


UNITED STATES BANKRUPTCY COURT Middle District of Florida, Jacksonville Div.		<b>PROOF OF CLAIM</b>
Name of Debtor: <b>TAYLOR, BEAN &amp; WHITAKER MORTGAGE CORP.</b>		Case Number: <b>3:09-bk-07047-JAF</b>
<small>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.</small>		
Name of Creditor (the person or other entity to whom the debtor owes money or property): <b>TODD WEBSTER</b>		<input type="checkbox"/> Check this box to indicate that this claim amends a previously filed claim.
Name and address where notices should be sent: <b>TODD WEBSTER 1692 W. Kettle Ave Littleton CO 80120</b>		Court Claim Number: _____ <small>(If known)</small>
Telephone number: <b>303-703-9555 / 720-301-1507</b>		Filed on: _____
Name and address where payment should be sent (if different from above):		<input type="checkbox"/> 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.
Telephone number:		<input checked="" type="checkbox"/> Check this box if you are the debtor or trustee in this case.
<b>1. Amount of Claim as of Date Case Filed:</b> \$ <u>2400.00</u> 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. <input type="checkbox"/> 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.		<b>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.</b>  Specify the priority of the claim.  <input type="checkbox"/> Domestic support obligations under 11 U.S.C. §507(a)(1)(A) or (a)(1)(B).  <input type="checkbox"/> 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).  <input type="checkbox"/> Contributions to an employee benefit plan - 11 U.S.C. §507 (a)(5).  <input type="checkbox"/> 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).  <input type="checkbox"/> Taxes or penalties owed to governmental units - 11 U.S.C. §507 (a)(8).  <input type="checkbox"/> Other - Specify applicable paragraph of 11 U.S.C. §507 (a)(____).  <b>Amount entitled to priority:</b> \$ _____  <small>*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.</small>
<b>2. Basis for Claim:</b> <u>unreimbursed employee expenses</u> (See instruction #2 on reverse side.)		
<b>3. Last four digits of any number by which creditor identifies debtor:</b> <u>4657</u>  <b>3a. Debtor may have scheduled account as:</b> _____ (See instruction #3a on reverse side.)		
<b>4. Secured Claim</b> (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: <input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input type="checkbox"/> Other Describe:  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: _____  Amount of Secured Claim: \$ _____ Amount Unsecured: \$ _____		
<b>6. Credits:</b> The amount of all payments on this claim has been credited for the purpose of making this proof of claim.  <b>7. Documents:</b> 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 instruction 7 and 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:		
Date: <u>9/29/09</u> 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 notice address above. Attach copy of power of attorney, if any.   <b>TODD WEBSTER, Former TBW Acct Executive</b>		<b>FOR COURT USE ONLY</b>

Penalty for presenting fraudulent claim: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571.



**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. If the claim is based on the delivery of health care goods or services, limit the disclosure of the goods or services so as to avoid embarrassment or the disclosure of confidential health care information. You may be required to provide additional disclosure if the trustee or another party in interest files an objection to your claim.

**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). If the claim is based on the delivery of health care goods or services, see instruction 2. 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 a person, corporation, or other entity owed a debt by the debtor that arose on or before the date of the bankruptcy filing. See 11 U.S.C. §101 (10)

**Claim**

A claim is the creditor's right to receive payment on a debt owed by the debtor that arose 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 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.

**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](http://www.pacer.psc.uscourts.gov)) for a small fee to view your filed proof of claim.

**Offers to Purchase a Claim**

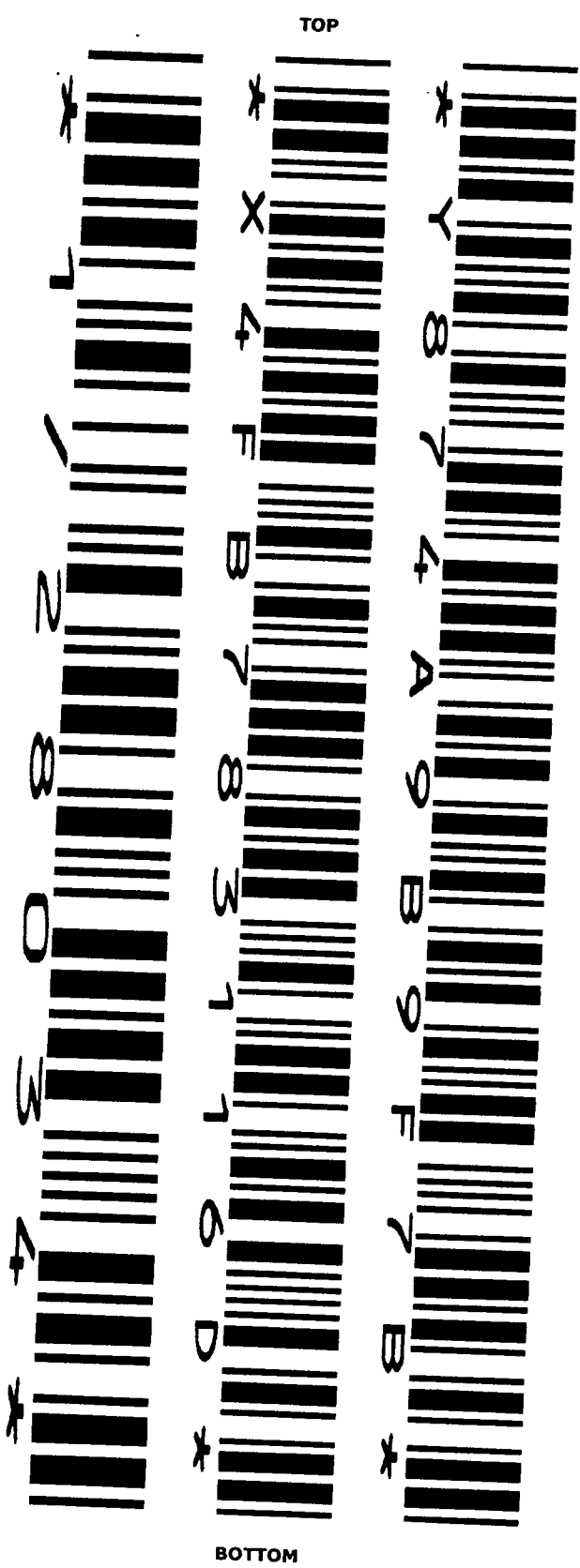
Certain entities are in the business of purchasing claims for an amount less than the face value of the claims. One or more of these entities may contact the creditor and offer to purchase the claim. Some of the written communications from these entities may easily be confused with official court documentation 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.

# FAX COVER PAGE

**Fax this page and your receipts to:  
1-866-246-9627 (United States)**

## Report Summary:

Expense Report:	July 2009
Business Purpose:	July 2009
Employee Name:	TODD WEBSTER
Employee ID:	101112
Report Total:	\$800.00
Company Name:	Taylor, Bean & Whitaker Mortgage Corporation
Company ID:	28034
Report ID:	4FB783116D874A9B9F7B



v. 22.0.0  
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www.noodles.com  
 Noodles & Company  
 1601 Hayberry Drive  
 Highlands Ranch, CO 80129  
 303-346-4322

Host: AH Cash 1  
 35

07/30/2009  
 12:06 PM  
 10021

Mushroom Stroganoff 5.25  
 Braised Beef 2.00  
 Fountain Drink 1.35

Sub Total 8.60  
 Tax 0.44

HERE Total 9.04

VISA #XXXXXXXXXX1080  
 Auth:08941C

SIGNATURE : \_\_\_\_\_

Thank You,  
 Feedback on your  
 Experience today?

PARMA ROMA PASTA AND PIZZA  
 8100 S. QUEBEC STREET SUITE B-11  
 CENTENNIAL, CO 80112  
 (303)796-7662

Merchant ID: 540096700300  
 Term ID: 08987003  
 Server ID: 5  
 Ret #: 0102

**Sale**

AMEX

XXXXXXXXXX1080

Entry Method: Swiped

Approved: Online

07/15/09

Batch #: 000029

Invoice#: 000059

Auth Code: 500020

Amount: \$ 107.19

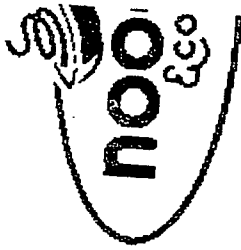
Tip: \_\_\_\_\_

Total: \_\_\_\_\_

125.00

Customer Exp.

THANK YOU!



Noodles & Company  
 7301 South Sante Fe Drive  
 Littleton, CO 80120

Host: PM 201  
 TODD

07/21/2009

Wisconsin Mac & Cheese (2 @5.25) 10.50  
 Pesto Cavatappi 5.25  
 Parm Chicken (2 @2.00) 4.00

Sub Total 19.75  
 Tax 1.45

PHONE IN Total 21.20

VISA #XXXXXXXXXX1080  
 Auth:01713C

21.20

4.80

TOTAL : \_\_\_\_\_

26.00

SIGNATURE : \_\_\_\_\_

Thank You,  
 Feedback on your  
 Experience today?  
 Call 866-95NOODLE  
 (866-956-6635)

Ramano's  
YOUR RECEIPT

THANK YOU

PAPA MURPHYS PIZZA  
740B S UNIVERSITY BLVD  
CENTENNIAL CO 80122  
720-528-7500  
MERC # 0000003789941  
TERM ID: 00449263 0001

03:53P  
\*\*\*\*\*1080 VI  
EXP: \*\*\*\*\*  
SALE REF#: 0013  
BATCH# 253 AUTH# 00645C  
AMOUNT \$35.96

APPROVED

CUSTOMER COPY

THANK YOU  
MCDONALD'S RESTAURAN TEL# (303)797-0767  
44 KS#04 S#1  
STORE# 10561  
1 ANGUS BAC&CHS MEAL 4.30  
1 MED COKE 1.69

SUB TOTAL 5.99  
TAKE OUT TAX 0.44  
-----  
6.43

CARD ISSUER ACCOUNT #  
VISA SALE \*\*\*\*\*1080  
TRANSACTION AMOUNT 6.43  
AUTH CODE 08206C SEQ# 4690

CASH TENDERED 0.00  
CHANGE 0.00

HERIDIAN GOLF CLUB (033)  
5742 SOUTH HERIDIAN BLVD  
ENGLEWOOD CO 80112  
303-799-8412

Sale

ID: 3070  
Merchant: 650103070 10-31-19

VISA

XXXXXXXXXXXX1080

Appr Code: 00183C

Invoicell: 6

Total: \$ 180.00

Customer Copy  
THANK YOU

F-0004  
Server: GIFT C

Outback Steakhouse #0614  
15 W. Springer Drive  
Highlands Ranch, CO 80126  
(303)791-1500  
MERCHANT #:

CARD TYPE ACCOUNT NUMBER  
GIFT CARD XXXXXXXXXXXX3548  
00 TRANSACTION APPROVED  
AUTHORIZATION #: 618328  
TRANS TYPE: Gift Card ACTIVATION

AMOUNT: 25.00

\$ Avail: 25.00

\*\*\*Duplicate Copy\*\*\*

Have A Bonzer Day!

F-0004  
Server: GIFT C

Outback Steakhouse #0614  
15 W. Springer Drive  
Highlands Ranch, CO 80126  
(303)791-1500  
MERCHANT #:

CARD TYPE ACCOUNT NUMBER  
GIFT CARD XXXXXXXXXXXX3530  
00 TRANSACTION APPROVED  
AUTHORIZATION #: 618324  
TRANS TYPE: Gift Card ACTIVATION

AMOUNT: 25.00

\$ Avail: 25.00

\*\*\*Duplicate Copy\*\*\*

Have A Bonzer Day!

CHILIS-COUNTY LINE 190  
MERCHANT ID  
07/03/09  
ARLIE  
CHK #113  
CHARGE 1

AMEX  
XXXXXXXXXXXX1004  
WEBSTER/TODD

AUTH # 560604

CHARGE AMOUNT 47.12

TIP AMOUNT

TOTAL

58.00

GUEST COPY

WE WELCOME YOUR COMMENTS!

PLEASE CALL US AT 1-800-983-4637

OR VISIT US AT WWW.CHILIS.COM

THANK YOU FROM SONIC #5020  
(303) 972 1857

K-1 SH 12:30:00

STA 10A >>> TKT 193

1	MAYO HB	2.59
1	+KM	4.39
1	CKN CLUB	1.59
1	FF	1.69
1	OR	1.59
1	DT COKE	1.59
1	COKE	.90
1	SM SLUSH	.10
1	+ ORANGE	.90
1	SM SLUSH	.10
1	+ PWRRADE	.88
1	#1	-1.08
1	#6	
TOTAL		13.48
ST		.62
TX		14.10
TRAY# 5 CTND		.90

HAPPY HOUR  
7 DAYS A WEEK  
HALF PRICE SOFT  
DRINKS AND SLUSHES  
FROM 2PM-4PM



DOUGLAS COUNTY - 303-797-1911  
07/12/2009 03:46 PM EXPIRES 10/10/09

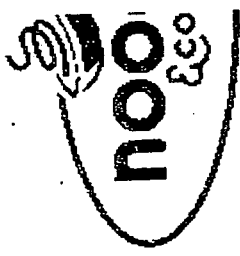


MISC	790011258	GIFT CARDS	N	25.00
		041-207-411-142-138		
		NEW BAL:	25.00	
		GIFT CARDS	N	25.00
		041-207-570-442-816		
		NEW BAL:	25.00	
		GIFT CARDS	N	25.00
		041-207-571-387-167		
		NEW BAL:	25.00	
		GIFT CARDS	N	25.00
		041-207-571-387-142		
		NEW BAL:	25.00	
SUBTOTAL			100.00	
NO TAX			0.00	
TOTAL			100.00	

CASH PAYMENT		100.00
SUBTOTAL		100.00
NO TAX		0.00
TOTAL		100.00

Target Pharmacy We're here to help!  
9am - 9pm M-F  
9am - 6pm Sat  
9am - 6pm Sun

REC#2-9193-0271-0077-6372-6 VCD#752-289-534



Noodles & Company  
7301 South Sante Fe Drive  
Littleton, CO 80120

Host: PM 201 07/07/2009  
TODD

Pesto Cavatappi	5.25
Parm Chicken	.25
Pesto Cavatappi	5.25
Wisconsin Mac & Cheese	5.25
Wisconsin Mac & Cheese	2.00
Parm Chicken	

Sub Total 25.00  
Tax 1.84

PHONE IN Total 26.84

Am Express #XXXXXXXXXX1004  
Auth:582765

---

TOTAL :

SIGNATURE :

Thank You,  
Feedback on your  
Experience today?  
Call 866-95NOODLE

Qdoba Mexican Grill

# You're Invited...

Complete a Guest satisfaction survey for a chance to win \$10,000! Take the survey at [www.qdobasurvey.com](http://www.qdobasurvey.com) Your Code: 3032-1411-6131-8046 Survey should be completed within 72 hrs

(No purchase necessary, See store for details)

7301 S. Santa Fe Drive, Smt  
Littleton, Co 80120  
(303)703-9224

Host: Draw1  
TM1213

07/24/2009  
12:51 PM  
10114

BUR CHIX  
BUR STK FAJITA  
TACO CHIX  
DRINK LG

5.89  
6.69  
5.99  
1.69

Sub Total  
Tax

20.26  
1.49

TO GO Total

21.75

Cash

22.00

Change

0.25

---- Check Closed ----

Comments/Concerns with your visit?  
Call us at 1-888-49Qdoba  
Refer to store # 088

Ted's Montana Grill  
7301 S. Santa Fe Dr. #610  
Littleton, CO 80120  
720-283-2303

Server: Kayta  
12:30 PM  
Table 305/1

D08: 07/17/2009  
07/17/2009  
3/30007

3145738

Visa  
Card #XXXXXXXXXX1080  
Magnetic card present: WEBSTER TODD  
Approval: 00894C

Amount: \$ 30.37

+ Gratuity: .....

= Total: 37.00

X  
Take a chance to win a \$100 gift card weekly. Go to [www.tedsmontanagrill.com/survey](http://www.tedsmontanagrill.com/survey) and enter Survey Number 961688

Ted's Copy  
(REPRINT)

Thank you  
Comments or Concerns? Please call our customer care line 303-759-3798

8011 SOUTH BROADWAY  
LITTLETON, CO 80120

THANK YOU

MCDONALD'S RESTAURAN TEL# (303)737-0767  
#1  
10 KS#03 Jul. 06 '09 (Mon) 15:14  
STORE# 10561 ME# K20647612001

## Order #310 EAT IN

1 4NUG/FRY 2.89  
1 10 McNUGGETS ML-LRG 5.00  
1 APPLE 1.59  
1 APP4FRY 0.00  
1 LRG COKE 1.89

SUB TOTAL 11.37  
EAT IN TAX 0.84  
.....  
12.21

CARD ISSUER ACCOUNT #  
VISA SALE \*\*\*\*\*1080  
TRANSACTION AMOUNT 12.21  
AUTH CODE 02471C SEQ# 0750

CASH TENDERED 0.00

CHANGE 0.00



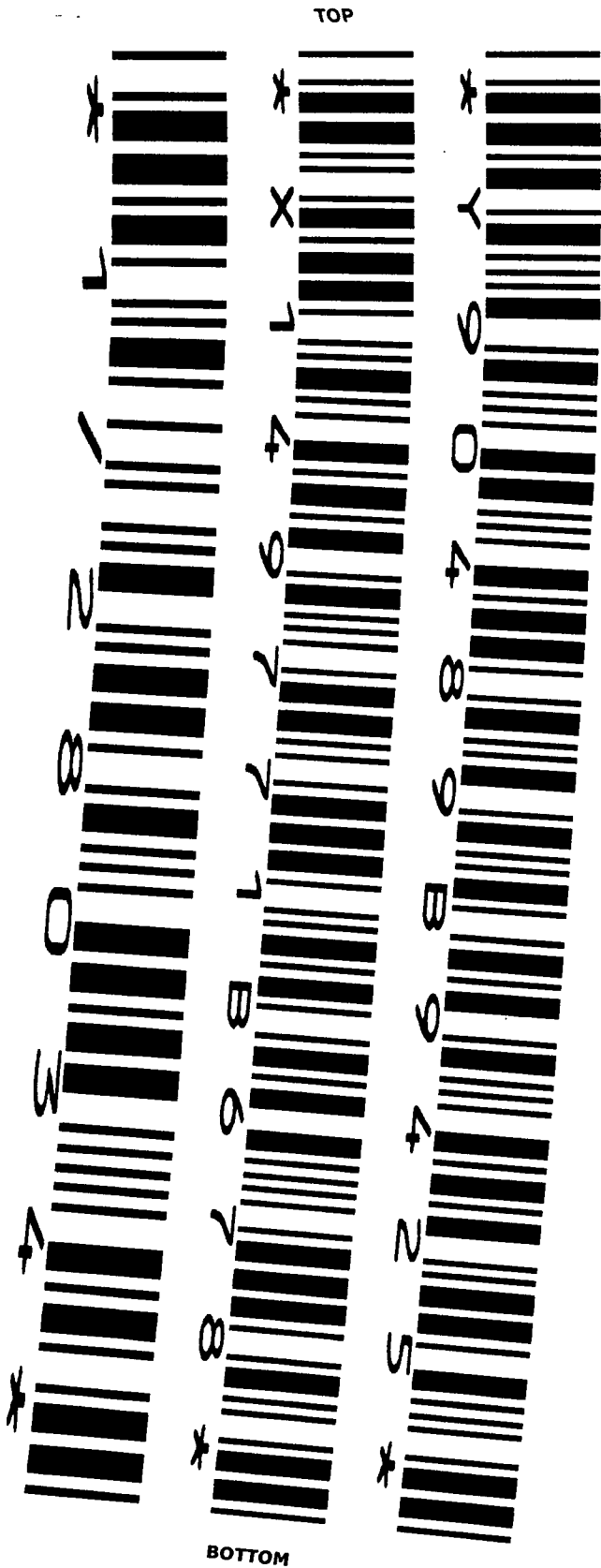


# FAX COVER PAGE

Fax this page and your receipts to:  
1-866-246-9627 (United States)

## Report Summary:

Expense Report: June 2009  
Business Purpose: June 2009  
Employee Name: TODD WEBSTER  
Employee ID: 101112  
Report Total: \$800.00  
Company Name: Taylor, Bean & Whitaker Mortgage Corporation  
Company ID: 28034  
Report ID: 149771B67890489B9425



v. 22.0.0  
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KFC 486  
1960 E COUNTY LINE RD  
LITTLETON CO 80126  
393-730-2986

Term ID: 72709916 Ref #: 0022

Sale

XXXXXXXXXXXX1004

AMEX Entry Method: Swiped

Total: \$ 7.87

06/01/09 15:18:35

Inv #: 000022 Appr Code: 529289

Batch#: 000101  
Zip Code:

Customer Copy  
ENJOY YOUR MEAL!  
PLEASE COME AGAIN!

SHEET TOMATOES #171  
7736 WEST LONG DRIVE  
LITTLETON, CO 80123  
303-978-9455

Term ID: 001  
Clerk ID: 22

Ref #: 104

Sale

XXXXXXXXXXXX1004

AMEX Entry Method: Swiped

Inv #: 000104 Appr Code: 522208

Apprvd: Online Batch#: 151001

Total: \$ 22.92

Customer Copy

NEW PEACH GARDEN  
1111 WASHINGTON AVE  
GOLDEN, CO 80401

Terminal #: 00000001  
JUN 02, 09 11:45 AM

AM EXPRESS  
\*\*\*\*\*1004  
SALE REF#: 001  
BATCH #: 018 AUTH #: 584719

AMOUNT \$12.80

TIP \$ 17.00

TOTAL \$ 29.80

APPROVED  
303-279-0400  
WE HOPE YOU ENJOYED!!  
THANK YOU

CUSTOMER COPY

Noodles & Company

Buttered Noodles w/ Parm 4.75  
 Pesto Cavatappi (2 @5.25) 10.50  
 Parm Chicken (2 @2.00) 4.00  
 Trio Spaghetti 7.25  
 Milk 1.45  
 Fountain 0.75  
 Sub Total 28.70  
 Tax 2.11  
 HERE Total 30.81  
 Am Express #XXXXXXXXXX1004 30.81  
 Auth:561972

TOTAL : \_\_\_\_\_  
 SIGNATURE : \_\_\_\_\_

Thank You,  
 Feedback on your  
 Experience today?  
 Call 866-96NODDLE  
 (866-956-6635)

WANGS GOURMET  
 12 E HARSHBROOK RD  
 LITTLETON CO 80122  
 303-347-2323

Terminal #: JUN 83, 09  
 Server ID: 1  
 USA \*\*\*\*\*2818  
 SALE BATCH #: 465  
 AMOUNT \$24.20  
 TIP \$ \_\_\_\_\_  
 TOTAL \$ \_\_\_\_\_  
 APPROVED  
 CUSTOMER COPY

REF#: 020  
 AUTH #: 01710C

BLACKJACK PIZZA  
 5934 S KIPLING ST #B  
 LITTLETON, CO 80127  
 (303) 979-1996

TERMINAL ID.: 72950640  
 MERCHANT #: 000000186078  
 VISA \*\*\*\*\*1080 EXP:MM/YY KEY ENTERED SRV: 94  
 SALE BATCH: 000058  
 Jun 04, 09  
 RNF: 915600503607 AUTH:05176C  
 TRAN SEQ #: 000540  
 APPROVAL 05176C  
 BASE \$33.12  
 TIP \$ \_\_\_\_\_  
 TOTAL \$ \_\_\_\_\_

TIP GUIDE  
 18%=\$5.96 20%=\$6.62 25%=\$8.28

HAVE A NICE DAY!

CUSTOMER COPY

THE HIN ROSE CAFE  
78542 US HWY 40  
WINTER PARK CO 80482  
970-726-1374

Merchant ID: 00000214093r  
Term ID: 00138354 Re.  
Ser 10 9

File

XXXXXXXXXXXXXXXXXXXX1090

VISA

Entry Method: Swiped

Amount:

\$ 40.95

Tip:

Total:

50.00

10

10:28:19

APR 21 00:00:01

APPROVED: Online

Batch#: 000137

Customer Copy

0003  
Server: LEAH M

Rec: 5

HERNANDOS

CROOKED CREEK SALOON

CARD TYPE ACCOUNT NUMBER  
AMERICAN EXPRES XXXXXXXXXXXXXXX1004  
Name: TODD WEBSTER  
00 TRANSACTION APPROVED  
AUTHORIZATION #: 540751  
Reference: 0530010000003  
TRANS TYPE: Credit Card SALE

TIME: 10:15 AM  
TABLE: 10 CHECK: 4  
SEATS: 1  
SRVR: 28 CHRIS P  
AUTH#: 06022C INV#: 905310000402  
ACCT: VISA XXXXXXXXXXXXXXX1080  
EXDT: XX/XX

CHECK: 38.90

TIP:

TOTAL: 47.00

APPROVED: 06022C

AUTH \$ 32.48

TIP \$

CHARGE \$ 41.00

I AGREE TO PAY ABOVE TOTAL AMOUNT  
ACCORDING TO CARD ISSUER AGREEMENT

PHONE: ( )  
\*\*\*Duplicate Copy\*\*\*

CARDHOLDER WILL PAY CARD ISSUER ABOVE  
AMOUNT PURSUANT TO CARDHOLDER AGREEMENT  
top copy -> customer

X  
WEBSTER/TODD

SUGGESTED TIPS, THANK YOU  
15%=4.51 18%=5.42 21.0%=6.32

TOP COPY-MERCHANT BOTTOM COPY-GUEST



SWY 181 W. MINERAL  
303-218-2100

SERVICE COFFEE

VENTI DRIP COFFEE 1.85 T  
2ø1.75 RASPBERRY TWIST 3.50  
2ø1.85 STRBKS COFFEE CAKE 3.70 T  
\*\*\*\* TAX .41 BAL 9.46  
VF VS XXXXXXXXXXXX1080 9.46

CHANGE  
NUMBER OF ITEMS = 5  
6/08/09 09:42 2791 47 0140 0999 .00

Join the Safeway Club today  
and start saving!

LET US HEAR FROM YOU!  
1-877-723-3929 or visit SAFEWAY.COM

SAFEGWAY STORE #2791  
181 W. MINERAL AVE.  
LITTLETON, CO 80120  
303-218-2100

EFT CREDIT SALE 06/08/09 09:42  
CARD # XXXXXXXXXXXX1080  
REF: 0906080 AUTH: 07075C

TODD WEBSTER  
PAYMENT AMOUNT

9.46

Qdoba Mexican Grill

# You're Invited...

Complete a Guest satisfaction survey  
for a chance to win \$10,000!  
Take the survey at [www.qdobasurvey.com](http://www.qdobasurvey.com)  
Your Code: 8337-8555-3181-7032  
Survey should be completed within 72 hrs

(No purchase necessary, See store  
for details)

7301 S. SantaFe Drive, Swt  
Littleton, Co 80120  
(303)703-9224

Host: Draw1 06/11/2009  
TM1286 2:48 PM  
10187

BLR CHX FAJITA 5.99  
DRINK RG 1.49

Sub Total 7.48  
Tax 0.55

HERE Total 8.03

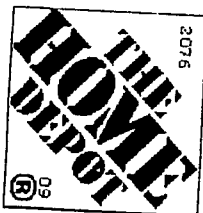
Auth: 05258C 8.03

--- Check Closed ---

Comments/Concerns with your visit?

THE HOME DEPOT  
8477 S. YOSEMITE LONE TREE, CO  
STORE MGR MATT FARRELL (303)706-1500

1508 00056 75640 06/09/09  
SALE 19 SC0156 08:30 AM



GIFT CARD XXXXXXXX1638 <A,U> 25.00N  
GIFT CARD XXXXXXXX1652 <A,U> 25.00N  
GIFT CARD XXXXXXXX1651 <A,U> 25.00N  
GIFT CARD XXXXXXXX1650 <A,U> 25.00N  
SUBTOTAL 100.00  
SALES TAX 0.00  
TOTAL \$100.00  
AUTH CODE 527481/5566513 100.00 TA

<U> - NON-DISCOUNTABLE ITEM



1508 56 75640

RRBY-S  
1218 N. MAIN ST  
FORT MONROE, VA 23041

TERMINAL I.D.: 81206288

Transaction # 13  
Card Type: VISA  
Acc: \*\*\*\*\*1080  
Entry: Swiped  
Invoice # 6114  
Bse Amt: 73.18

Tip : \$ \_\_\_\_\_

Total Amt: \$ \_\_\_\_\_

Device ID: 3145  
Reference No.: 289166092703707  
Auth. Code: 02920C  
Respon. AUTH/TKT 02920C  
Merchant number \*\*\*02613

VISA  
XXXXXXXXXXXXXXXX1989  
SALE

BATCH: 000296 INU: 14  
DATE: JUN 15, 09 TIME: 10:51:43  
AUTH NO: 05052C

TOTAL \$13.55  
TODD WEBSTER

X I AGREE TO PAY ABOVE TOTAL AMOUNT  
ACCORDING TO CARD ISSUER AGREEMENT  
(MERCHANT AGREEMENT IF CREDIT VOUCHER)

\*\*\*CUSTOMER COPY\*\*\*

Thank you for golfing at the Meadows  
Meadows 303-409-2250  
Date: 6/22/2009 7:43:00 AM  
Ind #: 13  
Name: Anon NonResident Mgt  
Status: Non-Resident (Adult)  
Available Credit: \$0.00

SKU	Qty	Description	Price
227	1	18HL Fee Prime T	\$42.00
288	1	Small Bucket	\$4.00
291	1	Single 18 Hl. Car	\$14.00

Subtotal: \$60.00  
Tax: \$0.00  
TOTAL: \$60.00  
Credit Card: \$60.00

TODD WEBSTER  
MasterCard  
XXXXXXXXXXXX9132

Customer Copy

Sports Authority #134  
 7848 County Line Road  
 Littleton, CO 80124  
 303.792.3374  
 RAISE YOUR GAME!

Gift Card Issue ..... 25.00  
 6049657338656694  
 AUTH# 867177  
 CURRENT BALANCE \$25.00

Gift Card Issue ..... 25.00  
 6049657338759316  
 AUTH# 345181  
 CURRENT BALANCE \$25.00

Gift Card Issue ..... 25.00  
 6049657338766210  
 AUTH# 512130  
 CURRENT BALANCE \$25.00

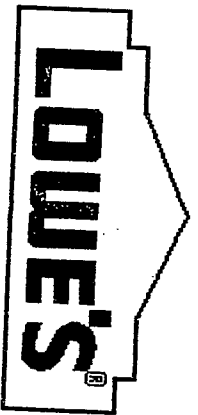
Gift Card Issue ..... 25.00  
 6049657338772812  
 AUTH# 111239  
 CURRENT BALANCE \$25.00

TOTAL ..... \$100.00  
 Amex ..... \$100.00  
 \*\*\*\*\*1004

PURCHASE  
 EXPIRY: \*\*/\*\* SWIPE  
 NAME: WEBSTER/TODD  
 AUTH# 542044



ALL NON-FOOTWEAR MERCHANDISE MUST BE  
 RETURNED WITHIN 90 DAYS. FOOTWEAR MUST  
 BE RETURNED IN NEW CONDITION WITHIN 30  
 DAYS. ORIGINAL RECEIPT MUST BE PRESENTED  
 YOU MAY BE ASKED FOR A VALID PHOTO ID. YO



LOVE'S HIM, INC.  
 5256 S. WADSWORTH CIRCLE  
 LITTLETON, CO 80123  
 (720) 981-0100  
 -SALE-  
 SALES #: S1630LJ2 1379733

59983 GIFT CARD 4554 ..... 25.00  
 59983 GIFT CARD 4547 ..... 25.00

SUBTOTAL: ..... 50.00  
 TAX: ..... 0.00  
 INVOICE 14181 TOTAL: ..... 50.00

BALANCE DUE: ..... 50.00  
 AMEX: ..... 50.00

HERCH/GIFT CARD 4554 AUTHCODE 002500  
 BEGIN BAL ..... 0.00  
 TRANSACTION AMT ..... 25.00  
 ENDING BAL ..... 25.00

HERCH/GIFT CARD 4547 AUTHCODE 002500  
 BEGIN BAL ..... 0.00  
 TRANSACTION AMT ..... 25.00  
 ENDING BAL ..... 25.00

THANK YOU

MCDONALD'S RESTAURAN TEL# (303)797-0767  
 STORE# 10561  
 #1  
 MER# KB08478152001

Order #2883

2 GRX CKN S WEST SALAD ..... 9.78  
 2 SOUTHWEST DRESSING ..... 0.00

SUB TOTAL ..... 9.78  
 TAKE OUT TAX ..... 0.72  
 -----  
 10.50

CARD ISSUER ACCOUNT # ..... 10.50  
 AMEX SALE \*\*\*\*\*1004  
 TRANSACTION AMOUNT  
 AUTH CODE 524196 SEQ# 6281  
 CASH TENDERED ..... 0.00  
 CHANGE ..... 0.00



Thank you  
Comments or Concerns? Please call our  
customer care line 303-759-9798

8011 SOUTH BROADWAY  
LITTLETON, CO 80120

THANK YOU

MCDONALD'S RESTAURAN TEL# (303)797-0767

48 KS#04 **S#1** Jun. 17'09(Wed)12:18  
STORE# 10561

1 GRL OGN S WEST SALAD 4.99  
1 MED FRENCH FRIES 1.49  
1 SOUTHWEST DRESSING 0.00

SUB TOTAL 6.48  
TAKE OUT TAX 0.48  
-----  
6.96

CASH TENDERED 10.00

CHANGE 3.04

Thank you  
Comments or Concerns? Please call our  
customer care line 303-759-9798

8011 SOUTH BROADWAY  
LITTLETON, CO 80120

THANK YOU

MCDONALD'S RESTAURAN TEL# (303)797-0767

83 KS#04 **S#1** Jun. 25'09(Thu)15:07  
STORE# 10561 MER# KB08478152001

1 QTR CHEESE MEAL 3.90  
1 MED COKE 1.69

SUB TOTAL 5.59  
TAKE OUT TAX 0.41  
-----  
6.00

CARD ISSUER ACCOUNT #

VISA SALE \*\*\*\*\*1080

TRANSACTION AMOUNT

AUTH CODE 01404C SEQ# 8337

CASH TENDERED 6.00

CHANGE 0.00

Host: 67

Wahoo's Fish Taco

06/23/2009  
11:23 AM  
20015

#2 6.29  
#2 A-Tacos

B:kned Fish Tac  
B:kned Fish Tac  
Black Beans

Drink 1.49  
Sub Total 7.78  
Tax 0.34  
IN Total 8.12

VISA #XXXXXXXXXXXX1080  
Auth:03092C 8.12

Tip :  
TOTAL :  
TOTAL :

SIGNATURE :

Thank You! Come Again!

Customer Copy  
 Buffalo Boyd's  
 12543 N. Hwy 83 #202  
 Parker, CO 80134  
 303-841-6782

Date 06/29/09 Time 12:40pm  
 Check 138657 Server: Luchtenburg, J111

Card Number \*\*\*\*\*1080  
 Reference Number 00651C  
 AutoGratuity \$0.00  
 Amount \$31.85

Tip: 3  
 Total: 39

Thank you  
 Comments or Concerns? Please call our  
 customer care line 303-759-9798

THANK YOU

MCDONALD'S RESTAURAN TEL# (303)797-0767  
 STORE# 10561 MER# KB08478152001

1 EGG MUFFIN ML 2.60  
 1 SAUSAGE EGG MUFFIN 1.79  
 1 SML COFFEE 1.59  
 1 PUTN 2 CREAM

SUB TOTAL 5.98  
 TAKE OUT TAX 0.44  
 -----  
 6.42

CARD ISSUER ACCOUNT # \*\*\*\*\*1080  
 VISA SALE  
 TRANSACTION AMOUNT 6.42  
 AUTH CODE 01099C SEQ# 9750

CASH TENDERED 0.00  
 CHANGE 0.00

**Dine In**  
 \*\*\*\*\*  
 WELCOME TO ABO'S PIZZAI  
 WWW.ABOSNPIZZA.COM  
 \*\*\*\*\*  
 (TODD)

1 SPECIAL:2 PEPPERONI 7.49

Tax .42  
 Total 7.91  
 Tip \_\_\_\_\_

**YOUR PATRONAGE IS SINCERELY APPRECIATED**  
 IF YOU HAVE ANY QUESTIONS PLEASE CALL  
 (303)932-7770  
 FOR EXCLUSIVE OFFERS FROM THIS STORE  
 TEXT "LITTLE" TO 53925

WEINBERG WS:1 **Dine In**

DAIRY QUEEN  
 2758 S. LAOSHURTH DR. #1  
 LAKEWOOD, CO 80227  
 303-989-7361  
 Merch/Inv. #: 8013837177  
 Term. Inv. #: 1670008013837177008

Sale

XXXXXXXXXXXX1080  
 VISA Entry Method: Swiped  
 Total: \$ 12.95  
 06/22/09  
 Inv #: 000029 Appr Code: 06540C  
 Approved: Online

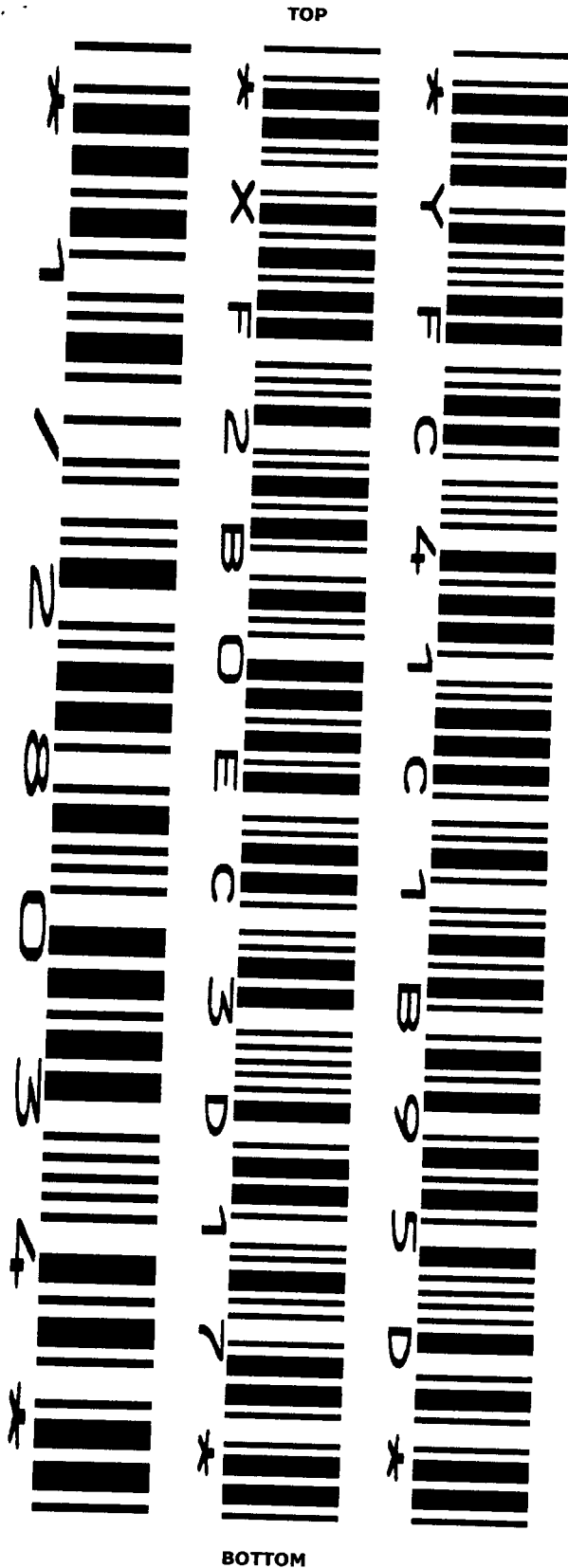
Customer Copy  
 THANK YOU!

# FAX COVER PAGE

**Fax this page and your receipts to:  
1-866-246-9627 (United States)**

## Report Summary:

Expense Report:	May 2009
Business Purpose:	May 2009
Employee Name:	TODD WEBSTER
Employee ID:	101112
Report Total:	\$800.00
Company Name:	Taylor, Bean & Whitaker Mortgage Corporation
Company ID:	28034
Report ID:	F2B0EC3D17FC41C1B95D



v. 22.0.0  
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/ SALE

DONUT HUT CAFE  
5816 SO. LOWELL BLVD  
LITTLETON, CO 80123  
TID: 00001060157

TIME: 07:55 AM

MERCHANT #: 367551947883  
MC

MC XXXXXXXXXXXX132

INVOICE: 0000001030  
APPROVAL CODE: 126268  
SEQ: 026

TOTAL AMOUNT \$16.26  
HEBSTER/T0DD

CUSTOMER COPY

X

For information or to apply online  
please visit us at  
www.mccolorado.com/10392  
We sincerely say THANK YOU

8500 W. CRESTLINE AVE PAD #6  
LITTLETON, CO 80123

THANK YOU

SOUTHWEST COMMONS TEL# (303)972-1967  
33 KS#03 S#2  
STORE# 10392 May. 19'09(Tue)11:58

Order #333 EAT IN

1 4NUG/FRY 2.30  
1 GRL CKN S WEST SALAD 4.99  
1 LRG FRENCH FRIES 1.99  
1 SOUTHWEST DRESSING 0.00  
1 CHD COKE 1.59

SUB TOTAL 10.87  
EAT IN TAX 0.88

CASH TENDERED 20.00

CHANGE 8.25

PRINT CHECK  
2750 S MADISON ST  
LAKEWOOD, CO. 80227  
383-989-7561

Merchant ID: 8013837177  
Term ID: 0054070808013837177000

Sale

XXXXXXXXXXXX1080  
VISA

Entry Method: Swiped

Total: \$ 12.17

Inv #: 000011 14:24:54  
Appr Code: 03649C  
Approved: Online

Customer Copy  
THANK YOU!

Qdoba Mexican Grill

# You're Invited...

Complete a guest satisfaction survey for a chance to win \$10,000! Take the survey at [www.qdobasurvey.com](http://www.qdobasurvey.com) Your Code: 0095-1544-9151-7040 Survey should be completed within 72 hrs

(No purchase necessary, See store for details)

7301 S. SantaFe Drive, S/W  
Littleton, Co 80120  
(303)703-9224

Host: Draw1  
TM1337 3:28 PM  
10238

Sub Total 5.99

Tax 0.44

HERE Total 6.43

Cash 20.00

Change 13.57

--- Check Closed ---

Comments/Concerns with your visit?  
Call us at 1-888-49Qdoba  
Refer to store # 088

Noodles & Company

Host: AM 101  
6

Trio Pad Thai 7.25  
Pesto Cavatappi 5.25  
Wisconsin Mac & Cheese 5.25  
Parm Chicken 2.00  
Buttered Noodles w/ Parm 4.75

Sub Total 24.50  
Tax 1.80

HERE Total 26.30

MC #XXXXXXXXXXXX9132 26.30  
Auth:757288

TOTAL : \_\_\_\_\_  
SIGNATURE : \_\_\_\_\_

Thank You,  
Feedback on your  
Experience today?  
Call 1 866-95NODDLE  
(866-956-6635)

W A L K - I N  
R E C E I P T  
PAPA MURPHYS  
YOUR FEED-BACK IS GREATLY APPRECIATED.  
THANKS FOR YOUR LOYALTY  
WE CAN DO THAT!!!

Store: 80009 - C0009 05/08/09 2:38PM  
Check: 0011  
Name: TODD

QTY	ITEM	U/PRICE	SUBTOTL
1	LARGE 1/2&1/2 *LRG 1/2 A* CHEESE BVD *LRG 1/2 B* PEPPERONI. CK BCN ARTIC-LD		10.99
SubTotal =			21.98
Grand Total =			21.98

Card Name : WEBSTER/TODD  
Account : MC/XXXXXXXXXXXX9132  
Approval : 822458  
Bank Seq : 912820600522  
Ref : 5  
@02 by 00003/Russ  
Server : 00003/Russ

800000759438 001  
 FAZOLI'S #2907  
 111 N MINERAL AVENUE  
 LITTLETON, CO 80120  
 303-738-8371

RECEIPT  
 Raccoon Creek Golf Course  
 7301 West Bowles Avenue  
 Littleton, CO 80123  
 Ph: (303)932-0199 Fax: (303)933-0177

Merchant ID: 800000759438 Ref #: 048  
 Term ID: 001  
 Clerk ID: 3

**Sale**

XXXXXXXXXXXXXXXXXXXX  
 MASTERCARD Entry Method: Swiped

Inv #: 0000948 Appr Code: 044558  
 Approved: Online Batch#: 113001  
 Total: \$ 15.84

Customer Copy  
 Thank You!  
 Fazoli's. Fast. Fresh. Friendly.  
 www.fazolis.com

Item #	Description	Qty	Price	Total
1771	-Wkday 18 7am-12pm (Summer)			
	for 11:28 AM 4/21/2009 Wkday 18 7am - 12pm	1	\$45.00	\$45.00
1771	-Wkday 18 7am-12pm (Summer)			
	for 11:28 AM 4/21/2009 Wkday 18 7am - 12pm	1	\$45.00	\$45.00
1477	+18 Car Fee	2	\$16.00	\$32.00

Grand Total: \$122.00  
 \*\*\*MasterCard: \$122.00  
 Change: \$0.00  
 \$0.00 Credit balance  
 Credit Card #: XXXX-XXXX-XXXX-9132  
 Todd Webster  
 Approval Code: 14743B Exp: XX/XX  
 Reference #: 9819

Thank You For Playing Raccoon Creek!  
 All Returns must be accompanied by  
 a receipt within 30 days.

Host: Yahoo's Fish Taco  
 74  
 05/26/2009  
 1:24 PM  
 10078

#2  
 #2 A-Tacos 6.29  
 Blnked Fish Tac  
 Blnked Fish Tac  
 Black Beans  
 Drink 1.49  
 Sub Total 7.78  
 Tax 0.34  
 IN Total 8.12

VISA #XXXXXXXXXXXX1080  
 Auth: 07219C 8.12

Tip :  
 TOTAL :  
 TOTAL :

SIGNATURE : \_\_\_\_\_

Thank You! Come Again!

MCP

# earls

GREAT FOOD GREAT PEOPLE

Date: 06May '09 06:49PM  
Card Type: Amex  
Acct #: XXXXXXXXXXXX1004  
Exp Date: 03/11  
Auth Code: 541466  
Check: 6695  
Table: 238/1  
Server: 305 Jenn M.  
TODD WEBSTER

Subtotal: 66.55

Tip: 80.00

Total: 146.55

I agree to pay above total according to my card issuer agreement.

\*\*\*\*\*Customer Copy\*\*\*\*\*

X

STRBKS MUFN PAIRNG 3.95 T  
STRBKS VENTI UP SI .85 T  
STRBK 3 VNILA SCNE 1.95 T  
GRANDE AMERICANO 2.20 T  
\*\*\*\* TAX 9.61  
CASH .66 BAL 20.00

### SERVICE COFFEE

CHANGE  
NUMBER OF ITEMS = 4 10.39  
11:04 2791 47 0155 4312

LET US HEAR FROM YOU!  
1-877-723-3929 or visit SREWAY.COM

X

TOKYO JES CHESTER  
8225 S CHESTER ST #108  
CENTENNIAL CO 80112  
720-873-5641

Merchant ID: 0000357491  
Term ID: 00410746 Ref #: 0107

Sale

XXXXXXXXXX1004

ANEX Entry Method: Swiped

Total: \$ 27.30

Inv #: 000107 Appr Code: 583336  
Apprvd: Online Batch#: 000171

I agree to pay above total amount according to card issuer agreement (Merchant agreement if credit voucher)

X-----

Merchant Copy

WWW.TOKYOJES.COM

X



SUY 181 W. MINERAL  
303-218-2100

**SERVICE COFFEE**

STRBKS PETITE VAN 1.75 T  
VENTI DRIP COFFEE 1.85 T  
BLUEBERRY MUFFIN 1.10 T  
KIDS DRINK 5.96

\*\*\*\* TAX 41 BAL  
VF MC XXXXXXXXXXXXXXX9132 5.96

CHANGE  
NUMBER OF ITEMS = 4  
/08/09 08:07 2791 47 0093 4312 .00

Join the Safeway Club today  
and start saving!

LET US HEAR FROM YOU!  
1-877-723-3929 or visit [SAFEWAY.COM](http://SAFEWAY.COM)  
SAFEWAY STORE #2791  
181 W. MINERAL AVE.  
LITTLETON, CO 80120  
303-218-2100

EFF CREDIT SALE 05/08/09 08:07  
CARD # XXXXXXXXXXXXXXX9132  
REF: 0905080 AUTH: 299258

TODD WEBSTER  
PAYMENT AMOUNT

5.96

Noodles & Company

Host: PM 201  
26

Wisconsin Mac & Cheese 5.25  
Wisconsin Mac & Cheese 5.25  
Parm Chicken 2.00  
Kids Fountain 0.75  
Premium 3.95  
Pesto Cavatappi 5.25  
Parm Chicken 2.00  
Spicy Penne Rosa 5.25

Sub Total 29.70  
Tax 2.18

HERE Total 31.88

Am Express #XXXXXXXXXXXX1004 31.88  
Authorizing...

Balance Due 31.88

TOTAL : \_\_\_\_\_

SIGNATURE : \_\_\_\_\_

Thank You, Enjoy!!

9742 South Meridian Blvd

Server: Ghost DOB: 05/06/2009  
03:47 PM 05/06/2009  
2/20017

AMEX  
Card #XXXXXXXXXXXX1004  
Magnetic card present: WEBSTER TODD  
Approval: 509060

Amount: 60.60  
+ Tip: \_\_\_\_\_  
= Total: 25.00

Thank You!!!



Qdoba Mexican Grill

# You're Invited...

Complete a Guest satisfaction survey for a chance to win \$10,000! Take the survey at [www.qdobasurvey.com](http://www.qdobasurvey.com) Your Code: 2613-5511-0171-7046 Survey should be completed within 72 hrs

(No purchase necessary, See store for details)

7301 S. SantaFe Drive, Smt  
Littleton, Co 80120  
(303)703-9224

Host: Drawl  
TM1257  
05/27/2009  
1:54 PM  
10158

BUR CHIX 5.89  
DRINK RG 1.49

Sub Total 7.38  
Tax 0.54

HERE Total 7.92

Auth:03360C  
Auth:03360C 7.92

--- Check Closed ---

Comments/Concerns with your visit?  
Call us at 1-888-49Qdoba  
Refer to store # 088

Please save this receipt for refunds, or order discrepancies. We appreciate your visit, see you again.

6650 W. COAL MINE RD.  
LITTLETON, CO 80123

THANK YOU

MCDONALDS TEL# (303)973-8229  
37 KSH03 May.28.09(Thu)14.03  
STORE# 5066 MER# KB08583352001

## Order #337 EAT IN

1 GRL CKN S WEST SALAD 4.09  
1 MED FRENCH FRIES 1.59  
1 SML WATER 0.00  
SUB TOTAL 6.28  
EAT IN TAX 0.32  
6.60

CARD ISSUER ACCOUNT #  
VISA SALE \*\*\*\*\*1080  
TRANSACTION AMOUNT 6.60  
AUTH CODE 00191C SEQ# 7072

CASH TENDERED 0.00  
CHARGE 0.00

Check#: 119392 Server: Kathy  
Date: 05/29/09 Time: 04:06pm  
Table: 620

The Shack:  
151 W. Mineral Avenue  
Littleton, CO 80120  
303-795-7241

---[Seat 11]---  
1 P111 \$6.25  
1 Wings Basic \$7.49  
1 Buffalo Chix Ch. Dip \$5.99  
Subtotal \$19.73  
Tax: \$1.45  
Sub w/Tax: \$21.18  
Total \$21.20

Come Watch The Nuggets  
In The Playoffs  
At The Shack

Thank you  
 Comments or Concerns? Please call  
 customer care line 303-759-9798

*Thank You*

THANK YOU  
 MCDONALD'S RESTAURAN  
**SH1**

2 BBQ SAUCE 0.00  
 2 GRL CKN S WEST SALAD 9.78  
 1 10 McNUGGETS 4.09  
 1 LRG FRENCH FRIES 1.99  
 2 SOUTHWEST DRESSING 0.00  
 SUB TOTAL 15.86  
 TAKE OUT TAX 1.17  
 17.03

CARD ISSUER ACCOUNT #  
 AMEX SALE \*\*\*\*\*1004  
 TRANSACTION AMOUNT 17.03  
 AUTH CODE 503089 SEQ# 8495

CASH TENDERED 0.00  
 CHANGE 0.00

Thank you for dining with  
 P.F. Chang's China Bistro.  
 8315 Park Meadows Center  
 Littleton, CO 80124

Server: Kristine DOB: 05/14/2009  
 12:50 PM 05/14/2009  
 Table 153/1 5/50008

AMEX 4194314  
 Card #XXXXXXXXXX1004  
 Magnetic card present:  
 Approval: 505868

Amount: 65.06  
 + Tip: \_\_\_\_\_  
 = Total: 80.00

Explore the world of P.F. Chang  
 Sign up for news and informati  
 at pfchangs.com today!

Guest Copy

**\*\*HERE\*\***  
 BAJA FRESH MEXICAN GRILL  
 LITTLETON #165  
 GM: Gus Cobo  
 (303) 730-1466  
 AVOID THE WAIT CALL AHEAD!

141 GUS COBO  
 Chk 1898 May 12 '09 01:43PM Gst 1

**HERE**  
 1 BURR ULT STK 6.95  
 NO SOUR CREAM  
 1 SMALL DRINK 1.69  
 CASH 20.00

FOOD 6.95  
 BEVERAGE 1.69  
 TAX 0.64  
 PAYMENT 9.28  
 Change Due 10.72

New at Baja Fresh  
 The Classic Soft Taco  
 Served in a flour tortilla  
 Try it with our New Side Salad!  
 Eat Fresh  
 Be Active  
 Live Fresh

**YOUR ORDER #: 98**

X

X

X

Outback Steakhouse #0614  
15 W. Springer Drive  
Highlands Ranch, CO 80126  
(303)791-1500  
MERCHANT #:

CARD TYPE VISA ACCOUNT NUMBER XXXXXXXXXXXXX1080  
00 TRANSACTION APPROVED  
AUTHORIZATION #: 02137C  
Reference: 0524010000053  
TRANS TYPE: Credit Card SALE

CHECK : 52.76

TIP :

TOTAL : 105.00

X \_\_\_\_\_

PHONE: ( )  
\*\*\*Duplicate Copy\*\*\*

CARDHOLDER WILL PAY CARD ISSUER ABOVE  
AMOUNT PURSUANT TO CARDHOLDER AGREEMENT

Champps  
Restaurant & Bar  
8325 Park Meadows Cntr. D  
Littleton, CO 80124  
(303) 799-1333

Server: CHRISTIE DOB: 05/20/2009  
01:43 PM 05/20/2009  
Table 47/1 2/20020

AMEX  
Card #XXXXXXXXXX1004  
Magnetic card present: WEBSTER TODD  
Approval: 569088

Amount: 94.68

+ Tip: 20.00

Total: 114.68

X \_\_\_\_\_

We hope you enjoyed your  
experience today. If you  
would like to give us feedback  
please email comments to  
mike.runyan@champps.com  
Thank You

Thanks! Come again.