COURT PLOT

SCOTT ELLIS CLERK OF THE CIRCUIT COURT P.O. BOX 9999 TITUSVILLE, FLORIDA 32781-0999

№ 66239**7** 

DATE 04/28/2009

PAY \*\*\*Three Thousand Four Hundred Fourteen Dollars & 66/100\*\* \*\* \*\*\$3,414.66\*\*

TO THE ORDER

Department of Financial Services Bureau of Unclaimed Property PO Box 1990 Tallahassee, FL 32302-1990

SUNTRUST BANK, TITUSVILLE, FLORIDA

VOID 180 DAYS AFTER DATE OF ISSUE CLERK OF CIRCUIT COURT ACCOUNT

COP9

# 66 23 9 7 H\*



DETACH AND RETAIN THIS STATEMENT
THE ATTACHED CHECK IS IN PAYMENT OF ITEMS DESCRIBED BELOW

No.662397

DESCRIPTION

Brevard County, 2009 Unclaimed Property See Attached



## **Current Holder Information:**

Vendor Number: F 59-6000524

BREVARD COUNTY CLERK OF COURTS JACQUALINE COOK 400 SOUTH STREET TITUSVILLE, FL 32781 HOLDER NUMBER: 34097 HOLDER SIC: 922110 SIC DESC: Courts

Phone: (321)637-2002 Extn:

49285

Fax: (321)225-3051

Email:

jacqualine.cook@brevardclerk.us

COVER SHEET FOR ANNUAL REPORT OF PROPERTY PRESUMED ABANDONED

For Report Period Ending: December 31, 2008

(Please make necessary corrections to Name & Address on this form)

STATE OF INCORPORATION :	DATE OF INCORPORATION :
presumed abandoned, under C remittance check for the total a SERVICES. That I am duly auth	at I have caused to be prepared and have examined this report of property apter 717, Florida Statutes, for the period as stated, and have enclosed a ount of items reportable made payable to DEPARTMENT OF FINANCIAL rized by the holder herein to execute this report; and I believe this report is have except for such property as has since ceased to be abandoned.
This report consists of: (a) TOTAL OF CASH ITEMS REP	RTED AND REMITTED (Form DFS-UP-121): \$3414.66
(b) TOTAL SHARES OF STOCK	PORTED (Form DFS-UP-128):
(c) TOTAL NUMBER OF SAFE D	POSIT BOXES REPORTED (Form DFS-UP-129):
(d) INDICATE MEDIA TYPE USE	FORMS:
Signature	DISKETTE: <b>X</b> O467/009  Date
ACCOUNTANT III	(321)637-2002
Title	Telephone Number

Mail to:

DEPARTMENT OF FINANCIAL SERVICES STATE OF FLORIDA Bureau of Unclaimed Property P.O. Box 1990 Tallahassee, FL 32302-1990 (850)413-5522

Form Number DFS-UP-111, effective 02-12-97

## Unclaimed Property Detailed Listing BREVARD COUNTY CLERK OF COURTS 2009 FL

Printed: 04/27/2009 01:31:44 PM

1)	Prop Type: MS08 Prop Status	: Reportable	Last Trans. Dt.: 01/10/2008	Acct. #: 40000805	Check #: 104850
	Int. Rate: 0.00				10 (10 (10 (10 (10 (10 (10 (10 (10 (10 (
	\$ Reported: \$22.25	• \$ Addition: \$0.00	- \$ Deduction: \$0.00	= \$ Remitted:	\$22.25
	Owner Type: AG Rela	ition: PA	Tax ID #:	Dt. of Birth:	The second control of
	Owner Name: AXELSON, ASHLEY		Address: 1015 BLUEGRASS LAN	E ROCKLEDGE FL 32955 USA	
			Last Trans. Dt.: 06/21/1993	Acct. #: UNKNOWN52	
2)	Prop Type: TR04 Prop Status	Check #:			
	Int. Rate: 0.00 Commen	ts: CHILD SUPPORT PMT FROM	MARTIN BARRY/RCPT 08491		
	\$ Reported: \$435.00 +	- \$ Addition: \$0.00	- <b>\$ Deduction:</b> \$0.00	= \$ Remitted:	\$435.00
	Owner Type: AG Rela	tion: PA	Tax ID #:	Dt. of Birth: //	11 1 to common manufacturaries regarding and agreeming country or a common control of
	Owner Name: BARRY, CAROL		Address:		
	Prop Type: TR04 Prop Status	: Reportable	Last Trans. Dt.: 06/24/1996	Acct. #: UNKNOWN56	Check #:
	Int. Rate: 0.00 Commen	ts: CHILD SUPPORT PMT FROM	I C. KING/RCPT 03031	*	
	\$ Reported: \$280.75 4	- \$ Addition: \$0.00	- \$ Deduction: \$0.00	= \$ Remitted:	\$280.75
	Owner Type: UN Rela	tion: SO	Tax ID #:	Dt. of Birth: //	TOTAL SEASON SEA
	Owner Name: UNKNOWN		Address:		

4)	Prop Type: TR04 Prop Status: Reportable	Last Trans. Dt.: 05/24/1994	Acct. #: 91-00798	Check #:
	Int. Rate: 0.00 Comments: CHILD SUPPORT CASE/REC			
	\$ Reported: \$225.00 + \$ Addition: \$0.00	<b>- \$ Deduction:</b> \$0.00	= \$ Remitted:	\$225.00
**************************************	Owner Type: AG Relation: PA	Tax ID#:	Dt. of Birth: / /	The state of the s
	Owner Name: BARRY, CAROL ANN	Address:		
5)	Prop Type: TR04 Prop Status: Reportable	Last Trans. Dt.: 04/06/1992	Acct. #: UNKNOWN	Check #:
	Int. Rate: 0.00 Comments: UNKNOWN CHILD SUPPOR	T PMT RECEIVED FROM R M ROGERS		
	<b>Reported:</b> \$129.00 <b>+ \$Addition:</b> \$0.00	<b>- \$ Deduction:</b> \$0.00	= \$ Remitted:	\$129.00
killik po, gyayi yanash	Owner Type: UN Relation: SO	Tax ID#:	Dt. of Birth: //	CONTRACTOR OF CO
	Owner Name: UNKNOWN	Address:		
6)	Prop Type: TR04 Prop Status: Reportable	Last Trans. Dt.: 06/21/1993	Acct. #: UNKNOWN51	Check #:
	Int. Rate: 0.00 Comments: CHILD SUPPORT PMT/RECE	EIPT 00481		
	<b>\$ Reported:</b> \$85.00 <b>+ \$ Addition:</b> \$0.00	- <b>\$ Deduction:</b> \$0.00	= \$ Remitted:	\$85.00
i <sub>1</sub> - goyder <del>gay</del> eedi	Owner Type: AG Relation: PA	Tax ID #:	Dt. of Birth: //	
	Owner Name: BISHIP, SIMON	Address: 2ND YABORD HARMON	ST THOMAS VI 00802 USA	
7)	Prop Type: TR04 Prop Status: Reportable	Last Trans. Dt.: 01/29/1992	Acct. #: UNKNOWN38	Check #:
	Int. Rate: 0.00 Comments: CHILD SUPPORT PMT FROM	M STEVEN MIKLE		
	<b>\$ Reported:</b> \$60.00 <b>+ \$ Addition:</b> \$0.00	<b>- \$ Deduction:</b> \$0.00	= \$ Remitted:	\$60.00
	Owner Type: UN Relation: PA	Tax ID #:	Dt. of Birth: //	
	Owner Name: HENWOOD, B	Address:		The state of the s

8)	Prop Type: TR04 Prop Status: Reportable	Check #: MO OJ47037548						
	Int. Rate: 0.00 Comments: CHILD SUPPORT	The state of the s						
	\$ Reported: \$5.00 <b>+</b> \$ Addition:	\$0.00 <b>- \$ Deduction</b> : \$0.0	= \$ Remitted:	\$5.00				
	Owner Type: UN Relation: SO	Tax ID #:	Dt. of Birth: //					
	Owner Name: UNKNOWN	Address:						
9)	Prop Type: TR04 Prop Status: Reportable	Last Trans. Dt.: 11/03/1992	Acct. #: UNKNOWN42	Check #:				
	Int. Rate: 0.00 Comments: CHILD SUPPORT	PMT FROM EDNA FAISON/RCPT 02948						
	\$ Reported: \$30.00 + \$ Addition:	\$0.00 <b>- \$ Deduction:</b> \$0.0	00 = \$ Remitted:	\$30.00				
Part - Part	Owner Type: UN Relation: SO	Tax ID #:	Dt. of Birth: //	100 to 10				
	Owner Name: UNKNOWN	Address:						
10)	Prop Type: TR04 Prop Status: Reportable	Last Trans. Dt.: 01/05/1993	Acct. #: UNKNOWN45	Check #:				
	Int. Rate: 0.00 Comments: CHILD SUPPORT PMT/RECEIPT 00629							
	\$ Reported: \$205.25 + \$ Addition:	\$0.00 - \$ Deduction: \$0.0	00 = \$ Remitted:	\$205.25				
	Owner Type: UN Relation: SO	Tax ID #:	Dt. of Birth: //	A COLOR DE LA COLO				
	Owner Name: UNKNOWN	Address:						
11)	Prop Type: TR04 Prop Status: Reportable	Last Trans. Dt.: 01/12/1993	Acct. #: UNKNOWN46	Check #:				
	Int. Rate: 0.00 Comments: CHILD SUPPORT							
	\$ Reported: \$5.43 <b>+</b> \$ Addition:	\$0.00 - \$ Deduction: \$0.0	00 = \$ Remitted:	\$5.43				
	Owner Type: UN Relation: SO	Tax ID #:	Dt. of Birth: //					
	Owner Name: UNKNOWN	Address:						

12)	Prop Type: TR04 Prop Status: Reportable	Last Trans. Dt.: 05/04/1993	Check #:
	Int. Rate: 0.00 Comments: CHILD SUPPORT PMT FR	***************************************	
	\$ Reported: \$77.00 <b>+</b> \$ Addition: \$0.00	- \$ Deduction: \$0.00 = \$ Remitted:	\$77.00
*********	Owner Type: UN Relation: SO	Tax ID #: Dt. of Birth: / /	Promotivation of TSSs and defect the constant of the C. Tomas and defect. Printening
	Owner Name: UNKNOWN	Address:	APPENDING AND ADDRESS AND ADDR
13)	Prop Type: TR04 Prop Status: Reportable	Last Trans. Dt.: 04/30/1993	Check #:
	Int. Rate: 0.00 Comments: CHILD SUPPORT PMT FRO	OM ANTONIO LYONS/RCPT 08139	
	\$ Reported: \$183.04 <b>+</b> \$ Addition: \$0.00	- \$ Deduction: \$0.00 = \$ Remitted:	\$183.04
- Market 1997 Art	Owner Type: UN Relation: SO	Tax ID #: Dt. of Birth: / /	
	Owner Name: UNKNOWN	Address:	
14)	Prop Type: TR04 Prop Status: Reportable	Last Trans. Dt.: 03/02/1987	Check #:
	Int. Rate: 0.00 Comments: CHILD SUPPORT PMT/RE	CEIPT 08141	
	\$ Reported: \$30.00 + \$ Addition: \$0.00	- \$ Deduction: \$0.00 = \$ Remitted:	\$30.00
	Owner Type: AG Relation: PA	Tax ID #: Dt. of Birth: //	
	Owner Name: LEWIS, SHELLEY	Address:	HP41AA-LHFissessen
15)	Prop Type: TR04 Prop Status: Reportable	Last Trans. Dt.: 05/03/1990 Acct. #: UNKNOWN17	Check #:
	Int. Rate: 0.00 Comments: CHILD SUPPORT PMT/REG	CEIVED FROM JACK E MCCAMPBELL	
	\$ Reported: \$30.00 + \$ Addition: \$0.00	- \$ Deduction: \$0.00 = \$ Remitted:	\$30.00
	Owner Type: UN Relation: SO	Tax ID #: Dt. of Birth: //	Technical Control of Control C
	Owner Name: UNKNOWN	Address:	

16)	Prop Type: MS08	Prop St	atus: Reportable		Last Trans. Dt.: 12/2	20/2007 Acct.	#: 40000621	Check #: 104758
	Int. Rate:	0.00						
	\$ Reported:	\$7.57	+ \$ Addition:	\$0.00	- \$ Deduction:	\$0.00	= \$ Remitted:	\$7.57
Million II a make make make at 17	Owner Type: AG		Relation: PA	e i regulariza de en esperimente e mengal disperimentamente.	Tax ID #:	Dt. (	of Birth: 08/16/1981	The second secon
	Owner Name: LON	/AN, MOLLY			Address: 1882 MURRE	ELL RD., APT 132 R	OCKLEDGE FL 32955	USA
17)	Prop Type: TR04	Prop Sta	atus: Reportable		Last Trans. Dt.: 10/	18/1993 Acct.	#: UNKNOWN56-2	Check#:
	Int. Rate:	0.00 Com	ments: CHILD SUPPO	RT PMT FROM	I RANDOLPH SPINN/RCPT	55551		
	\$ Reported:	\$176.00	+ \$ Addition:	\$0.00	- \$ Deduction:	\$0.00	= \$ Remitted:	\$176.00
nini nyanan ya ya ma	Owner Type: AG	ent alaks a 2000 tan air agang ga an lada libih ka Milana	Relation: PA	e de produjene en a bilden en de Bereile de 1800 de 1818 personagen mende en de 1818.	Tax ID #:	Dt.	of Birth: //	anneand to the ST ST Andrews (ST ST S
	Owner Name: MIJ	ON, SUSAN			Address:			
18)	Prop Type: TR04	Prop Sta	atus: Reportable	<del></del>	Last Trans. Dt.: 10/1	6/1990 <b>Acct.</b>	#: 75-04263	Check#:
	Int. Rate:	0.00 Com	ments: CHILD SUPPO	RT RECEIPT (	06802 DATED 10/16/1990			eg SAAN Vin BALAn en
	\$ Reported:	\$178.00	+ \$ Addition:	\$0.00	- \$ Deduction:	\$0.00	= \$ Remitted:	\$178.00
eri m <sub>eri</sub> pakanan an <b>was</b>	Owner Type: AG	are the second second as the second second second	Relation: PA	The interest investory contribute and administration	Tax ID #:	Dt. o	of Birth: //	is also as the first of the company
	Owner Name: SAN	ICHEZ, ANN			Address:			e Produit Patrickensesses
19)	Prop Type: TR04	Prop Sta	atus: Reportable		Last Trans. Dt.: 04/1	9/1989 Acct.	#: UNKNOWN23	Check#:
	Int. Rate:	0.00 Com	ments: CHILD SUPPO	RT PMT/RECE	EIPT 09357			
	\$ Reported:	\$31.25	+ \$ Addition:	\$0.00	- \$ Deduction:	\$0.00	= \$ Remitted:	\$31.25
	Owner Type: AG		Relation: PA	The second secon	Tax ID #:	Dt. c	of Birth: //	Walter 1990 1990 1990 1990 1990 1990 1990 199
	omior type:		itoladoli. 174				71 - 11 - 11	

20)	Prop Type: TR04 Prop Status: Reportable	Last Trans. Dt.: 09/12/1986 Acct. #: UNKNOWN:	24 Check #: MO21524832146
	Int. Rate: 0.00 Comments: CHILD SUPPORT PMT FROM		
	\$ Reported: \$36.00 + \$ Addition: \$0.00	- \$ Deduction: \$0.00 = \$ Remit	\$36.00
	Owner Type: UN Relation: SO	Tax ID #: Pt. of Birth: / /	7 Okas melaki di Afrika Turuman melaki Melakika mengan melakina (2), ng mengangan tahun yan 1)
	Owner Name: UNKNOWN	Address:	
21)	Prop Type: TR04 Prop Status: Reportable	Last Trans. Dt.: 11/20/1987 Acct. #: UNKNOWN:	25 Check #: 232484
	Int. Rate: 0.00 Comments: CHILD SUPPORT PMT FROM	PETER STANFORD	AMAZA
	\$ Reported: \$219.38 + \$ Addition: \$0.00	- \$ Deduction: \$0.00 = \$ Remit	ted: \$219.38
Para para managan menala	Owner Type: UN Relation: SO	Tax ID #: Dt. of Birth: //	(C. C. C
	Owner Name: UNKNOWN	Address:	
22)	Prop Type: TR04 Prop Status: Reportable	Last Trans. Dt.: 09/26/1989 Acct. #: UNKNOWN	32 Check #: 334512
	Int. Rate: 0.00 Comments: CHILD SUPPORT PMT FROM	UNIVERSAL BRANDS	66 875 875 110
	<b>\$ Reported:</b> \$154.00 <b>+ \$ Addition:</b> \$0.00	- \$ Deduction: \$0.00 = \$ Remitt	ted: \$154.00
	Owner Type: UN Relation: SO	Tax ID #: Dt. of Birth: //	h anh a fi a a a a a a a a a a a a a a a a a
	Owner Name: UNKNOWN	Address:	
23)	Prop Type: TR04 Prop Status: Reportable	Last Trans. Dt.: 04/30/1991	33 Check #:
	Int. Rate: 0.00 Comments: CHILD SUPPORT PMT FROM	ABDULLAH OSALMI	
	<b>\$ Reported:</b> \$50.00 <b>+ \$ Addition</b> : \$0.00	- \$ Deduction: \$0.00 = \$ Remitt	sed: \$50.00
	Owner Type: UN Relation: SO	Tax ID #: Dt. of Birth: / /	
	Owner Name: UNKNOWN	Address:	

24)	Prop Type: TR04 Prop Status: Reportable	Last Trans. Dt.: 06/17/1991 Acct. #: UNKNOWN35	Check #: MO 23313938
	Int. Rate: 0.00 Comments: CHILD SUPPORT PMT FR		
	\$ Reported: \$100.00 + \$ Addition: \$0.00	- \$ Deduction: \$0.00 = \$ Remitted:	\$100.00
- it had at it still the desire	Owner Type: UN Relation: SO	Tax ID #: Dt. of Birth: //	THE CONTRACT OF THE CONTRACT O
	Owner Name: UNKNOWN	Address:	
25)	Prop Type: TR04 Prop Status: Reportable	Last Trans. Dt.: 06/24/1991 Acct. #: UNKNOWN36	Check#:
	Int. Rate: 0.00 Comments: CHILD SUPPORT FROM E	EDDIE HARRISON/RCPT 67093	
	<b>\$ Reported:</b> \$264.78 <b>+ \$ Addition:</b> \$0.00	- \$ Deduction: \$0.00 = \$ Remitted:	\$264.78
	Owner Type: UN Relation: SO	Tax ID #: Dt. of Birth: //	er 27 dags - 1, 1974 fram - Francisco Francisc
	Owner Name: UNKNOWN	Address:	
26)	Prop Type: TR04 Prop Status: Reportable	Last Trans. Dt.: 06/28/1991	Check #:
	Int. Rate: 0.00 Comments: CHILD SUPPORT PMT FR	ROM WARREN AUTREY/RCPT 07761	
	<b>\$ Reported:</b> \$104.00 <b>+ \$ Addition:</b> \$0.00	- \$ Deduction: \$0.00 = \$ Remitted:	\$104.00
- And P III STATE ATMINISTRATION	Owner Type: UN Relation: SO	Tax ID #: Dt. of Birth: //	
	Owner Name: UNKNOWN	Address:	
27)	Prop Type: TR04 Prop Status: Reportable	Last Trans. Dt.: 12/10/1987	Check #:
	Int. Rate: 0.00 Comments: CHILD SUPPORT CASE/V		
	<b>\$ Reported:</b> \$49.96 <b>+ \$ Addition:</b> \$0.00	- \$ Deduction: \$0.00 = \$ Remitted:	\$49.96
	Owner Type: AG Relation: PA	Tax ID #: Dt. of Birth: / /	
	Owner Name: THOMPKINS, CAROLE A	Address:	e de la companie de l

28)	Prop Type: TR04 Prop Status: Reportable	Last Trans. Dt.: 12/31/1986	Acct. #: 86-12523	Check #:
	Int. Rate: 0.00 Comments: CHILD SUPPORT	PMT FROM KELLY WATSON		The second secon
	\$ Reported: \$140.00 + \$ Addition:	\$0.00 <b>-</b> \$ Deduction: \$0.00	0 = \$Remitted:	\$140.00
14 -14 -16	Owner Type: AG Relation: PA	Tax ID#:	Dt. of Birth: //	Acceptance with the second sec
	Owner Name: WATSON, TRACIE	Address:		All of Management of the Control of Management of Managem
9)	Prop Type: TR04 Prop Status: Reportable	Last Trans. Dt.: 03/29/1991	Acct. #: UNKNOWN01	Check #:
	Int. Rate: 0.00 Comments: CHILD SUPPORT	PMTS/RECEIPTS 02509 & 05962		*10.100 to
	\$ Reported: \$20.00 + \$ Addition:	\$0.00 <b>-</b> \$ Deduction: \$0.00	0 = \$Remitted:	\$20.00
	Owner Type: AG Relation: PA	Tax ID #:	Dt. of Birth: //	age entitle in a comment of the comm
	Owner Name: WHITFIELD, LAURA M	Address:		
0)	Prop Type: TR04 Prop Status: Reportable	Last Trans. Dt.: 03/05/1985	Acct. #: UNKNOWN06	Check #:
	Int. Rate: 0.00 Comments: CHILD SUPPORT	VOIDED CHECK 000505 DATED 03/05/85		
	\$ Reported: \$6.00 + \$ Addition:	\$0.00 - \$ Deduction: \$0.00	= \$ Remitted:	\$6.00
	Owner Type: UN Relation: SO	Tax ID #:	Dt. of Birth: //	
	Owner Name: UNKNOWN	Address:		
31)	Prop Type: TR04 Prop Status: Reportable	Last Trans. Dt.: 01/06/1984	Acct. #: UNKNOWN08	Check #:
	Int. Rate: 0.00 Comments: CHILD SUPPORT	PMT/RECEIVED FROM MARY EVERS		
	\$ Reported: \$75.00 <b>+</b> \$ Addition:	\$0.00 <b>-</b> \$ Deduction: \$0.00	= \$ Remitted:	\$75.00
	Owner Type: UN Relation: SO	Tax ID #:	Dt. of Birth: //	All the state of t
	Owner Name: UNKNOWN	Address:		SPINAL REPORT OF THE PROPERTY
otal	s: Property Count: 31 \$ Remitte	ed: \$3,414.66 Shares Ren	nitted: 0	

		Child Support E	scrow	
		03/11/2009	)	
Case #	Balance Payor_name	Payee_name	Payee address	Receipt #/Check #
75-04263	178.00 SANCHEZ RICHARD A	ANN		Receipt 06802 10/16/90
79-00258	49.96 THOMPKINS JOHN P	THOMPKINS CAROLE A		Voided check 253500 12/10/87
86-12523	140.00 WATSON KELLY	WATSON TRACIE		
91-00798	225.00 MARTIN BARRY	CAROL ANN BARRY		Receipt 07927 5/24/94
UNKNOWN	129.00 ROGERS R M		0	Receipt 63276 4/6/92
UNKNOWN01	20.00 ARCHIBALD MARVIN L	WHITFIELD LAURA M		Rcpt 02509 2/4/91 & 05962 3/29/91
UNKNOWN06	6.00 COKER FRANKLIN		0	Voided check 000505 3/5/85
UNKNOWN08	75.00 EVERS MARY	·	0	Voided check 290010 1/6/84
UNKNOWN15	30.00 LEWIS ROGER	LEWIS SHELLEY		Receipt 08141 3/2/87
UNKNOWN17	30.00 MCCAMPBELL JACK E		0	Receipt 08988 5/3/90
UNKNOWN23	31.25 SOTO JULIO	SOTO PAULITA		Receipt 09357 4/19/89
UNKNOWN24	36.00 SPENCER WILLIAM		0 FOREIGN COURT ILLINOIS	MO 21524832146 9/12/86
UNKNOWN25	219.38 STANFORD PETER		0	Voided check 232484 11/20/87
UNKNOWN32	154.00 UNIVERSAL BRANDS	·	0	Voided check 334512 9/26/89
UNKNOWN33	50.00 OSALMI ABDULLAH	`	0	Receipt 09282 4/30/91
UNKNOWN35	100.00 KLOSH ROY		0 Money order 233113938 2	Receipt 02111 6/17/91
UNKNOWN36	264.78 HARRISON EDDIE	KEN		Receipt 67093 6/24/91
UNKNOWN37	104.00 AUTREY WARREN	UNKNOWN -		Receipt 07761 6/28/91
UNKNOWN38	60.00 MIKLE STEVEN	HENWOOD B.	From Office of Child Support NY	Rcpt 03255 1/17/92&06388 1/29/92
UNKNOWN40	5.00 TURNBULL RENEE W.		Money order OJ47037548	Receipt 09510 10/9/92
UNKNOWN42	30.00 FAISON EDNA			Receipt 02948 11/3/92
UNKNOWN45	205.25 UNKNOWN	UNKNOWN	UNKNOWN	Receipt 00629 1/5/93
UNKNOWN46	5.43 ROY BILL J	UNKNOWN	UNKNOWN	Receipt 01582 1/12/93
UNKNOWN49	77.00 CHITHAM JAMES	UNKNOWN		Receipt 08476 5/4/93
UNKNOWN50	183.04 LYONS ANTONIO	UNKNOWN		Receipt 08139 4/30/93
UNKNOWN51	85.00 BISHOP, SIMON	2nd Yabord Harmony	St Thomas, VI 00802	Receipt 00481 6/21/93
UNKNOWN52	435.00 BARRY, MARTIN	BARRY, CAROL		Receipt 08491 6/21/93
	King, C. \$280.75	Spinn, Randolph \$176.00		King-Receipt 03031 6/24/96
UNKNOWN56	456.75 Unknown Payee	Payee: Susan Mijon		Spinn - Receipt 65551 10/18/93
TOTAL	3384.84 9 <del>5864.</del> 32			

	Acc	ounts Payable	Outstanding Checks-Uncl					
				Y/N				
Check #	<u>Amount</u>	Check Date	Payee	First Notice	Second Notice	Reissued	Reissued Check #	Reissued Check Date
100140	\$3.94	03/01/2006	LESLIE LEWIS	08/26/2008	N/A	Y	100049	08/28/2008
100324	\$23.80	03/29/2006	LESLIE LEWIS	08/26/2008	N/A	Y	100049	08/28/2008
100968	\$500.00	07/06/2006	EMPLOYEE TRUST FUND	08/26/2008	03/19/2009	Y	100050	03/23/2009
101071	\$9.00	07/20/2006	LAURIE RICE	08/26/2008	N/A	Y	100053	03/27/2009
101163	\$18.20	08/02/2006	VICKI TREMBLE	08/26/2008	N/A	Y	100046	08/28/2008
101227	\$43.75	08/09/2006	SHANNON ZELENIAK	08/26/2008	N/A	Y	100047	08/28/2008
102564	\$72.00	03/07/2007	SHANNON ZELENIAK	08/26/2008	N/A	Y	100047	08/28/2008
103398	\$11.57	06/27/2007	STEVEN MORAN	08/26/2008	N/A	Υ	100048	08/28/2008
103560	\$19.58	07/18/2007	MARY ANN LEWIS	08/26/2008	N/A	Y	106476	09/18/2008
104758	\$7.57	12/20/2007	MOLLY LOVAN	03/23/2009	N/A	24 mg (22 mg)	SENT TO STATE	04/27/2009
106087	\$33.38	07/07/2008	VICKI ROBINSON	03/23/2009	N/A	Y	107575	03/26/2009
105714	\$20.47	05/22/2008	CAROL VAIL	03/23/2009	N/A		TO BE REISS	SUED
104850	\$22.25	01/10/2008	ASHLEY AXELSON	03/23/2009	N/A	Proposition of the Control of the Co	SENT TO STATE	04/27/2009
106920	\$719.00	12/04/2008	EMPLOYEE TRUST FUND	03/23/2009	N/A	Y	100052	03/26/2009
100049	\$27.74	08/28/2008	LESLIE LEWIS	03/23/2009	N/A	Y	100051	03/25/2009