEAN/FIN	\$325.00		\$325.00
LAST RESPONSE:							
NEW RESPONSE:							
151	8/7/09	G174551	265106	GRASS CUT	\$100.00		\$100.00
LAST RESPONSE:							
NEW RESPONSE:							
151	8/7/09	0474402	1771931	BID APPROVAL	\$225.00		\$225.00
LAST RESPONSE:							
NEW RESPONSE:							
151	8/7/09	0478562	761209		\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
151	8/7/09	G174003	2367243	GRASS CUT	\$160.00		\$160.00
LAST RESPONSE:							
NEW RESPONSE:							
151	8/7/09	0483914	1342392	SPECIAL INSPECTION	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
148	8/10/09	0483915	1342392	GRASS ATTEMPT	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
148	8/10/09	0482290	7067623	BID APPROVAL	\$453.80	\$453.00	\$0.80
LAST RESPONSE:							
NEW RESPONSE:							
148	8/10/09	0482376	1851794	SECOND BID	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							

ACCOUNT STATEMENT

(INVOICE(S) MORE THAN 45 DAYS OLD)

AS OF 1/5/10 FOR TAYLOR BEAN-FORECLOSURE

Days Past Due	Date Invoiced	Invoice #	Loan #	Invoice Description	Original Charge	Credit	Balance Due
148	8/10/09	0482393	1771931	SECOND BID	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
148	8/10/09	0480370	1054549	BID FOR GRASS	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
148	8/10/09	0480931	1717963	FINAL CONVEYANCE	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
148	8/10/09	G175288	1458887	GRASS CUT	\$84.00		\$84.00
LAST RESPONSE:							
NEW RESPONSE:							
148	8/10/09	0482465	1825014	BID APPROVAL	\$80.00		\$80.00
LAST RESPONSE:							
NEW RESPONSE:							
148	8/10/09	0482535	1760383	SPECIAL INSPECTION	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
148	8/10/09	0483583	644299	GRASS ATTEMPT	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
148	8/10/09	0481890	1324488		\$50.00		\$50.00
LAST RESPONSE:							
NEW RESPONSE:							
148	8/10/09	0480680	2010566	BID APPROVAL	\$520.00		\$520.00
LAST RESPONSE:							
NEW RESPONSE:							
148	8/10/09	0477192	479281	GRASS APPROVAL	\$175.00		\$175.00
LAST RESPONSE:							
NEW RESPONSE:							
148	8/10/09	0481751	7013500	GRASS ATTEMPT	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
148	8/10/09	0473670	359080	GRASS APPROVAL	\$145.00		\$145.00
LAST RESPONSE:							
NEW RESPONSE:							

ACCOUNT STATEMENT

(INVOICE(S) MORE THAN 45 DAYS OLD)

AS OF 1/5/10 FOR TAYLOR BEAN-FORECLOSURE

Days Past Due	Date Invoiced	Invoice #	Loan #	Invoice Description	Original Charge	Credit	Balance Due
148	8/10/09	0480691	1725357	BID APPROVAL	\$240.00		\$240.00
LAST RESPONSE:							
NEW RESPONSE:							
148	8/10/09	0480703	890026	FINAL CONVEYANCE I	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
148	8/10/09	0477662	1070400	SPECIAL INSPECTION	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
148	8/10/09	0481858	211899	BID APPROVAL	\$150.00		\$150.00
LAST RESPONSE:							
NEW RESPONSE:							
148	8/10/09	0469170	1353435	FINAL APPROVAL	\$2,800.00		\$2,800.00
LAST RESPONSE:							
NEW RESPONSE:							
148	8/10/09	G175182	211899	GRASS CUT	\$80.00		\$80.00
LAST RESPONSE:							
NEW RESPONSE:							
148	8/10/09	0379574	774756	FINAL APPROVAL	\$775.00		\$775.00
LAST RESPONSE:							
NEW RESPONSE:							
148	8/10/09	0480835	7014258	LOCK CHANGE	\$80.00		\$80.00
LAST RESPONSE:							
NEW RESPONSE:							
148	8/10/09	0485781	511978	SECOND BID	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
148	8/10/09	0482071	1532865	SECOND BID	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
148	8/10/09	0473936	1070333		\$300.00		\$300.00
LAST RESPONSE:							
NEW RESPONSE:							
148	8/10/09	0480821	1615941	FINAL CONVEYANCE	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							

ACCOUNT STATEMENT

(INVOICE(S) MORE THAN 45 DAYS OLD)

AS OF 1/5/10 FOR TAYLOR BEAN-FORECLOSURE

Days Past Due	Date Invoiced	Invoice #	Loan #	Invoice Description	Original Charge	Credit	Balance Due
148	8/10/09	0483865	1325346	SECOND BID	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
148	8/10/09	G175315	1258525	GRASS CUT	\$115.07	\$115.00	\$0.07
LAST RESPONSE:							
NEW RESPONSE:							
148	8/10/09	0483135	2350350	INITIAL & CLEAR/FI	\$70.00		\$70.00
LAST RESPONSE:							
NEW RESPONSE:							
148	8/10/09	0479002	758718	INITIAL & CLEAR/FI	\$110.00		\$110.00
LAST RESPONSE:							
NEW RESPONSE:							
148	8/10/09	G174716	913351	GRASS CUT	\$80.00		\$80.00
LAST RESPONSE:							
NEW RESPONSE:							
148	8/10/09	0479006	971534		\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
148	8/10/09	0480977	1249460	SECOND BID	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
148	8/10/09	0480991	774756	BID APPROVAL	\$120.00		\$120.00
LAST RESPONSE:							
NEW RESPONSE:							
148	8/10/09	0478720	2292327	BID APPROVAL	\$1,361.80	\$1,361.00	\$0.80
LAST RESPONSE:							
NEW RESPONSE:							
148	8/10/09	0483327	7068124	INITIAL & CLEAR/FI	\$70.00		\$70.00
LAST RESPONSE:							
NEW RESPONSE:							
148	8/10/09	0483024	7079807	BID APPROVAL	\$110.02	\$110.00	\$0.02
LAST RESPONSE:							
NEW RESPONSE:							
148	8/10/09	0479407	2059775	BID APPROVAL	\$170.00		\$170.00
LAST RESPONSE:							
NEW RESPONSE:							

ACCOUNT STATEMENT

(INVOICE(S) MORE THAN 45 DAYS OLD)

AS OF 1/5/10 FOR TAYLOR BEAN-FORECLOSURE

Days Past Due	Date Invoiced	Invoice #	Loan #	Invoice Description	Original Charge	Credit	Balance Due
148	8/10/09	0483708	1825014	BID APPROVAL	\$4,222.00		\$4,222.00
LAST RESPONSE:							
NEW RESPONSE:							
148	8/10/09	0479234	592116	GRASS APPROVAL	\$300.00		\$300.00
LAST RESPONSE:							
NEW RESPONSE:							
148	8/10/09	0483682	612074	GRASS ATTEMPT	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
148	8/10/09	0481096	907209		\$4,300.00		\$4,300.00
LAST RESPONSE:							
NEW RESPONSE:							
148	8/10/09	0483492	1848913	EXTERIOR DEBRIS	\$420.00		\$420.00
LAST RESPONSE:							
NEW RESPONSE:							
148	8/10/09	0483606	1825014	GRASS APPROVAL	\$150.00		\$150.00
LAST RESPONSE:							
NEW RESPONSE:							
148	8/10/09	0483306	1396886	LOCK CHANGE	\$110.00		\$110.00
LAST RESPONSE:							
NEW RESPONSE:							
148	8/10/09	0482732	1740417		\$740.00		\$740.00
LAST RESPONSE:							
NEW RESPONSE:							
148	8/10/09	G175013	854819	GRASS CUT	\$100.00		\$100.00
LAST RESPONSE:							
NEW RESPONSE:							
148	8/10/09	0472053	7078928	INITIAL & CLEAR/FI	\$209.20	\$209.00	\$0.20
LAST RESPONSE:							
NEW RESPONSE:							
148	8/10/09	0484530	1750838	SECOND BID	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
148	8/10/09	0482640	971534		\$30.00		\$30.00
LAST RESPONSE:							
NEW RESPONSE:							

ACCOUNT STATEMENT

(INVOICE(S) MORE THAN 45 DAYS OLD)

AS OF 1/5/10 FOR TAYLOR BEAN-FORECLOSURE

Days Past Due	Date Invoiced	Invoice #	Loan #	Invoice Description	Original Charge	Credit	Balance Due
148	8/10/09	0481298	2238528	BID APPROVAL	\$1,766.30	\$1,766.00	\$0.30
LAST RESPONSE:							
NEW RESPONSE:							
148	8/10/09	0476952	1374691	FINAL CONVEYANCE	\$100.00		\$100.00
LAST RESPONSE:							
NEW RESPONSE:							
148	8/10/09	0480952	364402	FINAL CONVEYANCE	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
148	8/10/09	G174513	537515	GRASS CUT	\$619.58	\$619.00	\$0.58
LAST RESPONSE:							
NEW RESPONSE:							
148	8/10/09	0474866	1227790	FINAL CONVEYANCE I	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
148	8/10/09	0478704	7033634	BID APPROVAL	\$406.25	\$406.00	\$0.25
LAST RESPONSE:							
NEW RESPONSE:							
148	8/10/09	0479805	7002357	FINAL CONVEYANCE I	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
148	8/10/09	0480441	3158300	SPECIAL INSPECTION	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
148	8/10/09	0484587	1337517	SECOND BID	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
148	8/10/09	0480956	7027797	FINAL CONVEYANCE	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
147	8/11/09	0472171	2146528	GRASS ATTEMPT	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
147	8/11/09	0480927	7002687	GRASS ATTEMPT	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							

ACCOUNT STATEMENT

(INVOICE(S) MORE THAN 45 DAYS OLD)

AS OF 1/5/10 FOR TAYLOR BEAN-FORECLOSURE

Days Past Due	Date Invoiced	Invoice #	Loan #	Invoice Description	Original Charge	Credit	Balance Due
147	8/11/09	0480886	359080	BID APPROVAL	\$1,395.00		\$1,395.00
LAST RESPONSE:							
NEW RESPONSE:							
147	8/11/09	0480844	7014258	GRASS	\$100.00		\$100.00
LAST RESPONSE:							
NEW RESPONSE:							
147	8/11/09	0480830	897670	FINAL CONVEYANCE	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
147	8/11/09	0472756	2718868	EVICTON CLEAN/FIN	\$515.00		\$515.00
LAST RESPONSE:							
NEW RESPONSE:							
147	8/11/09	0472757	2718868	EVICTON EXTERIOR	\$44.00		\$44.00
LAST RESPONSE:							
NEW RESPONSE:							
147	8/11/09	0480289	1414566	BID APPROVAL	\$735.00		\$735.00
LAST RESPONSE:							
NEW RESPONSE:							
147	8/11/09	0479029	630059	BID APPROVAL	\$3,934.00		\$3,934.00
LAST RESPONSE:							
NEW RESPONSE:							
147	8/11/09	0479557	7013793	FINAL CONVEYANCE I	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
147	8/11/09	0479585	515931	BID APPROVAL	\$565.00		\$565.00
LAST RESPONSE:							
NEW RESPONSE:							
147	8/11/09	0475496	885281	FINAL CONVEYANCE I	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
147	8/11/09	0478473	831763	INITIAL & CLEAR/FI	\$160.00		\$160.00
LAST RESPONSE:							
NEW RESPONSE:							
147	8/11/09	0479978	2300567	FINAL APPROVAL	\$122.50	\$122.00	\$0.50
LAST RESPONSE:							
NEW RESPONSE:							

ACCOUNT STATEMENT

(INVOICE(S) MORE THAN 45 DAYS OLD)

AS OF 1/5/10 FOR TAYLOR BEAN-FORECLOSURE

Days Past Due	Date Invoiced	Invoice #	Loan #	Invoice Description	Original Charge	Credit	Balance Due
147	8/11/09	0478449	1292937	SPECIAL INSPECTION	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
147	8/11/09	0480016	761425	SPECIAL INSPECTION	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
147	8/11/09	0478448	1298773	BID FOR GRASS	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
147	8/11/09	0480128	835474		\$2,279.00		\$2,279.00
LAST RESPONSE:							
NEW RESPONSE:							
147	8/11/09	0477705	1201019	BID FOR GRASS	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
147	8/11/09	0480155	780229		\$235.00		\$235.00
LAST RESPONSE:							
NEW RESPONSE:							
147	8/11/09	0480639	7075946	BID FOR SECURE	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
147	8/11/09	0480333	1137857	BID APPROVAL	\$350.00		\$350.00
LAST RESPONSE:							
NEW RESPONSE:							
147	8/11/09	0477842	880777	GRASS ATTEMPT	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
147	8/11/09	0474297	1481593	GRASS ATTEMPT	\$39.00		\$39.00
LAST RESPONSE:							
NEW RESPONSE:							
147	8/11/09	0477800	1009348	BID APPROVAL	\$2,212.50	\$2,212.00	\$0.50
LAST RESPONSE:							
NEW RESPONSE:							
147	8/11/09	0477733	1677745	BID APPROVAL	\$100.80	\$100.00	\$0.80
LAST RESPONSE:							
NEW RESPONSE:							

ACCOUNT STATEMENT

(INVOICE(S) MORE THAN 45 DAYS OLD)

AS OF 1/5/10 FOR TAYLOR BEAN-FORECLOSURE

Days Past Due	Date Invoiced	Invoice #	Loan #	Invoice Description	Original Charge	Credit	Balance Due
147	8/11/09	0485931	1749654	SECOND BID	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
147	8/11/09	0475643	1311289	EVICTON EXTERIOR	\$850.22	\$850.00	\$0.22
LAST RESPONSE:							
NEW RESPONSE:							
147	8/11/09	0477501	1078691	FINAL CONVEYANCE I	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
147	8/11/09	0477416	2043980	FINAL CONVEYANCE I	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
147	8/11/09	0477403	405794	EVICTON EXTERIOR	\$70.00		\$70.00
LAST RESPONSE:							
NEW RESPONSE:							
147	8/11/09	0477399	405794	EVICTON CLEAN/FIN	\$540.00		\$540.00
LAST RESPONSE:							
NEW RESPONSE:							
147	8/11/09	0468220	1780772	INITIAL GRASS CUT	\$105.00		\$105.00
LAST RESPONSE:							
NEW RESPONSE:							
147	8/11/09	0482898	1446334	SECOND BID	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
147	8/11/09	0484551	563060	CITY VIOLATION	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
147	8/11/09	0481870	1060074	BID APPROVAL	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
147	8/11/09	0482828	762748	BID FOR GRASS	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
147	8/11/09	0486376	2309251	SECOND BID	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							

ACCOUNT STATEMENT

(INVOICE(S) MORE THAN 45 DAYS OLD)

AS OF 1/5/10 FOR TAYLOR BEAN-FORECLOSURE

Days Past Due	Date Invoiced	Invoice #	Loan #	Invoice Description	Original Charge	Credit	Balance Due
147	8/11/09	0485561	7002700	FINAL CONVEYANCE I	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
147	8/11/09	0484002	207739	MOBILE HOME - EXT	\$40.00		\$40.00
LAST RESPONSE:							
NEW RESPONSE:							
147	8/11/09	0484052	780229		\$550.00		\$550.00
LAST RESPONSE:							
NEW RESPONSE:							
147	8/11/09	0481988	1746417	SPECIAL INSPECTION	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
147	8/11/09	0485564	7002607	GRASS ATTEMPT	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
147	8/11/09	0482934	763528	FINAL CONVEYANCE I	\$105.00		\$105.00
LAST RESPONSE:							
NEW RESPONSE:							
147	8/11/09	0483678	620171	BID FOR REPAIR	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
147	8/11/09	0482914	831763	BID APPROVAL	\$300.00		\$300.00
LAST RESPONSE:							
NEW RESPONSE:							
147	8/11/09	0483913	1134517	SECOND BID	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
147	8/11/09	0485621	7011783	GRASS ATTEMPT	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
147	8/11/09	0485657	761209		\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
147	8/11/09	0482538	191975	BID APPROVAL	\$120.00		\$120.00
LAST RESPONSE:							
NEW RESPONSE:							

ACCOUNT STATEMENT

(INVOICE(S) MORE THAN 45 DAYS OLD)

AS OF 1/5/10 FOR TAYLOR BEAN-FORECLOSURE

Days Past Due	Date Invoiced	Invoice #	Loan #	Invoice Description	Original Charge	Credit	Balance Due
147	8/11/09	0482735	1740417		\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
147	8/11/09	0486253	7002357	FINAL CONVEYANCE I	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
147	8/11/09	0482765	571969	BID APPROVAL	\$350.00		\$350.00
LAST RESPONSE:							
NEW RESPONSE:							
147	8/11/09	0482779	1771931	BID APPROVAL	\$59.50		\$59.50
LAST RESPONSE:							
NEW RESPONSE:							
147	8/11/09	0482780	1971659	GRASS ATTEMPT	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
147	8/11/09	0482785	1678720	FINAL APPROVAL	\$138.75	\$138.00	\$0.75
LAST RESPONSE:							
NEW RESPONSE:							
147	8/11/09	0486251	7011616	FINAL CONVEYANCE I	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
147	8/11/09	0482927	1815516	FINAL CONVEYANCE I	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
147	8/11/09	0481374	571969	BID APPROVAL	\$160.00		\$160.00
LAST RESPONSE:							
NEW RESPONSE:							
147	8/11/09	0481126	1510733	BID FOR SECURE	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
147	8/11/09	0485550	1710722	GRASS ATTEMPT	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
147	8/11/09	0485554	1710722	MISCELLANEOUS	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							

ACCOUNT STATEMENT

(INVOICE(S) MORE THAN 45 DAYS OLD)

AS OF 1/5/10 FOR TAYLOR BEAN-FORECLOSURE

Days Past Due	Date Invoiced	Invoice #	Loan #	Invoice Description	Original Charge	Credit	Balance Due
147	8/11/09	0481214	408958	BID APPROVAL	\$100.00		\$100.00
LAST RESPONSE:							
NEW RESPONSE:							
147	8/11/09	0481222	1822106	FINAL APPROVAL	\$100.00		\$100.00
LAST RESPONSE:							
NEW RESPONSE:							
147	8/11/09	0488324	2718868	EVICTON PRE-CHECK	\$20.00		\$20.00
LAST RESPONSE:							
NEW RESPONSE:							
147	8/11/09	G177474	2691015	GRASS CUT	\$110.00		\$110.00
LAST RESPONSE:							
NEW RESPONSE:							
147	8/11/09	0481373	597163	BID APPROVAL	\$200.00		\$200.00
LAST RESPONSE:							
NEW RESPONSE:							
147	8/11/09	0485559	7002700	GRASS ATTEMPT	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
147	8/11/09	0486075	1582089	BID FOR SECURE	\$39.00		\$39.00
LAST RESPONSE:							
NEW RESPONSE:							
147	8/11/09	0481475	7007388	GRASS ATTEMPT	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
147	8/11/09	0481679	2452901	BID APPROVAL	\$151.60	\$151.00	\$0.60
LAST RESPONSE:							
NEW RESPONSE:							
147	8/11/09	0485886	494816	GRASS ATTEMPT	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
147	8/11/09	0481622	1903029	BID APPROVAL	\$436.50	\$436.00	\$0.50
LAST RESPONSE:							
NEW RESPONSE:							
147	8/11/09	0483577	7034862	MISCELLANEOUS	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							

ACCOUNT STATEMENT

(INVOICE(S) MORE THAN 45 DAYS OLD)

AS OF 1/5/10 FOR TAYLOR BEAN-FORECLOSURE

Days Past Due	Date Invoiced	Invoice #	Loan #	Invoice Description	Original Charge	Credit	Balance Due
147	8/11/09	0481319	1060074	BID APPROVAL	\$646.50		\$646.50
LAST RESPONSE:							
NEW RESPONSE:							
147	8/11/09	0483542	1532865	MISCELLANEOUS	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
147	8/11/09	0487137	2343424	SECOND BID	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
147	8/11/09	0481401	7048239	BID APPROVAL	\$747.80	\$747.00	\$0.80
LAST RESPONSE:							
NEW RESPONSE:							
146	8/12/09	0484177	7004517	GRASS ATTEMPT	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
146	8/12/09	0484090	774251		\$1,232.20	\$1,232.00	\$0.20
LAST RESPONSE:							
NEW RESPONSE:							
146	8/12/09	0484102	2193417	BID APPROVAL	\$1,218.50	\$1,218.00	\$0.50
LAST RESPONSE:							
NEW RESPONSE:							
146	8/12/09	0485760	1901351	BID APPROVAL	\$930.01	\$930.00	\$0.01
LAST RESPONSE:							
NEW RESPONSE:							
146	8/12/09	0485937	1352747	BID APPROVAL	\$532.50	\$532.00	\$0.50
LAST RESPONSE:							
NEW RESPONSE:							
146	8/12/09	0483523	7058271	BID APPROVAL	\$146.50	\$146.00	\$0.50
LAST RESPONSE:							
NEW RESPONSE:							
146	8/12/09	0484063	265106	BID APPROVAL	\$125.00		\$125.00
LAST RESPONSE:							
NEW RESPONSE:							
146	8/12/09	0483648	2986125	INITIAL GRASS CUT	\$90.00		\$90.00
LAST RESPONSE:							
NEW RESPONSE:							

ACCOUNT STATEMENT

(INVOICE(S) MORE THAN 45 DAYS OLD)

AS OF 1/5/10 FOR TAYLOR BEAN-FORECLOSURE

Days Past Due	Date Invoiced	Invoice #	Loan #	Invoice Description	Original Charge	Credit	Balance Due
146	8/12/09	0483424	1543919	GRASS APPROVAL	\$150.00		\$150.00
LAST RESPONSE:							
NEW RESPONSE:							
146	8/12/09	0484185	7020283	INITIAL & CLEAR/FI	\$110.00		\$110.00
LAST RESPONSE:							
NEW RESPONSE:							
146	8/12/09	0484748	359080	SECOND BID	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
146	8/12/09	0485474	267735	FINAL CONVEYANCE I	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
146	8/12/09	0484995	265106	BID APPROVAL	\$435.00		\$435.00
LAST RESPONSE:							
NEW RESPONSE:							
146	8/12/09	0485557	1437774	FINAL CONVEYANCE I	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
146	8/12/09	0484973	904641	BID APPROVAL	\$145.00		\$145.00
LAST RESPONSE:							
NEW RESPONSE:							
146	8/12/09	0478440	1565115	LOCK CHANGE	\$40.00		\$40.00
LAST RESPONSE:							
NEW RESPONSE:							
146	8/12/09	0484969	7005689	BID APPROVAL	\$373.00		\$373.00
LAST RESPONSE:							
NEW RESPONSE:							
146	8/12/09	0484873	841455	BID APPROVAL	\$1,122.50	\$1,122.00	\$0.50
LAST RESPONSE:							
NEW RESPONSE:							
146	8/12/09	0484866	2052965	BID APPROVAL	\$72.50	\$72.00	\$0.50
LAST RESPONSE:							
NEW RESPONSE:							
146	8/12/09	0484798	1466521	BID APPROVAL	\$111.40	\$111.00	\$0.40
LAST RESPONSE:							
NEW RESPONSE:							

ACCOUNT STATEMENT

(INVOICE(S) MORE THAN 45 DAYS OLD)

AS OF 1/5/10 FOR TAYLOR BEAN-FORECLOSURE

Days Past Due	Date Invoiced	Invoice #	Loan #	Invoice Description	Original Charge	Credit	Balance Due
146	8/12/09	0478721	761425	GRASS APPROVAL	\$130.00		\$130.00
LAST RESPONSE:							
NEW RESPONSE:							
146	8/12/09	0484789	1866346	GRASS ATTEMPT	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
146	8/12/09	0485691	211899	BID APPROVAL	\$1,950.00		\$1,950.00
LAST RESPONSE:							
NEW RESPONSE:							
146	8/12/09	0484746	359080	BID APPROVAL	\$650.00		\$650.00
LAST RESPONSE:							
NEW RESPONSE:							
146	8/12/09	0485566	7002607	FINAL CONVEYANCE I	\$40.00		\$40.00
LAST RESPONSE:							
NEW RESPONSE:							
146	8/12/09	0484637	7007288	FINAL CONVEYANCE I	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
146	8/12/09	0484634	489252	FINAL CONVEYANCE I	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
146	8/12/09	0486244	7002679	FINAL CONVEYANCE I	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
146	8/12/09	0485605	1684581	BID APPROVAL	\$2,182.85	\$2,182.00	\$0.85
LAST RESPONSE:							
NEW RESPONSE:							
146	8/12/09	0485980	2415965	BID APPROVAL	\$346.70	\$346.00	\$0.70
LAST RESPONSE:							
NEW RESPONSE:							
146	8/12/09	0484474	1773296	GRASS APPROVAL	\$225.00		\$225.00
LAST RESPONSE:							
NEW RESPONSE:							
146	8/12/09	0485629	7011783	FINAL CONVEYANCE I	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							

ACCOUNT STATEMENT

(INVOICE(S) MORE THAN 45 DAYS OLD)

AS OF 1/5/10 FOR TAYLOR BEAN-FORECLOSURE

Days Past Due	Date Invoiced	Invoice #	Loan #	Invoice Description	Original Charge	Credit	Balance Due
146	8/12/09	0484252	1476227	BID APPROVAL	\$62.50	\$62.00	\$0.50
LAST RESPONSE:							
NEW RESPONSE:							
146	8/12/09	0484791	1064300	BID APPROVAL	\$5,556.25	\$5,556.00	\$0.25
LAST RESPONSE:							
NEW RESPONSE:							
146	8/12/09	0480619	1354947	BID FOR REPAIR	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
146	8/12/09	0486330	7019513	FINAL CONVEYANCE I	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
146	8/12/09	0483399	1337517	BID FOR GRASS	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
146	8/12/09	0486336	1933478	BID APPROVAL	\$1,101.50	\$1,101.00	\$0.50
LAST RESPONSE:							
NEW RESPONSE:							
146	8/12/09	0482128	1613409	FINAL CONVEYANCE I	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
146	8/12/09	0482102	894059		\$2,419.40	\$2,419.00	\$0.40
LAST RESPONSE:							
NEW RESPONSE:							
146	8/12/09	0486375	2309251	BID APPROVAL	\$280.00		\$280.00
LAST RESPONSE:							
NEW RESPONSE:							
146	8/12/09	0481982	1991374	EVICTON EXTERIOR	\$684.91	\$684.00	\$0.91
LAST RESPONSE:							
NEW RESPONSE:							
146	8/12/09	0481980	1991374	EVICTON CLEAN/FIN	\$921.20	\$921.00	\$0.20
LAST RESPONSE:							
NEW RESPONSE:							
146	8/12/09	0481939	1855978	SPECIAL INSPECTION	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							

ACCOUNT STATEMENT

(INVOICE(S) MORE THAN 45 DAYS OLD)

AS OF 1/5/10 FOR TAYLOR BEAN-FORECLOSURE

Days Past Due	Date Invoiced	Invoice #	Loan #	Invoice Description	Original Charge	Credit	Balance Due
146	8/12/09	0486257	7005186	FINAL CONVEYANCE I	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
146	8/12/09	G175438	2536826	GRASS CUT	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
146	8/12/09	0486332	7002657	FINAL CONVEYANCE I	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
146	8/12/09	0481646	1548387	BID APPROVAL	\$752.50	\$752.00	\$0.50
LAST RESPONSE:							
NEW RESPONSE:							
146	8/12/09	0481584	7005689	BID FOR GRASS	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
146	8/12/09	0486792	1771931	BID APPROVAL	\$25.00		\$25.00
LAST RESPONSE:							
NEW RESPONSE:							
146	8/12/09	0480868	614635	GRASS APPROVAL	\$150.00		\$150.00
LAST RESPONSE:							
NEW RESPONSE:							
146	8/12/09	0481309	2300718	BID APPROVAL	\$769.60	\$769.00	\$0.60
LAST RESPONSE:							
NEW RESPONSE:							
146	8/12/09	0481176	1403406	BID APPROVAL	\$125.00		\$125.00
LAST RESPONSE:							
NEW RESPONSE:							
146	8/12/09	G163573	2216267	GRASS CUT	\$140.00		\$140.00
LAST RESPONSE:							
NEW RESPONSE:							
146	8/12/09	0481148	2660293	INITIAL GRASS CUT	\$90.00		\$90.00
LAST RESPONSE:							
NEW RESPONSE:							
146	8/12/09	G174718	991568	GRASS CUT	\$250.00		\$250.00
LAST RESPONSE:							
NEW RESPONSE:							

ACCOUNT STATEMENT

(INVOICE(S) MORE THAN 45 DAYS OLD)

AS OF 1/5/10 FOR TAYLOR BEAN-FORECLOSURE

Days Past Due	Date Invoiced	Invoice #	Loan #	Invoice Description	Original Charge	Credit	Balance Due
146	8/12/09	0486395	1543919	LOCK CHANGE	\$70.00		\$70.00
LAST RESPONSE:							
NEW RESPONSE:							
146	8/12/09	0483120	774756	BID APPROVAL	\$275.00		\$275.00
LAST RESPONSE:							
NEW RESPONSE:							
146	8/12/09	0483396	1848913	BID APPROVAL	\$385.00		\$385.00
LAST RESPONSE:							
NEW RESPONSE:							
146	8/12/09	0479478	1844652	BID APPROVAL	\$586.20	\$586.00	\$0.20
LAST RESPONSE:							
NEW RESPONSE:							
146	8/12/09	0486037	1249460	BID APPROVAL	\$220.00		\$220.00
LAST RESPONSE:							
NEW RESPONSE:							
146	8/12/09	0486120	1137857	INITIAL & CLEAR/FI	\$120.00		\$120.00
LAST RESPONSE:							
NEW RESPONSE:							
146	8/12/09	0486176	741331	BID APPROVAL	\$517.00		\$517.00
LAST RESPONSE:							
NEW RESPONSE:							
146	8/12/09	0486180	741331	SECOND BID	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
146	8/12/09	0483189	7020283	INITIAL GRASS CUT	\$90.00		\$90.00
LAST RESPONSE:							
NEW RESPONSE:							
146	8/12/09	0483169	2295745	BID APPROVAL	\$459.80	\$459.00	\$0.80
LAST RESPONSE:							
NEW RESPONSE:							
146	8/12/09	0485344	1053566	FINAL CONVEYANCE I	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
146	8/12/09	0486203	2277412	BID APPROVAL	\$2,555.30	\$2,555.00	\$0.30
LAST RESPONSE:							
NEW RESPONSE:							

ACCOUNT STATEMENT

(INVOICE(S) MORE THAN 45 DAYS OLD)

AS OF 1/5/10 FOR TAYLOR BEAN-FORECLOSURE

Days Past Due	Date Invoiced	Invoice #	Loan #	Invoice Description	Original Charge	Credit	Balance Due
146	8/12/09	0483019	510154	BID APPROVAL	\$75.00		\$75.00
LAST RESPONSE:							
NEW RESPONSE:							
146	8/12/09	0480005	2569879	BID APPROVAL	\$1,050.00		\$1,050.00
LAST RESPONSE:							
NEW RESPONSE:							
146	8/12/09	0477365	1919056	SPECIAL INSPECTION	\$115.00		\$115.00
LAST RESPONSE:							
NEW RESPONSE:							
146	8/12/09	G175110	2801108	GRASS CUT	\$100.00		\$100.00
LAST RESPONSE:							
NEW RESPONSE:							
146	8/12/09	0482832	7007090	FINAL CONVEYANCE I	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
146	8/12/09	0486255	2584339	FINAL CONVEYANCE I	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
146	8/12/09	0480003	359035	GRASS APPROVAL	\$80.00		\$80.00
LAST RESPONSE:							
NEW RESPONSE:							
146	8/12/09	0486248	7005869	FINAL CONVEYANCE I	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
146	8/12/09	0480303	225442	FINAL CONVEYANCE I	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
145	8/13/09	0485493	7026230	FINAL APPROVAL	\$101.70	\$101.00	\$0.70
LAST RESPONSE:							
NEW RESPONSE:							
145	8/13/09	0485502	360465	BID APPROVAL	\$350.00		\$350.00
LAST RESPONSE:							
NEW RESPONSE:							
145	8/13/09	0486080	1148421	RESECURE	\$40.00		\$40.00
LAST RESPONSE:							
NEW RESPONSE:							

ACCOUNT STATEMENT

(INVOICE(S) MORE THAN 45 DAYS OLD)

AS OF 1/5/10 FOR TAYLOR BEAN-FORECLOSURE

Days Past Due	Date Invoiced	Invoice #	Loan #	Invoice Description	Original Charge	Credit	Balance Due
145	8/13/09	0485682	785563	FINAL APPROVAL	\$50.00		\$50.00
LAST RESPONSE:							
NEW RESPONSE:							
145	8/13/09	0486458	1882528	BID APPROVAL	\$49.60	\$49.00	\$0.60
LAST RESPONSE:							
NEW RESPONSE:							
145	8/13/09	0487150	2569879	LOCK CHANGE	\$40.00		\$40.00
LAST RESPONSE:							
NEW RESPONSE:							
145	8/13/09	0485565	647035		\$40.00		\$40.00
LAST RESPONSE:							
NEW RESPONSE:							
145	8/13/09	0486577	592116	GRASS APPROVAL	\$300.00		\$300.00
LAST RESPONSE:							
NEW RESPONSE:							
145	8/13/09	0486348	1832538	FINAL CONVEYANCE I	\$80.00		\$80.00
LAST RESPONSE:							
NEW RESPONSE:							
145	8/13/09	0486256	1221017	FINAL CONVEYANCE I	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
145	8/13/09	0486194	2718868	FINAL CONVEYANCE I	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
145	8/13/09	0483356	904641	GRASS APPROVAL	\$250.00		\$250.00
LAST RESPONSE:							
NEW RESPONSE:							
145	8/13/09	0486242	7055471		\$1,864.20	\$1,864.00	\$0.20
LAST RESPONSE:							
NEW RESPONSE:							
145	8/13/09	0483302	835474		\$1,535.00		\$1,535.00
LAST RESPONSE:							
NEW RESPONSE:							
145	8/13/09	0483372	632066	FINAL CONVEYANCE I	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							

ACCOUNT STATEMENT

(INVOICE(S) MORE THAN 45 DAYS OLD)

AS OF 1/5/10 FOR TAYLOR BEAN-FORECLOSURE

Days Past Due	Date Invoiced	Invoice #	Loan #	Invoice Description	Original Charge	Credit	Balance Due
145	8/13/09	0483497	620171	GRASS APPROVAL	\$80.00		\$80.00
LAST RESPONSE:							
NEW RESPONSE:							
145	8/13/09	0479060	1570139	FINAL CONVEYANCE I	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
145	8/13/09	0483948	1325346	CITY VIOLATION	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
145	8/13/09	0484423	359080	GRASS APPROVAL	\$145.00		\$145.00
LAST RESPONSE:							
NEW RESPONSE:							
145	8/13/09	0484540	2376711	BID APPROVAL	\$4,147.40	\$4,147.00	\$0.40
LAST RESPONSE:							
NEW RESPONSE:							
145	8/13/09	0484683	563060	EVICTION CLEAN/FIN	\$510.00		\$510.00
LAST RESPONSE:							
NEW RESPONSE:							
145	8/13/09	0484721	7005144	SPECIAL INSPECTION	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
145	8/13/09	0483284	835474		\$500.00		\$500.00
LAST RESPONSE:							
NEW RESPONSE:							
145	8/13/09	0485118	610045	GRASS APPROVAL	\$100.00		\$100.00
LAST RESPONSE:							
NEW RESPONSE:							
145	8/13/09	0485018	7041671	BID APPROVAL	\$596.20	\$596.00	\$0.20
LAST RESPONSE:							
NEW RESPONSE:							
145	8/13/09	0485077	761425	SECOND BID	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
144	8/14/09	G166291	647035	GRASS CUT	\$80.00		\$80.00
LAST RESPONSE:							
NEW RESPONSE:							

ACCOUNT STATEMENT

(INVOICE(S) MORE THAN 45 DAYS OLD)

AS OF 1/5/10 FOR TAYLOR BEAN-FORECLOSURE

Days Past Due	Date Invoiced	Invoice #	Loan #	Invoice Description	Original Charge	Credit	Balance Due
144	8/14/09	G171436	605908	GRASS CUT	\$115.00		\$115.00
LAST RESPONSE:							
NEW RESPONSE:							
144	8/14/09	G169927	2193015	GRASS CUT	\$350.00		\$350.00
LAST RESPONSE:							
NEW RESPONSE:							
144	8/14/09	G166468	1346906	GRASS CUT	\$225.00		\$225.00
LAST RESPONSE:							
NEW RESPONSE:							
144	8/14/09	G166765	1395496	GRASS CUT	\$100.00		\$100.00
LAST RESPONSE:							
NEW RESPONSE:							
144	8/14/09	0464405	1706852		\$3,712.80	\$3,712.00	\$0.80
LAST RESPONSE:							
NEW RESPONSE:							
144	8/14/09	G171425	1582754	GRASS CUT	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
144	8/14/09	0482326	847888	BID APPROVAL	\$3,275.00		\$3,275.00
LAST RESPONSE:							
NEW RESPONSE:							
144	8/14/09	0478660	359080	GRASS APPROVAL	\$145.00		\$145.00
LAST RESPONSE:							
NEW RESPONSE:							
144	8/14/09	G171528	7003758	GRASS CUT	\$100.00		\$100.00
LAST RESPONSE:							
NEW RESPONSE:							
144	8/14/09	G170885	1841204	GRASS CUT	\$200.00		\$200.00
LAST RESPONSE:							
NEW RESPONSE:							
144	8/14/09	G167412	1458887	GRASS CUT	\$84.00		\$84.00
LAST RESPONSE:							
NEW RESPONSE:							
141	8/17/09	G174967	2584339	GRASS CUT	\$735.00		\$735.00
LAST RESPONSE:							
NEW RESPONSE:							

ACCOUNT STATEMENT

(INVOICE(S) MORE THAN 45 DAYS OLD)

AS OF 1/5/10 FOR TAYLOR BEAN-FORECLOSURE

Days Past Due	Date Invoiced	Invoice #	Loan #	Invoice Description	Original Charge	Credit	Balance Due
141	8/17/09	G172922	1350436	GRASS CUT	\$135.00		\$135.00
LAST RESPONSE:							
NEW RESPONSE:							
141	8/17/09	G167640	2449989	GRASS CUT	\$80.00		\$80.00
LAST RESPONSE:							
NEW RESPONSE:							
141	8/17/09	G167268	1570139	GRASS CUT	\$160.00		\$160.00
LAST RESPONSE:							
NEW RESPONSE:							
141	8/17/09	G175259	408958	GRASS CUT	\$150.00		\$150.00
LAST RESPONSE:							
NEW RESPONSE:							
141	8/17/09	G173445	2663403	GRASS CUT	\$100.00		\$100.00
LAST RESPONSE:							
NEW RESPONSE:							
141	8/17/09	G175593	267735	GRASS CUT	\$180.00		\$180.00
LAST RESPONSE:							
NEW RESPONSE:							
141	8/17/09	G171715	7016002	GRASS CUT	\$54.00		\$54.00
LAST RESPONSE:							
NEW RESPONSE:							
140	8/18/09	G172324	1463771	GRASS CUT	\$100.00		\$100.00
LAST RESPONSE:							
NEW RESPONSE:							
140	8/18/09	G173906	623245	GRASS CUT	\$100.00		\$100.00
LAST RESPONSE:							
NEW RESPONSE:							
140	8/18/09	G172296	2231313	GRASS CUT	\$90.00		\$90.00
LAST RESPONSE:							
NEW RESPONSE:							
140	8/18/09	G167546	605908	GRASS CUT	\$115.00		\$115.00
LAST RESPONSE:							
NEW RESPONSE:							
140	8/18/09	G172340	1716037	GRASS CUT	\$70.00		\$70.00
LAST RESPONSE:							
NEW RESPONSE:							

ACCOUNT STATEMENT

(INVOICE(S) MORE THAN 45 DAYS OLD)

AS OF 1/5/10 FOR TAYLOR BEAN-FORECLOSURE

Days Past Due	Date Invoiced	Invoice #	Loan #	Invoice Description	Original Charge	Credit	Balance Due
140	8/18/09	G164023	1737578	GRASS CUT	\$100.00		\$100.00
LAST RESPONSE:							
NEW RESPONSE:							
140	8/18/09	G172089	742909	GRASS CUT	\$100.00		\$100.00
LAST RESPONSE:							
NEW RESPONSE:							
140	8/18/09	G173886	840394	GRASS CUT	\$100.00		\$100.00
LAST RESPONSE:							
NEW RESPONSE:							
140	8/18/09	G172729	2327824	GRASS CUT	\$110.00		\$110.00
LAST RESPONSE:							
NEW RESPONSE:							
140	8/18/09	G175229	7035150	GRASS CUT	\$100.00		\$100.00
LAST RESPONSE:							
NEW RESPONSE:							
140	8/18/09	G175381	7015024	GRASS CUT	\$100.00		\$100.00
LAST RESPONSE:							
NEW RESPONSE:							
140	8/18/09	G172739	7056611	GRASS CUT	\$70.00		\$70.00
LAST RESPONSE:							
NEW RESPONSE:							
140	8/18/09	G164712	2144041	GRASS CUT	\$95.00		\$95.00
LAST RESPONSE:							
NEW RESPONSE:							
140	8/18/09	G172053	1402950	GRASS CUT	\$100.00		\$100.00
LAST RESPONSE:							
NEW RESPONSE:							
140	8/18/09	G171728	1330141	GRASS CUT	\$160.00		\$160.00
LAST RESPONSE:							
NEW RESPONSE:							
140	8/18/09	G171718	683615	GRASS CUT	\$110.00		\$110.00
LAST RESPONSE:							
NEW RESPONSE:							
140	8/18/09	G171870	2341605	GRASS CUT	\$165.00		\$165.00
LAST RESPONSE:							
NEW RESPONSE:							

ACCOUNT STATEMENT

(INVOICE(S) MORE THAN 45 DAYS OLD)

AS OF 1/5/10 FOR TAYLOR BEAN-FORECLOSURE

Days Past Due	Date Invoiced	Invoice #	Loan #	Invoice Description	Original Charge	Credit	Balance Due
140	8/18/09	G170787	913351	GRASS CUT	\$80.00		\$80.00
LAST RESPONSE:							
NEW RESPONSE:							
140	8/18/09	G171914	1928654	GRASS CUT	\$70.00		\$70.00
LAST RESPONSE:							
NEW RESPONSE:							
140	8/18/09	G171922	2346936	GRASS CUT	\$70.00		\$70.00
LAST RESPONSE:							
NEW RESPONSE:							
140	8/18/09	G176747	721390	GRASS CUT	\$100.00		\$100.00
LAST RESPONSE:							
NEW RESPONSE:							
140	8/18/09	G171957	2414402	GRASS CUT	\$80.00		\$80.00
LAST RESPONSE:							
NEW RESPONSE:							
140	8/18/09	G171995	1238909	GRASS CUT	\$100.00		\$100.00
LAST RESPONSE:							
NEW RESPONSE:							
140	8/18/09	G175705	2723940	GRASS CUT	\$80.00		\$80.00
LAST RESPONSE:							
NEW RESPONSE:							
140	8/18/09	G174415	1697486	GRASS CUT	\$100.00		\$100.00
LAST RESPONSE:							
NEW RESPONSE:							
140	8/18/09	G172245	1476463	GRASS CUT	\$80.00		\$80.00
LAST RESPONSE:							
NEW RESPONSE:							
140	8/18/09	G172059	1004745	GRASS CUT	\$100.00		\$100.00
LAST RESPONSE:							
NEW RESPONSE:							
140	8/18/09	G176547	780229	GRASS CUT	\$80.00		\$80.00
LAST RESPONSE:							
NEW RESPONSE:							
140	8/18/09	G172746	937103	GRASS CUT	\$100.00		\$100.00
LAST RESPONSE:							
NEW RESPONSE:							

ACCOUNT STATEMENT

(INVOICE(S) MORE THAN 45 DAYS OLD)

AS OF 1/5/10 FOR TAYLOR BEAN-FORECLOSURE

Days Past Due	Date Invoiced	Invoice #	Loan #	Invoice Description	Original Charge	Credit	Balance Due
140	8/18/09	G174959	7101087	GRASS CUT	\$175.00		\$175.00
LAST RESPONSE:							
NEW RESPONSE:							
140	8/18/09	G170921	1075671	GRASS CUT	\$200.00		\$200.00
LAST RESPONSE:							
NEW RESPONSE:							
140	8/18/09	G172217	554610	GRASS CUT	\$80.00		\$80.00
LAST RESPONSE:							
NEW RESPONSE:							
140	8/18/09	G172235	1404787	GRASS CUT	\$80.00		\$80.00
LAST RESPONSE:							
NEW RESPONSE:							
140	8/18/09	G174607	719116	GRASS CUT	\$100.00		\$100.00
LAST RESPONSE:							
NEW RESPONSE:							
140	8/18/09	G168625	7083586	GRASS CUT	\$120.00		\$120.00
LAST RESPONSE:							
NEW RESPONSE:							
140	8/18/09	G172236	1340248	GRASS CUT	\$80.00		\$80.00
LAST RESPONSE:							
NEW RESPONSE:							
140	8/18/09	G171655	7003510	GRASS CUT	\$225.00		\$225.00
LAST RESPONSE:							
NEW RESPONSE:							
140	8/18/09	G173512	961049	GRASS CUT	\$100.00		\$100.00
LAST RESPONSE:							
NEW RESPONSE:							
140	8/18/09	G178180	2137534	GRASS CUT	\$150.00		\$150.00
LAST RESPONSE:							
NEW RESPONSE:							
140	8/18/09	G175497	2117717	GRASS CUT	\$100.00		\$100.00
LAST RESPONSE:							
NEW RESPONSE:							
140	8/18/09	G173576	724100	GRASS CUT	\$80.00		\$80.00
LAST RESPONSE:							
NEW RESPONSE:							

ACCOUNT STATEMENT

(INVOICE(S) MORE THAN 45 DAYS OLD)

AS OF 1/5/10 FOR TAYLOR BEAN-FORECLOSURE

Days Past Due	Date Invoiced	Invoice #	Loan #	Invoice Description	Original Charge	Credit	Balance Due
140	8/18/09	G172777	1814675	GRASS CUT	\$100.00		\$100.00
LAST RESPONSE:							
NEW RESPONSE:							
140	8/18/09	G173170	988580	GRASS CUT	\$54.00		\$54.00
LAST RESPONSE:							
NEW RESPONSE:							
140	8/18/09	G174796	7095835	GRASS CUT	\$95.00		\$95.00
LAST RESPONSE:							
NEW RESPONSE:							
140	8/18/09	G174883	1502872	GRASS CUT	\$250.00		\$250.00
LAST RESPONSE:							
NEW RESPONSE:							
140	8/18/09	G175111	2562970	GRASS CUT	\$100.00		\$100.00
LAST RESPONSE:							
NEW RESPONSE:							
140	8/18/09	G174920	1636864	GRASS CUT	\$85.00		\$85.00
LAST RESPONSE:							
NEW RESPONSE:							
140	8/18/09	G175527	973976	GRASS CUT	\$100.00		\$100.00
LAST RESPONSE:							
NEW RESPONSE:							
140	8/18/09	G175547	811128	GRASS CUT	\$100.00		\$100.00
LAST RESPONSE:							
NEW RESPONSE:							
140	8/18/09	G177493	7089027	GRASS CUT	\$80.00		\$80.00
LAST RESPONSE:							
NEW RESPONSE:							
140	8/18/09	G175572	854152	GRASS CUT	\$100.00		\$100.00
LAST RESPONSE:							
NEW RESPONSE:							
140	8/18/09	G174985	808744	GRASS CUT	\$100.00		\$100.00
LAST RESPONSE:							
NEW RESPONSE:							
140	8/18/09	G177448	986258	GRASS CUT	\$100.00		\$100.00
LAST RESPONSE:							
NEW RESPONSE:							

ACCOUNT STATEMENT

(INVOICE(S) MORE THAN 45 DAYS OLD)

AS OF 1/5/10 FOR TAYLOR BEAN-FORECLOSURE

Days Past Due	Date Invoiced	Invoice #	Loan #	Invoice Description	Original Charge	Credit	Balance Due
140	8/18/09	G174941	2167254	GRASS CUT	\$85.00		\$85.00
LAST RESPONSE:							
NEW RESPONSE:							
140	8/18/09	G176142	7020953	GRASS CUT	\$125.00		\$125.00
LAST RESPONSE:							
NEW RESPONSE:							
140	8/18/09	G173558	2358185	GRASS CUT	\$80.00		\$80.00
LAST RESPONSE:							
NEW RESPONSE:							
140	8/18/09	G175134	837619	GRASS CUT	\$100.00		\$100.00
LAST RESPONSE:							
NEW RESPONSE:							
140	8/18/09	G175664	758718	GRASS CUT	\$80.00		\$80.00
LAST RESPONSE:							
NEW RESPONSE:							
140	8/18/09	G174488	7101540	GRASS CUT	\$105.00		\$105.00
LAST RESPONSE:							
NEW RESPONSE:							
140	8/18/09	0482382	1950056	FINAL CONVEYANCE I	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
140	8/18/09	G174810	2479619	GRASS CUT	\$80.00		\$80.00
LAST RESPONSE:							
NEW RESPONSE:							
140	8/18/09	G173800	759262	GRASS CUT	\$80.00		\$80.00
LAST RESPONSE:							
NEW RESPONSE:							
140	8/18/09	G176314	956614	GRASS CUT	\$80.00		\$80.00
LAST RESPONSE:							
NEW RESPONSE:							
139	8/19/09	G175991	7009700	GRASS CUT	\$165.00		\$165.00
LAST RESPONSE:							
NEW RESPONSE:							
139	8/19/09	G174145	7069658	GRASS CUT	\$100.00		\$100.00
LAST RESPONSE:							
NEW RESPONSE:							

ACCOUNT STATEMENT

(INVOICE(S) MORE THAN 45 DAYS OLD)

AS OF 1/5/10 FOR TAYLOR BEAN-FORECLOSURE

Days Past Due	Date Invoiced	Invoice #	Loan #	Invoice Description	Original Charge	Credit	Balance Due
139	8/19/09	G175850	7024537	GRASS CUT	\$115.00		\$115.00
LAST RESPONSE:							
NEW RESPONSE:							
139	8/19/09	G175859	1582148	GRASS CUT	\$100.00		\$100.00
LAST RESPONSE:							
NEW RESPONSE:							
139	8/19/09	G175993	1334638	GRASS CUT	\$80.00		\$80.00
LAST RESPONSE:							
NEW RESPONSE:							
139	8/19/09	G175830	2143477	GRASS CUT	\$245.00		\$245.00
LAST RESPONSE:							
NEW RESPONSE:							
139	8/19/09	G176000	2270662	GRASS CUT	\$80.00		\$80.00
LAST RESPONSE:							
NEW RESPONSE:							
139	8/19/09	G173847	1176994	GRASS CUT	\$110.00		\$110.00
LAST RESPONSE:							
NEW RESPONSE:							
139	8/19/09	G173863	774204	GRASS CUT	\$85.00		\$85.00
LAST RESPONSE:							
NEW RESPONSE:							
139	8/19/09	G173532	7016665	GRASS CUT	\$100.00		\$100.00
LAST RESPONSE:							
NEW RESPONSE:							
139	8/19/09	G174173	1249247	GRASS CUT	\$75.00		\$75.00
LAST RESPONSE:							
NEW RESPONSE:							
139	8/19/09	G174175	1175819	GRASS CUT	\$80.00		\$80.00
LAST RESPONSE:							
NEW RESPONSE:							
139	8/19/09	G175863	1644849	GRASS CUT	\$100.00		\$100.00
LAST RESPONSE:							
NEW RESPONSE:							
139	8/19/09	G173868	2089057	GRASS CUT	\$85.00		\$85.00
LAST RESPONSE:							
NEW RESPONSE:							

ACCOUNT STATEMENT

(INVOICE(S) MORE THAN 45 DAYS OLD)

AS OF 1/5/10 FOR TAYLOR BEAN-FORECLOSURE

Days Past Due	Date Invoiced	Invoice #	Loan #	Invoice Description	Original Charge	Credit	Balance Due
139	8/19/09	G173414	1163804	GRASS CUT	\$105.00		\$105.00
LAST RESPONSE:							
NEW RESPONSE:							
139	8/19/09	G174176	1062708	GRASS CUT	\$100.00		\$100.00
LAST RESPONSE:							
NEW RESPONSE:							
139	8/19/09	G173381	1661351	GRASS CUT	\$80.00		\$80.00
LAST RESPONSE:							
NEW RESPONSE:							
139	8/19/09	G174171	1698662	GRASS CUT	\$80.00		\$80.00
LAST RESPONSE:							
NEW RESPONSE:							
139	8/19/09	G174084	1461959	GRASS CUT	\$80.00		\$80.00
LAST RESPONSE:							
NEW RESPONSE:							
139	8/19/09	G175951	2269138	GRASS CUT	\$120.00		\$120.00
LAST RESPONSE:							
NEW RESPONSE:							
139	8/19/09	G175913	1825961	GRASS CUT	\$85.00		\$85.00
LAST RESPONSE:							
NEW RESPONSE:							
139	8/19/09	G174056	901438	GRASS CUT	\$100.00		\$100.00
LAST RESPONSE:							
NEW RESPONSE:							
139	8/19/09	G173675	7061391	GRASS CUT	\$130.00		\$130.00
LAST RESPONSE:							
NEW RESPONSE:							
139	8/19/09	G173608	7081796	GRASS CUT	\$100.00		\$100.00
LAST RESPONSE:							
NEW RESPONSE:							
139	8/19/09	G173733	1338525	GRASS CUT	\$80.00		\$80.00
LAST RESPONSE:							
NEW RESPONSE:							
139	8/19/09	G173601	1594778	GRASS CUT	\$100.00		\$100.00
LAST RESPONSE:							
NEW RESPONSE:							

ACCOUNT STATEMENT

(INVOICE(S) MORE THAN 45 DAYS OLD)

AS OF 1/5/10 FOR TAYLOR BEAN-FORECLOSURE

Days Past Due	Date Invoiced	Invoice #	Loan #	Invoice Description	Original Charge	Credit	Balance Due
139	8/19/09	G173600	1261881	GRASS CUT	\$100.00		\$100.00
LAST RESPONSE:							
NEW RESPONSE:							
139	8/19/09	G174127	1981652	GRASS CUT	\$80.00		\$80.00
LAST RESPONSE:							
NEW RESPONSE:							
139	8/19/09	G173756	7059391	GRASS CUT	\$80.00		\$80.00
LAST RESPONSE:							
NEW RESPONSE:							
139	8/19/09	G173531	1920213	GRASS CUT	\$70.00		\$70.00
LAST RESPONSE:							
NEW RESPONSE:							
139	8/19/09	G174043	546655	GRASS CUT	\$100.00		\$100.00
LAST RESPONSE:							
NEW RESPONSE:							
139	8/19/09	G175838	1330141	GRASS CUT	\$160.00		\$160.00
LAST RESPONSE:							
NEW RESPONSE:							
139	8/19/09	G173573	2335844	GRASS CUT	\$100.00		\$100.00
LAST RESPONSE:							
NEW RESPONSE:							
139	8/19/09	G174089	2071336	GRASS CUT	\$80.00		\$80.00
LAST RESPONSE:							
NEW RESPONSE:							
139	8/19/09	G173568	2228521	GRASS CUT	\$100.00		\$100.00
LAST RESPONSE:							
NEW RESPONSE:							
139	8/19/09	G174019	1471992	GRASS CUT	\$104.00		\$104.00
LAST RESPONSE:							
NEW RESPONSE:							
139	8/19/09	G173832	1864590	GRASS CUT	\$80.00		\$80.00
LAST RESPONSE:							
NEW RESPONSE:							
139	8/19/09	G175935	1242057	GRASS CUT	\$110.00		\$110.00
LAST RESPONSE:							
NEW RESPONSE:							

ACCOUNT STATEMENT

(INVOICE(S) MORE THAN 45 DAYS OLD)

AS OF 1/5/10 FOR TAYLOR BEAN-FORECLOSURE

Days Past Due	Date Invoiced	Invoice #	Loan #	Invoice Description	Original Charge	Credit	Balance Due
139	8/19/09	G174111	2406702	GRASS CUT	\$100.00		\$100.00
LAST RESPONSE:							
NEW RESPONSE:							
139	8/19/09	G173590	2225985	GRASS CUT	\$80.00		\$80.00
LAST RESPONSE:							
NEW RESPONSE:							
139	8/19/09	G174821	1144535	GRASS CUT	\$100.00		\$100.00
LAST RESPONSE:							
NEW RESPONSE:							
139	8/19/09	G174476	2391532	GRASS CUT	\$85.00		\$85.00
LAST RESPONSE:							
NEW RESPONSE:							
139	8/19/09	G175642	1277240	GRASS CUT	\$100.00		\$100.00
LAST RESPONSE:							
NEW RESPONSE:							
139	8/19/09	G175117	1263363	GRASS CUT	\$280.00		\$280.00
LAST RESPONSE:							
NEW RESPONSE:							
139	8/19/09	G174842	7016152	GRASS CUT	\$130.00		\$130.00
LAST RESPONSE:							
NEW RESPONSE:							
139	8/19/09	G174839	692355	GRASS CUT	\$95.00		\$95.00
LAST RESPONSE:							
NEW RESPONSE:							
139	8/19/09	G175465	1064300	GRASS CUT	\$160.00		\$160.00
LAST RESPONSE:							
NEW RESPONSE:							
139	8/19/09	G174833	7044528	GRASS CUT	\$100.00		\$100.00
LAST RESPONSE:							
NEW RESPONSE:							
139	8/19/09	G175101	7012866	GRASS CUT	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
139	8/19/09	G175453	1183314	GRASS CUT	\$100.00		\$100.00
LAST RESPONSE:							
NEW RESPONSE:							

ACCOUNT STATEMENT

(INVOICE(S) MORE THAN 45 DAYS OLD)

AS OF 1/5/10 FOR TAYLOR BEAN-FORECLOSURE

Days Past Due	Date Invoiced	Invoice #	Loan #	Invoice Description	Original Charge	Credit	Balance Due
139	8/19/09	G175092	7016665	GRASS CUT	\$100.00		\$100.00
LAST RESPONSE:							
NEW RESPONSE:							
139	8/19/09	G175148	601348	GRASS CUT	\$100.00		\$100.00
LAST RESPONSE:							
NEW RESPONSE:							
139	8/19/09	G174806	2220161	GRASS CUT	\$167.50		\$167.50
LAST RESPONSE:							
NEW RESPONSE:							
139	8/19/09	G175442	2263717	GRASS CUT	\$80.00		\$80.00
LAST RESPONSE:							
NEW RESPONSE:							
139	8/19/09	G175167	7000301	GRASS CUT	\$100.00		\$100.00
LAST RESPONSE:							
NEW RESPONSE:							
139	8/19/09	G174802	1457070	GRASS CUT	\$150.00		\$150.00
LAST RESPONSE:							
NEW RESPONSE:							
139	8/19/09	G175183	7005732	GRASS CUT	\$105.00		\$105.00
LAST RESPONSE:							
NEW RESPONSE:							
139	8/19/09	G175668	2271348	GRASS CUT	\$80.00		\$80.00
LAST RESPONSE:							
NEW RESPONSE:							
139	8/19/09	G175662	1118713	GRASS CUT	\$100.00		\$100.00
LAST RESPONSE:							
NEW RESPONSE:							
139	8/19/09	G175621	1278366	GRASS CUT	\$115.00		\$115.00
LAST RESPONSE:							
NEW RESPONSE:							
139	8/19/09	G175582	1717794	GRASS CUT	\$53.00		\$53.00
LAST RESPONSE:							
NEW RESPONSE:							
139	8/19/09	G174940	2668656	GRASS CUT	\$80.00		\$80.00
LAST RESPONSE:							
NEW RESPONSE:							

ACCOUNT STATEMENT

(INVOICE(S) MORE THAN 45 DAYS OLD)

AS OF 1/5/10 FOR TAYLOR BEAN-FORECLOSURE

Days Past Due	Date Invoiced	Invoice #	Loan #	Invoice Description	Original Charge	Credit	Balance Due
139	8/19/09	G174960	2403357	GRASS CUT	\$157.50		\$157.50
LAST RESPONSE:							
NEW RESPONSE:							
139	8/19/09	G175561	2430323	GRASS CUT	\$100.00		\$100.00
LAST RESPONSE:							
NEW RESPONSE:							
139	8/19/09	G175025	1346486	GRASS CUT	\$80.00		\$80.00
LAST RESPONSE:							
NEW RESPONSE:							
139	8/19/09	G175528	1596776	GRASS CUT	\$200.00		\$200.00
LAST RESPONSE:							
NEW RESPONSE:							
139	8/19/09	G175600	566611	GRASS CUT	\$110.00		\$110.00
LAST RESPONSE:							
NEW RESPONSE:							
139	8/19/09	G175106	1347600	GRASS CUT	\$80.00		\$80.00
LAST RESPONSE:							
NEW RESPONSE:							
139	8/19/09	G175619	2060828	GRASS CUT	\$100.00		\$100.00
LAST RESPONSE:							
NEW RESPONSE:							
139	8/19/09	G175352	7016002	GRASS CUT	\$54.00		\$54.00
LAST RESPONSE:							
NEW RESPONSE:							
139	8/19/09	G175623	2436398	GRASS CUT	\$100.00		\$100.00
LAST RESPONSE:							
NEW RESPONSE:							
139	8/19/09	G175624	2202680	GRASS CUT	\$160.00		\$160.00
LAST RESPONSE:							
NEW RESPONSE:							
139	8/19/09	G175060	1045090	GRASS CUT	\$115.00		\$115.00
LAST RESPONSE:							
NEW RESPONSE:							
139	8/19/09	G175083	519325	GRASS CUT	\$54.00		\$54.00
LAST RESPONSE:							
NEW RESPONSE:							

ACCOUNT STATEMENT

(INVOICE(S) MORE THAN 45 DAYS OLD)

AS OF 1/5/10 FOR TAYLOR BEAN-FORECLOSURE

Days Past Due	Date Invoiced	Invoice #	Loan #	Invoice Description	Original Charge	Credit	Balance Due
139	8/19/09	G171138	2242429	GRASS CUT	\$70.00		\$70.00
LAST RESPONSE:							
NEW RESPONSE:							
139	8/19/09	0485872	2315019	EXTERIOR DEBRIS	\$245.00		\$245.00
LAST RESPONSE:							
NEW RESPONSE:							
139	8/19/09	G175520	2243171	GRASS CUT	\$150.00		\$150.00
LAST RESPONSE:							
NEW RESPONSE:							
139	8/19/09	G175052	605908	GRASS CUT	\$115.00		\$115.00
LAST RESPONSE:							
NEW RESPONSE:							
139	8/19/09	G174272	2336906	GRASS CUT	\$175.00		\$175.00
LAST RESPONSE:							
NEW RESPONSE:							
139	8/19/09	G175806	2278392	GRASS CUT	\$270.00		\$270.00
LAST RESPONSE:							
NEW RESPONSE:							
139	8/19/09	G174412	1616786	GRASS CUT	\$165.00		\$165.00
LAST RESPONSE:							
NEW RESPONSE:							
139	8/19/09	G175808	1505577	GRASS CUT	\$160.00		\$160.00
LAST RESPONSE:							
NEW RESPONSE:							
139	8/19/09	G174380	1490616	GRASS CUT	\$100.00		\$100.00
LAST RESPONSE:							
NEW RESPONSE:							
139	8/19/09	G174345	7019388	GRASS CUT	\$100.00		\$100.00
LAST RESPONSE:							
NEW RESPONSE:							
139	8/19/09	G174321	1773112	GRASS CUT	\$600.00		\$600.00
LAST RESPONSE:							
NEW RESPONSE:							
139	8/19/09	G174303	7016348	GRASS CUT	\$80.00		\$80.00
LAST RESPONSE:							
NEW RESPONSE:							

ACCOUNT STATEMENT

(INVOICE(S) MORE THAN 45 DAYS OLD)

AS OF 1/5/10 FOR TAYLOR BEAN-FORECLOSURE

Days Past Due	Date Invoiced	Invoice #	Loan #	Invoice Description	Original Charge	Credit	Balance Due
139	8/19/09	G174786	2655499	GRASS CUT	\$100.00		\$100.00
LAST RESPONSE:							
NEW RESPONSE:							
139	8/19/09	G174273	1271593	GRASS CUT	\$105.00		\$105.00
LAST RESPONSE:							
NEW RESPONSE:							
139	8/19/09	G175781	7026139	GRASS CUT	\$150.00		\$150.00
LAST RESPONSE:							
NEW RESPONSE:							
139	8/19/09	G174266	2468487	GRASS CUT	\$135.00		\$135.00
LAST RESPONSE:							
NEW RESPONSE:							
139	8/19/09	G174262	7085613	GRASS CUT	\$105.00		\$105.00
LAST RESPONSE:							
NEW RESPONSE:							
139	8/19/09	G175816	1863516	GRASS CUT	\$80.00		\$80.00
LAST RESPONSE:							
NEW RESPONSE:							
139	8/19/09	G175817	1291616	GRASS CUT	\$100.00		\$100.00
LAST RESPONSE:							
NEW RESPONSE:							
139	8/19/09	G174223	2204276	GRASS CUT	\$80.00		\$80.00
LAST RESPONSE:							
NEW RESPONSE:							
139	8/19/09	G174219	7090938	GRASS CUT	\$225.00		\$225.00
LAST RESPONSE:							
NEW RESPONSE:							
139	8/19/09	G174191	7026745	GRASS CUT	\$80.00		\$80.00
LAST RESPONSE:							
NEW RESPONSE:							
139	8/19/09	G174299	7036893	GRASS CUT	\$199.00		\$199.00
LAST RESPONSE:							
NEW RESPONSE:							
139	8/19/09	G175697	1927893	GRASS CUT	\$80.00		\$80.00
LAST RESPONSE:							
NEW RESPONSE:							

ACCOUNT STATEMENT

(INVOICE(S) MORE THAN 45 DAYS OLD)

AS OF 1/5/10 FOR TAYLOR BEAN-FORECLOSURE

Days Past Due	Date Invoiced	Invoice #	Loan #	Invoice Description	Original Charge	Credit	Balance Due
139	8/19/09	G174190	1690287	GRASS CUT	\$100.00		\$100.00
LAST RESPONSE:							
NEW RESPONSE:							
139	8/19/09	G174743	2294673	GRASS CUT	\$100.00		\$100.00
LAST RESPONSE:							
NEW RESPONSE:							
139	8/19/09	G174728	2249756	GRASS CUT	\$215.00		\$215.00
LAST RESPONSE:							
NEW RESPONSE:							
139	8/19/09	G175270	7008633	GRASS CUT	\$100.00		\$100.00
LAST RESPONSE:							
NEW RESPONSE:							
139	8/19/09	G175685	2374424	GRASS CUT	\$70.00		\$70.00
LAST RESPONSE:							
NEW RESPONSE:							
139	8/19/09	G175291	517306	GRASS CUT	\$175.00		\$175.00
LAST RESPONSE:							
NEW RESPONSE:							
139	8/19/09	G175694	2095595	GRASS CUT	\$80.00		\$80.00
LAST RESPONSE:							
NEW RESPONSE:							
139	8/19/09	G174432	1718311	GRASS CUT	\$112.00		\$112.00
LAST RESPONSE:							
NEW RESPONSE:							
139	8/19/09	G175696	2475916	GRASS CUT	\$80.00		\$80.00
LAST RESPONSE:							
NEW RESPONSE:							
139	8/19/09	G175783	2186336	GRASS CUT	\$125.00		\$125.00
LAST RESPONSE:							
NEW RESPONSE:							
139	8/19/09	G174612	1975212	GRASS CUT	\$550.00		\$550.00
LAST RESPONSE:							
NEW RESPONSE:							
139	8/19/09	G175703	561429	GRASS CUT	\$80.00		\$80.00
LAST RESPONSE:							
NEW RESPONSE:							

ACCOUNT STATEMENT

(INVOICE(S) MORE THAN 45 DAYS OLD)

AS OF 1/5/10 FOR TAYLOR BEAN-FORECLOSURE

Days Past Due	Date Invoiced	Invoice #	Loan #	Invoice Description	Original Charge	Credit	Balance Due
139	8/19/09	G175704	2045068	GRASS CUT	\$100.00		\$100.00
LAST RESPONSE:							
NEW RESPONSE:							
139	8/19/09	G175723	1899335	GRASS CUT	\$100.00		\$100.00
LAST RESPONSE:							
NEW RESPONSE:							
139	8/19/09	G175734	1301111	GRASS CUT	\$175.00		\$175.00
LAST RESPONSE:							
NEW RESPONSE:							
139	8/19/09	G175742	1357244	GRASS CUT	\$150.00		\$150.00
LAST RESPONSE:							
NEW RESPONSE:							
139	8/19/09	G174494	1725357	GRASS CUT	\$1,500.00		\$1,500.00
LAST RESPONSE:							
NEW RESPONSE:							
139	8/19/09	G174772	2107378	GRASS CUT	\$110.00		\$110.00
LAST RESPONSE:							
NEW RESPONSE:							
139	8/19/09	G174694	1150582	GRASS CUT	\$115.00		\$115.00
LAST RESPONSE:							
NEW RESPONSE:							
139	8/19/09	0486506	1637885	INITIAL & CLEAR/FI	\$150.00		\$150.00
LAST RESPONSE:							
NEW RESPONSE:							
139	8/19/09	G166784	7010795	GRASS CUT	\$80.00		\$80.00
LAST RESPONSE:							
NEW RESPONSE:							
139	8/19/09	G166188	2368817	GRASS CUT	\$100.00		\$100.00
LAST RESPONSE:							
NEW RESPONSE:							
139	8/19/09	G165018	7018842	GRASS CUT	\$100.00		\$100.00
LAST RESPONSE:							
NEW RESPONSE:							
139	8/19/09	G176933	7027973	GRASS CUT	\$80.00		\$80.00
LAST RESPONSE:							
NEW RESPONSE:							

ACCOUNT STATEMENT

(INVOICE(S) MORE THAN 45 DAYS OLD)

AS OF 1/5/10 FOR TAYLOR BEAN-FORECLOSURE

Days Past Due	Date Invoiced	Invoice #	Loan #	Invoice Description	Original Charge	Credit	Balance Due
139	8/19/09	G176945	2749294	GRASS CUT	\$202.00		\$202.00
LAST RESPONSE:							
NEW RESPONSE:							
139	8/19/09	0488222	1705997		\$1,025.00		\$1,025.00
LAST RESPONSE:							
NEW RESPONSE:							
139	8/19/09	G177179	1897857	GRASS CUT	\$100.00		\$100.00
LAST RESPONSE:							
NEW RESPONSE:							
139	8/19/09	0486589	662569	EVICTION CLEAN/FIN	\$480.00		\$480.00
LAST RESPONSE:							
NEW RESPONSE:							
139	8/19/09	G167763	7026745	GRASS CUT	\$80.00		\$80.00
LAST RESPONSE:							
NEW RESPONSE:							
139	8/19/09	0486501	2373116	FINAL CONVEYANCE	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
139	8/19/09	G176949	2069466	GRASS CUT	\$625.48		\$625.48
LAST RESPONSE:							
NEW RESPONSE:							
139	8/19/09	0486388	2193757	BID APPROVAL	\$260.00		\$260.00
LAST RESPONSE:							
NEW RESPONSE:							
139	8/19/09	G176952	1526100	GRASS CUT	\$150.00		\$150.00
LAST RESPONSE:							
NEW RESPONSE:							
139	8/19/09	G177152	255161	GRASS CUT	\$80.00		\$80.00
LAST RESPONSE:							
NEW RESPONSE:							
139	8/19/09	0486340	2070098	SPECIAL INSPECTION	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
139	8/19/09	G176763	2099677	GRASS CUT	\$80.00		\$80.00
LAST RESPONSE:							
NEW RESPONSE:							

ACCOUNT STATEMENT

(INVOICE(S) MORE THAN 45 DAYS OLD)

AS OF 1/5/10 FOR TAYLOR BEAN-FORECLOSURE

Days Past Due	Date Invoiced	Invoice #	Loan #	Invoice Description	Original Charge	Credit	Balance Due
139	8/19/09	0486728	2651740	BID APPROVAL	\$500.00		\$500.00
LAST RESPONSE:							
NEW RESPONSE:							
139	8/19/09	G169234	2442045	GRASS CUT	\$70.00		\$70.00
LAST RESPONSE:							
NEW RESPONSE:							
139	8/19/09	G170066	1613409	GRASS CUT	\$125.00		\$125.00
LAST RESPONSE:							
NEW RESPONSE:							
139	8/19/09	G170065	7011605	GRASS CUT	\$100.00		\$100.00
LAST RESPONSE:							
NEW RESPONSE:							
139	8/19/09	G170050	1346906	GRASS CUT	\$225.00		\$225.00
LAST RESPONSE:							
NEW RESPONSE:							
139	8/19/09	G176784	2257152	GRASS CUT	\$100.00		\$100.00
LAST RESPONSE:							
NEW RESPONSE:							
139	8/19/09	G169840	592906	GRASS CUT	\$100.00		\$100.00
LAST RESPONSE:							
NEW RESPONSE:							
139	8/19/09	G169482	2018971	GRASS CUT	\$70.00		\$70.00
LAST RESPONSE:							
NEW RESPONSE:							
139	8/19/09	G169397	1750889	GRASS CUT	\$275.00		\$275.00
LAST RESPONSE:							
NEW RESPONSE:							
139	8/19/09	G176876	1236576	GRASS CUT	\$100.00		\$100.00
LAST RESPONSE:							
NEW RESPONSE:							
139	8/19/09	G169274	1021117	GRASS CUT	\$100.00		\$100.00
LAST RESPONSE:							
NEW RESPONSE:							
139	8/19/09	G176822	1261938	GRASS CUT	\$100.00		\$100.00
LAST RESPONSE:							
NEW RESPONSE:							

ACCOUNT STATEMENT

(INVOICE(S) MORE THAN 45 DAYS OLD)

AS OF 1/5/10 FOR TAYLOR BEAN-FORECLOSURE

Days Past Due	Date Invoiced	Invoice #	Loan #	Invoice Description	Original Charge	Credit	Balance Due
139	8/19/09	G169204	7002013	GRASS CUT	\$500.00		\$500.00
LAST RESPONSE:							
NEW RESPONSE:							
139	8/19/09	G169099	590585	GRASS CUT	\$80.00		\$80.00
LAST RESPONSE:							
NEW RESPONSE:							
139	8/19/09	G176135	1137857	GRASS CUT	\$65.00		\$65.00
LAST RESPONSE:							
NEW RESPONSE:							
139	8/19/09	0476429	1755968	EVICTION EXTERIOR	\$748.68		\$748.68
LAST RESPONSE:							
NEW RESPONSE:							
139	8/19/09	G171348	897670	GRASS CUT	\$205.00		\$205.00
LAST RESPONSE:							
NEW RESPONSE:							
139	8/19/09	G168145	1366436	GRASS CUT	\$100.00		\$100.00
LAST RESPONSE:							
NEW RESPONSE:							
139	8/19/09	0486073	1271113	BID APPROVAL	\$434.00		\$434.00
LAST RESPONSE:							
NEW RESPONSE:							
139	8/19/09	G169396	2099437	GRASS CUT	\$120.00		\$120.00
LAST RESPONSE:							
NEW RESPONSE:							
139	8/19/09	G178638	2350293	GRASS CUT	\$150.00		\$150.00
LAST RESPONSE:							
NEW RESPONSE:							
139	8/19/09	G178029	7013152	GRASS CUT	\$100.00		\$100.00
LAST RESPONSE:							
NEW RESPONSE:							
139	8/19/09	G178197	643806	GRASS CUT	\$100.00		\$100.00
LAST RESPONSE:							
NEW RESPONSE:							
139	8/19/09	G178229	2364721	GRASS CUT	\$160.00		\$160.00
LAST RESPONSE:							
NEW RESPONSE:							

ACCOUNT STATEMENT

(INVOICE(S) MORE THAN 45 DAYS OLD)

AS OF 1/5/10 FOR TAYLOR BEAN-FORECLOSURE

Days Past Due	Date Invoiced	Invoice #	Loan #	Invoice Description	Original Charge	Credit	Balance Due
139	8/19/09	G178631	7061225	GRASS CUT	\$105.00		\$105.00
LAST RESPONSE:							
NEW RESPONSE:							
139	8/19/09	0482177	7101964	GRASS APPROVAL	\$175.00		\$175.00
LAST RESPONSE:							
NEW RESPONSE:							
139	8/19/09	G178635	2245878	GRASS CUT	\$100.00		\$100.00
LAST RESPONSE:							
NEW RESPONSE:							
139	8/19/09	0486326	1462016	INITIAL & CLEAR/FI	\$545.00		\$545.00
LAST RESPONSE:							
NEW RESPONSE:							
139	8/19/09	G178637	808477	GRASS CUT	\$100.00		\$100.00
LAST RESPONSE:							
NEW RESPONSE:							
139	8/19/09	G177596	7050225	GRASS CUT	\$80.00		\$80.00
LAST RESPONSE:							
NEW RESPONSE:							
139	8/19/09	0481833	1045090	BID APPROVAL	\$2,772.00		\$2,772.00
LAST RESPONSE:							
NEW RESPONSE:							
139	8/19/09	G178704	1237877	GRASS CUT	\$135.00		\$135.00
LAST RESPONSE:							
NEW RESPONSE:							
139	8/19/09	0480780	1470571	SPECIAL INSPECTION	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
139	8/19/09	G178715	7050831	GRASS CUT	\$80.00		\$80.00
LAST RESPONSE:							
NEW RESPONSE:							
139	8/19/09	G178733	1822106	GRASS CUT	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
139	8/19/09	G178911	2003481	GRASS CUT	\$125.00		\$125.00
LAST RESPONSE:							
NEW RESPONSE:							

ACCOUNT STATEMENT

(INVOICE(S) MORE THAN 45 DAYS OLD)

AS OF 1/5/10 FOR TAYLOR BEAN-FORECLOSURE

Days Past Due	Date Invoiced	Invoice #	Loan #	Invoice Description	Original Charge	Credit	Balance Due
139	8/19/09	G178917	2776914	GRASS CUT	\$100.00		\$100.00
LAST RESPONSE:							
NEW RESPONSE:							
139	8/19/09	0481889	521894	BID APPROVAL	\$270.00		\$270.00
LAST RESPONSE:							
NEW RESPONSE:							
139	8/19/09	0485378	2852286	INITIAL GRASS CUT	\$75.00		\$75.00
LAST RESPONSE:							
NEW RESPONSE:							
139	8/19/09	0486070	2194567	GRASS APPROVAL	\$250.00		\$250.00
LAST RESPONSE:							
NEW RESPONSE:							
139	8/19/09	0486057	2333196	BID APPROVAL	\$464.42		\$464.42
LAST RESPONSE:							
NEW RESPONSE:							
139	8/19/09	G177194	1620762	GRASS CUT	\$80.00		\$80.00
LAST RESPONSE:							
NEW RESPONSE:							
139	8/19/09	0486026	2110882	BID APPROVAL	\$620.00		\$620.00
LAST RESPONSE:							
NEW RESPONSE:							
139	8/19/09	0485965	2347298	LOCK CHANGE	\$70.00		\$70.00
LAST RESPONSE:							
NEW RESPONSE:							
139	8/19/09	G177247	1775948	GRASS CUT	\$100.00		\$100.00
LAST RESPONSE:							
NEW RESPONSE:							
139	8/19/09	0485633	660471		\$1,625.00		\$1,625.00
LAST RESPONSE:							
NEW RESPONSE:							
139	8/19/09	0483074	7005393	MISCELLANEOUS	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
139	8/19/09	0485439	1787433	BID APPROVAL	\$10.00		\$10.00
LAST RESPONSE:							
NEW RESPONSE:							

ACCOUNT STATEMENT

(INVOICE(S) MORE THAN 45 DAYS OLD)

AS OF 1/5/10 FOR TAYLOR BEAN-FORECLOSURE

Days Past Due	Date Invoiced	Invoice #	Loan #	Invoice Description	Original Charge	Credit	Balance Due
139	8/19/09	G177899	1765669	GRASS CUT	\$115.00		\$115.00
LAST RESPONSE:							
NEW RESPONSE:							
139	8/19/09	0485297	1814148	BID APPROVAL	\$510.00		\$510.00
LAST RESPONSE:							
NEW RESPONSE:							
139	8/19/09	G177487	1583993	GRASS CUT	\$190.00		\$190.00
LAST RESPONSE:							
NEW RESPONSE:							
139	8/19/09	0484527	2672604	EXTERIOR DEBRIS	\$330.00		\$330.00
LAST RESPONSE:							
NEW RESPONSE:							
139	8/19/09	0484352	2358601	GRASS	\$70.00		\$70.00
LAST RESPONSE:							
NEW RESPONSE:							
139	8/19/09	G177510	1014510	GRASS CUT	\$200.00		\$200.00
LAST RESPONSE:							
NEW RESPONSE:							
139	8/19/09	G177593	2459267	GRASS CUT	\$80.00		\$80.00
LAST RESPONSE:							
NEW RESPONSE:							
139	8/19/09	G168951	2195567	GRASS CUT	\$70.00		\$70.00
LAST RESPONSE:							
NEW RESPONSE:							
139	8/19/09	0485473	2564193	INITIAL & CLEAR/FI	\$325.00		\$325.00
LAST RESPONSE:							
NEW RESPONSE:							
139	8/19/09	G172856	7098880	GRASS CUT	\$90.00		\$90.00
LAST RESPONSE:							
NEW RESPONSE:							
139	8/19/09	G172956	2229406	GRASS CUT	\$80.00		\$80.00
LAST RESPONSE:							
NEW RESPONSE:							
139	8/19/09	G172949	1754771	GRASS CUT	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							

ACCOUNT STATEMENT

(INVOICE(S) MORE THAN 45 DAYS OLD)

AS OF 1/5/10 FOR TAYLOR BEAN-FORECLOSURE

Days Past Due	Date Invoiced	Invoice #	Loan #	Invoice Description	Original Charge	Credit	Balance Due
139	8/19/09	G176806	7001154	GRASS CUT	\$100.00		\$100.00
LAST RESPONSE:							
NEW RESPONSE:							
139	8/19/09	G172943	1600895	GRASS CUT	\$80.00		\$80.00
LAST RESPONSE:							
NEW RESPONSE:							
139	8/19/09	G170242	2204276	GRASS CUT	\$80.00		\$80.00
LAST RESPONSE:							
NEW RESPONSE:							
139	8/19/09	G172642	1883521	GRASS CUT	\$135.00		\$135.00
LAST RESPONSE:							
NEW RESPONSE:							
139	8/19/09	G172874	1642764	GRASS CUT	\$100.00		\$100.00
LAST RESPONSE:							
NEW RESPONSE:							
139	8/19/09	G176509	7000309	GRASS CUT	\$80.00		\$80.00
LAST RESPONSE:							
NEW RESPONSE:							
139	8/19/09	G172836	1292522	GRASS CUT	\$100.00		\$100.00
LAST RESPONSE:							
NEW RESPONSE:							
139	8/19/09	G176539	7007008	GRASS CUT	\$100.00		\$100.00
LAST RESPONSE:							
NEW RESPONSE:							
139	8/19/09	G172682	1352573	GRASS CUT	\$95.00		\$95.00
LAST RESPONSE:							
NEW RESPONSE:							
139	8/19/09	G176599	2031531	GRASS CUT	\$100.00		\$100.00
LAST RESPONSE:							
NEW RESPONSE:							
139	8/19/09	G172658	587690	GRASS CUT	\$130.00		\$130.00
LAST RESPONSE:							
NEW RESPONSE:							
139	8/19/09	G176610	1947836	GRASS CUT	\$100.00		\$100.00
LAST RESPONSE:							
NEW RESPONSE:							

ACCOUNT STATEMENT

(INVOICE(S) MORE THAN 45 DAYS OLD)

AS OF 1/5/10 FOR TAYLOR BEAN-FORECLOSURE

Days Past Due	Date Invoiced	Invoice #	Loan #	Invoice Description	Original Charge	Credit	Balance Due
139	8/19/09	G172891	2186220	GRASS CUT	\$80.00		\$80.00
LAST RESPONSE:							
NEW RESPONSE:							
139	8/19/09	G173231	2082293	GRASS CUT	\$80.00		\$80.00
LAST RESPONSE:							
NEW RESPONSE:							
139	8/19/09	G173302	2577473	GRASS CUT	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
139	8/19/09	G173269	1946127	GRASS CUT	\$100.00		\$100.00
LAST RESPONSE:							
NEW RESPONSE:							
139	8/19/09	G173264	7021707	GRASS CUT	\$80.00		\$80.00
LAST RESPONSE:							
NEW RESPONSE:							
139	8/19/09	G173255	1298152	GRASS CUT	\$80.00		\$80.00
LAST RESPONSE:							
NEW RESPONSE:							
139	8/19/09	G173252	1418878	GRASS CUT	\$185.00		\$185.00
LAST RESPONSE:							
NEW RESPONSE:							
139	8/19/09	G173250	1512752	GRASS CUT	\$150.00		\$150.00
LAST RESPONSE:							
NEW RESPONSE:							
139	8/19/09	G172965	1992178	GRASS CUT	\$80.00		\$80.00
LAST RESPONSE:							
NEW RESPONSE:							
139	8/19/09	G176243	655552	GRASS CUT	\$34.00		\$34.00
LAST RESPONSE:							
NEW RESPONSE:							
139	8/19/09	G173038	7037985	GRASS CUT	\$110.00		\$110.00
LAST RESPONSE:							
NEW RESPONSE:							
139	8/19/09	G173226	1939517	GRASS CUT	\$395.00		\$395.00
LAST RESPONSE:							
NEW RESPONSE:							

ACCOUNT STATEMENT

(INVOICE(S) MORE THAN 45 DAYS OLD)

AS OF 1/5/10 FOR TAYLOR BEAN-FORECLOSURE

Days Past Due	Date Invoiced	Invoice #	Loan #	Invoice Description	Original Charge	Credit	Balance Due
139	8/19/09	G173158	1789809	GRASS CUT	\$70.00		\$70.00
LAST RESPONSE:							
NEW RESPONSE:							
139	8/19/09	G176372	2403965	GRASS CUT	\$100.00		\$100.00
LAST RESPONSE:							
NEW RESPONSE:							
139	8/19/09	G173110	2526059	GRASS CUT	\$100.00		\$100.00
LAST RESPONSE:							
NEW RESPONSE:							
139	8/19/09	G176440	7025176	GRASS CUT	\$80.00		\$80.00
LAST RESPONSE:							
NEW RESPONSE:							
139	8/19/09	G172901	1687124	GRASS CUT	\$110.00		\$110.00
LAST RESPONSE:							
NEW RESPONSE:							
139	8/19/09	G173248	1577499	GRASS CUT	\$140.00		\$140.00
LAST RESPONSE:							
NEW RESPONSE:							
139	8/19/09	G176724	7019375	GRASS CUT	\$145.00		\$145.00
LAST RESPONSE:							
NEW RESPONSE:							
139	8/19/09	G171879	2250269	GRASS CUT	\$100.00		\$100.00
LAST RESPONSE:							
NEW RESPONSE:							
139	8/19/09	G171781	2019748	GRASS CUT	\$100.00		\$100.00
LAST RESPONSE:							
NEW RESPONSE:							
139	8/19/09	G171739	2217826	GRASS CUT	\$80.00		\$80.00
LAST RESPONSE:							
NEW RESPONSE:							
139	8/19/09	G171734	1617406	GRASS CUT	\$250.00		\$250.00
LAST RESPONSE:							
NEW RESPONSE:							
139	8/19/09	G171656	7026139	GRASS CUT	\$150.00		\$150.00
LAST RESPONSE:							
NEW RESPONSE:							

ACCOUNT STATEMENT

(INVOICE(S) MORE THAN 45 DAYS OLD)

AS OF 1/5/10 FOR TAYLOR BEAN-FORECLOSURE

Days Past Due	Date Invoiced	Invoice #	Loan #	Invoice Description	Original Charge	Credit	Balance Due
139	8/19/09	G175302	1316073	GRASS CUT	\$80.00		\$80.00
LAST RESPONSE:							
NEW RESPONSE:							
139	8/19/09	G171939	819626	GRASS CUT	\$100.00		\$100.00
LAST RESPONSE:							
NEW RESPONSE:							
139	8/19/09	G176611	1465299	GRASS CUT	\$100.00		\$100.00
LAST RESPONSE:							
NEW RESPONSE:							
139	8/19/09	G171059	2641813	GRASS CUT	\$80.00		\$80.00
LAST RESPONSE:							
NEW RESPONSE:							
139	8/19/09	G171023	1346529	GRASS CUT	\$80.00		\$80.00
LAST RESPONSE:							
NEW RESPONSE:							
139	8/19/09	G170954	7098880	GRASS CUT	\$90.00		\$90.00
LAST RESPONSE:							
NEW RESPONSE:							
139	8/19/09	G170907	2075099	GRASS CUT	\$80.00		\$80.00
LAST RESPONSE:							
NEW RESPONSE:							
139	8/19/09	G170816	2294673	GRASS CUT	\$100.00		\$100.00
LAST RESPONSE:							
NEW RESPONSE:							
139	8/19/09	G170776	7006981	GRASS CUT	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
139	8/19/09	G170690	2195567	GRASS CUT	\$70.00		\$70.00
LAST RESPONSE:							
NEW RESPONSE:							
139	8/19/09	G170384	308453	GRASS CUT	\$104.00		\$104.00
LAST RESPONSE:							
NEW RESPONSE:							
139	8/19/09	G171309	2319011	GRASS CUT	\$90.00		\$90.00
LAST RESPONSE:							
NEW RESPONSE:							

ACCOUNT STATEMENT

(INVOICE(S) MORE THAN 45 DAYS OLD)

AS OF 1/5/10 FOR TAYLOR BEAN-FORECLOSURE

Days Past Due	Date Invoiced	Invoice #	Loan #	Invoice Description	Original Charge	Credit	Balance Due
139	8/19/09	G176640	1332664	GRASS CUT	\$80.00		\$80.00
LAST RESPONSE:							
NEW RESPONSE:							
139	8/19/09	G172019	2041038	GRASS CUT	\$200.00		\$200.00
LAST RESPONSE:							
NEW RESPONSE:							
139	8/19/09	G172023	7073076	GRASS CUT	\$115.00		\$115.00
LAST RESPONSE:							
NEW RESPONSE:							
139	8/19/09	G172066	1672621	GRASS CUT	\$95.00		\$95.00
LAST RESPONSE:							
NEW RESPONSE:							
139	8/19/09	G172260	7026912	GRASS CUT	\$80.00		\$80.00
LAST RESPONSE:							
NEW RESPONSE:							
138	8/20/09	G175397	2294563	GRASS CUT	\$90.00		\$90.00
LAST RESPONSE:							
NEW RESPONSE:							
138	8/20/09	G175420	1677402	GRASS CUT	\$100.00		\$100.00
LAST RESPONSE:							
NEW RESPONSE:							
138	8/20/09	G176736	1406648	GRASS CUT	\$80.00		\$80.00
LAST RESPONSE:							
NEW RESPONSE:							
138	8/20/09	G175996	2337333	GRASS CUT	\$100.00		\$100.00
LAST RESPONSE:							
NEW RESPONSE:							
138	8/20/09	G175391	1604172	GRASS CUT	\$100.00		\$100.00
LAST RESPONSE:							
NEW RESPONSE:							
138	8/20/09	G175450	1714322	GRASS CUT	\$100.00		\$100.00
LAST RESPONSE:							
NEW RESPONSE:							
138	8/20/09	G175797	1624737	GRASS CUT	\$125.00		\$125.00
LAST RESPONSE:							
NEW RESPONSE:							

ACCOUNT STATEMENT

(INVOICE(S) MORE THAN 45 DAYS OLD)

AS OF 1/5/10 FOR TAYLOR BEAN-FORECLOSURE

Days Past Due	Date Invoiced	Invoice #	Loan #	Invoice Description	Original Charge	Credit	Balance Due
138	8/20/09	G175860	1431314	GRASS CUT	\$100.00		\$100.00
LAST RESPONSE:							
NEW RESPONSE:							
138	8/20/09	G177070	1433580	GRASS CUT	\$100.00		\$100.00
LAST RESPONSE:							
NEW RESPONSE:							
138	8/20/09	G175457	2335844	GRASS CUT	\$100.00		\$100.00
LAST RESPONSE:							
NEW RESPONSE:							
138	8/20/09	G176615	1932222	GRASS CUT	\$80.00		\$80.00
LAST RESPONSE:							
NEW RESPONSE:							
138	8/20/09	G175463	1860659	GRASS CUT	\$80.00		\$80.00
LAST RESPONSE:							
NEW RESPONSE:							
138	8/20/09	G175377	1326746	GRASS CUT	\$100.00		\$100.00
LAST RESPONSE:							
NEW RESPONSE:							
138	8/20/09	G175762	1462016	GRASS CUT	\$70.00		\$70.00
LAST RESPONSE:							
NEW RESPONSE:							
138	8/20/09	G175376	2203918	GRASS CUT	\$100.00		\$100.00
LAST RESPONSE:							
NEW RESPONSE:							
138	8/20/09	G175371	1586623	GRASS CUT	\$100.00		\$100.00
LAST RESPONSE:							
NEW RESPONSE:							
138	8/20/09	G175368	2181083	GRASS CUT	\$100.00		\$100.00
LAST RESPONSE:							
NEW RESPONSE:							
138	8/20/09	G175364	1982854	GRASS CUT	\$110.00		\$110.00
LAST RESPONSE:							
NEW RESPONSE:							
138	8/20/09	G175359	1617406	GRASS CUT	\$250.00		\$250.00
LAST RESPONSE:							
NEW RESPONSE:							

ACCOUNT STATEMENT

(INVOICE(S) MORE THAN 45 DAYS OLD)

AS OF 1/5/10 FOR TAYLOR BEAN-FORECLOSURE

Days Past Due	Date Invoiced	Invoice #	Loan #	Invoice Description	Original Charge	Credit	Balance Due
138	8/20/09	G176062	1880369	GRASS CUT	\$80.00		\$80.00
LAST RESPONSE:							
NEW RESPONSE:							
138	8/20/09	G176131	2041038	GRASS CUT	\$200.00		\$200.00
LAST RESPONSE:							
NEW RESPONSE:							
138	8/20/09	G176221	1827657	GRASS CUT	\$225.00		\$225.00
LAST RESPONSE:							
NEW RESPONSE:							
138	8/20/09	G175345	7026099	GRASS CUT	\$150.00		\$150.00
LAST RESPONSE:							
NEW RESPONSE:							
138	8/20/09	G175338	7040361	GRASS CUT	\$150.00		\$150.00
LAST RESPONSE:							
NEW RESPONSE:							
138	8/20/09	G179160	7012701	GRASS CUT	\$100.00		\$100.00
LAST RESPONSE:							
NEW RESPONSE:							
138	8/20/09	G175842	1448215	GRASS CUT	\$80.00		\$80.00
LAST RESPONSE:							
NEW RESPONSE:							
138	8/20/09	G177592	1669174	GRASS CUT	\$100.00		\$100.00
LAST RESPONSE:							
NEW RESPONSE:							
138	8/20/09	G175869	1737417	GRASS CUT	\$80.00		\$80.00
LAST RESPONSE:							
NEW RESPONSE:							
138	8/20/09	G175894	2163049	GRASS CUT	\$80.00		\$80.00
LAST RESPONSE:							
NEW RESPONSE:							
138	8/20/09	G175640	1466599	GRASS CUT	\$750.00		\$750.00
LAST RESPONSE:							
NEW RESPONSE:							
138	8/20/09	G177191	7028170	GRASS CUT	\$100.00		\$100.00
LAST RESPONSE:							
NEW RESPONSE:							

ACCOUNT STATEMENT

(INVOICE(S) MORE THAN 45 DAYS OLD)

AS OF 1/5/10 FOR TAYLOR BEAN-FORECLOSURE

Days Past Due	Date Invoiced	Invoice #	Loan #	Invoice Description	Original Charge	Credit	Balance Due
138	8/20/09	G175837	1651199	GRASS CUT	\$100.00		\$100.00
LAST RESPONSE:							
NEW RESPONSE:							
138	8/20/09	G177450	2321220	GRASS CUT	\$70.00		\$70.00
LAST RESPONSE:							
NEW RESPONSE:							
138	8/20/09	G176703	1943047	GRASS CUT	\$150.00		\$150.00
LAST RESPONSE:							
NEW RESPONSE:							
138	8/20/09	G177458	2082607	GRASS CUT	\$100.00		\$100.00
LAST RESPONSE:							
NEW RESPONSE:							
138	8/20/09	G176917	1921595	GRASS CUT	\$120.00		\$120.00
LAST RESPONSE:							
NEW RESPONSE:							
138	8/20/09	G177490	2187116	GRASS CUT	\$100.00		\$100.00
LAST RESPONSE:							
NEW RESPONSE:							
138	8/20/09	G175725	1906904	GRASS CUT	\$135.00		\$135.00
LAST RESPONSE:							
NEW RESPONSE:							
138	8/20/09	G175962	1817006	GRASS CUT	\$100.00		\$100.00
LAST RESPONSE:							
NEW RESPONSE:							
138	8/20/09	G176250	1355339	GRASS CUT	\$80.00		\$80.00
LAST RESPONSE:							
NEW RESPONSE:							
138	8/20/09	G177589	2309251	GRASS CUT	\$70.00		\$70.00
LAST RESPONSE:							
NEW RESPONSE:							
138	8/20/09	G176337	1927296	GRASS CUT	\$80.00		\$80.00
LAST RESPONSE:							
NEW RESPONSE:							
138	8/20/09	G177164	7069509	GRASS CUT	\$80.00		\$80.00
LAST RESPONSE:							
NEW RESPONSE:							

ACCOUNT STATEMENT

(INVOICE(S) MORE THAN 45 DAYS OLD)

AS OF 1/5/10 FOR TAYLOR BEAN-FORECLOSURE

Days Past Due	Date Invoiced	Invoice #	Loan #	Invoice Description	Original Charge	Credit	Balance Due
138	8/20/09	G173340	693364	GRASS CUT	\$100.00		\$100.00
LAST RESPONSE:							
NEW RESPONSE:							
138	8/20/09	G175679	1731506	GRASS CUT	\$265.00		\$265.00
LAST RESPONSE:							
NEW RESPONSE:							
138	8/20/09	G175895	1688817	GRASS CUT	\$110.00		\$110.00
LAST RESPONSE:							
NEW RESPONSE:							
138	8/20/09	G175499	1843421	GRASS CUT	\$95.00		\$95.00
LAST RESPONSE:							
NEW RESPONSE:							
138	8/20/09	G178031	1619555	GRASS CUT	\$80.00		\$80.00
LAST RESPONSE:							
NEW RESPONSE:							
138	8/20/09	G175487	7024067	GRASS CUT	\$150.00		\$150.00
LAST RESPONSE:							
NEW RESPONSE:							
138	8/20/09	G178048	2676048	GRASS CUT	\$120.00		\$120.00
LAST RESPONSE:							
NEW RESPONSE:							
138	8/20/09	G178193	1975061	GRASS CUT	\$100.00		\$100.00
LAST RESPONSE:							
NEW RESPONSE:							
138	8/20/09	G175663	1913651	GRASS CUT	\$100.00		\$100.00
LAST RESPONSE:							
NEW RESPONSE:							
138	8/20/09	G175865	1132901	GRASS CUT	\$100.00		\$100.00
LAST RESPONSE:							
NEW RESPONSE:							
138	8/20/09	G178607	1188320	GRASS CUT	\$100.00		\$100.00
LAST RESPONSE:							
NEW RESPONSE:							
138	8/20/09	G175973	1362806	GRASS CUT	\$130.00		\$130.00
LAST RESPONSE:							
NEW RESPONSE:							

ACCOUNT STATEMENT

(INVOICE(S) MORE THAN 45 DAYS OLD)

AS OF 1/5/10 FOR TAYLOR BEAN-FORECLOSURE

Days Past Due	Date Invoiced	Invoice #	Loan #	Invoice Description	Original Charge	Credit	Balance Due
138	8/20/09	G172073	527590	GRASS CUT	\$80.00		\$80.00
LAST RESPONSE:							
NEW RESPONSE:							
138	8/20/09	G173083	2411303	GRASS CUT	\$130.00		\$130.00
LAST RESPONSE:							
NEW RESPONSE:							
138	8/20/09	G173064	2415215	GRASS CUT	\$80.00		\$80.00
LAST RESPONSE:							
NEW RESPONSE:							
138	8/20/09	G172831	599443	GRASS CUT	\$120.00		\$120.00
LAST RESPONSE:							
NEW RESPONSE:							
138	8/20/09	G172782	1714322	GRASS CUT	\$100.00		\$100.00
LAST RESPONSE:							
NEW RESPONSE:							
138	8/20/09	G172681	2307822	GRASS CUT	\$104.00		\$104.00
LAST RESPONSE:							
NEW RESPONSE:							
138	8/20/09	G172649	1672948	GRASS CUT	\$155.00		\$155.00
LAST RESPONSE:							
NEW RESPONSE:							
138	8/20/09	0476934	2241373		\$3,320.00		\$3,320.00
LAST RESPONSE:							
NEW RESPONSE:							
138	8/20/09	G172224	1259369	GRASS CUT	\$85.00		\$85.00
LAST RESPONSE:							
NEW RESPONSE:							
138	8/20/09	G173213	2251285	GRASS CUT	\$80.00		\$80.00
LAST RESPONSE:							
NEW RESPONSE:							
138	8/20/09	G171058	2599808	GRASS CUT	\$80.00		\$80.00
LAST RESPONSE:							
NEW RESPONSE:							
138	8/20/09	G170663	2010571	GRASS CUT	\$80.00		\$80.00
LAST RESPONSE:							
NEW RESPONSE:							

ACCOUNT STATEMENT

(INVOICE(S) MORE THAN 45 DAYS OLD)

AS OF 1/5/10 FOR TAYLOR BEAN-FORECLOSURE

Days Past Due	Date Invoiced	Invoice #	Loan #	Invoice Description	Original Charge	Credit	Balance Due
138	8/20/09	G170110	2406702	GRASS CUT	\$100.00		\$100.00
LAST RESPONSE:							
NEW RESPONSE:							
138	8/20/09	G169879	1521399	GRASS CUT	\$80.00		\$80.00
LAST RESPONSE:							
NEW RESPONSE:							
138	8/20/09	0476556	1674002	INITIAL & CLEAR/FI	\$110.00		\$110.00
LAST RESPONSE:							
NEW RESPONSE:							
138	8/20/09	G167458	2123598	GRASS CUT	\$100.00		\$100.00
LAST RESPONSE:							
NEW RESPONSE:							
138	8/20/09	G173811	7054864	GRASS CUT	\$100.00		\$100.00
LAST RESPONSE:							
NEW RESPONSE:							
138	8/20/09	G172547	1471011	GRASS CUT	\$115.00		\$115.00
LAST RESPONSE:							
NEW RESPONSE:							
138	8/20/09	G173413	1473049	GRASS CUT	\$80.00		\$80.00
LAST RESPONSE:							
NEW RESPONSE:							
138	8/20/09	G173809	592906	GRASS CUT	\$100.00		\$100.00
LAST RESPONSE:							
NEW RESPONSE:							
138	8/20/09	G173717	1765669	GRASS CUT	\$115.00		\$115.00
LAST RESPONSE:							
NEW RESPONSE:							
138	8/20/09	G175334	1984834	GRASS CUT	\$100.00		\$100.00
LAST RESPONSE:							
NEW RESPONSE:							
138	8/20/09	G173699	2016092	GRASS CUT	\$80.00		\$80.00
LAST RESPONSE:							
NEW RESPONSE:							
138	8/20/09	G173360	1071855	GRASS CUT	\$265.00		\$265.00
LAST RESPONSE:							
NEW RESPONSE:							

ACCOUNT STATEMENT

(INVOICE(S) MORE THAN 45 DAYS OLD)

AS OF 1/5/10 FOR TAYLOR BEAN-FORECLOSURE

Days Past Due	Date Invoiced	Invoice #	Loan #	Invoice Description	Original Charge	Credit	Balance Due
138	8/20/09	G173642	7003634	GRASS CUT	\$155.00		\$155.00
LAST RESPONSE:							
NEW RESPONSE:							
138	8/20/09	G173519	2100398	GRASS CUT	\$90.00		\$90.00
LAST RESPONSE:							
NEW RESPONSE:							
138	8/20/09	G173149	2481083	GRASS CUT	\$170.00		\$170.00
LAST RESPONSE:							
NEW RESPONSE:							
138	8/20/09	G173442	1807607	GRASS CUT	\$450.00		\$450.00
LAST RESPONSE:							
NEW RESPONSE:							
138	8/20/09	G173166	2127088	GRASS CUT	\$285.00		\$285.00
LAST RESPONSE:							
NEW RESPONSE:							
138	8/20/09	G173412	7028557	GRASS CUT	\$100.00		\$100.00
LAST RESPONSE:							
NEW RESPONSE:							
138	8/20/09	G173354	225442	GRASS CUT	\$80.00		\$80.00
LAST RESPONSE:							
NEW RESPONSE:							
138	8/20/09	0481094	2107445	BID FOR REPAIR	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
138	8/20/09	G173318	7041468	GRASS CUT	\$100.00		\$100.00
LAST RESPONSE:							
NEW RESPONSE:							
138	8/20/09	G173246	7010856	GRASS CUT	\$425.00		\$425.00
LAST RESPONSE:							
NEW RESPONSE:							
138	8/20/09	G173239	2256224	GRASS CUT	\$130.00		\$130.00
LAST RESPONSE:							
NEW RESPONSE:							
138	8/20/09	0476970	1672071	BID APPROVAL	\$4,010.00		\$4,010.00
LAST RESPONSE:							
NEW RESPONSE:							

ACCOUNT STATEMENT

(INVOICE(S) MORE THAN 45 DAYS OLD)

AS OF 1/5/10 FOR TAYLOR BEAN-FORECLOSURE

Days Past Due	Date Invoiced	Invoice #	Loan #	Invoice Description	Original Charge	Credit	Balance Due
138	8/20/09	G173471	1556893	GRASS CUT	\$100.00		\$100.00
LAST RESPONSE:							
NEW RESPONSE:							
138	8/20/09	0480411	1829641	INITIAL & CLEAR/FI	\$190.00		\$190.00
LAST RESPONSE:							
NEW RESPONSE:							
138	8/20/09	0482957	1808323	INITIAL & CLEAR/FI	\$275.00		\$275.00
LAST RESPONSE:							
NEW RESPONSE:							
138	8/20/09	0482878	770453	BID APPROVAL	\$435.00		\$435.00
LAST RESPONSE:							
NEW RESPONSE:							
138	8/20/09	0480069	1864545	INITIAL & CLEAR/FI	\$205.00		\$205.00
LAST RESPONSE:							
NEW RESPONSE:							
138	8/20/09	0480216	719272		\$711.00		\$711.00
LAST RESPONSE:							
NEW RESPONSE:							
138	8/20/09	0480310	7014975	FINAL CONVEYANCE I	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
138	8/20/09	0482420	1677745	EXTERIOR DEBRIS	\$400.00		\$400.00
LAST RESPONSE:							
NEW RESPONSE:							
138	8/20/09	0476774	1336905	POLICE REPORT	\$70.90		\$70.90
LAST RESPONSE:							
NEW RESPONSE:							
138	8/20/09	0482407	2235881	GRASS APPROVAL	\$140.00		\$140.00
LAST RESPONSE:							
NEW RESPONSE:							
138	8/20/09	0483257	2241080	BID APPROVAL	\$260.00		\$260.00
LAST RESPONSE:							
NEW RESPONSE:							
138	8/20/09	0482000	958502	INITIAL & CLEAR/FI	\$415.00		\$415.00
LAST RESPONSE:							
NEW RESPONSE:							

ACCOUNT STATEMENT

(INVOICE(S) MORE THAN 45 DAYS OLD)

AS OF 1/5/10 FOR TAYLOR BEAN-FORECLOSURE

Days Past Due	Date Invoiced	Invoice #	Loan #	Invoice Description	Original Charge	Credit	Balance Due
138	8/20/09	0481850	1790298	BID APPROVAL	\$45.00		\$45.00
LAST RESPONSE:							
NEW RESPONSE:							
138	8/20/09	0481835	1698662	BID APPROVAL	\$40.00		\$40.00
LAST RESPONSE:							
NEW RESPONSE:							
138	8/20/09	0481408	2547028	SPECIAL APPOINTMEN	\$245.00		\$245.00
LAST RESPONSE:							
NEW RESPONSE:							
138	8/20/09	0481393	1043181	BID APPROVAL	\$764.00		\$764.00
LAST RESPONSE:							
NEW RESPONSE:							
138	8/20/09	0481303	1829641	BID APPROVAL	\$190.00		\$190.00
LAST RESPONSE:							
NEW RESPONSE:							
138	8/20/09	0481168	1637291	BID APPROVAL	\$525.00		\$525.00
LAST RESPONSE:							
NEW RESPONSE:							
138	8/20/09	0482410	2622353	INITIAL & CLEAR/FI	\$80.00		\$80.00
LAST RESPONSE:							
NEW RESPONSE:							
138	8/20/09	0484993	748911	BID APPROVAL	\$165.00		\$165.00
LAST RESPONSE:							
NEW RESPONSE:							
138	8/20/09	0476979	1543300	BID APPROVAL	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
138	8/20/09	0486357	1762238	BID APPROVAL	\$999.00		\$999.00
LAST RESPONSE:							
NEW RESPONSE:							
138	8/20/09	0486295	1599164	BID APPROVAL	\$200.00		\$200.00
LAST RESPONSE:							
NEW RESPONSE:							
138	8/20/09	0477344	1404787	FINAL APPROVAL	\$85.00		\$85.00
LAST RESPONSE:							
NEW RESPONSE:							

ACCOUNT STATEMENT

(INVOICE(S) MORE THAN 45 DAYS OLD)

AS OF 1/5/10 FOR TAYLOR BEAN-FORECLOSURE

Days Past Due	Date Invoiced	Invoice #	Loan #	Invoice Description	Original Charge	Credit	Balance Due
138	8/20/09	0486042	797528	INITIAL & CLEAR/FI	\$225.00		\$225.00
LAST RESPONSE:							
NEW RESPONSE:							
138	8/20/09	G179163	2043404	GRASS CUT	\$80.00		\$80.00
LAST RESPONSE:							
NEW RESPONSE:							
138	8/20/09	0477830	1718308	INITIAL GRASS CUT	\$105.00		\$105.00
LAST RESPONSE:							
NEW RESPONSE:							
138	8/20/09	0483116	1080612		\$2,194.00		\$2,194.00
LAST RESPONSE:							
NEW RESPONSE:							
138	8/20/09	0485221	1488963	BID APPROVAL	\$675.00		\$675.00
LAST RESPONSE:							
NEW RESPONSE:							
138	8/20/09	0483203	1596776	BID APPROVAL	\$205.00		\$205.00
LAST RESPONSE:							
NEW RESPONSE:							
138	8/20/09	0478384	1832477	BID FOR GRASS	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
138	8/20/09	0478459	2089121	INITIAL & CLEAR/FI	\$70.00		\$70.00
LAST RESPONSE:							
NEW RESPONSE:							
138	8/20/09	0484759	1249460	BID APPROVAL	\$290.00		\$290.00
LAST RESPONSE:							
NEW RESPONSE:							
138	8/20/09	0484234	2287391	BID APPROVAL	\$2,918.00		\$2,918.00
LAST RESPONSE:							
NEW RESPONSE:							
138	8/20/09	0484211	7005393	BID APPROVAL	\$800.00		\$800.00
LAST RESPONSE:							
NEW RESPONSE:							
138	8/20/09	0483404	771774	BID APPROVAL	\$80.00		\$80.00
LAST RESPONSE:							
NEW RESPONSE:							

ACCOUNT STATEMENT

(INVOICE(S) MORE THAN 45 DAYS OLD)

AS OF 1/5/10 FOR TAYLOR BEAN-FORECLOSURE

Days Past Due	Date Invoiced	Invoice #	Loan #	Invoice Description	Original Charge	Credit	Balance Due
138	8/20/09	G173713	918194	GRASS CUT	\$100.00		\$100.00
LAST RESPONSE:							
NEW RESPONSE:							
138	8/20/09	0478064	2335844	BID APPROVAL	\$710.00		\$710.00
LAST RESPONSE:							
NEW RESPONSE:							
138	8/20/09	G174882	2125634	GRASS CUT	\$100.00		\$100.00
LAST RESPONSE:							
NEW RESPONSE:							
138	8/20/09	G175214	7026293	GRASS CUT	\$490.00		\$490.00
LAST RESPONSE:							
NEW RESPONSE:							
138	8/20/09	G174944	2475453	GRASS CUT	\$80.00		\$80.00
LAST RESPONSE:							
NEW RESPONSE:							
138	8/20/09	G174939	2460481	GRASS CUT	\$80.00		\$80.00
LAST RESPONSE:							
NEW RESPONSE:							
138	8/20/09	G174921	2247325	GRASS CUT	\$95.00		\$95.00
LAST RESPONSE:							
NEW RESPONSE:							
138	8/20/09	G175227	1466521	GRASS CUT	\$100.00		\$100.00
LAST RESPONSE:							
NEW RESPONSE:							
138	8/20/09	G174910	2160154	GRASS CUT	\$100.00		\$100.00
LAST RESPONSE:							
NEW RESPONSE:							
138	8/20/09	G174990	2086972	GRASS CUT	\$80.00		\$80.00
LAST RESPONSE:							
NEW RESPONSE:							
138	8/20/09	G175240	2470716	GRASS CUT	\$90.00		\$90.00
LAST RESPONSE:							
NEW RESPONSE:							
138	8/20/09	G175039	2098782	GRASS CUT	\$175.00		\$175.00
LAST RESPONSE:							
NEW RESPONSE:							

ACCOUNT STATEMENT

(INVOICE(S) MORE THAN 45 DAYS OLD)

AS OF 1/5/10 FOR TAYLOR BEAN-FORECLOSURE

Days Past Due	Date Invoiced	Invoice #	Loan #	Invoice Description	Original Charge	Credit	Balance Due
138	8/20/09	G173643	7024559	GRASS CUT	\$195.00		\$195.00
LAST RESPONSE:							
NEW RESPONSE:							
138	8/20/09	G175245	2155530	GRASS CUT	\$70.00		\$70.00
LAST RESPONSE:							
NEW RESPONSE:							
138	8/20/09	G173836	1741119	GRASS CUT	\$100.00		\$100.00
LAST RESPONSE:							
NEW RESPONSE:							
138	8/20/09	G174847	1975440	GRASS CUT	\$80.00		\$80.00
LAST RESPONSE:							
NEW RESPONSE:							
138	8/20/09	G174832	1590107	GRASS CUT	\$100.00		\$100.00
LAST RESPONSE:							
NEW RESPONSE:							
138	8/20/09	G175247	2034432	GRASS CUT	\$80.00		\$80.00
LAST RESPONSE:							
NEW RESPONSE:							
138	8/20/09	G174826	1898371	GRASS CUT	\$100.00		\$100.00
LAST RESPONSE:							
NEW RESPONSE:							
138	8/20/09	G174888	2355703	GRASS CUT	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
138	8/20/09	G175125	1839293	GRASS CUT	\$100.00		\$100.00
LAST RESPONSE:							
NEW RESPONSE:							
138	8/20/09	G175218	1475476	GRASS CUT	\$80.00		\$80.00
LAST RESPONSE:							
NEW RESPONSE:							
138	8/20/09	G175224	1665333	GRASS CUT	\$37.00		\$37.00
LAST RESPONSE:							
NEW RESPONSE:							
138	8/20/09	G175189	2072227	GRASS CUT	\$115.00		\$115.00
LAST RESPONSE:							
NEW RESPONSE:							

ACCOUNT STATEMENT

(INVOICE(S) MORE THAN 45 DAYS OLD)

AS OF 1/5/10 FOR TAYLOR BEAN-FORECLOSURE

Days Past Due	Date Invoiced	Invoice #	Loan #	Invoice Description	Original Charge	Credit	Balance Due
138	8/20/09	G175180	1874048	GRASS CUT	\$80.00		\$80.00
LAST RESPONSE:							
NEW RESPONSE:							
138	8/20/09	G175166	1529648	GRASS CUT	\$80.00		\$80.00
LAST RESPONSE:							
NEW RESPONSE:							
138	8/20/09	G175152	7035462	GRASS CUT	\$145.00		\$145.00
LAST RESPONSE:							
NEW RESPONSE:							
138	8/20/09	0470700	1463522	BID APPROVAL	\$450.00		\$450.00
LAST RESPONSE:							
NEW RESPONSE:							
138	8/20/09	G175126	7010306	GRASS CUT	\$125.00		\$125.00
LAST RESPONSE:							
NEW RESPONSE:							
138	8/20/09	G174800	2266213	GRASS CUT	\$100.00		\$100.00
LAST RESPONSE:							
NEW RESPONSE:							
138	8/20/09	G175124	1776573	GRASS CUT	\$80.00		\$80.00
LAST RESPONSE:							
NEW RESPONSE:							
138	8/20/09	G175096	2048251	GRASS CUT	\$80.00		\$80.00
LAST RESPONSE:							
NEW RESPONSE:							
138	8/20/09	G175094	2306144	GRASS CUT	\$120.00		\$120.00
LAST RESPONSE:							
NEW RESPONSE:							
138	8/20/09	G175093	1733093	GRASS CUT	\$225.00		\$225.00
LAST RESPONSE:							
NEW RESPONSE:							
138	8/20/09	G175090	1707112	GRASS CUT	\$80.00		\$80.00
LAST RESPONSE:							
NEW RESPONSE:							
138	8/20/09	G175084	1872739	GRASS CUT	\$100.00		\$100.00
LAST RESPONSE:							
NEW RESPONSE:							

ACCOUNT STATEMENT

(INVOICE(S) MORE THAN 45 DAYS OLD)

AS OF 1/5/10 FOR TAYLOR BEAN-FORECLOSURE

Days Past Due	Date Invoiced	Invoice #	Loan #	Invoice Description	Original Charge	Credit	Balance Due
138	8/20/09	G175050	2064092	GRASS CUT	\$80.00		\$80.00
LAST RESPONSE:							
NEW RESPONSE:							
138	8/20/09	G175137	1521603	GRASS CUT	\$100.00		\$100.00
LAST RESPONSE:							
NEW RESPONSE:							
138	8/20/09	G174102	2331185	GRASS CUT	\$80.00		\$80.00
LAST RESPONSE:							
NEW RESPONSE:							
138	8/20/09	G174437	1797613	GRASS CUT	\$80.00		\$80.00
LAST RESPONSE:							
NEW RESPONSE:							
138	8/20/09	G174413	7025132	GRASS CUT	\$130.00		\$130.00
LAST RESPONSE:							
NEW RESPONSE:							
138	8/20/09	G174408	2335493	GRASS CUT	\$350.00		\$350.00
LAST RESPONSE:							
NEW RESPONSE:							
138	8/20/09	G174261	2634335	GRASS CUT	\$100.00		\$100.00
LAST RESPONSE:							
NEW RESPONSE:							
138	8/20/09	G174238	7015334	GRASS CUT	\$65.00		\$65.00
LAST RESPONSE:							
NEW RESPONSE:							
138	8/20/09	G175250	2242429	GRASS CUT	\$70.00		\$70.00
LAST RESPONSE:							
NEW RESPONSE:							
138	8/20/09	G174460	1041094	GRASS CUT	\$230.00		\$230.00
LAST RESPONSE:							
NEW RESPONSE:							
138	8/20/09	G175276	1867831	GRASS CUT	\$100.00		\$100.00
LAST RESPONSE:							
NEW RESPONSE:							
138	8/20/09	G174471	472830	GRASS CUT	\$245.00		\$245.00
LAST RESPONSE:							
NEW RESPONSE:							

ACCOUNT STATEMENT

(INVOICE(S) MORE THAN 45 DAYS OLD)

AS OF 1/5/10 FOR TAYLOR BEAN-FORECLOSURE

Days Past Due	Date Invoiced	Invoice #	Loan #	Invoice Description	Original Charge	Credit	Balance Due
138	8/20/09	G174011	2061130	GRASS CUT	\$120.00		\$120.00
LAST RESPONSE:							
NEW RESPONSE:							
138	8/20/09	G174008	7023604	GRASS CUT	\$80.00		\$80.00
LAST RESPONSE:							
NEW RESPONSE:							
138	8/20/09	G173973	2192042	GRASS CUT	\$100.00		\$100.00
LAST RESPONSE:							
NEW RESPONSE:							
138	8/20/09	G175290	1393467	GRASS CUT	\$175.00		\$175.00
LAST RESPONSE:							
NEW RESPONSE:							
138	8/20/09	G173921	1521399	GRASS CUT	\$80.00		\$80.00
LAST RESPONSE:							
NEW RESPONSE:							
138	8/20/09	G173866	2166578	GRASS CUT	\$80.00		\$80.00
LAST RESPONSE:							
NEW RESPONSE:							
138	8/20/09	G175265	1089670	GRASS CUT	\$100.00		\$100.00
LAST RESPONSE:							
NEW RESPONSE:							
138	8/20/09	G174611	2145171	GRASS CUT	\$70.00		\$70.00
LAST RESPONSE:							
NEW RESPONSE:							
138	8/20/09	G174848	2319011	GRASS CUT	\$90.00		\$90.00
LAST RESPONSE:							
NEW RESPONSE:							
138	8/20/09	G174789	1585168	GRASS CUT	\$100.00		\$100.00
LAST RESPONSE:							
NEW RESPONSE:							
138	8/20/09	G175248	1992342	GRASS CUT	\$70.00		\$70.00
LAST RESPONSE:							
NEW RESPONSE:							
138	8/20/09	G174733	7053117	GRASS CUT	\$100.00		\$100.00
LAST RESPONSE:							
NEW RESPONSE:							

ACCOUNT STATEMENT

(INVOICE(S) MORE THAN 45 DAYS OLD)

AS OF 1/5/10 FOR TAYLOR BEAN-FORECLOSURE

Days Past Due	Date Invoiced	Invoice #	Loan #	Invoice Description	Original Charge	Credit	Balance Due
138	8/20/09	G174725	1324488	GRASS CUT	\$100.00		\$100.00
LAST RESPONSE:							
NEW RESPONSE:							
138	8/20/09	G174703	1791562	GRASS CUT	\$100.00		\$100.00
LAST RESPONSE:							
NEW RESPONSE:							
138	8/20/09	G174439	1863241	GRASS CUT	\$150.00		\$150.00
LAST RESPONSE:							
NEW RESPONSE:							
138	8/20/09	G174620	1528062	GRASS CUT	\$100.00		\$100.00
LAST RESPONSE:							
NEW RESPONSE:							
138	8/20/09	G174825	1924996	GRASS CUT	\$100.00		\$100.00
LAST RESPONSE:							
NEW RESPONSE:							
138	8/20/09	G174606	1386809	GRASS CUT	\$100.00		\$100.00
LAST RESPONSE:							
NEW RESPONSE:							
138	8/20/09	G174576	7014975	GRASS CUT	\$80.00		\$80.00
LAST RESPONSE:							
NEW RESPONSE:							
138	8/20/09	G174570	1289022	GRASS CUT	\$80.00		\$80.00
LAST RESPONSE:							
NEW RESPONSE:							
138	8/20/09	G174550	1350436	GRASS CUT	\$135.00		\$135.00
LAST RESPONSE:							
NEW RESPONSE:							
138	8/20/09	G174525	7010795	GRASS CUT	\$80.00		\$80.00
LAST RESPONSE:							
NEW RESPONSE:							
138	8/20/09	G174509	7065993	GRASS CUT	\$175.00		\$175.00
LAST RESPONSE:							
NEW RESPONSE:							
138	8/20/09	G174662	7023879	GRASS CUT	\$80.00		\$80.00
LAST RESPONSE:							
NEW RESPONSE:							

ACCOUNT STATEMENT

(INVOICE(S) MORE THAN 45 DAYS OLD)

AS OF 1/5/10 FOR TAYLOR BEAN-FORECLOSURE

Days Past Due	Date Invoiced	Invoice #	Loan #	Invoice Description	Original Charge	Credit	Balance Due
137	8/21/09	G174087	2424319	GRASS CUT	\$80.00		\$80.00
LAST RESPONSE:							
NEW RESPONSE:							
134	8/24/09	G176521	1825615	GRASS CUT	\$110.00		\$110.00
LAST RESPONSE:							
NEW RESPONSE:							
134	8/24/09	G170759	1499918	GRASS CUT	\$120.00		\$120.00
LAST RESPONSE:							
NEW RESPONSE:							
133	8/25/09	G175418	2193417	GRASS CUT	\$70.00		\$70.00
LAST RESPONSE:							
NEW RESPONSE:							
133	8/25/09	G178050	2801812	GRASS CUT	\$230.00		\$230.00
LAST RESPONSE:							
NEW RESPONSE:							
133	8/25/09	G174885	2866318	GRASS CUT	\$110.00		\$110.00
LAST RESPONSE:							
NEW RESPONSE:							
133	8/25/09	G164467	1769099	GRASS CUT	\$100.00		\$100.00
LAST RESPONSE:							
NEW RESPONSE:							
133	8/25/09	G168632	1769099	GRASS CUT	\$100.00		\$100.00
LAST RESPONSE:							
NEW RESPONSE:							
133	8/25/09	G171575	1769099	GRASS CUT	\$100.00		\$100.00
LAST RESPONSE:							
NEW RESPONSE:							
133	8/25/09	G173470	916919	GRASS CUT	\$100.00		\$100.00
LAST RESPONSE:							
NEW RESPONSE:							
133	8/25/09	G174152	781238	GRASS CUT	\$80.00		\$80.00
LAST RESPONSE:							
NEW RESPONSE:							
133	8/25/09	G175831	1986741	GRASS CUT	\$125.00		\$125.00
LAST RESPONSE:							
NEW RESPONSE:							

ACCOUNT STATEMENT

(INVOICE(S) MORE THAN 45 DAYS OLD)

AS OF 1/5/10 FOR TAYLOR BEAN-FORECLOSURE

Days Past Due	Date Invoiced	Invoice #	Loan #	Invoice Description	Original Charge	Credit	Balance Due
133	8/25/09	G173766	569632	GRASS CUT	\$115.00		\$115.00
LAST RESPONSE:							
NEW RESPONSE:							
132	8/26/09	0491934	1698402	MISCELLANEOUS	\$320.00		\$320.00
LAST RESPONSE:							
NEW RESPONSE:							
124	9/3/09	0477143	2010566	INITIAL & CLEAR/FI	\$240.00		\$240.00
LAST RESPONSE:							
NEW RESPONSE:							
124	9/3/09	0481015	2524400	SECOND BID	\$35.00		\$35.00
LAST RESPONSE:							
NEW RESPONSE:							
117	9/10/09	0481814	1075671	FINAL APPROVAL	\$220.00		\$220.00
LAST RESPONSE:							
NEW RESPONSE:							

Total Outstanding \$287,505.91

*** END OF ACCOUNT STATEMENT ***

