

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.

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 a change of address.

Jeremy Andrews
118-3A Geeslin Rd
Grenada, MS 38901

CLAIM FILED
JACKSONVILLE, FLORIDA

JUN 01 2010

CLERK, U. S. BANKRUPTCY COURT
MIDDLE DISTRICT OF FLORIDA

If you have already filed a proof of claim with the Bankruptcy Court or BMC, you do not need to file again.

THIS SPACE IS FOR COURT USE ONLY

Creditor Telephone Number 662-308-7733 Check box if address is different from above. Notice is to be sent.

Name and address where payment should be sent (if different from above):

Check this box if you are the debtor or trustee in this case.

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

Claim Number (if known):

Filed on: _____

Payment Telephone Number ()

1. AMOUNT OF CLAIM AS OF DATE CASE FILED \$ 2,067.49

If all or part of your claim is secured, complete item 4 below; however, if all of your claim is unsecured, do not complete item 4.

If all or part of your claim is entitled to priority, complete item 5.

Check this box if claim includes interest or other charges in addition to the principal amount of claim. Attach itemized statement of interest or charges.

2. BASIS FOR CLAIM:

Mortgage Payment

(See instructions #2 and #3a on reverse side.)

3. LAST FOUR DIGITS OF ANY NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR:

3a. Debtor may have scheduled account as: 7028515

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:

Real Estate Motor Vehicle Other _____

Value of Property: \$ _____

Annual Interest Rate: _____ % if any: \$ _____

Secured Claim Amount: \$ _____

DO NOT include the priority portion of your claim here.

Unsecured Claim Amount: \$ 2,067.49

Amount of arrearage and other charges as of time case filed included in secured claim, _____

Basis for Perfection: _____

5. PRIORITY CLAIM

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.

Unsecured Priority Claim Amount: \$ 2,067.49

Include ONLY the priority portion of your unsecured claim here.

You MUST specify the priority of the claim:

Domestic support obligations under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).

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).

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).

Taxes or penalties owed to governmental units - 11 U.S.C. § 507(a)(8).

Contributions to an employee benefit plan - 11 U.S.C. § 507(a)(5).

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.

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.) 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

By Hand, Courier, Or Overnight Delivery to:

BMC Group, Inc.
Attn: Taylor, Bean & Whitaker Mortgage Corp. Claim Processor
18750 Lake Drive East
Chanhassen, MN 55317

THIS SPACE FOR COURT USE ONLY

T, B & W Mortgage Corp.



01650

DATE
5/28/2010

SIGNATURE: The person filing this claim must sign it. Sign and print name and title, if any, of the creditor or other person authorized to file this claim and state address and telephone number if different from the notice address above. Attach copy of power of attorney, if any.

[Handwritten Signature]

Jeremy T. Andrews

EXPLANATION OF SUPPORTING DOCUMENTS

Page 1 – Transfer of Mortgage Letter

This letter states that Taylor, Bean & Whitaker has stopped accepting payments on August 11, 2009 and has transferred my loan to Cenlar FSB effective August 12, 2009. This letter also shows notes with dates, times, and names when I called Taylor, Bean & Whitaker to get updates on the electronic mortgage payment. I was informed that the payment was in a Colonial Bank account that had been frozen.

Page 2 – Bank Statement from August 2009

This statement shows that a mortgage payment of \$2,067.49 was withdrawn from my banking account on August 13, 2009.

Page 3 – Bank Transaction History for Mortgage Payment

The mortgage payment was electronically processed through my bank's Bill Pay system. This document is the description and confirmation of the electronic transaction.

Pages 4a & 4b – Taylor, Bean & Whitaker Mortgage Payment History

This document shows the mortgage amount of \$218,578.45 as of August 13, 2009 that was transferred to Cenlar FSB. The payment history does not show any record of the electronic transfer from my bank on August 13, 2009.

Page 5 – Cenlar FSB Loan Activity

This document shows the mortgage amount of \$218,578.45 that was transferred on August 19, 2009 from Taylor, Bean & Whitaker. The Loan Activity does not show the electronic payment from my bank on August 13, 2009. The only activity is on October 2, 2009 when the mortgage was paid in full.

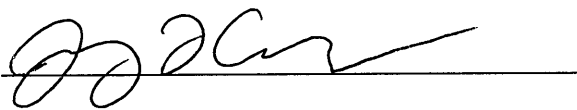
Page 6 – Cenlar FSB Current Loan Information

This document shows that the mortgage was paid in full and a current principal balance of \$0.00.

If any additional information is needed, please contact me at the following address or phone numbers.

118-3A Geeslin Rd
Grenada, MS 38901

(662) 308-7733 – Cell
(813) 977-5918 – Home



Jeremy T. Andrews
May 28, 2010



PO Box 211091
Eagan, MN 55121



9/11 Will transfer payment to cenlar; all payments held by Colonial Bank, who was shut down
@ 9:38 AM
- Serena
Colonial Bank had funds; accounts, in court frozen /
today to unfreeze

+ 0251807 000086049 09CTL1 0954211
Jeremy Andrews
16203 Ashley Park Pl
Tampa FL 33647-2730

August 18, 2009



12/8 @ 1:45 PM hold has not been lifted yet on electronic funds; paper checks were released
- Andree #17504 from hold at the end of Oct '09.

NOTICE OF ASSIGNMENT, SALE OR TRANSFER OF SERVICING

RE: Taylor, Bean & Whitaker Mortgage Corp. Loan Number: 0007028515
Central Loan Administration & Reporting Loan Number: 0031593312

Dear Mortgagor(s):

You are hereby notified that the servicing of your mortgage loan, that is, the right to collect payments from you, has been assigned, sold, or transferred from Taylor, Bean & Whitaker Mortgage Corp. to Cenlar FSB d/b/a Central Loan Administration & Reporting effective **August 12, 2009**. The transfer of the servicing of your mortgage loan does not affect any term or condition of the mortgage instruments, other than terms directly related to the servicing of your loan.

Your present servicer is Taylor, Bean & Whitaker Mortgage Corp. If you have any questions regarding the transfer of servicing from your present servicer, call Taylor, Bean & Whitaker Mortgage Corp.'s Customer Service Department at (888) 225-2164, between 9:00 A.M. and 6:00 P.M. (ET), Monday through Friday.

Central Loan Administration & Reporting will be your new servicer. ^{per TBW message} The business addresses for your new servicer are as follows: **Cenlar 877-680-5583**

New Servicer - Central Loan Administration & Reporting

Correspondence Address:
P.O. Box 211091
Eagan, MN 55121

Payment Address:
P.O. Box 11733
Newark, NJ 07101-4733

Qualified Written Request:
P.O. Box 77423
Ewing, NJ 08628

The toll free number for your new servicer is (866) 305-6949. If you have any questions related to the transfer of servicing to Central Loan Administration & Reporting, call our Customer Service Department at (866) 305-6949 between 9:00 A.M. and 6:00 P.M., (ET) Monday through Friday. Please have your loan number available when calling. You can also access your loan information or make a payment 24 hours a day, 7 days a week by logging onto www.loanadministration.com.

The date that Taylor, Bean & Whitaker Mortgage Corp stopped accepting payments from you was **August 11, 2009**. The date that Central Loan Administration & Reporting started accepting payments from you was **August 12, 2009**. Send all payments due on or after that date to Central Loan Administration & Reporting. Attached is a temporary coupon to be used until you receive your new coupon book.

If your mortgage payment is currently being drafted by Taylor, Bean & Whitaker Mortgage Corp. this service will be continued with Central Loan Administration & Reporting. If your payment did not draft in the month of August it will be drafted by Central Loan Administration & Reporting by the end of the month. If you would like to stop your automatic draft, please contact Central Loan Administration & Reporting at least 3 Business Days prior to your next scheduled draft. Please be assured that there will be no adverse reporting or action taken as a result of any delays.

If you would like to begin using our automatic drafting service, please complete the enclosed authorization form and return it with a voided check or encoded deposit slip to the address indicated on the form. When you select this option you have the added convenience of picking your payment date (any day between the 1st and the 10th of each month). **Because of the required lead time to set up automatic deduction, it will be necessary for you to continue mailing your payments until you are notified when your drafting will begin.**

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If you are currently making your mortgage payment through a third-party entity (e.g. government allotment, biweekly, or bill-pay service) please take the necessary steps to advise them of your new loan number and change the payee to Central Loan Administration & Reporting, P.O. Box 11733, Newark, NJ 07101-4733. In the event of a payment change, it is your responsibility to notify the third party of the new payment amount.

Central Loan Administration & Reporting also offers an alternative way to make your monthly payment called Mortgage Pay-by phone. Please contact our Customer Service Department for more details.

Please contact your homeowners' insurance company and ask that your "mortgagee" clause be updated to read: **Central Loan Administration & Reporting, ISAOA, ATIMA, P.O. Box 202028, Florence, SC 29502-2028** and have them reference the new loan number.

Future real estate tax bills should be mailed to: Central Loan Administration & Reporting, 6053 S. Fashion Square Drive, Suite 200, Murray, UT 84107. Property insurance bills should be mailed to: Central Loan Administration & Reporting, P.O. Box 202028, Florence SC 29502-2028. Please remember to include your new mortgage loan account number on all correspondence.

You will receive one (1) Year-End Statement from Central Loan Administration & Reporting that will reflect activity for the entire year of 2009.

If you currently have optional insurance, (accident and health, disability, mortgage, or life) this insurance will be continued with Central Loan Administration & Reporting.

You should also be aware of the following information, which is set out in more detail in Section 6 of the Real Estate Settlement Procedures Act (RESPA) (12 U.S.C. 2605):

During the 60-day period following the effective date of the transfer of the loan servicing, a loan payment received by your old servicer before its due date may not be treated by the new loan servicer as late, and a late fee may not be imposed on you.

Section 6 of RESPA (12 U.S.C. 2605) gives you certain consumer rights. If you send a "qualified written request" to your loan servicer concerning the servicing of your loan, your servicer must provide you with a written acknowledgment within 20 Business Days of receipt of your request. A "qualified written request" is written correspondence other than notice on a coupon or other payment medium supplied by the servicer, which includes your name and account number, and your reason for the request.

Not later than 60 Business Days after receiving your request, your loan servicer must make any appropriate corrections to your account, and must provide you with a written clarification regarding any dispute. During the 60 Business Day period, your servicer may not provide information to a consumer reporting agency concerning any overdue payment related to such period or qualified written request. However, this does not prevent the servicer from initiating foreclosure if proper grounds exist under the mortgage documents.

A Business Day is any day on which the offices of the business entity are open to the public for carrying on substantially all of its business functions. Section 6 of RESPA also provides for damages and costs for individuals or classes of individuals in circumstances where servicers are shown to have violated the requirements of that Section. You should seek legal advice if you believe your rights have been violated.

Central Loan Administration & Reporting looks forward to servicing your loan.

Sincerely,

Central Loan Administration & Reporting

Sincerely,

Taylor, Bean & Whitaker Mortgage Corp.

Account Detail For JEREMY T ANDREWS Account 30464 Draft 2

SHARE DRAFT

YTD Dividends	Annual Percent Yield	Dividend Rate	Prior-Year Dividends
\$0.00	0.00	0.000%	\$2.77

History for 8/1/2009 to 8/31/2009

Effective Date	Transaction Description	Amount	Balance
08/04/2009	Deposit-ACH-7662 ANDREWS,JEREMY T (ING DIRECT)	\$1,150.00	\$2,304.19
08/04/2009	Deposit	\$10,234.00	\$12,538.19
08/07/2009	Withdrawal @ DELTA AIR 00621580806TAMPA FLUS Trace #921821582181	-\$205.10	\$12,333.09
08/07/2009	Withdrawal @ DELTA AIR 00621581499TAMPA FLUS Trace #921826582181	-\$270.80	\$12,062.29
08/11/2009	Withdrawal @ VESTA *AT&T 866 6083007 ORUS Trace #92222222154	-\$49.74	\$12,012.55
08/11/2009	Withdrawal-ACH-A-479 WEBTAMPA ELECTRIC (ONLINE PMT)	-\$165.45	\$11,847.10
08/11/2009	Withdrawal-ACH-A-479 WEBBRIGHTHOUSE (ONLINE PMT)	-\$69.02	\$11,778.08
08/13/2009	A-9964 [P]...Amt: 50.00 AWI/DBF UC-EFT (UC BENEFIT)		
08/13/2009	A-9964 [P]...Amt: 550.00 AWI/DBF UC-EFT (UC BENEFIT)		
08/13/2009	Deposit-ACH-9964 AWI/DBF UC-EFT (UC BENEFIT)	\$86.00	\$12,378.08
08/13/2009	Withdrawal-ACH-A-479 WEBTAYLOR BEAN (ONLINE PMT)	-\$2,067.49	\$10,310.59
08/14/2009	Withdrawal-ACH-A-479 WEBSTATE FARM INS (ONLINE PMT)	-\$93.50	\$10,217.09
08/16/2009	Withdrawal @ HESS 09418 TAMPA FLUS Trace #922725710005	-\$41.16	\$10,175.93
08/20/2009	Withdrawal @ VONAGE *PRICE+TAXES 866 243 4357 NJUS Trace #923123000827	-\$35.09	\$10,140.84
08/20/2009	Withdrawal @ CHILDREN INTERNATIONAL 800 8883089 MOUS Trace #923129732314	-\$22.00	\$10,118.84
08/21/2009	Withdrawal @ 7-ELEVEN 5102 POINT OF TAMP TAMPA FLUS Trace #923200126023	-\$54.40	\$10,064.44
08/22/2009	Withdrawal @ HESS 09321 JACKSONVILLE FLUS Trace #923326710005	-\$41.54	\$10,022.90
08/24/2009	Deposit	\$1,665.00	\$11,687.90
08/25/2009	Withdrawal @ U HAUL CTR NORMANDY JACKSONVILLE FLUS Trace #923626889656	-\$40.61	\$11,647.29
08/25/2009	Withdrawal @ U HAUL CTR NORMANDY JACKSONVILLE FLUS Trace #923620889656	-\$40.60	\$11,606.69
08/25/2009	Withdrawal @ LOWES #01003* TAMPA FLUS Trace #923727000584	-\$7.22	\$11,599.47
08/25/2009	A-9964 [P]...Amt: 25.00 AWI/DBF UC-EFT (UC BENEFIT)		
08/25/2009	A-9964 [P]...Amt: 61.00 AWI/DBF UC-EFT (UC BENEFIT)		
08/26/2009	Deposit-ACH-9964 AWI/DBF UC-EFT (UC BENEFIT)	\$86.00	\$11,685.47
08/26/2009	Withdrawal @ HESS 09373 JACKSONVILLE FLUS Trace #923727710005	-\$28.62	\$11,656.85
08/26/2009	Withdrawal @ CHICK FIL A #00612 OCALA FLUS Trace #923726710011	-\$5.85	\$11,651.00
08/26/2009	Withdrawal @ SONNYS BBQ BUSHNELL FLUS Trace #923820206288	-\$7.48	\$11,643.52
08/27/2009	Withdrawal @ WM SUPERCENTER TAMPA (NE) FLUS Trace	-\$13.87	\$11,629.65

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Bill History

Bill Detail

Biller Name	Account	Amount	Pay Date	Confirmation	Status
TAYLOR BEAN & WHITAKER MORTGAGE Mortgage *28515	*46422	\$2067.49	08/13/2009	950BN-M6ZN9	Paid



The funds for your payment to TAYLOR BEAN & WHITAKER MORTGAGE were withdrawn from your *46422 account on 08/13/2009. TAYLOR BEAN & WHITAKER MORTGAGE received your payment electronically on 08/13/2009.



If you have a question about your bill or about crediting the payment to your biller account, please contact TAYLOR BEAN & WHITAKER MORTGAGE directly.

Customer Service can be reached at 866-287-5454 between the hours of 7am to 1am ET seven days per week.



Payment History

Please give us your feedback

Click on a transaction number to view the details.

No.	Due Date	Paid Date	Payment Amount	Description
1	08/01/09	08/13/09	214,641.66	TRF SERV

Apply for a Refinance

Amount Received	Balances
Trans No:	
Principal:	218,578.45 0.00
Curtailment: (Add'l. Principal)	0.00
Interest:	0.00
Tax & Insurance:	-3,936.79 0.00
Misc Insurance:	0.00
Subsidy:	0.00 0.00
Late Charge:	0.00 0.00
Unapplied:	0.00 0.00
Misc Fee:	0.00 0.00
Return Check Fee:	0.00 0.00
Loss Draft Fee:	0.00 0.00

Update My Insurance Information

Delinquent and need help?

REO Properties FOR SALE

close

Make a payment at any Western Union Location

2	07/01/09	07/13/09	2,067.49	3rd Party CFree
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Amount Received	Balances
Trans No:	
Principal:	218.00 218,578.45
Curtailment: (Add'l. Principal)	0.00
Interest:	1,253.52
Tax & Insurance:	595.97 3,936.79
Misc Insurance:	0.00
Subsidy:	0.00 0.00
Late Charge:	0.00 0.00
Unapplied:	0.00 0.00
Misc Fee:	0.00 0.00
Return Check Fee:	0.00 0.00
Loss Draft Fee:	0.00 0.00

eStatements

Frequently Asked Questions

Amortization Table

close

Refinance?
New Loan?
Call 1-877-754-6847

Need Counseling or Other
Resources?

Customer Contact Center
Loaninfo@taylorbean.com
1-888-225-2164
M-F 9AM - 8 PM and Sat 8 AM - 5
PM (EST)

3	06/01/09	06/11/09	2,067.49	3rd Party CFree
4	05/01/09	05/05/09	2,067.49	3rd Party CFree
5	04/01/09	04/03/09	2,067.49	3rd Party CFree
6	03/01/09	03/02/09	2,067.49	3rd Party CFree
7	02/01/09	02/02/09	2,067.49	3rd Party CFree
8	01/01/09	01/12/09	2,067.49	3rd Party CFree
9	12/01/08	12/11/08	2,067.49	3rd Party CFree
10	11/01/08	11/12/08	2,067.49	3rd Party CFree
11	11/01/08	11/08/08	-2,899.56	T&I Dis
12	10/01/08	10/06/08	2,067.49	3rd Party CFree
13	10/01/08	09/22/08	-1,805.00	T&I Dis
14	09/01/08	09/09/08	1,855.96	Lockbox
15	08/01/08	07/30/08	1,855.96	Lockbox
16	07/01/08	07/01/08	1,855.96	Lockbox
17	06/01/08	06/03/08	1,855.96	Lockbox
18	05/01/08	05/07/08	1,855.96	Lockbox
19	04/01/08	03/31/08	1,855.96	Lockbox
20	03/01/08	03/06/08	1,855.96	
21	03/01/08	02/29/08	927.98	Curtailement
22	02/01/08	02/04/08	1,855.96	Lockbox
23	01/01/08	12/27/07	1,855.96	Lockbox
24	12/01/07	11/30/07	1,855.96	Lockbox



A Service of Financial Industry Computer Systems, Inc.

Loan Activity

Loan Number: 0031593312 as of 05/27/2010
Property Address: 16203 ASHLEY PARK PL
 TAMPA, FL 33647-0000
Borrower Name: JEREMY ANDREWS
Home Phone: (813) 977-5918
Other Phone:

[Pay by Phone Information](#)

[Privacy Policy](#)

Balances:

Principal balance: \$0.00
 Escrow balance: \$0.00
 Unpaid late charges: \$0.00
 Unapplied funds: \$0.00

Disclosure: The transactions displayed within the payment history reflect funds that you have paid and do not necessarily represent funds that are due.

Effective Date	Description	Principal	Interest	Escrow	Amount Paid	Escrow Balance	Principal Balance
11/24/2009	Corporate Advance	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
11/24/2009	Corporate Advance	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
10/27/2009	Refund to Customer	\$0.00	\$0.00	\$2,048.36-	\$2,048.36-	\$0.00	\$0.00
10/02/2009	Loan Paid in Full	\$218,578.45	\$3,798.55	\$98.43-	\$0.00	\$2,048.36	\$0.00
10/02/2009	Payment Applied - Thank You	\$0.00	\$0.00	\$0.00	\$222,278.57	\$2,146.79	\$218,578.45
10/02/2009	Payment Applied - Thank You	\$0.00	\$0.00	\$0.00	\$14.95	\$2,146.79	\$218,578.45
10/02/2009	Corporate Advance Deposit	\$0.00	\$0.00	\$0.00	\$12.10	\$2,146.79	\$218,578.45
09/21/2009	Hazard Insurance	\$0.00	\$0.00	\$1,790.00-	\$1,790.00-	\$2,146.79	\$218,578.45
08/19/2009	Adjustment Transaction	\$1,500.15	\$8,800.49	\$0.00	\$10,300.64	\$3,936.79	\$218,578.45

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Current Loan Information

Loan Number: 0031593312 as of 05/27/2010
Property Address: 16203 ASHLEY PARK PL
 TAMPA, FL 33647-0000
Borrower Name: JEREMY ANDREWS
Home Phone: (813) 977-5918
Other Phone:

[Make Your Payment Online](#)

[Automatic Payment \(ACH\) Authorization Form](#)

[Pay by Phone Information](#)

[Privacy Policy](#)

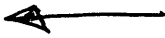
Until further notice, all fees related to web payments will be waived. Additionally we are not charging late fees or reporting to the credit bureaus at this time.

General Loan Information

Current Principal Balance	\$0.00	Current Interest Rate	6.875%
Loan Origination Date	08/13/2007	Original Loan Amount	\$224,000.00
First Payment Due Date	10/01/2007	Loan Type	Conventional without PMI
Maturity Date	09/2037	Payment Method	Unknown

Payment Information

Scheduled Payment Breakdown:

Next Payment Due*	Paid in Full	
Principal & Interest	\$0.00	
Homeowner's Insurance(s)	\$150.41	
County Tax	\$445.56	
08/01/2009 Scheduled Payment	\$2,067.49	

* If Next Payment Due date is in the past, additional payments, charges and/or fees may be required to bring your loan current.

Year-To-Date Totals

Principal	\$0.00	Property Taxes	\$0.00
Interest	\$0.00	Hazard Insurance	\$0.00