

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): DAVID T. & CAROL Reynolds

Check this box to indicate that this claim amends a previously filed claim.

Name and address where notices should be sent: DAVID T. & CAROL Reynolds, 12150 Canterbury Park Dr., Coesman, LA 70734. Telephone number: 225-788-8501

Court Claim Number: (if known)

Filed on:

Name and address where payment should be sent (if different from above): CAROL Reynolds, PO Box 1757, Prairieville, LA 70769. Telephone number: 225-788-8501

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.

Check this box if you are the debtor or trustee in this case.

1. Amount of Claim as of Date Case Filed: \$ 2,877.48. 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.

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.

2. Basis for Claim: Balance of Escrow Owed (See instruction #2 on reverse side.)

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: 2248069 OR 3a. Debtor may have scheduled account as: 2526229 (See instruction #3a on reverse side.)

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).

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: \$

CLAIM FILED JACKSONVILLE, FLORIDA FEB 05 2010 CLERK, U.S. BANKRUPTCY COURT MIDDLE DISTRICT OF FLORIDA

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).

6. Credits: The amount of all payments on this claim has been credited for the purpose of making this proof of claim.

Other - Specify applicable paragraph of 11 U.S.C. §507(a)().

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.)

Amount entitled to priority: \$

DO NOT SEND ORIGINAL DOCUMENTS. ATTACHED DOCUMENTS MAY BE DESTROYED AFTER SCANNING.

*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 the documents are not available, please explain:

Date: 2/1/10 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. Carol Reynolds

FOR COURT USE ONLY T, B & W Mortgage Corp. 00868

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

Property Address:
 12150 Canterbury Park Drive
 Geismar LA 70734

DAVID T REYNOLDS & CAROL R REYNOLDS
 12150 CANTERBURY PARK DRIVE
 GEISMAR LA 70734

Starting Balances	
Principal:	248,500.00
Tax & Insurance:	2,197.13
Unapplied:	.00
Current Balances	
Principal:	.00
Tax & Insurance:	2,877.48
Unapplied:	.00
Subsidy:	.00
Late Charge:	.00
Returned Check Charge:	.00
Miscellaneous Fees:	.00
Loss Draft:	.00

											Loan #	2526229
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	
REG	06/01/08	1,988.37	1,087.19	587.31	313.87	.00	.00	.00	.00	.00	247,912.69	
	06/12/08			.00			.00			.00	2,511.00	
CUR	07/01/08	11.63	.00	.00	.00	.00	.00	.00	.00	.00	247,901.06	
	06/12/08			11.63			.00			.00	2,511.00	
REG	07/01/08	2,000.00	1,084.57	589.93	313.87	.00	.00	.00	11.63	.00	247,311.13	
	07/14/08			.00			.00			.00	2,824.87	
CUR	08/01/08	.00	.00	.00	.00	.00	.00	.00	-11.63	.00	247,299.50	
	07/14/08			11.63			.00			.00	2,824.87	
DIS	08/01/08	-1,117.20	.00	.00	-1,117.20	.00	.00	.00	.00	.00	247,299.50	
	07/18/08			.00			.00			.00	1,707.67	
REG	08/01/08	2,000.00	1,081.94	592.56	313.87	.00	.00	.00	11.63	.00	246,706.94	
	08/15/08			.00			.00			.00	2,021.54	
CUR	09/01/08	.00	.00	.00	.00	.00	.00	.00	-11.63	.00	246,695.31	
	08/15/08			11.63			.00			.00	2,021.54	
REG	09/01/08	2,000.00	1,079.29	595.21	313.87	.00	.00	.00	11.63	.00	246,100.10	
	09/15/08			.00			.00			.00	2,335.41	
CUR	10/01/08	.00	.00	.00	.00	.00	.00	.00	-11.63	.00	246,088.47	
	09/15/08			11.63			.00			.00	2,335.41	
REG	10/01/08	2,000.00	1,076.64	597.86	313.87	.00	.00	.00	11.63	.00	245,490.61	
	10/14/08			.00			.00			.00	2,649.28	
CUR	11/01/08	.00	.00	.00	.00	.00	.00	.00	-11.63	.00	245,478.98	
	10/14/08			11.63			.00			.00	2,649.28	
DIS	11/01/08	-815.00	.00	.00	-815.00	.00	.00	.00	.00	.00	245,478.98	
	11/12/08			.00			.00			.00	1,834.28	
REG	11/01/08	2,000.00	1,073.97	600.53	313.87	.00	.00	.00	11.63	.00	244,878.45	
	11/13/08			.00			.00			.00	2,148.15	
CUR	12/01/08	.00	.00	.00	.00	.00	.00	.00	-11.63	.00	244,866.82	
	11/13/08			11.63			.00			.00	2,148.15	

Loan Activity Report

August 3, 2009

											Loan #	2526229
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	
REG	12/01/08	2,000.00	1,071.29	603.21	313.87	.00	.00	.00	11.63	.00	244,263.61	
	12/15/08			.00			.00			.00	2,462.02	
CUR	01/01/09	.00	.00	.00	.00	.00	.00	.00	-11.63	.00	244,251.98	
	12/15/08			11.63			.00			.00	2,462.02	
DIS	01/01/09	-2,231.59	.00	.00	-2,231.59	.00	.00	.00	.00	.00	244,251.98	
	12/17/08			.00			.00			.00	230.43	
REG	01/01/09	2,000.00	1,068.60	605.90	313.87	.00	.00	.00	11.63	.00	243,646.08	
	01/15/09			.00			.00			.00	544.30	
CUR	02/01/09	.00	.00	.00	.00	.00	.00	.00	-11.63	.00	243,634.45	
	01/15/09			11.63			.00			.00	544.30	
REG	02/01/09	2,000.00	1,065.90	608.60	313.87	.00	.00	.00	11.63	.00	243,025.85	
	02/17/09			.00			.00			.00	858.17	
CUR	03/01/09	.00	.00	.00	.00	.00	.00	.00	-11.63	.00	243,014.22	
	02/17/09			11.63			.00			.00	858.17	
REG	03/01/09	2,000.00	1,063.19	611.31	313.87	.00	.00	.00	11.63	.00	242,402.91	
	03/16/09			.00			.00			.00	1,172.04	
CUR	04/01/09	.00	.00	.00	.00	.00	.00	.00	-11.63	.00	242,391.28	
	03/16/09			11.63			.00			.00	1,172.04	
REG	04/01/09	2,000.00	1,060.46	614.04	313.87	.00	.00	.00	11.63	.00	241,777.24	
	04/14/09			.00			.00			.00	1,485.91	
CUR	05/01/09	.00	.00	.00	.00	.00	.00	.00	-11.63	.00	241,765.61	
	04/14/09			11.63			.00			.00	1,485.91	
REG	05/01/09	2,100.00	1,057.72	616.78	313.87	.00	.00	.00	111.63	.00	241,148.83	
	05/14/09			.00			.00			.00	1,799.78	
CUR	06/01/09	.00	.00	.00	.00	.00	.00	.00	-111.63	.00	241,037.20	
	05/14/09			111.63			.00			.00	1,799.78	
REG	06/01/09	2,100.00	1,054.54	619.96	386.11	.00	.00	.00	39.39	.00	240,417.24	
	06/15/09			.00			.00			.00	2,185.89	
CUR	07/01/09	.00	.00	.00	.00	.00	.00	.00	-39.39	.00	240,377.85	
	06/15/09			39.39			.00			.00	2,185.89	
REG	07/01/09	2,060.61	1,051.65	622.85	386.11	.00	.00	.00	.00	.00	239,755.00	
	07/09/09			.00			.00			.00	2,572.00	
DIS	08/01/09	-1,479.45	.00	.00	-1,479.45	.00	.00	.00	.00	.00	239,755.00	
	07/13/09			.00			.00			.00	1,092.55	
PIF	08/01/09	242,195.15	655.22	239,755.00	1,784.93	.00	.00	.00	.00	.00	.00	
	07/31/09			.00			.00			.00	2,877.48	
Totals:		<u>264,812.52</u>	<u>15,632.17</u>	<u>248,221.05</u>	<u>680.35</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>		
				<u>278.95</u>			<u>0.00</u>			<u>0.00</u>		

January 01, 2010

Form 1098/Mortgage Interest Statement

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

OMB Number: 1545-0901
Year Ending: 2009
Loan Number: 2526229
SSN/TIN #: 400-17-1498

Federal ID #: 593069391

Phone #: (888)225-2164

The information noted as (1), or (2), (3) and (4) if shown, is important tax information and is being furnished to the Department of the Treasury - Internal Revenue Service. Please see reverse side for details.

DAVID T REYNOLDS & CAROL R REYNOLDS
PO BOX 1757
PRAIRIEVILLE LA 70769

Late Chgs Pd YTD:	0.00
Haz/Fid Ins Pd YTD:	1,479.45
Taxes Pd YTD:	0.00
(1) Interest Pd YTD:	8,077.28
Principal Pd YTD:	244,251.98
Neg Amort YTD:	0.00
Int On T&I YTD:	0.00
Int On Loss Draft YTD:	0.00
Principal Balance:	0.00
T&I Balance:	2,877.48
Loss Draft Balance:	0.00