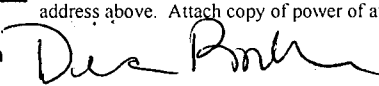




UNITED STATES BANKRUPTCY COURT Middle District of Florida, Jacksonville Div.		PROOF OF CLAIM
Name of Debtor: TAYLOR, BEAN & WHITAKER MORTGAGE CORP.		Case Number: 3:09-bk-07047-JAF
<i>NOTE: This form should not be used to make a claim for an administrative expense arising after the commencement of the 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): Gary W. and Diana E. Roulston		<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: 62 Mace Road Hampton, NH 03842		
Telephone number: (603) 601-2856		
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.
Telephone number:		
1. Amount of Claim as of Date Case Filed: \$ <u>1,637.55</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. <input type="checkbox"/> Domestic support obligations under 11 U.S.C. §507(a)(1)(A) or (a)(1)(B). <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). <input type="checkbox"/> Contributions to an employee benefit plan – 11 U.S.C. §507 (a)(5). <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). <input type="checkbox"/> Taxes or penalties owed to governmental units – 11 U.S.C. §507 (a)(8). <input checked="" type="checkbox"/> Other – Specify applicable paragraph of 11 U.S.C. §507 (a)(<u>7</u>). Amount entitled to priority: \$ <u>1,637.55</u> <i>*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.</i>
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.		
2. Basis for Claim: <u>Mortgage-Escrow Account</u> <i>(See instruction #2 on reverse side.)</i>		
3. Last four digits of any number by which creditor identifies debtor: <u>8342</u>		
3a. Debtor may have scheduled account as: _____ <i>(See instruction #3a on reverse side.)</i>		
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 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: \$ <u>1,637.55</u>		
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. <i>(See instruction 7 and definition of "redacted" on reverse side.)</i> DO NOT SEND ORIGINAL DOCUMENTS. ATTACHED DOCUMENTS MAY BE DESTROYED AFTER SCANNING. If the documents are not available, please explain:		
Date: 01/06/2010	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.	
Diana Roulston		Gary Roulston 
		FOR COURT USE ONLY  T, B & W Mortgage Corp. 00653



Taylor, Bean & Whitaker

Change Loan

Payment History

Click on a transaction number to view the details.

Please give us your feedback

No.	Due Date	Paid Date	Payment Amount	Description
1	08/01/09	08/03/09	203,370.34	Final Pmt

Amount Received Balances

Apply for a Refinance

Trans No:
Principal: 202,103.51 0.00

Curtailment:
(Add'l. Principal) 0.00

Interest: 1,189.15

Update My Insurance Information

Tax & Insurance: 36.68 1,637.55

Misc Insurance: 0.00

Subsidy: 0.00 0.00

Late Charge: 0.00 0.00

Unapplied: 0.00 0.00

Delinquent and need help?

Misc Fee: 41.00 0.00

Return Check Fee: 0.00 0.00

Loss Draft Fee: 0.00 0.00

close

REO Properties FOR SALE

2	08/03/09	08/03/09	0.00	Int on T&I
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3	08/01/09	07/01/09	0.00	3rd Party CFree
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Make a payment at any Western Union Location

4	07/01/09	07/01/09	1,795.00	3rd Party CFree
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5	06/30/09	06/29/09	0.00	Int on T&I
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6	07/01/09	06/08/09	-2,381.73	T&I Dis
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7	07/01/09	06/01/09	0.00	3rd Party CFree
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eStatements

8	06/01/09	06/01/09	1,795.00	3rd Party CFree
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9	06/01/09	05/01/09	0.00	3rd Party CFree
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10	05/01/09	05/01/09	1,795.00	3rd Party CFree
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Frequently Asked Questions

11	05/01/09	04/01/09	0.00	3rd Party CFree
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12	04/01/09	04/01/09	1,795.00	3rd Party CFree
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13	03/31/09	03/27/09	0.00	Int on T&I
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14	04/01/09	02/27/09	0.00	3rd Party CFree
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Amortization Table

15	03/01/09	02/27/09	1,795.00	3rd Party CFree
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16	03/01/09	01/30/09	0.00	3rd Party CFree
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17	02/01/09	01/30/09	1,795.00	3rd Party CFree
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Refinance? New Loan? Call 1-877-754-6847	18	02/01/09	12/31/08	0.00	3rd Party CFree
	19	01/01/09	12/31/08	1,795.00	3rd Party CFree
	20	12/31/08	12/30/08	0.20	Int on T&I
	21	01/01/09	12/01/08	0.00	3rd Party CFree
Need Counseling or Other Resources?	22	12/01/08	12/01/08	1,795.00	3rd Party CFree
	23	12/01/08	11/10/08	-1,910.80	T&I Dis
	24	12/01/08	10/31/08	0.00	3rd Party CFree

Customer Contact Center
 Loaninfo@taylorbean.com
 1-888-225-2164
 M-F 9AM - 8 PM and Sat 8 AM - 5
 PM (EST)



A Service of Financial Industry Computer Systems, Inc.



Taylor, Bean & Whitaker

Loan 1338342 CONTACT US HELP LOGOUT

- Welcome
- Payment Information
- Loan Balances**
- Payment History
- Payment Options
- Account Information
- Statements Documents

Change Loan

Balances

Tax & Insurance Balance: 1,637.55

Please give us your feedback

Current Year-To-Date Totals

(See Previous Year End Totals/1098/1099)

Principal Paid: 203,405.38

Interest Paid: 7,909.10

Taxes Paid: 2,381.73

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**

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A Service of Financial Industry Computer Systems, Inc.

Taylor, Bean & Whitaker Mortgage Corp.
 1417 North Magnolia Ave
 Ocala, FL 34475-9078
 (888)225-2164

August 3, 2009

Payoff Statement

Loan Number: 1338342
 Investor: 01 803 001

Property Address
 62 MACE ROAD
 HAMPTON NH 03842

Borrower
 Diana E Roulston & Gary W Roulston
 62 Mace Road
 HAMPTON NH 03842

DIANA E ROULSTON & GARY W ROULSTON
 62 MACE ROAD
 HAMPTON NH 03842

Account Information	Amounts for Payoff
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Loan Type:	Conventional
Interest Calculation Method:	Fannie Mae Loan
Estimated Payoff Date:	08/03/09
Due Date Next Payment:	08/01/09
Current Interest Rate:	6.62500
Daily Interest Rate:	.00018151
Daily Interest Amount:	36.68

Principal Balance:	202,103.51
+ Interest Due:	1,189.15
- Unapplied Balance:	.00
- Subsidy Balance:	.00
+ Delinquent Late Charges Due:	.00
+ Calculated Late Charges:	.00
+ Returned Check Charges Due:	.00
+ Total FCL/Bank Fees Due:	.00
+ MIP/PMI Payment Due:	.00
+ Miscellaneous Fees Due:	41.00

Balances	
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T&I Balance:	1,600.87
Delinquent Late Charges:	.00
Returned Check Balance:	.00
Miscellaneous Fee Balance:	41.00
Unapplied Balance:	.00
Subsidy Balance:	.00
Calculated Late Charges From Due Date to Payoff Date:	.00

Total Amount Due	203,333.66
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Important Information

DISCLAIMER: Figures MUST be verified within 24 hours of payoff. The total amount necessary to pay off the loan is subject to final verification from the noteholder. We reserve the right to adjust or refuse any funds that are not sufficient to pay the loan in full. Funds MUST be certified and overnighted to 'Attention: Payoffs' at the above address. T&I Balance can not be used. Disbursements or dishonored payments may affect final payoff. Please provide seller's forwarding address.