

PROOF OF CLAIM



Debtor Name: TAYLOR, BEAN & WHITAKER MORTGAGE CORP.

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

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

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

Name of Creditor and Address: the person or other entity to whom the debtor owes money or property. If necessary, please cross out pre-printed address and write in change of address.

MMS MORTGAGE SERVICES, LTD. DBA MEMBER MORTGAGE SERVICES 38275 TWELVE MILE ROAD, SUITE FARMINGTON HILLS, MI 48331

CLAIM FILED JACKSONVILLE, FLORIDA 218369840099R4 JUN 15 2010

If you have already filed a proof of claim with the Bankruptcy Court or BMC, you do not need to file again.

THIS SPACE IS FOR COURT USE ONLY

Creditor Telephone Number () Check box if address is where notices are sent.

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

Michael S. Leib (P30470) Maddin, Hauser, Wartell, Roth & Heller, P.C. 28400 Northwestern Hwy., 3rd Floor, Southfield, MI 48034

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

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

Claim Number (if known):

Filed on:

Debtor Telephone Number (248) 827-1874

AMOUNT OF CLAIM AS OF DATE CASE FILED \$ 14,490.65 *See attached.

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.

BASIS FOR CLAIM: mortgage payments received that were intended for claimant

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

3. LAST FOUR DIGITS OF ANY NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR:

3a. Debtor may have scheduled account as:

SECURED CLAIM (See Instruction #4 on reverse side.)

Check the appropriate box if your claim is secured by a lien on property or a right of set off and provide the requested information

Secured Claim Amount: \$

DO NOT include the priority portion of your claim here.

Unsecured Claim Amount: \$

Nature of property or right of setoff:

Describe:

Real Estate Motor Vehicle Other The funds are not property of the estate

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

Value of Property: \$

Annual Interest Rate: % if any: \$

Basis for Perfection:

PRIORITY CLAIM

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

Unsecured Priority Claim Amount: \$

Include ONLY the priority portion of your unsecured claim here.

You MUST specify the priority of the claim:

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

Up to \$2,425* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use - 11 U.S.C. § 507(a)(7).

Wages, salaries, or commissions (up to \$10,950*), earned within 180 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier - 11 U.S.C. § 507(a)(4).

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) ().

Contributions to an employee benefit plan - 11 U.S.C. § 507(a)(9).

* Amounts are subject to adjustment on 4/1/10 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.

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

SUPPORTING DOCUMENTS: Attach redacted copies of supporting documents, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, mortgages, and security agreements. You may also attach a summary. Attach redacted copies of evidence of perfection of a security interest. (See definition of "redacted" on reverse side.) If the documents are not available, please explain.

DATE-STAMPED COPY To receive an acknowledgment of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim.

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

The original of this completed proof of claim form must be sent by mail, hand, courier or overnight delivery (facsimile, teletype or other electronic means NOT accepted), so that it is actually received on or before 5:00 p.m. prevailing Eastern Time on June 15, 2010, the Bar Date (as defined in the Bar Date Notice).

THIS SPACE FOR COURT USE ONLY

By Regular Mail to: BMC Group, Inc. Attn: Taylor, Bean & Whitaker Mortgage Corp. Claim Processing PO Box 3020 Chanhassen, MN 55317-3020

By Hand, Courier, Or Overnight Delivery to: BMC Group, Inc. Attn: Taylor, Bean & Whitaker Mortgage Corp. Claim Proc 18750 Lake Drive East Chanhassen, MN 55317

T, B & W Mortgage Corp.



DATE: June 14, 2010

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

Michael S. Leib, as authorized agent for MMS Mortgage Services, Ltd.

Penalty for presenting fraudulent claim is a fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 AND 3571.

PROOF OF CLAIM EXHIBIT

The Debtor purchased various loans from MMS Mortgage Services, LTD (“MMS”). The \$14,490.65 received by the Debtor from borrowers is not property of the estate since the Debtor previously deducted such payments when it purchased the loans from MMS or received payment from borrowers relating to loans that it never purchased. It would be inequitable to allow the Debtor to “double-dip”. Such funds received by the Debtor are to be held in trust for MMS.

MMS MORTGAGE SERVICES, LTD.
TAYLOR, BEAN & WHITTAKER ANALYSIS
MORTGAGE PAYMENTS DUE

Borrower Name	Loan ID #	Date Purchased	Payments Due	Payment Amount
Stabnau, Nicholas	7122278	6/18/2009	6/1/2009	657.28
Stabnau, Nicholas	7122278	6/18/2009	7/1/2009	657.28
				<u>1,314.56</u>
Burr, Edward	7122591	6/18/2009	7/1/2009	674.49
Williams, Arnold	7124533	6/29/2009	7/1/2009	247.91
Herold, Arthur	7131225	n/a	8/1/2009	1,083.66
Wright, Stephen	7132874	n/a	8/1/2009	447.56
Cunningham, David	7127229	7/20/2009	7/1/2009	538.83
Cunningham, David	7127229	7/20/2009	8/1/2009	538.83
				<u>1,077.66</u>
Curtis, James	7127920	7/17/2009	8/1/2009	582.13
Dando, Scott	7129263	6/19/2009	7/1/2009	458.97
French, Ronald	7129352	7/7/2009	7/1/2009	1,033.90
Jones, Bunting	7130044	7/6/2009	7/1/2009	1,085.55
Burnett, Barbara	7127587	7/9/2009	7/1/2009	936.57
Harjer, Paul	7128445	7/30/2009	7/1/2009	859.09
Harjer, Paul	7128445	7/30/2009	8/1/2009	859.09
				<u>1,718.18</u>
Howe, Gordon	7125973	7/22/2009	7/1/2009	705.23
Howe, Gordon	7125973	7/22/2009	8/1/2009	705.23
				<u>1,410.46</u>
Allen, Kerry	7131890	7/22/2009	8/1/2009	935.72
Craven, Suzanne	7128747	7/22/2009	8/1/2009	812.30
Rickard, Richard	7134421	7/20/2009	8/1/2009	671.03
				<u>14,490.65</u>

FIRST PAYMENT LETTER

STABNAU
Loan #: MI1-090305223

DATE: APRIL 16, 2009

LOAN NUMBER: MI1-090305223

PROPERTY ADDRESS: 2880 SITKA CT., ANN ARBOR, MI 48103

In the event that mortgage insurance is required on the above loan, the undersigned agree that MMS MORTGAGE SERVICES, LTD, its successors and assigns, ("Mortgagee") may at any time during the mortgage term and in its discretion apply for renewal of mortgage guaranty insurance covering the mortgage executed by the undersigned of even date herewith, pay the premiums due by reason thereof, and require repayment to Mortgagee by the undersigned of such amounts. Failure to do so shall be considered a default and all provisions of the Note and Mortgage/Deed of Trust/Security Deed/Security Instrument with regard to default shall be applicable.

The undersigned understands that any maintenance fee due in connection with the above property will not be collected in the escrow/reserve account. That same will be billed to the undersigned and paid by the undersigned directly to the maintenance association.

The first regular monthly payment on the above mortgage loan is due on JUNE 1, 2009. Based on the preliminary information now available for the amount of taxes and insurance, the undersigned understands that the ESTIMATE of the total monthly payment is as follows:

Principal and Interest	\$ 657.28
Hazard Insurance	\$ _____
Mortgage Insurance	\$ _____
City Taxes	\$ _____
Property Tax	\$ _____
Annual Assessment	\$ _____
Other:	\$ _____
TOTAL PAYMENT:	\$ 657.28

The undersigned further acknowledge that monthly coupons/statements and a supply of self-addressed envelopes will be sent to the undersigned, and that the amount of monthly payment may differ from the amount shown above, depending upon the latest estimate of the amount for taxes and insurance.

RECEIVED AND ACKNOWLEDGED:

- BORROWER - NICHOLAS STABNAU - DATE -

- BORROWER - MOLLY A. MARION - DATE -

PAYMENT MUST BE SENT TO:
TAYLOR, BEAN AND WHITAKER MORTGAGE CORP.
315 N.E. 14TH STREET
OCALA, FL 34470



Taylor, Bean & Whitaker

POSTED

**Correspondent Operations
Funding Advice**

Correspondent Name MMS Mortgage Services, LTD
 TBW Loan Number 7122278
 Borrower Name Nicholas Stabnau
 Interest Rate 4.750%
 Property Address 2880 Sitka Ct
 Ann Arbor, MI 48103
 Lender Loan Number 0

Loan Type CONV
 Term 360
 Funding Date 6/18/2009
 Wire Date 6/18/2009
 CLTV 77.30%

Loan Amount	Amortized Loan Amount	Par Premium	Transfer Fee	Interest Due TBW	Other
\$ 126,000.00	\$ 125,682.32	\$ (1,171.36)	(\$125)	\$ (212.63)	\$ -

Less Total Escrows	Other	Sub Total
\$0.00	\$ -	\$ 124,173.34

Netted Fees:

Tax Service Fee \$ 73.00
 Flood Cert Fee \$ 7.00
 Buydown Amount \$ -
 Underwriting Fee \$ -
 Govt. Insuring Fee \$ -
 Defective Delivery \$ 472.50
 \$ -
 \$ -

Total Pricing:

Base Price 100.228%
 0.000%
 0.000%
 0.000%
 State -0.160%
 0.000%
 0.000%
 Escrow Waiver -0.250%
 0.000%
 0.000%
 LTV 75-80/FICO 700-7 -0.750%
 0.000%
 0.000%

Total Netted Fees \$ 552.50

Calculated Buy Price 99.068%
 Max Buy Price 104.125%

Sub Total Due Correspondent	
\$	123,620.84
Days Interest Due Correspondent	
\$	-
Total Funds Due Correspondent	
\$	123,620.84

Note 1st Payment
 Date June 1, 2009

1st Payment Due
 TBW August 1, 2009

Additional Information

Should a wire not be issued on the date referenced above or should the wire amount be different than the amount indicated here; or if you have questions regarding your funding advice please contact us at 1-866-742-2343, Option 1.

FIRST PAYMENT LETTER

BURR
Loan #: MI1-090405256
MIN: 100029500071225910

DATE: MAY 6, 2009

LOAN NUMBER: MI1-090405256

PROPERTY ADDRESS: 46500 LARCHMONT DR., CANTON, MI 48187

In the event that mortgage insurance is required on the above loan, the undersigned agree that MMS MORTGAGE SERVICES, LTD, its successors and assigns, ("Mortgagee") may at any time during the mortgage term and in its discretion apply for renewal of mortgage guaranty insurance covering the mortgage executed by the undersigned of even date herewith, pay the premiums due by reason thereof, and require repayment to Mortgagee by the undersigned of such amounts. Failure to do so shall be considered a default and all provisions of the Note and Mortgage/Deed of Trust/Security Deed/Security Instrument with regard to default shall be applicable.

The undersigned understands that any maintenance fee due in connection with the above property will not be collected in the escrow/reserve account. That same will be billed to the undersigned and paid by the undersigned directly to the maintenance association.

The first regular monthly payment on the above mortgage loan is due on JULY 1, 2009. Based on the preliminary information now available for the amount of taxes and insurance, the undersigned understands that the ESTIMATE of the total monthly payment is as follows:

Principal and Interest	\$ 674.49
Hazard Insurance	\$ _____
Mortgage Insurance	\$ _____
City Taxes	\$ _____
Property Tax	\$ _____
Annual Assessment	\$ _____
Other:	\$ _____
TOTAL PAYMENT:	\$ 674.49

The undersigned further acknowledge that monthly coupons/statements and a supply of self-addressed envelopes will be sent to the undersigned, and that the amount of monthly payment may differ from the amount shown above, depending upon the latest estimate of the amount for taxes and insurance.

RECEIVED AND ACKNOWLEDGED:

- BORROWER - EDWARD J. BURR - DATE -

- BORROWER - SUZANNE W. WARING - DATE -

PAYMENT MUST BE SENT TO:
TAYLOR, BEAN AND WHITAKER MORTGAGE CORP.
315 N.E. 14TH STREET
OCALA, FL 34470



Taylor, Bean & Whitaker

POSTED

**Correspondent Operations
Funding Advice**

Correspondent Name MMS Mortgage Services LTD
 TBW Loan Number 7122591
 Borrower Name Edward J. Burr
 Interest Rate 4.750%
 Property Address 46500 Larchmont Dr
 Canton, MI 48187
 Lender Loan Number 0

Loan Type Conv 30
 Term 360
 Funding Date 6/18/2009
 Wire Date 6/18/2009
 CLTV 77.28%

Loan Amount	Amortized Loan Amount	Par Premium	Transfer Fee	Interest Due TBW	Other
\$ 129,300.00	\$ 129,137.32	\$ (76.19)	(\$125)	\$ (218.47)	\$ -

Less Total Escrows	Other	Sub Total
\$0.00	\$ -	\$ 128,717.66

Netted Fees:

Tax Service Fee	\$ 73.00
Flood Cert Fee	\$ 7.00
Buydown Amount	\$ -
Underwriting Fee	\$ -
Govt. Insuring Fee	\$ -
Defective Delivery	\$ 323.25
	\$ -
	\$ -

Total Pricing:

Base Price	100.101%
LTV	0.000%
	0.250%
	0.000%
	0.000%
State	-0.160%
	0.000%
	0.000%
	0.000%
Escrow Waiver	-0.250%
	0.000%
	0.000%
	0.000%
	0.000%
	0.000%

Total Netted Fees \$ 403.25

Calculated Buy Price 99.941%
 Max Buy Price 104.125%

Sub Total Due Correspondent	
\$	128,314.41
Days Interest Due Correspondent	
\$	-
Total Funds Due Correspondent	
\$	128,314.41

Note 1st Payment	
Date	July 1, 2009

1st Payment Due	
TBW	August 1, 2009

Additional Information

Should a wire not be issued on the date referenced above or should the wire amount be different than the amount indicated here; or if you have questions regarding your funding advice please contact us at 1-866-742-2343, Option 1.

FIRST PAYMENT LETTER

WILLIAMS
Loan #: MI1-090205140
MIN: 100029500071245330

DATE: MAY 8, 2009

LOAN NUMBER: MI1-090205140

PROPERTY ADDRESS: 21830 BOULDER AVE., EASTPOINTE, MI 48021

In the event that mortgage insurance is required on the above loan, the undersigned agree that MMS MORTGAGE SERVICES, LTD, its successors and assigns, ("Mortgagee") may at any time during the mortgage term and in its discretion apply for renewal of mortgage guaranty insurance covering the mortgage executed by the undersigned of even date herewith, pay the premiums due by reason thereof, and require repayment to Mortgagee by the undersigned of such amounts. Failure to do so shall be considered a default and all provisions of the Note and Mortgage/Decd of Trust/Security Deed/Security Instrument with regard to default shall be applicable.

The undersigned understands that any maintenance fee due in connection with the above property will not be collected in the escrow/reserve account. That same will be billed to the undersigned and paid by the undersigned directly to the maintenance association.

The first regular monthly payment on the above mortgage loan is due on JULY 1, 2009. Based on the preliminary information now available for the amount of taxes and insurance, the undersigned understands that the ESTIMATE of the total monthly payment is as follows:

Principal and Interest	\$ 247.91
Hazard Insurance	\$ _____
Mortgage Insurance	\$ _____
City Taxes	\$ _____
Property Tax	\$ _____
Annual Assessment	\$ _____
Other:	\$ _____
TOTAL PAYMENT:	\$ 247.91

The undersigned further acknowledge that monthly coupons/statements and a supply of self-addressed envelopes will be sent to the undersigned, and that the amount of monthly payment may differ from the amount shown above, depending upon the latest estimate of the amount for taxes and insurance.

RECEIVED AND ACKNOWLEDGED:

- BORROWER - ARNOLD DALE WILLIAMS - DATE -

PAYMENT MUST BE SENT TO:
TAYLOR, BEAN AND WHITAKER MORTGAGE CORP.
315 N.E. 14TH STREET
OCALA, FL 34470



Taylor, Bean & Whitaker

**Correspondent Operations
Funding Advice**

Correspondent Name MMS Mortgage Services, LTD
 TBW Loan Number 7124533
 Borrower Name Arnold Dale Williams
 Interest Rate 5.000%

Loan Type CONV
 Term 180
 Funding Date 6/29/2009
 Wire Date 6/29/2009

Property Address 21830 Boulder Ave
 Eastpointe, MI 48021

CLTV 43.54%

Lender Loan Number 0

Loan Amount	Amortized Loan Amount	Par Premium	Transfer Fee	Interest Due TBW	Other
\$ 31,350.00	\$ 31,232.71	\$ 554.38	(\$125)	\$ (8.56)	\$ -

Less Total Escrows	Other	Sub Total
\$0.00	\$ -	\$ 31,653.53

Netted Fees:

Tax Service Fee \$ 73.00
 Flood Cert Fee \$ 7.00
 Buydown Amount \$ -
 Underwriting Fee \$ -
 Govt. Insuring Fee \$ -
 Defective Delivery \$ 78.37
 \$ -
 \$ -

Total Pricing:

Base Price 102.410%
 0.000%
 0.000%
 0.000%
 0.000%
 State -0.160%
 0.000%
 0.000%
 0.000%
 Escrow Waiver -0.250%
 0.000%
 0.000%
 Relock Charge -0.225%
 0.000%
 0.000%

Total Netted Fees \$ 158.37

Calculated Buy Price 101.775%
 Max Buy Price 104.125%

Sub Total Due Correspondent	
\$	31,495.16
Days Interest Due Correspondent	
\$	-
Total Funds Due Correspondent	
\$	31,495.16

Note 1st Payment	
Date	July 1, 2009

1st Payment Due	
TBW	August 1, 2009

Additional Information

Should a wire not be issued on the date referenced above or should the wire amount be different than the amount indicated here; or if you have questions regarding your funding advice please contact us at 1-866-742-2343, Option 1.

FIRST PAYMENT LETTER

HEROLD
Loan #: MI1-090505459
MIN: 100029500071312254

DATE: JUNE 19, 2009

LOAN NUMBER: MI1-090505459

PROPERTY ADDRESS: 3068 BLOOMFIELD SHORE DR, WEST BLOOMFIELD, MI 48323

In the event that mortgage insurance is required on the above loan, the undersigned agree that MMS MORTGAGE SERVICES, LTD, its successors and assigns, ("Mortgagee") may at any time during the mortgage term and in its discretion apply for renewal of mortgage guaranty insurance covering the mortgage executed by the undersigned of even date herewith, pay the premiums due by reason thereof, and require repayment to Mortgagee by the undersigned of such amounts. Failure to do so shall be considered a default and all provisions of the Note and Mortgage/Deed of Trust/Security Deed/Security Instrument with regard to default shall be applicable.

The undersigned understands that any maintenance fee due in connection with the above property will not be collected in the escrow/reserve account. That same will be billed to the undersigned and paid by the undersigned directly to the maintenance association.

The first regular monthly payment on the above mortgage loan is due on AUGUST 1, 2009. Based on the preliminary information now available for the amount of taxes and insurance, the undersigned understands that the ESTIMATE of the total monthly payment is as follows:

Principal and Interest	\$ 1,083.66
Hazard Insurance	\$ _____
Mortgage Insurance	\$ _____
City Taxes	\$ _____
Property Tax	\$ _____
Annual Assessment	\$ _____
Other:	\$ _____
TOTAL PAYMENT:	\$ 1,083.66

The undersigned further acknowledge that monthly coupons/statements and a supply of self-addressed envelopes will be sent to the undersigned, and that the amount of monthly payment may differ from the amount shown above, depending upon the latest estimate of the amount for taxes and insurance.

RECEIVED AND ACKNOWLEDGED:

- BORROWER - ARTHUR HEROLD - DATE -

- BORROWER - CIDNIE F HEROLD, BY ARTHUR HEROLD, HER ATTORNEY IN FACT - DATE -

PAYMENT MUST BE SENT TO:
TAYLOR, BEAN AND WHITAKER MORTGAGE CORP.
315 N.E. 14TH STREET
OCALA, FL 34470

FIRST PAYMENT LETTER

WRIGHT
Loan #: IN1-090405342
MIN: 100029500071328748

DATE: JUNE 22, 2009

LOAN NUMBER: IN1-090405342

PROPERTY ADDRESS: 6805 N COUNTY RD 600 W, GASTON, IN 47342

In the event that mortgage insurance is required on the above loan, the undersigned agree that MMS MORTGAGE SERVICES, LTD, its successors and assigns, ("Mortgagee") may at any time during the mortgage term and in its discretion apply for renewal of mortgage guaranty insurance covering the mortgage executed by the undersigned of even date herewith, pay the premiums due by reason thereof, and require repayment to Mortgagee by the undersigned of such amounts. Failure to do so shall be considered a default and all provisions of the Note and Mortgage/Deed of Trust/Security Deed/Security Instrument with regard to default shall be applicable.

The undersigned understands that any maintenance fee due in connection with the above property will not be collected in the escrow/reserve account. That same will be billed to the undersigned and paid by the undersigned directly to the maintenance association.

The first regular monthly payment on the above mortgage loan is due on AUGUST 1, 2009. Based on the preliminary information now available for the amount of taxes and insurance, the undersigned understands that the ESTIMATE of the total monthly payment is as follows:

Principal and Interest	\$ 351.39
Hazard Insurance	\$ 35.25
Mortgage Insurance	\$ 26.61
City Taxes	\$
Property Tax	\$ 34.31
Annual Assessment	\$
Other:	\$
TOTAL PAYMENT:	\$ 447.56

The undersigned further acknowledge that monthly coupons/statements and a supply of self-addressed envelopes will be sent to the undersigned, and that the amount of monthly payment may differ from the amount shown above, depending upon the latest estimate of the amount for taxes and insurance.

RECEIVED AND ACKNOWLEDGED:

- BORROWER - STEPHEN WRIGHT - DATE -

- BORROWER - SARAH WRIGHT - DATE -

PAYMENT MUST BE SENT TO:
TAYLOR, BEAN AND WHITAKER MORTGAGE CORP.
315 N.E. 14TH STREET
OCALA, FL 34470

FIRST PAYMENT LETTER

CUNNINGHAM
Loan #: MI1-090405378
MIN: 100029500071272292

DATE: MAY 18, 2009

LOAN NUMBER: MI1-090405378

PROPERTY ADDRESS: 2008 SOUTH RIDGE ROAD EAST, ASHTABULA, OH 44004

In the event that mortgage insurance is required on the above loan, the undersigned agree that MMS MORTGAGE SERVICES, LTD, its successors and assigns, ("Mortgagee") may at any time during the mortgage term and in its discretion apply for renewal of mortgage guaranty insurance covering the mortgage executed by the undersigned of even date herewith, pay the premiums due by reason thereof, and require repayment to Mortgagee by the undersigned of such amounts. Failure to do so shall be considered a default and all provisions of the Note and Mortgage/Deed of Trust/Security Deed/Security Instrument with regard to default shall be applicable.

The undersigned understands that any maintenance fee due in connection with the above property will not be collected in the escrow/reserve account. That same will be billed to the undersigned and paid by the undersigned directly to the maintenance association.

The first regular monthly payment on the above mortgage loan is due on JULY 1, 2009. Based on the preliminary information now available for the amount of taxes and insurance, the undersigned understands that the ESTIMATE of the total monthly payment is as follows:

Principal and Interest	\$ 358.38
Hazard Insurance	\$ 58.16
Mortgage Insurance	\$
City Taxes	\$
Property Tax	\$ 122.29
Annual Assessment	\$
Other:	\$
TOTAL PAYMENT:	\$ 538.83

The undersigned further acknowledge that monthly coupons/statements and a supply of self-addressed envelopes will be sent to the undersigned, and that the amount of monthly payment may differ from the amount shown above, depending upon the latest estimate of the amount for taxes and insurance.

RECEIVED AND ACKNOWLEDGED:

- BORROWER - DAVID C CUNNINGHAM, BY TAMMY L. CUNNINGHAM ATTORNEY IN FACT - DATE -

PAYMENT MUST BE SENT TO:
TAYLOR, BEAN AND WHITAKER MORTGAGE CORP.
315 N.E. 14TH STREET
OCALA, FL 34470



Taylor, Bean & Whitaker

**Correspondent Operations
Funding Advice**

Correspondent Name	MMS Mortgage Services, LTD	Loan Type	CONV
TBW Loan Number	7127229	Term	360
Borrower Name	David C Cunningham	Funding Date	7/20/2009
Interest Rate	5.375%	Wire Date	7/20/2009
Property Address	2008 South Ridge Road Ashtabula, OH 44004	CLTV	80.00%
Lender Loan Number	0		

Loan Amount	Amortized Loan Amount	Par Premium	Transfer Fee	Interest Due TBW	Other
\$ 64,000.00	\$ 63,856.25	\$ 1,385.68	(\$125)	\$ (112.84)	\$ -

Less Total Escrows	Other	Sub Total
\$721.80	\$ -	\$ 64,282.29

Netted Fees:

Tax Service Fee	\$	73.00
Flood Cert Fee	\$	7.00
Buydown Amount	\$	-
Underwriting Fee	\$	-
Govt. Insuring Fee	\$	-
	\$	-
	\$	-
	\$	-
	\$	-
	\$	-
Total Netted Fees	\$	80.00

Total Pricing:

Base Price	102.535%
	0.000%
	0.000%
	0.000%
	0.000%
State	-0.100%
	0.000%
	0.000%
	0.000%
	0.000%
	0.000%
LTV 75-80/FICO 720-7	-0.250%
Extended Lock	-0.015%
	0.000%
Calculated Buy Price	102.170%
Max Buy Price	104.125%

Sub Total Due Correspondent	
\$	64,202.29
Days Interest Due Correspondent	
\$	-
Total Funds Due Correspondent	
\$	64,202.29

Note 1st Payment	
Date	July 1, 2009

1st Payment Due	
TBW	September 1, 2009

Additional Information

Should a wire not be issued on the date referenced above or should the wire amount be different than the amount indicated here; or if you have questions regarding your funding advice please contact us at 1-866-742-2343, Option 1.

FIRST PAYMENT LETTER

CURTIS
Loan #: MI2-090405284
MN: 100029500071279206

DATE: MAY 21, 2009

LOAN NUMBER: MI2-090405284

PROPERTY ADDRESS: 4603 N 37TH STREET, GALESBURG, MI 49053

In the event that mortgage insurance is required on the above loan, the undersigned agree that MMS MORTGAGE SERVICES, LTD, its successors and assigns, ("Mortgagee") may at any time during the mortgage term and in its discretion apply for renewal of mortgage guaranty insurance covering the mortgage executed by the undersigned of even date herewith, pay the premiums due by reason thereof, and require repayment to Mortgagee by the undersigned of such amounts. Failure to do so shall be considered a default and all provisions of the Note and Mortgage/Deed of Trust/Security Deed/Security Instrument with regard to default shall be applicable.

The undersigned understands that any maintenance fee due in connection with the above property will not be collected in the escrow/reserve account. That same will be billed to the undersigned and paid by the undersigned directly to the maintenance association.

The first regular monthly payment on the above mortgage loan is due on JULY 1, 2009. Based on the preliminary information now available for the amount of taxes and insurance, the undersigned understands that the ESTIMATE of the total monthly payment is as follows:

Principal and Interest	\$ 582.13
Hazard Insurance	\$ _____
Mortgage Insurance	\$ _____
City Taxes	\$ _____
Property Tax	\$ _____
Annual Assessment	\$ _____
Other:	\$ _____
TOTAL PAYMENT:	\$ 582.13

The undersigned further acknowledge that monthly coupons/statements and a supply of self-addressed envelopes will be sent to the undersigned, and that the amount of monthly payment may differ from the amount shown above, depending upon the latest estimate of the amount for taxes and insurance.

RECEIVED AND ACKNOWLEDGED:

- BORROWER - JAMES CURTIS - DATE -

- BORROWER - MELONIE CURTIS - DATE -

PAYMENT MUST BE SENT TO:
TAYLOR, BEAN AND WHITAKER MORTGAGE CORP.
315 N.E. 14TH STREET
OCALA, FL 34470



Taylor, Bean & Whitaker

**Correspondent Operations
Funding Advice**

Correspondent Name MMS Mortgage Services, LTD
TBW Loan Number 7127920
Borrower Name James Curtis
Interest Rate 4.875%

Loan Type Conv
Term 360
Funding Date 7/17/2009
Wire Date 7/17/2009

Property Address 4603 N 37th Street
 Galesburg, MI 49053

CLTV 66.27%

Lender Loan Number 0

Loan Amount	Amortized Loan Amount	Par Premium	Transfer Fee	Interest Due TBW	Other
\$ 110,000.00	\$ 109,728.94	\$ 1,898.31	(\$125)	\$ (219.83)	\$ -

Less Total Escrows	Other	Sub Total
\$0.00	\$ -	\$ 111,282.42

Netted Fees:

Tax Service Fee	\$	73.00
Flood Cert Fee	\$	7.00
Buydown Amount	\$	-
Underwriting Fee	\$	-
Govt. Insuring Fee	\$	-
	\$	-
	\$	-
	\$	-
	\$	-

Total Pricing:

Base Price	102.140%
	0.000%
	0.000%
	0.000%
	0.000%
State	-0.160%
	0.000%
	0.000%
	0.000%
Escrow Waiver	-0.250%
	0.000%
	0.000%
	0.000%
	0.000%

Total Netted Fees \$ 80.00

Calculated Buy Price 101.730%
Max Buy Price 104.125%

Sub Total Due Correspondent	
\$	111,202.42
Days Interest Due Correspondent	
\$	-
Total Funds Due Correspondent	
\$	111,202.42

Note 1st Payment	
Date	July 1, 2009

1st Payment Due	
TBW	September 1, 2009

Additional Information

Should a wire not be issued on the date referenced above or should the wire amount be different than the amount indicated here; or if you have questions regarding your funding advice please contact us at 1-866-742-2343, Option 1.

FIRST PAYMENT LETTER

DANDO
Loan #: MI2-090405286
MIN: 100029500071292639

DATE: MAY 21, 2009

LOAN NUMBER: MI2-090405286

PROPERTY ADDRESS: 7705 HARVEST LANE, PORTAGE, MI 49002

In the event that mortgage insurance is required on the above loan, the undersigned agree that MMS MORTGAGE SERVICES, LTD, its successors and assigns, ("Mortgagee") may at any time during the mortgage term and in its discretion apply for renewal of mortgage guaranty insurance covering the mortgage executed by the undersigned of even date herewith, pay the premiums due by reason thereof, and require repayment to Mortgagee by the undersigned of such amounts. Failure to do so shall be considered a default and all provisions of the Note and Mortgage/Deed of Trust/Security Deed/Security Instrument with regard to default shall be applicable.

The undersigned understands that any maintenance fee due in connection with the above property will not be collected in the escrow/reserve account. That same will be billed to the undersigned and paid by the undersigned directly to the maintenance association.

The first regular monthly payment on the above mortgage loan is due on JULY 1, 2009. Based on the preliminary information now available for the amount of taxes and insurance, the undersigned understands that the ESTIMATE of the total monthly payment is as follows:

Principal and Interest	\$ 458.97
Hazard Insurance	\$
Mortgage Insurance	\$
City Taxes	\$
Property Tax	\$
Annual Assessment	\$
Other:	\$
TOTAL PAYMENT:	\$ 458.97

The undersigned further acknowledge that monthly coupons/statements and a supply of self-addressed envelopes will be sent to the undersigned, and that the amount of monthly payment may differ from the amount shown above, depending upon the latest estimate of the amount for taxes and insurance.

RECEIVED AND ACKNOWLEDGED:

- BORROWER - SCOTT DANDO - DATE -

- BORROWER - TAMMY DANDO - DATE -

PAYMENT MUST BE SENT TO:
TAYLOR, BEAN AND WHITAKER MORTGAGE CORP.
315 N.E. 14TH STREET
OCALA, FL 34470



Taylor, Bean & Whitaker

**Correspondent Operations
Funding Advice**

Correspondent Name MMS Mortgage Services
 TBW Loan Number 7129263
 Borrower Name Scott Dando
 Interest Rate 4.375%
 Property Address 7705 Harvest Lane
 Portage, MI 49002
 Lender Loan Number 209051104

Loan Type Conv
 Term 180
 Funding Date 6/19/2009
 Wire Date 6/19/2009
 CLTV 42.00%

Loan Amount	Amortized Loan Amount	Par Premium	Transfer Fee	Interest Due TBW	Other
\$ 60,500.00	\$ 60,261.61	\$ 746.04	(\$125)	\$ (86.68)	\$ -

Less Total Escrows	Other	Sub Total
\$0.00	\$ -	\$ 60,795.97

Netted Fees:

Tax Service Fee	\$	73.00
Flood Cert Fee	\$	7.00
Buydown Amount	\$	-
Underwriting Fee	\$	-
Govt. Insuring Fee	\$	-
	\$	-
	\$	-
	\$	-
	\$	-

Total Netted Fees \$ 80.00

Total Pricing:

Base Price	101.648%
	0.000%
	0.000%
	0.000%
	0.000%
State	-0.160%
	0.000%
	0.000%
	0.000%
Escrow Waiver	-0.250%
	0.000%
	0.000%
	0.000%
	0.000%
	0.000%

Calculated Buy Price 101.238%
 Max Buy Price 104.125%

Sub Total Due Correspondent	
\$	60,715.97
Days Interest Due Correspondent	
\$	-
Total Funds Due Correspondent	
\$	60,715.97

Note 1st Payment	
Date	July 1, 2009

1st Payment Due	
TBW	August 1, 2009

Additional Information

Should a wire not be issued on the date referenced above or should the wire amount be different than the amount indicated here; or if you have questions regarding your funding advice please contact us at 1-866-742-2343, Option 1.

FIRST PAYMENT LETTER

FRENCH
Loan #: MI1-090405303
MIN: 100029500071293520

DATE: MAY 22, 2009

LOAN NUMBER: MI1-090405303

PROPERTY ADDRESS: 3620 EAST XY AVE., VICKSBURG, MI 49097

In the event that mortgage insurance is required on the above loan, the undersigned agree that MMS MORTGAGE SERVICES, LTD, its successors and assigns, ("Mortgagee") may at any time during the mortgage term and in its discretion apply for renewal of mortgage guaranty insurance covering the mortgage executed by the undersigned of even date herewith, pay the premiums due by reason thereof, and require repayment to Mortgagee by the undersigned of such amounts. Failure to do so shall be considered a default and all provisions of the Note and Mortgage/Deed of Trust/Security Deed/Security Instrument with regard to default shall be applicable.

The undersigned understands that any maintenance fee due in connection with the above property will not be collected in the escrow/reserve account. That same will be billed to the undersigned and paid by the undersigned directly to the maintenance association.

The first regular monthly payment on the above mortgage loan is due on JULY 1, 2009. Based on the preliminary information now available for the amount of taxes and insurance, the undersigned understands that the ESTIMATE of the total monthly payment is as follows:

Principal and Interest	\$ 792.90
Hazard Insurance	\$ _____
Mortgage Insurance	\$ _____
City Taxes	\$ 180.75
Property Tax	\$ 55.55
Annual Assessment	\$ _____
Other:	\$ _____
TOTAL PAYMENT:	\$ 1,029.20

The undersigned further acknowledge that monthly coupons/statements and a supply of self-addressed envelopes will be sent to the undersigned, and that the amount of monthly payment may differ from the amount shown above, depending upon the latest estimate of the amount for taxes and insurance.

RECEIVED AND ACKNOWLEDGED:

- BORROWER - RONALD L. FRENCH - DATE -

- BORROWER - WENDY A. FRENCH - DATE -

PAYMENT MUST BE SENT TO:
TAYLOR, BEAN AND WHITAKER MORTGAGE CORP.
315 N.E. 14TH STREET
OCALA, FL 34470

FIRST PAYMENT LETTER

JONES
Loan #: MI2-090405302
MIN: 100029500071300440

DATE: MAY 27, 2009

LOAN NUMBER: MI2-090405302

PROPERTY ADDRESS: 1223 W. KILGORE RD, PORTAGE, MI 49024

In the event that mortgage insurance is required on the above loan, the undersigned agree that MMS MORTGAGE SERVICES, LTD, its successors and assigns, ("Mortgagee") may at any time during the mortgage term and in its discretion apply for renewal of mortgage guaranty insurance covering the mortgage executed by the undersigned of even date herewith, pay the premiums due by reason thereof, and require repayment to Mortgagee by the undersigned of such amounts. Failure to do so shall be considered a default and all provisions of the Note and Mortgage/Deed of Trust/Security Deed/Security Instrument with regard to default shall be applicable.

The undersigned understands that any maintenance fee due in connection with the above property will not be collected in the escrow/reserve account. That same will be billed to the undersigned and paid by the undersigned directly to the maintenance association.

The first regular monthly payment on the above mortgage loan is due on JULY 1, 2009. Based on the preliminary information now available for the amount of taxes and insurance, the undersigned understands that the ESTIMATE of the total monthly payment is as follows:

Principal and Interest	\$ 826.90
Hazard Insurance	\$ 38.75
Mortgage Insurance	\$
City Taxes	\$ 201.36
Property Tax	\$ 18.54
Annual Assessment	\$
Other:	\$
TOTAL PAYMENT:	\$ 1,085.55

The undersigned further acknowledge that monthly coupons/statements and a supply of self-addressed envelopes will be sent to the undersigned, and that the amount of monthly payment may differ from the amount shown above, depending upon the latest estimate of the amount for taxes and insurance.

RECEIVED AND ACKNOWLEDGED:

- BORROWER - BUNTING JONES - DATE -

PAYMENT MUST BE SENT TO:
TAYLOR, BEAN AND WHITAKER MORTGAGE CORP.
315 N.E. 14TH STREET
OCALA, FL 34470

FIRST PAYMENT LETTER

BURTNETT
Loan #: MI1-090205157
MIN: 100029500071275873

DATE: MAY 29, 2009

LOAN NUMBER: MI1-090205157

PROPERTY ADDRESS: 5179 HOMEWORTH RD, HOMEWORTH, OH 44634

In the event that mortgage insurance is required on the above loan, the undersigned agree that MMS MORTGAGE SERVICES, LTD, its successors and assigns, ("Mortgagee") may at any time during the mortgage term and in its discretion apply for renewal of mortgage guaranty insurance covering the mortgage executed by the undersigned of even date herewith, pay the premiums due by reason thereof, and require repayment to Mortgagee by the undersigned of such amounts. Failure to do so shall be considered a default and all provisions of the Note and Mortgage/Deed of Trust/Security Deed/Security Instrument with regard to default shall be applicable.

The undersigned understands that any maintenance fee due in connection with the above property will not be collected in the escrow/reserve account. That same will be billed to the undersigned and paid by the undersigned directly to the maintenance association.

The first regular monthly payment on the above mortgage loan is due on JULY 1, 2009. Based on the preliminary information now available for the amount of taxes and insurance, the undersigned understands that the ESTIMATE of the total monthly payment is as follows:

Principal and Interest	\$ 711.60
Hazard Insurance	\$ 72.60
Mortgage Insurance	\$ 52.43
City Taxes	\$
Property Tax	\$ 99.94
Annual Assessment	\$
Other:	\$
TOTAL PAYMENT:	\$ 936.57

The undersigned further acknowledge that monthly coupons/statements and a supply of self-addressed envelopes will be sent to the undersigned, and that the amount of monthly payment may differ from the amount shown above, depending upon the latest estimate of the amount for taxes and insurance.

RECEIVED AND ACKNOWLEDGED:

- BORROWER - BARBARA A BURTNETT - DATE -

- BORROWER - RANDAL A BURTNETT - DATE -

PAYMENT MUST BE SENT TO:
TAYLOR, BEAN AND WHITAKER MORTGAGE CORP.
315 N.E. 14TH STREET
OCALA, FL 34470



Taylor, Bean & Whitaker

**Correspondent Operations
Funding Advice**

Correspondent Name MMS Mortgage Services LTD
 TBW Loan Number 7127587
 Borrower Name Barbara A Burnett
 Interest Rate 5.250%
 Property Address 5179 Homeworth Rd
 Homeworth, OH 44634

Loan Type FHA 30
 Term 360
 Funding Date 7/9/2009
 Wire Date 7/9/2009
 CLTV 85.00%

Lender Loan Number 0

Loan Amount	Amortized Loan Amount	Par Premium	Transfer Fee	Interest Due TBW	Other
\$ 128,866.00	\$ 128,718.19	\$ 2,959.23	(\$125)	\$ -	\$ -

Less Total Escrows	Other	Sub Total
\$517.62	\$ -	\$ 131,034.80

Netted Fees:

Tax Service Fee	\$	73.00
Flood Cert Fee	\$	7.00
Buydown Amount	\$	-
Underwriting Fee	\$	-
Govt. Insuring Fee	\$	-
	\$	-
	\$	-
	\$	-
	\$	-

Total Pricing:

Base Price	102.399%
	0.000%
	0.000%
	0.000%
	0.000%
State	-0.100%
	0.000%
	0.000%
	0.000%
	0.000%
	0.000%
	0.000%
	0.000%
	0.000%

Total Netted Fees \$ 80.00

Calculated Buy Price 102.299%
 Max Buy Price 104.125%

Sub Total Due Correspondent	
\$	130,954.80
Days Interest Due Correspondent	
\$	148.11
Total Funds Due Correspondent	
\$	131,102.91

of Days

8

Note 1st Payment	
Date	July 1, 2009

1st Payment Due	
TBW	August 1, 2009

Additional Information

Should a wire not be issued on the date referenced above or should the wire amount be different than the amount indicated here; or if you have questions regarding your funding advice please contact us at 1-866-742-2343, Option 1.

FIRST PAYMENT LETTER

HARJER
Loan #: MI2-090505397
MIN: 100029500071284453

DATE: JUNE 1, 2009

LOAN NUMBER: MI2-090505397

PROPERTY ADDRESS: 2430 DEBAKER RD, MUSKEGON, MI 49442

In the event that mortgage insurance is required on the above loan, the undersigned agree that MMS MORTGAGE SERVICES, LTD, its successors and assigns, ("Mortgagee") may at any time during the mortgage term and in its discretion apply for renewal of mortgage guaranty insurance covering the mortgage executed by the undersigned of even date herewith, pay the premiums due by reason thereof, and require repayment to Mortgagee by the undersigned of such amounts. Failure to do so shall be considered a default and all provisions of the Note and Mortgage/Deed of Trust/Security Deed/Security Instrument with regard to default shall be applicable.

The undersigned understands that any maintenance fee due in connection with the above property will not be collected in the escrow/reserve account. That same will be billed to the undersigned and paid by the undersigned directly to the maintenance association.

The first regular monthly payment on the above mortgage loan is due on JULY 1, 2009. Based on the preliminary information now available for the amount of taxes and insurance, the undersigned understands that the ESTIMATE of the total monthly payment is as follows:

Principal and Interest	\$ 685.07
Hazard Insurance	\$ 58.00
Mortgage Insurance	\$
City Taxes	\$ 39.69
Property Tax	\$ 76.33
Annual Assessment	\$
Other:	\$
TOTAL PAYMENT:	\$ 859.09

The undersigned further acknowledge that monthly coupons/statements and a supply of self-addressed envelopes will be sent to the undersigned, and that the amount of monthly payment may differ from the amount shown above, depending upon the latest estimate of the amount for taxes and insurance.

RECEIVED AND ACKNOWLEDGED:

- BORROWER - PAULA J HARJER - DATE -

PAYMENT MUST BE SENT TO:
TAYLOR, BEAN AND WHITAKER MORTGAGE CORP.
315 N.E. 14TH STREET
OCALA, FL 34470



Taylor, Bean & Whitaker

**Correspondent Operations
Funding Advice**

Correspondent Name	MMS Mortgage Services, LTD	Loan Type	CONV
TBW Loan Number	7128445	Term	240
Borrower Name	Paula J Harjer	Funding Date	7/30/2009
Interest Rate	4.875%	Wire Date	7/30/2009
Property Address	2430 Debaker Rd Muskegon, MI 49442	CLTV	75.47%
Lender Loan Number	0		

Loan Amount	Amortized Loan Amount	Par Premium	Transfer Fee	Interest Due TBW	Other
\$ 104,900.00	\$ 104,381.12	\$ 1,837.11	(\$125)	\$ (27.88)	\$ -

Less Total Escrows	Other	Sub Total
\$1,263.92	\$ -	\$ 104,801.42

Netted Fees:

Tax Service Fee	\$	73.00
Flood Cert Fee	\$	7.00
Buydown Amount	\$	-
Underwriting Fee	\$	-
Govt. Insuring Fee	\$	-
Defective Delivery	\$	262.25
	\$	-
	\$	-

Total Pricing:

Base Price	101.920%
	0.000%
	0.000%
	0.000%
	0.000%
State	-0.160%
	0.000%
	0.000%
	0.000%
	0.000%
	0.000%
	0.000%
	0.000%

Total Netted Fees \$ 342.25

Calculated Buy Price 101.760%
Max Buy Price 104.125%

Sub Total Due Correspondent	
\$	104,459.17
Days Interest Due Correspondent	
\$	-
Total Funds Due Correspondent	
\$	104,459.17

Note 1st Payment	
Date	July 1, 2009

1st Payment Due	
TBW	September 1, 2009

Additional Information

Should a wire not be issued on the date referenced above or should the wire amount be different than the amount indicated here; or if you have questions regarding your funding advice please contact us at 1-866-742-2343, Option 1.

FIRST PAYMENT LETTER

HOWE
Loan #: MI1-090405314
MIN: 100029500071259737

DATE: JUNE 1, 2009

LOAN NUMBER: MI1-090405314

PROPERTY ADDRESS: 492 COLLEGE AVE, HOLLAND, MI 49423

In the event that mortgage insurance is required on the above loan, the undersigned agree that MMS MORTGAGE SERVICES, LTD, its successors and assigns, ("Mortgagee") may at any time during the mortgage term and in its discretion apply for renewal of mortgage guaranty insurance covering the mortgage executed by the undersigned of even date herewith, pay the premiums due by reason thereof, and require repayment to Mortgagee by the undersigned of such amounts. Failure to do so shall be considered a default and all provisions of the Note and Mortgage/Deed of Trust/Security Deed/Security Instrument with regard to default shall be applicable.

The undersigned understands that any maintenance fee due in connection with the above property will not be collected in the escrow/reserve account. That same will be billed to the undersigned and paid by the undersigned directly to the maintenance association.

The first regular monthly payment on the above mortgage loan is due on JULY 1, 2009. Based on the preliminary information now available for the amount of taxes and insurance, the undersigned understands that the ESTIMATE of the total monthly payment is as follows:

Principal and Interest	\$ 453.83
Hazard Insurance	\$ 126.92
Mortgage Insurance	\$
City Taxes	\$ 124.48
Property Tax	\$
Annual Assessment	\$
Other:	\$
TOTAL PAYMENT:	\$ 705.23

The undersigned further acknowledge that monthly coupons/statements and a supply of self-addressed envelopes will be sent to the undersigned, and that the amount of monthly payment may differ from the amount shown above, depending upon the latest estimate of the amount for taxes and insurance.

RECEIVED AND ACKNOWLEDGED:

- BORROWER - GORDON HOWE - DATE -

PAYMENT MUST BE SENT TO:
TAYLOR, BEAN AND WHITAKER MORTGAGE CORP.
315 N.E. 14TH STREET
OCALA, FL 34470



Taylor, Bean & Whitaker

**Correspondent Operations
Funding Advice**

Correspondent Name MMS Mortgage Services, LTD
 TBW Loan Number 7125973
 Borrower Name Gordon Howe
 Interest Rate 4.750%
 Property Address 492 College Ave
 Holland, MI 49423
 Lender Loan Number 0

Loan Type CONV
 Term 360
 Funding Date 7/22/2009
 Wire Date 7/22/2009
 CLTV 75.65%

Loan Amount	Amortized Loan Amount	Par Premium	Transfer Fee	Interest Due TBW	Other
\$ 87,000.00	\$ 86,780.65	\$ (73.76)	(\$100)	\$ (112.93)	\$ -

Less Total Escrows	Other	Sub Total
\$1,005.60	\$ -	\$ 85,488.35

Netted Fees:

Tax Service Fee \$ 73.00
 Flood Cert Fee \$ 7.00
 Buydown Amount \$ -
 Underwriting Fee \$ -
 Govt. Insuring Fee \$ -
 Defective Delivery \$ 217.50
 \$ -
 \$ -

Total Pricing:

Base Price 100.725%
 0.000%
 0.000%
 0.000%
 0.000%
 State -0.160%
 0.000%
 0.000%
 0.000%
 0.000%
 0.000%
 Cashout -0.500%
 Extended Lock -0.150%
 0.000%

Total Netted Fees \$ 297.50

Calculated Buy Price 99.915%
 Max Buy Price 104.125%

Sub Total Due Correspondent	
\$	85,190.85
Days Interest Due Correspondent	
\$	-
Total Funds Due Correspondent	
\$	85,190.85

Note 1st Payment	
Date	July 1, 2009

1st Payment Due	
TBW	September 1, 2009

Additional Information

Should a wire not be issued on the date referenced above or should the wire amount be different than the amount indicated here; or if you have questions regarding your funding advice please contact us at 1-866-742-2343, Option 1.

FIRST PAYMENT LETTER

ALLEN
Loan #: MI1-090505466
MIN: 100029500071318905

DATE: JUNE 3, 2009

LOAN NUMBER: MI1-090505466

PROPERTY ADDRESS: 2120 BOWEN RD, HOWELL, MI 48855

In the event that mortgage insurance is required on the above loan, the undersigned agree that MMS MORTGAGE SERVICES, LTD, its successors and assigns, ("Mortgagee") may at any time during the mortgage term and in its discretion apply for renewal of mortgage guaranty insurance covering the mortgage executed by the undersigned of even date herewith, pay the premiums due by reason thereof, and require repayment to Mortgagee by the undersigned of such amounts. Failure to do so shall be considered a default and all provisions of the Note and Mortgage/Deed of Trust/Security Deed/Security Instrument with regard to default shall be applicable.

The undersigned understands that any maintenance fee due in connection with the above property will not be collected in the escrow/reserve account. That same will be billed to the undersigned and paid by the undersigned directly to the maintenance association.

The first regular monthly payment on the above mortgage loan is due on AUGUST 1, 2009. Based on the preliminary information now available for the amount of taxes and insurance, the undersigned understands that the ESTIMATE of the total monthly payment is as follows:

Principal and Interest	\$ 935.72
Hazard Insurance	\$ _____
Mortgage Insurance	\$ _____
City Taxes	\$ _____
Property Tax	\$ _____
Annual Assessment	\$ _____
Other:	\$ _____
TOTAL PAYMENT:	\$ 935.72

The undersigned further acknowledge that monthly coupons/statements and a supply of self-addressed envelopes will be sent to the undersigned, and that the amount of monthly payment may differ from the amount shown above, depending upon the latest estimate of the amount for taxes and insurance.

RECEIVED AND ACKNOWLEDGED:

- BORROWER - KERRY D ALLEN - DATE -

- BORROWER - PATRICIA M ALLEN - DATE -

PAYMENT MUST BE SENT TO:
TAYLOR, BEAN AND WHITAKER MORTGAGE CORP.
315 N.E. 14TH STREET
OCALA, FL 34470



Taylor, Bean & Whitaker

**Correspondent Operations
Funding Advice**

Correspondent Name	MMS Mortgage Services	Loan Type	Conv
TBW Loan Number	7131890	Term	360
Borrower Name	Kerry D Allen	Funding Date	7/22/2009
Interest Rate	5.500%	Wire Date	7/22/2009
Property Address	2120 Bowen Rd Howell, MI 48855	CLTV	80.00%
Lender Loan Number	0		

Loan Amount	Amortized Loan Amount	Par Premium	Transfer Fee	Interest Due TBW	Other
\$ 164,800.00	\$ 164,619.62	\$ 482.34	(\$125)	\$ (248.06)	\$ -

Less Total Escrows	Other	Sub Total
\$0.00	\$ -	\$ 164,728.90

Netted Fees:

Tax Service Fee	\$	73.00
Flood Cert Fee	\$	7.00
Buydown Amount	\$	-
Underwriting Fee	\$	-
Govt. Insuring Fee	\$	-
	\$	-
	\$	-
	\$	-
	\$	-

Total Netted Fees \$ 80.00

Total Pricing:

Base Price	102.203%
	0.000%
	0.000%
	0.000%
	0.000%
State	-0.160%
	0.000%
	0.000%
	0.000%
Escrow Waiver	-0.250%
	0.000%
	0.000%
LTV/FICO	-0.750%
Cashout	-0.750%
	0.000%

Calculated Buy Price 100.293%
Max Buy Price 104.125%

Sub Total Due Correspondent	
\$	164,648.90
Days Interest Due Correspondent	
\$	-
Total Funds Due Correspondent	
\$	164,648.90

Note 1st Payment
Date August 1, 2009

1st Payment Due
TBW September 1, 2009

Additional Information

Should a wire not be issued on the date referenced above or should the wire amount be different than the amount indicated here; or if you have questions regarding your funding advice please contact us at 1-866-742-2343, Option 1.

FIRST PAYMENT LETTER

CRAVEN
Loan #: MI2-090505432
MIN: 100029500071287472

DATE: JUNE 8, 2009

LOAN NUMBER: MI2-090505432

PROPERTY ADDRESS: 2225 OTTAWA TRAIL, HASTINGS, MI 49058

In the event that mortgage insurance is required on the above loan, the undersigned agree that MMS MORTGAGE SERVICES, LTD, its successors and assigns, ("Mortgagee") may at any time during the mortgage term and in its discretion apply for renewal of mortgage guaranty insurance covering the mortgage executed by the undersigned of even date herewith, pay the premiums due by reason thereof, and require repayment to Mortgagee by the undersigned of such amounts. Failure to do so shall be considered a default and all provisions of the Note and Mortgage/Deed of Trust/Security Deed/Security Instrument with regard to default shall be applicable.

The undersigned understands that any maintenance fee due in connection with the above property will not be collected in the escrow/reserve account. That same will be billed to the undersigned and paid by the undersigned directly to the maintenance association.

The first regular monthly payment on the above mortgage loan is due on AUGUST 1, 2009. Based on the preliminary information now available for the amount of taxes and insurance, the undersigned understands that the ESTIMATE of the total monthly payment is as follows:

Principal and Interest	\$ 573.81
Hazard Insurance	\$ 40.17
Mortgage Insurance	\$
City Taxes	\$ 92.92
Property Tax	\$ 105.40
Annual Assessment	\$
Other:	\$
TOTAL PAYMENT:	\$ 812.30

The undersigned further acknowledge that monthly coupons/statements and a supply of self-addressed envelopes will be sent to the undersigned, and that the amount of monthly payment may differ from the amount shown above, depending upon the latest estimate of the amount for taxes and insurance.

RECEIVED AND ACKNOWLEDGED:

- BORROWER - SUZANNE K CRAVEN - DATE -

PAYMENT MUST BE SENT TO:
TAYLOR, BEAN AND WHITAKER MORTGAGE CORP.
315 N.E. 14TH STREET
OCALA, FL 34470



Taylor, Bean & Whitaker

**Correspondent Operations
Funding Advice**

Correspondent Name	MMS Mortgage Services, LTD	Loan Type	CONV
TBW Loan Number	7128747	Term	360
Borrower Name	Suzanne K Craven	Funding Date	7/22/2009
Interest Rate	4.750%	Wire Date	7/22/2009
Property Address	2225 Ottawa Trail Hastings, MI 49058	CLTV	66.67%
Lender Loan Number	0		

Loan Amount	Amortized Loan Amount	Par Premium	Transfer Fee	Interest Due TBW	Other
\$ 110,000.00	\$ 109,861.60	\$ 970.08	(\$125)	\$ (142.97)	\$ -

Less Total Escrows	Other	Sub Total
\$787.82	\$ -	\$ 109,775.89

Netted Fees:

Tax Service Fee	\$	73.00
Flood Cert Fee	\$	7.00
Buydown Amount	\$	-
Underwriting Fee	\$	-
Govt. Insuring Fee	\$	-
Defective Delivery	\$	275.00
	\$	-
	\$	-

Total Pricing:

Base Price	101.293%
	0.000%
	0.000%
	0.000%
	0.000%
State	-0.160%
	0.000%
	0.000%
	0.000%
	0.000%
	0.000%
	0.000%
Cashout	-0.250%
	0.000%
	0.000%
Calculated Buy Price	100.883%
Max Buy Price	104.125%

Total Netted Fees \$ 355.00

Sub Total Due Correspondent	
\$	109,420.89
Days Interest Due Correspondent	
\$	-
Total Funds Due Correspondent	
\$	109,420.89

Note 1st Payment
Date August 1, 2009

1st Payment Due
TBW September 1, 2009

Additional Information

Should a wire not be issued on the date referenced above or should the wire amount be different than the amount indicated here; or if you have questions regarding your funding advice please contact us at 1-866-742-2343, Option 1.

FIRST PAYMENT LETTER

RICKARD
Loan #: MI1-090505468
MIN: 100029500071344215

DATE: JUNE 17, 2009

LOAN NUMBER: MI1-090505468

PROPERTY ADDRESS: 7480 ELLINGROVE, WHITE LAKE, MI 48383

In the event that mortgage insurance is required on the above loan, the undersigned agree that MMS MORTGAGE SERVICES, LTD, its successors and assigns, ("Mortgagee") may at any time during the mortgage term and in its discretion apply for renewal of mortgage guaranty insurance covering the mortgage executed by the undersigned of even date herewith, pay the premiums due by reason thereof, and require repayment to Mortgagee by the undersigned of such amounts. Failure to do so shall be considered a default and all provisions of the Note and Mortgage/Deed of Trust/Security Deed/Security Instrument with regard to default shall be applicable.

The undersigned understands that any maintenance fee due in connection with the above property will not be collected in the escrow/reserve account. That same will be billed to the undersigned and paid by the undersigned directly to the maintenance association.

The first regular monthly payment on the above mortgage loan is due on AUGUST 1, 2009. Based on the preliminary information now available for the amount of taxes and insurance, the undersigned understands that the ESTIMATE of the total monthly payment is as follows:

Principal and Interest	\$ 671.03
Hazard Insurance	\$ _____
Mortgage Insurance	\$ _____
City Taxes	\$ _____
Property Tax	\$ _____
Annual Assessment	\$ _____
Other:	\$ _____
TOTAL PAYMENT:	\$ 671.03

The undersigned further acknowledge that monthly coupons/statements and a supply of self-addressed envelopes will be sent to the undersigned, and that the amount of monthly payment may differ from the amount shown above, depending upon the latest estimate of the amount for taxes and insurance.

RECEIVED AND ACKNOWLEDGED:

- BORROWER - RICHARD C RICKARD - DATE -

- BORROWER - MARY D RICKARD - DATE -

PAYMENT MUST BE SENT TO:
TAYLOR, BEAN AND WHITAKER MORTGAGE CORP.
315 N.E. 14TH STREET
OCALA, FL 34470



Taylor, Bean & Whitaker

**Correspondent Operations
Funding Advice**

Correspondent Name	MMS Mortgage Services, LTD	Loan Type	Conv 30
TBW Loan Number	7134421	Term	360
Borrower Name	Richard C Rickard	Funding Date	7/20/2009
Interest Rate	5.000%	Wire Date	7/20/2009
Property Address	7480 Ellingrove White Lake, MI, 48383	CLTV	56.82%
Lender Loan Number	0		

Loan Amount	Amortized Loan Amount	Par Premium	Transfer Fee	Interest Due TBW	Other
\$ 125,000.00	\$ 124,849.81	\$ (479.42)	(\$125)	\$ (205.23)	\$ -

Less Total Escrows	Other	Sub Total
\$0.00	\$ -	\$ 124,040.15

Netted Fees:

Tax Service Fee	\$	73.00
Flood Cert Fee	\$	7.00
Buydown Amount	\$	-
Underwriting Fee	\$	-
Govt. Insuring Fee	\$	-
	\$	-
	\$	-
	\$	-
	\$	-

Total Netted Fees \$ 80.00

Total Pricing:

Base Price	99.776%
LTV	0.000%
	0.250%
	0.000%
	0.000%
State	-0.160%
	0.000%
	0.000%
	0.000%
Escrow Waiver	-0.250%
	0.000%
	0.000%
	0.000%
	0.000%
	0.000%

Calculated Buy Price 99.616%
Max Buy Price 104.125%

Sub Total Due Correspondent	
\$	123,960.15
Days Interest Due Correspondent	
\$	-
Total Funds Due Correspondent	
\$	123,960.15

Note 1st Payment
Date August 1, 2009

1st Payment Due
TBW September 1, 2009

Additional Information

Should a wire not be issued on the date referenced above or should the wire amount be different than the amount indicated here; or if you have questions regarding your funding advice please contact us at 1-866-742-2343, Option 1.



Maddin Hauser Wartell Roth & Heller PC
attorneys and counselors

MICHAEL S. LEIB
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Direct Fax No: (248) 359-6174
E-Mail: msl@maddinhauser.com

28400 Northwestern Highway Third Floor Southfield, MI 48034-1839 (248) 354-4030 fax (248) 354-1422 www.maddinhauser.com

June 14, 2010

VIA FEDERAL EXPRESS

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

Re: Taylor, Bean & Whitake Mortgage Corp.
USBC, Middle District of Florida, Case No: 3:09-bk-07047-JAF
Our File No: 10011-0010


Dear Sir/Madam:

Enclosed please find original plus one (1) copy of MMS Mortgage Services, Ltd.'s Proof of Claim. Upon receipt, please process in your usual manner and provide the undersigned with a time-stamped copy in the enclosed self-addressed, stamped envelope.

Please call if you have any questions.

Very truly yours,

MADDIN, HAUSER, WARTELL, ROTH & HELLER, P.C.



Michael S. Leib

/baw
Enclosures