

UNITED STATES BANKRUPTCY COURT
MIDDLE DISTRICT OF FLORIDA
JACKSONVILLE DIVISION

PROOF OF CLAIM

YOUR CLAIM IS SCHEDULED AS:

In re:
TAYLOR, BEAN & WHITAKER MORTGAGE CORP.

Case Number:
3:09-bk-07047-JAF

Schedule/Claim ID s5991

Amount/Classification
\$5,374.31 Unsecured

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.

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

Name of Creditor and Address: the person or other entity to whom the debtor owes money or property. If necessary, please cross out pre-printed address and write in change of address.

LASER ACTION PLUS, INC.
1228 SW 15TH AVENUE
OCALA, FL 34471

21836929002828

CLAIM FILED

JACKSONVILLE, FLORIDA

MAR 29 2010

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

The amount(s) reflected above constitute your claim as scheduled by the Debtor. If you agree with the amounts set forth herein, and have no other claim against the Debtor, you do not need to file this proof of claim EXCEPT as stated below.

If the amounts shown above are listed as Contingent, Unliquidated or Disputed "CUD", a proof of claim must be filed.

If you have already filed a proof of claim with the Bankruptcy Court or BMC, you do not need to file again.

Creditor Telephone Number (352) 622-1786

☐ Check box if address is where Notice is to be sent.

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

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

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

Claim Number (if known):

Filed on:

Payment Telephone Number ()

1. AMOUNT OF CLAIM AS OF DATE CASE FILED

\$ 14,570.61

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.

2. BASIS FOR CLAIM:

GOODS AND SERVICES

(See instructions #2 and #3a on reverse side.)

3. LAST FOUR DIGITS OF ANY NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR:

3a. Debtor may have scheduled account as:

TAYBE01

4. SECURED CLAIM

(See instruction #4 on reverse side.)

Secured Claim Amount: \$

DO NOT include the priority portion of your claim here.

Check the appropriate box if your claim is secured by a lien on property or a right of set off and provide the requested information

Nature of property or right of setoff:

Describe:

☐ Real Estate ☐ Motor Vehicle ☐ Other

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:

5. PRIORITY CLAIM

☐ 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.

Unsecured Priority Claim Amount: \$

Include **ONLY** the priority portion of your unsecured claim here.

You MUST 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) ().

* 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.

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

7. SUPPORTING DOCUMENTS: Attach redacted copies of supporting documents, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, mortgages, and security agreements. You may also attach a summary. Attach redacted copies of evidence of perfection of a security interest. (See definition of "redacted" on reverse side.)
If the documents are not available, please explain.

DATE-STAMPED COPY To receive an acknowledgment of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim.

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

The original of this completed proof of claim form must be sent by mail, hand, courier or overnight delivery (facsimile, telecopy or other electronic means NOT accepted), so that it is actually received on or before 5:00 p.m. prevailing Eastern Time on June 15, 2010, the Bar Date (as defined in the Bar Date Notice).

By Regular Mail to:

BMC Group, Inc.
Attn: Taylor, Bean & Whitaker Mortgage Corp. Claim Processing
PO Box 3020
Chanhassen, MN 55317-3020

By Hand, Courier, Or Overnight Delivery to:

BMC Group, Inc.
Attn: Taylor, Bean & Whitaker Mortgage Corp. Claim Processing
18750 Lake Drive East
Chanhassen, MN 55317

THIS SPACE FOR COURT USE ONLY

T, B & W Mortgage Corp.

01328

DATE

3/25/10

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 address above. Attach copy of power of attorney, if any.

Darrel M. Connor, President

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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 (IF NOT ALREADY PROPERLY FILLED IN)

Court, Name of Debtor, and Case Number:

Use this proof of claim form only if you are asserting a claim against the Debtor, Taylor, Bean & Whitaker Mortgage Corp. If you received a notice of the case from the Claims Agent, BMC Group, some or all of this information may have been already completed.

DEBTOR	CASE NO	PETITION DATE
Taylor, Bean & Whitaker Mortgage Corp.	3:09-bk-07047-JAF	8/24/2009

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 (in lawful US currency) owed to the creditor on the date of the Bankruptcy filing. Follow the instructions concerning whether to complete item 4. 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. Supporting 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 if documentation is voluminous or an explanation if documentation is not available. 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. 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.

Date-Stamped Copy:

Return claim form and attachments. If you wish to receive an acknowledgement of your claim, please enclose a self-addressed stamped envelope and a second copy of the proof of claim form with any attachments to the Claims Agent, BMC Group, at the address on the front of this form.

Please read – important information: upon completion of this claim form, you are certifying that the statements herein are true.

Be sure all items are answered on the claim form. If not applicable, insert "Not Applicable."

DEFINITIONS

DEBTOR

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

CREDITOR

A creditor is any person, corporation, or other entity to whom the debtor owed a debt on the date that the bankruptcy case was filed.

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 form telling the bankruptcy court how much the debtor owed a creditor at the time the bankruptcy case was filed (the amount of the creditor's claim). This form must be filed with the court-appointed Claims Agent, BMC Group, at the address listed on the reverse side of this page

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 NONPRIORITY CLAIM

If a claim is not a secured claim it is an unsecured claim. A claim may be partly secured and partly unsecured if the property on which a creditor has a lien is not worth enough to pay the creditor in full.

UNSECURED PRIORITY CLAIM 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.

Evidence of Perfection

Evidence of perfection may include a mortgage, lien, certificate of title, financing statement, or other

INFORMATION

document showing that the lien has been filed or recorded.

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 tax-identification, or financial-account number, all but the initials of a minor's name and only the year of any person's date of birth.

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(c), any applicable provisions of the Bankruptcy Code (11 U.S.C. § 101 et seq.), and any applicable orders of the bankruptcy court.

ONCE YOUR CLAIM IS FILED YOU CAN OBTAIN OR VERIFY YOUR CLAIM NUMBER BY VISITING www.bmcgroup.com/tbw mortgage
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Taylor Bean & Whitaker Mortgage Company
Outstanding Invoices

Account ID.	Date	Invoice No.	Amount
TAYBE23	6/17/2009	131757	\$191.70
TAYBE01	7/1/2009	132101	\$1,509.11
TAYBE01	7/13/2009	132316	\$84.14
TAYBE01	7/15/2009	132395	\$1,497.39
TAYBE01	7/17/2009	132440	\$1,531.47
TAYBE01	7/21/2009	132755	\$271.58
TAYBE01	7/23/2009	132762	\$367.43
TAYBE01	7/24/2009	132645	\$1,160.85
TAYBE01	7/24/2009	132646	\$232.17
TAYBE01	7/27/2009	132657	\$1,149.14
TAYBE01	7/28/2009	132676	\$696.51
TAYBE01	7/28/2009	132858	\$95.85
TAYBE01	7/29/2009	132699	\$348.26
TAYBE17	7/29/2009	132704	\$455.82
TAYBE24	7/29/2009	132695	\$1,072.00
TAYBE29	7/29/2009	132703	\$937.32
TAYBE01	8/3/2009	133438	\$361.04
TAYBE01	8/3/2009	132842	\$336.54
TAYBE01	8/3/2009	132940	\$271.58
TAYBE01	8/4/2009	132896	\$97.98
TAYBE01	8/4/2009	132903	\$788.10
TAYBE01	8/5/2009	132915	\$1,222.62
Sub-total			\$14,678.60
Open Credits			- \$107.99
Total			\$14,570.61

INVOICE

LASER ACTION PLUS, INC.

1228 SW 15th Avenue

Ocala, FL 34471

(352) 622-1786 FAX (352) 867-1404

Visit our Website at: www.laseractionplus.com

Customer No.: TAYBE23*

Invoice No.: 131757

Bill To: **Taylor Bean & Whitaker**
Accounts Payable V#044005
315 NE 14th St.
Ocala, FL 34470

Ship To: **Taylor Bean & Whitaker**
Pam Drew
11250 SW 93rd Court Rd Ste 100
Ocala, FL 34481

Date	Ship Via	F.O.B.	Terms	Customer P. O.
06/17/09	LAP	Destination	Net 30	

Required	Quantity Shipped	B.O.	Item Number	Description	Unit Price	Amount
4	4		REMC7115A	LaserJet 1000/1200 Remanufactured Toner Cartridge 401-0085 PU 4 EMPTIES dee	45.00	180.00

Invoice subtotal	180.00
Sales tax @ 6.000%	10.80
Sales tax @ 0.500%	0.90
Invoice total	191.70

PLEASE PAY FROM THIS INVOICE.

Return Policy: All return claims must be made within 21 days from date of invoice.
nory or Jet Direct cards that have been opened can not be returned unless they are defective.
All Special Order items are subject to a 20% restocking fee upon return.

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A service charge of 1½% per month, 18% per annum, will be assessed on past due amounts.



Sales & Service

INVOICE

LASER ACTION PLUS, INC.

1228 SW 15th Avenue
Ocala, FL 34471

52) 622-1786 FAX (352) 867-1404

visit our Website at: www.laseractionplus.com

Customer No.: TAYBE01*S

Invoice No.: 132101

Bill To: **Taylor Bean & Whitaker**
ACCOUNTS PAYABLE V#044005
315 NE 14th St.
Ocala, FL 34470

Ship To: **Taylor Bean & Whitaker**
ATTN: MARYANN
1417 N. Magnolia. Ave.
Ocala, FL 34470

Date	Ship Via	F.O.B.	Terms	Customer P. O.		
07/01/09	LAP	Destination	Net 30			
Required	Quantity Shipped	B.O.	Item Number	Description	Unit Price	Amount
11	11		REMQ5942A	LaserJet 4240/4250/4350 Remanufactured Black Toner Cartridge	109.00	1199.00
2	2		REMCC364A	LJ4014/4015/4515 Remanufactured Black Toner 369-6200 *ON ORDER: 1/REMCC364A dee for glenda	109.00	218.00
Invoice subtotal						1417.00
Sales tax @ 6.000%						85.02
Sales tax @ 0.500%						7.09
Invoice total						1509.11

PLEASE PAY FROM THIS INVOICE.

Return Policy: All return claims must be made within 21 days from date of invoice.
Memory or Jet Direct cards that have been opened can not be returned unless they are defective.
All Special Order items are subject to a 20% restocking fee upon return.

Received By: _____ Scanned Date: 8/29/2010-1:14:38 PM

A service charge of 1½% per month, 18% per annum, will be assessed on past due amounts.



Sales & Service

INVOICE

LASER ACTION PLUS, INC.

1228 SW 15th Avenue
Ocala, FL 34471

52) 622-1786 FAX (352) 867-1404

visit our Website at: www.laseractionplus.com

Customer No.: TAYBE01*S

Invoice No.: 132316

Bill To: **Taylor Bean & Whitaker**
ACCOUNTS PAYABLE V#044005
315 NE 14th St.
Ocala, FL 34470

Ship To: **Taylor Bean & Whitaker**
ATTN: MARYANN
1417 N. Magnolia. Ave.
Ocala, FL 34470

Date		Ship Via		F.O.B.	Terms	Customer P. O.	
07/13/09		LAP		Destination	Net 30		
Required	Quantity Shipped	B.O.	Item Number	Description	Unit Price	Amount	
1	1		IDLLEX13T0101	Ideal Lexmark E310/312/312L Toner Cartridge 369-6200 dee	79.00	79.00	

Invoice subtotal	79.00
Sales tax @ 6.000%	4.74
Sales tax @ 0.500%	0.40
Invoice total	84.14

PLEASE PAY FROM THIS INVOICE.

Return Policy: All return claims must be made within 21 days from date of invoice.
Memory or Jet Direct cards that have been opened can not be returned unless they are defective.
All Special Order items are subject to a 20% restocking fee upon return.



Received By: _____ Scanned: 07/29/2010-1:14:39 PM

A service charge of 1½% per month, 18% per annum, will be assessed on past due amounts.

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LASER ACTION PLUS, INC.

1228 SW 15th Avenue
Ocala, FL 34471

52) 622-1786 FAX (352) 867-1404

visit our Website at: www.laseractionplus.com

Customer No.: TAYBE01*S

Invoice No.: 132395

Bill To: **Taylor Bean & Whitaker**
ACCOUNTS PAYABLE V#044005
315 NE 14th St.
Ocala, FL 34470

Ship To: **Taylor Bean & Whitaker**
ATTN: MARYANN
1417 N. Magnolia. Ave.
Ocala, FL 34470

Date	Ship Via	F.O.B.	Terms	Customer P. O.		
07/15/09	LAP	Destination	Net 30			
Required	Quantity Shipped	B.O.	Item Number	Description	Unit Price	Amount
12	12		REMQ5942A	LaserJet 4240/4250/4350 Remanufactured Black Toner Cartridge	109.00	1308.00
2	2		REMCB436A	LaserJet P1505/M1522 Remanufactured Toner Cartridge 369-6200 PU EMPTIES dee	49.00	98.00
Invoice subtotal						1406.00
Sales tax @ 6.000%						84.36
Sales tax @ 0.500%						7.03
Invoice total						1497.39

PLEASE PAY FROM THIS INVOICE.

Return Policy: All return claims must be made within 21 days from date of invoice.
Memory or Jet Direct cards that have been opened can not be returned unless they are defective.
All Special Order items are subject to a 20% restocking fee upon return.



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A service charge of 1½% per month, 18% per annum, will be assessed on past due amounts.

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LASER ACTION PLUS, INC.

1228 SW 15th Avenue

Ocala, FL 34471

(352) 622-1786 FAX (352) 867-1404

visit our Website at: www.laseractionplus.com

Customer No.: TAYBE01*S

Invoice No.: 132440

Bill To: **Taylor Bean & Whitaker**
ACCOUNTS PAYABLE V#044005
315 NE 14th St.
Ocala, FL 34470

Ship To: **Taylor Bean & Whitaker**
Attn: Mary Ann
1417 N. Magnolia. Ave.
Ocala, FL 34470

Date		Ship Via		F.O.B.		Terms		Customer P. O.	
07/17/09		LAP		Destination		Net 30			
Required	Quantity Shipped	B.O.	Item Number	Description		Unit Price		Amount	
2	2		REMC8061NC	LaserJet 4100 Non-chipped Remanufactured Toner Cartridge		85.00		170.00	
4	4		REMQ1338A	LaserJet 4200 Without Chip Remanufactured Toner Cartridge		99.00		396.00	
8	8		REMQ5942A	LaserJet 4240/4250/4350 Remanufactured Black Toner Cartridge dkr 671-0011		109.00		872.00	
						Invoice subtotal		1438.00	
						Sales tax @ 6.000%		86.28	
						Sales tax @ 0.500%		7.19	
						Invoice total		1531.47	

PLEASE PAY FROM THIS INVOICE.

Return Policy: All return claims must be made within 21 days from date of invoice.
Memory or Jet Direct cards that have been opened can not be returned unless they are defective.
All Special Order items are subject to a 20% restocking fee upon return.

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A service charge of 1½% per month, 18% per annum, will be assessed on past due amounts.

**Sales & Service**

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LASER ACTION PLUS, INC.

1228 SW 15th Avenue

Ocala, FL 34471

(2) 622-1786 FAX (352) 867-1404

visit our Website at: www.laseractionplus.com

Customer No.: TAYBE01*S

Invoice No.: 132755

Bill To: **Taylor Bean & Whitaker**
ACCOUNTS PAYABLE V#044005
315 NE 14th St.
Ocala, FL 34470

Ship To: **Taylor Bean & Whitaker**
Attn: Charles Beaugard
1417 N. Magnolia. Ave.
Ocala, FL 34470

Date	Ship Via	F.O.B.	Terms	Customer P. O.		
07/21/09	LAP	Destination	Net 30	TBW#318897		
Required	Quantity Shipped	B.O.	Item Number	Description	Unit Price	Amount
1	1		HPQ542169001	HP 4250 LaserJet Maintenance Kit INSTALLED	255.00	255.00
1	1		SERVICETICKET	Work Order Number 0907118 HPLJ4250 SN: CNDXJ08883	0.00	0.00
Invoice subtotal						255.00
Sales tax @ 6.000%						15.30
Sales tax @ 0.500%						1.28
Invoice total						271.58

PLEASE PAY FROM THIS INVOICE.

Return Policy: All return claims must be made within 21 days from date of invoice.
Memory or Jet Direct cards that have been opened can not be returned unless they are defective.
All Special Order items are subject to a 20% restocking fee upon return.

Received By: _____ Date: _____ Scanned: 3/29/2010 4:14:43 PM

A service charge of 1½% per month, 18% per annum, will be assessed on past due amounts.

**Sales & Service**

INVOICE

LASER ACTION PLUS, INC.

1228 SW 15th Avenue

Ocala, FL 34471

52) 622-1786 FAX (352) 867-1404

visit our Website at: www.laseractionplus.com

Customer No.: TAYBE01*S

Invoice No.: 132762

Bill To: **Taylor Bean & Whitaker**
ACCOUNTS PAYABLE V#044005
315 NE 14th St.
Ocala, FL 34470

Ship To: **Taylor Bean & Whitaker**
Attn: Jesse Leyva
1417 N. Magnolia. Ave.
Ocala, FL 34470

Date		Ship Via		F.O.B.	Terms	Customer P. O.	
07/23/09		LAP		Destination	Net 30	TBW#319649	
Required	Quantity Shipped	B.O.	Item Number	Description	Unit Price	Amount	
1	1		HPQ542169001	HP 4250 LaserJet Maintenance Kit INSTALLED	255.00	255.00	
1	1		HP58512766	HP LaserJet 4200/4250 Swing Plate	90.00	90.00	
1	1		SERVICETICKET	Work Order Number 0907149 HPLJ4250 SN: CNFGF88136	0.00	0.00	
Invoice subtotal						345.00	
Sales tax @ 6.000%						20.70	
Sales tax @ 0.500%						1.73	
Invoice total						367.43	

PLEASE PAY FROM THIS INVOICE.

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Memory or Jet Direct cards that have been opened can not be returned unless they are defective.
All Special Order items are subject to a 20% restocking fee upon return.

Received By: _____

Date: _____

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A service charge of 1½% per month, 18% per annum, will be assessed on past due amounts.

**Sales & Service**

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LASER ACTION PLUS, INC.

1228 SW 15th Avenue
Ocala, FL 34471

(2) 622-1786 FAX (352) 867-1404

visit our Website at: www.laseractionplus.com

Customer No.: TAYBE01*S

Invoice No.: 132645

Bill To: **Taylor Bean & Whitaker**
ACCOUNTS PAYABLE V#044005
315 NE 14th St.
Ocala, FL 34470

Ship To: **Taylor Bean & Whitaker**
ATTN: MARY ANN
1417 N. Magnolia. Ave.
Ocala, FL 34470

Date		Ship Via		F.O.B.		Terms		Customer P. O.	
07/24/09		LAP		Destination		Net 30			
Required	Quantity Shipped	B.O.	Item Number	Description			Unit Price	Amount	
10	10		REMQ5942A	LaserJet 4240/4250/4350			109.00	1090.00	

*THIS WILL BE DELIVERED BY
MM TODAY 7/24 ALONG WITH
THE OTHER ORDER

Invoice subtotal	1090.00
Sales tax @ 6.000%	65.40
Sales tax @ 0.500%	5.45
Invoice total	1160.85

PLEASE PAY FROM THIS INVOICE.

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All Special Order items are subject to a 20% restocking fee upon return.



Received By: _____ Scanned: 07/29/2010-1:14:45 PM

A service charge of 1½% per month, 18% per annum, will be assessed on past due amounts.

Sales & Service

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LASER ACTION PLUS, INC.

1228 SW 15th Avenue

Ocala, FL 34471

(352) 622-1786 FAX (352) 867-1404

visit our Website at: www.laseractionplus.com

Customer No.: TAYBE01*S

Invoice No.: 132646

Bill To: **Taylor Bean & Whitaker**
ACCOUNTS PAYABLE V#044005
315 NE 14th St.
Ocala, FL 34470

Ship To: **Taylor Bean & Whitaker**
ATTN: MARY ANN
1417 N. Magnolia. Ave.
Ocala, FL 34470

Date		Ship Via		F.O.B.		Terms		Customer P. O.	
07/24/09		LAP		Destination		Net 30			
Required	Quantity Shipped	B.O.	Item Number	Description			Unit Price	Amount	

2	2		REMQ5942A	LaserJet 4240/4250/4350 Remanufactured Black Toner Cartridge 369-6200 PU 2/REM8100 FULL & UNUSED-RETURN TO DEE	109.00	218.00
---	---	--	-----------	---	--------	--------

Invoice subtotal	218.00
Sales tax @ 6.000%	13.08
Sales tax @ 0.500%	1.09
Invoice total	232.17

PLEASE PAY FROM THIS INVOICE.

Return Policy: All return claims must be made within 21 days from date of invoice.
Memory or Jet Direct cards that have been opened can not be returned unless they are defective.
All Special Order items are subject to a 20% restocking fee upon return.

Received By: _____ Scanned Date: 08/19/2010-1:14:46 PM

A service charge of 1½% per month, 18% per annum, will be assessed on past due amounts.

**Sales & Service**

INVOICE

LASER ACTION PLUS, INC.

1228 SW 15th Avenue
Ocala, FL 34471

52) 622-1786 FAX (352) 867-1404

visit our Website at: www.laseractionplus.com

Customer No.: TAYBE01*S

Invoice No.: 132657

Bill To: **Taylor Bean & Whitaker**
ACCOUNTS PAYABLE V#044005
315 NE 14th St.
Ocala, FL 34470

Ship To: **Taylor Bean & Whitaker**
ATTN: MARY ANN
1417 N. Magnolia. Ave.
Ocala, FL 34470

Date		Ship Via	F.O.B.	Terms	Customer P. O.	
07/27/09		LAP	Destination	Net 30		
Required	Quantity Shipped	B.O.	Item Number	Description	Unit Price	Amount
9	9		REMQ5942A	LaserJet 4240/4250/4350 Remanufactured Black Toner Cartridge	109.00	981.00
2	2		REMCB436A	LaserJet P1505/M1522 Remanufactured Toner Cartridge 369-6200 PU EMPTIES dee	49.00	98.00
				Invoice subtotal		1079.00
				Sales tax @ 6.000%		64.74
				Sales tax @ 0.500%		5.40
				Invoice total		1149.14

PLEASE PAY FROM THIS INVOICE.

Return Policy: All return claims must be made within 21 days from date of invoice.
Memory or Jet Direct cards that have been opened can not be returned unless they are defective.
All Special Order items are subject to a 20% restocking fee upon return.

Received By: _____ Scanned: 8/29/2010-1:14:47 PM

A service charge of 1½% per month, 18% per annum, will be assessed on past due amounts.



Sales & Service

INVOICE

LASER ACTION PLUS, INC.

1228 SW 15th Avenue
Ocala, FL 34471

(352) 622-1786 FAX (352) 867-1404

visit our Website at: www.laseractionplus.com

Customer No.: TAYBE01*S

Invoice No.: 132676

Bill To: **Taylor Bean & Whitaker**
ACCOUNTS PAYABLE V#044005
315 NE 14th St.
Ocala, FL 34470

Ship To: **Taylor Bean & Whitaker**
Attn: Maryann
1417 N. Magnolia. Ave.
Ocala, FL 34470

Date	Ship Via	F.O.B.	Terms	Customer P. O.		
07/28/09	LAP	Destination	Net 30			
Required	Quantity Shipped	B.O.	Item Number	Description	Unit Price	Amount
6	6		REMQ5942A	LaserJet 4240/4250/4350 Remanufactured Black Toner Cartridge Glenda 369-6200 p/u empties	109.00	654.00
Invoice subtotal						654.00
Sales tax @ 6.000%						39.24
Sales tax @ 0.500%						3.27
Invoice total						696.51

PLEASE PAY FROM THIS INVOICE.

Return Policy: All return claims must be made within 21 days from date of invoice.
Memory or Jet Direct cards that have been opened can not be returned unless they are defective.
All Special Order items are subject to a 20% restocking fee upon return.



Received By: _____ Scanned: 07/29/2010-1:14:48 PM

A service charge of 1½% per month, 18% per annum, will be assessed on past due amounts.

Sales & Service

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LASER ACTION PLUS, INC.

1228 SW 15th Avenue
Ocala, FL 34471

(2) 622-1786 FAX (352) 867-1404

visit our Website at: www.laseractionplus.com

Customer No.: TAYBE01*S

Invoice No.: 132858

Bill To: **Taylor Bean & Whitaker**
ACCOUNTS PAYABLE V#044005
315 NE 14th St.
Ocala, FL 34470

Ship To: **Taylor Bean & Whitaker**
Attn: Jesse Leyva
1417 N. Magnolia. Ave.
Ocala, FL 34470

Date		Ship Via		F.O.B.	Terms	Customer P. O.	
07/28/09		LAP		Destination	Net 30	TBW#321151	
Required	Quantity Shipped	B.O.	Item Number	Description	Unit Price	Amount	
1	1		HP58512766	HP LaserJet 4200/4250 Swing Plate	90.00	90.00	
1	1		SERVICETICKET	Work Order Number 0907187 HPLJ4250 SN: CNRXJ67920	0.00	0.00	
Invoice subtotal						90.00	
Sales tax @ 6.000%						5.40	
Sales tax @ 0.500%						0.45	
Invoice total						95.85	

PLEASE PAY FROM THIS INVOICE.

Return Policy: All return claims must be made within 21 days from date of invoice.
Memory or Jet Direct cards that have been opened can not be returned unless they are defective.
All Special Order items are subject to a 20% restocking fee upon return.

Received By: _____ Scanned Date: 2/29/2010-1:14:49 PM

A service charge of 1½% per month, 18% per annum, will be assessed on past due amounts.



Sales & Service

INVOICE

LASER ACTION PLUS, INC.

1228 SW 15th Avenue

Ocala, FL 34471

52) 622-1786 FAX (352) 867-1404

visit our Website at: www.laseractionplus.com

Customer No.: TAYBE01*S

Invoice No.: 132699

Bill To: **Taylor Bean & Whitaker**
ACCOUNTS PAYABLE V#044005
315 NE 14th St.
Ocala, FL 34470

Ship To: **Taylor Bean & Whitaker**
ATTN: MARY ANN
1417 N. Magnolia. Ave.
Ocala, FL 34470

Date	Ship Via	F.O.B.	Terms	Customer P. O.
07/29/09	LAP	Destination	Net 30	

Required	Quantity Shipped	B.O.	Item Number	Description	Unit Price	Amount
3	3		REMQ5942A	LaserJet 4240/4250/4350 Remanufactured Black Toner Cartridge 369-6200 PU EMPTIES dee	109.00	327.00

Invoice subtotal	327.00
Sales tax @ 6.000%	19.62
Sales tax @ 0.500%	1.64
Invoice total	348.26

YOUR PROMPT PAYMENT WILL BE APPRECIATED.

Return Policy: All return claims must be made within 21 days from date of invoice.
Memory or Jet Direct cards that have been opened can not be returned unless they are defective.
All Special Order items are subject to a 20% restocking fee upon return.



Received By: _____ Scanned: 3/29/2010 4:14:50 PM

A service charge of 1½% per month, 18% per annum, will be assessed on past due amounts.

Sales & Service

INVOICE

LASER ACTION PLUS, INC.

1228 SW 15th Avenue

Ocala, FL 34471

(352) 622-1786 FAX (352) 867-1404

Visit our Website at: www.laseractionplus.com

Customer No.: TAYBE17*

Invoice No.: 132704

Bill To: **Taylor Bean & Whitaker**
ACCOUNTS PAYABLE V#044005
315 NE 14th St.
Ocala, FL 34470

Ship To: **Taylor Bean & Whitaker**
Attn: Mary Baker
1886 W Bay Dr, Ste E7
Largo, FL 33770

Date		Ship Via		F.O.B.	Terms	Customer P. O.	
07/29/09		UPS GROUND		Destination	Net 30		
Required	Quantity Shipped	B.O.	Item Number	Description	Unit Price	Amount	
3	3		REMQ5942ASH	LaserJet 4240/4250/4350 Remanufactured Black Toner	109.00	327.00	
1	1		REMQ1338A	LaserJet 4200 Without Chip Remanufactured Toner Cartridge 727-501-9145 via email 7/28 SEND 3/RS LABELS FOR RETURN OF EMPTIES MARY HAS dee	99.00	99.00	
Invoice subtotal						426.00	
Sales tax @ 6.000%						25.56	
Sales tax @ 1.000%						4.26	
Invoice total						455.82	

PLEASE PAY FROM THIS INVOICE.

Return Policy: All return claims must be made within 21 days from date of invoice.
nory or Jet Direct cards that have been opened can not be returned unless they are defective.
All Special Order items are subject to a 20% restocking fee upon return.

Received By: _____ Scanned: 3/29/2010-1:14:51 PM

A service charge of 1½% per month, 18% per annum, will be assessed on past due amounts.

**Sales & Service**

INVOICE

LASER ACTION PLUS, INC.

1228 SW 15th Avenue
Ocala, FL 34471

(352) 622-1786 FAX (352) 867-1404

Visit our Website at: www.laseractionplus.com

Customer No.: TAYBE24*

Invoice No.: 132695

Bill To: **Taylor Bean & Whitaker**
Accounts Payable V#044005
315 NE 14th St.
Ocala, FL 34470

Ship To: **Taylor Bean & Whitaker**
Attn: Shalette
200 Crowne Point Place
Cincinnati, OH 45241

Date	Ship Via		F.O.B.	Terms	Customer P. O.	
07/29/09	UPS GROUND		Destination	Net 30		
Required	Quantity Shipped	B.O.	Item Number	Description	Unit Price	Amount
5	5		IDLHPQ1339A	Ideal HP LJ 4300/4345 Black Toner Cartridge Hi Yield-	149.00	745.00
3	3		REMQ5942ASH	LaserJet 4240/4250/4350 Remanufactured Black Toner 513-612-4400 *SEND RS LABEL FOR RETURN OF EMPTIES dee	109.00	327.00
Invoice subtotal						1072.00
Invoice total						1072.00

PLEASE PAY FROM THIS INVOICE.

Return Policy: All return claims must be made within 21 days from date of invoice.
Copy or Jet Direct cards that have been opened can not be returned unless they are defective.
All Special Order items are subject to a 20% restocking fee upon return.



Received By: _____ Scanned: 3/29/2010 4:14:52 PM

A service charge of 1½% per month, 18% per annum, will be assessed on past due amounts.

Sales & Service

INVOICE

LASER ACTION PLUS, INC.

1228 SW 15th Avenue

Ocala, FL 34471

(352) 622-1786 FAX (352) 867-1404

Visit our Website at: www.laseractionplus.com

Customer No.: TAYBE29*

Invoice No.: 132703

Bill To: **Taylor Bean & Whitaker**
Accounts Payable V#044005
315 NE 14th St.
Ocala, FL 34470

Ship To: **Taylor Bean & Whitaker**
Attn: Diane Moritz
3950 Premier North Dr.
Tampa, FL 33618

Date	Ship Via	F.O.B.	Terms	Customer P. O.
07/29/09	UPS GROUND	Destination	Net 30	

Required	Quantity Shipped	B.O.	Item Number	Description	Unit Price	Amount
8	8		REMC8061NC	LaserJet 4100 Non-chipped Remanufactured Toner Cartridge	85.00	680.00
4	4		REMCB436A	LaserJet P1505/M1522 Remanufactured Toner Cartridge 813-964-5014 *SEND RS LABEL FOR RETURN OF EMPTIES dee	49.00	196.00

Invoice subtotal 876.00
Sales tax @ 6.000% 52.56
Sales tax @ 1.000% 8.76

Invoice total 937.32

PLEASE PAY FROM THIS INVOICE.

Return Policy: All return claims must be made within 21 days from date of invoice.
nory or Jet Direct cards that have been opened can not be returned unless they are defective.
All Special Order items are subject to a 20% restocking fee upon return.

Received By: _____ Scanned: 3/29/2010-1:14:53 PM

A service charge of 1½% per month, 18% per annum, will be assessed on past due amounts.



Sales & Service

INVOICE

LASER ACTION PLUS, INC.

1228 SW 15th Avenue

Ocala, FL 34471

(352) 622-1786 FAX (352) 867-1404

Visit our Website at: www.laseractionplus.com

Customer No.: TAYBE01*S

Invoice No.: 133438

Bill To: **Taylor Bean & Whitaker**
ACCOUNTS PAYABLE V#044005
315 NE 14th St.
Ocala, FL 34470

Ship To: **Taylor Bean & Whitaker**
Attn: John McGuire
1 S. 443 Summit Ave. Ste 204
Villa Park, IL 60181

Date		Ship Via		F.O.B.		Terms		Customer P. O.	
08/03/09		LAP		Destination		Net 30		# 31861/318175	
Required	Quantity	B.O.	Item Number	Description		Unit Price		Amount	
1	1		HPQ242969001	HP 4200 LaserJet Maintenance Kit INSTALLED		339.00		339.00	
1	1		SERVICETICKET	Work Order Number 0907098 HPLJ4200N SN: USDNX11001		0.00		0.00	
						Invoice subtotal		339.00	
						Sales tax @ 6.000%		20.34	
						Sales tax @ 0.500%		1.70	
						Invoice total		361.04	

PLEASE PAY FROM THIS INVOICE.

Return Policy: All return claims must be made within 21 days from date of invoice.
Memory or Jet Direct cards that have been opened can not be returned unless they are defective.
All Special Order items are subject to a 20% restocking fee upon return.

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Received By: _____

Date: _____

A service charge of 1 1/2% per month, 18% per annum, will be assessed on past due amounts.



INVOICE

LASER ACTION PLUS, INC.

1228 SW 15th Avenue

Ocala, FL 34471

52) 622-1786 FAX (352) 867-1404

visit our Website at: www.laseractionplus.com

Customer No.: TAYBE01*S

Invoice No.: 132842

Bill To: **Taylor Bean & Whitaker**
ACCOUNTS PAYABLE V#044005
315 NE 14th St.
Ocala, FL 34470

Ship To: **Taylor Bean & Whitaker**
Attn: Maryanne
1417 N. Magnolia. Ave.
Ocala, FL 34470

Date		Ship Via		F.O.B.		Terms		Customer P. O.	
08/03/09		LAP		Destination		Net 30			
Required	Quantity Shipped	B.O.	Item Number	Description		Unit Price		Amount	
2	2		REMQ5942A	LaserJet 4240/4250/4350 Remanufactured Black Toner Cartridge		109.00		218.00	
2	2		REMCB436A	LaserJet P1505/M1522 Remanufactured Toner Cartridge dkr		49.00		98.00	
						Invoice subtotal		316.00	
						Sales tax @ 6.000%		18.96	
						Sales tax @ 0.500%		1.58	
						Invoice total		336.54	

PLEASE PAY FROM THIS INVOICE.

Return Policy: All return claims must be made within 21 days from date of invoice.
Memory or Jet Direct cards that have been opened can not be returned unless they are defective.
All Special Order items are subject to a 20% restocking fee upon return.



Received By: _____ Scanned Date: 08/29/2010-1:14:55 PM

A service charge of 1½% per month, 18% per annum, will be assessed on past due amounts.

Sales & Service

INVOICE

LASER ACTION PLUS, INC.

1228 SW 15th Avenue

Ocala, FL 34471

(2) 622-1786 FAX (352) 867-1404

visit our Website at: www.laseractionplus.com

Customer No.: TAYBE01*S

Invoice No.: 132940

Bill To: **Taylor Bean & Whitaker**
ACCOUNTS PAYABLE V#044005
315 NE 14th St.
Ocala, FL 34470

Ship To: **Taylor Bean & Whitaker**
Attn: Terrance Lewis
1417 N. Magnolia Ave.
Ocala, FL 34470

Date	Ship Via	F.O.B.	Terms	Customer P. O.		
08/03/09	LAP	Destination	Net 30	TBW#321046		
Required	Quantity Shipped	B.O.	Item Number	Description	Unit Price	Amount
1	1		HPQ542169001	HP 4250 LaserJet Maintenance Kit INSTALLED	255.00	255.00
1	1		SERVICETICKET	Work Order Number 0907219 HPLJ4250 SN: CNGXB32310	0.00	0.00
Invoice subtotal						255.00
Sales tax @ 6.000%						15.30
Sales tax @ 0.500%						1.28
Invoice total						271.58

PLEASE PAY FROM THIS INVOICE.

Return Policy: All return claims must be made within 21 days from date of invoice.
Memory or Jet Direct cards that have been opened can not be returned unless they are defective.
All Special Order items are subject to a 20% restocking fee upon return.

Received By: _____ Scanned Date: 8/29/2010-1:14:57 PM

A service charge of 1½% per month, 18% per annum, will be assessed on past due amounts.

**Sales & Service**

INVOICE

LASER ACTION PLUS, INC.

1228 SW 15th Avenue
Ocala, FL 34471

52) 622-1786 FAX (352) 867-1404

visit our Website at: www.laseractionplus.com

Customer No.: TAYBE01*S

Invoice No.: 132896

Bill To: **Taylor Bean & Whitaker**
ACCOUNTS PAYABLE V#044005
315 NE 14th St.
Ocala, FL 34470

Ship To: **Taylor Bean & Whitaker**
Attn: Jesse Leyva
1417 N. Magnolia. Ave.
Ocala, FL 34470

Date	Ship Via	F.O.B.	Terms	Customer P. O.
08/04/09	LAP	Destination	Net 30	

Required	Quantity Shipped	B.O.	Item Number	Description	Unit Price	Amount
1	1		REM27X	LaserJet 4000/4050 Remanufactured Toner Cartridge (High Yield) 369-6200 delivered by MM dee	92.00	92.00

Invoice subtotal	92.00
Sales tax @ 6.000%	5.52
Sales tax @ 0.500%	0.46
Invoice total	97.98

PLEASE PAY FROM THIS INVOICE.

Return Policy: All return claims must be made within 21 days from date of invoice.
Memory or Jet Direct cards that have been opened can not be returned unless they are defective.
All Special Order items are subject to a 20% restocking fee upon return.

Received By: _____ Date: _____

A service charge of 1% per month, 18% per annum, will be assessed on past due amounts.

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Sales & Service

INVOICE

LASER ACTION PLUS, INC.

1228 SW 15th Avenue
Ocala, FL 34471

2) 622-1786 FAX (352) 867-1404

visit our Website at: www.laseractionplus.com

Customer No.: TAYBE01*S

Invoice No.: 132903

Bill To: **Taylor Bean & Whitaker**
ACCOUNTS PAYABLE V#044005
315 NE 14th St.
Ocala, FL 34470

Ship To: **Taylor Bean & Whitaker**
Attn: Maryann
1417 N. Magnolia. Ave.
Ocala, FL 34470

Date	Ship Via		F.O.B.	Terms	Customer P. O.	
08/04/09	LAP		Destination	Net 30		
Required	Quantity Shipped	B.O.	Item Number	Description	Unit Price	Amount
3	3		REMC8061NC	LaserJet 4100 Non-chipped Remanufactured Toner Cartridge	85.00	255.00
3	3		REMQ5942A	LaserJet 4240/4250/4350 Remanufactured Black Toner Cartridge	109.00	327.00
1	1		REMCB436A	LaserJet P1505/M1522 Remanufactured Toner Cartridge	49.00	49.00
1	1		REMCC364A	LJ4014/4015/4515 Remanufactured Black Toner 369-6200 Glenda	109.00	109.00
Invoice subtotal						740.00
Sales tax @ 6.000%						44.40
Sales tax @ 0.500%						3.70
Invoice total						788.10

PLEASE PAY FROM THIS INVOICE.

Return Policy: All return claims must be made within 21 days from date of invoice.
Memory or Jet Direct cards that have been opened can not be returned unless they are defective.
All Special Order items are subject to a 20% restocking fee upon return.

Received By: _____ Date: _____

A service charge of 1½% per month, 18% per annum, will be assessed on past due amounts.

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Sales & Service

INVOICE

LASER ACTION PLUS, INC.

1228 SW 15th Avenue
Ocala, FL 34471

(2) 622-1786 FAX (352) 867-1404

visit our Website at: www.laseractionplus.com

Customer No.: TAYBE01*S

Invoice No.: 132915

Bill To: **Taylor Bean & Whitaker**
ACCOUNTS PAYABLE V#044005
315 NE 14th St.
Ocala, FL 34470

Ship To: **Taylor Bean & Whitaker**
Attn: Mary Anne
1417 N. Magnolia Ave.
Ocala, FL 34470

Date	Ship Via	F.O.B.	Terms	Customer P. O.		
08/05/09	LAP	Destination	Net 30			
Required	Quantity Shipped	B.O.	Item Number	Description	Unit Price	Amount
4	4		REMQ1338A	LaserJet 4200 Without Chip Remanufactured Toner Cartridge	99.00	396.00
6	6		REMQ5942A	LaserJet 4240/4250/4350 Remanufactured Black Toner Cartridge	109.00	654.00
2	2		REMCB436A	LaserJet P1505/M1522 Remanufactured Toner Cartridge	49.00	98.00
				369-6200 PU EMPTIES dee		
Invoice subtotal						1148.00
Sales tax @ 6.000%						68.88
Sales tax @ 0.500%						5.74
Invoice total						1222.62

Return Policy: All return claims must be made within 21 days from date of invoice.
Memory or Jet Direct cards that have been opened can not be returned unless they are defective.
All Special Order items are subject to a 20% restocking fee upon return.

Received By: _____ Scanned: 8/29/2010 1:15:00 PM

A service charge of 1½% per month, 18% per annum, will be assessed on past due amounts.



Sales & Service