

<b>UNITED STATES BANKRUPTCY COURT</b>	Middle District of Florida	<b>PROOF OF CLAIM</b>
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Name of Debtor: Taylor, Bean & Whitaker Mortgage Corp.	Case Number: 3:09-bk-07047-JAF
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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): Primmer Piper Eggleston & Cramer PC	<input type="checkbox"/> Check this box to indicate that this claim amends a previously filed claim.
Name and address where notices should be sent: P.O. Box 1489 Burlington, VT 05402-1489	Court Claim Number: _____ (If known)
Telephone number: (802) 864-0880	

**CLAIM FILED**  
JACKSONVILLE, FLORIDA  
  
**DEC 07 2009**

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.
Telephone number:	<input type="checkbox"/> Check this box if you are the debtor or trustee in this case.

1. Amount of Claim as of Date Case Filed: \$ <u>20,955.57</u>	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.
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.	Specify the priority of the claim.
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.	<input type="checkbox"/> Domestic support obligations under 11 U.S.C. §507(a)(1)(A) or (a)(1)(B).

2. Basis for Claim: Money owed for services  
(See instruction #2 on reverse side.)

3. Last four digits of any number by which creditor identifies debtor: \_\_\_\_\_

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


4. Secured Claim (See instruction #4 on reverse side.) Check the appropriate box if your claim is secured by a lien on property or a right of setoff and provide the requested information.	<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).
Nature of property or right of setoff: <input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input type="checkbox"/> Other	<input type="checkbox"/> Contributions to an employee benefit plan - 11 U.S.C. §507 (a)(5).
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"/> 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).

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:

Date: 12/03/2009	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.  00357
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**PRIMMER PIPER EGGLESTON & CRAMER PC**

P. O. Box1489  
150 South Champlain Street  
Burlington, VT 05402  
802-864-0880  
Tax ID #: 03-0289541

Billed through 07/31/09  
Bill number M01437 - 00003 - 66592 JPJ

Second Street Insurance  
Taylor, Bean & Whitaker Mortgage Corp.  
Attn: Ike Blanton  
5150 Stilesboro Road  
Building 500, Suite 500  
Kennesaw, GA 30152

August 12, 2009

**Confidential Attorney-Client Privileged**

Legal Opinion

Balance Forward As Of Last Bill	07/22/09	\$13,568.07
Payments Received: Last Pmt Date	08/10/09	\$13,568.07 CR
		<hr/>
Net balance forward		\$0.00

FOR PROFESSIONAL SERVICES RENDERED

06/03/09	RLW	Work on secretary's certificate; review and reply to correspondence from D. Deschenes; draft correspondence to I. Blanton	
		1.70 hrs 225.00/hr	382.50
07/01/09	DJD	Edits to draft legal opinion; review of UCC issues; e-mail correspondence with R. Wachsmann regarding draft opinion	
		1.30 hrs 300.00/hr	390.00
07/01/09	RLW	Review and reply to correspondence re revisions to opinion letter; work on opinion letter; draft correspondence to H. Seto and I. Blanton	
		0.90 hrs 225.00/hr	202.50
07/02/09	RLW	Review and reply to correspondence from I. Blanton re comments to revised opinion letter	
		0.20 hrs 225.00/hr	45.00
07/13/09	RLW	Draft correspondence to H. Seto re review of revisions to legal opinion	

SECOND STREET INS

		0.20 hrs	225.00/hr	45.00
07/14/09	RLW	Draft correspondence to D. Deschenes and K. Roberts re FHLBB review of revised legal opinion; review and reply to correspondence from H. Seto; draft correspondence to I. Blanton		
		0.20 hrs	225.00/hr	45.00
Total fees for this matter				\$1,110.00

DISBURSEMENTS

Total disbursements for this matter	\$0.00
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BILLING SUMMARY

(PTNR), Denise J. Deschenes	1.30 hrs	300.00 /hr	\$390.00
(OC), Randall L. Wachsmann	3.20 hrs	225.00 /hr	\$720.00
TOTAL FEES			\$1,110.00
NET TOTAL FEES			\$1,110.00
TOTAL CHARGES FOR THIS BILL			\$1,110.00
TOTAL BALANCE NOW DUE			\$1,110.00

TD BANK NA.  
PO BOX 1377  
LEWISTON, ME 04243-1377

800-982-9440

#3

PAGE 1 OF 1  
ACCT # 5241483049  
DATE: 08-13-2009

THE FOLLOWING ITEM(S) THAT WERE DEPOSITED INTO ACCT # 5241483049 HAVE BEEN RETURNED UNPAID. WE HAVE DEBITED YOUR ACCOUNT AS INDICATED BELOW. THE ASSOCIATED FEES WILL BE REFLECTED ON YOUR MONTHLY ANALYSIS STATEMENT. IF YOU HAVE ANY QUESTIONS OR CONCERNS, PLEASE CONTACT US AT THE NUMBER LISTED ABOVE.

CHECK #	DEPOSIT DATE	CHECK AMOUNT	REFERENCE #
00000269224	08-10-2009	19,845.57	000311003117

PRIMMER PIPER EGGLESTON AND CRAMER PC  
MAIN OPERATING ACCOUNT  
PO BOX 1489  
BURLINGTON VT 05402-1489

TOTAL ITEM(S) 1  
TOTAL AMOUNT 19,845.57

\*011100481\*  
08/13/2009  
6332429358

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

RETURN REASON (S)  
REFER TO MAKER

000000000000  
08/13/2009  
000269224

ORIGINAL CHECK HAS A COLORED BACKGROUND PRINTED ON CHEMICAL REACTIVE PAPER. SEE BACK FOR DETAILS.

**TAYLOR, BEAN & WHITAKER MORTGAGE CORP.**  
Operating Check Account  
315 NE 14th Street  
Ocala, Florida 34470  
(352) 351-1109

Colonial Bank  
Ocala, Florida  
Valid after 90 days

62-478/822      00269224

DATE	CHECK NO.	AMOUNT
7/31/2009	269224	\$*****19845.57

PAY Nineteen Thousand Eight Hundred Forty Five and 10/100----- US Dollars

TO THE Primmer Piper Eggleston and Cramer, PC  
ORDER Cramer, PC  
OF P. O. Box 1489  
Burlington, VT 05402

MEMO: Various Invoices

RETURN REASON(S)  
REFER TO MAKER

⑆00269224⑆ ⑆062204792⑆ ⑆8027707028⑆

⑆00269224⑆ ⑆062204792⑆ ⑆8027707028⑆

⑆0001984557⑆