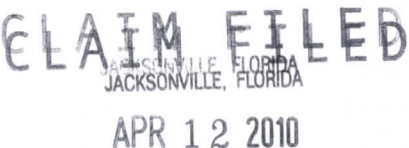
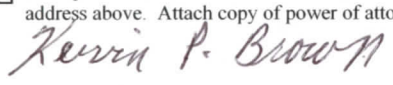




# AMMENDED CLAIM FORM TO INCLUDE CREDITOR(S) SIGNATURES

B 10 (Official Form 10) (12/08)

UNITED STATES BANKRUPTCY COURT Middle District of Florida, Jacksonville Div.		<b>PROOF OF CLAIM</b>
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): Kevin P. and Gail F. Brown		<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:  Kevin P. and Gail F. Brown 387 Aviary Lane Bolingbrook, IL 60490-2045  Telephone number: (630) 759-9282		
Name and address where payment should be sent (if different from above):  <div style="text-align: center;">         CLERK, U.S. BANKRUPTCY COURT        JACKSONVILLE, FLORIDA        MIDDLE DISTRICT OF FLORIDA     </div> 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>5,209.99</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.		
2. Basis for Claim: <u>Release of Escrow Funds</u> (See instruction #2 on reverse side.)		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>
3. Last four digits of any number by which creditor identifies debtor: <u>1572</u>  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: <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: 02/15/2010	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.  <div style="display: flex; justify-content: space-around;"> <div>             Kevin P. Brown         </div> <div>             Gail F. Brown         </div> </div>	
		<b>FOR COURT USE ONLY</b>  T, B & W Mortgage Corp.  01415

Penalty for presenting fraudulent claim: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571.

AMMENDING PROOF OF CLAIM FORM FILED ON  
FEB 18, 2010 - Claim # 00959 which WAS UNSIGNED

**In re: Taylor, Bean & Whitaker Mortgage Corp.**  
**Register of Proofs of Claim Filed • Sorted by: Current Creditor Name**

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
BRADLEY, ANGIE 1377 RIVER CLUB DR NE CONYERS, GA 30012	3:09-bk-07047-JAF Taylor, Bean & Whitaker Mortgage Corp.	438	12/18/2009	\$2,869.28 \$2,869.28 \$2,869.28		( S ) ( T ) [CDT]
BRADY & MONAC PC 1068 MAIN ST WALPOLE, MA 02081	3:09-bk-07047-JAF Taylor, Bean & Whitaker Mortgage Corp.	786	1/25/2010	\$2,030.19 \$2,030.19 \$2,030.19		( U ) ( T ) [CDT]
BRADY APPRAISAL SERVICE INC ATTN: JOHN L BRADY 3021 6TH AVE N STE 108 BILLINGS, MT 59101	3:09-bk-07047-JAF Taylor, Bean & Whitaker Mortgage Corp.	499	12/28/2009	\$425.00 \$425.00 \$425.00		( U ) ( T ) [CDT]
BRAGG, SUSAN 402 E WASHINGTON COLORADO SPRINGS, CO 80907	3:09-bk-07047-JAF Taylor, Bean & Whitaker Mortgage Corp.	745	1/21/2010	\$638.35 \$638.35 \$638.35		( U ) ( T ) [CDT]
BRAITHWAITE, ODESSA 2020 NEWTOWN RD GROVELAND, FL 34736	3:09-bk-07047-JAF Taylor, Bean & Whitaker Mortgage Corp.	643	1/11/2010	\$3,636.00 \$3,636.00 \$3,636.00		( P ) ( T ) [CDT]
BRANSCUM, MICHAEL DEWAYNE 1903 BLOUIN AVE BATON ROUGE, LA 70808	3:09-bk-07047-JAF Taylor, Bean & Whitaker Mortgage Corp.	513	12/28/2009	\$3,355.79 \$3,355.79 \$3,355.79		( U ) ( T ) [CDT]
BREADY, JUSTIN & KAREN 1235 FOUR WINDS WAY HARTLAND, WI 53029	3:09-bk-07047-JAF Taylor, Bean & Whitaker Mortgage Corp.	527	12/30/2009	\$3,088.00 \$3,088.00 \$3,088.00		( U ) ( T ) [CDT]
BREEDEN, RALPH D 2025 GREYFIELD DR NW KENNESAW, GA 30152	3:09-bk-07047-JAF Taylor, Bean & Whitaker Mortgage Corp.	38	9/14/2009	\$810.00 \$810.00 \$810.00		( P ) ( T ) [CDT]
BREEDEN, RALPH D 2025 GREYFIELD DR NW KENNESAW, GA 30152	3:09-bk-07047-JAF Taylor, Bean & Whitaker Mortgage Corp.	24	9/11/2009	\$810.00 \$810.00 \$810.00		( P ) ( T ) [CDT]
BRENT, ANDREW J & ELIZABETH ANN 15 PERHAM ST WEST ROXBURY, MA 02132	3:09-bk-07047-JAF Taylor, Bean & Whitaker Mortgage Corp.	282	11/13/2009	\$2,182.56 \$2,182.56 \$2,182.56		( U ) ( T ) [CDT]
BRES, PHILIP & JANET 24791 HENDON ST LAGUNA HILLS, CA 92653	3:09-bk-07047-JAF Taylor, Bean & Whitaker Mortgage Corp.	139	10/12/2009	\$11,061.55 \$11,061.55 \$11,061.55		( S ) ( T ) [CDT]
BREWSTER, COUNTY OF MICHAEL REED MCCREARY VESELKA BRAGG & ALLEN PC 700 JEFFREY WAY - STE 100 ROUND ROCK, TX 78680	3:09-bk-07047-JAF Taylor, Bean & Whitaker Mortgage Corp.	385	12/11/2009	\$295.70 \$295.70 \$295.70		( S ) ( T ) [CDT]
BRISKO, RANDY W & VICTORIA L 13 SWIFT ST GILLETTE, WY 82718	3:09-bk-07047-JAF Taylor, Bean & Whitaker Mortgage Corp.	697	1/15/2010	\$3,309.72 \$3,309.72 \$3,309.72		( U ) ( T ) [CDT]
BRISTOW, DAWN R & JEFFREY A 5310 WILSON BEND RD SULLIVAN, MO 63080-3432	3:09-bk-07047-JAF Taylor, Bean & Whitaker Mortgage Corp.	191	10/26/2009	\$3,009.20 \$3,009.20 \$3,009.20		( U ) ( T ) [CDT]
BROOKS, RONALD H & LAURA 1158 N 87TH ST SCOTTSDALE, AZ 85257	3:09-bk-07047-JAF Taylor, Bean & Whitaker Mortgage Corp.	222	11/5/2009	\$970.00 \$970.00 \$970.00		( P ) ( T ) [CDT]
BROWN, KEVIN P & GAIL F 387 AVIARY LN BOLINGBROOK, IL 60490-2045	3:09-bk-07047-JAF Taylor, Bean & Whitaker Mortgage Corp.	959	2/18/2010	\$5,209.99 \$5,209.99 \$5,209.99		( U ) ( T ) [CDT]

\* [C]: Contingent [U]: Unliquidated [D]: Disputed

*This Register of Proofs of Claim Filed is continually subject to audit and update.*

\*\* ( A ): Administrative ( P ): Priority ( S ): Secured ( U ): Unsecured ( T ): Claimed Total

\*\*\* [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.

\*\*\*[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

## SUMMARY: PROOF OF CLAIM FORM

This claim form and the attached supporting documents are to show entitlement to certain funds described in section 1 on the Proof of Claim form. All documents exhibit A thru exhibit G collectively prove that:

1. TBW as my loan servicer failed to pay my Property taxes from my Escrow account.
2. I secured and transferred funds from IRA savings to pay my property taxes out of pocket while the funds in my TBW Escrow account stood "Frozen" in time. (Where in the hell are these 5,209 dollars? and who believes in their right mind that they have some legal right to deny me the return of these funds?)
3. I paid my property taxes on 10-30-2009 and thus prevented the delinquent tax sale of my home.

End Summary

*Kevin P. Brown*  
*2/15/10*

**COUNTY OF WILL**  
**2008 LEVY REAL ESTATE PROPERTY TAX BILL**  
 FOR JANUARY 1, 2008, THROUGH DECEMBER 31, 2008

PAT McGUIRE, WILL COUNTY TREASURER 78,564  
 WILL COUNTY OFFICE BUILDING  
 302 N. CHICAGO ST., JOLIET, IL 60432-4059  
 8:30 A.M. TO 4:30 P.M. MONDAY-FRIDAY  
 PHONE (815) 740-4675 FAX 740-4695 TDD 740-4681  
 AUTOMATED TAX INFORMATION (815) 740-4682  
**WWW.WILLCOUNTYTREASURER.COM**

12-02-18-320-007-0000

**BROWN KEVIN P GAIL F**  
**387 AVIARY LN**  
**BOLINGBROOK IL**

**TAX INFORMATION REQUESTED BY**  
**DOVENMUEHLE MORTGAGE INC**  
**TO AVOID DUPLICATE PAYMENTS,**  
**CHECK WITH YOUR LENDER.**

60490

ACREAGE	TAX CODE	PROP CLASS	2008 MARKET VALUE	SUPVR ASSMT EQUAL FACTOR	PERMANENT INDEX NUMBER (PIN)	Land	27,500
	1214	R	402,600	1.0413	12-02-18-320-007-0000	* Building	106,700
NET EQUALIZED VALUE		2007	123,700		2008	+ Added Assessment	0
						= Total Assessed Value	134,200
						x Twp Multiplier	1.0000
						x County Multiplier	1.0000
						= Equalized Value	134,200
						+ Farm Land	0
						* Farm Building	0
						- Homestead Exemption	5,500
						- Sr Citizen Exemption	0
						- Sr Citizen Freeze Exemp	0
						- Enterprise Zone Exemp	0
						- Open Space Exemp	0
						= Net Equalized Value	128,700
						* Tax Rate	6.8825
						= Before Exemptions	9,236.32
						- From Exemptions	378.54
						= After Exemptions	8,857.78
						* Other Tax	1,562.20
						= Total Tax Due	10,419.98
						AVOID PENALTIES. IF YOU MAIL YOUR PAYMENT, DO SO AT LEAST FIVE DAYS PRIOR TO THE DUE DATE.	
						IMPORTANT INFORMATION ON REVERSE SIDE	
						TOTAL AMOUNT DUE	
						10,419.98	

**2ND INSTALLMENT PAYMENT COUPON**

MAKE CHECKS PAYABLE TO WILL COUNTY TREASURER

PLEASE USE THIS PERMANENT INDEX NUMBER  
(PIN), ON ALL CHECKS AND CORRESPONDENCE

12-02-18-320-007-0000

**BROWN KEVIN P GAIL F**  
**387 AVIARY LN**  
**BOLINGBROOK IL**

60490

ONLY CERTIFIED FUNDS OR CASH ACCEPTED AFTER OCT. 3.

**PAY THIS AMOUNT:**

**ON OR BEFORE SEPT 1, 2009 5,209.99**

SEPT 2 through OCT 1 5,288.14  
 OCT 2 through OCT 10 5,366.29  
 OCT 11 through NOV 1 5,376.29  
 NOV 2 through NOV 3 5,454.44

UNPAID TAXES WILL BE SOLD ON NOV. 4, AND PENALTIES WILL INCREASE.  
 CONTACT COUNTY CLERK AFTER DEC. 1 FOR REDEMPTION AMOUNT.

IF YOU HAVE NOT PAID YOUR TAXES BY SEPT 1, YOU MUST PAY ONE  
 OF THE ABOVE AMOUNTS WHICH INCLUDES 1.5% INTEREST PER MONTH

12021832000700002100005209990000528814000053662900005376290000545444

**1ST INSTALLMENT PAYMENT COUPON**

MAKE CHECKS PAYABLE TO WILL COUNTY TREASURER

PLEASE USE THIS PERMANENT INDEX NUMBER  
(PIN), ON ALL CHECKS AND CORRESPONDENCE

12-02-18-320-007-0000

**BROWN KEVIN P GAIL F**  
**387 AVIARY LN**  
**BOLINGBROOK IL**

60490

ONLY CERTIFIED FUNDS OR CASH ACCEPTED AFTER OCT. 3.

**PAY THIS AMOUNT:**

**ON OR BEFORE JUNE 1, 2009 5,209.99**

JUNE 2 through JULY 1 5,288.14  
 JULY 2 through AUG 1 5,366.29  
 AUG 2 through SEPT 1 5,444.44  
 SEPT 2 through OCT 1 5,522.59  
 OCT 2 through NOV 1 5,600.74

IF YOU HAVE NOT PAID YOUR TAXES BY JUNE 1, YOU MUST PAY ONE  
 OF THE ABOVE AMOUNTS WHICH INCLUDES 1.5% INTEREST PER MONTH

1202183200070000120000520999000052881400005366290000544440000552259



Exhibit A

**Taylor, Bean & Whitaker**

Perfecting the Art of Mortgage Lending

1417 North Magnolia Avenue  
Ocala, Florida 34475  
888 225-2164

WWW.BMC Group.COM

## MONTHLY BILLING STATEMENT

**General Billing Info:** 3:09-BK

Statement Date: 08/18/2009  
Loan Number: 3391572  
Interest Rate: 5.500%  
Payment Due Date: 08/01/2009  
Regular Monthly Payment: \$3,120.44  
Total Payment(s) Due: \$6,240.88  
Unpaid Late Charges: \$0.00  
Unpaid NSF Fees: \$0.00  
Other Unpaid Fees/Charges: \$0.00  
Total Due: \$6,240.88

### Account Balances:

Principal Bal. on 08/18/2009 \$318,392.14  
Escrow Bal. on 08/18/2009 \$433.06  
Interest Paid Year to Date \$2,925.40  
Taxes Paid Year to Date \$5,209.99  
Insurance Paid Year to Date \$0.00  
Late Charges Paid Year to Date \$0.00

### Customer Service Info:

Customer Service Inquiries:  
(888) 225-2164  
(352) 671-0250  
View Account Information online:  
www.TaylorBean.com  
Customer Service Hours:  
9:00 am - 8:00 pm EST  
Monday through Friday  
E-mail us:  
Loaninfo@taylorbean.com

### Insurance Information:

Ins Co Name: Allstate Insurance Company  
Ins Policy No.: 911151116

Return Service Requested 4027 15  
Kevin P & Gail F Brown  
387 Aviary Ln  
Bolingbrook, IL 60490-2045

### Recent Activity:

Date	Description	Principal Amount	Interest Amount	Escrow Amount	Other Funds	Late Charge	Total
08/07/2009	Regular Payment	\$495.60	\$1,461.57	\$1,163.27	\$0.00	\$0.00	\$3,120.44
08/13/2009	Escrow Disbursement Will County Tax Collector	\$0.00	\$0.00	\$-5,209.99	\$0.00	\$0.00	\$-5,209.99
					02183200070000		

"Did NOT" make this TAX

PAYMENT FROM my ESCROW ACCOUNT  
thus starting a CHAIN REACTION of  
A host of PROBLEMS RELATING TO PROPERTY TAXES

In observance of Labor Day, TB&W offices will be closed on September 7th, 2009.

\*\*\*If you are having trouble meeting your monthly mortgage obligation, we may be able to assist you. Please contact us at 1-800-530-2602 and ask about our mortgage assistance program.\*\*\*

Detach Here

**Loan #: 3391572**

#### Property Address:

387 Aviary Lane  
Bolingbrook, IL 60490

#### Customer:

Kevin P & Gail F Brown  
387 Aviary Ln  
Bolingbrook, IL 60490-2045

Undesignated additional funds will be applied first to advances or fees due and then to principal.

**PAYMENT DUE DATE:** 08/01/2009  
**Regular Monthly Payment:** \$3,120.44  
**Total Amount Due:** \$6,240.88  
**Amount Due if Received**  
After 09/16/2009: \$6,240.88

## MORTGAGE PAYMENT COUPON

Please allow 7-14 days for delivery via mail.

Extra Principal Paid:

Extra Escrow Paid:

Late Charge Paid:

Enter Total Amount Paid:

Taylor, Bean & Whitaker Mortgage Corp  
1417 N Magnolia Ave  
Ocala, FL 34475-9078



0003391572000031204400006240882

Dear Will County property owner,

The property taxes on the back are unpaid as of Sept. 16, 2009.

Nov. 3, 2009 is the final opportunity to pay taxes to avoid their being sold. Here are specific deadlines:

- Oct. 3, 2009 for non-certified funds in our office, drop box, and by mail, regardless of postmark.
- Nov. 1, 2009 for Visa, MasterCard, and ACH automatic withdrawal at [www.willcountytreasurer.com](http://www.willcountytreasurer.com).
- Nov. 3, 2009 for certified funds in our office, drop box, and by mail, regardless of postmark.
- Nov. 3, 2009 for Discover Card payment in our office, at (815) 740-4675 and by mail, regardless of postmark.
- Nov. 3, 2009 for cash in our office.

Our office is open from 8:30 a.m. - 4:30 p.m., Monday-Friday.

For a corrected tax bill, contact your township assessor. For exemptions, call (815) 740-4648. See "Help for Homeowners" at [www.willcountytreasurer.com](http://www.willcountytreasurer.com) for free financial counseling.

Sold taxes can be redeemed after Nov. 20, 2009 with the Will County Clerk. Call (815) 740-4619 to learn the full redemption amount.

We're here to help you. Call us at (815) 740-4675.

Sincerely,



Pat McGuire  
Will County Treasurer

Exhibit B

Pg 2 of 2

Pat McGuire, Will County Treasurer  
Will County Office Building  
302 N. Chicago Street, Joliet, IL 60432-4059

[www.willcountytreasurer.com](http://www.willcountytreasurer.com)  
treasurer@willcountyillinois.com  
8:30 AM - 4:30 PM, Monday - Friday

Phone (815) 740-4675  
Fax (815) 740-4695  
TDD (815) 740-4681

# UNPAID REAL ESTATE PROPERTY TAXES FOR THE YEAR 2008 AS OF 09-16-2009

PERMANENT INDEX NUMBER (PIN)	TAX CODE	TAX RATE	EQUALIZED VALUE	TOTAL TAX
12-02-18-320-007-0000	1214	6.8825	128,700	10,419.98
BROWN KEVIN P GAIL F 387 AVIARY LN BOLINGBROOK IL 60490				1ST INSTALLMENT PAID 2ND INSTALLMENT 5,209.99 INTEREST 78.15 COSTS
TOTAL DUE BY OCT. 01, 2009				5,288.14

TOTAL DUE IF: POSTMARKED AFTER OCT. 01 5,366.29  
POSTMARKED AFTER OCT. 10 5,376.29  
POSTMARKED AFTER NOV. 01 5,454.44

See other side for important information.  
No personal checks are accepted after Oct. 3.

PLEASE RETURN WITH YOUR PAYMENT

Pat McGuire, Will County Treasurer  
Will County Office Building  
302 N. Chicago Street, Joliet, IL 60432-4059

[www.willcountytreasurer.com](http://www.willcountytreasurer.com)  
treasurer@willcountyillinois.com  
8:30 AM - 4:30 PM, Monday - Friday

Phone (815) 740-4675  
Fax (815) 740-4695  
TDD (815) 740-4681

# UNPAID REAL ESTATE PROPERTY TAXES FOR THE YEAR 2008 AS OF 09-16-2009

PERMANENT INDEX NUMBER (PIN)	TAX CODE	TAX RATE	EQUALIZED VALUE	TOTAL TAX
12-02-18-320-007-0000	1214	6.8825	128,700	10,419.98
BROWN KEVIN P GAIL F 387 AVIARY LN BOLINGBROOK IL 60490				1ST INSTALLMENT PAID 2ND INSTALLMENT 5,209.99 INTEREST 78.15 COSTS
TOTAL DUE BY OCT. 01, 2009				5,288.14

TOTAL DUE IF: POSTMARKED AFTER OCT. 01 5,366.29  
POSTMARKED AFTER OCT. 10 5,376.29  
POSTMARKED AFTER NOV. 01 5,454.44

See other side for important information.  
No personal checks are accepted after Oct. 3.

TAXPAYER COPY

Pat McGuire, Will County Treasurer  
Will County Office Building  
302 N. Chicago Street, Joliet, IL 60432-4059

[www.willcountytreasurer.com](http://www.willcountytreasurer.com)  
[treasurer@willcountyillinois.com](mailto:treasurer@willcountyillinois.com)  
8:30 AM - 4:30 PM, Monday - Friday

Phone (815) 740-4675  
Fax (815) 740-4695  
TDD (815) 740-4681

**NOTICE OF APPLICATION AND SALE OF DELINQUENT PROPERTY FOR THE YEAR 2008**

PERMANENT INDEX NUMBER (PIN)	TAX CODE	TAX RATE	EQUALIZED VALUE	TOTAL TAX
12-02-18-320-007-0000	1214	6.8825	128,700	10,419.98
BROWN KEVIN P GAIL F 387 AVIARY LN BOLINGBROOK IL 60490				1ST INSTALLMENT PAID
				2ND INSTALLMENT 5,209.99
				INTEREST 156.30
				COSTS 10.00
				TOTAL DUE ON OR BEFORE NOV. 01 5,376.29
				TOTAL DUE NOV. 02 AND NOV. 03 5,454.44

INTENDED APPLICATION DATE 10/30/2009  
INTENDED TAX SALE DATE 11/04/2009

**ONLY CERTIFIED FUNDS ACCEPTED****See other side for important information.**

TREASURER CANNOT ACCEPT PAYMENT AFTER NOV. 03, 2009. CALL  
(815) 740-4619, AFTER NOV. 20, 2009 FOR THE TOTAL AMOUNT DUE.

**TAXPAYER COPY**



Exhibit D

FIDELITY BROKERAGE SERVICES LLC  
P.O. BOX 145421  
CINCINNATI, OH 45250-5421



01000003500  
FMT CO CUST IRA ROLLOVER  
FBO KEVIN BROWN  
387 AVIARY LN  
BOLINGBROOK IL 60490-2045

**Transaction Confirmation**

Fidelity Account Number:  
Transaction Reference Number:

We are writing to confirm a recent bank wire disbursement from your account. Please review this information carefully and if you have any questions or believe that this transaction was processed in error, please call 800-544-6666.

Date of Transaction: October 27, 2009  
Bank Wire Amount: \$5,700.00  
Bank Name: WEST SUBURBAN BANK  
Bank Routing Number: XXXXX3349  
For Credit to: KEVIN P BROWN  
Bank Account Number: XXXXXXXXXXXX7433

JANICE,

THIS IS OUR NOTICE OF TRANSFER  
OF FUNDS FROM SAVINGS TO OUR  
WSB CHECKING ACCOUNT TO  
COVER THE TAX PAYMENT  
CASHIER'S CHECK.

Fidelity Brokerage Services LLC, Member NYSE, SIPC

KEVIN

# Exhibit E

Date 10-30-09 <sup>1013</sup>  
 Pay To CASH  
 Memo W/D FOR CASHIER'S ✓  

Balance Forward		
Deposit	/	
Deposit	/	
Deposit	/	
Balance		
Check Amount	5381	29
Balance		

## West Suburban Bank Bolingbrook West

Station 444 Teller 1708 Seq# 0024  
 10/30/2009 09:08:08 AM

On-Us Check

Check Number: 1013

Account #: \*\*\*\*\*7433

Amounts Received:  
 Check Amount: 5,381.29

Grand Total: 5,381.29

WEST Suburban Bank  
 INCOMING WIRE TRANSFER FEE \$10.00  
 CASHIER'S CHECK FEE \$5.00  
 Fidelity IRA W/D XFER FEE \$15.00

Serial #: 966087  
 Payee Name: WILL COUNTY TREASURER  
 Buyer Name: KEVIN BROWN #12-02-18-320-007-0000

Amounts Received:  
 From Split: 5,381.29

Fee: 5.00

Grand Total: 5,376.29

TOTAL EXPENSE TO  
 AMASS FUNDS AND PAY TAXES \$30.00

DELINQUENT  
 TAX BILL AMOUNT

Give a Visa Gift Card and  
 Give the gift of choice!  
 Get theirs today! 630-652-2000  
 or www.wsbgiftcard.com

TAX Pymt



**WILL COUNTY RECEIPT**  
**PAT McGUIRE**  
**WILL COUNTY TREASURER**

**TAXPAYER COPY**

**REAL ESTATE PROPERTY TAX**  
**2008 LEVY**

TAX ID / TAXPAYER	INST	TAX	INTEREST / COSTS	TOTAL
12-02-18-320-007-0000 BROWN KEVIN P GAIL F	2	5,209.99	156.30 10.00	5,376.29
				5,376.29

DATE	BATCH	CASHIER	RECEIPT NO	CHECK NUMBER	CASH AMOUNT	CHECK AMOUNT
10/30/2009	01286	39	00043	966087	0.00	5,376.29

PAID BY :	
KEVIN BROWN	0.00

Receipt For Paying my delinquent  
 Property Tax Bill out-of-pocket

1708

# WEST SUBURBAN BANK CASHIER'S CHECK

966087



WEST SUBURBAN BANK

LOMBARD, IL 60148

REMITTER

KEVIN BROWN #12-02-18-320-007-0000

DATE Oct 30, 2009

PAYMENT

70-2334  
719

PAY TO THE

ORDER OF WILL COUNTY TREASURER

\$

5,376.29

Void after 6 months

PAY EXACTLY **5,376 DOL 29 CT'S**

DOLLARS

## NOTICE TO CUSTOMERS

The purchase of an indemnity bond will be required before this check will be replaced or refunded in the event it is lost, misplaced or stolen.

*Melissa Stanley* 1708BBW  
X2442

⑈966087⑈ ⑆071923349⑆ 110007000102⑈

Exhibit G

Copy of CASHIER'S check  
showing TAX Payment Amount