


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	
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.		<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. If necessary, please cross out pre-printed address and write change of address. Christina Barnes Wallace 270 magnolia Ct Apt 5, AL 36505		CLAIM FILED JACKSONVILLE, FLORIDA MAY 04 2010	
Creditor Telephone Number (904) 802-1311		CLERK, U. S. BANKRUPTCY COURT MIDDLE DISTRICT OF FLORIDA	
Name and address where payment should be sent (if different from above):		<input checked="" 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 \$ <u>1142.08</u> If all or part of your claim is secured, complete item 4 below; however, if all of your claim is unsecured, do not complete item 4. If all or part of your claim is entitled to priority, complete item 5. <input type="checkbox"/> Check this box if claim includes interest or other charges in addition to the principal amount of claim. Attach itemized statement of interest or charges.			
2. BASIS FOR CLAIM: <u>Escrow refund/bounced check from</u>		3. LAST FOUR DIGITS OF ANY NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR: 3a. Debtor may have scheduled account as: <u>7003816</u>	
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: \$ _____ Amount of arrearage and other charges as of time case filed included in secured claim, DO NOT include the priority portion of your claim here.	
5. PRIORITY CLAIM <input checked="" 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). <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 checked="" type="checkbox"/> Other - Specify applicable paragraph of 11 U.S.C. § 507(a) (_____). * 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.		Unsecured Priority Claim Amount: \$ _____ Include ONLY the priority portion of your unsecured claim here.	
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: Attach redacted copies of supporting documents, 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.) 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 Chanhausen, MN 55317-3020		THIS SPACE FOR COURT USE ONLY T, B & W Mortgage Corp.  01511	
DATE <u>4/28/2010</u>	SIGNATURE: The person filing this claim must sign it. Sign and print name and title, if any, of the creditor or other person authorized to file this claim and state address and telephone number if different from the notice address above. Attach copy of power of attorney, if any. <u>Christina Barnes Wallace</u>		

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.

Tax and Insurance Account Disclosure Payoff Statement

August 13, 2009

TAYLOR, BEAN & WHITAKER MORTGAGE CORP
 1417 N. Magnolia Avenue
 Ocala, FL 34475-9078
 (888) 225-2164

Loan Number 7003816
 Due Date 07/01/09

Property Address:
 322 CHELSEA COURT
 SATSUMA AL 36572

CHRISTINA BARNES
~~0558 T BOYD BARNES~~
~~3270 MAGNOLIA CT~~

270 Magnolia Ct
 Axis, AL 36505

Account History for 03/09 Through 08/09

Month	Projected T&I Pmt	Actual T&I Pmt	Projected T&I Disb	Actual T&I Disb	Disb Desc	Projected T&I Balance	Actual T&I Balance
Starting T&I Balance.....						737.50	-43.15
March	184.39	498.90 *	0.00	0.00		921.89	455.75
April	184.39	249.45 *	0.00	0.00		1,106.28	705.20
May	184.39	249.45 *	0.00	0.00		1,290.67	954.65
June	184.39	0.00 *	0.00	0.00		1,475.06	954.65
July	184.39	187.43 *	0.00	0.00		1,659.45	1,142.08
August	184.39	0.00 *	0.00	0.00		1,843.84	1,142.08
	0.00	0.00	0.00	1,142.08 *		1,843.84	0.00 **
Totals.....	1,106.34	1,185.23	0.00	1,142.08			

An asterisk (*) indicates a difference from a previous estimate either in the date or the amount. An "E" indicates estimates for future payments or disbursements.

Your mortgage payment, as of the last T&I Account Disclosure Statement, was 1,266.89. The breakdown was as follows: 1,017.44 Principal and Interest, 249.45 T&I, 0.00 Miscellaneous Insurance, 0.00 Subsidy.

The Real Estate Settlement Procedures Act (RESPA) requires that we, the servicer, send you a history of your T&I account within 60 days of receiving the payoff funds for your loan. This statement shows the ending balance in your account as of the payoff date.

For further explanation, please call Servicing Department.

Escrow refund check bounced.
 I am unemployed and a mother of three children. I need
 this money and it is mine anyway.
 Thank you,
 Christina Ban Wallace

Naheola Credit Union

5480 Main Street
P.O. Box 102
Pennington, Al
36916

Telephone 205-654-2370
Fax 205-654-2373


09/04/2009

Christina Barnes Wallace
8550-I Boyd Lane
Satsuma, Alabama 36572

Reference: Return Check# 398947

Please find enclosed returned check# 398947 drawn on Platinum Community Bank for \$1142.08. The funds to pay this check were withdrawn from 7915 saving account on 09/03/2009. The account balance is \$25.00.

Thank you,


Christopher Moore
Naheola Credit Union

071000301
08/25/2009
6515547015

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

08/24/2009 [262185116] 071901920002400

TAYLOR, BEAN & WHITAKER		Platinum Community Bank		NO. 398947
Mortgage Corporation 315 NE 14th Street Ocala, Florida 34470		70744-710		CHECK# 388949
Borrow Disbursement Clearing Account				
One Thousand One Hundred Forty Two and 00/100				
PAY TO THE ORDER OF:	CHRISTINA BARNES 85501 BOYD LANE SATSUMA AL 36872 P	DATE: 09/01/2009	POSTAL CODE: 36872	AMOUNT: \$1,142.08
ACCOUNT NO: 320015246	BRANCH: 08-25-09	STATE: 101	CITY: 4889	ZIP: 01
<i>Christina Barnes</i>				

398947

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 Security Features:	9/2009
Bank MICR Numbers	• MICR printing and show red ink
Void Pantograph	• Void appears (to border) when photocopied or scanned
Warning Band	• Border warning of

FEDERAL RESERVE BOARD OF GOVERNORS REG. CC