


UNITED STATES BANKRUPTCY COURT MIDDLE DISTRICT OF FLORIDA JACKSONVILLE DIVISION		PROOF OF CLAIM	
In re: 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.		<input type="checkbox"/> Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars.	
Name of Creditor and Address: <small>the person or other entity to whom the debtor owes money or property. If necessary, please cross out pre-printed address and write change of address.</small>		CLAIM FILED	
Tony S. Tomasek 1013 Stone Trail Dr. Plano, Texas 75023-7223		JACKSONVILLE, FLORIDA MAY 14 2010	
Creditor Telephone Number (214) 629-7798		CLERK, U. S. BANKRUPTCY COURT MIDDLE DISTRICT OF FLORIDA	
Name and address where payment should be sent (if different from above):		THIS SPACE IS FOR COURT USE ONLY	
Payment Telephone Number ()		<input type="checkbox"/> Check this box to indicate that this claim amends a previously filed claim. Claim Number (if known): Filed on: _____	
1. AMOUNT OF CLAIM AS OF DATE CASE FILED \$ <u>2050.01</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: MORTGAGE ESCROW Check BOUNCED.		3. LAST FOUR DIGITS OF ANY NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR: 1651 3a. Debtor may have scheduled account as: 1889101	
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 set off and provide the requested information: Nature of property or right of setoff: Describe: <input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input type="checkbox"/> Other Value of Property: \$ _____ Annual Interest Rate: _____ % if any: \$ _____ Basis for Perfection: _____		Secured Claim Amount: \$ _____ DO NOT include the priority portion of your claim here. Unsecured Claim Amount: \$ _____ Amount of arrearage and other charges as of time case filed included in secured claim, _____	
5. PRIORITY CLAIM <input type="checkbox"/> 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. You MUST 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).		Unsecured Priority Claim Amount: \$ _____ <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) (_____). * 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.	
6. CREDITS: The amount of all payments on this claim has been credited for the purpose of making this proof of claim.			
7. SUPPORTING DOCUMENTS: Attach redacted copies of supporting documents, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, mortgages, and security agreements. You may also attach a summary. Attach redacted copies of evidence of perfection of a security interest. (See definition of "redacted" on reverse side.) If the documents are not available, please explain. DATE-STAMPED COPY To receive an acknowledgment of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim. DO NOT SEND ORIGINAL DOCUMENTS. ATTACHED DOCUMENTS MAY BE DESTROYED AFTER SCANNING.			
The original of this completed proof of claim form must be sent by mail, hand, courier or overnight delivery (facsimile, teletype or other electronic means NOT accepted), so that it is actually received on or before 5:00 p.m. prevailing Eastern Time on June 15, 2010, the Bar Date (as defined in the Bar Date Notice).		THIS SPACE FOR COURT USE ONLY	
By Regular Mail to: BMC Group, Inc. Attn: Taylor, Bean & Whitaker Mortgage Corp. Claim Processing PO Box 3020 Chanhassen, MN 55317-3020		By Hand, Courier, Or Overnight Delivery to: BMC Group, Inc. Attn: Taylor, Bean & Whitaker Mortgage Corp. Claim Processing 18750 Lake Drive East Chanhassen, MN 55317	
T, B & W Mortgage Corp.  01564			
DATE 5-10-10	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. Tony S. Tomasek TONY S. TOMASEK		

Penalty for presenting fraudulent claim is a fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 AND 3571.

BEAN & WHITAKER, Mortgage Corporation 352-369-6200 888-225-2164

390116

Payee Disbursement Voucher

Loan #	Pol/Tax #	Loan Name	Date Paid	Amount	Check Number
1884101		Tony S Tomasek	08/03/09	-1,659.01	390116

Payee Disbursement Total: -1,659.01



**Taylor, Bean
& Whitaker**

Mortgage Corp.

1417 North Magnolia Ave

Ocala, Florida 34475

Bus. 888-225-2164

Fax 888-329-9270

Web: www.taylorbean.com

August 12, 2009

Tony S Tomasek
1013 Stone Trail Drive
Plano, TX 75023

Re: Paid in Full - Original Note
Loan Number: 1884101
Property Address: 1013 Stone Trail Drive

Dear Tony S Tomasek:

It has been our pleasure servicing your loan, we have enclosed the Original Note for the above referenced loan. Taylor, Bean & Whitaker has forwarded the satisfaction of Mortgage/Security Deed/Deed of Trust to the Clerk of the Court for release of the lien of record.

Once the document has been returned from the Court, it will be mailed directly to you.

If you have any questions or if we may be of any other service, please visit us on the web at www.taylorbean.com or contact our Customer Relations Department at 1-888-225-2164.

Sincerely,

A handwritten signature in cursive script that reads "Marisol Silva".

Marisol Silva
Manager - Release & Reconveyance
Taylor, Bean & Whitaker Mortgage Corp.

enclosure

PAGE 2

Pool: CERTIFIED
Coll ID: 1884101
Name: TOMASEK
Alt ID: 461639742
MERS: 100029500018841019

SW JUL 14 2009
Paid In Full
July 10, 2007
[Date]

NOTE

Plano [City]
Texas [State]
1013 Stone Trail Drive
Plano, TX 75023

[Property Address]

1. BORROWER'S PROMISE TO PAY

In return for a loan that I have received, I promise to pay U.S. \$109,500.00 (this amount is called "Principal"), plus interest, to the order of the Lender. The Lender is **Taylor, Bean & Whitaker Mortgage Corp.**

I will make all payments under this Note in the form of cash, check or money order.

I understand that the Lender may transfer this Note. The Lender or anyone who takes this Note by transfer and who is entitled to receive payments under this Note is called the "Note Holder."

2. INTEREST

Interest will be charged on unpaid principal until the full amount of Principal has been paid. I will pay interest at a yearly rate of **7.2500%**.

The interest rate required by this Section 2 is the rate I will pay both before and after any default described in Section 6(B) of this Note.

3. PAYMENTS

(A) Time and Place of Payments

I will pay principal and interest by making a payment every month.

I will make my monthly payment on the **1st** day of each month beginning on **September 01, 2007**

I will make these payments every month until I have paid all of the principal and interest and any other charges described below that I may owe under this Note. Each monthly payment will be applied as of its scheduled due date and will be applied to interest before Principal. If, on **August 01, 2037**, I still owe amounts under this Note, I will pay those amounts in full on that date, which is called the "Maturity Date."

I will make my monthly payments at **Taylor, Bean & Whitaker Mortgage Corp., 1417 North Magnolia Ave, Ocala, FL 34475**

or at a different place if required by the Note Holder.

(B) Amount of Monthly Payments

My monthly payment will be in the amount of U.S. \$**746.98**

4. BORROWER'S RIGHT TO PREPAY

I have the right to make payments of Principal at any time before they are due. A payment of Principal only is known as a "Prepayment." When I make a Prepayment, I will tell the Note Holder in writing that I am doing so. I may not designate a payment as a Prepayment if I have not made all the monthly payments due under the Note.

I may make a full Prepayment or partial Prepayments without paying a Prepayment charge. The Note Holder will use my Prepayments to reduce the amount of Principal that I owe under this Note. However, the Note Holder may apply my Prepayment to the accrued and unpaid interest on the Prepayment amount, before applying my Prepayment to reduce the Principal amount of the Note. If I make a partial Prepayment, there will be no changes in the due date or in the amount of my monthly payment unless the Note Holder agrees in writing to those changes.

MULTISTATE FIXED RATE NOTE—Single Family—Fannie Mae/Freddie Mac UNIFORM INSTRUMENT

Form 3200 1/01

ITEM 1966L1 (0312)—TEXAS

(Page 1 of 3 pages)

GreatDocs™
To Order Call: 1-800-968-5775



0232051884101

T1966_20070607.100000



Box 961103, Ft Worth TX 76161

Date: Sep 1, 2009 Advice D-536461

These items are being charged to your account and will be assessed a Return Item fee.
Inquiries: 800-935-9935

Acct: 201/7902707354

REASON	SEQ #	ITEM AMOUNT
MISSING REASON	007112	1,659.01

TONY S TOMASEK
1013 STONE TRAIL DR
PLANO TX 75023-7223

1 Item charged totaling \$1,659.01
1 Item charged a fee totaling \$10.00
Advice Total \$1,669.01 (OD) (D)

⑆402431191⑆ 000007902707354⑆ ⑆0000536461⑆

489900001
09/01/2009
007112

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

⑈00000571 08/24/2009
458 1296088

TAYLOR, BEAN & WHITAKER		Member Community Bank		NO. 390116
Member Community Bank		315 W. 14th Street		390116
One Thousand Six Hundred Fifty Nine and 00/100		320015215		08-25-09
TONY S TOMASEK		1013 STONE TRAIL DRIVE		PLANO TX 75023
320015215		08-25-09		101.4889
⑆390116⑆		⑆071974453⑆		⑆000904015⑆

NOT TO BE ORDERED ON: RETURN REASON-X REFER TO IMAGE

⑆000904015⑆ ⑆0000165901⑆

⑆390116⑆ ⑆071974453⑆ ⑆0000904015⑆ ⑆0000165901⑆



**Taylor, Bean
& Whitaker**

Mortgage Corp.

1417 North Magnolia Ave
Ocala, Florida 34475

Bus. 888-225-2164

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Web: www.taylorbean.com

Escrow Refund Check

Enclosed please find a check issued in connection with your Taylor, Bean & Whitaker Mortgage Corp. loan. You should have recently received documentation from us notifying you of a forthcoming check from your escrow account and the reason. You may also view the documentation online. Simply log on to your account, select the "See More" option and access the "Statement/Documents" tab.

If you have any questions or if we may be of any other service, please visit us on the web at www.taylorbean.com or contact our Customer Relations Department at 1-888-225-2164, Monday-Friday 9:00am - 8:00pm or Saturday 8:00am - 5:00pm EST.

We appreciate your business,

Customer Relations
Taylor, Bean & Whitaker Mortgage Corp.

Enc. (1)

The Check you MAILED ME
HAS BEEN RETURNED, AND NOW
MY ACCOUNT IS AT A NEGATIVE BALANCE.
SOME-ONE NEEDS TO CONTACT ME SO WE CAN
GET THIS STRAIGHTEND OUT: 214-629-7798
CHECK # 390116 FOR \$1659.01 TONY S. TOMASZK,



JPMORGAN CHASE BANK, N.A.
 TEXAS MARKET
 P O BOX 260180
 BATON ROUGE, LA 70826



26577 NIF 201 001 24609 - NNNNNNNNNNNN
 TONY S TOMASEK
 1013 STONE TRAIL DR
 PLANO, TX 75023-7223

September 02, 2009

Page 1 of 2



Insufficient Funds Notice

Account Number ending in: XXXX7354

Amount	Check Number	Status
\$9.00	0000000000	Paid Insufficient
\$14.50	0000000000	Paid Insufficient
\$12.95	0000000000	Paid Insufficient
\$10.37	0000000000	Paid Insufficient
\$48.83	0000000000	Paid Insufficient

The item(s) listed above were presented for payment against insufficient funds in your account. Only those items marked "Returned" were returned unpaid. Your account balance will be reduced by a fee of \$160.00. Your available balance as of September 02, 2009, including any applicable fees, was \$1604.46

Your account may be subject to extended overdraft fees if you continue to have a negative account balance.

Para Español: 1-877-31CHASE (1-877-312-4273)

Thank you for choosing Chase.

P.S. As a reminder, overdraft protection can provide you peace of mind and prevent future instances of insufficient funds on your checking account. Please visit a branch or call us today at 1-800-CHASE24 (1-800-242-7324), 7 days a week, 7a.m. to 9 p.m. Eastern time to learn more. And with online banking, you can check balances any time or sign up for alerts to keep tabs on your account. Visit www.chase.com to learn more.

JPMorgan Chase Bank, N.A., Member FDIC

LCNIF

Continues



JPMORGAN CHASE BANK, N.A.
 TEXAS MARKET
 P O BOX 260180
 BATON ROUGE, LA 70826



30533 NIF 201 001 24509 - NNNNNNNNNNN
 TONY S TOMASEK
 1013 STONE TRAIL DR
 PLANO, TX 75023-7223

September 01, 2009

Page 1 of 2



Insufficient Funds Notice

Account Number ending in: XXXX7354

Amount	Check Number	Status
\$33.62	0000000000	Paid Insufficient
\$8.00	0000000000	Paid Insufficient
\$11.82	0000000000	Paid Insufficient
\$17.70	0000000000	Paid Insufficient
\$21.05	0000000000	Paid Insufficient

The item(s) listed above were presented for payment against insufficient funds in your account. Only those items marked "Returned" were returned unpaid. Your account balance will be reduced by a fee of \$125.00. Your available balance as of September 01, 2009, including any applicable fees, was \$1348.81.

Your account may be subject to extended overdraft fees if you continue to have a negative account balance.

Para Español: 1-877-31CHASE (1-877-312-4273)

Thank you for choosing Chase.

P.S. As a reminder, overdraft protection can provide you peace of mind and prevent future instances of insufficient funds on your checking account. Please visit a branch or call us today at 1-800-CHASE24 (1-800-242-7324), 7 days a week, 7a.m. to 9 p.m. Eastern time to learn more. And with online banking, you can check balances any time or sign up for alerts to keep tabs on your account. Visit www.chase.com to learn more.

JPMorgan Chase Bank, N.A., Member FDIC

LCNIF



JPMORGAN CHASE BANK, N.A.
 TEXAS MARKET
 P O BOX 280180
 BATON ROUGE, LA 70826



28912 NIF 201 001 24709 - NNNNNNNNNNNN
 TONY S TOMASEK
 1013 STONE TRAIL DR
 PLANO, TX 75023-7223



September 03, 2009

Page 1 of 2

Insufficient Funds Notice

Account Number ending in: **XXXX7354**

Amount	Check Number	Status
\$51.85	0000000000	Paid Insufficient
\$14.74	0000000000	Paid Insufficient
\$36.00	0000002903	Paid Insufficient

The item(s) listed above were presented for payment against insufficient funds in your account. Only those items marked "Returned" were returned unpaid. Your account balance will be reduced by a fee of \$96.00. Your available balance as of September 03, 2009, including any applicable fees, was \$303.05 -.

Your account may be subject to extended overdraft fees if you continue to have a negative account balance.

Para Español: 1-877-31CHASE (1-877-312-4273)

Thank you for choosing Chase.

P.S. As a reminder, overdraft protection can provide you peace of mind and prevent future instances of insufficient funds on your checking account. Please visit a branch or call us today at 1-800-CHASE24 (1-800-242-7324), 7 days a week, 7a.m. to 9 p.m. Eastern time to learn more. And with online banking, you can check balances any time or sign up for alerts to keep tabs on your account. Visit www.chase.com to learn more.

JPMorgan Chase Bank, N.A., Member FDIC

LCNIF



ATTORNEY GENERAL OF TEXAS
GREG ABBOTT

September 30, 2009

Tony Tomasek
1013 Stone Trail Dr.
Plano, TX 75023

Re: Taylor, Bean & Whitaker Mortgage Corp D316859 401

Dear Tony Tomasek:

Thank you for your recent correspondence regarding a possible violation of consumer protection laws. Consumer complaints help monitor trends, and assist us in determining enforcement priorities as we work to protect Texans from deceptive business practices.

We will review the information that you have provided, and will contact you if we need additional information. Otherwise, you will not receive further communication from this office regarding your complaint. We do not represent individuals in personal civil matters, and thus cannot take direct action on every complaint.

In matters of statewide significance, or when substantive evidence indicates that a person or business is systemically violating Texas law, the Attorney General can take action on behalf of the collective legal interests of the people of this state.

We appreciate your time and interest in preventing consumer law violations and in the affairs of Texas consumers. We rely on citizens like you to help us enforce the Deceptive Trade Practices Act and other consumer protection laws.

Consumer Protection and Public Health Division
Office of the Attorney General

