


<b>UNITED STATES BANKRUPTCY COURT Middle District of Florida, Jacksonville Div.</b>		<b>PROOF OF CLAIM</b>
Name of Debtor: <b>Taylor, Bean &amp; Whitaker Mortgage Corp</b>		Case Number: <b>3:09-bk-07047-JAF (Jointly Ad</b>
<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): <b>Christi D. Buie</b>		Check this box to indicate that this claim amends a previously filed claim.
Name and address where notices should be sent: <b>1155 Central Hill Road Grantsburg, IL 62943</b>		Court Claim Number: _____ (If known)
Telephone number: <b>(618) 771-7890</b>		Filed on: _____
Name and address where payment should be sent (if different from above): <b>CLERK, U. S. BANKRUPTCY COURT MIDDLE DISTRICT OF FLORIDA</b>		<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: \$ <u>1,133.00</u>		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.
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 checked="" 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.		
2. Basis for Claim: <u>Services Performed</u> (See instruction #2 on reverse side.)		<input type="checkbox"/> 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: <u>4453</u>		<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).
3a. Debtor may have scheduled account as: _____ (See instruction #3a on reverse side.)		<input type="checkbox"/> 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: <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: \$ _____		<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).
6. Credits: The amount of all payments on this claim has been credited for the purpose of making this proof of claim.		<input type="checkbox"/> Taxes or penalties owed to governmental units - 11 U.S.C. §507 (a)(8).
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:		<input type="checkbox"/> Other - Specify applicable paragraph of 11 U.S.C. §507 (a)(____).  Amount entitled to priority: \$ _____
Date: <u>03/02/2010</u>		<b>FOR COURT USE ONLY</b>  T, B & W Mortgage Corp.  01073
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.  <b>Christi D. Buie</b> <b>Christi D. Buie</b>		

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This is a LEGAL COPY of your check. You can use it the same way you would use the original check.

RETURN REASON-X  
REFER TO IMAGE

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<b>SecurityOne Valuation Services LLC</b> P.O. Box 4336 Ocala, FL 34478		<b>PRUDENTIAL Community BANK</b> 2915 West Kuchel Road Rising Meadows, IL 60008 70-7443 / 710	6258
PAY TO THE ORDER OF <b>Christi D. Buie</b>		DATE <b>8/24/2009</b>	\$ <b>888.00</b>
<b>EIGHT-HUNDRED-EIGHTY AND 00/100</b>			
Christi D. Buie 1153 Central Hill Road GRANTSBURG, IL 62943		<b>RETURN REASON-X REFER TO IMAGE</b>	
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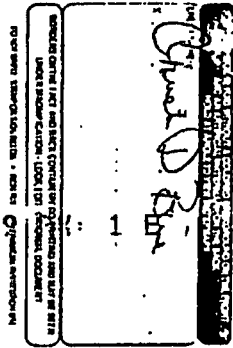
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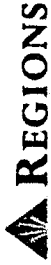
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**Account Details - LIFE GREEN CHECKING \*\*\*\*\*4719**

View and sort your current account activity for all of your accounts.

View Account: **x-4719 LIFE GREEN CHECKING \$265.22**

Print Page

Account Number: **x-74719**      Overdraft Protection: **\$0.00**  
 YTD Interest: **\$0.00**      Ledger Balance: **\$348.50**  
 Interest Rate: **0.00 %**      Available Balance: **\$265.22**

**Pending Transactions**

Date	Type	Description/Category	Status	Debit (-)	Credit (+)	Projected Balance
3/2/2010	PU	COMMERCIAL WAST	PND	(\$83.28)		\$266.22

**Transaction History**

From:  To:   Current Month Previous Month

Filter Transaction History By:

Date	Type	Description/Category	Status	Debit (-)	Credit (+)	Balance
09/24/2009	DEPOSIT	DEPOSIT	CLR		\$240.00	\$1,786.18
09/22/2009	DEPOSIT	DEPOSIT	CLR		\$1,500.00	\$1,546.18
09/18/2009	DEPOSIT	DEPOSIT	CLR		\$160.00	\$46.18
09/17/2009	DEPOSIT	DEPOSIT	CLR		\$400.00	(\$113.82)
09/16/2009	NSF FEE	PAID OVERDRAFT ITEM FEE	CLR	\$105.00		(\$513.82)
09/16/2009	DEPOSIT	DEPOSIT	CLR		\$375.00	(\$408.82)
09/15/2009	NSF FEE	PAID OVERDRAFT ITEM FEE	CLR	\$35.00		(\$783.82)
09/15/2009	DEBIT	ACS SLS EXPERTPAY	CLR	\$50.50		(\$748.82)
09/15/2009	CHK CRD	SAM S IGA	CLR	\$54.89		(\$698.32)
09/15/2009	DEBIT	CAPITAL ONE ONLINE PMT	CLR	\$75.00		(\$643.43)
09/14/2009	OD FEE	NSF OD FEE	CLR	\$105.00		(\$568.43)
09/14/2009	DEBIT	RTN DEP ITM FEE	CLR	\$8.00		(\$463.43)
09/14/2009	ATM DEBIT	WAL-MART #0233 WAL-MART #023	CLR	\$9.46		(\$455.43)
09/14/2009	ATM DEBIT	KROGER 1704 W. KROGER 1704 W	CLR	\$23.28		(\$445.97)
09/14/2009	ATM DEBIT	WAL-MART #0216 WAL-MART #021	CLR	\$27.48		(\$422.69)
09/14/2009	CHECK	CHECK #1077	CLR	\$70.00		(\$395.21)
09/14/2009	DEBIT	RTRN DEPSTD ITM	CLR	\$880.00		(\$325.21)
09/14/2009	ELEC CRDT	07 TREAS 310 MISC PAY	CLR		\$350.00	\$554.79
09/14/2009	DEPOSIT	DEPOSIT	CLR		\$160.00	\$204.79