B 10 (Official Form 10) (04/10)

UNITED STATES BANKRUPTCY COURT Middle District of Florida	PROOF OF CLAIM
Name of Debtor: Taylor, Bean & Whitaker Mortgage Corp.	Case Number: 3:09-bk-07047

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

CLAIM FILED
JACKSONVILLE, FLORIDA
JUN 14 2010
CLERK, U. S. BANKRUPTCY COURT
MIDDLE DISTRICT OF FLORIDA

Name of Creditor (the person or other entity to whom the debtor owes money or property): LPS Default Title & Closing

Name and address where notices should be sent:
Donald A. Workman
BAKER & HOSTETLER LLP
1050 Connecticut Avenue, NW, Suite 1100
Washington, DC 20036
Telephone number: (202) 861-1602

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

Court Claim Number: _____ (*If known*)

Filed on: _____

Name and address where payment should be sent (if different from above):

Telephone number:

☐ 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.

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

1. **Amount of Claim as of Date Case Filed:** $ 772,127.35 *plus interest and attorney fees as applicable

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 Provided
(See instruction #2 on reverse side.)

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

3a. **Debtor may have scheduled account as:** _____
(See instruction #3a on reverse side.)

4. **Secured Claim** (See instruction #4 on reverse side.)
Check the appropriate box if your claim is secured by a lien on property or a right of setoff and provide the requested information.

Nature of property or right of setoff: ☐ Real Estate ☐ Motor Vehicle ☐ Other
Describe:

Value of Property: $_____ **Annual Interest Rate** _____%

Amount of arrearage and other charges as of time case filed included in secured claim,

if any: $_____ **Basis for perfection:** _____

Amount of Secured Claim: $_____ **Amount Unsecured:** $_____

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

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

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

If the documents are not available, please explain:

5. **Amount of Claim Entitled to Priority under 11 U.S.C. §507(a).** If any portion of your claim falls in one of the following categories, check the box and state the amount.

Specify the priority of the claim:

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

☐ Wages, salaries, or commissions (up to $11,725*) 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 $2,600* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use – 11 U.S.C. §507 (a)(7).

☐ Taxes or penalties owed to governmental units – 11 U.S.C. §507 (a)(8).

☐ Other – Specify applicable paragraph of 11 U.S.C. §507 (a)(__)

Amount entitled to priority:

$_____

**Amounts are subject to adjustment on 4/1/13 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.*

Date: 6/11/2010

Signature: The person filing this claim must sign it. Sign and print name and title, if any, of the other person authorized to file this claim and state address and telephone number if different from address above. Attach copy of power of attorney, if any.

Donald A. Workman, Esq.
Counsel for Lender Processing Services, Inc.

FOR COURT USE ONLY
T, B & W Mortgage Corp.
02923

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.

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In RE: Taylor, Bean & Whitaker Mortgage Corporation
Chapter 11 Bankruptcy, Case No. 09-07047

Claim of LPS Default Title & Closing

Pursuant to Item #8, documents are too voluminous to attach. Claim arises from unpaid invoices between Debtors and LPS Default Title & Closing with unpaid amounts owing of $772,127.35, plus interest and attorney fees as applicable.

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CUSTOMER NAME	CUSTOMER #	SERVICER	INVOICE #	INVOICE DATE	TOTAL DUE	0 to 59 Days	60 to 89 Days	90 to 119 Days	120 to 179 Days	180 to 359 Days	360 Days & Over	STATE
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080000712-NV-GTI	10/07/2008	$25.00	$0.00	$0.00	$0.00	$0.00	$25.00	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080000712-NV-GTI	10/08/2008	$918.40	$0.00	$0.00	$0.00	$0.00	$918.40	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080000712-NV-GTI	11/06/2008	$15.00	$0.00	$0.00	$0.00	$0.00	$15.00	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080000712-NV-GTI	01/06/2009	$15.00	$0.00	$0.00	$0.00	$0.00	$15.00	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080000712-NV-GTI	02/19/2009	$15.00	$0.00	$0.00	$0.00	$0.00	$15.00	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080000713-AZ-GTO	11/10/2008	$442.00	$0.00	$0.00	$0.00	$0.00	$442.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080000713-AZ-GTO	12/10/2008	$14.00	$0.00	$0.00	$0.00	$0.00	$14.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080000715-CA-GTI	12/18/2008	$434.00	$0.00	$0.00	$0.00	$0.00	$434.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080000715-CA-GTI	03/11/2009	$31.00	$0.00	$0.00	$0.00	$31.00	$0.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080000715-CA-GTI	04/13/2009	$14.00	$0.00	$0.00	$0.00	$14.00	$0.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080000716-AZ-GTI	10/20/2008	$20.00	$0.00	$0.00	$0.00	$0.00	$20.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080000716-AZ-GTI	10/24/2008	$685.33	$0.00	$0.00	$0.00	$0.00	$685.33	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080000716-AZ-GTI	03/11/2009	$13.00	$0.00	$0.00	$0.00	$13.00	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080000720-AZ-GTI	10/20/2008	$20.00	$0.00	$0.00	$0.00	$0.00	$20.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080000720-AZ-GTI	10/24/2008	$912.89	$0.00	$0.00	$0.00	$0.00	$912.89	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080000720-AZ-GTI	01/27/2009	$10.00	$0.00	$0.00	$0.00	$0.00	$10.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080002080-AZ-GTI	10/22/2008	$704.10	$0.00	$0.00	$0.00	$0.00	$704.10	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080002080-AZ-GTI	11/06/2008	$13.00	$0.00	$0.00	$0.00	$0.00	$13.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080002080-AZ-GTI	03/26/2009	$13.00	$0.00	$0.00	$0.00	$13.00	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080002082-AZ-GTI	10/17/2008	$1,133.80	$0.00	$0.00	$0.00	$0.00	$1,133.80	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080002082-AZ-GTI	11/06/2008	$13.00	$0.00	$0.00	$0.00	$0.00	$13.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080002082-AZ-GTI	02/26/2009	$13.00	$0.00	$0.00	$0.00	$13.00	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080002083-AZ-GTI	10/20/2008	$819.05	$0.00	$0.00	$0.00	$0.00	$819.05	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080002083-AZ-GTI	10/20/2008	$9.00	$0.00	$0.00	$0.00	$0.00	$9.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080002083-AZ-GTI	02/27/2009	$9.00	$0.00	$0.00	$0.00	$9.00	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080002085-AZ-GTI	10/21/2008	$657.18	$0.00	$0.00	$0.00	$0.00	$657.18	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080002085-AZ-GTI	11/06/2008	$13.00	$0.00	$0.00	$0.00	$0.00	$13.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080002085-AZ-GTI	02/12/2009	$13.00	$0.00	$0.00	$0.00	$0.00	$13.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080002086-AZ-GTI	10/17/2008	$901.16	$0.00	$0.00	$0.00	$0.00	$901.16	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080002086-AZ-GTI	11/06/2008	$9.00	$0.00	$0.00	$0.00	$0.00	$9.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080002086-AZ-GTI	01/27/2009	$9.00	$0.00	$0.00	$0.00	$0.00	$9.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080002087-AZ-GTI	10/20/2008	$1,216.61	$0.00	$0.00	$0.00	$0.00	$1,216.61	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080002087-AZ-GTI	10/20/2008	$9.00	$0.00	$0.00	$0.00	$0.00	$9.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080002087-AZ-GTI	01/29/2009	$9.00	$0.00	$0.00	$0.00	$0.00	$9.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080002107-AZ-GTI	10/20/2008	$854.24	$0.00	$0.00	$0.00	$0.00	$854.24	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080002107-AZ-GTI	11/06/2008	$9.00	$0.00	$0.00	$0.00	$0.00	$9.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080002107-AZ-GTI	01/29/2009	$9.00	$0.00	$0.00	$0.00	$0.00	$9.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080002110-AZ-GTI	10/20/2008	$1,058.34	$0.00	$0.00	$0.00	$0.00	$1,058.34	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080002110-AZ-GTI	11/06/2008	$13.00	$0.00	$0.00	$0.00	$0.00	$13.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080002110-AZ-GTI	02/27/2009	$13.00	$0.00	$0.00	$0.00	$13.00	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080002112-AZ-GTI	10/20/2008	$999.69	$0.00	$0.00	$0.00	$0.00	$999.69	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080002112-AZ-GTI	10/20/2008	$13.00	$0.00	$0.00	$0.00	$0.00	$13.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080002112-AZ-GTI	11/06/2008	$14.00	$0.00	$0.00	$0.00	$0.00	$14.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080002112-AZ-GTI	02/26/2009	$13.00	$0.00	$0.00	$0.00	$13.00	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080002113-AZ-GTI	10/07/2008	$9.00	$0.00	$0.00	$0.00	$0.00	$9.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080002113-AZ-GTI	10/15/2008	$880.05	$0.00	$0.00	$0.00	$0.00	$880.05	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080002113-AZ-GTI	10/20/2008	$9.00	$0.00	$0.00	$0.00	$0.00	$9.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080002114-AZ-GTI	10/21/2008	$873.01	$0.00	$0.00	$0.00	$0.00	$873.01	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080002114-AZ-GTI	11/06/2008	$9.00	$0.00	$0.00	$0.00	$0.00	$9.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080002114-AZ-GTI	03/26/2009	$9.00	$0.00	$0.00	$0.00	$9.00	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080003029-CA-GTI	12/02/2008	$614.00	$0.00	$0.00	$0.00	$0.00	$614.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080003029-CA-GTI	05/06/2009	$33.00	$0.00	$0.00	$33.00	$0.00	$0.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080004963-AZ-GTI	10/07/2008	$9.00	$0.00	$0.00	$0.00	$0.00	$9.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080004963-AZ-GTI	10/21/2008	$1,145.22	$0.00	$0.00	$0.00	$0.00	$1,145.22	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080004963-AZ-GTI	11/06/2008	$9.00	$0.00	$0.00	$0.00	$0.00	$9.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080004967-AZ-GTI	10/20/2008	$868.32	$0.00	$0.00	$0.00	$0.00	$868.32	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080004967-AZ-GTI	11/06/2008	$9.00	$0.00	$0.00	$0.00	$0.00	$9.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080004967-AZ-GTI	01/27/2009	$9.00	$0.00	$0.00	$0.00	$0.00	$9.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080005082-AZ-GTI	10/07/2008	$9.00	$0.00	$0.00	$0.00	$0.00	$9.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080005082-AZ-GTI	10/20/2008	$979.56	$0.00	$0.00	$0.00	$0.00	$979.56	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080005082-AZ-GTI	11/06/2008	$9.00	$0.00	$0.00	$0.00	$0.00	$9.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080005090-AZ-GTI	10/07/2008	$9.00	$0.00	$0.00	$0.00	$0.00	$9.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080005090-AZ-GTI	10/20/2008	$823.74	$0.00	$0.00	$0.00	$0.00	$823.74	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080005090-AZ-GTI	10/20/2008	$9.00	$0.00	$0.00	$0.00	$0.00	$9.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080005090-AZ-GTI	01/27/2009	$9.00	$0.00	$0.00	$0.00	$0.00	$9.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080005094-AZ-GTI	10/20/2008	$1,041.92	$0.00	$0.00	$0.00	$0.00	$1,041.92	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080005094-AZ-GTI	11/06/2008	$9.00	$0.00	$0.00	$0.00	$0.00	$9.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080005094-AZ-GTI	02/26/2009	$7.00	$0.00	$0.00	$0.00	$7.00	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080005251-AZ-GTI	10/07/2008	$9.00	$0.00	$0.00	$0.00	$0.00	$9.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080005251-AZ-GTI	10/22/2008	$729.90	$0.00	$0.00	$0.00	$0.00	$729.90	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080005251-AZ-GTI	11/06/2008	$9.00	$0.00	$0.00	$0.00	$0.00	$9.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080005251-AZ-GTI	08/10/2009	$12.00	$12.00	$0.00	$0.00	$0.00	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080005259-AZ-GTI	10/17/2008	$816.71	$0.00	$0.00	$0.00	$0.00	$816.71	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080005259-AZ-GTI	11/06/2008	$9.00	$0.00	$0.00	$0.00	$0.00	$9.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080005259-AZ-GTI	02/27/2009	$9.00	$0.00	$0.00	$0.00	$9.00	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080005278-AZ-GTI	10/17/2008	$1,034.88	$0.00	$0.00	$0.00	$0.00	$1,034.88	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080005278-AZ-GTI	11/06/2008	$9.00	$0.00	$0.00	$0.00	$0.00	$9.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080005278-AZ-GTI	02/27/2009	$9.00	$0.00	$0.00	$0.00	$9.00	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080005281-AZ-GTI	10/07/2008	$9.00	$0.00	$0.00	$0.00	$0.00	$9.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080005281-AZ-GTI	10/17/2008	$875.36	$0.00	$0.00	$0.00	$0.00	$875.36	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080005281-AZ-GTI	01/06/2009	$9.00	$0.00	$0.00	$0.00	$0.00	$9.00	$0.00	AZ

CUSTOMER NAME	CUSTOMER #	SERVICER	INVOICE #	INVOICE DATE	TOTAL DUE	0 to 59 Days	60 to 89 Days	90 to 119 Days	120 to 179 Days	180 to 359 Days	360 Days & Over	STATE
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080005281-AZ-GTI	04/13/2009	$12.00	$0.00	$0.00	$0.00	$12.00	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080005293-AZ-GTO	12/04/2008	$1,115.00	$0.00	$0.00	$0.00	$0.00	$1,115.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080005293-AZ-GTO	03/03/2009	$10.00	$0.00	$0.00	$0.00	$10.00	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080005306-AZ-GTI	10/07/2008	$9.00	$0.00	$0.00	$0.00	$0.00	$9.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080005306-AZ-GTI	10/17/2008	$1,117.05	$0.00	$0.00	$0.00	$0.00	$1,117.05	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080005306-AZ-GTI	11/06/2008	$9.00	$0.00	$0.00	$0.00	$0.00	$9.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080005306-AZ-GTI	03/26/2009	$12.00	$0.00	$0.00	$0.00	$12.00	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080005329-AZ-GTI	10/07/2008	$9.00	$0.00	$0.00	$0.00	$0.00	$9.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080005329-AZ-GTI	10/17/2008	$1,079.48	$0.00	$0.00	$0.00	$0.00	$1,079.48	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080005329-AZ-GTI	01/27/2009	$9.00	$0.00	$0.00	$0.00	$0.00	$9.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080005338-CA-GTI	12/02/2008	$583.00	$0.00	$0.00	$0.00	$0.00	$583.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080005338-CA-GTI	02/24/2009	$34.00	$0.00	$0.00	$0.00	$0.00	$34.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080005338-CA-GTI	05/06/2009	$12.00	$0.00	$0.00	$12.00	$0.00	$0.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080007425-AZ-GTI	10/17/2008	$1,155.71	$0.00	$0.00	$0.00	$0.00	$1,155.71	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080007432-AZ-GTI	10/20/2008	$638.41	$0.00	$0.00	$0.00	$0.00	$638.41	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080007432-AZ-GTI	10/20/2008	$18.00	$0.00	$0.00	$0.00	$0.00	$18.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080007432-AZ-GTI	02/06/2009	$9.00	$0.00	$0.00	$0.00	$0.00	$9.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080007439-CA-GTI	12/08/2008	$494.00	$0.00	$0.00	$0.00	$0.00	$494.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080007439-CA-GTI	02/26/2009	$32.00	$0.00	$0.00	$0.00	$32.00	$0.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080007439-CA-GTI	08/10/2009	$12.00	$12.00	$0.00	$0.00	$0.00	$0.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080007452-CA-GTI	11/26/2008	$614.00	$0.00	$0.00	$0.00	$0.00	$614.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080007452-CA-GTI	05/06/2009	$33.00	$0.00	$0.00	$33.00	$0.00	$0.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080007452-CA-GTI	07/07/2009	$19.00	$19.00	$0.00	$0.00	$0.00	$0.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080007462-CA-GTI	12/15/2008	$613.00	$0.00	$0.00	$0.00	$0.00	$613.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080007462-CA-GTI	02/27/2009	$28.00	$0.00	$0.00	$0.00	$28.00	$0.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080007462-CA-GTI	04/13/2009	$12.00	$0.00	$0.00	$0.00	$12.00	$0.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080007477-AZ-GTI	10/20/2008	$1,011.42	$0.00	$0.00	$0.00	$0.00	$1,011.42	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080007477-AZ-GTI	10/20/2008	$18.00	$0.00	$0.00	$0.00	$0.00	$18.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080007477-AZ-GTI	05/14/2009	$9.00	$0.00	$0.00	$9.00	$0.00	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080012198-AZ-GTI	10/21/2008	$802.63	$0.00	$0.00	$0.00	$0.00	$802.63	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080012198-AZ-GTI	02/19/2009	$9.00	$0.00	$0.00	$0.00	$0.00	$9.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080012198-AZ-GTI	03/26/2009	$7.00	$0.00	$0.00	$0.00	$7.00	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080012267-AZ-GTI	10/20/2008	$678.29	$0.00	$0.00	$0.00	$0.00	$678.29	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080012257-AZ-GTI	10/20/2008	$9.00	$0.00	$0.00	$0.00	$0.00	$9.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080012257-AZ-GTI	01/14/2009	$9.00	$0.00	$0.00	$0.00	$0.00	$9.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080012257-AZ-GTI	01/27/2009	$9.00	$0.00	$0.00	$0.00	$0.00	$9.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080012264-AZ-GTI	10/20/2008	$13.00	$0.00	$0.00	$0.00	$0.00	$13.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080012264-AZ-GTI	10/27/2008	$894.12	$0.00	$0.00	$0.00	$0.00	$894.12	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080012264-AZ-GTI	11/06/2008	$13.00	$0.00	$0.00	$0.00	$0.00	$13.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080012264-AZ-GTI	01/27/2009	$13.00	$0.00	$0.00	$0.00	$0.00	$13.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080012269-CA-GTI	12/15/2008	$549.00	$0.00	$0.00	$0.00	$0.00	$549.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080012269-CA-GTI	02/26/2009	$18.00	$0.00	$0.00	$0.00	$18.00	$0.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080012279-AZ-GTI	10/20/2008	$14.00	$0.00	$0.00	$0.00	$0.00	$14.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080012279-AZ-GTI	10/23/2008	$1,556.61	$0.00	$0.00	$0.00	$0.00	$1,556.61	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080012279-AZ-GTI	11/11/2008	$14.00	$0.00	$0.00	$0.00	$0.00	$14.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080012279-AZ-GTI	01/27/2009	$14.00	$0.00	$0.00	$0.00	$0.00	$14.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080012285-AZ-GTI	10/20/2008	$9.00	$0.00	$0.00	$0.00	$0.00	$9.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080012285-AZ-GTI	10/21/2008	$948.08	$0.00	$0.00	$0.00	$0.00	$948.08	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080012285-AZ-GTI	03/11/2009	$9.00	$0.00	$0.00	$0.00	$9.00	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080012361-AZ-GTI	03/26/2009	$9.00	$0.00	$0.00	$0.00	$9.00	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080012364-AZ-GTI	10/17/2008	$712.41	$0.00	$0.00	$0.00	$0.00	$712.41	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080012364-AZ-GTI	12/29/2008	$13.00	$0.00	$0.00	$0.00	$0.00	$13.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080012384-CA-GTI	12/04/2008	$739.00	$0.00	$0.00	$0.00	$0.00	$739.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080012384-CA-GTI	05/06/2009	$33.00	$0.00	$0.00	$33.00	$0.00	$0.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080012384-CA-GTI	05/30/2009	$15.00	$0.00	$15.00	$0.00	$0.00	$0.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080014516-AZ-GTI	10/17/2008	$1,231.24	$0.00	$0.00	$0.00	$0.00	$1,231.24	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080014516-AZ-GTI	11/06/2008	$9.00	$0.00	$0.00	$0.00	$0.00	$9.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080014522-AZ-GTI	10/17/2008	$724.83	$0.00	$0.00	$0.00	$0.00	$724.83	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080014522-AZ-GTI	11/06/2008	$9.00	$0.00	$0.00	$0.00	$0.00	$9.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080014522-AZ-GTI	06/29/2009	$9.00	$9.00	$0.00	$0.00	$0.00	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080014688-CA-GTI	11/24/2008	$759.00	$0.00	$0.00	$0.00	$0.00	$759.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080014688-CA-GTI	02/24/2009	$31.00	$0.00	$0.00	$0.00	$0.00	$31.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080014688-CA-GTI	03/26/2009	$14.00	$0.00	$0.00	$0.00	$14.00	$0.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080014695-CA-GTI	11/24/2008	$818.00	$0.00	$0.00	$0.00	$0.00	$818.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080014695-CA-GTI	02/24/2009	$14.00	$0.00	$0.00	$0.00	$0.00	$14.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080014695-CA-GTI	03/05/2009	$11.00	$0.00	$0.00	$0.00	$11.00	$0.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080014695-CA-GTI	03/26/2009	$11.00	$0.00	$0.00	$0.00	$11.00	$0.00	$0.00	CA
Harmony Escrow	2447	TAYLOR, BEAN & WHITAKER	080018005-NV-RBI	02/04/2009	$12.64	$0.00	$0.00	$0.00	$0.00	$12.64	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080018117-AZ-GTI	10/28/2008	$910.55	$0.00	$0.00	$0.00	$0.00	$910.55	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080018117-AZ-GTI	11/11/2008	$13.00	$0.00	$0.00	$0.00	$0.00	$13.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080018117-AZ-GTI	01/27/2009	$10.00	$0.00	$0.00	$0.00	$0.00	$10.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080018117-AZ-GTI	02/19/2009	($10.00)	$0.00	$0.00	$0.00	$0.00	($10.00)	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080018117-AZ-GTI	03/26/2009	$13.00	$0.00	$0.00	$0.00	$13.00	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080018128-AZ-GTI	02/03/2009	$783.86	$0.00	$0.00	$0.00	$0.00	$783.86	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080018128-AZ-GTI	05/06/2009	$10.00	$0.00	$0.00	$10.00	$0.00	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080018161-AZ-GTI	10/20/2008	$13.00	$0.00	$0.00	$0.00	$0.00	$13.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080018161-AZ-GTI	10/24/2008	$812.01	$0.00	$0.00	$0.00	$0.00	$812.01	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080018161-AZ-GTI	11/11/2008	$13.00	$0.00	$0.00	$0.00	$0.00	$13.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080018161-AZ-GTI	01/27/2009	$13.00	$0.00	$0.00	$0.00	$0.00	$13.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080018175-AZ-GTI	10/20/2008	$1,100.14	$0.00	$0.00	$0.00	$0.00	$1,100.14	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080018175-AZ-GTI	10/20/2008	$9.00	$0.00	$0.00	$0.00	$0.00	$9.00	$0.00	AZ

CUSTOMER NAME	CUSTOMER #	SERVICER	INVOICE #	INVOICE DATE	TOTAL DUE	0 to 59 Days	60 to 89 Days	90 to 119 Days	120 to 179 Days	180 to 359 Days	360 Days & Over	STATE
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080018175-AZ-GTI	11/06/2008	$9.00	$0.00	$0.00	$0.00	$0.00	$9.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080018175-AZ-GTI	02/19/2009	$9.00	$0.00	$0.00	$0.00	$0.00	$9.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080018175-AZ-GTI	07/16/2009	$9.00	$9.00	$0.00	$0.00	$0.00	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080018182-NV-GTI	10/17/2008	$1,009.00	$0.00	$0.00	$0.00	$0.00	$1,009.00	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080018182-NV-GTI	11/06/2008	$40.00	$0.00	$0.00	$0.00	$0.00	$40.00	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080018182-NV-GTI	01/06/2009	$15.00	$0.00	$0.00	$0.00	$0.00	$15.00	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080018182-NV-GTI	02/26/2009	$15.00	$0.00	$0.00	$0.00	$15.00	$0.00	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080018184-NV-GTI	10/17/2008	$1,260.04	$0.00	$0.00	$0.00	$0.00	$1,260.04	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080018184-NV-GTI	11/06/2008	$40.00	$0.00	$0.00	$0.00	$0.00	$40.00	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080018184-NV-GTI	01/14/2009	$16.00	$0.00	$0.00	$0.00	$0.00	$16.00	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080018184-NV-GTI	02/19/2009	$15.00	$0.00	$0.00	$0.00	$0.00	$15.00	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080018184-NV-GTI	03/16/2009	$25.00	$0.00	$0.00	$0.00	$25.00	$0.00	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080018661-AZ-GTI	10/24/2008	$1,006.73	$0.00	$0.00	$0.00	$0.00	$1,006.73	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080018661-AZ-GTI	11/06/2008	$9.00	$0.00	$0.00	$0.00	$0.00	$9.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080018661-AZ-GTI	05/06/2009	$10.00	$0.00	$0.00	$10.00	$0.00	$0.00	$0.00	AZ
Harmony Escrow	2447	TAYLOR, BEAN & WHITAKER	080020736-NV-RBI	06/01/2009	$647.64	$0.00	$647.64	$0.00	$0.00	$0.00	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080021359-NV-GTI	10/20/2008	$1,059.04	$0.00	$0.00	$0.00	$0.00	$1,059.04	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080021359-NV-GTI	11/06/2008	$40.00	$0.00	$0.00	$0.00	$0.00	$40.00	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080021359-NV-GTI	01/06/2009	$15.00	$0.00	$0.00	$0.00	$0.00	$15.00	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080021359-NV-GTI	02/12/2009	$15.00	$0.00	$0.00	$0.00	$0.00	$15.00	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080021359-NV-GTI	02/19/2009	$1,649.85	$0.00	$0.00	$0.00	$0.00	$1,649.85	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080021360-AZ-GTI	10/20/2008	$999.69	$0.00	$0.00	$0.00	$0.00	$999.69	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080021360-AZ-GTI	10/20/2008	$9.00	$0.00	$0.00	$0.00	$0.00	$9.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080021360-AZ-GTI	11/06/2008	$9.00	$0.00	$0.00	$0.00	$0.00	$9.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080021360-AZ-GTI	04/16/2009	$12.00	$0.00	$0.00	$0.00	$12.00	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080021364-AZ-GTI	10/20/2008	$896.47	$0.00	$0.00	$0.00	$0.00	$896.47	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080021364-AZ-GTI	10/20/2008	$9.00	$0.00	$0.00	$0.00	$0.00	$9.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080021364-AZ-GTI	11/06/2008	$9.00	$0.00	$0.00	$0.00	$0.00	$9.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080021364-AZ-GTI	03/11/2009	$9.00	$0.00	$0.00	$0.00	$0.00	$9.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080021382-CA-GTI	12/05/2008	$749.00	$0.00	$0.00	$0.00	$0.00	$749.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080021382-CA-GTI	02/26/2009	$33.00	$0.00	$0.00	$0.00	$33.00	$0.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080021382-CA-GTI	05/06/2009	$15.00	$0.00	$0.00	$15.00	$0.00	$0.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080021384-CA-GTI	10/21/2008	$554.00	$0.00	$0.00	$0.00	$0.00	$554.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080021384-CA-GTI	11/06/2008	$14.00	$0.00	$0.00	$0.00	$0.00	$14.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080021384-CA-GTI	01/27/2009	$15.00	$0.00	$0.00	$0.00	$0.00	$15.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080021384-CA-GTI	05/06/2009	$12.00	$0.00	$0.00	$12.00	$0.00	$0.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080021387-CA-GTI	12/19/2008	$584.00	$0.00	$0.00	$0.00	$0.00	$584.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080021387-CA-GTI	03/05/2009	$39.00	$0.00	$0.00	$0.00	$39.00	$0.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080021387-CA-GTI	04/16/2009	$15.00	$0.00	$0.00	$0.00	$15.00	$0.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080021388-CA-GTI	10/20/2008	$664.00	$0.00	$0.00	$0.00	$0.00	$664.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080021388-CA-GTI	11/06/2008	$14.00	$0.00	$0.00	$0.00	$0.00	$14.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080021388-CA-GTI	01/20/2009	$15.00	$0.00	$0.00	$0.00	$0.00	$15.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080021388-CA-GTI	05/14/2009	$15.00	$0.00	$0.00	$15.00	$0.00	$0.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080025758-NV-GTI	10/20/2008	$896.00	$0.00	$0.00	$0.00	$0.00	$896.00	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080025758-NV-GTI	10/20/2008	$25.00	$0.00	$0.00	$0.00	$0.00	$25.00	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080025758-NV-GTI	11/06/2008	$93.00	$0.00	$0.00	$0.00	$0.00	$93.00	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080025758-NV-GTI	01/14/2009	$15.00	$0.00	$0.00	$0.00	$0.00	$15.00	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080025758-NV-GTI	02/24/2009	$40.00	$0.00	$0.00	$0.00	$40.00	$0.00	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080025758-NV-GTI	05/06/2009	$1,264.80	$0.00	$0.00	$1,264.80	$0.00	$0.00	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080025770-AZ-GTI	10/20/2008	$9.00	$0.00	$0.00	$0.00	$0.00	$9.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080025770-AZ-GTI	10/23/2008	$985.62	$0.00	$0.00	$0.00	$0.00	$985.62	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080025770-AZ-GTI	11/06/2008	$9.00	$0.00	$0.00	$0.00	$0.00	$9.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080025770-AZ-GTI	02/10/2009	$24.00	$0.00	$0.00	$0.00	$0.00	$24.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080025772-AZ-GTI	10/24/2008	$751.02	$0.00	$0.00	$0.00	$0.00	$751.02	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080025772-AZ-GTI	11/06/2008	$9.00	$0.00	$0.00	$0.00	$0.00	$9.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080025772-AZ-GTI	01/29/2009	$9.00	$0.00	$0.00	$0.00	$0.00	$9.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080026940-AZ-GTI	10/31/2008	$1,286.11	$0.00	$0.00	$0.00	$0.00	$1,286.11	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080026940-AZ-GTI	05/06/2009	$14.00	$0.00	$0.00	$14.00	$0.00	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080026941-AZ-GTI	10/29/2008	$708.79	$0.00	$0.00	$0.00	$0.00	$708.79	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080026941-AZ-GTI	02/27/2009	$9.00	$0.00	$0.00	$0.00	$9.00	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080026943-AZ-GTI	11/06/2008	$20.00	$0.00	$0.00	$0.00	$0.00	$20.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080026943-AZ-GTI	12/10/2008	$20.00	$0.00	$0.00	$0.00	$0.00	$20.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080026943-AZ-GTI	01/05/2009	$747.00	$0.00	$0.00	$0.00	$0.00	$747.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080026943-AZ-GTI	03/26/2009	$10.00	$0.00	$0.00	$0.00	$10.00	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080026945-AZ-GTI	10/30/2008	$1,075.72	$0.00	$0.00	$0.00	$0.00	$1,075.72	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080026945-AZ-GTI	01/29/2009	$9.00	$0.00	$0.00	$0.00	$0.00	$9.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080029216-CA-GTI	12/31/2008	$569.00	$0.00	$0.00	$0.00	$0.00	$569.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080029216-CA-GTI	03/26/2009	$33.00	$0.00	$0.00	$0.00	$33.00	$0.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080029217-AZ-GTI	10/29/2008	$811.63	$0.00	$0.00	$0.00	$0.00	$811.63	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080029217-AZ-GTI	11/06/2008	$9.00	$0.00	$0.00	$0.00	$0.00	$9.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080029217-AZ-GTI	02/27/2009	$9.00	$0.00	$0.00	$0.00	$9.00	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080029220-AZ-GTO	12/01/2008	$420.00	$0.00	$0.00	$0.00	$0.00	$420.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080029220-AZ-GTO	05/06/2009	$14.00	$0.00	$0.00	$14.00	$0.00	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080029224-AZ-GTI	07/07/2009	$14.00	$14.00	$0.00	$0.00	$0.00	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080029225-AZ-GTI	10/31/2008	$820.32	$0.00	$0.00	$0.00	$0.00	$820.32	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080029225-AZ-GTI	11/06/2008	$13.00	$0.00	$0.00	$0.00	$0.00	$13.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080029225-AZ-GTI	02/12/2009	$13.00	$0.00	$0.00	$0.00	$0.00	$13.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080029225-AZ-GTI	02/19/2009	$13.00	$0.00	$0.00	$0.00	$0.00	$13.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080029788-NV-GTI	11/13/2008	$637.60	$0.00	$0.00	$0.00	$0.00	$637.60	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080029788-NV-GTI	12/16/2008	$15.00	$0.00	$0.00	$0.00	$0.00	$15.00	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080029788-NV-GTI	02/12/2009	$15.00	$0.00	$0.00	$0.00	$0.00	$15.00	$0.00	NV

CUSTOMER NAME	CUSTOMER #	SERVICER	INVOICE #	INVOICE DATE	TOTAL DUE	0 to 59 Days	60 to 89 Days	90 to 119 Days	120 to 179 Days	180 to 359 Days	360 Days & Over	STATE
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080029788-NV-GTI	09/26/2008	$739.20	$0.00	$0.00	$0.00	$739.20	$0.00	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080029789-NV-GTI	10/23/2008	$760.80	$0.00	$0.00	$0.00	$0.00	$760.80	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080029789-NV-GTI	11/06/2008	$15.00	$0.00	$0.00	$0.00	$0.00	$15.00	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080029789-NV-GTI	01/14/2009	$15.00	$0.00	$0.00	$0.00	$0.00	$15.00	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080029789-NV-GTI	02/26/2009	$15.00	$0.00	$0.00	$0.00	$15.00	$0.00	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080029789-NV-GTI	03/18/2009	$25.00	$0.00	$0.00	$0.00	$25.00	$0.00	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080032458-AZ-GTI	10/31/2008	$870.28	$0.00	$0.00	$0.00	$0.00	$870.28	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080032458-AZ-GTI	11/06/2008	$9.00	$0.00	$0.00	$0.00	$0.00	$9.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080032458-AZ-GTI	01/29/2009	$9.00	$0.00	$0.00	$0.00	$0.00	$9.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080032464-CA-GTI	10/31/2008	$661.00	$0.00	$0.00	$0.00	$0.00	$661.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080032464-CA-GTI	11/20/2008	$22.00	$0.00	$0.00	$0.00	$0.00	$22.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080032464-CA-GTI	12/03/2008	$11.00	$0.00	$0.00	$0.00	$0.00	$11.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080032464-CA-GTI	01/27/2009	$14.00	$0.00	$0.00	$0.00	$0.00	$14.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080032464-CA-GTI	02/24/2009	$11.00	$0.00	$0.00	$0.00	$0.00	$11.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080032473-AZ-GTI	11/06/2008	$929.31	$0.00	$0.00	$0.00	$0.00	$929.31	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080032473-AZ-GTI	11/06/2008	$18.00	$0.00	$0.00	$0.00	$0.00	$18.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080032473-AZ-GTI	07/07/2009	$12.00	$12.00	$0.00	$0.00	$0.00	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080034663-AZ-GTI	11/06/2008	$20.00	$0.00	$0.00	$0.00	$0.00	$20.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080034663-AZ-GTI	12/18/2008	$841.00	$0.00	$0.00	$0.00	$0.00	$841.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080034663-AZ-GTI	05/06/2009	$10.00	$0.00	$0.00	$10.00	$0.00	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080034665-AZ-GTI	10/31/2008	$837.44	$0.00	$0.00	$0.00	$0.00	$837.44	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080034665-AZ-GTI	11/06/2008	$9.00	$0.00	$0.00	$0.00	$0.00	$9.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080034665-AZ-GTI	02/26/2009	$12.00	$0.00	$0.00	$0.00	$12.00	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080034667-AZ-GTI	10/31/2008	$976.23	$0.00	$0.00	$0.00	$0.00	$976.23	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080034667-AZ-GTI	11/06/2008	$9.00	$0.00	$0.00	$0.00	$0.00	$9.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080034667-AZ-GTI	02/19/2009	$12.00	$0.00	$0.00	$0.00	$0.00	$12.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080034715-CA-GTI	01/09/2009	$464.00	$0.00	$0.00	$0.00	$0.00	$464.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080034715-CA-GTI	03/26/2009	$37.00	$0.00	$0.00	$0.00	$37.00	$0.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080034715-CA-GTI	04/24/2009	$12.00	$0.00	$0.00	$0.00	$12.00	$0.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080034717-CA-GTI	01/09/2009	$364.00	$0.00	$0.00	$0.00	$0.00	$364.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080034717-CA-GTI	03/26/2009	$33.00	$0.00	$0.00	$0.00	$33.00	$0.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080034717-CA-GTI	05/14/2009	$19.00	$0.00	$0.00	$19.00	$0.00	$0.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080034718-CA-GTI	10/29/2008	$554.00	$0.00	$0.00	$0.00	$0.00	$554.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080034718-CA-GTI	11/20/2008	$14.00	$0.00	$0.00	$0.00	$0.00	$14.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080034718-CA-GTI	01/27/2009	$14.00	$0.00	$0.00	$0.00	$0.00	$14.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080034718-CA-GTI	02/24/2009	$14.00	$0.00	$0.00	$0.00	$0.00	$14.00	$0.00	CA
Harmony Escrow	2447	TAYLOR, BEAN & WHITAKER	080036112-NV-RBI	04/22/2009	$316.50	$0.00	$0.00	$0.00	$316.50	$0.00	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080037207-CA-GTI	10/29/2008	$714.00	$0.00	$0.00	$0.00	$0.00	$714.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080037207-CA-GTI	01/27/2009	$28.00	$0.00	$0.00	$0.00	$0.00	$28.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080037207-CA-GTI	04/16/2009	$15.00	$0.00	$0.00	$0.00	$15.00	$0.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080037209-CA-GTI	12/26/2008	$714.00	$0.00	$0.00	$0.00	$0.00	$714.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080037209-CA-GTI	03/26/2009	$33.00	$0.00	$0.00	$0.00	$33.00	$0.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080037209-CA-GTI	04/24/2009	$12.00	$0.00	$0.00	$0.00	$12.00	$0.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080037212-NV-GTI	10/29/2008	$774.60	$0.00	$0.00	$0.00	$0.00	$774.60	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080037212-NV-GTI	11/20/2008	$40.00	$0.00	$0.00	$0.00	$0.00	$40.00	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080037212-NV-GTI	01/14/2009	$16.00	$0.00	$0.00	$0.00	$0.00	$16.00	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080037212-NV-GTI	02/27/2009	$16.00	$0.00	$0.00	$0.00	$16.00	$0.00	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080038980-NV-GTI	10/29/2008	$1,365.64	$0.00	$0.00	$0.00	$0.00	$1,365.64	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080038980-NV-GTI	12/03/2008	$15.00	$0.00	$0.00	$0.00	$0.00	$15.00	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080038980-NV-GTI	01/14/2009	$15.00	$0.00	$0.00	$0.00	$0.00	$15.00	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080038980-NV-GTI	03/26/2009	$1,876.50	$0.00	$0.00	$0.00	$1,876.50	$0.00	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080038984-NV-GTI	10/29/2008	$757.80	$0.00	$0.00	$0.00	$0.00	$757.80	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080038984-NV-GTI	12/10/2008	$15.00	$0.00	$0.00	$0.00	$0.00	$15.00	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080038984-NV-GTI	01/14/2009	$40.00	$0.00	$0.00	$0.00	$0.00	$40.00	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080038984-NV-GTI	03/18/2009	$25.00	$0.00	$0.00	$0.00	$25.00	$0.00	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080038984-NV-GTI	03/26/2009	$193.50	$0.00	$0.00	$0.00	$193.50	$0.00	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080038987-NV-GTI	10/24/2008	$867.40	$0.00	$0.00	$0.00	$0.00	$867.40	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080038987-NV-GTI	11/06/2008	$40.00	$0.00	$0.00	$0.00	$0.00	$40.00	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080038987-NV-GTI	01/14/2009	$15.00	$0.00	$0.00	$0.00	$0.00	$15.00	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080038987-NV-GTI	02/27/2009	$15.00	$0.00	$0.00	$0.00	$15.00	$0.00	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080039287-AZ-GTI	12/01/2008	$883.01	$0.00	$0.00	$0.00	$0.00	$883.01	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080039287-AZ-GTI	12/19/2008	$12.00	$0.00	$0.00	$0.00	$0.00	$12.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080039287-AZ-GTI	05/06/2009	$10.00	$0.00	$0.00	$10.00	$0.00	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080039290-AZ-GTI	11/05/2008	$809.28	$0.00	$0.00	$0.00	$0.00	$809.28	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080039290-AZ-GTI	02/24/2009	$9.00	$0.00	$0.00	$0.00	$0.00	$9.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080039290-AZ-GTI	03/11/2009	$9.00	$0.00	$0.00	$0.00	$9.00	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080042047-AZ-GTI	11/05/2008	$802.25	$0.00	$0.00	$0.00	$0.00	$802.25	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080042047-AZ-GTI	11/11/2008	$9.00	$0.00	$0.00	$0.00	$0.00	$9.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080042047-AZ-GTI	02/06/2009	$7.00	$0.00	$0.00	$0.00	$0.00	$7.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080042058-AZ-GTO	12/08/2008	$625.00	$0.00	$0.00	$0.00	$0.00	$625.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080042061-CA-GTI	01/15/2009	$759.00	$0.00	$0.00	$0.00	$0.00	$759.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080042061-CA-GTI	03/26/2009	$31.00	$0.00	$0.00	$0.00	$31.00	$0.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080042061-CA-GTI	07/29/2009	$12.00	$12.00	$0.00	$0.00	$0.00	$0.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080042065-AZ-GTI	11/10/2008	$1,049.96	$0.00	$0.00	$0.00	$0.00	$1,049.96	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080042065-AZ-GTI	11/20/2008	$9.00	$0.00	$0.00	$0.00	$0.00	$9.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080042065-AZ-GTI	02/19/2009	$9.00	$0.00	$0.00	$0.00	$0.00	$9.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080042071-CA-GTI	01/12/2009	$738.00	$0.00	$0.00	$0.00	$0.00	$738.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080042071-CA-GTI	03/26/2009	$25.00	$0.00	$0.00	$0.00	$25.00	$0.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080047096-NV-GTI	10/29/2008	$1,693.00	$0.00	$0.00	$0.00	$0.00	$1,693.00	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080042096-NV-GTI	01/14/2009	$15.00	$0.00	$0.00	$0.00	$0.00	$15.00	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080042096-NV-GTI	01/29/2009	$15.00	$0.00	$0.00	$0.00	$0.00	$15.00	$0.00	NV

CUSTOMER NAME	CUSTOMER #	SERVICER	INVOICE #	INVOICE DATE	TOTAL DUE	0 to 59 Days	60 to 89 Days	90 to 119 Days	120 to 179 Days	180 to 359 Days	360 Days & Over	STATE
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080042172-CA-GTI	11/04/2008	$524.00	$0.00	$0.00	$0.00	$0.00	$524.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080042172-CA-GTI	01/29/2009	$29.00	$0.00	$0.00	$0.00	$0.00	$29.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080042179-CA-GTI	06/01/2009	$725.00	$0.00	$725.00	$0.00	$0.00	$0.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080042196-NV-GTI	10/29/2008	$888.20	$0.00	$0.00	$0.00	$0.00	$888.20	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080042196-NV-GTI	11/24/2008	$15.00	$0.00	$0.00	$0.00	$0.00	$15.00	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080042196-NV-GTI	01/14/2009	$15.00	$0.00	$0.00	$0.00	$0.00	$15.00	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080042202-CA-GTI	01/16/2009	$689.00	$0.00	$0.00	$0.00	$0.00	$689.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080042202-CA-GTI	04/13/2009	$31.00	$0.00	$0.00	$0.00	$31.00	$0.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080045632-AZ-GTI	11/06/2008	$889.43	$0.00	$0.00	$0.00	$0.00	$889.43	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080045632-AZ-GTI	11/06/2008	$9.00	$0.00	$0.00	$0.00	$0.00	$9.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080045632-AZ-GTI	11/11/2008	$9.00	$0.00	$0.00	$0.00	$0.00	$9.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080045632-AZ-GTI	02/19/2009	$12.00	$0.00	$0.00	$0.00	$0.00	$12.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080045654-NV-GTI	10/31/2008	$697.00	$0.00	$0.00	$0.00	$0.00	$697.00	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080045654-NV-GTI	11/24/2008	$15.00	$0.00	$0.00	$0.00	$0.00	$15.00	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080045654-NV-GTI	01/20/2009	$15.00	$0.00	$0.00	$0.00	$0.00	$15.00	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080045654-NV-GTI	05/06/2009	$629.55	$0.00	$0.00	$629.55	$0.00	$0.00	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080045660-AZ-GTI	11/06/2008	$9.00	$0.00	$0.00	$0.00	$0.00	$9.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080045660-AZ-GTI	11/11/2008	$9.00	$0.00	$0.00	$0.00	$0.00	$9.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080045660-AZ-GTI	06/08/2009	$10.00	$0.00	$10.00	$0.00	$0.00	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080045660-AZ-GTI	06/15/2009	$12.00	$0.00	$12.00	$0.00	$0.00	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080045660-AZ-GTI	06/24/2009	$1,023.15	$0.00	$1,023.15	$0.00	$0.00	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080047089-AZ-GTI	11/20/2008	$20.00	$0.00	$0.00	$0.00	$0.00	$20.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080047089-AZ-GTI	12/15/2008	$650.14	$0.00	$0.00	$0.00	$0.00	$650.14	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080047089-AZ-GTI	03/11/2009	$10.00	$0.00	$0.00	$0.00	$10.00	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080047099-AZ-GTI	11/06/2008	$9.00	$0.00	$0.00	$0.00	$0.00	$9.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080047099-AZ-GTI	11/11/2008	$969.20	$0.00	$0.00	$0.00	$0.00	$969.20	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080047099-AZ-GTI	11/20/2008	$9.00	$0.00	$0.00	$0.00	$0.00	$9.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080047099-AZ-GTI	02/19/2009	$12.00	$0.00	$0.00	$0.00	$0.00	$12.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080047109-AZ-GTI	01/30/2009	$13.00	$0.00	$0.00	$0.00	$0.00	$13.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080047109-AZ-GTI	02/12/2009	$13.00	$0.00	$0.00	$0.00	$0.00	$13.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080047109-AZ-GTI	02/23/2009	$800.78	$0.00	$0.00	$0.00	$0.00	$800.78	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080047109-AZ-GTI	06/29/2009	$13.00	$13.00	$0.00	$0.00	$0.00	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080047115-AZ-GTI	11/06/2008	$9.00	$0.00	$0.00	$0.00	$0.00	$9.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080047115-AZ-GTI	11/07/2008	$725.21	$0.00	$0.00	$0.00	$0.00	$725.21	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080047115-AZ-GTI	11/20/2008	$10.00	$0.00	$0.00	$0.00	$0.00	$10.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080047115-AZ-GTI	03/30/2009	$12.00	$0.00	$0.00	$0.00	$12.00	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080047119-AZ-GTI	11/06/2008	$13.00	$0.00	$0.00	$0.00	$0.00	$13.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080047119-AZ-GTI	11/14/2008	$621.97	$0.00	$0.00	$0.00	$0.00	$621.97	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080047119-AZ-GTI	11/20/2008	$13.00	$0.00	$0.00	$0.00	$0.00	$13.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080047119-AZ-GTI	02/24/2009	$13.00	$0.00	$0.00	$0.00	$0.00	$13.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080047129-AZ-GTI	11/06/2008	$9.00	$0.00	$0.00	$0.00	$0.00	$9.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080047129-AZ-GTI	11/10/2008	$743.99	$0.00	$0.00	$0.00	$0.00	$743.99	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080047129-AZ-GTI	11/20/2008	$9.00	$0.00	$0.00	$0.00	$0.00	$9.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080047129-AZ-GTI	02/26/2009	$9.00	$0.00	$0.00	$0.00	$9.00	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080047155-AZ-GTI	11/10/2008	$1,248.54	$0.00	$0.00	$0.00	$0.00	$1,248.54	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080047155-AZ-GTI	11/24/2008	$13.00	$0.00	$0.00	$0.00	$0.00	$13.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080047155-AZ-GTI	02/27/2009	$13.00	$0.00	$0.00	$0.00	$13.00	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080047161-AZ-GTI	11/05/2008	$1,163.62	$0.00	$0.00	$0.00	$0.00	$1,163.62	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080047161-AZ-GTI	11/11/2008	$9.00	$0.00	$0.00	$0.00	$0.00	$9.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080047161-AZ-GTI	02/19/2009	$9.00	$0.00	$0.00	$0.00	$0.00	$9.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080047164-AZ-GTI	11/20/2008	$20.00	$0.00	$0.00	$0.00	$0.00	$20.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080047164-AZ-GTI	12/15/2008	$654.83	$0.00	$0.00	$0.00	$0.00	$654.83	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080047167-AZ-GTI	11/10/2008	$945.74	$0.00	$0.00	$0.00	$0.00	$945.74	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080047167-AZ-GTI	02/03/2009	$9.00	$0.00	$0.00	$0.00	$0.00	$9.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080047167-AZ-GTI	02/19/2009	$9.00	$0.00	$0.00	$0.00	$0.00	$9.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080047169-AZ-GTI	11/06/2008	$9.00	$0.00	$0.00	$0.00	$0.00	$9.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080047169-AZ-GTI	11/20/2008	$9.00	$0.00	$0.00	$0.00	$0.00	$9.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080047169-AZ-GTI	12/15/2008	$985.62	$0.00	$0.00	$0.00	$0.00	$985.62	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080047169-AZ-GTI	02/19/2009	$9.00	$0.00	$0.00	$0.00	$0.00	$9.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080047183-NV-GTI	10/31/2008	$41.00	$0.00	$0.00	$0.00	$0.00	$41.00	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080047183-NV-GTI	01/14/2009	$15.00	$0.00	$0.00	$0.00	$0.00	$15.00	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080047183-NV-GTI	01/30/2009	$40.00	$0.00	$0.00	$0.00	$0.00	$40.00	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080047183-NV-GTI	03/26/2009	$1,126.80	$0.00	$0.00	$0.00	$1,126.80	$0.00	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080047183-NV-GTI	03/30/2009	$25.00	$0.00	$0.00	$0.00	$25.00	$0.00	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080047194-NV-GTI	10/31/2008	$1,077.00	$0.00	$0.00	$0.00	$0.00	$1,077.00	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080047194-NV-GTI	11/24/2008	$15.00	$0.00	$0.00	$0.00	$0.00	$15.00	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080047194-NV-GTI	01/20/2009	$15.00	$0.00	$0.00	$0.00	$0.00	$15.00	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080047194-NV-GTI	03/26/2009	$15.00	$0.00	$0.00	$0.00	$15.00	$0.00	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080047202-AZ-GTI	11/05/2008	$921.89	$0.00	$0.00	$0.00	$0.00	$921.89	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080047202-AZ-GTI	11/20/2008	$9.00	$0.00	$0.00	$0.00	$0.00	$9.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080049273-AZ-GTI	11/06/2008	$9.00	$0.00	$0.00	$0.00	$0.00	$9.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080049273-AZ-GTI	11/07/2008	$729.90	$0.00	$0.00	$0.00	$0.00	$729.90	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080049273-AZ-GTI	11/20/2008	$9.00	$0.00	$0.00	$0.00	$0.00	$9.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080049273-AZ-GTI	02/19/2009	$9.00	$0.00	$0.00	$0.00	$0.00	$9.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080049275-AZ-GTI	11/06/2008	$9.00	$0.00	$0.00	$0.00	$0.00	$9.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080049275-AZ-GTI	11/10/2008	$999.69	$0.00	$0.00	$0.00	$0.00	$999.69	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080049275-AZ-GTI	11/20/2008	$9.00	$0.00	$0.00	$0.00	$0.00	$9.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080049275-AZ-GTI	03/26/2009	$12.00	$0.00	$0.00	$0.00	$12.00	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080049277-NV-GTI	10/31/2008	$688.20	$0.00	$0.00	$0.00	$0.00	$688.20	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080049277-NV-GTI	11/24/2008	$15.00	$0.00	$0.00	$0.00	$0.00	$15.00	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080049277-NV-GTI	01/20/2009	$16.00	$0.00	$0.00	$0.00	$0.00	$16.00	$0.00	NV

CUSTOMER NAME	CUSTOMER #	SERVICER	INVOICE #	INVOICE DATE	TOTAL DUE	0 to 59 Days	60 to 89 Days	90 to 119 Days	120 to 179 Days	180 to 359 Days	360 Days & Over	STATE
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080049277-NV-GTI	07/24/2009	$16.00	$16.00	$0.00	$0.00	$0.00	$0.00	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080049278-NV-GTI	11/04/2008	$841.80	$0.00	$0.00	$0.00	$0.00	$841.80	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080049278-NV-GTI	11/24/2008	$15.00	$0.00	$0.00	$0.00	$0.00	$15.00	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080049278-NV-GTI	01/20/2009	$15.00	$0.00	$0.00	$0.00	$0.00	$15.00	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080049278-NV-GTI	06/13/2009	$15.00	$15.00	$0.00	$0.00	$0.00	$0.00	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080049324-CA-GTI	05/15/2009	$525.00	$0.00	$0.00	$525.00	$0.00	$0.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080049337-CA-GTI	12/30/2008	$554.00	$0.00	$0.00	$0.00	$0.00	$554.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080049337-CA-GTI	03/26/2009	$39.00	$0.00	$0.00	$0.00	$39.00	$0.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080049342-CA-GTI	01/16/2009	$714.00	$0.00	$0.00	$0.00	$0.00	$714.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080049342-CA-GTI	04/07/2009	$33.00	$0.00	$0.00	$0.00	$33.00	$0.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080049342-CA-GTI	05/06/2009	$15.00	$0.00	$0.00	$15.00	$0.00	$0.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080049354-CA-GTI	01/12/2009	$614.00	$0.00	$0.00	$0.00	$0.00	$614.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080051499-CA-GTI	11/05/2008	$713.00	$0.00	$0.00	$0.00	$0.00	$713.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080051499-CA-GTI	02/06/2009	$28.00	$0.00	$0.00	$0.00	$0.00	$28.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080051507-CA-GTI	11/10/2008	$638.00	$0.00	$0.00	$0.00	$0.00	$638.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080051507-CA-GTI	02/06/2009	$28.00	$0.00	$0.00	$0.00	$0.00	$28.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080051507-CA-GTI	05/14/2009	$12.00	$0.00	$0.00	$12.00	$0.00	$0.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080051510-CA-GTI	11/06/2008	$554.00	$0.00	$0.00	$0.00	$0.00	$554.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080051510-CA-GTI	02/06/2009	$36.00	$0.00	$0.00	$0.00	$0.00	$36.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080051510-CA-GTI	05/14/2009	$12.00	$0.00	$0.00	$12.00	$0.00	$0.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080051517-CA-GTI	11/13/2008	$664.00	$0.00	$0.00	$0.00	$0.00	$664.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080051517-CA-GTI	02/03/2009	$36.00	$0.00	$0.00	$0.00	$0.00	$36.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080051641-AZ-GTI	11/11/2008	$861.28	$0.00	$0.00	$0.00	$0.00	$861.28	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080051641-AZ-GTI	11/20/2008	$9.00	$0.00	$0.00	$0.00	$0.00	$9.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080051641-AZ-GTI	02/26/2009	$12.00	$0.00	$0.00	$0.00	$12.00	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080051647-AZ-GTI	12/01/2008	$682.98	$0.00	$0.00	$0.00	$0.00	$682.98	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080051647-AZ-GTI	02/27/2009	$10.00	$0.00	$0.00	$0.00	$10.00	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080051653-AZ-GTO	12/04/2008	$745.00	$0.00	$0.00	$0.00	$0.00	$745.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080051653-AZ-GTO	07/29/2009	$14.00	$14.00	$0.00	$0.00	$0.00	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080051670-AZ-GTI	11/06/2008	$994.62	$0.00	$0.00	$0.00	$0.00	$994.62	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080051670-AZ-GTI	11/20/2008	$9.00	$0.00	$0.00	$0.00	$0.00	$9.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080051670-AZ-GTI	04/07/2009	$21.00	$0.00	$0.00	$0.00	$21.00	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080051780-AZ-GTI	11/07/2008	$1,080.69	$0.00	$0.00	$0.00	$0.00	$1,080.69	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080051780-AZ-GTI	11/20/2008	$9.00	$0.00	$0.00	$0.00	$0.00	$9.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080051780-AZ-GTI	02/27/2009	$9.00	$0.00	$0.00	$0.00	$9.00	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080051793-AZ-GTI	11/06/2008	$9.00	$0.00	$0.00	$0.00	$0.00	$9.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080051793-AZ-GTI	11/20/2008	$9.00	$0.00	$0.00	$0.00	$0.00	$9.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080051793-AZ-GTI	02/19/2009	$21.00	$0.00	$0.00	$0.00	$0.00	$21.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080051793-AZ-GTI	03/19/2009	$865.97	$0.00	$0.00	$0.00	$865.97	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080051793-AZ-GTI	08/10/2009	$7.00	$7.00	$0.00	$0.00	$0.00	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080051796-AZ-GTI	11/06/2008	$9.00	$0.00	$0.00	$0.00	$0.00	$9.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080051796-AZ-GTI	11/11/2008	$788.55	$0.00	$0.00	$0.00	$0.00	$788.55	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080051796-AZ-GTI	11/20/2008	$9.00	$0.00	$0.00	$0.00	$0.00	$9.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080051796-AZ-GTI	03/30/2009	$12.00	$0.00	$0.00	$0.00	$12.00	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080051799-AZ-GTO	11/20/2008	$28.00	$0.00	$0.00	$0.00	$0.00	$28.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080051799-AZ-GTO	11/26/2008	$433.00	$0.00	$0.00	$0.00	$0.00	$433.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080051799-AZ-GTO	03/11/2009	$14.00	$0.00	$0.00	$0.00	$14.00	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080051804-AZ-GTI	11/11/2008	$807.63	$0.00	$0.00	$0.00	$0.00	$807.63	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080051804-AZ-GTI	12/29/2008	$9.00	$0.00	$0.00	$0.00	$0.00	$9.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080051858-AZ-GTI	11/06/2008	$9.00	$0.00	$0.00	$0.00	$0.00	$9.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080051858-AZ-GTI	11/10/2008	$720.52	$0.00	$0.00	$0.00	$0.00	$720.52	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080051858-AZ-GTI	11/20/2008	$9.00	$0.00	$0.00	$0.00	$0.00	$9.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080051858-AZ-GTI	04/24/2009	$9.00	$0.00	$0.00	$0.00	$9.00	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080051861-AZ-GTO	11/19/2008	$487.00	$0.00	$0.00	$0.00	$0.00	$487.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080051861-AZ-GTO	02/27/2009	$10.00	$0.00	$0.00	$0.00	$10.00	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080051861-AZ-GTO	07/24/2009	$50.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080051863-AZ-GTI	11/11/2008	$1,192.19	$0.00	$0.00	$0.00	$0.00	$1,192.19	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080051863-AZ-GTI	11/20/2008	$9.00	$0.00	$0.00	$0.00	$0.00	$9.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080051863-AZ-GTI	02/26/2009	$7.00	$0.00	$0.00	$0.00	$7.00	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080051883-AZ-GTI	11/20/2008	$20.00	$0.00	$0.00	$0.00	$0.00	$20.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080051883-AZ-GTI	11/26/2008	$682.98	$0.00	$0.00	$0.00	$0.00	$682.98	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080051883-AZ-GTI	01/06/2009	$23.00	$0.00	$0.00	$0.00	$0.00	$23.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080051883-AZ-GTI	03/17/2009	$10.00	$0.00	$0.00	$0.00	$10.00	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080051883-AZ-GTI	04/13/2009	$10.00	$0.00	$0.00	$0.00	$10.00	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080051956-NV-GTI	11/04/2008	$882.60	$0.00	$0.00	$0.00	$0.00	$882.60	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080051956-NV-GTI	11/24/2008	$15.00	$0.00	$0.00	$0.00	$0.00	$15.00	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080051956-NV-GTI	01/20/2009	$15.00	$0.00	$0.00	$0.00	$0.00	$15.00	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080051956-NV-GTI	03/26/2009	$15.00	$0.00	$0.00	$0.00	$15.00	$0.00	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080051963-CA-GTI	11/06/2008	$636.00	$0.00	$0.00	$0.00	$0.00	$636.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080051963-CA-GTI	02/06/2009	$22.00	$0.00	$0.00	$0.00	$0.00	$22.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080051963-CA-GTI	05/14/2009	$11.00	$0.00	$0.00	$11.00	$0.00	$0.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080051969-AZ-GTI	11/11/2008	$1,120.80	$0.00	$0.00	$0.00	$0.00	$1,120.80	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080051969-AZ-GTI	11/20/2008	$9.00	$0.00	$0.00	$0.00	$0.00	$9.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080052294-CA-GTI	12/31/2008	$664.00	$0.00	$0.00	$0.00	$0.00	$664.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080052294-CA-GTI	04/16/2009	$15.00	$0.00	$0.00	$0.00	$15.00	$0.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080052572-CA-GTI	01/16/2009	$494.00	$0.00	$0.00	$0.00	$0.00	$494.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080052572-CA-GTI	03/30/2009	$39.00	$0.00	$0.00	$0.00	$39.00	$0.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080052572-CA-GTI	05/06/2009	$12.00	$0.00	$0.00	$12.00	$0.00	$0.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080052573-CA-GTI	01/13/2009	$584.00	$0.00	$0.00	$0.00	$0.00	$584.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080052573-CA-GTI	03/26/2009	$31.00	$0.00	$0.00	$0.00	$31.00	$0.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080052574-CA-GTI	12/31/2008	$754.00	$0.00	$0.00	$0.00	$0.00	$754.00	$0.00	CA

CUSTOMER NAME	CUSTOMER #	SERVICER	INVOICE #	INVOICE DATE	TOTAL DUE	0 to 59 Days	60 to 89 Days	90 to 119 Days	120 to 179 Days	180 to 359 Days	360 Days & Over	STATE
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080052574-CA-GTI	03/26/2009	$21.00	$0.00	$0.00	$0.00	$21.00	$0.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080052575-CA-GTI	12/31/2008	$584.00	$0.00	$0.00	$0.00	$0.00	$584.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080052575-CA-GTI	03/26/2009	$32.00	$0.00	$0.00	$0.00	$32.00	$0.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080052578-CA-GTI	12/31/2008	$664.00	$0.00	$0.00	$0.00	$0.00	$664.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080052578-CA-GTI	03/26/2009	$31.00	$0.00	$0.00	$0.00	$31.00	$0.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080052578-CA-GTI	04/16/2009	$14.00	$0.00	$0.00	$0.00	$14.00	$0.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080052579-CA-GTI	01/13/2009	$664.00	$0.00	$0.00	$0.00	$0.00	$664.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080052579-CA-GTI	03/30/2009	$33.00	$0.00	$0.00	$0.00	$33.00	$0.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080052579-CA-GTI	05/08/2009	$12.00	$0.00	$0.00	$12.00	$0.00	$0.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080052582-CA-GTI	01/14/2009	$614.00	$0.00	$0.00	$0.00	$0.00	$614.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080052582-CA-GTI	03/26/2009	$31.00	$0.00	$0.00	$0.00	$31.00	$0.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080052582-CA-GTI	07/23/2009	$12.00	$12.00	$0.00	$0.00	$0.00	$0.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080052585-CA-GTI	01/13/2009	$714.00	$0.00	$0.00	$0.00	$0.00	$714.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080052585-CA-GTI	03/30/2009	$33.00	$0.00	$0.00	$0.00	$33.00	$0.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080052585-CA-GTI	08/10/2009	$15.00	$15.00	$0.00	$0.00	$0.00	$0.00	$0.00	CA
Harmony Escrow	2447	TAYLOR, BEAN & WHITAKER	080055266-NV-RB	02/19/2009	$25.00	$0.00	$0.00	$0.00	$0.00	$25.00	$0.00	INV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080057161-NV-GTI	11/11/2008	$25.00	$0.00	$0.00	$0.00	$0.00	$25.00	$0.00	INV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080057161-NV-GTI	11/12/2008	$1,632.80	$0.00	$0.00	$0.00	$0.00	$1,632.80	$0.00	INV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080057161-NV-GTI	12/03/2008	$15.00	$0.00	$0.00	$0.00	$0.00	$15.00	$0.00	INV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080057161-NV-GTI	01/20/2009	$15.00	$0.00	$0.00	$0.00	$0.00	$15.00	$0.00	INV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080057161-NV-GTI	03/26/2009	$3,432.00	$0.00	$0.00	$0.00	$3,432.00	$0.00	$0.00	INV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080058700-NV-GTI	11/07/2008	$41.00	$0.00	$0.00	$0.00	$0.00	$41.00	$0.00	INV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080058700-NV-GTI	11/24/2008	$40.00	$0.00	$0.00	$0.00	$0.00	$40.00	$0.00	INV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080058700-NV-GTI	03/26/2009	$15.00	$0.00	$0.00	$0.00	$15.00	$0.00	$0.00	INV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080058700-NV-GTI	03/30/2009	$25.00	$0.00	$0.00	$0.00	$25.00	$0.00	$0.00	INV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080058700-NV-GTI	04/24/2009	$40.00	$0.00	$0.00	$0.00	$40.00	$0.00	$0.00	INV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080058700-NV-GTI	05/06/2009	$2,228.70	$0.00	$0.00	$2,228.70	$0.00	$0.00	$0.00	INV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080060770-NV-GTI	01/27/2009	$40.00	$0.00	$0.00	$0.00	$0.00	$40.00	$0.00	INV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080060770-NV-GTI	01/30/2009	($40.00)	$0.00	$0.00	$0.00	$0.00	($40.00)	$0.00	INV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080060770-NV-GTI	02/12/2009	$15.00	$0.00	$0.00	$0.00	$0.00	$15.00	$0.00	INV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080060770-NV-GTI	06/15/2009	$16.00	$0.00	$16.00	$0.00	$0.00	$0.00	$0.00	INV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080060800-NV-GTI	01/30/2009	($16.00)	$0.00	$0.00	$0.00	$0.00	($16.00)	$0.00	INV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080060800-NV-GTI	05/14/2009	$1,040.40	$0.00	$0.00	$1,040.40	$0.00	$0.00	$0.00	INV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080063853-CA-GTI	01/22/2009	$639.00	$0.00	$0.00	$0.00	$0.00	$639.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080063853-CA-GTI	03/26/2009	$15.00	$0.00	$0.00	$0.00	$15.00	$0.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080063855-AZ-GTI	11/18/2008	$1,060.69	$0.00	$0.00	$0.00	$0.00	$1,060.69	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080063855-AZ-GTI	12/16/2008	$9.00	$0.00	$0.00	$0.00	$0.00	$9.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080063855-AZ-GTI	02/26/2009	$7.00	$0.00	$0.00	$0.00	$7.00	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080063857-AZ-GTI	01/15/2009	$1,267.33	$0.00	$0.00	$0.00	$0.00	$1,267.33	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080063860-AZ-GTI	11/21/2008	$1,225.00	$0.00	$0.00	$0.00	$0.00	$1,225.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080063860-AZ-GTI	12/03/2008	$9.00	$0.00	$0.00	$0.00	$0.00	$9.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080063860-AZ-GTI	02/26/2009	$7.00	$0.00	$0.00	$0.00	$7.00	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080063990-NV-GTI	11/11/2008	$1,059.04	$0.00	$0.00	$0.00	$0.00	$1,059.04	$0.00	INV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080063990-NV-GTI	12/03/2008	$15.00	$0.00	$0.00	$0.00	$0.00	$15.00	$0.00	INV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080063990-NV-GTI	02/12/2009	$16.00	$0.00	$0.00	$0.00	$0.00	$16.00	$0.00	INV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080063990-NV-GTI	05/06/2009	$16.00	$0.00	$0.00	$16.00	$0.00	$0.00	$0.00	INV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080063993-NV-GTI	11/11/2008	$1,220.96	$0.00	$0.00	$0.00	$0.00	$1,220.96	$0.00	INV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080063993-NV-GTI	12/03/2008	$15.00	$0.00	$0.00	$0.00	$0.00	$15.00	$0.00	INV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080063993-NV-GTI	02/12/2009	$15.00	$0.00	$0.00	$0.00	$0.00	$15.00	$0.00	INV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080063993-NV-GTI	03/26/2009	$15.00	$0.00	$0.00	$0.00	$15.00	$0.00	$0.00	INV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080063993-NV-GTI	03/30/2009	$25.00	$0.00	$0.00	$0.00	$25.00	$0.00	$0.00	INV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080063994-NV-GTI	11/11/2008	$853.60	$0.00	$0.00	$0.00	$0.00	$853.60	$0.00	INV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080063994-NV-GTI	02/24/2009	$40.00	$0.00	$0.00	$0.00	$0.00	$40.00	$0.00	INV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080063994-NV-GTI	03/05/2009	$15.00	$0.00	$0.00	$0.00	$15.00	$0.00	$0.00	INV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080063995-NV-GTI	11/12/2008	$846.40	$0.00	$0.00	$0.00	$0.00	$846.40	$0.00	INV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080063995-NV-GTI	12/03/2008	$15.00	$0.00	$0.00	$0.00	$0.00	$15.00	$0.00	INV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080063995-NV-GTI	02/12/2009	$15.00	$0.00	$0.00	$0.00	$0.00	$15.00	$0.00	INV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080063995-NV-GTI	03/26/2009	$15.00	$0.00	$0.00	$0.00	$15.00	$0.00	$0.00	INV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080063996-NV-GTI	11/11/2008	$813.60	$0.00	$0.00	$0.00	$0.00	$813.60	$0.00	INV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080063996-NV-GTI	12/03/2008	$15.00	$0.00	$0.00	$0.00	$0.00	$15.00	$0.00	INV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080063996-NV-GTI	02/12/2009	$15.00	$0.00	$0.00	$0.00	$0.00	$15.00	$0.00	INV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080063996-NV-GTI	03/18/2009	$25.00	$0.00	$0.00	$0.00	$25.00	$0.00	$0.00	INV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080063996-NV-GTI	05/06/2009	$15.00	$0.00	$0.00	$15.00	$0.00	$0.00	$0.00	INV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080063997-NV-GTI	11/12/2008	$1,140.00	$0.00	$0.00	$0.00	$0.00	$1,140.00	$0.00	INV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080063997-NV-GTI	12/10/2008	$40.00	$0.00	$0.00	$0.00	$0.00	$40.00	$0.00	INV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080063997-NV-GTI	02/12/2009	$15.00	$0.00	$0.00	$0.00	$0.00	$15.00	$0.00	INV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080063997-NV-GTI	03/18/2009	$25.00	$0.00	$0.00	$0.00	$25.00	$0.00	$0.00	INV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080063997-NV-GTI	04/24/2009	$15.00	$0.00	$0.00	$0.00	$15.00	$0.00	$0.00	INV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080063998-NV-GTI	11/12/2008	$918.40	$0.00	$0.00	$0.00	$0.00	$918.40	$0.00	INV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080063998-NV-GTI	12/03/2008	$15.00	$0.00	$0.00	$0.00	$0.00	$15.00	$0.00	INV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080063998-NV-GTI	02/12/2009	$15.00	$0.00	$0.00	$0.00	$0.00	$15.00	$0.00	INV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080063998-NV-GTI	03/18/2009	$25.00	$0.00	$0.00	$0.00	$25.00	$0.00	$0.00	INV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080063998-NV-GTI	05/06/2009	$40.00	$0.00	$0.00	$40.00	$0.00	$0.00	$0.00	INV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080063999-NV-GTI	11/12/2008	$802.40	$0.00	$0.00	$0.00	$0.00	$802.40	$0.00	INV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080063999-NV-GTI	12/03/2008	$15.00	$0.00	$0.00	$0.00	$0.00	$15.00	$0.00	INV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080063999-NV-GTI	02/19/2009	$15.00	$0.00	$0.00	$0.00	$0.00	$15.00	$0.00	INV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080063999-NV-GTI	04/24/2009	$15.00	$0.00	$0.00	$0.00	$15.00	$0.00	$0.00	INV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080064000-NV-GTI	11/12/2008	$769.60	$0.00	$0.00	$0.00	$0.00	$769.60	$0.00	INV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080064000-NV-GTI	12/03/2008	$40.00	$0.00	$0.00	$0.00	$0.00	$40.00	$0.00	INV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080064000-NV-GTI	02/19/2009	$15.00	$0.00	$0.00	$0.00	$0.00	$15.00	$0.00	INV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080064000-NV-GTI	03/18/2009	$25.00	$0.00	$0.00	$0.00	$25.00	$0.00	$0.00	INV

CUSTOMER NAME	CUSTOMER #	SERVICER	INVOICE #	INVOICE DATE	TOTAL DUE	0 to 59 Days	60 to 89 Days	90 to 119 Days	120 to 179 Days	180 to 359 Days	360 Days & Over	STATE
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080066507-NV-GTI	11/13/2008	$988.80	$0.00	$0.00	$0.00	$0.00	$988.80	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080066507-NV-GTI	01/27/2009	$15.00	$0.00	$0.00	$0.00	$0.00	$15.00	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080066507-NV-GTI	02/19/2009	$15.00	$0.00	$0.00	$0.00	$0.00	$15.00	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080066521-NV-GTI	02/19/2009	($15.00)	$0.00	$0.00	$0.00	$0.00	($15.00)	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080066521-NV-GTI	05/30/2009	$15.00	$0.00	$15.00	$0.00	$0.00	$0.00	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080066632-NV-GTI	11/13/2008	$902.60	$0.00	$0.00	$0.00	$0.00	$902.60	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080066632-NV-GTI	12/16/2008	$40.00	$0.00	$0.00	$0.00	$0.00	$40.00	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080066632-NV-GTI	02/12/2009	$15.00	$0.00	$0.00	$0.00	$0.00	$15.00	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080066632-NV-GTI	05/06/2009	$15.00	$0.00	$0.00	$15.00	$0.00	$0.00	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080070520-AZ-GTI	11/24/2008	$746.33	$0.00	$0.00	$0.00	$0.00	$746.33	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080070520-AZ-GTI	12/03/2008	$9.00	$0.00	$0.00	$0.00	$0.00	$9.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080070520-AZ-GTI	02/27/2009	$9.00	$0.00	$0.00	$0.00	$9.00	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080070528-AZ-GTI	11/20/2008	$10.00	$0.00	$0.00	$0.00	$0.00	$10.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080070528-AZ-GTI	11/24/2008	$1,077.60	$0.00	$0.00	$0.00	$0.00	$1,077.60	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080070528-AZ-GTI	12/10/2008	$9.00	$0.00	$0.00	$0.00	$0.00	$9.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080070528-AZ-GTI	03/11/2009	$9.00	$0.00	$0.00	$0.00	$9.00	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080070533-AZ-GTI	11/26/2008	$1,098.28	$0.00	$0.00	$0.00	$0.00	$1,098.28	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080070533-AZ-GTI	12/10/2008	$14.00	$0.00	$0.00	$0.00	$0.00	$14.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080070533-AZ-GTI	01/06/2009	$28.00	$0.00	$0.00	$0.00	$0.00	$28.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080070533-AZ-GTI	05/22/2009	$14.00	$0.00	$0.00	$14.00	$0.00	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080070539-AZ-GTI	11/26/2008	$807.32	$0.00	$0.00	$0.00	$0.00	$807.32	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080070539-AZ-GTI	12/03/2008	$13.00	$0.00	$0.00	$0.00	$0.00	$13.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080070539-AZ-GTI	02/27/2009	$13.00	$0.00	$0.00	$0.00	$13.00	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080070544-AZ-GTI	11/21/2008	$985.62	$0.00	$0.00	$0.00	$0.00	$985.62	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080070544-AZ-GTI	12/03/2008	$9.00	$0.00	$0.00	$0.00	$0.00	$9.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080070544-AZ-GTI	02/06/2009	$12.00	$0.00	$0.00	$0.00	$0.00	$12.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080070547-CA-GTI	01/16/2009	$714.00	$0.00	$0.00	$0.00	$0.00	$714.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080070547-CA-GTI	04/13/2009	$31.00	$0.00	$0.00	$0.00	$31.00	$0.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080070551-CA-GTI	01/26/2009	$613.00	$0.00	$0.00	$0.00	$0.00	$613.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080070551-CA-GTI	04/07/2009	$29.00	$0.00	$0.00	$0.00	$29.00	$0.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080070551-CA-GTI	05/14/2009	$10.00	$0.00	$0.00	$10.00	$0.00	$0.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080070555-CA-GTI	01/23/2009	$640.00	$0.00	$0.00	$0.00	$0.00	$640.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080070555-CA-GTI	04/07/2009	$33.00	$0.00	$0.00	$0.00	$33.00	$0.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080070569-CA-GTI	02/02/2009	$613.00	$0.00	$0.00	$0.00	$0.00	$613.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080070569-CA-GTI	04/13/2009	$25.00	$0.00	$0.00	$0.00	$25.00	$0.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080070569-CA-GTI	07/29/2009	$11.00	$11.00	$0.00	$0.00	$0.00	$0.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080070571-CA-GTI	01/26/2009	$709.00	$0.00	$0.00	$0.00	$0.00	$709.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080070571-CA-GTI	04/13/2009	$21.00	$0.00	$0.00	$0.00	$21.00	$0.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080070578-AZ-GTI	11/26/2008	$732.25	$0.00	$0.00	$0.00	$0.00	$732.25	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080070578-AZ-GTI	12/10/2008	$13.00	$0.00	$0.00	$0.00	$0.00	$13.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080070578-AZ-GTI	02/06/2009	$26.00	$0.00	$0.00	$0.00	$0.00	$26.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080070578-AZ-GTI	05/14/2009	$13.00	$0.00	$0.00	$13.00	$0.00	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080070580-AZ-GTI	11/21/2008	$783.86	$0.00	$0.00	$0.00	$0.00	$783.86	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080070580-AZ-GTI	12/19/2008	$9.00	$0.00	$0.00	$0.00	$0.00	$9.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080070580-AZ-GTI	04/24/2009	$9.00	$0.00	$0.00	$0.00	$9.00	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080070591-AZ-GTI	11/26/2008	$732.25	$0.00	$0.00	$0.00	$0.00	$732.25	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080070591-AZ-GTI	12/10/2008	$13.00	$0.00	$0.00	$0.00	$0.00	$13.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080070591-AZ-GTI	03/11/2009	$14.00	$0.00	$0.00	$0.00	$14.00	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080070595-AZ-GTI	11/20/2008	$10.00	$0.00	$0.00	$0.00	$0.00	$10.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080070595-AZ-GTI	11/26/2008	$830.78	$0.00	$0.00	$0.00	$0.00	$830.78	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080070595-AZ-GTI	12/10/2008	$9.00	$0.00	$0.00	$0.00	$0.00	$9.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080070595-AZ-GTI	03/11/2009	$9.00	$0.00	$0.00	$0.00	$9.00	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080070608-AZ-GTI	11/24/2008	$1,244.78	$0.00	$0.00	$0.00	$0.00	$1,244.78	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080070608-AZ-GTI	12/03/2008	$9.00	$0.00	$0.00	$0.00	$0.00	$9.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080070608-AZ-GTI	03/26/2009	$9.00	$0.00	$0.00	$0.00	$9.00	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080070685-AZ-GTI	01/19/2009	$884.74	$0.00	$0.00	$0.00	$0.00	$884.74	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080070685-AZ-GTI	04/13/2009	$12.00	$0.00	$0.00	$0.00	$12.00	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080070690-AZ-GTI	11/24/2008	$738.55	$0.00	$0.00	$0.00	$0.00	$738.55	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080070690-AZ-GTI	12/03/2008	$9.00	$0.00	$0.00	$0.00	$0.00	$9.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080070690-AZ-GTI	02/26/2009	$7.00	$0.00	$0.00	$0.00	$7.00	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080070694-AZ-GTI	12/08/2008	$1,295.50	$0.00	$0.00	$0.00	$0.00	$1,295.50	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080070694-AZ-GTI	03/26/2009	$10.00	$0.00	$0.00	$0.00	$10.00	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080070695-AZ-GTI	11/24/2008	$896.47	$0.00	$0.00	$0.00	$0.00	$896.47	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080070695-AZ-GTI	12/03/2008	$9.00	$0.00	$0.00	$0.00	$0.00	$9.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080070695-AZ-GTI	02/27/2009	$9.00	$0.00	$0.00	$0.00	$9.00	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080070698-AZ-GTI	11/26/2008	$1,102.02	$0.00	$0.00	$0.00	$0.00	$1,102.02	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080070698-AZ-GTI	12/19/2008	$9.00	$0.00	$0.00	$0.00	$0.00	$9.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080070698-AZ-GTI	06/08/2009	$9.00	$0.00	$9.00	$0.00	$0.00	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080070700-AZ-GTI	11/20/2008	$14.00	$0.00	$0.00	$0.00	$0.00	$14.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080070700-AZ-GTI	11/26/2008	$861.28	$0.00	$0.00	$0.00	$0.00	$861.28	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080070700-AZ-GTI	12/19/2008	$14.00	$0.00	$0.00	$0.00	$0.00	$14.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080070700-AZ-GTI	12/29/2008	$28.00	$0.00	$0.00	$0.00	$0.00	$28.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080070700-AZ-GTI	04/07/2009	$14.00	$0.00	$0.00	$0.00	$14.00	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080072538-NV-GTI	11/18/2008	$1,022.60	$0.00	$0.00	$0.00	$0.00	$1,022.60	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080072538-NV-GTI	12/16/2008	$40.00	$0.00	$0.00	$0.00	$0.00	$40.00	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080072538-NV-GTI	02/19/2009	$15.00	$0.00	$0.00	$0.00	$0.00	$15.00	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080072538-NV-GTI	04/24/2009	$15.00	$0.00	$0.00	$0.00	$15.00	$0.00	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080072539-NV-GTI	07/07/2009	$1,554.70	$1,554.70	$0.00	$0.00	$0.00	$0.00	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080072543-NV-GTI	11/17/2008	$820.20	$0.00	$0.00	$0.00	$0.00	$820.20	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080072543-NV-GTI	12/16/2008	$40.00	$0.00	$0.00	$0.00	$0.00	$40.00	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080072543-NV-GTI	02/19/2009	$15.00	$0.00	$0.00	$0.00	$0.00	$15.00	$0.00	NV

CUSTOMER NAME	CUSTOMER #	SERVICER	INVOICE #	INVOICE DATE	TOTAL DUE	0 to 59 Days	60 to 89 Days	90 to 119 Days	120 to 179 Days	180 to 359 Days	360 Days & Over	STATE
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080072543-NV-GTI	03/18/2009	$25.00	$0.00	$0.00	$0.00	$25.00	$0.00	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080072543-NV-GTI	04/24/2009	$15.00	$0.00	$0.00	$0.00	$15.00	$0.00	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080072545-NV-GTI	11/17/2008	$757.80	$0.00	$0.00	$0.00	$0.00	$757.80	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080072545-NV-GTI	12/16/2008	$40.00	$0.00	$0.00	$0.00	$0.00	$40.00	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080072545-NV-GTI	02/19/2009	$16.00	$0.00	$0.00	$0.00	$0.00	$16.00	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080072545-NV-GTI	04/24/2009	$16.00	$0.00	$0.00	$0.00	$16.00	$0.00	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080072546-NV-GTI	11/17/2008	$16.00	$0.00	$0.00	$0.00	$0.00	$16.00	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080072546-NV-GTI	12/16/2008	$15.00	$0.00	$0.00	$0.00	$0.00	$15.00	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080072546-NV-GTI	02/19/2009	$16.00	$0.00	$0.00	$0.00	$0.00	$16.00	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080072546-NV-GTI	04/24/2009	$40.00	$0.00	$0.00	$0.00	$40.00	$0.00	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080072546-NV-GTI	05/06/2009	$1,169.25	$0.00	$0.00	$1,169.25	$0.00	$0.00	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080072547-NV-GTI	11/14/2008	$976.20	$0.00	$0.00	$0.00	$0.00	$976.20	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080072547-NV-GTI	12/16/2008	$15.00	$0.00	$0.00	$0.00	$0.00	$15.00	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080072547-NV-GTI	02/19/2009	$15.00	$0.00	$0.00	$0.00	$0.00	$15.00	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080072547-NV-GTI	03/18/2009	$25.00	$0.00	$0.00	$0.00	$25.00	$0.00	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080072547-NV-GTI	03/26/2009	$1,384.35	$0.00	$0.00	$0.00	$1,384.35	$0.00	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080072548-NV-GTO	11/18/2008	$636.00	$0.00	$0.00	$0.00	$0.00	$636.00	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080072548-NV-GTO	01/06/2009	$15.00	$0.00	$0.00	$0.00	$0.00	$15.00	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080072548-NV-GTO	02/20/2009	$15.00	$0.00	$0.00	$0.00	$15.00	$0.00	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080072548-NV-GTO	04/13/2009	$15.00	$0.00	$0.00	$0.00	$15.00	$0.00	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080072548-NV-GTO	04/23/2009	$668.85	$0.00	$0.00	$0.00	$668.85	$0.00	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080072549-NV-GTI	11/17/2008	$1,043.56	$0.00	$0.00	$0.00	$0.00	$1,043.56	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080072549-NV-GTI	12/16/2008	$15.00	$0.00	$0.00	$0.00	$0.00	$15.00	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080072549-NV-GTI	02/19/2009	$15.00	$0.00	$0.00	$0.00	$0.00	$15.00	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080072549-NV-GTI	06/29/2009	$1,610.80	$1,610.80	$0.00	$0.00	$0.00	$0.00	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080072552-NV-GTI	11/17/2008	$797.80	$0.00	$0.00	$0.00	$0.00	$797.80	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080072552-NV-GTI	12/10/2008	$15.00	$0.00	$0.00	$0.00	$0.00	$15.00	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080072552-NV-GTI	02/19/2009	$16.00	$0.00	$0.00	$0.00	$0.00	$16.00	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080072552-NV-GTI	05/22/2009	$40.00	$0.00	$0.00	$40.00	$0.00	$0.00	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080072554-NV-GTI	07/31/2009	$893.20	$893.20	$0.00	$0.00	$0.00	$0.00	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080072554-NV-GTI	08/13/2009	$15.00	$15.00	$0.00	$0.00	$0.00	$0.00	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080072592-AZ-GTI	11/20/2008	$13.00	$0.00	$0.00	$0.00	$0.00	$13.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080072592-AZ-GTI	12/01/2008	$1,169.84	$0.00	$0.00	$0.00	$0.00	$1,169.84	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080072592-AZ-GTI	12/19/2008	$13.00	$0.00	$0.00	$0.00	$0.00	$13.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080072592-AZ-GTI	02/27/2009	$13.00	$0.00	$0.00	$0.00	$13.00	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080072595-AZ-GTI	11/20/2008	$14.00	$0.00	$0.00	$0.00	$0.00	$14.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080072595-AZ-GTI	11/26/2008	$1,044.27	$0.00	$0.00	$0.00	$0.00	$1,044.27	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080072595-AZ-GTI	12/10/2008	$13.00	$0.00	$0.00	$0.00	$0.00	$13.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080072595-AZ-GTI	03/11/2009	$14.00	$0.00	$0.00	$0.00	$14.00	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080072596-AZ-GTI	11/20/2008	$10.00	$0.00	$0.00	$0.00	$0.00	$10.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080072596-AZ-GTI	11/26/2008	$861.28	$0.00	$0.00	$0.00	$0.00	$861.28	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080072596-AZ-GTI	12/10/2008	$9.00	$0.00	$0.00	$0.00	$0.00	$9.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080072596-AZ-GTI	02/27/2009	$9.00	$0.00	$0.00	$0.00	$9.00	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080072597-CA-GTI	01/21/2009	$739.00	$0.00	$0.00	$0.00	$0.00	$739.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080072597-CA-GTI	04/13/2009	$31.00	$0.00	$0.00	$0.00	$31.00	$0.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080072597-CA-GTI	05/14/2009	$12.00	$0.00	$0.00	$12.00	$0.00	$0.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080072598-AZ-GTI	11/20/2008	$10.00	$0.00	$0.00	$0.00	$0.00	$10.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080072598-AZ-GTI	11/26/2008	$774.48	$0.00	$0.00	$0.00	$0.00	$774.48	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080072598-AZ-GTI	12/19/2008	$9.00	$0.00	$0.00	$0.00	$0.00	$9.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080072599-AZ-GTI	11/20/2008	$13.00	$0.00	$0.00	$0.00	$0.00	$13.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080072599-AZ-GTI	11/26/2008	$769.79	$0.00	$0.00	$0.00	$0.00	$769.79	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080072599-AZ-GTI	12/19/2008	$13.00	$0.00	$0.00	$0.00	$13.00	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080072599-AZ-GTI	02/27/2009	$13.00	$0.00	$0.00	$0.00	$0.00	$13.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080072600-NV-GTI	11/18/2008	$1,025.60	$0.00	$0.00	$0.00	$0.00	$1,025.60	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080072600-NV-GTI	12/16/2008	$40.00	$0.00	$0.00	$0.00	$0.00	$40.00	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080072600-NV-GTI	02/19/2009	$15.00	$0.00	$0.00	$0.00	$0.00	$15.00	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080072600-NV-GTI	03/18/2009	$25.00	$0.00	$0.00	$0.00	$25.00	$0.00	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080072600-NV-GTI	04/24/2009	$15.00	$0.00	$0.00	$0.00	$15.00	$0.00	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080072600-NV-GTI	07/24/2009	$40.00	$40.00	$0.00	$0.00	$0.00	$0.00	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080072600-NV-GTI	07/29/2009	$765.00	$765.00	$0.00	$0.00	$0.00	$0.00	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080072624-AZ-GTI	11/20/2008	$10.00	$0.00	$0.00	$0.00	$0.00	$10.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080072624-AZ-GTI	11/26/2008	$1,413.85	$0.00	$0.00	$0.00	$0.00	$1,413.85	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080072624-AZ-GTI	12/19/2008	$9.00	$0.00	$0.00	$0.00	$0.00	$9.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080072624-AZ-GTI	02/27/2009	$9.00	$0.00	$0.00	$0.00	$9.00	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080072626-AZ-GTI	11/20/2008	$10.00	$0.00	$0.00	$0.00	$0.00	$10.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080072626-AZ-GTI	11/26/2008	$1,201.58	$0.00	$0.00	$0.00	$0.00	$1,201.58	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080072626-AZ-GTI	12/03/2008	$9.00	$0.00	$0.00	$0.00	$0.00	$9.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080072626-AZ-GTI	04/24/2009	$9.00	$0.00	$0.00	$0.00	$9.00	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	0800/2627-AZ-GTI	11/26/2008	$840.17	$0.00	$0.00	$0.00	$0.00	$840.17	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080072627-AZ-GTI	12/03/2008	$9.00	$0.00	$0.00	$0.00	$0.00	$9.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080072627-AZ-GTI	04/16/2009	$12.00	$0.00	$0.00	$0.00	$12.00	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080072628-CA-GTI	01/26/2009	$464.00	$0.00	$0.00	$0.00	$0.00	$464.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080072628-CA-GTI	04/13/2009	$31.00	$0.00	$0.00	$0.00	$31.00	$0.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080072630-AZ-GTI	11/20/2008	$10.00	$0.00	$0.00	$0.00	$0.00	$10.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080072630-AZ-GTI	11/26/2008	$863.63	$0.00	$0.00	$0.00	$0.00	$863.63	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080072630-AZ-GTI	12/10/2008	$9.00	$0.00	$0.00	$0.00	$0.00	$9.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080072630-AZ-GTI	02/27/2009	$9.00	$0.00	$0.00	$0.00	$0.00	$9.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	0800/2631-AZ-GTI	11/18/2008	$878.32	$0.00	$0.00	$0.00	$0.00	$878.32	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080072631-AZ-GTI	12/10/2008	$9.00	$0.00	$0.00	$0.00	$0.00	$9.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080072631-AZ-GTI	03/11/2009	$9.00	$0.00	$0.00	$0.00	$9.00	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080072633-AZ-GTI	12/01/2008	$868.32	$0.00	$0.00	$0.00	$0.00	$868.32	$0.00	AZ

CUSTOMER NAME	CUSTOMER #	SERVICER	INVOICE #	INVOICE DATE	TOTAL DUE	0 to 59 Days	60 to 89 Days	90 to 119 Days	120 to 179 Days	180 to 359 Days	360 Days & Over	STATE
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080072633-AZ-GTI	12/03/2008	$14.00	$0.00	$0.00	$0.00	$0.00	$14.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080072633-AZ-GTI	05/14/2009	$13.00	$0.00	$0.00	$13.00	$0.00	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080072635-CA-GTI	01/22/2009	$854.00	$0.00	$0.00	$0.00	$0.00	$854.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080072635-CA-GTI	04/13/2009	$21.00	$0.00	$0.00	$0.00	$21.00	$0.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080072636-CA-GTI	01/19/2009	$779.00	$0.00	$0.00	$0.00	$0.00	$779.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080072636-CA-GTI	06/05/2009	$18.00	$0.00	$18.00	$0.00	$0.00	$0.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080072636-CA-GTI	06/08/2009	$15.00	$0.00	$15.00	$0.00	$0.00	$0.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080072637-AZ-GTI	11/20/2008	$10.00	$0.00	$0.00	$0.00	$0.00	$10.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080072637-AZ-GTI	11/25/2008	$804.98	$0.00	$0.00	$0.00	$0.00	$804.98	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080072637-AZ-GTI	12/03/2008	$9.00	$0.00	$0.00	$0.00	$0.00	$9.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080072638-AZ-GTI	11/20/2008	$10.00	$0.00	$0.00	$0.00	$0.00	$10.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080072638-AZ-GTI	11/25/2008	$1,226.00	$0.00	$0.00	$0.00	$0.00	$1,226.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080072638-AZ-GTI	12/19/2008	$9.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080072638-AZ-GTI	02/27/2009	$9.00	$0.00	$0.00	$0.00	$9.00	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080072640-AZ-GTI	11/20/2008	$10.00	$0.00	$0.00	$0.00	$0.00	$10.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080072640-AZ-GTI	11/26/2008	$1,075.72	$0.00	$0.00	$0.00	$0.00	$1,075.72	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080072640-AZ-GTI	12/03/2008	$9.00	$0.00	$0.00	$0.00	$0.00	$9.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080072640-AZ-GTI	02/27/2009	$9.00	$0.00	$0.00	$0.00	$9.00	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080072713-AZ-GTI	11/26/2008	$863.63	$0.00	$0.00	$0.00	$0.00	$863.63	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080072713-AZ-GTI	12/03/2008	$9.00	$0.00	$0.00	$0.00	$0.00	$9.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080072713-AZ-GTI	02/27/2009	$9.00	$0.00	$0.00	$0.00	$9.00	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080072718-CA-GTI	01/30/2009	$639.00	$0.00	$0.00	$0.00	$0.00	$639.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080072718-CA-GTI	04/13/2009	$31.00	$0.00	$0.00	$0.00	$31.00	$0.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080072732-CA-GTI	01/21/2009	$464.00	$0.00	$0.00	$0.00	$0.00	$464.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080072732-CA-GTI	03/30/2009	$39.00	$0.00	$0.00	$0.00	$39.00	$0.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080072732-CA-GTI	05/06/2009	$12.00	$0.00	$0.00	$12.00	$0.00	$0.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080072746-CA-GTI	01/27/2009	$524.00	$0.00	$0.00	$0.00	$0.00	$524.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080072746-CA-GTI	04/07/2009	$31.00	$0.00	$0.00	$0.00	$31.00	$0.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080072746-CA-GTI	05/06/2009	$14.00	$0.00	$0.00	$14.00	$0.00	$0.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080072759-NV-GTO	11/18/2008	$624.00	$0.00	$0.00	$0.00	$0.00	$624.00	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080072759-NV-GTO	12/29/2008	$15.00	$0.00	$0.00	$0.00	$0.00	$15.00	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080072759-NV-GTO	02/19/2009	$15.00	$0.00	$0.00	$0.00	$0.00	$15.00	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080072759-NV-GTO	03/26/2009	$674.10	$0.00	$0.00	$0.00	$674.10	$0.00	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080072769-CA-GTI	01/27/2009	$494.00	$0.00	$0.00	$0.00	$0.00	$494.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080072769-CA-GTI	04/13/2009	$32.00	$0.00	$0.00	$0.00	$32.00	$0.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080072769-CA-GTI	05/06/2009	$12.00	$0.00	$0.00	$12.00	$0.00	$0.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080072807-NV-GTI	11/18/2008	$1,118.88	$0.00	$0.00	$0.00	$0.00	$1,118.88	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080072807-NV-GTI	12/16/2008	$15.00	$0.00	$0.00	$0.00	$0.00	$15.00	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080072807-NV-GTI	02/19/2009	$15.00	$0.00	$0.00	$0.00	$0.00	$15.00	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080072807-NV-GTI	02/27/2009	$15.00	$0.00	$0.00	$0.00	$15.00	$0.00	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080072807-NV-GTI	03/18/2009	$25.00	$0.00	$0.00	$0.00	$25.00	$0.00	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080072820-NV-GTI	11/18/2008	$1,029.80	$0.00	$0.00	$0.00	$0.00	$1,029.80	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080072820-NV-GTI	12/16/2008	$40.00	$0.00	$0.00	$0.00	$0.00	$40.00	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080072820-NV-GTI	02/19/2009	$15.00	$0.00	$0.00	$0.00	$0.00	$15.00	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080072820-NV-GTI	04/24/2009	$15.00	$0.00	$0.00	$0.00	$15.00	$0.00	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080072826-CA-GTI	01/22/2009	$664.00	$0.00	$0.00	$0.00	$0.00	$664.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080072826-CA-GTI	04/13/2009	$33.00	$0.00	$0.00	$0.00	$33.00	$0.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080072826-CA-GTI	05/14/2009	$12.00	$0.00	$0.00	$12.00	$0.00	$0.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080072845-CA-GTI	01/23/2009	$713.00	$0.00	$0.00	$0.00	$0.00	$713.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080072845-CA-GTI	04/07/2009	$31.00	$0.00	$0.00	$0.00	$31.00	$0.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080072846-NV-GTI	11/18/2008	$817.80	$0.00	$0.00	$0.00	$0.00	$817.80	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080072846-NV-GTI	12/16/2008	$15.00	$0.00	$0.00	$0.00	$0.00	$15.00	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080072846-NV-GTI	01/11/2009	$41.00	$0.00	$0.00	$0.00	$0.00	$41.00	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080072846-NV-GTI	01/29/2009	$40.00	$0.00	$0.00	$0.00	$0.00	$40.00	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080072846-NV-GTI	03/11/2009	$15.00	$0.00	$0.00	$0.00	$15.00	$0.00	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080072846-NV-GTI	04/13/2009	$40.00	$0.00	$0.00	$0.00	$40.00	$0.00	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080072857-CA-GTI	01/21/2009	$715.00	$0.00	$0.00	$0.00	$0.00	$715.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080072857-CA-GTI	04/16/2009	$15.00	$0.00	$0.00	$0.00	$15.00	$0.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080072891-CA-GTI	01/19/2009	$814.00	$0.00	$0.00	$0.00	$0.00	$814.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080072891-CA-GTI	04/13/2009	$27.00	$0.00	$0.00	$0.00	$27.00	$0.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080072893-NV-GTO	11/17/2008	$1,116.00	$0.00	$0.00	$0.00	$0.00	$1,116.00	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080072893-NV-GTO	12/29/2008	$15.00	$0.00	$0.00	$0.00	$0.00	$15.00	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080072893-NV-GTO	02/19/2009	$15.00	$0.00	$0.00	$0.00	$0.00	$15.00	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080072893-NV-GTO	03/26/2009	$15.00	$0.00	$0.00	$0.00	$15.00	$0.00	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080072896-CA-GTI	01/16/2009	$659.00	$0.00	$0.00	$0.00	$0.00	$659.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080072896-CA-GTI	03/30/2009	$21.00	$0.00	$0.00	$0.00	$21.00	$0.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080072897-CA-GTI	01/27/2009	$584.00	$0.00	$0.00	$0.00	$0.00	$584.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080072897-CA-GTI	04/13/2009	$33.00	$0.00	$0.00	$0.00	$33.00	$0.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080072898-CA-GTI	01/23/2009	$558.00	$0.00	$0.00	$0.00	$0.00	$558.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080072898-CA-GTI	04/13/2009	$39.00	$0.00	$0.00	$0.00	$39.00	$0.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080072898-CA-GTI	05/14/2009	$12.00	$0.00	$0.00	$12.00	$0.00	$0.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080072905-NV-GTI	11/18/2008	$693.80	$0.00	$0.00	$0.00	$0.00	$693.80	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080072905-NV-GTI	12/16/2008	$15.00	$0.00	$0.00	$0.00	$0.00	$15.00	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080072905-NV-GTI	02/19/2009	$16.00	$0.00	$0.00	$0.00	$0.00	$16.00	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080072905-NV-GTI	03/18/2009	$25.00	$0.00	$0.00	$0.00	$25.00	$0.00	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080072905-NV-GTI	03/26/2009	$16.00	$0.00	$0.00	$0.00	$16.00	$0.00	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080077882-AZ-GTI	12/01/2008	$969.20	$0.00	$0.00	$0.00	$0.00	$969.20	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080077882-AZ-GTI	12/03/2008	$9.00	$0.00	$0.00	$0.00	$0.00	$9.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080077882-AZ-GTI	02/27/2009	$9.00	$0.00	$0.00	$0.00	$9.00	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080077884-AZ-GTI	11/26/2008	$1,094.39	$0.00	$0.00	$0.00	$0.00	$1,094.39	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080077884-AZ-GTI	12/03/2008	$9.00	$0.00	$0.00	$0.00	$0.00	$9.00	$0.00	AZ

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RUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	C80077884-AZ-GTI	05/14/2009	$7.00	$0.00	$0.00	$7.00	$0.00	$0.00	$0.00	AZ
RUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	C80077888-CA-GTI	01/26/2009	$690.00	$0.00	$0.00	$0.00	$0.00	$690.00	$0.00	CA
RUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	C80077888-CA-GTI	04/13/2009	$51.00	$0.00	$0.00	$0.00	$51.00	$0.00	$0.00	CA
RUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	C80080498-CA-GTI	02/10/2009	$639.00	$0.00	$0.00	$0.00	$0.00	$639.00	$0.00	CA
RUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	C80080498-CA-GTI	04/24/2009	$31.00	$0.00	$0.00	$0.00	$31.00	$0.00	$0.00	CA
RUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	C80080498-CA-GTI	06/15/2009	$12.00	$0.00	$12.00	$0.00	$0.00	$0.00	$0.00	CA
Harmony Escrow	2447	TAYLOR, BEAN & WHITAKER	C80081574-NV-RBI	03/05/2009	$6.00	$0.00	$0.00	$0.00	$6.00	$0.00	$0.00	NV
Harmony Escrow	2447	TAYLOR, BEAN & WHITAKER	C80081770-NV-RBI	02/26/2009	$539.00	$0.00	$0.00	$0.00	$539.00	$0.00	$0.00	NV
RUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	C80084156-CA-GTI	02/04/2009	$689.00	$0.00	$0.00	$0.00	$0.00	$689.00	$0.00	CA
RUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	C80084156-CA-GTI	04/20/2009	$31.00	$0.00	$0.00	$0.00	$31.00	$0.00	$0.00	CA
RUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	C80084157-CA-GTI	01/30/2009	$664.00	$0.00	$0.00	$0.00	$0.00	$664.00	$0.00	CA
RUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	C80084157-CA-GTI	04/13/2009	$33.00	$0.00	$0.00	$0.00	$33.00	$0.00	$0.00	CA
RUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	C80084157-CA-GTI	05/14/2009	$15.00	$0.00	$0.00	$15.00	$0.00	$0.00	$0.00	CA
RUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	C80084158-CA-GTI	12/05/2008	$478.00	$0.00	$0.00	$0.00	$0.00	$478.00	$0.00	CA
RUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	C80084158-CA-GTI	02/24/2009	$33.00	$0.00	$0.00	$0.00	$0.00	$33.00	$0.00	CA
RUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	C80084158-CA-GTI	04/24/2009	$12.00	$0.00	$0.00	$0.00	$12.00	$0.00	$0.00	CA
RUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	C80084159-CA-GTI	12/05/2008	$519.00	$0.00	$0.00	$0.00	$0.00	$519.00	$0.00	CA
RUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	C80084159-CA-GTI	02/24/2009	$18.00	$0.00	$0.00	$0.00	$0.00	$18.00	$0.00	CA
RUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	C80084159-CA-GTI	05/06/2009	$12.00	$0.00	$0.00	$12.00	$0.00	$0.00	$0.00	CA
RUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	C80084160-CA-GTI	01/27/2009	$555.00	$0.00	$0.00	$0.00	$0.00	$555.00	$0.00	CA
RUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	C80084160-CA-GTI	04/13/2009	$39.00	$0.00	$0.00	$0.00	$39.00	$0.00	$0.00	CA
RUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	C80084160-CA-GTI	05/14/2009	$12.00	$0.00	$0.00	$12.00	$0.00	$0.00	$0.00	CA
RUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	C80084161-CA-GTI	01/29/2009	$639.00	$0.00	$0.00	$0.00	$0.00	$639.00	$0.00	CA
RUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	C80084161-CA-GTI	04/16/2009	$31.00	$0.00	$0.00	$0.00	$31.00	$0.00	$0.00	CA
RUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	C80084161-CA-GTI	07/16/2009	$15.00	$15.00	$0.00	$0.00	$0.00	$0.00	$0.00	CA
RUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	C80084162-CA-GTI	02/09/2009	$614.00	$0.00	$0.00	$0.00	$0.00	$614.00	$0.00	CA
RUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	C80084162-CA-GTI	04/16/2009	$31.00	$0.00	$0.00	$0.00	$31.00	$0.00	$0.00	CA
RUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	C80084162-CA-GTI	07/29/2009	$12.00	$12.00	$0.00	$0.00	$0.00	$0.00	$0.00	CA
RUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	C80084163-CA-GTI	01/30/2009	$689.00	$0.00	$0.00	$0.00	$0.00	$689.00	$0.00	CA
RUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	C80084163-CA-GTI	04/13/2009	$31.00	$0.00	$0.00	$0.00	$31.00	$0.00	$0.00	CA
RUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	C80084163-CA-GTI	07/16/2009	$36.00	$36.00	$0.00	$0.00	$0.00	$0.00	$0.00	CA
RUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	C80084164-AZ-GTI	12/05/2008	$891.78	$0.00	$0.00	$0.00	$0.00	$891.78	$0.00	AZ
RUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	C80084164-AZ-GTI	03/26/2009	$9.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	AZ
RUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	C80084165-AZ-GTI	12/05/2008	$1,046.61	$0.00	$0.00	$0.00	$0.00	$1,046.61	$0.00	AZ
RUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	C80084165-AZ-GTI	01/14/2009	$9.00	$0.00	$0.00	$0.00	$0.00	$9.00	$0.00	AZ
RUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	C80084165-AZ-GTI	05/06/2009	$9.00	$0.00	$0.00	$9.00	$0.00	$0.00	$0.00	AZ
RUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	C80084166-AZ-GTI	12/05/2008	$844.86	$0.00	$0.00	$0.00	$0.00	$844.86	$0.00	AZ
RUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	C80084166-AZ-GTI	03/26/2009	$13.00	$0.00	$0.00	$0.00	$13.00	$0.00	$0.00	AZ
RUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	C80084167-AZ-GTI	12/08/2008	$1,148.98	$0.00	$0.00	$0.00	$0.00	$1,148.98	$0.00	AZ
RUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	C80084167-AZ-GTI	03/11/2009	$9.00	$0.00	$0.00	$0.00	$9.00	$0.00	$0.00	AZ
RUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	C80084168-CA-GTI	01/15/2009	$609.00	$0.00	$0.00	$0.00	$0.00	$609.00	$0.00	CA
RUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	C80084168-CA-GTI	03/26/2009	$21.00	$0.00	$0.00	$0.00	$21.00	$0.00	$0.00	CA
RUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	C80084169-AZ-GTI	12/11/2008	$826.09	$0.00	$0.00	$0.00	$0.00	$826.09	$0.00	AZ
RUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	C80084169-AZ-GTI	04/07/2009	$12.00	$0.00	$0.00	$0.00	$12.00	$0.00	$0.00	AZ
RUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	C80084171-CA-GTI	01/29/2009	$759.00	$0.00	$0.00	$0.00	$0.00	$759.00	$0.00	CA
RUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	C80084171-CA-GTI	04/13/2009	$33.00	$0.00	$0.00	$0.00	$33.00	$0.00	$0.00	CA
RUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	C80084175-CA-GTI	01/29/2009	$759.00	$0.00	$0.00	$0.00	$0.00	$759.00	$0.00	CA
RUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	C80084175-CA-GTI	04/13/2009	$33.00	$0.00	$0.00	$0.00	$33.00	$0.00	$0.00	CA
RUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	C80084176-CA-GTI	02/03/2009	$585.00	$0.00	$0.00	$0.00	$0.00	$585.00	$0.00	CA
RUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	C80084176-CA-GTI	04/24/2009	$33.00	$0.00	$0.00	$0.00	$33.00	$0.00	$0.00	CA
RUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	C80084177-CA-GTI	12/05/2008	$773.00	$0.00	$0.00	$0.00	$0.00	$773.00	$0.00	CA
RUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	C80084177-CA-GTI	02/24/2009	$24.00	$0.00	$0.00	$0.00	$0.00	$24.00	$0.00	CA
RUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	C80084178-CA-GTI	01/28/2009	$714.00	$0.00	$0.00	$0.00	$0.00	$714.00	$0.00	CA
RUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	C80084178-CA-GTI	04/20/2009	$31.00	$0.00	$0.00	$0.00	$31.00	$0.00	$0.00	CA
RUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	C80084179-CA-GTI	02/04/2009	$714.00	$0.00	$0.00	$0.00	$0.00	$714.00	$0.00	CA
RUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	C80084179-CA-GTI	05/06/2009	$33.00	$0.00	$0.00	$33.00	$0.00	$0.00	$0.00	CA
RUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	C80084179-CA-GTI	05/30/2009	$12.00	$0.00	$12.00	$0.00	$0.00	$0.00	$0.00	CA
RUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	C80084180-CA-GTI	01/26/2009	$640.00	$0.00	$0.00	$0.00	$0.00	$640.00	$0.00	CA
RUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	C80084180-CA-GTI	04/13/2009	$39.00	$0.00	$0.00	$0.00	$39.00	$0.00	$0.00	CA
RUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	C80084180-CA-GTI	05/14/2009	$12.00	$0.00	$0.00	$12.00	$0.00	$0.00	$0.00	CA
RUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	C80084181-CA-GTI	12/05/2008	$663.00	$0.00	$0.00	$0.00	$0.00	$663.00	$0.00	CA
RUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	C80084181-CA-GTI	02/27/2009	$26.00	$0.00	$0.00	$0.00	$26.00	$0.00	$0.00	CA
RUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	C80084182-NV-GTI	11/20/2008	$25.00	$0.00	$0.00	$0.00	$0.00	$25.00	$0.00	NV
RUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	C80084182-NV-GTI	11/26/2008	$846.40	$0.00	$0.00	$0.00	$0.00	$846.40	$0.00	NV
RUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	C80084182-NV-GTI	01/27/2009	$15.00	$0.00	$0.00	$0.00	$0.00	$15.00	$0.00	NV
RUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	C80084182-NV-GTI	02/24/2009	$15.00	$0.00	$0.00	$0.00	$0.00	$15.00	$0.00	NV
RUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	C80084182-NV-GTI	03/26/2009	$1,149.75	$0.00	$0.00	$0.00	$1,149.75	$0.00	$0.00	NV
RUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	C80087545-NV-GTI	11/20/2008	$25.00	$0.00	$0.00	$0.00	$0.00	$25.00	$0.00	NV
RUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	C80087545-NV-GTI	11/24/2008	$1,192.80	$0.00	$0.00	$0.00	$0.00	$1,192.80	$0.00	NV
RUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	C80087545-NV-GTI	12/16/2008	$15.00	$0.00	$0.00	$0.00	$0.00	$15.00	$0.00	NV
RUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	C80087545-NV-GTI	02/24/2009	$15.00	$0.00	$0.00	$0.00	$0.00	$15.00	$0.00	NV
RUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	C80087545-NV-GTI	03/26/2009	$1,425.15	$0.00	$0.00	$0.00	$1,425.15	$0.00	$0.00	NV
RUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	C80087548-NV-GTI	11/20/2008	$25.00	$0.00	$0.00	$0.00	$0.00	$25.00	$0.00	NV
RUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	C80087548-NV-GTI	11/26/2008	$1,044.96	$0.00	$0.00	$0.00	$0.00	$1,044.96	$0.00	NV
RUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	C80087548-NV-GTI	12/29/2008	$15.00	$0.00	$0.00	$0.00	$0.00	$15.00	$0.00	NV
RUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	C80087548-NV-GTI	02/24/2009	$16.00	$0.00	$0.00	$0.00	$0.00	$16.00	$0.00	NV
RUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	C80087548-NV-GTI	03/26/2009	$1,241.55	$0.00	$0.00	$0.00	$1,241.55	$0.00	$0.00	NV
RUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	C80087552-NV-GTI	02/26/2009	$1,032.20	$0.00	$0.00	$0.00	$1,032.20	$0.00	$0.00	NV
RUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	C80091418-AZ-GTI	12/11/2008	$804.98	$0.00	$0.00	$0.00	$0.00	$804.98	$0.00	AZ
RUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	C80091418-AZ-GTI	12/19/2008	$9.00	$0.00	$0.00	$0.00	$0.00	$9.00	$0.00	AZ
RUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	C80091418-AZ-GTI	03/26/2009	$9.00	$0.00	$0.00	$0.00	$9.00	$0.00	$0.00	AZ

CUSTOMER NAME	CUSTOMER #	SERVICER	INVOICE #	INVOICE DATE	TOTAL DUE	0 to 59 Days	60 to 89 Days	90 to 119 Days	120 to 179 Days	180 to 359 Days	360 Days & Over	STATE
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080091426-AZ-GTI	12/05/2008	$531.93	$0.00	$0.00	$0.00	$0.00	$531.93	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080091426-AZ-GTI	12/19/2008	$9.00	$0.00	$0.00	$0.00	$0.00	$9.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080091426-AZ-GTI	03/11/2009	$9.00	$0.00	$0.00	$0.00	$9.00	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080091437-AZ-GTI	12/05/2008	$896.47	$0.00	$0.00	$0.00	$0.00	$896.47	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080091437-AZ-GTI	12/19/2008	$9.00	$0.00	$0.00	$0.00	$0.00	$9.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080091437-AZ-GTI	03/26/2009	$9.00	$0.00	$0.00	$0.00	$9.00	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080091444-AZ-GTI	12/08/2008	$1,241.03	$0.00	$0.00	$0.00	$0.00	$1,241.03	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080091444-AZ-GTI	03/26/2009	$14.00	$0.00	$0.00	$0.00	$14.00	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080091456-AZ-GTI	12/05/2008	$891.78	$0.00	$0.00	$0.00	$0.00	$891.78	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080091456-AZ-GTI	12/19/2008	$9.00	$0.00	$0.00	$0.00	$0.00	$9.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080091456-AZ-GTI	04/16/2009	$12.00	$0.00	$0.00	$0.00	$12.00	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080091474-NV-GTI	11/26/2008	$888.80	$0.00	$0.00	$0.00	$0.00	$888.80	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080091474-NV-GTI	01/20/2009	$15.00	$0.00	$0.00	$0.00	$0.00	$15.00	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080091474-NV-GTI	01/29/2009	$15.00	$0.00	$0.00	$0.00	$0.00	$15.00	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080091474-NV-GTI	02/24/2009	$15.00	$0.00	$0.00	$0.00	$0.00	$15.00	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080091474-NV-GTI	03/18/2009	$25.00	$0.00	$0.00	$0.00	$25.00	$0.00	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080091474-NV-GTI	07/16/2009	$15.00	$15.00	$0.00	$0.00	$0.00	$0.00	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080091899-CA-GTI	02/13/2009	$739.00	$0.00	$0.00	$0.00	$0.00	$739.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080091899-CA-GTI	04/24/2009	$27.00	$0.00	$0.00	$0.00	$27.00	$0.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080094010-CA-GTI	12/11/2008	$739.00	$0.00	$0.00	$0.00	$0.00	$739.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080094010-CA-GTI	02/27/2009	$30.00	$0.00	$0.00	$0.00	$30.00	$0.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080094010-CA-GTI	04/07/2009	$15.00	$0.00	$0.00	$0.00	$15.00	$0.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080094014-CA-GTI	12/11/2008	$687.00	$0.00	$0.00	$0.00	$0.00	$687.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080094014-CA-GTI	02/24/2009	$32.00	$0.00	$0.00	$0.00	$0.00	$32.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080094014-CA-GTI	04/13/2009	$19.00	$0.00	$0.00	$0.00	$19.00	$0.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080094021-AZ-GTI	12/03/2008	$10.00	$0.00	$0.00	$0.00	$0.00	$10.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080094021-AZ-GTI	12/15/2008	$1,755.74	$0.00	$0.00	$0.00	$0.00	$1,755.74	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080094021-AZ-GTI	12/29/2008	$9.00	$0.00	$0.00	$0.00	$0.00	$9.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080094021-AZ-GTI	03/11/2009	$9.00	$0.00	$0.00	$0.00	$9.00	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080094024-AZ-GTI	02/06/2009	$13.00	$0.00	$0.00	$0.00	$0.00	$13.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080094024-AZ-GTI	02/24/2009	$13.00	$0.00	$0.00	$0.00	$0.00	$13.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080094024-AZ-GTI	02/25/2009	$760.40	$0.00	$0.00	$0.00	$0.00	$760.40	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080094024-AZ-GTI	03/22/2009	$13.00	$0.00	$0.00	$13.00	$0.00	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080094025-AZ-GTI	12/03/2008	$10.00	$0.00	$0.00	$0.00	$0.00	$10.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080094025-AZ-GTI	12/05/2008	$774.48	$0.00	$0.00	$0.00	$0.00	$774.48	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080094025-AZ-GTI	12/29/2008	$12.00	$0.00	$0.00	$0.00	$0.00	$12.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080094033-CA-GTI	01/27/2009	$715.00	$0.00	$0.00	$0.00	$0.00	$715.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080094033-CA-GTI	04/13/2009	$39.00	$0.00	$0.00	$0.00	$39.00	$0.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080094036-CA-GTI	01/30/2009	$839.00	$0.00	$0.00	$0.00	$0.00	$839.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080094036-CA-GTI	04/13/2009	$31.00	$0.00	$0.00	$0.00	$31.00	$0.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080094037-CA-GTI	02/06/2009	$564.00	$0.00	$0.00	$0.00	$0.00	$564.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080094037-CA-GTI	04/24/2009	$32.00	$0.00	$0.00	$0.00	$32.00	$0.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080094037-CA-GTI	05/30/2009	$12.00	$0.00	$12.00	$0.00	$0.00	$0.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080094038-CA-GTI	02/03/2009	$524.00	$0.00	$0.00	$0.00	$0.00	$524.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080094038-CA-GTI	04/20/2009	$33.00	$0.00	$0.00	$0.00	$33.00	$0.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080094038-CA-GTI	06/29/2009	$15.00	$15.00	$0.00	$0.00	$0.00	$0.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080094039-CA-GTI	02/09/2009	$464.00	$0.00	$0.00	$0.00	$0.00	$464.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080094039-CA-GTI	04/20/2009	$32.00	$0.00	$0.00	$0.00	$32.00	$0.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080094039-CA-GTI	05/22/2009	$12.00	$0.00	$0.00	$12.00	$0.00	$0.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080094042-CA-GTI	02/13/2009	$759.00	$0.00	$0.00	$0.00	$0.00	$759.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080094042-CA-GTI	05/06/2009	$31.00	$0.00	$0.00	$31.00	$0.00	$0.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080094042-CA-GTI	06/08/2009	$14.00	$0.00	$14.00	$0.00	$0.00	$0.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080097158-AZ-GTI	12/08/2008	$13.00	$0.00	$0.00	$0.00	$0.00	$13.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080097158-AZ-GTI	12/10/2008	$905.85	$0.00	$0.00	$0.00	$0.00	$905.85	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080097158-AZ-GTI	01/30/2009	$13.00	$0.00	$0.00	$0.00	$0.00	$13.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080097158-AZ-GTI	03/26/2009	$13.00	$0.00	$0.00	$0.00	$13.00	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080097171-CA-GTI	06/16/2009	$616.00	$0.00	$616.00	$0.00	$0.00	$0.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080097187-AZ-GTI	12/15/2008	$868.32	$0.00	$0.00	$0.00	$0.00	$868.32	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080097187-AZ-GTI	12/19/2008	$9.00	$0.00	$0.00	$0.00	$0.00	$9.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080097187-AZ-GTI	05/06/2009	$9.00	$0.00	$0.00	$9.00	$0.00	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080097190-AZ-GTI	01/06/2009	$1,133.95	$0.00	$0.00	$0.00	$0.00	$1,133.95	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080097190-AZ-GTI	06/08/2009	$10.00	$0.00	$10.00	$0.00	$0.00	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080097318-NV-GTI	12/01/2008	$878.60	$0.00	$0.00	$0.00	$0.00	$878.60	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080097318-NV-GTI	12/16/2008	$15.00	$0.00	$0.00	$0.00	$0.00	$15.00	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080097318-NV-GTI	02/26/2009	$15.00	$0.00	$0.00	$0.00	$15.00	$0.00	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080097318-NV-GTI	05/06/2009	$15.00	$0.00	$0.00	$15.00	$0.00	$0.00	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080097321-NV-GTI	12/01/2008	$1,211.40	$0.00	$0.00	$0.00	$0.00	$1,211.40	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080097321-NV-GTI	12/16/2008	$15.00	$0.00	$0.00	$0.00	$0.00	$15.00	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080097321-NV-GTI	02/26/2009	$15.00	$0.00	$0.00	$0.00	$15.00	$0.00	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080097321-NV-GTI	03/11/2009	$15.00	$0.00	$0.00	$0.00	$15.00	$0.00	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080097321-NV-GTI	03/18/2009	$25.00	$0.00	$0.00	$0.00	$25.00	$0.00	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080097323-NV-GTI	12/01/2008	$813.60	$0.00	$0.00	$0.00	$0.00	$813.60	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080097323-NV-GTI	12/29/2008	$40.00	$0.00	$0.00	$0.00	$0.00	$40.00	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080097323-NV-GTI	02/26/2009	$15.00	$0.00	$0.00	$0.00	$15.00	$0.00	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080097323-NV-GTI	03/18/2009	$25.00	$0.00	$0.00	$0.00	$25.00	$0.00	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080097323-NV-GTI	07/07/2009	$15.00	$15.00	$0.00	$0.00	$0.00	$0.00	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080097328-NV-GTI	12/01/2008	$874.40	$0.00	$0.00	$0.00	$0.00	$874.40	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080097328-NV-GTI	12/29/2008	$15.00	$0.00	$0.00	$0.00	$0.00	$15.00	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080097328-NV-GTI	02/26/2009	$15.00	$0.00	$0.00	$0.00	$15.00	$0.00	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080097328-NV-GTI	08/10/2009	$15.00	$15.00	$0.00	$0.00	$0.00	$0.00	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080097329-NV-GTI	12/01/2008	$1,059.04	$0.00	$0.00	$0.00	$0.00	$1,059.04	$0.00	NV

CUSTOMER NAME	CUSTOMER #	SERVICER	INVOICE #	INVOICE DATE	TOTAL DUE	0 to 59 Days	60 to 89 Days	90 to 119 Days	120 to 179 Days	180 to 359 Days	360 Days & Over	STATE
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080097329-NV-GTI	12/29/2008	$40.00	$0.00	$0.00	$0.00	$0.00	$40.00	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080097329-NV-GTI	02/26/2009	$15.00	$0.00	$0.00	$0.00	$15.00	$0.00	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080097329-NV-GTI	03/18/2009	$25.00	$0.00	$0.00	$0.00	$25.00	$0.00	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080097329-NV-GTI	04/16/2009	$15.00	$0.00	$0.00	$0.00	$15.00	$0.00	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080097331-NV-GTI	12/01/2008	$802.40	$0.00	$0.00	$0.00	$0.00	$802.40	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080097331-NV-GTI	12/29/2008	$40.00	$0.00	$0.00	$0.00	$0.00	$40.00	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080097331-NV-GTI	03/05/2009	$15.00	$0.00	$0.00	$0.00	$15.00	$0.00	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080097331-NV-GTI	03/10/2009	($15.00)	$0.00	$0.00	$0.00	($15.00)	$0.00	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080097331-NV-GTI	04/16/2009	$15.00	$0.00	$0.00	$0.00	$15.00	$0.00	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080097333-NV-GTI	07/29/2009	$499.00	$499.00	$0.00	$0.00	$0.00	$0.00	$0.00	NV
Harmony Escrow	2447	TAYLOR, BEAN & WHITAKER	080098552-NV-RBI	02/23/2009	$312.00	$0.00	$0.00	$0.00	$0.00	$312.00	$0.00	NV
Harmony Escrow	2447	TAYLOR, BEAN & WHITAKER	080098552-NV-RBI	02/26/2009	($50.00)	$0.00	$0.00	$0.00	($50.00)	$0.00	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080100241-CA-GTI	12/24/2008	$639.00	$0.00	$0.00	$0.00	$0.00	$639.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080100241-CA-GTI	03/11/2009	$34.00	$0.00	$0.00	$0.00	$34.00	$0.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080100241-CA-GTI	05/06/2009	$22.00	$0.00	$0.00	$22.00	$0.00	$0.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080100260-AZ-GTI	12/08/2008	$13.00	$0.00	$0.00	$0.00	$0.00	$13.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080100260-AZ-GTI	12/15/2008	$767.44	$0.00	$0.00	$0.00	$0.00	$767.44	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080100260-AZ-GTI	12/16/2008	$13.00	$0.00	$0.00	$0.00	$0.00	$13.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080100260-AZ-GTI	02/12/2009	$13.00	$0.00	$0.00	$0.00	$0.00	$13.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080100266-AZ-GTI	12/08/2008	$13.00	$0.00	$0.00	$0.00	$0.00	$13.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080100266-AZ-GTI	12/15/2008	$795.59	$0.00	$0.00	$0.00	$0.00	$795.59	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080100266-AZ-GTI	12/16/2008	$13.00	$0.00	$0.00	$0.00	$0.00	$13.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080100266-AZ-GTI	03/26/2009	$13.00	$0.00	$0.00	$0.00	$13.00	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080100272-AZ-GTI	12/08/2008	$10.00	$0.00	$0.00	$0.00	$0.00	$10.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080100272-AZ-GTI	12/15/2008	$1,023.15	$0.00	$0.00	$0.00	$0.00	$1,023.15	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080100272-AZ-GTI	12/29/2008	$9.00	$0.00	$0.00	$0.00	$0.00	$9.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080100272-AZ-GTI	03/26/2009	$9.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080104937-CA-GTI	02/12/2009	$665.00	$0.00	$0.00	$0.00	$0.00	$665.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080104937-CA-GTI	02/27/2009	$15.00	$0.00	$0.00	$0.00	$15.00	$0.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080104978-CA-GTI	02/16/2009	$614.00	$0.00	$0.00	$0.00	$0.00	$614.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080104978-CA-GTI	04/24/2009	$33.00	$0.00	$0.00	$0.00	$33.00	$0.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080104978-CA-GTI	05/30/2009	$12.00	$0.00	$12.00	$0.00	$0.00	$0.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080104987-NV-GTI	12/02/2008	$1,014.40	$0.00	$0.00	$0.00	$0.00	$1,014.40	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080104987-NV-GTI	12/29/2008	$40.00	$0.00	$0.00	$0.00	$0.00	$40.00	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080104987-NV-GTI	03/03/2009	$15.00	$0.00	$0.00	$0.00	$15.00	$0.00	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080104997-NV-GTI	04/07/2009	$851.40	$0.00	$0.00	$0.00	$851.40	$0.00	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080104998-CA-GTI	02/16/2009	$584.00	$0.00	$0.00	$0.00	$0.00	$584.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080104998-CA-GTI	04/24/2009	$33.00	$0.00	$0.00	$0.00	$33.00	$0.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080104998-CA-GTI	07/29/2009	$12.00	$12.00	$0.00	$0.00	$0.00	$0.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080105003-NV-GTI	12/02/2008	$1,228.00	$0.00	$0.00	$0.00	$0.00	$1,228.00	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080105003-NV-GTI	12/16/2008	$40.00	$0.00	$0.00	$0.00	$0.00	$40.00	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080105003-NV-GTI	03/03/2009	$15.00	$0.00	$0.00	$0.00	$15.00	$0.00	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080105003-NV-GTI	03/18/2009	$25.00	$0.00	$0.00	$0.00	$25.00	$0.00	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080105003-NV-GTI	04/07/2009	$2,128.45	$0.00	$0.00	$0.00	$2,128.45	$0.00	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080105021-NV-GTI	12/02/2008	$1,469.28	$0.00	$0.00	$0.00	$0.00	$1,469.28	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080105021-NV-GTI	12/10/2008	$15.00	$0.00	$0.00	$0.00	$0.00	$15.00	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080105021-NV-GTI	12/29/2008	$15.00	$0.00	$0.00	$0.00	$0.00	$15.00	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080105021-NV-GTI	03/03/2009	$15.00	$0.00	$0.00	$0.00	$15.00	$0.00	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080105021-NV-GTI	04/07/2009	$2,962.30	$0.00	$0.00	$0.00	$2,962.30	$0.00	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080105046-NV-GTO	12/15/2008	$743.00	$0.00	$0.00	$0.00	$0.00	$743.00	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080105046-NV-GTO	01/20/2009	$15.00	$0.00	$0.00	$0.00	$0.00	$15.00	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080105046-NV-GTO	03/05/2009	$16.00	$0.00	$0.00	$0.00	$16.00	$0.00	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080105046-NV-GTO	04/13/2009	$40.00	$0.00	$0.00	$0.00	$40.00	$0.00	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080105059-NV-GTI	12/02/2008	$820.80	$0.00	$0.00	$0.00	$0.00	$820.80	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080105059-NV-GTI	12/16/2008	$15.00	$0.00	$0.00	$0.00	$0.00	$15.00	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080105059-NV-GTI	03/03/2009	$15.00	$0.00	$0.00	$0.00	$15.00	$0.00	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080105059-NV-GTI	05/06/2009	$15.00	$0.00	$0.00	$15.00	$0.00	$0.00	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080105068-CA-GTI	02/16/2009	$669.00	$0.00	$0.00	$0.00	$0.00	$669.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080105068-CA-GTI	04/24/2009	$33.00	$0.00	$0.00	$0.00	$33.00	$0.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080105068-CA-GTI	05/30/2009	$12.00	$0.00	$12.00	$0.00	$0.00	$0.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080105083-CA-GTI	02/16/2009	$712.00	$0.00	$0.00	$0.00	$0.00	$712.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080105083-CA-GTI	04/24/2009	$29.00	$0.00	$0.00	$0.00	$29.00	$0.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080105083-CA-GTI	05/30/2009	$13.00	$0.00	$13.00	$0.00	$0.00	$0.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080105092-AZ-GTI	12/17/2008	$814.36	$0.00	$0.00	$0.00	$0.00	$814.36	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080105092-AZ-GTI	03/26/2009	$13.00	$0.00	$0.00	$0.00	$13.00	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080105103-AZ-GTI	12/15/2008	$826.09	$0.00	$0.00	$0.00	$0.00	$826.09	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080105103-AZ-GTI	12/19/2008	$13.00	$0.00	$0.00	$0.00	$0.00	$13.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080105103-AZ-GTI	03/26/2009	$13.00	$0.00	$0.00	$0.00	$13.00	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080105114-AZ-GTI	12/15/2008	$774.48	$0.00	$0.00	$0.00	$0.00	$774.48	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080105114-AZ-GTI	12/19/2008	$13.00	$0.00	$0.00	$0.00	$0.00	$13.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080105114-AZ-GTI	06/29/2009	$14.00	$14.00	$0.00	$0.00	$0.00	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080105128-AZ-GTO	01/09/2009	$616.00	$0.00	$0.00	$0.00	$0.00	$616.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080105128-AZ-GTO	08/10/2009	$14.00	$14.00	$0.00	$0.00	$0.00	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080105139-CA-GTI	12/10/2008	$689.00	$0.00	$0.00	$0.00	$0.00	$689.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080105139-CA-GTI	03/05/2009	$30.00	$0.00	$0.00	$0.00	$30.00	$0.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080105139-CA-GTI	02/16/2009	$659.00	$0.00	$0.00	$0.00	$0.00	$659.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080105146-CA-GTI	05/06/2009	$30.00	$0.00	$0.00	$30.00	$0.00	$0.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080105264-AZ-GTI	12/30/2008	$814.36	$0.00	$0.00	$0.00	$0.00	$814.36	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080105264-AZ-GTI	05/06/2009	$10.00	$0.00	$0.00	$10.00	$0.00	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080106812-NV-GTI	07/07/2009	$15.00	$15.00	$0.00	$0.00	$0.00	$0.00	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080106875-NV-GTI	12/05/2008	$1,182.60	$0.00	$0.00	$0.00	$0.00	$1,182.60	$0.00	NV

CUSTOMER NAME	CUSTOMER #	SERVICER	INVOICE #	INVOICE DATE	TOTAL DUE	0 to 59 Days	60 to 89 Days	90 to 119 Days	120 to 179 Days	180 to 359 Days	360 Days & Over	STATE
RUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080106875-NV-GTI	12/29/2008	$15.00	$0.00	$0.00	$0.00	$0.00	$15.00	$0.00	NV
RUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080106875-NV-GTI	01/27/2009	$16.00	$0.00	$0.00	$0.00	$0.00	$16.00	$0.00	NV
RUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080106875-NV-GTI	03/05/2009	$15.00	$0.00	$0.00	$0.00	$15.00	$0.00	$0.00	NV
RUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080106875-NV-GTI	03/18/2009	$25.00	$0.00	$0.00	$0.00	$25.00	$0.00	$0.00	NV
RUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080106875-NV-GTI	04/16/2009	$15.00	$0.00	$0.00	$0.00	$15.00	$0.00	$0.00	NV
RUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080106876-NV-GTI	12/08/2008	$1,393.80	$0.00	$0.00	$0.00	$0.00	$1,393.80	$0.00	NV
RUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080106876-NV-GTI	12/29/2008	$15.00	$0.00	$0.00	$0.00	$0.00	$15.00	$0.00	NV
RUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080106876-NV-GTI	03/05/2009	$15.00	$0.00	$0.00	$0.00	$15.00	$0.00	$0.00	NV
RUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080106876-NV-GTI	07/24/2009	$16.00	$16.00	$0.00	$0.00	$0.00	$0.00	$0.00	NV
RUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080106880-NV-GTI	12/08/2008	$1,048.84	$0.00	$0.00	$0.00	$0.00	$1,048.84	$0.00	NV
RUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080106880-NV-GTI	12/29/2008	$40.00	$0.00	$0.00	$0.00	$0.00	$40.00	$0.00	NV
RUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080106880-NV-GTI	03/05/2009	$15.00	$0.00	$0.00	$0.00	$15.00	$0.00	$0.00	NV
RUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080106880-NV-GTI	04/13/2009	$40.00	$0.00	$0.00	$0.00	$40.00	$0.00	$0.00	NV
RUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080106880-NV-GTI	04/16/2009	$969.00	$0.00	$0.00	$0.00	$969.00	$0.00	$0.00	NV
RUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080106884-NV-GTI	12/08/2008	$1,025.80	$0.00	$0.00	$0.00	$0.00	$1,025.80	$0.00	NV
RUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080106884-NV-GTI	12/29/2008	$40.00	$0.00	$0.00	$0.00	$0.00	$40.00	$0.00	NV
RUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080106884-NV-GTI	03/05/2009	$15.00	$0.00	$0.00	$0.00	$15.00	$0.00	$0.00	NV
RUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080106884-NV-GTI	07/24/2009	$25.00	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	NV
RUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080106884-NV-GTI	07/29/2009	$1,519.50	$1,519.50	$0.00	$0.00	$0.00	$0.00	$0.00	NV
RUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080107147-AZ-GTI	12/10/2008	$10.00	$0.00	$0.00	$0.00	$0.00	$10.00	$0.00	AZ
RUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080107147-AZ-GTI	12/15/2008	$1,150.86	$0.00	$0.00	$0.00	$0.00	$1,150.86	$0.00	AZ
RUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080107147-AZ-GTI	01/05/2009	$9.00	$0.00	$0.00	$0.00	$0.00	$9.00	$0.00	AZ
RUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080108400-CA-GTI	12/10/2008	$713.00	$0.00	$0.00	$0.00	$0.00	$713.00	$0.00	CA
RUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080108400-CA-GTI	01/20/2009	$11.00	$0.00	$0.00	$0.00	$0.00	$11.00	$0.00	CA
RUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080108400-CA-GTI	03/03/2009	$31.00	$0.00	$0.00	$0.00	$31.00	$0.00	$0.00	CA
RUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080108400-CA-GTI	05/06/2009	$12.00	$0.00	$0.00	$12.00	$0.00	$0.00	$0.00	CA
RUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080108418-CA-GTI	02/12/2009	$664.00	$0.00	$0.00	$0.00	$0.00	$664.00	$0.00	CA
RUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080108418-CA-GTI	04/24/2009	$33.00	$0.00	$0.00	$0.00	$33.00	$0.00	$0.00	CA
RUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080108418-CA-GTI	05/30/2009	$12.00	$0.00	$12.00	$0.00	$0.00	$0.00	$0.00	CA
RUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080108423-CA-GTI	12/10/2008	$688.00	$0.00	$0.00	$0.00	$0.00	$688.00	$0.00	CA
RUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080108423-CA-GTI	03/11/2009	$28.00	$0.00	$0.00	$0.00	$28.00	$0.00	$0.00	CA
RUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080108423-CA-GTI	05/06/2009	$12.00	$0.00	$0.00	$12.00	$0.00	$0.00	$0.00	CA
RUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080108428-CA-GTI	02/12/2009	$593.00	$0.00	$0.00	$0.00	$0.00	$593.00	$0.00	CA
RUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080108428-CA-GTI	04/24/2009	$31.00	$0.00	$0.00	$0.00	$31.00	$0.00	$0.00	CA
RUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080108428-CA-GTI	07/29/2009	$11.00	$11.00	$0.00	$0.00	$0.00	$0.00	$0.00	CA
RUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080108434-CA-GTI	01/13/2009	$689.00	$0.00	$0.00	$0.00	$0.00	$689.00	$0.00	CA
RUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080108434-CA-GTI	03/26/2009	$37.00	$0.00	$0.00	$0.00	$37.00	$0.00	$0.00	CA
Harmony Escrow	2447	TAYLOR, BEAN & WHITAKER	080113816-NV-RBI	02/20/2009	$20.00	$0.00	$0.00	$0.00	$0.00	$20.00	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080114274-CA-GTI	06/12/2009	$668.00	$0.00	$668.00	$0.00	$0.00	$0.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080116376-AZ-GTO	01/09/2009	$658.50	$0.00	$0.00	$0.00	$0.00	$658.50	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080116376-AZ-GTO	06/15/2009	$10.00	$0.00	$10.00	$0.00	$0.00	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080116376-AZ-GTO	07/24/2009	$50.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080116376-AZ-GTO	07/29/2009	$14.00	$14.00	$0.00	$0.00	$0.00	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080116379-AZ-GTI	12/10/2008	$10.00	$0.00	$0.00	$0.00	$0.00	$10.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080116379-AZ-GTI	12/24/2008	$1,624.24	$0.00	$0.00	$0.00	$0.00	$1,624.24	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080116379-AZ-GTI	03/26/2009	$9.00	$0.00	$0.00	$0.00	$9.00	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080116379-AZ-GTI	06/29/2009	$12.00	$12.00	$0.00	$0.00	$0.00	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080116384-NV-GTI	12/15/2008	$913.80	$0.00	$0.00	$0.00	$0.00	$913.80	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080116384-NV-GTI	12/29/2008	$15.00	$0.00	$0.00	$0.00	$0.00	$15.00	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080116384-NV-GTI	03/11/2009	$15.00	$0.00	$0.00	$0.00	$15.00	$0.00	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080116384-NV-GTI	03/18/2009	$25.00	$0.00	$0.00	$0.00	$25.00	$0.00	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080116384-NV-GTI	06/15/2009	$15.00	$0.00	$15.00	$0.00	$0.00	$0.00	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080116387-NV-GTI	12/15/2008	$663.20	$0.00	$0.00	$0.00	$0.00	$663.20	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080116387-NV-GTI	12/29/2008	$15.00	$0.00	$0.00	$0.00	$0.00	$15.00	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080116387-NV-GTI	03/11/2009	$16.00	$0.00	$0.00	$0.00	$16.00	$0.00	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080116387-NV-GTI	03/18/2009	$25.00	$0.00	$0.00	$0.00	$25.00	$0.00	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080116429-CA-GTI	02/27/2009	$738.00	$0.00	$0.00	$0.00	$738.00	$0.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080116429-CA-GTI	05/06/2009	$25.00	$0.00	$0.00	$25.00	$0.00	$0.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080116436-CA-GTI	12/17/2008	$689.00	$0.00	$0.00	$0.00	$0.00	$689.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080116436-CA-GTI	03/05/2009	$30.00	$0.00	$0.00	$0.00	$30.00	$0.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080118530-CA-GTI	03/05/2009	$14.00	$0.00	$0.00	$0.00	$14.00	$0.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080118530-CA-GTI	04/15/2009	$189.00	$0.00	$0.00	$0.00	$189.00	$0.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080118548-CA-GTI	02/16/2009	$684.00	$0.00	$0.00	$0.00	$0.00	$684.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080118548-CA-GTI	05/06/2009	$33.00	$0.00	$0.00	$33.00	$0.00	$0.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080118551-CA-GTI	02/25/2009	$714.00	$0.00	$0.00	$0.00	$0.00	$714.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080118551-CA-GTI	05/06/2009	$37.00	$0.00	$0.00	$37.00	$0.00	$0.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080118551-CA-GTI	06/08/2009	$12.00	$0.00	$12.00	$0.00	$0.00	$0.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080118555-CA-GTI	02/24/2009	$665.00	$0.00	$0.00	$0.00	$0.00	$665.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080118555-CA-GTI	05/06/2009	$33.00	$0.00	$0.00	$33.00	$0.00	$0.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080118559-CA-GTI	02/19/2009	$639.00	$0.00	$0.00	$0.00	$0.00	$639.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080118559-CA-GTI	04/16/2009	$15.00	$0.00	$0.00	$0.00	$15.00	$0.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080118566-AZ-GTI	12/29/2008	$20.00	$0.00	$0.00	$0.00	$0.00	$20.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080118566-AZ-GTI	01/16/2009	$800.28	$0.00	$0.00	$0.00	$0.00	$800.28	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080118566-AZ-GTI	04/07/2009	$10.00	$0.00	$0.00	$0.00	$10.00	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080118570-AZ-GTI	01/14/2009	$9.00	$0.00	$0.00	$0.00	$0.00	$9.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080118570-AZ-GTI	01/27/2009	$809.67	$0.00	$0.00	$0.00	$0.00	$809.67	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080118570-AZ-GTI	01/27/2009	$9.00	$0.00	$0.00	$0.00	$0.00	$9.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080118570-AZ-GTI	01/29/2009	$12.00	$0.00	$0.00	$0.00	$0.00	$12.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080118570-AZ-GTI	01/30/2009	$9.00	$0.00	$0.00	$0.00	$0.00	$9.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080118570-AZ-GTI	05/06/2009	$12.00	$0.00	$0.00	$12.00	$0.00	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080118574-AZ-GTI	03/03/2009	$9.00	$0.00	$0.00	$0.00	$9.00	$0.00	$0.00	AZ

CUSTOMER NAME	CUSTOMER #	SERVICER	INVOICE #	INVOICE DATE	TOTAL DUE	0 to 59 Days	60 to 89 Days	90 to 119 Days	120 to 179 Days	180 to 359 Days	360 Days & Over	STATE
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080118574-AZ-GTI	03/26/2009	$9.00	$0.00	$0.00	$0.00	$9.00	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080118574-AZ-GTI	03/23/2009	$971.54	$0.00	$0.00	$0.00	$971.54	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080118574-AZ-GTI	09/13/2009	$12.00	$12.00	$0.00	$0.00	$0.00	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080118581-AZ-GTI	12/16/2008	$13.00	$0.00	$0.00	$0.00	$0.00	$13.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080118581-AZ-GTI	12/30/2008	$1,006.73	$0.00	$0.00	$0.00	$0.00	$1,006.73	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080118581-AZ-GTI	03/17/2009	$13.00	$0.00	$0.00	$0.00	$13.00	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080118581-AZ-GTI	04/07/2009	$13.00	$0.00	$0.00	$0.00	$13.00	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080118587-AZ-GTI	12/29/2008	$20.00	$0.00	$0.00	$0.00	$0.00	$20.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080118587-AZ-GTI	01/13/2009	$687.68	$0.00	$0.00	$0.00	$0.00	$687.68	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080118587-AZ-GTI	03/17/2009	$13.00	$0.00	$0.00	$0.00	$13.00	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080118587-AZ-GTI	04/07/2009	$10.00	$0.00	$0.00	$0.00	$10.00	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080118592-NV-GTI	12/15/2008	$813.60	$0.00	$0.00	$0.00	$0.00	$813.60	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080118592-NV-GTI	01/06/2009	$40.00	$0.00	$0.00	$0.00	$0.00	$40.00	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080118592-NV-GTI	03/11/2009	$15.00	$0.00	$0.00	$0.00	$15.00	$0.00	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080118592-NV-GTI	03/18/2009	$25.00	$0.00	$0.00	$0.00	$25.00	$0.00	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080118592-NV-GTI	04/13/2009	$15.00	$0.00	$0.00	$0.00	$15.00	$0.00	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080121170-AZ-GTI	12/09/2008	$500.00	$0.00	$0.00	$0.00	$0.00	$500.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080121626-AZ-GTI	12/26/2008	$755.71	$0.00	$0.00	$0.00	$0.00	$755.71	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080121626-AZ-GTI	05/14/2009	$12.00	$0.00	$0.00	$12.00	$0.00	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080121635-AZ-GTI	12/22/2008	$973.89	$0.00	$0.00	$0.00	$0.00	$973.89	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080121635-AZ-GTI	07/29/2009	$7.00	$7.00	$0.00	$0.00	$0.00	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080121696-AZ-GTI	12/22/2008	$790.90	$0.00	$0.00	$0.00	$0.00	$790.90	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080121696-AZ-GTI	03/26/2009	$9.00	$0.00	$0.00	$0.00	$9.00	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080121701-AZ-GTI	12/22/2008	$807.32	$0.00	$0.00	$0.00	$0.00	$807.32	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080121701-AZ-GTI	04/07/2009	$12.00	$0.00	$0.00	$0.00	$12.00	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080121708-AZ-GTI	12/29/2008	$995.00	$0.00	$0.00	$0.00	$0.00	$995.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080121708-AZ-GTI	12/29/2008	$9.00	$0.00	$0.00	$0.00	$0.00	$9.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080121708-AZ-GTI	03/26/2009	$9.00	$0.00	$0.00	$0.00	$9.00	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080121719-AZ-GTI	12/29/2008	$901.16	$0.00	$0.00	$0.00	$0.00	$901.16	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080121719-AZ-GTI	12/29/2008	$9.00	$0.00	$0.00	$0.00	$0.00	$9.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080121721-AZ-GTI	12/22/2008	$910.55	$0.00	$0.00	$0.00	$0.00	$910.55	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080121721-AZ-GTI	05/06/2009	$9.00	$0.00	$0.00	$9.00	$0.00	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080121725-AZ-GTI	12/29/2008	$816.71	$0.00	$0.00	$0.00	$0.00	$816.71	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080121725-AZ-GTI	12/29/2008	$9.00	$0.00	$0.00	$0.00	$0.00	$9.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080121725-AZ-GTI	03/26/2009	$7.00	$0.00	$0.00	$0.00	$7.00	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080121730-AZ-GTI	01/30/2009	$20.00	$0.00	$0.00	$0.00	$0.00	$20.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080121730-AZ-GTI	02/27/2009	$715.83	$0.00	$0.00	$0.00	$715.83	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080121730-AZ-GTI	07/07/2009	$13.00	$13.00	$0.00	$0.00	$0.00	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080121734-CA-GTI	02/24/2009	$540.00	$0.00	$0.00	$0.00	$0.00	$540.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080121734-CA-GTI	05/06/2009	$39.00	$0.00	$0.00	$39.00	$0.00	$0.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080121736-AZ-GTI	12/30/2008	$856.59	$0.00	$0.00	$0.00	$0.00	$856.59	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080121738-AZ-GTI	05/30/2009	$12.00	$0.00	$12.00	$0.00	$0.00	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080121739-AZ-GTI	01/08/2009	$1,118.92	$0.00	$0.00	$0.00	$0.00	$1,118.92	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080121739-AZ-GTI	04/13/2009	$13.00	$0.00	$0.00	$0.00	$13.00	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080121744-AZ-GTI	12/24/2008	$800.28	$0.00	$0.00	$0.00	$0.00	$800.28	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080121744-AZ-GTI	03/26/2009	$14.00	$0.00	$0.00	$0.00	$14.00	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080122221-NV-GTI	12/16/2008	$930.40	$0.00	$0.00	$0.00	$0.00	$930.40	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080122221-NV-GTI	12/29/2008	$15.00	$0.00	$0.00	$0.00	$0.00	$15.00	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080122221-NV-GTI	03/11/2009	$15.00	$0.00	$0.00	$0.00	$15.00	$0.00	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080122221-NV-GTI	04/16/2009	$15.00	$0.00	$0.00	$0.00	$15.00	$0.00	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080140163-AZ-GTI	12/19/2008	$10.00	$0.00	$0.00	$0.00	$0.00	$10.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080140163-AZ-GTI	01/06/2009	$9.00	$0.00	$0.00	$0.00	$0.00	$9.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080140163-AZ-GTI	01/13/2009	$865.97	$0.00	$0.00	$0.00	$0.00	$865.97	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080140163-AZ-GTI	04/07/2009	$9.00	$0.00	$0.00	$0.00	$9.00	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080140165-AZ-GTI	12/19/2008	$10.00	$0.00	$0.00	$0.00	$0.00	$10.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080140165-AZ-GTI	01/06/2009	$9.00	$0.00	$0.00	$0.00	$0.00	$9.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080140165-AZ-GTI	01/13/2009	$786.21	$0.00	$0.00	$0.00	$0.00	$786.21	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080140165-AZ-GTI	04/07/2009	$9.00	$0.00	$0.00	$0.00	$9.00	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080140165-AZ-GTI	07/16/2009	$9.00	$9.00	$0.00	$0.00	$0.00	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080140169-AZ-GTI	01/12/2009	$978.58	$0.00	$0.00	$0.00	$0.00	$978.58	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080140388-AZ-GTI	02/24/2009	$9.00	$0.00	$0.00	$0.00	$0.00	$9.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080140388-AZ-GTI	03/17/2009	$985.62	$0.00	$0.00	$0.00	$985.62	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080140388-AZ-GTI	06/29/2009	$12.00	$12.00	$0.00	$0.00	$0.00	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080144744-AZ-GTI	12/19/2008	$10.00	$0.00	$0.00	$0.00	$0.00	$10.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080144744-AZ-GTI	01/06/2009	$9.00	$0.00	$0.00	$0.00	$0.00	$9.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080144744-AZ-GTI	01/13/2009	$755.71	$0.00	$0.00	$0.00	$0.00	$755.71	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080144744-AZ-GTI	04/07/2009	$9.00	$0.00	$0.00	$0.00	$9.00	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080144744-AZ-GTI	06/29/2009	$7.00	$7.00	$0.00	$0.00	$0.00	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080146605-NV-GTI	03/25/2009	$919.80	$0.00	$0.00	$0.00	$919.80	$0.00	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080146605-NV-GTI	05/05/2009	$1,140.60	$0.00	$0.00	$1,140.60	$0.00	$0.00	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080150833-AZ-GTI	01/13/2009	$1,172.15	$0.00	$0.00	$0.00	$0.00	$1,172.15	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080150833-AZ-GTI	03/02/2009	$13.00	$0.00	$0.00	$0.00	$13.00	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080150833-AZ-GTI	05/06/2009	$14.00	$0.00	$0.00	$14.00	$0.00	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080155225-AZ-GTI	12/29/2008	$13.00	$0.00	$0.00	$0.00	$0.00	$13.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080155225-AZ-GTI	01/06/2009	$14.00	$0.00	$0.00	$0.00	$0.00	$14.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080155225-AZ-GTI	01/16/2009	$1,088.85	$0.00	$0.00	$0.00	$0.00	$1,088.85	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080155225-AZ-GTI	03/26/2009	$13.00	$0.00	$0.00	$0.00	$13.00	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080155982-NV-GTI	12/29/2008	$935.20	$0.00	$0.00	$0.00	$0.00	$935.20	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080155982-NV-GTI	01/20/2009	$15.00	$0.00	$0.00	$0.00	$0.00	$15.00	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080155982-NV-GTI	03/26/2009	$15.00	$0.00	$0.00	$0.00	$15.00	$0.00	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080155982-NV-GTI	05/06/2009	$40.00	$0.00	$0.00	$40.00	$0.00	$0.00	$0.00	NV

CUSTOMER NAME	CUSTOMER #	SERVICER	INVOICE #	INVOICE DATE	TOTAL DUE	0 to 59 Days	60 to 89 Days	90 to 119 Days	120 to 179 Days	180 to 359 Days	360 Days & Over	STATE
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080155982-NV-GTI	07/16/2009	$1,554.70	$1,554.70	$0.00	$0.00	$0.00	$0.00	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080155988-NV-GTI	12/30/2008	$996.00	$0.00	$0.00	$0.00	$0.00	$996.00	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080155988-NV-GTI	01/14/2009	$15.00	$0.00	$0.00	$0.00	$0.00	$15.00	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080155988-NV-GTI	03/26/2009	$15.00	$0.00	$0.00	$0.00	$15.00	$0.00	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080155988-NV-GTI	03/30/2009	$25.00	$0.00	$0.00	$0.00	$25.00	$0.00	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080155988-NV-GTI	05/06/2009	$15.00	$0.00	$0.00	$15.00	$0.00	$0.00	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080155991-NV-GTI	01/05/2009	$1,133.32	$0.00	$0.00	$0.00	$0.00	$1,133.32	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080155991-NV-GTI	02/19/2009	$15.00	$0.00	$0.00	$0.00	$0.00	$15.00	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080155991-NV-GTI	03/18/2009	$25.00	$0.00	$0.00	$0.00	$25.00	$0.00	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080155991-NV-GTI	04/07/2009	$16.00	$0.00	$0.00	$0.00	$16.00	$0.00	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080156336-AZ-GTI	01/16/2009	$867.00	$0.00	$0.00	$0.00	$0.00	$867.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080156339-AZ-GTI	01/13/2009	$854.68	$0.00	$0.00	$0.00	$0.00	$854.68	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080156339-AZ-GTI	01/20/2009	$9.00	$0.00	$0.00	$0.00	$0.00	$9.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080156339-AZ-GTI	04/07/2009	$7.00	$0.00	$0.00	$0.00	$7.00	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080156343-AZ-GTI	01/16/2009	$1,289.45	$0.00	$0.00	$0.00	$0.00	$1,289.45	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080156343-AZ-GTI	05/06/2009	$9.00	$0.00	$0.00	$9.00	$0.00	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080161826-AZ-GTO	02/04/2009	$450.00	$0.00	$0.00	$0.00	$0.00	$450.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080161827-AZ-GTI	12/29/2008	$13.00	$0.00	$0.00	$0.00	$0.00	$13.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080161827-AZ-GTI	01/16/2009	$669.80	$0.00	$0.00	$0.00	$0.00	$669.80	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080161827-AZ-GTI	07/16/2009	$14.00	$14.00	$0.00	$0.00	$0.00	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080161827-AZ-GTI	08/10/2009	$14.00	$14.00	$0.00	$0.00	$0.00	$0.00	$0.00	AZ
Harmony Escrow	2447	TAYLOR, BEAN & WHITAKER	080162704-NV-RBI	07/15/2009	$300.00	$300.00	$0.00	$0.00	$0.00	$0.00	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080164375-OR-GSI	01/06/2009	$1,140.00	$0.00	$0.00	$0.00	$0.00	$1,140.00	$0.00	OR
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080164375-OR-GSI	01/27/2009	$26.00	$0.00	$0.00	$0.00	$0.00	$26.00	$0.00	OR
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080164375-OR-GSI	03/07/2009	$51.00	$0.00	$0.00	$0.00	$51.00	$0.00	$0.00	OR
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080164375-OR-GSI	03/26/2009	$41.00	$0.00	$0.00	$0.00	$41.00	$0.00	$0.00	OR
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080164375-OR-GSI	03/30/2009	$46.00	$0.00	$0.00	$0.00	$46.00	$0.00	$0.00	OR
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080164375-OR-GSI	04/15/2009	$51.00	$0.00	$0.00	$0.00	$51.00	$0.00	$0.00	OR
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080164375-OR-GSI	08/13/2009	$111.00	$111.00	$0.00	$0.00	$0.00	$0.00	$0.00	OR
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080164376-OR-GSI	01/06/2009	$820.00	$0.00	$0.00	$0.00	$0.00	$820.00	$0.00	OR
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080164376-OR-GSI	01/27/2009	$26.00	$0.00	$0.00	$0.00	$0.00	$26.00	$0.00	OR
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080164376-OR-GSI	03/07/2009	$51.00	$0.00	$0.00	$0.00	$51.00	$0.00	$0.00	OR
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080164376-OR-GSI	04/30/2009	$106.00	$0.00	$0.00	$106.00	$0.00	$0.00	$0.00	OR
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080164376-OR-GSI	07/29/2009	$36.00	$36.00	$0.00	$0.00	$0.00	$0.00	$0.00	OR
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080164377-OR-GSI	01/07/2009	$762.50	$0.00	$0.00	$0.00	$0.00	$762.50	$0.00	OR
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080164377-OR-GSI	02/03/2009	$31.00	$0.00	$0.00	$0.00	$0.00	$31.00	$0.00	OR
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080164377-OR-GSI	03/14/2009	$56.00	$0.00	$0.00	$0.00	$56.00	$0.00	$0.00	OR
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080164377-OR-GSI	06/15/2009	$91.00	$0.00	$91.00	$0.00	$0.00	$0.00	$0.00	OR
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080171543-AZ-GTI	01/19/2009	$1,142.83	$0.00	$0.00	$0.00	$0.00	$1,142.83	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080171543-AZ-GTI	07/29/2009	$9.00	$9.00	$0.00	$0.00	$0.00	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080171544-AZ-GTI	01/16/2009	$940.95	$0.00	$0.00	$0.00	$0.00	$940.95	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080171544-AZ-GTI	03/05/2009	$12.00	$0.00	$0.00	$0.00	$12.00	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080171545-AZ-GTI	01/16/2009	$903.98	$0.00	$0.00	$0.00	$0.00	$903.98	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080171545-AZ-GTI	03/05/2009	$12.00	$0.00	$0.00	$0.00	$12.00	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080171546-AZ-GTI	01/19/2009	$817.70	$0.00	$0.00	$0.00	$0.00	$817.70	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080171546-AZ-GTI	04/24/2009	$9.00	$0.00	$0.00	$0.00	$9.00	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080171547-AZ-GTI	01/19/2009	$657.48	$0.00	$0.00	$0.00	$0.00	$657.48	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080171547-AZ-GTI	05/14/2009	$9.00	$0.00	$0.00	$9.00	$0.00	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080171549-AZ-GTO	01/14/2009	$14.00	$0.00	$0.00	$0.00	$0.00	$14.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080171549-AZ-GTO	01/26/2009	$502.00	$0.00	$0.00	$0.00	$0.00	$502.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080171549-AZ-GTO	02/06/2009	$14.00	$0.00	$0.00	$0.00	$0.00	$14.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080171549-AZ-GTO	04/13/2009	$14.00	$0.00	$0.00	$0.00	$14.00	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080171549-AZ-GTO	04/16/2009	$14.00	$0.00	$0.00	$0.00	$14.00	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080171549-AZ-GTO	06/29/2009	$28.00	$28.00	$0.00	$0.00	$0.00	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080173156-AZ-GTI	01/06/2009	$9.00	$0.00	$0.00	$0.00	$0.00	$9.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080173156-AZ-GTI	01/14/2009	$9.00	$0.00	$0.00	$0.00	$0.00	$9.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080173156-AZ-GTI	01/19/2009	$867.00	$0.00	$0.00	$0.00	$0.00	$867.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080173156-AZ-GTI	04/16/2009	$12.00	$0.00	$0.00	$0.00	$12.00	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080173159-AZ-GTI	01/06/2009	$13.00	$0.00	$0.00	$0.00	$0.00	$13.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080173159-AZ-GTI	01/16/2009	$928.63	$0.00	$0.00	$0.00	$0.00	$928.63	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080173159-AZ-GTI	01/27/2009	$13.00	$0.00	$0.00	$0.00	$0.00	$13.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080173159-AZ-GTI	04/07/2009	$13.00	$0.00	$0.00	$0.00	$13.00	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	080173159-AZ-GTI	04/24/2009	$13.00	$0.00	$0.00	$0.00	$13.00	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090006158-AZ-GTI	01/27/2009	$1,181.93	$0.00	$0.00	$0.00	$0.00	$1,181.93	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090006158-AZ-GTI	02/03/2009	$9.00	$0.00	$0.00	$0.00	$0.00	$9.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090006158-AZ-GTI	02/12/2009	$21.00	$0.00	$0.00	$0.00	$0.00	$21.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090006178-AZ-GTI	01/28/2009	$977.93	$0.00	$0.00	$0.00	$0.00	$977.93	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090006178-AZ-GTI	02/12/2009	$13.00	$0.00	$0.00	$0.00	$0.00	$13.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090006178-AZ-GTI	05/14/2009	$13.00	$0.00	$0.00	$13.00	$0.00	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090006183-AZ-GTI	01/23/2009	$854.66	$0.00	$0.00	$0.00	$0.00	$854.68	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090006183-AZ-GTI	01/27/2009	$9.00	$0.00	$0.00	$0.00	$0.00	$9.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090006183-AZ-GTI	05/06/2009	$7.00	$0.00	$0.00	$7.00	$0.00	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090006185-AZ-GTI	01/26/2009	$830.03	$0.00	$0.00	$0.00	$0.00	$830.03	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090006186-AZ-GTI	02/03/2009	$9.00	$0.00	$0.00	$0.00	$0.00	$9.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090006186-AZ-GTI	07/29/2009	$9.00	$9.00	$0.00	$0.00	$0.00	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090007960-AZ-GTI	01/27/2009	$1,002.58	$0.00	$0.00	$0.00	$0.00	$1,002.58	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090007960-AZ-GTI	05/06/2009	$7.00	$0.00	$0.00	$7.00	$0.00	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090007960-AZ-GTI	07/24/2009	$9.00	$9.00	$0.00	$0.00	$0.00	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090007963-AZ-GTO	01/27/2009	$28.00	$0.00	$0.00	$0.00	$0.00	$28.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090007963-AZ-GTO	03/06/2009	$496.50	$0.00	$0.00	$0.00	$496.50	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090007963-AZ-GTO	05/06/2009	$14.00	$0.00	$0.00	$14.00	$0.00	$0.00	$0.00	AZ

CUSTOMER NAME	CUSTOMER #	SERVICER	INVOICE #	INVOICE DATE	TOTAL DUE	0 to 59 Days	60 to 89 Days	90 to 119 Days	120 to 179 Days	180 to 359 Days	360 Days & Over	STATE
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090008557-AZ-GTI	01/28/2009	$1,338.33	$0.00	$0.00	$0.00	$0.00	$1,338.33	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090008557-AZ-GTI	01/29/2009	$9.00	$0.00	$0.00	$0.00	$0.00	$9.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090008560-AZ-GTI	01/27/2009	$1,088.85	$0.00	$0.00	$0.00	$0.00	$1,088.85	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090008560-AZ-GTI	01/29/2009	$9.00	$0.00	$0.00	$0.00	$0.00	$9.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090008560-AZ-GTI	04/24/2009	$9.00	$0.00	$0.00	$0.00	$9.00	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090008564-AZ-GTI	01/27/2009	$928.63	$0.00	$0.00	$0.00	$0.00	$928.63	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090008564-AZ-GTI	04/24/2009	$9.00	$0.00	$0.00	$0.00	$9.00	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090008565-AZ-GTI	01/14/2009	$14.00	$0.00	$0.00	$0.00	$0.00	$14.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090008565-AZ-GTI	01/29/2009	$842.35	$0.00	$0.00	$0.00	$0.00	$842.35	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090008565-AZ-GTI	01/30/2009	$14.00	$0.00	$0.00	$0.00	$0.00	$14.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090008565-AZ-GTI	04/24/2009	$25.00	$0.00	$0.00	$0.00	$25.00	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090008567-AZ-GTI	01/27/2009	$1,181.93	$0.00	$0.00	$0.00	$0.00	$1,181.93	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090008567-AZ-GTI	01/29/2009	$9.00	$0.00	$0.00	$0.00	$0.00	$9.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090008567-AZ-GTI	04/16/2009	$12.00	$0.00	$0.00	$0.00	$12.00	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090008569-AZ-GTI	01/22/2009	$940.95	$0.00	$0.00	$0.00	$0.00	$940.95	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090008569-AZ-GTI	01/29/2009	$9.00	$0.00	$0.00	$0.00	$0.00	$9.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090008571-AZ-GTO	03/06/2009	$463.00	$0.00	$0.00	$0.00	$463.00	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090008575-AZ-GTI	01/28/2009	$854.68	$0.00	$0.00	$0.00	$0.00	$854.68	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090008575-AZ-GTI	01/29/2009	$9.00	$0.00	$0.00	$0.00	$0.00	$9.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090008575-AZ-GTI	03/17/2009	$18.00	$0.00	$0.00	$0.00	$18.00	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090008580-AZ-GTI	01/27/2009	$1,181.93	$0.00	$0.00	$0.00	$0.00	$1,181.93	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090008583-AZ-GTI	01/29/2009	$830.03	$0.00	$0.00	$0.00	$0.00	$830.03	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090008583-AZ-GTI	04/24/2009	$25.00	$0.00	$0.00	$0.00	$25.00	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090008588-AZ-GTI	01/14/2009	$9.00	$0.00	$0.00	$0.00	$0.00	$9.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090008588-AZ-GTI	01/27/2009	$9.00	$0.00	$0.00	$0.00	$0.00	$9.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090008588-AZ-GTI	02/05/2009	$891.65	$0.00	$0.00	$0.00	$0.00	$891.65	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090008859-AZ-GTI	01/27/2009	$940.95	$0.00	$0.00	$0.00	$0.00	$940.95	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090008859-AZ-GTI	01/29/2009	$9.00	$0.00	$0.00	$0.00	$0.00	$9.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090008859-AZ-GTI	04/24/2009	$9.00	$0.00	$0.00	$0.00	$9.00	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090008862-AZ-GTI	01/27/2009	$867.00	$0.00	$0.00	$0.00	$0.00	$867.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090008862-AZ-GTI	01/29/2009	$9.00	$0.00	$0.00	$0.00	$0.00	$9.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090008867-AZ-GTI	01/27/2009	$928.63	$0.00	$0.00	$0.00	$0.00	$928.63	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090008867-AZ-GTI	01/27/2009	$9.00	$0.00	$0.00	$0.00	$0.00	$9.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090008867-AZ-GTI	04/24/2009	$9.00	$0.00	$0.00	$0.00	$9.00	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090008874-AZ-GTI	01/14/2009	$9.00	$0.00	$0.00	$0.00	$0.00	$9.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090008874-AZ-GTI	01/27/2009	$9.00	$0.00	$0.00	$0.00	$0.00	$9.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090008874-AZ-GTI	02/26/2009	$12.00	$0.00	$0.00	$0.00	$12.00	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090008874-AZ-GTI	04/16/2009	$24.00	$0.00	$0.00	$0.00	$24.00	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090008874-AZ-GTI	05/12/2009	$1,289.45	$0.00	$0.00	$1,289.45	$0.00	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090008874-AZ-GTI	07/16/2009	$9.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090008876-AZ-GTI	01/22/2009	$990.25	$0.00	$0.00	$0.00	$0.00	$990.25	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090008876-AZ-GTI	01/29/2009	$9.00	$0.00	$0.00	$0.00	$0.00	$9.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090008876-AZ-GTI	04/24/2009	$9.00	$0.00	$0.00	$0.00	$9.00	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090008878-AZ-GTI	01/28/2009	$1,152.60	$0.00	$0.00	$0.00	$0.00	$1,152.60	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090008878-AZ-GTI	01/29/2009	$13.00	$0.00	$0.00	$0.00	$0.00	$13.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090008880-AZ-GTI	01/22/2009	$805.38	$0.00	$0.00	$0.00	$0.00	$805.38	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090008880-AZ-GTI	01/29/2009	$9.00	$0.00	$0.00	$0.00	$0.00	$9.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090009876-AZ-GTI	01/27/2009	$632.83	$0.00	$0.00	$0.00	$0.00	$632.83	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090012506-CA-GTI	04/14/2009	$525.00	$0.00	$0.00	$0.00	$525.00	$0.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090012515-CA-GTI	04/09/2009	$665.00	$0.00	$0.00	$0.00	$665.00	$0.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090012515-CA-GTI	06/29/2009	$39.00	$39.00	$0.00	$0.00	$0.00	$0.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090012515-CA-GTI	07/29/2009	$12.00	$12.00	$0.00	$0.00	$0.00	$0.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090014151-AZ-GTI	01/28/2009	$1,181.93	$0.00	$0.00	$0.00	$0.00	$1,181.93	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090014151-AZ-GTI	05/06/2009	$9.00	$0.00	$0.00	$9.00	$0.00	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090014152-AZ-GTI	01/28/2009	$1,172.15	$0.00	$0.00	$0.00	$0.00	$1,172.15	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090014152-AZ-GTI	07/16/2009	$9.00	$9.00	$0.00	$0.00	$0.00	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090014154-AZ-GTI	01/28/2009	$1,076.53	$0.00	$0.00	$0.00	$0.00	$1,076.53	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090014155-AZ-GTI	01/28/2009	$1,051.88	$0.00	$0.00	$0.00	$0.00	$1,051.88	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090014156-AZ-GTI	01/14/2009	$9.00	$0.00	$0.00	$0.00	$0.00	$9.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090014156-AZ-GTI	01/27/2009	$9.00	$0.00	$0.00	$0.00	$0.00	$9.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090014156-AZ-GTI	04/07/2009	$21.00	$0.00	$0.00	$0.00	$21.00	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090014156-AZ-GTI	04/29/2009	$706.78	$0.00	$0.00	$0.00	$706.78	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090014156-AZ-GTI	07/29/2009	$12.00	$12.00	$0.00	$0.00	$0.00	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090015401-AZ-GTI	01/14/2009	$9.00	$0.00	$0.00	$0.00	$0.00	$9.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090015401-AZ-GTI	01/27/2009	$9.00	$0.00	$0.00	$0.00	$0.00	$9.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090015401-AZ-GTI	01/29/2009	$1,142.83	$0.00	$0.00	$0.00	$0.00	$1,142.83	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090015402-AZ-GTI	01/14/2009	$14.00	$0.00	$0.00	$0.00	$0.00	$14.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090015402-AZ-GTI	01/30/2009	$13.00	$0.00	$0.00	$0.00	$0.00	$13.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090015402-AZ-GTI	02/03/2009	$756.68	$0.00	$0.00	$0.00	$0.00	$756.68	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090015405-AZ-GTI	01/14/2009	$9.00	$0.00	$0.00	$0.00	$0.00	$9.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090015405-AZ-GTI	01/27/2009	$1,014.90	$0.00	$0.00	$0.00	$0.00	$1,014.90	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090015405-AZ-GTI	01/27/2009	$9.00	$0.00	$0.00	$0.00	$0.00	$9.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090015405-AZ-GTI	05/06/2009	$9.00	$0.00	$0.00	$9.00	$0.00	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090015408-AZ-GTI	01/27/2009	$743.75	$0.00	$0.00	$0.00	$0.00	$743.75	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090015408-AZ-GTI	01/29/2009	$9.00	$0.00	$0.00	$0.00	$0.00	$9.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090015408-AZ-GTI	05/06/2009	$7.00	$0.00	$0.00	$7.00	$0.00	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090015410-AZ-GTI	01/27/2009	$1,387.20	$0.00	$0.00	$0.00	$0.00	$1,387.20	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090015410-AZ-GTI	01/29/2009	$9.00	$0.00	$0.00	$0.00	$0.00	$9.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090015410-AZ-GTI	07/29/2009	$7.00	$7.00	$0.00	$0.00	$0.00	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090015411-AZ-GTI	01/29/2009	$13.00	$0.00	$0.00	$0.00	$0.00	$13.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090015411-AZ-GTI	01/30/2009	$13.00	$0.00	$0.00	$0.00	$0.00	$13.00	$0.00	AZ

CUSTOMER NAME	CUSTOMER #	SERVICER	INVOICE #	INVOICE DATE	TOTAL DUE	0 to 59 Days	60 to 89 Days	90 to 119 Days	120 to 179 Days	180 to 359 Days	360 Days & Over	STATE
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090015411-AZ-GTI	02/03/2009	$830.03	$0.00	$0.00	$0.00	$0.00	$830.03	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090015412-AZ-GTI	01/27/2009	$965.60	$0.00	$0.00	$0.00	$0.00	$965.60	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090015412-AZ-GTI	01/29/2009	$9.00	$0.00	$0.00	$0.00	$0.00	$9.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090015413-AZ-GTI	01/27/2009	$1,076.53	$0.00	$0.00	$0.00	$0.00	$1,076.53	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090015413-AZ-GTI	01/30/2009	$9.00	$0.00	$0.00	$0.00	$0.00	$9.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090018855-AZ-GTI	01/14/2009	$9.00	$0.00	$0.00	$0.00	$0.00	$9.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090018855-AZ-GTI	01/29/2009	$916.30	$0.00	$0.00	$0.00	$0.00	$916.30	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090018855-AZ-GTI	01/29/2009	$9.00	$0.00	$0.00	$0.00	$0.00	$9.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090018864-AZ-GTI	01/14/2009	$9.00	$0.00	$0.00	$0.00	$0.00	$9.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090018864-AZ-GTI	01/27/2009	$9.00	$0.00	$0.00	$0.00	$0.00	$9.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090018864-AZ-GTI	02/03/2009	$940.95	$0.00	$0.00	$0.00	$0.00	$940.95	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090018868-AZ-GTI	01/14/2009	$9.00	$0.00	$0.00	$0.00	$0.00	$9.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090018868-AZ-GTI	02/03/2009	$1,076.53	$0.00	$0.00	$0.00	$0.00	$1,076.53	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090018868-AZ-GTI	02/12/2009	$9.00	$0.00	$0.00	$0.00	$0.00	$9.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090018874-AZ-GTI	01/14/2009	$9.00	$0.00	$0.00	$0.00	$0.00	$9.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090018874-AZ-GTI	01/30/2009	$9.00	$0.00	$0.00	$0.00	$0.00	$9.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090018874-AZ-GTI	02/03/2009	$965.60	$0.00	$0.00	$0.00	$0.00	$965.60	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090018874-AZ-GTI	05/14/2009	$12.00	$0.00	$0.00	$12.00	$0.00	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090018876-AZ-GTO	01/30/2009	$28.00	$0.00	$0.00	$0.00	$0.00	$28.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090018876-AZ-GTO	03/06/2009	$554.00	$0.00	$0.00	$0.00	$554.00	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090019204-AZ-GTI	01/14/2009	$9.00	$0.00	$0.00	$0.00	$0.00	$9.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090019204-AZ-GTI	01/27/2009	$940.95	$0.00	$0.00	$0.00	$0.00	$940.95	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090019204-AZ-GTI	01/29/2009	$9.00	$0.00	$0.00	$0.00	$0.00	$9.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090024469-AZ-GTI	01/30/2009	$20.00	$0.00	$0.00	$0.00	$0.00	$20.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090024469-AZ-GTI	02/24/2009	$854.68	$0.00	$0.00	$0.00	$0.00	$854.68	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090024469-AZ-GTI	05/14/2009	$10.00	$0.00	$0.00	$10.00	$0.00	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090024478-AZ-GTI	01/14/2009	$9.00	$0.00	$0.00	$0.00	$0.00	$9.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090024478-AZ-GTI	01/29/2009	$9.00	$0.00	$0.00	$0.00	$0.00	$9.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090024478-AZ-GTI	02/05/2009	$743.75	$0.00	$0.00	$0.00	$0.00	$743.75	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090024478-AZ-GTI	05/06/2009	$9.00	$0.00	$0.00	$9.00	$0.00	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090024478-AZ-GTI	08/13/2009	$10.00	$10.00	$0.00	$0.00	$0.00	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090025611-AZ-GTI	01/14/2009	$9.00	$0.00	$0.00	$0.00	$0.00	$9.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090025611-AZ-GTI	01/29/2009	$9.00	$0.00	$0.00	$0.00	$0.00	$9.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090025611-AZ-GTI	02/05/2009	$1,221.03	$0.00	$0.00	$0.00	$0.00	$1,221.03	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090027509-AZ-GTI	01/20/2009	$12.00	$0.00	$0.00	$0.00	$0.00	$12.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090027509-AZ-GTI	02/06/2009	$9.00	$0.00	$0.00	$0.00	$0.00	$9.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090027509-AZ-GTI	02/09/2009	$953.28	$0.00	$0.00	$0.00	$0.00	$953.28	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090027509-AZ-GTI	05/06/2009	$9.00	$0.00	$0.00	$9.00	$0.00	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090027513-AZ-GTI	01/20/2009	$12.00	$0.00	$0.00	$0.00	$0.00	$12.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090027513-AZ-GTI	03/17/2009	$20.00	$0.00	$0.00	$0.00	$20.00	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090027513-AZ-GTI	03/23/2009	$682.13	$0.00	$0.00	$0.00	$682.13	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090027513-AZ-GTI	07/16/2009	$9.00	$9.00	$0.00	$0.00	$0.00	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090027516-AZ-GTI	01/20/2009	$12.00	$0.00	$0.00	$0.00	$0.00	$12.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090027516-AZ-GTI	02/03/2009	$9.00	$0.00	$0.00	$0.00	$0.00	$9.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090027516-AZ-GTI	02/06/2009	$743.75	$0.00	$0.00	$0.00	$0.00	$743.75	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090027516-AZ-GTI	05/06/2009	$9.00	$0.00	$0.00	$9.00	$0.00	$0.00	$0.00	AZ
CAL-WESTERN RECONVEYANCE CORPORATION	1	TAYLOR, BEAN & WHITAKER	090034403-UT-GSI	02/02/2009	$590.00	$0.00	$0.00	$0.00	$0.00	$590.00	$0.00	UT
Harmony Escrow	2447	TAYLOR, BEAN & WHITAKER	090062887-CA-DHI	06/08/2009	$6.00	$0.00	$6.00	$0.00	$0.00	$0.00	$0.00	CA
Harmony Escrow	2447	TAYLOR, BEAN & WHITAKER	090098310-NV-CHI	08/12/2009	$6.00	$6.00	$0.00	$0.00	$0.00	$0.00	$0.00	NV
Harmony Escrow	2447	TAYLOR, BEAN & WHITAKER	090098329-NV-DHI	03/24/2009	$354.00	$0.00	$0.00	$0.00	$354.00	$0.00	$0.00	NV
Harmony Escrow	2447	TAYLOR, BEAN & WHITAKER	090098329-NV-DHI	04/03/2009	($17.34)	$0.00	$0.00	$0.00	($17.34)	$0.00	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090098360-AZ-GTI	02/19/2009	$9.00	$0.00	$0.00	$0.00	$0.00	$9.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090098360-AZ-GTI	02/24/2009	$500.00	$0.00	$0.00	$0.00	$0.00	$500.00	$0.00	AZ
Harmony Escrow	2447	TAYLOR, BEAN & WHITAKER	090098446-NV-CHI	08/21/2009	$642.50	$642.50	$0.00	$0.00	$0.00	$0.00	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090109272-AZ-GTI	02/19/2009	$9.00	$0.00	$0.00	$0.00	$0.00	$9.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090109272-AZ-GTI	03/10/2009	$1,190.93	$0.00	$0.00	$0.00	$1,190.93	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090112413-AZ-GTI	02/19/2009	$9.00	$0.00	$0.00	$0.00	$0.00	$9.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090112413-AZ-GTI	03/02/2009	$9.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090112413-AZ-GTI	03/11/2009	$990.25	$0.00	$0.00	$0.00	$990.25	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090112415-AZ-GTO	03/05/2009	$28.00	$0.00	$0.00	$0.00	$28.00	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090112415-AZ-GTO	03/06/2009	$957.00	$0.00	$0.00	$0.00	$957.00	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090112416-AZ-GTI	02/19/2009	$18.00	$0.00	$0.00	$0.00	$0.00	$18.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090112416-AZ-GTI	03/04/2009	$768.40	$0.00	$0.00	$0.00	$768.40	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090112416-AZ-GTI	07/16/2009	$12.00	$12.00	$0.00	$0.00	$0.00	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090112417-AZ-GTI	06/19/2009	$952.95	$0.00	$952.95	$0.00	$0.00	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090112436-AZ-GTI	02/19/2009	$9.00	$0.00	$0.00	$0.00	$0.00	$9.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090112436-AZ-GTI	03/10/2009	$756.08	$0.00	$0.00	$0.00	$756.08	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090112436-AZ-GTI	06/29/2009	$9.00	$9.00	$0.00	$0.00	$0.00	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090112436-AZ-GTI	07/16/2009	$9.00	$9.00	$0.00	$0.00	$0.00	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090112452-AZ-GTO	03/02/2009	$50.00	$0.00	$0.00	$0.00	$50.00	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090112452-AZ-GTO	03/06/2009	$570.00	$0.00	$0.00	$0.00	$570.00	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090112454-AZ-GTO	03/05/2009	$50.00	$0.00	$0.00	$0.00	$50.00	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090112454-AZ-GTO	03/06/2009	$450.00	$0.00	$0.00	$0.00	$450.00	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090112466-AZ-GTI	02/19/2009	$9.00	$0.00	$0.00	$0.00	$0.00	$9.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090112466-AZ-GTI	03/03/2009	$9.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090112466-AZ-GTI	03/04/2009	$1,064.20	$0.00	$0.00	$0.00	$1,064.20	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090112466-AZ-GTI	04/07/2009	$12.00	$0.00	$0.00	$0.00	$12.00	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090112470-CA-GTI	05/15/2009	$468.00	$0.00	$0.00	$468.00	$0.00	$0.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090112473-CA-GTI	04/14/2009	$465.00	$0.00	$0.00	$0.00	$465.00	$0.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090112474-CA-GTI	04/11/2009	$759.00	$0.00	$0.00	$0.00	$759.00	$0.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090112477-AZ-GTI	02/19/2009	$9.00	$0.00	$0.00	$0.00	$0.00	$9.00	$0.00	AZ

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TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090112477-AZ-GTI	03/02/2009	$9.00	$0.00	$0.00	$0.00	$9.00	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090112477-AZ-GTI	03/13/2009	$891.65	$0.00	$0.00	$0.00	$891.65	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090112477-AZ-GTI	07/07/2009	$9.00	$9.00	$0.00	$0.00	$0.00	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090112478-AZ-GTI	03/03/2009	$14.00	$0.00	$0.00	$0.00	$14.00	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090112478-AZ-GTI	03/06/2009	$743.75	$0.00	$0.00	$0.00	$743.75	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090112480-AZ-GTI	02/19/2009	$9.00	$0.00	$0.00	$0.00	$0.00	$9.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090112480-AZ-GTI	03/02/2009	$9.00	$0.00	$0.00	$0.00	$9.00	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090112480-AZ-GTI	03/13/2009	$916.30	$0.00	$0.00	$0.00	$916.30	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090112480-AZ-GTI	06/08/2009	$9.00	$0.00	$9.00	$0.00	$0.00	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090117131-AZ-GTI	02/19/2009	$9.00	$0.00	$0.00	$0.00	$0.00	$9.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090117131-AZ-GTI	03/13/2009	$817.70	$0.00	$0.00	$0.00	$817.70	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090117131-AZ-GTI	03/26/2009	$9.00	$0.00	$0.00	$0.00	$9.00	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090117134-NV-GTO	02/27/2009	$1,036.88	$0.00	$0.00	$0.00	$1,036.88	$0.00	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090117134-NV-GTO	03/26/2009	$15.00	$0.00	$0.00	$0.00	$15.00	$0.00	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090117134-NV-GTO	05/22/2009	$15.00	$0.00	$0.00	$15.00	$0.00	$0.00	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090117137-NV-GTO	02/27/2009	$1,329.98	$0.00	$0.00	$0.00	$1,329.98	$0.00	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090117137-NV-GTO	03/26/2009	$15.00	$0.00	$0.00	$0.00	$15.00	$0.00	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090117137-NV-GTO	05/22/2009	$15.00	$0.00	$0.00	$15.00	$0.00	$0.00	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090117139-NV-GTI	02/26/2009	$1,021.00	$0.00	$0.00	$0.00	$1,021.00	$0.00	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090117139-NV-GTI	03/26/2009	$15.00	$0.00	$0.00	$0.00	$15.00	$0.00	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090117139-NV-GTI	05/22/2009	$40.00	$0.00	$0.00	$40.00	$0.00	$0.00	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090117213-OR-GSI	03/05/2009	$670.00	$0.00	$0.00	$0.00	$670.00	$0.00	$0.00	OR
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090117213-OR-GSI	03/11/2009	$31.00	$0.00	$0.00	$0.00	$31.00	$0.00	$0.00	OR
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090117213-OR-GSI	04/22/2009	$56.00	$0.00	$0.00	$0.00	$56.00	$0.00	$0.00	OR
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090118240-NV-GTI	02/27/2009	$1,077.00	$0.00	$0.00	$0.00	$1,077.00	$0.00	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090118240-NV-GTI	03/26/2009	$15.00	$0.00	$0.00	$0.00	$15.00	$0.00	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090118240-NV-GTI	05/22/2009	$40.00	$0.00	$0.00	$40.00	$0.00	$0.00	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090118240-NV-GTI	06/29/2009	$1,649.55	$1,649.55	$0.00	$0.00	$0.00	$0.00	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090118242-NV-GTI	02/27/2009	$983.40	$0.00	$0.00	$0.00	$983.40	$0.00	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090118242-NV-GTI	03/26/2009	$15.00	$0.00	$0.00	$0.00	$15.00	$0.00	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090118242-NV-GTI	05/22/2009	$15.00	$0.00	$0.00	$15.00	$0.00	$0.00	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090118242-NV-GTI	06/29/2009	$1,422.60	$1,422.60	$0.00	$0.00	$0.00	$0.00	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090118243-NV-GTO	02/27/2009	$1,031.63	$0.00	$0.00	$0.00	$1,031.63	$0.00	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090118243-NV-GTO	03/26/2009	$15.00	$0.00	$0.00	$0.00	$15.00	$0.00	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090118243-NV-GTO	05/22/2009	$30.00	$0.00	$0.00	$30.00	$0.00	$0.00	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090118243-NV-GTO	06/29/2009	$904.70	$904.70	$0.00	$0.00	$0.00	$0.00	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090118244-NV-GTI	02/26/2009	$848.20	$0.00	$0.00	$0.00	$848.20	$0.00	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090118244-NV-GTI	03/26/2009	$15.00	$0.00	$0.00	$0.00	$15.00	$0.00	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090118244-NV-GTI	05/22/2009	$15.00	$0.00	$0.00	$15.00	$0.00	$0.00	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090126211-AZ-GTI	02/26/2009	$9.00	$0.00	$0.00	$0.00	$9.00	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090126211-AZ-GTI	03/11/2009	$9.00	$0.00	$0.00	$0.00	$9.00	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090126211-AZ-GTI	03/18/2009	$891.65	$0.00	$0.00	$0.00	$891.65	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090126223-AZ-GTI	02/26/2009	$9.00	$0.00	$0.00	$0.00	$9.00	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090126223-AZ-GTI	03/18/2009	$887.00	$0.00	$0.00	$0.00	$887.00	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090126223-AZ-GTI	03/26/2009	$9.00	$0.00	$0.00	$0.00	$9.00	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090126223-AZ-GTI	06/08/2009	$9.00	$0.00	$9.00	$0.00	$0.00	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090126228-AZ-GTO	03/17/2009	$28.00	$0.00	$0.00	$0.00	$28.00	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090126228-AZ-GTO	04/14/2009	$480.00	$0.00	$0.00	$0.00	$480.00	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090126228-AZ-GTO	07/16/2009	$14.00	$14.00	$0.00	$0.00	$0.00	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090126249-AZ-GTO	03/05/2009	$464.75	$0.00	$0.00	$0.00	$464.75	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090126249-AZ-GTO	07/24/2009	$50.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090126271-AZ-GTI	02/24/2009	$9.00	$0.00	$0.00	$0.00	$0.00	$9.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090126271-AZ-GTI	03/11/2009	$9.00	$0.00	$0.00	$0.00	$9.00	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090126271-AZ-GTI	03/15/2009	$645.15	$0.00	$0.00	$0.00	$645.15	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090126271-AZ-GTI	06/08/2009	$9.00	$0.00	$9.00	$0.00	$0.00	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090126287-AZ-GTI	02/24/2009	$9.00	$0.00	$0.00	$0.00	$0.00	$9.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090126287-AZ-GTI	03/11/2009	$9.00	$0.00	$0.00	$0.00	$9.00	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090126287-AZ-GTI	03/15/2009	$1,027.23	$0.00	$0.00	$0.00	$1,027.23	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090126287-AZ-GTI	06/08/2009	$9.00	$0.00	$9.00	$0.00	$0.00	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090126289-AZ-GTI	02/26/2009	$13.00	$0.00	$0.00	$0.00	$13.00	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090126289-AZ-GTI	03/18/2009	$620.50	$0.00	$0.00	$0.00	$620.50	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090126289-AZ-GTI	03/26/2009	$13.00	$0.00	$0.00	$0.00	$13.00	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090126289-AZ-GTI	06/10/2009	$13.00	$0.00	$13.00	$0.00	$0.00	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090126588-CA-GTI	03/30/2009	$525.00	$0.00	$0.00	$0.00	$525.00	$0.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090126588-CA-GTI	06/15/2009	$33.00	$0.00	$33.00	$0.00	$0.00	$0.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090126588-CA-GTI	07/29/2009	$15.00	$15.00	$0.00	$0.00	$0.00	$0.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090126593-CA-GTI	06/12/2009	$467.00	$0.00	$467.00	$0.00	$0.00	$0.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090126594-CA-GTI	05/21/2009	$588.00	$0.00	$0.00	$588.00	$0.00	$0.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090126597-CA-GTI	04/24/2009	$714.00	$0.00	$0.00	$0.00	$714.00	$0.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090126597-CA-GTI	05/14/2009	$15.00	$0.00	$0.00	$15.00	$0.00	$0.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090126599-CA-GTI	04/20/2009	$555.00	$0.00	$0.00	$0.00	$555.00	$0.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090126602-CA-GTI	04/23/2009	$639.00	$0.00	$0.00	$0.00	$639.00	$0.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090126602-CA-GTI	05/06/2009	$15.00	$0.00	$0.00	$15.00	$0.00	$0.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090126605-CA-GTI	03/17/2009	$689.00	$0.00	$0.00	$0.00	$689.00	$0.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090126605-CA-GTI	06/05/2009	$15.00	$0.00	$15.00	$0.00	$0.00	$0.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090126605-CA-GTI	06/08/2009	$15.00	$0.00	$15.00	$0.00	$0.00	$0.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090126605-CA-GTI	04/15/2009	$189.00	$0.00	$0.00	$0.00	$189.00	$0.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090126615-CA-GTI	04/13/2009	$525.00	$0.00	$0.00	$0.00	$525.00	$0.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090126617-CA-GTI	04/13/2009	$740.00	$0.00	$0.00	$0.00	$740.00	$0.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090126628-CA-GTI	04/14/2009	$914.00	$0.00	$0.00	$0.00	$914.00	$0.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090126630-CA-GTI	05/06/2009	$525.00	$0.00	$0.00	$525.00	$0.00	$0.00	$0.00	CA

CUSTOMER NAME	CUSTOMER #	SERVICER	INVOICE #	INVOICE DATE	TOTAL DUE	0 to 59 Days	60 to 89 Days	90 to 119 Days	120 to 179 Days	180 to 359 Days	360 Days & Over	STATE
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090126632-CA-GTI	06/02/2009	$714.00	$0.00	$714.00	$0.00	$0.00	$0.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090140951-AZ-GTI	02/27/2009	$9.00	$0.00	$0.00	$0.00	$9.00	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090140951-AZ-GTI	03/11/2009	$9.00	$0.00	$0.00	$0.00	$9.00	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090140951-AZ-GTI	03/20/2009	$817.70	$0.00	$0.00	$0.00	$817.70	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090140954-AZ-GTI	02/27/2009	$9.00	$0.00	$0.00	$0.00	$9.00	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090140954-AZ-GTI	03/23/2009	$965.60	$0.00	$0.00	$0.00	$965.60	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090140954-AZ-GTI	03/26/2009	$9.00	$0.00	$0.00	$0.00	$9.00	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090140958-AZ-GTI	02/26/2009	$9.00	$0.00	$0.00	$0.00	$9.00	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090140958-AZ-GTI	03/11/2009	$9.00	$0.00	$0.00	$0.00	$9.00	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090140958-AZ-GTI	03/19/2009	$916.30	$0.00	$0.00	$0.00	$916.30	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090140959-AZ-GTI	02/27/2009	$9.00	$0.00	$0.00	$0.00	$9.00	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090140959-AZ-GTI	03/19/2009	$1,002.56	$0.00	$0.00	$0.00	$1,002.56	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090140959-AZ-GTI	03/26/2009	$9.00	$0.00	$0.00	$0.00	$9.00	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090140961-AZ-GTI	03/02/2009	$13.00	$0.00	$0.00	$0.00	$13.00	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090140961-AZ-GTI	03/17/2009	$13.00	$0.00	$0.00	$0.00	$13.00	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090140961-AZ-GTI	03/25/2009	$1,088.85	$0.00	$0.00	$0.00	$1,088.85	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090140964-AZ-GTI	03/02/2009	$9.00	$0.00	$0.00	$0.00	$9.00	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090140964-AZ-GTI	03/25/2009	$629.50	$0.00	$0.00	$0.00	$629.50	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090140965-AZ-GTI	03/02/2009	$13.00	$0.00	$0.00	$0.00	$13.00	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090140965-AZ-GTI	03/25/2009	$805.38	$0.00	$0.00	$0.00	$805.38	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090140965-AZ-GTI	03/26/2009	$13.00	$0.00	$0.00	$0.00	$13.00	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090140967-AZ-GTI	03/05/2009	$14.00	$0.00	$0.00	$0.00	$14.00	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090140967-AZ-GTI	03/17/2009	$14.00	$0.00	$0.00	$0.00	$14.00	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090140967-AZ-GTI	03/25/2009	$645.15	$0.00	$0.00	$0.00	$645.15	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090140969-AZ-GTI	03/17/2009	$20.00	$0.00	$0.00	$0.00	$20.00	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090140969-AZ-GTI	04/06/2009	$842.35	$0.00	$0.00	$0.00	$842.35	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090140969-AZ-GTI	06/29/2009	$10.00	$10.00	$0.00	$0.00	$0.00	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090140970-AZ-GTI	03/02/2009	$9.00	$0.00	$0.00	$0.00	$9.00	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090140970-AZ-GTI	03/17/2009	$9.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090140970-AZ-GTI	03/25/2009	$940.95	$0.00	$0.00	$0.00	$940.95	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090140970-AZ-GTI	06/08/2009	$9.00	$0.00	$9.00	$0.00	$0.00	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090140972-AZ-GTI	02/27/2009	$9.00	$0.00	$0.00	$0.00	$9.00	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090140972-AZ-GTI	03/20/2009	$977.93	$0.00	$0.00	$0.00	$977.93	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090140972-AZ-GTI	03/26/2009	$9.00	$0.00	$0.00	$0.00	$9.00	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090140972-AZ-GTI	06/29/2009	$9.00	$9.00	$0.00	$0.00	$0.00	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090140973-AZ-GTI	07/07/2009	$12.00	$12.00	$0.00	$0.00	$0.00	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090140974-AZ-GTI	02/27/2009	$9.00	$0.00	$0.00	$0.00	$9.00	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090140974-AZ-GTI	03/20/2009	$879.33	$0.00	$0.00	$0.00	$879.33	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090140974-AZ-GTI	03/26/2009	$9.00	$0.00	$0.00	$0.00	$9.00	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090140974-AZ-GTI	06/10/2009	$9.00	$0.00	$9.00	$0.00	$0.00	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090140975-AZ-GTI	02/27/2009	$9.00	$0.00	$0.00	$0.00	$9.00	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090140975-AZ-GTI	03/24/2009	$1,027.23	$0.00	$0.00	$0.00	$1,027.23	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090140975-AZ-GTI	03/26/2009	$9.00	$0.00	$0.00	$0.00	$9.00	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090140976-AZ-GTI	02/27/2009	$9.00	$0.00	$0.00	$0.00	$9.00	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090140976-AZ-GTI	03/24/2009	$931.30	$0.00	$0.00	$0.00	$931.30	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090140976-AZ-GTI	03/26/2009	$9.00	$0.00	$0.00	$0.00	$9.00	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090140976-AZ-GTI	06/10/2009	$9.00	$0.00	$9.00	$0.00	$0.00	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090140978-AZ-GTO	03/06/2009	$510.00	$0.00	$0.00	$0.00	$510.00	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090140978-AZ-GTO	03/11/2009	$50.00	$0.00	$0.00	$0.00	$50.00	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090140978-AZ-GTO	06/29/2009	$14.00	$14.00	$0.00	$0.00	$0.00	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090140981-AZ-GTI	03/17/2009	$20.00	$0.00	$0.00	$0.00	$20.00	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090140981-AZ-GTI	04/06/2009	$682.13	$0.00	$0.00	$0.00	$682.13	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090140981-AZ-GTI	06/10/2009	$10.00	$10.00	$0.00	$0.00	$0.00	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090140982-AZ-GTI	02/26/2009	$9.00	$0.00	$0.00	$0.00	$9.00	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090140987-AZ-GTI	03/11/2009	$9.00	$0.00	$0.00	$0.00	$9.00	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090140982-AZ-GTI	03/17/2009	$891.65	$0.00	$0.00	$0.00	$891.65	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090140987-AZ-GTI	03/17/2009	$20.00	$0.00	$0.00	$0.00	$20.00	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090140987-AZ-GTI	04/07/2009	$657.48	$0.00	$0.00	$0.00	$657.48	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090140987-AZ-GTI	06/29/2009	$20.00	$20.00	$0.00	$0.00	$0.00	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090140988-AZ-GTI	02/26/2009	$9.00	$0.00	$0.00	$0.00	$9.00	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090140988-AZ-GTI	03/17/2009	$867.00	$0.00	$0.00	$0.00	$867.00	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090140989-AZ-GTI	03/26/2009	$9.00	$0.00	$0.00	$0.00	$9.00	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090140999-AZ-GTI	02/27/2009	$9.00	$0.00	$0.00	$0.00	$9.00	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090140999-AZ-GTI	03/25/2009	$1,097.85	$0.00	$0.00	$0.00	$1,097.85	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090140999-AZ-GTI	06/10/2009	$10.00	$10.00	$0.00	$0.00	$0.00	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090141000-AZ-GTI	03/03/2009	$14.00	$0.00	$0.00	$0.00	$14.00	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090141000-AZ-GTI	03/24/2009	$1,113.50	$0.00	$0.00	$0.00	$1,113.50	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090141000-AZ-GTI	03/26/2009	$14.00	$0.00	$0.00	$0.00	$14.00	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090141000-AZ-GTI	06/29/2009	$14.00	$14.00	$0.00	$0.00	$0.00	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090141058-AZ-GTI	03/17/2009	$20.00	$0.00	$0.00	$0.00	$20.00	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090141058-AZ-GTI	04/03/2009	$657.48	$0.00	$0.00	$0.00	$657.48	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090141062-AZ-GTI	02/26/2009	$9.00	$0.00	$0.00	$0.00	$9.00	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090141062-AZ-GTI	03/20/2009	$916.30	$0.00	$0.00	$0.00	$916.30	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090141062-AZ-GTI	07/15/2009	$9.00	$9.00	$0.00	$0.00	$0.00	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090141062-AZ-GTI	08/10/2009	$10.00	$10.00	$0.00	$0.00	$0.00	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090141063-AZ-GTI	03/05/2009	$13.00	$0.00	$0.00	$0.00	$13.00	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090141063-AZ-GTI	03/26/2009	$13.00	$0.00	$0.00	$0.00	$13.00	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090141063-AZ-GTI	03/25/2009	$903.98	$0.00	$0.00	$0.00	$903.98	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090141063-AZ-GTI	06/15/2009	$13.00	$0.00	$13.00	$0.00	$0.00	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090141063-AZ-GTI	02/26/2009	$9.00	$0.00	$0.00	$0.00	$9.00	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090141063-AZ-GTI	03/11/2009	$9.00	$0.00	$0.00	$0.00	$9.00	$0.00	$0.00	AZ

CUSTOMER NAME	CUSTOMER #	SERVICER	INVOICE #	INVOICE DATE	TOTAL DUE	0 to 59 Days	60 to 89 Days	90 to 119 Days	120 to 179 Days	180 to 359 Days	360 Days & Over	STATE
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090141069-AZ-GTI	03/17/2009	$891.65	$0.00	$0.00	$0.00	$891.65	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090142664-AZ-GTI	02/27/2009	$9.00	$0.00	$0.00	$0.00	$9.00	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090142664-AZ-GTI	03/11/2009	$9.00	$0.00	$0.00	$0.00	$9.00	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090142664-AZ-GTI	03/23/2009	$891.65	$0.00	$0.00	$0.00	$891.65	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090142664-AZ-GTI	06/10/2009	$9.00	$0.00	$9.00	$0.00	$0.00	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090142664-AZ-GTI	08/13/2009	$9.00	$9.00	$0.00	$0.00	$0.00	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090143834-AZ-GTI	03/02/2009	$9.00	$0.00	$0.00	$0.00	$9.00	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090143834-AZ-GTI	03/17/2009	$9.00	$0.00	$0.00	$0.00	$9.00	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090143834-AZ-GTI	03/23/2009	$817.70	$0.00	$0.00	$0.00	$817.70	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090143834-AZ-GTI	06/15/2009	$12.00	$0.00	$12.00	$0.00	$0.00	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090143835-AZ-GTI	03/03/2009	$9.00	$0.00	$0.00	$0.00	$9.00	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090143835-AZ-GTI	03/11/2009	$9.00	$0.00	$0.00	$0.00	$9.00	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090143835-AZ-GTI	03/26/2009	$940.95	$0.00	$0.00	$0.00	$940.95	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090143835-AZ-GTI	06/15/2009	$9.00	$0.00	$9.00	$0.00	$0.00	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090143848-AZ-GTO	03/11/2009	$50.00	$0.00	$0.00	$0.00	$50.00	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090143848-AZ-GTO	04/14/2009	$510.00	$0.00	$0.00	$0.00	$510.00	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090143848-AZ-GTO	06/29/2009	$14.00	$14.00	$0.00	$0.00	$0.00	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090143848-AZ-GTO	08/10/2009	$14.00	$14.00	$0.00	$0.00	$0.00	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090143860-AZ-GTI	03/03/2009	$9.00	$0.00	$0.00	$0.00	$9.00	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090143860-AZ-GTI	03/26/2009	$9.00	$0.00	$0.00	$0.00	$9.00	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090143860-AZ-GTI	03/27/2009	$965.60	$0.00	$0.00	$0.00	$965.60	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090143860-AZ-GTI	06/15/2009	$12.00	$0.00	$12.00	$0.00	$0.00	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090143863-AZ-GTI	03/11/2009	$13.00	$0.00	$0.00	$0.00	$13.00	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090143863-AZ-GTI	03/17/2009	$13.00	$0.00	$0.00	$0.00	$13.00	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090143863-AZ-GTI	04/01/2009	$940.95	$0.00	$0.00	$0.00	$940.95	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090143863-AZ-GTI	06/15/2009	$28.00	$0.00	$28.00	$0.00	$0.00	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090143865-AZ-GTI	03/03/2009	$9.00	$0.00	$0.00	$0.00	$9.00	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090143865-AZ-GTI	03/25/2009	$891.65	$0.00	$0.00	$0.00	$891.65	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090143865-AZ-GTI	07/16/2009	$12.00	$12.00	$0.00	$0.00	$0.00	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090143867-AZ-GTI	03/03/2009	$9.00	$0.00	$0.00	$0.00	$9.00	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090143867-AZ-GTI	03/26/2009	$1,122.50	$0.00	$0.00	$0.00	$1,122.50	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090143867-AZ-GTI	05/06/2009	$9.00	$0.00	$0.00	$9.00	$0.00	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090143867-AZ-GTI	06/15/2009	$9.00	$0.00	$9.00	$0.00	$0.00	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090143871-AZ-GTI	08/10/2009	$12.00	$12.00	$0.00	$0.00	$0.00	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090144022-CA-GTI	04/09/2009	$495.00	$0.00	$0.00	$0.00	$495.00	$0.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090144022-CA-GTI	07/07/2009	$33.00	$33.00	$0.00	$0.00	$0.00	$0.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090144022-CA-GTI	08/13/2009	$30.00	$30.00	$0.00	$0.00	$0.00	$0.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090144116-AZ-GTI	03/02/2009	$9.00	$0.00	$0.00	$0.00	$9.00	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090144116-AZ-GTI	03/17/2009	$9.00	$0.00	$0.00	$0.00	$9.00	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090144116-AZ-GTI	03/23/2009	$867.00	$0.00	$0.00	$0.00	$867.00	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090144117-AZ-GTO	03/17/2009	$30.00	$0.00	$0.00	$0.00	$30.00	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090144117-AZ-GTO	04/14/2009	$483.50	$0.00	$0.00	$0.00	$483.50	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090144118-AZ-GTI	03/02/2009	$9.00	$0.00	$0.00	$0.00	$9.00	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090144118-AZ-GTI	03/17/2009	$9.00	$0.00	$0.00	$0.00	$9.00	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090144118-AZ-GTI	03/23/2009	$916.30	$0.00	$0.00	$0.00	$916.30	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090144159-AZ-GTI	03/02/2009	$9.00	$0.00	$0.00	$0.00	$9.00	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090144159-AZ-GTI	03/11/2009	$9.00	$0.00	$0.00	$0.00	$9.00	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090144159-AZ-GTI	03/25/2009	$743.75	$0.00	$0.00	$0.00	$743.75	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090144159-AZ-GTI	06/15/2009	$9.00	$0.00	$9.00	$0.00	$0.00	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090144194-AZ-GTI	03/02/2009	$9.00	$0.00	$0.00	$0.00	$9.00	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090144194-AZ-GTI	03/11/2009	$9.00	$0.00	$0.00	$0.00	$9.00	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090144194-AZ-GTI	03/25/2009	$903.98	$0.00	$0.00	$0.00	$903.98	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090144195-AZ-GTO	03/06/2009	$495.50	$0.00	$0.00	$0.00	$495.50	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090144195-AZ-GTO	03/11/2009	$20.00	$0.00	$0.00	$0.00	$20.00	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090144195-AZ-GTO	07/24/2009	$50.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090144198-AZ-GTI	03/11/2009	$20.00	$0.00	$0.00	$0.00	$20.00	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090144198-AZ-GTI	03/26/2009	$854.68	$0.00	$0.00	$0.00	$854.68	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090144198-AZ-GTI	06/29/2009	$10.00	$10.00	$0.00	$0.00	$0.00	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090144199-AZ-GTI	03/02/2009	$9.00	$0.00	$0.00	$0.00	$9.00	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090144199-AZ-GTI	03/25/2009	$879.33	$0.00	$0.00	$0.00	$879.33	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090144199-AZ-GTI	06/29/2009	$9.00	$9.00	$0.00	$0.00	$0.00	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090144199-AZ-GTI	07/16/2009	$9.00	$9.00	$0.00	$0.00	$0.00	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090144201-AZ-GTI	03/02/2009	$13.00	$0.00	$0.00	$0.00	$13.00	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090144201-AZ-GTI	03/17/2009	$13.00	$0.00	$0.00	$0.00	$13.00	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090144201-AZ-GTI	03/23/2009	$854.68	$0.00	$0.00	$0.00	$854.68	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090144205-AZ-GTI	03/02/2009	$9.00	$0.00	$0.00	$0.00	$9.00	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090144205-AZ-GTI	03/11/2009	$9.00	$0.00	$0.00	$0.00	$9.00	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090144205-AZ-GTI	03/23/2009	$1,172.15	$0.00	$0.00	$0.00	$1,172.15	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090144205-AZ-GTI	06/15/2009	$9.00	$0.00	$9.00	$0.00	$0.00	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090144208-AZ-GTI	03/11/2009	$20.00	$0.00	$0.00	$0.00	$20.00	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090144208-AZ-GTI	03/27/2009	$793.05	$0.00	$0.00	$0.00	$793.05	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090144208-AZ-GTI	07/07/2009	$10.00	$10.00	$0.00	$0.00	$0.00	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090144210-AZ-GTI	03/17/2009	$20.00	$0.00	$0.00	$0.00	$20.00	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090144210-AZ-GTI	04/03/2009	$940.95	$0.00	$0.00	$0.00	$940.95	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090144210-AZ-GTI	06/29/2009	$10.00	$10.00	$0.00	$0.00	$0.00	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090144215-AZ-GTI	03/11/2009	$20.00	$0.00	$0.00	$0.00	$20.00	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090144215-AZ-GTI	03/26/2009	$891.65	$0.00	$0.00	$0.00	$891.65	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090144218-AZ-GTI	03/02/2009	$9.00	$0.00	$0.00	$0.00	$9.00	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090144218-AZ-GTI	03/11/2009	$9.00	$0.00	$0.00	$0.00	$9.00	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090144218-AZ-GTI	03/23/2009	$1,113.50	$0.00	$0.00	$0.00	$1,113.50	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090144229-AZ-GTO	03/06/2009	$401.25	$0.00	$0.00	$0.00	$401.25	$0.00	$0.00	AZ

CUSTOMER NAME	CUSTOMER #	SERVICER	INVOICE #	INVOICE DATE	TOTAL DUE	0 to 59 Days	60 to 89 Days	90 to 119 Days	120 to 179 Days	180 to 359 Days	360 Days & Over	STATE
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090144229-AZ-GTO	03/11/2009	$20.00	$0.00	$0.00	$0.00	$20.00	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090144229-AZ-GTO	07/24/2009	$50.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090144257-AZ-GTI	03/03/2009	$14.00	$0.00	$0.00	$0.00	$14.00	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090144257-AZ-GTI	03/17/2009	$14.00	$0.00	$0.00	$0.00	$14.00	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090144257-AZ-GTI	03/27/2009	$756.08	$0.00	$0.00	$0.00	$756.08	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090144257-AZ-GTI	06/10/2009	$14.00	$0.00	$14.00	$0.00	$0.00	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090144265-AZ-GTI	03/02/2009	$9.00	$9.00	$0.00	$0.00	$9.00	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090144265-AZ-GTI	03/23/2009	$768.40	$0.00	$0.00	$0.00	$768.40	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090144265-AZ-GTI	06/29/2009	$9.00	$9.00	$0.00	$0.00	$0.00	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090144265-AZ-GTI	07/07/2009	$9.00	$9.00	$0.00	$0.00	$0.00	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090144269-AZ-GTI	03/02/2009	$9.00	$0.00	$0.00	$0.00	$9.00	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090144269-AZ-GTI	03/11/2009	$9.00	$0.00	$0.00	$0.00	$9.00	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090144269-AZ-GTI	03/26/2009	$879.33	$0.00	$0.00	$0.00	$879.33	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090144269-AZ-GTI	07/07/2009	$12.00	$12.00	$0.00	$0.00	$0.00	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090144270-AZ-GTI	03/02/2009	$9.00	$0.00	$0.00	$0.00	$9.00	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090144270-AZ-GTI	03/17/2009	$9.00	$0.00	$0.00	$0.00	$9.00	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090144270-AZ-GTI	03/25/2009	$1,027.23	$0.00	$0.00	$0.00	$1,027.23	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090144270-AZ-GTI	06/15/2009	$9.00	$0.00	$9.00	$0.00	$0.00	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090144272-AZ-GTI	03/02/2009	$9.00	$0.00	$0.00	$0.00	$9.00	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090144272-AZ-GTI	03/11/2009	$9.00	$0.00	$0.00	$0.00	$9.00	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090144272-AZ-GTI	03/19/2009	$842.35	$0.00	$0.00	$0.00	$842.35	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090144272-AZ-GTI	06/10/2009	$9.00	$0.00	$9.00	$0.00	$0.00	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090144447-AZ-GTI	03/03/2009	$14.00	$0.00	$0.00	$0.00	$14.00	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090144447-AZ-GTI	03/17/2009	$14.00	$0.00	$0.00	$0.00	$14.00	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090144447-AZ-GTI	03/25/2009	$805.38	$0.00	$0.00	$0.00	$805.38	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090144447-AZ-GTI	06/15/2009	$14.00	$0.00	$14.00	$0.00	$0.00	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090148535-CA-GTI	04/21/2009	$665.00	$0.00	$0.00	$0.00	$665.00	$0.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090152767-AZ-GTI	03/05/2009	$9.00	$0.00	$0.00	$0.00	$9.00	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090152767-AZ-GTI	03/26/2009	$805.38	$0.00	$0.00	$0.00	$805.38	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090152767-AZ-GTI	06/29/2009	$9.00	$9.00	$0.00	$0.00	$0.00	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090152767-AZ-GTI	07/29/2009	$9.00	$9.00	$0.00	$0.00	$0.00	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090152767-AZ-GTI	08/10/2009	$9.00	$9.00	$0.00	$0.00	$0.00	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090152768-AZ-GTI	03/03/2009	$9.00	$0.00	$0.00	$0.00	$9.00	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090152768-AZ-GTI	03/26/2009	$30.00	$0.00	$0.00	$0.00	$30.00	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090152768-AZ-GTI	04/06/2009	$977.93	$0.00	$0.00	$0.00	$977.93	$0.00	$0.00	AZ
Harmony Escrow	2447	TAYLOR, BEAN & WHITAKER	090194103-CA-DHI	07/23/2009	($4.46)	($4.46)	$0.00	$0.00	$0.00	$0.00	$0.00	CA
Harmony Escrow	2447	TAYLOR, BEAN & WHITAKER	090194103-CA-DHI	07/24/2009	$4.48	$4.48	$0.00	$0.00	$0.00	$0.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090202182-CA-GTI	04/30/2009	$364.00	$0.00	$0.00	$364.00	$0.00	$0.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090202183-CA-GTI	05/27/2009	$368.00	$0.00	$368.00	$0.00	$0.00	$0.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090202184-CA-GTI	04/29/2009	$364.00	$0.00	$0.00	$364.00	$0.00	$0.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090202185-CA-GTI	05/26/2009	$368.00	$0.00	$0.00	$368.00	$0.00	$0.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090202186-CA-GTI	05/05/2009	$364.00	$0.00	$0.00	$364.00	$0.00	$0.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090206915-NV-GTI	03/27/2009	$827.40	$0.00	$0.00	$0.00	$827.40	$0.00	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090206915-NV-GTI	04/24/2009	$15.00	$0.00	$0.00	$0.00	$15.00	$0.00	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090206915-NV-GTI	07/07/2009	$15.00	$15.00	$0.00	$0.00	$0.00	$0.00	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090206917-NV-GTI	03/27/2009	$611.00	$0.00	$0.00	$0.00	$611.00	$0.00	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090206917-NV-GTI	05/06/2009	$15.00	$0.00	$0.00	$15.00	$0.00	$0.00	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090206917-NV-GTI	06/29/2009	$40.00	$40.00	$0.00	$0.00	$0.00	$0.00	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090206917-NV-GTI	07/07/2009	$15.00	$15.00	$0.00	$0.00	$0.00	$0.00	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090206919-NV-GTI	03/27/2009	$1,217.80	$0.00	$0.00	$0.00	$1,217.80	$0.00	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090206923-NV-GTI	03/27/2009	$551.00	$0.00	$0.00	$0.00	$551.00	$0.00	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090206923-NV-GTI	05/06/2009	$15.00	$0.00	$0.00	$15.00	$0.00	$0.00	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090206923-NV-GTI	06/29/2009	$15.00	$15.00	$0.00	$0.00	$0.00	$0.00	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090206925-NV-GTI	03/27/2009	$611.00	$0.00	$0.00	$0.00	$611.00	$0.00	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090217116-CA-GTI	05/08/2009	$368.00	$0.00	$368.00	$0.00	$0.00	$0.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090217117-CA-GTI	06/02/2009	$368.00	$0.00	$368.00	$0.00	$0.00	$0.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090228186-CA-GTI	05/11/2009	$759.00	$0.00	$0.00	$759.00	$0.00	$0.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090228189-NV-GTI	04/06/2009	$917.80	$0.00	$0.00	$0.00	$917.80	$0.00	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090228189-NV-GTI	04/24/2009	$15.00	$0.00	$0.00	$0.00	$15.00	$0.00	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090228195-NV-GTI	04/06/2009	$841.80	$0.00	$0.00	$0.00	$841.80	$0.00	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090228195-NV-GTI	04/24/2009	$15.00	$0.00	$0.00	$0.00	$15.00	$0.00	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090228195-NV-GTI	07/07/2009	$15.00	$15.00	$0.00	$0.00	$0.00	$0.00	$0.00	NV
Harmony Escrow	2447	TAYLOR, BEAN & WHITAKER	090228196-NV-CWI	06/01/2009	$315.00	$0.00	$315.00	$0.00	$0.00	$0.00	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090228206-NV-GTI	04/06/2009	$955.40	$0.00	$0.00	$0.00	$955.40	$0.00	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090228220-CA-GTI	05/12/2009	$931.00	$0.00	$0.00	$931.00	$0.00	$0.00	$0.00	CA
Harmony Escrow	2447	TAYLOR, BEAN & WHITAKER	090230917-CA-DHI	06/12/2009	$8.93	$0.00	$8.93	$0.00	$0.00	$0.00	$0.00	CA
Harmony Escrow	2447	TAYLOR, BEAN & WHITAKER	090230917-CA-DHI	06/18/2009	$220.00	$0.00	$220.00	$0.00	$0.00	$0.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090234680-NV-GTO	04/14/2009	$919.00	$0.00	$0.00	$0.00	$919.00	$0.00	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090234680-NV-GTO	05/14/2009	$15.00	$0.00	$0.00	$15.00	$0.00	$0.00	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090234680-NV-GTO	07/16/2009	$15.00	$15.00	$0.00	$0.00	$0.00	$0.00	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090234684-NV-GTI	04/07/2009	$25.00	$0.00	$0.00	$0.00	$25.00	$0.00	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090234684-NV-GTI	04/08/2009	$830.40	$0.00	$0.00	$0.00	$830.40	$0.00	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090234684-NV-GTI	05/06/2009	$15.00	$0.00	$0.00	$15.00	$0.00	$0.00	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090234687-NV-GTO	04/14/2009	$776.00	$0.00	$0.00	$0.00	$776.00	$0.00	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090234687-NV-GTO	06/29/2009	$15.00	$15.00	$0.00	$0.00	$0.00	$0.00	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090234687-NV-GTO	07/07/2009	$18.00	$18.00	$0.00	$0.00	$0.00	$0.00	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090234687-NV-GTO	07/16/2009	$15.00	$15.00	$0.00	$0.00	$0.00	$0.00	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090234712-NV-GTI	04/08/2009	$839.20	$0.00	$0.00	$0.00	$839.20	$0.00	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090234712-NV-GTI	06/15/2009	$40.00	$0.00	$40.00	$0.00	$0.00	$0.00	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090234712-NV-GTI	07/07/2009	$15.00	$15.00	$0.00	$0.00	$0.00	$0.00	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090234715-NV-GTI	04/07/2009	$25.00	$0.00	$0.00	$0.00	$25.00	$0.00	$0.00	NV

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TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090234715-NV-GTI	04/06/2009	$586.00	$0.00	$0.00	$0.00	$586.00	$0.00	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090234715-NV-GTI	05/06/2009	$15.00	$0.00	$0.00	$15.00	$0.00	$0.00	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090234715-NV-GTI	07/07/2009	$15.00	$15.00	$0.00	$0.00	$0.00	$0.00	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090234718-NV-GTI	04/06/2009	$496.00	$0.00	$0.00	$0.00	$496.00	$0.00	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090234718-NV-GTI	06/29/2009	$15.00	$15.00	$0.00	$0.00	$0.00	$0.00	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090234718-NV-GTI	07/07/2009	$16.00	$16.00	$0.00	$0.00	$0.00	$0.00	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090234759-NV-GTI	04/06/2009	$586.00	$0.00	$0.00	$0.00	$586.00	$0.00	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090234759-NV-GTI	06/29/2009	$15.00	$15.00	$0.00	$0.00	$0.00	$0.00	$0.00	NV
TRUSTEE CORPS	270	TAYLOR, BEAN & WHITAKER	090234759-NV-GTI	07/07/2009	$15.00	$15.00	$0.00	$0.00	$0.00	$0.00	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090234760-NV-GTI	04/06/2009	$581.00	$0.00	$0.00	$0.00	$581.00	$0.00	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090234760-NV-GTI	06/29/2009	$15.00	$15.00	$0.00	$0.00	$0.00	$0.00	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090234760-NV-GTI	07/07/2009	$15.00	$15.00	$0.00	$0.00	$0.00	$0.00	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090234765-NV-GTI	04/06/2009	$521.00	$0.00	$0.00	$0.00	$521.00	$0.00	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090234765-NV-GTI	06/29/2009	$40.00	$40.00	$0.00	$0.00	$0.00	$0.00	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090234765-NV-GTI	07/07/2009	$16.00	$16.00	$0.00	$0.00	$0.00	$0.00	$0.00	NV
CAL-WESTERN RECONVEYANCE CORPORATION	1	TAYLOR, BEAN & WHITAKER	090238353-AK-GNO	08/21/2009	$32.00	$32.00	$0.00	$0.00	$0.00	$0.00	$0.00	AK
Harmony Escrow	2447	TAYLOR, BEAN & WHITAKER	090258900-CA-DHI	08/11/2009	$77.00	$77.00	$0.00	$0.00	$0.00	$0.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090268565-AZ-GTI	04/16/2009	$13.00	$0.00	$0.00	$0.00	$13.00	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090268565-AZ-GTI	04/21/2009	$500.00	$0.00	$0.00	$0.00	$500.00	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090268565-AZ-GTI	05/20/2009	$13.00	$0.00	$13.00	$0.00	$0.00	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090268574-NV-GTI	07/29/2009	$831.60	$831.60	$0.00	$0.00	$0.00	$0.00	$0.00	NV
Harmony Escrow	2447	TAYLOR, BEAN & WHITAKER	090281122-NV-CWI	08/11/2009	$229.20	$229.20	$0.00	$0.00	$0.00	$0.00	$0.00	NV
Harmony Escrow	2447	TAYLOR, BEAN & WHITAKER	090281122-NV-CWI	08/12/2009	$328.56	$328.56	$0.00	$0.00	$0.00	$0.00	$0.00	NV
Harmony Escrow	2447	TAYLOR, BEAN & WHITAKER	090281122-NV-CWI	08/21/2009	$15.00	$15.00	$0.00	$0.00	$0.00	$0.00	$0.00	NV
Harmony Escrow	2447	TAYLOR, BEAN & WHITAKER	090281126-NV-CWI	07/15/2009	$300.00	$300.00	$0.00	$0.00	$0.00	$0.00	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090281588-AZ-GTI	04/28/2009	$513.00	$0.00	$0.00	$513.00	$0.00	$0.00	$0.00	AZ
Harmony Escrow	2447	TAYLOR, BEAN & WHITAKER	090299103-NV-CHI	08/10/2009	$25.00	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090301951-AZ-GTI	05/06/2009	$10.00	$0.00	$0.00	$10.00	$0.00	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090301951-AZ-GTI	05/11/2009	$500.00	$0.00	$0.00	$500.00	$0.00	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090308824-AZ-GTI	05/06/2009	$13.00	$0.00	$0.00	$13.00	$0.00	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090308824-AZ-GTI	05/11/2009	$500.00	$0.00	$0.00	$500.00	$0.00	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090313915-AZ-GTI	05/06/2009	$9.00	$0.00	$0.00	$9.00	$0.00	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090313915-AZ-GTI	05/19/2009	$500.00	$0.00	$0.00	$500.00	$0.00	$0.00	$0.00	AZ
NDEX WEST, LLC	0094	TAYLOR, BEAN & WHITAKER	090321105-CA-MSI	06/29/2009	$12.00	$12.00	$0.00	$0.00	$0.00	$0.00	$0.00	CA
NDEX WEST, LLC	0094	TAYLOR, BEAN & WHITAKER	090321105-CA-MSI	07/24/2009	$12.00	$12.00	$0.00	$0.00	$0.00	$0.00	$0.00	CA
NDEX WEST, LLC	0094	TAYLOR, BEAN & WHITAKER	090321105-CA-MSI	08/10/2009	$18.00	$18.00	$0.00	$0.00	$0.00	$0.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090347797-AZ-GTI	06/24/2009	$489.00	$0.00	$489.00	$0.00	$0.00	$0.00	$0.00	AZ
Harmony Escrow	2447	TAYLOR, BEAN & WHITAKER	090349501-CA-DHI	08/20/2009	$15.75	$15.75	$0.00	$0.00	$0.00	$0.00	$0.00	CA
PERRY & SHAPIRO, LLC	277	TAYLOR, BEAN & WHITAKER	090353584-AZ-GSI	06/02/2009	$599.25	$0.00	$599.25	$0.00	$0.00	$0.00	$0.00	AZ
PERRY & SHAPIRO, LLC	277	TAYLOR, BEAN & WHITAKER	090354199-AZ-GSI	06/03/2009	$854.68	$0.00	$854.68	$0.00	$0.00	$0.00	$0.00	AZ
PERRY & SHAPIRO, LLC	277	TAYLOR, BEAN & WHITAKER	090354199-AZ-GSI	06/09/2009	$26.00	$0.00	$26.00	$0.00	$0.00	$0.00	$0.00	AZ
PERRY & SHAPIRO, LLC	277	TAYLOR, BEAN & WHITAKER	090354200-AZ-GSI	06/01/2009	$965.60	$0.00	$965.60	$0.00	$0.00	$0.00	$0.00	AZ
PERRY & SHAPIRO, LLC	277	TAYLOR, BEAN & WHITAKER	090354200-AZ-GSI	06/09/2009	$23.00	$0.00	$23.00	$0.00	$0.00	$0.00	$0.00	AZ
Harmony Escrow	2447	TAYLOR, BEAN & WHITAKER	090365142-NV-DHI	07/15/2009	$300.00	$300.00	$0.00	$0.00	$0.00	$0.00	$0.00	NV
PERRY & SHAPIRO, LLC	277	TAYLOR, BEAN & WHITAKER	090369011-AZ-GSI	06/04/2009	$18.00	$0.00	$18.00	$0.00	$0.00	$0.00	$0.00	AZ
PERRY & SHAPIRO, LLC	277	TAYLOR, BEAN & WHITAKER	090369011-AZ-GSI	06/05/2009	$1,039.55	$0.00	$1,039.55	$0.00	$0.00	$0.00	$0.00	AZ
PERRY & SHAPIRO, LLC	277	TAYLOR, BEAN & WHITAKER	090374257-AZ-GSI	06/05/2009	$730.78	$0.00	$730.78	$0.00	$0.00	$0.00	$0.00	AZ
PERRY & SHAPIRO, LLC	277	TAYLOR, BEAN & WHITAKER	090374258-AZ-GSI	06/03/2009	$990.25	$0.00	$990.25	$0.00	$0.00	$0.00	$0.00	AZ
PERRY & SHAPIRO, LLC	277	TAYLOR, BEAN & WHITAKER	090374271-AZ-GSI	06/09/2009	$24.00	$0.00	$24.00	$0.00	$0.00	$0.00	$0.00	AZ
PERRY & SHAPIRO, LLC	277	TAYLOR, BEAN & WHITAKER	090374271-AZ-GSI	06/10/2009	$1,027.23	$0.00	$1,027.23	$0.00	$0.00	$0.00	$0.00	AZ
PERRY & SHAPIRO, LLC	277	TAYLOR, BEAN & WHITAKER	090374295-AZ-GSI	06/05/2009	$866.35	$0.00	$866.35	$0.00	$0.00	$0.00	$0.00	AZ
PERRY & SHAPIRO, LLC	277	TAYLOR, BEAN & WHITAKER	090374296-AZ-GSI	06/05/2009	$1,014.90	$0.00	$1,014.90	$0.00	$0.00	$0.00	$0.00	AZ
PERRY & SHAPIRO, LLP	1996	TAYLOR, BEAN & WHITAKER	090378659-AZ-GSI	06/04/2009	$971.28	$0.00	$971.28	$0.00	$0.00	$0.00	$0.00	AZ
PERRY & SHAPIRO, LLC	277	TAYLOR, BEAN & WHITAKER	090385030-AZ-GSI	06/05/2009	$791.40	$0.00	$791.40	$0.00	$0.00	$0.00	$0.00	AZ
PERRY & SHAPIRO, LLC	277	TAYLOR, BEAN & WHITAKER	090385344-AZ-GSI	06/08/2009	$620.50	$0.00	$620.50	$0.00	$0.00	$0.00	$0.00	AZ
REGIONAL TRUSTEE SERVICES	483	TAYLOR, BEAN & WHITAKER	090385359-WA-GNO	06/10/2009	$996.20	$0.00	$996.20	$0.00	$0.00	$0.00	$0.00	WA
REGIONAL TRUSTEE SERVICES	483	TAYLOR, BEAN & WHITAKER	090433805-WA-GSI	06/30/2009	$1,006.00	$1,006.00	$0.00	$0.00	$0.00	$0.00	$0.00	WA
NORTHWEST TRUSTEE SERVICES, INC	1986	TAYLOR, BEAN & WHITAKER	090456074-WA-GSI	07/09/2009	$1,402.00	$1,402.00	$0.00	$0.00	$0.00	$0.00	$0.00	WA
NORTHWEST TRUSTEE SERVICES, INC	1986	TAYLOR, BEAN & WHITAKER	090467005-WA-GSI	07/10/2009	$1,138.00	$1,138.00	$0.00	$0.00	$0.00	$0.00	$0.00	WA
CAL-WESTERN RECONVEYANCE CORPORATION	1	TAYLOR, BEAN & WHITAKER	090475276-NV-GSI	07/07/2009	$767.88	$767.88	$0.00	$0.00	$0.00	$0.00	$0.00	NV
CAL-WESTERN RECONVEYANCE CORPORATION	1	TAYLOR, BEAN & WHITAKER	090475276-NV-GSI	08/21/2009	$15.00	$15.00	$0.00	$0.00	$0.00	$0.00	$0.00	NV
NORTHWEST TRUSTEE SERVICES, INC	1986	TAYLOR, BEAN & WHITAKER	090478843-WA-GSI	07/15/2009	$1,358.00	$1,358.00	$0.00	$0.00	$0.00	$0.00	$0.00	WA
NORTHWEST TRUSTEE SERVICES, INC	1986	TAYLOR, BEAN & WHITAKER	090479408-WA-GSI	07/16/2009	$1,056.00	$1,056.00	$0.00	$0.00	$0.00	$0.00	$0.00	WA
REGIONAL TRUSTEE SERVICES	483	TAYLOR, BEAN & WHITAKER	090482363-MT-GSI	07/13/2009	$716.00	$716.00	$0.00	$0.00	$0.00	$0.00	$0.00	MT
NORTHWEST TRUSTEE SERVICES, INC	1986	TAYLOR, BEAN & WHITAKER	090490429-WA-GSI	07/16/2009	$951.50	$951.50	$0.00	$0.00	$0.00	$0.00	$0.00	WA
NORTHWEST TRUSTEE SERVICES, INC	1986	TAYLOR, BEAN & WHITAKER	090490429-WA-GSI	08/12/2009	$28.00	$28.00	$0.00	$0.00	$0.00	$0.00	$0.00	WA
NORTHWEST TRUSTEE SERVICES, INC	1986	TAYLOR, BEAN & WHITAKER	090495335-WA-GSI	07/21/2009	$1,270.00	$1,270.00	$0.00	$0.00	$0.00	$0.00	$0.00	WA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090497733-CA-GTI	07/16/2009	$15.00	$15.00	$0.00	$0.00	$0.00	$0.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090497733-CA-GTI	07/17/2009	$675.00	$675.00	$0.00	$0.00	$0.00	$0.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090499784-NV-GTI	07/16/2009	$42.00	$42.00	$0.00	$0.00	$0.00	$0.00	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090499784-NV-GTI	07/20/2009	$950.00	$950.00	$0.00	$0.00	$0.00	$0.00	$0.00	NV
OCWEN FEDERAL BANK	OCWEN	TAYLOR, BEAN & WHITAKER	090520068-AZ-GSI	07/20/2009	$793.05	$793.05	$0.00	$0.00	$0.00	$0.00	$0.00	AZ
PERRY & SHAPIRO, LLC	277	TAYLOR, BEAN & WHITAKER	090520068-AZ-GSI	07/24/2009	$18.00	$18.00	$0.00	$0.00	$0.00	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090520262-AZ-GTI	07/24/2009	$752.75	$752.75	$0.00	$0.00	$0.00	$0.00	$0.00	AZ
NORTHWEST TRUSTEE SERVICES, INC	1986	TAYLOR, BEAN & WHITAKER	090520412-WA-GSI	07/25/2009	$775.50	$775.50	$0.00	$0.00	$0.00	$0.00	$0.00	WA
NORTHWEST TRUSTEE SERVICES, INC	1986	TAYLOR, BEAN & WHITAKER	090520412-WA-GSI	08/13/2009	$28.00	$28.00	$0.00	$0.00	$0.00	$0.00	$0.00	WA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090520480-AZ-GTI	07/24/2009	$780.73	$780.73	$0.00	$0.00	$0.00	$0.00	$0.00	AZ
NORTHWEST TRUSTEE SERVICES, INC	1986	TAYLOR, BEAN & WHITAKER	090520501-WA-GSI	08/15/2009	$1,182.00	$1,182.00	$0.00	$0.00	$0.00	$0.00	$0.00	WA
NORTHWEST TRUSTEE SERVICES, INC	1986	TAYLOR, BEAN & WHITAKER	090520503-WA-GSI	07/29/2009	$600.00	$600.00	$0.00	$0.00	$0.00	$0.00	$0.00	WA
PERRY & SHAPIRO, LLC	277	TAYLOR, BEAN & WHITAKER	090523434-AZ-GSI	07/29/2009	$28.00	$28.00	$0.00	$0.00	$0.00	$0.00	$0.00	AZ
PERRY & SHAPIRO, LLC	277	TAYLOR, BEAN & WHITAKER	090523434-AZ-GSI	08/03/2009	$854.68	$854.68	$0.00	$0.00	$0.00	$0.00	$0.00	AZ

CUSTOMER NAME	CUSTOMER #	SERVICER	INVOICE #	INVOICE DATE	TOTAL DUE	0 to 59 Days	60 to 89 Days	90 to 119 Days	120 to 179 Days	180 to 359 Days	360 Days & Over	STATE
PERRY & SHAPIRO, LLC	277	TAYLOR, BEAN & WHITAKER	090523897-AZ-GSI	07/24/2009	$18.00	$18.00	$0.00	$0.00	$0.00	$0.00	$0.00	AZ
PERRY & SHAPIRO, LLC	277	TAYLOR, BEAN & WHITAKER	090523897-AZ-GSI	07/29/2009	$780.73	$780.73	$0.00	$0.00	$0.00	$0.00	$0.00	AZ
PERRY & SHAPIRO, LLC	277	TAYLOR, BEAN & WHITAKER	090523914-AZ-GSI	07/29/2009	$26.00	$26.00	$0.00	$0.00	$0.00	$0.00	$0.00	AZ
PERRY & SHAPIRO, LLC	277	TAYLOR, BEAN & WHITAKER	090523914-AZ-GSI	08/03/2009	$903.98	$903.98	$0.00	$0.00	$0.00	$0.00	$0.00	AZ
CAL-WESTERN RECONVEYANCE CORPORATION	1	TAYLOR, BEAN & WHITAKER	090528740-UT-GSI	07/28/2009	$973.00	$973.00	$0.00	$0.00	$0.00	$0.00	$0.00	UT
PERRY & SHAPIRO, LLC	277	TAYLOR, BEAN & WHITAKER	090531936-AZ-GSI	08/03/2009	$756.75	$756.75	$0.00	$0.00	$0.00	$0.00	$0.00	AZ
PERRY & SHAPIRO, LLC	277	TAYLOR, BEAN & WHITAKER	090531945-AZ-GNO	07/27/2009	$465.50	$465.50	$0.00	$0.00	$0.00	$0.00	$0.00	AZ
CAL-WESTERN RECONVEYANCE CORPORATION	1	TAYLOR, BEAN & WHITAKER	090535287-NV-GSI	07/27/2009	$889.04	$889.04	$0.00	$0.00	$0.00	$0.00	$0.00	NV
PERRY & SHAPIRO, LLC	277	TAYLOR, BEAN & WHITAKER	090538891-AZ-GNO	08/18/2009	$700.00	$700.00	$0.00	$0.00	$0.00	$0.00	$0.00	AZ
PERRY & SHAPIRO, LLC	277	TAYLOR, BEAN & WHITAKER	090539868-AZ-GSI	07/30/2009	$28.00	$28.00	$0.00	$0.00	$0.00	$0.00	$0.00	AZ
PERRY & SHAPIRO, LLC	277	TAYLOR, BEAN & WHITAKER	090539868-AZ-GSI	08/05/2009	$780.73	$780.73	$0.00	$0.00	$0.00	$0.00	$0.00	AZ
PERRY & SHAPIRO, LLP	1996	TAYLOR, BEAN & WHITAKER	090539884-AZ-GSI	07/30/2009	$26.00	$26.00	$0.00	$0.00	$0.00	$0.00	$0.00	AZ
PERRY & SHAPIRO, LLP	1996	TAYLOR, BEAN & WHITAKER	090539884-AZ-GSI	08/05/2009	$1,211.25	$1,211.25	$0.00	$0.00	$0.00	$0.00	$0.00	AZ
PERRY & SHAPIRO, LLP	1996	TAYLOR, BEAN & WHITAKER	090539885-AZ-GSI	07/30/2009	$18.00	$18.00	$0.00	$0.00	$0.00	$0.00	$0.00	AZ
PERRY & SHAPIRO, LLP	1996	TAYLOR, BEAN & WHITAKER	090539885-AZ-GSI	08/05/2009	$940.95	$940.95	$0.00	$0.00	$0.00	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090559307-AZ-GTI	08/10/2009	$851.35	$851.35	$0.00	$0.00	$0.00	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090567498-NV-GTI	08/04/2009	$983.64	$983.64	$0.00	$0.00	$0.00	$0.00	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090571781-AZ-GTI	08/10/2009	$793.05	$793.05	$0.00	$0.00	$0.00	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090571787-AZ-GTI	08/10/2009	$743.75	$743.75	$0.00	$0.00	$0.00	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	090583882-NV-GTI	08/13/2009	$42.00	$42.00	$0.00	$0.00	$0.00	$0.00	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	E737023	01/06/2009	$11.00	$0.00	$0.00	$0.00	$0.00	$11.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	E800372	07/03/2008	$9.00	$0.00	$0.00	$0.00	$0.00	$0.00	$9.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	E802123	09/05/2008	$9.00	$0.00	$0.00	$0.00	$0.00	$0.00	$9.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	E803630	11/20/2008	$15.00	$0.00	$0.00	$0.00	$0.00	$15.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	E803630	12/29/2008	$19.00	$0.00	$0.00	$0.00	$0.00	$19.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	E803648	03/13/2008	$9.00	$0.00	$0.00	$0.00	$0.00	$0.00	$9.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G727426	02/06/2008	$2,040.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,040.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G727972	01/28/2008	$9.00	$0.00	$0.00	$0.00	$0.00	$0.00	$9.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G729168	06/05/2008	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$25.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G730307	10/22/2007	$1,313.90	$0.00	$0.00	$0.00	$0.00	$0.00	$1,313.90	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G730307	07/10/2008	$18.00	$0.00	$0.00	$0.00	$0.00	$0.00	$18.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G730724	10/23/2007	$890.40	$0.00	$0.00	$0.00	$0.00	$0.00	$890.40	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G730724	12/12/2007	$45.00	$0.00	$0.00	$0.00	$0.00	$0.00	$45.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G730724	01/28/2008	$15.00	$0.00	$0.00	$0.00	$0.00	$0.00	$15.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G730724	02/15/2008	$15.00	$0.00	$0.00	$0.00	$0.00	$0.00	$15.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G730725	02/15/2008	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$25.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G731424	02/23/2008	$1,330.80	$0.00	$0.00	$0.00	$0.00	$0.00	$1,330.80	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G731424	02/27/2008	($10.00)	$0.00	$0.00	$0.00	$0.00	$0.00	($10.00)	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G732420	02/16/2008	$9.00	$0.00	$0.00	$0.00	$0.00	$0.00	$9.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G732591	12/21/2007	$9.00	$0.00	$0.00	$0.00	$0.00	$0.00	$9.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G732894	04/18/2008	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$25.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G733202	11/26/2007	$852.09	$0.00	$0.00	$0.00	$0.00	$0.00	$852.09	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G733202	02/21/2008	$13.00	$0.00	$0.00	$0.00	$0.00	$0.00	$13.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G733359	11/13/2007	$1,073.69	$0.00	$0.00	$0.00	$0.00	$0.00	$1,073.69	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G733359	11/30/2007	$13.00	$0.00	$0.00	$0.00	$0.00	$0.00	$13.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G733359	03/19/2008	$26.00	$0.00	$0.00	$0.00	$0.00	$0.00	$26.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G733359	01/27/2009	$26.00	$0.00	$0.00	$0.00	$0.00	$26.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G733359	05/06/2009	$13.00	$0.00	$0.00	$13.00	$0.00	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G733655	12/06/2007	$816.63	$0.00	$0.00	$0.00	$0.00	$0.00	$816.63	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G733655	05/05/2008	$52.00	$0.00	$0.00	$0.00	$0.00	$0.00	$52.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G733682	02/14/2008	$16.00	$0.00	$0.00	$0.00	$0.00	$0.00	$16.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G734961	05/30/2009	$1,080.40	$0.00	$1,080.40	$0.00	$0.00	$0.00	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G736337	03/25/2008	$9.00	$0.00	$0.00	$0.00	$0.00	$0.00	$9.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G736338	12/11/2007	$9.00	$0.00	$0.00	$0.00	$0.00	$0.00	$9.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G736338	05/15/2008	$18.00	$0.00	$0.00	$0.00	$0.00	$0.00	$18.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G736749	12/07/2007	$1,347.68	$0.00	$0.00	$0.00	$0.00	$0.00	$1,347.68	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G736749	01/29/2008	$41.00	$0.00	$0.00	$0.00	$0.00	$0.00	$41.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G736749	03/08/2008	$40.00	$0.00	$0.00	$0.00	$0.00	$0.00	$40.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G736749	04/17/2008	$2,595.60	$0.00	$0.00	$0.00	$0.00	$0.00	$2,595.60	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G737058	03/08/2008	$12.00	$0.00	$0.00	$0.00	$0.00	$0.00	$12.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G737058	05/06/2008	$9.00	$0.00	$0.00	$0.00	$0.00	$0.00	$9.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G737428	12/19/2007	$9.00	$0.00	$0.00	$0.00	$0.00	$0.00	$9.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G737428	06/16/2008	$27.00	$0.00	$0.00	$0.00	$0.00	$0.00	$27.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G737433	12/05/2007	$897.60	$0.00	$0.00	$0.00	$0.00	$0.00	$897.60	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G737433	02/05/2008	$15.00	$0.00	$0.00	$0.00	$0.00	$0.00	$15.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G737433	03/08/2008	$16.00	$0.00	$0.00	$0.00	$0.00	$0.00	$16.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G737433	04/17/2008	$15.00	$0.00	$0.00	$0.00	$0.00	$0.00	$15.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G737433	04/18/2008	$30.00	$0.00	$0.00	$0.00	$0.00	$0.00	$30.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G737435	03/10/2008	$10.00	$0.00	$0.00	$0.00	$0.00	$0.00	$10.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G737536	12/20/2007	$540.00	$0.00	$0.00	$0.00	$0.00	$0.00	$540.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G737537	12/24/2007	$13.00	$0.00	$0.00	$0.00	$0.00	$0.00	$13.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G737537	06/11/2008	$26.00	$0.00	$0.00	$0.00	$0.00	$0.00	$26.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G737537	09/12/2008	$13.00	$0.00	$0.00	$0.00	$0.00	$13.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G737537	09/22/2008	$13.00	$0.00	$0.00	$0.00	$0.00	$13.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G737539	04/17/2008	$1,239.30	$0.00	$0.00	$0.00	$0.00	$0.00	$1,239.30	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G737540	05/05/2008	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$25.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G737541	12/12/2007	$836.80	$0.00	$0.00	$0.00	$0.00	$0.00	$836.80	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G737541	02/09/2008	$15.00	$0.00	$0.00	$0.00	$0.00	$0.00	$15.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G737541	03/19/2008	$40.00	$0.00	$0.00	$0.00	$0.00	$0.00	$40.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G737541	04/17/2008	$15.00	$0.00	$0.00	$0.00	$0.00	$0.00	$15.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G737541	04/18/2008	$30.00	$0.00	$0.00	$0.00	$0.00	$0.00	$30.00	NV

CUSTOMER NAME	CUSTOMER #	SERVICER	INVOICE #	INVOICE DATE	TOTAL DUE	0 to 59 Days	60 to 89 Days	90 to 119 Days	120 to 179 Days	180 to 359 Days	360 Days & Over	STATE
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G737545	12/12/2007	$813.60	$0.00	$0.00	$0.00	$0.00	$0.00	$813.60	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G737545	02/09/2008	$15.00	$0.00	$0.00	$0.00	$0.00	$0.00	$15.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G737545	03/10/2008	$41.00	$0.00	$0.00	$0.00	$0.00	$0.00	$41.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G737545	05/15/2008	$98.00	$0.00	$0.00	$0.00	$0.00	$0.00	$98.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G737633	12/19/2007	$986.40	$0.00	$0.00	$0.00	$0.00	$0.00	$986.40	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G737633	02/09/2008	$15.00	$0.00	$0.00	$0.00	$0.00	$0.00	$15.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G737633	03/21/2008	$15.00	$0.00	$0.00	$0.00	$0.00	$0.00	$15.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G737633	04/17/2008	$15.00	$0.00	$0.00	$0.00	$0.00	$0.00	$15.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G737633	04/18/2008	$30.00	$0.00	$0.00	$0.00	$0.00	$0.00	$30.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G737635	12/18/2007	$943.01	$0.00	$0.00	$0.00	$0.00	$0.00	$943.01	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G737635	01/02/2008	$9.00	$0.00	$0.00	$0.00	$0.00	$0.00	$9.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G737635	04/17/2008	$9.00	$0.00	$0.00	$0.00	$0.00	$0.00	$9.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G737659	12/12/2007	$671.20	$0.00	$0.00	$0.00	$0.00	$0.00	$671.20	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G737659	01/11/2008	$15.00	$0.00	$0.00	$0.00	$0.00	$0.00	$15.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G737934	04/17/2008	$13.00	$0.00	$0.00	$0.00	$0.00	$0.00	$13.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G737939	12/19/2007	$811.63	$0.00	$0.00	$0.00	$0.00	$0.00	$811.63	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G737939	01/02/2008	$9.00	$0.00	$0.00	$0.00	$0.00	$0.00	$9.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G737939	03/19/2008	$9.00	$0.00	$0.00	$0.00	$0.00	$0.00	$9.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G737939	04/17/2008	$9.00	$0.00	$0.00	$0.00	$0.00	$0.00	$9.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G739801	12/28/2007	$898.43	$0.00	$0.00	$0.00	$0.00	$0.00	$898.43	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G739801	03/19/2008	$9.00	$0.00	$0.00	$0.00	$0.00	$0.00	$9.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G739801	04/17/2008	$9.00	$0.00	$0.00	$0.00	$0.00	$0.00	$9.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G739802	04/18/2008	$9.00	$0.00	$0.00	$0.00	$0.00	$0.00	$9.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G739804	07/11/2008	$14.00	$0.00	$0.00	$0.00	$0.00	$0.00	$14.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G739805	12/28/2007	$1,065.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,065.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G739805	03/19/2008	$9.00	$0.00	$0.00	$0.00	$0.00	$0.00	$9.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G739805	04/17/2008	$9.00	$0.00	$0.00	$0.00	$0.00	$0.00	$9.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G739805	04/18/2008	$18.00	$0.00	$0.00	$0.00	$0.00	$0.00	$18.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G739806	12/28/2007	$966.47	$0.00	$0.00	$0.00	$0.00	$0.00	$966.47	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G739806	03/19/2008	$9.00	$0.00	$0.00	$0.00	$0.00	$0.00	$9.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G739806	04/17/2008	$9.00	$0.00	$0.00	$0.00	$0.00	$0.00	$9.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G740109	06/11/2008	$15.00	$0.00	$0.00	$0.00	$0.00	$0.00	$15.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G741743	01/04/2008	$15.00	$0.00	$0.00	$0.00	$0.00	$0.00	$15.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G741743	05/05/2008	$15.00	$0.00	$0.00	$0.00	$0.00	$0.00	$15.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G741744	01/22/2008	$15.00	$0.00	$0.00	$0.00	$0.00	$0.00	$15.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G741744	05/30/2005	$15.00	$0.00	$15.00	$0.00	$0.00	$0.00	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G742665	11/11/2008	$25.00	$0.00	$0.00	$0.00	$0.00	$25.00	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G800300	06/07/2006	$9.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G800689	05/08/2006	$1,024.60	$0.00	$0.00	$0.00	$0.00	$0.00	$1,024.60	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G800727	01/16/2006	$890.70	$0.00	$0.00	$0.00	$0.00	$0.00	$890.70	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G800727	01/28/2006	$13.00	$0.00	$0.00	$0.00	$0.00	$0.00	$13.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G800727	04/17/2008	$14.00	$0.00	$0.00	$0.00	$0.00	$0.00	$14.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G801519	04/18/2008	$16.00	$0.00	$0.00	$0.00	$0.00	$0.00	$16.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G801710	05/28/2008	$13.00	$0.00	$0.00	$0.00	$0.00	$0.00	$13.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G801711	02/05/2008	$13.00	$0.00	$0.00	$0.00	$0.00	$0.00	$13.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G801824	06/07/2008	$13.00	$0.00	$0.00	$0.00	$0.00	$0.00	$13.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G801824	06/16/2008	$1,305.72	$0.00	$0.00	$0.00	$0.00	$0.00	$1,305.72	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G801840	05/05/2008	$9.00	$0.00	$0.00	$0.00	$0.00	$0.00	$9.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G802413	05/05/2008	$9.00	$0.00	$0.00	$0.00	$0.00	$0.00	$9.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G802416	05/05/2008	$9.00	$0.00	$0.00	$0.00	$0.00	$0.00	$9.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G802549	05/07/2008	$9.00	$0.00	$0.00	$0.00	$0.00	$0.00	$9.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G803760	03/08/2008	$10.00	$0.00	$0.00	$0.00	$0.00	$0.00	$10.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G803762	06/07/2008	$13.00	$0.00	$0.00	$0.00	$0.00	$0.00	$13.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G804157	06/07/2008	$1,677.90	$0.00	$0.00	$0.00	$0.00	$0.00	$1,677.90	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G804191	06/07/2008	$9.00	$0.00	$0.00	$0.00	$0.00	$0.00	$9.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G804234	05/28/2008	$9.00	$0.00	$0.00	$0.00	$0.00	$0.00	$9.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G804313	06/20/2008	$9.00	$0.00	$0.00	$0.00	$0.00	$0.00	$9.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G804558	02/20/2008	$14.00	$0.00	$0.00	$0.00	$0.00	$0.00	$14.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G804559	05/23/2008	$14.00	$0.00	$0.00	$0.00	$0.00	$0.00	$14.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G810191	07/16/2009	$7.00	$7.00	$0.00	$0.00	$0.00	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G810353	05/05/2008	$15.00	$0.00	$0.00	$0.00	$0.00	$0.00	$15.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G810585	02/15/2008	$9.00	$0.00	$0.00	$0.00	$0.00	$0.00	$9.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G811037	07/24/2009	$16.00	$15.00	$0.00	$0.00	$0.00	$0.00	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G811108	03/08/2008	$9.00	$0.00	$0.00	$0.00	$0.00	$0.00	$9.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G811145	03/08/2008	$9.00	$0.00	$0.00	$0.00	$0.00	$0.00	$9.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G811145	12/29/2008	$12.00	$0.00	$0.00	$0.00	$0.00	$12.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G811146	02/27/2008	$13.00	$0.00	$0.00	$0.00	$0.00	$0.00	$13.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G811146	05/05/2008	$11.00	$0.00	$0.00	$0.00	$0.00	$0.00	$11.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G811151	02/27/2008	$10.00	$0.00	$0.00	$0.00	$0.00	$0.00	$10.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G811151	06/11/2008	$10.00	$0.00	$0.00	$0.00	$0.00	$0.00	$10.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G811587	07/03/2008	$9.00	$0.00	$0.00	$0.00	$0.00	$0.00	$9.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G812038	05/27/2008	$9.00	$0.00	$0.00	$0.00	$0.00	$0.00	$9.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G812337	05/28/2008	$10.00	$0.00	$0.00	$0.00	$0.00	$0.00	$10.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G812341	05/05/2008	$9.00	$0.00	$0.00	$0.00	$0.00	$0.00	$9.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G812414	05/27/2008	$12.00	$0.00	$0.00	$0.00	$0.00	$0.00	$12.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G812585	05/28/2008	$9.00	$0.00	$0.00	$0.00	$0.00	$0.00	$9.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G812686	06/23/2008	$1,173.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,173.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G812689	02/19/2009	$15.00	$0.00	$0.00	$0.00	$0.00	$15.00	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G812686	03/18/2009	$25.00	$0.00	$0.00	$0.00	$25.00	$0.00	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G812690	05/08/2008	$16.00	$0.00	$0.00	$0.00	$0.00	$0.00	$16.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G812905	07/16/2009	$12.00	$12.00	$0.00	$0.00	$0.00	$0.00	$0.00	AZ

CUSTOMER NAME	CUSTOMER #	SERVICER	INVOICE #	INVOICE DATE	TOTAL DUE	0 to 59 Days	60 to 89 Days	90 to 119 Days	120 to 179 Days	180 to 359 Days	360 Days & Over	STATE
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G813320	02/14/2008	$666.40	$0.00	$0.00	$0.00	$0.00	$0.00	$666.40	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G813320	06/11/2008	$586.50	$0.00	$0.00	$0.00	$0.00	$0.00	$586.50	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G813383	06/11/2008	$4,077.45	$0.00	$0.00	$0.00	$0.00	$0.00	$4,077.45	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G813384	06/07/2008	$9.00	$0.00	$0.00	$0.00	$0.00	$0.00	$9.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G813387	03/07/2008	$9.00	$0.00	$0.00	$0.00	$0.00	$0.00	$9.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G813441	02/19/2008	$1,460.32	$0.00	$0.00	$0.00	$0.00	$0.00	$1,460.32	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G813441	03/20/2008	$15.00	$0.00	$0.00	$0.00	$0.00	$0.00	$15.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G813441	05/15/2008	$16.00	$0.00	$0.00	$0.00	$0.00	$0.00	$16.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G813441	06/11/2008	$2,988.30	$0.00	$0.00	$0.00	$0.00	$0.00	$2,988.30	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G813443	07/03/2008	$13.00	$0.00	$0.00	$0.00	$0.00	$0.00	$13.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G813444	02/19/2008	$1,147.04	$0.00	$0.00	$0.00	$0.00	$0.00	$1,147.04	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G813444	03/25/2008	$15.00	$0.00	$0.00	$0.00	$0.00	$0.00	$15.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G813444	05/15/2008	$16.00	$0.00	$0.00	$0.00	$0.00	$0.00	$16.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G813444	06/23/2008	$1,914.75	$0.00	$0.00	$0.00	$0.00	$0.00	$1,914.75	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G813514	07/31/2008	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$25.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G813514	09/22/2008	$1,276.75	$0.00	$0.00	$0.00	$0.00	$1,276.75	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G813534	05/07/2008	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$25.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G813846	02/21/2008	$793.17	$0.00	$0.00	$0.00	$0.00	$0.00	$793.17	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G813846	09/22/2008	$14.00	$0.00	$0.00	$0.00	$0.00	$14.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G813846	01/30/2009	$14.00	$0.00	$0.00	$0.00	$0.00	$14.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G813991	08/08/2008	$9.00	$0.00	$0.00	$0.00	$0.00	$0.00	$9.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G814340	07/10/2008	$1,581.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,581.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G814347	07/17/2008	$9.00	$0.00	$0.00	$0.00	$0.00	$0.00	$9.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G814370	05/07/2008	$15.00	$0.00	$0.00	$0.00	$0.00	$0.00	$15.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G815202	06/23/2008	$9.00	$0.00	$0.00	$0.00	$0.00	$0.00	$9.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G816236	07/22/2008	$12.00	$0.00	$0.00	$0.00	$0.00	$0.00	$12.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G816240	06/07/2008	$16.00	$0.00	$0.00	$0.00	$0.00	$0.00	$16.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G816240	12/03/2008	$40.00	$0.00	$0.00	$0.00	$0.00	$40.00	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G816943	06/20/2008	$9.00	$0.00	$0.00	$0.00	$0.00	$0.00	$9.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G816944	11/11/2008	$13.00	$0.00	$0.00	$0.00	$0.00	$13.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G816947	06/20/2008	$9.00	$0.00	$0.00	$0.00	$0.00	$0.00	$9.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G816947	12/29/2008	$10.00	$0.00	$0.00	$0.00	$0.00	$10.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G817199	06/20/2008	$9.00	$0.00	$0.00	$0.00	$0.00	$0.00	$9.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G817202	07/03/2008	$15.00	$0.00	$0.00	$0.00	$0.00	$0.00	$15.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G817218	07/30/2008	$12.00	$0.00	$0.00	$0.00	$0.00	$0.00	$12.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G817222	06/07/2008	$9.00	$0.00	$0.00	$0.00	$0.00	$0.00	$9.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G817714	07/03/2008	$15.00	$0.00	$0.00	$0.00	$0.00	$0.00	$15.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G817715	08/07/2008	$40.00	$0.00	$0.00	$0.00	$0.00	$0.00	$40.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G817715	01/27/2009	$422.50	$0.00	$0.00	$0.00	$0.00	$422.50	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G818234	06/07/2008	$12.00	$0.00	$0.00	$0.00	$0.00	$0.00	$12.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G818822	07/10/2008	$15.00	$0.00	$0.00	$0.00	$0.00	$0.00	$15.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G819045	06/18/2008	$9.00	$0.00	$0.00	$0.00	$0.00	$0.00	$9.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G819754	06/11/2008	$9.00	$0.00	$0.00	$0.00	$0.00	$0.00	$9.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G819754	10/20/2008	$9.00	$0.00	$0.00	$0.00	$0.00	$9.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G819756	11/20/2008	$10.00	$0.00	$0.00	$0.00	$0.00	$10.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G820313	08/14/2008	$9.00	$0.00	$0.00	$0.00	$0.00	$0.00	$9.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G820368	11/11/2008	$9.00	$0.00	$0.00	$0.00	$0.00	$9.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G820371	07/11/2008	$14.00	$0.00	$0.00	$0.00	$0.00	$0.00	$14.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G820612	05/05/2008	$9.00	$0.00	$0.00	$0.00	$0.00	$0.00	$9.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G820616	09/22/2008	$13.00	$0.00	$0.00	$0.00	$0.00	$13.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G821202	08/04/2008	$9.00	$0.00	$0.00	$0.00	$0.00	$0.00	$9.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G821610	06/29/2009	$764.50	$764.50	$0.00	$0.00	$0.00	$0.00	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G821610	07/16/2009	$17.00	$17.00	$0.00	$0.00	$0.00	$0.00	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G821723	03/26/2008	$873.01	$0.00	$0.00	$0.00	$0.00	$0.00	$873.01	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G821963	03/25/2008	($924.62)	$0.00	$0.00	$0.00	$0.00	$0.00	($924.62)	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G821963	04/07/2008	$924.62	$0.00	$0.00	$0.00	$0.00	$0.00	$924.62	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G821963	05/15/2008	$9.00	$0.00	$0.00	$0.00	$0.00	$0.00	$9.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G821963	05/28/2008	$9.00	$0.00	$0.00	$0.00	$0.00	$0.00	$9.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G821963	08/07/2008	$9.00	$0.00	$0.00	$0.00	$0.00	$0.00	$9.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G823206	07/17/2008	$9.00	$0.00	$0.00	$0.00	$0.00	$0.00	$9.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G823349	07/14/2008	$13.00	$0.00	$0.00	$0.00	$0.00	$0.00	$13.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G823435	07/10/2008	$9.00	$0.00	$0.00	$0.00	$0.00	$0.00	$9.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G823483	07/10/2008	$9.00	$0.00	$0.00	$0.00	$0.00	$0.00	$9.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G823485	09/02/2008	$9.00	$0.00	$0.00	$0.00	$0.00	$9.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G823572	04/04/2008	$13.00	$0.00	$0.00	$0.00	$0.00	$0.00	$13.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G823573	09/02/2008	$9.00	$0.00	$0.00	$0.00	$0.00	$9.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G823760	08/14/2008	$9.00	$0.00	$0.00	$0.00	$0.00	$0.00	$9.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G824044	04/01/2008	$13.00	$0.00	$0.00	$0.00	$0.00	$0.00	$13.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G824045	07/30/2008	$12.00	$0.00	$0.00	$0.00	$0.00	$0.00	$12.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G824086	08/06/2008	$40.00	$0.00	$0.00	$0.00	$0.00	$0.00	$40.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G824138	06/11/2008	$10.00	$0.00	$0.00	$0.00	$0.00	$0.00	$10.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G824901	09/02/2008	$15.00	$0.00	$0.00	$0.00	$0.00	$15.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G824901	10/27/2008	($15.00)	$0.00	$0.00	$0.00	$0.00	($15.00)	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G824901	11/06/2008	$12.00	$0.00	$0.00	$0.00	$0.00	$12.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G825943	07/10/2008	$9.00	$0.00	$0.00	$0.00	$0.00	$0.00	$9.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G826760	04/16/2008	$797.86	$0.00	$0.00	$0.00	$0.00	$0.00	$797.86	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G826760	05/28/2008	$9.00	$0.00	$0.00	$0.00	$0.00	$0.00	$9.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G827596	07/01/2008	($9.00)	$0.00	$0.00	$0.00	$0.00	$0.00	($9.00)	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G827596	11/20/2008	$12.00	$0.00	$0.00	$0.00	$0.00	$12.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G828431	06/07/2008	$9.00	$0.00	$0.00	$0.00	$0.00	$0.00	$9.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G831204	05/02/2008	$614.00	$0.00	$0.00	$0.00	$0.00	$0.00	$614.00	CA

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TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G831204	07/03/2008	$12.00	$0.00	$0.00	$0.00	$0.00	$0.00	$12.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G831204	07/25/2008	$12.00	$0.00	$0.00	$0.00	$0.00	$0.00	$12.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G831204	03/26/2009	$18.00	$0.00	$0.00	$0.00	$18.00	$0.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G831986	05/09/2008	$845.00	$0.00	$0.00	$0.00	$0.00	$0.00	$845.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G832301	06/13/2008	$16.00	$0.00	$0.00	$0.00	$0.00	$0.00	$16.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G832301	06/11/2008	$15.00	$0.00	$0.00	$0.00	$0.00	$0.00	$15.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G832301	08/14/2008	$15.00	$0.00	$0.00	$0.00	$0.00	$0.00	$15.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G832301	09/22/2008	$980.95	$0.00	$0.00	$0.00	$0.00	$980.95	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G832694	05/05/2008	$16.00	$0.00	$0.00	$0.00	$0.00	$0.00	$16.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G832694	06/11/2008	$55.00	$0.00	$0.00	$0.00	$0.00	$0.00	$55.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G832694	08/05/2008	$16.00	$0.00	$0.00	$0.00	$0.00	$0.00	$16.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G832694	09/02/2008	$40.00	$0.00	$0.00	$0.00	$0.00	$40.00	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G832695	05/05/2008	$16.00	$0.00	$0.00	$0.00	$0.00	$0.00	$16.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G832695	05/27/2008	$40.00	$0.00	$0.00	$0.00	$0.00	$0.00	$40.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G832695	08/04/2008	$40.00	$0.00	$0.00	$0.00	$0.00	$0.00	$40.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G832695	09/12/2008	$1,694.95	$0.00	$0.00	$0.00	$0.00	$1,694.95	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G832696	05/02/2008	$873.80	$0.00	$0.00	$0.00	$0.00	$0.00	$873.80	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G832696	07/10/2008	$15.00	$0.00	$0.00	$0.00	$0.00	$0.00	$15.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G832696	08/04/2008	$15.00	$0.00	$0.00	$0.00	$0.00	$0.00	$15.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G832696	01/27/2009	$15.00	$0.00	$0.00	$0.00	$0.00	$15.00	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G832696	05/06/2009	$15.00	$0.00	$0.00	$15.00	$0.00	$0.00	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G832708	05/01/2008	$896.00	$0.00	$0.00	$0.00	$0.00	$0.00	$896.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G832708	05/27/2008	$40.00	$0.00	$0.00	$0.00	$0.00	$0.00	$40.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G832708	08/04/2008	$16.00	$0.00	$0.00	$0.00	$0.00	$0.00	$16.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G832708	09/02/2008	$40.00	$0.00	$0.00	$0.00	$0.00	$40.00	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G833963	06/11/2008	$13.00	$0.00	$0.00	$0.00	$0.00	$0.00	$13.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G834820	08/13/2009	$7.00	$7.00	$0.00	$0.00	$0.00	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G835305	09/02/2008	$9.00	$0.00	$0.00	$0.00	$0.00	$9.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G836108	06/03/2008	$1,111.41	$0.00	$0.00	$0.00	$0.00	$0.00	$1,111.41	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G836108	09/02/2008	$14.00	$0.00	$0.00	$0.00	$0.00	$14.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G836421	05/15/2008	$14.00	$0.00	$0.00	$0.00	$0.00	$0.00	$14.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G836421	05/27/2008	$600.00	$0.00	$0.00	$0.00	$0.00	$0.00	$600.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G836421	06/20/2008	$12.00	$0.00	$0.00	$0.00	$0.00	$0.00	$12.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G836421	08/15/2008	$12.00	$0.00	$0.00	$0.00	$0.00	$0.00	$12.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G836948	07/31/2008	$15.00	$0.00	$0.00	$0.00	$0.00	$0.00	$15.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G837933	06/11/2008	$9.00	$0.00	$0.00	$0.00	$0.00	$0.00	$9.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G838773	05/30/2009	$700.45	$0.00	$700.45	$0.00	$0.00	$0.00	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G838778	05/28/2008	$14.00	$0.00	$0.00	$0.00	$0.00	$0.00	$14.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G838778	06/05/2008	$725.00	$0.00	$0.00	$0.00	$0.00	$0.00	$725.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G838778	07/09/2008	$12.00	$0.00	$0.00	$0.00	$0.00	$0.00	$12.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G838778	09/02/2008	$13.00	$0.00	$0.00	$0.00	$0.00	$13.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G838778	11/20/2008	$15.00	$0.00	$0.00	$0.00	$0.00	$15.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G838778	02/24/2009	$12.00	$0.00	$0.00	$0.00	$0.00	$12.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G839657	06/09/2008	$762.00	$0.00	$0.00	$0.00	$0.00	$0.00	$762.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G839657	07/18/2008	$12.00	$0.00	$0.00	$0.00	$0.00	$0.00	$12.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G839657	09/02/2008	$12.00	$0.00	$0.00	$0.00	$0.00	$12.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G839657	03/11/2009	$12.00	$0.00	$0.00	$0.00	$12.00	$0.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G841848	05/06/2009	$1,415.45	$0.00	$0.00	$1,415.45	$0.00	$0.00	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G841848	06/10/2009	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G841849	06/06/2008	$713.60	$0.00	$0.00	$0.00	$0.00	$0.00	$713.60	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G841849	06/11/2008	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	$25.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G841849	06/26/2008	$15.00	$0.00	$0.00	$0.00	$0.00	$0.00	$15.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G841849	09/12/2008	$41.00	$0.00	$0.00	$0.00	$0.00	$41.00	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G841849	11/06/2008	$41.00	$0.00	$0.00	$0.00	$0.00	$41.00	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G842153	06/11/2008	$13.00	$0.00	$0.00	$0.00	$0.00	$0.00	$13.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G842153	06/16/2008	$812.01	$0.00	$0.00	$0.00	$0.00	$0.00	$812.01	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G842153	09/12/2008	$13.00	$0.00	$0.00	$0.00	$0.00	$13.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G842153	01/27/2009	$28.00	$0.00	$0.00	$0.00	$0.00	$28.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G842153	03/17/2009	$13.00	$0.00	$0.00	$0.00	$13.00	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G843143	06/13/2008	$16.00	$0.00	$0.00	$0.00	$0.00	$0.00	$16.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G843143	06/26/2008	$15.00	$0.00	$0.00	$0.00	$0.00	$0.00	$15.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G843143	09/12/2008	$15.00	$0.00	$0.00	$0.00	$0.00	$15.00	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G843143	12/10/2008	$1,549.60	$0.00	$0.00	$0.00	$0.00	$1,549.60	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G843409	06/11/2008	$9.00	$0.00	$0.00	$0.00	$0.00	$0.00	$9.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G843409	06/18/2008	$823.74	$0.00	$0.00	$0.00	$0.00	$0.00	$823.74	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G843409	09/12/2008	$9.00	$0.00	$0.00	$0.00	$0.00	$9.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G845444	05/06/2009	$1,007.45	$0.00	$0.00	$1,007.45	$0.00	$0.00	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G845444	06/10/2009	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G845449	08/15/2008	$11.00	$0.00	$0.00	$0.00	$0.00	$0.00	$11.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G845469	06/27/2008	$614.00	$0.00	$0.00	$0.00	$0.00	$0.00	$614.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G845469	09/02/2008	$12.00	$0.00	$0.00	$0.00	$0.00	$12.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G845469	10/02/2008	$15.00	$0.00	$0.00	$0.00	$0.00	$15.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G845469	04/24/2009	$16.00	$0.00	$0.00	$0.00	$16.00	$0.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G845470	09/22/2008	$9.00	$0.00	$0.00	$0.00	$0.00	$9.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G846065	07/07/2008	$13.00	$0.00	$0.00	$0.00	$0.00	$0.00	$13.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G846332	07/08/2008	$738.00	$0.00	$0.00	$0.00	$0.00	$0.00	$738.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G846332	07/31/2008	$13.00	$0.00	$0.00	$0.00	$0.00	$0.00	$13.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G846332	10/02/2008	$16.00	$0.00	$0.00	$0.00	$0.00	$16.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G846332	05/06/2009	$12.00	$0.00	$0.00	$12.00	$0.00	$0.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G846445	09/22/2008	$9.00	$0.00	$0.00	$0.00	$0.00	$9.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G847790	07/10/2008	$639.00	$0.00	$0.00	$0.00	$0.00	$0.00	$639.00	CA

CUSTOMER NAME	CUSTOMER #	SERVICER	INVOICE #	INVOICE DATE	TOTAL DUE	0 to 59 Days	60 to 89 Days	90 to 119 Days	120 to 179 Days	180 to 359 Days	360 Days & Over	STATE
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G847790	07/30/2008	$14.00	$0.00	$0.00	$0.00	$0.00	$0.00	$14.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G847790	10/20/2008	$17.00	$0.00	$0.00	$0.00	$0.00	$17.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G847790	11/20/2008	$12.00	$0.00	$0.00	$0.00	$0.00	$12.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G847790	03/31/2009	($275.00)	$0.00	$0.00	$0.00	($275.00)	$0.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G847993	07/11/2008	$712.00	$0.00	$0.00	$0.00	$0.00	$0.00	$712.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G847993	07/30/2008	$10.00	$0.00	$0.00	$0.00	$0.00	$0.00	$10.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G847993	10/20/2008	$13.00	$0.00	$0.00	$0.00	$0.00	$13.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G847996	07/16/2008	$579.00	$0.00	$0.00	$0.00	$0.00	$0.00	$579.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G847996	07/25/2008	$12.00	$0.00	$0.00	$0.00	$0.00	$0.00	$12.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G847996	07/31/2008	$9.00	$0.00	$0.00	$0.00	$0.00	$0.00	$9.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G847996	10/20/2008	$12.00	$0.00	$0.00	$0.00	$0.00	$12.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G848854	07/28/2008	$738.00	$0.00	$0.00	$0.00	$0.00	$0.00	$738.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G848854	09/12/2008	$13.00	$0.00	$0.00	$0.00	$0.00	$13.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G848854	10/20/2008	$16.00	$0.00	$0.00	$0.00	$0.00	$16.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G849887	07/24/2008	$1,183.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,183.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G849887	09/02/2008	$27.00	$0.00	$0.00	$0.00	$0.00	$27.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G849887	11/06/2008	$15.00	$0.00	$0.00	$0.00	$0.00	$15.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G849887	01/29/2009	$12.00	$0.00	$0.00	$0.00	$0.00	$12.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G850542	08/01/2008	$734.00	$0.00	$0.00	$0.00	$0.00	$0.00	$734.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G850542	09/02/2008	$9.00	$0.00	$0.00	$0.00	$0.00	$9.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G850542	11/06/2008	$12.00	$0.00	$0.00	$0.00	$0.00	$12.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G851094	10/02/2008	$40.00	$0.00	$0.00	$0.00	$0.00	$40.00	$0.00	INV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G851094	11/06/2008	$15.00	$0.00	$0.00	$0.00	$0.00	$15.00	$0.00	INV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G851505	08/01/2008	$634.00	$0.00	$0.00	$0.00	$0.00	$0.00	$634.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G851505	09/12/2008	$9.00	$0.00	$0.00	$0.00	$0.00	$9.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G851505	11/06/2008	$12.00	$0.00	$0.00	$0.00	$0.00	$12.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G851505	12/03/2008	$12.00	$0.00	$0.00	$0.00	$0.00	$12.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G851510	05/06/2009	$1,116.40	$0.00	$0.00	$1,116.40	$0.00	$0.00	$0.00	INV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G851510	05/20/2009	$15.00	$0.00	$0.00	$15.00	$0.00	$0.00	$0.00	INV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G852279	08/07/2008	$739.00	$0.00	$0.00	$0.00	$0.00	$0.00	$739.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G852279	09/12/2008	$15.00	$0.00	$0.00	$0.00	$0.00	$15.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G852279	11/06/2008	$15.00	$0.00	$0.00	$0.00	$0.00	$15.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G852279	05/06/2009	$12.00	$0.00	$0.00	$12.00	$0.00	$0.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G852279	07/16/2009	$32.00	$32.00	$0.00	$0.00	$0.00	$0.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G852344	07/25/2008	$9.00	$0.00	$0.00	$0.00	$0.00	$0.00	$9.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G852344	08/19/2008	$625.00	$0.00	$0.00	$0.00	$0.00	$0.00	$625.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G852344	10/02/2008	$9.00	$0.00	$0.00	$0.00	$0.00	$9.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G852344	11/06/2008	$12.00	$0.00	$0.00	$0.00	$0.00	$12.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G852344	02/25/2009	$12.00	$0.00	$0.00	$0.00	$12.00	$0.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G852562	08/05/2008	$16.00	$0.00	$0.00	$0.00	$0.00	$0.00	$16.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G852562	09/02/2008	$41.00	$0.00	$0.00	$0.00	$0.00	$41.00	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G852562	11/05/2008	$15.00	$0.00	$0.00	$0.00	$0.00	$15.00	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G852562	12/29/2008	$40.00	$0.00	$0.00	$0.00	$0.00	$40.00	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G852562	01/29/2009	$912.60	$0.00	$0.00	$0.00	$0.00	$912.60	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G852563	07/16/2009	$1,072.75	$1,072.75	$0.00	$0.00	$0.00	$0.00	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G852621	08/06/2008	$946.40	$0.00	$0.00	$0.00	$0.00	$0.00	$946.40	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G852621	09/12/2008	$40.00	$0.00	$0.00	$0.00	$0.00	$40.00	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G852621	11/06/2008	$15.00	$0.00	$0.00	$0.00	$0.00	$15.00	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G852621	03/11/2009	$15.00	$0.00	$0.00	$0.00	$15.00	$0.00	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G852621	04/13/2009	$40.00	$0.00	$0.00	$0.00	$40.00	$0.00	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G852621	05/30/2009	$446.00	$0.00	$446.00	$0.00	$0.00	$0.00	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G853897	08/14/2008	$932.80	$0.00	$0.00	$0.00	$0.00	$0.00	$932.80	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G853897	09/12/2008	$40.00	$0.00	$0.00	$0.00	$0.00	$40.00	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G853897	11/20/2008	$15.00	$0.00	$0.00	$0.00	$0.00	$15.00	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G853897	02/24/2009	$15.00	$0.00	$0.00	$0.00	$0.00	$15.00	$0.00	INV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G853897	03/18/2009	$25.00	$0.00	$0.00	$0.00	$25.00	$0.00	$0.00	INV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G853898	08/15/2008	$948.80	$0.00	$0.00	$0.00	$0.00	$0.00	$948.80	INV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G853898	09/22/2008	$41.00	$0.00	$0.00	$0.00	$0.00	$41.00	$0.00	INV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G853898	11/20/2008	$15.00	$0.00	$0.00	$0.00	$0.00	$15.00	$0.00	INV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G853898	01/29/2009	$562.75	$0.00	$0.00	$0.00	$0.00	$562.75	$0.00	INV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G854228	08/26/2008	$739.00	$0.00	$0.00	$0.00	$0.00	$0.00	$739.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G854228	09/22/2008	$13.00	$0.00	$0.00	$0.00	$0.00	$13.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G854228	11/20/2008	$15.00	$0.00	$0.00	$0.00	$0.00	$15.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G854228	08/10/2009	$12.00	$12.00	$0.00	$0.00	$0.00	$0.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G855160	08/26/2008	$754.00	$0.00	$0.00	$0.00	$0.00	$0.00	$754.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G855160	10/02/2008	$9.00	$0.00	$0.00	$0.00	$0.00	$9.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G855160	11/20/2008	$12.00	$0.00	$0.00	$0.00	$0.00	$12.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G855163	08/22/2008	$686.00	$0.00	$0.00	$0.00	$0.00	$0.00	$686.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G855163	10/02/2008	$14.00	$0.00	$0.00	$0.00	$0.00	$14.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G855163	11/20/2008	$14.00	$0.00	$0.00	$0.00	$0.00	$14.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G855163	06/29/2009	$14.00	$14.00	$0.00	$0.00	$0.00	$0.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G855165	08/26/2008	$664.00	$0.00	$0.00	$0.00	$0.00	$0.00	$664.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G855165	10/02/2008	$14.00	$0.00	$0.00	$0.00	$0.00	$14.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G855165	11/20/2008	$17.00	$0.00	$0.00	$0.00	$0.00	$17.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G855165	05/30/2009	$15.00	$0.00	$15.00	$0.00	$0.00	$0.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G855166	08/14/2008	$9.00	$0.00	$0.00	$0.00	$0.00	$0.00	$9.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G855166	08/22/2008	$1,070.08	$0.00	$0.00	$0.00	$0.00	$0.00	$1,070.08	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G855166	09/12/2008	$9.00	$0.00	$0.00	$0.00	$0.00	$9.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G855166	09/15/2008	$37.57	$0.00	$0.00	$0.00	$0.00	$37.57	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G855608	08/14/2008	$9.00	$0.00	$0.00	$0.00	$0.00	$0.00	$9.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G855608	08/25/2008	$1,271.08	$0.00	$0.00	$0.00	$0.00	$0.00	$1,271.08	AZ

CUSTOMER NAME	CUSTOMER #	SERVICER	INVOICE #	INVOICE DATE	TOTAL DUE	0 to 59 Days	60 to 89 Days	90 to 119 Days	120 to 179 Days	180 to 359 Days	360 Days & Over	STATE
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G855508	05/12/2008	$9.00	$0.00	$0.00	$0.00	$0.00	$9.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G856691	09/03/2008	$664.00	$0.00	$0.00	$0.00	$0.00	$664.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G856691	11/24/2008	$31.00	$0.00	$0.00	$0.00	$0.00	$31.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G856691	04/16/2009	$19.00	$0.00	$0.00	$0.00	$19.00	$0.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G856691	07/07/2009	$32.00	$32.00	$0.00	$0.00	$0.00	$0.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G856695	08/27/2008	$759.00	$0.00	$0.00	$0.00	$0.00	$0.00	$759.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G856695	10/20/2008	$12.00	$0.00	$0.00	$0.00	$0.00	$12.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G856695	11/20/2008	$21.00	$0.00	$0.00	$0.00	$0.00	$21.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G856695	12/29/2008	$12.00	$0.00	$0.00	$0.00	$0.00	$12.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G856698	08/26/2008	$879.20	$0.00	$0.00	$0.00	$0.00	$0.00	$879.20	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G856698	10/02/2008	$40.00	$0.00	$0.00	$0.00	$0.00	$40.00	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G856698	11/24/2008	$15.00	$0.00	$0.00	$0.00	$0.00	$15.00	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G856698	02/26/2009	$15.00	$0.00	$0.00	$0.00	$15.00	$0.00	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G856843	07/16/2009	$35.00	$35.00	$0.00	$0.00	$0.00	$0.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G856844	09/05/2008	$798.00	$0.00	$0.00	$0.00	$0.00	$798.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G856844	10/20/2008	$13.00	$0.00	$0.00	$0.00	$0.00	$13.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G856844	12/10/2008	$32.00	$0.00	$0.00	$0.00	$0.00	$32.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G856844	04/24/2009	$12.00	$0.00	$0.00	$0.00	$12.00	$0.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G856850	09/04/2008	$639.00	$0.00	$0.00	$0.00	$0.00	$639.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G856850	11/06/2008	$12.00	$0.00	$0.00	$0.00	$0.00	$12.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G856850	12/08/2008	$15.00	$0.00	$0.00	$0.00	$0.00	$15.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G856907	08/28/2008	$886.40	$0.00	$0.00	$0.00	$0.00	$0.00	$886.40	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G856907	10/02/2008	$40.00	$0.00	$0.00	$0.00	$0.00	$40.00	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G856907	12/08/2008	$15.00	$0.00	$0.00	$0.00	$0.00	$15.00	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G856907	02/03/2009	$40.00	$0.00	$0.00	$0.00	$0.00	$40.00	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G856909	08/27/2008	$835.20	$0.00	$0.00	$0.00	$0.00	$0.00	$835.20	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G856909	09/22/2008	$40.00	$0.00	$0.00	$0.00	$0.00	$40.00	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G856909	12/08/2008	$15.00	$0.00	$0.00	$0.00	$0.00	$15.00	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G857057	09/03/2008	$584.00	$0.00	$0.00	$0.00	$0.00	$584.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G857057	10/20/2008	$12.00	$0.00	$0.00	$0.00	$0.00	$12.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G857057	11/06/2008	$11.00	$0.00	$0.00	$0.00	$0.00	$11.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G857057	11/24/2008	$15.00	$0.00	$0.00	$0.00	$0.00	$15.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G857057	04/24/2009	$12.00	$0.00	$0.00	$0.00	$12.00	$0.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G857302	08/29/2008	$391.00	$0.00	$0.00	$0.00	$0.00	$0.00	$391.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G857302	10/07/2008	$40.00	$0.00	$0.00	$0.00	$0.00	$40.00	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G857302	12/10/2008	$40.00	$0.00	$0.00	$0.00	$0.00	$40.00	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G857302	02/19/2009	$15.00	$0.00	$0.00	$0.00	$0.00	$15.00	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G857302	03/18/2009	$25.00	$0.00	$0.00	$0.00	$25.00	$0.00	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G857600	09/11/2008	$759.00	$0.00	$0.00	$0.00	$0.00	$759.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G857600	11/06/2008	$12.00	$0.00	$0.00	$0.00	$0.00	$12.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G857600	03/11/2009	$15.00	$0.00	$0.00	$0.00	$15.00	$0.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G857600	05/14/2009	$12.00	$0.00	$0.00	$12.00	$0.00	$0.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G857602	09/04/2008	$713.00	$0.00	$0.00	$0.00	$0.00	$713.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G857602	10/07/2008	$13.00	$0.00	$0.00	$0.00	$0.00	$13.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G857602	12/08/2008	$16.00	$0.00	$0.00	$0.00	$0.00	$16.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G857603	09/04/2008	$738.00	$0.00	$0.00	$0.00	$0.00	$738.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G857603	10/20/2008	$13.00	$0.00	$0.00	$0.00	$0.00	$13.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G857603	12/08/2008	$16.00	$0.00	$0.00	$0.00	$0.00	$16.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G857643	07/30/2009	$16.00	$15.00	$0.00	$0.00	$0.00	$0.00	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G857644	08/27/2008	$16.00	$0.00	$0.00	$0.00	$0.00	$0.00	$16.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G857644	09/22/2008	$40.00	$0.00	$0.00	$0.00	$0.00	$40.00	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G857644	12/29/2008	$40.00	$0.00	$0.00	$0.00	$0.00	$40.00	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G857644	01/27/2009	$414.85	$0.00	$0.00	$0.00	$0.00	$414.85	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G857915	09/04/2008	$713.00	$0.00	$0.00	$0.00	$0.00	$713.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G857915	10/20/2008	$13.00	$0.00	$0.00	$0.00	$0.00	$13.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G857915	12/10/2008	$16.00	$0.00	$0.00	$0.00	$0.00	$16.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G857915	01/14/2009	$11.00	$0.00	$0.00	$0.00	$0.00	$11.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G858075	11/13/2008	$894.12	$0.00	$0.00	$0.00	$0.00	$894.12	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G858075	02/26/2009	$10.00	$0.00	$0.00	$0.00	$10.00	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G858099	08/28/2008	$784.00	$0.00	$0.00	$0.00	$0.00	$0.00	$784.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G858099	09/22/2008	$15.00	$0.00	$0.00	$0.00	$0.00	$15.00	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G858099	12/10/2008	$15.00	$0.00	$0.00	$0.00	$0.00	$15.00	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G858099	02/27/2009	$15.00	$0.00	$0.00	$0.00	$15.00	$0.00	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G858099	03/18/2009	$25.00	$0.00	$0.00	$0.00	$25.00	$0.00	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G858237	09/02/2008	$9.00	$0.00	$0.00	$0.00	$0.00	$9.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G858237	09/09/2008	$938.70	$0.00	$0.00	$0.00	$0.00	$938.70	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G858237	09/12/2008	$9.00	$0.00	$0.00	$0.00	$0.00	$9.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G858237	01/27/2009	$9.00	$0.00	$0.00	$0.00	$0.00	$9.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G858393	06/13/2009	$13.00	$13.00	$0.00	$0.00	$0.00	$0.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G858394	09/09/2008	$755.00	$0.00	$0.00	$0.00	$0.00	$755.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G858394	11/06/2008	$10.00	$0.00	$0.00	$0.00	$0.00	$10.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G858394	12/16/2008	$13.00	$0.00	$0.00	$0.00	$0.00	$13.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G858394	06/29/2009	$10.00	$10.00	$0.00	$0.00	$0.00	$0.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G858395	09/05/2008	$609.00	$0.00	$0.00	$0.00	$0.00	$609.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G858395	11/06/2008	$9.00	$0.00	$0.00	$0.00	$0.00	$9.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G858395	12/10/2008	$12.00	$0.00	$0.00	$0.00	$0.00	$12.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G858395	04/16/2009	$9.00	$0.00	$0.00	$0.00	$9.00	$0.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G858396	09/05/2008	$757.00	$0.00	$0.00	$0.00	$0.00	$757.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G858396	11/06/2008	$12.00	$0.00	$0.00	$0.00	$0.00	$12.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G858396	12/08/2008	$15.00	$0.00	$0.00	$0.00	$0.00	$15.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G858396	04/24/2009	$13.00	$0.00	$0.00	$0.00	$13.00	$0.00	$0.00	CA

CUSTOMER NAME	CUSTOMER #	SERVICER	INVOICE #	INVOICE DATE	TOTAL DUE	0 to 59 Days	60 to 89 Days	90 to 119 Days	120 to 179 Days	180 to 359 Days	360 Days & Over	STATE
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G858398	09/15/2008	$664.00	$0.00	$0.00	$0.00	$0.00	$664.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G858398	10/29/2008	$16.00	$0.00	$0.00	$0.00	$0.00	$16.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G858398	12/10/2008	$15.00	$0.00	$0.00	$0.00	$0.00	$15.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G858398	02/19/2009	$12.00	$0.00	$0.00	$0.00	$0.00	$12.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G858647	09/11/2008	$1,032.15	$0.00	$0.00	$0.00	$0.00	$1,032.15	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G858647	09/22/2008	$9.00	$0.00	$0.00	$0.00	$0.00	$9.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G858648	09/12/2008	$9.00	$0.00	$0.00	$0.00	$0.00	$9.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G858648	09/15/2008	$945.74	$0.00	$0.00	$0.00	$0.00	$945.74	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G858648	09/22/2008	$9.00	$0.00	$0.00	$0.00	$0.00	$9.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G858648	03/26/2009	$9.00	$0.00	$0.00	$0.00	$9.00	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G858657	09/08/2008	$738.00	$0.00	$0.00	$0.00	$0.00	$738.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G858657	11/06/2008	$13.00	$0.00	$0.00	$0.00	$0.00	$13.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G858657	12/16/2008	$16.00	$0.00	$0.00	$0.00	$0.00	$16.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G858658	09/09/2008	$838.00	$0.00	$0.00	$0.00	$0.00	$838.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G858658	10/20/2008	$13.00	$0.00	$0.00	$0.00	$0.00	$13.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G858658	12/10/2008	$16.00	$0.00	$0.00	$0.00	$0.00	$16.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G858658	01/29/2009	$12.00	$0.00	$0.00	$0.00	$0.00	$12.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G858662	09/16/2008	$609.00	$0.00	$0.00	$0.00	$0.00	$609.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G858662	11/06/2008	$9.00	$0.00	$0.00	$0.00	$0.00	$9.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G858662	12/10/2008	$12.00	$0.00	$0.00	$0.00	$0.00	$12.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G858662	12/16/2008	$12.00	$0.00	$0.00	$0.00	$0.00	$12.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G858663	09/10/2008	$951.20	$0.00	$0.00	$0.00	$0.00	$951.20	$0.00	INV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G858663	10/07/2008	$40.00	$0.00	$0.00	$0.00	$0.00	$40.00	$0.00	INV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G858663	12/10/2008	$15.00	$0.00	$0.00	$0.00	$0.00	$15.00	$0.00	INV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G858663	04/24/2009	$15.00	$0.00	$0.00	$0.00	$15.00	$0.00	$0.00	INV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G858663	07/29/2009	$435.25	$435.25	$0.00	$0.00	$0.00	$0.00	$0.00	INV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G858966	09/17/2008	$664.00	$0.00	$0.00	$0.00	$0.00	$664.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G858966	11/06/2008	$12.00	$0.00	$0.00	$0.00	$0.00	$12.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G858966	12/10/2008	$15.00	$0.00	$0.00	$0.00	$0.00	$15.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G858966	05/06/2009	$12.00	$0.00	$0.00	$12.00	$0.00	$0.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G859060	09/16/2008	$664.00	$0.00	$0.00	$0.00	$0.00	$664.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G859060	11/06/2008	$14.00	$0.00	$0.00	$0.00	$0.00	$14.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G859060	12/16/2008	$17.00	$0.00	$0.00	$0.00	$0.00	$17.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G859060	07/16/2009	$15.00	$15.00	$0.00	$0.00	$0.00	$0.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G859063	09/08/2008	$896.00	$0.00	$0.00	$0.00	$0.00	$896.00	$0.00	INV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G859063	10/07/2008	$40.00	$0.00	$0.00	$0.00	$0.00	$40.00	$0.00	INV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G859063	12/10/2008	$15.00	$0.00	$0.00	$0.00	$0.00	$15.00	$0.00	INV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G859063	02/24/2009	$15.00	$0.00	$0.00	$0.00	$0.00	$15.00	$0.00	INV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G859063	03/18/2009	$25.00	$0.00	$0.00	$0.00	$25.00	$0.00	$0.00	INV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G859139	07/16/2009	$9.00	$9.00	$0.00	$0.00	$0.00	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G859147	09/17/2008	$614.00	$0.00	$0.00	$0.00	$0.00	$614.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G859147	10/20/2008	$12.00	$0.00	$0.00	$0.00	$0.00	$12.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G859147	12/10/2008	$15.00	$0.00	$0.00	$0.00	$0.00	$15.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G859147	05/06/2009	$12.00	$0.00	$0.00	$12.00	$0.00	$0.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G860332	04/02/2009	($13.00)	$0.00	$0.00	$0.00	($13.00)	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G860332	06/29/2009	$14.00	$14.00	$0.00	$0.00	$0.00	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G860333	07/16/2009	$9.00	$9.00	$0.00	$0.00	$0.00	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G860346	09/16/2008	$41.00	$0.00	$0.00	$0.00	$0.00	$41.00	$0.00	INV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G860346	10/02/2008	$40.00	$0.00	$0.00	$0.00	$0.00	$40.00	$0.00	INV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G860346	12/16/2008	$15.00	$0.00	$0.00	$0.00	$0.00	$15.00	$0.00	INV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G860346	01/14/2009	$1,692.40	$0.00	$0.00	$0.00	$0.00	$1,692.40	$0.00	INV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G860347	09/16/2008	$719.40	$0.00	$0.00	$0.00	$0.00	$719.40	$0.00	INV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G860347	10/02/2008	$15.00	$0.00	$0.00	$0.00	$0.00	$15.00	$0.00	INV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G860347	12/16/2008	$40.00	$0.00	$0.00	$0.00	$0.00	$40.00	$0.00	INV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G860347	02/26/2009	$15.00	$0.00	$0.00	$0.00	$15.00	$0.00	$0.00	INV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G860347	03/18/2009	$25.00	$0.00	$0.00	$0.00	$25.00	$0.00	$0.00	INV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G860347	05/14/2009	$376.60	$0.00	$0.00	$376.60	$0.00	$0.00	$0.00	INV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G860902	09/16/2008	$1,004.20	$0.00	$0.00	$0.00	$0.00	$1,004.20	$0.00	INV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G860902	10/07/2008	$15.00	$0.00	$0.00	$0.00	$0.00	$15.00	$0.00	INV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G860902	12/16/2008	$16.00	$0.00	$0.00	$0.00	$0.00	$16.00	$0.00	INV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G860902	05/22/2009	$15.00	$0.00	$0.00	$15.00	$0.00	$0.00	$0.00	INV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G860902	07/29/2009	$40.00	$40.00	$0.00	$0.00	$0.00	$0.00	$0.00	INV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G860904	09/12/2008	$9.00	$0.00	$0.00	$0.00	$0.00	$9.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G860904	09/16/2008	$966.85	$0.00	$0.00	$0.00	$0.00	$966.85	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G860904	10/02/2008	$9.00	$0.00	$0.00	$0.00	$0.00	$9.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G860904	02/06/2009	$12.00	$0.00	$0.00	$0.00	$0.00	$12.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G860916	09/12/2008	$9.00	$0.00	$0.00	$0.00	$0.00	$9.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G860916	09/16/2008	$922.28	$0.00	$0.00	$0.00	$0.00	$922.28	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G860916	10/02/2008	$9.00	$0.00	$0.00	$0.00	$0.00	$9.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G860916	02/27/2009	$9.00	$0.00	$0.00	$0.00	$9.00	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G861056	11/24/2008	$613.00	$0.00	$0.00	$0.00	$0.00	$613.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G861056	02/19/2009	$31.00	$0.00	$0.00	$0.00	$0.00	$31.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G861056	03/26/2009	$12.00	$0.00	$0.00	$0.00	$12.00	$0.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G861313	09/22/2008	$9.00	$0.00	$0.00	$0.00	$0.00	$9.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G861313	09/23/2008	$1,058.34	$0.00	$0.00	$0.00	$0.00	$1,058.34	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G861313	10/02/2008	$9.00	$0.00	$0.00	$0.00	$0.00	$9.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G861314	07/07/2009	$13.00	$13.00	$0.00	$0.00	$0.00	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G861511	09/23/2008	$1,034.40	$0.00	$0.00	$0.00	$0.00	$1,034.40	$0.00	INV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G861511	10/20/2008	$40.00	$0.00	$0.00	$0.00	$0.00	$40.00	$0.00	INV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G861511	12/19/2008	$15.00	$0.00	$0.00	$0.00	$0.00	$15.00	$0.00	INV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G861511	01/29/2009	$40.00	$0.00	$0.00	$0.00	$0.00	$40.00	$0.00	INV

CUSTOMER NAME	CUSTOMER #	SERVICER	INVOICE #	INVOICE DATE	TOTAL DUE	0 to 59 Days	60 to 89 Days	90 to 119 Days	120 to 179 Days	180 to 359 Days	360 Days & Over	STATE
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G861515	09/22/2008	$9.00	$0.00	$0.00	$0.00	$0.00	$9.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G861515	09/25/2008	$1,177.16	$0.00	$0.00	$0.00	$0.00	$1,177.16	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G861515	10/07/2008	$9.00	$0.00	$0.00	$0.00	$0.00	$9.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G861515	08/13/2009	$7.00	$7.00	$0.00	$0.00	$0.00	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G861516	09/22/2008	$9.00	$0.00	$0.00	$0.00	$0.00	$9.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G861516	09/25/2008	$1,301.14	$0.00	$0.00	$0.00	$0.00	$1,301.14	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G861516	10/07/2008	$9.00	$0.00	$0.00	$0.00	$0.00	$9.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G861516	03/26/2009	$21.00	$0.00	$0.00	$0.00	$21.00	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G861516	07/07/2009	$9.00	$9.00	$0.00	$0.00	$0.00	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G861764	12/15/2008	$636.00	$0.00	$0.00	$0.00	$0.00	$636.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G861764	02/19/2009	$25.00	$0.00	$0.00	$0.00	$0.00	$25.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G861764	08/10/2009	$14.00	$14.00	$0.00	$0.00	$0.00	$0.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G861974	09/23/2008	$972.00	$0.00	$0.00	$0.00	$0.00	$972.00	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G861974	10/20/2008	$40.00	$0.00	$0.00	$0.00	$0.00	$40.00	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G861974	12/19/2008	$15.00	$0.00	$0.00	$0.00	$0.00	$15.00	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G861974	02/03/2009	$1,478.20	$0.00	$0.00	$0.00	$0.00	$1,478.20	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G861975	01/27/2009	$1,632.00	$0.00	$0.00	$0.00	$0.00	$1,632.00	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G861978	09/22/2008	$965.60	$0.00	$0.00	$0.00	$0.00	$965.60	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G861978	12/19/2008	$31.00	$0.00	$0.00	$0.00	$0.00	$31.00	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G861978	01/14/2009	$15.00	$0.00	$0.00	$0.00	$0.00	$15.00	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G862218	11/21/2008	$859.00	$0.00	$0.00	$0.00	$0.00	$859.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G862218	02/24/2009	$33.00	$0.00	$0.00	$0.00	$0.00	$33.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G862218	06/08/2009	$12.00	$0.00	$12.00	$0.00	$0.00	$0.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G862259	04/22/2009	$32.00	$0.00	$0.00	$0.00	$32.00	$0.00	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G862259	04/24/2009	$15.00	$0.00	$0.00	$0.00	$15.00	$0.00	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G862259	04/27/2009	$675.20	$0.00	$0.00	$675.20	$0.00	$0.00	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G862259	06/29/2009	$15.00	$15.00	$0.00	$0.00	$0.00	$0.00	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G862260	09/24/2008	$699.20	$0.00	$0.00	$0.00	$0.00	$699.20	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G862260	10/20/2008	$40.00	$0.00	$0.00	$0.00	$0.00	$40.00	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G862260	11/20/2008	$40.00	$0.00	$0.00	$0.00	$0.00	$40.00	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G862260	12/29/2008	$40.00	$0.00	$0.00	$0.00	$0.00	$40.00	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G862260	01/27/2009	$266.95	$0.00	$0.00	$0.00	$0.00	$266.95	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G862261	09/24/2008	$766.60	$0.00	$0.00	$0.00	$0.00	$766.60	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G862261	10/20/2008	$40.00	$0.00	$0.00	$0.00	$0.00	$40.00	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G862261	12/29/2008	$16.00	$0.00	$0.00	$0.00	$0.00	$16.00	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G862261	02/27/2009	$16.00	$0.00	$0.00	$0.00	$16.00	$0.00	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G862261	03/18/2009	$25.00	$0.00	$0.00	$0.00	$25.00	$0.00	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G862261	05/30/2009	$793.25	$0.00	$793.25	$0.00	$0.00	$0.00	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G862452	12/01/2008	$1,003.00	$0.00	$0.00	$0.00	$0.00	$1,003.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G862452	02/19/2009	$27.00	$0.00	$0.00	$0.00	$0.00	$27.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G862452	03/26/2009	$12.00	$0.00	$0.00	$0.00	$12.00	$0.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G862453	11/21/2008	$613.00	$0.00	$0.00	$0.00	$0.00	$613.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G862453	02/19/2009	$31.00	$0.00	$0.00	$0.00	$0.00	$31.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G862453	04/24/2009	$12.00	$0.00	$0.00	$0.00	$12.00	$0.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G862454	10/06/2008	$758.00	$0.00	$0.00	$0.00	$0.00	$758.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G862454	11/06/2008	$13.00	$0.00	$0.00	$0.00	$0.00	$13.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G862454	12/29/2008	$14.00	$0.00	$0.00	$0.00	$0.00	$14.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G862454	05/06/2009	$12.00	$0.00	$0.00	$12.00	$0.00	$0.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G862456	12/01/2008	$714.00	$0.00	$0.00	$0.00	$0.00	$714.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G862456	02/19/2009	$27.00	$0.00	$0.00	$0.00	$0.00	$27.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G862456	05/06/2009	$12.00	$0.00	$0.00	$12.00	$0.00	$0.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G862457	11/12/2008	$554.00	$0.00	$0.00	$0.00	$0.00	$554.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G862457	02/12/2009	$31.00	$0.00	$0.00	$0.00	$0.00	$31.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G862457	05/06/2009	$12.00	$0.00	$0.00	$12.00	$0.00	$0.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G862459	11/20/2008	$554.00	$0.00	$0.00	$0.00	$0.00	$554.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G862459	02/19/2009	$46.00	$0.00	$0.00	$0.00	$0.00	$46.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G862459	04/24/2009	$12.00	$0.00	$0.00	$0.00	$12.00	$0.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G862460	11/12/2008	$584.00	$0.00	$0.00	$0.00	$0.00	$584.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G862460	02/12/2009	$31.00	$0.00	$0.00	$0.00	$0.00	$31.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G862460	04/24/2009	$12.00	$0.00	$0.00	$0.00	$12.00	$0.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G862461	11/26/2008	$610.00	$0.00	$0.00	$0.00	$0.00	$610.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G862461	02/24/2009	$23.00	$0.00	$0.00	$0.00	$0.00	$23.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G862461	04/24/2009	$10.00	$0.00	$0.00	$0.00	$10.00	$0.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G862727	09/25/2008	$895.40	$0.00	$0.00	$0.00	$0.00	$895.40	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G862727	10/20/2008	$40.00	$0.00	$0.00	$0.00	$0.00	$40.00	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G862727	12/29/2008	$15.00	$0.00	$0.00	$0.00	$0.00	$15.00	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G862727	01/27/2009	$40.00	$0.00	$0.00	$0.00	$0.00	$40.00	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G862728	09/29/2008	$889.80	$0.00	$0.00	$0.00	$0.00	$889.80	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G862728	10/20/2008	$15.00	$0.00	$0.00	$0.00	$0.00	$15.00	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G862728	12/29/2008	$15.00	$0.00	$0.00	$0.00	$0.00	$15.00	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G862728	02/26/2009	$15.00	$0.00	$0.00	$0.00	$15.00	$0.00	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G862728	03/18/2009	$25.00	$0.00	$0.00	$0.00	$25.00	$0.00	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G862746	10/02/2008	$9.00	$0.00	$0.00	$0.00	$0.00	$9.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G862746	10/06/2008	$720.52	$0.00	$0.00	$0.00	$0.00	$720.52	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G862746	10/20/2008	$9.00	$0.00	$0.00	$0.00	$0.00	$9.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G862746	03/02/2009	$12.00	$0.00	$0.00	$0.00	$12.00	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G862753	11/19/2008	$1,668.00	$0.00	$0.00	$0.00	$0.00	$1,668.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G862753	02/24/2009	$31.00	$0.00	$0.00	$0.00	$0.00	$31.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G862754	11/12/2008	$639.00	$0.00	$0.00	$0.00	$0.00	$639.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G862754	02/12/2009	$16.00	$0.00	$0.00	$0.00	$0.00	$16.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G862754	02/19/2009	$15.00	$0.00	$0.00	$0.00	$0.00	$15.00	$0.00	CA

CUSTOMER NAME	CUSTOMER #	SERVICER	INVOICE #	INVOICE DATE	TOTAL DUE	0 to 59 Days	60 to 89 Days	90 to 119 Days	120 to 179 Days	180 to 359 Days	360 Days & Over	STATE
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G862754	06/29/2009	$12.00	$12.00	$0.00	$0.00	$0.00	$0.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G862755	12/01/2008	$520.00	$0.00	$0.00	$0.00	$0.00	$520.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G862755	02/19/2009	$26.00	$0.00	$0.00	$0.00	$0.00	$26.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G862755	03/26/2009	$10.00	$0.00	$0.00	$0.00	$10.00	$0.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G862756	11/12/2008	$714.00	$0.00	$0.00	$0.00	$0.00	$714.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G862756	02/12/2009	$31.00	$0.00	$0.00	$0.00	$0.00	$31.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G862756	05/06/2009	$12.00	$0.00	$0.00	$12.00	$0.00	$0.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G862757	11/26/2008	$713.00	$0.00	$0.00	$0.00	$0.00	$713.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G862757	02/19/2009	$31.00	$0.00	$0.00	$0.00	$0.00	$31.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G862757	08/13/2009	$10.00	$10.00	$0.00	$0.00	$0.00	$0.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G862961	11/20/2008	$714.00	$0.00	$0.00	$0.00	$0.00	$714.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G862961	02/19/2009	$39.00	$0.00	$0.00	$0.00	$0.00	$39.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G862961	03/26/2009	$12.00	$0.00	$0.00	$0.00	$12.00	$0.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G862962	11/24/2008	$554.00	$0.00	$0.00	$0.00	$0.00	$554.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G862962	02/19/2009	$32.00	$0.00	$0.00	$0.00	$0.00	$32.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G862962	03/26/2009	$12.00	$0.00	$0.00	$0.00	$12.00	$0.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G862963	11/24/2008	$759.00	$0.00	$0.00	$0.00	$0.00	$759.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G862963	02/19/2009	$27.00	$0.00	$0.00	$0.00	$0.00	$27.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G862964	10/08/2008	$758.00	$0.00	$0.00	$0.00	$0.00	$758.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G862964	11/06/2008	$13.00	$0.00	$0.00	$0.00	$0.00	$13.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G862964	12/29/2008	$14.00	$0.00	$0.00	$0.00	$0.00	$14.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G862964	01/29/2009	$12.00	$0.00	$0.00	$0.00	$0.00	$12.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G862965	11/24/2008	$618.00	$0.00	$0.00	$0.00	$0.00	$618.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G862965	02/24/2009	$24.00	$0.00	$0.00	$0.00	$0.00	$24.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G862965	03/26/2009	$9.00	$0.00	$0.00	$0.00	$9.00	$0.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G863238	11/24/2008	$730.00	$0.00	$0.00	$0.00	$0.00	$730.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G863238	02/19/2009	$29.00	$0.00	$0.00	$0.00	$0.00	$29.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G863238	04/24/2009	$12.00	$0.00	$0.00	$0.00	$12.00	$0.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G863240	09/29/2008	$911.20	$0.00	$0.00	$0.00	$0.00	$911.20	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G863240	10/20/2008	$15.00	$0.00	$0.00	$0.00	$0.00	$15.00	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G863240	12/29/2008	$40.00	$0.00	$0.00	$0.00	$0.00	$40.00	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G863240	02/26/2009	$15.00	$0.00	$0.00	$0.00	$15.00	$0.00	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G863272	11/24/2008	$639.00	$0.00	$0.00	$0.00	$0.00	$639.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G863272	02/19/2009	$27.00	$0.00	$0.00	$0.00	$0.00	$27.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G863273	11/21/2008	$614.00	$0.00	$0.00	$0.00	$0.00	$614.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G863273	02/24/2009	$63.00	$0.00	$0.00	$0.00	$0.00	$63.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G863273	04/16/2009	$15.00	$0.00	$0.00	$0.00	$15.00	$0.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G863392	10/02/2008	$9.00	$0.00	$0.00	$0.00	$0.00	$9.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G863392	10/10/2008	$813.98	$0.00	$0.00	$0.00	$0.00	$813.98	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G863392	03/05/2009	$12.00	$0.00	$0.00	$0.00	$12.00	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G863559	10/02/2008	$25.00	$0.00	$0.00	$0.00	$0.00	$25.00	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G863559	10/07/2008	$772.80	$0.00	$0.00	$0.00	$0.00	$772.80	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G863559	11/06/2008	$15.00	$0.00	$0.00	$0.00	$0.00	$15.00	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G863559	01/06/2009	$15.00	$0.00	$0.00	$0.00	$0.00	$15.00	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G863559	02/19/2009	$976.35	$0.00	$0.00	$0.00	$0.00	$976.35	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G863559	03/18/2009	$25.00	$0.00	$0.00	$0.00	$25.00	$0.00	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G863618	11/19/2008	$584.00	$0.00	$0.00	$0.00	$0.00	$584.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G863618	02/24/2009	$33.00	$0.00	$0.00	$0.00	$0.00	$33.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G863618	04/24/2009	$12.00	$0.00	$0.00	$0.00	$12.00	$0.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G863619	11/26/2008	$689.00	$0.00	$0.00	$0.00	$0.00	$689.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G863619	02/19/2009	$31.00	$0.00	$0.00	$0.00	$0.00	$31.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G863619	03/26/2009	$14.00	$0.00	$0.00	$0.00	$14.00	$0.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G863620	11/26/2008	$684.00	$0.00	$0.00	$0.00	$0.00	$684.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G863620	02/19/2009	$31.00	$0.00	$0.00	$0.00	$0.00	$31.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G863620	07/29/2009	$14.00	$14.00	$0.00	$0.00	$0.00	$0.00	$0.00	CA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G863767	10/20/2008	$743.98	$0.00	$0.00	$0.00	$0.00	$743.98	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G863767	10/20/2008	$14.00	$0.00	$0.00	$0.00	$0.00	$14.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G863767	03/03/2009	$14.00	$0.00	$0.00	$0.00	$14.00	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G863767	05/06/2009	$14.00	$0.00	$0.00	$14.00	$0.00	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G863770	07/24/2009	$25.00	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G863770	07/29/2009	$15.00	$15.00	$0.00	$0.00	$0.00	$0.00	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G863771	10/02/2008	$25.00	$0.00	$0.00	$0.00	$0.00	$25.00	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G863771	10/08/2008	$1,073.12	$0.00	$0.00	$0.00	$0.00	$1,073.12	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G863771	11/06/2008	$15.00	$0.00	$0.00	$0.00	$0.00	$15.00	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G863771	01/06/2009	$15.00	$0.00	$0.00	$0.00	$0.00	$15.00	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G863771	04/24/2009	$15.00	$0.00	$0.00	$0.00	$15.00	$0.00	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G863771	07/24/2009	$25.00	$25.00	$0.00	$0.00	$0.00	$0.00	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G863771	07/29/2009	$15.00	$15.00	$0.00	$0.00	$0.00	$0.00	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G863772	10/02/2008	$25.00	$0.00	$0.00	$0.00	$0.00	$25.00	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G863772	10/07/2008	$730.40	$0.00	$0.00	$0.00	$0.00	$730.40	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G863772	10/20/2008	$15.00	$0.00	$0.00	$0.00	$0.00	$15.00	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G863772	01/06/2009	$15.00	$0.00	$0.00	$0.00	$0.00	$15.00	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G863772	02/26/2009	$15.00	$0.00	$0.00	$0.00	$15.00	$0.00	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G863774	10/02/2008	$25.00	$0.00	$0.00	$0.00	$0.00	$25.00	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G863774	10/08/2008	$916.80	$0.00	$0.00	$0.00	$0.00	$916.80	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G863774	11/06/2008	$15.00	$0.00	$0.00	$0.00	$0.00	$15.00	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G863774	01/06/2009	$15.00	$0.00	$0.00	$0.00	$0.00	$15.00	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G863774	02/26/2009	$15.00	$0.00	$0.00	$0.00	$15.00	$0.00	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	G863774	03/18/2009	$25.00	$0.00	$0.00	$0.00	$25.00	$0.00	$0.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	H705397	05/01/2009	$18.00	$0.00	$0.00	$0.00	$0.00	$0.00	$18.00	NV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	H800410	06/18/2009	$14.00	$0.00	$0.00	$0.00	$0.00	$0.00	$14.00	AZ

CUSTOMER NAME	CUSTOMER #	SERVICER	INVOICE #	INVOICE DATE	TOTAL DUE	0 to 59 Days	60 to 89 Days	90 to 119 Days	120 to 179 Days	180 to 359 Days	360 Days & Over	STATE
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	H800937	09/22/2008	$10.00	$0.00	$0.00	$0.00	$0.00	$10.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	H800985	02/11/2008	$800.00	$0.00	$0.00	$0.00	$0.00	$0.00	$800.00	INV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	H801456	03/18/2008	($10.00)	$0.00	$0.00	$0.00	$0.00	$0.00	($10.00)	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	H801456	07/11/2008	$15.00	$0.00	$0.00	$0.00	$0.00	$0.00	$15.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	H801965	05/05/2008	$435.50	$0.00	$0.00	$0.00	$0.00	$0.00	$435.50	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	H802060	04/09/2008	$699.00	$0.00	$0.00	$0.00	$0.00	$0.00	$699.00	INV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	H802060	05/05/2008	$15.00	$0.00	$0.00	$0.00	$0.00	$0.00	$15.00	INV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	H802060	07/25/2008	$16.00	$0.00	$0.00	$0.00	$0.00	$0.00	$16.00	INV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	H802060	08/08/2008	$553.20	$0.00	$0.00	$0.00	$0.00	$0.00	$553.20	INV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	H802060	11/11/2008	$15.00	$0.00	$0.00	$0.00	$0.00	$15.00	$0.00	INV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	H802338	04/09/2008	$624.00	$0.00	$0.00	$0.00	$0.00	$0.00	$624.00	INV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	H803550	05/09/2008	$16.00	$0.00	$0.00	$0.00	$0.00	$0.00	$16.00	INV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	H803550	05/14/2008	$937.50	$0.00	$0.00	$0.00	$0.00	$0.00	$937.50	INV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	H803550	06/10/2008	$15.00	$0.00	$0.00	$0.00	$0.00	$0.00	$15.00	INV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	H803559	01/09/2009	$674.00	$0.00	$0.00	$0.00	$0.00	$674.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	H803840	09/22/2008	$10.00	$0.00	$0.00	$0.00	$0.00	$10.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	H806410	08/18/2009	$26.00	$26.00	$0.00	$0.00	$0.00	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	H807062	09/03/2008	$584.00	$0.00	$0.00	$0.00	$0.00	$584.00	$0.00	INV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	H807062	10/20/2008	$15.00	$0.00	$0.00	$0.00	$0.00	$15.00	$0.00	INV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	H807062	12/10/2008	$15.00	$0.00	$0.00	$0.00	$0.00	$15.00	$0.00	INV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	H807062	12/16/2008	$15.00	$0.00	$0.00	$0.00	$0.00	$15.00	$0.00	INV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	H807062	01/27/2009	$766.89	$0.00	$0.00	$0.00	$0.00	$766.89	$0.00	INV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	H807367	07/24/2009	$50.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	AZ
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	H807367	08/10/2009	$14.00	$14.00	$0.00	$0.00	$0.00	$0.00	$0.00	AZ
Harmony Escrow	2447	TAYLOR, BEAN & WHITAKER	K849226	04/02/2009	($13.26)	$0.00	$0.00	$0.00	($13.26)	$0.00	$0.00	INV
Harmony Escrow	2447	TAYLOR, BEAN & WHITAKER	K849226	04/02/2009	$816.00	$0.00	$0.00	$0.00	$816.00	$0.00	$0.00	INV
Harmony Escrow	2447	TAYLOR, BEAN & WHITAKER	K862163	01/14/2009	$57.00	$0.00	$0.00	$0.00	$0.00	$57.00	$0.00	INV
Harmony Escrow	2447	TAYLOR, BEAN & WHITAKER	K862163	01/22/2009	($2.55)	$0.00	$0.00	$0.00	$0.00	($2.55)	$0.00	INV
Harmony Escrow	2447	TAYLOR, BEAN & WHITAKER	K862670	11/12/2008	$360.00	$0.00	$0.00	$0.00	$0.00	$360.00	$0.00	CA
Harmony Escrow	2447	TAYLOR, BEAN & WHITAKER	K866770	02/27/2009	$367.00	$0.00	$0.00	$0.00	$367.00	$0.00	$0.00	INV
Harmony Escrow	2447	TAYLOR, BEAN & WHITAKER	K867579	08/21/2009	$1,216.00	$1,216.00	$0.00	$0.00	$0.00	$0.00	$0.00	INV
Harmony Escrow	2447	TAYLOR, BEAN & WHITAKER	K868574	03/16/2009	$25.00	$0.00	$0.00	$0.00	$25.00	$0.00	$0.00	INV
Harmony Escrow	2447	TAYLOR, BEAN & WHITAKER	K868574	03/23/2009	($13.26)	$0.00	$0.00	$0.00	($13.26)	$0.00	$0.00	INV
Harmony Escrow	2447	TAYLOR, BEAN & WHITAKER	K868575	05/08/2009	$40.00	$0.00	$0.00	$40.00	$0.00	$0.00	$0.00	INV
Harmony Escrow	2447	TAYLOR, BEAN & WHITAKER	K869430	05/08/2009	$331.50	$0.00	$0.00	$331.50	$0.00	$0.00	$0.00	INV
Harmony Escrow	2447	TAYLOR, BEAN & WHITAKER	K870127	02/27/2009	$308.00	$0.00	$0.00	$0.00	$308.00	$0.00	$0.00	INV
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	U804199	07/10/2008	$1,010.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,010.00	WA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	U804199	07/15/2008	$17.00	$0.00	$0.00	$0.00	$0.00	$0.00	$17.00	WA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	U804199	12/29/2008	$46.00	$0.00	$0.00	$0.00	$0.00	$46.00	$0.00	WA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	U804200	07/10/2008	$1,090.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,090.00	WA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	U804200	07/15/2008	$16.00	$0.00	$0.00	$0.00	$0.00	$0.00	$16.00	WA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	U804200	09/22/2008	$45.00	$0.00	$0.00	$0.00	$0.00	$45.00	$0.00	WA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	U804200	12/29/2008	$60.00	$0.00	$0.00	$0.00	$0.00	$60.00	$0.00	WA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	U804200	05/14/2009	$54.00	$0.00	$0.00	$54.00	$0.00	$0.00	$0.00	WA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	U806363	06/25/2008	$860.00	$0.00	$0.00	$0.00	$0.00	$0.00	$860.00	WA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	U806363	07/08/2008	$17.00	$0.00	$0.00	$0.00	$0.00	$0.00	$17.00	WA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	U806363	12/29/2008	$46.00	$0.00	$0.00	$0.00	$0.00	$46.00	$0.00	WA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	U863488	06/27/2008	($725.00)	$0.00	$0.00	$0.00	$0.00	$0.00	($725.00)	OR
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	U863488	07/02/2008	$725.00	$0.00	$0.00	$0.00	$0.00	$0.00	$725.00	OR
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	U863488	11/07/2008	$101.00	$0.00	$0.00	$0.00	$0.00	$101.00	$0.00	OR
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	U863488	12/10/2008	$46.00	$0.00	$0.00	$0.00	$0.00	$46.00	$0.00	OR
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	U864997	09/15/2008	$692.50	$0.00	$0.00	$0.00	$0.00	$692.50	$0.00	OR
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	U864997	09/22/2008	$36.00	$0.00	$0.00	$0.00	$0.00	$36.00	$0.00	OR
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	U864997	09/23/2008	$46.00	$0.00	$0.00	$0.00	$0.00	$46.00	$0.00	OR
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	U864997	02/12/2009	$141.00	$0.00	$0.00	$0.00	$0.00	$141.00	$0.00	OR
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	U864997	03/30/2009	$66.00	$0.00	$0.00	$0.00	$56.00	$0.00	$0.00	OR
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	U865252	09/17/2008	$1,136.00	$0.00	$0.00	$0.00	$0.00	$1,136.00	$0.00	OR
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	U865252	10/08/2008	$82.00	$0.00	$0.00	$0.00	$0.00	$82.00	$0.00	OR
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	U865252	02/12/2009	$126.00	$0.00	$0.00	$0.00	$0.00	$126.00	$0.00	OR
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	U865252	05/27/2009	$46.00	$0.00	$0.00	$46.00	$0.00	$0.00	$0.00	OR
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	U865253	09/18/2008	$907.50	$0.00	$0.00	$0.00	$0.00	$907.50	$0.00	OR
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	U865253	10/02/2008	$26.00	$0.00	$0.00	$0.00	$0.00	$26.00	$0.00	OR
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	U865253	10/03/2008	$36.00	$0.00	$0.00	$0.00	$0.00	$36.00	$0.00	OR
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	U865253	02/12/2009	$126.00	$0.00	$0.00	$0.00	$0.00	$126.00	$0.00	OR
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	U865253	03/30/2009	$41.00	$0.00	$0.00	$0.00	$41.00	$0.00	$0.00	OR
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	U865572	10/03/2008	$592.50	$0.00	$0.00	$0.00	$0.00	$592.50	$0.00	OR
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	U865572	10/08/2008	$82.00	$0.00	$0.00	$0.00	$0.00	$82.00	$0.00	OR
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	U865572	02/19/2009	$126.00	$0.00	$0.00	$0.00	$0.00	$126.00	$0.00	OR
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	U865572	04/07/2009	$45.00	$0.00	$0.00	$0.00	$45.00	$0.00	$0.00	OR
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	W731622	10/24/2007	$1,067.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,067.00	ID
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	W731622	01/30/2008	($1,067.00)	$0.00	$0.00	$0.00	$0.00	$0.00	($1,067.00)	ID
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	W731622	01/15/2009	$1,067.00	$0.00	$0.00	$0.00	$0.00	$1,067.00	$0.00	ID
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	W800057	06/17/2008	$846.00	$0.00	$0.00	$0.00	$0.00	$0.00	$846.00	AK
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	W831631	05/26/2009	$1,328.75	$0.00	$0.00	$1,328.75	$0.00	$0.00	$0.00	ID
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	W832347	10/22/2008	$989.00	$0.00	$0.00	$0.00	$0.00	$989.00	$0.00	ID
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	W871087	07/29/2009	$10.00	$10.00	$0.00	$0.00	$0.00	$0.00	$0.00	OR
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	W892243	07/01/2008	$616.04	$0.00	$0.00	$0.00	$0.00	$0.00	$616.04	WA
CASCADE TITLE COMPANY	AA1113	TAYLOR, BEAN & WHITAKER	W893154	03/09/2009	$8.29	$0.00	$0.00	$0.00	$8.29	$0.00	$0.00	WA
CASCADE TITLE COMPANY	AA1113	TAYLOR, BEAN & WHITAKER	W893154	07/01/2009	$50.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	WA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	W893154	09/25/2008	$757.00	$0.00	$0.00	$0.00	$0.00	$757.00	$0.00	WA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	W893154	11/07/2008	$15.00	$0.00	$0.00	$0.00	$0.00	$15.00	$0.00	WA

CUSTOMER NAME	CUSTOMER #	SERVICER	INVOICE #	INVOICE DATE	TOTAL DUE	0 to 59 Days	60 to 89 Days	90 to 119 Days	120 to 179 Days	180 to 359 Days	360 Days & Over	STATE
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	W893154	01/06/2009	$44.00	$0.00	$0.00	$0.00	$0.00	$44.00	$0.00	WA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	W893154	05/14/2009	$44.00	$0.00	$0.00	$44.00	$0.00	$0.00	$0.00	WA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	W893390	01/15/2009	$1,289.96	$0.00	$0.00	$0.00	$0.00	$1,289.96	$0.00	WA
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	X780691	12/19/2007	$680.80	$0.00	$0.00	$0.00	$0.00	$0.00	$680.80	MT
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	X780691	02/25/2008	$55.00	$0.00	$0.00	$0.00	$0.00	$0.00	$55.00	MT
TRUSTEE CORPS	279	TAYLOR, BEAN & WHITAKER	X780691	04/15/2008	$33.00	$0.00	$0.00	$0.00	$0.00	$0.00	$33.00	MT

TOTAL $772,127.35

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June 11, 2010

VIA FEDEX

BMC Group, Inc.
ATTN: Taylor, Bean & Whitaker Mortgage Corp Claims Processing
18750 Lake Drive East
Chanhassen, MN 55317

Re: Lender Processing Services, Inc. Proofs of Claim

Dear Sir or Madame:

Enclosed are an original and copy set of the proofs of claim for Lender Processing Services, Inc. These entities include LPS Default Title & Closing, LRT Record Services dba Land Records of Texas and McDash Analytics LLC. Please accept the claims as timely filed. Additionally, please date stamp and return the copy set in the enclosed postage paid envelope. Thank you.

Sincerely,

Robert L. Crowley
Paralegal

Enclosures

cc: Donald A. Workman, Esq.

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