



State of Delaware
 Vendor Payment Account
 820 Silver Lake Blvd, Suite 100
 Dover, DE 19904

Bank of America National Association
 100 N. Market St.
 Wilmington, DE 19801

CHECK DATE
 08/07/2015

CHECK NUMBER
 0001010201

PAY THE SUM OF

Sixteen thousand eight hundred eight and 32/100 Dollars

AMOUNT
 *****\$16,808.32

0001010201

SCHMITTINGER & RODRIGUEZ
 PO BOX 497
 DOVER DE 19903 0497

Kenneth A. Simpson
 State Treasurer

0001010201

STATE OF DELAWARE

CHECK NUMBER: 0001010201

CHECK DATE 08/07/2015

INVOICE NO.	INVOICE DATE	VOUCHER ID	STATE ORGANIZATION NAME	PHONE NUMBER	AMOUNT
3337-15-27850J6-RM1-1000	08/07/15	00010201	Superna Corp	302/255-0799	16,808.32
TOTAL:					*****\$16,808.32

DIRECT ALL INQUIRIES RELATING TO THIS CHECK TO THE STATE ORGANIZATION(S) LISTED ABOVE

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER

Treasurer Refund

23152

Issued for:
Refund 2015 ~~State~~ Exc

OKLAHOMA COUNTY, OKLAHOMA
OFFICE OF COUNTY CLERK
TO THE
COUNTY TREASURER AS OFFICIAL DEPOSITORY

DATE 06/07/2016

Claim No. 222

PAY TO THE
ORDER OF [Redacted] land

\$ **3,258.81

THREE-THOUSAND TWO-HUNDRED-FIFTY-EIGHT AND 81/100*****

MEMO Refund 2015 ~~State~~ Money

WHEN PROPERLY ENDORSED PAYABLE
BANK OF OKLAHOMA
OKLAHOMA CITY, OKLAHOMA

Carolynn Caudill
County Clerk

Total: **3,258.81

By Ernest "Butch" Frum Treasurer
Deputy

By Travis Waelin Deputy

Reg No.

Date: JUN 07 2016

VOID ONE YEAR FROM DATE OF ISSUE

SECURITY FEATURES INCLUDED. DETAILS ON BACK.

23152 [Redacted]

DOCUMENT CONTAINS COLORED BACKGROUND ON WHITE PAPER. *VOID* FEATURE SIMULATED WATERMARK (REVERSE SIDE) MICRO-PRINT BORDER.

Account: 2016-1764

PLEASE POST THIS PAYMENT FOR OUR MUTUAL CUSTOMER

\$12,191.40

[Redacted]

Please Direct Any Questions To
(800) 278-6302
Online Bill Payment Processing Center

9290/3119

0000005018

1202
HOUSTON, TX 77098

M [Redacted]

[Redacted]

April 12, 2017

02572 4548493 002584 002584 00001/00001 k02572

Pay TWELVE THOUSAND ONE HUNDRED NINETY ONE AND 40/100 -----

DOLLARS

TO
THE
ORDER
OF

METAVON VENTURE GROUP INC
METAVON VENTURE GROUP
7 MAY AVE
AVON, MA 02322 1314

\$ ****12,191.40



Void After 180 DAYS.
Signature On File
This check has been authorized
by your depositor

⑈005018⑈

[Redacted]

BARBARA H. PENSON, C. S. C.
COURT ORDER FUND
FLOYD COUNTY COURTHOUSE CLERK'S OFFICE
P. O. BOX 1110
ROME, GA 30162-1110

6171
64-1284/611

DATE August 25, 2016

PAY TO THE ORDER OF

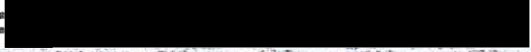
Meteron Victim Group Agent for James Calvin Gaddy \$ 3,666.63
Three thousand six hundred sixty + 63/100 DOLLARS

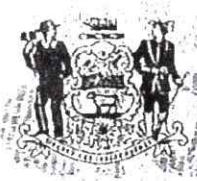


FOR 16 CV 00757 JFL 002

Barbara H. Penson

⑈00617⑈





State of Delaware
 Vendor Payment Account
 820 Silver Lake Blvd., Suite 100
 Dover, DE 19904

PNC Bank, National Association
 JEANNETTE, PA
 Payable if cashed at PNC Bank, Delaware

69-162
 433

CHECK DATE
 12/22/2014

CHECK NUMBER
 0000903998

PAY THE SUM OF:
 Ten thousand nine hundred sixty one and 09/100 Dollars

AMOUNT
 *****\$10,961.09
 VOID AFTER 189 DAYS

0000024989
 0000903998
 TO THE ORDER OF [REDACTED] RIGUEZ
 DOVER, DE 19903-0497

Chip Flowers
 Chip Flowers, State Treasurer

⑈0000903998⑈ 1:0 [REDACTED]

STATE OF DELAWARE

CHECK NUMBER: 0000903998

CHECK DATE: 12/22/2014

INVOICE NO.	INVOICE DATE	VOUCHER ID.	STATE ORGANIZATION NAME	PHONE NUMBER	AMOUNT
MK14J-00154-@2728651	[REDACTED] 14	02356651	020310 Superior Court	302/255-0799	10,961.09
TOTAL:					*****\$10,961.09

DIRECT ALL INQUIRIES RELATING TO THIS CHECK TO THE STATE ORGANIZATION(S) LISTED ABOVE



State of Delaware
 Vendor Payment Account
 820 Silver Lake Blvd., Suite 100
 Dover, DE 19904

PNC Bank, National Association
 JEANETTE, PA
 Payable if desired at PNC Bank, Delaware

60-162
 433

CHECK DATE
 12/24/2014

CHECK NUMBER
 0000905270

PAY THE SUM OF:
 Fifteen thousand nine hundred twenty five and 02/100 Dollars

AMOUNT
 *****\$15,925.02
 VOID AFTER 180 DAYS

000024999
 0000905270

TO THE
 ORDER OF

PO BOX 497
 DOVER, DE 19903-0497

Chip Flowers Jr.
 Chip Flowers, State Treasurer

⑈0000905270⑈

STATE OF DELAWARE

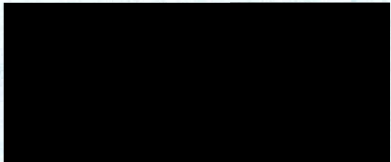
CHECK NUMBER: 0000905270

CHECK DATE: 12/24/2014

INVOICE NO.	INVOICE DATE	VOUCHER ID.	STATE ORGANIZATION NAME	PHONE NUMBER	AMOUNT
VK14J-00155<@2729	3/2014	02364479	020310 Superior Court	302/255-0799	15,925.02
TOTAL:					*****\$15,925.02

DIRECT ALL INQUIRIES RELATING TO THIS CHECK TO THE STATE ORGANIZATION(S) LISTED ABOVE

LAW OFFICE OF GEM MCDOWELL, PA
ESCROW ACCOUNT
2040 eWALL STREET, SUITE D
MT PLEASANT SC 29464
(843) 284-1021



002212
67-800/532

DATE 05/12/16

PAY TO THE
ORDER OF

Metavon Venture Group, Inc.

\$ **9,046.40

Nine Thousand Forty-Six and 40/100*****
... DOLLARS

Metavon Venture Group, Inc.
PO Box 153
Avon, MA 02322



Memo



[Handwritten Signature]

AUTHORIZED SIGNATURE

⑈002212⑈



LAW OFFICE OF GEM MCDOWELL, PA
Metavon Venture Group, Inc.
05/12/16

Bill #

05/12/16

002212
9,046.40

IOI TA Account

9,046.40

LAW OFFICE OF
[REDACTED]
PROFESSIONAL ASSOCIATION
DOVER, DELAWARE 19901

REMITTANCE ADVICE					

144047

62-86
311

\$3,939.00

DOLLARS

PAY

DATE	TO THE ORDER OF	REFERENCE
5/7/15	Metavon Venture Group	15-285

3939⁰⁰

Security features included. Details on back.

SCHMITTINGER & RODRIGUEZ
RULE 1.15a ATTORNEY-TRUST ACCOUNT

[Signature]

MP

WELLS FARGO

SECURITY FEATURES INCLUDE: MICR SECURITY FEATURES INCLUDED, DETAILS ON BACK. SECURITY FEATURES INCLUDED, DETAILS ON BACK. SECURITY FEATURES INCLUDED, DETAILS ON BACK.

⑈ 144047 ⑈

[REDACTED]
PROFESSIONAL ASSOCIATION
DOVER, DELAWARE 19901

REMITTANCE ADVICE					

144039

62-86
311

\$177.50

DOLLARS

PAY

DATE	TO THE ORDER OF	REFERENCE
5/6/15	Metavon Venture Group Inc	Stamm -15-285

177⁵⁰

Security features included. Details on back.

SCHMITTINGER & RODRIGUEZ
RULE 1.15a ATTORNEY-TRUST ACCOUNT

[Signature]

MP

WELLS FARGO

SECURITY FEATURES INCLUDE: MICR SECURITY FEATURES INCLUDED, DETAILS ON BACK. SECURITY FEATURES INCLUDED, DETAILS ON BACK. SECURITY FEATURES INCLUDED, DETAILS ON BACK.

⑈ 144039 ⑈

Resale Tax Acct

PITTSBURG COUNTY, OKLAHOMA
Office of County Treasurer

No 21178

To The
County Treasurer As Official Depository
MCALISTER, OKLAHOMA

McAlester, Oklahoma

6-2

2015

PAY TO THE ORDER OF A.G.S. Rebuilders \$ 12,401.³⁹/₁₀₀ DOLLARS

WARRANT NOS. ~~000000~~ funds CO# 10-396 0100-00-328-004-0-004-00

So. McAlester

WHEN PROPERLY ENDORSED PAYABLE THROUGH

[Redacted]

Donna Screener

COUNTY TREASURER

Cindy Cook

DEPUTY

RES. NO. 4373

COUNTY TREASURER

⑈4373⑈ [Redacted]

NICHOLAS H. RODRIGUEZ
DOUGLAS B. CATTS
WILLIAM D. FLETCHER, JR.
CRAIG T. ELIASSEN
WILLIAM W. FEFFER, SR.
CRYSTAL L. CAREY**
SCOTT E. CHAMBERS**
FRED A. TOWNSEND III
NOEL E. PRIMOS
WALT F. SCHMITTINGER
JEFFREY J. CLARK
B. BRIAN BRITTINGHAM***
SHAL CHASANOV
ANTHONY V. PANICOLA
KYLE F. DUNKLE

**ALSO ADMITTED IN MARYLAND
***ALSO ADMITTED IN MICHIGAN,
D.C. AND NORTH DAKOTA
****ALSO ADMITTED IN NEW YORK

LAW OFFICES
SCHMITTINGER AND RODRIGUEZ, P.A.
414 SOUTH STATE STREET
POST OFFICE BOX 497
DOVER, DELAWARE 19901
TELEPHONE (302) 674-0140
FAX (302) 674-1830

HAROLD SCHMITTINGER
(1926 - 2002)
JOHN J. SCHMITTINGER
(1941 - 2011)

NEWARK OFFICE
CHRISTIANA EXECUTIVE CAMPUS
220 CONTINENTAL DRIVE, SUITE 203
NEWARK, DELAWARE 19713
TELEPHONE (302) 894-1660

REHOBOTH BEACH OFFICE
WELLS FARGO BANK BUILDING
18489 COASTAL HIGHWAY, 2ND FLOOR
REHOBOTH BEACH, DELAWARE 19971
TELEPHONE (302) 227-1400
FAX (302) 645-1843

MIDDLETOWN OFFICE
651 N. BROAD STREET, STE. 104
MIDDLETOWN, DELAWARE 19709
TELEPHONE (302) 378-1697
FAX (302) 378-1650

May 8, 2015

Andrew C. Metcalf
Metavon Venture Group Inc.
7 May Avenue
Avon, MA 02322

VIA CERTIFIED MAIL

Re: Metavon - William and Emma [REDACTED]

Dear Andrew:

Enclosed please find my firm's check #144047 in the amount of \$3,939.00 representing your 45% share of the proceeds collected in the above matter. The amounts were calculated as follows:

\$8,753.35 (Total Received)
4,814.35 (Stamm-55%)
3,939.00 (Metavon-45%)

We are forwarding a check directly to William and Emma Stamm in the amount of \$4,814.35 for their share of the proceeds.

Also enclosed is the itemized bill for my services and check #144039 in the amount of \$177.50 refunding the balance of the retainer.

Thank you for your consideration.

Sincerely yours,


Crystal L. Carey

CLC/jem

Enclosures: Check #144047/Check #144039