

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): Scott W. Narsworthy
Name and address where notices should be sent: Scott W. Narsworthy, 109 N. Knotty Ct., Forsyth, GA 31029, Telephone number: 478-335-0282

Check this box to indicate that this claim amends a previously filed claim. Court Claim Number: (If known) Filed on:

CLAIM FILED JACKSONVILLE, FLORIDA FEB 12 2010

Name and address where payment should be sent (if different from above): Scott Narsworthy, 109 N. Knotty Ct., Forsyth, GA 31029, Telephone number: 478-335-0282

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: \$5,827.85
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: One Escrow from Mortgage (See instruction #2 on reverse side.)

3. Last four digits of any number by which creditor identifies debtor: 8676 (Loan#)
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: X 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: \$5,817.85 Amount Unsecured: \$10.00

[] Domestic support obligations under 11 U.S.C. §507(a)(1)(A) or (a)(1)(B).
[] 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).
[] 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).
[] Other - Specify applicable paragraph of 11 U.S.C. §507 (a)().

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:

Amount entitled to priority: \$
*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.

Date: 1/20/09 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.
Scott Narsworthy

FOR COURT USE ONLY
T, B & W Mortgage Corp.
00917

SUNTRUST BANK

1-800-786-8787

Date: Sep 15, 2009 Advice D-635620

Acct: 175/1000031530677

The following deposited check(s) were returned to SunTrust unpaid. The amount of the check(s) and applicable fees have been deducted from your account. If your checks are not enclosed, please call us.

SEQ # ITEM AMOUNT
012719 5,817.85

SCOTT W NORSWORTHY OR
BRANDY P NORSWORTHY
109 N KNOTTY CT
FORSYTH GA 31029-4261

1 Item charged totaling \$5,817.85

1 Item charged a fee totaling \$10.00

Advice Total \$5,827.85 (D)

⑆402333198⑆ 001000031530677⑆ ⑆0000635620⑆

071000301
09/09/2009
6617170035

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

6002/90/60
0466924900
251201E900

F.R.S. of CHICAGO RETURN

SEP 19 2009

THIS DOCUMENT CONTAINS SECURITY FEATURES

TAYLOR, BEAN & WHITAKER Mortgage Corporation 315 NE 14th Street Ocala, Florida 34470 Escrow Disbursement Clearing Account	Platinum Community Bank 70-7445-710	NO. 387070 CHECK NO. 387070
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Five Thousand Eight Hundred Seventeen and 85/100 _____ Dollars

DATE: July 29, 2009 AMOUNT: \$5,817.85

PAY TO THE ORDER OF: SCOTT NORSWORTHY & BRANDY NORSWORTHY
109 N KNOTTY COURT
FORSYTH GA 31029

Scott Norsworthy
AUTHORIZED SIGNATURE

⑆387070⑆ ⑆071974453⑆ 0000904015⑆ ⑆0000581785⑆

⑆387070⑆ ⑆071974453⑆ 0000904015⑆ ⑆0000581785⑆

061000146 09/09/2009
6418482015
071000301 09/09/2009
6617170035

ENDORSE HERE
Asitalia

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE
IF STAMP OR SIGNATURE INCORRECTLY PLACED

014 1105

>0631021
00064769640
09/08/2009
FEDERAL RESERVE BANK
ATLANTA, GA
TRC=6176 PKI
99682089
6631821524
400769640

Security Features:

- Bank Which Numbers
- Alpha and Numeric Indentment Numbers
- Void Penitograph
- Void Markings on front of check
- Void Markings on back of check
- Void Markings on back of front

Warning Band

REGD. TYPE OF SECURITY FEATURES

FEDERAL RESERVE BOARD, WASHINGTON, DC

↓ Do not endorse or write below this line. ↓



Loan Port Mortgage
1866-577-8919
Handling the issues

**Taylor, Bean
& Whitaker**

Mortgage Corp.

1417 North Magnolia Ave

Ocala, Florida 34475

Bus. 888-225-2164

Fax 888-329-9270

Web: www.taylorbean.com

**Paid in Full Loan
Escrow Balance Refund**

A final analysis of your loan was previously mailed to you under separate cover. The enclosed check represents the remaining balance of your escrow account. If you have not received a copy of your analysis, you may view it online at www.taylorbean.com. Click on "My Account", log-on and a copy of the statement can be printed from the "Statement/Documents" tab.

If you have any questions or if we may be of any other service, please visit us on the web at www.taylorbean.com or contact our Customer Support Team at 1-888-225-2164.

Customer Support Team
Taylor, Bean & Whitaker Mortgage Corp.

TAYLOR, BEAN & WHITAKER Mortgage Corporation 352-369-6200 888-225-2164

Platinum Bank :
Ocala Fl. owned by TBW
closed 7-4 contact FDIC 387070

Payee Disbursement Voucher

Loan #	Pol/Tax #	Loan Name	Date Paid	Amount	Check Number
7028676		Scott Norsworthy	07/29/09	-5,817.85	387070

Payee Disbursement Total: -5,817.85

NTRUST

Thank you for banking with SunTrust
For Account Information call 800.SunTrust (800.786.8787)

120 CHECK DEPOSIT *

1000031530677 Bus. Date 8Sep.2009 AM

40

13001608 90285 10 6,234.85 TOTAL

Transaction Date: 5Sep.2009 10:31:38

This is your receipt showing bank, date, time, type of account and amount.
All deposits are credited to your account subject to verification and final payment.



Acct : 1000031530677
Date : 09/08/09 DEPOSIT Amount : \$6,234.85

Charge

Savings Deposit

DATE 9-5-09

SUNTRUST
SunTrust Bank

ACH REC 081000104

CASH
RESERVE FUND

INITIAL DEPOSIT	
DEPOSIT	
TOTAL	

417.00
5817.85
6234.85

LESS CASH
RESERVE

TOTAL DEPOSIT \$

⑆061000104⑆1000031530677⑆ 0 2010000623485⑆

REMARKS CHECKS AND OTHER ITEMS ARE RECEIVED FROM PAYOR SUBJECT TO THE PROVISIONS OF THE UNIFORM COMMERCIAL CODE AND ANY APPLICABLE COLLECTION AGREEMENT

DEPOSIT NUMBER - FROM FINANCIAL INSTITUTIONS ONLY	AMOUNT	CHECK NUMBER	DATE
X 1A			
X 2A			
X 5B			
X 10A			
X 20A			
X 50A			
X 100A			
TOTAL \$			

TOTAL DEPOSIT
AMOUNT \$

DATE: 09/08/09 10:31:28
BUS. DATE: 09/08/09
6:234.85 TOTAL

CHECK DEPOSIT
BUS. DATE: 09/08/09 AM

CHECKS LISTED BY NUMBER
1344 11051
ADDITIONAL CHECK LISTING SPACE
DOLLARS CENTS