

UNITED STATES BANKRUPTCY COURT Middle District of Florida, Jacksonville Div.

PROOF OF CLAIM

Name of Debtor: TAYLOR, BEAN & WHITAKER MORTGAGE CORP.

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

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

Name of Creditor (the person or other entity to whom the debtor owes money or property):

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

Name and address where notices should be sent:

TODD HAVEKOTTE 2249 GRAY RIDGE RD ALLISON PARK PA 15101 JACKSONVILLE, FLORIDA

Court Claim Number: (If known)

Telephone number:

412-486-4350

DEC 11 2009

Filed on:

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

SAME AS ABOVE

CLERK, U. S. BANKRUPTCY COURT MIDDLE DISTRICT OF FLORIDA

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:

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

1. Amount of Claim as of Date Case Filed: \$ 5014.34

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.

REFUND

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: TOW MORTGAGE ESCROW CHECK BOUNCED TWICE

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: 8241

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).

3a. Debtor may have scheduled account as:

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

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).

Other - Specify applicable paragraph of 11 U.S.C. §507 (a)( ).

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.

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.

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

If the documents are not available, please explain:

Date: 12/5/09

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.

Todd Havekotte

FOR COURT USE ONLY

T, B & W Mortgage Corp.



00377



08/27/2009

Notification Number 538054

NOREEN ANN HAVEKOTTE  
TODD R HAVEKOTTE  
2249 GRAY RIDGE RD  
ALLISON PARK, PA 15101-3409

TBW LOAN# 515238

**NOTIFICATION OF DEPOSITED CHECK BEING RETURNED UNPAID**

Dear PNC Bank Customer:

We have been notified that a recent item you deposited to your account, drawn on the paying bank, is being returned unpaid. At the time of the notification, we received the following information concerning the item:

**Deposit Information**

Account Number:	000001013229263
Date of Deposit:	08/24/2009
Amount of Total Deposit:	\$5,014.34

**Unpaid Check Information**

Amount of Check:	\$5,014.34
Check Number:	398241
Issuer:	TAYLOR BEAN WHITAKER
Payee:	TODD R HAVEKOTTE
Paying Bank:	PLATINUM COMMUNITY BANK
Reason for Return:	NSF 1ST

A hold has been placed on your account until the item is received. Therefore, this amount is not currently available for withdrawal. When PNC receives the unpaid check, we will either debit your account for the amount of the item or re-deposit the item.

In the unlikely event that this item should be paid and not returned to the bank, these funds will be made available for withdrawal on the fifth business day from the date of this notice. In addition, any bank fee assessed solely as a result of placing this hold may be refunded by contacting the National Financial Services Center at 1-888-PNC-BANK (762-2265) or your local branch office.

We welcome this opportunity to serve you and thank you for doing business with PNC Bank.

Sincerely,

Return Item Department



12/04/2009

Notification Number 538054

NOREEN ANN HAVEKOTTE  
TODD R HAVEKOTTE  
2249 GRAY RIDGE RD  
ALLISON PARK, PA 15101-3409

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**Deposit Information**

Account Number:	000001013229263
Date of Deposit:	11/27/2009
Amount of Total Deposit:	\$5,014.34

**Unpaid Check Information**

Amount of Check:	\$5,014.34
Check Number:	398241
Issuer:	TAYLOR, BEANY & WHITAKER
Payee:	NOREEN ANN HAVEKOTTE
Paying Bank:	N/A
Reason for Return:	RTM - REFER TO MA

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When PNC Bank receives the unpaid check, we will either debit your account for the amount of the item or redeposit the item.

In the unlikely event that this item should be paid and not returned to the bank, no further notification will be provided. If you have any questions concerning this information, please contact your local branch office or your relationship manager.

We welcome this opportunity to serve you and thank you for doing business with PNC Bank.

Sincerely,

Return Items Department

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Close Window

Print or Save Image

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Account: 1013229263  
 Date: 12/04/2009  
 Date Deposited: 11/27/2009  
 Amount: \$5,014.34  
 Reference No.: 1127504615023SEE CK

These are images of the front and back of a check, substitute check, or deposit ticket. Refer to your posted transactions to verify the status of this item. For more information about image delivery click here or call: 1-888-PNC-BANK (1-888-762-2265)  
 Monday - Friday: 7 a.m. - 10 p.m. ET  
 Saturday & Sunday: 8 a.m. - 5 p.m. ET.

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