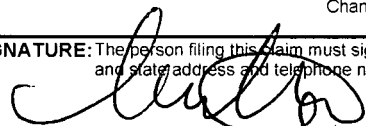



<b>UNITED STATES BANKRUPTCY COURT MIDDLE DISTRICT OF FLORIDA JACKSONVILLE DIVISION</b>		<b>PROOF OF CLAIM</b>	
In re: <b>TAYLOR, BEAN &amp; WHITAKER MORTGAGE CORP.</b>		Case Number: <b>3:09-bk-07047-JAF</b>	
NOTE: This form should not be used to make a claim for an administrative expense arising after 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 <small>If necessary, please cross out pre-printed address and write in change of address.</small>			
<b>MICHAEL WARD PO BOX 152 MILLBURY MA 01527</b>		<b>RECEIVED SEP 16 2013 BMC GROUP</b>	
Creditor Telephone Number ( )		<input type="checkbox"/> Check box if address is where Notice is to be sent.	
Name and address where payment should be sent (if different from above):  <b>SAME.</b>		<input type="checkbox"/> Check this box if you are the debtor or trustee in this case.	
Payment Telephone Number ( )		<input type="checkbox"/> Check this box to indicate that this claim amends a previously filed claim. Claim Number (if known):  Filed on: _____	
<b>1. AMOUNT OF CLAIM AS OF DATE CASE FILED \$ 645.00</b> 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> <b>UNPAID INVOICES FOR APPRAISALS</b>		<b>3. LAST FOUR DIGITS OF ANY NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR:</b> <b>9298</b> <small>3a. Debtor may have scheduled account as:</small>	
<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: \$ <b>645.00</b> Basis for Perfection: <b>LOANS CLOSED WITHOUT PAYMENT</b> Secured Claim Amount: \$ _____ <b>DO NOT</b> include the priority portion of your claim here. Unsecured Claim Amount: \$ <b>645.00</b> 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. <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 checked="" 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"/> Contributions to an employee benefit plan - 11 U.S.C. § 507(a)(5). <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"/> Taxes or penalties owed to governmental units - 11 U.S.C. § 507(a)(8). <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> Unsecured Priority Claim Amount: \$ <b>645.00</b> Include <b>ONLY</b> the priority portion of your unsecured claim here.			
<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 18675 Lake Drive East Chanhassen, MN 55317	
DATE <b>9/12/2013</b>	SIGNATURE: The person filing this claim must sign it. Sign and print name and title, if any, of the creditor or _____ and state address and telephone number if different from the notice address above. Attach copy of _____ 		
		T, B & W Mortgage Corp.  03523	

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.

**CLAIM FILING INFORMATION FOR**

**TAYLOR, BEAN & WHITAKER MORTGAGE CORP. *et al***  
*Jointly Administered Under*  
**CASE NO. 3:09-bk-07047 (JAF)**

**Debtors**

Taylor, Bean & Whitaker Mortgage Corp. (“**TBW**”)  
REO Specialists, LLC (“**REO**”)  
Home America Mortgage, Inc. (“**HAM**”)

**Case Numbers**

3:09-bk-07047 (JAF)  
3:09-bk-10022 (JAF)  
3:09-bk-10023 (JAF)

**The General and Governmental Bar Date for TBW was June 15, 2010**

**The General Bar Date for REO Specialists, LLC and HAM, Inc was April 6, 2010**

**The Governmental Bar Date for REO Specialists, LLC and HAM, Inc was May 24, 2010**

**Mail original proof of claim form and copies of supporting documentation to:**

**If by regular mail:**

BMC Group Inc.  
Taylor, Bean & Whitaker Mortgage  
Claims Processing  
PO Box 3020  
Chanhassen, MN 55317-3020

**If by messenger or overnight delivery:**

BMC Group Inc.  
Taylor, Bean & Whitaker Mortgage  
Claims Processing  
18675 Lake Drive East  
Chanhassen, MN 55317

*Once filed, a “**Filed**” stamped copy of the proof of claim will be returned to the claimant within (3) business days of docketing **IF** the claimant encloses a stamped, self addressed envelope with a copy of the proof of claim.*

\*\*\*\*\* INVOICE \*\*\*\*\*

File Number: FHA #251-3776796

3/11/2009

Taylor, Bean and Whittaker  
1308 NE 134th St Ste 120  
Ocala FL 34470

Borrower : Christian  
Invoice # : 2009311 5  
Order Date : 3/6/2009  
Reference/Case # : 3219298  
PO Number : 3219298

Appraisal of

5 Manchaug Street  
Douglas, MA 01516

1004 Appraisal-FHA	\$	395.00
	\$	
		-----
Invoice Total	\$	395.00
State Sales Tax @	\$	0.00
Deposit	(\$	)
Deposit	(\$	)
		-----
Amount Due	\$	395.00

Terms: net on Receipt of Invoice

Please Make Check Payable To:

Michael Ward  
PO Box 152  
Millbury MA 01527

Fed. I.D. #: 134 64 2184

\*\*\*\*\* INVOICE \*\*\*\*\*

File Number: 3398570

7/10/2009

Taylor, Bean and Whitaker  
1308 NE 134th St Ste 120  
Ocala FL 34470

Borrower : Carey

Invoice # : 2009710 480  
Order Date : 7/5/2009  
Reference/Case # : 22500459  
PO Number : 3398570

Appraisal of

408 Samuel Drive  
Northbridge, MA 01588

2000 Field Review	\$	250.00
	\$	-----
Invoice Total	\$	250.00
State Sales Tax @	\$	0.00
Deposit	(\$	)
Deposit	(\$	)
	-----	
Amount Due	\$	250.00

Terms: net on Receipt of Invoice

Please Make Check Payable To:

Michael Ward  
PO Box 152  
Millbury MA 01527

Fed. I.D. #: 134 64 2184

**MassPropertySystems.com**

P.O. Box 152, Millbury, MA 01527 USA

BMC Group Inc.

Taylor, Bean and Whitaker

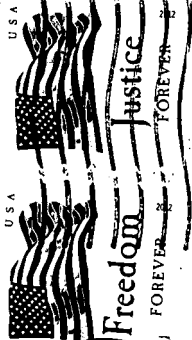
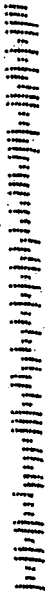
Claims Processing

PO Box 3020

Chanhassan

MN 55317-3020

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