


UNITED STATES BANKRUPTCY COURT Middle District of Florida		PROOF OF CLAIM
Name of Debtor: TAYLOR, BEAN & WHITAKER MORTGAGE CORPORATION		Case Number: 09-07047-JAF
<i>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.</i>		
Name of Creditor (the person or other entity to whom the debtor owes money or property): VILLAS AT HUNTINGTON HOMEOWNERS ASSC		<input type="checkbox"/> Check this box to indicate that this claim amends a previously filed claim. Court Claim Number: _____ <i>(If known)</i> Filed on: _____
Name and address where notices should be sent: C/O RED ROCK FINANCIAL SERVICES 7251 AMIGO STREET # 100, LAS VEGAS NV 89119		
Telephone number: (702) 932-6887		
Name and address where payment should be sent (if different from above): SAME		<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.
Telephone number: CLERK, U. S. BANKRUPTCY COURT MIDDLE DISTRICT OF FLORIDA		
1. Amount of Claim as of Date Case Filed: \$ <u>216.00</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. Specify the priority of the claim. 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). 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.
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.		
2. Basis for Claim: <u>HOA ASSESSMENT</u> (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: <u>R56736</u> (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. 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: \$ _____		
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: 12/29/2009	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. Michelle Prescott, Agent for Villas at Huntington Homeowners Association	FOR COURT USE ONLY T, B & W Mortgage Corp.  00553

Red Rock Financial Services

Account Detail

Villas at Huntington Homeowners Association

Information as of: December 29, 2009

Red Rock Financial Services Account Number: R56736

Property Address: 710 Loughton St, Las Vegas, NV 89178

, Taylor, Bean & Whitaker Mortgage Corporation

Detailed Summary

Date	Description	Amount	Balance	Check#
06/10/2008	Transfer Fee - RMI	\$115.00	\$115.00	
06/10/2008	Assessment	\$35.00	\$150.00	
06/10/2008	Master Assessments	\$13.00	\$163.00	
06/10/2008	Assessment	\$21.00	\$184.00	
06/10/2008	Master Assessments	\$13.00	\$197.00	
06/10/2008	Assessment	\$21.00	\$218.00	
06/10/2008	Assessment	\$21.00	\$239.00	
06/10/2008	Master Assessments	\$13.00	\$252.00	
06/10/2008	Master Assessments	\$13.00	\$265.00	
06/10/2008	Assessment	\$21.00	\$286.00	
07/01/2008	Assessment	\$21.00	\$307.00	
07/01/2008	Master Assessments	\$13.00	\$320.00	
07/15/2008	Association Mgmt Payment	-\$320.00	\$0.00	
08/01/2008	Assessment	\$21.00	\$21.00	
08/01/2008	Master Assessments	\$13.00	\$34.00	
08/10/2008	Late Fee	\$20.00	\$54.00	
09/01/2008	Assessment	\$21.00	\$75.00	
09/01/2008	Master Assessments	\$13.00	\$88.00	
09/10/2008	Late Fee	\$20.00	\$108.00	
10/01/2008	Assessment	\$21.00	\$129.00	
10/01/2008	Master Assessments	\$13.00	\$142.00	
10/10/2008	Late Fee	\$20.00	\$162.00	
11/01/2008	Assessment	\$21.00	\$183.00	
11/01/2008	Master Assessments	\$13.00	\$196.00	

7251 Amigo Street, Suite 100, Las Vegas, NV 89119 Phone: (702) 932-6887 Fax: (702) 341-7733

Red Rock Financial Services is a debt collector and is attempting to collect a debt. Any information obtained will be used for that purpose.

Printed: 12/29/09

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Account Detail

Villas at Huntington Homeowners Association

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Red Rock Financial Services Account Number: R56736

Property Address: 710 Loughton St, Las Vegas, NV 89178

, Taylor, Bean & Whitaker Mortgage Corporation

Detailed Summary

Date	Description	Amount	Balance	Check#
11/10/2008	Late Fee	\$20.00	\$216.00	
12/01/2008	Assessment	\$21.00	\$237.00	
12/01/2008	Master Assessments	\$13.00	\$250.00	
12/10/2008	Late Fee	\$20.00	\$270.00	
01/01/2009	Assessment	\$21.00	\$291.00	
01/01/2009	Master Assessments	\$13.00	\$304.00	
02/01/2009	Assessment	\$21.00	\$325.00	
02/01/2009	Master Assessments	\$13.00	\$338.00	
02/10/2009	Late Fee	\$20.00	\$358.00	
02/26/2009	Association Mgmt Payment	-\$270.00	\$88.00	
02/28/2009	Resale Transfer Fee	\$115.00	\$203.00	
03/01/2009	Assessment	\$21.00	\$224.00	
03/01/2009	Master Assessments	\$13.00	\$237.00	
03/10/2009	Late Fee	\$20.00	\$257.00	
04/01/2009	Assessment	\$21.00	\$278.00	
04/01/2009	Master Assessments	\$13.00	\$291.00	
04/10/2009	Late Fee	\$20.00	\$311.00	
05/01/2009	Assessment	\$21.00	\$332.00	
05/01/2009	Master Assessments	\$13.00	\$345.00	
05/07/2009	Late Fee	\$20.00	\$365.00	
05/07/2009	Interest	\$5.61	\$370.61	
05/07/2009	Association Mgmt Payment	-\$336.61	\$34.00	
05/10/2009	Late Fee	\$20.00	\$54.00	
06/01/2009	Assessment	\$21.00	\$75.00	

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Account Detail

Villas at Huntington Homeowners Association

Information as of: December 29, 2009

Red Rock Financial Services Account Number: R56736
Property Address: 710 Loughton St, Las Vegas, NV 89178
, Taylor, Bean & Whitaker Mortgage Corporation

Detailed Summary

Date	Description	Amount	Balance	Check#
06/01/2009	Master Assessments	\$13.00	\$88.00	
06/10/2009	Late Fee	\$20.00	\$108.00	
07/01/2009	Assessment	\$21.00	\$129.00	
07/01/2009	Master Assessments	\$13.00	\$142.00	
07/10/2009	Late Fee	\$20.00	\$162.00	
08/01/2009	Assessment	\$21.00	\$183.00	
08/01/2009	Master Assessments	\$13.00	\$196.00	
08/10/2009	Late Fee	\$20.00	\$216.00	
09/01/2009	Assessment	\$21.00	\$237.00	
09/01/2009	Master Assessments	\$13.00	\$250.00	
09/10/2009	Late Fee	\$20.00	\$270.00	
09/15/2009	Intent Mailing Costs	\$9.00	\$279.00	
09/15/2009	Intent to Lien Letter	\$125.00	\$404.00	
09/15/2009	Intent Mailing Costs	\$9.00	\$413.00	
09/15/2009	Intent Mailing Costs	\$9.00	\$422.00	
09/16/2009	Bankruptcy Adjustment	-\$152.00	\$270.00	
09/29/2009	Association Interest	\$0.60	\$270.60	
10/01/2009	Assessment	\$21.00	\$291.60	
10/01/2009	Master Assessments	\$13.00	\$304.60	
10/10/2009	Late Fee	\$20.00	\$324.60	
10/22/2009	Lien Mailing Costs	\$9.00	\$333.60	
10/22/2009	Lien for Delinquent Assessment	\$275.00	\$608.60	
10/22/2009	Lien Release	\$35.00	\$643.60	
10/22/2009	Lien Recording Costs	\$28.00	\$671.60	

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December 29, 2009

TB & W MORTGAGE
c/o BMC GROUP CLAIMS PROCESSING
P.O. BOX 3020
CHANHASSEN MN 55317-3020

Re: PROOF OF CLAIM