

**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.

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: the person or other entity to whom the debtor owes money or property (if necessary, please cross out pre-printed address and write in change of address)

Cavalier Condominium Association  
c/o Rage Management, Inc.  
1450 Plymouth Lane  
Elgin, IL 60123

**CLAIM FILED**  
JACKSONVILLE, FLORIDA

**MAY 21 2010**

The amount(s) reflected above constitute your claim as scheduled by the Debtor. If you agree with the amounts set forth herein, and have no other claim against the Debtor, you do not need to file this proof of claim EXCEPT as stated below.

If the amounts shown above are listed as Contingent, Unliquidated or Disputed "CUD", a proof of claim must be filed.

If you have already filed a proof of claim with the Bankruptcy Court or BMC, you do not need to file again.

Check this box to indicate that this claim amends a previously filed claim.

Claim Number (if known):

Filed on:

Creditor Telephone Number ( ) **847 742 5555**

Check box if address is where Notice of Bankruptcy is sent.

Name and address where payment should be sent (if different from above):

**MIDDLE DISTRICT OF FLORIDA**  
Check this box if you are the debtor or trustee in this case.

Payment Telephone Number ( )

1. AMOUNT OF CLAIM AS OF DATE CASE FILED \$ **3,502.28**

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.

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:

**Monthly maintenance common expense assessments**

(See instructions #2 and #3a on reverse side.)

3. LAST FOUR DIGITS OF ANY NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR:

**3-7**

3a. Debtor may have scheduled account as: **447 3-7**

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 set off and provide the requested information

Nature of property or right of setoff:

Describe:

Real Estate  Motor Vehicle  Other

Value of Property: \$

Annual Interest Rate: % if any: \$

Secured Claim Amount: \$ **3,502.28**

Unsecured Claim Amount: \$

**DO NOT** include the priority portion of your claim here.

Amount of arrearage and other charges as of time case filed included in secured claim.

Basis for Perfection: **Lien**

5. PRIORITY CLAIM

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.

Unsecured Priority Claim Amount: \$

Include **ONLY** the priority portion of your unsecured claim here.

You **MUST** specify the priority of the claim:

- Domestic support obligations under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).
- 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).
- Contributions to an employee benefit plan - 11 U.S.C. § 507(a)(5).

- 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).
- Taxes or penalties owed to governmental units - 11 U.S.C. § 507(a)(8).
- 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.)

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.

If the documents are not available, please explain.  
**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, telecopy 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).

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 Proc  
18750 Lake Drive East  
Chanhassen, MN 55317

THIS SPACE FOR COURT USE ONLY

T, B & W Mortgage Corp.



01588

DATE  
**5/19/10**

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.

**A. Kent Yonke, Esq.**  
**100 W. Roosevelt Rd. Bldg A4 #205, Wheaton IL 60187**

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. §§ 162 AND 3571

5/18/10 at 15:15:18.80

Page: 1

## CAVALIER CONDOMINIUM ASSN

## Customer Ledgers

For the Period From Jan 1, 2010 to May 18, 2010

Filter Criteria includes: 1) IDs from 3-7 to 3-7. Report order is by ID. Report is printed in Detail Format.

Customer ID Customer	Date	Trans No	Typ	Debit Amt	Credit Amt	Balance	Address line 1 Address line 2 City ST ZIP
3-7	1/1/10	Balance Fwd				5,616.56	GREAT STREET PROPERT
FEDERAL HOME LO	1/1/10		SJ	258.71		5,875.27	22 N. MORGAN ST., #107
	1/19/1	JAN LC 3.	SJ	10.00		5,885.27	CHICAGO, IL 60607
	2/1/10		SJ	258.71		6,143.98	
	2/18/1	FEB LC 5	SJ	5.00		6,148.98	
	3/1/10		SJ	258.71		6,407.69	
	3/16/1	MARCH LC	SJ	5.00		6,412.69	
	4/1/10		SJ	258.71		6,671.40	
	4/2/10	113	SJ	1,642.56		8,213.96	
	4/2/10	118	SJ	2,587.08		10,901.04	
	4/2/10	119	SJ	1,034.84		11,935.88	
	4/2/10	116	SJ	600.00		12,535.88	
	4/2/10	120	SJ	1,466.02		14,001.90	
	4/5/10	CREDIT 1	SJ		1,642.56	12,359.34	
	4/5/10	CREDIT 2	SJ		2,587.08	9,772.26	
	4/5/10	CREDIT 3	SJ		1,034.84	8,737.42	
	4/5/10	CREDIT 4	SJ		600.00	8,137.42	
	4/5/10	CREDIT 5	SJ		1,231.92	6,905.50	
	4/19/1	121	SJ	5.00		6,910.50	
	4/20/1	ATTY FEE 7.	SJ	80.00		6,990.50	
	5/1/10		SJ	258.71		7,249.21	
	5/12/1	101265748	CRJ		3,746.93	3,502.28	
Report Total				8,729.05	10,843.33	3,502.28	