

United States Bankruptcy Court Middle District of Florida

PROOF OF CLAIM

Name of Debtor: 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.

Name of Creditor (the person or other entity to whom the debtor owes money or property):

TEKsystems, Inc.

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

Name and address where notices should be sent:

7437 Race Rd.
Hanover, MD 21076
Attn: Matt Hudson

CLAIM FILED
JACKSONVILLE, FLORIDA

Court Claim Number: _____
(if known)

Telephone number: (410) 540-3248

Filed on: _____

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

TEKsystems
P.O. Box 198568
Atlanta, GA 30384-8568

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

☐ Check this box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars.

☐ Check this box if you are the debtor or trustee in this case.

Telephone number:

1. Amount of Claim as of Date Case Filed: \$38,264.18

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.

5. Amount of Claim Entitled to Priority number 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.

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)(2).

Amount entitled to priority:

2. Basis for Claim: Unpaid invoices for services delivered to the Debtor – See attached documents.
(See instruction #2 on reverse side)

3. Last four digits of any number by which creditor identifies debtor: 1127

3a. Debtor may have scheduled account as: _____
(See instruction #3a on reverse side)

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 setoff and provide the requested information.

Nature of property or right of setoff: ☐ Real Estate ☐ Motor Vehicle ☐ Other
Describe:

Value of Property: \$ _____ Annual Interest Rate _____ %

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

if any: \$ _____ Basis for perfection: _____

Amount of Secured Claim \$ _____ Amount Unsecured: \$ _____

6. Credits: The amount of all payments on this claim has been credited for the purpose of making this proof of claim.

7. Documents: Attach redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. You may also attach a summary. Attach redacted copies of documents providing evidence of perfection of a security interest. You may also attach a summary. (See definition of "redacted" on reverse side.)

DO NOT SEND ORIGINAL DOCUMENTS. ATTACHED DOCUMENTS MAY BE DESTROYED AFTER SCANNING.

If the documents are not available, please explain:

*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.

Date: Oct. 2, 2009

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.

Matt Hudson, Credit Services Manager

FOR COURT USE ONLY

T, B & W Mortgage Corp.



00145



Please Remit To:
TEKsystems
P.O. Box 198568
Atlanta GA 30384-8568
United States

Invoice No: NW00073575
Invoice Date: 08/03/09
Period Ending: 07/25/09
Payment Terms: Net 15

AMOUNT DUE: \$ 2,494.00 USD

TAYLOR BEAN & WHITAKER MORTGAGE CORP
ACCOUNTS PAYABLE
315 NE. 14TH STREET
OCALA FL 34470

For Billing Inquiries Call SMITH,JENNA at 800-435-2029 ext 410/540-7464

Contractor	Date	Type	Qty	Rate	Total
Simons,Craig S	07/25/09	REG	40.00	43.00	1,720.00
	07/25/09	OVT	12.00	64.50	774.00

TOTAL AMOUNT DUE:	\$ 2,494.00 USD
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Office Number 00021 **Customer Name** TAYLOR BEAN & WHITAKER MORTGAGE CORP
Employee Name Simons, Craig S **Customer ID** 171127
Contractor Weekly Time Report Employee ID 04144177 **Approving Manager** R. WILCOX
Week Ending Date 7/25/2009 **Approval Date** 7/26/2009 7:33:40 AM
Job Req Number 0004399300 **Status** Final Manager Approved

Time		Sun (7/19)	Mon (7/20)	Tue (7/21)	Wed (7/22)	Thu (7/23)	Fri (7/24)	Sat (7/25)	Total
1X	Regular Hours	0:00	8:00	8:00	8:00	8:00	8:00	0:00	40:00
2X	Over Time	4:00	1:00	1:00	1:00	2:00	0:00	3:00	12:00
	Totals	4:00	9:00	9:00	9:00	10:00	8:00	3:00	52:00



Please Remit To:
TEKsystems
P.O. Box 198568
Atlanta GA 30384-8568
United States

Invoice No: TK02936095
Invoice Date: 07/27/09
Period Ending: 07/11/09
Payment Terms: Net 15

AMOUNT DUE: \$ 48.48 USD

TAYLOR BEAN & WHITAKER MORTGAGE CORP
ACCOUNTSPAYABLE
315 NE. 14TH STREET
OCALA FL 34470

For Billing Inquiries Call SMITH,JENNA at 800-435-2029 ext 410/540-7464

Contractor	Date	Type	Qty	Rate	Total
Mills,Lon	07/11/09	MILEAGE	38.00	0.505	19.19
Reitez Portillo,Brya	07/11/09	MILEAGE	58.00	0.505	29.29
TOTAL AMOUNT DUE:				\$ 48.48	USD

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Name: **Mills, Lon**
Employee ID: **04140854**

Week Ending 07/11/2009

Customer: TAYLOR BEAN & WHITAKER MORTGAGE CORP Managers: Rupert Kennedy -
Job Req#: 0004381239 Company: TEKsystems, Inc. Office: 00021 - Orlando, FL
Workspace Location: 1417 N. MAGNOLIA AVE. OCALA, FL Tracking #
Status: Su

Expense Code	Expense Date	Amount	Unit/Rate	Subtotal	Status
Mileage Billable	7/10/2009	6	0.5050	USD\$3.03	Submitted for Payment
Mileage Billable	7/8/2009	8	0.5050	USD\$4.04	Submitted for Payment
Mileage Billable	7/9/2009	8	0.5050	USD\$4.04	Submitted for Payment
Mileage Billable	7/7/2009	6	0.5050	USD\$3.03	Submitted for Payment
Mileage Billable	7/6/2009	10	0.5050	USD\$5.05	Submitted for Payment

3 trips to CDF 2 mi
4 trips to CDF 2 mi
4 trip
3 trips to CDF 2 mi
3 trips to CDF 2 miles = 6 miles Total 6 miles 2 trip

Total Expenses USD\$19.19

History

Action taken	Taken by	Date	Comment
Auditor Approved in Entirety	Canning, Luciana	07/21/2009 11:12 AM	
Receipts Verified	Bryant, Michelle P	07/13/2009 08:06 AM	
Final Manager Approved in Entirety	RUPERT KENNEDY	07/12/2009 05:32 PM	
Submitted	Mills, Lon	07/10/2009 04:51 PM	
Working Draft	Mills, Lon	07/09/2009 03:12 PM	

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Name: **Pleitez Portillo, Bryan A**
Employee ID: **04115943**

Week Ending 07/11/2009

Customer: TAYLOR BEAN & WHITAKER MORTGAGE CORP

Managers: Rupert Kennedy

Tracking #: 0044694

Job Req#: 0004381239 Company: TEKsystems, Inc.

Office: 00021 - Orlando, FL

Status: Submitted for Payment

Worksite Location: 1417 N. MAGNOLIA AVE. OCALA, FL

Expense Code	Expense Date	Amount	Unit/Rate	Subtotal	Status	Description Receipt
Mileage Billable	7/6/2009	8	0.5050	USD\$4.04	Submitted for Payment	4- Trips to CDF and GHQ
Mileage Billable	7/8/2009	6	0.5050	USD\$3.03	Submitted for Payment	3-Trips to GHQ and CDF
Mileage Billable	7/9/2009	26	0.5050	USD\$13.13	Submitted for Payment	1- Trip to Sky (18) 4-trips to GHQ
Mileage Billable	7/7/2009	10	0.5050	USD\$5.05	Submitted for Payment	5-Trips to GHQ CDF
Mileage Billable	7/10/2009	8	0.5050	USD\$4.04	Submitted for Payment	4-trips to GHQ-CDF
Total Expenses				USD\$29.29		

History

Action taken	Taken by	Date	Comment
Auditor Approved in Entirety	Canning, Luciana	07/21/2009 11:14 AM	
Receipts Verified	Bryant, Michelle P	07/10/2009 12:59 PM	
Final Manager Approved in Entirety	RUPERT KENNEDY	07/10/2009 11:13 AM	
Submitted	Pleitez Portillo, Bryan A	07/10/2009 11:04 AM	
Working Draft	Pleitez Portillo, Bryan A	07/08/2009 04:49 PM	



Please Remit To:
TEKsystems
P.O. Box 198568
Atlanta GA 30384-8568
United States

Invoice No: TK 02936096
Invoice Date: 07/27/09
Period Ending: 07/18/09
Payment Terms: Net 15

AMOUNT DUE: \$ 4,835.50 USD

TAYLOR BEAN & WHITAKER MORTGAGE CORP
ACCOUNTS PAYABLE
315 NE. 14TH STREET
OCALA FL 34470

For Billing Inquiries Call SMITH,JENNA at 800-435-2029 ext 410/540-7464.

Contractor	Date	Type	Qty	Rate	Total
Braga,John J	07/18/09	REG	40.00	32.00	1,280.00
	07/18/09	OVT	2.00	48.00	96.00
Mills,Lon	07/18/09	REG	40.00	34.00	1,360.00
	07/18/09	OVT	6.50	51.00	331.50
Patez Portillo,Brya	07/18/09	REG	40.00	34.00	1,360.00
	07/18/09	OVT	8.00	51.00	408.00

TOTAL AMOUNT DUE:	\$ 4,835.50 USD
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TAYLOR BEAN & WHITAKER MORTGAGE
CORP

00021

Office Number

Customer Name

Pleitez Portillo, Bryan

171127

Customer ID

Contractor Weekly Time
Report

Employee Name

A

Employee ID

04115943

Approving
Manager

RUPERT KENNEDY

Week Ending
Date

7/18/2009

Approval Date

7/17/2009 9:05:16 AM

Job Req Number

0004381239

Status

Final Manager Approved

Time	Sun (7/12)	Mon (7/13)	Tue (7/14)	Wed (7/15)	Thu (7/16)	Fri (7/17)	Sat (7/18)	Total
1X Regular Hours	0:00	8:00	8:00	8:00	8:00	8:00	0:00	40:00
2X Over Time	0:00	2:00	2:00	2:00	2:00	0:00	0:00	8:00
Totals	0:00	10:00	10:00	10:00	10:00	8:00	0:00	48:00

Office Number 00021 **Customer Name** TAYLOR BEAN & WHITAKER MORTGAGE CORP
Employee Name Braga, John J **Customer ID** 171127
Contractor Weekly Time Report Employee ID 04126432 **Approving Manager** RUPERT KENNEDY
Week Ending Date 7/18/2009 **Approval Date** 7/20/2009 8:48:16 AM
Job Req Number 0004381239 **Status** Final Manager Approved

Time	Sun (7/12)	Mon (7/13)	Tue (7/14)	Wed (7/15)	Thur (7/16)	Fri (7/17)	Sat (7/18)	Total
1X Regular Hours	0:00	8:20	4:00	8:40	8:30	8:20	2:10	40:00
2X Over Time	0:00	0:00	0:00	0:00	0:00	0:00	2:00	2:00
Totals	0:00	8:20	4:00	8:40	8:30	8:20	4:10	42:00

Office Number 00021 Customer Name TAYLOR BEAN & WHITAKER MORTGAGE CORP
 Employee Name Mills, Lon Customer ID 171127

Contractor Weekly Time Report Employee ID 04140854 Approving Manager RUPERT KENNEDY
 Week Ending Date 7/18/2009 Approval Date 7/20/2009 8:48:18 AM
 Job Req Number 0004381239 Status Final Manager Approved

Time	Sun (7/12)	Mon (7/13)	Tue (7/14)	Wed (7/15)	Thu (7/16)	Fri (7/17)	Sat (7/18)	Total
1X Regular Hours	0:00	8:00	8:00	8:00	8:00	8:00	0:00	40:00
2X Over Time	0:00	1:00	1:00	1:00	1:30	2:00	0:00	6:30
Totals	0:00	9:00	9:00	9:00	9:30	10:00	0:00	46:30



Please Remit To:
TEKsystems
P.O. Box 198568
Atlanta GA 30384-8568
United States

Invoice No: TK02937130
Invoice Date: 07/27/09
Period Ending: 07/18/09
Payment Terms: Net 15

AMOUNT DUE: \$ 1,720.00 USD

TAYLOR BEAN & WHITAKER MORTGAGE CORP
RUPERT KENNEDY
1417 N. MAGNOLIA AVE.
OCALA FL 34475

For Billing Inquiries Call SMITH,JENNA at 800-435-2029 ext 410/540-7464

Contractor	Date	Type	Qty	Rate	Total
Jelic,Sara Antonio	07/18/09	REG	40.00	43.00	1,720.00

TOTAL AMOUNT DUE:	\$ 1,720.00 USD
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00582

Kennedy, Jessica

From: Humbert, Trent J.
Sent: Monday, July 20, 2009 9:31 AM
To: Kennedy, Jessica; Ortiz, Carmen
Cc: Rudolph, Nick
Subject: FW: Morgan Jelic: hour approval

Morgan Jelic's hours from last week at Taylor Bean Whitaker...we are still waiting to get Netcenter up and running...

-----Original Message-----
From: Kennedy, Rupert [mailto:rkennedy@taylorbean.com]
Sent: Monday, July 20, 2009 8:56 AM
To: Jelic, Morgan; Kindahl, Susan
Cc: Humbert, Trent J.
Subject: RE: Morgan Jelic: hour approval

Approved,

-----Original Message-----
From: Jelic, Morgan
Sent: Monday, July 20, 2009 11:10 AM
To: Kindahl, Susan; Kennedy, Rupert
Cc: 'thubert@teksystems.com'
Subject: Morgan Jelic: hour approval

Good Morning,

Please approve my hours for the week ending July 18, 2009 and 'reply to all' so Teksystems can make a record of it. Next week they will have me setup on an online application to record hours.

Monday: 8 hours
Tuesday: 8 hours
Wednesday: 8 hours
Thursday: 8 hours
Friday: 8 hours

Total hours: 40

Thank you, and have a great weekend!

Morgan Jelic

Jelic-40



Please Remit To:
TEKsystems
P.O. Box 198568
Atlanta GA 30384-8568
United States

Invoice No: NW00071206
Invoice Date: 07/27/09
Period Ending: 07/18/09
Payment Terms: Net 15

AMOUNT DUE: \$ 2,494.00 USD

TAYLOR BEAN & WHITAKER MORTGAGE CORP
ACCOUNTS PAYABLE
315 NE. 14TH STREET
OCALA FL 34470

For Billing Inquiries Call SMITH,JENNA at 800-435-2029 ext 410/540-7464

Contractor	Date	Type	Qty	Rate	Total
Simons,Craig S	07/18/09	REG	40.00	43.00	1,720.00
	07/18/09	OVT	12.00	64.50	774.00

TOTAL AMOUNT DUE:	\$ 2,494.00 USD
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Office Number 00021 Customer Name TAYLOR BEAN & WHITAKER MORTGAGE CORP
 Employee Name Simons, Craig S Customer ID 171127

Contractor Weekly Time Report Employee ID 04144177 Approving Manager R. WILCOX

Week Ending Date 7/18/2009 Approval Date 7/19/2009 8:11:00 AM

Job Req Number 0004399300 Status Final Manager Approved

Time	Sun (7/12)	Mon (7/13)	Tue (7/14)	Wed (7/15)	Thu (7/16)	Fri (7/17)	Sat (7/18)	Total
1X Regular Hours	0:00	8:00	8:00	8:00	8:00	8:00	0:00	40:00
2X Over Time	3:00	0:00	1:00	2:00	0:30	2:30	3:00	12:00
Totals	3:00	8:00	9:00	10:00	8:30	10:30	3:00	52:00



Please Remit To:
TEKsystems
P.O. Box 198568
Atlanta GA 30384-8568
United States

Invoice No: NW00071207
Invoice Date: 07/27/09
Period Ending: 07/18/09
Payment Terms: Net 15

AMOUNT DUE: \$ 1,945.75 USD

TAYLOR BEAN & WHITAKER MORTGAGE CORP
RUPERT KENNEDY
1417 N. MAGNOLIA AVE.
OCALA FL 34475

For Billing Inquiries Call SMITH,JENNA at 800-435-2029 ext 410/540-7464

Contractor	Date	Type	Qty	Rate	Total
Lopez Morales,Federic	07/18/09	REG	40.00	43.00	1,720.00
	07/18/09	OVT	3.50	64.50	225.75

TOTAL AMOUNT DUE:	\$ 1,945.75	USD
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TAYLOR BEAN & WHITAKER MORTGAGE

Customer Name

00021

Office Number

171127

Customer ID

Lopez
Morales, Federico

Employee Name

R. WILCOX

Approving
Manager

04162977

Employee ID

7/19/2009 8:10:59 AM

Approval Date

7/18/2009

Week Ending
Date

Final Manager Approved

Status

0004399300

Job Req Number

Contractor Weekly Time Report

Time		Sun (7/12)	Mon (7/13)	Tue (7/14)	Wed (7/15)	Thu (7/16)	Fri (7/17)	Sat (7/18)	Total
1X	Regular Hours	0:00	8:00	8:00	8:00	8:00	8:00	0:00	40:00
2X	Over Time	0:00	0:00	0:30	0:30	0:00	0:00	2:30	3:30
	Totals	0:00	8:00	8:30	8:30	8:00	8:00	2:30	43:30



Please Remit To:
TEKsystems
P.O. Box 198568
Atlanta GA 30384-8568
United States

Invoice No: TK02940575
Invoice Date: 08/03/09
Period Ending: 07/25/09
Payment Terms: Net 15

AMOUNT DUE: \$ 1,720.00 USD

TAYLOR BEAN & WHITAKER MORTGAGE CORP
RUPERT KENNEDY
1417 N. MAGNOLIA AVE.
OCALA FL 34475

For Billing Inquiries Call SMITH,JENNA at 800-435-2029 ext 410/540-7464

Contractor	Date	Type	Qty	Rate	Total
Jelic,Sara Antonio	07/25/09	REG	40.00	43.00	1,720.00

TOTAL AMOUNT DUE:	\$ 1,720.00	USD
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Please Remit To:
TEKsystems
P.O. Box 198568
Atlanta GA 30384-8568
United States

Invoice No: NW00073576
Invoice Date: 08/03/09
Period Ending: 07/25/09
Payment Terms: Net 15

AMOUNT DUE: \$ 1,832.88 USD

TAYLOR BEAN & WHITAKER MORTGAGE CORP
RUPERT KENNEDY
1417 N. MAGNOLIA AVE.
OCALA FL 34475

For Billing Inquiries Call SMITH,JENNA at 800-435-2029 ext 410/540-7464

Contractor	Date	Type	Qty	Rate	Total
Lopez Morales,Federic	07/25/09	REG	40.00	43.00	1,720.00
	07/25/09	OVT	1.75	64.50	112.88

TOTAL AMOUNT DUE:	\$ 1,832.88	USD
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Contractor Weekly Time Report

Office Number 00021

Customer Name

Employee Name Lopez Morales, Federico

Customer ID

171127

Employee ID 04162977

Approving Manager

R WILCOX

Week Ending Date 7/25/2009

Approval Date

7/26/2009 7:33:38 AM

Job Req Number 0004399300

Status

Final Manager Approved

Time	Sun (7/19)	Mon (7/20)	Tue (7/21)	Wed (7/22)	Thu (7/23)	Fri (7/24)	Sat (7/25)	Total
1X Regular Hours	0:00	8:00	8:00	8:00	8:00	8:00	0:00	40:00
2X Over Time	0:00	0:00	0:00	0:00	0:00	0:00	1:45	1:45
Totals	0:00	8:00	8:00	8:00	8:00	8:00	1:45	41:45

TAYLOR BEAN & WHITAKER MORTGAGE CORP



Please Remit To:
TEKsystems
P.O. Box 198568
Atlanta GA 30384-8568
United States

Invoice No: TK02939305
Invoice Date: 08/03/09
Period Ending: 07/18/09
Payment Terms: Net 15

AMOUNT DUE: \$ 41.41 USD

TAYLOR BEAN & WHITAKER MORTGAGE CORP
ACCOUNTSPAYABLE
315 NE. 14TH STREET
OCALA FL 34470

For Billing Inquiries Call SMITH, JENNA at 800-435-2029 ext 410/540-7464

Contractor	Date	Type	Qty	Rate	Total
Mills, Lon	07/18/09	MILEAGE	40.00	0.505	20.20
Plétez Portillo, Brya	07/18/09	MILEAGE	42.00	0.505	21.21

TOTAL AMOUNT DUE: \$ 41.41 USD

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Name: **Mills,Lon**
Employee ID: **04140854**

Week Ending 07/18/2009

Customer: TAYLOR BEAN & WHITAKER MORTGAGE CORP Managers: Rupert Kennedy - Tracking
Job Req#: 0004381239 Company: TEKsystems, Inc. Office: 00021 - Orlando, FL Status: S
Worksite Location: 1417 N. MAGNOLIA AVE. OCALA, FL

Expense Code	Expense Date	Amount	Unit/Rate	Subtotal	Status	
Mileage Billable	7/15/2009	6	0.5050	USD\$3.03	Submitted for Payment	3 trips to CDF 2 i
Mileage Billable	7/16/2009	12	0.5050	USD\$6.06	Submitted for Payment	6 trips to CDF 2 mil
Mileage Billable	7/13/2009	6	0.5050	USD\$3.03	Submitted for Payment	3 trips to CDF 2 i
Mileage Billable	7/14/2009	10	0.5050	USD\$5.05	Submitted for Payment	3 trips to CDF 2 miles = 6 miles 2 trips to GHQ 2 m
Mileage Billable	7/17/2009	6	0.5050	USD\$3.03	Submitted for Payment	3 trips to CDF 2 i

Total Expenses USD\$20.20

History

Action taken	Taken by	Date	Comment
Auditor Approved in Entirety	Canning, Luciana	07/28/2009 02:40 PM	
Receipts Verified	Bryant, Michelle P	07/20/2009 10:27 AM	
Final Manager Approved in Entirety	RUPERT KENNEDY	07/20/2009 08:48 AM	
Submitted	Mills, Lon	07/17/2009 07:52 PM	
Working Draft	Mills, Lon	07/13/2009 08:25 PM	

Auditor

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Name: Pleitez Portillo, Bryan A
Employee ID: 04115943

21

Tracking #: 45038 Job Requisition #: 0004381239 - Taylor Bean & Whitaker

Mortgage Corp Status: Receipts Verified

Expense Code	Amount	Unit/Rate	Subtotal	Date	Status	Receipt Flag	Description
Mileage Billable	8	0.5050	USD\$4.04	07/13/2009	Receipts Verified	Receipt Not Required	4-Trips to GHQ-CDF
Mileage Billable	8	0.5050	USD\$4.04	07/14/2009	Receipts Verified	Receipt Not Required	4-Trips to GHQ
Mileage Billable	10	0.5050	USD\$5.05	07/15/2009	Receipts Verified	Receipt Not Required	5-Trips to GHQ CDF
Mileage Billable	8	0.5050	USD\$4.04	07/16/2009	Receipts Verified	Receipt Not Required	4-Trips to GHQ and CDF
Mileage Billable	8	0.5050	USD\$4.04	07/17/2009	Receipts Verified	Receipt Not Required	4-Trips to GHQ- CDF

Approve All

Reject All

Rejection Reason
Code

Please select ---

Reason Detail

History

Action taken	Taken by	Date	Comment
Receipts Verified	Bryant, Michelle P	07/20/2009 08:34 AM	
Final Manager Approved in Entirety	RUPERT KENNEDY	07/17/2009 10:40 AM	

Submitted

Pleitez Portillo, Bryan A 07/17/2009 09:07
AM

Working Draft

Pleitez Portillo, Bryan A 07/13/2009 04:31
PM[Previous](#) [Next](#)

Comments or Suggestions, Click here.
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Please Remit To:
TEKsystems
P.O. Box 198568
Atlanta GA 30384-8568
United States

Invoice No: TK02939306
Invoice Date: 08/03/09
Period Ending: 07/25/09
Payment Terms: Net 15

AMOUNT DUE: \$ 4,917.25 USD

TAYLOR BEAN & WHITAKER MORTGAGE CORP
ACCOUNTSPAYABLE
315 NE. 14TH STREET
OCALA FL 34470

For Billing Inquiries Call SMITH,JENNA at 800-435-2029 ext 410/540-7464

Contractor	Date	Type	Qty	Rate	Total
Braga,John J	07/25/09	REG	40.00	32.00	1,280.00
	07/25/09	OVT	0.25	48.00	12.00
Mills,Lon	07/25/09	REG	40.00	34.00	1,360.00
	07/25/09	OVT	6.75	51.00	344.25
Pleitez Portillo,Brya	07/25/09	REG	40.00	34.00	1,360.00
	07/25/09	OVT	11.00	51.00	561.00

TOTAL AMOUNT DUE:	\$ 4,917.25 USD
--------------------------	------------------------

TAYLOR BEAN & WHITAKER MORTGAGE

Office Number

00021

Customer Name

CORP

Employee Name

Pleitez Portillo, Bryan

Customer ID

171127

Contractor Weekly Time Report

Employee ID

04115943

Approving Manager

RUPERT KENNEDY

Week Ending Date

7/25/2009

Approval Date

7/24/2009 2:37:47 PM

Job Req Number

0004381239

Status

Final Manager Approved

Time	Sun (7/19)	Mon (7/20)	Tue (7/21)	Wed (7/22)	Thu (7/23)	Fri (7/24)	Sat (7/25)	Total
1X Regular Hours	0:00	8:00	8:00	8:00	8:00	8:00	0:00	40:00
2X Over Time	0:00	2:00	2:00	2:00	3:00	2:00	0:00	11:00
Totals	0:00	10:00	10:00	10:00	11:00	10:00	0:00	51:00

Office Number 00021 Customer Name TAYLOR BEAN & WHITAKER MORTGAGE CORP
 Employee Name Braga, John J Customer ID 171127

Contractor Weekly Time Report Employee ID 04126432 Approving Manager RUPERT KENNEDY

Week Ending Date 7/25/2009 Approval Date 7/27/2009 10:02:58 AM

Job Req Number 0004381239 Status Final Manager Approved

Time	Sun (7/19)	Mon (7/20)	Tue (7/21)	Wed (7/22)	Thu (7/23)	Fri (7/24)	Sat (7/25)	Total
1X Regular Hours	0:00	7:15	8:35	8:00	8:10	8:00	0:00	40:00
2X Over Time	0:00	0:00	0:00	0:15	0:00	0:00	0:00	0:15
Totals	0:00	7:15	8:35	8:15	8:10	8:00	0:00	40:15

Office Number 00021 Customer Name TAYLOR BEAN & WHITAKER MORTGAGE CORP
 Employee Name Mills, Lon Customer ID 171127

Contractor Weekly Time Report Employee ID 04140854 Approving Manager RUPERT KENNEDY

Week Ending Date 7/25/2009 Approval Date 7/27/2009 7:49:31 AM

Job Req Number 0004381239 Status Final Manager Approved

Time	Sun (7/19)	Mon (7/20)	Tue (7/21)	Wed (7/22)	Thu (7/23)	Fri (7/24)	Sat (7/25)	Total
1X Regular Hours	0:00	8:00	8:00	8:00	8:00	8:00	0:00	40:00
2X Over Time	0:00	1:00	1:00	1:00	2:00	1:45	0:00	6:45
Totals	0:00	9:00	9:00	9:00	10:00	9:45	0:00	46:45



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Invoice No: TK02942519
Invoice Date: 08/10/09
Period Ending: 07/25/09
Payment Terms: Net 15

AMOUNT DUE: \$ 41.41 USD

TAYLOR BEAN & WHITAKER MORTGAGE CORP
ACCOUNTS PAYABLE
315 NE. 14TH STREET
OCALA FL 34470

For Billing Inquiries Call SMITH,JENNA at 800-435-2029 ext 410/540-7464

Contractor	Date	Type	Qty	Rate	Total
Mills,Lon	07/25/09	MILEAGE	38.00	0.505	19.19
Pletez Portillo,Brya	07/25/09	MILEAGE	44.00	0.505	22.22

TOTAL AMOUNT DUE: \$ 41.41 USD

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Name: **Pleitez Portillo, Bryan A**
Employee ID: **04115943**

Tracking #: 45519 Job Requisition #: 0004381239 - Taylor Bean & Whitaker

Mortgage Corp Status: Receipts Verified

Expense Code	Amount	Unit/Rate	Subtotal	Date	Status	Receipt Flag	Description
Mileage Billable	12	0.5050	USD\$6.06	07/20/2009	Receipts Verified	Receipt Not Required	8- Trip to Security One 2- CD 
Mileage Billable	10	0.5050	USD\$5.05	07/21/2009	Receipts Verified	Receipt Not Required	5-Trips to GHQ-CDF 
Mileage Billable	8	0.5050	USD\$4.04	07/22/2009	Receipts Verified	Receipt Not Required	4-GHQ-CDF 
Mileage Billable	6	0.5050	USD\$3.03	07/23/2009	Receipts Verified	Receipt Not Required	3-Trips to GHQ and CDF 
Mileage Billable	8	0.5050	USD\$4.04	07/24/2009	Receipts Verified	Receipt Not Required	4-Trips to GHQ and CDF 

Rejection Reason Code Please select --- 

Reason Detail

History

Action taken	Taken by	Date	Comment
Receipts Verified	Bryant, Michelle P	07/27/2009 10:02 AM	
Final Manager Approved in Entirety	RUPERT KENNEDY	07/24/2009 02:38 PM	

Submitted

Pleitez Portillo, Bryan A 07/24/2009 11:02
AM

Working Draft

Pleitez Portillo, Bryan A 07/20/2009 04:58
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Name: Mills, Lon
Employee ID: 04140854

Tracking #: 45719 Job Requisition #: 0004381239 - Taylor Bean & Whitaker

Mortgage Corp Status: Receipts Verified

Expense Code	Amount	Unit/Rate	Subtotal	Date	Status	Receipt Flag	Description
Mileage Billable	6	0.5050	USD\$3.03	07/20/2009	Receipts Verified	Receipt Not Required	3 trips to CDF 2 miles = 6 miles
Mileage Billable	6	0.5050	USD\$3.03	07/21/2009	Receipts Verified	Receipt Not Required	3 trips to CDF 2 miles = 6 miles
Mileage Billable	10	0.5050	USD\$5.05	07/22/2009	Receipts Verified	Receipt Not Required	3 trips to CDF 2 miles = 6 miles
Mileage Billable	10	0.5050	USD\$5.05	07/23/2009	Receipts Verified	Receipt Not Required	3 trips to CDF 2 miles = 6 miles
Mileage Billable	6	0.5050	USD\$3.03	07/24/2009	Receipts Verified	Receipt Not Required	3 trips to CDF 2 miles = 6 miles

Approve All

Reject All

Rejection Reason
Code

Please select —

Reason Detail

History

Action taken	Taken by	Date	Comment
Receipts Verified	Bryant, Michelle P	07/27/2009 10:01 AM	

Final Manager Approved in Entirety	RUPERT KENNEDY	07/27/2009 07:49 AM
Submitted	Mills,Lon	07/24/2009 04:50 PM
Working Draft	Mills,Lon	07/24/2009 04:40 PM

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Invoice No: TK02942520
Invoice Date: 08/10/09
Period Ending: 08/01/09
Payment Terms: Net 15

AMOUNT DUE: \$ 4,667.50 USD

TAYLOR BEAN & WHITAKER MORTGAGE CORP
ACCOUNTSPAYABLE
315 NE. 14TH STREET
OCALA FL 34470

For Billing Inquiries Call SMITH,JENNA at 800-435-2029 ext 410/540-7464

Contractor	Date	Type	Qty	Rate	Total
Braga,John J	08/01/09	REG	40.00	32.00	1,280.00
	08/01/09	OVT	7.00	48.00	336.00
Mills,Lon	08/01/09	REG	40.00	34.00	1,360.00
	08/01/09	OVT	6.50	51.00	331.50
Pletez Portillo,Brya	08/01/09	REG	40.00	34.00	1,360.00

TOTAL AMOUNT DUE:	\$ 4,667.50 USD
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Contractor Weekly Time Report

Office Number 00021

Customer Name

Employee Name

Pleitez Portfolio, Bryan A

Customer ID

171127

Employee ID

04115943

Approving Manager

RUPERT KENNEDY

Week Ending Date

8/1/2009

Approval Date

7/30/2009 2:03:08 PM

Job Req Number

0004381239

Status

Final Manager Approved

Time		Sun (7/26)	Mon (7/27)	Tue (7/28)	Wed (7/29)	Thu (7/30)	Fri (7/31)	Sat (8/1)	Total
1X	Regular Hours	0:00	8:00	8:00	8:00	8:00	8:00	0:00	40:00
	Totals	0:00	8:00	8:00	8:00	8:00	8:00	0:00	40:00

TAYLOR BEAN & WHITAKER MORTGAGE CORP

Office Number	00021	Customer Name	TAYLOR BEAN & WHITAKER MORTGAGE CORP
Employee Name	Braga, John J	Customer ID	171127

Contractor	Weekly Time Report	Employee ID	04/126432	Approving Manager	RUPERT KENNEDY
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Week Ending Date	8/1/2009	Approval Date	8/3/2009 8:09:02 AM
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Job Req Number	0004381239	Status	Final Manager Approved
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[illegible]

Office Number 00021 **Customer Name** TAYLOR BEAN & WHITAKER MORTGAGE CORP
Employee Name Mills, Lon **Customer ID** 171127
Contractor Weekly Time Report **Employee ID** 04140854 **Approving Manager** RUPERT KENNEDY
Week Ending Date 8/1/2009 **Approval Date** 8/3/2009 8:09:03 AM
Job Req Number 0004381239 **Status** Final Manager Approved

Time		Sun (7/26)	Mon (7/27)	Tue (7/28)	Wed (7/29)	Thu (7/30)	Fri (7/31)	Sat (8/1)	Total
1X	Regular Hours	0:00	8:00	8:00	8:00	8:00	8:00	0:00	40:00
2X	Over Time	0:00	1:00	1:00	1:00	2:00	1:30	0:00	6:30
	Totals	0:00	9:00	9:00	9:00	10:00	9:30	0:00	46:30



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Invoice No: NW00076447
Invoice Date: 08/10/09
Period Ending: 08/01/09
Payment Terms: Net 15

AMOUNT DUE: \$ 2,042.50 USD

TAYLOR BEAN & WHITAKER MORTGAGE CORP
ACCOUNTS PAYABLE
315 NE. 14TH STREET
OCALA FL 34470

For Billing Inquiries Call SMITH,JENNA at 800-435-2029 ext 410/540-7464

Contractor	Date	Type	Qty	Rate	Total
Simons,Craig S	08/01/09	REG	40.00	43.00	1,720.00
	08/01/09	OVT	5.00	64.50	322.50
TOTAL AMOUNT DUE:				\$ 2,042.50	USD

Office Number 00021 Customer Name TAYLOR BEAN & WHITAKER MORTGAGE CORP
Employee Name Simons, Craig S Customer ID 171127

Contractor Weekly Time Report Employee ID 04144177 Approving Manager R. WILCOX

Week Ending Date 8/1/2009 Approval Date 8/2/2009 11:16:14 AM

Job Req Number 0004399300 Status Final Manager Approved

Time		Sun (7/26)	Mon (7/27)	Tue (7/28)	Wed (7/29)	Thu (7/30)	Fri (7/31)	Sat (8/1)	Total
1X	Regular Hours	0:00	8:00	8:00	8:00	8:00	8:00	0:00	40:00
2X	Over Time	0:00	1:00	1:00	0:45	2:15	0:00	0:00	5:00
	Totals	0:00	9:00	9:00	8:45	10:15	8:00	0:00	45:00



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Invoice No: NW00076448
Invoice Date: 08/10/09
Period Ending: 08/01/09
Payment Terms: Net 15

AMOUNT DUE: \$ 1,784.50 USD

TAYLOR BEAN & WHITAKER MORTGAGE CORP
RUPERT KENNEDY
1417 N. MAGNOLIA AVE.
OCALA FL 34475

For Billing Inquiries Call SMITH, JENNA at 800-435-2029 ext 410/540-7464

Contractor	Date	Type	Qty	Rate	Total
Lopez Morales, Federic	08/01/09	REG	40.00	43.00	1,720.00
	08/01/09	OVT	1.00	64.50	64.50

TOTAL AMOUNT DUE: \$ 1,784.50 USD

Contractor Weekly Time Report

Office Number 00021
Employee Name Lopez Morales, Federico
Employee ID 04162977
Week Ending Date 8/1/2009
Job Req Number 0004399300

Customer Name TAYLOR BEAN & WHITAKER MORTGAGE CORP
Customer ID 171127
Approving Manager R. WILCOX
Approval Date 8/3/2009 7:25:09 AM
Status Final Manager Approved

Time	Sun (7/26)	Mon (7/27)	Tue (7/28)	Wed (7/29)	Thu (7/30)	Fri (7/31)	Sat (8/1)	Total
1X Regular Hours	0:00	5:00	8:00	8:00	8:00	8:00	0:00	37:00
2X Over Time	0:00	0:00	1:00	1:00	1:00	1:00	0:00	4:00
Totals	0:00	5:00	9:00	9:00	9:00	9:00	0:00	41:00



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Invoice No: TK02943636
Invoice Date: 08/10/09
Period Ending: 08/01/09
Payment Terms: Net 15

AMOUNT DUE: \$ 1,720.00 USD

TAYLOR BEAN & WHITAKER MORTGAGE CORP
RUPERT KENNEDY
1417 N. MAGNOLIA AVE.
OCALA FL 34475

For Billing Inquiries Call SMITH, JENNA at 800-435-2029 ext 410/540-7464

Contractor	Date	Type	Qty	Rate	Total
Jelic, Sara Antonia	08/01/09	REG	40.00	43.00	1,720.00

TOTAL AMOUNT DUE:	\$ 1,720.00	USD
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Invoice No: TK02946651
Invoice Date: 08/17/09
Period Ending: 08/08/09
Payment Terms: Net 15

AMOUNT DUE: \$ 1,032.00 USD

TAYLOR BEAN & WHITAKER MORTGAGE CORP
RUPERT KENNEDY
1417 N. MAGNOLIA AVE.
OCALA FL 34475

For Billing Inquiries Call SMITH, JENNA at 800-435-2029 ext 410/540-7464

Contractor	Date	Type	Qty	Rate	Total
Jelic, Sara Antonia	08/08/09	REG	24.00	43.00	1,032.00

TOTAL AMOUNT DUE:	\$ 1,032.00	USD
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Office Number 00582 Customer Name TAYLOR BEAN & WHITAKER MORTGAGE CORP
 Employee Name Jelic, Sara Antonia Customer ID 171127

Contractor Weekly Time Report Employee ID 02609449 Approving Manager RUPERT KENNEDY

Week Ending Date 8/8/2009 Approval Date 8/6/2009 3:29:46 PM

Job Req Number 0004413398 Status Final Manager Approved

Time	Sun (8/2)	Mon (8/3)	Tue (8/4)	Wed (8/5)	Thu (8/6)	Fri (8/7)	Sat (8/8)	Total
1X Regular Hours	0:00	8:00	8:00	8:00	0:00	0:00	0:00	24:00
Totals	0:00	8:00	8:00	8:00	0:00	0:00	0:00	24:00



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Invoice No: NW00078862
Invoice Date: 08/17/09
Period Ending: 08/08/09
Payment Terms: Net 15

AMOUNT DUE: \$ 1,118.00 USD

TAYLOR BEAN & WHITAKER MORTGAGE CORP
ACCOUNTS PAYABLE
315 NE. 14TH STREET
OCALA FL 34470

For Billing Inquiries Call SMITH, JENNA at 800-435-2029 ext 410/540-7464

Contractor	Date	Type	Qty	Rate	Total
Simons, Craig S	08/08/09	REG	26.00	43.00	1,118.00

TOTAL AMOUNT DUE:	\$ 1,118.00 USD
--------------------------	------------------------

Office Number 00021 Customer Name TAYLOR BEAN & WHITAKER MORTGAGE CORP

Employee Name Simons, Craig S Customer ID 171127

Contractor Weekly Time Report Employee ID 04144177 Approving Manager R WILCOX

Week Ending Date 8/8/2009 Approval Date 8/5/2009 2:25:01 PM

Job Req Number 0004399300 Status Final Manager Approved

Time		Sun (8/2)	Mon (8/3)	Tue (8/4)	Wed (8/5)	Thu (8/6)	Fri (8/7)	Sat (8/8)	Total
1X	Regular Hours	0:00	8:00	8:00	8:00	0:00	0:00	0:00	24:00
2X	Over Time	0:00	1:00	1:00	0:00	0:00	0:00	0:00	2:00
	Totals	0:00	9:00	9:00	8:00	0:00	0:00	0:00	26:00



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Invoice No: TK02945608
Invoice Date: 08/17/09
Period Ending: 08/01/09
Payment Terms: Net 15

AMOUNT DUE: \$ 37.37 USD

TAYLOR BEAN & WHITAKER MORTGAGE CORP
ACCOUNTSPAYABLE
315 NE. 14TH STREET
OCALA FL 34470

For Billing Inquiries Call SMITH, JENNA at 800-435-2029 ext 410/540-7464

Contractor	Date	Type	Qty	Rate	Total
Mills, Lon	08/01/09	MILEAGE	40.00	0.505	20.20
Reitez Portillo, Brya	08/01/09	MILEAGE	34.00	0.505	17.17
TOTAL AMOUNT DUE:				\$ 37.37	USD

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Name: **Mills, Lon**
Employee ID: **04140854**

Tracking #: 46026 Job Requisition #: 0004381239 - Taylor Bean & Whitaker
Mortgage Corp Status: Receipts Verified

Expense Code	Amount	Unit/Rate	Subtotal	Date	Status	Receipt Flag	Description
Mileage Billable	4	0.5050	USD\$2.02	07/27/2009	Receipts Verified	Receipt Not Required	2 trips to CDF 2 miles = 4 miles
Mileage Billable	6	0.5050	USD\$3.03	07/28/2009	Receipts Verified	Receipt Not Required	3 trips to CDF 2 miles = 6 miles
Mileage Billable	8	0.5050	USD\$4.04	07/29/2009	Receipts Verified	Receipt Not Required	3 trips to CDF 2 miles = 6 miles
Mileage Billable	12	0.5050	USD\$6.06	07/30/2009	Receipts Verified	Receipt Not Required	6 trips to CDF 2 miles = 12 miles
Mileage Billable	10	0.5050	USD\$5.05	07/31/2009	Receipts Verified	Receipt Not Required	4 trips to CDF 2 miles = 8 miles

Approve All

Reject All

Rejection Reason
Code

Please select ---

Reason Detail

History

Action taken	Taken by	Date	Comment
Receipts Verified	Bryant, Michelle P	08/03/2009 09:17 AM	

Final Manager Approved in Entirety	RUPERT KENNEDY	08/03/2009 08:09 AM
Submitted	Mills,Lon	07/31/2009 08:05 PM
Working Draft	Mills,Lon	07/27/2009 04:28 PM

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Name: **Pleitez Portillo, Bryan A**
Employee ID: **04115943**

Tracking #: 46145 Job Requisition #: 0004381239 - Taylor Bean & Whitaker

Mortgage Corp Status: Receipts Verified

Expense Code	Amount	Unit/Rate	Subtotal	Date	Status	Receipt Flag	Description
Mileage Billable	10	0.5050	USD\$5.05	07/27/2009	Receipts Verified	Receipt Not Required	5- Trips CDF-GHQ
Mileage Billable	8	0.5050	USD\$4.04	07/28/2009	Receipts Verified	Receipt Not Required	4- Trips GHQ-CDF
Mileage Billable	6	0.5050	USD\$3.03	07/29/2009	Receipts Verified	Receipt Not Required	3- Trips to GHQ =CDF
Mileage Billable	10	0.5050	USD\$5.05	07/30/2009	Receipts Verified	Receipt Not Required	5 - Trips to CDF-GHQ

Approve All Reject All

Rejection Reason Code Please select --

Reason Detail

History

Action taken	Taken by	Date	Comment
Receipts Verified	Bryant, Michelle P	07/31/2009 01:32 PM	
Final Manager Approved in Entirety	RUPERT KENNEDY	07/30/2009 02:03 PM	
Submitted	Pleitez Portillo, Bryan A	07/30/2009 01:56 PM	
Working Draft	Pleitez Portillo, Bryan A	07/30/2009 01:50 PM	



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United States

Invoice No: TK02945609
Invoice Date: 08/17/09
Period Ending: 08/08/09
Payment Terms: Net 15

AMOUNT DUE: \$ 2,576.00 USD

TAYLOR BEAN & WHITAKER MORTGAGE CORP
ACCOUNTSPAYABLE
315 NE. 14TH STREET
OCALA FL 34470

For Billing Inquiries Call SMITH,JENNA at 800-435-2029 ext 410/540-7464

Contractor	Date	Type	Qty	Rate	Total
Braga,John J	08/08/09	REG	21.00	32.00	672.00
Mills,Lon	08/08/09	REG	27.00	34.00	918.00
Pletez Portillo,Brya	08/08/09	REG	29.00	34.00	986.00

TOTAL AMOUNT DUE: \$ 2,576.00 USD

**Contractor Weekly Time
Report**

Office Number 00021

Customer Name

TAYLOR BEAN & WHITAKER MORTGAGE
CORP

Employee Name Pleitez Portillo, Bryan
A

Customer ID

171127

Employee ID 04115943

**Approving
Manager**

RUPERT KENNEDY

**Week Ending
Date** 8/8/2009

Approval Date

8/5/2009 3:11:21 PM

Job Req Number 0004381239

Status

Final Manager Approved

Time		Sun (8/2)	Mon (8/3)	Tue (8/4)	Wed (8/5)	Thu (8/6)	Fri (8/7)	Sat (8/8)	Total
1X	Regular Hours	0:00	8:00	8:00	8:00	0:00	0:00	0:00	24:00
2X	Over Time	0:00	2:00	3:00	0:00	0:00	0:00	0:00	5:00
	Totals	0:00	10:00	11:00	8:00	0:00	0:00	0:00	29:00

Office Number 00021 **Customer Name** TAYLOR BEAN & WHITAKER MORTGAGE CORP
Employee Name Braga, John J **Customer ID** 171127
Contractor Weekly Time Report **Employee ID** 04126432 **Approving Manager** RUPERT KENNEDY
Week Ending Date 8/8/2009 **Approval Date** 8/5/2009 3:11:20 PM
Job Req Number 0004381239 **Status** Final Manager Approved

Time		Sun (8/2)	Mon (8/3)	Tue (8/4)	Wed (8/5)	Thu (8/6)	Fri (8/7)	Sat (8/8)	Total
1X	Regular Hours	0:00	8:00	8:00	5:00	0:00	0:00	0:00	21:00
	Totals	0:00	8:00	8:00	5:00	0:00	0:00	0:00	21:00

Office Number 00021 Customer Name TAYLOR BEAN & WHITAKER MORTGAGE CORP

Employee Name Mills, Lon Customer ID 171127

Contractor Weekly Time Report Employee ID 04140854 Approving Manager RUPERT KENNEDY

Week Ending Date 8/8/2009 Approval Date 8/6/2009 3:29:48 PM

Job Req Number 0004381239 Status Final Manager Approved

Time	Sun (8:2)	Mon (8:3)	Tue (8:4)	Wed (8:5)	Thu (8:6)	Fri (8:7)	Sat (8:8)	Total
1X Regular Hours	0:00	8:00	8:00	8:00	0:00	0:00	0:00	24:00
2X Over Time	0:00	1:00	2:00	0:00	0:00	0:00	0:00	3:00
Totals	0:00	9:00	10:00	8:00	0:00	0:00	0:00	27:00



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United States

Invoice No: NW00078863
Invoice Date: 08/17/09
Period Ending: 08/08/09
Payment Terms: Net 15

AMOUNT DUE: \$ 1,182.50 USD

TAYLOR BEAN & WHITAKER MORTGAGE CORP
RUPERT KENNEDY
1417 N. MAGNOLIA AVE.
OCALA FL 34475

For Billing Inquiries Call SMITH,JENNA at 800-435-2029 ext 410/540-7464

Contractor	Date	Type	Qty	Rate	Total
Lopez Morales,Federic	08/08/09	REG	27.50	43.00	1,182.50

TOTAL AMOUNT DUE:	\$ 1,182.50 USD
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TAYLOR BEAN & WHITAKER MORTGAGE CORP

Office Number 00021

Customer Name

Customer ID

Employee Name Lopez
Morales, Federico

Employee ID 04162977

Contractor Weekly Time Report

Approving Manager R. WILCOX

Approval Date 8/5/2009 4:17:38 PM

Week Ending Date 8/8/2009

Status Final Manager Approved

Job Req Number 0004399300

Time	Sun (8/2)	Mon (8/3)	Tue (8/4)	Wed (8/5)	Thur (8/6)	Fri (8/7)	Sat (8/8)	Total
1X Regular Hours	0:00	8:00	8:00	8:00	0:00	0:00	0:00	24:00
2X Over Time	0:00	1:30	2:00	0:00	0:00	0:00	0:00	3:30
Totals	0:00	9:30	10:00	8:00	0:00	0:00	0:00	27:30



Please Remit To:
TEKsystems
P.O. Box 198568
Atlanta GA 30384-8568
United States

Invoice No: TK02948340
Invoice Date: 08/24/09
Period Ending: 08/08/09
Payment Terms: Net 15

AMOUNT DUE: \$ 13.13 USD

TAYLOR BEAN & WHITAKER MORTGAGE CORP
ACCOUNTS PAYABLE
315 NE. 14TH STREET
OCALA FL 34470

For Billing Inquiries Call SMITH, JENNA at 800-435-2029 ext 410/540-7464

Contractor	Date	Type	Qty	Rate	Total
Mills, Lon	08/08/09	MILEAGE	26.00	0.505	13.13

TOTAL AMOUNT DUE:	\$ 13.13	USD
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[Home](#)[All Time Cards](#)[All Expense Reports](#)[User Guide](#)[Training Simulations](#)[Logout](#)[Help](#)

Name: **Mills,Lon**
Employee ID: **04140854**

Week Ending **08/08/2009**

Customer: TAYLOR BEAN & WHITAKER MORTGAGE CORP **Managers:** Rupert Kennedy - **Tracking f**
Job Req#: 0004381239 **Company:** TEKsystems, Inc. **Office:** 00021 - Orlando, FL
Worksite Location: 1417 N. MAGNOLIA AVE. OCALA, FL **Status:** St

Expense Code	Expense Date	Amount	Unit/Rate	Subtotal	Status
Mileage Billable	8/3/2009	8	0.5050	USD\$4.04	Submitted for Payment
Mileage Billable	8/5/2009	8	0.5050	USD\$4.04	Submitted for Payment
Mileage Billable	8/4/2009	10	0.5050	USD\$5.05	Submitted for Payment

Total Expenses

USD\$13.13

History

Action taken	Taken by	Date	Comment
Auditor Approved In Entirety	Canning, Luciana	08/18/2009 02:11 PM	
Receipts Verified	Bryant, Michelle P	08/07/2009 04:20 PM	
Final Manager Approved In Entirety	RUPERT KENNEDY	08/06/2009 03:30 PM	
Submitted	Mills,Lon	08/05/2009 05:20 PM	
Working Draft	Mills,Lon	08/05/2009 01:54 PM	

[Previous](#) [Next](#)

Comments or Suggestions, Click here.



Service Agreement Tracking Form >

Customer Name: TAYLOR BEAN & WHITAKER MORTGAGE CORP		
Corporate Customer Code:	169458	
Customer Code(s):	171127	
Office:	00021 - Orlando, FL	
Siebel Account ID:		
Contract Number:		
Contract Start Date:	11/25/2008	
Contract Expiration Date:		
Agreement Type:	Staffing TEKsystems	
Notes:		
Submitted by:	kamartin	Extension: 57278

Please print and attach this form to the Service Agreement and deliver to Dianne Mann X57441.



**Staffing Services Agreement
Revised**

This Staffing Services Agreement ("Agreement") is made this 25th day of November, 2008, by and between TEKsystems, Inc. ("TEKsystems"), a Maryland Corporation, and Taylor Bean & Whitaker Mortgage Corp, a Florida Corporation ("Client").

BACKGROUND

WHEREAS, TEKsystems is engaged in the temporary staffing services business providing temporary personnel to customers with staffing needs; and

WHEREAS, Client desires to engage TEKsystems to provide temporary staffing services and TEKsystems desires to be engaged by Client, all on the terms and conditions of this Agreement; and

WHEREAS, as used herein, the term "Contract Employee" means a TEKsystems employee temporarily placed with the Client pursuant to this Agreement;

THEREFORE, in consideration of the premises and mutual promises contained herein, the parties agree as follows:

1. TERM

This Agreement shall commence on the date this Agreement is executed by all parties, and continue for an initial term of one (1) year, and shall continue thereafter on a month-to-month basis unless earlier terminated as provided herein. This Agreement may be terminated by either party upon thirty (30) days prior written notice.

2. CONTRACT EMPLOYEES

TEKsystems shall provide to Client one or more Contract Employees as requested by Client from time to time. Such Contract Employees shall provide services under Client's management and supervision at a facility or in an environment controlled by Client. Attached hereto as Exhibit A is a list of the names of the Contract Employee(s) to be placed initially with the Client, standard and overtime hourly billing rates for each Contract Employee, and the starting date for each Contract Employee. Unless otherwise agreed by the parties, this Agreement shall apply to additional Contract Employees provided by TEKsystems as requested by Client hereunder from time to time. Should Client request additional services subsequent to the execution of this Agreement, and such services are not listed on Exhibit A attached hereto, or should either Client or TEKsystems request changes to hourly billing rates or other terms for any Contract Employee working under

the terms of this Agreement, any such additions or changes will be mutually agreed to in writing and executed by the authorized representatives executing this Agreement. Such agreed upon terms shall become a part of this Agreement, as amended.

TEKsystems is an equal opportunity employer and refers Contract Employees, regardless of race, sex, color, religion, creed, ancestry, national origin, disability, age, marital status or other protected class status pursuant to applicable law. Client agrees and warrants that it will not reject Contract Employees, or otherwise deem Contract Employees unacceptable, or take any other action for any reason prohibited by federal, state or local laws including, but not limited to, laws pertaining to employment discrimination or employee safety. Client will indemnify and defend TEKsystems with respect to any and all claims that Client took action in violation of federal, state and/or local laws, including costs of suit, settlement and attorneys' fees.

3. INDEPENDENT CONTRACTOR STATUS

With respect to the services provided by TEKsystems, TEKsystems and Contract Employee shall be an independent contractor. TEKsystems shall be responsible for providing any salary or other benefits to such Contract Employees; will make all appropriate tax, social security, Medicare and other withholding deductions and payments; will provide worker's compensation insurance coverage for its Contract Employees; and will make all appropriate unemployment tax payments.

4. INVOICING

4.1 Invoices: TEKsystems shall submit weekly invoices to Client for services rendered by Contract Employee(s) for the number of hours worked by Contract Employee(s) the previous week. Overtime will be billed at the rates listed on Exhibit A, or as otherwise agreed by both parties, for hours worked by Contract Employee(s) in excess of forty (40) hours per week, or as otherwise required by law. For weeks that have one (1) National or Client observed holiday, overtime rates shall be billed for hours worked in excess of thirty-two (32) hours per week. Invoices submitted by TEKsystems to Client are presumed to be accurate and fully payable on the terms contained therein unless disputed by Client within ten (10) business days of Client's receipt of the invoice.

Invoicing Format (choose one):

- ☐ Paper
- ☐ Client Developed (web based, etc.)

Please e mail the TEKsystems' E-Commerce support

team at mejacobs@teksystems.com or contact Melissa Jacobs at (410) 540-3008 regarding all electronic invoicing implementations.

4.2 **Time and Expense Records:** Please select the preferred method of Time & Expense capture. The method selected below will be the official record for purposes of invoicing and payment under Sections 4 and 5 herein.

- ☒ TEKsystems Internet Based (on line)
☐ Other

4.3 **Expenses:** Client shall reimburse TEKsystems for all ordinary, necessary, and reasonable travel expenses incurred by Contract Employee(s) while performing services on behalf of Client that require Contract Employee to travel away from Client's primary job site. For other expense items, Client shall reimburse TEKsystems according to Exhibit B attached hereto. Exhibit B attached (YES) (NO) Circle one.

4.4 **Taxes:** Where applicable, Client shall pay all sales and use taxes with respect to the services provided by TEKsystems pursuant to this Agreement.

4.5 **Purchase Orders:** Payment of TEKsystems invoices [shall] [shall not] be dependent upon a Client generated purchase order (Client circle one). If a purchase order is required pursuant to this Section, Client shall deliver to TEKsystems a written purchase order before the first Contract Employee start date identified on Exhibit A. As stated in Section 14.7 herein, this Agreement, Exhibit A and Exhibit B constitute the entire agreement between the parties. If there is any inconsistency or conflicting terms between this Agreement and a client purchase order, this Agreement shall prevail. All purchase orders must be signed on behalf of the parties to this Agreement by their authorized representatives executing this Agreement.

5. **PAYMENT; DEFAULT**

Payment in full for invoices shall be due within thirty [30] days from invoice date, at TEKsystems, P.O. Box 198568, Atlanta, Georgia 30384-8568. Invoices that are more than seven (7) days past due are subject to a late charge of one percent (1%) per month on the amount of the past due balance. Late charges shall be calculated using the U.S. Method, therefore interest will not be compounded on the past due balance. If the Client's account is past due and TEKsystems has notified Client verbally or in writing of the past due balance, TEKsystems may, without advance notice, immediately cease providing any and all further Contract Employee services without any liability to Client for interruption of pending work. Notwithstanding the terms of Section 14.10 of this Agreement, TEKsystems may institute proceedings to seek a default judgment in any court or competent jurisdiction in the United States.

Payment Method (choose one):

- ☐ Electronic Funds Transfer (EFT)
☒ Paper Check

If EFT, please provide EFT contact information:

Name: _____

Phone Number: _____

E-mail address: _____

Please e mail the TEKsystems' E-Commerce support team at mejacobs@teksystems.com or contact Melissa Jacobs at (410) 540-3008 regarding all electronic payment implementations.

5.1 **Lockbox:** Payment by check should be sent to TEKsystems, P.O. Box 198568, Atlanta, Georgia, 30384-8568.

6. **COLLECTION**

If the Client's account, after default, is referred to an attorney or collection agency for collection, Client shall pay all of TEKsystems' expenses incurred in such collection efforts including, but not limited to, court costs and reasonable attorneys' fees.

7. **CONSENT TO USE OF SUB-CONTRACTORS**

From time to time in the performance of the services under this Agreement, it may be necessary or desirable for TEKsystems to engage other parties as sub-contractors. Client consents and agrees that TEKsystems may engage sub-contractors to provide services hereunder as it deems necessary.

8. **PREVAILING WAGE**

Client agrees that it is Client's responsibility to notify TEKsystems of any prevailing wage or other wage requirements covering the Contract Employees assigned to perform services for the Client, and Client hereby certifies that the services to be performed by the Contract Employees under this Agreement are not subject to any such wage requirements. In the event that it is later determined that any prevailing wage or other wage requirements are applicable, Client shall be responsible for notifying TEKsystems of the proper job classification and Client hereby agrees to indemnify and hold harmless TEKsystems for any such costs, losses or damages which TEKsystems may suffer or incur as a result of such error and in connection with satisfying such requirements.

9. **RESTRICTIVE COVENANT/CONVERSION/ RIGHT TO HIRE**

9.1 **Restrictive Covenant/Conversion:**

(a) TEKsystems is not an employment agency. Its services are provided at great expense to TEKsystems. In consideration

thereof, during the term of this Agreement and for the one hundred eighty (180) day period immediately following the period for which a Contract Employee last performed services for the Client under this Agreement, Client shall not, directly or indirectly, for itself, or on behalf of any other person, firm, corporation or other entity, whether as principal, agent, employee, stockholder, partner, member, officer, director, sole proprietor, or otherwise, solicit, participate in or promote the solicitation of such Contract Employee to leave the employ of TEKsystems, or hire or engage such Contract Employee.

Notwithstanding the above paragraph in this Section 9.1, if at any time the Client wishes to hire any Contract Employee provided by TEKsystems, Client may request that TEKsystems release the Contract Employee from his/her employment contract with TEKsystems to allow Client to employ or engage the services of Contract Employee, either directly or indirectly. Client acknowledges and agrees that TEKsystems, in its sole and absolute discretion, has the right to accept or refuse Client's request to employ or engage the services of Contract Employee supplied by TEKsystems to Client. If TEKsystems has accepted Client's request to employ Contract Employee, either directly or indirectly, and the Contract Employee has not completed a minimum of six (6) months of continuous employment at Client for TEKsystems, the Client will pay TEKsystems, as liquidated damages, an amount equal to 30% of the Contract Employees first year salary, including guaranteed bonuses, with Client. If Contract Employee has completed a minimum of six (6) months of continuous employment at Client for TEKsystems, and authorization has been obtained by Client from TEKsystems, then Client may employ or engage the services of Contract Employee, either directly or indirectly, without any financial compensation or liquidated damages payment owed to TEKsystems from Client.

(b) Intentionally deleted

9.2 Submittals-Right To Hire: Resumes submitted to Client are confidential and for Client use only. Client agrees that TEKsystems is the representative of all candidates for which resumes are submitted to Client by TEKsystems in response to Client requests. Accordingly, Client agrees that if any candidate submitted to Client by TEKsystems is hired either directly or indirectly by Client within one hundred eighty (180) days of receipt of the resume, Client agrees to pay to TEKsystems as liquidated damages an amount equal to 30% of the employees annualized first year salary, including guaranteed bonuses.

10. CONTRACT EMPLOYEE PERFORMANCE

Within the first forty (40) hours worked by any Contract Employee(s), Client shall review the Contract Employee(s) performance and decide whether to continue the engagement of such Contract Employee. If Client is dissatisfied with the performance of the Contract Employee, and Client wishes TEKsystems to terminate its engagement of such Contract

Employee, Client must notify TEKsystems within one business day of the initial forty (40) hour period, specifying the reasons for its dissatisfaction, and Client shall not be required to pay for the hours worked by that Contract Employee during the initial forty (40) hour period, provided its reasons for termination are not unlawful and are bona fide in TEKsystems' reasonable judgment. If Client becomes dissatisfied with the performance of a Contract Employee after the initial forty (40) hour period, Client may request that TEKsystems terminate the engagement of that Contract Employee upon written notice to TEKsystems, but Client shall pay for all hours worked by the terminated Contract Employee from the first hour of work up to and including the date of termination.

11. LIMITATION OF LIABILITY

TEKsystems does not warrant or guarantee that the Contract Employee(s) placed pursuant to this Agreement will produce any particular result or any solution to Client's particular needs. Accordingly, Client acknowledges and agrees that TEKsystems is not responsible for any aspects of the Contract Employees work or the Client's project, including, without limitation, any deadlines or work product. Because TEKsystems is providing supplemental staffing services only, and Client is directing and supervising the Contract Employees who render these services, TEKsystems shall not be liable (i) for any claims, costs, expenses, damages, obligations or losses arising from or in connection with the acts or omission of any Contract Employee, including, but not limited to, work on engineering or design concepts or calculations or related drawings, software programs, designs or documentation, or (ii) for any indirect, special or consequential damages (including, but not limited to, loss of profits, interest, earnings or use) whether arising in contract, tort or otherwise. Client shall indemnify TEKsystems and hold it harmless against and from any such claims made or brought by third parties, including any and all costs incurred in connection with such claims.

12. CLIENT PROPERTY

12.1 Work Product: All work product of every kind performed by any Contract Employee on behalf of Client shall be the sole and exclusive property of Client.

12.2 Confidentiality: TEKsystems recognizes that while performing its duties under this Agreement, TEKsystems and its Contract Employees may be granted access to certain proprietary and confidential information regarding Client's business, customers, and employees. TEKsystems agrees to keep such information confidential. The obligations of this paragraph will survive the termination of this Agreement. This paragraph does not apply to information that was previously known or information that is available in the public domain.

13. NOTICES

13.1 **Manner**: Any notice or other communication ("Notice") required or permitted under this Agreement shall be in writing and either delivered personally or sent by facsimile, overnight delivery, express mail, or certified or registered mail, postage prepaid, return receipt requested.

13.2 **Addressee**: Notices shall be addressed to:

TEKsystems, Inc.
Attn: Sherley Prescott
Address: 3501 Quadrangle Boulevard, Suite 105
Orlando, FL 32817
Fax #: 407-736-8546

Or in the case of Client:

Taylor Bean & Whitaker
Attn: Rupert Kennedy
Address: 1417 N. Magnolia Avenue
Ocala, FL 34475
Fax #:

With a copy to:

Taylor Bean & Whitaker
Building 500, Suite 500
Kennesaw, GA 30152
Attention: General Counsel

13.3 **Delivery**: A Notice delivered personally shall be deemed given only if acknowledged in writing by the person to whom it is given. A Notice sent by facsimile shall be deemed given when transmitted, provided that the sender obtains written confirmation that the transmission was sent. A Notice sent by overnight delivery or express mail shall be deemed given twenty-four (24) hours after having been sent. A Notice that is sent by certified mail or registered mail shall be deemed given forty-eight (48) hours after it is mailed. If any time period in this Agreement commences upon the delivery of Notice to any one or more parties, the time period shall commence only when all of the required Notices have been deemed given.

13.4 **Changes**: Either party may designate, by Notice to the other, substitute addressees, addresses or facsimile numbers for Notices, and thereafter, Notices are to be directed to those substitute addresses, or facsimile numbers.

14. **MISCELLANEOUS**

14.1 **Governing Law**: The laws of the State of Florida shall govern the validity and construction of this Agreement and any dispute arising out of or relating to this Agreement, without regard to the principles of conflict of laws.

14.2 **Severability**: A ruling by any court that one or more of the provisions contained in this Agreement is invalid, illegal or unenforceable in any respect shall not affect any other provision of this Agreement so long as the economic or legal

substance of the transactions contemplated hereby is not affected in any manner materially adverse to any party. Thereafter, this Agreement shall be construed as if the invalid, illegal, or unenforceable provision had been amended so as to make this Agreement valid and enforceable as originally contemplated by this Agreement to the greatest extent possible.

14.3 **Counterparts**: This Agreement may be executed simultaneously in two or more counterparts, each of which shall be deemed an original. In that event, in providing this Agreement it shall not be necessary to produce or account for the counterpart signed by the party against whom the proof is being presented.

14.4 **Headings**: The section and subsection headings have been included for convenience only, are not part of this Agreement and shall not be taken as an interpretation of any provision of this Agreement. The background section is an integral part of this Agreement.

14.5 **Binding Effect**: This Agreement shall be binding upon and shall inure to the benefit of the parties and their respective heirs, legatees, personal representatives and other legal representatives, successors and permitted assigns. TEKsystems and Client specifically acknowledge and agree that this Agreement governs and applies to the relationship between TEKsystems and the Client, and not to any other relationship between the Client and any other division, company, business unit, subsidiary or affiliate of TEKsystems. Except as otherwise specifically provided, this Agreement is not intended and shall not be construed to confer upon or to give any person, other than the parties hereto, any rights or remedies.

14.6 **Amendments And Modifications**: This Agreement, including Exhibit A and Exhibit B hereto, may be amended, waived, changed, modified or discharged only by an agreement in writing signed on behalf of all of the parties by the authorized representatives executing this Agreement.

14.7 **Entire Agreement**: This Agreement, Exhibit A and Exhibit B hereto constitutes the entire agreement between the parties, and there are no representations, warranties, covenants or obligations except as set forth in this Agreement. This Agreement supersedes all prior and contemporaneous agreements, understandings, negotiations and discussions, written or oral, of the parties, relating to any transaction contemplated by this Agreement.

14.8 **Waiver**: Failure to insist upon strict compliance with any of the terms, covenants or conditions of this Agreement shall not be deemed a waiver of that term, covenant or condition or of any other term, covenant or condition of this Agreement. Any waiver or relinquishment of any right or power hereunder at any one or more times shall not be deemed

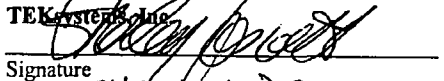
a waiver or relinquishment of that right or power at any other time.

14.9 **Remedies Cumulative:** The remedies set forth in this Agreement are cumulative and are in addition to any other remedies allowed at law or in equity. Resort to one form of remedy shall not constitute a waiver of alternate remedies.

14.10 **Arbitration:** Except as provided in Section 5 of this Agreement, all disputes, controversies or differences arising in connection with the validity, execution, performance, breach, non-renewal or termination of this Agreement, shall be finally settled in an arbitration proceeding under the Rules of the American Arbitration Association by three arbitrators in accordance with the Commercial Arbitration Rules then in effect of the American Arbitration Association. Selection of the arbitrators shall be as follows: each party shall appoint one arbitrator within twenty (20) days after the parties have agreed to go to arbitration, and those two arbitrators shall appoint a third arbitrator who shall act as chairman, within a twenty (20) day period thereafter. If the parties fail to appoint the chairman within said period, the parties will apply to the American Arbitration Association for appointment of the third arbitrator. The parties agree to be bound by the findings of the arbitration. Notwithstanding the foregoing, the courts shall have jurisdiction over injunctive or provisional relief pending arbitration. The arbitrators shall not be empowered to award punitive damages to any party. The non-prevailing party to the arbitration shall pay all the prevailing party's expenses of the arbitration, including reasonable attorneys' fees and other costs and expenses incurred in connection with the prosecution or defense of such arbitration.

14.11 **Assignment:** No party shall transfer or assign any or all of its rights or interests under this Agreement or delegate any of its obligations without the prior written consent of the other party; provided, however, that TEKsystems may transfer or assign its rights or interests, or delegate its obligations, under this Agreement to any of TEKsystems other divisions, business units, subsidiaries or affiliates without the prior written consent of Client.

IN WITNESS WHEREOF, the parties have executed this Agreement, under seal, the day and year first above written.

TEKsystems Inc.

 Signature
 SHERLEY PRESCOTT
 Name
 ACCT. MANAGER
 Title
 12/11/08
 Date

15. **HEALTH AND SAFETY**

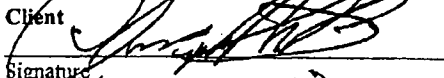
Client agrees to train, certify, evaluate and orient all TEKsystems Contract Employees in all safety (IIPP), hazardous communication (MSDS information, etc.) and operational instructions in the same manner as Client employees and as required by policy or by law, including, but not limited to, all federal OSHA and equivalent state agency requirements, guidelines and standards. Client will provide and require all TEKsystems Contract Employees to wear all appropriate safety equipment. Client will notify TEKsystems immediately in the event of an accident or medical treatment of any TEKsystems Contract Employee, and will be provided with a completed supervisor's report of injury. In the event of an accident or other incident involving a TEKsystems Contract Employee, TEKsystems shall have the right to conduct an on-site investigation. Client shall cooperate with TEKsystems in the conduct of its investigation.

16. **VEHICLE USE**

Contract Employee(s) are not authorized to operate a motor vehicle without TEKsystems' express written permission. Client shall not request or require TEKsystems' Contract Employee(s) to perform tasks that require driving a motor vehicle without TEKsystem's express written permission.

17. **FORCE MAJEURE**

Neither party shall be liable for any delay in delivery or nonperformance in whole of its obligations under this Agreement or Statement of Work if prevented from doing so by a cause or causes beyond its control, including, without limitation, acts of God or public enemy, failure of suppliers to perform, fire, floods, storms, earthquakes, riots, strikes, war, and restraints of government. The suspension of performance shall be of no greater scope and no longer duration than is reasonably required and the non-performing party shall use reasonable efforts to remedy its inability to perform.

Client

 Signature
 Christopher McDaniel
 Name
 CIO
 Title
 12/11/08
 Date