

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):

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

Name and address where notices should be sent:

Moss Building Maintenance and Property Management C/O Rebecca Strumpher 57 Sugar Creek Hills Auburn, IL 62645

CLAIM FILED JACKSONVILLE, FLORIDA

Court Claim Number: (If known)

Telephone number: (217) 965-5539

NOV 12 2009

Filed on:

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

Same as Above

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.

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

Telephone number: (217) 965-5539

1. Amount of Claim as of Date Case Filed: \$ 8,485.00

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.

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.

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)().

Amount entitled to priority:

\$ 8,485.00

*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.

2. Basis for Claim: Services performed (See instruction #2 on reverse side.)

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

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

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 Describe:

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: \$ Amount Unsecured: \$

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

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.)

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

If the documents are not available, please explain: TBW would not allow access to print August invoices.

Date: 11/09/2009

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.

Rebecca L. Strumpher

FOR COURT USE ONLY

T, B & W Mortgage Corp.



00274

INSTRUCTIONS FOR PROOF OF CLAIM FORM

The instructions and definitions below are general explanations of the law. In certain circumstances, such as bankruptcy cases not filed voluntarily by the debtor, there may be exceptions to these general rules.

Items to be completed in Proof of Claim form

Court, Name of Debtor, and Case Number:

Fill in the federal judicial district where the bankruptcy case was filed (for example, Central District of California), the bankruptcy debtor's name, and the bankruptcy case number. If the creditor received a notice of the case from the bankruptcy court, all of this information is located at the top of the notice.

Creditor's Name and Address:

Fill in the name of the person or entity asserting a claim and the name and address of the person who should receive notices issued during the bankruptcy case. A separate space is provided for the payment address if it differs from the notice address. The creditor has a continuing obligation to keep the court informed of its current address. See Federal Rule of Bankruptcy Procedure (FRBP) 2002(g).

1. Amount of Claim as of Date Case Filed:

State the total amount owed to the creditor on the date of the Bankruptcy filing. Follow the instructions concerning whether to complete items 4 and 5. Check the box if interest or other charges are included in the claim.

2. Basis for Claim:

State the type of debt or how it was incurred. Examples include goods sold, money loaned, services performed, personal injury/wrongful death, car loan, mortgage note, and credit card. If the claim is based on the delivery of health care goods or services, limit the disclosure of the goods or services so as to avoid embarrassment or the disclosure of confidential health care information. You may be required to provide additional disclosure if the trustee or another party in interest files an objection to your claim.

3. Last Four Digits of Any Number by Which Creditor Identifies Debtor:

State only the last four digits of the debtor's account or other number used by the creditor to identify the debtor.

3a. Debtor May Have Scheduled Account As:

Use this space to report a change in the creditor's name, a transferred claim, or any other information that clarifies a difference between this proof of claim and the claim as scheduled by the debtor.

4. Secured Claim:

Check the appropriate box and provide the requested information if the claim is fully or partially secured. Skip this section if the claim is entirely unsecured. (See DEFINITIONS, below.) State the type and the value of property that secures the claim, attach copies of lien documentation, and state annual interest rate and the amount past due on the claim as of the date of the bankruptcy filing.

5. Amount of Claim Entitled to Priority Under 11 U.S.C. §507(a).

If any portion of your claim falls in one or more of the listed categories, check the appropriate box(es) and state the amount entitled to priority. (See DEFINITIONS, below.) A claim may be partly priority and partly non-priority. For example, in some of the categories, the law limits the amount entitled to priority.

6. Credits:

An authorized signature on this proof of claim serves as an acknowledgment that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

7. Documents:

Attach to this proof of claim form redacted copies documenting the existence of the debt and of any lien securing the debt. You may also attach a summary. You must also attach copies of documents that evidence perfection of any security interest. You may also attach a summary. FRBP 3001(c) and (d). If the claim is based on the delivery of health care goods or services, see instruction 2. Do not send original documents, as attachments may be destroyed after scanning.

Date and Signature:

The person filing this proof of claim must sign and date it. FRBP 9011. If the claim is filed electronically, FRBP 5005(a)(2), authorizes courts to establish local rules specifying what constitutes a signature. Print the name and title, if any, of the creditor or other person authorized to file this claim. State the filer's address and telephone number if it differs from the address given on the top of the form for purposes of receiving notices. Attach a complete copy of any power of attorney. Criminal penalties apply for making a false statement on a proof of claim.

DEFINITIONS

Debtor

A debtor is the person, corporation, or other entity that has filed a bankruptcy case.

Creditor

A creditor is a person, corporation, or other entity owed a debt by the debtor that arose on or before the date of the bankruptcy filing. See 11 U.S.C. §101 (10)

Claim

A claim is the creditor's right to receive payment on a debt owed by the debtor that arose on the date of the bankruptcy filing. See 11 U.S.C. §101 (5). A claim may be secured or unsecured.

Proof of Claim

A proof of claim is a form used by the creditor to indicate the amount of the debt owed by the debtor on the date of the bankruptcy filing. The creditor must file the form with the clerk of the same bankruptcy court in which the bankruptcy case was filed.

Secured Claim Under 11 U.S.C. §506(a)

A secured claim is one backed by a lien on property of the debtor. The claim is secured so long as the creditor has the right to be paid from the property prior to other creditors. The amount of the secured claim cannot exceed the value of the property. Any amount owed to the creditor in excess of the value of the property is an unsecured claim. Examples of liens on property include a mortgage on real estate or a security interest in a car.

A lien may be voluntarily granted by a debtor or may be obtained through a court proceeding. In some states, a court judgment is a lien. A claim also may be secured if the creditor owes the debtor money (has a right to setoff).

Unsecured Claim

An unsecured claim is one that does not meet the requirements of a secured claim. A claim may be partly unsecured if the amount of the claim exceeds the value of the property on which the creditor has a lien.

Claim Entitled to Priority Under 11 U.S.C. §507(a)

Priority claims are certain categories of unsecured claims that are paid from the available money or property in a bankruptcy case before other unsecured claims.

Redacted

A document has been redacted when the person filing it has masked, edited out, or otherwise deleted, certain information. A creditor should redact and use only the last four digits of any social-security, individual's tax-identification, or financial-account number, all but the initials of a minor's name and only the year of any person's date of birth.

Evidence of Perfection

Evidence of perfection may include a mortgage, lien, certificate of title, financing statement, or other document showing that the lien has been filed or recorded.

INFORMATION

Acknowledgment of Filing of Claim

To receive acknowledgment of your filing, you may either enclose a stamped self-addressed envelope and a copy of this proof of claim or you may access the court's PACER system (www.pacer.psc.uscourts.gov) for a small fee to view your filed proof of claim.

Offers to Purchase a Claim

Certain entities are in the business of purchasing claims for an amount less than the face value of the claims. One or more of these entities may contact the creditor and offer to purchase the claim. Some of the written communications from these entities may easily be confused with official court documentation or communications from the debtor. These entities do not represent the bankruptcy court or the debtor. The creditor has no obligation to sell its claim. However, if the creditor decides to sell its claim, any transfer of such claim is subject to FRBP 3001(e), any applicable provisions of the Bankruptcy Code (11 U.S.C. § 101 *et seq.*), and any applicable orders of the bankruptcy court.

Mail original claim and copies of supporting documentation to:

If by regular mail

TB&W Mortgage
c/o BMC Group, Claims Processing
P.O. Box 3020
Chanhassen, MN 55317-3020

If by messenger or overnight courier

TB&W Mortgage
c/o BMC Group, Claims Processing
18750 Lake Drive East
Chanhassen, MN 55317

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

MOSS Building Maintenance &
Property Management
Building our dreams, together...

11/09/2009
Taylor Bean and Whitaker
Bankruptcy

Amounts owed:

July:

Landscape Services \$2015.00
Property Inspections \$1440.00

August:

Landscape Services \$2345.00
Property Inspections \$1440.00

Repairs:

Case # 1139067
106 Locust Fieldon, IL
\$1050.00

Initial cut to prevent code violation Location:

Case loan# Provided 308453
203 East Division
Findlay, IL 62534
\$195.00

Total DUE: \$8485.00


Respectfully yours,

Markell and Rebecca Strumpher, Owners
MOSS Building Maint.
57 Sugar Creek Hills
Auburn, IL 62615
217-965-5539 Office
217-965-5471 Fax

Property Checks Billed July & August

PropertyId	SignNumber	CaseNumber	Address	City	State	County
2838	8882209831	817190	6174 Marine Road	Alhambra	IL	Madison
3838	8882592881	938388	711 East Second Street	Assumption	IL	Christian
1042	8882492902	1250026	417 North Franklin Street	Bunkerhill	IL	Macoupin
736	8888078585	277805	465 South Main	Chandlerville	IL	Cass
737	8888167947	1013624	8 Washington Avenue	Charleston	IL	Coles
3601	8882589809	1139067	106 Locust Street	Fieldon	IL	Jersey
3985	8882723506	1720757	2138 Edison Avenue	Granite City	IL	Madison
2821	8882259959	782156	213 Curtis	Jerseyville	IL	Jersey
1714	8888358676	1238040	100 South St. Louis Avenue	Kampsville	IL	Calhoun
831	8888306953	398540	108 Summit Avenue	Kincaid	IL	Christian
3878		1602735	600 Prairie Street	Kincaid	IL	Christian
4284	8883072724	1929389	524 W. SCHUETZ	Lebanon	IL	ST CLAIR
1382	8882357548	1199282	610 South Walnut Street	Litchfield	IL	Montgomery
2822	8882274893	1051975	2909 Champaign	Mattoon	IL	Coles
189	8882492898	355008	717 North 24th	Mattoon	IL	Coles
752		384846	515 South Cedar	Nokomis	IL	Montgomery
755	8888306979	1083573	820 West South 9th Street	Shelbyville	IL	Shelby
193	8882492905	721886	707 S Walnut Street	Springfield	IL	Sangamon
523	8888860725	721831	118 North Glenwood Avenue	Springfield	IL	Sangamon

July 2009 16 x 90⁰⁰ }
 August 2009 16 x 90⁰⁰ } \$324,000

CaseNumber	SignNumber	Address	City	State	County
817190	8882209831	6174 Marine Road	Alhambra	IL	Madison
938388	8882592881	711 East Second Street	Assumption	IL	Christian
1250026	8882492902	417 North Franklin Street	Bunkerhill	IL	Macoupin
1013624	8888167947	8 Washington Avenue	Charleston	IL	Coles
1139067	8882589809	106 Locust Street	Fieldon	IL	Jersey
1720757	8882723506	2138 Edison Avenue	Granite City	IL	Madison
782156	8882259959	213 Curtis	Jerseyville	IL	Jersey
1238040	8888358676	100 South St. Louis Avenue	Kampsville	IL	Calhoun
398540	8888306953	108 Summit Avenue	Kincaid	IL	Christian
1199282	8882357548	610 South Walnut Street	Litchfield	IL	Montgomery
1051975	8882274893	2909 Champaign	Mattoon	IL	Coles
355008	8882492898	717 North 24th	Mattoon	IL	Coles
384846		515 South Cedar	Nokomis	IL	Montgomery
1083573	8888306979	820 West South 9th Street	Shelbyville	IL	Shelby
721886	8882492905	707 S Walnut Street	Springfield	IL	Sangamon
721831	8888860725	118 North Glenwood Avenue	Springfield	IL	Sangamon
1046999	8888860688	916 East Lorena Avenue	Wood River	IL	Madison

*Service calls \$9000
 billed ~~per~~ 2 month
 - Invoices
 not printed!
 would not allow
 access!*

Charleston	- July 100 ⁰⁰	- INV. 23843
Wood River	⁸⁸⁸⁻ 120 ⁰⁰	- INV. 23996
Champaign	⁸⁸⁸⁻²²⁷⁻⁴⁶⁹³ Mattoon - 90	- INV. 24008
7th Street	Shelbyville - 10000	- INV. 24093
Fieldon	- 13000	INV 24285
Richfield	- 13000	- INV. 24467
Bunker Hill	- 13000	INV. 24613
Granite City	- 12000	INV. 25953
Shandlerville	- 12000	INV. 26334
N. 24th	Mattoon - 12000	INV. 26367
Kincaid	- Summit 15000	INV. 26375
Glennwood Ave.	- 9000	INV. 26539
Walnut	- 9000	INV. 26539
Jerseyville	- 130	INV. 26560
Alhambra	- 17000	INV. 26572
Assumption	- 100	INV. 26644
Shelbyville	- 3500	Acc - 27241
Chandlerville	-	OCCStat - 91000 27749

-(12)

Land scape services

July -
\$2015.00



August

Kampsville - July	-	100 ⁰⁰
W 24th	Aug	120 ⁰⁰
Walnut	Aug	90 ⁰⁰
Greenwood Ave	Aug	90 ⁰⁰
Shaleston	Aug -	100 ⁰⁰
Shelbyville	Aug	100 ⁰⁰
Wood River ✓	Aug	120 ⁰⁰
Kincaid	Aug	150 ⁰⁰
Bunker Hill	Aug	130 ⁰⁰
New Kincaid	-	120 ⁰⁰
Mutton Champ.	-	90⁰⁰ 120 ⁰⁰
Fieldon -	Aug	130 ⁰⁰
Granite City -	Aug -	120 ⁰⁰
Jerseyville	-	130 ⁰⁰
Alabamora	-	175 ⁰⁰
Assumption	-	100 ⁰⁰
Chandlerville -	-	100 ⁰⁰

No invoice #'s Available for August
 add'l Spring Cleanup

Totals
 3900⁰⁰ landscape
 3060⁰⁰ monthly services
 1050⁰⁰ Delivery checks
 195⁰⁰ Fieldon
 8305⁰⁰

Total - August Billing \$ ~~28~~ 45⁰⁰

Markell Strumpher

From: "Moss Building Maint. & Property Mangmnt." <mossbld@royell.net>
To: "Egizio, Joseph" <jegizio@taylorbean.com>
Sent: Monday, August 31, 2009 4:38 PM
Subject: Re: fax

thank you!

----- Original Message -----

From: Egizio, Joseph
To: Moss Building Maint. & Property Mangmnt.
Sent: Monday, August 31, 2009 2:28 PM
Subject: fax

Just wanted to let you know I got your fax. I will have Debby process.

Joe Egizio

Taylor, Bean & Whitaker
National REO Field Director
352-671-0439 Office
352-425-0998 Cell
352-690-0739 Fax

MOSS Building Maintenance Building our dreams..

Joe Egizio:

Hi Joe,

Attached you will find an invoice for a lawn cut we completed in MAY as requested and could not bill it on line. Also attached are the photos and the email requesting we complete it and it was on May 14..

You will also find an invoice for Walnut, in Springfield, I can not download the photos from the disc as my reader is down. Please let me know how to proceed with this case as well as the Glenwood Ave. case in Springfield, as well, both properties were cleaned up by the same sub contractor. I just got the photos from him on the disc, he does not have email.

Please inform us of what is going on there. We are very anxious about our payments as I'm sure many are! Thank you.

Rebecca Strumpher, Owner
MOSS Building Maint.
57 Sugar Creek Hills
Auburn, IL 62615
217-965-5539 Office

7 PMS
total

MOSS Building Maintenance
Building our dreams..

Invoice 051409

08/31/2009

05/14/2009

Taylor Bean & Whitaker
Joe Egizio/David Gibas
315 NE 14th Street
Ocala, FL 34470

Loan/Case# 308453

Location:

203 East Division
Findlay, IL 62534

As requested on May 11, 2009 lawn was cut to prevent violation, see attached email and photos.

\$195.00

Please make check payable to: MOSS Building Maintenance

Thanks for your business!!

Rebecca Strumpher, Owner
MOSS Building Maint.
57 Sugar Creek Hills
Auburn, IL 62615
217-965-5539 Office



Taylor, Bean & Whitaker
Perfecting the Art of Mortgage Lending

Work Order: 31826

Due Date: 8/15/2009

Contractor Information

Moss bldg maintenance
 57 Sugar Creek Hills
 Aubrun, IL 62615
 217-965-5539

Work Order Description:

August lawn maintenance

Property Information

707 S Walnut Street
 Springfield, IL 62704
Case Number: 721886
Sign Number: 888-249-2905
Status: Estimate Review
Submit Date:
Approved By:
Approved Date:

Item	Description	Amount
1	1 of 2 lawn maintenance <u>August</u>	4500
2	2 of 2 lawn maintenance	4500
3	Spring Clean up completed 4-28-2009	\$200.00
Total:		\$200.00 \$ 29000

Moss Building Maint. & Property Mangmnt.

From: "Moss Building Maint. & Property Mangmnt." <mossbld@royell.net>
To: "Gibas, David" <dgibas@taylorbean.com>
Sent: Tuesday, August 04, 2009 1:13 PM
Attach: PolicePhotos 002.jpg; PolicePhotos 003.jpg; PolicePhotos 004.jpg
Subject: Fw: #308453 - 203 East Division Findlay, IL 62534

----- Original Message -----

From: Gibas, David
To: Moss Building Maint. & Property Mangmnt.
Sent: Monday, May 11, 2009 3:49 PM
Subject: FW: #308453 - 203 East Division Findlay, IL 62534

Becky.

This property is not yet in our inventory, but needs the lawn maintained. Would you be able to maintain this lawn? The house is still in redemption. Therefore, you can only maintain the exterior. Do not go into the house until it is in our inventory.

From: Leibfried, Edward
Sent: Monday, May 11, 2009 4:39 PM
To: 'Findlay Police'
Subject: #308453 - 203 East Division Findlay, IL 62534

Thanks Chris,
We will have our contractor go out to the property and take care of the lawn.
We will also work with our foreclosure department to try to speed up the process of personal property eviction.
Thanks again for the pics.

-MATT

E. Matt Leibfried - 21180
National REO Field Specialist
www.taylorbeanhomes.com
Blackberry: (352) 229-1816
Office: (352) 236-7280
Fax: (352) 236-7480

From: Findlay Police [mailto:findlay401@yahoo.com]
Sent: Monday, May 11, 2009 4:33 PM
To: Leibfried, Edward
Subject: Re: 203 East Division Findlay, IL 62534

The yard and trash needs to be addressed as soon as possible. Im willing to work with you on the cars, as I have had the same problems. Chris

Findlay Police Department
221 E. S. Second Street
Findlay, IL 62534

Chief Chris Nichols
(217)825-8500

----- On Mon, 5/11/09, Leibfried, Edward <ELeibfried@taylorbean.com> wrote:

From: Leibfried, Edward <ELeibfried@taylorbean.com>
Subject: 203 East Division Findlay, IL 62534
To: findlay401@yahoo.com
Date: Monday, May 11, 2009, 7:34 PM

Here is my email...

-MATT

E. Matt Leibfried - 21180
National REO Field Specialist
www.taylorbeanhomes.com
Blackberry: (352) 229-1816
Office: (352) 236-7280
Fax: (352) 236-7480

Completed
May 14
Due: \$19500

8/31/2009

Markell Strumpher

From: "Markell Strumpher" <mossbld@royell.net>
To: "Leibfried, Edward" <Eleibfried@taylorbean.com>; "Gibas, David" <dgibas@taylorbean.com>; "Egizio, Joseph" <jegizio@taylorbean.com>; "Farber, Barry" <bfarber@taylorbean.com>; "REOInfo" <REOInfo@taylorbean.com>; "Wells, Debby" <debwells@taylorbean.com>; "Lehman, Clayton" <clehman@taylorbean.com>
Sent: Wednesday, September 30, 2009 7:43 AM
Subject: Re: log on

Clayton,

What exactly is the date of the hearing? I have a steak in this and have a right to know that information. The issue I have is that the estimates were submitted in a timely manner and not processed in a timely manner on your end. I should also have the right to open my vendor account to review the amounts to be paid, as far as I am concerned I have every right to see what is owed to me according to Taylor Bean and to know when it will be paid. I appreciate the fact that this unfortunate situation has occurred and I realize more than I would like to the effects this has had on everyone involved HOWEVER, preventing contractors access to the system is not showing the GOOD FAITH you expected from us and we delivered on!! What it is doing is causing more mistrust and doubt. I want to know who made this decision, how I can contact them. I want a letter from Taylor Bean on the amount owed to me and I want to know when the bankruptcy hearing will be held.

NO response.

----- Original Message -----

From: Lehman, Clayton
To: Markell Strumpher; Wells, Debby; REOInfo; Farber, Barry; Egizio, Joseph; Gibas, David
Sent: Wednesday, September 30, 2009 8:26 AM
Subject: RE: log on

This is not up to David, nor is it up to me. If the work was submitted prior to access to Asset Manager being shut down, as you have indicated below, it will be considered by the bankruptcy court.

Clay Lehman
 Director - REO
 Taylor Bean & Whitaker
 W - (352) 690-9475
 F - (352) 732-9475
www.taylorbeanhomes.com

From: Markell Strumpher [mailto:mossbld@royell.net]
Sent: Wednesday, September 30, 2009 9:19 AM
To: Wells, Debby; REOInfo; Lehman, Clayton; Farber, Barry; Egizio, Joseph; Gibas, David
Subject: Re: log on
Importance: High

Well, David, I don't think that is right. I completed the services and I should be paid for them they were submitted in a timely fashion but not approved as invoices on your end. I do not want to get an attorney involved but I have subs looking to do the same to me, I think you guys need to make this right as I did what you needed to do in GOOD FAITH, even after you all were shut down. Please don't screw me over

11/9/2009

on this! I have been screwed enough to the tune of 2 house payments and truck payments not to mention paying off my long time SUB CONTRACTORS! Also my computer crashed and I just got it back up yesterday. There is no sorry about it at this point, I need Taylor Bean to pay thier debt to me. I guess I will have to put a lien on each and every location.

----- Original Message -----

From: Gibas, David

To: Markell Strumpher

Sent: Wednesday, September 30, 2009 8:11 AM

Subject: RE: log on

Becky,

A decision was made to discontinue access and you were given plenty of opportunity to submit any and all billing. Therefore, I can not allow access.

Sorry.

From: Markell Strumpher [mailto:mossbld@royell.net]

Sent: Tuesday, September 29, 2009 10:30 PM

To: Gibas, David

Subject: log on

David, I have unfinished business on the billing system and I can't log on can you please help me?
thanks, Becky