

**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 the printed address and write in change of address.

Shapiro & Mock, LLP
6310 Lamar, Suite 240
Overland Park, Kansas 66202

JACKSONVILLE, FLORIDA

JUN 14 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 (913) 831-3000 Check box if address is where Notice is to be sent.

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

c/o Barb Stilke-TBW Claims Administrator
LOGS Network
2121 Waukegan Road, Suite 300
Bannockburn, IL 60015

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:

1. AMOUNT OF CLAIM AS OF DATE CASE FILED \$ 6,222.40

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: Attorneys fees and costs advanced

(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:

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

Secured Claim Amount: \$

Unsecured Claim Amount: \$

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

Value of Property: \$ Annual Interest Rate: % if any: \$ Basis for Perfection:

DO NOT include the priority portion of your claim here.

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: \$

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).

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).

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

Up to \$2,425* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use - 11 U.S.C. § 507(a)(7).

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

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, teletype 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 Processing 18750 Lake Drive East Chanhassen, MN 55317

THIS SPACE FOR COURT USE ONLY

T, B & W Mortgage Corp.

02607

DATE 6-9-2010

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.

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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.

LOGS

The invoice was printed on 06/04/2010

Bill To Taylor, Bean & Whitaker Mortgage Corporation 1417 N. Magnolia Ave. Ocala, FL, 34475		Invoice # KS0004662	Bill Group F01	Client ID SSV	Invoice Date 06/10/2009
Remit To SHAPIRO & MOCK 4249 Paysphere Circle, Chicago, IL 60674		Client Loan # 0002532814	Loan Type FHA	Case File # 09-101619	
		Mortgagor Garman, Wendy	Investor # N/A	Investor N/A	
		Property Address 1417 Sierra Dr. Salina, KS, 67401			
		Services Rendered By KS - SHAPIRO & MOCK 6310 Lamar - Suite 240\ Overland Park, KS, 66202			
Client Reference	Vendor ID	Payment ID	Vendor TIN	Vendor Phone	Prepared By
N/A	N/A	N/A	36-3578565	(913)831-3000	Nadia L. Jackson

<< FORECLOSURE INVOICE >>

Code	Client Code	Posted to Accounting	Description	Itemization	Amount
			COST ITEMIZATION		
0120		06/02/2009	FILING FEE / CIVIL (REC)	156.00	
0222		06/02/2009	SERVICE/SUMMONS OF COMPLAINT (REC)	10.54	
0053		06/02/2009	TITLE COMMITMENT (REC)	175.00	
			TOTAL OF ALL COSTS		341.54
			FEE ITEMIZATION		
0031		06/10/2009	ATTORNEY FEE - FORECLOSURE (REC)	450.00	
			TOTAL OF ALL FEES		450.00
			TOTAL OF ALL COSTS, FEES		791.54
Invoice type: Interim/Pass Through; Sale not Held; Sale Date Not Established; Footer: Invoice Type - Interim; Please attach a copy of this invoice with your payment to ensure proper credit for this loan.					
Page 01				Amount Due	791.54

LOGS

The invoice was printed on 06/04/2010

Bill To Taylor, Bean & Whitaker Mortgage Corporation 1417 N. Magnolia Ave. Ocala, FL, 34475		Invoice # KS0004668	Bill.Group F01	Client ID SSV	Invoice Date 06/11/2009
Remit To SHAPIRO & MOCK 4249 Paysphere Circle, Chicago, IL 60674		Client Loan # 0002203991	Loan Type Convention	Case File # 09-101565	
		Mortgagor Brownewell, Craig	Investor # N/A	Investor N/A	
		Property Address 711 Lincoln St. Parsons, KS, 67357			
		Services Rendered By KS - SHAPIRO & MOCK 6310 Lamar - Suite 240\ Overland Park, KS, 66202			
Client Reference	Vendor ID	Payment ID	Vendor TIN	Vendor Phone	Prepared By
N/A	N/A	N/A	36-3578565	(913)831-3000	Nadia L. Jackson

<< FORECLOSURE INVOICE >>

Code	Client Code	Posted to Accounting	Description	Itemization	Amount
			COST ITEMIZATION		
0120		05/13/2009	FILING FEE / CIVIL (REC)	156.00	
0181		05/27/2009	PUBLICATON - NOTICE OF ACTION (REC)	175.00	
0222		05/13/2009	SERVICE/SUMMONS OF COMPLAINT (REC)	20.32	
0231		05/13/2009	SKIP TRACE/SEARCH (REC)	13.00	
0053		05/12/2009	TITLE COMMITMENT (REC)	171.00	
0256		05/26/2009	TITLE UPDATE/GAP/ABSTRACT (REC)	50.00	
			TOTAL OF ALL COSTS		585.32
			FEE ITEMIZATION		
0031		06/11/2009	ATTORNEY FEE - FORECLOSURE (REC)	595.00	
			Adjustment	-595.00	
			TOTAL OF ALL FEES		0.00
			TOTAL OF ALL COSTS, FEES		585.32
Invoice type: Interim/Pass Through; Sale not Held: Sale Date Not Established; Footer: Invoice Type - Interim;					
Please attach a copy of this invoice with your payment to ensure proper credit for this loan.					
Page 01				Amount Due	585.32

LOGS

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Invoice #	Invoice Date	Case File #	Loan #	Estim. Fees
KS0004668	06/11/2009	09-101565	0002203991	N/A

<< ADJUSTMENT DESCRIPTION >>

Code	Billing Code / Description
0031	ADJUSTMENT REASONS ATTORNEY FEE - FORECLOSURE Adjusting to add to open billing group

LOGS

The invoice was printed on 06/04/2010

Bill To Taylor, Bean & Whitaker Mortgage Corporation 1417 N. Magnolia Ave. Ocala, FL, 34475	Invoice # Bill Group Client ID Invoice Date KS0004722 F01 SSV 06/17/2009
	Client Loan # Loan Type Case File # 0002364472 VA 09-101671
	Mortgagor Investor # Investor Claiborn, David N/A N/A
	Property Address 2949 N. 52nd St. Kansas City, KS, 66104
	Services Rendered By KS - SHAPIRO & MOCK 6310 Lamar - Suite 240\ Overland Park, KS, 66202
Remit To SHAPIRO & MOCK 4249 Paysphere Circle, Chicago, IL 60674	

Client Reference	Vendor ID	Payment ID	Vendor TIN	Vendor Phone	Prepared By
N/A	N/A	N/A	36-3578565	(913)831-3000	Nadia L. Jackson

<< FORECLOSURE INVOICE >>

Code	Client Code	Posted to Accounting	Description	Itemization	Amount
0051		06/17/2009	COST ITEMIZATION TITLE SEARCH (REC) TOTAL OF ALL COSTS	150.00	150.00
0031		06/17/2009	FEE ITEMIZATION ATTORNEY FEE - FORECLOSURE (REC) TOTAL OF ALL FEES TOTAL OF ALL COSTS, FEES	255.00	255.00
					405.00
Invoice type: Interim/Pass Through; Sale not Held; Sale Date Not Established; Footer: Invoice Type - Interim; Please attach a copy of this invoice with your payment to ensure proper credit for this loan.					
Page 01				Amount Due	405.00

LOGS

The invoice was printed on 06/04/2010

Bill To Taylor, Bean & Whitaker Mortgage Corporation 1417 N. Magnolia Ave. Ocala, FL, 34475	<table border="1"> <tr> <td>Invoice #</td> <td>Bill Group</td> <td>Client ID</td> <td>Invoice Date</td> </tr> <tr> <td>KS0004734</td> <td>F01</td> <td>SSV</td> <td>06/18/2009</td> </tr> <tr> <td>Client Loan #</td> <td>Loan Type</td> <td>Case File #</td> <td></td> </tr> <tr> <td>0007038860</td> <td>FHA</td> <td>09-101575</td> <td></td> </tr> <tr> <td>Mortgagor</td> <td>Investor #</td> <td>Investor</td> <td></td> </tr> <tr> <td>Huckaby, John</td> <td>N/A</td> <td>N/A</td> <td></td> </tr> <tr> <td colspan="4">Property Address</td> </tr> <tr> <td colspan="4">5518 S. Charles Wichita, KS, 67217</td> </tr> <tr> <td colspan="4">Services Rendered By</td> </tr> <tr> <td colspan="4">KS - SHAPIRO & MOCK 6310 Lamar - Suite 240\ Overland Park, KS, 66202</td> </tr> </table>	Invoice #	Bill Group	Client ID	Invoice Date	KS0004734	F01	SSV	06/18/2009	Client Loan #	Loan Type	Case File #		0007038860	FHA	09-101575		Mortgagor	Investor #	Investor		Huckaby, John	N/A	N/A		Property Address				5518 S. Charles Wichita, KS, 67217				Services Rendered By				KS - SHAPIRO & MOCK 6310 Lamar - Suite 240\ Overland Park, KS, 66202			
Invoice #	Bill Group	Client ID	Invoice Date																																						
KS0004734	F01	SSV	06/18/2009																																						
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Mortgagor	Investor #	Investor																																							
Huckaby, John	N/A	N/A																																							
Property Address																																									
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Services Rendered By																																									
KS - SHAPIRO & MOCK 6310 Lamar - Suite 240\ Overland Park, KS, 66202																																									
Remit To SHAPIRO & MOCK 4249 Paysphere Circle, Chicago, IL 60674																																									

Client Reference	Vendor ID	Payment ID	Vendor TIN	Vendor Phone	Prepared By
N/A	N/A	N/A	36-3578565	(913)831-3000	Nadia L. Jackson

<< FORECLOSURE INVOICE >>

Code	Client Code	Posted to Accounting	Description	Itemization	Amount	
			COST ITEMIZATION			
0120		05/20/2009	FILING FEE / CIVIL (REC)	158.00		
0222		05/20/2009	SERVICE/SUMMONS OF COMPLAINT (REC)	95.54		
0051		05/20/2009	TITLE SEARCH (REC)	300.00		
			TOTAL OF ALL COSTS		553.54	
			FEE ITEMIZATION			
0031		06/18/2009	ATTORNEY FEE - FORECLOSURE (REC)	630.00		
			TOTAL OF ALL FEES		630.00	
			TOTAL OF ALL COSTS, FEES		1183.54	
Invoice type: Interim/Pass Through; Sale not Held; Sale Date Not Established; Footer: Invoice Type - Interim; Please attach a copy of this invoice with your payment to ensure proper credit for this loan.						
Page 01					Amount Due	1183.54

LOGS

The invoice was re-printed on 06/04/2010

Bill To Taylor, Bean & Whitaker Mortgage Corporation 1417 N. Magnolia Ave. Ocala, FL, 34475	Invoice # Bill Group Client ID Invoice Date KS0005203 F01 SSV 08/10/2009
	Client Loan # Loan Type Case File # 0001091553 Convention 09-101677
	Mortgagor Investor # Investor Scott, Patricia N/A N/A
	Property Address 11304 W. 99th Place Overland Park, KS, 66214
	Services Rendered By KS - SHAPIRO & MOCK 6310 Lamar - Suite 240\ Overland Park, KS, 66202

Client Reference	Vendor ID	Payment ID	Vendor TIN	Vendor Phone	Prepared By
N/A	N/A	N/A	36-3578565	(913)831-3000	Nadia L. Jackson

<< FORECLOSURE INVOICE >>

Code	Client Code	Posted to Accounting	Description	Itemization	Amount
0051		06/17/2009	COST ITEMIZATION TITLE SEARCH (REC)	90.00	
			TOTAL OF ALL COSTS		90.00
0031		08/10/2009	FEE ITEMIZATION ATTORNEY FEE - FORECLOSURE (REC)	270.00	
			TOTAL OF ALL FEES		270.00
			TOTAL OF ALL COSTS, FEES		360.00
Invoice type: Interim/Pass Through; Sale not Held; Sale Date Not Established; Footer: Invoice Type - Interim; Please attach a copy of this invoice with your payment to ensure proper credit for this loan.					
Page 01				Amount Due	360.00

LOGS

The invoice was re-printed on 06/04/2010

Bill To Taylor, Bean & Whitaker Mortgage Corporation 1417 N. Magnolia Avenue Ocala, FL, 34475	Invoice # KS0005083	Bil.Group B01	Client ID TBW	Invoice Date 07/27/2009
	Client Loan # 0001982993	Loan Type FHA		Case File # 09-101690
	Mortgagor Velaquez, Jose	Investor # 102755115	Investor GNMA	
	Property Address			
	2215 Rita St. Wichita, KS, 67213			
	Services Rendered By KS - SHAPIRO & MOCK 6310 Lamar - Suite 240\ Overland Park, KS, 66202			

Client Reference	Vendor ID	Payment ID	Vendor TIN	Vendor Phone	Prepared By
N/A	N/A	N/A	36-3578565	(913)831-3000	Nadia L. Jackson

<< BANKRUPTCY INVOICE >>

Code	Client Code	Posted to Accounting	Description	Itemization	Amount
0198		07/15/2009	COST ITEMIZATION RECORDING FEE (REC)	9.00	
			TOTAL OF ALL COSTS		9.00
0040		07/27/2009	FEE ITEMIZATION BANKRUPTCY - MOTION-RELIEF FROM STAY (REC)	325.00	
			TOTAL OF ALL FEES		325.00
			TOTAL OF ALL COSTS, FEES		334.00
Invoice type: Motion for Relief; Sale not Held: BK Filed; Footer: Invoice Type - Interim; Please attach a copy of this invoice with your payment to ensure proper credit for this loan.					
Page 01				Amount Due	334.00

LOGS

The invoice was re-printed on 06/04/2010

Bill To Taylor, Bean & Whitaker Mortgage Corporation 1417 N. Magnolia Avenue Ocala, FL, 34475	Invoice # KS0005172	Bill.Group F01	Client ID TBW	Invoice Date 08/05/2009
	Client Loan # 0001213583	Loan Type Convention	Case File # 09-101828	
	Mortgagor Johnson, Troy	Investor # N/A	Investor N/A	
	Property Address 1628 N. Waco Ave. Wichita, KS, 67203			
	Services Rendered By KS - SHAPIRO & MOCK 6310 Lamar - Suite 240\ Overland Park, KS, 66202			

Client Reference	Vendor ID	Payment ID	Vendor TIN	Vendor Phone	Prepared By
N/A	N/A	N/A	36-3578565	(913)831-3000	Nadia L. Jackson

<< FORECLOSURE INVOICE >>

Code	Client Code	Posted to Accounting	Description	Itemization	Amount	
0051		08/05/2009	COST ITEMIZATION TITLE SEARCH (REC) TOTAL OF ALL COSTS	300.00	300.00	
0031		08/05/2009	FEE ITEMIZATION ATTORNEY FEE - FORECLOSURE (REC) TOTAL OF ALL FEES TOTAL OF ALL COSTS, FEES	255.00	255.00 555.00	
Invoice type: File Open - Placed on Hold by Lender; Sale not Held: Sale Date Not Established; Footer: Invoice Type - Interim; Please attach a copy of this invoice with your payment to ensure proper credit for this loan.						
Page 01					Amount Due	555.00

LOGS

The invoice was printed on 06/04/2010

Bill To		Invoice #	Bil.Group	Client ID	Invoice Date
Taylor, Bean & Whitaker Mortgage Corporation 1417 N. Magnolia Avenue Ocala, FL, 34475		KS0005214	B01	TBW	08/10/2009
Remit To		Client Loan #	Loan Type	Case File #	
SHAPIRO & MOCK 4249 Paysphere Circle, Chicago, IL 60674		0002364472	VA	09-101671	
		Mortgagor	Investor #	Investor	
		Claiborn, David	N/A	N/A	
		Property Address			
		2949 N. 52nd St. Kansas City, KS, 66104			
		Services Rendered By			
		KS - SHAPIRO & MOCK 6310 Lamar - Suite 240\ Overland Park, KS, 66202			
Client Reference	Vendor ID	Payment ID	Vendor TIN	Vendor Phone	Prepared By
N/A	N/A	N/A	36-3578565	(913)831-3000	Nadia L. Jackson

<< BANKRUPTCY INVOICE >>

Code	Client Code	Posted to Accounting	Description	Itemization	Amount
0198		07/23/2009	COST ITEMIZATION		
			RECORDING FEE (REC)	9.00	
0253		07/13/2009	TITLE CHARGES (REC)	25.00	
			TOTAL OF ALL COSTS		34.00
			FEE ITEMIZATION		
0041		08/10/2009	BANKRUPTCY - PROOF OF CLAIM (REC) (1)	100.00	
			TOTAL OF ALL FEES		100.00
			TOTAL OF ALL COSTS, FEES		134.00
Invoice type: Proof of Claim; Sale not Held; BK Filed; Footer: Invoice Type - Interim; Please attach a copy of this invoice with your payment to ensure proper credit for this loan.					
Page 01				Amount Due	134.00

LOGS

The invoice was printed on 06/04/2010
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Invoice #	Invoice Date	Case File #	Loan #	Estim. Fees
KS0005214	08/10/2009	09-101671	0002364472	N/A

<< EXTENDED ITEM DESCRIPTION >>

	FEE DESCRIPTION
(1)	Entry of Appearance

LOGS

The invoice was re-printed on 06/04/2010

Bill To Taylor, Bean & Whitaker Mortgage Corporation 1417 N. Magnolia Avenue Ocala, FL, 34475	Invoice # KS0005216	Bil.Group B01	Client ID TBW	Invoice Date 08/10/2009
	Client Loan # 0001432441	Loan Type Convention	Case File # 09-101793	
	Mortgagor Colegrove, David	Investor # N/A	Investor N/A	
	Property Address 10801 Ewing Ave. Kansas City, MO, 64134			
Remit To SHAPIRO & MOCK 4249 Paysphere Circle, Chicago, IL 60674	Services Rendered By KS - SHAPIRO & MOCK 6310 Lamar - Suite 240\ Overland Park, KS, 66202			

Client Reference	Vendor ID	Payment ID	Vendor TIN	Vendor Phone	Prepared By
N/A	N/A	N/A	36-3578565	(913)831-3000	Nadia L. Jackson

<< BANKRUPTCY INVOICE >>

Code	Client Code	Posted to Accounting	Description	Itemization	Amount
0198		08/05/2009	COST ITEMIZATION RECORDING FEE (REC)	28.00	
			TOTAL OF ALL COSTS		28.00
0040		08/10/2009	FEE ITEMIZATION BANKRUPTCY - MOTION-RELIEF FROM STAY (REC)	650.00	
			TOTAL OF ALL FEES		650.00
			TOTAL OF ALL COSTS, FEES		678.00
Invoice type: Motion for Relief; Sale not Held: BK Filed; Footer: Initial review of Chapter 13 Pleadings and plan as filed by the Debtor; review of mortgage and related documents; telephonic and written correspondence with Debtor's attorney and Trustee; as needed; preparation and filing of Proof of Claim; Please attach a copy of this invoice with your payment to ensure proper credit for this loan.					
Page 01				Amount Due	678.00

LOGS

The invoice was re-printed on 06/04/2010

Bill To Taylor, Bean & Whitaker Mortgage Corporation 1417 N. Magnolia Avenue Ocala, FL, 34475	<table border="1"> <tr> <td>Invoice #</td> <td>Bil.Group</td> <td>Client ID</td> <td>Invoice Date</td> </tr> <tr> <td>KS0005217</td> <td>B01</td> <td>TBW</td> <td>08/10/2009</td> </tr> <tr> <td>Client Loan #</td> <td>Loan Type</td> <td>Case File #</td> <td></td> </tr> <tr> <td>0001199951</td> <td>Convention</td> <td>09-101797</td> <td></td> </tr> <tr> <td>Mortgagor</td> <td>Investor #</td> <td>Investor</td> <td></td> </tr> <tr> <td>Colegrove, David</td> <td>N/A</td> <td>N/A</td> <td></td> </tr> <tr> <td colspan="4">Property Address</td> </tr> <tr> <td colspan="4">2703 W. 40th Ave. Kansas City, KS, 66103</td> </tr> <tr> <td colspan="4">Services Rendered By</td> </tr> <tr> <td colspan="4">KS - SHAPIRO & MOCK 6310 Lamar - Suite 240\ Overland Park, KS, 66202</td> </tr> </table>	Invoice #	Bil.Group	Client ID	Invoice Date	KS0005217	B01	TBW	08/10/2009	Client Loan #	Loan Type	Case File #		0001199951	Convention	09-101797		Mortgagor	Investor #	Investor		Colegrove, David	N/A	N/A		Property Address				2703 W. 40th Ave. Kansas City, KS, 66103				Services Rendered By				KS - SHAPIRO & MOCK 6310 Lamar - Suite 240\ Overland Park, KS, 66202			
Invoice #	Bil.Group	Client ID	Invoice Date																																						
KS0005217	B01	TBW	08/10/2009																																						
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Remit To SHAPIRO & MOCK 4249 Paysphere Circle, Chicago, IL 60674																																									
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<< BANKRUPTCY INVOICE >>

Code	Client Code	Posted to Accounting	Description	Itemization	Amount
0198		07/23/2009	COST ITEMIZATION RECORDING FEE (REC) TOTAL OF ALL COSTS	9.00	9.00
0040		08/10/2009	FEE ITEMIZATION BANKRUPTCY - MOTION-RELIEF FROM STAY (REC) TOTAL OF ALL FEES TOTAL OF ALL COSTS, FEES	650.00	650.00 659.00
Invoice type: Motion for Relief; Sale not Held; BK Filed; Footer: Initial review of Chapter 13 Pleadings and plan as filed by the Debtor; review of mortgage and related documents; telephonic and written correspondence with Debtor's attorney and Trustee; as needed; preparation and filing of Proof of Claim; Please attach a copy of this invoice with your payment to ensure proper credit for this loan.					
Page 01				Amount Due	659.00

LOGS

The invoice was re-printed on 06/04/2010

Bill To Taylor, Bean & Whitaker Mortgage Corporation 1417 N. Magnolia Avenue Ocala, FL, 34475		Invoice # KS0005218	Bil.Group B01	Client ID TBW	Invoice Date 08/10/2009
Remit To SHAPIRO & MOCK 4249 Paysphere Circle, Chicago, IL 60674		Client Loan # 0001976052	Loan Type FHA	Case File # 09-101835	
		Mortgagor Suhler, Shannon	Investor # N/A	Investor N/A	
		Property Address 1319 Dry Creek Dr. Derby, KS, 67037			
		Services Rendered By KS - SHAPIRO & MOCK 6310 Lamar - Suite 240\ Overland Park, KS, 66202			
Client Reference N/A	Vendor ID N/A	Payment ID N/A	Vendor TIN 36-3578565	Vendor Phone (913)831-3000	Prepared By Nadia L. Jackson

<< BANKRUPTCY INVOICE >>

Code	Client Code	Posted to Accounting	Description	Itemization	Amount
0198		08/05/2009	COST ITEMIZATION RECORDING FEE (REC)	9.00	
			TOTAL OF ALL COSTS		9.00
0041		08/10/2009	FEE ITEMIZATION BANKRUPTCY - PROOF OF CLAIM (REC) (1)	150.00	
			TOTAL OF ALL FEES		150.00
			TOTAL OF ALL COSTS, FEES		159.00
Invoice type: Proof of Claim; Sale not Held; BK Filed; Footer: Initial review of Chapter 13 Pleadings and plan as filed by the Debtor; review of mortgage and related documents; telephonic and written correspondence with Debtor's attorney and Trustee; as needed; preparation and filing of Proof of Claim; Please attach a copy of this invoice with your payment to ensure proper credit for this loan.					
Page 01				Amount Due	159.00

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Invoice #	Invoice Date	Case File #	Loan #	Estim. Fees
KS0005218	08/10/2009	09-101835	0001976052	N/A

<< EXTENDED ITEM DESCRIPTION >>

	FEE DESCRIPTION
(1)	Entry of Appearance

LOGS

The invoice was re-printed on 06/04/2010

Bill To Taylor, Bean & Whitaker Mortgage Corporation 1417 N. Magnolia Avenue Ocala, FL, 34475	Invoice # KS0005444	Bil.Group B01	Client ID TBW	Invoice Date 09/04/2009
	Client Loan # 0001387253	Loan Type Convention	Case File # 09-101796	
	Mortgagor Colegrove, David	Investor # N/A	Investor N/A	
	Property Address 10923 Bennington Ave. Kansas City, MO, 64134			
	Services Rendered By KS - SHAPIRO & MOCK 6310 Lamar - Suite 240\ Overland Park, KS, 66202			
	Remit To SHAPIRO & MOCK 4249 Paysphere Circle, Chicago, IL 60674			

Client Reference	Vendor ID	Payment ID	Vendor TIN	Vendor Phone	Prepared By
N/A	N/A	N/A	36-3578565	(913)831-3000	Nadia L. Jackson

<< BANKRUPTCY INVOICE >>

Code	Client Code	Posted to Accounting	Description	Itemization	Amount
0198		08/13/2009	COST ITEMIZATION		
0253		08/05/2009	RECORDING FEE (REC) (1)	28.00	
			TITLE CHARGES (REC) (2)	25.00	
			TOTAL OF ALL COSTS		53.00
			FEE ITEMIZATION		
0040		08/19/2009	BANKRUPTCY - MOTION-RELIEF FROM STAY (REC) (3)	325.00	
			TOTAL OF ALL FEES		325.00
			TOTAL OF ALL COSTS, FEES		378.00
Invoice type: NBS Interim; Sale not Held; BK Filed; Footer: Invoice Type - Interim; Please attach a copy of this invoice with your payment to ensure proper credit for this loan.					
Page 01				Amount Due	378.00

LOGS

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Invoice #	Invoice Date	Case File #	Loan #	Estim. Fees
KS0005444	09/04/2009	09-101796	0001387253	N/A

<< EXTENDED ITEM DESCRIPTION >>

	COST DESCRIPTION
(1)	assignment
(2)	Copy of deeds of trust
	FEE DESCRIPTION
(3)	Review of MFR