


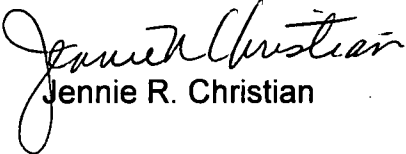
UNITED STATES BANKRUPTCY COURT Middle District of Florida, Jacksonville Div.		PROOF OF CLAIM
Name of Debtor: Taylor, Bean, and Whitaker Mortgage Corp		Case Number: 3:09-bk-07047-JAF
NOTE: <i>This form should not be used to make a claim for an administrative expense arising after the commencement of the 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): Jennie R. Christian		<input type="checkbox"/> Check this box to indicate that this claim amends a previously filed claim.
Name and address where notices should be sent: Jennie R. Christian 1689 Jersey Drive. Fayetteville, NC 28314		Court Claim Number: _____ <i>(If known)</i>
Telephone number: (910) 868-3651		Filed on: _____
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.
Telephone number:		<input type="checkbox"/> Check this box if you are the debtor or trustee in this case.
1. Amount of Claim as of Date Case Filed: \$ <u>276.36</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.
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 checked="" 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>Escrow check bounced</u> <i>(See instruction #2 on reverse side.)</i>		<input type="checkbox"/> 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: <u>2262</u>		<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).
3a. Debtor may have scheduled account as: _____ <i>(See instruction #3a on reverse side.)</i>		<input type="checkbox"/> Contributions to an employee benefit plan - 11 U.S.C. §507 (a)(5).
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: \$ _____		<input checked="" 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).
6. Credits: The amount of all payments on this claim has been credited for the purpose of making this proof of claim.		<input type="checkbox"/> Taxes or penalties owed to governmental units - 11 U.S.C. §507 (a)(8).
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:		<input type="checkbox"/> Other - Specify applicable paragraph of 11 U.S.C. §507 (a)(____). Amount entitled to priority: \$ _____
Date: <u>1/29/10</u>		*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. FOR COURT USE ONLY T, B & W Mortgage Corp.  00853
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. <i>Jennie R. Christian</i>		

January 29, 2010

To Whom It May Concern:

Enclosed is the escrow overage check that I received from Taylor, Bean and Whitaker which was returned for insufficient funds (the statement was sent with my daughters' name as her name appears first on my account). I have also enclosed a copy of my bank statement which shows the check returned and the charge of \$10.00 for insufficient funds. I would appreciate any assistance that you can render me in having these funds returned.

Thank you,


Jennie R. Christian

09/04/2009	Deposit	AUTOMATED CREDIT DFAS-CLEVELAND FED SALARY	\$1,028.13	\$1,465.82
09/03/2009	ATM	WITHDRAWAL WESTIN SHOPPING CTR 09/02	\$20.00	\$437.69
09/02/2009	Purchase	PURCHASE SPRINT *WIRELESS 09/02	\$121.00	\$457.69
09/01/2009	ATM	WITHDRAWAL WESTIN SHOPPING CTR 09/01	\$20.00	\$578.69
09/01/2009	Check View	CHECK 2034	\$58.39	\$598.69
09/01/2009	Other	AUTOMATED DEBIT GEICO PREM COLL	\$256.43	\$657.08
09/01/2009	Deposit	AUTOMATED CREDIT US TREASURY 220 VA BENEFIT	\$448.00	\$913.51
08/31/2009	Purchase	PURCHASE THAI PEPPER II 08/28	\$5.40	\$465.51
08/31/2009	Purchase	PURCHASE WAL-MART #2929 08/29	\$6.79	\$470.91
08/31/2009	Purchase	PURCHASE PIZZA HUT 0002 08/27	\$16.26	\$477.70
08/31/2009	Check View	CHECK 2033	\$28.00	\$493.96
08/31/2009	Purchase	PURCHASE WAL-MART #3595 08/28	\$39.75	\$521.96
08/31/2009	Check View	CHECK 2032	\$51.56	\$561.71
08/31/2009	Check View	CHECK 2029	\$60.00	\$613.27
08/31/2009	Purchase	PURCHASE TERMINIX 08/28	\$60.00	\$673.27
08/31/2009	Check View	CHECK 2028	\$100.00	\$733.27
08/31/2009	Check View	CHECK 2027	\$206.00	\$833.27
08/31/2009	Other	AUTOMATED DEBIT BANK OF AMERICA MORTGAGE	\$985.29	\$1,039.27
08/28/2009	Purchase	PURCHASE TRADE MART 3 0000 08/26	\$30.01	\$2,024.56
08/28/2009	Check View	CHECK 2031	\$84.00	\$2,054.57
08/27/2009	Purchase	PURCHASE FOOD LION #0810 08/26	\$41.22	\$2,138.57
08/26/2009	Check View	CHECK 2030	\$15.00	\$2,179.79
08/26/2009	Check View	CHECK 2025	\$105.00	\$2,194.79
08/26/2009	Deposit	DEPOSIT WESTIN SHOPPING CTR 08/26#5831	\$652.00	\$2,299.79
08/25/2009	Purchase	PURCHASE SUBWAYQ16 08/23	\$14.30	\$1,647.79
08/25/2009	Purchase	PURCHASE FOOD LION #0810 08/24	\$38.21	\$1,662.09
08/25/2009	Other	AUTOMATED DEBIT SPRINT8006396111 ACHBILLPAY	\$209.93	\$1,700.30
08/25/2009	Other	DEPOSITED ITEM RETURNED FEE	\$10.00	\$1,910.23
		DEPOSITED ITEM		

08/25/2009	Other	RETURNED	\$266.36	\$1,920.23
08/24/2009	Purchase	PURCHASE WENDY'S #8122 Q25 08/21	\$4.61	\$2,186.59
08/24/2009	Purchase	PURCHASE BURGER KING #04767 08/20	\$6.36	\$2,191.20
08/24/2009	Purchase	PURCHASE FOOD LION #0810 08/22	\$35.70	\$2,197.56
08/24/2009	Purchase	PURCHASE SPRINT *WIRELESS 08/22	\$66.83	\$2,233.26
08/24/2009	Purchase	PURCHASE DTV*DIRECTV SERVIC 08/22	\$94.78	\$2,300.09
				1 - 73 of 73

* Includes transactions that have cleared your account as of the close of the previous business day. See help with this page for more details.

** Transactions that have been authorized but not yet posted are included. See help with this page for more details.

† Pending transactions in balance column have not posted to your account.

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KIFFANY M. CAIN
JENNIE R. CHRISTIAN
1689 Jersey Drive
Fayetteville, NC 28314
NCDL 8169441

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