

AUG 09 2017

American Legal
Claim Services

177 Beaulieu Group
17-41677



Claim 1020

Fill in this information to identify the case:

Debtor 1 Beaulieu Group, LLC

Debtor 2 _____
(Spouse, if filing)

United States Bankruptcy Court for the: Northern District of Georgia, Rome Division

Case number 17-41677

Official Form 410

Proof of Claim

04/16

Read the instructions before filling out this form. This form is for making a claim for payment in a bankruptcy case. Do not use this form to make a request for payment of an administrative expense. Make such a request according to 11 U.S.C. § 503.

Filers must leave out or redact information that is entitled to privacy on this form or on any attached 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. **Do not send original documents;** they may be destroyed after scanning. If the documents are not available, explain in an attachment.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Fill in all the information about the claim as of the date the case was filed. That date is on the notice of bankruptcy (Form 309) that you received.

Part 1: Identify the Claim

1. Who is the current creditor?	<u>Mike Collins & Associates, Inc.</u> <small>Name of the current creditor (the person or entity to be paid for this claim)</small> Other names the creditor used with the debtor <u>MCA</u>	
2. Has this claim been acquired from someone else?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. From whom? _____	
3. Where should notices and payments to the creditor be sent? Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)	Where should notices to the creditor be sent? <u>Mike Collins & Associates, Inc.</u> Name <u>6048 Century Oaks Drive</u> Number Street <u>Chattanooga</u> <u>TN</u> <u>37416</u> City State ZIP Code Contact phone <u>423-892-8899</u> Contact email <u>hburrell@mcollins.com</u> Uniform claim identifier for electronic payments in chapter 13 (if you use one): _____	Where should payments to the creditor be sent? (if different) Name _____ Number Street _____ City State ZIP Code Contact phone _____ Contact email _____
4. Does this claim amend one already filed?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Claim number on court claims registry (if known) _____ Filed on _____ MM / DD / YYYY	
5. Do you know if anyone else has filed a proof of claim for this claim?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Who made the earlier filing? _____	

Part 2: Give Information About the Claim as of the Date the Case Was Filed

6. Do you have any number you use to identify the debtor? ☐ No
☒ Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: 0 0 5 0

7. How much is the claim? \$ 37,247.43 Does this amount include interest or other charges?
☒ No
☐ Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).

8. What is the basis of the claim? Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card.
Attach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c).
Limit disclosing information that is entitled to privacy, such as health care information.
Services performed & goods sold

9. Is all or part of the claim secured? ☒ No
☐ Yes. The claim is secured by a lien on property.
Nature of property:
☐ Real estate. If the claim is secured by the debtor's principal residence, file a *Mortgage Proof of Claim Attachment* (Official Form 410-A) with this *Proof of Claim*.
☐ Motor vehicle
☐ Other. Describe: _____
Basis for perfection: _____
Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.)
Value of property: \$ _____
Amount of the claim that is secured: \$ _____
Amount of the claim that is unsecured: \$ _____ (The sum of the secured and unsecured amounts should match the amount in line 7.)
Amount necessary to cure any default as of the date of the petition: \$ _____
Annual Interest Rate (when case was filed) _____ %
☐ Fixed
☐ Variable

10. Is this claim based on a lease? ☒ No
☐ Yes. Amount necessary to cure any default as of the date of the petition. \$ _____

11. Is this claim subject to a right of setoff? ☒ No
☐ Yes. Identify the property: _____

12. Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)?

A claim may be partly priority and partly nonpriority. For example, in some categories, the law limits the amount entitled to priority.

☒ No

☐ Yes. Check one:

- ☐ Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).
- ☐ Up to \$2,850* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7).
- ☐ Wages, salaries, or commissions (up to \$12,850*) earned within 180 days before the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. 11 U.S.C. § 507(a)(4).
- ☐ Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).
- ☐ Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5).
- ☐ Other. Specify subsection of 11 U.S.C. § 507(a)() that applies.

Amount entitled to priority

\$ _____

\$ _____

\$ _____

\$ _____

\$ _____

\$ _____

* Amounts are subject to adjustment on 4/01/19 and every 3 years after that for cases begun on or after the date of adjustment.

Part 3: Sign Below

The person completing this proof of claim must sign and date it. FRBP 9011(b).

If you file this claim electronically, FRBP 5005(a)(2) authorizes courts to establish local rules specifying what a signature is.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Check the appropriate box:

- ☒ I am the creditor.
- ☐ I am the creditor's attorney or authorized agent.
- ☐ I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.
- ☐ I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.

I understand that 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.

I have examined the information in this *Proof of Claim* and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on date 08/08/2017
MM / DD / YYYY


Signature

Print the name of the person who is completing and signing this claim:

Name Heather M. Burrell
First name Middle name Last name

Title Director of Administration

Company Mike Collins & Associates, Inc.
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address 6048 Century Oaks Drive
Number Street

Chattanooga TN 37416
City State ZIP Code

Contact phone 423-892-8899 Email hburrell@mcollins.com



MCA

TECHNOLOGY SOLUTIONS

6048 Century Oaks Drive, Chattanooga, TN 37416

www.mcollins.com | 800.347.6950 | (F) 423.892.4589

Statement

Beaulieu Group, LLC
P.O. BOX 1248
DALTON, GA 30722

Statement Date			Account No.			Amount Due	
7/17/2017			1000050			\$37,247.43	
Transaction Type	Date	Due Date	Number	Description	Invoice Amt	Pmt/Credit	Invoice Balance
Sales Invoice	5/17/2017	7/16/2017	829923	PO:17005479-OP Ink Cartridge Dell Ink for	\$31.45		\$31.45
Sales Invoice	5/17/2017	7/16/2017	829924	PO:17005481-OP HP Plotter Ink	\$96.60		\$96.60
Sales Invoice	5/18/2017	7/17/2017	830133	PO:17005480-OP Hard Drive	\$142.00		\$142.00
Contract Invoice	6/1/2017	7/31/2017	832993	PO:PO 001.462492 01000050-M3-01	\$11,250.00		\$11,250.00
Contract Invoice	6/1/2017	7/31/2017	833212	PO:PO 001.546855.0 01000050-M1-01	\$10,581.13		\$10,581.13
Sales Invoice	6/5/2017	8/4/2017	833530	PO:17006092-OP Dell E310DW Printer	\$126.50		\$126.50
Sales Invoice	6/7/2017	8/6/2017	833903	PO:17006089-OP Otterbox for Ipad	\$76.75		\$76.75
Sales Invoice	6/7/2017	8/6/2017	833904	PO:17006093-OP External Floppy Drive	\$26.77		\$26.77
Sales Invoice	6/8/2017	8/7/2017	834056	PO:17006087-OP Dell E514DW Printer	\$149.00		\$149.00
Sales Invoice	6/14/2017	8/13/2017	834869	PO:17006165-OP Adapter	\$51.00		\$51.00
Contract Invoice	7/1/2017	8/30/2017	838050	PO:PO 001.462492 01000050-M3-01	\$11,250.00		\$11,250.00
Sales Invoice	6/6/2017	8/5/2017	833635 *	PO:17006091-OP USB Cable	\$15.50		\$15.50
Consolodated Billing	5/25/2017	7/31/2017	B10915-0	PO:231671-20 MCA Invoices	\$650.16		\$650.16
Consolodated Billing	6/27/2017	9/1/2017	B10921-0	PO:232671-10 MCA Invoices	\$2,800.57		\$2,800.57



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INVOICE

Invoice No: 829923

Date: 5/17/2017

Account No: 1000050

Bill To: Beaulieu Group, LLC
P.O. BOX 1248
DALTON, GA 30722

Ship To: Beaulieu Group, LLC
Attn: PO#: 17005479-OP
1502 CORONET DRIVE
DALTON, GA 30720

Sales Order No	P. O. Number	Ship Method	Payment Terms	Payment Due
47728	17005479-OP	MCA DELIVERY	Net 60	7/16/2017

Remarks	Sales Person
	Hal Landreth

Tracking Numbers	

[illegible]

We greatly appreciate your business! If you have any questions regarding this invoice please email accounting@mcollins.com or call 800-347-6950.

Past due invoices are subject to Finance Charges.



MCA supports ovarian cancer research.
Visit www.unteal.org for more information.

For returns, please reference our return policy at www.mcollins.com/sales/returnpolicy.
For non-DOA and unopened box returns contact sales administration at 800-347-6950.

Subtotal	\$23.45
Discount	\$0.00
Freight	\$8.00
Sales Tax	\$0.00
Invoice Total	\$31.45
Balance Due	\$31.45



INVOICE

Account No: 1000050

Ship To: Beaulieu Group, LLC
Attn: PO#: 17005481-OP
1502 CORONET DRIVE
DALTON, GA 30720

Subtotal	\$81.60
Discount	\$0.00
Freight	\$15.00
Sales Tax	\$0.00
Invoice Total	\$96.60
Balance Due	\$96.60



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INVOICE

Invoice No: 830133

Date: 5/18/2017

Account No: 1000050

Bill To: Beaulieu Group, LLC
P.O. BOX 1248
DALTON, GA 30722

Ship To: Beaulieu Group, LLC
Attn: PO#: 17005480-OP
1502 CORONET DRIVE
DALTON, GA 30720

[illegible]

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Subtotal	\$130.00
Discount	\$0.00
Freight	\$12.00
Sales Tax	\$0.00
Invoice Total	\$142.00
Balance Due	\$142.00



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CONTRACT INVOICE

Invoice Number: 832993

Invoice Date: 06/01/2017

Bill To: Beaulieu Group, LLC
P.O. BOX 1248
DALTON, GA 30722

Customer: Beaulieu Group, LLC
P.O. BOX 1248
DALTON, GA 30722

Account No		Payment Terms	Due Date	Invoice Total		Balance Due
1000050		Net 60	07/31/2017	\$ 11,250.00		\$ 11,250.00
Contract Number	Contact		Contract Amount	P.O. Number	Start Date	Exp. Date
01000050-M3-01			\$ 11,250.00	PO 001.462492	05/23/2007	
Remarks						

Summary:

Contract base rate charge for the 07/01/2017 to 07/31/2017 billing period

\$11,250.00

\$11,250.00

Detail:

Equipment included under this contract

Beaulieu 560 Model	\$0.00
Beaulieu Central	\$0.00
Beaulieu Group, LLC	\$0.00
Beaulieu LAMIRADA WAREHOUSE	\$0.00
Beaulieu Riverbend Road	\$0.00
Beaulieu Seretean	\$0.00
Beaulieu-Memofil	\$0.00
Bypass Shipping	\$0.00
Coronet Corp	\$0.00
Eton Right	\$0.00
Location Research	\$0.00
New Jersey Warehouse	\$0.00
Orlando Warehouse	\$0.00
Riverbend - 540	\$0.00
Seretean	\$0.00

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Invoice SubTotal	\$11,250.00
Tax:	\$0.00
Invoice Total	\$11,250.00
Balance Due:	\$11,250.00



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CONTRACT INVOICE

Invoice Number: 833212

Invoice Date: 06/01/2017

Bill To: Beaulieu Group, LLC
P.O. BOX 1248
DALTON, GA 30722

Customer: Beaulieu Group, LLC
P.O. BOX 1248
DALTON, GA 30722

Account No		Payment Terms	Due Date	Invoice Total		Balance Due	
1000050		Net 60	07/31/2017	\$ 10,581.13		\$ 10,581.13	
Contract Number		Contact	Contract Amount	P.O. Number	Start Date	Exp. Date	
01000050-M1-01			\$ 10,581.13	PO 001.546855.0	11/29/2000		
Remarks							

Summary:

Contract base rate charge for the 07/01/2017 to 09/30/2017 billing period

\$10,581.13 *

*Sum of equipment base charges

\$10,581.13

Detail:

Equipment included under this contract

Beaulieu Group, LLC	\$5,166.13
Beaulieu LAMIRADA WAREHOUSE	\$450.00
Beaulieu Riverbend Road	\$750.00
Beaulieu Seretean	\$750.00
Beaulieu-Memofil	\$1,065.00
Bypass Shipping	\$1,200.00
Eton Right	\$1,200.00

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Invoice SubTotal	\$10,581.13
Tax:	\$0.00
Invoice Total	\$10,581.13
Balance Due:	\$10,581.13



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INVOICE

Invoice No: 833530

Date: 6/5/2017

Account No: 1000050

Bill To: Beaulieu Group, LLC
P.O. BOX 1248
DALTON, GA 30722

Ship To: Beaulieu Group, LLC
Attn: PO: 17006092-OP
1502 CORONET DRIVE
DALTON, GA 30720

Sales Order No	P. O. Number	Ship Method	Payment Terms		Payment Due				
48111	17006092-OP	MCA DELIVERY	Net 60		8/4/2017				
Remarks				Sales Person					
				Hal Landreth					
Tracking Numbers									
Item No	Description	Serial No	Order	Ship	BkO	UM	Price	Disc	Amount
E310DW	DELL E310DW PRINTER MONOCHROME LASER Duplex laser A4/Legal 250 sheets USB 2.0 1 yr Adv Exchange	G1GBG62	1.0	1.0	0.0	EA	\$111.50		\$111.50



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INVOICE

Invoice No: 833903

Date: 6/7/2017

Account No: 1000050

Bill To: Beaulieu Group, LLC
P.O. BOX 1248
DALTON, GA 30722

Ship To: Beaulieu Group, LLC
Attn: PO: 17006089-OP
1502 CORONET DRIVE
DALTON, GA 30720

Sales Order No	P. O. Number	Ship Method	Payment Terms				Payment Due		
48110	17006089-OP	MCA DELIVERY	Net 60				8/6/2017		
Remarks						Sales Person			
						Hal Landreth			
Tracking Numbers									
Item No	Description	Serial No	Order	Ship	BkO	UM	Price	Disc	Amount
77-18640	Otterbox Defender Case with Stand for Ipad 2/3 with Built-in Screen Protector		1.0	1.0	0.0	EA	\$68.75		\$68.75



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INVOICE

Invoice No: 833904

Date: 6/7/2017

Account No: 1000050

Bill To: Beaulieu Group, LLC
P.O. BOX 1248
DALTON, GA 30722

Ship To: Beaulieu Group, LLC
Attn: PO: 17006093-OP
1502 CORONET DRIVE
DALTON, GA 30720

Sales Order No	P. O. Number	Ship Method	Payment Terms	Payment Due
48112	17006093-OP	MCA DELIVERY	Net 60	8/6/2017

Remarks	Sales Person
	Hal Landreth

Tracking Numbers	

[illegible]

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For returns, please reference our return policy at www.mcollins.com/sales/returnpolicy. For non-DOA and unopened box returns contact sales administration at 800-347-6950.

Subtotal	\$14.77
Discount	\$0.00
Freight	\$12.00
Sales Tax	\$0.00
Invoice Total	\$26.77
Balance Due	\$26.77



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INVOICE

Invoice No: 834056

Date: 6/8/2017

Account No: 1000050

Bill To: Beaulieu Group, LLC
P.O. BOX 1248
DALTON, GA 30722

Ship To: Beaulieu Group, LLC
Attn: PO: 17006087-OP
1502 CORONET DRIVE
DALTON, GA 30720

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Subtotal	\$134.00
Discount	\$0.00
Freight	\$15.00
Sales Tax	\$0.00
Invoice Total	\$149.00
Balance Due	\$149.00



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INVOICE

Invoice No: 834869

Date: 6/14/2017

Account No: 1000050

Bill To: Beaulieu Group, LLC
P.O. BOX 1248
DALTON, GA 30722

Ship To: Beaulieu Group, LLC
Attn: PO: 17006165-OP
1502 CORONET DRIVE
DALTON, GA 30720

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Subtotal	\$39.00
Discount	\$0.00
Freight	\$12.00
Sales Tax	\$0.00
Invoice Total	\$51.00
Balance Due	\$51.00

CONTRACT INVOICE

Invoice Number: 838050
Invoice Date: 07/01/2017

Bill To: Beaulieu Group, LLC
P.O. BOX 1248
DALTON, GA 30722

Customer: Beaulieu Group, LLC
P.O. BOX 1248
DALTON, GA 30722

Account No		Payment Terms	Due Date	Invoice Total	Balance Due	
1000050		Net 60	08/30/2017	\$ 11,250.00	\$ 11,250.00	
Contract Number	Contact		Contract Amount	P.O. Number	Start Date	Exp. Date
01000050-M3-01			\$ 11,250.00	PO 001.462492	05/23/2007	
Remarks						

Summary:

Contract base rate charge for the 08/01/2017 to 08/31/2017 billing period

\$11,250.00

\$11,250.00

Detail:

Equipment included under this contract

Beaulieu 560 Model	\$0.00
Beaulieu Central	\$0.00
Beaulieu Group, LLC	\$0.00
Beaulieu LAMIRADA WAREHOUSE	\$0.00
Beaulieu Riverbend Road	\$0.00
Beaulieu Seretean	\$0.00
Beaulieu-Memofil	\$0.00
Bypass Shipping	\$0.00
Coronet Corp	\$0.00
Eton Right	\$0.00
Location Research	\$0.00
New Jersey Warehouse	\$0.00
Orlando Warehouse	\$0.00
Riverbend - 540	\$0.00
Seretean	\$0.00

We greatly appreciate your business! If you have any questions regarding this invoice please email accounting@mcollins.com or call 800-347-6950.

Past due invoices are subject to Finance Charges.

Invoice SubTotal	\$11,250.00
Tax:	\$0.00
Invoice Total	\$11,250.00
Balance Due:	\$11,250.00



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INVOICE

Invoice No: 833635

Date: 6/6/2017

Account No: 1000050

Bill To: Beaulieu Group, LLC
P.O. BOX 1248
DALTON, GA 30722

Ship To: Beaulieu Group, LLC
Attn: PO: 17006091-OP
1502 CORONET DRIVE
DALTON, GA 30720

[illegible]

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Past due invoices are subject to Finance Charges.



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For returns, please reference our return policy at www.mccollins.com/sales/returnpolicy. For non-DOA and unopened box returns contact sales administration at 800-347-6950.

Subtotal	\$3.50
Discount	\$0.00
Freight	\$12.00
Sales Tax	\$0.00
Invoice Total	\$15.50
Balance Due	\$15.50



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Consolidated Invoice

Invoice Number: B10915-0
Date: 06/01/2017
Account Number: 1000050
PO Number:
Invoice Total: **\$650.16**

Bill To: Beaulieu Group, LLC
P.O. BOX 1248
DALTON, GA 30722

Description							
MCA Invoices 5/1-5/31/2017							
Invoice Number	Date	PO Number	Type	Source	Tax	Total	Due
828948	5/11/17	231108-10	I	Service	\$0.00	\$357.50	\$357.50
828965	5/11/17	231230-10	I	Service	\$0.00	\$85.00	\$85.00
829931	5/17/17	231419-10	I	Service	\$0.00	\$9.43	\$9.43
831742	5/25/17	231671-20	I	Service	\$0.00	\$198.23	\$198.23

We greatly appreciate your business! If you have any questions regarding this invoice please email accounting@mcollins.com or call 800-347-6950.

Past due invoices are subject to Finance Charges.

Invoice Subtotal:	\$650.16
Total Tax:	\$0.00
Invoice Total:	\$650.16
Amount Due:	\$650.16



with Details

Invoice Number:	828948
Date:	05/11/2017
Account Number:	1000050
PO Number:	231108-10
Invoice Total:	\$357.50

Beaulieu Group, LLC
P.O. BOX 1248
DALTON, GA 30722

Totals:	\$ 144.50	\$ 0.00	\$ 213.00	\$ 0.00	\$ 357.50
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Invoice Subtotal:	\$357.50
Total Tax:	\$0.00
Invoice Total:	\$357.50
Amount Due:	\$357.50



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Service Invoice

with Details

Invoice Number: 828965
Date: 05/11/2017
Account Number: 1000050
PO Number: 231230-10
Invoice Total: **\$85.00**

Bill To:

Beaulieu Group, LLC
P.O. BOX 1248
DALTON, GA 30722

Work Order Date	Work Order No.	Payment Terms	Payment Due
05/11/2017	WO343755	Net 60	07/31/2017
Description			

Call Number	Equipment Number	Serial Number	Make/Model	Labor Charges	Travel Charges	Materials Charges	Other Charges	Total Charges		
SC343898	Eq133459	15J125200085	140-801-00000 - Zebra 140X14 203DPI 10/100 SER P.	\$ 85.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 85.00		
Service Date: 05/11/2017 Location: Beaulieu Seretean 1510 CORONET DRIVE DALTON, GA 30722				Contract Number: PO #: 231230-10 Caller: DEFORE, TOMMY J -- 701 Contact: Phone: Fax:		Description: SITE: SERETEAN. Caller: DJNORDICK. PRINTER IS NOT COMMUNICATING WITH THE NETWORK.THE IP ADDRESS SHOULD BE 10.67.61.10 AND IT APPEARS TO HAVE THE GREEN BLINKING LIGHTS ON THE ETHERNET PORT. I CANNOT PING OR WEB BROWSE TO [See WO Remarks for more] Remarks: . 5/11/2017 3:50:18 PM (Dale Harwood) Found printer configured for dhcp. Reconfigured for static, and tested..				
Labor Charges									\$85.00	
Technician	Service Date	Start Time	End Time	Standard Hours	Standard Rate	Standard Charge	Overtime Hours	Overtime Rate	Overtime Charge	Labor Charge
Dale Harwood	05/11/2017	3:26 pm	3:50 pm EDT	1.00	\$ 85.00	\$ 85.00	0.00	\$ 85.00	\$ 0.00	85.00

Totals:	\$ 85.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 85.00
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We greatly appreciate your business! If you have any questions regarding this invoice please email accounting@mcollins.com or call 800-347-6950.

Past due invoices are subject to Finance Charges.

Invoice Subtotal:	\$85.00
Total Tax:	\$0.00
Invoice Total:	\$85.00
Amount Due:	\$85.00



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6048 Century Oaks Drive, Chattanooga, TN 37416

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Service Invoice

with Details

Invoice Number: 829931
Date: 05/17/2017
Account Number: 1000050
PO Number: 231419-10
Invoice Total: **\$9.43**

Bill To:

Beaulieu Group, LLC
 P.O. BOX 1248
 DALTON, GA 30722

Work Order Date	Work Order No.	Payment Terms	Payment Due
05/17/2017	WO344376	Net 60	07/31/2017
Description			

Call Number	Equipment Number	Serial Number	Make/Model	Labor Charges	Travel Charges	Materials Charges	Other Charges	Total Charges					
SC344519	37171	8529197	140XIII - Zebra 140XIII	\$ 0.00	\$ 0.00	\$ 9.43	\$ 0.00	\$ 9.43					
Service Date: 05/17/2017 Location: Beaulieu-Memofil 509 5TH AVE DALTON, GA 30721				Contract Number: 01000050-M1-01 PO #: 231419-10 Caller: FARLEY, GEORGE A -- 7C Contact: Phone: Fax:					Description: SITE: MEMOFIL. Caller: DJNORDICK. PRINTER IS SAYING IT IS IN ERROR STATUS BECAUSE TH E HEAD IS OPEN. USER CHECKED THE HEAD IS CLOSED ON PRINTER. IF USER CANNOT BE REACHED THEN PLEASE CALL GUARD AT 6000 AND HAVE HIM PAGE [See WO Remarks for more] Remarks: . 5/17/2017 2:47:19 PM (Dale Harwood) *abuse* found discarded media guide. Replaced media guide, adjusted printhead flag, calibrated, and tested..				
Labor Charges								\$0.00					
Technician	Service Date	Start Time	End Time	Standard Hours	Standard Rate	Standard Charge	Overtime Hours	Overtime Rate	Overtime Charge	Labor Charge			
Dale Harwood	05/17/2017	2:43 pm	3:25 pm EDT	1.00	\$ 0.00	\$ 0.00	0.00	\$ 0.00	\$ 0.00	0.00			
Material Charges								\$9.43					
Item	Description			Quantity	UM	Price	Discount	Amount					
48043-2	Zebra 140 Series 105SE 105SL Upper Mec			1	EA	\$ 9.43	0.00	\$ 9.43					

Totals:	\$ 0.00	\$ 0.00	\$ 9.43	\$ 0.00	\$ 9.43
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We greatly appreciate your business! If you have any questions regarding this invoice please email accounting@mcollins.com or call 800-347-6950.

Past due invoices are subject to Finance Charges.

Invoice Subtotal:	\$9.43
Total Tax:	\$0.00
Invoice Total:	\$9.43
Amount Due:	\$9.43



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Service Invoice

with Details

Invoice Number: 831742
Date: 05/25/2017
Account Number: 1000050
PO Number: 231671-20
Invoice Total: **\$198.23**

Bill To:

Beaulieu Group, LLC
P.O. BOX 1248
DALTON, GA 30722

Work Order Date	Work Order No.	Payment Terms	Payment Due
05/24/2017	WO345810	Net 60	07/31/2017
Description			

Call Number	Equipment Number	Serial Number	Make/Model	Labor Charges	Travel Charges	Materials Charges	Other Charges	Total Charges		
SC345953	Eq133468	15J125200103	140-801-00000 - Zebra 140XI4 203DPI 10/100 SER P	\$ 136.00	\$ 0.00	\$ 62.23	\$ 0.00	\$ 198.23		
Service Date: 05/25/2017 Contract Number:				Description: SITE: COMMERC. Caller: VBARNES. TAG 58417 DMTUFTP1 NEEDS TO BE REPAIRED STOP WORKING USER HAS DMREPAIR2 IN ITS PLACE RIGHT NOW IP 10.41.61.3 STAND ALONE ALT EXT QC TUFTING BOC 2666 TAG 58752 -LOCATED AT CORP HELP DESK [See WO Remarks for more]						
Location: Beaulieu Group, LLC 1996 HWY 225 SOUTH CHATSWORTH, GA 30705				PO #: 231671-20 Caller: MCGILL, SHAWN -- 706- Contact: Phone: Fax:						
				Remarks: . 5/25/2017 10:05:23 AM (Dale Harwood) Picked up printer from Helpdesk area... 5/25/2017 12:05:00 PM (Dale Harwood) Delivered to BOC, replaced platen roller, configured, and tested..						
Labor Charges				\$136.00						
Technician	Service Date	Start Time	End Time	Standard Hours	Standard Rate	Standard Charge	Overtime Hours	Overtime Rate	Overtime Charge	Labor Charge
Dale Harwood	05/25/2017	9:47 am	10:05 am EDT	1.00	\$ 85.00	\$ 85.00	0.00	\$ 85.00	\$ 0.00	85.00
Dale Harwood	05/25/2017	11:29 am	12:05 pm EDT	0.60	\$ 85.00	\$ 51.00	0.00	\$ 85.00	\$ 0.00	51.00
Material Charges				\$62.23						
Item	Description	Quantity	UM	Price	Discount	Amount				
G40038M	Zebra 140XIII 105SE 140XI4 Platen Roller	1	EA	\$ 50.23	0.00	\$ 50.23				
PARTS STANDARD SHIPPING	Parts Standard Shipping	1	EA	\$ 12.00	0.00	\$ 12.00				

Totals: \$ 136.00 \$ 0.00 \$ 62.23 \$ 0.00 \$ 198.23

We greatly appreciate your business! If you have any questions regarding this invoice please email accounting@mcollins.com or call 800-347-6950.

Past due invoices are subject to Finance Charges.

Invoice Subtotal: \$198.23
Total Tax: \$0.00
Invoice Total: \$198.23
Amount Due: \$198.23



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Consolidated Invoice

Invoice Number: B10921-0
Date: 07/03/2017
Account Number: 1000050
PO Number:
Invoice Total: **\$2,800.57**

Bill To: Beaulieu Group, LLC
P.O. BOX 1248
DALTON, GA 30722

Description							
MCA Invoices 06/01-06/30/2017							
Invoice Number	Date	PO Number	Type	Source	Tax	Total	Due
833950	6/7/17	231860-10	I	Service	\$0.00	\$730.12	\$730.12
833978	6/7/17	231947-10	I	Service	\$0.00	\$1,061.95	\$1,061.95
835014	6/15/17	232150-10	I	Service	\$0.00	\$120.00	\$120.00
835355	6/16/17	232404-10	I	Service	\$0.00	\$85.00	\$85.00
836763	6/26/17	232769-010	I	Service	\$0.00	\$50.29	\$50.29
836964	6/27/17	232671-10	I	Service	\$0.00	\$753.21	\$753.21

We greatly appreciate your business! If you have any questions regarding this invoice please email accounting@mcollins.com or call 800-347-6950.

Past due invoices are subject to Finance Charges.

Invoice Subtotal:	\$2,800.57
Total Tax:	\$0.00
Invoice Total:	\$2,800.57
Amount Due:	\$2,800.57



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6048 Century Oaks Drive, Chattanooga, TN 37416

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Service Invoice

with Details

Invoice Number: 833950
 Date: 06/07/2017
 Account Number: 1000050
 PO Number: 231860-10
 Invoice Total: **\$730.12**

Bill To:

Beaulieu Group, LLC
 P.O. BOX 1248
 DALTON, GA 30722

Work Order Date	Work Order No.	Payment Terms	Payment Due
05/31/2017	WO346881	Net 60	09/01/2017
Description			

Call Number	Equipment Number	Serial Number	Make/Model	Labor Charges	Travel Charges	Materials Charges	Other Charges	Total Charges
SC347024	179835	81J103300041	140-801-00200 - Zebra 140Xi4 203DPI 10/100 REW-P	\$ 0.00	\$ 0.00	\$ 730.12	\$ 0.00	\$ 730.12
Service Date: 06/01/2017 Contract Number: 01000050-M1-01 Description: SITE: ETON R. Caller: LOSBORNE. USER IS HAVING PROBLEMS WITH PRINT QUALITY OF TICE KTS FROM PRINTER. USER IS WANTING TO SEE IF THIS C AN BE RESOLVED. PRINTER-ALL ISSUES . Additional Notes: TAG NUMBER: 57994 Location: Eton Right PO #: 231860-10 520 Eton right Caller: LANDS, CHAD -- 706-876 Route 2 Contact: ETON, GA 30724 Phone: Fax:								
Remarks: . 6/1/2017 7:37:47 AM (Dale Harwood) Left vm.. 6/1/2017 12:48:15 PM (Dale Harwood) Incorrect model/serial. Model is Zebra 140xi4 - no serial at this time.. 6/1/2017 12:49:31 PM (Dale Harwood) Found model/serial tag scraped off of unit as well as beau asset tag. found missing adjustable media guide damaged strip plate print head carrier printhead and cut platen roller. I will get with Vickie on how to proceed... 6/2/2017 11:45:13 AM (Dale Harwood) Have been asked by the helpdesk to go back onsite to evaluate the printhead to see if there is physical damage. Will try Monday to revisit the site... 6/5/2017 12:51:22 PM (Dale Harwood) Went back onsite to determine if the printhead was ABUSE or not. It was. Will report to the help desk to determine the next course of action. .. 6/7/2017 1:41:57 PM (Dale Harwood) Replaced printhead mech assy platen roller lower media guide printhead upper media guide adjusted and tested... 6/7/2017 1:42:15 PM (Dale Harwood) ***ABUSE***								

Labor Charges

Technician	Service Date	Start Time	End Time	Standard Hours	Standard Rate	Standard Charge	Overtime Hours	Overtime Rate	Overtime Charge	Labor Charge
Dale Harwood	06/01/2017	12:25 pm	12:49 pm EDT	1.00	\$ 0.00	\$ 0.00	0.00	\$ 0.00	\$ 0.00	0.00
Dale Harwood	06/05/2017	12:33 pm	12:51 pm EDT	0.30	\$ 0.00	\$ 0.00	0.00	\$ 0.00	\$ 0.00	0.00
Dale Harwood	06/07/2017	12:14 pm	1:44 pm EDT	1.50	\$ 0.00	\$ 0.00	0.00	\$ 0.00	\$ 0.00	0.00

Material Charges

Item	Description	Quantity	UM	Price	Discount	Amount
P1006151	Zebra 140Xi4 Print Mechanism	1	EA	\$ 110.72	0.00	\$ 110.72
P1004234	Zebra 140Xi4 203 dpi Printhead	1	EA	\$ 526.13	0.00	\$ 526.13
G40038M	Zebra 140XIII 105SE 140Xi4 Platen Roller	1	EA	\$ 50.26	0.00	\$ 50.26
P1006112	Zebra 140Xi4 Upper Media Guide	1	EA	\$ 19.22	0.00	\$ 19.22
P1006107	Zebra 140Xi4 Lower Media Guide	1	EA	\$ 23.79	0.00	\$ 23.79

Totals:	\$ 0.00	\$ 0.00	\$ 730.12	\$ 0.00	\$ 730.12
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We greatly appreciate your business! If you have any questions regarding this invoice please email accounting@mcollins.com or call 800-347-6950.

Past due invoices are subject to Finance Charges.

Invoice Subtotal:	\$730.12
Total Tax:	\$0.00
Invoice Total:	\$730.12
Amount Due:	\$730.12



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Service Invoice

with Details

Invoice Number: 833978
Date: 06/07/2017
Account Number: 1000050
PO Number: 231947-10
Invoice Total: **\$1,061.95**

Bill To:

Beaulieu Group, LLC
P.O. BOX 1248
DALTON, GA 30722

Work Order Date	Work Order No.	Payment Terms	Payment Due
06/02/2017	WO347204	Net 60	09/01/2017
Description			

Call Number	Equipment Number	Serial Number	Make/Model	Labor Charges	Travel Charges	Materials Charges	Other Charges	Total Charges
SC347347	Eq139852	15J131200911	140-801-00000 - Zebra 140XI4 203DPI 10/100 SER P	\$ 195.50	\$ 0.00	\$ 866.45	\$ 0.00	\$ 1,061.95

Service Date: 06/02/2017 Contract Number: Description: SITE: SERETAN. Caller: LOSBORNE. USER IS HAVING TROUBLE WITH ZEBRA PRINTER SETTING TICKETS. THE TICKETS ARE HARD TO READ WHEN PRINTED OUT. 7756 OPTION TWO EXT: PRINTER-ALL ISSUES . Additional Notes:
Location: **Beaulieu Seretean** PO #: 231947-10
1510 CORONET DRIVE Caller: ELIAS, NICOLAS R -- 706
DALTON, GA 30722 Contact: Remarks: . 6/2/2017 12:40:14 PM (Dale Harwood) Need ext or alternate contact. No such person in directory.. 6/2/2017 2:47:44 PM (Dale Harwood) Found printer needs printhead platen roller upper media guide printhead mech assy ribbon supply hub. Informed Daniel. Awaiting on response whether to repair or not... 6/6/2017 11:08:57 AM (Dale Harwood) Replaced printhead assy printhead platen roller upper media guide adjusted and tested. Will return wednesday with ribbon supply hub... 6/7/2017 3:37:17 PM (Dale Harwood) Replaced ribbon supply hub and tested..

Labor Charges

Technician	Service Date	Start Time	End Time	Standard Hours	Standard Rate	Standard Charge	Overtime Hours	Overtime Rate	Overtime Charge	Labor Charge
Dale Harwood	06/02/2017	2:29 pm	2:47 pm EDT	1.00	\$ 85.00	\$ 85.00	0.00	\$ 85.00	\$ 0.00	85.00
Dale Harwood	06/06/2017	10:13 am	11:07 am EDT	0.90	\$ 85.00	\$ 76.50	0.00	\$ 85.00	\$ 0.00	76.50
Dale Harwood	06/07/2017	3:15 pm	3:39 pm EDT	0.40	\$ 85.00	\$ 34.00	0.00	\$ 85.00	\$ 0.00	34.00

Material Charges

Item	Description	Quantity	UM	Price	Discount	Amount
P1006151	Zebra 140XI4 Print Mechanism	1	EA	\$ 110.72	0.00	\$ 110.72
P1004234	Zebra 140XI4 203 dpi Printhead	1	EA	\$ 526.13	0.00	\$ 526.13
G40038M	Zebra 140XIII 105SE 140XI4 Platen Roller	1	EA	\$ 50.26	0.00	\$ 50.26
P1006112	Zebra 140XI4 Upper Media Guide	1	EA	\$ 19.22	0.00	\$ 19.22
P1006059	Zebra 140XI4 Ribbon Supply Spindle	1	EA	\$ 160.12	0.00	\$ 160.12

Totals: \$ 195.50 \$ 0.00 \$ 866.45 \$ 0.00 \$ 1,061.95

We greatly appreciate your business! If you have any questions regarding this invoice please email accounting@mcollins.com or call 800-347-6950.

Past due invoices are subject to Finance Charges.

Invoice Subtotal: \$1,061.95
Total Tax: \$0.00
Invoice Total: \$1,061.95
Amount Due: \$1,061.95



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Service Invoice

with Details

Invoice Number: 835014
Date: 06/15/2017
Account Number: 1000050
PO Number: 232150-10
Invoice Total: **\$120.00**

Bill To:

Beaulieu Group, LLC
P.O. BOX 1248
DALTON, GA 30722

Work Order Date	Work Order No.	Payment Terms	Payment Due
06/08/2017	WO347753	Net 60	09/01/2017
Description			

Call Number	Equipment Number	Serial Number	Make/Model	Labor Charges	Travel Charges	Materials Charges	Other Charges	Total Charges		
SC347896	Eq196980	JL2SG12	LATITUDE 14-8869 - DELL LATITUDE 14 4GB RAM 25	\$ 0.00	\$ 0.00	\$ 120.00	\$ 0.00	\$ 120.00		
Service Date: 06/08/2017 Contract Number: 01000050-M3-01 Description: SITE: ADAIRSV. Caller: LBRANSON. TAG 59194 USER DROPPED LAPTOP Location: Beaulieu Group, LLC PO #: 232150-10 NOW SCREEN WILL NOT COME ON CAN USE AN EXTERNAL MONITOR IN 201 PRINCETON BLVD Caller: WILLOCKS, CAROLYN MI THE MEAN TI ME USER IS WORKING IN ADAIRSVILLE TODAY AND WILL B E ADAIRSVILLE, GA 30103 Contact: BACK AT CORPORTATE TOMORROW NEED [See WO Remarks for more] Phone: Remarks: . 6/8/2017 12:05:05 PM (Charles Anderson) went onsite found the LCD to be Fax: damaged sent a quote request to lawanda.. 6/12/2017 3:34:23 PM (Charles Anderson) got approval from daniel ordered the part.. 6/14/2017 2:59:49 PM (Charles Anderson) waiting on parts. SLA has been pushed to 6/16/17.. 6/15/2017 9:51:31 AM (Charles Anderson) went onsite, replaced the broken LCD with the new one. tested and verified it to be working, closing call. ABUSE.										
Labor Charges								\$0.00		
Technician	Service Date	Start Time	End Time	Standard Hours	Standard Rate	Standard Charge	Overtime Hours	Overtime Rate	Overtime Charge	Labor Charge
Charles Anderson	06/08/2017	11:17 am	12:05 pm EDT	0.80	\$ 0.00	\$ 0.00	0.00	\$ 0.00	\$ 0.00	0.00
Charles Anderson	06/15/2017	9:27 am	9:51 am EDT	0.40	\$ 0.00	\$ 0.00	0.00	\$ 0.00	\$ 0.00	0.00
Material Charges								\$120.00		
Item	Description	Quantity	UM	Price	Discount	Amount				
RD70P	Dell Latitude E6440 LCD Display	1	EA	\$ 108.00	0.00	\$ 108.00				
PARTS STANDARD SHIPPIN	Parts Standard Shipping	1	EA	\$ 12.00	0.00	\$ 12.00				

Totals:	\$ 0.00	\$ 0.00	\$ 120.00	\$ 0.00	\$ 120.00
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We greatly appreciate your business! If you have any questions regarding this invoice please email accounting@mcollins.com or call 800-347-6950.

Past due invoices are subject to Finance Charges.

Invoice Subtotal:	\$120.00
Total Tax:	\$0.00
Invoice Total:	\$120.00
Amount Due:	\$120.00



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Service Invoice

with Details

Invoice Number: 835355
Date: 06/16/2017
Account Number: 1000050
PO Number: 232404-10
Invoice Total: **\$85.00**

Bill To:

Beaulieu Group, LLC
P.O. BOX 1248
DALTON, GA 30722

Work Order Date	Work Order No.	Payment Terms	Payment Due
06/15/2017	WO348322	Net 60	09/01/2017
Description			

Call Number	Equipment Number	Serial Number	Make/Model	Labor Charges	Travel Charges	Materials Charges	Other Charges	Total Charges		
SC348471	Eq133475	15J122700524	140-801-00000 - Zebra 140Xi4 203DPI 10/100 SER P.	\$ 85.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 85.00		
Service Date: 06/15/2017 Location: Beaulieu Group, LLC 1996 HWY 225 SOUTH CHATSWORTH, GA 30705				Contract Number: PO #: 232404-10 Caller: LOSBORNE -- 706-876-2! Contact: Phone: Fax:						
				Description: SITE: COMMERC. Caller: LOSBORNE. WHEN USER IS PRINTING THE DEVICE IS GIVING A AN INPUT TRAY NEEDS ATTENTION ON DEVICE DMTFT22PRT. DEVICE KEEPS GIVING A PAPER OUT ERROR. 2668 OR 2728 FOR CONTACT. PRINTER-ALL ISSUES . Ad [See WO Remarks for more] Remarks: . 6/15/2017 1:09:38 PM (Tom Thongnopnua) Please close the call. The printer is fixed, but the printer have a frame damage where tear bar supposed to go. I repeated the front control panel cable..						
Labor Charges									\$85.00	
Technician	Service Date	Start Time	End Time	Standard Hours	Standard Rate	Standard Charge	Overtime Hours	Overtime Rate	Overtime Charge	Labor Charge
Tom Thongnopnua	06/15/2017	12:40 pm	1:10 pm EDT	1.00	\$ 85.00	\$ 85.00	0.00	\$ 85.00	\$ 0.00	85.00

Totals:	\$ 85.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 85.00
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We greatly appreciate your business! If you have any questions regarding this invoice please email accounting@mcollins.com or call 800-347-6950.

Past due invoices are subject to Finance Charges.

Invoice Subtotal:	\$85.00
Total Tax:	\$0.00
Invoice Total:	\$85.00
Amount Due:	\$85.00



with Details

Invoice Number:	836763
Date:	06/26/2017
Account Number:	1000050
PO Number:	232769-010
Invoice Total:	\$50.29

Beaulieu Group, LLC
P.O. BOX 1248
DALTON, GA 30722

Call Number	Equipment Number	Serial Number	Make/Model	Labor Charges	Travel Charges	Materials Charges	Other Charges	Total Charges		
SC349497	10646	8530047	140XIII - Zebra 140XIII	\$ 0.00	\$ 0.00	\$ 50.29	\$ 0.00	\$ 50.29		
Service Date: 06/26/2017 Contract Number: 01000050-M1-01 Description: ZEBRA PRINTER IN UPPER SHIPPING HAVING ISSUE WITH Location: Beaulieu-Memofil PO #: 232769-010 LABELS KEEP BUNCHING UP IN PRINTER. 509 5TH AVE Caller: Joan Goodman -- 706-87 DALTON, GA 30721 Contact: Phone: Remarks: . 6/26/2017 3:22:25 PM (Dale Harwood) Left vm.. 6/26/2017 4:19:01 PM (Dale Fax: Harwood) Found platen roller cut with knife(**ABUSE**). Replaced platen roller, belt, and printhead. Calibrated and tested..										
Labor Charges								\$0.00		
Technician	Service Date	Start Time	End Time	Standard Hours	Standard Rate	Standard Charge	Overtime Hours	Overtime Rate	Overtime Charge	Labor Charge
Dale Harwood	06/26/2017	3:25 pm	4:19 pm EDT	1.00	\$ 0.00	\$ 0.00	0.00	\$ 0.00	\$ 0.00	0.00
Material Charges								\$50.29		
Item	Description	Quantity	UM	Price	Discount	Amount				
45189-22	Zebra 105SE 105SL 140XIII 140XIII Main	1	EA	\$ 38.295	0.00	\$ 0.00				
G48000M	Zebra 140XIII 140XIII 140XIII Plus Printl	1	EA	\$ 526.125	0.00	\$ 0.00				
G40038M	Zebra 140XIII 105SE 140X14 Platen Roller	1	EA	\$ 50.29	0.00	\$ 50.29				
Totals:				\$ 0.00	\$ 0.00	\$ 50.29	\$ 0.00	\$ 50.29		

Invoice Subtotal:	\$50.29
Total Tax:	\$0.00
Invoice Total:	\$50.29
Amount Due:	\$50.29



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Service Invoice

with Details

Invoice Number: 836964
Date: 06/27/2017
Account Number: 1000050
PO Number: 232671-10
Invoice Total: **\$753.21**

Bill To:

Beaulieu Group, LLC
P.O. BOX 1248
DALTON, GA 30722

Work Order Date	Work Order No.	Payment Terms	Payment Due
06/22/2017	WO349055	Net 60	09/01/2017
Description			

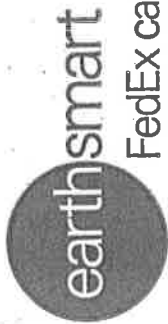
Call Number	Equipment Number	Serial Number	Make/Model	Labor Charges	Travel Charges	Materials Charges	Other Charges	Total Charges		
SC349206	Eq133480	15J122900682	140-801-00000 - Zebra 140Xi4 203DPI 10/100 SER P.	\$ 153.00	\$ 0.00	\$ 600.21	\$ 0.00	\$ 753.21		
Service Date: 06/22/2017 Location: Beaulieu Group, LLC 1502 CORONET DRIVE DALTON, GA 30720				Contract Number: PO #: 232671-10 Caller: NORDICK, DANIEL JAME Contact: Phone: Fax:		Description: SITE: CORPORA. Caller: DJNORDICK. PLEASE REPAIR PRINTER 58789. THIS PRINTER IS IN TH E HELPDESK AREA. I BELEIVE IT NEEDS A NEW POWER SU PPLY, I MAY HAVE THIS PART IN MY ROOM. IT WILL NEE D TO BE PROGRAMMED WITH THE IP 10 [See WO Remarks for more] Remarks: . 6/22/2017 2:58:35 PM (Dale Harwood) Removed ac power supply from 15j113800074 and installed in this printer. Also replaced printhead, platen roller, lowe media guide, configured lp address settings, and tested..				
Labor Charges								\$153.00		
Technician	Service Date	Start Time	End Time	Standard Hours	Standard Rate	Standard Charge	Overtime Hours	Overtime Rate	Overtime Charge	Labor Charge
Dale Harwood	06/22/2017	1:10 pm	2:58 pm EDT	1.80	\$ 85.00	\$ 153.00	0.00	\$ 85.00	\$ 0.00	153.00
Material Charges								\$600.21		
Item	Description	Quantity	UM	Price	Discount	Amount				
P1006107	Zebra 140Xi4 Lower Media Guide	1	EA	\$ 23.79	0.00	\$ 23.79				
G40038M	Zebra 140XIII 105SE 140Xi4 Platen Roller	1	EA	\$ 50.29	0.00	\$ 50.29				
P1004234	Zebra 140Xi4 203 dpi Printhead	1	EA	\$ 526.13	0.00	\$ 526.13				

Totals:	\$ 153.00	\$ 0.00	\$ 600.21	\$ 0.00	\$ 753.21
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We greatly appreciate your business! If you have any questions regarding this invoice please email accounting@mcollins.com or call 800-347-6950.

Past due invoices are subject to Finance Charges.

Invoice Subtotal:	\$753.21
Total Tax:	\$0.00
Invoice Total:	\$753.21
Amount Due:	\$753.21



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15:00 8338
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American Legal Services

ORIGIN ID:BNAA (615) 726-2223
SHIPPING
MIKE COLLINS AND ASSOCIATES
778 MELROSE AVE

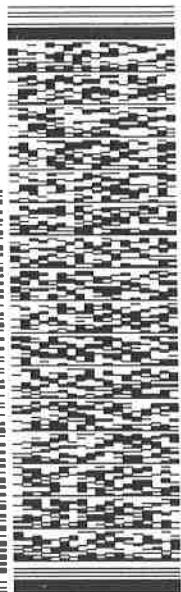
NASHVILLE, TN 37211
UNITED STATES US

SHIP DATE: 08AUG17
ACTWT: 0.40 LB
CAD: 0678296/CAFE3012

BILL SENDER

TO BEAULIEU GROUP, LLC ET AL Station 1
C/O ALCS
5985 RICHARD ST
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JACKSONVILLE FL 32216 American Legal
REF: 0 - BEAULIEU ROYALTY SERVICES
(423) 882-8889
DEPT: OFFICE



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