

**UNITED STATES BANKRUPTCY COURT
MIDDLE DISTRICT OF FLORIDA
JACKSONVILLE DIVISION**

PROOF OF CLAIM

YOUR CLAIM IS SCHEDULED AS:
Schedule/Claim ID s26305
Amount/Classification
\$2,562.38 Unsecured

In re:
TAYLOR, BEAN & WHITAKER MORTGAGE CORP.

Case Number:
3:09-bk-07047-JAF

NOTE: This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A "request" for payment of an administrative expense may be filed pursuant to 11 U.S.C. § 503.

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

Name of Creditor and Address: the person or other entity to whom the debtor owes money or property. If necessary, please cross out pre-printed address and write in change of address.
CLAIM FILED
21836929023089 JACKSONVILLE, FLORIDA
LANGUAGE LINE SERVICES
PO BOX 16012
MONTEREY, CA 93942-6012
MAR 18 2010
CLERK, U. S. BANKRUPTCY COURT
MIDDLE DISTRICT OF FLORIDA

The amount(s) reflected above constitute your claim as scheduled by the Debtor. If you agree with the amounts set forth herein, and have no other claim against the Debtor, you do not need to file this proof of claim EXCEPT as stated below.

If the amounts shown above are listed as Contingent, Unliquidated or Disputed "CUD", a proof of claim must be filed.
If you have already filed a proof of claim with the Bankruptcy Court or BMC, you do not need to file again.

Creditor Telephone Number () Check box if address is where Notice is to be sent.

Name and address where payment should be sent (if different from above):
*P.O. BOX 202564
DALLAS, TX 75320*

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

Check this box to indicate that this claim amends a previously filed claim.
Claim Number (if known):
Filed on: _____

1. AMOUNT OF CLAIM AS OF DATE CASE FILED \$ 2002.65
If all or part of your claim is secured, complete item 4 below; however, if all of your claim is unsecured, do not complete item 4.
If all or part of your claim is entitled to priority, complete item 5.
 Check this box if claim includes interest or other charges in addition to the principal amount of claim. Attach itemized statement of interest or charges.

2. BASIS FOR CLAIM: SERVICES

(See instructions #2 and #3a on reverse side.)

3. LAST FOUR DIGITS OF ANY NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR:
3a. Debtor may have scheduled account as: _____


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 set off and provide the requested information
Nature of property or right of setoff:
Describe:
 Real Estate Motor Vehicle Other _____
Value of Property: \$ _____ Annual Interest Rate: _____ % if any: \$ _____ Basis for Perfection: _____
Secured Claim Amount: \$ _____ **DO NOT** include the priority portion of your claim here.
Unsecured Claim Amount: \$ _____
Amount of arrearage and other charges as of time case filed included in secured claim, _____

5. PRIORITY CLAIM
 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. Unsecured Priority Claim Amount: \$ _____ Include **ONLY** the priority portion of your unsecured claim here.
You MUST specify the priority of the claim:
 Domestic support obligations under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).
 Wages, salaries, or commissions (up to \$10,950*), earned within 180 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier - 11 U.S.C. § 507(a)(4).
 Contributions to an employee benefit plan - 11 U.S.C. § 507(a)(5).
 Up to \$2,425* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use - 11 U.S.C. § 507(a)(7).
 Taxes or penalties owed to governmental units - 11 U.S.C. § 507(a)(8).
 Other - Specify applicable paragraph of 11 U.S.C. § 507(a) (_____).
* Amounts are subject to adjustment on 4/1/10 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.

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

7. SUPPORTING DOCUMENTS: Attach redacted copies of supporting documents, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, mortgages, and security agreements. You may also attach a summary. Attach redacted copies of evidence of perfection of a security interest. (See definition of "redacted" on reverse side.) If the documents are not available, please explain.
DATE-STAMPED COPY To receive an acknowledgment of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim. **DO NOT SEND ORIGINAL DOCUMENTS. ATTACHED DOCUMENTS MAY BE DESTROYED AFTER SCANNING.**

The original of this completed proof of claim form must be sent by mail, hand, courier or overnight delivery (facsimile, teletype or other electronic means NOT accepted), so that it is actually received on or before 5:00 p.m. prevailing Eastern Time on June 15, 2010, the Bar Date (as defined in the Bar Date Notice).
By Regular Mail to:
BMC Group, Inc.
Attn: Taylor, Bean & Whitaker Mortgage Corp. Claim Processing
PO Box 3020
Chanhassen, MN 55317-3020
By Hand, Courier, Or Overnight Delivery to:
BMC Group, Inc.
Attn: Taylor, Bean & Whitaker Mortgage Corp. Claim Processi
18750 Lake Drive East
Chanhassen, MN 55317

THIS SPACE FOR COURT USE ONLY
T, B & W Mortgage Corp.

01240

DATE
03-12-10

SIGNATURE: The person filing this claim must sign it. Sign and print name and title, if any, of the creditor or other person authorized to file this claim and state address and telephone number if different from the notice address above. Attach copy of power of attorney, if any.
Angel Santos Collections Specialist

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 (IF NOT ALREADY PROPERLY FILLED IN)

Court, Name of Debtor, and Case Number:

Use this proof of claim form only if you are asserting a claim against the Debtor, Taylor, Bean & Whitaker Mortgage Corp. If you received a notice of the case from the Claims Agent, BMC Group, some or all of this information may have been already completed.

DEBTOR	CASE NO	PETITION DATE
Taylor, Bean & Whitaker Mortgage Corp.	3:09-bk-07047-JAF	8/24/2009

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 (in lawful US currency) owed to the creditor on the date of the Bankruptcy filing. Follow the instructions concerning whether to complete item 4. 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.

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. Supporting 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 if documentation is voluminous or an explanation if documentation is not available. 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). 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. 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.

Date-Stamped Copy:

Return claim form and attachments. If you wish to receive an acknowledgement of your claim, please enclose a self-addressed stamped envelope and a second copy of the proof of claim form with any attachments to the Claims Agent, BMC Group, at the address on the front of this form.

Please read – important information: upon completion of this claim form, you are certifying that the statements herein are true.

Be sure all items are answered on the claim form. If not applicable, insert "Not Applicable."

DEFINITIONS

DEBTOR

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

CREDITOR

A creditor is any person, corporation, or other entity to whom the debtor owed a debt on the date that the bankruptcy case was filed.

CLAIM

A claim is the creditor's right to receive payment on a debt that was owed by the debtor 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 form telling the bankruptcy court how much the debtor owed a creditor at the time the bankruptcy case was filed (the amount of the creditor's claim). This form must be filed with the court-appointed Claims Agent, BMC Group, at the address listed on the reverse side of this page

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 NONPRIORITY CLAIM

If a claim is not a secured claim it is an unsecured claim. A claim may be partly secured and partly unsecured if the property on which a creditor has a lien is not worth enough to pay the creditor in full.

UNSECURED PRIORITY CLAIM 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.

Evidence of Perfection

Evidence of perfection may include a mortgage, lien, certificate of title, financing statement, or other

INFORMATION

document showing that the lien has been filed or recorded.

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.

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(c), any applicable provisions of the Bankruptcy Code (11 U.S.C. § 101 et seq.), and any applicable orders of the bankruptcy court.

ONCE YOUR CLAIM IS FILED YOU CAN OBTAIN OR VERIFY YOUR CLAIM NUMBER BY VISITING www.bmcgroup.com/tbw mortgage



Thank you for using Language Line Services.
 This invoice reflects usage for July of 2009.
 Please visit us at www.LanguageLine.com

TAYLOR, BEAN & WHITAKER MORTGAGE CORP
 ATTN: SHANE RITO
 1417 N MAGNOLIA AVENUE
 OCALA, FL 34475

ACCOUNT NUMBER: 902-0703875
 INVOICE NUMBER: 2293854
 INVOICE DATE: Jul 31, 2009
 DUE DATE: Aug 31, 2009
 BILLING INQUIRIES: 800-752-6096 Opt. 2
 OUR TIN: 77-0586710

NEW CHARGES		
	OVER-THE-PHONE INTERPRETATION	\$2,552.85
	DOCUMENT TRANSLATION	\$0.00
	EQUIPMENT MAINTENANCE	\$0.00
	LANGUAGE LINE UNIVERSITY	\$0.00
	OTHER CHARGES	\$9.53
	STATE/LOCAL TAX	\$0.00
	TOTAL NEW CHARGES	\$2,562.38

Language Line Services must receive any invoice inquiries or disputes prior to the invoice due date shown above. Click on the "Customer Service" tab on our website, then select "Billing Question" to complete your request.

A finance charge of 1.5% per month is applied to all past due balances.

We have a new mailing location for payments! Please ensure your Accounts Payable department makes this change in your system.

PAYMENT COUPON

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR REMITTANCE FOR PROPER AND TIMELY CREDIT

PLEASE WRITE YOUR INVOICE NUMBER **2293854** ON YOUR CHECK

INVOICE DATE: Jul 31, 2009
 DUE DATE: Aug 31, 2009
 INVOICE NUMBER: 2293854

TOTAL NEW CHARGES **\$2,562.38**
 WE RECEIVE THE EBILL AND DO NOT NEED THE CALL
 DETAIL LISTING ON PAPER

CHANGE OF ADDRESS -- CHECK HERE AND MAKE CHANGES ON BACK

TAYLOR, BEAN & WHITAKER MORTGAGE CORP
 SHANE RITO
 1417 N MAGNOLIA AVENUE
 OCALA, FL 34475

MAKE CHECK PAYABLE TO:
 LANGUAGE LINE SERVICES
 PO Box 20256A
 Dallas, TX 75320-2564

9020703875073109000256238



MISCELLANEOUS SERVICES

ACCOUNT NUMBER: 902-0703875

INVOICE DATE: Jul 31, 2009

ITEM	DATE	CLIENT ID	DESCRIPTION	QUANTITY	CHARGE(+)	CREDIT(-)	COMMENTS
OTHER							
1	07/31/2009	703875	Dial Out Fee - Domestic		\$2.28		2 calls
2	07/31/2009		Telecommunication surcharge, taxes and fees		\$7.25		
TOTAL OTHER:					\$9.53	\$0.00	



CALL DETAIL - INTERPRETATION SERVICE

ACCOUNT NUMBER: 902-0703875

INVOICE DATE: Jul 31, 2009

ITEM	DATE	TIME (PST)	LANGUAGE	INTERP NUMBER	CALLERS FIRST AND LAST NAME	PERSONAL CODE/USER INFO	PERSONAL CODE/USER INFO	RATE CODE	MINUTES	CHARGE
703875 Taylor, Bean & Whitaker Mortgage Corp										
1	07/02/09	08:17	Spanish	377	SANDOVAL RAFAEL			DP1	9	\$24.75
2	07/02/09	16:06	Spanish	488	BETANNY SCOTT			DP1	14	\$38.50
3	07/03/09	07:29	Spanish	1999	MARY JANE CLARKE			DP1	16	\$44.00
4	07/03/09	08:18	Spanish	1557	BARNETT JORDAN			DP1	34	\$93.50
5	07/03/09	13:14	Spanish	6978	BARNETT JORDAN			DP1	17	\$46.75
6	07/06/09	10:52	Spanish	7946	BARNETT JORDAN			DP1	7	\$19.25
7	07/06/09	12:49	Spanish	498	BETHANY SCOTT			DP1	7	\$19.25
8	07/06/09	12:56	Spanish	9432	BETHANY SCOTT			DP1	16	\$44.00
9	07/06/09	13:34	Spanish	395	BARNETT JORDAN			DP1	28	\$77.00
10	07/07/09	07:24	Spanish	7316	TOCARA JAMES			DP1	33	\$90.75
11	07/07/09	10:52	Spanish	7164	BETHANY SCOTT			DP1	7	\$19.25
12	07/07/09	11:04	Spanish	8258	TACARA JAMES			DP1	13	\$35.75
13	07/07/09	11:52	Spanish	955	INGRID ALEXANDER			DP1	23	\$63.25
14	07/07/09	12:06	Spanish	8711	MSRY JANR CLARK			DP1	26	\$71.50
15	07/08/09	14:40	Arabic	3687	TAKARA JAMES			DP4	30	\$118.50
16	07/09/09	08:55	Spanish	8813	BETHANY SCOOT			DP1	6	\$16.50
17	07/09/09	10:09	Spanish	5742	MARYJANE CLANE			DP1	22	\$60.50
18	07/09/09	12:51	Spanish	1661	MARY JANE CLARK			DP1	12	\$33.00
19	07/09/09	13:50	Spanish	395	NUNEZ			DP1	1	\$2.75
20	07/09/09	16:49	Spanish	8540	PIO ALVAREZ			DP1	6	\$16.50
21	07/10/09	09:13	Spanish	8291	KENU MATHEWS			DP1	8	\$22.00
22	07/10/09	11:09	Spanish	8993	BARNETT JORDAN			DP1	23	\$63.25
23	07/10/09	12:49	Spanish	8046	N/A			DP1	11	\$30.25
24	07/10/09	14:28	Spanish	986	GAIL (CALL BACK)			DP1	25 D	\$68.75
25	07/10/09	16:52	Spanish	1940	KENY MATHIS			DP1	10	\$27.90
26	07/11/09	11:24	Spanish	9193	FERNANDO PONCE			DN1	2	\$5.90
27	07/13/09	09:31	Spanish	8272	KENNY MATHIS			DP1	6	\$16.50
28	07/13/09	10:59	Spanish	8408	RAUL GAMBOA			DP1	2	\$5.50
29	07/13/09	11:18	Spanish	952	KENNETH MATHIS			DP1	7	\$19.25
30	07/13/09	12:37	Spanish	9245	LEP ALONE ON THE			DP1	2	\$5.50
31	07/13/09	13:45	Spanish	2550	BARNETT JORDAN			DP1	45	\$123.75
32	07/14/09	07:16	Spanish	8636	00000			DP1	16 D	\$44.00
33	07/14/09	07:43	Spanish	391	LINDA THOMAS			DP1	17	\$46.75
34	07/14/09	08:05	Spanish	1921	KEN MATT			DP1	35	\$96.25
35	07/14/09	15:04	Spanish	1641	BETHANY SCOTT			DP1	17	\$46.75
36	07/15/09	09:35	Spanish	7945	CHAD RATLIFF			DP1	2	\$5.50
37	07/15/09	09:38	Spanish	7945	CHAD RADLIFF			DP1	11	\$30.25
38	07/15/09	14:27	Spanish	498	CANDANCE GILLUM			DP1	6	\$16.50
39	07/16/09	07:41	Haitian Creole	4423	FRANCIS FIGUEROA			DP3	10	\$36.50
40	07/16/09	08:12	Spanish	8201	INGRID ALEXANDER			DP1	14	\$38.50
41	07/16/09	09:00	Spanish	9362	MARY JANE CALIK			DP1	15	\$41.25
42	07/17/09	11:08	Spanish	1055	KENDA GILLUM			DP1	4	\$11.00
43	07/17/09	11:43	Spanish	9387	BARNETT JORDAN			DP1	8	\$22.00
44	07/17/09	14:26	Spanish	8272				DP1	2	\$5.50
45	07/20/09	11:49	Spanish	805	NA			DP1	7	\$19.25
46	07/21/09	10:46	Spanish	9459	CANDICE GILLUM			DP1	7	\$19.25
47	07/21/09	14:25	Spanish	8146	CANDRA GILLUM			DP1	21	\$57.75
48	07/22/09	12:30	Spanish	8756	SHEQUITA MARTRIN			DP1	11	\$30.25
49	07/22/09	12:42	Spanish	9193	ED DALE			DP1	30	\$82.50
50	07/22/09	14:48	Spanish	2128	INGRID ALEXANDER			DP1	25	\$68.75
51	07/23/09	09:16	Amharic	4728	BARNETT JORDAN			DP4	7	\$27.65



CALL DETAIL - INTERPRETATION SERVICE

ACCOUNT NUMBER: 902-0703875

INVOICE DATE: Jul 31, 2009

ITEM	DATE	TIME (PST)	LANGUAGE	INTERP NUMBER	CALLERS FIRST AND LAST NAME	PERSONAL CODE/USER INFO	PERSONAL CODE/USER INFO	RATE CODE	MINUTES	CHARGE
703875 Taylor, Bean & Whitaker Mortgage Corp										
52	07/23/09	10:46	Spanish	7581	INGRID ALEXANDER			DP1	20	\$55.00
53	07/23/09	10:53	Spanish	8782	NA			DP1	2	\$5.50
54	07/23/09	10:56	Spanish	488	KENNY MATHEWS			DP1	16	\$44.00
55	07/23/09	10:58	Spanish	3036				DP1	2	\$5.50
56	07/23/09	15:45	Spanish	9232	BARNETT JORDAN			DP1	18	\$49.50
57	07/27/09	07:29	Spanish	1557	LAURIE BOTSFORD			DP1	8	\$22.00
58	07/27/09	11:35	Spanish	1661	KENNY MATHES			DP1	8	\$22.00
59	07/27/09	13:04	Spanish	7467	LINDA THOMAS			DP1	8	\$22.00
60	07/27/09	13:54	Spanish	8277	LINDA THOMAS			DP1	10	\$27.50
61	07/28/09	06:08	Spanish	7986	BARNETT JORDAN			DP1	10	\$27.50
62	07/28/09	13:59	Vietnamese	4476	BARNETT JORDAN			DP2	23	\$75.90
63	07/30/09	10:48	Spanish	8272	SHELLY BRUMAGEN			DP1	12	\$33.00
64	07/31/09	15:40	Spanish	2301	BARNETT JORDAN			DP1	34	\$93.50

SUMMARY MINUTES CHARGES

Over-the-phone Interpretation: 904 \$2,552.85

Discount: \$0.00

Minimum Usage: \$0.00

TOTAL CHARGES: \$2,552.85

DIAL OUT FEE INDICATOR:

Third party conference calls are marked with "D" next to the duration of the interpretation.

RATE CODE KEY:

-1st Position

D = Domestic

I = International

-2nd Position

P = Daytime

N = Nights/Weekends/Holidays

-3rd Position

1-4 = Language Tier

-4th Position

S = Special Interpreter Rate



SUMMARY REPORT - USAGE BY LANGUAGE

ACCOUNT NUMBER: 902-0703875

INVOICE DATE: Jul 31, 2009

Language	Minutes	Calls	Avg Length of Call (Minutes)	% of Total Minutes	Avg Interpreter Connect Time (Seconds)	Charges
SPANISH	834	60	13.9	92.3%	2	\$2,294.30
ARABIC	30	1	30.0	3.3%	24	\$118.50
VIETNAMESE	23	1	23.0	2.5%	25	\$71.90
HAITIAN CREOLE	10	1	10.0	1.1%	141	\$36.50
AMHARIC	7	1	7.0	0.8%	33	\$27.65
TOTAL	904	64	14.1	100.0%	0	\$2,552.85



Thank you for using Language Line Services.
 This invoice reflects usage for August of 2009.
 Please visit us at www.LanguageLine.com

TAYLOR, BEAN & WHITAKER MORTGAGE CORP
 ATTN: SHANE RITO
 1417 N MAGNOLIA AVENUE
 OCALA, FL 34475

ACCOUNT NUMBER: 902-0703875
 INVOICE NUMBER: 2310457
 INVOICE DATE: Aug 31, 2009
 DUE DATE: Sep 30, 2009
 BILLING INQUIRIES: 800-752-6096 Opt. 2
 OUR TIN: 77-0586710

NEW CHARGES		
	OVER-THE-PHONE INTERPRETATION	\$100.00
	DOCUMENT TRANSLATION	\$0.00
	EQUIPMENT MAINTENANCE	\$0.00
	LANGUAGE LINE UNIVERSITY	\$0.00
	OTHER CHARGES	\$0.27
	STATE/LOCAL TAX	\$0.00
	TOTAL NEW CHARGES	\$100.27

Language Line Services must receive any invoice inquiries or disputes prior to the invoice due date shown above. Click on the "Customer Service" tab on our website, then select "Billing Question" to complete your request.

A finance charge of 1.5% per month is applied to all past due balances.

We have a new mailing location for payments! Please ensure your Accounts Payable department makes this change in your system.

PAYMENT COUPON

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR REMITTANCE FOR PROPER AND TIMELY CREDIT

PLEASE WRITE YOUR INVOICE NUMBER **2310457** ON YOUR CHECK

INVOICE DATE: Aug 31, 2009
 DUE DATE: Sep 30, 2009
 INVOICE NUMBER: 2310457

TOTAL NEW CHARGES **\$100.27**
 WE RECEIVE THE EBILL AND DO NOT NEED THE CALL
 DETAIL LISTING ON PAPER

CHANGE OF ADDRESS -- CHECK HERE AND MAKE CHANGES ON BACK

TAYLOR, BEAN & WHITAKER MORTGAGE CORP
 SHANE RITO
 1417 N MAGNOLIA AVENUE
 OCALA, FL 34475

MAKE CHECK PAYABLE TO:
 LANGUAGE LINE SERVICES
 PO Box 202564
 Dallas, TX 75320-2564

9020703875083109000010027



MISCELLANEOUS SERVICES

ACCOUNT NUMBER: 902-0703875

INVOICE DATE: Aug 31, 2009

ITEM	DATE	CLIENT ID	DESCRIPTION	QUANTITY	CHARGE(+)	CREDIT(-)	COMMENTS
OTHER							
1	08/31/2009		Telecommunication surcharge, taxes and fees		\$0.27		
TOTAL OTHER:					\$0.27	\$0.00	



CALL DETAIL - INTERPRETATION SERVICE

ACCOUNT NUMBER: 902-0703875

INVOICE DATE: Aug 31, 2009

ITEM	DATE	TIME (PST)	LANGUAGE	INTERP NUMBER	CALLERS FIRST AND LAST NAME	PERSONAL CODE/USER INFO	PERSONAL CODE/USER INFO	RATE CODE	MINUTES	CHARGE
703875	Taylor, Bean & Whitaker Mortgage Corp									
1	08/03/09	13:16	Spanish	4762	KENNY MAX			DP1	14	\$38.50
2	08/05/09	08:17	Spanish	1521	KENNY MATHIS			DP1	18	\$49.50
3	08/11/09	08:15	Spanish	8258	LIN			DP1	1	\$2.75
4	08/11/09	11:50	Spanish	8222	ANA GARCIA			DP1	2	\$5.50

SUMMARY

	MINUTES	CHARGES
Over-the-phone Interpretation:	35	\$96.25
Discount:		\$0.00
Minimum Usage:		\$3.75
TOTAL CHARGES:		\$100.00

DIAL OUT FEE INDICATOR:

Third party conference calls are marked with "D" next to the duration of the interpretation.

RATE CODE KEY:

-1st Position	-2nd Position	-3rd Position	-4th Position
D = Domestic	P = Daytime	1-4 = Language Tier	S = Special Interpreter Rate
I = International	N = Nights/Weekends/Holidays		



SUMMARY REPORT - USAGE BY LANGUAGE

ACCOUNT NUMBER: 902-0703875

INVOICE DATE: Aug 31, 2009

Language	Minutes	Calls	Avg Length of Call (Minutes)	% of Total Minutes	Avg Interpreter Connect Time (Seconds)	Charges
SPANISH	35	4	8.8	100.0%	1	\$96.25
TOTAL	35	4	8.8	100.0%	0	\$96.25