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 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): Canon Financial Services, Inc. Name and address where notices should be sent: Scot H. Marcus, Esquire (Scott H. Marcus & Associates) 121 Johnson Road, Turnersville, New Jersey 08012	☐ Check this box to indicate that this claim amends a previously filed claim. Court Claim Number: (If known)
Telephone number: (856) 227-0800 CLERK, U. S. BANKRUPTCY COURT	Filed on:
Name and address where payment should be sent (if different from above): MIDDLE DISTRICT OF FLORIDA Telephone number:	 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.
1. Amount of Claim as of Date Case Filed: \$ 35,040.35	5. Amount of Claim Entitled to
1. Amount of Claim as of Date Case Filed: \$\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	5. 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.
☐ 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.	Specify the priority of the claim.
2. Basis for Claim: <u>Equipment Lease</u> (See instruction #2 on reverse side.)	11 U.S.C. §507(a)(1)(A) or (a)(1)(B).
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: Equipment Value of Property: Annual Interest Rate Amount of arrearage and other charges as of time case filed included in secured chain ACKSONVILLE, FLORIDA if any: S Basis for perfection:	 □ 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 of services for personal, family, or bousehold use – 11 U.S.C. §507 (a)(7). □ Taxes or penalties owed to governmental units. 11 U.S.C. §507
Amount of Secure Ciaim. 3 00,040.00 Amount Offsecured. 3	governmental units – 11 U.S.C. §507 (a)(8).
6. Credits: The amount of all payments on this claim has been credited for the purpose elemking spinants of product. MIDDLE DISTRICT OF FLORIDA 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:	□ Other – Specify applicable paragraph of 11 U.S.C. §507 (a)(). Amount entitled to priority: \$* *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: Date: Signature: The person filing this claim must sign it. Sign and print name and title, if any, of the cother person authorized to file this claim and state address and telephone number if different from the address above. Attach copy of power of attorney, if any.	

Scott H. Marcus, Esquire, as counsel to Canon Financial Services, Inc.

INSTRUCTIONS FOR PROOF OF CLAIM FORM

The instructions and definitions below are general explanations of the law. In certain circumstances, such as bankruptcy cases not filed voluntarily by the debtor, there may be exceptions to these general rules.

Items to be completed in Proof of Claim form

Court, Name of Debtor, and Case Number:

Fill in the federal judicial district where the bankruptcy case was filed (for example, Central District of California), the bankruptcy debtor's name, and the bankruptcy case number. If the creditor received a notice of the case from the bankruptcy court, all of this information is located at the top of the notice.

Creditor's Name and Address:

Fill in the name of the person or entity asserting a claim and the name and address of the person who should receive notices issued during the bankruptcy case. A separate space is provided for the payment address if it differs from the notice address. The creditor has a continuing obligation to keep the court informed of its current address. See Federal Rule of Bankruptcy Procedure (FRBP) 2002(g).

1. Amount of Claim as of Date Case Filed:

State the total amount owed to the creditor on the date of the Bankruptcy filing. Follow the instructions concerning whether to complete items 4 and 5. Check the box if interest or other charges are included in the claim.

2. Basis for Claim:

State the type of debt or how it was incurred. Examples include goods sold, money loaned, services performed, personal injury/wrongful death, car loan, mortgage note, and credit card.

3. Last Four Digits of Any Number by Which Creditor Identifies Debtor:

State only the last four digits of the debtor's account or other number used by the creditor to identify the debtor.

3a. Debtor May Have Scheduled Account As:

Use this space to report a change in the creditor's name, a transferred claim, or any other information that clarifies a difference between this proof of claim and the claim as scheduled by the debtor.

4. Secured Claim:

Check the appropriate box and provide the requested information if the claim is fully or partially secured. Skip this section if the claim is entirely unsecured. (See DEFINITIONS, below.) State the type and the value of property that secures the claim, attach copies of lien

documentation, and state annual interest rate and the amount past due on the claim as of the date of the bankruptcy filing.

5. Amount of Claim Entitled to Priority Under 11 U.S.C. §507(a).

If any portion of your claim falls in one or more of the listed categories, check the appropriate box(es) and state the amount entitled to priority. (See DEFINITIONS, below.) A claim may be partly priority and partly non-priority. For example, in some of the categories, the law limits the amount entitled to priority.

6. Credits:

An authorized signature on this proof of claim serves as an acknowledgment that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

7. Documents:

Attach to this proof of claim form redacted copies documenting the existence of the debt and of any lien securing the debt. You may also attach a summary. You must also attach copies of documents that evidence perfection of any security interest. You may also attach a summary. FRBP 3001(c) and (d). Do not send original documents, as attachments may be destroyed after scanning.

Date and Signature:

The person filing this proof of claim must sign and date it. FRBP 9011. If the claim is filed electronically, FRBP 5005(a)(2), authorizes courts to establish local rules specifying what constitutes a signature. Print the name and title, if any, of the creditor or other person authorized to file this claim. State the filer's address and telephone number if it differs from the address given on the top of the form for purposes of receiving notices. Attach a complete copy of any power of attorney. Criminal penalties apply for making a false statement on a proof of claim.

DEFINITIONS

Debtor

A debtor is the person, corporation, or other entity that has filed a bankruptcy case.

Creditor

A creditor is the person, corporation, or other entity owed a debt by the debtor on the date of the bankruptcy filing.

Claim

A claim is the creditor's right to receive payment on a debt that was owed by the debtor on the date of the bankruptcy filing. See 11 U.S.C. §101 (5). A claim may be secured or unsecured.

Proof of Claim

A proof of claim is a form used by the creditor to indicate the amount of the debt owed by the debtor on the date of the bankruptcy filing. The creditor must file the form with the clerk of the same bankruptcy court in which the bankruptcy case was filed.

Secured Claim Under 11 U.S.C. §506(a)

A secured claim is one backed by a lien on property of the debtor. The claim is secured so long as the creditor has the right to be paid from the property prior to other creditors. The amount of the secured claim cannot exceed the value of the property. Any amount owed to the creditor in excess of the value of the property is an unsecured claim. Examples of liens on property include a mortgage on real estate or a security interest in a car.

A lien may be voluntarily granted by a debtor or may be obtained through a court proceeding. In some states, a court judgment is a lien. A claim also may be secured if the creditor owes the debtor money (has a right to setoff).

Unsecured Claim

An unsecured claim is one that does not meet the requirements of a secured claim. A claim may be partly unsecured if the amount of the claim exceeds the value of the property on which the creditor has a lien.

Claim Entitled to Priority Under 11 U.S.C. §507(a) Priority claims are certain categories of unsecured claims that are paid from the available money or property in a bankruptcy case before other unsecured claims.

Redacted

A document has been redacted when the person filing it has masked, edited out, or otherwise deleted, certain information. A creditor should redact and use only the last four digits of any social-security, individual's taxidentification, or financial-account number, all but the initials of a minor's name and only the year of any person's date of birth.

Evidence of Perfection

Evidence of perfection may include a mortgage, lien, certificate of title, financing statement, or other document showing that the lien has been filed or recorded.

__INFORMATION_

Acknowledgment of Filing of Claim
To receive acknowledgment of your filing, you may
either enclose a stamped self-addressed envelope and a
copy of this proof of claim or you may access the court's
PACER system (www.pacer.psc.uscourts.gov) for a
small fee to view your filed proof of claim.

Offers to Purchase a Claim

Certain entities are in the business of purchasing claims for an amount less than the face value of the claims. One or more of these entities may contact the creditor and offer to purchase the claim. Some of the written communications from these entities may easily be confused with official court documentation or communications from the debtor. These entities do not represent the bankruptcy court or the debtor. The creditor has no obligation to sell its claim. However, if the creditor decides to sell its claim, any transfer of such claim is subject to FRBP 3001(e), any applicable provisions of the Bankruptcy Code (11 U.S.C. § 101 et seq.), and any applicable orders of the bankruptcy court.

ARON FIRMON (1979-700) (1907-700)				
Remittance Address: P.O. Box 4004	Single Sided Agreemen	for Transactions Under \$75,000		37220-1
NAME COMPANY LEGAL NAME: Taylor Bean And Whitaker Mortgage Corp	DBA	ra		06.595.6788
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	Everelt Coun	Snohomish	STATE WA	· 98201
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Find and December 1				· · · · · · · · · · · · · · · · · · ·
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Automated Clearing House ("ACH") Authorization: By providing the for each billing period, including any applicable taxes and fees, on the	below information, Customer herel e due date. This euthorization sha	by authorizes CFS to automatically with ill continue until this Agreement explica	draw from the bank sccc unless revoked in writing	unt described below the full amount, due
ACH ∐YES ZNO I:		i :		
KEGUIKED I O AU MURIZE I NE EXECUTION I	XF THYS AGREEMENT ON BEHAU I	COUNT NUMBER FROM BOTTOM OF CHECK. ENT IS NON-CANCELABLE BY CUSTO F OF THE CUSTOMER BY THE FOLLO	MER. CUSTOMER REPR	RESENTS THAT ALL ACTION S BEEN TAKEN.
ACCEPTED BY CANON FINANCIAL	ERVICES, INC.	AUTHORIZ		SIGNATURE
By Control	- J - J	7.0	114.2	TRANSCAT.
TISC: DOR Darke	1/7/08	Tax IDX: 59-366	1341 Propri	etor, DOB:
To: Cunon Financial Services, (nc. ("CFS") The Customer certifies that (a) the Soutement referred to in the above	ACCEPTANCE (CERTIFICATE	the Earlington has been	avaminad by Crystothol
and the figure of the state of	ausfactory to the Customer, and (i) the Equipment is irrevocably eccepted	d by the Customer for al	purposes under the Agreement.
Signature:	· · · · · · · · · · · · · · · · · · ·			
	TERMS AND C	CNOTIONS		
Customer agrees to pay to CFS the payments specified under "Numb	er and Amount of Payments	following remedies in any order: (a)	sue Customer for all pas	t due Payments, ALL PAYMENTS TO
fee of the greater of 60% of the late amount or \$10 will be due if a Pay	ment is late. The form of this	other Custs (collectively the "Remei	ring Lease Balance"), (b	repossess the Equipment and (c) re-cett
execution of the Acceptance Certificate, or Customer's provision to call	S of other written confirmation of	may discisim warranties of title and	the like, and (iii) may con	nply with applicable law, and these
and accepted by Customer. If Customer has not within ten (10) days:	efter delivery of the Environment	sale, the Customer shall be fisble to	rithe Remaining Lease B	alance. Customer will also pay for CFS's
Therefor and specifically referencing this Adventional Customer shall be	e deemed to kave browscably	sought shall be deemed reasonable		
Wis Agreement, revoke acceptance or return the Equipment to CFS po	for to the end of the scheduled	5HALL CUSTOMER SUBLET OR L	END ANY ITEM OF EQL	JIPMENT, CFS may pledge or assign this
without set-off or deduction, even if the Equipment maininctions, Cash	oner authorizes CFS to activit	rights and benefits that CFS has not	vand will not have to pa i	form any of CFS's obligations. Customer
Equipment exceeds the suppliers estimate on which such amounts we	re based. Customer (a) shall	Customer may have against CFS.	·	•
tex), expenses, charges and fees imposed upon CFS or Customer with	respect to the Equipment the	Customer shall give CFS 60 days or	for irrevocable written no	lice (unless the Purchase Option is
The same plus processing fees (collectively, "Costs"). CFS may, but m	ed not, apply "Security	Costs. (8) PRIOR TO MATURITY I	PÜRCHASE, Customeri	may, at any time, upon 60 days
default and Customer shall promptly restore such amounts applied. So	curity Deposits and Advance	Payments plus the Fair Market Value	e plus Costs, "Fair Marke	! Value" shall be CFS's retail price when
2. NAME; OFFICES: Customer's legal name (as set forth in its constit	uent documents), is as sel forth	continuing. Equipment purchases si	will be "AS-IS WHERE-I	5" without warranty, except for due.
enverse (included to impercent of organization) without 30 days bits	r written notas to CFS, Upon	CONDITIONS ON R MONTH TO MONTH DAR	s If Customer fails to give	CFS 60 days prior written notice of its
5. WARRANTIES: CUSTOMER ACKNOWLEDGES THAT CFS IS NO	T A MANUFACTURER	automatically renews or Customer pr	inchases the Equipment,	Customer shall return the Equipment on
"AS IS" AND IS OF A SIZE, DESIGN, AND CAPACITY SELECTED BY NO REPRESENTATION OR WARRANTY OF ANY KIND. EXPRESS:	CUSTOMER, CFS HAS MADE OR IMPLIED, WITH RESPECT	a focation specified by CFS.		•
. TO THE EQUIPMENT, INCLUDING SPECIFICALLY ANY IMPLIED W	VRRANTY OF	ACTION BETWEEN CUSTOMER A	NO CFS SHALL BE BRO	SUGHT IN A COURT LOCATED IN THE
consequential, special, indirect or punitive damages. Any warranty with by the supplier, dealer, or manufacturer is separate from and is not a s	respect to the Equipment made and of. this Agreement and CES	OPTION MAY BRING ANY SUCH A	CTION IN A COURT WI	HERE THE OUSTOMER OR THE
assigns such warrantes, if any, to Customer. Customer acknowledges not an agent or representative of CFS and is not authorized to waive or	and agrees that the supplier is alter any term of the	A JURY TRIAL IN ANY SUCH PRO	CEEDINGS, CF8 may be	cept a facsimile or other electronic
Agreement, or make any representation for CFS about this Agreement warrants that the Equipment will not be used for personal, family or house	or the Equipment Customer isohold purposes.	relimburse CFS for and to defend CF	S against any claim for b	pases or linkery caused by the Equipment.
working order and shall, at Customer's expense, supply and install rapi	religences bus elect mamage	information, otherwise this Agreeme	il ambodies the entire m	yeement.
CFS and shall be deemed Equipment. Effective upon delivery to Custo	ner. Customer shall (a) bear the	amendments thereto, CUSTOMER A "FINANCE LEASE" AS THAT TERM	GREES THAT THIS AG IS DEFINED IN ARTICL	REEMENT IS INTENDED AS A E 2A OF THE UNIFORM COMMERCIAL
entire risk of any loss, their of, or damage to the Equipment, and (b) to CFS as Loss Payee. If Customer fails to provide proof of insurance, CF	op the Equipment insured with S may insure the Equipment	CODE AND THAT CFS IS ENTITLES	DTO ALL BENEFITS, PI	RIVILEGES AND PROTECTIONS OF A
and charge Customer. No such loss, their, or damage shall relieve Custilis Agreement	tomer of any obligation under	NOTICE THEREOF, If this Agreement security interest in the Equipment	nt is determined not to be	a true lease, Customer grants CFS a
The undersigned absolutely, irrevocably and upconditionally, jointly and a guaranty. SECTION 9 ABOVE SHALL APPLY TO THIS PERSONAL GUARANTE STATE OF THE PER	PERSONAL everally, guarantee to CFS 88 payr	GUARANTY	reement. This is an absol	lle and confining
Printed Name:	KKKN IT. I NE UNDERDOMAN WORKS T	ny right to seguire any action anaison and	tomes or new allow and it	Addis antering this Democrat Commercial
Address:	Signature:	Tyright to require any action against Cur	tomer or any other party in the control of the cont	detate enforcing this Personal Guaranty.

Phone:

Printed Name: _____Address: ______CFS-1122 (06/07)

Customer Name:	TAYLOR BEAN AND WHITAKER MORTGAGE CO		9/24/2009
Contract Number:	001-0337220-001	Default Date:	08/10/2009
Remaining L/R Baland	ce (discounted to the present value of 6%)	\$6,936.77	
Purchase Option Price	e (per Agreement)	\$3,278.57	
Fair Market V	alue		
Sales/Use Tax		\$939.81	
Property Tax		\$0.00	
Collection Fees		\$0.00	
NSF Fees		\$0.00	
Insurance Fees		\$73.53	
Documentation Fees		\$0.00	
Miscellaneous Dealer	Payable	\$0.00	
Miscellaneous - Other	r	\$0.00	
Late Charges		\$56.70	
LESS - Security Depo	sit	\$0.00	
Miscellaneous SALES		\$6.75	
Subtotal		\$11,292.13	
PLUS - Legal Fees		2,823.03	
PLUS - Service Tax fo	or Legal Fees	259.72	
Total Due and Owing	; }	\$14,374.89	·

Canon Camon Financial Services, Inc. (CFS') FAXABLE LEASE AGREEME	NT 337720
Rambitance Address: P.O. Box 4604 Single Sided Agreement for Tressactions Under \$75,000 Card Stream, Historia 60197-4004 (600) 220-0200 CFS-1122 (0308)	AGREEMEN I NUMBER
NAME (COMPANY LEGAL NAME) DEA	PHONE
	STATE 200
	VVA
2825 Colby Que Ste 305 Everett SNOHOMISH	WA 98201
/ EQUIPMENT INFORMATION NUI	MBER AND AMOUNT OF PAYMENTS
QUANTITY SERIAL NUMBER MAKE/MODEL/DESCRIPTION No. of	Prote. Payment Amount (Plot Applicable Texes)
1 7XP 05550 CANON IR 3380 36	\$100 FD . h
1 7XP 000350 CANON IN 3380 36	\$198,00 + tax
First and Last Payment Security Deposit Total Due at Signing Term End of Term	Purchase Option Payment Frequency
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Check issued accompany Agraemenc (in months.) Other	Semi-semust Offer:
Automated Creating House ("ACH") Authorization: By promising the between marriagnon, Customer baseby authorized CFS to supormatically for each billing period, including any applicable paron and from or the due cong. This authorized an shell congrue, and this Agribement employed.	signers or lam the book account described below the fall amount true on unless revoked in which
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ACCEPTED BY CANON FINANCIAL SERVICES, INC.	COMMO SIGNATURES HAS SEEN TAKEN ZED CUSTOMER SIGNATURE
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THE 59.366	939/ Werapreto: 000;
To: Carpor Financial Services, Inc. (10757) ACCEPTANCE CERTIFICATE The Continuer certains that (a) the Equipment referred to in the square Agreement has been second, (b) initialization has been	completed (c) the Educament run trust man assumed by Contorner
and is in good operating order and condition and is, in all respects, substactory to the Customer, and (d) the Equipment is inscreably access Accordingly, Customer haseby authorizes billing under this Agreement.	ried by the Castomer for all purposes under the Agreement.
Signature Printed Harne: Printed Harne: Debt.	
TERMS AND CONDITIONS 1. AGREGATION: Customer leases from CFS all the equipment described above (the Eccipment) 6. DEFAULT: If Customer fees	
see of the greater of YUSs of the tests amount or \$10 with the document of the date Costs (collectively the "Res. Applicativels that Continuons on the date the Experiment as excepted by Costamor. Continuons are assessed to the Costamor. Application of the Acceptance Corollective, or Customer's provision to CIFS of other without confinement on the Experiment has concentrated to and accepted by Customer. If Customer has not within ten (10) days after delivery of the Equipment and accepted by Customer. If Customer has not within ten (10) days after delivery of the Equipment and accepted by Customer. If Customer has not within ten (10) days after delivery of the Equipment and specifically referencing this Agreement, Customer pital to deemed to have been selected as a specifically referencing this Agreement, Customer pital to deemed to have being the collection and other than Agreement, provide secreptance or tenum the Equipment to CIPS prior to the ord of the activation. Assistance of the Customer agreed to the Customer and the Agreement Customer and the collective delivery of the Customer and the Customer and the Agreement Customer and the collective delivery of the Customer and the Customer and the Customer and the Customer Customer and the Customer Customer Customer and the Customer Custo	IREO TERM, the Purchase Option amount end forth above and any relating Lause Balance?, (b) represent the Equipment and (c) re-pel processor. Or Equipment and (c) re-pel processor. Or Equipment and (c) re-pel processor. Or Equipment are preparing a or not, (f) and the line, and (life may comply with applicable laws, and these socially reasonable. In the aware the Equipment a root available for a for the Rameining Lease Balance. Customer will also pay for CFG's costs which, in the came of a court action, 25% of the local amount of the complete of a court action, 25% of the local amount of the complete of a court action, 25% of the local amount of the complete of a court action, 25% of the local amount of the complete of a court action, 25% of the local amount of the complete of a court action, 25% of the local amount of the court of a court action, 25% of the local amount of the court of the court of the local amount of the court
tool, expensits, charges and feel imposed upon CFS or Customer with respect to the Equipment, the Costomer with respect to the Expension or the Customer and performance or non-performance hereunder and shall network or Expension or Statemer Programmer (national and indications). CFS easy, but need not supply "Security Respective Order or National Programmer Programmer (national and Customer India Domityle restore such amounts applied Security Deposits and Advance Programmer (national and Customer until all disjustices hereunder are displaying in full Customer programmer in the Customer until all disjustices hereunder are displaying in full Customer programmer in the Customer until all disjustices hereunder are displaying in full Customer programmer in the Customer until all disjustices hereunder are displaying in full Customer programmer in the Customer until all disjustices hereunder are displaying in full Customer programmer in the Customer in t	ys prior intercention without notice (unless the Purchase Option is a Equipment at the purchase option price indicated herein plus any IRITY PURCHASE. Octomor may, at any time, upon 60 anys as all the Endpress at a price agual to the state of all semanting size pits focas. Pair librates Velue" and it is state of all semanting size pits focas. Pair librates Velue" and it be CPSI restal price when nont. Equipment purchases whell not be permitted it is debut it is a shall be "ASI WATERESS" without werranty, except for title, is Agreement automatically secency under the same terms and cause Customer falls to give CPS 00 cays pier return notice of the size of Customer falls to give CPS 00 cays pier return notice of the size of the prior that Listes, this Agreement
The color of the Eculprect Advanced to particular any warranty with separation to the Supprect of the Supprect	If purposes the Equipment, Qualemie shall what the Equipment on a good operating condition at Carstomer's sole cost and expense to a good operating condition at Carstomer's sole cost and expense to REBIASH 5-4ALL BE GOVERNED BY NEW , ERSEY LAW, ANY RAND CRS SHALL BE BECURIN' IN A COURT LOCATED IN THE CANDRIGH, NEW LERKEY, PROTECTION THE CANDRIGH, NEW LERKEY, PROTECTION OF THE SOULE A ACTION IN A COURT WHERE THE CUSTCIMER OR THE STORMER AND CRS EXCH BROKEY BY WAIVES ANY RIGHT TO ROCEEDINGS. CRS may accept a fractinal copy of this Agreement continued Quale and state agreement original Quale the Squarement original Quale the Squarement or control of the Month of the Squarement of the CARSES THAT THIS AGREEMENT S INTENDED AS A TERM IS DEFINED AS A ARTICLE 28 OF THE ENVIRONMENT OF UNIVERSES AND AT CRS IS BY MANAGE AREAS AND ALL SCHAMES THAN TO A CARSE AND CALL THE OFFICE AS A REPROSORMENT OF THE LINE OR AT LOCATE AND CALL THE CARSES AND LINE OF ALL AND COME.
PERSONAL GUARANYY The undersigned shouldely, brevocably and emmondiancesy, purity and severally, guarantee to First all payments and other obligate gramenty. SECTION D ABOVE SHALLAPS, YTO THIS PERSONA, GUARANTY The undersigned union any right to section any entities against	FTHEREOF If this Agramment is determined not to be a true litation, morest in the Equipment.

Customer Name:	TAYLOR BEAN AND WHITAKER MORTGAGE	CORPCStatement Date: 9/24	1/2009
Contract Number:	001-0337220-002	Default Date: 08/10	0/2009
Remaining L/R Balance	ce (discounted to the present value of 6%)	\$4,174.31	
Purchase Option Price	e (per Agreement)	\$3,159.57	
Fair Market Va	alue		
Sales/Use Tax		\$674.72	
Property Tax		\$0.00	
Collection Fees		\$0.00	
NSF Fees		\$0.00	
Insurance Fees		\$57.63	
Documentation Fees		\$0.00	
Miscellaneous Dealer	Payable	\$0.00	
Miscellaneous - Other		\$0.00	
Late Charges		\$59.40	
LESS - Security Depos	sit	\$0.00	
Miscellaneous SALES	TAX	\$5.31	
Subtotal		\$8,130.93	
PLUS - Legal Fees		2,032.73	
PLUS - Service Tax fo	r Legal Fees	187.01	
Total Due and Owing		\$10,350.68	

04/24/2008 12:01 FAX

Canon	LEASE AG	REEMENT		
Canon Fingurial Services, Inc. ("OFS") Remitionee Address: P.O. Box 4004			UÇRÎDÎNANT	
Carol Stroam, Minote 60197-4004 (800) 220-0200	GFS-1127	Owne .	NIMBER	1-142083-4
MINIE (CONTANA FIRST HATTE)	DBA		HONE	1100
TAYLOR BEAN & WHITAKER MORTA!	GE CORPORATION COUNTY		352-351- ਜ਼ਿਸ਼ਦ	
BILLING ADDRESS CITY 315 NE 14 ST. OCAL		F		34470
EQUIPMENT ADDRESS CITY	YIMUQO'	Ś	TAYE	Z45
38WC	<u> </u>	THURSD AN	N ATTENDED	COK BAYLENGS
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	at accompany Agreement (in months)	lOther		Somi-Manual Jothon
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ACH YES NO !	<u> </u>			
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ACCEPTED BY CANON FINANCIAL S		AUTHORIZED CU	STOMER	SIGNATURE
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	Petriko		EDIOX	
Title: DS 2 Deta:	5-7-08 Yax 10	<u> </u>	ti propit	etor, DOB
Yo: Canon First rolal Services, Inc. (CDS)	ACCEPTANCE CERTIF	ICATE		
The Dustomer certifies that (e) the Equipment returned and is in good operating order and condition and is, in all respects, a	ip in the above Appendent hat been leastle state pay to the Cumpmer, and 20 the Equi	owick is everycepty worspayed by his c of (D) prefarition has been ochrowing	(a) (the sector) (as an	here that been bransmed by Custamer
Accountingly, Dustamer hereby withoutes billing under this Agreemen	NL .	rinted Namer		1
Signature Title (I sorp):				
	TERMS AND CONDIT	IONS		22/10/// 2 2 2 2 2 2 2 2
 ACUREFILENT: Customer leases from CFS all the equipment do: Cussorier agrees to pay to CFS the payments specified grader "No 	icribed above (Itin Tequipment) — 6. Dis- orbor and Amount of Portments — followin	AULTI II Customer fulls to pay CFS, o ramedise in pay order (a) ava Cu	CES WILLIAMS	the right to exercise any one or all of the
above and such other amounts pornying hat sunder to invalided by CI	S (Paymerts!). A late payment. BSCO	ie due in the unicapied term	the Pummer	The right to exercise any one or all of the beat due Payments, ALL PAYMENTS TO a Option amount set foil to be the payment of any or proposest the Equipment and by the bud
less of the greater of 40% of the tale amount or \$10 wit by the if a l Agresment whell commence on the date the Equipment is acce	gled by Customer Customore – the Equ	ipment and recover any deficiency. C	FS() may sell	the Ednibuscu again biobailed y or cot 🗐 👚
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and ecoephys by Cuelomer II Costomer has not within top (10) days	softer Benyary of the Equipment said, th	o Customor shall be liable for the Ren	natring Lease I	Balance. Customer will also pay for CFS's
defined to CFS written notice of don-exceptance of any of the Ed therefor and specifically releaseing this Agreement, Copionics shall	be decreed to have improcessly sought	systi da qoshlad lasto latis. Systi	, \$1 the case o	f a court action, 25% of the total amount OR PLEDGE THIS AGREEMENT, NOR
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THE A BERN OF THE ASSESSMENT OF THE PROPERTY O	lease Payments shall be made Agreen	wat Customer agrees that if CFS as:	algns this Agre	ement, the new transf will have the same efform any of CPS's obligations. Cusponer
villoud set off at coduction, eyes I the Emilianest maillanctions. Ou the payment and purchase option amounts stated above by up to	a 15% is the script cost of the signed	that the rights of the new owner will	Not to subject	t in any claims, defenses, or setolis that
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pay a 556 sourcentation les and (b) agrees to pay any applicable to ten), experient, charges and fees imposed upon GFS or Customer w	th respect to the Equipment the Custon	ter shall give CFS 50 days prior but	PARCED IN COM	USE OPTION At the end of any both, in harbor (unless), the Purchase Option of the Authority hards who come
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Capositif or "Advance Phymento" (notifier som interest unless re- delault and Customer said promptly restore such shrowing applied.	Security Deposits and Advance Payre	ible withen notice butchase all Tao i Absolut (no Foir Market Value plus Ci	Squipme∧t út i SSS. "I-bil Mad	a price equal to the sum of all servicing Let Value" shall be CFS's retail tribe when
Payments shall not be principal to Costomer until all obligations have. 2. NAME: OFFICES: Currenters legal name (as set faith in as cost	nder are decharged in full. Chater	ner perchance the Equipment. Equi	mant purchas	tet Value" shall be CFS's totall price when sees shall not be possessed it is default to
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emuchane (Including its jurisdiction of organization) without 30 days (conjugat, Conjugate will deliver right-neitherl constitute it discussions to				live CPS 60 days polar written notice of its and of any torm, Univer this Agreement
2. Warrauties: Customen acknowledges that CFS Cealer, or supplier of the equipment, and agrees the	IS NOY A MANUFACTURER SUIDTH TITHE ECHEPHENT IS LEASED the day	tically renewe or Customer purchasor the Administration in pood or	the Equipment contri-	on al Customer shall return the Equipment on
"AS IS" AND IS OF A SIZE DESIGN. AND CAPACITY SELECT	ED BY CUSTOMER, OF S HAS S DOOR	on Machaely CFS.		·
MADE NO REPRESENTATION OR WARRANTY OF ANY KIND, RESPECT TO THE EQUIPMENT, INCLUDING SPECIFICALLY MERCHAN AUGUST ON FITNESS FOR A PARTICULAR PURPO	ANY IMPLIED WANDRANDY DE ACTIO	N RETWEEN CLISTOMER AND CES	SHALL REFER	VERNED BY NEW JERSEY LAW, ANY LOUGHT IN A COURT LOCATEC IN THE
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by the supplier, dealer, of manufacturer is separate from and is not a	part of, this Agreement and CFS GOLD	MENT IS LOCATED, CUSTOVER A	NED CEE EACH	IRREVOCABLY WAIVES ANY RIGHT TO
estigns such womendes, if any, to Customer. Customer admireledge not an agent of representative of CFS and is not authorized to	velve or aims any term of the 200 P	ceptance cerdificato as an originat Co	mena. Palage	accept a facsimile copy of this Agroement to remitiase CFS for and to defend CFS
Adjournable of trace any representation for CFS about this Adjour	each or the Engineerat, Customer 043/00	t any claim for losses or injury caused reament. CFS mey insert missing or	by the Equipm	ent, both before and after terralitation of formation, otherwise this Autoement
variants that the Equipment will not be used for personal, family or he 4. Maintenings: ALTERIATIONS; LOSS: Calcorner will keep are before any and shall at Defended managements and install or continued and shall at Defended managements.	material the Equation in good cribe	les the entire acreement.		
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obligation under this Agreement.	Dustra	h dibendi Vintras s 230 model um	na Franceski	_
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CF81122 (0606)				

Customer Name: Contract Number:	TAYLOR BEAN & WHITAKER MORTGAGE CORPO	<u>R/</u> Statement Date: Default Date:	8/28/2009 08/20/2009
Remaining L/R Baland	ce (discounted to the present value of 6%)	\$9,332.10	
Purchase Option Price	e (per Agreement)	\$5,332.50	
Fair Market V	alue		
Sales/Use Tax		\$953.20	
Property Tax		\$0.00	
Collection Fees		\$0.00	
NSF Fees		\$0.00	
Insurance Fees		\$0.00	
Documentation Fees		\$0.00	
Miscellaneous Dealer	Payable	\$0.00	
Miscellaneous - Other		\$0.00	
Late Charges		\$0.00	
LESS - Security Depos	sit	\$0.00	
Miscellaneous SALES	TAX	\$0.00	
Subtotal	·	\$15,617.79	
PLUS - Legal Fees		3,904.45	
PLUS - Service Tax fo	r Legal Fees	253.79	
Total Due and Owing		\$19,776.03	

Canon Enancia	al Services, Inc. ("CFS")	FAX	ABLE LEA	ASE A	GREEMENT			
Remittance Addr Carol Stream, Illi	ess: P.O. Box 4004 nois 60197-4004 (600) 2	51	ngib Bidad Agraemeni		ions Under \$75.000	AGREEMENT NUMBER	-142083	-5
	AN & WHITAKER MOR	7		DBA			PH	ONE 2-351-1109
315 NE 14 TH	i. ST.	OCALA	MARIO			STATE FL.	2IP 34470	
SAME ADDE	Æ\$\$	CITY	COUN	πy		STATE	219	
		INFORMATION			NUMBER	AND AMOUN	OF PAYMEN	TS
Quantity	Serial Number		Model/Description	4/04 056	No. of Pm ls.	Payme	nt Amount (Plus A	(op!icable Taxes)
	Mer-OO365	PEDESTALZ-2		-WPAPER	60	\$885	.00	
ONE	MED-04209	CANON IRC518	61 / FINISHER W- NL Z-2 NEW	1 / PAPER	***************************************			
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ACH [YES KIND I		Hand-de-lite about Dality	i continue un	or mis Wildewicht on bries Culess	Languag In August		
If Yes, enter inform	nation in boxes above: Bank Ro	uting Code from bottom of c	heck, and Customers A	ocount Numb	or from Bottom of check. CANCELABLE BY CUSTOMER. (
				FOF THE CU	STOWER BY THE POLLUMING S	IGNATORIES HAS	BEEN TAKEN.	_
ACCE	PTED BY CANON FI	INANCIAL SERVIC	ES, INC.	ا ا ا	AUTHORIZED O	HSTOMER	SIGNATURE	Pu
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Tide:	DSR		-27-0B	Tan ID#	The state of the s	If proprie	itor, DCB:	
To Canon Financi	al Services, Inc. ("CFS") Customer contline that (a) the E	A Equipment referred to in the	CCEPTANCE	CERTIFIC	CATE (b) installation has been completely		- Contract of the last of the	
and is in good op: Accordingly, Custo	crating older and condition and erner hereby authorizes billing ur	is, in all respects, satisfact	10/y to the Customer, a	and (d) the Eq	. (b) installation has been compliment is irrovocably accepted	eted, (c) the Equip by the Customer	ok ay bribosoe Ru Cugus bare aren exe	mined by Customer der the Agreement.
Sgrature				Prict	ted Name;		· · · · · · · · · · · · · · · · · · ·	
nee of the greater of Agreement, shall or execution of the Acco its acceptance of the order of the Copies delivered to CFS was therefore and specific accepted the Equipment this Agreement, revolution without select or de this payment and progress and the payment and progress pays a 563 document tax), expenses, chain tax), expenses, chain tax, expenses, chain tax), expense	ar amounts permitted hereunder are amounts still or the site and the site of the site amount of still promission on the date the Eleptonic Certificatio, or Customer & Equipment shall conclusively stomer. If Customer has not, we filter notice of non-acceptance and it is not contained to the Equipment of the Equipment is achase option amounts state the supplier's estimate on with station for ann (b) agrees to pay gos and fees imposed upon of the Equipment of the	O will be due if a Payment I. quipment is accepted by pris provision to CFS of other establish that the Equipment establish that the Equipment cetablish that the Equipment it could be establish to CFS prior it could be equipment. It customer shall be deem equipment to CFS prior to the equipment of Customer and the could be established to CFS prior and the deem and the established taxes. Primathinations. Customer and the share of the established the share of the could the could the share of the could t	a late. The term of this Customer. Customer. Customers in witten confirmation of it has been delivered to the been delivered to the been delivered to the set of the section of it has been delivered to have interescently have no right to cancel or and of the scheduled syments shall be made although the sectial cost of the ed. Customer (a) shall still personal property to the Equipment, the shall remburse CFS for deep the section of the Equipment, the shall remburse CFS for deep the section of the Equipment, the shall remburse CFS for deep the section of the Equipment, the shall remburse CFS for deep the section of the Equipment in the section of the Equipment made is Agreement and CFS best that the supplier is allowed to the Equipment in deep the section of the Equipment in good per said the supplier is allowed to the supplier in the supplier is allowed to the supplier in the supplier is allowed to t	other Cost the Equity may discit extons the Equity sold, the C resonable souphish: S. ASSIG SHALL CX. Agreemen rights and Customer 17, PURCH Customer 17, PURCH Customer 17, PURCH Customer 18, PURCH Custo	DUE IN THE UNEXPIRED TELL serious test by the Remaining Live ment and recover any deficiency, aim warrantas of title and the ment and recover any deficiency, aim warrantas of title and the air be deemed commercially re factories and other costs with the deemed reasonable. NIMENT: CUSTOMER SHALL STOCKER SHALL STOCKER SHALL STOCKER SHALL CUSTOMER SHALL STOCKER SHALL COSTOMER SHALL STOCKER SHALL STOCKER THE STOCKER	cess Balance), by CFS (i) may sell is to and (iii) may sell is to an analysis on the case of the control of the case of the	in repossess the Equipment after occupy with applia security with a s	information of cities expending the properties of a most (ii) cable law, and these or most (ii) cable law, and these or most interest of the total amount of the total pix amount
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CFS-1122 (06/0)	7)				F(8)			

Customer Name:	R/Statement Date:	8/28/2009	
Contract Number:	<u>001-0142083-005</u>	Default Date:	08/20/2009
Remaining L/R Baland	ce (discounted to the present value of 6%)	\$36,468.37	
Purchase Option Price	e (per Agreement)	\$19,687.50	
Fair Market Va	alue		
Sales/Use Tax		\$3,650.13	
Property Tax		\$0.00	
Collection Fees		\$0.00	
NSF Fees		\$0.00	
Insurance Fees		\$0.00	
Documentation Fees		\$0.00	
Miscellaneous Dealer	Payable	\$0.00	
Miscellaneous - Other		\$0.00	
Late Charges		\$0.00	
LESS - Security Depos	sit	\$0.00	
Miscellaneous SALES	TAX	\$0.00	
Subtotal		\$59,806.00	
PLUS - Legal Fees		14,951.50	
PLUS - Service Tax fo	r Legal Fees	971.85	
Total Due and Owing		\$75,729.35	

Retrillenne	Vincial Services, Inc. ("GFS")							
MANUAL PLANE	Address: P.O. Bar 4004			EEMENT				
Carol Stream	m_illinois 60197-4004 (800) 220-02	(X)	(2FEL1122 C	therefore Under \$50,000 (UNS)		EEMENT BER	1-142C	83-6
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If Yes, enter	Promision in boxes above: Bank Routing (Code from bottom of charle and Cantropare	Company Name and Associated	5-16-1-10-10-10-10-10-10-10-10-10-10-10-10-1				
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Titlec	DSR		Painted No.	1 /mag	EAK	7 5	2775	age of the
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Tor Canon IA	brancked Services, Inc. (CPS) The Customer cectifies that (a) the Brustom	ACCEPTANCE	CERTIFIC	ATE	~_~- -			
200 (5) (c) 2006 .Venimen	d operating order and condition and is, in at	ACCEPTANCE : and referred to in the above Agreement has be imported, satisfactory to the Customer, and ; is Agreement.	(g) and Extrabunes saw secenced* (b)	i idstallation has been complet It is improcably accepted by th		o Ediciona Ser for of c	mit have been easy	errined by Quetomer
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Customer Name:	TAYLOR BEAN & WHITAKER MORTGAGE CORPO		
Contract Number:	<u>001-0142083-006</u>	Default Date:	08/20/2009
Remaining L/R Baland	ce (discounted to the present value of 6%)	\$11,524.00	
		*= ***	
Purchase Option Price	e (per Agreement)	\$5,913.88	
Fair Market V	alue		
Sales/Use Tax		\$871.89	
Property Tax	•	\$0.00	
Collection Fees		\$0.00	
NSF Fees		\$0.00	
Insurance Fees		\$0.00	
Documentation Fees		\$0.00	
Miscellaneous Dealer	Payable	\$0.00	
Miscellaneous - Other	•	\$0.00	
Late Charges		\$0.00	
LESS - Security Depo	sit	\$0.00	
Miscellaneous SALES	TAX	\$0.00	
Subtotal	-	\$18,309.78	
PLUS - Legal Fees		4,577.44	
PLUS - Service Tax fo	or Legal Fees	228.87	
Total Due and Owing	-	\$23,116.10	

CP8-(122 (06/06)

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Customer Name: TAYLOR BEAN & WHITAKER MORTGAGE CORPOR/Statement Date: 8/28/2009 Default Date: Contract Number: 001-0142083-007 08/20/2009 Remaining L/R Balance (discounted to the present value of 6%) \$11,524.00 Purchase Option Price (per Agreement) \$5,913.88 **Fair Market Value** \$1,177.06 Sales/Use Tax \$0.00 **Property Tax** \$0.00 Collection Fees \$0.00 **NSF Fees** \$0.00 Insurance Fees \$0.00 **Documentation Fees** Miscellaneous Dealer Payable \$0.00 \$0.00 Miscellaneous - Other Late Charges \$0.00 \$0.00 LESS - Security Deposit Miscellaneous SALES TAX \$0.00 Subtotal \$18,614.94 PLUS - Legal Fees 4.653.74 PLUS - Service Tax for Legal Fees 314.13 **Total Due and Owing** \$23,582.80

SCOTT H. MARCUS & ASSOCIATES

Scott H. Marcus, Esquire 121 Johnson Road Turnersville, NJ 08012 (856) 227-0800

Attorney for Creditor, Canon Financial Services, Inc.

IN RE:

: UNITED STATES BANKRUPTCY COURT OF

: THE MIDDLE DISTRICT OF FLORIDA

TAYLOR, BEAM & WHITAKER

MORTGAGE CORP.

: CASE NO. 09-07047-JAF

Debtor(s)

: CHAPTER 11

NOTICE OF APPEARANCE AND REQUEST FOR SERVICE OF NOTICES

TO ALL INTERESTED PARTIES:

COMES NOW, SCOTT H. MARCUS OF SCOTT H. MARCUS & ASSOCIATES, and files this its Notice of Appearance and Request for Service of Notices as counsel for Canon Financial Services, Inc., a creditor in the above-referenced matter, and pursuant to Bankruptcy Rules 2002, 3017, 9010 and 2017, respectfully requests that all notices given or required to be given in these proceedings and all papers served or required to be served in these proceedings be served at:

Scott H. Marcus & Associates 121 Johnson Road Turnersville, New Jersey 08012

Please take further notice that, pursuant to 11 U.S.C. §1109(b), the foregoing request includes notices and papers referred to in the Bankruptcy Rules and additionally includes, without limitation, notices of any application, complaint, demand, hearing, motion, pleading or request, formal or informal, whether transmitted or conveyed by mail, telephone or otherwise. Further, Movant requests that it be provided with a copy of all schedules, statements of financial affairs, any plan and disclosure statement, Motion for Confirmation, or Motion for Discharge filed herein.

Dated: October 7, 2009

Respectfully submitted,

Scott H. Marcus, Esquire

Scott H. Marcus & Associates

121 Johnson Road

Turnersville, New Jersey 08012

Telephone: (856) 227-0800 Facsimile: (856) 227-7939

E-mail: smarcus@marcuslaw.net

Counsel for Creditor, Canon

Financial Services, Inc.

CERTIFICATE OF SERVICE

I hereby certify that on this 7th day of October, 2009, a copy of the foregoing was served via first-class mail to:

Edward J. Peterson, III Stichter, Riedel, Blain & Prosser, PA 110 East Madison Street, Suite 200 Tampa, FL 33602

Scott H. Marcus, Esquire

Scott H. Marcus & Associates

121 Johnson Road

Turnersville, New Jersey 08012

Telephone: (856) 227-0800 Facsimile: (856) 227-7939

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Counsel for Creditor, Canon

Financial Services, Inc.