

**SCHEDULE E - WORLD OF SCIENCE, INC.**

VENDOR	contingent	unliquidated	disputed	Open Amount
CITY OF ALEXANDRIA, VIRGINIA, TREASURER'S OFFICE, DEPT. OF FINANCE - 745, ALEXANDRIA, VA 22334-0745, ,				\$906.87
CITY OF ST. CHARLES, 2 EAST MAIN STREET, ST. CHARLES, IL 60174-1984, ,				\$331.05
CITY OF WARWICK TAX COLLECTOR'S OFFICE, PO BOX 2000, WARWICK, RI 02887, ,				\$359.09
COLLIER COUNTY TAX COLLECTOR, 2800 N. HORSESHOE DRIVE, NAPLES, FL 34104-6998, ,				\$30.00
COMMISSIONER OF REVENUE SER, STATE OF CT./DEPT OF REVENUE, P.O. BOX 2980, HARTFORD, CT 061042974,				\$8,422.97
COMMONWEALTH OF MASSACHUSETTS, MASSACHUSETTS DEPT OF REVENUE, P.O. BOX 7046, BOSTON, MA 02204,				\$32.50
COMPTRROLLER OF THE TREASURY, INCOME TAX DIVISION, FED ID# 77 0141610, ANNAPOLIS, MD 214110001,				\$4,436.52
DELAWARE DEPT OF LABOR, DIV OF UNEMPLOYMENT INS, P.O. BOX 9953, WILMINGTON, DE. 19809,				\$124.59
DEPARTMENT OF TAX REVENUE, PO BOX 1826, CHARLESTON, WV 25327-1826, ,				\$969.86
DEPT OF FINANCE/ ADMINISTRATIO, PO BOX 3861, LITTLE ROCK AR 72203-3861, ,				\$1,214.00
EARL K WOOD ORANGE COUTY TAX COLLECTOR, PO BOX 2551, ORLANDO, FL 32802-2551, ,				\$40.00
GEORGIA SALES AND USE TAX, GA STATE DEPT OF REVENUE, PO BOX 105296, ATLANTA, GA 30348-5296,				\$6,451.86
INDIANA DEPARTMENT OF REVENUE, SALES TAX, P.O. BOX 6074, INDIANAPOLIS, IN 462066074,				\$2,067.69
JAMES ROKAKIS CUYAHOGA CTY TRE, PERSONAL PROPERTY DEPARTMENT, PO BOX 94541, CLEVELAND, OH 44101,				\$1,234.13
KARL ZIMMERMANN TAX COLLECTOR, PO BOX 1509, VERO BEACH, FL 32961-1509, ,				\$40.00
KENTUCKY STATE TREASURER, P.O. BOX 930, STATION 3, FRANKFORT, KY 406020930,				\$1,250.87
LOUISIANA DEPT OF REVENUE, SALES TAX DIVISION, P.O. BOX 91009, BATON ROUGE, LA. 70822-9009,				\$2,395.00
MADISON COUNTY SALES TAX DEPT, MADISON COUNTY COURTHOUSE, 100 NORTH SIDE SQUARE, HUNTSVILLE, AL 35801-4820,				\$118.01
MICHIGAN DEPT. OF TREASURY, P.O. BOX 30207, LANSING, MI 48909,				\$4,378.75
PARISH AND CITY TREASURER REVENUE DIVISION, PO BOX 2590, BATON ROUGE, LA 70821-2590, ,				\$1,275.00
ROD NORTHCUTT-TAX COLLECTOR BREVARD COUNTY, PO BOX 2500, TITUSVILLE, FL 32781-2500, ,				\$33.60
STATE TREASURER SALES TAX DIVISION, PO BOX 1065, AUGUSTA, ME 04332-1065, ,				\$1,423.18
TAX ASSESSOR-COLLECTO, P.O. BOX 99004, EL PASO, TX 79999-9004, ,				\$5,552.91
TAX COLLECTOR CITY OF DANBURY, PO BOX 237, DANBURY CT 06813, ,				\$399.74
TAX COLLECTOR PARISH OF, SAINT TAMMANY, P.O. BOX 608, COVINGTON, LA 70434-0608,				\$1,833.93
TAX COMMISSIONER, PO BOX 1441, COLUMBUS, GA 31902-1441, ,				\$2,699.12
TENNESSEE DEPT OF REVENUE, 500 DEADERICK STREET, ANDREW JACKSON ST OFFICE BLDG., NASHVILLE, TN 37242,				\$6,207.00
				<b>\$54,228.24</b>