

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): Howard Perkiss. Name and address where notices should be sent: Gary M. Perkiss, Esquire, 801 Old York Road, Suite 313, Jenkintown, Pa 19046. Telephone number: (215) 885-7100. Filed on: _____

FILED JACKSONVILLE, FLORIDA JAN 19 2010

Name and address where payment should be sent (if different from above): MIDDLE DISTRICT OF FLORIDA. Telephone number: _____

1. Amount of Claim as of Date Case Filed: \$ 5,164.73. 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: Escrow Funds (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. Nature of property or right of setoff: [] Real Estate [] Motor Vehicle [x] Other Describe: Escrow Funds- Frozen Bank Account at Platinum Community Bank. 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: \$ 5,164.73 Amount Unsecured: \$ 0.00

CLAIM FILED JACKSONVILLE, FLORIDA JAN 28 2010 CLERK, U.S. BANKRUPTCY COURT MIDDLE DISTRICT OF FLORIDA

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 instruction 7 and 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: 01/15/2010 Signature: Gary M. Perkiss, Esq, Attorney for Claimant. FOR COURT USE ONLY T, B & W Mortgage Corp. 00817

RETURNED DEPOSITED ITEM NOTICE

DATE 09-01-09

AMOUNT
5,164.73

REASON
NSF

MAKER

FEE DEPOSIT DATE REFERENCE #
10.00 08-24-2009 000041761069

5,164.73 TOTAL FOR 1 ITEMS TOTAL FEE 10.00

THE ITEM(S) SHOWN ABOVE WAS DEPOSITED TO YOUR BANK ACCOUNT, BUT IT HAS BEEN RETURNED UNPAID FOR THE REASON INDICATED. WE HAVE SUBTRACTED THE AMOUNT OF THE ITEM AND THE ASSOCIATED FEES FROM YOUR ACCOUNT. AS A RESULT OF THIS ACTION, YOUR ACCOUNT IS NOW OVERDRAWN. IF YOU HAVE ANY QUESTIONS OR CONCERNS, PLEASE CONTACT US AT THE NUMBER LISTED BELOW. THANK YOU.

HOWARD I PERKISS
89 BUCK HILL DR
HOLLAND PA 18966-2804

DEPOSITING ACCOUNT NUMBER 61-0419-212-6
CHARGE ACCOUNT NUMBER 61-0419-212-6

CITIZENS BANK - 060
CUSTOMER SERVICE
1-800-922-9999

031000040
08/28/2009
6410351664

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

RETURN REASON - X
REFER TO IMAGE

004100761069 08/24/2009

TAYLOR, BEAN & WHITAKER Mortgage Corporation
315 NE 14th Street
Orlando, Florida 32817
Escrow Disbursement Clearing Account

Platinum Community Bank 110. 399635

70745-719 CHECK NO. 399635

Returned Non Paid
Because

Five Thousand One Hundred Sixty Four and 73/100 Dollars AMOUNT \$5,164.73

DATE August 27, 2009

NSF Present Division

PAY TO THE ORDER OF: HOWARD PERKISS
89 BUCK HILL DRIVE
SOUTHAMPTON PA 18968

320016265 08-25-09 101 4889 01

⑈399635⑈ ⑈071974453⑈ ⑈000904015⑈

Laura Angelo

⑈399635⑈

⑈071974453⑈

⑈000904015⑈

⑈0000516473⑈

TAYLOR, BEAN & WHITAKER MORTGAGE CORP
 1417 N. Magnolia Avenue
 Ocala, FL 34475-9078
 (888)225-2164

Property Address:
 89 Buck Hill Drive
 Southampton PA 18966

HOWARD PERKISS
 89 BUCK HILL DRIVE
 SOUTHAMPTON PA 18966

Starting Balances	
Principal:	383,250.00
Tax & Insurance:	.00
Unapplied:	.00
Current Balances	
Principal:	.00
Tax & Insurance:	5,164.73
Unapplied:	.00
Subsidy:	.00
Late Charge:	.00
Returned Check Charge:	.00
Miscellaneous Fees:	.00
Loss Draft:	.00

Loan Activity Report

July 30, 2009

Loan # 7115575

Tran Code	Due Date /Date Paid	Amount Paid	Interest Paid	Principal/ Curtailment	T&I Paid	Misc Ins	Late Chrg/ Ret Chk Chrg	Subsidy Amount	Unapplied Amount	Misc Fee /Loss Draft	Principal Bal /Tax&Ins Bal
ADJ	02/01/09	4,735.99	.00	.00	4,735.99	.00	.00	.00	.00	.00	383,250.00
	01/16/09			.00			.00			.00	4,735.99
REG	02/01/09	3,682.39	1,556.95	1,448.87	676.57	.00	.00	.00	.00	.00	381,801.13
	01/30/09			.00			.00			.00	5,412.56
CUR	03/01/09	317.61	.00	.00	.00	.00	.00	.00	.00	.00	381,483.52
	01/30/09			317.61			.00			.00	5,412.56
REG	03/01/09	3,682.39	1,549.78	1,456.04	676.57	.00	.00	.00	.00	.00	380,027.48
	02/26/09			.00			.00			.00	6,089.13
CUR	04/01/09	317.61	.00	.00	.00	.00	.00	.00	.00	.00	379,709.87
	02/26/09			317.61			.00			.00	6,089.13
REG	04/01/09	3,682.39	1,542.57	1,463.25	676.57	.00	.00	.00	.00	.00	378,246.62
	03/25/09			.00			.00			.00	6,765.70
CUR	05/01/09	317.61	.00	.00	.00	.00	.00	.00	.00	.00	377,929.01
	03/25/09			317.61			.00			.00	6,765.70
DIS	05/01/09	-1,490.30	.00	.00	-1,490.30	.00	.00	.00	.00	.00	377,929.01
	03/31/09			.00			.00			.00	5,275.40
REG	05/01/09	3,682.39	1,535.34	1,470.46	676.57	.00	.00	.00	.00	.00	376,458.53
	04/28/09			.00			.00			.00	5,951.97
CUR	06/01/09	317.61	.00	.00	.00	.00	.00	.00	.00	.00	376,140.92
	04/28/09			317.61			.00			.00	5,951.97
REG	06/01/09	3,682.39	1,528.07	1,477.75	676.57	.00	.00	.00	.00	.00	374,663.17
	05/28/09			.00			.00			.00	6,628.54
CUR	07/01/09	317.61	.00	.00	.00	.00	.00	.00	.00	.00	374,345.56
	05/28/09			317.61			.00			.00	6,628.54
REG	07/01/09	3,682.39	1,520.78	1,485.04	676.57	.00	.00	.00	.00	.00	372,860.52
	06/29/09			.00			.00			.00	7,305.11
CUR	08/01/09	17.61	.00	.00	.00	.00	.00	.00	.00	.00	372,842.91
	06/29/09			17.61			.00			.00	7,305.11

Loan Activity Report

July 30, 2009

Loan # 7115575

Tran Code	Due Date /Date Paid	Amount Paid	Interest Paid	Principal/Curtailment	T&I Paid	Misc Ins	Late Chrg/Ret Chk Chrg	Subsidy Amount	Unapplied Amount	Misc Fee /Loss Draft	Principal Bal /Tax&Ins Bal
DIS	08/01/09	-2,289.77	.00	.00	-2,289.77	.00	.00	.00	.00	.00	372,842.91
	07/02/09			.00			.00			.00	5,015.34
PIF	08/01/09	374,342.04	1,294.74	372,842.91	149.39	.00	.00	.00	.00	55.00	.00
	07/28/09			.00			.00			.00	5,164.73
Totals:		<u>398,997.96</u>	<u>10,528.23</u>	<u>381,644.34</u>	<u>5,164.73</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>55.00</u>	
				<u>1,605.66</u>			<u>0.00</u>			<u>0.00</u>	