


<b>UNITED STATES BANKRUPTCY COURT MIDDLE DISTRICT OF FLORIDA JACKSONVILLE DIVISION</b>		<b>PROOF OF CLAIM</b>	
In re: <b>TAYLOR, BEAN &amp; WHITAKER MORTGAGE CORP.</b>		Case Number: <b>3:09-bk-07047-JAF</b>	
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 in changed address.		<b>CLAIM FILED</b>	
Elaine M. Taylor 1710 N. Oleander Av. Daytona Beach, FL 32118		<b>JUN 07 2010</b>	
Creditor Telephone Number <b>407 463 7090</b>		CLERK, U. S. BANKRUPTCY COURT MIDDLE DISTRICT OF FLORIDA	
Name and address where payment should be sent (if different from above): Elaine M. Taylor 806 Brentwood Dr. Apopka FL 32712		<b>THIS SPACE IS FOR COURT USE ONLY</b>	
Payment Telephone Number <b>407 880-7191</b>		If you have already filed a proof of claim with the Bankruptcy Court or BMC, you do not need to file again.	
1. AMOUNT OF CLAIM AS OF DATE CASE FILED \$ <b>99,477.03</b>		Check this box to indicate that this claim amends a previously filed claim.	
2. BASIS FOR CLAIM: <b>Issue #4 of bankruptcy Not funded mortgage - loan #2791223 not paid-off in refinancing</b>		Claim Number (if known):	
3. LAST FOUR DIGITS OF ANY NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR: <b>---1223</b>		Filed on: _____	
4. SECURED CLAIM (See instruction #4 on reverse side.)		3a. Debtor may have scheduled account as:	
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 checked="" type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input type="checkbox"/> Other		Secured Claim Amount: \$ <b>99,477.03</b>	
Value of Property: \$ _____ Annual Interest Rate: _____ % if any: \$ _____		Unsecured Claim Amount: \$ _____	
5. PRIORITY CLAIM		Amount of arrearage and other charges as of time case filed included in secured claim, <b>Not known</b>	
<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.		Basis for Perfection: _____	
You MUST specify the priority of the claim:		DO NOT include the priority portion of your claim here.	
<input type="checkbox"/> Domestic support obligations under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).		Include ONLY the priority portion of your unsecured claim here.	
<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"/> 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"/> Contributions to an employee benefit plan - 11 U.S.C. § 507(a)(5).		<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)( ) <b>Secured claim - can on above property.</b>	
6. CREDITS: The amount of all payments on this claim has been credited for the purpose of making this proof of claim.		* 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.	
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).		<b>THIS SPACE FOR COURT USE ONLY</b>	
By Regular Mail to: BMC Group, Inc. Attn: Taylor, Bean & Whitaker Mortgage Corp. Claim Processing PO Box 3020 Chanhausen, MN 55317-3020		T, B & W Mortgage Corp.  01697	
By Hand, Courier, Or Overnight Delivery to: BMC Group, Inc. Attn: Taylor, Bean & Whitaker Mortgage Corp. Claim Processing 18750 Lake Drive East Chanhausen, MN 55317			
DATE <b>June 4, 2010</b>	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. <b>Elaine M. Taylor Elaine M. Taylor, homeowner 1710 N. Oleander, P.B. FL</b>		

**A. Settlement Statement**

U.S. Department of Housing  
and Urban Development

OMB No. 2502-0265

**B. Type of Loan**

1. <input type="checkbox"/> FHA	2. <input type="checkbox"/> FmHA	3. <input checked="" type="checkbox"/> Conv Unins	6. File Number 21092051	7. Loan Number 3354104	8. Mortgage Ins Case Number
4. <input type="checkbox"/> VA	5. <input type="checkbox"/> Conv Ins.	6. <input type="checkbox"/> Seller Finance			

**C. Note:** This form is furnished to give you a statement of actual settlement costs. Amounts paid to and by the settlement agent are shown. Items marked "(p.o.c.)" were paid outside the closing; they are shown here for informational purposes and are not included in the totals.

<b>D. Name &amp; Address of Borrower</b> Elaine Taylor 1710 N. Oleander Avenue Daytona Beach, FL 32118	<b>E. Name &amp; Address of Seller</b>	<b>F. Name &amp; Address of Lender</b> Taylor, Bean and Whitaker Mortgage Corp. 1417 N. Magnolia Ave. Ocala, FL 34475
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<b>G. Property Location</b> Volusia County 1710 N. Oleander Avenue Daytona Beach, FL 32118	<b>H. Settlement Agent Name</b> Citrus Land Title, LLC 547 W. Ft. Island Trail, Ste C Crystal River, FL 34429 Tax ID: 59-3693296 Underwritten By:  Place of Settlement Citrus Land Title, LLC 547 W. Ft. Island Trail, Ste C Crystal River, FL 34429	<b>I. Settlement Date</b> 7/21/2009 Fund: 7/27/2009
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J. Summary of Borrower's Transaction		K. Summary of Seller's Transaction	
<b>100. Gross Amount Due from Borrower</b>		<b>400. Gross Amount Due to Seller</b>	
101. Contract Sales Price		401. Contract Sales Price	
102. Personal Property		402. Personal Property	
103. Settlement Charges to borrower	\$2,586.94	403.	
104.		404.	
105. TBW Payoff # 2791223	\$99,477.03	405.	
Adjustments for items paid by seller in advance		Adjustments for items paid by seller in advance	
106. City property taxes		406. City property taxes	
107. County property taxes		407. County property taxes	
108. Assessment Taxes		408. Assessment Taxes	
109. Wind Insurance		409. Wind Insurance	
110. MUD taxes		410. MUD taxes	
111. Other taxes		411. Other taxes	
112.		412.	
113.		413.	
114.		414.	
115.		415.	
116.		416.	
<b>120. Gross Amount Due From Borrower</b>	<b>\$102,063.97</b>	<b>420. Gross Amount Due to Seller</b>	<b>\$0.00</b>
<b>200. Amounts Paid By Or in Behalf Of Borrower</b>		<b>500. Reductions in Amount Due to Seller</b>	
201. Deposit or earnest money		501. Excess Deposit	
202. Principal amount of new loan(s)	\$97,750.00	502. Settlement Charges to Seller (line 1400)	
203. Existing loan(s) taken subject to		503. Existing Loan(s) Taken Subject to	
204. Loan Amount 2nd Lien		504. Payoff of first mortgage loan	
205.		505. Payoff of second mortgage loan	
206. Escrow Balance Transfer	\$4,313.97	506.	
207.		507.	
208.		508.	
209.		509.	
Adjustments for items unpaid by seller		Adjustments for items unpaid by seller	
210. City property taxes		510. City property taxes	
211. County property taxes		511. County property taxes	
212. Assessment Taxes		512. Assessment Taxes	
213. Wind Insurance		513. Wind Insurance	
214. MUD taxes		514. MUD taxes	
215. Other taxes		515. Other taxes	
216.		516.	
217.		517.	
218.		518.	
219.		519.	
<b>220. Total Paid By/For Borrower</b>	<b>\$102,063.97</b>	<b>520. Total Reduction Amount Due Seller</b>	<b>\$0.00</b>
<b>300. Cash At Settlement From/To Borrower</b>		<b>600. Cash At Settlement To/From Seller</b>	
301. Gross Amount due from borrower (line 120)	\$102,063.97	601. Gross Amount due to seller (line 420)	\$0.00
302. Less amounts paid by/for borrower (line 220)	\$102,063.97	602. Less reductions in amt. due seller (line 520)	\$0.00
303. Cash Borrower	\$0.00	603. Cash Seller	\$0.00

Section 5 of the Real Estate Settlement Procedures Act (RESPA) requires the following: • HUD must develop a Special Information Booklet to help persons borrowing money to finance the purchase of residential real estate to better understand the nature and costs of real estate settlement services; • Each lender must provide the booklet to all applicants from whom it receives or for whom it prepares a written application to borrow money to finance the purchase of residential real estate; • Lenders must prepare and distribute with the Booklet a Good Faith Estimate of the settlement costs that the borrower is likely to incur in connection with the settlement. These disclosures are mandatory.

Section 4(a) of RESPA mandates that HUD develop and prescribe this standard form to be used at the time of loan settlement to provide full disclosure of all charges imposed upon the borrower and seller. These are third party disclosures that are designed to provide the borrower with pertinent information during the settlement process in order to be a better shopper. The Public Reporting Burden for this collection of information is estimated to average one hour per response, including the time for reviewing instructions searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. This agency may not conduct or sponsor a collection of information unless it displays a currently valid OMB control number. The information requested does not lend itself to confidentiality.

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Message Confirmation Report

JUL-27-2009 04:32 PM MON

Fax Number : 4078845515  
Name : FL CENTRAL INS

Name/Number : 13527959471  
Page : 1  
Start Time : JUL-27-2009 04:32PM MON  
Elapsed Time : 00' 24"  
Mode : STD G3  
Results : [O.K]

Loan Number: 3384104

ELECTION NOT TO RESCIND

I/We Do Not Wish to Rescind: (Do not sign this document until after time for rescission has expired).  
The undersigned hereby certifies that more than three (3) business days have elapsed since the extension of credit has been made. I/We acknowledge receiving copies of all documents signed by me/us related to the extension of credit from the lender (or a settlement agent on behalf of lender) at the time the extension of credit was made.

The undersigned has not exercised his/her right to rescind or cancel the transaction under state or federal law.

**[DO NOT SIGN THIS UNTIL AFTER THREE (3) BUSINESS DAYS HAVE ELAPSED SINCE YOU SIGNED YOUR OTHER LOAN DOCUMENTS. AT THE END OF THAT PERIOD, PLEASE SIGN AND FAX, COURIER, OR TAKE TO THE PLACE WHERE SETTLEMENT OCCURRED.]**

<u>Elaine Taylor</u> Elaine Taylor	<u>7-27-09</u> Date
_____	_____ Date
_____	_____ Date
_____	_____ Date
_____	_____ Date
_____	_____ Date

COB83 Election Not to Rescind



0082063384104

COB83\_20071016 100000

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1417 North Magnolia Avenue  
 Ocala, Florida 34475  
 888 225-2164

**MONTHLY BILLING STATEMENT**

Elaine Taylor  
 806 Brentwood Dr  
 Apopka, FL 32712

**Recent Activity:**

Date	Description	Principal Amount	Interest Amount	Escrow Amount	Other Funds	Late Charge	Total
03/15/2010	Regular Payment	\$119.92	\$404.82	\$277.36	\$0.00	\$0.00	\$802.10



**General Billing Info:**

Statement Date: 03/15/2010  
 Loan Number: 3354104  
 Interest Rate: 5.000%  
 Payment Due Date: 03/01/2010  
 Regular Monthly Payment: \$802.10  
 Total Payments Due: \$270,516  
 Unpaid Late Charge: \$0.00  
 Unpaid NSF Fees: \$0.00  
 Other Unpaid Fees: \$0.00  
 Total Due: \$270,516

**Account Balances:**

Principal Balance 03/15/2010: \$270,516  
 Escrow Balance 03/15/2010: \$0.00  
 Taxes Paid Year to Date: \$171.00  
 Taxes Paid Year to Date: \$0.00  
 Insurance Paid Year to Date: \$0.00  
 Late Charge Paid Year to Date: \$0.00

**Customer Service Info:**

Customer Service Center  
 (888) 225-2164  
 (407) 610-2000  
 View Account Info online  
 www.tbw.com  
 Customer Service Hours  
 9:00am - 6:00pm EST  
 Monday through Friday  
 Email: info@tbw.com  
 Website: www.tbw.com

**Insurance Information:**

Ins Co Name: Southern Fidelity Insurance Company  
 Ins Policy No: 11006236

Please mail your payment to 1417 N. Magnolia Ave., Ocala, FL 34475 or use the enclosed return envelope to expedite processing.

\*\*\*If you are having trouble meeting your monthly mortgage obligation, we may be able to assist you. Please contact us at 1-800-530-2602 and ask about our mortgage assistance program.\*\*\*

Detach Here

January 01, 2010

Form 1098/Mortgage Interest Statement

Taylor, Bean & Whitaker Mortgage Corp.  
 1417 North Magnolia Ave  
 Ocala, FL 34475-9078  
 (888)225-2164

OMB Number: 1545-0901  
 Year Ending: 2009  
 Loan Number: 3354104  
 SSN/TIN #: 138-32-2355

Federal ID #: 593089391

Phone #: (888)225-2164

The information noted as (1), or (2), (3) and (4) if shown, is important tax information and is being furnished to the Department of the Treasury - Internal Revenue Service. Please see reverse side for details.

ELAINE TAYLOR  
 806 BRENTWOOD DR  
 APOPKA FL 32712

Late Chgs Pd YTD:	0.00
Haz/Fid Ins Pd YTD:	0.00
Taxes Pd YTD:	0.00
(1) Interest Pd YTD:	1,287.35
Principal Pd YTD:	353.82
Neg Amort YTD:	0.00
Int On T&I YTD:	0.00
Int On Loss Draft YTD:	0.00
Principal Balance:	97,396.18
T&I Balance:	2,731.02
Loss Draft Balance:	0.00

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# Bank of America



Advantage Statement  
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## Check Image

Account Number: 0000 9299 3680

ELAINE M. TAYLOR  
808 BRIGHTWOOD DR.  
APOFKA, FL 32718-4124  
907-462-7890

2081  
APR 20 2010

Pay to the order of Rivers City Proc Management \$ 50.00  
Five and 00/100 Dollars

Bank of America

Account # 11726  
Elaine M. Taylor

⑆063100297⑆ 000092993680⑆ 2081 ⑆0000008500⑆

Ref. No.: 813106392605320 Amount: 50.00

ELAINE M. TAYLOR  
808 BRIGHTWOOD DR.  
APOFKA, FL 32718-4124

2083  
MAY 10 2010

Pay to the order of Taylor Ben Whitekey Inty \$ 802.10  
Eight hundred two and 10/100 Dollars

Bank of America

Account # 1170  
Elaine M. Taylor

⑆063100297⑆ 000092993680⑆ 2083 ⑆0000008500⑆

Ref. No.: 813105892506289 Amount: 802.10

ELAINE M. TAYLOR  
808 BRIGHTWOOD DR.  
APOFKA, FL 32718-4124

2082  
APR 23 2010

Pay to the order of Coast Institute of Florida, PA \$ 85.00  
Eighty five and 00/100 Dollars

Bank of America

Account # 11726  
Elaine M. Taylor

⑆063100297⑆ 000092993680⑆ 2082 ⑆0000008500⑆

Ref. No.: 813106792856566 Amount: 85.00

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Bank of America



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Advantage Statement

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Account Number: 0000 9299 3680

ELANE M. TAYLOR 001 2059  
 88 BRIGHTWOOD DR.  
 APOFMA, FL. 32118-8124

*April 12, 2010*

*Pay to the order of Taylor, Bee & Whitaker Metzgers \$ 802.10*

*Eight hundred two and 10/100* Dollars

Bank of America

3:44 PM 17666461  
 Elane M. Taylor

⑆012080000⑆ ⑆502⑆08939929⑆0000⑆ ⑆2059⑆ ⑆0000080210⑆

Ref. No.: 813106192462540 Amount: 802.10

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Account Number: 0000 9299 3680

Bank of America Advantage

ELAINE M. TAYLOR  
808 BRENTWOOD DR.  
APOPKA, FL 34712-8124

2054

February 6, 2010

To the order of Citigroup \$ 141.00

One hundred forty-one and 00/100 Dollars

Bank of America

FOR DEPOSIT ONLY  
MPO Overlander Adv. Drafting, Inc.  
MPO # ER 0514878232

Elaine M. Taylor

⑆053100277⑆ 000092993680⑆ 2054

Ref. No.: 813106092098263 Amount: 141.00

Bank of America Advantage

ELAINE M. TAYLOR  
808 BRENTWOOD DR.  
APOPKA, FL 34712-8124

2056

February 25, 2010

To the order of Citigroup \$ 37.00

Thirty-seven and 00/100 Dollars

Bank of America

FOR DEPOSIT ONLY  
MPO Overlander DB  
MPO # FRTW457827

Elaine M. Taylor

⑆053100277⑆ 000092993680⑆ 2056

Ref. No.: 813106192835361 Amount: 37.00

Bank of America Advantage

ELAINE M. TAYLOR  
808 BRENTWOOD DR.  
APOPKA, FL 34712-8124

2055

Feb 10, 2010

To the order of Taylor Bros & Whitaker Mfg Corp \$ 802.10

Eight hundred two and 10/100 Dollars

Bank of America

FOR DEPOSIT ONLY  
MPO # 3354104 - 1710 Overlander  
Drafting, Inc.

Elaine M. Taylor

⑆053100277⑆ 000092993680⑆ 2055 ⑆0000080210⑆

Ref. No.: 813105892285998 Amount: 802.10

Bank of America Advantage

ELAINE M. TAYLOR  
808 BRENTWOOD DR.  
APOPKA, FL 34712-8124

2057

March 11, 2010

To the order of Taylor Bros & Whitaker Mfg Corp \$ 802.10

Eight hundred two and 10/100 Dollars

Bank of America

FOR DEPOSIT ONLY  
MPO # March # 3354104

Elaine M. Taylor

⑆053100277⑆ 000092993680⑆ 2057 ⑆0000080210⑆

Ref. No.: 813106392816749 Amount: 802.10



Check Image

Account Number: 0000 9299 3680

2042  
 ELAINE M. TAYLOR  
 808 BRIGHTWOOD DR.  
 APOPKA, FL. 32712-8134  
 DD  
 Date: Nov 9, 2009  
 Pay to the order of: Taylor Bean & Whitaker Mortgage \$ 802.10  
Eight hundred two and 10/100 Dollars  
 Bank of America  
 MICR: ⑆063100277⑆ 000092993680 2042 ⑆0000080210⑆  
 Signature: Elaine M. Taylor

Ref. No.: 813105892842793 Amount: 802.10

2044  
 ELAINE M. TAYLOR  
 808 BRIGHTWOOD DR.  
 APOPKA, FL. 32712-8134  
 DD  
 Date: December 9, 2009  
 Pay to the order of: Anchor Fidelity Insurance \$ 308.20  
Three hundred eight and 20/100 Dollars  
 Bank of America  
 MICR: ⑆063100277⑆ 000092993680 2044 ⑆0000030820⑆  
 Signature: Elaine M. Taylor

Ref. No.: 813106192255137 Amount: 308.20

2043  
 ELAINE M. TAYLOR  
 808 BRIGHTWOOD DR.  
 APOPKA, FL. 32712-8134  
 DD  
 Date: Apr 30, 2009  
 Pay to the order of: Progress Energy \$ 42.33  
Forty-two and 33/100 Dollars  
 Bank of America  
 MICR: ⑆063100277⑆ 000092993680 2043 ⑆0000004233⑆  
 Signature: Elaine M. Taylor

Ref. No.: 813106750683818 Amount: 42.33

2045  
 ELAINE M. TAYLOR  
 808 BRIGHTWOOD DR.  
 APOPKA, FL. 32712-8134  
 DD  
 Date: December 8, 2009  
 Pay to the order of: Taylor Bean & Whitaker Mortgage \$ 802.10  
Eight hundred two and 10/100 Dollars  
 Bank of America  
 MICR: ⑆063100277⑆ 000092993680 2045 ⑆0000080210⑆  
 Signature: Elaine M. Taylor

Ref. No.: 813106492086490 Amount: 802.10



Check Image

Account Number: 0000 9299 3680

ELAINE M. TAYLOR  
2039  
001  
Date: October 26, 2009  
Pay to the order of: Bayland Rent-Mortgage Lending Corp. \$ 802.10  
Eight hundred two and 10/100 Dollars  
Bank of America  
MEMO: # 1500119519 RPMS  
Account: 3354114704  
Elaine M. Taylor

Ref. No.: 813106892567635 Amount: 802.10

ELAINE M. TAYLOR  
2041  
Bank of America Advantage  
Date: Apr. 3, 2009  
Pay to the order of: Citizens \$ 141.00  
One hundred forty-one + 100/100 Dollars  
Bank of America  
MEMO: 1716 Alexander Ave  
Name: Douglas E. Koch  
Elaine M. Taylor

Ref. No.: 813106692290882 Amount: 141.00

ELAINE M. TAYLOR  
2040  
Date: October 20, 2009  
Pay to the order of: Proquest Energy \$ 73.54  
Seventy-three and 54/100 Dollars  
Bank of America  
MEMO: 7636 Proquest  
Account: 3185950540  
Elaine M. Taylor

Ref. No.: 813106750135070 Amount: 73.54

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June 4, 2010

Claims Agent  
BMC Group, Inc.  
Attn: TBW, Claim Processing  
PO Box 3020  
Chaska, MN 55317-3020

To Whom It May Concern:

Enclosed please find my two claims against Taylor, Bean & Whitaker Mortgage Corp. in their upcoming bankruptcy case. Since I didn't receive a notice of claim from you and couldn't find any evidence of such in the some 2000 entries on the schedule, I thought it best to submit them.

I have one of the 788 so-called net-funded mortgages from TB+W (Issue #4 in the bankruptcy) which has caused great concern for me since learning about it on my own. The net-funded issue became an even greater concern when, at long last (May 24, 2010), I received a letter from TB+W stating that the investor on my loan, who is Freddie Mac has not elected thus far to participate in TB+W's Borrower Protocol Order. I refinanced on July 21, 2009 and have been paying TB+W diligently on that mortgage (#3354104). I've enclosed some mortgage papers & bank records to support that.

Of lesser concern, but valid none-the-less, is the fact that Citrus Title (connected to TB+W?) made an error in paying the wind insurance (Citizens) and I am now paying it out of pocket while they hold my escrow.

Thus, my claims are twofold:

- 1) TB+W never paid off original loan #2791233 as shown on item #105 of HUD statement.
- 2) Citrus Title sent the \$688 for Citizens to the hazard insurance co. (who sent it back to TB+W) and I'm paying for it out of pocket. (line #904 of HUD statement)

If you need any further information please contact me at any of the following:

- 1) Mailing address - Elaine Taylor  
806 Brentwood Dr.  
Apopka, FL 32712
- 2) Phone - 407-463-7090
- 3) E-mail - etaylordecor@AOL.com.

Thank you for your attention to these claims.

Sincerely yours,  
Elaine Taylor

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