

MIRABILIS VENTURES, INC. ("LIQUIDATING DEBTOR")

QUARTERLY POST-COMFIRMATION LITIGATION REPORT TO COURT

QUARTER ENDED JUNE 30, 2010

I PURPOSE OF REPORT:

One of the duties of the President of the Liquidating Debtor, as outlined in the Disclosure Statement, shall be, " (5) for providing the Court quarterly written litigation summaries and operating reports which shall set forth the status of all litigation." The Liquidating debtor has chosen to report this information, together with other information, to the Court in a narrative format together with attachments.

II OVERVIEW OF THE CASE:

On May 27, 2008 Mirabilis Venture, Inc. ("Mirabilis") and AEM, Inc. ("AEM") filed Chapter 11 under the US Bankruptcy Code. On June 5, 2008 Hoth Holdings, LLC ("Hoth") filed Chapter 11 under the US Bankruptcy Code; case numbers 6:08-bk-04327, 6:08-bk-04681 and 6:08-bk-4328. AEM and Hoth were 100% and 90% subsidiaries of Mirabilis. On October 27, 2009 the Court approved the Joint Amended Plan of Liquidation As Modified ("Plan") of these three companies and the liquidating debtor, Mirabilis, began to implement the Plan. The assets of these three debtors were put into the liquidating debtor together with their claims.

III FINANCIAL REPORT:

Enclosed is a copy of the Quarterly Post-confirmation Operating Report filed separately with the Court.

IV CIVIL LITIGATION:

The liquidating debtor was involved in a significant number of cases before filing Chapter 11. Many of these cases were settled, became claims or were dismissed during the bankruptcy case. Enclosed is a Summary of Litigation from the petition date to present. There were four fraudulent transfer suits filed. There were sixteen non-fraudulent transfer suits filed. These include four malpractice suits against professionals who represented the liquidating debtor, five collection suits for collections of the notes receivable, six suits against insiders for various causes and one other suit against two insurance companies. Two fraudulent transfer suits have been settled. Five of the non-fraudulent transfer suits have been settled, one default judgment obtained and one dismissed. A total of \$349,697 has been recovered from the civil litigation with \$600,000 of settlements due from defendants and a default judgment for \$661,628 at the end of the quarter. Most of the pending litigation is in the discovery stage. Mediations were held in six of the cases to date with four settlements, one impasse and one mediation continued. Mediations are scheduled in one additional case during the next quarter.

V CRIMINAL LITIGATION:

The USA indicted Mirabilis, AEM and Hoth for conspiracy and wire fraud on October 30, 2008. At the same time the USA indicted three corporations (“Amodeo Companies”) owned by Frank Amodeo for the same crimes, although the indictments against the Amodeo Companies were dropped by the USA. Mirabilis, AEM and Hoth pled not guilty on December 1, 2008. The three remaining defendants changed their pleas to nolo contendere on June 16, 2010. Sentencing is scheduled for hearing on July 21, 2010. This litigation has led to numerous attempts by the defendants in the civil litigation to have their cases dismissed.

VI OTHER CLAIMS FOR RECOVERY:

The liquidating debtor filed income tax, federal and state payroll tax returns for 2005-2009, which request over \$26.5 million in refunds from federal and state tax authorities. The IRS began an audit of some of these returns in December 2009 and has completed its audits of the income tax returns, but not the payroll tax returns. The liquidating debtor has filed claims with two of its insurance providers for in excess of \$5.1 million. One of its insurance providers has completed an audit of the policy in question, but has not issued its report. The liquidating debtor filed litigation to collect on its claim against its insurance providers during this quarter. The liquidating debtor had a claim in a Chapter 7 case of one of its subsidiaries and recovered \$111,285 during this quarter.

**UNITED STATES BANKRUPTCY COURT
MIDDLE DISTRICT OF FLORIDA
ORLANDO DIVISION**

IN RE: MIRABILIS VENTURES, INC.

CASE NUMBER: 6:08-BK-04327-KSJ

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JUDGE KAREN S. JENNEMANN

DEBTOR.

CHAPTER 11

**DEBTOR'S POST-CONFIRMATION
QUARTERLY OPERATING REPORT
FOR THE PERIOD**

FROM

4/1/2010

TO

6/30/2010

Comes now the above-named debtor and files its Post-Confirmation Quarterly Operating Report in accordance with the Guidelines established by the United States Trustee and FRBP 2015.

Dated: _____

Attorney for Debtor
Roy S. Kobert, P.A.

Debtor's Address
and Phone Number:
341 N Maitland Ave.
Ste. 210
Maitland, FL 32751
Tel. 407-644-3781 Ext. 235

Attorney's Address
and Phone Number:
Broad and Cassel
390 N Orange Ave., Ste. 1400
Orlando, FL 32801
Bar No. 777153
Tel. 407-839-4200

QUESTIONNAIRE		
	YES*	NO
1. Have any assets been sold or transferred outside the normal course of business, or outside the Plan of Reorganization during this reporting period?		X
2. Are any post-confirmation sales or payroll taxes past due?		X
3. Are any amounts owed to post-confirmation creditors/vendors over 90 days delinquent?	X	
4. Is the Debtor current on all post-confirmation plan payments?	X	

*If the answer to any of the above questions is "YES," provide a detailed explanation of each item on a separate sheet.
Debtor has not made, nor was required to make, any post-confirmation payments through the date of this report.

INSURANCE INFORMATION		
	YES	NO*
1. Are real and personal property, vehicle/auto, general liability, fire, theft, worker's compensation, and other necessary insurance coverages in effect?		X
2. Are all premium payments current?		N/A

*If the answer to any of the above questions is "NO," provide a detailed explanation of each item on a separate sheet.
Debtor does not own property requiring insurance and has one part-time employee.

CONFIRMATION OF INSURANCE			
TYPE of POLICY and CARRIER	Period of Coverage	Payment Amount and Frequency	Delinquency Amount
N/A			

DESCRIBE PERTINENT DEVELOPMENTS, EVENTS, AND MATTERS DURING THIS REPORTING PERIOD:

Balance of furniture, fixtures and equipment were sold at auction.

Estimated Date of Filing the Application for Final Decree: _____ Unknown

I declare under penalty of perjury that this statement and the accompanying documents and reports are true and correct to the best of my knowledge and belief.

This 16 day of July 2010.


Debtor's Signature
PRESIDENT

**CHAPTER 11 POST-CONFIRMATION
SCHEDULE OF RECEIPTS AND DISBURSEMENTS**

Case Name: <u>Mirabilis Ventures, Inc.</u>
Case Number: <u>6:08-BK-04327-KSJ</u>
Date of Plan Confirmation: <u>11/6/09</u>

All items must be answered. Any which do not apply should be answered "none" or "N/A".

	Quarterly	Post Confirmation Total
1. CASH (Beginning of Period)	\$ 32,158.46	\$ 589,638.55
2. INCOME or RECEIPTS during the Period	\$ 361,913.45	\$ 403,613.20
3. DISBURSEMENTS		
a. Operating Expenses (Fees/Taxes):		
(i) U.S. Trustee Quarterly Fees	\$ 6,215.82	\$ 8,234.87
(ii) Federal Taxes	151.28	7,974.11
(iii) State Taxes	1,699.16	1,699.16
(iv) Other Taxes		-
b. All Other Operating Expenses:	\$ 38,937.28	\$ 83,654.89
c. Plan Payments:		
(i) Administrative Claims	\$ 1,534.32	\$ 546,154.67
(ii) Class One		-
(iii) Class Two		-
(iv) Class Three		-
(v) Class Four		-
(Attach additional pages as needed)		
Total Disbursements (Operating & Plan)	\$ 48,537.86	\$ 647,717.70
1. CASH (End of Period)	\$ 345,534.05	\$ 345,534.05

**CHAPTER 11 POST-CONFIRMATION
BANK ACCOUNT RECONCILIATIONS**
Prepare Reconciliation for each Month of the Quarter

Bank Account Information	Account #1	Account #2	Account #3	Account #4
Name of Bank:	SunTrust Bank	SunTrust Bank		
Account Number:	1000071890130	1000075608744		
Purpose of Account (Operating/Payroll/Tax)	Operating	Money market		
Type of Account (e.g. checking)	Checking	Money market		
1. Balance per Bank Statement	See attached	See attached		
2. ADD: Deposits not credited				
3. SUBTRACT: Outstanding Checks				
4. Other Reconciling Items				
5. Month End Balance (Must Agree with Books)				

Note: Attach copy of each bank statement and bank reconciliation.

Investment Account Information	Date of Purchase	Type of Instrument	Purchase Price	Current Value
Bank / Account Name / Number				
None				

Note: Attach copy of each investment account statement.

Mirabilis Ventures, Inc.
Reconciliation Summary
SunTrust Ckkg #0130, Period Ending 06/30/2010

	<u>Jun 30, 10</u>
Beginning Balance	137,005.00
Cleared Transactions	
Checks and Payments - 8 items	-128,000.00
Deposits and Credits - 13 items	105,000.00
Total Cleared Transactions	<u>-23,000.00</u>
Cleared Balance	<u><u>114,005.00</u></u>
Uncleared Transactions	
Checks and Payments - 1 item	-3,000.00
Total Uncleared Transactions	<u>-3,000.00</u>
Register Balance as of 06/30/2010	<u><u>111,005.00</u></u>
New Transactions	
Checks and Payments - 16 ite...	-105,209.56
Total New Transactions	<u>-105,209.56</u>
Ending Balance	<u><u>5,795.44</u></u>

Mirabilis Ventures, Inc.
Reconciliation Summary
SunTrust MMA #8744, Period Ending 06/30/2010

	<u>Jun 30, 10</u>
Beginning Balance	125,365.67
Cleared Transactions	
Deposits and Credits - 2 ite...	<u>109,163.38</u>
Total Cleared Transactions	<u>109,163.38</u>
Cleared Balance	<u><u>234,529.05</u></u>
Register Balance as of 06/30/2010	234,529.05
Ending Balance	234,529.05



Account Statement



MIRABILIS VENTURES INC
R W CUTHILL
341 N MAITLAND AVE STE 210
MAITLAND FL 32751-4771

Questions? Please call
1-800-786-8787

THANK YOU FOR BANKING WITH SUNTRUST. TO LEARN MORE ABOUT HOW SUNTRUST CAN MEET YOUR FINANCIAL SERVICE NEEDS, PLEASE VISIT OUR WEB SITE AT WWW.SUNTRUST.COM

Account Summary	Account Type	Account Number	Statement Period
	FREE BUSINESS CHECKING	1000071890130	04/01/2010 - 04/30/2010

Description	Amount	Description	Amount
Beginning Balance	\$11,990.00	Average Balance	\$30,247.36
Deposits/Credits	\$125,639.81	Average Collected Balance	\$25,502.46
Checks	\$13,571.71	Number of Days in Statement Period	30
Withdrawals/Debits	\$5.00		
Ending Balance	\$124,053.10		

Deposits/Credits	Date	Amount	Serial #	Description	Date	Amount	Serial #	Description
	04/09	8,354.50		DEPOSIT	04/28	6,000.00		DEPOSIT
	04/26	111,285.31		DEPOSIT				
Deposits/Credits: 3				Total Items Deposited: 3				

Checks	Check Number	Amount	Date Paid	Check Number	Amount	Date Paid	Check Number	Amount	Date Paid
	1082	517.70	04/22	1086	132.45	04/13	1090	330.05	04/13
	1083	300.00	04/22	1087	18.83	04/13	1091	4,575.00	04/13
	1084	431.46	04/22	1088	6,166.22	04/16	1092	300.00	04/22
	1085	150.00	04/22	1089	650.00	04/13			

Checks: 11

Withdrawals/Debits	Date Paid	Amount	Serial #	Description
	04/30	5.00		CHECK ENCLOSURE FEE

Withdrawals/Debits: 1

Balance Activity History	Date	Balance	Collected Balance	Date	Balance	Collected Balance
	04/01	11,990.00	11,990.00	04/26	118,058.10	6,773.10
	04/09	20,344.50	11,990.50	04/27	118,058.10	118,058.10
	04/12	20,344.50	20,344.50	04/28	124,058.10	118,058.10
	04/13	14,638.17	14,638.17	04/29	124,058.10	124,058.10
	04/16	8,471.95	8,471.95	04/30	124,053.10	124,053.10
	04/22	6,772.79	6,772.79			



Account
Statement



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Account Summary	Account Type	Account Number	Statement Period
	BUSINESS MONEY MARKET	1000075608744	04/01/2010 - 04/30/2010

Description	Amount	Description	Amount
Beginning Balance	\$20,168.46	Average Balance	\$20,168.87
Deposits/Credits	\$12.44	Average Collected Balance	\$20,168.87
Checks	\$0.00	Number of Days in Statement Period	30
Withdrawals/Debits	\$0.00	Annual Percentage Yield Earned	.75%
Ending Balance	\$20,180.90	Interest Paid Year to Date	\$22.19

Deposits/Credits	Date	Amount	Serial #	Description
	04/30	12.44		INTEREST PAID THIS STATEMENT THRU 04/30
Deposits/Credits: 1		Total Items Deposited: 0		

Balance Activity History	Date	Balance	Collected Balance	Date	Balance	Collected Balance
	04/01	20,168.46	20,168.46	04/30	20,180.90	20,180.90



Account
Statement

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IMPORTANT NOTICE REGARDING UNLAWFUL INTERNET GAMBLING TRANSACTIONS: ALL TRANSACTIONS THAT ARE "RESTRICTED TRANSACTIONS" AS DEFINED UNDER THE UNLAWFUL INTERNET GAMBLING ENFORCEMENT ACT OF 2006 AND REGULATION GG ARE PROHIBITED FROM BEING PROCESSED THROUGH ANY OF YOUR ACCOUNTS OR YOUR RELATIONSHIP WITH THE BANK.

Account Summary	Account Type	Account Number	Statement Period
	FREE BUSINESS CHECKING	1000071890130	05/01/2010 - 05/31/2010

Description	Amount	Description	Amount
Beginning Balance	\$124,053.10	Average Balance	\$58,574.21
Deposits/Credits	\$131,000.00	Average Collected Balance	\$41,670.98
Checks	\$12,942.06	Number of Days in Statement Period	31
Withdrawals/Debits	\$105,106.04		
Ending Balance	\$137,005.00		

Deposits/Credits	Date	Amount	Serial #	DEPOSIT	Date	Amount	Serial #
	05/28	131,000.00					
Deposits/Credits: 1				Total Items Deposited: 2			

Checks	Check Number	Amount	Date Paid	Check Number	Amount	Date Paid	Check Number	Amount	Date Paid
	1093	4,700.00	05/17	1094	7,581.83	05/11	1095	660.23	05/14
Checks: 3									

Withdrawals/Debits	Date Paid	Amount	Serial #	Description
	05/10	105,101.04		TRANSFER TO MMA 8744 CONFIRM NBR 010115306
	05/28	5.00		CHECK ENCLOSURE FEE
Withdrawals/Debits: 2				

Balance Activity History	Date	Balance	Collected Balance	Date	Balance	Collected Balance
	05/01	124,053.10	124,053.10	05/14	10,710.00	10,710.00
	05/10	18,952.06	18,952.06	05/17	6,010.00	6,010.00
	05/11	11,370.23	11,370.23	05/28	137,005.00	6,005.00



Account Statement



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Account Summary	Account Type	Account Number	Statement Period
	FREE BUSINESS CHECKING	1000071890130	06/01/2010 - 06/30/2010

Description	Amount	Description	Amount
Beginning Balance	\$137,005.00	Average Balance	\$56,818.22
Deposits/Credits	\$105,000.00	Average Collected Balance	\$53,318.22
Checks	\$19,009.09	Number of Days in Statement Period	30
Withdrawals/Debits	\$108,990.91		
Ending Balance	\$114,005.00		

Deposits/Credits	Date	Amount	Serial #	DEPOSIT	Date	Amount	Serial #	DEPOSIT
	06/30	6,000.00			06/30	99,000.00		
Deposits/Credits: 2				Total Items Deposited: 2				

Checks	Check Number	Amount	Date Paid	Check Number	Amount	Date Paid	Check Number	Amount	Date Paid
	1101	1,757.25	06/24	1103	10,254.00	06/11	*1109	1,534.32	06/14
	1102	260.10	06/15	*1107	5,202.88	06/15	*1112	.54	06/16
Checks: 6				*Break in check sequence					

Withdrawals/Debits	Date Paid	Amount	Serial #	Description
	06/11	108,985.91		TRANSFER TO MMA 8744 CONFIRM NBR 110111135
	06/30	5.00		CHECK ENCLOSURE FEE
Withdrawals/Debits: 2				

Balance Activity History	Date	Balance	Collected Balance	Date	Balance	Collected Balance
	06/01	137,005.00	137,005.00	06/16	10,767.25	10,767.25
	06/11	17,765.09	17,765.09	06/24	9,010.00	9,010.00
	06/14	16,230.77	16,230.77	06/30	114,005.00	9,005.00
	06/15	10,767.79	10,767.79			

SUNTRUST BANK
 P O BOX 622227
 ORLANDO FL 32862-2227

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 100075608744
 06/30/2010



Account Statement



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Account Summary	Account Type	Account Number	Statement Period
	BUS MONEY MARKET PERFORMANCE	100075608744	06/01/2010 - 06/30/2010
	Description	Amount	Description
	Beginning Balance	\$125,365.67	Average Balance
	Deposits/Credits	\$109,163.38	Average Collected Balance
	Checks	\$0.00	Number of Days in Statement Period
	Withdrawals/Debits	\$0.00	Annual Percentage Yield Earned
	Ending Balance	\$234,529.05	Interest Paid Year to Date
			1.10%
			\$283.39

Deposits/Credits	Date	Amount	Serial #	Description
	06/11	108,985.91		TRANSFER FROM CHK 0130 CONFIRM NBR 110111135
	06/30	177.47		INTEREST PAID THIS STATEMENT THRU 06/30
Deposits/Credits: 2		Total Items Deposited: 0		

Balance Activity History	Date	Balance	Collected Balance	Date	Balance	Collected Balance
	06/01	125,365.67	125,365.67	06/30	234,529.05	234,529.05
	06/11	234,351.58	234,351.58			

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7/16/10

Mirabilis Ventures, Inc.
Check Detail
April through June 2010

Type	Num	Date	Name	Item	Account	Paid Amount	Orig
Check	svc ...	4/30/2010	SunTrust Bank		SunTrust Ckkg ...		
					7200 · Office E...	-5.00	
TOTAL						-5.00	
Check	svc ...	5/31/2010	SunTrust Bank		SunTrust Ckkg ...		
					7200 · Office E...	-5.00	
TOTAL						-5.00	
Check	svc ...	6/30/2010	SunTrust Bank		SunTrust Ckkg ...		
					7200 · Office E...	-5.00	
TOTAL						-5.00	
Bill Pmt -Check	...	4/9/2010	Florida Depart...		SunTrust Ckkg ...		
TOTAL						0.00	
Bill Pmt -Check	1082	4/9/2010	Florida Depart...		SunTrust Ckkg ...		
Bill	Q3 ...	2/8/2010			7910 · SUTA E...	-189.00	
					7960 · Penalties	-300.00	
					6900 · Interest ...	-28.70	
TOTAL						-517.70	
Bill Pmt -Check	1083	4/9/2010	Florida Depart...		SunTrust Ckkg ...		
Bill	Q4 ...	2/1/2010			7960 · Penalties	-300.00	
TOTAL						-300.00	
Bill Pmt -Check	1084	4/9/2010	Florida Depart...		SunTrust Ckkg ...		

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Mirabilis Ventures, Inc.
Check Detail
April through June 2010

Type	Num	Date	Name	Item	Account	Paid Amount	Orig
Bill	Q1 ...	2/8/2010			7910 · SUTA E... 7960 · Penalties 6900 · Interest ...	-189.00 -225.00 -17.46	
TOTAL						-431.46	
Bill Pmt -Check	1085	4/9/2010	Florida Depart...		SunTrust Ckkg ...		
Bill	Q2 ...	2/1/2010			7960 · Penalties	-150.00	
TOTAL						-150.00	
Bill Pmt -Check	1086	4/9/2010	Internal Reven...		SunTrust Ckkg ...		
Bill	200...	3/1/2010			7960 · Penalties 6900 · Interest ...	-96.60 -35.85	
TOTAL						-132.45	
Bill Pmt -Check	1087	4/9/2010	Internal Reven...		SunTrust Ckkg ...		
Bill	200...	3/1/2010			7960 · Penalties 6900 · Interest ...	-15.96 -2.87	
TOTAL						-18.83	
Bill Pmt -Check	1088	4/9/2010	LM Liquidators		SunTrust Ckkg ...		
Bill	MB16	3/20/2010			Liquidation & W...	-6,166.22	
TOTAL						-6,166.22	
Bill Pmt -Check	1089	4/9/2010	U.S. Trustee		SunTrust Ckkg ...		
Bill	Q4 ...	1/7/2010			Trustee Fee	-650.00	
TOTAL						-650.00	

7:19 PM
7/16/10

Mirabilis Ventures, Inc.
Check Detail
April through June 2010

Type	Num	Date	Name	Item	Account	Paid Amount	Orig
Bill Pmt -Check	1090	4/9/2010	U.S. Trustee		SunTrust Ckkg ...		
Bill	Q4 ...	1/7/2010			Trustee Fee	-317.30	
Bill	Hoth's	3/9/2010			6900 · Interest ...	-11.49	
					6900 · Interest ...	-1.26	
TOTAL						-330.05	
Bill Pmt -Check	1091	4/9/2010	U.S. Trustee		SunTrust Ckkg ...		
Bill	Q4 ...	1/7/2010			Trustee Fee	-4,575.00	
TOTAL						-4,575.00	
Bill Pmt -Check	1092	4/9/2010	Florida Depart...		SunTrust Ckkg ...		
Bill	Q2 ...	2/1/2010			7960 · Penalties	-300.00	
TOTAL						-300.00	
Bill Pmt -Check	1093	5/10/2010	Jay M Cohen, P...		SunTrust Ckkg ...		
Bill	6251	11/17/2009			7100 · Legal & ...	-2,600.00	
Bill	6301	4/1/2010			7100 · Legal & ...	-2,100.00	
TOTAL						-4,700.00	
Bill Pmt -Check	1094	5/10/2010	LM Liquidators		SunTrust Ckkg ...		
Bill	MB17	4/21/2010			Liquidation & W...	-7,581.83	
TOTAL						-7,581.83	
Bill Pmt -Check	1095	5/10/2010	U.S. Trustee		SunTrust Ckkg ...		
Bill	inter...	4/7/2010			6900 · Interest ...	-8.83	
Bill	Q1 ...	4/7/2010			Trustee Fee	-650.00	
Bill	Hot...	4/7/2010			6900 · Interest ...	-1.40	

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7/16/10

Mirabilis Ventures, Inc.
Check Detail
April through June 2010

Type	Num	Date	Name	Item	Account	Paid Amount	Orig
TOTAL						-660.23	
Bill Pmt -Check	1096	6/10/2010	Balch & Bingha...		SunTrust Ckkg ...		
TOTAL						0.00	
Bill Pmt -Check	1097	6/10/2010	Baldwin & Co., ...		SunTrust Ckkg ...		
TOTAL						0.00	
Bill Pmt -Check	1098	6/10/2010	Barrett, Chapm...		SunTrust Ckkg ...		
TOTAL						0.00	
Bill Pmt -Check	1099	6/10/2010	Broad & Cassel		SunTrust Ckkg ...		
TOTAL						0.00	
Bill Pmt -Check	1100	6/10/2010	Cellucci, John ...		SunTrust Ckkg ...		
TOTAL						0.00	
Bill Pmt -Check	1101	6/10/2010	Crummey Inves...		SunTrust Ckkg ...		
Bill	54	11/11/2009			7100 · Legal & ...	-1,119.75	
Bill	55	11/18/2009			7100 · Legal & ...	-212.50	
Bill	56	11/18/2009			7100 · Legal & ...	-425.00	
TOTAL						-1,757.25	
Bill Pmt -Check	1102	6/10/2010	CSC (Corporati...		SunTrust Ckkg ...		
Bill	728...	3/13/2010			7100 · Legal & ...	-260.10	

19 PM
7/16/10

Mirabilis Ventures, Inc.
Check Detail
April through June 2010

Type	Num	Date	Name	Item	Account	Paid Amount	Orig
TOTAL						-260.10	
Bill Pmt -Check	1103	6/10/2010	Cuthill, Jr., R.W...		SunTrust Ckkg ...		
Bill	Hoth's	12/31/2009			Contract Servic... 7200 · Office E...	-10,253.50 -0.50	
TOTAL						-10,254.00	
Bill Pmt -Check	1104	6/10/2010	Jay M Cohen, P...		SunTrust Ckkg ...		
Bill	6436	5/14/2010			7100 · Legal & ...	-3,000.00	
TOTAL						-3,000.00	
Bill Pmt -Check	1105	6/10/2010	KPMG LLP		SunTrust Ckkg ...		
TOTAL						0.00	
Bill Pmt -Check	1106	6/10/2010	Latham, Shuke...		SunTrust Ckkg ...		
TOTAL						0.00	
Bill Pmt -Check	1107	6/10/2010	LM Liquidators		SunTrust Ckkg ...		
Bill	MB18	5/21/2010			Liquidation & W...	-5,202.88	
TOTAL						-5,202.88	
Bill Pmt -Check	1108	6/10/2010	Morris & Widm...		SunTrust Ckkg ...		
TOTAL						0.00	
Bill Pmt -Check	1109	6/10/2010	Robert S. Grisc...		SunTrust Ckkg ...		

1:19 PM
7/16/10

Mirabilis Ventures, Inc.
Check Detail
April through June 2010

<u>Type</u>	<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Item</u>	<u>Account</u>	<u>Paid Amount</u>	<u>Orig</u>
Bill	200...	6/1/2009			7100 · Legal & ...	-1,010.00	
Bill	200...	6/24/2009			7100 · Legal & ...	-524.32	
TOTAL						-1,534.32	
Bill Pmt -Check	1110	6/10/2010	Shutts & Bowe...		SunTrust Ckkg ...		
TOTAL						0.00	
Bill Pmt -Check	1111	6/10/2010	Smith, Brooks ...		SunTrust Ckkg ...		
TOTAL						0.00	
Bill Pmt -Check	1112	6/10/2010	U.S. Trustee		SunTrust Ckkg ...		
Bill	Q1 ...	5/7/2010			6900 · Interest ...	-0.54	
TOTAL						-0.54	
Bill Pmt -Check	1113	6/10/2010	Yoakum Consu...		SunTrust Ckkg ...		
TOTAL						0.00	

**MIRABILIS VENTURES, INC.
LIQUIDATING DEBTOR
SUMMARY OF LITIGATION
JUNE 30, 2010**

	<u>SETTLED</u>	<u>DISMISSED</u>	<u>TRIED/ DEFAULT</u>	<u>BANKRUPT</u>	<u>PENDING</u>	<u>TOTAL</u>	<u>SETTLEMENT/ JUDGMENT</u>	<u>NOT RECOVERED</u>	<u>RECOVERED</u>
FRAUDULENT TRANSFER SUITS:									
Insiders	1				1	2	\$ -	\$ -	\$ -
Banks	1					1	99,000		99,000
Others					1	1			
TOTAL	<u>2</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>2</u>	<u>4</u>	<u>99,000</u>	<u>-</u>	<u>99,000</u>
NON-FRAUDULENT TRANSFER SUITS									
Insiders	2	1			3	6	75,000		75,000
Malpractice	1				3	4	600,000	600,000	
Collection	2		1		2	5	837,325	661,628	175,697
Other					1	1			
TOTAL	<u>5</u>	<u>1</u>	<u>1</u>	<u>0</u>	<u>9</u>	<u>16</u>	<u>1,512,325</u>	<u>1,261,628</u>	<u>250,697</u>
TOTAL ALL SUITS	<u>7</u>	<u>1</u>	<u>1</u>	<u>0</u>	<u>11</u>	<u>20</u>	<u>\$ 1,611,325</u>	<u>\$ 1,261,628</u>	<u>\$ 349,697</u>