


UNITED STATES BANKRUPTCY COURT MIDDLE DISTRICT OF FLORIDA JACKSONVILLE DIVISION		PROOF OF CLAIM	 Internal ID: s25038
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.		<input type="checkbox"/> 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 JACKSONVILLE, FLORIDA 21836930021880 JUN 14 2010 CLERK, U.S. BANKRUPTCY COURT MIDDLE DISTRICT OF FLORIDA	
Creditor Telephone Number (714) 250-5960 <input type="checkbox"/> Check box if address is where Notice is to be sent.		THIS SPACE IS FOR COURT USE ONLY	
Name and address where payment should be sent (if different from above):		<input type="checkbox"/> Check this box to indicate that this claim amends a previously filed claim. Claim Number (if known): Filed on: _____	
Payment Telephone Number ()		<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 \$506,728.01 <i>see statement attached</i>			
If all or part of your claim is secured, complete item 4 below; however, 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.			
2. BASIS FOR CLAIM: <u>licensed goods</u>		3. LAST FOUR DIGITS OF ANY NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR: 3a. Debtor may have scheduled account as: <u>1045A</u>	
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: <input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input type="checkbox"/> 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 <u>time case filed</u> included in secured claim, _____	
5. PRIORITY CLAIM <input type="checkbox"/> 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. You MUST specify the priority of the claim: <input type="checkbox"/> Domestic support obligations under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B). <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). <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). <input type="checkbox"/> 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.		Unsecured Priority Claim Amount: \$ _____ Include ONLY the priority portion of your unsecured claim here.	
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: <u>Attach redacted copies of supporting documents</u> , 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.) 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.		If the documents are not available, please explain. 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, telecopy 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).		THIS SPACE FOR COURT USE ONLY	
By Regular Mail to: BMC Group, Inc. Attn: Taylor, Bean & Whitaker Mortgage Corp. Claim Processing PO Box 3020 Chanhausen, MN 55317-3020		By Hand, Courier, Or Overnight Delivery to: BMC Group, Inc. Attn: Taylor, Bean & Whitaker Mortgage Corp. Claim Pr 18750 Lake Drive East Chanhausen, MN 55317	
DATE 5/24/10		SIGNATURE: The person filing this claim must sign it. Sign and print name and title, if any, and address and telephone number if different from the notice address above. Attach copy of power of attorney, if any. Stamped 5/24/2010 credit for on <i>Dawnie Chehak</i> <i>Lauree Chehak</i> <i>Sr Manager</i>	



**First American
CORELOGIC**

**First American CoreLogic
Statement of Balance Due for Taylor Bean & Whitaker**

Customer #	Invoice #	Invoice Date	Due Date	Amount
RR795948	12617951	07/31/09	08/30/09	\$ 7,387.93
RP798864	5022317	07/31/09	08/30/09	\$ 706.00
RP798169	12617713	07/31/09	08/30/09	\$ 2,784.00
RP790709	5021649	07/31/09	08/30/09	\$ 34,509.50
	5022829	08/31/09	09/30/09	\$ 3,587.00
RP799428	124817	07/31/09	08/30/09	\$ 65,366.00
	125524	08/31/09	09/30/09	\$ 9,381.00
RP795694	123791	06/18/09	07/18/09	\$ 210,000.00
	124180	07/08/09	08/07/09	\$ 1,344.00
	124847	08/08/09	09/07/09	\$ 384.00
200-399775-TBWEPC	090430-TBWEPC	04/30/09	04/30/09	\$ 4,059.00
RP711465	119491	06/30/09	07/30/09	\$ 55,739.86
	119492	07/31/09	08/30/09	\$ 55,739.86
	119493	08/31/09	09/30/09	\$ 55,739.86
Grand Total				\$ 506,728.01

Invoices dated the last day of the month are for usage during that month

**First American CoreLogic
4 First American Way, 4th Floor
Santa Ana, CA 92707
Attention: Laurie Chehak
lchehak@corelogic.com
714-250-5860**



First American CORELOGIC

4 First American Way
Santa Ana, CA 92707

REMIT TO: FIRST AMERICAN CORELOGIC, INC.
P.O. BOX 847239
DALLAS TX 75284-7239

SHIP TO: REO DEPARTMENT
TAYLOR BEAN REO
315 NE 14TH STREET
OCALA FL 34470

BILL TO: REO DEPARTMENT
TAYLOR BEAN REO
315 NE 14TH STREET
OCALA FL 34470

INVOICE	
NUMBER	12617951
DATE	31-JUL-09
PAGE	1 of 3
PURCHASE ORDER NUMBER LBK111708384641	
OUR REFERENCE	
SALES ORDER NUMBER	9298259
LOCATION NUMBER	672972
ACCOUNT NUMBER RR795948	

PLEASE RETURN LOWER PORTION OF INVOICE WITH PAYMENT

FOR ACCOUNT ASSISTANCE, PLEASE CALL
CUSTOMER SERVICE: 1-800-345-7334, option 3

TERMS	INSTALLMENT	DUE DATE	INVOICE FOR THE MONTH OF JULY							
FACL-30 Net		30-AUG-09	ITEM NO	INVOICE DESCRIPTION	QUANTITY ORDERED	QUANTITY SHIPPED	U/M	TAX	UNIT PRICE	CONTRACT PRICE
1	GEOGRAPHIC PACKAGE - REALQUEST	1	1					E	500.00	500.00
2	UNITED STATES FLOOD MAP REALQUEST.COM	1	1					E	0.00	0.00
3	UNITED STATES TRANSACTION HISTORY RPT REALQ	1	1					E	0.00	0.00
4	UNITED STATES HPA AVM STANDALONE RPT REALQU	1	1					E	0.00	0.00
5	UNITED STATES POWERBASE AVM STANDALONE RPT	1	1					E	0.00	0.00
6	UNITED STATES PASS AVM STANDALONE RPT REALQ	1	1					E	0.00	0.00
7	UNITED STATES VP4 AVM STANDALONE RPT REALQU	1	1					E	0.00	0.00
8	UNITED STATES LEGAL & VESTING RPT REALQUEST	1	1					E	0.00	0.00
9	UNITED STATES NEIGHBORHOOD INFO RPT REALQUE	1	1					E	0.00	0.00
10	UNITED STATES STREET MAPS REALQUEST.COM	1	1					E	0.00	0.00
11	UNITED STATES ONLINE ASSESSOR MAPS REALQUEST.	1	1					E	0.00	0.00
12	UNITED STATES PROPERTY RPT W COMPS REALQUES	1	1					E	0.00	0.00
13	UNITED STATES PROPERTY DETAIL RPT REALQUEST	1	1					E	0.00	0.00
14	REALQUEST ADDITIONAL	1	1					E	6,887.93	6,887.93
15	UNITED STATES VP4 DEFAULT AVM REALQUEST.CO	1	1					E	0.00	0.00
16	UNITED STATES CORELOGIC LOANSafe REALQUEST	1	1					E	0.00	0.00
17	UNITED STATES FORECLOSURE FEATURE REALQUES	1	1					E	0.00	0.00
18	UNITED STATES VOLUNTARY LIEN REALQUEST.COM	1	1					E	0.00	0.00
19	UNITED STATES PRE-FORECLOSURE DOC IMAGE RE	1	1					E	0.00	0.00
20	UNITED STATES MORTGAGE DOC IMAGE REALQUEST	1	1					E	0.00	0.00
21	UNITED STATES SALE DOC IMAGE REALQUEST.COM	1	1					E	0.00	0.00
22	UNITED STATES RELEASE DOC IMAGE REALQUEST.	1	1					E	0.00	0.00
23	UNITED STATES ASSIGNMENT DOC IMAGE REALQUE	1	1					E	0.00	0.00
24	UNITED STATES DOCUMENT IMAGE REALQUEST.COM	1	1					E	0.00	0.00
					SUBTOTAL					
							TAX			
								SHIP/HANDLING		
									AMOUNT DUE	
Tax Registration Number 01-0606588					7,387.93		0.00		0.00	7,387.93

ORIGINAL

See reverse side for credit card information



First American CORELOGIC INVOICE

Customer Name:
Account No.:
Invoice No.:
Invoice Date:

PLEASE PAY THIS AMOUNT



INVOICE TOTAL	AMOUNT DUE	INDICATE AMOUNT PAID
PLEASE SEE LAST PAGE		

REMIT TO:

INDICATE ADDRESS OR PHONE NO CHANGE



First American CORELOGIC

4 First American Way
Santa Ana, CA 92707

REMIT TO: FIRST AMERICAN CORELOGIC, INC.
P.O. BOX 847239
DALLAS TX 75284-7239

SHIP TO: REO DEPARTMENT
TAYLOR BEAN REO
315 NE 14TH STREET
OCALA FL 34470

BILL TO: REO DEPARTMENT
TAYLOR BEAN REO
315 NE 14TH STREET
OCALA FL 34470



INVOICE	
NUMBER	12617951
DATE	31-JUL-09
PAGE	2 of 3
PURCHASE ORDER NUMBER LBK111708384641	
OUR REFERENCE	
SALES ORDER NUMBER	LOCATION NUMBER
9298259	672972
ACCOUNT NUMBER RR795948	

PLEASE RETURN LOWER PORTION OF INVOICE WITH PAYMENT

FOR ACCOUNT ASSISTANCE, PLEASE CALL
CUSTOMER SERVICE: 1-800-345-7334, option 3

TERMS	INSTALLMENT	DUE DATE	INVOICE FOR THE MONTH OF JULY				
FACL-30 Net		30-AUG-09					
ITEM NO	INVOICE DESCRIPTION	QUANTITY		U/M	TAX	UNIT PRICE	CONTRACT PRICE
		ORDERED	SHIPPED				
	Tax Summary By Tax Name						
	Tax Sales @ 0.00 Sales Tax @ 0.00						0.00
		SUBTOTAL	TAX	SHIP/HANDLING	AMOUNT DUE		
Tax Registration Number 01-0606588		7,387.93	.000	0.00	7,387.93		

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First American CORELOGIC INVOICE

Customer Name: TAYLOR BEAN REO
Account No.: RR795948
Invoice No.: 12617951
Invoice Date: 31-JUL-09
Invoice for the month of July

PLEASE PAY THIS AMOUNT



INVOICE TOTAL	AMOUNT DUE	INDICATE AMOUNT PAID
7,387.93	7,387.93	

REMIT TO: FIRST AMERICAN CORELOGIC, INC.
P.O. BOX 847239
DALLAS TX 75284-7239

INDICATE ADDRESS OR PHONE NO CHANGE

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**PLEASE REFERENCE YOUR ACCOUNT AND INVOICE NUMBER
PLEASE RETURN THIS PORTION WITH YOUR PAYMENT**



First American CORELOGIC

4 First American Way
Santa Ana, CA 92707

REMIT TO: FIRST AMERICAN CORELOGIC, INC.
P.O. BOX 847239
DALLAS TX 75284-7239

SHIP TO:

BILL TO: Ellington, Pat
Taylor Bean and Whitaker Mortgage Corp
1417 N Magnolia Ave
OCALA, FL 34475

INVOICE			
NUMBER	5022317		
DATE	31-Jul-09	PAGE	1 of 1
PURCHASE ORDER NUMBER		G09V3150CGA	
OUR REFERENCE		FACL# 3150CG	
SALES ORDER NUMBER		LOCATION NUMBER	
ACCOUNT NUMBER		RP798864	

PLEASE RETURN LOWER PORTION OF INVOICE WITH PAYMENT
FOR ACCOUNT ASSISTANCE PLEASE CALL
CHRISTINA WISNESKI at 916-438-3199 ext. 202

TERMS	INSTALLMENT	DUE DATE	INVOICE FOR THE MONTH OF JULY							
30 NET		30-Aug-09	ITEM NO	INVOICE DESCRIPTION	QUANTITY ORDERED	QUANTITY SHIPPED	U/M	TAX	UNIT PRICE	CONTRACT PRICE
			1	HISTORYPRO REVIEW REPORT	2.00	2.00		0.00	15.00	30.00
			2	CITI VALIDATION REPORT	52.00	52.00		0.00	13.00	676.00
					SUBTOTAL			TAX	SHIP/HANDLING	AMOUNT DUE
Tax Registration Number 01-0606588					706.00			0.00	0.00	706.00

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First American CORELOGIC INVOICE

Customer Name: Taylor Bean and Whitaker Mortgage Corp
Account No.: RP798864
Invoice No.: 5022317
Invoice Date: 31-Jul-09
Invoice for the month of July

PLEASE PAY THIS AMOUNT

INVOICE TOTAL	AMOUNT DUE	INDICATE AMOUNT PAID
706.00	706.00	

REMIT TO: FIRST AMERICAN CORELOGIC, INC.
P.O. BOX 847239
DALLAS TX 75284-7239

INDICATE ADDRESS OR PHONE NO CHANGE

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PLEASE REFERENCE YOUR ACCOUNT AND INVOICE NUMBER
PLEASE RETURN THIS PORTION WITH YOUR PAYMENT



First American CORELOGIC

4 First American Way
Santa Ana, CA 92707

REMIT TO: FIRST AMERICAN CORELOGIC, INC.
P.O. BOX 847239
DALLAS TX 75284-7239

SHIP TO: Doug Parker
Taylor, Bean & Whiakar Mortgage
1760 The Exchange S.E. Ste. 20
ATLANTA GA 30339

BILL TO: Doug Parker
Taylor, Bean & Whiakar Mortgage Corp
1760 The Exchange S.E. Ste. 200
ATLANTA GA 30339

INVOICE	
NUMBER	12617713
DATE	31-JUL-09
PAGE	1 of 2
PURCHASE ORDER NUMBER VECTOR PORTFOLIO	
OUR REFERENCE	
SALES ORDER NUMBER	9299602
LOCATION NUMBER	678681
ACCOUNT NUMBER RP798169	

PLEASE RETURN LOWER PORTION OF INVOICE WITH PAYMENT

FOR ACCOUNT ASSISTANCE, PLEASE CALL
CUSTOMER SERVICE: 1-800-345-7334, option 3

ITEM NO	INVOICE DESCRIPTION	QUANTITY		U/M	TAX	UNIT PRICE	CONTRACT PRICE	
		ORDERED	SHIPPED					
1	PORTFOLIO VP4 DETAIL VECTOR	47	47		E	6.00	282.00	
2	PORTFOLIO PASS DETAIL VECTOR	314	314		E	6.00	1,884.00	
3	PORTFOLIO POWERBASE6 DETAIL VECTOR	17	17		E	6.00	102.00	
4	PORTFOLIO HPA DETAIL VECTOR	86	86		E	6.00	516.00	
Tax Summary By Tax Name								
Tax Sales @ 0.00 Sales Tax @ 0.00								0.00
		SUBTOTAL		TAX	SHIP/HANDLING		AMOUNT DUE	
Tax Registration Number 01-0606588		2,784.00		0.00	0.00		2,784.00	

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First American CORELOGIC INVOICE

Customer Name: Taylor, Bean & Whiakar Mortgage
Account No.: RP798169
Invoice No.: 12617713
Invoice Date: 31-JUL-09
Invoice for the month of July

PLEASE PAY THIS AMOUNT



INVOICE TOTAL	AMOUNT DUE	INDICATE AMOUNT PAID
2,784.00	2,784.00	

REMIT TO: FIRST AMERICAN CORELOGIC, INC.
P.O. BOX 847239
DALLAS TX 75284-7239

INDICATE ADDRESS OR PHONE NO CHANGE

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**PLEASE REFERENCE YOUR ACCOUNT AND INVOICE NUMBER
PLEASE RETURN THIS PORTION WITH YOUR PAYMENT**



First American CORELOGIC

4 First American Way
Santa Ana, CA 92707

REMIT TO: FIRST AMERICAN CORELOGIC, INC.
P.O. BOX 847239
DALLAS TX 75284-7239

SHIP TO:

BILL TO: Parker, Doug
Taylor, Bean & Whitaker Mtg. Corp
1760 THE EXCHANGE SE STE 200
ATLANTA, GA 30339

INVOICE	
NUMBER	5021649
DATE	31-Jul-09
PAGE	1 of 1
PURCHASE ORDER NUMBER	G09V1045AA
OUR REFERENCE	FACL# 1045A
SALES ORDER NUMBER	LOCATION NUMBER
ACCOUNT NUMBER	RP790709

**PLEASE RETURN LOWER PORTION OF
INVOICE WITH PAYMENT**
FOR ACCOUNT ASSISTANCE PLEASE CALL
CHRISTINA WISNESKI at 916-438-3199 ext. 202

TERMS		INSTALLMENT	DUE DATE		INVOICE FOR THE MONTH OF JULY		
30 NET			30-Aug-09				
ITEM NO	INVOICE DESCRIPTION	QUANTITY		U/M	TAX	UNIT PRICE	CONTRACT PRICE
		ORDERED	SHIPPED				
1	AVM- CASA REPORT	1.00	1.00		0.00	13.00	13.00
2	CS MAPS	13.00	13.00		0.00	2.00	26.00
3	HISTORYPRO DATA REPORT	1,693.00	1,693.00		0.00	5.00	8,465.00
4	AVM- HVE REPORTS	1,791.00	1,791.00		0.00	12.00	21,492.00
5	AVM- NET VALUE REPORT	2.00	2.00		0.00	13.00	26.00
6	AVM- PASS REPORT	4.00	4.00		0.00	13.00	52.00
7	SITEXDATA- DATA REPORT	83.00	83.00		0.00	4.00	332.00
8	AVM- VALUE POINT REPORT	9.00	9.00		0.00	9.00	81.00
9	ZIP SELECT REPORT	181.00	181.00		0.00	2.50	452.50
10	AVM- GEOAVM REPORT	204.00	204.00		0.00	15.00	3,060.00
11	HISTORYPRO REVIEW REPORT	30.00	30.00		0.00	17.00	510.00
		SUBTOTAL		TAX	SHIP/HANDLING		AMOUNT DUE
Tax Registration Number 01-0606588		34,509.50		0.00	0.00		34,509.50

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First American CORELOGIC INVOICE

Customer Name: Taylor, Bean & Whitaker Mtg. Corp
Account No.: RP790709
Invoice No.: 5021649
Invoice Date: 31-Jul-09
Invoice for the month of July

PLEASE PAY THIS AMOUNT

INVOICE TOTAL	AMOUNT DUE	INDICATE AMOUNT PAID
34,509.50	34,509.50	

REMIT TO: FIRST AMERICAN CORELOGIC, INC.
P.O. BOX 847239
DALLAS TX 75284-7239

INDICATE ADDRESS OR PHONE NO CHANGE

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PLEASE REFERENCE YOUR ACCOUNT AND INVOICE NUMBER
PLEASE RETURN THIS PORTION WITH YOUR PAYMENT



First American CORELOGIC

4 First American Way
Santa Ana, CA 92707

REMIT TO: FIRST AMERICAN CORELOGIC, INC.
P.O. BOX 847239
DALLAS TX 75284-7239

SHIP TO:

BILL TO: Parker, Doug
Taylor, Bean & Whitaker Mtg. Corp
1760 THE EXCHANGE SE STE 200
ATLANTA, GA 30339

INVOICE	
NUMBER	5022829
DATE	31-Aug-09
PAGE	1 of 1
PURCHASE ORDER NUMBER	H09V1045AA
OUR REFERENCE	FACL# 1045A
SALES ORDER NUMBER	LOCATION NUMBER
ACCOUNT NUMBER	RP790709

**PLEASE RETURN LOWER PORTION OF
INVOICE WITH PAYMENT**
FOR ACCOUNT ASSISTANCE PLEASE CALL
CHRISTINA WISNESKI at 916-438-3199 ext. 202

TERMS		INSTALLMENT	DUE DATE		INVOICE FOR THE MONTH OF AUGUST			
30 NET			30-Sep-09					
ITEM NO	INVOICE DESCRIPTION	QUANTITY		U/M	TAX	UNIT PRICE	CONTRACT PRICE	
		ORDERED	SHIPPED					
1	CS MAPS	1.00	1.00		0.00	2.00	2.00	
2	HISTORYPRO DATA REPORT	169.00	169.00		0.00	5.00	845.00	
3	AVM- HVE REPORTS	174.00	174.00		0.00	12.00	2,088.00	
4	SITEXDATA- DATA REPORT	8.00	8.00		0.00	4.00	32.00	
5	AVM- VALUE POINT REPORT	1.00	1.00		0.00	9.00	9.00	
6	ZIP SELECT REPORT	16.00	16.00		0.00	2.50	40.00	
7	AVM- GEOAVM REPORT	29.00	29.00		0.00	15.00	435.00	
8	HISTORYPRO REVIEW REPORT	8.00	8.00		0.00	17.00	136.00	
		SUBTOTAL		TAX	SHIP/HANDLING		AMOUNT DUE	
Tax Registration Number 01-0606588		3,587.00	0.00		0.00	3,587.00		

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First American CORELOGIC INVOICE

Customer Name: Taylor, Bean & Whitaker Mtg. Corp
Account No.: RP790709
Invoice No.: 5022829
Invoice Date: 31-Aug-09
Invoice for the month of August

PLEASE PAY THIS AMOUNT

INVOICE TOTAL	AMOUNT DUE	INDICATE AMOUNT PAID
3,587.00	3,587.00	

REMIT TO: FIRST AMERICAN CORELOGIC, INC.
P.O. BOX 847239
DALLAS TX 75284-7239

INDICATE ADDRESS OR PHONE NO CHANGE

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PLEASE REFERENCE YOUR ACCOUNT AND INVOICE NUMBER
PLEASE RETURN THIS PORTION WITH YOUR PAYMENT



REMIT TO: First American Corelogic
 P.O. Box 847239
 Dallas, TX 75284-7239

Wire Payment Instructions: Bank of America
 1950 N Stemmons Fwy
 Suite 5010
 Dallas, TX 75207
 ABA: 121000358
 Account: 1235117181

INVOICE	
NUMBER:	124817
DATE:	31-Jul-09
ORDER NO:	
ACCT NO:	RP799428

BILL TO: Taylor, Bean & Whitaker Mortgage Corp
 Attn: Doug Parker
 1760 The Exchange SE
 Suite 200
 Atlanta, GA 30339

TERMS		Due Date			
FACIL 30 Net		30-Aug-2009			
ORDER NO	DESCRIPTION	QUANTITY ORDERED/SHIPPED	TAX	UNIT PRICE	EXTENDED PRICE
	Income Verification Service from July 1 thru July 31, 2009 Billing Period: July 2009	1		65,366.00	\$65,366.00
		SUBTOTAL	TAX	SHIPPING & HANDLING	AMOUNT DUE
Tax Registration Number 33-0779353		\$65,366.00	\$0.00	\$0.00	\$65,366.00

Customer Name: Taylor, Bean & Whitaker Mortgage Corp
 Account No: RP799428
 Invoice No: 124817
 Invoice Date: 31-Jul-2009

INVOICE

REMIT TO: First American Corelogic
 P.O. Box 847239
 Dallas, TX 75284-7239

Wire Payment Instructions: Bank of America
 1950 N Stemmons Fwy
 Suite 220
 Dallas, TX 75207

ABA: 121000358
 Account: 1235117181

		INDICATE
INVOICE TOTAL	AMOUNT DUE	AMOUNT PAID
\$65,366.00	\$65,366.00	

INDICATE ADDRESS OR PHONE CHANGE

PLEASE REFERENCE YOUR ACCOUNT AND INVOICE NUMBER
 PLEASE RETURN THIS PORTION WITH YOUR PAYMENT



REMIT TO: First American Corelogic
P.O. Box 847239
Dallas, TX 75284-7239

Wire Payment Instructions: Bank of America
1950 N Stemmons Fwy
Suite 5010
Dallas, TX 75207
ABA: 121000358
Account: 1235117181

INVOICE	
NUMBER:	125524
DATE:	31-Aug-09
ORDER NO:	
ACCT NO:	RP799428

BILL TO: Taylor, Bean & Whitaker Mortgage Corp
Attn: Doug Parker
1760 The Exchange SE
Suite 200
Atlanta, GA 30339

TERMS		Due Date			
FACL 30 Net		30-Sep-2009			
ORDER NO	DESCRIPTION	QUANTITY ORDERED/SHIPPED	TAX	UNIT PRICE	EXTENDED PRICE
	Income Verification Service from August 1 thru August 31, 2009 Billing Period: August 2009	1		9,381.00	\$9,381.00
		SUBTOTAL	TAX	SHIPPING HANDLING	AMOUNT DUE
Tax Registration Number 33-0779353		\$9,381.00	\$0.00	\$0.00	\$9,381.00

Customer Name: Taylor, Bean & Whitaker Mortgage Corp
Account No: RP799428
Invoice No: 125524
Invoice Date: 31-Aug-2009

INVOICE

REMIT TO: First American Corelogic
P.O. Box 847239
Dallas, TX 75284-7239

Wire Payment Instructions: Bank of America
1950 N Stemmons Fwy
Suite 220
Dallas, TX 75207

ABA: 121000358
Account: 1235117181

INVOICE TOTAL	AMOUNT DUE	INDICATE AMOUNT PAID
\$9,381.00	\$9,381.00	

INDICATE ADDRESS OR PHONE CHANGE

PLEASE REFERENCE YOUR ACCOUNT AND INVOICE NUMBER
PLEASE RETURN THIS PORTION WITH YOUR PAYMENT



First American CORELOGIC

4 First American Way
Santa Ana, CA 92707

REMIT TO: FIRST AMERICAN CORELOGIC, INC.
P.O. BOX 847239
DALLAS TX 75284-7239

SHIP TO:

BILL TO: Jeremy Collett
Taylor Bean & Whitaker
315 NE 14th St
OCALA FL 34470

INVOICE	
NUMBER	123791
DATE	18-JUN-09
PAGE	1 of 1
PURCHASE ORDER NUMBER	
OUR REFERENCE	
SALES ORDER NUMBER	LOCATION NUMBER
	672087
ACCOUNT NUMBER	
RP795694	

PLEASE RETURN LOWER PORTION OF
INVOICE WITH PAYMENT
FOR ACCOUNT ASSISTANCE, PLEASE CALL
CUSTOMER SERVICE: 1-800-345-7334, option 3

TERMS	INSTALLMENT	DUE DATE	INVOICE FOR THE MONTH OF JUNE							
FACL-30 Net		18-JUL-09	ITEM NO	INVOICE DESCRIPTION	QUANTITY ORDERED	QUANTITY SHIPPED	U/M	TAX	UNIT PRICE	CONTRACT PRICE
			1	LOAN PERFORMANCE AGREEMENT: 6/11/2009 - 6/10/	1	1		E		0.00
			2	HISTORICAL PRIME DATABASE	1	1		E		95,000.00
			3	PRIME DATABASE UPDATES	1	1		E		75,000.00
			4	ZIP CODE MODULE	1	1		E		20,000.00
			5	ROLL RATE ANALYSIS MODULE	1	1		E		20,000.00
Tax Summary By Tax Name										
Tax Sales @ 0.00 Sales Tax @ 0.00										0.00
			SUBTOTAL		TAX		SHIP/HANDLING		AMOUNT DUE	
Tax Registration Number 01-0606588			210,000.00		0.00		0.00		210,000.00	

ORIGINAL

See reverse side for credit card information



First American
CORELOGIC

INVOICE

Customer Name: Taylor Bean & Whitaker
Account No.: RP795694
Invoice No.: 123791
Invoice Date: 18-JUN-09
Invoice for the month of June

PLEASE PAY THIS AMOUNT



INVOICE TOTAL	AMOUNT DUE	INDICATE AMOUNT PAID
210,000.00	210,000.00	

REMIT TO: FIRST AMERICAN CORELOGIC, INC.
P.O. BOX 847239
DALLAS TX 75284-7239

INDICATE ADDRESS OR PHONE NO CHANGE

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PLEASE REFERENCE YOUR ACCOUNT AND INVOICE NUMBER
PLEASE RETURN THIS PORTION WITH YOUR PAYMENT



First American CORELOGIC

4 First American Way
Santa Ana, CA 92707

REMIT TO: FIRST AMERICAN CORELOGIC, INC.
P.O. BOX 847239
DALLAS TX 75284-7239

SHIP TO:

BILL TO: Pat Bailey
Taylor Bean & Whitaker
315 NE 14th St
OCALA FL 34470

11



INVOICE	
NUMBER	124180
DATE	08-JUL-09
PAGE	1 of 1
PURCHASE ORDER NUMBER	
OUR REFERENCE	
SALES ORDER NUMBER	LOCATION NUMBER
	672087
ACCOUNT NUMBER	
RP795694	

PLEASE RETURN LOWER PORTION OF INVOICE WITH PAYMENT
FOR ACCOUNT ASSISTANCE, PLEASE CALL
CUSTOMER SERVICE: 1-800-345-7334, option 3

TERMS		INSTALLMENT	DUE DATE		INVOICE FOR THE MONTH OF JULY			
FACL-30 Net			07-AUG-09					
ITEM NO	INVOICE DESCRIPTION	QUANTITY		U/M	TAX	UNIT PRICE	CONTRACT PRICE	
		ORDERED	SHIPPED					
1	BASIS 100: JUNE 2009 104975	1	1		E		0.00	
2	PASS - SOLIMAR: TAYLOR6	56	56		E		1,344.00	
Tax Summary By Tax Name								
Tax Sales @ 0.00 Sales Tax @ 0.00							0.00	
					SUBTOTAL	TAX	SHIP/HANDLING	AMOUNT DUE
Tax Registration Number 01-0606588					1,344.00	0.00	0.00	1,344.00

ORIGINAL

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First American
CORELOGIC

INVOICE

Customer Name: Taylor Bean & Whitaker
Account No.: RP795694
Invoice No.: 124180
Invoice Date: 08-JUL-09
Invoice for the month of July

PLEASE PAY THIS AMOUNT



INVOICE TOTAL	AMOUNT DUE	INDICATE AMOUNT PAID
1,344.00	1,344.00	

REMIT TO: FIRST AMERICAN CORELOGIC, INC.
P.O. BOX 847239
DALLAS TX 75284-7239

INDICATE ADDRESS OR PHONE NO CHANGE

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PLEASE REFERENCE YOUR ACCOUNT AND INVOICE NUMBER
PLEASE RETURN THIS PORTION WITH YOUR PAYMENT



First American CORELOGIC

4 First American Way
Santa Ana, CA 92707

REMIT TO: FIRST AMERICAN CORELOGIC, INC.
P.O. BOX 847239
DALLAS TX 75284-7239

SHIP TO:

BILL TO: Pat Bailey
Taylor Bean & Whitaker
315 NE 14th St
OCALA FL 34470

INVOICE	
NUMBER	124847
DATE	08-AUG-09
PAGE	1 of 1
PURCHASE ORDER NUMBER	
OUR REFERENCE	
SALES ORDER NUMBER	LOCATION NUMBER
	672087
ACCOUNT NUMBER	
RP795694	

PLEASE RETURN LOWER PORTION OF INVOICE WITH PAYMENT
FOR ACCOUNT ASSISTANCE, PLEASE CALL
CUSTOMER SERVICE: 1-800-345-7334, option 3

ITEM NO	INVOICE DESCRIPTION	QUANTITY		U/M	TAX	UNIT PRICE	CONTRACT PRICE
		ORDERED	SHIPPED				
1	BASIS 100: JULY 2009 104975	1	1		E		0.00
2	PASS - SOLIMAR: TAYLOR6	16	16		E		384.00
Tax Summary By Tax Name							
Tax Sales @ 0.00 Sales Tax @ 0.00							0.00
		SUBTOTAL		TAX	SHIP/HANDLING	AMOUNT DUE	
Tax Registration Number 01-0606588		384.00		0.00	0.00	384.00	

ORIGINAL

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First American CORELOGIC INVOICE

Customer Name: Taylor Bean & Whitaker
Account No.: RP795694
Invoice No.: 124847
Invoice Date: 08-AUG-09
Invoice for the month of August

PLEASE PAY THIS AMOUNT



INVOICE TOTAL	AMOUNT DUE	INDICATE AMOUNT PAID
384.00	384.00	

REMIT TO: FIRST AMERICAN CORELOGIC, INC.
P.O. BOX 847239
DALLAS TX 75284-7239

INDICATE ADDRESS OR PHONE NO CHANGE

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PLEASE REFERENCE YOUR ACCOUNT AND INVOICE NUMBER
PLEASE RETURN THIS PORTION WITH YOUR PAYMENT



**First American
Document Solutions**

4 First American Way
Santa Ana, CA 92707

REMIT TO: First American Document Solutions
P. O. Box 849028
Dallas, TX 75284-9028

INVOICE	
Number	090430-TBWEPC
Date	4/30/2009
Account Number	TBWEPC

BILL TO: TAYLOR BEAN AND WHITAKER
ATTN: MARISOL SILVA
1417 N MAGNOLIA AVE
OCALA, FL 34475

**PLEASE RETURN LOWER
PORTION OF INVOICE WITH
PAYMENT**
FOR ACCOUNT ASSISTANCE CALL
Anthony Carabini (714)250-5580
acarabini@firstam.com

Terms: Due Upon Receipt		BILLING PERIOD: 4/01/2009 to 4/30/2009	
DOCUMENT RETRIEVAL	Orders	198	Total \$4,059.00
	Sub Total:	198	\$4,059.00
	Grand Total	198	\$4,059.00

INVOICE					
	First American Document Solutions				
Customer Name:	TAYLOR BEAN AND WHITAKER				
Account No:	TBWEPC				
Invoice no:	090430-TBWEPC				
Invoice Date:	4/30/2009				
REMIT TO:	First American Document Solutions P.O Box 849028 Dallas, TX 75284-9028 PLEASE REFERENCE YOUR ACCOUNT AND INVOICE NUMBER				
	<table border="1"> <thead> <tr> <th>AMT DUE</th> <th>AMT PAID</th> </tr> </thead> <tbody> <tr> <td>\$4,059.00</td> <td></td> </tr> </tbody> </table>	AMT DUE	AMT PAID	\$4,059.00	
AMT DUE	AMT PAID				
\$4,059.00					



First American CORELOGIC

4 First American Way
Santa Ana, CA 92707

REMIT TO FIRST AMERICAN CORELOGIC, INC.
P.O. BOX 847239
DALLAS TX 75284-7239

SHIP TO:

BILL TO: Janice Damron
ENTERPRISE SERVICES PLATFORM
315 NE 14th St.
OCALA FL 34470

INVOICE	
NUMBER	119491
DATE	30-JUN-09
PAGE	1 of 1
PURCHASE ORDER NUMBER	
OUR REFERENCE	
SALES ORDER NUMBER	LOCATION NUMBER
	676938
ACCOUNT NUMBER	
RP711465	

PLEASE RETURN LOWER PORTION OF
INVOICE WITH PAYMENT
FOR ACCOUNT ASSISTANCE, PLEASE CALL
CUSTOMER SERVICE: 1-800-345-7334, option 3

TERMS	INSTALLMENT	DUE DATE	INVOICE FOR THE MONTH OF JUNE							
FACL-30 Net		30-JUL-09	ITEM NO	INVOICE DESCRIPTION	QUANTITY ORDERED	QUANTITY SHIPPED	U/M	TAX	UNIT PRICE	CONTRACT PRICE
			1	DEED TRANS & TAX ROLL: JUNE 2009	1	1				52,093.33
				Tax Summary By Tax Name						
				Tax Sales @ 7.00 Sales Tax @ 7.00						3,646.53
				SUBTOTAL						52,093.33
				TAX						3,646.53
				SHIP/HANDLING						0.00
				AMOUNT DUE						55,739.86
Tax Registration Number 01-0606588										

ORIGINAL

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First American
CORELOGIC

INVOICE

Customer Name: ENTERPRISE SERVICES PLATFORM
Account No.: RP711465
Invoice No.: 119491
Invoice Date: 30-JUN-09
Invoice for the month of June

PLEASE PAY THIS AMOUNT



INVOICE TOTAL	AMOUNT DUE	INDICATE AMOUNT PAID
55,739.86	55,739.80	

REMIT TO: FIRST AMERICAN CORELOGIC, INC.
P.O. BOX 847239
DALLAS TX 75284-7239

INDICATE ADDRESS OR PHONE NO CHANGE

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PLEASE REFERENCE YOUR ACCOUNT AND INVOICE NUMBER
PLEASE RETURN THIS PORTION WITH YOUR PAYMENT



First American CORELOGIC

4 First American Way
Santa Ana, CA 92707

REMIT TO FIRST AMERICAN CORELOGIC, INC.
P.O. BOX 847239
DALLAS TX 75284-7239

SHIP TO:

BILL TO: Janice Damron
ENTERPRISE SERVICES PLATFORM
315 NE 14th St.
OCALA FL 34470

11



INVOICE	
NUMBER	119492
DATE	31-JUL-09
PAGE	1 of 1
PURCHASE ORDER NUMBER	
OUR REFERENCE	
SALES ORDER NUMBER	LOCATION NUMBER
	676938
ACCOUNT NUMBER	
RP711465	

PLEASE RETURN LOWER PORTION OF
INVOICE WITH PAYMENT
FOR ACCOUNT ASSISTANCE, PLEASE CALL
CUSTOMER SERVICE: 1-800-345-7334, option 3

ITEM NO	INVOICE DESCRIPTION	QUANTITY		U/M	TAX	UNIT PRICE	CONTRACT PRICE
		ORDERED	SHIPPED				
1	DEED TRANS & TAX ROLL: JULY 2009	1	1				52,093.33
	Tax Summary By Tax Name						
	Tax Sales @ 7.00 Sales Tax @ 7.00						3,646.53
		SUBTOTAL		TAX	SHIP/HANDLING	AMOUNT DUE	
Tax Registration Number 01-0606588		52,093.33		3,646.53	0.00	55,739.86	

ORIGINAL

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First American
CORELOGIC

INVOICE

Customer Name: ENTERPRISE SERVICES PLATFORM
Account No.: RP711465
Invoice No.: 119492
Invoice Date: 31-JUL-09
Invoice for the month of July

PLEASE PAY THIS AMOUNT



INVOICE TOTAL	AMOUNT DUE	INDICATE AMOUNT PAID
55,739.86	55,739.80	

REMIT TO: FIRST AMERICAN CORELOGIC, INC.
P.O. BOX 847239
DALLAS TX 75284-7239

INDICATE ADDRESS OR PHONE NO CHANGE

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PLEASE REFERENCE YOUR ACCOUNT AND INVOICE NUMBER
PLEASE RETURN THIS PORTION WITH YOUR PAYMENT



First American CORELOGIC

4 First American Way
Santa Ana, CA 92707

REMIT TO FIRST AMERICAN CORELOGIC, INC.
P.O. BOX 847239
DALLAS TX 75284-7239

SHIP TO:

11



INVOICE			
NUMBER	119493		
DATE	31-AUG-09	PAGE	1 of 1
PURCHASE ORDER NUMBER			
OUR REFERENCE			
SALES ORDER NUMBER	LOCATION NUMBER		
	676938		
ACCOUNT NUMBER			
RP711465			

BILL TO: Janice Damron
ENTERPRISE SERVICES PLATFORM
315 NE 14th St
OCALA FL 34470

PLEASE RETURN LOWER PORTION OF INVOICE WITH PAYMENT
FOR ACCOUNT ASSISTANCE, PLEASE CALL
CUSTOMER SERVICE: 1-800-345-7334, option 3

TERMS		INSTALLMENT	DUE DATE		INVOICE FOR THE MONTH OF AUGUST			
FACL-30 Net			30-SEP-09					
ITEM NO	INVOICE DESCRIPTION	QUANTITY		U/M	TAX	UNIT PRICE	CONTRACT PRICE	
		ORDERED	SHIPPED					
1	DEED TRANS & TAX ROLL: AUGUST 2009	1	1				52,093.33	
Tax Summary By Tax Name								
Tax Sales @ 7.00 Sales Tax @ 7.00							3,646.53	
					SUBTOTAL	TAX	SHIP/HANDLING	AMOUNT DUE
Tax Registration Number 01-0606588					52,093.33	3,646.53	0.00	55,739.86

ORIGINAL

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First American
CORELOGIC

INVOICE

Customer Name: ENTERPRISE SERVICES PLATFORM
Account No.: RP711465
Invoice No.: 119493
Invoice Date: 31-AUG-09
Invoice for the month of August

PLEASE PAY THIS AMOUNT



INVOICE TOTAL	AMOUNT DUE	INDICATE AMOUNT PAID
55,739.86	55,739.80	

REMIT TO: FIRST AMERICAN CORELOGIC, INC.
P.O. BOX 847239
DALLAS TX 75284-7239

INDICATE ADDRESS OR PHONE NO CHANGE

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PLEASE REFERENCE YOUR ACCOUNT AND INVOICE NUMBER
PLEASE RETURN THIS PORTION WITH YOUR PAYMENT