

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): **D. Gardner Appraisals**

Name and address where notices should be sent:
D. Gardner Appraisals
841 N. Harrison Street, Rushville, IN 46173

Telephone number:
(765) 932-3205

CLAIM FILED
 JACKSONVILLE, FLORIDA
MAR 25 2010

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

Court Claim Number: _____ (if known)

Filed on: **03/04/2010**

Name and address where payment should be sent (if different from above):
CLERK, U. S. BANKRUPTCY COURT
 MIDDLE DISTRICT OF FLORIDA

Telephone number: _____

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: \$ 750.00

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: Services Performed
 (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: _____

3a. Debtor may have scheduled account as: _____
 (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: \$ _____

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.

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:
 \$ 750.00

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

If the documents are not available, please explain: _____


*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: **03/04/2010** FOR COURT USE ONLY

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 above. Attach copy of power of attorney, if any.

T, B & W Mortgage Corp.

03/04/2010 Dale E. Gardner / sole proprietor
Dale E. Gardner / sole proprietor


01294

TRIPS Incoming Item Seq. # 99001207

Business Date: 09/09/2009

071000301
09/08/2009
6615790361

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

09/09/2009
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E41E000024003

Securityone Valuation Services LLC P.O. Box 4388 Oshtemo, IA 52445		Platinum Community Bank 2015 West Kinnick Road Rolling Meadows, IL 60008 7074187710	8098
PAY TO THE ORDER OF <u>D. Gardner Appraisals</u>		DATE <u>8/11/2009</u>	\$ <u>**325.00</u>
THREE-HUNDRED-TWENTY-FIVE AND 00/100		DOLLARS	
Non-Negotiable		<i>[Signature]</i>	
D. Gardner Appraisals 841 N. Harrison Street Rushville, IN 48173			

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CHICAGO FRB CHICAGO FRB CHICAGO FRB CHICAGO FR

<p>1. This check is payable to the order of the payee named on the front of the check.</p> <p>2. This check is payable to the order of the payee named on the front of the check.</p> <p>3. This check is payable to the order of the payee named on the front of the check.</p> <p>4. This check is payable to the order of the payee named on the front of the check.</p> <p>5. This check is payable to the order of the payee named on the front of the check.</p> <p>6. This check is payable to the order of the payee named on the front of the check.</p> <p>7. This check is payable to the order of the payee named on the front of the check.</p> <p>8. This check is payable to the order of the payee named on the front of the check.</p> <p>9. This check is payable to the order of the payee named on the front of the check.</p> <p>10. This check is payable to the order of the payee named on the front of the check.</p>	<p>9221</p> <p>TRC=6193 PK=05</p> <p>99092009</p> <p>CHI</p>	<p>⑈0000032500⑈</p> <p>⑈0000032500⑈</p> <p>⑈0000032500⑈</p> <p>⑈0000032500⑈</p>
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6615790361

Do not endorse or write below this line.

Returned Check

TRIPS Incoming Item Seq. # 99001206

Business Date: 09/09/2009

071000301
09/08/2009
6615790360

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

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9909128022900000

SecurityOne Valuation Services LLC P.O. Box 4332 Ocala, FL 34478		Platinum Community Bank 2815 West Kuchoff Road Rising Meadows, IL 60008 7074451719	
PAY TO THE ORDER OF <u>D. Gardner Appraisals</u>		DATE <u>8/21/2009</u>	8222
FOUR-HUNDRED-TWENTY-FIVE AND 00/100		\$ <u>**425.00</u>	DOLLARS
Non-Negotiable		<i>[Signature]</i>	
D. Gardner Appraisals 841 N. Harrison Street Rushville, IN 48173			

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⑆0000033⑆4 ⑆0000062⑆0 ⑆071000301⑆* 09/08/2009 6615790360	⑆0000033⑆4 ⑆0000062⑆0 ⑆071000301⑆* 09/08/2009 6615790360	⑆0000033⑆4 ⑆0000062⑆0 ⑆071000301⑆* 09/08/2009 6615790360

Returned check

FROM:

Dale E. Gardner
D. Gardner Appraisals
841 N. Harrison Street
Rushville, IN 46173

Telephone Number: 765-932-3205

Fax Number: 795-932-3828

INVOICE**INVOICE NUMBER**

0709022

DATE

07/15/2009

REFERENCE

Internal Order #: 0709022

Lender Case #: 3454352

Client File #: 15500109

Main File # on form: 0709022

Other File # on form: 15500109

Federal Tax ID:

Employer ID:

TO:

Security One Valuation Services
P.O. Box 4338
Ocala, FL 34478

Telephone Number: (866) 987-1410

Fax Number:

Alternate Number:

E-Mail: <http://www.securityonevs.com>**DESCRIPTION**

Lender: Taylor, Bean & Whitaker

Client: Security One Valuation Services

Purchaser/Borrower: Wood, Jimmy

Property Address: 2914 W. Brook Drive

City: Muncie

County: Delaware

State: IN

Zip: 47304

Legal Description: Wstbr Sec A, Lot 247

FEES**AMOUNT**

Full Appraisal

325.00

SUBTOTAL

325.00

PAYMENTS**AMOUNT**

Check #: Date: Description:

Check #: Date: Description:

Check #: Date: Description:

FROM:

Dale E. Gardner
D. Gardner Appraisals
841 N. Harrison Street
Rushville, IN 46173

Telephone Number: 765-932-3205

Fax Number: 795-932-3828

INVOICE**INVOICE NUMBER**

0709066

DATE

07/29/2009

REFERENCE

Internal Order #: 0709066

Lender Case #: 3467957

Client File #: 15500133

Main File # on form: 15500133

Other File # on form: 0709066

Federal Tax ID:

Employer ID:

TO:

Security One Valuation Services
P.O. Box 4338
Ocala, FL 34478

Telephone Number: (866) 987-1410

Fax Number:

Alternate Number:

E-Mail: <http://www.securityonevs.com>**DESCRIPTION**

Lender: Taylor, Bean & Whitaker

Client: Security One Valuation Services

Purchaser/Borrower: Prow, Penny

Property Address: 8301 E. Desoto Street

City: Muncie

County: Delaware

State: IN

Zip: 47303

Legal Description: W 60 Ft of W 120 Ft E Muncie and 5 Ft Myers Stad

FEES**AMOUNT**

Full Appraisal

425.00

SUBTOTAL

425.00

PAYMENTS**AMOUNT**

Check #: Date: Description:

Check #: Date: Description:

Check #: Date: Description: