

August 5, 2011

Latinos Group Inc ✓  
431 NE 1<sup>st</sup> Ave  
Ocala FL 34470

United States Bankruptcy Court  
Bryan Simpson United States Courthouse  
300 North Hogan Street Ste 3-350  
Jacksonville FL 32202

**F I L E D**  
JACKSONVILLE, FLORIDA  
AUG - 8 2011

CLERK, U. S. BANKRUPTCY COURT  
MIDDLE DISTRICT OF FLORIDA

Re: Claim#S26302

To whom it may concern

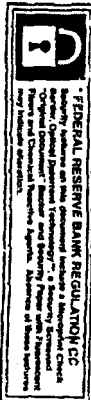
We are disagreeing with the objection to our claim. We had catered to TBW on a daily basis and received checks every two weeks for lunches and services already catered. This particular check was returned unpaid from Colonial Bank on a closed account, and the end of 80% (percent) of our business, and consequently the closing of our business. The amount of the checks was similar on most of the cases. We served TBW for more than one year and never had any problems until then. I'm including a copy of the check.

If you have any further questions please feel free to call me at (352)427-0818.

Sincerely

  
Ernesto G. Pozo

cc: Debi Evans Galler, Esq.  
Berger Singerman, P.A.  
200 South Biscayne Blvd.  
Suite 1000  
Miami FL 33131



>063000047< 08/06/2009  
000006650079644

AUG-6-09

BANK OF AMERICA, NA, JAX  
6118861384 53846 94 P65  
08/06/09

2067 65415

ENDORSE HERE:  
LATINOS COOP INC  
888014273064  
DO NOT SIGN / WRITE / STAMP BELOW THIS LINE  
FOR FINANCIAL INSTITUTION USAGE ONLY

111000038 08/11/2009  
6510944801  
061000146 08/11/2009  
6318078376  
111012822 08/11/2009  
2035369037

Do not endorse or write below this line

\*111012822\*  
08/11/2009  
000006510944801

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

RETURN REASON-S  
REFER TO MAKER

\*12320001\*  
\*1629\*  
\*1\*  
\*01179\*

5002/0/80 62400000E900  
2496200599000000

ORIGINAL CHECK HAS A COLORED BACKGROUND PRINTED ON CHEMICAL REACTIVE PAPER - SEE BACK FOR DETAILS

Colonial Bank  
Orlando, Florida  
Void after 90 days

00269466

82-47P/622

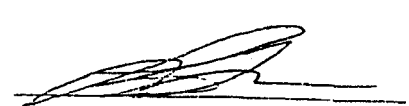
**TAYLOR, BEAN & WHITAKER MORTGAGE CORP.**  
Operating Check Account  
315 NE 14th Street  
Ocala, Florida 34470  
(352) 351-1109

DATE	CHECK NO	AMOUNT
8/5/2009	269466	\$*****8671.22

PAY Eight Thousand Six Hundred Seventy-One and 22/100----- US Dollars

TO THE ORDER OF Latinos COOP, Inc  
533 NE 1st Avenue  
Ocala, FL 34470

MENOS: 7/23-8/5/09



00269466 062204792 8027707028 0000867122

00269466 4:062204792 8027707028 0000867122