

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)
	1214	R	402,600	1.0413	12-02-18-320-007-0000
NET EQUALIZED VALUE			2007 123,700	2008 128,700	
TAXING DISTRICT		RATE	2007 AMOUNT	PENSION	RATE 2008 AMOUNT
FOREST PRESERVE		.1424	176.15	7.72	.1445 185.97
WILL COUNTY BLDG COMM		.0117	14.47		.0191 24.58
DUPAGE TWP TOWN FUNDS		.0534	66.06	2.83	.0633 81.47
DUPAGE TWP ROAD FUNDS		.0054	6.68		.0000
SCHOOL DISTRICT 365-U		4.6476	5,749.08	157.27	4.5671 5,877.86
COMM COLLEGE DIST 525		.1901	235.15	.90	.1896 244.02
VILLAGE BOLINGBROOK		.6095	753.95	157.52	.6202 798.20
VIL BOLINGBROOK RD BR		.0049	6.06		.0000
BOLINGBROOK PARK DIST		.4433	548.36	42.98	.4351 559.97
FOUNTAINDALE PUB LIB		.2838	351.06	34.10	.3685 474.26
WILL COUNTY		.4826	596.98	112.48	.4751 611.45
VIL BLNGBRK SSA 01-02			1,510.16		
* TOTAL AMOUNT *		6.8747	10,014.16		6.8825 10,419.98
1st due date 06/01/09		2nd due date 09/01/09		TOTAL AMOUNT DUE	
5,209.99		5,209.99		10,419.98	

Land	27,500
Building	106,700
+ Added Assessment	0
= Improvement Exemption	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
-	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

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.BMCGROUP.COM

MONTHLY BILLING STATEMENT

MAYBE ESCROW FUNDS WHERE "FROZEN" SOMEWHERE BETWEEN TBW AND COLONIAL BANK ?

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

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

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

"Did NOT" MAKE THIS TAX PAYMENT FROM MY ESCROW ACCOUNT. DUE TO BANKRUPTCY TBW 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

This paper was produced using Eco Friendly Printing Methods including sustainable forest stock, chemical free processless plates and vegetable based inks.

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.
- 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 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
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 2ND INSTALLMENT INTEREST COSTS		PAID 5,209.99 78.15
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
treasurer@willcountyillinois.com
8:30 AM - 4:30 PM, Monday - Friday

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

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POSTMARKED AFTER NOV. 01 5,454.44

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TAXPAYER COPY

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

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

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	
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

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

See other side for important information.

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 ¹⁰¹³
 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

Cashiers Check
 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

BANK

DELINQUENT
 TAX BILL AMOUNT

TAX Pymt

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



WILL COUNTY RECEIPT
PAT McGUIRE
WILL COUNTY TREASURER

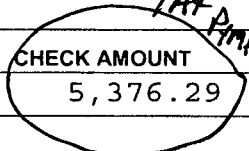
TAXPAYER COPY

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

Tax Pmt.



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



REMITTER

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

DATE Oct 30, 2009

TAX 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 1708 BBW

⑈966087⑈ ⑆071923349⑆ 110007000102⑈

Exhibit G

*Copy of Cashier's check
showing TAX PAYMENT Amount*