


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): ELIZABETH GONZALEZ		<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: ELIZABETH GONZALEZ 5702 ALMA DRIVE ROCKFORD, IL 61108		
Telephone number: (815) 670-6272		
Name and address where payment should be sent (if different from above): CLERK, U. S. BANKRUPTCY COURT MIDDLE DISTRICT OF FLORIDA		<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.
Telephone number:		
1. Amount of Claim as of Date Case Filed: \$ <u>1,437.45</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 checked="" 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: \$ <u>1,437.45</u> <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>MY AUG2009 PAYMENT</u> <small>(See instruction #2 on reverse side.)</small>		
3. Last four digits of any number by which creditor identifies debtor: <u>7315</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 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:		
Date: 02/08/2010	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. Elizabeth Gonzalez	FOR COURT USE ONLY T, B & W Mortgage Corp.  00897

Contact

Exit



NetTeller

Bill Payment

eStatement

Options

Accounts

Transactions

Transfers

Stop Payments

Statements

Current Transactions

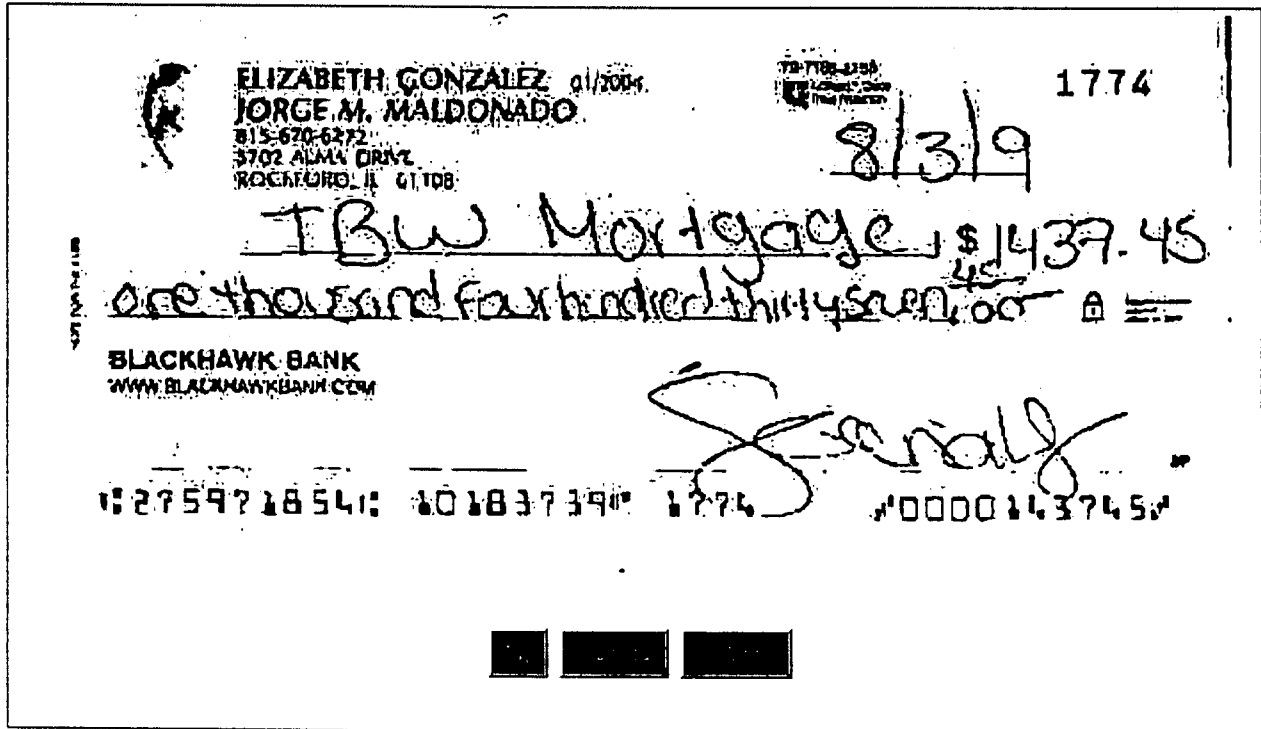
Download

Search

Blackhawk Bank • 400 Broad Street • Beloit WI 53511 • 866.771.8924

View Check Image

?



Contact

Exit



NetTeller

Bill Payment

eStatement

Options

Accounts

Transactions

Transfers

Stop Payments

Statements

Current Transactions

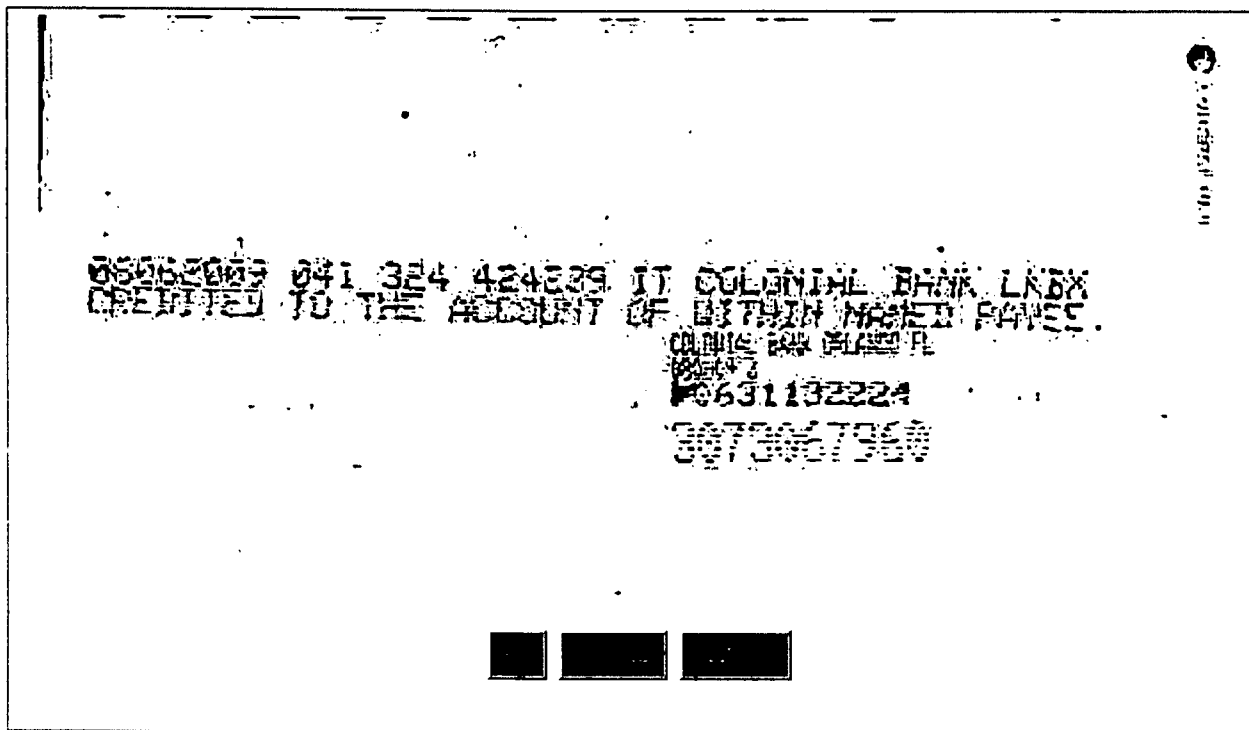
Download

Search

Blackhawk Bank • 400 Broad Street • Beloit WI 53511 • 866.771.8924

View Check Image

?



ELIZABETH GONZALEZ
 JORGE MAURO MALDONADO-ZAVALA
 5702 ALMA DR
 ROCKFORD IL 61108-2488

Date 8/14/09 Page 7 of 9
 Account Number @XXXXXXXXXX@
 Enclosures

easy Money Checking @XXXXXXXXXX@ (Continued)

Checks and Withdrawals		
Date	Description	Amount
	ID #-922239910203941	
	TRACE #-051405515322818	
8/12	POS DEB 10:40 08/12/09 7504976	3.32
	CNS TOYS R US 731422	
	ROCKFORD IL	
	Card # 2584	
8/12	POS DEB 10:17 08/12/09 0100260	45.52
	WAL-MART #1490	
	ROCKFORD IL	
	Card # 2584	
8/12	DBT CRD 23:40 08/10/09 0040680	155.44
	TOWNEPLACE SUITES ROCH	
	ROCHESTER MN	
	Card # 2584	
8/13	DBT CRD 15:51 08/12/09 0002183	38.00
	ROAD RANGER #202 Q11	
	ROCKFORD IL	
	Card # 8784	
8/14	Xfer to Savings	400.00
	Pay back from MN	
8/14	POS DEB 08:19 08/14/09 5860304	64.73
	WAL Wal-Mart Super 642528	
	ROCKFORD IL	
	Card # 2584	

Checks in Serial Number Order or Withdrawals in date order					
Date	Check No.	Amount	Date	Check No.	Amount
7/24	1771	44.40	8/06	1777*	50.00
7/27	1772	24.89	8/07	1778	100.16
8/07	1774*	1,437.45			

*Indicates Skip in Check Number

ELIZABETH GONZALEZ
 JORGE MAURO MALDONADO-ZAVALA
 5702 ALMA DR
 ROCKFORD IL 61108-2488

Date 8/14/09 Page 8 of 9
 Account Number @XXXXXXXXXX@
 Enclosures

easy Money Checking @XXXXXXXXXX@ (Continued)

Daily Balance Information

Date	Balance	Date	Balance	Date	Balance
7/16	970.51	7/30	1,911.45	8/10	1,588.70
7/17	968.38	7/31	2,711.45	8/11	794.94
7/20	988.55	8/03	2,580.75	8/12	590.66
7/23	1,479.06	8/04	2,494.01	8/13	985.63
7/24	1,434.66	8/05	2,850.25	8/14	528.90
7/27	1,416.56	8/06	3,054.85	8/16	534.13
7/29	1,393.71	8/07	2,476.24		

---- SAVINGS ACCOUNTS ----

REGULAR SAVINGS		Item Truncation	
Account Number	@XXXXXXXXXX@	Statement Dates	8/03/09 thru 8/16/09
Previous Balance	6,161.85	Days in the statement period	14
3 Deposits/Credits	480.00	Average Ledger	0
2 Checks/Debits	2,000.00	Average Collected	0
Service Charge	.00		
Interest Paid	.00		
Ending Balance	4,641.85	2009 Interest Paid	6.95

Deposits and Additions

Date	Description	Amount
8/06	PAYROLL 1530085950	40.00
	MARRIOTT INTL 08/06/09	
	TRACE #-021000029358861	
8/13	PAYROLL 1530085950	40.00
	MARRIOTT INTL 08/13/09	
	TRACE #-021000022788144	
8/14	Xfer from Checking	400.00
	Pay back from MN	

ELIZABETH GONZALEZ
JORGE MAURO MALDONADO-ZAVALA
5702 ALMA DR
ROCKFORD IL 61108-2488

Date 8/14/09 Page 9 of 9
Account Number @XXXXXXXXXX@
Enclosures

REGULAR SAVINGS @XXXXXXXXXX@ (Continued)

Checks and Withdrawals

Date	Description	Amount
8/05	Xfer to Checking MINNESOTA	1,000.00
8/07	Xfer to Checking mall of america	1,000.00

Daily Balance Information

Date	Balance	Date	Balance	Date	Balance
8/03	6,161.85	8/06	5,201.85	8/13	4,241.85
8/05	5,161.85	8/07	4,201.85	8/14	4,641.85

Interest Rate Summary

8/02 .25%

Attn. Health Savings Account Clients: You have a dedicated Specialist to answer your questions. Call 608.299.3443 or 800.209.2616 x4304 to speak with an HSA Coordinator.

ELIZABETH GONZALEZ
 JORGE MAURO MALDONADO-ZAVALA
 5702 ALMA DR
 ROCKFORD IL 61108-2488

Date 8/14/09 Page 1 of 9
 Account Number @XXXXXXXXX@
 Enclosures

To report a lost/stolen Debit MasterCard during business hours call 866.771.8924. After hours call 866.546.8273. Disregard the number on the back of the printed statement.

S U M M A R Y O F A C C O U N T S

@XXXXXXXXXX@	easy Money Checking	534.13
@XXXXXXXXXX@	REGULAR SAVINGS	4,641.85

---- CHECKING ACCOUNTS ----

easy Money Checking		Item Truncation	
Account Number	@XXXXXXXXXX@	Statement Dates	7/16/09 thru 8/16/09
Previous Balance	413.22	Days in the statement period	32
17 Deposits/Credits	5,890.58	Average Ledger	1,588
48 Checks/Debits	5,774.90	Average Collected	1,513
Service Charge	.00	Interest Earned	5.23
Interest Paid	5.23	Annual Percentage Yield Earned	4.01%
Ending Balance	534.13	2009 Interest Paid	27.07

Deposits and Additions		
Date	Description	Amount
7/16	PAYROLL 1530085950	154.18
	MARRIOTT INTL	
	07/16/09	
	TRACE #-021000024416947	
7/16	DIRECT DEP 9444444404	410.85
	DEVECO CORP.	
	07/16/09	
	TRACE #-091000010421041	
7/20	DDA REGULAR DEPOSIT	50.00
7/23	PAYROLL 1530085950	159.62
	MARRIOTT INTL	
	07/23/09	
	TRACE #-021000025224812	
7/23	DIRECT DEP 9444444404	410.86
	DEVECO CORP.	

ELIZABETH GONZALEZ
JORGE MAURO MALDONADO-ZAVALA
5702 ALMA DR
ROCKFORD IL 61108-2488

Date 8/14/09 Page 2 of 9
Account Number @XXXXXXXXX@
Enclosures

easy Money Checking @XXXXXXXXX@ (Continued)

Date	Description	Amount
	07/23/09	
	TRACE #-091000010416111	
7/27	DDA REGULAR DEPOSIT	220.00
7/30	PAYROLL 1530085950	106.89
	MARRIOTT INTL	
	07/30/09	
	TRACE #-021000024051909	
7/30	DIRECT DEP 9444444404	410.85
	DEVECO CORP.	
	07/30/09	
	TRACE #-091000010478611	
7/31	DDA REGULAR DEPOSIT	800.00
8/03	DDA REGULAR DEPOSIT	230.00
8/05	Xfer from Savings	1,000.00
	MINNESOTA	
8/06	PAYROLL 1530085950	114.28
	MARRIOTT INTL	
	08/06/09	
	TRACE #-021000029358862	
8/06	DIRECT DEP 9444444404	382.08
	DEVECO CORP.	
	08/06/09	
	TRACE #-091000010570338	
8/07	Xfer from Savings	1,000.00
	mall of america	
8/13	PAYROLL 1530085950	31.75
	MARRIOTT INTL	
	08/13/09	
	TRACE #-021000022788145	
8/13	DIRECT DEP 9444444404	401.22
	DEVECO CORP.	
	08/13/09	
	TRACE #-091000010369116	
8/14	Easy Money ATM Fee Refund	8.00
8/16	INTEREST PAID 32 DAYS	5.23

ELIZABETH GONZALEZ
JORGE MAURO MALDONADO-ZAVALA
5702 ALMA DR
ROCKFORD IL 61108-2488

Date 8/14/09 Page 3 of 9
Account Number @XXXXXXXXXX@
Enclosures

easy Money Checking @XXXXXXXXXX@ (Continued)

Date	Description	Amount
7/16	DBT CRD 07:36 07/14/09 0004653 MCDONALD'S F2504 Q17 BELVEDERE IL Card # 2584	7.74
7/17	DBT CRD 23:58 07/15/09 0040631 COURTYARD BY MARRIOTT- ROCKFORD IL Card # 2584	2.13
7/20	DBT CRD 13:36 07/16/09 5473540 SHELL OIL 512064200QPS BELVIDERE IL Card # 2584	3.87
7/20	POS DEB 18:28 07/19/09 7040280 WAL-MART #1490 ROCKFORD IL Card # 8784	25.96
7/23	H/B DBP 09:17 07/23/09 5072477 SOU DISH NETWORK-ON230865 800-333-3474 CO Card # 2584	79.97
7/27	DBT CRD 13:12 07/24/09 0000327 MCDONALD'S M4919 Q17 ROCKFORD IL Card # 2584	33.50
7/27	POS DEB 14:33 07/24/09 0193940 ALDI #75 ROCKFORD IL Card # 2584	129.71
7/27	ONLINE PMT CAPITAL ONE 9279744991 07/27/09 ID #-920639910128188 TRACE #-051405514498382	50.00
7/29	8002610858 WILDLIFE EXPLORE 30015085W1 07/29/09 CHECK#-1773 TRACE #-091000011280822	22.85
8/03	DBT CRD 10:28 07/30/09 2120938 PINNACLE SECURITY	49.99

ELIZABETH GONZALEZ
JORGE MAURO MALDONADO-ZAVALA
5702 ALMA DR
ROCKFORD IL 61108-2488

Date 8/14/09 Page 4 of 9
Account Number @XXXXXXXXXX@
Enclosures

easy Money Checking @XXXXXXXXXX@ (Continued)

Date	Description	Amount
	801-4371020 UT Card # 8784	
8/03	POS DEB 20:11 08/02/09 2033000 KOHL'S #0140 ROCKFORD IL Card # 2584	144.37
8/03	H/B DBP 13:47 08/03/09 1570057 SPRINT WIRELESS RESTON VA Card # 2584	166.34
8/04	DBT CRD 12:55 08/03/09 0001212 SULLIVAN FOODS BELVIDERE IL Card # 2584	10.80
8/04	POS DEB 19:34 08/03/09 0093401 WALGREEN COMPANY ROCKFORD IL Card # 2584	12.99
8/04	DBT CRD 11:23 08/04/09 0007051 COMCAST NORTHERN IL 815-395-8888 IL Card # 2584	62.95
8/05	DBT CRD 11:03 08/04/09 0000852 SULLIVAN FOODS BELVIDERE IL Card # 2584	33.76
8/05	DBT CRD 02:11 08/04/09 2072031 RASMUSSEN COLL - ROCKF ROCKFORD IL Card # 2584	610.00
8/06	DBT CRD 01:32 08/05/09 2001102 THE LIMITED #999 08775831963 OH Card # 2584	111.76
8/06	Payment Credit One Bank 912240213 08/06/09	130.00

ELIZABETH GONZALEZ
JORGE MAURO MALDONADO-ZAVALA
5702 ALMA DR
ROCKFORD IL 61108-2488

Date 8/14/09 Page 5 of 9
Account Number @XXXXXXXXXX@
Enclosures

easy Money Checking @XXXXXXXXXX@ (Continued)

Date	Description	Amount
8/07	CHECK#-1776 TRACE #-122402132233874 POS DEB 16:01 08/06/09 0127300 SHELL Service Station BELVIDERE IL Card # 8784	41.00
8/10	POS DEB 17:07 08/07/09 0127756 BUILDABEAR WRKSHP 0200 BLOOMINGTON MN Card # 2584	14.48
8/10	DBT CRD 02:10 08/07/09 2007884 THE VAASE BLOOMINGTON MN Card # 2584	29.93
8/10	DBT CRD 21:10 08/07/09 7140039 JOURNEYS #524 28 BLOOMINGTON MN Card # 2584	40.99
8/10	DBT CRD 19:22 08/07/09 1100080 HAMPTON PUMP 66010182 HAMPTON MN Card # 8784	49.92
8/10	DBT CRD 14:12 08/07/09 1162190 MALL OF AMERICA BLOOMINGTON MN Card # 2584	66.04
8/10	POS DEB 20:37 08/07/09 2303636 TARGET T1351 ROCHESTER ROCHESTER MN Card # 8784	71.78
8/10	DBT CRD 06:48 08/07/09 8688892 JUSTICE #0649 BLOOMINGTON MN Card # 2584	87.90
8/10	ATM W/D 11:58 08/08/09 0010359 COMO TOWN	102.00

ELIZABETH GONZALEZ
JORGE MAURO MALDONADO-ZAVALA
5702 ALMA DR
ROCKFORD IL 61108-2488

Date 8/14/09 Page 6 of 9
Account Number @XXXXXXXXX@
Enclosures

easy Money Checking @XXXXXXXXX@ (Continued)

Date	Description	Amount
	ST. PAUL MN Card # 2584	
8/10	ATM W/D 12:00 08/08/09 0010359 COMO TOWN	102.00
	ST. PAUL MN Card # 2584	
8/10	ATM W/D 12:01 08/08/09 0010359 COMO TOWN	102.00
	ST. PAUL MN Card # 2584	
8/10	ATM W/D 12:02 08/08/09 0010360 COMO TOWN	102.00
	ST. PAUL MN Card # 2584	
8/10	INSURANCE 2370807507 COUNTRY MUTUAL 08/10/09	118.50
	TRACE #-071000289270538	
8/11	POS DEB 16:19 08/10/09 9850050 MCDONALD'S M7817 ROCKFORD IL	16.34
	Card # 8784	
8/11	DBT CRD 14:41 08/08/09 0046773 THE BULLDOG NE MINNEAPOLIS MN	57.42
	Card # 2584	
8/11	ATM W/D 15:43 08/10/09 5543 2475 N PERRYVILLE RD ROCKFORD IL	500.00
	Card # 8784	
8/11	ONLINE PMT CAPITAL ONE 9279744991 08/11/09	70.00
	ID #-922239910203786	
	TRACE #-051405515305878	
8/11	ONLINE PMT CAPITAL ONE 9279744991 08/11/09	150.00

MEMO

TO:
Claims Processing

FROM:
Elizabeth Gonzalez
egonzalez@devecocorp.com

DATE
February 8, 2010

PHONE NUMBER:
815-670-6272 or 815-544-9797 5702 ALMA DRIVE ROCKFORD, IL 61108

TOTAL PAGES INCLUDING COVER:
13

August 2009 payment loan#7127315

Notes:

TB & W Mortgage kept payment from August 2009 and has not released to my new service provider Bank of America as of February 8, 2010.