

Proof of Claim Form

I, Katrina Rumph, being duly sworn, depose and say:

_____ (INDIVIDUAL) I am the claimant herein.

_____ (PARTNERSHIP) I am a partner of _____
which is the claimant herein.

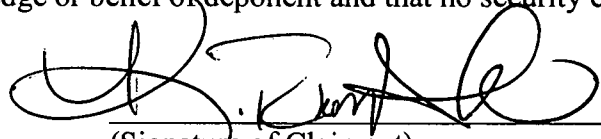
___ x ___ (CORPORATION) I am an agent, to wit, Recovery Analyst, of IKON Office Solutions, Inc., which is the claimant herein.

The full address of the claimant is P.O. Box 13147, Macon, GA 31294-9699.

That on the 4th day of March 2010, TAYLOR BEAN & WHITAKER MORTGAGE CORP., *lately* doing business at 200 CROWNE POINT PL, CINCINNATI, OH 45241-5426 did owe and still does owe the claimant a balance of \$183.13 a statement of which account is attached hereto.

That such account is just, true, and correct, and said balance is now due claimant from debtor.

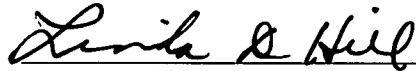
That no part thereof has been paid or satisfied, and that there are no set-offs, or counterclaims thereto, to the knowledge or belief of deponent and that no security exists for said debt.



(Signature of Claimant)

STATE of Georgia
COUNTY of Bibb

Subscribed and sworn to before me on this 8th day of March, 2010



Notary Public
My Commission Expires: My Commission Expires June 2, 2013.

CLAIM FILED
JACKSONVILLE, FLORIDA

MAR 15 2010

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



INVOICE

IKON Office Solutions
6700 Sugarloaf Parkway
Duluth GA 30097
www.IKON.com
Return Service Requested



Customer No. : 3324248

Invoice No. : 1018990497
Invoice Date: 14-Aug-09
Terms : 10 NET
Order No. : 28721380
P O No. :
Federal Id : 23-0334400

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ATTN: ACCOUNTS PAYABLE
TAYLOR BEAN & WHITTAKER MORTGAGE CRP
200 CROWNE POINT PL
CINCINNATI OH 45241-5426

Ship To :
TAYLOR BEAN & WHITTAKER MORTGA
200 CROWNE POINT PL
CINCINNATI OH 45241-5426

For any questions, please call 1-888-456-6457. We appreciate your business.

Quantity	UOM	Product/Description	Unit Price	Extended Amount
1.00	Hr	L24 LABOR SEGMENT 2-4 B & W	157.00	157.00
1.00	DR	E1 MATERIALS & HANDLING CHARGE Service Req #: 34509126 Service Date: 31-Jul-09 RICOH AF1060 Mfg/Config Serial # /J4235800111 Equip ID: 10830195 H 8/5 back of build	14.95	14.95
			Subtotal :	171.95
			Freight/Restock Fee :	0.00
			Sales Taxes :	11.18
			Total Amount Due:	183.13

Important: Detach and Return This Portion With Your Payment

To ensure proper credit to your account, please write your customer and invoice number on your check.

TAYLOR BEAN & WHITTAKER INV# : 1018990497
MORTGA CUST# : 3324248
200 CROWNE POINT PL
CINCINNATI OH 45241-5426

Address correction requested. (Please complete reverse side)

Make check payable and remit to:



IKON OFFICE SOLUTIONS
PO BOX 802815
CHICAGO IL 60680-2815

Total Amount Due:

183.13

Thank you for choosing IKON Office Solutions.

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