

**UNITED STATES BANKRUPTCY COURT  
MIDDLE DISTRICT OF FLORIDA  
JACKSONVILLE DIVISION**

**PROOF OF CLAIM**

**YOUR CLAIM IS SCHEDULED AS:**  
Schedule/Claim ID s5890

In re:  
**TAYLOR, BEAN & WHITAKER MORTGAGE CORP.**

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

Amount/Classification  
\$990.73 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.  
21836929001064  
PEARSON, LINDA J  
1169 PEAR TREE DRIVE  
SANDY, UT 84094

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 ( )  Check box if address is where notice is to be mailed

Name and address where payment should be sent (if different from above):  
LINDA J PEARSON  
1169 PEAR TREE DR.  
SANDY UT 84094

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:

1. AMOUNT OF CLAIM AS OF DATE CASE FILED \$ **990.73**  
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:  
**UNREIMBURSED EXPENSES**

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

3. LAST FOUR DIGITS OF ANY NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR: **8147**  
3a. Debtor may have scheduled account as:

4. SECURED CLAIM (See instruction #4 on reverse side.)  
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: % 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.  
01483

DATE  
**3-11-10**

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 notice address above. Attach copy of power of attorney, if any.  
**Linda J Pearson**

## 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)

<p><b>Court, Name of Debtor, and Case Number:</b> Use this proof of claim form only if you are asserting a claim against the Debtor, Taylor, Bean &amp; 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.</p> <table border="1" style="width: 100%; border-collapse: collapse; margin-top: 5px;"> <thead> <tr> <th style="text-align: left;">DEBTOR</th> <th style="text-align: left;">CASE NO</th> <th style="text-align: left;">PETITION DATE</th> </tr> </thead> <tbody> <tr> <td>Taylor, Bean &amp; Whitaker Mortgage Corp.</td> <td>3:09-bk-07047-JAF</td> <td>8/24/2009</td> </tr> </tbody> </table> <p><b>Creditor's Name and Address:</b> Fill in the name of the person or entity asserting a claim and the name and address of the person who should receive notices 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).</p> <p><b>1. Amount of Claim as of Date Case Filed:</b> 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.</p> <p><b>2. Basis for Claim:</b> 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.</p> <p><b>3. Last Four Digits of Any Number by Which Creditor Identifies Debtor:</b> State only the last four digits of the debtor's account or other number used by the creditor to identify the debtor.</p> <p><b>3a. Debtor May Have Scheduled Account As:</b> 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.</p> <p><b>4. Secured Claim:</b> 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.)</p>	DEBTOR	CASE NO	PETITION DATE	Taylor, Bean & Whitaker Mortgage Corp.	3:09-bk-07047-JAF	8/24/2009	<p>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.</p> <p><b>5. Amount of Claim Entitled to Priority Under 11 U.S.C. §507(a).</b> 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.</p> <p><b>6. Credits:</b> 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.</p> <p><b>7. Supporting Documents:</b> 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.</p> <p><b>Date and Signature:</b> The person filing this proof of claim <u>must</u> 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.</p> <p><b>Date-Stamped Copy:</b> <b>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.</b></p> <p><i>Please read – important information: upon completion of this claim form, you are certifying that the statements herein are true.</i></p> <p>Be sure all items are answered on the claim form. If not applicable, insert "Not Applicable."</p>
DEBTOR	CASE NO	PETITION DATE					
Taylor, Bean & Whitaker Mortgage Corp.	3:09-bk-07047-JAF	8/24/2009					

### DEFINITIONS

<p><b>DEBTOR</b> A debtor is the person, corporation, or other entity that has filed a bankruptcy case.</p> <p><b>CREDITOR</b> 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.</p> <p><b>CLAIM</b> 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.</p> <p><b>PROOF OF CLAIM</b> 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</p> <p><b>SECURED CLAIM Under 11 U.S.C. §506(a)</b> 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.</p>	<p>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.</p> <p>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).</p> <p><b>UNSECURED NONPRIORITY CLAIM</b> 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.</p> <p><b>UNSECURED PRIORITY CLAIM Under 11 U.S.C. §507(a)</b> 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.</p> <p><b>Evidence of Perfection</b> Evidence of perfection may include a mortgage, lien, certificate of title, financing statement, or other</p>	<p>document showing that the lien has been filed or recorded.</p> <p><b>Redacted</b> 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.</p> <p><b>Offers to Purchase a Claim</b> 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.</p>
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### INFORMATION

ONCE YOUR CLAIM IS FILED YOU CAN OBTAIN OR VERIFY YOUR CLAIM NUMBER BY VISITING [www.bmcgroup.com/tbw mortgage](http://www.bmcgroup.com/tbw mortgage)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

Account No.	CREDITOR'S NAME MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above.)	Husband, Wife, Joint, or Community	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	AMOUNT OF CLAIM
	Linda Pearson 1169 Pear Tree Drive Sandy, UT 84094			990.73
	Linda Zedach 7370 Hodgson Memorial Drive, Ste A-7 Savannah, GA 31406			1,122.00
	Lisa Miller c/o TBW 208 Crowne Point Place 45241 Cincinnati, OH 45241			288.99
	Littler Mendelson, PC 650 California Street, 20th FL San Francisco, CA 94108			5,875.48
	Livingson, Parterson, Strickland & Sieg 46 North Washington Blvd #1 Sarasota, FL 34236			785.04
Subtotal				9,042.24

Sheet no. 67 of 115 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

Account No.	CREDITOR'S NAME MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above.)	Husband, Wife, Joint, or Community	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	AMOUNT OF CLAIM
	Loba & Fortin, PLC 30 Kimball Avenue, Ste 306 South Burlington, VT 05403			3,469.89
	Lonesource Inc 5150 Peachtree Industrial Blvd, Ste 300 Norcross, GA 30071			1,745.32
	Lunar Appraisal Group PO Box 494 Shelton, CT 06484			100.00
	M & T Mortgage Corp 1 Fountain Plaza, 7th Floor Buffalo, NY 14203			1,460.54
	Mahmoud K. Mohamed 5625 Misty Knoll Drive Cordova, TN 38016			62.08
Subtotal				6,837.84

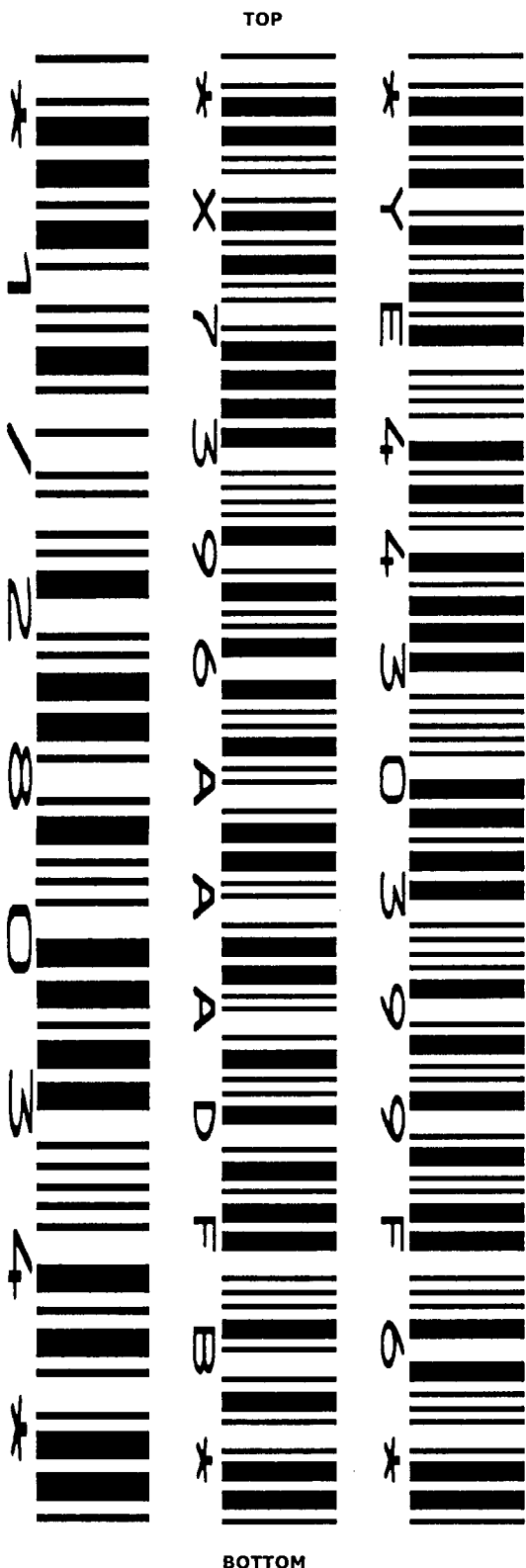
Sheet no. 68 of 115 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

# FAX COVER PAGE

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

## Report Summary:

Expense Report:	Linda Pearson
Business Purpose:	Expenses
Employee Name:	LINDA PEARSON
Employee ID:	103235
Report Total:	\$670.80
Company Name:	Taylor, Bean & Whitaker Mortgage Corporation
Company ID:	28034
Report ID:	7396AAADFB E4430399F6



v. 22.0.0  
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## INSTRUCTIONS FOR FAXING RECEIPTS

(do not fax this page)

Apple Spice Junction

6520 S. 900 E.  
Murray, UT 84121  
Phone: (801) 263-7799  
Fax: (801) 263-7775

Table Q#2

Trans#: 68830 Serv: Reg 2  
6/5/2009 9:16 AM # Cust:1

=====  
\*\* Customer Copy \*\*  
Apple Spice Junction  
Tab: 30001  
Reg 2 6/5/2009 9:17 AM

Transaction # 68830  
Visa

Amount \$240.26

TIP : 20.00

TOTAL : 260.26

Quan	Descript	Cost
Scheduled For 6/5/2009 12:30 PM		
21	Taco Bar	\$188.79
1	Service Charge 18%	\$36.65

Net Total: \$225.44  
TAX \$14.82

TOTAL: \$240.26  
Amount Due: \$240.26

LINDA PEARSON

Telephone: (801)999-3819

6875 S. 900 E.

TAYLOR BEAN

Salt Lake City, Utah

Directions

CREDIT CARD

Points earned this check : 189

Current Points Balance : 0

LINDA PEARSON

20.00  
TIP  
260.26

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Order Lunch Online!  
www.Applespice.com



CLUB MANAGER ROBERT HOLBROOK  
 ( 801 ) 262 - 6444  
 Fax and Pull # (801)262-6396  
 MURRAY, UT  
 07/02/09 16:19 4239 6683 038 2648  
 W MEMBER 101-\*\*\*\*\*7876

**THANK YOU,**  
 SELECT ONE MORTGAGE INC

E	30674 BREAD	2.38 R
E	693395 BACON	6.83 R
H	343803 BENGAY	9.88 T
	867257 DVD	19.86 T
	763260 HVY DTY PLT	16.62 T
	SUBTOTAL	55.57
	TAX 1 6.850 %	3.18
	TAX 2 3.000 %	0.28
	TOTAL	59.03
	DEBIT TEND	59.03
	CHANGE DUE	0.00

16.62

PLATES  
 FOR OFFICE

EFT DEBIT PAY FROM PRIMARY  
 ACCOUNT : 3584  
 59.03 TOTAL PURCHASE  
 REF # 918300565253  
 NETWORK ID. 0081 APPR CODE 191095

Continued on back...




CLUB MANAGER ROBERT HOLBROOK  
 ( 801 ) 262 - 6444  
 Fax and Pull # (801)262-6396  
 MURRAY, UT  
 05/28/09 14:20 1063 6683 010 2637  
 W MEMBER 101-\*\*\*\*\*7876

**THANK YOU,**  
 SELECT ONE MORTGAGE INC

	695618 PAPER TOWEL	14.22 T
	950212 8 1/2 PLATE	12.97 T
	309203 BOWL 300 CT	7.88 T
	844088 RED CUPS	8.86 T
E	116641 THE MIX	9.77 R
	121238 HIGHLIGHTERS	8.87 T
	658277 EXACT LINER	9.08 T
	243810 3X3 NOTES	15.57 T
	140634 WHITE KNIFE	10.28 T
	SUBTOTAL	97.50
	TAX 1 6.850 %	6.01
	TAX 2 3.000 %	0.29
	TOTAL	103.80
	DEBIT TEND	103.80
	CHANGE DUE	0.00

EFT DEBIT PAY FROM PRIMARY  
 ACCOUNT : 3584  
 103.80 TOTAL PURCHASE

Continued on back...

FRAMES FOR  
STATE BUS. LICENSES  
**Walmart**   
Save money. Live better.



CLUB MANAGER ROBERT HOLBROOK  
( 801 ) 262 - 6444  
Fax and Pull # (801)262-6396  
MURRAY, UT

07/23/09 14:10 5674 6683 006 2274

W MEMBER 101-\*\*\*\*\*7876

**THANK YOU,**  
SELECT ONE MORTGAGE INC

988507	WHITE FORK	9.84	T
695618	PAPER TOWEL	14.22	T
844088	RED CUPS	8.98	T
988514	WHITE SPOON	9.84	T
271303	CLOROX WIPES	11.72	T
309203	BOWL 300 CT	7.88	T
134195	MAGIC TAPE	28.24	T
210588	POST-ITS	9.33	T
658277	EXACT LINER	8.98	T
658277	EXACT LINER	8.98	T
872407	4X4 NOTEPADS	12.56	T
668781	ENERGIZER	8.98	T
3998	TI SCISSORS	11.87	T
712123	#10 ENVELOPE	5.97	T
849026	60PK TERRY	15.84	T
E 116641	THE MIX	9.77	R
E 7737	FACTORYFAV	9.87	R
31889	STAPLES	2.84	T
	SUBTOTAL	195.71	
TAX 1	6.850 %	12.06	
TAX 2	3.000 %	0.59	
	TOTAL	208.36	
	DEBIT TEND	208.36	
	CHANGE DUE	0.00	

Continued on back...

WAL\*MART  
WE SELL FOR LESS  
MANAGER CIJA DOYLE  
( 801 ) 352 - 4200  
ST# 5235 OP# 00001371 TE# 09 TR# 09540  
BRAVNY 8 TWL 004200044878 7.24 X  
PHOTO FRAME 003855535903 2.50 X  
PHOTO FRAME 003855535903 2.50 X  
PHOTO FRAME 003855535903 2.50 X  
PHOTO FRAME 003855535903 2.50 X  
PHOTO FRAME 003855535903 2.50 X  
PHOTO FRAME 003855535903 2.50 X  
SUBTOTAL 22.24  
TAX 1 6.850 % 1.52  
TOTAL 23.76  
DEBIT TEND 23.76  
CHANGE DUE 0.00

EFT DEBIT PAY FROM PRIMARY  
ACCOUNT : 3584  
23.76 TOTAL PURCHASE  
REF # 919200805384  
NETWORK ID. 0081 APPR CODE 819004  
07/11/09 17:37:22

**# ITEMS SOLD 7**

TC# 0042 3652 6456 9176 510



Find simple tips and earth-friendly  
products at [walmart.com/green](http://walmart.com/green)  
07/11/09 17:37:29

Colonel Frank E. Pawlowski

Gov. Edward G. Rendell

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## Record Check Request Results

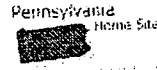
The results of your background check requests are displayed below. This page will automatically refresh several times and update the status of your record checks. **Please wait until processing has finished before reviewing any background checks.** Once processing is complete, click on the Control Number hyperlink to view the details of a specific record check.

### Record Check Results

Control #	Subject Name	Date of Request	Status
<a href="#">R5925581</a>	PEARSON,LINDA JO	07/14/2009 12:57 PM	No Record

1 Record Check(s)

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Colonel Frank E. Pawlowski

Gov. Edward G. Rendell

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## Verify Credit Card Information

Please verify that the following credit card is the one that you would like to charge for these background checks. Once the "Submit" button is clicked, **this charge will be processed.**

Your account will be charged a total of **\$10.00** dollars.

**Cardholder Name:** LINDA PEARSON  
**Address:** 1169 PEAR TREE DIRVE  
SANDY, UT  
84094  
**Credit Card Type:** VISA  
**Credit Card Number:** 44099700000~~1234~~  
**Expiration Date:** 6/2011  
**Credit Card Verification Number :** 971

**Please make a note of the control number.** If the status is "Request Under Reveiw" it will take from two to four weeks for the status to be updated to "No Record" or "Record". "No Record" status should be printed out at your printer. "Record" status will be mailed to you.

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Pennsylvania  
Home Site

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40 Col. Printer

> Transaction detail for payment to Draper City.			Date: 07/14/2009 - 1:13:01 PM	
Transaction Number: 6269288PT Visa — XXXX-XXXX-XXXX-3584 Status: <i>Successful</i>				
Description	Reference #	Amt per Item	# Items	Total Amt
FINGERPRINTING-912		\$6.00	8	\$48.00
Notes: Account Information: First/Company Name: Linda Last Name: Pearson Address: 1169 Peartree Dr City, State Zip: Sandy, UT 84094 Phone:				

<b>Total Paid:</b>	<b>\$48.00</b>
--------------------	----------------

**Billing Information**  
 Linda Pearson  
 1169 Peartree Dr  
 Sandy, UT 84094

Transaction taken by: trena

[Print](#) | [Close](#)

Payment Service Provided By [www.xpressbillpay.com](http://www.xpressbillpay.com)

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## Record Check Request Results

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### Record Check Results

Control #	Subject Name	Date of Request	Status
<a href="#">R5925581</a>	PEARSON,LINDA JO	07/14/2009 12:57 PM	No Record

1 Record Check(s)

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Your account will be charged a total of **\$10.00** dollars.

**Cardholder Name:** LINDA PEARSON

**Address:** 1169 PEAR TREE DIRVE  
SANDY, UT  
84094

**Credit Card Type:** VISA

**Credit Card Number:** 440997000001-~~XXXX~~

**Expiration Date:** 6/2011

**Credit Card Verification Number :** 971

**Please make a note of the control number.** If the status is "Request Under Reveiw" it will take from two to four weeks for the status to be updated to "No Record" or "Record". "No Record" status should be printed out at your printer. "Record" status will be mailed to you.

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40 Col. Printer 

▶ Transaction detail for payment to Draper City.			Date: 07/14/2009 - 1:13:01 PM	
Transaction Number: 6269288PT Visa — XXXX-XXXX-XXXX-3584 Status: <i>Successful</i>				
Description	Reference #	Amt per Item	# Items	Total Amt
FINGERPRINTING-912		\$6.00	8	\$48.00
Notes: Account Information: First/Company Name: Linda Last Name: Pearson Address: 1169 Peartree Dr City, State Zip: Sandy, UT 84094 Phone:				

**Billing Information**  
 Linda Pearson  
 1169 Peartree Dr  
 Sandy, UT 84094

<b>Total Paid:</b>	<b>\$48.00</b>
--------------------	----------------

Transaction taken by: trena

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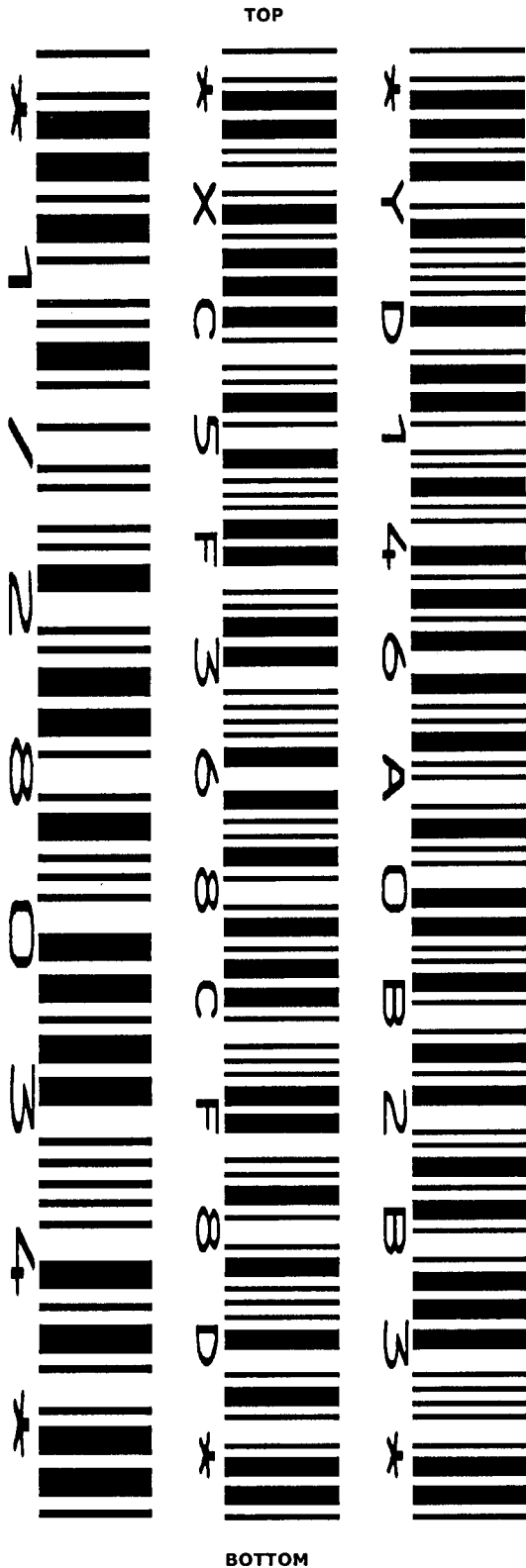
Payment Service Provided By [www.xpressbillpay.com](http://www.xpressbillpay.com)

# FAX COVER PAGE

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

## Report Summary:

Expense Report:	LINDA PEARSON
Business Purpose:	EXPENSE
Employee Name:	LINDA PEARSON
Employee ID:	103235
Report Total:	\$319.93
Company Name:	Taylor, Bean & Whitaker Mortgage Corporation
Company ID:	28034
Report ID:	C5F368CF8DD146A0B2B3



v. 22.0.0  
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## INSTRUCTIONS FOR FAXING RECEIPTS

(do not fax this page)

Jason's Deli  
184 E Winchester St  
Salt Lake City, UT  
801-263-1000

PU LINDA

Host: Nikki  
PU LINDA  
REPRINT# 1  
Order Type: Pick Up

07/31/2009  
11:52 AM  
20004

Salad Medley Tray (20 @2.50) 50.00  
Deluxe Sandwich Tray 18 115.00  
Plates, Forks, Napkins 0.00  
Plates, Forks and Napkins  
DELIVERY FEE 7.00  
Delivery AM  
Huntsman Cancer Donation 0.00  
No Charge  
Subtotal 172.00  
Tax 13.53

Pick Up Total 185.53

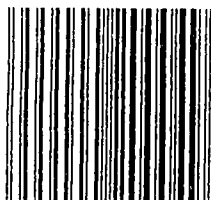
VISA #XXXXXXXXXXXX3584 185.53  
Auth:180621

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

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

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

Jason's Deli  
Everything is FREE...  
Of Artificial Trans Fats!



# OfficeMax

OfficeMax #126  
1016 E. FORT UNION BLVD.  
MIDVALE, UT 84047  
(801) 566-7578

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and enter to win 1 of 5 prizes. Visit  
[www.officemax.com/store/survey](http://www.officemax.com/store/survey)  
to enter and to view the terms and  
conditions of entering the survey.

011491977887 \$6.98  
Dry Correction 6 Pack  
011491977887 \$6.98  
Dry Correction 6 Pack  
00011491998516 \$2.99  
Magnetic Clips Translucent  
072838260215 \$8.49  
PV7 Blue 5-PK  
00011491998448 \$2.99  
Cubicle Clips Translucent  
00011491998448 \$2.99  
Cubicle Clips Translucent  
00011491998448 \$2.99  
Cubicle Clips Translucent  
00011491998448 \$2.99  
Cubicle Clips Translucent  
00011491998516 \$2.99  
Magnetic Clips Translucent  
00011491998448 \$2.99  
Cubicle Clips Translucent  
00011491998448 \$2.99  
Cubicle Clips Translucent

SubTotal \$46.37  
Tax 6.850% \$3.18  
TOTAL \$49.55

Debit \$49.55  
Card number: XXXXXXXXXXXX3584  
Authorization

95447516  
0126 00001 48056 4 08/04/09  
00391932 11:28:45 AM

ORDER BY PHONE 1-877-OFFICEMAX



012600148050001080409005



SANDY SOUTH TOWNE - 801-255-3301  
07/21/2009 08:20 PM EXPIRES 10/19/09



STATIONERY-OFFICE  
 081010106 COMP BOOK T 2.00 ↓  
 4 @ 0.50  
 Saved 2.08 off 4.08  
 081010244 COMP BOOK T 8.00 ↓  
 16 @ 0.50  
 Saved 8.32 off 16.32  
 081021571 10CT SRX T 7.49

SUBTOTAL 17.49  
 T = UT TAX 6.8500% on 17.49 1.20  
 TOTAL 18.69

\*3584 DEBIT TOTAL PAYMENT 18.69

↓ INDICATES SAVINGS

**YOU SAVED 10.40**

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

REC#2-9202-1752-0075-9944-0 VCD#752-282-149



THANK YOU FOR SHOPPING AT ZURCHERS  
 Your Discount Party and Wedding Store  
 Midvale - 801.255.2300  
 1102 E. Fort Union Blvd

033988033708 STREAMERS F 2.63 T  
 033988033708 STREAMERS F 2.63 T  
 033988033203 STREAMER BL 2.63 T  
 033988033203 STREAMER BL 2.53 T  
 780984994044 PRING MAGI 1.87 T  
 780984994044 SPRING MAGI 1.87 T  
 726528215824 HANGING DEC 3.97 T  
 726528225335 DANGLER DIS 3.97 T  
 726528196284 DANGLER CIN 3.97 T  
 726528215510 HEADBAND TI 2.97 T  
 726528215510 HEADBAND TI 2.97 T  
 726528215824 HANGING DEC 3.97 T  
 726528215862 CONFETTI TI 1.97 T  
 726528196314 CONFETTI CI 1.97 T  
 726528225359 CONFETTI DI 1.97 T  
 726528215862 CONFETTI TI 1.97 T  
 726528215862 CONFETTI TI 1.97 T  
 048419651024 SCENE SETTE 3.97 T  
 048419651017 SCENE SETTE 3.97 T  
 726528226233 PLACE MAT C 2.43 T

SUBTOTAL 56.30  
 TAX RATE 3.86  
 TOTAL 60.16  
 VISA (60.16)

TYPE: SALE/SWIPE  
 VISA: XXXXXXXXXXXX3584  
 APPR:213632  
 NAME:LINDA PEARSON

AA2 571 # 110  
 Register:REG2 Aug 1 2009 3:26 PM

Returns w/ receipt only. No returns on hats, standup, clearance. Checks have 10 day wait period. No cash given over \$40.





40 Col. Printer 

▶ Transaction detail for payment to Draper City.			Date: 08/04/2009 - 10:40:01 AM	
Transaction Number: 6389880PT Visa — XXXX-XXXX-XXXX-3584 Status: <i>Successful</i>				
Description	Reference #	Amt per Item	# Items	Total Amt
FINGERPRINTING-912		\$6.00	1	\$6.00

**Billing Information**  
Linda Pearson  
, 84094

<b>Total Paid:</b>	<b>\$6.00</b>
--------------------	---------------

Transaction taken by: liliana

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