

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 in change of address.

BRIAN EGAN ? CATHERINE EGAN
c/o William H. Gannge, Esq.
231 S. 3rd St. Ste 205
Las Vegas, NV 89101

CLAIM FILED
JACKSONVILLE, FLORIDA

JUN 15 2010

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

Creditor Telephone Number (702) 386-9329

Check box if address is where Notice to Debtor is to be sent.

THIS SPACE IS FOR COURT USE ONLY

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

N/A

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 \$ **\$ 380,100.00**

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:

LAW SUIT / PREDATORY LENDING / FRAUD

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

3. LAST FOUR DIGITS OF ANY NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR: **7308**

3a. Debtor may have scheduled account as:

4. SECURED CLAIM (See instruction #4 on reverse side.)

Secured Claim Amount: \$

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: \$ **100,000.00**

Annual Interest Rate: % if any: \$

Unsecured Claim Amount: \$ **380,100.00**

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

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, 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).

THIS SPACE FOR COURT USE ONLY

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

T, B & W Mortgage Corp.



03058

DATE

June 11, 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.

Walter Hef

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SETTLEMENT STATEMENT

Commonwealth Land Title Insurance Company
 10100 W. Charleston Boulevard
 Suite 336
 Las Vegas, NV 89135

1. FHA 2. FMHA 3. CONV. UNINS.
 4. VA 5. CONV. INS.

6. ESCROW FILE NUMBER: 05002647-500_EC3
 7. LOAN NUMBER: 17308
 8. MORTGAGE INSURANCE CASE NUMBER:

ESTIMATED - Figures subject to change

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.

D. NAME OF BORROWER: CATHERINE EGAN
 ADDRESS OF BORROWER: 40 Cummings Way
 Berkeley Heights, N.J. 07922

E. NAME OF SELLER:
 ADDRESS OF SELLER:

F. NAME OF LENDER: Taylor, Bean and Whitaker Mortgage, Corp
 ADDRESS OF LENDER: 7231 W. Charleston Blvd #120
 Las Vegas, NV. 89117
 G. PROPERTY LOCATION: 280 E Flamingo Road Unit 320
 Las Vegas, NV 89109
 Clark 162-16-810-501

H. SETTLEMENT AGENT: Commonwealth Land Title Insurance Company
 PLACE OF SETTLEMENT: 10100 W. Charleston Boulevard, Suite 130, Las Vegas, NV 89135

I. SETTLEMENT DATE: 08/25/2006 PRORATION DATE: FUNDING DATE:

J. SUMMARY OF BORROWER'S TRANSACTION K. SUMMARY OF SELLER'S TRANSACTION

100. Gross Amount Due From Borrower:		400. Gross Amount Due To Seller:	
101. Contract Sales Price		401. Contract Sales Price	
102. Personal Property		402. Personal Property	
103. Settlement charges to Borrower (line 1400)	5,488.50	403.	
104. Payoff to Regions Mortgage	305,475.99	404.	
105.		405.	
Adjustments For Items Paid By Seller In Advance:		Adjustments For Items Paid By Seller In Advance:	
106. City/Town Taxes		406. City/Town Taxes	
107. County Taxes		407. County Taxes	
108. Assessments		408. Assessments	
109.		409.	
110.		410.	
111.		411.	
112.		412.	
113.		413.	
114.		414.	
115.		415.	
120. Gross Amount Due from borrower:	310,944.49	420. Gross Amount Due to Seller	
200. Amounts Paid by or in behalf of Borrower:		500. Reductions In Amount Due To Seller:	
201. Deposit or earnest money		501. Excess deposit (see instructions)	
202. Principal amount of new loan(s)	300,000.00	502. Settlement charges to Seller (line 1400)	
203. Existing loan(s) taken subject to		503. Existing loan(s) taken subject to	
204.		504. Payoff of first mortgage loan	
205.		505. Payoff of second mortgage loan	
206.		506.	
207.		507.	
208.		508.	
209.		509.	
Adjustments For Items Unpaid By Seller:		Adjustments For Items Unpaid By Seller:	
210. City/Town Taxes		510. City/Town Taxes	
211. County Taxes		511. County Taxes	
212. Assessments		512. Assessments	
213.		513.	
214.		514.	
215.		515.	
216.		516.	
217.		517.	
218.		518.	
219.		519.	
220. Total Paid By/For Borrower	300,000.00	520. Total Reductions In Amount Due Seller	
300. Cash at Settlement from/to Borrower:		600. Cash at Settlement to/from Seller:	
301. Gross amount due from Borrower (line 120)	310,944.49	601. Gross amount due to Seller (line 420)	
302. Less amount paid by/for Borrower (line 220)	300,000.00	602. Less reductions in amount due Seller (line 52)	
303. Cash FROM Borrower:	10,944.49	603. Cash TO/FROM Seller:	0.00

Catherine R. Egan
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L. SETTLEMENT CHARGES:

ESCROW FILE NUMBER

05002647-500 EC3

700. Total Sales/Broker's Commission:

Based on Price \$ @ % =		Paid from Borrower's Funds at Settlement	Paid from Seller's Funds at Settlement
Division of Commission (line 700) follows:			
701. \$	to		
702. \$	to		
\$	to		
703. Commission paid at settlement			
704.			

800. Items Payable In Connection With Loan:

801. Loan Origination Fee			
802. Loan Discount Fee			
803. Appraisal Fee to Taylor, Bean and Whitaker Mortgage, Corp		100.00	
804. Credit Report to Taylor, Bean and Whitaker Mortgage, Corp		8.94	
805. Lenders Inspection Fee			
806. Mortgage Insurance Application Fee			
807. Assumption Fee			
808. Tax Service Contract to Taylor, Bean and Whitaker Mortgage, Corp		73.00	
809. Processing Fee to FCC Mortgage		395.00	
810. Courier Fee to FCC Mortgage		84.00	
811. **See attached for breakdown		516.00	
Yield Spread Premium to FCC		(\$3,516.00)	

900. Items Required By Lender To Be Paid In Advance:

901. Interest from 08/23/06 to 09/01/06 @\$57.53/day (9 days)		517.77	
902. Mortgage Insurance Premium			
903. Hazard Insurance Premium			
904.			
905.			

1000. Reserves Deposited With Lender:

1001. Hazard Insurance			
1002. Mortgage Insurance			
1003. City Property Taxes			
1004. County Property Taxes 5 months @\$229.86 per month		1,149.30	
1005. Annual Assessments			
1006.			
1007.			
1008. Aggregate Adjustment months @\$		0.01	

1100. Title Charges:

1101. Settlement or closing fee to Commonwealth Land Title Insurance Company		350.00	
1102. Abstract or title search			
1103. Title examination			
1104. Title insurance binder			
1105. Document preparation			
1106. Notary Fees			
1107. Attorney's Fees (includes above item numbers:)			
1108. Title Insurance (includes above item numbers:)			
1109. Lender's coverage \$ 300,000.00		1,260.00	
1110. Owner's coverage \$			
Lender's coverage \$			
Lender's coverage \$			
1111.			
1112.			
1113. **See attached for breakdown		50.00	

1200. Government Recording and Transfer Charges

1201. Recording Fees: Deed \$ Mortgage \$ 100.00 Release \$		100.00	
1202. City/County tax/stamps			
1203. State tax/stamps			
1204. City Transfer Tax			
1205. County Transfer Tax			
1206.			
1207.			

1300. Additional Settlement Charges:

1301. Survey to			
1302. Pest Inspection			
1303. FUNDS held for final audit			
1304. Home Warranty Program			
1305. Mobile Notary to Banc Serv		175.00	
1306. Second Quarter Taxes to Clark County Treasurer			
1307.			
1400. Total Settlement Charges (Enter on line 103, Section J - and- line 502, Section K)		5,466.50	0.00

Attachments:

Escrow Number:

05002647-500 EC3

BREAKDOWN OF NEW LOANS

Description	Buyer Amount	Seller Amount
Taylor, Bean and Whitaker Mortgage, Corp, 7231 W. Charleston Blvd #120, Las Vegas, NV. 891	300,000.00	
Total of New Loans.	300,000.00	

HUD 800 ITEMS PAYABLE IN CONNECTION WITH LOAN

Description	Buyer Amount	Seller Amount
814. Flood Certification to Taylor, Bean and Whitaker Mortgage, Corp	22.50	
816. Administration Fee to Taylor, Bean and Whitaker Mortgage, Corp	475.00	
817. MERS & Wire Fee to Taylor, Bean and Whitaker Mortgage, Corp	18.50	
Total as shown on HUD Page 2 Line #811.	516.00	

HUD 1113 DETAILED BREAKDOWN OF TITLE CHARGES

Description	Buyer Amount	Seller Amount
1114. Endorsement to Commonwealth Land Title Insurance Company	50.00	
Total as shown on HUD Page 2 Line #1113.	50.00	

Ce

Escrow Number:

05002647-500 EC3

BREAKDOWN OF PAYOFF ON HUD line #104

Payoff to:

Regions Mortgage

Loan #: 0896414585

Description	Amount
Principal Balance	305,475.99
Total Payoff	305,475.99

Total as shown on HUD line #104.

305,475.99

