

April 5, 2016

Anderson County Tax Commission  
Attn.: Jason Phillips, Treasurer  
41 East River Street  
Anderson, SC 29624

2040 eWall Street, Suite A  
Mount Pleasant, South Carolina 29464  
843.284.1021

Gem McDowell  
Stefanie L. Huffer  
Lauren F. Turowetz  
[www.gemmcowell.com](http://www.gemmcowell.com)

via email: [REDACTED] [south.net](mailto:[REDACTED]@south.net)

Re: Release of Funds to Cricfw One, LLC

Dear Mr. Phillips:

I am writing to you regarding the claim filed by Andrew Metcalf for the release of funds to Cricfw One, LLC, a dissolved Delaware limited liability company.

The purpose of this letter is to certify that Cricfw One, LLC was properly dissolved by the State of Delaware on November 16, 2015 with no outstanding liabilities upon dissolution. The sole member of Cricfw One, LLC is [REDACTED]. The general partner of [REDACTED] Limited Partnership is [REDACTED], an entity whose President and Treasurer is [REDACTED]. All of the aforementioned entities are or were in good standing and the entity which was dissolved was dissolved properly.

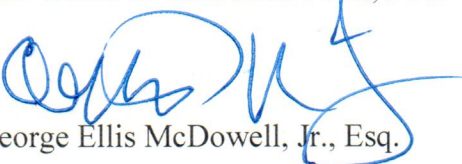
Please remit the claimed funds to:

[REDACTED] c/o John F.D. J [REDACTED] bi, III  
144 Bank Street—P.O. Box 2320  
Attleboro, MA 02703

If you have any questions or need further information, please let me know. I can be reached at the contact information above. I appreciate your time and attention to this matter.

Sincerely,

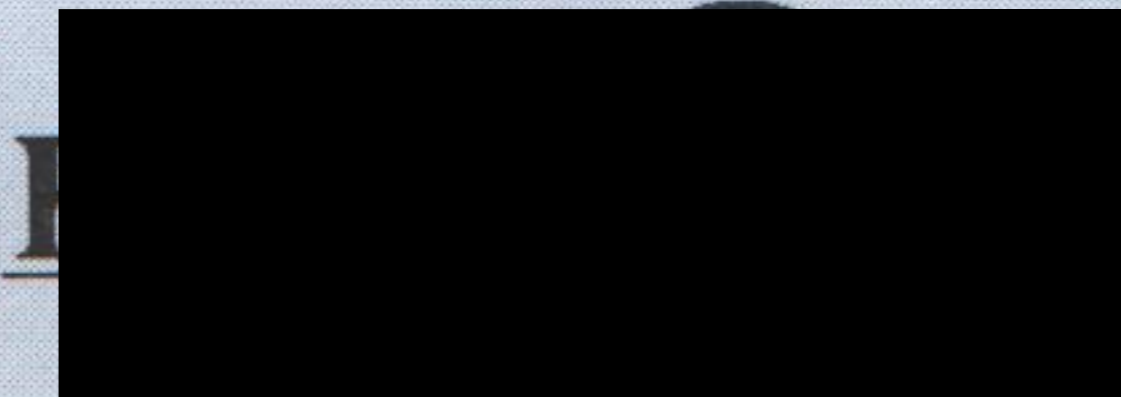
Law Office of Gem McDowell, P.A.

  
George Ellis McDowell, Jr., Esq.

cc: George Sands, via email

002212  
67-800/532

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



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

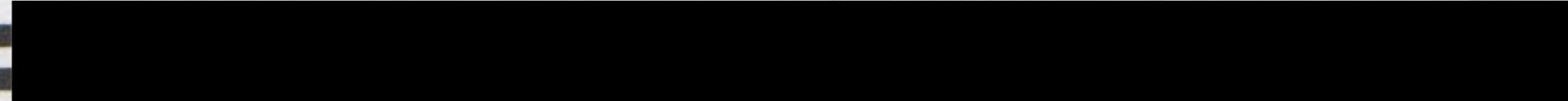


Memo



*[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

IOLTA Account

9,046.40

COUNTY OF NEVADA      WARRANT DATE 12/21/17      VENDOR NO. 107504      WARRANT NO. 336147

Fund Title	Purchase Order	Invoice Number	Amount	Description
EXCESS PROCEEDS		120817231TVC	62,663.36	EXC PRO APN 48-050-29

107504      METAVON VENTURE GROUP INC

V2312116

DETACH AT PERFORATION BEFORE DEPOSITING CHECK

THIS CHECK IS VOID WITHOUT A GREEN & BLUE BORDER AND BACKGROUND PLUS A KNIGHT & FINGERPRINT WATERMARK ON THE BACK - HOLD AT ANGLE TO VIEW



MARCIA L. SALTER  
AUDITOR-CONTROLLER  
ERIC ROOD ADMINISTRATIVE CENTER

90-78  
1211

DATE  
12/21/17

NO.  
47

AMOUNT \$ \*\*\*\*62,663.36\*

PROCEEDS

PAY THE SUM OF \*\*\*\*\*62663\* DOLLARS AND \*36\* CENTS

TO THE ORDER OF  
METAVON VENTURE GROUP INC  
ATTN ANDREW METCALF  
185 MAIN ST SUITE 32  
AVON MA 02322

*Marcia L. Salter*  
NEVADA COUNTY AUDITOR-CONTROLLER

V2312116

⑈ 336147 ⑈

SEE REVERSE SIDE FOR OPENING INSTRUCTIONS

METAVON VENTURE GROUP INC  
ATTN ANDREW METCALF  
185 MAIN ST SUITE 32  
AVON MA 02322

59

REORDER 956Z U.S. PATENTS 5538290, 5575508, 5641183, 5785351, 5983364 & 6030000

10027

3  
4

FOLD

FOLD

FULTON COUNTY SHERIFF'S OFFICE

185 CENTRAL AVE. 9TH FLOOR  
ATLANTA, GA 30303



002987

11/24/1210

Forty-Seven Thousand Three Hundred Seventy-Two and 11/100 Dollars

DATE: March 30, 2018  
AMOUNT: \$47,372.11

PAY TO THE ORDER OF: SAMUE [REDACTED]  
C/O METAVON VENTURE GROUP, INC.

⑈002987⑈

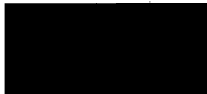
FULTON COUNTY SHERIFF'S OFFICE

Date:	March 30, 2018	Amount:	\$	47,372.11
Funds Payee:	Samue [REDACTED]			
Sheriff Sale No:	0213-30265	No:	17-018	[REDACTED]
Purpose:	0			

**RICHARD K. STEELE**

GWINNETT COUNTY

75 LANGLEY DRIVE



CHECK NUMBER

10297

CHECK DATE

02/12/18

PAY Eight Thousand Forty-Eight and 48/100 Dollars

64-22 / 610

CHECK AMOUNT

\$8048.48

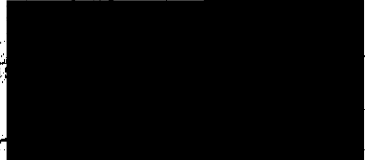
PAY TO  
THE  
ORDER  
OF

**The Estate of Charles  
Attn: Andrew Metcalf  
7 May Avenue  
Avon MA 02322**



GWINNETT COUNTY TAX COMMISSIONER  
LAWRENCEVILLE, GA 30046

*Mau*  
Second Signature Required



⑈010297⑈



REFERENCE	DOCUMENT#	DESCRIPTION	AMOUNT
ACTION #6396	1901307993	ERIE COUNTY COMPTROLLER(FEES)	297.02-
ACTION #6396	1901307993	C/O CA [REDACTED]	11,187.46
Total			10,890.44

COUNTY OF ERIE - BUFFALO, NEW YORK - AGENCY

ORIGINAL DOCUMENT IS PRINTED ON WATERMARKED PAPER WITH VISIBLE & INVISIBLE FIBERS. TO VIEW WATERMARK HOLD UP TO THE LIGHT. THIS CHECK HAS A SPECIAL BLEED THROUGH RED NUMBER AND A MICRO PRINTED CHECK BORDER.

# County of Erie

Office of the Comptroller  
95 Franklin St. Suite 1154  
Buffalo, New York 14202

50-7063  
2213

CHECK NUMBER  
0000010644

DATE 10/02/2019

AGENCY FUND

**PAY THIS AMOUNT**

\*\*\*10,890.44

PAY EXACTLY TEN THOUSAND EIGHT HUNDRED NINETY AND 44/100 DOLLARS

NOT VALID AFTER 6 MONTHS

PAY Andrew Metcalf, as Assignee  
TO THE ORDER OF



*Stephen L. Noble*  
AUTHORIZED SIGNATURE

⑈00000 10644⑈ ⑆22 [REDACTED]

DO NOT ACCEPT THIS CHECK UNLESS THE PINK LOCK & KEY ICONS FADE WHEN WARMED AND YOU CAN SEE HEXAGONS IN A DUAL-TONE TRUE WATERMARK WHEN HELD TO THE LIGHT

TO THE TREASURER  
FROM AUDITOR - CONTROLLER

90-2267  
1211

THIS WARRANT EXPIRES AND IS VOID  
6 MONTHS  
FROM ISSUE DATE

CHECK NO.  
17580418

DATE  
09/06/2018

AMOUNT  
\$\*\*\*\*\*28,199.82

PAY TWENTY EIGHT THOUSAND ONE HUNDRED NINETY NINE AND 82/100 DOLLARS

TO THE ORDER OF  
METAVON VENTURE GROUP, INC.  
185 MAIN STREET, #32  
AVON MA 02322

[Redacted] E, County Auditor-Controller

⑈ 17580418 ⑈

RUB OR BREATHE ON THE PINK LOCK & KEY ICONS

DO NOT FADE DO NOT ACCEPT

COUNTY OF YUBA - MARYSVILLE, CALIFORNIA

SUMMARY OF DEMAND

** ACCOUNT **	** DESCRIPTION **	** AMOUNT **
[Redacted] 08-000 PAYOUT T [Redacted]	SUBJECT [Redacted] APR.2017	28,199.82
<b>TOTAL:</b>		*****28,199.82



OFFICE OF THE TREASURER  
JILL REES KINTIGH  
GREENVILLE COUNTY  
SOUTH CAROLINA

67-219/539

486201

GREENVILLE, SOUTH CAROLINA

DATE  
Feb 21, 2017

VENDOR NO.  
09500010

VOID AFTER 120 DAYS

\$\*\*\*\*\*5,142.13

PAY Five Thousand, One-Hundred Forty-Two Dollars and Thirteen Cents

TO THE [REDACTED] CORPORATION  
ORDER OF [REDACTED] COURT  
NAPLES FL 34105

*Jill Rees Kintigh* MP  
GREENVILLE COUNTY TREASURER

⑈486201⑈ [REDACTED]

GREENVILLE COUNTY, SOUTH CAROLINA

CHECK NO. 486201

DISTRIBUTION SUMMARY \* P=PARTIAL F=FINAL C=CREDIT MEMO

AMOUNT	INVOICE NO.	P.O. NO.	*	DESCRIPTION
5,142.13	[REDACTED]			ACCT# 160-1-2.2
5,142.13	TOTAL			VENDOR = 09500010

DETACH AND RETAIN THIS STATEMENT OF ITEMS PAID BY ATTACHED CHECK  
IF ENCLOSED, PLEASE RETURN THROUGH ALTERNATE TO RETURN ADDRESS

486201

Greenville County Treasurer  
301 University Ridge, Suite 600  
Greenville, SC 29601-3660

[REDACTED] CORPORATION  
[REDACTED] COURT  
NAPLES FL 34105

REFERENCE	DOCUMENT#	DESCRIPTION	AMOUNT
ACTION #6339	1901033444	2% Erie County Comptroller (Fees)	487.67-
ACTION #6339	1901033444	[REDACTED]	22,883.36
Total			22,395.69

**COUNTY OF ERIE - BUFFALO, NEW YORK - AGENCY**

ORIGINAL DOCUMENT IS PRINTED ON WATERMARKED PAPER WITH VISIBLE & INVISIBLE FIBERS. TO VIEW WATERMARK HOLD UP TO LIGHT. THIS CHECK HAS A SPECIAL BLEED THROUGH RED NUMBER AND A MICRO PRINTED CHECK BORDER.

# County of Erie

Office of the Comptroller  
95 Franklin St. Suite 1154  
Buffalo, New York 14202

50-7063  
2213

CHECK NUMBER  
**0000004696**

DATE 06/29/2017

AGENCY FUND

**PAY THIS AMOUNT**

\*\*\*22,395.69

PAY EXACTLY TWENTY-TWO THOUSAND THREE HUNDRED NINETY-FIVE AND 69/100 DOLLARS

NOT VALID AFTER 6 MONTHS

PAY TO THE ORDER OF James M. [REDACTED] Administrator to Estate of Bonita J. [REDACTED]



*Stephen L. Noble*  
AUTHORIZED SIGNATURE

# DREW & DREW LLP

ATTORNEYS AND COUNSELORS AT LAW

159 LINWOOD AVENUE

BUFFALO, NEW YORK 14209

DeSILVER DREW 1917-1974  
EDNA M. DREW 1919-1973  
DEAN A. DREW (RETIRED)  
DEAN M. DREW  
ALANA CARR

EMAIL: mail@drewanddrew.com

TOLL FREE: 855-684-1151

FAX: 716-884-3707\*

\*NOT FOR SERVICE

TEL: 716-885-1151

November 9, 2018

Mr. Andrew C. Metcalf  
Metavon Venture Group Inc  
185 Main St. Suite 32  
PO Box 153  
Avon Ma 02322

In Re: 

Dear Andy:

Enclosed for your records is a copy of the draft Order Judgment & Decree of Distribution (I am waiting on a signed filed copy from the Referee), and a check payable to Metavon Venture Group in the amount of \$11,576.02, which is the full amount of the funds paid over to me by the Erie County Comptroller.

I will send you a copy of the Referee's Report and signed Order upon receipt.

Yours very truly,



ALANA CARR

Encl.

Surplus Monies/Metavon/Metcalf Ltr. 1811.09 w Check

