

U.S. Bankruptcy Court

PROOF OF CLAIM

M FL-Jacksonville

In re (Name of Debtor)

Taylor Bean Whitaker Mortgage Corp

Case Number 09-07047

Chapter 11

FILED

JACKSONVILLE, FLORIDA

JAN 20 2010

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 U.S.C. § 503.

CLERK, U.S. BANKRUPTCY COURT
MIDDLE DISTRICT OF FLORIDA
THIS SPACE IS FOR COURT USE ONLY

Name of Creditor
(The Person or other entity to whom the debtor owes money or property)

Pitney Bowes Credit Corporation

Name and Address Where Notices Should be Sent

Pitney Bowes Credit Corporation

Attn: Recovery Dept.

27 Waterview Dr.

Shelton, CT 06484-4361

- Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars.
- Check box if you have never received any notices from the bankruptcy court in this case.
- Check box if the address differs from the address on the envelope sent to you by the court.

ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR
8000-9090-0087-4193

CLAIM FILED

1. BASIS FOR CLAIM

- Goods sold
- Services performed
- Money loaned
- Personal injury/wrongful death
- Taxes
- Other (Describe briefly)

- Retiree benefits as defined in 11 U.S.C. § 1114(a)
- Wages, salaries, and compensation (Fill out below)
Your social security number _____
Unpaid compensation for services performed
From _____ to _____
(date) (date)

JAN 28 2010

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

Postage

2. DATE DEBT WAS INCURRED

8/5/2009

3. IF COURT JUDGMENT, DATE OBTAINED

3. CLASSIFICATION OF CLAIM. Under the Bankruptcy Code all claims are classified as one or more of the following: (1) Unsecured nonpriority, (2) Unsecured Priority, (3) Secured. It is possible for part of a claim to be in one category and part in another. CHECK THE APPROPRIATE BOX OR BOXES that best describe your claim and STATE THE AMOUNT OF THE CLAIM AT TIME CASE FILED.

4. SECURED CLAIM \$

Attach evidence of perfection of security interest

Brief Description of Collateral:

- Real Estate Motor Vehicle Other (Describe briefly)

Amount of arrearage and other charges at time case filed included in secured claim above, if any

UNSECURED NONPRIORITY CLAIM \$1,996.78

A claim is unsecured if there is no collateral or lien on property of the debtor securing the claim or to the extent that the value of such property is less than the amount of the claim.

UNSECURED PRIORITY CLAIM \$

Arrears:

*If legal or collection fees are uncured, they may be added to this total

Specify the priority of the claim.

- Wages, salaries, or commissions (up to \$4000),*earned not more than 90 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier - 11 U.S.C. § 507 (a)(3)
 - Contributions to an employee benefit plan-11 U.S.C. § 507 (a)(4)
 - Up to \$1,800* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use-11 U.S.C. § 507 (a)(6)
 - Alimony, maintenance, or support owed to a spouse, former spouse, or child-11 U.S.C. § 507 (a)(7)
 - Taxes or penalties of governmental units-11 U.S.C. § 507 (a)(8)
 - Other-Specify applicable paragraph of 11 U.S.C 507 (a)
- *Amounts are subject to adjustment on 4/1/98 and every 3 years thereafter with respect to cases commenced on or after date of adjustment.

5. TOTAL AMOUNT OF CLAIM AT TIME CASE FILED:

Secured Claim

Unsecured Non Priority

Unsecured Priority

\$1,996.78

\$1,996.78

(Total)

Check this box if claim includes charges in addition to the principal amount of the claim. Attach itemized statement of all additional charges.

6. CREDITS AND SETOFFS: The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim. In filing this claim, claimant has deducted all amounts that claimant owes to debtor.

7. SUPPORTING DOCUMENTS: Attach copies of supporting documents, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, or evidence of security interests. If the documents are not available, explain. If the documents are voluminous, attach a summary.

8. TIME STAMPED COPY: To receive an acknowledgement of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim.

THIS SPACE IS FOR COURT USE ONLY

T, B & W Mortgage Corp.



00814

Date
1/14/10

Sign and print the name and title, if any, of the creditor or other person authorized to file this claim (attach copy of power of attorney, if any)

Grisselle Betancourt

Grisselle Betancourt, Bankruptcy Coordinator



Purchase Power[®]

Statement for August 5, 2009

Account Name: **ACCOUNTS PAYABLE**
Purchase Power Account Number: **8000-9090-0087-4193**
Postage By Phone Number: **43033356**
Customer Identification #: **20245379860**

Questions about this statement:

Call: **1-800-243-7800**
When prompted please enter your 16-digit account number located at the top.

Credit Limit: **\$7,700.00** Available Credit: **\$5,703.22**
Purchase Power Reward Points Available: **55,447**

Purchase Power Account Summary

Previous Balance	\$2,162.00
Postage	\$1,081.00
Payments	-\$1,301.87
Credits and Other Charges	\$0.00
Finance Charges	\$55.65
New Amount Due	\$1,996.78
Minimum Amount Due By: 09/01/09	\$100.00

Pay for your permit mail the same way you pay for your meter mail today. Visit www.pbpermit.com to find out more.

You have earned 1,081 reward points this month. To view or redeem your points please visit www.pb.com/RewardMe.

PITNEY BOWES PURCHASE POWER
PO BOX 5135
SHELTON, CT 06484-7137

PAYMENT COUPON

Purchase Power
Acct Number
8000-9090-0087-4193

Total Amount
Due
\$1,996.78

Minimum
Payment
\$100.00

Payment
Due Date
09/01/09

Amount of Payment Enclosed
\$

MAKE CHECKS PAYABLE TO:

ACCOUNTS PAYABLE
T B W INC
315 NE 14TH ST
OCALA FL 34470-4112

77000000

PITNEY BOWES PURCHASE POWER
PO BOX 856042
LOUISVILLE KY 40285-6042

Check here and note changes to address and phone number on back

When making payments please reference Account Number noted at the top of the page.

99 8000 9090 0087 4193 00010000 00199678



Purchase Power Account Number: 8000-9090-0087-4193
 Customer Identification #: 20245379860

Purchase Power

Postage Detail

Meter Postage

Tran Date	Post Date	Description	Amount
07/28	07/29	Postage Meter Refill -BRAintree, MA P700/SN-3933173PBP #:	\$1,081.00
Sub-Total Meter Postage:			\$1,081.00

Total Postage: \$1,081.00

Payments

Tran Date	Post Date	Description	Amount
07/24	07/24	PAYMENT RECEIVED --THANK YOU	-\$1,301.87

Total Payments: -\$1,301.87

Finance Charges

	Average Daily Balance \$	Daily Periodic Rate	ANNUAL PERCENTAGE RATE	Periodic FINANCE CHARGE
Postage/Supplies	\$1,895.02	0.060%	22.00%	\$55.65

Total Finance Charges: \$55.65

Important Contact Information

Need Help with this bill?
 Call: 1-800-243-7808:00 a.m. to 8:00 p.m. EST
 Enter your 16-digit account number located at the top of this page.

Need Help with your Meter?
 Call: 1-800-522-0020
 8:00 a.m. to 8:00 p.m. EST

Need Help with your Permit Account?
 Call: 1-888-737-6486
 8:00 a.m. to 8:00 p.m. EST

To order supplies visit www.pb.com/supplies or call 1-800-243-7824

Purchase Power

SEND OVERNIGHT CHECKS TO:
 PITNEY BOWES PURCHASE POWER
 FIRST EXPRESS REMITTANCE PROCESSING
 5101 INTERCHANGE WAY
 LOUISVILLE KY 40229-2161

Please complete for change of contact information.

COMPANY NAME: _____

CONTACT NAME: _____

ADDRESS _____

CITY: _____ STATE: _____ ZIP: _____

BUSINESS PHONE: _____

E-MAIL: _____