


UNITED STATES BANKRUPTCY COURT Middle District of Florida, Jacksonville Div.		PROOF OF CLAIM
Name of Debtor: <u>Taylor Bean, Whitaker Mtg.</u>		Case Number: <u>309-bk-07047-JAF</u>
<small>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.</small>		
Name of Creditor (the person or other entity to whom the debtor owes money or property): <u>F: Serv Corporation</u>		<input type="checkbox"/> Check this box to indicate that this claim amends a previously filed claim.
Name and address where notices should be sent: <u>F: serv Corp / Mark Grant</u> <u>4411 East Jones Bridge Rd</u> <u>Norcross, Ga. 30092</u> Telephone number: <u>678-375-4540</u>		CLAIM FILED JACKSONVILLE, FLORIDA FEB 22 2010 Court Claim Number: _____ (If known) Filed on: _____
Name and address where payment should be sent (if different from above): <u>CLERK, U. S. BANKRUPTCY COURT</u> <u>MIDDLE DISTRICT OF FLORIDA</u>		<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.
1. Amount of Claim as of Date Case Filed: \$ <u>411.75</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: <u>\$ 201.94</u> <small>*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.</small>
2. Basis for Claim: <u>Service</u> (See instruction #2 on reverse side.)		
3. Last four digits of any number by which creditor identifies debtor: <u>7588</u> 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: <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: \$ <u>201.94</u> Amount Unsecured: \$ <u>411.75</u>		
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: <u>2/17/2010</u>	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. <u>Diana Russell / Sr. Acctg Specialist</u>	
		FOR COURT USE ONLY T, B & W Mortgage Corp.  00975

Customer Line Item Display

Navigation icons: Back, Forward, Home, Search, etc. | Selections | Dispute Case

Customer: 947588
 Company Code: C001
 Name: TAYLOR BEAN WHITAKER MORTGAGE
 City: OCALA

St	Assignment	Document No	Typ	Doc Date	S	DD	Amt	in doc	curr	Ucurr	Clrng doc	Text
<input checked="" type="checkbox"/>	0090280438	1900475043	RV	08/11/2009			411.75		USD			
<input checked="" type="checkbox"/>	0090284444	1900480922	RV	09/09/2009			201.94		USD			
*							613.69		USD			
**	Account 947588						613.69		USD			

Customer: *
 Company Code: *
 Name: *
 City: *

St	Assignment	Document No	Typ	Doc Date	S	DD	Amt	in doc	curr	Ucurr	Clrng doc	Text
***							613.69		USD			



Billing Inquiries:
678-375-3000
ecbilling@fiserv.com

Please Remit to:
Fiserv
P.O. Box 409287
Atlanta, GA 30384-9287

Or wire to:
Bank of America NA
Account No. 003278382710
Routing No. 026009593
Swift No. BOFAUS3N

Billing Address
ATTN: LAURA NIGELS TAYLOR BEAN & WHITAKER MORTGAGE 315 NORTHEAST 14 ST OCALA FL 34470
Ship To
TAYLOR BEAN & WHITAKER MORTGAGE 315 NORTHEAST 14 ST OCALA FL 34470

Information	
Invoice Number	90280438
Invoice Date	08/11/2009
Payment Terms	Due Upon Receipt
Customer Number	947588
Contracted Period	07/01/2009 - 07/31/2009

Invoice Details				
Description	Tax	Quantity	Unit Price	Amount
ACH-DS		1,172	0.0100	11.72
BOSS-DS		40,119	0.0100	401.19
BOSS CREDIT-DS		116	0.0100-	1.16-
			Total Due USD	\$ 411.75

Terms: The service charge on past due accounts is computed at a periodic rate of 1.5% per month.



Billing Inquiries:
678-375-3000
ecbilling@fiserv.com

Please Remit to:
Fiserv
P.O. Box 409287
Atlanta, GA 30384-9287

Or wire to:
Bank of America NA
Account No. 003278382710
Routing No. 026009593
Swift No. BOFAUS3N

Billing Address
ATTN: LAURA NIGELS TAYLOR BEAN & WHITAKER MORTGAGE 315 NORTHEAST 14 ST OCALA FL 34470
Ship To
TAYLOR BEAN & WHITAKER MORTGAGE 315 NORTHEAST 14 ST OCALA FL 34470

Information	
Invoice Number	90284444
Invoice Date	09/09/2009
Payment Terms	Due Upon Receipt
Customer Number	947588
Contracted Period	08/01/2009 - 08/31/2009

Invoice Details				
Description	Tax	Quantity	Unit Price	Amount
ACH-DS		565	0.0100	5.65
BOSS-DS		19,664	0.0100	196.64
BOSS CREDIT-DS		35	0.0100-	0.35-
			Total Due USD	\$ 201.94

Terms: The service charge on past due accounts is computed at a periodic rate of 1.5% per month.