


<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: <small>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.</small>		<b>CLAIM FILED</b> JACKSONVILLE, FLORIDA  <b>JAN 18 2011</b> CLERK, U. S. BANKRUPTCY COURT MIDDLE DISTRICT OF FLORIDA	
Name of Creditor and Address: <i>Greg Rollins 6320 Depew Ct. Arvada, CO 80003</i>		<b>THIS SPACE IS FOR COURT USE ONLY</b>	
Creditor Telephone Number <i>(303) 467-5894</i> <input checked="" type="checkbox"/> Check box if address is where Notice is to be sent.		<input type="checkbox"/> Check this box to indicate that this claim amends a previously filed claim. Claim Number (if known): Filed on: _____	
Name and address where payment should be sent (if different from above):		<input type="checkbox"/> Check this box if you are the debtor or trustee in this case.	
Payment Telephone Number ( )			
<b>1. AMOUNT OF CLAIM AS OF DATE CASE FILED</b> \$ <u>1512.40</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.			
<b>2. BASIS FOR CLAIM:</b> <i>Mortgage Note Payment</i>		<b>3. LAST FOUR DIGITS OF ANY NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR:</b> <u>793326</u> 3a. Debtor may have scheduled account as:	
<b>4. SECURED CLAIM</b> (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 <b>Nature of property or right of setoff:</b> 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: \$ _____ <b>DO NOT</b> include the priority portion of your claim here. Unsecured Claim Amount: \$ _____ Amount of arrearage and other charges as of time case filed included in secured claim, _____			
<b>5. PRIORITY CLAIM</b> <input 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. Unsecured Priority Claim Amount: \$ _____ Include <b>ONLY</b> the priority portion of your unsecured claim here. <b>You MUST specify the priority of the claim:</b> <input type="checkbox"/> Domestic support obligations under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B). <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"/> 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"/> Taxes or penalties owed to governmental units - 11 U.S.C. § 507(a)(8). <input type="checkbox"/> Contributions to an employee benefit plan - 11 U.S.C. § 507(a)(5). <input type="checkbox"/> Other - Specify applicable paragraph of 11 U.S.C. § 507(a) ( _____ ). <small>* 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.</small>			
<b>6. CREDITS:</b> The amount of all payments on this claim has been credited for the purpose of making this proof of claim.			
<b>7. SUPPORTING DOCUMENTS:</b> <u>Attach redacted copies of supporting documents</u> , 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. <b>DATE-STAMPED COPY</b> To receive an acknowledgment of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim. <b>DO NOT SEND ORIGINAL DOCUMENTS. ATTACHED DOCUMENTS MAY BE DESTROYED AFTER SCANNING.</b>			
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).		<b>THIS SPACE FOR COURT USE ONLY</b>	
<b>By Regular Mail to:</b> BMC Group, Inc. Attn: Taylor, Bean & Whitaker Mortgage Corp. Claim Processing PO Box 3020 Chanhassen, MN 55317-3020		<b>By Hand, Courier, Or Overnight Delivery to:</b> BMC Group, Inc. Attn: Taylor, Bean & Whitaker Mortgage Corp. Claim Processing 18750 Lake Drive East Chanhassen, MN 55317	
T, B & W Mortgage Corp.  03329			
<b>DATE</b> <i>1/12/11</i>	<b>SIGNATURE:</b> 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. <i>Greg Rollins</i>		

Check/Paper Items

Check cashed 8/5 registered 8/6

746

82-328/1070  
3192831198

DATE 8-3-07

GREGORY D. ROLLINS  
JENNIFER D. ROLLINS  
6320 DEPEW CT.  
ARVADA, CO 80003

PAY TO THE ORDER OF JANICE BEAN & WHITAKER

One thousand five hundred twelve and 40/100 DOLLARS

\$ 1,512.40

**1ST BANK**  
ARVADA CO 80003  
24 HOUR BANKING (303) 274-5000

MEMO Gift for Rollins

⑆ 107003298⑆ 3192831198⑆ 0746 ⑆0000151240⑆

DEPOSITED

88862003 628 116 4256509 11 DOLLARS BANK LINK

CREDITED TO THE ACCOUNT OF JENNIFER D. ROLLINS

COLUMBIA BANK BRANCH

08/05/07

⑆6631132224

⑆073038870



Taylor, Bean & Whitaker

Loan 793326

CONTACT US

HELP

LOGOUT

- Welcome
- Payment Information
- Loan Balances
- Payment History
- Payment Options
- Account Information
- Statements Documents

T, B + W  
payment history

1 888-225-2164

August Payment was never applied, but check was cashed.

### 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	08/08/09	195,618.26	TRF SERV
2	07/01/09	07/30/09	1,512.40	Reapply
3	07/01/09	07/30/09	87.60	Reapply
4	06/01/09	07/30/09	1,512.40	Reapply
5	06/01/09	07/30/09	-1,590.60	Reversal
6	07/01/09	07/30/09	0.00	Reversal
7	07/01/09	07/30/09	-1,512.40	Reversal
8	08/01/09	07/30/09	-87.60	Reversal
9	08/01/09	07/30/09	-1,512.40	Reversal
10	09/01/09	07/07/09	-84.19	MIP DIS
11	08/01/09	06/22/09	1,512.40	Lockbox
12	08/01/09	06/08/09	-84.19	MIP DIS
13	08/01/09	05/26/09	87.60	Lockbox
14	07/01/09	05/26/09	1,512.40	Lockbox
15	07/01/09	05/19/09	-860.56	T&I Dis
16	07/01/09	05/08/09	-84.19	MIP DIS
17	07/01/09	04/10/09	0.00	Lockbox
18	06/01/09	04/10/09	1,590.60	Lockbox
19	06/01/09	04/10/09	87.60	Lockbox
20	05/01/09	04/10/09	1,512.40	Lockbox
21	05/01/09	04/07/09	-84.19	MIP DIS
22	05/01/09	03/16/09	87.60	Lockbox
23	04/01/09	03/16/09	1,512.40	Lockbox
24	04/01/09	03/09/09	-84.19	MIP DIS

Apply for a Refinance

Update My Insurance Information

Delinquent and need help?

REO Properties FOR SALE

Make a payment at any Western Union Location

eStatements

Frequently Asked Questions

Amortization Table

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

Find a case Taylor Loan

1/12/10

File a claim for funds www.bmcgroup.com

Check # 746

Cashed 8/5 Registered 8/

\$1512.40

1 888 225-2164

Will send check and credit to account at later date

12/7/09  
TB+W  
Stage 1  
Colonial Ba.  
Releasing pay  
be the end  
this week



FAX COVER SHEET

FYI:

To: Bank of America  
Attn: Payment Research Team

Bank of America

From: Greg Rollins  
Fax (303) 432-4520

Correspondence

Date: 1/7/2010

Fax Number: 1 (805) 520-5019

Pages (including cover) 3

Re: This fax is in regards to a missing mortgage payment not yet received from Taylor, Bean, & Whitaker for BofA account # 022480125 (property address is 6320 Depew Ct., Arvada, CO 80003). We submitted a payment to Taylor, Bean, and Whitaker (account #793326) at the beginning of August not realizing that they had gone bankrupt. They cashed our check #746 (see paperwork on page 2) for \$1512.40 on 8/6/2009. I contacted Taylor, Bean, & Whitaker (1-800-225-2164) the week of 12/7/09 and they stated the funds were just about to be released in stages and Colonial Bank should be sending checks within the next few weeks. The funds had been frozen by the U.S. Gov't.

You have also incorrectly charged me for late fees in which I didn't incur. For the payment made 11/09/2009, you applied \$60.50 toward late fees. A similar thing happened for the payment made on 12/31/2009 for \$1600.00. This payment was actually intended for 1/1/2010. A late charge of \$61.22 was applied that should have been used toward the principle on the loan. I have made all of my payment on time or within the 15 day grace period. Please re-direct the incorrect late charges toward the principle on the loan. Any additional funds sent are to be applied toward the principle on the loan.

Please contact myself with any questions you may have @ (303) 432-4517 or (303) 467-5894.

*It's not about the carwash,  
it's about the carwash business.*

Mark VII Equipment LLC  
5981 Tennyson St.  
Arvada, CO 80003  
p: 303.423.4910  
f: 303.430.0139  
www.markvii.net