


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: 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.		<div style="border: 1px solid black; padding: 5px; display: inline-block;"> CLAIM FILED JUN 14 2010 CLERK, U. S. BANKRUPTCY COURT MIDDLE DISTRICT OF FLORIDA </div>
MR. ANTHONY E. DAVENPORT 420 CLOWER AVE Memphis, TN 38109		If you have already filed a proof of claim with the Bankruptcy Court or BMC, you do not need to file again. THIS SPACE IS FOR COURT USE ONLY
Creditor Telephone Number (901.332-3376) <input checked="" type="checkbox"/> Check box if address is where Notice is to be sent.		<input type="checkbox"/> Check this box if you are the debtor or trustee in this case. <input type="checkbox"/> Check this box to indicate that this claim amends a previously filed claim. Claim Number (if known): _____ Filed on: _____
Name and address where payment should be sent (if different from above): Payment Telephone Number ()		
1. AMOUNT OF CLAIM AS OF DATE CASE FILED \$ <u>998.37</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>mortgage payment not posted to account nor forwarded to new mortgage company. July 09 payment</u>		3. LAST FOUR DIGITS OF ANY NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR: 3a. Debtor may have scheduled account as: <u>2447303</u>
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: \$ _____ Unsecured Claim Amount: \$ _____ Amount of arrearage and other charges as of time case filed included in secured claim, DO NOT include the priority portion of your claim here.		
5. PRIORITY CLAIM <input checked="" 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. Unsecured Priority Claim Amount: \$ <u>998.37</u> Include ONLY the priority portion of your unsecured claim here.		
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 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"/> 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"/> Taxes or penalties owed to governmental units - 11 U.S.C. § 507(a)(8). <input type="checkbox"/> Contributions to an employee benefit plan - 11 U.S.C. § 507(a)(5). <input type="checkbox"/> Other - Specify applicable paragraph of 11 U.S.C. § 507(a) (_____). <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>		
6. CREDITS: The amount of all payments on this claim has been credited for the purpose of making this proof of claim. <u>0</u>		
7. SUPPORTING DOCUMENTS: <u>Attach redacted copies of supporting documents</u> , 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, 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).		THIS SPACE FOR COURT USE ONLY T, B & W Mortgage Corp.  02635
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
DATE <u>6-12-10</u>	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. <u>Mr. Anthony E. Davenport</u> <u>Mr. Anthony E. Davenport</u>	

Bank of America



Home Loans

Customer Service Department, CA6-919-01-41

PO Box 5170

Simi Valley, CA 93062-5170

Notice Date: March 22, 2010

Account No.: 22566089

Property Address:
420 Clower Avenue
Memphis, TN 38109

Anthony Davenport
Karen Davenport
420 Clower Rd
Memphis, TN 38109

ABOUT YOUR LOAN

We recently received your request regarding your payment sent to the previous lender (Taylor Bean and Whitaker).

WHAT THIS MEANS

Regrettably we are unable to comply with your request to research the payment made to the TB&W as we do not have sufficient information. Please provide the front and back copy of the check, a month's bank statement from the date the payment has cleared the account and/or the bank source receipt showing payment debited from the account.

If the payment has been made via online / electronic transfer, you can obtain a copy of the check from your banking institution, as they forward any online /electronic payments via check.

In order to process your request, please provide the additional supporting information we requested within 10 days, so that we may further research your request. Please write your loan number on each piece of correspondence and fax it to (805) 520-5019. You may also mail the information to:

BAC Home Loans Servicing, LP.
Customer Service Department, CA6-919-01-41
P.O. Box 5170
Simi Valley, CA 93062-5170

THANK YOU FOR YOUR BUSINESS

You are a valued customer here at BAC Home Loans Servicing, LP. It is our continued goal to provide our customers with the highest level of customer satisfaction.

If you need further assistance, please contact our Customer Service Department directly at (800) 669-6607.

TAYLOR, BEAN & WHITAKER MORTGAGE CORP
1417 N. Magnolia Avenue
Ocala, FL 34475-9078
(888)225-2164

pd 8-7
993.37
Fee 5.00
998.37
Total
Conf # 219937

July 16, 2009
Past Due Notice

ANTHONY DAVENPORT & KAREN DAVENPORT
420 CLOWER AVENUE
MEMPHIS TN 38109

Loan Number: 2447303
Payment Due Date: 07/01/09
P&I Payment: 630.57
Tax & Insurance: 324.59
Misc Insurance: 0.00
Unpaid Late Charges: 38.21
Returned Check Charge: 0.00
Less Subsidy Amt: 0.00
Total Now Due: 993.37

Property Address: 420 CLOWER AVENUE MEMPHIS TN 38109

----- Comments -----

Payment Due Date 07/01/09
We have not received your payment. The total amount is now due.

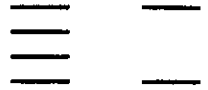
We may report information about your account to the credit bureaus.
Late/missed payments, or other defaults may be reflected in your credit report.

Please detach here and return bottom portion with your payment to: TAYLOR, BEAN & WHITAKER MORTGAGE CORP

TAYLOR, BEAN & WHITAKER MORTGAGE CORP
1417 N. Magnolia Avenue
Ocala, FL 34475-9078
(888)225-2164

Notice Date: 07/16/09
Loan Number: 2447303
Payment Due Date: 07/01/09
Total Now Due: 993.37

ANTHONY DAVENPORT & KAREN DAVENPORT
420 CLOWER AVENUE
MEMPHIS TN 38109

Whitehaven 4134 Elvis Presley
 4134 Elvis Presley Blvd
 Memphis, TN 38116

 00004536 01 AV 0.335 001
 ANTHONY DAVENPORT OR
 KAREN DAVENPORT
 420 CLOWER RD
 MEMPHIS TN 38109-8316

ACCOUNT # 0005837308

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FREE INTEREST CHECKING

July 15, 2009 through August 12, 2009

SUMMARY

Beginning Balance	\$282.83		Minimum Balance	\$47
Deposits & Credits	\$2,881.16	+	Average Balance	\$424
Withdrawals	\$2,198.65	-	2009 YTD Interest	\$0.05
Fees	\$10.00	-		
Automatic Transfers	\$0.00	+		
Checks Converted	\$161.59	-		
Checks	\$699.15	-		
Ending Balance	\$94.60			

DEPOSITS & CREDITS

07/17	Federal Express Hourly Davenport,Anth	448.43
07/21	State-TN Paymnts TN Paymnts Karen Nichele	299.20
07/23	Overdraft Protection Transfer	100.00
07/24	Federal Express Hourly Davenport,Anth	419.16
07/31	Federal Express Hourly Davenport,Anth	474.31
08/03	State-TN Paymnts TN Paymnts Karen Nichele	362.00
08/07	Federal Express Hourly Davenport,Anth	323.26
08/10	Deposit - Thank You	60.00
08/10	Qk-Pho Ft Fr Sv#0555885938	300.00
08/10	Qk-Pho Ft Fr Sv#0555904564	20.00
08/11	State-TN Paymnts TN Paymnts Karen Nichele	74.80
Total Deposits & Credits		\$2,881.16

WITHDRAWALS

07/15	ATM Withdrawal Regions Whitehaven Memphis Tntn2015 7089	20.00
07/16	ATM Withdrawal Walgreen Compa Walgreen Comp Memphis Tnin3088 7089	5.45
07/17	ATM Withdrawal Regions Whitehaven S Memphis Tnrnc22022 7089	120.00
07/17	ATM Withdrawal Regions Whitehaven Wu Memphis Tnd2761 4662	20.00
07/20	CheckCard Purchase Fingerhut Direc 800-2082500 MN 7089	53.00
07/20	ATM Withdrawal Aldi #70 Aldi #70 Memphis TN34573501 7089	15.51
07/20	ATM Withdrawal Fill-N-Go Fill-N-Go Memphis Tnin3077 4662	15.01
07/20	CheckCard Purchase Hong Kong Resta Memphis TN 7089	9.78
07/20	CheckCard Purchase Church S Chicke Memphis TN 7089	5.44
07/20	ATM Withdrawal Piggly Wiggly Piggly Wiggly Memphis TN46627201 7089	5.39
07/21	ATM Withdrawal Family Dollar Family Dollar Memphis TN45051503 7089	77.83
07/21	ATM Withdrawal Piggly Wiggly Piggly Wiggly Memphis TN46627201 7089	29.89
07/21	CheckCard Purchase Burger King #39 Memphis TN 7089	12.20
07/21	ATM Withdrawal Family Dollar Family Dollar Memphis TN45714101 7089	8.83
07/24	ATM Withdrawal Regions Whitehaven Wu Memphis Tnd2761 4662	20.00
07/24	ATM Withdrawal Family Dollar Family Dollar Memphis TN45051503 7089	6.30

Regions Bank

Whitehaven 4134 Elvis Presley
4134 Elvis Presley Blvd
Memphis, TN 38116

ANTHONY DAVENPORT OR
KAREN DAVENPORT
420 CLOWER RD
MEMPHIS TN 38109-8316

ACCOUNT # 0005837308

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WITHDRAWALS (CONTINUED)

07/27	ATM Withdrawal Piggly Wiggly Piggly Wiggly Memphis	TN46627201 7089	70.40
07/27	Capital One Phone Pymt 2453487999Dave		60.00
07/27	ATM Withdrawal Kroger 1234 Fi Kroger 1234 F Memphis	Tn3077 7089	50.57
07/27	ATM Withdrawal School Uniform School Unifor Memphis	TN50225435 7089	21.84
07/27	ATM Withdrawal Ike S #8302 41 Ike S #8302 4 Memphis	Tn3057 7089	13.93
07/27	CheckCard Purchase Little Cae479-0 Memphis	TN 7089	10.93
07/27	CheckCard Purchase Hong Kong Resta Memphis	TN 7089	10.90
07/27	ATM Withdrawal Exxonmobil POS Exxonmobil PO Memphis	Tnag12 7089	10.00
07/27	CheckCard Purchase Krispy Kreme ME Memphis	TN 7089	6.54
07/27	ATM Withdrawal Family Dollar Family Dollar Memphis	TN45051503 7089	5.46
07/27	CheckCard Purchase Raines AMOCO Memphis	TN 7089	4.83
07/28	ATM Withdrawal Regions Whitehaven Memphis	Tntn2015 4662	20.00
07/28	ATM Withdrawal Exxonmobil POS Exxonmobil PO Memphis	Tnadn7 4662	11.01
07/30	CheckCard Purchase Primus Medical Memphis	TN 4662	20.00
07/31	ATM Withdrawal Family Dollar Family Dollar Memphis	TN45714101 7089	6.94
08/03	ATM Withdrawal Kroger 1234 Fi Kroger 1234 F Memphis	Tn3081 4662	47.64
08/03	ATM Withdrawal Piggly Wiggly Piggly Wiggly Memphis	TN46627201 4662	20.75
08/03	ATM Withdrawal Snappy Sacker Snappy Sacker Memphis	TN73000103 4662	16.41
08/03	ATM Withdrawal Exxonmobil POS Exxonmobil PO Memphis	Tnag19 7089	15.01
08/03	CheckCard Purchase Dodges Store Nu Memphis	TN 4662	15.00
08/03	ATM Withdrawal Walgreen Compa Walgreen Comp Memphis	Tn3099 4662	10.27
08/03	CheckCard Purchase Raines AMOCO Memphis	TN 7089	10.00
08/03	CheckCard Purchase Popeye S #4690 Memphis	TN 7089	8.73
08/03	ATM Withdrawal Aldi #70 Aldi #70 Memphis	TN34573501 7089	7.70
08/03	ATM Withdrawal Family Dollar Family Dollar Memphis	TN45051503 7089	7.27
08/03	CheckCard Purchase Dixie Drive Thr Memphis	TN 4662	6.76
08/03	ATM Withdrawal Raines AMOCO Raines AMOCO Memphis	Tn3077 7089	2.82
08/05	ATM Withdrawal Wal-Mart #5196 Wal-Mart #519 Memphis	TN24519601 7089	62.08
08/05	Ad&d 8008607182 698637417 Anthony*davenp		24.75
08/06	CheckCard Purchase Fingerhut Direc 800-2082500 MN	7089	51.00
08/06	ATM Withdrawal Sou The Home D Sou The Home Horn Lake	MS00000005 4662	8.96
08/06	ATM Withdrawal Kroger 7251 IN Kroger 7251 I Horn Lake	Msin3089 4662	6.41
08/07	ATM Withdrawal Kroger 1234 Fi Kroger 1234 F Memphis	Tn3054 7089	15.00
08/07	CheckCard Purchase McDonald S F27 Memphis	TN 7089	13.09
08/10	CheckCard Purchase Hong Kong Resta Memphis	TN 7089	14.80
08/10	ATM Withdrawal Family Dollar Family Dollar Memphis	TN45714101 7089	13.25
08/10	ATM Withdrawal Wal-Mart #5196 Wal-Mart #519 Memphis	TN24519601 7089	11.92
08/10	CheckCard Purchase S&h Small Engin Horn Lake	MS 4662	10.68
08/10	ATM Withdrawal Exxonmobil POS Exxonmobil PO Memphis	Tnag16 7089	10.00
08/10	ATM Withdrawal Piggly Wiggly Piggly Wiggly Memphis	TN46627201 7089	8.06
08/10	ATM Withdrawal Piggly Wiggly Piggly Wiggly Memphis	TN46627201 7089	5.98
08/10	CheckCard Purchase Flash Market 15 Memphis	TN 4662	4.03
08/11	Taylor, Bean, Wh Bill Pay Anthony Davenp 4033778901		998.37
08/11	ATM Withdrawal Maxi Foods #1 Maxi Foods #1 Memphis	TN39259802 4662	11.26
08/11	ATM Withdrawal Wal-Mart #5196 Wal-Mart #519 Memphis	TN24519601 4662	7.90
08/11	ATM Withdrawal Family Dollar Family Dollar Memphis	TN45051503 7089	4.77

Total Withdrawals \$2,198.65
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Regions Bank

Whitehaven 4134 Elvis Presley
4134 Elvis Presley Blvd
Memphis, TN 38116

ANTHONY DAVENPORT OR
KAREN DAVENPORT
420 CLOWER RD
MEMPHIS TN 38109-8316

ACCOUNT # 0005837308

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FEES

07/23 OD Protection Transfer Fee 10.00

CHECKS CONVERTED BY MERCHANT TO ELECTRONIC WITHDRAWALS

Date	Check No.	Description of Check Payment	Amount
07/17	3503	AT&T Services Checkpaymt 99197469831003	60.55
07/23	3502	T-Mobile Inc. Payment 153932022	58.47
08/10	3511	AT&T Mobility Checkpymt 545009837804	42.57
Total Checks Converted			\$161.59

Checks that are converted by a merchant to an electronic withdrawal are not returned to Regions. Therefore, if you receive check enclosures or check images with your monthly statement, checks listed above are not included with this statement.

CHECKS

Date	Check No.	Amount	Date	Check No.	Amount
07/21	3501	40.00	07/31	3507	45.38
07/15	3504 *	45.00	08/04	3508	40.00
07/20	3505	108.87	08/06	3514 *	90.00
07/21	3506	329.90	Total Checks		\$699.15

* Break In Check Number Sequence. Missing items may appear in the "Checks Converted by Merchant to Electronic Withdrawals" section of the statement.

DAILY BALANCE SUMMARY

Date	Balance	Date	Balance	Date	Balance
07/15	217.83	07/24	472.20	08/04	731.42
07/16	212.38	07/27	206.80	08/05	644.59
07/17	460.26	07/28	175.79	08/06	488.22
07/20	247.26	07/30	155.79	08/07	783.39
07/21	47.81	07/31	577.78	08/10	1,042.10
07/23	79.34	08/03	771.42	08/11	94.60

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ANTHONY DAVENPORT OR
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ACCOUNT # 0005837308

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**NEW DEPOSIT AGREEMENT AND DEBIT/CHECK
CARD TERMS ARE IN EFFECT AS OF
AUGUST 5, 2009. CHANGES INCLUDE FEWER
TRANSACTION LIMITATIONS ON MONEY MARKET
AND SAVINGS ACCOUNTS. PLEASE GO TO
REGIONS.COM/AGREEMENTS, VISIT ANY
REGIONS BRANCH OR CALL 1-800-REGIONS FOR
DETAILS ABOUT THE NEW TERMS.**

**For all your banking needs, please call 1-800-REGIONS.
or visit us on the Internet at www.regions.com.**

Thank You For Banking With Regions!

Regions Bank

Whitehaven 4134 Elvis Presley
4134 Elvis Presley Blvd
Memphis, TN 38116

ANTHONY DAVENPORT OR
KAREN DAVENPORT
420 CLOWER RD
MEMPHIS TN 38109-8316

ACCOUNT # 0005837308

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879100026
07/21/2009
0000000765761

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

Anthony Davenport
or Karen Davenport
420 Clower Ave TN 38109-8316
Memphis, TN 38109

7-21-09

Pay to the order of John \$ 40.00

REGIONS

420640000176 0005837308 3501

Check# 3501 07/21/2009 \$40.00

Anthony Davenport
or Karen Davenport
420 Clower Ave TN 38109-8316
Memphis, TN 38109

3504

7-12-09

Pay to the order of Belleme Baptist Church \$ 45.00

REGIONS

420640000176 0005837308 3504

Check# 3504 07/15/2009 \$45.00

Anthony Davenport
or Karen Davenport
420 Clower Ave TN 38109-8316
Memphis, TN 38109

3505

7-17-09

Pay to the order of Allstate \$ 108.87

REGIONS

420640000176 0005837308 3505

Check# 3505 07/20/2009 \$108.87

Anthony Davenport
or Karen Davenport
420 Clower Ave TN 38109-8316
Memphis, TN 38109

3508

7-17-09

Pay to the order of Mrs. Judy dining \$ 309.90

REGIONS

420640000176 0005837308 3508

Check# 3506 07/21/2009 \$329.90

Anthony Davenport
or Karen Davenport
420 Clower Ave TN 38109-8316
Memphis, TN 38109

3507

7-30-09

Pay to the order of Methodist Healthcare \$ 45.38

REGIONS

420640000176 0005837308 3507

Check# 3507 07/31/2009 \$45.38

Anthony Davenport
or Karen Davenport
420 Clower Ave TN 38109-8316
Memphis, TN 38109

3508

8-2-09

Pay to the order of Belleme Baptist Church \$ 40.00

REGIONS

420640000176 0005837308 3508

Check# 3508 08/04/2009 \$40.00

879100026
08/06/2009
0000000765761

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

Anthony Davenport
or Karen Davenport
420 Clower Ave TN 38109-8316
Memphis, TN 38109

8-6-09

Pay to the order of John \$ 90.00

REGIONS

420640000176 0005837308 3514

Check# 3514 08/06/2009 \$90.00

Whitehaven 4134 Elvis Presley
 4134 Elvis Presley Blvd
 Memphis, TN 38116

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00004510 01 AV 0.335 001
 ANTHONY DAVENPORT OR
 KAREN DAVENPORT
 420 CLOWER RD
 MEMPHIS TN 38109-8316

ACCOUNT # 0005837308

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FREE INTEREST CHECKING
 August 13, 2009 through September 11, 2009

SUMMARY			
Beginning Balance	\$94.60	Minimum Balance	\$54
Deposits & Credits	\$3,190.56 +	Average Balance	\$541
Withdrawals	\$984.90 -	2009 YTD Interest	\$0.05
Fees	\$0.00 -		
Automatic Transfers	\$0.00 +		
Checks Converted	\$156.78 -		
Checks	\$1,764.76 -		
Ending Balance	\$378.72		

DEPOSITS & CREDITS

08/14	Federal Express Hourly Davenport,Anth	323.52
08/18	State-TN Paymnts TN Paymnts Karen Nichele	470.00
08/21	Federal Express Hourly Davenport,Anth	418.62
08/24	Deposit - Thank You	120.00
08/28	Federal Express Hourly Davenport,Anth	440.25
08/31	Deposit - Thank You	120.00
08/31	State-TN Paymnts TN Paymnts Karen Nichele	501.00
09/02	Qk-Pho Ft Fr Sv#0555885938	50.00
09/04	Federal Express Hourly Davenport,Anth	323.26
09/09	Qk-Pho Ft Fr Sv#0555885938	100.00
09/11	Federal Express Hourly Davenport,Anth	323.91
Total Deposits & Credits		\$3,190.56

WITHDRAWALS

08/13	ATM Withdrawal Wal-Mart #5196 Wal-Mart #519 Memphis TN24519601 4662	11.98
08/13	ATM Withdrawal Family Dollar Family Dollar Memphis TN45051503 7089	8.83
08/13	ATM Withdrawal Ike S #8302 41 Ike S #8302 4 Memphis Tnin3079 7089	5.07
08/14	ATM Withdrawal Family Dollar Family Dollar Memphis TN45714101 7089	16.53
08/14	ATM Withdrawal Exxonmobil POS Exxonmobil PO Memphis Tnagl3 7089	10.00
08/14	ATM Withdrawal Ike S #8302 41 Ike S #8302 4 Memphis Tnin3056 7089	9.29
08/17	CheckCard Purchase Pizza Hut 0 Memphis TN 7089	25.12
08/17	ATM Withdrawal Bud & Hals Liq Bud & Hals Li Memphis TN42000102 4662	24.02
08/17	CheckCard Purchase Dodges Store Nu Memphis TN 4662	11.00
08/17	ATM Withdrawal Kroger 1234 Fi Kroger 1234 F Memphis Tnin3086 7089	10.00
08/17	CheckCard Purchase Dixie Drive Thr Memphis TN 4662	9.16
08/17	CheckCard Purchase Burger King #39 Memphis TN 7089	6.75
08/17	CheckCard Purchase Burger King #12 Memphis TN 4662	6.53
08/18	ATM Withdrawal Ike S #8302 41 Ike S #8302 4 Memphis Tnin3102 7089	38.31
08/18	ATM Withdrawal Kroger 1234 Fi Kroger 1234 F Memphis TN34573501 7089	17.97
08/18	ATM Withdrawal Aldi #70 Aldi #70 Memphis TN34573501 7089	10.01

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KAREN DAVENPORT
420 CLOWER RD
MEMPHIS TN 38109-8316

ACCOUNT # 0005837308

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WITHDRAWALS (CONTINUED)

08/18	ATM Withdrawal Family Dollar	Family Dollar Memphis	TN45082202	7089	7.04
08/18	ATM Withdrawal Piggly Wiggly	Piggly Wiggly Memphis	TN46627201	7089	4.41
08/19	CheckCard Purchase Burger King #16	Memphis	TN	7089	5.99
08/20	ATM Withdrawal Exxonmobil POS	Exxonmobil PO Memphis	Tnagl8	4662	15.00
08/20	CheckCard Purchase Hong Kong Resta	Memphis	TN	7089	13.70
08/20	CheckCard Purchase Burger King #39	Memphis	TN	7089	10.23
08/20	ATM Withdrawal Fill-N-Go	Fill-N-Go Memphis	Tnin3097	4662	3.87
08/21	ATM Withdrawal Piggly Wiggly	Piggly Wiggly Memphis	TN46627201	7089	52.05
08/24	ATM Withdrawal Kroger 1234 Fi	Kroger 1234 F Memphis	Tnin3075	4662	23.67
08/24	ATM Withdrawal Regions	Whitehaven S Memphis	Tnrnc22285	4662	20.00
08/24	ATM Withdrawal Exxonmobil POS	Exxonmobil PO Memphis	Tnagl2	7089	15.00
08/24	CheckCard Purchase Hubbard Millbra	Memphis	TN	4662	11.98
08/24	ATM Withdrawal Schnuck Market	Schnuck Marke Memphis	TN54916801	4662	9.47
08/24	CheckCard Purchase Taco Bell 34660	Memphis	TN	7089	9.02
08/24	ATM Withdrawal Wonder-Hostess	Wonder-Hostes Memphis	TN82535801	4662	6.97
08/24	CheckCard Purchase McDonald S F27	Memphis	TN	7089	6.54
08/24	ATM Withdrawal Raines AMOCO	Raines AMOCO Memphis	Tnin3082	7089	5.40
08/24	ATM Withdrawal Dodges Store N	Dodges Store Memphis	Tnlk421825	4662	5.00
08/24	CheckCard Purchase Popeye S #4690	Memphis	TN	7089	3.80
08/24	ATM Withdrawal New Horn Lake	New Horn Lake Memphis	Tnin3104	7089	3.22
08/25	Capital One	Phone Pymt 2453487999Dave			40.00
08/25	ATM Withdrawal Kroger 1234 Fi	Kroger 1234 F Memphis	Tnin3089	7089	14.79
08/25	CheckCard Purchase MAPCO-Express #	Memphis	TN	4662	12.00
08/25	ATM Withdrawal Exxonmobil POS	Exxonmobil PO Memphis	Tnagl4	7089	11.02
08/26	ATM Withdrawal Regions	Whitehaven Memphis	Tntn2015	4662	20.00
08/26	ATM Withdrawal Family Dollar	Family Dollar Memphis	TN45051503	7089	19.16
08/27	ATM Withdrawal Ike S #8302 41	Ike S #8302 4 Memphis	Tnin3084	7089	19.14
08/27	CheckCard Purchase Burger King #39	Memphis	TN	7089	5.45
08/28	ATM Withdrawal Kroger 1234 Fi	Kroger 1234 F Memphis	Tnin3057	4662	69.23
08/28	ATM Withdrawal Piggly Wiggly	Piggly Wiggly Memphis	TN46627201	4662	21.38
08/28	CheckCard Purchase Dodges Store Nu	Memphis	TN	4662	11.00
08/28	ATM Withdrawal Ike S #8302 41	Ike S #8302 4 Memphis	Tnin3096	7089	3.22
08/31	ATM Withdrawal Regions	Whitehaven S Memphis	Tnrnc22022	7089	40.00
08/31	ATM Withdrawal Piggly Wiggly	Piggly Wiggly Memphis	TN46627201	4662	16.65
08/31	ATM Withdrawal Piggly Wiggly	Piggly Wiggly Memphis	TN46627201	4662	14.31
08/31	CheckCard Purchase Ihop #4482	Memphis	TN	4662	11.67
08/31	ATM Withdrawal Exxonmobil POS	Exxonmobil PO Memphis	Tnagl8	7089	10.00
08/31	CheckCard Purchase C Graphics	Memphis	TN	7089	8.06
09/02	CheckCard Purchase Dodges Store Nu	Memphis	TN	4662	12.00
09/04	ATM Withdrawal Wal-Mart #5196	Wal-Mart #519 Memphis	TN24519601	4662	23.55
09/08	ATM Withdrawal Family Dollar	Family Dollar Memphis	TN45051503	7089	45.68
09/08	ATM Withdrawal Regions	Whitehaven Memphis	Tntn2015	7089	40.00
09/08	ATM Withdrawal Exxonmobil POS	Exxonmobil PO Memphis	Tnagl7	7089	20.00
09/08	ATM Withdrawal Kroger 1234 Fi	Kroger 1234 F Memphis	Tnin3075	4662	10.00
09/08	CheckCard Purchase Ihop #4482	Memphis	TN	4662	7.64
09/08	ATM Withdrawal Ike S #8302 41	Ike S #8302 4 Memphis	Tnin3097	7089	7.52
09/08	ATM Withdrawal Family Dollar	Family Dollar Memphis	TN45051503	7089	3.72
09/09	ATM Withdrawal Exxonmobil POS	Exxonmobil PO Memphis	Tnagl2	4662	10.00

Regions Bank

Whitehaven 4134 Elvis Presley
4134 Elvis Presley Blvd
Memphis, TN 38116

ANTHONY DAVENPORT OR
KAREN DAVENPORT
420 CLOWER RD
MEMPHIS TN 38109-8316

ACCOUNT # 0005837308

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WITHDRAWALS (CONTINUED)

09/10	ATM Withdrawal Family Dollar	Family Dollar Memphis	TN45051503 7089	4.78
Total Withdrawals				\$984.90

CHECKS CONVERTED BY MERCHANT TO ELECTRONIC WITHDRAWALS

Date	Check No.	Description of Check Payment	Amount
08/17	3512	AT&T Services Checkpaymt 99227571026002	97.78
08/24	3517	T-Mobile Inc. Payment 153932022	59.00
Total Checks Converted			\$156.78

Checks that are converted by a merchant to an electronic withdrawal are not returned to Regions. Therefore, if you receive check enclosures or check images with your monthly statement, checks listed above are not included with this statement.

CHECKS

Date	Check No.	Amount	Date	Check No.	Amount
09/09	1	90.00	08/24	3518 *	108.87
08/17	3509 *	38.99	08/25	3519	50.00
08/18	3510	67.59	09/08	3520	955.16
08/24	3515 *	342.00	09/10	3521	35.00
09/10	3516	77.15	Total Checks		\$1,764.76

* Break in Check Number Sequence. Missing items may appear in the "Checks Converted by Merchant to Electronic Withdrawals" section of the statement.

DAILY BALANCE SUMMARY

Date	Balance	Date	Balance	Date	Balance
08/13	68.72	08/24	259.58	09/04	1,261.46
08/14	356.42	08/25	131.77	09/08	171.74
08/17	127.07	08/26	92.61	09/09	171.74
08/18	451.74	08/27	68.02	09/10	54.81
08/19	445.75	08/28	403.44	09/11	378.72
08/20	402.95	08/31	923.75		
08/21	769.52	09/02	961.75		

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ACCOUNT # 0005837308

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**CHANGE EFFECTIVE WITH YOUR NOVEMBER
STATEMENT: CUSTOMERS WHO CURRENTLY
RECEIVE FREE CHECK ENCLOSURES WILL BE
CONVERTED TO AN IMAGE STATEMENT. A
STANDARD FEE WILL APPLY IF YOU REQUEST
RETURNED CHECKS. ALL OTHER CUSTOMERS,
INCLUDING THOSE CURRENTLY PAYING A FEE
FOR CHECK ENCLOSURES, ARE NOT AFFECTED.
IF YOU HAVE ANY QUESTIONS, PLEASE CALL
1-800-734-4667 OR VISIT YOUR BRANCH.**

**For all your banking needs, please call 1-800-REGIONS.
or visit us on the Internet at www.regions.com.**

Thank You For Banking With Regions!

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Memphis, TN 38116

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420 CLOWER RD
MEMPHIS TN 38109-8316

ACCOUNT # 0005837308

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Check stub for check #1 dated 09/09/2009 for \$90.00. Payee: Regions Bank. Includes MICR line: @000001* @005837308* 3510 @0000010000/

Check# 1 09/09/2009 \$90.00

Check #3509 dated 08/17/2009 for \$38.99. Payee: Monitors. Includes MICR line: @000001* @005837308* 3509 @000001899/

Check# 3509 08/17/2009 \$38.99

Check #3510 dated 08/18/2009 for \$67.59. Payee: Concert. Includes MICR line: @000001* @005837308* 3510 @000006759/

Check# 3510 08/18/2009 \$67.59

Check #3515 dated 08/24/2009 for \$342.00. Payee: All State. Includes MICR line: @000001* @005837308* 3515 @000003420/

Check# 3515 08/24/2009 \$342.00

Check #3516 dated 09/10/2009 for \$77.15. Payee: Concert. Includes MICR line: @000001* @005837308* 3516 @000007715/

Check# 3516 09/10/2009 \$77.15

Check #3518 dated 08/24/2009 for \$108.87. Payee: Allstate. Includes MICR line: @000001* @005837308* 3518 @000010887/

Check# 3518 08/24/2009 \$108.87

Check #3519 dated 08/25/2009 for \$50.00. Payee: Boffinas Baptist Church. Includes MICR line: @000001* @005837308* 3519 @000005000/

Check# 3519 08/25/2009 \$50.00

Check #3520 dated 09/08/2009 for \$955.16. Payee: B.B.C. Home Loans Services. Includes MICR line: @000001* @005837308* 3520 @000095516/

Check# 3520 09/08/2009 \$955.16

Check #3521 dated 09/10/2009 for \$35.00. Payee: Signs. Includes MICR line: @000001* @005837308* 3521 @000003500/

Check# 3521 09/10/2009 \$35.00