

UNITED STATES BANKRUPTCY COURT Middle District of Florida PROOF OF CLAIM

Name of Debtor: Taylor, Bean & Whitaker Mortgage Corp. Case Number: 09-07047

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.

Name of Creditor (the person or other entity to whom the debtor owes money or property): Riverside Claims LLC as assignee for Corporate Office Centers

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

Name and address where notices should be sent: Riverside Claims LLC, P.O. Box 626, Planetarium Station, New York, NY 10024. Telephone number: [blank]. Court Claim Number: 1658 (if known). Filed on: 06/01/2010.

CLAIM FILED AUG 05 2011 JACKSONVILLE, FLORIDA

Name and address where payment should be sent (if different from above): CLERK, U.S. BANKRUPTCY COURT MIDDLE DISTRICT OF FLORIDA. Telephone number: [blank].

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: \$ 7,890.00. 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.

5. Amount of Claim Entitled to Priority under 11 U.S.C. §507(a)(7)(a). If any portion of your claim falls in one of the following categories, check the box and state the amount. Specify the priority of the claim.

2. Basis for Claim: (See instruction #2 on reverse side.) 3. Last four digits of any number by which creditor identifies debtor: [blank]. 3a. Debtor may have scheduled account as: [blank] (See instruction #3a on reverse side.)

Domestic support obligations under 11 U.S.C. §507(a)(1)(A) or (a)(1)(B). Wages, salaries, or commissions (up to \$10,950*) earned within 180 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier - 11 U.S.C. §507 (a)(4).

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: \$

Contributions to an employee benefit plan - 11 U.S.C. §507 (a)(5). Up to \$2,425* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use - 11 U.S.C. §507 (a)(7). Taxes or penalties owed to governmental units - 11 U.S.C. §507 (a)(8).

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 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:

Other - Specify applicable paragraph of 11 U.S.C. §507 (a) . 11 USC §503(b)(9) Amount entitled to priority: \$ *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.

Date: 7/27/11 Signature: Neil Herskowitz, President of Riverside Claims LLC. FOR COURT USE ONLY T, B & W Mortgage Corp. 03462

CORPORATE OFFICE CENTERS - TERMS OF BUSINESS

USING CORPORATE OFFICE CENTERS

We are Corporate Office Centers. These are our terms of business. They apply to the service agreement which you the client have signed (which we refer to simply as your agreement). If two or more of you have signed the agreement your liabilities are joint. Your agreement supersedes any previous agreement you may have had with us for the same services, and contains all the terms you have agreed upon.

STANDARD SERVICES INCLUDED IN YOUR STANDARD FEE

Office services: We are to provide the following office services during normal business hours Monday to Friday:

- Reception of your visitors by our receptionist
- Heating and (where available) air conditioning
- Cleaning of suite
- Servicing, maintenance and repair of our equipment
- Use of kitchen, sanitary facilities and photocopying areas

We are happy to discuss special arrangements for use of these facilities outside our normal business hours.

Secretarial Minimum: There is a \$60.00 per month, per office (if the Premises include more than one office) charge to the Client for the availability of Additional Services time-based by administrative staff, and payment of this charge is due and owing regardless of whether Client utilizes such services.

Furnished office accommodation: We are to provide the number of serviced and fully furnished office rooms for which you have agreed to pay in the business center stated in your agreement. Your agreement lists the rooms we have initially allocated for your use. We may need to allocate different rooms from time to time, but these will be of equivalent size and we will obtain your approval with respect to such different rooms in advance. Said room(s) will be occupied by no more than two (2) persons.

Loyalty bonus: During each calendar month while this agreement lasts you are entitled (subject to availability) to 2 hours free use of a standard 1-4 person meeting room in the business center and 1 day free use of a 1-2 person office at any other Corporate Office Centers worldwide.

CORPORATE OFFICE CENTER SERVICES

The following services are available for an extra charge to accordance with our published rates. These rates are subject to change from time to time.

Secretarial Service	Photocopying	Mail Handling
Telephone sets, line and usage	Hand Messaging	Facsimile
Counter Services	Video conferencing (if available)	Car Parking
Office supplies	Meeting and conference room	Voice Mail
Food and beverage services	High speed Internet access	
Call Screening	Personalized telephone answering by operator	

USING CORPORATE OFFICE CENTERS

Comply with house rules: You must comply with any house rules which we impose generally on users of the business center whether for reasons of health or safety, fire precautions or otherwise. You must not bring animals into the business center, except those to assist the disabled. You must not play music or use amplification equipment in a way that can be heard outside your rooms.

Comply with the law: You must comply with all relevant laws and regulations in the conduct of your business. You must do nothing illegal. You must not do anything that may interfere with the use of the business center by us or by others, cause any nuisance or annoyance, increase the insurance premiums we have to pay or cause loss or damage to us or to the owner of any interest in the building which contains the business center. You acknowledge that (a) the terms of the foregoing sentence are a material inducement to us for the execution of your agreement and (b) any violation by you of the foregoing sentence shall constitute a material default beyond any applicable notice and cure period by you hereunder, enabling us to terminate your agreement.

On moving in: You will be asked to sign an inventory of all accommodation, furniture and equipment you are permitted to use, together with a note of its condition, and details of the keys or entry cards issued to you.

The nature of your business: You may only use the accommodation for office purposes, stated in your agreement or subsequently agreed with us. Office use of a "retail" nature, including frequent visits by members of the public, is not permitted. You must not carry on a business which competes with our business of providing serviced office accommodation. You must not use the name Corporate Office Centers in any way in connection with your business.

Your name and address: You may only carry on that business in your name or some other name that we previously agree. At your request and cost we will include that name in the house directory at the business center, where this is available. You may not put up any signs on the doors to your accommodation or anywhere else, which is visible from outside the rooms you are using. You may use the business center address as your business address.

Taking care of our property: You must take care of all parts of the business center, its equipment, fittings and furnishings, which you use. You must not alter any part of it. You are liable for any damage caused by you or those in the business center with your permission or at your invitation.

Office furniture and equipment: You must not install any furniture or office equipment, cabling, T1 or telecom connections without our consent, which we may refuse at our absolute discretion. Copiers, postage meters and other equipment provided by business center are prohibited without prior written approval of business center.

Keys and security: Any keys or entry cards, which we let you use, remain our property at all times. You must not make any copies of them or allow anyone else to use them without our consent. Any loss must be reported to us immediately and you must pay the cost of replacement keys or cards as well as changing locks, if required. If you are permitted to use the business center outside normal working hours it is your responsibility to lock the doors to your accommodation and to the business center when you leave.

Insurance: It is your responsibility to arrange insurance for your own property, which you bring into the business center and for your own liability to your employees and to third parties, excluding Center's gross negligence or willful misconduct.

PROVIDING THE SERVICES

At the start of the agreement: If for any reason we cannot provide the number of rooms stated in your agreement by the date when your agreement is due to start we have no liability to you for any type of loss or damages however you may cancel the agreement without penalty. We will not charge you the standard fee for rooms you cannot use until they become available.

Access to your accommodation: Upon reasonable prior notice, we can enter your accommodation at any time. However, unless there is an emergency we will as a matter of courtesy try to inform you in advance when we need access to your suite to carry out testing, repairing or works other than routine inspection, cleaning and maintenance. We will also respect security procedures to protect the confidentiality of your business.

Suspension of services: We may by notice suspend the provision of services (including access to the accommodation) for reasons of political unrest, strikes, or other events beyond our reasonable control, in which event payment of the standard fee and additional fixed charges will also be suspended for the same period.

Our liability: We are not liable for any loss as a result of our failure to provide any service as a result of mechanical breakdown, strike, delay, failure of staff, termination of our interest in the building containing the business center or

otherwise unless we do so deliberately or are grossly negligent. We are also not liable for any failure until you have told us about it and given us a reasonable time to put it right, not to exceed 15 business days unless the event is out of Center's control.

CORPORATE OFFICE CENTERS AGREEMENT

The nature of your agreement: Your agreement is the commercial equivalent of an agreement for accommodation in a hotel. The whole of the business center remains our property and in our possession and control. You acknowledge that your agreement creates no tenancy interest, leasehold estate or other real property interest in your favor with respect to the services to the accommodation. We are giving you just the right to share with us the use of the business center so that we can provide the services to you. The agreement is personal to you and cannot be transferred to anyone else. We may transfer the benefit of your agreement and our obligations under it at any time.

Duration: Your agreement lasts for the period stated in it and will then automatically be extended for successive period equal to the initial period hereof until brought to an end by you or by us. The standard fee during any one extension period shall be equal to the then current standard fee for your accommodation but in no event lower than the fee paid by you during the then expiring period.

Bringing your agreement to an end: Either of us can terminate your agreement at the end date stated in the agreement, or at the end of any extension period, by giving at least sixty days prior written notice to the other which shall be effective the last day of the calendar month in which the last day of such sixty (60) day period falls. Center will give client 60 days prior to lease expiration of the new renewal rate and fixed charges. Client will have 30 days to reject them and terminate the lease.

Ending your agreement immediately: We may end your agreement immediately by giving you notice if:

- You are in breach of one of your obligations which cannot be put right or which we have given you notice to put right and which you have failed to put right within fifteen business days, however client shall not be deemed in default if default cannot be cured within 15 business days but Client commences to cure within said period and prosecutes same to completion of that notice, or
- Your conduct, or that of someone at the business center with your permission or at your invitation, is incompatible with ordinary office use

If we put an end to the agreement for any of these reasons it does not put an end to any then outstanding obligations you may have and you must:

- Pay for additional services you have used
- Pay the standard fee for the remainder of the period for which your agreement would have lasted had we not ended it, or (if longer) for a further period of three months, and
- Indemnify us against all costs and losses we incur as a result of the termination, except for Center's gross negligence or willful act of misconduct
- Forfeit the service retainer

If the business center is not available:

In the unlikely event that we are no longer able to provide the services and accommodation at the business center stated in your agreement then your agreement will end and you will only have to pay standard fees up to the date it ends and for the additional services you have used. We will try to find suitable alternative accommodation for you at another Corporate Office Center.

When your agreement ends:

- You are to vacate the accommodation promptly, leaving it in the same condition, as it was when you took it, save for fair wear and tear and insurable casualty. If you leave any of your own property in the business center we may dispose of it in any way we choose without owing you any responsibility for it or any proceeds of sale
- Center will forward mail to you at your new address and give out your new telephone number via voice mail messaging for a minimum period of 3 months at a rate of \$125.00 per month, plus postage, which sums shall be deducted from the service retainer.

If you continue to use the accommodation when your agreement has ended:

- You are responsible for any loss, claim or liability we incur as a result of your failure to vacate on time
- We may, at our discretion, permit you an extension subject to a surcharge on the standard fee

Employee: While your agreement is in force and for a period of one year after it ends, you must not solicit or offer employment to any of our staff. If you do, we estimate our loss at the equivalent of one year's salary for each of the employees concerned and you must pay us damages equal to that amount.

Notices: All formal notices must be in writing.

Confidentiality: The terms of your agreement are confidential. Neither of us must disclose them without the other's consent unless required to do so by law or an official authority. This obligation continues after your agreement ends.

Indemnities: You must indemnify us in respect of all liability, claims, damages, loss and expenses which may arise (except to the extent caused by our gross negligence or willful misconduct)

- If someone dies or is injured while in the accommodation you are using
- From a third party in respect of your use of the business center and services
- From a third party in respect of our provision of services to you
- If you do not comply with the terms of your agreement

You must also pay any costs, including reasonable legal fees, which we incur in enforcing your agreement.

Consequential loss: If for any reason we cannot provide you with any service our liability is limited to crediting or returning to you a fair proportion of the relevant fee.

Applicable law: Your agreement is interpreted and enforced in accordance with the laws of the state in which the business center in question is located. We both accept the non-exclusive jurisdiction of the courts of such jurisdiction.

CORPORATE OFFICE CENTERS FEES

Standard services: The standard fee is payable in advance in full by the 1st day of each month in respect of standard services to be provided during such calendar month. For a period of less than a month the fee will be apportioned on a daily basis. You agree to pay promptly (i) all sales, use, excise and any other taxes and license fees which you are required to pay to any governmental authority (and, at our request, will provide to us evidence of such payment) and (ii) any taxes paid by us to any governmental authority that are attributable to the accommodation, including, without limitation, any gross receipts, rent and occupancy taxes, or tangible personal property taxes.

Additional services: Fees for additional services are invoiced in arrears and payable on the 1st day of the month following the calendar month in which the additional services were provided.

Payment terms: Except as provided to the contrary herein, all payments are to be made on or before the required date. If a check for payment is returned for any reason, a \$100.00 per returned check will be assessed and for the purpose of constituting default beyond any applicable notice and cure period and/or late charge, it will be as if payment represented by the returned check had never been paid. A 4% convenience fee will be charged for credit card payments.

Service Retainer: The service retainer you paid on entering into your agreement will be held by us as security for performance of all your obligations under your agreement, less \$325.00 per room for standard office restoration and service disconnections, plus any additional costs of cleaning, restorations or repairs. The service retainer, or any balance after deducting outstanding fees and other costs due to us, will be returned to you within 60 days after your agreement ends. We may require you to pay an increased service retainer if:

- Outstanding fees exceed the service retainer held
- You frequently fail to pay fees when due

Late payment: If you do not pay fees when due, you agree to pay an additional amount equal to 5% of the outstanding amounts owed. If you dispute any part of an invoice, you must pay the amount not in dispute by the due date.

Withholding services: We may withhold services (including for the avoidance of doubt, denying you access to your accommodation) while there are any outstanding fees or you are in breach of your agreement.

Subordination: Your agreement is subordinate to our lease with our landlord and to any other agreements to which our lease with our landlord is subordinate.

CORPORATE OFFICE CENTERS

INTERNET SERVICES AGREEMENT

1. Client agrees to pay the following monthly sum for high speed internet service, including initial set up charges:

#		Computers Connected (including computers connected via hubs, which must have approval)		
#	2	Monthly Connection Fee	\$	Included
#		Monthly Static IP Charge	\$	
#		Rack Space Rental	\$	
#		Additional Email Accounts	\$	
#		Webhosting	\$	
#		Other	\$	
TOTAL MONTHLY INTERNET FEE			\$	
#		Standard Installation (\$150 ea)	\$	
#		Ethernet Card (\$100 ea)	\$	
#		Static IP Set Up (\$150 ea)	\$	
#		Computer Configuration (\$100 ea)	\$	
Up to 1 hour Technical Support, does not include hardware				
#		Domain Registration	\$	
#		Website Development	\$	
#		Additional mailbox setup	\$	
#		Other	\$	
TOTAL INTERNET CHARGES			\$	
Additional computer connections will be charged standard computer connection charges.				

2. Client shall use such connectivity for Internet Access only and only for access to the number of connections listed above. Proxy Servers, Web Servers, Mail Servers, FTP Servers, Chat Servers, unauthorized routers and hubs, and Video Teleconferencing are prohibited without written authorization. Maximum file transfer size is 50 MB.
3. The following actions violate this agreement and are cause for termination of service:
- Spamming, Copyright Violation, Distribution and/or Transmission of Obscene or Indecent Speech or Materials, Defamation, Illegal/Unauthorized Access to Other Computers or Networks, Distribution of Internet Viruses, Worms, Trojan Horses and Other Destructive Activities, Export Control Violations, Other Activities, whether lawful or unlawful, that Center determines to be harmful to its subscribers, operations or reputation, including any activities that restrict or inhibit any other user from using and enjoying the service or the Internet.
4. Services offered by Center are subject to Human, Electrical and Mechanical error, failure, or illness which may result in the delay or discontinuance of these services whereby monthly sum for services will be abated proportionately. IN THE EVENT THIS AGREEMENT TERMINATES, OR CLIENT IS IN DEFAULT BEYOND ANY APPLICABLE NOTICE AND CURE PERIOD UNDER THIS AGREEMENT, CENTER MAY, AT ITS ELECTION, REFUSE TO PROVIDE ANY SERVICE, INCLUDING WITHOUT LIMITATION, TELEPHONE AND/OR INTERNET CONNECTIVITY, AND CENTER SHALL NOT BE IN BREACH OF ANY OF ITS OBLIGATIONS HEREUNDER, OR UNDER ANY OTHER, NOR SHALL SUCH REFUSAL BE DEEMED AN EVICTION OF CLIENT UNDER THE AGREEMENT.

5. In the event Client uses Center's Equipment, Client shall not damage Equipment or make any modifications or attachments thereto, nor remove the same. If in the opinion of Center, any of Client's modifications, whether or not made with the permission of Center, interfere with the normal use or maintenance of Equipment at the Center or otherwise create a safety hazard, Center may, at Client's expense, remove any such modifications. Equipment shall only be moved by Center or its authorized representatives. Client shall be responsible to pay all costs of such moves at the rates described in Center's Price List. Client agrees that only Center-provided telephone equipment will be used in the Premises.
6. Client agrees that Center shall not be liable for any loss of business or damage of any sort occurring through or in connection with, or incidental to the furnishing of, or the failure to furnish, internet service. Further, Client agrees to indemnify, release and hold Center harmless from any loss, damage, claim or liability arising out of or in connection with any internet service or related maintenance provided or not provided by Center's employees to Client or any caller, visitor or associate of Client.
7. Client confirms that Center is only the provider of the high speed telecommunications data services and equipment to Client and that it is not responsible for the security of Client's own computer/network and circuits from Hackers or others for any damages that may result from any unauthorized access to Client's network, except if due to Center's gross negligence or willful misconduct.
8. Client may not install any type of networking equipment without written consent of Center. Client agrees to assume all responsibility of networking equipment that it installs that is not correctly configured that may bring Center's network down and result in disrupted network services. This includes unauthorized DHCP servers and arbitrary use of IP address space. Wireless networking equipment/devices of any type are strictly prohibited.
9. Client agrees that it will install and keep updated daily virus protection software on any computer and hardware connected to the network and will assume responsibility for any virus that infects network that is determined to be caused by Client's equipment connected to network. Client will ensure critical updates are maintained on operating systems and comply with any reasonable request from Center when immediate action is necessary in the event of a technical threat. If Client is unable to comply promptly with request for action, Client's equipment will be disconnected from network until such time imminent procedure(s) can be performed.
10. Client is responsible for maintaining backup data and is responsible for data losses that could be incurred during setup and maintenance.

Initial: 

HOUSE RULES AND REGULATIONS

The following rules and regulations shall apply to the Designated premises, the Building, the parking lots and garage associated therewith, the Land and the appurtenances thereto:

1. Sidewalks, doorways, vestibules, halls, stairways, and other similar areas shall not be obstructed by Clients or used by any Client for purposes other than ingress and egress to and from their respective Designated premises and for going from one to another part of the building.
2. Plumbing, fixtures and appliances shall be used only for the purposes for which designed, and no sweepings, rubbish, rags or other unsuitable material shall be thrown or deposited therein. Damage resulting to any fixtures or appliances from misuse by a Client or its agents, employees or invitees, shall be paid by such Client.
3. No signs, advertisements or notices shall be painted or affixed on or to any windows or doors or other part of the Building without our prior written consent. No nails, hooks or screws shall be driven or inserted in any part of the Building except by Building maintenance personnel. No curtains or other window treatments shall be placed between the glass and Building standard window treatments.
4. We shall provide all door locks in each Client's Designated premises, at the cost of such Client, and no Client shall place any additional door locks in its Designated premises without our prior written consent. We shall furnish to each Client a reasonable number of keys to such Client's Designated premises, at such Client's cost, and no Client shall make a duplicate thereof.
5. Movement in or out of the Building of furniture or office equipment, or dispatch or receipt of Clients of any bulky material, merchandise or materials which require use of elevators or stairways, or movement through the Building entrances or lobby shall be conducted under our supervision at such times and in such a manner as we may reasonably require. If due to Client's gross negligence or willful misconduct, each Client assumes all risks of and shall be liable for all damage to articles moved and injury to persons or public engaged in such movement, including our equipment, property and personnel if damaged or injured as a result of acts in connection with carrying out this service for such Client.
6. We may prescribe weight limitations and determine the locations for safes and other heavy equipment or items, which shall in all cases be placed in the Building so as to distribute weight in a manner acceptable to us which may include the use of such supporting devices as WE may require. All damages to the Building caused by the installation or removal of any property of a Client, or done by a Client's property while in the Building, shall be repaired at the expense of such Client.
7. Corridor doors, when not in use, shall be kept closed. Nothing shall be swept or thrown into the corridors, halls, elevator shafts or stairways. No birds or animals except for those to assist the disabled shall be brought into or kept in, on or about any Client's Designated premises. No portion of any Client's Designated premises shall at any time be used or occupied as sleeping or lodging quarters.
8. Client shall cooperate with our employees in keeping its Designated premises neat and clean. Clients shall not employ any person for the purpose of such cleaning other than the Building's cleaning and maintenance personnel.
9. To ensure orderly operation of the Building, no ice, mineral or other water, towels, newspapers, etc., shall be delivered to any Designated area except by persons approved by us.
10. Client shall not make or permit any improper, objectionable or unpleasant noises or odors in the Building or otherwise interfere in any way with other Clients or persons having business with them.
11. No machinery of any kind (other than normal office equipment) shall be operated by any Client on its Designated area without our prior written consent, nor shall any Client use or keep in the building any flammable or explosive fluid or substance.
12. **This premises is a non-smoking Building. Smoking is not permitted.**

13. WE will not be responsible for lost or stolen personal property, money or jewelry from Client's Designated premises or public or common areas regardless of whether such loss occurs when the area is locked against entry or not, except if due to Center's gross negligence or willful misconduct.
14. All mail chutes located in the Building shall be available for use by us and all Clients of the Building according to the rules of the United States Postal Service.
15. If Client requires any special installation or wiring for electrical use, telephone equipment or otherwise, the personnel shall do such wiring at Client's expense, designated by us.
16. Client may not conduct business or use telephones in the hallways, reception area or any other area except in its designated Office and conference rooms, when properly reserved, without our prior written consent.
17. Client shall, before leaving the Office unattended, close and securely lock all doors and shut off all lights and other electrical apparatus. Any damage resulting from failure to do so shall be paid by Client.
18. If Client does not remove any property belonging to Client from the Office or Suite by the end of the term, at our option, Client shall be conclusively presumed to have conveyed and abandoned such property at auction or private sale and retain the proceeds there from, or we may, but shall not be obliged to, remove and store the same and Client shall pay us all costs of such removal and storage upon demand.
19. Chair mats are required under each rolling chair.
20. No alcoholic beverages permitted on premises.
21. Illegal firearms and weapons prohibited.
22. Professional business attire required for office occupants.

We shall have no responsibility to client for the violation or non-performance by any other client of any of the Rules and Regulations, but will enforce all Rules and Regulations in a non-discriminatory manner.

Initial: 

2261.00



EXTENSION OF SERVICE AGREEMENT

Service Location: Memphis Date: May 2, 2007

IN ACCORDANCE to the Service Agreement dated 06/01/2006 between Corporate Office Centers of Tennessee LLC., (Corporate Office Centers") and Taylor, Bean & Whitaker ("Client"), the said agreement is hereby renewed and extended as indicated below. All other terms and conditions of said Service Agreement shall remain in effect.

Office Numbers:	2	Special IT Service	0
Standard Monthly Fee:	1 2015	Static IP Addresses	0
Telephone Line Packages:	2 Included	Parking:	0
Telephone Answering Svc.	1 Included	Custom Furniture:	0
Fax/Modem Lines:	1 Included	VLAN	0
High Speed Internet Connect:	2 Included	Network Devices:	0
COC Furniture Sets:	2 Included	Other:	0
Incoming Calls/Month	1 100	Other:	

Please Check Extension Option:	Commencement Date	End Date	Monthly Rate
<input type="checkbox"/> 12 Month Extension	06/01/2007	05/31/2008	\$2000
<input checked="" type="checkbox"/> 6 Month Extension	06/01/2007	11/30/2007	\$2015
<input type="checkbox"/> Month to Month Extension	06/01/2007	06/30/2007	\$2630

Comments: Client may receive 8 hours conference room time per month.

IN WITNESS WHEREOF, Corporate Office Centers and Client have executed this instrument by proper persons thereunto duly authorized to so do on the day and year first hereinabove written.

Accepted by

Corporate Office Centers

By K. Hart

Name Kathleen Hart

Title Area Director

Date 5/2/07

Accepted by "Client"

Taylor, Bean & Whitaker

By Douglas R. Miller

Name Douglas R. Miller

Title E. V. Pres.

Date 5/2/07

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER. THE BACK CONTAINS AN ARTIFICIAL WATERMARK - HOLD AT AN ANGLE TO VIEW

00173460

Colonial Bank
Orlando, Florida
Void after 90 days

62-479/622

TAYLOR, BEAN & WHITAKER MORTGAGE CORP.
Operating Check Account
101 N. E. 2nd Street
Ocala, Florida 34470
(352) 351-1109

DATE	CHECK NO.	AMOUNT
6/20/2006	173460	\$*****1851.96

PAY TO THE ORDER OF One Thousand Eight Hundred Fifty-One and 96/100 ----- US Dollars

Corporate Office Centers
1661 International Dr. Ste 400
Memphis, TN 38120

MEMO: Sec. & Aug. Rent

BORDER CONTAINS MICROPRINTING

⑈00173460⑈ ⑆062204792⑆ 8027707028⑈

TAYLOR, BEAN & WHITAKER MORTGAGE CORP.

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER. THE BACK CONTAINS AN ARTIFICIAL WATERMARK - HOLD AT AN ANGLE TO VIEW

00173459

Colonial Bank
Orlando, Florida
Void after 90 days

62-479/622

TAYLOR, BEAN & WHITAKER MORTGAGE CORP.
Operating Check Account
101 N. E. 2nd Street
Ocala, Florida 34470
(352) 351-1109

DATE	CHECK NO.	AMOUNT
6/20/2006	173459	\$*****2226.40

PAY TO THE ORDER OF Two Thousand Two Hundred Twenty-Six and 40/100 ----- US Dollars

Corporate Office Centers
1661 International Dr. Ste 400
Memphis, TN 38120

MEMO: Window Office Sec & Aug. Rent

BORDER CONTAINS MICROPRINTING

⑈00173459⑈ ⑆062204792⑆ 8027707028⑈

TAYLOR, BEAN & WHITAKER MORTGAGE CORP.

CORPORATE OFFICE CENTERS CREDIT APPLICATION

Corporate Office Centers, 2000 E. Lamar Blvd., Suite 600, Arlington, Texas 76008 (817) 588-3000 • Fax (817) 588-3099

Sole Proprietorship _____ Corporation Partnership _____ How long in business? 15 yrs.

Tax Identification No: 59-3069391 Social Security No. Of responsible party: _____

Driver's License of responsible party: _____

Business Name: Saylor Bean & Whitaker Business Phone: 352-351-1109

Mailing Address: 101 NE 2nd St Ocala FL 34470

Accounts Payable Contact: BARBARA GARLISI (Street Address) (City) (State) (Zip) Phone No. _____

Principal Officers, Partners or Owners:

See Attached
(Name) (Title) (Soc. Sec. No.) (Address) (Home Phone No.)

(Name) (Title) (Soc. Sec. No.) (Address) (Home Phone No.)

If Subsidiary of, or separated from Parent Company, list information (including date of separation, if applicable):

N/A
(Parent Company) (Street Address) (City) (State) (Zip)

Please describe the nature of your Business: Residential Mortgage Lending

Number of personnel employed: 1,450 At this location? 10920 W. Lake Shore

Does your company operate under another name? _____ If yes, list here: depends upon office needs.

BANK REFERENCES: List all bank references and your depository/master account numbers:

Name	Address	Phone	Account No.	Product/Service
<u>See Attached</u>				

CREDIT REFERENCES: List four major trade references and their products/services you purchase:

Name	Address	Phone	Account No.	Product/Service
<u>See Attached</u>				

The undersigned is only authorized to act of behalf of the company or corporation referred to in this credit application. We state that the information herein is true, correct and complete, and it is understood that falsification of any information provided in this application is grounds for Corporate Office Centers to refuse to enter into a Lease. It is also understood that tenancy with Corporate Office Centers is contingent upon approval of this credit application and that any firm acting on its' behalf is hereby granted permission to perform a credit check on our company.

Signature of Responsible Party: [Signature] Date: 8/14/06
Signature of Responsible Party: _____ Date: _____