


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
<i>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.</i>		
Name of Creditor (the person or other entity to whom the debtor owes money or property): Shawn and Lisa Hancock		<input type="checkbox"/> Check this box to indicate that this claim amends a previously filed claim.
Name and address where notices should be sent: 1394 State Hwy 215 Pine Bluffs, WY 82082		Court Claim Number: _____ <i>(If known)</i>
Telephone number: (307) 245-8905		Filed on: _____
Name and address where payment should be sent (if different from above): same as above		<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.
Telephone number:		<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: \$ 1,939.22		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.		Specify the priority of the claim.
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.		<input type="checkbox"/> Domestic support obligations under 11 U.S.C. §507(a)(1)(A) or (a)(1)(B).
2. Basis for Claim: Escrow Disbursement check returned N S F. CK#385879 <i>(See instruction #2 on reverse side.)</i>		<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).
3. Last four digits of any number by which creditor identifies debtor: 01699		<input type="checkbox"/> Contributions to an employee benefit plan - 11 U.S.C. §507 (a)(5).
3a. Debtor may have scheduled account as: Loan # 2847237 <i>(See instruction #3a on reverse side.)</i>		<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).
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.		<input type="checkbox"/> Taxes or penalties owed to governmental units - 11 U.S.C. §507 (a)(8).
Nature of property or right of setoff: <input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input type="checkbox"/> Other		<input type="checkbox"/> Other - Specify applicable paragraph of 11 U.S.C. §507 (a)().
Describe:		Amount entitled to priority: \$ _____
Value of Property: \$ _____ Annual Interest Rate _____ %		*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.
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. <i>(See instruction 7 and definition of "redacted" on reverse side.)</i>		
DO NOT SEND ORIGINAL DOCUMENTS. ATTACHED DOCUMENTS MAY BE DESTROYED AFTER SCANNING.		
If the documents are not available, please explain:		
Date: 2/13/10	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. Lisa M. Hancock, creditor	FOR COURT USE ONLY T, B & W Mortgage Corp.  00944

Demand Deposit - SHAWN HANCOCK

	Rel	Birthdate	Phone	Tax Identification
[01] SHAWN HANCOCK		*****	*****	*****
[02] LISA HANCOCK		*****	*****	*****
1394 STATE HIGHWAY 215				
PINE BLUFFS WY 82082				

Tax Name: [1] SHAWN HANCOCK

Memo Balances

Current Ledger Balance:	\$3,276.89	Current Available Balance:	\$3,276.89
Less Presentments:	(\$225.79)	Less Presentments:	(\$225.79)
Memo Ledger Balance:	\$3,051.10	Memo Available Balance:	\$3,051.10

Presentments

Description	Memopost	Expiration	Ledger Adjustment	Available Adjustment
▼ Source: IES/3002	Sep 10, 2009 9:14 a.m.	Sep 10, 2009	(\$58.74)	(\$58.74)
Document# 5701				
▼ Source: IES/3002 Kohl's ACH Paymnt	Sep 10, 2009 9:15 a.m.	Sep 10, 2009	(\$167.05)	(\$167.05)

Current Cycle

Description	Debits	Credits	Date	Balance
Balance Forward:			Aug 12, 2009	\$2,902.92
Check #5676	\$17.81		Aug 13, 2009	\$2,885.11
HORMEL FOODS DIRECT DEP		\$830.07	Aug 14, 2009	\$3,715.18
Check #5674	\$83.18		Aug 14, 2009	\$3,632.00
Check #5675	\$16.00		Aug 14, 2009	\$3,616.00
Check #5677	\$23.00		Aug 14, 2009	\$3,593.00
Check #5678	\$18.63		Aug 14, 2009	\$3,574.37
Check #5659	\$105.00		Aug 17, 2009	\$3,469.37
Check #5679	\$15.00		Aug 17, 2009	\$3,454.37
Check #5680	\$39.03		Aug 19, 2009	\$3,415.34
FIRST NAT'L BANK DIRECT DEP		\$253.39	Aug 20, 2009	\$3,668.73
Check #5681	\$235.57		Aug 20, 2009	\$3,433.16
HORMEL FOODS DIRECT DEP		\$716.50	Aug 21, 2009	\$4,149.66
XX5181 CHECKING W/D 205 W. 2ND ST. PINE BLUFF WY US 008170	\$100.00		Aug 24, 2009	\$4,049.66
VZ WIRELESS VW VZW WEBPAY	\$95.48		Aug 24, 2009	\$3,954.18
Deposit		\$40.30	Aug 25, 2009	\$3,994.48
Deposit		\$1,939.22	Aug 25, 2009	\$5,933.70
Lowes CC LWS EPAY	\$1.81		Aug 25, 2009	\$5,931.89
DISH NETWORK DISH NTRK	\$65.71		Aug 25, 2009	\$5,866.18
Check #5684	\$54.73		Aug 25, 2009	\$5,811.45
Check #5686	\$6.68		Aug 25, 2009	\$5,804.77
Check #5687	\$17.28		Aug 25, 2009	\$5,787.49
Check #5683	\$159.34		Aug 26, 2009	\$5,628.15
Check #5688	\$43.00		Aug 26, 2009	\$5,585.15
Check #5689	\$23.45		Aug 27, 2009	\$5,561.70
Check #5690	\$29.24		Aug 27, 2009	\$5,532.46

Description	Debits	Credits	Date	Balance
HORMEL FOODS DIRECT DEP		\$804.57	Aug 28, 2009	\$6,337.03
WalMart CC WM EPAY	\$18.36		Aug 28, 2009	\$6,318.67
Check #5682	\$281.63		Aug 31, 2009	\$6,037.04
Check #5692	\$42.45		Aug 31, 2009	\$5,994.59
Check #5691	\$21.65		Sep 01, 2009	\$5,972.94
Check #5695	\$23.71		Sep 02, 2009	\$5,949.23
FIRST NAT'L BANK DIRECT DEP		\$210.44	Sep 03, 2009	\$6,159.67
Check #5698	\$19.23		Sep 03, 2009	\$6,140.44
HORMEL FOODS DIRECT DEP		\$722.95	Sep 04, 2009	\$6,863.39
TARGET NAT'L BK BILL PAY	\$89.37		Sep 04, 2009	\$6,774.02
Check #5694	\$7.16		Sep 04, 2009	\$6,766.86
HSBC RS Online Pmt	\$51.10		Sep 08, 2009	\$6,715.76
OZARK NATIONAL L INSURANCE	\$115.11		Sep 08, 2009	\$6,600.65
CITI CARD ONLINE PAYMENT	\$1,208.77		Sep 08, 2009	\$5,391.88
Check #5693	\$25.00		Sep 08, 2009	\$5,366.88
Check #5697	\$83.18		Sep 08, 2009	\$5,283.70
Check #5700	\$51.75		Sep 08, 2009	\$5,231.95
RETURNED DEPOSIT ITEM	\$1,939.22		Sep 09, 2009	\$3,292.73
Check #5696	\$12.37		Sep 09, 2009	\$3,280.36
Check #5702	\$3.47		Sep 09, 2009	\$3,276.89
Balance This Statement:			Sep 09, 2009	\$3,276.89