

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE MIDDLE DISTRICT OF FLORIDA
JACKSONVILLE DIVISION**

In re:

**TAYLOR, BEAN & WHITAKER MORTGAGE
CORP., REO SPECIALISTS, LLC, and HOME
AMERICA MORTGAGE, INC.,**

Debtors.

Chapter 11

**Case No. 3:09-bk-07047-JAF
Case No. 3:09-bk-10022-JAF
Case No. 3:09-bk-10023-JAF**

**Jointly Administered Under
Case No. 3:09-bk-07047-JAF**

**DECLARATION OF VOTING AGENT REGARDING THE
TABULATION OF VOTES WITH RESPECT TO THE SECOND
AMENDED AND RESTATED JOINT PLAN OF LIQUIDATION OF THE
DEBTORS AND THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS**

I, Rosemarie J. Serrette, hereby declare that the following is true to the best of my knowledge, information and belief:

1. I am over eighteen years of age and not a party to the above-captioned actions. I am employed as Senior Manager by BMC Group, Inc. ("**BMC**"), the Claims, Noticing and Balloting Agent for the Debtors, pursuant to an order entered September 3, 2009. My business address is 875 Third Avenue, 5th Floor, New York, NY 10022.

2. Pursuant to orders entered November 10, 2010 (Docket No. 2136) and November 23, 2010 (Docket No. 2190), the United States Bankruptcy Court for the Middle District of Florida, Jacksonville Division (the "**Court**") approved the *Second Amended and Restated Disclosure Statement of the Debtors, Pursuant to Section 1125 of the Bankruptcy Code, with Respect to the Second Amended and Restated Joint Plan of Liquidation of the Debtors and the Official Committee of Unsecured Creditors* dated as of November 12, 2010 (Docket No. 2144, the "**Disclosure Statement**") and filed by the above-captioned debtors and debtors in possession (the "**Debtors**").

3. Pursuant to an *Order Approving: (i) Procedures for the Solicitation and Tabulation of Votes to Accept or Reject the Plan and Limited Waiver of Local Rule 3018-1; (ii) Related Notice and Objection*

Procedures; (iii) Procedures to Determine Holders of Claims in TBW Class 9; and (iv) Waiver of Local Rule 3071-1(b) Acceptances of the Plan entered on November 10, 2010 (Docket No. 2137, the “**Procedures Order**”), the Court authorized the Debtors and the Official Committee of Unsecured Creditors (together with the Debtors, the “**Plan Proponents**”) to solicit votes to accept or reject the *Second Amended and Restated Joint Plan of Liquidation of the Debtors and the Official Committee of Unsecured Creditors* dated as of November 12, 2010 (Docket No. 2143), as amended by the Plan Proponents on June 22, 2011 as the *Third Amended and Restated Joint Plan of Liquidation of the Debtors and the Official Committee of Unsecured Creditors* (Docket No. 3240, as may be further amended, the “**Plan**”).

4. Under the Procedures Order, BMC was authorized to serve as solicitation and noticing agent (“**Voting Agent**”) to assist the Plan Proponents in the solicitation of votes on and providing notice of the Plan, including mailing solicitation packages and notices, receiving and tabulating ballots cast on the Plan, and certifying to the Court the results of the Balloting.

5. I make this declaration to disclose actions taken by BMC in its capacity as Voting Agent. BMC has considerable experience in soliciting and tabulating votes to accept or reject proposed chapter 11 plans of reorganization, and I am duly authorized to make and submit this declaration on behalf of BMC. Except as otherwise indicated, all matters set forth herein are based upon my personal knowledge.

6. The Procedures Order served as BMC’s guide for the solicitation and tabulation of votes to accept or reject the Plan.

7. Pursuant to the Procedures Order, holders of Claims or Interests in TBW Classes 1, 10, and 11; HAM Classes 1, 4, and 5; and REO Classes 1, 4, and 5 were identified as Non-Voting Classes with respect to which votes to accept or reject the Plan were not required. Therefore, the holders of Claims in these Classes were not solicited to vote.

8. Also pursuant to the Procedures Order, the holders of any Secured Claims in HAM Class 2 and REO Class 2 were identified as Voting Classes, but there were no claims in these Classes, and therefore these Classes were not solicited.

9. Finally, pursuant to the Procedures Order, holders of Claims in TBW Classes 2, 3, 4, 5, 6, 7, 8, and 9, HAM Class 3, and REO Class 3 were identified as Voting Classes. In accordance therewith, BMC solicited votes from the holders of Claims in the following impaired Classes:

<u>Class</u>	<u>Description</u>
TBW 2	TBW FDIC Secured Claim – AOT Facility
TBW 3	TBW FDIC Secured Claim - Overline Facility
TBW 4	TBW Sovereign Secured Claim – Sovereign Loan Facility
TBW 5	TBW Natixis Secured Claim – Natixis Facility
TBW 6	TBW Plainfield Secured Claim – Plainfield Facility
TBW 7	TBW Other Secured Claims
TBW 7a	TBW Other Secured Claims– Anthem Highlands Community Association
TBW 7b	TBW Other Secured Claims – Brighton HOA
TBW 7c	TBW Other Secured Claims - City of Forth Worth
TBW 7d	TBW Other Secured Claims – Courtyard at Northern HOA
TBW 7e	TBW Other Secured Claims – Green HOA
TBW 7f	TBW Other Secured Claims – Pines of Wekiva HOA
TBW 7g	TBW Other Secured Claims – Sunset Pines Landscape Maintenance
TBW 8	TBW General Unsecured Claims
TBW 9	TBW General Unsecured Claims –Trade
HAM 3	HAM General Unsecured Claims
REO 3	REO General Unsecured Claims

10. The deadline for submitting ballots was established as 5:00 p.m., Prevaling Eastern Time, on January 12, 2011 (the “**Voting Deadline**”). Accordingly, to be tabulated by BMC, Ballots must have been properly executed, completed and delivered to BMC either by (a) regular mail, (b) overnight courier, (c)

personal delivery or (d) in the case of the ballot submitted by the Government National Mortgage Association, via electronic delivery, as approved by counsel to the Debtors, so that, in each case, they were received by BMC no later than the Voting Deadline. Pursuant to a certain Settlement Agreement pending approval by the Court (Docket No. 3239), the ballots submitted by Sovereign Bank with regard to their claims in voting classes TBW Class 4, REO Class 3 and HAM Class 3 were received after the Voting Deadline and were tabulated pursuant to the Procedures Order.

11. BMC applied the following procedures in receipt, recordation and tabulation of the Ballots:
- a. Personnel employed by BMC opened all envelopes and removed all Ballots received by regular mail, overnight courier or personal delivery.
 - b. The Ballot received via electronic delivery (email) was printed for processing.
 - c. All Ballots were stamped with the date received and a unique Control ID was affixed to each Ballot.
 - d. All Ballots cast either to accept or reject the Plan were counted in accordance with the tabulation rules established by the Procedures Order.

Below is a summary, by Class, of the voting tabulation:

IMPAIRED CLASS AND DESCRIPTION	ACCEPT		REJECT	
	VOTES COUNTED	AMOUNT	VOTES COUNTED	AMOUNT
TBW Class 2 TBW FDIC Secured Claim AOT Facility	1 100%	\$239,500,000.00 100%	0	\$0.00
TBW Class 3 TBW FDIC Secured Claim Overline Facility	1 100%	\$16,129,897.00 100%	0	\$0.00
TBW Class 4 TBW Sovereign Secured Claim Sovereign Loan Facility	1 100%	\$175,182,045.38	0	\$0.00
TBW Class 5 TBW Natixis Secured Claim Natixis Facility	1 100%	\$46,485,801.85 100%	0	\$0.00
TBW Class 6 TBW Plainfield Secured Claim Plainfield Facility	0	\$0.00	0	\$0.00

TBW Class 7 TBW Other Secured Claims	0	\$0.00	0	\$0.00
TBW Class 7a TBW Other Secured Claims Anthem Highlands Community Association	0	\$0.00	0	\$0.00
TBW Class 7b TBW Other Secured Claims Brighton HOA	0	\$0.00	0	\$0.00
TBW 7c TBW Other Secured Claims City of Forth Worth	0	\$0.00	0	\$0.00
TBW 7d TBW Other Secured Claims Courtyard at Northern HOA	0	\$0.00	0	\$0.00
TBW Class 7e TBW Other Secured Claims Green HOA	0	\$0.00	0	\$0.00
TBW Class 7f TBW Other Secured Claims Pines of Wekiva HOA	0	\$0.00	0	\$0.00
TBW Class 7g TBW Other Secured Claims Sunset Pines Landscape Maintenance	0	\$0.00	0	\$0.00
TBW Class 8 TBW General Unsecured Claims	101 95.28%	\$3,619,550,576.17 67.00%	5 4.72%	\$1,782,407,384.05 ¹ 33.00%
TBW Class 9 TBW General Unsecured Claims – Trade	84 96.55%	\$8,273,980.37 71.40%	3 3.45%	\$3,313,516.26 28.6%
HAM Class 3 HAM General Unsecured Claims	2 100%	\$306,263,722.10 100%	0	\$0.00
REO Class 3 REO General Unsecured Claims	6 100%	\$175,394,558.93 100%	0	\$0.00

12. Attached hereto as **Exhibit A** is a Tabulation Report that provides both a summary and detail of all Ballots received by BMC through the Voting Deadline.

¹ If the negative vote of the Federal Home Loan Mortgage Corporation (“**Freddie Mac**”) is changed to an affirmative vote (pursuant to the Freddie Mac Settlement Agreement, filed as Exhibit A to Docket No. 3237), 96.23% of the ballots cast and 99.003% of the dollar amount of claims in TBW Class 8 will have voted to accept the Plan.

13. All Ballots received by BMC are stored at BMC's Chanhassen office located at 18750 Lake Drive East, Chanhassen, Minnesota 55317, and are available for inspection by the Court or any authorized party in interest.

Pursuant to 28 U.S.C. § 1746, I declare under penalty of perjury that the foregoing is true and correct to the best of my knowledge and belief.

Executed this day:

July 6, 2011
Delray Beach, Florida



Rosemarie J. Serrette

Exhibit A

**BALLOT TABULATION REPORT
SUMMARY**

**In Re: Taylor, Bean & Whitaker Mortgage Corp., et al.
Jointly Administered under Case No. 3:09-bk-07047-JAF**

Ballot Counts								Ballot Amounts							
Class	Accepted	Rejected	Total Counted	Total Excluded	Total Received	Accepted	Rejected	Total Counted	Total Excluded*	Total Received					
TBW 2	1	100.00%	0	0.00%	1	0	1	\$239,500,000.00	100.00%	\$0.00	0.00%	\$239,500,000.00	\$0.00	\$239,500,000.00	
TBW 3	1	100.00%	0	0.00%	1	0	1	\$16,129,897.00	100.00%	\$0.00	0.00%	\$16,129,897.00	\$0.00	\$16,129,897.00	
TBW 4	1	100.00%	0	0.00%	1	0	1	\$175,182,045.38	100.00%	\$0.00	0.00%	\$175,182,045.38	\$0.00	\$175,182,045.38	
TBW 5	1	100.00%	0	0.00%	1	0	1	\$46,485,801.85	100.00%	\$0.00	0.00%	\$46,485,801.85	\$0.00	\$46,485,801.85	
TBW 6	0	--	0	--	0	0	0	\$0.00	--	\$0.00	--	\$0.00	--	\$0.00	
TBW 7	0	--	0	--	0	0	0	\$0.00	--	\$0.00	--	\$0.00	--	\$0.00	
TBW 7A	0	--	0	--	0	0	0	\$0.00	--	\$0.00	--	\$0.00	--	\$0.00	
TBW 7B	0	--	0	--	0	0	0	\$0.00	--	\$0.00	--	\$0.00	--	\$0.00	
TBW 7C	0	--	0	--	0	0	0	\$0.00	--	\$0.00	--	\$0.00	--	\$0.00	
TBW 7D	0	--	0	--	0	0	0	\$0.00	--	\$0.00	--	\$0.00	--	\$0.00	
TBW 7E	0	--	0	--	0	0	0	\$0.00	--	\$0.00	--	\$0.00	--	\$0.00	
TBW 7F	0	--	0	--	0	0	0	\$0.00	--	\$0.00	--	\$0.00	--	\$0.00	
TBW 7G	0	--	0	--	0	0	0	\$0.00	--	\$0.00	--	\$0.00	--	\$0.00	
TBW 8**	101	95.28%	5	4.72%	106	24	130	\$3,619,550,576.17	67.00%	\$1,782,407,384.05	33.00%	\$5,401,957,960.22	\$669,710.06	\$5,402,627,670.28	
TBW 9	84	96.55%	3	3.45%	87	50	137	\$8,273,980.37	71.40%	\$3,313,516.26	28.60%	\$11,587,496.63	\$1,197,485.24	\$12,784,981.87	
HAM 3	2	100.00%	0	0.00%	2	1	3	\$306,263,722.10	100.00%	\$0.00	0.00%	\$306,263,722.10	\$265,000.00	\$306,528,722.10	
REO 3	6	100.00%	0	0.00%	6	3	9	\$175,394,558.93	100.00%	\$0.00	0.00%	\$175,394,558.93	\$66,395.00	\$175,460,953.93	

Class	Description
TBW 2	TBW FDIC Secured Claim - AOT Facility
TBW 3	TBW FDIC Secured Claim - Overline Facility
TBW 4	TBW Sovereign Secured Claim_Sovereign Loan Facility
TBW 5	TBW Natixis Secured Claim - Natixis Facility
TBW 6	TBW Plainfield Secured Claim - Plainfield Term Loan
TBW 7	TBW Other Secured Claims
TBW 7a	TBW Other Secured - Anthem Highlands Community Association
TBW 7b	TBW Other Secured Claims - Brighton HOA
TBW 7c	TBW Other Secured Claims - City of Fort Worth
TBW 7d	TBW Other Secured Claims - Courtyard at Northern HOA
TBW 7e	TBW Other Secured Claims - Green HOA
TBW 7f	TBW Other Secured Claims - Pines of Wekiva HOA
TBW 7g	TBW Other Secured Claims - Sunset Pines Landscape Maintenance
TBW 8	TBW General Unsecured Claims
TBW 9	TBW General Unsecured Claims (Trade Creditors)
HAM 3	HAM General Unsecured Claims
REO 3	REO General Unsecured Claims

*The Debtors reserve the rights to request that the Court count the excluded ballots.

**With reference to the TBW Class 8 votes to reject the Plan, if the negative vote of the Federal Home Loan Mortgage Corporation ("Freddie Mac") is changed to an affirmative vote (pursuant to the Freddie Mac Settlement Agreement, filed as Exhibit A to Docket No. 3237), 96.23% of the ballots cast and 99.003% of the dollar amount of claims in TBW Class 8 will have voted to accept the Plan.

In Re: Taylor, Bean & Whitaker Mortgage Corp., et al.
 Jointly Administered under Case No. 3:09-bk-07047-JAF

BALLOT TABULATION REPORT

Plan Class TBW 2: TBW FDIC Secured Claim - AOT Facility

Ballot Counts							Ballot Amounts							
Class	Accepted		Rejected		Total Counted	Total Excluded	Total Received	Accepted		Rejected		Total Counted	Total Excluded	Total Received
TBW 2	1	100.00%	0	0.00%	1	0	1	\$239,500,000.00	100.00%	\$0.00	0.00%	\$239,500,000.00	\$0.00	\$239,500,000.00

Ctrl. No.	Clm No.	Creditor Name	Total Amount	Accepting		Rejecting		Excluded	Comments
				Amount	Votes	Amount	Votes		
202	3020	FDIC AS RECEIVER FOR COLONIAL BANK	\$239,500,000.00	\$239,500,000.00	1		0		

In Re: Taylor, Bean & Whitaker Mortgage Corp., et al.
Jointly Administered under Case No. 3:09-bk-07047-JAF
BALLOT TABULATION REPORT

Plan Class TBW 3: TBW FDIC Secured Claim - Overline Facility

Ballot Counts						Ballot Amounts				
Class	Accepted	Rejected	Total Counted	Total Excluded	Total Received	Accepted	Rejected	Total Counted	Total Excluded	Total Received
TBW 3	1	0	1	0	1	\$16,129,897.00	\$0.00	\$16,129,897.00	\$0.00	\$16,129,897.00

Ctrl. No.	Clm No.	Creditor Name	Total Amount	Accepting		Rejecting		Excluded	Comments
				Amount	Votes	Amount	Votes		
201	3020	FDIC AS RECEIVER FOR COLONIAL BANK	\$16,129,897.00	\$16,129,897.00	1		0		

In Re: Taylor, Bean & Whitaker Mortgage Corp., et al.
Jointly Administered under Case No. 3:09-bk-07047-JAF
BALLOT TABULATION REPORT

Plan Class TBW 4: TBW Sovereign Secured Claim_Sovereign Loan Facility

Ballot Counts						Ballot Amounts				
Class	Accepted	Rejected	Total Counted	Total Excluded	Total Received	Accepted	Rejected	Total Counted	Total Excluded	Total Received
TBW 4	1	0	1	0	1	\$175,182,045.38	\$0.00	\$175,182,045.38	\$0.00	\$175,182,045.38

Ctrl. No.	Clm No.	Creditor Name	Total Amount	Accepting		Rejecting		Excluded	Comments
				Amount	Votes	Amount	Votes		
281	1362	SOVEREIGN BANK	\$175,182,045.38	\$175,182,045.38	1		0		

In Re: Taylor, Bean & Whitaker Mortgage Corp., et al.
 Jointly Administered under Case No. 3:09-bk-07047-JAF
BALLOT TABULATION REPORT

Plan Class TBW 5: TBW Natixis Secured Claim - Natixis Facility

Ballot Counts						Ballot Amounts				
Class	Accepted	Rejected	Total Counted	Total Excluded	Total Received	Accepted	Rejected	Total Counted	Total Excluded	Total Received
TBW 5	1	0	1	0	1	\$46,485,801.85	\$0.00	\$46,485,801.85	\$0.00	\$46,485,801.85

Ctrl. No.	Clm No.	Creditor Name	Total Amount	Accepting		Rejecting		Excluded	Comments
				Amount	Votes	Amount	Votes		
200	1360	NATIXIS REAL ESTATE CAPITAL INC	\$46,485,801.85	\$46,485,801.85	1		0		

In Re: Taylor, Bean & Whitaker Mortgage Corp., et al.
Jointly Administered under Case No. 3:09-bk-07047-JAF
BALLOT TABULATION REPORT

Plan Class TBW 6: TBW Plainfield Secured Claim - Plainfield Term Loan

Ballot Counts						Ballot Amounts				
Class	Accepted	Rejected	Total Counted	Total Excluded	Total Received	Accepted	Rejected	Total Counted	Total Excluded	Total Received
TBW 6	0	--	0	--	0	\$0.00	--	\$0.00	--	

In Re: Taylor, Bean & Whitaker Mortgage Corp., et al.
Jointly Administered under Case No. 3:09-bk-07047-JAF
BALLOT TABULATION REPORT

Plan Class TBW 7: TBW Other Secured Claims

Ballot Counts						Ballot Amounts				
Class	Accepted	Rejected	Total Counted	Total Excluded	Total Received	Accepted	Rejected	Total Counted	Total Excluded	Total Received
TBW 7	0	--	0	--	0	\$0.00	--	\$0.00	--	

In Re: Taylor, Bean & Whitaker Mortgage Corp., et al.
Jointly Administered under Case No. 3:09-bk-07047-JAF
BALLOT TABULATION REPORT

Plan Class TBW 7a: TBW Other Secured - Anthem Highlands Community Association

Ballot Counts						Ballot Amounts				
Class	Accepted	Rejected	Total Counted	Total Excluded	Total Received	Accepted	Rejected	Total Counted	Total Excluded	Total Received
TBW 7A	0	--	0	--	0	\$0.00	--	\$0.00	--	

In Re: Taylor, Bean & Whitaker Mortgage Corp., et al.
 Jointly Administered under Case No. 3:09-bk-07047-JAF

BALLOT TABULATION REPORT

Plan Class TBW 7b: TBW Other Secured Claims - Brighton HOA

Ballot Counts						Ballot Amounts				
Class	Accepted	Rejected	Total Counted	Total Excluded	Total Received	Accepted	Rejected	Total Counted	Total Excluded	Total Received
TBW 7B	0	--	0	--	0	\$0.00	--	\$0.00	--	

In Re: Taylor, Bean & Whitaker Mortgage Corp., et al.
Jointly Administered under Case No. 3:09-bk-07047-JAF
BALLOT TABULATION REPORT

Plan Class TBW 7c: TBW Other Secured Claims - City of Fort Worth

Ballot Counts						Ballot Amounts				
Class	Accepted	Rejected	Total Counted	Total Excluded	Total Received	Accepted	Rejected	Total Counted	Total Excluded	Total Received
TBW 7C	0	--	0	--	0	\$0.00	--	\$0.00	--	

In Re: Taylor, Bean & Whitaker Mortgage Corp., et al.
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BALLOT TABULATION REPORT

Plan Class TBW 7d: TBW Other Secured Claims - Courtyard at Northern HOA

Ballot Counts						Ballot Amounts				
Class	Accepted	Rejected	Total Counted	Total Excluded	Total Received	Accepted	Rejected	Total Counted	Total Excluded	Total Received
TBW 7D	0	--	0	--	0	\$0.00	--	\$0.00	--	

In Re: Taylor, Bean & Whitaker Mortgage Corp., et al.
 Jointly Administered under Case No. 3:09-bk-07047-JAF

BALLOT TABULATION REPORT

Plan Class TBW 7e: TBW Other Secured Claims - Green HOA

Ballot Counts						Ballot Amounts				
Class	Accepted	Rejected	Total Counted	Total Excluded	Total Received	Accepted	Rejected	Total Counted	Total Excluded	Total Received
TBW 7E	0	--	0	--	0	\$0.00	--	\$0.00	--	

In Re: Taylor, Bean & Whitaker Mortgage Corp., et al.
Jointly Administered under Case No. 3:09-bk-07047-JAF
BALLOT TABULATION REPORT

Plan Class TBW 7f: TBW Other Secured Claims - Pines of Wekiva HOA

Ballot Counts						Ballot Amounts				
Class	Accepted	Rejected	Total Counted	Total Excluded	Total Received	Accepted	Rejected	Total Counted	Total Excluded	Total Received
TBW 7F	0	--	0	--	0	\$0.00	--	\$0.00	--	

In Re: Taylor, Bean & Whitaker Mortgage Corp., et al.
Jointly Administered under Case No. 3:09-bk-07047-JAF
BALLOT TABULATION REPORT

Plan Class TBW 7g: TBW Other Secured Claims - Sunset Pines Landscape Maintenance Assoc

Ballot Counts						Ballot Amounts				
Class	Accepted	Rejected	Total Counted	Total Excluded	Total Received	Accepted	Rejected	Total Counted	Total Excluded	Total Received
TBW 7G	0	--	0	--	0	\$0.00	--	\$0.00	--	

In Re: Taylor, Bean & Whitaker Mortgage Corp., et al.
 Jointly Administered under Case No. 3:09-bk-07047-JAF

BALLOT TABULATION REPORT

Plan Class TBW 8: TBW General Unsecured Claims

Ballot Counts						Ballot Amounts								
Class	Accepted	Rejected	Total Counted	Total Excluded	Total Received	Accepted	Rejected	Total Counted	Total Excluded	Total Received				
TBW 8	101	95.28%	5	4.72%	106	24	130	\$3,619,550,576.17	67.00%	\$1,782,407,384.05	33.00%	\$5,401,957,960.22	\$669,710.06	\$5,402,627,670.28

Ctrl. No.	Clm No.	Creditor Name	Total Amount	Accepting		Rejecting		Excluded	Comments
				Amount	Votes	Amount	Votes		
7	589	ALLEN, GEORGE & CAROLYN	\$742.44	\$742.44	1	0			
186	712	ALLEN, PHILLIP D	\$3,466.83	\$3,466.83	1	0			
134	3295	ALLIED HOME MORTGAGE	\$2,500.00	\$2,500.00	1	0	X	Late Filed Claim	
35	1336	ARITA, MIGUEL	\$14,904.90			\$14,904.90	1		
278	524	ASSET MANAGEMENT SPECIALISTS INC	\$225,183.49	\$225,183.49	1	0	X	Late Filed	
163	3270	BANK OF HERRIN	\$63,801.51	\$63,801.51	1	0			
168	3270	BANK OF HERRIN	\$63,801.51	\$63,801.51	1	0	X	Duplicate	
152	1084	BARBARA C REYES & DEREK I CONTRERAS	\$272.74	\$272.74	1	0			
102	3263	BAUMLE, EARL OR JENNIFER	\$924.69	\$924.69	1	0	X	Late Filed Claim	
64	941	BERRILL, KATHRYN	\$1,502.33	\$1,502.33	1	0			
207	1523	BIRD, JOHN A & TERRI L	\$60,952.43	\$60,952.43	1	0			
31	1652	BOGAN MICHAEL D	\$1,576.81	\$1,576.81	1	0			
28	245	BOULIER, RANDY	\$1,669.00	\$1,669.00	1	0			
141	1415	BROWN, KEVIN P & GAIL F	\$5,209.99	\$5,209.99	1	0			
79	691	BRYANT, ALAN J	\$400.00	\$400.00	1	0			
62	650	BUCH, ROBERT N & LISA D	\$806.47	\$806.47	1	0			
92	177	BYUS II, RONNIE D	\$4,766.62	\$4,766.62	1	0	X	No Signature	
68	645	CAMPOLONGO JR, DANTE J	\$1,861.80	\$1,861.80	1	0			
121	895	CEDENO, ZORAIDA	\$1,470.00	\$1,470.00	1	0			
159	821	CERNIGLIA, GEORGE F	\$1,461.54	\$1,461.54	1	0			
14	610	CHRISTY, GEORGIA	\$400.05	\$400.05	1	0			

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BALLOT TABULATION REPORT

Plan Class TBW 8: TBW General Unsecured Claims

Ctrl. No.	Clm No.	Creditor Name	Total Amount	Accepting		Rejecting		Excluded	Comments
				Amount	Votes	Amount	Votes		
123	317	CIVIAN, FREDERICK T & JANET T	\$2,657.11	\$2,657.11	1	0			
27	3309	CLARY, MICHAEL G	\$929.00	\$929.00	1	0	X	Late Filed Claim	
190	125	CLERK OF THE CIRCUIT COURT SEMINOLE COUNTY, FL	\$67.54	\$67.54	1	0			
198	3037	COLE TAYLOR BANK	\$1,778,971.26	\$1,778,971.26	1	0			
118	1010	COOK, MICHAEL W & CYNTHIA C	\$3,476.90	\$3,476.90	1	0			
1	1558	CYMBOR, CHARLES	\$2,933.74	\$2,933.74	1	0			
161	2635	DAVENPORT, ANTHONY E	\$998.37	\$998.37	1	0			
41	1034	DAVENPORT, TINA	\$1,313.99	\$1,313.99	1	0			
150	162	DELTACOM	\$177,399.72	\$177,399.72	1	0			
94	1477	DOUGLAS COUNTY CLERK OF SUPERIOR COURTS OFFICE	\$7.00	\$7.00	1	0			
34	1707	DUNCAN & ASSOCIATES PA	\$12,496.00	\$12,496.00	1	0			
115	70	DUNNAM, STEVE	\$375.00	\$375.00	1	0			
8	3272	DUPREY JR, ROBERT P	\$5,052.14	\$5,052.14	1	0	X	Late Filed Claim	
213	395	DURAN, KATINA LYNN	\$206,000.00	\$206,000.00	1	0			
139	335	EGIZIO, JOANN	\$10,490.00	\$10,490.00	1	0			
197	1210	ELLIS, TRUDY L	\$382.65	\$382.65	1	0			
230	721	EVERHART, JOEL L & KATHY A	\$3,147.49			1	X	Late Filed	
203	3020	FDIC AS RECEIVER FOR COLONIAL BANK	\$2,265,433,813.00	\$2,265,433,813.00	1	0			
199	2629	FEDERAL HOME LOAN MORTGAGE CORPORATION	\$1,782,255,016.51			1		See footnote below*	
155	1553	FIRST COMMUNITY BANK OF HILLSBORO	\$2,080.54	\$2,080.54	1	0			
193	2631	FIRST MERCHANT BANK NA FKA LINCOLN BANK	\$119,585.23	\$119,585.23	1	0			
166	979	FOSTER, RUSSELL & KAREN	\$3,429.19	\$3,429.19	1	0			

Plan Class: TBW 8

Prepared by BMC Group, Inc. on 7/6/2011 9:53:57 AM

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*With reference to the TBW Class 8 votes to reject the Plan, if the negative vote of the Federal Home Loan Mortgage Corporation ("Freddie Mac") is changed to an affirmative vote (pursuant to the Freddie Mac Settlement Agreement, filed as Exhibit A to Docket No. 3237), 96.23% of the ballots cast and 99.003% of the dollar amount of claims in TBW Class 8 will have voted to accept the Plan.

In Re: Taylor, Bean & Whitaker Mortgage Corp., et al.
Jointly Administered under Case No. 3:09-bk-07047-JAF

BALLOT TABULATION REPORT

Plan Class TBW 8: TBW General Unsecured Claims

Ctrl. No.	Cln No.	Creditor Name	Total Amount	Accepting		Rejecting		Excluded	Comments
				Amount	Votes	Amount	Votes		
77	1590	FOX ROTHSCHILD (RE: NATIONAL ALLIANCE SECURITIES)	\$107,109.37	\$107,109.37	1	0			
191	1507	GABRIEL ORTIZ, CORINA VERONICA MONGE &	\$61,449.00	\$61,449.00	1	0			
135	443	GAINES, JAMES W	\$1,738.59	\$1,738.59	1	0			
37	254	GARRETT, GARY J	\$986,734.19	\$986,734.19	1	0			
16	1094	GEYER, RICHARD L & ABBY M	\$1,447.82	\$1,447.82	1	0			
101	57	GORDON, TAMMY	\$199,286.55	\$199,286.55	1	0			
208	3035	GOVERNMENT NATIONAL MORTGAGE ASSOCIATION	\$1.00	\$1.00	1	0	X	Superseded	
224	3035	GOVERNMENT NATIONAL MORTGAGE ASSOCIATION	\$1,123,287,945.55	\$1,123,287,945.55	1	0		Ballot received electronically; counsel has agreed to waive requirement and count ballot as superseded to ballot Control No. 208 previously submitted.	
228	273	GREENSTEIN, DANIEL	\$5,322.63	\$5,322.63	1	0	X	Late Filed, No Signature	
55	550	GREGORY, BRADLEY CLARK	\$2,546.78			0	X	Ballot did not indicate an acceptance or rejection of the Plan	
6	665	GREY, TIMOTHY	\$4,823.97	\$4,823.97	1	0			
131	1446	GUARANTY BOND BANK	\$2,964.84	\$2,964.84	1	0			
3	1207	GUETTER, KELLY	\$1,443.67	\$1,443.67	1	0			
154	236	HALL, STUART T & VICTORIA BURNETTE	\$1,848.65	\$1,848.65	1	0			
137	2566	HALLMARK HOME MORTGAGE LLC	\$45,616.47	\$45,616.47	1	0			
87	652	HARMON, CELESTE M	\$1,499.47			0	X	Ballot did not indicate an acceptance or rejection of the Plan	
172	648	HARRINGTON-EVANS, MARSHA K	\$2,054.14	\$2,054.14	1	0			
156	900	HICKS, JAMES GREGORY	\$1.00	\$1.00	1	0			
129	512	HUFF, KATHY	\$125,300.04	\$125,300.04	1	0			
97	1464	INSIGHT BANK	\$1,322.26	\$1,322.26	1	0			
67	1420	JAMES MARKSON & JAN HERZOG	\$2,693.74	\$2,693.74	1	0			

In Re: Taylor, Bean & Whitaker Mortgage Corp., et al.
Jointly Administered under Case No. 3:09-bk-07047-JAF

BALLOT TABULATION REPORT

Plan Class TBW 8: TBW General Unsecured Claims

Ctrl. No.	Clm No.	Creditor Name	Total Amount	Accepting		Rejecting		Excluded	Comments
				Amount	Votes	Amount	Votes		
96	s26340	JEFFREY BERG	\$3,209.53	\$3,209.53	1	0			
13	1682	JOHN K JAMES	\$10,000.00	\$10,000.00	1	0			
153	218	JOHN SCOTT & DEBORAH YOCHUM	\$7,173.94	\$7,173.94	1	0			
162	746	KING, MICHELLE D	\$715.43	\$715.43	1	0			
43	1391	KNIGHT, GARY & DEBORAH	\$3,165.27	\$3,165.27	1	0			
132	1251	KURKO, THOMAS	\$5,314.57	\$5,314.57	1	0			
120	720	LANE, JOHN	\$1,369.38	\$1,369.38	1	0			
212	1339	LOMAX, DONALD J & SCARLETTE B	\$8,896.09	\$8,896.09	1	0			
82	1530	LONG, DANIEL T & JOSEPHINE M	\$1,376.00	\$1,376.00	1	0			
89	923	MARSH, JAMES & KATHRYN	\$2,699.08	\$2,699.08	1	0			
20	172	MARTIN-BAILEY, JEAN M	\$3,000.42	\$3,000.42	1	0			
279	257	MARY PUCKETT & ALLENE WHALEY	\$1.00			\$1.00	1	X	Late Filed
280	1071	MARY PUCKETT & ALLENE WHALEY	\$1.00			\$1.00	1	X	Late Filed
69	728	MCKENNA, MELINDA & RANDALL	\$3,112.38	\$3,112.38	1	0			
165	1343	MESIROW FINANCIAL, INC.	\$335,429.59			0		X	Ballot did not indicate an acceptance or rejection of the Plan
174	1343	MESIROW FINANCIAL, INC.	\$335,429.59	\$335,429.59	1	0			
30	1529	MILLER, JOHN M & CAROL H	\$1,108.99	\$1,108.99	1	0			
222	212	MITCHELL, YONDALE M	\$1,250.47	\$1,250.47	1	0			
40	264	MONEYTREE INC	\$353.74	\$353.74	1	0			
146	606	MONTGOMERY, THADDUS F	\$2,565.00	\$2,565.00	1	0			
23	635	MOORE, MELVIN G	\$295.00	\$295.00	1	0			
128	1413	MOORE, WILLIAM L AND JENNIFER P	\$1,286.98	\$1,286.98	1	0			
10	1321	MORRIS, JEFFREY	\$1,192.50	\$1,192.50	1	0		X	No Signature
56	456	MORRIS, JEFFREY	\$1,095.96	\$1,095.96	1	0			
22	779	MULLINAX, RICKY & PATRICIA	\$1,086.00	\$1,086.00	1	0			

In Re: Taylor, Bean & Whitaker Mortgage Corp., et al.
Jointly Administered under Case No. 3:09-bk-07047-JAF

BALLOT TABULATION REPORT

Plan Class TBW 8: TBW General Unsecured Claims

Ctrl. No.	Clm No.	Creditor Name	Total Amount	Accepting		Rejecting		Excluded	Comments
				Amount	Votes	Amount	Votes		
164	563	MULLINS, CAROLYN & BUFORD	\$844.90			\$844.90	1		
119	1134	NEW, TONY & GLADYS	\$811.00	\$811.00	1		0		
142	1509	ONO, CHANPISEY	\$171.66	\$171.66	1		0		
48	255	PARKER, TIM	\$986,734.19	\$986,734.19	1		0		
11	929	PATERSON, DANIEL E	\$2,789.22	\$2,789.22	1		0	X	Not Original Signature
111	s26215	PAULETTE IRWIN	\$1,529.60	\$1,529.60	1		0		
95	3274	PETERSON, ALBERT T	\$1,499.68	\$1,499.68	1		0	X	Late Filed Claim
4	791	PIEDRAHITA, EDWARD A & MAREN A	\$4,410.62				0	X	Not Entitled to Vote; Ballot did not indicate an acceptance or rejection of the Plan; Claim is Withdrawn by Creditor
81	695	PIERCY, ROBERT A & LANA J	\$2,090.74	\$2,090.74	1		0		
88	871	PRESLAR, CHARLES V	\$1,500.00				0	X	Ballot did not indicate an acceptance or rejection of the Plan
91	319	PRINZI, JAMES & PAULA	\$5,159.74	\$5,159.74	1		0		
170	2315	PROBST, WILLIAM J & CAROLYN M	\$1,842.00	\$1,842.00	1		0		
229	930	RATAICZAK, JAMES & KIM	\$3,610.78	\$3,610.78	1		0	X	Late Filed
205	379	RBC CAPITAL MARKET CORPORATION	\$2,238,750.00	\$2,238,750.00	1		0		
160	884	ROBERTSON, JENNIFER, CATHY & ROGER	\$4,963.02	\$4,963.02	1		0		
167	413	ROBINSON, JOHN	\$2,109.71	\$2,109.71	1		0		
39	1050	SECURITY FIRST BANK OF ND	\$150.57	\$150.57	1		0		
61	1280	SIMMONS, CHARLES R & ANN M	\$617.74			\$617.74	1		
70	1273	SMITH, CLAUDIA	\$5,267.22	\$5,267.22	1		0		
187	1099	SMITH, MATTHEW & ASHLEY	\$662.90	\$662.90	1		0		
194	219	SMITH, SANDY	\$136,000.00			\$136,000.00	1		
90	406	SOUKUP, JOAN F	\$320.49	\$320.49	1		0		
215	2563	STEPHENS INC	\$1,244,687.50	\$1,244,687.50	1		0		

In Re: Taylor, Bean & Whitaker Mortgage Corp., et al.
 Jointly Administered under Case No. 3:09-bk-07047-JAF

BALLOT TABULATION REPORT

Plan Class TBW 8: TBW General Unsecured Claims

Ctrl. No.	Clm No.	Creditor Name	Total Amount	Accepting		Rejecting		Excluded	Comments
				Amount	Votes	Amount	Votes		
227	1169	STEVEN SCHEPPMANN & KHARA GUESS	\$1,298.19	\$1,298.19	1	0	X	Late Filed	
158	1359	SULEHRIA, PERVAIZ K	\$103,000.00	\$103,000.00	1	0			
225	1923	SUMMIT COMMUNITY BANK	\$1,103.07	\$1,103.07	1	0	X	Late Filed	
180	673	TABOR, WAYDE & HELEN	\$4,391.83	\$4,391.83	1	0			
72	877	TARBET, SCOTT H	\$1,662.44	\$1,662.44	1	0			
2	640	TEEL, ERIC & BOBBI	\$473.00	\$473.00	1	0			
209	3307	THE US DEPARTMENT OF JUSTICE	\$178,912,539.09	\$178,912,539.09	1	0			
25	705	TNC CONTRACTING LLC	\$115,735.00	\$115,735.00	1	0			
17	244	TORGENSEN, DAHL T & JANET L	\$1,444.00	\$1,444.00	1	0			
231	1669	URQUIDI, DAVID & SHAWNDA	\$1,199.59	\$1,199.59	1	0	X	Late Filed	
210	2929	US DEPARTMENT OF HUD	\$24,187,540.67	\$24,187,540.67	1	0			
109	1341	VANBUREN, DIANE O	\$797.11	\$797.11	1	0			
24	1641	VETTER, CARL ALAN	\$3,197.68	\$3,197.68	1	0			
63	209	VISALIA COMMUNITY BANK	\$3,293.48	\$3,293.48	1	0			
85	1007	WELCH, SHANNON	\$1,000,000.00	\$1,000,000.00	1	0			
192	1724	WELLS FARGO BANK NA	\$17,587,101.02	\$17,587,101.02	1	0			
54	583	WIMSATT, STEPHEN D	\$1,914.32	\$1,914.32	1	0			
145	1634	WIRTJES, SHANNON S	\$1,881.34	\$1,881.34	1	0			

In Re: Taylor, Bean & Whitaker Mortgage Corp., et al.
 Jointly Administered under Case No. 3:09-bk-07047-JAF

BALLOT TABULATION REPORT

Plan Class TBW 9: TBW General Unsecured Claims (Trade Creditors)

Ballot Counts						Ballot Amounts								
Class	Accepted	Rejected	Total Counted	Total Excluded	Total Received	Accepted	Rejected	Total Counted	Total Excluded	Total Received				
TBW 9	84	96.55%	3	3.45%	87	50	137	\$8,273,980.37	71.40%	\$3,313,516.26	28.60%	\$11,587,496.63	\$1,197,485.24	\$12,784,981.87

Ctrl. No.	Clm No.	Creditor Name	Total Amount	Accepting		Rejecting		Excluded	Comments
				Amount	Votes	Amount	Votes		
181	147	AMERICAN EXPRESS BANK FSB	\$24,685.47	\$24,685.47	1		0		
184	148	AMERICAN EXPRESS BANK FSB	\$262,936.62	\$262,936.62	1		0		
182	330	AMERICAN EXPRESS TRAVEL RELATED SERVICES CO INC	\$34,574.14	\$34,574.14	1		0		
183	185	AMEX TRAVEL RELATED SERVICES CO INC CORP CARD	\$5,160.66	\$5,160.66	1		0		
71	1657	ANCHOR APPRAISALS	\$350.00	\$350.00	1		0		
189	s26590	APPRAISALONE	\$400.00	\$400.00	1		0		
125	1250	ARC FINANCIAL, INC.	\$4,680.34	\$4,680.34	1		0		
58	53	BENEFIT EXPRESS LLC	\$40,205.00	\$40,205.00	1		0		
29	1167	BOULIER, RANDY	\$229.00	\$229.00	1		0		
130	1711	BRAINTREE HILL OFFICE PARK LLC	\$230,547.64	\$230,547.64	1		0		
76	1402	BRODIE, JONATHAN B	\$3,126.93	\$3,126.93	1		0		
185	3019	CADWALADER WICKERSHAM & TAFT LLP	\$1,632,385.63	\$1,632,385.63	1		0		
9	153	CANON FINANCIAL SERVICES INC	\$35,040.35			\$35,040.35	1		
105	s26537	CAPITAL PROPERTY CONSULTANTS	\$150.00	\$150.00	1		0		
36	1320	CASH, MARCHAL ALLEN	\$600.00	\$600.00	1		0		
110	853	CHRISTIAN, JENNIE R	\$10.00	\$10.00	1		0		
175	122	CITY OF OCALA ELECTRIC	\$113,742.82	\$113,742.82	1		0		
15	s26497	COLUMBUS APPRAISAL &CONSULTING	\$100.00	\$100.00	1		0		
157	328	COMPU-LINK CORPORATION DBA CELINK	\$39,166.14	\$39,166.14	1		0		

In Re: Taylor, Bean & Whitaker Mortgage Corp., et al.
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BALLOT TABULATION REPORT

Plan Class TBW 9: TBW General Unsecured Claims (Trade Creditors)

Ctrl. No.	Clm No.	Creditor Name	Total Amount	Accepting		Rejecting		Excluded	Comments
				Amount	Votes	Amount	Votes		
12	1265	CONTEMPORARY MORTGAGE SERVICES	\$7,200.00	\$7,200.00	1	0			
122	1658	CORPORATE OFFICE CENTERS	\$5,442.52	\$5,442.52	1	0			
114	927	CROWE APPRAISAL SERVICES LLC	\$1,150.00	\$1,150.00	1	0			
78	s26472	CROWE HORWATH LLP	\$175.63	\$175.63	1	0			
42	887	CROWE, JACQUELINE LYNN	\$712.00	\$712.00	1	0			
127	1100	CTEKSERVICES, LLC	\$57,365.45	\$57,365.45	1	0			
126	s6144	CURB SERVICE VENDING	\$1,427.92	\$1,427.92	1	0			
19	1183	D S MURPHY & ASSOCIATES	\$475.00	\$475.00	1	0			
171	s6135	DE CARLO, DEAN J	\$2,388.99	\$2,388.99	1	0			
151	623	DELTACOM	\$138,226.91	\$138,226.91	1	0			
148	294	DOUGLAS EMMETT 2000 LLC	\$108,643.86	\$108,643.86	1	0			
214	1426	DURAN, KATINA - PRO'SE	\$65,000.00	\$65,000.00	1	0			
104	318	ELSEROAD SR, DAVID B	\$880.00	\$880.00	1	0			
100	134	EXECUTIVE SEARCH PARTNERS LLC	\$40,500.00	\$40,500.00	1	0			
133	80	EXPRESS EMPLOYMENT PROFESSIONALS	\$7,331.72	\$7,331.72	1	0			
57	1271	FIRST AMERICAN CREDCO	\$27,272.50	\$27,272.50	1	0			
18	1111	FIRST LIBERTY BANK	\$4,275.00	\$4,275.00	1	0			
44	1432	FIVE STAR MORTGAGE CORP	\$6,181.97	\$6,181.97	1	0			
275	794	FULL MEASURE APPRAISAL LLC	\$2,475.00	\$2,475.00	1	0	X	Late Filed	
116	268	GREAT ATLANTIC REALTY INC	\$50,063.98	\$50,063.98	1	0			
232	2261	GREG STEINMETZ CONSTRUCTION INC	\$18,054.00	\$18,054.00	1	0	X	Late Filed	
233	2291	GREG STEINMETZ CONSTRUCTION INC	\$22,066.50	\$22,066.50	1	0	X	Late Filed	
234	2262	GREG STEINMETZ CONSTRUCTION INC	\$24,210.70	\$24,210.70	1	0	X	Late Filed	
235	2287	GREG STEINMETZ CONSTRUCTION INC	\$40,225.00	\$40,225.00	1	0	X	Late Filed	

In Re: Taylor, Bean & Whitaker Mortgage Corp., et al.
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BALLOT TABULATION REPORT

Plan Class TBW 9: TBW General Unsecured Claims (Trade Creditors)

Ctrl. No.	Clm No.	Creditor Name	Total Amount	Accepting		Rejecting		Excluded	Comments
				Amount	Votes	Amount	Votes		
236	2283	GREG STEINMETZ CONSTRUCTION INC	\$17,480.00	\$17,480.00	1	0	0	X	Late Filed
237	2282	GREG STEINMETZ CONSTRUCTION INC	\$17,790.00	\$17,790.00	1	0	0	X	Late Filed
238	2288	GREG STEINMETZ CONSTRUCTION INC	\$17,480.00	\$17,480.00	1	0	0	X	Late Filed
239	2271	GREG STEINMETZ CONSTRUCTION INC	\$17,155.00	\$17,155.00	1	0	0	X	Late Filed
240	2290	GREG STEINMETZ CONSTRUCTION INC	\$19,988.00	\$19,988.00	1	0	0	X	Late Filed
241	2265	GREG STEINMETZ CONSTRUCTION INC	\$21,594.90	\$21,594.90	1	0	0	X	Late Filed
242	2266	GREG STEINMETZ CONSTRUCTION INC	\$25,471.00	\$25,471.00	1	0	0	X	Late Filed
243	2278	GREG STEINMETZ CONSTRUCTION INC	\$16,955.00	\$16,955.00	1	0	0	X	Late Filed
244	2270	GREG STEINMETZ CONSTRUCTION INC	\$19,285.00	\$19,285.00	1	0	0	X	Late Filed
245	2294	GREG STEINMETZ CONSTRUCTION INC	\$23,134.00	\$23,134.00	1	0	0	X	Late Filed
246	2267	GREG STEINMETZ CONSTRUCTION INC	\$23,194.00	\$23,194.00	1	0	0	X	Late Filed
247	2302	GREG STEINMETZ CONSTRUCTION INC	\$20,854.00	\$20,854.00	1	0	0	X	Late Filed
248	2298	GREG STEINMETZ CONSTRUCTION INC	\$17,695.00	\$17,695.00	1	0	0	X	Late Filed
249	2300	GREG STEINMETZ CONSTRUCTION INC	\$17,800.00	\$17,800.00	1	0	0	X	Late Filed
250	2275	GREG STEINMETZ CONSTRUCTION INC	\$19,380.00	\$19,380.00	1	0	0	X	Late Filed
251	2292	GREG STEINMETZ CONSTRUCTION INC	\$25,561.00	\$25,561.00	1	0	0	X	Late Filed
252	2285	GREG STEINMETZ CONSTRUCTION INC	\$17,810.00	\$17,810.00	1	0	0	X	Late Filed
253	2299	GREG STEINMETZ CONSTRUCTION INC	\$22,808.00	\$22,808.00	1	0	0	X	Late Filed
254	2289	GREG STEINMETZ CONSTRUCTION INC	\$24,440.40	\$24,440.40	1	0	0	X	Late Filed
255	2293	GREG STEINMETZ CONSTRUCTION INC	\$26,007.00	\$26,007.00	1	0	0	X	Late Filed
256	2310	GREG STEINMETZ CONSTRUCTION INC	\$17,810.00	\$17,810.00	1	0	0	X	Late Filed
257	2279	GREG STEINMETZ CONSTRUCTION INC	\$17,145.50	\$17,145.50	1	0	0	X	Late Filed
258	2277	GREG STEINMETZ CONSTRUCTION INC	\$17,695.00	\$17,695.00	1	0	0	X	Late Filed
259	2286	GREG STEINMETZ CONSTRUCTION INC	\$17,810.00	\$17,810.00	1	0	0	X	Late Filed
260	2274	GREG STEINMETZ CONSTRUCTION INC	\$20,900.00	\$20,900.00	1	0	0	X	Late Filed

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BALLOT TABULATION REPORT

Plan Class TBW 9: TBW General Unsecured Claims (Trade Creditors)

Ctrl. No.	Clm No.	Creditor Name	Total Amount	Accepting		Rejecting		Excluded	Comments
				Amount	Votes	Amount	Votes		
261	2259	GREG STEINMETZ CONSTRUCTION INC	\$16,980.00	\$16,980.00	1	0	X	Late Filed	
262	2296	GREG STEINMETZ CONSTRUCTION INC	\$18,475.00	\$18,475.00	1	0	X	Late Filed	
263	2268	GREG STEINMETZ CONSTRUCTION INC	\$24,634.50	\$24,634.50	1	0	X	Late Filed	
264	2280	GREG STEINMETZ CONSTRUCTION INC	\$17,810.00	\$17,810.00	1	0	X	Late Filed	
265	2264	GREG STEINMETZ CONSTRUCTION INC	\$20,369.50	\$20,369.50	1	0	X	Late Filed	
266	2301	GREG STEINMETZ CONSTRUCTION INC	\$21,594.00	\$21,594.00	1	0	X	Late Filed	
267	2281	GREG STEINMETZ CONSTRUCTION INC	\$17,575.00	\$17,575.00	1	0	X	Late Filed	
268	2269	GREG STEINMETZ CONSTRUCTION INC	\$21,901.50	\$21,901.50	1	0	X	Late Filed	
269	2295	GREG STEINMETZ CONSTRUCTION INC	\$18,380.00	\$18,380.00	1	0	X	Late Filed	
270	2307	GREG STEINMETZ CONSTRUCTION INC	\$23,331.50	\$23,331.50	1	0	X	Late Filed	
271	2297	GREG STEINMETZ CONSTRUCTION INC	\$17,385.00	\$17,385.00	1	0	X	Late Filed	
272	2258	GREG STEINMETZ CONSTRUCTION INC	\$21,041.25	\$21,041.25	1	0	X	Late Filed	
273	2273	GREG STEINMETZ CONSTRUCTION INC	\$17,290.00	\$17,290.00	1	0	X	Late Filed	
274	2284	GREG STEINMETZ CONSTRUCTION INC	\$17,480.00	\$17,480.00	1	0	X	Late Filed	
276	2309	GREG STEINMETZ CONSTRUCTION INC	\$17,380.00	\$17,380.00	1	0	X	Late Filed	
277	2276	GREG STEINMETZ CONSTRUCTION INC	\$25,841.00	\$25,841.00	1	0	X	Late Filed	
93	891	GRIMES APPRAISAL SERVICES	\$975.00	\$975.00	1	0			
65	s6045	HAV-A-CUP OF OCALA, INC.	\$1,672.10	\$1,672.10	1	0			
217	1098	HENSCHER PA, BENJAMIN L	\$464,650.00	\$464,650.00	1	0			
218	1097	HENSCHER PA, BENJAMIN L	\$786,821.87	\$786,821.87	1	0			
98	35	ICBA	\$20,170.54	\$20,170.54	1	0			
108	35	ICBA	\$20,170.54	\$20,170.54	1	0	X	Duplicate	
107	36	ICBA MORTGAGE CORPORATION	\$100,633.71	\$100,633.71	1	0			
112	36	ICBA MORTGAGE CORPORATION	\$100,633.71	\$100,633.71	1	0	X	Duplicate	
169	92	INTERSTATE TERRA DEVELOPMENT INC	\$115,150.80	\$115,150.80	1	0			

In Re: Taylor, Bean & Whitaker Mortgage Corp., et al.
 Jointly Administered under Case No. 3:09-bk-07047-JAF

BALLOT TABULATION REPORT

Plan Class TBW 9: TBW General Unsecured Claims (Trade Creditors)

Ctrl. No.	Clm No.	Creditor Name	Total Amount	Accepting		Rejecting		Excluded	Comments
				Amount	Votes	Amount	Votes		
38	s26354	J & J APPRAISAL SERVICES, INC	\$115.00	\$115.00	1	0			
33	947	JAY I SOLOMON DBA LAW OFFICE OF JAY I SOLOMON	\$243.83	\$243.83	1	0			
140	s26318	KERN APPRAISAL INC.	\$85.00	\$85.00	1	0			
83	1116	KNOTT CONSOER EBELINI HART & SWETT PA	\$36,622.07	\$36,622.07	1	0			
106	1222	KNUTESON, JOEY R	\$1,961.54	\$1,961.54	1	0			
149	3024	LAND SETTLEMENT SERVICES INC	\$147,938.71	\$147,938.71	1	0			
216	3024	LAND SETTLEMENT SERVICES INC	\$147,938.71	\$147,938.71	1	0	X	Not Original Signature	
196	1328	LASER ACTION PLUS, INC.	\$14,570.61	\$14,570.61	1	0			
60	s26302	LATINOS GROUP INC	\$8,671.22	\$8,671.22	1	0			
219	3027	LEASE GROUP RESOURCES	\$90,018.24	\$90,018.24	1	0			
177	2923	LPS DEFAULT TITLE & CLOSING	\$772,127.35	\$772,127.35	1	0			
178	2924	LRT RECORD SERVICES DBA LAND RECORDS OF TEXAS	\$366,050.00	\$366,050.00	1	0			
179	2925	MCDASH ANALYTICS LLC	\$27,000.00	\$27,000.00	1	0			
50	933	MCKENNA LONG & ALDRIDGE LLP	\$581,257.42	\$581,257.42	1	0			
32	3239	MCKINNY, JEAN A	\$1,000.03	\$1,000.03	1	0	X	Late Filed Claim	
51	s26258	MERRILL APPRAISAL SERVICES	\$100.00	\$100.00	1	0			
47	1583	MILLER APPRAISAL ASSOCIATES	\$350.00	\$350.00	1	0			
5	1024	MRP REAL ESTATE SERVICES, INC	\$350.00	\$350.00	1	0			
188	40	NATIONAL FIELD REPRESENTATIVES INC	\$857,946.34	\$857,946.34	1	0			
86	3	NATIONWIDE TITLE CLEARING INC	\$381,218.24	\$381,218.24	1	0			
49	s5923	NESMITH REAL ESTATE SERVICES, INC.	\$225.00			\$225.00	1		
206	3293	NL VENTURES VII MAGNOLIA LLC	\$3,278,250.91			\$3,278,250.91	1		
176	150	OCALA, CITY OF	\$216,000.00	\$216,000.00	1	0			
66	s5897	PACIFIC APPRAISAL CONSULTANTS	\$800.00	\$800.00	1	0			

In Re: Taylor, Bean & Whitaker Mortgage Corp., et al.
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BALLOT TABULATION REPORT

Plan Class TBW 9: TBW General Unsecured Claims (Trade Creditors)

Ctrl. No.	Clm No.	Creditor Name	Total Amount	Accepting		Rejecting		Excluded	Comments
				Amount	Votes	Amount	Votes		
21	46	PARKS, LON	\$19,482.66	\$19,482.66	1		0		
113	1483	PEARSON, LINDA J	\$990.73	\$990.73	1		0		
220	1487	PHELAN HALLINAN & SCHMIEG LLP	\$60,379.71	\$60,379.71	1		0		
221	1499	PHELAN HALLINAN & SCHMIEG PC	\$24,841.86	\$24,841.86	1		0		
147	872	PIASA APPRAISAL SERVICE	\$650.00	\$650.00	1		0		
75	6	PRESS-REGISTER	\$4,415.30	\$4,415.30	1		0		
46	s26195	QUALIFIED APPRAISERS, INC	\$200.00	\$200.00	1		0		
204	3077	RUDKO, DAVID B	\$13,050.00	\$13,050.00	1		0		
52	s3765	SCOTT, STUART L	\$8,280.77	\$8,280.77	1		0		
59	s26147	SHUTTLELINER OF OCALA	\$273.00	\$273.00	1		0		
173	1462	SOUTHWEST VA APPRAISALS INC DBA BROWNS APP'L SVCS	\$1,850.00	\$1,850.00	1		0		
53	s26698	STUART SCOTT	\$5,729.17	\$5,729.17	1		0		
103	301	SUN LIFE ASSURANCE COMPANY OF CANADA	\$103,860.00	\$103,860.00	1		0		
136	s26678	THE GRACE BAUER GROUP, INC.	\$2,000.00	\$2,000.00	1		0		
45	s5797	THOMPSON IV, ROBERT E	\$66.78	\$66.78	1		0		
80	1001	TOPETE, JAIME	\$950.00	\$950.00	1		0		
124	1019	UPHOLD APPRAISAL GROUP LLC	\$1,625.00	\$1,625.00	1		0		
73	208	WESTON GRAPHICS INC	\$53,793.00	\$53,793.00	1		0		
74	1241	WESTON GRAPHICS INC	\$59,753.96	\$59,753.96	1		0		
99	1443	ZENITH APPRAISALS	\$525.00	\$525.00	1		0		

In Re: Taylor, Bean & Whitaker Mortgage Corp., et al.
 Jointly Administered under Case No. 3:09-bk-07047-JAF

BALLOT TABULATION REPORT

Plan Class HAM 3: HAM General Unsecured Claims

Ballot Counts							Ballot Amounts				
Class	Accepted	Rejected	Total Counted	Total Excluded	Total Received	Accepted	Rejected	Total Counted	Total Excluded	Total Received	
HAM 3	2	0	2	1	3	\$306,263,722.10	\$0.00	\$306,263,722.10	\$265,000.00	\$306,528,722.10	

Ctrl. No.	Clm No.	Creditor Name	Total Amount	Accepting		Rejecting		Excluded	Comments
				Amount	Votes	Amount	Votes		
282	1366	SOVEREIGN BANK	\$175,182,045.38	\$175,182,045.38	1		0		
195	2621	TANNER, CHARLES & JONI COX	\$265,000.00			\$265,000.00	1	X	Not Entitled to Vote; Claim Expunged and Disallowed by Order of the Court
211	3306	THE US DEPARTMENT OF JUSTICE	\$131,081,676.72	\$131,081,676.72	1		0		

In Re: Taylor, Bean & Whitaker Mortgage Corp., et al.
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BALLOT TABULATION REPORT

Plan Class REO 3: REO General Unsecured Claims

Ballot Counts						Ballot Amounts								
Class	Accepted	Rejected	Total Counted	Total Excluded	Total Received	Accepted	Rejected	Total Counted	Total Excluded	Total Received				
REO 3	6	100.00%	0	0.00%	6	3	9	\$175,394,558.93	100.00%	\$0.00	0.00%	\$175,394,558.93	\$66,395.00	\$175,460,953.93

Ctrl. No.	Clm No.	Creditor Name	Total Amount	Accepting		Rejecting		Excluded	Comments
				Amount	Votes	Amount	Votes		
223	s25826	DAVID TUCKER	\$9,531.92	\$9,531.92	1		0		
117	1017	GREAT ATLANTIC REALTY INC	\$50,063.98	\$50,063.98	1		0		
226	s25819	HANSARKEL ENTERPRISES	\$52,040.00	\$52,040.00	1		0	X	Late Filed
138	s25816	JOANN EGIZIO	\$9,320.00	\$9,320.00	1		0		
144	s25807	MOSS BUILDING MAINTENANCE	\$5,870.00	\$5,870.00	1		0	X	No Signature
143	274	MOSS BUILDING MAINTENANCE & PROPERTY MANAGEMENT	\$8,485.00	\$8,485.00	1		0	X	No Signature
283	1365	SOVEREIGN BANK	\$175,182,045.38	\$175,182,045.38	1		0		
26	s25796	TNC CONTRACTING, LLC	\$88,804.65	\$88,804.65	1		0		
84	s25791	WESTON GRAPHICS, INC.	\$54,793.00	\$54,793.00	1		0		