

UNITED STATES BANKRUPTCY COURT Middle District of Florida, Jacksonville Div.

PROOF OF CLAIM

Name of Debtor: 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.

Name of Creditor (the person or other entity to whom the debtor owes money or property): Craig & Shannon Tassone (Loan #747825)

Check this box to indicate that this claim amends a previously filed claim.

Name and address where notices should be sent:

Craig & Shannon Tassone 631 Marengo Avenue, Forest Park, IL 60130

CLAIM FILED JACKSONVILLE, FLORIDA

Court Claim Number: (If known)

Telephone number: (773) 590-6479

NOV 10 2009

Filed on:

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

Craig & Shannon Tassone 631 Marengo Avenue, Forest Park, IL 60130

CLERK, U. S. BANKRUPTCY COURT MIDDLE DISTRICT OF FLORIDA

Check this box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars.

Telephone number: (773) 590-6479

Check this box if you are the debtor or trustee in this case.

1. Amount of Claim as of Date Case Filed: \$ 2,149.07

5. 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.

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.

Specify the priority of the claim.

2. Basis for Claim: Escrow Account Refund (See instruction #2 on reverse side.)

Domestic support obligations under 11 U.S.C. §507(a)(1)(A) or (a)(1)(B).

3. Last four digits of any number by which creditor identifies debtor: 7825

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).

3a. Debtor may have scheduled account as: (See instruction #3a on reverse side.)

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

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 setoff and provide the requested information.

Nature of property or right of setoff: Real Estate Motor Vehicle Other

Value of Property: Annual Interest Rate %

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

if any: Basis for perfection:

Amount of Secured Claim: \$ 2,149.07 Amount Unsecured: \$

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).

6. Credits: The amount of all payments on this claim has been credited for the purpose of making this proof of claim.

Other - Specify applicable paragraph of 11 U.S.C. §507 (a)().

7. Documents: Attach redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. You may also attach a summary. Attach redacted copies of documents providing evidence of perfection of a security interest. You may also attach a summary. (See instruction 7 and definition of "redacted" on reverse side.)

Amount entitled to priority:

\$

DO NOT SEND ORIGINAL DOCUMENTS. ATTACHED DOCUMENTS MAY BE DESTROYED AFTER SCANNING.

If the documents are not available, please explain:

*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.

Date: 11/01/2009

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.

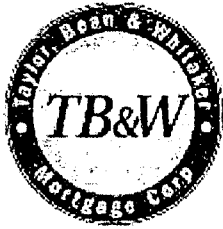
FOR COURT USE ONLY

Craig Tassone / CRAIG TASSONE Shannon Tassone / Shannon Tassone

T, B & W Mortgage Corp.



00246



**Taylor, Bean
& Whitaker**

Mortgage Corp.

1417 North Magnolia Ave

Ocala, Florida 34475

Bus. 888-225-2164

Fax 888-329-9270

Web: www.taylorbean.com

July 23, 2009

Craig Tassone & Shannon Tassone
631 Marengo
Forest Park, IL 60130

Re: Paid In Full
Loan Number: 747825
Property Address: 631 MARENGO

Dear Craig Tassone & Shannon Tassone:

Please accept this letter as confirmation that the above referenced home loan was paid in full on 7/22/2009. We have enclosed a copy of the loan history for your records.

Please be aware of the following:

Escrow Account - Property Taxes and Homeowner's Insurance

You are now responsible for all tax and insurance payments. Please consult your insurance agent and/or local tax authority for more information.

Escrow Account - Remaining Funds

If applicable, any remaining escrow account funds will be sent to the above mailing address, via US mail, within 30 days of the payoff date. If you have a new mailing address, please visit our web site at www.taylorbean.com and select "My Mortgage" to update your mailing address, or you may contact us at 1-888-225-2164 to speak with one of our Customer Relations Representatives.

Please be aware if you placed a stop payment on a check or if a check was presented and then returned to you unpaid within the last 90 days, these funds may need to be returned to us. If this situation applies, please contact our Cashiering Department at 1-888-225-2164 ext. 11312 prior to cashing your escrow refund check.

Lien Release Information

The document necessary to release our lien in the public records will be prepared and sent to the County Recorder as soon as possible. Upon receipt of the recorded document, we will post the information to our records and the original document will be sent to you.

If you have any questions regarding the pay off of your loan, please visit us on the web at www.taylorbean.com or contact our Customer Relations Department at 1-888-225-2164. If we may be of service in the future, please contact our Origination office at 1-877-754-6847.

Sincerely,

Customer Relations
Taylor, Bean & Whitaker Mortgage Corp.

enclosure(s)

Cpiflv2.3

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

Property Address:
 631 MARENGO
 FOREST PARK IL 60130

CRAIG TASSONE & SHANNON TASSONE
 631 MARENGO
 FOREST PARK IL 60130

Starting Balances	
Principal:	236,000.00
Tax & Insurance:	1,132.47
Unapplied:	.00

Current Balances	
Principal:	.00
Tax & Insurance:	2,149.07
Unapplied:	.00
Subsidy:	.00
Late Charge:	.00
Returned Check Charge:	.00
Miscellaneous Fees:	.00
Loss Draft:	.00

Loan # 747825

Tran Code	Due Date /Date Paid	Amount Paid	Interest Paid	Principal/Curtailment	T&I Paid	Misc Ins	Late Chrg/Ret Chk Chrg	Subsidy Amount	Unapplied Amount	Misc Fee /Loss Draft	Principal Bal /Tax&Ins Bal
REG	05/01/05	1,754.72	1,130.83	246.40	377.49	.00	.00	.00	.00	.00	235,753.60
	04/28/05			.00			.00			.00	1,509.96
REG	06/01/05	1,754.72	1,129.65	247.58	377.49	.00	.00	.00	.00	.00	235,506.02
	05/25/05			.00			.00			.00	1,887.45
DIS	07/01/05	-10.00	.00	.00	-10.00	.00	.00	.00	.00	.00	235,506.02
	06/07/05			.00			.00			.00	1,877.45
REG	07/01/05	1,754.72	1,128.47	248.76	377.49	.00	.00	.00	.00	.00	235,257.26
	06/24/05			.00			.00			.00	2,254.94
REG	08/01/05	1,754.72	1,127.27	249.96	377.49	.00	.00	.00	.00	.00	235,007.30
	07/28/05			.00			.00			.00	2,632.43
REG	09/01/05	1,754.72	1,126.08	251.15	377.49	.00	.00	.00	.00	.00	234,756.15
	08/29/05			.00			.00			.00	3,009.92
REG	10/01/05	1,754.72	1,124.87	252.36	377.49	.00	.00	.00	.00	.00	234,503.79
	09/29/05			.00			.00			.00	3,387.41
DIS	11/01/05	-2,478.76	.00	.00	-2,478.76	.00	.00	.00	.00	.00	234,503.79
	10/06/05			.00			.00			.00	908.65
REG	11/01/05	1,754.72	1,123.66	253.57	377.49	.00	.00	.00	.00	.00	234,250.22
	10/28/05			.00			.00			.00	1,286.14
REG	12/01/05	1,754.72	1,122.45	254.78	377.49	.00	.00	.00	.00	.00	233,995.44
	11/28/05			.00			.00			.00	1,663.63
REG	01/01/06	1,861.39	1,121.23	256.00	484.16	.00	.00	.00	.00	.00	233,739.44
	01/03/06			.00			.00			.00	2,147.79
REG	02/01/06	1,861.39	1,120.00	257.23	484.16	.00	.00	.00	.00	.00	233,482.21
	01/30/06			.00			.00			.00	2,631.95
DIS	03/01/06	-2,256.60	.00	.00	-2,256.60	.00	.00	.00	.00	.00	233,482.21
	02/06/06			.00			.00			.00	375.35
REG	03/01/06	1,861.39	1,118.77	258.46	484.16	.00	.00	.00	.00	.00	233,223.75
	02/27/06			.00			.00			.00	859.51

Loan Activity Report

July 23, 2009

											Loan #	747825
Tran Code	Due Date /Date Paid	Amount Paid	Interest Paid	Principal/ Curtailment	T&I Paid	Misc Ins	Late Chrg/ Ret Chk Chrg	Subsidy Amount	Unapplied Amount	Misc Fee /Loss Draft	Principal Bal /Tax&Ins Bal	
REG	04/01/06	1,861.39	1,117.53	259.70	484.16	.00	.00	.00	.00	.00	232,964.05	
	03/28/06			.00			.00			.00	1,343.67	
DIS	05/01/06	-471.00	.00	.00	-471.00	.00	.00	.00	.00	.00	232,964.05	
	04/06/06			.00			.00			.00	872.67	
DIS	05/01/06	-481.00	.00	.00	-481.00	.00	.00	.00	.00	.00	232,964.05	
	04/10/06			.00			.00			.00	391.67	
REG	05/01/06	1,861.39	1,116.29	260.94	484.16	.00	.00	.00	.00	.00	232,703.11	
	04/27/06			.00			.00			.00	875.83	
REG	06/01/06	1,861.39	1,115.04	262.19	484.16	.00	.00	.00	.00	.00	232,440.92	
	05/25/06			.00			.00			.00	1,359.99	
REG	07/01/06	1,861.39	1,113.78	263.45	484.16	.00	.00	.00	.00	.00	232,177.47	
	06/26/06			.00			.00			.00	1,844.15	
REG	08/01/06	1,861.39	1,112.52	264.71	484.16	.00	.00	.00	.00	.00	231,912.76	
	07/27/06			.00			.00			.00	2,328.31	
DIS	09/01/06	-2,931.88	.00	.00	-2,931.88	.00	.00	.00	.00	.00	231,912.76	
	08/09/06			.00			.00			.00	-603.57	
REG	09/01/06	1,861.39	1,111.25	265.98	484.16	.00	.00	.00	.00	.00	231,646.78	
	08/28/06			.00			.00			.00	-119.41	
REG	10/01/06	1,861.39	1,109.97	267.26	484.16	.00	.00	.00	.00	.00	231,379.52	
	09/25/06			.00			.00			.00	364.75	
REG	11/01/06	1,861.39	1,108.69	268.54	484.16	.00	.00	.00	.00	.00	231,110.98	
	10/26/06			.00			.00			.00	848.91	
REG	12/01/06	1,861.39	1,107.41	269.82	484.16	.00	.00	.00	.00	.00	230,841.16	
	11/27/06			.00			.00			.00	1,333.07	
REG	01/01/07	1,987.72	1,106.11	271.12	610.49	.00	.00	.00	.00	.00	230,570.04	
	12/26/06			.00			.00			.00	1,943.56	
REG	02/01/07	1,987.72	1,104.81	272.42	610.49	.00	.00	.00	.00	.00	230,297.62	
	01/23/07			.00			.00			.00	2,554.05	
DIS	03/01/07	-2,594.24	.00	.00	-2,594.24	.00	.00	.00	.00	.00	230,297.62	
	02/06/07			.00			.00			.00	-40.19	
REG	03/01/07	1,987.72	1,103.51	273.72	610.49	.00	.00	.00	.00	.00	230,023.90	
	02/28/07			.00			.00			.00	570.30	
REG	04/01/07	1,987.72	1,102.20	275.03	610.49	.00	.00	.00	.00	.00	229,748.87	
	03/26/07			.00			.00			.00	1,180.79	
DIS	05/01/07	-513.00	.00	.00	-513.00	.00	.00	.00	.00	.00	229,748.87	
	04/02/07			.00			.00			.00	667.79	
REG	05/01/07	1,987.72	1,100.88	276.35	610.49	.00	.00	.00	.00	.00	229,472.52	
	05/01/07			.00			.00			.00	1,278.28	
REG	06/01/07	1,987.72	1,099.56	277.67	610.49	.00	.00	.00	.00	.00	229,194.85	
	06/01/07			.00			.00			.00	1,888.77	
REG	07/01/07	1,987.72	1,098.23	279.00	610.49	.00	.00	.00	.00	.00	228,915.85	
	07/02/07			.00			.00			.00	2,499.26	

Loan # 747825

Tran Code	Due Date /Date Paid	Amount Paid	Interest Paid	Principal/ Curtailment	T&I Paid	Misc Ins	Late Chrg/ Ret Chk Chrg	Subsidy Amount	Unapplied Amount	Misc Fee /Loss Draft	Principal Bal /Tax&Ins Bal
REG	08/01/07	1,987.72	1,096.89	280.34	610.49	.00	.00	.00	.00	.00	228,635.51
	08/01/07			.00			.00			.00	3,109.75
REG	09/01/07	1,987.72	1,095.55	281.68	610.49	.00	.00	.00	.00	.00	228,353.83
	09/04/07			.00			.00			.00	3,720.24
REG	10/01/07	1,987.72	1,094.20	283.03	610.49	.00	.00	.00	.00	.00	228,070.80
	10/01/07			.00			.00			.00	4,330.73
REG	11/01/07	1,987.72	1,092.84	284.39	610.49	.00	.00	.00	.00	.00	227,786.41
	11/01/07			.00			.00			.00	4,941.22
DIS	12/01/07	-2,729.95	.00	.00	-2,729.95	.00	.00	.00	.00	.00	227,786.41
	11/09/07			.00			.00			.00	2,211.27
DIS	12/01/07	-876.01	.00	.00	-876.01	.00	.00	.00	.00	.00	227,786.41
	11/14/07			.00			.00			.00	1,335.26
REG	12/01/07	1,987.72	1,091.48	285.75	610.49	.00	.00	.00	.00	.00	227,500.66
	12/03/07			.00			.00			.00	1,945.75
REG	01/01/08	1,863.66	1,090.11	287.12	486.43	.00	.00	.00	.00	.00	227,213.54
	01/02/08			.00			.00			.00	2,432.18
DIS	02/01/08	-72.00	.00	.00	-72.00	.00	.00	.00	.00	.00	227,213.54
	01/14/08			.00			.00			.00	2,360.18
REG	02/01/08	1,863.66	1,088.73	288.50	486.43	.00	.00	.00	.00	.00	226,925.04
	02/01/08			.00			.00			.00	2,846.61
DIS	03/01/08	-2,662.10	.00	.00	-2,662.10	.00	.00	.00	.00	.00	226,925.04
	02/11/08			.00			.00			.00	184.51
REG	03/01/08	1,863.66	1,087.35	289.88	486.43	.00	.00	.00	.00	.00	226,635.16
	03/03/08			.00			.00			.00	670.94
DIS	04/01/08	-594.00	.00	.00	-594.00	.00	.00	.00	.00	.00	226,635.16
	03/12/08			.00			.00			.00	76.94
REG	04/01/08	1,863.66	1,085.96	291.27	486.43	.00	.00	.00	.00	.00	226,343.89
	04/01/08			.00			.00			.00	563.37
REG	05/01/08	1,863.66	1,084.56	292.67	486.43	.00	.00	.00	.00	.00	226,051.22
	05/01/08			.00			.00			.00	1,049.80
REG	06/01/08	1,863.66	1,083.16	294.07	486.43	.00	.00	.00	.00	.00	225,757.15
	06/02/08			.00			.00			.00	1,536.23
REG	07/01/08	1,863.66	1,081.75	295.48	486.43	.00	.00	.00	.00	.00	225,461.67
	07/01/08			.00			.00			.00	2,022.66
REG	08/01/08	1,863.66	1,080.34	296.89	486.43	.00	.00	.00	.00	.00	225,164.78
	08/01/08			.00			.00			.00	2,509.09
REG	09/01/08	1,863.66	1,078.91	298.32	486.43	.00	.00	.00	.00	.00	224,866.46
	09/02/08			.00			.00			.00	2,995.52
REG	10/01/08	1,863.66	1,077.49	299.74	486.43	.00	.00	.00	.00	.00	224,566.72
	10/01/08			.00			.00			.00	3,481.95
DIS	11/01/08	-2,915.36	.00	.00	-2,915.36	.00	.00	.00	.00	.00	224,566.72
	10/14/08			.00			.00			.00	566.59

Loan # 747825

Tran Code	Due Date /Date Paid	Amount Paid	Interest Paid	Principal/ Curtailment	T&I Paid	Misc Ins	Late Chrg/ Ret Chk Chrg	Subsidy Amount	Unapplied Amount	Misc Fee /Loss Draft	Principal Bal /Tax&Ins Bal
REG	11/01/08	1,863.66	1,076.05	301.18	486.43	.00	.00	.00	.00	.00	224,265.54
	11/03/08			.00			.00			.00	1,053.02
REG	12/01/08	1,863.66	1,074.61	302.62	486.43	.00	.00	.00	.00	.00	223,962.92
	12/01/08			.00			.00			.00	1,539.45
REG	01/01/09	1,948.86	1,073.16	304.07	571.63	.00	.00	.00	.00	.00	223,658.85
	01/02/09			.00			.00			.00	2,111.08
REG	02/01/09	1,948.86	1,071.70	305.53	571.63	.00	.00	.00	.00	.00	223,353.32
	02/02/09			.00			.00			.00	2,682.71
DIS	03/01/09	-2,788.73	.00	.00	-2,788.73	.00	.00	.00	.00	.00	223,353.32
	02/06/09			.00			.00			.00	-106.02
REG	03/01/09	1,948.86	1,070.23	307.00	571.63	.00	.00	.00	.00	.00	223,046.32
	03/02/09			.00			.00			.00	465.61
DIS	04/01/09	-638.00	.00	.00	-638.00	.00	.00	.00	.00	.00	223,046.32
	03/09/09			.00			.00			.00	-172.39
REG	04/01/09	1,948.86	1,068.76	308.47	571.63	.00	.00	.00	.00	.00	222,737.85
	04/01/09			.00			.00			.00	399.24
REG	05/01/09	1,948.86	1,067.29	309.94	571.63	.00	.00	.00	.00	.00	222,427.91
	05/01/09			.00			.00			.00	970.87
REG	06/01/09	1,948.86	1,065.80	311.43	571.63	.00	.00	.00	.00	.00	222,116.48
	06/01/09			.00			.00			.00	1,542.50
REG	07/01/09	1,948.86	1,064.31	312.92	571.63	.00	.00	.00	.00	.00	221,803.56
	07/01/09			.00			.00			.00	2,114.13
PIF	08/01/09	222,632.77	733.77	221,803.56	34.94	.00	.00	.00	.00	60.50	.00
	07/22/09			.00			.00			.00	2,149.07
Totals:		<u>293,853.16</u>	<u>56,776.06</u>	<u>236,000.00</u>	<u>1,016.60</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>60.50</u>	
				<u>.00</u>			<u>0.00</u>			<u>0.00</u>	



**Taylor, Bean
& Whitaker**

Mortgage Corp.

1417 North Magnolia Ave
Ocala, Florida 34475
Bus. 888-225-2164
Fax 888-329-9270
Web: www.taylorbean.com

August 18, 2009

Craig Tassone & Shannon Tassone
631 Marengo
Forest Park, IL 60130

Re: Paid in Full - Original Note
Loan Number: 747825
Property Address: 631 MARENGO

Dear Craig Tassone & Shannon Tassone:

It has been our pleasure servicing your loan, we have enclosed the Original Note for the above referenced loan. Taylor, Bean & Whitaker has forwarded the satisfaction of Mortgage/Security Deed/Deed of Trust to the Clerk of the Court for release of the lien of record.

Once the document has been returned from the Court, it will be mailed directly to you.

If you have any questions or if we may be of any other service, please visit us on the web at www.taylorbean.com or contact our Customer Relations Department at 1-888-225-2164.

Sincerely,

A handwritten signature in cursive script that reads "Marisol Silva".

Marisol Silva
Manager - Release & Reconveyance
Taylor, Bean & Whitaker Mortgage Corp.

enclosure

Pool: CERTIFIED
Coll ID: 747825
Name: TASSONE
101042698

ow JUL 22 2009
Paid in Full

NOTE

March 24, 2005
[Date]

FOREST PARK
[City]

Illinois
[State]

631 MARENGO
FOREST PARK, IL 60130
[Property Address]

1. BORROWER'S PROMISE TO PAY

In return for a loan that I have received, I promise to pay U.S. \$ **236,000.00** (this amount is called "Principal"), plus interest, to the order of the Lender. The Lender is **Taylor, Bean & Whitaker Mortgage Corp.**

I will make all payments under this Note in the form of cash, check or money order.

I understand that the Lender may transfer this Note. The Lender or anyone who takes this Note by transfer and who is entitled to receive payments under this Note is called the "Note Holder."

2. INTEREST

Interest will be charged on unpaid principal until the full amount of Principal has been paid. I will pay interest at a yearly rate of **5.7500%**.

The interest rate required by this Section 2 is the rate I will pay both before and after any default described in Section 6(B) of this Note.

3. PAYMENTS

(A) Time and Place of Payments

I will pay principal and interest by making a payment every month.

I will make my monthly payment on the **1st** day of each month beginning on **May 01, 2005**.

I will make these payments every month until I have paid all of the principal and interest and any other charges described below that I may owe under this Note. Each monthly payment will be applied as of its scheduled due date and will be applied to interest before Principal. If, on **April 01, 2035**, I still owe amounts under this Note, I will pay those amounts in full on that date, which is called the "Maturity Date."

I will make my monthly payments at **Taylor, Bean & Whitaker Mortgage Corp., 1417 North Magnolia Ave, Ocala, FL 34475**

or at a different place if required by the Note Holder.

(B) Amount of Monthly Payments

My monthly payment will be in the amount of U.S. \$ **1,377.23**

4. BORROWER'S RIGHT TO PREPAY

I have the right to make payments of Principal at any time before they are due. A payment of Principal only is known as a "Prepayment." When I make a Prepayment, I will tell the Note Holder in writing that I am doing so. I may not designate a payment as a Prepayment if I have not made all the monthly payments due under the Note.

I may make a full Prepayment or partial Prepayments without paying a Prepayment charge. The Note Holder will use my Prepayments to reduce the amount of Principal that I owe under this Note. However, the Note Holder may apply my Prepayment to the accrued and unpaid interest on the Prepayment amount, before applying my Prepayment to reduce the Principal amount of the Note. If I make a partial Prepayment, there will be no changes in the due date or in the amount of my monthly payment unless the Note Holder agrees in writing to those changes.

MULTISTATE FIXED RATE NOTE—Single Family—Fannie Mae/Freddie Mac UNIFORM INSTRUMENT

Form 3200 1/01

ITEM T1646L1 (0011)

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