



996 Garfield Woods Drive, Suite C
Traverse City, MI 49686

Accounts Payable
Taylor, Bean & Whitaker
PO Box 3020
Chanhassen, MN 55317-3020

Friday, March 19, 2010

Re: Invoice 74963

Dear c/o/ BMC Group, Claims Processing:

Payment for the above referenced invoice has not been received.

Please send Sound Results, LLC a check today for \$399.00.
A copy of the invoice is enclosed for your convenience.

Should you wish to speak with us concerning the invoice, our
number is 800-379-7787.

Thank you for your prompt response.

Sincerely,

Accounts Receivable
Sound Results, LLC

CLAIM FILED
JACKSONVILLE, FLORIDA

MAR 22 2010

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

T, B & W Mortgage Corp.



01267

996 Garfield Woods Drive, Suite C, Traverse City, MI 49686

Toll 800-379-7787

Phone 231-995-9870

Fax 800-379-5889

www.soundresultsonhold.com



Sound Results[®]
on-hold
996 Garfield Woods Drive, Suite C
Traverse City, MI 49686

INVOICE

Sound Results, LLC
Phone 800-379-7787
Fax 800-379-5889
Tax ID 32-0108219

INVOICE NO.	74963
INVOICE DATE	2/1/2010
ACCOUNT NO.	31066
P.O. NO.	
TERMS	Net 30

BILL TO:

Accounts Payable
Taylor, Bean & Whitaker
PO Box 3020
Chanhasen, MN 55317-3020

SERVICE REP. Jennifer A. Thelen
REGARDING:
Jacqui Dunnam
Home Mortgages Company
890 South Palafox
Suite 106
Pensacola, FL 32502

QUANTITY	DESCRIPTION	UNIT AMOUNT	BALANCE DUE
1	Sound Hold Service (1) Free use of our Sound Hold Equipment Production of 1 custom Sound Hold Program Annual on-hold message and music license Shipping & Handling Sound Results Services for Period 3/1/2010 - 2/28/2011	\$549.00	\$549.00
1	Multiple Location Discount c. 27%	(\$150.00)	(\$150.00)
		TOTAL DUE	\$399.00

REMIT TO:

Sound Results, LLC
996 Garfield Woods Drive, Suite C
Traverse City, MI 49686

PLEASE INCLUDE INVOICE NO. ON CHECK

74963

PAGE 1 OF 1



996 Garfield Woods Drive, Suite C
Traverse City, MI 49686

Accounts Payable
Taylor, Bean & Whitaker
PO Box 3020
Chanhassen, MN 55317-3020

Friday, March 19, 2010

Re: Invoice 74553

Dear c/o BMC Group, Claims Processing:

Payment for the above referenced invoice has not been received.

Please send Sound Results, LLC a check today for \$499.00.
A copy of the invoice is enclosed for your convenience.

Should you wish to speak with us concerning the invoice, our
number is 800-379-7787.

Thank you for your prompt response.

Sincerely,

Accounts Receivable
Sound Results, LLC

RECEIVED BY THE ACCOUNTS RECEIVABLE DEPARTMENT
ON 03/22/10 10:00 AM

996 Garfield Woods Drive, Suite C, Traverse City, MI 49686

Toll 800-379-7787

Phone 231-995-9870

Fax 800-379-5889

www.soundresultsonhold.com

INVOICE

 **Sound Results**[®]
on-hold
996 Garfield Woods Drive, Suite C
Traverse City, MI 49686

Sound Results, LLC
Phone 800-379-7787
Fax 800-379-5889
Tax ID 32-0108219

INVOICE NO.	74553
INVOICE DATE	9/15/2009
ACCOUNT NO.	31067
P.O. NO.	
TERMS	Net 30

BILL TO:

Accounts Payable
Taylor, Bean & Whitaker
PO Box 3020
Chanhassen, MN 55317-3020

SERVICE REP. Jennifer A. Thelen

REGARDING:

Jacqui Dunnam
Home Mortgages Company
2574 Marcia Court
Suite B
Biloxi, MS 39531

QUANTITY	DESCRIPTION	UNIT AMOUNT	BALANCE DUE
1	PTI ADL 3104 Digital Playback	\$599.00	\$599.00
1	Multiple Location Discount c. 17%	(\$100.00)	(\$100.00)
		TOTAL DUE	\$499.00

REMIT TO:

Sound Results, LLC
996 Garfield Woods Drive, Suite C
Traverse City, MI 49686

PLEASE INCLUDE INVOICE NO. ON CHECK

74553