


UNITED STATES BANKRUPTCY COURT MIDDLE DISTRICT OF FLORIDA JACKSONVILLE DIVISION		PROOF OF CLAIM	
In re: TAYLOR, BEAN & WHITAKER MORTGAGE CORP.		Case Number: 3:09-bk-07047-JAF	
<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>		<input type="checkbox"/> Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars.	
Name of Creditor and Address: the person or other entity to whom the debtor owes money or property <small>If necessary, please cross out pre-printed address and write in change of address.</small>		<div style="font-size: 2em; font-weight: bold;">CLAIM FILED</div>	
PHILAN HALLINAN & SCHMIEG, LLP 1617 JFK BLVD., SUITE 1400 PHILA. PA 19103 ATTN: JUDITH T. ROMANO, ESQUIRE			
Creditor Telephone Number 410 568-7000		<input checked="" type="checkbox"/> Check box if address is where notice is to be sent.	
Name and address where payment should be sent (if different from above):		<input type="checkbox"/> Check this box if you are the debtor or trustee in this case.	
Payment Telephone Number ()		<input type="checkbox"/> Check this box to indicate that this claim amends a previously filed claim. Claim Number (if known): Filed on:	
1. AMOUNT OF CLAIM AS OF DATE CASE FILED \$ 60,379.71 <small>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.</small>			
<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.			
2. BASIS FOR CLAIM: SERVICES PERFORMED		3. LAST FOUR DIGITS OF ANY NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR: 3a. Debtor may have scheduled account as:	
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 set off and provide the requested information Nature of property or right of setoff: Describe: <input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input type="checkbox"/> Other _____ Value of Property: \$ _____ Annual Interest Rate: _____ % if any: \$ _____ Basis for Perfection: _____ Secured Claim Amount: \$ _____ Unsecured Claim Amount: \$ _____		DO NOT include the priority portion of your claim here. Amount of arrearage and other charges as of time case filed included in secured claim,	
5. PRIORITY CLAIM <input type="checkbox"/> 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. You MUST 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).		Unsecured Priority Claim Amount: \$ _____ Include ONLY the priority portion of your unsecured claim here. <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) (____). <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>	
6. CREDITS: The amount of all payments on this claim has been credited for the purpose of making this proof of claim.			
7. SUPPORTING DOCUMENTS: <u>Attach redacted copies of supporting documents</u> , such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, mortgages, and security agreements. You may also attach a summary. Attach redacted copies of evidence of perfection of a security interest. (See definition of "redacted" on reverse side.) If the documents are not available, please explain. DATE-STAMPED COPY To receive an acknowledgment of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim. DO NOT SEND ORIGINAL DOCUMENTS. ATTACHED DOCUMENTS MAY BE DESTROYED AFTER SCANNING.			
The original of this completed proof of claim form must be sent by mail, hand, courier or overnight delivery (facsimile, telecopy or other electronic means NOT accepted), so that it is actually received on or before 5:00 p.m. prevailing Eastern Time on June 15, 2010, the Bar Date (as defined in the Bar Date Notice). By Regular Mail to: BMC Group, Inc. Attn: Taylor, Bean & Whitaker Mortgage Corp. Claim Processing PO Box 3020 Chanhassen, MN 55317-3020		THIS SPACE FOR COURT USE ONLY T, B & W Mortgage Corp.  01487	
By Hand, Courier, Or Overnight Delivery to: BMC Group, Inc. Attn: Taylor, Bean & Whitaker Mortgage Corp. Claim Processing 18750 Lake Drive East Chanhassen, MN 55317			
DATE 4-27-10	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. JUDITH T. ROMANO, General Counsel		

Penalty for presenting fraudulent claim is a fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 AND 3571.

Phelan Hallinan & Schmieg, LLP
1617 JFK Boulevard, Suite 1400
Philadelphia, PA 19103
Federal Tax ID: 23-2301814

Phone: 215-563-7000
Fax: 215-568-7616

Invoice No.	Loan No.	Invoice Date	Invoice Amt	Amount Due
TAYLOR, BEAN & WHITAKER MORTGAGE CORPORATION (FL) 829239	0001300875	02/17/09	2,949.00	2,949.00
TAYLOR, BEAN & WHITAKER MORTGAGE CORPORATION (FL) 850005	0106204621	05/18/09	300.00	300.00
TAYLOR, BEAN & WHITAKER MORTGAGE CORPORATION (FL) 856346	0001436322	06/22/09	24.21	24.21
TAYLOR, BEAN & WHITAKER MORTGAGE CORPORATION (FL) 856526	944996	06/23/09	1,022.50	1,022.50
TAYLOR, BEAN & WHITAKER MORTGAGE CORPORATION (FL) 856760	70732961	06/23/09	175.50	175.50
TAYLOR, BEAN & WHITAKER MORTGAGE CORPORATION (FL) 856774	1249102	06/23/09	1,032.88	1,032.88
TAYLOR, BEAN & WHITAKER MORTGAGE CORPORATION (FL) 857271	1410545	06/24/09	187.00	187.00
TAYLOR, BEAN & WHITAKER MORTGAGE CORPORATION (FL) 857822	1290199	06/25/09	300.00	300.00
TAYLOR, BEAN & WHITAKER MORTGAGE CORPORATION (FL) 858038	0001391397	06/29/09	164.75	164.75
TAYLOR, BEAN & WHITAKER MORTGAGE CORPORATION (FL) 858364	70789995	06/29/09	1,300.80	1,300.80
TAYLOR, BEAN & WHITAKER MORTGAGE CORPORATION (FL) 858559	1290199	06/29/09	400.00	400.00
TAYLOR, BEAN & WHITAKER MORTGAGE CORPORATION (FL) 859417	70694104	07/01/09	1,335.50	1,335.50
TAYLOR, BEAN & WHITAKER MORTGAGE CORPORATION (FL) 859777	70756861	07/01/09	1,765.75	1,765.75
TAYLOR, BEAN & WHITAKER MORTGAGE CORPORATION (FL) 860812	0001943423	07/07/09	125.00	125.00
TAYLOR, BEAN & WHITAKER MORTGAGE CORPORATION (FL) 860887	0002042108	07/07/09	160.00	160.00
TAYLOR, BEAN & WHITAKER MORTGAGE CORPORATION (FL) 861293	0001426383	07/07/09	60.00	60.00

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TAYLOR, BEAN & WHITAKER MORTGAGE CORPORATION (FL)				
861935	E2056004	07/08/09	1,001.00	1,001.00
TAYLOR, BEAN & WHITAKER MORTGAGE CORPORATION (FL)				
862072	0001436322	07/09/09	47.00	47.00
TAYLOR, BEAN & WHITAKER MORTGAGE CORPORATION (FL)				
862370	0001943423	07/09/09	961.39	961.39
TAYLOR, BEAN & WHITAKER MORTGAGE CORPORATION (FL)				
862984	0001739259	07/13/09	83.50	83.50
TAYLOR, BEAN & WHITAKER MORTGAGE CORPORATION (FL)				
863020	70789524	07/13/09	3,795.50	3,795.50
TAYLOR, BEAN & WHITAKER MORTGAGE CORPORATION (FL)				
863040	0001391397	07/13/09	49.25	49.25
TAYLOR, BEAN & WHITAKER MORTGAGE CORPORATION (FL)				
863413	70789995	07/14/09	3,040.10	3,040.10
TAYLOR, BEAN & WHITAKER MORTGAGE CORPORATION (FL)				
864020	2056004	07/16/09	3,355.22	3,355.22
TAYLOR, BEAN & WHITAKER MORTGAGE CORPORATION (FL)				
864070	22519306	07/16/09	980.80	980.80
TAYLOR, BEAN & WHITAKER MORTGAGE CORPORATION (FL)				
864968	2000560132	07/20/09	696.50	696.50
TAYLOR, BEAN & WHITAKER MORTGAGE CORPORATION (FL)				
865451	70651716	07/21/09	535.00	535.00
TAYLOR, BEAN & WHITAKER MORTGAGE CORPORATION (FL)				
865556	0002042108	07/22/09	147.12	147.12
TAYLOR, BEAN & WHITAKER MORTGAGE CORPORATION (FL)				
865754	22506565	07/22/09	350.00	350.00
TAYLOR, BEAN & WHITAKER MORTGAGE CORPORATION (FL)				
865925	1000152965	07/22/09	1,730.00	1,730.00
TAYLOR, BEAN & WHITAKER MORTGAGE CORPORATION (FL)				
865964	70776489	07/22/09	2,876.50	2,876.50
TAYLOR, BEAN & WHITAKER MORTGAGE CORPORATION (FL)				
866086	692553	07/22/09	1,554.46	1,554.46

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TAYLOR, BEAN & WHITAKER MORTGAGE CORPORATION (FL)				
866100	E1555288	07/22/09	696.50	696.50
TAYLOR, BEAN & WHITAKER MORTGAGE CORPORATION (FL)				
867925	E1170880	07/29/09	2,398.50	2,398.50
TAYLOR, BEAN & WHITAKER MORTGAGE CORPORATION (FL)				
867966	944996	07/29/09	38.50	38.50
TAYLOR, BEAN & WHITAKER MORTGAGE CORPORATION (FL)				
868073	70777313	07/30/09	675.00	675.00
TAYLOR, BEAN & WHITAKER MORTGAGE CORPORATION (FL)				
868134	0001419186	07/31/09	125.00	125.00
TAYLOR, BEAN & WHITAKER MORTGAGE CORPORATION (FL)				
868497	70694104	08/03/09	2,646.50	2,646.50
TAYLOR, BEAN & WHITAKER MORTGAGE CORPORATION (FL)				
868606	70613161	08/03/09	440.50	440.50
TAYLOR, BEAN & WHITAKER MORTGAGE CORPORATION (FL)				
869089	0002238890	08/05/09	5,285.18	5,285.18
TAYLOR, BEAN & WHITAKER MORTGAGE CORPORATION (FL)				
869463	E985801	08/06/09	972.00	972.00
TAYLOR, BEAN & WHITAKER MORTGAGE CORPORATION (FL)				
869556	504438	08/06/09	100.00	100.00
TAYLOR, BEAN & WHITAKER MORTGAGE CORPORATION (FL)				
869558	70611926	08/06/09	155.00	155.00
TAYLOR, BEAN & WHITAKER MORTGAGE CORPORATION (FL)				
869564	E1209684	08/06/09	1,140.98	1,140.98
TAYLOR, BEAN & WHITAKER MORTGAGE CORPORATION (FL)				
869565	E1812296	08/06/09	1,269.98	1,269.98
TAYLOR, BEAN & WHITAKER MORTGAGE CORPORATION (FL)				
869568	1000075364	08/06/09	513.50	513.50
TAYLOR, BEAN & WHITAKER MORTGAGE CORPORATION (FL)				
869570	70677422	08/06/09	665.50	665.50
TAYLOR, BEAN & WHITAKER MORTGAGE CORPORATION (FL)				
869571	E1453022	08/06/09	801.50	801.50
TAYLOR, BEAN & WHITAKER MORTGAGE CORPORATION (FL)				

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869574	E1478693	08/06/09	752.25	752.25
TAYLOR, BEAN & WHITAKER MORTGAGE CORPORATION (FL)				
869575	E1593374	08/06/09	735.25	735.25
TAYLOR, BEAN & WHITAKER MORTGAGE CORPORATION (FL)				
869576	E710521	08/06/09	709.50	709.50
TAYLOR, BEAN & WHITAKER MORTGAGE CORPORATION (FL)				
869578	5000184803	08/06/09	340.00	340.00
TAYLOR, BEAN & WHITAKER MORTGAGE CORPORATION (FL)				
869591	E1708214	08/06/09	681.00	681.00
TAYLOR, BEAN & WHITAKER MORTGAGE CORPORATION (FL)				
869593	1000165652	08/06/09	280.00	280.00
TAYLOR, BEAN & WHITAKER MORTGAGE CORPORATION (FL)				
869596	22493558	08/06/09	750.00	750.00
TAYLOR, BEAN & WHITAKER MORTGAGE CORPORATION (FL)				
869599	2000560132	08/06/09	234.00	234.00
TAYLOR, BEAN & WHITAKER MORTGAGE CORPORATION (FL)				
869603	22491344	08/06/09	1,050.50	1,050.50
TAYLOR, BEAN & WHITAKER MORTGAGE CORPORATION (FL)				
869605	5000124114	08/06/09	199.00	199.00
TAYLOR, BEAN & WHITAKER MORTGAGE CORPORATION (FL)				
869606	1000147247	08/06/09	136.00	136.00
TAYLOR, BEAN & WHITAKER MORTGAGE CORPORATION (FL)				
869609	E0001436322	08/06/09	515.00	515.00
TAYLOR, BEAN & WHITAKER MORTGAGE CORPORATION (FL)				
869614	E1378865	08/06/09	495.00	495.00
TAYLOR, BEAN & WHITAKER MORTGAGE CORPORATION (FL)				
869616	0001498199	08/06/09	130.00	130.00
TAYLOR, BEAN & WHITAKER MORTGAGE CORPORATION (FL)				
869620	70656491	08/06/09	125.00	125.00
TAYLOR, BEAN & WHITAKER MORTGAGE CORPORATION (FL)				
869621	70708193	08/06/09	125.00	125.00
TAYLOR, BEAN & WHITAKER MORTGAGE CORPORATION (FL)				
869625	70715115	08/06/09	125.00	125.00

As of 04/23/10

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TAYLOR, BEAN & WHITAKER MORTGAGE CORPORATION (FL)				
869629	70777313	08/06/09	125.00	125.00
TAYLOR, BEAN & WHITAKER MORTGAGE CORPORATION (FL)				
869631	70789524	08/06/09	125.00	125.00
TAYLOR, BEAN & WHITAKER MORTGAGE CORPORATION (FL)				
869635	1018770	08/06/09	124.50	124.50
TAYLOR, BEAN & WHITAKER MORTGAGE CORPORATION (FL)				
869638	0106204621	08/06/09	103.50	103.50
TAYLOR, BEAN & WHITAKER MORTGAGE CORPORATION (FL)				
869639	1000094985	08/06/09	100.00	100.00
TAYLOR, BEAN & WHITAKER MORTGAGE CORPORATION (FL)				
869962	849994	08/07/09	855.38	855.38
TAYLOR, BEAN & WHITAKER MORTGAGE CORPORATION (FL)				
870082	0001943423	08/07/09	48.50	48.50
TAYLOR, BEAN & WHITAKER MORTGAGE CORPORATION (FL)				
873006	70756861	08/20/09	95.50	95.50
TAYLOR, BEAN & WHITAKER MORTGAGE CORPORATION (FL)				
873024	0001300875	08/20/09	280.50	280.50
TAYLOR, BEAN & WHITAKER MORTGAGE CORPORATION (FL)				
873025	607258	08/20/09	48.50	48.50
TAYLOR, BEAN & WHITAKER MORTGAGE CORPORATION (FL)				
873026	1000075364	08/20/09	275.46	275.46
TAYLOR, BEAN & WHITAKER MORTGAGE CORPORATION (FL)				
873027	1453022	08/20/09	35.00	35.00
TAYLOR, BEAN & WHITAKER MORTGAGE CORPORATION (FL)				
873028	22713287	08/20/09	125.00	125.00
TAYLOR, BEAN & WHITAKER MORTGAGE CORPORATION (FL)				
873029	22705825	08/20/09	75.00	75.00
TAYLOR, BEAN & WHITAKER MORTGAGE CORPORATION (FL)				
873030	22493558	08/20/09	150.00	150.00

Total Amount Due: \$ 60,379.71

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Page: 1

Invoice Date : 02/17/09
Invoice Number : F829239
Invoice By : ACW
To : TAYLOR, BEAN & WHITAKER MORTGAGE CORPORATION (FL)
Attention : JMUHAMMAD@TAYLORBEAN3/17,RHODGMAN@TB 6/22, 8/05

Mortgagor(s) : JOHN J. MCNAMARA / STEPHEN J. MCNAMARA
Premises : 1343 NORTH STATE ROUTE 934
ANNVILLE, PA 17003-8922

Account Number : 0001300875

Loan Type : CONV

Freddie Mac Number : 369757068

Investor : ***** FHLMC *****

Docket Number :

Plaintiff : TAYLOR, BEAN & WHITAKER MORTGAGE CORPORATION

Please send our office a check in the amount indicated below in payment of the following fees and costs.

Date	Foreclosure Costs	Amount
02/16/09	JUDGMENT (Recoverable)	18.00
02/16/09	WRIT OF EXECUTION (Recoverable)	31.00
02/16/09	SHERIFF'S DEPOSIT (Recoverable)	2,000.00
02/17/09	NOTICE OF SALE (Recoverable)	300.00
Total Costs		2,349.00

Date	Foreclosure Fees	Amount
02/17/09	FORECLOSURE FEE (Recoverable)	600.00
Total Fees		600.00
Total Fees and Costs		\$ 2,949.00

Balance Due \$ 2,949.00

IF YOU SHOULD HAVE ANY FURTHER QUESTIONS PLEASE FEEL FREE TO CONTACT OUR OFFICE.

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Page: 1

Invoice Date : 05/18/09
Invoice Number : B850005
Invoice By : EZB
To : TAYLOR, BEAN & WHITAKER MORTGAGE CORPORATION (FL)
Attention : RHODGMAN@TAYLORBEAN.COM 5/27, 6/12, 6/22, 8/05

Mortgagor(s) :
Premises : 316 PINEY RUN ROAD
SALISBURY, PA 15558

Account Number : 0106204621

Loan Type :

Investor :

Docket Number : 08-71327

Chapter Number : 13

Plaintiff :

Please send our office a check in the amount indicated below in payment of the following fees and costs.

Date	Bankruptcy Fees	Amount
05/04/09	PREPARATION AND FILING OF THE PROOF OF CLAIM WITH THE BANKRUPTCY COURT (Unrecoverable)	300.00
Total Fees		300.00
Total Fees and Costs		\$ 300.00

Balance Due **\$ 300.00**

IF YOU SHOULD HAVE ANY FURTHER QUESTIONS PLEASE FEEL FREE TO CONTACT OUR OFFICE.

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Page: 1

Invoice Date : 06/22/09
Invoice Number : F856346
Invoice By : ACW
To : TAYLOR, BEAN & WHITAKER MORTGAGE CORPORATION (FL)
Attention : RHODGMAN@TAYLORBEAN.COM 8/5/09

Mortgagor(s) : EMILY R. WHOOLERY / LEWIS C. WHOOLERY
Premises : 1241 LINDEN VUE DRIVE
CANONSBURG, PA 15317-9605
Account Number : 0001436322
Loan Type : CONV
Investor :
Docket Number :
Plaintiff : US BANK NATIONAL ASSOCIATION AS TRUSTEE FOR TBW 2006-6

Please send our office a check in the amount indicated below in payment of the following fees and costs.

Date	Foreclosure Costs	Amount
06/11/09	SHERIFF'S SETTLEMENT (Recoverable)	24.21
Total Costs		24.21
Total Fees and Costs		\$ 24.21
Balance Due		\$ 24.21

IF YOU SHOULD HAVE ANY FURTHER QUESTIONS PLEASE FEEL FREE TO CONTACT OUR OFFICE.

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Page: 1

Invoice Date : 06/23/09
Invoice Number : F856526
Invoice By : ACW
To : TAYLOR, BEAN & WHITAKER MORTGAGE CORPORATION (FL)
Attention : RHODGMAN@TAYLORBEAN.COM 8/5/09

Mortgagor(s) : WEI-FUNG CHANG
Premises : 1400 VERNON STREET
HARRISBURG, PA 17104
Account Number : 944996
Loan Type : CONV
Investor :
Docket Number :
Plaintiff : TAYLOR, BEAN & WHITAKER MORTGAGE CORPORATION

Please send our office a check in the amount indicated below in payment of the following fees and costs.

Date	Foreclosure Costs	Amount
02/01/09	COUNTY ASSIGNMENT RECORDING COST (Unrecoverable)	28.50
06/22/09	TRANSFER TAX (Recoverable)	994.00
Total Costs		1,022.50
Total Fees and Costs		\$ 1,022.50

Balance Due **\$ 1,022.50**

IF YOU SHOULD HAVE ANY FURTHER QUESTIONS PLEASE FEEL FREE TO CONTACT OUR OFFICE.

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Page: 1

Invoice Date : 06/23/09
Invoice Number : F856760
Invoice By : JEM
To : TAYLOR, BEAN & WHITAKER MORTGAGE CORPORATION (FL)
Attention : RHODGMAN@TAYLORBEAN.COM 8/5/09

Mortgagor(s) : JACOB E. SELBY / MICHELLE L. SELBY
Premises : 658 VALLEY ROAD
YORK, PA 17403-9350
Account Number : 70732961
Loan Type : CONV Freddie Mac Number : 466536615
Investor : ***** FHLMC *****
Docket Number :
Plaintiff : TAYLOR, BEAN & WHITAKER MORTGAGE CORPORATION

Please be advised that these costs can not be charged to the mortgagor. These are costs incurred by our office on behalf of our client. Please send our office a check in the amount indicated below. ***** Unrecoverable Invoice *****

Date	Foreclosure Costs	Amount
03/10/09	ASSIGNMENT LEGAL COST (PREPARATION AND/OR REVIEW FOR ACCURACY AND RECORDABLE FORM) (Unrecoverable)	125.00
03/17/09	COUNTY ASSIGNMENT RECORDING COST (Unrecoverable)	30.50
03/17/09	ADDITIONAL SERVICE - ASSIGNMENT (Unrecoverable)	20.00
Total Costs		175.50
Total Fees and Costs		\$ 175.50

Balance Due \$ 175.50

IF YOU SHOULD HAVE ANY FURTHER QUESTIONS PLEASE FEEL FREE TO CONTACT OUR OFFICE.

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Page: 1

Invoice Date : 06/23/09
Invoice Number : F856774
Invoice By : ACW
To : TAYLOR, BEAN & WHITAKER MORTGAGE CORPORATION (FL)
Attention : RHODGMAN@TAYLORBEAN.COM 8/5/09

Mortgagor(s) : ROBERT HECKARD / ANNA HECKARD
Premises : 148 HUGGINS RD
DUNCANNON, PA 17020-7027
Account Number : 1249102
Loan Type : FHA
Investor :
Docket Number :
Plaintiff : TAYLOR, BEAN & WHITAKER MORTGAGE CORPORATION

Please send our office a check in the amount indicated below in payment of the following fees and costs.

Date	Foreclosure Costs	Amount
04/21/09	RECORDING OF DEED (Recoverable)	39.50
06/19/09	TITLE POLICY (ATTACHED FOR YOUR REFERENCE ONLY IS A COPY OF THE TITLE POLICY INVOICE.***DO NOT PAY THE TITLE COMPANY DIRECTLY***) (Recoverable)	993.38

Total Costs 1,032.88

Total Fees and Costs \$ 1,032.88

Balance Due \$ 1,032.88

IF YOU SHOULD HAVE ANY FURTHER QUESTIONS PLEASE FEEL FREE TO CONTACT OUR OFFICE.

Phelan Hallinan & Schmieg, LLP
1617 JFK Boulevard, Suite 1400
Philadelphia, PA 19103
Federal Tax ID: 23-2301814

Phone: 215-563-7000
Fax: 215-568-7616
Page: 1

Invoice Date : 06/24/09
Invoice Number : F857271
Invoice By : ACW
To : TAYLOR, BEAN & WHITAKER MORTGAGE CORPORATION (FL)
Attention : RHODGMAN@TAYLORBEAN.COM 8/5/09

Mortgagor(s) : ERNEST MECKES
Premises : 58 MORNING STAR
LEHIGHTON, PA 18235

Account Number : 1410545

Loan Type : CONV

Freddie Mac Number : 389886483

Investor : ***** FHLMC *****

Docket Number :

Plaintiff : TAYLOR, BEAN & WHITAKER MORTGAGE CORPORATION

Please send our office a check in the amount indicated below in payment of the following fees and costs.

Date	Foreclosure Costs	Amount
06/18/09	MOBILE HOME - PENNDOT VEHICLE ABSTRACT (Recoverable)	137.00
06/18/09	VIN VERIFICATION	50.00

Total Costs 187.00

Total Fees and Costs \$ 187.00

Balance Due \$ 187.00

IF YOU SHOULD HAVE ANY FURTHER QUESTIONS PLEASE FEEL FREE TO CONTACT OUR OFFICE.

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Page: 1

Invoice Date : 06/25/09
Invoice Number : B857822
Invoice By : EZB
To : TAYLOR, BEAN & WHITAKER MORTGAGE CORPORATION (FL)
Attention : RHODGMAN@TAYLORBEAN.COM 8/5/09

Mortgagor(s) :
Premises : 253 SOUTH 3RD STREET
QUAKERTOWN, PA 18951

Account Number : 1290199

Loan Type :

Investor :

Docket Number : 09-11778

Chapter Number : 13

Plaintiff :

Please send our office a check in the amount indicated below in payment of the following fees and costs.

Date	Bankruptcy Fees	Amount
06/08/09	PREPARATION AND FILING OF THE PROOF OF CLAIM WITH THE BANKRUPTCY COURT (Unrecoverable)	300.00

Total Fees 300.00

Total Fees and Costs \$ 300.00

Balance Due \$ 300.00

IF YOU SHOULD HAVE ANY FURTHER QUESTIONS PLEASE FEEL FREE TO CONTACT OUR OFFICE.

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Page: 1

Invoice Date : 06/29/09
Invoice Number : F858038
Invoice By : ACW
To : TAYLOR, BEAN & WHITAKER MORTGAGE CORPORATION (FL)
Attention : RHODGMAN@TAYLORBEAN.COM 8/5/09

Mortgagor(s) : THOMAS W. BEDICS, JR
Premises : 415 WEST MARKET STREET
BETHLEHEM, PA 18018-5509
Account Number : 0001391397
Loan Type : CONV Freddie Mac Number : 293108412
Investor : ***** FHLMC *****
Docket Number :
Plaintiff : TAYLOR, BEAN & WHITAKER MORTGAGE CORPORATION

Please send our office a check in the amount indicated below in payment of the following fees and costs.

Date	Foreclosure Costs	Amount
03/03/09	COUNTY ASSIGNMENT RECORDING COST (Unrecoverable)	30.50
03/18/09	TITLE BRINGDOWN (Recoverable)	125.00
06/04/09	MOTION FILING COST (Recoverable)	9.25
Total Costs		164.75
Total Fees and Costs		\$ 164.75
Balance Due		\$ 164.75

IF YOU SHOULD HAVE ANY FURTHER QUESTIONS PLEASE FEEL FREE TO CONTACT OUR OFFICE.

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Invoice Date : 06/29/09
Invoice Number : F858364
Invoice By : WXY
To : TAYLOR, BEAN & WHITAKER MORTGAGE CORPORATION (FL)
Attention : RHODGMAN@TAYLORBEAN.COM 8/5/09

Mortgagor(s) : THOMAS J. LINKINS
Premises : 120 RUTHLAND AVENUE,
COATESVILLE, PA 19320-1722
Account Number : 70789995
Loan Type : CONV Freddie Mac Number : 501667725
Investor : ***** FHLMC *****
Docket Number :
Plaintiff : TAYLOR, BEAN & WHITAKER MORTGAGE CORPORATION

Please send our office a check in the amount indicated below in payment of the following fees and costs.

Date	Foreclosure Costs	Amount
04/17/09	TITLE REPORT/RECORD OWNER LIEN CERTIFICATE (Recoverable)	325.00
04/17/09	COURT ORDER MOTOR VEHICLE SEARCH THOMAS J. LINKINS (Recoverable)	5.00
04/17/09	PLAYERS NATIONAL LOCATOR THOMAS J. LINKINS (Recoverable)	35.00
05/08/09	FILING OF COMPLAINT (Recoverable)	140.80
05/08/09	SERVICE OF COMPLAINT (Recoverable)	150.00
06/21/09	ADDITIONAL SERVICE (Recoverable)	20.00

Total Costs 675.80

Date	Foreclosure Fees	Amount
06/29/09	FORECLOSURE FEE (Recoverable)	625.00

Total Fees 625.00

Total Fees and Costs \$ 1,300.80

Balance Due \$ 1,300.80

IF YOU SHOULD HAVE ANY FURTHER QUESTIONS PLEASE FEEL FREE TO CONTACT OUR OFFICE.

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Invoice Date : 06/29/09
Invoice Number : B858559
Invoice By : EZB
To : TAYLOR, BEAN & WHITAKER MORTGAGE CORPORATION (FL)
Attention : RHODGMAN@TAYLORBEAN.COM 8/5/09

Mortgagor(s) :
Premises : 253 SOUTH 3RD STREET
QUAKERTOWN, PA 18951

Account Number : 1290199

Loan Type :

Investor :

Docket Number : 09-11778

Chapter Number : 13

Plaintiff :

Please send our office a check in the amount indicated below in payment of the following fees and costs.

Date	Bankruptcy Fees	Amount
06/23/09	REVIEW PLAN AND PROOF OF CLAIM; PREPARE AND FILE OBJECTION TO PLAN (Unrecoverable)	400.00

Total Fees 400.00

Total Fees and Costs \$ 400.00

Balance Due \$ 400.00

IF YOU SHOULD HAVE ANY FURTHER QUESTIONS PLEASE FEEL FREE TO CONTACT OUR OFFICE.

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Fax: 215-568-7616
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Invoice Date : 07/01/09
Invoice Number : F859417
Invoice By : WXY
To : TAYLOR, BEAN & WHITAKER MORTGAGE CORPORATION (FL)
Attention : RHODGMAN@TAYLORBEAN.COM 8/5/09

Mortgagor(s) : SANDRA D. MCCARTHY / SCOTT MCCARTHY
Premises : 5982 MURDOCK AVENUE
BETHEL PARK, PA 15102-3444
Account Number : 70694104
Loan Type : CONV Freddie Mac Number : 433709111
Investor : ***** FHLMC *****
Docket Number :
Plaintiff : TAYLOR, BEAN & WHITAKER MORTGAGE CORPORATION

Please send our office a check in the amount indicated below in payment of the following fees and costs.

Date	Foreclosure Costs	Amount
04/14/09	TITLE REPORT/RECORD OWNER LIEN CERTIFICATE (Recoverable)	325.00
04/14/09	PLAYERS NATIONAL LOCATOR SANDRA D. MCCARTHY SCOTT MCCARTHY (Recoverable)	35.00
05/14/09	SERVICE OF COMPLAINT (Recoverable)	225.00
05/14/09	FILING OF COMPLAINT (E-FILED) (Recoverable)	125.50
Total Costs		710.50

Date	Foreclosure Fees	Amount
07/01/09	FORECLOSURE FEE (Recoverable)	625.00
Total Fees		625.00
Total Fees and Costs		\$ 1,335.50

Balance Due **\$ 1,335.50**

IF YOU SHOULD HAVE ANY FURTHER QUESTIONS PLEASE FEEL FREE TO CONTACT OUR OFFICE.

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Invoice Date : 07/01/09
Invoice Number : F859777
Invoice By : ACW
To : TAYLOR, BEAN & WHITAKER MORTGAGE CORPORATION (FL)
Attention : RHODGMAN@TAYLORBEAN.COM 8/5/09

Mortgagor(s) : ISIDRO DIAZ / ROSA D. GARCIA
Premises : 531 LINCOLN STREET,
HAZLETON, PA 18201-4826
Account Number : 70756861
Loan Type : CONV Freddie Mac Number : 483911364
Investor : ***** FHLMC *****
Docket Number :
Plaintiff : TAYLOR, BEAN & WHITAKER MORTGAGE CORPORATION

Please send our office a check in the amount indicated below in payment of the following fees and costs.

Date	Foreclosure Costs	Amount
02/25/09	TITLE REPORT/RECORD OWNER LIEN CERTIFICATE (Recoverable)	325.00
02/25/09	COURT ORDER MOTOR VEHICLE SEARCH ISIDRO DIAZ (Recoverable)	5.00
02/25/09	COURT ORDER MOTOR VEHICLE SEARCH ROSA GARCIA (Recoverable)	5.00
02/25/09	PLAYERS NATIONAL LOCATOR ISIDRO DIAZ ROSA GARCIA (Recoverable)	35.00
03/14/09	ASSIGNMENT LEGAL COST (PREPARATION AND/OR REVIEW FOR ACCURACY AND RECORDABLE FORM) (Unrecoverable)	125.00
03/22/09	COUNTY ASSIGNMENT RECORDING COST (Unrecoverable)	43.50
04/09/09	ACT 91 LETTER (Unrecoverable)	75.00
05/15/09	FILING OF COMPLAINT (Recoverable)	111.75
05/15/09	SERVICE OF COMPLAINT (Recoverable)	99.00
05/15/09	SERVICE (Recoverable)	100.00
05/26/09	ADDITIONAL SERVICE (Recoverable)	111.00
05/26/09	REINSTATE COMPLAINT/MORTGAGE FORECLOSURE (Recoverable)	5.50

Total Costs 1,040.75

Date	Foreclosure Fees	Amount
07/01/09	FORECLOSURE FEE (Recoverable)	725.00

Total Fees 725.00

Total Fees and Costs \$ 1,765.75

Balance Due \$ 1,765.75

IF YOU SHOULD HAVE ANY FURTHER QUESTIONS PLEASE FEEL FREE TO CONTACT OUR OFFICE.

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Page: 2

Invoice Date : 07/01/09
Invoice Number : F859777
Invoice By : ACW
To : TAYLOR, BEAN & WHITAKER MORTGAGE CORPORATION (FL)
Attention : RHODGMAN@TAYLORBEAN.COM 8/5/09

Mortgagor(s) : ISIDRO DIAZ / ROSA D. GARCIA
Premises : 531 LINCOLN STREET,
HAZLETON, PA 18201-4826
Account Number : 70756861
Loan Type : CONV
Freddie Mac Number : 483911364

Please send our office a check in the amount indicated below in payment of the following fees and costs.

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Invoice Date : 07/07/09
Invoice Number : F860812
Invoice By : ACW
To : TAYLOR, BEAN & WHITAKER MORTGAGE CORPORATION (FL)
Attention : RHODGMAN@TAYLORBEAN.COM 8/5/09

Mortgagor(s) : NICOLE MILLER / PHILLIP MILLER
Premises : 710 PENN AVENUE
LOWER BURRELL, PA 15068-3712
Account Number : 0001943423
Loan Type : CONV Freddie Mac Number : 473020815
Investor : ***** FHLMC *****
Docket Number :
Plaintiff : TAYLOR, BEAN & WHITAKER MORTGAGE CORPORATION

Please send our office a check in the amount indicated below in payment of the following fees and costs.

Date	Foreclosure Costs	Amount
03/25/09	TITLE BRINGDOWN (Recoverable)	125.00
Total Costs		125.00
Total Fees and Costs		\$ 125.00
Balance Due		\$ 125.00

IF YOU SHOULD HAVE ANY FURTHER QUESTIONS PLEASE FEEL FREE TO CONTACT OUR OFFICE.

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Invoice Date : 07/07/09
Invoice Number : F860887
Invoice By : ACW
To : TAYLOR, BEAN & WHITAKER MORTGAGE CORPORATION (FL)
Attention : RHODGMAN@TAYLORBEAN.COM 8/5/09

Mortgagor(s) : HARRY V. BURNS
Premises : 7126 WHIPPLE STREET
PITTSBURGH, PA 15218-1041
Account Number : 0002042108
Loan Type : CONV Freddie Mac Number : 476627869
Investor : ***** FHLMC *****
Docket Number :
Plaintiff : TAYLOR, BEAN & WHITAKER MORTGAGE CORPORATION

Please be advised that these costs can not be charged to the mortgagor. These are costs incurred by our office on behalf of our client. Please send our office a check in the amount indicated below. ***** Unrecoverable Invoice *****

Date	Foreclosure Costs	Amount
10/28/08	ASSIGNMENT LEGAL COST (PREPARATION AND/OR REVIEW FOR ACCURACY AND RECORDABLE FORM) (Unrecoverable)	125.00
11/11/08	COUNTY ASSIGNMENT RECORDING COST (Unrecoverable)	35.00
Total Costs		160.00
Total Fees and Costs		\$ 160.00

Balance Due **\$ 160.00**

IF YOU SHOULD HAVE ANY FURTHER QUESTIONS PLEASE FEEL FREE TO CONTACT OUR OFFICE.

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Page: 1

Invoice Date : 07/07/09
Invoice Number : F861293
Invoice By : ACW
To : TAYLOR, BEAN & WHITAKER MORTGAGE CORPORATION (FL)
Attention : RHODGMAN@TAYLORBEAN.COM 8/5/09

Mortgagor(s) : CLARENCE SINGLETON
Premises : 1723 AFTON STREET
PHILADELPHIA, PA 19111
Account Number : 0001426383
Loan Type : CONV
Investor :
Docket Number :
Plaintiff : TAYLOR, BEAN & WHITAKER MORTGAGE CORPORATION

Please send our office a check in the amount indicated below in payment of the following fees and costs.

Date	Foreclosure Costs	Amount
06/30/09	SHERIFF'S SETTLEMENT (Recoverable)	60.00
Total Costs		60.00
Total Fees and Costs		\$ 60.00
Balance Due		\$ 60.00

IF YOU SHOULD HAVE ANY FURTHER QUESTIONS PLEASE FEEL FREE TO CONTACT OUR OFFICE.

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Federal Tax ID: 23-2301814

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Invoice Date : 07/08/09
Invoice Number : E861935
Invoice By : ACW
To : TAYLOR, BEAN & WHITAKER MORTGAGE CORPORATION (FL)
Attention : RHODGMAN@TAYLORBEAN.COM 8/5/09

Mortgagor(s) :
Premises : 183 VALLEY STREET(SIDE)
NEW PHILADELPHIA, PA 17959-1228
Account Number : E2056004
Loan Type : FHA
Investor :
Docket Number :
Plaintiff :

Please send our office a check in the amount indicated below in payment of the following fees and costs.

Date	Eviction Costs	Amount
03/23/09	DUE DILIGENT INQUIRY/DEFENDANTS WHEREABOUTS (Recoverable)	150.00
03/23/09	FREEDOM OF INFORMATION ACT LETTER(S) (Recoverable)	15.00
03/23/09	FILING OF COMPLAINT (Recoverable)	80.00
03/23/09	SERVICE/COMPLAINT IN EJECTMENT (Recoverable)	140.00
05/14/09	JUDGMENT (Recoverable)	36.00
05/14/09	SERVICE (Recoverable)	150.00
06/04/09	SOLDIERS AND SAILORS CIVIL RELIEF ACT SEARCH (Recoverable)	5.00
Total Costs		576.00

Date	Eviction Fees	Amount
03/23/09	LEGAL FEE, EJECTMENT (Recoverable)	425.00
Total Fees		425.00
Total Fees and Costs		\$ 1,001.00
Balance Due		\$ 1,001.00

IF YOU SHOULD HAVE ANY FURTHER QUESTIONS PLEASE FEEL FREE TO CONTACT OUR OFFICE.

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Invoice Date : 07/09/09
Invoice Number : F862072
Invoice By : ACW
To : TAYLOR, BEAN & WHITAKER MORTGAGE CORPORATION (FL)
Attention : RHODGMAN@TAYLORBEAN.COM 8/5/09

Mortgagor(s) : EMILY R. WHOOLERY / LEWIS C. WHOOLERY
Premises : 1241 LINDEN VUE DRIVE
CANONSBURG, PA 15317-9605
Account Number : 0001436322
Loan Type : CONV
Investor :
Docket Number :
Plaintiff : US BANK NATIONAL ASSOCIATION AS TRUSTEE FOR TBW 2006-6

Please send our office a check in the amount indicated below in payment of the following fees and costs.

Date	Foreclosure Costs	Amount
06/30/09	RECORDING OF DEED (Recoverable)	47.00
Total Costs		47.00
Total Fees and Costs		\$ 47.00
Balance Due		\$ 47.00

IF YOU SHOULD HAVE ANY FURTHER QUESTIONS PLEASE FEEL FREE TO CONTACT OUR OFFICE.

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Phone: 215-563-7000
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Invoice Date : 07/09/09
Invoice Number : F862370
Invoice By : ACW
To : TAYLOR, BEAN & WHITAKER MORTGAGE CORPORATION (FL)
Attention : RHODGMAN@TAYLORBEAN.COM 8/5/09

Mortgagor(s) : NICOLE MILLER / PHILLIP MILLER
Premises : 710 PENN AVENUE
LOWER BURRELL, PA 15068-3712
Account Number : 0001943423
Loan Type : CONV Freddie Mac Number : 473020815
Investor : ***** FHLMC *****
Docket Number :
Plaintiff : TAYLOR, BEAN & WHITAKER MORTGAGE CORPORATION

Please send our office a check in the amount indicated below in payment of the following fees and costs.

Date	Foreclosure Costs	Amount
07/09/09	SHERIFF'S SETTLEMENT (Recoverable)	961.39
Total Costs		961.39
Total Fees and Costs		\$ 961.39
Balance Due		\$ 961.39

IF YOU SHOULD HAVE ANY FURTHER QUESTIONS PLEASE FEEL FREE TO CONTACT OUR OFFICE.

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Phone: 215-563-7000
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Page: 1

Invoice Date : 07/13/09
Invoice Number : F862984
Invoice By : WXY
To : TAYLOR, BEAN & WHITAKER MORTGAGE CORPORATION (FL)
Attention : RHODGMAN@TAYLORBEAN.COM 8/5/09

Mortgagor(s) : RONALD J. GUIDA
Premises : 1245 ROOSEVELT DRIVE
HAVERTOWN, PA 19083-5208

Account Number : 0001739259

Loan Type : CONV

Freddie Mac Number : 443720479

Investor : ***** FHLMC *****

Docket Number :

Plaintiff : TAYLOR, BEAN & WHITAKER MORTGAGE CORPORATION

Please send our office a check in the amount indicated below in payment of the following fees and costs.

Date	Foreclosure Costs	Amount
06/25/09	RECORDING OF DEED (Recoverable)	73.00
06/25/09	OFFICE OF JUDICIAL SUPPORT (Recoverable)	7.50
06/25/09	SHERIFF'S COST (Recoverable)	3.00
Total Costs		83.50
Total Fees and Costs		\$ 83.50

Balance Due \$ 83.50

IF YOU SHOULD HAVE ANY FURTHER QUESTIONS PLEASE FEEL FREE TO CONTACT OUR OFFICE.

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Fax: 215-568-7616
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Invoice Date : 07/13/09
Invoice Number : F863020
Invoice By : ACW
To : TAYLOR, BEAN & WHITAKER MORTGAGE CORPORATION (FL)
Attention : RHODGMAN@TAYLORBEAN.COM 8/5/09

Mortgagor(s) : JOSEPH N. FERRAIOLI
Premises : 205 HOLLY DRIVE
UNIT #205
KING OF PRUSSIA, PA 19406-2553

Account Number : 70789524
Loan Type : CONV Freddie Mac Number : 494949430
Investor : ***** FHLMC *****
Docket Number :
Plaintiff : TAYLOR, BEAN & WHITAKER MORTGAGE CORPORATION

Please send our office a check in the amount indicated below in payment of the following fees and costs.

Date	Foreclosure Costs	Amount
06/21/09	COUNTY ASSIGNMENT RECORDING COST-**UNRECOVERABLE** **UNRECOVERABLE** (Unrecoverable)	35.50
07/10/09	JUDGMENT (Recoverable)	14.75
07/10/09	WRIT OF EXECUTION (Recoverable)	25.25
07/10/09	SHERIFF'S DEPOSIT (Recoverable)	3,020.00
07/10/09	NOTICE OF SALE (Recoverable)	100.00
Total Costs		3,195.50

Date	Foreclosure Fees	Amount
07/13/09	FORECLOSURE FEE (Recoverable)	600.00
Total Fees		600.00
Total Fees and Costs		\$ 3,795.50

Balance Due **\$ 3,795.50**

IF YOU SHOULD HAVE ANY FURTHER QUESTIONS PLEASE FEEL FREE TO CONTACT OUR OFFICE.

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Federal Tax ID: 23-2301814

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Invoice Date : 07/13/09
Invoice Number : F863040
Invoice By : WXY
To : TAYLOR, BEAN & WHITAKER MORTGAGE CORPORATION (FL)
Attention : RHODGMAN@TAYLORBEAN.COM 8/5/09

Mortgagor(s) : THOMAS W. BEDICS, JR
Premises : 415 WEST MARKET STREET
BETHLEHEM, PA 18018-5509
Account Number : 0001391397
Loan Type : CONV Freddie Mac Number : 293108412
Investor : ***** FHLMC *****
Docket Number :
Plaintiff : TAYLOR, BEAN & WHITAKER MORTGAGE CORPORATION

Please send our office a check in the amount indicated below in payment of the following fees and costs.

Date	Foreclosure Costs	Amount
07/02/09	RECORDING OF DEED (Recoverable)	40.00
07/02/09	RECORDING OF DEED (Recoverable)	9.25
Total Costs		49.25
Total Fees and Costs		\$ 49.25
Balance Due		\$ 49.25

IF YOU SHOULD HAVE ANY FURTHER QUESTIONS PLEASE FEEL FREE TO CONTACT OUR OFFICE.

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Invoice Date : 07/14/09
Invoice Number : F863413
Invoice By : ACW
To : TAYLOR, BEAN & WHITAKER MORTGAGE CORPORATION (FL)
Attention : RHODGMAN@TAYLORBEAN.COM 8/5/09

Mortgagor(s) : THOMAS J. LINKINS
Premises : 120 RUTHLAND AVENUE,
COATESVILLE, PA 19320-1722
Account Number : 70789995
Loan Type : CONV Freddie Mac Number : 501667725
Investor : ***** FHLMC *****
Docket Number :
Plaintiff : TAYLOR, BEAN & WHITAKER MORTGAGE CORPORATION

Please send our office a check in the amount indicated below in payment of the following fees and costs.

Date	Foreclosure Costs	Amount
05/03/09	ASSIGNMENT LEGAL COST (PREPARATION AND/OR REVIEW FOR ACCURACY AND RECORDABLE FORM) (Unrecoverable)	125.00
06/21/09	COUNTY ASSIGNMENT RECORDING COST-**UNRECOVERABLE** **UNRECOVERABLE** (Unrecoverable)	63.50
07/13/09	JUDGMENT (Recoverable)	19.30
07/13/09	WRIT OF EXECUTION (Recoverable)	32.30
07/13/09	SHERIFF'S DEPOSIT (Recoverable)	2,000.00
07/13/09	NOTICE OF SALE (Recoverable)	100.00
Total Costs		2,340.10

Date	Foreclosure Fees	Amount
07/14/09	FORECLOSURE FEE (Recoverable)	700.00
Total Fees		700.00
Total Fees and Costs		\$ 3,040.10

Balance Due \$ 3,040.10

IF YOU SHOULD HAVE ANY FURTHER QUESTIONS PLEASE FEEL FREE TO CONTACT OUR OFFICE.

Phelan Hallinan & Schmieg, LLP
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Philadelphia, PA 19103
Federal Tax ID: 23-2301814

Phone: 215-563-7000
Fax: 215-568-7616
Page: 1

Invoice Date : 07/16/09
Invoice Number : F864020
Invoice By : ACW
To : TAYLOR, BEAN & WHITAKER MORTGAGE CORPORATION (FL)
Attention : RHODGMAN@TAYLORBEAN.COM 8/5/09

Mortgagor(s) : KAREN FERGEL-MERVA
Premises : 181-183 VALLEY STREET
NEW PHILADELPHIA, PA 17959
Account Number : 2056004
Loan Type : FHA
Investor :
Docket Number :
Plaintiff : TAYLOR, BEAN & WHITAKER MORTGAGE CORPORATION

Please send our office a check in the amount indicated below in payment of the following fees and costs.

Date	Foreclosure Costs	Amount
06/01/09	TAX CERTIFICATION/MUNICIPAL LIEN SEARCH (Recoverable)	100.00
07/15/09	WATER/SEWER (Recoverable)	379.68
07/15/09	WATER/SEWER (Recoverable)	2,875.54
Total Costs		3,355.22
Total Fees and Costs		\$ 3,355.22

Balance Due **\$ 3,355.22**

IF YOU SHOULD HAVE ANY FURTHER QUESTIONS PLEASE FEEL FREE TO CONTACT OUR OFFICE.

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Invoice Date : 07/16/09
Invoice Number : F864070
Invoice By : ACW
To : TAYLOR, BEAN & WHITAKER MORTGAGE CORPORATION (FL)
Attention : RHODGMAN@TAYLORBEAN.COM 8/5/09

Mortgagor(s) : DEBORHA HOBBS
Premises : 144 NORTH YEWDALL STREET
PHILADELPHIA, PA 19139
Account Number : 22519306
Loan Type : FHA
Investor :
Docket Number :
Plaintiff : TAYLOR, BEAN & WHITAKER MORTGAGE CORPORATION

Please send our office a check in the amount indicated below in payment of the following fees and costs.

Date	Foreclosure Costs	Amount
06/17/09	TAX CERTIFICATION/MUNICIPAL LIEN SEARCH (Recoverable)	100.00
07/14/09	WATER/SEWER (Recoverable)	140.25
07/14/09	PHILADELPHIA GAS WORKS (Recoverable)	740.55
Total Costs		980.80
Total Fees and Costs		\$ 980.80

Balance Due **\$ 980.80**

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Invoice Date : 07/20/09
Invoice Number : F864968
Invoice By : JMR
To : TAYLOR, BEAN & WHITAKER MORTGAGE CORPORATION (FL)
Attention : RHODGMAN@TAYLORBEAN.COM 8/5/09

Mortgagor(s) : HEATHER M. WATSON / RAYMOND M. WATSON
Premises : 102 1ST AVENUE
NEW EAGLE, PA 15067-1352
Account Number : 2000560132
Loan Type : CONV Freddie Mac Number : 115226672
Investor : ***** FHLMC *****
Docket Number :
Plaintiff : SAXON MORTGAGE SERVICES, INC.

Please send our office a check in the amount indicated below in payment of the following fees and costs.

Date	Foreclosure Costs	Amount
04/25/09	BANKRUPTCY SEARCH (Recoverable)	1.00
06/12/09	BANKRUPTCY SEARCH (Recoverable)	1.00
07/14/09	FILING OF COMPLAINT (Recoverable)	94.50
07/14/09	SERVICE OF COMPLAINT (Recoverable)	150.00
07/14/09	ADDITIONAL SERVICE (Recoverable)	25.00
07/14/09	ADDITIONAL SERVICE (Recoverable)	150.00

Total Costs 421.50

Date	Foreclosure Fees	Amount
07/20/09	FORECLOSURE FEE (Recoverable)	275.00

Total Fees 275.00

Total Fees and Costs \$ 696.50

Balance Due \$ 696.50

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Invoice Date : 07/21/09
Invoice Number : F865451
Invoice By : ACW
To : TAYLOR, BEAN & WHITAKER MORTGAGE CORPORATION (FL)
Attention : RHODGMAN@TAYLORBEAN.COM 8/5/09

Mortgagor(s) : STEPHEN ROBERTS
Premises : 337 SOUTH 3RD STREET,
STEELTON, PA 17113-2516
Account Number : 70651716
Loan Type : CONV Freddie Mac Number : 410832936
Investor : ***** FHLMC *****
Docket Number :
Plaintiff : TAYLOR, BEAN & WHITAKER MORTGAGE CORPORATION

Please send our office a check in the amount indicated below in payment of the following fees and costs.

Date	Foreclosure Costs	Amount
06/22/09	TITLE UPDATE (Recoverable)	125.00
06/22/09	PLAYERS NATIONAL LOCATOR STEPHEN ROBERTS (Recoverable)	35.00
Total Costs		160.00

Date	Foreclosure Fees	Amount
07/21/09	FORECLOSURE FEE (Recoverable)	375.00
Total Fees		375.00
Total Fees and Costs		\$ 535.00

Balance Due	\$ 535.00
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IF YOU SHOULD HAVE ANY FURTHER QUESTIONS PLEASE FEEL FREE TO CONTACT OUR OFFICE.

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Invoice Date : 07/22/09
Invoice Number : F865556
Invoice By : ACW
To : TAYLOR, BEAN & WHITAKER MORTGAGE CORPORATION (FL)
Attention : RHODGMAN@TAYLORBEAN.COM 8/5/09

Mortgagor(s) : HARRY V. BURNS
Premises : 7126 WHIPPLE STREET
PITTSBURGH, PA 15218-1041

Account Number : 0002042108

Loan Type : CONV

Freddie Mac Number : 476627869

Investor : ***** FHLMC *****

Docket Number :

Plaintiff : TAYLOR, BEAN & WHITAKER MORTGAGE CORPORATION

Please send our office a check in the amount indicated below in payment of the following fees and costs.

Date	Foreclosure Costs	Amount
07/20/09	SHERIFF'S SETTLEMENT (Recoverable)	80.12
07/20/09	RECORDING OF DEED (Recoverable)	67.00
Total Costs		147.12
Total Fees and Costs		\$ 147.12

Balance Due **\$ 147.12**

IF YOU SHOULD HAVE ANY FURTHER QUESTIONS PLEASE FEEL FREE TO CONTACT OUR OFFICE.

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Invoice Date : 07/22/09
Invoice Number : F865754
Invoice By : ACW
To : TAYLOR, BEAN & WHITAKER MORTGAGE CORPORATION (FL)
Attention : RHODGMAN@TAYLORBEAN.COM 8/5/09

Mortgagor(s) : CHRISTINA M. DEWEY / JASON K. SPRINGETT
Premises : 919 PRICE STREET
DICKSON CITY, PA 18519
Account Number : 22506565
Loan Type : FHA
Investor :
Docket Number :
Plaintiff : TAYLOR, BEAN & WHITAKER MORTGAGE CORPORATION

Please send our office a check in the amount indicated below in payment of the following fees and costs.

Date	Foreclosure Costs	Amount
03/09/09	TITLE BRINGDOWN (Recoverable)	125.00
03/10/09	TAXES (Recoverable)	10.00
04/17/09	SOLDIERS AND SAILORS CIVIL RELIEF ACT SEARCH (Recoverable)	5.00
04/30/09	POSTING OF NOTICE OF SALE (Recoverable)	100.00
06/22/09	TAXES (Recoverable)	10.00
07/22/09	TAX CERTIFICATION/MUNICIPAL LIEN SEARCH (Recoverable)	100.00
Total Costs		350.00
Total Fees and Costs		\$ 350.00

Balance Due **\$ 350.00**

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Invoice Date : 07/22/09
Invoice Number : F865925
Invoice By : ACW
To : TAYLOR, BEAN & WHITAKER MORTGAGE CORPORATION (FL)
Attention : RHODGMAN@TAYLORBEAN.COM 8/5/09

Mortgagor(s) : LAWRENCE M. GUZEL, JR
Premises : 4172 EVERGREEN ROAD
PITTSBURGH, PA 15214-1637

Account Number : 1000152965
Loan Type : CONV
Investor :
Docket Number :
Plaintiff : TAYLOR, BEAN & WHITAKER MORTGAGE CORPORATION

Please send our office a check in the amount indicated below in payment of the following fees and costs.

Date	Foreclosure Costs	Amount
04/27/09	SOLDIERS AND SAILORS CIVIL RELIEF ACT SEARCH (Recoverable)	5.00
07/21/09	SHERIFF'S DEPOSIT (Recoverable)	1,600.00
07/21/09	TITLE BRINGDOWN (Recoverable)	125.00
Total Costs		1,730.00
Total Fees and Costs		\$ 1,730.00

Balance Due \$ 1,730.00

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Invoice Date : 07/22/09
Invoice Number : F865964
Invoice By : ACW
To : TAYLOR, BEAN & WHITAKER MORTGAGE CORPORATION (FL)
Attention : RHODGMAN@TAYLORBEAN.COM 8/5/09

Mortgagor(s) : WAYNE COGSWELL
Premises : 235 EDGE GROVE ROAD
HANOVER, PA 17331-7788

Account Number : 70776489

Loan Type : CONV

Freddie Mac Number : 497606968

Investor : ***** FHLMC *****

Docket Number :

Plaintiff : TAYLOR, BEAN & WHITAKER MORTGAGE CORPORATION

Please send our office a check in the amount indicated below in payment of the following fees and costs.

Date	Foreclosure Costs	Amount
01/21/09	COUNTY ASSIGNMENT RECORDING COST (Unrecoverable)	30.50
07/21/09	SHERIFF'S DEPOSIT (Recoverable)	2,000.00
07/21/09	NOTICE OF SALE (Recoverable)	100.00
07/21/09	JUDGMENT (Recoverable)	17.00
07/21/09	WRIT OF EXECUTION (Recoverable)	29.00

Total Costs	2,176.50
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Date	Foreclosure Fees	Amount
07/22/09	FORECLOSURE FEE (Recoverable)	700.00

Total Fees	700.00
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Total Fees and Costs	\$ 2,876.50
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Balance Due	\$ 2,876.50
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Invoice Date : 07/22/09
Invoice Number : F866086
Invoice By : ACW
To : TAYLOR, BEAN & WHITAKER MORTGAGE CORPORATION (FL)
Attention : RHODGMAN@TAYLORBEAN.COM 8/5/09

Mortgagor(s) : BETTY L. BROOKS / ROBERT C. BROOKS
Premises : 2111 MCLEAN STREET
ALIQUIPPA, PA 15001-2959
Account Number : 692553
Loan Type : CONV Freddie Mac Number : 763883336
Investor : ***** FHLMC *****
Docket Number :
Plaintiff : TAYLOR, BEAN & WHITAKER MORTGAGE CORPORATION

Please send our office a check in the amount indicated below in payment of the following fees and costs.

Date	Foreclosure Costs	Amount
07/21/09	SHERIFF'S SETTLEMENT (Recoverable)	1,554.46
Total Costs		1,554.46
Total Fees and Costs		\$ 1,554.46
Balance Due		\$ 1,554.46

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Invoice Date : 07/22/09
Invoice Number : E866100
Invoice By : ACW
To : TAYLOR, BEAN & WHITAKER MORTGAGE CORPORATION (FL)
Attention : RHODGMAN@TAYLORBEAN.COM 8/5/09

Mortgagor(s) :
Premises : 508 BLUEGRASS DR
CANONSBURG, PA 15317-4949
Account Number : E1555288
Loan Type : CONV
Investor :
Docket Number :
Plaintiff :

Please send our office a check in the amount indicated below in payment of the following fees and costs.

Date	Eviction Costs	Amount
06/04/09	DUE DILIGENT INQUIRY/DEFENDANTS WHEREABOUTS (Recoverable)	135.00
06/04/09	FREEDOM OF INFORMATION ACT LETTER(S) (Recoverable)	10.00
06/04/09	FILING OF COMPLAINT (Recoverable)	94.50
06/04/09	SERVICE/COMPLAINT IN EJECTMENT (Recoverable)	75.00
06/04/09	ADDITIONAL SERVICE (Recoverable)	25.00
07/22/09	PRAECIPE TO SETTLE, DISCONTINUE, & END (Recoverable)	7.00

Total Costs 346.50

Date	Eviction Fees	Amount
06/04/09	LEGAL FEE, EJECTMENT (Recoverable)	350.00

Total Fees 350.00

Total Fees and Costs \$ 696.50

Balance Due \$ 696.50

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Invoice Date : 07/29/09
Invoice Number : E867925
Invoice By : ACW
To : TAYLOR, BEAN & WHITAKER MORTGAGE CORPORATION (FL)
Attention : RHODGMAN@TAYLORBEAN.COM 8/5/09

Mortgagor(s) :
Premises : 30 SOUTH RIDGE DRIVE
NORTHEAST STROUDSBUR, PA 18301
Account Number : E1170880
Loan Type : CONV
Investor :
Docket Number :
Plaintiff :

Please send our office a check in the amount indicated below in payment of the following fees and costs.

Date	Eviction Costs	Amount
11/04/08	DUE DILIGENT INQUIRY/DEFENDANTS WHEREABOUTS (Recoverable)	150.00
11/04/08	FREEDOM OF INFORMATION ACT LETTER(S) (Recoverable)	15.00
12/01/08	FILING OF COMPLAINT (Recoverable)	70.50
12/01/08	SERVICE/COMPLAINT IN EJECTMENT (Recoverable)	150.00
01/20/09	PROPERTY SEARCH/DIVORCE CHECK (Recoverable)	75.00
02/03/09	MANDATORY PLEADINGS' FILING (Recoverable)	60.00
06/18/09	ADDITIONAL SERVICE (Recoverable)	150.00
06/18/09	WRIT OF POSSESSION (Recoverable)	21.00
07/29/09	PRAECIPE TO SETTLE, DISCONTINUE, & END (Recoverable)	7.00
Total Costs		698.50

Date	Eviction Fees	Amount
11/04/08	LEGAL FEE, EJECTMENT (Recoverable)	350.00
02/03/09	AMENDED COMPLAINT (Recoverable)	200.00
03/31/09	REPLY TO NEW MATTER (Recoverable)	250.00
04/23/09	PREPARATION OF MOTION FOR SUMMARY JUDGMENT (Recoverable)	575.00
07/06/09	MANDATORY COURT APPEARANCE (Recoverable)	325.00
Total Fees		1,700.00
Total Fees and Costs		\$ 2,398.50

Balance Due **\$ 2,398.50**

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Invoice Date : 07/29/09
Invoice Number : F867966
Invoice By : ACW
To : TAYLOR, BEAN & WHITAKER MORTGAGE CORPORATION (FL)
Attention : RHODGMAN@TAYLORBEAN.COM 8/5/09

Mortgagor(s) : WEI-FUNG CHANG
Premises : 1400 VERNON STREET
HARRISBURG, PA 17104
Account Number : 944996
Loan Type : CONV
Investor :
Docket Number :
Plaintiff : TAYLOR, BEAN & WHITAKER MORTGAGE CORPORATION

Please send our office a check in the amount indicated below in payment of the following fees and costs.

Date	Foreclosure Costs	Amount
07/09/09	COUNTY ASSIGNMENT RECORDING COST-**UNRECOVERABLE** **UNRECOVERABLE** (Unrecoverable)	38.50
Total Costs		38.50
Total Fees and Costs		\$ 38.50
Balance Due		\$ 38.50

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Invoice Date : 07/30/09
Invoice Number : B868073
Invoice By : JMR
To : TAYLOR, BEAN & WHITAKER MORTGAGE CORPORATION (FL)
Attention : RHODGMAN@TAYLORBEAN.COM 8/5/09

Mortgagor(s) : ANDREW P. WOLPERT / TIFFANY WOLPERT
Premises : 423 NEW STREET
LEBANON, PA 17046-3648
Account Number : 70777313
Loan Type : CONV Freddie Mac Number : 506285588
Investor : ***** FHLMC *****
Docket Number : 1:09-04360 Chapter Number : 07
Plaintiff : TAYLOR, BEAN & WHITAKER MORTGAGE CORPORATION

Please send our office a check in the amount indicated below in payment of the following fees and costs.

Date	Bankruptcy Fees	Amount
07/28/09	PREPARATION AND FILING OF THE PROOF OF CLAIM WITH THE BANKRUPTCY COURT (Recoverable)	675.00
Total Fees		675.00
Total Fees and Costs		\$ 675.00
Balance Due		\$ 675.00

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Invoice Date : 07/31/09
Invoice Number : F868134
Invoice By : JMR
To : TAYLOR, BEAN & WHITAKER MORTGAGE CORPORATION (FL)
Attention : RHODGMAN@TAYLORBEAN.COM 8/5/09

Mortgagor(s) : GREGORY N. MARREN
Premises : 228 HARRISON AVENUE
GLENSIDE, PA 19038-3904
Account Number : 0001419186
Loan Type : CONV Freddie Mac Number : 389031631
Investor : ***** FHLMC *****
Docket Number :
Plaintiff : TAYLOR, BEAN & WHITAKER MORTGAGE CORPORATION

Please send our office a check in the amount indicated below in payment of the following fees and costs.

Date	Foreclosure Costs	Amount
03/18/09	TITLE BRINGDOWN (Recoverable)	125.00
Total Costs		125.00
Total Fees and Costs		\$ 125.00
Balance Due .		\$ 125.00

IF YOU SHOULD HAVE ANY FURTHER QUESTIONS PLEASE FEEL FREE TO CONTACT OUR OFFICE.

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Invoice Date : 08/03/09
Invoice Number : F868497
Invoice By : ACW
To : TAYLOR, BEAN & WHITAKER MORTGAGE CORPORATION (FL)
Attention : RHODGMAN@TAYLORBEAN.COM 8/5/09

Mortgagor(s) : SANDRA D. MCCARTHY / SCOTT MCCARTHY
Premises : 5982 MURDOCK AVENUE
BETHEL PARK, PA 15102-3444
Account Number : 70694104
Loan Type : CONV Freddie Mac Number : 433709111
Investor : ***** FHLMC *****
Docket Number :
Plaintiff : TAYLOR, BEAN & WHITAKER MORTGAGE CORPORATION

Please send our office a check in the amount indicated below in payment of the following fees and costs.

Date	Foreclosure Costs	Amount
04/28/09	ASSIGNMENT LEGAL COST (PREPARATION AND/OR REVIEW FOR ACCURACY AND RECORDABLE FORM) (Unrecoverable)	125.00
06/21/09	COUNTY ASSIGNMENT RECORDING COST-**UNRECOVERABLE** **UNRECOVERABLE** (Unrecoverable)	50.00
07/29/09	NOTICE OF SALE (Recoverable)	100.00
07/29/09	SHERIFF'S DEPOSIT (Recoverable)	1,600.00
07/29/09	WRIT OF EXECUTION (Recoverable)	41.50
07/29/09	JUDGMENT (E-FILED) (Recoverable)	30.00
Total Costs		1,946.50

Date	Foreclosure Fees	Amount
08/03/09	FORECLOSURE FEE (Recoverable)	700.00
Total Fees		700.00
Total Fees and Costs		\$ 2,646.50
Balance Due		\$ 2,646.50

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Invoice Date : 08/03/09
Invoice Number : F868606
Invoice By : ACW
To : TAYLOR, BEAN & WHITAKER MORTGAGE CORPORATION (FL)
Attention : RHODGMAN@TAYLORBEAN.COM 8/5/09

Mortgagor(s) : STEVEN P. BRAUN / DANA L. BRAUN
Premises : 203-205 ARTHUR AVENUE
SCOTTDALE, PA 15683
Account Number : 70613161
Loan Type : CONV Freddie Mac Number : 426468740
Investor : ***** FHLMC *****
Docket Number :
Plaintiff : TAYLOR, BEAN & WHITAKER MORTGAGE CORPORATION

Please send our office a check in the amount indicated below in payment of the following fees and costs.

Date	Foreclosure Costs	Amount
11/25/08	PLAYERS NATIONAL LOCATOR STEVEN P. BRAUN DANA L. BRAUN DANA L. OZOROSKI JOHN E. OZOROSKI (Recoverable)	35.00
11/25/08	ASSIGNMENT LEGAL COST (PREPARATION AND/OR REVIEW FOR ACCURACY AND RECORDABLE FORM) (Unrecoverable)	125.00
12/05/08	NOTICE OF SALE (Recoverable)	200.00
12/07/08	COUNTY ASSIGNMENT RECORDING COST (Unrecoverable)	40.50
02/20/09	PRAECIPE TO MARK JUDGMENT TO THE USE OF (Recoverable)	10.00
07/30/09	SHERIFF'S DEPOSIT (Recoverable)	1,500.00
07/30/09	WRIT OF EXECUTION (Recoverable)	30.00
12/16/09	SHERIFF'S DEPOSIT (Recoverable)	-1,500.00
Total Costs		440.50
Total Fees and Costs		\$ 440.50

Balance Due **\$ 440.50**

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Invoice Date : 08/05/09
Invoice Number : F869089
Invoice By : ACW
To : TAYLOR, BEAN & WHITAKER MORTGAGE CORPORATION (FL)
Attention :

Mortgagor(s) : SHAKIA HOOK
Premises : 6036 ALMA STREET
PHILADELPHIA, PA 19149-3201
Account Number : 0002238890
Loan Type : CONV
Investor :
Docket Number :
Plaintiff : TAYLOR, BEAN & WHITAKER MORTGAGE CORPORATION

Please send our office a check in the amount indicated below in payment of the following fees and costs.

Date	Foreclosure Costs	Amount
02/25/09	TITLE BRINGDOWN (Recoverable)	125.00
04/23/09	MOTION FILING COST (Recoverable)	52.68
08/04/09	TAX CERTIFICATION/MUNICIPAL LIEN SEARCH (Recoverable)	100.00
08/05/09	SHERIFF'S DEPOSIT PAID AT SALE (Recoverable)	5,007.50
Total Costs		5,285.18
Total Fees and Costs		\$ 5,285.18

Balance Due \$ 5,285.18

IF YOU SHOULD HAVE ANY FURTHER QUESTIONS PLEASE FEEL FREE TO CONTACT OUR OFFICE.

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Page: 1

Invoice Date : 08/06/09
Invoice Number : E869463
Invoice By : ACW
To : TAYLOR, BEAN & WHITAKER MORTGAGE CORPORATION (FL)
Attention : RHODGMAN@TAYLORBEAN.COM

Mortgagor(s) :
Premises : 921 LINDFIELD DRIVE
LIBRARY, PA 15129
Account Number : E985801
Loan Type : CONV
Investor :
Docket Number :
Plaintiff :

Please send our office a check in the amount indicated below in payment of the following fees and costs.

Date	Eviction Costs	Amount
12/15/08	DUE DILIGENT INQUIRY/DEFENDANTS WHEREABOUTS (Recoverable)	150.00
12/15/08	FREEDOM OF INFORMATION ACT LETTER(S) (Recoverable)	15.00
01/27/09	FILING OF COMPLAINT (E-FILED) (Recoverable)	155.50
01/27/09	SERVICE/COMPLAINT IN EJECTMENT (Recoverable)	50.00
06/09/09	WRIT OF POSSESSION (Recoverable)	71.50
06/09/09	WRIT OF POSSESSION/SERVICE (Recoverable)	150.00
08/06/09	PRAECIPE TO SETTLE, DISCONTINUE, & END (Recoverable)	10.00
08/06/09	ADDITIONAL SERVICE OF COMPLAINT (Recoverable)	20.00

Total Costs 622.00

Date	Eviction Fees	Amount
12/15/08	LEGAL FEE, EJECTMENT (Recoverable)	350.00

Total Fees 350.00

Total Fees and Costs \$ 972.00

Balance Due \$ 972.00

IF YOU SHOULD HAVE ANY FURTHER QUESTIONS PLEASE FEEL FREE TO CONTACT OUR OFFICE.

Phelan Hallinan & Schmieg, LLP
1617 JFK Boulevard, Suite 1400
Philadelphia, PA 19103
Federal Tax ID: 23-2301814

Phone: 215-563-7000
Fax: 215-568-7616
Page: 1

Invoice Date : 08/06/09
Invoice Number : F869556
Invoice By : ACW
To : TAYLOR, BEAN & WHITAKER MORTGAGE CORPORATION (FL)
Attention : RHODGMAN@TAYLORBEAN.COM

Mortgagor(s) : CLIFFORD A. SMITH, III / CHRISSY L. SMITH
Premises : 123 CLEVELAND STREET
KITTANNING, PA 16201

Account Number : 504438
Loan Type : FHA
Investor :
Docket Number :
Plaintiff : TAYLOR, BEAN & WHITAKER MORTGAGE CORPORATION

Please send our office a check in the amount indicated below in payment of the following fees and costs.

Date	Foreclosure Costs	Amount
07/15/09	TAX CERTIFICATION/MUNICIPAL LIEN SEARCH (Recoverable)	100.00
Total Costs		100.00
Total Fees and Costs		\$ 100.00
Balance Due		\$ 100.00

IF YOU SHOULD HAVE ANY FURTHER QUESTIONS PLEASE FEEL FREE TO CONTACT OUR OFFICE.

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Invoice Date : 08/06/09
Invoice Number : F869558
Invoice By : ACW
To : TAYLOR, BEAN & WHITAKER MORTGAGE CORPORATION (FL)
Attention : RHODGMAN@TAYLORBEAN.COM

Mortgagor(s) : THERESA A. SPEICE
Premises : 2219 PROSPECT AVENUE
ERIE, PA 16510-1359

Account Number : 70611926

Loan Type : CONV

Freddie Mac Number : 414369661

Investor : ***** FHLMC *****

Docket Number :

Plaintiff : TAYLOR, BEAN & WHITAKER MORTGAGE CORPORATION

Please send our office a check in the amount indicated below in payment of the following fees and costs.

Date	Foreclosure Costs	Amount
04/27/09	TITLE BRINGDOWN (Recoverable)	125.00
04/28/09	DEPUTY TRAINING FUND (Recoverable)	30.00
Total Costs		155.00
Total Fees and Costs		\$ 155.00

Balance Due **\$ 155.00**

IF YOU SHOULD HAVE ANY FURTHER QUESTIONS PLEASE FEEL FREE TO CONTACT OUR OFFICE.

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Invoice Date : 08/06/09
Invoice Number : E869564
Invoice By : ACW
To : TAYLOR, BEAN & WHITAKER MORTGAGE CORPORATION (FL)
Attention : RHODGMAN@TAYLORBEAN.COM

Mortgagor(s) :
Premises : 764 SOUTH 52ND STREET
PHILADELPHIA, PA 19143
Account Number : E1209684
Loan Type : CONV
Investor :
Docket Number :
Plaintiff :

Please send our office a check in the amount indicated below in payment of the following fees and costs.

Date	Eviction Costs	Amount
03/10/09	DUE DILIGENT INQUIRY/DEFENDANTS WHEREABOUTS (Recoverable)	135.00
03/10/09	FREEDOM OF INFORMATION ACT LETTER(S) (Recoverable)	10.00
03/10/09	FILING OF COMPLAINT (Recoverable)	313.98
03/12/09	SERVICE (Recoverable)	100.00
03/13/09	FILING OF COMPLAINT (Recoverable)	11.00
05/04/09	WRIT OF POSSESSION/SERVICE (Recoverable)	216.00
06/01/09	SOLDIERS AND SAILORS CIVIL RELIEF ACT SEARCH (Recoverable)	5.00

Total Costs 790.98

Date	Eviction Fees	Amount
03/10/09	LEGAL FEE, EJECTMENT (Recoverable)	350.00

Total Fees 350.00

Total Fees and Costs \$ 1,140.98

Balance Due \$ 1,140.98

IF YOU SHOULD HAVE ANY FURTHER QUESTIONS PLEASE FEEL FREE TO CONTACT OUR OFFICE.

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Invoice Date : 08/06/09
Invoice Number : E869565
Invoice By : ACW
To : TAYLOR, BEAN & WHITAKER MORTGAGE CORPORATION (FL)
Attention : RHODGMAN@TAYLORBEAN.COM

Mortgagor(s) :
Premises : 144 NORTH YEWDALL STREET
PHILADELPHIA, PA 19139
Account Number : E1812296
Loan Type : CONV
Investor :
Docket Number :
Plaintiff :

Please send our office a check in the amount indicated below in payment of the following fees and costs.

Date	Eviction Costs	Amount
11/17/08	DUE DILIGENT INQUIRY/DEFENDANTS WHEREABOUTS (Recoverable)	135.00
11/17/08	FREEDOM OF INFORMATION ACT LETTER(S) (Recoverable)	10.00
02/26/09	FILING OF COMPLAINT (Recoverable)	313.98
02/28/09	FILING OF COMPLAINT (Recoverable)	11.00
03/02/09	SERVICE (Recoverable)	100.00
07/16/09	ADDITIONAL SERVICE (Recoverable)	100.00

Total Costs 669.98

Date	Eviction Fees	Amount
11/17/08	LEGAL FEE, EJECTMENT (Recoverable)	350.00
05/22/09	MOTION FOR SPECIAL SERVICE (Recoverable)	250.00

Total Fees 600.00

Total Fees and Costs \$ 1,269.98

Balance Due \$ 1,269.98

IF YOU SHOULD HAVE ANY FURTHER QUESTIONS PLEASE FEEL FREE TO CONTACT OUR OFFICE.

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Invoice Date : 08/06/09
Invoice Number : F869568
Invoice By : ACW
To : TAYLOR, BEAN & WHITAKER MORTGAGE CORPORATION (FL)
Attention :

Mortgagor(s) : ANDREA LETSON / CLIFFORD FLAMISCH
Premises : HC1 BOX 1556 A/K/A 29 BLOSSOM LANE
BLAKESLEE, PA 18610
Account Number : 1000075364
Loan Type : CONV
Investor :
Docket Number :
Plaintiff : TAYLOR, BEAN & WHITAKER MORTGAGE CORPORATION

Please send our office a check in the amount indicated below in payment of the following fees and costs.

Date	Foreclosure Costs	Amount
01/21/09	TITLE BRINGDOWN (Recoverable)	125.00
01/23/09	ASSIGNMENT LEGAL COST (PREPARATION AND/OR REVIEW FOR ACCURACY AND RECORDABLE FORM) (Unrecoverable)	125.00
02/17/09	COUNTY ASSIGNMENT RECORDING COST (Unrecoverable)	28.50
05/06/09	WRIT OF EXECUTION (Recoverable)	10.00
05/06/09	TITLE BRINGDOWN (Recoverable)	125.00
06/17/09	POSTING OF NOTICE OF SALE (Recoverable)	100.00
Total Costs		513.50
Total Fees and Costs		\$ 513.50
Balance Due		\$ 513.50

IF YOU SHOULD HAVE ANY FURTHER QUESTIONS PLEASE FEEL FREE TO CONTACT OUR OFFICE.

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Invoice Date : 08/06/09
Invoice Number : F869570
Invoice By : ACW
To : TAYLOR, BEAN & WHITAKER MORTGAGE CORPORATION (FL)
Attention : RHODGMAN@TAYLORBEAN.COM

Mortgagor(s) : JOSEPH D. GONZALES
Premises : 601 TERRACE AVENUE
APOLLO, PA 15613-1081
Account Number : 70677422
Loan Type : CONV Freddie Mac Number : 423775804
Investor : ***** FHLMC *****
Docket Number :
Plaintiff : OCWEN LOAN SERVICING, LLC

Please send our office a check in the amount indicated below in payment of the following fees and costs.

Date	Foreclosure Costs	Amount
12/24/08	TITLE REPORT/RECORD OWNER LIEN CERTIFICATE (Recoverable)	325.00
12/24/08	PLAYERS NATIONAL LOCATOR JOSEPH D. GONZALES (Recoverable)	35.00
01/10/09	ASSIGNMENT LEGAL COST (PREPARATION AND/OR REVIEW FOR ACCURACY AND RECORDABLE FORM) (Unrecoverable)	125.00
02/01/09	COUNTY ASSIGNMENT RECORDING COST (Unrecoverable)	30.50
Total Costs		515.50

Date	Foreclosure Fees	Amount
08/06/09	FORECLOSURE FEE (Recoverable)	150.00
Total Fees		150.00
Total Fees and Costs		\$ 665.50

Balance Due **\$ 665.50**

IF YOU SHOULD HAVE ANY FURTHER QUESTIONS PLEASE FEEL FREE TO CONTACT OUR OFFICE.

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Invoice Date : 08/06/09
Invoice Number : E869571
Invoice By : ACW
To : TAYLOR, BEAN & WHITAKER MORTGAGE CORPORATION (FL)
Attention : RHODGMAN@TAYLORBEAN.COM

Mortgagor(s) :
Premises : 779 TENNIS AVENUE
GLENSIDE, PA 19038
Account Number : E1453022
Loan Type : CONV
Investor :
Docket Number :
Plaintiff :

Please send our office a check in the amount indicated below in payment of the following fees and costs.

Date	Eviction Costs	Amount
02/03/09	DUE DILIGENT INQUIRY/DEFENDANTS WHEREABOUTS (Recoverable)	135.00
02/03/09	FREEDOM OF INFORMATION ACT LETTER(S) (Recoverable)	10.00
04/02/09	FILING OF COMPLAINT (Recoverable)	237.50
04/02/09	SERVICE/COMPLAINT IN EJECTMENT (Recoverable)	69.00
Total Costs		451.50

Date	Eviction Fees	Amount
02/03/09	LEGAL FEE, EJECTMENT (Recoverable)	350.00
Total Fees		350.00
Total Fees and Costs		\$ 801.50

Balance Due **\$ 801.50**

IF YOU SHOULD HAVE ANY FURTHER QUESTIONS PLEASE FEEL FREE TO CONTACT OUR OFFICE.

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Invoice Date : 08/06/09
Invoice Number : E869574
Invoice By : ACW
To : TAYLOR, BEAN & WHITAKER MORTGAGE CORPORATION (FL)
Attention : RHODGMAN@TAYLORBEAN.COM

Mortgagor(s) :
Premises : 46 CANDLEWOOD DRIVE
BLAKESLEE, PA 18610
Account Number : E1478693
Loan Type : CONV
Investor :
Docket Number :
Plaintiff :

Please send our office a check in the amount indicated below in payment of the following fees and costs.

Date	Eviction Costs	Amount
04/20/09	DUE DILIGENT INQUIRY/DEFENDANTS WHEREABOUTS (Recoverable)	135.00
04/20/09	FREEDOM OF INFORMATION ACT LETTER(S) (Recoverable)	10.00
04/20/09	FILING OF COMPLAINT (Recoverable)	102.25
04/20/09	SERVICE/COMPLAINT IN EJECTMENT (Recoverable)	150.00
05/27/09	SOLDIERS AND SAILORS CIVIL RELIEF ACT SEARCH (Recoverable)	5.00

Total Costs 402.25

Date	Eviction Fees	Amount
04/20/09	LEGAL FEE, EJECTMENT (Recoverable)	350.00

Total Fees 350.00

Total Fees and Costs \$ 752.25

Balance Due \$ 752.25

IF YOU SHOULD HAVE ANY FURTHER QUESTIONS PLEASE FEEL FREE TO CONTACT OUR OFFICE.

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Invoice Date : 08/06/09
Invoice Number : E869575
Invoice By : ACW
To : TAYLOR, BEAN & WHITAKER MORTGAGE CORPORATION (FL)
Attention : RHODGMAN@TAYLORBEAN.COM

Mortgagor(s) :
Premises : 3-3 ASPEN WAY
DOYLESTOWN, PA 18901
Account Number : E1593374
Loan Type : CONV
Investor :
Docket Number :
Plaintiff :

Please send our office a check in the amount indicated below in payment of the following fees and costs.

Date	Eviction Costs	Amount
06/30/09	DUE DILIGENT INQUIRY/DEFENDANTS WHEREABOUTS (Recoverable)	135.00
06/30/09	FREEDOM OF INFORMATION ACT LETTER(S) (Recoverable)	10.00
06/30/09	FILING OF COMPLAINT (Recoverable)	192.25
06/30/09	SERVICE/COMPLAINT IN EJECTMENT (Recoverable)	48.00
Total Costs		385.25

Date	Eviction Fees	Amount
06/30/09	LEGAL FEE, EJECTMENT (Recoverable)	350.00
Total Fees		350.00
Total Fees and Costs		\$ 735.25

Balance Due **\$ 735.25**

IF YOU SHOULD HAVE ANY FURTHER QUESTIONS PLEASE FEEL FREE TO CONTACT OUR OFFICE.

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Invoice Date : 08/06/09
Invoice Number : E869576
Invoice By : ACW
To : TAYLOR, BEAN & WHITAKER MORTGAGE CORPORATION (FL)
Attention : RHODGMAN@TAYLORBEAN.COM

Mortgagor(s) :
Premises : 1845 MAIN STREET
ALLENPORT, PA 15412
Account Number : E710521
Loan Type : CONV
Investor :
Docket Number :
Plaintiff :

Please send our office a check in the amount indicated below in payment of the following fees and costs.

Date	Eviction Costs	Amount
02/13/09	DUE DILIGENT INQUIRY/DEFENDANTS WHEREABOUTS (Recoverable)	150.00
02/13/09	FREEDOM OF INFORMATION ACT LETTER(S) (Recoverable)	15.00
04/03/09	FILING OF COMPLAINT (Recoverable)	94.50
04/03/09	SERVICE/COMPLAINT IN EJECTMENT (Recoverable)	75.00
04/03/09	ADDITIONAL SERVICE (Recoverable)	25.00
Total Costs		359.50

Date	Eviction Fees	Amount
02/13/09	LEGAL FEE, EJECTMENT (Recoverable)	350.00
Total Fees		350.00
Total Fees and Costs		\$ 709.50
Balance Due		\$ 709.50

IF YOU SHOULD HAVE ANY FURTHER QUESTIONS PLEASE FEEL FREE TO CONTACT OUR OFFICE.

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Invoice Date : 08/06/09
Invoice Number : F869578
Invoice By : ACW
To : TAYLOR, BEAN & WHITAKER MORTGAGE CORPORATION (FL)
Attention :

Mortgagor(s) : KEITH WILLIAM BENICASO / SABRINA BENICASO
Premises : 576 DYSON ROAD
SWIFTWATER, PA 18370
Account Number : 5000184803
Loan Type : CONV
Investor :
Docket Number :
Plaintiff : TAYLOR, BEAN & WHITAKER MORTGAGE CORPORATION

Please send our office a check in the amount indicated below in payment of the following fees and costs.

Date	Foreclosure Costs	Amount
03/09/09	TITLE BRINGDOWN (Recoverable)	125.00
03/10/09	DELINQUENT TAX NOTIFICATION (Recoverable)	75.00
04/10/09	SOLDIERS AND SAILORS CIVIL RELIEF ACT SEARCH (Recoverable)	5.00
06/24/09	TITLE BRINGDOWN (Recoverable)	125.00
06/24/09	WRIT OF EXECUTION (Recoverable)	10.00

Total Costs 340.00

Total Fees and Costs \$ 340.00

Balance Due \$ 340.00

IF YOU SHOULD HAVE ANY FURTHER QUESTIONS PLEASE FEEL FREE TO CONTACT OUR OFFICE.

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Invoice Date : 08/06/09
Invoice Number : E869591
Invoice By : ACW
To : TAYLOR, BEAN & WHITAKER MORTGAGE CORPORATION (FL)
Attention : RHODGMAN@TAYLORBEAN.COM

Mortgagor(s) :
Premises : 26 SOUTH 3RD STREET
STEELTON, PA 17113-2308
Account Number : E1708214
Loan Type : CONV
Investor :
Docket Number :
Plaintiff :

Please send our office a check in the amount indicated below in payment of the following fees and costs.

Date	Eviction Costs	Amount
01/16/09	DUE DILIGENT INQUIRY/DEFENDANTS WHEREABOUTS (Recoverable)	135.00
01/16/09	FREEDOM OF INFORMATION ACT LETTER(S) (Recoverable)	10.00
04/15/09	FILING OF COMPLAINT (Recoverable)	132.00
04/15/09	SERVICE/COMPLAINT IN EJECTMENT (Recoverable)	54.00
Total Costs		331.00

Date	Eviction Fees	Amount
01/16/09	LEGAL FEE, EJECTMENT (Recoverable)	350.00
Total Fees		350.00
Total Fees and Costs		\$ 681.00

Balance Due **\$ 681.00**

IF YOU SHOULD HAVE ANY FURTHER QUESTIONS PLEASE FEEL FREE TO CONTACT OUR OFFICE.

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Invoice Date : 08/06/09
Invoice Number : F869593
Invoice By : ACW
To : TAYLOR, BEAN & WHITAKER MORTGAGE CORPORATION (FL)
Attention :

Mortgagor(s) : DOUGLAS J. BAUMAN / EVA KNIGHT
Premises : 1305 PINE COURT
EFFORT, PA 18330

Account Number : 1000165652

Loan Type : CONV

Investor :

Docket Number :

Plaintiff : TAYLOR, BEAN & WHITAKER MORTGAGE CORPORATION

Please send our office a check in the amount indicated below in payment of the following fees and costs.

Date	Foreclosure Costs	Amount
07/31/08	SOLDIERS AND SAILORS CIVIL RELIEF ACT SEARCH (Recoverable)	5.00
09/12/08	TITLE BRINGDOWN (Recoverable)	125.00
01/22/09	TITLE BRINGDOWN (Recoverable)	125.00
08/03/09	UPDATE OF DUE DILIGENT INQUIRY/DEFENDANTS WHEREABO DOUGLAS J. BAUMAN EVA KNIGHT (Recoverable)	25.00

Total Costs 280.00

Total Fees and Costs \$ 280.00

Balance Due \$ 280.00

IF YOU SHOULD HAVE ANY FURTHER QUESTIONS PLEASE FEEL FREE TO CONTACT OUR OFFICE.

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Invoice Date : 08/06/09
Invoice Number : F869596
Invoice By : ACW
To : TAYLOR, BEAN & WHITAKER MORTGAGE CORPORATION (FL)
Attention : RHODGMAN@TAYLORBEAN.COM

Mortgagor(s) : BRADLEY C. FRAME / REBECCA EVANS
Premises : 237 TERRACE AVENUE
TRUCKSVILLE, PA 18708
Account Number : 22493558
Loan Type : FHA
Investor :
Docket Number :
Plaintiff : TAYLOR, BEAN & WHITAKER MORTGAGE CORPORATION

Please send our office a check in the amount indicated below in payment of the following fees and costs.

Date	Foreclosure Costs	Amount
06/17/09	TAX CERTIFICATION/MUNICIPAL LIEN SEARCH (Recoverable)	100.00

Total Costs	100.00
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Date	Foreclosure Fees	Amount
07/20/09	MOTION (Recoverable)	650.00

Total Fees	650.00
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Total Fees and Costs	\$ 750.00
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Balance Due	\$ 750.00
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IF YOU SHOULD HAVE ANY FURTHER QUESTIONS PLEASE FEEL FREE TO CONTACT OUR OFFICE.

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Invoice Date : 08/06/09
Invoice Number : F869599
Invoice By : ACW
To : TAYLOR, BEAN & WHITAKER MORTGAGE CORPORATION (FL)
Attention : RHODGMAN@TAYLORBEAN.COM

Mortgagor(s) : HEATHER M. WATSON / RAYMOND M. WATSON
Premises : 102 1ST AVENUE
NEW EAGLE, PA 15067-1352
Account Number : 2000560132
Loan Type : CONV Freddie Mac Number : 115226672
Investor : ***** FHLMC *****
Docket Number :
Plaintiff : SAXON MORTGAGE SERVICES, INC.

Please send our office a check in the amount indicated below in payment of the following fees and costs.

Date	Foreclosure Costs	Amount
05/18/09	ASSIGNMENT LEGAL COST (PREPARATION AND/OR REVIEW FOR ACCURACY AND RECORDABLE FORM) (Unrecoverable)	125.00
06/07/09	COUNTY ASSIGNMENT RECORDING COST-**UNRECOVERABLE** **UNRECOVERABLE** (Unrecoverable)	34.00
06/08/09	ACT 91 LETTER-**UNRECOVERABLE** **UNRECOVERABLE** (Unrecoverable)	75.00
Total Costs		234.00
Total Fees and Costs		\$ 234.00
Balance Due		\$ 234.00

IF YOU SHOULD HAVE ANY FURTHER QUESTIONS PLEASE FEEL FREE TO CONTACT OUR OFFICE.

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Invoice Date : 08/06/09
Invoice Number : F869603
Invoice By : ACW
To : TAYLOR, BEAN & WHITAKER MORTGAGE CORPORATION (FL)
Attention :

Mortgagor(s) : KEVIN LETHON MCGILL
Premises : 49 BROOKVIEW LANE
POTTSTOWN, PA 19464

Account Number : 22491344

Loan Type : FHA

Investor :

Docket Number :

Plaintiff : TAYLOR, BEAN & WHITAKER MORTGAGE CORPORATION

Please send our office a check in the amount indicated below in payment of the following fees and costs.

Date	Foreclosure Costs	Amount
11/02/07	UPDATE OF DUE DILIGENT INQUIRY/DEFENDANTS WHEREABO (Recoverable)	25.00
11/14/07	PRAECIPE TO SETTLE, DISCONTINUE, & END (Recoverable)	7.50
11/19/07	ASSIGNMENT LEGAL COST (PREPARATION AND/OR REVIEW FOR ACCURACY AND RECORDABLE FORM) (Recoverable)	125.00
11/27/07	PRAECIPE TO SETTLE, DISCONTINUE, & END (Recoverable)	7.50
12/05/07	COUNTY ASSIGNMENT RECORDING COST (Recoverable)	35.50

Total Costs	200.50
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Date	Foreclosure Fees	Amount
12/13/07	REPLY TO NEW MATTER (Recoverable)	250.00
08/20/08	PREPARATION OF REQUEST FOR PRODUCTION OF DOCUMENTS (Recoverable)	300.00
08/20/08	PREPARATION OF REQUESTS FOR ADMISSION (Recoverable)	300.00

Total Fees	850.00
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Total Fees and Costs	\$ 1,050.50
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Balance Due	\$ 1,050.50
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IF YOU SHOULD HAVE ANY FURTHER QUESTIONS PLEASE FEEL FREE TO CONTACT OUR OFFICE.

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Invoice Date : 08/06/09
Invoice Number : F869605
Invoice By : ACW
To : TAYLOR, BEAN & WHITAKER MORTGAGE CORPORATION (FL)
Attention : RHODGMAN@TAYLORBEAN.COM

Mortgagor(s) : GREGORY L. BEHNEY
Premises : 1560 CAMP BETTY WASHINGTON ROAD
YORK, PA 17402-8840
Account Number : 5000124114
Loan Type : CONV
Investor :
Docket Number :
Plaintiff : TAYLOR, BEAN & WHITAKER MORTGAGE CORPORATION

Please send our office a check in the amount indicated below in payment of the following fees and costs.

Date	Foreclosure Costs	Amount
12/12/08	COUNTY ASSIGNMENT RECORDING COST (Unrecoverable)	30.50
04/29/09	ASSIGNMENT LEGAL COST - 2ND ASSIGNMENT (PREPARATION AND/OR REVIEW FOR ACCURACY AND RECORDABLE FORM) (Unrecoverable)	125.00
06/09/09	COUNTY ASSIGNMENT RECORDING COST-**UNRECOVERABLE** **UNRECOVERABLE** (Unrecoverable)	31.00
06/15/09	PRAECIPE TO MARK JUDGMENT TO THE USE (Recoverable)	12.50
Total Costs		199.00
Total Fees and Costs		\$ 199.00

Balance Due **\$ 199.00**

IF YOU SHOULD HAVE ANY FURTHER QUESTIONS PLEASE FEEL FREE TO CONTACT OUR OFFICE.

Phelan Hallinan & Schmieg, LLP
1617 JFK Boulevard, Suite 1400
Philadelphia, PA 19103
Federal Tax ID: 23-2301814

Phone: 215-563-7000
Fax: 215-568-7616
Page: 1

Invoice Date : 08/06/09
Invoice Number : F869606
Invoice By : ACW
To : TAYLOR, BEAN & WHITAKER MORTGAGE CORPORATION (FL)
Attention :

Mortgagor(s) : COLEEN SORZANO
Premises : 109 SUN VALLEY DRIVE A/K/A LOT 109
A/K/A 1976 SUN VALLEY DRIVE
BLAKESLEE, PA 18610

Account Number : 1000147247

Loan Type : CONV

Investor :

Docket Number :

Plaintiff : TAYLOR, BEAN & WHITAKER MORTGAGE CORPORATION

Please send our office a check in the amount indicated below in payment of the following fees and costs.

Date	Foreclosure Costs	Amount
05/14/08	ARGUMENT PRAECIPE (Recoverable)	1.00
03/13/09	TITLE BRINGDOWN (Recoverable)	125.00
03/13/09	WRIT OF EXECUTION (Recoverable)	10.00
Total Costs		136.00
Total Fees and Costs		\$ 136.00

Balance Due \$ 136.00

IF YOU SHOULD HAVE ANY FURTHER QUESTIONS PLEASE FEEL FREE TO CONTACT OUR OFFICE.

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Page: 1

Invoice Date : 08/06/09
Invoice Number : E869609
Invoice By : ACW
To : TAYLOR, BEAN & WHITAKER MORTGAGE CORPORATION (FL)
Attention : RHODGMAN@TAYLORBEAN.COM

Mortgagor(s) :
Premises : 1241 LINDEN VUE DRIVE
CANONSBURG, PA 15317-9605
Account Number : E0001436322
Loan Type : CONV
Investor :
Docket Number :
Plaintiff :

Please send our office a check in the amount indicated below in payment of the following fees and costs.

Date	Eviction Costs	Amount
06/24/09	DUE DILIGENT INQUIRY/DEFENDANTS WHEREABOUTS (Recoverable)	150.00
06/24/09	FREEDOM OF INFORMATION ACT LETTER(S) (Recoverable)	15.00
Total Costs		165.00

Date	Eviction Fees	Amount
06/24/09	LEGAL FEE, EJECTMENT (Recoverable)	350.00
Total Fees		350.00
Total Fees and Costs		\$ 515.00

Balance Due \$ 515.00

IF YOU SHOULD HAVE ANY FURTHER QUESTIONS PLEASE FEEL FREE TO CONTACT OUR OFFICE.

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Invoice Date : 08/06/09
Invoice Number : E869614
Invoice By : ACW
To : TAYLOR, BEAN & WHITAKER MORTGAGE CORPORATION (FL)
Attention : RHODGMAN@TAYLORBEAN.COM

Mortgagor(s) :
Premises : 763 DENTON HOLLOW RD
WEST CHESTER, PA 19382-7020
Account Number : E1378865
Loan Type : CONV
Investor :
Docket Number :
Plaintiff :

Please send our office a check in the amount indicated below in payment of the following fees and costs.

Date	Eviction Costs	Amount
06/18/09	DUE DILIGENT INQUIRY/DEFENDANTS WHEREABOUTS (Recoverable)	135.00
06/18/09	FREEDOM OF INFORMATION ACT LETTER(S) (Recoverable)	10.00
Total Costs		145.00

Date	Eviction Fees	Amount
06/18/09	LEGAL FEE, EJECTMENT (Recoverable)	350.00
Total Fees		350.00
Total Fees and Costs		\$ 495.00

Balance Due	\$ 495.00
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IF YOU SHOULD HAVE ANY FURTHER QUESTIONS PLEASE FEEL FREE TO CONTACT OUR OFFICE.

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Invoice Date : 08/06/09
Invoice Number : F869616
Invoice By : ACW
To : TAYLOR, BEAN & WHITAKER MORTGAGE CORPORATION (FL)
Attention :

Mortgagor(s) : JULIO A. HERNANDEZ / CHANDLER HENDERSON
Premises : 93 BEAR SWAMP ROAD
EAST STROUDSBURG, PA 18301

Account Number : 0001498199

Loan Type : CONV

Investor :

Docket Number :

Plaintiff : TAYLOR, BEAN & WHITAKER MORTGAGE CORPORATION

Please send our office a check in the amount indicated below in payment of the following fees and costs.

Date	Foreclosure Costs	Amount
06/03/09	SOLDIERS AND SAILORS CIVIL RELIEF ACT SEARCH (Recoverable)	5.00
06/17/09	TITLE BRINGDOWN (Recoverable)	125.00
Total Costs		130.00
Total Fees and Costs		\$ 130.00

Balance Due **\$ 130.00**

IF YOU SHOULD HAVE ANY FURTHER QUESTIONS PLEASE FEEL FREE TO CONTACT OUR OFFICE.

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Invoice Date : 08/06/09
Invoice Number : F869620
Invoice By : ACW
To : TAYLOR, BEAN & WHITAKER MORTGAGE CORPORATION (FL)
Attention :

Mortgagor(s) : GEORGE J. ZAPIEN, JR. / CECILIA M. ZAPIEN
Premises : 1935 NORTH CHARLOTTE STREET
POTTSTOWN, PA 19464

Account Number : 70656491

Loan Type : CONV

Freddie Mac Number : 384524680

Investor : ***** FHLMC *****

Docket Number :

Plaintiff : TAYLOR, BEAN & WHITAKER MORTGAGE CORPORATION

Please send our office a check in the amount indicated below in payment of the following fees and costs.

Date	Foreclosure Costs	Amount
06/12/09	TITLE BRINGDOWN (Recoverable)	125.00
Total Costs		125.00
Total Fees and Costs		\$ 125.00

Balance Due **\$ 125.00**

IF YOU SHOULD HAVE ANY FURTHER QUESTIONS PLEASE FEEL FREE TO CONTACT OUR OFFICE.

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Invoice Date : 08/06/09
Invoice Number : F869621
Invoice By : ACW
To : TAYLOR, BEAN & WHITAKER MORTGAGE CORPORATION (FL)
Attention :

Mortgagor(s) : SHAWN D. MILLER
Premises : 1902 WALNUT STREET
HARRISBURG, PA 17103-2419
Account Number : 70708193
Loan Type : CONV Freddie Mac Number : 479293341
Investor : ***** FHLMC *****
Docket Number :
Plaintiff : TAYLOR, BEAN & WHITAKER MORTGAGE CORPORATION

Please send our office a check in the amount indicated below in payment of the following fees and costs.

Date	Foreclosure Costs	Amount
03/30/09	TITLE BRINGDOWN (Recoverable)	125.00
Total Costs		125.00
Total Fees and Costs		\$ 125.00
Balance Due		\$ 125.00

IF YOU SHOULD HAVE ANY FURTHER QUESTIONS PLEASE FEEL FREE TO CONTACT OUR OFFICE.

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Invoice Date : 08/06/09
Invoice Number : F869625
Invoice By : ACW
To : TAYLOR, BEAN & WHITAKER MORTGAGE CORPORATION (FL)
Attention : RHODGMAN@TAYLORBEAN.COM

Mortgagor(s) : EDGARDO G. ARRO / RATNA DEWI
Premises : 217 PINE STREET
GLENOLDEN, PA 19036-1005
Account Number : 70715115
Loan Type : CONV Freddie Mac Number : 457201576
Investor : ***** FHLMC *****
Docket Number :
Plaintiff : TAYLOR, BEAN & WHITAKER MORTGAGE CORPORATION

Please send our office a check in the amount indicated below in payment of the following fees and costs.

Date	Foreclosure Costs	Amount
05/15/09	TITLE BRINGDOWN (Recoverable)	125.00
Total Costs		125.00
Total Fees and Costs		\$ 125.00
Balance Due		\$ 125.00

IF YOU SHOULD HAVE ANY FURTHER QUESTIONS PLEASE FEEL FREE TO CONTACT OUR OFFICE.

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Invoice Date : 08/06/09
Invoice Number : F869629
Invoice By : ACW
To : TAYLOR, BEAN & WHITAKER MORTGAGE CORPORATION (FL)
Attention : RHODGMAN@TAYLORBEAN.COM

Mortgagor(s) : ANDREW P. WOLPERT / TIFFANY WOLPERT
Premises : 423 NEW STREET
LEBANON, PA 17046-3648
Account Number : 70777313
Loan Type : CONV Freddie Mac Number : 506285588
Investor : ***** FHLMC *****
Docket Number :
Plaintiff : TAYLOR, BEAN & WHITAKER MORTGAGE CORPORATION

Please send our office a check in the amount indicated below in payment of the following fees and costs.

Date	Foreclosure Costs	Amount
03/17/09	TITLE BRINGDOWN (Recoverable)	125.00
Total Costs		125.00
Total Fees and Costs		\$ 125.00
Balance Due		\$ 125.00

IF YOU SHOULD HAVE ANY FURTHER QUESTIONS PLEASE FEEL FREE TO CONTACT OUR OFFICE.

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Invoice Date : 08/06/09
Invoice Number : F869631
Invoice By : ACW
To : TAYLOR, BEAN & WHITAKER MORTGAGE CORPORATION (FL)
Attention : RHODGMAN@TAYLORBEAN.COM

Mortgagor(s) : JOSEPH N. FERRAIOLI
Premises : 205 HOLLY DRIVE
UNIT #205
KING OF PRUSSIA, PA 19406-2553

Account Number : 70789524

Loan Type : CONV

Freddie Mac Number : 494949430

Investor : ***** FHLMC *****

Docket Number :

Plaintiff : TAYLOR, BEAN & WHITAKER MORTGAGE CORPORATION

Please send our office a check in the amount indicated below in payment of the following fees and costs.

Date	Foreclosure Costs	Amount
07/15/09	TITLE BRINGDOWN (Recoverable)	125.00
Total Costs		125.00
Total Fees and Costs		\$ 125.00

Balance Due **\$ 125.00**

IF YOU SHOULD HAVE ANY FURTHER QUESTIONS PLEASE FEEL FREE TO CONTACT OUR OFFICE.

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Invoice Date : 08/06/09
Invoice Number : F869635
Invoice By : ACW
To : TAYLOR, BEAN & WHITAKER MORTGAGE CORPORATION (FL)
Attention : RHODGMAN@TAYLORBEAN.COM

Mortgagor(s) : WILLIAM KAPLAN
Premises : 7913 LAWDALE AVENUE
PHILADELPHIA, PA 19111

Account Number : 1018770
Loan Type : CONV
Investor :
Docket Number :
Plaintiff : TAYLOR, BEAN & WHITAKER MORTGAGE CORPORATION

Please send our office a check in the amount indicated below in payment of the following fees and costs.

Date	Foreclosure Costs	Amount
03/13/07	COUNTY ASSIGNMENT RECORDING COST (Recoverable)	124.50
Total Costs		124.50
Total Fees and Costs		\$ 124.50
Balance Due		\$ 124.50

IF YOU SHOULD HAVE ANY FURTHER QUESTIONS PLEASE FEEL FREE TO CONTACT OUR OFFICE.

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Invoice Date : 08/06/09
Invoice Number : F869638
Invoice By : ACW
To : TAYLOR, BEAN & WHITAKER MORTGAGE CORPORATION (FL)
Attention : RHODGMAN@TAYLORBEAN.COM

Mortgagor(s) :
Premises : 316 PINEY RUN ROAD
SALISBURY, PA 15558
Account Number : 0106204621
Loan Type :
Investor :
Docket Number :
Plaintiff :

Please send our office a check in the amount indicated below in payment of the following fees and costs.

Date	Foreclosure Costs	Amount
07/14/09	COUNTY ASSIGNMENT RECORDING COST-**UNRECOVERABLE** **UNRECOVERABLE** (Unrecoverable)	28.50
07/14/09	ASSIGNMENT LEGAL COST-**UNRECOVERABLE** (PREPARATION AND/OR REVIEW FOR ACCURACY AND RECORDABLE FORM) **UNRECOVERABLE** (Unrecoverable)	75.00
Total Costs		103.50
Total Fees and Costs		\$ 103.50
Balance Due		\$ 103.50

IF YOU SHOULD HAVE ANY FURTHER QUESTIONS PLEASE FEEL FREE TO CONTACT OUR OFFICE.

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Fax: 215-568-7616
Page: 1

Invoice Date : 08/06/09
Invoice Number : F869639
Invoice By : ACW
To : TAYLOR, BEAN & WHITAKER MORTGAGE CORPORATION (FL)
Attention :

Mortgagor(s) : RAFAEL R. PARRA / ELAINE F. PARRA-SOSA
Premises : 51 EAST WYOMING STREET
ALLENTOWN, PA 18103
Account Number : 1000094985
Loan Type : FHA
Investor :
Docket Number :
Plaintiff : TAYLOR, BEAN & WHITAKER MORTGAGE CORPORATION

Please send our office a check in the amount indicated below in payment of the following fees and costs.

Date	Foreclosure Costs	Amount
06/18/09	POSTING OF NOTICE OF SALE (Recoverable)	100.00
08/04/09	MOTION FILING COST (Recoverable)	9.25
09/16/09	MOTION FILING COST (Recoverable)	-9.25
Total Costs		100.00
Total Fees and Costs		\$ 100.00

Balance Due **\$ 100.00**

IF YOU SHOULD HAVE ANY FURTHER QUESTIONS PLEASE FEEL FREE TO CONTACT OUR OFFICE.

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Page: 1

Invoice Date : 08/07/09
Invoice Number : F869962
Invoice By : ACW
To : TAYLOR, BEAN & WHITAKER MORTGAGE CORPORATION (FL)
Attention : RHODGMAN@TAYLORBEAN.COM

Mortgagor(s) : PEGGY S. SMITH
Premises : 6530 1ST AVENUE
ALLENTOWN, PA 18106-9301
Account Number : 849994
Loan Type : FHA
Investor :
Docket Number :
Plaintiff : TAYLOR, BEAN & WHITAKER MORTGAGE CORPORATION

Please send our office a check in the amount indicated below in payment of the following fees and costs.

Date	Foreclosure Costs	Amount
06/15/09	RECORDING OF DEED (Recoverable)	42.00
07/31/09	TITLE POLICY (ATTACHED FOR YOUR REFERENCE ONLY IS A COPY OF THE TITLE POLICY INVOICE.***DO NOT PAY THE TITLE COMPANY DIRECTLY***) (Recoverable)	813.38
Total Costs		855.38
Total Fees and Costs		\$ 855.38
Balance Due		\$ 855.38

IF YOU SHOULD HAVE ANY FURTHER QUESTIONS PLEASE FEEL FREE TO CONTACT OUR OFFICE.

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Page: 1

Invoice Date : 08/07/09
Invoice Number : F870082
Invoice By : ACW
To : TAYLOR, BEAN & WHITAKER MORTGAGE CORPORATION (FL)
Attention :

Mortgagor(s) : NICOLE MILLER / PHILLIP MILLER
Premises : 710 PENN AVENUE
LOWER BURRELL, PA 15068-3712
Account Number : 0001943423
Loan Type : CONV Freddie Mac Number : 473020815
Investor : ***** FHLMC *****
Docket Number :
Plaintiff : TAYLOR, BEAN & WHITAKER MORTGAGE CORPORATION

Please send our office a check in the amount indicated below in payment of the following fees and costs.

Date	Foreclosure Costs	Amount
08/05/09	RECORDING OF DEED (Recoverable)	48.50
Total Costs		48.50
Total Fees and Costs		\$ 48.50
Balance Due		\$ 48.50

IF YOU SHOULD HAVE ANY FURTHER QUESTIONS PLEASE FEEL FREE TO CONTACT OUR OFFICE.

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Phone: 215-563-7000
Fax: 215-568-7616
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Invoice Date : 08/20/09
Invoice Number : F873006
Invoice By : ACW
To : TAYLOR, BEAN & WHITAKER MORTGAGE CORPORATION (FL)
Attention : RHODGMAN@TAYLORBEAN.COM

Mortgagor(s) : ISIDRO DIAZ / ROSA D. GARCIA
Premises : 531 LINCOLN STREET,
HAZLETON, PA 18201-4826
Account Number : 70756861
Loan Type : CONV Freddie Mac Number : 483911364
Investor : ***** FHLMC *****
Docket Number :
Plaintiff : TAYLOR, BEAN & WHITAKER MORTGAGE CORPORATION

Please send our office a check in the amount indicated below in payment of the following fees and costs.

Date	Foreclosure Costs	Amount
08/12/09	REINSTATE COMPLAINT/MORTGAGE FORECLOSURE (Recoverable)	5.50
08/12/09	ADDITIONAL SERVICE (Recoverable)	38.00
08/12/09	ADDITIONAL SERVICE (Recoverable)	52.00
Total Costs		95.50
Total Fees and Costs		\$ 95.50
Balance Due		\$ 95.50

IF YOU SHOULD HAVE ANY FURTHER QUESTIONS PLEASE FEEL FREE TO CONTACT OUR OFFICE.

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Phone: 215-563-7000
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Page: 1

Invoice Date : 08/20/09
Invoice Number : F873024
Invoice By : ACW
To : TAYLOR, BEAN & WHITAKER MORTGAGE CORPORATION (FL)
Attention : RHODGMAN@TAYLORBEAN.COM

Mortgagor(s) : JOHN J. MCNAMARA / STEPHEN J. MCNAMARA
Premises : 1343 NORTH STATE ROUTE 934
ANNVILLE, PA 17003-8922
Account Number : 0001300875
Loan Type : CONV Freddie Mac Number : 369757068
Investor : ***** FHLMC *****
Docket Number :
Plaintiff : TAYLOR, BEAN & WHITAKER MORTGAGE CORPORATION

Please send our office a check in the amount indicated below in payment of the following fees and costs.

Date	Foreclosure Costs	Amount
02/26/09	ASSIGNMENT LEGAL COST (PREPARATION AND/OR REVIEW FOR ACCURACY AND RECORDABLE FORM) (Unrecoverable)	125.00
03/14/09	TITLE BRINGDOWN (Recoverable)	125.00
03/15/09	COUNTY ASSIGNMENT RECORDING COST (Unrecoverable)	30.50
Total Costs		280.50
Total Fees and Costs		\$ 280.50

Balance Due **\$ 280.50**

IF YOU SHOULD HAVE ANY FURTHER QUESTIONS PLEASE FEEL FREE TO CONTACT OUR OFFICE.

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Invoice Date : 08/20/09
Invoice Number : F873025
Invoice By : ACW
To : TAYLOR, BEAN & WHITAKER MORTGAGE CORPORATION (FL)
Attention : RHODGMAN@TAYLORBEAN.COM

Mortgagor(s) : DENNIS P. COLLINS / JAMIE L. COLLINS
Premises : 214 ROVEL STREET
APOLLO, PA 15613
Account Number : 607258
Loan Type : CONV Freddie Mac Number : 407765514
Investor : ***** FHLMC *****
Docket Number :
Plaintiff : TAYLOR, BEAN & WHITAKER MORTGAGE CORPORATION

Please send our office a check in the amount indicated below in payment of the following fees and costs.

Date	Foreclosure Costs	Amount
05/26/09	RECORDING OF DEED (Recoverable)	48.50
Total Costs		48.50
Total Fees and Costs		\$ 48.50
Balance Due		\$ 48.50

IF YOU SHOULD HAVE ANY FURTHER QUESTIONS PLEASE FEEL FREE TO CONTACT OUR OFFICE.

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Invoice Date : 08/20/09
Invoice Number : F873026
Invoice By : ACW
To : TAYLOR, BEAN & WHITAKER MORTGAGE CORPORATION (FL)
Attention :

Mortgagor(s) : ANDREA LETSON / CLIFFORD FLAMISCH
Premises : HC1 BOX 1556 A/K/A 29 BLOSSOM LANE
BLAKESLEE, PA 18610
Account Number : 1000075364
Loan Type : CONV
Investor :
Docket Number :
Plaintiff : TAYLOR, BEAN & WHITAKER MORTGAGE CORPORATION

Please send our office a check in the amount indicated below in payment of the following fees and costs.

Date	Foreclosure Costs	Amount
08/20/09	ADVERTISING (Recoverable)	275.46
Total Costs		275.46
Total Fees and Costs		\$ 275.46
Balance Due		\$ 275.46

IF YOU SHOULD HAVE ANY FURTHER QUESTIONS PLEASE FEEL FREE TO CONTACT OUR OFFICE.

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Invoice Date : 08/20/09
Invoice Number : F873027
Invoice By : ACW
To : TAYLOR, BEAN & WHITAKER MORTGAGE CORPORATION (FL)
Attention : RHODGMAN@TAYLORBEAN.COM

Mortgagor(s) : RAYMOND G. HEFFERNAN
Premises : 779 TENNIS AVENUE
GLENSIDE, PA 19038

Account Number : 1453022

Loan Type : CONV

Investor :

Docket Number :

Plaintiff : TAYLOR, BEAN & WHITAKER MORTGAGE CORPORATION

Please send our office a check in the amount indicated below in payment of the following fees and costs.

Date	Foreclosure Costs	Amount
04/21/09	RECORDING OF DEED (Recoverable)	35.00
Total Costs		35.00
Total Fees and Costs		\$ 35.00
Balance Due		\$ 35.00

IF YOU SHOULD HAVE ANY FURTHER QUESTIONS PLEASE FEEL FREE TO CONTACT OUR OFFICE.

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Invoice Date : 08/20/09
Invoice Number : F873028
Invoice By : ACW
To : TAYLOR, BEAN & WHITAKER MORTGAGE CORPORATION (FL)
Attention :

Mortgagor(s) : CHARLES A. WINTERS / MELANIE WINTERS
Premises : 978 GOOSE POND ROAD
LAKE ARIEL, PA 18436-8639
Account Number : 22713287
Loan Type : FHA
Investor :
Docket Number :
Plaintiff : TAYLOR, BEAN & WHITAKER MORTGAGE CORPORATION

Please send our office a check in the amount indicated below in payment of the following fees and costs.

Date	Foreclosure Costs	Amount
08/19/09	WRIT SEARCH (Recoverable)	125.00
Total Costs		125.00
Total Fees and Costs		\$ 125.00
Balance Due		\$ 125.00

IF YOU SHOULD HAVE ANY FURTHER QUESTIONS PLEASE FEEL FREE TO CONTACT OUR OFFICE.

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Invoice Date : 08/20/09
Invoice Number : F873029
Invoice By : ACW
To : TAYLOR, BEAN & WHITAKER MORTGAGE CORPORATION (FL)
Attention :

Mortgagor(s) : JEROME A. WOOD
Premises : 518 LIBERTY CIRCLE
WEST GROVE, PA 19390
Account Number : 22705825
Loan Type : VA
Investor :
Docket Number :
Plaintiff : TAYLOR, BEAN & WHITAKER MORTGAGE CORPORATION

Please send our office a check in the amount indicated below in payment of the following fees and costs.

Date	Foreclosure Costs	Amount
08/03/09	DELINQUENT TAX NOTIFICATION (Recoverable)	75.00
Total Costs		75.00
Total Fees and Costs		\$ 75.00
Balance Due		\$ 75.00

IF YOU SHOULD HAVE ANY FURTHER QUESTIONS PLEASE FEEL FREE TO CONTACT OUR OFFICE.

Phelan Hallinan & Schmieg, LLP
1617 JFK Boulevard, Suite 1400
Philadelphia, PA 19103
Federal Tax ID: 23-2301814

Phone: 215-563-7000
Fax: 215-568-7616
Page: 1

Invoice Date : 08/20/09
Invoice Number : F873030
Invoice By : ACW
To : TAYLOR, BEAN & WHITAKER MORTGAGE CORPORATION (FL)
Attention : RHODGMAN@TAYLORBEAN.COM

Mortgagor(s) : BRADLEY C. FRAME / REBECCA EVANS
Premises : 237 TERRACE AVENUE
TRUCKSVILLE, PA 18708
Account Number : 22493558
Loan Type : FHA
Investor :
Docket Number :
Plaintiff : TAYLOR, BEAN & WHITAKER MORTGAGE CORPORATION

Please send our office a check in the amount indicated below in payment of the following fees and costs.

Date	Foreclosure Costs	Amount
10/24/08	TITLE CLAIM INVESTIGATION - UNRECOVERABLE (Unrecoverable)	150.00
Total Costs		150.00
Total Fees and Costs		\$ 150.00

Balance Due **\$ 150.00**

IF YOU SHOULD HAVE ANY FURTHER QUESTIONS PLEASE FEEL FREE TO CONTACT OUR OFFICE.