

Category	(Multiple Items)
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Sum of Amount		Year	Total
Store	Expense in Detail		
BRANDSMART	8/28 8/28 WX6W29NW BRANDSMART USA DEERFIELD BEA FL 1,206.15	1999	\$ 1,206.15
	10/02 10/02 QN6W29NW BRANDSMART USA DEERFIELD BEA FL 366.51	1999	\$ 366.51
	1/21 1/21 FY6W29NW BRANDSMART USA DEERFIELD BEA FL 136.78	2001	\$ 136.78
	2/06 2/06 P*4W29NW BRANDSMART USA DEERFIELD BEA FL 36.97	2002	\$ 36.97
	7/09 7/09 JX5W29NW BRANDSMART USA SUNRISE FL 21.07	2001	\$ 21.07
	8/03 8/03 KK6W29NW BRANDSMART USA SUNRISE FL 20.95	2001	\$ 20.95
	9/21 9/21 1C6W29NW BRANDSMART USA DEERFIELD BE FL 10.35	2002	\$ 10.35
	10/27 10/27 6J5W29NW BRANDSMART USA DEERFIELD BE FL 7.29	2002	\$ 7.29
BRANDSMART Total			\$ 1,806.07
UBID	5/18 5/18 7B9TXJ00 CC *UBID 888-900-8243 CA 547.78	2000	\$ 547.78
	9/07 9/07 6C4DS*00 CC *UBID 888-900-8243 CA -281.07	2000	\$ 281.07
	5/31 5/31 *ORD1V00 CC *UBID 888-900-8243 CA 281.07	2000	\$ 281.07
UBID Total			\$ 1,109.92
BALLY TOTAL FITNESS	7/12 7/12 NM2XSIQD BALLY TOTAL FITNESS BOCA RATON FL 150.00	2000	\$ 150.00
	5/15 5/15 9TFV*Q00 BALLY TOTAL FITNESS 04 562-484-2980 CA 33.28	2001	\$ 33.28
	8/15 8/15 X680WS00 Bally Fitnss 410-296-1950 CA 33.28	2002	\$ 33.28
	7/15 7/15 CL45DH00 Bally Fitnss 410-296-1950 33.28	2002	\$ 33.28
	10/15 10/15 J*63FM00 BALLY FITNSS 410-296-1950 CA 33.28	2002	\$ 33.28
	1/15 1/15 6QBD0200 BALLY TOTAL FITNESS 04 562-484-2980 CA 33.28	2001	\$ 33.28
	10/15 10/15 WB07YG00 BALLY TOTAL FITNESS 04 562-484-2980 CA 33.28	2001	\$ 33.28
	6/15 6/15 4WC7R900 BALLY TOTAL FITNESS 04 562-484-2980 CA 33.28	2001	\$ 33.28
	10/16 10/16 CYLB0B00 BALLY TOTAL FITNESS 04 562-484-2980 CA 33.28	2000	\$ 33.28
	8/14 8/14 9DJVBN00 BALLY TOTAL FITNESS 04 562-484-2980 CA 33.28	2000	\$ 33.28
	11/15 11/15 3FTX6N00 BALLY TOTAL FITNESS 04 562-484-2980 CA 33.28	2001	\$ 33.28
	9/16 9/16 S1JCS800 BALLY FITNSS 410-296-1950 CA 33.28	2002	\$ 33.28
	11/15 11/15 CJKRT800 BALLY FITNSS 410-296-1950 CA 33.28	2002	\$ 33.28
	4/16 4/16 2*K8NK00 BALLY TOTAL FITNESS 04 562-484-2980 CA 33.28	2001	\$ 33.28
	11/15 11/15 X*HOT500 BALLY TOTAL FITNESS 04 562-484-2980 CA 33.28	2000	\$ 33.28
	5/15 5/15 LFGK2300 BALLY TOTAL FITNESS 04 562-484-2980 CA 33.28	2002	\$ 33.28
	12/16 12/16 G3T8G100 BALLY FITNSS 410-296-1950 CA 33.28	2002	\$ 33.28
	1/15 1/15 CW9V2600 BALLY TOTAL FITNESS 04 562-484-2980 CA 33.28	2002	\$ 33.28
	6/17 6/17 2TQJPC00 BALLY TOTAL FITNESS 04 562-484-2980 CA 33.28	2002	\$ 33.28
	12/17 12/17 B9PL0400 BALLY TOTAL FITNESS 04 562-484-2980 CA 33.28	2001	\$ 33.28
	7/16 7/16 VZR86B00 BALLY TOTAL FITNESS 04 562-484-2980 CA 33.28	2001	\$ 33.28
	2/15 2/15 FS64XW00 BALLY TOTAL FITNESS 04 562-484-2980 CA 33.28	2001	\$ 33.28
	8/15 8/15 59*NLC00 BALLY TOTAL FITNESS 04 562-484-2980 CA 33.28	2001	\$ 33.28
	2/15 2/15 Y4BL8C00 BALLY TOTAL FITNESS 04 562-484-2980 CA 33.28	2002	\$ 33.28
	9/15 9/15 SJ8PTG00 BALLY TOTAL FITNESS 04 562-484-2980 CA 33.28	2000	\$ 33.28
	3/15 3/15 6FG69G00 BALLY TOTAL FITNESS 04 562-484-2980 CA 33.28	2002	\$ 33.28
	9/17 9/17 G5SLFG00 BALLY TOTAL FITNESS 04 562-484-2980 CA 33.28	2001	\$ 33.28
	3/15 3/15 YGNY4P00 BALLY TOTAL FITNESS 04 562-484-2980 CA 33.28	2001	\$ 33.28
	4/15 4/15 8MGTJP00 BALLY TOTAL FITNESS 04 562-484-2980 CA 33.28	2002	\$ 33.28
BALLY TOTAL FITNESS Total			\$ 1,081.84
ROOMS TO GO	1/27 1/27 FG7Q8KH0 ROOMS TO GO #0906 POMPANO BEACH FL 620.08	2001	\$ 620.08
	7/23 7/23 2FV83CH0 ROOMS TO GO 0407 BOCA RATON FL 117.90	1999	\$ 117.90
ROOMS TO GO Total			\$ 737.98
OFFICE DEPOT	6/23 6/27 1VJKGHT6 OFFICE DEPOT #4 BOCA RATON FL 169.59	2000	\$ 169.59
	11/01 11/01 B6C4VVL3 OFFICE DEPOT #409 BOCA RATON FL 105.99	1998	\$ 105.99
	10/21 10/21 D3VHQHK3 OFFICE DEPOT #71 BOYNTON BEACH FL 50.00	1998	\$ 50.00
	8/22 8/24 W71J2M2Q OFFICE DEPOT #4 BOCA RATON FL 34.96	2002	\$ 34.96
	9/04 9/04 7XDMJX7Q OFFICE DEPOT #4 BOCA RATON FL 31.80	2002	\$ 31.80
	9/27 9/27 YJPQ*NG3 OFFICE DEPOT #4 BOCA RATON FL 25.34	1998	\$ 25.34
	10/07 10/07 RSJXLBLQ OFFICE DEPOT #4 BOCA RATON FL 21.19	2002	\$ 21.19
	12/10 12/10 X2VBCM5 OFFICE DEPOT #4 BOCA RATON FL 21.18	1999	\$ 21.18
	9/19 9/19 GZFYVMD* OFFICE DEPOT #4 BOCA RATON FL 13.76	2001	\$ 13.76
	10/20 10/20 3X4ZKD3 OFFICE DEPOT #4 BOCA RATON FL 9.53	1998	\$ 9.53
	9/23 9/24 32LG18G3 OFFICE DEPOT #4 BOCA RATON FL 8.47	1998	\$ 8.47
	11/01 11/01 RLT9SVL3 OFFICE DEPOT #4 BOCA RATON FL 8.46	1998	\$ 8.46
	9/25 9/26 9127RCQ7 OFFICE DEPOT #597 DELRAY BCH FL 6.61	2000	\$ 6.61
	10/30 10/30 R6R9DS85 OFFICE DEPOT #4 BOCA RATON FL 6.35	1999	\$ 6.35
	10/25 10/25 7WGYW3VQ OFFICE DEPOT #91 BOCA RATON FL 6.35	2002	\$ 6.35
	10/17 10/17 HPHZKSRQ OFFICE DEPOT #91 BOCA RATON FL 6.35	2002	\$ 6.35
	10/14 10/14 2WWXPWNQ OFFICE DEPOT #4 BOCA RATON FL 4.76	2002	\$ 4.76
	9/09 9/09 5VD*XS9Q OFFICE DEPOT #4 BOCA RATON FL 4.45	2002	\$ 4.45

OFFICE DEPOT	11/24 11/24 J1L9WSP3 OFFICE DEPOT #4 BOCA RATON FL 3.17	1998	\$ 3.17
OFFICE DEPOT Total			\$ 538.31
COMPUSA	11/26 11/27 OKLOJR1B COMPUSA #481 DEERFIELD BCH FL 275.55	2001	\$ 275.55
	12/22 12/22 3Y0710DB COMPUSA #481 DEERFIELD BCH FL 74.19	2001	\$ 74.19
	12/22 12/22 N01710DB COMPUSA #481 DEERFIELD BCH FL -74.19	2001	\$ 74.19
	11/26 11/27 KML0JR1B COMPUSA #481 DEERFIELD BCH FL -31.79	2001	\$ 31.79
COMPUSA Total			\$ 455.72
CIRCUIT CITY	4/08 4/08 ZCKSDZ09 CIRCUIT CITY SS #0864 DELRAY BEACH FL 211.99	2001	\$ 211.99
	8/13 8/13 5DGNK43* CIRCUIT CITY SS #3249 PLANTATION FL 164.59	2001	\$ 164.59
	9/07 9/07 YKYQGC** CIRCUIT CITY SS #3405 BOCA RATON FL 31.79	2001	\$ 31.79
	11/25 11/25 ZFR9PW7F CIRCUIT CITY SS #3405 BOCA RATON FL -11.65	2002	\$ 11.65
	11/22 11/23 CPLY0C6F CIRCUIT CITY SS #3405 BOCA RATON FL 11.65	2002	\$ 11.65
	7/13 7/13 TVYPMCS9 CIRCUIT CITY SS #3249 PLANTATION FL 10.59	2001	\$ 10.59
CIRCUIT CITY Total			\$ 442.26
CITY FURNITURE	1/10 1/10 9G0LSWS5 CITY FURNITURE BOCA RATON FL 376.19	1999	\$ 376.19
CITY FURNITURE Total			\$ 376.19
PRIMECO Phone Service	5/20 5/20 ZQLPH4M2 PRIMECO PERSONAL COMM. WEST LAKE TX 75.00	1999	\$ 75.00
	8/24 8/24 T*46X300 PRIMECO TELEPAY OPER 800-868-2700 TX 42.27	1999	\$ 42.27
	9/28 9/28 RQJPRP00 PRIMECO TELEPAY OPER 800-868-2700 TX 42.00	1999	\$ 42.00
	8/01 8/01 CWK17L00 PRIMECO TELEPAY OPER 800-868-2700 TX 42.00	1999	\$ 42.00
	7/02 7/02 STC8JM2 PRIMECO PERSONAL COMM. WEST LAKE TX 42.00	1999	\$ 42.00
	11/24 11/24 M3N7S300 PRIMECO TELEPAY OPER 800-868-2700 TX 40.00	1999	\$ 40.00
	10/23 10/23 97YGP*00 PRIMECO TELEPAY OPER 800-868-2700 TX 40.00	1999	\$ 40.00
PRIMECO Phone Service Total			\$ 323.27
CYBER CALLING	8/02 8/02 LV9MMWD3 CYBER CALLING OOM 650-3433088 CA 17.25	2001	\$ 17.25
	8/12 8/12 P1BMMWD3 CYBER CALLING OOM 650-3433088 CA 17.25	2001	\$ 17.25
	8/06 8/06 4N8MMWD3 CYBER CALLING OOM 650-3433088 CA 17.25	2001	\$ 17.25
	8/16 8/16 LBDMMWD3 CYBER CALLING OOM 650-3433088 CA 16.80	2001	\$ 16.80
	8/24 8/24 8FCMMWD3 CYBER CALLING OOM 650-3433088 CA 16.80	2001	\$ 16.80
	8/21 8/21 *B*MMWD3 CYBER CALLING OOM 650-3433088 CA 16.80	2001	\$ 16.80
	11/17 11/17 SHGMMWD3 CYBER CALLING OOM 650-3433088 CA 16.80	2001	\$ 16.80
	8/29 8/29 Q0BMMWD3 CYBER CALLING OOM 650-3433088 CA 16.80	2001	\$ 16.80
	10/25 10/25 ZZ8MMWD3 CYBER CALLING OOM 650-3433088 CA 16.80	2001	\$ 16.80
	5/04 5/04 *N*MMWD3 CYBER CALLING OOM 650-3433088 CA 16.80	2002	\$ 16.80
	8/29 8/29 HV*MMWD3 CYBER CALLING OOM 650-3433088 CA 16.25	2001	\$ 16.25
	8/03 8/03 NSBMMWD3 CYBER CALLING OOM 650-3433088 CA 15.80	2002	\$ 15.80
	7/08 7/08 PT8MMWD3 CYBER CALLING OOM 650-3433088 CA 15.51	2002	\$ 15.51
	6/19 6/19 QD9MMWD3 CYBER CALLING OOM 650-3433088 CA 14.88	2002	\$ 14.88
	5/29 5/29 KD9MMWD3 CYBER CALLING OOM 650-3433088 CA 14.56	2002	\$ 14.56
	9/20 9/20 RLQMMWD3 CYBER CALLING OOM 650-3433088 CA 13.90	2001	\$ 13.90
	9/14 9/14 WLGMMWD3 CYBER CALLING OOM 650-3433088 CA 13.90	2001	\$ 13.90
CYBER CALLING Total			\$ 274.15
SERVICE MERCHANDISE	3/24 3/26 S1XHNVS SERVICE MERCHANDISE #2 BOCA RATON FL 63.49	1999	\$ 63.49
	7/09 7/09 J*CGNVSS SERVICE MERCHANDISE #2 BOCA RATON FL 158.99	1999	\$ 58.99
	8/26 8/26 K8NGNVSS SERVICE MERCHANDISE #2 BOCA RATON FL 42.38	1999	\$ 42.38
	6/12 6/12 TGBLNVSS SERVICE MERCHANDISE #2 BOCA RATON FL 38.15	1999	\$ 38.15
	3/09 3/09 *NZGNVSS SERVICE MERCHANDISE #2 BOCA RATON FL 31.70	1999	\$ 31.70
	6/26 6/26 GR2GNVSS SERVICE MERCHANDISE #2 BOCA RATON FL 26.49	1999	\$ 26.49
SERVICE MERCHANDISE Total			\$ 261.20
twin mattress	9/23 9/23 XH44BTG0 ROOMS TO GO #0906 POMPANO BEACH FL 243.78	2000	\$ 243.78
twin mattress Total			\$ 243.78
Amazon Payments	5/16 5/16 DNYB6S00 AMZ*Amazon Payments AMZN.COM/BILL WA 33.47	2007	\$ 33.47
	8/28 8/28 WNF7XK00 AMZ*Amazon Payments AMZN.COM/BILL WA 32.72	2007	\$ 32.72
	3/04 3/04 QXNC2T00 AMZ*Amazon Payments AMZN.COM/BILL WA 24.75	2007	\$ 24.75
	7/23 7/23 17PGTG00 AMZ*Amazon Payments AMZN.COM/BILL WA 21.99	2007	\$ 21.99
	3/06 3/06 6WY79100 AMZ*Amazon Payments AMZN.COM/BILL WA 14.69	2007	\$ 14.69
	4/18 4/18 Y7LCKH00 AMZ*Amazon Payments AMZN.COM/BILL WA 14.08	2007	\$ 14.08
	3/06 3/06 16Y79100 AMZ*Amazon Payments AMZN.COM/BILL WA 11.39	2007	\$ 11.39
	4/01 4/01 C4LDQ400 AMZ*Amazon Payments AMZN.COM/BILL WA 9.99	2007	\$ 9.99
	7/19 7/19 ZJDB700 AMZ*Amazon Payments AMZN.COM/BILL WA 9.19	2007	\$ 9.19
	3/04 3/04 T9N65T00 AMZ*Amazon Payments AMZN.COM/BILL WA 8.44	2007	\$ 8.44
	1/19 1/19 ZQB*N200 AMZ*Amazon Payments AMZN.COM/BILL WA 7.98	2007	\$ 7.98
	7/28 7/28 S*MPT100 AMZ*Amazon Payments AMZN.COM/BILL WA 7.67	2007	\$ 7.67
	3/06 3/06 Q3Y79100 AMZ*Amazon Payments AMZN.COM/BILL WA 5.88	2007	\$ 5.88
	6/04 6/04 SWMCFQ00 AMZ*Amazon Payments AMZN.COM/BILL WA 5.60	2007	\$ 5.60
	5/20 5/20 V8QKW800 AMZ*Amazon Payments AMZN.COM/BILL WA 4.74	2007	\$ 4.74
	3/06 3/06 TGG89100 AMZ*Amazon Payments AMZN.COM/BILL WA 3.99	2007	\$ 3.99
	4/13 4/13 YRVJ9400 AMZ*Amazon Payments AMZN.COM/BILL WA 3.69	2007	\$ 3.69
Amazon Payments Total			\$ 220.26
DTV*DIRECTV SERVICER	1/09 1/09 M4RL6X00 DTV*DIRECTV SERVICER39 800-347-3288 CA 22.62	2002	\$ 22.62
	3/09 3/09 DV*RF900 DTV*DIRECTV SERVICER39 800-347-3288 CA 22.62	2002	\$ 22.62
	2/09 2/09 YP9G2500 DTV*DIRECTV SERVICER39 800-347-3288 CA 22.62	2002	\$ 22.62
	10/09 10/09 P1D2R*00 DTV*DIRECTV SERVICER39 800-347-3288 CA 22.62	2001	\$ 22.62

DTV*DIRECTV SERVICER	4/09 4/09 D5HTDG00 DTV*DIRECTV SERVICER39 800-347-3288 CA 22.62	2002	\$ 22.62
	11/09 11/09 HKN4GF00 DTV*DIRECTV SERVICER39 800-347-3288 CA 22.62	2001	\$ 22.62
	12/09 12/09 1DHB0P00 DTV*DIRECTV SERVICER39 800-347-3288 CA 22.62	2001	\$ 22.62
DTV*DIRECTV SERVICER Total			\$ 158.34
CYBER CALLING OOM	11/10 11/10 R99MMWD3 CYBER CALLING OOM 650-3433088 CA 17.55	2002	\$ 17.55
	12/21 12/21 FJBMMWD3 CYBER CALLING OOM 650-3433088 CA 16.90	2002	\$ 16.90
	11/29 11/29 *FHMMWD3 CYBER CALLING OOM 650-3433088 CA 16.83	2002	\$ 16.83
	2/01 2/01 7MDMMWD3 CYBER CALLING OOM 650-3433088 CA 16.80	2002	\$ 16.80
	12/25 12/25 ZL*MMWD3 CYBER CALLING OOM 650-3433088 CA 16.80	2002	\$ 16.80
	8/24 8/24 VR9MMWD3 CYBER CALLING OOM 650-3433088 CA 15.88	2002	\$ 15.88
	10/05 10/05 37FMMWD3 CYBER CALLING OOM 650-3433088 CA 15.80	2002	\$ 15.80
	4/01 4/01 C2QMMWD3 CYBER CALLING OOM 650-3433088 CA 14.97	2002	\$ 14.97
	4/17 4/17 MFDMMWD3 CYBER CALLING OOM 650-3433088 CA 14.70	2002	\$ 14.70
	10/25 10/25 3Z8MMWD3 CYBER CALLING OOM 650-3433088 CA 9.25	2002	\$ 9.25
CYBER CALLING OOM Total			\$ 155.48
BED BATH & BEYOND	6/27 6/27 69C6GY3G BED BATH & BEYOND #92 BOCA RATON FL 56.13	1999	\$ 56.13
	12/31 12/31 QCHPFY3G BED BATH & BEYOND #92 BOCA RATON FL 22.24	2000	\$ 22.24
	11/29 11/29 3S7RFY3G BED BATH & BEYOND #385 BOCA RATON FL 15.89	2002	\$ 15.89
	5/06 5/06 5NWPY3G BED BATH & BEYOND #92 BOCA RATON FL 12.69	2000	\$ 12.69
	2/07 2/07 KK4TFY3G BED BATH & BEYOND #92 BOCA RATON FL 8.47	1999	\$ 8.47
BED BATH & BEYOND Total			\$ 115.42
SEARS ROEBUCK	2/03 2/03 4*77TP30 SEARS ROEBUCK 1645 BOCA RATON FL 99.62	2001	\$ 99.62
SEARS ROEBUCK Total			\$ 99.62
NETZERO, INC	9/22 9/22 N5K71T30 NETZERO*INTERNET WWW.UNTD.COM CA 9.95	2002	\$ 9.95
	3/22 3/22 YMFLST30 NETZERO*INTERNET 800-431-5866 USA 9.95	2002	\$ 9.95
	2/22 2/23 V7QS2T30 NETZERO*INTERNET 800-431-5866 CA 9.95	2002	\$ 9.95
	10/22 10/22 5Q1J8T30 NETZERO*INTERNET WWW.UNTD.COM CA 9.95	2002	\$ 9.95
	4/22 4/22 YSTVNT30 NETZERO*INTERNET 800-431-5866 USA 9.95	2002	\$ 9.95
	11/22 11/23 Z65YBR30 NETZERO*INTERNET WWW.UNTD.COM CA 9.95	2002	\$ 9.95
	1/23 1/23 LCQZZR30 NETZERO, INC. 866-841-1442 CA 9.95	2002	\$ 9.95
	12/22 12/22 P5N8PT30 NETZERO*INTERNET WWW.UNTD.COM CA 9.95	2002	\$ 9.95
NETZERO, INC Total			\$ 79.60
VERIZON TELEPAY	8/02 8/02 PZ055Q00 VERIZON TELEPAY OPER 800-868-2700 TX 35.00	2000	\$ 35.00
	7/29 7/29 1BXJFB00 VERIZON TELEPAY OPER 800-868-2700 TX 35.00	2000	\$ 35.00
VERIZON TELEPAY Total			\$ 70.00
SAM ASH MUSIC MARGATE	6/04 6/04 *Y6**NYL SAM ASH MUSIC MARGATE FL 42.34	2000	\$ 42.34
SAM ASH MUSIC MARGATE Total			\$ 42.34
NETZERO, INC.	10/23 10/23 GXQK*T30 NETZERO, INC. 866-841-1442 CA 9.95	2001	\$ 9.95
	9/23 9/25 *7JXCR30 NETZERO, INC. 866-841-1442 CA 9.95	2001	\$ 9.95
	11/23 11/23 G2DYDR30 NETZERO, INC. 866-841-1442 CA 9.95	2001	\$ 9.95
NETZERO, INC. Total			\$ 29.85
ONESUITE.COM	8/06 8/06 VV87D300 ONESUITE.COM O00 OF 00 866-4178483 CA 10.00	2007	\$ 10.00
	6/09 6/09 VFY5ZP6S ONESUITE.COM OB 213-996-1998 CA 10.00	2007	\$ 10.00
ONESUITE.COM Total			\$ 20.00
OFFICE MAX	8/21 8/21 V3Q233F5 OFFICE MAX 00000877 DEERFIELD BEA FL 16.77	2002	\$ 16.77
OFFICE MAX Total			\$ 16.77
BIG ZOO.COM	11/30 11/30 8V660YB7 BIG ZOO.COM CORPORATIO 213-426-6503 CA 10.00	2000	\$ 10.00
BIG ZOO.COM Total			\$ 10.00
NETZERO, INC.	12/23 12/23 DYLTT3T30 NETZERO, INC. 866-841-1442 CA 9.95	2001	\$ 9.95
NETZERO, INC. Total			\$ 9.95
CITIBANK CONDITIONAL CREDIT FOR DISPU	6/24 C9117931 CITIBANK CONDITIONAL CREDIT FOR DISPUTE -43.72	2000	\$ (43.72)
CITIBANK CONDITIONAL CREDIT FOR DISPUTE Total			\$ (43.72)
Grand Total			\$ 8,634.60