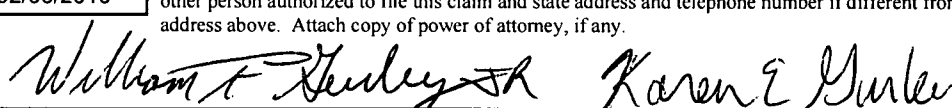



UNITED STATES BANKRUPTCY COURT Middle District of Florida, Jacksonville Div.		PROOF OF CLAIM
Name of Debtor: Taylor, Bean & Whitaker Mortgage Corp		Case Number: 3:09-bk-07047-JAF
<i>NOTE: This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A request for payment of an administrative expense may be filed pursuant to 11 U.S.C. § 503.</i>		
Name of Creditor (the person or other entity to whom the debtor owes money or property): William F Gurley JR & Karen E Gurley		<input type="checkbox"/> Check this box to indicate that this claim amends a previously filed claim. Court Claim Number: _____ (If known) Filed on: _____
Name and address where notices should be sent: William F Gurley JR 12 Churchill Road, Franklin, MA 02038		
Telephone number: (508) 553-8872		
Name and address where payment should be sent (if different from above): Same as above		<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. <input type="checkbox"/> Check this box if you are the debtor or trustee in this case.
Telephone number:		
1. Amount of Claim as of Date Case Filed: \$ <u>808.05</u> 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 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.		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. <input type="checkbox"/> Domestic support obligations under 11 U.S.C. §507(a)(1)(A) or (a)(1)(B). <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). <input type="checkbox"/> Contributions to an employee benefit plan - 11 U.S.C. §507 (a)(5). <input 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). <input type="checkbox"/> Taxes or penalties owed to governmental units - 11 U.S.C. §507 (a)(8). <input type="checkbox"/> Other - Specify applicable paragraph of 11 U.S.C. §507 (a)(____). 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.
2. Basis for Claim: <u>Escrow Check Bounced</u> (See instruction #2 on reverse side.)		
3. Last four digits of any number by which creditor identifies debtor: <u>9735</u> 3a. Debtor may have scheduled account as: <u>Loan # 2529408</u> (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: <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: \$ _____		
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: 02/06/2010	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.	
		FOR COURT USE ONLY T, B & W Mortgage Corp.  00936

February 6, 2010

United States Bankruptcy Court
Middle District of Florida Jacksonville Division
Bryan Simpson United States Courthouse
300 North Hogan Street
Jacksonville, Florida 32202

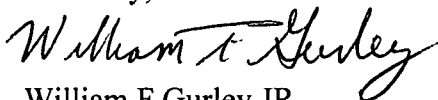
Re: Taylor, Bean & Whitaker Mortgage Corp – Case #: 3:09-bk-07047-JAF

To Whom It May Concern:

For your consideration, please find enclosed a proof of claim form. This claim of \$808.05 represents a bounced check (# 338682, dated 6/11/09) from Taylor, Bean & Whitaker that was a return of escrow upon refinancing our mortgage loan # 2529408.

Please do not hesitate to contact me with any questions or if further information is required.

Sincerely,



William F Gurley JR
12 Churchill Road
Franklin, MA 02038
Mortgage Loan # 2529408

338682

Payee Disbursement Voucher

Loan # Pol/Tax #
2529408

Loan Name
William F Gurley Jr.

Date Paid
06/11/09

Amount
-808.05

Check Number
338682

Payee DisbursementTotal: -808.05

338682

Bank of America



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09/22/09 13:36
IMAD0741

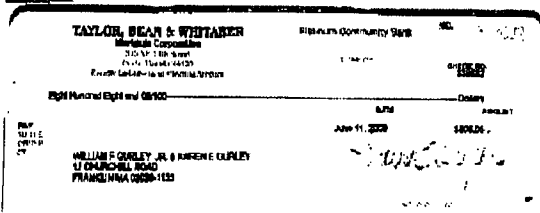
*BRIGHTON MILLS SHOPPING
BRIGHTON MA

XXXXXXXX3267

Deposit to

XXXXXXXX8027

Savings



Check Amount \$808.05

Ser. No. 5208

Total Deposit \$808.05

Posts On 09/22/09

Sav Available Bal \$9,557.85

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 N2 09/24 0 0001 880 000 003764 #001 SP 0.357

WILLIAM F GURLEY OR
 KAREN E GURLEY
 12 CHURCHILL RD
 FRANKLIN MA 02038-1123

Dear Valued Customer,

We want you to know that while processing your ATM deposit, we placed holds on one or more of the checks that you deposited (see table below). This resulted in a delay in making your funds available to you. We are sorry for any inconvenience this situation causes you.

Here are the details related to your hold(s):

Date of Deposit	09/22/2009
Account Number	xxxxxxxx8027
Total Deposit Amount	\$808.05
Deposit Amount Delayed	\$808.05

Here are the dollar amounts of the holds, when funds will be available and the reason for each hold:

\$808.05 available on 10/07/2009 by 09:00 AM Local Time *Reason: Confidential information indicates that the deposited checks may not be paid.

You can check your available balance anytime through Online Banking at www.bankofamerica.com, at any of our more than 17,000 ATMs or by calling the Customer Service telephone number provided on your account statement.

For your convenience, we generally make funds available to you sooner than we collect the funds. From time to time, some checks may be returned unpaid after we have released the hold. Please keep in mind, if checks are returned unpaid, you are still responsible for the checks you deposited and you will have to repay the full amount of the returned checks, including any funds that you may have already spent.

Should you have any questions about this or any other transaction on your account, please contact the Customer Service telephone number provided on your account statement. Thank you for choosing Bank of America and for the continued opportunity to serve you.

Sincerely,

Bank of America

*If this hold causes you to incur overdraft or returned item fees, please note that you can get a refund of certain fees. Since you did not receive this notice at the time you deposited the check(s), if the held check(s) are paid (we collect the funds from the check(s)), then you can get a refund of the fees we charged you for overdrafts or returned checks that resulted solely from the additional delay that we are imposing on the check(s). To obtain a refund of such fees, please contact the Customer Service telephone number provided on your account statement.



Print

073000301
09/23/2009
L2153167354

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

6002/22/09/09/09/09
E19654284100000
E9E00001101

TAYLOR, BEAN & WHITTAKER Mortgage Corporation 815 NE 14th Street Ocala, Florida 34470 Escrow Disbursement Checking Account		Platinum Community Bank NO. 338682 70746778 CHECK NO. 338682
Eight Hundred Eight and 05/100 PAY TO THE ORDER OF: WILLIAM F GURLEY JR. & KAREN E GURLEY 12 CHURCHILL ROAD FRANKLIN MA 02353-1123	BANK CLOSED By Regulators DATE: June 11, 2009 AMOUNT: \$800.00	
#338682# @071974453@ 0000904015#		

338682# @071974453@ 0000904015# @0000080805#

>013000301 09/23/2009
L2153167354

RTN 7C
E2929
0170500003

09/22/2009
09/22/2009
09/22/2009

DO NOT WRITE BELOW THIS LINE

Do not endorse or write below this line.

ENT=2612 TRC=2612 PK=23

