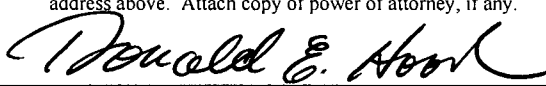



UNITED STATES BANKRUPTCY COURT Middle District of Florida		PROOF OF CLAIM
Name of Debtor: Taylor, Bean & Whitaket Mortgage Corp.		Case Number: 3:09-bk-07047-JAF
NOTE: This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A request for payment of an administrative expense may be filed pursuant to 11 U.S.C. § 503.		
Name of Creditor (the person or other entity to whom the debtor owes money or property): Donald E. Hood		<input type="checkbox"/> Check this box to indicate that this claim amends a previously filed claim.
Name and address where notices should be sent: Donald E. Hood 6440 N. Central Expressway, Ste 204 Dallas, TX 75206 Telephone number: (214) 234-0529		Court Claim Number: _____ (If known) Filed on: _____
Name and address where payment should be sent (if different from above): CLERK, U.S. BANKRUPTCY COURT MIDDLE DISTRICT OF FLORIDA		<input type="checkbox"/> 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. <input type="checkbox"/> Check this box if you are the debtor or trustee in this case.
I. Amount of Claim as of Date Case Filed: \$ <u>2,216.26</u> 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. <input type="checkbox"/> Check this box if claim includes interest or other charges in addition to the principal amount of claim. Attach itemized statement of interest or charges.		5. Amount of Claim Entitled to Priority under 11 U.S.C. §507(a). If any portion of your claim falls in one of the following categories, check the box and state the amount. Specify the priority of the claim.
2. Basis for Claim: <u>Escrow Reimbursement</u> (See instruction #2 on reverse side.)		<input type="checkbox"/> Domestic support obligations under 11 U.S.C. §507(a)(1)(A) or (a)(1)(B).
3. Last four digits of any number by which creditor identifies debtor: _____ 3a. Debtor may have scheduled account as: <u>Loan #1469741</u> (See instruction #3a on reverse side.)		<input type="checkbox"/> Wages, salaries, or commissions (up to \$10,950*) earned within 180 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier – 11 U.S.C. §507 (a)(4).
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: <input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input checked="" type="checkbox"/> 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: \$ _____		<input type="checkbox"/> Contributions to an employee benefit plan – 11 U.S.C. §507 (a)(5). <input checked="" type="checkbox"/> Up to \$2,425* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use – 11 U.S.C. §507 (a)(7). <input type="checkbox"/> Taxes or penalties owed to governmental units – 11 U.S.C. §507 (a)(8). <input type="checkbox"/> Other – Specify applicable paragraph of 11 U.S.C. §507 (a)(____).
6. Credits: The amount of all payments on this claim has been credited for the purpose of making this proof of claim. 7. Documents: Attach redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. You may also attach a summary. Attach redacted copies of documents providing evidence of perfection of a security interest. You may also attach a summary. (See instruction 7 and definition of "redacted" on reverse side.) DO NOT SEND ORIGINAL DOCUMENTS. ATTACHED DOCUMENTS MAY BE DESTROYED AFTER SCANNING. If the documents are not available, please explain: _____		Amount entitled to priority: \$ <u>2,216.26</u> *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: 09/12/2009	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. 	FOR COURT USE ONLY T, B & W Mortgage Corp.  00129

Tax and Insurance Account Disclosure Payoff Statement

August 13, 2009

TAYLOR, BEAN & WHITAKER MORTGAGE CORP
 1417 N. Magnolia Avenue
 Ocala, FL 34475-9078
 (888)225-2164

Loan Number 1469741
 Due Date 08/01/09

Property Address:
 6521 ELDORADO STREET
 ARLINGTON TX 76001

DONALD E. HOOD - TURLEY LAW CENTER
 SUITE 401
 6440 N. CENTRAL EXPRESSWAY
 DALLAS TX 75206

Account History for 02/09 Through 08/09

Month	Projected T&I Pmt	Actual T&I Pmt	Projected T&I Disb	Actual T&I Disb	Disb Desc	Projected T&I Balance	Actual T&I Balance
Starting T&I Balance.....						541.76	541.76
February	270.91	270.91	0.00	0.00		812.67	812.67
March	270.91	270.91	0.00	0.00		1,083.58	1,083.58
April	270.91	270.91	0.00	0.00		1,354.49	1,354.49
May	270.91	270.91	0.00	0.00		1,625.40	1,625.40
June	270.91	270.91	0.00	0.00		1,896.31	1,896.31
July	270.91	319.95 *	0.00	0.00		2,167.22	2,216.26
August	270.91	0.00 *	0.00	0.00		2,438.13	2,216.26
	0.00	0.00	0.00	2,216.26 *		2,438.13	0.00 **
Totals.....	1,896.37	1,674.50	0.00	2,216.26			

An asterisk (*) indicates a difference from a previous estimate either in the date or the amount. An "E" indicates estimates for future payments or disbursements.

Your mortgage payment, as of the last T&I Account Disclosure Statement, was 728.13. The breakdown was as follows: 457.22 Principal and Interest, 270.91 T&I, 0.00 Miscellaneous Insurance, 0.00 Subsidy.

The Real Estate Settlement Procedures Act (RESPA) requires that we, the servicer, send you a history of your T&I account within 60 days of receiving the payoff funds for your loan. This statement shows the ending balance in your account as of the payoff date.

For further explanation, please call Servicing Department.



Taylor, Bean & Whitaker

Loan 1469741



CONTACT US



HELP



LOGOUT

Welcome	Payment Information	Loan Balances	Payment History	Payment Options	Account Information	Statements Documents
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Change Loan

Payment History

Click on a transaction number to view the details.

- [Please give us your feedback](#)
- [Apply for a Refinance](#)
- [Update My Insurance Information](#)
- [Delinquent and need help?](#)
- [REO Properties FOR SALE](#)
- [Make a payment at any Western Union Location](#)
- [eStatements](#)
- [Frequently Asked Questions](#)
- [Amortization Table](#)
- [Refinance? New Loan? Call 1-877-754-6847](#)

No.	Due Date	Paid Date	Payment Amount	Description
1	08/01/09	08/13/09	-2,216.26	PIF Escrow
2	08/01/09	07/21/09	65,400.36	Final Pmt
3	08/01/09	07/06/09	100.00	ACH
4	07/01/09	07/06/09	728.13	ACH
5	07/01/09	06/05/09	100.00	ACH
6	06/01/09	06/05/09	728.13	ACH
7	06/01/09	05/05/09	100.00	ACH
8	05/01/09	05/05/09	728.13	ACH
9	05/01/09	04/06/09	100.00	ACH
10	04/01/09	04/06/09	728.13	ACH
11	04/01/09	03/05/09	100.00	ACH
12	03/01/09	03/05/09	728.13	ACH
13	03/01/09	02/05/09	100.00	ACH
14	02/01/09	02/05/09	728.13	ACH
15	02/01/09	01/05/09	100.00	ACH
16	01/01/09	01/05/09	741.03	ACH
17	01/01/09	12/05/08	100.00	ACH
18	12/01/08	12/05/08	763.21	ACH
19	12/01/08	11/14/08	523.00	Correction
20	12/01/08	11/14/08	-523.00	T&I Dis
21	12/01/08	11/13/08	-918.94	Surplus
22	12/01/08	11/12/08	-523.00	T&I Dis
23	12/01/08	11/10/08	-2,727.86	T&I Dis
24	12/01/08	11/05/08	100.00	ACH



**Taylor, Bean
& Whitaker**

Mortgage Corp.

1417 North Magnolia Ave

Ocala, Florida 34475

Bus. 888-225-2164

Fax 888-329-9270

Web: www.taylorbean.com

Escrow Refund Check

Enclosed please find a check issued in connection with your Taylor, Bean & Whitaker Mortgage Corp. loan. You should have recently received documentation from us notifying you of a forthcoming check from your escrow account and the reason. You may also view the documentation online. Simply log on to your account, select the "See More" option and access the "Statement/Documents" tab.

If you have any questions or if we may be of any other service, please visit us on the web at www.taylorbean.com or contact our Customer Relations Department at 1-888-225-2164, Monday-Friday 9:00am – 8:00pm or Saturday 8:00am – 5:00pm EST.

We appreciate your business,

Customer Relations
Taylor, Bean & Whitaker Mortgage Corp.

Enc. (1)

Payee Disbursement Voucher

Loan # Pol/Tax #
1469741

Loan Name
Donald E. Hood

Date Paid
08/13/09

Amount
-2,216.26

Check Number
398458

Payee Disbursement Total: -2,216.26

THIS DOCUMENT CONTAINS SECURITY FEATURES

TAYLOR, BEAN & WHITAKER

Platinum Community Bank

NO. 398458

Mortgage Corporation

315 NE 14th Street

70-7445-719

Ocala, Florida 34470

CHECK NO.
398458

Escrow Disbursement Clearing Account

Two Thousand Two Hundred Sixteen and 26/100-----Dollars

DATE


AMOUNT

August 13, 2009

\$2,216.26

PAY
TO THE
ORDER
OF:

DONALD E. HOOD - TURLEY LAW CENTER
SUITE 401
6440 N. CENTRAL EXPRESSWAY
DALLAS TX 75206



AUTHORIZED SIGNATURE

⑈398458⑈ ⑆071974453⑆ 0000904015⑈



P.O. BOX 27459 • HOUSTON, TX 77227-7459

NOTICE OF CHECK RETURNED UNPAID

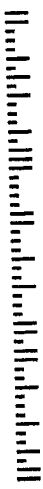
8/31/2009 1145

MONTICELLO (214) 520-1000

This advice lists 1 item(s) being returned to your account for a total of \$2,216.26, plus a service fee of \$6.50.

LA PLAGUE PROPERTIES LLC
6440 N CENTRAL EXPY STE 204
DALLAS TX 75206-4167

Account	3784010
Bank	175
Maker Name	TAYLOR
Ret. Reason	NSF
Amount	\$2,216.26
Charge Amount:	\$2,216.26



37840101

000014501

11100003A
08/31/2009
6319023183

This is a LEGAL COPY of
your check. You can use
the same way you would
use the original check.

RETURN REASON-A
NOT SUFFICIENT
FUNDS

08/25/09 6002/520000011111
08/25/09 6002/520000011111

⑆398458⑆

⑆071974453⑆

0000904015⑆

⑆0000221626⑆

PAY TO THE ORDER OF:		TAYLOR, BEAN & WHITAKER		Platinum Community Bank		NO. 398458	
DONALD E. HOOD • TURLEY LAW CENTER		Mortgage Corporation		70744-716			
SUITE 401		315 NE 14th Street					
6440 N. CENTRAL EXPRESSWAY		Ocala, Florida 34470					
DALLAS TX 75208		Escrow Disbursement Clearing Account					
320016107 08-25-09 101 4889 01		AMOUNT		\$2,216.26		Dollars	
⑆398458⑆ ⑆071974453⑆ 0000904015⑆		⑆0000221626⑆					

RETURN REASON-A
NOT SUFFICIENT
FUNDS
Donald E. Hood

