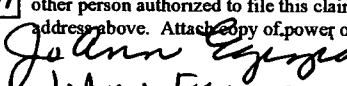



UNITED STATES BANKRUPTCY COURT Middle District of Florida, Jacksonville Div.		PROOF OF CLAIM
Name of Debtor: TAYLOR, BEAN & WHITAKER MORTGAGE CORP.		Case Number: 3:09-bk-07047-JAF
<small>NOTE: This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A request for payment of an administrative expense may be filed pursuant to 11 U.S.C. § 503.</small>		
Name of Creditor (the person or other entity to whom the debtor owes money or property): JOANN EGIZIO		<input type="checkbox"/> Check this box to indicate that this claim amends a previously filed claim. Court Claim Number: _____ (If known) Filed on: _____
Name and address where notices should be sent: 1921 INNER CIRCLE DR CREST HILL, IL 60403 Telephone number: 815-726-1091 / 815-693-1756		
Name and address where payment should be sent (if different from above): Telephone number:		<input type="checkbox"/> 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. <input type="checkbox"/> Check this box if you are the debtor or trustee in this case.
1. Amount of Claim as of Date Case Filed: <u>\$ 10,490.00</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.		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. <input type="checkbox"/> Domestic support obligations under 11 U.S.C. §507(a)(1)(A) or (a)(1)(B). <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"/> 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)(). Amount entitled to priority: \$ _____ <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>
2. Basis for Claim: <u>SERVICES PERFORMED</u> <small>(See instruction #2 on reverse side.)</small>		
3. Last four digits of any number by which creditor identifies debtor: <u>1057</u> 3a. Debtor may have scheduled account as: _____ <small>(See instruction #3a on reverse side.)</small>		
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: <input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input type="checkbox"/> Other <input type="checkbox"/> CLAIM FILED Describe: JACKSONVILLE, FLORIDA 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: \$ _____ <div style="text-align: center; margin-top: 10px;"> DEC 03 2009 CLERK, U. S. BANKRUPTCY COURT MIDDLE DISTRICT OF FLORIDA </div>		
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:		
Date: <u>11/30/09</u>	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 not address above. Attach copy of power of attorney, if any. <div style="text-align: center;">  JOANN EGIZIO </div>	
		FOR COURT USE ONLY T, B & W Mortgage Corp.  00335



Taylor, Bean & Whitaker
Perfecting the Art of Mortgage Lending

Invoice: 27184

Due Date:

Contractor Information

JoAnn Egizio
1921 Inner Circle Drive
Crest Hill, IL 60403
1-815-726-1091

Invoice Description:

Replace sump pump

Property Information

578 Poplar Street
Manteno, IL 60950

Case Number: 1290222

Sign Number: 888-296-7146

Status: Invoice Approved

Submit Date: 7/22/2009

Approved By: eleibfried

Approved Date: 7/29/2009

Item	Description	Amount
1	Replace sump pump	\$350.00
Total:		\$350.00



Taylor, Bean & Whitaker
Perfecting the Art of Mortgage Lending

Invoice: 27182

Due Date:

Contractor Information

JoAnn Egizio
1921 Inner Circle Drive
Crest Hill, IL 60403
1-815-726-1091

Invoice Description:

Mold Remediation

Property Information

578 Poplar Street
Manteno, IL 60950

Case Number: 1290222

Sign Number: 888-296-7146

Status: Invoice Approved

Submit Date: 7/22/2009

Approved By: eleibfried

Approved Date: 7/29/2009

Item	Description	Amount
1	Remove carpet from bar room area and small room. Remove tile floor. Remove lower 4 ft. of drywall in all affected areas. Remove wood paneling in bar area. Sand and remove mold from 2x4s. Spray all affected areas with anti-microbial solution. Install air scrubbers and dehumidifiers.	\$3,900.00
Total:		\$3,900.00



Taylor, Bean & Whitaker
Perfecting the Art of Mortgage Lending

Invoice: 26144
Due Date: 7/15/2009

Contractor Information

JoAnn Egizio
1921 Inner Circle Drive
Crest Hill, IL 60403
1-815-726-1091

Invoice Description:

Lawn Maintenance

Property Information

26531 Rustling Birch Way
Plainfield, IL 60585

Case Number: 1911947

Sign Number: 888-292-4375

Status: Invoice Approved

Submit Date: 8/5/2009

Approved By: Jegizio

Approved Date: 8/10/2009

Item	Description	Amount
1	Monthly Lawn Maintenance 1 of 2.	\$50.00
2	Monthly Lawn Maintenance 2 of 2.	\$50.00
3	Sign Verification. State "Sign Present", "No Sign" or "Sign Damaged". Contractor notes: Sign Present.	\$0.00
Total:		\$100.00



Taylor, Bean & Whitaker
Perfecting the Art of Mortgage Lending

Invoice: 26104

Due Date: 7/15/2009

Contractor Information

JoAnn Egizio
1921 Inner Circle Drive
Crest Hill, IL 60403
1-815-726-1091

Invoice Description:

Lawn Maintenance

Property Information

313 Grover Street
Joliet, IL 60433

Case Number: 1856392

Sign Number: 888-237-0388

Status: Invoice Approved

Submit Date: 8/6/2009

Approved By: Jegizio

Approved Date: 8/10/2009

Item	Description	Amount
1	Monthly Lawn Maintenance 1 of 2.	\$40.00
2	Monthly Lawn Maintenance 2 of 2.	\$40.00
3	Sign Verification. State "Sign Present", "No Sign" or "Sign Damaged". Contractor notes: Sign Present	\$0.00
Total:		\$80.00



Taylor, Bean & Whitaker

Perfecting the Art of Mortgage Lending

Invoice: 26024

Due Date: 7/15/2009

Contractor Information

JoAnn Egizio
1921 Inner Circle Drive
Crest Hill, IL 60403
1-815-726-1091

Invoice Description:

Lawn Maintenance

Property Information

3754 Indian Head Ln
Joliet, IL 60435

Case Number: 1775876

Sign Number: 888-272-6187

Status: Invoice Approved

Submit Date: 8/5/2009

Approved By: Jegizio

Approved Date: 8/10/2009

Item	Description	Amount
1	Monthly Lawn Maintenance 1 of 2.	\$50.00
2	Monthly Lawn Maintenance 2 of 2.	\$50.00
3	Sign Verification. State "Sign Present", "No Sign" or "Sign Damaged". Contractor notes: Sign Present.	\$0.00
Total:		\$100.00



Taylor, Bean & Whitaker
Perfecting the Art of Mortgage Lending

Invoice: 25421
Due Date: 7/15/2009

Contractor Information

JoAnn Egizio
1921 Inner Circle Drive
Crest Hill, IL 60403
1-815-726-1091

Invoice Description:
Lawn Maintenance

Property Information

26034 S Castle Gate Drive
Monee, IL 60449

Case Number: 1513597
Sign Number: 888-237-1706
Status: Invoice Approved
Submit Date: 8/6/2009
Approved By: Jegizio
Approved Date: 8/10/2009

Item	Description	Amount
1	Monthly Lawn Maintenance 1 of 2.	\$75.00
2	Monthly Lawn Maintenance 2 of 2.	\$75.00
3	Sign Verification. State "Sign Present", "No Sign" or "Sign Damaged".	\$0.00
Total:		\$150.00



Taylor, Bean & Whitaker
Perfecting the Art of Mortgage Lending

Invoice: 25419

Due Date: 7/15/2009

Contractor Information

JoAnn Egizio
1921 Inner Circle Drive
Crest Hill, IL 60403
1-815-726-1091

Invoice Description:
Lawn Maintenance

Property Information

21418 Carlton Street
Crest Hill, IL 60403

Case Number: 1513241
Sign Number: 888-236-9217
Status: Invoice Approved
Submit Date: 8/6/2009
Approved By: Jegizio
Approved Date: 8/10/2009

Item	Description	Amount
1	Monthly Lawn Maintenance 1 of 2.	\$50.00
2	Monthly Lawn Maintenance 2 of 2.	\$50.00
3	Sign Verification. State "Sign Present", "No Sign" or "Sign Damaged". Contractor notes: Sign Present.	\$0.00
Total:		\$100.00



Taylor, Bean & Whitaker
Perfecting the Art of Mortgage Lending

Invoice: 25394
Due Date: 7/15/2009

Contractor Information

JoAnn Egizio
1921 Inner Circle Drive
Crest Hill, IL 60403
1-815-726-1091

Invoice Description:

Lawn Maintenance

Property Information

2024 Arbor Falls Drive
Plainfield, IL 60586

Case Number: 1507136
Sign Number: 888-238-8899
Status: Invoice Approved
Submit Date: 8/5/2009
Approved By: Jegizio
Approved Date: 8/10/2009

Item	Description	Amount
1	Monthly Lawn Maintenance 1 of 2.	\$75.00
2	Monthly Lawn Maintenance 2 of 2.	\$75.00
3	Sign Verification. State "Sign Present", "No Sign" or "Sign Damaged". Contractor notes: Sign is missing. Was there as shown on "before" pic. on lawn cut on 07/11/09	\$0.00
Total:		\$150.00



Taylor, Bean & Whitaker
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Invoice: 25266
Due Date: 7/15/2009

Contractor Information

JoAnn Egizio
1921 Inner Circle Drive
Crest Hill, IL 60403
1-815-726-1091

Invoice Description:

Lawn Maintenance

Property Information

5934 Downers Drive
Downers Grove, IL 60516

Case Number: 1472338

Sign Number: 888-618-4625

Status: Invoice Approved

Submit Date: 8/6/2009

Approved By: Jegizio

Approved Date: 8/10/2009

Item	Description	Amount
1	Monthly Lawn Maintenance 1 of 2.	\$60.00
2	Monthly Lawn Maintenance 2 of 2.	\$60.00
3	Sign Verification. State "Sign Present", "No Sign" or "Sign Damaged". Contractor notes: Sign Present.	\$0.00
Total:		\$120.00



Taylor, Bean & Whitaker
Perfecting the Art of Mortgage Lending

Invoice: 25070
Due Date: 7/15/2009

Contractor Information

JoAnn Egizio
1921 Inner Circle Drive
Crest Hill, IL 60403
1-815-726-1091

Invoice Description:
Lawn Maintenance

Property Information

14 Marlin Drive
Oswego, IL 60543

Case Number: 1406395
Sign Number: 888-216-1187
Status: Invoice Approved
Submit Date: 8/5/2009
Approved By: Jegizio
Approved Date: 8/10/2009

Item	Description	Amount
1	Monthly Lawn Maintenance 1 of 2.	\$50.00
2	Monthly Lawn Maintenance 2 of 2.	\$50.00
3	Sign Verification. State "Sign Present", "No Sign" or "Sign Damaged". Contractor notes: Sign Present.	\$0.00
Total:		\$100.00



Taylor, Bean & Whitaker
Perfecting the Art of Mortgage Lending

Invoice: 25033
Due Date: 7/15/2009

Contractor Information

JoAnn Egizio
1921 Inner Circle Drive
Crest Hill, IL 60403
1-815-726-1091

Invoice Description:

Lawn Maintenance

Property Information

2100 Sienna Drive
Joliet, IL 60431

Case Number: 1394191

Sign Number: 888-202-9410

Status: Invoice Approved

Submit Date: 8/5/2009

Approved By: Jegizio

Approved Date: 8/10/2009

Item	Description	Amount
1	Monthly Lawn Maintenance 1 of 2.	\$50.00
2	Monthly Lawn Maintenance 2 of 2.	\$50.00
3	Sign Verification. State "Sign Present", "No Sign" or "Sign Damaged". Contractor notes: Sign Present.	\$0.00
Total:		\$100.00



Taylor, Bean & Whitaker

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Invoice: 25008

Due Date: 7/15/2009

Contractor Information

JoAnn Egizio
1921 Inner Circle Drive
Crest Hill, IL 60403
1-815-726-1091

Invoice Description:
Lawn Maintenance

Property Information

1312 Marengo Court
Naperville, IL 60564

Case Number: 1388924
Sign Number: 888-220-0446
Status: Invoice Approved
Submit Date: 8/6/2009
Approved By: Jegizio
Approved Date: 8/10/2009

Item	Description	Amount
1	Monthly Lawn Maintenance 1 of 2.	\$50.00
2	Monthly Lawn Maintenance 2 of 2.	\$50.00
3	Sign Verification. State "Sign Present", "No Sign" or "Sign Damaged". Contractor notes: Sign Present.	\$0.00
Total:		\$100.00



Taylor, Bean & Whitaker
Perfecting the Art of Mortgage Lending

Invoice: 24708
Due Date: 7/15/2009

Contractor Information

JoAnn Egizio
1921 Inner Circle Drive
Crest Hill, IL 60403
1-815-726-1091

Invoice Description:

Lawn Maintenance

Property Information

305 Barry
Lockport, IL 60441

Case Number: 1293324

Sign Number: 888-813-7793

Status: Invoice Approved

Submit Date: 8/6/2009

Approved By: Jegizio

Approved Date: 8/10/2009

Item	Description	Amount
1	Monthly Lawn Maintenance 1 of 2.	\$50.00
2	Monthly Lawn Maintenance 2 of 2.	\$50.00
3	Sign Verification. State "Sign Present", "No Sign" or "Sign Damaged". Contractor notes: Sign Present.	\$0.00
Total:		\$100.00



Taylor, Bean & Whitaker

Perfecting the Art of Mortgage Lending

Invoice: 24705

Due Date: 7/15/2009

Contractor Information

JoAnn Egizio
1921 Inner Circle Drive
Crest Hill, IL 60403
1-815-726-1091

Invoice Description:

Lawn Maintenance

Property Information

578 Poplar Street
Manteno, IL 60950

Case Number: 1290222

Sign Number: 888-296-7146

Status: Invoice Approved

Submit Date: 8/6/2009

Approved By: Jegizio

Approved Date: 8/10/2009

Item	Description	Amount
1	Monthly Lawn Maintenance 1 of 2.	\$60.00
2	Monthly Lawn Maintenance 2 of 2. Contractor notes: Rear before pic did not turn out.	\$60.00
3	Sign Verification. State "Sign Present", "No Sign" or "Sign Damaged". Contractor notes: Sign Present.	\$0.00
Total:		\$120.00



Taylor, Bean & Whitaker
Perfecting the Art of Mortgage Lending

Invoice: 24641

Due Date: 7/15/2009

Contractor Information

JoAnn Egizio
1921 Inner Circle Drive
Crest Hill, IL 60403
1-815-726-1091

Invoice Description:

Lawn Maintenance

Property Information

2113 Providence Way
Joliet, IL 60431

Case Number: 1264337

Sign Number: 888-240-4664

Status: Invoice Approved

Submit Date: 8/5/2009

Approved By: Jegizio

Approved Date: 8/13/2009

Item	Description	Amount
1	Monthly Lawn Maintenance 1 of 2.	\$50.00
2	Monthly Lawn Maintenance 2 of 2.	\$50.00
3	Sign Verification. State "Sign Present", "No Sign" or "Sign Damaged". Contractor notes: Sign Present	\$0.00
Total:		\$100.00



Taylor, Bean & Whitaker

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Invoice: 24577

Due Date: 7/15/2009

Contractor Information

JoAnn Egizio
1921 Inner Circle Drive
Crest Hill, IL 60403
1-815-726-1091

Invoice Description:
Lawn Maintenance

Property Information

8410 Hanbury Ct
Joliet, IL 60431

Case Number: 1237614
Sign Number: 888-824-2742
Status: Invoice Approved
Submit Date: 8/5/2009
Approved By: Jegizio
Approved Date: 8/13/2009

Item	Description	Amount
1	Monthly Lawn Maintenance 1 of 2.	\$50.00
2	Monthly Lawn Maintenance 2 of 2.	\$50.00
3	Sign Verification. State "Sign Present", "No Sign" or "Sign Damaged". Contractor notes: Sign Present.	\$0.00
Total:		\$100.00



Taylor, Bean & Whitaker
Perfecting the Art of Mortgage Lending

Invoice: 24561

Due Date: 7/15/2009

Contractor Information

JoAnn Egizio
1921 Inner Circle Drive
Crest Hill, IL 60403
1-815-726-1091

Invoice Description:

Lawn Maintenance

Property Information

2104 Providence Way
Joliet, IL 60431

Case Number: 1229985

Sign Number: 888-232-0946

Status: Invoice Approved

Submit Date: 8/5/2009

Approved By: Jegizio

Approved Date: 8/13/2009

Item	Description	Amount
1	Monthly Lawn Maintenance 1 of 2.	\$50.00
2	Monthly Lawn Maintenance 2 of 2.	\$50.00
3	Sign Verification. State "Sign Present", "No Sign" or "Sign Damaged". Contractor notes: Sign Present	\$0.00
Total:		\$100.00



Taylor, Bean & Whitaker
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Invoice: 24491

Due Date: 7/15/2009

Contractor Information

JoAnn Egizio
1921 Inner Circle Drive
Crest Hill, IL 60403
1-815-726-1091

Invoice Description:

Lawn Maintenance

Property Information

2115 Providence Way
Joliet, IL 60431

Case Number: 1204312

Sign Number: 888-825-1460

Status: Invoice Approved

Submit Date: 8/5/2009

Approved By: Jegizio

Approved Date: 8/13/2009

Item	Description	Amount
1	Monthly Lawn Maintenance 1 of 2.	\$50.00
2	Monthly Lawn Maintenance 2 of 2. Contractor notes: House is sold. No longer needs maint. cut.	\$0.00
3	Sign Verification. State "Sign Present", "No Sign" or "Sign Damaged". Contractor notes: NO sign. House is sold.	\$0.00
Total:		\$50.00



Taylor, Bean & Whitaker

Perfecting the Art of Mortgage Lending

Invoice: 24405

Due Date: 7/15/2009

Contractor Information

JoAnn Egizio
1921 Inner Circle Drive
Crest Hill, IL 60403
1-815-726-1091

Invoice Description:

Lawn Maintenance

Property Information

5307 Victor Street
Downers Grove, IL 60515

Case Number: 1178977

Sign Number: 888-824-2767

Status: Invoice Approved

Submit Date: 8/6/2009

Approved By: Jegizio

Approved Date: 8/13/2009

Item	Description	Amount
1	Monthly Lawn Maintenance 1 of 2.	\$60.00
2	Monthly Lawn Maintenance 2 of 2.	\$60.00
3	Sign Verification. State "Sign Present", "No Sign" or "Sign Damaged". Contractor notes: Sign Present.	\$0.00
Total:		\$120.00



Taylor, Bean & Whitaker
Perfecting the Art of Mortgage Lending

Invoice: 24399

Due Date: 7/15/2009

Contractor Information

JoAnn Egizio
1921 Inner Circle Drive
Crest Hill, IL 60403
1-815-726-1091

Invoice Description:

Lawn Maintenance

Property Information

11 S 056 Sheri
Naperville, IL 60565

Case Number: 1176950

Sign Number: 888-825-1462

Status: Invoice Approved

Submit Date: 8/6/2009

Approved By: Jegizio

Approved Date: 8/13/2009

Item	Description	Amount
1	Monthly Lawn Maintenance 1 of 2.	\$50.00
2	Monthly Lawn Maintenance 2 of 2.	\$50.00
3	Sign Verification. State "Sign Present", "No Sign" or "Sign Damaged". Contractor notes: Sign Present.	\$0.00
Total:		\$100.00



Taylor, Bean & Whitaker

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Invoice: 24398

Due Date: 7/15/2009

Contractor Information

JoAnn Egizio
1921 Inner Circle Drive
Crest Hill, IL 60403
1-815-726-1091

Invoice Description:

Lawn Maintenance

Property Information

22042 West Petoskey Court
Plainfield, IL 60544

Case Number: 1176677

Sign Number: 888-296-7150

Status: Invoice Approved

Submit Date: 8/6/2009

Approved By: Jegizio

Approved Date: 8/13/2009

Item	Description	Amount
1	Monthly Lawn Maintenance 1 of 2.	\$50.00
2	Monthly Lawn Maintenance 2 of 2.	\$50.00
3	Sign Verification. State "Sign Present", "No Sign" or "Sign Damaged". Contractor notes: Sign Present.	\$0.00
Total:		\$100.00



Taylor, Bean & Whitaker

Perfecting the Art of Mortgage Lending

Invoice: 24382

Due Date: 7/15/2009

Contractor Information

JoAnn Egizio
1921 Inner Circle Drive
Crest Hill, IL 60403
1-815-726-1091

Invoice Description:

Lawn Maintenance

Property Information

2228 Stowe Circle
Naperville, IL 60564

Case Number: 1170657

Sign Number: 888-296-7148

Status: Invoice Approved

Submit Date: 8/5/2009

Approved By: Jegizio

Approved Date: 8/13/2009

Item	Description	Amount
1	Monthly Lawn Maintenance 1 of 2.	\$50.00
2	Monthly Lawn Maintenance 2 of 2.	\$50.00
3	Sign Verification. State "Sign Present", "No Sign" or "Sign Damaged". Contractor notes: Sign Present.	\$0.00
Total:		\$100.00



Taylor, Bean & Whitaker

Perfecting the Art of Mortgage Lending

Invoice: 24302

Due Date: 7/15/2009

Contractor Information

JoAnn Egizio
1921 Inner Circle Drive
Crest Hill, IL 60403
1-815-726-1091

Invoice Description:

Lawn Maintenance

Property Information

24848 Heritage Oaks Dr
Plainfield, IL 60544

Case Number: 1144500

Sign Number: 888-237-6021

Status: Invoice Approved

Submit Date: 8/5/2009

Approved By: Jegizio

Approved Date: 8/13/2009

Item	Description	Amount
1	Monthly Lawn Maintenance 1 of 2.	\$50.00
2	Monthly Lawn Maintenance 2 of 2.	\$50.00
3	Sign Verification. State "Sign Present", "No Sign" or "Sign Damaged". Contractor notes: Sign Present.	\$0.00
Total:		\$100.00



Taylor, Bean & Whitaker

Perfecting the Art of Mortgage Lending

Invoice: 24160
Due Date: 7/15/2009

Contractor Information

JoAnn Egizio
1921 Inner Circle Drive
Crest Hill, IL 60403
1-815-726-1091

Invoice Description:

Lawn Maintenance

Property Information

1009 Breckenridge Lane
Shorewood, IL 60404

Case Number: 1099824

Sign Number: 888-813-7798

Status: Invoice Approved

Submit Date: 8/5/2009

Approved By: Jegizio

Approved Date: 8/11/2009

Item	Description	Amount
1	Monthly Lawn Maintenance 1 of 2.	\$50.00
2	Monthly Lawn Maintenance 2 of 2.	\$50.00
3	Sign Verification. State "Sign Present", "No Sign" or "Sign Damaged". Contractor notes: Sign Present.	\$0.00
Total:		\$100.00



Taylor, Bean & Whitaker
Perfecting the Art of Mortgage Lending

Invoice: 24158
Due Date: 7/15/2009

Contractor Information

JoAnn Egizio
1921 Inner Circle Drive
Crest Hill, IL 60403
1-815-726-1091

Invoice Description:

Lawn Maintenance

Property Information

1014 Vertin Blvd
Shorewood, IL 60431

Case Number: 1099746

Sign Number: 888-215-8904

Status: Invoice Approved

Submit Date: 8/5/2009

Approved By: Jegizio

Approved Date: 8/11/2009

Item	Description	Amount
1	Monthly Lawn Maintenance 1 of 2.	\$50.00
2	Monthly Lawn Maintenance 2 of 2.	\$50.00
3	Sign Verification. State "Sign Present", "No Sign" or "Sign Damaged". Contractor notes: Sign Present.	\$0.00
Total:		\$100.00



Taylor, Bean & Whitaker
Perfecting the Art of Mortgage Lending

Invoice: 24002

Due Date: 7/15/2009

Contractor Information

JoAnn Egizio
1921 Inner Circle Drive
Crest Hill, IL 60403
1-815-726-1091

Invoice Description:

Lawn Maintenance

Property Information

17610 South Richmond
Plainfield, IL 60544

Case Number: 1050050

Sign Number: 888-829-8033

Status: Invoice Approved

Submit Date: 8/6/2009

Approved By: Jegizio

Approved Date: 8/11/2009

Item	Description	Amount
1	Monthly Lawn Maintenance 1 of 2.	\$60.00
2	Monthly Lawn Maintenance 2 of 2.	\$60.00
3	Sign Verification. State "Sign Present", "No Sign" or "Sign Damaged". Contractor notes: Sign Present.	\$0.00
Total:		\$120.00



Taylor, Bean & Whitaker
Perfecting the Art of Mortgage Lending

Invoice: 20442

Due Date: 6/15/2009

Contractor Information

JoAnn Egizio
1921 Inner Circle Drive
Crest Hill, IL 60403
1-815-726-1091

Invoice Description:

June Lawn Maintenance

Property Information

313 Grover Street
Joliet, IL 60433

Case Number: 1856392

Sign Number: 888-237-0388

Status: Invoice Approved

Submit Date: 8/3/2009

Approved By: eleibfried

Approved Date: 8/4/2009

Item	Description	Amount
1	Lawn Maintenance 1 of 2.	\$40.00
2	Lawn Maintenance 2 of 2.	\$40.00
Total:		\$80.00



Taylor, Bean & Whitaker

Perfecting the Art of Mortgage Lending

Invoice: 20421

Due Date: 6/15/2009

Contractor Information

JoAnn Egizio
1921 Inner Circle Drive
Crest Hill, IL 60403
1-815-726-1091

Invoice Description:

June Lawn Maintenance

Property Information

21418 Carlton Street
Crest Hill, IL 60403

Case Number: 1513241

Sign Number: 888-236-9217

Status: Invoice Approved

Submit Date: 8/3/2009

Approved By: eleibfried

Approved Date: 8/4/2009

Item	Description	Amount
1	Lawn Maintenance 1 of 2.	\$50.00
2	Lawn Maintenance 2 of 2.	\$50.00
Total:		\$100.00



Taylor, Bean & Whitaker
Perfecting the Art of Mortgage Lending

Invoice: 20421

Due Date: 6/15/2009

Contractor Information

JoAnn Egizio
1921 Inner Circle Drive
Crest Hill, IL 60403
1-815-726-1091

Invoice Description:

June Lawn Maintenance

Property Information

21418 Carlton Street
Crest Hill, IL 60403

Case Number: 1513241

Sign Number: 888-236-9217

Status: Invoice Approved

Submit Date: 8/3/2009

Approved By: eleibfried

Approved Date: 8/4/2009

Item	Description	Amount
1	Lawn Maintenance 1 of 2.	\$50.00
2	Lawn Maintenance 2 of 2.	\$50.00
Total:		\$100.00



Taylor, Bean & Whitaker
Perfecting the Art of Mortgage Lending

Invoice: 20327

Due Date: 6/15/2009

Contractor Information

JoAnn Egizio
1921 Inner Circle Drive
Crest Hill, IL 60403
1-815-726-1091

Invoice Description:

June Lawn Maintenance

Property Information

26034 S Castle Gate Drive
Monee, IL 60449

Case Number: 1513597

Sign Number: 888-237-1706

Status: Invoice Approved

Submit Date: 8/3/2009

Approved By: eleibfried

Approved Date: 8/4/2009

Item	Description	Amount
1	Lawn Maintenance 1 of 2.	\$75.00
2	Lawn Maintenance 2 of 2.	\$75.00
Total:		\$150.00



Taylor, Bean & Whitaker

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Invoice: 20289
Due Date: 6/15/2009

Contractor Information

JoAnn Egizio
1921 Inner Circle Drive
Crest Hill, IL 60403
1-815-726-1091

Invoice Description:

June Lawn Maintenance

Property Information

2024 Arbor Falls Drive
Plainfield, IL 60586

Case Number: 1507136
Sign Number: 888-238-8899
Status: Invoice Approved
Submit Date: 8/3/2009
Approved By: eleibfried
Approved Date: 8/4/2009

Item	Description	Amount
1	Lawn Maintenance 1 of 2.	\$75.00
2	Lawn Maintenance 2 of 2.	\$75.00
Total:		\$150.00



Taylor, Bean & Whitaker

Perfecting the Art of Mortgage Lending

Invoice: 20211

Due Date: 6/15/2009

Contractor Information

JoAnn Egizio
1921 Inner Circle Drive
Crest Hill, IL 60403
1-815-726-1091

Invoice Description:

June Lawn Maintenance

Property Information

3754 Indian Head Ln
Joliet, IL 60435

Case Number: 1775876

Sign Number: 888-272-6187

Status: Invoice Approved

Submit Date: 8/3/2009

Approved By: eleibfried

Approved Date: 8/4/2009

Item	Description	Amount
1	Lawn Maintenance 1 of 2.	\$50.00
2	Lawn Maintenance 2 of 2.	\$50.00
Total:		\$100.00



Taylor, Bean & Whitaker
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Invoice: 20087

Due Date: 6/15/2009

Contractor Information

JoAnn Egizio
1921 Inner Circle Drive
Crest Hill, IL 60403
1-815-726-1091

Invoice Description:

June Lawn Maintenance

Property Information

26531 Rustling Birch Way
Plainfield, IL 60585

Case Number: 1911947

Sign Number: 888-292-4375

Status: Invoice Approved

Submit Date: 8/2/2009

Approved By: eleibfried

Approved Date: 8/3/2009

Item	Description	Amount
1	Lawn Maintenance 1 of 2.	\$50.00
2	Lawn Maintenance 2 of 2.	\$50.00
Total:		\$100.00



Taylor, Bean & Whitaker

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Invoice: 19919
Due Date: 6/15/2009

Contractor Information

JoAnn Egizio
1921 Inner Circle Drive
Crest Hill, IL 60403
1-815-726-1091

Invoice Description:

June Lawn Maintenance

Property Information

305 Barry
Lockport, IL 60441

Case Number: 1293324

Sign Number: 888-813-7793

Status: Invoice Approved

Submit Date: 8/3/2009

Approved By: eleibfried

Approved Date: 8/4/2009

Item	Description	Amount
1	Lawn Maintenance 1 of 2.	\$50.00
2	Lawn Maintenance 2 of 2.	\$50.00
Total:		\$100.00



Taylor, Bean & Whitaker

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Invoice: 19470

Due Date: 6/15/2009

Contractor Information

JoAnn Egizio
1921 Inner Circle Drive
Crest Hill, IL 60403
1-815-726-1091

Invoice Description:

June Lawn Maintenance

Property Information

2113 Providence Way
Joliet, IL 60431

Case Number: 1264337

Sign Number: 888-240-4664

Status: Invoice Approved

Submit Date: 8/1/2009

Approved By: eleibfried

Approved Date: 8/3/2009

Item	Description	Amount
1	Lawn Maintenance 1 of 2.	\$50.00
2	Lawn Maintenance 2 of 2.	\$50.00
Total:		\$100.00



Taylor, Bean & Whitaker

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Invoice: 19274

Due Date: 6/15/2009

Contractor Information

JoAnn Egizio
1921 Inner Circle Drive
Crest Hill, IL 60403
1-815-726-1091

Invoice Description:

June Lawn Maintenance

Property Information

24848 Heritage Oaks Dr
Plainfield, IL 60544

Case Number: 1144500

Sign Number: 888-237-6021

Status: Invoice Approved

Submit Date: 8/2/2009

Approved By: eleibfried

Approved Date: 8/3/2009

Item	Description	Amount
1	Lawn Maintenance 1 of 2.	\$50.00
2	Lawn Maintenance 2 of 2.	\$50.00
Total:		\$100.00



Taylor, Bean & Whitaker
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Invoice: 19036

Due Date: 6/15/2009

Contractor Information

JoAnn Egizio
1921 Inner Circle Drive
Crest Hill, IL 60403
1-815-726-1091

Invoice Description:

June Lawn Maintenance

Property Information

1014 Vertin Blvd
Shorewood, IL 60431

Case Number: 1099746

Sign Number: 888-215-8904

Status: Invoice Approved

Submit Date: 8/1/2009

Approved By: eleibfried

Approved Date: 8/3/2009

Item	Description	Amount
1	Lawn Maintenance 1 of 2.	\$50.00
2	Lawn Maintenance 2 of 2.	\$50.00
Total:		\$100.00



Taylor, Bean & Whitaker

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Invoice: 19035

Due Date: 6/15/2009

Contractor Information

JoAnn Egizio
1921 Inner Circle Drive
Crest Hill, IL 60403
1-815-726-1091

Invoice Description:

June Lawn Maintenance

Property Information

2104 Providence Way
Joliet, IL 60431

Case Number: 1229985

Sign Number: 888-232-0946

Status: Invoice Approved

Submit Date: 8/1/2009

Approved By: eleibfried

Approved Date: 8/3/2009

Item	Description	Amount
1	Lawn Maintenance 1 of 2.	\$50.00
2	Lawn Maintenance 2 of 2. Contractor notes: Rear view after pic did not turn out.	\$50.00
Total:		\$100.00



Taylor, Bean & Whitaker

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Invoice: 19022
Due Date: 6/15/2009

Contractor Information

JoAnn Egizio
1921 Inner Circle Drive
Crest Hill, IL 60403
1-815-726-1091

Invoice Description:

June Lawn Maintenance

Property Information

1009 Breckenridge Lane
Shorewood, IL 60404

Case Number: 1099824

Sign Number: 888-813-7798

Status: Invoice Approved

Submit Date: 8/1/2009

Approved By: eleibfried

Approved Date: 8/3/2009

Item	Description	Amount
1	Lawn Maintenance 1 of 2.	\$50.00
2	Lawn Maintenance 2 of 2. Contractor notes: Before rear view pic did not take.	\$50.00
Total:		\$100.00



Taylor, Bean & Whitaker
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Invoice: 18736
Due Date: 6/15/2009

Contractor Information

JoAnn Egizio
1921 Inner Circle Drive
Crest Hill, IL 60403
1-815-726-1091

Invoice Description:

June Lawn Maintenance

Property Information

5934 Downers Drive
Downers Grove, IL 60516

Case Number: 1472338

Sign Number: 888-618-4625

Status: Invoice Approved

Submit Date: 8/1/2009

Approved By: eleibfried

Approved Date: 8/3/2009

Item	Description	Amount
1	Lawn Maintenance 1 of 2.	\$60.00
2	Lawn Maintenance 2 of 2.	\$60.00
Total:		\$120.00



Taylor, Bean & Whitaker

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Invoice: 18732

Due Date: 6/15/2009

Contractor Information

JoAnn Egizio
1921 Inner Circle Drive
Crest Hill, IL 60403
1-815-726-1091

Invoice Description:

June Lawn Maintenance

Property Information

1312 Marengo Court
Naperville, IL 60564

Case Number: 1388924

Sign Number: 888-220-0446

Status: Invoice Approved

Submit Date: 8/1/2009

Approved By: eleibfried

Approved Date: 8/3/2009

Item	Description	Amount
1	Lawn Maintenance 1 of 2.	\$50.00
2	Lawn Maintenance 2 of 2.	\$50.00
Total:		\$100.00



Taylor, Bean & Whitaker

Perfecting the Art of Mortgage Lending

Invoice: 18701

Due Date: 6/15/2009

Contractor Information

JoAnn Egizio
1921 Inner Circle Drive
Crest Hill, IL 60403
1-815-726-1091

Invoice Description:

June Lawn Maintenance

Property Information

14 Marlin Drive
Oswego, IL 60543

Case Number: 1406395

Sign Number: 888-216-1187

Status: Invoice Approved

Submit Date: 8/1/2009

Approved By: eleibfried

Approved Date: 8/3/2009

Item	Description	Amount
1	Lawn Maintenance 1 of 2.	\$50.00
2	Lawn Maintenance 2 of 2.	\$50.00
Total:		\$100.00



Taylor, Bean & Whitaker
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Invoice: 18551

Due Date: 6/15/2009

Contractor Information

JoAnn Egizio
1921 Inner Circle Drive
Crest Hill, IL 60403
1-815-726-1091

Invoice Description:

June Lawn Maintenance

Property Information

17610 South Richmond
Plainfield, IL 60544

Case Number: 1050050

Sign Number: 888-829-8033

Status: Invoice Approved

Submit Date: 8/1/2009

Approved By: eleibfried

Approved Date: 8/3/2009

Item	Description	Amount
1	Lawn Maintenance 1 of 2.	\$60.00
2	Lawn Maintenance 2 of 2.	\$60.00
Total:		\$120.00



Taylor, Bean & Whitaker

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Invoice: 18548
Due Date: 6/15/2009

Contractor Information

JoAnn Egizio
1921 Inner Circle Drive
Crest Hill, IL 60403
1-815-726-1091

Invoice Description:
June Lawn Maintenance

Property Information

11 S 056 Sheri
Naperville, IL 60565
Case Number: 1176950
Sign Number: 888-825-1462
Status: Invoice Approved
Submit Date: 8/1/2009
Approved By: eleibfried
Approved Date: 8/3/2009

Item	Description	Amount
1	Lawn Maintenance 1 of 2.	\$50.00
2	Lawn Maintenance 2 of 2.	\$50.00
Total:		\$100.00



Taylor, Bean & Whitaker

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Invoice: 18546

Due Date: 6/15/2009

Contractor Information

JoAnn Egizio
1921 Inner Circle Drive
Crest Hill, IL 60403
1-815-726-1091

Invoice Description:

June Lawn Maintenance

Property Information

2115 Providence Way
Joliet, IL 60431

Case Number: 1204312

Sign Number: 888-825-1460

Status: Invoice Approved

Submit Date: 8/1/2009

Approved By: eleibfried

Approved Date: 8/3/2009

Item	Description	Amount
1	Lawn Maintenance 1 of 2.	\$50.00
2	Lawn Maintenance 2 of 2.	\$50.00
Total:		\$100.00



Taylor, Bean & Whitaker

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Invoice: 18545

Due Date: 6/15/2009

Contractor Information

JoAnn Egizio
1921 Inner Circle Drive
Crest Hill, IL 60403
1-815-726-1091

Invoice Description:

June Lawn Maintenance

Property Information

8410 Hanbury Ct
Joliet, IL 60431

Case Number: 1237614

Sign Number: 888-824-2742

Status: Invoice Approved

Submit Date: 8/1/2009

Approved By: eleibfried

Approved Date: 8/3/2009

Item	Description	Amount
1	Lawn Maintenance 1 of 2.	\$50.00
2	Lawn Maintenance 2 of 2.	\$50.00
Total:		\$100.00



Taylor, Bean & Whitaker

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Invoice: 18392

Due Date: 6/15/2009

Contractor Information

JoAnn Egizio
1921 Inner Circle Drive
Crest Hill, IL 60403
1-815-726-1091

Invoice Description:

June Lawn Maintenance

Property Information

22042 West Petoskey Court
Plainfield, IL 60544

Case Number: 1176677

Sign Number: 888-296-7150

Status: Invoice Approved

Submit Date: 8/2/2009

Approved By: eleibfried

Approved Date: 8/3/2009

Item	Description	Amount
1	Lawn Maintenance 1 of 2.	\$50.00
2	Lawn Maintenance 2 of 2.	\$50.00
Total:		\$100.00



Taylor, Bean & Whitaker
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Invoice: 18391

Due Date: 6/15/2009

Contractor Information

JoAnn Egizio
1921 Inner Circle Drive
Crest Hill, IL 60403
1-815-726-1091

Invoice Description:

June Lawn Maintenance

Property Information

2228 Stowe Circle
Naperville, IL 60564

Case Number: 1170657

Sign Number: 888-296-7148

Status: Invoice Approved

Submit Date: 8/3/2009

Approved By: eleibfried

Approved Date: 8/4/2009

Item	Description	Amount
1	Lawn Maintenance 1 of 2.	\$50.00
2	Lawn Maintenance 2 of 2.	\$50.00
Total:		\$100.00



Taylor, Bean & Whitaker
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Invoice: 18390

Due Date: 6/15/2009

Contractor Information

JoAnn Egizio
1921 Inner Circle Drive
Crest Hill, IL 60403
1-815-726-1091

Invoice Description:

June Lawn Maintenance

Property Information

578 Poplar Street
Manteno, IL 60950

Case Number: 1290222

Sign Number: 888-296-7146

Status: Invoice Approved

Submit Date: 8/3/2009

Approved By: eleibfried

Approved Date: 8/4/2009

Item	Description	Amount
1	Lawn Maintenance 1 of 2.	\$60.00
2	Lawn Maintenance 2 of 2.	\$60.00
Total:		\$120.00



Taylor, Bean & Whitaker

Perfecting the Art of Mortgage Lending

Invoice: 18390

Due Date: 6/15/2009

Contractor Information

JoAnn Egizio
1921 Inner Circle Drive
Crest Hill, IL 60403
1-815-726-1091

Invoice Description:

June Lawn Maintenance

Property Information

578 Poplar Street
Manteno, IL 60950

Case Number: 1290222

Sign Number: 888-296-7146

Status: Invoice Approved

Submit Date: 8/3/2009

Approved By: eleibfried

Approved Date: 8/4/2009

Item	Description	Amount
1	Lawn Maintenance 1 of 2.	\$60.00
2	Lawn Maintenance 2 of 2.	\$60.00
Total:		\$120.00



Taylor, Bean & Whitaker
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Invoice: 18389
Due Date: 6/15/2009

Contractor Information

JoAnn Egizio
1921 Inner Circle Drive
Crest Hill, IL 60403
1-815-726-1091

Invoice Description:
June Lawn Maintenance

Property Information

2100 Sienna Drive
Joliet, IL 60431

Case Number: 1394191
Sign Number: 888-202-9410
Status: Invoice Approved
Submit Date: 8/1/2009
Approved By: eleibfried
Approved Date: 8/3/2009

Item	Description	Amount
1	Lawn Maintenance 1 of 2.	\$50.00
2	Lawn Maintenance 2 of 2.	\$50.00
Total:		\$100.00



Taylor, Bean & Whitaker

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Invoice: 18387

Due Date: 6/15/2009

Contractor Information

JoAnn Egizio
1921 Inner Circle Drive
Crest Hill, IL 60403
1-815-726-1091

Invoice Description:

June Lawn Maintenance

Property Information

5307 Victor Street
Downers Grove, IL 60515

Case Number: 1178977

Sign Number: 888-824-2767

Status: Invoice Approved

Submit Date: 8/1/2009

Approved By: eleibfried

Approved Date: 8/3/2009

Item	Description	Amount
1	Lawn Maintenance 1 of 2.	\$60.00
2	Lawn Maintenance 2 of 2.	\$60.00
Total:		\$120.00



Taylor, Bean & Whitaker
Perfecting the Art of Mortgage Lending

Invoice: 16614

Due Date:

Contractor Information

JoAnn Egizio
1921 Inner Circle Drive
Crest Hill, IL 60403
1-815-726-1091

Invoice Description:

Pump Out Basement

Property Information

1009 Breckenridge Lane
Shorewood, IL 60404

Case Number: 1099824

Sign Number: 888-813-7798

Status: Invoice Approved

Submit Date: 10/4/2009

Approved By: eleibfried

Approved Date: 11/4/2009

Item	Description	Amount
1	30" water in basement. Water pumped out with 2 " water pump and generator. Drywall in stairwell needs to be removed, floor and walls need to be powerwashed and treated with antimicrobial solution. Air mover and dehumidifier need to be placed to remove humidity. Contractor notes: No power at property. Main breaker is on, and sump pump and ejector breakers are on. ComEd must have turned off power. Please check for reason and have power turned back on.	\$875.00
Total:		\$875.00



Taylor, Bean & Whitaker
Perfecting the Art of Mortgage Lending

Invoice: 15365

Due Date: 5/12/2009

Contractor Information-

JoAnn Egizio
1921 Inner Circle Drive
Crest Hill, IL 60403
1-815-726-1091

Invoice Description:

Inspection

Property Information

2104 Providence Way
Joliet, IL 60431

Case Number: 1229985

Sign Number: 888-232-0946

Status: Invoice Approved

Submit Date: 5/10/2009

Approved By:

Approved Date: 5/12/2009

Item	Description	Amount
1	Please check signs on door by city that house cannot be occupied. We have an offer. Contractor notes: The only reason this tag was placed on this house, is because the water has been shut off. When the water is turned back on, they will get an occupancy permit.	\$0.00
2	We currently have a sales contract pending. Please let me know if the home has natural gas or if the water is on a well. Please remove the sign and the lockbox from the property. Contractor notes: The house has natural gas, and city water. The electric is on, and the only breakers on, are the sump pump, and ejector pump. The sign, and lockbox have been removed.	\$75.00
Total:		\$75.00