

EXHIBIT

87

Loam

Date 10/28/03

Page

1

Account

8030000072

DEPOSIT TICKET

KRISTINE GARBO
RICHARD BONNER
P.O. BOX 5223
GALVESTON, TX 77554
409-737-5882

DATE 10-6-03

CHECKS ON TOTAL FROM OTHER SIDE 20500.00

MOODY NATIONAL BANK

MOODY ADVANTAGE

For 20500.00

Ck# Date 10/06 Amt 20,500.00

KRISTINE GARBO
RICHARD BONNER
P.O. BOX 5223
GALVESTON, TX 77554
409-737-5882

Date 10/3/2003

Pay to the Order of Edal 23.99

MOODY NATIONAL BANK

MOODY ADVANTAGE

For 23.99

Ck# 1533 Date 10/07 Amt 23.99

KRISTINE GARBO
RICHARD BONNER
P.O. BOX 5223
GALVESTON, TX 77554
409-737-5882

Date 10/27/2003

Pay to the Order of One Hundred Sixteen and 64/100 116.64

MOODY NATIONAL BANK

MOODY ADVANTAGE

For 116.64

Ck# 1528 Date 9/30 Amt 116.64

KRISTINE GARBO
RICHARD BONNER
P.O. BOX 5223
GALVESTON, TX 77554
409-737-5882

Date 10-5-03

Pay to the Order of F+S Ventures 20000.00

MOODY NATIONAL BANK

MOODY ADVANTAGE

For 20000.00

Ck# 1534 Date 10/14 Amt 20,000.00

KRISTINE GARBO
RICHARD BONNER
P.O. BOX 5223
GALVESTON, TX 77554
409-737-5882

Date 10/29/2003

Pay to the Order of Emilio White Gate 99.45

MOODY NATIONAL BANK

MOODY ADVANTAGE

For 99.45

Ck# 1529 Date 10/01 Amt 99.45

KRISTINE GARBO
RICHARD BONNER
P.O. BOX 5223
GALVESTON, TX 77554
409-737-5882

Date 10-6-03

Pay to the Order of G.C.T. 170 158.40

MOODY NATIONAL BANK

MOODY ADVANTAGE

For 158.40

Ck# 1535 Date 10/07 Amt 158.40

KRISTINE GARBO
RICHARD BONNER
P.O. BOX 5223
GALVESTON, TX 77554
409-737-5882

Date 10-1-03

Pay to the Order of Memorial Radiology 19.80

MOODY NATIONAL BANK

MOODY ADVANTAGE

For 19.80

Ck# 1530 Date 10/08 Amt 19.80

KRISTINE GARBO
RICHARD BONNER
P.O. BOX 5223
GALVESTON, TX 77554
409-737-5882

Date 10-8-03

Pay to the Order of SBC 40.87

MOODY NATIONAL BANK

MOODY ADVANTAGE

For 40.87

Ck# 1536 Date 10/15 Amt 40.87

KRISTINE GARBO
RICHARD BONNER
P.O. BOX 5223
GALVESTON, TX 77554
409-737-5882

Date 10-1-03

Pay to the Order of Mainland Radiological Assoc 28.50

MOODY NATIONAL BANK

MOODY ADVANTAGE

For 28.50

Ck# 1531 Date 10/07 Amt 28.50

KRISTINE GARBO
RICHARD BONNER
P.O. BOX 5223
GALVESTON, TX 77554
409-737-5882

Date 10-8-03

Pay to the Order of TEXAS COSMETOLOGY CO. 53.00

MOODY NATIONAL BANK

MOODY ADVANTAGE

For 53.00

Ck# 1537 Date 10/16 Amt 53.00

KRISTINE GARBO
RICHARD BONNER
P.O. BOX 5223
GALVESTON, TX 77554
409-737-5882

Date 10-3-03

Pay to the Order of Mainland Medical 100.00

MOODY NATIONAL BANK

MOODY ADVANTAGE

For 100.00

Ck# 1532 Date 10/03 Amt 100.00

KRISTINE GARBO
RICHARD BONNER
P.O. BOX 5223
GALVESTON, TX 77554
409-737-5882

Date Oct 7, 2003

Pay to the Order of Peas 78.99

MOODY NATIONAL BANK

MOODY ADVANTAGE

For 78.99

Ck# 1538 Date 10/16 Amt 78.99

KRISTINE GARBO RICHARD BONNER 1539
 P.O. BOX 8223 GALVESTON, TX 77554 409-737-5582
 Date 10-10-03
 Pay to the Order of PRO MART \$34.61
Pro Mart
 MOODY NATIONAL BANK MOODY ADVANTAGE
 For Kristine Garbo
 ⑆123100091⑆ 8030000072⑆ 1539 ⑆0000003461⑆

Ck# 1539 Date 10/15 Amt 34.61

KRISTINE GARBO RICHARD BONNER 1545
 P.O. BOX 8223 GALVESTON, TX 77554 409-737-5582
 Date Oct 4, 2003
 Pay to the Order of Emmas \$72.62
Seventy-two and 62/100
 MOODY NATIONAL BANK MOODY ADVANTAGE
 For Kristine Garbo
 ⑆123100091⑆ 8030000072⑆ 1545 ⑆0000007262⑆

Ck# 1545 Date 10/27 Amt 72.62

KRISTINE GARBO RICHARD BONNER 1540
 P.O. BOX 8223 GALVESTON, TX 77554 409-737-5582
 Date 10-11-03
 Pay to the Order of Walmart \$56.42
Kip Six and 42/100
 MOODY NATIONAL BANK MOODY ADVANTAGE
 For Kristine Garbo
 ⑆123100091⑆ 8030000072⑆ 1540 ⑆0000005642⑆

Ck# 1540 Date 10/15 Amt 56.42

KRISTINE GARBO RICHARD BONNER 1546
 P.O. BOX 8223 GALVESTON, TX 77554 409-737-5582
 Date Oct 7, 2003
 Pay to the Order of Wal-Mart \$178.80
One hundred and seventy-eight and 80/100
 MOODY NATIONAL BANK MOODY ADVANTAGE
 For Kristine Garbo
 ⑆123100091⑆ 8030000072⑆ 1546 ⑆0000017880⑆

Ck# 1546 Date 10/28 Amt 178.80

KRISTINE GARBO RICHARD BONNER 1541
 P.O. BOX 8223 GALVESTON, TX 77554 409-737-5582
 Date Oct 15, 2003
 Pay to the Order of Carroll's \$42.12
forty two and 12/100
 MOODY NATIONAL BANK MOODY ADVANTAGE
 For Kristine Garbo
 ⑆123100091⑆ 8030000072⑆ 1541 ⑆0000004212⑆

Ck# 1541 Date 10/17 Amt 42.12

KRISTINE GARBO RICHARD BONNER 1542
 P.O. BOX 8223 GALVESTON, TX 77554 409-737-5582
 Date 10-16-03
 Pay to the Order of Komal Copies \$43.30
forty three and 30/100
 MOODY NATIONAL BANK MOODY ADVANTAGE
 For Kristine Garbo
 ⑆123100091⑆ 8030000072⑆ 1542 ⑆0000004330⑆

Ck# 1542 Date 10/20 Amt 43.30

KRISTINE GARBO RICHARD BONNER 1543
 P.O. BOX 8223 GALVESTON, TX 77554 409-737-5582
 Date Oct 16, 2003
 Pay to the Order of Carroll's \$144.17
one hundred and forty four and 17/100
 MOODY NATIONAL BANK MOODY ADVANTAGE
 For Kristine Garbo
 ⑆123100091⑆ 8030000072⑆ 1543 ⑆0000014417⑆

Ck# 1543 Date 10/20 Amt 144.17

KRISTINE GARBO RICHARD BONNER 1544
 P.O. BOX 8223 GALVESTON, TX 77554 409-737-5582
 Date Oct 18, 2003
 Pay to the Order of Wal-Mart \$102.95
one hundred and two and 95/100
 MOODY NATIONAL BANK MOODY ADVANTAGE
 For Kristine Garbo
 ⑆123100091⑆ 8030000072⑆ 1544 ⑆0000010295⑆

Ck# 1544 Date 10/28 Amt 102.95