

Debtor

(if known)

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**  
(Continuation Sheet)

| CREDITOR'S NAME,<br>MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br><i>(See instructions above.)</i> | CODEBTOR | HUSBAND, WIFE,<br>JOINT, OR<br>COMMUNITY | DATE CLAIM WAS<br>INCURRED AND<br>CONSIDERATION<br>FOR CLAIM | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT<br>OF<br>CLAIM | AMOUNT<br>ENTITLED TO<br>PRIORITY | AMOUNT<br>NOT<br>ENTITLED<br>TO<br>PRIORITY, IF<br>ANY |
|--|----------|--|--|------------|--------------|----------|-----------------------|-----------------------------------|--|
| ACCOUNT NO.<br>ALASKA DEPARTMENT OF REVENUE<br>5050 W. TENNESSEE STREET<br>JUNEAU, AK 99811-0420                     |          |  | TAXES  | X          | X            |          | UNKNOWN               | UNKNOWN                           | UNKNOWN  |
| ACCOUNT NO.<br>ARIZONA DEPARTMENT OF REVENUE<br>PO BOX 1530<br>PHOENIX, AZ 85038-9079                                |          |  | TAXES  | X          | X            |          | UNKNOWN               | UNKNOWN                           | UNKNOWN  |
| ACCOUNT NO.<br>BERNARDO R ABELLO<br>15 Morningside Dr<br>Coral Gables, FL 33133                                      |          |  | SEVERANCE  |            |              |          | \$7,158.17            | \$3,219.19                        | \$3,938.98   |
| ACCOUNT NO.<br>BROWARD COUNTY<br>TRINIDAD HOUSE<br>ST VINCENT STREET<br>FORT LAUDERDALE, FL 33301                    |          |  | TAXES  | X          | X            |          | UNKNOWN               | UNKNOWN                           | UNKNOWN  |
| ACCOUNT NO.<br>BROWARD COUNTY PROPERTY<br>APPRAISER'S OFFICE<br>P. O. BOX 9022501<br>FORT LAUDERDALE, FL 33301       |          |  | TAXES  | X          | X            |          | UNKNOWN               | UNKNOWN                           | UNKNOWN  |
| ACCOUNT NO.<br>CARLOS M ENCOMENDEROS<br>PO BOX 670156<br>CORAL SPRINGS, FL 33067                                     |          |  | SEVERANCE  |            |              |          | \$26,456.63           | \$10,950.00                       | \$15,506.63  |
| ACCOUNT NO.<br>CESAR A LAFAURIE<br>101 Willowcreek Blvd<br>Sweetwater, TN 37874                                      |          |  | SEVERANCE  |            |              |          | \$94,847.28           | \$10,950.00                       | \$83,897.28  |
| ACCOUNT NO.<br>CITY OF SUNRISE<br>SUNRISE, FL 33323  |          |  | TAXES  | X          | X            |          | UNKNOWN               | UNKNOWN                           | UNKNOWN  |
| ACCOUNT NO.<br>COLORADO DEPARTMENT OF REVENUE<br>P O BOX 19008<br>DENVER, CO 80261-0005                              |          |  | TAXES  | X          | X            |          | UNKNOWN               | UNKNOWN                           | UNKNOWN  |

|          |              |             |              |
|----------|--------------|-------------|--------------|
| Subtotal | \$128,462.08 | \$25,119.19 | \$103,342.89 |
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**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**  
(Continuation Sheet)

| CREDITOR'S NAME,<br>MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br><i>(See instructions above.)</i>                                   | CODEBTOR | HUSBAND, WIFE,<br>JOINT, OR<br>COMMUNITY | DATE CLAIM WAS<br>INCURRED AND<br>CONSIDERATION<br>FOR CLAIM | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT<br>OF<br>CLAIM | AMOUNT<br>ENTITLED TO<br>PRIORITY | AMOUNT<br>NOT<br>ENTITLED<br>TO<br>PRIORITY, IF<br>ANY |
|--|----------|--|--|------------|--------------|----------|-----------------------|-----------------------------------|--|
| ACCOUNT NO.<br>COMPTROLLER OF PUBLIC ACCOUNTS<br>INTERNAL AUDITING DIVISION<br>P.O. BOX 1202<br>AUSTIN, TX 78774-0100                                  |          |  | TAXES  | X          | X            |          | UNKNOWN               | UNKNOWN                           | UNKNOWN  |
| ACCOUNT NO.<br>DANIEL J SASSIN<br>136 LAGONI LANE<br>LAKE PLACID, FL 33852   |          |  | SEVERANCE  |            |              |          | \$1,180.34            | \$1,180.34                        | \$0.00   |
| ACCOUNT NO.<br>DANIEL N BARRAN<br>2616 NE 27TH TERRACE<br>FORT LAUDERDALE, FL 33306  |          |  | SEVERANCE  |            |              |          | \$4,453.23            | \$4,453.23                        | \$0.00   |
| ACCOUNT NO.<br>DEPARTMENT OF THE TREASURY<br>OCCUPATIONAL LICENSE DEPARTMENT<br>1607 N.W. 136 AVE., BLDG. B<br>SAN JUAN, PR 00902-4140                 |          |  | TAXES  | X          | X            |          | UNKNOWN               | UNKNOWN                           | UNKNOWN  |
| ACCOUNT NO.<br>DGI-DIRECCION GENERAL IMPOSITIVA<br>DANIEL FERNANDEZ CRESPO 1534<br>MONTEVIDEO<br>URUGUAY   |          |  | TAXES  | X          | X            |          | UNKNOWN               | UNKNOWN                           | UNKNOWN  |
| ACCOUNT NO.<br>EDUARDO PERALTA<br>4768 GRAPEVINE WAY<br>DAVIE, FL 33331  |          |  | SEVERANCE  |            |              |          | \$17,445.49           | \$10,950.00                       | \$6,495.49   |
| ACCOUNT NO.<br>FLORIDA DEPARTMENT OF REVENUE<br>REVENUE COLLECTION -<br>GOVERNMENTAL CENTER ANNEX<br>115 S. ANDREWS AVE.<br>TALLAHASSEE, FL 32314-6527 |          |  | TAXES  | X          | X            |          | UNKNOWN               | UNKNOWN                           | UNKNOWN  |
| ACCOUNT NO.<br>FLORIDA DEPARTMENT OF REVENUE<br>INCOME/ ESTATE TAX DIVISION<br>P O BOX 1062<br>TALLAHASSEE, FL 32399-0135                              |          |  | TAXES  | X          | X            |          | UNKNOWN               | UNKNOWN                           | UNKNOWN  |

|          |             |             |            |
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| Subtotal | \$23,079.06 | \$16,583.57 | \$6,495.49 |
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(if known)

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**  
(Continuation Sheet)

| CREDITOR'S NAME,<br>MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br><br>(See instructions above.) | CODEBTOR | HUSBAND, WIFE,<br>JOINT, OR<br>COMMUNITY | DATE CLAIM WAS<br>INCURRED AND<br>CONSIDERATION<br>FOR CLAIM | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT<br>OF<br>CLAIM | AMOUNT<br>ENTITLED TO<br>PRIORITY | AMOUNT<br>NOT<br>ENTITLED<br>TO<br>PRIORITY, IF<br>ANY |
|---|----------|--|--|------------|--------------|----------|-----------------------|-----------------------------------|--|
| ACCOUNT NO.<br>FRANCHISE TAX BOARD<br>P O BOX 56<br>SACRAMENTO, CA 94257-0501                                     |          |  | TAXES  | X          | X            |          | UNKNOWN               | UNKNOWN                           | UNKNOWN  |
| ACCOUNT NO.<br>IDAHO STATE TAX COMMISSION<br>P.O. BOX 700<br>BOISE, ID 83756-0056                                 |          |  | TAXES  | X          | X            |          | UNKNOWN               | UNKNOWN                           | UNKNOWN  |
| ACCOUNT NO.<br>ILLINOIS DEPARTMENT OF REVENUE<br>P.O. BOX 5805<br>SPRINGFIELD, IL 62794-9008                      |          |  | TAXES  | X          | X            |          | UNKNOWN               | UNKNOWN                           | UNKNOWN  |
| ACCOUNT NO.<br>Internal Revenue Service<br>324 25th St.<br>Ogden, UT 84409  |          |  | TAXES  | X          | X            |          | UNKNOWN               | UNKNOWN                           | UNKNOWN  |
| ACCOUNT NO.<br>JORGE A FERNANDEZ<br>5116 SW 4 ST<br>MIAMI, FL 33134   |          |  | SEVERANCE  |            |              |          | \$3,382.36            | \$3,382.36                        | \$0.00   |
| ACCOUNT NO.<br>JOSE MIGUEL PORTO<br>19195 MYSTIC POINTE DRIVE<br>#1806<br>AVENTURA, FL 33180                      |          |  | SEVERANCE  |            |              |          | \$3,735.00            | \$3,735.00                        | \$0.00   |
| ACCOUNT NO.<br>KAYRA KING<br>130-47 230 ST<br>SPRINGFIELD, NY 11413   |          |  | SEVERANCE  |            |              |          | \$1,600.00            | \$1,600.00                        | \$0.00   |
| ACCOUNT NO.<br>MAINE REVENUE SERVICES<br>STATE CAPITOL<br>600 EAST BOULEVARD AVE.<br>AUGUSTA, ME 04332-1062       |          |  | TAXES  | X          | X            |          | UNKNOWN               | UNKNOWN                           | UNKNOWN  |
| ACCOUNT NO.<br>MARY P DEER<br>3030 LAKEWOOD DR<br>WESTON, FL 33332  |          |  | SEVERANCE  |            |              |          | \$2,297.12            | \$2,297.12                        | \$0.00   |

Subtotal

|             |             |        |
|-------------|-------------|--------|
| \$11,014.48 | \$11,014.48 | \$0.00 |
|-------------|-------------|--------|

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**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**  
(Continuation Sheet)

| CREDITOR'S NAME,<br>MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br><br>(See instructions above.)             | CODEBTOR | HUSBAND, WIFE,<br>JOINT, OR<br>COMMUNITY | DATE CLAIM WAS<br>INCURRED AND<br>CONSIDERATION<br>FOR CLAIM | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT<br>OF<br>CLAIM | AMOUNT<br>ENTITLED TO<br>PRIORITY | AMOUNT<br>NOT<br>ENTITLED<br>TO<br>PRIORITY, IF<br>ANY |
|---|----------|--|--|------------|--------------|----------|-----------------------|-----------------------------------|--|
| ACCOUNT NO.<br>MICHAEL S WHITING<br>8338 NW 37TH STREET<br>SUNRISE, FL 33351  |          |  | SEVERANCE  |            |              |          | \$24,846.16           | \$10,950.00                       | \$13,896.16  |
| ACCOUNT NO.<br>MINNESOTA DEPT. OF REVENUE<br>P.O. BOX 94818<br>ST. PAUL, MN 55145-1250  |          |  | TAXES  | X          | X            |          | UNKNOWN               | UNKNOWN                           | UNKNOWN  |
| ACCOUNT NO.<br>MISSOURI DEPARTMENT OF REVENUE<br>DOCUMENT PROCESSING DIVISION<br>P O BOX 637<br>JEFFERSON CITY, MO 65105-0700 |          |  | TAXES  | X          | X            |          | UNKNOWN               | UNKNOWN                           | UNKNOWN  |
| ACCOUNT NO.<br>MONTANA DEPARTMENT OF REVENUE<br>REVENUE PROCESSING CENTER<br>P.O. BOX 666<br>HELENA, MT 59604-5805            |          |  | TAXES  | X          | X            |          | UNKNOWN               | UNKNOWN                           | UNKNOWN  |
| ACCOUNT NO.<br>MUNICIPIO AUTONOMO DE GUAYNABO<br>C.P. 11200<br>GUAYNABO, PR 00970-7890  |          |  | TAXES  | X          | X            |          | UNKNOWN               | UNKNOWN                           | UNKNOWN  |
| ACCOUNT NO.<br>NEBRASKA DEPARTMENT OF REVENUE<br>PROCESSING UNIT<br>PO BOX 22094<br>LINCOLN, NE 68509-4818                    |          |  | TAXES  | X          | X            |          | UNKNOWN               | UNKNOWN                           | UNKNOWN  |
| ACCOUNT NO.<br>NH DEPT REVENUE ADMINISTRATION<br>P.O. BOX 14790<br>CONCORD, NH 03302-0637                                     |          |  | TAXES  | X          | X            |          | UNKNOWN               | UNKNOWN                           | UNKNOWN  |
| ACCOUNT NO.<br>NYS CORPORATION TAX<br>P.O. BOX 1500<br>ALBANY, NY 12201-2094  |          |  | TAXES  | X          | X            |          | UNKNOWN               | UNKNOWN                           | UNKNOWN  |

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|----------|-------------|-------------|-------------|
| Subtotal | \$24,846.16 | \$10,950.00 | \$13,896.16 |
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**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**  
(Continuation Sheet)

| CREDITOR'S NAME,<br>MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br><br>(See instructions above.)                               | CODEBTOR | HUSBAND, WIFE,<br>JOINT, OR<br>COMMUNITY | DATE CLAIM WAS<br>INCURRED AND<br>CONSIDERATION<br>FOR CLAIM | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT<br>OF<br>CLAIM | AMOUNT<br>ENTITLED TO<br>PRIORITY | AMOUNT<br>NOT<br>ENTITLED<br>TO<br>PRIORITY, IF<br>ANY |
|---|----------|--|--|------------|--------------|----------|-----------------------|-----------------------------------|--|
| ACCOUNT NO.<br>OAHU DISTRICT OFFICE<br>MAIL STATION 1250<br>HONOLULU, HI 96808-1530   |          |  | TAXES  | X          | X            |          | UNKNOWN               | UNKNOWN                           | UNKNOWN  |
| ACCOUNT NO.<br>OFFICE OF STATE TAX COMMISSIONER<br>TAXATION AND REVENUE DEPARTMENT<br>P.O. BOX 25127<br>BISMARCK, ND 58505-0599                 |          |  | TAXES  | X          | X            |          | UNKNOWN               | UNKNOWN                           | UNKNOWN  |
| ACCOUNT NO.<br>OREGON DEPARTMENT OF REVENUE<br>109 STATE STREET<br>SALEM, OR 97309-0470   |          |  | TAXES  | X          | X            |          | UNKNOWN               | UNKNOWN                           | UNKNOWN  |
| ACCOUNT NO.<br>PRABHAKAR V MAMIDIPUDI<br>4415 BURGESS HILL LN<br>ALPHARETTA, GA 30022   |          |  | SEVERANCE  |            |              |          | \$35,710.44           | \$10,950.00                       | \$24,760.44  |
| ACCOUNT NO.<br>PUERTO RICO DEPARTMENT OF THE<br>TREASURY<br>SAN JUAN, PR 00902-2501   |          |  | TAXES  | X          | X            |          | UNKNOWN               | UNKNOWN                           | UNKNOWN  |
| ACCOUNT NO.<br>RAYMOND BULENGO<br>748 HERITAGE WAY<br>WESTON, FL 33326  |          |  | SEVERANCE  |            |              |          | \$18,242.89           | \$10,950.00                       | \$7,292.89   |
| ACCOUNT NO.<br>RICARDO A LOPEZ<br>4738 N. W. 89TH AVE.<br>SUNRISE, FL 33351   |          |  | SEVERANCE  |            |              |          | \$40,274.97           | \$10,950.00                       | \$29,324.97  |
| ACCOUNT NO.<br>STATE OF NEW JERSEY<br>BROWARD COUNTY GOVERNMENTAL<br>CENTER<br><br>115 SOUTH ANDREWS AVENUE, ROOM 111<br>TRENTON, NJ 08646-0302 |          |  | TAXES  | X          | X            |          | UNKNOWN               | UNKNOWN                           | UNKNOWN  |

|          |             |             |             |
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| Subtotal | \$94,228.30 | \$32,850.00 | \$61,378.30 |
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**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**  
(Continuation Sheet)

| CREDITOR'S NAME,<br>MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br><br>(See instructions above.)   | CODEBTOR | HUSBAND, WIFE,<br>JOINT, OR<br>COMMUNITY | DATE CLAIM WAS<br>INCURRED AND<br>CONSIDERATION<br>FOR CLAIM | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT<br>OF<br>CLAIM | AMOUNT<br>ENTITLED TO<br>PRIORITY | AMOUNT<br>NOT<br>ENTITLED<br>TO<br>PRIORITY, IF<br>ANY |
|---|----------|--|--|------------|--------------|----------|-----------------------|-----------------------------------|--|
| ACCOUNT NO.<br>STATE OF NEW JERSEY - DIVISION OF<br>TAXATION<br>111 E. 17TH STREET<br>TRENTON, NJ 08646-0666        |          |  | TAXES  | X          | X            |          | UNKNOWN               | UNKNOWN                           | UNKNOWN  |
| ACCOUNT NO.<br>STATE OF NEW MEXICO<br>210 NORTH 1950 WEST<br>SANTA FE, NM 87504-5127                                |          |  | TAXES  | X          | X            |          | UNKNOWN               | UNKNOWN                           | UNKNOWN  |
| ACCOUNT NO.<br>THOMAS A TODARO<br>3209 VIRGINIA CREEPER LN<br>WILLOW SPRING, NC 27592                               |          |  | SEVERANCE  |            |              |          | \$45,805.84           | \$10,950.00                       | \$34,855.84  |
| ACCOUNT NO.<br>TOM CHAVEZ<br>6408 CALLE LOMAS<br>EL PASO, TX 79912  |          |  | SEVERANCE  |            |              |          | \$4,831.72            | \$4,831.72                        | \$0.00   |
| ACCOUNT NO.<br>TONY STEWART<br>804 BROOKWATER DRIVE<br>MCKINNEY, TX 75071   |          |  | SEVERANCE  |            |              |          | \$27,593.85           | \$10,950.00                       | \$16,643.85  |
| ACCOUNT NO.<br>TRINIDAD BOARD OF INLAND REVENUE<br>ATTN: CHAIRMAN OF BOARD<br>PORT OF SPAIN<br>TRINIDAD, TOBAGO     |          |  | TAXES  | X          | X            |          | UNKNOWN               | UNKNOWN                           | UNKNOWN  |
| ACCOUNT NO.<br>UTAH STATE TAX COMMISSION<br>INTERNAL AUDITING DIVISION<br>P.O. BOX 3694<br>SALT LAKE CITY, UT 84134 |          |  | TAXES  | X          | X            |          | UNKNOWN               | UNKNOWN                           | UNKNOWN  |
| ACCOUNT NO.<br>VERMONT DEPARTMENT OF TAXES<br>5050 W. TENNESSEE STREET<br>MONTPELIER, VT 05609-1401                 |          |  | TAXES  | X          | X            |          | UNKNOWN               | UNKNOWN                           | UNKNOWN  |

|          |             |             |             |
|----------|-------------|-------------|-------------|
| Subtotal | \$78,231.41 | \$26,731.72 | \$51,499.69 |
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**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**  
(Continuation Sheet)

| CREDITOR'S NAME,<br>MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br><br>(See instructions above.)                    | CODEBTOR | HUSBAND, WIFE,<br>JOINT, OR<br>COMMUNITY | DATE CLAIM WAS<br>INCURRED AND<br>CONSIDERATION<br>FOR CLAIM | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT<br>OF<br>CLAIM | AMOUNT<br>ENTITLED TO<br>PRIORITY | AMOUNT<br>NOT<br>ENTITLED<br>TO<br>PRIORITY, IF<br>ANY |
|--|----------|--|--|------------|--------------|----------|-----------------------|-----------------------------------|--|
| ACCOUNT NO.<br>VIRGINIA DEPARTMENT OF TAXATION<br>DEPT. OF TREASURY, DIVISION OF<br>REVENUE<br>PO BOX 302<br>RICHMOND, VA 23218-1500 |          |  | TAXES  | X          | X            |          | UNKNOWN               | UNKNOWN                           | UNKNOWN  |
| ACCOUNT NO.<br>WEST VIRGINIA STATE TAX<br>DEPARTMENT<br>SUT MONTHLY RETURN<br>PO BOX 9024140<br>CHARLESTON, WV 25324-1202            |          |  | TAXES  | X          | X            |          | UNKNOWN               | UNKNOWN                           | UNKNOWN  |
| ACCOUNT NO.<br>WEST VIRGINIA STATE TAX<br>DEPARTMENT<br>APARTADO 7890<br>CHARLESTON, WV 25336-3694                                   |          |  | TAXES  | X          | X            |          | UNKNOWN               | UNKNOWN                           | UNKNOWN  |

|          |              |              |              |
|----------|--------------|--------------|--------------|
| Subtotal | \$0.00       | \$0.00       | \$0.00       |
| Total    | \$359,861.49 |              |              |
| Totals   |              | \$123,248.96 | \$236,612.53 |