

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Payment date	Amount paid
100 BUSH CORPORATION	100 BUSH ST NO. 218			SAN FRANCISCO	CA	94104	11/13/2008	\$6,009.00
150 AMERICAS CENTER LLC	2700 SOUTHEAST 2ND AVE STE 1300			MIAMI	FL	33131	9/23/2008	\$2,353.73
150 AMERICAS CENTER LLC	2700 SOUTHEAST 2ND AVE STE 1300			MIAMI	FL	33131	10/15/2008	\$58.00
150 AMERICAS CENTER LLC	2700 SOUTHEAST 2ND AVE STE 1300			MIAMI	FL	33131	10/20/2008	\$81.00
150 AMERICAS CENTER LLC	2700 SOUTHEAST 2ND AVE STE 1300			MIAMI	FL	33131	10/24/2008	\$2,353.73
150 AMERICAS CENTER LLC	2700 SOUTHEAST 2ND AVE STE 1300			MIAMI	FL	33131	11/20/2008	\$2,353.73
1920 COLORADO INC	PLATINUM REALTY MANAGEMENT	201 WILSHIRE BLVD STE A28		SANTA MONICA	CA	90401	9/30/2008	\$80,785.20
1ST ADVANTAGE FEDERAL CREDIT UNION	110 CYBERNETICS WAY			YORKTOWN	VA	23693	10/22/2008	\$6,207.99
1ST QUALITY CIRCULATION CORP	2128 HITCHING POST W			SCHAUMBURG	IL	60194	9/9/2008	\$6,143.31
1ST QUALITY CIRCULATION CORP	2128 HITCHING POST W			SCHAUMBURG	IL	60194	9/16/2008	\$8,565.00
1ST QUALITY CIRCULATION CORP	2128 HITCHING POST W			SCHAUMBURG	IL	60194	9/23/2008	\$11,192.15
1ST QUALITY CIRCULATION CORP	2128 HITCHING POST W			SCHAUMBURG	IL	60194	9/30/2008	\$6,851.40
1ST QUALITY CIRCULATION CORP	2128 HITCHING POST W			SCHAUMBURG	IL	60194	10/7/2008	\$12,617.00
1ST QUALITY CIRCULATION CORP	2128 HITCHING POST W			SCHAUMBURG	IL	60194	10/14/2008	\$13,177.00
1ST QUALITY CIRCULATION CORP	2128 HITCHING POST W			SCHAUMBURG	IL	60194	10/21/2008	\$14,019.00
1ST QUALITY CIRCULATION CORP	2128 HITCHING POST W			SCHAUMBURG	IL	60194	10/28/2008	\$11,564.33
1ST QUALITY CIRCULATION CORP	2128 HITCHING POST W			SCHAUMBURG	IL	60194	11/4/2008	\$11,442.00
1ST QUALITY CIRCULATION CORP	2128 HITCHING POST W			SCHAUMBURG	IL	60194	11/12/2008	\$5,700.00
1ST QUALITY CIRCULATION CORP	2128 HITCHING POST W			SCHAUMBURG	IL	60194	11/18/2008	\$9,170.00
1ST QUALITY CIRCULATION CORP	2128 HITCHING POST W			SCHAUMBURG	IL	60194	11/25/2008	\$10,504.00
1ST QUALITY CIRCULATION CORP	2128 HITCHING POST W			SCHAUMBURG	IL	60194	12/2/2008	\$7,962.00
20 CHURCH ST LLC	C/O HAMPSHIRE COMPANY	PO BOX 3101		HICKSVILLE	NY	11802	9/30/2008	\$29,134.16
20 CHURCH ST LLC	C/O HAMPSHIRE COMPANY	PO BOX 3101		HICKSVILLE	NY	11802	10/31/2008	\$29,134.16
20 CHURCH ST LLC	C/O HAMPSHIRE COMPANY	PO BOX 3101		HICKSVILLE	NY	11802	11/14/2008	\$687.55
2121 CAPITAL ASSOCIATES LLC	C/O STOLADI PROPERTY GRP	1636 CONNECTICUT AVE NW 4TH FLR		WASHINGTON	DC	20009	9/15/2008	\$4,805.75
2121 CAPITAL ASSOCIATES LLC	C/O STOLADI PROPERTY GRP	1636 CONNECTICUT AVE NW 4TH FLR		WASHINGTON	DC	20009	10/10/2008	\$6,159.46
2121 CAPITAL ASSOCIATES LLC	C/O STOLADI PROPERTY GRP	1636 CONNECTICUT AVE NW 4TH FLR		WASHINGTON	DC	20009	11/19/2008	\$6,198.12
213EJ LLC	109 E JARRETTSVILLE RD			FOREST HILL	MD	21050	9/24/2008	\$1,780.57
213EJ LLC	109 E JARRETTSVILLE RD			FOREST HILL	MD	21050	10/6/2008	\$73.69
213EJ LLC	109 E JARRETTSVILLE RD			FOREST HILL	MD	21050	10/22/2008	\$152.92
213EJ LLC	109 E JARRETTSVILLE RD			FOREST HILL	MD	21050	10/27/2008	\$1,780.57
213EJ LLC	109 E JARRETTSVILLE RD			FOREST HILL	MD	21050	11/20/2008	\$1,780.57
213EJ LLC	109 E JARRETTSVILLE RD			FOREST HILL	MD	21050	11/24/2008	\$87.83
23252 VIA CAMPO VERDE LLC	C/O ESSEX REALTY MANAGEMENT	ATTN KATHY BEEZLEY	18012 SKY PARK CIRCLE STE 200	IRVINE	CA	92614-6429	9/24/2008	\$41,088.03
23252 VIA CAMPO VERDE LLC	C/O ESSEX REALTY MANAGEMENT	ATTN KATHY BEEZLEY	18012 SKY PARK CIRCLE STE 200	IRVINE	CA	92614-6429	9/24/2008	\$10,414.00
233 BROADCAST LLC	PO BOX 79			LAUREL	NY	11948-0079	9/29/2008	\$6,126.00
233 BROADCAST LLC	PO BOX 79			LAUREL	NY	11948-0079	10/3/2008	\$54,522.97
233 BROADCAST LLC	PO BOX 79			LAUREL	NY	11948-0079	10/27/2008	\$6,126.00
233 BROADCAST LLC	PO BOX 79			LAUREL	NY	11948-0079	11/25/2008	\$6,126.00
2K MARKETING	3006 CHURCHVILLE RD			CHURCHVILLE	MD	21028	11/4/2008	\$8,900.00
315 TRUMBULL STREET ASSOCIATES, LLC	914 HARTFORD TURNPIKE			WATERFORD	CT	06355	9/24/2008	\$1,420.27
315 TRUMBULL STREET ASSOCIATES, LLC	914 HARTFORD TURNPIKE			WATERFORD	CT	06355	10/3/2008	\$1,420.27
315 TRUMBULL STREET ASSOCIATES, LLC	914 HARTFORD TURNPIKE			WATERFORD	CT	06355	10/27/2008	\$1,420.27
315 TRUMBULL STREET ASSOCIATES, LLC	914 HARTFORD TURNPIKE			WATERFORD	CT	06355	11/20/2008	\$1,420.27
3-D CONVENTION SERVICES INC	6825 SW 21 COURT NO.4			DAVIE	FL	33317	9/30/2008	\$2,200.00
3-D CONVENTION SERVICES INC	6825 SW 21 COURT NO.4			DAVIE	FL	33317	10/31/2008	\$2,200.00
3-D CONVENTION SERVICES INC	6825 SW 21 COURT NO.4			DAVIE	FL	33317	11/26/2008	\$2,200.00
3PAR INC	4209 TECHNOLOGY DR			FREMONT	CA	94538	11/19/2008	\$6,514.43
3RD DIMENSION INC	201 W 52ND ST 3RD FLR			NEW YORK	NY	10019	9/17/2008	\$6,800.00
3RD DIMENSION INC	201 W 52ND ST 3RD FLR			NEW YORK	NY	10019	9/18/2008	\$6,800.00
3RD DIMENSION INC	201 W 52ND ST 3RD FLR			NEW YORK	NY	10019	11/26/2008	\$6,600.00
40 CLUBHOUSE LLC	300 CLUBHOUSE RD			HUNT VALLEY	MD	21031	10/1/2008	\$7,081.25
40 CLUBHOUSE LLC	300 CLUBHOUSE RD			HUNT VALLEY	MD	21031	11/3/2008	\$7,081.25
401KSTORE COM INC	4940 WASHINGTON AVE			ST LOUIS	MO	63108	10/14/2008	\$14,894.40
401KSTORE COM INC	4940 WASHINGTON AVE			ST LOUIS	MO	63108	11/24/2008	\$21,587.18
45 NORTHWEST DRIVE LLC	28 ROUND HILL RD	PO BOX 948		FARMINGTON	CT	06034	9/30/2008	\$8,360.40
4ESTER GROUP CONSULTING LLC	3143 MELODY LN			SIMI VALLEY	CA	93063	9/29/2008	\$23,000.00
4ESTER GROUP CONSULTING LLC	3143 MELODY LN			SIMI VALLEY	CA	93063	10/3/2008	\$9,997.05
4ESTER GROUP CONSULTING LLC	3143 MELODY LN			SIMI VALLEY	CA	93063	11/6/2008	\$9,997.05
4ESTER GROUP CONSULTING LLC	3143 MELODY LN			SIMI VALLEY	CA	93063	11/18/2008	\$9,600.00
4-H DELIVERY INC	RAY HOBERG	6899 ORCHARD LANE		32180 HANOVER PARK	IL	60133	9/9/2008	\$15,694.29
4-H DELIVERY INC	RAY HOBERG	6899 ORCHARD LANE		32180 HANOVER PARK	IL	60133	9/16/2008	\$10,884.05
4-H DELIVERY INC	RAY HOBERG	6899 ORCHARD LANE		32180 HANOVER PARK	IL	60133	9/23/2008	\$10,942.68
4-H DELIVERY INC	RAY HOBERG	6899 ORCHARD LANE		32180 HANOVER PARK	IL	60133	9/30/2008	\$11,034.05
4-H DELIVERY INC	RAY HOBERG	6899 ORCHARD LANE		32180 HANOVER PARK	IL	60133	10/7/2008	\$12,335.43
4-H DELIVERY INC	RAY HOBERG	6899 ORCHARD LANE		32180 HANOVER PARK	IL	60133	10/14/2008	\$17,812.66
4-H DELIVERY INC	RAY HOBERG	6899 ORCHARD LANE		32180 HANOVER PARK	IL	60133	10/21/2008	\$10,777.99
4-H DELIVERY INC	RAY HOBERG	6899 ORCHARD LANE		32180 HANOVER PARK	IL	60133	10/28/2008	\$7,568.60
4-H DELIVERY INC	RAY HOBERG	6899 ORCHARD LANE		32180 HANOVER PARK	IL	60133	11/4/2008	\$13,996.93
4-H DELIVERY INC	RAY HOBERG	6899 ORCHARD LANE		32180 HANOVER PARK	IL	60133	11/12/2008	\$10,055.34
4-H DELIVERY INC	RAY HOBERG	6899 ORCHARD LANE		32180 HANOVER PARK	IL	60133	11/18/2008	\$10,282.10
4-H DELIVERY INC	RAY HOBERG	6899 ORCHARD LANE		32180 HANOVER PARK	IL	60133	11/25/2008	\$9,553.34
4-H DELIVERY INC	RAY HOBERG	6899 ORCHARD LANE		32180 HANOVER PARK	IL	60133	12/2/2008	\$13,845.70

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Payment date	Amount paid
570 CORP	1150 PORTION RD STE 16			HOLTSVILLE	NY	11742	9/30/2008	\$16,763.16
7TH ON SIXTH	1360 E NINTH ST NO.100			CLEVELAND	OH	44114	9/26/2008	\$5,000.00
7TH ON SIXTH	1360 E NINTH ST NO.100			CLEVELAND	OH	44114	10/9/2008	\$10,111.00
7TH ON SIXTH	1360 E NINTH ST NO.100			CLEVELAND	OH	44114	11/14/2008	\$10,111.00
80-02 LEASEHOLD CO LP	PO BOX 5745			HICKSVILLE	NY	11802	9/10/2008	\$1,764.80
80-02 LEASEHOLD CO LP	PO BOX 5745			HICKSVILLE	NY	11802	9/24/2008	\$18,750.54
9090 ENTERPRISES	VERNON ASSOCIATES	2271 LINDA FLORA DR		LOS ANGELES	CA	90077	9/30/2008	\$1,192.56
9090 ENTERPRISES	VERNON ASSOCIATES	2271 LINDA FLORA DR		LOS ANGELES	CA	90077	11/14/2008	\$24,725.25
A & L PRODUCTS LLC	2044 KNOTTY PINE DRIVE			ABINGDON	MD	21009	9/17/2008	\$7,000.00
A & L PRODUCTS LLC	2044 KNOTTY PINE DRIVE			ABINGDON	MD	21009	9/23/2008	\$1,800.00
A AVILA, JORGE E	4130 HANCOCK HILL COURT			ORLANDO	FL	32822	9/11/2008	\$690.37
A AVILA, JORGE E	4130 HANCOCK HILL COURT			ORLANDO	FL	32822	9/18/2008	\$689.76
A AVILA, JORGE E	4130 HANCOCK HILL COURT			ORLANDO	FL	32822	9/25/2008	\$682.14
A AVILA, JORGE E	4130 HANCOCK HILL COURT			ORLANDO	FL	32822	10/2/2008	\$687.57
A AVILA, JORGE E	4130 HANCOCK HILL COURT			ORLANDO	FL	32822	10/9/2008	\$694.17
A AVILA, JORGE E	4130 HANCOCK HILL COURT			ORLANDO	FL	32822	10/16/2008	\$708.18
A AVILA, JORGE E	4130 HANCOCK HILL COURT			ORLANDO	FL	32822	10/23/2008	\$693.26
A AVILA, JORGE E	4130 HANCOCK HILL COURT			ORLANDO	FL	32822	10/30/2008	\$669.91
A AVILA, JORGE E	4130 HANCOCK HILL COURT			ORLANDO	FL	32822	11/6/2008	\$694.35
A AVILA, JORGE E	4130 HANCOCK HILL COURT			ORLANDO	FL	32822	11/13/2008	\$721.63
A AVILA, JORGE E	4130 HANCOCK HILL COURT			ORLANDO	FL	32822	11/20/2008	\$706.28
A AVILA, JORGE E	4130 HANCOCK HILL COURT			ORLANDO	FL	32822	11/25/2008	\$706.28
A AVILA, JORGE E	4130 HANCOCK HILL COURT			ORLANDO	FL	32822	12/1/2008	\$3.45
A AVILA, JORGE E	4130 HANCOCK HILL COURT			ORLANDO	FL	32822	12/4/2008	\$921.74
A BETTA DISTRIBUTION INC	78-08 162ND ST			FLUSHING	NY	11366	9/10/2008	\$3,035.00
A BETTA DISTRIBUTION INC	78-08 162ND ST			FLUSHING	NY	11366	9/19/2008	\$3,035.00
A BETTA DISTRIBUTION INC	78-08 162ND ST			FLUSHING	NY	11366	9/24/2008	\$3,021.00
A BETTA DISTRIBUTION INC	78-08 162ND ST			FLUSHING	NY	11366	10/1/2008	\$3,031.00
A BETTA DISTRIBUTION INC	78-08 162ND ST			FLUSHING	NY	11366	10/8/2008	\$3,025.00
A BETTA DISTRIBUTION INC	78-08 162ND ST			FLUSHING	NY	11366	10/16/2008	\$2,959.00
A BETTA DISTRIBUTION INC	78-08 162ND ST			FLUSHING	NY	11366	10/21/2008	\$2,959.00
A C FONDA ENTERPRISE	C/O ANITA MORRISON	47 WOODBRIDGE AVE		E HARTFORD	CT	06108	9/24/2008	\$17,916.67
A CORPORATION FOR ARTS & COMMERCE	755 WASHINGTON ST			NEW YORK	NY	10014	11/13/2008	\$2,657.36
A CORPORATION FOR ARTS & COMMERCE	755 WASHINGTON ST			NEW YORK	NY	10014	11/21/2008	\$3,000.00
A LITTLE EXTRA, INC.	2412 AUTUMN VIEW WAY			BALTIMORE	MD	21234	9/10/2008	\$1,808.00
A LITTLE EXTRA, INC.	2412 AUTUMN VIEW WAY			BALTIMORE	MD	21234	9/15/2008	\$60.00
A LITTLE EXTRA, INC.	2412 AUTUMN VIEW WAY			BALTIMORE	MD	21234	9/16/2008	\$640.00
A LITTLE EXTRA, INC.	2412 AUTUMN VIEW WAY			BALTIMORE	MD	21234	9/22/2008	\$532.00
A LITTLE EXTRA, INC.	2412 AUTUMN VIEW WAY			BALTIMORE	MD	21234	9/26/2008	\$174.00
A LITTLE EXTRA, INC.	2412 AUTUMN VIEW WAY			BALTIMORE	MD	21234	9/29/2008	\$464.00
A LITTLE EXTRA, INC.	2412 AUTUMN VIEW WAY			BALTIMORE	MD	21234	10/6/2008	\$992.00
A LITTLE EXTRA, INC.	2412 AUTUMN VIEW WAY			BALTIMORE	MD	21234	10/8/2008	\$969.00
A LITTLE EXTRA, INC.	2412 AUTUMN VIEW WAY			BALTIMORE	MD	21234	10/14/2008	\$200.00
A LITTLE EXTRA, INC.	2412 AUTUMN VIEW WAY			BALTIMORE	MD	21234	10/14/2008	\$472.00
A LITTLE EXTRA, INC.	2412 AUTUMN VIEW WAY			BALTIMORE	MD	21234	10/20/2008	\$60.00
A LITTLE EXTRA, INC.	2412 AUTUMN VIEW WAY			BALTIMORE	MD	21234	10/22/2008	\$236.00
A LITTLE EXTRA, INC.	2412 AUTUMN VIEW WAY			BALTIMORE	MD	21234	10/24/2008	\$160.00
A LITTLE EXTRA, INC.	2412 AUTUMN VIEW WAY			BALTIMORE	MD	21234	10/27/2008	\$1,232.00
A LITTLE EXTRA, INC.	2412 AUTUMN VIEW WAY			BALTIMORE	MD	21234	10/31/2008	\$227.00
A LITTLE EXTRA, INC.	2412 AUTUMN VIEW WAY			BALTIMORE	MD	21234	11/4/2008	\$1,128.00
A LITTLE EXTRA, INC.	2412 AUTUMN VIEW WAY			BALTIMORE	MD	21234	11/10/2008	\$220.00
A LITTLE EXTRA, INC.	2412 AUTUMN VIEW WAY			BALTIMORE	MD	21234	11/18/2008	\$187.00
A LITTLE EXTRA, INC.	2412 AUTUMN VIEW WAY			BALTIMORE	MD	21234	11/19/2008	\$640.00
A LITTLE EXTRA, INC.	2412 AUTUMN VIEW WAY			BALTIMORE	MD	21234	11/24/2008	\$300.00
A LITTLE EXTRA, INC.	2412 AUTUMN VIEW WAY			BALTIMORE	MD	21234	11/24/2008	\$380.00
A MARKETING RESOURCE	PO BOX 641			SOUTH SAINT PAUL	MN	55075	9/9/2008	\$7,729.42
A MARKETING RESOURCE	PO BOX 641			SOUTH SAINT PAUL	MN	55075	9/9/2008	\$2,750.00
A MARKETING RESOURCE	PO BOX 641			SOUTH SAINT PAUL	MN	55075	9/9/2008	\$1,894.24
A MARKETING RESOURCE	PO BOX 641			SOUTH SAINT PAUL	MN	55075	9/9/2008	\$4,342.53
A MARKETING RESOURCE	PO BOX 641			SOUTH SAINT PAUL	MN	55075	9/16/2008	\$6,933.16
A MARKETING RESOURCE	PO BOX 641			SOUTH SAINT PAUL	MN	55075	9/16/2008	\$3,655.00
A MARKETING RESOURCE	PO BOX 641			SOUTH SAINT PAUL	MN	55075	9/16/2008	\$1,892.03
A MARKETING RESOURCE	PO BOX 641			SOUTH SAINT PAUL	MN	55075	9/16/2008	\$5,988.72
A MARKETING RESOURCE	PO BOX 641			SOUTH SAINT PAUL	MN	55075	9/23/2008	\$6,180.87
A MARKETING RESOURCE	PO BOX 641			SOUTH SAINT PAUL	MN	55075	9/23/2008	\$2,191.72
A MARKETING RESOURCE	PO BOX 641			SOUTH SAINT PAUL	MN	55075	9/23/2008	\$5,341.91
A MARKETING RESOURCE	PO BOX 641			SOUTH SAINT PAUL	MN	55075	9/26/2008	\$2,580.00
A MARKETING RESOURCE	PO BOX 641			SOUTH SAINT PAUL	MN	55075	10/1/2008	\$1,499.61
A MARKETING RESOURCE	PO BOX 641			SOUTH SAINT PAUL	MN	55075	10/1/2008	\$2,095.00
A MARKETING RESOURCE	PO BOX 641			SOUTH SAINT PAUL	MN	55075	10/1/2008	\$4,951.76
A MARKETING RESOURCE	PO BOX 641			SOUTH SAINT PAUL	MN	55075	10/7/2008	\$2,271.07
A MARKETING RESOURCE	PO BOX 641			SOUTH SAINT PAUL	MN	55075	10/7/2008	\$2,575.00
A MARKETING RESOURCE	PO BOX 641			SOUTH SAINT PAUL	MN	55075	10/7/2008	\$1,741.51

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Payment date	Amount paid
A MARKETING RESOURCE	PO BOX 641			SOUTH SAINT PAUL	MN	55075	10/7/2008	\$4,834.33
A MARKETING RESOURCE	PO BOX 641			SOUTH SAINT PAUL	MN	55075	10/14/2008	\$940.00
A MARKETING RESOURCE	PO BOX 641			SOUTH SAINT PAUL	MN	55075	10/14/2008	\$5,295.14
A MARKETING RESOURCE	PO BOX 641			SOUTH SAINT PAUL	MN	55075	10/15/2008	\$3,967.28
A MARKETING RESOURCE	PO BOX 641			SOUTH SAINT PAUL	MN	55075	10/20/2008	\$916.00
A MARKETING RESOURCE	PO BOX 641			SOUTH SAINT PAUL	MN	55075	10/22/2008	\$4,009.54
A MARKETING RESOURCE	PO BOX 641			SOUTH SAINT PAUL	MN	55075	10/22/2008	\$4,440.00
A MARKETING RESOURCE	PO BOX 641			SOUTH SAINT PAUL	MN	55075	10/22/2008	\$1,673.85
A MARKETING RESOURCE	PO BOX 641			SOUTH SAINT PAUL	MN	55075	10/22/2008	\$5,850.41
A MARKETING RESOURCE	PO BOX 641			SOUTH SAINT PAUL	MN	55075	10/28/2008	\$6,374.83
A MARKETING RESOURCE	PO BOX 641			SOUTH SAINT PAUL	MN	55075	10/28/2008	\$2,206.97
A MARKETING RESOURCE	PO BOX 641			SOUTH SAINT PAUL	MN	55075	10/28/2008	\$5,417.64
A MARKETING RESOURCE	PO BOX 641			SOUTH SAINT PAUL	MN	55075	10/29/2008	\$3,520.00
A MARKETING RESOURCE	PO BOX 641			SOUTH SAINT PAUL	MN	55075	11/3/2008	\$8,706.95
A MARKETING RESOURCE	PO BOX 641			SOUTH SAINT PAUL	MN	55075	11/3/2008	\$3,145.00
A MARKETING RESOURCE	PO BOX 641			SOUTH SAINT PAUL	MN	55075	11/3/2008	\$1,185.43
A MARKETING RESOURCE	PO BOX 641			SOUTH SAINT PAUL	MN	55075	11/3/2008	\$3,595.95
A MARKETING RESOURCE	PO BOX 641			SOUTH SAINT PAUL	MN	55075	11/7/2008	\$7,173.32
A MARKETING RESOURCE	PO BOX 641			SOUTH SAINT PAUL	MN	55075	11/10/2008	\$9,745.81
A MARKETING RESOURCE	PO BOX 641			SOUTH SAINT PAUL	MN	55075	11/10/2008	\$2,700.00
A MARKETING RESOURCE	PO BOX 641			SOUTH SAINT PAUL	MN	55075	11/10/2008	\$1,905.96
A MARKETING RESOURCE	PO BOX 641			SOUTH SAINT PAUL	MN	55075	11/18/2008	\$11,198.41
A MARKETING RESOURCE	PO BOX 641			SOUTH SAINT PAUL	MN	55075	11/18/2008	\$2,305.00
A MARKETING RESOURCE	PO BOX 641			SOUTH SAINT PAUL	MN	55075	11/18/2008	\$2,159.54
A MARKETING RESOURCE	PO BOX 641			SOUTH SAINT PAUL	MN	55075	11/21/2008	\$5,687.22
A MARKETING RESOURCE	PO BOX 641			SOUTH SAINT PAUL	MN	55075	11/24/2008	\$9,424.41
A MARKETING RESOURCE	PO BOX 641			SOUTH SAINT PAUL	MN	55075	11/24/2008	\$2,645.00
A MARKETING RESOURCE	PO BOX 641			SOUTH SAINT PAUL	MN	55075	12/2/2008	\$10,637.97
A MARKETING RESOURCE	PO BOX 641			SOUTH SAINT PAUL	MN	55075	12/2/2008	\$1,462.56
A&C COMMUNICATIONS LTD INC	12148 NW 52 CT			CORAL SPRINGS	FL	33076	9/9/2008	\$940.00
A&C COMMUNICATIONS LTD INC	12148 NW 52 CT			CORAL SPRINGS	FL	33076	9/16/2008	\$2,960.00
A&C COMMUNICATIONS LTD INC	12148 NW 52 CT			CORAL SPRINGS	FL	33076	9/25/2008	\$180.00
A&C COMMUNICATIONS LTD INC	12148 NW 52 CT			CORAL SPRINGS	FL	33076	10/14/2008	\$1,685.00
A&C COMMUNICATIONS LTD INC	12148 NW 52 CT			CORAL SPRINGS	FL	33076	10/14/2008	\$900.00
A&C COMMUNICATIONS LTD INC	12148 NW 52 CT			CORAL SPRINGS	FL	33076	10/17/2008	\$1,620.00
A&C COMMUNICATIONS LTD INC	12148 NW 52 CT			CORAL SPRINGS	FL	33076	11/12/2008	\$250.00
A&C COMMUNICATIONS LTD INC	12148 NW 52 CT			CORAL SPRINGS	FL	33076	11/21/2008	\$700.00
A&C COMMUNICATIONS LTD INC	12148 NW 52 CT			CORAL SPRINGS	FL	33076	11/26/2008	\$620.00
A&C COMMUNICATIONS LTD INC	12148 NW 52 CT			CORAL SPRINGS	FL	33076	11/26/2008	\$1,705.00
A&L CONTRACTORS INCORPORATION	14011 SOUTH KOSTNER AVENUE			CRESTWOOD	IL	60445	9/10/2008	\$508.74
A&L CONTRACTORS INCORPORATION	14011 SOUTH KOSTNER AVENUE			CRESTWOOD	IL	60445	9/15/2008	\$2,203.36
A&L CONTRACTORS INCORPORATION	14011 SOUTH KOSTNER AVENUE			CRESTWOOD	IL	60445	9/18/2008	\$7,366.80
A&L CONTRACTORS INCORPORATION	14011 SOUTH KOSTNER AVENUE			CRESTWOOD	IL	60445	9/25/2008	\$10,597.68
A&L CONTRACTORS INCORPORATION	14011 SOUTH KOSTNER AVENUE			CRESTWOOD	IL	60445	10/1/2008	\$1,692.44
A&L CONTRACTORS INCORPORATION	14011 SOUTH KOSTNER AVENUE			CRESTWOOD	IL	60445	10/2/2008	\$262.41
A&L CONTRACTORS INCORPORATION	14011 SOUTH KOSTNER AVENUE			CRESTWOOD	IL	60445	10/7/2008	\$19,260.00
A&L CONTRACTORS INCORPORATION	14011 SOUTH KOSTNER AVENUE			CRESTWOOD	IL	60445	10/16/2008	\$11,317.00
A&L CONTRACTORS INCORPORATION	14011 SOUTH KOSTNER AVENUE			CRESTWOOD	IL	60445	11/17/2008	\$75,326.46
A&L CONTRACTORS INCORPORATION	14011 SOUTH KOSTNER AVENUE			CRESTWOOD	IL	60445	11/19/2008	\$2,196.24
A&M SERVICES LLC	2882 NW 118 DR			CORAL SPRINGS	FL	33065	9/11/2008	\$1,030.47
A&M SERVICES LLC	2882 NW 118 DR			CORAL SPRINGS	FL	33065	9/18/2008	\$981.83
A&M SERVICES LLC	2882 NW 118 DR			CORAL SPRINGS	FL	33065	9/25/2008	\$807.70
A&M SERVICES LLC	2882 NW 118 DR			CORAL SPRINGS	FL	33065	10/2/2008	\$805.04
A&M SERVICES LLC	2882 NW 118 DR			CORAL SPRINGS	FL	33065	10/9/2008	\$843.96
A&M SERVICES LLC	2882 NW 118 DR			CORAL SPRINGS	FL	33065	10/16/2008	\$852.70
A&M SERVICES LLC	2882 NW 118 DR			CORAL SPRINGS	FL	33065	10/23/2008	\$829.13
A&M SERVICES LLC	2882 NW 118 DR			CORAL SPRINGS	FL	33065	10/30/2008	\$861.84
A&M SERVICES LLC	2882 NW 118 DR			CORAL SPRINGS	FL	33065	11/6/2008	\$946.39
A&M SERVICES LLC	2882 NW 118 DR			CORAL SPRINGS	FL	33065	11/13/2008	\$794.28
A&M SERVICES LLC	2882 NW 118 DR			CORAL SPRINGS	FL	33065	11/20/2008	\$709.18
A&M SERVICES LLC	2882 NW 118 DR			CORAL SPRINGS	FL	33065	11/26/2008	\$606.77
A&M SERVICES LLC	2882 NW 118 DR			CORAL SPRINGS	FL	33065	11/26/2008	\$46.33
A&M SERVICES LLC	2882 NW 118 DR			CORAL SPRINGS	FL	33065	12/5/2008	\$1,167.08
A&R NEWS	LINDA YANDERS	P O BOX 328		HOOPESTON	IL	60942	10/3/2008	\$2,567.27
A&R NEWS	LINDA YANDERS	P O BOX 328		HOOPESTON	IL	60942	10/28/2008	\$2,567.27
A&R NEWS	LINDA YANDERS	P O BOX 328		HOOPESTON	IL	60942	11/21/2008	\$2,567.27
AAA DELIVERY SERVICES INC	3641 OAKS CLUB HOUSE DR	NO.103		POMPANO BEACH	FL	33069	9/11/2008	\$6,851.81
AAA DELIVERY SERVICES INC	3641 OAKS CLUB HOUSE DR	NO.103		POMPANO BEACH	FL	33069	9/18/2008	\$6,214.23
AAA DELIVERY SERVICES INC	3641 OAKS CLUB HOUSE DR	NO.103		POMPANO BEACH	FL	33069	9/25/2008	\$3,465.18
AAA DELIVERY SERVICES INC	3641 OAKS CLUB HOUSE DR	NO.103		POMPANO BEACH	FL	33069	10/2/2008	\$5,213.87
AAA DELIVERY SERVICES INC	3641 OAKS CLUB HOUSE DR	NO.103		POMPANO BEACH	FL	33069	10/9/2008	\$5,295.82
AAA DELIVERY SERVICES INC	3641 OAKS CLUB HOUSE DR	NO.103		POMPANO BEACH	FL	33069	10/16/2008	\$5,152.87
AAA DELIVERY SERVICES INC	3641 OAKS CLUB HOUSE DR	NO.103		POMPANO BEACH	FL	33069	10/30/2008	\$10,292.31

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Payment date	Amount paid
AAA DELIVERY SERVICES INC	3641 OAKS CLUB HOUSE DR	NO.103		POMPANO BEACH	FL	33069	11/6/2008	\$5,562.11
AAA DELIVERY SERVICES INC	3641 OAKS CLUB HOUSE DR	NO.103		POMPANO BEACH	FL	33069	11/13/2008	\$3,996.01
AAA DELIVERY SERVICES INC	3641 OAKS CLUB HOUSE DR	NO.103		POMPANO BEACH	FL	33069	11/20/2008	\$5,099.47
AAA DELIVERY SERVICES INC	3641 OAKS CLUB HOUSE DR	NO.103		POMPANO BEACH	FL	33069	11/26/2008	\$4,651.64
AAA DELIVERY SERVICES INC	3641 OAKS CLUB HOUSE DR	NO.103		POMPANO BEACH	FL	33069	12/5/2008	\$4,955.96
AAL DISTRIBUTORS LLC	13451 FALLINGSTAR CT			CORONA	CA	92880	9/10/2008	\$29,347.78
AAL DISTRIBUTORS LLC	13451 FALLINGSTAR CT			CORONA	CA	92880	9/24/2008	\$34,097.95
AAL DISTRIBUTORS LLC	13451 FALLINGSTAR CT			CORONA	CA	92880	10/8/2008	\$30,484.38
AAL DISTRIBUTORS LLC	13451 FALLINGSTAR CT			CORONA	CA	92880	10/22/2008	\$33,759.23
AAL DISTRIBUTORS LLC	13451 FALLINGSTAR CT			CORONA	CA	92880	11/5/2008	\$30,711.24
AAL DISTRIBUTORS LLC	13451 FALLINGSTAR CT			CORONA	CA	92880	11/19/2008	\$34,682.86
AAL DISTRIBUTORS LLC	13451 FALLINGSTAR CT			CORONA	CA	92880	12/3/2008	\$31,238.69
ABACA US	262 W 38TH ST STE 1706			NEW YORK	NY	10018	11/10/2008	\$7,376.62
ABBOTT TRUE ELECTRIC INC	635 WILMER AVE			ORLANDO	FL	32808	10/24/2008	\$379.81
ABBOTT TRUE ELECTRIC INC	635 WILMER AVE			ORLANDO	FL	32808	11/6/2008	\$5,450.00
ABC AUDIT BUREAU OF CIRCULATIONS	2057 PAYSHERE LLC			CHICAGO	IL	60674	9/22/2008	\$913.25
ABC AUDIT BUREAU OF CIRCULATIONS	2057 PAYSHERE LLC			CHICAGO	IL	60674	9/22/2008	(\$577.38)
ABC AUDIT BUREAU OF CIRCULATIONS	2057 PAYSHERE LLC			CHICAGO	IL	60674	9/23/2008	\$1,281.91
ABC AUDIT BUREAU OF CIRCULATIONS	2057 PAYSHERE LLC			CHICAGO	IL	60674	10/6/2008	\$2,603.00
ABC AUDIT BUREAU OF CIRCULATIONS	2057 PAYSHERE LLC			CHICAGO	IL	60674	10/7/2008	\$2,211.20
ABC AUDIT BUREAU OF CIRCULATIONS	2057 PAYSHERE LLC			CHICAGO	IL	60674	10/17/2008	\$498.60
ABC AUDIT BUREAU OF CIRCULATIONS	2057 PAYSHERE LLC			CHICAGO	IL	60674	10/21/2008	\$90.00
ABC AUDIT BUREAU OF CIRCULATIONS	2057 PAYSHERE LLC			CHICAGO	IL	60674	10/22/2008	\$252.00
ABC AUDIT BUREAU OF CIRCULATIONS	2057 PAYSHERE LLC			CHICAGO	IL	60674	10/31/2008	\$316.11
ABC AUDIT BUREAU OF CIRCULATIONS	2057 PAYSHERE LLC			CHICAGO	IL	60674	11/4/2008	\$19,740.00
ABC AUDIT BUREAU OF CIRCULATIONS	2057 PAYSHERE LLC			CHICAGO	IL	60674	11/4/2008	\$3,552.25
ABC AUDIT BUREAU OF CIRCULATIONS	2057 PAYSHERE LLC			CHICAGO	IL	60674	11/4/2008	\$12,168.25
ABC AUDIT BUREAU OF CIRCULATIONS	2057 PAYSHERE LLC			CHICAGO	IL	60674	11/4/2008	\$9,494.25
ABC AUDIT BUREAU OF CIRCULATIONS	2057 PAYSHERE LLC			CHICAGO	IL	60674	11/4/2008	\$15,109.60
ABC AUDIT BUREAU OF CIRCULATIONS	2057 PAYSHERE LLC			CHICAGO	IL	60674	11/4/2008	\$3,865.00
ABC AUDIT BUREAU OF CIRCULATIONS	2057 PAYSHERE LLC			CHICAGO	IL	60674	11/4/2008	\$22,611.75
ABC AUDIT BUREAU OF CIRCULATIONS	2057 PAYSHERE LLC			CHICAGO	IL	60674	11/4/2008	\$16,398.25
ABC AUDIT BUREAU OF CIRCULATIONS	2057 PAYSHERE LLC			CHICAGO	IL	60674	11/4/2008	\$2,599.00
ABC AUDIT BUREAU OF CIRCULATIONS	2057 PAYSHERE LLC			CHICAGO	IL	60674	11/4/2008	\$4,693.75
ABC AUDIT BUREAU OF CIRCULATIONS	2057 PAYSHERE LLC			CHICAGO	IL	60674	11/5/2008	\$451.00
ABC AUDIT BUREAU OF CIRCULATIONS	2057 PAYSHERE LLC			CHICAGO	IL	60674	11/10/2008	\$2,423.00
ABC AUDIT BUREAU OF CIRCULATIONS	2057 PAYSHERE LLC			CHICAGO	IL	60674	11/13/2008	\$948.40
ABC AUDIT BUREAU OF CIRCULATIONS	2057 PAYSHERE LLC			CHICAGO	IL	60674	11/14/2008	\$106.08
ABC AUDIT BUREAU OF CIRCULATIONS	2057 PAYSHERE LLC			CHICAGO	IL	60674	11/17/2008	\$1,673.00
ABC AUDIT BUREAU OF CIRCULATIONS	2057 PAYSHERE LLC			CHICAGO	IL	60674	11/20/2008	\$3,006.23
ABC AUDIT BUREAU OF CIRCULATIONS	2057 PAYSHERE LLC			CHICAGO	IL	60674	11/24/2008	\$316.11
ABC AUDIT BUREAU OF CIRCULATIONS	2057 PAYSHERE LLC			CHICAGO	IL	60674	12/4/2008	\$600.00
ABEKAS INC	1090 O'BRIEN DR			MENLO PARK	CA	94025	9/25/2008	\$10,542.53
ABITIBI CONSOLIDATED SALES CORP	4 GANNETT DR			WHITE PLAINS	NY	10604	9/19/2008	\$7,040,658.01
ABITIBI CONSOLIDATED SALES CORP	4 GANNETT DR			WHITE PLAINS	NY	10604	10/20/2008	\$7,482,181.16
ABITIBI CONSOLIDATED SALES CORP	4 GANNETT DR			WHITE PLAINS	NY	10604	11/20/2008	\$6,582,279.04
ABITIBI CONSOLIDATED SALES CORP	4 GANNETT DR			WHITE PLAINS	NY	10604	12/5/2008	\$7,622,043.28
ABITIBI CONSOLIDATED SALES CORP	4 GANNETT DR			WHITE PLAINS	NY	10604	12/8/2008	\$7,622,043.28
ABITIBI CONSOLIDATED SALES CORP	4 GANNETT DR			WHITE PLAINS	NY	10604	9/18/2008	\$51,662.67
ABITIBI CONSOLIDATED SALES CORP	4 GANNETT DR			WHITE PLAINS	NY	10604	9/19/2008	\$18,192.07
ABITIBI CONSOLIDATED SALES CORP	4 GANNETT DR			WHITE PLAINS	NY	10604	9/25/2008	\$5,786.81
ABITIBI CONSOLIDATED SALES CORP	4 GANNETT DR			WHITE PLAINS	NY	10604	9/26/2008	\$65,027.23
ABITIBI CONSOLIDATED SALES CORP	4 GANNETT DR			WHITE PLAINS	NY	10604	10/7/2008	\$55,154.14
ABITIBI CONSOLIDATED SALES CORP	4 GANNETT DR			WHITE PLAINS	NY	10604	10/20/2008	\$19,457.92
ABITIBI CONSOLIDATED SALES CORP	4 GANNETT DR			WHITE PLAINS	NY	10604	11/4/2008	\$19,652.90
ABITIBI CONSOLIDATED SALES CORP	4 GANNETT DR			WHITE PLAINS	NY	10604	11/6/2008	\$18,847.70
ABITIBI CONSOLIDATED SALES CORP	4 GANNETT DR			WHITE PLAINS	NY	10604	11/12/2008	\$39,339.75
ABITIBI CONSOLIDATED SALES CORP	4 GANNETT DR			WHITE PLAINS	NY	10604	11/18/2008	\$57,262.11
ABITIBI CONSOLIDATED SALES CORP	4 GANNETT DR			WHITE PLAINS	NY	10604	11/19/2008	\$56,160.92
ABITIBI CONSOLIDATED SALES CORP	4 GANNETT DR			WHITE PLAINS	NY	10604	11/19/2008	\$19,443.37
ABITIBI CONSOLIDATED SALES CORP	4 GANNETT DR			WHITE PLAINS	NY	10604	12/3/2008	\$18,710.24
ABLEST INC	DBA SELECT STAFFING	24223 NETWORK PL		CHICAGO	IL	60673	9/9/2008	\$756.57
ABLEST INC	DBA SELECT STAFFING	24223 NETWORK PL		CHICAGO	IL	60673	9/16/2008	\$781.88
ABLEST INC	DBA SELECT STAFFING	24223 NETWORK PL		CHICAGO	IL	60673	9/23/2008	\$565.32
ABLEST INC	DBA SELECT STAFFING	24223 NETWORK PL		CHICAGO	IL	60673	9/30/2008	\$534.37
ABLEST INC	DBA SELECT STAFFING	24223 NETWORK PL		CHICAGO	IL	60673	10/6/2008	\$545.63
ABLEST INC	DBA SELECT STAFFING	24223 NETWORK PL		CHICAGO	IL	60673	10/14/2008	\$712.98
ABLEST INC	DBA SELECT STAFFING	24223 NETWORK PL		CHICAGO	IL	60673	10/21/2008	\$509.06
ABLEST INC	DBA SELECT STAFFING	24223 NETWORK PL		CHICAGO	IL	60673	10/28/2008	\$438.75
ABLEST INC	DBA SELECT STAFFING	24223 NETWORK PL		CHICAGO	IL	60673	11/19/2008	\$548.44
ABLEST INC	DBA SELECT STAFFING	24223 NETWORK PL		CHICAGO	IL	60673	11/21/2008	\$1,071.57
ABOWITZ, RICHARD S	251 SOUTH GREEN VALLEY PARKWAY UNIT 5812			HENDERSON	NV	89012	9/11/2008	\$2,800.00
ABOWITZ, RICHARD S	251 SOUTH GREEN VALLEY PARKWAY UNIT 5812			HENDERSON	NV	89012	9/15/2008	\$600.00

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Payment date	Amount paid
ABOWITZ, RICHARD S	251 SOUTH GREEN VALLEY PARKWAY UNIT 5812			HENDERSON	NV	89012	9/29/2008	\$300.00
ABOWITZ, RICHARD S	251 SOUTH GREEN VALLEY PARKWAY UNIT 5812			HENDERSON	NV	89012	10/7/2008	\$600.00
ABOWITZ, RICHARD S	251 SOUTH GREEN VALLEY PARKWAY UNIT 5812			HENDERSON	NV	89012	10/14/2008	\$2,800.00
ABOWITZ, RICHARD S	251 SOUTH GREEN VALLEY PARKWAY UNIT 5812			HENDERSON	NV	89012	10/27/2008	\$300.00
ABOWITZ, RICHARD S	251 SOUTH GREEN VALLEY PARKWAY UNIT 5812			HENDERSON	NV	89012	11/13/2008	\$1,400.00
ABOWITZ, RICHARD S	251 SOUTH GREEN VALLEY PARKWAY UNIT 5812			HENDERSON	NV	89012	11/17/2008	\$1,400.00
ABOWITZ, RICHARD S	251 SOUTH GREEN VALLEY PARKWAY UNIT 5812			HENDERSON	NV	89012	11/17/2008	\$1,400.00
ABOWITZ, RICHARD S	251 SOUTH GREEN VALLEY PARKWAY UNIT 5812			HENDERSON	NV	89012	11/18/2008	\$300.00
ABUKANAN, LUAI OMAR	2430 LIBERTY HEIGHTS AVENUE			BALTIMORE	MD	21215	11/26/2008	\$1,970.33
ABUKANAN, LUAI OMAR	2430 LIBERTY HEIGHTS AVENUE			BALTIMORE	MD	21215	10/16/2008	\$1,898.43
ABUKANAN, LUAI OMAR	2430 LIBERTY HEIGHTS AVENUE			BALTIMORE	MD	21215	10/23/2008	\$1,288.82
ABUKANAN, LUAI OMAR	2430 LIBERTY HEIGHTS AVENUE			BALTIMORE	MD	21215	10/30/2008	\$1,284.58
ABUKANAN, LUAI OMAR	2430 LIBERTY HEIGHTS AVENUE			BALTIMORE	MD	21215	11/6/2008	\$1,299.46
ABUKANAN, LUAI OMAR	2430 LIBERTY HEIGHTS AVENUE			BALTIMORE	MD	21215	11/13/2008	\$1,385.50
ABUKANAN, LUAI OMAR	2430 LIBERTY HEIGHTS AVENUE			BALTIMORE	MD	21215	11/20/2008	\$1,474.41
ABUKANAN, LUAI OMAR	2430 LIBERTY HEIGHTS AVENUE			BALTIMORE	MD	21215	12/4/2008	\$1,500.93
AC ELECTRIC CORP	PO BOX 520			POWAY	CA	92074	10/2/2008	\$20,787.66
AC ELECTRIC CORP	PO BOX 520			POWAY	CA	92074	11/4/2008	\$8,648.52
ACADEMY OF TELEVISION ARTS &	5220 LANKERSHIM BLVD			NORTH HOLLYWOOD	CA	91601	11/3/2008	\$30,000.00
ACCENT ENERGY CALIFORNIA	6065 MEMORIAL DR			DUBLIN	OH	43017-8218	9/15/2008	\$29,624.86
ACCENT ENERGY CALIFORNIA	6065 MEMORIAL DR			DUBLIN	OH	43017-8218	9/15/2008	\$5,577.69
ACCENT ENERGY CALIFORNIA	6065 MEMORIAL DR			DUBLIN	OH	43017-8218	10/3/2008	\$14,505.98
ACCENT ENERGY CALIFORNIA	6065 MEMORIAL DR			DUBLIN	OH	43017-8218	10/24/2008	\$24,563.13
ACCENT ENERGY CALIFORNIA	6065 MEMORIAL DR			DUBLIN	OH	43017-8218	11/13/2008	\$6,742.73
ACCENT ENERGY CALIFORNIA	6065 MEMORIAL DR			DUBLIN	OH	43017-8218	11/19/2008	\$14,322.94
ACCESS DIRECT SYSTEMS	91 EXECUTIVE BLVD			FARMINGDALE	NY	11735	9/17/2008	\$3,000.00
ACCESS DIRECT SYSTEMS	91 EXECUTIVE BLVD			FARMINGDALE	NY	11735	9/19/2008	\$260.69
ACCESS DIRECT SYSTEMS	91 EXECUTIVE BLVD			FARMINGDALE	NY	11735	9/19/2008	\$1,191.37
ACCESS DIRECT SYSTEMS	91 EXECUTIVE BLVD			FARMINGDALE	NY	11735	9/22/2008	\$7,100.00
ACCESS DIRECT SYSTEMS	91 EXECUTIVE BLVD			FARMINGDALE	NY	11735	9/24/2008	\$31.85
ACCESS DIRECT SYSTEMS	91 EXECUTIVE BLVD			FARMINGDALE	NY	11735	10/6/2008	\$24.92
ACCESS DIRECT SYSTEMS	91 EXECUTIVE BLVD			FARMINGDALE	NY	11735	10/6/2008	\$606.71
ACCESS DIRECT SYSTEMS	91 EXECUTIVE BLVD			FARMINGDALE	NY	11735	10/7/2008	\$3,000.00
ACCESS DIRECT SYSTEMS	91 EXECUTIVE BLVD			FARMINGDALE	NY	11735	10/10/2008	\$7,100.00
ACCESS DIRECT SYSTEMS	91 EXECUTIVE BLVD			FARMINGDALE	NY	11735	10/22/2008	\$1,648.90
ACCESS DIRECT SYSTEMS	91 EXECUTIVE BLVD			FARMINGDALE	NY	11735	10/22/2008	\$1,817.30
ACCESS DIRECT SYSTEMS	91 EXECUTIVE BLVD			FARMINGDALE	NY	11735	10/23/2008	\$55.90
ACCESS DIRECT SYSTEMS	91 EXECUTIVE BLVD			FARMINGDALE	NY	11735	11/5/2008	\$619.67
ACCOUNTEMPS	5720 STONERIDGE DRIVE			PLEASANTON	CA	94588-2700	9/10/2008	\$94.50
ACCOUNTEMPS	5720 STONERIDGE DRIVE			PLEASANTON	CA	94588-2700	9/10/2008	\$792.00
ACCOUNTEMPS	5720 STONERIDGE DRIVE			PLEASANTON	CA	94588-2700	9/17/2008	\$772.20
ACCOUNTEMPS	5720 STONERIDGE DRIVE			PLEASANTON	CA	94588-2700	9/24/2008	\$613.80
ACCOUNTEMPS	5720 STONERIDGE DRIVE			PLEASANTON	CA	94588-2700	10/1/2008	\$792.00
ACCOUNTEMPS	5720 STONERIDGE DRIVE			PLEASANTON	CA	94588-2700	10/7/2008	\$792.00
ACCOUNTEMPS	5720 STONERIDGE DRIVE			PLEASANTON	CA	94588-2700	10/15/2008	\$633.60
ACCOUNTEMPS	5720 STONERIDGE DRIVE			PLEASANTON	CA	94588-2700	10/22/2008	\$792.00
ACCOUNTEMPS	5720 STONERIDGE DRIVE			PLEASANTON	CA	94588-2700	10/29/2008	\$792.00
ACCOUNTEMPS	5720 STONERIDGE DRIVE			PLEASANTON	CA	94588-2700	11/4/2008	\$752.40
ACCOUNTEMPS	5720 STONERIDGE DRIVE			PLEASANTON	CA	94588-2700	11/12/2008	\$782.10
ACCOUNTEMPS	5720 STONERIDGE DRIVE			PLEASANTON	CA	94588-2700	11/18/2008	\$792.00
ACCOUNTEMPS	5720 STONERIDGE DRIVE			PLEASANTON	CA	94588-2700	11/24/2008	\$792.00
ACCOUNTEMPS	5720 STONERIDGE DRIVE			PLEASANTON	CA	94588-2700	12/1/2008	\$446.25
ACCOUNTEMPS	5720 STONERIDGE DRIVE			PLEASANTON	CA	94588-2700	12/3/2008	\$925.65
ACCU TECH ELECTRIC INC	2809 W 90TH ST			EVERGREEN PARK	IL	60642	11/13/2008	\$980.00
ACCU TECH ELECTRIC INC	2809 W 90TH ST			EVERGREEN PARK	IL	60642	11/17/2008	\$93,600.65
ACCU TECH ELECTRIC INC	2809 W 90TH ST			EVERGREEN PARK	IL	60642	12/1/2008	\$13,927.75
ACI	1501 W WARDLOW RD			LONG BEACH	CA	90810	9/25/2008	\$99,856.38
ACI	1501 W WARDLOW RD			LONG BEACH	CA	90810	9/29/2008	\$10,990.76
ACI	1501 W WARDLOW RD			LONG BEACH	CA	90810	10/22/2008	\$8,772.23
ACI	1501 W WARDLOW RD			LONG BEACH	CA	90810	10/22/2008	\$2,637.32
ACI	1501 W WARDLOW RD			LONG BEACH	CA	90810	10/22/2008	\$99,102.75
ACI	1501 W WARDLOW RD			LONG BEACH	CA	90810	10/27/2008	\$2,450.07
ACI	1501 W WARDLOW RD			LONG BEACH	CA	90810	10/31/2008	\$66,068.50
ACI	1501 W WARDLOW RD			LONG BEACH	CA	90810	11/3/2008	\$10,970.88
ACI	1501 W WARDLOW RD			LONG BEACH	CA	90810	11/6/2008	\$2,449.21
ACI	1501 W WARDLOW RD			LONG BEACH	CA	90810	11/10/2008	\$26,050.58
ACI	1501 W WARDLOW RD			LONG BEACH	CA	90810	11/14/2008	\$738.04
ACI	1501 W WARDLOW RD			LONG BEACH	CA	90810	11/14/2008	\$8,455.56
ACI	1501 W WARDLOW RD			LONG BEACH	CA	90810	11/24/2008	\$4,825.64
ACI	1501 W WARDLOW RD			LONG BEACH	CA	90810	11/24/2008	\$32,657.43
ACI	1501 W WARDLOW RD			LONG BEACH	CA	90810	12/1/2008	\$3,198.36
ACI	1501 W WARDLOW RD			LONG BEACH	CA	90810	12/1/2008	\$32,657.43
ACOM	1501 W WARDLOW RD			LONG BEACH	CA	90810	9/10/2008	\$34,735.88

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Payment date	Amount paid
ACOM	1501 W WARDLOW RD			LONG BEACH	CA	90810	9/24/2008	\$41,183.79
ACOM	1501 W WARDLOW RD			LONG BEACH	CA	90810	10/8/2008	\$34,913.54
ACOM	1501 W WARDLOW RD			LONG BEACH	CA	90810	10/22/2008	\$39,403.81
ACOM	1501 W WARDLOW RD			LONG BEACH	CA	90810	11/5/2008	\$34,430.79
ACOM	1501 W WARDLOW RD			LONG BEACH	CA	90810	11/19/2008	\$40,021.92
ACOM	1501 W WARDLOW RD			LONG BEACH	CA	90810	12/3/2008	\$36,203.02
ACPT	15503 STEVENS AVE			BELLFLOWER	CA	90706	9/11/2008	\$2,340.00
ACPT	15503 STEVENS AVE			BELLFLOWER	CA	90706	9/23/2008	\$1,680.00
ACPT	15503 STEVENS AVE			BELLFLOWER	CA	90706	10/7/2008	\$3,410.00
ACPT	15503 STEVENS AVE			BELLFLOWER	CA	90706	10/16/2008	\$1,085.00
ACPT	15503 STEVENS AVE			BELLFLOWER	CA	90706	10/22/2008	\$930.00
ACPT	15503 STEVENS AVE			BELLFLOWER	CA	90706	10/27/2008	\$930.00
ACPT	15503 STEVENS AVE			BELLFLOWER	CA	90706	11/24/2008	\$3,565.00
ACQUIRE MEDIA VENTURES INC	PO BOX 30745			NEW YORK	NY	10087-0745	10/1/2008	\$7,800.00
ACQUIRE MEDIA VENTURES INC	PO BOX 30745			NEW YORK	NY	10087-0745	10/29/2008	\$61,250.00
ACQUIRE MEDIA VENTURES INC	PO BOX 30745			NEW YORK	NY	10087-0745	11/10/2008	\$31,807.62
ACUNA, CRISTIAN	13237 HEATHER MOSS DR APT 1001			ORLANDO	FL	32837	9/11/2008	\$479.48
ACUNA, CRISTIAN	13237 HEATHER MOSS DR APT 1001			ORLANDO	FL	32837	9/18/2008	\$455.49
ACUNA, CRISTIAN	13237 HEATHER MOSS DR APT 1001			ORLANDO	FL	32837	9/25/2008	\$458.68
ACUNA, CRISTIAN	13237 HEATHER MOSS DR APT 1001			ORLANDO	FL	32837	10/2/2008	\$478.70
ACUNA, CRISTIAN	13237 HEATHER MOSS DR APT 1001			ORLANDO	FL	32837	10/9/2008	\$486.84
ACUNA, CRISTIAN	13237 HEATHER MOSS DR APT 1001			ORLANDO	FL	32837	10/16/2008	\$501.57
ACUNA, CRISTIAN	13237 HEATHER MOSS DR APT 1001			ORLANDO	FL	32837	10/23/2008	\$464.72
ACUNA, CRISTIAN	13237 HEATHER MOSS DR APT 1001			ORLANDO	FL	32837	10/30/2008	\$461.14
ACUNA, CRISTIAN	13237 HEATHER MOSS DR APT 1001			ORLANDO	FL	32837	11/6/2008	\$487.87
ACUNA, CRISTIAN	13237 HEATHER MOSS DR APT 1001			ORLANDO	FL	32837	11/13/2008	\$500.97
ACUNA, CRISTIAN	13237 HEATHER MOSS DR APT 1001			ORLANDO	FL	32837	11/20/2008	\$510.60
ACUNA, CRISTIAN	13237 HEATHER MOSS DR APT 1001			ORLANDO	FL	32837	11/25/2008	\$510.60
ACUNA, CRISTIAN	13237 HEATHER MOSS DR APT 1001			ORLANDO	FL	32837	12/4/2008	\$656.41
ACUTECH LLC	25831 PIERINA DR			ELKHART	IN	46514	9/17/2008	\$5,700.00
ACUTECH LLC	25831 PIERINA DR			ELKHART	IN	46514	9/19/2008	\$2,700.00
ACUTECH LLC	25831 PIERINA DR			ELKHART	IN	46514	10/22/2008	\$30,983.80
ACXIOM CORPORATION	15084 COLLECTIONS CENTER DRIVE			CHICAGO	IL	60693	9/10/2008	\$3,719.92
ACXIOM CORPORATION	15084 COLLECTIONS CENTER DRIVE			CHICAGO	IL	60693	9/22/2008	\$30,527.67
ACXIOM CORPORATION	15084 COLLECTIONS CENTER DRIVE			CHICAGO	IL	60693	9/25/2008	\$5,368.64
ACXIOM CORPORATION	15084 COLLECTIONS CENTER DRIVE			CHICAGO	IL	60693	9/25/2008	\$2,585.02
ACXIOM CORPORATION	15084 COLLECTIONS CENTER DRIVE			CHICAGO	IL	60693	10/2/2008	\$337.54
ACXIOM CORPORATION	15084 COLLECTIONS CENTER DRIVE			CHICAGO	IL	60693	10/7/2008	\$416.27
ACXIOM CORPORATION	15084 COLLECTIONS CENTER DRIVE			CHICAGO	IL	60693	10/8/2008	\$2,261.16
ACXIOM CORPORATION	15084 COLLECTIONS CENTER DRIVE			CHICAGO	IL	60693	10/14/2008	\$1,235.67
ACXIOM CORPORATION	15084 COLLECTIONS CENTER DRIVE			CHICAGO	IL	60693	10/31/2008	\$35,406.83
ACXIOM CORPORATION	15084 COLLECTIONS CENTER DRIVE			CHICAGO	IL	60693	11/3/2008	\$202.57
ACXIOM CORPORATION	15084 COLLECTIONS CENTER DRIVE			CHICAGO	IL	60693	11/4/2008	\$3,838.94
ACXIOM CORPORATION	15084 COLLECTIONS CENTER DRIVE			CHICAGO	IL	60693	11/7/2008	\$24,674.06
ACXIOM CORPORATION	15084 COLLECTIONS CENTER DRIVE			CHICAGO	IL	60693	11/14/2008	\$12,042.95
ACXIOM CORPORATION	15084 COLLECTIONS CENTER DRIVE			CHICAGO	IL	60693	11/14/2008	\$15,000.00
ACXIOM CORPORATION	15084 COLLECTIONS CENTER DRIVE			CHICAGO	IL	60693	11/21/2008	\$161.55
ACXIOM CORPORATION	15084 COLLECTIONS CENTER DRIVE			CHICAGO	IL	60693	11/26/2008	\$3,969.64
ACXIOM CORPORATION	15084 COLLECTIONS CENTER DRIVE			CHICAGO	IL	60693	12/1/2008	\$20,181.29
AD CARS INC	679 BEAVER CT C/O TONI WRIGHT			NAPERVILLE	IL	60563	9/23/2008	\$2,912.72
AD CARS INC	679 BEAVER CT C/O TONI WRIGHT			NAPERVILLE	IL	60563	10/3/2008	\$2,969.45
AD CARS INC	679 BEAVER CT C/O TONI WRIGHT			NAPERVILLE	IL	60563	10/17/2008	\$3,195.50
AD CARS INC	679 BEAVER CT C/O TONI WRIGHT			NAPERVILLE	IL	60563	11/4/2008	\$3,137.92
AD CARS INC	679 BEAVER CT C/O TONI WRIGHT			NAPERVILLE	IL	60563	11/18/2008	\$3,012.98
AD CARS INC	679 BEAVER CT C/O TONI WRIGHT			NAPERVILLE	IL	60563	12/4/2008	\$3,018.91
ADAIR, MARK	2832 E DUNBAR DR			PHOENIX	AZ	85042	9/11/2008	\$603.68
ADAIR, MARK	2832 E DUNBAR DR			PHOENIX	AZ	85042	9/18/2008	\$652.92
ADAIR, MARK	2832 E DUNBAR DR			PHOENIX	AZ	85042	9/22/2008	\$914.20
ADAIR, MARK	2832 E DUNBAR DR			PHOENIX	AZ	85042	9/29/2008	\$2,478.89
ADAIR, MARK	2832 E DUNBAR DR			PHOENIX	AZ	85042	10/22/2008	\$1,627.95
ADAIR, MARK	2832 E DUNBAR DR			PHOENIX	AZ	85042	11/6/2008	\$1,941.58
ADAIR, MARK	2832 E DUNBAR DR			PHOENIX	AZ	85042	11/7/2008	\$94.08
ADAIR, MARK	2832 E DUNBAR DR			PHOENIX	AZ	85042	11/20/2008	\$1,973.65
ADAMS OUTDOOR ADVERTISING	PO BOX 60451			CHARLOTTE	NC	28260-0451	9/11/2008	\$6,800.00
ADAMS OUTDOOR ADVERTISING	PO BOX 60451			CHARLOTTE	NC	28260-0451	11/13/2008	\$6,800.00
ADDISON SEARCH LLC	222 S RIVERSIDE PLAZA STE 1710			CHICAGO	IL	60606	9/9/2008	\$1,200.00
ADDISON SEARCH LLC	222 S RIVERSIDE PLAZA STE 1710			CHICAGO	IL	60606	9/16/2008	\$1,200.00
ADDISON SEARCH LLC	222 S RIVERSIDE PLAZA STE 1710			CHICAGO	IL	60606	9/23/2008	\$1,200.00
ADDISON SEARCH LLC	222 S RIVERSIDE PLAZA STE 1710			CHICAGO	IL	60606	10/6/2008	\$1,200.00
ADDISON SEARCH LLC	222 S RIVERSIDE PLAZA STE 1710			CHICAGO	IL	60606	10/10/2008	\$1,200.00
ADDISON SEARCH LLC	222 S RIVERSIDE PLAZA STE 1710			CHICAGO	IL	60606	10/14/2008	\$960.00
ADDISON SEARCH LLC	222 S RIVERSIDE PLAZA STE 1710			CHICAGO	IL	60606	10/21/2008	\$1,200.00
ADDISON SEARCH LLC	222 S RIVERSIDE PLAZA STE 1710			CHICAGO	IL	60606	10/28/2008	\$1,200.00

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Payment date	Amount paid
ADDISON SEARCH LLC	222 S RIVERSIDE PLAZA STE 1710			CHICAGO	IL	60606	10/31/2008	\$12,382.16
ADDISON SEARCH LLC	222 S RIVERSIDE PLAZA STE 1710			CHICAGO	IL	60606	11/3/2008	\$1,200.00
ADDISON SEARCH LLC	222 S RIVERSIDE PLAZA STE 1710			CHICAGO	IL	60606	11/10/2008	\$1,050.00
ADDISON SEARCH LLC	222 S RIVERSIDE PLAZA STE 1710			CHICAGO	IL	60606	11/12/2008	\$1,600.00
ADDISON SEARCH LLC	222 S RIVERSIDE PLAZA STE 1710			CHICAGO	IL	60606	12/2/2008	\$1,200.00
ADFARE	3541 OLD CONEJO RD NO.104			NEWSBURY PARK	CA	91320	9/12/2008	\$92.00
ADFARE	3541 OLD CONEJO RD NO.104			NEWSBURY PARK	CA	91320	9/12/2008	\$2,454.00
ADFARE	3541 OLD CONEJO RD NO.104			NEWSBURY PARK	CA	91320	10/6/2008	\$10,496.00
ADFARE	3541 OLD CONEJO RD NO.104			NEWSBURY PARK	CA	91320	10/6/2008	\$148.00
ADFARE	3541 OLD CONEJO RD NO.104			NEWSBURY PARK	CA	91320	10/6/2008	\$10,376.00
ADFARE	3541 OLD CONEJO RD NO.104			NEWSBURY PARK	CA	91320	10/6/2008	\$6,192.00
ADFARE	3541 OLD CONEJO RD NO.104			NEWSBURY PARK	CA	91320	10/6/2008	\$4,160.00
ADFARE	3541 OLD CONEJO RD NO.104			NEWSBURY PARK	CA	91320	10/7/2008	\$2,586.00
ADFARE	3541 OLD CONEJO RD NO.104			NEWSBURY PARK	CA	91320	10/10/2008	\$5,418.00
ADFARE	3541 OLD CONEJO RD NO.104			NEWSBURY PARK	CA	91320	10/15/2008	\$171.00
ADFARE	3541 OLD CONEJO RD NO.104			NEWSBURY PARK	CA	91320	10/20/2008	\$2,962.00
ADFARE	3541 OLD CONEJO RD NO.104			NEWSBURY PARK	CA	91320	10/24/2008	\$2,850.00
ADFARE	3541 OLD CONEJO RD NO.104			NEWSBURY PARK	CA	91320	11/4/2008	\$3,400.00
ADFARE	3541 OLD CONEJO RD NO.104			NEWSBURY PARK	CA	91320	11/4/2008	\$2,680.00
ADFARE	3541 OLD CONEJO RD NO.104			NEWSBURY PARK	CA	91320	11/5/2008	\$4,886.00
ADFARE	3541 OLD CONEJO RD NO.104			NEWSBURY PARK	CA	91320	11/12/2008	\$11,550.00
ADFARE	3541 OLD CONEJO RD NO.104			NEWSBURY PARK	CA	91320	11/12/2008	\$171.00
ADFARE	3541 OLD CONEJO RD NO.104			NEWSBURY PARK	CA	91320	11/21/2008	\$2,352.00
ADFARE	3541 OLD CONEJO RD NO.104			NEWSBURY PARK	CA	91320	12/3/2008	\$2,296.00
ADFARE	3541 OLD CONEJO RD NO.104			NEWSBURY PARK	CA	91320	12/3/2008	\$2,486.00
ADFARE	3541 OLD CONEJO RD NO.104			NEWSBURY PARK	CA	91320	12/3/2008	\$1,760.00
ADFARE	3541 OLD CONEJO RD NO.104			NEWSBURY PARK	CA	91320	12/5/2008	\$2,646.00
ADKINSON VAYO, ROCHELLE	2244 W ROSCOE ST NO.2			CHICAGO	IL	60618	9/23/2008	\$2,600.00
ADKINSON VAYO, ROCHELLE	2244 W ROSCOE ST NO.2			CHICAGO	IL	60618	10/7/2008	\$2,020.00
ADKINSON VAYO, ROCHELLE	2244 W ROSCOE ST NO.2			CHICAGO	IL	60618	11/7/2008	\$2,000.00
ADKINSON VAYO, ROCHELLE	2244 W ROSCOE ST NO.2			CHICAGO	IL	60618	11/12/2008	\$2,000.00
ADKINSON VAYO, ROCHELLE	2244 W ROSCOE ST NO.2			CHICAGO	IL	60618	11/14/2008	\$2,000.00
ADSET	57617 OLD MILL RD			YUCCA VALLEY	CA	92284	9/30/2008	\$6,430.00
ADSET	57617 OLD MILL RD			YUCCA VALLEY	CA	92284	10/29/2008	\$2,530.00
ADSET	57617 OLD MILL RD			YUCCA VALLEY	CA	92284	11/20/2008	\$6,475.00
ADSTAR INC	PO BOX 92282			LOS ANGELES	CA	90009	9/15/2008	\$1,726.00
ADSTAR INC	PO BOX 92282			LOS ANGELES	CA	90009	9/16/2008	\$385.00
ADSTAR INC	PO BOX 92282			LOS ANGELES	CA	90009	9/19/2008	\$385.00
ADSTAR INC	PO BOX 92282			LOS ANGELES	CA	90009	9/19/2008	\$385.00
ADSTAR INC	PO BOX 92282			LOS ANGELES	CA	90009	9/19/2008	\$385.00
ADSTAR INC	PO BOX 92282			LOS ANGELES	CA	90009	9/19/2008	\$385.00
ADSTAR INC	PO BOX 92282			LOS ANGELES	CA	90009	9/22/2008	\$1,114.00
ADSTAR INC	PO BOX 92282			LOS ANGELES	CA	90009	9/26/2008	\$1,088.00
ADSTAR INC	PO BOX 92282			LOS ANGELES	CA	90009	10/6/2008	\$3,712.00
ADSTAR INC	PO BOX 92282			LOS ANGELES	CA	90009	10/6/2008	\$2,266.00
ADSTAR INC	PO BOX 92282			LOS ANGELES	CA	90009	10/6/2008	\$1,824.00
ADSTAR INC	PO BOX 92282			LOS ANGELES	CA	90009	10/6/2008	\$2,488.00
ADSTAR INC	PO BOX 92282			LOS ANGELES	CA	90009	10/6/2008	\$8,970.00
ADSTAR INC	PO BOX 92282			LOS ANGELES	CA	90009	10/6/2008	\$578.00
ADSTAR INC	PO BOX 92282			LOS ANGELES	CA	90009	10/15/2008	\$4,652.00
ADSTAR INC	PO BOX 92282			LOS ANGELES	CA	90009	10/17/2008	\$2,254.00
ADSTAR INC	PO BOX 92282			LOS ANGELES	CA	90009	10/22/2008	\$385.00
ADSTAR INC	PO BOX 92282			LOS ANGELES	CA	90009	10/22/2008	\$4,041.00
ADSTAR INC	PO BOX 92282			LOS ANGELES	CA	90009	10/22/2008	\$385.00
ADSTAR INC	PO BOX 92282			LOS ANGELES	CA	90009	10/22/2008	\$385.00
ADSTAR INC	PO BOX 92282			LOS ANGELES	CA	90009	10/23/2008	\$4,017.00
ADSTAR INC	PO BOX 92282			LOS ANGELES	CA	90009	11/5/2008	\$3,670.00
ADSTAR INC	PO BOX 92282			LOS ANGELES	CA	90009	11/5/2008	\$1,604.00
ADSTAR INC	PO BOX 92282			LOS ANGELES	CA	90009	11/5/2008	\$2,528.00
ADSTAR INC	PO BOX 92282			LOS ANGELES	CA	90009	11/5/2008	\$552.00
ADSTAR INC	PO BOX 92282			LOS ANGELES	CA	90009	11/7/2008	\$4,008.00
ADSTAR INC	PO BOX 92282			LOS ANGELES	CA	90009	11/19/2008	\$385.00
ADSTAR INC	PO BOX 92282			LOS ANGELES	CA	90009	11/20/2008	\$385.00
ADSTAR INC	PO BOX 92282			LOS ANGELES	CA	90009	11/25/2008	\$385.00
ADSTAR INC	PO BOX 92282			LOS ANGELES	CA	90009	11/26/2008	\$1,892.00
ADSTAR INC	PO BOX 92282			LOS ANGELES	CA	90009	12/4/2008	\$720.00
ADSTAR INC	PO BOX 92282			LOS ANGELES	CA	90009	12/4/2008	\$4,036.00
ADSTAR INC	PO BOX 92282			LOS ANGELES	CA	90009	12/4/2008	\$3,744.00
ADSTAR INC	PO BOX 92282			LOS ANGELES	CA	90009	12/4/2008	\$2,070.00
ADSTAR INC	PO BOX 92282			LOS ANGELES	CA	90009	12/4/2008	\$1,570.00
ADSTAR INC	PO BOX 92282			LOS ANGELES	CA	90009	12/4/2008	\$2,644.00
ADVANCE DIRECT	PO BOX 1521			MINNEAPOLIS	MN	55480-1521	11/3/2008	\$4,224.93
ADVANCE DIRECT	PO BOX 1521			MINNEAPOLIS	MN	55480-1521	11/7/2008	\$2,711.52

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Payment date	Amount paid
ADVANCED COOLING TECHNOLOGIES INC	5405 ALTON PKWY SUITE 5A-609			IRVINE	CA	92604	9/10/2008	\$4,788.13
ADVANCED COOLING TECHNOLOGIES INC	5405 ALTON PKWY SUITE 5A-609			IRVINE	CA	92604	11/14/2008	\$370.00
ADVANCED COOLING TECHNOLOGIES INC	5405 ALTON PKWY SUITE 5A-609			IRVINE	CA	92604	12/3/2008	\$927.52
ADVANCED MEDIA RESEARCH GROUP	190 QUEEN ANNE AVE NORTH STE 280			SEATTLE	WA	98109	9/23/2008	\$30,000.00
ADVANCED MEDIA RESEARCH GROUP	190 QUEEN ANNE AVE NORTH STE 280			SEATTLE	WA	98109	10/29/2008	\$30,000.00
ADVANCED MEDIA RESEARCH GROUP	190 QUEEN ANNE AVE NORTH STE 280			SEATTLE	WA	98109	12/1/2008	\$30,000.00
ADVANCED TECH SECURITY INC	DBA ANDREWS INTERNATIONAL INC	FILE 51018		LOS ANGELES	CA	90074-1018	9/9/2008	\$5,700.93
ADVANCED TECH SECURITY INC	DBA ANDREWS INTERNATIONAL INC	FILE 51018		LOS ANGELES	CA	90074-1018	9/30/2008	\$6,201.34
ADVANCED TECH SECURITY INC	DBA ANDREWS INTERNATIONAL INC	FILE 51018		LOS ANGELES	CA	90074-1018	10/6/2008	\$5,088.96
ADVANCED TECH SECURITY SERVICES INC	ANDREWS INTERNATIONAL INC	FILE 51018		LOS ANGELES	CA	90074-1018	9/17/2008	\$2,470.00
ADVANCED TECH SECURITY SERVICES INC	ANDREWS INTERNATIONAL INC	FILE 51018		LOS ANGELES	CA	90074-1018	9/17/2008	\$6,259.20
ADVANCED TECH SECURITY SERVICES INC	ANDREWS INTERNATIONAL INC	FILE 51018		LOS ANGELES	CA	90074-1018	9/24/2008	\$5,559.60
ADVANCED TECH SECURITY SERVICES INC	ANDREWS INTERNATIONAL INC	FILE 51018		LOS ANGELES	CA	90074-1018	10/1/2008	\$41.70
ADVANCED TECH SECURITY SERVICES INC	ANDREWS INTERNATIONAL INC	FILE 51018		LOS ANGELES	CA	90074-1018	10/15/2008	\$6,430.84
ADVANCED TECH SECURITY SERVICES INC	ANDREWS INTERNATIONAL INC	FILE 51018		LOS ANGELES	CA	90074-1018	10/22/2008	\$5,869.30
ADVANCED TECH SECURITY SERVICES INC	ANDREWS INTERNATIONAL INC	FILE 51018		LOS ANGELES	CA	90074-1018	10/29/2008	\$6,605.17
ADVANCED TECH SECURITY SERVICES INC	ANDREWS INTERNATIONAL INC	FILE 51018		LOS ANGELES	CA	90074-1018	11/4/2008	\$5,623.50
ADVANCED TECH SECURITY SERVICES INC	ANDREWS INTERNATIONAL INC	FILE 51018		LOS ANGELES	CA	90074-1018	11/12/2008	\$5,935.97
ADVANCED TECH SECURITY SERVICES INC	ANDREWS INTERNATIONAL INC	FILE 51018		LOS ANGELES	CA	90074-1018	11/19/2008	\$6,361.08
ADVANCED TECH SECURITY SERVICES INC	ANDREWS INTERNATIONAL INC	FILE 51018		LOS ANGELES	CA	90074-1018	11/24/2008	\$41.70
ADVANCED TECH SECURITY SERVICES INC	ANDREWS INTERNATIONAL INC	FILE 51018		LOS ANGELES	CA	90074-1018	11/24/2008	\$2,053.80
ADVANTAGE LEGALS SERVICES	410 NEW YORK AVENUE			HUNTINGTON	NY	11743-3448	9/10/2008	\$5,599.74
ADVENT INDUSTRIAL CORP	ONE HAZEN LANE			CARMEL	NY	10512	10/20/2008	\$4,212.00
ADVENT INDUSTRIAL CORP	ONE HAZEN LANE			CARMEL	NY	10512	11/6/2008	\$83,037.52
ADVERTISING DATA SCAN	9125 PHILLIPS HWY			JACKSONVILLE	FL	32256	9/23/2008	\$3,195.29
ADVERTISING DATA SCAN	9125 PHILLIPS HWY			JACKSONVILLE	FL	32256	10/23/2008	\$2,956.06
ADVERTISING DATA SCAN	9125 PHILLIPS HWY			JACKSONVILLE	FL	32256	11/21/2008	\$2,956.06
ADVERTISING DATABASE INC	12 E 32ND ST 7TH FLR			NEW YORK	NY	10016	10/22/2008	\$6,345.00
ADVERTISING DISTRIBUTORS INC	PO BOX 11710			BALTIMORE	MD	21206	9/11/2008	\$1,016.90
ADVERTISING DISTRIBUTORS INC	PO BOX 11710			BALTIMORE	MD	21206	9/18/2008	\$1,267.90
ADVERTISING DISTRIBUTORS INC	PO BOX 11710			BALTIMORE	MD	21206	9/25/2008	\$1,267.90
ADVERTISING DISTRIBUTORS INC	PO BOX 11710			BALTIMORE	MD	21206	9/29/2008	\$4,924.50
ADVERTISING DISTRIBUTORS INC	PO BOX 11710			BALTIMORE	MD	21206	10/2/2008	\$1,267.90
ADVERTISING DISTRIBUTORS INC	PO BOX 11710			BALTIMORE	MD	21206	10/9/2008	\$1,262.90
ADVERTISING DISTRIBUTORS INC	PO BOX 11710			BALTIMORE	MD	21206	10/16/2008	\$1,262.90
ADVERTISING DISTRIBUTORS INC	PO BOX 11710			BALTIMORE	MD	21206	10/23/2008	\$1,141.90
ADVERTISING DISTRIBUTORS INC	PO BOX 11710			BALTIMORE	MD	21206	10/27/2008	\$4,924.50
ADVERTISING DISTRIBUTORS INC	PO BOX 11710			BALTIMORE	MD	21206	10/30/2008	\$1,177.90
ADVERTISING DISTRIBUTORS INC	PO BOX 11710			BALTIMORE	MD	21206	11/4/2008	\$703.35
ADVERTISING DISTRIBUTORS INC	PO BOX 11710			BALTIMORE	MD	21206	11/6/2008	\$1,174.00
ADVERTISING DISTRIBUTORS INC	PO BOX 11710			BALTIMORE	MD	21206	11/10/2008	\$1,173.50
ADVERTISING DISTRIBUTORS INC	PO BOX 11710			BALTIMORE	MD	21206	11/13/2008	\$2,337.50
ADVERTISING DISTRIBUTORS INC	PO BOX 11710			BALTIMORE	MD	21206	11/20/2008	\$2,347.25
ADVERTISING DISTRIBUTORS INC	PO BOX 11710			BALTIMORE	MD	21206	11/24/2008	\$4,924.50
ADVERTISING DISTRIBUTORS INC	PO BOX 11710			BALTIMORE	MD	21206	12/1/2008	\$2,337.50
ADVERTISING DISTRIBUTORS INC	PO BOX 11710			BALTIMORE	MD	21206	12/4/2008	\$1,401.50
ADVOCATE FITNESS	C/O ADVOCATE OCCUPATIONAL HEALTH	205 W TOUTHY STE 104		PARK RIDGE	IL	60068	10/14/2008	\$22,371.45
ADVOCATE FITNESS	C/O ADVOCATE OCCUPATIONAL HEALTH	205 W TOUTHY STE 104		PARK RIDGE	IL	60068	10/24/2008	\$22,371.45
AEEFFECT INC	ATTN CATHY FOLEY	520 LAKE COOK RD STE 100		DEERFIELD	IL	60015	11/10/2008	\$22,190.00
AEG TELEWORKS	2740 CALIFORNIA STREET			TORRANCE	CA	90503	12/4/2008	\$14,900.00
AEGIS SECURITY INSURANCE COMPANY	C/O WILSON GREGORY AGENCY	PO BOX 8		CAMP HILL	PA	17001	9/9/2008	\$14,925.00
AEGIS SECURITY INSURANCE COMPANY	C/O WILSON GREGORY AGENCY	PO BOX 8		CAMP HILL	PA	17001	9/16/2008	\$702.38
AEGIS SECURITY INSURANCE COMPANY	C/O WILSON GREGORY AGENCY	PO BOX 8		CAMP HILL	PA	17001	10/9/2008	\$13,560.00
AEGIS SECURITY INSURANCE COMPANY	C/O WILSON GREGORY AGENCY	PO BOX 8		CAMP HILL	PA	17001	10/14/2008	\$758.10
AEGIS SECURITY INSURANCE COMPANY	C/O WILSON GREGORY AGENCY	PO BOX 8		CAMP HILL	PA	17001	11/7/2008	\$737.20
AEGON USA REALTY ADVISORS INC	PO BOX 905128			CHARLOTTE	NC	28290-5128	9/24/2008	\$21,156.34
AFC DISTRIBUTORS INC	41 OLDE ENGLISH DR			ROMEONVILLE	IL	60446	9/9/2008	\$10,282.15
AFC DISTRIBUTORS INC	41 OLDE ENGLISH DR			ROMEONVILLE	IL	60446	9/16/2008	\$8,608.12
AFC DISTRIBUTORS INC	41 OLDE ENGLISH DR			ROMEONVILLE	IL	60446	9/23/2008	\$8,672.15
AFC DISTRIBUTORS INC	41 OLDE ENGLISH DR			ROMEONVILLE	IL	60446	9/30/2008	\$8,699.45
AFC DISTRIBUTORS INC	41 OLDE ENGLISH DR			ROMEONVILLE	IL	60446	10/7/2008	\$10,659.67
AFC DISTRIBUTORS INC	41 OLDE ENGLISH DR			ROMEONVILLE	IL	60446	10/14/2008	\$8,780.60
AFC DISTRIBUTORS INC	41 OLDE ENGLISH DR			ROMEONVILLE	IL	60446	10/21/2008	\$8,476.64
AFC DISTRIBUTORS INC	41 OLDE ENGLISH DR			ROMEONVILLE	IL	60446	10/28/2008	\$8,449.07
AFC DISTRIBUTORS INC	41 OLDE ENGLISH DR			ROMEONVILLE	IL	60446	11/4/2008	\$10,185.89
AFC DISTRIBUTORS INC	41 OLDE ENGLISH DR			ROMEONVILLE	IL	60446	11/12/2008	\$8,186.26
AFC DISTRIBUTORS INC	41 OLDE ENGLISH DR			ROMEONVILLE	IL	60446	11/18/2008	\$8,064.90
AFC DISTRIBUTORS INC	41 OLDE ENGLISH DR			ROMEONVILLE	IL	60446	11/25/2008	\$7,730.95
AFC DISTRIBUTORS INC	41 OLDE ENGLISH DR			ROMEONVILLE	IL	60446	12/2/2008	\$9,703.32
AFL WEB PRINTING	2 EXECUTIVE DR			VOORHEES	NJ	08043	10/22/2008	\$54,365.14
AFTER COLLEGE INC	98 BATTERY ST STE 502			SAN FRANCISCO	CA	94111	11/10/2008	\$28,554.00
AFTER COLLEGE INC	98 BATTERY ST STE 502			SAN FRANCISCO	CA	94111	11/25/2008	\$13,716.00
AFTRA	NEW YORK LOCAL	MEMBERSHIP DEPT	260 MADISON AVE	NEW YORK	NY	10016-2401	9/12/2008	\$4,236.00

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Payment date	Amount paid
AFTRA	NEW YORK LOCAL	MEMBERSHIP DEPT	260 MADISON AVE	NEW YORK	NY	10016-2401	9/12/2008	\$43,101.86
AFTRA	NEW YORK LOCAL	MEMBERSHIP DEPT	260 MADISON AVE	NEW YORK	NY	10016-2401	9/12/2008	\$258.00
AFTRA	NEW YORK LOCAL	MEMBERSHIP DEPT	260 MADISON AVE	NEW YORK	NY	10016-2401	9/22/2008	\$31,712.99
AFTRA	NEW YORK LOCAL	MEMBERSHIP DEPT	260 MADISON AVE	NEW YORK	NY	10016-2401	9/29/2008	\$39,364.49
AFTRA	NEW YORK LOCAL	MEMBERSHIP DEPT	260 MADISON AVE	NEW YORK	NY	10016-2401	9/29/2008	\$258.00
AFTRA	NEW YORK LOCAL	MEMBERSHIP DEPT	260 MADISON AVE	NEW YORK	NY	10016-2401	10/3/2008	\$29,464.79
AFTRA	NEW YORK LOCAL	MEMBERSHIP DEPT	260 MADISON AVE	NEW YORK	NY	10016-2401	10/7/2008	\$248.00
AFTRA	NEW YORK LOCAL	MEMBERSHIP DEPT	260 MADISON AVE	NEW YORK	NY	10016-2401	10/27/2008	\$22,654.95
AFTRA	NEW YORK LOCAL	MEMBERSHIP DEPT	260 MADISON AVE	NEW YORK	NY	10016-2401	10/27/2008	\$258.00
AFTRA	NEW YORK LOCAL	MEMBERSHIP DEPT	260 MADISON AVE	NEW YORK	NY	10016-2401	10/27/2008	\$36,517.24
AFTRA	NEW YORK LOCAL	MEMBERSHIP DEPT	260 MADISON AVE	NEW YORK	NY	10016-2401	10/30/2008	\$38,670.45
AFTRA	NEW YORK LOCAL	MEMBERSHIP DEPT	260 MADISON AVE	NEW YORK	NY	10016-2401	11/24/2008	\$29,597.94
AFTRA	NEW YORK LOCAL	MEMBERSHIP DEPT	260 MADISON AVE	NEW YORK	NY	10016-2401	11/24/2008	\$258.00
AFTRA	NEW YORK LOCAL	MEMBERSHIP DEPT	260 MADISON AVE	NEW YORK	NY	10016-2401	11/24/2008	\$386.26
AFTRA	NEW YORK LOCAL	MEMBERSHIP DEPT	260 MADISON AVE	NEW YORK	NY	10016-2401	12/1/2008	\$22,421.23
AGENCE FRANCE PRESSE	SOUTHERN RAILWAY BLDG	1500 K ST NW STE 600		WASHINGTON	DC	20005	9/23/2008	\$4,442.00
AGENCE FRANCE PRESSE	SOUTHERN RAILWAY BLDG	1500 K ST NW STE 600		WASHINGTON	DC	20005	10/16/2008	\$2,071.00
AGENCE FRANCE PRESSE	SOUTHERN RAILWAY BLDG	1500 K ST NW STE 600		WASHINGTON	DC	20005	11/24/2008	\$2,071.00
AGFA CORPORATION	PO BOX 2123			CAROL STREAM	IL	60132-2123	9/11/2008	\$23,545.40
AGFA CORPORATION	PO BOX 2123			CAROL STREAM	IL	60132-2123	9/12/2008	\$1,862.50
AGFA CORPORATION	PO BOX 2123			CAROL STREAM	IL	60132-2123	9/16/2008	\$90,990.72
AGFA CORPORATION	PO BOX 2123			CAROL STREAM	IL	60132-2123	9/17/2008	\$14,740.64
AGFA CORPORATION	PO BOX 2123			CAROL STREAM	IL	60132-2123	9/19/2008	\$63,064.48
AGFA CORPORATION	PO BOX 2123			CAROL STREAM	IL	60132-2123	9/19/2008	\$21,924.74
AGFA CORPORATION	PO BOX 2123			CAROL STREAM	IL	60132-2123	9/24/2008	\$54,149.12
AGFA CORPORATION	PO BOX 2123			CAROL STREAM	IL	60132-2123	9/24/2008	\$4,906.00
AGFA CORPORATION	PO BOX 2123			CAROL STREAM	IL	60132-2123	9/25/2008	\$3,168.00
AGFA CORPORATION	PO BOX 2123			CAROL STREAM	IL	60132-2123	9/26/2008	\$1,689.60
AGFA CORPORATION	PO BOX 2123			CAROL STREAM	IL	60132-2123	9/30/2008	\$21,761.28
AGFA CORPORATION	PO BOX 2123			CAROL STREAM	IL	60132-2123	10/1/2008	\$4,224.00
AGFA CORPORATION	PO BOX 2123			CAROL STREAM	IL	60132-2123	10/2/2008	\$18,134.40
AGFA CORPORATION	PO BOX 2123			CAROL STREAM	IL	60132-2123	10/3/2008	\$125.25
AGFA CORPORATION	PO BOX 2123			CAROL STREAM	IL	60132-2123	10/14/2008	\$3,701.59
AGFA CORPORATION	PO BOX 2123			CAROL STREAM	IL	60132-2123	10/14/2008	\$49,111.60
AGFA CORPORATION	PO BOX 2123			CAROL STREAM	IL	60132-2123	10/14/2008	\$3,257.36
AGFA CORPORATION	PO BOX 2123			CAROL STREAM	IL	60132-2123	10/15/2008	\$2,534.40
AGFA CORPORATION	PO BOX 2123			CAROL STREAM	IL	60132-2123	10/21/2008	\$40,402.68
AGFA CORPORATION	PO BOX 2123			CAROL STREAM	IL	60132-2123	10/22/2008	\$80,859.39
AGFA CORPORATION	PO BOX 2123			CAROL STREAM	IL	60132-2123	10/24/2008	\$22,049.98
AGFA CORPORATION	PO BOX 2123			CAROL STREAM	IL	60132-2123	10/28/2008	\$18,387.90
AGFA CORPORATION	PO BOX 2123			CAROL STREAM	IL	60132-2123	10/30/2008	\$47,396.48
AGFA CORPORATION	PO BOX 2123			CAROL STREAM	IL	60132-2123	10/31/2008	\$4,000.92
AGFA CORPORATION	PO BOX 2123			CAROL STREAM	IL	60132-2123	11/4/2008	\$10,114.77
AGFA CORPORATION	PO BOX 2123			CAROL STREAM	IL	60132-2123	11/5/2008	\$23,189.02
AGFA CORPORATION	PO BOX 2123			CAROL STREAM	IL	60132-2123	11/6/2008	\$9,785.43
AGFA CORPORATION	PO BOX 2123			CAROL STREAM	IL	60132-2123	11/6/2008	\$6,066.47
AGFA CORPORATION	PO BOX 2123			CAROL STREAM	IL	60132-2123	11/12/2008	\$3,379.20
AGFA CORPORATION	PO BOX 2123			CAROL STREAM	IL	60132-2123	11/18/2008	\$21,761.28
AGFA CORPORATION	PO BOX 2123			CAROL STREAM	IL	60132-2123	11/20/2008	\$22,049.98
AGFA CORPORATION	PO BOX 2123			CAROL STREAM	IL	60132-2123	11/20/2008	\$24,951.10
AGFA CORPORATION	PO BOX 2123			CAROL STREAM	IL	60132-2123	11/26/2008	\$7,562.18
AGFA CORPORATION	PO BOX 2123			CAROL STREAM	IL	60132-2123	12/2/2008	\$596.00
AGFA CORPORATION	PO BOX 2123			CAROL STREAM	IL	60132-2123	12/3/2008	\$1,820.55
AGFA CORPORATION	PO BOX 2123			CAROL STREAM	IL	60132-2123	12/4/2008	\$6,508.61
AGFA CORPORATION	PO BOX 2123			CAROL STREAM	IL	60132-2123	12/4/2008	\$1,056.46
AGGREGATE KNOWLEDGE INC	1510 FASHION ISLAND BLVD SUITE 201			SAN MATEO	CA	94404	9/11/2008	\$2,000.00
AGGREGATE KNOWLEDGE INC	1510 FASHION ISLAND BLVD SUITE 201			SAN MATEO	CA	94404	10/14/2008	\$2,000.00
AGGREGATE KNOWLEDGE INC	1510 FASHION ISLAND BLVD SUITE 201			SAN MATEO	CA	94404	11/6/2008	\$2,000.00
AGUILERA, FABIO	218 GLOUCESTER			BOCA RATON	FL	33487	9/11/2008	\$953.29
AGUILERA, FABIO	218 GLOUCESTER			BOCA RATON	FL	33487	9/18/2008	\$934.05
AGUILERA, FABIO	218 GLOUCESTER			BOCA RATON	FL	33487	9/25/2008	\$992.96
AGUILERA, FABIO	218 GLOUCESTER			BOCA RATON	FL	33487	10/2/2008	\$939.97
AGUILERA, FABIO	218 GLOUCESTER			BOCA RATON	FL	33487	10/9/2008	\$1,018.78
AGUILERA, FABIO	218 GLOUCESTER			BOCA RATON	FL	33487	10/16/2008	\$939.97
AGUILERA, FABIO	218 GLOUCESTER			BOCA RATON	FL	33487	10/23/2008	\$972.97
AGUILERA, FABIO	218 GLOUCESTER			BOCA RATON	FL	33487	10/30/2008	\$1,041.33
AGUILERA, FABIO	218 GLOUCESTER			BOCA RATON	FL	33487	11/6/2008	\$1,039.76
AGUILERA, FABIO	218 GLOUCESTER			BOCA RATON	FL	33487	11/13/2008	\$982.30
AGUILERA, FABIO	218 GLOUCESTER			BOCA RATON	FL	33487	11/20/2008	\$1,048.39
AGUILERA, FABIO	218 GLOUCESTER			BOCA RATON	FL	33487	11/26/2008	\$932.11
AGUILERA, FABIO	218 GLOUCESTER			BOCA RATON	FL	33487	11/26/2008	\$62.13
AGUILERA, FABIO	218 GLOUCESTER			BOCA RATON	FL	33487	12/5/2008	\$1,162.40
AGUILERA, DORA GPE PICOS	PO BOX 1734			NOGALES	AZ	85628	9/15/2008	\$546.00

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Payment date	Amount paid
AGUILERA, DORA GPE PICOS	PO BOX 1734			NOGALES	AZ	85628	9/22/2008	\$565.77
AGUILERA, DORA GPE PICOS	PO BOX 1734			NOGALES	AZ	85628	9/26/2008	\$556.23
AGUILERA, DORA GPE PICOS	PO BOX 1734			NOGALES	AZ	85628	10/7/2008	\$520.00
AGUILERA, DORA GPE PICOS	PO BOX 1734			NOGALES	AZ	85628	10/15/2008	\$520.00
AGUILERA, DORA GPE PICOS	PO BOX 1734			NOGALES	AZ	85628	10/20/2008	\$520.00
AGUILERA, DORA GPE PICOS	PO BOX 1734			NOGALES	AZ	85628	10/27/2008	\$548.65
AGUILERA, DORA GPE PICOS	PO BOX 1734			NOGALES	AZ	85628	11/6/2008	\$552.50
AGUILERA, DORA GPE PICOS	PO BOX 1734			NOGALES	AZ	85628	11/7/2008	\$520.00
AGUILERA, DORA GPE PICOS	PO BOX 1734			NOGALES	AZ	85628	11/20/2008	\$572.00
AGUILERA, DORA GPE PICOS	PO BOX 1734			NOGALES	AZ	85628	12/1/2008	\$618.30
AHMED, SHAHZAD	1034 CLOVERCREST RD			ORLANDO	FL	32811	9/11/2008	\$608.68
AHMED, SHAHZAD	1034 CLOVERCREST RD			ORLANDO	FL	32811	9/18/2008	\$610.49
AHMED, SHAHZAD	1034 CLOVERCREST RD			ORLANDO	FL	32811	9/25/2008	\$595.78
AHMED, SHAHZAD	1034 CLOVERCREST RD			ORLANDO	FL	32811	10/2/2008	\$615.31
AHMED, SHAHZAD	1034 CLOVERCREST RD			ORLANDO	FL	32811	10/9/2008	\$613.69
AHMED, SHAHZAD	1034 CLOVERCREST RD			ORLANDO	FL	32811	10/16/2008	\$619.90
AHMED, SHAHZAD	1034 CLOVERCREST RD			ORLANDO	FL	32811	10/23/2008	\$584.35
AHMED, SHAHZAD	1034 CLOVERCREST RD			ORLANDO	FL	32811	10/30/2008	\$610.57
AHMED, SHAHZAD	1034 CLOVERCREST RD			ORLANDO	FL	32811	11/6/2008	\$611.90
AHMED, SHAHZAD	1034 CLOVERCREST RD			ORLANDO	FL	32811	11/13/2008	\$408.75
AHMED, SHAHZAD	1034 CLOVERCREST RD			ORLANDO	FL	32811	11/20/2008	\$399.90
AHMED, SHAHZAD	1034 CLOVERCREST RD			ORLANDO	FL	32811	11/25/2008	\$399.90
AHMED, SHAHZAD	1034 CLOVERCREST RD			ORLANDO	FL	32811	12/4/2008	\$469.81
AIDAN LYNCH	2839 W. LOGAN BLVD. #1			CHICAGO	IL	60647	10/31/2008	\$12,950.00
AIR 2 WEB INC	1230 PEACHTREE STREET NE 12TH FL			ATLANTA	GA	30309	10/7/2008	\$5,229.29
AIR 2 WEB INC	1230 PEACHTREE STREET NE 12TH FL			ATLANTA	GA	30309	11/6/2008	\$5,186.96
AIR 2 WEB INC	1230 PEACHTREE STREET NE 12TH FL			ATLANTA	GA	30309	11/6/2008	\$3,000.00
AIRPATH ENGINEERING PC	40-8 OSER AVENUE			HAUPPAGUE	NY	11788	9/25/2008	\$40,500.00
AJALAT POLLEY AYOOB	500 N BRAND BLVD	SUITE 1670		GLENDALE	CA	91203	12/5/2008	\$54,576.25
AJALAT POLLEY AYOOB	500 N BRAND BLVD	SUITE 1670		GLENDALE	CA	91203	11/4/2008	\$16,395.00
AKP&D	730 N FRANKLIN SUITE 404			CHICAGO	IL	60610	11/12/2008	\$27,200.85
AL WARREN OIL CO INC	7439 W ARCHER AVE			CHICAGO	IL	60501	9/10/2008	\$650.44
AL WARREN OIL CO INC	7439 W ARCHER AVE			CHICAGO	IL	60501	9/22/2008	\$838.16
AL WARREN OIL CO INC	7439 W ARCHER AVE			CHICAGO	IL	60501	9/25/2008	\$1,176.76
AL WARREN OIL CO INC	7439 W ARCHER AVE			CHICAGO	IL	60501	10/9/2008	\$1,584.41
AL WARREN OIL CO INC	7439 W ARCHER AVE			CHICAGO	IL	60501	11/7/2008	\$1,453.52
AL WARREN OIL CO INC	7439 W ARCHER AVE			CHICAGO	IL	60501	11/17/2008	\$1,814.41
ALBERT, DONALD	D/B/A ALBERT LANDSCAPING	531 LOUISE DRIVE		HINCKLEY	IL	60520	10/2/2008	\$2,604.00
ALBERT, DONALD	D/B/A ALBERT LANDSCAPING	531 LOUISE DRIVE		HINCKLEY	IL	60520	11/4/2008	\$2,285.00
ALBERT, DONALD	D/B/A ALBERT LANDSCAPING	531 LOUISE DRIVE		HINCKLEY	IL	60520	12/4/2008	\$2,285.00
ALBI, PATRICK M	2221A RUHLAND AVE			REDONDO BEACH	CA	90278-2401	9/10/2008	\$7,243.32
ALBI, PATRICK M	2221A RUHLAND AVE			REDONDO BEACH	CA	90278-2401	9/24/2008	\$8,605.75
ALBI, PATRICK M	2221A RUHLAND AVE			REDONDO BEACH	CA	90278-2401	10/8/2008	\$8,542.72
ALBI, PATRICK M	2221A RUHLAND AVE			REDONDO BEACH	CA	90278-2401	10/22/2008	\$8,601.95
ALBI, PATRICK M	2221A RUHLAND AVE			REDONDO BEACH	CA	90278-2401	11/5/2008	\$8,761.44
ALBI, PATRICK M	2221A RUHLAND AVE			REDONDO BEACH	CA	90278-2401	11/19/2008	\$6,909.79
ALBI, PATRICK M	2221A RUHLAND AVE			REDONDO BEACH	CA	90278-2401	12/3/2008	\$8,222.94
ALBRECHT, TED	1205 CHERRY ST			WINNETKA	IL	60093	10/3/2008	\$3,250.00
ALBRECHT, TED	1205 CHERRY ST			WINNETKA	IL	60093	10/22/2008	\$650.00
ALBRECHT, TED	1205 CHERRY ST			WINNETKA	IL	60093	11/3/2008	\$1,300.00
ALBRECHT, TED	1205 CHERRY ST			WINNETKA	IL	60093	11/12/2008	\$1,300.00
ALBRECHT, TED	1205 CHERRY ST			WINNETKA	IL	60093	12/1/2008	\$1,300.00
ALCAN PACKAGING	MR. ROBERT MOSESIAN	8770 W. BRYN MAWR #6-H		CHICAGO	IL	60631	10/31/2008	\$5,960.00
ALDEN & OTT PRINTING INKS CO.	MR. JOE ALDEN	616 E. BROOK DR.		ARLINGTON HTS	IL	60005	10/31/2008	\$5,740.00
ALEXANDER, GREGORY J	2629 GUILFORD AVE			BALTIMORE	MD	21218	10/3/2008	\$2,205.00
ALEXANDER, GREGORY J	2629 GUILFORD AVE			BALTIMORE	MD	21218	10/8/2008	\$300.00
ALEXANDER, GREGORY J	2629 GUILFORD AVE			BALTIMORE	MD	21218	11/5/2008	\$2,628.75
ALEXANDER, GREGORY J	2629 GUILFORD AVE			BALTIMORE	MD	21218	11/24/2008	\$2,531.25
ALEXANDER, SAMANTHA	562 WALNUT ST			CHEBANSE	IL	60922	9/9/2008	\$5,962.51
ALEXANDER, SAMANTHA	562 WALNUT ST			CHEBANSE	IL	60922	9/16/2008	\$4,264.21
ALEXANDER, SAMANTHA	562 WALNUT ST			CHEBANSE	IL	60922	9/23/2008	\$4,337.32
ALEXANDER, SAMANTHA	562 WALNUT ST			CHEBANSE	IL	60922	9/30/2008	\$4,353.72
ALEXANDER, SAMANTHA	562 WALNUT ST			CHEBANSE	IL	60922	10/7/2008	\$5,580.62
ALEXANDER, SAMANTHA	562 WALNUT ST			CHEBANSE	IL	60922	10/14/2008	\$4,172.65
ALEXANDER, SAMANTHA	562 WALNUT ST			CHEBANSE	IL	60922	10/21/2008	\$4,163.04
ALEXANDER, SAMANTHA	562 WALNUT ST			CHEBANSE	IL	60922	10/28/2008	\$4,120.88
ALEXANDER, SAMANTHA	562 WALNUT ST			CHEBANSE	IL	60922	11/4/2008	\$5,934.62
ALEXANDER, SAMANTHA	562 WALNUT ST			CHEBANSE	IL	60922	11/12/2008	\$4,126.78
ALEXANDER, SAMANTHA	562 WALNUT ST			CHEBANSE	IL	60922	11/18/2008	\$4,112.29
ALEXANDER, SAMANTHA	562 WALNUT ST			CHEBANSE	IL	60922	11/25/2008	\$4,184.25
ALEXANDER, SAMANTHA	562 WALNUT ST			CHEBANSE	IL	60922	12/2/2008	\$6,024.64
ALEXANDRE, JOHN	110 SW 6TH AVE			DELRAY BEACH	FL	33444	9/11/2008	\$520.37
ALEXANDRE, JOHN	110 SW 6TH AVE			DELRAY BEACH	FL	33444	9/18/2008	\$553.81

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Payment date	Amount paid
ALEXANDRE, JOHN	110 SW 6TH AVE			DELRAY BEACH	FL	33444	9/25/2008	\$509.99
ALEXANDRE, JOHN	110 SW 6TH AVE			DELRAY BEACH	FL	33444	10/2/2008	\$519.76
ALEXANDRE, JOHN	110 SW 6TH AVE			DELRAY BEACH	FL	33444	10/9/2008	\$528.48
ALEXANDRE, JOHN	110 SW 6TH AVE			DELRAY BEACH	FL	33444	10/16/2008	\$528.43
ALEXANDRE, JOHN	110 SW 6TH AVE			DELRAY BEACH	FL	33444	10/23/2008	\$531.16
ALEXANDRE, JOHN	110 SW 6TH AVE			DELRAY BEACH	FL	33444	10/30/2008	\$545.01
ALEXANDRE, JOHN	110 SW 6TH AVE			DELRAY BEACH	FL	33444	11/6/2008	\$571.42
ALEXANDRE, JOHN	110 SW 6TH AVE			DELRAY BEACH	FL	33444	11/13/2008	\$554.47
ALEXANDRE, JOHN	110 SW 6TH AVE			DELRAY BEACH	FL	33444	11/20/2008	\$549.36
ALEXANDRE, JOHN	110 SW 6TH AVE			DELRAY BEACH	FL	33444	11/26/2008	\$480.50
ALEXANDRE, JOHN	110 SW 6TH AVE			DELRAY BEACH	FL	33444	11/26/2008	\$74.97
ALEXANDRE, JOHN	110 SW 6TH AVE			DELRAY BEACH	FL	33444	12/5/2008	\$563.48
ALFRED CALLENDER DELIVERY SERVICES INC	145-19 223 ST			QUEENS	NY	11413	9/10/2008	\$6,595.00
ALFRED CALLENDER DELIVERY SERVICES INC	145-19 223 ST			QUEENS	NY	11413	9/10/2008	\$2,357.32
ALFRED CALLENDER DELIVERY SERVICES INC	145-19 223 ST			QUEENS	NY	11413	9/17/2008	\$8,426.40
ALFRED CALLENDER DELIVERY SERVICES INC	145-19 223 ST			QUEENS	NY	11413	9/19/2008	\$2,373.93
ALFRED CALLENDER DELIVERY SERVICES INC	145-19 223 ST			QUEENS	NY	11413	9/24/2008	\$8,387.20
ALFRED CALLENDER DELIVERY SERVICES INC	145-19 223 ST			QUEENS	NY	11413	9/24/2008	\$2,390.54
ALFRED CALLENDER DELIVERY SERVICES INC	145-19 223 ST			QUEENS	NY	11413	10/1/2008	\$5,281.65
ALFRED CALLENDER DELIVERY SERVICES INC	145-19 223 ST			QUEENS	NY	11413	10/1/2008	\$2,409.52
ALFRED CALLENDER DELIVERY SERVICES INC	145-19 223 ST			QUEENS	NY	11413	10/8/2008	\$4,404.09
ALFRED CALLENDER DELIVERY SERVICES INC	145-19 223 ST			QUEENS	NY	11413	10/15/2008	\$6,604.60
ALFRED CALLENDER DELIVERY SERVICES INC	145-19 223 ST			QUEENS	NY	11413	10/16/2008	\$2,385.79
ALFRED CALLENDER DELIVERY SERVICES INC	145-19 223 ST			QUEENS	NY	11413	10/21/2008	\$2,385.79
ALFRED CALLENDER DELIVERY SERVICES INC	145-19 223 ST			QUEENS	NY	11413	10/22/2008	\$8,383.93
ALG WORLDWIDE LOGISTICS LLC	1101 ELLIS			BENSENVILLE	IL	60106	9/10/2008	\$7,928.91
ALG WORLDWIDE LOGISTICS LLC	1101 ELLIS			BENSENVILLE	IL	60106	9/22/2008	\$8,953.08
ALG WORLDWIDE LOGISTICS LLC	1101 ELLIS			BENSENVILLE	IL	60106	10/7/2008	\$15,135.57
ALG WORLDWIDE LOGISTICS LLC	1101 ELLIS			BENSENVILLE	IL	60106	10/8/2008	\$4,663.06
ALG WORLDWIDE LOGISTICS LLC	1101 ELLIS			BENSENVILLE	IL	60106	10/9/2008	\$647.09
ALG WORLDWIDE LOGISTICS LLC	1101 ELLIS			BENSENVILLE	IL	60106	10/14/2008	\$2,507.78
ALG WORLDWIDE LOGISTICS LLC	1101 ELLIS			BENSENVILLE	IL	60106	10/16/2008	\$1,546.75
ALG WORLDWIDE LOGISTICS LLC	1101 ELLIS			BENSENVILLE	IL	60106	11/4/2008	\$8,059.31
ALG WORLDWIDE LOGISTICS LLC	1101 ELLIS			BENSENVILLE	IL	60106	11/7/2008	\$3,737.96
ALG WORLDWIDE LOGISTICS LLC	1101 ELLIS			BENSENVILLE	IL	60106	11/21/2008	\$3,896.14
ALG WORLDWIDE LOGISTICS, INC	MIR. PATRICK DELMONICO	254 INTERNATIONALE PKWY		BOLINGBROOK	IL	60440	11/13/2008	\$7,624.00
ALJANO, CHARLES E	3144 CASTLE ROCK CIRCLE			LAND O LAKES	FL	34639	9/18/2008	\$724.20
ALJANO, CHARLES E	3144 CASTLE ROCK CIRCLE			LAND O LAKES	FL	34639	9/24/2008	\$40.17
ALJANO, CHARLES E	3144 CASTLE ROCK CIRCLE			LAND O LAKES	FL	34639	9/29/2008	\$826.07
ALJANO, CHARLES E	3144 CASTLE ROCK CIRCLE			LAND O LAKES	FL	34639	10/22/2008	\$1,000.80
ALJANO, CHARLES E	3144 CASTLE ROCK CIRCLE			LAND O LAKES	FL	34639	10/24/2008	\$800.70
ALJANO, CHARLES E	3144 CASTLE ROCK CIRCLE			LAND O LAKES	FL	34639	11/7/2008	\$371.55
ALJANO, CHARLES E	3144 CASTLE ROCK CIRCLE			LAND O LAKES	FL	34639	11/12/2008	\$6,118.05
ALJANO, CHARLES E	3144 CASTLE ROCK CIRCLE			LAND O LAKES	FL	34639	11/20/2008	\$505.28
ALL ABOUT ENTERTAINMENT INC	1900 N UNIVERSITY DRIVE	SUITE 206		PEMBROKE PINES	FL	33024	10/14/2008	\$6,720.00
ALL ABOUT ENTERTAINMENT INC	1900 N UNIVERSITY DRIVE	SUITE 206		PEMBROKE PINES	FL	33024	12/1/2008	\$500.00
ALL ACCESS TRANSPORTATION INC	9860 FARRAGUT			ROSEMONT	IL	60018	12/1/2008	\$7,310.26
ALL PHASE SECURITY INC	C/O BFI BUSINESS FINANCE	851 E HAMILTON AVENUE STE 200		CAMPBELL	CA	95008	10/8/2008	\$3,399.00
ALL PHASE SECURITY INC	C/O BFI BUSINESS FINANCE	851 E HAMILTON AVENUE STE 200		CAMPBELL	CA	95008	10/27/2008	\$5,461.50
ALL PHASE SECURITY INC	C/O BFI BUSINESS FINANCE	851 E HAMILTON AVENUE STE 200		CAMPBELL	CA	95008	11/7/2008	\$6,399.00
ALL PHASE SECURITY INC	C/O BFI BUSINESS FINANCE	851 E HAMILTON AVENUE STE 200		CAMPBELL	CA	95008	11/18/2008	\$3,399.00
ALL PHASE SECURITY INC	C/O BFI BUSINESS FINANCE	851 E HAMILTON AVENUE STE 200		CAMPBELL	CA	95008	11/20/2008	\$3,399.00
ALLARD, JOANN	52 CLARENDON TER			NEWINGTON	CT	06111	9/16/2008	\$1,086.22
ALLARD, JOANN	52 CLARENDON TER			NEWINGTON	CT	06111	9/30/2008	\$995.16
ALLARD, JOANN	52 CLARENDON TER			NEWINGTON	CT	06111	10/14/2008	\$1,074.90
ALLARD, JOANN	52 CLARENDON TER			NEWINGTON	CT	06111	10/28/2008	\$1,043.47
ALLARD, JOANN	52 CLARENDON TER			NEWINGTON	CT	06111	11/12/2008	\$977.52
ALLARD, JOANN	52 CLARENDON TER			NEWINGTON	CT	06111	11/25/2008	\$963.94
ALLEN MATKINS LECK GAMBLE MALLORY LLP	1901 AVENUE OF THE STARS STE 1800			LOS ANGELES	CA	90067-6050	12/5/2008	\$7,400.00
ALLEN MATKINS LECK GAMBLE MALLORY LLP	1901 AVENUE OF THE STARS STE 1800			LOS ANGELES	CA	90067-6050	10/20/2008	\$1,272.00
ALLEN MATKINS LECK GAMBLE MALLORY LLP	1901 AVENUE OF THE STARS STE 1800			LOS ANGELES	CA	90067-6050	10/21/2008	\$11,678.50
ALLEN MATKINS LECK GAMBLE MALLORY LLP	1901 AVENUE OF THE STARS STE 1800			LOS ANGELES	CA	90067-6050	11/10/2008	\$21,647.92
ALLEN MATKINS LECK GAMBLE MALLORY LLP	1901 AVENUE OF THE STARS STE 1800			LOS ANGELES	CA	90067-6050	11/13/2008	\$4,681.32
ALLEN SYSTEMS GROUP INC	P.O. BOX 2197			CAROL STREAM	IL	60132-2197	9/11/2008	\$18,466.25
ALLEN, DONNETTE	7933 SHALIMAR ST			MIRAMAR	FL	33023	9/11/2008	\$540.90
ALLEN, DONNETTE	7933 SHALIMAR ST			MIRAMAR	FL	33023	9/18/2008	\$484.08
ALLEN, DONNETTE	7933 SHALIMAR ST			MIRAMAR	FL	33023	9/25/2008	\$431.49
ALLEN, DONNETTE	7933 SHALIMAR ST			MIRAMAR	FL	33023	10/2/2008	\$469.69
ALLEN, DONNETTE	7933 SHALIMAR ST			MIRAMAR	FL	33023	10/9/2008	\$476.05
ALLEN, DONNETTE	7933 SHALIMAR ST			MIRAMAR	FL	33023	10/16/2008	\$562.15
ALLEN, DONNETTE	7933 SHALIMAR ST			MIRAMAR	FL	33023	10/23/2008	\$620.99
ALLEN, DONNETTE	7933 SHALIMAR ST			MIRAMAR	FL	33023	10/30/2008	\$713.07
ALLEN, DONNETTE	7933 SHALIMAR ST			MIRAMAR	FL	33023	11/6/2008	\$667.40

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Payment date	Amount paid
ALLEN, DONNETTE	7933 SHALIMAR ST			MIRAMAR	FL	33023	11/13/2008	\$740.70
ALLEN, DONNETTE	7933 SHALIMAR ST			MIRAMAR	FL	33023	11/20/2008	\$841.91
ALLEN, DONNETTE	7933 SHALIMAR ST			MIRAMAR	FL	33023	11/25/2008	\$101.01
ALLEN, DONNETTE	7933 SHALIMAR ST			MIRAMAR	FL	33023	11/26/2008	\$528.52
ALLEN, DONNETTE	7933 SHALIMAR ST			MIRAMAR	FL	33023	11/26/2008	\$35.37
ALLEN, DONNETTE	7933 SHALIMAR ST			MIRAMAR	FL	33023	12/5/2008	\$813.58
ALLEN, JOHN S	361 KIWANIS CIR	SUITE 1029		CHULUOTA	FL	32766	9/11/2008	\$450.00
ALLEN, JOHN S	361 KIWANIS CIR	SUITE 1029		CHULUOTA	FL	32766	9/18/2008	\$562.00
ALLEN, JOHN S	361 KIWANIS CIR	SUITE 1029		CHULUOTA	FL	32766	9/25/2008	\$562.00
ALLEN, JOHN S	361 KIWANIS CIR	SUITE 1029		CHULUOTA	FL	32766	10/2/2008	\$562.00
ALLEN, JOHN S	361 KIWANIS CIR	SUITE 1029		CHULUOTA	FL	32766	10/7/2008	\$1,000.00
ALLEN, JOHN S	361 KIWANIS CIR	SUITE 1029		CHULUOTA	FL	32766	10/9/2008	\$562.00
ALLEN, JOHN S	361 KIWANIS CIR	SUITE 1029		CHULUOTA	FL	32766	10/16/2008	\$562.00
ALLEN, JOHN S	361 KIWANIS CIR	SUITE 1029		CHULUOTA	FL	32766	10/17/2008	\$4,500.00
ALLEN, JOHN S	361 KIWANIS CIR	SUITE 1029		CHULUOTA	FL	32766	10/23/2008	\$562.00
ALLEN, JOHN S	361 KIWANIS CIR	SUITE 1029		CHULUOTA	FL	32766	10/30/2008	\$562.00
ALLEN, JOHN S	361 KIWANIS CIR	SUITE 1029		CHULUOTA	FL	32766	11/6/2008	\$562.00
ALLEN, JOHN S	361 KIWANIS CIR	SUITE 1029		CHULUOTA	FL	32766	11/13/2008	\$562.00
ALLEN, JOHN S	361 KIWANIS CIR	SUITE 1029		CHULUOTA	FL	32766	11/20/2008	\$562.00
ALLEN, JOHN S	361 KIWANIS CIR	SUITE 1029		CHULUOTA	FL	32766	11/25/2008	\$292.00
ALLEN, JOHN S	361 KIWANIS CIR	SUITE 1029		CHULUOTA	FL	32766	12/1/2008	\$4,349.57
ALLEN, JOHN S	361 KIWANIS CIR	SUITE 1029		CHULUOTA	FL	32766	12/4/2008	\$112.00
ALLEY, MICHAEL T	608 GAY ST			DENTON	MD	21629	9/10/2008	\$505.27
ALLEY, MICHAEL T	608 GAY ST			DENTON	MD	21629	9/17/2008	\$492.40
ALLEY, MICHAEL T	608 GAY ST			DENTON	MD	21629	9/24/2008	\$482.20
ALLEY, MICHAEL T	608 GAY ST			DENTON	MD	21629	10/1/2008	\$491.08
ALLEY, MICHAEL T	608 GAY ST			DENTON	MD	21629	10/8/2008	\$446.11
ALLEY, MICHAEL T	608 GAY ST			DENTON	MD	21629	10/15/2008	\$555.53
ALLEY, MICHAEL T	608 GAY ST			DENTON	MD	21629	10/22/2008	\$453.97
ALLEY, MICHAEL T	608 GAY ST			DENTON	MD	21629	10/29/2008	\$566.07
ALLEY, MICHAEL T	608 GAY ST			DENTON	MD	21629	11/5/2008	\$515.52
ALLEY, MICHAEL T	608 GAY ST			DENTON	MD	21629	11/7/2008	\$450.00
ALLEY, MICHAEL T	608 GAY ST			DENTON	MD	21629	11/12/2008	\$444.66
ALLEY, MICHAEL T	608 GAY ST			DENTON	MD	21629	11/19/2008	\$435.61
ALLEY, MICHAEL T	608 GAY ST			DENTON	MD	21629	11/26/2008	\$519.84
ALLEY, MICHAEL T	608 GAY ST			DENTON	MD	21629	12/3/2008	\$475.42
ALLIANCE MAINTENANCE SERVICES	855 MORSE AVE			ELK GROVE VILLAGE	IL	60007	9/12/2008	\$1,098.00
ALLIANCE MAINTENANCE SERVICES	855 MORSE AVE			ELK GROVE VILLAGE	IL	60007	9/12/2008	\$42,749.78
ALLIANCE MAINTENANCE SERVICES	855 MORSE AVE			ELK GROVE VILLAGE	IL	60007	9/26/2008	\$43,345.86
ALLIANCE MAINTENANCE SERVICES	855 MORSE AVE			ELK GROVE VILLAGE	IL	60007	10/1/2008	\$376.04
ALLIANCE MAINTENANCE SERVICES	855 MORSE AVE			ELK GROVE VILLAGE	IL	60007	10/7/2008	\$300.00
ALLIANCE MAINTENANCE SERVICES	855 MORSE AVE			ELK GROVE VILLAGE	IL	60007	10/9/2008	\$42,865.55
ALLIANCE MAINTENANCE SERVICES	855 MORSE AVE			ELK GROVE VILLAGE	IL	60007	10/22/2008	\$40,025.78
ALLIANCE MAINTENANCE SERVICES	855 MORSE AVE			ELK GROVE VILLAGE	IL	60007	10/27/2008	\$429.76
ALLIANCE MAINTENANCE SERVICES	855 MORSE AVE			ELK GROVE VILLAGE	IL	60007	11/5/2008	\$40,101.88
ALLIANCE MAINTENANCE SERVICES	855 MORSE AVE			ELK GROVE VILLAGE	IL	60007	11/6/2008	\$300.00
ALLIANCE MAINTENANCE SERVICES	855 MORSE AVE			ELK GROVE VILLAGE	IL	60007	11/20/2008	\$483.48
ALLIANCE MAINTENANCE SERVICES	855 MORSE AVE			ELK GROVE VILLAGE	IL	60007	11/26/2008	\$32,401.98
ALLIANCE MAINTENANCE SERVICES	855 MORSE AVE			ELK GROVE VILLAGE	IL	60007	12/1/2008	\$6,537.80
ALLIANCE MAINTENANCE SERVICES	855 MORSE AVE			ELK GROVE VILLAGE	IL	60007	12/3/2008	\$38,600.08
ALLIED ADVERTISING LP	545 BOYLSTON ST 11TH FLR			BOSTON	MA	21160	11/7/2008	\$30,000.00
ALLIED BARTON SECURITY SERVICES LLC	PO BOX 828854			PHILADELPHIA	PA	18182-8854	9/12/2008	\$2,075.50
ALLIED BARTON SECURITY SERVICES LLC	PO BOX 828854			PHILADELPHIA	PA	18182-8854	9/26/2008	\$3,961.61
ALLIED BARTON SECURITY SERVICES LLC	PO BOX 828854			PHILADELPHIA	PA	18182-8854	10/9/2008	\$3,602.54
ALLIED BARTON SECURITY SERVICES LLC	PO BOX 828854			PHILADELPHIA	PA	18182-8854	10/24/2008	\$3,945.83
ALLIED BARTON SECURITY SERVICES LLC	PO BOX 828854			PHILADELPHIA	PA	18182-8854	11/6/2008	\$3,677.51
ALLIED BARTON SECURITY SERVICES LLC	PO BOX 828854			PHILADELPHIA	PA	18182-8854	11/19/2008	\$4,249.66
ALMEN, NEAL E	PO BOX 683			CHESTERTOWN	MD	21620	9/10/2008	\$3,698.55
ALMEN, NEAL E	PO BOX 683			CHESTERTOWN	MD	21620	9/17/2008	\$3,711.71
ALMEN, NEAL E	PO BOX 683			CHESTERTOWN	MD	21620	9/24/2008	\$3,735.01
ALMEN, NEAL E	PO BOX 683			CHESTERTOWN	MD	21620	10/1/2008	\$3,810.11
ALMEN, NEAL E	PO BOX 683			CHESTERTOWN	MD	21620	10/8/2008	\$3,497.10
ALMEN, NEAL E	PO BOX 683			CHESTERTOWN	MD	21620	10/15/2008	\$3,760.19
ALMEN, NEAL E	PO BOX 683			CHESTERTOWN	MD	21620	10/22/2008	\$3,585.04
ALMEN, NEAL E	PO BOX 683			CHESTERTOWN	MD	21620	10/29/2008	\$3,508.74
ALMEN, NEAL E	PO BOX 683			CHESTERTOWN	MD	21620	11/5/2008	\$3,881.13
ALMEN, NEAL E	PO BOX 683			CHESTERTOWN	MD	21620	11/12/2008	\$3,359.59
ALMEN, NEAL E	PO BOX 683			CHESTERTOWN	MD	21620	11/19/2008	\$3,497.04
ALMEN, NEAL E	PO BOX 683			CHESTERTOWN	MD	21620	11/26/2008	\$3,418.74
ALMEN, NEAL E	PO BOX 683			CHESTERTOWN	MD	21620	12/3/2008	\$2,922.81
ALMOST ALWAYS HUNGRY INC	455 WEST 23RD ST STE 14B			NEW YORK CITY	NY	10011	9/26/2008	\$9,155.01
ALMOST ALWAYS HUNGRY INC	455 WEST 23RD ST STE 14B			NEW YORK CITY	NY	10011	10/21/2008	\$8,968.12
ALMOST ALWAYS HUNGRY INC	455 WEST 23RD ST STE 14B			NEW YORK CITY	NY	10011	11/13/2008	\$1,159.56

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Payment date	Amount paid
ALMOST ALWAYS HUNGRY INC	455 WEST 23RD ST STE 14B			NEW YORK CITY	NY	10011	11/19/2008	\$7,745.68
ALMOST ALWAYS HUNGRY INC	455 WEST 23RD ST STE 14B			NEW YORK CITY	NY	10011	11/25/2008	\$234.38
ALPERTS NEWSPAPER DELIVERY SERVICE INC	5 GREAT JONES STREET			NEW YORK	NY	10012	9/17/2008	\$1,875.20
ALPERTS NEWSPAPER DELIVERY SERVICE INC	5 GREAT JONES STREET			NEW YORK	NY	10012	10/3/2008	\$2,250.00
ALPERTS NEWSPAPER DELIVERY SERVICE INC	5 GREAT JONES STREET			NEW YORK	NY	10012	10/9/2008	\$1,875.20
ALPERTS NEWSPAPER DELIVERY SERVICE INC	5 GREAT JONES STREET			NEW YORK	NY	10012	10/15/2008	\$1,930.20
ALPERTS NEWSPAPER DELIVERY SERVICE INC	5 GREAT JONES STREET			NEW YORK	NY	10012	10/31/2008	\$2,850.00
ALPERTS NEWSPAPER DELIVERY SERVICE INC	5 GREAT JONES STREET			NEW YORK	NY	10012	11/12/2008	\$1,930.20
ALPHA NEWS AGENCY INC	4707 BELMONT RD	ACCT 5300		DOWNS GROVE	IL	60515	9/9/2008	\$12,116.80
ALPHA NEWS AGENCY INC	4707 BELMONT RD	ACCT 5300		DOWNS GROVE	IL	60515	9/16/2008	\$10,331.25
ALPHA NEWS AGENCY INC	4707 BELMONT RD	ACCT 5300		DOWNS GROVE	IL	60515	9/23/2008	\$10,892.17
ALPHA NEWS AGENCY INC	4707 BELMONT RD	ACCT 5300		DOWNS GROVE	IL	60515	9/30/2008	\$10,475.68
ALPHA NEWS AGENCY INC	4707 BELMONT RD	ACCT 5300		DOWNS GROVE	IL	60515	10/7/2008	\$12,409.35
ALPHA NEWS AGENCY INC	4707 BELMONT RD	ACCT 5300		DOWNS GROVE	IL	60515	10/14/2008	\$10,674.11
ALPHA NEWS AGENCY INC	4707 BELMONT RD	ACCT 5300		DOWNS GROVE	IL	60515	10/21/2008	\$10,892.50
ALPHA NEWS AGENCY INC	4707 BELMONT RD	ACCT 5300		DOWNS GROVE	IL	60515	10/28/2008	\$10,294.33
ALPHA NEWS AGENCY INC	4707 BELMONT RD	ACCT 5300		DOWNS GROVE	IL	60515	11/4/2008	\$11,212.48
ALPHA NEWS AGENCY INC	4707 BELMONT RD	ACCT 5300		DOWNS GROVE	IL	60515	11/12/2008	\$9,926.67
ALPHA NEWS AGENCY INC	4707 BELMONT RD	ACCT 5300		DOWNS GROVE	IL	60515	11/18/2008	\$10,634.71
ALPHA NEWS AGENCY INC	4707 BELMONT RD	ACCT 5300		DOWNS GROVE	IL	60515	11/25/2008	\$9,718.72
ALPHA NEWS AGENCY INC	4707 BELMONT RD	ACCT 5300		DOWNS GROVE	IL	60515	12/2/2008	\$9,781.07
ALPINE TOWER COMPANY	PO BOX 547			MONTVALE	NJ	07645	9/17/2008	\$15,667.25
ALPINE TOWER COMPANY	PO BOX 547			MONTVALE	NJ	07645	9/24/2008	\$3,182.70
ALPINE TOWER COMPANY	PO BOX 547			MONTVALE	NJ	07645	10/8/2008	\$15,978.19
ALPINE TOWER COMPANY	PO BOX 547			MONTVALE	NJ	07645	10/27/2008	\$3,182.70
ALPINE TOWER COMPANY	PO BOX 547			MONTVALE	NJ	07645	11/4/2008	\$15,978.19
ALPINE TOWER COMPANY	PO BOX 547			MONTVALE	NJ	07645	11/25/2008	\$19,160.89
ALTERNATIVE MAIL DELIVERY INC	6801 EASTERN AENUE			BALTIMORE	MD	21224	10/31/2008	\$8,676.20
ALTMAN, JENNIFER	331 EAST 71ST ST NO.1F			NEW YORK	NY	10021	9/25/2008	\$100.00
ALTMAN, JENNIFER	331 EAST 71ST ST NO.1F			NEW YORK	NY	10021	10/8/2008	\$280.00
ALTMAN, JENNIFER	331 EAST 71ST ST NO.1F			NEW YORK	NY	10021	10/10/2008	\$6,090.00
ALTMAN, JENNIFER	331 EAST 71ST ST NO.1F			NEW YORK	NY	10021	11/24/2008	\$5,920.00
Alvarez & Marsal	6th Floor	600 Lexington Avenue		New York	NY	10022	11/24/2008	\$350,000.00
Alvarez & Marsal	6th Floor	600 Lexington Avenue		New York	NY	10022	12/1/2008	\$359,090.00
Alvarez & Marsal	6th Floor	600 Lexington Avenue		New York	NY	10022	12/4/2008	\$708,451.45
ALVION	2503 DEL PRADO BLVD S			CAPE CORAL	FL	33904	11/7/2008	\$5,629.03
AM DELIVERY	515 S BELMONT AVE			ARLINGTON HEIGHTS	IL	60005	9/9/2008	\$8,602.27
AM DELIVERY	515 S BELMONT AVE			ARLINGTON HEIGHTS	IL	60005	9/16/2008	\$7,231.53
AM DELIVERY	515 S BELMONT AVE			ARLINGTON HEIGHTS	IL	60005	9/23/2008	\$7,239.52
AM DELIVERY	515 S BELMONT AVE			ARLINGTON HEIGHTS	IL	60005	9/30/2008	\$7,300.23
AM DELIVERY	515 S BELMONT AVE			ARLINGTON HEIGHTS	IL	60005	10/7/2008	\$7,791.23
AM DELIVERY	515 S BELMONT AVE			ARLINGTON HEIGHTS	IL	60005	10/14/2008	\$7,157.84
AM DELIVERY	515 S BELMONT AVE			ARLINGTON HEIGHTS	IL	60005	10/21/2008	\$7,051.51
AM DELIVERY	515 S BELMONT AVE			ARLINGTON HEIGHTS	IL	60005	10/28/2008	\$6,847.52
AM DELIVERY	515 S BELMONT AVE			ARLINGTON HEIGHTS	IL	60005	11/4/2008	\$7,168.28
AM DELIVERY	515 S BELMONT AVE			ARLINGTON HEIGHTS	IL	60005	11/12/2008	\$6,692.03
AM DELIVERY	515 S BELMONT AVE			ARLINGTON HEIGHTS	IL	60005	11/18/2008	\$6,690.07
AM DELIVERY	515 S BELMONT AVE			ARLINGTON HEIGHTS	IL	60005	11/25/2008	\$6,571.90
AM DELIVERY	515 S BELMONT AVE			ARLINGTON HEIGHTS	IL	60005	12/2/2008	\$7,397.28
AM FM BROADCASTING INC	3400 W OLIVE AVENUE SUITE 550			BURBANK	CA	91505	11/13/2008	\$57,150.00
AM NEWS DELIVERY INC	468 BROOKSIDE DR			OSWEGO	IL	60543	9/9/2008	\$7,845.10
AM NEWS DELIVERY INC	468 BROOKSIDE DR			OSWEGO	IL	60543	9/16/2008	\$7,894.85
AM NEWS DELIVERY INC	468 BROOKSIDE DR			OSWEGO	IL	60543	9/23/2008	\$7,903.43
AM NEWS DELIVERY INC	468 BROOKSIDE DR			OSWEGO	IL	60543	9/30/2008	\$7,983.49
AM NEWS DELIVERY INC	468 BROOKSIDE DR			OSWEGO	IL	60543	10/7/2008	\$7,986.45
AM NEWS DELIVERY INC	468 BROOKSIDE DR			OSWEGO	IL	60543	10/14/2008	\$7,990.55
AM NEWS DELIVERY INC	468 BROOKSIDE DR			OSWEGO	IL	60543	10/21/2008	\$8,011.34
AM NEWS DELIVERY INC	468 BROOKSIDE DR			OSWEGO	IL	60543	10/28/2008	\$7,918.98
AM NEWS DELIVERY INC	468 BROOKSIDE DR			OSWEGO	IL	60543	11/4/2008	\$7,919.05
AM NEWS DELIVERY INC	468 BROOKSIDE DR			OSWEGO	IL	60543	11/12/2008	\$7,908.04
AM NEWS DELIVERY INC	468 BROOKSIDE DR			OSWEGO	IL	60543	11/18/2008	\$7,909.77
AM NEWS DELIVERY INC	468 BROOKSIDE DR			OSWEGO	IL	60543	11/25/2008	\$7,918.49
AM NEWS DELIVERY INC	468 BROOKSIDE DR			OSWEGO	IL	60543	12/2/2008	\$7,931.11
AMALGA TRUST	6650 N NORTHWEST HIGHWAY	SUITE 215		CHICAGO	IL	60631	9/16/2008	\$128,947.92
AMALGA TRUST	6650 N NORTHWEST HIGHWAY	SUITE 215		CHICAGO	IL	60631	10/16/2008	\$130,093.92
AMALGA TRUST	6650 N NORTHWEST HIGHWAY	SUITE 215		CHICAGO	IL	60631	11/12/2008	\$126,105.84
AMAZING EVENTS INC	234 NE 3RD ST NO.403			MIAMI	FL	33132	11/26/2008	\$6,600.00
AMB INST ALLIANCE FUND III LLC	PO BOX 6156			HICKSVILLE	NY	11802	9/30/2008	\$91,560.58
AMBERLEAF PARTNERS INC	781 S MIDLOTHIAN RD SUITE 308			MUNDELEIN	IL	60060	10/6/2008	\$13,200.00
AMBERLEAF PARTNERS INC	781 S MIDLOTHIAN RD SUITE 308			MUNDELEIN	IL	60060	10/8/2008	\$12,960.00
AMBERLEAF PARTNERS INC	781 S MIDLOTHIAN RD SUITE 308			MUNDELEIN	IL	60060	10/20/2008	\$38,225.67
AMBERLEAF PARTNERS INC	781 S MIDLOTHIAN RD SUITE 308			MUNDELEIN	IL	60060	11/7/2008	\$3,520.00
AMBERLEAF PARTNERS INC	781 S MIDLOTHIAN RD SUITE 308			MUNDELEIN	IL	60060	11/14/2008	\$17,850.00

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Payment date	Amount paid
AMCT NEWS AGENCY INC	150 S CHURCH ST SUITE A			ADDISON	IL	60101	9/9/2008	\$8,762.66
AMCT NEWS AGENCY INC	150 S CHURCH ST SUITE A			ADDISON	IL	60101	9/16/2008	\$7,892.18
AMCT NEWS AGENCY INC	150 S CHURCH ST SUITE A			ADDISON	IL	60101	9/23/2008	\$7,946.82
AMCT NEWS AGENCY INC	150 S CHURCH ST SUITE A			ADDISON	IL	60101	9/30/2008	\$8,059.78
AMCT NEWS AGENCY INC	150 S CHURCH ST SUITE A			ADDISON	IL	60101	10/7/2008	\$9,967.80
AMCT NEWS AGENCY INC	150 S CHURCH ST SUITE A			ADDISON	IL	60101	10/14/2008	\$8,146.47
AMCT NEWS AGENCY INC	150 S CHURCH ST SUITE A			ADDISON	IL	60101	10/21/2008	\$7,881.83
AMCT NEWS AGENCY INC	150 S CHURCH ST SUITE A			ADDISON	IL	60101	10/28/2008	\$7,866.03
AMCT NEWS AGENCY INC	150 S CHURCH ST SUITE A			ADDISON	IL	60101	11/4/2008	\$8,606.81
AMCT NEWS AGENCY INC	150 S CHURCH ST SUITE A			ADDISON	IL	60101	11/12/2008	\$7,603.33
AMCT NEWS AGENCY INC	150 S CHURCH ST SUITE A			ADDISON	IL	60101	11/18/2008	\$7,577.18
AMCT NEWS AGENCY INC	150 S CHURCH ST SUITE A			ADDISON	IL	60101	11/25/2008	\$7,346.19
AMCT NEWS AGENCY INC	150 S CHURCH ST SUITE A			ADDISON	IL	60101	12/2/2008	\$9,469.17
AMEC GEND OF MONTHATRIX INC	330 W BAY STREET	SUITE 140		COSTA MESA	CA	92627	10/20/2008	\$44,547.86
AMEC GEND OF MONTHATRIX INC	330 W BAY STREET	SUITE 140		COSTA MESA	CA	92627	10/21/2008	\$54,655.80
AMEC GEND OF MONTHATRIX INC	330 W BAY STREET	SUITE 140		COSTA MESA	CA	92627	10/29/2008	\$67,529.14
AMEC GEND OF MONTHATRIX INC	330 W BAY STREET	SUITE 140		COSTA MESA	CA	92627	11/12/2008	\$35,890.38
AMEDURI, ROBERT	3451 BEAR CREEK DR			NEWBURY PARK	CA	91320	9/10/2008	\$39,116.74
AMEDURI, ROBERT	3451 BEAR CREEK DR			NEWBURY PARK	CA	91320	9/24/2008	\$48,334.99
AMEDURI, ROBERT	3451 BEAR CREEK DR			NEWBURY PARK	CA	91320	10/8/2008	\$39,216.98
AMEDURI, ROBERT	3451 BEAR CREEK DR			NEWBURY PARK	CA	91320	10/17/2008	\$10,000.00
AMEDURI, ROBERT	3451 BEAR CREEK DR			NEWBURY PARK	CA	91320	10/22/2008	\$46,533.74
AMEDURI, ROBERT	3451 BEAR CREEK DR			NEWBURY PARK	CA	91320	11/5/2008	\$38,299.61
AMEDURI, ROBERT	3451 BEAR CREEK DR			NEWBURY PARK	CA	91320	11/19/2008	\$47,333.51
AMEDURI, ROBERT	3451 BEAR CREEK DR			NEWBURY PARK	CA	91320	12/3/2008	\$38,733.97
AMERENUE	PO BOX 66301			ST LOUIS	MO	63166	9/29/2008	\$6,963.98
AMERENUE	PO BOX 66301			ST LOUIS	MO	63166	10/14/2008	\$10,264.16
AMERENUE	PO BOX 66301			ST LOUIS	MO	63166	10/21/2008	\$3,558.70
AMERENUE	PO BOX 66301			ST LOUIS	MO	63166	11/24/2008	\$9,374.15
AMERICAN COLOR GRAPHICS	PO BOX 198344			ATLANTA	GA	30384-8344	9/19/2008	\$13,468.26
AMERICAN COLOR GRAPHICS	PO BOX 198344			ATLANTA	GA	30384-8344	10/10/2008	\$18,862.83
AMERICAN COLOR GRAPHICS	PO BOX 198344			ATLANTA	GA	30384-8344	11/18/2008	\$6,542.07
AMERICAN COUNTRY INS. CO.	MIR. PAUL ROMANO	150 NORTHWEST POINT BLVD #300		ELK GROVE VILLAG	IL	60007	10/31/2008	\$10,640.00
AMERICAN EXPRESS	1450 PLAINFIELD RD STE NO.4			DARIEN	IL	60561	12/5/2008	\$719,685.97
AMERICAN EXPRESS	1450 PLAINFIELD RD STE NO.4			DARIEN	IL	60561	9/9/2008	\$29.00
AMERICAN EXPRESS	1450 PLAINFIELD RD STE NO.4			DARIEN	IL	60561	9/10/2008	\$583.36
AMERICAN EXPRESS	1450 PLAINFIELD RD STE NO.4			DARIEN	IL	60561	9/12/2008	\$890.16
AMERICAN EXPRESS	1450 PLAINFIELD RD STE NO.4			DARIEN	IL	60561	9/12/2008	\$23.53
AMERICAN EXPRESS	1450 PLAINFIELD RD STE NO.4			DARIEN	IL	60561	9/19/2008	\$400.15
AMERICAN EXPRESS	1450 PLAINFIELD RD STE NO.4			DARIEN	IL	60561	9/22/2008	\$209.01
AMERICAN EXPRESS	1450 PLAINFIELD RD STE NO.4			DARIEN	IL	60561	9/22/2008	\$120.00
AMERICAN EXPRESS	1450 PLAINFIELD RD STE NO.4			DARIEN	IL	60561	9/24/2008	\$492.00
AMERICAN EXPRESS	1450 PLAINFIELD RD STE NO.4			DARIEN	IL	60561	9/25/2008	\$622.93
AMERICAN EXPRESS	1450 PLAINFIELD RD STE NO.4			DARIEN	IL	60561	9/29/2008	\$7.34
AMERICAN EXPRESS	1450 PLAINFIELD RD STE NO.4			DARIEN	IL	60561	9/29/2008	\$1,735.00
AMERICAN EXPRESS	1450 PLAINFIELD RD STE NO.4			DARIEN	IL	60561	9/29/2008	\$384.23
AMERICAN EXPRESS	1450 PLAINFIELD RD STE NO.4			DARIEN	IL	60561	10/2/2008	\$10.00
AMERICAN EXPRESS	1450 PLAINFIELD RD STE NO.4			DARIEN	IL	60561	10/6/2008	\$473.50
AMERICAN EXPRESS	1450 PLAINFIELD RD STE NO.4			DARIEN	IL	60561	10/7/2008	\$1,668.86
AMERICAN EXPRESS	1450 PLAINFIELD RD STE NO.4			DARIEN	IL	60561	10/8/2008	\$485.92
AMERICAN EXPRESS	1450 PLAINFIELD RD STE NO.4			DARIEN	IL	60561	10/8/2008	\$527.18
AMERICAN EXPRESS	1450 PLAINFIELD RD STE NO.4			DARIEN	IL	60561	10/8/2008	\$15,092.00
AMERICAN EXPRESS	1450 PLAINFIELD RD STE NO.4			DARIEN	IL	60561	10/9/2008	\$2,008.65
AMERICAN EXPRESS	1450 PLAINFIELD RD STE NO.4			DARIEN	IL	60561	10/15/2008	\$2,065.00
AMERICAN EXPRESS	1450 PLAINFIELD RD STE NO.4			DARIEN	IL	60561	10/15/2008	\$33.65
AMERICAN EXPRESS	1450 PLAINFIELD RD STE NO.4			DARIEN	IL	60561	10/16/2008	\$1,105.80
AMERICAN EXPRESS	1450 PLAINFIELD RD STE NO.4			DARIEN	IL	60561	10/16/2008	\$345.00
AMERICAN EXPRESS	1450 PLAINFIELD RD STE NO.4			DARIEN	IL	60561	10/21/2008	\$3.85
AMERICAN EXPRESS	1450 PLAINFIELD RD STE NO.4			DARIEN	IL	60561	10/21/2008	\$192.44
AMERICAN EXPRESS	1450 PLAINFIELD RD STE NO.4			DARIEN	IL	60561	10/21/2008	\$537.07
AMERICAN EXPRESS	1450 PLAINFIELD RD STE NO.4			DARIEN	IL	60561	10/21/2008	\$193.04
AMERICAN EXPRESS	1450 PLAINFIELD RD STE NO.4			DARIEN	IL	60561	10/22/2008	\$1,275.34
AMERICAN EXPRESS	1450 PLAINFIELD RD STE NO.4			DARIEN	IL	60561	10/23/2008	\$10.13
AMERICAN EXPRESS	1450 PLAINFIELD RD STE NO.4			DARIEN	IL	60561	10/24/2008	\$1,486.71
AMERICAN EXPRESS	1450 PLAINFIELD RD STE NO.4			DARIEN	IL	60561	10/24/2008	\$1,221.82
AMERICAN EXPRESS	1450 PLAINFIELD RD STE NO.4			DARIEN	IL	60561	10/27/2008	\$555.35
AMERICAN EXPRESS	1450 PLAINFIELD RD STE NO.4			DARIEN	IL	60561	10/27/2008	\$435.50
AMERICAN EXPRESS	1450 PLAINFIELD RD STE NO.4			DARIEN	IL	60561	10/28/2008	\$1.30
AMERICAN EXPRESS	1450 PLAINFIELD RD STE NO.4			DARIEN	IL	60561	10/31/2008	\$1,347.50
AMERICAN EXPRESS	1450 PLAINFIELD RD STE NO.4			DARIEN	IL	60561	10/31/2008	\$1,329.97
AMERICAN EXPRESS	1450 PLAINFIELD RD STE NO.4			DARIEN	IL	60561	11/7/2008	\$1.34
AMERICAN EXPRESS	1450 PLAINFIELD RD STE NO.4			DARIEN	IL	60561	11/7/2008	\$425.00
AMERICAN EXPRESS	1450 PLAINFIELD RD STE NO.4			DARIEN	IL	60561	11/7/2008	\$220.00

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Payment date	Amount paid
AMERICAN EXPRESS	1450 PLAINFIELD RD STE NO.4			DARIEN	IL	60561	11/12/2008	\$58.00
AMERICAN EXPRESS	1450 PLAINFIELD RD STE NO.4			DARIEN	IL	60561	11/12/2008	\$58.00
AMERICAN EXPRESS	1450 PLAINFIELD RD STE NO.4			DARIEN	IL	60561	11/12/2008	\$75.03
AMERICAN EXPRESS	1450 PLAINFIELD RD STE NO.4			DARIEN	IL	60561	11/14/2008	\$2,000.00
AMERICAN EXPRESS	1450 PLAINFIELD RD STE NO.4			DARIEN	IL	60561	11/17/2008	\$15.90
AMERICAN EXPRESS	1450 PLAINFIELD RD STE NO.4			DARIEN	IL	60561	11/20/2008	\$1,494.27
AMERICAN EXPRESS	1450 PLAINFIELD RD STE NO.4			DARIEN	IL	60561	11/24/2008	\$48.44
AMERICAN EXPRESS	1450 PLAINFIELD RD STE NO.4			DARIEN	IL	60561	11/24/2008	\$44.55
AMERICAN EXPRESS	1450 PLAINFIELD RD STE NO.4			DARIEN	IL	60561	11/25/2008	\$318.63
AMERICAN EXPRESS	1450 PLAINFIELD RD STE NO.4			DARIEN	IL	60561	10/23/2008	\$269.76
AMERICAN EXPRESS	1450 PLAINFIELD RD STE NO.4			DARIEN	IL	60561	9/9/2008	\$386,069.51
AMERICAN EXPRESS	1450 PLAINFIELD RD STE NO.4			DARIEN	IL	60561	9/16/2008	\$432,373.73
AMERICAN EXPRESS	1450 PLAINFIELD RD STE NO.4			DARIEN	IL	60561	9/23/2008	\$469,432.09
AMERICAN EXPRESS	1450 PLAINFIELD RD STE NO.4			DARIEN	IL	60561	9/30/2008	\$492,186.19
AMERICAN EXPRESS	1450 PLAINFIELD RD STE NO.4			DARIEN	IL	60561	10/7/2008	\$437,884.98
AMERICAN EXPRESS	1450 PLAINFIELD RD STE NO.4			DARIEN	IL	60561	10/14/2008	\$505,741.64
AMERICAN EXPRESS	1450 PLAINFIELD RD STE NO.4			DARIEN	IL	60561	10/21/2008	\$531,774.71
AMERICAN EXPRESS	1450 PLAINFIELD RD STE NO.4			DARIEN	IL	60561	10/28/2008	\$622,150.19
AMERICAN EXPRESS	1450 PLAINFIELD RD STE NO.4			DARIEN	IL	60561	11/4/2008	\$448,616.10
AMERICAN EXPRESS	1450 PLAINFIELD RD STE NO.4			DARIEN	IL	60561	11/12/2008	\$379,936.74
AMERICAN EXPRESS	1450 PLAINFIELD RD STE NO.4			DARIEN	IL	60561	11/18/2008	\$442,355.18
AMERICAN EXPRESS	1450 PLAINFIELD RD STE NO.4			DARIEN	IL	60561	11/25/2008	\$548,775.25
AMERICAN EXPRESS	1450 PLAINFIELD RD STE NO.4			DARIEN	IL	60561	12/2/2008	\$225,300.38
AMERICAN HERITAGE PROTECTIVE	7000 W 111TH ST NO.101			WORTH	IL	60482	9/17/2008	\$14,406.65
AMERICAN INDUSTRIAL CENTER LTD	200 VIA DE LAGO			ALTAMONTE SPRINGS	FL	32701	9/30/2008	\$15,257.98
AMERICAN INDUSTRIAL CENTER LTD	200 VIA DE LAGO			ALTAMONTE SPRINGS	FL	32701	10/31/2008	\$15,257.98
AMERICAN LITHO INC	160 E ELK TRAIL			CAROL STREAM	IL	60188	9/25/2008	\$132,729.67
AMERICAN LITHO INC	160 E ELK TRAIL			CAROL STREAM	IL	60188	10/15/2008	\$16,280.02
AMERICAN LITHO INC	160 E ELK TRAIL			CAROL STREAM	IL	60188	10/30/2008	\$11,703.53
AMERICAN LITHO INC	160 E ELK TRAIL			CAROL STREAM	IL	60188	11/3/2008	\$30,409.88
AMERICAN LITHO INC	160 E ELK TRAIL			CAROL STREAM	IL	60188	11/4/2008	\$18,415.92
AMERICAN LITHO INC	160 E ELK TRAIL			CAROL STREAM	IL	60188	11/14/2008	\$138,082.62
AMERICAN LITHO INC	160 E ELK TRAIL			CAROL STREAM	IL	60188	11/21/2008	\$76,575.12
AMERICAN LITHO INC	160 E ELK TRAIL			CAROL STREAM	IL	60188	12/3/2008	\$37,700.95
AMERICAN NEWSPAPER REP INC	SUITE 310	2075 W BIG BEAVER RD		TROY	MI	48084-3407	9/16/2008	\$5,590.61
AMERICAN PACKAGING GROUP INC	5910 WHITEWATER CIRC			SALT LAKE CITY	UT	84121-1560	9/12/2008	\$9,750.00
AMERICAN PACKAGING GROUP INC	5910 WHITEWATER CIRC			SALT LAKE CITY	UT	84121-1560	10/6/2008	\$41,500.00
AMERICAN PACKAGING GROUP INC	5910 WHITEWATER CIRC			SALT LAKE CITY	UT	84121-1560	11/6/2008	\$42,010.00
AMERICAN PACKAGING GROUP INC	5910 WHITEWATER CIRC			SALT LAKE CITY	UT	84121-1560	11/13/2008	\$2,400.00
AMERICAN PACKAGING GROUP INC	5910 WHITEWATER CIRC			SALT LAKE CITY	UT	84121-1560	12/2/2008	\$378.00
AMERICAN TOWER CORPORATION	10 PRESIDENTIAL WAY			WOBURN	MA	01801	9/16/2008	\$53,273.44
AMERICAN TOWER CORPORATION	10 PRESIDENTIAL WAY			WOBURN	MA	01801	9/25/2008	\$2,033.91
AMERICAN TOWER CORPORATION	10 PRESIDENTIAL WAY			WOBURN	MA	01801	10/10/2008	\$53,247.61
AMERICAN TOWER CORPORATION	10 PRESIDENTIAL WAY			WOBURN	MA	01801	10/20/2008	\$1,874.91
AMERICAN TOWER CORPORATION	10 PRESIDENTIAL WAY			WOBURN	MA	01801	10/27/2008	\$4,806.70
AMERICAN TOWER CORPORATION	10 PRESIDENTIAL WAY			WOBURN	MA	01801	11/10/2008	\$48,217.79
AMERICAN UNITED LIFE INS. CO	MORTGAGE ACCOUNTING DEPT	LOAN NO. 63-20803	PO BOX 95666	CHICAGO	IL	60694	9/24/2008	\$44,996.99
AMERIGIVES INC	2793 SE MONROE ST			STUART	FL	34997	11/20/2008	\$7,034.00
AMO PRODUCTIONS INC	1519 ANCONA AV			CORAL GABLES	FL	33146	9/12/2008	\$2,433.27
AMO PRODUCTIONS INC	1519 ANCONA AV			CORAL GABLES	FL	33146	10/10/2008	\$2,684.83
AMO PRODUCTIONS INC	1519 ANCONA AV			CORAL GABLES	FL	33146	11/7/2008	\$1,881.79
AMOROCHO, LUIS	3308 N OCTAVIA AVE 00250			CHICAGO	IL	60634	9/9/2008	\$12,771.87
AMOROCHO, LUIS	3308 N OCTAVIA AVE 00250			CHICAGO	IL	60634	9/16/2008	\$12,888.51
AMOROCHO, LUIS	3308 N OCTAVIA AVE 00250			CHICAGO	IL	60634	9/23/2008	\$12,610.29
AMOROCHO, LUIS	3308 N OCTAVIA AVE 00250			CHICAGO	IL	60634	9/30/2008	\$12,816.00
AMOROCHO, LUIS	3308 N OCTAVIA AVE 00250			CHICAGO	IL	60634	10/7/2008	\$13,204.27
AMOROCHO, LUIS	3308 N OCTAVIA AVE 00250			CHICAGO	IL	60634	10/14/2008	\$12,822.46
AMOROCHO, LUIS	3308 N OCTAVIA AVE 00250			CHICAGO	IL	60634	10/21/2008	\$12,321.46
AMOROCHO, LUIS	3308 N OCTAVIA AVE 00250			CHICAGO	IL	60634	10/28/2008	\$13,118.02
AMOROCHO, LUIS	3308 N OCTAVIA AVE 00250			CHICAGO	IL	60634	11/4/2008	\$12,701.82
AMOROCHO, LUIS	3308 N OCTAVIA AVE 00250			CHICAGO	IL	60634	11/12/2008	\$12,190.25
AMOROCHO, LUIS	3308 N OCTAVIA AVE 00250			CHICAGO	IL	60634	11/18/2008	\$12,108.06
AMOROCHO, LUIS	3308 N OCTAVIA AVE 00250			CHICAGO	IL	60634	11/25/2008	\$12,126.15
AMOROCHO, LUIS	3308 N OCTAVIA AVE 00250			CHICAGO	IL	60634	12/2/2008	\$16,005.35
AMS PROFESSIONAL SERVICES CORP	1171 NW 15TH AVE	NO 211		BOCA RATON	FL	33486	9/11/2008	\$765.02
AMS PROFESSIONAL SERVICES CORP	1171 NW 15TH AVE	NO 211		BOCA RATON	FL	33486	9/18/2008	\$789.60
AMS PROFESSIONAL SERVICES CORP	1171 NW 15TH AVE	NO 211		BOCA RATON	FL	33486	9/25/2008	\$799.39
AMS PROFESSIONAL SERVICES CORP	1171 NW 15TH AVE	NO 211		BOCA RATON	FL	33486	10/2/2008	\$782.15
AMS PROFESSIONAL SERVICES CORP	1171 NW 15TH AVE	NO 211		BOCA RATON	FL	33486	10/9/2008	\$786.00
AMS PROFESSIONAL SERVICES CORP	1171 NW 15TH AVE	NO 211		BOCA RATON	FL	33486	10/16/2008	\$798.50
AMS PROFESSIONAL SERVICES CORP	1171 NW 15TH AVE	NO 211		BOCA RATON	FL	33486	10/23/2008	\$786.41
AMS PROFESSIONAL SERVICES CORP	1171 NW 15TH AVE	NO 211		BOCA RATON	FL	33486	10/30/2008	\$815.36
AMS PROFESSIONAL SERVICES CORP	1171 NW 15TH AVE	NO 211		BOCA RATON	FL	33486	11/6/2008	\$827.85

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Payment date	Amount paid
AMS PROFESSIONAL SERVICES CORP	1171 NW 15TH AVE	NO 211		BOCA RATON	FL	33486	11/13/2008	\$788.28
AMS PROFESSIONAL SERVICES CORP	1171 NW 15TH AVE	NO 211		BOCA RATON	FL	33486	11/20/2008	\$739.83
AMS PROFESSIONAL SERVICES CORP	1171 NW 15TH AVE	NO 211		BOCA RATON	FL	33486	11/26/2008	\$687.88
AMS PROFESSIONAL SERVICES CORP	1171 NW 15TH AVE	NO 211		BOCA RATON	FL	33486	11/26/2008	\$52.60
AMS PROFESSIONAL SERVICES CORP	1171 NW 15TH AVE	NO 211		BOCA RATON	FL	33486	12/5/2008	\$805.56
ANCHOR DIRECT INC	600 FAIRWAY DR STE 205			DEERFIELD	FL	33441-1804	9/10/2008	\$1,390.00
ANCHOR DIRECT INC	600 FAIRWAY DR STE 205			DEERFIELD	FL	33441-1804	9/22/2008	\$1,305.25
ANCHOR DIRECT INC	600 FAIRWAY DR STE 205			DEERFIELD	FL	33441-1804	9/25/2008	\$125.00
ANCHOR DIRECT INC	600 FAIRWAY DR STE 205			DEERFIELD	FL	33441-1804	10/8/2008	\$594.26
ANCHOR DIRECT INC	600 FAIRWAY DR STE 205			DEERFIELD	FL	33441-1804	11/3/2008	\$1,426.72
ANCHOR DIRECT INC	600 FAIRWAY DR STE 205			DEERFIELD	FL	33441-1804	11/14/2008	\$125.00
ANCHOR DIRECT INC	600 FAIRWAY DR STE 205			DEERFIELD	FL	33441-1804	11/21/2008	\$545.00
ANCHOR DIRECT INC	600 FAIRWAY DR STE 205			DEERFIELD	FL	33441-1804	12/1/2008	\$5,345.87
ANCHOR SERVICES	19205 STATE LINE RD			LOWELL	IN	46356	9/9/2008	\$6,375.63
ANCHOR SERVICES	19205 STATE LINE RD			LOWELL	IN	46356	9/16/2008	\$8,408.79
ANCHOR SERVICES	19205 STATE LINE RD			LOWELL	IN	46356	9/23/2008	\$6,663.73
ANCHOR SERVICES	19205 STATE LINE RD			LOWELL	IN	46356	9/30/2008	\$6,702.55
ANCHOR SERVICES	19205 STATE LINE RD			LOWELL	IN	46356	10/7/2008	\$6,677.72
ANCHOR SERVICES	19205 STATE LINE RD			LOWELL	IN	46356	10/14/2008	\$1.90
ANDERSON, DUANE E	34021 CALLE ACORDARSE NO.805			SAN JUAN CAPISTRANO	CA	92675	9/10/2008	\$43,837.91
ANDERSON, DUANE E	34021 CALLE ACORDARSE NO.805			SAN JUAN CAPISTRANO	CA	92675	9/24/2008	\$54,205.86
ANDERSON, DUANE E	34021 CALLE ACORDARSE NO.805			SAN JUAN CAPISTRANO	CA	92675	10/8/2008	\$43,395.83
ANDERSON, DUANE E	34021 CALLE ACORDARSE NO.805			SAN JUAN CAPISTRANO	CA	92675	10/22/2008	\$52,380.80
ANDERSON, DUANE E	34021 CALLE ACORDARSE NO.805			SAN JUAN CAPISTRANO	CA	92675	11/5/2008	\$43,827.44
ANDERSON, DUANE E	34021 CALLE ACORDARSE NO.805			SAN JUAN CAPISTRANO	CA	92675	11/19/2008	\$53,279.39
ANDERSON, DUANE E	34021 CALLE ACORDARSE NO.805			SAN JUAN CAPISTRANO	CA	92675	12/3/2008	\$44,255.93
ANDERSON, LAWRENCE	528 CHANTICLAR COURT			NEWPORT NEWS	VA	23608	9/18/2008	\$1,257.42
ANDERSON, LAWRENCE	528 CHANTICLAR COURT			NEWPORT NEWS	VA	23608	10/2/2008	\$1,246.00
ANDERSON, LAWRENCE	528 CHANTICLAR COURT			NEWPORT NEWS	VA	23608	10/16/2008	\$1,115.30
ANDERSON, LAWRENCE	528 CHANTICLAR COURT			NEWPORT NEWS	VA	23608	10/30/2008	\$1,165.57
ANDERSON, LAWRENCE	528 CHANTICLAR COURT			NEWPORT NEWS	VA	23608	11/13/2008	\$879.74
ANDERSON, LAWRENCE	528 CHANTICLAR COURT			NEWPORT NEWS	VA	23608	11/25/2008	\$757.68
ANDREWS, ANDREA	60 SONGBIRD LANE			FARMINGTON	CT	06032	9/16/2008	\$1,337.69
ANDREWS, ANDREA	60 SONGBIRD LANE			FARMINGTON	CT	06032	9/30/2008	\$1,240.41
ANDREWS, ANDREA	60 SONGBIRD LANE			FARMINGTON	CT	06032	10/14/2008	\$1,375.35
ANDREWS, ANDREA	60 SONGBIRD LANE			FARMINGTON	CT	06032	10/28/2008	\$1,225.10
ANDREWS, ANDREA	60 SONGBIRD LANE			FARMINGTON	CT	06032	11/12/2008	\$1,300.97
ANDREWS, ANDREA	60 SONGBIRD LANE			FARMINGTON	CT	06032	11/25/2008	\$1,230.03
ANGELS BASEBALL LP	PO BOX 61078			ANAHEIM	CA	92803-6178	9/29/2008	\$38,000.00
ANOCOIL CORP	60 EAST MAIN STREET	PO BOX 1318	ROCKVILLE, CONNECTICUT	ATTN: SUE BUTLER	CT	06066	9/12/2008	\$5,672.68
ANOCOIL CORP	60 EAST MAIN STREET	PO BOX 1318	ROCKVILLE, CONNECTICUT	ATTN: SUE BUTLER	CT	06066	9/15/2008	\$43,553.28
ANOSHENKO, BETH A	3743 W 114TH PL			CHICAGO	IL	60655	9/9/2008	\$2,210.00
ANOSHENKO, BETH A	3743 W 114TH PL			CHICAGO	IL	60655	9/17/2008	\$2,507.50
ANOSHENKO, BETH A	3743 W 114TH PL			CHICAGO	IL	60655	10/20/2008	\$3,017.50
ANOSHENKO, BETH A	3743 W 114TH PL			CHICAGO	IL	60655	11/12/2008	\$2,422.50
ANTARES INFORMATION TECHNOLOGIES INC	ATTN: ACCTS RECEIVABLES	1140 MOTOR PARKWAY		HAUPPAUGE	NY	11788	9/19/2008	\$4,550.95
ANTARES INFORMATION TECHNOLOGIES INC	ATTN: ACCTS RECEIVABLES	1140 MOTOR PARKWAY		HAUPPAUGE	NY	11788	10/3/2008	\$1,596.13
ANTARES INFORMATION TECHNOLOGIES INC	ATTN: ACCTS RECEIVABLES	1140 MOTOR PARKWAY		HAUPPAUGE	NY	11788	10/15/2008	\$2,750.32
ANTARES INFORMATION TECHNOLOGIES INC	ATTN: ACCTS RECEIVABLES	1140 MOTOR PARKWAY		HAUPPAUGE	NY	11788	10/24/2008	\$1,497.91
ANTARES INFORMATION TECHNOLOGIES INC	ATTN: ACCTS RECEIVABLES	1140 MOTOR PARKWAY		HAUPPAUGE	NY	11788	10/31/2008	\$2,363.60
ANTHONY RUSSO	9525 W, IRVING PARK ROAD			SCHILLER PARK	IL	60176	11/13/2008	\$12,700.00
AO Shipley	c/o Grant Thornton UK LLP	Grant Thornton House	22 Mellone St.	London	NW1 2EP		10/21/2008	\$7,892.00
AOL LLC	22000 AOL WAY			DULLES	VA	20166	10/31/2008	\$4,500.00
AOL LLC	22000 AOL WAY			DULLES	VA	20166	11/26/2008	\$1,500.00
AON RISK SERVICES INCOF IL	PO BOX 92380			CHICAGO	IL	60675-2380	9/15/2008	\$231,016.00
AON RISK SERVICES INCOF IL	PO BOX 92380			CHICAGO	IL	60675-2380	10/9/2008	\$5,175.00
AON RISK SERVICES, INC OF ILLINOIS	200 W RANDOLPH STREET			CHICAGO	IL	60601	10/31/2008	\$134,406.00
APAC CUSTOMER SERVICES INC	3459 SOLUTIONS CENTER			CHICAGO	IL	60677-3004	9/9/2008	\$659,921.06
APAC CUSTOMER SERVICES INC	3459 SOLUTIONS CENTER			CHICAGO	IL	60677-3004	10/21/2008	\$322,661.31
APAC CUSTOMER SERVICES INC	3459 SOLUTIONS CENTER			CHICAGO	IL	60677-3004	11/14/2008	\$325,681.73
APAC CUSTOMER SERVICES INC	3459 SOLUTIONS CENTER			CHICAGO	IL	60677-3004	12/4/2008	\$350,843.34
APONTE, CHRISTOPHER	227 E MOSSER ST			ALLENTOWN	PA	18103	9/23/2008	\$4,010.18
APONTE, CHRISTOPHER	227 E MOSSER ST			ALLENTOWN	PA	18103	10/22/2008	\$4,026.03
APONTE, CHRISTOPHER	227 E MOSSER ST			ALLENTOWN	PA	18103	11/21/2008	\$4,172.73
APPLE COMPUTER INC	PO BOX 846095			DALLAS	TX	75284-6095	10/22/2008	\$4,884.29
APPLE COMPUTER INC	PO BOX 846095			DALLAS	TX	75284-6095	10/22/2008	\$11,632.92
APPLE COMPUTER INC	PO BOX 846095			DALLAS	TX	75284-6095	10/22/2008	\$854.46
APPLE COMPUTER INC	PO BOX 846095			DALLAS	TX	75284-6095	11/19/2008	\$41.35
APPLE GRAPHICS & ADVERTISING OF MERRICK,	8 MERRICK AVE			MERRICK	NY	11566	10/17/2008	\$17,885.64
APPLE VACATIONS	7 CAMPUS BLVD			NEWTON SQUARE	PA	19073	10/22/2008	\$12,750.00
APPLGATE, ROBERT J	3430 GALT OCEAN DRIVE APT 812			FORT LAUDERDALE	FL	33308	9/17/2008	\$125.00
APPLGATE, ROBERT J	3430 GALT OCEAN DRIVE APT 812			FORT LAUDERDALE	FL	33308	10/7/2008	\$3,083.00
APPLGATE, ROBERT J	3430 GALT OCEAN DRIVE APT 812			FORT LAUDERDALE	FL	33308	11/7/2008	\$3,083.00

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Payment date	Amount paid
APPLEMAN, TARI	4324 WORTH ST			ORLANDO	FL	32808	9/11/2008	\$676.71
APPLEMAN, TARI	4324 WORTH ST			ORLANDO	FL	32808	9/18/2008	\$665.40
APPLEMAN, TARI	4324 WORTH ST			ORLANDO	FL	32808	9/25/2008	\$662.43
APPLEMAN, TARI	4324 WORTH ST			ORLANDO	FL	32808	10/2/2008	\$654.28
APPLEMAN, TARI	4324 WORTH ST			ORLANDO	FL	32808	10/9/2008	\$634.20
APPLEMAN, TARI	4324 WORTH ST			ORLANDO	FL	32808	10/16/2008	\$628.96
APPLEMAN, TARI	4324 WORTH ST			ORLANDO	FL	32808	10/23/2008	\$656.78
APPLEMAN, TARI	4324 WORTH ST			ORLANDO	FL	32808	10/30/2008	\$650.20
APPLEMAN, TARI	4324 WORTH ST			ORLANDO	FL	32808	11/6/2008	\$638.33
APPLEMAN, TARI	4324 WORTH ST			ORLANDO	FL	32808	11/13/2008	\$640.32
APPLEMAN, TARI	4324 WORTH ST			ORLANDO	FL	32808	11/20/2008	\$654.57
APPLEMAN, TARI	4324 WORTH ST			ORLANDO	FL	32808	11/25/2008	\$654.57
APPLEMAN, TARI	4324 WORTH ST			ORLANDO	FL	32808	12/4/2008	\$855.54
APPLICATION SYSTEMS DESIGN	2609 W 159TH ST			REDONDO BEACH	CA	90278	9/10/2008	\$8,982.00
APPLICATION SYSTEMS DESIGN	2609 W 159TH ST			REDONDO BEACH	CA	90278	10/9/2008	\$7,272.00
APPLICATION SYSTEMS DESIGN	2609 W 159TH ST			REDONDO BEACH	CA	90278	11/14/2008	\$8,712.00
APPVAULT LLC	1800 PARKWAY PL STE 1000			MARIETTA	GA	30067	10/10/2008	\$17,500.00
APPVAULT LLC	1800 PARKWAY PL STE 1000			MARIETTA	GA	30067	11/6/2008	\$17,500.00
APR MEDIA LTD	468 QUEEN ST EAST STE 300			TORONTO	ON	M5A 1T7	10/16/2008	\$7,592.41
APR MEDIA LTD	468 QUEEN ST EAST STE 300			TORONTO	ON	M5A 1T7	10/16/2008	\$8,714.16
APR MEDIA LTD	468 QUEEN ST EAST STE 300			TORONTO	ON	M5A 1T7	10/24/2008	\$13,477.23
APR MEDIA LTD	468 QUEEN ST EAST STE 300			TORONTO	ON	M5A 1T7	10/31/2008	\$1,268.30
APR MEDIA LTD	468 QUEEN ST EAST STE 300			TORONTO	ON	M5A 1T7	11/6/2008	\$1,484.10
AQUENT LLC	711 BOYLSTON ST			BOSTON	MA	02216-2616	9/10/2008	\$4,000.00
AQUENT LLC	711 BOYLSTON ST			BOSTON	MA	02216-2616	9/16/2008	\$3,537.00
AQUENT LLC	711 BOYLSTON ST			BOSTON	MA	02216-2616	10/21/2008	\$2,592.00
AQUENT LLC	711 BOYLSTON ST			BOSTON	MA	02216-2616	10/28/2008	\$1,728.00
AQUENT LLC	711 BOYLSTON ST			BOSTON	MA	02216-2616	10/31/2008	\$12,514.50
AQUENT LLC	711 BOYLSTON ST			BOSTON	MA	02216-2616	11/3/2008	\$3,510.00
AQUENT LLC	711 BOYLSTON ST			BOSTON	MA	02216-2616	11/10/2008	\$3,888.00
AQUENT LLC	711 BOYLSTON ST			BOSTON	MA	02216-2616	11/18/2008	\$4,488.75
AQUENT LLC	711 BOYLSTON ST			BOSTON	MA	02216-2616	11/21/2008	\$4,522.50
ARAG GROUP	400 LOCUST	NO.480		DES MOINES	IA	50309	10/8/2008	\$26,890.05
ARAG GROUP	400 LOCUST	NO.480		DES MOINES	IA	50309	11/10/2008	\$26,488.00
ARBITRON	PO BOX 3228			CAROL STREAM	IL	60132-3228	10/8/2008	\$148,738.89
ARBITRON	PO BOX 3228			CAROL STREAM	IL	60132-3228	10/16/2008	\$1,204.65
ARBITRON	PO BOX 3228			CAROL STREAM	IL	60132-3228	11/24/2008	\$1,235.00
ARC HOLDING LTD	700 ST LOUIS UNION STATION			SAINT LOUIS	MO	63103	9/9/2008	\$1,956.00
ARC HOLDING LTD	700 ST LOUIS UNION STATION			SAINT LOUIS	MO	63103	9/10/2008	\$1,956.00
ARC HOLDING LTD	700 ST LOUIS UNION STATION			SAINT LOUIS	MO	63103	9/12/2008	\$1,600.00
ARC HOLDING LTD	700 ST LOUIS UNION STATION			SAINT LOUIS	MO	63103	9/24/2008	\$643.40
ARC HOLDING LTD	700 ST LOUIS UNION STATION			SAINT LOUIS	MO	63103	9/24/2008	\$2,225.00
ARC HOLDING LTD	700 ST LOUIS UNION STATION			SAINT LOUIS	MO	63103	9/24/2008	\$2,065.00
ARC HOLDING LTD	700 ST LOUIS UNION STATION			SAINT LOUIS	MO	63103	9/24/2008	\$800.00
ARC HOLDING LTD	700 ST LOUIS UNION STATION			SAINT LOUIS	MO	63103	9/29/2008	\$1,030.00
ARC HOLDING LTD	700 ST LOUIS UNION STATION			SAINT LOUIS	MO	63103	9/29/2008	\$1,300.00
ARC HOLDING LTD	700 ST LOUIS UNION STATION			SAINT LOUIS	MO	63103	9/30/2008	\$3,208.00
ARC HOLDING LTD	700 ST LOUIS UNION STATION			SAINT LOUIS	MO	63103	10/14/2008	\$1,300.00
ARC HOLDING LTD	700 ST LOUIS UNION STATION			SAINT LOUIS	MO	63103	10/16/2008	\$2,065.00
ARC HOLDING LTD	700 ST LOUIS UNION STATION			SAINT LOUIS	MO	63103	10/22/2008	\$2,225.00
ARC HOLDING LTD	700 ST LOUIS UNION STATION			SAINT LOUIS	MO	63103	10/22/2008	\$1,956.00
ARC HOLDING LTD	700 ST LOUIS UNION STATION			SAINT LOUIS	MO	63103	10/22/2008	\$1,600.00
ARC HOLDING LTD	700 ST LOUIS UNION STATION			SAINT LOUIS	MO	63103	10/22/2008	\$1,300.00
ARC HOLDING LTD	700 ST LOUIS UNION STATION			SAINT LOUIS	MO	63103	10/22/2008	\$800.00
ARC HOLDING LTD	700 ST LOUIS UNION STATION			SAINT LOUIS	MO	63103	10/31/2008	\$3,208.00
ARC HOLDING LTD	700 ST LOUIS UNION STATION			SAINT LOUIS	MO	63103	11/14/2008	\$2,225.00
ARC HOLDING LTD	700 ST LOUIS UNION STATION			SAINT LOUIS	MO	63103	11/14/2008	\$1,956.00
ARC HOLDING LTD	700 ST LOUIS UNION STATION			SAINT LOUIS	MO	63103	11/14/2008	\$1,600.00
ARC HOLDING LTD	700 ST LOUIS UNION STATION			SAINT LOUIS	MO	63103	11/14/2008	\$1,300.00
ARC HOLDING LTD	700 ST LOUIS UNION STATION			SAINT LOUIS	MO	63103	11/14/2008	\$2,065.00
ARC HOLDING LTD	700 ST LOUIS UNION STATION			SAINT LOUIS	MO	63103	11/14/2008	\$800.00
ARC HOLDING LTD	700 ST LOUIS UNION STATION			SAINT LOUIS	MO	63103	11/26/2008	\$11,550.00
ARC HOLDING LTD	700 ST LOUIS UNION STATION			SAINT LOUIS	MO	63103	11/26/2008	\$3,208.00
ARCO GASPRO PLUS	PO BOX 70887			CHARLOTTE	NC	28272	9/12/2008	\$6,950.94
ARCO GASPRO PLUS	PO BOX 70887			CHARLOTTE	NC	28272	10/14/2008	\$8,118.95
ARCO GASPRO PLUS	PO BOX 70887			CHARLOTTE	NC	28272	11/17/2008	\$7,316.59
ARDALANI, SARAH	1822 WEST SILVER LAKE DR APT 3			LOS ANGELES	CA	90026	9/18/2008	\$1,108.00
ARDALANI, SARAH	1822 WEST SILVER LAKE DR APT 3			LOS ANGELES	CA	90026	10/7/2008	\$1,120.00
ARDALANI, SARAH	1822 WEST SILVER LAKE DR APT 3			LOS ANGELES	CA	90026	10/20/2008	\$1,120.00
ARDALANI, SARAH	1822 WEST SILVER LAKE DR APT 3			LOS ANGELES	CA	90026	10/23/2008	\$560.00
ARDALANI, SARAH	1822 WEST SILVER LAKE DR APT 3			LOS ANGELES	CA	90026	10/31/2008	\$560.00
ARDALANI, SARAH	1822 WEST SILVER LAKE DR APT 3			LOS ANGELES	CA	90026	11/12/2008	\$560.00
ARDALANI, SARAH	1822 WEST SILVER LAKE DR APT 3			LOS ANGELES	CA	90026	11/18/2008	\$560.00

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Payment date	Amount paid
ARDALANI, SARAH	1822 WEST SILVER LAKE DR APT 3			LOS ANGELES	CA	90026	11/24/2008	\$560.00
ARENA OPERATING COMPANY LTD	2555 PANTHER PARKWAY			SUNRISE	FL	33323	9/29/2008	\$14,840.00
ARGCO INC	1212 ST ALBANS LOOP			HEATHROW	FL	32746	9/12/2008	\$16,223.86
ARGCO INC	1212 ST ALBANS LOOP			HEATHROW	FL	32746	10/10/2008	\$22,088.19
ARGCO INC	1212 ST ALBANS LOOP			HEATHROW	FL	32746	11/7/2008	\$16,785.02
ARIAS, ROGELIO	1839 S WENONAH AVE			BERWYN	IL	60402	9/9/2008	\$9,723.47
ARIAS, ROGELIO	1839 S WENONAH AVE			BERWYN	IL	60402	9/16/2008	\$9,179.95
ARIAS, ROGELIO	1839 S WENONAH AVE			BERWYN	IL	60402	9/23/2008	\$9,251.44
ARIAS, ROGELIO	1839 S WENONAH AVE			BERWYN	IL	60402	9/30/2008	\$9,206.42
ARIAS, ROGELIO	1839 S WENONAH AVE			BERWYN	IL	60402	10/7/2008	\$9,490.54
ARIAS, ROGELIO	1839 S WENONAH AVE			BERWYN	IL	60402	10/14/2008	\$9,405.91
ARIAS, ROGELIO	1839 S WENONAH AVE			BERWYN	IL	60402	10/21/2008	\$9,051.93
ARIAS, ROGELIO	1839 S WENONAH AVE			BERWYN	IL	60402	10/28/2008	\$9,461.49
ARIAS, ROGELIO	1839 S WENONAH AVE			BERWYN	IL	60402	11/4/2008	\$10,773.49
ARIAS, ROGELIO	1839 S WENONAH AVE			BERWYN	IL	60402	11/12/2008	\$9,353.50
ARIAS, ROGELIO	1839 S WENONAH AVE			BERWYN	IL	60402	11/18/2008	\$9,265.15
ARIAS, ROGELIO	1839 S WENONAH AVE			BERWYN	IL	60402	11/25/2008	\$9,215.19
ARIAS, ROGELIO	1839 S WENONAH AVE			BERWYN	IL	60402	12/2/2008	\$9,644.89
ARIS, IVANILDA CICILIOTI	13870 ONEIDA DR APT NO. B2			DELRAY BEACH	FL	33446	9/11/2008	\$870.05
ARIS, IVANILDA CICILIOTI	13870 ONEIDA DR APT NO. B2			DELRAY BEACH	FL	33446	9/19/2008	\$860.52
ARIS, IVANILDA CICILIOTI	13870 ONEIDA DR APT NO. B2			DELRAY BEACH	FL	33446	9/25/2008	\$870.94
ARIS, IVANILDA CICILIOTI	13870 ONEIDA DR APT NO. B2			DELRAY BEACH	FL	33446	10/2/2008	\$845.26
ARIS, IVANILDA CICILIOTI	13870 ONEIDA DR APT NO. B2			DELRAY BEACH	FL	33446	10/9/2008	\$824.48
ARIS, IVANILDA CICILIOTI	13870 ONEIDA DR APT NO. B2			DELRAY BEACH	FL	33446	10/16/2008	\$844.98
ARIS, IVANILDA CICILIOTI	13870 ONEIDA DR APT NO. B2			DELRAY BEACH	FL	33446	10/23/2008	\$886.12
ARIS, IVANILDA CICILIOTI	13870 ONEIDA DR APT NO. B2			DELRAY BEACH	FL	33446	10/30/2008	\$886.74
ARIS, IVANILDA CICILIOTI	13870 ONEIDA DR APT NO. B2			DELRAY BEACH	FL	33446	11/6/2008	\$906.79
ARIS, IVANILDA CICILIOTI	13870 ONEIDA DR APT NO. B2			DELRAY BEACH	FL	33446	11/13/2008	\$938.10
ARIS, IVANILDA CICILIOTI	13870 ONEIDA DR APT NO. B2			DELRAY BEACH	FL	33446	11/20/2008	\$892.52
ARIS, IVANILDA CICILIOTI	13870 ONEIDA DR APT NO. B2			DELRAY BEACH	FL	33446	11/26/2008	\$839.19
ARIS, IVANILDA CICILIOTI	13870 ONEIDA DR APT NO. B2			DELRAY BEACH	FL	33446	11/26/2008	\$80.88
ARIS, IVANILDA CICILIOTI	13870 ONEIDA DR APT NO. B2			DELRAY BEACH	FL	33446	12/5/2008	\$811.51
ARIYANTO, NURMA	2299 POPLAR AVE			BALTIMORE	MD	21207	11/26/2008	\$4,803.14
ARIYANTO, NURMA	2299 POPLAR AVE			BALTIMORE	MD	21207	9/11/2008	\$3,732.22
ARIYANTO, NURMA	2299 POPLAR AVE			BALTIMORE	MD	21207	9/18/2008	\$3,915.87
ARIYANTO, NURMA	2299 POPLAR AVE			BALTIMORE	MD	21207	9/25/2008	\$4,232.29
ARIYANTO, NURMA	2299 POPLAR AVE			BALTIMORE	MD	21207	10/2/2008	\$3,864.84
ARIYANTO, NURMA	2299 POPLAR AVE			BALTIMORE	MD	21207	10/9/2008	\$2,985.32
ARIYANTO, NURMA	2299 POPLAR AVE			BALTIMORE	MD	21207	10/10/2008	\$1,022.69
ARIYANTO, NURMA	2299 POPLAR AVE			BALTIMORE	MD	21207	10/16/2008	\$3,739.81
ARIYANTO, NURMA	2299 POPLAR AVE			BALTIMORE	MD	21207	10/23/2008	\$3,734.16
ARIYANTO, NURMA	2299 POPLAR AVE			BALTIMORE	MD	21207	10/30/2008	\$3,614.59
ARIYANTO, NURMA	2299 POPLAR AVE			BALTIMORE	MD	21207	11/6/2008	\$3,476.41
ARIYANTO, NURMA	2299 POPLAR AVE			BALTIMORE	MD	21207	11/13/2008	\$3,516.93
ARIYANTO, NURMA	2299 POPLAR AVE			BALTIMORE	MD	21207	11/20/2008	\$3,879.14
ARIYANTO, NURMA	2299 POPLAR AVE			BALTIMORE	MD	21207	12/4/2008	\$4,303.84
ARJONA, MAURICIO	143 MORNING DEW CIR			JUPITER	FL	33458	9/11/2008	\$688.30
ARJONA, MAURICIO	143 MORNING DEW CIR			JUPITER	FL	33458	9/18/2008	\$430.17
ARJONA, MAURICIO	143 MORNING DEW CIR			JUPITER	FL	33458	9/25/2008	\$542.06
ARJONA, MAURICIO	143 MORNING DEW CIR			JUPITER	FL	33458	10/2/2008	\$307.06
ARJONA, MAURICIO	143 MORNING DEW CIR			JUPITER	FL	33458	10/9/2008	\$742.86
ARJONA, MAURICIO	143 MORNING DEW CIR			JUPITER	FL	33458	10/16/2008	\$1,042.54
ARJONA, MAURICIO	143 MORNING DEW CIR			JUPITER	FL	33458	10/23/2008	\$1,483.49
ARJONA, MAURICIO	143 MORNING DEW CIR			JUPITER	FL	33458	10/30/2008	\$1,882.36
ARJONA, MAURICIO	143 MORNING DEW CIR			JUPITER	FL	33458	11/6/2008	\$747.40
ARJONA, MAURICIO	143 MORNING DEW CIR			JUPITER	FL	33458	11/13/2008	\$153.65
ARJONA, MAURICIO	143 MORNING DEW CIR			JUPITER	FL	33458	11/19/2008	\$675.00
ARJONA, MAURICIO	143 MORNING DEW CIR			JUPITER	FL	33458	11/20/2008	\$2,212.87
ARJONA, MAURICIO	143 MORNING DEW CIR			JUPITER	FL	33458	11/25/2008	\$225.00
ARJONA, MAURICIO	143 MORNING DEW CIR			JUPITER	FL	33458	11/26/2008	\$1,429.93
ARJONA, MAURICIO	143 MORNING DEW CIR			JUPITER	FL	33458	11/26/2008	\$873.66
ARJONA, MAURICIO	143 MORNING DEW CIR			JUPITER	FL	33458	12/5/2008	\$721.94
ARM SOLUTIONS	PO BOX 2929			CAMARILLO	CA	93011-2929	9/11/2008	\$4,159.30
ARM SOLUTIONS	PO BOX 2929			CAMARILLO	CA	93011-2929	9/19/2008	\$4,276.95
ARM SOLUTIONS	PO BOX 2929			CAMARILLO	CA	93011-2929	9/25/2008	\$3,751.45
ARM SOLUTIONS	PO BOX 2929			CAMARILLO	CA	93011-2929	10/2/2008	\$3,289.10
ARM SOLUTIONS	PO BOX 2929			CAMARILLO	CA	93011-2929	10/9/2008	\$3,112.65
ARM SOLUTIONS	PO BOX 2929			CAMARILLO	CA	93011-2929	10/27/2008	\$4,711.25
ARM SOLUTIONS	PO BOX 2929			CAMARILLO	CA	93011-2929	10/30/2008	\$4,571.15
ARM SOLUTIONS	PO BOX 2929			CAMARILLO	CA	93011-2929	11/5/2008	\$4,794.05
ARM SOLUTIONS	PO BOX 2929			CAMARILLO	CA	93011-2929	11/13/2008	\$4,706.60
ARM SOLUTIONS	PO BOX 2929			CAMARILLO	CA	93011-2929	11/19/2008	\$4,811.40
ARM SOLUTIONS	PO BOX 2929			CAMARILLO	CA	93011-2929	11/25/2008	\$5,394.70

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Payment date	Amount paid
ARNOLD, HENRI	5470 GOLF POINTE DR			SARASOTA	FL	34243	9/12/2008	\$309.94
ARNOLD, HENRI	5470 GOLF POINTE DR			SARASOTA	FL	34243	10/10/2008	\$5,958.36
ARNOLD, HENRI	5470 GOLF POINTE DR			SARASOTA	FL	34243	11/7/2008	\$809.94
ARNOLD, RONNIE JOE	1063 W HAWTHORNE ST			ONTARIO	CA	91762	9/10/2008	\$57,898.16
ARNOLD, RONNIE JOE	1063 W HAWTHORNE ST			ONTARIO	CA	91762	9/23/2008	\$7,500.00
ARNOLD, RONNIE JOE	1063 W HAWTHORNE ST			ONTARIO	CA	91762	9/24/2008	\$70,687.65
ARNOLD, RONNIE JOE	1063 W HAWTHORNE ST			ONTARIO	CA	91762	10/8/2008	\$57,775.39
ARNOLD, RONNIE JOE	1063 W HAWTHORNE ST			ONTARIO	CA	91762	10/22/2008	\$68,383.84
ARNOLD, RONNIE JOE	1063 W HAWTHORNE ST			ONTARIO	CA	91762	11/5/2008	\$57,924.02
ARNOLD, RONNIE JOE	1063 W HAWTHORNE ST			ONTARIO	CA	91762	11/19/2008	\$69,539.90
ARNOLD, RONNIE JOE	1063 W HAWTHORNE ST			ONTARIO	CA	91762	12/3/2008	\$57,736.98
AROUND THE WORLD FOR FREE LLC	8033 SUNSET BLVD NO.179			HOLLYWOOD	CA	90046	10/31/2008	\$220,000.00
ARREAZA, MARIA ROSARIO	PO BOX 822091			PEMBROKE PINES	FL	33082	9/10/2008	\$300.00
ARREAZA, MARIA ROSARIO	PO BOX 822091			PEMBROKE PINES	FL	33082	9/19/2008	\$2,442.50
ARREAZA, MARIA ROSARIO	PO BOX 822091			PEMBROKE PINES	FL	33082	10/14/2008	\$1,823.87
ARREAZA, MARIA ROSARIO	PO BOX 822091			PEMBROKE PINES	FL	33082	10/14/2008	\$222.50
ARREAZA, MARIA ROSARIO	PO BOX 822091			PEMBROKE PINES	FL	33082	11/12/2008	\$300.00
ARREAZA, MARIA ROSARIO	PO BOX 822091			PEMBROKE PINES	FL	33082	11/25/2008	\$1,221.25
ARRESCURRENAGA, JULIO	655 LEWELING BLVD NO.342			SAN LEANDRO	CA	94579	9/11/2008	\$393.22
ARRESCURRENAGA, JULIO	655 LEWELING BLVD NO.342			SAN LEANDRO	CA	94579	9/17/2008	\$11,491.68
ARRESCURRENAGA, JULIO	655 LEWELING BLVD NO.342			SAN LEANDRO	CA	94579	10/7/2008	\$5,748.66
ARROW MARKETING GRP, INC	101 BRADY COURT SUITE B			CARY	NC	27511	9/10/2008	\$8,097.00
ARROW MARKETING GRP, INC	101 BRADY COURT SUITE B			CARY	NC	27511	9/15/2008	\$5,005.00
ARROW MARKETING GRP, INC	101 BRADY COURT SUITE B			CARY	NC	27511	9/22/2008	\$6,623.00
ARROW MARKETING GRP, INC	101 BRADY COURT SUITE B			CARY	NC	27511	9/26/2008	\$4,420.00
ARROW MARKETING GRP, INC	101 BRADY COURT SUITE B			CARY	NC	27511	10/6/2008	\$5,135.00
ARROW MARKETING GRP, INC	101 BRADY COURT SUITE B			CARY	NC	27511	10/10/2008	\$5,900.00
ARROW MARKETING GRP, INC	101 BRADY COURT SUITE B			CARY	NC	27511	10/16/2008	\$6,359.00
ARROW MARKETING GRP, INC	101 BRADY COURT SUITE B			CARY	NC	27511	10/27/2008	\$6,740.00
ARROW MARKETING GRP, INC	101 BRADY COURT SUITE B			CARY	NC	27511	11/5/2008	\$8,478.00
ARROW MARKETING GRP, INC	101 BRADY COURT SUITE B			CARY	NC	27511	11/12/2008	\$8,858.00
ARROW MARKETING GRP, INC	101 BRADY COURT SUITE B			CARY	NC	27511	11/18/2008	\$3,217.00
ARROW MARKETING GRP, INC	101 BRADY COURT SUITE B			CARY	NC	27511	11/21/2008	\$12,363.00
ARROW MARKETING GRP, INC	101 BRADY COURT SUITE B			CARY	NC	27511	11/26/2008	\$8,988.00
ARTHUR, BETTY	1120 SOUTH RIDGE ST			WEST PALM BEACH	FL	33416	9/11/2008	\$633.24
ARTHUR, BETTY	1120 SOUTH RIDGE ST			WEST PALM BEACH	FL	33416	9/18/2008	\$634.57
ARTHUR, BETTY	1120 SOUTH RIDGE ST			WEST PALM BEACH	FL	33416	9/25/2008	\$631.16
ARTHUR, BETTY	1120 SOUTH RIDGE ST			WEST PALM BEACH	FL	33416	10/2/2008	\$635.27
ARTHUR, BETTY	1120 SOUTH RIDGE ST			WEST PALM BEACH	FL	33416	10/9/2008	\$631.87
ARTHUR, BETTY	1120 SOUTH RIDGE ST			WEST PALM BEACH	FL	33416	10/16/2008	\$601.93
ARTHUR, BETTY	1120 SOUTH RIDGE ST			WEST PALM BEACH	FL	33416	10/23/2008	\$607.27
ARTHUR, BETTY	1120 SOUTH RIDGE ST			WEST PALM BEACH	FL	33416	10/30/2008	\$623.31
ARTHUR, BETTY	1120 SOUTH RIDGE ST			WEST PALM BEACH	FL	33416	11/6/2008	\$658.21
ARTHUR, BETTY	1120 SOUTH RIDGE ST			WEST PALM BEACH	FL	33416	11/13/2008	\$690.20
ARTHUR, BETTY	1120 SOUTH RIDGE ST			WEST PALM BEACH	FL	33416	11/20/2008	\$678.89
ARTHUR, BETTY	1120 SOUTH RIDGE ST			WEST PALM BEACH	FL	33416	11/26/2008	\$177.78
ARTHUR, BETTY	1120 SOUTH RIDGE ST			WEST PALM BEACH	FL	33416	11/26/2008	\$501.69
ARTHUR, BETTY	1120 SOUTH RIDGE ST			WEST PALM BEACH	FL	33416	12/5/2008	\$676.49
ARTHUR, FRED	1329 SR 44			LEESBURG	FL	34749	9/11/2008	\$497.26
ARTHUR, FRED	1329 SR 44			LEESBURG	FL	34749	9/18/2008	\$499.00
ARTHUR, FRED	1329 SR 44			LEESBURG	FL	34749	9/25/2008	\$498.11
ARTHUR, FRED	1329 SR 44			LEESBURG	FL	34749	10/2/2008	\$489.67
ARTHUR, FRED	1329 SR 44			LEESBURG	FL	34749	10/9/2008	\$513.65
ARTHUR, FRED	1329 SR 44			LEESBURG	FL	34749	10/16/2008	\$449.16
ARTHUR, FRED	1329 SR 44			LEESBURG	FL	34749	10/23/2008	\$459.70
ARTHUR, FRED	1329 SR 44			LEESBURG	FL	34749	10/30/2008	\$475.44
ARTHUR, FRED	1329 SR 44			LEESBURG	FL	34749	11/6/2008	\$479.22
ARTHUR, FRED	1329 SR 44			LEESBURG	FL	34749	11/13/2008	\$479.22
ARTHUR, FRED	1329 SR 44			LEESBURG	FL	34749	11/20/2008	\$543.76
ARTHUR, FRED	1329 SR 44			LEESBURG	FL	34749	11/25/2008	\$543.76
ARTHUR, FRED	1329 SR 44			LEESBURG	FL	34749	12/4/2008	\$555.59
ARUNDEL MILLS LP	7000 ARUNDEL MILLS CIRCLE			HANOVER	MD	21076	9/22/2008	\$3,750.00
ARUNDEL MILLS LP	7000 ARUNDEL MILLS CIRCLE			HANOVER	MD	21076	11/26/2008	\$3,750.00
ASCAP	2875 PACES FERRY RD SE STE 350			ATLANTA	GA	30339	9/12/2008	\$14,383.00
ASCAP	2875 PACES FERRY RD SE STE 350			ATLANTA	GA	30339	9/22/2008	\$406,132.00
ASCAP	2875 PACES FERRY RD SE STE 350			ATLANTA	GA	30339	10/14/2008	\$14,383.00
ASCAP	2875 PACES FERRY RD SE STE 350			ATLANTA	GA	30339	10/22/2008	\$406,132.00
ASCAP	2875 PACES FERRY RD SE STE 350			ATLANTA	GA	30339	10/22/2008	\$2,181.97
ASCAP	2875 PACES FERRY RD SE STE 350			ATLANTA	GA	30339	11/14/2008	\$14,383.00
ASCAP	2875 PACES FERRY RD SE STE 350			ATLANTA	GA	30339	11/20/2008	\$406,132.00
ASCO MARKETING LLC	225 EPISCOPAL RD			BERLIN	CT	06037	10/3/2008	\$84,471.31
ASCO MARKETING LLC	225 EPISCOPAL RD			BERLIN	CT	06037	11/5/2008	\$81,503.58
ASCOM HASLER GE CAP PROGRAM	P O BOX 828			DEERFIELD	IL	60015-0828	10/21/2008	\$20,000.00

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Payment date	Amount paid
ASCOM HASLER GE CAP PROGRAM	P O BOX 828			DEERFIELD	IL	60015-0828	10/1/2008	\$233.00
ASCOM HASLER GE CAP PROGRAM	P O BOX 828			DEERFIELD	IL	60015-0828	11/4/2008	\$233.00
ASCOM HASLER GE CAP PROGRAM	P O BOX 828			DEERFIELD	IL	60015-0828	12/2/2008	\$233.00
ASHLAND INC	PO BOX 116735			ATLANTA	GA	30368	10/7/2008	\$208.84
ASHLAND INC	PO BOX 116735			ATLANTA	GA	30368	11/6/2008	\$222.41
ASHLAND INC	PO BOX 116735			ATLANTA	GA	30368	11/18/2008	\$208.84
ASHLAND INC	PO BOX 116735			ATLANTA	GA	30368	11/20/2008	\$5,988.60
ASHLAND INC	PO BOX 116735			ATLANTA	GA	30368	11/21/2008	\$208.84
ASHWORTH UNIVERSITY	430 TECHNOLOGY PRKWAY			NORCROSS	GA	30092	10/14/2008	\$15,130.00
ASSOCIATED BUILDING MANAGEMENT CORP	PO BOX 474			MEDFORD	NJ	08055	9/15/2008	\$186.95
ASSOCIATED BUILDING MANAGEMENT CORP	PO BOX 474			MEDFORD	NJ	08055	9/19/2008	\$2,568.00
ASSOCIATED BUILDING MANAGEMENT CORP	PO BOX 474			MEDFORD	NJ	08055	9/26/2008	\$96.18
ASSOCIATED BUILDING MANAGEMENT CORP	PO BOX 474			MEDFORD	NJ	08055	10/10/2008	\$156.21
ASSOCIATED BUILDING MANAGEMENT CORP	PO BOX 474			MEDFORD	NJ	08055	10/27/2008	\$2,731.53
ASSOCIATED BUILDING MANAGEMENT CORP	PO BOX 474			MEDFORD	NJ	08055	11/7/2008	\$143.16
ASSOCIATED BUILDING MANAGEMENT CORP	PO BOX 474			MEDFORD	NJ	08055	11/17/2008	\$214.16
ASSOCIATED BUILDING MANAGEMENT CORP	PO BOX 474			MEDFORD	NJ	08055	11/26/2008	\$2,568.00
ASSOCIATED BUILDING MANAGEMENT CORP	PO BOX 474			MEDFORD	NJ	08055	12/1/2008	\$428.00
ASSOCIATED MFG REPRESENTATIVE	MR. RICHARD ANDERS	140 W. ST. CHARLES RD.		VILLA PARK	IL	60181	10/31/2008	\$5,740.00
ASSOCIATED PRESS	PO BOX 414189			BOSTON	MA	02241-4189	9/10/2008	\$7,056.20
ASSOCIATED PRESS	PO BOX 414189			BOSTON	MA	02241-4189	9/12/2008	\$6,973.02
ASSOCIATED PRESS	PO BOX 414189			BOSTON	MA	02241-4189	9/15/2008	\$22,821.34
ASSOCIATED PRESS	PO BOX 414189			BOSTON	MA	02241-4189	9/15/2008	\$5,125.11
ASSOCIATED PRESS	PO BOX 414189			BOSTON	MA	02241-4189	9/16/2008	\$7,974.48
ASSOCIATED PRESS	PO BOX 414189			BOSTON	MA	02241-4189	9/16/2008	\$1,860.00
ASSOCIATED PRESS	PO BOX 414189			BOSTON	MA	02241-4189	9/23/2008	\$7,393.35
ASSOCIATED PRESS	PO BOX 414189			BOSTON	MA	02241-4189	9/23/2008	\$9,346.83
ASSOCIATED PRESS	PO BOX 414189			BOSTON	MA	02241-4189	9/23/2008	\$76,840.12
ASSOCIATED PRESS	PO BOX 414189			BOSTON	MA	02241-4189	9/24/2008	\$176,107.66
ASSOCIATED PRESS	PO BOX 414189			BOSTON	MA	02241-4189	9/26/2008	\$3,868.46
ASSOCIATED PRESS	PO BOX 414189			BOSTON	MA	02241-4189	9/26/2008	\$1,925.00
ASSOCIATED PRESS	PO BOX 414189			BOSTON	MA	02241-4189	9/29/2008	\$1,729.00
ASSOCIATED PRESS	PO BOX 414189			BOSTON	MA	02241-4189	9/29/2008	\$25,479.70
ASSOCIATED PRESS	PO BOX 414189			BOSTON	MA	02241-4189	9/29/2008	\$15,258.81
ASSOCIATED PRESS	PO BOX 414189			BOSTON	MA	02241-4189	9/29/2008	\$9,229.74
ASSOCIATED PRESS	PO BOX 414189			BOSTON	MA	02241-4189	9/30/2008	\$15,258.81
ASSOCIATED PRESS	PO BOX 414189			BOSTON	MA	02241-4189	10/3/2008	\$9,923.07
ASSOCIATED PRESS	PO BOX 414189			BOSTON	MA	02241-4189	10/6/2008	\$9,923.07
ASSOCIATED PRESS	PO BOX 414189			BOSTON	MA	02241-4189	10/8/2008	\$6,444.20
ASSOCIATED PRESS	PO BOX 414189			BOSTON	MA	02241-4189	10/8/2008	\$5,427.56
ASSOCIATED PRESS	PO BOX 414189			BOSTON	MA	02241-4189	10/8/2008	\$9,346.83
ASSOCIATED PRESS	PO BOX 414189			BOSTON	MA	02241-4189	10/9/2008	\$7,974.48
ASSOCIATED PRESS	PO BOX 414189			BOSTON	MA	02241-4189	10/10/2008	\$5,358.75
ASSOCIATED PRESS	PO BOX 414189			BOSTON	MA	02241-4189	10/14/2008	\$56,747.42
ASSOCIATED PRESS	PO BOX 414189			BOSTON	MA	02241-4189	10/14/2008	\$16,429.10
ASSOCIATED PRESS	PO BOX 414189			BOSTON	MA	02241-4189	10/14/2008	\$32.00
ASSOCIATED PRESS	PO BOX 414189			BOSTON	MA	02241-4189	10/14/2008	\$15,258.81
ASSOCIATED PRESS	PO BOX 414189			BOSTON	MA	02241-4189	10/14/2008	\$6,973.02
ASSOCIATED PRESS	PO BOX 414189			BOSTON	MA	02241-4189	10/17/2008	\$22,821.34
ASSOCIATED PRESS	PO BOX 414189			BOSTON	MA	02241-4189	10/17/2008	\$7,056.20
ASSOCIATED PRESS	PO BOX 414189			BOSTON	MA	02241-4189	10/20/2008	\$22,980.07
ASSOCIATED PRESS	PO BOX 414189			BOSTON	MA	02241-4189	10/21/2008	\$1,190.67
ASSOCIATED PRESS	PO BOX 414189			BOSTON	MA	02241-4189	10/22/2008	\$5,125.11
ASSOCIATED PRESS	PO BOX 414189			BOSTON	MA	02241-4189	10/23/2008	\$13,844.61
ASSOCIATED PRESS	PO BOX 414189			BOSTON	MA	02241-4189	10/27/2008	\$6,867.46
ASSOCIATED PRESS	PO BOX 414189			BOSTON	MA	02241-4189	10/27/2008	\$36,863.37
ASSOCIATED PRESS	PO BOX 414189			BOSTON	MA	02241-4189	10/29/2008	\$7,393.35
ASSOCIATED PRESS	PO BOX 414189			BOSTON	MA	02241-4189	10/31/2008	\$15,258.81
ASSOCIATED PRESS	PO BOX 414189			BOSTON	MA	02241-4189	11/4/2008	\$25,479.70
ASSOCIATED PRESS	PO BOX 414189			BOSTON	MA	02241-4189	11/4/2008	\$7,056.20
ASSOCIATED PRESS	PO BOX 414189			BOSTON	MA	02241-4189	11/5/2008	\$9,923.07
ASSOCIATED PRESS	PO BOX 414189			BOSTON	MA	02241-4189	11/6/2008	\$3,280.00
ASSOCIATED PRESS	PO BOX 414189			BOSTON	MA	02241-4189	11/6/2008	\$7,974.48
ASSOCIATED PRESS	PO BOX 414189			BOSTON	MA	02241-4189	11/10/2008	\$6,444.20
ASSOCIATED PRESS	PO BOX 414189			BOSTON	MA	02241-4189	11/12/2008	\$6,973.02
ASSOCIATED PRESS	PO BOX 414189			BOSTON	MA	02241-4189	11/13/2008	\$8,357.75
ASSOCIATED PRESS	PO BOX 414189			BOSTON	MA	02241-4189	11/13/2008	\$13,042.83
ASSOCIATED PRESS	PO BOX 414189			BOSTON	MA	02241-4189	11/17/2008	\$19,428.10
ASSOCIATED PRESS	PO BOX 414189			BOSTON	MA	02241-4189	11/19/2008	\$22,821.34
ASSOCIATED PRESS	PO BOX 414189			BOSTON	MA	02241-4189	11/20/2008	\$4,614.87
ASSOCIATED PRESS	PO BOX 414189			BOSTON	MA	02241-4189	11/24/2008	\$7,393.35
ASSOCIATED PRESS	PO BOX 414189			BOSTON	MA	02241-4189	11/24/2008	\$6,444.20
ASSOCIATED PRESS	PO BOX 414189			BOSTON	MA	02241-4189	11/24/2008	\$3,868.46

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Payment date	Amount paid
ASSOCIATED PRESS	PO BOX 414189			BOSTON	MA	02241-4189	11/24/2008	\$7,056.20
ASSOCIATED PRESS	PO BOX 414189			BOSTON	MA	02241-4189	11/26/2008	\$22,980.07
ASSOCIATED PRESS	PO BOX 414189			BOSTON	MA	02241-4189	12/1/2008	\$9,354.69
ASSOCIATED PRESS	PO BOX 414189			BOSTON	MA	02241-4189	12/1/2008	\$37,581.16
ASSOCIATED PRESS	PO BOX 414189			BOSTON	MA	02241-4189	12/4/2008	\$9,923.07
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	9/9/2008	\$1,341.05
AT&T	PO BOX 70807			CHARLOTTE	NC	28272-0807	9/10/2008	\$592.11
AT&T	PO BOX 5011			CAROL STREAM	IL	60197-5011	9/10/2008	\$4,694.42
AT&T	PO BOX 5011			CAROL STREAM	IL	60197-5011	9/10/2008	\$1,086.79
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	9/11/2008	\$20.66
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	9/12/2008	\$41.91
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	9/12/2008	\$3.22
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	9/12/2008	\$1,601.60
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	9/12/2008	\$6,606.94
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	9/12/2008	\$54.89
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	9/12/2008	\$4,380.35
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	9/15/2008	\$410.66
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	9/15/2008	\$683.04
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	9/15/2008	\$6.91
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	9/15/2008	\$4,755.30
AT&T	PO BOX 70807			CHARLOTTE	NC	28272-0807	9/15/2008	\$435.35
AT&T	PO BOX 70807			CHARLOTTE	NC	28272-0807	9/16/2008	\$589.10
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	9/16/2008	\$86.18
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	9/16/2008	\$50.68
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	9/16/2008	\$20.41
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	9/16/2008	\$109.79
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	9/16/2008	\$2,673.57
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	9/16/2008	\$6,425.18
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	9/16/2008	\$38.20
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	9/16/2008	\$452.98
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	9/16/2008	\$127.33
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	9/16/2008	\$2,204.59
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	9/16/2008	\$2,134.95
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	9/17/2008	\$3,352.47
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	9/17/2008	\$155.73
AT&T	PO BOX 5011			CAROL STREAM	IL	60197-5011	9/17/2008	\$5,783.59
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	9/17/2008	\$69.83
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	9/17/2008	\$391.23
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	9/17/2008	\$29.68
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	9/17/2008	\$38.83
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	9/18/2008	\$12,318.02
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	9/18/2008	\$1,904.57
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	9/18/2008	\$530.13
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	9/18/2008	\$27.76
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	9/18/2008	\$22,492.58
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	9/19/2008	\$427.20
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	9/19/2008	\$7.35
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	9/19/2008	\$35.87
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	9/19/2008	\$322.63
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	9/19/2008	\$4,882.26
AT&T	PO BOX 70807			CHARLOTTE	NC	28272-0807	9/19/2008	\$55.18
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	9/19/2008	\$5,361.10
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	9/19/2008	\$43.60
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	9/19/2008	\$1,081.62
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	9/19/2008	\$84.95
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	9/19/2008	\$8,096.32
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	9/22/2008	\$1,866.44
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	9/22/2008	\$66.04
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	9/22/2008	\$160.52
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	9/22/2008	\$420.54
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	9/22/2008	\$16,089.12
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	9/22/2008	\$183.09
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	9/22/2008	\$1,492.04
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	9/22/2008	\$18.08
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	9/22/2008	(\$1,882.58)
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	9/23/2008	\$711.97
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	9/23/2008	\$10,175.15
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	9/23/2008	\$19,190.52
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	9/23/2008	\$4,824.85
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	9/23/2008	\$270.92
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	9/23/2008	\$28,281.61
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	9/23/2008	\$11,505.62
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	9/23/2008	\$2.56

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Payment date	Amount paid
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	9/24/2008	\$1,338.51
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	9/24/2008	\$2,413.99
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	9/24/2008	\$37.91
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	9/24/2008	\$26.89
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	9/24/2008	\$288.00
AT&T	PO BOX 70807			CHARLOTTE	NC	28272-0807	9/24/2008	\$1,435.45
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	9/24/2008	\$344.19
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	9/24/2008	\$1.88
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	9/24/2008	\$105.31
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	9/25/2008	\$4.01
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	9/25/2008	\$17.44
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	9/25/2008	\$2,486.25
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	9/25/2008	\$9,686.40
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	9/25/2008	\$6,953.79
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	9/25/2008	\$13,019.16
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	9/25/2008	\$33,574.00
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	9/25/2008	\$85.13
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	9/25/2008	\$33.34
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	9/25/2008	\$120.50
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	9/25/2008	\$142.88
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	9/25/2008	\$172.65
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	9/25/2008	\$38.64
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	9/26/2008	\$3.60
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	9/26/2008	\$1,042.45
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	9/26/2008	\$0.49
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	9/26/2008	\$466.56
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	9/26/2008	\$32.37
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	9/26/2008	\$671.65
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	9/26/2008	\$41.48
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	9/26/2008	\$154.11
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	9/26/2008	\$69.14
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	9/26/2008	\$1,185.62
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	9/26/2008	\$431.60
AT&T	PO BOX 70807			CHARLOTTE	NC	28272-0807	9/26/2008	\$137.34
AT&T	PO BOX 5011			CAROL STREAM	IL	60197-5011	9/26/2008	\$153.21
AT&T	PO BOX 70807			CHARLOTTE	NC	28272-0807	9/26/2008	\$62.76
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	9/26/2008	\$153.74
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	9/26/2008	\$6,511.33
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	9/26/2008	\$320.47
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	9/26/2008	\$1,468.04
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	9/26/2008	\$93,065.74
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	9/26/2008	\$2,492.28
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	9/26/2008	\$3,866.63
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	9/26/2008	\$1,336.20
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	9/29/2008	\$674.33
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	9/29/2008	\$5,341.69
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	9/29/2008	\$189.56
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	9/29/2008	\$1,695.96
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	9/29/2008	\$1,516.85
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	9/29/2008	\$49,795.17
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	9/29/2008	\$10,073.80
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	9/29/2008	\$472.51
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	9/29/2008	\$178.92
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	9/29/2008	\$47,797.90
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	9/29/2008	\$2,902.76
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	9/29/2008	\$6.32
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	9/29/2008	\$25,767.46
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	9/29/2008	\$17,331.42
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	9/29/2008	\$49,956.78
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	9/30/2008	\$32.74
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	9/30/2008	\$349.11
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	9/30/2008	\$159,720.72
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	10/1/2008	\$4,998.82
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	10/1/2008	\$3,032.42
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	10/1/2008	\$31.73
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	10/1/2008	\$8,274.68
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	10/1/2008	\$471.29
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	10/1/2008	\$109.85
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	10/2/2008	\$659.43
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	10/2/2008	\$157.84
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	10/2/2008	\$270.87
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	10/2/2008	\$2,637.06
AT&T	PO BOX 70807			CHARLOTTE	NC	28272-0807	10/2/2008	\$181.99

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Payment date	Amount paid
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	10/2/2008	\$100.12
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	10/2/2008	\$63.50
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	10/2/2008	\$3,030.87
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	10/3/2008	\$747.17
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	10/3/2008	\$66.56
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	10/3/2008	\$252.35
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	10/3/2008	\$16,387.94
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	10/3/2008	\$5,105.37
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	10/3/2008	\$5,286.44
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	10/3/2008	\$3,328.12
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	10/3/2008	\$9,331.76
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	10/3/2008	\$919.70
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	10/3/2008	\$5,659.13
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	10/3/2008	\$1,314.79
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	10/3/2008	\$119.00
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	10/6/2008	\$5,073.86
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	10/6/2008	\$6,407.82
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	10/6/2008	\$52.16
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	10/6/2008	\$49.16
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	10/7/2008	\$442.36
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	10/7/2008	\$21.34
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	10/7/2008	\$3,339.21
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	10/8/2008	\$85.91
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	10/8/2008	\$1,266.30
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	10/8/2008	\$2,467.02
AT&T	PO BOX 5011			CAROL STREAM	IL	60197-5011	10/8/2008	\$5,798.07
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	10/8/2008	\$333.52
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	10/8/2008	\$125.18
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	10/8/2008	\$38.92
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	10/9/2008	\$33.02
AT&T	PO BOX 70807			CHARLOTTE	NC	28272-0807	10/9/2008	\$747.96
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	10/9/2008	\$10,287.17
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	10/9/2008	\$11,206.31
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	10/10/2008	\$53.04
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	10/10/2008	\$1,512.72
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	10/10/2008	\$686.96
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	10/10/2008	\$1,263.48
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	10/14/2008	\$2,911.63
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	10/14/2008	\$202.89
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	10/14/2008	\$78.27
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	10/14/2008	\$86.22
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	10/14/2008	\$326.80
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	10/14/2008	\$6,744.82
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	10/14/2008	\$5,474.45
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	10/14/2008	\$659.43
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	10/14/2008	\$2,395.77
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	10/14/2008	\$156.74
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	10/14/2008	\$4,380.35
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	10/14/2008	\$4,135.60
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	10/14/2008	\$1,077.55
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	10/14/2008	\$2,594.37
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	10/15/2008	\$6.55
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	10/15/2008	\$71.74
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	10/15/2008	\$57.45
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	10/15/2008	\$3,860.70
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	10/15/2008	\$46.35
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	10/15/2008	\$261.63
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	10/15/2008	\$34.86
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	10/15/2008	\$9,244.17
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	10/16/2008	\$62,476.38
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	10/16/2008	\$849.64
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	10/16/2008	\$7,321.11
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	10/17/2008	\$1,391.87
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	10/17/2008	\$2,469.16
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	10/17/2008	\$207.78
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	10/17/2008	\$10,152.31
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	10/17/2008	\$155.75
AT&T	PO BOX 70807			CHARLOTTE	NC	28272-0807	10/17/2008	\$433.44
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	10/17/2008	\$6,606.29
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	10/17/2008	\$39.29
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	10/17/2008	\$7,732.54
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	10/17/2008	\$4,970.21
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	10/17/2008	\$6,924.22

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Payment date	Amount paid
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	10/20/2008	\$410.66
AT&T	PO BOX 70807			CHARLOTTE	NC	28272-0807	10/20/2008	\$436.23
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	10/20/2008	\$4,755.30
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	10/20/2008	\$270.92
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	10/20/2008	\$119,475.38
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	10/20/2008	\$154.69
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	10/20/2008	\$22,875.64
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	10/20/2008	\$179.38
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	10/21/2008	\$2,413.54
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	10/21/2008	\$358.74
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	10/21/2008	\$10,074.46
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	10/21/2008	\$6,684.43
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	10/21/2008	\$87.27
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	10/21/2008	\$8.22
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	10/21/2008	\$591.39
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	10/21/2008	\$680.79
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	10/21/2008	\$73.43
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	10/21/2008	\$1,209.59
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	10/21/2008	\$109.30
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	10/22/2008	\$12,367.48
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	10/22/2008	\$439.79
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	10/22/2008	\$12,417.20
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	10/22/2008	\$155.73
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	10/22/2008	\$40.23
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	10/22/2008	\$7,118.19
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	10/22/2008	\$1,904.57
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	10/22/2008	\$313.14
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	10/22/2008	\$32.37
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	10/22/2008	\$689.39
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	10/22/2008	\$3.39
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	10/22/2008	\$125.74
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	10/22/2008	\$4,809.05
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	10/22/2008	\$32,919.84
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	10/22/2008	\$487.42
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	10/22/2008	\$2,204.59
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	10/22/2008	\$308.06
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	10/23/2008	\$1,721.19
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	10/23/2008	\$4.58
AT&T	PO BOX 70807			CHARLOTTE	NC	28272-0807	10/23/2008	\$343.56
AT&T	PO BOX 70807			CHARLOTTE	NC	28272-0807	10/23/2008	\$1,455.39
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	10/23/2008	\$345.51
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	10/23/2008	\$346.41
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	10/23/2008	\$9,012.14
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	10/23/2008	\$15,837.56
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	10/23/2008	\$1,512.72
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	10/23/2008	\$715.57
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	10/23/2008	\$2,204.59
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	10/24/2008	\$16,250.38
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	10/24/2008	\$730.53
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	10/24/2008	\$430.60
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	10/24/2008	\$61.32
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	10/24/2008	\$180.08
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	10/24/2008	\$44,008.18
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	10/24/2008	\$141.24
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	10/24/2008	\$1,587.52
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	10/24/2008	\$53,612.35
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	10/24/2008	\$2,298.42
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	10/24/2008	\$1,121.27
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	10/27/2008	\$5.45
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	10/27/2008	\$40.97
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	10/27/2008	\$3.66
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	10/27/2008	\$2,655.67
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	10/27/2008	\$2,379.04
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	10/27/2008	\$46,862.47
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	10/27/2008	\$53,109.45
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	10/27/2008	\$223.94
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	10/27/2008	\$452.98
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	10/27/2008	\$1,443.24
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	10/27/2008	\$38.64
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	10/27/2008	\$1,045.22
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	10/27/2008	\$27,235.82
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	10/27/2008	\$91.26
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	10/27/2008	\$2.04

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Payment date	Amount paid
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	10/27/2008	\$1,002.31
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	10/28/2008	\$79.58
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	10/28/2008	\$2,829.81
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	10/28/2008	\$38.20
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	10/29/2008	\$443.41
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	10/29/2008	\$23,136.69
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	10/29/2008	\$1,114.01
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	10/29/2008	\$748.83
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	10/29/2008	\$45.16
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	10/29/2008	\$31.96
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	10/29/2008	\$1,271.96
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	10/29/2008	\$72.13
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	10/30/2008	\$337.60
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	10/30/2008	\$79.18
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	10/30/2008	\$337.11
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	10/30/2008	\$26,179.83
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	10/31/2008	\$607.70
AT&T	PO BOX 70807			CHARLOTTE	NC	28272-0807	10/31/2008	\$647.90
AT&T	PO BOX 70807			CHARLOTTE	NC	28272-0807	10/31/2008	\$80.00
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	10/31/2008	\$22,492.98
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	10/31/2008	\$9,637.92
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	11/3/2008	\$392.77
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	11/3/2008	\$36.24
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	11/3/2008	\$1,888.73
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	11/3/2008	\$2.44
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	11/3/2008	\$3,027.90
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	11/3/2008	\$1,481.56
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	11/3/2008	\$0.97
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	11/3/2008	\$18.99
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	11/3/2008	\$33.34
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	11/3/2008	\$191.98
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	11/3/2008	\$39.19
AT&T	PO BOX 70807			CHARLOTTE	NC	28272-0807	11/4/2008	\$640.00
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	11/4/2008	\$5,893.50
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	11/4/2008	\$302.27
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	11/5/2008	\$73.23
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	11/7/2008	\$774.55
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	11/7/2008	\$66.21
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	11/10/2008	\$531.94
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	11/10/2008	\$588.79
AT&T	PO BOX 70807			CHARLOTTE	NC	28272-0807	11/10/2008	\$4,009.85
AT&T	PO BOX 70807			CHARLOTTE	NC	28272-0807	11/10/2008	\$747.96
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	11/12/2008	\$15,479.55
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	11/12/2008	\$56.70
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	11/12/2008	\$37.92
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	11/12/2008	\$5,140.72
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	11/12/2008	\$511.89
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	11/12/2008	\$397.77
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	11/12/2008	\$3,217.95
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	11/12/2008	\$128.00
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	11/12/2008	\$107.73
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	11/12/2008	\$4,998.75
AT&T	PO BOX 5011			CAROL STREAM	IL	60197-5011	11/12/2008	\$5,800.22
AT&T	PO BOX 70807			CHARLOTTE	NC	28272-0807	11/12/2008	\$442.89
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	11/12/2008	\$799.67
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	11/12/2008	\$321.47
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	11/13/2008	\$36.33
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	11/13/2008	\$7,061.81
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	11/14/2008	\$829.64
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	11/14/2008	\$7,673.73
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	11/14/2008	\$8,808.32
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	11/14/2008	\$2,656.97
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	11/17/2008	\$28,420.31
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	11/17/2008	\$130.42
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	11/17/2008	\$1,281.41
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	11/17/2008	\$118.32
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	11/17/2008	\$3,109.83
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	11/17/2008	\$152.81
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	11/17/2008	\$30.17
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	11/17/2008	\$0.68
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	11/17/2008	\$38.39
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	11/17/2008	(\$1,861.02)
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	11/18/2008	\$62,289.03

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Payment date	Amount paid
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	11/18/2008	\$52.90
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	11/18/2008	\$362.76
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	11/18/2008	\$3,603.40
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	11/18/2008	\$182.36
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	11/18/2008	\$325.98
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	11/18/2008	\$84.95
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	11/18/2008	\$5,193.78
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	11/19/2008	\$54.00
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	11/19/2008	\$35.87
AT&T	PO BOX 70807			CHARLOTTE	NC	28272-0807	11/19/2008	\$1,456.90
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	11/19/2008	\$772.03
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	11/19/2008	\$7,706.61
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	11/19/2008	\$5,580.94
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	11/19/2008	\$19.97
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	11/19/2008	\$127.42
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	11/19/2008	\$23,592.26
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	11/19/2008	\$1,100.09
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	11/20/2008	\$514.34
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	11/20/2008	\$12,362.23
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	11/20/2008	\$354.54
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	11/20/2008	\$3,563.01
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	11/20/2008	\$16,948.21
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	11/20/2008	\$4,644.84
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	11/20/2008	\$2.07
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	11/20/2008	\$227.27
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	11/20/2008	\$64,701.86
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	11/20/2008	\$283.88
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	11/20/2008	\$3.98
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	11/20/2008	\$63.75
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	11/20/2008	\$22,497.77
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	11/20/2008	\$8,021.16
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	11/21/2008	\$215.31
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	11/21/2008	\$1,925.79
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	11/21/2008	\$88.30
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	11/21/2008	\$1,189.13
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	11/21/2008	\$59.42
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	11/21/2008	\$642.97
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	11/21/2008	\$978.24
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	11/21/2008	\$7,062.85
AT&T	PO BOX 70807			CHARLOTTE	NC	28272-0807	11/21/2008	\$80.26
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	11/21/2008	\$115.88
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	11/21/2008	\$89,242.15
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	11/21/2008	\$27,235.82
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	11/21/2008	\$51.56
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	11/21/2008	\$38.83
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	11/21/2008	\$30,385.10
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	11/21/2008	\$1,056.65
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	11/21/2008	\$5,064.88
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	11/21/2008	\$43.60
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	11/21/2008	\$2,639.05
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	11/24/2008	\$3,108.27
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	11/24/2008	\$9.79
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	11/24/2008	\$22.19
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	11/24/2008	\$39.45
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	11/24/2008	\$52.68
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	11/24/2008	\$1,488.07
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	11/24/2008	\$3,018.25
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	11/24/2008	\$1,407.39
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	11/24/2008	\$139.15
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	11/24/2008	\$31.52
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	11/24/2008	\$706.91
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	11/24/2008	\$140.21
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	11/24/2008	\$38.40
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	11/24/2008	\$497.94
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	11/24/2008	\$722.46
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	11/24/2008	\$32.54
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	11/24/2008	\$10.59
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	11/24/2008	\$468.60
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	11/24/2008	\$2,618.56
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	11/24/2008	\$109.73
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	11/24/2008	\$45,775.83
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	11/24/2008	\$290.98
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	11/24/2008	\$1,275.23

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Payment date	Amount paid
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	11/24/2008	\$307.16
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	11/25/2008	\$3,352.47
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	11/25/2008	\$4.63
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	11/25/2008	\$4,528.61
AT&T	PO BOX 70807			CHARLOTTE	NC	28272-0807	11/25/2008	\$1,286.48
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	11/25/2008	\$45.86
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	11/26/2008	\$20.44
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	11/26/2008	\$8.55
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	11/26/2008	\$9,523.84
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	11/26/2008	\$22.43
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	11/26/2008	\$133.36
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	11/26/2008	\$1,186.25
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	11/26/2008	\$0.36
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	12/1/2008	\$397.65
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	12/1/2008	\$1,932.70
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	12/1/2008	\$10,012.85
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	12/1/2008	\$272.36
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	12/1/2008	\$64.24
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	12/1/2008	\$156,206.18
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	12/1/2008	\$1,825.64
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	12/1/2008	\$108.94
AT&T	PO BOX 5019			CAROL STREAM	IL	60197-5019	12/1/2008	\$25.65
AT&T	PO BOX 70807			CHARLOTTE	NC	28272-0807	12/2/2008	\$623.54
AT&T SERVICES INC	AT&T LONG DISTANCE	PO BOX 5017		CAROL STREAM	IL	60197-5017	9/9/2008	\$165.02
AT&T SERVICES INC	AT&T LONG DISTANCE	PO BOX 5017		CAROL STREAM	IL	60197-5017	9/12/2008	\$8,637.34
AT&T SERVICES INC	AT&T LONG DISTANCE	PO BOX 5017		CAROL STREAM	IL	60197-5017	9/26/2008	\$3,836.90
AT&T SERVICES INC	AT&T LONG DISTANCE	PO BOX 5017		CAROL STREAM	IL	60197-5017	9/26/2008	\$18,632.76
AT&T SERVICES INC	AT&T LONG DISTANCE	PO BOX 5017		CAROL STREAM	IL	60197-5017	9/29/2008	\$6,024.23
AT&T SERVICES INC	AT&T LONG DISTANCE	PO BOX 5017		CAROL STREAM	IL	60197-5017	10/16/2008	\$307.11
AT&T SERVICES INC	AT&T LONG DISTANCE	PO BOX 5017		CAROL STREAM	IL	60197-5017	10/17/2008	\$10,403.57
AT&T SERVICES INC	AT&T LONG DISTANCE	PO BOX 5017		CAROL STREAM	IL	60197-5017	10/21/2008	\$7,157.83
AT&T SERVICES INC	AT&T LONG DISTANCE	PO BOX 5017		CAROL STREAM	IL	60197-5017	10/22/2008	\$7,862.92
AT&T SERVICES INC	AT&T LONG DISTANCE	PO BOX 5017		CAROL STREAM	IL	60197-5017	10/24/2008	\$3,097.90
AT&T SERVICES INC	AT&T LONG DISTANCE	PO BOX 5017		CAROL STREAM	IL	60197-5017	10/24/2008	\$6,107.97
AT&T SERVICES INC	AT&T LONG DISTANCE	PO BOX 5017		CAROL STREAM	IL	60197-5017	10/27/2008	\$1,364.12
AT&T SERVICES INC	AT&T LONG DISTANCE	PO BOX 5017		CAROL STREAM	IL	60197-5017	10/31/2008	\$8,813.15
AT&T SERVICES INC	AT&T LONG DISTANCE	PO BOX 5017		CAROL STREAM	IL	60197-5017	11/7/2008	\$34.28
AT&T SERVICES INC	AT&T LONG DISTANCE	PO BOX 5017		CAROL STREAM	IL	60197-5017	11/14/2008	\$8,125.53
AT&T SERVICES INC	AT&T LONG DISTANCE	PO BOX 5017		CAROL STREAM	IL	60197-5017	11/17/2008	\$1,567.17
AT&T SERVICES INC	AT&T LONG DISTANCE	PO BOX 5017		CAROL STREAM	IL	60197-5017	11/20/2008	\$1,209.75
AT&T SERVICES INC	AT&T LONG DISTANCE	PO BOX 5017		CAROL STREAM	IL	60197-5017	11/21/2008	\$6,282.07
AT&T SERVICES INC	AT&T LONG DISTANCE	PO BOX 5017		CAROL STREAM	IL	60197-5017	11/24/2008	\$6,290.07
AT&T SERVICES INC	AT&T LONG DISTANCE	PO BOX 5017		CAROL STREAM	IL	60197-5017	12/2/2008	\$5,194.46
AT&T TELECONFERENCE SERVICES	PAYMENT CENTER	PO BOX 5075		SAGINAW	MI	48605-5075	9/10/2008	\$1,425.49
AT&T TELECONFERENCE SERVICES	PAYMENT CENTER	PO BOX 5075		SAGINAW	MI	48605-5075	9/23/2008	\$6,153.27
AT&T TELECONFERENCE SERVICES	PAYMENT CENTER	PO BOX 5075		SAGINAW	MI	48605-5075	9/24/2008	\$2,853.02
AT&T TELECONFERENCE SERVICES	PAYMENT CENTER	PO BOX 5075		SAGINAW	MI	48605-5075	9/25/2008	\$486.34
AT&T TELECONFERENCE SERVICES	PAYMENT CENTER	PO BOX 5075		SAGINAW	MI	48605-5075	10/16/2008	\$605.61
AT&T TELECONFERENCE SERVICES	PAYMENT CENTER	PO BOX 5075		SAGINAW	MI	48605-5075	10/24/2008	\$8,421.96
AT&T TELECONFERENCE SERVICES	PAYMENT CENTER	PO BOX 5075		SAGINAW	MI	48605-5075	10/30/2008	\$4,158.97
AT&T TELECONFERENCE SERVICES	PAYMENT CENTER	PO BOX 5075		SAGINAW	MI	48605-5075	11/12/2008	\$1,800.61
AT&T TELECONFERENCE SERVICES	PAYMENT CENTER	PO BOX 5075		SAGINAW	MI	48605-5075	11/17/2008	\$428.72
AT&T TELECONFERENCE SERVICES	PAYMENT CENTER	PO BOX 5075		SAGINAW	MI	48605-5075	11/19/2008	\$5,675.38
AT&T TELECONFERENCE SERVICES	PAYMENT CENTER	PO BOX 5075		SAGINAW	MI	48605-5075	11/21/2008	\$6,503.83
ATC DISTRIBUTION SERVICES INC	10788 NW 83CT			PARKLAND	FL	33076	9/16/2008	\$2,406.00
ATC DISTRIBUTION SERVICES INC	10788 NW 83CT			PARKLAND	FL	33076	10/22/2008	\$4,063.50
ATC DISTRIBUTION SERVICES INC	10788 NW 83CT			PARKLAND	FL	33076	10/23/2008	\$2,821.00
ATC DISTRIBUTION SERVICES INC	10788 NW 83CT			PARKLAND	FL	33076	10/28/2008	\$2,821.00
ATC DISTRIBUTION SERVICES INC	10788 NW 83CT			PARKLAND	FL	33076	11/12/2008	\$3,305.75
ATC DISTRIBUTION SERVICES INC	10788 NW 83CT			PARKLAND	FL	33076	11/25/2008	\$2,825.00
ATC MICROWAVE	4606 MARGARET WALLACE RD			MATTHEWS	NC	28105	9/16/2008	\$500.00
ATC MICROWAVE	4606 MARGARET WALLACE RD			MATTHEWS	NC	28105	9/22/2008	\$3,550.00
ATC MICROWAVE	4606 MARGARET WALLACE RD			MATTHEWS	NC	28105	10/24/2008	\$4,050.00
ATC MICROWAVE	4606 MARGARET WALLACE RD			MATTHEWS	NC	28105	11/17/2008	\$4,050.00
ATEX MEDIA COMMAND INC	PO BOX 83026			WOBURN	MA	01813-3026	9/11/2008	\$28,438.58
ATEX MEDIA COMMAND INC	PO BOX 83026			WOBURN	MA	01813-3026	9/22/2008	\$9,994.92
ATEX MEDIA COMMAND INC	PO BOX 83026			WOBURN	MA	01813-3026	10/7/2008	\$28,438.58
ATEX MEDIA COMMAND INC	PO BOX 83026			WOBURN	MA	01813-3026	10/24/2008	\$9,994.92
ATEX MEDIA COMMAND INC	PO BOX 83026			WOBURN	MA	01813-3026	11/20/2008	\$9,994.92
ATKINSON, DAVID	2428 LEGACY ISLAND CIRCLE			HENDERSON	NV	89074	12/2/2008	\$18,750.00
ATKINSON, DAVID	2428 LEGACY ISLAND CIRCLE			HENDERSON	NV	89074	9/22/2008	\$36,393.00
ATKINSON, DAVID	2428 LEGACY ISLAND CIRCLE			HENDERSON	NV	89074	10/24/2008	\$1,482.75
ATKINSON, DAVID	2428 LEGACY ISLAND CIRCLE			HENDERSON	NV	89074	11/18/2008	\$32,606.68

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Payment date	Amount paid
ATLANTIC MONTHLY GROUP INC	77 W WASHINGTON ST 5TH FLR			BOSTON	MA	02114	9/12/2008	\$385.00
ATLANTIC MONTHLY GROUP INC	77 W WASHINGTON ST 5TH FLR			BOSTON	MA	02114	9/12/2008	\$5,310.10
ATLANTIC MONTHLY GROUP INC	77 W WASHINGTON ST 5TH FLR			BOSTON	MA	02114	10/10/2008	\$742.50
ATLANTIC MONTHLY GROUP INC	77 W WASHINGTON ST 5TH FLR			BOSTON	MA	02114	10/10/2008	\$3,031.80
ATLANTIC MONTHLY GROUP INC	77 W WASHINGTON ST 5TH FLR			BOSTON	MA	02114	11/7/2008	\$467.50
ATLANTIC MONTHLY GROUP INC	77 W WASHINGTON ST 5TH FLR			BOSTON	MA	02114	11/7/2008	\$2,711.70
ATLANTIC PRESS INC	5501 W 110TH ST			OAK LAWN	IL	60453	9/15/2008	\$32,764.19
ATLANTIC PRESS INC	5501 W 110TH ST			OAK LAWN	IL	60453	9/18/2008	\$3,136.53
ATLANTIC PRESS INC	5501 W 110TH ST			OAK LAWN	IL	60453	9/25/2008	\$8,806.82
ATLANTIC PRESS INC	5501 W 110TH ST			OAK LAWN	IL	60453	10/10/2008	\$23,873.11
ATLANTIC PRESS INC	5501 W 110TH ST			OAK LAWN	IL	60453	10/16/2008	\$11,538.97
ATLANTIC PRESS INC	5501 W 110TH ST			OAK LAWN	IL	60453	10/17/2008	\$5,484.25
ATLANTIC PRESS INC	5501 W 110TH ST			OAK LAWN	IL	60453	10/23/2008	\$4,385.97
ATLANTIC PRESS INC	5501 W 110TH ST			OAK LAWN	IL	60453	10/24/2008	\$5,541.02
ATLANTIC PRESS INC	5501 W 110TH ST			OAK LAWN	IL	60453	10/30/2008	\$15,770.66
ATLANTIC PRESS INC	5501 W 110TH ST			OAK LAWN	IL	60453	11/5/2008	\$8,674.83
ATLANTIC PRESS INC	5501 W 110TH ST			OAK LAWN	IL	60453	11/6/2008	\$1,500.00
ATLANTIC PRESS INC	5501 W 110TH ST			OAK LAWN	IL	60453	11/12/2008	\$19,812.61
ATLANTIC PRESS INC	5501 W 110TH ST			OAK LAWN	IL	60453	11/18/2008	\$7,164.06
ATLANTIC PRESS INC	5501 W 110TH ST			OAK LAWN	IL	60453	11/19/2008	\$15,814.32
ATLANTIC PRESS INC	5501 W 110TH ST			OAK LAWN	IL	60453	12/3/2008	\$6,497.40
AUGUST, DEBRA	1110 OLD GATE RD			NORTHAMPTON	PA	18067	9/9/2008	\$1,001.77
AUGUST, DEBRA	1110 OLD GATE RD			NORTHAMPTON	PA	18067	9/23/2008	\$708.92
AUGUST, DEBRA	1110 OLD GATE RD			NORTHAMPTON	PA	18067	10/7/2008	\$981.15
AUGUST, DEBRA	1110 OLD GATE RD			NORTHAMPTON	PA	18067	10/21/2008	\$990.12
AUGUST, DEBRA	1110 OLD GATE RD			NORTHAMPTON	PA	18067	11/4/2008	\$1,054.85
AUGUST, DEBRA	1110 OLD GATE RD			NORTHAMPTON	PA	18067	11/18/2008	\$972.75
AUGUST, DEBRA	1110 OLD GATE RD			NORTHAMPTON	PA	18067	12/2/2008	\$1,145.53
AUSTRALIAN BASEBALL FEDERATION	PO BOX 10468	LEVEL 1/7 SHORT ST		SOUTHPORT, QLD		04215	9/15/2008	\$17,592.97
AUTOMATED SOLUTIONS CORPORATION	3401 BRECKVILLE RD			RICHFIELD	OH	44286	9/25/2008	\$5,557.50
AUTOMATED SOLUTIONS CORPORATION	3401 BRECKVILLE RD			RICHFIELD	OH	44286	10/14/2008	\$585.00
AUTOMATED SOLUTIONS CORPORATION	3401 BRECKVILLE RD			RICHFIELD	OH	44286	12/1/2008	\$57,480.00
AVALON INVESTMENT COMPANY	4525 RESEDA BL			TARZANA	CA	91356	9/30/2008	\$24,740.45
AVALON INVESTMENT COMPANY	4525 RESEDA BL			TARZANA	CA	91356	10/3/2008	\$535.50
AVALON INVESTMENT COMPANY	4525 RESEDA BL			TARZANA	CA	91356	10/8/2008	\$1,785.00
AVAYA FINANCIAL SERVICES	PO BOX 5125			CAROL STREAM	IL	60197-5125	10/10/2008	\$25,426.72
AVAYA FINANCIAL SERVICES	PO BOX 5125			CAROL STREAM	IL	60197-5125	10/23/2008	\$12,713.36
AVENTURA CONSTRUCTION LLC	2910 BRIGHTWATER LN			ABINGDON	MD	21009	11/26/2008	\$2,216.22
AVENTURA CONSTRUCTION LLC	2910 BRIGHTWATER LN			ABINGDON	MD	21009	9/11/2008	\$1,409.88
AVENTURA CONSTRUCTION LLC	2910 BRIGHTWATER LN			ABINGDON	MD	21009	9/18/2008	\$1,407.55
AVENTURA CONSTRUCTION LLC	2910 BRIGHTWATER LN			ABINGDON	MD	21009	9/25/2008	\$1,682.74
AVENTURA CONSTRUCTION LLC	2910 BRIGHTWATER LN			ABINGDON	MD	21009	10/2/2008	\$1,552.02
AVENTURA CONSTRUCTION LLC	2910 BRIGHTWATER LN			ABINGDON	MD	21009	10/9/2008	\$1,295.85
AVENTURA CONSTRUCTION LLC	2910 BRIGHTWATER LN			ABINGDON	MD	21009	10/16/2008	\$1,572.29
AVENTURA CONSTRUCTION LLC	2910 BRIGHTWATER LN			ABINGDON	MD	21009	10/23/2008	\$1,596.57
AVENTURA CONSTRUCTION LLC	2910 BRIGHTWATER LN			ABINGDON	MD	21009	10/30/2008	\$1,509.47
AVENTURA CONSTRUCTION LLC	2910 BRIGHTWATER LN			ABINGDON	MD	21009	11/13/2008	\$3,178.87
AVENTURA CONSTRUCTION LLC	2910 BRIGHTWATER LN			ABINGDON	MD	21009	11/20/2008	\$1,949.19
AVENTURA CONSTRUCTION LLC	2910 BRIGHTWATER LN			ABINGDON	MD	21009	12/4/2008	\$1,715.19
AVILA REYES, JORGE ELIAS	14773 PEEKSKILL DR			WINTER GARDEN	FL	34787	9/11/2008	\$1,116.73
AVILA REYES, JORGE ELIAS	14773 PEEKSKILL DR			WINTER GARDEN	FL	34787	9/18/2008	\$1,130.33
AVILA REYES, JORGE ELIAS	14773 PEEKSKILL DR			WINTER GARDEN	FL	34787	9/25/2008	\$1,131.88
AVILA REYES, JORGE ELIAS	14773 PEEKSKILL DR			WINTER GARDEN	FL	34787	10/2/2008	\$1,098.64
AVILA REYES, JORGE ELIAS	14773 PEEKSKILL DR			WINTER GARDEN	FL	34787	10/9/2008	\$1,123.95
AVILA REYES, JORGE ELIAS	14773 PEEKSKILL DR			WINTER GARDEN	FL	34787	10/16/2008	\$1,130.13
AVILA REYES, JORGE ELIAS	14773 PEEKSKILL DR			WINTER GARDEN	FL	34787	10/23/2008	\$1,134.85
AVILA REYES, JORGE ELIAS	14773 PEEKSKILL DR			WINTER GARDEN	FL	34787	10/30/2008	\$1,123.57
AVILA REYES, JORGE ELIAS	14773 PEEKSKILL DR			WINTER GARDEN	FL	34787	11/6/2008	\$1,150.49
AVILA REYES, JORGE ELIAS	14773 PEEKSKILL DR			WINTER GARDEN	FL	34787	11/13/2008	\$1,185.41
AVILA REYES, JORGE ELIAS	14773 PEEKSKILL DR			WINTER GARDEN	FL	34787	11/20/2008	\$1,184.27
AVILA REYES, JORGE ELIAS	14773 PEEKSKILL DR			WINTER GARDEN	FL	34787	11/25/2008	\$1,184.27
AVILA REYES, JORGE ELIAS	14773 PEEKSKILL DR			WINTER GARDEN	FL	34787	12/4/2008	\$1,457.22
AXA EQUITABLE LIFE INS CO	BOX 371405			PITTSBURGH	PA	15250-7405	10/8/2008	\$9,475.00
AXCERA LLC	ATTN CHRISTY FENNELL	103 FEEDOM DRIVE		LAWRENCE	PA	15055	10/24/2008	\$82,812.80
AXCERA LLC	ATTN CHRISTY FENNELL	103 FEEDOM DRIVE		LAWRENCE	PA	15055	11/17/2008	\$80,181.50
AYALA, ADELAIDA	12355 SW 18TH ST APT 204			MIAMI	FL	33175	11/6/2008	\$739.00
AYALA, ADELAIDA	12355 SW 18TH ST APT 204			MIAMI	FL	33175	11/13/2008	\$489.79
AYALA, ADELAIDA	12355 SW 18TH ST APT 204			MIAMI	FL	33175	11/10/2008	\$1,006.46
AYALA, ADELAIDA	12355 SW 18TH ST APT 204			MIAMI	FL	33175	9/11/2008	\$1,016.37
AYALA, ADELAIDA	12355 SW 18TH ST APT 204			MIAMI	FL	33175	9/18/2008	\$867.73
AYALA, ADELAIDA	12355 SW 18TH ST APT 204			MIAMI	FL	33175	9/25/2008	\$902.48
AYALA, ADELAIDA	12355 SW 18TH ST APT 204			MIAMI	FL	33175	10/2/2008	\$285.00
AYALA, ADELAIDA	12355 SW 18TH ST APT 204			MIAMI	FL	33175	10/9/2008	\$778.08

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Payment date	Amount paid
AYALA, ADELAIDA	12355 SW 18TH ST APT 204			MIAMI	FL	33175	10/16/2008	\$878.22
AYALA, ADELAIDA	12355 SW 18TH ST APT 204			MIAMI	FL	33175	10/23/2008	\$901.10
AYALA, ADELAIDA	12355 SW 18TH ST APT 204			MIAMI	FL	33175	11/20/2008	\$536.19
AYALA, ADELAIDA	12355 SW 18TH ST APT 204			MIAMI	FL	33175	11/26/2008	\$1,494.47
AYALA, ADELAIDA	12355 SW 18TH ST APT 204			MIAMI	FL	33175	11/26/2008	\$62.87
AYALA, ADELAIDA	12355 SW 18TH ST APT 204			MIAMI	FL	33175	12/5/2008	\$869.55
AYALA, JOE	1115 LANARK STREET			LOS ANGELES	CA	90041	9/22/2008	\$4,366.75
AYALA, JOE	1115 LANARK STREET			LOS ANGELES	CA	90041	10/14/2008	\$4,503.85
AYCO COMPANY LP	PO BOX 3182			BUFFALO	NY	14240	9/25/2008	\$10,127.33
AYCO COMPANY LP	PO BOX 3182			BUFFALO	NY	14240	10/31/2008	\$9,542.02
AYCO COMPANY LP	PO BOX 3182			BUFFALO	NY	14240	11/20/2008	\$10,339.03
AZOCAR, MAURICIO	11402 BRITHON DR			ORLANDO	FL	32837-6452	9/11/2008	\$909.46
AZOCAR, MAURICIO	11402 BRITHON DR			ORLANDO	FL	32837-6452	9/18/2008	\$922.57
AZOCAR, MAURICIO	11402 BRITHON DR			ORLANDO	FL	32837-6452	9/25/2008	\$896.79
AZOCAR, MAURICIO	11402 BRITHON DR			ORLANDO	FL	32837-6452	10/2/2008	\$888.82
AZOCAR, MAURICIO	11402 BRITHON DR			ORLANDO	FL	32837-6452	10/9/2008	\$937.97
AZOCAR, MAURICIO	11402 BRITHON DR			ORLANDO	FL	32837-6452	10/16/2008	\$959.63
AZOCAR, MAURICIO	11402 BRITHON DR			ORLANDO	FL	32837-6452	10/23/2008	\$948.48
AZOCAR, MAURICIO	11402 BRITHON DR			ORLANDO	FL	32837-6452	10/30/2008	\$940.50
AZOCAR, MAURICIO	11402 BRITHON DR			ORLANDO	FL	32837-6452	11/6/2008	\$946.77
AZOCAR, MAURICIO	11402 BRITHON DR			ORLANDO	FL	32837-6452	11/13/2008	\$962.58
AZOCAR, MAURICIO	11402 BRITHON DR			ORLANDO	FL	32837-6452	11/20/2008	\$995.08
AZOCAR, MAURICIO	11402 BRITHON DR			ORLANDO	FL	32837-6452	11/25/2008	\$995.08
AZOCAR, MAURICIO	11402 BRITHON DR			ORLANDO	FL	32837-6452	12/4/2008	\$1,280.44
B & A NEWS	964 CAMELOT			PORTAGE	IN	46368	9/9/2008	\$7,639.00
B & A NEWS	964 CAMELOT			PORTAGE	IN	46368	9/16/2008	\$7,605.96
B & A NEWS	964 CAMELOT			PORTAGE	IN	46368	9/23/2008	\$7,676.84
B & A NEWS	964 CAMELOT			PORTAGE	IN	46368	9/30/2008	\$7,797.74
B & A NEWS	964 CAMELOT			PORTAGE	IN	46368	10/7/2008	\$7,785.22
B & A NEWS	964 CAMELOT			PORTAGE	IN	46368	10/14/2008	\$7,823.85
B & A NEWS	964 CAMELOT			PORTAGE	IN	46368	10/21/2008	\$7,666.50
B & A NEWS	964 CAMELOT			PORTAGE	IN	46368	10/28/2008	\$7,710.42
B & A NEWS	964 CAMELOT			PORTAGE	IN	46368	11/4/2008	\$7,782.52
B & A NEWS	964 CAMELOT			PORTAGE	IN	46368	11/12/2008	\$7,855.72
B & A NEWS	964 CAMELOT			PORTAGE	IN	46368	11/18/2008	\$7,856.99
B & A NEWS	964 CAMELOT			PORTAGE	IN	46368	11/25/2008	\$7,916.66
B & A NEWS	964 CAMELOT			PORTAGE	IN	46368	12/2/2008	\$10,309.95
B&B DELIVERY SERVICES INC	1450 SW 139TH AVE			DAVIE	FL	33325	9/11/2008	\$7,323.18
B&B DELIVERY SERVICES INC	1450 SW 139TH AVE			DAVIE	FL	33325	9/18/2008	\$6,346.02
B&B DELIVERY SERVICES INC	1450 SW 139TH AVE			DAVIE	FL	33325	9/25/2008	\$7,029.09
B&B DELIVERY SERVICES INC	1450 SW 139TH AVE			DAVIE	FL	33325	10/2/2008	\$6,555.21
B&B DELIVERY SERVICES INC	1450 SW 139TH AVE			DAVIE	FL	33325	10/9/2008	\$6,360.97
B&B DELIVERY SERVICES INC	1450 SW 139TH AVE			DAVIE	FL	33325	10/16/2008	\$6,257.95
B&B DELIVERY SERVICES INC	1450 SW 139TH AVE			DAVIE	FL	33325	10/23/2008	\$1,344.75
B&B DELIVERY SERVICES INC	1450 SW 139TH AVE			DAVIE	FL	33325	10/30/2008	\$11,197.10
B&B DELIVERY SERVICES INC	1450 SW 139TH AVE			DAVIE	FL	33325	11/6/2008	\$6,142.45
B&B DELIVERY SERVICES INC	1450 SW 139TH AVE			DAVIE	FL	33325	11/13/2008	\$5,606.57
B&B DELIVERY SERVICES INC	1450 SW 139TH AVE			DAVIE	FL	33325	11/20/2008	\$6,119.60
B&B DELIVERY SERVICES INC	1450 SW 139TH AVE			DAVIE	FL	33325	11/26/2008	\$1,760.09
B&B DELIVERY SERVICES INC	1450 SW 139TH AVE			DAVIE	FL	33325	11/26/2008	\$4,105.30
B&B DELIVERY SERVICES INC	1450 SW 139TH AVE			DAVIE	FL	33325	12/5/2008	\$6,117.08
B&D TRANSPORT INC	103 MEADOW RUE CT			WILLIAMSBURG	VA	23185	9/24/2008	\$3,260.00
B&D TRANSPORT INC	103 MEADOW RUE CT			WILLIAMSBURG	VA	23185	10/30/2008	\$3,825.00
B&D TRANSPORT INC	103 MEADOW RUE CT			WILLIAMSBURG	VA	23185	12/2/2008	\$3,235.00
BACON, AMANDA CHANTAL	8574 CRESCENT DR			LOS ANGELES	CA	90046	9/29/2008	\$3,000.00
BACON, AMANDA CHANTAL	8574 CRESCENT DR			LOS ANGELES	CA	90046	11/13/2008	\$4,361.27
BADGER PRESS INC	100 EAST BLACKHAWK DRIVE			FORT ATKINSON	WI	53538	10/24/2008	\$225.00
BADGER PRESS INC	100 EAST BLACKHAWK DRIVE			FORT ATKINSON	WI	53538	11/19/2008	\$2,935.00
BADGER PRESS INC	100 EAST BLACKHAWK DRIVE			FORT ATKINSON	WI	53538	12/3/2008	\$3,895.00
BAILEY, KARL A	80 UNION ST			VERNON	CT	06066	9/16/2008	\$974.51
BAILEY, KARL A	80 UNION ST			VERNON	CT	06066	9/30/2008	\$911.26
BAILEY, KARL A	80 UNION ST			VERNON	CT	06066	10/14/2008	\$938.63
BAILEY, KARL A	80 UNION ST			VERNON	CT	06066	10/28/2008	\$915.56
BAILEY, KARL A	80 UNION ST			VERNON	CT	06066	11/12/2008	\$901.40
BAILEY, KARL A	80 UNION ST			VERNON	CT	06066	11/25/2008	\$936.10
BAILEY, MATTHEW	2474 CANOE CREEK RD			SAINT CLOUD	FL	34769	9/11/2008	\$630.39
BAILEY, MATTHEW	2474 CANOE CREEK RD			SAINT CLOUD	FL	34769	9/18/2008	\$658.35
BAILEY, MATTHEW	2474 CANOE CREEK RD			SAINT CLOUD	FL	34769	9/25/2008	\$669.98
BAILEY, MATTHEW	2474 CANOE CREEK RD			SAINT CLOUD	FL	34769	10/2/2008	\$653.19
BAILEY, MATTHEW	2474 CANOE CREEK RD			SAINT CLOUD	FL	34769	10/9/2008	\$660.28
BAILEY, MATTHEW	2474 CANOE CREEK RD			SAINT CLOUD	FL	34769	10/16/2008	\$651.90
BAILEY, MATTHEW	2474 CANOE CREEK RD			SAINT CLOUD	FL	34769	10/23/2008	\$648.99
BAILEY, MATTHEW	2474 CANOE CREEK RD			SAINT CLOUD	FL	34769	10/30/2008	\$680.55

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Payment date	Amount paid
BAILEY, MATTHEW	2474 CANOE CREEK RD			SAINT CLOUD	FL	34769	11/6/2008	\$683.43
BAILEY, MATTHEW	2474 CANOE CREEK RD			SAINT CLOUD	FL	34769	11/13/2008	\$679.57
BAILEY, MATTHEW	2474 CANOE CREEK RD			SAINT CLOUD	FL	34769	11/20/2008	\$729.88
BAILEY, MATTHEW	2474 CANOE CREEK RD			SAINT CLOUD	FL	34769	11/25/2008	\$729.88
BAILEY, MATTHEW	2474 CANOE CREEK RD			SAINT CLOUD	FL	34769	12/4/2008	\$747.69
BAKER & DANIELS	PO BOX 664091			INDIANAPOLIS	IN	46266	9/18/2008	\$5,576.00
BAKER & DANIELS	PO BOX 664091			INDIANAPOLIS	IN	46266	11/4/2008	\$3,021.00
BAKER & DANIELS	PO BOX 664091			INDIANAPOLIS	IN	46266	11/7/2008	\$14,596.50
BAKER, ELAINE	22261 SW 66TH AVE			BOCA RATON	FL	33428	9/11/2008	\$454.31
BAKER, ELAINE	22261 SW 66TH AVE			BOCA RATON	FL	33428	9/19/2008	\$474.15
BAKER, ELAINE	22261 SW 66TH AVE			BOCA RATON	FL	33428	9/25/2008	\$485.41
BAKER, ELAINE	22261 SW 66TH AVE			BOCA RATON	FL	33428	10/2/2008	\$457.23
BAKER, ELAINE	22261 SW 66TH AVE			BOCA RATON	FL	33428	10/9/2008	\$467.56
BAKER, ELAINE	22261 SW 66TH AVE			BOCA RATON	FL	33428	10/16/2008	\$474.57
BAKER, ELAINE	22261 SW 66TH AVE			BOCA RATON	FL	33428	10/23/2008	\$478.02
BAKER, ELAINE	22261 SW 66TH AVE			BOCA RATON	FL	33428	10/29/2008	\$300.00
BAKER, ELAINE	22261 SW 66TH AVE			BOCA RATON	FL	33428	10/30/2008	\$487.31
BAKER, ELAINE	22261 SW 66TH AVE			BOCA RATON	FL	33428	11/6/2008	\$478.33
BAKER, ELAINE	22261 SW 66TH AVE			BOCA RATON	FL	33428	11/13/2008	\$491.58
BAKER, ELAINE	22261 SW 66TH AVE			BOCA RATON	FL	33428	11/20/2008	\$284.30
BAKER, ELAINE	22261 SW 66TH AVE			BOCA RATON	FL	33428	11/26/2008	\$248.99
BAKER, ELAINE	22261 SW 66TH AVE			BOCA RATON	FL	33428	12/1/2008	\$61.84
BAKER, ELAINE	22261 SW 66TH AVE			BOCA RATON	FL	33428	12/5/2008	\$315.62
BAKOULAS, ANTHIA	832 S PONCA ST			BALTIMORE	MD	21224	9/11/2008	\$1,257.67
BAKOULAS, ANTHIA	832 S PONCA ST			BALTIMORE	MD	21224	9/19/2008	\$1,314.69
BAKOULAS, ANTHIA	832 S PONCA ST			BALTIMORE	MD	21224	9/25/2008	\$1,356.13
BAKOULAS, ANTHIA	832 S PONCA ST			BALTIMORE	MD	21224	10/2/2008	\$1,404.47
BAKOULAS, ANTHIA	832 S PONCA ST			BALTIMORE	MD	21224	10/9/2008	\$1,319.32
BAKOULAS, ANTHIA	832 S PONCA ST			BALTIMORE	MD	21224	11/7/2008	\$950.00
BALTIMORE CITY	MUNICIPAL BLDG COLLECTION DIVISION	200 N HOLLIDAY STREET		BALTIMORE	MD	21202	9/16/2008	\$1,653,984.06
BALTIMORE CITY	MUNICIPAL BLDG COLLECTION DIVISION	200 N HOLLIDAY STREET		BALTIMORE	MD	21202	9/29/2008	\$7,339.76
BALTIMORE CITY	MUNICIPAL BLDG COLLECTION DIVISION	200 N HOLLIDAY STREET		BALTIMORE	MD	21202	10/14/2008	\$3,024.46
BALTIMORE CITY	MUNICIPAL BLDG COLLECTION DIVISION	200 N HOLLIDAY STREET		BALTIMORE	MD	21202	10/15/2008	\$95.83
BALTIMORE CITY	MUNICIPAL BLDG COLLECTION DIVISION	200 N HOLLIDAY STREET		BALTIMORE	MD	21202	10/27/2008	\$3,341.77
BALTIMORE CITY	MUNICIPAL BLDG COLLECTION DIVISION	200 N HOLLIDAY STREET		BALTIMORE	MD	21202	11/24/2008	\$24,963.95
BALTIMORE CO REVENUE AUTHORITY	115 TOWSONTOWN BLVD			TOWSON	MD	21286	10/9/2008	\$3,920.00
BALTIMORE CO REVENUE AUTHORITY	115 TOWSONTOWN BLVD			TOWSON	MD	21286	11/3/2008	\$4,310.00
BALTIMORE GAS & ELECTRIC	BGE COORDINATION AND SUPPORT	DORSEY 1 PO BOX 1475		BALTIMORE	MD	21298-8741	9/12/2008	\$5,341.26
BALTIMORE GAS & ELECTRIC	BGE COORDINATION AND SUPPORT	DORSEY 1 PO BOX 1475		BALTIMORE	MD	21298-8741	9/15/2008	\$834.37
BALTIMORE GAS & ELECTRIC	BGE COORDINATION AND SUPPORT	DORSEY 1 PO BOX 1475		BALTIMORE	MD	21298-8741	9/16/2008	\$263.93
BALTIMORE GAS & ELECTRIC	BGE COORDINATION AND SUPPORT	DORSEY 1 PO BOX 1475		BALTIMORE	MD	21298-8741	9/22/2008	\$87,311.63
BALTIMORE GAS & ELECTRIC	BGE COORDINATION AND SUPPORT	DORSEY 1 PO BOX 1475		BALTIMORE	MD	21298-8741	9/22/2008	\$10,858.09
BALTIMORE GAS & ELECTRIC	BGE COORDINATION AND SUPPORT	DORSEY 1 PO BOX 1475		BALTIMORE	MD	21298-8741	9/23/2008	\$1,329.93
BALTIMORE GAS & ELECTRIC	BGE COORDINATION AND SUPPORT	DORSEY 1 PO BOX 1475		BALTIMORE	MD	21298-8741	9/23/2008	\$13,664.98
BALTIMORE GAS & ELECTRIC	BGE COORDINATION AND SUPPORT	DORSEY 1 PO BOX 1475		BALTIMORE	MD	21298-8741	9/24/2008	\$602.47
BALTIMORE GAS & ELECTRIC	BGE COORDINATION AND SUPPORT	DORSEY 1 PO BOX 1475		BALTIMORE	MD	21298-8741	9/26/2008	\$5,488.36
BALTIMORE GAS & ELECTRIC	BGE COORDINATION AND SUPPORT	DORSEY 1 PO BOX 1475		BALTIMORE	MD	21298-8741	9/30/2008	\$838.06
BALTIMORE GAS & ELECTRIC	BGE COORDINATION AND SUPPORT	DORSEY 1 PO BOX 1475		BALTIMORE	MD	21298-8741	10/7/2008	\$1,429.21
BALTIMORE GAS & ELECTRIC	BGE COORDINATION AND SUPPORT	DORSEY 1 PO BOX 1475		BALTIMORE	MD	21298-8741	10/14/2008	\$2,525.91
BALTIMORE GAS & ELECTRIC	BGE COORDINATION AND SUPPORT	DORSEY 1 PO BOX 1475		BALTIMORE	MD	21298-8741	10/14/2008	\$243.75
BALTIMORE GAS & ELECTRIC	BGE COORDINATION AND SUPPORT	DORSEY 1 PO BOX 1475		BALTIMORE	MD	21298-8741	10/20/2008	\$790.19
BALTIMORE GAS & ELECTRIC	BGE COORDINATION AND SUPPORT	DORSEY 1 PO BOX 1475		BALTIMORE	MD	21298-8741	10/20/2008	\$4.58
BALTIMORE GAS & ELECTRIC	BGE COORDINATION AND SUPPORT	DORSEY 1 PO BOX 1475		BALTIMORE	MD	21298-8741	10/21/2008	\$29,551.04
BALTIMORE GAS & ELECTRIC	BGE COORDINATION AND SUPPORT	DORSEY 1 PO BOX 1475		BALTIMORE	MD	21298-8741	10/22/2008	\$225.39
BALTIMORE GAS & ELECTRIC	BGE COORDINATION AND SUPPORT	DORSEY 1 PO BOX 1475		BALTIMORE	MD	21298-8741	10/22/2008	\$8,872.32
BALTIMORE GAS & ELECTRIC	BGE COORDINATION AND SUPPORT	DORSEY 1 PO BOX 1475		BALTIMORE	MD	21298-8741	10/24/2008	\$2,214.56
BALTIMORE GAS & ELECTRIC	BGE COORDINATION AND SUPPORT	DORSEY 1 PO BOX 1475		BALTIMORE	MD	21298-8741	10/24/2008	\$182.61
BALTIMORE GAS & ELECTRIC	BGE COORDINATION AND SUPPORT	DORSEY 1 PO BOX 1475		BALTIMORE	MD	21298-8741	10/27/2008	\$20,214.79
BALTIMORE GAS & ELECTRIC	BGE COORDINATION AND SUPPORT	DORSEY 1 PO BOX 1475		BALTIMORE	MD	21298-8741	10/31/2008	\$1,193.96
BALTIMORE GAS & ELECTRIC	BGE COORDINATION AND SUPPORT	DORSEY 1 PO BOX 1475		BALTIMORE	MD	21298-8741	11/10/2008	\$2,859.11
BALTIMORE GAS & ELECTRIC	BGE COORDINATION AND SUPPORT	DORSEY 1 PO BOX 1475		BALTIMORE	MD	21298-8741	11/19/2008	\$188.10
BALTIMORE GAS & ELECTRIC	BGE COORDINATION AND SUPPORT	DORSEY 1 PO BOX 1475		BALTIMORE	MD	21298-8741	11/24/2008	\$8,389.72
BALTIMORE GAS & ELECTRIC	BGE COORDINATION AND SUPPORT	DORSEY 1 PO BOX 1475		BALTIMORE	MD	21298-8741	11/5/2008	\$319.51
BALTIMORE GAS & ELECTRIC	BGE COORDINATION AND SUPPORT	DORSEY 1 PO BOX 1475		BALTIMORE	MD	21298-8741	11/19/2008	\$535.58
BALTIMORE GAS & ELECTRIC	BGE COORDINATION AND SUPPORT	DORSEY 1 PO BOX 1475		BALTIMORE	MD	21298-8741	11/20/2008	\$49,982.31
BALTIMORE GAS & ELECTRIC	BGE COORDINATION AND SUPPORT	DORSEY 1 PO BOX 1475		BALTIMORE	MD	21298-8741	12/1/2008	\$1,380.53
BALTIMORE MAILERS UNION #888	PENSION TRUST FUND C/O C LORITZ	MERCANTILE SAFE DEPOST & TRUST CO	20 S CHARLES ST 5TH FL	BALTIMORE	MD	21201	9/25/2008	\$27,844.96
BALTIMORE MAILERS UNION #888	PENSION TRUST FUND C/O C LORITZ	MERCANTILE SAFE DEPOST & TRUST CO	20 S CHARLES ST 5TH FL	BALTIMORE	MD	21201	10/2/2008	\$26,905.12
BALTIMORE MAILERS UNION #888	PENSION TRUST FUND C/O C LORITZ	MERCANTILE SAFE DEPOST & TRUST CO	20 S CHARLES ST 5TH FL	BALTIMORE	MD	21201	11/18/2008	\$26,090.24
BALTIMORE MAILERS UNION #888	MR DOUGLAS F NOWAKOWSKI	6000 ERDMAN AVE	SUITE 207	BALTIMORE	MD	21205	9/25/2008	\$8,396.26
BALTIMORE MAILERS UNION #888	MR DOUGLAS F NOWAKOWSKI	6000 ERDMAN AVE	SUITE 207	BALTIMORE	MD	21205	10/22/2008	\$8,108.42
BALTIMORE TIMES	2513 NORTH CHARLES STREET			BALTIMORE	MD	21218	9/17/2008	\$1,354.50
BALTIMORE TIMES	2513 NORTH CHARLES STREET			BALTIMORE	MD	21218	9/23/2008	\$7,391.00

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Payment date	Amount paid
BALTIMORE TIMES	2513 NORTH CHARLES STREET			BALTIMORE	MD	21218	10/16/2008	\$2,397.82
BALTIMORE TIMES	2513 NORTH CHARLES STREET			BALTIMORE	MD	21218	11/24/2008	\$832.83
BAMS NEWS LLC	2737 WEST 58TH PL			MERRILLVILLE	IN	46410	9/9/2008	\$11,027.42
BAMS NEWS LLC	2737 WEST 58TH PL			MERRILLVILLE	IN	46410	9/16/2008	\$9,412.07
BAMS NEWS LLC	2737 WEST 58TH PL			MERRILLVILLE	IN	46410	9/23/2008	\$8,722.99
BAMS NEWS LLC	2737 WEST 58TH PL			MERRILLVILLE	IN	46410	9/30/2008	\$9,446.12
BAMS NEWS LLC	2737 WEST 58TH PL			MERRILLVILLE	IN	46410	10/7/2008	\$9,276.37
BAMS NEWS LLC	2737 WEST 58TH PL			MERRILLVILLE	IN	46410	10/14/2008	\$9,443.53
BAMS NEWS LLC	2737 WEST 58TH PL			MERRILLVILLE	IN	46410	10/21/2008	\$9,310.57
BAMS NEWS LLC	2737 WEST 58TH PL			MERRILLVILLE	IN	46410	10/28/2008	\$9,798.00
BAMS NEWS LLC	2737 WEST 58TH PL			MERRILLVILLE	IN	46410	11/4/2008	\$9,317.45
BAMS NEWS LLC	2737 WEST 58TH PL			MERRILLVILLE	IN	46410	11/12/2008	\$9,260.21
BAMS NEWS LLC	2737 WEST 58TH PL			MERRILLVILLE	IN	46410	11/18/2008	\$9,310.80
BAMS NEWS LLC	2737 WEST 58TH PL			MERRILLVILLE	IN	46410	11/25/2008	\$9,105.63
BAMS NEWS LLC	2737 WEST 58TH PL			MERRILLVILLE	IN	46410	12/2/2008	\$11,144.35
BANC OF AMERICA LEASING	LEASE ADMINISTRATION CENTER	PO BOX 7023		TROY	MI	48007-7023	9/29/2008	\$18,471.94
BANC OF AMERICA LEASING	LEASE ADMINISTRATION CENTER	PO BOX 7023		TROY	MI	48007-7023	11/12/2008	\$36,943.88
BANC OF AMERICA LEASING	LEASE ADMINISTRATION CENTER	PO BOX 7023		TROY	MI	48007-7023	11/26/2008	\$18,471.94
BANDWIDTH MARKETING GROUP	911 GREEN BAY ROAD SUITE 3			WINNETKA	IL	60093	9/22/2008	\$24,000.00
BANDY, KIMBERLEY A	493 S TRELIS CT			NEWPORT NEWS	VA	23608	9/11/2008	\$109.73
BANDY, KIMBERLEY A	493 S TRELIS CT			NEWPORT NEWS	VA	23608	9/17/2008	\$50.65
BANDY, KIMBERLEY A	493 S TRELIS CT			NEWPORT NEWS	VA	23608	9/18/2008	\$1,455.39
BANDY, KIMBERLEY A	493 S TRELIS CT			NEWPORT NEWS	VA	23608	9/24/2008	\$50.65
BANDY, KIMBERLEY A	493 S TRELIS CT			NEWPORT NEWS	VA	23608	10/1/2008	\$50.65
BANDY, KIMBERLEY A	493 S TRELIS CT			NEWPORT NEWS	VA	23608	10/2/2008	\$1,319.66
BANDY, KIMBERLEY A	493 S TRELIS CT			NEWPORT NEWS	VA	23608	10/8/2008	\$50.65
BANDY, KIMBERLEY A	493 S TRELIS CT			NEWPORT NEWS	VA	23608	10/15/2008	\$50.65
BANDY, KIMBERLEY A	493 S TRELIS CT			NEWPORT NEWS	VA	23608	10/16/2008	\$1,500.47
BANDY, KIMBERLEY A	493 S TRELIS CT			NEWPORT NEWS	VA	23608	10/22/2008	\$50.65
BANDY, KIMBERLEY A	493 S TRELIS CT			NEWPORT NEWS	VA	23608	10/29/2008	\$50.65
BANDY, KIMBERLEY A	493 S TRELIS CT			NEWPORT NEWS	VA	23608	10/30/2008	\$1,402.02
BANDY, KIMBERLEY A	493 S TRELIS CT			NEWPORT NEWS	VA	23608	11/5/2008	\$50.65
BANDY, KIMBERLEY A	493 S TRELIS CT			NEWPORT NEWS	VA	23608	11/12/2008	\$50.65
BANDY, KIMBERLEY A	493 S TRELIS CT			NEWPORT NEWS	VA	23608	11/13/2008	\$1,062.27
BANDY, KIMBERLEY A	493 S TRELIS CT			NEWPORT NEWS	VA	23608	11/25/2008	\$1,152.23
BANK OF AMERICA NA	ATTN KELLY MC SHANE	535 N TYRON ST	NC1-023-05-01	CHARLOTTE	NC	28255	11/24/2008	\$66,570.00
BANK OF NEW YORK	C/O BNY MELLON GENERAL SERVICES &	CORPORATE REAL ESTATE	BOX 223457	PITTSBURGH	PA	15251-2457	9/16/2008	\$45,742.80
BANK OF NEW YORK	C/O BNY MELLON GENERAL SERVICES &	CORPORATE REAL ESTATE	BOX 223457	PITTSBURGH	PA	15251-2457	10/10/2008	\$44,516.67
BANK OF NEW YORK	C/O BNY MELLON GENERAL SERVICES &	CORPORATE REAL ESTATE	BOX 223457	PITTSBURGH	PA	15251-2457	10/31/2008	\$122,529.47
BANK ONE	MS. NANCY O'MALLEY	1 BANK ONE PLAZA,IL1-0394		CHICAGO	IL	60670	10/31/2008	\$5,960.00
BANK ONE	MS. NANCY O'MALLEY	1 BANK ONE PLAZA,IL1-0394		CHICAGO	IL	60670	10/31/2008	\$12,490.00
BANK ONE	MS. NANCY O'MALLEY	1 BANK ONE PLAZA,IL1-0394		CHICAGO	IL	60670	10/31/2008	\$5,960.00
BANKERS ALLEY LLC	409 WASHINGTON AVEUNE	SUITE 1015		TOWSON	MD	21204	9/26/2008	\$13,396.67
BANKERS ALLEY LLC	409 WASHINGTON AVEUNE	SUITE 1015		TOWSON	MD	21204	10/14/2008	\$300.00
BANKERS ALLEY LLC	409 WASHINGTON AVEUNE	SUITE 1015		TOWSON	MD	21204	10/31/2008	\$13,396.67
BANNERMAN, CAROLYN M	1814 APPLETON ST			BALTIMORE	MD	21217	9/10/2008	\$3,987.08
BANNERMAN, CAROLYN M	1814 APPLETON ST			BALTIMORE	MD	21217	9/17/2008	\$4,029.21
BANNERMAN, CAROLYN M	1814 APPLETON ST			BALTIMORE	MD	21217	9/24/2008	\$4,081.41
BANNERMAN, CAROLYN M	1814 APPLETON ST			BALTIMORE	MD	21217	10/1/2008	\$4,041.07
BANNERMAN, CAROLYN M	1814 APPLETON ST			BALTIMORE	MD	21217	10/8/2008	\$4,340.49
BANNERMAN, CAROLYN M	1814 APPLETON ST			BALTIMORE	MD	21217	10/15/2008	\$4,136.40
BANNERMAN, CAROLYN M	1814 APPLETON ST			BALTIMORE	MD	21217	10/22/2008	\$3,874.55
BANNERMAN, CAROLYN M	1814 APPLETON ST			BALTIMORE	MD	21217	10/29/2008	\$4,019.73
BANNERMAN, CAROLYN M	1814 APPLETON ST			BALTIMORE	MD	21217	11/5/2008	\$4,064.34
BANNERMAN, CAROLYN M	1814 APPLETON ST			BALTIMORE	MD	21217	11/12/2008	\$4,099.04
BANNERMAN, CAROLYN M	1814 APPLETON ST			BALTIMORE	MD	21217	11/19/2008	\$4,121.32
BANNERMAN, CAROLYN M	1814 APPLETON ST			BALTIMORE	MD	21217	11/26/2008	\$3,973.23
BANNERMAN, CAROLYN M	1814 APPLETON ST			BALTIMORE	MD	21217	12/3/2008	\$4,125.18
BANNERVILLE USA	PO BOX 184			WESTERN SPRINGS	IL	60558	9/23/2008	\$8,195.51
BANNERVILLE USA	PO BOX 184			WESTERN SPRINGS	IL	60558	11/17/2008	\$3,830.75
BANTA PUBLICATIONS	PO BOX 809284			CHICAGO	IL	60680	10/28/2008	\$12,953.41
BARAHONA,KARLA	3547 WILES RD	APT NO.105		COCONUT CREEK	FL	33073	9/11/2008	\$460.49
BARAHONA,KARLA	3547 WILES RD	APT NO.105		COCONUT CREEK	FL	33073	9/18/2008	\$463.04
BARAHONA,KARLA	3547 WILES RD	APT NO.105		COCONUT CREEK	FL	33073	9/25/2008	\$484.49
BARAHONA,KARLA	3547 WILES RD	APT NO.105		COCONUT CREEK	FL	33073	10/2/2008	\$468.21
BARAHONA,KARLA	3547 WILES RD	APT NO.105		COCONUT CREEK	FL	33073	10/9/2008	\$459.50
BARAHONA,KARLA	3547 WILES RD	APT NO.105		COCONUT CREEK	FL	33073	10/16/2008	\$462.17
BARAHONA,KARLA	3547 WILES RD	APT NO.105		COCONUT CREEK	FL	33073	10/23/2008	\$466.81
BARAHONA,KARLA	3547 WILES RD	APT NO.105		COCONUT CREEK	FL	33073	10/30/2008	\$490.00
BARAHONA,KARLA	3547 WILES RD	APT NO.105		COCONUT CREEK	FL	33073	11/6/2008	\$488.25
BARAHONA,KARLA	3547 WILES RD	APT NO.105		COCONUT CREEK	FL	33073	11/13/2008	\$496.02
BARAHONA,KARLA	3547 WILES RD	APT NO.105		COCONUT CREEK	FL	33073	11/20/2008	\$480.24
BARAHONA,KARLA	3547 WILES RD	APT NO.105		COCONUT CREEK	FL	33073	11/26/2008	\$421.56

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Payment date	Amount paid
BARAHONA,KARLA	3547 WILES RD	APT NO.105		COCONUT CREEK	FL	33073	11/26/2008	\$65.91
BARAHONA,KARLA	3547 WILES RD	APT NO.105		COCONUT CREEK	FL	33073	12/5/2008	\$511.55
BARBEAUX, VALERIE J	35 RUSSELL AVE NO.B			SUSANVILLE	CA	96130-4286	9/12/2008	\$279.43
BARBEAUX, VALERIE J	35 RUSSELL AVE NO.B			SUSANVILLE	CA	96130-4286	9/12/2008	\$37.96
BARBEAUX, VALERIE J	35 RUSSELL AVE NO.B			SUSANVILLE	CA	96130-4286	10/10/2008	\$7,980.84
BARBEAUX, VALERIE J	35 RUSSELL AVE NO.B			SUSANVILLE	CA	96130-4286	10/10/2008	\$48.40
BARBEAUX, VALERIE J	35 RUSSELL AVE NO.B			SUSANVILLE	CA	96130-4286	11/7/2008	\$279.87
BARBEAUX, VALERIE J	35 RUSSELL AVE NO.B			SUSANVILLE	CA	96130-4286	11/7/2008	\$58.21
BARBERI, JOSE	6113 RALEIGH ST NO.402			ORLANDO	FL	32835	9/11/2008	\$863.05
BARBERI, JOSE	6113 RALEIGH ST NO.402			ORLANDO	FL	32835	9/19/2008	\$864.30
BARBERI, JOSE	6113 RALEIGH ST NO.402			ORLANDO	FL	32835	9/25/2008	\$850.63
BARBERI, JOSE	6113 RALEIGH ST NO.402			ORLANDO	FL	32835	10/2/2008	\$836.90
BARBERI, JOSE	6113 RALEIGH ST NO.402			ORLANDO	FL	32835	10/9/2008	\$863.76
BARBERI, JOSE	6113 RALEIGH ST NO.402			ORLANDO	FL	32835	10/16/2008	\$846.02
BARBERI, JOSE	6113 RALEIGH ST NO.402			ORLANDO	FL	32835	10/23/2008	\$832.74
BARBERI, JOSE	6113 RALEIGH ST NO.402			ORLANDO	FL	32835	10/30/2008	\$845.35
BARBERI, JOSE	6113 RALEIGH ST NO.402			ORLANDO	FL	32835	11/6/2008	\$873.51
BARBERI, JOSE	6113 RALEIGH ST NO.402			ORLANDO	FL	32835	11/13/2008	\$888.74
BARBERI, JOSE	6113 RALEIGH ST NO.402			ORLANDO	FL	32835	11/20/2008	\$867.45
BARBERI, JOSE	6113 RALEIGH ST NO.402			ORLANDO	FL	32835	11/25/2008	\$867.45
BARBERI, JOSE	6113 RALEIGH ST NO.402			ORLANDO	FL	32835	12/4/2008	\$980.30
BARCLAYS BANK PLC	ATTN: HONG ZHAO	200 PARK AVENUE, 5TH FLOOR		NEW YORK	NY	10166	10/6/2008	\$15,917,037.51
BARCLAYS BANK PLC	ATTN: HONG ZHAO	200 PARK AVENUE, 5TH FLOOR		NEW YORK	NY	10166	12/5/2008	\$1,500,000.00
BARKER, KIMBERLY	1545 N. WOOD			CHICAGO	IL	60622	10/8/2008	\$15,000.00
BARKER, KIMBERLY	1545 N. WOOD			CHICAGO	IL	60622	11/26/2008	\$15,000.00
BARNES, CHRISTOPHER	77 PARK AVE APT 1215			HOBOKEN	NJ	07030	9/30/2008	\$37,037.11
BARON, HENRY	11720 PEACHSTONE LN			ORLANDO	FL	32821	9/11/2008	\$438.05
BARON, HENRY	11720 PEACHSTONE LN			ORLANDO	FL	32821	9/18/2008	\$443.47
BARON, HENRY	11720 PEACHSTONE LN			ORLANDO	FL	32821	9/25/2008	\$414.85
BARON, HENRY	11720 PEACHSTONE LN			ORLANDO	FL	32821	10/2/2008	\$438.54
BARON, HENRY	11720 PEACHSTONE LN			ORLANDO	FL	32821	10/9/2008	\$441.09
BARON, HENRY	11720 PEACHSTONE LN			ORLANDO	FL	32821	10/16/2008	\$427.82
BARON, HENRY	11720 PEACHSTONE LN			ORLANDO	FL	32821	10/23/2008	\$407.62
BARON, HENRY	11720 PEACHSTONE LN			ORLANDO	FL	32821	10/30/2008	\$415.57
BARON, HENRY	11720 PEACHSTONE LN			ORLANDO	FL	32821	11/6/2008	\$440.31
BARON, HENRY	11720 PEACHSTONE LN			ORLANDO	FL	32821	11/13/2008	\$457.98
BARON, HENRY	11720 PEACHSTONE LN			ORLANDO	FL	32821	11/20/2008	\$420.79
BARON, HENRY	11720 PEACHSTONE LN			ORLANDO	FL	32821	11/25/2008	\$420.79
BARON, HENRY	11720 PEACHSTONE LN			ORLANDO	FL	32821	12/1/2008	\$16.16
BARON, HENRY	11720 PEACHSTONE LN			ORLANDO	FL	32821	12/4/2008	\$576.58
BARRETT, MAIDEL H	2428 CRESTON WAY			HOLLYWOOD	CA	90068	9/25/2008	\$4,192.99
BARRETT, MAIDEL H	2428 CRESTON WAY			HOLLYWOOD	CA	90068	9/25/2008	\$1,391.00
BARRY, DAVE	6510 GRANADA BLVD			CORAL GABLES	FL	33146	9/12/2008	\$3,371.48
BARRY, DAVE	6510 GRANADA BLVD			CORAL GABLES	FL	33146	10/10/2008	\$2,513.24
BARRY, DAVE	6510 GRANADA BLVD			CORAL GABLES	FL	33146	11/7/2008	\$1,555.86
BARTASH PRINTING INC	5400 GRAYS AVE			PHILADELPHIA	PA	19143	9/16/2008	\$9,700.78
BARTASH PRINTING INC	5400 GRAYS AVE			PHILADELPHIA	PA	19143	9/19/2008	\$24,552.00
BARTASH PRINTING INC	5400 GRAYS AVE			PHILADELPHIA	PA	19143	10/8/2008	\$25,252.00
BARTASH PRINTING INC	5400 GRAYS AVE			PHILADELPHIA	PA	19143	10/8/2008	\$13,675.42
BARTASH PRINTING INC	5400 GRAYS AVE			PHILADELPHIA	PA	19143	10/10/2008	\$188,912.57
BARTH, MARY	5847 E 1015 N			DEMOTTE	IN	46310	10/22/2008	\$2,150.97
BARTH, MARY	5847 E 1015 N			DEMOTTE	IN	46310	9/9/2008	\$14,192.40
BARTH, MARY	5847 E 1015 N			DEMOTTE	IN	46310	9/16/2008	\$12,103.17
BARTH, MARY	5847 E 1015 N			DEMOTTE	IN	46310	9/23/2008	\$12,148.00
BARTH, MARY	5847 E 1015 N			DEMOTTE	IN	46310	9/30/2008	\$12,213.58
BARTH, MARY	5847 E 1015 N			DEMOTTE	IN	46310	10/7/2008	\$13,086.69
BARTH, MARY	5847 E 1015 N			DEMOTTE	IN	46310	10/14/2008	\$12,232.02
BARTH, MARY	5847 E 1015 N			DEMOTTE	IN	46310	10/21/2008	\$9,625.91
BARTH, MARY	5847 E 1015 N			DEMOTTE	IN	46310	10/28/2008	\$14,618.19
BARTH, MARY	5847 E 1015 N			DEMOTTE	IN	46310	11/4/2008	\$11,104.49
BARTH, MARY	5847 E 1015 N			DEMOTTE	IN	46310	11/12/2008	\$10,670.51
BARTH, MARY	5847 E 1015 N			DEMOTTE	IN	46310	11/18/2008	\$10,789.09
BARTH, MARY	5847 E 1015 N			DEMOTTE	IN	46310	11/25/2008	\$10,835.70
BARTH, MARY	5847 E 1015 N			DEMOTTE	IN	46310	12/2/2008	\$12,797.09
BARTLETT, DARRIN H	420 BURNHAM PL			NEWPORT NEWS	VA	23606	9/19/2008	\$1,024.55
BARTLETT, DARRIN H	420 BURNHAM PL			NEWPORT NEWS	VA	23606	10/2/2008	\$1,092.59
BARTLETT, DARRIN H	420 BURNHAM PL			NEWPORT NEWS	VA	23606	10/16/2008	\$932.07
BARTLETT, DARRIN H	420 BURNHAM PL			NEWPORT NEWS	VA	23606	10/30/2008	\$1,031.74
BARTLETT, DARRIN H	420 BURNHAM PL			NEWPORT NEWS	VA	23606	11/13/2008	\$837.42
BARTLETT, DARRIN H	420 BURNHAM PL			NEWPORT NEWS	VA	23606	11/25/2008	\$842.72
BARTSCH, JOHN	3201 ARGONAUT AVE			ROCKLIN	CA	95677	9/15/2008	\$744.42
BARTSCH, JOHN	3201 ARGONAUT AVE			ROCKLIN	CA	95677	10/8/2008	\$2,961.14
BARTSCH, JOHN	3201 ARGONAUT AVE			ROCKLIN	CA	95677	10/23/2008	\$2,136.65

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Payment date	Amount paid
BARTSCH, JOHN	3201 ARGONAUT AVE			ROCKLIN	CA	95677	10/24/2008	\$768.13
BARTSCH, JOHN	3201 ARGONAUT AVE			ROCKLIN	CA	95677	11/7/2008	\$1,334.22
BARTSCH, JOHN	3201 ARGONAUT AVE			ROCKLIN	CA	95677	11/20/2008	\$3,448.14
BASEMORE, ELDRIDGE	12517 S LOOMIS		285	CALUMET PARK	IL	60643	10/16/2008	\$5,062.24
BASEMORE, ELDRIDGE	12517 S LOOMIS		285	CALUMET PARK	IL	60643	9/9/2008	\$4,732.81
BASEMORE, ELDRIDGE	12517 S LOOMIS		285	CALUMET PARK	IL	60643	9/16/2008	\$4,841.68
BASEMORE, ELDRIDGE	12517 S LOOMIS		285	CALUMET PARK	IL	60643	9/23/2008	\$4,754.62
BASEMORE, ELDRIDGE	12517 S LOOMIS		285	CALUMET PARK	IL	60643	9/30/2008	\$4,945.40
BASEMORE, ELDRIDGE	12517 S LOOMIS		285	CALUMET PARK	IL	60643	10/7/2008	\$4,971.32
BATTLE, TAMALA	7 SPARROW CT			WILLIAMSBURG	VA	23185	9/19/2008	\$1,634.45
BATTLE, TAMALA	7 SPARROW CT			WILLIAMSBURG	VA	23185	10/2/2008	\$1,480.67
BATTLE, TAMALA	7 SPARROW CT			WILLIAMSBURG	VA	23185	10/16/2008	\$1,650.72
BATTLE, TAMALA	7 SPARROW CT			WILLIAMSBURG	VA	23185	10/30/2008	\$1,515.89
BATTLE, TAMALA	7 SPARROW CT			WILLIAMSBURG	VA	23185	11/13/2008	\$1,329.92
BATTLE, TAMALA	7 SPARROW CT			WILLIAMSBURG	VA	23185	11/25/2008	\$1,350.34
BAXTER HEALTHCARE CORP	ATTN NANCY PLACE	ONE BAXTER PARKWAY, DF8-IE		DEERFIELD	IL	60015	11/10/2008	\$26,540.00
BBDO ATLANTA	ATTN L FRANKLIN	3500 LENOX RD NE STE 1900		ATLANTA	GA	30326-4228	9/29/2008	\$14,027.41
BBL TRIBUNE LLC	PO BOX 12753			ALBANY	NY	12212	9/24/2008	\$79,237.17
BDKE DISTRIBUTORS, INC	1197 SAN MARINO AV			SAN MARINO	CA	91108	9/10/2008	\$27,146.09
BDKE DISTRIBUTORS, INC	1197 SAN MARINO AV			SAN MARINO	CA	91108	9/24/2008	\$45,008.04
BDKE DISTRIBUTORS, INC	1197 SAN MARINO AV			SAN MARINO	CA	91108	10/8/2008	\$27,682.70
BDKE DISTRIBUTORS, INC	1197 SAN MARINO AV			SAN MARINO	CA	91108	10/22/2008	\$43,951.11
BDKE DISTRIBUTORS, INC	1197 SAN MARINO AV			SAN MARINO	CA	91108	11/5/2008	\$27,988.73
BDKE DISTRIBUTORS, INC	1197 SAN MARINO AV			SAN MARINO	CA	91108	11/19/2008	\$44,397.97
BDKE DISTRIBUTORS, INC	1197 SAN MARINO AV			SAN MARINO	CA	91108	12/3/2008	\$27,845.46
BDM PAPERWORKS	3666 FILLMORE ST			GARY	IN	46408-1650	9/9/2008	\$6,732.23
BDM PAPERWORKS	3666 FILLMORE ST			GARY	IN	46408-1650	9/16/2008	\$6,703.18
BDM PAPERWORKS	3666 FILLMORE ST			GARY	IN	46408-1650	9/23/2008	\$6,712.08
BDM PAPERWORKS	3666 FILLMORE ST			GARY	IN	46408-1650	9/30/2008	\$6,811.03
BDM PAPERWORKS	3666 FILLMORE ST			GARY	IN	46408-1650	10/7/2008	\$6,757.26
BDM PAPERWORKS	3666 FILLMORE ST			GARY	IN	46408-1650	10/14/2008	\$6,984.12
BDM PAPERWORKS	3666 FILLMORE ST			GARY	IN	46408-1650	10/21/2008	\$6,762.46
BDM PAPERWORKS	3666 FILLMORE ST			GARY	IN	46408-1650	10/28/2008	\$6,770.13
BDM PAPERWORKS	3666 FILLMORE ST			GARY	IN	46408-1650	11/4/2008	\$6,771.35
BDM PAPERWORKS	3666 FILLMORE ST			GARY	IN	46408-1650	11/12/2008	\$6,690.81
BDM PAPERWORKS	3666 FILLMORE ST			GARY	IN	46408-1650	11/18/2008	\$6,694.07
BDM PAPERWORKS	3666 FILLMORE ST			GARY	IN	46408-1650	11/25/2008	\$6,757.06
BDM PAPERWORKS	3666 FILLMORE ST			GARY	IN	46408-1650	12/2/2008	\$6,924.91
BEACON HILL STAFFING GROUP LLC	ATTN ACCOUNTS RECEIVABLE	152 BOWDOIN ST		BOSTON	MA	02108	9/17/2008	\$16,000.00
BEAL INDUSTRIAL PRODUCTS	7513 E CONNELLEY DR			HANOVER	MD	21076	9/19/2008	\$524.93
BEAL INDUSTRIAL PRODUCTS	7513 E CONNELLEY DR			HANOVER	MD	21076	10/3/2008	\$1,074.04
BEAL INDUSTRIAL PRODUCTS	7513 E CONNELLEY DR			HANOVER	MD	21076	10/22/2008	\$834.62
BEAL INDUSTRIAL PRODUCTS	7513 E CONNELLEY DR			HANOVER	MD	21076	10/23/2008	\$352.75
BEAL INDUSTRIAL PRODUCTS	7513 E CONNELLEY DR			HANOVER	MD	21076	10/31/2008	\$805.81
BEAL INDUSTRIAL PRODUCTS	7513 E CONNELLEY DR			HANOVER	MD	21076	11/20/2008	\$3,014.36
BEAL INDUSTRIAL PRODUCTS	7513 E CONNELLEY DR			HANOVER	MD	21076	11/26/2008	\$1,371.12
BEAL INDUSTRIAL PRODUCTS	7513 E CONNELLEY DR			HANOVER	MD	21076	12/4/2008	\$24,482.58
BEAN, SCOTT	6918 LUTHER CIRC			MOORPARK	CA	93021	11/14/2008	\$15,511.12
BEAT THE TRAFFIC COM	1265 W KNICKERBOCKER DR			SUNNYVALE	CA	94087	9/15/2008	\$16,755.00
BEAT THE TRAFFIC COM	1265 W KNICKERBOCKER DR			SUNNYVALE	CA	94087	10/10/2008	\$6,000.00
BEAT THE TRAFFIC COM	1265 W KNICKERBOCKER DR			SUNNYVALE	CA	94087	11/13/2008	\$9,600.00
BECERRA, MARY H	3414 EVA AVE			PARK CITY	IL	60085	9/9/2008	\$11,818.91
BECERRA, MARY H	3414 EVA AVE			PARK CITY	IL	60085	9/16/2008	\$9,107.84
BECERRA, MARY H	3414 EVA AVE			PARK CITY	IL	60085	9/23/2008	\$9,272.14
BECERRA, MARY H	3414 EVA AVE			PARK CITY	IL	60085	9/30/2008	\$9,379.87
BECERRA, MARY H	3414 EVA AVE			PARK CITY	IL	60085	10/7/2008	\$10,583.97
BECERRA, MARY H	3414 EVA AVE			PARK CITY	IL	60085	10/14/2008	\$14,975.51
BECERRA, MARY H	3414 EVA AVE			PARK CITY	IL	60085	10/21/2008	\$9,084.13
BECERRA, MARY H	3414 EVA AVE			PARK CITY	IL	60085	10/28/2008	\$5,966.64
BECERRA, MARY H	3414 EVA AVE			PARK CITY	IL	60085	11/4/2008	\$11,395.77
BECERRA, MARY H	3414 EVA AVE			PARK CITY	IL	60085	11/12/2008	\$8,659.54
BECERRA, MARY H	3414 EVA AVE			PARK CITY	IL	60085	11/18/2008	\$8,569.33
BECERRA, MARY H	3414 EVA AVE			PARK CITY	IL	60085	11/25/2008	\$8,485.65
BECERRA, MARY H	3414 EVA AVE			PARK CITY	IL	60085	12/2/2008	\$11,632.07
BECKY SCHNACKENBERG PROFESSIONAL COUNSELOR	5520 E CHARTER OAK			SCOTTSDALE	AZ	85254	9/12/2008	\$1,666.67
BECKY SCHNACKENBERG PROFESSIONAL COUNSELOR	5520 E CHARTER OAK			SCOTTSDALE	AZ	85254	9/29/2008	\$1,666.67
BECKY SCHNACKENBERG PROFESSIONAL COUNSELOR	5520 E CHARTER OAK			SCOTTSDALE	AZ	85254	10/14/2008	\$1,666.67
BECKY SCHNACKENBERG PROFESSIONAL COUNSELOR	5520 E CHARTER OAK			SCOTTSDALE	AZ	85254	10/14/2008	\$1,319.24
BECKY SCHNACKENBERG PROFESSIONAL COUNSELOR	5520 E CHARTER OAK			SCOTTSDALE	AZ	85254	10/29/2008	\$1,666.67
BECKY SCHNACKENBERG PROFESSIONAL COUNSELOR	5520 E CHARTER OAK			SCOTTSDALE	AZ	85254	11/14/2008	\$1,666.67
BECKY SCHNACKENBERG PROFESSIONAL COUNSELOR	5520 E CHARTER OAK			SCOTTSDALE	AZ	85254	11/26/2008	\$1,666.67
BEDFORD MOTOR SERVICE INC	2600 INTERNATIONALE PKWY			WOODRIDGE	IL	60517	9/22/2008	\$27,295.24
BEDFORD MOTOR SERVICE INC	2600 INTERNATIONALE PKWY			WOODRIDGE	IL	60517	10/7/2008	\$6,235.13

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Payment date	Amount paid
BEDFORD MOTOR SERVICE INC	2600 INTERNATIONALE PKWY			WOODRIDGE	IL	60517	10/9/2008	\$6,085.58
BEDFORD MOTOR SERVICE INC	2600 INTERNATIONALE PKWY			WOODRIDGE	IL	60517	11/7/2008	\$20,323.31
BEDFORD MOTOR SERVICE INC	2600 INTERNATIONALE PKWY			WOODRIDGE	IL	60517	11/21/2008	\$13,136.31
BEDFORD MOTOR SERVICE INC	2600 INTERNATIONALE PKWY			WOODRIDGE	IL	60517	12/1/2008	\$5,101.36
BEECHER CARLSON INSURANCE SERVICES LLC	PO BOX 933218			ATLANTA	GA	31193-3218	10/9/2008	\$10,000.00
BEER, THOMAS	429 SEVENTH AVENUE APT 5			BROOKLYN	NY	11215	9/12/2008	\$2,341.71
BEER, THOMAS	429 SEVENTH AVENUE APT 5			BROOKLYN	NY	11215	9/19/2008	\$1,338.12
BEER, THOMAS	429 SEVENTH AVENUE APT 5			BROOKLYN	NY	11215	9/24/2008	\$1,338.12
BEER, THOMAS	429 SEVENTH AVENUE APT 5			BROOKLYN	NY	11215	10/3/2008	\$1,338.12
BEER, THOMAS	429 SEVENTH AVENUE APT 5			BROOKLYN	NY	11215	10/14/2008	\$1,338.12
BEER, THOMAS	429 SEVENTH AVENUE APT 5			BROOKLYN	NY	11215	10/21/2008	\$1,338.12
BELL BOYD AND LLOYD	WHITTIER, PRISCILLA	70 W MADISON ST STE 3300		CHICAGO	IL	60602	11/10/2008	\$22,190.00
BELLING, KENNETH	1338 SAN FELIPE CT			WINTER SPRINGS	FL	32708	9/11/2008	\$628.15
BELLING, KENNETH	1338 SAN FELIPE CT			WINTER SPRINGS	FL	32708	9/18/2008	\$635.09
BELLING, KENNETH	1338 SAN FELIPE CT			WINTER SPRINGS	FL	32708	9/25/2008	\$631.39
BELLING, KENNETH	1338 SAN FELIPE CT			WINTER SPRINGS	FL	32708	10/2/2008	\$624.41
BELLING, KENNETH	1338 SAN FELIPE CT			WINTER SPRINGS	FL	32708	10/9/2008	\$631.76
BELLING, KENNETH	1338 SAN FELIPE CT			WINTER SPRINGS	FL	32708	10/16/2008	\$354.75
BELLING, KENNETH	1338 SAN FELIPE CT			WINTER SPRINGS	FL	32708	10/23/2008	\$346.04
BELLING, KENNETH	1338 SAN FELIPE CT			WINTER SPRINGS	FL	32708	10/30/2008	\$346.57
BELLING, KENNETH	1338 SAN FELIPE CT			WINTER SPRINGS	FL	32708	11/6/2008	\$345.99
BELLING, KENNETH	1338 SAN FELIPE CT			WINTER SPRINGS	FL	32708	11/13/2008	\$358.48
BELLING, KENNETH	1338 SAN FELIPE CT			WINTER SPRINGS	FL	32708	11/20/2008	\$354.92
BELLING, KENNETH	1338 SAN FELIPE CT			WINTER SPRINGS	FL	32708	11/25/2008	\$354.92
BELLING, KENNETH	1338 SAN FELIPE CT			WINTER SPRINGS	FL	32708	12/4/2008	\$419.22
BELLIS, LISA	360 TAYLOR AVE APT 9C			EASTON	PA	18042	9/9/2008	\$1,005.56
BELLIS, LISA	360 TAYLOR AVE APT 9C			EASTON	PA	18042	9/23/2008	\$860.88
BELLIS, LISA	360 TAYLOR AVE APT 9C			EASTON	PA	18042	10/7/2008	\$804.47
BELLIS, LISA	360 TAYLOR AVE APT 9C			EASTON	PA	18042	10/21/2008	\$845.98
BELLIS, LISA	360 TAYLOR AVE APT 9C			EASTON	PA	18042	11/4/2008	\$976.99
BELLIS, LISA	360 TAYLOR AVE APT 9C			EASTON	PA	18042	11/18/2008	\$1,110.73
BELLIS, LISA	360 TAYLOR AVE APT 9C			EASTON	PA	18042	12/2/2008	\$1,297.83
BELO CORPORATION	PO BOX 655237			DALLAS	TX	75265-5237	10/27/2008	\$22,860.00
BELTZ, ROLAND	5978 EMMAUS RD			EMMAUS	PA	18049	9/9/2008	\$854.09
BELTZ, ROLAND	5978 EMMAUS RD			EMMAUS	PA	18049	9/23/2008	\$786.59
BELTZ, ROLAND	5978 EMMAUS RD			EMMAUS	PA	18049	10/7/2008	\$809.82
BELTZ, ROLAND	5978 EMMAUS RD			EMMAUS	PA	18049	10/21/2008	\$770.01
BELTZ, ROLAND	5978 EMMAUS RD			EMMAUS	PA	18049	11/4/2008	\$750.61
BELTZ, ROLAND	5978 EMMAUS RD			EMMAUS	PA	18049	11/18/2008	\$832.88
BELTZ, ROLAND	5978 EMMAUS RD			EMMAUS	PA	18049	12/2/2008	\$801.42
BEMA POLYTECH INC	POB 3516			OAK BROOK	IL	60522	10/1/2008	\$7,073.75
BEMA POLYTECH INC	POB 3516			OAK BROOK	IL	60522	10/2/2008	\$6,685.44
BEMA POLYTECH INC	POB 3516			OAK BROOK	IL	60522	10/15/2008	\$3,897.50
BEMA POLYTECH INC	POB 3516			OAK BROOK	IL	60522	10/23/2008	\$59,160.00
BEMA POLYTECH INC	POB 3516			OAK BROOK	IL	60522	10/30/2008	\$33,677.80
BEMA POLYTECH INC	POB 3516			OAK BROOK	IL	60522	11/12/2008	\$8,453.50
BEMA POLYTECH INC	POB 3516			OAK BROOK	IL	60522	11/25/2008	\$6,608.00
BENNETT, CONRADO	131 WADHAMS RD			BLOOMFIELD	CT	06002	9/16/2008	\$1,142.20
BENNETT, CONRADO	131 WADHAMS RD			BLOOMFIELD	CT	06002	9/30/2008	\$633.35
BENNETT, CONRADO	131 WADHAMS RD			BLOOMFIELD	CT	06002	10/14/2008	\$787.10
BENNETT, CONRADO	131 WADHAMS RD			BLOOMFIELD	CT	06002	10/28/2008	\$1,532.97
BENNETT, CONRADO	131 WADHAMS RD			BLOOMFIELD	CT	06002	11/12/2008	\$1,494.99
BENNETT, CONRADO	131 WADHAMS RD			BLOOMFIELD	CT	06002	11/25/2008	\$1,472.18
BENNETT, TYSON	156 HOLLISTER ST			MANCHESTER	CT	06040-3848	9/16/2008	\$1,469.73
BENNETT, TYSON	156 HOLLISTER ST			MANCHESTER	CT	06040-3848	9/30/2008	\$1,397.82
BENNETT, TYSON	156 HOLLISTER ST			MANCHESTER	CT	06040-3848	10/14/2008	\$1,367.73
BENNETT, TYSON	156 HOLLISTER ST			MANCHESTER	CT	06040-3848	10/28/2008	\$1,416.76
BENNETT, TYSON	156 HOLLISTER ST			MANCHESTER	CT	06040-3848	11/12/2008	\$1,409.04
BENNETT, TYSON	156 HOLLISTER ST			MANCHESTER	CT	06040-3848	11/25/2008	\$1,372.11
BENSON, RITA ZANELLA	207 NORTH DIANTHUS ST			MANHATTAN BEACH	CA	90286	9/9/2008	\$16,250.00
BENSON, RITA ZANELLA	207 NORTH DIANTHUS ST			MANHATTAN BEACH	CA	90286	10/7/2008	\$10,625.00
BENSON, RITA ZANELLA	207 NORTH DIANTHUS ST			MANHATTAN BEACH	CA	90286	11/6/2008	\$16,125.00
BENSON, TANYA	2327 TERREBONNE AVE			SAN DIMAS	CA	91773	9/15/2008	\$1,300.00
BENSON, TANYA	2327 TERREBONNE AVE			SAN DIMAS	CA	91773	9/23/2008	\$3,000.00
BENSON, TANYA	2327 TERREBONNE AVE			SAN DIMAS	CA	91773	9/24/2008	\$1,000.00
BENSON, TANYA	2327 TERREBONNE AVE			SAN DIMAS	CA	91773	9/26/2008	\$500.00
BENSON, TANYA	2327 TERREBONNE AVE			SAN DIMAS	CA	91773	9/29/2008	\$500.00
BENSON, TANYA	2327 TERREBONNE AVE			SAN DIMAS	CA	91773	10/14/2008	\$2,000.00
BENSON, TANYA	2327 TERREBONNE AVE			SAN DIMAS	CA	91773	10/21/2008	\$3,350.00
BENSON, TANYA	2327 TERREBONNE AVE			SAN DIMAS	CA	91773	10/24/2008	\$1,500.00
BENSON, TANYA	2327 TERREBONNE AVE			SAN DIMAS	CA	91773	10/27/2008	\$1,000.00
BENSON, TANYA	2327 TERREBONNE AVE			SAN DIMAS	CA	91773	11/5/2008	\$3,050.00
BENSON, TANYA	2327 TERREBONNE AVE			SAN DIMAS	CA	91773	11/10/2008	\$1,800.00

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Payment date	Amount paid
BENSON, TANYA	2327 TERREBONNE AVE			SAN DIMAS	CA	91773	11/24/2008	\$3,900.00
BERES, GILBERT L	755 CIMARRON DRIVE			CAROL STREAM	IL	60188	9/9/2008	\$10,286.76
BERES, GILBERT L	755 CIMARRON DRIVE			CAROL STREAM	IL	60188	9/16/2008	\$9,761.17
BERES, GILBERT L	755 CIMARRON DRIVE			CAROL STREAM	IL	60188	9/23/2008	\$9,774.52
BERES, GILBERT L	755 CIMARRON DRIVE			CAROL STREAM	IL	60188	9/30/2008	\$9,923.03
BERES, GILBERT L	755 CIMARRON DRIVE			CAROL STREAM	IL	60188	10/7/2008	\$10,570.47
BERES, GILBERT L	755 CIMARRON DRIVE			CAROL STREAM	IL	60188	10/14/2008	\$10,067.59
BERES, GILBERT L	755 CIMARRON DRIVE			CAROL STREAM	IL	60188	10/21/2008	\$9,659.89
BERES, GILBERT L	755 CIMARRON DRIVE			CAROL STREAM	IL	60188	10/28/2008	\$9,602.77
BERES, GILBERT L	755 CIMARRON DRIVE			CAROL STREAM	IL	60188	11/4/2008	\$11,108.65
BERES, GILBERT L	755 CIMARRON DRIVE			CAROL STREAM	IL	60188	11/12/2008	\$9,130.77
BERES, GILBERT L	755 CIMARRON DRIVE			CAROL STREAM	IL	60188	11/18/2008	\$9,001.52
BERES, GILBERT L	755 CIMARRON DRIVE			CAROL STREAM	IL	60188	11/25/2008	\$8,986.06
BERES, GILBERT L	755 CIMARRON DRIVE			CAROL STREAM	IL	60188	12/2/2008	\$8,630.73
BERKSHIRE WESTWOOD GRAPHICS GROUP INC	P O BOX 1399			HOLYOKE	MA	01041-1399	9/12/2008	\$15,268.66
BERKSHIRE WESTWOOD GRAPHICS GROUP INC	P O BOX 1399			HOLYOKE	MA	01041-1399	9/24/2008	\$8,275.50
BERKSHIRE WESTWOOD GRAPHICS GROUP INC	P O BOX 1399			HOLYOKE	MA	01041-1399	10/3/2008	\$4,243.40
BERKSHIRE WESTWOOD GRAPHICS GROUP INC	P O BOX 1399			HOLYOKE	MA	01041-1399	10/15/2008	\$697.30
BERKSHIRE WESTWOOD GRAPHICS GROUP INC	P O BOX 1399			HOLYOKE	MA	01041-1399	10/16/2008	\$5,770.81
BERKSHIRE WESTWOOD GRAPHICS GROUP INC	P O BOX 1399			HOLYOKE	MA	01041-1399	10/17/2008	\$4,243.40
BERKSHIRE WESTWOOD GRAPHICS GROUP INC	P O BOX 1399			HOLYOKE	MA	01041-1399	10/24/2008	\$9,043.38
BERKSHIRE WESTWOOD GRAPHICS GROUP INC	P O BOX 1399			HOLYOKE	MA	01041-1399	10/31/2008	\$7,742.78
BERKSHIRE WESTWOOD GRAPHICS GROUP INC	P O BOX 1399			HOLYOKE	MA	01041-1399	11/6/2008	\$697.30
BERKSHIRE WESTWOOD GRAPHICS GROUP INC	P O BOX 1399			HOLYOKE	MA	01041-1399	11/13/2008	\$291.75
BERKSHIRE WESTWOOD GRAPHICS GROUP INC	P O BOX 1399			HOLYOKE	MA	01041-1399	11/14/2008	\$6,365.10
BERKSHIRE WESTWOOD GRAPHICS GROUP INC	P O BOX 1399			HOLYOKE	MA	01041-1399	11/24/2008	\$9,873.48
BERKSHIRE WESTWOOD GRAPHICS GROUP INC	P O BOX 1399			HOLYOKE	MA	01041-1399	11/26/2008	\$697.30
BERKSHIRE WESTWOOD GRAPHICS GROUP INC	P O BOX 1399			HOLYOKE	MA	01041-1399	12/4/2008	\$12,757.26
BERKSHIRE, DENISE	359 S BURNSIDE AVE			LOS ANGELES	CA	90036	9/10/2008	\$340.00
BERKSHIRE, DENISE	359 S BURNSIDE AVE			LOS ANGELES	CA	90036	10/7/2008	\$1,600.00
BERKSHIRE, DENISE	359 S BURNSIDE AVE			LOS ANGELES	CA	90036	10/22/2008	\$1,600.00
BERKSHIRE, DENISE	359 S BURNSIDE AVE			LOS ANGELES	CA	90036	11/3/2008	\$500.00
BERKSHIRE, DENISE	359 S BURNSIDE AVE			LOS ANGELES	CA	90036	11/21/2008	\$2,400.00
BERRY TRADING CO.	MR. JAMES BERRY	141 W. JACKSON BLVD. #4206		CHICAGO	IL	60604	10/31/2008	\$5,960.00
BESNILIAN, HRACH	5851 FRIENDS AVE.			WHITTIER	CA	90601	9/10/2008	\$25,961.10
BESNILIAN, HRACH	5851 FRIENDS AVE.			WHITTIER	CA	90601	9/24/2008	\$35,058.60
BESNILIAN, HRACH	5851 FRIENDS AVE.			WHITTIER	CA	90601	10/8/2008	\$27,238.79
BESNILIAN, HRACH	5851 FRIENDS AVE.			WHITTIER	CA	90601	10/22/2008	\$35,354.28
BESNILIAN, HRACH	5851 FRIENDS AVE.			WHITTIER	CA	90601	11/5/2008	\$39,525.75
BESNILIAN, HRACH	5851 FRIENDS AVE.			WHITTIER	CA	90601	11/19/2008	\$74,144.22
BESNILIAN, HRACH	5851 FRIENDS AVE.			WHITTIER	CA	90601	12/3/2008	\$59,884.26
BEST DIGITAL COMMUNICATIONS LLC	4114 NW 88TH AVE APT 203			CORAL SPRINGS	FL	33065	11/25/2008	\$5,742.79
BEST WESTERN DOBSON RANCH INN	1666 S DOBSON ROAD			MESA	AZ	85202	10/8/2008	\$8,010.00
BEST WESTERN MEZONA INN	250 W MAIN STREET			MESA	AZ	85201	9/12/2008	\$8,845.20
BEST WESTERN MEZONA INN	250 W MAIN STREET			MESA	AZ	85201	9/26/2008	\$8,476.65
BEST WESTERN MEZONA INN	250 W MAIN STREET			MESA	AZ	85201	9/29/2008	\$8,792.55
BEST WESTERN MEZONA INN	250 W MAIN STREET			MESA	AZ	85201	10/3/2008	\$8,371.35
BEST WESTERN MEZONA INN	250 W MAIN STREET			MESA	AZ	85201	10/8/2008	\$3,948.75
BEST WESTERN MEZONA INN	250 W MAIN STREET			MESA	AZ	85201	10/9/2008	\$5,107.05
BEST WESTERN MEZONA INN	250 W MAIN STREET			MESA	AZ	85201	10/17/2008	\$230.00
BEST WESTERN MEZONA INN	250 W MAIN STREET			MESA	AZ	85201	10/20/2008	\$2,888.00
BEST WESTERN MEZONA INN	250 W MAIN STREET			MESA	AZ	85201	10/24/2008	\$6,528.60
BEST WESTERN MEZONA INN	250 W MAIN STREET			MESA	AZ	85201	10/31/2008	\$9,424.35
BEST WESTERN MEZONA INN	250 W MAIN STREET			MESA	AZ	85201	11/6/2008	\$947.70
BEST WESTERN MEZONA INN	250 W MAIN STREET			MESA	AZ	85201	11/19/2008	\$20,691.45
BEST WESTERN MEZONA INN	250 W MAIN STREET			MESA	AZ	85201	11/26/2008	\$6,107.40
BEST WESTERN MEZONA INN	250 W MAIN STREET			MESA	AZ	85201	12/4/2008	\$105.30
BETA BREAKERS	7665 REDWOOD BLVD SUITE 100			NOVATO	CA	94945	10/3/2008	\$7,500.00
BETA BREAKERS	7665 REDWOOD BLVD SUITE 100			NOVATO	CA	94945	11/3/2008	\$945.00
BETANCOURT, ORLANDO	9512 VERONA LAKES BLVD			BOYNTON BEACH	FL	33472	9/11/2008	\$572.25
BETANCOURT, ORLANDO	9512 VERONA LAKES BLVD			BOYNTON BEACH	FL	33472	9/18/2008	\$585.34
BETANCOURT, ORLANDO	9512 VERONA LAKES BLVD			BOYNTON BEACH	FL	33472	9/25/2008	\$568.05
BETANCOURT, ORLANDO	9512 VERONA LAKES BLVD			BOYNTON BEACH	FL	33472	10/2/2008	\$582.32
BETANCOURT, ORLANDO	9512 VERONA LAKES BLVD			BOYNTON BEACH	FL	33472	10/9/2008	\$590.50
BETANCOURT, ORLANDO	9512 VERONA LAKES BLVD			BOYNTON BEACH	FL	33472	10/16/2008	\$583.45
BETANCOURT, ORLANDO	9512 VERONA LAKES BLVD			BOYNTON BEACH	FL	33472	10/23/2008	\$566.07
BETANCOURT, ORLANDO	9512 VERONA LAKES BLVD			BOYNTON BEACH	FL	33472	10/30/2008	\$564.49
BETANCOURT, ORLANDO	9512 VERONA LAKES BLVD			BOYNTON BEACH	FL	33472	11/6/2008	\$568.48
BETANCOURT, ORLANDO	9512 VERONA LAKES BLVD			BOYNTON BEACH	FL	33472	11/13/2008	\$574.20
BETANCOURT, ORLANDO	9512 VERONA LAKES BLVD			BOYNTON BEACH	FL	33472	11/20/2008	\$575.54
BETANCOURT, ORLANDO	9512 VERONA LAKES BLVD			BOYNTON BEACH	FL	33472	11/26/2008	\$537.50
BETANCOURT, ORLANDO	9512 VERONA LAKES BLVD			BOYNTON BEACH	FL	33472	11/26/2008	\$36.68
BETANCOURT, ORLANDO	9512 VERONA LAKES BLVD			BOYNTON BEACH	FL	33472	12/5/2008	\$565.43

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Payment date	Amount paid
BETTENHAUSEN DODGE	MR. TROY BETTENHAUSEN	17514 S. OAK PARK AVE.		TINLEY PARK	IL	60477	11/13/2008	\$7,770.00
BHI	HARBOUR ISLAND	4094 NW 88TH AVE		SUNRISE	FL	33351-6517	11/7/2008	\$32,770.04
BIALAS, DAVE	200 SPANGLER AVE			ELMHURST	IL	60126	9/10/2008	\$3,230.00
BIALAS, DAVE	200 SPANGLER AVE			ELMHURST	IL	60126	9/18/2008	\$2,645.03
BIALAS, DAVE	200 SPANGLER AVE			ELMHURST	IL	60126	10/21/2008	\$170.41
BIALAS, DAVE	200 SPANGLER AVE			ELMHURST	IL	60126	11/7/2008	\$699.56
BIEHL & BIEHL INC	PO BOX 87410			CAROL STREAM	IL	60188	9/11/2008	\$376.10
BIEHL & BIEHL INC	PO BOX 87410			CAROL STREAM	IL	60188	9/12/2008	\$1,821.72
BIEHL & BIEHL INC	PO BOX 87410			CAROL STREAM	IL	60188	9/12/2008	\$1,839.85
BIEHL & BIEHL INC	PO BOX 87410			CAROL STREAM	IL	60188	9/12/2008	\$588.45
BIEHL & BIEHL INC	PO BOX 87410			CAROL STREAM	IL	60188	9/18/2008	\$2,601.68
BIEHL & BIEHL INC	PO BOX 87410			CAROL STREAM	IL	60188	9/18/2008	\$15,081.90
BIEHL & BIEHL INC	PO BOX 87410			CAROL STREAM	IL	60188	9/19/2008	\$7,307.59
BIEHL & BIEHL INC	PO BOX 87410			CAROL STREAM	IL	60188	9/19/2008	\$1,143.45
BIEHL & BIEHL INC	PO BOX 87410			CAROL STREAM	IL	60188	9/19/2008	\$30.00
BIEHL & BIEHL INC	PO BOX 87410			CAROL STREAM	IL	60188	9/19/2008	\$499.27
BIEHL & BIEHL INC	PO BOX 87410			CAROL STREAM	IL	60188	9/23/2008	\$1,199.44
BIEHL & BIEHL INC	PO BOX 87410			CAROL STREAM	IL	60188	9/26/2008	\$1,108.09
BIEHL & BIEHL INC	PO BOX 87410			CAROL STREAM	IL	60188	9/26/2008	\$451.14
BIEHL & BIEHL INC	PO BOX 87410			CAROL STREAM	IL	60188	9/26/2008	\$7,583.22
BIEHL & BIEHL INC	PO BOX 87410			CAROL STREAM	IL	60188	10/1/2008	\$425.73
BIEHL & BIEHL INC	PO BOX 87410			CAROL STREAM	IL	60188	10/1/2008	\$600.00
BIEHL & BIEHL INC	PO BOX 87410			CAROL STREAM	IL	60188	10/2/2008	\$255.20
BIEHL & BIEHL INC	PO BOX 87410			CAROL STREAM	IL	60188	10/3/2008	\$2,137.08
BIEHL & BIEHL INC	PO BOX 87410			CAROL STREAM	IL	60188	10/3/2008	\$229.56
BIEHL & BIEHL INC	PO BOX 87410			CAROL STREAM	IL	60188	10/3/2008	\$1,303.78
BIEHL & BIEHL INC	PO BOX 87410			CAROL STREAM	IL	60188	10/3/2008	\$20.00
BIEHL & BIEHL INC	PO BOX 87410			CAROL STREAM	IL	60188	10/3/2008	\$606.75
BIEHL & BIEHL INC	PO BOX 87410			CAROL STREAM	IL	60188	10/6/2008	\$3,005.90
BIEHL & BIEHL INC	PO BOX 87410			CAROL STREAM	IL	60188	10/6/2008	\$805.95
BIEHL & BIEHL INC	PO BOX 87410			CAROL STREAM	IL	60188	10/6/2008	\$255.00
BIEHL & BIEHL INC	PO BOX 87410			CAROL STREAM	IL	60188	10/8/2008	\$40.60
BIEHL & BIEHL INC	PO BOX 87410			CAROL STREAM	IL	60188	10/9/2008	\$665.00
BIEHL & BIEHL INC	PO BOX 87410			CAROL STREAM	IL	60188	10/9/2008	\$1,180.95
BIEHL & BIEHL INC	PO BOX 87410			CAROL STREAM	IL	60188	10/9/2008	\$364.43
BIEHL & BIEHL INC	PO BOX 87410			CAROL STREAM	IL	60188	10/10/2008	\$1,523.53
BIEHL & BIEHL INC	PO BOX 87410			CAROL STREAM	IL	60188	10/14/2008	\$85.55
BIEHL & BIEHL INC	PO BOX 87410			CAROL STREAM	IL	60188	10/14/2008	\$6,883.66
BIEHL & BIEHL INC	PO BOX 87410			CAROL STREAM	IL	60188	10/15/2008	\$375.00
BIEHL & BIEHL INC	PO BOX 87410			CAROL STREAM	IL	60188	10/16/2008	\$240.87
BIEHL & BIEHL INC	PO BOX 87410			CAROL STREAM	IL	60188	10/21/2008	\$1,810.50
BIEHL & BIEHL INC	PO BOX 87410			CAROL STREAM	IL	60188	10/22/2008	\$2,416.39
BIEHL & BIEHL INC	PO BOX 87410			CAROL STREAM	IL	60188	10/22/2008	\$401.88
BIEHL & BIEHL INC	PO BOX 87410			CAROL STREAM	IL	60188	10/22/2008	\$2,418.18
BIEHL & BIEHL INC	PO BOX 87410			CAROL STREAM	IL	60188	10/22/2008	\$1,880.24
BIEHL & BIEHL INC	PO BOX 87410			CAROL STREAM	IL	60188	10/24/2008	\$640.87
BIEHL & BIEHL INC	PO BOX 87410			CAROL STREAM	IL	60188	10/30/2008	\$3,319.42
BIEHL & BIEHL INC	PO BOX 87410			CAROL STREAM	IL	60188	10/31/2008	\$1,391.86
BIEHL & BIEHL INC	PO BOX 87410			CAROL STREAM	IL	60188	10/31/2008	\$3,946.69
BIEHL & BIEHL INC	PO BOX 87410			CAROL STREAM	IL	60188	11/3/2008	\$1,280.83
BIEHL & BIEHL INC	PO BOX 87410			CAROL STREAM	IL	60188	11/5/2008	\$1,878.44
BIEHL & BIEHL INC	PO BOX 87410			CAROL STREAM	IL	60188	11/5/2008	\$20.00
BIEHL & BIEHL INC	PO BOX 87410			CAROL STREAM	IL	60188	11/5/2008	\$42.05
BIEHL & BIEHL INC	PO BOX 87410			CAROL STREAM	IL	60188	11/5/2008	\$7,459.35
BIEHL & BIEHL INC	PO BOX 87410			CAROL STREAM	IL	60188	11/6/2008	\$1,346.30
BIEHL & BIEHL INC	PO BOX 87410			CAROL STREAM	IL	60188	11/7/2008	\$20.00
BIEHL & BIEHL INC	PO BOX 87410			CAROL STREAM	IL	60188	11/10/2008	\$26.10
BIEHL & BIEHL INC	PO BOX 87410			CAROL STREAM	IL	60188	11/13/2008	\$2,255.37
BIEHL & BIEHL INC	PO BOX 87410			CAROL STREAM	IL	60188	11/17/2008	\$5,542.65
BIEHL & BIEHL INC	PO BOX 87410			CAROL STREAM	IL	60188	11/18/2008	\$1,693.66
BIEHL & BIEHL INC	PO BOX 87410			CAROL STREAM	IL	60188	11/19/2008	\$1,423.97
BIEHL & BIEHL INC	PO BOX 87410			CAROL STREAM	IL	60188	11/19/2008	\$388.20
BIEHL & BIEHL INC	PO BOX 87410			CAROL STREAM	IL	60188	11/19/2008	\$1,240.83
BIEHL & BIEHL INC	PO BOX 87410			CAROL STREAM	IL	60188	11/21/2008	\$2,570.03
BIEHL & BIEHL INC	PO BOX 87410			CAROL STREAM	IL	60188	11/21/2008	\$601.04
BIEHL & BIEHL INC	PO BOX 87410			CAROL STREAM	IL	60188	11/21/2008	\$438.66
BIEHL & BIEHL INC	PO BOX 87410			CAROL STREAM	IL	60188	11/24/2008	\$83.75
BIEHL & BIEHL INC	PO BOX 87410			CAROL STREAM	IL	60188	11/25/2008	\$1,941.29
BIEHL & BIEHL INC	PO BOX 87410			CAROL STREAM	IL	60188	11/25/2008	\$1,172.00
BIEHL & BIEHL INC	PO BOX 87410			CAROL STREAM	IL	60188	11/26/2008	\$1,268.48
BIEHL & BIEHL INC	PO BOX 87410			CAROL STREAM	IL	60188	11/26/2008	\$10,809.97
BIEHL & BIEHL INC	PO BOX 87410			CAROL STREAM	IL	60188	12/2/2008	\$10.00
BIEHL & BIEHL INC	PO BOX 87410			CAROL STREAM	IL	60188	12/3/2008	\$2,206.57

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Payment date	Amount paid
BIELENBERG, JOHN	C/O WAXIE SANITARY SUPPLY	901 N CANYON PKWY		LIVERMORE	CA	94550	10/31/2008	\$5,960.00
BIG DOG DELIVERY SERVICE INC	10240 OCONNELL			MOKENA	IL	60448	9/9/2008	\$8,437.82
BIG DOG DELIVERY SERVICE INC	10240 OCONNELL			MOKENA	IL	60448	9/16/2008	\$8,475.84
BIG DOG DELIVERY SERVICE INC	10240 OCONNELL			MOKENA	IL	60448	9/23/2008	\$8,510.36
BIG DOG DELIVERY SERVICE INC	10240 OCONNELL			MOKENA	IL	60448	9/30/2008	\$8,530.05
BIG DOG DELIVERY SERVICE INC	10240 OCONNELL			MOKENA	IL	60448	10/7/2008	\$8,554.10
BIG DOG DELIVERY SERVICE INC	10240 OCONNELL			MOKENA	IL	60448	10/14/2008	\$8,577.41
BIG DOG DELIVERY SERVICE INC	10240 OCONNELL			MOKENA	IL	60448	10/21/2008	\$8,506.35
BIG DOG DELIVERY SERVICE INC	10240 OCONNELL			MOKENA	IL	60448	10/28/2008	\$8,466.39
BIG DOG DELIVERY SERVICE INC	10240 OCONNELL			MOKENA	IL	60448	11/4/2008	\$8,420.70
BIG DOG DELIVERY SERVICE INC	10240 OCONNELL			MOKENA	IL	60448	11/12/2008	\$8,452.33
BIG DOG DELIVERY SERVICE INC	10240 OCONNELL			MOKENA	IL	60448	11/18/2008	\$8,382.54
BIG DOG DELIVERY SERVICE INC	10240 OCONNELL			MOKENA	IL	60448	11/25/2008	\$8,380.80
BIG MOUNTAIN IMAGING	3201 S 26TH STREET			PHILADELPHIA	PA	19145	10/6/2008	\$539.28
BIG MOUNTAIN IMAGING	3201 S 26TH STREET			PHILADELPHIA	PA	19145	10/9/2008	\$4,513.26
BIG MOUNTAIN IMAGING	3201 S 26TH STREET			PHILADELPHIA	PA	19145	10/10/2008	\$710.90
BIG MOUNTAIN IMAGING	3201 S 26TH STREET			PHILADELPHIA	PA	19145	11/3/2008	\$1,078.56
BIG MOUNTAIN IMAGING	3201 S 26TH STREET			PHILADELPHIA	PA	19145	11/5/2008	\$5,385.31
BIG MOUNTAIN IMAGING	3201 S 26TH STREET			PHILADELPHIA	PA	19145	11/6/2008	\$1,463.76
BIG MOUNTAIN IMAGING	3201 S 26TH STREET			PHILADELPHIA	PA	19145	11/20/2008	\$2,060.82
BIGGS, DWAYNE G	5931 NW 45 AVE			TAMARAC	FL	33319	9/11/2008	\$511.78
BIGGS, DWAYNE G	5931 NW 45 AVE			TAMARAC	FL	33319	9/18/2008	\$464.89
BIGGS, DWAYNE G	5931 NW 45 AVE			TAMARAC	FL	33319	9/25/2008	\$356.02
BIGGS, DWAYNE G	5931 NW 45 AVE			TAMARAC	FL	33319	10/2/2008	\$553.75
BIGGS, DWAYNE G	5931 NW 45 AVE			TAMARAC	FL	33319	10/9/2008	\$410.02
BIGGS, DWAYNE G	5931 NW 45 AVE			TAMARAC	FL	33319	10/16/2008	\$425.54
BIGGS, DWAYNE G	5931 NW 45 AVE			TAMARAC	FL	33319	10/23/2008	\$405.47
BIGGS, DWAYNE G	5931 NW 45 AVE			TAMARAC	FL	33319	10/30/2008	\$430.98
BIGGS, DWAYNE G	5931 NW 45 AVE			TAMARAC	FL	33319	11/6/2008	\$421.29
BIGGS, DWAYNE G	5931 NW 45 AVE			TAMARAC	FL	33319	11/13/2008	\$392.29
BIGGS, DWAYNE G	5931 NW 45 AVE			TAMARAC	FL	33319	11/20/2008	\$396.99
BIGGS, DWAYNE G	5931 NW 45 AVE			TAMARAC	FL	33319	11/26/2008	\$318.85
BIGGS, DWAYNE G	5931 NW 45 AVE			TAMARAC	FL	33319	11/26/2008	\$41.43
BIGGS, DWAYNE G	5931 NW 45 AVE			TAMARAC	FL	33319	12/5/2008	\$380.77
BILDER, TINA	1683 NEWPORT AVE			NORTHAMPTON	PA	18067	9/23/2008	\$1,950.25
BILDER, TINA	1683 NEWPORT AVE			NORTHAMPTON	PA	18067	10/22/2008	\$1,884.25
BILDER, TINA	1683 NEWPORT AVE			NORTHAMPTON	PA	18067	11/21/2008	\$1,914.60
Bingham McCutchen LLP	PO Box 3486			Boston	MA	02241-3486	11/3/2008	\$14,370.25
BINNY'S BEVERAGE DEPOT	ATTN JOHN YACULLO	8935 N MILWAUKEE AVE		NILES	IL	60714	9/24/2008	\$52,787.40
BINOCULARHEAD PRODUCTIONS INC	199 GREAT HILL DR			SOUTH ORANGE	NJ	07079	9/18/2008	\$7,328.85
BINOCULARHEAD PRODUCTIONS INC	199 GREAT HILL DR			SOUTH ORANGE	NJ	07079	10/2/2008	\$7,328.85
BINOCULARHEAD PRODUCTIONS INC	199 GREAT HILL DR			SOUTH ORANGE	NJ	07079	10/20/2008	\$7,548.73
BINOCULARHEAD PRODUCTIONS INC	199 GREAT HILL DR			SOUTH ORANGE	NJ	07079	10/30/2008	\$7,548.73
BINOCULARHEAD PRODUCTIONS INC	199 GREAT HILL DR			SOUTH ORANGE	NJ	07079	11/13/2008	\$7,548.73
BINOCULARHEAD PRODUCTIONS INC	199 GREAT HILL DR			SOUTH ORANGE	NJ	07079	11/25/2008	\$7,548.73
BIRKHIMER, KENNETH	3910 NW 20 STREET			COCONUT CREEK	FL	33066	9/11/2008	\$681.25
BIRKHIMER, KENNETH	3910 NW 20 STREET			COCONUT CREEK	FL	33066	9/18/2008	\$699.73
BIRKHIMER, KENNETH	3910 NW 20 STREET			COCONUT CREEK	FL	33066	9/25/2008	\$701.07
BIRKHIMER, KENNETH	3910 NW 20 STREET			COCONUT CREEK	FL	33066	10/2/2008	\$673.39
BIRKHIMER, KENNETH	3910 NW 20 STREET			COCONUT CREEK	FL	33066	10/9/2008	\$675.60
BIRKHIMER, KENNETH	3910 NW 20 STREET			COCONUT CREEK	FL	33066	10/16/2008	\$671.13
BIRKHIMER, KENNETH	3910 NW 20 STREET			COCONUT CREEK	FL	33066	10/23/2008	\$684.29
BIRKHIMER, KENNETH	3910 NW 20 STREET			COCONUT CREEK	FL	33066	10/30/2008	\$668.17
BIRKHIMER, KENNETH	3910 NW 20 STREET			COCONUT CREEK	FL	33066	11/6/2008	\$679.82
BIRKHIMER, KENNETH	3910 NW 20 STREET			COCONUT CREEK	FL	33066	11/13/2008	\$682.87
BIRKHIMER, KENNETH	3910 NW 20 STREET			COCONUT CREEK	FL	33066	11/20/2008	\$679.56
BIRKHIMER, KENNETH	3910 NW 20 STREET			COCONUT CREEK	FL	33066	11/26/2008	\$573.21
BIRKHIMER, KENNETH	3910 NW 20 STREET			COCONUT CREEK	FL	33066	11/26/2008	\$50.62
BIRKHIMER, KENNETH	3910 NW 20 STREET			COCONUT CREEK	FL	33066	12/5/2008	\$670.02
BISKUPICH, DAWN SUZANNE	1261 PORTMOOR WAY			WINTER GARDEN	FL	34787	10/30/2008	\$960.00
BISKUPICH, DAWN SUZANNE	1261 PORTMOOR WAY			WINTER GARDEN	FL	34787	11/5/2008	\$960.00
BISKUPICH, DAWN SUZANNE	1261 PORTMOOR WAY			WINTER GARDEN	FL	34787	11/10/2008	\$960.00
BISKUPICH, DAWN SUZANNE	1261 PORTMOOR WAY			WINTER GARDEN	FL	34787	11/12/2008	\$960.00
BISKUPICH, DAWN SUZANNE	1261 PORTMOOR WAY			WINTER GARDEN	FL	34787	11/25/2008	\$960.00
BISKUPICH, DAWN SUZANNE	1261 PORTMOOR WAY			WINTER GARDEN	FL	34787	11/26/2008	\$1,920.00
BITWISE INC	1515 WOODFIELD ROAD	SUITE 930		SCHAUMBURG	IL	60173	10/9/2008	\$15,850.00
BITWISE INC	1515 WOODFIELD ROAD	SUITE 930		SCHAUMBURG	IL	60173	12/4/2008	\$15,850.00
BK SOUTH LLC	38 TRUMBULL STREET			NEW HAVEN	CT	06510	9/24/2008	\$10,619.40
BKM 3128 REDHILL ASSOC LLC	RE: COSTA MESA 3128 REDHILL A	C/O PROFORMA PLUS	PO BOX 11404	NEWPORT BEACH	CA	92660	9/24/2008	\$41,625.00
BLACK SOLID INC	2873 RIO LEMPA DR			HACIENDA HEIGHTS	CA	91745	11/6/2008	\$5,735.00
BLACKBOX STUDIOS INC	8060 OAKTON ST STE 201			NILES	IL	60714	9/24/2008	\$1,530.48
BLACKBOX STUDIOS INC	8060 OAKTON ST STE 201			NILES	IL	60714	10/22/2008	\$2,000.00
BLACKBOX STUDIOS INC	8060 OAKTON ST STE 201			NILES	IL	60714	10/24/2008	\$1,500.00

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Payment date	Amount paid
BLACKBOX STUDIOS INC	8060 OAKTON ST STE 201			NILES	IL	60714	11/26/2008	\$1,500.00
BLACKHAWK NETWORK INC	BLACKHAWK MKTG SERVICES	5918 STONERIDGE MALL ROAD		PLEASANTON	CA	94588	9/12/2008	\$19,615.00
BLACKHAWK NETWORK INC	BLACKHAWK MKTG SERVICES	5918 STONERIDGE MALL ROAD		PLEASANTON	CA	94588	10/9/2008	\$5,895.00
BLACKHAWK NETWORK INC	BLACKHAWK MKTG SERVICES	5918 STONERIDGE MALL ROAD		PLEASANTON	CA	94588	10/17/2008	\$19,615.00
BLACKSTONE GROUP	360 N MICHIGAN AV			CHICAGO	IL	60601	9/15/2008	\$20,750.00
BLAIR,MICHAEL	4682 STALLION COURT			ELLCOTT CITY	MD	21043	9/10/2008	\$35,569.85
BLAIR,MICHAEL	4682 STALLION COURT			ELLCOTT CITY	MD	21043	9/17/2008	\$39,661.15
BLAIR,MICHAEL	4682 STALLION COURT			ELLCOTT CITY	MD	21043	9/24/2008	\$36,880.38
BLAIR,MICHAEL	4682 STALLION COURT			ELLCOTT CITY	MD	21043	10/1/2008	\$40,238.84
BLAIR,MICHAEL	4682 STALLION COURT			ELLCOTT CITY	MD	21043	10/8/2008	\$32,699.01
BLAIR,MICHAEL	4682 STALLION COURT			ELLCOTT CITY	MD	21043	10/15/2008	\$34,561.49
BLAIR,MICHAEL	4682 STALLION COURT			ELLCOTT CITY	MD	21043	10/22/2008	\$33,239.13
BLAIR,MICHAEL	4682 STALLION COURT			ELLCOTT CITY	MD	21043	10/29/2008	\$33,707.07
BLAIR,MICHAEL	4682 STALLION COURT			ELLCOTT CITY	MD	21043	11/5/2008	\$35,998.37
BLAIR,MICHAEL	4682 STALLION COURT			ELLCOTT CITY	MD	21043	11/12/2008	\$31,699.31
BLAIR,MICHAEL	4682 STALLION COURT			ELLCOTT CITY	MD	21043	11/19/2008	\$33,488.93
BLAIR,MICHAEL	4682 STALLION COURT			ELLCOTT CITY	MD	21043	11/26/2008	\$34,117.96
BLAIR,MICHAEL	4682 STALLION COURT			ELLCOTT CITY	MD	21043	12/3/2008	\$34,095.06
BLAISE,FRITZGERALD	12686 GUILFORD CIRCLE			WELLINGTON	FL	33414	9/11/2008	\$325.17
BLAISE,FRITZGERALD	12686 GUILFORD CIRCLE			WELLINGTON	FL	33414	9/19/2008	\$236.66
BLAISE,FRITZGERALD	12686 GUILFORD CIRCLE			WELLINGTON	FL	33414	9/25/2008	\$237.52
BLAISE,FRITZGERALD	12686 GUILFORD CIRCLE			WELLINGTON	FL	33414	10/2/2008	\$223.00
BLAISE,FRITZGERALD	12686 GUILFORD CIRCLE			WELLINGTON	FL	33414	10/9/2008	\$505.13
BLAISE,FRITZGERALD	12686 GUILFORD CIRCLE			WELLINGTON	FL	33414	10/16/2008	\$529.34
BLAISE,FRITZGERALD	12686 GUILFORD CIRCLE			WELLINGTON	FL	33414	10/23/2008	\$492.50
BLAISE,FRITZGERALD	12686 GUILFORD CIRCLE			WELLINGTON	FL	33414	10/30/2008	\$496.61
BLAISE,FRITZGERALD	12686 GUILFORD CIRCLE			WELLINGTON	FL	33414	11/6/2008	\$653.52
BLAISE,FRITZGERALD	12686 GUILFORD CIRCLE			WELLINGTON	FL	33414	11/13/2008	\$748.89
BLAISE,FRITZGERALD	12686 GUILFORD CIRCLE			WELLINGTON	FL	33414	11/20/2008	\$504.65
BLAISE,FRITZGERALD	12686 GUILFORD CIRCLE			WELLINGTON	FL	33414	11/26/2008	\$151.21
BLAISE,FRITZGERALD	12686 GUILFORD CIRCLE			WELLINGTON	FL	33414	12/1/2008	\$342.46
BLAISE,FRITZGERALD	12686 GUILFORD CIRCLE			WELLINGTON	FL	33414	12/5/2008	\$546.46
BLIGE, JERRY	36 STANLEY STREET			NEW BRITAIN	CT	06051	9/16/2008	\$948.01
BLIGE, JERRY	36 STANLEY STREET			NEW BRITAIN	CT	06051	9/30/2008	\$866.82
BLIGE, JERRY	36 STANLEY STREET			NEW BRITAIN	CT	06051	10/14/2008	\$954.12
BLIGE, JERRY	36 STANLEY STREET			NEW BRITAIN	CT	06051	10/28/2008	\$913.16
BLIGE, JERRY	36 STANLEY STREET			NEW BRITAIN	CT	06051	11/12/2008	\$905.05
BLIGE, JERRY	36 STANLEY STREET			NEW BRITAIN	CT	06051	11/25/2008	\$945.98
BLOCK 418 LLC	236 S WASHINGTON STE 212			NAPERVILLE	IL	60540	9/30/2008	\$2,318.00
BLOCK 418 LLC	236 S WASHINGTON STE 212			NAPERVILLE	IL	60540	10/30/2008	\$2,318.00
BLOCK 418 LLC	236 S WASHINGTON STE 212			NAPERVILLE	IL	60540	11/26/2008	\$2,318.00
BLOOMBERG FINANCE LP	731 LEXINGTON AVENUE			NEW YORK	NY	10022	9/22/2008	\$5,250.00
BLOOMBERG FINANCE LP	731 LEXINGTON AVENUE			NEW YORK	NY	10022	10/8/2008	\$6,600.00
BLOOMBERG FINANCE LP	731 LEXINGTON AVENUE			NEW YORK	NY	10022	10/14/2008	\$12,961.88
BLOOMBERG FINANCE LP	731 LEXINGTON AVENUE			NEW YORK	NY	10022	10/16/2008	\$3,000.00
BLOOMBERG FINANCE LP	731 LEXINGTON AVENUE			NEW YORK	NY	10022	10/21/2008	\$6,000.00
BLOOMBERG FINANCE LP	731 LEXINGTON AVENUE			NEW YORK	NY	10022	10/29/2008	\$6,399.00
BLOOMBERG FINANCE LP	731 LEXINGTON AVENUE			NEW YORK	NY	10022	11/7/2008	\$11,692.26
BLOOMBERG FINANCE LP	731 LEXINGTON AVENUE			NEW YORK	NY	10022	11/25/2008	\$5,041.87
BLOOMBERG FINANCE LP	731 LEXINGTON AVENUE			NEW YORK	NY	10022	11/26/2008	\$6,119.10
BLUE CAT MEDIA GROUP	13245 ATLANTIC BLVD NO.4-152			JACKSONVILLE	FL	32225-7118	9/10/2008	\$1,500.00
BLUE CAT MEDIA GROUP	13245 ATLANTIC BLVD NO.4-152			JACKSONVILLE	FL	32225-7118	9/19/2008	\$1,500.00
BLUE CAT MEDIA GROUP	13245 ATLANTIC BLVD NO.4-152			JACKSONVILLE	FL	32225-7118	10/22/2008	\$2,500.00
BLUE CAT MEDIA GROUP	13245 ATLANTIC BLVD NO.4-152			JACKSONVILLE	FL	32225-7118	11/20/2008	\$1,450.00
BLUE MARLIN PARTNERS PARTNERSHIP	58 WEST PORTAL AVE			SAN FRANCISCO	CA	94127	10/7/2008	\$10,580.00
BLUE MARLIN PARTNERS PARTNERSHIP	58 WEST PORTAL AVE			SAN FRANCISCO	CA	94127	10/17/2008	\$11,170.00
BLUE MARLIN PARTNERS PARTNERSHIP	58 WEST PORTAL AVE			SAN FRANCISCO	CA	94127	11/14/2008	\$9,520.00
BLUE MARLIN PARTNERS PARTNERSHIP	58 WEST PORTAL AVE			SAN FRANCISCO	CA	94127	11/20/2008	\$9,520.00
BLUE RIDGE SALVAGE COMPANY INC	PO BOX 188			FLINT HILL	VA	22627	9/12/2008	\$28,593.96
BLUE RIDGE SALVAGE COMPANY INC	PO BOX 188			FLINT HILL	VA	22627	10/10/2008	\$126.75
BLUE WOLF COMMUNICATIONS	416 MAIN ST			PORT WASHINGTON	NY	11050	10/7/2008	\$15,000.00
BLUE WOLF COMMUNICATIONS	416 MAIN ST			PORT WASHINGTON	NY	11050	10/10/2008	\$30,000.00
BMS TENANT SERVICE LLC	PO BOX 27257			NEW YORK	NY	10087-7257	9/12/2008	\$502.77
BMS TENANT SERVICE LLC	PO BOX 27257			NEW YORK	NY	10087-7257	9/15/2008	\$774.46
BMS TENANT SERVICE LLC	PO BOX 27257			NEW YORK	NY	10087-7257	9/22/2008	\$870.80
BMS TENANT SERVICE LLC	PO BOX 27257			NEW YORK	NY	10087-7257	9/29/2008	\$298.98
BMS TENANT SERVICE LLC	PO BOX 27257			NEW YORK	NY	10087-7257	10/6/2008	\$493.11
BMS TENANT SERVICE LLC	PO BOX 27257			NEW YORK	NY	10087-7257	10/8/2008	\$3,650.00
BMS TENANT SERVICE LLC	PO BOX 27257			NEW YORK	NY	10087-7257	10/10/2008	\$298.65
BMS TENANT SERVICE LLC	PO BOX 27257			NEW YORK	NY	10087-7257	10/16/2008	\$432.35
BMS TENANT SERVICE LLC	PO BOX 27257			NEW YORK	NY	10087-7257	10/27/2008	\$35.22
BMS TENANT SERVICE LLC	PO BOX 27257			NEW YORK	NY	10087-7257	10/31/2008	\$35.22
BMS TENANT SERVICE LLC	PO BOX 27257			NEW YORK	NY	10087-7257	11/7/2008	\$4,469.49

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Payment date	Amount paid
BOB EUBANKS ENTERPRISES INC	F/S/O/ BOB EUBANKS	PO BOX 1634	1095 MEADOWALE RD	SANTA YNEZ	CA	93460	11/7/2008	\$7,500.00
BOCA INDUSTRIAL PARK LTD	7700 CONGRESS AVE,STE 3100			BOCA RATON	FL	33487	9/24/2008	\$17,726.30
BOCA INDUSTRIAL PARK LTD	7700 CONGRESS AVE,STE 3100			BOCA RATON	FL	33487	11/13/2008	\$17,726.26
BODY BY JAKE GLOBAL LLC	11611 SAN VICENTE BLVD SUITE 515			LOS ANGELES	CA	90049	9/11/2008	\$20,000.00
BODY BY JAKE GLOBAL LLC	11611 SAN VICENTE BLVD SUITE 515			LOS ANGELES	CA	90049	9/12/2008	\$17,500.00
BODY BY JAKE GLOBAL LLC	11611 SAN VICENTE BLVD SUITE 515			LOS ANGELES	CA	90049	10/3/2008	\$37,500.00
BODY BY JAKE GLOBAL LLC	11611 SAN VICENTE BLVD SUITE 515			LOS ANGELES	CA	90049	10/23/2008	\$37,500.00
BOGUE, DEREK	58923 BUSINESS CENTER DR	UNIT G		YUCCA VALLEY	CA	92284	9/10/2008	\$12,520.20
BOGUE, DEREK	58923 BUSINESS CENTER DR	UNIT G		YUCCA VALLEY	CA	92284	9/24/2008	\$7,806.87
BOGUE, DEREK	58923 BUSINESS CENTER DR	UNIT G		YUCCA VALLEY	CA	92284	10/8/2008	\$7,765.92
BOGUE, DEREK	58923 BUSINESS CENTER DR	UNIT G		YUCCA VALLEY	CA	92284	10/22/2008	\$12,377.09
BOGUE, DEREK	58923 BUSINESS CENTER DR	UNIT G		YUCCA VALLEY	CA	92284	11/5/2008	\$7,779.84
BOGUE, DEREK	58923 BUSINESS CENTER DR	UNIT G		YUCCA VALLEY	CA	92284	11/19/2008	\$12,323.03
BOGUE, DEREK	58923 BUSINESS CENTER DR	UNIT G		YUCCA VALLEY	CA	92284	12/3/2008	\$7,873.97
BOISE HAWKS BASEBALL CLUB LLC	5600 GLENWOOD			BOISE	ID	83714	9/15/2008	\$9,237.65
BOISE HAWKS BASEBALL CLUB LLC	5600 GLENWOOD			BOISE	ID	83714	10/7/2008	\$21,188.67
BOISE HAWKS BASEBALL CLUB LLC	5600 GLENWOOD			BOISE	ID	83714	11/12/2008	\$17,783.31
BOISE HAWKS BASEBALL CLUB LLC	5600 GLENWOOD			BOISE	ID	83714	11/12/2008	\$5,300.74
BOKO, BANADOU	227 SW 4TH AVE			BOYNTON BEACH	FL	33435	9/11/2008	\$862.17
BOKO, BANADOU	227 SW 4TH AVE			BOYNTON BEACH	FL	33435	9/19/2008	\$894.32
BOKO, BANADOU	227 SW 4TH AVE			BOYNTON BEACH	FL	33435	9/25/2008	\$859.67
BOKO, BANADOU	227 SW 4TH AVE			BOYNTON BEACH	FL	33435	10/2/2008	\$976.96
BOKO, BANADOU	227 SW 4TH AVE			BOYNTON BEACH	FL	33435	10/9/2008	\$876.28
BOKO, BANADOU	227 SW 4TH AVE			BOYNTON BEACH	FL	33435	10/16/2008	\$843.41
BOKO, BANADOU	227 SW 4TH AVE			BOYNTON BEACH	FL	33435	10/23/2008	\$874.99
BOKO, BANADOU	227 SW 4TH AVE			BOYNTON BEACH	FL	33435	10/30/2008	\$966.42
BOKO, BANADOU	227 SW 4TH AVE			BOYNTON BEACH	FL	33435	11/6/2008	\$862.96
BOKO, BANADOU	227 SW 4TH AVE			BOYNTON BEACH	FL	33435	11/13/2008	\$911.85
BOKO, BANADOU	227 SW 4TH AVE			BOYNTON BEACH	FL	33435	11/20/2008	\$876.95
BOKO, BANADOU	227 SW 4TH AVE			BOYNTON BEACH	FL	33435	11/26/2008	\$828.99
BOKO, BANADOU	227 SW 4TH AVE			BOYNTON BEACH	FL	33435	11/26/2008	\$58.59
BOKO, BANADOU	227 SW 4TH AVE			BOYNTON BEACH	FL	33435	12/5/2008	\$893.15
BOLLES MOTORS INC	PO BOX 418			VERNON	CT	06066	11/6/2008	\$20,000.00
BOLLINGER ENERGY CORP	1801 S CLINTON ST			BALTIMORE	MD	21224	9/17/2008	\$16,099.94
BOLLINGER ENERGY CORP	1801 S CLINTON ST			BALTIMORE	MD	21224	10/17/2008	\$25,632.08
BOLLINGER ENERGY CORP	1801 S CLINTON ST			BALTIMORE	MD	21224	10/22/2008	\$5,668.48
BOLLINGER ENERGY CORP	1801 S CLINTON ST			BALTIMORE	MD	21224	10/24/2008	\$5,474.40
BOLLINGER ENERGY CORP	1801 S CLINTON ST			BALTIMORE	MD	21224	10/29/2008	\$5,301.73
BOLLINGER ENERGY CORP	1801 S CLINTON ST			BALTIMORE	MD	21224	11/7/2008	\$5,090.40
BOLOGNA, PETER	2091 N PALM CIRCLE			NORTH PALM BEACH	FL	33408	9/11/2008	\$683.34
BOLOGNA, PETER	2091 N PALM CIRCLE			NORTH PALM BEACH	FL	33408	9/18/2008	\$683.24
BOLOGNA, PETER	2091 N PALM CIRCLE			NORTH PALM BEACH	FL	33408	9/25/2008	\$695.84
BOLOGNA, PETER	2091 N PALM CIRCLE			NORTH PALM BEACH	FL	33408	10/2/2008	\$782.63
BOLOGNA, PETER	2091 N PALM CIRCLE			NORTH PALM BEACH	FL	33408	10/9/2008	\$733.70
BOLOGNA, PETER	2091 N PALM CIRCLE			NORTH PALM BEACH	FL	33408	10/16/2008	\$733.90
BOLOGNA, PETER	2091 N PALM CIRCLE			NORTH PALM BEACH	FL	33408	10/23/2008	\$837.63
BOLOGNA, PETER	2091 N PALM CIRCLE			NORTH PALM BEACH	FL	33408	10/30/2008	\$748.00
BOLOGNA, PETER	2091 N PALM CIRCLE			NORTH PALM BEACH	FL	33408	11/6/2008	\$502.30
BOLOGNA, PETER	2091 N PALM CIRCLE			NORTH PALM BEACH	FL	33408	11/12/2008	\$280.00
BOLOGNA, PETER	2091 N PALM CIRCLE			NORTH PALM BEACH	FL	33408	11/13/2008	\$747.30
BOLOGNA, PETER	2091 N PALM CIRCLE			NORTH PALM BEACH	FL	33408	11/20/2008	\$756.48
BOLOGNA, PETER	2091 N PALM CIRCLE			NORTH PALM BEACH	FL	33408	11/26/2008	\$476.72
BOLOGNA, PETER	2091 N PALM CIRCLE			NORTH PALM BEACH	FL	33408	11/26/2008	\$280.20
BOLOGNA, PETER	2091 N PALM CIRCLE			NORTH PALM BEACH	FL	33408	12/5/2008	\$729.04
BOLTON, DONNA J	508 N NAGLE ST			ALLENTOWN	PA	18102	9/10/2008	\$1,095.87
BOLTON, DONNA J	508 N NAGLE ST			ALLENTOWN	PA	18102	9/24/2008	\$1,102.44
BOLTON, DONNA J	508 N NAGLE ST			ALLENTOWN	PA	18102	10/8/2008	\$1,155.09
BOLTON, DONNA J	508 N NAGLE ST			ALLENTOWN	PA	18102	10/22/2008	\$1,105.86
BOLTON, DONNA J	508 N NAGLE ST			ALLENTOWN	PA	18102	11/5/2008	\$1,102.24
BOLTON, DONNA J	508 N NAGLE ST			ALLENTOWN	PA	18102	11/20/2008	\$1,102.87
BOLTON, DONNA J	508 N NAGLE ST			ALLENTOWN	PA	18102	12/3/2008	\$1,101.18
BONNEVILLE INTERNATIONAL CORP	WTMX	PO BOX 81100		CHICAGO	IL	60681-1100	9/30/2008	\$9,021.00
BOOTHE, STEVEN WADE	7172 CUNNING CIR			BALTIMORE	MD	21220	9/10/2008	\$15,561.51
BOOTHE, STEVEN WADE	7172 CUNNING CIR			BALTIMORE	MD	21220	9/17/2008	\$13,631.26
BOOTHE, STEVEN WADE	7172 CUNNING CIR			BALTIMORE	MD	21220	9/24/2008	\$13,469.25
BOOTHE, STEVEN WADE	7172 CUNNING CIR			BALTIMORE	MD	21220	10/1/2008	\$13,620.75
BOOTHE, STEVEN WADE	7172 CUNNING CIR			BALTIMORE	MD	21220	10/8/2008	\$19,287.91
BOOTHE, STEVEN WADE	7172 CUNNING CIR			BALTIMORE	MD	21220	10/15/2008	\$19,164.51
BOOTHE, STEVEN WADE	7172 CUNNING CIR			BALTIMORE	MD	21220	10/22/2008	\$19,251.43
BOOTHE, STEVEN WADE	7172 CUNNING CIR			BALTIMORE	MD	21220	10/29/2008	\$19,745.06
BOOTHE, STEVEN WADE	7172 CUNNING CIR			BALTIMORE	MD	21220	11/5/2008	\$18,891.36
BOOTHE, STEVEN WADE	7172 CUNNING CIR			BALTIMORE	MD	21220	11/12/2008	\$19,783.64
BOOTHE, STEVEN WADE	7172 CUNNING CIR			BALTIMORE	MD	21220	11/19/2008	\$19,783.53

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Payment date	Amount paid
BOOTHE, STEVEN WADE	7172 CUNNING CIR			BALTIMORE	MD	21220	11/26/2008	\$19,131.61
BOOTHE, STEVEN WADE	7172 CUNNING CIR			BALTIMORE	MD	21220	12/3/2008	\$19,033.58
BORITS JR, PAUL R	1077 POHOPOCO DR			LEHIGHTON	PA	18235	9/9/2008	\$983.00
BORITS JR, PAUL R	1077 POHOPOCO DR			LEHIGHTON	PA	18235	9/23/2008	\$786.43
BORITS JR, PAUL R	1077 POHOPOCO DR			LEHIGHTON	PA	18235	10/7/2008	\$817.96
BORITS JR, PAUL R	1077 POHOPOCO DR			LEHIGHTON	PA	18235	10/21/2008	\$794.56
BORITS JR, PAUL R	1077 POHOPOCO DR			LEHIGHTON	PA	18235	11/4/2008	\$843.20
BORITS JR, PAUL R	1077 POHOPOCO DR			LEHIGHTON	PA	18235	11/18/2008	\$549.36
BORITS JR, PAUL R	1077 POHOPOCO DR			LEHIGHTON	PA	18235	12/2/2008	\$758.53
BOROUGH OF NAUGATUCK	229 CHURCH ST			NAUGATUCK	CT	06770	11/20/2008	\$9,788.70
BORRERO, WILFREDO	903 FORT SMITH BLVD			DELTONA	FL	32738	9/11/2008	\$395.91
BORRERO, WILFREDO	903 FORT SMITH BLVD			DELTONA	FL	32738	9/18/2008	\$392.26
BORRERO, WILFREDO	903 FORT SMITH BLVD			DELTONA	FL	32738	9/25/2008	\$387.88
BORRERO, WILFREDO	903 FORT SMITH BLVD			DELTONA	FL	32738	10/2/2008	\$403.14
BORRERO, WILFREDO	903 FORT SMITH BLVD			DELTONA	FL	32738	10/9/2008	\$405.07
BORRERO, WILFREDO	903 FORT SMITH BLVD			DELTONA	FL	32738	10/16/2008	\$401.14
BORRERO, WILFREDO	903 FORT SMITH BLVD			DELTONA	FL	32738	10/23/2008	\$396.25
BORRERO, WILFREDO	903 FORT SMITH BLVD			DELTONA	FL	32738	10/30/2008	\$415.27
BORRERO, WILFREDO	903 FORT SMITH BLVD			DELTONA	FL	32738	11/6/2008	\$427.15
BORRERO, WILFREDO	903 FORT SMITH BLVD			DELTONA	FL	32738	11/13/2008	\$432.46
BORRERO, WILFREDO	903 FORT SMITH BLVD			DELTONA	FL	32738	11/20/2008	\$425.36
BORRERO, WILFREDO	903 FORT SMITH BLVD			DELTONA	FL	32738	11/25/2008	\$425.36
BORRERO, WILFREDO	903 FORT SMITH BLVD			DELTONA	FL	32738	12/1/2008	\$27.38
BORRERO, WILFREDO	903 FORT SMITH BLVD			DELTONA	FL	32738	12/4/2008	\$564.33
BORTH, LINDA	820 EUNICE AVE			JOLIET	IL	60433	9/9/2008	\$8,386.72
BORTH, LINDA	820 EUNICE AVE			JOLIET	IL	60433	9/16/2008	\$6,498.65
BORTH, LINDA	820 EUNICE AVE			JOLIET	IL	60433	9/23/2008	\$6,578.01
BORTH, LINDA	820 EUNICE AVE			JOLIET	IL	60433	9/30/2008	\$6,619.51
BORTH, LINDA	820 EUNICE AVE			JOLIET	IL	60433	10/7/2008	\$7,905.37
BORTH, LINDA	820 EUNICE AVE			JOLIET	IL	60433	10/14/2008	\$7,377.91
BORTH, LINDA	820 EUNICE AVE			JOLIET	IL	60433	10/21/2008	\$6,634.16
BORTH, LINDA	820 EUNICE AVE			JOLIET	IL	60433	10/28/2008	\$5,939.85
BORTH, LINDA	820 EUNICE AVE			JOLIET	IL	60433	11/4/2008	\$8,930.98
BORTH, LINDA	820 EUNICE AVE			JOLIET	IL	60433	11/12/2008	\$6,563.10
BORTH, LINDA	820 EUNICE AVE			JOLIET	IL	60433	11/18/2008	\$6,567.20
BORTH, LINDA	820 EUNICE AVE			JOLIET	IL	60433	11/25/2008	\$6,565.67
BORTH, LINDA	820 EUNICE AVE			JOLIET	IL	60433	12/2/2008	\$9,429.97
BOSCAN,GUSTAVO,J.	16521 BLATT BLVD.	NO. 211-101		WESTON	FL	33326	9/11/2008	\$796.85
BOSCAN,GUSTAVO,J.	16521 BLATT BLVD.	NO. 211-101		WESTON	FL	33326	9/18/2008	\$607.12
BOSCAN,GUSTAVO,J.	16521 BLATT BLVD.	NO. 211-101		WESTON	FL	33326	9/25/2008	\$1,034.57
BOSCAN,GUSTAVO,J.	16521 BLATT BLVD.	NO. 211-101		WESTON	FL	33326	10/2/2008	\$853.14
BOSCAN,GUSTAVO,J.	16521 BLATT BLVD.	NO. 211-101		WESTON	FL	33326	10/9/2008	\$882.05
BOSCAN,GUSTAVO,J.	16521 BLATT BLVD.	NO. 211-101		WESTON	FL	33326	10/16/2008	\$609.92
BOSCAN,GUSTAVO,J.	16521 BLATT BLVD.	NO. 211-101		WESTON	FL	33326	10/23/2008	\$453.45
BOSCAN,GUSTAVO,J.	16521 BLATT BLVD.	NO. 211-101		WESTON	FL	33326	11/6/2008	\$574.96
BOSCAN,GUSTAVO,J.	16521 BLATT BLVD.	NO. 211-101		WESTON	FL	33326	11/13/2008	\$705.05
BOSCAN,GUSTAVO,J.	16521 BLATT BLVD.	NO. 211-101		WESTON	FL	33326	11/20/2008	\$695.84
BOSCAN,GUSTAVO,J.	16521 BLATT BLVD.	NO. 211-101		WESTON	FL	33326	11/26/2008	\$504.23
BOSCAN,GUSTAVO,J.	16521 BLATT BLVD.	NO. 211-101		WESTON	FL	33326	11/26/2008	\$40.07
BOSCAN,GUSTAVO,J.	16521 BLATT BLVD.	NO. 211-101		WESTON	FL	33326	12/5/2008	\$755.35
BOSTON RED SOX	MEDIA RELATIONS C/O PAM GANLEY	4 YAWKEY WAY		BOSTON	MA	02215	9/11/2008	\$20,000.00
BOSTON RED SOX	MEDIA RELATIONS C/O PAM GANLEY	4 YAWKEY WAY		BOSTON	MA	02215	9/11/2008	\$5,100.00
BOSTWICK & JASSY LLP	12400 WILSHIRE BLVD SUITE 400			LOS ANGELES	CA	90025	12/5/2008	\$15,303.00
BOSTWICK & JASSY LLP	12400 WILSHIRE BLVD SUITE 400			LOS ANGELES	CA	90025	10/21/2008	\$255.50
BOSTWICK & JASSY LLP	12400 WILSHIRE BLVD SUITE 400			LOS ANGELES	CA	90025	11/5/2008	\$584.00
BOSTWICK & JASSY LLP	12400 WILSHIRE BLVD SUITE 400			LOS ANGELES	CA	90025	11/6/2008	\$9,052.00
BOWATER AMERICA INC	55 E CAMPERDOWN WAY	PO BOX 1028		GREENVILLE	SC	29602	9/19/2008	\$6,272,396.76
BOWATER AMERICA INC	55 E CAMPERDOWN WAY	PO BOX 1028		GREENVILLE	SC	29602	10/20/2008	\$5,900,871.24
BOWATER AMERICA INC	55 E CAMPERDOWN WAY	PO BOX 1028		GREENVILLE	SC	29602	11/20/2008	\$6,830,790.69
BOWATER AMERICA INC	55 E CAMPERDOWN WAY	PO BOX 1028		GREENVILLE	SC	29602	12/5/2008	\$5,037,237.83
BOWATER AMERICA INC	55 E CAMPERDOWN WAY	PO BOX 1028		GREENVILLE	SC	29602	9/10/2008	\$15,736.69
BOWATER AMERICA INC	55 E CAMPERDOWN WAY	PO BOX 1028		GREENVILLE	SC	29602	9/16/2008	\$35,300.09
BOWATER AMERICA INC	55 E CAMPERDOWN WAY	PO BOX 1028		GREENVILLE	SC	29602	9/22/2008	\$109,415.57
BOWATER AMERICA INC	55 E CAMPERDOWN WAY	PO BOX 1028		GREENVILLE	SC	29602	9/22/2008	\$17,440.91
BOWATER AMERICA INC	55 E CAMPERDOWN WAY	PO BOX 1028		GREENVILLE	SC	29602	9/23/2008	\$18,430.17
BOWATER AMERICA INC	55 E CAMPERDOWN WAY	PO BOX 1028		GREENVILLE	SC	29602	9/24/2008	\$17,913.66
BOWATER AMERICA INC	55 E CAMPERDOWN WAY	PO BOX 1028		GREENVILLE	SC	29602	10/10/2008	\$17,964.67
BOWATER AMERICA INC	55 E CAMPERDOWN WAY	PO BOX 1028		GREENVILLE	SC	29602	10/14/2008	\$53,267.08
BOWATER AMERICA INC	55 E CAMPERDOWN WAY	PO BOX 1028		GREENVILLE	SC	29602	10/15/2008	\$16,250.55
BOWATER AMERICA INC	55 E CAMPERDOWN WAY	PO BOX 1028		GREENVILLE	SC	29602	10/16/2008	\$51,412.53
BOWATER AMERICA INC	55 E CAMPERDOWN WAY	PO BOX 1028		GREENVILLE	SC	29602	10/17/2008	\$18,084.34
BOWATER AMERICA INC	55 E CAMPERDOWN WAY	PO BOX 1028		GREENVILLE	SC	29602	10/17/2008	\$17,758.34
BOWATER AMERICA INC	55 E CAMPERDOWN WAY	PO BOX 1028		GREENVILLE	SC	29602	10/17/2008	\$17,731.89

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Payment date	Amount paid
BOWATER AMERICA INC	55 E CAMPERDOWN WAY	PO BOX 1028		GREENVILLE	SC	29602	10/20/2008	\$17,091.75
BOWATER AMERICA INC	55 E CAMPERDOWN WAY	PO BOX 1028		GREENVILLE	SC	29602	10/24/2008	\$17,189.71
BOWATER AMERICA INC	55 E CAMPERDOWN WAY	PO BOX 1028		GREENVILLE	SC	29602	10/27/2008	\$47,183.33
BOWATER AMERICA INC	55 E CAMPERDOWN WAY	PO BOX 1028		GREENVILLE	SC	29602	10/27/2008	\$49,497.24
BOWATER AMERICA INC	55 E CAMPERDOWN WAY	PO BOX 1028		GREENVILLE	SC	29602	10/28/2008	\$19,674.24
BOWATER AMERICA INC	55 E CAMPERDOWN WAY	PO BOX 1028		GREENVILLE	SC	29602	10/29/2008	\$19,272.65
BOWATER AMERICA INC	55 E CAMPERDOWN WAY	PO BOX 1028		GREENVILLE	SC	29602	11/4/2008	\$17,774.21
BOWATER AMERICA INC	55 E CAMPERDOWN WAY	PO BOX 1028		GREENVILLE	SC	29602	11/5/2008	\$17,924.46
BOWATER AMERICA INC	55 E CAMPERDOWN WAY	PO BOX 1028		GREENVILLE	SC	29602	11/10/2008	\$17,360.67
BOWATER AMERICA INC	55 E CAMPERDOWN WAY	PO BOX 1028		GREENVILLE	SC	29602	11/17/2008	\$18,529.60
BOWATER AMERICA INC	55 E CAMPERDOWN WAY	PO BOX 1028		GREENVILLE	SC	29602	11/18/2008	\$17,681.79
BOWATER AMERICA INC	55 E CAMPERDOWN WAY	PO BOX 1028		GREENVILLE	SC	29602	11/19/2008	\$18,229.86
BOWATER AMERICA INC	55 E CAMPERDOWN WAY	PO BOX 1028		GREENVILLE	SC	29602	11/19/2008	\$54,813.66
BOWATER AMERICA INC	55 E CAMPERDOWN WAY	PO BOX 1028		GREENVILLE	SC	29602	11/21/2008	\$98,637.99
BOWATER AMERICA INC	55 E CAMPERDOWN WAY	PO BOX 1028		GREENVILLE	SC	29602	11/25/2008	\$4,087.88
BOWATER AMERICA INC	55 E CAMPERDOWN WAY	PO BOX 1028		GREENVILLE	SC	29602	12/2/2008	\$105,830.69
BOWE BELL & HOWELL	3501 B TRI-CENTER BLVD			DURHAM	NC	27713	9/22/2008	\$3,444.34
BOWE BELL & HOWELL	3501 B TRI-CENTER BLVD			DURHAM	NC	27713	10/24/2008	\$1,238.40
BOWE BELL & HOWELL	3501 B TRI-CENTER BLVD			DURHAM	NC	27713	11/3/2008	\$120.95
BOWE BELL & HOWELL	3501 B TRI-CENTER BLVD			DURHAM	NC	27713	12/1/2008	\$1,429.75
BOY SCOUT TROOP 601	10829 HILLTOP LN			COLUMBIA	MD	21044-3722	10/21/2008	\$6,000.00
BOYSON JR, CORNELIUS	CORNELIUS BOYSON JR	ID 345483533	ACS SUPPORT STOP 813G , PO BOX 145566	CINCINNATI	OH	45250-5566	9/9/2008	\$6,787.09
BOYSON JR, CORNELIUS	CORNELIUS BOYSON JR	ID 345483533	ACS SUPPORT STOP 813G , PO BOX 145566	CINCINNATI	OH	45250-5566	9/16/2008	\$6,867.07
BOYSON JR, CORNELIUS	CORNELIUS BOYSON JR	ID 345483533	ACS SUPPORT STOP 813G , PO BOX 145566	CINCINNATI	OH	45250-5566	9/23/2008	\$6,732.12
BOYSON JR, CORNELIUS	CORNELIUS BOYSON JR	ID 345483533	ACS SUPPORT STOP 813G , PO BOX 145566	CINCINNATI	OH	45250-5566	9/30/2008	\$6,900.48
BOYSON JR, CORNELIUS	CORNELIUS BOYSON JR	ID 345483533	ACS SUPPORT STOP 813G , PO BOX 145566	CINCINNATI	OH	45250-5566	10/7/2008	\$6,447.43
BOYSON JR, CORNELIUS	CORNELIUS BOYSON JR	ID 345483533	ACS SUPPORT STOP 813G , PO BOX 145566	CINCINNATI	OH	45250-5566	10/14/2008	\$6,734.46
BOYSON JR, CORNELIUS	CORNELIUS BOYSON JR	ID 345483533	ACS SUPPORT STOP 813G , PO BOX 145566	CINCINNATI	OH	45250-5566	10/21/2008	\$6,116.47
BOYSON JR, CORNELIUS	CORNELIUS BOYSON JR	ID 345483533	ACS SUPPORT STOP 813G , PO BOX 145566	CINCINNATI	OH	45250-5566	10/28/2008	\$6,712.62
BOYSON JR, CORNELIUS	CORNELIUS BOYSON JR	ID 345483533	ACS SUPPORT STOP 813G , PO BOX 145566	CINCINNATI	OH	45250-5566	11/4/2008	\$7,099.05
BOYSON JR, CORNELIUS	CORNELIUS BOYSON JR	ID 345483533	ACS SUPPORT STOP 813G , PO BOX 145566	CINCINNATI	OH	45250-5566	11/12/2008	\$6,527.20
BOYSON JR, CORNELIUS	CORNELIUS BOYSON JR	ID 345483533	ACS SUPPORT STOP 813G , PO BOX 145566	CINCINNATI	OH	45250-5566	11/18/2008	\$6,557.18
BOYSON JR, CORNELIUS	CORNELIUS BOYSON JR	ID 345483533	ACS SUPPORT STOP 813G , PO BOX 145566	CINCINNATI	OH	45250-5566	11/25/2008	\$6,578.73
BOYSON JR, CORNELIUS	CORNELIUS BOYSON JR	ID 345483533	ACS SUPPORT STOP 813G , PO BOX 145566	CINCINNATI	OH	45250-5566	12/2/2008	\$7,102.31
BP	PO BOX 70887			CHARLOTTE	NC	28272-0887	9/10/2008	\$5,792.13
BP	PO BOX 70887			CHARLOTTE	NC	28272-0887	9/11/2008	\$3,156.32
BP	PO BOX 70887			CHARLOTTE	NC	28272-0887	9/16/2008	\$436.12
BP	PO BOX 70887			CHARLOTTE	NC	28272-0887	9/29/2008	\$577.55
BP	PO BOX 70887			CHARLOTTE	NC	28272-0887	10/9/2008	\$2,597.04
BP	PO BOX 70887			CHARLOTTE	NC	28272-0887	11/6/2008	\$1,774.09
BP PRODUCTS NORTH AMERICA INC	PO BOX 70887			CHARLOTTE	NC	28272-0887	10/7/2008	\$3,237.69
BP PRODUCTS NORTH AMERICA INC	PO BOX 70887			CHARLOTTE	NC	28272-0887	10/9/2008	\$4,858.65
BP PRODUCTS NORTH AMERICA INC	PO BOX 70887			CHARLOTTE	NC	28272-0887	11/7/2008	\$2,525.97
BP PRODUCTS NORTH AMERICA INC	PO BOX 70887			CHARLOTTE	NC	28272-0887	11/12/2008	\$4,615.38
BPB TRIBUNAL INC	25984 W INDIAN TRAIL ROAD			BARRINGTON	IL	60010	9/9/2008	\$2,336.00
BPB TRIBUNAL INC	25984 W INDIAN TRAIL ROAD			BARRINGTON	IL	60010	9/16/2008	\$3,583.00
BPB TRIBUNAL INC	25984 W INDIAN TRAIL ROAD			BARRINGTON	IL	60010	9/23/2008	\$4,127.43
BPB TRIBUNAL INC	25984 W INDIAN TRAIL ROAD			BARRINGTON	IL	60010	9/30/2008	\$2,622.52
BPB TRIBUNAL INC	25984 W INDIAN TRAIL ROAD			BARRINGTON	IL	60010	10/7/2008	\$3,248.00
BPB TRIBUNAL INC	25984 W INDIAN TRAIL ROAD			BARRINGTON	IL	60010	10/14/2008	\$2,622.00
BPB TRIBUNAL INC	25984 W INDIAN TRAIL ROAD			BARRINGTON	IL	60010	10/21/2008	\$597.00
BPB TRIBUNAL INC	25984 W INDIAN TRAIL ROAD			BARRINGTON	IL	60010	10/28/2008	\$1,127.00
BPB TRIBUNAL INC	25984 W INDIAN TRAIL ROAD			BARRINGTON	IL	60010	11/4/2008	\$2,395.00
BPB TRIBUNAL INC	25984 W INDIAN TRAIL ROAD			BARRINGTON	IL	60010	11/12/2008	\$3,679.00
BPB TRIBUNAL INC	25984 W INDIAN TRAIL ROAD			BARRINGTON	IL	60010	11/18/2008	\$3,914.00
BPB TRIBUNAL INC	25984 W INDIAN TRAIL ROAD			BARRINGTON	IL	60010	11/25/2008	\$4,767.00
BPB TRIBUNAL INC	25984 W INDIAN TRAIL ROAD			BARRINGTON	IL	60010	12/2/2008	\$4,042.00
BR NEWS PPR DIST INC	4208 CORTE AZUL			OCEANSIDE	CA	92056	9/10/2008	\$30,111.33
BR NEWS PPR DIST INC	4208 CORTE AZUL			OCEANSIDE	CA	92056	9/24/2008	\$40,194.31
BR NEWS PPR DIST INC	4208 CORTE AZUL			OCEANSIDE	CA	92056	10/8/2008	\$29,846.24
BR NEWS PPR DIST INC	4208 CORTE AZUL			OCEANSIDE	CA	92056	10/22/2008	\$39,084.42
BR NEWS PPR DIST INC	4208 CORTE AZUL			OCEANSIDE	CA	92056	11/5/2008	\$44,821.13
BR NEWS PPR DIST INC	4208 CORTE AZUL			OCEANSIDE	CA	92056	11/19/2008	\$55,787.26
BR NEWS PPR DIST INC	4208 CORTE AZUL			OCEANSIDE	CA	92056	12/3/2008	\$45,587.17
BRADNER SMITH & COMPANY	2300 ARTHUR AVE			ELK GROVE VILLAGE	IL	60007	10/7/2008	\$3,494.00
BRADNER SMITH & COMPANY	2300 ARTHUR AVE			ELK GROVE VILLAGE	IL	60007	10/8/2008	\$2,710.16
BRADNER SMITH & COMPANY	2300 ARTHUR AVE			ELK GROVE VILLAGE	IL	60007	10/16/2008	\$3,023.50
BRADNER SMITH & COMPANY	2300 ARTHUR AVE			ELK GROVE VILLAGE	IL	60007	10/23/2008	\$6,826.68
BRADNER SMITH & COMPANY	2300 ARTHUR AVE			ELK GROVE VILLAGE	IL	60007	10/24/2008	\$1,800.00
BRADNER SMITH & COMPANY	2300 ARTHUR AVE			ELK GROVE VILLAGE	IL	60007	12/1/2008	\$11,652.60
BRADSHAW, MICHAEL	106 7TH AVE NO.1F			BROOKLYN	NY	11215	9/17/2008	\$2,000.00
BRADSHAW, MICHAEL	106 7TH AVE NO.1F			BROOKLYN	NY	11215	11/19/2008	\$5,500.00
BRADSHAW, MICHAEL	106 7TH AVE NO.1F			BROOKLYN	NY	11215	11/24/2008	\$5,000.00

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Payment date	Amount paid
BRADSHAW, MICHAEL	106 7TH AVE NO.1F			BROOKLYN	NY	11215	12/2/2008	\$500.00
BRAGMAN NYMAN CAFARELLI	8687 MELROSE AVE 8TH FLR			LOS ANGELES	CA	90069	11/21/2008	\$10,000.00
BRATSKER, ANNE REZNIKOFF	1 LIGHTHOUSE RD			SANDS POINT	NY	11050	9/12/2008	\$2,100.00
BRATSKER, ANNE REZNIKOFF	1 LIGHTHOUSE RD			SANDS POINT	NY	11050	10/8/2008	\$1,900.00
BRATSKER, ANNE REZNIKOFF	1 LIGHTHOUSE RD			SANDS POINT	NY	11050	10/10/2008	\$4,000.00
BRAVER & SAUER INVESTMENTS	8840 WILSHIRE BLVD 2ND FLOOR			BEVERLY HILLS	CA	90211	9/30/2008	\$35,245.00
BRAVO GRAPHICS INC	PO BOX 820788			FT WORTH	TX	76182	10/9/2008	\$82,342.29
BRAVO GRAPHICS INC	PO BOX 820788			FT WORTH	TX	76182	10/22/2008	\$39,000.00
BREAK OF DAWN DISTRIBUTION INC	20637 BERMUDA STREET			CHATSWORTH	CA	91311	9/10/2008	\$50,142.79
BREAK OF DAWN DISTRIBUTION INC	20637 BERMUDA STREET			CHATSWORTH	CA	91311	9/24/2008	\$62,025.89
BREAK OF DAWN DISTRIBUTION INC	20637 BERMUDA STREET			CHATSWORTH	CA	91311	10/8/2008	\$50,220.98
BREAK OF DAWN DISTRIBUTION INC	20637 BERMUDA STREET			CHATSWORTH	CA	91311	10/22/2008	\$60,899.06
BREAK OF DAWN DISTRIBUTION INC	20637 BERMUDA STREET			CHATSWORTH	CA	91311	11/5/2008	\$52,398.37
BREAK OF DAWN DISTRIBUTION INC	20637 BERMUDA STREET			CHATSWORTH	CA	91311	11/19/2008	\$61,923.75
BREAK OF DAWN DISTRIBUTION INC	20637 BERMUDA STREET			CHATSWORTH	CA	91311	12/3/2008	\$52,686.96
BRETON, MERILYN	17 BEECH RD			ENFIELD	CT	06082	9/16/2008	\$1,044.21
BRETON, MERILYN	17 BEECH RD			ENFIELD	CT	06082	9/30/2008	\$1,056.22
BRETON, MERILYN	17 BEECH RD			ENFIELD	CT	06082	10/14/2008	\$1,053.31
BRETON, MERILYN	17 BEECH RD			ENFIELD	CT	06082	10/28/2008	\$1,090.52
BRETON, MERILYN	17 BEECH RD			ENFIELD	CT	06082	11/12/2008	\$1,032.16
BRETON, MERILYN	17 BEECH RD			ENFIELD	CT	06082	11/25/2008	\$984.61
BRETT, ITALO	4903 SANTA CLARA DR	STE 2802		ORLANDO	FL	32837	9/11/2008	\$484.04
BRETT, ITALO	4903 SANTA CLARA DR	STE 2802		ORLANDO	FL	32837	9/18/2008	\$457.36
BRETT, ITALO	4903 SANTA CLARA DR	STE 2802		ORLANDO	FL	32837	9/25/2008	\$476.15
BRETT, ITALO	4903 SANTA CLARA DR	STE 2802		ORLANDO	FL	32837	10/2/2008	\$488.94
BRETT, ITALO	4903 SANTA CLARA DR	STE 2802		ORLANDO	FL	32837	10/9/2008	\$504.39
BRETT, ITALO	4903 SANTA CLARA DR	STE 2802		ORLANDO	FL	32837	10/16/2008	\$495.42
BRETT, ITALO	4903 SANTA CLARA DR	STE 2802		ORLANDO	FL	32837	10/23/2008	\$473.56
BRETT, ITALO	4903 SANTA CLARA DR	STE 2802		ORLANDO	FL	32837	10/30/2008	\$482.10
BRETT, ITALO	4903 SANTA CLARA DR	STE 2802		ORLANDO	FL	32837	11/6/2008	\$468.85
BRETT, ITALO	4903 SANTA CLARA DR	STE 2802		ORLANDO	FL	32837	11/13/2008	\$498.43
BRETT, ITALO	4903 SANTA CLARA DR	STE 2802		ORLANDO	FL	32837	11/20/2008	\$495.35
BRETT, ITALO	4903 SANTA CLARA DR	STE 2802		ORLANDO	FL	32837	11/25/2008	\$495.35
BRETT, ITALO	4903 SANTA CLARA DR	STE 2802		ORLANDO	FL	32837	12/4/2008	\$584.25
BRIAN KEITH ADV AGY	MICHELLE GREEN	1211 W 22ND ST		OAK BROOK	IL	60523-2109	9/10/2008	\$6,790.65
BRIAN KEITH ADV AGY	MICHELLE GREEN	1211 W 22ND ST		OAK BROOK	IL	60523-2109	9/10/2008	\$6,970.00
BRIAN WIRTH INC	3813 SOUTHPORT			CHICAGO	IL	60613	9/18/2008	\$2,824.00
BRIAN WIRTH INC	3813 SOUTHPORT			CHICAGO	IL	60613	10/2/2008	\$2,824.00
BRIAN WIRTH INC	3813 SOUTHPORT			CHICAGO	IL	60613	10/16/2008	\$2,824.00
BRIAN WIRTH INC	3813 SOUTHPORT			CHICAGO	IL	60613	10/30/2008	\$2,824.00
BRIAN WIRTH INC	3813 SOUTHPORT			CHICAGO	IL	60613	11/13/2008	\$2,824.00
BRIAN WIRTH INC	3813 SOUTHPORT			CHICAGO	IL	60613	11/25/2008	\$2,824.00
BRIANLEE COM INC	12951 METRO PRKWAY STE 9			FT MYERS	FL	33912	9/12/2008	\$2,250.00
BRIANLEE COM INC	12951 METRO PRKWAY STE 9			FT MYERS	FL	33912	10/14/2008	\$2,250.00
BRIANLEE COM INC	12951 METRO PRKWAY STE 9			FT MYERS	FL	33912	11/14/2008	\$2,250.00
BRICKMAN GROUP LTD	2739 N ELSTON AV			CHICAGO	IL	60647	9/30/2008	\$450.00
BRICKMAN GROUP LTD	2739 N ELSTON AV			CHICAGO	IL	60647	10/7/2008	\$2,661.50
BRICKMAN GROUP LTD	2739 N ELSTON AV			CHICAGO	IL	60647	10/9/2008	\$292.00
BRICKMAN GROUP LTD	2739 N ELSTON AV			CHICAGO	IL	60647	10/24/2008	\$1,037.75
BRICKMAN GROUP LTD	2739 N ELSTON AV			CHICAGO	IL	60647	11/3/2008	\$100.00
BRICKMAN GROUP LTD	2739 N ELSTON AV			CHICAGO	IL	60647	11/6/2008	\$3,699.25
BRICKMAN GROUP LTD	2739 N ELSTON AV			CHICAGO	IL	60647	11/6/2008	\$292.00
BRIDGES MEDIA GROUP INC	100 W KINZIE ST 3RD FLOOR			CHICAGO	IL	60610	11/19/2008	\$9,179.84
BRIDGES MEDIA GROUP INC	100 W KINZIE ST 3RD FLOOR			CHICAGO	IL	60610	12/4/2008	\$21,200.56
BRIGMAN, JUNE	2804 HOMELAND DR			DORAVILLE	GA	30360	9/12/2008	\$2,662.50
BRIGMAN, JUNE	2804 HOMELAND DR			DORAVILLE	GA	30360	10/10/2008	\$2,872.50
BRIGMAN, JUNE	2804 HOMELAND DR			DORAVILLE	GA	30360	11/7/2008	\$2,917.50
BRINKS INCORPORATED	PO BOX 101031			ATLANTA	GA	30392-1031	9/12/2008	\$4,802.04
BRINKS INCORPORATED	PO BOX 101031			ATLANTA	GA	30392-1031	10/7/2008	\$506.55
BRINKS INCORPORATED	PO BOX 101031			ATLANTA	GA	30392-1031	10/7/2008	\$235.03
BRINKS INCORPORATED	PO BOX 101031			ATLANTA	GA	30392-1031	10/7/2008	\$4,743.17
BRINKS INCORPORATED	PO BOX 101031			ATLANTA	GA	30392-1031	11/5/2008	\$575.69
BRINKS INCORPORATED	PO BOX 101031			ATLANTA	GA	30392-1031	11/5/2008	\$30.11
BRINKS INCORPORATED	PO BOX 101031			ATLANTA	GA	30392-1031	11/6/2008	\$323.67
BRINKS INCORPORATED	PO BOX 101031			ATLANTA	GA	30392-1031	11/6/2008	\$4,851.46
BRINKS INCORPORATED	PO BOX 101031			ATLANTA	GA	30392-1031	12/4/2008	\$78.81
BROADCAST DESIGN INTERNATIONAL INC	3760 OCEANIC WAY SUITE 503			OCEANSIDE	CA	92056	10/2/2008	\$2,851.68
BROADCAST DESIGN INTERNATIONAL INC	3760 OCEANIC WAY SUITE 503			OCEANSIDE	CA	92056	10/29/2008	\$51,784.00
BROADCAST DESIGN INTERNATIONAL INC	3760 OCEANIC WAY SUITE 503			OCEANSIDE	CA	92056	11/4/2008	\$2,801.50
BROADCAST IMAGE GROUP	PO BOX 2401			SAN ANTONIO	TX	78298-2401	10/9/2008	\$15,122.54
BROADCAST MUSIC INC	PO BOX 406785			ATLANTA	GA	30384-6785	9/12/2008	\$4,957.92
BROADCAST MUSIC INC	PO BOX 406785			ATLANTA	GA	30384-6785	9/23/2008	\$377,384.00
BROADCAST MUSIC INC	PO BOX 406785			ATLANTA	GA	30384-6785	10/14/2008	\$4,957.92

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Payment date	Amount paid
BROADCAST MUSIC INC	PO BOX 406785			ATLANTA	GA	30384-6785	10/23/2008	\$377,384.00
BROADCAST MUSIC INC	PO BOX 406785			ATLANTA	GA	30384-6785	11/14/2008	\$4,957.92
BROADCAST MUSIC INC	PO BOX 406785			ATLANTA	GA	30384-6785	11/20/2008	\$377,384.00
BROADSPIRE	13659 COLLECTIONS CENTER DR			CHICAGO	IL	60693	9/25/2008	\$1,956.99
BROADSPIRE	13659 COLLECTIONS CENTER DR			CHICAGO	IL	60693	10/28/2008	\$269.00
BROADSPIRE	13659 COLLECTIONS CENTER DR			CHICAGO	IL	60693	11/19/2008	\$11,605.44
BROADWAY IN CHICAGO LLC	17 N STATE ST STE 810			CHICAGO	IL	60602	11/3/2008	\$7,620.00
BROADWING TELECOMMUNICATIONS INC	PO BOX 790036			ST LOUIS	MO	63179-0036	9/26/2008	\$7,655.22
BROADWING TELECOMMUNICATIONS INC	PO BOX 790036			ST LOUIS	MO	63179-0036	10/24/2008	\$6,423.82
BROADWING TELECOMMUNICATIONS INC	PO BOX 790036			ST LOUIS	MO	63179-0036	11/21/2008	\$6,423.82
BROCK AND COMPANY INC	257 GREAT VALLEY PKWY			MALVERN	PA	19355	9/12/2008	\$238.50
BROCK AND COMPANY INC	257 GREAT VALLEY PKWY			MALVERN	PA	19355	9/19/2008	\$488.02
BROCK AND COMPANY INC	257 GREAT VALLEY PKWY			MALVERN	PA	19355	9/26/2008	\$520.62
BROCK AND COMPANY INC	257 GREAT VALLEY PKWY			MALVERN	PA	19355	9/29/2008	\$6,045.85
BROCK AND COMPANY INC	257 GREAT VALLEY PKWY			MALVERN	PA	19355	10/3/2008	\$551.10
BROCK AND COMPANY INC	257 GREAT VALLEY PKWY			MALVERN	PA	19355	10/7/2008	\$12,326.00
BROCK AND COMPANY INC	257 GREAT VALLEY PKWY			MALVERN	PA	19355	10/9/2008	\$238.50
BROCK AND COMPANY INC	257 GREAT VALLEY PKWY			MALVERN	PA	19355	10/16/2008	\$150.00
BROCK AND COMPANY INC	257 GREAT VALLEY PKWY			MALVERN	PA	19355	10/17/2008	\$422.41
BROCK AND COMPANY INC	257 GREAT VALLEY PKWY			MALVERN	PA	19355	10/24/2008	\$896.39
BROCK AND COMPANY INC	257 GREAT VALLEY PKWY			MALVERN	PA	19355	10/31/2008	\$1,412.13
BROCK AND COMPANY INC	257 GREAT VALLEY PKWY			MALVERN	PA	19355	11/4/2008	\$8,040.00
BROCK AND COMPANY INC	257 GREAT VALLEY PKWY			MALVERN	PA	19355	11/6/2008	\$771.42
BROCK AND COMPANY INC	257 GREAT VALLEY PKWY			MALVERN	PA	19355	11/10/2008	\$11,632.53
BROCK AND COMPANY INC	257 GREAT VALLEY PKWY			MALVERN	PA	19355	11/14/2008	\$872.91
BROCK AND COMPANY INC	257 GREAT VALLEY PKWY			MALVERN	PA	19355	11/20/2008	\$374.45
BROCK AND COMPANY INC	257 GREAT VALLEY PKWY			MALVERN	PA	19355	11/26/2008	\$7,756.95
BROCK AND COMPANY INC	257 GREAT VALLEY PKWY			MALVERN	PA	19355	12/2/2008	\$8,040.00
BROCK AND COMPANY INC	257 GREAT VALLEY PKWY			MALVERN	PA	19355	12/4/2008	\$904.29
BRODBAR, LAWRENCE M	1655 CORONA AVENUE			NORCO	CA	92860	9/10/2008	\$22,089.03
BRODBAR, LAWRENCE M	1655 CORONA AVENUE			NORCO	CA	92860	9/24/2008	\$37,722.55
BRODBAR, LAWRENCE M	1655 CORONA AVENUE			NORCO	CA	92860	10/8/2008	\$22,257.52
BRODBAR, LAWRENCE M	1655 CORONA AVENUE			NORCO	CA	92860	10/22/2008	\$36,767.13
BRODBAR, LAWRENCE M	1655 CORONA AVENUE			NORCO	CA	92860	11/5/2008	\$22,380.53
BRODBAR, LAWRENCE M	1655 CORONA AVENUE			NORCO	CA	92860	11/19/2008	\$37,572.65
BRODBAR, LAWRENCE M	1655 CORONA AVENUE			NORCO	CA	92860	12/3/2008	\$22,722.72
BRODEUR, AIMEE	1333 1/2 LAVETA TERRACE			LOS ANGELES	CA	90026	9/10/2008	\$1,390.00
BRODEUR, AIMEE	1333 1/2 LAVETA TERRACE			LOS ANGELES	CA	90026	9/26/2008	\$1,428.00
BRODEUR, AIMEE	1333 1/2 LAVETA TERRACE			LOS ANGELES	CA	90026	10/7/2008	\$863.00
BRODEUR, AIMEE	1333 1/2 LAVETA TERRACE			LOS ANGELES	CA	90026	10/15/2008	\$621.00
BRODEUR, AIMEE	1333 1/2 LAVETA TERRACE			LOS ANGELES	CA	90026	10/16/2008	\$951.50
BRODEUR, AIMEE	1333 1/2 LAVETA TERRACE			LOS ANGELES	CA	90026	10/23/2008	\$582.50
BRODEUR, AIMEE	1333 1/2 LAVETA TERRACE			LOS ANGELES	CA	90026	10/31/2008	\$753.00
BRODEUR, AIMEE	1333 1/2 LAVETA TERRACE			LOS ANGELES	CA	90026	11/7/2008	\$475.00
BRODEUR, AIMEE	1333 1/2 LAVETA TERRACE			LOS ANGELES	CA	90026	11/13/2008	\$813.00
BRODEUR, AIMEE	1333 1/2 LAVETA TERRACE			LOS ANGELES	CA	90026	11/20/2008	\$803.00
BRODEUR, AIMEE	1333 1/2 LAVETA TERRACE			LOS ANGELES	CA	90026	12/1/2008	\$787.00
BROE, BRUCE	7633 W 174TH STREET	23216		TINLEY PARK	IL	60477	9/9/2008	\$11,914.56
BROE, BRUCE	7633 W 174TH STREET	23216		TINLEY PARK	IL	60477	9/16/2008	\$10,472.82
BROE, BRUCE	7633 W 174TH STREET	23216		TINLEY PARK	IL	60477	9/23/2008	\$10,258.38
BROE, BRUCE	7633 W 174TH STREET	23216		TINLEY PARK	IL	60477	9/30/2008	\$10,311.41
BROE, BRUCE	7633 W 174TH STREET	23216		TINLEY PARK	IL	60477	10/7/2008	\$11,992.55
BROE, BRUCE	7633 W 174TH STREET	23216		TINLEY PARK	IL	60477	10/14/2008	\$10,390.58
BROE, BRUCE	7633 W 174TH STREET	23216		TINLEY PARK	IL	60477	10/21/2008	\$10,136.22
BROE, BRUCE	7633 W 174TH STREET	23216		TINLEY PARK	IL	60477	10/28/2008	\$10,023.78
BROE, BRUCE	7633 W 174TH STREET	23216		TINLEY PARK	IL	60477	11/4/2008	\$11,973.68
BROE, BRUCE	7633 W 174TH STREET	23216		TINLEY PARK	IL	60477	11/12/2008	\$10,066.57
BROE, BRUCE	7633 W 174TH STREET	23216		TINLEY PARK	IL	60477	11/18/2008	\$9,997.14
BROE, BRUCE	7633 W 174TH STREET	23216		TINLEY PARK	IL	60477	11/25/2008	\$10,298.31
BROE, BRUCE	7633 W 174TH STREET	23216		TINLEY PARK	IL	60477	12/2/2008	\$20,632.75
BROMLEY, KRISTINA	PO BOX 441			TOANO	VA	23168	9/17/2008	\$59.08
BROMLEY, KRISTINA	PO BOX 441			TOANO	VA	23168	9/18/2008	\$882.35
BROMLEY, KRISTINA	PO BOX 441			TOANO	VA	23168	9/24/2008	\$59.08
BROMLEY, KRISTINA	PO BOX 441			TOANO	VA	23168	10/1/2008	\$59.08
BROMLEY, KRISTINA	PO BOX 441			TOANO	VA	23168	10/2/2008	\$808.94
BROMLEY, KRISTINA	PO BOX 441			TOANO	VA	23168	10/8/2008	\$59.08
BROMLEY, KRISTINA	PO BOX 441			TOANO	VA	23168	10/15/2008	\$59.08
BROMLEY, KRISTINA	PO BOX 441			TOANO	VA	23168	10/16/2008	\$754.93
BROMLEY, KRISTINA	PO BOX 441			TOANO	VA	23168	10/22/2008	\$59.08
BROMLEY, KRISTINA	PO BOX 441			TOANO	VA	23168	10/29/2008	\$59.08
BROMLEY, KRISTINA	PO BOX 441			TOANO	VA	23168	10/30/2008	\$779.59
BROMLEY, KRISTINA	PO BOX 441			TOANO	VA	23168	11/5/2008	\$59.08
BROMLEY, KRISTINA	PO BOX 441			TOANO	VA	23168	11/12/2008	\$59.08

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Payment date	Amount paid
BROMLEY, KRISTINA	PO BOX 441			TOANO	VA	23168	11/13/2008	\$752.07
BROMLEY, KRISTINA	PO BOX 441			TOANO	VA	23168	11/19/2008	\$109.73
BROMLEY, KRISTINA	PO BOX 441			TOANO	VA	23168	11/25/2008	\$879.48
BROMLEY, KRISTINA	PO BOX 441			TOANO	VA	23168	11/26/2008	\$109.73
BROMLEY, KRISTINA	PO BOX 441			TOANO	VA	23168	12/3/2008	\$99.50
BROOKINS PRODUCTIONS INC	206 SLEEPY HOLLOW RD			RICHMOND	VA	23229	9/12/2008	\$3,812.61
BROOKINS PRODUCTIONS INC	206 SLEEPY HOLLOW RD			RICHMOND	VA	23229	10/7/2008	\$80.00
BROOKINS PRODUCTIONS INC	206 SLEEPY HOLLOW RD			RICHMOND	VA	23229	10/10/2008	\$3,286.72
BROOKINS PRODUCTIONS INC	206 SLEEPY HOLLOW RD			RICHMOND	VA	23229	11/7/2008	\$3,346.65
BROOKINS PRODUCTIONS INC	206 SLEEPY HOLLOW RD			RICHMOND	VA	23229	11/10/2008	\$80.00
BROOKS, ROBERT	1143 WAUKEGAN RD		753	DEERFIELD	IL	60015	9/9/2008	\$12,264.80
BROOKS, ROBERT	1143 WAUKEGAN RD		753	DEERFIELD	IL	60015	9/16/2008	\$10,319.05
BROOKS, ROBERT	1143 WAUKEGAN RD		753	DEERFIELD	IL	60015	9/23/2008	\$10,286.33
BROOKS, ROBERT	1143 WAUKEGAN RD		753	DEERFIELD	IL	60015	9/30/2008	\$10,323.02
BROOKS, ROBERT	1143 WAUKEGAN RD		753	DEERFIELD	IL	60015	10/7/2008	\$12,354.34
BROOKS, ROBERT	1143 WAUKEGAN RD		753	DEERFIELD	IL	60015	10/14/2008	\$10,409.29
BROOKS, ROBERT	1143 WAUKEGAN RD		753	DEERFIELD	IL	60015	10/21/2008	\$10,167.95
BROOKS, ROBERT	1143 WAUKEGAN RD		753	DEERFIELD	IL	60015	10/28/2008	\$10,141.35
BROOKS, ROBERT	1143 WAUKEGAN RD		753	DEERFIELD	IL	60015	11/4/2008	\$11,793.62
BROOKS, ROBERT	1143 WAUKEGAN RD		753	DEERFIELD	IL	60015	11/12/2008	\$9,976.59
BROOKS, ROBERT	1143 WAUKEGAN RD		753	DEERFIELD	IL	60015	11/18/2008	\$9,783.13
BROOKS, ROBERT	1143 WAUKEGAN RD		753	DEERFIELD	IL	60015	11/25/2008	\$9,531.70
BROOKS, ROBERT	1143 WAUKEGAN RD		753	DEERFIELD	IL	60015	12/2/2008	\$10,278.89
BROWARD COUNTY REVENUE	PO BOX 29009			FT LAUDERDALE	FL	33302-9009	11/20/2008	\$34,651.05
BROWARD COUNTY REVENUE	PO BOX 29009			FT LAUDERDALE	FL	33302-9009	11/25/2008	\$31,320.75
BROWN PRINTING INC	183 MIKRON RD			BETHLEHEM	PA	18020	9/17/2008	\$2,818.00
BROWN PRINTING INC	183 MIKRON RD			BETHLEHEM	PA	18020	9/25/2008	\$2,592.00
BROWN PRINTING INC	183 MIKRON RD			BETHLEHEM	PA	18020	9/26/2008	\$6,722.00
BROWN PRINTING INC	183 MIKRON RD			BETHLEHEM	PA	18020	10/9/2008	\$741.00
BROWN PRINTING INC	183 MIKRON RD			BETHLEHEM	PA	18020	10/24/2008	\$2,610.00
BROWN PRINTING INC	183 MIKRON RD			BETHLEHEM	PA	18020	11/6/2008	\$493.00
BROWN PRINTING INC	183 MIKRON RD			BETHLEHEM	PA	18020	11/12/2008	\$1,122.00
BROWN, EUGENE W	3044 W 119TH STREET			MERRIONETTE PARK	IL	60803	9/9/2008	\$9,720.73
BROWN, EUGENE W	3044 W 119TH STREET			MERRIONETTE PARK	IL	60803	9/16/2008	\$7,200.18
BROWN, EUGENE W	3044 W 119TH STREET			MERRIONETTE PARK	IL	60803	9/23/2008	\$7,158.27
BROWN, EUGENE W	3044 W 119TH STREET			MERRIONETTE PARK	IL	60803	9/30/2008	\$7,306.73
BROWN, EUGENE W	3044 W 119TH STREET			MERRIONETTE PARK	IL	60803	10/7/2008	\$7,180.73
BROWN, EUGENE W	3044 W 119TH STREET			MERRIONETTE PARK	IL	60803	10/14/2008	\$6,689.28
BROWN, EUGENE W	3044 W 119TH STREET			MERRIONETTE PARK	IL	60803	10/21/2008	\$5,994.87
BROWN, EUGENE W	3044 W 119TH STREET			MERRIONETTE PARK	IL	60803	10/28/2008	\$8,268.69
BROWN, EUGENE W	3044 W 119TH STREET			MERRIONETTE PARK	IL	60803	11/4/2008	\$9,543.70
BROWN, EUGENE W	3044 W 119TH STREET			MERRIONETTE PARK	IL	60803	11/12/2008	\$6,996.35
BROWN, EUGENE W	3044 W 119TH STREET			MERRIONETTE PARK	IL	60803	11/18/2008	\$6,995.88
BROWN, EUGENE W	3044 W 119TH STREET			MERRIONETTE PARK	IL	60803	11/25/2008	\$7,081.66
BROWN, EUGENE W	3044 W 119TH STREET			MERRIONETTE PARK	IL	60803	12/2/2008	\$8,190.08
BROWN, LISA	3715 TRIANON DR			ORLANDO	FL	32818	9/11/2008	\$527.17
BROWN, LISA	3715 TRIANON DR			ORLANDO	FL	32818	9/18/2008	\$495.47
BROWN, LISA	3715 TRIANON DR			ORLANDO	FL	32818	9/25/2008	\$517.18
BROWN, LISA	3715 TRIANON DR			ORLANDO	FL	32818	10/2/2008	\$517.89
BROWN, LISA	3715 TRIANON DR			ORLANDO	FL	32818	10/9/2008	\$529.86
BROWN, LISA	3715 TRIANON DR			ORLANDO	FL	32818	10/16/2008	\$489.73
BROWN, LISA	3715 TRIANON DR			ORLANDO	FL	32818	10/23/2008	\$490.56
BROWN, LISA	3715 TRIANON DR			ORLANDO	FL	32818	10/30/2008	\$529.21
BROWN, LISA	3715 TRIANON DR			ORLANDO	FL	32818	11/6/2008	\$527.21
BROWN, LISA	3715 TRIANON DR			ORLANDO	FL	32818	11/13/2008	\$513.81
BROWN, LISA	3715 TRIANON DR			ORLANDO	FL	32818	11/20/2008	\$519.04
BROWN, LISA	3715 TRIANON DR			ORLANDO	FL	32818	11/25/2008	\$519.04
BROWN, LISA	3715 TRIANON DR			ORLANDO	FL	32818	12/4/2008	\$263.53
BROWN, MARIAN SLOANE	2901 BOSTON ST NO. 410			BALTIMORE	MD	21224	9/17/2008	\$2,300.00
BROWN, MARIAN SLOANE	2901 BOSTON ST NO. 410			BALTIMORE	MD	21224	10/22/2008	\$2,300.00
BROWN, MARIAN SLOANE	2901 BOSTON ST NO. 410			BALTIMORE	MD	21224	11/20/2008	\$2,875.00
BROWNE, AZWAH	5412 CLIFTON AVENUE			BALTIMORE	MD	21207	9/9/2008	\$285.00
BROWNE, AZWAH	5412 CLIFTON AVENUE			BALTIMORE	MD	21207	9/11/2008	\$676.45
BROWNE, AZWAH	5412 CLIFTON AVENUE			BALTIMORE	MD	21207	9/18/2008	\$846.10
BROWNE, AZWAH	5412 CLIFTON AVENUE			BALTIMORE	MD	21207	9/25/2008	\$846.10
BROWNE, AZWAH	5412 CLIFTON AVENUE			BALTIMORE	MD	21207	10/2/2008	\$846.10
BROWNE, AZWAH	5412 CLIFTON AVENUE			BALTIMORE	MD	21207	10/9/2008	\$846.10
BROWNE, AZWAH	5412 CLIFTON AVENUE			BALTIMORE	MD	21207	10/16/2008	\$846.10
BROWNE, AZWAH	5412 CLIFTON AVENUE			BALTIMORE	MD	21207	10/23/2008	\$783.70
BROWNE, AZWAH	5412 CLIFTON AVENUE			BALTIMORE	MD	21207	10/30/2008	\$778.95
BROWNE, AZWAH	5412 CLIFTON AVENUE			BALTIMORE	MD	21207	11/6/2008	\$773.75
BROWNE, AZWAH	5412 CLIFTON AVENUE			BALTIMORE	MD	21207	11/13/2008	\$773.75
BROWNE, AZWAH	5412 CLIFTON AVENUE			BALTIMORE	MD	21207	11/20/2008	\$778.95

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Payment date	Amount paid
BROWNE, AZWAH	5412 CLIFTON AVENUE			BALTIMORE	MD	21207	12/1/2008	\$773.75
BROWNE, AZWAH	5412 CLIFTON AVENUE			BALTIMORE	MD	21207	12/4/2008	\$460.45
BROWNE, JAMES L	3501 MARY AVENUE			PARK CITY	IL	60085	9/9/2008	\$4,952.42
BROWNE, JAMES L	3501 MARY AVENUE			PARK CITY	IL	60085	9/16/2008	\$4,341.80
BROWNE, JAMES L	3501 MARY AVENUE			PARK CITY	IL	60085	9/23/2008	\$4,489.09
BROWNE, JAMES L	3501 MARY AVENUE			PARK CITY	IL	60085	9/30/2008	\$4,429.53
BROWNE, JAMES L	3501 MARY AVENUE			PARK CITY	IL	60085	10/7/2008	\$4,533.22
BROWNE, JAMES L	3501 MARY AVENUE			PARK CITY	IL	60085	10/14/2008	\$6,565.20
BROWNE, JAMES L	3501 MARY AVENUE			PARK CITY	IL	60085	10/21/2008	\$4,384.55
BROWNE, JAMES L	3501 MARY AVENUE			PARK CITY	IL	60085	10/28/2008	\$4,226.59
BROWNE, JAMES L	3501 MARY AVENUE			PARK CITY	IL	60085	11/4/2008	\$5,322.92
BROWNE, JAMES L	3501 MARY AVENUE			PARK CITY	IL	60085	11/12/2008	\$4,035.42
BROWNE, JAMES L	3501 MARY AVENUE			PARK CITY	IL	60085	11/18/2008	\$4,246.25
BROWNE, JAMES L	3501 MARY AVENUE			PARK CITY	IL	60085	11/25/2008	\$4,182.14
BROWNE, JAMES L	3501 MARY AVENUE			PARK CITY	IL	60085	12/2/2008	\$5,966.74
BRUCE STOPKA	1428 CARLISLE DRIVE			BARRINGTON	IL	60010	10/31/2008	\$6,615.00
BRUNGER, SCOTT	8200 LEHIGH 704 HAWK DISTRIBUTION			MORTON GROVE	IL	60053	9/9/2008	\$4,383.21
BRUNGER, SCOTT	8200 LEHIGH 704 HAWK DISTRIBUTION			MORTON GROVE	IL	60053	9/16/2008	\$3,911.87
BRUNGER, SCOTT	8200 LEHIGH 704 HAWK DISTRIBUTION			MORTON GROVE	IL	60053	9/23/2008	\$3,875.07
BRUNGER, SCOTT	8200 LEHIGH 704 HAWK DISTRIBUTION			MORTON GROVE	IL	60053	9/30/2008	\$3,960.03
BRUNGER, SCOTT	8200 LEHIGH 704 HAWK DISTRIBUTION			MORTON GROVE	IL	60053	10/7/2008	\$4,366.16
BRUNGER, SCOTT	8200 LEHIGH 704 HAWK DISTRIBUTION			MORTON GROVE	IL	60053	10/14/2008	\$4,288.27
BRUNGER, SCOTT	8200 LEHIGH 704 HAWK DISTRIBUTION			MORTON GROVE	IL	60053	10/21/2008	\$3,912.06
BRUNGER, SCOTT	8200 LEHIGH 704 HAWK DISTRIBUTION			MORTON GROVE	IL	60053	10/28/2008	\$3,741.89
BRUNGER, SCOTT	8200 LEHIGH 704 HAWK DISTRIBUTION			MORTON GROVE	IL	60053	11/4/2008	\$4,069.26
BRUNGER, SCOTT	8200 LEHIGH 704 HAWK DISTRIBUTION			MORTON GROVE	IL	60053	11/12/2008	\$3,910.77
BRUNGER, SCOTT	8200 LEHIGH 704 HAWK DISTRIBUTION			MORTON GROVE	IL	60053	11/18/2008	\$3,829.27
BRUNGER, SCOTT	8200 LEHIGH 704 HAWK DISTRIBUTION			MORTON GROVE	IL	60053	11/25/2008	\$3,832.94
BRUNGER, SCOTT	8200 LEHIGH 704 HAWK DISTRIBUTION			MORTON GROVE	IL	60053	12/2/2008	\$3,929.80
BRUNO GERBINO & MACCHIA LLP	445 BRD HOLLOW RD NO.220			MELVILLE	NY	11747-4712	12/5/2008	\$5,587.35
BRUNO GERBINO & MACCHIA LLP	445 BRD HOLLOW RD NO.220			MELVILLE	NY	11747-4712	9/17/2008	\$1,203.00
BRUNO GERBINO & MACCHIA LLP	445 BRD HOLLOW RD NO.220			MELVILLE	NY	11747-4712	9/23/2008	\$75.00
BRUNO GERBINO & MACCHIA LLP	445 BRD HOLLOW RD NO.220			MELVILLE	NY	11747-4712	10/3/2008	\$273.61
BRUTUS, PHILIPPE	2201 LINTON BLVD # 3			DELRAY BEACH	FL	33445	9/11/2008	\$489.50
BRUTUS, PHILIPPE	2201 LINTON BLVD # 3			DELRAY BEACH	FL	33445	9/18/2008	\$517.60
BRUTUS, PHILIPPE	2201 LINTON BLVD # 3			DELRAY BEACH	FL	33445	9/25/2008	\$498.08
BRUTUS, PHILIPPE	2201 LINTON BLVD # 3			DELRAY BEACH	FL	33445	10/2/2008	\$493.98
BRUTUS, PHILIPPE	2201 LINTON BLVD # 3			DELRAY BEACH	FL	33445	10/9/2008	\$471.45
BRUTUS, PHILIPPE	2201 LINTON BLVD # 3			DELRAY BEACH	FL	33445	10/16/2008	\$497.58
BRUTUS, PHILIPPE	2201 LINTON BLVD # 3			DELRAY BEACH	FL	33445	10/23/2008	\$546.38
BRUTUS, PHILIPPE	2201 LINTON BLVD # 3			DELRAY BEACH	FL	33445	10/30/2008	\$551.91
BRUTUS, PHILIPPE	2201 LINTON BLVD # 3			DELRAY BEACH	FL	33445	11/6/2008	\$603.09
BRUTUS, PHILIPPE	2201 LINTON BLVD # 3			DELRAY BEACH	FL	33445	11/13/2008	\$537.21
BRUTUS, PHILIPPE	2201 LINTON BLVD # 3			DELRAY BEACH	FL	33445	11/20/2008	\$514.59
BRUTUS, PHILIPPE	2201 LINTON BLVD # 3			DELRAY BEACH	FL	33445	11/26/2008	\$441.63
BRUTUS, PHILIPPE	2201 LINTON BLVD # 3			DELRAY BEACH	FL	33445	11/26/2008	\$76.60
BRUTUS, PHILIPPE	2201 LINTON BLVD # 3			DELRAY BEACH	FL	33445	12/5/2008	\$474.49
BRYAN CHEVROLET	8213 AIRLINE DR			METAIRIE	LA	70003	11/13/2008	\$15,531.26
BUCK DESIGN INC	515 W 7TH ST 4TH FLOOR			LOS ANGELES	CA	90014	10/20/2008	\$17,393.75
BUCKS NEWS SERVICE INC	124 LANCASTER PL			VERNON HILLS	IL	60061	9/9/2008	\$9,228.14
BUCKS NEWS SERVICE INC	124 LANCASTER PL			VERNON HILLS	IL	60061	9/16/2008	\$6,795.91
BUCKS NEWS SERVICE INC	124 LANCASTER PL			VERNON HILLS	IL	60061	9/23/2008	\$6,757.29
BUCKS NEWS SERVICE INC	124 LANCASTER PL			VERNON HILLS	IL	60061	9/30/2008	\$6,817.81
BUCKS NEWS SERVICE INC	124 LANCASTER PL			VERNON HILLS	IL	60061	10/7/2008	\$7,384.26
BUCKS NEWS SERVICE INC	124 LANCASTER PL			VERNON HILLS	IL	60061	10/14/2008	\$10,958.04
BUCKS NEWS SERVICE INC	124 LANCASTER PL			VERNON HILLS	IL	60061	10/21/2008	\$6,790.18
BUCKS NEWS SERVICE INC	124 LANCASTER PL			VERNON HILLS	IL	60061	10/28/2008	\$4,674.22
BUCKS NEWS SERVICE INC	124 LANCASTER PL			VERNON HILLS	IL	60061	11/4/2008	\$9,243.81
BUCKS NEWS SERVICE INC	124 LANCASTER PL			VERNON HILLS	IL	60061	11/12/2008	\$6,711.40
BUCKS NEWS SERVICE INC	124 LANCASTER PL			VERNON HILLS	IL	60061	11/18/2008	\$6,630.66
BUCKS NEWS SERVICE INC	124 LANCASTER PL			VERNON HILLS	IL	60061	11/25/2008	\$6,499.05
BUCKS NEWS SERVICE INC	124 LANCASTER PL			VERNON HILLS	IL	60061	12/2/2008	\$8,738.60
BUENA VISTA TELEVISION	500 S BUENA VISTA STREET			BURBANK	CA	91521	9/9/2008	\$119,166.67
BUENA VISTA TELEVISION	500 S BUENA VISTA STREET			BURBANK	CA	91521	9/10/2008	\$515,666.66
BUENA VISTA TELEVISION	500 S BUENA VISTA STREET			BURBANK	CA	91521	9/15/2008	\$127,833.34
BUENA VISTA TELEVISION	500 S BUENA VISTA STREET			BURBANK	CA	91521	9/15/2008	\$45,066.67
BUENA VISTA TELEVISION	500 S BUENA VISTA STREET			BURBANK	CA	91521	9/16/2008	\$15,166.67
BUENA VISTA TELEVISION	500 S BUENA VISTA STREET			BURBANK	CA	91521	9/16/2008	\$76,962.50
BUENA VISTA TELEVISION	500 S BUENA VISTA STREET			BURBANK	CA	91521	9/17/2008	\$34,666.67
BUENA VISTA TELEVISION	500 S BUENA VISTA STREET			BURBANK	CA	91521	9/18/2008	\$67,354.17
BUENA VISTA TELEVISION	500 S BUENA VISTA STREET			BURBANK	CA	91521	9/19/2008	\$91,000.00
BUENA VISTA TELEVISION	500 S BUENA VISTA STREET			BURBANK	CA	91521	9/26/2008	\$2,166.67
BUENA VISTA TELEVISION	500 S BUENA VISTA STREET			BURBANK	CA	91521	9/29/2008	\$485,333.33

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Payment date	Amount paid
BUENA VISTA TELEVISION	500 S BUENA VISTA STREET			BURBANK	CA	91521	9/29/2008	\$1,404,666.66
BUENA VISTA TELEVISION	500 S BUENA VISTA STREET			BURBANK	CA	91521	10/3/2008	\$216,666.67
BUENA VISTA TELEVISION	500 S BUENA VISTA STREET			BURBANK	CA	91521	10/6/2008	\$119,166.67
BUENA VISTA TELEVISION	500 S BUENA VISTA STREET			BURBANK	CA	91521	10/8/2008	\$515,666.66
BUENA VISTA TELEVISION	500 S BUENA VISTA STREET			BURBANK	CA	91521	10/14/2008	\$15,166.67
BUENA VISTA TELEVISION	500 S BUENA VISTA STREET			BURBANK	CA	91521	10/14/2008	\$76,962.50
BUENA VISTA TELEVISION	500 S BUENA VISTA STREET			BURBANK	CA	91521	10/15/2008	\$67,354.16
BUENA VISTA TELEVISION	500 S BUENA VISTA STREET			BURBANK	CA	91521	10/17/2008	\$34,666.63
BUENA VISTA TELEVISION	500 S BUENA VISTA STREET			BURBANK	CA	91521	10/20/2008	\$127,833.33
BUENA VISTA TELEVISION	500 S BUENA VISTA STREET			BURBANK	CA	91521	10/20/2008	\$45,066.63
BUENA VISTA TELEVISION	500 S BUENA VISTA STREET			BURBANK	CA	91521	10/20/2008	\$91,000.00
BUENA VISTA TELEVISION	500 S BUENA VISTA STREET			BURBANK	CA	91521	10/21/2008	\$681,333.45
BUENA VISTA TELEVISION	500 S BUENA VISTA STREET			BURBANK	CA	91521	10/23/2008	\$2,166.67
BUENA VISTA TELEVISION	500 S BUENA VISTA STREET			BURBANK	CA	91521	10/27/2008	\$485,333.33
BUENA VISTA TELEVISION	500 S BUENA VISTA STREET			BURBANK	CA	91521	11/4/2008	\$216,666.67
BUENA VISTA TELEVISION	500 S BUENA VISTA STREET			BURBANK	CA	91521	11/10/2008	\$67,354.17
BUENA VISTA TELEVISION	500 S BUENA VISTA STREET			BURBANK	CA	91521	11/12/2008	\$515,666.66
BUENA VISTA TELEVISION	500 S BUENA VISTA STREET			BURBANK	CA	91521	11/12/2008	\$15,166.67
BUENA VISTA TELEVISION	500 S BUENA VISTA STREET			BURBANK	CA	91521	11/12/2008	\$76,962.58
BUENA VISTA TELEVISION	500 S BUENA VISTA STREET			BURBANK	CA	91521	11/12/2008	\$2,166.63
BUENA VISTA TELEVISION	500 S BUENA VISTA STREET			BURBANK	CA	91521	11/17/2008	\$34,666.67
BUENA VISTA TELEVISION	500 S BUENA VISTA STREET			BURBANK	CA	91521	11/17/2008	\$119,166.67
BUENA VISTA TELEVISION	500 S BUENA VISTA STREET			BURBANK	CA	91521	11/18/2008	\$485,333.33
BUENA VISTA TELEVISION	500 S BUENA VISTA STREET			BURBANK	CA	91521	11/18/2008	\$570,833.33
BUENA VISTA TELEVISION	500 S BUENA VISTA STREET			BURBANK	CA	91521	11/19/2008	\$48,800.00
BUENA VISTA TELEVISION	500 S BUENA VISTA STREET			BURBANK	CA	91521	11/19/2008	\$91,000.00
BUENA VISTA TELEVISION	500 S BUENA VISTA STREET			BURBANK	CA	91521	11/20/2008	\$127,833.34
BULLARD, DEBRA	12 OAKWOOD DRIVE APT 104			YORKTOWN	VA	23693	9/18/2008	\$1,108.52
BULLARD, DEBRA	12 OAKWOOD DRIVE APT 104			YORKTOWN	VA	23693	10/2/2008	\$1,070.25
BULLARD, DEBRA	12 OAKWOOD DRIVE APT 104			YORKTOWN	VA	23693	10/16/2008	\$1,075.00
BULLARD, DEBRA	12 OAKWOOD DRIVE APT 104			YORKTOWN	VA	23693	10/30/2008	\$1,187.26
BULLARD, DEBRA	12 OAKWOOD DRIVE APT 104			YORKTOWN	VA	23693	11/13/2008	\$1,017.62
BULLARD, DEBRA	12 OAKWOOD DRIVE APT 104			YORKTOWN	VA	23693	11/25/2008	\$971.81
BURBY, LIZA	152 W 19TH ST			HUNTINGTON STATION	NY	11746	9/12/2008	\$425.00
BURBY, LIZA	152 W 19TH ST			HUNTINGTON STATION	NY	11746	9/17/2008	\$350.00
BURBY, LIZA	152 W 19TH ST			HUNTINGTON STATION	NY	11746	9/30/2008	\$6,468.00
BURCHETTE, LEE ADELE	6671 FRIENDSHIP ROAD			PITTSVILLE	MD	21850	9/10/2008	\$2,348.96
BURCHETTE, LEE ADELE	6671 FRIENDSHIP ROAD			PITTSVILLE	MD	21850	9/17/2008	\$2,228.47
BURCHETTE, LEE ADELE	6671 FRIENDSHIP ROAD			PITTSVILLE	MD	21850	9/24/2008	\$2,449.60
BURCHETTE, LEE ADELE	6671 FRIENDSHIP ROAD			PITTSVILLE	MD	21850	10/1/2008	\$2,383.59
BURCHETTE, LEE ADELE	6671 FRIENDSHIP ROAD			PITTSVILLE	MD	21850	10/8/2008	\$2,356.11
BURCHETTE, LEE ADELE	6671 FRIENDSHIP ROAD			PITTSVILLE	MD	21850	10/15/2008	\$2,380.20
BURCHETTE, LEE ADELE	6671 FRIENDSHIP ROAD			PITTSVILLE	MD	21850	10/22/2008	\$2,343.88
BURCHETTE, LEE ADELE	6671 FRIENDSHIP ROAD			PITTSVILLE	MD	21850	10/29/2008	\$2,334.15
BURCHETTE, LEE ADELE	6671 FRIENDSHIP ROAD			PITTSVILLE	MD	21850	11/5/2008	\$2,356.84
BURCHETTE, LEE ADELE	6671 FRIENDSHIP ROAD			PITTSVILLE	MD	21850	11/12/2008	\$2,137.61
BURCHETTE, LEE ADELE	6671 FRIENDSHIP ROAD			PITTSVILLE	MD	21850	11/19/2008	\$2,316.59
BURCHETTE, LEE ADELE	6671 FRIENDSHIP ROAD			PITTSVILLE	MD	21850	11/26/2008	\$2,339.54
BURCHETTE, LEE ADELE	6671 FRIENDSHIP ROAD			PITTSVILLE	MD	21850	12/3/2008	\$2,183.94
BURKE, EDWARD	218 LONE PINE RD			BARTO	PA	19504	9/9/2008	\$1,064.61
BURKE, EDWARD	218 LONE PINE RD			BARTO	PA	19504	9/23/2008	\$1,089.12
BURKE, EDWARD	218 LONE PINE RD			BARTO	PA	19504	10/7/2008	\$1,096.27
BURKE, EDWARD	218 LONE PINE RD			BARTO	PA	19504	10/21/2008	\$1,107.88
BURKE, EDWARD	218 LONE PINE RD			BARTO	PA	19504	11/4/2008	\$1,090.60
BURKE, EDWARD	218 LONE PINE RD			BARTO	PA	19504	11/18/2008	\$1,059.18
BURNHAM, JEREMIAH	14 LOOKOUT HILL RD			OLD SAYBROOK	CT	06475	9/16/2008	\$1,399.23
BURNHAM, JEREMIAH	14 LOOKOUT HILL RD			OLD SAYBROOK	CT	06475	9/30/2008	\$1,339.81
BURNHAM, JEREMIAH	14 LOOKOUT HILL RD			OLD SAYBROOK	CT	06475	10/14/2008	\$1,358.94
BURNHAM, JEREMIAH	14 LOOKOUT HILL RD			OLD SAYBROOK	CT	06475	10/28/2008	\$1,365.69
BURNHAM, JEREMIAH	14 LOOKOUT HILL RD			OLD SAYBROOK	CT	06475	11/12/2008	\$1,350.86
BURNHAM, JEREMIAH	14 LOOKOUT HILL RD			OLD SAYBROOK	CT	06475	11/25/2008	\$1,288.06
BURROUGHS ACCT BUSN SERV	378 OLD LINE AVE			LAUREL	MD	20724	9/17/2008	\$1,402.54
BURROUGHS ACCT BUSN SERV	378 OLD LINE AVE			LAUREL	MD	20724	10/1/2008	\$1,402.54
BURROUGHS ACCT BUSN SERV	378 OLD LINE AVE			LAUREL	MD	20724	10/15/2008	\$1,402.54
BURROUGHS ACCT BUSN SERV	378 OLD LINE AVE			LAUREL	MD	20724	10/29/2008	\$1,402.54
BURROUGHS ACCT BUSN SERV	378 OLD LINE AVE			LAUREL	MD	20724	11/12/2008	\$1,402.54
BURROUGHS ACCT BUSN SERV	378 OLD LINE AVE			LAUREL	MD	20724	11/25/2008	\$1,402.54
BURST COMMUNICATIONS INC	8200 S AKRON ST NO. 108			ENGLEWOOD	CO	80112	9/19/2008	\$976.33
BURST COMMUNICATIONS INC	8200 S AKRON ST NO. 108			ENGLEWOOD	CO	80112	10/16/2008	\$25,792.30
BURST COMMUNICATIONS INC	8200 S AKRON ST NO. 108			ENGLEWOOD	CO	80112	10/23/2008	\$2,311.52
BURST COMMUNICATIONS INC	8200 S AKRON ST NO. 108			ENGLEWOOD	CO	80112	11/20/2008	\$3,241.51
BURST COMMUNICATIONS INC	8200 S AKRON ST NO. 108			ENGLEWOOD	CO	80112	11/25/2008	\$6,722.61
BURST COMMUNICATIONS INC	8200 S AKRON ST NO. 108			ENGLEWOOD	CO	80112	12/1/2008	\$1,306.92

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Payment date	Amount paid
BURSZTYN, SYLVIA	12031 BAMBI PLACE			GRANADA HILLS	CA	91344-2315	9/11/2008	\$1,000.00
BURSZTYN, SYLVIA	12031 BAMBI PLACE			GRANADA HILLS	CA	91344-2315	9/15/2008	\$5,100.00
BURSZTYN, SYLVIA	12031 BAMBI PLACE			GRANADA HILLS	CA	91344-2315	10/21/2008	\$500.00
BURSZTYN, SYLVIA	12031 BAMBI PLACE			GRANADA HILLS	CA	91344-2315	10/27/2008	\$5,100.00
BURSZTYN, SYLVIA	12031 BAMBI PLACE			GRANADA HILLS	CA	91344-2315	11/21/2008	\$5,100.00
BURT, VALORIE J	1223 PAMELA ST APT 16			LEESBURG	FL	34748	9/11/2008	\$475.83
BURT, VALORIE J	1223 PAMELA ST APT 16			LEESBURG	FL	34748	9/18/2008	\$550.87
BURT, VALORIE J	1223 PAMELA ST APT 16			LEESBURG	FL	34748	9/25/2008	\$546.32
BURT, VALORIE J	1223 PAMELA ST APT 16			LEESBURG	FL	34748	10/2/2008	\$543.79
BURT, VALORIE J	1223 PAMELA ST APT 16			LEESBURG	FL	34748	10/9/2008	\$563.46
BURT, VALORIE J	1223 PAMELA ST APT 16			LEESBURG	FL	34748	10/16/2008	\$577.88
BURT, VALORIE J	1223 PAMELA ST APT 16			LEESBURG	FL	34748	10/23/2008	\$604.73
BURT, VALORIE J	1223 PAMELA ST APT 16			LEESBURG	FL	34748	10/30/2008	\$608.77
BURT, VALORIE J	1223 PAMELA ST APT 16			LEESBURG	FL	34748	11/6/2008	\$623.34
BURT, VALORIE J	1223 PAMELA ST APT 16			LEESBURG	FL	34748	11/13/2008	\$588.22
BURT, VALORIE J	1223 PAMELA ST APT 16			LEESBURG	FL	34748	11/20/2008	\$660.96
BURT, VALORIE J	1223 PAMELA ST APT 16			LEESBURG	FL	34748	11/25/2008	\$660.96
BURT, VALORIE J	1223 PAMELA ST APT 16			LEESBURG	FL	34748	12/4/2008	\$564.63
BURTON, LORIE	1257 N FULLER AVE			LOS ANGELES	CA	90046	9/11/2008	\$1,875.00
BURTON, LORIE	1257 N FULLER AVE			LOS ANGELES	CA	90046	9/15/2008	\$1,875.00
BURTON, LORIE	1257 N FULLER AVE			LOS ANGELES	CA	90046	9/17/2008	\$3,750.00
BURTON, LORIE	1257 N FULLER AVE			LOS ANGELES	CA	90046	9/19/2008	\$672.00
BURTON, LORIE	1257 N FULLER AVE			LOS ANGELES	CA	90046	9/29/2008	\$1,875.00
BURTON, LORIE	1257 N FULLER AVE			LOS ANGELES	CA	90046	10/8/2008	\$3,750.00
BURTON, LORIE	1257 N FULLER AVE			LOS ANGELES	CA	90046	11/10/2008	\$112.00
BURTON, LORIE	1257 N FULLER AVE			LOS ANGELES	CA	90046	11/25/2008	\$1,120.00
BURTON, LYNN	90 HARRIS STREET			GLASTONBURY	CT	06033	9/16/2008	\$1,359.42
BURTON, LYNN	90 HARRIS STREET			GLASTONBURY	CT	06033	9/30/2008	\$1,394.52
BURTON, LYNN	90 HARRIS STREET			GLASTONBURY	CT	06033	10/14/2008	\$1,416.93
BURTON, LYNN	90 HARRIS STREET			GLASTONBURY	CT	06033	10/28/2008	\$1,444.72
BURTON, LYNN	90 HARRIS STREET			GLASTONBURY	CT	06033	11/12/2008	\$1,646.40
BURTON, LYNN	90 HARRIS STREET			GLASTONBURY	CT	06033	11/25/2008	\$960.87
BURTON, LYNN	90 HARRIS STREET			GLASTONBURY	CT	06033	12/1/2008	\$402.71
BUSHONG, SUSAN E	10 SWEETWATER CREEK CIRC			OVIEDO	FL	32765	9/11/2008	\$525.18
BUSHONG, SUSAN E	10 SWEETWATER CREEK CIRC			OVIEDO	FL	32765	9/18/2008	\$471.64
BUSHONG, SUSAN E	10 SWEETWATER CREEK CIRC			OVIEDO	FL	32765	9/25/2008	\$467.16
BUSHONG, SUSAN E	10 SWEETWATER CREEK CIRC			OVIEDO	FL	32765	10/2/2008	\$461.08
BUSHONG, SUSAN E	10 SWEETWATER CREEK CIRC			OVIEDO	FL	32765	10/9/2008	\$466.80
BUSHONG, SUSAN E	10 SWEETWATER CREEK CIRC			OVIEDO	FL	32765	10/16/2008	\$478.21
BUSHONG, SUSAN E	10 SWEETWATER CREEK CIRC			OVIEDO	FL	32765	10/23/2008	\$467.48
BUSHONG, SUSAN E	10 SWEETWATER CREEK CIRC			OVIEDO	FL	32765	10/30/2008	\$436.48
BUSHONG, SUSAN E	10 SWEETWATER CREEK CIRC			OVIEDO	FL	32765	11/6/2008	\$529.38
BUSHONG, SUSAN E	10 SWEETWATER CREEK CIRC			OVIEDO	FL	32765	11/13/2008	\$670.58
BUSHONG, SUSAN E	10 SWEETWATER CREEK CIRC			OVIEDO	FL	32765	11/20/2008	\$677.04
BUSHONG, SUSAN E	10 SWEETWATER CREEK CIRC			OVIEDO	FL	32765	11/25/2008	\$677.04
BUSHONG, SUSAN E	10 SWEETWATER CREEK CIRC			OVIEDO	FL	32765	12/4/2008	\$764.69
BUSINESS & SALES OPS INC	13326 BARCELONA PL			CHINO	CA	91710	9/16/2008	\$13,333.00
BUSINESS & SALES OPS INC	13326 BARCELONA PL			CHINO	CA	91710	9/23/2008	\$13,423.00
BUSINESS & SALES OPS INC	13326 BARCELONA PL			CHINO	CA	91710	9/29/2008	\$21,605.00
BUSINESS & SALES OPS INC	13326 BARCELONA PL			CHINO	CA	91710	10/8/2008	\$28,312.00
BUSINESS & SALES OPS INC	13326 BARCELONA PL			CHINO	CA	91710	10/14/2008	\$19,922.00
BUSINESS & SALES OPS INC	13326 BARCELONA PL			CHINO	CA	91710	10/21/2008	\$21,564.00
BUSINESS & SALES OPS INC	13326 BARCELONA PL			CHINO	CA	91710	10/27/2008	\$18,109.00
BUSINESS & SALES OPS INC	13326 BARCELONA PL			CHINO	CA	91710	11/4/2008	\$21,534.00
BUSINESS & SALES OPS INC	13326 BARCELONA PL			CHINO	CA	91710	11/12/2008	\$23,097.00
BUSINESS & SALES OPS INC	13326 BARCELONA PL			CHINO	CA	91710	11/17/2008	\$21,983.00
BUSINESS & SALES OPS INC	13326 BARCELONA PL			CHINO	CA	91710	11/24/2008	\$21,837.00
BUSY BEE PROMOTIONS	1821 W HUBBARD NO.205			CHICAGO	IL	60622	9/10/2008	\$1,800.00
BUSY BEE PROMOTIONS	1821 W HUBBARD NO.205			CHICAGO	IL	60622	9/15/2008	\$1,833.35
BUSY BEE PROMOTIONS	1821 W HUBBARD NO.205			CHICAGO	IL	60622	10/10/2008	\$1,023.00
BUSY BEE PROMOTIONS	1821 W HUBBARD NO.205			CHICAGO	IL	60622	10/20/2008	\$850.00
BUSY BEE PROMOTIONS	1821 W HUBBARD NO.205			CHICAGO	IL	60622	10/24/2008	\$200.00
BUSY BEE PROMOTIONS	1821 W HUBBARD NO.205			CHICAGO	IL	60622	10/27/2008	\$808.00
BUSY BEE PROMOTIONS	1821 W HUBBARD NO.205			CHICAGO	IL	60622	10/29/2008	\$500.00
BUSY BEE PROMOTIONS	1821 W HUBBARD NO.205			CHICAGO	IL	60622	10/31/2008	\$1,200.00
BUSY BEE PROMOTIONS	1821 W HUBBARD NO.205			CHICAGO	IL	60622	11/3/2008	\$744.00
BUSY BEE PROMOTIONS	1821 W HUBBARD NO.205			CHICAGO	IL	60622	11/4/2008	\$545.00
BUSY BEE PROMOTIONS	1821 W HUBBARD NO.205			CHICAGO	IL	60622	11/6/2008	\$400.00
BUSY BEE PROMOTIONS	1821 W HUBBARD NO.205			CHICAGO	IL	60622	11/7/2008	\$793.50
BUSY BEE PROMOTIONS	1821 W HUBBARD NO.205			CHICAGO	IL	60622	11/10/2008	\$1,302.50
BUSY BEE PROMOTIONS	1821 W HUBBARD NO.205			CHICAGO	IL	60622	11/19/2008	\$1,340.00
BUSY BEE PROMOTIONS	1821 W HUBBARD NO.205			CHICAGO	IL	60622	11/21/2008	\$1,943.64
BUSY BEE PROMOTIONS	1821 W HUBBARD NO.205			CHICAGO	IL	60622	11/24/2008	\$530.00

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Payment date	Amount paid
BUTLER, RODNEY	970 MARTIN LUTHER KING BLVD NO.2			RIVIERA BEACH	FL	33404	9/11/2008	\$1,032.97
BUTLER, RODNEY	970 MARTIN LUTHER KING BLVD NO.2			RIVIERA BEACH	FL	33404	9/18/2008	\$967.97
BUTLER, RODNEY	970 MARTIN LUTHER KING BLVD NO.2			RIVIERA BEACH	FL	33404	9/25/2008	\$955.46
BUTLER, RODNEY	970 MARTIN LUTHER KING BLVD NO.2			RIVIERA BEACH	FL	33404	10/2/2008	\$1,039.85
BUTLER, RODNEY	970 MARTIN LUTHER KING BLVD NO.2			RIVIERA BEACH	FL	33404	10/9/2008	\$998.45
BUTLER, RODNEY	970 MARTIN LUTHER KING BLVD NO.2			RIVIERA BEACH	FL	33404	10/16/2008	\$1,015.46
BUTLER, RODNEY	970 MARTIN LUTHER KING BLVD NO.2			RIVIERA BEACH	FL	33404	10/23/2008	\$1,147.48
BUTLER, RODNEY	970 MARTIN LUTHER KING BLVD NO.2			RIVIERA BEACH	FL	33404	10/30/2008	\$1,011.71
BUTLER, RODNEY	970 MARTIN LUTHER KING BLVD NO.2			RIVIERA BEACH	FL	33404	11/6/2008	\$896.34
BUTLER, RODNEY	970 MARTIN LUTHER KING BLVD NO.2			RIVIERA BEACH	FL	33404	11/12/2008	\$325.00
BUTLER, RODNEY	970 MARTIN LUTHER KING BLVD NO.2			RIVIERA BEACH	FL	33404	11/13/2008	\$1,017.63
BUTLER, RODNEY	970 MARTIN LUTHER KING BLVD NO.2			RIVIERA BEACH	FL	33404	11/20/2008	\$1,034.60
BUTLER, RODNEY	970 MARTIN LUTHER KING BLVD NO.2			RIVIERA BEACH	FL	33404	11/26/2008	\$837.34
BUTLER, RODNEY	970 MARTIN LUTHER KING BLVD NO.2			RIVIERA BEACH	FL	33404	11/26/2008	\$230.14
BUTLER, RODNEY	970 MARTIN LUTHER KING BLVD NO.2			RIVIERA BEACH	FL	33404	12/5/2008	\$1,048.50
BUTTERS, SAM	2005 W CYPRESS CREEK RD STE 202			FT LAUDERDALE	FL	33309	9/24/2008	\$24,966.84
BUTTERS, SAM	2005 W CYPRESS CREEK RD STE 202			FT LAUDERDALE	FL	33309	10/27/2008	\$24,966.84
BUZZ COMPANY	15 W HUBBARD NO. 300			CHICAGO	IL	60610	9/10/2008	\$101.25
BUZZ COMPANY	15 W HUBBARD NO. 300			CHICAGO	IL	60610	9/17/2008	\$33.75
BUZZ COMPANY	15 W HUBBARD NO. 300			CHICAGO	IL	60610	10/20/2008	\$2,196.00
BUZZ COMPANY	15 W HUBBARD NO. 300			CHICAGO	IL	60610	11/4/2008	\$6,250.00
BW NEWS MANAGEMENT	22710 MILLER RD			STEGER	IL	60475	9/9/2008	\$14,623.30
BW NEWS MANAGEMENT	22710 MILLER RD			STEGER	IL	60475	9/16/2008	\$9,134.17
BW NEWS MANAGEMENT	22710 MILLER RD			STEGER	IL	60475	9/23/2008	\$9,001.41
BW NEWS MANAGEMENT	22710 MILLER RD			STEGER	IL	60475	9/30/2008	\$9,099.50
BW NEWS MANAGEMENT	22710 MILLER RD			STEGER	IL	60475	10/7/2008	\$10,337.04
BW NEWS MANAGEMENT	22710 MILLER RD			STEGER	IL	60475	10/14/2008	\$10,928.13
BW NEWS MANAGEMENT	22710 MILLER RD			STEGER	IL	60475	10/21/2008	\$9,104.37
BW NEWS MANAGEMENT	22710 MILLER RD			STEGER	IL	60475	10/28/2008	\$8,956.92
BW NEWS MANAGEMENT	22710 MILLER RD			STEGER	IL	60475	11/4/2008	\$10,720.87
BW NEWS MANAGEMENT	22710 MILLER RD			STEGER	IL	60475	11/12/2008	\$9,182.75
BW NEWS MANAGEMENT	22710 MILLER RD			STEGER	IL	60475	11/18/2008	\$9,189.21
BW NEWS MANAGEMENT	22710 MILLER RD			STEGER	IL	60475	11/25/2008	\$9,352.15
BW NEWS MANAGEMENT	22710 MILLER RD			STEGER	IL	60475	12/2/2008	\$11,832.95
BWM GLOBAL INC	PO BOX 7170 DEPT 68			LIBERTYVILLE	IL	60048	9/23/2008	\$17,820.00
BYRONS NEWS AGENCY	5300 W GEORGE			CHICAGO	IL	60641	9/16/2008	\$1,753.00
BYRONS NEWS AGENCY	5300 W GEORGE			CHICAGO	IL	60641	9/26/2008	\$3,506.00
BYRONS NEWS AGENCY	5300 W GEORGE			CHICAGO	IL	60641	10/20/2008	\$3,506.00
BYRONS NEWS AGENCY	5300 W GEORGE			CHICAGO	IL	60641	11/5/2008	\$3,506.00
BYRONS NEWS AGENCY	5300 W GEORGE			CHICAGO	IL	60641	11/18/2008	\$3,506.00
BYRONS NEWS AGENCY	5300 W GEORGE			CHICAGO	IL	60641	12/5/2008	\$1,753.00
C & B NEWS DELIVERY INC	2200 TECH COURT			WOODSTOCK	IL	60098	9/9/2008	\$5,775.19
C & B NEWS DELIVERY INC	2200 TECH COURT			WOODSTOCK	IL	60098	9/16/2008	\$5,878.25
C & B NEWS DELIVERY INC	2200 TECH COURT			WOODSTOCK	IL	60098	9/23/2008	\$5,913.17
C & B NEWS DELIVERY INC	2200 TECH COURT			WOODSTOCK	IL	60098	9/30/2008	\$5,974.53
C & B NEWS DELIVERY INC	2200 TECH COURT			WOODSTOCK	IL	60098	10/7/2008	\$6,142.46
C & B NEWS DELIVERY INC	2200 TECH COURT			WOODSTOCK	IL	60098	10/14/2008	\$7,747.78
C & B NEWS DELIVERY INC	2200 TECH COURT			WOODSTOCK	IL	60098	10/21/2008	\$5,856.83
C & B NEWS DELIVERY INC	2200 TECH COURT			WOODSTOCK	IL	60098	10/28/2008	\$5,521.60
C & B NEWS DELIVERY INC	2200 TECH COURT			WOODSTOCK	IL	60098	11/4/2008	\$5,983.78
C & B NEWS DELIVERY INC	2200 TECH COURT			WOODSTOCK	IL	60098	11/12/2008	\$5,122.24
C & B NEWS DELIVERY INC	2200 TECH COURT			WOODSTOCK	IL	60098	11/18/2008	\$5,297.63
C & B NEWS DELIVERY INC	2200 TECH COURT			WOODSTOCK	IL	60098	11/25/2008	\$5,106.06
C & B NEWS DELIVERY INC	2200 TECH COURT			WOODSTOCK	IL	60098	12/2/2008	\$6,245.38
C & P PROPERTY MANAGEMENT	1745 LITTLESTOWN PIKE			WESTMINSTER	MD	21158	10/1/2008	\$3,255.00
C & P PROPERTY MANAGEMENT	1745 LITTLESTOWN PIKE			WESTMINSTER	MD	21158	11/3/2008	\$3,255.00
C S I NEWS INC	1109 PORTMARNOCK			DYER	IN	46311	9/9/2008	\$12,198.16
C S I NEWS INC	1109 PORTMARNOCK			DYER	IN	46311	9/16/2008	\$8,924.14
C S I NEWS INC	1109 PORTMARNOCK			DYER	IN	46311	9/23/2008	\$9,017.67
C S I NEWS INC	1109 PORTMARNOCK			DYER	IN	46311	9/30/2008	\$9,095.50
C S I NEWS INC	1109 PORTMARNOCK			DYER	IN	46311	10/7/2008	\$9,136.35
C S I NEWS INC	1109 PORTMARNOCK			DYER	IN	46311	10/14/2008	\$11,492.63
C S I NEWS INC	1109 PORTMARNOCK			DYER	IN	46311	10/21/2008	\$8,996.01
C S I NEWS INC	1109 PORTMARNOCK			DYER	IN	46311	10/28/2008	\$7,804.73
C S I NEWS INC	1109 PORTMARNOCK			DYER	IN	46311	11/4/2008	\$12,503.44
C S I NEWS INC	1109 PORTMARNOCK			DYER	IN	46311	11/12/2008	\$8,872.72
C S I NEWS INC	1109 PORTMARNOCK			DYER	IN	46311	11/18/2008	\$8,833.04
C S I NEWS INC	1109 PORTMARNOCK			DYER	IN	46311	11/25/2008	\$8,834.47
C S I NEWS INC	1109 PORTMARNOCK			DYER	IN	46311	12/2/2008	\$12,035.73
C V ENTERPRISES LLC	18450 CROSSING DRIVE SUITE D			TINLEY PARK	IL	60487	11/4/2008	\$17,770.71
C V ENTERPRISES LLC	18450 CROSSING DRIVE SUITE D			TINLEY PARK	IL	60487	11/20/2008	\$17,770.71
C&R DISTRIBUTORS INC	RONALD SIENKIEWICZ	1150 DAVIS ROAD		1644 ELGIN	IL	60123	9/9/2008	\$9,287.89
C&R DISTRIBUTORS INC	RONALD SIENKIEWICZ	1150 DAVIS ROAD		1644 ELGIN	IL	60123	9/16/2008	\$7,300.98

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Payment date	Amount paid
C&R DISTRIBUTORS INC	RONALD SIENKIEWICZ	1150 DAVIS ROAD		1644 ELGIN	IL	60123	9/23/2008	\$7,291.53
C&R DISTRIBUTORS INC	RONALD SIENKIEWICZ	1150 DAVIS ROAD		1644 ELGIN	IL	60123	9/30/2008	\$7,318.39
C&R DISTRIBUTORS INC	RONALD SIENKIEWICZ	1150 DAVIS ROAD		1644 ELGIN	IL	60123	10/7/2008	\$8,406.21
C&R DISTRIBUTORS INC	RONALD SIENKIEWICZ	1150 DAVIS ROAD		1644 ELGIN	IL	60123	10/14/2008	\$7,510.96
C&R DISTRIBUTORS INC	RONALD SIENKIEWICZ	1150 DAVIS ROAD		1644 ELGIN	IL	60123	10/21/2008	\$6,910.56
C&R DISTRIBUTORS INC	RONALD SIENKIEWICZ	1150 DAVIS ROAD		1644 ELGIN	IL	60123	10/28/2008	\$6,759.96
C&R DISTRIBUTORS INC	RONALD SIENKIEWICZ	1150 DAVIS ROAD		1644 ELGIN	IL	60123	11/4/2008	\$7,640.24
C&R DISTRIBUTORS INC	RONALD SIENKIEWICZ	1150 DAVIS ROAD		1644 ELGIN	IL	60123	11/12/2008	\$6,503.24
C&R DISTRIBUTORS INC	RONALD SIENKIEWICZ	1150 DAVIS ROAD		1644 ELGIN	IL	60123	11/18/2008	\$6,573.90
C&R DISTRIBUTORS INC	RONALD SIENKIEWICZ	1150 DAVIS ROAD		1644 ELGIN	IL	60123	11/25/2008	\$6,409.97
C&R DISTRIBUTORS INC	RONALD SIENKIEWICZ	1150 DAVIS ROAD		1644 ELGIN	IL	60123	12/2/2008	\$6,987.74
C.C. INDUSTRIES INC.	MR. WILLIAM CROWN	222 N. LASALLE ST. #1000		CHICAGO	IL	60601	10/31/2008	\$9,560.00
CA GOVERNOR AND FIRST LADYS	CONFERENCE ON WOMEN	C/O BELL MCANDREWS & HITACHKA LLP	1321 SEVENTH ST NO.205	SANTA MONICA	CA	90401	10/14/2008	\$25,000.00
CAC DIRECT MARKETING SERVICES	99 RAY ROAD			BALTIMORE	MD	21227	10/24/2008	\$2,788.27
CAC DIRECT MARKETING SERVICES	99 RAY ROAD			BALTIMORE	MD	21227	11/3/2008	\$3,532.34
CAC DIRECT MARKETING SERVICES	99 RAY ROAD			BALTIMORE	MD	21227	11/6/2008	\$5,200.00
CADENCE LAW GROUP LLP	PO BOX 351510			LOS ANGELES	CA	90035	12/5/2008	\$7,000.00
CADENCE LAW GROUP LLP	PO BOX 351510			LOS ANGELES	CA	90035	11/5/2008	\$858.00
CADENCE LAW GROUP LLP	PO BOX 351510			LOS ANGELES	CA	90035	11/24/2008	\$12,753.00
CAFFEE, BEN	931 W JACKSON ST			OTTAWA	IL	61350	9/9/2008	\$4,443.87
CAFFEE, BEN	931 W JACKSON ST			OTTAWA	IL	61350	9/16/2008	\$6,802.97
CAFFEE, BEN	931 W JACKSON ST			OTTAWA	IL	61350	9/23/2008	\$4,233.53
CAFFEE, BEN	931 W JACKSON ST			OTTAWA	IL	61350	9/30/2008	\$1,716.62
CAFFEE, BEN	931 W JACKSON ST			OTTAWA	IL	61350	10/7/2008	\$4,280.31
CAFFEE, BEN	931 W JACKSON ST			OTTAWA	IL	61350	10/14/2008	\$4,246.27
CAFFEE, BEN	931 W JACKSON ST			OTTAWA	IL	61350	10/21/2008	\$4,237.70
CAFFEE, BEN	931 W JACKSON ST			OTTAWA	IL	61350	10/28/2008	\$4,200.35
CAFFEE, BEN	931 W JACKSON ST			OTTAWA	IL	61350	11/4/2008	\$5,115.83
CAFFEE, BEN	931 W JACKSON ST			OTTAWA	IL	61350	11/12/2008	\$4,179.12
CAFFEE, BEN	931 W JACKSON ST			OTTAWA	IL	61350	11/18/2008	\$4,167.72
CAFFEE, BEN	931 W JACKSON ST			OTTAWA	IL	61350	11/25/2008	\$4,180.17
CAFFEE, BEN	931 W JACKSON ST			OTTAWA	IL	61350	12/2/2008	\$5,358.45
CAGNA DELIVERY SERVICE INC	1401 A NOTTINGHAM PL			CORAM	NY	11727	9/10/2008	\$17,572.20
CAGNA DELIVERY SERVICE INC	1401 A NOTTINGHAM PL			CORAM	NY	11727	9/17/2008	\$16,852.88
CAGNA DELIVERY SERVICE INC	1401 A NOTTINGHAM PL			CORAM	NY	11727	9/24/2008	\$17,369.61
CAGNA DELIVERY SERVICE INC	1401 A NOTTINGHAM PL			CORAM	NY	11727	10/1/2008	\$17,013.36
CAGNA DELIVERY SERVICE INC	1401 A NOTTINGHAM PL			CORAM	NY	11727	10/8/2008	\$16,619.53
CAGNA DELIVERY SERVICE INC	1401 A NOTTINGHAM PL			CORAM	NY	11727	10/15/2008	\$16,947.53
CAGNA DELIVERY SERVICE INC	1401 A NOTTINGHAM PL			CORAM	NY	11727	10/22/2008	\$17,305.44
CAICEDO, FABIO	3034 STANFIELD AVE			ORLANDO	FL	32814	9/11/2008	\$872.25
CAICEDO, FABIO	3034 STANFIELD AVE			ORLANDO	FL	32814	9/18/2008	\$862.03
CAICEDO, FABIO	3034 STANFIELD AVE			ORLANDO	FL	32814	9/25/2008	\$882.21
CAICEDO, FABIO	3034 STANFIELD AVE			ORLANDO	FL	32814	10/2/2008	\$853.93
CAICEDO, FABIO	3034 STANFIELD AVE			ORLANDO	FL	32814	10/9/2008	\$881.49
CAICEDO, FABIO	3034 STANFIELD AVE			ORLANDO	FL	32814	10/16/2008	\$895.98
CAICEDO, FABIO	3034 STANFIELD AVE			ORLANDO	FL	32814	10/23/2008	\$864.15
CAICEDO, FABIO	3034 STANFIELD AVE			ORLANDO	FL	32814	10/30/2008	\$835.84
CAICEDO, FABIO	3034 STANFIELD AVE			ORLANDO	FL	32814	11/6/2008	\$838.17
CAICEDO, FABIO	3034 STANFIELD AVE			ORLANDO	FL	32814	11/13/2008	\$776.86
CAICEDO, FABIO	3034 STANFIELD AVE			ORLANDO	FL	32814	11/20/2008	\$906.84
CAICEDO, FABIO	3034 STANFIELD AVE			ORLANDO	FL	32814	11/25/2008	\$739.20
CAICEDO, FABIO	3034 STANFIELD AVE			ORLANDO	FL	32814	12/1/2008	\$183.85
CAICEDO, FABIO	3034 STANFIELD AVE			ORLANDO	FL	32814	12/4/2008	\$972.88
CAINE & WEINER CO INC	21210 ERWIN ST			WOODLAND HILLS	CA	91367	9/18/2008	\$63,842.30
CAINE & WEINER CO INC	21210 ERWIN ST			WOODLAND HILLS	CA	91367	9/22/2008	\$18,202.74
CAINE & WEINER CO INC	21210 ERWIN ST			WOODLAND HILLS	CA	91367	9/22/2008	\$203.00
CAINE & WEINER CO INC	21210 ERWIN ST			WOODLAND HILLS	CA	91367	9/26/2008	\$2,299.51
CAINE & WEINER CO INC	21210 ERWIN ST			WOODLAND HILLS	CA	91367	9/26/2008	\$7,108.98
CAINE & WEINER CO INC	21210 ERWIN ST			WOODLAND HILLS	CA	91367	9/29/2008	\$12,021.18
CAINE & WEINER CO INC	21210 ERWIN ST			WOODLAND HILLS	CA	91367	10/2/2008	\$13,778.00
CAINE & WEINER CO INC	21210 ERWIN ST			WOODLAND HILLS	CA	91367	10/3/2008	\$2,851.80
CAINE & WEINER CO INC	21210 ERWIN ST			WOODLAND HILLS	CA	91367	10/14/2008	\$1,668.00
CAINE & WEINER CO INC	21210 ERWIN ST			WOODLAND HILLS	CA	91367	10/22/2008	\$192.09
CAINE & WEINER CO INC	21210 ERWIN ST			WOODLAND HILLS	CA	91367	10/22/2008	\$279.30
CAINE & WEINER CO INC	21210 ERWIN ST			WOODLAND HILLS	CA	91367	10/22/2008	\$4,440.85
CAINE & WEINER CO INC	21210 ERWIN ST			WOODLAND HILLS	CA	91367	10/24/2008	\$59,442.65
CAINE & WEINER CO INC	21210 ERWIN ST			WOODLAND HILLS	CA	91367	11/4/2008	\$8,089.07
CAINE & WEINER CO INC	21210 ERWIN ST			WOODLAND HILLS	CA	91367	11/12/2008	\$55,906.60
CAINE & WEINER CO INC	21210 ERWIN ST			WOODLAND HILLS	CA	91367	11/24/2008	\$229.59
CAINE & WEINER CO INC	21210 ERWIN ST			WOODLAND HILLS	CA	91367	11/26/2008	\$242.20
CAL PSYCH FMT	16530 VENDTURA BLVD SUITE 200			ENCINO	CA	91436	9/15/2008	\$10,400.00
CALABRO SUNS LLC	4400 FEDERAL HILL ROAD			STREET	MD	21154	9/10/2008	\$3,718.50
CALABRO SUNS LLC	4400 FEDERAL HILL ROAD			STREET	MD	21154	9/11/2008	\$327.24

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Payment date	Amount paid
CALABRO SUNS LLC	4400 FEDERAL HILL ROAD			STREET	MD	21154	9/17/2008	\$3,875.50
CALABRO SUNS LLC	4400 FEDERAL HILL ROAD			STREET	MD	21154	9/18/2008	\$414.90
CALABRO SUNS LLC	4400 FEDERAL HILL ROAD			STREET	MD	21154	9/24/2008	\$3,617.57
CALABRO SUNS LLC	4400 FEDERAL HILL ROAD			STREET	MD	21154	9/25/2008	\$331.72
CALABRO SUNS LLC	4400 FEDERAL HILL ROAD			STREET	MD	21154	10/1/2008	\$3,465.81
CALABRO SUNS LLC	4400 FEDERAL HILL ROAD			STREET	MD	21154	10/2/2008	\$341.40
CALABRO SUNS LLC	4400 FEDERAL HILL ROAD			STREET	MD	21154	10/8/2008	\$3,551.56
CALABRO SUNS LLC	4400 FEDERAL HILL ROAD			STREET	MD	21154	10/9/2008	\$283.34
CALABRO SUNS LLC	4400 FEDERAL HILL ROAD			STREET	MD	21154	10/16/2008	\$284.39
CALABRO SUNS LLC	4400 FEDERAL HILL ROAD			STREET	MD	21154	10/30/2008	\$298.52
CALIFORNIA COMMERCIAL CLEANING INC	2525 SOUTHPORT WAY STE A			NATIONAL CITY	CA	91950	9/29/2008	\$1,850.00
CALIFORNIA COMMERCIAL CLEANING INC	2525 SOUTHPORT WAY STE A			NATIONAL CITY	CA	91950	10/29/2008	\$1,850.00
CALIFORNIA COMMERCIAL CLEANING INC	2525 SOUTHPORT WAY STE A			NATIONAL CITY	CA	91950	11/19/2008	\$1,850.00
CALIFORNIA CREDITS GROUP LLC	ATTN ACCOUNTS RECEIVABLE	234 E COLORADO BLVD STE 700		PASADENA	CA	91101	12/3/2008	\$93,538.00
CALIFORNIA CREDITS GROUP LLC	ATTN ACCOUNTS RECEIVABLE	234 E COLORADO BLVD STE 700		PASADENA	CA	91101	9/12/2008	\$18,908.00
CALIFORNIA NEWSPAPERS PARTNERSHIP	PO BOX 4147			WALNUT CREEK	CA	94596	11/21/2008	\$12,938.68
CALIFORNIA OFFSET PRINTERS INC	620 WEST ELK AVE			GLENDALE	CA	91204	10/22/2008	\$124,434.18
CALIFORNIA STATE BOARD OF EQUALIZATION	3321 POWER INN RD STE 210			SACRAMENTO	CA	95826-3889	9/22/2008	\$11,500.00
CALIFORNIA STATE BOARD OF EQUALIZATION	3321 POWER INN RD STE 210			SACRAMENTO	CA	95826-3889	10/27/2008	\$6,439.00
CALIFORNIA STATE BOARD OF EQUALIZATION	3321 POWER INN RD STE 210			SACRAMENTO	CA	95826-3889	10/30/2008	\$16.00
CALIFORNIA STATE BOARD OF EQUALIZATION	3321 POWER INN RD STE 210			SACRAMENTO	CA	95826-3889	11/20/2008	\$1,500.00
CALIFORNIA STATE BOARD OF EQUALIZATION	3321 POWER INN RD STE 210			SACRAMENTO	CA	95826-3889	10/24/2008	\$16,557.00
CALIXTO, ANTONIO	119 PARK AVE APT 1			BROOKLYN	NY	11205	9/29/2008	\$700.00
CALIXTO, ANTONIO	119 PARK AVE APT 1			BROOKLYN	NY	11205	9/30/2008	\$4,000.00
CALIXTO, ANTONIO	119 PARK AVE APT 1			BROOKLYN	NY	11205	10/10/2008	\$2,000.00
CALIXTO, ANTONIO	119 PARK AVE APT 1			BROOKLYN	NY	11205	11/14/2008	\$1,650.00
CAMACHO, ROBERTA	636 57TH ST			WEST PALM BEACH	FL	33407	9/11/2008	\$622.19
CAMACHO, ROBERTA	636 57TH ST			WEST PALM BEACH	FL	33407	9/18/2008	\$642.41
CAMACHO, ROBERTA	636 57TH ST			WEST PALM BEACH	FL	33407	9/25/2008	\$853.03
CAMACHO, ROBERTA	636 57TH ST			WEST PALM BEACH	FL	33407	10/2/2008	\$633.86
CAMACHO, ROBERTA	636 57TH ST			WEST PALM BEACH	FL	33407	10/9/2008	\$630.93
CAMACHO, ROBERTA	636 57TH ST			WEST PALM BEACH	FL	33407	10/16/2008	\$636.07
CAMACHO, ROBERTA	636 57TH ST			WEST PALM BEACH	FL	33407	10/23/2008	\$629.28
CAMACHO, ROBERTA	636 57TH ST			WEST PALM BEACH	FL	33407	10/30/2008	\$822.73
CAMACHO, ROBERTA	636 57TH ST			WEST PALM BEACH	FL	33407	11/6/2008	\$644.39
CAMACHO, ROBERTA	636 57TH ST			WEST PALM BEACH	FL	33407	11/13/2008	\$806.80
CAMACHO, ROBERTA	636 57TH ST			WEST PALM BEACH	FL	33407	11/20/2008	\$842.25
CAMACHO, ROBERTA	636 57TH ST			WEST PALM BEACH	FL	33407	11/26/2008	\$338.15
CAMACHO, ROBERTA	636 57TH ST			WEST PALM BEACH	FL	33407	11/26/2008	\$495.93
CAMACHO, ROBERTA	636 57TH ST			WEST PALM BEACH	FL	33407	12/5/2008	\$903.76
CAMBOTICS INC	520 N QUINCY ST STE NO.6			ESCONDIDO	CA	92025	10/2/2008	\$49,330.00
CAMPBELL, LEATON	7885 VENTURE CENTER WAY NO.8112			BOYNTON BEACH	FL	33437	9/11/2008	\$885.59
CAMPBELL, LEATON	7885 VENTURE CENTER WAY NO.8112			BOYNTON BEACH	FL	33437	9/18/2008	\$921.80
CAMPBELL, LEATON	7885 VENTURE CENTER WAY NO.8112			BOYNTON BEACH	FL	33437	9/25/2008	\$911.52
CAMPBELL, LEATON	7885 VENTURE CENTER WAY NO.8112			BOYNTON BEACH	FL	33437	10/2/2008	\$883.60
CAMPBELL, LEATON	7885 VENTURE CENTER WAY NO.8112			BOYNTON BEACH	FL	33437	10/9/2008	\$902.95
CAMPBELL, LEATON	7885 VENTURE CENTER WAY NO.8112			BOYNTON BEACH	FL	33437	10/16/2008	\$898.51
CAMPBELL, LEATON	7885 VENTURE CENTER WAY NO.8112			BOYNTON BEACH	FL	33437	10/23/2008	\$924.68
CAMPBELL, LEATON	7885 VENTURE CENTER WAY NO.8112			BOYNTON BEACH	FL	33437	10/30/2008	\$975.35
CAMPBELL, LEATON	7885 VENTURE CENTER WAY NO.8112			BOYNTON BEACH	FL	33437	11/6/2008	\$1,127.19
CAMPBELL, LEATON	7885 VENTURE CENTER WAY NO.8112			BOYNTON BEACH	FL	33437	11/13/2008	\$1,036.81
CAMPBELL, LEATON	7885 VENTURE CENTER WAY NO.8112			BOYNTON BEACH	FL	33437	11/20/2008	\$1,004.24
CAMPBELL, LEATON	7885 VENTURE CENTER WAY NO.8112			BOYNTON BEACH	FL	33437	11/26/2008	\$887.69
CAMPBELL, LEATON	7885 VENTURE CENTER WAY NO.8112			BOYNTON BEACH	FL	33437	11/26/2008	\$61.90
CAMPBELL, LEATON	7885 VENTURE CENTER WAY NO.8112			BOYNTON BEACH	FL	33437	12/2/2008	\$550.00
CAMPBELL, LEATON	7885 VENTURE CENTER WAY NO.8112			BOYNTON BEACH	FL	33437	12/5/2008	\$1,057.30
CAMPOS, ALFONSO	115 W GENEVA ST APT A			WEST CHICAGO	IL	60185	9/9/2008	\$4,801.98
CAMPOS, ALFONSO	115 W GENEVA ST APT A			WEST CHICAGO	IL	60185	9/16/2008	\$4,836.43
CAMPOS, ALFONSO	115 W GENEVA ST APT A			WEST CHICAGO	IL	60185	9/23/2008	\$4,883.50
CAMPOS, ALFONSO	115 W GENEVA ST APT A			WEST CHICAGO	IL	60185	9/30/2008	\$4,877.97
CAMPOS, ALFONSO	115 W GENEVA ST APT A			WEST CHICAGO	IL	60185	10/7/2008	\$4,913.56
CAMPOS, ALFONSO	115 W GENEVA ST APT A			WEST CHICAGO	IL	60185	10/14/2008	\$5,137.44
CAMPOS, ALFONSO	115 W GENEVA ST APT A			WEST CHICAGO	IL	60185	10/21/2008	\$4,787.72
CAMPOS, ALFONSO	115 W GENEVA ST APT A			WEST CHICAGO	IL	60185	10/28/2008	\$4,769.89
CAMPOS, ALFONSO	115 W GENEVA ST APT A			WEST CHICAGO	IL	60185	11/4/2008	\$4,642.27
CAMPOS, ALFONSO	115 W GENEVA ST APT A			WEST CHICAGO	IL	60185	11/12/2008	\$4,751.48
CAMPOS, ALFONSO	115 W GENEVA ST APT A			WEST CHICAGO	IL	60185	11/18/2008	\$4,648.88
CAMPOS, ALFONSO	115 W GENEVA ST APT A			WEST CHICAGO	IL	60185	11/25/2008	\$4,674.78
CAMPOS, ALFONSO	115 W GENEVA ST APT A			WEST CHICAGO	IL	60185	12/2/2008	\$4,613.75
CAMPOS, CESAR	12326 SPLIT REIN DRIVE			RANCHO CUCAMONGA	CA	91730	9/10/2008	\$6,347.45
CAMPOS, CESAR	12326 SPLIT REIN DRIVE			RANCHO CUCAMONGA	CA	91730	9/24/2008	\$10,550.91
CAMPOS, CESAR	12326 SPLIT REIN DRIVE			RANCHO CUCAMONGA	CA	91730	10/8/2008	\$12,024.80
CAMPOS, CESAR	12326 SPLIT REIN DRIVE			RANCHO CUCAMONGA	CA	91730	10/22/2008	\$8,578.08

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Payment date	Amount paid
CAMPOS, CESAR	12326 SPLIT REIN DRIVE			RANCHO CUCAMONGA	CA	91730	11/5/2008	\$9,003.71
CAMPOS, CESAR	12326 SPLIT REIN DRIVE			RANCHO CUCAMONGA	CA	91730	11/19/2008	\$7,696.94
CAMPOS, CESAR	12326 SPLIT REIN DRIVE			RANCHO CUCAMONGA	CA	91730	12/3/2008	\$9,007.65
CAMPOS, TRACY	115 W GENEVA STREET APT A			WEST CHICAGO	IL	60185	9/9/2008	\$6,615.43
CAMPOS, TRACY	115 W GENEVA STREET APT A			WEST CHICAGO	IL	60185	9/16/2008	\$6,669.45
CAMPOS, TRACY	115 W GENEVA STREET APT A			WEST CHICAGO	IL	60185	9/23/2008	\$6,700.67
CAMPOS, TRACY	115 W GENEVA STREET APT A			WEST CHICAGO	IL	60185	9/30/2008	\$6,747.20
CAMPOS, TRACY	115 W GENEVA STREET APT A			WEST CHICAGO	IL	60185	10/7/2008	\$7,212.67
CAMPOS, TRACY	115 W GENEVA STREET APT A			WEST CHICAGO	IL	60185	10/14/2008	\$7,137.80
CAMPOS, TRACY	115 W GENEVA STREET APT A			WEST CHICAGO	IL	60185	10/21/2008	\$6,511.61
CAMPOS, TRACY	115 W GENEVA STREET APT A			WEST CHICAGO	IL	60185	10/28/2008	\$6,363.85
CAMPOS, TRACY	115 W GENEVA STREET APT A			WEST CHICAGO	IL	60185	11/4/2008	\$6,306.03
CAMPOS, TRACY	115 W GENEVA STREET APT A			WEST CHICAGO	IL	60185	11/12/2008	\$6,241.91
CAMPOS, TRACY	115 W GENEVA STREET APT A			WEST CHICAGO	IL	60185	11/18/2008	\$6,256.49
CAMPOS, TRACY	115 W GENEVA STREET APT A			WEST CHICAGO	IL	60185	11/25/2008	\$6,063.03
CAMPOS, TRACY	115 W GENEVA STREET APT A			WEST CHICAGO	IL	60185	12/2/2008	\$6,313.91
CANADA POST	2701 RIVERSIDE DRIVE			OTTAWA	ON	K1A 1L7	9/16/2008	\$25,000.00
CANADA, MARC ANTHONY	2619 WESTPARK DR			BALTIMORE	MD	21207	9/11/2008	\$1,592.99
CANADA, MARC ANTHONY	2619 WESTPARK DR			BALTIMORE	MD	21207	9/16/2008	\$450.00
CANADA, MARC ANTHONY	2619 WESTPARK DR			BALTIMORE	MD	21207	9/19/2008	\$2,649.10
CANADA, MARC ANTHONY	2619 WESTPARK DR			BALTIMORE	MD	21207	9/25/2008	\$1,938.80
CANADA, MARC ANTHONY	2619 WESTPARK DR			BALTIMORE	MD	21207	10/2/2008	\$1,408.43
CANADA, MARC ANTHONY	2619 WESTPARK DR			BALTIMORE	MD	21207	10/9/2008	\$1,033.24
CANADA, MARC ANTHONY	2619 WESTPARK DR			BALTIMORE	MD	21207	10/16/2008	\$984.22
CANADA, MARC ANTHONY	2619 WESTPARK DR			BALTIMORE	MD	21207	10/23/2008	\$1,665.10
CANADA, MARC ANTHONY	2619 WESTPARK DR			BALTIMORE	MD	21207	10/29/2008	\$679.55
CANADA, MARC ANTHONY	2619 WESTPARK DR			BALTIMORE	MD	21207	10/30/2008	\$2,140.27
CANADA, MARC ANTHONY	2619 WESTPARK DR			BALTIMORE	MD	21207	11/6/2008	\$1,222.67
CANADA, MARC ANTHONY	2619 WESTPARK DR			BALTIMORE	MD	21207	11/13/2008	\$2,021.66
CANADA, MARC ANTHONY	2619 WESTPARK DR			BALTIMORE	MD	21207	11/20/2008	\$2,000.90
CANADA, MARC ANTHONY	2619 WESTPARK DR			BALTIMORE	MD	21207	12/4/2008	\$926.36
CANADA, MARC ANTHONY	2619 WESTPARK DR			BALTIMORE	MD	21207	12/5/2008	\$1,224.82
CAN-AM PAINTING	20 PEACHTREE CT SUITE 207			HOLBROOK	NY	11741	9/29/2008	\$2,368.03
CAN-AM PAINTING	20 PEACHTREE CT SUITE 207			HOLBROOK	NY	11741	10/10/2008	\$5,051.06
CANCINO, KATHERINE	104 LAUREL OAK DR	STE 2709		LONGWOOD	FL	32779	9/11/2008	\$598.25
CANCINO, KATHERINE	104 LAUREL OAK DR	STE 2709		LONGWOOD	FL	32779	9/18/2008	\$599.54
CANCINO, KATHERINE	104 LAUREL OAK DR	STE 2709		LONGWOOD	FL	32779	9/25/2008	\$602.35
CANCINO, KATHERINE	104 LAUREL OAK DR	STE 2709		LONGWOOD	FL	32779	10/2/2008	\$577.52
CANCINO, KATHERINE	104 LAUREL OAK DR	STE 2709		LONGWOOD	FL	32779	10/9/2008	\$596.32
CANCINO, KATHERINE	104 LAUREL OAK DR	STE 2709		LONGWOOD	FL	32779	10/16/2008	\$613.87
CANCINO, KATHERINE	104 LAUREL OAK DR	STE 2709		LONGWOOD	FL	32779	10/23/2008	\$589.74
CANCINO, KATHERINE	104 LAUREL OAK DR	STE 2709		LONGWOOD	FL	32779	10/30/2008	\$601.02
CANCINO, KATHERINE	104 LAUREL OAK DR	STE 2709		LONGWOOD	FL	32779	11/6/2008	\$604.67
CANCINO, KATHERINE	104 LAUREL OAK DR	STE 2709		LONGWOOD	FL	32779	11/13/2008	\$595.31
CANCINO, KATHERINE	104 LAUREL OAK DR	STE 2709		LONGWOOD	FL	32779	11/20/2008	\$588.81
CANCINO, KATHERINE	104 LAUREL OAK DR	STE 2709		LONGWOOD	FL	32779	11/25/2008	\$588.81
CANCINO, KATHERINE	104 LAUREL OAK DR	STE 2709		LONGWOOD	FL	32779	12/1/2008	\$7.83
CANCINO, KATHERINE	104 LAUREL OAK DR	STE 2709		LONGWOOD	FL	32779	12/4/2008	\$719.71
CANELLIS, LOU	1335 S PRAIRIE 1704			CHICAGO	IL	60605	9/23/2008	\$2,500.00
CANELLIS, LOU	1335 S PRAIRIE 1704			CHICAGO	IL	60605	9/25/2008	\$9,900.00
CANELLIS, LOU	1335 S PRAIRIE 1704			CHICAGO	IL	60605	10/9/2008	\$450.00
CANELLIS, LOU	1335 S PRAIRIE 1704			CHICAGO	IL	60605	10/14/2008	\$2,500.00
CANELLIS, LOU	1335 S PRAIRIE 1704			CHICAGO	IL	60605	11/10/2008	\$2,500.00
CANON FINANCIAL SERVICES, INC	158 GAITHER DR			MT LAUREL	NJ	08054	9/9/2008	\$1,874.16
CANON FINANCIAL SERVICES, INC	158 GAITHER DR			MT LAUREL	NJ	08054	9/15/2008	\$256.70
CANON FINANCIAL SERVICES, INC	158 GAITHER DR			MT LAUREL	NJ	08054	9/17/2008	\$1,112.32
CANON FINANCIAL SERVICES, INC	158 GAITHER DR			MT LAUREL	NJ	08054	9/22/2008	\$1,393.02
CANON FINANCIAL SERVICES, INC	158 GAITHER DR			MT LAUREL	NJ	08054	9/23/2008	\$193.85
CANON FINANCIAL SERVICES, INC	158 GAITHER DR			MT LAUREL	NJ	08054	10/3/2008	\$301.70
CANON FINANCIAL SERVICES, INC	158 GAITHER DR			MT LAUREL	NJ	08054	10/10/2008	\$1,288.29
CANON FINANCIAL SERVICES, INC	158 GAITHER DR			MT LAUREL	NJ	08054	10/14/2008	\$1,112.32
CANON FINANCIAL SERVICES, INC	158 GAITHER DR			MT LAUREL	NJ	08054	10/15/2008	\$113.21
CANON FINANCIAL SERVICES, INC	158 GAITHER DR			MT LAUREL	NJ	08054	10/22/2008	\$548.09
CANON FINANCIAL SERVICES, INC	158 GAITHER DR			MT LAUREL	NJ	08054	10/24/2008	\$193.49
CANON FINANCIAL SERVICES, INC	158 GAITHER DR			MT LAUREL	NJ	08054	11/5/2008	\$1,288.29
CANON FINANCIAL SERVICES, INC	158 GAITHER DR			MT LAUREL	NJ	08054	11/12/2008	\$825.69
CANON FINANCIAL SERVICES, INC	158 GAITHER DR			MT LAUREL	NJ	08054	11/17/2008	\$113.21
CANON FINANCIAL SERVICES, INC	158 GAITHER DR			MT LAUREL	NJ	08054	11/17/2008	\$1,112.32
CANON FINANCIAL SERVICES, INC	158 GAITHER DR			MT LAUREL	NJ	08054	11/24/2008	\$186.81
CAP STAR RADIO OPERATING COMPANY	CLEAR CHANNEL BROADCASTING	5080 COLLECTIONS CENTER DR		CHICAGO	IL	60693	10/21/2008	\$1,500.00
CAP STAR RADIO OPERATING COMPANY	CLEAR CHANNEL BROADCASTING	5080 COLLECTIONS CENTER DR		CHICAGO	IL	60693	11/4/2008	\$7,500.00
CAPE PUBLICATIONS INC	1 GANNETT PLAZA			MELBOURNE	FL	32940	9/11/2008	\$7,380.56
CAPE PUBLICATIONS INC	1 GANNETT PLAZA			MELBOURNE	FL	32940	9/18/2008	\$7,295.65

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Payment date	Amount paid
CAPE PUBLICATIONS INC	1 GANNETT PLAZA			MELBOURNE	FL	32940	9/25/2008	\$7,224.76
CAPE PUBLICATIONS INC	1 GANNETT PLAZA			MELBOURNE	FL	32940	10/2/2008	\$7,132.77
CAPE PUBLICATIONS INC	1 GANNETT PLAZA			MELBOURNE	FL	32940	10/9/2008	\$7,059.35
CAPE PUBLICATIONS INC	1 GANNETT PLAZA			MELBOURNE	FL	32940	10/16/2008	\$7,080.64
CAPE PUBLICATIONS INC	1 GANNETT PLAZA			MELBOURNE	FL	32940	10/23/2008	\$7,141.19
CAPE PUBLICATIONS INC	1 GANNETT PLAZA			MELBOURNE	FL	32940	10/30/2008	\$7,123.01
CAPE PUBLICATIONS INC	1 GANNETT PLAZA			MELBOURNE	FL	32940	11/6/2008	\$7,147.14
CAPE PUBLICATIONS INC	1 GANNETT PLAZA			MELBOURNE	FL	32940	11/13/2008	\$7,000.00
CAPE PUBLICATIONS INC	1 GANNETT PLAZA			MELBOURNE	FL	32940	11/20/2008	\$7,633.00
CAPE PUBLICATIONS INC	1 GANNETT PLAZA			MELBOURNE	FL	32940	11/25/2008	\$7,633.00
CAPE PUBLICATIONS INC	1 GANNETT PLAZA			MELBOURNE	FL	32940	12/4/2008	\$7,572.16
CAPITOL CLEANING CONTRACTORS	320 LOCUST STREET			HARTFORD	CT	06114	9/26/2008	\$38,149.40
CAPITOL CLEANING CONTRACTORS	320 LOCUST STREET			HARTFORD	CT	06114	9/29/2008	\$434.60
CAPITOL CLEANING CONTRACTORS	320 LOCUST STREET			HARTFORD	CT	06114	9/30/2008	\$7,281.28
CAPITOL CLEANING CONTRACTORS	320 LOCUST STREET			HARTFORD	CT	06114	10/6/2008	\$7,811.28
CAPITOL CLEANING CONTRACTORS	320 LOCUST STREET			HARTFORD	CT	06114	10/15/2008	\$1,077.76
CAPITOL CLEANING CONTRACTORS	320 LOCUST STREET			HARTFORD	CT	06114	10/24/2008	\$50.09
CAPITOL CLEANING CONTRACTORS	320 LOCUST STREET			HARTFORD	CT	06114	10/27/2008	\$38,149.40
CAPITOL CLEANING CONTRACTORS	320 LOCUST STREET			HARTFORD	CT	06114	10/30/2008	\$7,281.28
CAPITOL CLEANING CONTRACTORS	320 LOCUST STREET			HARTFORD	CT	06114	11/5/2008	\$7,450.88
CAPITOL CLEANING CONTRACTORS	320 LOCUST STREET			HARTFORD	CT	06114	11/5/2008	\$349.80
CAPITOL CLEANING CONTRACTORS	320 LOCUST STREET			HARTFORD	CT	06114	11/12/2008	\$373.92
CAPITOL CLEANING CONTRACTORS	320 LOCUST STREET			HARTFORD	CT	06114	11/25/2008	\$38,149.40
CAPITOL CLEANING CONTRACTORS	320 LOCUST STREET			HARTFORD	CT	06114	11/26/2008	\$7,281.28
CAPITOL CLEANING CONTRACTORS	320 LOCUST STREET			HARTFORD	CT	06114	12/4/2008	\$349.80
CAPOZZOLO, MARC A	324 N 40TH ST			ALLENTOWN	PA	18104	9/9/2008	\$805.45
CAPOZZOLO, MARC A	324 N 40TH ST			ALLENTOWN	PA	18104	9/23/2008	\$777.80
CAPOZZOLO, MARC A	324 N 40TH ST			ALLENTOWN	PA	18104	10/7/2008	\$774.95
CAPOZZOLO, MARC A	324 N 40TH ST			ALLENTOWN	PA	18104	10/21/2008	\$937.44
CAPOZZOLO, MARC A	324 N 40TH ST			ALLENTOWN	PA	18104	11/4/2008	\$1,072.89
CAPOZZOLO, MARC A	324 N 40TH ST			ALLENTOWN	PA	18104	11/18/2008	\$751.01
CAPOZZOLO, MARC A	324 N 40TH ST			ALLENTOWN	PA	18104	12/2/2008	\$726.21
CAPTION COLORADO LLC	5690 DTC BLVD STE 500 W			GREENWOOD VILLAGE	CO	80111	10/6/2008	\$767.31
CAPTION COLORADO LLC	5690 DTC BLVD STE 500 W			GREENWOOD VILLAGE	CO	80111	10/6/2008	\$19,900.49
CAPTION COLORADO LLC	5690 DTC BLVD STE 500 W			GREENWOOD VILLAGE	CO	80111	10/6/2008	\$24,512.06
CAPTION COLORADO LLC	5690 DTC BLVD STE 500 W			GREENWOOD VILLAGE	CO	80111	10/6/2008	\$1,623.06
CAPTION COLORADO LLC	5690 DTC BLVD STE 500 W			GREENWOOD VILLAGE	CO	80111	10/6/2008	\$2,866.36
CAPTION COLORADO LLC	5690 DTC BLVD STE 500 W			GREENWOOD VILLAGE	CO	80111	10/6/2008	\$3,971.76
CAPTION COLORADO LLC	5690 DTC BLVD STE 500 W			GREENWOOD VILLAGE	CO	80111	10/6/2008	\$1,581.44
CAPTION COLORADO LLC	5690 DTC BLVD STE 500 W			GREENWOOD VILLAGE	CO	80111	10/6/2008	\$889.56
CAPTION COLORADO LLC	5690 DTC BLVD STE 500 W			GREENWOOD VILLAGE	CO	80111	10/6/2008	\$1,532.02
CAPTION COLORADO LLC	5690 DTC BLVD STE 500 W			GREENWOOD VILLAGE	CO	80111	10/6/2008	\$13,689.34
CAPTION COLORADO LLC	5690 DTC BLVD STE 500 W			GREENWOOD VILLAGE	CO	80111	10/6/2008	\$7,982.59
CAPTION COLORADO LLC	5690 DTC BLVD STE 500 W			GREENWOOD VILLAGE	CO	80111	10/6/2008	\$13,455.20
CAPTION COLORADO LLC	5690 DTC BLVD STE 500 W			GREENWOOD VILLAGE	CO	80111	10/6/2008	\$3,014.62
CAPTION COLORADO LLC	5690 DTC BLVD STE 500 W			GREENWOOD VILLAGE	CO	80111	10/6/2008	\$1,217.25
CAPTION COLORADO LLC	5690 DTC BLVD STE 500 W			GREENWOOD VILLAGE	CO	80111	10/6/2008	\$49.42
CAPTION COLORADO LLC	5690 DTC BLVD STE 500 W			GREENWOOD VILLAGE	CO	80111	10/16/2008	\$11,379.61
CAPTION COLORADO LLC	5690 DTC BLVD STE 500 W			GREENWOOD VILLAGE	CO	80111	11/5/2008	\$16,935.38
CAPTION COLORADO LLC	5690 DTC BLVD STE 500 W			GREENWOOD VILLAGE	CO	80111	11/5/2008	\$28,838.73
CAPTION COLORADO LLC	5690 DTC BLVD STE 500 W			GREENWOOD VILLAGE	CO	80111	11/5/2008	\$1,581.44
CAPTION COLORADO LLC	5690 DTC BLVD STE 500 W			GREENWOOD VILLAGE	CO	80111	11/5/2008	\$2,718.10
CAPTION COLORADO LLC	5690 DTC BLVD STE 500 W			GREENWOOD VILLAGE	CO	80111	11/5/2008	\$5,423.11
CAPTION COLORADO LLC	5690 DTC BLVD STE 500 W			GREENWOOD VILLAGE	CO	80111	11/5/2008	\$717.88
CAPTION COLORADO LLC	5690 DTC BLVD STE 500 W			GREENWOOD VILLAGE	CO	80111	11/5/2008	\$1,482.60
CAPTION COLORADO LLC	5690 DTC BLVD STE 500 W			GREENWOOD VILLAGE	CO	80111	11/5/2008	\$15,270.78
CAPTION COLORADO LLC	5690 DTC BLVD STE 500 W			GREENWOOD VILLAGE	CO	80111	11/5/2008	\$12,046.74
CAPTION COLORADO LLC	5690 DTC BLVD STE 500 W			GREENWOOD VILLAGE	CO	80111	11/5/2008	\$3,014.62
CAPTION COLORADO LLC	5690 DTC BLVD STE 500 W			GREENWOOD VILLAGE	CO	80111	11/5/2008	\$197.68
CAPTION COLORADO LLC	5690 DTC BLVD STE 500 W			GREENWOOD VILLAGE	CO	80111	11/5/2008	\$10,708.49
CAPTION COLORADO LLC	5690 DTC BLVD STE 500 W			GREENWOOD VILLAGE	CO	80111	11/13/2008	\$25,381.06
CAPTION COLORADO LLC	5690 DTC BLVD STE 500 W			GREENWOOD VILLAGE	CO	80111	11/13/2008	\$13,749.17
CAPTION COLORADO LLC	5690 DTC BLVD STE 500 W			GREENWOOD VILLAGE	CO	80111	11/20/2008	\$11,663.12
CAPTION COLORADO LLC	5690 DTC BLVD STE 500 W			GREENWOOD VILLAGE	CO	80111	11/24/2008	\$543.62
CAPTION COLORADO LLC	5690 DTC BLVD STE 500 W			GREENWOOD VILLAGE	CO	80111	12/4/2008	\$395.36
CAPTION COLORADO LLC	5690 DTC BLVD STE 500 W			GREENWOOD VILLAGE	CO	80111	12/4/2008	\$16,131.71
CAPTION COLORADO LLC	5690 DTC BLVD STE 500 W			GREENWOOD VILLAGE	CO	80111	12/4/2008	\$22,553.69
CAPTION COLORADO LLC	5690 DTC BLVD STE 500 W			GREENWOOD VILLAGE	CO	80111	12/4/2008	\$1,581.44
CAPTION COLORADO LLC	5690 DTC BLVD STE 500 W			GREENWOOD VILLAGE	CO	80111	12/4/2008	\$2,866.36
CAPTION COLORADO LLC	5690 DTC BLVD STE 500 W			GREENWOOD VILLAGE	CO	80111	12/4/2008	\$3,064.04
CAPTION COLORADO LLC	5690 DTC BLVD STE 500 W			GREENWOOD VILLAGE	CO	80111	12/4/2008	\$481.20
CAPTION COLORADO LLC	5690 DTC BLVD STE 500 W			GREENWOOD VILLAGE	CO	80111	12/4/2008	\$12,240.55
CAPTION COLORADO LLC	5690 DTC BLVD STE 500 W			GREENWOOD VILLAGE	CO	80111	12/4/2008	\$1,420.14

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Payment date	Amount paid
CAPTION COLORADO LLC	5690 DTC BLVD STE 500 W			GREENWOOD VILLAGE	CO	80111	12/4/2008	\$14,529.44
CAPTION COLORADO LLC	5690 DTC BLVD STE 500 W			GREENWOOD VILLAGE	CO	80111	12/4/2008	\$15,242.18
CAPTION COLORADO LLC	5690 DTC BLVD STE 500 W			GREENWOOD VILLAGE	CO	80111	12/4/2008	\$3,088.75
CAPTION COLORADO LLC	5690 DTC BLVD STE 500 W			GREENWOOD VILLAGE	CO	80111	12/4/2008	\$247.10
CAPTION COLORADO LLC	5690 DTC BLVD STE 500 W			GREENWOOD VILLAGE	CO	80111	12/4/2008	\$3,328.75
CARBONE, JAMES	202C CENTER GARDEN BLVD			YAPHANK	NY	11980	9/18/2008	\$1,500.00
CARBONE, JAMES	202C CENTER GARDEN BLVD			YAPHANK	NY	11980	9/19/2008	\$1,050.00
CARBONE, JAMES	202C CENTER GARDEN BLVD			YAPHANK	NY	11980	9/23/2008	\$1,550.00
CARBONE, JAMES	202C CENTER GARDEN BLVD			YAPHANK	NY	11980	10/3/2008	\$600.00
CARBONE, JAMES	202C CENTER GARDEN BLVD			YAPHANK	NY	11980	10/8/2008	\$2,950.00
CARBONELL, JENNIFER	PO BOX 9398			ALLENTOWN	PA	18105	9/9/2008	\$988.70
CARBONELL, JENNIFER	PO BOX 9398			ALLENTOWN	PA	18105	9/23/2008	\$1,101.68
CARBONELL, JENNIFER	PO BOX 9398			ALLENTOWN	PA	18105	10/7/2008	\$1,061.87
CARBONELL, JENNIFER	PO BOX 9398			ALLENTOWN	PA	18105	10/21/2008	\$963.79
CARBONELL, JENNIFER	PO BOX 9398			ALLENTOWN	PA	18105	11/4/2008	\$1,031.89
CARBONELL, JENNIFER	PO BOX 9398			ALLENTOWN	PA	18105	11/18/2008	\$1,014.31
CARBONELL, JENNIFER	PO BOX 9398			ALLENTOWN	PA	18105	12/2/2008	\$949.71
CARBONNEAU CARTAGE CO INC	14441 S STATELY OAKS CIRCLE			LOCKPORT	IL	60441	9/10/2008	\$22,736.88
CARBONNEAU CARTAGE CO INC	14441 S STATELY OAKS CIRCLE			LOCKPORT	IL	60441	9/22/2008	\$23,750.00
CARBONNEAU CARTAGE CO INC	14441 S STATELY OAKS CIRCLE			LOCKPORT	IL	60441	10/15/2008	\$69,496.26
CARBONNEAU CARTAGE CO INC	14441 S STATELY OAKS CIRCLE			LOCKPORT	IL	60441	11/7/2008	\$12,343.75
CARBONNEAU CARTAGE CO INC	14441 S STATELY OAKS CIRCLE			LOCKPORT	IL	60441	11/17/2008	\$39,835.56
CARDEN, MELODY	213 FRINTON CV			LONGWOOD	FL	32779	9/11/2008	\$594.44
CARDEN, MELODY	213 FRINTON CV			LONGWOOD	FL	32779	9/18/2008	\$586.92
CARDEN, MELODY	213 FRINTON CV			LONGWOOD	FL	32779	9/25/2008	\$594.57
CARDEN, MELODY	213 FRINTON CV			LONGWOOD	FL	32779	10/2/2008	\$548.07
CARDEN, MELODY	213 FRINTON CV			LONGWOOD	FL	32779	10/9/2008	\$603.43
CARDEN, MELODY	213 FRINTON CV			LONGWOOD	FL	32779	10/16/2008	\$617.35
CARDEN, MELODY	213 FRINTON CV			LONGWOOD	FL	32779	10/23/2008	\$598.45
CARDEN, MELODY	213 FRINTON CV			LONGWOOD	FL	32779	10/30/2008	\$592.71
CARDEN, MELODY	213 FRINTON CV			LONGWOOD	FL	32779	11/6/2008	\$598.35
CARDEN, MELODY	213 FRINTON CV			LONGWOOD	FL	32779	11/13/2008	\$607.02
CARDEN, MELODY	213 FRINTON CV			LONGWOOD	FL	32779	11/20/2008	\$600.44
CARDEN, MELODY	213 FRINTON CV			LONGWOOD	FL	32779	11/25/2008	\$600.44
CARDEN, MELODY	213 FRINTON CV			LONGWOOD	FL	32779	12/4/2008	\$789.25
CARDINAL HEALTH	SMETTERS, DONNA	1430 WAUKEGAN RD MP KB A3		WAUKEGAN	IL	60085	11/10/2008	\$26,540.00
CAREERBUILDER INC	8420 W BRYN MAWR AVE STE 1000			CHICAGO	IL	60631	9/29/2008	\$846,338.47
CAREERBUILDER INC	8420 W BRYN MAWR AVE STE 1000			CHICAGO	IL	60631	10/16/2008	\$487,886.95
CAREERBUILDER INC	8420 W BRYN MAWR AVE STE 1000			CHICAGO	IL	60631	10/24/2008	\$49,838.92
CAREERBUILDER INC	8420 W BRYN MAWR AVE STE 1000			CHICAGO	IL	60631	10/24/2008	\$660,839.80
CAREERBUILDER INC	8420 W BRYN MAWR AVE STE 1000			CHICAGO	IL	60631	11/10/2008	\$49,585.62
CAREERBUILDER INC	8420 W BRYN MAWR AVE STE 1000			CHICAGO	IL	60631	11/13/2008	\$43,487.88
CAREERBUILDER INC	8420 W BRYN MAWR AVE STE 1000			CHICAGO	IL	60631	11/21/2008	\$512,609.90
CAREERBUILDER INC	8420 W BRYN MAWR AVE STE 1000			CHICAGO	IL	60631	11/24/2008	\$79,437.50
CAREERS USA INC	PO BOX 5512			FT LAUDERDALE	FL	33310	9/10/2008	\$893.10
CAREERS USA INC	PO BOX 5512			FT LAUDERDALE	FL	33310	9/17/2008	\$916.00
CAREERS USA INC	PO BOX 5512			FT LAUDERDALE	FL	33310	9/23/2008	\$761.43
CAREERS USA INC	PO BOX 5512			FT LAUDERDALE	FL	33310	9/24/2008	\$916.00
CAREERS USA INC	PO BOX 5512			FT LAUDERDALE	FL	33310	9/29/2008	\$1,010.46
CAREERS USA INC	PO BOX 5512			FT LAUDERDALE	FL	33310	10/1/2008	\$749.98
CAREERS USA INC	PO BOX 5512			FT LAUDERDALE	FL	33310	10/7/2008	\$916.00
CAREERS USA INC	PO BOX 5512			FT LAUDERDALE	FL	33310	10/8/2008	\$301.20
CARLISLE STAFFING, LTD	350 E OGDEN AVE			WESTMONT	IL	60559-1229	9/22/2008	\$6,564.73
CARLISLE STAFFING, LTD	350 E OGDEN AVE			WESTMONT	IL	60559-1229	10/14/2008	\$46,726.12
CARLISLE STAFFING, LTD	350 E OGDEN AVE			WESTMONT	IL	60559-1229	11/3/2008	\$14,036.65
CARLISLE STAFFING, LTD	350 E OGDEN AVE			WESTMONT	IL	60559-1229	11/10/2008	\$4,601.64
CARLISLE STAFFING, LTD	350 E OGDEN AVE			WESTMONT	IL	60559-1229	11/17/2008	\$46,180.87
CARMACK, WILLIAM R	4031 ONDINE CIRCLE			HUNTINGTON BEACH	CA	92649	9/10/2008	\$64,881.31
CARMACK, WILLIAM R	4031 ONDINE CIRCLE			HUNTINGTON BEACH	CA	92649	9/23/2008	\$10,000.00
CARMACK, WILLIAM R	4031 ONDINE CIRCLE			HUNTINGTON BEACH	CA	92649	9/24/2008	\$87,133.16
CARMACK, WILLIAM R	4031 ONDINE CIRCLE			HUNTINGTON BEACH	CA	92649	10/8/2008	\$64,367.14
CARMACK, WILLIAM R	4031 ONDINE CIRCLE			HUNTINGTON BEACH	CA	92649	10/22/2008	\$83,623.53
CARMACK, WILLIAM R	4031 ONDINE CIRCLE			HUNTINGTON BEACH	CA	92649	11/5/2008	\$64,890.34
CARMACK, WILLIAM R	4031 ONDINE CIRCLE			HUNTINGTON BEACH	CA	92649	11/19/2008	\$84,869.59
CARMACK, WILLIAM R	4031 ONDINE CIRCLE			HUNTINGTON BEACH	CA	92649	12/3/2008	\$65,735.37
CARMONA NEWS AGENCY	3255 N HAMLIN AVE			CHICAGO	IL	60618	9/9/2008	\$16,208.63
CARMONA NEWS AGENCY	3255 N HAMLIN AVE			CHICAGO	IL	60618	9/16/2008	\$11,616.50
CARMONA NEWS AGENCY	3255 N HAMLIN AVE			CHICAGO	IL	60618	9/23/2008	\$11,528.23
CARMONA NEWS AGENCY	3255 N HAMLIN AVE			CHICAGO	IL	60618	9/30/2008	\$10,661.99
CARMONA NEWS AGENCY	3255 N HAMLIN AVE			CHICAGO	IL	60618	10/7/2008	\$12,463.73
CARMONA NEWS AGENCY	3255 N HAMLIN AVE			CHICAGO	IL	60618	10/14/2008	\$10,761.83
CARMONA NEWS AGENCY	3255 N HAMLIN AVE			CHICAGO	IL	60618	10/21/2008	\$8,406.88
CARMONA NEWS AGENCY	3255 N HAMLIN AVE			CHICAGO	IL	60618	10/28/2008	\$12,719.00

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Payment date	Amount paid
CARMONA NEWS AGENCY	3255 N HAMLIN AVE			CHICAGO	IL	60618	11/4/2008	\$17,796.97
CARMONA NEWS AGENCY	3255 N HAMLIN AVE			CHICAGO	IL	60618	11/12/2008	\$11,351.14
CARMONA NEWS AGENCY	3255 N HAMLIN AVE			CHICAGO	IL	60618	11/18/2008	\$11,231.52
CARMONA NEWS AGENCY	3255 N HAMLIN AVE			CHICAGO	IL	60618	11/25/2008	\$11,199.03
CARMONA NEWS AGENCY	3255 N HAMLIN AVE			CHICAGO	IL	60618	12/2/2008	\$17,092.50
CARN, TORI	2634 W 28TH ST			RIVIERA BEACH	FL	33404	9/11/2008	\$598.68
CARN, TORI	2634 W 28TH ST			RIVIERA BEACH	FL	33404	9/18/2008	\$607.56
CARN, TORI	2634 W 28TH ST			RIVIERA BEACH	FL	33404	9/25/2008	\$604.26
CARN, TORI	2634 W 28TH ST			RIVIERA BEACH	FL	33404	10/2/2008	\$598.65
CARN, TORI	2634 W 28TH ST			RIVIERA BEACH	FL	33404	10/9/2008	\$610.45
CARN, TORI	2634 W 28TH ST			RIVIERA BEACH	FL	33404	10/16/2008	\$610.75
CARN, TORI	2634 W 28TH ST			RIVIERA BEACH	FL	33404	10/23/2008	\$621.38
CARN, TORI	2634 W 28TH ST			RIVIERA BEACH	FL	33404	10/30/2008	\$630.55
CARN, TORI	2634 W 28TH ST			RIVIERA BEACH	FL	33404	11/6/2008	\$636.75
CARN, TORI	2634 W 28TH ST			RIVIERA BEACH	FL	33404	11/13/2008	\$648.38
CARN, TORI	2634 W 28TH ST			RIVIERA BEACH	FL	33404	11/20/2008	\$652.18
CARN, TORI	2634 W 28TH ST			RIVIERA BEACH	FL	33404	11/26/2008	\$179.93
CARN, TORI	2634 W 28TH ST			RIVIERA BEACH	FL	33404	11/26/2008	\$511.32
CARN, TORI	2634 W 28TH ST			RIVIERA BEACH	FL	33404	12/5/2008	\$626.19
CARON, JUSTINE	3217 PIGEON COVE ST			DELTONA	FL	32738	9/11/2008	\$684.70
CARON, JUSTINE	3217 PIGEON COVE ST			DELTONA	FL	32738	9/18/2008	\$718.76
CARON, JUSTINE	3217 PIGEON COVE ST			DELTONA	FL	32738	9/25/2008	\$728.83
CARON, JUSTINE	3217 PIGEON COVE ST			DELTONA	FL	32738	10/2/2008	\$715.76
CARON, JUSTINE	3217 PIGEON COVE ST			DELTONA	FL	32738	10/9/2008	\$731.40
CARON, JUSTINE	3217 PIGEON COVE ST			DELTONA	FL	32738	10/16/2008	\$755.66
CARON, JUSTINE	3217 PIGEON COVE ST			DELTONA	FL	32738	10/23/2008	\$729.95
CARON, JUSTINE	3217 PIGEON COVE ST			DELTONA	FL	32738	10/30/2008	\$690.17
CARON, JUSTINE	3217 PIGEON COVE ST			DELTONA	FL	32738	11/6/2008	\$734.11
CARON, JUSTINE	3217 PIGEON COVE ST			DELTONA	FL	32738	11/13/2008	\$755.68
CARON, JUSTINE	3217 PIGEON COVE ST			DELTONA	FL	32738	11/20/2008	\$730.56
CARON, JUSTINE	3217 PIGEON COVE ST			DELTONA	FL	32738	11/25/2008	\$730.56
CARON, JUSTINE	3217 PIGEON COVE ST			DELTONA	FL	32738	12/1/2008	\$13.16
CARON, JUSTINE	3217 PIGEON COVE ST			DELTONA	FL	32738	12/4/2008	\$1,016.16
CARON, TODD	3217 PIGEON COVE ST	STE 2208		DELTONA	FL	32738	9/11/2008	\$764.23
CARON, TODD	3217 PIGEON COVE ST	STE 2208		DELTONA	FL	32738	9/18/2008	\$725.16
CARON, TODD	3217 PIGEON COVE ST	STE 2208		DELTONA	FL	32738	9/25/2008	\$774.96
CARON, TODD	3217 PIGEON COVE ST	STE 2208		DELTONA	FL	32738	10/2/2008	\$731.77
CARON, TODD	3217 PIGEON COVE ST	STE 2208		DELTONA	FL	32738	10/9/2008	\$732.76
CARON, TODD	3217 PIGEON COVE ST	STE 2208		DELTONA	FL	32738	10/16/2008	\$783.96
CARON, TODD	3217 PIGEON COVE ST	STE 2208		DELTONA	FL	32738	10/23/2008	\$760.57
CARON, TODD	3217 PIGEON COVE ST	STE 2208		DELTONA	FL	32738	10/30/2008	\$778.36
CARON, TODD	3217 PIGEON COVE ST	STE 2208		DELTONA	FL	32738	11/6/2008	\$744.87
CARON, TODD	3217 PIGEON COVE ST	STE 2208		DELTONA	FL	32738	11/13/2008	\$818.29
CARON, TODD	3217 PIGEON COVE ST	STE 2208		DELTONA	FL	32738	11/20/2008	\$766.56
CARON, TODD	3217 PIGEON COVE ST	STE 2208		DELTONA	FL	32738	11/25/2008	\$766.56
CARON, TODD	3217 PIGEON COVE ST	STE 2208		DELTONA	FL	32738	12/1/2008	\$19.18
CARON, TODD	3217 PIGEON COVE ST	STE 2208		DELTONA	FL	32738	12/4/2008	\$1,096.75
CARPENTER, PATRICIA	39 7TH ST			NEWINGTON	CT	06111	9/16/2008	\$1,339.39
CARPENTER, PATRICIA	39 7TH ST			NEWINGTON	CT	06111	9/30/2008	\$1,214.10
CARPENTER, PATRICIA	39 7TH ST			NEWINGTON	CT	06111	10/14/2008	\$1,272.30
CARPENTER, PATRICIA	39 7TH ST			NEWINGTON	CT	06111	10/28/2008	\$1,347.14
CARPENTER, PATRICIA	39 7TH ST			NEWINGTON	CT	06111	11/12/2008	\$1,179.71
CARPENTER, PATRICIA	39 7TH ST			NEWINGTON	CT	06111	11/25/2008	\$1,339.69
CARR, EARL C	1280 NW 79TH AVE			PLANTATION	FL	33322	9/10/2008	\$249.66
CARR, EARL C	1280 NW 79TH AVE			PLANTATION	FL	33322	9/11/2008	\$231.21
CARR, EARL C	1280 NW 79TH AVE			PLANTATION	FL	33322	9/17/2008	\$250.98
CARR, EARL C	1280 NW 79TH AVE			PLANTATION	FL	33322	9/18/2008	\$237.45
CARR, EARL C	1280 NW 79TH AVE			PLANTATION	FL	33322	9/24/2008	\$251.36
CARR, EARL C	1280 NW 79TH AVE			PLANTATION	FL	33322	9/25/2008	\$244.30
CARR, EARL C	1280 NW 79TH AVE			PLANTATION	FL	33322	10/1/2008	\$251.88
CARR, EARL C	1280 NW 79TH AVE			PLANTATION	FL	33322	10/2/2008	\$231.96
CARR, EARL C	1280 NW 79TH AVE			PLANTATION	FL	33322	10/9/2008	\$484.18
CARR, EARL C	1280 NW 79TH AVE			PLANTATION	FL	33322	10/16/2008	\$220.24
CARR, EARL C	1280 NW 79TH AVE			PLANTATION	FL	33322	10/22/2008	\$249.44
CARR, EARL C	1280 NW 79TH AVE			PLANTATION	FL	33322	10/23/2008	\$231.89
CARR, EARL C	1280 NW 79TH AVE			PLANTATION	FL	33322	10/29/2008	\$248.86
CARR, EARL C	1280 NW 79TH AVE			PLANTATION	FL	33322	10/30/2008	\$241.46
CARR, EARL C	1280 NW 79TH AVE			PLANTATION	FL	33322	11/5/2008	\$249.14
CARR, EARL C	1280 NW 79TH AVE			PLANTATION	FL	33322	11/6/2008	\$249.75
CARR, EARL C	1280 NW 79TH AVE			PLANTATION	FL	33322	11/12/2008	\$249.46
CARR, EARL C	1280 NW 79TH AVE			PLANTATION	FL	33322	11/13/2008	\$241.34
CARR, EARL C	1280 NW 79TH AVE			PLANTATION	FL	33322	11/19/2008	\$249.92
CARR, EARL C	1280 NW 79TH AVE			PLANTATION	FL	33322	11/20/2008	\$242.36

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Payment date	Amount paid
CARR, EARL C	1280 NW 79TH AVE			PLANTATION	FL	33322	11/25/2008	\$249.92
CARR, EARL C	1280 NW 79TH AVE			PLANTATION	FL	33322	11/26/2008	\$192.42
CARR, EARL C	1280 NW 79TH AVE			PLANTATION	FL	33322	11/26/2008	\$30.82
CARR, EARL C	1280 NW 79TH AVE			PLANTATION	FL	33322	12/2/2008	\$246.64
CARR, EARL C	1280 NW 79TH AVE			PLANTATION	FL	33322	12/5/2008	\$240.92
CARR, JASON E	30639 PALO ALTO DR			REDLANDS	CA	92373	9/10/2008	\$9,461.65
CARR, JASON E	30639 PALO ALTO DR			REDLANDS	CA	92373	9/24/2008	\$10,526.37
CARR, JASON E	30639 PALO ALTO DR			REDLANDS	CA	92373	10/8/2008	\$11,839.26
CARR, JASON E	30639 PALO ALTO DR			REDLANDS	CA	92373	10/22/2008	\$13,005.19
CARR, JASON E	30639 PALO ALTO DR			REDLANDS	CA	92373	11/5/2008	\$13,402.59
CARR, JASON E	30639 PALO ALTO DR			REDLANDS	CA	92373	11/19/2008	\$14,634.91
CARR, JASON E	30639 PALO ALTO DR			REDLANDS	CA	92373	12/3/2008	\$15,725.78
CARRASCO, MANUEL	2231 SW 50TH TERR			PLANTATION	FL	33317-6208	9/22/2008	\$1,103.00
CARRASCO, MANUEL	2231 SW 50TH TERR			PLANTATION	FL	33317-6208	10/6/2008	\$853.00
CARRASCO, MANUEL	2231 SW 50TH TERR			PLANTATION	FL	33317-6208	10/20/2008	\$1,053.00
CARRASCO, MANUEL	2231 SW 50TH TERR			PLANTATION	FL	33317-6208	11/3/2008	\$853.00
CARRASCO, MANUEL	2231 SW 50TH TERR			PLANTATION	FL	33317-6208	11/17/2008	\$1,054.20
CARRASCO, MANUEL	2231 SW 50TH TERR			PLANTATION	FL	33317-6208	11/26/2008	\$845.37
CARRIGAN, TERRY	106 CORNELL			NORMAL	IL	61761	9/9/2008	\$4,584.17
CARRIGAN, TERRY	106 CORNELL			NORMAL	IL	61761	9/16/2008	\$4,612.11
CARRIGAN, TERRY	106 CORNELL			NORMAL	IL	61761	9/23/2008	\$4,597.54
CARRIGAN, TERRY	106 CORNELL			NORMAL	IL	61761	9/30/2008	\$4,609.21
CARRIGAN, TERRY	106 CORNELL			NORMAL	IL	61761	10/7/2008	\$4,572.81
CARRIGAN, TERRY	106 CORNELL			NORMAL	IL	61761	10/14/2008	\$4,541.33
CARRIGAN, TERRY	106 CORNELL			NORMAL	IL	61761	10/21/2008	\$4,521.32
CARRIGAN, TERRY	106 CORNELL			NORMAL	IL	61761	10/28/2008	\$4,387.28
CARRIGAN, TERRY	106 CORNELL			NORMAL	IL	61761	11/4/2008	\$4,398.23
CARRIGAN, TERRY	106 CORNELL			NORMAL	IL	61761	11/12/2008	\$4,409.64
CARRIGAN, TERRY	106 CORNELL			NORMAL	IL	61761	11/18/2008	\$4,400.31
CARRIGAN, TERRY	106 CORNELL			NORMAL	IL	61761	11/25/2008	\$4,310.34
CARRIGAN, TERRY	106 CORNELL			NORMAL	IL	61761	12/2/2008	\$4,319.95
CARRION, GIOVANNY	14214 MORNING FROST DR			ORLANDO	FL	32828	9/11/2008	\$996.59
CARRION, GIOVANNY	14214 MORNING FROST DR			ORLANDO	FL	32828	9/18/2008	\$1,036.04
CARRION, GIOVANNY	14214 MORNING FROST DR			ORLANDO	FL	32828	9/25/2008	\$1,026.20
CARRION, GIOVANNY	14214 MORNING FROST DR			ORLANDO	FL	32828	10/2/2008	\$1,020.97
CARRION, GIOVANNY	14214 MORNING FROST DR			ORLANDO	FL	32828	10/9/2008	\$1,045.68
CARRION, GIOVANNY	14214 MORNING FROST DR			ORLANDO	FL	32828	10/16/2008	\$1,024.52
CARRION, GIOVANNY	14214 MORNING FROST DR			ORLANDO	FL	32828	10/23/2008	\$1,007.83
CARRION, GIOVANNY	14214 MORNING FROST DR			ORLANDO	FL	32828	10/30/2008	\$1,001.58
CARRION, GIOVANNY	14214 MORNING FROST DR			ORLANDO	FL	32828	11/6/2008	\$1,009.19
CARRION, GIOVANNY	14214 MORNING FROST DR			ORLANDO	FL	32828	11/13/2008	\$1,037.06
CARRION, GIOVANNY	14214 MORNING FROST DR			ORLANDO	FL	32828	11/20/2008	\$1,080.72
CARRION, GIOVANNY	14214 MORNING FROST DR			ORLANDO	FL	32828	11/25/2008	\$1,080.72
CARRION, GIOVANNY	14214 MORNING FROST DR			ORLANDO	FL	32828	12/1/2008	\$3.32
CARRION, GIOVANNY	14214 MORNING FROST DR			ORLANDO	FL	32828	12/4/2008	\$1,298.15
CARSON DOMINGUES PROPERTIES, LP	100 BAYVIEW CIRCLE SUITE 3500			NEWPORT BEACH	CA	92660	9/24/2008	\$57,688.41
CARTHEN, EARL F	CARD LEVY - JEFFREY LEVY UNIT	CASE ID NO. 349-64-7392	PO BOX 19035	SPRINGFIELD	IL	62794-9035	9/9/2008	\$5,059.10
CARTHEN, EARL F	CARD LEVY - JEFFREY LEVY UNIT	CASE ID NO. 349-64-7392	PO BOX 19035	SPRINGFIELD	IL	62794-9035	9/16/2008	\$4,645.77
CARTHEN, EARL F	CARD LEVY - JEFFREY LEVY UNIT	CASE ID NO. 349-64-7392	PO BOX 19035	SPRINGFIELD	IL	62794-9035	9/23/2008	\$4,612.45
CARTHEN, EARL F	CARD LEVY - JEFFREY LEVY UNIT	CASE ID NO. 349-64-7392	PO BOX 19035	SPRINGFIELD	IL	62794-9035	9/30/2008	\$4,640.91
CARTHEN, EARL F	CARD LEVY - JEFFREY LEVY UNIT	CASE ID NO. 349-64-7392	PO BOX 19035	SPRINGFIELD	IL	62794-9035	10/7/2008	\$4,659.42
CARTHEN, EARL F	CARD LEVY - JEFFREY LEVY UNIT	CASE ID NO. 349-64-7392	PO BOX 19035	SPRINGFIELD	IL	62794-9035	10/14/2008	\$4,549.40
CARTHEN, EARL F	CARD LEVY - JEFFREY LEVY UNIT	CASE ID NO. 349-64-7392	PO BOX 19035	SPRINGFIELD	IL	62794-9035	10/21/2008	\$4,389.54
CARTHEN, EARL F	CARD LEVY - JEFFREY LEVY UNIT	CASE ID NO. 349-64-7392	PO BOX 19035	SPRINGFIELD	IL	62794-9035	10/28/2008	\$4,624.71
CARTHEN, EARL F	CARD LEVY - JEFFREY LEVY UNIT	CASE ID NO. 349-64-7392	PO BOX 19035	SPRINGFIELD	IL	62794-9035	11/4/2008	\$5,331.81
CARTHEN, EARL F	CARD LEVY - JEFFREY LEVY UNIT	CASE ID NO. 349-64-7392	PO BOX 19035	SPRINGFIELD	IL	62794-9035	11/12/2008	\$4,460.87
CARTHEN, EARL F	CARD LEVY - JEFFREY LEVY UNIT	CASE ID NO. 349-64-7392	PO BOX 19035	SPRINGFIELD	IL	62794-9035	11/18/2008	\$4,427.65
CARTHEN, EARL F	CARD LEVY - JEFFREY LEVY UNIT	CASE ID NO. 349-64-7392	PO BOX 19035	SPRINGFIELD	IL	62794-9035	11/25/2008	\$4,463.59
CARTHEN, EARL F	CARD LEVY - JEFFREY LEVY UNIT	CASE ID NO. 349-64-7392	PO BOX 19035	SPRINGFIELD	IL	62794-9035	12/2/2008	\$4,784.40
CARUSO, JOY SAMANTHA	76 B ANGEL DR			WATERBURY	CT	06708	9/12/2008	\$655.00
CARUSO, JOY SAMANTHA	76 B ANGEL DR			WATERBURY	CT	06708	9/16/2008	\$860.00
CARUSO, JOY SAMANTHA	76 B ANGEL DR			WATERBURY	CT	06708	9/29/2008	\$830.00
CARUSO, JOY SAMANTHA	76 B ANGEL DR			WATERBURY	CT	06708	10/14/2008	\$950.00
CARUSO, JOY SAMANTHA	76 B ANGEL DR			WATERBURY	CT	06708	10/15/2008	\$680.00
CARUSO, JOY SAMANTHA	76 B ANGEL DR			WATERBURY	CT	06708	10/22/2008	\$720.00
CARUSO, JOY SAMANTHA	76 B ANGEL DR			WATERBURY	CT	06708	11/5/2008	\$1,895.00
CARUSO, JOY SAMANTHA	76 B ANGEL DR			WATERBURY	CT	06708	11/21/2008	\$745.00
CARUSO, JOY SAMANTHA	76 B ANGEL DR			WATERBURY	CT	06708	11/26/2008	\$1,940.00
CARVALHO, MARIA REGINA	9875 PINEAPPLE TREE DR NO.202			BOYNTON BEACH	FL	33426	9/11/2008	\$389.58
CARVALHO, MARIA REGINA	9875 PINEAPPLE TREE DR NO.202			BOYNTON BEACH	FL	33426	9/18/2008	\$634.81
CARVALHO, MARIA REGINA	9875 PINEAPPLE TREE DR NO.202			BOYNTON BEACH	FL	33426	9/25/2008	\$522.49
CARVALHO, MARIA REGINA	9875 PINEAPPLE TREE DR NO.202			BOYNTON BEACH	FL	33426	10/2/2008	\$572.48
CARVALHO, MARIA REGINA	9875 PINEAPPLE TREE DR NO.202			BOYNTON BEACH	FL	33426	10/9/2008	\$616.33

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Payment date	Amount paid
CARVALHO, MARIA REGINA	9875 PINEAPPLE TREE DR NO.202			BOYNTON BEACH	FL	33426	10/16/2008	\$622.05
CARVALHO, MARIA REGINA	9875 PINEAPPLE TREE DR NO.202			BOYNTON BEACH	FL	33426	10/23/2008	\$705.67
CARVALHO, MARIA REGINA	9875 PINEAPPLE TREE DR NO.202			BOYNTON BEACH	FL	33426	10/30/2008	\$736.79
CARVALHO, MARIA REGINA	9875 PINEAPPLE TREE DR NO.202			BOYNTON BEACH	FL	33426	11/6/2008	\$797.33
CARVALHO, MARIA REGINA	9875 PINEAPPLE TREE DR NO.202			BOYNTON BEACH	FL	33426	11/13/2008	\$757.29
CARVALHO, MARIA REGINA	9875 PINEAPPLE TREE DR NO.202			BOYNTON BEACH	FL	33426	11/20/2008	\$789.93
CARVALHO, MARIA REGINA	9875 PINEAPPLE TREE DR NO.202			BOYNTON BEACH	FL	33426	11/26/2008	\$701.69
CARVALHO, MARIA REGINA	9875 PINEAPPLE TREE DR NO.202			BOYNTON BEACH	FL	33426	11/26/2008	\$88.76
CARVALHO, MARIA REGINA	9875 PINEAPPLE TREE DR NO.202			BOYNTON BEACH	FL	33426	12/5/2008	\$845.00
CARVER, MARK W	15177 N BARRENS RD N			STEWARTSTOWN	PA	17363	9/10/2008	\$1,881.23
CARVER, MARK W	15177 N BARRENS RD N			STEWARTSTOWN	PA	17363	9/17/2008	\$2,311.23
CARVER, MARK W	15177 N BARRENS RD N			STEWARTSTOWN	PA	17363	9/24/2008	\$1,789.68
CARVER, MARK W	15177 N BARRENS RD N			STEWARTSTOWN	PA	17363	10/1/2008	\$1,994.04
CARVER, MARK W	15177 N BARRENS RD N			STEWARTSTOWN	PA	17363	10/8/2008	\$2,447.89
CARVER, MARK W	15177 N BARRENS RD N			STEWARTSTOWN	PA	17363	10/15/2008	\$2,315.99
CARVER, MARK W	15177 N BARRENS RD N			STEWARTSTOWN	PA	17363	10/22/2008	\$2,452.99
CARVER, MARK W	15177 N BARRENS RD N			STEWARTSTOWN	PA	17363	10/29/2008	\$2,182.33
CARVER, MARK W	15177 N BARRENS RD N			STEWARTSTOWN	PA	17363	11/5/2008	\$2,304.61
CARVER, MARK W	15177 N BARRENS RD N			STEWARTSTOWN	PA	17363	11/12/2008	\$2,261.95
CARVER, MARK W	15177 N BARRENS RD N			STEWARTSTOWN	PA	17363	11/19/2008	\$2,326.47
CARVER, MARK W	15177 N BARRENS RD N			STEWARTSTOWN	PA	17363	11/26/2008	\$2,229.95
CARVER, MARK W	15177 N BARRENS RD N			STEWARTSTOWN	PA	17363	12/3/2008	\$2,454.02
CASANOVA, TAMMY M	3311 TOWN BROOKE			MIDDLETOWN	CT	06457	9/16/2008	\$1,110.96
CASANOVA, TAMMY M	3311 TOWN BROOKE			MIDDLETOWN	CT	06457	9/30/2008	\$1,181.16
CASANOVA, TAMMY M	3311 TOWN BROOKE			MIDDLETOWN	CT	06457	10/14/2008	\$1,133.49
CASANOVA, TAMMY M	3311 TOWN BROOKE			MIDDLETOWN	CT	06457	10/28/2008	\$1,126.79
CASANOVA, TAMMY M	3311 TOWN BROOKE			MIDDLETOWN	CT	06457	11/12/2008	\$1,165.20
CASANOVA, TAMMY M	3311 TOWN BROOKE			MIDDLETOWN	CT	06457	11/25/2008	\$1,121.12
CASCADIAN BUILDING MAINTENANCE LTD	7415 129TH AVE SE			NEWCASTLE	WA	98059	9/25/2008	\$503.55
CASCADIAN BUILDING MAINTENANCE LTD	7415 129TH AVE SE			NEWCASTLE	WA	98059	10/6/2008	\$650.63
CASCADIAN BUILDING MAINTENANCE LTD	7415 129TH AVE SE			NEWCASTLE	WA	98059	10/7/2008	\$4,382.51
CASCADIAN BUILDING MAINTENANCE LTD	7415 129TH AVE SE			NEWCASTLE	WA	98059	11/6/2008	\$4,382.51
CASCADIAN BUILDING MAINTENANCE LTD	7415 129TH AVE SE			NEWCASTLE	WA	98059	11/14/2008	\$497.04
CASCADIAN BUILDING MAINTENANCE LTD	7415 129TH AVE SE			NEWCASTLE	WA	98059	12/4/2008	\$855.73
CASHIERS FUND	CASH OPERATIONS DEPT	EXT 73617	202 W FIRST ST	LOS ANGELES	CA	90012	9/9/2008	\$1,500.00
CASHIERS FUND	CASH OPERATIONS DEPT	EXT 73617	202 W FIRST ST	LOS ANGELES	CA	90012	9/15/2008	\$1,900.00
CASHIERS FUND	CASH OPERATIONS DEPT	EXT 73617	202 W FIRST ST	LOS ANGELES	CA	90012	9/16/2008	\$2,500.00
CASHIERS FUND	CASH OPERATIONS DEPT	EXT 73617	202 W FIRST ST	LOS ANGELES	CA	90012	9/16/2008	\$592.32
CASHIERS FUND	CASH OPERATIONS DEPT	EXT 73617	202 W FIRST ST	LOS ANGELES	CA	90012	9/19/2008	\$2,500.00
CASHIERS FUND	CASH OPERATIONS DEPT	EXT 73617	202 W FIRST ST	LOS ANGELES	CA	90012	9/22/2008	\$676.56
CASHIERS FUND	CASH OPERATIONS DEPT	EXT 73617	202 W FIRST ST	LOS ANGELES	CA	90012	9/24/2008	\$297.26
CASHIERS FUND	CASH OPERATIONS DEPT	EXT 73617	202 W FIRST ST	LOS ANGELES	CA	90012	9/29/2008	\$2,500.00
CASHIERS FUND	CASH OPERATIONS DEPT	EXT 73617	202 W FIRST ST	LOS ANGELES	CA	90012	10/2/2008	\$303.64
CASHIERS FUND	CASH OPERATIONS DEPT	EXT 73617	202 W FIRST ST	LOS ANGELES	CA	90012	10/7/2008	\$242.41
CASHIERS FUND	CASH OPERATIONS DEPT	EXT 73617	202 W FIRST ST	LOS ANGELES	CA	90012	10/14/2008	\$2,500.00
CASHIERS FUND	CASH OPERATIONS DEPT	EXT 73617	202 W FIRST ST	LOS ANGELES	CA	90012	10/14/2008	\$262.92
CASHIERS FUND	CASH OPERATIONS DEPT	EXT 73617	202 W FIRST ST	LOS ANGELES	CA	90012	10/20/2008	\$308.65
CASHIERS FUND	CASH OPERATIONS DEPT	EXT 73617	202 W FIRST ST	LOS ANGELES	CA	90012	10/29/2008	\$302.45
CASHIERS FUND	CASH OPERATIONS DEPT	EXT 73617	202 W FIRST ST	LOS ANGELES	CA	90012	11/10/2008	\$301.58
CASHIERS FUND	CASH OPERATIONS DEPT	EXT 73617	202 W FIRST ST	LOS ANGELES	CA	90012	11/25/2008	\$1,252.86
CASTILLO, CARLOS	290 174TH STREET NO.604			SUNNY ISLES BEACH	FL	33160	9/19/2008	\$2,445.00
CASTILLO, CARLOS	290 174TH STREET NO.604			SUNNY ISLES BEACH	FL	33160	10/2/2008	\$2,460.00
CASTILLO, CARLOS	290 174TH STREET NO.604			SUNNY ISLES BEACH	FL	33160	10/23/2008	\$675.00
CASTLE PRINTECH INC	121 INDUSTRIAL DR			DEKALB	IL	60115	9/12/2008	\$28,250.90
CASTLE PRINTECH INC	121 INDUSTRIAL DR			DEKALB	IL	60115	9/19/2008	\$27,553.90
CASTLE PRINTECH INC	121 INDUSTRIAL DR			DEKALB	IL	60115	9/26/2008	\$26,469.58
CASTLE PRINTECH INC	121 INDUSTRIAL DR			DEKALB	IL	60115	10/3/2008	\$26,691.40
CASTLE PRINTECH INC	121 INDUSTRIAL DR			DEKALB	IL	60115	10/9/2008	\$27,166.40
CASTLE PRINTECH INC	121 INDUSTRIAL DR			DEKALB	IL	60115	10/22/2008	\$5,358.00
CASTLE PRINTECH INC	121 INDUSTRIAL DR			DEKALB	IL	60115	10/24/2008	\$43,481.80
CASTLE PRINTECH INC	121 INDUSTRIAL DR			DEKALB	IL	60115	10/29/2008	\$4,970.50
CASTLE PRINTECH INC	121 INDUSTRIAL DR			DEKALB	IL	60115	10/31/2008	\$20,676.58
CASTLE PRINTECH INC	121 INDUSTRIAL DR			DEKALB	IL	60115	11/4/2008	\$4,990.50
CASTLE PRINTECH INC	121 INDUSTRIAL DR			DEKALB	IL	60115	11/6/2008	\$20,676.58
CASTLE PRINTECH INC	121 INDUSTRIAL DR			DEKALB	IL	60115	11/12/2008	\$4,970.50
CASTLE PRINTECH INC	121 INDUSTRIAL DR			DEKALB	IL	60115	11/14/2008	\$21,771.74
CASTLE PRINTECH INC	121 INDUSTRIAL DR			DEKALB	IL	60115	11/17/2008	\$5,120.50
CASTLE PRINTECH INC	121 INDUSTRIAL DR			DEKALB	IL	60115	11/20/2008	\$21,151.58
CASTLE PRINTECH INC	121 INDUSTRIAL DR			DEKALB	IL	60115	11/24/2008	\$5,378.00
CASTLE PRINTECH INC	121 INDUSTRIAL DR			DEKALB	IL	60115	12/2/2008	\$19,779.91
CASTLE PRINTECH INC	121 INDUSTRIAL DR			DEKALB	IL	60115	12/3/2008	\$5,398.00
CASTRO, JOSE Z	1215 245TH ST			HARBOR CITY	CA	90710	9/10/2008	\$22,480.71
CASTRO, JOSE Z	1215 245TH ST			HARBOR CITY	CA	90710	9/24/2008	\$26,176.16

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Payment date	Amount paid
CASTRO, JOSE Z	1215 245TH ST			HARBOR CITY	CA	90710	10/8/2008	\$22,103.86
CASTRO, JOSE Z	1215 245TH ST			HARBOR CITY	CA	90710	10/16/2008	\$7,500.00
CASTRO, JOSE Z	1215 245TH ST			HARBOR CITY	CA	90710	10/22/2008	\$26,270.79
CASTRO, JOSE Z	1215 245TH ST			HARBOR CITY	CA	90710	11/5/2008	\$23,403.83
CASTRO, JOSE Z	1215 245TH ST			HARBOR CITY	CA	90710	11/19/2008	\$27,394.66
CASTRO, JOSE Z	1215 245TH ST			HARBOR CITY	CA	90710	12/3/2008	\$23,524.76
CASTRO, JUDITH	10738 LAKE JASMINE DR.			BOCA RATON	FL	33498	9/11/2008	\$778.58
CASTRO, JUDITH	10738 LAKE JASMINE DR.			BOCA RATON	FL	33498	9/18/2008	\$742.92
CASTRO, JUDITH	10738 LAKE JASMINE DR.			BOCA RATON	FL	33498	9/25/2008	\$738.14
CASTRO, JUDITH	10738 LAKE JASMINE DR.			BOCA RATON	FL	33498	10/2/2008	\$746.75
CASTRO, JUDITH	10738 LAKE JASMINE DR.			BOCA RATON	FL	33498	10/9/2008	\$749.26
CASTRO, JUDITH	10738 LAKE JASMINE DR.			BOCA RATON	FL	33498	10/16/2008	\$730.12
CASTRO, JUDITH	10738 LAKE JASMINE DR.			BOCA RATON	FL	33498	10/23/2008	\$811.07
CASTRO, JUDITH	10738 LAKE JASMINE DR.			BOCA RATON	FL	33498	10/30/2008	\$745.28
CASTRO, JUDITH	10738 LAKE JASMINE DR.			BOCA RATON	FL	33498	11/6/2008	\$731.65
CASTRO, JUDITH	10738 LAKE JASMINE DR.			BOCA RATON	FL	33498	11/13/2008	\$735.75
CASTRO, JUDITH	10738 LAKE JASMINE DR.			BOCA RATON	FL	33498	11/20/2008	\$747.73
CASTRO, JUDITH	10738 LAKE JASMINE DR.			BOCA RATON	FL	33498	11/26/2008	\$707.77
CASTRO, JUDITH	10738 LAKE JASMINE DR.			BOCA RATON	FL	33498	11/26/2008	\$31.47
CASTRO, JUDITH	10738 LAKE JASMINE DR.			BOCA RATON	FL	33498	12/5/2008	\$780.17
CATALYST PAPER USA INC	10 SOUTH DEARBORN			CHICAGO	IL	60603	9/19/2008	\$3,910,931.85
CATALYST PAPER USA INC	10 SOUTH DEARBORN			CHICAGO	IL	60603	10/20/2008	\$1,997,469.90
CATALYST PAPER USA INC	10 SOUTH DEARBORN			CHICAGO	IL	60603	11/5/2008	\$1,127,119.13
CATALYST PAPER USA INC	10 SOUTH DEARBORN			CHICAGO	IL	60603	11/20/2008	\$534,116.07
CATALYST PAPER USA INC	10 SOUTH DEARBORN			CHICAGO	IL	60603	12/4/2008	\$942,814.26
CATALYST PAPER USA INC	10 SOUTH DEARBORN			CHICAGO	IL	60603	12/5/2008	\$1,082,620.57
CATALYST PAPER USA INC	10 SOUTH DEARBORN			CHICAGO	IL	60603	9/9/2008	\$87,117.29
CATALYST PAPER USA INC	10 SOUTH DEARBORN			CHICAGO	IL	60603	9/11/2008	\$70,553.21
CATALYST PAPER USA INC	10 SOUTH DEARBORN			CHICAGO	IL	60603	9/12/2008	\$80,813.01
CATALYST PAPER USA INC	10 SOUTH DEARBORN			CHICAGO	IL	60603	9/17/2008	\$84,062.45
CATALYST PAPER USA INC	10 SOUTH DEARBORN			CHICAGO	IL	60603	9/18/2008	\$66,454.86
CATALYST PAPER USA INC	10 SOUTH DEARBORN			CHICAGO	IL	60603	9/19/2008	\$67,531.65
CATALYST PAPER USA INC	10 SOUTH DEARBORN			CHICAGO	IL	60603	9/24/2008	\$17,220.15
CATALYST PAPER USA INC	10 SOUTH DEARBORN			CHICAGO	IL	60603	9/24/2008	\$36,670.92
CATALYST PAPER USA INC	10 SOUTH DEARBORN			CHICAGO	IL	60603	9/26/2008	\$16,554.60
CATALYST PAPER USA INC	10 SOUTH DEARBORN			CHICAGO	IL	60603	9/26/2008	\$87,115.89
CATALYST PAPER USA INC	10 SOUTH DEARBORN			CHICAGO	IL	60603	10/8/2008	\$339,645.77
CATALYST PAPER USA INC	10 SOUTH DEARBORN			CHICAGO	IL	60603	10/14/2008	\$83,072.25
CATALYST PAPER USA INC	10 SOUTH DEARBORN			CHICAGO	IL	60603	10/17/2008	\$33,539.30
CATALYST PAPER USA INC	10 SOUTH DEARBORN			CHICAGO	IL	60603	10/23/2008	\$101,848.70
CATALYST PAPER USA INC	10 SOUTH DEARBORN			CHICAGO	IL	60603	10/24/2008	\$248,026.19
CATALYST PAPER USA INC	10 SOUTH DEARBORN			CHICAGO	IL	60603	10/24/2008	\$36,561.52
CATALYST PAPER USA INC	10 SOUTH DEARBORN			CHICAGO	IL	60603	10/27/2008	\$18,660.74
CATALYST PAPER USA INC	10 SOUTH DEARBORN			CHICAGO	IL	60603	10/29/2008	\$18,917.74
CATALYST PAPER USA INC	10 SOUTH DEARBORN			CHICAGO	IL	60603	10/30/2008	\$50,955.80
CATALYST PAPER USA INC	10 SOUTH DEARBORN			CHICAGO	IL	60603	10/31/2008	\$82,918.29
CATALYST PAPER USA INC	10 SOUTH DEARBORN			CHICAGO	IL	60603	11/3/2008	\$3,153.09
CATALYST PAPER USA INC	10 SOUTH DEARBORN			CHICAGO	IL	60603	11/4/2008	\$16,902.25
CATALYST PAPER USA INC	10 SOUTH DEARBORN			CHICAGO	IL	60603	11/5/2008	\$677.81
CATALYST PAPER USA INC	10 SOUTH DEARBORN			CHICAGO	IL	60603	11/6/2008	\$209,702.73
CATALYST PAPER USA INC	10 SOUTH DEARBORN			CHICAGO	IL	60603	11/7/2008	\$350,414.91
CATALYST PAPER USA INC	10 SOUTH DEARBORN			CHICAGO	IL	60603	11/10/2008	\$55,961.18
CATALYST PAPER USA INC	10 SOUTH DEARBORN			CHICAGO	IL	60603	11/12/2008	\$136,977.52
CATALYST PAPER USA INC	10 SOUTH DEARBORN			CHICAGO	IL	60603	11/17/2008	\$63.05
CATALYST PAPER USA INC	10 SOUTH DEARBORN			CHICAGO	IL	60603	11/17/2008	\$480,951.31
CATALYST PAPER USA INC	10 SOUTH DEARBORN			CHICAGO	IL	60603	11/21/2008	\$60,788.15
CATALYST PAPER USA INC	10 SOUTH DEARBORN			CHICAGO	IL	60603	11/24/2008	\$44,037.12
CATALYST PAPER USA INC	10 SOUTH DEARBORN			CHICAGO	IL	60603	11/24/2008	\$227,724.48
CATALYST PAPER USA INC	10 SOUTH DEARBORN			CHICAGO	IL	60603	11/24/2008	\$17,905.08
CATALYST PAPER USA INC	10 SOUTH DEARBORN			CHICAGO	IL	60603	11/25/2008	\$16,917.55
CATALYST PAPER USA INC	10 SOUTH DEARBORN			CHICAGO	IL	60603	11/25/2008	\$17,200.60
CATALYST PAPER USA INC	10 SOUTH DEARBORN			CHICAGO	IL	60603	11/25/2008	\$40,123.68
CATALYST PAPER USA INC	10 SOUTH DEARBORN			CHICAGO	IL	60603	11/25/2008	\$18,704.36
CATALYST PAPER USA INC	10 SOUTH DEARBORN			CHICAGO	IL	60603	11/26/2008	\$101,204.40
CATALYST PAPER USA INC	10 SOUTH DEARBORN			CHICAGO	IL	60603	11/26/2008	\$59,739.36
CATALYST PAPER USA INC	10 SOUTH DEARBORN			CHICAGO	IL	60603	12/3/2008	\$16,506.15
CATALYST PAPER USA INC	10 SOUTH DEARBORN			CHICAGO	IL	60603	12/3/2008	\$18,280.31
CATELLUS DEVELOPMENT CORPORATION	FILE NO. 1918	PO BOX 60000		SAN FRANCISCO	CA	94161-1918	9/24/2008	\$19,796.75
CATELLUS DEVELOPMENT CORPORATION	FILE NO. 1918	PO BOX 60000		SAN FRANCISCO	CA	94161-1918	9/24/2008	\$35,963.78
CATELLUS DEVELOPMENT CORPORATION	FILE NO. 1918	PO BOX 60000		SAN FRANCISCO	CA	94161-1918	9/9/2008	\$196,000.00
CATELLUS DEVELOPMENT CORPORATION	FILE NO. 1918	PO BOX 60000		SAN FRANCISCO	CA	94161-1918	11/4/2008	\$4,209.00
CATTERTON PRINTING	100 POST OFFICE RD			WALDORF	MD	20602	9/12/2008	\$2,333.10
CATTERTON PRINTING	100 POST OFFICE RD			WALDORF	MD	20602	9/22/2008	\$997.00

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Payment date	Amount paid
CATTERTON PRINTING	100 POST OFFICE RD			WALDORF	MD	20602	10/21/2008	\$7,310.00
CATTERTON PRINTING	100 POST OFFICE RD			WALDORF	MD	20602	11/7/2008	\$10,304.00
CATTERTON PRINTING	100 POST OFFICE RD			WALDORF	MD	20602	11/21/2008	\$3,847.80
CB RICHARD ELLIS	RE: FT LAUDERDALE NEW RIVER C	200 E. LAS OLAS BLVD.	SUITE 1630	FT. LAUDERDALE	FL	33301	12/3/2008	\$3,549.76
CB RICHARD ELLIS	RE: FT LAUDERDALE NEW RIVER C	200 E. LAS OLAS BLVD.	SUITE 1630	FT. LAUDERDALE	FL	33301	12/5/2008	\$4,944.10
CB RICHARD ELLIS, INC	1000 LOUISIANA SUITE 1400			HOUSTON	TX	77002	9/10/2008	\$1,639.09
CB RICHARD ELLIS, INC	1000 LOUISIANA SUITE 1400			HOUSTON	TX	77002	10/2/2008	\$1,639.09
CB RICHARD ELLIS, INC	1000 LOUISIANA SUITE 1400			HOUSTON	TX	77002	11/5/2008	\$1,639.09
CB RICHARD ELLIS, INC	1000 LOUISIANA SUITE 1400			HOUSTON	TX	77002	11/7/2008	\$19,126.06
CB RICHARD ELLIS, INC	1000 LOUISIANA SUITE 1400			HOUSTON	TX	77002	11/10/2008	\$1,742.28
CBA INDUSTRIES	PO BOX 1717			ELMWOOD PARK	NJ	07407-1717	9/10/2008	\$16,680.00
CBA INDUSTRIES	PO BOX 1717			ELMWOOD PARK	NJ	07407-1717	9/15/2008	\$356,196.98
CBA INDUSTRIES	PO BOX 1717			ELMWOOD PARK	NJ	07407-1717	9/16/2008	\$69,116.75
CBA INDUSTRIES	PO BOX 1717			ELMWOOD PARK	NJ	07407-1717	9/22/2008	\$66,257.87
CBA INDUSTRIES	PO BOX 1717			ELMWOOD PARK	NJ	07407-1717	9/26/2008	\$75,580.95
CBA INDUSTRIES	PO BOX 1717			ELMWOOD PARK	NJ	07407-1717	9/29/2008	\$98,435.21
CBA INDUSTRIES	PO BOX 1717			ELMWOOD PARK	NJ	07407-1717	9/29/2008	\$168,894.84
CBA INDUSTRIES	PO BOX 1717			ELMWOOD PARK	NJ	07407-1717	10/10/2008	\$47,290.44
CBA INDUSTRIES	PO BOX 1717			ELMWOOD PARK	NJ	07407-1717	10/15/2008	\$169,480.30
CBA INDUSTRIES	PO BOX 1717			ELMWOOD PARK	NJ	07407-1717	10/16/2008	\$250,501.40
CBA INDUSTRIES	PO BOX 1717			ELMWOOD PARK	NJ	07407-1717	10/20/2008	\$18,194.44
CBA INDUSTRIES	PO BOX 1717			ELMWOOD PARK	NJ	07407-1717	10/20/2008	\$14,058.42
CBA INDUSTRIES	PO BOX 1717			ELMWOOD PARK	NJ	07407-1717	10/21/2008	\$605,762.22
CBA INDUSTRIES	PO BOX 1717			ELMWOOD PARK	NJ	07407-1717	10/22/2008	\$145,803.39
CBA INDUSTRIES	PO BOX 1717			ELMWOOD PARK	NJ	07407-1717	10/23/2008	\$32,294.36
CBA INDUSTRIES	PO BOX 1717			ELMWOOD PARK	NJ	07407-1717	10/23/2008	\$83,875.26
CBA INDUSTRIES	PO BOX 1717			ELMWOOD PARK	NJ	07407-1717	10/24/2008	\$1,329.70
CBA INDUSTRIES	PO BOX 1717			ELMWOOD PARK	NJ	07407-1717	10/31/2008	\$29.09
CBS OUTDOOR	P.O. BOX 33074			NEWARK	NJ	07188-0074	9/25/2008	\$4,060.00
CBS OUTDOOR	P.O. BOX 33074			NEWARK	NJ	07188-0074	9/25/2008	\$4,060.00
CBS OUTDOOR	P.O. BOX 33074			NEWARK	NJ	07188-0074	9/26/2008	\$8,230.75
CBS OUTDOOR	P.O. BOX 33074			NEWARK	NJ	07188-0074	10/16/2008	\$28,333.00
CBS OUTDOOR	P.O. BOX 33074			NEWARK	NJ	07188-0074	10/20/2008	\$2,030.00
CBS OUTDOOR	P.O. BOX 33074			NEWARK	NJ	07188-0074	10/20/2008	\$10,480.00
CBS OUTDOOR	P.O. BOX 33074			NEWARK	NJ	07188-0074	10/23/2008	\$2,030.00
CBS OUTDOOR	P.O. BOX 33074			NEWARK	NJ	07188-0074	11/5/2008	\$10,950.00
CBS OUTDOOR	P.O. BOX 33074			NEWARK	NJ	07188-0074	11/19/2008	\$59,200.00
CBS OUTDOOR	P.O. BOX 33074			NEWARK	NJ	07188-0074	11/24/2008	\$6,800.00
CBS OUTDOOR	P.O. BOX 33074			NEWARK	NJ	07188-0074	11/24/2008	\$2,500.00
CBS OUTDOOR	P.O. BOX 33074			NEWARK	NJ	07188-0074	11/25/2008	\$90,000.00
CBS PARAMOUNT DOMESTIC TV	CBS STUDIOS 5555 MELROSE AVE	RODDENBERRY BLDG ROOM 4028 A		HOLLYWOOD	CA	90038	9/9/2008	\$12,430.56
CBS PARAMOUNT DOMESTIC TV	CBS STUDIOS 5555 MELROSE AVE	RODDENBERRY BLDG ROOM 4028 A		HOLLYWOOD	CA	90038	9/11/2008	\$3,900.00
CBS PARAMOUNT DOMESTIC TV	CBS STUDIOS 5555 MELROSE AVE	RODDENBERRY BLDG ROOM 4028 A		HOLLYWOOD	CA	90038	9/16/2008	\$1,156.25
CBS PARAMOUNT DOMESTIC TV	CBS STUDIOS 5555 MELROSE AVE	RODDENBERRY BLDG ROOM 4028 A		HOLLYWOOD	CA	90038	9/16/2008	\$4,648.00
CBS PARAMOUNT DOMESTIC TV	CBS STUDIOS 5555 MELROSE AVE	RODDENBERRY BLDG ROOM 4028 A		HOLLYWOOD	CA	90038	9/18/2008	\$870.97
CBS PARAMOUNT DOMESTIC TV	CBS STUDIOS 5555 MELROSE AVE	RODDENBERRY BLDG ROOM 4028 A		HOLLYWOOD	CA	90038	9/26/2008	\$11,092.50
CBS PARAMOUNT DOMESTIC TV	CBS STUDIOS 5555 MELROSE AVE	RODDENBERRY BLDG ROOM 4028 A		HOLLYWOOD	CA	90038	9/29/2008	\$133,475.00
CBS PARAMOUNT DOMESTIC TV	CBS STUDIOS 5555 MELROSE AVE	RODDENBERRY BLDG ROOM 4028 A		HOLLYWOOD	CA	90038	10/6/2008	\$12,430.56
CBS PARAMOUNT DOMESTIC TV	CBS STUDIOS 5555 MELROSE AVE	RODDENBERRY BLDG ROOM 4028 A		HOLLYWOOD	CA	90038	10/10/2008	\$3,900.00
CBS PARAMOUNT DOMESTIC TV	CBS STUDIOS 5555 MELROSE AVE	RODDENBERRY BLDG ROOM 4028 A		HOLLYWOOD	CA	90038	10/14/2008	\$4,648.00
CBS PARAMOUNT DOMESTIC TV	CBS STUDIOS 5555 MELROSE AVE	RODDENBERRY BLDG ROOM 4028 A		HOLLYWOOD	CA	90038	10/15/2008	\$870.97
CBS PARAMOUNT DOMESTIC TV	CBS STUDIOS 5555 MELROSE AVE	RODDENBERRY BLDG ROOM 4028 A		HOLLYWOOD	CA	90038	10/23/2008	\$11,092.50
CBS PARAMOUNT DOMESTIC TV	CBS STUDIOS 5555 MELROSE AVE	RODDENBERRY BLDG ROOM 4028 A		HOLLYWOOD	CA	90038	10/27/2008	\$133,475.00
CBS PARAMOUNT DOMESTIC TV	CBS STUDIOS 5555 MELROSE AVE	RODDENBERRY BLDG ROOM 4028 A		HOLLYWOOD	CA	90038	11/3/2008	\$3,896.00
CBS PARAMOUNT DOMESTIC TV	CBS STUDIOS 5555 MELROSE AVE	RODDENBERRY BLDG ROOM 4028 A		HOLLYWOOD	CA	90038	11/10/2008	\$870.97
CBS PARAMOUNT DOMESTIC TV	CBS STUDIOS 5555 MELROSE AVE	RODDENBERRY BLDG ROOM 4028 A		HOLLYWOOD	CA	90038	11/12/2008	\$4,648.00
CBS PARAMOUNT DOMESTIC TV	CBS STUDIOS 5555 MELROSE AVE	RODDENBERRY BLDG ROOM 4028 A		HOLLYWOOD	CA	90038	11/12/2008	\$11,092.50
CBS PARAMOUNT DOMESTIC TV	CBS STUDIOS 5555 MELROSE AVE	RODDENBERRY BLDG ROOM 4028 A		HOLLYWOOD	CA	90038	11/17/2008	\$12,430.56
CBS PARAMOUNT DOMESTIC TV	CBS STUDIOS 5555 MELROSE AVE	RODDENBERRY BLDG ROOM 4028 A		HOLLYWOOD	CA	90038	11/18/2008	\$133,475.00
CBS RADIO INC	PO BOX 100182			PASADENA	CA	91189-0182	11/5/2008	\$16,294.50
CBS RADIO INC KLSX	KLSX FM	PO BOX 100250		PASADENA	CA	91189-0250	9/12/2008	\$7,500.00
CBS RADIO INC KLSX	KLSX FM	PO BOX 100250		PASADENA	CA	91189-0250	11/12/2008	\$1,334.50
CBS RADIO INC KLSX	KLSX FM	PO BOX 100250		PASADENA	CA	91189-0250	12/1/2008	\$15,000.00
CBT SYSTEMS	10115 CARROLL CANYON RD			SAN DIEGO	CA	92131	10/15/2008	\$13,116.44
CC FLORIDA DISTRIBUTION	8810 COMMODITY CIRCLE STE 19			ORLANDO	FL	32819	9/25/2008	\$23,430.00
CC FLORIDA DISTRIBUTION	8810 COMMODITY CIRCLE STE 19			ORLANDO	FL	32819	9/26/2008	\$4,072.50
CC FLORIDA DISTRIBUTION	8810 COMMODITY CIRCLE STE 19			ORLANDO	FL	32819	11/3/2008	\$14,365.00
CC FLORIDA DISTRIBUTION	8810 COMMODITY CIRCLE STE 19			ORLANDO	FL	32819	11/5/2008	\$2,037.50
CC FLORIDA DISTRIBUTION	8810 COMMODITY CIRCLE STE 19			ORLANDO	FL	32819	11/7/2008	\$415.00
CC FLORIDA DISTRIBUTION	8810 COMMODITY CIRCLE STE 19			ORLANDO	FL	32819	11/10/2008	\$21,652.50
CC FLORIDA DISTRIBUTION	8810 COMMODITY CIRCLE STE 19			ORLANDO	FL	32819	11/12/2008	\$11,024.75
CCI EUROPE	1701 BARRETT LAKES BLVD STE 380			KENNESAW	GA	30144	10/3/2008	\$2,500,000.00
CCI EUROPE	1701 BARRETT LAKES BLVD STE 380			KENNESAW	GA	30144	12/4/2008	\$9,000.00

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Payment date	Amount paid
CCI EUROPE	1701 BARRETT LAKES BLVD STE 380			KENNESAW	GA	30144	12/4/2008	\$32,082.33
CCI EUROPE	1701 BARRETT LAKES BLVD STE 380			KENNESAW	GA	30144	12/4/2008	\$54,392.34
CCI EUROPE	1701 BARRETT LAKES BLVD STE 380			KENNESAW	GA	30144	12/4/2008	\$17,082.72
CCI EUROPE	1701 BARRETT LAKES BLVD STE 380			KENNESAW	GA	30144	12/4/2008	\$19,786.74
CCI EUROPE INTERNATIONAL INC	AXEL KIERS VEJ 11			HOJBJERG	DK - 8270		12/4/2008	\$500.00
CCI EUROPE INTERNATIONAL INC	AXEL KIERS VEJ 11			HOJBJERG	DK - 8270		12/4/2008	\$7,246.80
CDR SOFTWARE LLC	16000 MONETARY RD			MORGAN HILL	CA	95038	11/3/2008	\$35,000.00
CECH, MICHAEL	864 N IRVING ST			ALLENTOWN	PA	18109	9/9/2008	\$899.05
CECH, MICHAEL	864 N IRVING ST			ALLENTOWN	PA	18109	9/23/2008	\$957.63
CECH, MICHAEL	864 N IRVING ST			ALLENTOWN	PA	18109	10/7/2008	\$968.58
CECH, MICHAEL	864 N IRVING ST			ALLENTOWN	PA	18109	10/21/2008	\$871.28
CECH, MICHAEL	864 N IRVING ST			ALLENTOWN	PA	18109	11/4/2008	\$961.32
CECH, MICHAEL	864 N IRVING ST			ALLENTOWN	PA	18109	11/18/2008	\$918.04
CECH, MICHAEL	864 N IRVING ST			ALLENTOWN	PA	18109	12/2/2008	\$953.82
CELLIT	213 W INSTITUTE PLACE SUITE 611			CHICAGO	IL	60610	9/22/2008	\$19,000.00
CELLIT	213 W INSTITUTE PLACE SUITE 611			CHICAGO	IL	60610	9/24/2008	\$11,500.00
CELLIT	213 W INSTITUTE PLACE SUITE 611			CHICAGO	IL	60610	10/23/2008	\$11,500.00
CELLIT	213 W INSTITUTE PLACE SUITE 611			CHICAGO	IL	60610	11/20/2008	\$11,500.00
CELLMARK INC	PO BOX 641			NORWALK	CT	06856	10/6/2008	\$6,398.88
CENTER FOR THE STUDY OF DEMOCRATIC INST	10951 W PICO BLVD STE 315			LOS ANGELES	CA	90064	9/12/2008	\$185.90
CENTER FOR THE STUDY OF DEMOCRATIC INST	10951 W PICO BLVD STE 315			LOS ANGELES	CA	90064	9/12/2008	\$21,509.42
CENTER FOR THE STUDY OF DEMOCRATIC INST	10951 W PICO BLVD STE 315			LOS ANGELES	CA	90064	10/10/2008	\$164.54
CENTER FOR THE STUDY OF DEMOCRATIC INST	10951 W PICO BLVD STE 315			LOS ANGELES	CA	90064	10/10/2008	\$19,466.57
CENTER FOR THE STUDY OF DEMOCRATIC INST	10951 W PICO BLVD STE 315			LOS ANGELES	CA	90064	10/20/2008	\$1,173.00
CENTER FOR THE STUDY OF DEMOCRATIC INST	10951 W PICO BLVD STE 315			LOS ANGELES	CA	90064	11/7/2008	\$151.77
CENTER FOR THE STUDY OF DEMOCRATIC INST	10951 W PICO BLVD STE 315			LOS ANGELES	CA	90064	11/7/2008	\$21,952.71
CENTER FOR THE STUDY OF DEMOCRATIC INST	10951 W PICO BLVD STE 315			LOS ANGELES	CA	90064	11/18/2008	\$5,405.75
CENTERPOINT ENERGY SERVICES INC	23968 NETWORK PLACE			CHICAGO	IL	60673-1239	9/9/2008	\$593.62
CENTERPOINT ENERGY SERVICES INC	23968 NETWORK PLACE			CHICAGO	IL	60673-1239	9/12/2008	\$39,313.60
CENTERPOINT ENERGY SERVICES INC	23968 NETWORK PLACE			CHICAGO	IL	60673-1239	10/15/2008	\$1,058.00
CENTERPOINT ENERGY SERVICES INC	23968 NETWORK PLACE			CHICAGO	IL	60673-1239	10/16/2008	\$456.21
CENTERPOINT ENERGY SERVICES INC	23968 NETWORK PLACE			CHICAGO	IL	60673-1239	10/24/2008	\$1,137.17
CENTERPOINT ENERGY SERVICES INC	23968 NETWORK PLACE			CHICAGO	IL	60673-1239	10/27/2008	\$31,184.87
CENTERPOINT ENERGY SERVICES INC	23968 NETWORK PLACE			CHICAGO	IL	60673-1239	11/7/2008	\$2,385.54
CENTERPOINT ENERGY SERVICES INC	23968 NETWORK PLACE			CHICAGO	IL	60673-1239	11/12/2008	\$2,658.23
CENTERPOINT ENERGY SERVICES INC	23968 NETWORK PLACE			CHICAGO	IL	60673-1239	11/26/2008	\$27,511.51
CENTERPOINT ENERGY SERVICES INC	23968 NETWORK PLACE			CHICAGO	IL	60673-1239	12/1/2008	\$2,069.00
CENTIER BANK	PO BOX 1558			CROWN POINT	IN	46308	9/10/2008	\$4,467.65
CENTIER BANK	PO BOX 1558			CROWN POINT	IN	46308	9/22/2008	\$2,156.23
CENTIER BANK	PO BOX 1558			CROWN POINT	IN	46308	9/25/2008	\$4,446.30
CENTIER BANK	PO BOX 1558			CROWN POINT	IN	46308	10/14/2008	\$6,382.60
CENTIER BANK	PO BOX 1558			CROWN POINT	IN	46308	10/21/2008	\$2,126.23
CENTIER BANK	PO BOX 1558			CROWN POINT	IN	46308	10/24/2008	\$4,302.53
CENTIER BANK	PO BOX 1558			CROWN POINT	IN	46308	11/4/2008	\$1,851.23
CENTOFANTE GROUP INC	333 SOUTH STATE STREET	NO. V144		LAKE OSWEGO	OR	97034	9/25/2008	\$3,643.88
CENTOFANTE GROUP INC	333 SOUTH STATE STREET	NO. V144		LAKE OSWEGO	OR	97034	10/24/2008	\$4,621.32
CENTOFANTE GROUP INC	333 SOUTH STATE STREET	NO. V144		LAKE OSWEGO	OR	97034	11/12/2008	\$1,478.48
CENTOFANTE GROUP INC	333 SOUTH STATE STREET	NO. V144		LAKE OSWEGO	OR	97034	11/26/2008	\$513.85
CENTRAL STEEL & WIRE CO.	MR. F. JOHN VASAK	3000 W. 51ST ST.		CHICAGO	IL	60632	10/31/2008	\$6,240.00
CENTRAL VALLEY ENGINEERING & ASPHALT INC	216 KENROY LANE			ROSEVILLE	CA	95678	11/19/2008	\$37,992.00
CENTURY 21 CLICK IT INC	1780 OAK ROAD			SNELLVILLE	GA	30078	9/23/2008	\$2,210.00
CENTURY 21 CLICK IT INC	1780 OAK ROAD			SNELLVILLE	GA	30078	10/7/2008	\$4,590.00
CENTURY 21 CLICK IT INC	1780 OAK ROAD			SNELLVILLE	GA	30078	10/22/2008	\$4,590.00
CENTURY 21 CLICK IT INC	1780 OAK ROAD			SNELLVILLE	GA	30078	11/7/2008	\$1,870.00
CENTURY 21 CLICK IT INC	1780 OAK ROAD			SNELLVILLE	GA	30078	11/24/2008	\$2,040.00
CENTURY PACIFIC GROUP INC	1833 FAIRBURN AVE STE 304			LOS ANGELES	CA	90025	9/22/2008	\$7,000.00
CENTURY PACIFIC GROUP INC	1833 FAIRBURN AVE STE 304			LOS ANGELES	CA	90025	10/7/2008	\$8,000.00
CENTURY PACIFIC GROUP INC	1833 FAIRBURN AVE STE 304			LOS ANGELES	CA	90025	10/22/2008	\$8,000.00
CENTURY PACIFIC GROUP INC	1833 FAIRBURN AVE STE 304			LOS ANGELES	CA	90025	11/3/2008	\$8,000.00
CENTURY PACIFIC GROUP INC	1833 FAIRBURN AVE STE 304			LOS ANGELES	CA	90025	11/19/2008	\$8,000.00
CERON, FRANCISCA	2715 NW 35TH DR			OKEECHOBEE	FL	34972	9/11/2008	\$622.12
CERON, FRANCISCA	2715 NW 35TH DR			OKEECHOBEE	FL	34972	9/18/2008	\$629.93
CERON, FRANCISCA	2715 NW 35TH DR			OKEECHOBEE	FL	34972	9/25/2008	\$627.73
CERON, FRANCISCA	2715 NW 35TH DR			OKEECHOBEE	FL	34972	10/2/2008	\$629.22
CERON, FRANCISCA	2715 NW 35TH DR			OKEECHOBEE	FL	34972	10/9/2008	\$633.12
CERON, FRANCISCA	2715 NW 35TH DR			OKEECHOBEE	FL	34972	10/16/2008	\$633.42
CERON, FRANCISCA	2715 NW 35TH DR			OKEECHOBEE	FL	34972	10/23/2008	\$637.52
CERON, FRANCISCA	2715 NW 35TH DR			OKEECHOBEE	FL	34972	10/30/2008	\$642.68
CERON, FRANCISCA	2715 NW 35TH DR			OKEECHOBEE	FL	34972	11/6/2008	\$384.98
CERON, FRANCISCA	2715 NW 35TH DR			OKEECHOBEE	FL	34972	11/13/2008	\$654.12
CERON, FRANCISCA	2715 NW 35TH DR			OKEECHOBEE	FL	34972	11/20/2008	\$656.83
CERON, FRANCISCA	2715 NW 35TH DR			OKEECHOBEE	FL	34972	11/26/2008	\$361.86
CERON, FRANCISCA	2715 NW 35TH DR			OKEECHOBEE	FL	34972	11/26/2008	\$298.07

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Payment date	Amount paid
CERON, FRANCISCA	2715 NW 35TH DR			OKEECHOBEE	FL	34972	12/5/2008	\$646.34
CERON, WILLIAM	2715 NW 35TH DR.			OKEECHOBEE	FL	34972	9/11/2008	\$466.85
CERON, WILLIAM	2715 NW 35TH DR.			OKEECHOBEE	FL	34972	9/18/2008	\$585.13
CERON, WILLIAM	2715 NW 35TH DR.			OKEECHOBEE	FL	34972	9/25/2008	\$518.72
CERON, WILLIAM	2715 NW 35TH DR.			OKEECHOBEE	FL	34972	10/2/2008	\$515.45
CERON, WILLIAM	2715 NW 35TH DR.			OKEECHOBEE	FL	34972	10/9/2008	\$519.15
CERON, WILLIAM	2715 NW 35TH DR.			OKEECHOBEE	FL	34972	10/16/2008	\$545.05
CERON, WILLIAM	2715 NW 35TH DR.			OKEECHOBEE	FL	34972	10/23/2008	\$740.45
CERON, WILLIAM	2715 NW 35TH DR.			OKEECHOBEE	FL	34972	10/30/2008	\$522.55
CERON, WILLIAM	2715 NW 35TH DR.			OKEECHOBEE	FL	34972	11/6/2008	\$532.65
CERON, WILLIAM	2715 NW 35TH DR.			OKEECHOBEE	FL	34972	11/12/2008	\$265.00
CERON, WILLIAM	2715 NW 35TH DR.			OKEECHOBEE	FL	34972	11/13/2008	\$538.63
CERON, WILLIAM	2715 NW 35TH DR.			OKEECHOBEE	FL	34972	11/20/2008	\$534.87
CERON, WILLIAM	2715 NW 35TH DR.			OKEECHOBEE	FL	34972	11/26/2008	\$163.77
CERON, WILLIAM	2715 NW 35TH DR.			OKEECHOBEE	FL	34972	11/26/2008	\$369.13
CERON, WILLIAM	2715 NW 35TH DR.			OKEECHOBEE	FL	34972	12/5/2008	\$515.27
CERVA, GAIL E	4814 ALDER DR			WALNUTPORT	PA	18088-9502	9/9/2008	\$1,175.65
CERVA, GAIL E	4814 ALDER DR			WALNUTPORT	PA	18088-9502	9/23/2008	\$1,065.56
CERVA, GAIL E	4814 ALDER DR			WALNUTPORT	PA	18088-9502	10/7/2008	\$1,148.20
CERVA, GAIL E	4814 ALDER DR			WALNUTPORT	PA	18088-9502	10/21/2008	\$1,143.21
CERVA, GAIL E	4814 ALDER DR			WALNUTPORT	PA	18088-9502	11/4/2008	\$1,097.72
CERVA, GAIL E	4814 ALDER DR			WALNUTPORT	PA	18088-9502	11/18/2008	\$1,131.53
CERVA, GAIL E	4814 ALDER DR			WALNUTPORT	PA	18088-9502	12/2/2008	\$1,061.05
CHAFF, LASHON	551 HARRISON AVENUE			CALUMET CITY	IL	60409	11/19/2008	\$450.00
CHAFF, LASHON	551 HARRISON AVENUE			CALUMET CITY	IL	60409	11/25/2008	\$2,803.71
CHAFF, LASHON	551 HARRISON AVENUE			CALUMET CITY	IL	60409	12/2/2008	\$3,138.10
CHANNICK, ROBERT	480 WESTGATE RD			DEERFIELD	IL	60015	9/15/2008	\$200.00
CHANNICK, ROBERT	480 WESTGATE RD			DEERFIELD	IL	60015	9/18/2008	\$400.00
CHANNICK, ROBERT	480 WESTGATE RD			DEERFIELD	IL	60015	9/23/2008	\$519.00
CHANNICK, ROBERT	480 WESTGATE RD			DEERFIELD	IL	60015	9/26/2008	\$225.00
CHANNICK, ROBERT	480 WESTGATE RD			DEERFIELD	IL	60015	10/2/2008	\$500.00
CHANNICK, ROBERT	480 WESTGATE RD			DEERFIELD	IL	60015	10/16/2008	\$425.00
CHANNICK, ROBERT	480 WESTGATE RD			DEERFIELD	IL	60015	10/20/2008	\$375.00
CHANNICK, ROBERT	480 WESTGATE RD			DEERFIELD	IL	60015	10/24/2008	\$225.00
CHANNICK, ROBERT	480 WESTGATE RD			DEERFIELD	IL	60015	10/27/2008	\$150.00
CHANNICK, ROBERT	480 WESTGATE RD			DEERFIELD	IL	60015	11/3/2008	\$1,050.00
CHANNICK, ROBERT	480 WESTGATE RD			DEERFIELD	IL	60015	11/10/2008	\$200.00
CHANNICK, ROBERT	480 WESTGATE RD			DEERFIELD	IL	60015	11/17/2008	\$925.00
CHANNICK, ROBERT	480 WESTGATE RD			DEERFIELD	IL	60015	11/19/2008	\$400.00
CHANNICK, ROBERT	480 WESTGATE RD			DEERFIELD	IL	60015	11/21/2008	\$200.00
CHAPEL SQUARE DEVELOPMENT LLC	900 CHAPEL STREET SUITE 1212			NEW HAVEN	CT	06510	9/24/2008	\$9,051.09
CHAPMAN, MICHAEL	1391 POQUOSON AVE			POQUOSON	VA	23662	9/18/2008	\$1,106.42
CHAPMAN, MICHAEL	1391 POQUOSON AVE			POQUOSON	VA	23662	10/2/2008	\$1,047.12
CHAPMAN, MICHAEL	1391 POQUOSON AVE			POQUOSON	VA	23662	10/16/2008	\$908.78
CHAPMAN, MICHAEL	1391 POQUOSON AVE			POQUOSON	VA	23662	10/30/2008	\$998.25
CHAPMAN, MICHAEL	1391 POQUOSON AVE			POQUOSON	VA	23662	11/13/2008	\$854.40
CHAPMAN, MICHAEL	1391 POQUOSON AVE			POQUOSON	VA	23662	11/25/2008	\$797.71
CHARLES CARROLL ASSOCIATES	6820 COUNTRY LAKES CIRCL			SARASOTA	FL	34242	9/10/2008	\$1,818.30
CHARLES CARROLL ASSOCIATES	6820 COUNTRY LAKES CIRCL			SARASOTA	FL	34242	9/15/2008	\$1,822.65
CHARLES CARROLL ASSOCIATES	6820 COUNTRY LAKES CIRCL			SARASOTA	FL	34242	9/15/2008	\$9,201.11
CHARLES CARROLL ASSOCIATES	6820 COUNTRY LAKES CIRCL			SARASOTA	FL	34242	9/19/2008	\$1,708.50
CHARLES CARROLL ASSOCIATES	6820 COUNTRY LAKES CIRCL			SARASOTA	FL	34242	9/22/2008	\$8,759.13
CHARLES CARROLL ASSOCIATES	6820 COUNTRY LAKES CIRCL			SARASOTA	FL	34242	9/25/2008	\$8,445.68
CHARLES CARROLL ASSOCIATES	6820 COUNTRY LAKES CIRCL			SARASOTA	FL	34242	10/2/2008	\$9,063.58
CHARLES CARROLL ASSOCIATES	6820 COUNTRY LAKES CIRCL			SARASOTA	FL	34242	10/6/2008	\$3,310.50
CHARLES CARROLL ASSOCIATES	6820 COUNTRY LAKES CIRCL			SARASOTA	FL	34242	10/10/2008	\$8,229.44
CHARLES CARROLL ASSOCIATES	6820 COUNTRY LAKES CIRCL			SARASOTA	FL	34242	10/24/2008	\$1,681.80
CHARLES CARROLL ASSOCIATES	6820 COUNTRY LAKES CIRCL			SARASOTA	FL	34242	10/27/2008	\$1,779.75
CHARLES CARROLL ASSOCIATES	6820 COUNTRY LAKES CIRCL			SARASOTA	FL	34242	11/3/2008	\$7,979.68
CHARLES CARROLL ASSOCIATES	6820 COUNTRY LAKES CIRCL			SARASOTA	FL	34242	11/5/2008	\$1,861.05
CHARLES CARROLL ASSOCIATES	6820 COUNTRY LAKES CIRCL			SARASOTA	FL	34242	11/5/2008	\$16,274.06
CHARLES CARROLL ASSOCIATES	6820 COUNTRY LAKES CIRCL			SARASOTA	FL	34242	11/6/2008	\$1,613.55
CHARLES CARROLL ASSOCIATES	6820 COUNTRY LAKES CIRCL			SARASOTA	FL	34242	11/10/2008	\$8,437.93
CHARLES CARROLL ASSOCIATES	6820 COUNTRY LAKES CIRCL			SARASOTA	FL	34242	11/12/2008	\$1,613.55
CHARLES CARROLL ASSOCIATES	6820 COUNTRY LAKES CIRCL			SARASOTA	FL	34242	11/17/2008	\$1,923.45
CHARLES CARROLL ASSOCIATES	6820 COUNTRY LAKES CIRCL			SARASOTA	FL	34242	11/18/2008	\$1,830.00
CHARLES CARROLL ASSOCIATES	6820 COUNTRY LAKES CIRCL			SARASOTA	FL	34242	11/19/2008	\$8,941.33
CHARLES CARROLL ASSOCIATES	6820 COUNTRY LAKES CIRCL			SARASOTA	FL	34242	11/21/2008	\$8,154.13
CHARLES CARROLL ASSOCIATES	6820 COUNTRY LAKES CIRCL			SARASOTA	FL	34242	11/25/2008	\$2,085.00
CHARLES CARROLL ASSOCIATES	6820 COUNTRY LAKES CIRCL			SARASOTA	FL	34242	11/26/2008	\$6,981.73
CHARLES DUNN R E SVC INC TRUST ACCOUNT	STIVERS INVESTMENT GROUP (3098)	800 WEST 6TH ST	600	LOS ANGELES	CA	90017	9/24/2008	\$13,299.33
CHARLES STAES	12317 HOBART			PALOS PARK	IL	60464	10/31/2008	\$5,960.00
CHARTPAK INC	ONE RIVER ROAD			LEEDS	MA	01053	11/12/2008	\$122,000.00

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Payment date	Amount paid
CHATMAN, MIKE	12315 RHEA DR 01750			PLAINFIELD	IL	60544	9/9/2008	\$9,401.25
CHATMAN, MIKE	12315 RHEA DR 01750			PLAINFIELD	IL	60544	9/16/2008	\$6,779.96
CHATMAN, MIKE	12315 RHEA DR 01750			PLAINFIELD	IL	60544	9/23/2008	\$6,852.06
CHATMAN, MIKE	12315 RHEA DR 01750			PLAINFIELD	IL	60544	9/30/2008	\$6,886.91
CHATMAN, MIKE	12315 RHEA DR 01750			PLAINFIELD	IL	60544	10/7/2008	\$7,640.52
CHATMAN, MIKE	12315 RHEA DR 01750			PLAINFIELD	IL	60544	10/14/2008	\$11,109.28
CHATMAN, MIKE	12315 RHEA DR 01750			PLAINFIELD	IL	60544	10/21/2008	\$6,702.66
CHATMAN, MIKE	12315 RHEA DR 01750			PLAINFIELD	IL	60544	10/28/2008	\$4,510.98
CHATMAN, MIKE	12315 RHEA DR 01750			PLAINFIELD	IL	60544	11/4/2008	\$9,003.19
CHATMAN, MIKE	12315 RHEA DR 01750			PLAINFIELD	IL	60544	11/12/2008	\$6,523.96
CHATMAN, MIKE	12315 RHEA DR 01750			PLAINFIELD	IL	60544	11/18/2008	\$7,141.21
CHATMAN, MIKE	12315 RHEA DR 01750			PLAINFIELD	IL	60544	11/25/2008	\$7,012.88
CHATMAN, MIKE	12315 RHEA DR 01750			PLAINFIELD	IL	60544	12/2/2008	\$9,081.38
CHAUVAIN, SAMUEL	2424 NW 39TH WAY APT 102			LAUDERDALE LAKES	FL	33311	9/11/2008	\$505.74
CHAUVAIN, SAMUEL	2424 NW 39TH WAY APT 102			LAUDERDALE LAKES	FL	33311	9/18/2008	\$491.50
CHAUVAIN, SAMUEL	2424 NW 39TH WAY APT 102			LAUDERDALE LAKES	FL	33311	9/25/2008	\$491.96
CHAUVAIN, SAMUEL	2424 NW 39TH WAY APT 102			LAUDERDALE LAKES	FL	33311	10/2/2008	\$465.65
CHAUVAIN, SAMUEL	2424 NW 39TH WAY APT 102			LAUDERDALE LAKES	FL	33311	10/9/2008	\$232.07
CHAUVAIN, SAMUEL	2424 NW 39TH WAY APT 102			LAUDERDALE LAKES	FL	33311	10/16/2008	\$475.41
CHAUVAIN, SAMUEL	2424 NW 39TH WAY APT 102			LAUDERDALE LAKES	FL	33311	10/23/2008	\$476.93
CHAUVAIN, SAMUEL	2424 NW 39TH WAY APT 102			LAUDERDALE LAKES	FL	33311	10/30/2008	\$591.59
CHAUVAIN, SAMUEL	2424 NW 39TH WAY APT 102			LAUDERDALE LAKES	FL	33311	11/6/2008	\$500.76
CHAUVAIN, SAMUEL	2424 NW 39TH WAY APT 102			LAUDERDALE LAKES	FL	33311	11/13/2008	\$659.39
CHAUVAIN, SAMUEL	2424 NW 39TH WAY APT 102			LAUDERDALE LAKES	FL	33311	11/20/2008	\$463.56
CHAUVAIN, SAMUEL	2424 NW 39TH WAY APT 102			LAUDERDALE LAKES	FL	33311	11/26/2008	\$461.02
CHAUVAIN, SAMUEL	2424 NW 39TH WAY APT 102			LAUDERDALE LAKES	FL	33311	11/26/2008	\$27.24
CHAUVAIN, SAMUEL	2424 NW 39TH WAY APT 102			LAUDERDALE LAKES	FL	33311	12/5/2008	\$510.10
CHEN, MICHELLE ZHONG MEI	75 GRAND ST APT 2E			NEW YORK	NY	10013	9/11/2008	\$1,000.00
CHEN, MICHELLE ZHONG MEI	75 GRAND ST APT 2E			NEW YORK	NY	10013	9/18/2008	\$800.00
CHEN, MICHELLE ZHONG MEI	75 GRAND ST APT 2E			NEW YORK	NY	10013	9/24/2008	\$900.00
CHEN, MICHELLE ZHONG MEI	75 GRAND ST APT 2E			NEW YORK	NY	10013	10/3/2008	\$2,000.00
CHEN, MICHELLE ZHONG MEI	75 GRAND ST APT 2E			NEW YORK	NY	10013	10/15/2008	\$1,000.00
CHEN, MICHELLE ZHONG MEI	75 GRAND ST APT 2E			NEW YORK	NY	10013	10/21/2008	\$1,000.00
CHERISTIN, VINER	307 NW 5TH AVENUE			DELRAY BEACH	FL	33444	9/11/2008	\$475.11
CHERISTIN, VINER	307 NW 5TH AVENUE			DELRAY BEACH	FL	33444	9/18/2008	\$465.55
CHERISTIN, VINER	307 NW 5TH AVENUE			DELRAY BEACH	FL	33444	9/25/2008	\$515.17
CHERISTIN, VINER	307 NW 5TH AVENUE			DELRAY BEACH	FL	33444	10/2/2008	\$458.63
CHERISTIN, VINER	307 NW 5TH AVENUE			DELRAY BEACH	FL	33444	10/9/2008	\$462.58
CHERISTIN, VINER	307 NW 5TH AVENUE			DELRAY BEACH	FL	33444	10/16/2008	\$469.58
CHERISTIN, VINER	307 NW 5TH AVENUE			DELRAY BEACH	FL	33444	10/23/2008	\$477.87
CHERISTIN, VINER	307 NW 5TH AVENUE			DELRAY BEACH	FL	33444	10/30/2008	\$503.83
CHERISTIN, VINER	307 NW 5TH AVENUE			DELRAY BEACH	FL	33444	11/6/2008	\$452.70
CHERISTIN, VINER	307 NW 5TH AVENUE			DELRAY BEACH	FL	33444	11/13/2008	\$466.25
CHERISTIN, VINER	307 NW 5TH AVENUE			DELRAY BEACH	FL	33444	11/20/2008	\$483.24
CHERISTIN, VINER	307 NW 5TH AVENUE			DELRAY BEACH	FL	33444	11/26/2008	\$410.40
CHERISTIN, VINER	307 NW 5TH AVENUE			DELRAY BEACH	FL	33444	11/26/2008	\$48.71
CHERISTIN, VINER	307 NW 5TH AVENUE			DELRAY BEACH	FL	33444	12/5/2008	\$484.73
CHESAPEAKE PUBLISHING CORP	216 IRONBOUND RD			WILLIAMSBURG	VA	23188	10/20/2008	\$16,755.90
CHEVRETTE, DAN	438 NORMANDIE LN 737			ROUND LAKE BEACH	IL	60073	9/9/2008	\$4,066.77
CHEVRETTE, DAN	438 NORMANDIE LN 737			ROUND LAKE BEACH	IL	60073	9/16/2008	\$4,108.82
CHEVRETTE, DAN	438 NORMANDIE LN 737			ROUND LAKE BEACH	IL	60073	9/23/2008	\$4,116.49
CHEVRETTE, DAN	438 NORMANDIE LN 737			ROUND LAKE BEACH	IL	60073	9/30/2008	\$4,183.18
CHEVRETTE, DAN	438 NORMANDIE LN 737			ROUND LAKE BEACH	IL	60073	10/7/2008	\$4,509.41
CHEVRETTE, DAN	438 NORMANDIE LN 737			ROUND LAKE BEACH	IL	60073	10/14/2008	\$4,353.15
CHEVRETTE, DAN	438 NORMANDIE LN 737			ROUND LAKE BEACH	IL	60073	10/21/2008	\$4,121.84
CHEVRETTE, DAN	438 NORMANDIE LN 737			ROUND LAKE BEACH	IL	60073	10/28/2008	\$3,997.94
CHEVRETTE, DAN	438 NORMANDIE LN 737			ROUND LAKE BEACH	IL	60073	11/4/2008	\$4,521.14
CHEVRETTE, DAN	438 NORMANDIE LN 737			ROUND LAKE BEACH	IL	60073	11/12/2008	\$3,988.67
CHEVRETTE, DAN	438 NORMANDIE LN 737			ROUND LAKE BEACH	IL	60073	11/18/2008	\$3,873.08
CHEVRETTE, DAN	438 NORMANDIE LN 737			ROUND LAKE BEACH	IL	60073	11/25/2008	\$3,767.20
CHEVRETTE, DAN	438 NORMANDIE LN 737			ROUND LAKE BEACH	IL	60073	12/2/2008	\$5,153.50
CHEVRETTE-DAVISON, MARY	670 NORTHWIND LANE		1765	LAKE VILLA	IL	60046	9/9/2008	\$8,895.49
CHEVRETTE-DAVISON, MARY	670 NORTHWIND LANE		1765	LAKE VILLA	IL	60046	9/16/2008	\$7,563.44
CHEVRETTE-DAVISON, MARY	670 NORTHWIND LANE		1765	LAKE VILLA	IL	60046	9/23/2008	\$7,739.36
CHEVRETTE-DAVISON, MARY	670 NORTHWIND LANE		1765	LAKE VILLA	IL	60046	9/30/2008	\$7,895.31
CHEVRETTE-DAVISON, MARY	670 NORTHWIND LANE		1765	LAKE VILLA	IL	60046	10/7/2008	\$8,032.33
CHEVRETTE-DAVISON, MARY	670 NORTHWIND LANE		1765	LAKE VILLA	IL	60046	10/14/2008	\$12,402.84
CHEVRETTE-DAVISON, MARY	670 NORTHWIND LANE		1765	LAKE VILLA	IL	60046	10/21/2008	\$7,371.33
CHEVRETTE-DAVISON, MARY	670 NORTHWIND LANE		1765	LAKE VILLA	IL	60046	10/28/2008	\$5,302.54
CHEVRETTE-DAVISON, MARY	670 NORTHWIND LANE		1765	LAKE VILLA	IL	60046	11/4/2008	\$7,650.71
CHEVRETTE-DAVISON, MARY	670 NORTHWIND LANE		1765	LAKE VILLA	IL	60046	11/12/2008	\$7,562.41
CHEVRETTE-DAVISON, MARY	670 NORTHWIND LANE		1765	LAKE VILLA	IL	60046	11/18/2008	\$7,578.65
CHEVRETTE-DAVISON, MARY	670 NORTHWIND LANE		1765	LAKE VILLA	IL	60046	11/25/2008	\$7,453.54

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Payment date	Amount paid
CHEVRETTE-DAVISON, MARY	670 NORTHWIND LANE		1765	LAKE VILLA	IL	60046	12/2/2008	\$9,278.42
CHEVRON TEXACO INC	2001 DIAMOND BLVD			CONCORD	CA	94520	9/23/2008	\$575.98
CHEVRON TEXACO INC	2001 DIAMOND BLVD			CONCORD	CA	94520	9/29/2008	\$485.23
CHEVRON TEXACO INC	2001 DIAMOND BLVD			CONCORD	CA	94520	10/3/2008	\$1,145.23
CHEVRON TEXACO INC	2001 DIAMOND BLVD			CONCORD	CA	94520	10/7/2008	\$3,130.19
CHEVRON TEXACO INC	2001 DIAMOND BLVD			CONCORD	CA	94520	10/21/2008	\$556.36
CHEVRON TEXACO INC	2001 DIAMOND BLVD			CONCORD	CA	94520	10/23/2008	\$604.03
CHEVRON TEXACO INC	2001 DIAMOND BLVD			CONCORD	CA	94520	10/29/2008	\$577.76
CHEVRON TEXACO INC	2001 DIAMOND BLVD			CONCORD	CA	94520	11/5/2008	\$2,344.55
CHEVRON TEXACO INC	2001 DIAMOND BLVD			CONCORD	CA	94520	11/20/2008	\$524.94
CHEVRON TEXACO INC	2001 DIAMOND BLVD			CONCORD	CA	94520	11/20/2008	\$331.32
Chicago Avenue Construction Company	777 W Chicago Avenue Room 200			Chicago	IL	60610-2489	9/19/2008	\$36,578.80
Chicago Avenue Construction Company	777 W Chicago Avenue Room 200			Chicago	IL	60610-2489	9/29/2008	\$14,730.00
CHICAGO BEARS	MR. GEORGE MCCASKEY	1000 FOOTBALL DRIVE		LAKE FOREST	IL	60045	11/20/2008	\$12,550.00
CHICAGO BLACKHAWKS	MR. JIM BARE	1901 W. MADISON ST		CHICAGO	IL	60612	11/20/2008	\$12,550.00
CHICAGO BULLS	UNITED CENTER	1901 W MADISON STREET		CHICAGO	IL	60612	12/5/2008	\$363,464.18
CHICAGO BULLS	MR. JOE O'NEIL	1901 W. MADISON ST		CHICAGO	IL	60612-2459	11/20/2008	\$12,550.00
CHICAGO BULLS	UNITED CENTER	1901 W MADISON STREET		CHICAGO	IL	60612	10/14/2008	\$14,135.82
CHICAGO BULLS	UNITED CENTER	1901 W MADISON STREET		CHICAGO	IL	60612	11/13/2008	\$33,525.54
CHICAGO BULLS	UNITED CENTER	1901 W MADISON STREET		CHICAGO	IL	60612	11/18/2008	\$457,936.00
CHICAGO CUBS	1060 WEST ADDISON STREET			CHICAGO	IL	60613	11/21/2008	\$13,910.10
CHICAGO CUBS	1060 WEST ADDISON STREET			CHICAGO	IL	60613	11/26/2008	\$110,667.75
CHICAGO CUBS	1060 WEST ADDISON STREET			CHICAGO	IL	60613	12/8/2008	\$12,583.95
CHICAGO CUBS	1060 WEST ADDISON STREET			CHICAGO	IL	60613	9/10/2008	\$30,310.00
CHICAGO DEPARTMENT OF REVENUE	8034 INNOVATION WAY			CHICAGO	IL	60682	9/15/2008	\$320.00
CHICAGO DEPARTMENT OF REVENUE	8034 INNOVATION WAY			CHICAGO	IL	60682	9/25/2008	\$13,441.65
CHICAGO DEPARTMENT OF REVENUE	8034 INNOVATION WAY			CHICAGO	IL	60682	11/5/2008	\$827.82
CHICAGO FESTIVAL ASSOCIATION	1507 EAST 53RD ST NO.102			CHICAGO	IL	60615	9/29/2008	\$40,000.00
CHICAGO HUMANITIES FESTIVAL	500 N DEARBORN NO. 1028			CHICAGO	IL	60610	10/30/2008	\$10,000.00
CHICAGO NATIONAL LEAGUE BALL CLUB LLC	1060 W ADDISON ST			CHICAGO	IL	60613-4397	9/15/2008	\$30,000.00
CHICAGO NATIONAL LEAGUE BALL CLUB LLC	1060 W ADDISON ST			CHICAGO	IL	60613-4397	11/19/2008	\$10,000.00
CHICAGO SCENIC STUDIOS, INC	1315 N NORTH BRANCH ST			CHICAGO	IL	60622	10/14/2008	\$870.00
CHICAGO SCENIC STUDIOS, INC	1315 N NORTH BRANCH ST			CHICAGO	IL	60622	10/21/2008	\$10,990.00
CHICAGO SOFT LTD	6232 NORTH PULASKI ROAD	SUITE 402		CHICAGO	IL	60646	10/9/2008	\$5,500.00
CHICAGO SPECIAL EVENTS MANAGEMENT	2221 WEST 43RD STREET			CHICAGO	IL	60609	11/10/2008	\$14,100.00
CHICAGO SPECIAL EVENTS MANAGEMENT	2221 WEST 43RD STREET			CHICAGO	IL	60609	11/13/2008	\$3,000.00
CHICAGO SPECIAL EVENTS MANAGEMENT	2221 WEST 43RD STREET			CHICAGO	IL	60609	11/25/2008	\$4,700.00
CHICAGO SUN-TIMES	350 N ORLEANS			CHICAGO	IL	60654	9/23/2008	\$121,466.33
CHICAGO SYSTEMS GROUP INC	180 N STETSON AVE	SUITE 3200		CHICAGO	IL	60601	10/7/2008	\$12,950.00
CHICAGO TITLE INSURANCE CO.	MS. MARY MAKHAMRE	171 N. CLARK ST. 4TH FLR.		CHICAGO	IL	60601	10/31/2008	\$11,485.00
CHICAGO TRANSIT AUTHORITY	PO BOX 7565			CHICAGO	IL	60680-7565	10/9/2008	\$76,755.00
Chicago Tribune Company	435 N. Michigan Ave.			Chicago	IL	60611	12/4/2008	\$296,819.82
Chicago Tribune Press Service, Inc.	435 N. Michigan Ave.			Chicago	IL	60611	9/16/2008	\$4,000.00
Chicago Tribune Press Service, Inc.	435 N. Michigan Ave.			Chicago	IL	60611	9/19/2008	\$15,000.00
Chicago Tribune Press Service, Inc.	435 N. Michigan Ave.			Chicago	IL	60611	10/17/2008	\$25,000.00
Chicago Tribune Press Service, Inc.	435 N. Michigan Ave.			Chicago	IL	60611	11/25/2008	\$25,000.00
CHICAGO UNDERWRITING GROUP INC	MR. MARTIN J. PERRY	191 N. WACKER DR. #1000		CHICAGO	IL	60606-1905	10/31/2008	\$6,420.00
CHICAGO WHITE SOX	333 W. 35TH STREET			CHICAGO	IL	60616	12/5/2008	\$594,021.00
CHICAGO WHITE SOX	4107 PAYSHERE CIRCLE			CHICAGO	IL	60674	9/16/2008	\$950.46
CHICAGO WHITE SOX	4107 PAYSHERE CIRCLE			CHICAGO	IL	60674	9/24/2008	\$46,305.00
CHICAGO WHITE SOX	4107 PAYSHERE CIRCLE			CHICAGO	IL	60674	9/29/2008	\$606,222.33
CHICAGO WHITE SOX	4107 PAYSHERE CIRCLE			CHICAGO	IL	60674	10/8/2008	\$451.74
CHICAGO WHITE SOX	4107 PAYSHERE CIRCLE			CHICAGO	IL	60674	10/21/2008	\$577.98
CHICAGO WHITE SOX	4107 PAYSHERE CIRCLE			CHICAGO	IL	60674	11/3/2008	\$23,900.00
CHICAGO WHITE SOX	4107 PAYSHERE CIRCLE			CHICAGO	IL	60674	11/12/2008	\$74,766.84
CHICAGO WHITE SOX	4107 PAYSHERE CIRCLE			CHICAGO	IL	60674	11/17/2008	\$351.46
CHICAGO WHITE SOX	4107 PAYSHERE CIRCLE			CHICAGO	IL	60674	11/21/2008	\$338.70
CHICAGOLAND COMMERCIAL REAL ESTATE	1240 WEST NORTHWEST HIGHWAY			PALATINE	IL	60067	11/17/2008	\$6,581.33
CHILANGA NEWS SERVICE	257 NORDIC ROAD			BLOOMINGDALE	IL	60108	9/9/2008	\$21,177.99
CHILANGA NEWS SERVICE	257 NORDIC ROAD			BLOOMINGDALE	IL	60108	9/16/2008	\$19,487.56
CHILANGA NEWS SERVICE	257 NORDIC ROAD			BLOOMINGDALE	IL	60108	9/23/2008	\$19,307.87
CHILANGA NEWS SERVICE	257 NORDIC ROAD			BLOOMINGDALE	IL	60108	9/30/2008	\$19,495.61
CHILANGA NEWS SERVICE	257 NORDIC ROAD			BLOOMINGDALE	IL	60108	10/7/2008	\$20,685.09
CHILANGA NEWS SERVICE	257 NORDIC ROAD			BLOOMINGDALE	IL	60108	10/14/2008	\$20,206.48
CHILANGA NEWS SERVICE	257 NORDIC ROAD			BLOOMINGDALE	IL	60108	10/21/2008	\$19,328.35
CHILANGA NEWS SERVICE	257 NORDIC ROAD			BLOOMINGDALE	IL	60108	10/28/2008	\$19,173.05
CHILANGA NEWS SERVICE	257 NORDIC ROAD			BLOOMINGDALE	IL	60108	11/4/2008	\$19,504.24
CHILANGA NEWS SERVICE	257 NORDIC ROAD			BLOOMINGDALE	IL	60108	11/12/2008	\$18,655.80
CHILANGA NEWS SERVICE	257 NORDIC ROAD			BLOOMINGDALE	IL	60108	11/18/2008	\$18,487.45
CHILANGA NEWS SERVICE	257 NORDIC ROAD			BLOOMINGDALE	IL	60108	11/25/2008	\$18,546.09
CHILANGA NEWS SERVICE	257 NORDIC ROAD			BLOOMINGDALE	IL	60108	12/2/2008	\$23,287.42
CHINN, ROBERT K	995 S 825 W			LAPEL	IN	46051	10/16/2008	\$8,900.00
CHLOPECKI, JOSEPH	PO BOX 387			FLOSSMOOR	IL	60422	9/9/2008	\$26,729.50

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Payment date	Amount paid
CHLOPECKI, JOSEPH	PO BOX 387			FLOSSMOOR	IL	60422	9/16/2008	\$14,766.50
CHLOPECKI, JOSEPH	PO BOX 387			FLOSSMOOR	IL	60422	9/23/2008	\$15,911.78
CHLOPECKI, JOSEPH	PO BOX 387			FLOSSMOOR	IL	60422	9/30/2008	\$13,910.52
CHLOPECKI, JOSEPH	PO BOX 387			FLOSSMOOR	IL	60422	10/7/2008	\$23,640.00
CHLOPECKI, JOSEPH	PO BOX 387			FLOSSMOOR	IL	60422	10/14/2008	\$12,091.50
CHLOPECKI, JOSEPH	PO BOX 387			FLOSSMOOR	IL	60422	10/21/2008	\$6,941.00
CHLOPECKI, JOSEPH	PO BOX 387			FLOSSMOOR	IL	60422	10/28/2008	\$12,550.50
CHLOPECKI, JOSEPH	PO BOX 387			FLOSSMOOR	IL	60422	11/4/2008	\$17,644.00
CHLOPECKI, JOSEPH	PO BOX 387			FLOSSMOOR	IL	60422	11/12/2008	\$18,992.50
CHLOPECKI, JOSEPH	PO BOX 387			FLOSSMOOR	IL	60422	11/19/2008	\$20,366.00
CHLOPECKI, JOSEPH	PO BOX 387			FLOSSMOOR	IL	60422	11/25/2008	\$15,080.00
CHLOPECKI, JOSEPH	PO BOX 387			FLOSSMOOR	IL	60422	12/2/2008	\$31,369.00
CHRISTAL RADIO	12019 COLLECTIONS CENTER DR			CHICAGO	IL	60693-0120	9/17/2008	\$64,294.00
CHRISTAL RADIO	12019 COLLECTIONS CENTER DR			CHICAGO	IL	60693-0120	10/16/2008	\$93,687.00
CHRISTAL RADIO	12019 COLLECTIONS CENTER DR			CHICAGO	IL	60693-0120	11/6/2008	\$90,041.00
CHRISTIE, CHARLES	20 FOREST LANE			BLOOMFIELD	CT	06002-2802	9/16/2008	\$1,015.82
CHRISTIE, CHARLES	20 FOREST LANE			BLOOMFIELD	CT	06002-2802	9/30/2008	\$995.12
CHRISTIE, CHARLES	20 FOREST LANE			BLOOMFIELD	CT	06002-2802	10/14/2008	\$1,019.75
CHRISTIE, CHARLES	20 FOREST LANE			BLOOMFIELD	CT	06002-2802	10/28/2008	\$1,008.54
CHRISTIE, CHARLES	20 FOREST LANE			BLOOMFIELD	CT	06002-2802	11/12/2008	\$1,017.99
CHRISTIE, CHARLES	20 FOREST LANE			BLOOMFIELD	CT	06002-2802	11/25/2008	\$940.41
CHUBB GROUP OF INSURANCE COMPANIES	2300 SOUTH WACKER DRIVE	SEARS TOWER	SUITE 4700	CHICAGO	IL	60606-6303	12/1/2008	\$134,406.00
CIALDELLA, TIMOTHY	9604 TRIANA LANE			SAINT JOHN	IN	46373	9/9/2008	\$12,601.79
CIALDELLA, TIMOTHY	9604 TRIANA LANE			SAINT JOHN	IN	46373	9/16/2008	\$9,965.56
CIALDELLA, TIMOTHY	9604 TRIANA LANE			SAINT JOHN	IN	46373	9/23/2008	\$9,428.72
CIALDELLA, TIMOTHY	9604 TRIANA LANE			SAINT JOHN	IN	46373	9/30/2008	\$9,478.72
CIALDELLA, TIMOTHY	9604 TRIANA LANE			SAINT JOHN	IN	46373	10/7/2008	\$9,691.11
CIALDELLA, TIMOTHY	9604 TRIANA LANE			SAINT JOHN	IN	46373	10/14/2008	\$11,030.67
CIALDELLA, TIMOTHY	9604 TRIANA LANE			SAINT JOHN	IN	46373	10/21/2008	\$9,323.31
CIALDELLA, TIMOTHY	9604 TRIANA LANE			SAINT JOHN	IN	46373	10/28/2008	\$8,938.78
CIALDELLA, TIMOTHY	9604 TRIANA LANE			SAINT JOHN	IN	46373	11/4/2008	\$11,115.11
CIALDELLA, TIMOTHY	9604 TRIANA LANE			SAINT JOHN	IN	46373	11/12/2008	\$9,446.98
CIALDELLA, TIMOTHY	9604 TRIANA LANE			SAINT JOHN	IN	46373	11/18/2008	\$9,385.87
CIALDELLA, TIMOTHY	9604 TRIANA LANE			SAINT JOHN	IN	46373	11/25/2008	\$9,662.06
CIALDELLA, TIMOTHY	9604 TRIANA LANE			SAINT JOHN	IN	46373	12/2/2008	\$12,076.81
DIGNA WORLDWIDE INSURANCE	Attn: Tom Hacker	1650 Market St		Philadelphia	PA	19192	10/2/2008	\$7,097.96
DIGNA WORLDWIDE INSURANCE	Attn: Tom Hacker	1650 Market St		Philadelphia	PA	19192	11/24/2008	\$3,934.98
CINTRON, LUIS	8903 LATRICE AVE NO.307			ORLANDO	FL	32819	9/11/2008	\$426.43
CINTRON, LUIS	8903 LATRICE AVE NO.307			ORLANDO	FL	32819	9/18/2008	\$426.41
CINTRON, LUIS	8903 LATRICE AVE NO.307			ORLANDO	FL	32819	9/25/2008	\$439.07
CINTRON, LUIS	8903 LATRICE AVE NO.307			ORLANDO	FL	32819	10/2/2008	\$429.01
CINTRON, LUIS	8903 LATRICE AVE NO.307			ORLANDO	FL	32819	10/9/2008	\$438.18
CINTRON, LUIS	8903 LATRICE AVE NO.307			ORLANDO	FL	32819	10/16/2008	\$426.91
CINTRON, LUIS	8903 LATRICE AVE NO.307			ORLANDO	FL	32819	10/23/2008	\$434.84
CINTRON, LUIS	8903 LATRICE AVE NO.307			ORLANDO	FL	32819	10/30/2008	\$432.11
CINTRON, LUIS	8903 LATRICE AVE NO.307			ORLANDO	FL	32819	11/6/2008	\$433.35
CINTRON, LUIS	8903 LATRICE AVE NO.307			ORLANDO	FL	32819	11/13/2008	\$450.13
CINTRON, LUIS	8903 LATRICE AVE NO.307			ORLANDO	FL	32819	11/20/2008	\$456.49
CINTRON, LUIS	8903 LATRICE AVE NO.307			ORLANDO	FL	32819	11/25/2008	\$456.49
CINTRON, LUIS	8903 LATRICE AVE NO.307			ORLANDO	FL	32819	12/4/2008	\$571.19
CIOLEK, ANNA	104 HARDING AVE			PEN ARGYL	PA	18072	9/9/2008	\$441.47
CIOLEK, ANNA	104 HARDING AVE			PEN ARGYL	PA	18072	9/23/2008	\$410.48
CIOLEK, ANNA	104 HARDING AVE			PEN ARGYL	PA	18072	10/7/2008	\$1,135.18
CIOLEK, ANNA	104 HARDING AVE			PEN ARGYL	PA	18072	10/21/2008	\$1,055.04
CIOLEK, ANNA	104 HARDING AVE			PEN ARGYL	PA	18072	11/4/2008	\$843.21
CIOLEK, ANNA	104 HARDING AVE			PEN ARGYL	PA	18072	11/18/2008	\$887.92
CIOLEK, ANNA	104 HARDING AVE			PEN ARGYL	PA	18072	12/2/2008	\$868.29
CIPS MARKETING GROUP INC	13110 S AVALON BLVD			LOS ANGELES	CA	90061	9/10/2008	\$6,173.41
CIPS MARKETING GROUP INC	13110 S AVALON BLVD			LOS ANGELES	CA	90061	9/12/2008	\$224.49
CIPS MARKETING GROUP INC	13110 S AVALON BLVD			LOS ANGELES	CA	90061	9/15/2008	\$58,075.86
CIPS MARKETING GROUP INC	13110 S AVALON BLVD			LOS ANGELES	CA	90061	9/22/2008	\$37,513.19
CIPS MARKETING GROUP INC	13110 S AVALON BLVD			LOS ANGELES	CA	90061	9/26/2008	\$7,784.72
CIPS MARKETING GROUP INC	13110 S AVALON BLVD			LOS ANGELES	CA	90061	9/29/2008	\$193,915.68
CIPS MARKETING GROUP INC	13110 S AVALON BLVD			LOS ANGELES	CA	90061	9/30/2008	\$380.03
CIPS MARKETING GROUP INC	13110 S AVALON BLVD			LOS ANGELES	CA	90061	10/3/2008	\$64,387.61
CIPS MARKETING GROUP INC	13110 S AVALON BLVD			LOS ANGELES	CA	90061	10/9/2008	\$10,027.75
CIPS MARKETING GROUP INC	13110 S AVALON BLVD			LOS ANGELES	CA	90061	10/10/2008	\$46,789.47
CIPS MARKETING GROUP INC	13110 S AVALON BLVD			LOS ANGELES	CA	90061	10/17/2008	\$3,202.85
CIPS MARKETING GROUP INC	13110 S AVALON BLVD			LOS ANGELES	CA	90061	10/23/2008	\$38,164.78
CIPS MARKETING GROUP INC	13110 S AVALON BLVD			LOS ANGELES	CA	90061	10/24/2008	\$12,190.44
CIPS MARKETING GROUP INC	13110 S AVALON BLVD			LOS ANGELES	CA	90061	10/27/2008	\$19,311.70
CIPS MARKETING GROUP INC	13110 S AVALON BLVD			LOS ANGELES	CA	90061	10/31/2008	\$21,093.36
CIPS MARKETING GROUP INC	13110 S AVALON BLVD			LOS ANGELES	CA	90061	11/5/2008	\$86,116.98

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Payment date	Amount paid
CIPS MARKETING GROUP INC	13110 S AVALON BLVD			LOS ANGELES	CA	90061	11/6/2008	\$76,051.04
CIPS MARKETING GROUP INC	13110 S AVALON BLVD			LOS ANGELES	CA	90061	11/14/2008	\$55,699.34
CIPS MARKETING GROUP INC	13110 S AVALON BLVD			LOS ANGELES	CA	90061	11/18/2008	\$75.00
CIPS MARKETING GROUP INC	13110 S AVALON BLVD			LOS ANGELES	CA	90061	11/20/2008	\$78,425.53
CIPS MARKETING GROUP INC	13110 S AVALON BLVD			LOS ANGELES	CA	90061	11/24/2008	\$15,248.81
CIPS MARKETING GROUP INC	13110 S AVALON BLVD			LOS ANGELES	CA	90061	11/26/2008	\$1,542.00
CIPS MARKETING GROUP INC	13110 S AVALON BLVD			LOS ANGELES	CA	90061	12/1/2008	\$67,549.35
CIRCULATION PROMOTIONS UNLIMITED INC	101 S SHADY SHORES			LAKE DALLAS	TX	75065	9/16/2008	\$24,083.00
CIRCULATION PROMOTIONS UNLIMITED INC	101 S SHADY SHORES			LAKE DALLAS	TX	75065	9/23/2008	\$43,260.00
CIRCULATION PROMOTIONS UNLIMITED INC	101 S SHADY SHORES			LAKE DALLAS	TX	75065	9/29/2008	\$37,862.00
CIRCULATION PROMOTIONS UNLIMITED INC	101 S SHADY SHORES			LAKE DALLAS	TX	75065	10/8/2008	\$62,656.00
CIRCULATION PROMOTIONS UNLIMITED INC	101 S SHADY SHORES			LAKE DALLAS	TX	75065	10/10/2008	\$30,595.00
CIRCULATION PROMOTIONS UNLIMITED INC	101 S SHADY SHORES			LAKE DALLAS	TX	75065	10/22/2008	\$26,040.00
CIRCULATION PROMOTIONS UNLIMITED INC	101 S SHADY SHORES			LAKE DALLAS	TX	75065	10/27/2008	\$25,641.00
CIRCULATION PROMOTIONS UNLIMITED INC	101 S SHADY SHORES			LAKE DALLAS	TX	75065	11/3/2008	\$35,465.00
CIRCULATION PROMOTIONS UNLIMITED INC	101 S SHADY SHORES			LAKE DALLAS	TX	75065	11/12/2008	\$28,195.00
CIRCULATION PROMOTIONS UNLIMITED INC	101 S SHADY SHORES			LAKE DALLAS	TX	75065	11/18/2008	\$37,960.00
CIRCULATION PROMOTIONS UNLIMITED INC	101 S SHADY SHORES			LAKE DALLAS	TX	75065	11/24/2008	\$39,077.00
CIRCULATION SPECIALISTS INC	14106 CHICORA CROSSING BLVD			ORLANDO	FL	32828	9/10/2008	\$8,886.00
CIRCULATION SPECIALISTS INC	14106 CHICORA CROSSING BLVD			ORLANDO	FL	32828	9/15/2008	\$11,977.00
CIRCULATION SPECIALISTS INC	14106 CHICORA CROSSING BLVD			ORLANDO	FL	32828	9/22/2008	\$13,507.00
CIRCULATION SPECIALISTS INC	14106 CHICORA CROSSING BLVD			ORLANDO	FL	32828	9/26/2008	\$11,758.00
CIRCULATION SPECIALISTS INC	14106 CHICORA CROSSING BLVD			ORLANDO	FL	32828	10/6/2008	\$13,701.00
CIRCULATION SPECIALISTS INC	14106 CHICORA CROSSING BLVD			ORLANDO	FL	32828	10/10/2008	\$11,732.00
CIRCULATION SPECIALISTS INC	14106 CHICORA CROSSING BLVD			ORLANDO	FL	32828	10/17/2008	\$11,187.00
CIRCULATION SPECIALISTS INC	14106 CHICORA CROSSING BLVD			ORLANDO	FL	32828	10/27/2008	\$11,824.00
CIRCULATION SPECIALISTS INC	14106 CHICORA CROSSING BLVD			ORLANDO	FL	32828	11/5/2008	\$20,926.00
CIRCULATION SPECIALISTS INC	14106 CHICORA CROSSING BLVD			ORLANDO	FL	32828	11/10/2008	\$14,004.00
CIRCULATION SPECIALISTS INC	14106 CHICORA CROSSING BLVD			ORLANDO	FL	32828	11/14/2008	\$18,553.00
CIRCULATION SPECIALISTS INC	14106 CHICORA CROSSING BLVD			ORLANDO	FL	32828	11/21/2008	\$17,896.00
CIRCULATION SPECIALISTS INC	14106 CHICORA CROSSING BLVD			ORLANDO	FL	32828	12/1/2008	\$16,872.00
CIRCULATORS INC	11765 WEST AVE NO. 213			SAN ANTONIO	TX	75098	9/16/2008	\$41,385.00
CIRCULATORS INC	11765 WEST AVE NO. 213			SAN ANTONIO	TX	75098	9/23/2008	\$46,973.00
CIRCULATORS INC	11765 WEST AVE NO. 213			SAN ANTONIO	TX	75098	9/29/2008	\$54,121.00
CIRCULATORS INC	11765 WEST AVE NO. 213			SAN ANTONIO	TX	75098	10/8/2008	\$77,141.71
CIRCULATORS INC	11765 WEST AVE NO. 213			SAN ANTONIO	TX	75098	10/14/2008	\$42,634.00
CIRCULATORS INC	11765 WEST AVE NO. 213			SAN ANTONIO	TX	75098	10/21/2008	\$64,843.00
CIRCULATORS INC	11765 WEST AVE NO. 213			SAN ANTONIO	TX	75098	10/27/2008	\$52,016.00
CIRCULATORS INC	11765 WEST AVE NO. 213			SAN ANTONIO	TX	75098	11/4/2008	\$42,829.00
CIRCULATORS INC	11765 WEST AVE NO. 213			SAN ANTONIO	TX	75098	11/12/2008	\$48,375.00
CIRCULATORS INC	11765 WEST AVE NO. 213			SAN ANTONIO	TX	75098	11/17/2008	\$41,840.00
CIRCULATORS INC	11765 WEST AVE NO. 213			SAN ANTONIO	TX	75098	11/24/2008	\$45,245.00
CIRIACO, ELADRO	108 JEFFREY LN			NEWINGTON	CT	06111	9/16/2008	\$1,219.17
CIRIACO, ELADRO	108 JEFFREY LN			NEWINGTON	CT	06111	9/30/2008	\$1,204.51
CIRIACO, ELADRO	108 JEFFREY LN			NEWINGTON	CT	06111	10/14/2008	\$1,176.62
CIRIACO, ELADRO	108 JEFFREY LN			NEWINGTON	CT	06111	10/28/2008	\$1,184.55
CIRIACO, ELADRO	108 JEFFREY LN			NEWINGTON	CT	06111	11/12/2008	\$1,212.44
CIRIACO, ELADRO	108 JEFFREY LN			NEWINGTON	CT	06111	11/25/2008	\$1,217.35
CISNEROS, RAUL	00057 6218 S MASSASOIT			CHICAGO	IL	60638	9/9/2008	\$23,016.66
CISNEROS, RAUL	00057 6218 S MASSASOIT			CHICAGO	IL	60638	9/16/2008	\$19,615.98
CISNEROS, RAUL	00057 6218 S MASSASOIT			CHICAGO	IL	60638	9/23/2008	\$19,576.35
CISNEROS, RAUL	00057 6218 S MASSASOIT			CHICAGO	IL	60638	9/30/2008	\$19,591.14
CISNEROS, RAUL	00057 6218 S MASSASOIT			CHICAGO	IL	60638	10/7/2008	\$22,786.22
CISNEROS, RAUL	00057 6218 S MASSASOIT			CHICAGO	IL	60638	10/14/2008	\$19,820.04
CISNEROS, RAUL	00057 6218 S MASSASOIT			CHICAGO	IL	60638	10/21/2008	\$15,315.52
CISNEROS, RAUL	00057 6218 S MASSASOIT			CHICAGO	IL	60638	10/28/2008	\$22,393.58
CISNEROS, RAUL	00057 6218 S MASSASOIT			CHICAGO	IL	60638	11/4/2008	\$22,841.55
CISNEROS, RAUL	00057 6218 S MASSASOIT			CHICAGO	IL	60638	11/12/2008	\$19,205.14
CISNEROS, RAUL	00057 6218 S MASSASOIT			CHICAGO	IL	60638	11/18/2008	\$18,983.86
CISNEROS, RAUL	00057 6218 S MASSASOIT			CHICAGO	IL	60638	11/25/2008	\$18,911.73
CISNEROS, RAUL	00057 6218 S MASSASOIT			CHICAGO	IL	60638	12/2/2008	\$21,027.09
CIT TECHNOLOGY FINANCE SERVICE INC	PO BOX 100706			PASADENA	CA	91189	9/12/2008	\$432.71
CIT TECHNOLOGY FINANCE SERVICE INC	PO BOX 100706			PASADENA	CA	91189	9/12/2008	\$5,314.32
CIT TECHNOLOGY FINANCE SERVICE INC	PO BOX 100706			PASADENA	CA	91189	9/22/2008	\$432.71
CIT TECHNOLOGY FINANCE SERVICE INC	PO BOX 100706			PASADENA	CA	91189	9/25/2008	\$1,382.88
CIT TECHNOLOGY FINANCE SERVICE INC	PO BOX 100706			PASADENA	CA	91189	10/14/2008	\$5,314.32
CIT TECHNOLOGY FINANCE SERVICE INC	PO BOX 100706			PASADENA	CA	91189	10/23/2008	\$432.71
CIT TECHNOLOGY FINANCE SERVICE INC	PO BOX 100706			PASADENA	CA	91189	10/23/2008	\$1,382.88
CIT TECHNOLOGY FINANCE SERVICE INC	PO BOX 100706			PASADENA	CA	91189	11/14/2008	\$5,314.32
CIT TECHNOLOGY FINANCE SERVICE INC	PO BOX 100706			PASADENA	CA	91189	11/24/2008	\$502.92
CIT TECHNOLOGY FINANCE SERVICE INC	PO BOX 100706			PASADENA	CA	91189	11/24/2008	\$677.28
CIT TECHNOLOGY FINANCE SERVICE INC	PO BOX 100706			PASADENA	CA	91189	11/25/2008	\$1,382.88
CITIBANK PREPAID SERVICE	555 NORTH LANE STE 5040			CONSHOHOCKEN	PA	19428	10/21/2008	\$2,637,363.75

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Payment date	Amount paid
CITIGROUP	19975 VICTOR PKWY			LIVONIA	MI	48152-7001	12/2/2008	\$80,058.37
CITY & SUBURBAN DELIVERY SYS	PO BOX 19525A			NEWARK	NJ	07195-0525	9/10/2008	\$16,483.34
CITY & SUBURBAN DELIVERY SYS	PO BOX 19525A			NEWARK	NJ	07195-0525	9/15/2008	\$19,163.46
CITY & SUBURBAN DELIVERY SYS	PO BOX 19525A			NEWARK	NJ	07195-0525	9/19/2008	\$20,442.24
CITY & SUBURBAN DELIVERY SYS	PO BOX 19525A			NEWARK	NJ	07195-0525	10/6/2008	\$18,916.49
CITY & SUBURBAN DELIVERY SYS	PO BOX 19525A			NEWARK	NJ	07195-0525	10/8/2008	\$20,667.27
CITY & SUBURBAN DELIVERY SYS	PO BOX 19525A			NEWARK	NJ	07195-0525	10/15/2008	\$17,112.69
CITY & SUBURBAN DELIVERY SYS	PO BOX 19525A			NEWARK	NJ	07195-0525	10/24/2008	\$17,172.49
CITY & SUBURBAN DELIVERY SYS	PO BOX 19525A			NEWARK	NJ	07195-0525	11/5/2008	\$19,262.97
CITY & SUBURBAN DELIVERY SYS	PO BOX 19525A			NEWARK	NJ	07195-0525	11/7/2008	\$14,352.18
CITY & SUBURBAN DELIVERY SYS	PO BOX 19525A			NEWARK	NJ	07195-0525	11/7/2008	\$29,419.05
CITY & SUBURBAN DELIVERY SYS	PO BOX 19525A			NEWARK	NJ	07195-0525	11/18/2008	\$49,842.33
CITY BEVERAGE/ARLINGTON HEIGHTS	MR. MICHAEL GERTZ	1401 E. ALGONQUIN RD.		ARLINGTON HTS	IL	60005	10/31/2008	\$5,960.00
CITY BEVERAGE/ARLINGTON HEIGHTS	MR. MICHAEL GERTZ	1401 E. ALGONQUIN RD.		ARLINGTON HTS	IL	60005	10/31/2008	\$6,240.00
CITY CENTER PROPERTIES LLC	110 N YORK ROAD			ELMHURST	IL	60126	10/27/2008	\$19,274.70
CITY INTERNATIONAL TRUCKS INC	94360 EAGLE WAY			CHICAGO	IL	60678	9/22/2008	\$5,588.14
CITY INTERNATIONAL TRUCKS INC	94360 EAGLE WAY			CHICAGO	IL	60678	10/9/2008	\$5,084.13
CITY INTERNATIONAL TRUCKS INC	94360 EAGLE WAY			CHICAGO	IL	60678	11/21/2008	\$5,668.99
CITY NEWS SERVICE INC	11400 W OLYMPIC BLVD STE 780			LOS ANGELES	CA	90064	9/22/2008	\$12,910.55
CITY NEWS SERVICE INC	11400 W OLYMPIC BLVD STE 780			LOS ANGELES	CA	90064	9/22/2008	\$8,639.83
CITY NEWS SERVICE INC	11400 W OLYMPIC BLVD STE 780			LOS ANGELES	CA	90064	9/29/2008	\$3,849.67
CITY NEWS SERVICE INC	11400 W OLYMPIC BLVD STE 780			LOS ANGELES	CA	90064	10/3/2008	\$790.00
CITY NEWS SERVICE INC	11400 W OLYMPIC BLVD STE 780			LOS ANGELES	CA	90064	10/24/2008	\$13,700.55
CITY NEWS SERVICE INC	11400 W OLYMPIC BLVD STE 780			LOS ANGELES	CA	90064	10/24/2008	\$3,849.67
CITY NEWS SERVICE INC	11400 W OLYMPIC BLVD STE 780			LOS ANGELES	CA	90064	10/24/2008	\$8,639.83
CITY NEWS SERVICE INC	11400 W OLYMPIC BLVD STE 780			LOS ANGELES	CA	90064	11/20/2008	\$13,700.55
CITY NEWS SERVICE INC	11400 W OLYMPIC BLVD STE 780			LOS ANGELES	CA	90064	11/20/2008	\$3,849.67
CITY NEWS SERVICE INC	11400 W OLYMPIC BLVD STE 780			LOS ANGELES	CA	90064	11/20/2008	\$8,639.83
CITY OF ALLENTOWN	OFFICE OF THE CITY SOLICITOR	519 CITY HALL	435 HAMILTON STREET	ALLENTOWN	PA	18101	9/23/2008	\$1,183.00
CITY OF ALLENTOWN	OFFICE OF THE CITY SOLICITOR	519 CITY HALL	435 HAMILTON STREET	ALLENTOWN	PA	18101	9/26/2008	\$2,370.04
CITY OF ALLENTOWN	OFFICE OF THE CITY SOLICITOR	519 CITY HALL	435 HAMILTON STREET	ALLENTOWN	PA	18101	10/9/2008	\$571.50
CITY OF ALLENTOWN	OFFICE OF THE CITY SOLICITOR	519 CITY HALL	435 HAMILTON STREET	ALLENTOWN	PA	18101	10/24/2008	\$2,311.46
CITY OF ALLENTOWN	OFFICE OF THE CITY SOLICITOR	519 CITY HALL	435 HAMILTON STREET	ALLENTOWN	PA	18101	11/7/2008	\$122.67
CITY OF ALLENTOWN	OFFICE OF THE CITY SOLICITOR	519 CITY HALL	435 HAMILTON STREET	ALLENTOWN	PA	18101	11/18/2008	\$440.00
CITY OF DEERFIELD BEACH	150 NE SECOND AV			DEERFIELD BEACH	FL	33441-3598	11/24/2008	\$135.24
CITY OF DEERFIELD BEACH	150 NE SECOND AV			DEERFIELD BEACH	FL	33441-3598	9/15/2008	\$8,788.21
CITY OF DEERFIELD BEACH	150 NE SECOND AV			DEERFIELD BEACH	FL	33441-3598	9/17/2008	\$653.09
CITY OF DEERFIELD BEACH	150 NE SECOND AV			DEERFIELD BEACH	FL	33441-3598	10/23/2008	\$1,027.14
CITY OF DEERFIELD BEACH	150 NE SECOND AV			DEERFIELD BEACH	FL	33441-3598	10/23/2008	\$840.33
CITY OF DEERFIELD BEACH	150 NE SECOND AV			DEERFIELD BEACH	FL	33441-3598	10/24/2008	\$8,111.51
CITY OF DEERFIELD BEACH	150 NE SECOND AV			DEERFIELD BEACH	FL	33441-3598	10/24/2008	\$155.93
CITY OF DEERFIELD BEACH	150 NE SECOND AV			DEERFIELD BEACH	FL	33441-3598	11/20/2008	\$1,084.26
CITY OF DEERFIELD BEACH	150 NE SECOND AV			DEERFIELD BEACH	FL	33441-3598	11/20/2008	\$7,179.64
CITY OF DEERFIELD BEACH	150 NE SECOND AV			DEERFIELD BEACH	FL	33441-3598	11/20/2008	\$678.61
CITY OF LOS ANGELES	CITY ADMINISTRATIVE OFFICE RISK	MANAGEMENT	200 N MAIN ST 12TH FLOOR RM 1246	LOS ANGELES	CA	90012	9/12/2008	\$4,053.00
CITY OF LOS ANGELES	CITY ADMINISTRATIVE OFFICE RISK	MANAGEMENT	200 N MAIN ST 12TH FLOOR RM 1246	LOS ANGELES	CA	90012	9/26/2008	\$2,637.00
CITY OF LOS ANGELES	CITY ADMINISTRATIVE OFFICE RISK	MANAGEMENT	200 N MAIN ST 12TH FLOOR RM 1246	LOS ANGELES	CA	90012	9/26/2008	\$3,592.00
CITY OF LOS ANGELES	CITY ADMINISTRATIVE OFFICE RISK	MANAGEMENT	200 N MAIN ST 12TH FLOOR RM 1246	LOS ANGELES	CA	90012	10/2/2008	\$671.00
CITY OF LOS ANGELES	CITY ADMINISTRATIVE OFFICE RISK	MANAGEMENT	200 N MAIN ST 12TH FLOOR RM 1246	LOS ANGELES	CA	90012	10/3/2008	\$61.00
CITY OF LOS ANGELES	CITY ADMINISTRATIVE OFFICE RISK	MANAGEMENT	200 N MAIN ST 12TH FLOOR RM 1246	LOS ANGELES	CA	90012	11/7/2008	\$540.00
CITY OF LOS ANGELES	CITY ADMINISTRATIVE OFFICE RISK	MANAGEMENT	200 N MAIN ST 12TH FLOOR RM 1246	LOS ANGELES	CA	90012	12/1/2008	\$39.00
CITY OF MESA	C/O HOHOKAM STADIUM	ATTN DAVE DUNNE	1235 N CENTER STREET	MESA	AZ	85201	10/16/2008	\$15,804.83
CITY OF NEWPORT NEWS	PO BOX 979			NEWPORT NEWS	VA	23607	10/22/2008	\$12.95
CITY OF NEWPORT NEWS	PO BOX 979			NEWPORT NEWS	VA	23607	11/21/2008	\$228,216.47
CITY OF NEWPORT NEWS	PO BOX 979			NEWPORT NEWS	VA	23607	11/21/2008	\$1,506.03
CITY OF NORTHLAKE	55 EAST NORTH AVENUE	ATTN: MAYBETH KOVACEVICH		NORTHLAKE	IL	60164	9/22/2008	\$2,740.00
CITY OF NORTHLAKE	55 EAST NORTH AVENUE	ATTN: MAYBETH KOVACEVICH		NORTHLAKE	IL	60164	10/9/2008	\$2,559.47
CITY OF NORTHLAKE	55 EAST NORTH AVENUE	ATTN: MAYBETH KOVACEVICH		NORTHLAKE	IL	60164	11/7/2008	\$1,999.08
CITY OF ORLANDO	100 S HUGHLEY AV			ORLANDO	FL	32801	10/8/2008	\$7,928.02
CITY OF ORLANDO	100 S HUGHLEY AV			ORLANDO	FL	32801	11/14/2008	\$8,078.95
CITY OF ORLANDO	100 S HUGHLEY AV			ORLANDO	FL	32801	11/24/2008	\$9,362.08
CITY OF SEATTLE	DEPT OF PARKS AND RECREATION	860 TERRY AVE N		SEATTLE	WA	98109-4330	10/30/2008	\$4,339.40
CITY OF SEATTLE	DEPT OF PARKS AND RECREATION	860 TERRY AVE N		SEATTLE	WA	98109-4330	10/30/2008	\$11,106.38
CITY OF STAMFORD	RISK MANAGEMENT DEPT	P O BOX 10152	888 WASHINGTON BLVD	STAMFORD	CT	06904	9/9/2008	\$260,353.27
CITY OF STAMFORD	RISK MANAGEMENT DEPT	P O BOX 10152	888 WASHINGTON BLVD	STAMFORD	CT	06904	9/15/2008	\$1,872.82
CITY OF WILLIAMSBURG	425 ARMISTEAD AVE			WILLIAMSBURG	VA	23188	11/21/2008	\$11,362.75
CITYWIDE NEWS NETWORK	144-04 78TH AVE STE 3H			KEW GARDENS HILLS	NY	11367	9/17/2008	\$4,200.00
CITYWIDE NEWS NETWORK	144-04 78TH AVE STE 3H			KEW GARDENS HILLS	NY	11367	9/19/2008	\$250.00
CITYWIDE NEWS NETWORK	144-04 78TH AVE STE 3H			KEW GARDENS HILLS	NY	11367	9/29/2008	\$2,400.00
CITYWIDE NEWS NETWORK	144-04 78TH AVE STE 3H			KEW GARDENS HILLS	NY	11367	11/18/2008	\$3,000.00
CLACKAMAS COUNTY TAX COLLECTOR	PO BOX 6100			PORTLAND	OR	97228-6100	11/7/2008	\$4,238.59
CLACKAMAS COUNTY TAX COLLECTOR	PO BOX 6100			PORTLAND	OR	97228-6100	11/12/2008	\$3,669.23
CLARK, LEVAN	336 SNOWSHOE CT STE 2005			ORLANDO	FL	32835	9/11/2008	\$447.19

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Payment date	Amount paid
CLARK, LEVAN	336 SNOWSHOE CT STE 2005			ORLANDO	FL	32835	9/18/2008	\$481.89
CLARK, LEVAN	336 SNOWSHOE CT STE 2005			ORLANDO	FL	32835	9/25/2008	\$483.83
CLARK, LEVAN	336 SNOWSHOE CT STE 2005			ORLANDO	FL	32835	10/2/2008	\$481.75
CLARK, LEVAN	336 SNOWSHOE CT STE 2005			ORLANDO	FL	32835	10/9/2008	\$485.33
CLARK, LEVAN	336 SNOWSHOE CT STE 2005			ORLANDO	FL	32835	10/16/2008	\$455.94
CLARK, LEVAN	336 SNOWSHOE CT STE 2005			ORLANDO	FL	32835	10/23/2008	\$453.00
CLARK, LEVAN	336 SNOWSHOE CT STE 2005			ORLANDO	FL	32835	10/30/2008	\$429.86
CLARK, LEVAN	336 SNOWSHOE CT STE 2005			ORLANDO	FL	32835	11/6/2008	\$461.94
CLARK, LEVAN	336 SNOWSHOE CT STE 2005			ORLANDO	FL	32835	11/13/2008	\$461.78
CLARK, LEVAN	336 SNOWSHOE CT STE 2005			ORLANDO	FL	32835	11/20/2008	\$457.09
CLARK, LEVAN	336 SNOWSHOE CT STE 2005			ORLANDO	FL	32835	11/25/2008	\$457.09
CLARK, LEVAN	336 SNOWSHOE CT STE 2005			ORLANDO	FL	32835	12/1/2008	\$6.85
CLARK, LEVAN	336 SNOWSHOE CT STE 2005			ORLANDO	FL	32835	12/4/2008	\$599.31
CLARK, RICHARD W	6811 NEPTUNE PL			LA JOLLA	CA	92037	9/29/2008	\$2,000.00
CLARK, RICHARD W	6811 NEPTUNE PL			LA JOLLA	CA	92037	11/19/2008	\$4,000.00
CLARKE, PAUL	7276 BALBOA DR			ORLANDO	FL	32818	9/11/2008	\$518.62
CLARKE, PAUL	7276 BALBOA DR			ORLANDO	FL	32818	9/18/2008	\$526.95
CLARKE, PAUL	7276 BALBOA DR			ORLANDO	FL	32818	9/25/2008	\$522.89
CLARKE, PAUL	7276 BALBOA DR			ORLANDO	FL	32818	10/2/2008	\$498.86
CLARKE, PAUL	7276 BALBOA DR			ORLANDO	FL	32818	10/9/2008	\$506.83
CLARKE, PAUL	7276 BALBOA DR			ORLANDO	FL	32818	10/16/2008	\$511.58
CLARKE, PAUL	7276 BALBOA DR			ORLANDO	FL	32818	10/23/2008	\$528.90
CLARKE, PAUL	7276 BALBOA DR			ORLANDO	FL	32818	10/30/2008	\$515.53
CLARKE, PAUL	7276 BALBOA DR			ORLANDO	FL	32818	11/6/2008	\$526.13
CLARKE, PAUL	7276 BALBOA DR			ORLANDO	FL	32818	11/13/2008	\$519.84
CLARKE, PAUL	7276 BALBOA DR			ORLANDO	FL	32818	11/20/2008	\$514.21
CLARKE, PAUL	7276 BALBOA DR			ORLANDO	FL	32818	11/25/2008	\$514.21
CLARKE, PAUL	7276 BALBOA DR			ORLANDO	FL	32818	12/4/2008	\$624.87
CLASSIFIED VENTURES LLC	2584 COLLECTION CT DR			CHICAGO	IL	60693	9/10/2008	\$41,121.40
CLASSIFIED VENTURES LLC	2584 COLLECTION CT DR			CHICAGO	IL	60693	9/12/2008	\$250.00
CLASSIFIED VENTURES LLC	2584 COLLECTION CT DR			CHICAGO	IL	60693	9/29/2008	\$736,176.32
CLASSIFIED VENTURES LLC	2584 COLLECTION CT DR			CHICAGO	IL	60693	9/29/2008	\$145,022.46
CLASSIFIED VENTURES LLC	2584 COLLECTION CT DR			CHICAGO	IL	60693	10/10/2008	\$2,642.02
CLASSIFIED VENTURES LLC	2584 COLLECTION CT DR			CHICAGO	IL	60693	10/27/2008	\$38,957.70
CLASSIFIED VENTURES LLC	2584 COLLECTION CT DR			CHICAGO	IL	60693	10/27/2008	\$593,968.45
CLASSIFIED VENTURES LLC	2584 COLLECTION CT DR			CHICAGO	IL	60693	10/30/2008	\$860,414.19
CLASSIFIED VENTURES LLC	2584 COLLECTION CT DR			CHICAGO	IL	60693	11/7/2008	\$250.00
CLASSIFIED VENTURES LLC	2584 COLLECTION CT DR			CHICAGO	IL	60693	11/21/2008	\$856,629.55
CLASSIFIED VENTURES LLC	2584 COLLECTION CT DR			CHICAGO	IL	60693	11/21/2008	\$169,470.88
CLASSIFIED VENTURES LLC	2584 COLLECTION CT DR			CHICAGO	IL	60693	11/24/2008	\$6,669.85
CLASSIFIED PLUS INC	5678 MAIN ST 2ND FL			WILLIAMSVILLE	NY	14221	10/3/2008	\$39,229.39
CLASSIFIED PLUS INC	5678 MAIN ST 2ND FL			WILLIAMSVILLE	NY	14221	10/17/2008	\$6,427.19
CLASSIFIED PLUS INC	5678 MAIN ST 2ND FL			WILLIAMSVILLE	NY	14221	10/31/2008	\$5,777.51
CLAY, HENRY	1751 N LECLAIRE AVE			CHICAGO	IL	60639	9/10/2008	\$894.00
CLAY, HENRY	1751 N LECLAIRE AVE			CHICAGO	IL	60639	9/17/2008	\$1,011.00
CLAY, HENRY	1751 N LECLAIRE AVE			CHICAGO	IL	60639	9/26/2008	\$1,011.00
CLAY, HENRY	1751 N LECLAIRE AVE			CHICAGO	IL	60639	10/1/2008	\$1,011.00
CLAY, HENRY	1751 N LECLAIRE AVE			CHICAGO	IL	60639	10/9/2008	\$894.00
CLAY, HENRY	1751 N LECLAIRE AVE			CHICAGO	IL	60639	10/16/2008	\$1,011.00
CLAY, HENRY	1751 N LECLAIRE AVE			CHICAGO	IL	60639	10/22/2008	\$1,011.00
CLAY, HENRY	1751 N LECLAIRE AVE			CHICAGO	IL	60639	10/29/2008	\$995.00
CLAY, HENRY	1751 N LECLAIRE AVE			CHICAGO	IL	60639	11/5/2008	\$1,011.00
CLAY, HENRY	1751 N LECLAIRE AVE			CHICAGO	IL	60639	11/13/2008	\$1,011.00
CLAY, HENRY	1751 N LECLAIRE AVE			CHICAGO	IL	60639	11/19/2008	\$1,011.00
CLAY, HENRY	1751 N LECLAIRE AVE			CHICAGO	IL	60639	11/26/2008	\$1,596.00
CLEANALL COMMERCIAL CLEANING INC	7900 NOVA DR STE 208			DAVIE	FL	33324	9/22/2008	\$37,259.00
CLEANALL COMMERCIAL CLEANING INC	7900 NOVA DR STE 208			DAVIE	FL	33324	10/23/2008	\$37,259.00
CLEANALL COMMERCIAL CLEANING INC	7900 NOVA DR STE 208			DAVIE	FL	33324	11/19/2008	\$37,259.00
CLEAR CHANNEL BROADCASTING INC	PO BOX 402552			ATLANTA	GA	30384-2552	9/29/2008	\$2,615.33
CLEAR CHANNEL BROADCASTING INC	PO BOX 402552			ATLANTA	GA	30384-2552	10/3/2008	\$14,894.00
CLEAR CHANNEL BROADCASTING INC	PO BOX 402552			ATLANTA	GA	30384-2552	10/6/2008	\$2,615.33
CLEAR CHANNEL BROADCASTING INC	PO BOX 402552			ATLANTA	GA	30384-2552	10/24/2008	\$2,615.33
CLEAR CHANNEL BROADCASTING INC	PO BOX 402552			ATLANTA	GA	30384-2552	10/29/2008	\$16,061.60
CLEAR CHANNEL BROADCASTING INC	PO BOX 402552			ATLANTA	GA	30384-2552	11/5/2008	\$16,872.50
CLEAR CHANNEL BROADCASTING INC	PO BOX 402552			ATLANTA	GA	30384-2552	11/19/2008	\$2,615.33
CLEAR CHANNEL OUTDOOR INC	19320 HARBORGATE WAY			TORRANCE	CA	90501	9/22/2008	\$2,400.00
CLEAR CHANNEL OUTDOOR INC	19320 HARBORGATE WAY			TORRANCE	CA	90501	9/29/2008	\$21,700.00
CLEAR CHANNEL OUTDOOR INC	19320 HARBORGATE WAY			TORRANCE	CA	90501	10/6/2008	\$35,111.00
CLEAR CHANNEL OUTDOOR INC	19320 HARBORGATE WAY			TORRANCE	CA	90501	10/6/2008	\$52,425.00
CLEAR CHANNEL OUTDOOR INC	19320 HARBORGATE WAY			TORRANCE	CA	90501	10/6/2008	\$2,500.00
CLEAR CHANNEL OUTDOOR INC	19320 HARBORGATE WAY			TORRANCE	CA	90501	10/6/2008	\$956.25
CLEAR CHANNEL OUTDOOR INC	19320 HARBORGATE WAY			TORRANCE	CA	90501	10/6/2008	\$11,830.00
CLEAR CHANNEL OUTDOOR INC	19320 HARBORGATE WAY			TORRANCE	CA	90501	10/20/2008	\$750.00

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Payment date	Amount paid
CLEAR CHANNEL OUTDOOR INC	19320 HARBORGATE WAY			TORRANCE	CA	90501	11/5/2008	\$5,395.00
CLEAR CHANNEL OUTDOOR INC	19320 HARBORGATE WAY			TORRANCE	CA	90501	11/5/2008	\$19,575.00
CLEAR CHANNEL OUTDOOR INC	19320 HARBORGATE WAY			TORRANCE	CA	90501	11/5/2008	\$77,110.00
CLEAR CHANNEL OUTDOOR INC	19320 HARBORGATE WAY			TORRANCE	CA	90501	11/5/2008	\$78,940.00
CLEAR CHANNEL OUTDOOR INC	19320 HARBORGATE WAY			TORRANCE	CA	90501	11/5/2008	\$8,750.00
CLEAR CHANNEL OUTDOOR INC	19320 HARBORGATE WAY			TORRANCE	CA	90501	11/5/2008	\$22,100.00
CLEAR CHANNEL OUTDOOR INC	19320 HARBORGATE WAY			TORRANCE	CA	90501	11/6/2008	\$38,970.00
CLEAR CHANNEL OUTDOOR INC	19320 HARBORGATE WAY			TORRANCE	CA	90501	11/12/2008	\$10,850.00
CLEAR CHANNEL OUTDOOR INC	19320 HARBORGATE WAY			TORRANCE	CA	90501	12/4/2008	\$21,985.00
CLEAR CHANNEL OUTDOOR INC	19320 HARBORGATE WAY			TORRANCE	CA	90501	12/4/2008	\$44,760.80
CLEAR CHANNEL OUTDOOR INC	19320 HARBORGATE WAY			TORRANCE	CA	90501	12/4/2008	\$18,000.00
CLEVELAND INDIANS BASEBALL CO	2401 ONTARIO STREET	ATTN KIM COOPER		CLEVELAND	OH	44115-4003	10/27/2008	\$20,000.00
CLEVELAND INDIANS BASEBALL CO	2401 ONTARIO STREET	ATTN KIM COOPER		CLEVELAND	OH	44115-4003	11/5/2008	\$6,000.00
CMBS	837 SHERMAN ST			DENVER	CO	80203	11/24/2008	\$28,955.25
CMM CONSTRUCTORS	2419 CHICO AVE			SOUTH EL MONTE	CA	91733-1665	10/10/2008	\$500,000.00
CNI CORPORATION	394 ELM STREET			MILFORD	NH	03055	9/11/2008	\$2,000.00
CNI CORPORATION	394 ELM STREET			MILFORD	NH	03055	10/20/2008	\$5,792.50
CNI CORPORATION	394 ELM STREET			MILFORD	NH	03055	10/27/2008	\$6,741.00
CNN NEWSOURCE SALES	C/O JP MORGAN CHASE BANK	PO BOX 532455		ATLANTA	GA	30353-2455	9/12/2008	\$10,161.77
CNN NEWSOURCE SALES	C/O JP MORGAN CHASE BANK	PO BOX 532455		ATLANTA	GA	30353-2455	9/16/2008	\$1,020.00
CNN NEWSOURCE SALES	C/O JP MORGAN CHASE BANK	PO BOX 532455		ATLANTA	GA	30353-2455	9/23/2008	\$14,884.77
CNN NEWSOURCE SALES	C/O JP MORGAN CHASE BANK	PO BOX 532455		ATLANTA	GA	30353-2455	9/24/2008	\$11,514.40
CNN NEWSOURCE SALES	C/O JP MORGAN CHASE BANK	PO BOX 532455		ATLANTA	GA	30353-2455	9/25/2008	\$12,586.25
CNN NEWSOURCE SALES	C/O JP MORGAN CHASE BANK	PO BOX 532455		ATLANTA	GA	30353-2455	9/26/2008	\$10,161.77
CNN NEWSOURCE SALES	C/O JP MORGAN CHASE BANK	PO BOX 532455		ATLANTA	GA	30353-2455	9/29/2008	\$56,098.15
CNN NEWSOURCE SALES	C/O JP MORGAN CHASE BANK	PO BOX 532455		ATLANTA	GA	30353-2455	9/29/2008	\$630.00
CNN NEWSOURCE SALES	C/O JP MORGAN CHASE BANK	PO BOX 532455		ATLANTA	GA	30353-2455	9/29/2008	\$1,400.00
CNN NEWSOURCE SALES	C/O JP MORGAN CHASE BANK	PO BOX 532455		ATLANTA	GA	30353-2455	9/29/2008	\$8,199.29
CNN NEWSOURCE SALES	C/O JP MORGAN CHASE BANK	PO BOX 532455		ATLANTA	GA	30353-2455	9/29/2008	\$4,744.18
CNN NEWSOURCE SALES	C/O JP MORGAN CHASE BANK	PO BOX 532455		ATLANTA	GA	30353-2455	9/29/2008	\$14,178.38
CNN NEWSOURCE SALES	C/O JP MORGAN CHASE BANK	PO BOX 532455		ATLANTA	GA	30353-2455	9/29/2008	\$4,667.16
CNN NEWSOURCE SALES	C/O JP MORGAN CHASE BANK	PO BOX 532455		ATLANTA	GA	30353-2455	9/30/2008	\$28,870.05
CNN NEWSOURCE SALES	C/O JP MORGAN CHASE BANK	PO BOX 532455		ATLANTA	GA	30353-2455	10/8/2008	\$12,216.75
CNN NEWSOURCE SALES	C/O JP MORGAN CHASE BANK	PO BOX 532455		ATLANTA	GA	30353-2455	10/14/2008	\$5,083.93
CNN NEWSOURCE SALES	C/O JP MORGAN CHASE BANK	PO BOX 532455		ATLANTA	GA	30353-2455	10/16/2008	\$1,670.00
CNN NEWSOURCE SALES	C/O JP MORGAN CHASE BANK	PO BOX 532455		ATLANTA	GA	30353-2455	10/23/2008	\$11,554.40
CNN NEWSOURCE SALES	C/O JP MORGAN CHASE BANK	PO BOX 532455		ATLANTA	GA	30353-2455	10/23/2008	\$12,586.25
CNN NEWSOURCE SALES	C/O JP MORGAN CHASE BANK	PO BOX 532455		ATLANTA	GA	30353-2455	10/23/2008	\$14,656.75
CNN NEWSOURCE SALES	C/O JP MORGAN CHASE BANK	PO BOX 532455		ATLANTA	GA	30353-2455	10/23/2008	\$5,484.18
CNN NEWSOURCE SALES	C/O JP MORGAN CHASE BANK	PO BOX 532455		ATLANTA	GA	30353-2455	10/23/2008	\$5,123.93
CNN NEWSOURCE SALES	C/O JP MORGAN CHASE BANK	PO BOX 532455		ATLANTA	GA	30353-2455	10/23/2008	\$5,747.16
CNN NEWSOURCE SALES	C/O JP MORGAN CHASE BANK	PO BOX 532455		ATLANTA	GA	30353-2455	10/24/2008	\$956.58
CNN NEWSOURCE SALES	C/O JP MORGAN CHASE BANK	PO BOX 532455		ATLANTA	GA	30353-2455	10/24/2008	\$15,714.77
CNN NEWSOURCE SALES	C/O JP MORGAN CHASE BANK	PO BOX 532455		ATLANTA	GA	30353-2455	10/30/2008	\$30,270.05
CNN NEWSOURCE SALES	C/O JP MORGAN CHASE BANK	PO BOX 532455		ATLANTA	GA	30353-2455	10/30/2008	\$13,114.77
CNN NEWSOURCE SALES	C/O JP MORGAN CHASE BANK	PO BOX 532455		ATLANTA	GA	30353-2455	11/4/2008	\$57,498.15
CNN NEWSOURCE SALES	C/O JP MORGAN CHASE BANK	PO BOX 532455		ATLANTA	GA	30353-2455	11/6/2008	\$10,081.77
CNN NEWSOURCE SALES	C/O JP MORGAN CHASE BANK	PO BOX 532455		ATLANTA	GA	30353-2455	11/10/2008	\$18,811.80
CNN NEWSOURCE SALES	C/O JP MORGAN CHASE BANK	PO BOX 532455		ATLANTA	GA	30353-2455	11/21/2008	\$13,216.75
CNN NEWSOURCE SALES	C/O JP MORGAN CHASE BANK	PO BOX 532455		ATLANTA	GA	30353-2455	11/24/2008	\$11,674.40
CNN NEWSOURCE SALES	C/O JP MORGAN CHASE BANK	PO BOX 532455		ATLANTA	GA	30353-2455	11/24/2008	\$12,586.25
CNN NEWSOURCE SALES	C/O JP MORGAN CHASE BANK	PO BOX 532455		ATLANTA	GA	30353-2455	11/24/2008	\$4,824.18
CNN NEWSOURCE SALES	C/O JP MORGAN CHASE BANK	PO BOX 532455		ATLANTA	GA	30353-2455	11/26/2008	\$28,870.05
COBEN, JON	4725 CASON COVE DR			ORLANDO	FL	32811	9/11/2008	\$705.52
COBEN, JON	4725 CASON COVE DR			ORLANDO	FL	32811	9/19/2008	\$700.57
COBEN, JON	4725 CASON COVE DR			ORLANDO	FL	32811	9/25/2008	\$710.10
COBEN, JON	4725 CASON COVE DR			ORLANDO	FL	32811	10/2/2008	\$716.95
COBEN, JON	4725 CASON COVE DR			ORLANDO	FL	32811	10/9/2008	\$704.56
COBEN, JON	4725 CASON COVE DR			ORLANDO	FL	32811	10/16/2008	\$704.39
COBEN, JON	4725 CASON COVE DR			ORLANDO	FL	32811	10/23/2008	\$691.92
COBEN, JON	4725 CASON COVE DR			ORLANDO	FL	32811	10/30/2008	\$676.54
COBEN, JON	4725 CASON COVE DR			ORLANDO	FL	32811	11/6/2008	\$696.29
COBEN, JON	4725 CASON COVE DR			ORLANDO	FL	32811	11/13/2008	\$681.47
COBEN, JON	4725 CASON COVE DR			ORLANDO	FL	32811	11/20/2008	\$740.95
COBEN, JON	4725 CASON COVE DR			ORLANDO	FL	32811	11/25/2008	\$740.95
COBEN, JON	4725 CASON COVE DR			ORLANDO	FL	32811	12/4/2008	\$842.96
COCHRAN, DEBBIE	13557 OLD DOCK RD			ORLANDO	FL	32828	10/27/2008	\$1,920.00
COCHRAN, DEBBIE	13557 OLD DOCK RD			ORLANDO	FL	32828	11/12/2008	\$1,920.00
COCHRAN, DEBBIE	13557 OLD DOCK RD			ORLANDO	FL	32828	11/17/2008	\$960.00
COCHRAN, DEBBIE	13557 OLD DOCK RD			ORLANDO	FL	32828	11/19/2008	\$960.00
COCHRAN, DEBBIE	13557 OLD DOCK RD			ORLANDO	FL	32828	11/26/2008	\$960.00
COCOSOL INC	1798 NW 15TH VISTA, NO.1			BOCA RATON	FL	33432	9/11/2008	\$450.47
COCOSOL INC	1798 NW 15TH VISTA, NO.1			BOCA RATON	FL	33432	9/18/2008	\$422.51

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Payment date	Amount paid
COCOSOL INC	1798 NW 15TH VISTA, NO.1			BOCA RATON	FL	33432	9/25/2008	\$455.12
COCOSOL INC	1798 NW 15TH VISTA, NO.1			BOCA RATON	FL	33432	10/2/2008	\$449.06
COCOSOL INC	1798 NW 15TH VISTA, NO.1			BOCA RATON	FL	33432	10/9/2008	\$436.98
COCOSOL INC	1798 NW 15TH VISTA, NO.1			BOCA RATON	FL	33432	10/16/2008	\$423.36
COCOSOL INC	1798 NW 15TH VISTA, NO.1			BOCA RATON	FL	33432	10/23/2008	\$435.30
COCOSOL INC	1798 NW 15TH VISTA, NO.1			BOCA RATON	FL	33432	10/30/2008	\$441.68
COCOSOL INC	1798 NW 15TH VISTA, NO.1			BOCA RATON	FL	33432	11/6/2008	\$453.19
COCOSOL INC	1798 NW 15TH VISTA, NO.1			BOCA RATON	FL	33432	11/13/2008	\$462.63
COCOSOL INC	1798 NW 15TH VISTA, NO.1			BOCA RATON	FL	33432	11/20/2008	\$487.89
COCOSOL INC	1798 NW 15TH VISTA, NO.1			BOCA RATON	FL	33432	11/26/2008	\$371.11
COCOSOL INC	1798 NW 15TH VISTA, NO.1			BOCA RATON	FL	33432	11/26/2008	\$86.84
COCOSOL INC	1798 NW 15TH VISTA, NO.1			BOCA RATON	FL	33432	12/5/2008	\$432.36
CODINA REAL ESTATE MANAGEMENT	8323 NW 12TH STREET SUITE 108			MIAMI	FL	33126	9/24/2008	\$9,376.38
CODINA REAL ESTATE MANAGEMENT	8323 NW 12TH STREET SUITE 108			MIAMI	FL	33126	10/27/2008	\$8,999.19
CODINA REAL ESTATE MANAGEMENT	8323 NW 12TH STREET SUITE 108			MIAMI	FL	33126	11/26/2008	\$50,000.00
COGNIZANT TECHNOLOGY SOLUTIONS	U S CORP	PO BOX 822347		PHILADELPHIA	PA	19182	9/17/2008	\$18,298.00
COGNIZANT TECHNOLOGY SOLUTIONS	U S CORP	PO BOX 822347		PHILADELPHIA	PA	19182	9/17/2008	\$40,145.00
COGNIZANT TECHNOLOGY SOLUTIONS	U S CORP	PO BOX 822347		PHILADELPHIA	PA	19182	9/17/2008	\$48,457.50
COGNIZANT TECHNOLOGY SOLUTIONS	U S CORP	PO BOX 822347		PHILADELPHIA	PA	19182	10/6/2008	\$103,835.50
COGNIZANT TECHNOLOGY SOLUTIONS	U S CORP	PO BOX 822347		PHILADELPHIA	PA	19182	10/6/2008	\$35,297.50
COGNIZANT TECHNOLOGY SOLUTIONS	U S CORP	PO BOX 822347		PHILADELPHIA	PA	19182	11/5/2008	\$61,337.50
COGNIZANT TECHNOLOGY SOLUTIONS	U S CORP	PO BOX 822347		PHILADELPHIA	PA	19182	11/5/2008	\$46,515.00
Cole Scholtz Meisel Forman & Leonard	1000 N. West Street, Suite 1200			Wilmington	DE	19801	12/4/2008	\$200,000.00
Cole Scholtz Meisel Forman & Leonard	1000 N. West Street, Suite 1200			Wilmington	DE	19801	12/5/2008	\$214,290.00
COLE, BETTY MAE	1903 PIG NECK RD			CAMBRIDGE	MD	21613	9/10/2008	\$593.29
COLE, BETTY MAE	1903 PIG NECK RD			CAMBRIDGE	MD	21613	9/17/2008	\$598.53
COLE, BETTY MAE	1903 PIG NECK RD			CAMBRIDGE	MD	21613	9/24/2008	\$585.23
COLE, BETTY MAE	1903 PIG NECK RD			CAMBRIDGE	MD	21613	10/1/2008	\$583.48
COLE, BETTY MAE	1903 PIG NECK RD			CAMBRIDGE	MD	21613	10/8/2008	\$515.06
COLE, BETTY MAE	1903 PIG NECK RD			CAMBRIDGE	MD	21613	10/15/2008	\$487.88
COLE, BETTY MAE	1903 PIG NECK RD			CAMBRIDGE	MD	21613	10/22/2008	\$471.53
COLE, BETTY MAE	1903 PIG NECK RD			CAMBRIDGE	MD	21613	10/29/2008	\$391.96
COLE, BETTY MAE	1903 PIG NECK RD			CAMBRIDGE	MD	21613	11/5/2008	\$468.51
COLE, BETTY MAE	1903 PIG NECK RD			CAMBRIDGE	MD	21613	11/12/2008	\$472.03
COLE, BETTY MAE	1903 PIG NECK RD			CAMBRIDGE	MD	21613	11/19/2008	\$460.40
COLE, BETTY MAE	1903 PIG NECK RD			CAMBRIDGE	MD	21613	11/26/2008	\$404.25
COLE, BETTY MAE	1903 PIG NECK RD			CAMBRIDGE	MD	21613	12/3/2008	\$459.91
COLEY, LLOYD	11101 ROYAL PALM BLVD	APT 206		CORAL SPRINGS	FL	33065	9/11/2008	\$550.69
COLEY, LLOYD	11101 ROYAL PALM BLVD	APT 206		CORAL SPRINGS	FL	33065	9/18/2008	\$536.51
COLEY, LLOYD	11101 ROYAL PALM BLVD	APT 206		CORAL SPRINGS	FL	33065	9/25/2008	\$523.52
COLEY, LLOYD	11101 ROYAL PALM BLVD	APT 206		CORAL SPRINGS	FL	33065	10/2/2008	\$565.60
COLEY, LLOYD	11101 ROYAL PALM BLVD	APT 206		CORAL SPRINGS	FL	33065	10/9/2008	\$577.50
COLEY, LLOYD	11101 ROYAL PALM BLVD	APT 206		CORAL SPRINGS	FL	33065	10/16/2008	\$527.04
COLEY, LLOYD	11101 ROYAL PALM BLVD	APT 206		CORAL SPRINGS	FL	33065	10/23/2008	\$528.80
COLEY, LLOYD	11101 ROYAL PALM BLVD	APT 206		CORAL SPRINGS	FL	33065	10/30/2008	\$495.77
COLEY, LLOYD	11101 ROYAL PALM BLVD	APT 206		CORAL SPRINGS	FL	33065	11/6/2008	\$528.56
COLEY, LLOYD	11101 ROYAL PALM BLVD	APT 206		CORAL SPRINGS	FL	33065	11/13/2008	\$528.64
COLEY, LLOYD	11101 ROYAL PALM BLVD	APT 206		CORAL SPRINGS	FL	33065	11/20/2008	\$559.75
COLEY, LLOYD	11101 ROYAL PALM BLVD	APT 206		CORAL SPRINGS	FL	33065	11/26/2008	\$442.56
COLEY, LLOYD	11101 ROYAL PALM BLVD	APT 206		CORAL SPRINGS	FL	33065	12/1/2008	\$50.76
COLEY, LLOYD	11101 ROYAL PALM BLVD	APT 206		CORAL SPRINGS	FL	33065	12/5/2008	\$571.43
COLLECTION COMPANY OF AMERICA	8231 W 185TH ST STE 100			TINLEY PARK	IL	60477	9/12/2008	\$498.00
COLLECTION COMPANY OF AMERICA	8231 W 185TH ST STE 100			TINLEY PARK	IL	60477	9/22/2008	\$531.00
COLLECTION COMPANY OF AMERICA	8231 W 185TH ST STE 100			TINLEY PARK	IL	60477	9/26/2008	\$489.00
COLLECTION COMPANY OF AMERICA	8231 W 185TH ST STE 100			TINLEY PARK	IL	60477	10/2/2008	\$558.00
COLLECTION COMPANY OF AMERICA	8231 W 185TH ST STE 100			TINLEY PARK	IL	60477	10/14/2008	\$642.00
COLLECTION COMPANY OF AMERICA	8231 W 185TH ST STE 100			TINLEY PARK	IL	60477	10/24/2008	\$468.00
COLLECTION COMPANY OF AMERICA	8231 W 185TH ST STE 100			TINLEY PARK	IL	60477	10/27/2008	\$504.00
COLLECTION COMPANY OF AMERICA	8231 W 185TH ST STE 100			TINLEY PARK	IL	60477	11/4/2008	\$390.00
COLLECTION COMPANY OF AMERICA	8231 W 185TH ST STE 100			TINLEY PARK	IL	60477	11/18/2008	\$972.00
COLLECTION COMPANY OF AMERICA	8231 W 185TH ST STE 100			TINLEY PARK	IL	60477	11/20/2008	\$510.00
COLLECTIVE MEDIA INC	254 W 31ST 12TH FLR			NEW YORK	NY	10001	10/6/2008	\$10,500.00
COLLECTIVE MEDIA INC	254 W 31ST 12TH FLR			NEW YORK	NY	10001	11/5/2008	\$10,500.00
COLLECTIVE MEDIA INC	254 W 31ST 12TH FLR			NEW YORK	NY	10001	12/4/2008	\$10,500.00
COLLINS, EILEEN	17 LOGAN ST			NEW BRITAIN	CT	06051	9/16/2008	\$1,289.93
COLLINS, EILEEN	17 LOGAN ST			NEW BRITAIN	CT	06051	9/30/2008	\$1,065.16
COLLINS, EILEEN	17 LOGAN ST			NEW BRITAIN	CT	06051	10/14/2008	\$1,241.75
COLLINS, EILEEN	17 LOGAN ST			NEW BRITAIN	CT	06051	10/28/2008	\$1,272.50
COLLINS, EILEEN	17 LOGAN ST			NEW BRITAIN	CT	06051	11/12/2008	\$1,158.83
COLLINS, EILEEN	17 LOGAN ST			NEW BRITAIN	CT	06051	11/25/2008	\$1,119.88
COLLINS, JAMES J	2837 EFFINGHAM CT			SCHAUMBURG	IL	60193	9/9/2008	\$1,350.60
COLLINS, JAMES J	2837 EFFINGHAM CT			SCHAUMBURG	IL	60193	9/10/2008	\$223.50
COLLINS, JAMES J	2837 EFFINGHAM CT			SCHAUMBURG	IL	60193	9/16/2008	\$223.50

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Payment date	Amount paid
COLLINS, JAMES J	2837 EFFINGHAM CT			SCHAUMBURG	IL	60193	9/24/2008	\$226.50
COLLINS, JAMES J	2837 EFFINGHAM CT			SCHAUMBURG	IL	60193	9/29/2008	\$929.80
COLLINS, JAMES J	2837 EFFINGHAM CT			SCHAUMBURG	IL	60193	10/2/2008	\$223.50
COLLINS, JAMES J	2837 EFFINGHAM CT			SCHAUMBURG	IL	60193	10/9/2008	\$226.50
COLLINS, JAMES J	2837 EFFINGHAM CT			SCHAUMBURG	IL	60193	10/17/2008	\$223.50
COLLINS, JAMES J	2837 EFFINGHAM CT			SCHAUMBURG	IL	60193	10/27/2008	\$223.50
COLLINS, JAMES J	2837 EFFINGHAM CT			SCHAUMBURG	IL	60193	11/4/2008	\$915.00
COLLINS, JAMES J	2837 EFFINGHAM CT			SCHAUMBURG	IL	60193	11/6/2008	\$1,549.00
COLLINS, JAMES J	2837 EFFINGHAM CT			SCHAUMBURG	IL	60193	11/13/2008	\$223.50
COLLINS, JAMES J	2837 EFFINGHAM CT			SCHAUMBURG	IL	60193	11/21/2008	\$223.50
COLLINS, JAMES J	2837 EFFINGHAM CT			SCHAUMBURG	IL	60193	12/4/2008	\$223.50
COLODONATO, ROBERT	1045 N WEST END BLVD NO.347			QUAKERTOWN	PA	18951	9/9/2008	\$947.16
COLODONATO, ROBERT	1045 N WEST END BLVD NO.347			QUAKERTOWN	PA	18951	9/23/2008	\$833.68
COLODONATO, ROBERT	1045 N WEST END BLVD NO.347			QUAKERTOWN	PA	18951	10/7/2008	\$849.00
COLODONATO, ROBERT	1045 N WEST END BLVD NO.347			QUAKERTOWN	PA	18951	10/21/2008	\$844.54
COLODONATO, ROBERT	1045 N WEST END BLVD NO.347			QUAKERTOWN	PA	18951	11/4/2008	\$861.74
COLODONATO, ROBERT	1045 N WEST END BLVD NO.347			QUAKERTOWN	PA	18951	11/18/2008	\$878.29
COLODONATO, ROBERT	1045 N WEST END BLVD NO.347			QUAKERTOWN	PA	18951	12/2/2008	\$872.61
COLUMBIA MANAGEMENT INC	SDS 12-2737	PO BOX 86		MINNEAPOLIS	MN	55486	10/1/2008	\$5,047.92
COLUMBIA MANAGEMENT INC	SDS 12-2737	PO BOX 86		MINNEAPOLIS	MN	55486	11/3/2008	\$5,047.92
COLUMBIA PICTURES	FKA CTTD	21872 NETWORK PLACE		CHICAGO	IL	60673-1218	9/16/2008	\$116,566.66
COLUMBIA PICTURES	FKA CTTD	21872 NETWORK PLACE		CHICAGO	IL	60673-1218	10/14/2008	\$116,816.66
COLUMBIA PICTURES	FKA CTTD	21872 NETWORK PLACE		CHICAGO	IL	60673-1218	11/12/2008	\$116,566.66
Comcast	Comcast Corporation	One Comcast Center, 54th Floor		Philadelphia	PA	19103-2838	10/17/2008	\$16,242.77
COMCAST	MR. JIM CORNO JR	350 N. ORLEANS #S1-100		CHICAGO	IL	60654	10/21/2008	\$25,100.00
COMCAST SPORTSNET	MR. JAMES CORNO	350 N. ORLEANS #S1-100		CHICAGO	IL	60654	11/13/2008	\$54,690.00
COMCAST SPORTSNET CHICAGO LLC	ATTN JAMES CORNO	350 N ORLEANS STE S1-100		CHICAGO	IL	60654	9/23/2008	\$9,450.00
COMCAST SPORTSNET CHICAGO LLC	ATTN JAMES CORNO	350 N ORLEANS STE S1-100		CHICAGO	IL	60654	10/21/2008	\$6,825.00
COMCAST SPORTSNET CHICAGO LLC	ATTN JAMES CORNO	350 N ORLEANS STE S1-100		CHICAGO	IL	60654	11/17/2008	\$22,190.00
COMED	ATTN TRENT SHERIDAN	10 S DEARBORN ST 50TH FLR		CHICAGO	IL	60603	11/14/2008	\$28,540.00
COM-ED	MR. TRENT SHERIDAN	10 S. DEARBORN ST. 50TH FLR.		CHICAGO	IL	60603	11/13/2008	\$6,320.00
COMI, TOM	46884 DUCKSPRINGS WAY			STERLING	VA	20164	9/26/2008	\$8,758.53
COMI, TOM	46884 DUCKSPRINGS WAY			STERLING	VA	20164	11/10/2008	\$11,225.68
COMI, TOM	46884 DUCKSPRINGS WAY			STERLING	VA	20164	11/24/2008	\$10,822.78
COMMERCE PARK OF PALM BEACH CITY	C/O PS BUSINESS PARKS	PO BOX 535003		ATLANTA	GA	30353-5003	9/24/2008	\$4,138.16
COMMERCE PARK OF PALM BEACH CITY	C/O PS BUSINESS PARKS	PO BOX 535003		ATLANTA	GA	30353-5003	10/27/2008	\$4,295.02
COMMERCE PARK OF PALM BEACH CITY	C/O PS BUSINESS PARKS	PO BOX 535003		ATLANTA	GA	30353-5003	11/20/2008	\$4,295.02
COMMISSIONER OF TAXATION & FINANCE	NY STATE DEPT OF TAXATION & FINANCE	PO BOX 5149		ALBANY	NY	12205-5149	9/23/2008	\$3,339.39
COMMISSIONER OF TAXATION & FINANCE	NY STATE DEPT OF TAXATION & FINANCE	PO BOX 5149		ALBANY	NY	12205-5149	10/17/2008	\$3,801.18
COMMISSIONER OF TAXATION & FINANCE	NY STATE DEPT OF TAXATION & FINANCE	PO BOX 5149		ALBANY	NY	12205-5149	10/23/2008	\$285.50
COMMONWEALTH OF PA INSURANCE DEPT	INDEMFICATION FUND	PO BOX 747034		PITTSBURGH	PA	15274-7034	9/22/2008	\$456.97
COMMONWEALTH OF PA INSURANCE DEPT	INDEMFICATION FUND	PO BOX 747034		PITTSBURGH	PA	15274-7034	9/24/2008	\$1,141.04
COMMONWEALTH OF PA INSURANCE DEPT	INDEMFICATION FUND	PO BOX 747034		PITTSBURGH	PA	15274-7034	10/20/2008	\$553.25
COMMONWEALTH OF PA INSURANCE DEPT	INDEMFICATION FUND	PO BOX 747034		PITTSBURGH	PA	15274-7034	10/22/2008	\$1,670.01
COMMONWEALTH OF PA INSURANCE DEPT	INDEMFICATION FUND	PO BOX 747034		PITTSBURGH	PA	15274-7034	11/20/2008	\$635.80
COMMONWEALTH OF PA INSURANCE DEPT	INDEMFICATION FUND	PO BOX 747034		PITTSBURGH	PA	15274-7034	11/24/2008	\$1,419.05
COMMONWEALTH OF PENNSYLVANIA	PA DEPT OF REVENUE	BUREAU OF RECEIPTS AND CONTROL	DEPT 280433	HARRISBURG	PA	17128-0433	9/15/2008	\$49,000.00
COMMONWEALTH OF PENNSYLVANIA	PA DEPT OF REVENUE	BUREAU OF RECEIPTS AND CONTROL	DEPT 280433	HARRISBURG	PA	17128-0433	10/15/2008	\$634,264.00
COMMUNICATION LEASING INC	47 FAIRCHILD AV			PLAINVIEW	NY	11803	9/24/2008	\$2,970.00
COMMUNICATION LEASING INC	47 FAIRCHILD AV			PLAINVIEW	NY	11803	10/27/2008	\$2,970.00
COMMUNICATION LEASING INC	47 FAIRCHILD AV			PLAINVIEW	NY	11803	11/20/2008	\$2,970.00
COMMUNICATION RESEARCH CONSULTANTS INC	1170 ROUTE 17M STE 3			CHESTER	NY	10918	10/9/2008	\$10,352.12
COMMUNICATION RESEARCH CONSULTANTS INC	1170 ROUTE 17M STE 3			CHESTER	NY	10918	11/13/2008	\$1,955.99
COMMUNICATIONS SITE MANAGEMENT	GOODWIN SQUARE	C/O CHASE ENTERPRISES	225 ASYLUM ST 29TH FL	HARTFORD	CT	06103-1538	9/24/2008	\$657.76
COMMUNICATIONS SITE MANAGEMENT	GOODWIN SQUARE	C/O CHASE ENTERPRISES	225 ASYLUM ST 29TH FL	HARTFORD	CT	06103-1538	9/24/2008	\$24,530.17
COMMUNICATIONS SITE MANAGEMENT	GOODWIN SQUARE	C/O CHASE ENTERPRISES	225 ASYLUM ST 29TH FL	HARTFORD	CT	06103-1538	10/27/2008	\$657.76
COMMUNICATIONS SITE MANAGEMENT	GOODWIN SQUARE	C/O CHASE ENTERPRISES	225 ASYLUM ST 29TH FL	HARTFORD	CT	06103-1538	10/27/2008	\$24,530.17
COMMUNICATIONS SITE MANAGEMENT	GOODWIN SQUARE	C/O CHASE ENTERPRISES	225 ASYLUM ST 29TH FL	HARTFORD	CT	06103-1538	11/20/2008	\$657.76
COMMUNICATIONS SITE MANAGEMENT	GOODWIN SQUARE	C/O CHASE ENTERPRISES	225 ASYLUM ST 29TH FL	HARTFORD	CT	06103-1538	11/20/2008	\$24,530.17
COMMUNITY NEWSPAPER HOLDINGS INC	ATTN TAX DEPT	3500 COLONNADE PKWY STE 600		BIRMINGHAM	AL	35243-8301	11/21/2008	\$15,544.91
COMPACT INFORMATION SYSTEMS	7120 185TH AVENUE NE			REDMOND	WA	98052	9/10/2008	\$1,397.74
COMPACT INFORMATION SYSTEMS	7120 185TH AVENUE NE			REDMOND	WA	98052	9/22/2008	\$1,397.74
COMPACT INFORMATION SYSTEMS	7120 185TH AVENUE NE			REDMOND	WA	98052	11/4/2008	\$1,462.41
COMPACT INFORMATION SYSTEMS	7120 185TH AVENUE NE			REDMOND	WA	98052	11/17/2008	\$273.19
COMPACT INFORMATION SYSTEMS	7120 185TH AVENUE NE			REDMOND	WA	98052	12/1/2008	\$1,397.74
COMPETITIVE DISTRIBUTORS INC	3340 DUNDEE ROAD	UNIT 2C-3		NORTHBROOK	IL	60062	9/10/2008	\$7,029.10
COMPETITIVE DISTRIBUTORS INC	3340 DUNDEE ROAD	UNIT 2C-3		NORTHBROOK	IL	60062	11/14/2008	\$1,035.60
COMPETITIVE DISTRIBUTORS INC	3340 DUNDEE ROAD	UNIT 2C-3		NORTHBROOK	IL	60062	12/4/2008	\$5,124.44
COMPLEJO LATINOAMERICANA BASEBALL	AUTOPISTA LAS AMERICAS			BOCA CHICA	KM26		9/24/2008	\$14,000.00
COMPLEJO LATINOAMERICANA BASEBALL	AUTOPISTA LAS AMERICAS			BOCA CHICA	KM26		10/27/2008	\$14,000.00
COMPLEJO LATINOAMERICANA BASEBALL	AUTOPISTA LAS AMERICAS			BOCA CHICA	KM26		11/20/2008	\$14,000.00
COMPTROLLER OF MARYLAND	PO BOX 22100			ALBANY	NY	12201-2100	9/22/2008	\$6,068.24
COMPTROLLER OF MARYLAND	PO BOX 22100			ALBANY	NY	12201-2100	10/22/2008	\$6,027.38

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Payment date	Amount paid
COMPTROLLER OF MARYLAND	PO BOX 22100			ALBANY	NY	12201-2100	11/20/2008	\$5,998.28
COMPTROLLER OF MARYLAND	PO BOX 22100			ALBANY	NY	12201-2100	10/15/2008	\$3,618.00
COMPTROLLER OF MARYLAND	PO BOX 22100			ALBANY	NY	12201-2100	10/15/2008	\$4,269.00
COMPUSHARE INC	THREE HUTTON CENTRE DR STE 700			SANTA ANA	CA	92707	10/22/2008	\$24,357.00
COMPUTER POWER SOLUTIONS INC	4844 KATELLA AVE			LOS ALAMITOS	CA	90720	9/18/2008	\$12,618.44
COMPUWARE CORPORATION	31440 NORTHWESTERN HIGHWAY			FARMINGTON HILLS	MI	48334-2584	10/16/2008	\$21,077.80
COMPY DISTRIBUTING INC	2166 W GENERAL AVE			RANCHO PALOS VERDES	CA	90275	9/10/2008	\$22,797.29
COMPY DISTRIBUTING INC	2166 W GENERAL AVE			RANCHO PALOS VERDES	CA	90275	9/24/2008	\$30,331.77
COMPY DISTRIBUTING INC	2166 W GENERAL AVE			RANCHO PALOS VERDES	CA	90275	10/8/2008	\$22,415.09
COMPY DISTRIBUTING INC	2166 W GENERAL AVE			RANCHO PALOS VERDES	CA	90275	10/22/2008	\$29,067.54
COMPY DISTRIBUTING INC	2166 W GENERAL AVE			RANCHO PALOS VERDES	CA	90275	11/5/2008	\$23,732.70
COMPY DISTRIBUTING INC	2166 W GENERAL AVE			RANCHO PALOS VERDES	CA	90275	11/19/2008	\$30,714.07
COMPY DISTRIBUTING INC	2166 W GENERAL AVE			RANCHO PALOS VERDES	CA	90275	12/3/2008	\$14,962.72
COMSCORE NETWORKS	14140 COLLECTIONS CENTER DRIVE			CHICAGO	IL	60693	9/19/2008	\$67,600.00
CONCEPT VISION MEDIA INC	1901 NORTH PARK ROAD			HOLLYWOOD	FL	33021	11/6/2008	\$6,900.00
CONDRON, TAMMY	5073 HICKORY FORK RD			GLOUCESTER	VA	23061	9/18/2008	\$1,072.84
CONDRON, TAMMY	5073 HICKORY FORK RD			GLOUCESTER	VA	23061	10/2/2008	\$1,060.37
CONDRON, TAMMY	5073 HICKORY FORK RD			GLOUCESTER	VA	23061	10/16/2008	\$1,010.85
CONDRON, TAMMY	5073 HICKORY FORK RD			GLOUCESTER	VA	23061	10/30/2008	\$967.85
CONDRON, TAMMY	5073 HICKORY FORK RD			GLOUCESTER	VA	23061	11/13/2008	\$895.68
CONDRON, TAMMY	5073 HICKORY FORK RD			GLOUCESTER	VA	23061	11/25/2008	\$838.87
CONDYLIS, BRAD	4250 N MARINE DR APT 915			CHICAGO	IL	60613	9/16/2008	\$2,728.50
CONDYLIS, BRAD	4250 N MARINE DR APT 915			CHICAGO	IL	60613	10/21/2008	\$3,050.25
CONDYLIS, BRAD	4250 N MARINE DR APT 915			CHICAGO	IL	60613	11/18/2008	\$2,545.50
CONGRESS REALTY INC	108 WILD BASIN RD STE 211			AUSTIN	TX	78746	9/23/2008	\$2,400.00
CONGRESS REALTY INC	108 WILD BASIN RD STE 211			AUSTIN	TX	78746	10/7/2008	\$2,000.00
CONGRESS REALTY INC	108 WILD BASIN RD STE 211			AUSTIN	TX	78746	10/22/2008	\$800.00
CONGRESS REALTY INC	108 WILD BASIN RD STE 211			AUSTIN	TX	78746	11/7/2008	\$600.00
CONGRESS REALTY INC	108 WILD BASIN RD STE 211			AUSTIN	TX	78746	11/24/2008	\$600.00
CONFIFER SECURITIES LLC	One Ferry Building, Suite 255			San Francisco	CA	94111	12/5/2008	\$474,713.70
CONKLIN, DOREEN	708 WEATHERBY CT			BEL AIR	MD	21015	9/11/2008	\$1,367.82
CONKLIN, DOREEN	708 WEATHERBY CT			BEL AIR	MD	21015	9/25/2008	\$1,367.82
CONKLIN, DOREEN	708 WEATHERBY CT			BEL AIR	MD	21015	10/9/2008	\$1,385.22
CONKLIN, DOREEN	708 WEATHERBY CT			BEL AIR	MD	21015	10/23/2008	\$1,365.22
CONKLIN, DOREEN	708 WEATHERBY CT			BEL AIR	MD	21015	11/6/2008	\$1,357.68
CONKLIN, DOREEN	708 WEATHERBY CT			BEL AIR	MD	21015	11/20/2008	\$1,354.82
CONKLIN, DOREEN	708 WEATHERBY CT			BEL AIR	MD	21015	12/4/2008	\$1,354.82
CONNECTICUT LIGHT & POWER	PO BOX 150493			HARTFORD	CT	06115-0493	9/9/2008	\$3,792.02
CONNECTICUT LIGHT & POWER	PO BOX 150493			HARTFORD	CT	06115-0493	9/11/2008	\$546.12
CONNECTICUT LIGHT & POWER	PO BOX 150493			HARTFORD	CT	06115-0493	9/11/2008	\$28,684.46
CONNECTICUT LIGHT & POWER	PO BOX 150493			HARTFORD	CT	06115-0493	9/11/2008	\$2,890.18
CONNECTICUT LIGHT & POWER	PO BOX 150493			HARTFORD	CT	06115-0493	9/11/2008	\$450.23
CONNECTICUT LIGHT & POWER	PO BOX 150493			HARTFORD	CT	06115-0493	9/19/2008	\$4,516.36
CONNECTICUT LIGHT & POWER	PO BOX 150493			HARTFORD	CT	06115-0493	9/19/2008	\$600.31
CONNECTICUT LIGHT & POWER	PO BOX 150493			HARTFORD	CT	06115-0493	9/25/2008	\$1,741.84
CONNECTICUT LIGHT & POWER	PO BOX 150493			HARTFORD	CT	06115-0493	9/29/2008	\$1,419.34
CONNECTICUT LIGHT & POWER	PO BOX 150493			HARTFORD	CT	06115-0493	9/29/2008	\$57,970.46
CONNECTICUT LIGHT & POWER	PO BOX 150493			HARTFORD	CT	06115-0493	9/29/2008	\$5,687.99
CONNECTICUT LIGHT & POWER	PO BOX 150493			HARTFORD	CT	06115-0493	10/7/2008	\$3,881.69
CONNECTICUT LIGHT & POWER	PO BOX 150493			HARTFORD	CT	06115-0493	10/9/2008	\$6,750.39
CONNECTICUT LIGHT & POWER	PO BOX 150493			HARTFORD	CT	06115-0493	10/9/2008	\$538.63
CONNECTICUT LIGHT & POWER	PO BOX 150493			HARTFORD	CT	06115-0493	10/10/2008	\$34.91
CONNECTICUT LIGHT & POWER	PO BOX 150493			HARTFORD	CT	06115-0493	10/16/2008	\$390.39
CONNECTICUT LIGHT & POWER	PO BOX 150493			HARTFORD	CT	06115-0493	10/16/2008	\$2,633.86
CONNECTICUT LIGHT & POWER	PO BOX 150493			HARTFORD	CT	06115-0493	10/17/2008	\$4,958.04
CONNECTICUT LIGHT & POWER	PO BOX 150493			HARTFORD	CT	06115-0493	10/22/2008	\$300.00
CONNECTICUT LIGHT & POWER	PO BOX 150493			HARTFORD	CT	06115-0493	10/22/2008	\$1,585.85
CONNECTICUT LIGHT & POWER	PO BOX 150493			HARTFORD	CT	06115-0493	10/27/2008	\$74.58
CONNECTICUT LIGHT & POWER	PO BOX 150493			HARTFORD	CT	06115-0493	10/27/2008	\$115.92
CONNECTICUT LIGHT & POWER	PO BOX 150493			HARTFORD	CT	06115-0493	10/27/2008	\$1,425.05
CONNECTICUT LIGHT & POWER	PO BOX 150493			HARTFORD	CT	06115-0493	10/29/2008	\$9,651.35
CONNECTICUT LIGHT & POWER	PO BOX 150493			HARTFORD	CT	06115-0493	10/29/2008	\$690.36
CONNECTICUT LIGHT & POWER	PO BOX 150493			HARTFORD	CT	06115-0493	11/6/2008	\$482.17
CONNECTICUT LIGHT & POWER	PO BOX 150493			HARTFORD	CT	06115-0493	11/6/2008	\$900.00
CONNECTICUT LIGHT & POWER	PO BOX 150493			HARTFORD	CT	06115-0493	11/12/2008	\$4,567.33
CONNECTICUT LIGHT & POWER	PO BOX 150493			HARTFORD	CT	06115-0493	11/13/2008	\$2,625.23
CONNECTICUT LIGHT & POWER	PO BOX 150493			HARTFORD	CT	06115-0493	11/17/2008	\$1,965.58
CONNECTICUT LIGHT & POWER	PO BOX 150493			HARTFORD	CT	06115-0493	11/19/2008	\$4,643.27
CONNECTICUT LIGHT & POWER	PO BOX 150493			HARTFORD	CT	06115-0493	11/21/2008	\$2,423.33
CONNECTICUT LIGHT & POWER	PO BOX 150493			HARTFORD	CT	06115-0493	11/24/2008	\$126.36
CONNECTICUT LIGHT & POWER	PO BOX 150493			HARTFORD	CT	06115-0493	11/25/2008	\$2,239.64
CONNECTICUT LIGHT & POWER	PO BOX 150493			HARTFORD	CT	06115-0493	11/25/2008	\$3,992.84
CONNECTICUT LIGHT & POWER	PO BOX 150493			HARTFORD	CT	06115-0493	12/5/2008	\$481.24

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Payment date	Amount paid
CONNECTICUT PARKING SVC, INC	DEPT NO.150	PO BOX 2080		HARTFORD	CT	06145-2080	9/29/2008	\$1,705.25
CONNECTICUT PARKING SVC, INC	DEPT NO.150	PO BOX 2080		HARTFORD	CT	06145-2080	10/8/2008	\$35,046.54
CONNECTICUT PARKING SVC, INC	DEPT NO.150	PO BOX 2080		HARTFORD	CT	06145-2080	10/27/2008	\$1,414.00
CONNECTICUT PARKING SVC, INC	DEPT NO.150	PO BOX 2080		HARTFORD	CT	06145-2080	11/13/2008	\$2,326.50
CONNECTICUT PARKING SVC, INC	DEPT NO.150	PO BOX 2080		HARTFORD	CT	06145-2080	12/1/2008	\$39,320.00
CONNECTICUT POST	9 RIVERBEND DRIVE SOUTH BLDG 9A			STAMFORD	CT	06907	9/23/2008	\$20,457.84
CONNECTICUT POST	9 RIVERBEND DRIVE SOUTH BLDG 9A			STAMFORD	CT	06907	11/21/2008	\$148.68
CONSTELLATION NEW ENERGY	BANK OF AMERICA LOCKBOX SERVICE	14217 COLLECTIONS CENTER DR		CHICAGO	IL	60693	10/1/2008	\$40,008.29
CONSTELLATION NEW ENERGY	BANK OF AMERICA LOCKBOX SERVICE	14217 COLLECTIONS CENTER DR		CHICAGO	IL	60693	9/9/2008	\$65,744.00
CONSTELLATION NEW ENERGY	BANK OF AMERICA LOCKBOX SERVICE	14217 COLLECTIONS CENTER DR		CHICAGO	IL	60693	9/9/2008	\$68,080.37
CONSTELLATION NEW ENERGY	BANK OF AMERICA LOCKBOX SERVICE	14217 COLLECTIONS CENTER DR		CHICAGO	IL	60693	9/17/2008	\$3,920.70
CONSTELLATION NEW ENERGY	BANK OF AMERICA LOCKBOX SERVICE	14217 COLLECTIONS CENTER DR		CHICAGO	IL	60693	9/22/2008	\$261,559.34
CONSTELLATION NEW ENERGY	BANK OF AMERICA LOCKBOX SERVICE	14217 COLLECTIONS CENTER DR		CHICAGO	IL	60693	9/22/2008	\$56,298.21
CONSTELLATION NEW ENERGY	BANK OF AMERICA LOCKBOX SERVICE	14217 COLLECTIONS CENTER DR		CHICAGO	IL	60693	9/24/2008	\$15,749.09
CONSTELLATION NEW ENERGY	BANK OF AMERICA LOCKBOX SERVICE	14217 COLLECTIONS CENTER DR		CHICAGO	IL	60693	9/24/2008	\$5,197.44
CONSTELLATION NEW ENERGY	BANK OF AMERICA LOCKBOX SERVICE	14217 COLLECTIONS CENTER DR		CHICAGO	IL	60693	9/26/2008	\$168,556.69
CONSTELLATION NEW ENERGY	BANK OF AMERICA LOCKBOX SERVICE	14217 COLLECTIONS CENTER DR		CHICAGO	IL	60693	9/29/2008	\$74,146.82
CONSTELLATION NEW ENERGY	BANK OF AMERICA LOCKBOX SERVICE	14217 COLLECTIONS CENTER DR		CHICAGO	IL	60693	10/1/2008	\$13,535.07
CONSTELLATION NEW ENERGY	BANK OF AMERICA LOCKBOX SERVICE	14217 COLLECTIONS CENTER DR		CHICAGO	IL	60693	10/3/2008	\$57,781.79
CONSTELLATION NEW ENERGY	BANK OF AMERICA LOCKBOX SERVICE	14217 COLLECTIONS CENTER DR		CHICAGO	IL	60693	10/10/2008	\$11,920.78
CONSTELLATION NEW ENERGY	BANK OF AMERICA LOCKBOX SERVICE	14217 COLLECTIONS CENTER DR		CHICAGO	IL	60693	10/14/2008	\$66,078.62
CONSTELLATION NEW ENERGY	BANK OF AMERICA LOCKBOX SERVICE	14217 COLLECTIONS CENTER DR		CHICAGO	IL	60693	10/15/2008	\$67,322.13
CONSTELLATION NEW ENERGY	BANK OF AMERICA LOCKBOX SERVICE	14217 COLLECTIONS CENTER DR		CHICAGO	IL	60693	10/20/2008	\$252,244.39
CONSTELLATION NEW ENERGY	BANK OF AMERICA LOCKBOX SERVICE	14217 COLLECTIONS CENTER DR		CHICAGO	IL	60693	10/21/2008	\$39,272.41
CONSTELLATION NEW ENERGY	BANK OF AMERICA LOCKBOX SERVICE	14217 COLLECTIONS CENTER DR		CHICAGO	IL	60693	10/21/2008	\$14,645.42
CONSTELLATION NEW ENERGY	BANK OF AMERICA LOCKBOX SERVICE	14217 COLLECTIONS CENTER DR		CHICAGO	IL	60693	10/21/2008	\$4,178.75
CONSTELLATION NEW ENERGY	BANK OF AMERICA LOCKBOX SERVICE	14217 COLLECTIONS CENTER DR		CHICAGO	IL	60693	10/22/2008	\$5,280.07
CONSTELLATION NEW ENERGY	BANK OF AMERICA LOCKBOX SERVICE	14217 COLLECTIONS CENTER DR		CHICAGO	IL	60693	10/23/2008	\$44,705.91
CONSTELLATION NEW ENERGY	BANK OF AMERICA LOCKBOX SERVICE	14217 COLLECTIONS CENTER DR		CHICAGO	IL	60693	10/27/2008	\$9,216.25
CONSTELLATION NEW ENERGY	BANK OF AMERICA LOCKBOX SERVICE	14217 COLLECTIONS CENTER DR		CHICAGO	IL	60693	10/30/2008	\$55,472.32
CONSTELLATION NEW ENERGY	BANK OF AMERICA LOCKBOX SERVICE	14217 COLLECTIONS CENTER DR		CHICAGO	IL	60693	11/12/2008	\$11,485.94
CONSTELLATION NEW ENERGY	BANK OF AMERICA LOCKBOX SERVICE	14217 COLLECTIONS CENTER DR		CHICAGO	IL	60693	11/19/2008	\$247,419.09
CONSTELLATION NEW ENERGY	BANK OF AMERICA LOCKBOX SERVICE	14217 COLLECTIONS CENTER DR		CHICAGO	IL	60693	11/20/2008	\$46,767.48
CONSTELLATION NEW ENERGY	BANK OF AMERICA LOCKBOX SERVICE	14217 COLLECTIONS CENTER DR		CHICAGO	IL	60693	11/21/2008	\$35,436.02
CONSTELLATION NEW ENERGY	BANK OF AMERICA LOCKBOX SERVICE	14217 COLLECTIONS CENTER DR		CHICAGO	IL	60693	11/21/2008	\$5,434.11
CONSTELLATION NEW ENERGY	BANK OF AMERICA LOCKBOX SERVICE	14217 COLLECTIONS CENTER DR		CHICAGO	IL	60693	11/25/2008	\$11,877.12
CONSTELLATION NEW ENERGY	BANK OF AMERICA LOCKBOX SERVICE	14217 COLLECTIONS CENTER DR		CHICAGO	IL	60693	11/25/2008	\$5,836.16
CONSTELLATION NEW ENERGY	BANK OF AMERICA LOCKBOX SERVICE	14217 COLLECTIONS CENTER DR		CHICAGO	IL	60693	12/1/2008	\$8,641.03
CONSTELLATION NEW ENERGY	BANK OF AMERICA LOCKBOX SERVICE	14217 COLLECTIONS CENTER DR		CHICAGO	IL	60693	12/1/2008	\$133,530.04
CONSTITUTION CONSULTING CORP	3 BURGUNDY DRIVE			HOLMDEL	NJ	07733	9/9/2008	\$25,116.00
CONSTITUTION CONSULTING CORP	3 BURGUNDY DRIVE			HOLMDEL	NJ	07733	9/24/2008	\$15,456.00
CONSTITUTION CONSULTING CORP	3 BURGUNDY DRIVE			HOLMDEL	NJ	07733	10/31/2008	\$12,880.00
CONSTITUTION STATE SERVICES LLC	C/O BANK OF AMERICA	7529 COLLECTIONS CENTER DRIVE		CHICAGO	IL	60693	12/4/2008	\$4,725.00
CONSTITUTION STATE SERVICES LLC	C/O BANK OF AMERICA	7529 COLLECTIONS CENTER DRIVE		CHICAGO	IL	60693	9/26/2008	\$2,448.78
CONSTITUTION STATE SERVICES LLC	C/O BANK OF AMERICA	7529 COLLECTIONS CENTER DRIVE		CHICAGO	IL	60693	10/7/2008	\$77,809.27
CONSTITUTION STATE SERVICES LLC	C/O BANK OF AMERICA	7529 COLLECTIONS CENTER DRIVE		CHICAGO	IL	60693	10/28/2008	\$2,834.28
CONSTITUTION STATE SERVICES LLC	C/O BANK OF AMERICA	7529 COLLECTIONS CENTER DRIVE		CHICAGO	IL	60693	11/25/2008	\$9,047.76
CONSUMER SOURCE	8585 ENGINEERING DR STE 100			NORCROSS	GA	30092	9/12/2008	\$2,799.00
CONSUMER SOURCE	8585 ENGINEERING DR STE 100			NORCROSS	GA	30092	9/15/2008	\$17,600.00
CONSUMER SOURCE	8585 ENGINEERING DR STE 100			NORCROSS	GA	30092	9/15/2008	\$7,404.00
CONSUMER SOURCE	8585 ENGINEERING DR STE 100			NORCROSS	GA	30092	9/15/2008	\$6,067.10
CONSUMER SOURCE	8585 ENGINEERING DR STE 100			NORCROSS	GA	30092	9/16/2008	\$34,529.50
CONSUMER SOURCE	8585 ENGINEERING DR STE 100			NORCROSS	GA	30092	9/29/2008	\$8,950.00
CONSUMER SOURCE	8585 ENGINEERING DR STE 100			NORCROSS	GA	30092	10/14/2008	\$2,799.00
CONSUMER SOURCE	8585 ENGINEERING DR STE 100			NORCROSS	GA	30092	10/14/2008	\$17,600.00
CONSUMER SOURCE	8585 ENGINEERING DR STE 100			NORCROSS	GA	30092	10/17/2008	\$26,162.98
CONSUMER SOURCE	8585 ENGINEERING DR STE 100			NORCROSS	GA	30092	10/17/2008	\$9,902.00
CONSUMER SOURCE	8585 ENGINEERING DR STE 100			NORCROSS	GA	30092	11/12/2008	\$9,934.50
CONSUMER SOURCE	8585 ENGINEERING DR STE 100			NORCROSS	GA	30092	11/21/2008	\$26,268.24
CONSUMER SOURCE	8585 ENGINEERING DR STE 100			NORCROSS	GA	30092	11/21/2008	\$8,000.10
CONSUMER SOURCE	8585 ENGINEERING DR STE 100			NORCROSS	GA	30092	11/24/2008	\$2,668.44
CONSUMER SOURCE	8585 ENGINEERING DR STE 100			NORCROSS	GA	30092	11/25/2008	\$5,476.00
CONSUMERS ENERGY	CENTRAL MAIL REMIT	P.O. BOX 30090		LANSING	MI	48909-7590	9/26/2008	\$9,950.86
CONSUMERS ENERGY	CENTRAL MAIL REMIT	P.O. BOX 30090		LANSING	MI	48909-7590	10/10/2008	\$14,097.65
CONSUMERS ENERGY	CENTRAL MAIL REMIT	P.O. BOX 30090		LANSING	MI	48909-7590	10/27/2008	\$7,983.52
CONSUMERS ENERGY	CENTRAL MAIL REMIT	P.O. BOX 30090		LANSING	MI	48909-7590	10/31/2008	\$11,889.63
CONSUMERS ENERGY	CENTRAL MAIL REMIT	P.O. BOX 30090		LANSING	MI	48909-7590	11/20/2008	\$7,954.26
CONTRERAS GUTIERREZ, OMAR	3116 MARIA CIRC			WEST PALM BEACH	FL	33417	9/11/2008	\$552.21
CONTRERAS GUTIERREZ, OMAR	3116 MARIA CIRC			WEST PALM BEACH	FL	33417	9/18/2008	\$552.23
CONTRERAS GUTIERREZ, OMAR	3116 MARIA CIRC			WEST PALM BEACH	FL	33417	9/25/2008	\$552.55
CONTRERAS GUTIERREZ, OMAR	3116 MARIA CIRC			WEST PALM BEACH	FL	33417	10/2/2008	\$549.78
CONTRERAS GUTIERREZ, OMAR	3116 MARIA CIRC			WEST PALM BEACH	FL	33417	10/9/2008	\$550.37
CONTRERAS GUTIERREZ, OMAR	3116 MARIA CIRC			WEST PALM BEACH	FL	33417	10/16/2008	\$544.30

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Payment date	Amount paid
CONTRERAS GUTIERREZ, OMAR	3116 MARIA CIRC			WEST PALM BEACH	FL	33417	10/23/2008	\$534.80
CONTRERAS GUTIERREZ, OMAR	3116 MARIA CIRC			WEST PALM BEACH	FL	33417	10/30/2008	\$538.81
CONTRERAS GUTIERREZ, OMAR	3116 MARIA CIRC			WEST PALM BEACH	FL	33417	11/6/2008	\$408.61
CONTRERAS GUTIERREZ, OMAR	3116 MARIA CIRC			WEST PALM BEACH	FL	33417	11/13/2008	\$736.00
CONTRERAS GUTIERREZ, OMAR	3116 MARIA CIRC			WEST PALM BEACH	FL	33417	11/20/2008	\$596.88
CONTRERAS GUTIERREZ, OMAR	3116 MARIA CIRC			WEST PALM BEACH	FL	33417	11/26/2008	\$289.54
CONTRERAS GUTIERREZ, OMAR	3116 MARIA CIRC			WEST PALM BEACH	FL	33417	11/26/2008	\$257.04
CONTRERAS GUTIERREZ, OMAR	3116 MARIA CIRC			WEST PALM BEACH	FL	33417	12/5/2008	\$556.47
CONTRERAS, MAYRA	7 BROWNELL AVE APT B11			HARTFORD	CT	06106	9/16/2008	\$913.21
CONTRERAS, MAYRA	7 BROWNELL AVE APT B11			HARTFORD	CT	06106	9/30/2008	\$866.94
CONTRERAS, MAYRA	7 BROWNELL AVE APT B11			HARTFORD	CT	06106	10/14/2008	\$889.53
CONTRERAS, MAYRA	7 BROWNELL AVE APT B11			HARTFORD	CT	06106	10/28/2008	\$1,081.50
CONTRERAS, MAYRA	7 BROWNELL AVE APT B11			HARTFORD	CT	06106	11/12/2008	\$1,326.58
CONTRERAS, MAYRA	7 BROWNELL AVE APT B11			HARTFORD	CT	06106	11/25/2008	\$1,278.12
CONTROLS GROUP INC	5060 27TH AVENUE			ROCKFORD	IL	61109	10/15/2008	\$372,181.35
CONVERGE MEDIA	654 GARLAND AVE			WINNETKA	IL	60093	10/31/2008	\$19,500.00
CONWAY, PATRICK	DIST 0778	312 HEALY AVE		ROMEUVILLE	IL	60446	9/9/2008	\$7,769.53
CONWAY, PATRICK	DIST 0778	312 HEALY AVE		ROMEUVILLE	IL	60446	9/16/2008	\$6,326.80
CONWAY, PATRICK	DIST 0778	312 HEALY AVE		ROMEUVILLE	IL	60446	9/23/2008	\$6,422.48
CONWAY, PATRICK	DIST 0778	312 HEALY AVE		ROMEUVILLE	IL	60446	9/30/2008	\$6,470.74
CONWAY, PATRICK	DIST 0778	312 HEALY AVE		ROMEUVILLE	IL	60446	10/7/2008	\$8,080.38
CONWAY, PATRICK	DIST 0778	312 HEALY AVE		ROMEUVILLE	IL	60446	10/14/2008	\$7,002.71
CONWAY, PATRICK	DIST 0778	312 HEALY AVE		ROMEUVILLE	IL	60446	10/21/2008	\$6,382.90
CONWAY, PATRICK	DIST 0778	312 HEALY AVE		ROMEUVILLE	IL	60446	10/28/2008	\$6,365.74
CONWAY, PATRICK	DIST 0778	312 HEALY AVE		ROMEUVILLE	IL	60446	11/4/2008	\$8,949.29
CONWAY, PATRICK	DIST 0778	312 HEALY AVE		ROMEUVILLE	IL	60446	11/12/2008	\$6,295.77
CONWAY, PATRICK	DIST 0778	312 HEALY AVE		ROMEUVILLE	IL	60446	11/18/2008	\$6,912.01
CONWAY, PATRICK	DIST 0778	312 HEALY AVE		ROMEUVILLE	IL	60446	11/25/2008	\$6,199.21
CONWAY, PATRICK	DIST 0778	312 HEALY AVE		ROMEUVILLE	IL	60446	12/2/2008	\$7,964.17
COOK COUNTY DEPARTMENT OF REVENUE	C/O TREASURER	PO BOX 4488		CAROL STREAM	IL	60197-4488	11/4/2008	\$1,514,396.85
COOK COUNTY DEPARTMENT OF REVENUE	C/O TREASURER	PO BOX 4488		CAROL STREAM	IL	60197-4488	11/5/2008	\$2,439,037.11
COOK COUNTY DEPARTMENT OF REVENUE	PO BOX 642447			CHICAGO	IL	60664-2447	9/26/2008	\$458.12
COOK COUNTY DEPARTMENT OF REVENUE	PO BOX 642447			CHICAGO	IL	60664-2447	9/26/2008	\$336,874.00
COOK COUNTY DEPARTMENT OF REVENUE	PO BOX 642447			CHICAGO	IL	60664-2447	9/29/2008	\$10,546.72
COOK COUNTY DEPARTMENT OF REVENUE	PO BOX 642447			CHICAGO	IL	60664-2447	10/29/2008	\$782,668.00
COOK COUNTY DEPARTMENT OF REVENUE	PO BOX 642447			CHICAGO	IL	60664-2447	10/29/2008	\$324.97
COOK COUNTY DEPARTMENT OF REVENUE	PO BOX 642447			CHICAGO	IL	60664-2447	10/29/2008	\$8,978.31
COOK COUNTY DEPARTMENT OF REVENUE	PO BOX 642447			CHICAGO	IL	60664-2447	11/26/2008	\$199.73
COOK,DAVID,R	207 CROTON AVENUE NO.FRONT			LANTANA	FL	33462	9/11/2008	\$561.47
COOK,DAVID,R	207 CROTON AVENUE NO.FRONT			LANTANA	FL	33462	9/18/2008	\$541.09
COOK,DAVID,R	207 CROTON AVENUE NO.FRONT			LANTANA	FL	33462	9/25/2008	\$541.20
COOK,DAVID,R	207 CROTON AVENUE NO.FRONT			LANTANA	FL	33462	10/2/2008	\$497.46
COOK,DAVID,R	207 CROTON AVENUE NO.FRONT			LANTANA	FL	33462	10/9/2008	\$527.06
COOK,DAVID,R	207 CROTON AVENUE NO.FRONT			LANTANA	FL	33462	10/16/2008	\$533.11
COOK,DAVID,R	207 CROTON AVENUE NO.FRONT			LANTANA	FL	33462	10/23/2008	\$536.34
COOK,DAVID,R	207 CROTON AVENUE NO.FRONT			LANTANA	FL	33462	10/30/2008	\$567.39
COOK,DAVID,R	207 CROTON AVENUE NO.FRONT			LANTANA	FL	33462	11/6/2008	\$560.26
COOK,DAVID,R	207 CROTON AVENUE NO.FRONT			LANTANA	FL	33462	11/13/2008	\$550.45
COOK,DAVID,R	207 CROTON AVENUE NO.FRONT			LANTANA	FL	33462	11/20/2008	\$572.38
COOK,DAVID,R	207 CROTON AVENUE NO.FRONT			LANTANA	FL	33462	11/26/2008	\$525.73
COOK,DAVID,R	207 CROTON AVENUE NO.FRONT			LANTANA	FL	33462	12/1/2008	\$39.84
COOK,DAVID,R	207 CROTON AVENUE NO.FRONT			LANTANA	FL	33462	12/5/2008	\$548.51
COOKING ACADEMY OF CHICAGO INC	1140 HOWARD			DES PLAINES	IL	60018	9/19/2008	\$5,194.29
COOKING ACADEMY OF CHICAGO INC	1140 HOWARD			DES PLAINES	IL	60018	10/16/2008	\$5,775.37
COOKING ACADEMY OF CHICAGO INC	1140 HOWARD			DES PLAINES	IL	60018	11/25/2008	\$6,025.10
COOPER & CUMMINGS LLC	585 MAIN STREET NO.241			LAUREL	MD	20707	9/26/2008	\$11,455.72
COOPER & CUMMINGS LLC	585 MAIN STREET NO.241			LAUREL	MD	20707	11/10/2008	\$11,070.60
COOPER & CUMMINGS LLC	585 MAIN STREET NO.241			LAUREL	MD	20707	11/18/2008	\$112.53
COOPER JR, WALTER GEORGE	809 ARNOLD CT			BALTIMORE	MD	21205	9/11/2008	\$688.30
COOPER JR, WALTER GEORGE	809 ARNOLD CT			BALTIMORE	MD	21205	9/18/2008	\$837.95
COOPER JR, WALTER GEORGE	809 ARNOLD CT			BALTIMORE	MD	21205	9/25/2008	\$834.70
COOPER JR, WALTER GEORGE	809 ARNOLD CT			BALTIMORE	MD	21205	10/2/2008	\$837.95
COOPER JR, WALTER GEORGE	809 ARNOLD CT			BALTIMORE	MD	21205	10/9/2008	\$1,695.19
COOPER JR, WALTER GEORGE	809 ARNOLD CT			BALTIMORE	MD	21205	10/16/2008	\$837.95
COOPER JR, WALTER GEORGE	809 ARNOLD CT			BALTIMORE	MD	21205	10/23/2008	\$1,284.59
COOPER JR, WALTER GEORGE	809 ARNOLD CT			BALTIMORE	MD	21205	10/30/2008	\$750.20
COOPER JR, WALTER GEORGE	809 ARNOLD CT			BALTIMORE	MD	21205	11/6/2008	\$1,769.91
COOPER JR, WALTER GEORGE	809 ARNOLD CT			BALTIMORE	MD	21205	11/13/2008	\$1,378.40
COOPER JR, WALTER GEORGE	809 ARNOLD CT			BALTIMORE	MD	21205	11/20/2008	\$1,816.88
COOPER JR, WALTER GEORGE	809 ARNOLD CT			BALTIMORE	MD	21205	12/1/2008	\$748.25
COOPER JR, WALTER GEORGE	809 ARNOLD CT			BALTIMORE	MD	21205	12/4/2008	\$442.75
COOPER, THOMAS S JR	6 S HIGHVIEW AVE			FOX LAKE	IL	60020	9/9/2008	\$11,135.58
COOPER, THOMAS S JR	6 S HIGHVIEW AVE			FOX LAKE	IL	60020	9/16/2008	\$8,591.67

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Payment date	Amount paid
COOPER, THOMAS S JR	6 S HIGHVIEW AVE			FOX LAKE	IL	60020	9/23/2008	\$8,810.82
COOPER, THOMAS S JR	6 S HIGHVIEW AVE			FOX LAKE	IL	60020	9/30/2008	\$8,892.49
COOPER, THOMAS S JR	6 S HIGHVIEW AVE			FOX LAKE	IL	60020	10/7/2008	\$11,254.09
COOPER, THOMAS S JR	6 S HIGHVIEW AVE			FOX LAKE	IL	60020	10/14/2008	\$8,940.87
COOPER, THOMAS S JR	6 S HIGHVIEW AVE			FOX LAKE	IL	60020	10/21/2008	\$8,523.35
COOPER, THOMAS S JR	6 S HIGHVIEW AVE			FOX LAKE	IL	60020	10/28/2008	\$8,076.46
COOPER, THOMAS S JR	6 S HIGHVIEW AVE			FOX LAKE	IL	60020	11/4/2008	\$9,547.72
COOPER, THOMAS S JR	6 S HIGHVIEW AVE			FOX LAKE	IL	60020	11/12/2008	\$8,218.76
COOPER, THOMAS S JR	6 S HIGHVIEW AVE			FOX LAKE	IL	60020	11/18/2008	\$8,113.17
COOPER, THOMAS S JR	6 S HIGHVIEW AVE			FOX LAKE	IL	60020	11/25/2008	\$7,902.95
COOPER, THOMAS S JR	6 S HIGHVIEW AVE			FOX LAKE	IL	60020	12/2/2008	\$16,298.13
COOPERSON COMMUNICATIONS LLC	3624 ENCINAL AVE			LA CRESCENTA	CA	91214	9/10/2008	\$4,650.00
COOPERSON COMMUNICATIONS LLC	3624 ENCINAL AVE			LA CRESCENTA	CA	91214	9/23/2008	\$2,925.00
COOPERSON COMMUNICATIONS LLC	3624 ENCINAL AVE			LA CRESCENTA	CA	91214	10/9/2008	\$3,000.00
COOPERSON COMMUNICATIONS LLC	3624 ENCINAL AVE			LA CRESCENTA	CA	91214	10/28/2008	\$3,000.00
COOPERSON COMMUNICATIONS LLC	3624 ENCINAL AVE			LA CRESCENTA	CA	91214	11/3/2008	\$3,000.00
COOPERSON COMMUNICATIONS LLC	3624 ENCINAL AVE			LA CRESCENTA	CA	91214	11/21/2008	\$2,380.00
COP-HANGING MOSS LLC	2200 LUCIEN WAY STE 350			MAITLAND	FL	32751	9/30/2008	\$13,930.32
COP-HANGING MOSS LLC	2200 LUCIEN WAY STE 350			MAITLAND	FL	32751	10/31/2008	\$13,930.32
CORDERO ARIAS, LAIZA	14214 MORNING FROST DR			ORLANDO	FL	32828	9/11/2008	\$578.45
CORDERO ARIAS, LAIZA	14214 MORNING FROST DR			ORLANDO	FL	32828	9/18/2008	\$598.63
CORDERO ARIAS, LAIZA	14214 MORNING FROST DR			ORLANDO	FL	32828	9/25/2008	\$577.20
CORDERO ARIAS, LAIZA	14214 MORNING FROST DR			ORLANDO	FL	32828	10/2/2008	\$546.98
CORDERO ARIAS, LAIZA	14214 MORNING FROST DR			ORLANDO	FL	32828	10/9/2008	\$557.05
CORDERO ARIAS, LAIZA	14214 MORNING FROST DR			ORLANDO	FL	32828	10/16/2008	\$575.35
CORDERO ARIAS, LAIZA	14214 MORNING FROST DR			ORLANDO	FL	32828	10/23/2008	\$544.38
CORDERO ARIAS, LAIZA	14214 MORNING FROST DR			ORLANDO	FL	32828	10/30/2008	\$548.06
CORDERO ARIAS, LAIZA	14214 MORNING FROST DR			ORLANDO	FL	32828	11/6/2008	\$582.04
CORDERO ARIAS, LAIZA	14214 MORNING FROST DR			ORLANDO	FL	32828	11/13/2008	\$605.65
CORDERO ARIAS, LAIZA	14214 MORNING FROST DR			ORLANDO	FL	32828	11/20/2008	\$610.09
CORDERO ARIAS, LAIZA	14214 MORNING FROST DR			ORLANDO	FL	32828	11/25/2008	\$610.09
CORDERO ARIAS, LAIZA	14214 MORNING FROST DR			ORLANDO	FL	32828	12/4/2008	\$717.40
CORE, CHRISTOPHER	7304 POMANDER LN			CHEVY CHASE	MD	20815	9/9/2008	\$3,000.00
CORE, CHRISTOPHER	7304 POMANDER LN			CHEVY CHASE	MD	20815	9/18/2008	\$1,500.00
CORE, CHRISTOPHER	7304 POMANDER LN			CHEVY CHASE	MD	20815	9/22/2008	\$1,500.00
CORE, CHRISTOPHER	7304 POMANDER LN			CHEVY CHASE	MD	20815	9/26/2008	\$1,500.00
CORE, CHRISTOPHER	7304 POMANDER LN			CHEVY CHASE	MD	20815	10/14/2008	\$3,000.00
CORE, CHRISTOPHER	7304 POMANDER LN			CHEVY CHASE	MD	20815	10/24/2008	\$3,000.00
CORE, CHRISTOPHER	7304 POMANDER LN			CHEVY CHASE	MD	20815	10/31/2008	\$1,500.00
CORE, CHRISTOPHER	7304 POMANDER LN			CHEVY CHASE	MD	20815	11/6/2008	\$1,500.00
CORE, CHRISTOPHER	7304 POMANDER LN			CHEVY CHASE	MD	20815	11/17/2008	\$1,500.00
CORE, CHRISTOPHER	7304 POMANDER LN			CHEVY CHASE	MD	20815	11/24/2008	\$1,500.00
CORESTAFF SERVICES LP	PO BOX 60876			CHARLOTTE	NC	28260-0876	9/9/2008	\$1,077.05
CORESTAFF SERVICES LP	PO BOX 60876			CHARLOTTE	NC	28260-0876	9/9/2008	\$30,496.99
CORESTAFF SERVICES LP	PO BOX 60876			CHARLOTTE	NC	28260-0876	9/9/2008	\$11,174.59
CORESTAFF SERVICES LP	PO BOX 60876			CHARLOTTE	NC	28260-0876	9/16/2008	\$1,014.29
CORESTAFF SERVICES LP	PO BOX 60876			CHARLOTTE	NC	28260-0876	9/16/2008	\$25,490.86
CORESTAFF SERVICES LP	PO BOX 60876			CHARLOTTE	NC	28260-0876	9/16/2008	\$5,974.34
CORESTAFF SERVICES LP	PO BOX 60876			CHARLOTTE	NC	28260-0876	9/22/2008	\$1,019.20
CORESTAFF SERVICES LP	PO BOX 60876			CHARLOTTE	NC	28260-0876	9/23/2008	\$2,436.20
CORESTAFF SERVICES LP	PO BOX 60876			CHARLOTTE	NC	28260-0876	9/23/2008	\$26,107.23
CORESTAFF SERVICES LP	PO BOX 60876			CHARLOTTE	NC	28260-0876	9/23/2008	\$2,795.63
CORESTAFF SERVICES LP	PO BOX 60876			CHARLOTTE	NC	28260-0876	9/30/2008	\$1,139.45
CORESTAFF SERVICES LP	PO BOX 60876			CHARLOTTE	NC	28260-0876	9/30/2008	\$27,036.34
CORESTAFF SERVICES LP	PO BOX 60876			CHARLOTTE	NC	28260-0876	9/30/2008	\$7,547.45
CORESTAFF SERVICES LP	PO BOX 60876			CHARLOTTE	NC	28260-0876	10/6/2008	\$1,506.82
CORESTAFF SERVICES LP	PO BOX 60876			CHARLOTTE	NC	28260-0876	10/6/2008	\$24,365.53
CORESTAFF SERVICES LP	PO BOX 60876			CHARLOTTE	NC	28260-0876	10/6/2008	\$5,306.34
CORESTAFF SERVICES LP	PO BOX 60876			CHARLOTTE	NC	28260-0876	10/14/2008	\$1,435.20
CORESTAFF SERVICES LP	PO BOX 60876			CHARLOTTE	NC	28260-0876	10/14/2008	\$22,364.26
CORESTAFF SERVICES LP	PO BOX 60876			CHARLOTTE	NC	28260-0876	10/14/2008	\$7,733.76
CORESTAFF SERVICES LP	PO BOX 60876			CHARLOTTE	NC	28260-0876	10/21/2008	\$1,461.20
CORESTAFF SERVICES LP	PO BOX 60876			CHARLOTTE	NC	28260-0876	10/21/2008	\$26,151.73
CORESTAFF SERVICES LP	PO BOX 60876			CHARLOTTE	NC	28260-0876	10/28/2008	\$1,612.33
CORESTAFF SERVICES LP	PO BOX 60876			CHARLOTTE	NC	28260-0876	10/28/2008	\$17,586.18
CORESTAFF SERVICES LP	PO BOX 60876			CHARLOTTE	NC	28260-0876	11/3/2008	\$33,260.00
CORESTAFF SERVICES LP	PO BOX 60876			CHARLOTTE	NC	28260-0876	11/10/2008	\$21,704.67
CORESTAFF SERVICES LP	PO BOX 60876			CHARLOTTE	NC	28260-0876	11/12/2008	\$2,066.68
CORESTAFF SERVICES LP	PO BOX 60876			CHARLOTTE	NC	28260-0876	11/12/2008	\$2,420.55
CORESTAFF SERVICES LP	PO BOX 60876			CHARLOTTE	NC	28260-0876	11/18/2008	\$5,811.90
CORESTAFF SERVICES LP	PO BOX 60876			CHARLOTTE	NC	28260-0876	11/21/2008	\$36,867.40
CORESTAFF SERVICES LP	PO BOX 60876			CHARLOTTE	NC	28260-0876	12/2/2008	\$27,180.59
CORONADO, OLGA	2624 EXUMA WAY			WINTER PARK	FL	32792	9/11/2008	\$451.69

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Payment date	Amount paid
CORONADO, OLGA	2624 EXUMA WAY			WINTER PARK	FL	32792	9/18/2008	\$448.45
CORONADO, OLGA	2624 EXUMA WAY			WINTER PARK	FL	32792	9/25/2008	\$445.45
CORONADO, OLGA	2624 EXUMA WAY			WINTER PARK	FL	32792	10/2/2008	\$426.11
CORONADO, OLGA	2624 EXUMA WAY			WINTER PARK	FL	32792	10/9/2008	\$443.08
CORONADO, OLGA	2624 EXUMA WAY			WINTER PARK	FL	32792	10/16/2008	\$419.44
CORONADO, OLGA	2624 EXUMA WAY			WINTER PARK	FL	32792	10/23/2008	\$417.94
CORONADO, OLGA	2624 EXUMA WAY			WINTER PARK	FL	32792	10/30/2008	\$428.81
CORONADO, OLGA	2624 EXUMA WAY			WINTER PARK	FL	32792	11/6/2008	\$396.22
CORONADO, OLGA	2624 EXUMA WAY			WINTER PARK	FL	32792	11/13/2008	\$434.31
CORONADO, OLGA	2624 EXUMA WAY			WINTER PARK	FL	32792	11/20/2008	\$445.39
CORONADO, OLGA	2624 EXUMA WAY			WINTER PARK	FL	32792	11/25/2008	\$445.39
CORONADO, OLGA	2624 EXUMA WAY			WINTER PARK	FL	32792	12/4/2008	\$553.77
CORPORATE IMAGING CONCEPTS INC	706 LANDWEHR RD			NORTHBROOK	IL	60062	10/3/2008	\$17,860.00
CORPORATE OFFICE PROPERTIES LP	PO BOX 64521			BALTIMORE	MD	21264	10/1/2008	\$5,765.47
CORPORATE OFFICE PROPERTIES LP	PO BOX 64521			BALTIMORE	MD	21264	11/3/2008	\$4,436.47
CORPORATE PRINTING SOLUTIONS INC	109 BEAVER CT			HUNT VALLEY	MD	21030	10/3/2008	\$5,263.18
CORPORATE PRINTING SOLUTIONS INC	109 BEAVER CT			HUNT VALLEY	MD	21030	10/31/2008	\$10,326.32
CORPORATE SECURITY SERVICES INC	PO BOX 6864			EDISON	NJ	08818-6864	11/3/2008	\$18,847.50
CORPORATE TAX MANAGEMENT INC	9001 AIRPORT FREEWAY STE 700			FT WORTH	TX	76180-7781	9/15/2008	\$33,364.00
Corporation Service Company	2711 Centerville Road			Wilmington	DE	19808	12/5/2008	\$5,679.37
CORRELL, JEFFREY S	210 NAZARETH PK			BETHLEHEM	PA	18020	9/23/2008	\$3,735.70
CORRELL, JEFFREY S	210 NAZARETH PK			BETHLEHEM	PA	18020	10/22/2008	\$3,741.00
CORRELL, JEFFREY S	210 NAZARETH PK			BETHLEHEM	PA	18020	11/21/2008	\$3,839.50
COSENTINO, FRANK	201 N 4TH ST			ALLENTOWN	PA	18102	9/10/2008	\$751.19
COSENTINO, FRANK	201 N 4TH ST			ALLENTOWN	PA	18102	9/24/2008	\$753.22
COSENTINO, FRANK	201 N 4TH ST			ALLENTOWN	PA	18102	10/8/2008	\$756.71
COSENTINO, FRANK	201 N 4TH ST			ALLENTOWN	PA	18102	10/22/2008	\$755.49
COSENTINO, FRANK	201 N 4TH ST			ALLENTOWN	PA	18102	11/5/2008	\$756.42
COSENTINO, FRANK	201 N 4TH ST			ALLENTOWN	PA	18102	11/20/2008	\$998.41
COSENTINO, FRANK	201 N 4TH ST			ALLENTOWN	PA	18102	12/3/2008	\$756.19
COSMOPOLITAN BUILDING SERVICES	11 ETON COURT			SOUTH BARRINGTON	IL	60010	10/8/2008	\$7,581.87
COSMOPOLITAN BUILDING SERVICES	11 ETON COURT			SOUTH BARRINGTON	IL	60010	11/7/2008	\$8,186.24
COTTON, BETTY	1185 LINCOLN TERRACE STE 2005			ORLANDO	FL	32805	9/11/2008	\$429.52
COTTON, BETTY	1185 LINCOLN TERRACE STE 2005			ORLANDO	FL	32805	9/18/2008	\$436.30
COTTON, BETTY	1185 LINCOLN TERRACE STE 2005			ORLANDO	FL	32805	9/25/2008	\$435.93
COTTON, BETTY	1185 LINCOLN TERRACE STE 2005			ORLANDO	FL	32805	10/2/2008	\$403.56
COTTON, BETTY	1185 LINCOLN TERRACE STE 2005			ORLANDO	FL	32805	10/9/2008	\$422.78
COTTON, BETTY	1185 LINCOLN TERRACE STE 2005			ORLANDO	FL	32805	10/16/2008	\$439.66
COTTON, BETTY	1185 LINCOLN TERRACE STE 2005			ORLANDO	FL	32805	10/23/2008	\$416.99
COTTON, BETTY	1185 LINCOLN TERRACE STE 2005			ORLANDO	FL	32805	10/30/2008	\$432.81
COTTON, BETTY	1185 LINCOLN TERRACE STE 2005			ORLANDO	FL	32805	11/6/2008	\$427.22
COTTON, BETTY	1185 LINCOLN TERRACE STE 2005			ORLANDO	FL	32805	11/13/2008	\$454.56
COTTON, BETTY	1185 LINCOLN TERRACE STE 2005			ORLANDO	FL	32805	11/20/2008	\$439.32
COTTON, BETTY	1185 LINCOLN TERRACE STE 2005			ORLANDO	FL	32805	11/25/2008	\$439.32
COTTON, BETTY	1185 LINCOLN TERRACE STE 2005			ORLANDO	FL	32805	12/4/2008	\$577.95
COUNCIL ON FOREIGN RELATIONS	58 E 68TH ST			NEW YORK	NY	10021	9/12/2008	\$3,811.22
COUNCIL ON FOREIGN RELATIONS	58 E 68TH ST			NEW YORK	NY	10021	10/10/2008	\$2,261.22
COUNCIL ON FOREIGN RELATIONS	58 E 68TH ST			NEW YORK	NY	10021	10/10/2008	\$150.00
COUNCIL ON FOREIGN RELATIONS	58 E 68TH ST			NEW YORK	NY	10021	11/7/2008	\$2,063.72
COUNCIL ON FOREIGN RELATIONS	58 E 68TH ST			NEW YORK	NY	10021	11/7/2008	\$1,300.00
COUNTIES OF WARREN AND WASHINGTON	INDUSTRIAL DEVELOPMENT AGENCY	5 WARREN ST SUITE 210		GLEN FALLS	NY	12801	10/14/2008	\$6,810.60
COURSEY, WAYNE D	202 WEST 27TH STREET			SANFORD	FL	32773	9/11/2008	\$441.43
COURSEY, WAYNE D	202 WEST 27TH STREET			SANFORD	FL	32773	9/18/2008	\$437.68
COURSEY, WAYNE D	202 WEST 27TH STREET			SANFORD	FL	32773	9/25/2008	\$407.48
COURSEY, WAYNE D	202 WEST 27TH STREET			SANFORD	FL	32773	10/2/2008	\$399.06
COURSEY, WAYNE D	202 WEST 27TH STREET			SANFORD	FL	32773	10/9/2008	\$444.44
COURSEY, WAYNE D	202 WEST 27TH STREET			SANFORD	FL	32773	10/16/2008	\$436.85
COURSEY, WAYNE D	202 WEST 27TH STREET			SANFORD	FL	32773	10/23/2008	\$505.75
COURSEY, WAYNE D	202 WEST 27TH STREET			SANFORD	FL	32773	10/30/2008	\$601.07
COURSEY, WAYNE D	202 WEST 27TH STREET			SANFORD	FL	32773	11/6/2008	\$580.57
COURSEY, WAYNE D	202 WEST 27TH STREET			SANFORD	FL	32773	11/13/2008	\$602.18
COURSEY, WAYNE D	202 WEST 27TH STREET			SANFORD	FL	32773	11/20/2008	\$612.84
COURSEY, WAYNE D	202 WEST 27TH STREET			SANFORD	FL	32773	11/25/2008	\$612.84
COURSEY, WAYNE D	202 WEST 27TH STREET			SANFORD	FL	32773	12/4/2008	\$703.85
COURTYARD DEVELOPMENT CORP.	MR. DAVE MITROFF	1655 N. ARLINGTON HTS. RD.		ARLINGTON HTS	IL	60004	10/31/2008	\$5,960.00
COURTYARD DEVELOPMENT CORPORATION	MITROFF, DAVID	2340 S ARLINGTON HEIGHTS RD STE 103		ARLINGTON HEIGHTS	IL	60005	11/10/2008	\$22,410.00
COVE DELIVERY INC	PO BOX 187			HICKSVILLE	NY	11802-0187	9/10/2008	\$18,282.69
COVE DELIVERY INC	PO BOX 187			HICKSVILLE	NY	11802-0187	9/17/2008	\$17,534.72
COVE DELIVERY INC	PO BOX 187			HICKSVILLE	NY	11802-0187	9/24/2008	\$16,741.11
COVE DELIVERY INC	PO BOX 187			HICKSVILLE	NY	11802-0187	10/1/2008	\$15,521.51
COVE DELIVERY INC	PO BOX 187			HICKSVILLE	NY	11802-0187	10/8/2008	\$16,132.73
COVE DELIVERY INC	PO BOX 187			HICKSVILLE	NY	11802-0187	10/15/2008	\$18,150.51
COVE DELIVERY INC	PO BOX 187			HICKSVILLE	NY	11802-0187	10/22/2008	\$18,143.76

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Payment date	Amount paid
COVER, SUSAN	219 N 1ST ST			LAKE MARY	FL	32746	9/11/2008	\$1,098.64
COVER, SUSAN	219 N 1ST ST			LAKE MARY	FL	32746	9/18/2008	\$1,110.55
COVER, SUSAN	219 N 1ST ST			LAKE MARY	FL	32746	9/25/2008	\$1,104.85
COVER, SUSAN	219 N 1ST ST			LAKE MARY	FL	32746	10/2/2008	\$1,100.57
COVER, SUSAN	219 N 1ST ST			LAKE MARY	FL	32746	10/9/2008	\$1,106.96
COVER, SUSAN	219 N 1ST ST			LAKE MARY	FL	32746	10/16/2008	\$1,097.83
COVER, SUSAN	219 N 1ST ST			LAKE MARY	FL	32746	10/23/2008	\$1,107.77
COVER, SUSAN	219 N 1ST ST			LAKE MARY	FL	32746	10/30/2008	\$1,083.47
COVER, SUSAN	219 N 1ST ST			LAKE MARY	FL	32746	11/6/2008	\$1,121.65
COVER, SUSAN	219 N 1ST ST			LAKE MARY	FL	32746	11/13/2008	\$1,117.94
COVER, SUSAN	219 N 1ST ST			LAKE MARY	FL	32746	11/20/2008	\$1,112.19
COVER, SUSAN	219 N 1ST ST			LAKE MARY	FL	32746	11/25/2008	\$1,112.19
COVER, SUSAN	219 N 1ST ST			LAKE MARY	FL	32746	12/4/2008	\$1,329.41
COX COMMUNICATIONS	29947 AVENIDA DE LAS BANDERAS			RANCO SANTA MARGARITA	CA	92688	10/10/2008	\$10,600.00
COX POWELL CORPORATION	5633 VIRGINIA BEACH BLVD			NORFOLK	VA	23502	10/1/2008	\$4,206.00
COX POWELL CORPORATION	5633 VIRGINIA BEACH BLVD			NORFOLK	VA	23502	11/3/2008	\$4,206.00
COX POWELL CORPORATION	5633 VIRGINIA BEACH BLVD			NORFOLK	VA	23502	12/1/2008	\$4,206.00
COX, LOUIS MICHAEL	LOUIS COX	45790 RANCHO PALMERAS DR		INDIAN WELLS	CA	92210	9/10/2008	\$57,265.94
COX, LOUIS MICHAEL	LOUIS COX	45790 RANCHO PALMERAS DR		INDIAN WELLS	CA	92210	9/24/2008	\$67,824.79
COX, LOUIS MICHAEL	LOUIS COX	45790 RANCHO PALMERAS DR		INDIAN WELLS	CA	92210	10/8/2008	\$53,189.61
COX, LOUIS MICHAEL	LOUIS COX	45790 RANCHO PALMERAS DR		INDIAN WELLS	CA	92210	10/22/2008	\$58,299.91
COX, LOUIS MICHAEL	LOUIS COX	45790 RANCHO PALMERAS DR		INDIAN WELLS	CA	92210	11/5/2008	\$50,262.15
COX, LOUIS MICHAEL	LOUIS COX	45790 RANCHO PALMERAS DR		INDIAN WELLS	CA	92210	11/19/2008	\$61,354.94
COX, LOUIS MICHAEL	LOUIS COX	45790 RANCHO PALMERAS DR		INDIAN WELLS	CA	92210	12/3/2008	\$52,825.75
COZZINI, INC	CLIFFORD, DENISE	4300 W BRYN MAWR AVE		CHICAGO	IL	60646	11/26/2008	\$10,948.20
CPJ & SONS INC	312-4TH ST			EAST NORTHPORT	NY	11731	9/10/2008	\$11,512.20
CPJ & SONS INC	312-4TH ST			EAST NORTHPORT	NY	11731	9/17/2008	\$12,826.61
CPJ & SONS INC	312-4TH ST			EAST NORTHPORT	NY	11731	9/24/2008	\$12,516.77
CPJ & SONS INC	312-4TH ST			EAST NORTHPORT	NY	11731	10/1/2008	\$11,979.73
CPJ & SONS INC	312-4TH ST			EAST NORTHPORT	NY	11731	10/8/2008	\$11,585.26
CPJ & SONS INC	312-4TH ST			EAST NORTHPORT	NY	11731	10/15/2008	\$11,978.09
CPJ & SONS INC	312-4TH ST			EAST NORTHPORT	NY	11731	10/22/2008	\$7,914.08
CPDM PROFESSIONALS LP	2450 LOUISIANA STE 400-612			HOUSTON	TX	77006	9/12/2008	\$3,849.57
CPDM PROFESSIONALS LP	2450 LOUISIANA STE 400-612			HOUSTON	TX	77006	9/15/2008	\$26,700.00
CPDM PROFESSIONALS LP	2450 LOUISIANA STE 400-612			HOUSTON	TX	77006	10/3/2008	\$605.00
CPDM PROFESSIONALS LP	2450 LOUISIANA STE 400-612			HOUSTON	TX	77006	10/15/2008	\$4,787.46
CPDM PROFESSIONALS LP	2450 LOUISIANA STE 400-612			HOUSTON	TX	77006	11/4/2008	\$26,700.00
CPDM PROFESSIONALS LP	2450 LOUISIANA STE 400-612			HOUSTON	TX	77006	11/6/2008	\$2,673.00
CPDM PROFESSIONALS LP	2450 LOUISIANA STE 400-612			HOUSTON	TX	77006	11/14/2008	\$3,932.71
CPDM PROFESSIONALS LP	2450 LOUISIANA STE 400-612			HOUSTON	TX	77006	12/3/2008	\$1,606.00
CRAIN COMMUNICATIONS	DRAWER NO 5842	PO BOX 79001		DETROIT	MI	48279	10/29/2008	\$21,742.83
CRANFORD, JEFF E.	3245 ROSEMARY LANE			WEST FRIENDSHIP	MD	21794-9211	9/17/2008	\$875.02
CRANFORD, JEFF E.	3245 ROSEMARY LANE			WEST FRIENDSHIP	MD	21794-9211	10/1/2008	\$1,428.40
CRANFORD, JEFF E.	3245 ROSEMARY LANE			WEST FRIENDSHIP	MD	21794-9211	10/15/2008	\$953.32
CRANFORD, JEFF E.	3245 ROSEMARY LANE			WEST FRIENDSHIP	MD	21794-9211	10/29/2008	\$875.02
CRANFORD, JEFF E.	3245 ROSEMARY LANE			WEST FRIENDSHIP	MD	21794-9211	11/12/2008	\$1,313.40
CRANFORD, JEFF E.	3245 ROSEMARY LANE			WEST FRIENDSHIP	MD	21794-9211	11/25/2008	\$875.02
CRAVEN, BRUCE	12212 WOODDELVES DRIVE			OWINGS MILLS	MD	21117	9/10/2008	\$12,481.46
CRAVEN, BRUCE	12212 WOODDELVES DRIVE			OWINGS MILLS	MD	21117	9/17/2008	\$12,939.56
CRAVEN, BRUCE	12212 WOODDELVES DRIVE			OWINGS MILLS	MD	21117	9/24/2008	\$11,724.20
CRAVEN, BRUCE	12212 WOODDELVES DRIVE			OWINGS MILLS	MD	21117	10/1/2008	\$11,919.90
CRAVEN, BRUCE	12212 WOODDELVES DRIVE			OWINGS MILLS	MD	21117	10/8/2008	\$11,315.45
CRAVEN, BRUCE	12212 WOODDELVES DRIVE			OWINGS MILLS	MD	21117	10/15/2008	\$11,935.34
CRAVEN, BRUCE	12212 WOODDELVES DRIVE			OWINGS MILLS	MD	21117	10/22/2008	\$11,799.03
CRAVEN, BRUCE	12212 WOODDELVES DRIVE			OWINGS MILLS	MD	21117	10/29/2008	\$11,308.22
CRAVEN, BRUCE	12212 WOODDELVES DRIVE			OWINGS MILLS	MD	21117	11/5/2008	\$11,242.16
CRAVEN, BRUCE	12212 WOODDELVES DRIVE			OWINGS MILLS	MD	21117	11/12/2008	\$11,787.98
CRAVEN, BRUCE	12212 WOODDELVES DRIVE			OWINGS MILLS	MD	21117	11/19/2008	\$12,088.75
CRAVEN, BRUCE	12212 WOODDELVES DRIVE			OWINGS MILLS	MD	21117	11/26/2008	\$11,100.25
CRAVEN, BRUCE	12212 WOODDELVES DRIVE			OWINGS MILLS	MD	21117	12/3/2008	\$11,196.81
CRAWFORD & COMPANY	ATTN LOSS FUND ACCOUNTING	1001 SUMMIT BLVD		ATLANTA	GA	30319	12/4/2008	\$52,480.00
CRAWFORD & COMPANY	ATTN LOSS FUND ACCOUNTING	1001 SUMMIT BLVD		ATLANTA	GA	30319	9/25/2008	\$107,833.50
CRAWFORD & COMPANY	ATTN LOSS FUND ACCOUNTING	1001 SUMMIT BLVD		ATLANTA	GA	30319	10/14/2008	\$250.00
CRAWFORD & COMPANY	ATTN LOSS FUND ACCOUNTING	1001 SUMMIT BLVD		ATLANTA	GA	30319	10/29/2008	\$118,718.10
CRAWFORD & COMPANY	ATTN LOSS FUND ACCOUNTING	1001 SUMMIT BLVD		ATLANTA	GA	30319	11/19/2008	\$159,194.29
CRAWFORD, JIM	PMB NO.134	1835 HIGHWAY 45 NORTH		COLUMBUS	MS	39705	9/11/2008	\$1,353.87
CRAWFORD, JIM	PMB NO.134	1835 HIGHWAY 45 NORTH		COLUMBUS	MS	39705	9/15/2008	\$1,373.71
CRAWFORD, JIM	PMB NO.134	1835 HIGHWAY 45 NORTH		COLUMBUS	MS	39705	9/18/2008	\$1,658.22
CRAWFORD, JIM	PMB NO.134	1835 HIGHWAY 45 NORTH		COLUMBUS	MS	39705	9/22/2008	\$1,549.95
CRAWFORD, JIM	PMB NO.134	1835 HIGHWAY 45 NORTH		COLUMBUS	MS	39705	9/29/2008	\$1,792.10
CRAWFORD, JIM	PMB NO.134	1835 HIGHWAY 45 NORTH		COLUMBUS	MS	39705	10/16/2008	\$2,682.18
CRAWFORD, JIM	PMB NO.134	1835 HIGHWAY 45 NORTH		COLUMBUS	MS	39705	10/24/2008	\$1,221.27
CRAWFORD, JIM	PMB NO.134	1835 HIGHWAY 45 NORTH		COLUMBUS	MS	39705	11/6/2008	\$540.06

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Payment date	Amount paid
CRAWFORD, JIM	PMB NO.134	1835 HIGHWAY 45 NORTH		COLUMBUS	MS	39705	11/7/2008	\$1,331.72
CRAWFORD, JIM	PMB NO.134	1835 HIGHWAY 45 NORTH		COLUMBUS	MS	39705	11/20/2008	\$1,041.97
CRAWFORD, JIM	PMB NO.134	1835 HIGHWAY 45 NORTH		COLUMBUS	MS	39705	11/24/2008	\$1,256.33
CREATIVE CIRCLE ADVERTISING SOLUTIONS IN	123 DYER STREET SUITE 3B			PROVIDENCE	RI	02903	10/2/2008	\$20,000.00
CREATIVE CIRCLE ADVERTISING SOLUTIONS IN	123 DYER STREET SUITE 3B			PROVIDENCE	RI	02903	11/26/2008	\$10,000.00
CREATIVE CIRCLE LLC	5750 WILSHIRE BLVD STE 610			LOS ANGELES	CA	90036	9/18/2008	\$1,981.25
CREATIVE CIRCLE LLC	5750 WILSHIRE BLVD STE 610			LOS ANGELES	CA	90036	9/30/2008	\$24,577.50
CREATIVE CIRCLE LLC	5750 WILSHIRE BLVD STE 610			LOS ANGELES	CA	90036	10/3/2008	\$6,093.76
CREATIVE CIRCLE LLC	5750 WILSHIRE BLVD STE 610			LOS ANGELES	CA	90036	10/3/2008	\$3,015.00
CREATIVE CIRCLE LLC	5750 WILSHIRE BLVD STE 610			LOS ANGELES	CA	90036	10/6/2008	\$3,870.00
CREATIVE CIRCLE LLC	5750 WILSHIRE BLVD STE 610			LOS ANGELES	CA	90036	10/9/2008	\$4,371.25
CREATIVE CIRCLE LLC	5750 WILSHIRE BLVD STE 610			LOS ANGELES	CA	90036	10/14/2008	\$1,961.25
CREATIVE CIRCLE LLC	5750 WILSHIRE BLVD STE 610			LOS ANGELES	CA	90036	10/15/2008	\$1,172.50
CREATIVE CIRCLE LLC	5750 WILSHIRE BLVD STE 610			LOS ANGELES	CA	90036	10/16/2008	\$4,005.00
CREATIVE CIRCLE LLC	5750 WILSHIRE BLVD STE 610			LOS ANGELES	CA	90036	10/21/2008	\$8,806.25
CREATIVE CIRCLE LLC	5750 WILSHIRE BLVD STE 610			LOS ANGELES	CA	90036	10/24/2008	\$180.00
CREATIVE CIRCLE LLC	5750 WILSHIRE BLVD STE 610			LOS ANGELES	CA	90036	11/7/2008	\$15,052.50
CREATIVE CIRCLE LLC	5750 WILSHIRE BLVD STE 610			LOS ANGELES	CA	90036	11/10/2008	\$3,071.25
CREATIVE CIRCLE LLC	5750 WILSHIRE BLVD STE 610			LOS ANGELES	CA	90036	11/13/2008	\$1,540.00
CREATIVE CIRCLE LLC	5750 WILSHIRE BLVD STE 610			LOS ANGELES	CA	90036	11/20/2008	\$16,165.00
CREATIVE CIRCLE LLC	5750 WILSHIRE BLVD STE 610			LOS ANGELES	CA	90036	11/21/2008	\$6,492.50
CREATIVE CIRCLE LLC	5750 WILSHIRE BLVD STE 610			LOS ANGELES	CA	90036	11/21/2008	\$6,480.00
CREATIVE CIRCLE LLC	5750 WILSHIRE BLVD STE 610			LOS ANGELES	CA	90036	11/24/2008	\$1,300.00
CREATIVE CIRCLE LLC	5750 WILSHIRE BLVD STE 610			LOS ANGELES	CA	90036	11/25/2008	\$765.00
CREATIVE CIVILIZATION	106 AUDITORIUM 2ND FLOOR			SAN ANTONIO	TX	78205	9/17/2008	\$20,000.00
CREATIVE CIVILIZATION	106 AUDITORIUM 2ND FLOOR			SAN ANTONIO	TX	78205	9/30/2008	\$25,285.64
CREATIVE CIVILIZATION	106 AUDITORIUM 2ND FLOOR			SAN ANTONIO	TX	78205	10/8/2008	\$20,000.00
CREATIVE CIVILIZATION	106 AUDITORIUM 2ND FLOOR			SAN ANTONIO	TX	78205	11/7/2008	\$20,000.00
CREATIVE CONSORTIUM INC	1 N LASALLE ST STE 800			CHICAGO	IL	60602	10/10/2008	\$10,999.12
CREATIVE DISTRIBUTION	135-01 62ND RD			FLUSHING	NY	11367	9/10/2008	\$7,100.00
CREATIVE DISTRIBUTION	135-01 62ND RD			FLUSHING	NY	11367	9/19/2008	\$400.00
CREATIVE DISTRIBUTION	135-01 62ND RD			FLUSHING	NY	11367	9/23/2008	\$375.00
CREATIVE DISTRIBUTION	135-01 62ND RD			FLUSHING	NY	11367	9/29/2008	\$200.00
CREATIVE DISTRIBUTION	135-01 62ND RD			FLUSHING	NY	11367	10/8/2008	\$440.00
CREATIVE DISTRIBUTION	135-01 62ND RD			FLUSHING	NY	11367	10/22/2008	\$7,500.00
CREATIVE PRINTING SERVICES INC	4406 PAYSHERE CIRCLE			CHICAGO	IL	60674	9/10/2008	\$18,178.00
CREATIVE PRINTING SERVICES INC	4406 PAYSHERE CIRCLE			CHICAGO	IL	60674	10/8/2008	\$2,380.00
CREATIVE PRINTING SERVICES INC	4406 PAYSHERE CIRCLE			CHICAGO	IL	60674	10/14/2008	\$31,309.00
CREATIVE PRINTING SERVICES INC	4406 PAYSHERE CIRCLE			CHICAGO	IL	60674	10/23/2008	\$2,040.00
CREATIVE PRINTING SERVICES INC	4406 PAYSHERE CIRCLE			CHICAGO	IL	60674	10/24/2008	\$11,306.32
CREATIVE PRINTING SERVICES INC	4406 PAYSHERE CIRCLE			CHICAGO	IL	60674	11/3/2008	\$2,090.00
CREATIVE PRINTING SERVICES INC	4406 PAYSHERE CIRCLE			CHICAGO	IL	60674	11/4/2008	\$24,445.00
CREATIVE PRINTING SERVICES INC	4406 PAYSHERE CIRCLE			CHICAGO	IL	60674	12/1/2008	\$4,960.00
CREATORS SYNDICATE	5777 WEST CENTURY BOULVARD	SUITE 700		LOS ANGELES	CA	90045	9/10/2008	\$390.64
CREATORS SYNDICATE	5777 WEST CENTURY BOULVARD	SUITE 700		LOS ANGELES	CA	90045	9/10/2008	\$249.96
CREATORS SYNDICATE	5777 WEST CENTURY BOULVARD	SUITE 700		LOS ANGELES	CA	90045	9/11/2008	\$460.88
CREATORS SYNDICATE	5777 WEST CENTURY BOULVARD	SUITE 700		LOS ANGELES	CA	90045	9/16/2008	\$1,713.28
CREATORS SYNDICATE	5777 WEST CENTURY BOULVARD	SUITE 700		LOS ANGELES	CA	90045	9/19/2008	\$563.56
CREATORS SYNDICATE	5777 WEST CENTURY BOULVARD	SUITE 700		LOS ANGELES	CA	90045	9/19/2008	\$116.64
CREATORS SYNDICATE	5777 WEST CENTURY BOULVARD	SUITE 700		LOS ANGELES	CA	90045	9/22/2008	\$20.72
CREATORS SYNDICATE	5777 WEST CENTURY BOULVARD	SUITE 700		LOS ANGELES	CA	90045	9/24/2008	\$72.52
CREATORS SYNDICATE	5777 WEST CENTURY BOULVARD	SUITE 700		LOS ANGELES	CA	90045	9/25/2008	\$137.40
CREATORS SYNDICATE	5777 WEST CENTURY BOULVARD	SUITE 700		LOS ANGELES	CA	90045	9/26/2008	\$1,171.44
CREATORS SYNDICATE	5777 WEST CENTURY BOULVARD	SUITE 700		LOS ANGELES	CA	90045	9/29/2008	\$137.40
CREATORS SYNDICATE	5777 WEST CENTURY BOULVARD	SUITE 700		LOS ANGELES	CA	90045	9/29/2008	\$766.03
CREATORS SYNDICATE	5777 WEST CENTURY BOULVARD	SUITE 700		LOS ANGELES	CA	90045	9/29/2008	\$125.00
CREATORS SYNDICATE	5777 WEST CENTURY BOULVARD	SUITE 700		LOS ANGELES	CA	90045	9/29/2008	\$1,594.35
CREATORS SYNDICATE	5777 WEST CENTURY BOULVARD	SUITE 700		LOS ANGELES	CA	90045	9/29/2008	\$312.45
CREATORS SYNDICATE	5777 WEST CENTURY BOULVARD	SUITE 700		LOS ANGELES	CA	90045	9/29/2008	\$221.10
CREATORS SYNDICATE	5777 WEST CENTURY BOULVARD	SUITE 700		LOS ANGELES	CA	90045	10/1/2008	\$704.45
CREATORS SYNDICATE	5777 WEST CENTURY BOULVARD	SUITE 700		LOS ANGELES	CA	90045	10/3/2008	\$100.25
CREATORS SYNDICATE	5777 WEST CENTURY BOULVARD	SUITE 700		LOS ANGELES	CA	90045	10/7/2008	\$602.00
CREATORS SYNDICATE	5777 WEST CENTURY BOULVARD	SUITE 700		LOS ANGELES	CA	90045	10/9/2008	\$488.30
CREATORS SYNDICATE	5777 WEST CENTURY BOULVARD	SUITE 700		LOS ANGELES	CA	90045	10/14/2008	\$1,464.30
CREATORS SYNDICATE	5777 WEST CENTURY BOULVARD	SUITE 700		LOS ANGELES	CA	90045	10/14/2008	\$2,423.50
CREATORS SYNDICATE	5777 WEST CENTURY BOULVARD	SUITE 700		LOS ANGELES	CA	90045	10/17/2008	\$90.65
CREATORS SYNDICATE	5777 WEST CENTURY BOULVARD	SUITE 700		LOS ANGELES	CA	90045	10/27/2008	\$2,030.00
CREATORS SYNDICATE	5777 WEST CENTURY BOULVARD	SUITE 700		LOS ANGELES	CA	90045	10/27/2008	\$64.80
CREATORS SYNDICATE	5777 WEST CENTURY BOULVARD	SUITE 700		LOS ANGELES	CA	90045	10/27/2008	\$156.08
CREATORS SYNDICATE	5777 WEST CENTURY BOULVARD	SUITE 700		LOS ANGELES	CA	90045	10/30/2008	\$96.20
CREATORS SYNDICATE	5777 WEST CENTURY BOULVARD	SUITE 700		LOS ANGELES	CA	90045	11/4/2008	\$1,275.48
CREATORS SYNDICATE	5777 WEST CENTURY BOULVARD	SUITE 700		LOS ANGELES	CA	90045	11/5/2008	\$20.00
CREATORS SYNDICATE	5777 WEST CENTURY BOULVARD	SUITE 700		LOS ANGELES	CA	90045	11/6/2008	\$294.44

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Payment date	Amount paid
CREATORS SYNDICATE	5777 WEST CENTURY BOULEVARD	SUITE 700		LOS ANGELES	CA	90045	11/7/2008	\$690.48
CREATORS SYNDICATE	5777 WEST CENTURY BOULEVARD	SUITE 700		LOS ANGELES	CA	90045	11/13/2008	\$1,182.96
CREATORS SYNDICATE	5777 WEST CENTURY BOULEVARD	SUITE 700		LOS ANGELES	CA	90045	11/13/2008	\$125.52
CREATORS SYNDICATE	5777 WEST CENTURY BOULEVARD	SUITE 700		LOS ANGELES	CA	90045	11/17/2008	\$1,150.80
CREATORS SYNDICATE	5777 WEST CENTURY BOULEVARD	SUITE 700		LOS ANGELES	CA	90045	11/18/2008	\$460.88
CREATORS SYNDICATE	5777 WEST CENTURY BOULEVARD	SUITE 700		LOS ANGELES	CA	90045	11/18/2008	\$933.00
CREATORS SYNDICATE	5777 WEST CENTURY BOULEVARD	SUITE 700		LOS ANGELES	CA	90045	11/19/2008	\$563.56
CREATORS SYNDICATE	5777 WEST CENTURY BOULEVARD	SUITE 700		LOS ANGELES	CA	90045	11/24/2008	\$125.00
CREATORS SYNDICATE	5777 WEST CENTURY BOULEVARD	SUITE 700		LOS ANGELES	CA	90045	11/24/2008	\$40.10
CREATORS SYNDICATE	5777 WEST CENTURY BOULEVARD	SUITE 700		LOS ANGELES	CA	90045	12/1/2008	\$20.72
CREDIT DECISIONS INTERNATIONAL	95 RANDALL ST			ELK GROVE VILLAGE	IL	60007	9/25/2008	\$5,116.98
CREDIT DECISIONS INTERNATIONAL	95 RANDALL ST			ELK GROVE VILLAGE	IL	60007	10/23/2008	\$1,685.00
CREDIT DECISIONS INTERNATIONAL	95 RANDALL ST			ELK GROVE VILLAGE	IL	60007	11/12/2008	\$1,177.61
CREDIT DECISIONS INTERNATIONAL	95 RANDALL ST			ELK GROVE VILLAGE	IL	60007	11/17/2008	\$8,390.08
CREEL PRINTING COMPANY	PO BOX 29029			LAS VEGAS	NV	89126-3029	11/5/2008	\$14,433.00
CRESCENT REAL ESTATE EQUITIES	PO BOX 840377			DALLAS	TX	75284	9/9/2008	\$2,954.47
CRESCENT REAL ESTATE EQUITIES	PO BOX 840377			DALLAS	TX	75284	10/8/2008	\$2,954.47
CRESCENT REAL ESTATE EQUITIES	PO BOX 840377			DALLAS	TX	75284	11/6/2008	\$2,954.47
CRISP WIRELESS INC	386 PARK AVE SOUTH STE 1405			NEW YORK	NY	10016	9/19/2008	\$6,966.91
CRISP WIRELESS INC	386 PARK AVE SOUTH STE 1405			NEW YORK	NY	10016	10/7/2008	\$5,000.00
CRISP WIRELESS INC	386 PARK AVE SOUTH STE 1405			NEW YORK	NY	10016	10/22/2008	\$7,561.39
CRISP WIRELESS INC	386 PARK AVE SOUTH STE 1405			NEW YORK	NY	10016	11/6/2008	\$5,000.00
CRISP WIRELESS INC	386 PARK AVE SOUTH STE 1405			NEW YORK	NY	10016	11/20/2008	\$7,455.99
CRISTANCHO, IVAN	7113 HARBOR HEIGHTS DR			ORLANDO	FL	32835	9/11/2008	\$686.04
CRISTANCHO, IVAN	7113 HARBOR HEIGHTS DR			ORLANDO	FL	32835	9/18/2008	\$708.94
CRISTANCHO, IVAN	7113 HARBOR HEIGHTS DR			ORLANDO	FL	32835	9/25/2008	\$728.32
CRISTANCHO, IVAN	7113 HARBOR HEIGHTS DR			ORLANDO	FL	32835	10/2/2008	\$702.26
CRISTANCHO, IVAN	7113 HARBOR HEIGHTS DR			ORLANDO	FL	32835	10/9/2008	\$348.87
CRISTANCHO, IVAN	7113 HARBOR HEIGHTS DR			ORLANDO	FL	32835	10/16/2008	\$354.71
CRISTANCHO, IVAN	7113 HARBOR HEIGHTS DR			ORLANDO	FL	32835	10/23/2008	\$345.15
CRISTANCHO, IVAN	7113 HARBOR HEIGHTS DR			ORLANDO	FL	32835	10/30/2008	\$329.78
CRISTANCHO, IVAN	7113 HARBOR HEIGHTS DR			ORLANDO	FL	32835	11/6/2008	\$352.75
CRISTANCHO, IVAN	7113 HARBOR HEIGHTS DR			ORLANDO	FL	32835	11/13/2008	\$341.03
CRISTANCHO, IVAN	7113 HARBOR HEIGHTS DR			ORLANDO	FL	32835	11/20/2008	\$354.20
CRISTANCHO, IVAN	7113 HARBOR HEIGHTS DR			ORLANDO	FL	32835	11/25/2008	\$354.20
CRISTANCHO, IVAN	7113 HARBOR HEIGHTS DR			ORLANDO	FL	32835	12/4/2008	\$430.08
CROSS FIRE NEWSPAPER GROUP	9007 ARROW ROUTE STE 250			RANCHO CUCAMONGA	CA	91730	9/11/2008	\$1,773.00
CROSS FIRE NEWSPAPER GROUP	9007 ARROW ROUTE STE 250			RANCHO CUCAMONGA	CA	91730	9/18/2008	\$3,220.00
CROSS FIRE NEWSPAPER GROUP	9007 ARROW ROUTE STE 250			RANCHO CUCAMONGA	CA	91730	9/25/2008	\$4,390.00
CROSS FIRE NEWSPAPER GROUP	9007 ARROW ROUTE STE 250			RANCHO CUCAMONGA	CA	91730	10/2/2008	\$10,592.00
CROSS FIRE NEWSPAPER GROUP	9007 ARROW ROUTE STE 250			RANCHO CUCAMONGA	CA	91730	10/9/2008	\$11,323.00
CROSS FIRE NEWSPAPER GROUP	9007 ARROW ROUTE STE 250			RANCHO CUCAMONGA	CA	91730	10/16/2008	\$7,727.00
CROSS FIRE NEWSPAPER GROUP	9007 ARROW ROUTE STE 250			RANCHO CUCAMONGA	CA	91730	10/23/2008	\$15,900.00
CROSS FIRE NEWSPAPER GROUP	9007 ARROW ROUTE STE 250			RANCHO CUCAMONGA	CA	91730	10/30/2008	\$22,870.00
CROSS FIRE NEWSPAPER GROUP	9007 ARROW ROUTE STE 250			RANCHO CUCAMONGA	CA	91730	11/6/2008	\$22,802.00
CROSS FIRE NEWSPAPER GROUP	9007 ARROW ROUTE STE 250			RANCHO CUCAMONGA	CA	91730	11/13/2008	\$10,630.00
CROSS FIRE NEWSPAPER GROUP	9007 ARROW ROUTE STE 250			RANCHO CUCAMONGA	CA	91730	11/20/2008	\$17,599.00
CROSS FIRE NEWSPAPER GROUP	9007 ARROW ROUTE STE 250			RANCHO CUCAMONGA	CA	91730	11/26/2008	\$569.00
CROSSING ON ENTERPRISE LLC	1040 WILLA SPRINGS DR			WINTER SPRINGS	FL	32708	9/24/2008	\$9,136.13
CROSSING ON ENTERPRISE LLC	1040 WILLA SPRINGS DR			WINTER SPRINGS	FL	32708	10/27/2008	\$9,136.13
CROSSWORDS LIMITED	8 BADCOX			FROM, SOMER BA11 1BQ			9/12/2008	\$8,191.97
CROSSWORDS LIMITED	8 BADCOX			FROM, SOMER BA11 1BQ			10/10/2008	\$7,943.76
CROSSWORDS LIMITED	8 BADCOX			FROM, SOMER BA11 1BQ			11/7/2008	\$7,395.41
CROWLEY CHRYSLER PLYMOUTH INC	1461 FARMINGTON AVE			BRISTOL	CT	06010	11/26/2008	\$6,181.38
CROWN CREDIT COMPANY	PO BOX 640352			CINCINNATI	OH	45264-0352	11/17/2008	\$2,985.04
CROWN CREDIT COMPANY	PO BOX 640352			CINCINNATI	OH	45264-0352	11/21/2008	\$5,446.01
CROWN LIFT TRUCKS	P O BOX 641173			CINCINNATI	OH	45264-1173	9/22/2008	\$3,390.73
CROWN LIFT TRUCKS	P O BOX 641173			CINCINNATI	OH	45264-1173	9/25/2008	\$176.00
CROWN LIFT TRUCKS	PO BOX 641173			CINCINNATI	OH	45264-1173	10/6/2008	\$1,242.28
CROWN LIFT TRUCKS	PO BOX 641173			CINCINNATI	OH	45264-1173	10/8/2008	\$11,690.00
CROWN LIFT TRUCKS	P O BOX 641173			CINCINNATI	OH	45264-1173	10/9/2008	\$1,164.07
CROWN LIFT TRUCKS	PO BOX 641173			CINCINNATI	OH	45264-1173	10/17/2008	\$1,513.82
CROWN LIFT TRUCKS	P O BOX 641173			CINCINNATI	OH	45264-1173	10/20/2008	\$31.23
CROWN LIFT TRUCKS	PO BOX 641173			CINCINNATI	OH	45264-1173	10/23/2008	\$417.89
CROWN LIFT TRUCKS	PO BOX 641173			CINCINNATI	OH	45264-1173	10/24/2008	\$690.44
CROWN LIFT TRUCKS	PO BOX 641173			CINCINNATI	OH	45264-1173	10/29/2008	\$158.74
CROWN LIFT TRUCKS	PO BOX 641173			CINCINNATI	OH	45264-1173	10/31/2008	\$133.91
CROWN LIFT TRUCKS	P O BOX 641173			CINCINNATI	OH	45264-1173	11/3/2008	\$5,720.05
CROWN LIFT TRUCKS	PO BOX 641173			CINCINNATI	OH	45264-1173	11/5/2008	\$784.31
CROWN LIFT TRUCKS	PO BOX 641173			CINCINNATI	OH	45264-1173	11/6/2008	\$11,690.00
CROWN LIFT TRUCKS	PO BOX 641173			CINCINNATI	OH	45264-1173	11/13/2008	\$1,903.92
CROWN LIFT TRUCKS	P O BOX 641173			CINCINNATI	OH	45264-1173	11/17/2008	\$6,302.92
CROWN LIFT TRUCKS	PO BOX 641173			CINCINNATI	OH	45264-1173	11/20/2008	\$21,779.85

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Payment date	Amount paid
CROWN LIFT TRUCKS	PO BOX 641173			CINCINNATI	OH	45264-1173	11/26/2008	\$167.49
CROWN LIFT TRUCKS	PO BOX 641173			CINCINNATI	OH	45264-1173	12/3/2008	\$577.62
CRUZ, CARMEN I	4417 RAVINNIA DR STE 2005			ORLANDO	FL	32809	9/11/2008	\$554.13
CRUZ, CARMEN I	4417 RAVINNIA DR STE 2005			ORLANDO	FL	32809	9/18/2008	\$559.89
CRUZ, CARMEN I	4417 RAVINNIA DR STE 2005			ORLANDO	FL	32809	9/25/2008	\$541.24
CRUZ, CARMEN I	4417 RAVINNIA DR STE 2005			ORLANDO	FL	32809	10/2/2008	\$542.75
CRUZ, CARMEN I	4417 RAVINNIA DR STE 2005			ORLANDO	FL	32809	10/9/2008	\$520.67
CRUZ, CARMEN I	4417 RAVINNIA DR STE 2005			ORLANDO	FL	32809	10/16/2008	\$510.71
CRUZ, CARMEN I	4417 RAVINNIA DR STE 2005			ORLANDO	FL	32809	10/23/2008	\$494.61
CRUZ, CARMEN I	4417 RAVINNIA DR STE 2005			ORLANDO	FL	32809	10/30/2008	\$522.79
CRUZ, CARMEN I	4417 RAVINNIA DR STE 2005			ORLANDO	FL	32809	11/6/2008	\$524.87
CRUZ, CARMEN I	4417 RAVINNIA DR STE 2005			ORLANDO	FL	32809	11/13/2008	\$528.40
CRUZ, CARMEN I	4417 RAVINNIA DR STE 2005			ORLANDO	FL	32809	11/20/2008	\$529.97
CRUZ, CARMEN I	4417 RAVINNIA DR STE 2005			ORLANDO	FL	32809	11/25/2008	\$529.97
CRUZ, CARMEN I	4417 RAVINNIA DR STE 2005			ORLANDO	FL	32809	12/1/2008	\$2.80
CRUZ, CARMEN I	4417 RAVINNIA DR STE 2005			ORLANDO	FL	32809	12/4/2008	\$650.57
CRUZ, HUMBERTO	1130 GOVERNORS WAY			VERO BEACH	FL	32963	9/12/2008	\$2,751.66
CRUZ, HUMBERTO	1130 GOVERNORS WAY			VERO BEACH	FL	32963	10/10/2008	\$2,797.56
CRUZ, HUMBERTO	1130 GOVERNORS WAY			VERO BEACH	FL	32963	10/14/2008	\$750.00
CRUZ, HUMBERTO	1130 GOVERNORS WAY			VERO BEACH	FL	32963	11/7/2008	\$600.00
CRUZ, HUMBERTO	1130 GOVERNORS WAY			VERO BEACH	FL	32963	11/7/2008	\$3,014.59
CRUZ, LUIS	6190 SEVEN SPRINGS BLVD			GREEN ACRES	FL	33463	9/11/2008	\$336.96
CRUZ, LUIS	6190 SEVEN SPRINGS BLVD			GREEN ACRES	FL	33463	9/18/2008	\$332.01
CRUZ, LUIS	6190 SEVEN SPRINGS BLVD			GREEN ACRES	FL	33463	9/22/2008	\$353.00
CRUZ, LUIS	6190 SEVEN SPRINGS BLVD			GREEN ACRES	FL	33463	9/25/2008	\$334.07
CRUZ, LUIS	6190 SEVEN SPRINGS BLVD			GREEN ACRES	FL	33463	10/2/2008	\$333.98
CRUZ, LUIS	6190 SEVEN SPRINGS BLVD			GREEN ACRES	FL	33463	10/6/2008	\$308.00
CRUZ, LUIS	6190 SEVEN SPRINGS BLVD			GREEN ACRES	FL	33463	10/9/2008	\$329.09
CRUZ, LUIS	6190 SEVEN SPRINGS BLVD			GREEN ACRES	FL	33463	10/16/2008	\$319.29
CRUZ, LUIS	6190 SEVEN SPRINGS BLVD			GREEN ACRES	FL	33463	10/20/2008	\$343.00
CRUZ, LUIS	6190 SEVEN SPRINGS BLVD			GREEN ACRES	FL	33463	10/23/2008	\$325.49
CRUZ, LUIS	6190 SEVEN SPRINGS BLVD			GREEN ACRES	FL	33463	10/30/2008	\$338.07
CRUZ, LUIS	6190 SEVEN SPRINGS BLVD			GREEN ACRES	FL	33463	11/3/2008	\$308.00
CRUZ, LUIS	6190 SEVEN SPRINGS BLVD			GREEN ACRES	FL	33463	11/6/2008	\$336.67
CRUZ, LUIS	6190 SEVEN SPRINGS BLVD			GREEN ACRES	FL	33463	11/13/2008	\$333.57
CRUZ, LUIS	6190 SEVEN SPRINGS BLVD			GREEN ACRES	FL	33463	11/17/2008	\$343.00
CRUZ, LUIS	6190 SEVEN SPRINGS BLVD			GREEN ACRES	FL	33463	11/20/2008	\$337.99
CRUZ, LUIS	6190 SEVEN SPRINGS BLVD			GREEN ACRES	FL	33463	11/26/2008	\$75.33
CRUZ, LUIS	6190 SEVEN SPRINGS BLVD			GREEN ACRES	FL	33463	11/26/2008	\$290.00
CRUZ, LUIS	6190 SEVEN SPRINGS BLVD			GREEN ACRES	FL	33463	12/1/2008	\$252.81
CRUZ, LUIS	6190 SEVEN SPRINGS BLVD			GREEN ACRES	FL	33463	12/5/2008	\$368.14
CRUZ, MAYRA	PO BOX 5283			DELTONA	FL	32728	9/15/2008	\$1,370.00
CRUZ, MAYRA	PO BOX 5283			DELTONA	FL	32728	9/26/2008	\$1,346.45
CRUZ, MAYRA	PO BOX 5283			DELTONA	FL	32728	10/9/2008	\$1,301.50
CRUZ, MAYRA	PO BOX 5283			DELTONA	FL	32728	10/23/2008	\$1,346.45
CRUZ, MAYRA	PO BOX 5283			DELTONA	FL	32728	11/7/2008	\$1,301.50
CRUZ, MAYRA	PO BOX 5283			DELTONA	FL	32728	11/24/2008	\$1,346.45
CRYSTAL CLEAR PRODUCTIONS	188 W 135TH ST APT 5W'			NEW YORK	NY	10030	9/12/2008	\$400.00
CRYSTAL CLEAR PRODUCTIONS	188 W 135TH ST APT 5W'			NEW YORK	NY	10030	9/24/2008	\$700.00
CRYSTAL CLEAR PRODUCTIONS	188 W 135TH ST APT 5W'			NEW YORK	NY	10030	10/6/2008	\$4,100.00
CRYSTAL CLEAR PRODUCTIONS	188 W 135TH ST APT 5W'			NEW YORK	NY	10030	10/14/2008	\$50.00
CRYSTAL CLEAR PRODUCTIONS	188 W 135TH ST APT 5W'			NEW YORK	NY	10030	10/21/2008	\$600.00
CS STARS LLC	500 West Monroe Street			Chicago	IL	60661-3630	12/3/2008	\$17,882.50
CTV TELEVISION INC	9 CHANNEL NINE COURT			TORONTO	ON	M1S 4B5	9/29/2008	\$86,062.50
CTV TELEVISION INC	9 CHANNEL NINE COURT			TORONTO	ON	M1S 4B5	10/21/2008	\$86,062.50
CTV TELEVISION INC	9 CHANNEL NINE COURT			TORONTO	ON	M1S 4B5	11/18/2008	\$86,062.50
CUCIUFFO, SALVATORE	6 ERIN ST			MIDDLETOWN	CT	06457	9/16/2008	\$1,094.97
CUCIUFFO, SALVATORE	6 ERIN ST			MIDDLETOWN	CT	06457	9/30/2008	\$1,062.65
CUCIUFFO, SALVATORE	6 ERIN ST			MIDDLETOWN	CT	06457	10/14/2008	\$1,270.05
CUCIUFFO, SALVATORE	6 ERIN ST			MIDDLETOWN	CT	06457	10/28/2008	\$1,046.92
CUCIUFFO, SALVATORE	6 ERIN ST			MIDDLETOWN	CT	06457	11/12/2008	\$1,047.35
CUCIUFFO, SALVATORE	6 ERIN ST			MIDDLETOWN	CT	06457	11/25/2008	\$1,099.48
CULINART INC	501 WEST DYER RD			SOUTH COAST METRO	CA	92707	10/21/2008	\$58,749.86
CULINART INC	501 WEST DYER RD			SOUTH COAST METRO	CA	92707	11/24/2008	\$44,170.19
CULPEPPER JR, CHARLES	29 A PELHAM ROAD			WIMBLETON SW19 1SU			9/12/2008	\$1,154.00
CULPEPPER JR, CHARLES	29 A PELHAM ROAD			WIMBLETON SW19 1SU			9/15/2008	\$1,154.00
CULPEPPER JR, CHARLES	29 A PELHAM ROAD			WIMBLETON SW19 1SU			9/29/2008	\$2,308.00
CULPEPPER JR, CHARLES	29 A PELHAM ROAD			WIMBLETON SW19 1SU			10/7/2008	\$9,519.00
CULPEPPER JR, CHARLES	29 A PELHAM ROAD			WIMBLETON SW19 1SU			10/14/2008	\$1,154.00
CULPEPPER JR, CHARLES	29 A PELHAM ROAD			WIMBLETON SW19 1SU			10/22/2008	\$1,154.00
CULPEPPER JR, CHARLES	29 A PELHAM ROAD			WIMBLETON SW19 1SU			10/27/2008	\$1,154.00
CULPEPPER JR, CHARLES	29 A PELHAM ROAD			WIMBLETON SW19 1SU			11/3/2008	\$1,154.00
CULPEPPER JR, CHARLES	29 A PELHAM ROAD			WIMBLETON SW19 1SU			11/7/2008	\$1,154.00

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Payment date	Amount paid
CULPEPPER JR, CHARLES	29 A PELHAM ROAD			WIMBLEDON SW19 1SU			11/18/2008	\$1,234.00
CULPEPPER JR, CHARLES	29 A PELHAM ROAD			WIMBLEDON SW19 1SU			11/21/2008	\$1,154.00
CUMMINGS,CAROLYN,L	4370 NW 80 AVE			CORAL SPRINGS	FL	33065	9/11/2008	\$461.14
CUMMINGS,CAROLYN,L	4370 NW 80 AVE			CORAL SPRINGS	FL	33065	9/18/2008	\$468.14
CUMMINGS,CAROLYN,L	4370 NW 80 AVE			CORAL SPRINGS	FL	33065	9/25/2008	\$476.83
CUMMINGS,CAROLYN,L	4370 NW 80 AVE			CORAL SPRINGS	FL	33065	10/2/2008	\$490.69
CUMMINGS,CAROLYN,L	4370 NW 80 AVE			CORAL SPRINGS	FL	33065	10/9/2008	\$461.59
CUMMINGS,CAROLYN,L	4370 NW 80 AVE			CORAL SPRINGS	FL	33065	10/16/2008	\$454.89
CUMMINGS,CAROLYN,L	4370 NW 80 AVE			CORAL SPRINGS	FL	33065	10/23/2008	\$492.86
CUMMINGS,CAROLYN,L	4370 NW 80 AVE			CORAL SPRINGS	FL	33065	10/30/2008	\$486.68
CUMMINGS,CAROLYN,L	4370 NW 80 AVE			CORAL SPRINGS	FL	33065	11/6/2008	\$474.55
CUMMINGS,CAROLYN,L	4370 NW 80 AVE			CORAL SPRINGS	FL	33065	11/13/2008	\$468.66
CUMMINGS,CAROLYN,L	4370 NW 80 AVE			CORAL SPRINGS	FL	33065	11/20/2008	\$469.28
CUMMINGS,CAROLYN,L	4370 NW 80 AVE			CORAL SPRINGS	FL	33065	11/26/2008	\$454.04
CUMMINGS,CAROLYN,L	4370 NW 80 AVE			CORAL SPRINGS	FL	33065	11/26/2008	\$35.25
CUMMINGS,CAROLYN,L	4370 NW 80 AVE			CORAL SPRINGS	FL	33065	12/5/2008	\$480.14
CUPP, JACK	1310 HIGH RIDGE DRIVE			WESTMINSTER	MD	21157	9/10/2008	\$625.53
CUPP, JACK	1310 HIGH RIDGE DRIVE			WESTMINSTER	MD	21157	9/17/2008	\$747.76
CUPP, JACK	1310 HIGH RIDGE DRIVE			WESTMINSTER	MD	21157	9/24/2008	\$683.20
CUPP, JACK	1310 HIGH RIDGE DRIVE			WESTMINSTER	MD	21157	10/1/2008	\$660.19
CUPP, JACK	1310 HIGH RIDGE DRIVE			WESTMINSTER	MD	21157	10/8/2008	\$574.50
CUPP, JACK	1310 HIGH RIDGE DRIVE			WESTMINSTER	MD	21157	10/15/2008	\$580.74
CUPP, JACK	1310 HIGH RIDGE DRIVE			WESTMINSTER	MD	21157	10/22/2008	\$685.45
CUPP, JACK	1310 HIGH RIDGE DRIVE			WESTMINSTER	MD	21157	10/29/2008	\$696.37
CUPP, JACK	1310 HIGH RIDGE DRIVE			WESTMINSTER	MD	21157	11/5/2008	\$722.95
CUPP, JACK	1310 HIGH RIDGE DRIVE			WESTMINSTER	MD	21157	11/12/2008	\$579.98
CUPP, JACK	1310 HIGH RIDGE DRIVE			WESTMINSTER	MD	21157	11/19/2008	\$783.89
CUPP, JACK	1310 HIGH RIDGE DRIVE			WESTMINSTER	MD	21157	11/26/2008	\$727.60
CUPP, JACK	1310 HIGH RIDGE DRIVE			WESTMINSTER	MD	21157	12/3/2008	\$868.77
CURRY JR, WILLIAM E	119 TOWN FARM ROAD			FARMINGTON	CT	06032	9/22/2008	\$2,400.00
CURRY JR, WILLIAM E	119 TOWN FARM ROAD			FARMINGTON	CT	06032	9/25/2008	\$400.00
CURRY JR, WILLIAM E	119 TOWN FARM ROAD			FARMINGTON	CT	06032	10/7/2008	\$800.00
CURRY JR, WILLIAM E	119 TOWN FARM ROAD			FARMINGTON	CT	06032	10/21/2008	\$400.00
CURRY JR, WILLIAM E	119 TOWN FARM ROAD			FARMINGTON	CT	06032	10/29/2008	\$400.00
CURRY JR, WILLIAM E	119 TOWN FARM ROAD			FARMINGTON	CT	06032	11/4/2008	\$400.00
CURRY JR, WILLIAM E	119 TOWN FARM ROAD			FARMINGTON	CT	06032	11/12/2008	\$400.00
CURRY JR, WILLIAM E	119 TOWN FARM ROAD			FARMINGTON	CT	06032	11/19/2008	\$400.00
CURTIN, IRVIN A	PO BOX 407			CANDLER	FL	32111	9/11/2008	\$426.84
CURTIN, IRVIN A	PO BOX 407			CANDLER	FL	32111	9/18/2008	\$452.32
CURTIN, IRVIN A	PO BOX 407			CANDLER	FL	32111	9/25/2008	\$461.71
CURTIN, IRVIN A	PO BOX 407			CANDLER	FL	32111	10/2/2008	\$464.43
CURTIN, IRVIN A	PO BOX 407			CANDLER	FL	32111	10/9/2008	\$459.83
CURTIN, IRVIN A	PO BOX 407			CANDLER	FL	32111	10/16/2008	\$471.66
CURTIN, IRVIN A	PO BOX 407			CANDLER	FL	32111	10/23/2008	\$478.03
CURTIN, IRVIN A	PO BOX 407			CANDLER	FL	32111	10/30/2008	\$539.48
CURTIN, IRVIN A	PO BOX 407			CANDLER	FL	32111	11/6/2008	\$495.12
CURTIN, IRVIN A	PO BOX 407			CANDLER	FL	32111	11/13/2008	\$433.53
CURTIN, IRVIN A	PO BOX 407			CANDLER	FL	32111	11/20/2008	\$554.61
CURTIN, IRVIN A	PO BOX 407			CANDLER	FL	32111	11/25/2008	\$554.61
CURTIN, IRVIN A	PO BOX 407			CANDLER	FL	32111	12/4/2008	\$327.91
CURTIS CIRCULATION COMPANY LLC	P O BOX 9103			CAMDEN	NJ	08101	9/19/2008	\$4,461.07
CURTIS CIRCULATION COMPANY LLC	P O BOX 9103			CAMDEN	NJ	08101	9/22/2008	\$3,616.75
CURTIS JR, JOHN T	132 WAGNER DRIVE			RIVER RIDGE	LA	70123	9/12/2008	\$528.00
CURTIS JR, JOHN T	132 WAGNER DRIVE			RIVER RIDGE	LA	70123	10/6/2008	\$1,056.00
CURTIS JR, JOHN T	132 WAGNER DRIVE			RIVER RIDGE	LA	70123	10/14/2008	\$1,584.00
CURTIS JR, JOHN T	132 WAGNER DRIVE			RIVER RIDGE	LA	70123	10/24/2008	\$1,056.00
CURTIS JR, JOHN T	132 WAGNER DRIVE			RIVER RIDGE	LA	70123	11/12/2008	\$1,056.00
CURTIS JR, JOHN T	132 WAGNER DRIVE			RIVER RIDGE	LA	70123	11/19/2008	\$528.00
CURTIS JR, JOHN T	132 WAGNER DRIVE			RIVER RIDGE	LA	70123	11/24/2008	\$528.00
CUSHMAN WAKEFIELD OF ILLINOIS INC	ATTN CHRISTINA FIEDLER	455 NORTH CITYFRONT PLAZA DRIVE	SUITE 2800	CHICAGO	IL	60611	12/4/2008	\$41,548.33
CUSHMAN WAKEFIELD OF ILLINOIS INC	ATTN CHRISTINA FIEDLER	455 NORTH CITYFRONT PLAZA DRIVE	SUITE 2800	CHICAGO	IL	60611	9/16/2008	\$46,095.36
CUSHMAN WAKEFIELD OF ILLINOIS INC	ATTN CHRISTINA FIEDLER	455 NORTH CITYFRONT PLAZA DRIVE	SUITE 2800	CHICAGO	IL	60611	11/10/2008	\$2,063.63
CUSHMAN WAKEFIELD OF ILLINOIS INC	ATTN CHRISTINA FIEDLER	455 NORTH CITYFRONT PLAZA DRIVE	SUITE 2800	CHICAGO	IL	60611	12/2/2008	\$44,613.69
CUSTOMER ACTIVATION PROGRAMS	225 HIGH RIDGE RD EAST BUILDING			STAMFORD	CT	06905	9/26/2008	\$294.00
CUSTOMER ACTIVATION PROGRAMS	225 HIGH RIDGE RD EAST BUILDING			STAMFORD	CT	06905	10/3/2008	\$1,036.00
CUSTOMER ACTIVATION PROGRAMS	225 HIGH RIDGE RD EAST BUILDING			STAMFORD	CT	06905	10/8/2008	\$4,718.00
CUSTOMER ACTIVATION PROGRAMS	225 HIGH RIDGE RD EAST BUILDING			STAMFORD	CT	06905	10/29/2008	\$6,454.00
CUSTOMER ACTIVATION PROGRAMS	225 HIGH RIDGE RD EAST BUILDING			STAMFORD	CT	06905	11/13/2008	\$3,626.00
CUSTOMER ACTIVATION PROGRAMS	225 HIGH RIDGE RD EAST BUILDING			STAMFORD	CT	06905	11/26/2008	\$2,905.00
CUSTOMERS MOTIVATORS LLC	6778 LANTANA ROAD SUITE 2			LAKE WORTH	FL	33467	9/29/2008	\$24,165.00
CUSTOMERS MOTIVATORS LLC	6778 LANTANA ROAD SUITE 2			LAKE WORTH	FL	33467	11/24/2008	\$8,055.00
CW LICENSING LLC	16027 VENTURA BOULEVARD SUITE 600			ENCINO	CA	91436	9/11/2008	\$8,667.00
CW LICENSING LLC	16027 VENTURA BOULEVARD SUITE 600			ENCINO	CA	91436	9/26/2008	\$3,250.00

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Payment date	Amount paid
CW LICENSING LLC	16027 VENTURA BOULEVARD SUITE 600			ENCINO	CA	91436	9/29/2008	\$147,958.33
CW LICENSING LLC	16027 VENTURA BOULEVARD SUITE 600			ENCINO	CA	91436	10/3/2008	\$15,163.00
CW LICENSING LLC	16027 VENTURA BOULEVARD SUITE 600			ENCINO	CA	91436	10/10/2008	\$8,667.00
CW LICENSING LLC	16027 VENTURA BOULEVARD SUITE 600			ENCINO	CA	91436	10/21/2008	\$147,958.33
CW LICENSING LLC	16027 VENTURA BOULEVARD SUITE 600			ENCINO	CA	91436	10/23/2008	\$3,250.00
CW LICENSING LLC	16027 VENTURA BOULEVARD SUITE 600			ENCINO	CA	91436	11/3/2008	\$8,663.00
CW LICENSING LLC	16027 VENTURA BOULEVARD SUITE 600			ENCINO	CA	91436	11/12/2008	\$3,288.00
CW LICENSING LLC	16027 VENTURA BOULEVARD SUITE 600			ENCINO	CA	91436	11/12/2008	\$3,250.00
CW LICENSING LLC	16027 VENTURA BOULEVARD SUITE 600			ENCINO	CA	91436	11/18/2008	\$147,958.33
CW LICENSING LLC	16027 VENTURA BOULEVARD SUITE 600			ENCINO	CA	91436	11/24/2008	\$50.00
CW NETWORK LLC	3300 W OLIVE AVE			BURBANK	CA	91505	11/13/2008	\$5,751,758.00
CYNERGIS TEK INC	8303 N MOPAC STE B-128			AUSTIN	TX	78759	9/11/2008	\$33,250.00
CYNERGIS TEK INC	8303 N MOPAC STE B-128			AUSTIN	TX	78759	10/27/2008	\$31,500.00
DA NEWS RUNNERS	16 LOURDES STREET			VALPARAISO	IN	46385	9/9/2008	\$8,658.58
DA NEWS RUNNERS	16 LOURDES STREET			VALPARAISO	IN	46385	9/16/2008	\$8,701.39
DA NEWS RUNNERS	16 LOURDES STREET			VALPARAISO	IN	46385	9/23/2008	\$8,665.09
DA NEWS RUNNERS	16 LOURDES STREET			VALPARAISO	IN	46385	9/30/2008	\$8,653.48
DA NEWS RUNNERS	16 LOURDES STREET			VALPARAISO	IN	46385	10/7/2008	\$8,480.82
DA NEWS RUNNERS	16 LOURDES STREET			VALPARAISO	IN	46385	10/14/2008	\$8,406.46
DA NEWS RUNNERS	16 LOURDES STREET			VALPARAISO	IN	46385	10/21/2008	\$8,297.88
DA NEWS RUNNERS	16 LOURDES STREET			VALPARAISO	IN	46385	10/28/2008	\$8,281.60
DA NEWS RUNNERS	16 LOURDES STREET			VALPARAISO	IN	46385	11/4/2008	\$8,243.59
DA NEWS RUNNERS	16 LOURDES STREET			VALPARAISO	IN	46385	11/12/2008	\$8,145.87
DA NEWS RUNNERS	16 LOURDES STREET			VALPARAISO	IN	46385	11/18/2008	\$8,049.89
DA NEWS RUNNERS	16 LOURDES STREET			VALPARAISO	IN	46385	11/25/2008	\$8,011.10
DA NEWS RUNNERS	16 LOURDES STREET			VALPARAISO	IN	46385	12/2/2008	\$7,424.16
DA SILVA, VITAL PEREIRA	12294 PLEASANT GREEN WAY			BOYNTON BEACH	FL	33437	9/11/2008	\$761.92
DA SILVA, VITAL PEREIRA	12294 PLEASANT GREEN WAY			BOYNTON BEACH	FL	33437	9/18/2008	\$669.47
DA SILVA, VITAL PEREIRA	12294 PLEASANT GREEN WAY			BOYNTON BEACH	FL	33437	9/25/2008	\$689.10
DA SILVA, VITAL PEREIRA	12294 PLEASANT GREEN WAY			BOYNTON BEACH	FL	33437	10/2/2008	\$683.30
DA SILVA, VITAL PEREIRA	12294 PLEASANT GREEN WAY			BOYNTON BEACH	FL	33437	10/9/2008	\$655.14
DA SILVA, VITAL PEREIRA	12294 PLEASANT GREEN WAY			BOYNTON BEACH	FL	33437	10/16/2008	\$692.52
DA SILVA, VITAL PEREIRA	12294 PLEASANT GREEN WAY			BOYNTON BEACH	FL	33437	10/23/2008	\$700.58
DA SILVA, VITAL PEREIRA	12294 PLEASANT GREEN WAY			BOYNTON BEACH	FL	33437	10/30/2008	\$732.22
DA SILVA, VITAL PEREIRA	12294 PLEASANT GREEN WAY			BOYNTON BEACH	FL	33437	11/6/2008	\$723.35
DA SILVA, VITAL PEREIRA	12294 PLEASANT GREEN WAY			BOYNTON BEACH	FL	33437	11/12/2008	\$217.00
DA SILVA, VITAL PEREIRA	12294 PLEASANT GREEN WAY			BOYNTON BEACH	FL	33437	11/13/2008	\$748.84
DA SILVA, VITAL PEREIRA	12294 PLEASANT GREEN WAY			BOYNTON BEACH	FL	33437	11/20/2008	\$753.28
DA SILVA, VITAL PEREIRA	12294 PLEASANT GREEN WAY			BOYNTON BEACH	FL	33437	11/26/2008	\$688.06
DA SILVA, VITAL PEREIRA	12294 PLEASANT GREEN WAY			BOYNTON BEACH	FL	33437	11/26/2008	\$69.77
DA SILVA, VITAL PEREIRA	12294 PLEASANT GREEN WAY			BOYNTON BEACH	FL	33437	12/5/2008	\$706.95
DA SILVA, WESLEY	3865 CORAL TREE CIRCLE			COCONUT CREEK	FL	33073	9/11/2008	\$487.99
DA SILVA, WESLEY	3865 CORAL TREE CIRCLE			COCONUT CREEK	FL	33073	9/18/2008	\$488.15
DA SILVA, WESLEY	3865 CORAL TREE CIRCLE			COCONUT CREEK	FL	33073	9/25/2008	\$484.98
DA SILVA, WESLEY	3865 CORAL TREE CIRCLE			COCONUT CREEK	FL	33073	10/2/2008	\$477.17
DA SILVA, WESLEY	3865 CORAL TREE CIRCLE			COCONUT CREEK	FL	33073	10/9/2008	\$489.23
DA SILVA, WESLEY	3865 CORAL TREE CIRCLE			COCONUT CREEK	FL	33073	10/16/2008	\$491.26
DA SILVA, WESLEY	3865 CORAL TREE CIRCLE			COCONUT CREEK	FL	33073	10/23/2008	\$487.23
DA SILVA, WESLEY	3865 CORAL TREE CIRCLE			COCONUT CREEK	FL	33073	10/30/2008	\$500.62
DA SILVA, WESLEY	3865 CORAL TREE CIRCLE			COCONUT CREEK	FL	33073	11/6/2008	\$522.28
DA SILVA, WESLEY	3865 CORAL TREE CIRCLE			COCONUT CREEK	FL	33073	11/13/2008	\$512.25
DA SILVA, WESLEY	3865 CORAL TREE CIRCLE			COCONUT CREEK	FL	33073	11/20/2008	\$501.01
DA SILVA, WESLEY	3865 CORAL TREE CIRCLE			COCONUT CREEK	FL	33073	11/26/2008	\$424.97
DA SILVA, WESLEY	3865 CORAL TREE CIRCLE			COCONUT CREEK	FL	33073	11/26/2008	\$42.76
DA SILVA, WESLEY	3865 CORAL TREE CIRCLE			COCONUT CREEK	FL	33073	12/5/2008	\$503.26
DACOR INSTALLATION SERVICES INC	DACOR INSTALLATION SVC INC			WEST HARTFORD	CT	06110	9/18/2008	\$1,800.00
DACOR INSTALLATION SERVICES INC	DACOR INSTALLATION SVC INC			WEST HARTFORD	CT	06110	9/24/2008	\$3,922.30
DACOR INSTALLATION SERVICES INC	DACOR INSTALLATION SVC INC			WEST HARTFORD	CT	06110	10/17/2008	\$1,800.00
DACOR INSTALLATION SERVICES INC	DACOR INSTALLATION SVC INC			WEST HARTFORD	CT	06110	11/14/2008	\$1,281.88
DACOR INSTALLATION SERVICES INC	DACOR INSTALLATION SVC INC			WEST HARTFORD	CT	06110	11/24/2008	\$1,800.00
DAILY NEWS	125 THEODORE CONRAD DRIVE			JERSEY CITY	NJ	07305	9/9/2008	\$4,516.65
DAILY NEWS	450 W 33RD ST 3RD FLR			NEW YORK	NY	10001	9/10/2008	\$40.00
DAILY NEWS	450 W 33RD ST 3RD FLR			NEW YORK	NY	10001	9/12/2008	\$499.06
DAILY NEWS	125 THEODORE CONRAD DRIVE			JERSEY CITY	NJ	07305	9/16/2008	\$2,518.38
DAILY NEWS	125 THEODORE CONRAD DRIVE			JERSEY CITY	NJ	07305	9/23/2008	\$2,395.44
DAILY NEWS	125 THEODORE CONRAD DRIVE			JERSEY CITY	NJ	07305	9/30/2008	\$4,516.65
DAILY NEWS	125 THEODORE CONRAD DRIVE			JERSEY CITY	NJ	07305	10/6/2008	\$2,115.00
DAILY NEWS	450 W 33RD ST 3RD FLR			NEW YORK	NY	10001	10/7/2008	\$40.00
DAILY NEWS	450 W 33RD ST 3RD FLR			NEW YORK	NY	10001	10/10/2008	\$402.27
DAILY NEWS	125 THEODORE CONRAD DRIVE			JERSEY CITY	NJ	07305	10/14/2008	\$4,365.90
DAILY NEWS	125 THEODORE CONRAD DRIVE			JERSEY CITY	NJ	07305	10/21/2008	\$4,516.65
DAILY NEWS	125 THEODORE CONRAD DRIVE			JERSEY CITY	NJ	07305	10/28/2008	\$4,516.65
DAILY NEWS	125 THEODORE CONRAD DRIVE			JERSEY CITY	NJ	07305	11/3/2008	\$4,087.80

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Payment date	Amount paid
DAILY NEWS	125 THEODORE CONRAD DRIVE			JERSEY CITY	NJ	07305	11/3/2008	\$2,854.80
DAILY NEWS	450 W 33RD ST 3RD FLR			NEW YORK	NY	10001	11/4/2008	\$40.00
DAILY NEWS	450 W 33RD ST 3RD FLR			NEW YORK	NY	10001	11/7/2008	\$402.27
DAILY NEWS	125 THEODORE CONRAD DRIVE			JERSEY CITY	NJ	07305	11/10/2008	\$4,090.80
DAILY NEWS	125 THEODORE CONRAD DRIVE			JERSEY CITY	NJ	07305	11/10/2008	\$669.06
DAILY NEWS	125 THEODORE CONRAD DRIVE			JERSEY CITY	NJ	07305	11/18/2008	\$4,089.00
DAILY NEWS	125 THEODORE CONRAD DRIVE			JERSEY CITY	NJ	07305	11/18/2008	\$4,516.65
DAILY NEWS	125 THEODORE CONRAD DRIVE			JERSEY CITY	NJ	07305	11/21/2008	\$4,516.65
DAILY NEWS	125 THEODORE CONRAD DRIVE			JERSEY CITY	NJ	07305	11/25/2008	\$4,180.20
DAILY NEWS	450 W 33RD ST 3RD FLR			NEW YORK	NY	10001	11/25/2008	\$4,871.75
DAILY NEWS	125 THEODORE CONRAD DRIVE			JERSEY CITY	NJ	07305	12/2/2008	\$4,786.60
DAILY NEWS	450 W 33RD ST 3RD FLR			NEW YORK	NY	10001	12/2/2008	\$40.00
DAILY RACING FORM	1200 WALNUT BOTTOM RD SUITE 3331			CARLISLE	PA	17015	9/10/2008	\$9,322.83
DAILY RACING FORM	1200 WALNUT BOTTOM RD SUITE 3331			CARLISLE	PA	17015	9/12/2008	\$1,571.68
DAILY RACING FORM	1200 WALNUT BOTTOM RD SUITE 3331			CARLISLE	PA	17015	9/15/2008	\$10,230.22
DAILY RACING FORM	1200 WALNUT BOTTOM RD SUITE 3331			CARLISLE	PA	17015	9/19/2008	\$10,210.90
DAILY RACING FORM	1200 WALNUT BOTTOM RD SUITE 3331			CARLISLE	PA	17015	9/19/2008	\$3,051.38
DAILY RACING FORM	1200 WALNUT BOTTOM RD SUITE 3331			CARLISLE	PA	17015	10/6/2008	\$8,564.00
DAILY RACING FORM	1200 WALNUT BOTTOM RD SUITE 3331			CARLISLE	PA	17015	10/6/2008	\$13,762.33
DAILY RACING FORM	1200 WALNUT BOTTOM RD SUITE 3331			CARLISLE	PA	17015	10/8/2008	\$9,401.20
DAILY RACING FORM	1200 WALNUT BOTTOM RD SUITE 3331			CARLISLE	PA	17015	10/10/2008	\$1,571.68
DAILY RACING FORM	1200 WALNUT BOTTOM RD SUITE 3331			CARLISLE	PA	17015	10/14/2008	\$12,957.75
DAILY RACING FORM	1200 WALNUT BOTTOM RD SUITE 3331			CARLISLE	PA	17015	10/15/2008	\$8,407.41
DAILY RACING FORM	1200 WALNUT BOTTOM RD SUITE 3331			CARLISLE	PA	17015	10/21/2008	\$13,495.58
DAILY RACING FORM	1200 WALNUT BOTTOM RD SUITE 3331			CARLISLE	PA	17015	10/24/2008	\$9,832.46
DAILY RACING FORM	1200 WALNUT BOTTOM RD SUITE 3331			CARLISLE	PA	17015	10/31/2008	\$7,186.14
DAILY RACING FORM	1200 WALNUT BOTTOM RD SUITE 3331			CARLISLE	PA	17015	11/5/2008	\$17,653.96
DAILY RACING FORM	1200 WALNUT BOTTOM RD SUITE 3331			CARLISLE	PA	17015	11/7/2008	\$1,571.68
DAILY RACING FORM	1200 WALNUT BOTTOM RD SUITE 3331			CARLISLE	PA	17015	11/17/2008	\$9,852.81
DAILY RACING FORM	1200 WALNUT BOTTOM RD SUITE 3331			CARLISLE	PA	17015	11/17/2008	\$23,363.87
DAILY RACING FORM	1200 WALNUT BOTTOM RD SUITE 3331			CARLISLE	PA	17015	11/21/2008	\$25,798.32
DAILY RACING FORM	1200 WALNUT BOTTOM RD SUITE 3331			CARLISLE	PA	17015	11/24/2008	\$8,951.98
DAILY SOLUTIONS INC	539 N MILWAUKEE AVE APT 2			LIBERTYVILLE	IL	60048	9/9/2008	\$9,093.16
DAILY SOLUTIONS INC	539 N MILWAUKEE AVE APT 2			LIBERTYVILLE	IL	60048	9/16/2008	\$6,538.02
DAILY SOLUTIONS INC	539 N MILWAUKEE AVE APT 2			LIBERTYVILLE	IL	60048	9/23/2008	\$6,554.99
DAILY SOLUTIONS INC	539 N MILWAUKEE AVE APT 2			LIBERTYVILLE	IL	60048	9/30/2008	\$6,617.64
DAILY SOLUTIONS INC	539 N MILWAUKEE AVE APT 2			LIBERTYVILLE	IL	60048	10/7/2008	\$8,204.68
DAILY SOLUTIONS INC	539 N MILWAUKEE AVE APT 2			LIBERTYVILLE	IL	60048	10/14/2008	\$7,105.72
DAILY SOLUTIONS INC	539 N MILWAUKEE AVE APT 2			LIBERTYVILLE	IL	60048	10/21/2008	\$6,483.08
DAILY SOLUTIONS INC	539 N MILWAUKEE AVE APT 2			LIBERTYVILLE	IL	60048	10/28/2008	\$6,060.59
DAILY SOLUTIONS INC	539 N MILWAUKEE AVE APT 2			LIBERTYVILLE	IL	60048	11/4/2008	\$8,617.39
DAILY SOLUTIONS INC	539 N MILWAUKEE AVE APT 2			LIBERTYVILLE	IL	60048	11/12/2008	\$5,808.63
DAILY SOLUTIONS INC	539 N MILWAUKEE AVE APT 2			LIBERTYVILLE	IL	60048	11/18/2008	\$6,062.19
DAILY SOLUTIONS INC	539 N MILWAUKEE AVE APT 2			LIBERTYVILLE	IL	60048	11/25/2008	\$5,908.56
DAILY SOLUTIONS INC	539 N MILWAUKEE AVE APT 2			LIBERTYVILLE	IL	60048	12/2/2008	\$7,398.15
DAISS, DIANNA	16316 MEREDREW LN			CLERMONT	FL	34711	9/11/2008	\$832.54
DAISS, DIANNA	16316 MEREDREW LN			CLERMONT	FL	34711	9/18/2008	\$845.25
DAISS, DIANNA	16316 MEREDREW LN			CLERMONT	FL	34711	9/25/2008	\$843.88
DAISS, DIANNA	16316 MEREDREW LN			CLERMONT	FL	34711	10/2/2008	\$838.52
DAISS, DIANNA	16316 MEREDREW LN			CLERMONT	FL	34711	10/9/2008	\$832.10
DAISS, DIANNA	16316 MEREDREW LN			CLERMONT	FL	34711	10/16/2008	\$843.53
DAISS, DIANNA	16316 MEREDREW LN			CLERMONT	FL	34711	10/23/2008	\$842.83
DAISS, DIANNA	16316 MEREDREW LN			CLERMONT	FL	34711	10/30/2008	\$846.67
DAISS, DIANNA	16316 MEREDREW LN			CLERMONT	FL	34711	11/6/2008	\$807.75
DAISS, DIANNA	16316 MEREDREW LN			CLERMONT	FL	34711	11/13/2008	\$786.71
DAISS, DIANNA	16316 MEREDREW LN			CLERMONT	FL	34711	11/20/2008	\$895.32
DAISS, DIANNA	16316 MEREDREW LN			CLERMONT	FL	34711	11/25/2008	\$895.32
DAISS, DIANNA	16316 MEREDREW LN			CLERMONT	FL	34711	12/4/2008	\$1,058.36
DALEY, ANGELLA MARIE	7606 JARVIS COURT			ORLANDO	FL	32818	10/16/2008	\$661.53
DALEY, ANGELLA MARIE	7606 JARVIS COURT			ORLANDO	FL	32818	9/11/2008	\$642.89
DALEY, ANGELLA MARIE	7606 JARVIS COURT			ORLANDO	FL	32818	9/18/2008	\$641.02
DALEY, ANGELLA MARIE	7606 JARVIS COURT			ORLANDO	FL	32818	9/25/2008	\$640.88
DALEY, ANGELLA MARIE	7606 JARVIS COURT			ORLANDO	FL	32818	10/2/2008	\$638.61
DALEY, ANGELLA MARIE	7606 JARVIS COURT			ORLANDO	FL	32818	10/9/2008	\$648.33
DALEY, ANGELLA MARIE	7606 JARVIS COURT			ORLANDO	FL	32818	10/23/2008	\$648.72
DALEY, ANGELLA MARIE	7606 JARVIS COURT			ORLANDO	FL	32818	10/30/2008	\$647.73
DALEY, ANGELLA MARIE	7606 JARVIS COURT			ORLANDO	FL	32818	11/6/2008	\$866.60
DALEY, ANGELLA MARIE	7606 JARVIS COURT			ORLANDO	FL	32818	11/13/2008	\$766.59
DALEY, ANGELLA MARIE	7606 JARVIS COURT			ORLANDO	FL	32818	11/20/2008	\$742.57
DALEY, ANGELLA MARIE	7606 JARVIS COURT			ORLANDO	FL	32818	11/25/2008	\$742.57
DALEY, ANGELLA MARIE	7606 JARVIS COURT			ORLANDO	FL	32818	12/4/2008	\$867.05
DALY, CINDY	12677 56 PLACE N.			WEST PALM BCH	FL	33411	9/10/2008	\$12.70
DALY, CINDY	12677 56 PLACE N.			WEST PALM BCH	FL	33411	9/11/2008	\$691.42

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Payment date	Amount paid
DALY, CINDY	12677 56 PLACE N.			WEST PALM BCH	FL	33411	9/18/2008	\$738.27
DALY, CINDY	12677 56 PLACE N.			WEST PALM BCH	FL	33411	9/25/2008	\$727.76
DALY, CINDY	12677 56 PLACE N.			WEST PALM BCH	FL	33411	10/2/2008	\$801.43
DALY, CINDY	12677 56 PLACE N.			WEST PALM BCH	FL	33411	10/9/2008	\$726.44
DALY, CINDY	12677 56 PLACE N.			WEST PALM BCH	FL	33411	10/16/2008	\$725.44
DALY, CINDY	12677 56 PLACE N.			WEST PALM BCH	FL	33411	10/23/2008	\$725.91
DALY, CINDY	12677 56 PLACE N.			WEST PALM BCH	FL	33411	10/30/2008	\$727.31
DALY, CINDY	12677 56 PLACE N.			WEST PALM BCH	FL	33411	11/6/2008	\$374.31
DALY, CINDY	12677 56 PLACE N.			WEST PALM BCH	FL	33411	11/12/2008	\$260.00
DALY, CINDY	12677 56 PLACE N.			WEST PALM BCH	FL	33411	11/13/2008	\$825.02
DALY, CINDY	12677 56 PLACE N.			WEST PALM BCH	FL	33411	11/20/2008	\$805.08
DALY, CINDY	12677 56 PLACE N.			WEST PALM BCH	FL	33411	11/26/2008	\$422.73
DALY, CINDY	12677 56 PLACE N.			WEST PALM BCH	FL	33411	11/26/2008	\$306.53
DALY, CINDY	12677 56 PLACE N.			WEST PALM BCH	FL	33411	12/5/2008	\$738.87
DANIEL CROWE	C/O TITAN SECURITY SERVICES	584 PLUM TREE RD		BARRINGTON HILLS	IL	60010	10/31/2008	\$13,035.00
DANIEL J EDELMAN INC.	JP Morgan Chase Bank, N.A.	21992 Network Place		Chicago	IL	60673-1219	11/24/2008	\$60,000.00
DANIEL J EDELMAN INC.	JP Morgan Chase Bank, N.A.	21992 Network Place		Chicago	IL	60673-1219	12/4/2008	\$50,000.00
DANIELCZYK, MARK	595 W CROCKETT AVE			ELMHURST	IL	60126	9/9/2008	\$246.40
DANIELCZYK, MARK	595 W CROCKETT AVE			ELMHURST	IL	60126	9/10/2008	\$633.50
DANIELCZYK, MARK	595 W CROCKETT AVE			ELMHURST	IL	60126	9/16/2008	\$713.00
DANIELCZYK, MARK	595 W CROCKETT AVE			ELMHURST	IL	60126	9/19/2008	\$85.50
DANIELCZYK, MARK	595 W CROCKETT AVE			ELMHURST	IL	60126	9/24/2008	\$633.50
DANIELCZYK, MARK	595 W CROCKETT AVE			ELMHURST	IL	60126	9/29/2008	\$867.20
DANIELCZYK, MARK	595 W CROCKETT AVE			ELMHURST	IL	60126	10/2/2008	\$717.50
DANIELCZYK, MARK	595 W CROCKETT AVE			ELMHURST	IL	60126	10/9/2008	\$719.00
DANIELCZYK, MARK	595 W CROCKETT AVE			ELMHURST	IL	60126	10/17/2008	\$722.00
DANIELCZYK, MARK	595 W CROCKETT AVE			ELMHURST	IL	60126	10/27/2008	\$723.75
DANIELCZYK, MARK	595 W CROCKETT AVE			ELMHURST	IL	60126	11/4/2008	\$873.70
DANIELCZYK, MARK	595 W CROCKETT AVE			ELMHURST	IL	60126	11/6/2008	\$973.40
DANIELCZYK, MARK	595 W CROCKETT AVE			ELMHURST	IL	60126	11/13/2008	\$727.00
DANIELCZYK, MARK	595 W CROCKETT AVE			ELMHURST	IL	60126	11/21/2008	\$728.50
DANIELCZYK, MARK	595 W CROCKETT AVE			ELMHURST	IL	60126	12/4/2008	\$728.50
DANNER, DOUGLAS JAMES	150 LEHIGH ST			PALMERTON	PA	18071	9/23/2008	\$2,076.95
DANNER, DOUGLAS JAMES	150 LEHIGH ST			PALMERTON	PA	18071	10/22/2008	\$2,021.30
DANNER, DOUGLAS JAMES	150 LEHIGH ST			PALMERTON	PA	18071	11/21/2008	\$2,032.50
DANNER, MICHAEL	15 N 18TH ST APT 3A			ALLENTOWN	PA	18104	9/9/2008	\$249.63
DANNER, MICHAEL	15 N 18TH ST APT 3A			ALLENTOWN	PA	18104	9/10/2008	\$1,118.81
DANNER, MICHAEL	15 N 18TH ST APT 3A			ALLENTOWN	PA	18104	9/23/2008	\$368.15
DANNER, MICHAEL	15 N 18TH ST APT 3A			ALLENTOWN	PA	18104	9/24/2008	\$1,129.82
DANNER, MICHAEL	15 N 18TH ST APT 3A			ALLENTOWN	PA	18104	10/7/2008	\$191.06
DANNER, MICHAEL	15 N 18TH ST APT 3A			ALLENTOWN	PA	18104	10/8/2008	\$1,267.76
DANNER, MICHAEL	15 N 18TH ST APT 3A			ALLENTOWN	PA	18104	10/21/2008	\$266.73
DANNER, MICHAEL	15 N 18TH ST APT 3A			ALLENTOWN	PA	18104	10/22/2008	\$1,297.36
DANNER, MICHAEL	15 N 18TH ST APT 3A			ALLENTOWN	PA	18104	11/4/2008	\$294.89
DANNER, MICHAEL	15 N 18TH ST APT 3A			ALLENTOWN	PA	18104	11/5/2008	\$1,137.24
DANNER, MICHAEL	15 N 18TH ST APT 3A			ALLENTOWN	PA	18104	11/18/2008	\$252.09
DANNER, MICHAEL	15 N 18TH ST APT 3A			ALLENTOWN	PA	18104	11/20/2008	\$1,146.60
DANNER, MICHAEL	15 N 18TH ST APT 3A			ALLENTOWN	PA	18104	12/2/2008	\$600.35
DANNER, MICHAEL	15 N 18TH ST APT 3A			ALLENTOWN	PA	18104	12/3/2008	\$1,143.97
DAR SERVICES INC	514 SAN VICENTE DR			WALNUT	CA	91789	10/22/2008	\$54,180.36
DAR SERVICES INC	514 SAN VICENTE DR			WALNUT	CA	91789	11/5/2008	\$52,582.08
DAR SERVICES INC	514 SAN VICENTE DR			WALNUT	CA	91789	11/19/2008	\$59,428.60
DAR SERVICES INC	514 SAN VICENTE DR			WALNUT	CA	91789	12/3/2008	\$53,681.86
DARCY & BEAN INC	C/O BELL & CO	535 FIFTH AVE		NEW YORK	NY	10017	9/11/2008	\$3,365.38
DARCY & BEAN INC	C/O BELL & CO	535 FIFTH AVE		NEW YORK	NY	10017	9/19/2008	\$3,365.38
DARCY & BEAN INC	C/O BELL & CO	535 FIFTH AVE		NEW YORK	NY	10017	9/25/2008	\$3,365.38
DARCY & BEAN INC	C/O BELL & CO	535 FIFTH AVE		NEW YORK	NY	10017	10/8/2008	\$3,466.35
DARCY & BEAN INC	C/O BELL & CO	535 FIFTH AVE		NEW YORK	NY	10017	10/16/2008	\$3,466.35
DARCY & BEAN INC	C/O BELL & CO	535 FIFTH AVE		NEW YORK	NY	10017	10/23/2008	\$3,466.35
DARCY & BEAN INC	C/O BELL & CO	535 FIFTH AVE		NEW YORK	NY	10017	10/30/2008	\$3,466.35
DARCY & BEAN INC	C/O BELL & CO	535 FIFTH AVE		NEW YORK	NY	10017	11/5/2008	\$3,466.35
DARCY & BEAN INC	C/O BELL & CO	535 FIFTH AVE		NEW YORK	NY	10017	11/13/2008	\$3,466.35
DARCY & BEAN INC	C/O BELL & CO	535 FIFTH AVE		NEW YORK	NY	10017	11/19/2008	\$3,466.35
DARCY & BEAN INC	C/O BELL & CO	535 FIFTH AVE		NEW YORK	NY	10017	11/25/2008	\$3,466.35
DARCY & BEAN INC	C/O BELL & CO	535 FIFTH AVE		NEW YORK	NY	10017	12/3/2008	\$3,466.35
DATA BASED ADS INC	3110 N SHEFFIELD AV REAR OFFICE			CHICAGO	IL	60657-6700	9/16/2008	\$3,108.00
DATA BASED ADS INC	3110 N SHEFFIELD AV REAR OFFICE			CHICAGO	IL	60657-6700	9/19/2008	\$4,808.92
DATA BASED ADS INC	3110 N SHEFFIELD AV REAR OFFICE			CHICAGO	IL	60657-6700	9/22/2008	\$355.30
DATA BASED ADS INC	3110 N SHEFFIELD AV REAR OFFICE			CHICAGO	IL	60657-6700	9/23/2008	\$8.73
DATA BASED ADS INC	3110 N SHEFFIELD AV REAR OFFICE			CHICAGO	IL	60657-6700	9/29/2008	\$2,711.81
DATA BASED ADS INC	3110 N SHEFFIELD AV REAR OFFICE			CHICAGO	IL	60657-6700	9/29/2008	\$965.44
DATA BASED ADS INC	3110 N SHEFFIELD AV REAR OFFICE			CHICAGO	IL	60657-6700	10/14/2008	\$5,475.83
DATA BASED ADS INC	3110 N SHEFFIELD AV REAR OFFICE			CHICAGO	IL	60657-6700	10/14/2008	\$424.60

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Payment date	Amount paid
DATA BASED ADS INC	3110 N SHEFFIELD AV REAR OFFICE			CHICAGO	IL	60657-6700	10/22/2008	\$5,087.72
DATA BASED ADS INC	3110 N SHEFFIELD AV REAR OFFICE			CHICAGO	IL	60657-6700	10/24/2008	\$17.73
DATA BASED ADS INC	3110 N SHEFFIELD AV REAR OFFICE			CHICAGO	IL	60657-6700	10/27/2008	\$5,519.73
DATA BASED ADS INC	3110 N SHEFFIELD AV REAR OFFICE			CHICAGO	IL	60657-6700	10/27/2008	\$2,444.81
DATA BASED ADS INC	3110 N SHEFFIELD AV REAR OFFICE			CHICAGO	IL	60657-6700	10/29/2008	\$2,289.41
DATA BASED ADS INC	3110 N SHEFFIELD AV REAR OFFICE			CHICAGO	IL	60657-6700	11/13/2008	\$7,940.93
DATA BASED ADS INC	3110 N SHEFFIELD AV REAR OFFICE			CHICAGO	IL	60657-6700	11/17/2008	\$19,390.50
DATA BASED ADS INC	3110 N SHEFFIELD AV REAR OFFICE			CHICAGO	IL	60657-6700	11/17/2008	\$357.35
DATA BASED ADS INC	3110 N SHEFFIELD AV REAR OFFICE			CHICAGO	IL	60657-6700	11/18/2008	\$2,700.78
DATA BASED ADS INC	3110 N SHEFFIELD AV REAR OFFICE			CHICAGO	IL	60657-6700	11/19/2008	\$5,803.51
DATA BASED ADS INC	3110 N SHEFFIELD AV REAR OFFICE			CHICAGO	IL	60657-6700	11/21/2008	\$9.53
DATA BASED ADS INC	3110 N SHEFFIELD AV REAR OFFICE			CHICAGO	IL	60657-6700	11/24/2008	\$1,293.60
DATA BASED ADS INC	3110 N SHEFFIELD AV REAR OFFICE			CHICAGO	IL	60657-6700	12/1/2008	\$4,083.33
DATA SERVICE SOLUTIONS INC	23839 W INDUSTRIAL DR N			PLAINFIELD	IL	60544	11/4/2008	\$5,683.66
DATA SERVICE SOLUTIONS INC	23839 W INDUSTRIAL DR N			PLAINFIELD	IL	60544	12/1/2008	\$199.37
DATABASE PUBLISHING SYSTEMS	784 OLD MAIN ST			ROCKY HILL	CT	08067	11/17/2008	\$8,052.00
DATABASE TELECOMMUNICATIONS	25 SMITH STREET SUITE 108			NANUET	NY	10054	9/24/2008	\$2,534.22
DATABASE TELECOMMUNICATIONS	25 SMITH STREET SUITE 108			NANUET	NY	10054	10/17/2008	\$3,991.97
DATACARD GA VEHREN CORP	39199 TREASURY CENTER			CHICAGO	IL	60694-9100	10/24/2008	\$2,936.15
DATACARD GA VEHREN CORP	39199 TREASURY CENTER			CHICAGO	IL	60694-9100	11/17/2008	\$397.20
DATACARD GA VEHREN CORP	39199 TREASURY CENTER			CHICAGO	IL	60694-9100	12/1/2008	\$3,227.44
DATAFAST INC	42 WINNING COLORS ROAD			STAFFORD	VA	22556	9/9/2008	\$417.60
DATAFAST INC	42 WINNING COLORS ROAD			STAFFORD	VA	22556	9/12/2008	\$432.00
DATAFAST INC	42 WINNING COLORS ROAD			STAFFORD	VA	22556	9/12/2008	\$474.60
DATAFAST INC	42 WINNING COLORS ROAD			STAFFORD	VA	22556	9/16/2008	\$478.80
DATAFAST INC	42 WINNING COLORS ROAD			STAFFORD	VA	22556	9/25/2008	\$194.85
DATAFAST INC	42 WINNING COLORS ROAD			STAFFORD	VA	22556	9/30/2008	\$405.45
DATAFAST INC	42 WINNING COLORS ROAD			STAFFORD	VA	22556	9/30/2008	\$196.05
DATAFAST INC	42 WINNING COLORS ROAD			STAFFORD	VA	22556	10/9/2008	\$1,218.00
DATAFAST INC	42 WINNING COLORS ROAD			STAFFORD	VA	22556	10/14/2008	\$526.35
DATAFAST INC	42 WINNING COLORS ROAD			STAFFORD	VA	22556	10/15/2008	\$412.65
DATAFAST INC	42 WINNING COLORS ROAD			STAFFORD	VA	22556	10/20/2008	\$1,241.85
DATAFAST INC	42 WINNING COLORS ROAD			STAFFORD	VA	22556	10/21/2008	\$373.80
DATAFAST INC	42 WINNING COLORS ROAD			STAFFORD	VA	22556	10/21/2008	\$194.40
DATAFAST INC	42 WINNING COLORS ROAD			STAFFORD	VA	22556	10/21/2008	\$451.35
DATAFAST INC	42 WINNING COLORS ROAD			STAFFORD	VA	22556	10/28/2008	\$398.85
DATAFAST INC	42 WINNING COLORS ROAD			STAFFORD	VA	22556	10/28/2008	\$189.75
DATAFAST INC	42 WINNING COLORS ROAD			STAFFORD	VA	22556	11/3/2008	\$187.80
DATAFAST INC	42 WINNING COLORS ROAD			STAFFORD	VA	22556	11/5/2008	\$411.60
DATAFAST INC	42 WINNING COLORS ROAD			STAFFORD	VA	22556	11/7/2008	\$891.90
DATAFAST INC	42 WINNING COLORS ROAD			STAFFORD	VA	22556	11/10/2008	\$914.70
DATAFAST INC	42 WINNING COLORS ROAD			STAFFORD	VA	22556	11/10/2008	\$165.00
DATAFAST INC	42 WINNING COLORS ROAD			STAFFORD	VA	22556	11/10/2008	\$416.55
DATAFAST INC	42 WINNING COLORS ROAD			STAFFORD	VA	22556	11/18/2008	\$372.00
DATAFAST INC	42 WINNING COLORS ROAD			STAFFORD	VA	22556	11/18/2008	\$161.10
DATAFAST INC	42 WINNING COLORS ROAD			STAFFORD	VA	22556	11/18/2008	\$400.65
DATAFAST INC	42 WINNING COLORS ROAD			STAFFORD	VA	22556	11/21/2008	\$371.85
DATAFAST INC	42 WINNING COLORS ROAD			STAFFORD	VA	22556	11/24/2008	\$198.45
DATAFAST INC	42 WINNING COLORS ROAD			STAFFORD	VA	22556	12/2/2008	\$358.05
DAUM, MEGHAN ELIZABETH	1457 AVON TERRACE			LOS ANGELES	CA	90026	9/12/2008	\$1,300.00
DAUM, MEGHAN ELIZABETH	1457 AVON TERRACE			LOS ANGELES	CA	90026	9/15/2008	\$1,300.00
DAUM, MEGHAN ELIZABETH	1457 AVON TERRACE			LOS ANGELES	CA	90026	9/29/2008	\$2,600.00
DAUM, MEGHAN ELIZABETH	1457 AVON TERRACE			LOS ANGELES	CA	90026	10/14/2008	\$1,300.00
DAUM, MEGHAN ELIZABETH	1457 AVON TERRACE			LOS ANGELES	CA	90026	10/22/2008	\$1,300.00
DAUM, MEGHAN ELIZABETH	1457 AVON TERRACE			LOS ANGELES	CA	90026	11/21/2008	\$1,300.00
DAUSCH DISTRIBUTION ENTERPRISE INC	1813 FULLERTON AVE			COSTA MESA	CA	92627	9/10/2008	\$20,991.32
DAUSCH DISTRIBUTION ENTERPRISE INC	1813 FULLERTON AVE			COSTA MESA	CA	92627	9/24/2008	\$26,839.09
DAUSCH DISTRIBUTION ENTERPRISE INC	1813 FULLERTON AVE			COSTA MESA	CA	92627	10/8/2008	\$20,910.08
DAUSCH DISTRIBUTION ENTERPRISE INC	1813 FULLERTON AVE			COSTA MESA	CA	92627	10/22/2008	\$26,029.12
DAUSCH DISTRIBUTION ENTERPRISE INC	1813 FULLERTON AVE			COSTA MESA	CA	92627	11/5/2008	\$37,754.50
DAUSCH DISTRIBUTION ENTERPRISE INC	1813 FULLERTON AVE			COSTA MESA	CA	92627	11/19/2008	\$43,349.70
DAUSCH DISTRIBUTION ENTERPRISE INC	1813 FULLERTON AVE			COSTA MESA	CA	92627	12/3/2008	\$38,326.79
DAVECOR NEWS INC	1110 N OAKLEY W BLDG 33 NO.102			WESTMONT	IL	60559	9/9/2008	\$6,303.38
DAVECOR NEWS INC	1110 N OAKLEY W BLDG 33 NO.102			WESTMONT	IL	60559	9/16/2008	\$5,107.05
DAVECOR NEWS INC	1110 N OAKLEY W BLDG 33 NO.102			WESTMONT	IL	60559	9/23/2008	\$5,268.33
DAVECOR NEWS INC	1110 N OAKLEY W BLDG 33 NO.102			WESTMONT	IL	60559	9/30/2008	\$5,173.13
DAVECOR NEWS INC	1110 N OAKLEY W BLDG 33 NO.102			WESTMONT	IL	60559	10/7/2008	\$6,035.11
DAVECOR NEWS INC	1110 N OAKLEY W BLDG 33 NO.102			WESTMONT	IL	60559	10/14/2008	\$5,334.31
DAVECOR NEWS INC	1110 N OAKLEY W BLDG 33 NO.102			WESTMONT	IL	60559	10/21/2008	\$5,071.83
DAVECOR NEWS INC	1110 N OAKLEY W BLDG 33 NO.102			WESTMONT	IL	60559	10/28/2008	\$4,925.03
DAVECOR NEWS INC	1110 N OAKLEY W BLDG 33 NO.102			WESTMONT	IL	60559	11/4/2008	\$5,710.82
DAVECOR NEWS INC	1110 N OAKLEY W BLDG 33 NO.102			WESTMONT	IL	60559	11/12/2008	\$4,846.69
DAVECOR NEWS INC	1110 N OAKLEY W BLDG 33 NO.102			WESTMONT	IL	60559	11/18/2008	\$4,887.19

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Payment date	Amount paid
DAVECOR NEWS INC	1110 N OAKLEY W BLDG 33 NO.102			WESTMONT	IL	60559	11/25/2008	\$4,758.90
DAVECOR NEWS INC	1110 N OAKLEY W BLDG 33 NO.102			WESTMONT	IL	60559	12/2/2008	\$5,948.92
DAVID LEACH LLC	1776 K STREET N W SUITE 217			WASHINGTON	DC	20006	9/12/2008	\$10,020.00
DAVID LEACH LLC	1776 K STREET N W SUITE 217			WASHINGTON	DC	20006	10/8/2008	\$5,013.00
DAVID LEACH LLC	1776 K STREET N W SUITE 217			WASHINGTON	DC	20006	11/10/2008	\$5,000.00
DAVID STRICK PHOTOGRAPHY	3050 GREENFIELD AVENUE			LOS ANGELES	CA	90034	9/19/2008	\$18,140.91
DAVID STRICK PHOTOGRAPHY	3050 GREENFIELD AVENUE			LOS ANGELES	CA	90034	11/13/2008	\$17,442.28
DAVID STRICK PHOTOGRAPHY	3050 GREENFIELD AVENUE			LOS ANGELES	CA	90034	11/20/2008	\$15,000.00
DAVILMA,LIMA	16266 PEACH WAY			DELRAY BEACH	FL	33484	9/11/2008	\$562.76
DAVILMA,LIMA	16266 PEACH WAY			DELRAY BEACH	FL	33484	9/19/2008	\$544.23
DAVILMA,LIMA	16266 PEACH WAY			DELRAY BEACH	FL	33484	9/25/2008	\$477.35
DAVILMA,LIMA	16266 PEACH WAY			DELRAY BEACH	FL	33484	10/2/2008	\$543.51
DAVILMA,LIMA	16266 PEACH WAY			DELRAY BEACH	FL	33484	10/9/2008	\$393.34
DAVILMA,LIMA	16266 PEACH WAY			DELRAY BEACH	FL	33484	10/16/2008	\$465.55
DAVILMA,LIMA	16266 PEACH WAY			DELRAY BEACH	FL	33484	10/23/2008	\$471.81
DAVILMA,LIMA	16266 PEACH WAY			DELRAY BEACH	FL	33484	10/30/2008	\$427.05
DAVILMA,LIMA	16266 PEACH WAY			DELRAY BEACH	FL	33484	11/6/2008	\$498.41
DAVILMA,LIMA	16266 PEACH WAY			DELRAY BEACH	FL	33484	11/13/2008	\$430.92
DAVILMA,LIMA	16266 PEACH WAY			DELRAY BEACH	FL	33484	11/20/2008	\$318.06
DAVILMA,LIMA	16266 PEACH WAY			DELRAY BEACH	FL	33484	11/26/2008	\$236.16
DAVILMA,LIMA	16266 PEACH WAY			DELRAY BEACH	FL	33484	11/26/2008	\$20.44
DAVILMA,LIMA	16266 PEACH WAY			DELRAY BEACH	FL	33484	12/5/2008	\$576.51
DAVIS SR, WILLIAM	14 LEYDEN ST			PUTNAM	CT	06260	9/16/2008	\$1,008.86
DAVIS SR, WILLIAM	14 LEYDEN ST			PUTNAM	CT	06260	9/30/2008	\$976.12
DAVIS SR, WILLIAM	14 LEYDEN ST			PUTNAM	CT	06260	10/14/2008	\$988.71
DAVIS SR, WILLIAM	14 LEYDEN ST			PUTNAM	CT	06260	10/28/2008	\$1,034.57
DAVIS SR, WILLIAM	14 LEYDEN ST			PUTNAM	CT	06260	11/12/2008	\$1,018.90
DAVIS SR, WILLIAM	14 LEYDEN ST			PUTNAM	CT	06260	11/25/2008	\$1,000.93
DAVIS WRIGHT TREMAINE	865 S FIGUEROA ST SUITE 2400			LOS ANGELES	CA	90017	12/5/2008	\$142,584.36
DAVIS WRIGHT TREMAINE	865 S FIGUEROA ST SUITE 2400			LOS ANGELES	CA	90017	9/12/2008	\$2,718.45
DAVIS WRIGHT TREMAINE	865 S FIGUEROA ST SUITE 2400			LOS ANGELES	CA	90017	9/15/2008	\$4,566.35
DAVIS WRIGHT TREMAINE	865 S FIGUEROA ST SUITE 2400			LOS ANGELES	CA	90017	9/17/2008	\$4,801.54
DAVIS WRIGHT TREMAINE	865 S FIGUEROA ST SUITE 2400			LOS ANGELES	CA	90017	10/1/2008	\$9,798.60
DAVIS WRIGHT TREMAINE	865 S FIGUEROA ST SUITE 2400			LOS ANGELES	CA	90017	10/6/2008	\$29,584.32
DAVIS WRIGHT TREMAINE	865 S FIGUEROA ST SUITE 2400			LOS ANGELES	CA	90017	10/20/2008	\$8,012.57
DAVIS WRIGHT TREMAINE	865 S FIGUEROA ST SUITE 2400			LOS ANGELES	CA	90017	12/1/2008	\$13,202.76
DAVIS WRIGHT TREMAINE	865 S FIGUEROA ST SUITE 2400			LOS ANGELES	CA	90017	12/4/2008	\$11,696.64
DAVIS, CINDY	127 DUNCAN TR			LONGWOOD	FL	32779	9/11/2008	\$707.41
DAVIS, CINDY	127 DUNCAN TR			LONGWOOD	FL	32779	9/18/2008	\$702.96
DAVIS, CINDY	127 DUNCAN TR			LONGWOOD	FL	32779	9/25/2008	\$669.45
DAVIS, CINDY	127 DUNCAN TR			LONGWOOD	FL	32779	10/2/2008	\$677.19
DAVIS, CINDY	127 DUNCAN TR			LONGWOOD	FL	32779	10/9/2008	\$703.14
DAVIS, CINDY	127 DUNCAN TR			LONGWOOD	FL	32779	10/16/2008	\$717.58
DAVIS, CINDY	127 DUNCAN TR			LONGWOOD	FL	32779	10/23/2008	\$700.81
DAVIS, CINDY	127 DUNCAN TR			LONGWOOD	FL	32779	10/30/2008	\$701.08
DAVIS, CINDY	127 DUNCAN TR			LONGWOOD	FL	32779	11/6/2008	\$710.89
DAVIS, CINDY	127 DUNCAN TR			LONGWOOD	FL	32779	11/13/2008	\$738.14
DAVIS, CINDY	127 DUNCAN TR			LONGWOOD	FL	32779	11/20/2008	\$712.53
DAVIS, CINDY	127 DUNCAN TR			LONGWOOD	FL	32779	11/25/2008	\$712.53
DAVIS, CINDY	127 DUNCAN TR			LONGWOOD	FL	32779	12/4/2008	\$849.40
DAVIS, GEORGE	35 CHESTER CIRC			GLEN BURNIE	MD	21060	9/10/2008	\$9,528.06
DAVIS, GEORGE	35 CHESTER CIRC			GLEN BURNIE	MD	21060	9/17/2008	\$9,606.03
DAVIS, GEORGE	35 CHESTER CIRC			GLEN BURNIE	MD	21060	9/24/2008	\$9,161.23
DAVIS, GEORGE	35 CHESTER CIRC			GLEN BURNIE	MD	21060	10/1/2008	\$9,031.22
DAVIS, GEORGE	35 CHESTER CIRC			GLEN BURNIE	MD	21060	10/8/2008	\$8,008.98
DAVIS, GEORGE	35 CHESTER CIRC			GLEN BURNIE	MD	21060	10/15/2008	\$9,829.39
DAVIS, GEORGE	35 CHESTER CIRC			GLEN BURNIE	MD	21060	10/22/2008	\$9,064.74
DAVIS, GEORGE	35 CHESTER CIRC			GLEN BURNIE	MD	21060	10/29/2008	\$9,044.58
DAVIS, GEORGE	35 CHESTER CIRC			GLEN BURNIE	MD	21060	11/5/2008	\$9,388.41
DAVIS, GEORGE	35 CHESTER CIRC			GLEN BURNIE	MD	21060	11/12/2008	\$8,282.21
DAVIS, GEORGE	35 CHESTER CIRC			GLEN BURNIE	MD	21060	11/19/2008	\$8,389.03
DAVIS, GEORGE	35 CHESTER CIRC			GLEN BURNIE	MD	21060	11/26/2008	\$8,535.27
DAVIS, GEORGE	35 CHESTER CIRC			GLEN BURNIE	MD	21060	12/3/2008	\$8,583.69
DAVIS, LYNETTE F	3373 NW 17 ST			FT LAUDERDALE	FL	33311	9/11/2008	\$413.22
DAVIS, LYNETTE F	3373 NW 17 ST			FT LAUDERDALE	FL	33311	9/19/2008	\$444.82
DAVIS, LYNETTE F	3373 NW 17 ST			FT LAUDERDALE	FL	33311	9/25/2008	\$435.74
DAVIS, LYNETTE F	3373 NW 17 ST			FT LAUDERDALE	FL	33311	10/2/2008	\$420.02
DAVIS, LYNETTE F	3373 NW 17 ST			FT LAUDERDALE	FL	33311	10/9/2008	\$415.21
DAVIS, LYNETTE F	3373 NW 17 ST			FT LAUDERDALE	FL	33311	10/16/2008	\$405.81
DAVIS, LYNETTE F	3373 NW 17 ST			FT LAUDERDALE	FL	33311	10/23/2008	\$411.41
DAVIS, LYNETTE F	3373 NW 17 ST			FT LAUDERDALE	FL	33311	10/30/2008	\$522.37
DAVIS, LYNETTE F	3373 NW 17 ST			FT LAUDERDALE	FL	33311	11/6/2008	\$442.73
DAVIS, LYNETTE F	3373 NW 17 ST			FT LAUDERDALE	FL	33311	11/13/2008	\$458.93

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Payment date	Amount paid
DAVIS, LYNETTE F	3373 NW 17 ST			FT LAUDERDALE	FL	33311	11/20/2008	\$416.48
DAVIS, LYNETTE F	3373 NW 17 ST			FT LAUDERDALE	FL	33311	11/26/2008	\$381.13
DAVIS, LYNETTE F	3373 NW 17 ST			FT LAUDERDALE	FL	33311	11/26/2008	\$41.36
DAVIS, LYNETTE F	3373 NW 17 ST			FT LAUDERDALE	FL	33311	12/5/2008	\$410.65
DAVIS, MICHAEL	6042 MEMORIAL RD			GERMANSVILLE	PA	18053	9/9/2008	\$1,076.72
DAVIS, MICHAEL	6042 MEMORIAL RD			GERMANSVILLE	PA	18053	9/23/2008	\$867.52
DAVIS, MICHAEL	6042 MEMORIAL RD			GERMANSVILLE	PA	18053	10/7/2008	\$808.30
DAVIS, MICHAEL	6042 MEMORIAL RD			GERMANSVILLE	PA	18053	10/21/2008	\$760.33
DAVIS, MICHAEL	6042 MEMORIAL RD			GERMANSVILLE	PA	18053	11/4/2008	\$920.52
DAVIS, MICHAEL	6042 MEMORIAL RD			GERMANSVILLE	PA	18053	11/19/2008	\$800.44
DAVIS, MICHAEL	6042 MEMORIAL RD			GERMANSVILLE	PA	18053	12/2/2008	\$779.22
DAVIS, WILLIAM	127 DUNCAN TR			LONGWOOD	FL	32779	9/11/2008	\$610.52
DAVIS, WILLIAM	127 DUNCAN TR			LONGWOOD	FL	32779	9/18/2008	\$598.39
DAVIS, WILLIAM	127 DUNCAN TR			LONGWOOD	FL	32779	9/25/2008	\$611.06
DAVIS, WILLIAM	127 DUNCAN TR			LONGWOOD	FL	32779	10/2/2008	\$600.92
DAVIS, WILLIAM	127 DUNCAN TR			LONGWOOD	FL	32779	10/9/2008	\$604.69
DAVIS, WILLIAM	127 DUNCAN TR			LONGWOOD	FL	32779	10/16/2008	\$620.03
DAVIS, WILLIAM	127 DUNCAN TR			LONGWOOD	FL	32779	10/23/2008	\$602.13
DAVIS, WILLIAM	127 DUNCAN TR			LONGWOOD	FL	32779	10/30/2008	\$606.76
DAVIS, WILLIAM	127 DUNCAN TR			LONGWOOD	FL	32779	11/6/2008	\$613.06
DAVIS, WILLIAM	127 DUNCAN TR			LONGWOOD	FL	32779	11/13/2008	\$632.59
DAVIS, WILLIAM	127 DUNCAN TR			LONGWOOD	FL	32779	11/20/2008	\$615.71
DAVIS, WILLIAM	127 DUNCAN TR			LONGWOOD	FL	32779	11/25/2008	\$615.71
DAVIS, WILLIAM	127 DUNCAN TR			LONGWOOD	FL	32779	12/1/2008	\$5.05
DAVIS, WILLIAM	127 DUNCAN TR			LONGWOOD	FL	32779	12/4/2008	\$729.33
DAY PITNEY LLP	PO BOX 33300			HARTFORD	CT	06103-3499	9/19/2008	\$11,509.75
DAY PITNEY LLP	PO BOX 33300			HARTFORD	CT	06103-3499	9/19/2008	\$142.00
DAY PITNEY LLP	PO BOX 33300			HARTFORD	CT	06103-3499	10/22/2008	\$1,555.40
DAY PITNEY LLP	PO BOX 33300			HARTFORD	CT	06103-3499	10/24/2008	\$349.50
DAY PITNEY LLP	PO BOX 33300			HARTFORD	CT	06103-3499	12/2/2008	\$4,636.30
DAY, MARTY JO	5719 106TH STREET APT 2E			CHICAGO RIDGE	IL	60415	9/10/2008	\$570.00
DAY, MARTY JO	5719 106TH STREET APT 2E			CHICAGO RIDGE	IL	60415	9/22/2008	\$450.00
DAY, MARTY JO	5719 106TH STREET APT 2E			CHICAGO RIDGE	IL	60415	9/23/2008	\$450.00
DAY, MARTY JO	5719 106TH STREET APT 2E			CHICAGO RIDGE	IL	60415	10/1/2008	\$1,080.00
DAY, MARTY JO	5719 106TH STREET APT 2E			CHICAGO RIDGE	IL	60415	10/16/2008	\$555.00
DAY, MARTY JO	5719 106TH STREET APT 2E			CHICAGO RIDGE	IL	60415	10/20/2008	\$435.00
DAY, MARTY JO	5719 106TH STREET APT 2E			CHICAGO RIDGE	IL	60415	11/5/2008	\$570.00
DAY, MARTY JO	5719 106TH STREET APT 2E			CHICAGO RIDGE	IL	60415	11/6/2008	\$450.00
DAY, MARTY JO	5719 106TH STREET APT 2E			CHICAGO RIDGE	IL	60415	11/12/2008	\$570.00
DAY, MARTY JO	5719 106TH STREET APT 2E			CHICAGO RIDGE	IL	60415	11/17/2008	\$570.00
DAY, MARTY JO	5719 106TH STREET APT 2E			CHICAGO RIDGE	IL	60415	11/21/2008	\$570.00
DAY, ROBERT	135 AURORA AVE APT B			BETHLEHEM	PA	18018	9/9/2008	\$673.17
DAY, ROBERT	135 AURORA AVE APT B			BETHLEHEM	PA	18018	9/10/2008	\$158.40
DAY, ROBERT	135 AURORA AVE APT B			BETHLEHEM	PA	18018	9/23/2008	\$580.26
DAY, ROBERT	135 AURORA AVE APT B			BETHLEHEM	PA	18018	9/24/2008	\$159.12
DAY, ROBERT	135 AURORA AVE APT B			BETHLEHEM	PA	18018	10/7/2008	\$634.76
DAY, ROBERT	135 AURORA AVE APT B			BETHLEHEM	PA	18018	10/8/2008	\$160.47
DAY, ROBERT	135 AURORA AVE APT B			BETHLEHEM	PA	18018	10/21/2008	\$676.79
DAY, ROBERT	135 AURORA AVE APT B			BETHLEHEM	PA	18018	10/22/2008	\$160.20
DAY, ROBERT	135 AURORA AVE APT B			BETHLEHEM	PA	18018	11/4/2008	\$662.28
DAY, ROBERT	135 AURORA AVE APT B			BETHLEHEM	PA	18018	11/5/2008	\$160.47
DAY, ROBERT	135 AURORA AVE APT B			BETHLEHEM	PA	18018	11/18/2008	\$672.87
DAY, ROBERT	135 AURORA AVE APT B			BETHLEHEM	PA	18018	11/20/2008	\$160.20
DAY, ROBERT	135 AURORA AVE APT B			BETHLEHEM	PA	18018	12/2/2008	\$741.81
DAY, ROBERT	135 AURORA AVE APT B			BETHLEHEM	PA	18018	12/3/2008	\$159.30
DAYBREAK LIMITED	1407 BERWYN ST			SPRING GROVE	IL	60081	9/10/2008	\$6,402.39
DAYBREAK LIMITED	1407 BERWYN ST			SPRING GROVE	IL	60081	9/9/2008	\$5,452.09
DAYBREAK LIMITED	1407 BERWYN ST			SPRING GROVE	IL	60081	9/16/2008	\$10,685.04
DAYBREAK LIMITED	1407 BERWYN ST			SPRING GROVE	IL	60081	9/23/2008	\$11,067.23
DAYBREAK LIMITED	1407 BERWYN ST			SPRING GROVE	IL	60081	9/30/2008	\$11,369.13
DAYBREAK LIMITED	1407 BERWYN ST			SPRING GROVE	IL	60081	10/7/2008	\$13,527.01
DAYBREAK LIMITED	1407 BERWYN ST			SPRING GROVE	IL	60081	10/14/2008	\$12,109.22
DAYBREAK LIMITED	1407 BERWYN ST			SPRING GROVE	IL	60081	10/21/2008	\$11,027.37
DAYBREAK LIMITED	1407 BERWYN ST			SPRING GROVE	IL	60081	10/28/2008	\$10,814.39
DAYBREAK LIMITED	1407 BERWYN ST			SPRING GROVE	IL	60081	11/4/2008	\$13,383.24
DAYBREAK LIMITED	1407 BERWYN ST			SPRING GROVE	IL	60081	11/12/2008	\$10,342.42
DAYBREAK LIMITED	1407 BERWYN ST			SPRING GROVE	IL	60081	11/18/2008	\$10,224.99
DAYBREAK LIMITED	1407 BERWYN ST			SPRING GROVE	IL	60081	11/25/2008	\$10,255.31
DAYBREAK LIMITED	1407 BERWYN ST			SPRING GROVE	IL	60081	12/2/2008	\$12,923.86
DAYTONA CUBS	PO BOX 15080			DAYTONA BEACH	FL	32114	9/12/2008	\$22,408.43
DAYTONA CUBS	PO BOX 15080			DAYTONA BEACH	FL	32114	10/21/2008	\$28,181.18
DC TREASURER	441 4TH STREET NW	STE 810 SOUTH		WASHINGTON	DC	20001	9/9/2008	\$2,562.90
DC TREASURER	441 4TH STREET NW	STE 810 SOUTH		WASHINGTON	DC	20001	9/24/2008	\$398.68

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Payment date	Amount paid
DC TREASURER	441 4TH STREET NW	STE 810 SOUTH		WASHINGTON	DC	20001	9/24/2008	\$2,415.77
DC TREASURER	441 4TH STREET NW	STE 810 SOUTH		WASHINGTON	DC	20001	9/26/2008	\$3,569.02
DC TREASURER	441 4TH STREET NW	STE 810 SOUTH		WASHINGTON	DC	20001	10/15/2008	\$104.03
DC TREASURER	441 4TH STREET NW	STE 810 SOUTH		WASHINGTON	DC	20001	10/16/2008	\$387.83
DC TREASURER	441 4TH STREET NW	STE 810 SOUTH		WASHINGTON	DC	20001	10/24/2008	\$236,381.85
DC TREASURER	441 4TH STREET NW	STE 810 SOUTH		WASHINGTON	DC	20001	11/13/2008	\$929.11
DC TREASURER	441 4TH STREET NW	STE 810 SOUTH		WASHINGTON	DC	20001	11/19/2008	\$304.87
DC TREASURER	441 4TH STREET NW	STE 810 SOUTH		WASHINGTON	DC	20001	11/19/2008	\$143.59
DCM & ASSOCIATES	1300 N FLORIDA MANGO ROAD	SUITE 15		WEST PALM BEACH	FL	33409	9/24/2008	\$14,672.55
DCM & ASSOCIATES	1300 N FLORIDA MANGO ROAD	SUITE 15		WEST PALM BEACH	FL	33409	10/27/2008	\$14,970.60
DCM & ASSOCIATES	1300 N FLORIDA MANGO ROAD	SUITE 15		WEST PALM BEACH	FL	33409	11/25/2008	\$210.00
DDI MEDIA	8315 DRURY INDUSTRIAL PRKWAY			ST LOUIS	MO	63114	10/7/2008	\$4,045.00
DDI MEDIA	8315 DRURY INDUSTRIAL PRKWAY			ST LOUIS	MO	63114	11/6/2008	\$4,045.00
DE BRETT, LAURA BONINI	4903 SANTA CLARA DR	STE 2802		ORLANDO	FL	32837	9/11/2008	\$561.31
DE BRETT, LAURA BONINI	4903 SANTA CLARA DR	STE 2802		ORLANDO	FL	32837	9/18/2008	\$568.94
DE BRETT, LAURA BONINI	4903 SANTA CLARA DR	STE 2802		ORLANDO	FL	32837	9/25/2008	\$536.35
DE BRETT, LAURA BONINI	4903 SANTA CLARA DR	STE 2802		ORLANDO	FL	32837	10/2/2008	\$588.31
DE BRETT, LAURA BONINI	4903 SANTA CLARA DR	STE 2802		ORLANDO	FL	32837	10/9/2008	\$438.95
DE BRETT, LAURA BONINI	4903 SANTA CLARA DR	STE 2802		ORLANDO	FL	32837	10/16/2008	\$591.21
DE BRETT, LAURA BONINI	4903 SANTA CLARA DR	STE 2802		ORLANDO	FL	32837	10/23/2008	\$571.65
DE BRETT, LAURA BONINI	4903 SANTA CLARA DR	STE 2802		ORLANDO	FL	32837	10/30/2008	\$562.37
DE BRETT, LAURA BONINI	4903 SANTA CLARA DR	STE 2802		ORLANDO	FL	32837	11/6/2008	\$566.73
DE BRETT, LAURA BONINI	4903 SANTA CLARA DR	STE 2802		ORLANDO	FL	32837	11/13/2008	\$578.60
DE BRETT, LAURA BONINI	4903 SANTA CLARA DR	STE 2802		ORLANDO	FL	32837	11/20/2008	\$590.31
DE BRETT, LAURA BONINI	4903 SANTA CLARA DR	STE 2802		ORLANDO	FL	32837	11/25/2008	\$590.31
DE BRETT, LAURA BONINI	4903 SANTA CLARA DR	STE 2802		ORLANDO	FL	32837	12/4/2008	\$633.14
DE LAGE LANDEN FINANCIAL SRVC	REF NO.00607245			PHILADELPHIA	PA	19101-1601	9/15/2008	\$1,807.01
DE LAGE LANDEN FINANCIAL SRVC	REF NO.00607245			PHILADELPHIA	PA	19101-1601	10/10/2008	\$1,841.39
DE LAGE LANDEN FINANCIAL SRVC	REF NO.00607245			PHILADELPHIA	PA	19101-1601	11/19/2008	\$1,836.14
DE MELO, ADICELIA	3941 CRYSTAL LAKE DR NO.D104			POMPANO BEACH	FL	33064	9/11/2008	\$474.90
DE MELO, ADICELIA	3941 CRYSTAL LAKE DR NO.D104			POMPANO BEACH	FL	33064	9/18/2008	\$510.40
DE MELO, ADICELIA	3941 CRYSTAL LAKE DR NO.D104			POMPANO BEACH	FL	33064	9/25/2008	\$501.45
DE MELO, ADICELIA	3941 CRYSTAL LAKE DR NO.D104			POMPANO BEACH	FL	33064	10/2/2008	\$482.97
DE MELO, ADICELIA	3941 CRYSTAL LAKE DR NO.D104			POMPANO BEACH	FL	33064	10/9/2008	\$499.55
DE MELO, ADICELIA	3941 CRYSTAL LAKE DR NO.D104			POMPANO BEACH	FL	33064	10/16/2008	\$479.73
DE MELO, ADICELIA	3941 CRYSTAL LAKE DR NO.D104			POMPANO BEACH	FL	33064	10/23/2008	\$509.17
DE MELO, ADICELIA	3941 CRYSTAL LAKE DR NO.D104			POMPANO BEACH	FL	33064	10/30/2008	\$475.67
DE MELO, ADICELIA	3941 CRYSTAL LAKE DR NO.D104			POMPANO BEACH	FL	33064	11/6/2008	\$507.81
DE MELO, ADICELIA	3941 CRYSTAL LAKE DR NO.D104			POMPANO BEACH	FL	33064	11/13/2008	\$513.73
DE MELO, ADICELIA	3941 CRYSTAL LAKE DR NO.D104			POMPANO BEACH	FL	33064	11/20/2008	\$563.26
DE MELO, ADICELIA	3941 CRYSTAL LAKE DR NO.D104			POMPANO BEACH	FL	33064	11/26/2008	\$423.88
DE MELO, ADICELIA	3941 CRYSTAL LAKE DR NO.D104			POMPANO BEACH	FL	33064	11/26/2008	\$75.05
DE MELO, ADICELIA	3941 CRYSTAL LAKE DR NO.D104			POMPANO BEACH	FL	33064	12/5/2008	\$472.77
DE MORENO, JUDITH RIVAS	937 WINDROSE DR			ORLANDO	FL	32824	9/11/2008	\$762.32
DE MORENO, JUDITH RIVAS	937 WINDROSE DR			ORLANDO	FL	32824	9/18/2008	\$806.25
DE MORENO, JUDITH RIVAS	937 WINDROSE DR			ORLANDO	FL	32824	9/25/2008	\$789.45
DE MORENO, JUDITH RIVAS	937 WINDROSE DR			ORLANDO	FL	32824	10/2/2008	\$746.71
DE MORENO, JUDITH RIVAS	937 WINDROSE DR			ORLANDO	FL	32824	10/9/2008	\$805.60
DE MORENO, JUDITH RIVAS	937 WINDROSE DR			ORLANDO	FL	32824	10/16/2008	\$808.33
DE MORENO, JUDITH RIVAS	937 WINDROSE DR			ORLANDO	FL	32824	10/23/2008	\$808.03
DE MORENO, JUDITH RIVAS	937 WINDROSE DR			ORLANDO	FL	32824	10/30/2008	\$801.98
DE MORENO, JUDITH RIVAS	937 WINDROSE DR			ORLANDO	FL	32824	11/6/2008	\$801.29
DE MORENO, JUDITH RIVAS	937 WINDROSE DR			ORLANDO	FL	32824	11/13/2008	\$862.15
DE MORENO, JUDITH RIVAS	937 WINDROSE DR			ORLANDO	FL	32824	11/20/2008	\$852.00
DE MORENO, JUDITH RIVAS	937 WINDROSE DR			ORLANDO	FL	32824	11/25/2008	\$164.55
DE MORENO, JUDITH RIVAS	937 WINDROSE DR			ORLANDO	FL	32824	12/1/2008	\$164.55
DE NOR GRAPHICS	665 LUNT AVE			ELK GROVE VILLAGE	IL	60007-5014	9/18/2008	\$977.00
DE NOR GRAPHICS	665 LUNT AVE			ELK GROVE VILLAGE	IL	60007-5014	9/22/2008	\$3,793.00
DE NOR GRAPHICS	665 LUNT AVE			ELK GROVE VILLAGE	IL	60007-5014	10/7/2008	\$9,681.00
DE NOR GRAPHICS	665 LUNT AVE			ELK GROVE VILLAGE	IL	60007-5014	10/8/2008	\$2,155.00
DE NOR GRAPHICS	665 LUNT AVE			ELK GROVE VILLAGE	IL	60007-5014	10/16/2008	\$5,090.00
DE NOR GRAPHICS	665 LUNT AVE			ELK GROVE VILLAGE	IL	60007-5014	10/23/2008	\$1,568.00
DE NOR GRAPHICS	665 LUNT AVE			ELK GROVE VILLAGE	IL	60007-5014	11/3/2008	\$7,967.00
DE NOR GRAPHICS	665 LUNT AVE			ELK GROVE VILLAGE	IL	60007-5014	11/4/2008	\$33,220.00
DE NOR GRAPHICS	665 LUNT AVE			ELK GROVE VILLAGE	IL	60007-5014	11/14/2008	\$6,817.00
DE NOR GRAPHICS	665 LUNT AVE			ELK GROVE VILLAGE	IL	60007-5014	12/1/2008	\$13,181.00
DEAN, JOHN	616 HAYES			JOLIET	IL	60436	9/9/2008	\$13,578.76
DEAN, JOHN	616 HAYES			JOLIET	IL	60436	9/16/2008	\$10,317.34
DEAN, JOHN	2435 MARYLAND AVE			BALTIMORE	MD	21218	9/16/2008	\$479.50
DEAN, JOHN	2435 MARYLAND AVE			BALTIMORE	MD	21218	9/22/2008	\$8,531.93
DEAN, JOHN	616 HAYES			JOLIET	IL	60436	9/23/2008	\$10,348.04
DEAN, JOHN	616 HAYES			JOLIET	IL	60436	9/30/2008	\$10,473.93
DEAN, JOHN	616 HAYES			JOLIET	IL	60436	10/7/2008	\$10,486.17

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Payment date	Amount paid
DEAN, JOHN	616 HAYES			JOLIET	IL	60436	10/14/2008	\$10,527.25
DEAN, JOHN	616 HAYES			JOLIET	IL	60436	10/21/2008	\$10,482.77
DEAN, JOHN	616 HAYES			JOLIET	IL	60436	10/28/2008	\$10,628.21
DEAN, JOHN	616 HAYES			JOLIET	IL	60436	11/4/2008	\$10,394.72
DEAN, JOHN	616 HAYES			JOLIET	IL	60436	11/12/2008	\$10,487.72
DEAN, JOHN	616 HAYES			JOLIET	IL	60436	11/18/2008	\$10,366.15
DEAN, JOHN	2435 MARYLAND AVE			BALTIMORE	MD	21218	11/24/2008	\$4,143.97
DEAN, JOHN	616 HAYES			JOLIET	IL	60436	11/25/2008	\$10,482.29
DEAN, JOHN	616 HAYES			JOLIET	IL	60436	12/2/2008	\$10,679.63
DEARDORFF ENTERPRISES INC	8640 SW 8 STREET			PEMBROKE PINES	FL	33023	10/1/2008	\$5,977.13
DEBMAR STUDIOS INC	808 WILSHIRE BLVD STE 300			SANTA MONICA	CA	90401	9/24/2008	\$158,865.00
DEBMAR-MERCURY LLC	225 SANTA MONICA BLVD 8TH FLOOR			SANTA MONICA	CA	90401	9/9/2008	\$10,833.33
DEBMAR-MERCURY LLC	225 SANTA MONICA BLVD 8TH FLOOR			SANTA MONICA	CA	90401	9/11/2008	\$3,250.00
DEBMAR-MERCURY LLC	225 SANTA MONICA BLVD 8TH FLOOR			SANTA MONICA	CA	90401	9/11/2008	\$2,166.67
DEBMAR-MERCURY LLC	225 SANTA MONICA BLVD 8TH FLOOR			SANTA MONICA	CA	90401	9/12/2008	\$17,333.33
DEBMAR-MERCURY LLC	225 SANTA MONICA BLVD 8TH FLOOR			SANTA MONICA	CA	90401	9/15/2008	\$15,166.66
DEBMAR-MERCURY LLC	225 SANTA MONICA BLVD 8TH FLOOR			SANTA MONICA	CA	90401	9/16/2008	\$3,250.00
DEBMAR-MERCURY LLC	225 SANTA MONICA BLVD 8TH FLOOR			SANTA MONICA	CA	90401	9/26/2008	\$1,083.33
DEBMAR-MERCURY LLC	225 SANTA MONICA BLVD 8TH FLOOR			SANTA MONICA	CA	90401	9/29/2008	\$13,333.33
DEBMAR-MERCURY LLC	225 SANTA MONICA BLVD 8TH FLOOR			SANTA MONICA	CA	90401	10/6/2008	\$10,833.33
DEBMAR-MERCURY LLC	225 SANTA MONICA BLVD 8TH FLOOR			SANTA MONICA	CA	90401	10/10/2008	\$3,250.00
DEBMAR-MERCURY LLC	225 SANTA MONICA BLVD 8TH FLOOR			SANTA MONICA	CA	90401	10/10/2008	\$2,166.67
DEBMAR-MERCURY LLC	225 SANTA MONICA BLVD 8TH FLOOR			SANTA MONICA	CA	90401	10/14/2008	\$3,250.00
DEBMAR-MERCURY LLC	225 SANTA MONICA BLVD 8TH FLOOR			SANTA MONICA	CA	90401	10/14/2008	\$17,333.37
DEBMAR-MERCURY LLC	225 SANTA MONICA BLVD 8TH FLOOR			SANTA MONICA	CA	90401	10/20/2008	\$15,166.67
DEBMAR-MERCURY LLC	225 SANTA MONICA BLVD 8TH FLOOR			SANTA MONICA	CA	90401	10/21/2008	\$13,333.33
DEBMAR-MERCURY LLC	225 SANTA MONICA BLVD 8TH FLOOR			SANTA MONICA	CA	90401	10/23/2008	\$1,083.33
DEBMAR-MERCURY LLC	225 SANTA MONICA BLVD 8TH FLOOR			SANTA MONICA	CA	90401	11/3/2008	\$2,166.63
DEBMAR-MERCURY LLC	225 SANTA MONICA BLVD 8TH FLOOR			SANTA MONICA	CA	90401	11/10/2008	\$3,466.67
DEBMAR-MERCURY LLC	225 SANTA MONICA BLVD 8TH FLOOR			SANTA MONICA	CA	90401	11/12/2008	\$3,250.00
DEBMAR-MERCURY LLC	225 SANTA MONICA BLVD 8TH FLOOR			SANTA MONICA	CA	90401	11/12/2008	\$1,083.37
DEBMAR-MERCURY LLC	225 SANTA MONICA BLVD 8TH FLOOR			SANTA MONICA	CA	90401	11/17/2008	\$10,833.37
DEBMAR-MERCURY LLC	225 SANTA MONICA BLVD 8TH FLOOR			SANTA MONICA	CA	90401	11/18/2008	\$13,333.33
DEBMAR-MERCURY LLC	225 SANTA MONICA BLVD 8TH FLOOR			SANTA MONICA	CA	90401	11/20/2008	\$15,166.67
DEBMAR-MERCURY LLC	225 SANTA MONICA BLVD 8TH FLOOR			SANTA MONICA	CA	90401	11/24/2008	\$433.34
DEBMAR-MERCURY LLC	225 SANTA MONICA BLVD 8TH FLOOR			SANTA MONICA	CA	90401	11/24/2008	\$2,166.67
DECLERK, STEPHEN M	1290 VALLEY VIEW AVE			PASADENA	CA	91107	9/10/2008	\$8,154.73
DECLERK, STEPHEN M	1290 VALLEY VIEW AVE			PASADENA	CA	91107	9/24/2008	\$9,622.03
DECLERK, STEPHEN M	1290 VALLEY VIEW AVE			PASADENA	CA	91107	10/8/2008	\$9,838.10
DECLERK, STEPHEN M	1290 VALLEY VIEW AVE			PASADENA	CA	91107	10/22/2008	\$10,160.43
DECLERK, STEPHEN M	1290 VALLEY VIEW AVE			PASADENA	CA	91107	11/5/2008	\$11,088.05
DECLERK, STEPHEN M	1290 VALLEY VIEW AVE			PASADENA	CA	91107	11/19/2008	\$10,888.02
DECLERK, STEPHEN M	1290 VALLEY VIEW AVE			PASADENA	CA	91107	12/3/2008	\$12,525.61
DEGRAZIA, GARRETT	407 FAIRHAVEN LN 00002			MUNDELEIN	IL	60060-1905	9/9/2008	\$13,240.19
DEGRAZIA, GARRETT	407 FAIRHAVEN LN 00002			MUNDELEIN	IL	60060-1905	9/16/2008	\$9,497.59
DEGRAZIA, GARRETT	407 FAIRHAVEN LN 00002			MUNDELEIN	IL	60060-1905	9/23/2008	\$9,509.43
DEGRAZIA, GARRETT	407 FAIRHAVEN LN 00002			MUNDELEIN	IL	60060-1905	9/30/2008	\$9,545.97
DEGRAZIA, GARRETT	407 FAIRHAVEN LN 00002			MUNDELEIN	IL	60060-1905	10/7/2008	\$14,441.23
DEGRAZIA, GARRETT	407 FAIRHAVEN LN 00002			MUNDELEIN	IL	60060-1905	10/14/2008	\$9,631.01
DEGRAZIA, GARRETT	407 FAIRHAVEN LN 00002			MUNDELEIN	IL	60060-1905	10/21/2008	\$9,520.55
DEGRAZIA, GARRETT	407 FAIRHAVEN LN 00002			MUNDELEIN	IL	60060-1905	10/28/2008	\$9,512.44
DEGRAZIA, GARRETT	407 FAIRHAVEN LN 00002			MUNDELEIN	IL	60060-1905	11/4/2008	\$9,501.68
DEGRAZIA, GARRETT	407 FAIRHAVEN LN 00002			MUNDELEIN	IL	60060-1905	11/12/2008	\$9,511.98
DEGRAZIA, GARRETT	407 FAIRHAVEN LN 00002			MUNDELEIN	IL	60060-1905	11/18/2008	\$9,509.00
DEGRAZIA, GARRETT	407 FAIRHAVEN LN 00002			MUNDELEIN	IL	60060-1905	11/25/2008	\$14,368.59
DEGRAZIA, GARRETT	407 FAIRHAVEN LN 00002			MUNDELEIN	IL	60060-1905	12/2/2008	\$12,866.19
DEJESUS, IVAN	63 WHITON ST			WINDSOR LOCKS	CT	06096	9/16/2008	\$944.72
DEJESUS, IVAN	63 WHITON ST			WINDSOR LOCKS	CT	06096	9/30/2008	\$932.43
DEJESUS, IVAN	63 WHITON ST			WINDSOR LOCKS	CT	06096	10/14/2008	\$1,022.00
DEJESUS, IVAN	63 WHITON ST			WINDSOR LOCKS	CT	06096	10/28/2008	\$955.84
DEJESUS, IVAN	63 WHITON ST			WINDSOR LOCKS	CT	06096	11/12/2008	\$932.24
DEJESUS, IVAN	63 WHITON ST			WINDSOR LOCKS	CT	06096	11/25/2008	\$958.34
DELAWARE SECRETARY OF STATE	ECONOMIC DEVELOPMENT OFFICE	99 KINGS HWY		DOVER	DE	19901	11/21/2008	\$33,000.00
DELGADO KREISER, ROBYNN	952 CARTER ST			FOLSOM	CA	95630	9/16/2008	\$1,550.00
DELGADO KREISER, ROBYNN	952 CARTER ST			FOLSOM	CA	95630	9/23/2008	\$1,387.50
DELGADO KREISER, ROBYNN	952 CARTER ST			FOLSOM	CA	95630	9/26/2008	\$1,625.00
DELGADO KREISER, ROBYNN	952 CARTER ST			FOLSOM	CA	95630	10/16/2008	\$2,874.40
DELGADO KREISER, ROBYNN	952 CARTER ST			FOLSOM	CA	95630	11/13/2008	\$1,687.50
DELGADO KREISER, ROBYNN	952 CARTER ST			FOLSOM	CA	95630	11/20/2008	\$1,637.50
DELOITTE & TOUCHE LLP	PO BOX 7247-6446			PHILADELPHIA	PA	19170-6446	9/15/2008	\$748,953.00
DELOITTE TAX LLP	4022 SELLS DR			HERMITAGE	TN	37076	12/3/2008	\$25,776.00
DELOITTE TAX LLP	TALLARICO, DINA	111 S WACKER DR		CHICAGO	IL	60606	11/10/2008	\$22,190.00
DELOITTE TAX LLP	4022 SELLS DR			HERMITAGE	TN	37076	9/9/2008	\$25,136.00

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Payment date	Amount paid
DELOITTE TAX LLP	4022 SELLS DR			HERMITAGE	TN	37076	11/24/2008	\$25,776.00
DELRAY CORPORATE CENTER LLC	C/O LEVY REALTY ADVISORS INC	4901 NW 17TH WAY STE 103		FT LAUDERDALE	FL	33309	9/24/2008	\$37,098.85
DELRAY CORPORATE CENTER LLC	C/O LEVY REALTY ADVISORS INC	4901 NW 17TH WAY STE 103		FT LAUDERDALE	FL	33309	10/24/2008	\$1,478.23
DELRAY CORPORATE CENTER LLC	C/O LEVY REALTY ADVISORS INC	4901 NW 17TH WAY STE 103		FT LAUDERDALE	FL	33309	10/27/2008	\$37,098.85
DEMBOSZ, HENRY	487 E. PARK AVE.			ELMHURST	IL	60126	10/31/2008	\$5,960.00
DEMME, RICHARD P	525 VERMONT ST			WHITEHALL	PA	18052	9/9/2008	\$1,289.67
DEMME, RICHARD P	525 VERMONT ST			WHITEHALL	PA	18052	9/10/2008	\$608.60
DEMME, RICHARD P	525 VERMONT ST			WHITEHALL	PA	18052	9/23/2008	\$1,082.99
DEMME, RICHARD P	525 VERMONT ST			WHITEHALL	PA	18052	9/24/2008	\$815.31
DEMME, RICHARD P	525 VERMONT ST			WHITEHALL	PA	18052	10/7/2008	\$1,045.82
DEMME, RICHARD P	525 VERMONT ST			WHITEHALL	PA	18052	10/8/2008	\$814.65
DEMME, RICHARD P	525 VERMONT ST			WHITEHALL	PA	18052	10/21/2008	\$1,063.72
DEMME, RICHARD P	525 VERMONT ST			WHITEHALL	PA	18052	10/22/2008	\$616.57
DEMME, RICHARD P	525 VERMONT ST			WHITEHALL	PA	18052	11/4/2008	\$1,061.43
DEMME, RICHARD P	525 VERMONT ST			WHITEHALL	PA	18052	11/5/2008	\$618.66
DEMME, RICHARD P	525 VERMONT ST			WHITEHALL	PA	18052	11/18/2008	\$1,128.52
DEMME, RICHARD P	525 VERMONT ST			WHITEHALL	PA	18052	11/20/2008	\$619.57
DEMME, RICHARD P	525 VERMONT ST			WHITEHALL	PA	18052	12/2/2008	\$1,189.27
DEMME, RICHARD P	525 VERMONT ST			WHITEHALL	PA	18052	12/3/2008	\$820.39
DENNIS RODKIN INC	1464 LINCOLN PL			HIGHLAND PARK	IL	60035	9/16/2008	\$7,552.42
DENNIS RODKIN INC	1464 LINCOLN PL			HIGHLAND PARK	IL	60035	9/22/2008	\$87.78
DENNIS RODKIN INC	1464 LINCOLN PL			HIGHLAND PARK	IL	60035	10/10/2008	\$2,900.00
DENNIS RODKIN INC	1464 LINCOLN PL			HIGHLAND PARK	IL	60035	10/27/2008	\$800.00
DENNISOFT INC	C/O DENNIS GLOWACK	105 OAKHURST AVE		BALTIMORE	MD	21221	9/10/2008	\$10,628.38
DENNISOFT INC	C/O DENNIS GLOWACK	105 OAKHURST AVE		BALTIMORE	MD	21221	9/17/2008	\$10,801.22
DENNISOFT INC	C/O DENNIS GLOWACK	105 OAKHURST AVE		BALTIMORE	MD	21221	9/24/2008	\$13,499.59
DENNISOFT INC	C/O DENNIS GLOWACK	105 OAKHURST AVE		BALTIMORE	MD	21221	9/26/2008	\$1,312.50
DENNISOFT INC	C/O DENNIS GLOWACK	105 OAKHURST AVE		BALTIMORE	MD	21221	10/1/2008	\$12,100.27
DENNISOFT INC	C/O DENNIS GLOWACK	105 OAKHURST AVE		BALTIMORE	MD	21221	10/8/2008	\$10,317.59
DENNISOFT INC	C/O DENNIS GLOWACK	105 OAKHURST AVE		BALTIMORE	MD	21221	10/15/2008	\$10,437.41
DENNISOFT INC	C/O DENNIS GLOWACK	105 OAKHURST AVE		BALTIMORE	MD	21221	10/22/2008	\$10,237.91
DENNISOFT INC	C/O DENNIS GLOWACK	105 OAKHURST AVE		BALTIMORE	MD	21221	10/24/2008	\$1,655.00
DENNISOFT INC	C/O DENNIS GLOWACK	105 OAKHURST AVE		BALTIMORE	MD	21221	10/28/2008	\$499.00
DENNISOFT INC	C/O DENNIS GLOWACK	105 OAKHURST AVE		BALTIMORE	MD	21221	10/29/2008	\$10,503.85
DENNISOFT INC	C/O DENNIS GLOWACK	105 OAKHURST AVE		BALTIMORE	MD	21221	11/5/2008	\$10,712.44
DENNISOFT INC	C/O DENNIS GLOWACK	105 OAKHURST AVE		BALTIMORE	MD	21221	11/12/2008	\$9,732.80
DENNISOFT INC	C/O DENNIS GLOWACK	105 OAKHURST AVE		BALTIMORE	MD	21221	11/19/2008	\$10,328.62
DENNISOFT INC	C/O DENNIS GLOWACK	105 OAKHURST AVE		BALTIMORE	MD	21221	11/26/2008	\$10,730.34
DENNISOFT INC	C/O DENNIS GLOWACK	105 OAKHURST AVE		BALTIMORE	MD	21221	12/3/2008	\$10,704.25
DENNISOFT INC	C/O DENNIS GLOWACK	105 OAKHURST AVE		BALTIMORE	MD	21221	12/5/2008	\$1,475.00
DEPARTMENT OF LABOR AND INDUSTRIES	PO BOX 44835			OLYMPIA	WA	98504-4835	10/6/2008	\$59.72
DEPARTMENT OF LABOR AND INDUSTRIES	PO BOX 44835			OLYMPIA	WA	98504-4835	10/6/2008	\$107.18
DEPARTMENT OF LABOR AND INDUSTRIES	PO BOX 44835			OLYMPIA	WA	98504-4835	10/6/2008	\$104.12
DEPARTMENT OF LABOR AND INDUSTRIES	PO BOX 44835			OLYMPIA	WA	98504-4835	10/6/2008	\$64.27
DEPARTMENT OF LABOR AND INDUSTRIES	PO BOX 44835			OLYMPIA	WA	98504-4835	10/10/2008	\$13,975.35
DEPARTMENT OF LABOR AND INDUSTRIES	PO BOX 44835			OLYMPIA	WA	98504-4835	10/14/2008	\$405.00
DEPARTMENT OF STATE	ATTN BUDGET OFFICER	2201 C STREET NW HST BLDG	S ES EX ROOM 7507	WASHINGTON	DC	20520	9/22/2008	\$1,469.41
DEPARTMENT OF STATE	ATTN BUDGET OFFICER	2201 C STREET NW HST BLDG	S ES EX ROOM 7507	WASHINGTON	DC	20520	11/4/2008	\$389.81
DEPARTMENT OF STATE	ATTN BUDGET OFFICER	2201 C STREET NW HST BLDG	S ES EX ROOM 7507	WASHINGTON	DC	20520	11/14/2008	\$8,198.50
DESTINATION MARKETING HAWAII INC	3555 HARDING AVE STE 2C			HONOLULU	HI	96816	9/12/2008	\$8,088.42
DESTINATION MARKETING HAWAII INC	3555 HARDING AVE STE 2C			HONOLULU	HI	96816	11/6/2008	\$1,276.92
DESTINATION UNLIMITED	1117 ANSLEY WOODS WAY			KNOXVILLE	TN	37923-6795	12/3/2008	\$24,000.00
DETROIT LIONS INC	ATTN TERRI KIMBLE	222 REPUBLIC DR		ALLEN PARK	MI	48101	10/23/2008	\$98,000.00
DETROIT NEWSPAPERS	ATTN GRACE BENNETT	600 W. FORT ST.		DETROIT	MI	48226	11/21/2008	\$2,157.23
DETROIT NEWSPAPERS	ATTN GRACE BENNETT	600 W. FORT ST.		DETROIT	MI	48226	11/21/2008	\$11,604.00
DEUTSCHE BANK NATIONAL TRUST COMPANY	ATTN: DAVID CONTINO, VICE PRESIDENT	GLOBAL TRANSACTION BANK TRUST & SEC. SERV	25 DEFOREST AVE, MAIL STOP: SUM01-0105	SUMMIT	NJ	07901	9/15/2008	\$2,807,928.00
DEUTSCHE BANK NATIONAL TRUST COMPANY	ATTN: DAVID CONTINO, VICE PRESIDENT	GLOBAL TRANSACTION BANK TRUST & SEC. SERV	25 DEFOREST AVE, MAIL STOP: SUM01-0105	SUMMIT	NJ	07901	10/6/2008	\$171,532,168.96
DEUTSCHE BANK NATIONAL TRUST COMPANY	ATTN: DAVID CONTINO, VICE PRESIDENT	GLOBAL TRANSACTION BANK TRUST & SEC. SERV	25 DEFOREST AVE, MAIL STOP: SUM01-0105	SUMMIT	NJ	07901	10/17/2008	\$51,500.00
DEUTSCHE BANK NATIONAL TRUST COMPANY	ATTN: DAVID CONTINO, VICE PRESIDENT	GLOBAL TRANSACTION BANK TRUST & SEC. SERV	25 DEFOREST AVE, MAIL STOP: SUM01-0105	SUMMIT	NJ	07901	11/17/2008	\$14,620,474.30
DEVERNA INC	143 HAMLETT DR			MT SINAI	NY	11766	9/10/2008	\$17,523.23
DEVERNA INC	143 HAMLETT DR			MT SINAI	NY	11766	9/17/2008	\$17,793.94
DEVERNA INC	143 HAMLETT DR			MT SINAI	NY	11766	9/24/2008	\$15,566.06
DEVERNA INC	143 HAMLETT DR			MT SINAI	NY	11766	10/1/2008	\$17,304.08
DEVERNA INC	143 HAMLETT DR			MT SINAI	NY	11766	10/8/2008	\$14,395.66
DEVERNA INC	143 HAMLETT DR			MT SINAI	NY	11766	10/15/2008	\$16,594.59
DEVERNA INC	143 HAMLETT DR			MT SINAI	NY	11766	10/22/2008	\$16,500.27
DEVRY UNIVERSITY	ATTN CHERYL GILMORE	3300 N CAMPBELL AV ROOM 206		CHICAGO	IL	60618-5994	11/20/2008	\$13,804.21
DE-WEN INC.	MR. DALE A. KENDRICK	636 E. TOUHY AVE.		DES PLAINES	IL	60018	10/31/2008	\$5,960.00
DGA PRODUCERS PENSION AND HEALTH PLANS	DIRS GUILD OF AMERICA	PRODUCER PENSION & WELFARE PLAN	8436 W THIRD ST, # 900	LOS ANGELES	CA	90048	9/12/2008	\$7,796.15
DGA PRODUCERS PENSION AND HEALTH PLANS	DIRS GUILD OF AMERICA	PRODUCER PENSION & WELFARE PLAN	8436 W THIRD ST, # 900	LOS ANGELES	CA	90048	9/29/2008	\$8,421.81
DGA PRODUCERS PENSION AND HEALTH PLANS	DIRS GUILD OF AMERICA	PRODUCER PENSION & WELFARE PLAN	8436 W THIRD ST, # 900	LOS ANGELES	CA	90048	10/27/2008	\$8,024.18
DGA PRODUCERS PENSION AND HEALTH PLANS	DIRS GUILD OF AMERICA	PRODUCER PENSION & WELFARE PLAN	8436 W THIRD ST, # 900	LOS ANGELES	CA	90048	11/24/2008	\$7,824.85
DHL EXPRESS USA INC	PO BOX 60000 FILE NO 30688			SAN FRANCISCO	CA	94160	9/9/2008	\$141.86

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Payment date	Amount paid
DHL EXPRESS USA INC	PO BOX 60000 FILE NO 30688			SAN FRANCISCO	CA	94160	9/10/2008	\$68.57
DHL EXPRESS USA INC	PO BOX 60000 FILE NO 30688			SAN FRANCISCO	CA	94160	9/15/2008	\$323.26
DHL EXPRESS USA INC	PO BOX 60000 FILE NO 30688			SAN FRANCISCO	CA	94160	9/15/2008	\$44.42
DHL EXPRESS USA INC	PO BOX 60000 FILE NO 30688			SAN FRANCISCO	CA	94160	9/15/2008	\$291.90
DHL EXPRESS USA INC	PO BOX 60000 FILE NO 30688			SAN FRANCISCO	CA	94160	9/16/2008	\$16.88
DHL EXPRESS USA INC	PO BOX 60000 FILE NO 30688			SAN FRANCISCO	CA	94160	9/16/2008	\$62.69
DHL EXPRESS USA INC	PO BOX 60000 FILE NO 30688			SAN FRANCISCO	CA	94160	9/18/2008	\$115.72
DHL EXPRESS USA INC	PO BOX 60000 FILE NO 30688			SAN FRANCISCO	CA	94160	9/18/2008	\$74.61
DHL EXPRESS USA INC	PO BOX 60000 FILE NO 30688			SAN FRANCISCO	CA	94160	9/19/2008	\$568.37
DHL EXPRESS USA INC	PO BOX 60000 FILE NO 30688			SAN FRANCISCO	CA	94160	9/22/2008	\$10,521.92
DHL EXPRESS USA INC	PO BOX 60000 FILE NO 30688			SAN FRANCISCO	CA	94160	9/23/2008	\$72.40
DHL EXPRESS USA INC	PO BOX 60000 FILE NO 30688			SAN FRANCISCO	CA	94160	9/24/2008	\$85.16
DHL EXPRESS USA INC	PO BOX 60000 FILE NO 30688			SAN FRANCISCO	CA	94160	9/24/2008	\$168.12
DHL EXPRESS USA INC	PO BOX 60000 FILE NO 30688			SAN FRANCISCO	CA	94160	9/24/2008	\$222.22
DHL EXPRESS USA INC	PO BOX 60000 FILE NO 30688			SAN FRANCISCO	CA	94160	9/25/2008	\$2,949.77
DHL EXPRESS USA INC	PO BOX 60000 FILE NO 30688			SAN FRANCISCO	CA	94160	9/26/2008	\$338.99
DHL EXPRESS USA INC	PO BOX 60000 FILE NO 30688			SAN FRANCISCO	CA	94160	9/26/2008	\$813.13
DHL EXPRESS USA INC	PO BOX 60000 FILE NO 30688			SAN FRANCISCO	CA	94160	9/26/2008	\$699.04
DHL EXPRESS USA INC	PO BOX 60000 FILE NO 30688			SAN FRANCISCO	CA	94160	9/26/2008	\$46.48
DHL EXPRESS USA INC	PO BOX 60000 FILE NO 30688			SAN FRANCISCO	CA	94160	9/26/2008	\$61.93
DHL EXPRESS USA INC	PO BOX 60000 FILE NO 30688			SAN FRANCISCO	CA	94160	9/29/2008	\$54.60
DHL EXPRESS USA INC	PO BOX 60000 FILE NO 30688			SAN FRANCISCO	CA	94160	9/29/2008	\$1,945.50
DHL EXPRESS USA INC	PO BOX 60000 FILE NO 30688			SAN FRANCISCO	CA	94160	9/29/2008	\$1,860.51
DHL EXPRESS USA INC	PO BOX 60000 FILE NO 30688			SAN FRANCISCO	CA	94160	9/29/2008	\$105.34
DHL EXPRESS USA INC	PO BOX 60000 FILE NO 30688			SAN FRANCISCO	CA	94160	9/29/2008	\$593.99
DHL EXPRESS USA INC	PO BOX 60000 FILE NO 30688			SAN FRANCISCO	CA	94160	10/3/2008	\$51.57
DHL EXPRESS USA INC	PO BOX 60000 FILE NO 30688			SAN FRANCISCO	CA	94160	10/8/2008	\$101.58
DHL EXPRESS USA INC	PO BOX 60000 FILE NO 30688			SAN FRANCISCO	CA	94160	10/9/2008	\$3,706.48
DHL EXPRESS USA INC	PO BOX 60000 FILE NO 30688			SAN FRANCISCO	CA	94160	10/9/2008	\$947.61
DHL EXPRESS USA INC	PO BOX 60000 FILE NO 30688			SAN FRANCISCO	CA	94160	10/9/2008	\$1,381.63
DHL EXPRESS USA INC	PO BOX 60000 FILE NO 30688			SAN FRANCISCO	CA	94160	10/9/2008	\$16.88
DHL EXPRESS USA INC	PO BOX 60000 FILE NO 30688			SAN FRANCISCO	CA	94160	10/10/2008	\$1,485.05
DHL EXPRESS USA INC	PO BOX 60000 FILE NO 30688			SAN FRANCISCO	CA	94160	10/10/2008	\$28.64
DHL EXPRESS USA INC	PO BOX 60000 FILE NO 30688			SAN FRANCISCO	CA	94160	10/14/2008	\$4,314.16
DHL EXPRESS USA INC	PO BOX 60000 FILE NO 30688			SAN FRANCISCO	CA	94160	10/14/2008	\$358.89
DHL EXPRESS USA INC	PO BOX 60000 FILE NO 30688			SAN FRANCISCO	CA	94160	10/15/2008	\$26.25
DHL EXPRESS USA INC	PO BOX 60000 FILE NO 30688			SAN FRANCISCO	CA	94160	10/16/2008	\$334.73
DHL EXPRESS USA INC	PO BOX 60000 FILE NO 30688			SAN FRANCISCO	CA	94160	10/17/2008	\$76.82
DHL EXPRESS USA INC	PO BOX 60000 FILE NO 30688			SAN FRANCISCO	CA	94160	10/17/2008	\$1,035.47
DHL EXPRESS USA INC	PO BOX 60000 FILE NO 30688			SAN FRANCISCO	CA	94160	10/17/2008	\$44.70
DHL EXPRESS USA INC	PO BOX 60000 FILE NO 30688			SAN FRANCISCO	CA	94160	10/17/2008	\$42.46
DHL EXPRESS USA INC	PO BOX 60000 FILE NO 30688			SAN FRANCISCO	CA	94160	10/21/2008	\$7.55
DHL EXPRESS USA INC	PO BOX 60000 FILE NO 30688			SAN FRANCISCO	CA	94160	10/23/2008	\$36.45
DHL EXPRESS USA INC	PO BOX 60000 FILE NO 30688			SAN FRANCISCO	CA	94160	10/23/2008	\$20.10
DHL EXPRESS USA INC	PO BOX 60000 FILE NO 30688			SAN FRANCISCO	CA	94160	10/23/2008	\$200.01
DHL EXPRESS USA INC	PO BOX 60000 FILE NO 30688			SAN FRANCISCO	CA	94160	10/23/2008	\$154.08
DHL EXPRESS USA INC	PO BOX 60000 FILE NO 30688			SAN FRANCISCO	CA	94160	10/24/2008	\$2,896.25
DHL EXPRESS USA INC	PO BOX 60000 FILE NO 30688			SAN FRANCISCO	CA	94160	10/24/2008	\$90.29
DHL EXPRESS USA INC	PO BOX 60000 FILE NO 30688			SAN FRANCISCO	CA	94160	10/24/2008	\$49.69
DHL EXPRESS USA INC	PO BOX 60000 FILE NO 30688			SAN FRANCISCO	CA	94160	10/27/2008	\$1,353.81
DHL EXPRESS USA INC	PO BOX 60000 FILE NO 30688			SAN FRANCISCO	CA	94160	10/27/2008	\$16.58
DHL EXPRESS USA INC	PO BOX 60000 FILE NO 30688			SAN FRANCISCO	CA	94160	10/27/2008	\$8.44
DHL EXPRESS USA INC	PO BOX 60000 FILE NO 30688			SAN FRANCISCO	CA	94160	10/27/2008	\$129.84
DHL EXPRESS USA INC	PO BOX 60000 FILE NO 30688			SAN FRANCISCO	CA	94160	10/31/2008	\$4.64
DHL EXPRESS USA INC	PO BOX 60000 FILE NO 30688			SAN FRANCISCO	CA	94160	10/31/2008	\$324.77
DHL EXPRESS USA INC	PO BOX 60000 FILE NO 30688			SAN FRANCISCO	CA	94160	11/4/2008	\$4,810.58
DHL EXPRESS USA INC	PO BOX 60000 FILE NO 30688			SAN FRANCISCO	CA	94160	11/5/2008	\$111.32
DHL EXPRESS USA INC	PO BOX 60000 FILE NO 30688			SAN FRANCISCO	CA	94160	11/5/2008	\$16.41
DHL EXPRESS USA INC	PO BOX 60000 FILE NO 30688			SAN FRANCISCO	CA	94160	11/7/2008	\$141.52
DHL EXPRESS USA INC	PO BOX 60000 FILE NO 30688			SAN FRANCISCO	CA	94160	11/10/2008	\$74.20
DHL EXPRESS USA INC	PO BOX 60000 FILE NO 30688			SAN FRANCISCO	CA	94160	11/10/2008	\$77.30
DHL EXPRESS USA INC	PO BOX 60000 FILE NO 30688			SAN FRANCISCO	CA	94160	11/12/2008	\$59.23
DHL EXPRESS USA INC	PO BOX 60000 FILE NO 30688			SAN FRANCISCO	CA	94160	11/12/2008	\$552.08
DHL EXPRESS USA INC	PO BOX 60000 FILE NO 30688			SAN FRANCISCO	CA	94160	11/13/2008	\$898.95
DHL EXPRESS USA INC	PO BOX 60000 FILE NO 30688			SAN FRANCISCO	CA	94160	11/13/2008	\$34.99
DHL EXPRESS USA INC	PO BOX 60000 FILE NO 30688			SAN FRANCISCO	CA	94160	11/14/2008	\$3,328.35
DHL EXPRESS USA INC	PO BOX 60000 FILE NO 30688			SAN FRANCISCO	CA	94160	11/17/2008	\$2,304.63
DHL EXPRESS USA INC	PO BOX 60000 FILE NO 30688			SAN FRANCISCO	CA	94160	11/17/2008	\$242.81
DHL EXPRESS USA INC	PO BOX 60000 FILE NO 30688			SAN FRANCISCO	CA	94160	11/17/2008	\$94.56
DHL EXPRESS USA INC	PO BOX 60000 FILE NO 30688			SAN FRANCISCO	CA	94160	11/18/2008	\$338.67
DHL EXPRESS USA INC	PO BOX 60000 FILE NO 30688			SAN FRANCISCO	CA	94160	11/19/2008	\$51.45
DHL EXPRESS USA INC	PO BOX 60000 FILE NO 30688			SAN FRANCISCO	CA	94160	11/20/2008	\$69.80
DHL EXPRESS USA INC	PO BOX 60000 FILE NO 30688			SAN FRANCISCO	CA	94160	11/21/2008	\$6,403.85

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Payment date	Amount paid
DHL EXPRESS USA INC	PO BOX 60000 FILE NO 30688			SAN FRANCISCO	CA	94160	11/21/2008	\$7.97
DHL EXPRESS USA INC	PO BOX 60000 FILE NO 30688			SAN FRANCISCO	CA	94160	11/24/2008	\$66.62
DHL EXPRESS USA INC	PO BOX 60000 FILE NO 30688			SAN FRANCISCO	CA	94160	11/24/2008	\$480.30
DHL EXPRESS USA INC	PO BOX 60000 FILE NO 30688			SAN FRANCISCO	CA	94160	11/25/2008	\$121.72
DHL EXPRESS USA INC	PO BOX 60000 FILE NO 30688			SAN FRANCISCO	CA	94160	11/26/2008	\$122.42
DHL EXPRESS USA INC	PO BOX 60000 FILE NO 30688			SAN FRANCISCO	CA	94160	12/1/2008	\$52.65
DIABLO INVESTMENT CO	2251 ALVARADO ST			SAN LEANDRO	CA	94577	9/19/2008	\$28,322.93
DIABLO INVESTMENT CO	2251 ALVARADO ST			SAN LEANDRO	CA	94577	9/24/2008	\$27,200.00
DIALCAR INC	2104 AVENUE X			BROOKLYN	NY	11235	9/12/2008	\$720.12
DIALCAR INC	2104 AVENUE X			BROOKLYN	NY	11235	9/16/2008	\$1,020.00
DIALCAR INC	2104 AVENUE X			BROOKLYN	NY	11235	9/19/2008	\$776.22
DIALCAR INC	2104 AVENUE X			BROOKLYN	NY	11235	9/26/2008	\$456.45
DIALCAR INC	2104 AVENUE X			BROOKLYN	NY	11235	10/3/2008	\$828.75
DIALCAR INC	2104 AVENUE X			BROOKLYN	NY	11235	10/9/2008	\$398.82
DIALCAR INC	2104 AVENUE X			BROOKLYN	NY	11235	10/17/2008	\$852.72
DIALCAR INC	2104 AVENUE X			BROOKLYN	NY	11235	10/24/2008	\$370.26
DIALCAR INC	2104 AVENUE X			BROOKLYN	NY	11235	10/31/2008	\$1,986.14
DIALCAR INC	2104 AVENUE X			BROOKLYN	NY	11235	11/6/2008	\$1,411.53
DIALCAR INC	2104 AVENUE X			BROOKLYN	NY	11235	11/14/2008	\$1,830.50
DIALCAR INC	2104 AVENUE X			BROOKLYN	NY	11235	11/20/2008	\$2,008.48
DIALCAR INC	2104 AVENUE X			BROOKLYN	NY	11235	11/26/2008	\$559.37
DIALCAR INC	2104 AVENUE X			BROOKLYN	NY	11235	12/4/2008	\$454.92
DIAZ, DANIEL H	7960 AMBLESIDE WAY			LAKE WORTH	FL	33467	9/11/2008	\$655.99
DIAZ, DANIEL H	7960 AMBLESIDE WAY			LAKE WORTH	FL	33467	9/18/2008	\$657.23
DIAZ, DANIEL H	7960 AMBLESIDE WAY			LAKE WORTH	FL	33467	9/25/2008	\$661.34
DIAZ, DANIEL H	7960 AMBLESIDE WAY			LAKE WORTH	FL	33467	10/2/2008	\$660.71
DIAZ, DANIEL H	7960 AMBLESIDE WAY			LAKE WORTH	FL	33467	10/9/2008	\$668.01
DIAZ, DANIEL H	7960 AMBLESIDE WAY			LAKE WORTH	FL	33467	10/16/2008	\$678.21
DIAZ, DANIEL H	7960 AMBLESIDE WAY			LAKE WORTH	FL	33467	10/23/2008	\$676.89
DIAZ, DANIEL H	7960 AMBLESIDE WAY			LAKE WORTH	FL	33467	10/30/2008	\$692.57
DIAZ, DANIEL H	7960 AMBLESIDE WAY			LAKE WORTH	FL	33467	11/6/2008	\$716.96
DIAZ, DANIEL H	7960 AMBLESIDE WAY			LAKE WORTH	FL	33467	11/13/2008	\$737.98
DIAZ, DANIEL H	7960 AMBLESIDE WAY			LAKE WORTH	FL	33467	11/20/2008	\$742.16
DIAZ, DANIEL H	7960 AMBLESIDE WAY			LAKE WORTH	FL	33467	11/26/2008	\$174.70
DIAZ, DANIEL H	7960 AMBLESIDE WAY			LAKE WORTH	FL	33467	11/26/2008	\$576.37
DIAZ, DANIEL H	7960 AMBLESIDE WAY			LAKE WORTH	FL	33467	12/5/2008	\$726.11
DIAZ, GEU	PO BOX 23062			LOS ANGELES	CA	90023-0062	9/10/2008	\$34,050.44
DIAZ, GEU	PO BOX 23062			LOS ANGELES	CA	90023-0062	9/24/2008	\$42,853.98
DIAZ, GEU	PO BOX 23062			LOS ANGELES	CA	90023-0062	10/8/2008	\$34,515.68
DIAZ, GEU	PO BOX 23062			LOS ANGELES	CA	90023-0062	10/22/2008	\$40,518.57
DIAZ, GEU	PO BOX 23062			LOS ANGELES	CA	90023-0062	11/5/2008	\$34,891.72
DIAZ, GEU	PO BOX 23062			LOS ANGELES	CA	90023-0062	11/19/2008	\$41,049.60
DIAZ, GEU	PO BOX 23062			LOS ANGELES	CA	90023-0062	12/3/2008	\$34,644.98
DIAZ, MARIO	16328 KINGSIDE DR.			COVINA	CA	91722	9/10/2008	\$37,134.24
DIAZ, MARIO	16328 KINGSIDE DR.			COVINA	CA	91722	9/24/2008	\$44,408.84
DIAZ, MARIO	16328 KINGSIDE DR.			COVINA	CA	91722	10/8/2008	\$36,312.63
DIAZ, MARIO	16328 KINGSIDE DR.			COVINA	CA	91722	10/22/2008	\$41,862.58
DIAZ, MARIO	16328 KINGSIDE DR.			COVINA	CA	91722	11/5/2008	\$35,427.68
DIAZ, MARIO	16328 KINGSIDE DR.			COVINA	CA	91722	11/19/2008	\$45,615.23
DIAZ, MARIO	16328 KINGSIDE DR.			COVINA	CA	91722	12/3/2008	\$38,980.46
DIAZ, CARMEN	45 LAYTON ST			W HARTFORD	CT	06110-1133	9/16/2008	\$1,204.76
DIAZ, CARMEN	45 LAYTON ST			W HARTFORD	CT	06110-1133	9/30/2008	\$1,557.53
DIAZ, CARMEN	45 LAYTON ST			W HARTFORD	CT	06110-1133	10/14/2008	\$1,315.25
DIAZ, CARMEN	45 LAYTON ST			W HARTFORD	CT	06110-1133	10/28/2008	\$1,346.75
DIAZ, CARMEN	45 LAYTON ST			W HARTFORD	CT	06110-1133	11/12/2008	\$587.45
DIAZ, CARMEN	45 LAYTON ST			W HARTFORD	CT	06110-1133	11/25/2008	\$604.25
DIC ENTERTAINMENT CORPORATION	4100 W ALAMEDA AVE			BURBANK	CA	91505	9/9/2008	\$17,579.00
DIC ENTERTAINMENT CORPORATION	4100 W ALAMEDA AVE			BURBANK	CA	91505	9/24/2008	\$368.00
DICKERSON, BOBBY D	112 MAYFIELD RD			LAUREL	MS	39443	10/7/2008	\$5,949.89
DICKERSON, SUSAN	18900 MARTIN LINE 22500			COUNTRY CLUB HILLS	IL	60478	9/9/2008	\$9,554.23
DICKERSON, SUSAN	18900 MARTIN LINE 22500			COUNTRY CLUB HILLS	IL	60478	9/16/2008	\$8,075.00
DICKERSON, SUSAN	18900 MARTIN LINE 22500			COUNTRY CLUB HILLS	IL	60478	9/23/2008	\$8,054.02
DICKERSON, SUSAN	18900 MARTIN LINE 22500			COUNTRY CLUB HILLS	IL	60478	9/30/2008	\$8,130.44
DICKERSON, SUSAN	18900 MARTIN LINE 22500			COUNTRY CLUB HILLS	IL	60478	10/7/2008	\$8,203.14
DICKERSON, SUSAN	18900 MARTIN LINE 22500			COUNTRY CLUB HILLS	IL	60478	10/14/2008	\$9,535.76
DICKERSON, SUSAN	18900 MARTIN LINE 22500			COUNTRY CLUB HILLS	IL	60478	10/21/2008	\$7,943.64
DICKERSON, SUSAN	18900 MARTIN LINE 22500			COUNTRY CLUB HILLS	IL	60478	10/28/2008	\$7,403.93
DICKERSON, SUSAN	18900 MARTIN LINE 22500			COUNTRY CLUB HILLS	IL	60478	11/4/2008	\$8,936.06
DICKERSON, SUSAN	18900 MARTIN LINE 22500			COUNTRY CLUB HILLS	IL	60478	11/12/2008	\$8,139.39
DICKERSON, SUSAN	18900 MARTIN LINE 22500			COUNTRY CLUB HILLS	IL	60478	11/18/2008	\$8,151.54
DICKERSON, SUSAN	18900 MARTIN LINE 22500			COUNTRY CLUB HILLS	IL	60478	11/25/2008	\$8,190.86
DICKERSON, SUSAN	18900 MARTIN LINE 22500			COUNTRY CLUB HILLS	IL	60478	12/2/2008	\$8,310.53
DICKINSON, AMY	2100 LINCOLN PARK WEST NO.8CS			CHICAGO	IL	60614	9/12/2008	\$5,414.37

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Payment date	Amount paid
DICKINSON, AMY	2100 LINCOLN PARK WEST NO.8CS			CHICAGO	IL	60614	10/10/2008	\$4,847.68
DICKINSON, AMY	2100 LINCOLN PARK WEST NO.8CS			CHICAGO	IL	60614	11/7/2008	\$4,880.58
DIEDRICH LOGISTIC SERVICES	405 E 57TH ST			HINSDALE	IL	60521	9/22/2008	\$13,800.00
DIEDRICH LOGISTIC SERVICES	405 E 57TH ST			HINSDALE	IL	60521	10/7/2008	\$4,050.00
DIEDRICH LOGISTIC SERVICES	405 E 57TH ST			HINSDALE	IL	60521	10/9/2008	\$4,050.00
DIEDRICH LOGISTIC SERVICES	405 E 57TH ST			HINSDALE	IL	60521	10/14/2008	\$8,100.00
DIEDRICH LOGISTIC SERVICES	405 E 57TH ST			HINSDALE	IL	60521	11/3/2008	\$4,050.00
DIEDRICH LOGISTIC SERVICES	405 E 57TH ST			HINSDALE	IL	60521	11/7/2008	\$4,050.00
DIEDRICH LOGISTIC SERVICES	405 E 57TH ST			HINSDALE	IL	60521	11/17/2008	\$8,900.00
DIEDRICH LOGISTIC SERVICES	405 E 57TH ST			HINSDALE	IL	60521	11/21/2008	\$5,800.00
DIELECTRIC COMMUNICATIONS	PO BOX 277883			ATLANTA	GA	30384-7883	11/14/2008	\$38,984.97
DIGITAL MEDIA CLASSIFIEDS	140 DUTCHMAN BLVD STE C			IRMO	SC	29063	9/16/2008	\$15,936.54
DIGITAL MEDIA CLASSIFIEDS	140 DUTCHMAN BLVD STE C			IRMO	SC	29063	10/2/2008	\$19,976.93
DIGITAL MEDIA CLASSIFIEDS	140 DUTCHMAN BLVD STE C			IRMO	SC	29063	11/17/2008	\$19,933.25
DIGITAL MOTORWORKS INC	JP MORGAN CHASE BANK	ATTN LOCKBOX DEPT NO.24381	525 W MONROE 8TH FLOOR	CHICAGO	IL	60661	9/17/2008	\$600.00
DIGITAL MOTORWORKS INC	JP MORGAN CHASE BANK	ATTN LOCKBOX DEPT NO.24381	525 W MONROE 8TH FLOOR	CHICAGO	IL	60661	9/17/2008	\$600.00
DIGITAL MOTORWORKS INC	JP MORGAN CHASE BANK	ATTN LOCKBOX DEPT NO.24381	525 W MONROE 8TH FLOOR	CHICAGO	IL	60661	9/23/2008	\$5,187.09
DIGITAL MOTORWORKS INC	JP MORGAN CHASE BANK	ATTN LOCKBOX DEPT NO.24381	525 W MONROE 8TH FLOOR	CHICAGO	IL	60661	9/24/2008	\$700.00
DIGITAL MOTORWORKS INC	JP MORGAN CHASE BANK	ATTN LOCKBOX DEPT NO.24381	525 W MONROE 8TH FLOOR	CHICAGO	IL	60661	10/2/2008	\$5,012.90
DIGITAL MOTORWORKS INC	JP MORGAN CHASE BANK	ATTN LOCKBOX DEPT NO.24381	525 W MONROE 8TH FLOOR	CHICAGO	IL	60661	10/3/2008	\$600.00
DIGITAL MOTORWORKS INC	JP MORGAN CHASE BANK	ATTN LOCKBOX DEPT NO.24381	525 W MONROE 8TH FLOOR	CHICAGO	IL	60661	10/3/2008	\$700.00
DIGITAL MOTORWORKS INC	JP MORGAN CHASE BANK	ATTN LOCKBOX DEPT NO.24381	525 W MONROE 8TH FLOOR	CHICAGO	IL	60661	10/3/2008	\$700.00
DIGITAL MOTORWORKS INC	JP MORGAN CHASE BANK	ATTN LOCKBOX DEPT NO.24381	525 W MONROE 8TH FLOOR	CHICAGO	IL	60661	10/3/2008	\$300.00
DIGITAL MOTORWORKS INC	JP MORGAN CHASE BANK	ATTN LOCKBOX DEPT NO.24381	525 W MONROE 8TH FLOOR	CHICAGO	IL	60661	10/3/2008	\$1,200.00
DIGITAL MOTORWORKS INC	JP MORGAN CHASE BANK	ATTN LOCKBOX DEPT NO.24381	525 W MONROE 8TH FLOOR	CHICAGO	IL	60661	11/5/2008	\$700.00
DIGITAL MOTORWORKS INC	JP MORGAN CHASE BANK	ATTN LOCKBOX DEPT NO.24381	525 W MONROE 8TH FLOOR	CHICAGO	IL	60661	11/5/2008	\$430.00
DIGITAL MOTORWORKS INC	JP MORGAN CHASE BANK	ATTN LOCKBOX DEPT NO.24381	525 W MONROE 8TH FLOOR	CHICAGO	IL	60661	11/5/2008	\$300.00
DIGITAL MOTORWORKS INC	JP MORGAN CHASE BANK	ATTN LOCKBOX DEPT NO.24381	525 W MONROE 8TH FLOOR	CHICAGO	IL	60661	11/5/2008	\$5,100.00
DIGITAL MOTORWORKS INC	JP MORGAN CHASE BANK	ATTN LOCKBOX DEPT NO.24381	525 W MONROE 8TH FLOOR	CHICAGO	IL	60661	11/19/2008	\$300.00
DIGITAL MOTORWORKS INC	JP MORGAN CHASE BANK	ATTN LOCKBOX DEPT NO.24381	525 W MONROE 8TH FLOOR	CHICAGO	IL	60661	12/4/2008	\$300.00
DIGITAL MOTORWORKS INC	JP MORGAN CHASE BANK	ATTN LOCKBOX DEPT NO.24381	525 W MONROE 8TH FLOOR	CHICAGO	IL	60661	12/5/2008	\$4,625.79
DIMITRIOS VLAHOS	5768 UTRECHT RD			BALTIMORE	MD	21206	9/11/2008	\$1,268.26
DIMITRIOS VLAHOS	5768 UTRECHT RD			BALTIMORE	MD	21206	9/18/2008	\$1,112.56
DIMITRIOS VLAHOS	5768 UTRECHT RD			BALTIMORE	MD	21206	9/25/2008	\$1,254.82
DIMITRIOS VLAHOS	5768 UTRECHT RD			BALTIMORE	MD	21206	10/2/2008	\$1,216.17
DIMITRIOS VLAHOS	5768 UTRECHT RD			BALTIMORE	MD	21206	10/9/2008	\$1,215.30
DIMITRIOS VLAHOS	5768 UTRECHT RD			BALTIMORE	MD	21206	10/16/2008	\$1,284.56
DIMITRIOS VLAHOS	5768 UTRECHT RD			BALTIMORE	MD	21206	10/23/2008	\$1,217.58
DIMITRIOS VLAHOS	5768 UTRECHT RD			BALTIMORE	MD	21206	10/30/2008	\$898.59
DIMITRIOS VLAHOS	5768 UTRECHT RD			BALTIMORE	MD	21206	11/6/2008	\$978.03
DION AND SONS INC	1543 W 16TH ST			LONG BEACH	CA	90813	9/9/2008	\$10,592.48
DION AND SONS INC	1543 W 16TH ST			LONG BEACH	CA	90813	9/17/2008	\$21,147.52
DION AND SONS INC	1543 W 16TH ST			LONG BEACH	CA	90813	9/24/2008	\$11,236.48
DION AND SONS INC	1543 W 16TH ST			LONG BEACH	CA	90813	9/29/2008	\$11,594.37
DION AND SONS INC	1543 W 16TH ST			LONG BEACH	CA	90813	10/17/2008	\$10,147.30
DION AND SONS INC	1543 W 16TH ST			LONG BEACH	CA	90813	10/23/2008	\$17,559.61
DION AND SONS INC	1543 W 16TH ST			LONG BEACH	CA	90813	11/5/2008	\$8,436.18
DION AND SONS INC	1543 W 16TH ST			LONG BEACH	CA	90813	11/12/2008	\$8,854.29
DION AND SONS INC	1543 W 16TH ST			LONG BEACH	CA	90813	11/20/2008	\$14,302.49
DION AND SONS INC	1543 W 16TH ST			LONG BEACH	CA	90813	11/24/2008	\$7,212.95
DIPAOLLO, LINDA	419 EGAN DR			ORLANDO	FL	32822	9/11/2008	\$1,136.94
DIPAOLLO, LINDA	419 EGAN DR			ORLANDO	FL	32822	9/18/2008	\$1,119.12
DIPAOLLO, LINDA	419 EGAN DR			ORLANDO	FL	32822	9/25/2008	\$1,134.53
DIPAOLLO, LINDA	419 EGAN DR			ORLANDO	FL	32822	10/2/2008	\$1,154.46
DIPAOLLO, LINDA	419 EGAN DR			ORLANDO	FL	32822	10/9/2008	\$1,156.02
DIPAOLLO, LINDA	419 EGAN DR			ORLANDO	FL	32822	10/16/2008	\$1,140.78
DIPAOLLO, LINDA	419 EGAN DR			ORLANDO	FL	32822	10/23/2008	\$1,173.96
DIPAOLLO, LINDA	419 EGAN DR			ORLANDO	FL	32822	10/30/2008	\$1,150.26
DIPAOLLO, LINDA	419 EGAN DR			ORLANDO	FL	32822	11/6/2008	\$1,171.40
DIPAOLLO, LINDA	419 EGAN DR			ORLANDO	FL	32822	11/13/2008	\$1,126.56
DIPAOLLO, LINDA	419 EGAN DR			ORLANDO	FL	32822	11/20/2008	\$1,216.92
DIPAOLLO, LINDA	419 EGAN DR			ORLANDO	FL	32822	11/25/2008	\$1,216.92
DIPAOLLO, LINDA	419 EGAN DR			ORLANDO	FL	32822	12/4/2008	\$1,311.79
DIRECT ENERGY	TWO GATEWAY CENTER 9TH FL			PITTSBURGH	PA	15222	10/23/2008	\$33,479.87
DIRECT ENERGY	TWO GATEWAY CENTER 9TH FL			PITTSBURGH	PA	15222	11/20/2008	\$7,801.85
DIRECT ENERGY BUSINESS SERVICES	75 REMITTANCE DR STE 6467			CHICAGO	IL	60675-6467	9/19/2008	\$17,360.81
DIRECT ENERGY BUSINESS SERVICES	75 REMITTANCE DR STE 6467			CHICAGO	IL	60675-6467	10/21/2008	\$4,677.46
DIRECT ENERGY BUSINESS SERVICES	75 REMITTANCE DR STE 6467			CHICAGO	IL	60675-6467	11/10/2008	\$29,422.59
DIRECT ENERGY BUSINESS SERVICES	75 REMITTANCE DR STE 6467			CHICAGO	IL	60675-6467	11/12/2008	\$27,924.19
DIRECT ENVELOPE	1011 COMMERCE COURT			BUFFALO GROVE	IL	60089	10/7/2008	\$8,455.80
DIRECT ENVELOPE	1011 COMMERCE COURT			BUFFALO GROVE	IL	60089	10/8/2008	\$4,088.00
DIRECT ENVELOPE	1011 COMMERCE COURT			BUFFALO GROVE	IL	60089	10/24/2008	\$4,081.92
DIRECT ENVELOPE	1011 COMMERCE COURT			BUFFALO GROVE	IL	60089	12/1/2008	\$5,173.50

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Payment date	Amount paid
DIRECT RESOURCES GROUP INC	311B OCCIDENTAL AVE S	SUITE 300		SEATTLE	WA	98104	9/26/2008	\$35,109.00
DIRECT RESOURCES GROUP INC	311B OCCIDENTAL AVE S	SUITE 300		SEATTLE	WA	98104	9/26/2008	\$606.00
DIRECT RESOURCES GROUP INC	311B OCCIDENTAL AVE S	SUITE 300		SEATTLE	WA	98104	10/22/2008	\$175,885.00
DIRECT RESOURCES GROUP INC	311B OCCIDENTAL AVE S	SUITE 300		SEATTLE	WA	98104	10/22/2008	\$602.00
DIRECT RESOURCES GROUP INC	311B OCCIDENTAL AVE S	SUITE 300		SEATTLE	WA	98104	10/23/2008	\$60,973.00
DIRECT RESOURCES GROUP INC	311B OCCIDENTAL AVE S	SUITE 300		SEATTLE	WA	98104	11/12/2008	\$69,674.00
DIRECT RESOURCES GROUP INC	311B OCCIDENTAL AVE S	SUITE 300		SEATTLE	WA	98104	11/26/2008	\$20,342.00
DIRECT SALES	PO BOX 942867			SACRAMENTO	CA	94267-0011	9/16/2008	\$1,360.00
DIRECT SALES	PO BOX 942867			SACRAMENTO	CA	94267-0011	9/23/2008	\$1,234.00
DIRECT SALES	PO BOX 942867			SACRAMENTO	CA	94267-0011	9/29/2008	\$979.00
DIRECT SALES	PO BOX 942867			SACRAMENTO	CA	94267-0011	10/8/2008	\$1,671.00
DIRECT SALES	PO BOX 942867			SACRAMENTO	CA	94267-0011	10/14/2008	\$2,572.00
DIRECT SALES	PO BOX 942867			SACRAMENTO	CA	94267-0011	10/21/2008	\$1,756.00
DIRECT SALES	PO BOX 942867			SACRAMENTO	CA	94267-0011	10/27/2008	\$1,107.00
DIRECT SALES	PO BOX 942867			SACRAMENTO	CA	94267-0011	11/4/2008	\$1,921.00
DIRECT SALES	PO BOX 942867			SACRAMENTO	CA	94267-0011	11/12/2008	\$3,133.00
DIRECT SALES	PO BOX 942867			SACRAMENTO	CA	94267-0011	11/17/2008	\$2,025.00
DIRECT SALES	PO BOX 942867			SACRAMENTO	CA	94267-0011	11/24/2008	\$2,394.00
DIRECTORY RESOURCES CO	311 B OCCIDENTAL AVE S STE 300			SEATTLE	WA	98104	9/11/2008	\$400.00
DIRECTORY RESOURCES CO	311 B OCCIDENTAL AVE S STE 300			SEATTLE	WA	98104	10/9/2008	\$490.00
DIRECTORY RESOURCES CO	311 B OCCIDENTAL AVE S STE 300			SEATTLE	WA	98104	11/14/2008	\$400.00
DIRECTORY RESOURCES CO	311 B OCCIDENTAL AVE S STE 300			SEATTLE	WA	98104	11/20/2008	\$54,139.73
DISABILITY MANAGEMENT ALTERNATIVES LLC	570 LAKE COOK ROAD SUITE 106			DEERFIELD	IL	60015	10/8/2008	\$12,000.00
DISABILITY MANAGEMENT ALTERNATIVES LLC	570 LAKE COOK ROAD SUITE 106			DEERFIELD	IL	60015	10/29/2008	\$13,440.00
DISTRIBUTION PROS/EDWARD MARTINEZ	4405 N ELSTON AVE	ACCT 185		CHICAGO	IL	60630	9/9/2008	\$13,935.66
DISTRIBUTION PROS/EDWARD MARTINEZ	4405 N ELSTON AVE	ACCT 185		CHICAGO	IL	60630	9/16/2008	\$11,833.88
DISTRIBUTION PROS/EDWARD MARTINEZ	4405 N ELSTON AVE	ACCT 185		CHICAGO	IL	60630	9/23/2008	\$11,750.06
DISTRIBUTION PROS/EDWARD MARTINEZ	4405 N ELSTON AVE	ACCT 185		CHICAGO	IL	60630	9/30/2008	\$11,817.05
DISTRIBUTION PROS/EDWARD MARTINEZ	4405 N ELSTON AVE	ACCT 185		CHICAGO	IL	60630	10/7/2008	\$12,359.25
DISTRIBUTION PROS/EDWARD MARTINEZ	4405 N ELSTON AVE	ACCT 185		CHICAGO	IL	60630	10/14/2008	\$11,941.76
DISTRIBUTION PROS/EDWARD MARTINEZ	4405 N ELSTON AVE	ACCT 185		CHICAGO	IL	60630	10/21/2008	\$9,220.06
DISTRIBUTION PROS/EDWARD MARTINEZ	4405 N ELSTON AVE	ACCT 185		CHICAGO	IL	60630	10/28/2008	\$13,180.88
DISTRIBUTION PROS/EDWARD MARTINEZ	4405 N ELSTON AVE	ACCT 185		CHICAGO	IL	60630	11/4/2008	\$17,542.97
DISTRIBUTION PROS/EDWARD MARTINEZ	4405 N ELSTON AVE	ACCT 185		CHICAGO	IL	60630	11/12/2008	\$11,665.00
DISTRIBUTION PROS/EDWARD MARTINEZ	4405 N ELSTON AVE	ACCT 185		CHICAGO	IL	60630	11/18/2008	\$11,504.10
DISTRIBUTION PROS/EDWARD MARTINEZ	4405 N ELSTON AVE	ACCT 185		CHICAGO	IL	60630	11/25/2008	\$11,538.35
DISTRIBUTION PROS/EDWARD MARTINEZ	4405 N ELSTON AVE	ACCT 185		CHICAGO	IL	60630	12/2/2008	\$16,277.00
DISTRICT OF COLUMBIA TREASURER	OFFICE OF TAX AND REVENUE	PO BOX 96384		WASHINGTON	DC	20090	10/29/2008	\$28,658.00
DISTRICT OF COLUMBIA TREASURER	OFFICE OF TAX AND REVENUE	PO BOX 96384		WASHINGTON	DC	20090	11/20/2008	\$14,329.00
DIXIE CONVERTING CORPORATION	889 BLANDENBURG RD			CARROLLTON	GA	30116	9/15/2008	\$15,888.40
DIXON, ROBYN	MOSCOW BUREAU	LA TIMES FOREIGN DESK	202 W 1ST ST	LOS ANGELES	CA	90053	9/12/2008	\$2,187.16
DIXON, ROBYN	MOSCOW BUREAU	LA TIMES FOREIGN DESK	202 W 1ST ST	LOS ANGELES	CA	90053	9/19/2008	\$2,187.16
DIXON, ROBYN	MOSCOW BUREAU	LA TIMES FOREIGN DESK	202 W 1ST ST	LOS ANGELES	CA	90053	9/26/2008	\$2,187.16
DIXON, ROBYN	MOSCOW BUREAU	LA TIMES FOREIGN DESK	202 W 1ST ST	LOS ANGELES	CA	90053	10/3/2008	\$2,187.16
DIXON, ROBYN	MOSCOW BUREAU	LA TIMES FOREIGN DESK	202 W 1ST ST	LOS ANGELES	CA	90053	10/9/2008	\$2,187.16
DIXON, ROBYN	MOSCOW BUREAU	LA TIMES FOREIGN DESK	202 W 1ST ST	LOS ANGELES	CA	90053	10/17/2008	\$4,387.16
DIXON, ROBYN	MOSCOW BUREAU	LA TIMES FOREIGN DESK	202 W 1ST ST	LOS ANGELES	CA	90053	10/24/2008	\$2,187.16
DIXON, ROBYN	MOSCOW BUREAU	LA TIMES FOREIGN DESK	202 W 1ST ST	LOS ANGELES	CA	90053	10/31/2008	\$2,187.16
DIXON, ROBYN	MOSCOW BUREAU	LA TIMES FOREIGN DESK	202 W 1ST ST	LOS ANGELES	CA	90053	11/6/2008	\$2,187.16
DIXON, ROBYN	MOSCOW BUREAU	LA TIMES FOREIGN DESK	202 W 1ST ST	LOS ANGELES	CA	90053	11/7/2008	\$2,200.00
DIXON, ROBYN	MOSCOW BUREAU	LA TIMES FOREIGN DESK	202 W 1ST ST	LOS ANGELES	CA	90053	11/7/2008	\$27,938.99
DIXON, ROBYN	MOSCOW BUREAU	LA TIMES FOREIGN DESK	202 W 1ST ST	LOS ANGELES	CA	90053	11/14/2008	\$2,187.16
DIXON, ROBYN	MOSCOW BUREAU	LA TIMES FOREIGN DESK	202 W 1ST ST	LOS ANGELES	CA	90053	11/20/2008	\$2,187.16
DIXON, ROBYN	MOSCOW BUREAU	LA TIMES FOREIGN DESK	202 W 1ST ST	LOS ANGELES	CA	90053	11/26/2008	\$2,187.16
DIXON, ROBYN	MOSCOW BUREAU	LA TIMES FOREIGN DESK	202 W 1ST ST	LOS ANGELES	CA	90053	12/2/2008	\$6,625.20
DIXON, ROBYN	MOSCOW BUREAU	LA TIMES FOREIGN DESK	202 W 1ST ST	LOS ANGELES	CA	90053	12/4/2008	\$2,187.16
DKP & ASSOCIATES INC	7847 LOWELL AVE STE 200			SKOKIE	IL	60076-3535	9/26/2008	\$6,598.90
DKP & ASSOCIATES INC	7847 LOWELL AVE STE 200			SKOKIE	IL	60076-3535	9/26/2008	\$1,150.00
DKP & ASSOCIATES INC	7847 LOWELL AVE STE 200			SKOKIE	IL	60076-3535	10/3/2008	\$1,150.00
DKP & ASSOCIATES INC	7847 LOWELL AVE STE 200			SKOKIE	IL	60076-3535	10/23/2008	\$5,600.00
DKP & ASSOCIATES INC	7847 LOWELL AVE STE 200			SKOKIE	IL	60076-3535	10/30/2008	\$2,250.00
DKP & ASSOCIATES INC	7847 LOWELL AVE STE 200			SKOKIE	IL	60076-3535	11/19/2008	\$5,600.00
DKP & ASSOCIATES INC	7847 LOWELL AVE STE 200			SKOKIE	IL	60076-3535	11/19/2008	\$560.00
DKP & ASSOCIATES INC	7847 LOWELL AVE STE 200			SKOKIE	IL	60076-3535	11/20/2008	\$7,850.00
DKP & ASSOCIATES INC	7847 LOWELL AVE STE 200			SKOKIE	IL	60076-3535	11/20/2008	\$560.00
DKP & ASSOCIATES INC	7847 LOWELL AVE STE 200			SKOKIE	IL	60076-3535	12/1/2008	\$5,600.00
DLC INC	21800 OXNARD STREET SUITE 980			WOODLAND HILLS	CA	91367	9/9/2008	\$7,105.00
DLC INC	21800 OXNARD STREET SUITE 980			WOODLAND HILLS	CA	91367	9/12/2008	\$8,627.50
DLC INC	21800 OXNARD STREET SUITE 980			WOODLAND HILLS	CA	91367	9/19/2008	\$14,826.25
DLC INC	21800 OXNARD STREET SUITE 980			WOODLAND HILLS	CA	91367	9/25/2008	\$48,000.00
DLC INC	21800 OXNARD STREET SUITE 980			WOODLAND HILLS	CA	91367	9/26/2008	\$12,687.50
DLC INC	21800 OXNARD STREET SUITE 980			WOODLAND HILLS	CA	91367	9/30/2008	\$5,365.00
DLC INC	21800 OXNARD STREET SUITE 980			WOODLAND HILLS	CA	91367	10/9/2008	\$11,092.50

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Payment date	Amount paid
DLC INC	21800 OXNARD STREET SUITE 980			WOODLAND HILLS	CA	91367	10/17/2008	\$9,715.00
DLC INC	21800 OXNARD STREET SUITE 980			WOODLAND HILLS	CA	91367	10/21/2008	\$12,288.75
DLC INC	21800 OXNARD STREET SUITE 980			WOODLAND HILLS	CA	91367	10/28/2008	\$5,510.00
DLC INC	21800 OXNARD STREET SUITE 980			WOODLAND HILLS	CA	91367	10/31/2008	\$5,872.50
DLC INC	21800 OXNARD STREET SUITE 980			WOODLAND HILLS	CA	91367	11/3/2008	\$6,126.25
DLC INC	21800 OXNARD STREET SUITE 980			WOODLAND HILLS	CA	91367	11/6/2008	\$6,670.00
DLC INC	21800 OXNARD STREET SUITE 980			WOODLAND HILLS	CA	91367	11/13/2008	\$7,322.50
DLC INC	21800 OXNARD STREET SUITE 980			WOODLAND HILLS	CA	91367	11/20/2008	\$6,633.75
DLC INC	21800 OXNARD STREET SUITE 980			WOODLAND HILLS	CA	91367	11/25/2008	\$6,597.50
DLC INC	21800 OXNARD STREET SUITE 980			WOODLAND HILLS	CA	91367	12/4/2008	\$6,416.25
DLT ENTERTAINMENT LTD	124 EAST 55TH STREET			NEW YORK	NY	10022	11/21/2008	\$24,000.00
DML DELIVERY SERVICE	112 2ND AVE			BARTLETT	IL	60103	9/16/2008	\$5,918.32
DML DELIVERY SERVICE	112 2ND AVE			BARTLETT	IL	60103	9/19/2008	\$1,328.51
DML DELIVERY SERVICE	112 2ND AVE			BARTLETT	IL	60103	9/23/2008	\$6,868.27
DML DELIVERY SERVICE	112 2ND AVE			BARTLETT	IL	60103	9/24/2008	\$1,100.00
DML DELIVERY SERVICE	112 2ND AVE			BARTLETT	IL	60103	9/30/2008	\$6,520.89
DML DELIVERY SERVICE	112 2ND AVE			BARTLETT	IL	60103	10/3/2008	\$600.00
DML DELIVERY SERVICE	112 2ND AVE			BARTLETT	IL	60103	10/7/2008	\$6,662.51
DML DELIVERY SERVICE	112 2ND AVE			BARTLETT	IL	60103	10/9/2008	\$500.00
DML DELIVERY SERVICE	112 2ND AVE			BARTLETT	IL	60103	10/14/2008	\$6,896.96
DML DELIVERY SERVICE	112 2ND AVE			BARTLETT	IL	60103	10/15/2008	\$500.00
DML DELIVERY SERVICE	112 2ND AVE			BARTLETT	IL	60103	10/21/2008	\$8,414.16
DML DELIVERY SERVICE	112 2ND AVE			BARTLETT	IL	60103	10/22/2008	\$400.00
DML DELIVERY SERVICE	112 2ND AVE			BARTLETT	IL	60103	10/28/2008	\$6,550.09
DML DELIVERY SERVICE	112 2ND AVE			BARTLETT	IL	60103	10/31/2008	\$849.51
DMV RENEWAL	MOTOR CARRIER PERMIT BRANCH-MS-G875	PO BOX 932370		SACRAMENTO	CA	94232-3700	9/18/2008	\$188.00
DMV RENEWAL	MOTOR CARRIER PERMIT BRANCH-MS-G875	PO BOX 932370		SACRAMENTO	CA	94232-3700	9/23/2008	\$148.00
DMV RENEWAL	MOTOR CARRIER PERMIT BRANCH-MS-G875	PO BOX 932370		SACRAMENTO	CA	94232-3700	9/23/2008	\$148.00
DMV RENEWAL	MOTOR CARRIER PERMIT BRANCH-MS-G875	PO BOX 932370		SACRAMENTO	CA	94232-3700	9/29/2008	\$450.00
DMV RENEWAL	MOTOR CARRIER PERMIT BRANCH-MS-G875	PO BOX 932370		SACRAMENTO	CA	94232-3700	9/29/2008	\$450.00
DMV RENEWAL	MOTOR CARRIER PERMIT BRANCH-MS-G875	PO BOX 932370		SACRAMENTO	CA	94232-3700	9/29/2008	\$2,313.00
DMV RENEWAL	MOTOR CARRIER PERMIT BRANCH-MS-G875	PO BOX 932370		SACRAMENTO	CA	94232-3700	10/10/2008	\$690.00
DMV RENEWAL	MOTOR CARRIER PERMIT BRANCH-MS-G875	PO BOX 932370		SACRAMENTO	CA	94232-3700	10/20/2008	\$256.00
DMV RENEWAL	MOTOR CARRIER PERMIT BRANCH-MS-G875	PO BOX 932370		SACRAMENTO	CA	94232-3700	10/20/2008	\$286.00
DMV RENEWAL	MOTOR CARRIER PERMIT BRANCH-MS-G875	PO BOX 932370		SACRAMENTO	CA	94232-3700	10/20/2008	\$287.00
DMV RENEWAL	MOTOR CARRIER PERMIT BRANCH-MS-G875	PO BOX 932370		SACRAMENTO	CA	94232-3700	11/5/2008	\$2,232.00
DMV RENEWAL	MOTOR CARRIER PERMIT BRANCH-MS-G875	PO BOX 932370		SACRAMENTO	CA	94232-3700	11/5/2008	\$4,599.00
DMV RENEWAL	MOTOR CARRIER PERMIT BRANCH-MS-G875	PO BOX 932370		SACRAMENTO	CA	94232-3700	11/17/2008	\$4,536.00
DMV RENEWAL	MOTOR CARRIER PERMIT BRANCH-MS-G875	PO BOX 932370		SACRAMENTO	CA	94232-3700	11/17/2008	\$1,088.00
DMV RENEWAL	MOTOR CARRIER PERMIT BRANCH-MS-G875	PO BOX 932370		SACRAMENTO	CA	94232-3700	11/24/2008	\$34.00
DMV RENEWAL	MOTOR CARRIER PERMIT BRANCH-MS-G875	PO BOX 932370		SACRAMENTO	CA	94232-3700	9/19/2008	\$378.00
DMV RENEWAL	MOTOR CARRIER PERMIT BRANCH-MS-G875	PO BOX 932370		SACRAMENTO	CA	94232-3700	10/28/2008	\$154.00
DOMINIC CURCIO	1862 N DAYTON			CHICAGO	IL	60614	11/13/2008	\$10,160.00
DOMINION DISTRIBUTION	150 GRANBY STREET			NORFOLK	VA	23501-1040	9/25/2008	\$78.57
DOMINION DISTRIBUTION	150 GRANBY STREET			NORFOLK	VA	23501-1040	10/28/2008	\$35,065.30
DOMINION DISTRIBUTION	150 GRANBY STREET			NORFOLK	VA	23501-1040	10/31/2008	\$2,500.00
DOMINION DISTRIBUTION	150 GRANBY STREET			NORFOLK	VA	23501-1040	11/3/2008	\$145.89
DOMINION DISTRIBUTION	150 GRANBY STREET			NORFOLK	VA	23501-1040	11/5/2008	\$35,065.27
DOMINION DISTRIBUTION	150 GRANBY STREET			NORFOLK	VA	23501-1040	11/20/2008	\$70,276.46
DOMINION VIRGINIA POWER	PO BOX 26666			RICHMOND	VA	23261	9/11/2008	\$184.48
DOMINION VIRGINIA POWER	PO BOX 26666			RICHMOND	VA	23261	9/15/2008	\$334.47
DOMINION VIRGINIA POWER	PO BOX 26666			RICHMOND	VA	23261	9/19/2008	\$1,084.12
DOMINION VIRGINIA POWER	PO BOX 26666			RICHMOND	VA	23261	9/22/2008	\$358.67
DOMINION VIRGINIA POWER	PO BOX 26666			RICHMOND	VA	23261	9/22/2008	\$240.77
DOMINION VIRGINIA POWER	PO BOX 26666			RICHMOND	VA	23261	9/25/2008	\$40,470.09
DOMINION VIRGINIA POWER	PO BOX 26666			RICHMOND	VA	23261	9/29/2008	\$74.48
DOMINION VIRGINIA POWER	PO BOX 26666			RICHMOND	VA	23261	10/1/2008	\$1,134.33
DOMINION VIRGINIA POWER	PO BOX 26666			RICHMOND	VA	23261	10/8/2008	\$2,829.29
DOMINION VIRGINIA POWER	PO BOX 26666			RICHMOND	VA	23261	10/20/2008	\$1,049.03
DOMINION VIRGINIA POWER	PO BOX 26666			RICHMOND	VA	23261	10/22/2008	\$1,072.39
DOMINION VIRGINIA POWER	PO BOX 26666			RICHMOND	VA	23261	10/22/2008	\$202.90
DOMINION VIRGINIA POWER	PO BOX 26666			RICHMOND	VA	23261	10/23/2008	\$42,945.96
DOMINION VIRGINIA POWER	PO BOX 26666			RICHMOND	VA	23261	11/6/2008	\$2,631.12
DOMINION VIRGINIA POWER	PO BOX 26666			RICHMOND	VA	23261	11/17/2008	\$716.54
DOMINION VIRGINIA POWER	PO BOX 26666			RICHMOND	VA	23261	11/20/2008	\$39,034.97
DOMINION VIRGINIA POWER	PO BOX 26666			RICHMOND	VA	23261	11/21/2008	\$145.22
DOMINION VIRGINIA POWER	PO BOX 26666			RICHMOND	VA	23261	11/26/2008	\$470.27
DON SPRAYER	231 PINE ST			BEECHER	IL	60401	9/9/2008	\$11,283.99
DON SPRAYER	231 PINE ST			BEECHER	IL	60401	9/16/2008	\$10,028.73
DON SPRAYER	231 PINE ST			BEECHER	IL	60401	9/23/2008	\$10,081.74
DON SPRAYER	231 PINE ST			BEECHER	IL	60401	9/30/2008	\$10,131.74
DON SPRAYER	231 PINE ST			BEECHER	IL	60401	10/7/2008	\$11,271.75
DON SPRAYER	231 PINE ST			BEECHER	IL	60401	10/14/2008	\$10,860.87

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Payment date	Amount paid
DON SPRAYER	231 PINE ST			BEECHER	IL	60401	10/21/2008	\$10,073.82
DON SPRAYER	231 PINE ST			BEECHER	IL	60401	10/28/2008	\$9,962.91
DON SPRAYER	231 PINE ST			BEECHER	IL	60401	11/4/2008	\$10,589.62
DON SPRAYER	231 PINE ST			BEECHER	IL	60401	11/12/2008	\$10,172.23
DON SPRAYER	231 PINE ST			BEECHER	IL	60401	11/18/2008	\$10,082.82
DON SPRAYER	231 PINE ST			BEECHER	IL	60401	11/25/2008	\$10,098.32
DON SPRAYER	231 PINE ST			BEECHER	IL	60401	12/2/2008	\$11,094.31
DON WRIGHT INC	4917 S FLAGLER DRIVE			WEST PALM BEACH	FL	33405	9/12/2008	\$6,774.38
DON WRIGHT INC	4917 S FLAGLER DRIVE			WEST PALM BEACH	FL	33405	9/12/2008	\$70.15
DON WRIGHT INC	4917 S FLAGLER DRIVE			WEST PALM BEACH	FL	33405	10/10/2008	\$8,852.96
DON WRIGHT INC	4917 S FLAGLER DRIVE			WEST PALM BEACH	FL	33405	10/10/2008	\$70.15
DON WRIGHT INC	4917 S FLAGLER DRIVE			WEST PALM BEACH	FL	33405	11/7/2008	\$7,237.50
DON WRIGHT INC	4917 S FLAGLER DRIVE			WEST PALM BEACH	FL	33405	11/7/2008	\$69.39
DONALDSON, TRACY	5231 4TH ST STE 2802			ORLANDO	FL	32810-5209	9/11/2008	\$714.72
DONALDSON, TRACY	5231 4TH ST STE 2802			ORLANDO	FL	32810-5209	9/18/2008	\$717.77
DONALDSON, TRACY	5231 4TH ST STE 2802			ORLANDO	FL	32810-5209	9/25/2008	\$870.45
DONALDSON, TRACY	5231 4TH ST STE 2802			ORLANDO	FL	32810-5209	10/2/2008	\$703.42
DONALDSON, TRACY	5231 4TH ST STE 2802			ORLANDO	FL	32810-5209	10/9/2008	\$675.37
DONALDSON, TRACY	5231 4TH ST STE 2802			ORLANDO	FL	32810-5209	10/16/2008	\$676.45
DONALDSON, TRACY	5231 4TH ST STE 2802			ORLANDO	FL	32810-5209	10/23/2008	\$684.72
DONALDSON, TRACY	5231 4TH ST STE 2802			ORLANDO	FL	32810-5209	10/30/2008	\$706.35
DONALDSON, TRACY	5231 4TH ST STE 2802			ORLANDO	FL	32810-5209	11/6/2008	\$714.03
DONALDSON, TRACY	5231 4TH ST STE 2802			ORLANDO	FL	32810-5209	11/13/2008	\$703.56
DONALDSON, TRACY	5231 4TH ST STE 2802			ORLANDO	FL	32810-5209	11/20/2008	\$707.66
DONALDSON, TRACY	5231 4TH ST STE 2802			ORLANDO	FL	32810-5209	11/25/2008	\$707.66
DONALDSON, TRACY	5231 4TH ST STE 2802			ORLANDO	FL	32810-5209	12/1/2008	\$4.20
DONALDSON, TRACY	5231 4TH ST STE 2802			ORLANDO	FL	32810-5209	12/4/2008	\$811.03
DONT BLINK INC	1034 ROMONA		ATTN: BOB SIROTT	WILMETTE	IL	60091	9/10/2008	\$3,150.00
DONT BLINK INC	1034 ROMONA		ATTN: BOB SIROTT	WILMETTE	IL	60091	9/22/2008	\$3,150.00
DONT BLINK INC	1034 ROMONA		ATTN: BOB SIROTT	WILMETTE	IL	60091	10/3/2008	\$2,800.00
DONT BLINK INC	1034 ROMONA		ATTN: BOB SIROTT	WILMETTE	IL	60091	10/22/2008	\$4,200.00
DONT BLINK INC	1034 ROMONA		ATTN: BOB SIROTT	WILMETTE	IL	60091	11/3/2008	\$3,500.00
DONT BLINK INC	1034 ROMONA		ATTN: BOB SIROTT	WILMETTE	IL	60091	11/12/2008	\$3,150.00
DONT BLINK INC	1034 ROMONA		ATTN: BOB SIROTT	WILMETTE	IL	60091	12/1/2008	\$3,500.00
DOOLEY, KAREN	45 HIGHGATE RD NO C2			NEWINGTON	CT	06111	9/16/2008	\$1,040.16
DOOLEY, KAREN	45 HIGHGATE RD NO.C2			NEWINGTON	CT	06111	9/30/2008	\$1,161.76
DOOLEY, KAREN	45 HIGHGATE RD NO.C2			NEWINGTON	CT	06111	10/14/2008	\$1,241.16
DOOLEY, KAREN	45 HIGHGATE RD NO.C2			NEWINGTON	CT	06111	10/28/2008	\$1,110.28
DOOLEY, KAREN	45 HIGHGATE RD NO.C2			NEWINGTON	CT	06111	11/12/2008	\$1,013.26
DOOLEY, KAREN	45 HIGHGATE RD NO C2			NEWINGTON	CT	06111	11/25/2008	\$1,188.81
DOOLEY'S PUB	MS. ASHLEY SPRENGER	1349 HASSEL DRIVE		HOFFMAN ESTATES	IL	60195	11/13/2008	\$8,560.00
DORN, JASON M	1415 RHODE ISLAND AVE NW NO.914			WASHINGTON	DC	20005	9/9/2008	\$1,125.00
DORN, JASON M	1415 RHODE ISLAND AVE NW NO.914			WASHINGTON	DC	20005	9/22/2008	\$5,062.50
DORN, JASON M	1415 RHODE ISLAND AVE NW NO.914			WASHINGTON	DC	20005	10/10/2008	\$2,625.00
DORN, JASON M	1415 RHODE ISLAND AVE NW NO.914			WASHINGTON	DC	20005	10/20/2008	\$375.00
DORN, JASON M	1415 RHODE ISLAND AVE NW NO.914			WASHINGTON	DC	20005	11/19/2008	\$375.00
DORN, JASON M	1415 RHODE ISLAND AVE NW NO.914			WASHINGTON	DC	20005	11/24/2008	\$1,125.00
DORNENBURG GROUP LLC	45 S MAIN ST STE 305			W HARTFORD	CT	06107	10/9/2008	\$7,500.00
DORNENBURG GROUP LLC	45 S MAIN ST STE 305			W HARTFORD	CT	06107	10/31/2008	\$14,500.00
DORNENBURG GROUP LLC	45 S MAIN ST STE 305			W HARTFORD	CT	06107	11/12/2008	\$3,500.00
DORNENBURG GROUP LLC	45 S MAIN ST STE 305			W HARTFORD	CT	06107	11/19/2008	\$12,000.00
DOSTER, DENISE	1720 SW 43RD AVE			FT LAUDERDALE	FL	33317	9/11/2008	\$658.74
DOSTER, DENISE	1720 SW 43RD AVE			FT LAUDERDALE	FL	33317	9/18/2008	\$599.95
DOSTER, DENISE	1720 SW 43RD AVE			FT LAUDERDALE	FL	33317	9/25/2008	\$608.14
DOSTER, DENISE	1720 SW 43RD AVE			FT LAUDERDALE	FL	33317	10/2/2008	\$603.11
DOSTER, DENISE	1720 SW 43RD AVE			FT LAUDERDALE	FL	33317	10/9/2008	\$885.38
DOSTER, DENISE	1720 SW 43RD AVE			FT LAUDERDALE	FL	33317	10/16/2008	\$518.00
DOSTER, DENISE	1720 SW 43RD AVE			FT LAUDERDALE	FL	33317	10/23/2008	\$636.26
DOSTER, DENISE	1720 SW 43RD AVE			FT LAUDERDALE	FL	33317	10/30/2008	\$656.75
DOSTER, DENISE	1720 SW 43RD AVE			FT LAUDERDALE	FL	33317	11/6/2008	\$610.77
DOSTER, DENISE	1720 SW 43RD AVE			FT LAUDERDALE	FL	33317	11/13/2008	\$597.38
DOSTER, DENISE	1720 SW 43RD AVE			FT LAUDERDALE	FL	33317	11/20/2008	\$576.86
DOSTER, DENISE	1720 SW 43RD AVE			FT LAUDERDALE	FL	33317	11/26/2008	\$593.90
DOSTER, DENISE	1720 SW 43RD AVE			FT LAUDERDALE	FL	33317	11/26/2008	\$36.33
DOSTER, DENISE	1720 SW 43RD AVE			FT LAUDERDALE	FL	33317	12/5/2008	\$582.54
DOTY, RICK D	JACK'S TYING MACHINE CO	7850 AIRLANE AVE		LOS ANGELES	CA	90045	9/10/2008	\$17,632.29
DOTY, RICK D	JACK'S TYING MACHINE CO	7850 AIRLANE AVE		LOS ANGELES	CA	90045	9/24/2008	\$29,452.18
DOTY, RICK D	JACK'S TYING MACHINE CO	7850 AIRLANE AVE		LOS ANGELES	CA	90045	10/8/2008	\$17,519.93
DOTY, RICK D	JACK'S TYING MACHINE CO	7850 AIRLANE AVE		LOS ANGELES	CA	90045	10/22/2008	\$28,458.57
DOTY, RICK D	JACK'S TYING MACHINE CO	7850 AIRLANE AVE		LOS ANGELES	CA	90045	11/5/2008	\$20,240.81
DOTY, RICK D	JACK'S TYING MACHINE CO	7850 AIRLANE AVE		LOS ANGELES	CA	90045	11/19/2008	\$30,710.76
DOTY, RICK D	JACK'S TYING MACHINE CO	7850 AIRLANE AVE		LOS ANGELES	CA	90045	12/3/2008	\$26,504.45
DOUBLECLICK INC	111 EIGHT AVENUE 10TH FLOOR			NEW YORK	NY	10011	9/17/2008	\$1,750.00

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Payment date	Amount paid
DOUBLECLICK INC	111 EIGHT AVENUE 10TH FLOOR			NEW YORK	NY	10011	9/29/2008	\$82,838.65
DOUBLECLICK INC	111 EIGHT AVENUE 10TH FLOOR			NEW YORK	NY	10011	10/24/2008	\$83,332.04
DOUBLECLICK INC	111 EIGHT AVENUE 10TH FLOOR			NEW YORK	NY	10011	11/21/2008	\$88,119.01
DOUBLECLICK INC	111 EIGHT AVENUE 10TH FLOOR			NEW YORK	NY	10011	12/1/2008	\$5,000.00
DOUCETTE, CHRISTOPHER	306 LEE STREET			LEESBURG	FL	34748	9/11/2008	\$811.13
DOUCETTE, CHRISTOPHER	306 LEE STREET			LEESBURG	FL	34748	9/18/2008	\$832.90
DOUCETTE, CHRISTOPHER	306 LEE STREET			LEESBURG	FL	34748	9/25/2008	\$825.62
DOUCETTE, CHRISTOPHER	306 LEE STREET			LEESBURG	FL	34748	10/2/2008	\$813.75
DOUCETTE, CHRISTOPHER	306 LEE STREET			LEESBURG	FL	34748	10/9/2008	\$809.01
DOUCETTE, CHRISTOPHER	306 LEE STREET			LEESBURG	FL	34748	10/16/2008	\$826.17
DOUCETTE, CHRISTOPHER	306 LEE STREET			LEESBURG	FL	34748	10/23/2008	\$841.72
DOUCETTE, CHRISTOPHER	306 LEE STREET			LEESBURG	FL	34748	10/30/2008	\$791.58
DOUCETTE, CHRISTOPHER	306 LEE STREET			LEESBURG	FL	34748	11/6/2008	\$795.60
DOUCETTE, CHRISTOPHER	306 LEE STREET			LEESBURG	FL	34748	11/13/2008	\$867.79
DOUCETTE, CHRISTOPHER	306 LEE STREET			LEESBURG	FL	34748	11/20/2008	\$843.34
DOUCETTE, CHRISTOPHER	306 LEE STREET			LEESBURG	FL	34748	11/25/2008	\$843.34
DOUCETTE, CHRISTOPHER	306 LEE STREET			LEESBURG	FL	34748	12/4/2008	\$767.68
DOUD, JUNE	659 WALNUT RD 729			WAUCONDA	IL	60084	9/9/2008	\$6,591.71
DOUD, JUNE	659 WALNUT RD 729			WAUCONDA	IL	60084	9/16/2008	\$4,696.40
DOUD, JUNE	659 WALNUT RD 729			WAUCONDA	IL	60084	9/23/2008	\$4,788.60
DOUD, JUNE	659 WALNUT RD 729			WAUCONDA	IL	60084	9/30/2008	\$4,888.99
DOUD, JUNE	659 WALNUT RD 729			WAUCONDA	IL	60084	10/7/2008	\$6,917.78
DOUD, JUNE	659 WALNUT RD 729			WAUCONDA	IL	60084	10/14/2008	\$4,859.80
DOUD, JUNE	659 WALNUT RD 729			WAUCONDA	IL	60084	10/21/2008	\$4,669.03
DOUD, JUNE	659 WALNUT RD 729			WAUCONDA	IL	60084	10/28/2008	\$4,522.37
DOUD, JUNE	659 WALNUT RD 729			WAUCONDA	IL	60084	11/4/2008	\$6,572.15
DOUD, JUNE	659 WALNUT RD 729			WAUCONDA	IL	60084	11/12/2008	\$4,548.08
DOUD, JUNE	659 WALNUT RD 729			WAUCONDA	IL	60084	11/18/2008	\$4,530.89
DOUD, JUNE	659 WALNUT RD 729			WAUCONDA	IL	60084	11/25/2008	\$4,426.03
DOUD, JUNE	659 WALNUT RD 729			WAUCONDA	IL	60084	12/2/2008	\$5,951.10
DOUGLAS, ANDRE	10108 SW 13TH STREET #104			PEMBROKE PINES	FL	33025	9/10/2008	\$229.59
DOUGLAS, ANDRE	10108 SW 13TH STREET #104			PEMBROKE PINES	FL	33025	9/18/2008	\$215.94
DOUGLAS, ANDRE	10108 SW 13TH STREET #104			PEMBROKE PINES	FL	33025	9/25/2008	\$232.19
DOUGLAS, ANDRE	10108 SW 13TH STREET #104			PEMBROKE PINES	FL	33025	10/2/2008	\$211.50
DOUGLAS, ANDRE	10108 SW 13TH STREET #104			PEMBROKE PINES	FL	33025	10/9/2008	\$519.44
DOUGLAS, ANDRE	10108 SW 13TH STREET #104			PEMBROKE PINES	FL	33025	10/16/2008	\$548.83
DOUGLAS, ANDRE	10108 SW 13TH STREET #104			PEMBROKE PINES	FL	33025	10/23/2008	\$602.25
DOUGLAS, ANDRE	10108 SW 13TH STREET #104			PEMBROKE PINES	FL	33025	10/30/2008	\$537.31
DOUGLAS, ANDRE	10108 SW 13TH STREET #104			PEMBROKE PINES	FL	33025	11/6/2008	\$842.55
DOUGLAS, ANDRE	10108 SW 13TH STREET #104			PEMBROKE PINES	FL	33025	11/13/2008	\$580.94
DOUGLAS, ANDRE	10108 SW 13TH STREET #104			PEMBROKE PINES	FL	33025	11/20/2008	\$600.77
DOUGLAS, ANDRE	10108 SW 13TH STREET #104			PEMBROKE PINES	FL	33025	11/26/2008	\$559.23
DOUGLAS, ANDRE	10108 SW 13TH STREET #104			PEMBROKE PINES	FL	33025	11/26/2008	\$41.82
DOUGLAS, ANDRE	10108 SW 13TH STREET #104			PEMBROKE PINES	FL	33025	12/5/2008	\$554.72
DOVETAIL BUSINESS SOLUTIONS INC	9137 S RIDGELINE BLVD NO 210			HIGHLANDS RANCH	CO	80129	10/20/2008	\$9,806.68
DOVETAIL BUSINESS SOLUTIONS INC	9137 S RIDGELINE BLVD NO 210			HIGHLANDS RANCH	CO	80129	11/24/2008	\$3,175.25
DOW JONES	C/O VIVIAN HEISLER CASTEL	PO BOX 300		PRINCETON	NJ	08543-0300	9/12/2008	\$1,884.20
DOW JONES	C/O VIVIAN HEISLER CASTEL	PO BOX 300		PRINCETON	NJ	08543-0300	9/12/2008	\$13,290.70
DOW JONES	C/O VIVIAN HEISLER CASTEL	PO BOX 300		PRINCETON	NJ	08543-0300	9/15/2008	\$4,660.84
DOW JONES	C/O VIVIAN HEISLER CASTEL	PO BOX 300		PRINCETON	NJ	08543-0300	9/16/2008	\$3,705.00
DOW JONES	C/O VIVIAN HEISLER CASTEL	PO BOX 300		PRINCETON	NJ	08543-0300	9/16/2008	\$737.78
DOW JONES	C/O VIVIAN HEISLER CASTEL	PO BOX 300		PRINCETON	NJ	08543-0300	9/19/2008	\$1,700.00
DOW JONES	C/O VIVIAN HEISLER CASTEL	PO BOX 300		PRINCETON	NJ	08543-0300	9/22/2008	\$4,576.00
DOW JONES	C/O VIVIAN HEISLER CASTEL	PO BOX 300		PRINCETON	NJ	08543-0300	9/22/2008	\$6,496.96
DOW JONES	C/O VIVIAN HEISLER CASTEL	PO BOX 300		PRINCETON	NJ	08543-0300	9/24/2008	\$800.66
DOW JONES	C/O VIVIAN HEISLER CASTEL	PO BOX 300		PRINCETON	NJ	08543-0300	9/25/2008	\$4,102.12
DOW JONES	C/O VIVIAN HEISLER CASTEL	PO BOX 300		PRINCETON	NJ	08543-0300	10/2/2008	\$4,416.88
DOW JONES	C/O VIVIAN HEISLER CASTEL	PO BOX 300		PRINCETON	NJ	08543-0300	10/3/2008	\$7,042.72
DOW JONES	C/O VIVIAN HEISLER CASTEL	PO BOX 300		PRINCETON	NJ	08543-0300	10/8/2008	\$1,641.08
DOW JONES	C/O VIVIAN HEISLER CASTEL	PO BOX 300		PRINCETON	NJ	08543-0300	10/10/2008	\$3,754.54
DOW JONES	C/O VIVIAN HEISLER CASTEL	PO BOX 300		PRINCETON	NJ	08543-0300	10/16/2008	\$813.84
DOW JONES	C/O VIVIAN HEISLER CASTEL	PO BOX 300		PRINCETON	NJ	08543-0300	10/20/2008	\$3,705.00
DOW JONES	C/O VIVIAN HEISLER CASTEL	PO BOX 300		PRINCETON	NJ	08543-0300	10/21/2008	\$24,391.34
DOW JONES	C/O VIVIAN HEISLER CASTEL	PO BOX 300		PRINCETON	NJ	08543-0300	10/22/2008	\$1,135.14
DOW JONES	C/O VIVIAN HEISLER CASTEL	PO BOX 300		PRINCETON	NJ	08543-0300	10/27/2008	\$4,218.12
DOW JONES	C/O VIVIAN HEISLER CASTEL	PO BOX 300		PRINCETON	NJ	08543-0300	10/27/2008	\$1,065.92
DOW JONES	C/O VIVIAN HEISLER CASTEL	PO BOX 300		PRINCETON	NJ	08543-0300	10/30/2008	\$1,700.00
DOW JONES	C/O VIVIAN HEISLER CASTEL	PO BOX 300		PRINCETON	NJ	08543-0300	10/31/2008	\$16,143.64
DOW JONES	C/O VIVIAN HEISLER CASTEL	PO BOX 300		PRINCETON	NJ	08543-0300	11/3/2008	\$3,705.00
DOW JONES	C/O VIVIAN HEISLER CASTEL	PO BOX 300		PRINCETON	NJ	08543-0300	11/3/2008	\$5,296.26
DOW JONES	C/O VIVIAN HEISLER CASTEL	PO BOX 300		PRINCETON	NJ	08543-0300	11/3/2008	\$4,500.00
DOW JONES	C/O VIVIAN HEISLER CASTEL	PO BOX 300		PRINCETON	NJ	08543-0300	11/5/2008	\$10,748.42
DOW JONES	C/O VIVIAN HEISLER CASTEL	PO BOX 300		PRINCETON	NJ	08543-0300	11/5/2008	\$10,433.86

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Payment date	Amount paid
DOW JONES	C/O VIVIAN HEISLER CASTEL	PO BOX 300		PRINCETON	NJ	08543-0300	11/7/2008	\$16,259.30
DOW JONES	C/O VIVIAN HEISLER CASTEL	PO BOX 300		PRINCETON	NJ	08543-0300	11/7/2008	\$1,160.94
DOW JONES	C/O VIVIAN HEISLER CASTEL	PO BOX 300		PRINCETON	NJ	08543-0300	11/12/2008	\$1,054.86
DOW JONES	C/O VIVIAN HEISLER CASTEL	PO BOX 300		PRINCETON	NJ	08543-0300	11/17/2008	\$8,500.00
DOW JONES	C/O VIVIAN HEISLER CASTEL	PO BOX 300		PRINCETON	NJ	08543-0300	11/19/2008	\$11,779.82
DOW JONES	C/O VIVIAN HEISLER CASTEL	PO BOX 300		PRINCETON	NJ	08543-0300	11/20/2008	\$3,705.00
DOW JONES	C/O VIVIAN HEISLER CASTEL	PO BOX 300		PRINCETON	NJ	08543-0300	11/21/2008	\$1,700.00
DOW JONES	C/O VIVIAN HEISLER CASTEL	PO BOX 300		PRINCETON	NJ	08543-0300	11/24/2008	\$6,210.42
DOW JONES	C/O VIVIAN HEISLER CASTEL	PO BOX 300		PRINCETON	NJ	08543-0300	11/24/2008	\$2,064.22
DOW JONES	C/O VIVIAN HEISLER CASTEL	PO BOX 300		PRINCETON	NJ	08543-0300	11/24/2008	\$16,211.22
DOW JONES	C/O VIVIAN HEISLER CASTEL	PO BOX 300		PRINCETON	NJ	08543-0300	11/25/2008	\$5,033.56
DOW JONES	C/O VIVIAN HEISLER CASTEL	PO BOX 300		PRINCETON	NJ	08543-0300	11/25/2008	\$3,600.00
DOW JONES & COMPANY	OCR PROCESSING	PO BOX 941		CHICOPEE	MA	01020-0941	9/15/2008	\$13,791.24
DOW JONES & COMPANY	OCR PROCESSING	PO BOX 941		CHICOPEE	MA	01020-0941	9/19/2008	\$10,314.14
DOW JONES & COMPANY	OCR PROCESSING	PO BOX 941		CHICOPEE	MA	01020-0941	9/29/2008	\$12,487.02
DOW JONES & COMPANY	OCR PROCESSING	PO BOX 941		CHICOPEE	MA	01020-0941	10/3/2008	\$12,731.34
DOW JONES & COMPANY	OCR PROCESSING	PO BOX 941		CHICOPEE	MA	01020-0941	10/10/2008	\$12,273.06
DOW JONES & COMPANY	OCR PROCESSING	PO BOX 941		CHICOPEE	MA	01020-0941	10/17/2008	\$11,848.06
DOW JONES & COMPANY	OCR PROCESSING	PO BOX 941		CHICOPEE	MA	01020-0941	10/27/2008	\$11,886.64
DOW JONES & COMPANY	OCR PROCESSING	PO BOX 941		CHICOPEE	MA	01020-0941	10/31/2008	\$10,116.56
DOW JONES & COMPANY	OCR PROCESSING	PO BOX 941		CHICOPEE	MA	01020-0941	11/7/2008	\$11,738.04
DOW JONES & COMPANY	OCR PROCESSING	PO BOX 941		CHICOPEE	MA	01020-0941	12/1/2008	\$3,066.16
DOW LOHNES PLLC	ATTN FINANCE DEPARTMENT	1200 NEW HAMPSHIRE AVE NW SUITE 800		WASHINGTON	DC	20036-6802	11/21/2008	\$82,308.06
DOW LOHNES PLLC	ATTN FINANCE DEPARTMENT	1200 NEW HAMPSHIRE AVE NW SUITE 800		WASHINGTON	DC	20036-6802	11/24/2008	\$885.50
DOWNER, PATRICIA	8 PRIVILEGE RD			BLOOMFIELD	CT	06002	9/16/2008	\$1,361.79
DOWNER, PATRICIA	8 PRIVILEGE RD			BLOOMFIELD	CT	06002	9/30/2008	\$1,147.71
DOWNER, PATRICIA	8 PRIVILEGE RD			BLOOMFIELD	CT	06002	10/14/2008	\$1,283.29
DOWNER, PATRICIA	8 PRIVILEGE RD			BLOOMFIELD	CT	06002	10/28/2008	\$1,113.55
DOWNER, PATRICIA	8 PRIVILEGE RD			BLOOMFIELD	CT	06002	11/12/2008	\$1,430.11
DOWNER, PATRICIA	8 PRIVILEGE RD			BLOOMFIELD	CT	06002	11/25/2008	\$1,502.82
DPC III LLC	567 SAN NICOLAS DR NO. 340			NEWPORT BEACH	CA	92660	9/30/2008	\$29,014.00
DRD ENTERPRISES OF SOUTH FLORIDA INC	7650 LAS CRUCES COURT			BOYNTON BEACH	FL	33437	9/11/2008	\$173.00
DRD ENTERPRISES OF SOUTH FLORIDA INC	7650 LAS CRUCES COURT			BOYNTON BEACH	FL	33437	9/18/2008	\$265.00
DRD ENTERPRISES OF SOUTH FLORIDA INC	7650 LAS CRUCES COURT			BOYNTON BEACH	FL	33437	9/25/2008	\$410.00
DRD ENTERPRISES OF SOUTH FLORIDA INC	7650 LAS CRUCES COURT			BOYNTON BEACH	FL	33437	10/2/2008	\$215.00
DRD ENTERPRISES OF SOUTH FLORIDA INC	7650 LAS CRUCES COURT			BOYNTON BEACH	FL	33437	10/9/2008	\$480.00
DRD ENTERPRISES OF SOUTH FLORIDA INC	7650 LAS CRUCES COURT			BOYNTON BEACH	FL	33437	10/16/2008	\$770.00
DRD ENTERPRISES OF SOUTH FLORIDA INC	7650 LAS CRUCES COURT			BOYNTON BEACH	FL	33437	10/23/2008	\$290.00
DRD ENTERPRISES OF SOUTH FLORIDA INC	7650 LAS CRUCES COURT			BOYNTON BEACH	FL	33437	10/30/2008	\$175.00
DRD ENTERPRISES OF SOUTH FLORIDA INC	7650 LAS CRUCES COURT			BOYNTON BEACH	FL	33437	11/6/2008	\$420.00
DRD ENTERPRISES OF SOUTH FLORIDA INC	7650 LAS CRUCES COURT			BOYNTON BEACH	FL	33437	11/13/2008	\$335.00
DRD ENTERPRISES OF SOUTH FLORIDA INC	7650 LAS CRUCES COURT			BOYNTON BEACH	FL	33437	11/20/2008	\$845.00
DRD ENTERPRISES OF SOUTH FLORIDA INC	7650 LAS CRUCES COURT			BOYNTON BEACH	FL	33437	11/26/2008	\$710.00
DRD ENTERPRISES OF SOUTH FLORIDA INC	7650 LAS CRUCES COURT			BOYNTON BEACH	FL	33437	12/5/2008	\$560.00
DREWRY, DEBORAH	84 EVERGREEN PARK			CLINTON	CT	06413	9/16/2008	\$1,252.06
DREWRY, DEBORAH	84 EVERGREEN PARK			CLINTON	CT	06413	9/30/2008	\$1,211.03
DREWRY, DEBORAH	84 EVERGREEN PARK			CLINTON	CT	06413	10/14/2008	\$1,262.70
DREWRY, DEBORAH	84 EVERGREEN PARK			CLINTON	CT	06413	10/28/2008	\$1,164.55
DREWRY, DEBORAH	84 EVERGREEN PARK			CLINTON	CT	06413	11/12/2008	\$996.34
DREWRY, DEBORAH	84 EVERGREEN PARK			CLINTON	CT	06413	11/25/2008	\$1,003.34
DS NEWS SERVICE INC	PO BOX 260			BELLROSE	NY	11426	9/10/2008	\$4,526.74
DS NEWS SERVICE INC	PO BOX 260			BELLROSE	NY	11426	9/10/2008	\$2,348.71
DS NEWS SERVICE INC	PO BOX 260			BELLROSE	NY	11426	9/17/2008	\$5,807.86
DS NEWS SERVICE INC	PO BOX 260			BELLROSE	NY	11426	9/19/2008	\$2,348.71
DS NEWS SERVICE INC	PO BOX 260			BELLROSE	NY	11426	9/24/2008	\$4,849.17
DS NEWS SERVICE INC	PO BOX 260			BELLROSE	NY	11426	9/24/2008	\$2,348.71
DS NEWS SERVICE INC	PO BOX 260			BELLROSE	NY	11426	10/1/2008	\$4,633.79
DS NEWS SERVICE INC	PO BOX 260			BELLROSE	NY	11426	10/1/2008	\$2,369.54
DS NEWS SERVICE INC	PO BOX 260			BELLROSE	NY	11426	10/8/2008	\$4,165.99
DS NEWS SERVICE INC	PO BOX 260			BELLROSE	NY	11426	10/8/2008	\$2,353.34
DS NEWS SERVICE INC	PO BOX 260			BELLROSE	NY	11426	10/15/2008	\$4,460.52
DS NEWS SERVICE INC	PO BOX 260			BELLROSE	NY	11426	10/16/2008	\$2,360.28
DS NEWS SERVICE INC	PO BOX 260			BELLROSE	NY	11426	10/21/2008	\$2,360.28
DS NEWS SERVICE INC	PO BOX 260			BELLROSE	NY	11426	10/22/2008	\$4,350.70
DTC HANOVER BUSINESS CENTER EAST LLC	1665 VALLEY CENTER PARKWAY	STE 110		BETHLEHEM	PA	18017	9/23/2008	\$7,846.13
DUCHARME, NANCY K	8045 APACHE TRAIL PO BOX 222			TINLEY PARK	IL	60477	12/5/2008	\$42,000.00
DUCHESNEAU, DENNIS	9 STANDISH DR			MARLBOROUGH	CT	06447	9/12/2008	\$463.70
DUCHESNEAU, DENNIS	9 STANDISH DR			MARLBOROUGH	CT	06447	9/19/2008	\$549.70
DUCHESNEAU, DENNIS	9 STANDISH DR			MARLBOROUGH	CT	06447	9/26/2008	\$506.70
DUCHESNEAU, DENNIS	9 STANDISH DR			MARLBOROUGH	CT	06447	10/3/2008	\$506.70
DUCHESNEAU, DENNIS	9 STANDISH DR			MARLBOROUGH	CT	06447	10/10/2008	\$596.20
DUCHESNEAU, DENNIS	9 STANDISH DR			MARLBOROUGH	CT	06447	10/17/2008	\$488.70
DUCHESNEAU, DENNIS	9 STANDISH DR			MARLBOROUGH	CT	06447	10/24/2008	\$488.70

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Payment date	Amount paid
DUCHESNEAU, DENNIS	9 STANDISH DR			MARLBOROUGH	CT	06447	10/31/2008	\$381.20
DUCHESNEAU, DENNIS	9 STANDISH DR			MARLBOROUGH	CT	06447	11/7/2008	\$407.95
DUCHESNEAU, DENNIS	9 STANDISH DR			MARLBOROUGH	CT	06447	11/14/2008	\$381.20
DUCHESNEAU, DENNIS	9 STANDISH DR			MARLBOROUGH	CT	06447	11/21/2008	\$379.20
DUCHESNEAU, DENNIS	9 STANDISH DR			MARLBOROUGH	CT	06447	11/28/2008	\$379.20
DUCHESNEAU, DENNIS	9 STANDISH DR			MARLBOROUGH	CT	06447	12/5/2008	\$405.95
DUCKER, GEORGE	617 CORONADO TERRACE APT 20			LOS ANGELES	CA	90026	9/10/2008	\$1,477.78
DUCKER, GEORGE	617 CORONADO TERRACE APT 20			LOS ANGELES	CA	90026	9/17/2008	\$350.00
DUCKER, GEORGE	617 CORONADO TERRACE APT 20			LOS ANGELES	CA	90026	9/18/2008	\$579.92
DUCKER, GEORGE	617 CORONADO TERRACE APT 20			LOS ANGELES	CA	90026	10/1/2008	\$1,009.90
DUCKER, GEORGE	617 CORONADO TERRACE APT 20			LOS ANGELES	CA	90026	10/7/2008	\$505.10
DUCKER, GEORGE	617 CORONADO TERRACE APT 20			LOS ANGELES	CA	90026	10/14/2008	\$700.00
DUCKER, GEORGE	617 CORONADO TERRACE APT 20			LOS ANGELES	CA	90026	10/23/2008	\$1,136.50
DUCKER, GEORGE	617 CORONADO TERRACE APT 20			LOS ANGELES	CA	90026	10/31/2008	\$505.11
DUCKER, GEORGE	617 CORONADO TERRACE APT 20			LOS ANGELES	CA	90026	11/12/2008	\$631.39
DUCKER, GEORGE	617 CORONADO TERRACE APT 20			LOS ANGELES	CA	90026	11/18/2008	\$631.39
DUCKER, GEORGE	617 CORONADO TERRACE APT 20			LOS ANGELES	CA	90026	11/24/2008	\$631.39
DUEMAS DELIVERY SERVICE LLC	2305 S MT PROSPECT RD			DES PLAINES	IL	60018	9/9/2008	\$12,834.56
DUEMAS DELIVERY SERVICE LLC	2305 S MT PROSPECT RD			DES PLAINES	IL	60018	9/16/2008	\$8,791.57
DUEMAS DELIVERY SERVICE LLC	2305 S MT PROSPECT RD			DES PLAINES	IL	60018	9/23/2008	\$8,754.66
DUEMAS DELIVERY SERVICE LLC	2305 S MT PROSPECT RD			DES PLAINES	IL	60018	9/30/2008	\$9,421.08
DUEMAS DELIVERY SERVICE LLC	2305 S MT PROSPECT RD			DES PLAINES	IL	60018	10/7/2008	\$8,854.01
DUEMAS DELIVERY SERVICE LLC	2305 S MT PROSPECT RD			DES PLAINES	IL	60018	10/14/2008	\$10,712.30
DUEMAS DELIVERY SERVICE LLC	2305 S MT PROSPECT RD			DES PLAINES	IL	60018	10/21/2008	\$8,692.36
DUEMAS DELIVERY SERVICE LLC	2305 S MT PROSPECT RD			DES PLAINES	IL	60018	10/28/2008	\$8,735.31
DUEMAS DELIVERY SERVICE LLC	2305 S MT PROSPECT RD			DES PLAINES	IL	60018	11/4/2008	\$10,340.91
DUEMAS DELIVERY SERVICE LLC	2305 S MT PROSPECT RD			DES PLAINES	IL	60018	11/12/2008	\$8,756.89
DUFFY, CATHRINE E	4 KEMSWICK DR			STONY BROOK	NY	11790	9/11/2008	\$1,192.00
DUFFY, CATHRINE E	4 KEMSWICK DR			STONY BROOK	NY	11790	9/18/2008	\$1,043.00
DUFFY, CATHRINE E	4 KEMSWICK DR			STONY BROOK	NY	11790	9/24/2008	\$894.00
DUFFY, CATHRINE E	4 KEMSWICK DR			STONY BROOK	NY	11790	9/26/2008	\$894.00
DUFFY, CATHRINE E	4 KEMSWICK DR			STONY BROOK	NY	11790	10/3/2008	\$894.00
DUFFY, CATHRINE E	4 KEMSWICK DR			STONY BROOK	NY	11790	10/15/2008	\$1,192.00
DUFFY, CATHRINE E	4 KEMSWICK DR			STONY BROOK	NY	11790	10/21/2008	\$894.00
DUKE ENERGY	139 E FOURTH ST			CINCINNATI	OH	45202	9/12/2008	\$6,944.86
DUKE ENERGY	139 E FOURTH ST			CINCINNATI	OH	45202	9/24/2008	\$13.87
DUKE ENERGY	139 E FOURTH ST			CINCINNATI	OH	45202	10/8/2008	\$7,294.62
DUKE ENERGY	139 E FOURTH ST			CINCINNATI	OH	45202	10/21/2008	\$114.27
DUKE ENERGY	139 E FOURTH ST			CINCINNATI	OH	45202	11/18/2008	\$7,189.95
DUKE REALTY LP	6133 N RIVER RD SUITE 200			ROSEMONT	IL	60018	9/11/2008	\$39,486.59
DUKE REALTY LP	6133 N RIVER RD SUITE 200			ROSEMONT	IL	60018	10/8/2008	\$38,111.59
DUKE REALTY LP	6133 N RIVER RD SUITE 200			ROSEMONT	IL	60018	11/7/2008	\$39,486.59
DUNDALK EAGLE	PO BOX 8936			DUNDALK	MD	21222	9/17/2008	\$2,875.26
DUNDALK EAGLE	PO BOX 8936			DUNDALK	MD	21222	10/2/2008	\$884.51
DUNDALK EAGLE	PO BOX 8936			DUNDALK	MD	21222	10/8/2008	\$417.37
DUNDALK EAGLE	PO BOX 8936			DUNDALK	MD	21222	10/16/2008	\$1,510.53
DUNDALK EAGLE	PO BOX 8936			DUNDALK	MD	21222	10/20/2008	\$4,787.40
DUNDALK EAGLE	PO BOX 8936			DUNDALK	MD	21222	10/24/2008	\$214.18
DUNDALK EAGLE	PO BOX 8936			DUNDALK	MD	21222	10/29/2008	\$653.81
DUNDALK EAGLE	PO BOX 8936			DUNDALK	MD	21222	11/10/2008	\$1,488.27
DUNN SOLUTIONS GROUP	5550 W TOUHY AVENUE			SKOKIE	IL	60077	10/6/2008	\$2,675.00
DUNN SOLUTIONS GROUP	5550 W TOUHY AVENUE			SKOKIE	IL	60077	10/20/2008	\$3,200.00
DUQUE, LUCERO Q	PO BOX 453704			KISSIMMEE	FL	34741	9/11/2008	\$613.98
DUQUE, LUCERO Q	PO BOX 453704			KISSIMMEE	FL	34741	9/18/2008	\$616.50
DUQUE, LUCERO Q	PO BOX 453704			KISSIMMEE	FL	34741	9/25/2008	\$611.69
DUQUE, LUCERO Q	PO BOX 453704			KISSIMMEE	FL	34741	10/2/2008	\$612.53
DUQUE, LUCERO Q	PO BOX 453704			KISSIMMEE	FL	34741	10/9/2008	\$615.23
DUQUE, LUCERO Q	PO BOX 453704			KISSIMMEE	FL	34741	10/16/2008	\$608.50
DUQUE, LUCERO Q	PO BOX 453704			KISSIMMEE	FL	34741	10/23/2008	\$616.38
DUQUE, LUCERO Q	PO BOX 453704			KISSIMMEE	FL	34741	10/30/2008	\$612.81
DUQUE, LUCERO Q	PO BOX 453704			KISSIMMEE	FL	34741	11/6/2008	\$616.97
DUQUE, LUCERO Q	PO BOX 453704			KISSIMMEE	FL	34741	11/13/2008	\$600.55
DUQUE, LUCERO Q	PO BOX 453704			KISSIMMEE	FL	34741	11/20/2008	\$639.56
DUQUE, LUCERO Q	PO BOX 453704			KISSIMMEE	FL	34741	11/25/2008	\$639.56
DUQUE, LUCERO Q	PO BOX 453704			KISSIMMEE	FL	34741	12/4/2008	\$640.84
DURANTE DELIVERY SERVICE	202 N POPLAR ST			N MASSAPEQUA	NY	11758	9/10/2008	\$8,150.87
DURANTE DELIVERY SERVICE	202 N POPLAR ST			N MASSAPEQUA	NY	11758	9/17/2008	\$9,690.68
DURANTE DELIVERY SERVICE	202 N POPLAR ST			N MASSAPEQUA	NY	11758	9/24/2008	\$7,837.35
DURANTE DELIVERY SERVICE	202 N POPLAR ST			N MASSAPEQUA	NY	11758	10/1/2008	\$7,490.91
DURANTE DELIVERY SERVICE	202 N POPLAR ST			N MASSAPEQUA	NY	11758	10/8/2008	\$7,102.58
DURANTE DELIVERY SERVICE	202 N POPLAR ST			N MASSAPEQUA	NY	11758	10/15/2008	\$7,328.01
DURANTE DELIVERY SERVICE	202 N POPLAR ST			N MASSAPEQUA	NY	11758	10/22/2008	\$7,280.52
DURQUE, VIVIANA FIGUEROA	1018 COSTA MESA LANE			KISSIMMEE	FL	34744	9/11/2008	\$594.24

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Payment date	Amount paid
DURQUE, VIVIANA FIGUEROA	1018 COSTA MESA LANE			KISSIMMEE	FL	34744	9/18/2008	\$620.68
DURQUE, VIVIANA FIGUEROA	1018 COSTA MESA LANE			KISSIMMEE	FL	34744	9/25/2008	\$600.84
DURQUE, VIVIANA FIGUEROA	1018 COSTA MESA LANE			KISSIMMEE	FL	34744	10/2/2008	\$566.06
DURQUE, VIVIANA FIGUEROA	1018 COSTA MESA LANE			KISSIMMEE	FL	34744	10/9/2008	\$581.13
DURQUE, VIVIANA FIGUEROA	1018 COSTA MESA LANE			KISSIMMEE	FL	34744	10/16/2008	\$593.56
DURQUE, VIVIANA FIGUEROA	1018 COSTA MESA LANE			KISSIMMEE	FL	34744	10/23/2008	\$593.02
DURQUE, VIVIANA FIGUEROA	1018 COSTA MESA LANE			KISSIMMEE	FL	34744	10/30/2008	\$604.87
DURQUE, VIVIANA FIGUEROA	1018 COSTA MESA LANE			KISSIMMEE	FL	34744	11/6/2008	\$593.83
DURQUE, VIVIANA FIGUEROA	1018 COSTA MESA LANE			KISSIMMEE	FL	34744	11/13/2008	\$587.88
DURQUE, VIVIANA FIGUEROA	1018 COSTA MESA LANE			KISSIMMEE	FL	34744	11/20/2008	\$594.44
DURQUE, VIVIANA FIGUEROA	1018 COSTA MESA LANE			KISSIMMEE	FL	34744	11/25/2008	\$594.44
DURQUE, VIVIANA FIGUEROA	1018 COSTA MESA LANE			KISSIMMEE	FL	34744	12/4/2008	\$637.45
DUSTBUSTERS SWEEPING SERVICE	617 N STAPLEY			MESA	AZ	85203	10/9/2008	\$2,824.06
DUSTBUSTERS SWEEPING SERVICE	617 N STAPLEY			MESA	AZ	85203	11/7/2008	\$2,706.52
DWIGHT ESCHLIMAN PHOTOGRAPHY	975 FOLSOM STREET			SAN FRANCISCO	CA	94107	12/1/2008	\$8,074.83
DWYER, JIM	P O BOX 1085			OLD SAYBROOK	CT	06475-1085	9/16/2008	\$2,079.47
DWYER, JIM	P O BOX 1085			OLD SAYBROOK	CT	06475-1085	9/30/2008	\$2,057.82
DWYER, JIM	P O BOX 1085			OLD SAYBROOK	CT	06475-1085	10/14/2008	\$2,071.80
DWYER, JIM	P O BOX 1085			OLD SAYBROOK	CT	06475-1085	10/28/2008	\$2,002.36
DWYER, JIM	P O BOX 1085			OLD SAYBROOK	CT	06475-1085	11/12/2008	\$2,019.75
DWYER, JIM	P O BOX 1085			OLD SAYBROOK	CT	06475-1085	11/25/2008	\$1,915.06
DYE, GERALD E	7741 HYSSOP DR			ETIWANDA	CA	91739	9/10/2008	\$8,510.86
DYE, GERALD E	7741 HYSSOP DR			ETIWANDA	CA	91739	9/24/2008	\$10,277.15
DYE, GERALD E	7741 HYSSOP DR			ETIWANDA	CA	91739	10/8/2008	\$12,520.98
DYE, GERALD E	7741 HYSSOP DR			ETIWANDA	CA	91739	10/22/2008	\$10,287.37
DYE, GERALD E	7741 HYSSOP DR			ETIWANDA	CA	91739	11/5/2008	\$10,601.42
DYE, GERALD E	7741 HYSSOP DR			ETIWANDA	CA	91739	11/19/2008	\$10,817.11
DYE, GERALD E	7741 HYSSOP DR			ETIWANDA	CA	91739	12/3/2008	\$11,521.07
DYNAMIC LOGIC INC	PO BOX 8500 9465			PHILADELPHIA	PA	19178-9465	11/7/2008	\$17,500.00
DYNARIC INC	PO BOX 74492			CLEVELAND	OH	44194-4492	9/10/2008	\$392.70
DYNARIC INC	PO BOX 74492			CLEVELAND	OH	44194-4492	9/22/2008	\$128.73
DYNARIC INC	PO BOX 74492			CLEVELAND	OH	44194-4492	10/7/2008	\$2,197.76
DYNARIC INC	PO BOX 74492			CLEVELAND	OH	44194-4492	10/14/2008	\$11,643.00
DYNARIC INC	PO BOX 74492			CLEVELAND	OH	44194-4492	11/4/2008	\$601.40
DYNARIC INC	PO BOX 74492			CLEVELAND	OH	44194-4492	11/21/2008	\$265.50
DYNASTY MANAGEMENT SERVICES INC	8742 N ST LOUIS AV			SKOKIE	IL	60076	9/9/2008	\$5,186.51
DYNASTY MANAGEMENT SERVICES INC	8742 N ST LOUIS AV			SKOKIE	IL	60076	9/16/2008	\$4,913.08
DYNASTY MANAGEMENT SERVICES INC	8742 N ST LOUIS AV			SKOKIE	IL	60076	9/23/2008	\$4,965.54
DYNASTY MANAGEMENT SERVICES INC	8742 N ST LOUIS AV			SKOKIE	IL	60076	9/30/2008	\$4,955.82
DYNASTY MANAGEMENT SERVICES INC	8742 N ST LOUIS AV			SKOKIE	IL	60076	10/7/2008	\$5,046.99
DYNASTY MANAGEMENT SERVICES INC	8742 N ST LOUIS AV			SKOKIE	IL	60076	10/14/2008	\$4,806.37
DYNASTY MANAGEMENT SERVICES INC	8742 N ST LOUIS AV			SKOKIE	IL	60076	10/21/2008	\$7,163.40
DYNASTY MANAGEMENT SERVICES INC	8742 N ST LOUIS AV			SKOKIE	IL	60076	10/28/2008	\$8,059.95
DYNASTY MANAGEMENT SERVICES INC	8742 N ST LOUIS AV			SKOKIE	IL	60076	11/4/2008	\$7,517.48
DYNASTY MANAGEMENT SERVICES INC	8742 N ST LOUIS AV			SKOKIE	IL	60076	11/12/2008	\$7,332.48
DYNASTY MANAGEMENT SERVICES INC	8742 N ST LOUIS AV			SKOKIE	IL	60076	11/18/2008	\$7,383.22
DYNASTY MANAGEMENT SERVICES INC	8742 N ST LOUIS AV			SKOKIE	IL	60076	11/25/2008	\$4,763.89
DYNASTY MANAGEMENT SERVICES INC	8742 N ST LOUIS AV			SKOKIE	IL	60076	12/2/2008	\$5,684.84
E DOC COMMUNICATIONS	555 BUSINESS CENTER DR			MT PROSPECT	IL	60056	11/20/2008	\$5,593.65
E G NEWS	6403 DENDI RIDGE DR			PLAINFIELD	IL	60586	9/9/2008	\$11,134.08
E G NEWS	6403 DENDI RIDGE DR			PLAINFIELD	IL	60586	9/16/2008	\$9,191.87
E G NEWS	6403 DENDI RIDGE DR			PLAINFIELD	IL	60586	9/23/2008	\$9,236.59
E G NEWS	6403 DENDI RIDGE DR			PLAINFIELD	IL	60586	9/30/2008	\$8,998.24
E G NEWS	6403 DENDI RIDGE DR			PLAINFIELD	IL	60586	10/7/2008	\$9,433.42
E G NEWS	6403 DENDI RIDGE DR			PLAINFIELD	IL	60586	10/14/2008	\$13,322.73
E G NEWS	6403 DENDI RIDGE DR			PLAINFIELD	IL	60586	10/21/2008	\$9,078.73
E G NEWS	6403 DENDI RIDGE DR			PLAINFIELD	IL	60586	10/28/2008	\$6,959.05
E G NEWS	6403 DENDI RIDGE DR			PLAINFIELD	IL	60586	11/4/2008	\$11,051.62
E G NEWS	6403 DENDI RIDGE DR			PLAINFIELD	IL	60586	11/12/2008	\$8,922.77
E G NEWS	6403 DENDI RIDGE DR			PLAINFIELD	IL	60586	11/18/2008	\$8,949.28
E G NEWS	6403 DENDI RIDGE DR			PLAINFIELD	IL	60586	11/25/2008	\$8,976.26
E G NEWS	6403 DENDI RIDGE DR			PLAINFIELD	IL	60586	12/2/2008	\$12,948.76
EAGLE AIRCRAFT	5901 S. Central Ave			Chicago	IL	60638	10/2/2008	\$169,650.00
EAGLE AIRCRAFT	5901 S. Central Ave			Chicago	IL	60638	12/4/2008	\$162,600.00
EARL K WOOD	PO BOX 1982			SANTA ANA	CA	92702	11/26/2008	\$632,009.88
EARL K WOOD	PO BOX 1982			SANTA ANA	CA	92702	11/26/2008	\$122,481.94
EARL K WOOD	PO BOX 1982			SANTA ANA	CA	92702	11/26/2008	\$191,748.27
EARL K WOOD	PO BOX 1982			SANTA ANA	CA	92702	11/26/2008	\$517,594.48
EARL K WOOD	PO BOX 1982			SANTA ANA	CA	92702	11/26/2008	\$59,451.96
EARL K WOOD	PO BOX 1982			SANTA ANA	CA	92702	11/26/2008	\$19,479.88
EARL K WOOD	PO BOX 1982			SANTA ANA	CA	92702	11/26/2008	\$802.77
EARL K WOOD	PO BOX 1982			SANTA ANA	CA	92702	12/1/2008	\$264.30
EAST COUNTY TIMES	513 EASTERN BLVD			ESSEX	MD	21221	9/17/2008	\$4,894.30

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Payment date	Amount paid
EAST COUNTY TIMES	513 EASTERN BLVD			ESSEX	MD	21221	10/2/2008	\$888.82
EAST COUNTY TIMES	513 EASTERN BLVD			ESSEX	MD	21221	10/8/2008	\$420.47
EAST COUNTY TIMES	513 EASTERN BLVD			ESSEX	MD	21221	10/16/2008	\$3,279.36
EAST COUNTY TIMES	513 EASTERN BLVD			ESSEX	MD	21221	11/10/2008	\$420.47
EAST COUNTY TIMES	513 EASTERN BLVD			ESSEX	MD	21221	11/24/2008	\$2,717.86
EAST END DELIVERY SERVICES CORP	46 PINELAWN AVE			SHIRLEY	NY	11967	9/10/2008	\$1,700.99
EAST END DELIVERY SERVICES CORP	46 PINELAWN AVE			SHIRLEY	NY	11967	9/17/2008	\$2,170.00
EAST END DELIVERY SERVICES CORP	46 PINELAWN AVE			SHIRLEY	NY	11967	9/24/2008	\$1,630.36
EAST END DELIVERY SERVICES CORP	46 PINELAWN AVE			SHIRLEY	NY	11967	10/1/2008	\$1,648.74
EAST END DELIVERY SERVICES CORP	46 PINELAWN AVE			SHIRLEY	NY	11967	10/8/2008	\$1,530.56
EAST END DELIVERY SERVICES CORP	46 PINELAWN AVE			SHIRLEY	NY	11967	10/15/2008	\$1,554.07
EAST END DELIVERY SERVICES CORP	46 PINELAWN AVE			SHIRLEY	NY	11967	10/22/2008	\$1,672.14
EAST RIVER ENERGY	PO BOX 388			GUILFORD	CT	06437	9/29/2008	\$27,602.40
EAST RIVER ENERGY	PO BOX 388			GUILFORD	CT	06437	10/10/2008	\$7,028.51
EAST RIVER ENERGY	PO BOX 388			GUILFORD	CT	06437	11/6/2008	\$24,788.40
EASTLAKE STUDIO	435 N MICHIGAN AVENUE	SUITE 3100		CHICAGO	IL	60611	9/11/2008	\$10,667.50
EASTLAKE STUDIO	435 N MICHIGAN AVENUE	SUITE 3100		CHICAGO	IL	60611	10/7/2008	\$17,025.00
EASTMAN KODAK COMPANY	PO BOX 5-0615			WOBUEN	MA	01815	9/11/2008	\$1,062.50
EASTMAN KODAK COMPANY	PO BOX 5-0615			WOBUEN	MA	01815	9/22/2008	\$4,050.16
EASTMAN KODAK COMPANY	PO BOX 5-0615			WOBUEN	MA	01815	10/6/2008	\$191.93
EASTMAN KODAK COMPANY	PO BOX 5-0615			WOBUEN	MA	01815	10/9/2008	\$1,062.50
EASTMAN KODAK COMPANY	PO BOX 5-0615			WOBUEN	MA	01815	10/14/2008	\$1,008.52
EASTMAN KODAK COMPANY	PO BOX 5-0615			WOBUEN	MA	01815	10/17/2008	\$1,453.66
EASTMAN KODAK COMPANY	PO BOX 5-0615			WOBUEN	MA	01815	10/22/2008	\$316.32
EASTMAN KODAK COMPANY	PO BOX 5-0615			WOBUEN	MA	01815	10/23/2008	\$1,051.84
EASTMAN KODAK COMPANY	PO BOX 5-0615			WOBUEN	MA	01815	10/24/2008	\$3,571.92
EASTMAN KODAK COMPANY	PO BOX 5-0615			WOBUEN	MA	01815	11/4/2008	\$7,365.61
EASTMAN KODAK COMPANY	PO BOX 5-0615			WOBUEN	MA	01815	11/6/2008	\$1,062.50
EASTMAN KODAK COMPANY	PO BOX 5-0615			WOBUEN	MA	01815	11/7/2008	\$1,184.91
EASTMAN KODAK COMPANY	PO BOX 5-0615			WOBUEN	MA	01815	11/14/2008	\$8,632.80
EASTMAN KODAK COMPANY	PO BOX 5-0615			WOBUEN	MA	01815	11/17/2008	\$262.24
EASTMAN KODAK COMPANY	PO BOX 5-0615			WOBUEN	MA	01815	11/17/2008	\$15,025.50
EASTMAN KODAK COMPANY	PO BOX 5-0615			WOBUEN	MA	01815	11/20/2008	\$18,427.50
EASTMAN KODAK COMPANY	PO BOX 5-0615			WOBUEN	MA	01815	11/24/2008	\$1,199.65
EASTON, BRANDY	511 SOUTH JOLIET			HOBERT	IN	46342	9/9/2008	\$7,088.92
EASTON, BRANDY	511 SOUTH JOLIET			HOBERT	IN	46342	9/16/2008	\$6,984.23
EASTON, BRANDY	511 SOUTH JOLIET			HOBERT	IN	46342	9/23/2008	\$7,070.62
EASTON, BRANDY	511 SOUTH JOLIET			HOBERT	IN	46342	9/30/2008	\$7,135.22
EASTON, BRANDY	511 SOUTH JOLIET			HOBERT	IN	46342	10/7/2008	\$6,056.07
EASTON, BRANDY	511 SOUTH JOLIET			HOBERT	IN	46342	10/14/2008	\$6,249.83
EASTON, BRANDY	511 SOUTH JOLIET			HOBERT	IN	46342	10/21/2008	\$5,969.67
EASTON, BRANDY	511 SOUTH JOLIET			HOBERT	IN	46342	10/28/2008	\$5,906.70
EASTON, BRANDY	511 SOUTH JOLIET			HOBERT	IN	46342	11/4/2008	\$6,735.68
EASTON, BRANDY	511 SOUTH JOLIET			HOBERT	IN	46342	11/12/2008	\$5,783.79
EASTON, BRANDY	511 SOUTH JOLIET			HOBERT	IN	46342	11/18/2008	\$5,758.56
EASTON, BRANDY	511 SOUTH JOLIET			HOBERT	IN	46342	11/25/2008	\$5,467.17
EASTON, BRANDY	511 SOUTH JOLIET			HOBERT	IN	46342	12/2/2008	\$7,312.73
EASY TECHNOLOGY GROUP INC	700 1ST STREET			MANHATTAN	IL	60442	9/19/2008	\$7,941.87
EBBING, BERNARD	7002 W 40TH PL			STICKNEY	IL	60402	9/10/2008	\$1,388.00
EBBING, BERNARD	7002 W 40TH PL			STICKNEY	IL	60402	9/17/2008	\$1,450.00
EBBING, BERNARD	7002 W 40TH PL			STICKNEY	IL	60402	9/28/2008	\$1,518.00
EBBING, BERNARD	7002 W 40TH PL			STICKNEY	IL	60402	10/1/2008	\$1,518.00
EBBING, BERNARD	7002 W 40TH PL			STICKNEY	IL	60402	10/9/2008	\$1,503.00
EBBING, BERNARD	7002 W 40TH PL			STICKNEY	IL	60402	10/16/2008	\$1,569.00
EBBING, BERNARD	7002 W 40TH PL			STICKNEY	IL	60402	10/22/2008	\$1,603.00
EBBING, BERNARD	7002 W 40TH PL			STICKNEY	IL	60402	10/29/2008	\$1,586.00
EBBING, BERNARD	7002 W 40TH PL			STICKNEY	IL	60402	11/5/2008	\$1,586.00
EBBING, BERNARD	7002 W 40TH PL			STICKNEY	IL	60402	11/13/2008	\$1,586.00
EBBING, BERNARD	7002 W 40TH PL			STICKNEY	IL	60402	11/19/2008	\$1,586.00
EBBING, BERNARD	7002 W 40TH PL			STICKNEY	IL	60402	11/26/2008	\$2,287.00
EBBING, BERNARD	7002 W 40TH PL			STICKNEY	IL	60402	12/4/2008	\$1,686.00
EBBINK, RONALD H	11209 TABBY CT			RIVERSIDE	CA	92505	9/10/2008	\$15,175.54
EBBINK, RONALD H	11209 TABBY CT			RIVERSIDE	CA	92505	9/24/2008	\$15,582.82
EBBINK, RONALD H	11209 TABBY CT			RIVERSIDE	CA	92505	10/8/2008	\$15,507.55
EBBINK, RONALD H	11209 TABBY CT			RIVERSIDE	CA	92505	10/22/2008	\$15,446.56
EBBINK, RONALD H	11209 TABBY CT			RIVERSIDE	CA	92505	10/28/2008	\$7,700.00
EBBINK, RONALD H	11209 TABBY CT			RIVERSIDE	CA	92505	11/5/2008	\$225.39
EBBINK, RONALD H	11209 TABBY CT			RIVERSIDE	CA	92505	11/10/2008	\$585.48
ECK, MICHAEL	13 S 7TH ST			EMMAUS	PA	18049	9/9/2008	\$1,415.01
ECK, MICHAEL	13 S 7TH ST			EMMAUS	PA	18049	9/23/2008	\$1,524.23
ECK, MICHAEL	13 S 7TH ST			EMMAUS	PA	18049	10/7/2008	\$1,331.30
ECK, MICHAEL	13 S 7TH ST			EMMAUS	PA	18049	10/21/2008	\$1,253.08
ECK, MICHAEL	13 S 7TH ST			EMMAUS	PA	18049	11/4/2008	\$1,117.77

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Payment date	Amount paid
ECK, MICHAEL	13 S 7TH ST			EMMAUS	PA	18049	11/18/2008	\$175.28
ECKLAND CONSULTANTS INC	75 TRI STATE INTERNATIONAL SUITE 100			LINCOLNSHIRE	IL	60069	11/10/2008	\$48,195.00
ED PENNY INC	96 KINGS WALK			MASSAPEQUA PARK	NY	11762	9/10/2008	\$16,187.40
ED PENNY INC	96 KINGS WALK			MASSAPEQUA PARK	NY	11762	9/17/2008	\$17,015.18
ED PENNY INC	96 KINGS WALK			MASSAPEQUA PARK	NY	11762	9/24/2008	\$13,446.50
ED PENNY INC	96 KINGS WALK			MASSAPEQUA PARK	NY	11762	10/1/2008	\$13,898.85
ED PENNY INC	96 KINGS WALK			MASSAPEQUA PARK	NY	11762	10/8/2008	\$13,395.65
ED PENNY INC	96 KINGS WALK			MASSAPEQUA PARK	NY	11762	10/15/2008	\$12,616.56
ED PENNY INC	96 KINGS WALK			MASSAPEQUA PARK	NY	11762	10/22/2008	\$12,612.87
ED SWAN INC	PO BOX 433			MASSAPEQUA PK	NY	11762	9/10/2008	\$17,118.46
ED SWAN INC	PO BOX 433			MASSAPEQUA PK	NY	11762	9/17/2008	\$21,444.69
ED SWAN INC	PO BOX 433			MASSAPEQUA PK	NY	11762	9/24/2008	\$16,487.06
ED SWAN INC	PO BOX 433			MASSAPEQUA PK	NY	11762	10/1/2008	\$13,954.69
ED SWAN INC	PO BOX 433			MASSAPEQUA PK	NY	11762	10/8/2008	\$13,255.31
ED SWAN INC	PO BOX 433			MASSAPEQUA PK	NY	11762	10/15/2008	\$15,170.20
ED SWAN INC	PO BOX 433			MASSAPEQUA PK	NY	11762	10/22/2008	\$15,292.79
EDCO AWARDS & SPECIALTIES	3702 DAVIE BOULEVARD			FT LAUDERDALE	FL	33312	11/3/2008	\$28,760.00
EDCO AWARDS & SPECIALTIES	3702 DAVIE BOULEVARD			FT LAUDERDALE	FL	33312	11/5/2008	\$23,644.20
EDCO AWARDS & SPECIALTIES	3702 DAVIE BOULEVARD			FT LAUDERDALE	FL	33312	11/20/2008	\$636.00
EDEE DALKE INC	2539 S PENINSULA DRIVE			DAYTONA BEACH SHORES	FL	32118-5524	9/11/2008	\$4,000.00
EDEE DALKE INC	2539 S PENINSULA DRIVE			DAYTONA BEACH SHORES	FL	32118-5524	9/15/2008	\$3,118.04
EDEE DALKE INC	2539 S PENINSULA DRIVE			DAYTONA BEACH SHORES	FL	32118-5524	10/10/2008	\$4,000.00
EDEE DALKE INC	2539 S PENINSULA DRIVE			DAYTONA BEACH SHORES	FL	32118-5524	10/16/2008	\$5,902.43
EDEE DALKE INC	2539 S PENINSULA DRIVE			DAYTONA BEACH SHORES	FL	32118-5524	11/7/2008	\$4,000.00
EDEE DALKE INC	2539 S PENINSULA DRIVE			DAYTONA BEACH SHORES	FL	32118-5524	11/17/2008	\$8,227.69
EDGEWATER NEWS AGENCY INC	161 PEMBROKE DR/LINCOLNSHIRE 00144			LAKE FOREST	IL	60045	9/9/2008	\$19,221.01
EDGEWATER NEWS AGENCY INC	161 PEMBROKE DR/LINCOLNSHIRE 00144			LAKE FOREST	IL	60045	9/16/2008	\$14,238.24
EDGEWATER NEWS AGENCY INC	161 PEMBROKE DR/LINCOLNSHIRE 00144			LAKE FOREST	IL	60045	9/23/2008	\$14,121.41
EDGEWATER NEWS AGENCY INC	161 PEMBROKE DR/LINCOLNSHIRE 00144			LAKE FOREST	IL	60045	9/30/2008	\$14,195.83
EDGEWATER NEWS AGENCY INC	161 PEMBROKE DR/LINCOLNSHIRE 00144			LAKE FOREST	IL	60045	10/7/2008	\$19,123.38
EDGEWATER NEWS AGENCY INC	161 PEMBROKE DR/LINCOLNSHIRE 00144			LAKE FOREST	IL	60045	10/14/2008	\$11,490.63
EDGEWATER NEWS AGENCY INC	161 PEMBROKE DR/LINCOLNSHIRE 00144			LAKE FOREST	IL	60045	10/15/2008	\$2,901.83
EDGEWATER NEWS AGENCY INC	161 PEMBROKE DR/LINCOLNSHIRE 00144			LAKE FOREST	IL	60045	10/21/2008	\$6,197.12
EDGEWATER NEWS AGENCY INC	161 PEMBROKE DR/LINCOLNSHIRE 00144			LAKE FOREST	IL	60045	10/21/2008	\$2,901.83
EDGEWATER NEWS AGENCY INC	161 PEMBROKE DR/LINCOLNSHIRE 00144			LAKE FOREST	IL	60045	10/28/2008	\$18,598.65
EDGEWATER NEWS AGENCY INC	161 PEMBROKE DR/LINCOLNSHIRE 00144			LAKE FOREST	IL	60045	11/4/2008	\$17,216.36
EDGEWATER NEWS AGENCY INC	161 PEMBROKE DR/LINCOLNSHIRE 00144			LAKE FOREST	IL	60045	11/12/2008	\$13,889.49
EDGEWATER NEWS AGENCY INC	161 PEMBROKE DR/LINCOLNSHIRE 00144			LAKE FOREST	IL	60045	11/18/2008	\$13,830.49
EDGEWATER NEWS AGENCY INC	161 PEMBROKE DR/LINCOLNSHIRE 00144			LAKE FOREST	IL	60045	11/25/2008	\$13,807.52
EDGEWATER NEWS AGENCY INC	161 PEMBROKE DR/LINCOLNSHIRE 00144			LAKE FOREST	IL	60045	12/2/2008	\$17,908.81
EDGIL ASSOCIATES INC	4553 GLENCO AVE NO.300			MARINA DEL REY	CA	90292	9/26/2008	\$810.00
EDGIL ASSOCIATES INC	4553 GLENCO AVE NO.300			MARINA DEL REY	CA	90292	10/6/2008	\$1,029.41
EDGIL ASSOCIATES INC	4553 GLENCO AVE NO.300			MARINA DEL REY	CA	90292	10/6/2008	\$1,113.00
EDGIL ASSOCIATES INC	4553 GLENCO AVE NO.300			MARINA DEL REY	CA	90292	10/6/2008	\$5,535.73
EDGIL ASSOCIATES INC	4553 GLENCO AVE NO.300			MARINA DEL REY	CA	90292	10/6/2008	\$469.70
EDGIL ASSOCIATES INC	4553 GLENCO AVE NO.300			MARINA DEL REY	CA	90292	10/16/2008	\$945.08
EDGIL ASSOCIATES INC	4553 GLENCO AVE NO.300			MARINA DEL REY	CA	90292	10/21/2008	\$16,605.48
EDGIL ASSOCIATES INC	4553 GLENCO AVE NO.300			MARINA DEL REY	CA	90292	11/4/2008	\$2,144.74
EDGIL ASSOCIATES INC	4553 GLENCO AVE NO.300			MARINA DEL REY	CA	90292	11/5/2008	\$1,029.41
EDGIL ASSOCIATES INC	4553 GLENCO AVE NO.300			MARINA DEL REY	CA	90292	11/5/2008	\$1,680.12
EDGIL ASSOCIATES INC	4553 GLENCO AVE NO.300			MARINA DEL REY	CA	90292	11/5/2008	\$1,113.00
EDGIL ASSOCIATES INC	4553 GLENCO AVE NO.300			MARINA DEL REY	CA	90292	11/5/2008	\$3,451.50
EDGIL ASSOCIATES INC	4553 GLENCO AVE NO.300			MARINA DEL REY	CA	90292	11/12/2008	\$1,072.37
EDGIL ASSOCIATES INC	4553 GLENCO AVE NO.300			MARINA DEL REY	CA	90292	11/17/2008	\$927.08
EDGIL ASSOCIATES INC	4553 GLENCO AVE NO.300			MARINA DEL REY	CA	90292	11/25/2008	\$469.70
EDGIL ASSOCIATES INC	4553 GLENCO AVE NO.300			MARINA DEL REY	CA	90292	12/4/2008	\$1,113.00
EDGIL ASSOCIATES INC	4553 GLENCO AVE NO.300			MARINA DEL REY	CA	90292	12/4/2008	\$469.70
E-DIALOG INC	PO BOX 414045			BOSTON	MA	02241	10/6/2008	\$4,350.37
E-DIALOG INC	PO BOX 414045			BOSTON	MA	02241	10/6/2008	\$38,389.98
E-DIALOG INC	PO BOX 414045			BOSTON	MA	02241	11/5/2008	\$3,353.15
E-DIALOG INC	PO BOX 414045			BOSTON	MA	02241	11/5/2008	\$54,295.46
E-DIALOG INC	PO BOX 414045			BOSTON	MA	02241	12/4/2008	\$3,437.01
E-DIALOG INC	PO BOX 414045			BOSTON	MA	02241	12/4/2008	\$56,566.57
E-DIALOG INC	PO BOX 414045			BOSTON	MA	02241	12/4/2008	\$3,621.43
EDICONSULT INTERNAZIONALE SRL	PIAZZA FONTANE MAROSE 3			GENOVA		16123	9/16/2008	\$29,161.54
EDICONSULT INTERNAZIONALE SRL	PIAZZA FONTANE MAROSE 3			GENOVA		16123	9/24/2008	\$24,522.30
EDICONSULT INTERNAZIONALE SRL	PIAZZA FONTANE MAROSE 3			GENOVA		16123	10/2/2008	\$17,100.00
EDISON MEDIA RESEARCH	6 WEST CLIFF STREET			SOMERVILLE	NJ	08876	10/21/2008	\$4,500.00
EDISON MEDIA RESEARCH	6 WEST CLIFF STREET			SOMERVILLE	NJ	08876	10/27/2008	\$23,400.00
EDMONDSON JR, JAMES B	2274 LAKE POINTE CIR			LEESBURG	FL	34748	11/7/2008	\$2,493.00
EDMONDSON JR, JAMES B	2274 LAKE POINTE CIR			LEESBURG	FL	34748	11/18/2008	\$3,191.34
EDWARDS NEWS SERVICE	1810 OXFORD SQ.			BEL AIR	MD	21014	9/11/2008	\$1,027.94
EDWARDS NEWS SERVICE	1810 OXFORD SQ.			BEL AIR	MD	21014	9/25/2008	\$994.52

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Payment date	Amount paid
EDWARDS NEWS SERVICE	1810 OXFORD SQ.			BEL AIR	MD	21014	10/9/2008	\$1,069.92
EDWARDS NEWS SERVICE	1810 OXFORD SQ.			BEL AIR	MD	21014	10/23/2008	\$957.42
EDWARDS NEWS SERVICE	1810 OXFORD SQ.			BEL AIR	MD	21014	11/6/2008	\$1,101.84
EDWARDS NEWS SERVICE	1810 OXFORD SQ.			BEL AIR	MD	21014	11/20/2008	\$954.36
EDWARDS NEWS SERVICE	1810 OXFORD SQ.			BEL AIR	MD	21014	12/4/2008	\$1,084.04
EDWARDS-SCOTT, PATRICIA	4048 NW 92ND AVE			SUNRISE	FL	33351	9/11/2008	\$496.72
EDWARDS-SCOTT, PATRICIA	4048 NW 92ND AVE			SUNRISE	FL	33351	9/17/2008	\$221.68
EDWARDS-SCOTT, PATRICIA	4048 NW 92ND AVE			SUNRISE	FL	33351	9/18/2008	\$449.50
EDWARDS-SCOTT, PATRICIA	4048 NW 92ND AVE			SUNRISE	FL	33351	9/24/2008	\$221.12
EDWARDS-SCOTT, PATRICIA	4048 NW 92ND AVE			SUNRISE	FL	33351	9/25/2008	\$441.86
EDWARDS-SCOTT, PATRICIA	4048 NW 92ND AVE			SUNRISE	FL	33351	10/1/2008	\$372.22
EDWARDS-SCOTT, PATRICIA	4048 NW 92ND AVE			SUNRISE	FL	33351	10/2/2008	\$400.39
EDWARDS-SCOTT, PATRICIA	4048 NW 92ND AVE			SUNRISE	FL	33351	10/9/2008	\$659.35
EDWARDS-SCOTT, PATRICIA	4048 NW 92ND AVE			SUNRISE	FL	33351	10/15/2008	\$220.88
EDWARDS-SCOTT, PATRICIA	4048 NW 92ND AVE			SUNRISE	FL	33351	10/16/2008	\$435.28
EDWARDS-SCOTT, PATRICIA	4048 NW 92ND AVE			SUNRISE	FL	33351	10/22/2008	\$221.26
EDWARDS-SCOTT, PATRICIA	4048 NW 92ND AVE			SUNRISE	FL	33351	10/23/2008	\$415.41
EDWARDS-SCOTT, PATRICIA	4048 NW 92ND AVE			SUNRISE	FL	33351	10/29/2008	\$222.64
EDWARDS-SCOTT, PATRICIA	4048 NW 92ND AVE			SUNRISE	FL	33351	10/30/2008	\$411.43
EDWARDS-SCOTT, PATRICIA	4048 NW 92ND AVE			SUNRISE	FL	33351	11/5/2008	\$222.28
EDWARDS-SCOTT, PATRICIA	4048 NW 92ND AVE			SUNRISE	FL	33351	11/6/2008	\$463.02
EDWARDS-SCOTT, PATRICIA	4048 NW 92ND AVE			SUNRISE	FL	33351	11/12/2008	\$221.96
EDWARDS-SCOTT, PATRICIA	4048 NW 92ND AVE			SUNRISE	FL	33351	11/13/2008	\$311.32
EDWARDS-SCOTT, PATRICIA	4048 NW 92ND AVE			SUNRISE	FL	33351	11/19/2008	\$222.20
EDWARDS-SCOTT, PATRICIA	4048 NW 92ND AVE			SUNRISE	FL	33351	11/20/2008	\$618.97
EDWARDS-SCOTT, PATRICIA	4048 NW 92ND AVE			SUNRISE	FL	33351	11/25/2008	\$223.64
EDWARDS-SCOTT, PATRICIA	4048 NW 92ND AVE			SUNRISE	FL	33351	11/26/2008	\$416.98
EDWARDS-SCOTT, PATRICIA	4048 NW 92ND AVE			SUNRISE	FL	33351	11/26/2008	\$30.74
EDWARDS-SCOTT, PATRICIA	4048 NW 92ND AVE			SUNRISE	FL	33351	12/2/2008	\$221.28
EDWARDS-SCOTT, PATRICIA	4048 NW 92ND AVE			SUNRISE	FL	33351	12/5/2008	\$398.90
EFE NEWS SERVICES INC	2655 LE JEUNE RD	STE 701		CORAL GABLES	FL	33134	9/23/2008	\$5,488.00
EFE NEWS SERVICES INC	2655 LE JEUNE RD	STE 701		CORAL GABLES	FL	33134	9/23/2008	\$1,344.00
EFE NEWS SERVICES INC	2655 LE JEUNE RD	STE 701		CORAL GABLES	FL	33134	9/26/2008	\$40.00
EFE NEWS SERVICES INC	2655 LE JEUNE RD	STE 701		CORAL GABLES	FL	33134	10/7/2008	\$80.00
EFE NEWS SERVICES INC	2655 LE JEUNE RD	STE 701		CORAL GABLES	FL	33134	10/16/2008	\$5,488.00
EFE NEWS SERVICES INC	2655 LE JEUNE RD	STE 701		CORAL GABLES	FL	33134	10/27/2008	\$6,832.00
EFE NEWS SERVICES INC	2655 LE JEUNE RD	STE 701		CORAL GABLES	FL	33134	10/31/2008	\$1,273.40
EFE NEWS SERVICES INC	2655 LE JEUNE RD	STE 701		CORAL GABLES	FL	33134	12/1/2008	\$636.70
EFFICIENT FRONTIER INC	809 11TH AVENUE 2ND FLOOR			SUNNYVALE	CA	94089	10/6/2008	\$10,000.00
EFFICIENT FRONTIER INC	809 11TH AVENUE 2ND FLOOR			SUNNYVALE	CA	94089	11/5/2008	\$10,000.00
EIGHT X TEN INC	302A WEST 12TH ST NO.218			NEW YORK	NY	10014	11/21/2008	\$9,000.00
EL SHADDAI DISTRIBUTION INC	7733 PIVOT STREET			DOWNEY	CA	90241	9/10/2008	\$32,830.00
EL SHADDAI DISTRIBUTION INC	7733 PIVOT STREET			DOWNEY	CA	90241	9/24/2008	\$40,789.18
EL SHADDAI DISTRIBUTION INC	7733 PIVOT STREET			DOWNEY	CA	90241	10/8/2008	\$33,516.41
EL SHADDAI DISTRIBUTION INC	7733 PIVOT STREET			DOWNEY	CA	90241	10/22/2008	\$39,788.06
EL SHADDAI DISTRIBUTION INC	7733 PIVOT STREET			DOWNEY	CA	90241	11/5/2008	\$33,245.82
EL SHADDAI DISTRIBUTION INC	7733 PIVOT STREET			DOWNEY	CA	90241	11/19/2008	\$41,209.77
EL SHADDAI DISTRIBUTION INC	7733 PIVOT STREET			DOWNEY	CA	90241	12/3/2008	\$33,573.45
ELIACIN, ISNERT	2020 SW 13TH STREET			DELRAY BEACH	FL	33445	9/11/2008	\$466.81
ELIACIN, ISNERT	2020 SW 13TH STREET			DELRAY BEACH	FL	33445	9/18/2008	\$471.38
ELIACIN, ISNERT	2020 SW 13TH STREET			DELRAY BEACH	FL	33445	9/25/2008	\$482.87
ELIACIN, ISNERT	2020 SW 13TH STREET			DELRAY BEACH	FL	33445	10/2/2008	\$459.02
ELIACIN, ISNERT	2020 SW 13TH STREET			DELRAY BEACH	FL	33445	10/9/2008	\$471.11
ELIACIN, ISNERT	2020 SW 13TH STREET			DELRAY BEACH	FL	33445	10/16/2008	\$465.46
ELIACIN, ISNERT	2020 SW 13TH STREET			DELRAY BEACH	FL	33445	10/23/2008	\$450.31
ELIACIN, ISNERT	2020 SW 13TH STREET			DELRAY BEACH	FL	33445	10/30/2008	\$434.33
ELIACIN, ISNERT	2020 SW 13TH STREET			DELRAY BEACH	FL	33445	11/6/2008	\$441.88
ELIACIN, ISNERT	2020 SW 13TH STREET			DELRAY BEACH	FL	33445	11/13/2008	\$434.18
ELIACIN, ISNERT	2020 SW 13TH STREET			DELRAY BEACH	FL	33445	11/20/2008	\$461.60
ELIACIN, ISNERT	2020 SW 13TH STREET			DELRAY BEACH	FL	33445	11/26/2008	\$402.75
ELIACIN, ISNERT	2020 SW 13TH STREET			DELRAY BEACH	FL	33445	11/26/2008	\$33.76
ELIACIN, ISNERT	2020 SW 13TH STREET			DELRAY BEACH	FL	33445	12/5/2008	\$410.62
ELIAS, GARY P	PO BOX 673			GLOUCESTER PT	VA	23062	9/18/2008	\$1,219.87
ELIAS, GARY P	PO BOX 673			GLOUCESTER PT	VA	23062	10/2/2008	\$1,265.48
ELIAS, GARY P	PO BOX 673			GLOUCESTER PT	VA	23062	10/16/2008	\$993.10
ELIAS, GARY P	PO BOX 673			GLOUCESTER PT	VA	23062	10/30/2008	\$1,023.79
ELIAS, GARY P	PO BOX 673			GLOUCESTER PT	VA	23062	11/13/2008	\$1,088.46
ELIAS, GARY P	PO BOX 673			GLOUCESTER PT	VA	23062	11/25/2008	\$948.37
ELIAS, PETER	156 RACE HILL RD			MADISON	CT	06443	9/16/2008	\$781.82
ELIAS, PETER	156 RACE HILL RD			MADISON	CT	06443	9/30/2008	\$884.20
ELIAS, PETER	156 RACE HILL RD			MADISON	CT	06443	10/14/2008	\$801.15
ELIAS, PETER	156 RACE HILL RD			MADISON	CT	06443	10/28/2008	\$762.88
ELIAS, PETER	156 RACE HILL RD			MADISON	CT	06443	11/12/2008	\$1,088.37

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Payment date	Amount paid
ELIAS, PETER	156 RACE HILL RD			MADISON	CT	06443	11/25/2008	\$1,384.73
ELITE MARKETING & PROMOTIONS INC	204 E JOPPA ROAD SUITE 1102			TOWSON	MD	21236	9/12/2008	\$17,696.00
ELITE MARKETING & PROMOTIONS INC	204 E JOPPA ROAD SUITE 1102			TOWSON	MD	21236	9/17/2008	\$28,254.00
ELITE MARKETING & PROMOTIONS INC	204 E JOPPA ROAD SUITE 1102			TOWSON	MD	21236	9/24/2008	\$20,131.00
ELITE MARKETING & PROMOTIONS INC	204 E JOPPA ROAD SUITE 1102			TOWSON	MD	21236	10/3/2008	\$20,650.00
ELITE MARKETING & PROMOTIONS INC	204 E JOPPA ROAD SUITE 1102			TOWSON	MD	21236	10/10/2008	\$10,962.00
ELITE MARKETING & PROMOTIONS INC	204 E JOPPA ROAD SUITE 1102			TOWSON	MD	21236	10/16/2008	\$14,626.00
ELITE MARKETING & PROMOTIONS INC	204 E JOPPA ROAD SUITE 1102			TOWSON	MD	21236	10/24/2008	\$13,620.00
ELITE MARKETING & PROMOTIONS INC	204 E JOPPA ROAD SUITE 1102			TOWSON	MD	21236	10/30/2008	\$21,192.00
ELITE MARKETING & PROMOTIONS INC	204 E JOPPA ROAD SUITE 1102			TOWSON	MD	21236	11/6/2008	\$17,146.00
ELITE MARKETING & PROMOTIONS INC	204 E JOPPA ROAD SUITE 1102			TOWSON	MD	21236	11/14/2008	\$12,160.00
ELITE MARKETING & PROMOTIONS INC	204 E JOPPA ROAD SUITE 1102			TOWSON	MD	21236	11/24/2008	\$15,314.00
ELITE MARKETING & PROMOTIONS INC	204 E JOPPA ROAD SUITE 1102			TOWSON	MD	21236	12/5/2008	\$16,142.00
ELITE STAFFING INC	3217 W NORTH AVE			CHICAGO	IL	60647	9/29/2008	\$7,154.28
ELITE STAFFING INC	3217 W NORTH AVE			CHICAGO	IL	60647	9/30/2008	\$8,065.88
ELITE STAFFING INC	3217 W NORTH AVE			CHICAGO	IL	60647	9/9/2008	\$48,448.72
ELITE STAFFING INC	3217 W NORTH AVE			CHICAGO	IL	60647	9/10/2008	\$13,300.13
ELITE STAFFING INC	3217 W NORTH AVE			CHICAGO	IL	60647	9/15/2008	\$3,244.99
ELITE STAFFING INC	3217 W NORTH AVE			CHICAGO	IL	60647	9/16/2008	\$49,798.79
ELITE STAFFING INC	3217 W NORTH AVE			CHICAGO	IL	60647	9/22/2008	\$10,177.11
ELITE STAFFING INC	3217 W NORTH AVE			CHICAGO	IL	60647	9/23/2008	\$5,183.46
ELITE STAFFING INC	3217 W NORTH AVE			CHICAGO	IL	60647	9/25/2008	\$26,772.68
ELITE STAFFING INC	3217 W NORTH AVE			CHICAGO	IL	60647	9/26/2008	\$9,582.53
ELITE STAFFING INC	3217 W NORTH AVE			CHICAGO	IL	60647	9/29/2008	\$2,933.22
ELITE STAFFING INC	3217 W NORTH AVE			CHICAGO	IL	60647	10/3/2008	\$3,507.08
ELITE STAFFING INC	3217 W NORTH AVE			CHICAGO	IL	60647	10/7/2008	\$7,457.26
ELITE STAFFING INC	3217 W NORTH AVE			CHICAGO	IL	60647	10/8/2008	\$1,817.13
ELITE STAFFING INC	3217 W NORTH AVE			CHICAGO	IL	60647	10/9/2008	\$4,930.75
ELITE STAFFING INC	3217 W NORTH AVE			CHICAGO	IL	60647	10/9/2008	\$18,719.66
ELITE STAFFING INC	3217 W NORTH AVE			CHICAGO	IL	60647	10/10/2008	\$2,412.15
ELITE STAFFING INC	3217 W NORTH AVE			CHICAGO	IL	60647	10/14/2008	\$46,756.91
ELITE STAFFING INC	3217 W NORTH AVE			CHICAGO	IL	60647	10/15/2008	\$49,152.24
ELITE STAFFING INC	3217 W NORTH AVE			CHICAGO	IL	60647	10/16/2008	\$44,881.65
ELITE STAFFING INC	3217 W NORTH AVE			CHICAGO	IL	60647	10/20/2008	\$1,114.20
ELITE STAFFING INC	3217 W NORTH AVE			CHICAGO	IL	60647	10/20/2008	\$181,412.86
ELITE STAFFING INC	3217 W NORTH AVE			CHICAGO	IL	60647	10/23/2008	\$1,844.16
ELITE STAFFING INC	3217 W NORTH AVE			CHICAGO	IL	60647	10/24/2008	\$47,870.69
ELITE STAFFING INC	3217 W NORTH AVE			CHICAGO	IL	60647	10/27/2008	\$3,500.45
ELITE STAFFING INC	3217 W NORTH AVE			CHICAGO	IL	60647	10/27/2008	\$1,910.46
ELITE STAFFING INC	3217 W NORTH AVE			CHICAGO	IL	60647	10/31/2008	\$5,450.42
ELITE STAFFING INC	3217 W NORTH AVE			CHICAGO	IL	60647	11/3/2008	\$96,470.14
ELITE STAFFING INC	3217 W NORTH AVE			CHICAGO	IL	60647	11/3/2008	\$94,169.38
ELITE STAFFING INC	3217 W NORTH AVE			CHICAGO	IL	60647	11/7/2008	\$3,243.05
ELITE STAFFING INC	3217 W NORTH AVE			CHICAGO	IL	60647	11/7/2008	\$934.16
ELITE STAFFING INC	3217 W NORTH AVE			CHICAGO	IL	60647	11/10/2008	\$3,856.27
ELITE STAFFING INC	3217 W NORTH AVE			CHICAGO	IL	60647	11/10/2008	\$7,722.96
ELITE STAFFING INC	3217 W NORTH AVE			CHICAGO	IL	60647	11/12/2008	\$11,732.50
ELITE STAFFING INC	3217 W NORTH AVE			CHICAGO	IL	60647	11/12/2008	\$1,598.85
ELITE STAFFING INC	3217 W NORTH AVE			CHICAGO	IL	60647	11/17/2008	\$46,576.40
ELITE STAFFING INC	3217 W NORTH AVE			CHICAGO	IL	60647	11/17/2008	\$17,310.12
ELITE STAFFING INC	3217 W NORTH AVE			CHICAGO	IL	60647	11/18/2008	\$6,447.07
ELITE STAFFING INC	3217 W NORTH AVE			CHICAGO	IL	60647	11/20/2008	\$3,966.14
ELITE STAFFING INC	3217 W NORTH AVE			CHICAGO	IL	60647	11/21/2008	\$3,219.84
ELITE STAFFING INC	3217 W NORTH AVE			CHICAGO	IL	60647	11/21/2008	\$48,830.97
ELITE STAFFING INC	3217 W NORTH AVE			CHICAGO	IL	60647	12/1/2008	\$96,690.10
ELITE STAFFING INC	3217 W NORTH AVE			CHICAGO	IL	60647	12/1/2008	\$5,645.89
ELK GROVE HONDA	8550 LAGUNA GROVE DRIVE			ELK GROVE	CA	95757	11/26/2008	\$23,589.18
ELLIOTT, CHRISTOPHER	760 SYBILWOOD CIRC			WINTER SPRINGS	FL	32708	9/12/2008	\$2,430.84
ELLIOTT, CHRISTOPHER	760 SYBILWOOD CIRC			WINTER SPRINGS	FL	32708	10/10/2008	\$2,430.84
ELLIOTT, CHRISTOPHER	760 SYBILWOOD CIRC			WINTER SPRINGS	FL	32708	11/7/2008	\$2,403.30
ELMEER, ANDREW	34 MCDIVITT DR			MANCHESTER	CT	06042	9/16/2008	\$1,472.99
ELMEER, ANDREW	34 MCDIVITT DR			MANCHESTER	CT	06042	9/30/2008	\$1,379.88
ELMEER, ANDREW	34 MCDIVITT DR			MANCHESTER	CT	06042	10/14/2008	\$1,579.03
ELMEER, ANDREW	34 MCDIVITT DR			MANCHESTER	CT	06042	10/28/2008	\$1,490.50
ELMEER, ANDREW	34 MCDIVITT DR			MANCHESTER	CT	06042	11/12/2008	\$1,576.23
ELMEER, ANDREW	34 MCDIVITT DR			MANCHESTER	CT	06042	11/25/2008	\$1,384.25
ELORRIAGA, ANDREW TODD	703 E HILLCREST STREET			ALTAMONTE SPRINGS	FL	32701	9/11/2008	\$450.00
ELORRIAGA, ANDREW TODD	703 E HILLCREST STREET			ALTAMONTE SPRINGS	FL	32701	9/18/2008	\$450.00
ELORRIAGA, ANDREW TODD	703 E HILLCREST STREET			ALTAMONTE SPRINGS	FL	32701	9/25/2008	\$450.00
ELORRIAGA, ANDREW TODD	703 E HILLCREST STREET			ALTAMONTE SPRINGS	FL	32701	10/2/2008	\$450.00
ELORRIAGA, ANDREW TODD	703 E HILLCREST STREET			ALTAMONTE SPRINGS	FL	32701	10/9/2008	\$500.00
ELORRIAGA, ANDREW TODD	703 E HILLCREST STREET			ALTAMONTE SPRINGS	FL	32701	10/16/2008	\$450.00
ELORRIAGA, ANDREW TODD	703 E HILLCREST STREET			ALTAMONTE SPRINGS	FL	32701	10/23/2008	\$450.00

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Payment date	Amount paid
ELORRIAGA, ANDREW TODD	703 E HILLCREST STREET			ALTAMONTE SPRINGS	FL	32701	10/30/2008	\$450.00
ELORRIAGA, ANDREW TODD	703 E HILLCREST STREET			ALTAMONTE SPRINGS	FL	32701	11/6/2008	\$450.00
ELORRIAGA, ANDREW TODD	703 E HILLCREST STREET			ALTAMONTE SPRINGS	FL	32701	11/13/2008	\$450.00
ELORRIAGA, ANDREW TODD	703 E HILLCREST STREET			ALTAMONTE SPRINGS	FL	32701	11/20/2008	\$450.00
ELORRIAGA, ANDREW TODD	703 E HILLCREST STREET			ALTAMONTE SPRINGS	FL	32701	11/25/2008	\$450.00
ELORRIAGA, ANDREW TODD	703 E HILLCREST STREET			ALTAMONTE SPRINGS	FL	32701	12/4/2008	\$500.00
EMARKETER	75 BROADSTREET FLOOR 32			NEW YORK	NY	10004-3248	11/25/2008	\$19,500.00
EMBREY, WAYNE L	433 LEGION RD			MILLINGTON	MD	21651	9/10/2008	\$2,626.62
EMBREY, WAYNE L	433 LEGION RD			MILLINGTON	MD	21651	9/17/2008	\$2,924.90
EMBREY, WAYNE L	433 LEGION RD			MILLINGTON	MD	21651	9/24/2008	\$2,725.83
EMBREY, WAYNE L	433 LEGION RD			MILLINGTON	MD	21651	10/1/2008	\$2,649.66
EMBREY, WAYNE L	433 LEGION RD			MILLINGTON	MD	21651	10/8/2008	\$2,626.12
EMBREY, WAYNE L	433 LEGION RD			MILLINGTON	MD	21651	10/15/2008	\$2,594.35
EMBREY, WAYNE L	433 LEGION RD			MILLINGTON	MD	21651	10/22/2008	\$2,579.18
EMBREY, WAYNE L	433 LEGION RD			MILLINGTON	MD	21651	10/29/2008	\$2,578.99
EMBREY, WAYNE L	433 LEGION RD			MILLINGTON	MD	21651	11/5/2008	\$2,538.86
EMBREY, WAYNE L	433 LEGION RD			MILLINGTON	MD	21651	11/12/2008	\$2,535.72
EMBREY, WAYNE L	433 LEGION RD			MILLINGTON	MD	21651	11/19/2008	\$2,471.41
EMBREY, WAYNE L	433 LEGION RD			MILLINGTON	MD	21651	11/26/2008	\$2,497.06
EMBREY, WAYNE L	433 LEGION RD			MILLINGTON	MD	21651	12/3/2008	\$2,318.72
EMCO CHEMICAL DISTRIBUTORS	MR. EDWARD POLEN	2100 COMMONWEALTH AVE.		NORTH CHICAGO	IL	60064	10/31/2008	\$8,690.00
EMERY CELLI BRINCKERHOFF & ABADY LLP	545 MADISON AVE			NEW YORK	NY	10022	12/5/2008	\$42,699.88
EMERY CELLI BRINCKERHOFF & ABADY LLP	545 MADISON AVE			NEW YORK	NY	10022	10/3/2008	\$3,435.91
EMERY CELLI BRINCKERHOFF & ABADY LLP	545 MADISON AVE			NEW YORK	NY	10022	11/10/2008	\$10,789.34
EMIL, GLENN	1253 WEST BYRON			CHICAGO	IL	60613	10/10/2008	\$4,060.00
EMIL, GLENN	1253 WEST BYRON			CHICAGO	IL	60613	11/7/2008	\$1,540.00
EMIL, GLENN	1253 WEST BYRON			CHICAGO	IL	60613	11/18/2008	\$1,260.00
EMIL, GLENN	1253 WEST BYRON			CHICAGO	IL	60613	12/1/2008	\$1,400.00
EMMA L BOWEN FOUNDATION	GRODSKY CAPORRINO & KAUFFMAN	300 JERICHO QUADRANGLE SUITE 110		JERICHO	NY	11753	9/16/2008	\$2,849.00
EMMA L BOWEN FOUNDATION	GRODSKY CAPORRINO & KAUFFMAN	300 JERICHO QUADRANGLE SUITE 110		JERICHO	NY	11753	11/3/2008	\$3,356.00
EMMONS, WAYNE	94 OLD FARMS RD			WILLINGTON	CT	06279-1721	9/16/2008	\$1,166.82
EMMONS, WAYNE	94 OLD FARMS RD			WILLINGTON	CT	06279-1721	9/30/2008	\$1,051.81
EMMONS, WAYNE	94 OLD FARMS RD			WILLINGTON	CT	06279-1721	10/14/2008	\$1,083.56
EMMONS, WAYNE	94 OLD FARMS RD			WILLINGTON	CT	06279-1721	10/28/2008	\$1,060.76
EMMONS, WAYNE	94 OLD FARMS RD			WILLINGTON	CT	06279-1721	11/12/2008	\$1,203.09
EMMONS, WAYNE	94 OLD FARMS RD			WILLINGTON	CT	06279-1721	11/25/2008	\$1,077.93
EMPEREON MARKETING LLC	PO BOX 17173			DENVER	CO	80217-0173	9/17/2008	\$2,421.50
EMPEREON MARKETING LLC	PO BOX 17173			DENVER	CO	80217-0173	9/24/2008	\$28,744.00
EMPEREON MARKETING LLC	PO BOX 17173			DENVER	CO	80217-0173	10/2/2008	\$10,758.56
EMPEREON MARKETING LLC	PO BOX 17173			DENVER	CO	80217-0173	10/9/2008	\$7,219.19
EMPEREON MARKETING LLC	PO BOX 17173			DENVER	CO	80217-0173	10/10/2008	\$5,993.05
EMPEREON MARKETING LLC	PO BOX 17173			DENVER	CO	80217-0173	10/20/2008	\$20,460.51
EMPEREON MARKETING LLC	PO BOX 17173			DENVER	CO	80217-0173	10/21/2008	\$14,720.90
EMPEREON MARKETING LLC	PO BOX 17173			DENVER	CO	80217-0173	10/23/2008	\$6,593.41
EMPEREON MARKETING LLC	PO BOX 17173			DENVER	CO	80217-0173	10/27/2008	\$4,164.24
EMPEREON MARKETING LLC	PO BOX 17173			DENVER	CO	80217-0173	11/3/2008	\$8,959.42
EMPEREON MARKETING LLC	PO BOX 17173			DENVER	CO	80217-0173	11/5/2008	\$7,173.85
EMPEREON MARKETING LLC	PO BOX 17173			DENVER	CO	80217-0173	11/7/2008	\$16,156.35
EMPEREON MARKETING LLC	PO BOX 17173			DENVER	CO	80217-0173	11/10/2008	\$2,534.81
EMPEREON MARKETING LLC	PO BOX 17173			DENVER	CO	80217-0173	11/12/2008	\$7,170.94
EMPEREON MARKETING LLC	PO BOX 17173			DENVER	CO	80217-0173	11/17/2008	\$7,965.67
EMPEREON MARKETING LLC	PO BOX 17173			DENVER	CO	80217-0173	11/18/2008	\$997.16
EMPEREON MARKETING LLC	PO BOX 17173			DENVER	CO	80217-0173	11/19/2008	\$9,718.20
EMPEREON MARKETING LLC	PO BOX 17173			DENVER	CO	80217-0173	11/19/2008	\$4,696.75
EMPEREON MARKETING LLC	PO BOX 17173			DENVER	CO	80217-0173	11/21/2008	\$13,682.63
EMPEREON MARKETING LLC	PO BOX 17173			DENVER	CO	80217-0173	11/25/2008	\$9,888.28
EMPEREON MARKETING LLC	PO BOX 17173			DENVER	CO	80217-0173	12/1/2008	\$2,828.36
EMPEREON MARKETING LLC	PO BOX 17173			DENVER	CO	80217-0173	12/1/2008	\$2,583.00
EMPIRE STATE BUILDING CO LLC	JPMORGAN CHASE LOCKDOWN PROCESSING	LOCKBOX 30859	4 CHASE METRO CENTER 7TH FLOOR	BROOKLYN	NY	11245	9/9/2008	\$120,914.80
EMPIRE STATE BUILDING CO LLC	JPMORGAN CHASE LOCKDOWN PROCESSING	LOCKBOX 30859	4 CHASE METRO CENTER 7TH FLOOR	BROOKLYN	NY	11245	10/9/2008	\$1,719.96
EMPIRE STATE BUILDING CO LLC	JPMORGAN CHASE LOCKDOWN PROCESSING	LOCKBOX 30859	4 CHASE METRO CENTER 7TH FLOOR	BROOKLYN	NY	11245	10/16/2008	\$136,015.00
EMPIRE STATE BUILDING CO LLC	JPMORGAN CHASE LOCKDOWN PROCESSING	LOCKBOX 30859	4 CHASE METRO CENTER 7TH FLOOR	BROOKLYN	NY	11245	11/18/2008	\$122,586.01
END RESULTS	PO BOX 61207			SANTA BARBARA	CA	93160	9/16/2008	\$52,087.05
END RESULTS	PO BOX 61207			SANTA BARBARA	CA	93160	9/23/2008	\$45,311.79
END RESULTS	PO BOX 61207			SANTA BARBARA	CA	93160	9/29/2008	\$49,351.25
END RESULTS	PO BOX 61207			SANTA BARBARA	CA	93160	10/8/2008	\$36,720.97
END RESULTS	PO BOX 61207			SANTA BARBARA	CA	93160	10/14/2008	\$45,356.03
END RESULTS	PO BOX 61207			SANTA BARBARA	CA	93160	10/21/2008	\$44,430.62
END RESULTS	PO BOX 61207			SANTA BARBARA	CA	93160	10/29/2008	\$44,618.71
END RESULTS	PO BOX 61207			SANTA BARBARA	CA	93160	11/4/2008	\$40,443.15
END RESULTS	PO BOX 61207			SANTA BARBARA	CA	93160	11/12/2008	\$43,844.73
END RESULTS	PO BOX 61207			SANTA BARBARA	CA	93160	11/17/2008	\$48,490.05
END RESULTS	PO BOX 61207			SANTA BARBARA	CA	93160	11/24/2008	\$50,118.27

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Payment date	Amount paid
ENG MOBILE SYSTEMS INC	2245 VIA DE MERCADOS			CONCORD	CA	94520	12/1/2008	\$73,679.02
ENGINE YARD INC	PO BOX 77130			SAN FRANCISCO	CA	94107	10/27/2008	\$7,281.00
ENGINE YARD INC	PO BOX 77130			SAN FRANCISCO	CA	94107	11/21/2008	\$7,856.50
ENRIQUEZ, BEATRIZ	820 WILD WOOD DR			WINTER SPRINGS	FL	32708	9/11/2008	\$421.41
ENRIQUEZ, BEATRIZ	820 WILD WOOD DR			WINTER SPRINGS	FL	32708	9/18/2008	\$418.44
ENRIQUEZ, BEATRIZ	820 WILD WOOD DR			WINTER SPRINGS	FL	32708	9/25/2008	\$418.13
ENRIQUEZ, BEATRIZ	820 WILD WOOD DR			WINTER SPRINGS	FL	32708	10/2/2008	\$408.51
ENRIQUEZ, BEATRIZ	820 WILD WOOD DR			WINTER SPRINGS	FL	32708	10/9/2008	\$417.64
ENRIQUEZ, BEATRIZ	820 WILD WOOD DR			WINTER SPRINGS	FL	32708	10/16/2008	\$424.04
ENRIQUEZ, BEATRIZ	820 WILD WOOD DR			WINTER SPRINGS	FL	32708	10/23/2008	\$385.91
ENRIQUEZ, BEATRIZ	820 WILD WOOD DR			WINTER SPRINGS	FL	32708	10/30/2008	\$363.93
ENRIQUEZ, BEATRIZ	820 WILD WOOD DR			WINTER SPRINGS	FL	32708	11/6/2008	\$414.68
ENRIQUEZ, BEATRIZ	820 WILD WOOD DR			WINTER SPRINGS	FL	32708	11/13/2008	\$433.75
ENRIQUEZ, BEATRIZ	820 WILD WOOD DR			WINTER SPRINGS	FL	32708	11/20/2008	\$406.45
ENRIQUEZ, BEATRIZ	820 WILD WOOD DR			WINTER SPRINGS	FL	32708	11/25/2008	\$406.45
ENRIQUEZ, BEATRIZ	820 WILD WOOD DR			WINTER SPRINGS	FL	32708	12/1/2008	\$11.28
ENRIQUEZ, BEATRIZ	820 WILD WOOD DR			WINTER SPRINGS	FL	32708	12/4/2008	\$564.15
ENTERCOM PORTLAND LLC	0700 SW BANCROFT ST			PORTLAND	OR	97239	9/24/2008	\$6,405.00
ENTERCOM PORTLAND LLC	0700 SW BANCROFT ST			PORTLAND	OR	97239	10/27/2008	\$6,405.00
ENTERCOM PORTLAND LLC	0700 SW BANCROFT ST			PORTLAND	OR	97239	11/20/2008	\$6,405.00
ENTERCOM SACRAMENTO LLC	5345 MADISON AVE STE 100			SACRAMENTO	CA	95841	11/5/2008	\$10,421.00
ENTERGY	PO BOX 8106			BATON ROUGE	LA	70891-8106	9/15/2008	\$10,229.33
ENTERGY	PO BOX 8106			BATON ROUGE	LA	70891-8106	9/29/2008	\$1,482.34
ENTERGY	PO BOX 8106			BATON ROUGE	LA	70891-8106	10/14/2008	\$6,895.67
ENTERGY	PO BOX 8106			BATON ROUGE	LA	70891-8106	10/22/2008	\$1,438.85
ENTERGY	PO BOX 8106			BATON ROUGE	LA	70891-8106	11/18/2008	\$8,285.15
ENTERGY	PO BOX 8106			BATON ROUGE	LA	70891-8106	11/20/2008	\$1,037.82
ENTERPRISE GARAGE CORPORATION	371 SEVENTH AV			NEW YORK	NY	10001	9/15/2008	\$5,113.84
ENTERPRISE GARAGE CORPORATION	371 SEVENTH AV			NEW YORK	NY	10001	10/16/2008	\$5,213.84
ENTERPRISE GARAGE CORPORATION	371 SEVENTH AV			NEW YORK	NY	10001	11/17/2008	\$5,113.84
ENTERTAINMENT INDUSTRY	1201 WEST 5TH ST T-700			LOS ANGELES	CA	90017-2019	9/19/2008	\$6,403.06
ENTERTAINMENT INDUSTRY	401K PLAN	PO BOX 60669		LOS ANGELES	CA	90060	9/23/2008	\$1,272.38
ENTERTAINMENT INDUSTRY	1201 WEST 5TH ST T-700			LOS ANGELES	CA	90017-2019	9/26/2008	\$1,210.02
ENTERTAINMENT INDUSTRY	1201 WEST 5TH ST T-700			LOS ANGELES	CA	90017-2019	9/30/2008	\$50.00
ENTERTAINMENT INDUSTRY	401K PLAN	PO BOX 60669		LOS ANGELES	CA	90060	10/6/2008	\$1,280.67
ENTERTAINMENT INDUSTRY	1201 WEST 5TH ST T-700			LOS ANGELES	CA	90017-2019	10/7/2008	\$12,558.46
ENTERTAINMENT INDUSTRY	401K PLAN	PO BOX 60669		LOS ANGELES	CA	90060	10/20/2008	\$1,595.30
ENTERTAINMENT INDUSTRY	1201 WEST 5TH ST T-700			LOS ANGELES	CA	90017-2019	10/21/2008	\$5,659.89
ENTERTAINMENT INDUSTRY	1201 WEST 5TH ST T-700			LOS ANGELES	CA	90017-2019	11/4/2008	\$3,701.99
ENTERTAINMENT INDUSTRY	401K PLAN	PO BOX 60669		LOS ANGELES	CA	90060	11/10/2008	\$1,271.49
ENTERTAINMENT INDUSTRY	1201 WEST 5TH ST T-700			LOS ANGELES	CA	90017-2019	11/24/2008	\$4,206.64
ENTERTAINMENT INDUSTRY	401K PLAN	PO BOX 60669		LOS ANGELES	CA	90060	11/25/2008	\$1,281.93
ENTERTAINMENT PARTNERS SERVICES	2835 N NAOMI STREET	2ND FLOOR		BURBANK	CA	91504	10/10/2008	\$27,542.47
ENTERTAINMENT PUBLICATIONS, INC	151 KALMUS DRIVE SUITE A101			COSTA MESA	CA	92626	10/17/2008	\$16,117.00
ENTICENT INC	PO BOX 65202			CHARLOTTE	NC	28265-5202	9/9/2008	\$8,600.00
ENTICENT INC	PO BOX 65202			CHARLOTTE	NC	28265-5202	10/7/2008	\$7,000.00
ENTICENT INC	PO BOX 65202			CHARLOTTE	NC	28265-5202	10/8/2008	\$28,000.00
ENTICENT INC	PO BOX 65202			CHARLOTTE	NC	28265-5202	11/5/2008	\$7,000.00
ENVELOPES UNLIMITED	649 N HORNERS LANE			ROCKVILLE	MD	20850	10/6/2008	\$221.00
ENVELOPES UNLIMITED	649 N HORNERS LANE			ROCKVILLE	MD	20850	10/31/2008	\$42,261.58
ENVELOPES UNLIMITED	649 N HORNERS LANE			ROCKVILLE	MD	20850	11/5/2008	\$13,892.40
ENVELOPES UNLIMITED	649 N HORNERS LANE			ROCKVILLE	MD	20850	12/4/2008	\$55.00
ENVIRONMENTAL CONSERVATION LAB	ATTN JOSE MORALES P E	SUITE 200	5405 CYPRESS CENTER DRIVE	TAMPA	FL	33609	9/11/2008	\$500.00
ENVIRONMENTAL CONSERVATION LAB	ATTN JOSE MORALES P E	SUITE 200	5405 CYPRESS CENTER DRIVE	TAMPA	FL	33609	9/19/2008	\$375.00
ENVIRONMENTAL CONSERVATION LAB	ATTN JOSE MORALES P E	SUITE 200	5405 CYPRESS CENTER DRIVE	TAMPA	FL	33609	9/26/2008	\$1,425.00
ENVIRONMENTAL CONSERVATION LAB	ATTN JOSE MORALES P E	SUITE 200	5405 CYPRESS CENTER DRIVE	TAMPA	FL	33609	10/9/2008	\$3,290.25
ENVIRONMENTAL CONSERVATION LAB	ATTN JOSE MORALES P E	SUITE 200	5405 CYPRESS CENTER DRIVE	TAMPA	FL	33609	10/16/2008	\$321.00
ENVIRONMENTAL CONSERVATION LAB	ATTN JOSE MORALES P E	SUITE 200	5405 CYPRESS CENTER DRIVE	TAMPA	FL	33609	10/31/2008	\$722.25
ENVIRONMENTAL CONSERVATION LAB	ATTN JOSE MORALES P E	SUITE 200	5405 CYPRESS CENTER DRIVE	TAMPA	FL	33609	11/14/2008	\$842.00
ENVISION GRAPHICS LLC	225 MADSEN DRIVE			BLOOMINGDALE	IL	60108	9/24/2008	\$1,150.14
ENVISION GRAPHICS LLC	225 MADSEN DRIVE			BLOOMINGDALE	IL	60108	10/7/2008	\$4,086.00
ENVISION GRAPHICS LLC	225 MADSEN DRIVE			BLOOMINGDALE	IL	60108	11/4/2008	\$10,377.00
ENVISION GRAPHICS LLC	225 MADSEN DRIVE			BLOOMINGDALE	IL	60108	11/4/2008	\$1,156.15
ENVISION GRAPHICS LLC	225 MADSEN DRIVE			BLOOMINGDALE	IL	60108	11/12/2008	\$20,306.58
ENVISION GRAPHICS LLC	225 MADSEN DRIVE			BLOOMINGDALE	IL	60108	11/13/2008	\$8,848.00
ENVISION GRAPHICS LLC	225 MADSEN DRIVE			BLOOMINGDALE	IL	60108	11/13/2008	\$11,875.00
ENVISION GRAPHICS LLC	225 MADSEN DRIVE			BLOOMINGDALE	IL	60108	11/14/2008	\$30,633.00
Epiq Bankruptcy Solutions LLC	757 Third Avenue, Third Floor	Attn. Ron Jacobs		New York	NY	10017	12/4/2008	\$25,000.00
Epiq Bankruptcy Solutions LLC	757 Third Avenue, Third Floor	Attn. Ron Jacobs		New York	NY	10017	12/8/2008	\$20,000.00
EPPERLY, MARSHALL LAYNE	4051 CLOSE COURT			MT DORA	FL	32757	9/11/2008	\$435.35
EPPERLY, MARSHALL LAYNE	4051 CLOSE COURT			MT DORA	FL	32757	9/18/2008	\$380.86
EPPERLY, MARSHALL LAYNE	4051 CLOSE COURT			MT DORA	FL	32757	9/25/2008	\$474.11
EPPERLY, MARSHALL LAYNE	4051 CLOSE COURT			MT DORA	FL	32757	10/2/2008	\$437.50

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Payment date	Amount paid
EPPERLY, MARSHALL LAYNE	4051 CLOSE COURT			MT DORA	FL	32757	10/9/2008	\$368.33
EPPERLY, MARSHALL LAYNE	4051 CLOSE COURT			MT DORA	FL	32757	10/16/2008	\$441.56
EPPERLY, MARSHALL LAYNE	4051 CLOSE COURT			MT DORA	FL	32757	10/23/2008	\$495.90
EPPERLY, MARSHALL LAYNE	4051 CLOSE COURT			MT DORA	FL	32757	10/30/2008	\$487.69
EPPERLY, MARSHALL LAYNE	4051 CLOSE COURT			MT DORA	FL	32757	11/6/2008	\$432.90
EPPERLY, MARSHALL LAYNE	4051 CLOSE COURT			MT DORA	FL	32757	11/13/2008	\$504.93
EPPERLY, MARSHALL LAYNE	4051 CLOSE COURT			MT DORA	FL	32757	11/20/2008	\$618.12
EPPERLY, MARSHALL LAYNE	4051 CLOSE COURT			MT DORA	FL	32757	11/25/2008	\$618.12
EPPERLY, MARSHALL LAYNE	4051 CLOSE COURT			MT DORA	FL	32757	12/4/2008	\$530.55
EPSILON DATA MANAGEMENT LLC	2550 CRESCENT DRIVE			LAFAYETTE	CO	80026	10/31/2008	\$18,050.00
EPSILON DATA MANAGEMENT LLC	2550 CRESCENT DRIVE			LAFAYETTE	CO	80026	12/4/2008	\$21,986.83
EPSILON INTERACTIVE LLC	ATTN ACCOUNTS PAYABLE	16 WEST 20TH ST 9TH FLR		NEW YORK	NY	10011	11/24/2008	\$6,749.65
EPSILON INTERACTIVE LLC	ATTN ACCOUNTS PAYABLE	16 WEST 20TH ST 9TH FLR		NEW YORK	NY	10011	11/25/2008	\$5,370.33
EPSILON INTERACTIVE LLC	ATTN ACCOUNTS PAYABLE	16 WEST 20TH ST 9TH FLR		NEW YORK	NY	10011	11/25/2008	\$750.00
EPSTEIN BECKER & GREEN PC	PO BOX 30036			NEW YORK	NY	10087-0036	10/29/2008	\$16,919.25
EQUITY CORPORATE HOUSING	PO BOX 632272			CINCINNATI	OH	45263-2272	10/6/2008	\$576.00
EQUITY CORPORATE HOUSING	PO BOX 632272			CINCINNATI	OH	45263-2272	10/10/2008	\$2,880.00
EQUITY CORPORATE HOUSING	PO BOX 632272			CINCINNATI	OH	45263-2272	10/15/2008	\$3,870.00
EQUITY CORPORATE HOUSING	PO BOX 632272			CINCINNATI	OH	45263-2272	10/27/2008	\$1,213.80
EQUITY CORPORATE HOUSING	PO BOX 632272			CINCINNATI	OH	45263-2272	12/2/2008	\$3,990.00
EQUITY GROUP INVESTMENTS LLC	2 N RIVERSIDE PLAZA STE 600			CHICAGO	IL	60606	10/2/2008	\$302,777.58
EQUITY GROUP INVESTMENTS LLC	2 N RIVERSIDE PLAZA STE 600			CHICAGO	IL	60606	12/2/2008	\$3,732.93
EQUITY GROUP INVESTMENTS LLC	2 N RIVERSIDE PLAZA STE 600			CHICAGO	IL	60606	12/4/2008	\$280,248.64
EQUITY OFFICE PROPERTIES	EQUITY OFFICE DEPT 15342-24076	PO BOX 601046		LOS ANGELES	CA	90060-1046	9/30/2008	\$14,280.19
EQUITY OFFICE PROPERTIES	EQUITY OFFICE DEPT 15342-24076	PO BOX 601046		LOS ANGELES	CA	90060-1046	10/20/2008	\$105.00
ERA	TOM GRIZZARD INC	C/O COMMERCIAL PROPERTY MGMT	1300 WEST NORTH BOULVARD	LEESBURG	FL	34748	9/24/2008	\$3,623.29
ERA	TOM GRIZZARD INC	C/O COMMERCIAL PROPERTY MGMT	1300 WEST NORTH BOULVARD	LEESBURG	FL	34748	10/27/2008	\$3,623.29
ERNIE BANKS INTERNATIONAL INC	578 WASHINGTON BLVD			MARINA DEL REY	CA	90242	9/12/2008	\$10,416.67
ERNIE BANKS INTERNATIONAL INC	578 WASHINGTON BLVD			MARINA DEL REY	CA	90242	9/24/2008	\$5,000.00
ERNIE BANKS INTERNATIONAL INC	578 WASHINGTON BLVD			MARINA DEL REY	CA	90242	10/14/2008	\$10,416.67
ERNIE BANKS INTERNATIONAL INC	578 WASHINGTON BLVD			MARINA DEL REY	CA	90242	11/14/2008	\$10,416.67
ERNIE BANKS INTERNATIONAL INC	578 WASHINGTON BLVD			MARINA DEL REY	CA	90242	11/14/2008	\$5,000.00
ERNST & YOUNG LLP	BANK OF AMERICA-CHIC. 91251	PO BOX 91251		CHICAGO	IL	60693	9/24/2008	\$2,100.00
ERNST & YOUNG LLP	BANK OF AMERICA-CHIC. 91251	PO BOX 91251		CHICAGO	IL	60693	9/24/2008	\$1,700.00
ERNST & YOUNG LLP	BANK OF AMERICA-CHIC. 91251	PO BOX 91251		CHICAGO	IL	60693	10/17/2008	\$219,583.00
ERROL ARIS INC	13870 ONEIDA DR	BLDG NO. 111 APT B2		DELRAY BEACH	FL	33446	9/10/2008	\$1,747.37
ERROL ARIS INC	13870 ONEIDA DR	BLDG NO. 111 APT B2		DELRAY BEACH	FL	33446	9/11/2008	\$757.32
ERROL ARIS INC	13870 ONEIDA DR	BLDG NO. 111 APT B2		DELRAY BEACH	FL	33446	9/17/2008	\$1,764.46
ERROL ARIS INC	13870 ONEIDA DR	BLDG NO. 111 APT B2		DELRAY BEACH	FL	33446	9/18/2008	\$749.90
ERROL ARIS INC	13870 ONEIDA DR	BLDG NO. 111 APT B2		DELRAY BEACH	FL	33446	9/24/2008	\$1,726.07
ERROL ARIS INC	13870 ONEIDA DR	BLDG NO. 111 APT B2		DELRAY BEACH	FL	33446	9/25/2008	\$725.77
ERROL ARIS INC	13870 ONEIDA DR	BLDG NO. 111 APT B2		DELRAY BEACH	FL	33446	10/1/2008	\$1,726.48
ERROL ARIS INC	13870 ONEIDA DR	BLDG NO. 111 APT B2		DELRAY BEACH	FL	33446	10/2/2008	\$879.85
ERROL ARIS INC	13870 ONEIDA DR	BLDG NO. 111 APT B2		DELRAY BEACH	FL	33446	10/9/2008	\$2,716.61
ERROL ARIS INC	13870 ONEIDA DR	BLDG NO. 111 APT B2		DELRAY BEACH	FL	33446	10/15/2008	\$1,842.11
ERROL ARIS INC	13870 ONEIDA DR	BLDG NO. 111 APT B2		DELRAY BEACH	FL	33446	10/16/2008	\$742.32
ERROL ARIS INC	13870 ONEIDA DR	BLDG NO. 111 APT B2		DELRAY BEACH	FL	33446	10/22/2008	\$1,781.38
ERROL ARIS INC	13870 ONEIDA DR	BLDG NO. 111 APT B2		DELRAY BEACH	FL	33446	10/23/2008	\$745.23
ERROL ARIS INC	13870 ONEIDA DR	BLDG NO. 111 APT B2		DELRAY BEACH	FL	33446	10/29/2008	\$1,897.84
ERROL ARIS INC	13870 ONEIDA DR	BLDG NO. 111 APT B2		DELRAY BEACH	FL	33446	10/30/2008	\$787.19
ERROL ARIS INC	13870 ONEIDA DR	BLDG NO. 111 APT B2		DELRAY BEACH	FL	33446	11/5/2008	\$1,945.57
ERROL ARIS INC	13870 ONEIDA DR	BLDG NO. 111 APT B2		DELRAY BEACH	FL	33446	11/6/2008	\$792.72
ERROL ARIS INC	13870 ONEIDA DR	BLDG NO. 111 APT B2		DELRAY BEACH	FL	33446	11/12/2008	\$2,240.18
ERROL ARIS INC	13870 ONEIDA DR	BLDG NO. 111 APT B2		DELRAY BEACH	FL	33446	11/13/2008	\$793.38
ERROL ARIS INC	13870 ONEIDA DR	BLDG NO. 111 APT B2		DELRAY BEACH	FL	33446	11/19/2008	\$2,168.40
ERROL ARIS INC	13870 ONEIDA DR	BLDG NO. 111 APT B2		DELRAY BEACH	FL	33446	11/20/2008	\$793.53
ERROL ARIS INC	13870 ONEIDA DR	BLDG NO. 111 APT B2		DELRAY BEACH	FL	33446	11/25/2008	\$2,156.64
ERROL ARIS INC	13870 ONEIDA DR	BLDG NO. 111 APT B2		DELRAY BEACH	FL	33446	11/26/2008	\$648.00
ERROL ARIS INC	13870 ONEIDA DR	BLDG NO. 111 APT B2		DELRAY BEACH	FL	33446	11/26/2008	\$93.08
ERROL ARIS INC	13870 ONEIDA DR	BLDG NO. 111 APT B2		DELRAY BEACH	FL	33446	12/2/2008	\$4,704.76
ERROL ARIS INC	13870 ONEIDA DR	BLDG NO. 111 APT B2		DELRAY BEACH	FL	33446	12/5/2008	\$737.56
ERVING, NATHANIEL	1612 HAMPTON RD	STE 2432		LEESBURG	FL	34748	9/11/2008	\$764.25
ERVING, NATHANIEL	1612 HAMPTON RD	STE 2432		LEESBURG	FL	34748	9/18/2008	\$773.92
ERVING, NATHANIEL	1612 HAMPTON RD	STE 2432		LEESBURG	FL	34748	9/25/2008	\$885.02
ERVING, NATHANIEL	1612 HAMPTON RD	STE 2432		LEESBURG	FL	34748	10/2/2008	\$783.19
ERVING, NATHANIEL	1612 HAMPTON RD	STE 2432		LEESBURG	FL	34748	10/9/2008	\$791.71
ERVING, NATHANIEL	1612 HAMPTON RD	STE 2432		LEESBURG	FL	34748	10/16/2008	\$801.11
ERVING, NATHANIEL	1612 HAMPTON RD	STE 2432		LEESBURG	FL	34748	10/23/2008	\$805.29
ERVING, NATHANIEL	1612 HAMPTON RD	STE 2432		LEESBURG	FL	34748	10/30/2008	\$813.62
ERVING, NATHANIEL	1612 HAMPTON RD	STE 2432		LEESBURG	FL	34748	11/6/2008	\$817.76
ERVING, NATHANIEL	1612 HAMPTON RD	STE 2432		LEESBURG	FL	34748	11/13/2008	\$839.10
ERVING, NATHANIEL	1612 HAMPTON RD	STE 2432		LEESBURG	FL	34748	11/20/2008	\$847.03
ERVING, NATHANIEL	1612 HAMPTON RD	STE 2432		LEESBURG	FL	34748	11/25/2008	\$847.03

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Payment date	Amount paid
ERVING, NATHANIEL	1612 HAMPTON RD	STE 2432		LEESBURG	FL	34748	12/4/2008	\$850.50
ESCANDON, ROSARIO	1189 HIAWATHA AVE STE 2104			ORLANDO	FL	32825	9/11/2008	\$571.83
ESCANDON, ROSARIO	1189 HIAWATHA AVE STE 2104			ORLANDO	FL	32825	9/18/2008	\$577.89
ESCANDON, ROSARIO	1189 HIAWATHA AVE STE 2104			ORLANDO	FL	32825	9/25/2008	\$588.32
ESCANDON, ROSARIO	1189 HIAWATHA AVE STE 2104			ORLANDO	FL	32825	10/2/2008	\$591.10
ESCANDON, ROSARIO	1189 HIAWATHA AVE STE 2104			ORLANDO	FL	32825	10/9/2008	\$601.39
ESCANDON, ROSARIO	1189 HIAWATHA AVE STE 2104			ORLANDO	FL	32825	10/16/2008	\$601.52
ESCANDON, ROSARIO	1189 HIAWATHA AVE STE 2104			ORLANDO	FL	32825	10/23/2008	\$594.63
ESCANDON, ROSARIO	1189 HIAWATHA AVE STE 2104			ORLANDO	FL	32825	10/30/2008	\$600.09
ESCANDON, ROSARIO	1189 HIAWATHA AVE STE 2104			ORLANDO	FL	32825	11/6/2008	\$608.29
ESCANDON, ROSARIO	1189 HIAWATHA AVE STE 2104			ORLANDO	FL	32825	11/13/2008	\$625.41
ESCANDON, ROSARIO	1189 HIAWATHA AVE STE 2104			ORLANDO	FL	32825	11/20/2008	\$611.61
ESCANDON, ROSARIO	1189 HIAWATHA AVE STE 2104			ORLANDO	FL	32825	11/25/2008	\$611.61
ESCANDON, ROSARIO	1189 HIAWATHA AVE STE 2104			ORLANDO	FL	32825	12/1/2008	\$21.04
ESCANDON, ROSARIO	1189 HIAWATHA AVE STE 2104			ORLANDO	FL	32825	12/4/2008	\$651.31
ESCOBAR, MARIA ISABEL	5260 NW 55TH BLVD NO.105			COCONUT CREEK	FL	33073	9/11/2008	\$308.10
ESCOBAR, MARIA ISABEL	5260 NW 55TH BLVD NO.105			COCONUT CREEK	FL	33073	9/19/2008	\$448.65
ESCOBAR, MARIA ISABEL	5260 NW 55TH BLVD NO.105			COCONUT CREEK	FL	33073	9/19/2008	\$134.25
ESCOBAR, MARIA ISABEL	5260 NW 55TH BLVD NO.105			COCONUT CREEK	FL	33073	9/29/2008	\$578.70
ESCOBAR, MARIA ISABEL	5260 NW 55TH BLVD NO.105			COCONUT CREEK	FL	33073	9/29/2008	\$412.50
ESCOBAR, MARIA ISABEL	5260 NW 55TH BLVD NO.105			COCONUT CREEK	FL	33073	10/2/2008	\$266.10
ESCOBAR, MARIA ISABEL	5260 NW 55TH BLVD NO.105			COCONUT CREEK	FL	33073	10/7/2008	\$763.50
ESCOBAR, MARIA ISABEL	5260 NW 55TH BLVD NO.105			COCONUT CREEK	FL	33073	10/14/2008	\$215.25
ESCOBAR, MARIA ISABEL	5260 NW 55TH BLVD NO.105			COCONUT CREEK	FL	33073	10/21/2008	\$1,333.65
ESCOBAR, MARIA ISABEL	5260 NW 55TH BLVD NO.105			COCONUT CREEK	FL	33073	11/5/2008	\$396.30
ESCOBAR, MARIA ISABEL	5260 NW 55TH BLVD NO.105			COCONUT CREEK	FL	33073	11/7/2008	\$320.70
ESCOBAR, MARIA ISABEL	5260 NW 55TH BLVD NO.105			COCONUT CREEK	FL	33073	11/10/2008	\$566.55
ESCOBAR, MARIA ISABEL	5260 NW 55TH BLVD NO.105			COCONUT CREEK	FL	33073	11/12/2008	\$280.05
ESCOBAR, MARIA ISABEL	5260 NW 55TH BLVD NO.105			COCONUT CREEK	FL	33073	11/12/2008	\$295.65
ESCOBAR, MARIA ISABEL	5260 NW 55TH BLVD NO.105			COCONUT CREEK	FL	33073	11/19/2008	\$288.05
ESCOBAR, MARIA ISABEL	5260 NW 55TH BLVD NO.105			COCONUT CREEK	FL	33073	11/21/2008	\$127.80
ESKIN, LEAH	4510 ROLAND AVENUE			BALTIMORE	MD	21210	9/19/2008	\$4,350.00
ESKIN, LEAH	4510 ROLAND AVENUE			BALTIMORE	MD	21210	10/17/2008	\$4,350.00
ESKIN, LEAH	4510 ROLAND AVENUE			BALTIMORE	MD	21210	11/19/2008	\$4,350.00
ESP COMPUTER SERVICES INC	12444 VICTORY BLVD STE 400			NORTH HOLLYWOOD	CA	91606	10/6/2008	\$1,874.92
ESP COMPUTER SERVICES INC	12444 VICTORY BLVD STE 400			NORTH HOLLYWOOD	CA	91606	11/5/2008	\$2,303.78
ESP COMPUTER SERVICES INC	12444 VICTORY BLVD STE 400			NORTH HOLLYWOOD	CA	91606	12/4/2008	\$1,893.96
ESPINOSA, MARGARITA	14628 ROCKLEDGE GROVE ST			ORLANDO	FL	32828	9/11/2008	\$827.03
ESPINOSA, MARGARITA	14628 ROCKLEDGE GROVE ST			ORLANDO	FL	32828	9/18/2008	\$771.96
ESPINOSA, MARGARITA	14628 ROCKLEDGE GROVE ST			ORLANDO	FL	32828	9/25/2008	\$801.87
ESPINOSA, MARGARITA	14628 ROCKLEDGE GROVE ST			ORLANDO	FL	32828	10/2/2008	\$783.96
ESPINOSA, MARGARITA	14628 ROCKLEDGE GROVE ST			ORLANDO	FL	32828	10/9/2008	\$764.42
ESPINOSA, MARGARITA	14628 ROCKLEDGE GROVE ST			ORLANDO	FL	32828	10/16/2008	\$469.24
ESPINOSA, MARGARITA	14628 ROCKLEDGE GROVE ST			ORLANDO	FL	32828	10/23/2008	\$380.96
ESPINOSA, MARGARITA	14628 ROCKLEDGE GROVE ST			ORLANDO	FL	32828	10/30/2008	\$303.29
ESPINOSA, MARGARITA	14628 ROCKLEDGE GROVE ST			ORLANDO	FL	32828	11/6/2008	\$364.16
ESPINOSA, MARGARITA	14628 ROCKLEDGE GROVE ST			ORLANDO	FL	32828	11/13/2008	\$366.55
ESPINOSA, MARGARITA	14628 ROCKLEDGE GROVE ST			ORLANDO	FL	32828	11/20/2008	\$365.68
ESPINOSA, MARGARITA	14628 ROCKLEDGE GROVE ST			ORLANDO	FL	32828	11/25/2008	\$365.68
ESPINOSA, MARGARITA	14628 ROCKLEDGE GROVE ST			ORLANDO	FL	32828	12/4/2008	\$481.04
ESPN REGIONAL TELEVISION	ESPN PLAZA			BRISTOL	CT	06010	9/16/2008	\$76,324.95
ESSAY PRODUCTIONS INC	1740 BRDWAY 24TH FLR			NEW YORK	NY	10019	9/12/2008	\$2,470.62
ESSAY PRODUCTIONS INC	1740 BRDWAY 24TH FLR			NEW YORK	NY	10019	10/10/2008	\$2,456.45
ESSAY PRODUCTIONS INC	1740 BRDWAY 24TH FLR			NEW YORK	NY	10019	11/7/2008	\$2,586.96
EURO RSCG BALTIMORE	400 E PRATT ST 10TH FLR			BALTIMORE	MD	21202	10/7/2008	\$8,500.00
EUROPEAN PRESSPHOTO AGENCY	GUTLEUSTR 110			FRANKFURT, BE		60327	10/17/2008	\$300.00
EUROPEAN PRESSPHOTO AGENCY	GUTLEUSTR 110			FRANKFURT, BE		60327	10/14/2008	\$4,000.00
EUROPEAN PRESSPHOTO AGENCY	GUTLEUSTR 110			FRANKFURT, BE		60327	11/17/2008	\$2,000.00
EVANS, JANE	4542 HERITAGE OAK DR			ORLANDO	FL	32808	9/11/2008	\$756.53
EVANS, JANE	4542 HERITAGE OAK DR			ORLANDO	FL	32808	9/18/2008	\$760.92
EVANS, JANE	4542 HERITAGE OAK DR			ORLANDO	FL	32808	9/25/2008	\$757.86
EVANS, JANE	4542 HERITAGE OAK DR			ORLANDO	FL	32808	10/2/2008	\$747.32
EVANS, JANE	4542 HERITAGE OAK DR			ORLANDO	FL	32808	10/9/2008	\$751.86
EVANS, JANE	4542 HERITAGE OAK DR			ORLANDO	FL	32808	10/16/2008	\$741.38
EVANS, JANE	4542 HERITAGE OAK DR			ORLANDO	FL	32808	10/23/2008	\$752.81
EVANS, JANE	4542 HERITAGE OAK DR			ORLANDO	FL	32808	10/30/2008	\$733.15
EVANS, JANE	4542 HERITAGE OAK DR			ORLANDO	FL	32808	11/6/2008	\$732.43
EVANS, JANE	4542 HERITAGE OAK DR			ORLANDO	FL	32808	11/13/2008	\$736.55
EVANS, JANE	4542 HERITAGE OAK DR			ORLANDO	FL	32808	11/20/2008	\$784.42
EVANS, JANE	4542 HERITAGE OAK DR			ORLANDO	FL	32808	11/25/2008	\$784.42
EVANS, JANE	4542 HERITAGE OAK DR			ORLANDO	FL	32808	12/4/2008	\$802.18
EVANSTON NEWS	1111 N PINE CT			ARLINGTON HEIGHTS	IL	60004	9/9/2008	\$5,354.27
EVANSTON NEWS	1111 N PINE CT			ARLINGTON HEIGHTS	IL	60004	9/16/2008	\$5,429.58

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Payment date	Amount paid
EVANSTON NEWS	1111 N PINE CT			ARLINGTON HEIGHTS	IL	60004	9/23/2008	\$5,480.04
EVANSTON NEWS	1111 N PINE CT			ARLINGTON HEIGHTS	IL	60004	9/26/2008	\$4,375.00
EVANSTON NEWS	1111 N PINE CT			ARLINGTON HEIGHTS	IL	60004	9/30/2008	\$5,485.81
EVANSTON NEWS	1111 N PINE CT			ARLINGTON HEIGHTS	IL	60004	10/7/2008	\$5,872.18
EVANSTON NEWS	1111 N PINE CT			ARLINGTON HEIGHTS	IL	60004	10/14/2008	\$5,876.01
EVANSTON NEWS	1111 N PINE CT			ARLINGTON HEIGHTS	IL	60004	10/21/2008	\$5,416.03
EVANSTON NEWS	1111 N PINE CT			ARLINGTON HEIGHTS	IL	60004	10/28/2008	\$5,201.56
EVANSTON NEWS	1111 N PINE CT			ARLINGTON HEIGHTS	IL	60004	11/4/2008	\$5,485.25
EVANSTON NEWS	1111 N PINE CT			ARLINGTON HEIGHTS	IL	60004	11/12/2008	\$5,447.68
EVANSTON NEWS	1111 N PINE CT			ARLINGTON HEIGHTS	IL	60004	11/18/2008	\$5,411.39
EVANSTON NEWS	1111 N PINE CT			ARLINGTON HEIGHTS	IL	60004	11/25/2008	\$5,410.30
EVANSTON NEWS	1111 N PINE CT			ARLINGTON HEIGHTS	IL	60004	12/2/2008	\$6,181.60
EVENT CREATIVE LLC	311 W WALTON ST			CHICAGO	IL	60610	9/18/2008	\$15,351.03
EVENT CREATIVE LLC	311 W WALTON ST			CHICAGO	IL	60610	11/3/2008	\$325.00
EVENT PRODUCERS	4130 FLORIDA AVE			KENNER	LA	70065	10/8/2008	\$7,000.00
EVENTFUL INC	9171 TOWNE CENTRE DR STE 180			SAN DIEGO	CA	92122	10/9/2008	\$4,000.00
EVENTFUL INC	9171 TOWNE CENTRE DR STE 180			SAN DIEGO	CA	92122	11/7/2008	\$4,000.00
EVENTWORKS INC	340 WEST 131ST STREET			LOS ANGELES	CA	90061	10/17/2008	\$3,193.38
EVENTWORKS INC	340 WEST 131ST STREET			LOS ANGELES	CA	90061	10/31/2008	\$16,399.88
EVENTWORKS INC	340 WEST 131ST STREET			LOS ANGELES	CA	90061	12/3/2008	\$28,088.25
EVERETT, AMY	PO BOX 334			EAST HAMPTON	CT	06424	9/16/2008	\$967.59
EVERETT, AMY	PO BOX 334			EAST HAMPTON	CT	06424	9/30/2008	\$937.31
EVERETT, AMY	PO BOX 334			EAST HAMPTON	CT	06424	10/14/2008	\$1,033.18
EVERETT, AMY	PO BOX 334			EAST HAMPTON	CT	06424	10/28/2008	\$924.24
EVERETT, AMY	PO BOX 334			EAST HAMPTON	CT	06424	11/12/2008	\$955.05
EVERETT, AMY	PO BOX 334			EAST HAMPTON	CT	06424	11/25/2008	\$953.70
EVERGREEN PRINTING & PUBLISHING CO INC	PO BOX 786			BELL MAWR	NJ	08033	10/3/2008	\$6,394.82
EVERGREEN PRINTING & PUBLISHING CO INC	PO BOX 786			BELL MAWR	NJ	08033	10/31/2008	\$11,198.04
EVERGREEN PRIVATE BANK	1515 W 22ND ST STE 100			OAK BROOK	IL	60523-8413	9/17/2008	\$6,749.00
EVERTZ MICROSYSTEMS LTD	5288 JOHN LUCAS DR			BURLINGTON	ON	L7L 5Z9	9/19/2008	\$10,330.53
EVERTZ MICROSYSTEMS LTD	5288 JOHN LUCAS DR			BURLINGTON	ON	L7L 5Z9	9/29/2008	\$69,569.55
EVERTZ MICROSYSTEMS LTD	5288 JOHN LUCAS DR			BURLINGTON	ON	L7L 5Z9	10/6/2008	\$5,580.00
EVERTZ MICROSYSTEMS LTD	5288 JOHN LUCAS DR			BURLINGTON	ON	L7L 5Z9	10/9/2008	\$3,865.00
EVERTZ MICROSYSTEMS LTD	5288 JOHN LUCAS DR			BURLINGTON	ON	L7L 5Z9	10/20/2008	\$26,694.44
EVERTZ MICROSYSTEMS LTD	5288 JOHN LUCAS DR			BURLINGTON	ON	L7L 5Z9	10/22/2008	\$28,069.42
EVERTZ MICROSYSTEMS LTD	5288 JOHN LUCAS DR			BURLINGTON	ON	L7L 5Z9	10/27/2008	\$27,797.50
EVERTZ MICROSYSTEMS LTD	5288 JOHN LUCAS DR			BURLINGTON	ON	L7L 5Z9	11/7/2008	\$760.00
EWING, KATHLEEN	1934 SUE CREEK DR			BALTIMORE	MD	21221	9/10/2008	\$3,624.38
EWING, KATHLEEN	1934 SUE CREEK DR			BALTIMORE	MD	21221	9/17/2008	\$3,893.64
EWING, KATHLEEN	1934 SUE CREEK DR			BALTIMORE	MD	21221	9/24/2008	\$3,324.35
EWING, KATHLEEN	1934 SUE CREEK DR			BALTIMORE	MD	21221	10/1/2008	\$3,604.09
EWING, KATHLEEN	1934 SUE CREEK DR			BALTIMORE	MD	21221	10/8/2008	\$3,622.11
EWING, KATHLEEN	1934 SUE CREEK DR			BALTIMORE	MD	21221	10/15/2008	\$3,749.58
EWING, KATHLEEN	1934 SUE CREEK DR			BALTIMORE	MD	21221	10/22/2008	\$3,516.51
EWING, KATHLEEN	1934 SUE CREEK DR			BALTIMORE	MD	21221	10/29/2008	\$8,556.39
EWING, KATHLEEN	1934 SUE CREEK DR			BALTIMORE	MD	21221	11/5/2008	\$3,709.71
EWING, KATHLEEN	1934 SUE CREEK DR			BALTIMORE	MD	21221	11/12/2008	\$3,630.65
EWING, KATHLEEN	1934 SUE CREEK DR			BALTIMORE	MD	21221	11/19/2008	\$3,414.69
EWING, KATHLEEN	1934 SUE CREEK DR			BALTIMORE	MD	21221	11/26/2008	\$3,597.54
EWING, KATHLEEN	1934 SUE CREEK DR			BALTIMORE	MD	21221	12/3/2008	\$3,489.89
EXECUTIVE ADVISORY LLC	16830 VENTURA BLVD STE 210			ENCINO	CA	91436	10/10/2008	\$5,000.00
EXECUTIVE ADVISORY LLC	16830 VENTURA BLVD STE 210			ENCINO	CA	91436	10/31/2008	\$5,000.00
EXECUTIVE SEARCH PROFESSIONALS LLC	3 DOE RUN			HAMPTON	NJ	07860	11/21/2008	\$10,000.00
EXPRESS CARD AND LABEL CO INC	PO BOX 4247			TOPEKA	KS	66604-0247	9/10/2008	\$6,677.23
EXPRESS CARD AND LABEL CO INC	PO BOX 4247			TOPEKA	KS	66604-0247	9/17/2008	\$12,583.98
EXPRESS CARD AND LABEL CO INC	PO BOX 4247			TOPEKA	KS	66604-0247	9/26/2008	\$1,837.92
EXPRESS CARD AND LABEL CO INC	PO BOX 4247			TOPEKA	KS	66604-0247	9/26/2008	\$4,466.26
EXPRESS CARD AND LABEL CO INC	PO BOX 4247			TOPEKA	KS	66604-0247	10/3/2008	\$6,955.90
EXPRESS CARD AND LABEL CO INC	PO BOX 4247			TOPEKA	KS	66604-0247	10/6/2008	\$12,714.78
EXPRESS CARD AND LABEL CO INC	PO BOX 4247			TOPEKA	KS	66604-0247	10/9/2008	\$8,668.41
EXPRESS CARD AND LABEL CO INC	PO BOX 4247			TOPEKA	KS	66604-0247	10/14/2008	\$8,606.62
EXPRESS CARD AND LABEL CO INC	PO BOX 4247			TOPEKA	KS	66604-0247	10/17/2008	\$10,644.68
EXPRESS CARD AND LABEL CO INC	PO BOX 4247			TOPEKA	KS	66604-0247	10/22/2008	\$22,045.08
EXPRESS CARD AND LABEL CO INC	PO BOX 4247			TOPEKA	KS	66604-0247	10/24/2008	\$3,691.00
EXPRESS CARD AND LABEL CO INC	PO BOX 4247			TOPEKA	KS	66604-0247	10/28/2008	\$12,769.74
EXPRESS CARD AND LABEL CO INC	PO BOX 4247			TOPEKA	KS	66604-0247	11/7/2008	\$8,912.22
EXPRESS CARD AND LABEL CO INC	PO BOX 4247			TOPEKA	KS	66604-0247	11/10/2008	\$319.77
EXPRESS CARD AND LABEL CO INC	PO BOX 4247			TOPEKA	KS	66604-0247	11/18/2008	\$2,623.95
EXPRESS CARD AND LABEL CO INC	PO BOX 4247			TOPEKA	KS	66604-0247	11/21/2008	\$5,510.14
EXPRESS CARD AND LABEL CO INC	PO BOX 4247			TOPEKA	KS	66604-0247	12/4/2008	\$13,030.81
EYE MALL MEDIA USA LLC	901 S MOPAC EXPRESSWAY BLDG 111	STE 250		AUSTIN	TX	78746	10/3/2008	\$9,500.00
EZ FX INC	324 MAGUIRE RD			OCOE	FL	34761	10/23/2008	\$9,175.00
EZZELL, JAMES W	PO BOX 295			HAYES	VA	23072	9/18/2008	\$1,179.66

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Payment date	Amount paid
EZZELL, JAMES W	PO BOX 295			HAYES	VA	23072	10/2/2008	\$1,166.32
EZZELL, JAMES W	PO BOX 295			HAYES	VA	23072	10/16/2008	\$1,049.39
EZZELL, JAMES W	PO BOX 295			HAYES	VA	23072	10/30/2008	\$934.39
EZZELL, JAMES W	PO BOX 295			HAYES	VA	23072	11/13/2008	\$864.41
EZZELL, JAMES W	PO BOX 295			HAYES	VA	23072	11/25/2008	\$876.80
F H BAZALAR COMPANY	3506 TAFT ST			HOLLYWOOD	FL	33021	9/10/2008	\$6,449.11
FABARS, LEONELA	6761 SW 88 ST APT D202			MIAMI	FL	33156	9/11/2008	\$823.47
FABARS, LEONELA	6761 SW 88 ST APT D202			MIAMI	FL	33156	9/18/2008	\$815.24
FABARS, LEONELA	6761 SW 88 ST APT D202			MIAMI	FL	33156	9/25/2008	\$815.59
FABARS, LEONELA	6761 SW 88 ST APT D202			MIAMI	FL	33156	10/2/2008	\$1,049.95
FABARS, LEONELA	6761 SW 88 ST APT D202			MIAMI	FL	33156	10/9/2008	\$814.70
FABARS, LEONELA	6761 SW 88 ST APT D202			MIAMI	FL	33156	10/16/2008	\$775.45
FABARS, LEONELA	6761 SW 88 ST APT D202			MIAMI	FL	33156	10/23/2008	\$924.04
FABARS, LEONELA	6761 SW 88 ST APT D202			MIAMI	FL	33156	10/30/2008	\$836.67
FABARS, LEONELA	6761 SW 88 ST APT D202			MIAMI	FL	33156	11/6/2008	\$795.74
FABARS, LEONELA	6761 SW 88 ST APT D202			MIAMI	FL	33156	11/13/2008	\$898.36
FABARS, LEONELA	6761 SW 88 ST APT D202			MIAMI	FL	33156	11/19/2008	\$25.00
FABARS, LEONELA	6761 SW 88 ST APT D202			MIAMI	FL	33156	11/20/2008	\$1,089.71
FABARS, LEONELA	6761 SW 88 ST APT D202			MIAMI	FL	33156	11/26/2008	\$703.48
FABARS, LEONELA	6761 SW 88 ST APT D202			MIAMI	FL	33156	12/1/2008	\$70.82
FABARS, LEONELA	6761 SW 88 ST APT D202			MIAMI	FL	33156	12/5/2008	\$807.51
FACILITY SERVICES GROUP INC	4850 S FORRESTVILLE			CHICAGO	IL	60615	9/22/2008	\$1,500.00
FACILITY SERVICES GROUP INC	4850 S FORRESTVILLE			CHICAGO	IL	60615	10/7/2008	\$3,825.00
FACILITY SERVICES GROUP INC	4850 S FORRESTVILLE			CHICAGO	IL	60615	10/14/2008	\$450.00
FACILITY SERVICES GROUP INC	4850 S FORRESTVILLE			CHICAGO	IL	60615	10/21/2008	\$375.00
FACILITY SERVICES GROUP INC	4850 S FORRESTVILLE			CHICAGO	IL	60615	11/17/2008	\$750.00
FAIRWINDS CREDIT UNION	3087 N ALAFAYA TRL			ORLANDO	FL	32826	11/7/2008	\$8,127.25
FALERO, MARGARET	298 VELVETEEN PL			CHULUOTA	FL	32766	9/11/2008	\$1,019.33
FALERO, MARGARET	298 VELVETEEN PL			CHULUOTA	FL	32766	9/18/2008	\$1,020.79
FALERO, MARGARET	298 VELVETEEN PL			CHULUOTA	FL	32766	9/25/2008	\$1,021.35
FALERO, MARGARET	298 VELVETEEN PL			CHULUOTA	FL	32766	10/2/2008	\$1,016.94
FALERO, MARGARET	298 VELVETEEN PL			CHULUOTA	FL	32766	10/9/2008	\$995.03
FALERO, MARGARET	298 VELVETEEN PL			CHULUOTA	FL	32766	10/16/2008	\$1,071.81
FALERO, MARGARET	298 VELVETEEN PL			CHULUOTA	FL	32766	10/23/2008	\$1,057.88
FALERO, MARGARET	298 VELVETEEN PL			CHULUOTA	FL	32766	10/30/2008	\$1,001.39
FALERO, MARGARET	298 VELVETEEN PL			CHULUOTA	FL	32766	11/6/2008	\$686.43
FALERO, MARGARET	298 VELVETEEN PL			CHULUOTA	FL	32766	11/13/2008	\$655.44
FALERO, MARGARET	298 VELVETEEN PL			CHULUOTA	FL	32766	11/20/2008	\$901.53
FALERO, MARGARET	298 VELVETEEN PL			CHULUOTA	FL	32766	11/25/2008	\$736.94
FALERO, MARGARET	298 VELVETEEN PL			CHULUOTA	FL	32766	12/4/2008	\$708.40
FANDANGO INC	PO BOX 100412			PASADENA	CA	91189-0412	9/19/2008	\$1,400.00
FANDANGO INC	PO BOX 100412			PASADENA	CA	91189-0412	10/16/2008	\$1,345.02
FANDANGO INC	PO BOX 100412			PASADENA	CA	91189-0412	10/28/2008	\$19,987.23
FANDANGO INC	PO BOX 100412			PASADENA	CA	91189-0412	11/10/2008	\$300.00
FANTASMA PRODUCTIONS	226 EMERALD LN			PALM BEACH	FL	33480	11/19/2008	\$6,253.50
FARBER INDUSTRIAL LLC	P O BOX 113			MEDFORD	NY	11763	9/24/2008	\$17,239.63
FARBER, JOHN MICHAEL	1600 MARKER ROAD			MIDDLETOWN	MD	21769	10/15/2008	\$5,492.92
FARLEY, VAUGHN	PO BOX 1099	STE 5334		DUNDEE	FL	33838	9/11/2008	\$2,631.97
FARLEY, VAUGHN	PO BOX 1099	STE 5334		DUNDEE	FL	33838	9/18/2008	\$2,897.43
FARLEY, VAUGHN	PO BOX 1099	STE 5334		DUNDEE	FL	33838	9/25/2008	\$2,886.79
FARLEY, VAUGHN	PO BOX 1099	STE 5334		DUNDEE	FL	33838	10/2/2008	\$3,017.10
FARLEY, VAUGHN	PO BOX 1099	STE 5334		DUNDEE	FL	33838	10/9/2008	\$2,928.24
FARLEY, VAUGHN	PO BOX 1099	STE 5334		DUNDEE	FL	33838	10/16/2008	\$2,887.03
FARLEY, VAUGHN	PO BOX 1099	STE 5334		DUNDEE	FL	33838	10/23/2008	\$2,933.88
FARLEY, VAUGHN	PO BOX 1099	STE 5334		DUNDEE	FL	33838	10/30/2008	\$3,017.26
FARLEY, VAUGHN	PO BOX 1099	STE 5334		DUNDEE	FL	33838	11/6/2008	\$3,460.59
FARLEY, VAUGHN	PO BOX 1099	STE 5334		DUNDEE	FL	33838	11/13/2008	\$3,460.59
FARLEY, VAUGHN	PO BOX 1099	STE 5334		DUNDEE	FL	33838	11/20/2008	\$2,991.20
FARLEY, VAUGHN	PO BOX 1099	STE 5334		DUNDEE	FL	33838	11/25/2008	\$2,991.20
FARLEY, VAUGHN	PO BOX 1099	STE 5334		DUNDEE	FL	33838	12/1/2008	\$178.03
FARLEY, VAUGHN	PO BOX 1099	STE 5334		DUNDEE	FL	33838	12/4/2008	\$2,998.19
FARRAR NICHOLS ASSOCIATES	15 MICHIGAN AVE	ATTN: MARSHA MASSA		HUDSON	MA	01749	9/12/2008	\$17,245.14
FARRAR NICHOLS ASSOCIATES	15 MICHIGAN AVE	ATTN: MARSHA MASSA		HUDSON	MA	01749	9/12/2008	\$740.13
FARRAR NICHOLS ASSOCIATES	15 MICHIGAN AVE	ATTN: MARSHA MASSA		HUDSON	MA	01749	10/10/2008	\$14,947.46
FARRAR NICHOLS ASSOCIATES	15 MICHIGAN AVE	ATTN: MARSHA MASSA		HUDSON	MA	01749	10/10/2008	\$578.84
FARRAR NICHOLS ASSOCIATES	15 MICHIGAN AVE	ATTN: MARSHA MASSA		HUDSON	MA	01749	11/7/2008	\$15,109.55
FARRAR NICHOLS ASSOCIATES	15 MICHIGAN AVE	ATTN: MARSHA MASSA		HUDSON	MA	01749	11/7/2008	\$754.97
FARRELL, JAMES F	24 LOOKOUT MOUNTAIN DR			MANCHESTER	CT	06040	9/22/2008	\$900.00
FARRELL, JAMES F	24 LOOKOUT MOUNTAIN DR			MANCHESTER	CT	06040	10/3/2008	\$1,022.29
FARRELL, JAMES F	24 LOOKOUT MOUNTAIN DR			MANCHESTER	CT	06040	10/17/2008	\$900.00
FARRELL, JAMES F	24 LOOKOUT MOUNTAIN DR			MANCHESTER	CT	06040	11/4/2008	\$1,044.44
FARRELL, JAMES F	24 LOOKOUT MOUNTAIN DR			MANCHESTER	CT	06040	11/14/2008	\$900.00
FARRELL, JAMES F	24 LOOKOUT MOUNTAIN DR			MANCHESTER	CT	06040	12/2/2008	\$900.00

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Payment date	Amount paid
FATHOM ONLINE INC	71 STEVENSON ST STE 400			SAN FRANCISCO	CA	94105	9/23/2008	\$31,549.63
FAUBERT, MARK	1644 SHERBOURNE ST			WINTER GARDEN	FL	34787	9/11/2008	\$875.00
FAUBERT, MARK	1644 SHERBOURNE ST			WINTER GARDEN	FL	34787	9/18/2008	\$961.28
FAUBERT, MARK	1644 SHERBOURNE ST			WINTER GARDEN	FL	34787	9/25/2008	\$957.17
FAUBERT, MARK	1644 SHERBOURNE ST			WINTER GARDEN	FL	34787	10/2/2008	\$941.21
FAUBERT, MARK	1644 SHERBOURNE ST			WINTER GARDEN	FL	34787	10/9/2008	\$962.64
FAUBERT, MARK	1644 SHERBOURNE ST			WINTER GARDEN	FL	34787	10/16/2008	\$976.57
FAUBERT, MARK	1644 SHERBOURNE ST			WINTER GARDEN	FL	34787	10/23/2008	\$954.10
FAUBERT, MARK	1644 SHERBOURNE ST			WINTER GARDEN	FL	34787	10/30/2008	\$955.23
FAUBERT, MARK	1644 SHERBOURNE ST			WINTER GARDEN	FL	34787	11/6/2008	\$958.16
FAUBERT, MARK	1644 SHERBOURNE ST			WINTER GARDEN	FL	34787	11/13/2008	\$980.13
FAUBERT, MARK	1644 SHERBOURNE ST			WINTER GARDEN	FL	34787	11/20/2008	\$1,011.76
FAUBERT, MARK	1644 SHERBOURNE ST			WINTER GARDEN	FL	34787	11/25/2008	\$1,011.76
FAUBERT, MARK	1644 SHERBOURNE ST			WINTER GARDEN	FL	34787	12/4/2008	\$1,129.80
FAUL, LARRY	C/O LARRY FAUL ENTERPRISES	349 SANDALWOOD #B-2		SCHAUMBURG	IL	60193	10/31/2008	\$7,450.00
FAVRE, FRANCOIS	7 ELTON PL			BOYNTON BEACH	FL	33426	9/11/2008	\$420.54
FAVRE, FRANCOIS	7 ELTON PL			BOYNTON BEACH	FL	33426	9/18/2008	\$424.57
FAVRE, FRANCOIS	7 ELTON PL			BOYNTON BEACH	FL	33426	9/25/2008	\$422.51
FAVRE, FRANCOIS	7 ELTON PL			BOYNTON BEACH	FL	33426	10/2/2008	\$428.04
FAVRE, FRANCOIS	7 ELTON PL			BOYNTON BEACH	FL	33426	10/9/2008	\$427.19
FAVRE, FRANCOIS	7 ELTON PL			BOYNTON BEACH	FL	33426	10/16/2008	\$423.32
FAVRE, FRANCOIS	7 ELTON PL			BOYNTON BEACH	FL	33426	10/23/2008	\$430.68
FAVRE, FRANCOIS	7 ELTON PL			BOYNTON BEACH	FL	33426	10/30/2008	\$443.78
FAVRE, FRANCOIS	7 ELTON PL			BOYNTON BEACH	FL	33426	11/6/2008	\$452.55
FAVRE, FRANCOIS	7 ELTON PL			BOYNTON BEACH	FL	33426	11/13/2008	\$459.53
FAVRE, FRANCOIS	7 ELTON PL			BOYNTON BEACH	FL	33426	11/20/2008	\$471.64
FAVRE, FRANCOIS	7 ELTON PL			BOYNTON BEACH	FL	33426	11/26/2008	\$417.32
FAVRE, FRANCOIS	7 ELTON PL			BOYNTON BEACH	FL	33426	11/26/2008	\$34.08
FAVRE, FRANCOIS	7 ELTON PL			BOYNTON BEACH	FL	33426	12/5/2008	\$425.74
FBM DISTRIBUTION INC	2906 BANYAN BLVD CIRC NW			BOCA RATON	FL	33431	9/10/2008	\$1,235.37
FBM DISTRIBUTION INC	2906 BANYAN BLVD CIRC NW			BOCA RATON	FL	33431	9/17/2008	\$1,292.59
FBM DISTRIBUTION INC	2906 BANYAN BLVD CIRC NW			BOCA RATON	FL	33431	9/24/2008	\$2,048.18
FBM DISTRIBUTION INC	2906 BANYAN BLVD CIRC NW			BOCA RATON	FL	33431	10/1/2008	\$1,288.65
FBM DISTRIBUTION INC	2906 BANYAN BLVD CIRC NW			BOCA RATON	FL	33431	10/9/2008	\$1,181.46
FBM DISTRIBUTION INC	2906 BANYAN BLVD CIRC NW			BOCA RATON	FL	33431	10/17/2008	\$1,462.11
FBM DISTRIBUTION INC	2906 BANYAN BLVD CIRC NW			BOCA RATON	FL	33431	10/22/2008	\$1,369.32
FBM DISTRIBUTION INC	2906 BANYAN BLVD CIRC NW			BOCA RATON	FL	33431	10/29/2008	\$1,420.88
FBM DISTRIBUTION INC	2906 BANYAN BLVD CIRC NW			BOCA RATON	FL	33431	11/5/2008	\$1,473.57
FBM DISTRIBUTION INC	2906 BANYAN BLVD CIRC NW			BOCA RATON	FL	33431	11/12/2008	\$1,500.45
FBM DISTRIBUTION INC	2906 BANYAN BLVD CIRC NW			BOCA RATON	FL	33431	11/19/2008	\$1,538.27
FBM DISTRIBUTION INC	2906 BANYAN BLVD CIRC NW			BOCA RATON	FL	33431	11/26/2008	\$1,533.76
FBM DISTRIBUTION INC	2906 BANYAN BLVD CIRC NW			BOCA RATON	FL	33431	12/3/2008	\$3,520.94
FCP NY	PO BOX 11279			SYRACUSE	NY	13218	9/10/2008	\$482.50
FCP NY	PO BOX 11279			SYRACUSE	NY	13218	9/17/2008	\$2,535.00
FCP NY	PO BOX 11279			SYRACUSE	NY	13218	9/24/2008	\$482.50
FCP NY	PO BOX 11279			SYRACUSE	NY	13218	10/1/2008	\$5,110.00
FCP NY	PO BOX 11279			SYRACUSE	NY	13218	10/7/2008	\$482.50
FCP NY	PO BOX 11279			SYRACUSE	NY	13218	10/15/2008	\$3,080.00
FCP NY	PO BOX 11279			SYRACUSE	NY	13218	10/22/2008	\$780.00
FCP NY	PO BOX 11279			SYRACUSE	NY	13218	10/29/2008	\$2,150.00
FCP NY	PO BOX 11279			SYRACUSE	NY	13218	11/4/2008	\$1,017.50
FEARLESS UNITED INC	F/S/O ROSS KING	3087 HOLLYRIDGE DRIVE		LOS ANGELES	CA	90068	9/12/2008	\$7,019.23
FEARLESS UNITED INC	F/S/O ROSS KING	3087 HOLLYRIDGE DRIVE		LOS ANGELES	CA	90068	9/26/2008	\$7,019.23
FEARLESS UNITED INC	F/S/O ROSS KING	3087 HOLLYRIDGE DRIVE		LOS ANGELES	CA	90068	10/9/2008	\$7,019.23
FEARLESS UNITED INC	F/S/O ROSS KING	3087 HOLLYRIDGE DRIVE		LOS ANGELES	CA	90068	10/20/2008	\$734.07
FEARLESS UNITED INC	F/S/O ROSS KING	3087 HOLLYRIDGE DRIVE		LOS ANGELES	CA	90068	10/24/2008	\$7,019.23
FEARLESS UNITED INC	F/S/O ROSS KING	3087 HOLLYRIDGE DRIVE		LOS ANGELES	CA	90068	11/6/2008	\$7,019.23
FEARLESS UNITED INC	F/S/O ROSS KING	3087 HOLLYRIDGE DRIVE		LOS ANGELES	CA	90068	11/20/2008	\$7,019.23
FEDERAL LIFE INSURANCE CO.	MR. THOMAS W. AUSTIN	3750 W. DEERFIELD ROAD		RIVERWOODS	IL	60015	10/31/2008	\$6,245.00
FEDEX	PO BOX 660481			DALLAS	TX	75266-0481	9/9/2008	\$1,112.82
FEDEX	PO BOX 660481			DALLAS	TX	75266-0481	9/9/2008	\$14.30
FEDEX	PO BOX 660481			DALLAS	TX	75266-0481	9/10/2008	\$76.15
FEDEX	PO BOX 660481			DALLAS	TX	75266-0481	9/10/2008	\$156.56
FEDEX	PO BOX 660481			DALLAS	TX	75266-0481	9/11/2008	\$2,139.85
FEDEX	PO BOX 660481			DALLAS	TX	75266-0481	9/12/2008	\$13.13
FEDEX	PO BOX 660481			DALLAS	TX	75266-0481	9/12/2008	\$3,975.37
FEDEX	PO BOX 660481			DALLAS	TX	75266-0481	9/12/2008	\$12.00
FEDEX	PO BOX 660481			DALLAS	TX	75266-0481	9/12/2008	\$9.37
FEDEX	PO BOX 660481			DALLAS	TX	75266-0481	9/16/2008	\$120.77
FEDEX	PO BOX 660481			DALLAS	TX	75266-0481	9/16/2008	\$1,822.18
FEDEX	PO BOX 660481			DALLAS	TX	75266-0481	9/16/2008	\$14.30
FEDEX	PO BOX 660481			DALLAS	TX	75266-0481	9/17/2008	\$138.80
FEDEX	PO BOX 660481			DALLAS	TX	75266-0481	9/18/2008	\$192.11

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Payment date	Amount paid
FEDEX	PO BOX 660481			DALLAS	TX	75266-0481	9/18/2008	\$39.42
FEDEX	PO BOX 660481			DALLAS	TX	75266-0481	9/18/2008	\$1,991.67
FEDEX	PO BOX 660481			DALLAS	TX	75266-0481	9/19/2008	\$986.10
FEDEX	PO BOX 660481			DALLAS	TX	75266-0481	9/19/2008	\$21.91
FEDEX	PO BOX 660481			DALLAS	TX	75266-0481	9/19/2008	\$72.25
FEDEX	PO BOX 660481			DALLAS	TX	75266-0481	9/19/2008	\$129.54
FEDEX	PO BOX 660481			DALLAS	TX	75266-0481	9/19/2008	\$3,584.86
FEDEX	PO BOX 660481			DALLAS	TX	75266-0481	9/19/2008	\$12.00
FEDEX	PO BOX 660481			DALLAS	TX	75266-0481	9/19/2008	\$16.37
FEDEX	PO BOX 660481			DALLAS	TX	75266-0481	9/23/2008	\$41.74
FEDEX	PO BOX 660481			DALLAS	TX	75266-0481	9/23/2008	\$627.12
FEDEX	PO BOX 660481			DALLAS	TX	75266-0481	9/23/2008	\$27.82
FEDEX	PO BOX 660481			DALLAS	TX	75266-0481	9/24/2008	\$172.38
FEDEX	PO BOX 660481			DALLAS	TX	75266-0481	9/24/2008	\$486.28
FEDEX	PO BOX 660481			DALLAS	TX	75266-0481	9/25/2008	\$217.66
FEDEX	PO BOX 660481			DALLAS	TX	75266-0481	9/25/2008	\$940.15
FEDEX	PO BOX 660481			DALLAS	TX	75266-0481	9/26/2008	\$100.66
FEDEX	PO BOX 660481			DALLAS	TX	75266-0481	9/26/2008	\$137.61
FEDEX	PO BOX 660481			DALLAS	TX	75266-0481	9/26/2008	\$3,589.96
FEDEX	PO BOX 660481			DALLAS	TX	75266-0481	9/26/2008	\$18.00
FEDEX	PO BOX 660481			DALLAS	TX	75266-0481	9/29/2008	\$41.95
FEDEX	PO BOX 660481			DALLAS	TX	75266-0481	9/29/2008	\$488.23
FEDEX	PO BOX 660481			DALLAS	TX	75266-0481	9/29/2008	\$132.33
FEDEX	PO BOX 660481			DALLAS	TX	75266-0481	9/30/2008	\$86.15
FEDEX	PO BOX 660481			DALLAS	TX	75266-0481	9/30/2008	\$35.58
FEDEX	PO BOX 660481			DALLAS	TX	75266-0481	9/30/2008	\$411.76
FEDEX	PO BOX 660481			DALLAS	TX	75266-0481	10/1/2008	\$55.37
FEDEX	PO BOX 660481			DALLAS	TX	75266-0481	10/1/2008	\$136.05
FEDEX	PO BOX 660481			DALLAS	TX	75266-0481	10/1/2008	\$390.10
FEDEX	PO BOX 660481			DALLAS	TX	75266-0481	10/2/2008	\$162.60
FEDEX	PO BOX 660481			DALLAS	TX	75266-0481	10/2/2008	\$1,877.25
FEDEX	PO BOX 660481			DALLAS	TX	75266-0481	10/2/2008	\$1,335.67
FEDEX	PO BOX 660481			DALLAS	TX	75266-0481	10/3/2008	\$14.48
FEDEX	PO BOX 660481			DALLAS	TX	75266-0481	10/3/2008	\$6,344.88
FEDEX	PO BOX 660481			DALLAS	TX	75266-0481	10/3/2008	\$30.00
FEDEX	PO BOX 660481			DALLAS	TX	75266-0481	10/7/2008	\$109.08
FEDEX	PO BOX 660481			DALLAS	TX	75266-0481	10/7/2008	\$217.53
FEDEX	PO BOX 660481			DALLAS	TX	75266-0481	10/7/2008	\$7.10
FEDEX	PO BOX 660481			DALLAS	TX	75266-0481	10/8/2008	\$217.12
FEDEX	PO BOX 660481			DALLAS	TX	75266-0481	10/8/2008	\$139.90
FEDEX	PO BOX 660481			DALLAS	TX	75266-0481	10/8/2008	\$3,411.67
FEDEX	PO BOX 660481			DALLAS	TX	75266-0481	10/9/2008	\$33.41
FEDEX	PO BOX 660481			DALLAS	TX	75266-0481	10/9/2008	\$5,448.72
FEDEX	PO BOX 660481			DALLAS	TX	75266-0481	10/9/2008	\$12.00
FEDEX	PO BOX 660481			DALLAS	TX	75266-0481	10/14/2008	\$536.07
FEDEX	PO BOX 660481			DALLAS	TX	75266-0481	10/15/2008	\$764.06
FEDEX	PO BOX 660481			DALLAS	TX	75266-0481	10/15/2008	\$853.52
FEDEX	PO BOX 660481			DALLAS	TX	75266-0481	10/16/2008	\$329.77
FEDEX	PO BOX 660481			DALLAS	TX	75266-0481	10/16/2008	\$19.86
FEDEX	PO BOX 660481			DALLAS	TX	75266-0481	10/16/2008	\$2,317.70
FEDEX	PO BOX 660481			DALLAS	TX	75266-0481	10/17/2008	\$118.36
FEDEX	PO BOX 660481			DALLAS	TX	75266-0481	10/17/2008	\$77.30
FEDEX	PO BOX 660481			DALLAS	TX	75266-0481	10/17/2008	\$1,984.77
FEDEX	PO BOX 660481			DALLAS	TX	75266-0481	10/17/2008	\$24.71
FEDEX	PO BOX 660481			DALLAS	TX	75266-0481	10/17/2008	\$14.03
FEDEX	PO BOX 660481			DALLAS	TX	75266-0481	10/20/2008	\$83.25
FEDEX	PO BOX 660481			DALLAS	TX	75266-0481	10/21/2008	\$82.44
FEDEX	PO BOX 660481			DALLAS	TX	75266-0481	10/21/2008	\$3,453.25
FEDEX	PO BOX 660481			DALLAS	TX	75266-0481	10/22/2008	\$536.94
FEDEX	PO BOX 660481			DALLAS	TX	75266-0481	10/22/2008	\$53.44
FEDEX	PO BOX 660481			DALLAS	TX	75266-0481	10/22/2008	\$282.26
FEDEX	PO BOX 660481			DALLAS	TX	75266-0481	10/23/2008	\$7.28
FEDEX	PO BOX 660481			DALLAS	TX	75266-0481	10/23/2008	\$1,043.37
FEDEX	PO BOX 660481			DALLAS	TX	75266-0481	10/23/2008	\$948.51
FEDEX	PO BOX 660481			DALLAS	TX	75266-0481	10/24/2008	\$46.47
FEDEX	PO BOX 660481			DALLAS	TX	75266-0481	10/24/2008	\$5.07
FEDEX	PO BOX 660481			DALLAS	TX	75266-0481	10/24/2008	\$30.49
FEDEX	PO BOX 660481			DALLAS	TX	75266-0481	10/24/2008	\$57.12
FEDEX	PO BOX 660481			DALLAS	TX	75266-0481	10/24/2008	\$4,366.44
FEDEX	PO BOX 660481			DALLAS	TX	75266-0481	10/24/2008	\$25.11
FEDEX	PO BOX 660481			DALLAS	TX	75266-0481	10/24/2008	\$13.43
FEDEX	PO BOX 660481			DALLAS	TX	75266-0481	10/27/2008	\$1,102.73
FEDEX	PO BOX 660481			DALLAS	TX	75266-0481	10/27/2008	\$413.32

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Payment date	Amount paid
FEDEX	PO BOX 660481			DALLAS	TX	75266-0481	10/27/2008	\$1,365.55
FEDEX	PO BOX 660481			DALLAS	TX	75266-0481	10/27/2008	\$203.25
FEDEX	PO BOX 660481			DALLAS	TX	75266-0481	10/28/2008	\$284.82
FEDEX	PO BOX 660481			DALLAS	TX	75266-0481	10/29/2008	\$457.92
FEDEX	PO BOX 660481			DALLAS	TX	75266-0481	10/29/2008	\$44.45
FEDEX	PO BOX 660481			DALLAS	TX	75266-0481	10/29/2008	\$1,189.14
FEDEX	PO BOX 660481			DALLAS	TX	75266-0481	10/30/2008	\$1,407.98
FEDEX	PO BOX 660481			DALLAS	TX	75266-0481	10/30/2008	\$31.86
FEDEX	PO BOX 660481			DALLAS	TX	75266-0481	10/30/2008	\$561.79
FEDEX	PO BOX 660481			DALLAS	TX	75266-0481	10/31/2008	\$29.78
FEDEX	PO BOX 660481			DALLAS	TX	75266-0481	10/31/2008	\$27.97
FEDEX	PO BOX 660481			DALLAS	TX	75266-0481	10/31/2008	\$46.47
FEDEX	PO BOX 660481			DALLAS	TX	75266-0481	10/31/2008	\$1,302.89
FEDEX	PO BOX 660481			DALLAS	TX	75266-0481	10/31/2008	\$12.00
FEDEX	PO BOX 660481			DALLAS	TX	75266-0481	10/31/2008	\$16.33
FEDEX	PO BOX 660481			DALLAS	TX	75266-0481	11/3/2008	\$308.65
FEDEX	PO BOX 660481			DALLAS	TX	75266-0481	11/3/2008	\$233.08
FEDEX	PO BOX 660481			DALLAS	TX	75266-0481	11/4/2008	\$767.58
FEDEX	PO BOX 660481			DALLAS	TX	75266-0481	11/4/2008	\$24.26
FEDEX	PO BOX 660481			DALLAS	TX	75266-0481	11/4/2008	\$46.48
FEDEX	PO BOX 660481			DALLAS	TX	75266-0481	11/5/2008	\$1,288.94
FEDEX	PO BOX 660481			DALLAS	TX	75266-0481	11/5/2008	\$35.79
FEDEX	PO BOX 660481			DALLAS	TX	75266-0481	11/5/2008	\$501.59
FEDEX	PO BOX 660481			DALLAS	TX	75266-0481	11/5/2008	\$34.17
FEDEX	PO BOX 660481			DALLAS	TX	75266-0481	11/6/2008	\$4,124.87
FEDEX	PO BOX 660481			DALLAS	TX	75266-0481	11/6/2008	\$12.00
FEDEX	PO BOX 660481			DALLAS	TX	75266-0481	11/6/2008	\$7.28
FEDEX	PO BOX 660481			DALLAS	TX	75266-0481	11/7/2008	\$376.35
FEDEX	PO BOX 660481			DALLAS	TX	75266-0481	11/10/2008	\$261.58
FEDEX	PO BOX 660481			DALLAS	TX	75266-0481	11/10/2008	\$74.18
FEDEX	PO BOX 660481			DALLAS	TX	75266-0481	11/12/2008	\$38.92
FEDEX	PO BOX 660481			DALLAS	TX	75266-0481	11/12/2008	\$191.63
FEDEX	PO BOX 660481			DALLAS	TX	75266-0481	11/12/2008	\$143.64
FEDEX	PO BOX 660481			DALLAS	TX	75266-0481	11/13/2008	\$24.54
FEDEX	PO BOX 660481			DALLAS	TX	75266-0481	11/13/2008	\$342.04
FEDEX	PO BOX 660481			DALLAS	TX	75266-0481	11/14/2008	\$43.88
FEDEX	PO BOX 660481			DALLAS	TX	75266-0481	11/14/2008	\$940.73
FEDEX	PO BOX 660481			DALLAS	TX	75266-0481	11/14/2008	\$6,209.60
FEDEX	PO BOX 660481			DALLAS	TX	75266-0481	11/14/2008	\$12.00
FEDEX	PO BOX 660481			DALLAS	TX	75266-0481	11/14/2008	\$9.11
FEDEX	PO BOX 660481			DALLAS	TX	75266-0481	11/17/2008	\$829.09
FEDEX	PO BOX 660481			DALLAS	TX	75266-0481	11/17/2008	\$309.46
FEDEX	PO BOX 660481			DALLAS	TX	75266-0481	11/18/2008	\$125.50
FEDEX	PO BOX 660481			DALLAS	TX	75266-0481	11/18/2008	\$43.78
FEDEX	PO BOX 660481			DALLAS	TX	75266-0481	11/19/2008	\$354.38
FEDEX	PO BOX 660481			DALLAS	TX	75266-0481	11/19/2008	\$21.93
FEDEX	PO BOX 660481			DALLAS	TX	75266-0481	11/19/2008	\$94.42
FEDEX	PO BOX 660481			DALLAS	TX	75266-0481	11/19/2008	\$145.26
FEDEX	PO BOX 660481			DALLAS	TX	75266-0481	11/19/2008	\$9.37
FEDEX	PO BOX 660481			DALLAS	TX	75266-0481	11/19/2008	\$4,743.28
FEDEX	PO BOX 660481			DALLAS	TX	75266-0481	11/20/2008	\$155.07
FEDEX	PO BOX 660481			DALLAS	TX	75266-0481	11/20/2008	\$17.94
FEDEX	PO BOX 660481			DALLAS	TX	75266-0481	11/20/2008	\$2,959.26
FEDEX	PO BOX 660481			DALLAS	TX	75266-0481	11/20/2008	\$12.00
FEDEX	PO BOX 660481			DALLAS	TX	75266-0481	11/21/2008	\$140.31
FEDEX	PO BOX 660481			DALLAS	TX	75266-0481	11/21/2008	\$174.05
FEDEX	PO BOX 660481			DALLAS	TX	75266-0481	11/21/2008	\$24.30
FEDEX	PO BOX 660481			DALLAS	TX	75266-0481	11/21/2008	\$109.35
FEDEX	PO BOX 660481			DALLAS	TX	75266-0481	11/21/2008	\$62.48
FEDEX	PO BOX 660481			DALLAS	TX	75266-0481	11/24/2008	\$49.49
FEDEX	PO BOX 660481			DALLAS	TX	75266-0481	11/24/2008	\$1,170.77
FEDEX	PO BOX 660481			DALLAS	TX	75266-0481	11/24/2008	\$1,238.01
FEDEX	PO BOX 660481			DALLAS	TX	75266-0481	11/25/2008	\$578.85
FEDEX	PO BOX 660481			DALLAS	TX	75266-0481	11/25/2008	\$21.60
FEDEX	PO BOX 660481			DALLAS	TX	75266-0481	11/25/2008	\$4,459.42
FEDEX	PO BOX 660481			DALLAS	TX	75266-0481	11/26/2008	\$60.77
FEDEX	PO BOX 660481			DALLAS	TX	75266-0481	11/26/2008	\$5,540.71
FEDEX	PO BOX 660481			DALLAS	TX	75266-0481	11/26/2008	\$67.18
FEDEX	PO BOX 660481			DALLAS	TX	75266-0481	12/1/2008	\$598.18
FEDEX	PO BOX 660481			DALLAS	TX	75266-0481	12/2/2008	\$290.44
FEDEX	PO BOX 660481			DALLAS	TX	75266-0481	12/2/2008	\$150.52
FEDEX	PO BOX 660481			DALLAS	TX	75266-0481	12/3/2008	\$36.80
FEDEX	PO BOX 660481			DALLAS	TX	75266-0481	12/3/2008	\$1,606.12

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Payment date	Amount paid
FEDEX	PO BOX 660481			DALLAS	TX	75266-0481	12/4/2008	\$1,282.92
FEDEX	PO BOX 660481			DALLAS	TX	75266-0481	12/4/2008	\$95.63
FEDEX TRADE NETWORKS	PO BOX 406226			ATLANTA	GA	30384-6226	9/29/2008	\$5,436.47
FEDEX TRADE NETWORKS	PO BOX 406226			ATLANTA	GA	30384-6226	10/2/2008	\$295.30
FEHNEL PRESS SERVICE & SUPPLY	1841 BOX ELDER RD			ALLEN TOWN	PA	18103	9/12/2008	\$2,617.94
FEHNEL PRESS SERVICE & SUPPLY	1841 BOX ELDER RD			ALLEN TOWN	PA	18103	10/9/2008	\$1,023.20
FEHNEL PRESS SERVICE & SUPPLY	1841 BOX ELDER RD			ALLEN TOWN	PA	18103	10/23/2008	\$2,058.56
FEHNEL PRESS SERVICE & SUPPLY	1841 BOX ELDER RD			ALLEN TOWN	PA	18103	10/30/2008	\$237.50
FEHNEL PRESS SERVICE & SUPPLY	1841 BOX ELDER RD			ALLEN TOWN	PA	18103	11/6/2008	\$237.50
FEHNEL PRESS SERVICE & SUPPLY	1841 BOX ELDER RD			ALLEN TOWN	PA	18103	11/20/2008	\$4,502.40
FEINBERG, SCOTT A	26 WESTWARD ROAD			WOODBIDGE	CT	06525	11/17/2008	\$3,450.00
FEINBERG, SCOTT A	26 WESTWARD ROAD			WOODBIDGE	CT	06525	11/17/2008	\$1,150.00
FEINBERG, SCOTT A	26 WESTWARD ROAD			WOODBIDGE	CT	06525	11/19/2008	\$1,150.00
FEL SERVICES CORP.	MR. STEVE LAKETEK	1980 W. CLOVER DR.		INVERNESS	IL	60067	10/31/2008	\$6,825.00
FENSTERMAKER, ANGELA	1118 SHERWOOD DR			LAURYS STATION	PA	18059-1120	9/9/2008	\$1,266.03
FENSTERMAKER, ANGELA	1118 SHERWOOD DR			LAURYS STATION	PA	18059-1120	9/23/2008	\$1,079.86
FENSTERMAKER, ANGELA	1118 SHERWOOD DR			LAURYS STATION	PA	18059-1120	10/7/2008	\$1,144.73
FENSTERMAKER, ANGELA	1118 SHERWOOD DR			LAURYS STATION	PA	18059-1120	10/21/2008	\$1,163.38
FENSTERMAKER, ANGELA	1118 SHERWOOD DR			LAURYS STATION	PA	18059-1120	11/4/2008	\$1,189.44
FENSTERMAKER, ANGELA	1118 SHERWOOD DR			LAURYS STATION	PA	18059-1120	11/18/2008	\$1,142.36
FENSTERMAKER, ANGELA	1118 SHERWOOD DR			LAURYS STATION	PA	18059-1120	12/2/2008	\$1,266.82
FENTON, MICHAEL	MIKES NEWS	2820 W 48TH PL		CHICAGO HEIGHTS	IL	60652	10/17/2008	\$4,875.73
FENTON, MICHAEL	MIKES NEWS	2820 W 48TH PL		CHICAGO HEIGHTS	IL	60652	9/9/2008	\$5,577.81
FENTON, MICHAEL	MIKES NEWS	2820 W 48TH PL		CHICAGO HEIGHTS	IL	60652	9/16/2008	\$5,823.00
FENTON, MICHAEL	MIKES NEWS	2820 W 48TH PL		CHICAGO HEIGHTS	IL	60652	9/23/2008	\$6,608.02
FENTON, MICHAEL	MIKES NEWS	2820 W 48TH PL		CHICAGO HEIGHTS	IL	60652	9/30/2008	\$5,831.49
FENTON, MICHAEL	MIKES NEWS	2820 W 48TH PL		CHICAGO HEIGHTS	IL	60652	10/7/2008	\$6,074.00
FENTON, MICHAEL	MIKES NEWS	2820 W 48TH PL		CHICAGO HEIGHTS	IL	60652	10/14/2008	\$177.70
FENTON, MICHAEL	MIKES NEWS	2820 W 48TH PL		CHICAGO HEIGHTS	IL	60652	10/21/2008	\$6,007.40
FENTON, MICHAEL	MIKES NEWS	2820 W 48TH PL		CHICAGO HEIGHTS	IL	60652	10/28/2008	\$9,248.93
FENTON, MICHAEL	MIKES NEWS	2820 W 48TH PL		CHICAGO HEIGHTS	IL	60652	11/4/2008	\$7,018.95
FENTON, MICHAEL	MIKES NEWS	2820 W 48TH PL		CHICAGO HEIGHTS	IL	60652	11/12/2008	\$5,464.32
FENTON, MICHAEL	MIKES NEWS	2820 W 48TH PL		CHICAGO HEIGHTS	IL	60652	11/18/2008	\$5,495.54
FENTON, MICHAEL	MIKES NEWS	2820 W 48TH PL		CHICAGO HEIGHTS	IL	60652	11/25/2008	\$5,492.06
FENTON, MICHAEL	MIKES NEWS	2820 W 48TH PL		CHICAGO HEIGHTS	IL	60652	12/2/2008	\$6,356.12
FERNANDEZ, HENRY	865 ADOUR DRIVE STE 2314			KISSIMMEE	FL	34759	9/11/2008	\$1,554.34
FERNANDEZ, HENRY	865 ADOUR DRIVE STE 2314			KISSIMMEE	FL	34759	9/18/2008	\$1,540.32
FERNANDEZ, HENRY	865 ADOUR DRIVE STE 2314			KISSIMMEE	FL	34759	9/25/2008	\$1,566.97
FERNANDEZ, HENRY	865 ADOUR DRIVE STE 2314			KISSIMMEE	FL	34759	10/2/2008	\$1,409.12
FERNANDEZ, HENRY	865 ADOUR DRIVE STE 2314			KISSIMMEE	FL	34759	10/9/2008	\$1,563.29
FERNANDEZ, HENRY	865 ADOUR DRIVE STE 2314			KISSIMMEE	FL	34759	10/16/2008	\$1,510.20
FERNANDEZ, HENRY	865 ADOUR DRIVE STE 2314			KISSIMMEE	FL	34759	10/23/2008	\$1,489.66
FERNANDEZ, HENRY	865 ADOUR DRIVE STE 2314			KISSIMMEE	FL	34759	10/30/2008	\$1,507.39
FERNANDEZ, HENRY	865 ADOUR DRIVE STE 2314			KISSIMMEE	FL	34759	11/6/2008	\$1,498.80
FERNANDEZ, HENRY	865 ADOUR DRIVE STE 2314			KISSIMMEE	FL	34759	11/13/2008	\$1,512.59
FERNANDEZ, HENRY	865 ADOUR DRIVE STE 2314			KISSIMMEE	FL	34759	11/20/2008	\$1,598.80
FERNANDEZ, HENRY	865 ADOUR DRIVE STE 2314			KISSIMMEE	FL	34759	11/25/2008	\$1,598.80
FERNANDEZ, HENRY	865 ADOUR DRIVE STE 2314			KISSIMMEE	FL	34759	12/1/2008	\$229.31
FERNANDEZ, HENRY	865 ADOUR DRIVE STE 2314			KISSIMMEE	FL	34759	12/4/2008	\$1,513.81
FERNANDINI, JOSEPH	4931 BRIGHTMOUR CIR			ORLANDO	FL	32837	9/11/2008	\$711.00
FERNANDINI, JOSEPH	4931 BRIGHTMOUR CIR			ORLANDO	FL	32837	9/18/2008	\$717.26
FERNANDINI, JOSEPH	4931 BRIGHTMOUR CIR			ORLANDO	FL	32837	9/25/2008	\$721.29
FERNANDINI, JOSEPH	4931 BRIGHTMOUR CIR			ORLANDO	FL	32837	10/2/2008	\$725.78
FERNANDINI, JOSEPH	4931 BRIGHTMOUR CIR			ORLANDO	FL	32837	10/9/2008	\$722.74
FERNANDINI, JOSEPH	4931 BRIGHTMOUR CIR			ORLANDO	FL	32837	10/16/2008	\$727.87
FERNANDINI, JOSEPH	4931 BRIGHTMOUR CIR			ORLANDO	FL	32837	10/23/2008	\$749.26
FERNANDINI, JOSEPH	4931 BRIGHTMOUR CIR			ORLANDO	FL	32837	10/30/2008	\$774.20
FERNANDINI, JOSEPH	4931 BRIGHTMOUR CIR			ORLANDO	FL	32837	11/6/2008	\$789.59
FERNANDINI, JOSEPH	4931 BRIGHTMOUR CIR			ORLANDO	FL	32837	11/13/2008	\$790.73
FERNANDINI, JOSEPH	4931 BRIGHTMOUR CIR			ORLANDO	FL	32837	11/20/2008	\$817.08
FERNANDINI, JOSEPH	4931 BRIGHTMOUR CIR			ORLANDO	FL	32837	11/25/2008	\$817.08
FERNANDINI, JOSEPH	4931 BRIGHTMOUR CIR			ORLANDO	FL	32837	12/4/2008	\$882.85
FERRELL, PAULETTE	956 W GREEN ST			ALLEN TOWN	PA	18102	9/9/2008	\$769.09
FERRELL, PAULETTE	956 W GREEN ST			ALLEN TOWN	PA	18102	9/23/2008	\$811.89
FERRELL, PAULETTE	956 W GREEN ST			ALLEN TOWN	PA	18102	10/7/2008	\$762.76
FERRELL, PAULETTE	956 W GREEN ST			ALLEN TOWN	PA	18102	10/21/2008	\$1,277.72
FERRELL, PAULETTE	956 W GREEN ST			ALLEN TOWN	PA	18102	11/4/2008	\$1,198.83
FERRELL, PAULETTE	956 W GREEN ST			ALLEN TOWN	PA	18102	11/18/2008	\$1,161.77
FERRELL, PAULETTE	956 W GREEN ST			ALLEN TOWN	PA	18102	12/2/2008	\$1,118.84
FERRY, BRIAN	8350 BROOKWOOD RD			MILLERSVILLE	MD	21108-1235	9/10/2008	\$6,194.32
FERRY, BRIAN	8350 BROOKWOOD RD			MILLERSVILLE	MD	21108-1235	9/17/2008	\$6,928.35
FERRY, BRIAN	8350 BROOKWOOD RD			MILLERSVILLE	MD	21108-1235	9/24/2008	\$5,948.60
FERRY, BRIAN	8350 BROOKWOOD RD			MILLERSVILLE	MD	21108-1235	10/1/2008	\$6,008.92

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Payment date	Amount paid
FERRY,BRIAN	8350 BROOKWOOD RD			MILLERSVILLE	MD	21108-1235	10/8/2008	\$6,005.84
FERRY,BRIAN	8350 BROOKWOOD RD			MILLERSVILLE	MD	21108-1235	10/15/2008	\$6,430.73
FERRY,BRIAN	8350 BROOKWOOD RD			MILLERSVILLE	MD	21108-1235	10/22/2008	\$5,913.67
FERRY,BRIAN	8350 BROOKWOOD RD			MILLERSVILLE	MD	21108-1235	10/29/2008	\$6,156.48
FERRY,BRIAN	8350 BROOKWOOD RD			MILLERSVILLE	MD	21108-1235	11/5/2008	\$8,286.97
FERRY,BRIAN	8350 BROOKWOOD RD			MILLERSVILLE	MD	21108-1235	11/12/2008	\$6,032.92
FERRY,BRIAN	8350 BROOKWOOD RD			MILLERSVILLE	MD	21108-1235	11/19/2008	\$5,927.41
FERRY,BRIAN	8350 BROOKWOOD RD			MILLERSVILLE	MD	21108-1235	11/26/2008	\$6,181.56
FERRY,BRIAN	8350 BROOKWOOD RD			MILLERSVILLE	MD	21108-1235	12/3/2008	\$5,784.12
FIALHO, JUSSARA CONCALVES	2421 NE 1ST WAY			POMPANO BEACH	FL	33064	9/11/2008	\$693.79
FIALHO, JUSSARA CONCALVES	2421 NE 1ST WAY			POMPANO BEACH	FL	33064	9/18/2008	\$721.74
FIALHO, JUSSARA CONCALVES	2421 NE 1ST WAY			POMPANO BEACH	FL	33064	9/25/2008	\$744.14
FIALHO, JUSSARA CONCALVES	2421 NE 1ST WAY			POMPANO BEACH	FL	33064	10/2/2008	\$636.37
FIALHO, JUSSARA CONCALVES	2421 NE 1ST WAY			POMPANO BEACH	FL	33064	10/9/2008	\$638.73
FIALHO, JUSSARA CONCALVES	2421 NE 1ST WAY			POMPANO BEACH	FL	33064	10/16/2008	\$625.99
FIALHO, JUSSARA CONCALVES	2421 NE 1ST WAY			POMPANO BEACH	FL	33064	10/23/2008	\$630.99
FIALHO, JUSSARA CONCALVES	2421 NE 1ST WAY			POMPANO BEACH	FL	33064	10/30/2008	\$645.14
FIALHO, JUSSARA CONCALVES	2421 NE 1ST WAY			POMPANO BEACH	FL	33064	11/6/2008	\$659.04
FIALHO, JUSSARA CONCALVES	2421 NE 1ST WAY			POMPANO BEACH	FL	33064	11/13/2008	\$647.07
FIALHO, JUSSARA CONCALVES	2421 NE 1ST WAY			POMPANO BEACH	FL	33064	11/20/2008	\$688.98
FIALHO, JUSSARA CONCALVES	2421 NE 1ST WAY			POMPANO BEACH	FL	33064	11/26/2008	\$580.96
FIALHO, JUSSARA CONCALVES	2421 NE 1ST WAY			POMPANO BEACH	FL	33064	12/1/2008	\$46.54
FIALHO, JUSSARA CONCALVES	2421 NE 1ST WAY			POMPANO BEACH	FL	33064	12/5/2008	\$726.93
FIBERTECH NETWORKS LLC	ATTN ACCOUNTS RECEIVABLE	300 MERIDIAN CENTRE		ROCHESTER	NY	14618	9/9/2008	\$4,014.75
FIBERTECH NETWORKS LLC	ATTN ACCOUNTS RECEIVABLE	300 MERIDIAN CENTRE		ROCHESTER	NY	14618	10/8/2008	\$5,353.00
FIBERTECH NETWORKS LLC	ATTN ACCOUNTS RECEIVABLE	300 MERIDIAN CENTRE		ROCHESTER	NY	14618	11/7/2008	\$5,353.00
FIBERTECH NETWORKS LLC	ATTN ACCOUNTS RECEIVABLE	300 MERIDIAN CENTRE		ROCHESTER	NY	14618	11/13/2008	\$2,188.03
FIELDER, THOMAS ANDREW	14120 HIDDEN DRIVE			LANEXA	VA	23089	9/12/2008	\$633.58
FIELDER, THOMAS ANDREW	14120 HIDDEN DRIVE			LANEXA	VA	23089	9/16/2008	\$393.33
FIELDER, THOMAS ANDREW	14120 HIDDEN DRIVE			LANEXA	VA	23089	9/23/2008	\$412.18
FIELDER, THOMAS ANDREW	14120 HIDDEN DRIVE			LANEXA	VA	23089	9/29/2008	\$453.94
FIELDER, THOMAS ANDREW	14120 HIDDEN DRIVE			LANEXA	VA	23089	10/6/2008	\$375.35
FIELDER, THOMAS ANDREW	14120 HIDDEN DRIVE			LANEXA	VA	23089	10/16/2008	\$343.17
FIELDER, THOMAS ANDREW	14120 HIDDEN DRIVE			LANEXA	VA	23089	10/22/2008	\$284.01
FIELDER, THOMAS ANDREW	14120 HIDDEN DRIVE			LANEXA	VA	23089	10/29/2008	\$584.74
FIELDER, THOMAS ANDREW	14120 HIDDEN DRIVE			LANEXA	VA	23089	11/6/2008	\$554.62
FIELDER, THOMAS ANDREW	14120 HIDDEN DRIVE			LANEXA	VA	23089	11/12/2008	\$595.97
FIELDER, THOMAS ANDREW	14120 HIDDEN DRIVE			LANEXA	VA	23089	11/19/2008	\$769.18
FIELDER, THOMAS ANDREW	14120 HIDDEN DRIVE			LANEXA	VA	23089	11/25/2008	\$549.07
FIFTH STREET PRODUCTIONS	PO BOX 700	403 FRONT ST		GREENPORT	NY	11944	9/9/2008	\$60.00
FIFTH STREET PRODUCTIONS	PO BOX 700	403 FRONT ST		GREENPORT	NY	11944	9/12/2008	\$2,923.96
FIFTH STREET PRODUCTIONS	PO BOX 700	403 FRONT ST		GREENPORT	NY	11944	10/6/2008	\$60.00
FIFTH STREET PRODUCTIONS	PO BOX 700	403 FRONT ST		GREENPORT	NY	11944	10/10/2008	\$2,855.91
FIFTH STREET PRODUCTIONS	PO BOX 700	403 FRONT ST		GREENPORT	NY	11944	11/7/2008	\$3,020.78
FIFTH STREET PRODUCTIONS	PO BOX 700	403 FRONT ST		GREENPORT	NY	11944	11/10/2008	\$60.00
FIGUEROA DUQUE, JULIAN	PO BOX 453704			KISSIMMEE	FL	34745	9/11/2008	\$738.59
FIGUEROA DUQUE, JULIAN	PO BOX 453704			KISSIMMEE	FL	34745	9/18/2008	\$739.19
FIGUEROA DUQUE, JULIAN	PO BOX 453704			KISSIMMEE	FL	34745	9/25/2008	\$750.76
FIGUEROA DUQUE, JULIAN	PO BOX 453704			KISSIMMEE	FL	34745	10/2/2008	\$753.80
FIGUEROA DUQUE, JULIAN	PO BOX 453704			KISSIMMEE	FL	34745	10/9/2008	\$763.01
FIGUEROA DUQUE, JULIAN	PO BOX 453704			KISSIMMEE	FL	34745	10/16/2008	\$753.86
FIGUEROA DUQUE, JULIAN	PO BOX 453704			KISSIMMEE	FL	34745	10/23/2008	\$754.99
FIGUEROA DUQUE, JULIAN	PO BOX 453704			KISSIMMEE	FL	34745	10/30/2008	\$743.25
FIGUEROA DUQUE, JULIAN	PO BOX 453704			KISSIMMEE	FL	34745	11/6/2008	\$748.87
FIGUEROA DUQUE, JULIAN	PO BOX 453704			KISSIMMEE	FL	34745	11/13/2008	\$750.84
FIGUEROA DUQUE, JULIAN	PO BOX 453704			KISSIMMEE	FL	34745	11/20/2008	\$781.58
FIGUEROA DUQUE, JULIAN	PO BOX 453704			KISSIMMEE	FL	34745	11/25/2008	\$781.58
FIGUEROA DUQUE, JULIAN	PO BOX 453704			KISSIMMEE	FL	34745	12/4/2008	\$878.07
FIGUEROA, JULIO	CALLE No.19 CASA 2123	BARTOLOME SALON PUERTO					9/30/2008	\$1,346.17
FIGUEROA, JULIO	CALLE No.19 CASA 2123	BARTOLOME SALON PUERTO					9/30/2008	\$916.67
FIGUEROA, JULIO	CALLE No.19 CASA 2123	BARTOLOME SALON PUERTO					10/31/2008	\$916.67
FIGUEROA, JULIO	CALLE No.19 CASA 2123	BARTOLOME SALON PUERTO					10/31/2008	\$1,346.17
FIGUEROA, JULIO	CALLE No.19 CASA 2123	BARTOLOME SALON PUERTO					11/26/2008	\$1,346.17
FIGUEROA, JULIO	CALLE No.19 CASA 2123	BARTOLOME SALON PUERTO					11/26/2008	\$916.67
FIGUEROA, LOURDES A DUPREY	4417 RAVINNIA DR			ORLANDO	FL	32809	9/11/2008	\$525.65
FIGUEROA, LOURDES A DUPREY	4417 RAVINNIA DR			ORLANDO	FL	32809	9/18/2008	\$527.17
FIGUEROA, LOURDES A DUPREY	4417 RAVINNIA DR			ORLANDO	FL	32809	9/25/2008	\$819.03
FIGUEROA, LOURDES A DUPREY	4417 RAVINNIA DR			ORLANDO	FL	32809	10/2/2008	\$791.07
FIGUEROA, LOURDES A DUPREY	4417 RAVINNIA DR			ORLANDO	FL	32809	10/9/2008	\$525.57
FIGUEROA, LOURDES A DUPREY	4417 RAVINNIA DR			ORLANDO	FL	32809	10/16/2008	\$512.34
FIGUEROA, LOURDES A DUPREY	4417 RAVINNIA DR			ORLANDO	FL	32809	10/23/2008	\$500.21
FIGUEROA, LOURDES A DUPREY	4417 RAVINNIA DR			ORLANDO	FL	32809	10/30/2008	\$504.53
FIGUEROA, LOURDES A DUPREY	4417 RAVINNIA DR			ORLANDO	FL	32809	11/6/2008	\$516.78

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Payment date	Amount paid
FIGUEROA, LOURDES A DUPREY	4417 RAVINNIA DR			ORLANDO	FL	32809	11/13/2008	\$513.82
FIGUEROA, LOURDES A DUPREY	4417 RAVINNIA DR			ORLANDO	FL	32809	11/20/2008	\$555.42
FIGUEROA, LOURDES A DUPREY	4417 RAVINNIA DR			ORLANDO	FL	32809	11/25/2008	\$555.42
FIGUEROA, LOURDES A DUPREY	4417 RAVINNIA DR			ORLANDO	FL	32809	12/4/2008	\$593.35
FIKE, CHERYL A	37861 N NORTHERN			BEACH PARK	IL	60087	9/9/2008	\$6,750.89
FIKE, CHERYL A	37861 N NORTHERN			BEACH PARK	IL	60087	9/16/2008	\$6,265.44
FIKE, CHERYL A	37861 N NORTHERN			BEACH PARK	IL	60087	9/23/2008	\$6,439.72
FIKE, CHERYL A	37861 N NORTHERN			BEACH PARK	IL	60087	9/30/2008	\$6,343.83
FIKE, CHERYL A	37861 N NORTHERN			BEACH PARK	IL	60087	10/7/2008	\$7,187.37
FIKE, CHERYL A	37861 N NORTHERN			BEACH PARK	IL	60087	10/14/2008	\$6,538.31
FIKE, CHERYL A	37861 N NORTHERN			BEACH PARK	IL	60087	10/21/2008	\$6,293.29
FIKE, CHERYL A	37861 N NORTHERN			BEACH PARK	IL	60087	10/28/2008	\$6,102.11
FIKE, CHERYL A	37861 N NORTHERN			BEACH PARK	IL	60087	11/4/2008	\$7,503.16
FIKE, CHERYL A	37861 N NORTHERN			BEACH PARK	IL	60087	11/12/2008	\$5,943.63
FIKE, CHERYL A	37861 N NORTHERN			BEACH PARK	IL	60087	11/18/2008	\$6,183.70
FIKE, CHERYL A	37861 N NORTHERN			BEACH PARK	IL	60087	11/25/2008	\$6,088.44
FIKE, CHERYL A	37861 N NORTHERN			BEACH PARK	IL	60087	12/2/2008	\$7,728.89
FILLMAN, KENNETH JR	205 LONE LN			ALLENTOWN	PA	18104	9/9/2008	\$845.79
FILLMAN, KENNETH JR	205 LONE LN			ALLENTOWN	PA	18104	9/23/2008	\$853.70
FILLMAN, KENNETH JR	205 LONE LN			ALLENTOWN	PA	18104	10/7/2008	\$825.85
FILLMAN, KENNETH JR	205 LONE LN			ALLENTOWN	PA	18104	10/21/2008	\$844.65
FILLMAN, KENNETH JR	205 LONE LN			ALLENTOWN	PA	18104	11/4/2008	\$986.99
FILLMAN, KENNETH JR	205 LONE LN			ALLENTOWN	PA	18104	11/18/2008	\$877.65
FILLMAN, KENNETH JR	205 LONE LN			ALLENTOWN	PA	18104	12/2/2008	\$898.38
FINANCIAL TIMES	ATN SARAH JEZZARD	NUMBER ONE SOUTHWARK BRIDGE		ENGLAND SE1PHL			9/9/2008	\$548.90
FINANCIAL TIMES	ATN SARAH JEZZARD	NUMBER ONE SOUTHWARK BRIDGE		ENGLAND SE1PHL			9/15/2008	\$812.00
FINANCIAL TIMES	ATN SARAH JEZZARD	NUMBER ONE SOUTHWARK BRIDGE		ENGLAND SE1PHL			9/16/2008	\$570.90
FINANCIAL TIMES	ATN SARAH JEZZARD	NUMBER ONE SOUTHWARK BRIDGE		ENGLAND SE1PHL			9/22/2008	\$853.00
FINANCIAL TIMES	ATN SARAH JEZZARD	NUMBER ONE SOUTHWARK BRIDGE		ENGLAND SE1PHL			9/30/2008	\$556.60
FINANCIAL TIMES	ATN SARAH JEZZARD	NUMBER ONE SOUTHWARK BRIDGE		ENGLAND SE1PHL			10/1/2008	\$826.00
FINANCIAL TIMES	ATN SARAH JEZZARD	NUMBER ONE SOUTHWARK BRIDGE		ENGLAND SE1PHL			10/3/2008	\$895.00
FINANCIAL TIMES	ATN SARAH JEZZARD	NUMBER ONE SOUTHWARK BRIDGE		ENGLAND SE1PHL			10/6/2008	\$592.90
FINANCIAL TIMES	ATN SARAH JEZZARD	NUMBER ONE SOUTHWARK BRIDGE		ENGLAND SE1PHL			10/10/2008	\$662.00
FINANCIAL TIMES	ATN SARAH JEZZARD	NUMBER ONE SOUTHWARK BRIDGE		ENGLAND SE1PHL			10/20/2008	\$815.00
FINANCIAL TIMES	ATN SARAH JEZZARD	NUMBER ONE SOUTHWARK BRIDGE		ENGLAND SE1PHL			10/27/2008	\$1,161.00
FINANCIAL TIMES	ATN SARAH JEZZARD	NUMBER ONE SOUTHWARK BRIDGE		ENGLAND SE1PHL			11/3/2008	\$1,148.00
Finers Stephens Innocent LLP	179 Great Portland Street (at the junction of Carburton Street)			London		W1W 5LS	9/16/2008	\$2,988.46
Finers Stephens Innocent LLP	179 Great Portland Street (at the junction of Carburton Street)			London		W1W 5LS	9/24/2008	\$165.07
Finers Stephens Innocent LLP	179 Great Portland Street (at the junction of Carburton Street)			London		W1W 5LS	12/4/2008	\$15,377.36
FINKELSTEIN, ARDEN	6557 LASAINE AVENUE			VAN NUYS	CA	91406	9/10/2008	\$39,137.23
FINKELSTEIN, ARDEN	6557 LASAINE AVENUE			VAN NUYS	CA	91406	9/24/2008	\$48,046.41
FINKELSTEIN, ARDEN	6557 LASAINE AVENUE			VAN NUYS	CA	91406	10/8/2008	\$38,333.82
FINKELSTEIN, ARDEN	6557 LASAINE AVENUE			VAN NUYS	CA	91406	10/22/2008	\$46,171.03
FINKELSTEIN, ARDEN	6557 LASAINE AVENUE			VAN NUYS	CA	91406	11/5/2008	\$36,991.80
FINKELSTEIN, ARDEN	6557 LASAINE AVENUE			VAN NUYS	CA	91406	11/19/2008	\$48,357.36
FINKELSTEIN, ARDEN	6557 LASAINE AVENUE			VAN NUYS	CA	91406	12/3/2008	\$37,562.10
FINN, MAEVE	83 WILLOW PATH CT			NOTTINGHAM	MD	21236	9/17/2008	\$1,791.28
FINN, MAEVE	83 WILLOW PATH CT			NOTTINGHAM	MD	21236	10/1/2008	\$1,791.28
FINN, MAEVE	83 WILLOW PATH CT			NOTTINGHAM	MD	21236	10/15/2008	\$2,026.48
FINN, MAEVE	83 WILLOW PATH CT			NOTTINGHAM	MD	21236	10/29/2008	\$1,791.28
FINN, MAEVE	83 WILLOW PATH CT			NOTTINGHAM	MD	21236	11/12/2008	\$1,791.28
FINN, MAEVE	83 WILLOW PATH CT			NOTTINGHAM	MD	21236	11/25/2008	\$1,791.28
FIORITO, ERIN	717 ANDERSON ST			MANHATTAN BEACH	CA	90266	9/17/2008	\$540.00
FIORITO, ERIN	717 ANDERSON ST			MANHATTAN BEACH	CA	90266	9/18/2008	\$4,260.00
FIORITO, ERIN	717 ANDERSON ST			MANHATTAN BEACH	CA	90266	9/22/2008	\$2,680.00
FIORITO, ERIN	717 ANDERSON ST			MANHATTAN BEACH	CA	90266	10/17/2008	\$3,690.00
FIORITO, ERIN	717 ANDERSON ST			MANHATTAN BEACH	CA	90266	10/20/2008	\$180.00
FIORITO, ERIN	717 ANDERSON ST			MANHATTAN BEACH	CA	90266	10/22/2008	\$300.00
FIORITO, ERIN	717 ANDERSON ST			MANHATTAN BEACH	CA	90266	11/20/2008	\$5,940.00
FIRECLICK INC	DIGITAL RIVER INC	ATTN ACCTS RECV LOCKBOX 88278	88278 EXPEDITE WAY	CHICAGO	IL	60695-0001	11/20/2008	\$7,500.00
FIREMAN'S FUND INSURANCE CO.	MS. KATHY WILCOX	33 W. MONROE ST. #1200		CHICAGO	IL	60603	10/31/2008	\$5,745.00
FIRST MEDIA	530 KIPLING AVE			TORONTO	ON	M8Z 5E3	11/20/2008	\$33,216.02
FIRST QUALITY MAINTENANCE II LLC	70 W 36TH ST 3RD FLOOR	PO BOX 500		NEW YORK	NY	10018	10/7/2008	\$18,866.21
FIRST QUALITY MAINTENANCE II LLC	70 W 36TH ST 3RD FLOOR	PO BOX 500		NEW YORK	NY	10018	11/5/2008	\$1,040.40
FIRST QUALITY MAINTENANCE II LLC	70 W 36TH ST 3RD FLOOR	PO BOX 500		NEW YORK	NY	10018	11/6/2008	\$18,866.21
FIRST QUALITY MAINTENANCE II LLC	70 W 36TH ST 3RD FLOOR	PO BOX 500		NEW YORK	NY	10018	12/4/2008	\$750.00
FIRST QUALITY MAINTENANCE LP	70 W 36TH ST STE 301			NEW YORK	NY	10018	9/9/2008	\$3,455.48
FIRST QUALITY MAINTENANCE LP	70 W 36TH ST STE 301			NEW YORK	NY	10018	10/21/2008	\$3,455.48
FIRST QUALITY MAINTENANCE LP	70 W 36TH ST STE 301			NEW YORK	NY	10018	11/20/2008	\$3,932.35
FIRST RUN COMMUNICATIONS	1123 EMERSON ST STE 208			EVANSTON	IL	60201	10/9/2008	\$6,145.00
FIRST STATES INVESTORS DB I SP LP	C/O LASALLE BANK NA TRUST 7205341	135 SOUTH LASALLE ST STE 1625		CHICAGO	IL	60603	11/7/2008	\$3,834.80
FIRST STATES INVESTORS DB I SP LP	C/O LASALLE BANK NA TRUST 7205341	135 SOUTH LASALLE ST STE 1625		CHICAGO	IL	60603	9/30/2008	\$3,834.80
FIRST UNION INVESTMENT COMPANY	23945 CALABASAS RD STE 102			CALABASAS	CA	91302-1590	9/19/2008	\$1,451.00

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Payment date	Amount paid
FIRST UNION INVESTMENT COMPANY	23945 CALABASAS RD STE 102			CALABASAS	CA	91302-1590	9/30/2008	\$14,684.00
FISCHER, DENISE A	12438 NW 50TH PLACE			CORAL SPRINGS	FL	33076	9/19/2008	\$2,270.00
FISCHER, DENISE A	12438 NW 50TH PLACE			CORAL SPRINGS	FL	33076	10/1/2008	\$1,870.00
FISCHER, DENISE A	12438 NW 50TH PLACE			CORAL SPRINGS	FL	33076	10/16/2008	\$1,960.00
FISHER PRINTING INC	2257 N PACIFIC ST			ORANGE	CA	92868	9/25/2008	\$7,612.89
FISHER PRINTING INC	2257 N PACIFIC ST			ORANGE	CA	92868	9/10/2008	\$58,178.37
FISHER PRINTING INC	2257 N PACIFIC ST			ORANGE	CA	92868	9/15/2008	\$48,562.41
FISHER PRINTING INC	2257 N PACIFIC ST			ORANGE	CA	92868	9/18/2008	\$22,522.96
FISHER PRINTING INC	2257 N PACIFIC ST			ORANGE	CA	92868	9/18/2008	\$18,242.58
FISHER PRINTING INC	2257 N PACIFIC ST			ORANGE	CA	92868	9/22/2008	\$26,540.48
FISHER PRINTING INC	2257 N PACIFIC ST			ORANGE	CA	92868	9/22/2008	\$8,824.79
FISHER PRINTING INC	2257 N PACIFIC ST			ORANGE	CA	92868	9/22/2008	\$14,883.72
FISHER PRINTING INC	2257 N PACIFIC ST			ORANGE	CA	92868	9/25/2008	\$70,232.99
FISHER PRINTING INC	2257 N PACIFIC ST			ORANGE	CA	92868	10/1/2008	\$52,390.54
FISHER PRINTING INC	2257 N PACIFIC ST			ORANGE	CA	92868	10/7/2008	\$36,450.60
FISHER PRINTING INC	2257 N PACIFIC ST			ORANGE	CA	92868	10/7/2008	\$37,364.84
FISHER PRINTING INC	2257 N PACIFIC ST			ORANGE	CA	92868	10/7/2008	\$8,069.87
FISHER PRINTING INC	2257 N PACIFIC ST			ORANGE	CA	92868	10/8/2008	\$6,079.33
FISHER PRINTING INC	2257 N PACIFIC ST			ORANGE	CA	92868	10/10/2008	\$33,326.50
FISHER PRINTING INC	2257 N PACIFIC ST			ORANGE	CA	92868	10/14/2008	\$23,844.16
FISHER PRINTING INC	2257 N PACIFIC ST			ORANGE	CA	92868	10/15/2008	\$12,078.47
FISHER PRINTING INC	2257 N PACIFIC ST			ORANGE	CA	92868	10/16/2008	\$7,939.22
FISHER PRINTING INC	2257 N PACIFIC ST			ORANGE	CA	92868	10/16/2008	\$1,717.35
FISHER PRINTING INC	2257 N PACIFIC ST			ORANGE	CA	92868	10/21/2008	\$39,007.12
FISHER PRINTING INC	2257 N PACIFIC ST			ORANGE	CA	92868	10/22/2008	\$9,475.52
FISHER PRINTING INC	2257 N PACIFIC ST			ORANGE	CA	92868	10/23/2008	\$7,939.22
FISHER PRINTING INC	2257 N PACIFIC ST			ORANGE	CA	92868	10/23/2008	\$12,957.94
FISHER PRINTING INC	2257 N PACIFIC ST			ORANGE	CA	92868	11/3/2008	\$13,098.54
FISHER PRINTING INC	2257 N PACIFIC ST			ORANGE	CA	92868	11/3/2008	\$20,301.77
FISHER PRINTING INC	2257 N PACIFIC ST			ORANGE	CA	92868	11/5/2008	\$12,970.53
FISHER PRINTING INC	2257 N PACIFIC ST			ORANGE	CA	92868	11/12/2008	\$88,505.74
FISHER PRINTING INC	2257 N PACIFIC ST			ORANGE	CA	92868	11/19/2008	\$110,860.05
FISHER PRINTING INC	2257 N PACIFIC ST			ORANGE	CA	92868	11/25/2008	\$7,947.89
FISHER PRINTING INC	2257 N PACIFIC ST			ORANGE	CA	92868	12/1/2008	\$27,380.56
FISHER, SARAH B	6018 EL MIO DR			LOS ANGELES	CA	90042	9/11/2008	\$1,200.00
FISHER, SARAH B	6018 EL MIO DR			LOS ANGELES	CA	90042	9/24/2008	\$1,450.00
FISHER, SARAH B	6018 EL MIO DR			LOS ANGELES	CA	90042	10/2/2008	\$2,637.00
FISHER, SARAH B	6018 EL MIO DR			LOS ANGELES	CA	90042	10/6/2008	\$1,787.00
FISHER, SARAH B	6018 EL MIO DR			LOS ANGELES	CA	90042	10/31/2008	\$6,249.00
FISHER, SARAH B	6018 EL MIO DR			LOS ANGELES	CA	90042	11/6/2008	\$2,387.00
FISHER, SARAH B	6018 EL MIO DR			LOS ANGELES	CA	90042	11/19/2008	\$4,950.00
FISHMAN, GERALD	6564 SHERBROOK DR			BOYNTON BCH	FL	33437	9/11/2008	\$390.00
FISHMAN, GERALD	6564 SHERBROOK DR			BOYNTON BCH	FL	33437	9/18/2008	\$488.00
FISHMAN, GERALD	6564 SHERBROOK DR			BOYNTON BCH	FL	33437	9/25/2008	\$438.00
FISHMAN, GERALD	6564 SHERBROOK DR			BOYNTON BCH	FL	33437	10/2/2008	\$273.00
FISHMAN, GERALD	6564 SHERBROOK DR			BOYNTON BCH	FL	33437	10/9/2008	\$335.00
FISHMAN, GERALD	6564 SHERBROOK DR			BOYNTON BCH	FL	33437	10/16/2008	\$345.00
FISHMAN, GERALD	6564 SHERBROOK DR			BOYNTON BCH	FL	33437	10/23/2008	\$425.00
FISHMAN, GERALD	6564 SHERBROOK DR			BOYNTON BCH	FL	33437	10/30/2008	\$285.00
FISHMAN, GERALD	6564 SHERBROOK DR			BOYNTON BCH	FL	33437	11/6/2008	\$795.00
FISHMAN, GERALD	6564 SHERBROOK DR			BOYNTON BCH	FL	33437	11/13/2008	\$655.00
FISHMAN, GERALD	6564 SHERBROOK DR			BOYNTON BCH	FL	33437	11/20/2008	\$825.00
FISHMAN, GERALD	6564 SHERBROOK DR			BOYNTON BCH	FL	33437	11/26/2008	\$500.00
FISHMAN, GERALD	6564 SHERBROOK DR			BOYNTON BCH	FL	33437	12/5/2008	\$290.00
FIVE ACES DELIVERY	1100 REMINGTON			SCHAUMBURG	IL	60173	9/9/2008	\$12,609.80
FIVE ACES DELIVERY	1100 REMINGTON			SCHAUMBURG	IL	60173	9/16/2008	\$10,153.74
FIVE ACES DELIVERY	1100 REMINGTON			SCHAUMBURG	IL	60173	9/23/2008	\$10,022.22
FIVE ACES DELIVERY	1100 REMINGTON			SCHAUMBURG	IL	60173	9/30/2008	\$10,165.33
FIVE ACES DELIVERY	1100 REMINGTON			SCHAUMBURG	IL	60173	10/7/2008	\$13,350.09
FIVE ACES DELIVERY	1100 REMINGTON			SCHAUMBURG	IL	60173	10/14/2008	\$9,816.97
FIVE ACES DELIVERY	1100 REMINGTON			SCHAUMBURG	IL	60173	10/21/2008	\$9,865.45
FIVE ACES DELIVERY	1100 REMINGTON			SCHAUMBURG	IL	60173	10/28/2008	\$9,607.52
FIVE ACES DELIVERY	1100 REMINGTON			SCHAUMBURG	IL	60173	11/4/2008	\$12,449.73
FIVE ACES DELIVERY	1100 REMINGTON			SCHAUMBURG	IL	60173	11/12/2008	\$9,712.55
FIVE ACES DELIVERY	1100 REMINGTON			SCHAUMBURG	IL	60173	11/19/2008	\$9,526.81
FIVE ACES DELIVERY	1100 REMINGTON			SCHAUMBURG	IL	60173	11/25/2008	\$9,370.46
FIVE ACES DELIVERY	1100 REMINGTON			SCHAUMBURG	IL	60173	12/2/2008	\$12,523.76
FIXED IMPRESSIONS	1636 SE TAYLOR NO.8			PORTLAND	OR	97214	9/16/2008	\$7,255.47
FIX-IT ENTERPRISES	6136 N KNOX			CHICAGO	IL	60646	9/10/2008	\$5,384.62
FIX-IT ENTERPRISES	6136 N KNOX			CHICAGO	IL	60646	9/22/2008	\$5,384.62
FIX-IT ENTERPRISES	6136 N KNOX			CHICAGO	IL	60646	10/3/2008	\$5,384.62
FIX-IT ENTERPRISES	6136 N KNOX			CHICAGO	IL	60646	10/22/2008	\$5,384.62
FIX-IT ENTERPRISES	6136 N KNOX			CHICAGO	IL	60646	11/3/2008	\$5,384.62

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Payment date	Amount paid
FIX-IT ENTERPRISES	6136 N KNOX			CHICAGO	IL	60646	11/12/2008	\$5,384.62
FIX-IT ENTERPRISES	6136 N KNOX			CHICAGO	IL	60646	12/1/2008	\$5,384.62
FLEET FUELING	PO BOX 390024			BOSTON	MA	02241-0924	9/18/2008	\$168.86
FLEET FUELING	PO BOX 390024			BOSTON	MA	02241-0924	9/19/2008	\$7,600.46
FLEET FUELING	PO BOX 390024			BOSTON	MA	02241-0924	9/23/2008	\$1,338.24
FLEET FUELING	PO BOX 390024			BOSTON	MA	02241-0924	10/10/2008	\$7,189.91
FLEET FUELING	PO BOX 390024			BOSTON	MA	02241-0924	10/15/2008	\$2,698.26
FLEET FUELING	PO BOX 390024			BOSTON	MA	02241-0924	10/20/2008	\$1,408.02
FLEET FUELING	PO BOX 390024			BOSTON	MA	02241-0924	10/23/2008	\$8,048.96
FLEET FUELING	PO BOX 390024			BOSTON	MA	02241-0924	11/3/2008	\$4,275.48
FLEET FUELING	PO BOX 390024			BOSTON	MA	02241-0924	11/10/2008	\$5,379.25
FLEET FUELING	PO BOX 390024			BOSTON	MA	02241-0924	11/21/2008	\$1,136.60
FLEETCOR TECHNOLOGIES	PO BOX 105080			ATLANTA	GA	30348-5080	9/15/2008	\$2,556.92
FLEETCOR TECHNOLOGIES	PO BOX 105080			ATLANTA	GA	30348-5080	9/26/2008	\$2,726.15
FLEETCOR TECHNOLOGIES	PO BOX 105080			ATLANTA	GA	30348-5080	10/17/2008	\$2,577.34
FLEETCOR TECHNOLOGIES	PO BOX 105080			ATLANTA	GA	30348-5080	10/27/2008	\$2,201.89
FLEETCOR TECHNOLOGIES	PO BOX 105080			ATLANTA	GA	30348-5080	11/13/2008	\$2,085.92
FLEETCOR TECHNOLOGIES	PO BOX 105080			ATLANTA	GA	30348-5080	11/24/2008	\$1,573.14
FLINT GROUP NORTH AMERICA CORP	1455 PAYSHERE CIRCLE			CHICAGO	IL	60674	9/9/2008	\$17,801.60
FLINT GROUP NORTH AMERICA CORP	1455 PAYSHERE CIRCLE			CHICAGO	IL	60674	9/9/2008	\$17,304.52
FLINT GROUP NORTH AMERICA CORP	1455 PAYSHERE CIRCLE			CHICAGO	IL	60674	9/9/2008	\$29,429.84
FLINT GROUP NORTH AMERICA CORP	1455 PAYSHERE CIRCLE			CHICAGO	IL	60674	9/10/2008	\$17,176.50
FLINT GROUP NORTH AMERICA CORP	1455 PAYSHERE CIRCLE			CHICAGO	IL	60674	9/10/2008	\$13,468.00
FLINT GROUP NORTH AMERICA CORP	1455 PAYSHERE CIRCLE			CHICAGO	IL	60674	9/10/2008	\$84,090.00
FLINT GROUP NORTH AMERICA CORP	1455 PAYSHERE CIRCLE			CHICAGO	IL	60674	9/10/2008	\$84,285.80
FLINT GROUP NORTH AMERICA CORP	1455 PAYSHERE CIRCLE			CHICAGO	IL	60674	9/11/2008	\$68,639.40
FLINT GROUP NORTH AMERICA CORP	1455 PAYSHERE CIRCLE			CHICAGO	IL	60674	9/12/2008	\$15,415.36
FLINT GROUP NORTH AMERICA CORP	1455 PAYSHERE CIRCLE			CHICAGO	IL	60674	9/12/2008	\$7,601.00
FLINT GROUP NORTH AMERICA CORP	1455 PAYSHERE CIRCLE			CHICAGO	IL	60674	9/12/2008	\$22,066.12
FLINT GROUP NORTH AMERICA CORP	1455 PAYSHERE CIRCLE			CHICAGO	IL	60674	9/12/2008	\$60,911.11
FLINT GROUP NORTH AMERICA CORP	1455 PAYSHERE CIRCLE			CHICAGO	IL	60674	9/15/2008	\$31,044.00
FLINT GROUP NORTH AMERICA CORP	1455 PAYSHERE CIRCLE			CHICAGO	IL	60674	9/16/2008	\$23,395.80
FLINT GROUP NORTH AMERICA CORP	1455 PAYSHERE CIRCLE			CHICAGO	IL	60674	9/17/2008	\$152.63
FLINT GROUP NORTH AMERICA CORP	1455 PAYSHERE CIRCLE			CHICAGO	IL	60674	9/17/2008	\$18,895.56
FLINT GROUP NORTH AMERICA CORP	1455 PAYSHERE CIRCLE			CHICAGO	IL	60674	9/17/2008	\$47,659.80
FLINT GROUP NORTH AMERICA CORP	1455 PAYSHERE CIRCLE			CHICAGO	IL	60674	9/18/2008	\$47,927.00
FLINT GROUP NORTH AMERICA CORP	1455 PAYSHERE CIRCLE			CHICAGO	IL	60674	9/18/2008	\$1,733.60
FLINT GROUP NORTH AMERICA CORP	1455 PAYSHERE CIRCLE			CHICAGO	IL	60674	9/19/2008	\$22,995.00
FLINT GROUP NORTH AMERICA CORP	1455 PAYSHERE CIRCLE			CHICAGO	IL	60674	9/19/2008	\$85,847.20
FLINT GROUP NORTH AMERICA CORP	1455 PAYSHERE CIRCLE			CHICAGO	IL	60674	9/19/2008	\$43,668.82
FLINT GROUP NORTH AMERICA CORP	1455 PAYSHERE CIRCLE			CHICAGO	IL	60674	9/19/2008	\$35,350.89
FLINT GROUP NORTH AMERICA CORP	1455 PAYSHERE CIRCLE			CHICAGO	IL	60674	9/24/2008	\$16,652.04
FLINT GROUP NORTH AMERICA CORP	1455 PAYSHERE CIRCLE			CHICAGO	IL	60674	9/24/2008	\$62,599.80
FLINT GROUP NORTH AMERICA CORP	1455 PAYSHERE CIRCLE			CHICAGO	IL	60674	9/25/2008	\$29,857.00
FLINT GROUP NORTH AMERICA CORP	1455 PAYSHERE CIRCLE			CHICAGO	IL	60674	9/26/2008	\$192,945.20
FLINT GROUP NORTH AMERICA CORP	1455 PAYSHERE CIRCLE			CHICAGO	IL	60674	9/26/2008	\$23,974.35
FLINT GROUP NORTH AMERICA CORP	1455 PAYSHERE CIRCLE			CHICAGO	IL	60674	9/26/2008	\$15,464.54
FLINT GROUP NORTH AMERICA CORP	1455 PAYSHERE CIRCLE			CHICAGO	IL	60674	9/26/2008	\$46,659.44
FLINT GROUP NORTH AMERICA CORP	1455 PAYSHERE CIRCLE			CHICAGO	IL	60674	9/26/2008	\$1,470.04
FLINT GROUP NORTH AMERICA CORP	1455 PAYSHERE CIRCLE			CHICAGO	IL	60674	9/26/2008	\$64,197.00
FLINT GROUP NORTH AMERICA CORP	1455 PAYSHERE CIRCLE			CHICAGO	IL	60674	9/26/2008	\$441.60
FLINT GROUP NORTH AMERICA CORP	1455 PAYSHERE CIRCLE			CHICAGO	IL	60674	9/26/2008	\$65,009.84
FLINT GROUP NORTH AMERICA CORP	1455 PAYSHERE CIRCLE			CHICAGO	IL	60674	9/30/2008	\$10,414.94
FLINT GROUP NORTH AMERICA CORP	1455 PAYSHERE CIRCLE			CHICAGO	IL	60674	10/1/2008	\$29,468.40
FLINT GROUP NORTH AMERICA CORP	1455 PAYSHERE CIRCLE			CHICAGO	IL	60674	10/1/2008	\$14,360.46
FLINT GROUP NORTH AMERICA CORP	1455 PAYSHERE CIRCLE			CHICAGO	IL	60674	10/1/2008	\$29,667.20
FLINT GROUP NORTH AMERICA CORP	1455 PAYSHERE CIRCLE			CHICAGO	IL	60674	10/2/2008	\$58,685.52
FLINT GROUP NORTH AMERICA CORP	1455 PAYSHERE CIRCLE			CHICAGO	IL	60674	10/3/2008	\$177,700.00
FLINT GROUP NORTH AMERICA CORP	1455 PAYSHERE CIRCLE			CHICAGO	IL	60674	10/3/2008	\$12,328.44
FLINT GROUP NORTH AMERICA CORP	1455 PAYSHERE CIRCLE			CHICAGO	IL	60674	10/3/2008	\$51,708.14
FLINT GROUP NORTH AMERICA CORP	1455 PAYSHERE CIRCLE			CHICAGO	IL	60674	10/7/2008	\$35,758.80
FLINT GROUP NORTH AMERICA CORP	1455 PAYSHERE CIRCLE			CHICAGO	IL	60674	10/7/2008	\$44,723.70
FLINT GROUP NORTH AMERICA CORP	1455 PAYSHERE CIRCLE			CHICAGO	IL	60674	10/7/2008	\$18,970.00
FLINT GROUP NORTH AMERICA CORP	1455 PAYSHERE CIRCLE			CHICAGO	IL	60674	10/7/2008	\$36,592.20
FLINT GROUP NORTH AMERICA CORP	1455 PAYSHERE CIRCLE			CHICAGO	IL	60674	10/8/2008	\$51,314.80
FLINT GROUP NORTH AMERICA CORP	1455 PAYSHERE CIRCLE			CHICAGO	IL	60674	10/9/2008	\$207,964.80
FLINT GROUP NORTH AMERICA CORP	1455 PAYSHERE CIRCLE			CHICAGO	IL	60674	10/9/2008	\$11,400.60
FLINT GROUP NORTH AMERICA CORP	1455 PAYSHERE CIRCLE			CHICAGO	IL	60674	10/9/2008	\$63,658.80
FLINT GROUP NORTH AMERICA CORP	1455 PAYSHERE CIRCLE			CHICAGO	IL	60674	10/9/2008	\$14,247.72
FLINT GROUP NORTH AMERICA CORP	1455 PAYSHERE CIRCLE			CHICAGO	IL	60674	10/9/2008	\$16,938.06
FLINT GROUP NORTH AMERICA CORP	1455 PAYSHERE CIRCLE			CHICAGO	IL	60674	10/9/2008	\$35,601.90
FLINT GROUP NORTH AMERICA CORP	1455 PAYSHERE CIRCLE			CHICAGO	IL	60674	10/15/2008	\$44,601.10
FLINT GROUP NORTH AMERICA CORP	1455 PAYSHERE CIRCLE			CHICAGO	IL	60674	10/15/2008	\$15,817.92

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Payment date	Amount paid
FLINT GROUP NORTH AMERICA CORP	1455 PAYSHERE CIRCLE			CHICAGO	IL	60674	10/16/2008	\$19,127.70
FLINT GROUP NORTH AMERICA CORP	1455 PAYSHERE CIRCLE			CHICAGO	IL	60674	10/16/2008	\$120,804.20
FLINT GROUP NORTH AMERICA CORP	1455 PAYSHERE CIRCLE			CHICAGO	IL	60674	10/17/2008	\$60,497.00
FLINT GROUP NORTH AMERICA CORP	1455 PAYSHERE CIRCLE			CHICAGO	IL	60674	10/17/2008	\$66,990.35
FLINT GROUP NORTH AMERICA CORP	1455 PAYSHERE CIRCLE			CHICAGO	IL	60674	10/21/2008	\$16,632.82
FLINT GROUP NORTH AMERICA CORP	1455 PAYSHERE CIRCLE			CHICAGO	IL	60674	10/21/2008	\$30,236.60
FLINT GROUP NORTH AMERICA CORP	1455 PAYSHERE CIRCLE			CHICAGO	IL	60674	10/22/2008	\$141,224.00
FLINT GROUP NORTH AMERICA CORP	1455 PAYSHERE CIRCLE			CHICAGO	IL	60674	10/22/2008	\$58,663.15
FLINT GROUP NORTH AMERICA CORP	1455 PAYSHERE CIRCLE			CHICAGO	IL	60674	10/22/2008	\$16,817.76
FLINT GROUP NORTH AMERICA CORP	1455 PAYSHERE CIRCLE			CHICAGO	IL	60674	10/22/2008	\$64,227.60
FLINT GROUP NORTH AMERICA CORP	1455 PAYSHERE CIRCLE			CHICAGO	IL	60674	10/24/2008	\$26,305.10
FLINT GROUP NORTH AMERICA CORP	1455 PAYSHERE CIRCLE			CHICAGO	IL	60674	10/24/2008	\$14,542.18
FLINT GROUP NORTH AMERICA CORP	1455 PAYSHERE CIRCLE			CHICAGO	IL	60674	10/24/2008	\$23,986.96
FLINT GROUP NORTH AMERICA CORP	1455 PAYSHERE CIRCLE			CHICAGO	IL	60674	10/28/2008	\$31,434.00
FLINT GROUP NORTH AMERICA CORP	1455 PAYSHERE CIRCLE			CHICAGO	IL	60674	10/28/2008	\$27,725.40
FLINT GROUP NORTH AMERICA CORP	1455 PAYSHERE CIRCLE			CHICAGO	IL	60674	10/28/2008	\$37,140.47
FLINT GROUP NORTH AMERICA CORP	1455 PAYSHERE CIRCLE			CHICAGO	IL	60674	10/29/2008	\$138,546.60
FLINT GROUP NORTH AMERICA CORP	1455 PAYSHERE CIRCLE			CHICAGO	IL	60674	10/30/2008	\$123,612.20
FLINT GROUP NORTH AMERICA CORP	1455 PAYSHERE CIRCLE			CHICAGO	IL	60674	10/30/2008	\$797.40
FLINT GROUP NORTH AMERICA CORP	1455 PAYSHERE CIRCLE			CHICAGO	IL	60674	10/30/2008	\$78,375.20
FLINT GROUP NORTH AMERICA CORP	1455 PAYSHERE CIRCLE			CHICAGO	IL	60674	10/31/2008	\$18,592.00
FLINT GROUP NORTH AMERICA CORP	1455 PAYSHERE CIRCLE			CHICAGO	IL	60674	10/31/2008	\$24,598.32
FLINT GROUP NORTH AMERICA CORP	1455 PAYSHERE CIRCLE			CHICAGO	IL	60674	11/3/2008	\$4,086.30
FLINT GROUP NORTH AMERICA CORP	1455 PAYSHERE CIRCLE			CHICAGO	IL	60674	11/4/2008	\$125,808.40
FLINT GROUP NORTH AMERICA CORP	1455 PAYSHERE CIRCLE			CHICAGO	IL	60674	11/4/2008	\$17,824.28
FLINT GROUP NORTH AMERICA CORP	1455 PAYSHERE CIRCLE			CHICAGO	IL	60674	11/4/2008	\$89,540.60
FLINT GROUP NORTH AMERICA CORP	1455 PAYSHERE CIRCLE			CHICAGO	IL	60674	11/4/2008	\$19,722.84
FLINT GROUP NORTH AMERICA CORP	1455 PAYSHERE CIRCLE			CHICAGO	IL	60674	11/5/2008	\$24,208.70
FLINT GROUP NORTH AMERICA CORP	1455 PAYSHERE CIRCLE			CHICAGO	IL	60674	11/5/2008	\$46,935.60
FLINT GROUP NORTH AMERICA CORP	1455 PAYSHERE CIRCLE			CHICAGO	IL	60674	11/6/2008	\$54,417.00
FLINT GROUP NORTH AMERICA CORP	1455 PAYSHERE CIRCLE			CHICAGO	IL	60674	11/10/2008	\$26,468.82
FLINT GROUP NORTH AMERICA CORP	1455 PAYSHERE CIRCLE			CHICAGO	IL	60674	11/10/2008	\$26,907.80
FLINT GROUP NORTH AMERICA CORP	1455 PAYSHERE CIRCLE			CHICAGO	IL	60674	11/12/2008	\$19,585.60
FLINT GROUP NORTH AMERICA CORP	1455 PAYSHERE CIRCLE			CHICAGO	IL	60674	11/12/2008	\$76,387.80
FLINT GROUP NORTH AMERICA CORP	1455 PAYSHERE CIRCLE			CHICAGO	IL	60674	11/13/2008	\$67,128.00
FLINT GROUP NORTH AMERICA CORP	1455 PAYSHERE CIRCLE			CHICAGO	IL	60674	11/14/2008	\$30,538.20
FLINT GROUP NORTH AMERICA CORP	1455 PAYSHERE CIRCLE			CHICAGO	IL	60674	11/14/2008	\$93,456.80
FLINT GROUP NORTH AMERICA CORP	1455 PAYSHERE CIRCLE			CHICAGO	IL	60674	11/14/2008	\$17,173.00
FLINT GROUP NORTH AMERICA CORP	1455 PAYSHERE CIRCLE			CHICAGO	IL	60674	11/18/2008	\$81,628.10
FLINT GROUP NORTH AMERICA CORP	1455 PAYSHERE CIRCLE			CHICAGO	IL	60674	11/19/2008	\$18,460.40
FLINT GROUP NORTH AMERICA CORP	1455 PAYSHERE CIRCLE			CHICAGO	IL	60674	11/19/2008	\$145,916.40
FLINT GROUP NORTH AMERICA CORP	1455 PAYSHERE CIRCLE			CHICAGO	IL	60674	11/19/2008	\$26,312.40
FLINT GROUP NORTH AMERICA CORP	1455 PAYSHERE CIRCLE			CHICAGO	IL	60674	11/20/2008	\$30,565.74
FLINT GROUP NORTH AMERICA CORP	1455 PAYSHERE CIRCLE			CHICAGO	IL	60674	11/24/2008	\$14,844.17
FLINT GROUP NORTH AMERICA CORP	1455 PAYSHERE CIRCLE			CHICAGO	IL	60674	11/25/2008	\$74,565.20
FLINT GROUP NORTH AMERICA CORP	1455 PAYSHERE CIRCLE			CHICAGO	IL	60674	11/26/2008	\$25,112.00
FLINT GROUP NORTH AMERICA CORP	1455 PAYSHERE CIRCLE			CHICAGO	IL	60674	11/26/2008	\$21,111.60
FLINT GROUP NORTH AMERICA CORP	1455 PAYSHERE CIRCLE			CHICAGO	IL	60674	11/26/2008	\$59,659.40
FLINT GROUP NORTH AMERICA CORP	1455 PAYSHERE CIRCLE			CHICAGO	IL	60674	12/1/2008	\$31,214.80
FLINT GROUP NORTH AMERICA CORP	1455 PAYSHERE CIRCLE			CHICAGO	IL	60674	12/1/2008	\$31,746.00
FLINT GROUP NORTH AMERICA CORP	1455 PAYSHERE CIRCLE			CHICAGO	IL	60674	12/2/2008	\$48,341.28
FLINT GROUP NORTH AMERICA CORP	1455 PAYSHERE CIRCLE			CHICAGO	IL	60674	12/2/2008	\$14,094.78
FLINT GROUP NORTH AMERICA CORP	1455 PAYSHERE CIRCLE			CHICAGO	IL	60674	12/2/2008	\$65,204.80
FLINT GROUP NORTH AMERICA CORP	1455 PAYSHERE CIRCLE			CHICAGO	IL	60674	12/2/2008	\$27,468.00
FLINT GROUP NORTH AMERICA CORP	1455 PAYSHERE CIRCLE			CHICAGO	IL	60674	12/3/2008	\$161,424.70
FLINT GROUP NORTH AMERICA CORP	1455 PAYSHERE CIRCLE			CHICAGO	IL	60674	12/3/2008	\$18,214.84
FLINT GROUP NORTH AMERICA CORP	1455 PAYSHERE CIRCLE			CHICAGO	IL	60674	12/3/2008	\$194,955.60
FLINT GROUP NORTH AMERICA CORP	1455 PAYSHERE CIRCLE			CHICAGO	IL	60674	12/3/2008	\$11,563.78
FLINT GROUP NORTH AMERICA CORP	1455 PAYSHERE CIRCLE			CHICAGO	IL	60674	12/3/2008	\$57,391.00
FLINT GROUP NORTH AMERICA CORP	1455 PAYSHERE CIRCLE			CHICAGO	IL	60674	12/3/2008	\$50,470.14
FLINT GROUP NORTH AMERICA CORP	1455 PAYSHERE CIRCLE			CHICAGO	IL	60674	12/4/2008	\$1,729,266.00
FLMPA ENDOWMENT CARE FUND	C/O CORELAND CARLSON	PO BOX 807 91110-0400		TUSTIN	CA	92781-0807	9/24/2008	\$26,445.00
FLOREK, DONALD	24 HALL ROAD			STAFFORD SPRINGS	CT	06076-3327	9/16/2008	\$1,001.91
FLOREK, DONALD	24 HALL ROAD			STAFFORD SPRINGS	CT	06076-3327	9/30/2008	\$1,151.31
FLOREK, DONALD	24 HALL ROAD			STAFFORD SPRINGS	CT	06076-3327	10/14/2008	\$1,022.35
FLOREK, DONALD	24 HALL ROAD			STAFFORD SPRINGS	CT	06076-3327	10/28/2008	\$1,027.66
FLOREK, DONALD	24 HALL ROAD			STAFFORD SPRINGS	CT	06076-3327	11/12/2008	\$1,191.70
FLOREK, DONALD	24 HALL ROAD			STAFFORD SPRINGS	CT	06076-3327	11/25/2008	\$1,233.98
FLORIDA DELIVERY INC	1100 SW 73 AVENUE			PLANTATION	FL	33317	9/15/2008	\$344.20
FLORIDA DELIVERY INC	1100 SW 73 AVENUE			PLANTATION	FL	33317	9/16/2008	\$898.35
FLORIDA DELIVERY INC	1100 SW 73 AVENUE			PLANTATION	FL	33317	9/22/2008	\$180.00
FLORIDA DELIVERY INC	1100 SW 73 AVENUE			PLANTATION	FL	33317	9/30/2008	\$180.00
FLORIDA DELIVERY INC	1100 SW 73 AVENUE			PLANTATION	FL	33317	10/6/2008	\$182.00

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Payment date	Amount paid
FLORIDA DELIVERY INC	1100 SW 73 AVENUE			PLANTATION	FL	33317	10/14/2008	\$512.20
FLORIDA DELIVERY INC	1100 SW 73 AVENUE			PLANTATION	FL	33317	10/17/2008	\$182.00
FLORIDA DELIVERY INC	1100 SW 73 AVENUE			PLANTATION	FL	33317	10/22/2008	\$1,059.60
FLORIDA DELIVERY INC	1100 SW 73 AVENUE			PLANTATION	FL	33317	10/28/2008	\$182.00
FLORIDA DELIVERY INC	1100 SW 73 AVENUE			PLANTATION	FL	33317	11/3/2008	\$178.00
FLORIDA DELIVERY INC	1100 SW 73 AVENUE			PLANTATION	FL	33317	11/12/2008	\$910.35
FLORIDA DELIVERY INC	1100 SW 73 AVENUE			PLANTATION	FL	33317	11/18/2008	\$180.00
FLORIDA DELIVERY INC	1100 SW 73 AVENUE			PLANTATION	FL	33317	11/19/2008	\$336.40
FLORIDA DELIVERY INC	1100 SW 73 AVENUE			PLANTATION	FL	33317	12/2/2008	\$180.00
FLORIDA DELIVERY INC	1100 SW 73 AVENUE			PLANTATION	FL	33317	12/3/2008	\$180.00
FLORIDA DEPARTMENT OF REVENUE	ATTN ANNETTE LOPEZ	5401 SOUTH KIRKMAN RD SUITE 500		ORLANDO	FL	32819	10/23/2008	\$1,142.96
FLORIDA DEPARTMENT OF REVENUE	ATTN ANNETTE LOPEZ	5401 SOUTH KIRKMAN RD SUITE 500		ORLANDO	FL	32819	10/27/2008	\$101,586.90
FLORIDA DEPARTMENT REVENUE	DEPT OF LAW ENFORCEMENT	2331 PHILLIPS RD		TALLAHASSEE	FL	32308	9/18/2008	\$92,184.73
FLORIDA DEPARTMENT REVENUE	DEPT OF LAW ENFORCEMENT	2331 PHILLIPS RD		TALLAHASSEE	FL	32308	9/19/2008	\$87,060.14
FLORIDA DEPARTMENT REVENUE	DEPT OF LAW ENFORCEMENT	2331 PHILLIPS RD		TALLAHASSEE	FL	32308	10/15/2008	\$138,339.45
FLORIDA DEPARTMENT REVENUE	DEPT OF LAW ENFORCEMENT	2331 PHILLIPS RD		TALLAHASSEE	FL	32308	10/17/2008	\$99,452.15
FLORIDA DEPARTMENT REVENUE	DEPT OF LAW ENFORCEMENT	2331 PHILLIPS RD		TALLAHASSEE	FL	32308	11/19/2008	\$201,843.09
FLORIDA DEPARTMENT REVENUE	DEPT OF LAW ENFORCEMENT	2331 PHILLIPS RD		TALLAHASSEE	FL	32308	10/13/2008	\$5.41
FLORIDA DEPARTMENT REVENUE	DEPT OF LAW ENFORCEMENT	2331 PHILLIPS RD		TALLAHASSEE	FL	32308	10/13/2008	\$55.98
FLORIDA DEPARTMENT REVENUE	DEPT OF LAW ENFORCEMENT	2331 PHILLIPS RD		TALLAHASSEE	FL	32308	10/13/2008	\$55.98
FLORIDA DEPARTMENT REVENUE	DEPT OF LAW ENFORCEMENT	2331 PHILLIPS RD		TALLAHASSEE	FL	32308	10/20/2008	\$66.24
FLORIDA DEPARTMENT REVENUE	DEPT OF LAW ENFORCEMENT	2331 PHILLIPS RD		TALLAHASSEE	FL	32308	11/19/2008	\$41.83
FLORIDA POWER AND LIGHT COMPANY	PO BOX 025576			MIAMI	FL	33102	9/9/2008	\$1,670.14
FLORIDA POWER AND LIGHT COMPANY	PO BOX 025576			MIAMI	FL	33102	9/18/2008	\$20,818.99
FLORIDA POWER AND LIGHT COMPANY	PO BOX 025576			MIAMI	FL	33102	9/19/2008	\$455.26
FLORIDA POWER AND LIGHT COMPANY	PO BOX 025576			MIAMI	FL	33102	9/22/2008	\$147,704.52
FLORIDA POWER AND LIGHT COMPANY	PO BOX 025576			MIAMI	FL	33102	9/25/2008	\$4,692.92
FLORIDA POWER AND LIGHT COMPANY	PO BOX 025576			MIAMI	FL	33102	9/29/2008	\$5,390.56
FLORIDA POWER AND LIGHT COMPANY	PO BOX 025576			MIAMI	FL	33102	10/2/2008	\$34,658.93
FLORIDA POWER AND LIGHT COMPANY	PO BOX 025576			MIAMI	FL	33102	10/7/2008	\$16,702.27
FLORIDA POWER AND LIGHT COMPANY	PO BOX 025576			MIAMI	FL	33102	10/8/2008	\$14,981.00
FLORIDA POWER AND LIGHT COMPANY	PO BOX 025576			MIAMI	FL	33102	10/16/2008	\$27,182.99
FLORIDA POWER AND LIGHT COMPANY	PO BOX 025576			MIAMI	FL	33102	10/20/2008	\$143,673.56
FLORIDA POWER AND LIGHT COMPANY	PO BOX 025576			MIAMI	FL	33102	10/21/2008	\$701.91
FLORIDA POWER AND LIGHT COMPANY	PO BOX 025576			MIAMI	FL	33102	10/23/2008	\$3,438.73
FLORIDA POWER AND LIGHT COMPANY	PO BOX 025576			MIAMI	FL	33102	10/24/2008	\$6,327.34
FLORIDA POWER AND LIGHT COMPANY	PO BOX 025576			MIAMI	FL	33102	10/24/2008	\$3,319.81
FLORIDA POWER AND LIGHT COMPANY	PO BOX 025576			MIAMI	FL	33102	10/30/2008	\$30,442.36
FLORIDA POWER AND LIGHT COMPANY	PO BOX 025576			MIAMI	FL	33102	11/12/2008	\$3,640.94
FLORIDA POWER AND LIGHT COMPANY	PO BOX 025576			MIAMI	FL	33102	11/13/2008	\$1,713.89
FLORIDA POWER AND LIGHT COMPANY	PO BOX 025576			MIAMI	FL	33102	11/17/2008	\$20,569.73
FLORIDA POWER AND LIGHT COMPANY	PO BOX 025576			MIAMI	FL	33102	11/18/2008	\$7,401.37
FLORIDA POWER AND LIGHT COMPANY	PO BOX 025576			MIAMI	FL	33102	11/20/2008	\$3,342.71
FLORIDA POWER AND LIGHT COMPANY	PO BOX 025576			MIAMI	FL	33102	11/21/2008	\$1,171.37
FLORIDA POWER AND LIGHT COMPANY	PO BOX 025576			MIAMI	FL	33102	11/21/2008	\$378.66
FLORIDA POWER AND LIGHT COMPANY	PO BOX 025576			MIAMI	FL	33102	11/24/2008	\$3,193.31
FLORIDA POWER AND LIGHT COMPANY	PO BOX 025576			MIAMI	FL	33102	11/25/2008	\$30,882.81
FLORIDA PRESS ASSOCIATION	2636 MITCHAM ROAD			TALLAHASSEE	FL	32308	9/24/2008	\$1,894.77
FLORIDA PRESS ASSOCIATION	2636 MITCHAM ROAD			TALLAHASSEE	FL	32308	9/30/2008	\$1,894.77
FLORIDA PRESS ASSOCIATION	2636 MITCHAM ROAD			TALLAHASSEE	FL	32308	10/27/2008	\$1,712.02
FLORIDA PRESS ASSOCIATION	2636 MITCHAM ROAD			TALLAHASSEE	FL	32308	10/31/2008	\$1,712.02
FLOWERS, KEVIN	5817 N KENANSVILLE RD			ST CLOUD	FL	34773	9/11/2008	\$510.43
FLOWERS, KEVIN	5817 N KENANSVILLE RD			ST CLOUD	FL	34773	9/18/2008	\$606.66
FLOWERS, KEVIN	5817 N KENANSVILLE RD			ST CLOUD	FL	34773	9/25/2008	\$578.86
FLOWERS, KEVIN	5817 N KENANSVILLE RD			ST CLOUD	FL	34773	10/2/2008	\$580.13
FLOWERS, KEVIN	5817 N KENANSVILLE RD			ST CLOUD	FL	34773	10/9/2008	\$567.31
FLOWERS, KEVIN	5817 N KENANSVILLE RD			ST CLOUD	FL	34773	10/16/2008	\$576.39
FLOWERS, KEVIN	5817 N KENANSVILLE RD			ST CLOUD	FL	34773	10/23/2008	\$553.12
FLOWERS, KEVIN	5817 N KENANSVILLE RD			ST CLOUD	FL	34773	10/30/2008	\$590.67
FLOWERS, KEVIN	5817 N KENANSVILLE RD			ST CLOUD	FL	34773	11/6/2008	\$511.46
FLOWERS, KEVIN	5817 N KENANSVILLE RD			ST CLOUD	FL	34773	11/13/2008	\$563.52
FLOWERS, KEVIN	5817 N KENANSVILLE RD			ST CLOUD	FL	34773	11/20/2008	\$495.39
FLOWERS, KEVIN	5817 N KENANSVILLE RD			ST CLOUD	FL	34773	11/25/2008	\$495.39
FLOWERS, KEVIN	5817 N KENANSVILLE RD			ST CLOUD	FL	34773	12/1/2008	\$273.36
FLOWERS, KEVIN	5817 N KENANSVILLE RD			ST CLOUD	FL	34773	12/4/2008	\$753.15
FLUX CONSULTING INC	307 7TH AVE STE 2204			NEW YORK	NY	10001	10/1/2008	\$725.00
FLUX CONSULTING INC	307 7TH AVE STE 2204			NEW YORK	NY	10001	10/6/2008	\$4,800.00
FLY BY MORNING DIST., INC	169 SAN JUAN AVE			ALBERTSON	NY	11507	9/10/2008	\$19,902.26
FLY BY MORNING DIST., INC	169 SAN JUAN AVE			ALBERTSON	NY	11507	9/17/2008	\$19,003.40
FLY BY MORNING DIST., INC	169 SAN JUAN AVE			ALBERTSON	NY	11507	9/24/2008	\$19,364.41
FLY BY MORNING DIST., INC	169 SAN JUAN AVE			ALBERTSON	NY	11507	10/1/2008	\$17,087.82
FLY BY MORNING DIST., INC	169 SAN JUAN AVE			ALBERTSON	NY	11507	10/8/2008	\$17,833.06
FLY BY MORNING DIST., INC	169 SAN JUAN AVE			ALBERTSON	NY	11507	10/15/2008	\$18,621.04

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Payment date	Amount paid
FLY BY MORNING DIST., INC	169 SAN JUAN AVE			ALBERTSON	NY	11507	10/22/2008	\$16,722.05
FOARD, CYNTHIA ROSE	4121 DORIS AVE			BROOKLYN	MD	21225	11/26/2008	\$1,126.19
FOARD, CYNTHIA ROSE	4121 DORIS AVE			BROOKLYN	MD	21225	9/11/2008	\$619.64
FOARD, CYNTHIA ROSE	4121 DORIS AVE			BROOKLYN	MD	21225	9/22/2008	\$512.45
FOARD, CYNTHIA ROSE	4121 DORIS AVE			BROOKLYN	MD	21225	9/25/2008	\$684.80
FOARD, CYNTHIA ROSE	4121 DORIS AVE			BROOKLYN	MD	21225	10/2/2008	\$712.69
FOARD, CYNTHIA ROSE	4121 DORIS AVE			BROOKLYN	MD	21225	10/9/2008	\$836.67
FOARD, CYNTHIA ROSE	4121 DORIS AVE			BROOKLYN	MD	21225	10/21/2008	\$2,045.80
FOARD, CYNTHIA ROSE	4121 DORIS AVE			BROOKLYN	MD	21225	10/23/2008	\$869.97
FOARD, CYNTHIA ROSE	4121 DORIS AVE			BROOKLYN	MD	21225	11/13/2008	\$824.80
FOARD, CYNTHIA ROSE	4121 DORIS AVE			BROOKLYN	MD	21225	11/20/2008	\$805.36
FOARD, CYNTHIA ROSE	4121 DORIS AVE			BROOKLYN	MD	21225	12/4/2008	\$713.75
FOARD, WILLIAM ALBERT	904 PUNJAB CIRCLE			ESSEX	MD	21221	9/9/2008	\$1,700.00
FOARD, WILLIAM ALBERT	904 PUNJAB CIRCLE			ESSEX	MD	21221	9/22/2008	\$1,800.00
FOARD, WILLIAM ALBERT	904 PUNJAB CIRCLE			ESSEX	MD	21221	9/24/2008	\$40.02
FOARD, WILLIAM ALBERT	904 PUNJAB CIRCLE			ESSEX	MD	21221	10/3/2008	\$1,700.00
FOARD, WILLIAM ALBERT	904 PUNJAB CIRCLE			ESSEX	MD	21221	10/17/2008	\$1,500.00
FOARD, WILLIAM ALBERT	904 PUNJAB CIRCLE			ESSEX	MD	21221	10/30/2008	\$1,500.00
FOARD, WILLIAM ALBERT	904 PUNJAB CIRCLE			ESSEX	MD	21221	11/7/2008	\$500.00
FOARD, WILLIAM ALBERT	904 PUNJAB CIRCLE			ESSEX	MD	21221	11/13/2008	\$500.00
FOARD, WILLIAM ALBERT	904 PUNJAB CIRCLE			ESSEX	MD	21221	11/24/2008	\$500.00
FONG JR, PHILLIP	8419 GRAND AVE			ROSEMEAD	CA	91770	9/10/2008	\$34,349.97
FONG JR, PHILLIP	8419 GRAND AVE			ROSEMEAD	CA	91770	9/24/2008	\$42,559.16
FONG JR, PHILLIP	8419 GRAND AVE			ROSEMEAD	CA	91770	10/8/2008	\$34,302.55
FONG JR, PHILLIP	8419 GRAND AVE			ROSEMEAD	CA	91770	10/22/2008	\$42,388.08
FONG JR, PHILLIP	8419 GRAND AVE			ROSEMEAD	CA	91770	11/5/2008	\$35,651.21
FONG JR, PHILLIP	8419 GRAND AVE			ROSEMEAD	CA	91770	11/19/2008	\$42,864.26
FONG JR, PHILLIP	8419 GRAND AVE			ROSEMEAD	CA	91770	12/3/2008	\$35,036.20
FOOD 4 LESS	ATTN DENISE MKTG DEPT	1100 W ARTESIA BLVD		COMPTON	CA	90220-5108	9/26/2008	\$87,500.00
FOOD 4 LESS	ATTN DENISE MKTG DEPT	1100 W ARTESIA BLVD		COMPTON	CA	90220-5108	10/23/2008	\$87,500.00
FOOD 4 LESS	ATTN DENISE MKTG DEPT	1100 W ARTESIA BLVD		COMPTON	CA	90220-5108	11/21/2008	\$87,500.00
FORD MODELS INC	ATTN EMILIE BARTOLOME	1017 W WASHINGTON SUITE 2C		CHICAGO	IL	60607	9/11/2008	\$470.50
FORD MODELS INC	ATTN EMILIE BARTOLOME	1017 W WASHINGTON SUITE 2C		CHICAGO	IL	60607	9/22/2008	\$2,520.42
FORD MODELS INC	ATTN EMILIE BARTOLOME	1017 W WASHINGTON SUITE 2C		CHICAGO	IL	60607	9/24/2008	\$470.00
FORD MODELS INC	ATTN EMILIE BARTOLOME	1017 W WASHINGTON SUITE 2C		CHICAGO	IL	60607	10/8/2008	\$300.00
FORD MODELS INC	ATTN EMILIE BARTOLOME	1017 W WASHINGTON SUITE 2C		CHICAGO	IL	60607	10/16/2008	\$37.00
FORD MODELS INC	ATTN EMILIE BARTOLOME	1017 W WASHINGTON SUITE 2C		CHICAGO	IL	60607	10/23/2008	\$180.00
FORD MODELS INC	ATTN EMILIE BARTOLOME	1017 W WASHINGTON SUITE 2C		CHICAGO	IL	60607	10/31/2008	\$330.00
FORD MODELS INC	ATTN EMILIE BARTOLOME	1017 W WASHINGTON SUITE 2C		CHICAGO	IL	60607	11/4/2008	\$300.00
FORD MODELS INC	ATTN EMILIE BARTOLOME	1017 W WASHINGTON SUITE 2C		CHICAGO	IL	60607	11/6/2008	\$1,320.00
FORD MODELS INC	ATTN EMILIE BARTOLOME	1017 W WASHINGTON SUITE 2C		CHICAGO	IL	60607	11/10/2008	\$180.00
FORD, MARCHIA F	5757 GODWIN BLVD APT 406			SUFFOLK	VA	23434	9/18/2008	\$1,114.68
FORD, MARCHIA F	5757 GODWIN BLVD APT 406			SUFFOLK	VA	23434	10/2/2008	\$1,150.40
FORD, MARCHIA F	5757 GODWIN BLVD APT 406			SUFFOLK	VA	23434	10/16/2008	\$833.63
FORD, MARCHIA F	5757 GODWIN BLVD APT 406			SUFFOLK	VA	23434	10/30/2008	\$831.84
FORD, MARCHIA F	5757 GODWIN BLVD APT 406			SUFFOLK	VA	23434	11/13/2008	\$808.42
FORD, MARCHIA F	5757 GODWIN BLVD APT 406			SUFFOLK	VA	23434	11/19/2008	\$5.00
FORD, MARCHIA F	5757 GODWIN BLVD APT 406			SUFFOLK	VA	23434	11/25/2008	\$738.49
FORD, MARCHIA F	5757 GODWIN BLVD APT 406			SUFFOLK	VA	23434	11/26/2008	\$5.00
FORD, MARCHIA F	5757 GODWIN BLVD APT 406			SUFFOLK	VA	23434	12/3/2008	\$5.00
FORKERWAY, GEORGE	7607 SANDYGATE LANE			HOUSTON	TX	77095	9/11/2008	\$876.13
FORKERWAY, GEORGE	7607 SANDYGATE LANE			HOUSTON	TX	77095	9/18/2008	\$961.02
FORKERWAY, GEORGE	7607 SANDYGATE LANE			HOUSTON	TX	77095	9/24/2008	\$691.47
FORKERWAY, GEORGE	7607 SANDYGATE LANE			HOUSTON	TX	77095	10/7/2008	\$1,097.99
FORKERWAY, GEORGE	7607 SANDYGATE LANE			HOUSTON	TX	77095	10/16/2008	\$1,524.46
FORKERWAY, GEORGE	7607 SANDYGATE LANE			HOUSTON	TX	77095	10/24/2008	\$1,079.71
FORKERWAY, GEORGE	7607 SANDYGATE LANE			HOUSTON	TX	77095	11/12/2008	\$2,233.43
FORKERWAY, GEORGE	7607 SANDYGATE LANE			HOUSTON	TX	77095	11/20/2008	\$1,131.18
FORSTONE 350 LLC	1 MARSHALL STREET SUITE 208			SOUTH NORWALK	CT	06854	9/16/2008	\$515.33
FORSTONE 350 LLC	1 MARSHALL STREET SUITE 208			SOUTH NORWALK	CT	06854	9/24/2008	\$4,637.60
FORSTONE 350 LLC	1 MARSHALL STREET SUITE 208			SOUTH NORWALK	CT	06854	10/9/2008	\$534.71
FORSTONE 350 LLC	1 MARSHALL STREET SUITE 208			SOUTH NORWALK	CT	06854	10/22/2008	\$61,229.17
FORSTONE 350 LLC	1 MARSHALL STREET SUITE 208			SOUTH NORWALK	CT	06854	11/24/2008	\$491.02
FORT, MICHAEL	17 AUTUMNBREEZE WAY			WINTER PARK	FL	32792	9/11/2008	\$1,270.56
FORT, MICHAEL	17 AUTUMNBREEZE WAY			WINTER PARK	FL	32792	9/19/2008	\$1,325.44
FORT, MICHAEL	17 AUTUMNBREEZE WAY			WINTER PARK	FL	32792	9/25/2008	\$1,328.60
FORT, MICHAEL	17 AUTUMNBREEZE WAY			WINTER PARK	FL	32792	10/2/2008	\$1,317.61
FORT, MICHAEL	17 AUTUMNBREEZE WAY			WINTER PARK	FL	32792	10/9/2008	\$1,340.29
FORT, MICHAEL	17 AUTUMNBREEZE WAY			WINTER PARK	FL	32792	10/16/2008	\$1,249.46
FORT, MICHAEL	17 AUTUMNBREEZE WAY			WINTER PARK	FL	32792	10/23/2008	\$1,306.66
FORT, MICHAEL	17 AUTUMNBREEZE WAY			WINTER PARK	FL	32792	10/30/2008	\$1,330.77
FORT, MICHAEL	17 AUTUMNBREEZE WAY			WINTER PARK	FL	32792	11/6/2008	\$1,236.33
FORT, MICHAEL	17 AUTUMNBREEZE WAY			WINTER PARK	FL	32792	11/13/2008	\$1,314.94

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Payment date	Amount paid
FORT, MICHAEL	17 AUTUMNBREEZE WAY			WINTER PARK	FL	32792	11/20/2008	\$1,270.36
FORT, MICHAEL	17 AUTUMNBREEZE WAY			WINTER PARK	FL	32792	11/25/2008	\$1,270.36
FORT, MICHAEL	17 AUTUMNBREEZE WAY			WINTER PARK	FL	32792	12/1/2008	\$42.94
FORT, MICHAEL	17 AUTUMNBREEZE WAY			WINTER PARK	FL	32792	12/4/2008	\$1,563.56
FORTIN, CASSANDRA	4802 LARKIN RD			FORT MEADE	MD	20755	9/15/2008	\$400.00
FORTIN, CASSANDRA	4802 LARKIN RD			FORT MEADE	MD	20755	9/22/2008	\$400.00
FORTIN, CASSANDRA	4802 LARKIN RD			FORT MEADE	MD	20755	9/25/2008	\$400.00
FORTIN, CASSANDRA	4802 LARKIN RD			FORT MEADE	MD	20755	10/3/2008	\$400.00
FORTIN, CASSANDRA	4802 LARKIN RD			FORT MEADE	MD	20755	10/7/2008	\$600.00
FORTIN, CASSANDRA	4802 LARKIN RD			FORT MEADE	MD	20755	10/14/2008	\$400.00
FORTIN, CASSANDRA	4802 LARKIN RD			FORT MEADE	MD	20755	10/17/2008	\$400.00
FORTIN, CASSANDRA	4802 LARKIN RD			FORT MEADE	MD	20755	10/24/2008	\$400.00
FORTIN, CASSANDRA	4802 LARKIN RD			FORT MEADE	MD	20755	11/4/2008	\$400.00
FORTIN, CASSANDRA	4802 LARKIN RD			FORT MEADE	MD	20755	11/10/2008	\$400.00
FORTIN, CASSANDRA	4802 LARKIN RD			FORT MEADE	MD	20755	11/10/2008	\$200.00
FORTIN, CASSANDRA	4802 LARKIN RD			FORT MEADE	MD	20755	11/17/2008	\$400.00
FORTIN, CASSANDRA	4802 LARKIN RD			FORT MEADE	MD	20755	11/21/2008	\$400.00
FORTIN, CASSANDRA	4802 LARKIN RD			FORT MEADE	MD	20755	12/1/2008	\$400.00
FORUM ANALYTICS LLC	1608 N MILWAUKEE AVE STE 1003			CHICAGO	IL	60647	10/7/2008	\$3,000.00
FORUM ANALYTICS LLC	1608 N MILWAUKEE AVE STE 1003			CHICAGO	IL	60647	11/5/2008	\$3,000.00
FORUM ANALYTICS LLC	1608 N MILWAUKEE AVE STE 1003			CHICAGO	IL	60647	12/5/2008	\$3,000.00
FOSCO, KIMBERLY A	ACCT 348746993	ACS SUPPORT STOP 813G	PO BOX 145566	CINCINNATI	OH	45250-5566	9/9/2008	\$7,897.17
FOSCO, KIMBERLY A	ACCT 348746993	ACS SUPPORT STOP 813G	PO BOX 145566	CINCINNATI	OH	45250-5566	9/16/2008	\$7,991.88
FOSCO, KIMBERLY A	ACCT 348746993	ACS SUPPORT STOP 813G	PO BOX 145566	CINCINNATI	OH	45250-5566	9/23/2008	\$7,960.03
FOSCO, KIMBERLY A	ACCT 348746993	ACS SUPPORT STOP 813G	PO BOX 145566	CINCINNATI	OH	45250-5566	9/30/2008	\$7,952.33
FOSCO, KIMBERLY A	ACCT 348746993	ACS SUPPORT STOP 813G	PO BOX 145566	CINCINNATI	OH	45250-5566	10/7/2008	\$7,997.61
FOSCO, KIMBERLY A	ACCT 348746993	ACS SUPPORT STOP 813G	PO BOX 145566	CINCINNATI	OH	45250-5566	10/14/2008	\$8,085.41
FOSCO, KIMBERLY A	ACCT 348746993	ACS SUPPORT STOP 813G	PO BOX 145566	CINCINNATI	OH	45250-5566	10/21/2008	\$7,900.74
FOSCO, KIMBERLY A	ACCT 348746993	ACS SUPPORT STOP 813G	PO BOX 145566	CINCINNATI	OH	45250-5566	10/28/2008	\$7,877.03
FOSCO, KIMBERLY A	ACCT 348746993	ACS SUPPORT STOP 813G	PO BOX 145566	CINCINNATI	OH	45250-5566	11/4/2008	\$8,240.54
FOSCO, KIMBERLY A	ACCT 348746993	ACS SUPPORT STOP 813G	PO BOX 145566	CINCINNATI	OH	45250-5566	11/12/2008	\$7,894.54
FOSCO, KIMBERLY A	ACCT 348746993	ACS SUPPORT STOP 813G	PO BOX 145566	CINCINNATI	OH	45250-5566	11/18/2008	\$7,937.55
FOSCO, KIMBERLY A	ACCT 348746993	ACS SUPPORT STOP 813G	PO BOX 145566	CINCINNATI	OH	45250-5566	11/25/2008	\$8,022.10
FOSCO, KIMBERLY A	ACCT 348746993	ACS SUPPORT STOP 813G	PO BOX 145566	CINCINNATI	OH	45250-5566	12/2/2008	\$8,728.95
FOSTER, ROBERT	3760 MOUND VIEW AVE			STUDIO CITY	CA	91604	9/10/2008	\$25,770.66
FOSTER, ROBERT	3760 MOUND VIEW AVE			STUDIO CITY	CA	91604	9/24/2008	\$32,842.46
FOSTER, ROBERT	3760 MOUND VIEW AVE			STUDIO CITY	CA	91604	10/8/2008	\$25,738.13
FOSTER, ROBERT	3760 MOUND VIEW AVE			STUDIO CITY	CA	91604	10/22/2008	\$32,306.44
FOSTER, ROBERT	3760 MOUND VIEW AVE			STUDIO CITY	CA	91604	11/5/2008	\$26,222.55
FOSTER, ROBERT	3760 MOUND VIEW AVE			STUDIO CITY	CA	91604	11/19/2008	\$32,622.17
FOSTER, ROBERT	3760 MOUND VIEW AVE			STUDIO CITY	CA	91604	12/3/2008	\$26,606.39
FOSTER, THEODORE	2832 W AMELIA ST	STE 2005		ORLANDO	FL	32805	9/11/2008	\$450.66
FOSTER, THEODORE	2832 W AMELIA ST	STE 2005		ORLANDO	FL	32805	9/18/2008	\$453.07
FOSTER, THEODORE	2832 W AMELIA ST	STE 2005		ORLANDO	FL	32805	9/25/2008	\$474.74
FOSTER, THEODORE	2832 W AMELIA ST	STE 2005		ORLANDO	FL	32805	10/2/2008	\$460.46
FOSTER, THEODORE	2832 W AMELIA ST	STE 2005		ORLANDO	FL	32805	10/9/2008	\$466.64
FOSTER, THEODORE	2832 W AMELIA ST	STE 2005		ORLANDO	FL	32805	10/16/2008	\$474.98
FOSTER, THEODORE	2832 W AMELIA ST	STE 2005		ORLANDO	FL	32805	10/23/2008	\$481.31
FOSTER, THEODORE	2832 W AMELIA ST	STE 2005		ORLANDO	FL	32805	10/30/2008	\$482.68
FOSTER, THEODORE	2832 W AMELIA ST	STE 2005		ORLANDO	FL	32805	11/6/2008	\$472.48
FOSTER, THEODORE	2832 W AMELIA ST	STE 2005		ORLANDO	FL	32805	11/13/2008	\$491.05
FOSTER, THEODORE	2832 W AMELIA ST	STE 2005		ORLANDO	FL	32805	11/20/2008	\$484.70
FOSTER, THEODORE	2832 W AMELIA ST	STE 2005		ORLANDO	FL	32805	11/25/2008	\$484.70
FOSTER, THEODORE	2832 W AMELIA ST	STE 2005		ORLANDO	FL	32805	12/4/2008	\$620.08
FOTO KEM INDUSTRIES INC	2801 W ALAMEDA AVE			BURBANK	CA	91510	9/24/2008	\$11,841.85
FOTO KEM INDUSTRIES INC	2801 W ALAMEDA AVE			BURBANK	CA	91510	11/14/2008	\$4,039.34
FOTO KEM INDUSTRIES INC	2801 W ALAMEDA AVE			BURBANK	CA	91510	11/20/2008	\$6,268.50
FOUNDATION ASSOCIATES INC	187 MONROE STREET			PASSAIC	NJ	07055	9/11/2008	\$24,610.00
FOUNDATION ASSOCIATES INC	187 MONROE STREET			PASSAIC	NJ	07055	10/7/2008	\$24,610.00
FOX BROADCASTING COMPANY	10201 W PICO BLVD	BLDG 100 ROOM 2260		LOS ANGELES	CA	90035	10/27/2008	\$61,651.00
FOX BROADCASTING COMPANY	10201 W PICO BLVD	BLDG 100 ROOM 2260		LOS ANGELES	CA	90035	11/4/2008	\$1,160,326.00
FOX BROADCASTING COMPANY	10201 W PICO BLVD	BLDG 100 ROOM 2260		LOS ANGELES	CA	90035	11/4/2008	\$37,110.00
FOX BROADCASTING COMPANY	10201 W PICO BLVD	BLDG 100 ROOM 2260		LOS ANGELES	CA	90035	11/12/2008	\$45,447.00
FOX BROADCASTING COMPANY	10201 W PICO BLVD	BLDG 100 ROOM 2260		LOS ANGELES	CA	90035	11/17/2008	\$163,886.86
FOX BROADCASTING COMPANY	10201 W PICO BLVD	BLDG 100 ROOM 2260		LOS ANGELES	CA	90035	11/19/2008	\$1,874,644.00
FOX BROADCASTING COMPANY	10201 W PICO BLVD	BLDG 100 ROOM 2260		LOS ANGELES	CA	90035	11/24/2008	\$62,021.00
FOX BROADCASTING COMPANY	10201 W PICO BLVD	BLDG 100 ROOM 2260		LOS ANGELES	CA	90035	11/24/2008	\$80,102.00
FOX DELIVERY	EDS DELIVERY	PO BOX 11137		NEWPORT NEWS	VA	23601	9/12/2008	\$195.03
FOX DELIVERY	EDS DELIVERY	PO BOX 11137		NEWPORT NEWS	VA	23601	9/16/2008	\$455.09
FOX DELIVERY	EDS DELIVERY	PO BOX 11137		NEWPORT NEWS	VA	23601	9/24/2008	\$455.09
FOX DELIVERY	EDS DELIVERY	PO BOX 11137		NEWPORT NEWS	VA	23601	9/26/2008	\$455.09
FOX DELIVERY	EDS DELIVERY	PO BOX 11137		NEWPORT NEWS	VA	23601	10/8/2008	\$525.09
FOX DELIVERY	EDS DELIVERY	PO BOX 11137		NEWPORT NEWS	VA	23601	10/16/2008	\$70.00

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Payment date	Amount paid
FOX DELIVERY	EDS DELIVERY	PO BOX 11137		NEWPORT NEWS	VA	23601	10/17/2008	\$280.00
FOX DELIVERY	EDS DELIVERY	PO BOX 11137		NEWPORT NEWS	VA	23601	10/21/2008	\$385.00
FOX DELIVERY	EDS DELIVERY	PO BOX 11137		NEWPORT NEWS	VA	23601	10/22/2008	\$70.00
FOX DELIVERY	EDS DELIVERY	PO BOX 11137		NEWPORT NEWS	VA	23601	10/27/2008	\$385.00
FOX DELIVERY	EDS DELIVERY	PO BOX 11137		NEWPORT NEWS	VA	23601	10/27/2008	\$455.00
FOX DELIVERY	EDS DELIVERY	PO BOX 11137		NEWPORT NEWS	VA	23601	10/30/2008	\$415.00
FOX DELIVERY	EDS DELIVERY	PO BOX 11137		NEWPORT NEWS	VA	23601	11/12/2008	\$415.00
FOX DELIVERY	EDS DELIVERY	PO BOX 11137		NEWPORT NEWS	VA	23601	11/17/2008	\$440.00
FOX DELIVERY	EDS DELIVERY	PO BOX 11137		NEWPORT NEWS	VA	23601	11/24/2008	\$880.00
FOX NEWS EDGE	5731 COLLECTION CENTER DR	ATTN JUDY SLATER		CHICAGO	IL	60693	10/8/2008	\$9,101.00
FOX NEWS EDGE	5731 COLLECTION CENTER DR	ATTN JUDY SLATER		CHICAGO	IL	60693	10/8/2008	\$4,745.00
FOX NEWS EDGE	5731 COLLECTION CENTER DR	ATTN JUDY SLATER		CHICAGO	IL	60693	10/9/2008	\$9,101.00
FOX NEWS EDGE	5731 COLLECTION CENTER DR	ATTN JUDY SLATER		CHICAGO	IL	60693	11/7/2008	\$9,101.00
FOX NEWS EDGE	5731 COLLECTION CENTER DR	ATTN JUDY SLATER		CHICAGO	IL	60693	11/7/2008	\$4,745.00
FOX NEWS EDGE	5731 COLLECTION CENTER DR	ATTN JUDY SLATER		CHICAGO	IL	60693	11/13/2008	\$7,725.00
FOX NEWS NETWORK LLC	400 N CAPITAL ST NW STE 550			WASHINGTON	DC	20001	9/22/2008	\$250.00
FOX NEWS NETWORK LLC	400 N CAPITAL ST NW STE 550			WASHINGTON	DC	20001	9/23/2008	\$1,835.65
FOX NEWS NETWORK LLC	400 N CAPITAL ST NW STE 550			WASHINGTON	DC	20001	9/24/2008	\$12,712.00
FOX NEWS NETWORK LLC	400 N CAPITAL ST NW STE 550			WASHINGTON	DC	20001	9/24/2008	\$7,725.00
FOX NEWS NETWORK LLC	400 N CAPITAL ST NW STE 550			WASHINGTON	DC	20001	9/24/2008	\$7,392.83
FOX NEWS NETWORK LLC	400 N CAPITAL ST NW STE 550			WASHINGTON	DC	20001	9/24/2008	\$5,314.00
FOX NEWS NETWORK LLC	400 N CAPITAL ST NW STE 550			WASHINGTON	DC	20001	10/21/2008	\$1,000.00
FOX NEWS NETWORK LLC	400 N CAPITAL ST NW STE 550			WASHINGTON	DC	20001	10/23/2008	\$2,350.00
FOX NEWS NETWORK LLC	400 N CAPITAL ST NW STE 550			WASHINGTON	DC	20001	10/24/2008	\$12,712.00
FOX NEWS NETWORK LLC	400 N CAPITAL ST NW STE 550			WASHINGTON	DC	20001	10/24/2008	\$5,314.00
FOX NEWS NETWORK LLC	400 N CAPITAL ST NW STE 550			WASHINGTON	DC	20001	10/27/2008	\$7,392.83
FOX NEWS NETWORK LLC	400 N CAPITAL ST NW STE 550			WASHINGTON	DC	20001	11/5/2008	\$250.00
FOX NEWS NETWORK LLC	400 N CAPITAL ST NW STE 550			WASHINGTON	DC	20001	11/20/2008	\$1,258.75
FOX NEWS NETWORK LLC	400 N CAPITAL ST NW STE 550			WASHINGTON	DC	20001	11/20/2008	\$15,312.00
FOX NEWS NETWORK LLC	400 N CAPITAL ST NW STE 550			WASHINGTON	DC	20001	11/20/2008	\$7,392.83
FOX NEWS NETWORK LLC	400 N CAPITAL ST NW STE 550			WASHINGTON	DC	20001	11/20/2008	\$5,314.00
FOX TELEVISION STATIONS INC	ATTN PAT ELLIOTT	205 N MICHIGAN AVE 2ND FLR		CHICAGO	IL	60601	12/2/2008	\$10,990.00
FOX VALLEY MALL LLC	ATTN SHELLY MCKEAN	195 FOX VALLEY CENTER DR		AURORA	IL	60504	9/29/2008	\$551.00
FOX VALLEY MALL LLC	ATTN SHELLY MCKEAN	195 FOX VALLEY CENTER DR		AURORA	IL	60504	10/31/2008	\$551.00
FOX VALLEY MALL LLC	ATTN SHELLY MCKEAN	195 FOX VALLEY CENTER DR		AURORA	IL	60504	11/19/2008	\$5,100.00
Foxco Acquisition LLC	1717 Dixie Highway, Suite 650	Attention: President		Fort Wright	KY	41011	12/5/2008	\$700,000.00
FRAKES, WILLIAM	803 NEPTUNE ROAD			KISSIMMEE	FL	34744	9/30/2008	\$7,670.52
FRAKES, WILLIAM	803 NEPTUNE ROAD			KISSIMMEE	FL	34744	10/31/2008	\$7,670.52
FRANCE, KIMBERLY	315 PANAMA CIR	SUITE 2603		WINTER SPRINGS	FL	32708	9/11/2008	\$745.66
FRANCE, KIMBERLY	315 PANAMA CIR	SUITE 2603		WINTER SPRINGS	FL	32708	9/19/2008	\$746.18
FRANCE, KIMBERLY	315 PANAMA CIR	SUITE 2603		WINTER SPRINGS	FL	32708	9/25/2008	\$733.47
FRANCE, KIMBERLY	315 PANAMA CIR	SUITE 2603		WINTER SPRINGS	FL	32708	10/2/2008	\$746.23
FRANCE, KIMBERLY	315 PANAMA CIR	SUITE 2603		WINTER SPRINGS	FL	32708	10/9/2008	\$737.80
FRANCE, KIMBERLY	315 PANAMA CIR	SUITE 2603		WINTER SPRINGS	FL	32708	10/16/2008	\$739.95
FRANCE, KIMBERLY	315 PANAMA CIR	SUITE 2603		WINTER SPRINGS	FL	32708	10/23/2008	\$734.27
FRANCE, KIMBERLY	315 PANAMA CIR	SUITE 2603		WINTER SPRINGS	FL	32708	10/30/2008	\$742.84
FRANCE, KIMBERLY	315 PANAMA CIR	SUITE 2603		WINTER SPRINGS	FL	32708	11/6/2008	\$740.11
FRANCE, KIMBERLY	315 PANAMA CIR	SUITE 2603		WINTER SPRINGS	FL	32708	11/13/2008	\$737.34
FRANCE, KIMBERLY	315 PANAMA CIR	SUITE 2603		WINTER SPRINGS	FL	32708	11/20/2008	\$734.69
FRANCE, KIMBERLY	315 PANAMA CIR	SUITE 2603		WINTER SPRINGS	FL	32708	11/25/2008	\$734.69
FRANCE, KIMBERLY	315 PANAMA CIR	SUITE 2603		WINTER SPRINGS	FL	32708	12/4/2008	\$792.48
FRANCHISE TAX BOARD	PO BOX 2952			SACRAMENTO	CA	95812-2952	10/15/2008	\$5,790.00
FRANCHISE TAX BOARD	PO BOX 2952			SACRAMENTO	CA	95812-2952	10/15/2008	\$800.00
FRANCHISE TAX BOARD	PO BOX 2952			SACRAMENTO	CA	95812-2952	10/15/2008	\$800.00
FRANCHISE TAX BOARD	PO BOX 2952			SACRAMENTO	CA	95812-2952	11/21/2008	\$250.00
FRANCO, CARLOS E	7815 NW 40TH CT			CORAL SPRINGS	FL	33065	9/22/2008	\$3,129.06
FRANCO, CARLOS E	7815 NW 40TH CT			CORAL SPRINGS	FL	33065	10/6/2008	\$2,439.06
FRANCO, CARLOS E	7815 NW 40TH CT			CORAL SPRINGS	FL	33065	10/20/2008	\$3,019.06
FRANCO, CARLOS E	7815 NW 40TH CT			CORAL SPRINGS	FL	33065	11/3/2008	\$2,290.56
FRANCO, CARLOS E	7815 NW 40TH CT			CORAL SPRINGS	FL	33065	11/17/2008	\$3,019.06
FRANCO, CARLOS E	7815 NW 40TH CT			CORAL SPRINGS	FL	33065	11/26/2008	\$2,277.20
FRANCO, MELISSA A	10788 NW 83RD COURT			PARKLAND	FL	33076	9/22/2008	\$1,070.10
FRANCO, MELISSA A	10788 NW 83RD COURT			PARKLAND	FL	33076	10/6/2008	\$885.10
FRANCO, MELISSA A	10788 NW 83RD COURT			PARKLAND	FL	33076	10/20/2008	\$1,010.10
FRANCO, MELISSA A	10788 NW 83RD COURT			PARKLAND	FL	33076	11/3/2008	\$820.00
FRANCO, MELISSA A	10788 NW 83RD COURT			PARKLAND	FL	33076	11/17/2008	\$1,065.10
FRANCO, MELISSA A	10788 NW 83RD COURT			PARKLAND	FL	33076	11/26/2008	\$820.00
FRANCOIS, EVENS	13600 NE 13 AVE NO.2			MIAMI	FL	33161	9/11/2008	\$536.12
FRANCOIS, EVENS	13600 NE 13 AVE NO.2			MIAMI	FL	33161	9/18/2008	\$566.70
FRANCOIS, EVENS	13600 NE 13 AVE NO.2			MIAMI	FL	33161	9/25/2008	\$670.41
FRANCOIS, EVENS	13600 NE 13 AVE NO.2			MIAMI	FL	33161	10/2/2008	\$607.33
FRANCOIS, EVENS	13600 NE 13 AVE NO.2			MIAMI	FL	33161	10/9/2008	\$556.87
FRANCOIS, EVENS	13600 NE 13 AVE NO.2			MIAMI	FL	33161	10/16/2008	\$553.68

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Payment date	Amount paid
FRANCOIS, EVENS	13600 NE 13 AVE NO.2			MIAMI	FL	33161	10/23/2008	\$774.84
FRANCOIS, EVENS	13600 NE 13 AVE NO.2			MIAMI	FL	33161	10/30/2008	\$751.66
FRANCOIS, EVENS	13600 NE 13 AVE NO.2			MIAMI	FL	33161	11/6/2008	\$644.59
FRANCOIS, EVENS	13600 NE 13 AVE NO.2			MIAMI	FL	33161	11/13/2008	\$808.91
FRANCOIS, EVENS	13600 NE 13 AVE NO.2			MIAMI	FL	33161	11/20/2008	\$880.50
FRANCOIS, EVENS	13600 NE 13 AVE NO.2			MIAMI	FL	33161	11/25/2008	\$196.61
FRANCOIS, EVENS	13600 NE 13 AVE NO.2			MIAMI	FL	33161	11/26/2008	\$557.99
FRANCOIS, EVENS	13600 NE 13 AVE NO.2			MIAMI	FL	33161	11/26/2008	\$59.40
FRANCOIS, EVENS	13600 NE 13 AVE NO.2			MIAMI	FL	33161	12/5/2008	\$892.69
FRANKLIN SCHANTZ ASSOCIATES	PO BOX 1487			BLUE BELL	PA	19422	9/9/2008	\$13,854.70
FRANKLIN SCHANTZ ASSOCIATES	PO BOX 1487			BLUE BELL	PA	19422	9/23/2008	\$7,028.75
FRANKLIN, SHANA	1616 TUSCAN RIDGE CIRCLE			SOUTHLAKE	TX	76092	10/7/2008	\$1,850.00
FRANKLIN, SHANA	1616 TUSCAN RIDGE CIRCLE			SOUTHLAKE	TX	76092	10/14/2008	\$300.00
FRANKLIN, SHANA	1616 TUSCAN RIDGE CIRCLE			SOUTHLAKE	TX	76092	10/24/2008	\$1,800.00
FRANKLIN, SHANA	1616 TUSCAN RIDGE CIRCLE			SOUTHLAKE	TX	76092	11/4/2008	\$2,050.00
FRANKLIN, SHANA	1616 TUSCAN RIDGE CIRCLE			SOUTHLAKE	TX	76092	11/7/2008	\$500.00
FRANKLIN, SHANA	1616 TUSCAN RIDGE CIRCLE			SOUTHLAKE	TX	76092	11/24/2008	\$2,800.00
FRANKS, JOHN A	958 LOGENBERRY TRAIL			WINTER SPRINGS	FL	32708	9/11/2008	\$806.12
FRANKS, JOHN A	958 LOGENBERRY TRAIL			WINTER SPRINGS	FL	32708	9/18/2008	\$811.42
FRANKS, JOHN A	958 LOGENBERRY TRAIL			WINTER SPRINGS	FL	32708	9/25/2008	\$806.88
FRANKS, JOHN A	958 LOGENBERRY TRAIL			WINTER SPRINGS	FL	32708	10/2/2008	\$799.40
FRANKS, JOHN A	958 LOGENBERRY TRAIL			WINTER SPRINGS	FL	32708	10/9/2008	\$808.79
FRANKS, JOHN A	958 LOGENBERRY TRAIL			WINTER SPRINGS	FL	32708	10/16/2008	\$827.30
FRANKS, JOHN A	958 LOGENBERRY TRAIL			WINTER SPRINGS	FL	32708	10/23/2008	\$796.49
FRANKS, JOHN A	958 LOGENBERRY TRAIL			WINTER SPRINGS	FL	32708	10/30/2008	\$797.47
FRANKS, JOHN A	958 LOGENBERRY TRAIL			WINTER SPRINGS	FL	32708	11/6/2008	\$795.28
FRANKS, JOHN A	958 LOGENBERRY TRAIL			WINTER SPRINGS	FL	32708	11/13/2008	\$829.69
FRANKS, JOHN A	958 LOGENBERRY TRAIL			WINTER SPRINGS	FL	32708	11/20/2008	\$802.60
FRANKS, JOHN A	958 LOGENBERRY TRAIL			WINTER SPRINGS	FL	32708	11/25/2008	\$802.60
FRANKS, JOHN A	958 LOGENBERRY TRAIL			WINTER SPRINGS	FL	32708	12/1/2008	\$10.47
FRANKS, JOHN A	958 LOGENBERRY TRAIL			WINTER SPRINGS	FL	32708	12/4/2008	\$1,098.90
FRANTZ, LEO	1935 MOLINARO DRIVE			ALLENTOWN	PA	18104	9/9/2008	\$1,200.09
FRANTZ, LEO	1935 MOLINARO DRIVE			ALLENTOWN	PA	18104	9/23/2008	\$1,219.74
FRANTZ, LEO	1935 MOLINARO DRIVE			ALLENTOWN	PA	18104	10/7/2008	\$1,191.23
FRANTZ, LEO	1935 MOLINARO DRIVE			ALLENTOWN	PA	18104	10/21/2008	\$1,183.31
FRANTZ, LEO	1935 MOLINARO DRIVE			ALLENTOWN	PA	18104	11/4/2008	\$1,189.38
FRANTZ, LEO	1935 MOLINARO DRIVE			ALLENTOWN	PA	18104	11/18/2008	\$1,247.90
FRANTZ, LEO	1935 MOLINARO DRIVE			ALLENTOWN	PA	18104	12/2/2008	\$1,190.05
FRANZESE, PHIL	55 OCEANVIEW DR			MASTIC BEACH	NY	11951	9/10/2008	\$2,916.67
FRANZESE, PHIL	55 OCEANVIEW DR			MASTIC BEACH	NY	11951	9/30/2008	\$2,916.67
FRANZESE, PHIL	55 OCEANVIEW DR			MASTIC BEACH	NY	11951	11/12/2008	\$2,916.67
FRANZESE, PHIL	55 OCEANVIEW DR			MASTIC BEACH	NY	11951	11/21/2008	\$2,916.67
FREDRICK, WILLIE	639 NW 14 TER			FT LAUDERDALE	FL	33311	9/11/2008	\$406.30
FREDRICK, WILLIE	639 NW 14 TER			FT LAUDERDALE	FL	33311	9/18/2008	\$546.63
FREDRICK, WILLIE	639 NW 14 TER			FT LAUDERDALE	FL	33311	9/25/2008	\$486.95
FREDRICK, WILLIE	639 NW 14 TER			FT LAUDERDALE	FL	33311	10/2/2008	\$435.75
FREDRICK, WILLIE	639 NW 14 TER			FT LAUDERDALE	FL	33311	10/9/2008	\$540.76
FREDRICK, WILLIE	639 NW 14 TER			FT LAUDERDALE	FL	33311	10/16/2008	\$433.75
FREDRICK, WILLIE	639 NW 14 TER			FT LAUDERDALE	FL	33311	10/23/2008	\$431.12
FREDRICK, WILLIE	639 NW 14 TER			FT LAUDERDALE	FL	33311	10/30/2008	\$546.38
FREDRICK, WILLIE	639 NW 14 TER			FT LAUDERDALE	FL	33311	11/6/2008	\$430.70
FREDRICK, WILLIE	639 NW 14 TER			FT LAUDERDALE	FL	33311	11/13/2008	\$378.39
FREDRICK, WILLIE	639 NW 14 TER			FT LAUDERDALE	FL	33311	11/20/2008	\$397.21
FREDRICK, WILLIE	639 NW 14 TER			FT LAUDERDALE	FL	33311	11/26/2008	\$327.07
FREDRICK, WILLIE	639 NW 14 TER			FT LAUDERDALE	FL	33311	11/26/2008	\$52.70
FREDRICK, WILLIE	639 NW 14 TER			FT LAUDERDALE	FL	33311	12/5/2008	\$557.46
FREEMAN, DANIEL	36 SURREY LN			KENSINGTON	CT	06037	9/16/2008	\$1,162.80
FREEMAN, DANIEL	36 SURREY LN			KENSINGTON	CT	06037	9/30/2008	\$1,148.17
FREEMAN, DANIEL	36 SURREY LN			KENSINGTON	CT	06037	10/14/2008	\$1,213.78
FREEMAN, DANIEL	36 SURREY LN			KENSINGTON	CT	06037	10/28/2008	\$1,124.11
FREEMAN, DANIEL	36 SURREY LN			KENSINGTON	CT	06037	11/12/2008	\$1,137.11
FREEMAN, DANIEL	36 SURREY LN			KENSINGTON	CT	06037	11/25/2008	\$1,123.63
FREY, WILLIAM H	765 ROCKY VALLEY RD			QUAKERTOWN	PA	18951	9/9/2008	\$1,104.63
FREY, WILLIAM H	765 ROCKY VALLEY RD			QUAKERTOWN	PA	18951	9/23/2008	\$996.61
FREY, WILLIAM H	765 ROCKY VALLEY RD			QUAKERTOWN	PA	18951	10/7/2008	\$994.60
FREY, WILLIAM H	765 ROCKY VALLEY RD			QUAKERTOWN	PA	18951	10/21/2008	\$1,004.87
FREY, WILLIAM H	765 ROCKY VALLEY RD			QUAKERTOWN	PA	18951	11/4/2008	\$1,023.41
FREY, WILLIAM H	765 ROCKY VALLEY RD			QUAKERTOWN	PA	18951	11/18/2008	\$938.09
FREY, WILLIAM H	765 ROCKY VALLEY RD			QUAKERTOWN	PA	18951	12/2/2008	\$1,016.04
FRONHEISER, LAMAR	1050 DINKEY RD			LEHIGHTON	PA	18235	9/9/2008	\$958.38
FRONHEISER, LAMAR	1050 DINKEY RD			LEHIGHTON	PA	18235	9/23/2008	\$941.94
FRONHEISER, LAMAR	1050 DINKEY RD			LEHIGHTON	PA	18235	10/7/2008	\$910.24
FRONHEISER, LAMAR	1050 DINKEY RD			LEHIGHTON	PA	18235	10/21/2008	\$904.78

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Payment date	Amount paid
FRONHEISER, LAMAR	1050 DINKEY RD			LEHIGHTON	PA	18235	11/4/2008	\$914.76
FRONHEISER, LAMAR	1050 DINKEY RD			LEHIGHTON	PA	18235	11/18/2008	\$836.22
FRONHEISER, LAMAR	1050 DINKEY RD			LEHIGHTON	PA	18235	12/2/2008	\$864.93
FRONT	276 CARLAW AVE. SUITE 101			TORONTO	ON	M4M 3L1	10/6/2008	\$12,500.00
FRY COMMUNICATIONS, INC.	800 W CHURCH RD.			MECHANICSBURG	PA	17055	9/17/2008	\$44,905.19
FRY COMMUNICATIONS, INC.	800 W CHURCH RD.			MECHANICSBURG	PA	17055	10/1/2008	\$12,237.47
FRY COMMUNICATIONS, INC.	800 W CHURCH RD.			MECHANICSBURG	PA	17055	10/2/2008	\$12,400.28
FRY COMMUNICATIONS, INC.	800 W CHURCH RD.			MECHANICSBURG	PA	17055	10/3/2008	\$12,482.69
FRY COMMUNICATIONS, INC.	800 W CHURCH RD.			MECHANICSBURG	PA	17055	10/6/2008	\$2,327.69
FRY COMMUNICATIONS, INC.	800 W CHURCH RD.			MECHANICSBURG	PA	17055	10/7/2008	\$34.63
FRY COMMUNICATIONS, INC.	800 W CHURCH RD.			MECHANICSBURG	PA	17055	10/9/2008	\$48,511.20
FRY COMMUNICATIONS, INC.	800 W CHURCH RD.			MECHANICSBURG	PA	17055	10/30/2008	\$12,202.21
FRY COMMUNICATIONS, INC.	800 W CHURCH RD.			MECHANICSBURG	PA	17055	10/31/2008	\$54,000.00
FTI CONSULTING INC	909 COMMERCE RD			ANNAPOLIS	MD	21401	12/5/2008	\$51,280.25
FUGON, GUILLERMO	7311 SW 82ND ST NO.4			MIAMI	FL	33143	9/10/2008	\$6,336.52
FUGON, GUILLERMO	7311 SW 82ND ST NO.4			MIAMI	FL	33143	9/17/2008	\$4,507.42
FUGON, GUILLERMO	7311 SW 82ND ST NO.4			MIAMI	FL	33143	9/24/2008	\$4,285.62
FUGON, GUILLERMO	7311 SW 82ND ST NO.4			MIAMI	FL	33143	10/1/2008	\$3,824.40
FUGON, GUILLERMO	7311 SW 82ND ST NO.4			MIAMI	FL	33143	10/9/2008	\$3,782.76
FUGON, GUILLERMO	7311 SW 82ND ST NO.4			MIAMI	FL	33143	10/15/2008	\$3,790.09
FUGON, GUILLERMO	7311 SW 82ND ST NO.4			MIAMI	FL	33143	10/22/2008	\$4,317.23
FUGON, GUILLERMO	7311 SW 82ND ST NO.4			MIAMI	FL	33143	10/29/2008	\$11,093.01
FUGON, GUILLERMO	7311 SW 82ND ST NO.4			MIAMI	FL	33143	11/5/2008	\$3,843.49
FUGON, GUILLERMO	7311 SW 82ND ST NO.4			MIAMI	FL	33143	11/12/2008	\$7,527.43
FUGON, GUILLERMO	7311 SW 82ND ST NO.4			MIAMI	FL	33143	11/19/2008	\$2,605.88
FUGON, GUILLERMO	7311 SW 82ND ST NO.4			MIAMI	FL	33143	11/25/2008	\$3,121.50
FUGON, GUILLERMO	7311 SW 82ND ST NO.4			MIAMI	FL	33143	12/2/2008	\$5,854.73
FULLER, LISA	13747 SUNFLOWER CT			WELLINGTON	FL	33414	9/11/2008	\$1,314.10
FULLER, LISA	13747 SUNFLOWER CT			WELLINGTON	FL	33414	9/18/2008	\$890.35
FULLER, LISA	13747 SUNFLOWER CT			WELLINGTON	FL	33414	9/25/2008	\$992.01
FULLER, LISA	13747 SUNFLOWER CT			WELLINGTON	FL	33414	10/2/2008	\$963.99
FULLER, LISA	13747 SUNFLOWER CT			WELLINGTON	FL	33414	10/9/2008	\$948.01
FULLER, LISA	13747 SUNFLOWER CT			WELLINGTON	FL	33414	10/16/2008	\$951.30
FULLER, LISA	13747 SUNFLOWER CT			WELLINGTON	FL	33414	10/23/2008	\$1,011.61
FULLER, LISA	13747 SUNFLOWER CT			WELLINGTON	FL	33414	10/30/2008	\$1,015.09
FULLER, LISA	13747 SUNFLOWER CT			WELLINGTON	FL	33414	11/6/2008	\$636.29
FULLER, LISA	13747 SUNFLOWER CT			WELLINGTON	FL	33414	11/12/2008	\$275.00
FULLER, LISA	13747 SUNFLOWER CT			WELLINGTON	FL	33414	11/13/2008	\$987.30
FULLER, LISA	13747 SUNFLOWER CT			WELLINGTON	FL	33414	11/20/2008	\$1,444.40
FULLER, LISA	13747 SUNFLOWER CT			WELLINGTON	FL	33414	11/25/2008	\$886.00
FULLER, LISA	13747 SUNFLOWER CT			WELLINGTON	FL	33414	12/2/2008	\$1,036.02
FULLER, STEVE	925 CENTRAL AVE UNIT A			SEAL BEACH	CA	90740	9/11/2008	\$2,902.82
FULLER, STEVE	925 CENTRAL AVE UNIT A			SEAL BEACH	CA	90740	9/18/2008	\$267.95
FULLER, STEVE	925 CENTRAL AVE UNIT A			SEAL BEACH	CA	90740	10/21/2008	\$2,032.54
FULLER, STEVE	925 CENTRAL AVE UNIT A			SEAL BEACH	CA	90740	10/22/2008	\$2,121.53
FULLER, STEVE	925 CENTRAL AVE UNIT A			SEAL BEACH	CA	90740	11/7/2008	\$1,272.43
FULLER, STEVE	925 CENTRAL AVE UNIT A			SEAL BEACH	CA	90740	11/12/2008	\$1,113.23
FUTURE ENDEAVORS INC	19360 RINALDI ST STE 319			PORTER RANCH	CA	91326	9/9/2008	\$26,923.00
FUTURE ENDEAVORS INC	19360 RINALDI ST STE 319			PORTER RANCH	CA	91326	9/23/2008	\$26,923.00
FUTURE ENDEAVORS INC	19360 RINALDI ST STE 319			PORTER RANCH	CA	91326	10/6/2008	\$28,923.00
FUTURE ENDEAVORS INC	19360 RINALDI ST STE 319			PORTER RANCH	CA	91326	10/21/2008	\$26,923.00
FUTURE ENDEAVORS INC	19360 RINALDI ST STE 319			PORTER RANCH	CA	91326	11/3/2008	\$26,923.00
FUTURE ENDEAVORS INC	19360 RINALDI ST STE 319			PORTER RANCH	CA	91326	11/18/2008	\$26,923.00
FUTURE ENDEAVORS INC	19360 RINALDI ST STE 319			PORTER RANCH	CA	91326	12/2/2008	\$26,923.00
G & P NEWS SERVICE INC	1773 W ARTHUR			CHICAGO	IL	60626	9/9/2008	\$11,491.48
G & P NEWS SERVICE INC	1773 W ARTHUR			CHICAGO	IL	60626	9/16/2008	\$9,666.31
G & P NEWS SERVICE INC	1773 W ARTHUR			CHICAGO	IL	60626	9/23/2008	\$10,310.03
G & P NEWS SERVICE INC	1773 W ARTHUR			CHICAGO	IL	60626	9/30/2008	\$9,715.77
G & P NEWS SERVICE INC	1773 W ARTHUR			CHICAGO	IL	60626	10/7/2008	\$11,026.05
G & P NEWS SERVICE INC	1773 W ARTHUR			CHICAGO	IL	60626	10/14/2008	\$9,720.82
G & P NEWS SERVICE INC	1773 W ARTHUR			CHICAGO	IL	60626	10/21/2008	\$7,718.09
G & P NEWS SERVICE INC	1773 W ARTHUR			CHICAGO	IL	60626	10/28/2008	\$10,842.56
G & P NEWS SERVICE INC	1773 W ARTHUR			CHICAGO	IL	60626	11/4/2008	\$12,702.23
G & P NEWS SERVICE INC	1773 W ARTHUR			CHICAGO	IL	60626	11/12/2008	\$9,496.84
G & P NEWS SERVICE INC	1773 W ARTHUR			CHICAGO	IL	60626	11/18/2008	\$9,422.91
G & P NEWS SERVICE INC	1773 W ARTHUR			CHICAGO	IL	60626	11/25/2008	\$9,459.72
G & P NEWS SERVICE INC	1773 W ARTHUR			CHICAGO	IL	60626	12/2/2008	\$15,036.17
G&JP NEWS AGENCY	1322 BURNS LANE			MINOOKA	IL	60447	9/9/2008	\$11,706.02
G&JP NEWS AGENCY	1322 BURNS LANE			MINOOKA	IL	60447	9/16/2008	\$9,665.30
G&JP NEWS AGENCY	1322 BURNS LANE			MINOOKA	IL	60447	9/23/2008	\$9,725.80
G&JP NEWS AGENCY	1322 BURNS LANE			MINOOKA	IL	60447	9/30/2008	\$9,725.01
G&JP NEWS AGENCY	1322 BURNS LANE			MINOOKA	IL	60447	10/7/2008	\$12,485.07
G&JP NEWS AGENCY	1322 BURNS LANE			MINOOKA	IL	60447	10/14/2008	\$9,575.28

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Payment date	Amount paid
G&J NEWS AGENCY	1322 BURNS LANE			MINOOKA	IL	60447	10/21/2008	\$9,533.83
G&J NEWS AGENCY	1322 BURNS LANE			MINOOKA	IL	60447	10/28/2008	\$9,306.06
G&J NEWS AGENCY	1322 BURNS LANE			MINOOKA	IL	60447	11/4/2008	\$11,832.61
G&J NEWS AGENCY	1322 BURNS LANE			MINOOKA	IL	60447	11/12/2008	\$9,088.69
G&J NEWS AGENCY	1322 BURNS LANE			MINOOKA	IL	60447	11/18/2008	\$9,165.17
G&J NEWS AGENCY	1322 BURNS LANE			MINOOKA	IL	60447	11/25/2008	\$9,000.00
G&J NEWS AGENCY	1322 BURNS LANE			MINOOKA	IL	60447	12/2/2008	\$10,940.90
G&R DELIVERY INC	PO BOX 1438			LAKEGROVE	NY	11755	9/10/2008	\$12,242.11
G&R DELIVERY INC	PO BOX 1438			LAKEGROVE	NY	11755	9/17/2008	\$14,901.45
G&R DELIVERY INC	PO BOX 1438			LAKEGROVE	NY	11755	9/24/2008	\$13,147.52
G&R DELIVERY INC	PO BOX 1438			LAKEGROVE	NY	11755	10/1/2008	\$13,057.71
G&R DELIVERY INC	PO BOX 1438			LAKEGROVE	NY	11755	10/8/2008	\$10,633.19
G&R DELIVERY INC	PO BOX 1438			LAKEGROVE	NY	11755	10/15/2008	\$12,388.03
G&R DELIVERY INC	PO BOX 1438			LAKEGROVE	NY	11755	10/22/2008	\$12,241.97
GAALCA GROUP INC	4212 E LOS ANGELES AVE APT 3285			SIMI VALLEY	CA	93063-3308	10/24/2008	\$10,425.00
GABCO VH2 LLC	333 SKOKIE BLVD STE 111			NORTHBROOK	IL	60062	9/24/2008	\$7,935.46
GABCO VH2 LLC	333 SKOKIE BLVD STE 111			NORTHBROOK	IL	60062	10/27/2008	\$7,935.46
GABCO VH2 LLC	333 SKOKIE BLVD STE 111			NORTHBROOK	IL	60062	11/20/2008	\$7,935.46
GAFFER BARON LTD	1715 GREEN VALLEY ROAD			HAVERTOWN	PA	19083	10/9/2008	\$12,284.29
GAILLEY ASSOCIATES INC	PO BOX 5277			GARDEN GROVE	CA	92846-0277	9/17/2008	\$5,959.01
GAINER, TAMMY R	106 BREEZY POINT DR			GRAFTON	VA	23692	9/18/2008	\$1,112.64
GAINER, TAMMY R	106 BREEZY POINT DR			GRAFTON	VA	23692	10/2/2008	\$1,006.17
GAINER, TAMMY R	106 BREEZY POINT DR			GRAFTON	VA	23692	10/16/2008	\$1,002.53
GAINER, TAMMY R	106 BREEZY POINT DR			GRAFTON	VA	23692	10/30/2008	\$1,131.33
GAINER, TAMMY R	106 BREEZY POINT DR			GRAFTON	VA	23692	11/13/2008	\$891.62
GAINER, TAMMY R	106 BREEZY POINT DR			GRAFTON	VA	23692	11/25/2008	\$874.17
GALLAGHER BASSETT SERVICES INC	1630 DES PERES RD SUITE 200			ST LOUIS	MO	63131-1849	12/3/2008	\$53,219.00
GALLAGHER BASSETT SERVICES INC	1630 DES PERES RD SUITE 200			ST LOUIS	MO	63131-1849	12/4/2008	\$560,000.00
GALLAGHER BASSETT SERVICES INC	1630 DES PERES RD SUITE 200			ST LOUIS	MO	63131-1849	12/5/2008	\$43,700.00
GALLAGHER BASSETT SERVICES INC	1630 DES PERES RD SUITE 200			ST LOUIS	MO	63131-1849	9/25/2008	\$53,219.00
GALLAGHER BASSETT SERVICES INC	1630 DES PERES RD SUITE 200			ST LOUIS	MO	63131-1849	9/26/2008	\$4,220.53
GALLAGHER BASSETT SERVICES INC	1630 DES PERES RD SUITE 200			ST LOUIS	MO	63131-1849	9/26/2008	\$912,222.35
GALLAGHER BASSETT SERVICES INC	1630 DES PERES RD SUITE 200			ST LOUIS	MO	63131-1849	10/20/2008	\$14,835.00
GALLAGHER BASSETT SERVICES INC	1630 DES PERES RD SUITE 200			ST LOUIS	MO	63131-1849	10/29/2008	\$828,909.21
GALLAGHER BASSETT SERVICES INC	1630 DES PERES RD SUITE 200			ST LOUIS	MO	63131-1849	11/19/2008	\$53,219.00
GALLAGHER BASSETT SERVICES INC	1630 DES PERES RD SUITE 200			ST LOUIS	MO	63131-1849	12/1/2008	\$1,447,824.15
GALLAGHER SAFETY & ENVIRONMENTAL SRVC	1530 S WESTERN AVE			PARK RIDGE	IL	60068	9/24/2008	\$1,000.00
GALLAGHER SAFETY & ENVIRONMENTAL SRVC	1530 S WESTERN AVE			PARK RIDGE	IL	60068	10/28/2008	\$2,125.00
GALLAGHER SAFETY & ENVIRONMENTAL SRVC	1530 S WESTERN AVE			PARK RIDGE	IL	60068	11/5/2008	\$3,153.83
GALLAGHER SAFETY & ENVIRONMENTAL SRVC	1530 S WESTERN AVE			PARK RIDGE	IL	60068	11/6/2008	\$825.00
GALLAGHER, BRIAN	11360 TOOKS WAY			COLUMBIA	MD	21044	9/17/2008	\$1,008.50
GALLAGHER, BRIAN	11360 TOOKS WAY			COLUMBIA	MD	21044	10/1/2008	\$1,121.00
GALLAGHER, BRIAN	11360 TOOKS WAY			COLUMBIA	MD	21044	10/15/2008	\$1,293.10
GALLAGHER, BRIAN	11360 TOOKS WAY			COLUMBIA	MD	21044	10/29/2008	\$1,091.65
GALLAGHER, BRIAN	11360 TOOKS WAY			COLUMBIA	MD	21044	11/12/2008	\$966.10
GALLAGHER, BRIAN	11360 TOOKS WAY			COLUMBIA	MD	21044	11/25/2008	\$1,412.10
GALLERIA OPERATING CO LLC	C/O CHASE	PO BOX 62600 DPT 1208		NEW ORLEANS	LA	70162-2600	9/29/2008	\$52,920.01
GALLERIA OPERATING CO LLC	C/O CHASE	PO BOX 62600 DPT 1208		NEW ORLEANS	LA	70162-2600	10/6/2008	\$8,515.94
GALLERIA OPERATING CO LLC	C/O CHASE	PO BOX 62600 DPT 1208		NEW ORLEANS	LA	70162-2600	10/20/2008	\$52,987.51
GALLERIA OPERATING CO LLC	C/O CHASE	PO BOX 62600 DPT 1208		NEW ORLEANS	LA	70162-2600	10/22/2008	\$8.80
GALLERIA OPERATING CO LLC	C/O CHASE	PO BOX 62600 DPT 1208		NEW ORLEANS	LA	70162-2600	11/20/2008	\$55,030.23
GALLO, LINDA L	35 CHAPIN AVE			ROCKY HILL	CT	06067-2303	9/16/2008	\$1,132.69
GALLO, LINDA L	35 CHAPIN AVE			ROCKY HILL	CT	06067-2303	9/30/2008	\$1,001.56
GALLO, LINDA L	35 CHAPIN AVE			ROCKY HILL	CT	06067-2303	10/14/2008	\$1,236.47
GALLO, LINDA L	35 CHAPIN AVE			ROCKY HILL	CT	06067-2303	10/28/2008	\$1,076.60
GALLO, LINDA L	35 CHAPIN AVE			ROCKY HILL	CT	06067-2303	11/12/2008	\$1,046.40
GALLO, LINDA L	35 CHAPIN AVE			ROCKY HILL	CT	06067-2303	11/25/2008	\$971.78
GALMONT CONSULTING LLC	70 WEST MADISON STE 1400			CHICAGO	IL	60602	9/12/2008	\$12,000.00
GALMONT CONSULTING LLC	70 WEST MADISON STE 1400			CHICAGO	IL	60602	10/6/2008	\$23,840.00
GALMONT CONSULTING LLC	70 WEST MADISON STE 1400			CHICAGO	IL	60602	10/9/2008	\$7,490.00
GALMONT CONSULTING LLC	70 WEST MADISON STE 1400			CHICAGO	IL	60602	10/14/2008	\$10,948.00
GAMEPLAN CREATIVE LLC	220 W HURON ST STE 2001			CHICAGO	IL	60610	9/11/2008	\$5,000.00
GAMEPLAN CREATIVE LLC	220 W HURON ST STE 2001			CHICAGO	IL	60610	10/23/2008	\$17,500.00
GAMEPLAN CREATIVE LLC	220 W HURON ST STE 2001			CHICAGO	IL	60610	11/19/2008	\$8,500.00
GANNETT MEDIA TECHNOLOGIES INTL	151 WEST FOURTH STREET	SUITE 201		CINCINNATI	OH	45202	9/22/2008	\$3,000.00
GANNETT MEDIA TECHNOLOGIES INTL	151 WEST FOURTH STREET	SUITE 201		CINCINNATI	OH	45202	10/2/2008	\$767.18
GANNETT MEDIA TECHNOLOGIES INTL	151 WEST FOURTH STREET	SUITE 201		CINCINNATI	OH	45202	10/9/2008	\$3,000.00
GANNETT MEDIA TECHNOLOGIES INTL	151 WEST FOURTH STREET	SUITE 201		CINCINNATI	OH	45202	11/13/2008	\$898.87
GANNETT NEWS SERVICE	1000 WILSON BLVD			ARLINGTON	VA	22229	9/12/2008	\$12,381.58
GANNETT NEWS SERVICE	1000 WILSON BLVD			ARLINGTON	VA	22229	10/10/2008	\$12,125.93
GANNETT NEWS SERVICE	1000 WILSON BLVD			ARLINGTON	VA	22229	11/7/2008	\$12,113.78
GANZERMILLER, ANTHONY	636 FALCONER RD			JOPPA	MD	21085	9/10/2008	\$7,463.77
GANZERMILLER, ANTHONY	636 FALCONER RD			JOPPA	MD	21085	9/17/2008	\$7,344.41

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Payment date	Amount paid
GANZERMILLER, ANTHONY	636 FALCONER RD			JOPPA	MD	21085	9/24/2008	\$7,155.07
GANZERMILLER, ANTHONY	636 FALCONER RD			JOPPA	MD	21085	10/1/2008	\$7,029.75
GANZERMILLER, ANTHONY	636 FALCONER RD			JOPPA	MD	21085	10/6/2008	\$3,136.96
GARCIA & CASTIELLO	4321 SOUTHWEST 15TH STREET			MIAMI	FL	33134	9/11/2008	\$1,376.70
GARCIA & CASTIELLO	4321 SOUTHWEST 15TH STREET			MIAMI	FL	33134	9/29/2008	\$704.85
GARCIA & CASTIELLO	4321 SOUTHWEST 15TH STREET			MIAMI	FL	33134	10/1/2008	\$60.15
GARCIA & CASTIELLO	4321 SOUTHWEST 15TH STREET			MIAMI	FL	33134	10/7/2008	\$316.71
GARCIA & CASTIELLO	4321 SOUTHWEST 15TH STREET			MIAMI	FL	33134	10/16/2008	\$500.00
GARCIA & CASTIELLO	4321 SOUTHWEST 15TH STREET			MIAMI	FL	33134	10/16/2008	\$1,092.60
GARCIA & CASTIELLO	4321 SOUTHWEST 15TH STREET			MIAMI	FL	33134	10/20/2008	\$253.92
GARCIA & CASTIELLO	4321 SOUTHWEST 15TH STREET			MIAMI	FL	33134	10/30/2008	\$111.12
GARCIA & CASTIELLO	4321 SOUTHWEST 15TH STREET			MIAMI	FL	33134	10/31/2008	\$333.30
GARCIA & CASTIELLO	4321 SOUTHWEST 15TH STREET			MIAMI	FL	33134	11/5/2008	\$204.78
GARCIA & CASTIELLO	4321 SOUTHWEST 15TH STREET			MIAMI	FL	33134	11/14/2008	\$71.70
GARCIA & CASTIELLO	4321 SOUTHWEST 15TH STREET			MIAMI	FL	33134	11/19/2008	\$208.53
GARCIA & CASTIELLO	4321 SOUTHWEST 15TH STREET			MIAMI	FL	33134	11/26/2008	\$809.07
GARCIA & CASTIELLO	4321 SOUTHWEST 15TH STREET			MIAMI	FL	33134	12/5/2008	\$184.80
GARCIA, DAVID	3223 GOLF COURSE DR			VENTURA	CA	93003	9/10/2008	\$13,029.88
GARCIA, DAVID	3223 GOLF COURSE DR			VENTURA	CA	93003	9/24/2008	\$13,659.47
GARCIA, DAVID	3223 GOLF COURSE DR			VENTURA	CA	93003	10/8/2008	\$15,898.06
GARCIA, DAVID	3223 GOLF COURSE DR			VENTURA	CA	93003	10/22/2008	\$15,233.91
GARCIA, DAVID	3223 GOLF COURSE DR			VENTURA	CA	93003	11/5/2008	\$15,659.36
GARCIA, DAVID	3223 GOLF COURSE DR			VENTURA	CA	93003	11/19/2008	\$13,105.24
GARCIA, DAVID	3223 GOLF COURSE DR			VENTURA	CA	93003	12/3/2008	\$15,999.13
GARCIA, EDWIN	940 PICARDY DR STE 2314			KISSIMMEE	FL	34759	9/11/2008	\$601.40
GARCIA, EDWIN	940 PICARDY DR STE 2314			KISSIMMEE	FL	34759	9/18/2008	\$579.25
GARCIA, EDWIN	940 PICARDY DR STE 2314			KISSIMMEE	FL	34759	9/25/2008	\$570.82
GARCIA, EDWIN	940 PICARDY DR STE 2314			KISSIMMEE	FL	34759	10/2/2008	\$568.17
GARCIA, EDWIN	940 PICARDY DR STE 2314			KISSIMMEE	FL	34759	10/9/2008	\$586.65
GARCIA, EDWIN	940 PICARDY DR STE 2314			KISSIMMEE	FL	34759	10/16/2008	\$580.82
GARCIA, EDWIN	940 PICARDY DR STE 2314			KISSIMMEE	FL	34759	10/23/2008	\$552.44
GARCIA, EDWIN	940 PICARDY DR STE 2314			KISSIMMEE	FL	34759	10/30/2008	\$566.97
GARCIA, EDWIN	940 PICARDY DR STE 2314			KISSIMMEE	FL	34759	11/6/2008	\$579.36
GARCIA, EDWIN	940 PICARDY DR STE 2314			KISSIMMEE	FL	34759	11/13/2008	\$572.39
GARCIA, EDWIN	940 PICARDY DR STE 2314			KISSIMMEE	FL	34759	11/20/2008	\$545.69
GARCIA, EDWIN	940 PICARDY DR STE 2314			KISSIMMEE	FL	34759	11/25/2008	\$545.69
GARCIA, EDWIN	940 PICARDY DR STE 2314			KISSIMMEE	FL	34759	12/1/2008	\$52.82
GARCIA, EDWIN	940 PICARDY DR STE 2314			KISSIMMEE	FL	34759	12/4/2008	\$680.18
GARCIA, FELIPE	1861 EVERHART DR			ORLANDO	FL	32806	9/11/2008	\$709.47
GARCIA, FELIPE	1861 EVERHART DR			ORLANDO	FL	32806	9/18/2008	\$717.94
GARCIA, FELIPE	1861 EVERHART DR			ORLANDO	FL	32806	9/25/2008	\$744.48
GARCIA, FELIPE	1861 EVERHART DR			ORLANDO	FL	32806	10/2/2008	\$676.70
GARCIA, FELIPE	1861 EVERHART DR			ORLANDO	FL	32806	10/9/2008	\$749.15
GARCIA, FELIPE	1861 EVERHART DR			ORLANDO	FL	32806	10/16/2008	\$745.08
GARCIA, FELIPE	1861 EVERHART DR			ORLANDO	FL	32806	10/23/2008	\$741.93
GARCIA, FELIPE	1861 EVERHART DR			ORLANDO	FL	32806	10/30/2008	\$754.15
GARCIA, FELIPE	1861 EVERHART DR			ORLANDO	FL	32806	11/6/2008	\$773.02
GARCIA, FELIPE	1861 EVERHART DR			ORLANDO	FL	32806	11/13/2008	\$764.40
GARCIA, FELIPE	1861 EVERHART DR			ORLANDO	FL	32806	11/20/2008	\$739.87
GARCIA, FELIPE	1861 EVERHART DR			ORLANDO	FL	32806	11/25/2008	\$739.87
GARCIA, FELIPE	1861 EVERHART DR			ORLANDO	FL	32806	12/1/2008	\$14.58
GARCIA, FELIPE	1861 EVERHART DR			ORLANDO	FL	32806	12/4/2008	\$866.42
GARCIA, JAIRO	4991 PALM BROOKE CIRCLE			WEST PALM BEACH	FL	33417	9/10/2008	\$275.00
GARCIA, JAIRO	4991 PALM BROOKE CIRCLE			WEST PALM BEACH	FL	33417	9/16/2008	\$567.70
GARCIA, JAIRO	4991 PALM BROOKE CIRCLE			WEST PALM BEACH	FL	33417	9/17/2008	\$275.00
GARCIA, JAIRO	4991 PALM BROOKE CIRCLE			WEST PALM BEACH	FL	33417	9/24/2008	\$275.00
GARCIA, JAIRO	4991 PALM BROOKE CIRCLE			WEST PALM BEACH	FL	33417	9/25/2008	\$320.00
GARCIA, JAIRO	4991 PALM BROOKE CIRCLE			WEST PALM BEACH	FL	33417	10/1/2008	\$275.00
GARCIA, JAIRO	4991 PALM BROOKE CIRCLE			WEST PALM BEACH	FL	33417	10/7/2008	\$320.00
GARCIA, JAIRO	4991 PALM BROOKE CIRCLE			WEST PALM BEACH	FL	33417	10/9/2008	\$275.00
GARCIA, JAIRO	4991 PALM BROOKE CIRCLE			WEST PALM BEACH	FL	33417	10/15/2008	\$435.00
GARCIA, JAIRO	4991 PALM BROOKE CIRCLE			WEST PALM BEACH	FL	33417	10/22/2008	\$870.20
GARCIA, JAIRO	4991 PALM BROOKE CIRCLE			WEST PALM BEACH	FL	33417	10/28/2008	\$320.00
GARCIA, JAIRO	4991 PALM BROOKE CIRCLE			WEST PALM BEACH	FL	33417	10/29/2008	\$291.00
GARCIA, JAIRO	4991 PALM BROOKE CIRCLE			WEST PALM BEACH	FL	33417	11/5/2008	\$275.00
GARCIA, JAIRO	4991 PALM BROOKE CIRCLE			WEST PALM BEACH	FL	33417	11/12/2008	\$787.70
GARCIA, JAIRO	4991 PALM BROOKE CIRCLE			WEST PALM BEACH	FL	33417	11/12/2008	\$275.00
GARCIA, JAIRO	4991 PALM BROOKE CIRCLE			WEST PALM BEACH	FL	33417	11/19/2008	\$435.00
GARCIA, JAIRO	4991 PALM BROOKE CIRCLE			WEST PALM BEACH	FL	33417	11/25/2008	\$435.00
GARCIA, JAIRO	4991 PALM BROOKE CIRCLE			WEST PALM BEACH	FL	33417	12/2/2008	\$160.00
GARCIA, JAIRO	4991 PALM BROOKE CIRCLE			WEST PALM BEACH	FL	33417	12/5/2008	\$550.00
GARCIA, MARIA	7756 HARBOR BEND CIRC	STE 2005		ORLANDO	FL	32822	9/11/2008	\$690.60
GARCIA, MARIA	7756 HARBOR BEND CIRC	STE 2005		ORLANDO	FL	32822	9/18/2008	\$717.11

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Payment date	Amount paid
GARCIA, MARIA	7756 HARBOR BEND CIRC	STE 2005		ORLANDO	FL	32822	9/25/2008	\$712.38
GARCIA, MARIA	7756 HARBOR BEND CIRC	STE 2005		ORLANDO	FL	32822	10/2/2008	\$605.35
GARCIA, MARIA	7756 HARBOR BEND CIRC	STE 2005		ORLANDO	FL	32822	10/9/2008	\$709.09
GARCIA, MARIA	7756 HARBOR BEND CIRC	STE 2005		ORLANDO	FL	32822	10/16/2008	\$716.10
GARCIA, MARIA	7756 HARBOR BEND CIRC	STE 2005		ORLANDO	FL	32822	10/23/2008	\$728.45
GARCIA, MARIA	7756 HARBOR BEND CIRC	STE 2005		ORLANDO	FL	32822	10/30/2008	\$716.42
GARCIA, MARIA	7756 HARBOR BEND CIRC	STE 2005		ORLANDO	FL	32822	11/6/2008	\$710.58
GARCIA, MARIA	7756 HARBOR BEND CIRC	STE 2005		ORLANDO	FL	32822	11/13/2008	\$726.70
GARCIA, MARIA	7756 HARBOR BEND CIRC	STE 2005		ORLANDO	FL	32822	11/20/2008	\$719.81
GARCIA, MARIA	7756 HARBOR BEND CIRC	STE 2005		ORLANDO	FL	32822	11/25/2008	\$719.81
GARCIA, MARIA	7756 HARBOR BEND CIRC	STE 2005		ORLANDO	FL	32822	12/4/2008	\$948.18
GARCIA, SANDRA	5134 REBECCA CT			ORLANDO	FL	32810	9/11/2008	\$462.50
GARCIA, SANDRA	5134 REBECCA CT			ORLANDO	FL	32810	9/18/2008	\$451.20
GARCIA, SANDRA	5134 REBECCA CT			ORLANDO	FL	32810	9/25/2008	\$464.70
GARCIA, SANDRA	5134 REBECCA CT			ORLANDO	FL	32810	10/2/2008	\$467.73
GARCIA, SANDRA	5134 REBECCA CT			ORLANDO	FL	32810	10/9/2008	\$494.12
GARCIA, SANDRA	5134 REBECCA CT			ORLANDO	FL	32810	10/16/2008	\$476.45
GARCIA, SANDRA	5134 REBECCA CT			ORLANDO	FL	32810	10/23/2008	\$489.64
GARCIA, SANDRA	5134 REBECCA CT			ORLANDO	FL	32810	10/30/2008	\$481.13
GARCIA, SANDRA	5134 REBECCA CT			ORLANDO	FL	32810	11/6/2008	\$475.85
GARCIA, SANDRA	5134 REBECCA CT			ORLANDO	FL	32810	11/13/2008	\$489.06
GARCIA, SANDRA	5134 REBECCA CT			ORLANDO	FL	32810	11/20/2008	\$498.53
GARCIA, SANDRA	5134 REBECCA CT			ORLANDO	FL	32810	11/25/2008	\$498.53
GARCIA, SANDRA	5134 REBECCA CT			ORLANDO	FL	32810	12/4/2008	\$646.94
GARCIA, SANTIAGO	576 W CASMALIA ST			RIALTO	CA	92377	9/10/2008	\$43,296.72
GARCIA, SANTIAGO	576 W CASMALIA ST			RIALTO	CA	92377	9/24/2008	\$46,585.54
GARCIA, SANTIAGO	576 W CASMALIA ST			RIALTO	CA	92377	10/8/2008	\$43,287.22
GARCIA, SANTIAGO	576 W CASMALIA ST			RIALTO	CA	92377	10/22/2008	\$44,851.52
GARCIA, SANTIAGO	576 W CASMALIA ST			RIALTO	CA	92377	11/5/2008	\$43,364.30
GARCIA, SANTIAGO	576 W CASMALIA ST			RIALTO	CA	92377	11/19/2008	\$45,999.28
GARCIA, SANTIAGO	576 W CASMALIA ST			RIALTO	CA	92377	12/3/2008	\$45,018.49
GARCIA-VAZQUEZ, LUIS B	8223 GOLDEN CHICKASAW CIRCLE			ORLANDO	FL	32825	9/11/2008	\$445.67
GARCIA-VAZQUEZ, LUIS B	8223 GOLDEN CHICKASAW CIRCLE			ORLANDO	FL	32825	9/18/2008	\$428.18
GARCIA-VAZQUEZ, LUIS B	8223 GOLDEN CHICKASAW CIRCLE			ORLANDO	FL	32825	9/25/2008	\$431.70
GARCIA-VAZQUEZ, LUIS B	8223 GOLDEN CHICKASAW CIRCLE			ORLANDO	FL	32825	10/2/2008	\$432.90
GARCIA-VAZQUEZ, LUIS B	8223 GOLDEN CHICKASAW CIRCLE			ORLANDO	FL	32825	10/9/2008	\$465.73
GARCIA-VAZQUEZ, LUIS B	8223 GOLDEN CHICKASAW CIRCLE			ORLANDO	FL	32825	10/16/2008	\$435.73
GARCIA-VAZQUEZ, LUIS B	8223 GOLDEN CHICKASAW CIRCLE			ORLANDO	FL	32825	10/23/2008	\$440.16
GARCIA-VAZQUEZ, LUIS B	8223 GOLDEN CHICKASAW CIRCLE			ORLANDO	FL	32825	10/30/2008	\$449.00
GARCIA-VAZQUEZ, LUIS B	8223 GOLDEN CHICKASAW CIRCLE			ORLANDO	FL	32825	11/6/2008	\$468.18
GARCIA-VAZQUEZ, LUIS B	8223 GOLDEN CHICKASAW CIRCLE			ORLANDO	FL	32825	11/13/2008	\$470.79
GARCIA-VAZQUEZ, LUIS B	8223 GOLDEN CHICKASAW CIRCLE			ORLANDO	FL	32825	11/20/2008	\$475.26
GARCIA-VAZQUEZ, LUIS B	8223 GOLDEN CHICKASAW CIRCLE			ORLANDO	FL	32825	11/25/2008	\$475.26
GARCIA-VAZQUEZ, LUIS B	8223 GOLDEN CHICKASAW CIRCLE			ORLANDO	FL	32825	12/4/2008	\$604.68
GARDNER LAW FIRM PC	745 E MULBERRY AVE STE 100			SAN ANTONIO	TX	78212	11/7/2008	\$2,092.50
GARDNER LAW FIRM PC	745 E MULBERRY AVE STE 100			SAN ANTONIO	TX	78212	11/10/2008	\$17,075.85
GARR, KRISTIE	116 S PINE ST			NAZARETH	PA	18064	9/9/2008	\$718.83
GARR, KRISTIE	116 S PINE ST			NAZARETH	PA	18064	9/10/2008	\$354.48
GARR, KRISTIE	116 S PINE ST			NAZARETH	PA	18064	9/23/2008	\$691.16
GARR, KRISTIE	116 S PINE ST			NAZARETH	PA	18064	9/24/2008	\$376.08
GARR, KRISTIE	116 S PINE ST			NAZARETH	PA	18064	10/7/2008	\$790.97
GARR, KRISTIE	116 S PINE ST			NAZARETH	PA	18064	10/8/2008	\$373.08
GARR, KRISTIE	116 S PINE ST			NAZARETH	PA	18064	10/21/2008	\$767.75
GARR, KRISTIE	116 S PINE ST			NAZARETH	PA	18064	10/22/2008	\$374.04
GARR, KRISTIE	116 S PINE ST			NAZARETH	PA	18064	11/4/2008	\$786.88
GARR, KRISTIE	116 S PINE ST			NAZARETH	PA	18064	11/5/2008	\$374.28
GARR, KRISTIE	116 S PINE ST			NAZARETH	PA	18064	11/18/2008	\$668.83
GARR, KRISTIE	116 S PINE ST			NAZARETH	PA	18064	11/20/2008	\$375.72
GARR, KRISTIE	116 S PINE ST			NAZARETH	PA	18064	12/2/2008	\$725.93
GARR, KRISTIE	116 S PINE ST			NAZARETH	PA	18064	12/3/2008	\$374.52
GARRITY, PATRICK	754 OLD EAGLEVILLE RD			COVENTRY	CT	06238	9/16/2008	\$964.95
GARRITY, PATRICK	754 OLD EAGLEVILLE RD			COVENTRY	CT	06238	9/30/2008	\$950.46
GARRITY, PATRICK	754 OLD EAGLEVILLE RD			COVENTRY	CT	06238	10/14/2008	\$1,131.84
GARRITY, PATRICK	754 OLD EAGLEVILLE RD			COVENTRY	CT	06238	10/28/2008	\$794.13
GARRITY, PATRICK	754 OLD EAGLEVILLE RD			COVENTRY	CT	06238	11/12/2008	\$887.80
GARRITY, PATRICK	754 OLD EAGLEVILLE RD			COVENTRY	CT	06238	11/25/2008	\$875.47
GASKINS, BERNADINE	776 SEATONS LN			WEST POINT	VA	23181	9/18/2008	\$997.57
GASKINS, BERNADINE	776 SEATONS LN			WEST POINT	VA	23181	10/2/2008	\$1,020.15
GASKINS, BERNADINE	776 SEATONS LN			WEST POINT	VA	23181	10/16/2008	\$1,012.75
GASKINS, BERNADINE	776 SEATONS LN			WEST POINT	VA	23181	10/30/2008	\$1,025.03
GASKINS, BERNADINE	776 SEATONS LN			WEST POINT	VA	23181	11/13/2008	\$981.78
GASKINS, BERNADINE	776 SEATONS LN			WEST POINT	VA	23181	11/25/2008	\$884.16
GATEWAY MARKETING INTERNATIONAL	3350 SALT CREEK LANE SUITE 117			ARLINGTON HTS	IL	60005	10/1/2008	\$1,907.20

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Payment date	Amount paid
GATEWAY MARKETING INTERNATIONAL	3350 SALT CREEK LANE SUITE 117			ARLINGTON HTS	IL	60005	10/3/2008	\$3,791.83
GATEWAY MARKETING INTERNATIONAL	3350 SALT CREEK LANE SUITE 117			ARLINGTON HTS	IL	60005	10/8/2008	\$10,075.81
GATEWAY MARKETING INTERNATIONAL	3350 SALT CREEK LANE SUITE 117			ARLINGTON HTS	IL	60005	11/4/2008	\$3,009.80
GATEWAY MARKETING INTERNATIONAL	3350 SALT CREEK LANE SUITE 117			ARLINGTON HTS	IL	60005	11/5/2008	\$2,417.22
GATEWAY MARKETING INTERNATIONAL	3350 SALT CREEK LANE SUITE 117			ARLINGTON HTS	IL	60005	12/2/2008	\$12,301.00
GATEWAY MARKETING INTERNATIONAL	3350 SALT CREEK LANE SUITE 117			ARLINGTON HTS	IL	60005	12/4/2008	\$5,438.00
GATORADE	MR. JEFF CHIENG	555 W. MONROE STE#10-13		CHICAGO	IL	60661	11/13/2008	\$11,010.00
GATORADE QUAKER OATS CO	ATTN SUSIE CRUZ	555 W MONROE ST STE 10-13		CHICAGO	IL	60661	11/24/2008	\$10,060.00
GAYTON, ROSA MARIA	2316 S 16TH AV			BROADVIEW	IL	60155	9/9/2008	\$10,799.32
GAYTON, ROSA MARIA	2316 S 16TH AV			BROADVIEW	IL	60155	9/16/2008	\$8,736.03
GAYTON, ROSA MARIA	2316 S 16TH AV			BROADVIEW	IL	60155	9/23/2008	\$8,864.11
GAYTON, ROSA MARIA	2316 S 16TH AV			BROADVIEW	IL	60155	9/30/2008	\$8,917.91
GAYTON, ROSA MARIA	2316 S 16TH AV			BROADVIEW	IL	60155	10/7/2008	\$10,002.69
GAYTON, ROSA MARIA	2316 S 16TH AV			BROADVIEW	IL	60155	10/14/2008	\$9,351.67
GAYTON, ROSA MARIA	2316 S 16TH AV			BROADVIEW	IL	60155	10/21/2008	\$8,622.24
GAYTON, ROSA MARIA	2316 S 16TH AV			BROADVIEW	IL	60155	10/28/2008	\$8,549.71
GAYTON, ROSA MARIA	2316 S 16TH AV			BROADVIEW	IL	60155	11/4/2008	\$8,862.20
GAYTON, ROSA MARIA	2316 S 16TH AV			BROADVIEW	IL	60155	11/12/2008	\$8,294.10
GAYTON, ROSA MARIA	2316 S 16TH AV			BROADVIEW	IL	60155	11/18/2008	\$8,332.48
GAYTON, ROSA MARIA	2316 S 16TH AV			BROADVIEW	IL	60155	11/25/2008	\$8,311.14
GAYTON, ROSA MARIA	2316 S 16TH AV			BROADVIEW	IL	60155	12/2/2008	\$9,424.81
GBS-GIESLER BROADCASTING SUPPLY INC	5914 MAPLE			HOUSTON	TX	77074	10/14/2008	\$416.42
GBS-GIESLER BROADCASTING SUPPLY INC	5914 MAPLE			HOUSTON	TX	77074	11/14/2008	\$8,832.77
GCIU EMPLOYER RETIREMENT FUND	PO BOX 900300549			LOS ANGELES	CA	90030-0549	9/26/2008	\$24,399.00
GCIU EMPLOYER RETIREMENT FUND	PO BOX 900300549			LOS ANGELES	CA	90030-0549	10/22/2008	\$22,909.75
GCIU EMPLOYER RETIREMENT FUND	13191 CROSSROADS PARKWAY N STE 205			CITY OF INDUSTRY	CA	91746	9/22/2008	\$36,868.00
GCIU EMPLOYER RETIREMENT FUND	13191 CROSSROADS PARKWAY N STE 205			CITY OF INDUSTRY	CA	91746	10/16/2008	\$35,762.50
GCIU EMPLOYER RETIREMENT FUND	13191 CROSSROADS PARKWAY N STE 205			CITY OF INDUSTRY	CA	91746	11/21/2008	\$35,674.00
GE CAPITAL	PO BOX 642333			PITTSBURGH	PA	15264-2333	9/10/2008	\$57,483.01
GE CAPITAL	PO BOX 740420			ATLANTA	GA	30374-0420	9/23/2008	\$57,483.01
GE CAPITAL	PO BOX 740420			ATLANTA	GA	30374-0420	10/21/2008	\$3,172.24
GE CAPITAL	PO BOX 642333			PITTSBURGH	PA	15264-2333	11/12/2008	\$2,973.17
GE CAPITAL	PO BOX 642333			PITTSBURGH	PA	15264-2333	11/12/2008	\$10,476.97
GE CAPITAL	PO BOX 642333			PITTSBURGH	PA	15264-2333	11/13/2008	\$17,768.81
GE CAPITAL	PO BOX 642333			PITTSBURGH	PA	15264-2333	11/19/2008	\$31,406.50
GE FLEET SERVICES	PO BOX 100363			ATLANTA	GA	30384-0363	9/11/2008	\$316.47
GE FLEET SERVICES	PO BOX 100363			ATLANTA	GA	30384-0363	9/12/2008	\$8,792.54
GE FLEET SERVICES	PO BOX 100363			ATLANTA	GA	30384-0363	9/15/2008	\$619.10
GE FLEET SERVICES	PO BOX 100363			ATLANTA	GA	30384-0363	9/19/2008	\$135.06
GE FLEET SERVICES	PO BOX 100363			ATLANTA	GA	30384-0363	9/24/2008	\$10,935.43
GE FLEET SERVICES	PO BOX 100363			ATLANTA	GA	30384-0363	9/25/2008	\$2,208.18
GE FLEET SERVICES	PO BOX 100363			ATLANTA	GA	30384-0363	9/29/2008	\$5,999.48
GE FLEET SERVICES	PO BOX 100363			ATLANTA	GA	30384-0363	10/6/2008	\$2,865.66
GE FLEET SERVICES	PO BOX 100363			ATLANTA	GA	30384-0363	10/8/2008	\$296.38
GE FLEET SERVICES	PO BOX 100363			ATLANTA	GA	30384-0363	10/14/2008	\$11,204.90
GE FLEET SERVICES	PO BOX 100363			ATLANTA	GA	30384-0363	10/15/2008	\$135.06
GE FLEET SERVICES	PO BOX 100363			ATLANTA	GA	30384-0363	10/16/2008	\$670.98
GE FLEET SERVICES	PO BOX 100363			ATLANTA	GA	30384-0363	10/16/2008	\$110.00
GE FLEET SERVICES	PO BOX 100363			ATLANTA	GA	30384-0363	10/17/2008	\$3,229.33
GE FLEET SERVICES	PO BOX 100363			ATLANTA	GA	30384-0363	10/20/2008	\$243.37
GE FLEET SERVICES	PO BOX 100363			ATLANTA	GA	30384-0363	10/21/2008	\$11,788.36
GE FLEET SERVICES	PO BOX 100363			ATLANTA	GA	30384-0363	11/5/2008	\$5,999.48
GE FLEET SERVICES	PO BOX 100363			ATLANTA	GA	30384-0363	11/5/2008	\$32,261.18
GE FLEET SERVICES	PO BOX 100363			ATLANTA	GA	30384-0363	11/12/2008	\$37.80
GE FLEET SERVICES	PO BOX 100363			ATLANTA	GA	30384-0363	11/17/2008	\$370.03
GE FLEET SERVICES	PO BOX 100363			ATLANTA	GA	30384-0363	11/19/2008	\$1,640.62
GE FLEET SERVICES	PO BOX 100363			ATLANTA	GA	30384-0363	11/20/2008	\$111.84
GE FLEET SERVICES	PO BOX 100363			ATLANTA	GA	30384-0363	11/24/2008	\$29,117.47
GEN2 MEDIA CORPORATION	146 W PLANT 3RD FLR			WINTER GARDEN	FL	34787	9/24/2008	\$40,000.00
GEN2 MEDIA CORPORATION	146 W PLANT 3RD FLR			WINTER GARDEN	FL	34787	10/14/2008	\$15,333.00
GEN2 MEDIA CORPORATION	146 W PLANT 3RD FLR			WINTER GARDEN	FL	34787	10/23/2008	\$15,333.00
GEN2 MEDIA CORPORATION	146 W PLANT 3RD FLR			WINTER GARDEN	FL	34787	11/20/2008	\$15,333.00
GENCO ENTERTAINMENT INC	11777 SAN VICENTE BLVD STE 601			LOS ANGELES	CA	90049	9/29/2008	\$45,898.73
GENCO ENTERTAINMENT INC	11777 SAN VICENTE BLVD STE 601			LOS ANGELES	CA	90049	10/21/2008	\$81,597.22
GENCO ENTERTAINMENT INC	11777 SAN VICENTE BLVD STE 601			LOS ANGELES	CA	90049	11/18/2008	\$81,597.22
GENERATION III LLC	6709 B WHITESTONE RD			BALTIMORE	MD	21207	10/1/2008	\$9,868.95
GENERATION III LLC	6709 B WHITESTONE RD			BALTIMORE	MD	21207	11/3/2008	\$9,868.95
GENESIS PRESS INC	6195 PAYSHERE CIRCLE			CHICAGO	IL	60674	9/10/2008	\$15,180.00
GENESIS PRESS INC	6195 PAYSHERE CIRCLE			CHICAGO	IL	60674	9/22/2008	\$21,068.64
GENESIS PRESS INC	6195 PAYSHERE CIRCLE			CHICAGO	IL	60674	10/7/2008	\$3,340.55
GENESIS PRESS INC	6195 PAYSHERE CIRCLE			CHICAGO	IL	60674	10/8/2008	\$34,669.86
GENESIS PRESS INC	6195 PAYSHERE CIRCLE			CHICAGO	IL	60674	10/14/2008	\$4,207.19
GENESIS PRESS INC	6195 PAYSHERE CIRCLE			CHICAGO	IL	60674	10/16/2008	\$5,371.00

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Payment date	Amount paid
GENESIS PRESS INC	6195 PAYSHERE CIRCLE			CHICAGO	IL	60674	10/23/2008	\$24,945.70
GENESIS PRESS INC	6195 PAYSHERE CIRCLE			CHICAGO	IL	60674	10/24/2008	\$2,840.00
GENESIS PRESS INC	6195 PAYSHERE CIRCLE			CHICAGO	IL	60674	11/3/2008	\$1,995.00
GENESIS PRESS INC	6195 PAYSHERE CIRCLE			CHICAGO	IL	60674	11/4/2008	\$25,517.00
GENESIS PRESS INC	6195 PAYSHERE CIRCLE			CHICAGO	IL	60674	11/17/2008	\$8,358.00
GENESIS PRESS INC	6195 PAYSHERE CIRCLE			CHICAGO	IL	60674	12/1/2008	\$9,474.66
GENTILE, TOM	9322 HUDSON DR			HUNTINGTON BEACH	CA	92646	9/10/2008	\$34,403.50
GENTILE, TOM	9322 HUDSON DR			HUNTINGTON BEACH	CA	92646	9/24/2008	\$41,747.68
GENTILE, TOM	9322 HUDSON DR			HUNTINGTON BEACH	CA	92646	9/29/2008	\$10,000.00
GENTILE, TOM	9322 HUDSON DR			HUNTINGTON BEACH	CA	92646	10/8/2008	\$35,423.18
GENTILE, TOM	9322 HUDSON DR			HUNTINGTON BEACH	CA	92646	10/22/2008	\$39,186.69
GENTILE, TOM	9322 HUDSON DR			HUNTINGTON BEACH	CA	92646	11/5/2008	\$34,275.56
GENTILE, TOM	9322 HUDSON DR			HUNTINGTON BEACH	CA	92646	11/19/2008	\$40,549.61
GENTILE, TOM	9322 HUDSON DR			HUNTINGTON BEACH	CA	92646	12/3/2008	\$35,433.10
GENTRY, SCOTT A	110 MORGAN LANE			CARPINTERIA	CA	93013	9/10/2008	\$20,540.22
GENTRY, SCOTT A	110 MORGAN LANE			CARPINTERIA	CA	93013	9/24/2008	\$20,755.90
GENTRY, SCOTT A	110 MORGAN LANE			CARPINTERIA	CA	93013	10/8/2008	\$20,688.82
GENTRY, SCOTT A	110 MORGAN LANE			CARPINTERIA	CA	93013	10/22/2008	\$20,601.93
GENTRY, SCOTT A	110 MORGAN LANE			CARPINTERIA	CA	93013	11/5/2008	\$20,886.12
GENTRY, SCOTT A	110 MORGAN LANE			CARPINTERIA	CA	93013	11/19/2008	\$20,771.30
GENTRY, SCOTT A	110 MORGAN LANE			CARPINTERIA	CA	93013	12/3/2008	\$20,932.91
GEO PROMOTION LLC	1379 RIVERSIDE CIRCLE			WELLINGTON	FL	33414	9/11/2008	\$453.97
GEO PROMOTION LLC	1379 RIVERSIDE CIRCLE			WELLINGTON	FL	33414	9/18/2008	\$459.04
GEO PROMOTION LLC	1379 RIVERSIDE CIRCLE			WELLINGTON	FL	33414	9/22/2008	\$658.00
GEO PROMOTION LLC	1379 RIVERSIDE CIRCLE			WELLINGTON	FL	33414	9/25/2008	\$463.49
GEO PROMOTION LLC	1379 RIVERSIDE CIRCLE			WELLINGTON	FL	33414	10/2/2008	\$506.09
GEO PROMOTION LLC	1379 RIVERSIDE CIRCLE			WELLINGTON	FL	33414	10/6/2008	\$568.00
GEO PROMOTION LLC	1379 RIVERSIDE CIRCLE			WELLINGTON	FL	33414	10/9/2008	\$507.59
GEO PROMOTION LLC	1379 RIVERSIDE CIRCLE			WELLINGTON	FL	33414	10/16/2008	\$452.99
GEO PROMOTION LLC	1379 RIVERSIDE CIRCLE			WELLINGTON	FL	33414	10/20/2008	\$638.00
GEO PROMOTION LLC	1379 RIVERSIDE CIRCLE			WELLINGTON	FL	33414	10/23/2008	\$465.89
GEO PROMOTION LLC	1379 RIVERSIDE CIRCLE			WELLINGTON	FL	33414	10/30/2008	\$361.97
GEO PROMOTION LLC	1379 RIVERSIDE CIRCLE			WELLINGTON	FL	33414	11/3/2008	\$568.00
GEO PROMOTION LLC	1379 RIVERSIDE CIRCLE			WELLINGTON	FL	33414	11/6/2008	\$362.07
GEO PROMOTION LLC	1379 RIVERSIDE CIRCLE			WELLINGTON	FL	33414	11/13/2008	\$457.07
GEO PROMOTION LLC	1379 RIVERSIDE CIRCLE			WELLINGTON	FL	33414	11/17/2008	\$638.00
GEO PROMOTION LLC	1379 RIVERSIDE CIRCLE			WELLINGTON	FL	33414	11/20/2008	\$362.81
GEO PROMOTION LLC	1379 RIVERSIDE CIRCLE			WELLINGTON	FL	33414	11/26/2008	\$147.91
GEO PROMOTION LLC	1379 RIVERSIDE CIRCLE			WELLINGTON	FL	33414	11/26/2008	\$562.00
GEO PROMOTION LLC	1379 RIVERSIDE CIRCLE			WELLINGTON	FL	33414	11/26/2008	\$222.82
GEO PROMOTION LLC	1379 RIVERSIDE CIRCLE			WELLINGTON	FL	33414	12/5/2008	\$384.74
GEORGE JR, WALTER	RD 2 BOX 335A			KUNKLETOWN	PA	18058	9/9/2008	\$852.85
GEORGE JR, WALTER	RD 2 BOX 335A			KUNKLETOWN	PA	18058	9/23/2008	\$904.00
GEORGE JR, WALTER	RD 2 BOX 335A			KUNKLETOWN	PA	18058	10/7/2008	\$837.93
GEORGE JR, WALTER	RD 2 BOX 335A			KUNKLETOWN	PA	18058	10/21/2008	\$791.48
GEORGE JR, WALTER	RD 2 BOX 335A			KUNKLETOWN	PA	18058	11/4/2008	\$829.74
GEORGE JR, WALTER	RD 2 BOX 335A			KUNKLETOWN	PA	18058	11/18/2008	\$761.18
GEORGE JR, WALTER	RD 2 BOX 335A			KUNKLETOWN	PA	18058	12/2/2008	\$804.92
GEORGOPOLIS, ANNALEE	1220 DENSMORE DR			WINTER PARK	FL	32792	9/11/2008	\$610.00
GEORGOPOLIS, ANNALEE	1220 DENSMORE DR			WINTER PARK	FL	32792	9/22/2008	\$976.00
GEORGOPOLIS, ANNALEE	1220 DENSMORE DR			WINTER PARK	FL	32792	10/6/2008	\$1,220.00
GEORGOPOLIS, ANNALEE	1220 DENSMORE DR			WINTER PARK	FL	32792	10/20/2008	\$732.00
GEORGOPOLIS, ANNALEE	1220 DENSMORE DR			WINTER PARK	FL	32792	10/27/2008	\$488.00
GEORGOPOLIS, ANNALEE	1220 DENSMORE DR			WINTER PARK	FL	32792	11/6/2008	\$488.00
GEORGOPOLIS, ANNALEE	1220 DENSMORE DR			WINTER PARK	FL	32792	11/7/2008	\$610.00
GEORGOPOLIS, ANNALEE	1220 DENSMORE DR			WINTER PARK	FL	32792	11/14/2008	\$732.00
GEORGOPOLIS, ANNALEE	1220 DENSMORE DR			WINTER PARK	FL	32792	11/18/2008	\$488.00
GERACI, MARY ELIZABETH	655 WEST MELROSE PLACE APT 2N			CHICAGO	IL	60657	10/22/2008	\$1,950.00
GERACI, MARY ELIZABETH	655 WEST MELROSE PLACE APT 2N			CHICAGO	IL	60657	10/22/2008	\$1,594.00
GERACI, MARY ELIZABETH	655 WEST MELROSE PLACE APT 2N			CHICAGO	IL	60657	10/27/2008	\$3,696.00
GERALD K WHITE AND ASSOCIATES PC	205 W RANDOLPH STREET	SUITE 835		CHICAGO	IL	60606	12/5/2008	\$1,326.43
GERALD K WHITE AND ASSOCIATES PC	205 W RANDOLPH STREET	SUITE 835		CHICAGO	IL	60606	11/26/2008	\$5,125.76
GERALD T WELSH	11311 BEACH RD			WHITE MARSH	MD	21162	9/10/2008	\$16,023.91
GERALD T WELSH	11311 BEACH RD			WHITE MARSH	MD	21162	9/17/2008	\$18,494.15
GERALD T WELSH	11311 BEACH RD			WHITE MARSH	MD	21162	9/24/2008	\$16,587.48
GERALD T WELSH	11311 BEACH RD			WHITE MARSH	MD	21162	10/1/2008	\$15,888.43
GERALD T WELSH	11311 BEACH RD			WHITE MARSH	MD	21162	10/8/2008	\$14,951.22
GERALD T WELSH	11311 BEACH RD			WHITE MARSH	MD	21162	10/15/2008	\$15,691.85
GERALD T WELSH	11311 BEACH RD			WHITE MARSH	MD	21162	10/22/2008	\$16,040.86
GERALD T WELSH	11311 BEACH RD			WHITE MARSH	MD	21162	10/29/2008	\$14,674.89
GERALD T WELSH	11311 BEACH RD			WHITE MARSH	MD	21162	11/5/2008	\$15,225.19
GERALD T WELSH	11311 BEACH RD			WHITE MARSH	MD	21162	11/12/2008	\$14,561.52
GERALD T WELSH	11311 BEACH RD			WHITE MARSH	MD	21162	11/19/2008	\$14,748.21

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Payment date	Amount paid
GERALD T WELSH	11311 BEACH RD			WHITE MARSH	MD	21162	11/26/2008	\$16,141.09
GERALD T WELSH	11311 BEACH RD			WHITE MARSH	MD	21162	12/3/2008	\$16,145.24
GERASIMOPOULOS, PANAGIOTIS	410 JOPLIN ST			BALTIMORE	MD	21224	9/11/2008	\$943.15
GERASIMOPOULOS, PANAGIOTIS	410 JOPLIN ST			BALTIMORE	MD	21224	9/18/2008	\$941.93
GERASIMOPOULOS, PANAGIOTIS	410 JOPLIN ST			BALTIMORE	MD	21224	9/25/2008	\$1,316.34
GERASIMOPOULOS, PANAGIOTIS	410 JOPLIN ST			BALTIMORE	MD	21224	10/2/2008	\$969.62
GERASIMOPOULOS, PANAGIOTIS	410 JOPLIN ST			BALTIMORE	MD	21224	10/9/2008	\$914.34
GERASIMOPOULOS, PANAGIOTIS	410 JOPLIN ST			BALTIMORE	MD	21224	10/16/2008	\$1,677.92
GERASIMOPOULOS, PANAGIOTIS	410 JOPLIN ST			BALTIMORE	MD	21224	10/21/2008	\$1,672.64
GERING FAMILY PARTNERS	460 BROWN CT			OCEANSIDE	NY	11572	9/9/2008	\$22,198.75
GERING FAMILY PARTNERS	460 BROWN CT			OCEANSIDE	NY	11572	10/8/2008	\$22,198.75
GETTY IMAGES INC	P O BOX 953604			ST LOUIS	MO	63195-3604	9/29/2008	\$2,100.00
GETTY IMAGES INC	P O BOX 953604			ST LOUIS	MO	63195-3604	9/30/2008	\$26,749.99
GETTY IMAGES INC	P O BOX 953604			ST LOUIS	MO	63195-3604	10/20/2008	\$2,100.00
GETTY IMAGES INC	P O BOX 953604			ST LOUIS	MO	63195-3604	10/21/2008	\$750.00
GETTY IMAGES INC	P O BOX 953604			ST LOUIS	MO	63195-3604	10/21/2008	\$3,085.00
GETTY IMAGES INC	P O BOX 953604			ST LOUIS	MO	63195-3604	10/27/2008	\$8,583.33
GETTY IMAGES INC	P O BOX 953604			ST LOUIS	MO	63195-3604	11/13/2008	\$11,025.00
GETTY IMAGES INC	P O BOX 953604			ST LOUIS	MO	63195-3604	11/13/2008	\$11,000.00
GETTY IMAGES INC	P O BOX 953604			ST LOUIS	MO	63195-3604	11/21/2008	\$9,083.33
GETTY IMAGES INC	P O BOX 953604			ST LOUIS	MO	63195-3604	11/24/2008	\$175.00
GETTY IMAGES INC	P O BOX 953604			ST LOUIS	MO	63195-3604	11/24/2008	\$2,100.00
GETTY IMAGES INC	P O BOX 953604			ST LOUIS	MO	63195-3604	11/25/2008	\$49.00
GETZ, BECKY	1185 39TH ST			ORLANDO	FL	32805	9/11/2008	\$716.35
GETZ, BECKY	1185 39TH ST			ORLANDO	FL	32805	9/18/2008	\$754.09
GETZ, BECKY	1185 39TH ST			ORLANDO	FL	32805	9/25/2008	\$750.30
GETZ, BECKY	1185 39TH ST			ORLANDO	FL	32805	10/2/2008	\$733.67
GETZ, BECKY	1185 39TH ST			ORLANDO	FL	32805	10/9/2008	\$735.18
GETZ, BECKY	1185 39TH ST			ORLANDO	FL	32805	10/16/2008	\$726.45
GETZ, BECKY	1185 39TH ST			ORLANDO	FL	32805	10/23/2008	\$716.77
GETZ, BECKY	1185 39TH ST			ORLANDO	FL	32805	10/30/2008	\$727.17
GETZ, BECKY	1185 39TH ST			ORLANDO	FL	32805	11/6/2008	\$721.35
GETZ, BECKY	1185 39TH ST			ORLANDO	FL	32805	11/13/2008	\$748.02
GETZ, BECKY	1185 39TH ST			ORLANDO	FL	32805	11/20/2008	\$745.93
GETZ, BECKY	1185 39TH ST			ORLANDO	FL	32805	11/25/2008	\$745.93
GETZ, BECKY	1185 39TH ST			ORLANDO	FL	32805	12/4/2008	\$837.52
GHOSH, KORBI	1745 WILCOX AVE NO.273			LOS ANGELES	CA	90028	9/19/2008	\$3,846.00
GHOSH, KORBI	1745 WILCOX AVE NO.273			LOS ANGELES	CA	90028	10/6/2008	\$1,923.00
GHOSH, KORBI	1745 WILCOX AVE NO.273			LOS ANGELES	CA	90028	10/20/2008	\$1,923.00
GHOSH, KORBI	1745 WILCOX AVE NO.273			LOS ANGELES	CA	90028	10/29/2008	\$1,923.00
GHOSH, KORBI	1745 WILCOX AVE NO.273			LOS ANGELES	CA	90028	11/18/2008	\$1,923.00
GIANT OCTOPUS	806 FRANKLIN ST			CLEARWATER	FL	33756	11/18/2008	\$35,000.00
GIDEON, GREGORY	2850 ALFTON CIR	STE 2005		ORLANDO	FL	32825	9/11/2008	\$510.65
GIDEON, GREGORY	2850 ALFTON CIR	STE 2005		ORLANDO	FL	32825	9/18/2008	\$353.29
GIDEON, GREGORY	2850 ALFTON CIR	STE 2005		ORLANDO	FL	32825	9/25/2008	\$310.66
GIDEON, GREGORY	2850 ALFTON CIR	STE 2005		ORLANDO	FL	32825	10/2/2008	\$336.88
GIDEON, GREGORY	2850 ALFTON CIR	STE 2005		ORLANDO	FL	32825	10/9/2008	\$757.01
GIDEON, GREGORY	2850 ALFTON CIR	STE 2005		ORLANDO	FL	32825	10/16/2008	\$1,006.25
GIDEON, GREGORY	2850 ALFTON CIR	STE 2005		ORLANDO	FL	32825	10/23/2008	\$1,004.24
GIDEON, GREGORY	2850 ALFTON CIR	STE 2005		ORLANDO	FL	32825	10/30/2008	\$969.06
GIDEON, GREGORY	2850 ALFTON CIR	STE 2005		ORLANDO	FL	32825	11/6/2008	\$631.07
GIDEON, GREGORY	2850 ALFTON CIR	STE 2005		ORLANDO	FL	32825	11/13/2008	\$368.10
GIDEON, GREGORY	2850 ALFTON CIR	STE 2005		ORLANDO	FL	32825	11/20/2008	\$428.36
GIDEON, GREGORY	2850 ALFTON CIR	STE 2005		ORLANDO	FL	32825	11/25/2008	\$428.36
GIDEON, GREGORY	2850 ALFTON CIR	STE 2005		ORLANDO	FL	32825	12/1/2008	\$894.49
GIDEON, GREGORY	2850 ALFTON CIR	STE 2005		ORLANDO	FL	32825	12/4/2008	\$1,457.16
GILBERT, JEFF	11 LAUREL ROAD			WINDSOR LOCKS	CT	06096	9/16/2008	\$1,004.03
GILBERT, JEFF	11 LAUREL ROAD			WINDSOR LOCKS	CT	06096	9/30/2008	\$933.03
GILBERT, JEFF	11 LAUREL ROAD			WINDSOR LOCKS	CT	06096	10/14/2008	\$1,156.47
GILBERT, JEFF	11 LAUREL ROAD			WINDSOR LOCKS	CT	06096	10/28/2008	\$1,116.56
GILBERT, JEFF	11 LAUREL ROAD			WINDSOR LOCKS	CT	06096	11/12/2008	\$1,165.42
GILBERT, JEFF	11 LAUREL ROAD			WINDSOR LOCKS	CT	06096	11/25/2008	\$1,148.63
GILDNER, KATHLEEN	2673 KIRK ST			SLATINGTON	PA	18080	9/9/2008	\$1,183.46
GILDNER, KATHLEEN	2673 KIRK ST			SLATINGTON	PA	18080	9/23/2008	\$1,058.52
GILDNER, KATHLEEN	2673 KIRK ST			SLATINGTON	PA	18080	10/7/2008	\$1,105.22
GILDNER, KATHLEEN	2673 KIRK ST			SLATINGTON	PA	18080	10/21/2008	\$1,161.82
GILDNER, KATHLEEN	2673 KIRK ST			SLATINGTON	PA	18080	11/4/2008	\$1,288.69
GILDNER, KATHLEEN	2673 KIRK ST			SLATINGTON	PA	18080	11/18/2008	\$1,145.30
GILDNER, KATHLEEN	2673 KIRK ST			SLATINGTON	PA	18080	12/2/2008	\$1,159.01
GILLESPIE PRINTING INC	256 RACE ST			CATASAUQUA	PA	18032	9/19/2008	\$287.55
GILLESPIE PRINTING INC	256 RACE ST			CATASAUQUA	PA	18032	10/15/2008	\$111.35
GILLESPIE PRINTING INC	256 RACE ST			CATASAUQUA	PA	18032	10/22/2008	\$389.53
GILLESPIE PRINTING INC	256 RACE ST			CATASAUQUA	PA	18032	10/29/2008	\$1,569.64

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Payment date	Amount paid
GILLESPIE PRINTING INC	256 RACE ST			CATASAUQUA	PA	18032	10/31/2008	\$513.09
GILLESPIE PRINTING INC	256 RACE ST			CATASAUQUA	PA	18032	11/20/2008	\$11,790.17
GINKGO LEAF PRODUCTION INC	3941 MAIN ROAD			TIVERTON	RI	02878	10/16/2008	\$650,000.00
GIRALDO, HENRY	5230 NE 6TH AVE APT 24B			FT LAUDERDALE	FL	33334	9/15/2008	\$500.00
GIRALDO, HENRY	5230 NE 6TH AVE APT 24B			FT LAUDERDALE	FL	33334	9/15/2008	\$810.00
GIRALDO, HENRY	5230 NE 6TH AVE APT 24B			FT LAUDERDALE	FL	33334	9/29/2008	\$810.00
GIRALDO, HENRY	5230 NE 6TH AVE APT 24B			FT LAUDERDALE	FL	33334	10/14/2008	\$810.00
GIRALDO, HENRY	5230 NE 6TH AVE APT 24B			FT LAUDERDALE	FL	33334	10/16/2008	\$125.00
GIRALDO, HENRY	5230 NE 6TH AVE APT 24B			FT LAUDERDALE	FL	33334	10/24/2008	\$250.00
GIRALDO, HENRY	5230 NE 6TH AVE APT 24B			FT LAUDERDALE	FL	33334	10/24/2008	\$810.00
GIRALDO, HENRY	5230 NE 6TH AVE APT 24B			FT LAUDERDALE	FL	33334	11/10/2008	\$250.00
GIRALDO, HENRY	5230 NE 6TH AVE APT 24B			FT LAUDERDALE	FL	33334	11/12/2008	\$250.00
GIRALDO, HENRY	5230 NE 6TH AVE APT 24B			FT LAUDERDALE	FL	33334	11/18/2008	\$1,620.00
GIULIANO, MIKE	2317 N CALVERT ST			BALTIMORE	MD	21218	9/9/2008	\$1,686.00
GIULIANO, MIKE	2317 N CALVERT ST			BALTIMORE	MD	21218	10/14/2008	\$2,196.00
GIULIANO, MIKE	2317 N CALVERT ST			BALTIMORE	MD	21218	11/21/2008	\$2,453.00
GIZARA GROUP	507 PATTERSONVILLE RD			AMSTERDAM	NY	12010	11/18/2008	\$49,374.21
GLANTON, ANGELA	2414 CHESTNUT LANDING			ATLANTA	GA	30360	11/25/2008	\$7,277.59
GLASS, RANDY	11025 ERWIN STREET			N HOLLYWOOD	CA	91606	10/31/2008	\$10,500.00
GLEN KOZLOWSKI	1000 FOOTBALL DRIVE	C/O CHICAGO BEARS		LAKE FOREST	IL	60045	9/30/2008	\$3,750.00
GLEN KOZLOWSKI	1000 FOOTBALL DRIVE	C/O CHICAGO BEARS		LAKE FOREST	IL	60045	10/31/2008	\$3,750.00
GLEN KOZLOWSKI	1000 FOOTBALL DRIVE	C/O CHICAGO BEARS		LAKE FOREST	IL	60045	11/26/2008	\$3,750.00
GLOBE MARKETING	2120 E AVE Q-6			PALMDALE	CA	93550	9/16/2008	\$13,421.00
GLOBE MARKETING	2120 E AVE Q-6			PALMDALE	CA	93550	9/23/2008	\$14,180.00
GLOBE MARKETING	2120 E AVE Q-6			PALMDALE	CA	93550	9/29/2008	\$13,664.00
GLOBE MARKETING	2120 E AVE Q-6			PALMDALE	CA	93550	10/8/2008	\$14,467.00
GLOBE MARKETING	2120 E AVE Q-6			PALMDALE	CA	93550	10/14/2008	\$8,536.00
GLOBE MARKETING	2120 E AVE Q-6			PALMDALE	CA	93550	10/21/2008	\$11,980.00
GLOBE MARKETING	2120 E AVE Q-6			PALMDALE	CA	93550	10/27/2008	\$8,942.60
GLOBE MARKETING	2120 E AVE Q-6			PALMDALE	CA	93550	11/4/2008	\$11,142.00
GLOBE MARKETING	2120 E AVE Q-6			PALMDALE	CA	93550	11/12/2008	\$8,397.00
GLOBE MARKETING	2120 E AVE Q-6			PALMDALE	CA	93550	11/17/2008	\$8,876.00
GLOBE MARKETING	2120 E AVE Q-6			PALMDALE	CA	93550	11/24/2008	\$8,587.00
GLUTING JR, FRANK	2804 BURMAN ROAD			NORTH AURORA	IL	60542	9/9/2008	\$8,084.87
GLUTING JR, FRANK	2804 BURMAN ROAD			NORTH AURORA	IL	60542	9/16/2008	\$6,335.99
GLUTING JR, FRANK	2804 BURMAN ROAD			NORTH AURORA	IL	60542	9/23/2008	\$6,362.79
GLUTING JR, FRANK	2804 BURMAN ROAD			NORTH AURORA	IL	60542	9/30/2008	\$6,411.93
GLUTING JR, FRANK	2804 BURMAN ROAD			NORTH AURORA	IL	60542	10/7/2008	\$7,994.57
GLUTING JR, FRANK	2804 BURMAN ROAD			NORTH AURORA	IL	60542	10/14/2008	\$6,475.70
GLUTING JR, FRANK	2804 BURMAN ROAD			NORTH AURORA	IL	60542	10/21/2008	\$6,221.95
GLUTING JR, FRANK	2804 BURMAN ROAD			NORTH AURORA	IL	60542	10/28/2008	\$6,139.67
GLUTING JR, FRANK	2804 BURMAN ROAD			NORTH AURORA	IL	60542	11/4/2008	\$8,075.72
GLUTING JR, FRANK	2804 BURMAN ROAD			NORTH AURORA	IL	60542	11/12/2008	\$6,126.49
GLUTING JR, FRANK	2804 BURMAN ROAD			NORTH AURORA	IL	60542	11/18/2008	\$6,125.04
GLUTING JR, FRANK	2804 BURMAN ROAD			NORTH AURORA	IL	60542	11/25/2008	\$6,028.99
GLUTING JR, FRANK	2804 BURMAN ROAD			NORTH AURORA	IL	60542	12/2/2008	\$7,634.45
GLUTING, BOB	3488 RIVINIA CIR 1604 BIG NEWS			AURORA	IL	60504	9/9/2008	\$10,278.86
GLUTING, BOB	3488 RIVINIA CIR 1604 BIG NEWS			AURORA	IL	60504	9/16/2008	\$8,417.48
GLUTING, BOB	3488 RIVINIA CIR 1604 BIG NEWS			AURORA	IL	60504	9/23/2008	\$8,421.58
GLUTING, BOB	3488 RIVINIA CIR 1604 BIG NEWS			AURORA	IL	60504	9/30/2008	\$8,476.82
GLUTING, BOB	3488 RIVINIA CIR 1604 BIG NEWS			AURORA	IL	60504	10/7/2008	\$10,836.93
GLUTING, BOB	3488 RIVINIA CIR 1604 BIG NEWS			AURORA	IL	60504	10/14/2008	\$9,035.69
GLUTING, BOB	3488 RIVINIA CIR 1604 BIG NEWS			AURORA	IL	60504	10/21/2008	\$8,179.25
GLUTING, BOB	3488 RIVINIA CIR 1604 BIG NEWS			AURORA	IL	60504	10/28/2008	\$8,115.65
GLUTING, BOB	3488 RIVINIA CIR 1604 BIG NEWS			AURORA	IL	60504	11/4/2008	\$10,272.81
GLUTING, BOB	3488 RIVINIA CIR 1604 BIG NEWS			AURORA	IL	60504	11/12/2008	\$7,849.51
GLUTING, BOB	3488 RIVINIA CIR 1604 BIG NEWS			AURORA	IL	60504	11/18/2008	\$7,918.21
GLUTING, BOB	3488 RIVINIA CIR 1604 BIG NEWS			AURORA	IL	60504	11/25/2008	\$7,345.20
GLUTING, BOB	3488 RIVINIA CIR 1604 BIG NEWS			AURORA	IL	60504	12/2/2008	\$9,946.41
GLUTING, FRANK	320 ROC BAAR 19500			ROMEDEVILLE	IL	60446	9/9/2008	\$11,211.44
GLUTING, FRANK	320 ROC BAAR 19500			ROMEDEVILLE	IL	60446	9/16/2008	\$8,027.79
GLUTING, FRANK	320 ROC BAAR 19500			ROMEDEVILLE	IL	60446	9/23/2008	\$8,096.27
GLUTING, FRANK	320 ROC BAAR 19500			ROMEDEVILLE	IL	60446	9/30/2008	\$8,147.99
GLUTING, FRANK	320 ROC BAAR 19500			ROMEDEVILLE	IL	60446	10/7/2008	\$10,397.90
GLUTING, FRANK	320 ROC BAAR 19500			ROMEDEVILLE	IL	60446	10/14/2008	\$10,019.40
GLUTING, FRANK	320 ROC BAAR 19500			ROMEDEVILLE	IL	60446	10/21/2008	\$7,676.09
GLUTING, FRANK	320 ROC BAAR 19500			ROMEDEVILLE	IL	60446	10/28/2008	\$6,849.57
GLUTING, FRANK	320 ROC BAAR 19500			ROMEDEVILLE	IL	60446	11/4/2008	\$8,978.30
GLUTING, FRANK	320 ROC BAAR 19500			ROMEDEVILLE	IL	60446	11/12/2008	\$7,622.45
GLUTING, FRANK	320 ROC BAAR 19500			ROMEDEVILLE	IL	60446	11/18/2008	\$7,412.39
GLUTING, FRANK	320 ROC BAAR 19500			ROMEDEVILLE	IL	60446	11/25/2008	\$7,494.78
GLUTING, FRANK	320 ROC BAAR 19500			ROMEDEVILLE	IL	60446	12/2/2008	\$10,169.65
GOALGETTERS INC	639 S LAGRANGE ROAD			LAGRANGE	IL	60525	9/17/2008	\$4,202.33

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Payment date	Amount paid
GOALGETTERS INC	639 S LAGRANGE ROAD			LAGRANGE	IL	60525	10/16/2008	\$4,202.33
GOALGETTERS INC	639 S LAGRANGE ROAD			LAGRANGE	IL	60525	11/6/2008	\$11,695.34
GOALGETTERS INC	639 S LAGRANGE ROAD			LAGRANGE	IL	60525	11/13/2008	\$3,487.08
GOALGETTERS INC	639 S LAGRANGE ROAD			LAGRANGE	IL	60525	11/13/2008	\$11,695.33
GODERRE, JOE	5 PARK STREET SOUTH			BELLEVILLE	ON	K8P 2W8	9/12/2008	\$346.99
GODERRE, JOE	5 PARK STREET SOUTH			BELLEVILLE	ON	K8P 2W8	10/2/2008	\$2,000.00
GODERRE, JOE	5 PARK STREET SOUTH			BELLEVILLE	ON	K8P 2W8	10/7/2008	\$657.50
GODERRE, JOE	5 PARK STREET SOUTH			BELLEVILLE	ON	K8P 2W8	11/20/2008	\$2,771.66
GODERRE, JOE	5 PARK STREET SOUTH			BELLEVILLE	ON	K8P 2W8	11/26/2008	\$2,000.00
GODMAN, WAYNE	516 N FORSYTH RD STE 2104			ORLANDO	FL	32807	9/11/2008	\$621.04
GODMAN, WAYNE	516 N FORSYTH RD STE 2104			ORLANDO	FL	32807	9/18/2008	\$611.99
GODMAN, WAYNE	516 N FORSYTH RD STE 2104			ORLANDO	FL	32807	9/25/2008	\$619.07
GODMAN, WAYNE	516 N FORSYTH RD STE 2104			ORLANDO	FL	32807	10/2/2008	\$617.09
GODMAN, WAYNE	516 N FORSYTH RD STE 2104			ORLANDO	FL	32807	10/9/2008	\$629.54
GODMAN, WAYNE	516 N FORSYTH RD STE 2104			ORLANDO	FL	32807	10/16/2008	\$636.20
GODMAN, WAYNE	516 N FORSYTH RD STE 2104			ORLANDO	FL	32807	10/23/2008	\$617.10
GODMAN, WAYNE	516 N FORSYTH RD STE 2104			ORLANDO	FL	32807	10/30/2008	\$623.82
GODMAN, WAYNE	516 N FORSYTH RD STE 2104			ORLANDO	FL	32807	11/6/2008	\$629.12
GODMAN, WAYNE	516 N FORSYTH RD STE 2104			ORLANDO	FL	32807	11/13/2008	\$653.67
GODMAN, WAYNE	516 N FORSYTH RD STE 2104			ORLANDO	FL	32807	11/20/2008	\$620.22
GODMAN, WAYNE	516 N FORSYTH RD STE 2104			ORLANDO	FL	32807	11/25/2008	\$620.22
GODMAN, WAYNE	516 N FORSYTH RD STE 2104			ORLANDO	FL	32807	12/1/2008	\$18.25
GODMAN, WAYNE	516 N FORSYTH RD STE 2104			ORLANDO	FL	32807	12/4/2008	\$735.35
GOLDBERG KOHN BELL BLACK ROSENBLUM	& MORRIS LTD	55 E MONROE ST STE 3700		CHICAGO	IL	60603-5802	12/5/2008	\$3,973.70
GOLDBERG KOHN BELL BLACK ROSENBLUM	& MORRIS LTD	55 E MONROE ST STE 3700		CHICAGO	IL	60603-5802	9/15/2008	\$660.00
GOLDBERG KOHN BELL BLACK ROSENBLUM	& MORRIS LTD	55 E MONROE ST STE 3700		CHICAGO	IL	60603-5802	10/23/2008	\$1,000.15
GOLDBERG KOHN BELL BLACK ROSENBLUM	& MORRIS LTD	55 E MONROE ST STE 3700		CHICAGO	IL	60603-5802	11/10/2008	\$2,651.30
GOLDBERG, JEFFREY	85 CANDLEWOOD DR			SOUTH WINDSOR	CT	06074	10/2/2008	\$4,160.00
GOLDBERG, JEFFREY	85 CANDLEWOOD DR			SOUTH WINDSOR	CT	06074	10/8/2008	\$3,838.43
GOLDBERG, JEFFREY	85 CANDLEWOOD DR			SOUTH WINDSOR	CT	06074	11/6/2008	\$10,756.71
GOLDBERG, JONAH	5141 PALISADE LANE NW			WASHINGTON	DC	20016	9/12/2008	\$4,214.04
GOLDBERG, JONAH	5141 PALISADE LANE NW			WASHINGTON	DC	20016	10/10/2008	\$4,496.43
GOLDBERG, JONAH	5141 PALISADE LANE NW			WASHINGTON	DC	20016	11/7/2008	\$4,395.99
GOLDEN, JOHN	1120 FLORIDA ST NO.505			SANFORD	FL	32773	9/11/2008	\$604.00
GOLDEN, JOHN	1120 FLORIDA ST NO.505			SANFORD	FL	32773	9/18/2008	\$756.56
GOLDEN, JOHN	1120 FLORIDA ST NO.505			SANFORD	FL	32773	9/25/2008	\$765.24
GOLDEN, JOHN	1120 FLORIDA ST NO.505			SANFORD	FL	32773	10/2/2008	\$766.17
GOLDEN, JOHN	1120 FLORIDA ST NO.505			SANFORD	FL	32773	10/9/2008	\$764.49
GOLDEN, JOHN	1120 FLORIDA ST NO.505			SANFORD	FL	32773	10/16/2008	\$783.04
GOLDEN, JOHN	1120 FLORIDA ST NO.505			SANFORD	FL	32773	10/23/2008	\$760.65
GOLDEN, JOHN	1120 FLORIDA ST NO.505			SANFORD	FL	32773	10/30/2008	\$760.89
GOLDEN, JOHN	1120 FLORIDA ST NO.505			SANFORD	FL	32773	11/6/2008	\$762.49
GOLDEN, JOHN	1120 FLORIDA ST NO.505			SANFORD	FL	32773	11/13/2008	\$765.84
GOLDEN, JOHN	1120 FLORIDA ST NO.505			SANFORD	FL	32773	11/20/2008	\$766.56
GOLDEN, JOHN	1120 FLORIDA ST NO.505			SANFORD	FL	32773	11/25/2008	\$766.56
GOLDEN, JOHN	1120 FLORIDA ST NO.505			SANFORD	FL	32773	12/1/2008	\$6.70
GOLDEN, JOHN	1120 FLORIDA ST NO.505			SANFORD	FL	32773	12/4/2008	\$965.37
GOLDENBERG HEHMEYER & CO.	MIR. R. I. GOLDENBERG	141 W. JACKSON BLVD. #1701A		CHICAGO	IL	60604	10/31/2008	\$8,050.00
GOLDMAN SACHS	ATTN DROZO, KAREN	71 S WACKER DR STE 500		CHICAGO	IL	60606	11/10/2008	\$11,920.00
GOLDMAN SACHS GROUP INC	ATTN: SCOTT BYNUM	85 BROAD ST		NEW YORK	NY	10004	11/26/2008	\$1,738.50
GOLDMAN SACHS GROUP INC	ATTN: SCOTT BYNUM	85 BROAD ST		NEW YORK	NY	10004	12/1/2008	\$1,248,444.40
GOLDMAN SACHS GROUP INC	ATTN: SCOTT BYNUM	85 BROAD ST		NEW YORK	NY	10004	12/2/2008	\$79,800.00
GOLDSTEIN, TOBY	47-36 210TH STREET			BAYSIDE	NY	11361	9/12/2008	\$2,320.94
GOLDSTEIN, TOBY	47-36 210TH STREET			BAYSIDE	NY	11361	10/7/2008	\$280.00
GOLDSTEIN, TOBY	47-36 210TH STREET			BAYSIDE	NY	11361	10/10/2008	\$2,297.48
GOLDSTEIN, TOBY	47-36 210TH STREET			BAYSIDE	NY	11361	11/7/2008	\$2,298.00
GOLDSTEIN, TOBY	47-36 210TH STREET			BAYSIDE	NY	11361	11/10/2008	\$280.00
GOMEZ, LEONARDO MARTINEZ	11249 ISLE OF WATERBRIDGE APT 101			ORLANDO	FL	32837	9/11/2008	\$517.76
GOMEZ, LEONARDO MARTINEZ	11249 ISLE OF WATERBRIDGE APT 101			ORLANDO	FL	32837	9/18/2008	\$502.61
GOMEZ, LEONARDO MARTINEZ	11249 ISLE OF WATERBRIDGE APT 101			ORLANDO	FL	32837	9/25/2008	\$519.05
GOMEZ, LEONARDO MARTINEZ	11249 ISLE OF WATERBRIDGE APT 101			ORLANDO	FL	32837	10/2/2008	\$510.12
GOMEZ, LEONARDO MARTINEZ	11249 ISLE OF WATERBRIDGE APT 101			ORLANDO	FL	32837	10/9/2008	\$533.61
GOMEZ, LEONARDO MARTINEZ	11249 ISLE OF WATERBRIDGE APT 101			ORLANDO	FL	32837	10/16/2008	\$535.06
GOMEZ, LEONARDO MARTINEZ	11249 ISLE OF WATERBRIDGE APT 101			ORLANDO	FL	32837	10/23/2008	\$527.33
GOMEZ, LEONARDO MARTINEZ	11249 ISLE OF WATERBRIDGE APT 101			ORLANDO	FL	32837	10/30/2008	\$540.75
GOMEZ, LEONARDO MARTINEZ	11249 ISLE OF WATERBRIDGE APT 101			ORLANDO	FL	32837	11/6/2008	\$537.07
GOMEZ, LEONARDO MARTINEZ	11249 ISLE OF WATERBRIDGE APT 101			ORLANDO	FL	32837	11/13/2008	\$530.07
GOMEZ, LEONARDO MARTINEZ	11249 ISLE OF WATERBRIDGE APT 101			ORLANDO	FL	32837	11/20/2008	\$537.48
GOMEZ, LEONARDO MARTINEZ	11249 ISLE OF WATERBRIDGE APT 101			ORLANDO	FL	32837	11/25/2008	\$537.48
GOMEZ, LEONARDO MARTINEZ	11249 ISLE OF WATERBRIDGE APT 101			ORLANDO	FL	32837	12/1/2008	\$3.76
GOMEZ, LEONARDO MARTINEZ	11249 ISLE OF WATERBRIDGE APT 101			ORLANDO	FL	32837	12/4/2008	\$726.46
GONZALES BONET, RUTH D	1120 FLORIDA ST APT 700			SANFORD	FL	32773	9/11/2008	\$402.45
GONZALES BONET, RUTH D	1120 FLORIDA ST APT 700			SANFORD	FL	32773	9/18/2008	\$469.46

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Payment date	Amount paid
GONZALES BONET, RUTH D	1120 FLORIDA ST APT 700			SANFORD	FL	32773	9/25/2008	\$462.53
GONZALES BONET, RUTH D	1120 FLORIDA ST APT 700			SANFORD	FL	32773	10/2/2008	\$449.58
GONZALES BONET, RUTH D	1120 FLORIDA ST APT 700			SANFORD	FL	32773	10/9/2008	\$490.03
GONZALES BONET, RUTH D	1120 FLORIDA ST APT 700			SANFORD	FL	32773	10/16/2008	\$477.69
GONZALES BONET, RUTH D	1120 FLORIDA ST APT 700			SANFORD	FL	32773	10/23/2008	\$471.54
GONZALES BONET, RUTH D	1120 FLORIDA ST APT 700			SANFORD	FL	32773	10/30/2008	\$499.30
GONZALES BONET, RUTH D	1120 FLORIDA ST APT 700			SANFORD	FL	32773	11/6/2008	\$535.00
GONZALES BONET, RUTH D	1120 FLORIDA ST APT 700			SANFORD	FL	32773	11/13/2008	\$455.25
GONZALES BONET, RUTH D	1120 FLORIDA ST APT 700			SANFORD	FL	32773	11/20/2008	\$420.34
GONZALES BONET, RUTH D	1120 FLORIDA ST APT 700			SANFORD	FL	32773	11/25/2008	\$420.34
GONZALES BONET, RUTH D	1120 FLORIDA ST APT 700			SANFORD	FL	32773	12/1/2008	\$255.26
GONZALES BONET, RUTH D	1120 FLORIDA ST APT 700			SANFORD	FL	32773	12/4/2008	\$561.57
GONZALES, CARLOS	684 CRESTING OAKS CIRCLE			ORLANDO	FL	32824	9/11/2008	\$439.55
GONZALES, CARLOS	684 CRESTING OAKS CIRCLE			ORLANDO	FL	32824	9/18/2008	\$453.85
GONZALES, CARLOS	684 CRESTING OAKS CIRCLE			ORLANDO	FL	32824	9/25/2008	\$462.33
GONZALES, CARLOS	684 CRESTING OAKS CIRCLE			ORLANDO	FL	32824	10/2/2008	\$456.37
GONZALES, CARLOS	684 CRESTING OAKS CIRCLE			ORLANDO	FL	32824	10/9/2008	\$464.84
GONZALES, CARLOS	684 CRESTING OAKS CIRCLE			ORLANDO	FL	32824	10/16/2008	\$448.06
GONZALES, CARLOS	684 CRESTING OAKS CIRCLE			ORLANDO	FL	32824	10/23/2008	\$455.50
GONZALES, CARLOS	684 CRESTING OAKS CIRCLE			ORLANDO	FL	32824	10/30/2008	\$433.85
GONZALES, CARLOS	684 CRESTING OAKS CIRCLE			ORLANDO	FL	32824	11/6/2008	\$453.81
GONZALES, CARLOS	684 CRESTING OAKS CIRCLE			ORLANDO	FL	32824	11/13/2008	\$478.15
GONZALES, CARLOS	684 CRESTING OAKS CIRCLE			ORLANDO	FL	32824	11/20/2008	\$449.46
GONZALES, CARLOS	684 CRESTING OAKS CIRCLE			ORLANDO	FL	32824	11/25/2008	\$449.46
GONZALES, CARLOS	684 CRESTING OAKS CIRCLE			ORLANDO	FL	32824	12/1/2008	\$9.48
GONZALES, CARLOS	684 CRESTING OAKS CIRCLE			ORLANDO	FL	32824	12/4/2008	\$890.96
GONZALES, ERNEST RAY	16534 WILKIE AVENUE			TORRANCE	CA	90504	10/30/2008	\$3,000.00
GONZALES, ERNEST RAY	16534 WILKIE AVENUE			TORRANCE	CA	90504	11/24/2008	\$6,000.00
GONZALES, HOLLY	2231 CENTER ST			WHITEHALL	PA	18052	9/9/2008	\$1,081.76
GONZALES, HOLLY	2231 CENTER ST			WHITEHALL	PA	18052	9/23/2008	\$907.82
GONZALES, HOLLY	2231 CENTER ST			WHITEHALL	PA	18052	10/7/2008	\$754.02
GONZALES, HOLLY	2231 CENTER ST			WHITEHALL	PA	18052	10/21/2008	\$705.87
GONZALES, HOLLY	2231 CENTER ST			WHITEHALL	PA	18052	11/4/2008	\$677.33
GONZALES, HOLLY	2231 CENTER ST			WHITEHALL	PA	18052	11/18/2008	\$683.15
GONZALES, HOLLY	2231 CENTER ST			WHITEHALL	PA	18052	12/2/2008	\$716.31
GONZALES, VICTORIA EDITH	20 KATHLEEN WAY			MANCHESTER	CT	06042	9/16/2008	\$1,824.01
GONZALES, VICTORIA EDITH	20 KATHLEEN WAY			MANCHESTER	CT	06042	9/30/2008	\$1,591.19
GONZALES, VICTORIA EDITH	20 KATHLEEN WAY			MANCHESTER	CT	06042	10/14/2008	\$2,006.75
GONZALES, VICTORIA EDITH	20 KATHLEEN WAY			MANCHESTER	CT	06042	10/28/2008	\$1,622.14
GONZALES, VICTORIA EDITH	20 KATHLEEN WAY			MANCHESTER	CT	06042	11/12/2008	\$1,816.14
GONZALES, VICTORIA EDITH	20 KATHLEEN WAY			MANCHESTER	CT	06042	11/25/2008	\$1,731.89
GONZALEZ, EVERARDO	ACS SUPPORT STOP - 813G	ID NO. 333-98-3673	PO BOX 145566	CINCINNATI	OH	45250-5566	9/9/2008	\$21,293.61
GONZALEZ, EVERARDO	ACS SUPPORT STOP - 813G	ID NO. 333-98-3673	PO BOX 145566	CINCINNATI	OH	45250-5566	9/16/2008	\$21,354.61
GONZALEZ, EVERARDO	ACS SUPPORT STOP - 813G	ID NO. 333-98-3673	PO BOX 145566	CINCINNATI	OH	45250-5566	9/23/2008	\$21,439.31
GONZALEZ, EVERARDO	ACS SUPPORT STOP - 813G	ID NO. 333-98-3673	PO BOX 145566	CINCINNATI	OH	45250-5566	9/30/2008	\$21,343.49
GONZALEZ, EVERARDO	ACS SUPPORT STOP - 813G	ID NO. 333-98-3673	PO BOX 145566	CINCINNATI	OH	45250-5566	10/7/2008	\$23,430.82
GONZALEZ, EVERARDO	ACS SUPPORT STOP - 813G	ID NO. 333-98-3673	PO BOX 145566	CINCINNATI	OH	45250-5566	10/14/2008	\$22,171.92
GONZALEZ, EVERARDO	ACS SUPPORT STOP - 813G	ID NO. 333-98-3673	PO BOX 145566	CINCINNATI	OH	45250-5566	10/21/2008	\$19,146.42
GONZALEZ, EVERARDO	ACS SUPPORT STOP - 813G	ID NO. 333-98-3673	PO BOX 145566	CINCINNATI	OH	45250-5566	10/28/2008	\$22,724.03
GONZALEZ, EVERARDO	ACS SUPPORT STOP - 813G	ID NO. 333-98-3673	PO BOX 145566	CINCINNATI	OH	45250-5566	11/4/2008	\$21,581.05
GONZALEZ, EVERARDO	ACS SUPPORT STOP - 813G	ID NO. 333-98-3673	PO BOX 145566	CINCINNATI	OH	45250-5566	11/12/2008	\$21,162.60
GONZALEZ, EVERARDO	ACS SUPPORT STOP - 813G	ID NO. 333-98-3673	PO BOX 145566	CINCINNATI	OH	45250-5566	11/18/2008	\$28,141.85
GONZALEZ, EVERARDO	ACS SUPPORT STOP - 813G	ID NO. 333-98-3673	PO BOX 145566	CINCINNATI	OH	45250-5566	11/25/2008	\$28,087.58
GONZALEZ, EVERARDO	ACS SUPPORT STOP - 813G	ID NO. 333-98-3673	PO BOX 145566	CINCINNATI	OH	45250-5566	12/2/2008	\$33,608.24
GONZALEZ, MARTIN	14015 ISLAND BAY DR APT 203			ORLANDO	FL	32828	9/11/2008	\$847.71
GONZALEZ, MARTIN	14015 ISLAND BAY DR APT 203			ORLANDO	FL	32828	9/18/2008	\$843.64
GONZALEZ, MARTIN	14015 ISLAND BAY DR APT 203			ORLANDO	FL	32828	9/25/2008	\$849.50
GONZALEZ, MARTIN	14015 ISLAND BAY DR APT 203			ORLANDO	FL	32828	10/2/2008	\$851.90
GONZALEZ, MARTIN	14015 ISLAND BAY DR APT 203			ORLANDO	FL	32828	10/9/2008	\$854.10
GONZALEZ, MARTIN	14015 ISLAND BAY DR APT 203			ORLANDO	FL	32828	10/16/2008	\$849.38
GONZALEZ, MARTIN	14015 ISLAND BAY DR APT 203			ORLANDO	FL	32828	10/23/2008	\$834.72
GONZALEZ, MARTIN	14015 ISLAND BAY DR APT 203			ORLANDO	FL	32828	10/30/2008	\$840.88
GONZALEZ, MARTIN	14015 ISLAND BAY DR APT 203			ORLANDO	FL	32828	11/6/2008	\$842.52
GONZALEZ, MARTIN	14015 ISLAND BAY DR APT 203			ORLANDO	FL	32828	11/13/2008	\$875.87
GONZALEZ, MARTIN	14015 ISLAND BAY DR APT 203			ORLANDO	FL	32828	11/20/2008	\$857.94
GONZALEZ, MARTIN	14015 ISLAND BAY DR APT 203			ORLANDO	FL	32828	11/25/2008	\$857.94
GONZALEZ, MARTIN	14015 ISLAND BAY DR APT 203			ORLANDO	FL	32828	12/1/2008	\$15.45
GONZALEZ, MARTIN	14015 ISLAND BAY DR APT 203			ORLANDO	FL	32828	12/4/2008	\$997.73
GOODRICH, DWAYNE	3982 ROBIN HOOD WAY			SYKESVILLE	MD	21784	11/26/2008	\$2,680.21
GOODRICH, DWAYNE	3982 ROBIN HOOD WAY			SYKESVILLE	MD	21784	9/10/2008	\$500.00
GOODRICH, DWAYNE	3982 ROBIN HOOD WAY			SYKESVILLE	MD	21784	9/11/2008	\$2,076.47
GOODRICH, DWAYNE	3982 ROBIN HOOD WAY			SYKESVILLE	MD	21784	9/17/2008	\$500.00
GOODRICH, DWAYNE	3982 ROBIN HOOD WAY			SYKESVILLE	MD	21784	9/18/2008	\$2,132.16

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Payment date	Amount paid
GOODRICH, DWAYNE	3982 ROBIN HOOD WAY			SYKESVILLE	MD	21784	9/24/2008	\$500.00
GOODRICH, DWAYNE	3982 ROBIN HOOD WAY			SYKESVILLE	MD	21784	9/25/2008	\$2,218.16
GOODRICH, DWAYNE	3982 ROBIN HOOD WAY			SYKESVILLE	MD	21784	10/1/2008	\$500.00
GOODRICH, DWAYNE	3982 ROBIN HOOD WAY			SYKESVILLE	MD	21784	10/2/2008	\$2,157.80
GOODRICH, DWAYNE	3982 ROBIN HOOD WAY			SYKESVILLE	MD	21784	10/8/2008	\$500.00
GOODRICH, DWAYNE	3982 ROBIN HOOD WAY			SYKESVILLE	MD	21784	10/9/2008	\$1,556.19
GOODRICH, DWAYNE	3982 ROBIN HOOD WAY			SYKESVILLE	MD	21784	10/15/2008	\$500.00
GOODRICH, DWAYNE	3982 ROBIN HOOD WAY			SYKESVILLE	MD	21784	10/16/2008	\$2,283.65
GOODRICH, DWAYNE	3982 ROBIN HOOD WAY			SYKESVILLE	MD	21784	10/22/2008	\$500.00
GOODRICH, DWAYNE	3982 ROBIN HOOD WAY			SYKESVILLE	MD	21784	10/23/2008	\$2,180.50
GOODRICH, DWAYNE	3982 ROBIN HOOD WAY			SYKESVILLE	MD	21784	10/29/2008	\$500.00
GOODRICH, DWAYNE	3982 ROBIN HOOD WAY			SYKESVILLE	MD	21784	10/30/2008	\$2,097.22
GOODRICH, DWAYNE	3982 ROBIN HOOD WAY			SYKESVILLE	MD	21784	11/5/2008	\$500.00
GOODRICH, DWAYNE	3982 ROBIN HOOD WAY			SYKESVILLE	MD	21784	11/6/2008	\$2,347.52
GOODRICH, DWAYNE	3982 ROBIN HOOD WAY			SYKESVILLE	MD	21784	11/12/2008	\$500.00
GOODRICH, DWAYNE	3982 ROBIN HOOD WAY			SYKESVILLE	MD	21784	11/13/2008	\$9,324.26
GOODRICH, DWAYNE	3982 ROBIN HOOD WAY			SYKESVILLE	MD	21784	11/19/2008	\$500.00
GOODRICH, DWAYNE	3982 ROBIN HOOD WAY			SYKESVILLE	MD	21784	11/20/2008	\$15,140.14
GOODRICH, DWAYNE	3982 ROBIN HOOD WAY			SYKESVILLE	MD	21784	11/26/2008	\$13,992.38
GOODRICH, DWAYNE	3982 ROBIN HOOD WAY			SYKESVILLE	MD	21784	12/3/2008	\$15,540.09
GOODRICH, DWAYNE	3982 ROBIN HOOD WAY			SYKESVILLE	MD	21784	12/4/2008	\$2,147.14
GOOGLE INC	DEPT 33654	PO BOX 39000		SAN FRANCISCO	CA	94139	9/9/2008	\$12,218.50
GOOGLE INC	DEPT 33654	PO BOX 39000		SAN FRANCISCO	CA	94139	9/10/2008	\$11,987.01
GOOGLE INC	DEPT 33654	PO BOX 39000		SAN FRANCISCO	CA	94139	9/22/2008	\$25,650.25
GOOGLE INC	DEPT 33654	PO BOX 39000		SAN FRANCISCO	CA	94139	9/22/2008	\$63,632.54
GOOGLE INC	DEPT 33654	PO BOX 39000		SAN FRANCISCO	CA	94139	9/22/2008	\$14,630.75
GOOGLE INC	DEPT 33654	PO BOX 39000		SAN FRANCISCO	CA	94139	10/1/2008	\$3,551.05
GOOGLE INC	DEPT 33654	PO BOX 39000		SAN FRANCISCO	CA	94139	10/6/2008	\$4,358.58
GOOGLE INC	DEPT 33654	PO BOX 39000		SAN FRANCISCO	CA	94139	10/6/2008	\$12,850.24
GOOGLE INC	DEPT 33654	PO BOX 39000		SAN FRANCISCO	CA	94139	10/14/2008	\$2,381.98
GOOGLE INC	DEPT 33654	PO BOX 39000		SAN FRANCISCO	CA	94139	10/15/2008	\$550.44
GOOGLE INC	DEPT 33654	PO BOX 39000		SAN FRANCISCO	CA	94139	10/17/2008	\$6,000.49
GOOGLE INC	DEPT 33654	PO BOX 39000		SAN FRANCISCO	CA	94139	11/5/2008	\$798.40
GOOGLE INC	DEPT 33654	PO BOX 39000		SAN FRANCISCO	CA	94139	11/10/2008	\$13,928.77
GOOGLE INC	DEPT 33654	PO BOX 39000		SAN FRANCISCO	CA	94139	11/20/2008	\$8,876.22
GOOGLE INC	DEPT 33654	PO BOX 39000		SAN FRANCISCO	CA	94139	12/5/2008	\$350.21
GORDON FULTON CORP	1 JERICHO TURNPIKE			NEW HYDE PARK	NY	11040	9/24/2008	\$32,134.91
GORDON FULTON CORP	1 JERICHO TURNPIKE			NEW HYDE PARK	NY	11040	10/22/2008	\$1,086.69
GOREN BRIDGE LTD	94-1701 SOUTHFIELD AVE			STAMFORD	CT	06902	9/12/2008	\$10,374.26
GOREN BRIDGE LTD	94-1701 SOUTHFIELD AVE			STAMFORD	CT	06902	10/7/2008	\$40.00
GOREN BRIDGE LTD	94-1701 SOUTHFIELD AVE			STAMFORD	CT	06902	10/10/2008	\$10,583.58
GOREN BRIDGE LTD	94-1701 SOUTHFIELD AVE			STAMFORD	CT	06902	11/7/2008	\$10,680.23
GOREN BRIDGE LTD	94-1701 SOUTHFIELD AVE			STAMFORD	CT	06902	11/10/2008	\$40.00
GORMAN, BRIAN	30 PARKLAND AVENUE			RUSSELL	ON	K4R 1A2	10/8/2008	\$4,025.00
GORMAN, BRIAN	30 PARKLAND AVENUE			RUSSELL	ON	K4R 1A2	11/6/2008	\$4,050.00
GOSS INTERNATIONAL AMERICAS INC	PO BOX 535055			ATLANTA	GA	30353	9/25/2008	\$852,350.00
GOSS INTERNATIONAL AMERICAS INC	PO BOX 535055			ATLANTA	GA	30353	10/8/2008	\$4,700.00
GOSS INTERNATIONAL CORPORATION	121 BROADWAY			DOVER	NH	03820	9/26/2008	\$300,000.00
GOSS INTERNATIONAL CORPORATION	121 BROADWAY			DOVER	NH	03820	10/17/2008	\$479,172.57
GOSS INTERNATIONAL CORPORATION	121 BROADWAY			DOVER	NH	03820	10/23/2008	\$24,447.00
GOSS INTERNATIONAL CORPORATION	121 BROADWAY			DOVER	NH	03820	11/12/2008	\$295,000.00
GOSS INTERNATIONAL CORPORATION	121 BROADWAY			DOVER	NH	03820	11/14/2008	\$184,172.57
GOSS INTERNATIONAL CORPORATION	121 BROADWAY			DOVER	NH	03820	11/20/2008	\$184,172.57
GOSS INTERNATIONAL CORPORATION	121 BROADWAY			DOVER	NH	03820	11/21/2008	\$218.58
GOTHIC GROUNDS MANAGEMENT INC	28546 CONSTELLATION RD			VALENCIA	CA	91355	9/29/2008	\$7,055.50
GOTHIC GROUNDS MANAGEMENT INC	28546 CONSTELLATION RD			VALENCIA	CA	91355	10/1/2008	\$545.00
GOTHIC GROUNDS MANAGEMENT INC	28546 CONSTELLATION RD			VALENCIA	CA	91355	10/3/2008	\$202.00
GOTHIC GROUNDS MANAGEMENT INC	28546 CONSTELLATION RD			VALENCIA	CA	91355	10/23/2008	\$5,439.00
GOTHIC GROUNDS MANAGEMENT INC	28546 CONSTELLATION RD			VALENCIA	CA	91355	11/24/2008	\$5,439.00
GOTTA, JEFFREY	99 MAGNOLIA LANE			EAST BERLIN	CT	06023-1009	9/16/2008	\$1,308.00
GOTTA, JEFFREY	99 MAGNOLIA LANE			EAST BERLIN	CT	06023-1009	9/30/2008	\$1,231.01
GOTTA, JEFFREY	99 MAGNOLIA LANE			EAST BERLIN	CT	06023-1009	10/14/2008	\$1,343.92
GOTTA, JEFFREY	99 MAGNOLIA LANE			EAST BERLIN	CT	06023-1009	10/28/2008	\$1,289.81
GOTTA, JEFFREY	99 MAGNOLIA LANE			EAST BERLIN	CT	06023-1009	11/12/2008	\$1,266.36
GOTTA, JEFFREY	99 MAGNOLIA LANE			EAST BERLIN	CT	06023-1009	11/25/2008	\$1,318.54
GOVISION LP	133 SPORTS PARKWAY NO.A			KELLER	TX	76248	10/8/2008	\$7,500.00
GP PLASTICS CORPORATION	PO BOX 201831			DALLAS	TX	75320-1831	10/27/2008	\$9,530.48
GP PLASTICS CORPORATION	PO BOX 201831			DALLAS	TX	75320-1831	11/13/2008	\$21,809.08
GP PLASTICS CORPORATION	PO BOX 201831			DALLAS	TX	75320-1831	11/17/2008	\$4,869.94
GP PLASTICS CORPORATION	PO BOX 201831			DALLAS	TX	75320-1831	11/19/2008	\$58,008.96
GP PLASTICS CORPORATION	PO BOX 201831			DALLAS	TX	75320-1831	11/20/2008	\$49,025.24
GRAEBEL COMPANIES	2631 PAYSHERE CIRCLE			CHICAGO	IL	60674	11/24/2008	\$55,128.68
GRAF AIR FREIGHT	PO BOX 48			WOODSTOCK	IL	60098	9/17/2008	\$4,317.00

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Payment date	Amount paid
GRAF AIR FREIGHT	PO BOX 48			WOODSTOCK	IL	60098	9/24/2008	\$1,407.60
GRAF AIR FREIGHT	PO BOX 48			WOODSTOCK	IL	60098	10/1/2008	\$1,386.30
GRAF AIR FREIGHT	PO BOX 48			WOODSTOCK	IL	60098	10/7/2008	\$1,394.10
GRAF AIR FREIGHT	PO BOX 48			WOODSTOCK	IL	60098	10/15/2008	\$1,423.50
GRAF AIR FREIGHT	PO BOX 48			WOODSTOCK	IL	60098	10/22/2008	\$1,351.80
GRAF AIR FREIGHT	PO BOX 48			WOODSTOCK	IL	60098	10/29/2008	\$1,350.90
GRAGG CONSULTING INC	308 E NAPERVILLE RD			WESTMONT	IL	60559	10/27/2008	\$12,500.00
GRAGG CONSULTING INC	308 E NAPERVILLE RD			WESTMONT	IL	60559	11/7/2008	\$6,250.00
GRAGG CONSULTING INC	308 E NAPERVILLE RD			WESTMONT	IL	60559	11/13/2008	\$6,250.00
GRANT THORNTON LLP	175 W JACKSON BLVD			CHICAGO	IL	60604	9/19/2008	\$10,000.00
GRANT THORNTON LLP	175 W JACKSON BLVD			CHICAGO	IL	60604	10/30/2008	\$3,335.00
GRANT THORNTON LLP	175 W JACKSON BLVD			CHICAGO	IL	60604	12/2/2008	\$12,485.00
GRANT, REGINALD	1029 NW 12TH ST			FT LAUDERDALE	FL	33311	9/11/2008	\$455.96
GRANT, REGINALD	1029 NW 12TH ST			FT LAUDERDALE	FL	33311	9/18/2008	\$475.21
GRANT, REGINALD	1029 NW 12TH ST			FT LAUDERDALE	FL	33311	9/25/2008	\$499.04
GRANT, REGINALD	1029 NW 12TH ST			FT LAUDERDALE	FL	33311	10/2/2008	\$565.47
GRANT, REGINALD	1029 NW 12TH ST			FT LAUDERDALE	FL	33311	10/9/2008	\$498.39
GRANT, REGINALD	1029 NW 12TH ST			FT LAUDERDALE	FL	33311	10/16/2008	\$480.80
GRANT, REGINALD	1029 NW 12TH ST			FT LAUDERDALE	FL	33311	10/23/2008	\$512.99
GRANT, REGINALD	1029 NW 12TH ST			FT LAUDERDALE	FL	33311	10/30/2008	\$502.38
GRANT, REGINALD	1029 NW 12TH ST			FT LAUDERDALE	FL	33311	11/6/2008	\$674.77
GRANT, REGINALD	1029 NW 12TH ST			FT LAUDERDALE	FL	33311	11/13/2008	\$467.18
GRANT, REGINALD	1029 NW 12TH ST			FT LAUDERDALE	FL	33311	11/20/2008	\$497.06
GRANT, REGINALD	1029 NW 12TH ST			FT LAUDERDALE	FL	33311	11/26/2008	\$547.55
GRANT, REGINALD	1029 NW 12TH ST			FT LAUDERDALE	FL	33311	11/26/2008	\$47.19
GRANT, REGINALD	1029 NW 12TH ST			FT LAUDERDALE	FL	33311	12/5/2008	\$516.95
GRANT, SARA	18 FORESTVIEW DR			WOLCOTT	CT	06716	9/25/2008	\$1,059.00
GRANT, SARA	18 FORESTVIEW DR			WOLCOTT	CT	06716	9/29/2008	\$1,356.00
GRANT, SARA	18 FORESTVIEW DR			WOLCOTT	CT	06716	10/10/2008	\$1,099.00
GRANT, SARA	18 FORESTVIEW DR			WOLCOTT	CT	06716	10/22/2008	\$1,536.40
GRANT, SARA	18 FORESTVIEW DR			WOLCOTT	CT	06716	11/12/2008	\$1,575.52
GRANT, SARA	18 FORESTVIEW DR			WOLCOTT	CT	06716	12/2/2008	\$1,108.00
GRAPHIC IMAGE CORPORATION	2035 W GRAND			CHICAGO	IL	60612	9/17/2008	\$6,127.88
GRAPHIC IMAGE CORPORATION	2035 W GRAND			CHICAGO	IL	60612	9/26/2008	\$2,860.01
GRAPHIC IMAGE CORPORATION	2035 W GRAND			CHICAGO	IL	60612	10/10/2008	\$8,918.71
GRAPHIC IMAGE CORPORATION	2035 W GRAND			CHICAGO	IL	60612	10/27/2008	\$6,259.38
GRASS VALLEY INC	2300 S DECKER LAKE BLVD			SALT LAKE CITY	UT	84119	9/30/2008	\$4,247.13
GRASS VALLEY INC	2300 S DECKER LAKE BLVD			SALT LAKE CITY	UT	84119	10/31/2008	\$4,247.13
GREAT EXPECTATIONS	C/O FOX61	ONE CORPORATE CENTER		HARTFORD	CT	06103	9/15/2008	\$9,000.00
GREAT EXPECTATIONS	C/O FOX61	ONE CORPORATE CENTER		HARTFORD	CT	06103	11/7/2008	\$2,500.00
GREATBANC TRUST COMPANY	801 WARRENVILLE RD STE 500			LISLE	IL	60532	9/28/2008	\$187,500.00
GREATBANC TRUST COMPANY	801 WARRENVILLE RD STE 500			LISLE	IL	60532	10/23/2008	\$62,500.00
GREATER HARTFORD ARTS COUNCIL	PO BOX 231436			HARTFORD	CT	06123-1436	10/15/2008	\$13,368.80
GREATER HARTFORD ARTS COUNCIL	PO BOX 231436			HARTFORD	CT	06123-1436	10/16/2008	\$453.18
GREATER HARTFORD ARTS COUNCIL	PO BOX 231436			HARTFORD	CT	06123-1436	10/16/2008	\$6.00
GREATER HARTFORD FLOOD COMM	DPW CITY OF HARTFORD	525 MAIN ST		HARTFORD	CT	06103	9/24/2008	\$5,580.00
GREEN FLORIDA DEVELOPMENTS	2201 NW 30 PLACE			POMPANO BEACH	FL	33069	9/24/2008	\$22,467.23
GREEN FLORIDA DEVELOPMENTS	2201 NW 30 PLACE			POMPANO BEACH	FL	33069	10/27/2008	\$22,467.23
GREEN KEY RESOURCES LLC	475 PARK AVE SOUTH 7TH FLOOR			NEW YORK	NY	10016	9/18/2008	\$12,600.00
GREEN, ANNETTE	640 COUNTY ROAD 533			SUMTERVILLE	FL	33585	9/11/2008	\$398.52
GREEN, ANNETTE	640 COUNTY ROAD 533			SUMTERVILLE	FL	33585	9/18/2008	\$410.07
GREEN, ANNETTE	640 COUNTY ROAD 533			SUMTERVILLE	FL	33585	9/25/2008	\$412.78
GREEN, ANNETTE	640 COUNTY ROAD 533			SUMTERVILLE	FL	33585	10/2/2008	\$405.07
GREEN, ANNETTE	640 COUNTY ROAD 533			SUMTERVILLE	FL	33585	10/9/2008	\$409.28
GREEN, ANNETTE	640 COUNTY ROAD 533			SUMTERVILLE	FL	33585	10/16/2008	\$412.00
GREEN, ANNETTE	640 COUNTY ROAD 533			SUMTERVILLE	FL	33585	10/23/2008	\$423.39
GREEN, ANNETTE	640 COUNTY ROAD 533			SUMTERVILLE	FL	33585	10/30/2008	\$420.60
GREEN, ANNETTE	640 COUNTY ROAD 533			SUMTERVILLE	FL	33585	11/6/2008	\$434.72
GREEN, ANNETTE	640 COUNTY ROAD 533			SUMTERVILLE	FL	33585	11/13/2008	\$446.37
GREEN, ANNETTE	640 COUNTY ROAD 533			SUMTERVILLE	FL	33585	11/20/2008	\$458.91
GREEN, ANNETTE	640 COUNTY ROAD 533			SUMTERVILLE	FL	33585	11/25/2008	\$458.91
GREEN, ANNETTE	640 COUNTY ROAD 533			SUMTERVILLE	FL	33585	12/4/2008	\$479.84
GREEN, GERALDINE D	8029 S MAPLEWOOD 000051			CHICAGO	IL	60652	9/9/2008	\$6,297.55
GREEN, GERALDINE D	8029 S MAPLEWOOD 000051			CHICAGO	IL	60652	9/16/2008	\$6,011.70
GREEN, GERALDINE D	8029 S MAPLEWOOD 000051			CHICAGO	IL	60652	9/23/2008	\$6,003.73
GREEN, GERALDINE D	8029 S MAPLEWOOD 000051			CHICAGO	IL	60652	9/30/2008	\$6,103.71
GREEN, GERALDINE D	8029 S MAPLEWOOD 000051			CHICAGO	IL	60652	10/7/2008	\$6,200.72
GREEN, GERALDINE D	8029 S MAPLEWOOD 000051			CHICAGO	IL	60652	10/14/2008	\$6,573.32
GREEN, GERALDINE D	8029 S MAPLEWOOD 000051			CHICAGO	IL	60652	10/21/2008	\$5,597.10
GREEN, GERALDINE D	8029 S MAPLEWOOD 000051			CHICAGO	IL	60652	10/28/2008	\$6,100.06
GREEN, GERALDINE D	8029 S MAPLEWOOD 000051			CHICAGO	IL	60652	11/4/2008	\$7,085.71
GREEN, GERALDINE D	8029 S MAPLEWOOD 000051			CHICAGO	IL	60652	11/12/2008	\$5,992.72
GREEN, GERALDINE D	8029 S MAPLEWOOD 000051			CHICAGO	IL	60652	11/18/2008	\$5,924.25

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Payment date	Amount paid
GREEN, GERALDINE D	8029 S MAPLEWOOD 000051			CHICAGO	IL	60652	11/25/2008	\$5,984.98
GREEN, GERALDINE D	8029 S MAPLEWOOD 000051			CHICAGO	IL	60652	12/2/2008	\$6,451.45
GREENBAUM, THELMA	1737 SHIMER AVE NO. 12			BETHLEHEM	PA	18018	9/9/2008	\$753.39
GREENBAUM, THELMA	1737 SHIMER AVE NO. 12			BETHLEHEM	PA	18018	9/23/2008	\$758.58
GREENBAUM, THELMA	1737 SHIMER AVE NO. 12			BETHLEHEM	PA	18018	9/24/2008	\$21.42
GREENBAUM, THELMA	1737 SHIMER AVE NO. 12			BETHLEHEM	PA	18018	10/7/2008	\$817.16
GREENBAUM, THELMA	1737 SHIMER AVE NO. 12			BETHLEHEM	PA	18018	10/8/2008	\$42.66
GREENBAUM, THELMA	1737 SHIMER AVE NO. 12			BETHLEHEM	PA	18018	10/21/2008	\$869.19
GREENBAUM, THELMA	1737 SHIMER AVE NO. 12			BETHLEHEM	PA	18018	10/22/2008	\$42.48
GREENBAUM, THELMA	1737 SHIMER AVE NO. 12			BETHLEHEM	PA	18018	11/4/2008	\$893.18
GREENBAUM, THELMA	1737 SHIMER AVE NO. 12			BETHLEHEM	PA	18018	11/5/2008	\$42.75
GREENBAUM, THELMA	1737 SHIMER AVE NO. 12			BETHLEHEM	PA	18018	11/18/2008	\$772.81
GREENBAUM, THELMA	1737 SHIMER AVE NO. 12			BETHLEHEM	PA	18018	11/20/2008	\$42.12
GREENBAUM, THELMA	1737 SHIMER AVE NO. 12			BETHLEHEM	PA	18018	12/2/2008	\$953.23
GREENBAUM, THELMA	1737 SHIMER AVE NO. 12			BETHLEHEM	PA	18018	12/3/2008	\$41.49
GREENBERG,JOEL	6 KLEIN ST			JERUSALEM		93103	9/9/2008	\$20,000.00
GREENBERG,JOEL	6 KLEIN ST			JERUSALEM		93103	11/19/2008	\$20,000.00
GREENE III, JAMES	14062 BURWELLS BAY RD			SMITHFIELD	VA	23430	9/18/2008	\$1,068.47
GREENE III, JAMES	14062 BURWELLS BAY RD			SMITHFIELD	VA	23430	10/2/2008	\$1,021.42
GREENE III, JAMES	14062 BURWELLS BAY RD			SMITHFIELD	VA	23430	10/16/2008	\$933.02
GREENE III, JAMES	14062 BURWELLS BAY RD			SMITHFIELD	VA	23430	10/30/2008	\$862.95
GREENE III, JAMES	14062 BURWELLS BAY RD			SMITHFIELD	VA	23430	11/13/2008	\$857.12
GREENE III, JAMES	14062 BURWELLS BAY RD			SMITHFIELD	VA	23430	11/25/2008	\$797.99
GREENWOOD AND MCKENZIE	440 W FIRST ST STE 201			TUSTIN	CA	92780	9/30/2008	\$9,290.06
GREENWOOD AND MCKENZIE	440 W FIRST ST STE 201			TUSTIN	CA	92780	10/8/2008	\$71.74
GREGORY MORAGO	92 BEACON STREET 3RD FLOOR			HARTFORD	CT	06105	9/22/2008	\$1,500.00
GREGORY MORAGO	92 BEACON STREET 3RD FLOOR			HARTFORD	CT	06105	10/9/2008	\$125.00
GREGORY MORAGO	92 BEACON STREET 3RD FLOOR			HARTFORD	CT	06105	10/15/2008	\$3,000.00
GREGORY MORAGO	92 BEACON STREET 3RD FLOOR			HARTFORD	CT	06105	10/24/2008	\$250.00
GREGORY MORAGO	92 BEACON STREET 3RD FLOOR			HARTFORD	CT	06105	10/29/2008	\$125.00
GREGORY MORAGO	92 BEACON STREET 3RD FLOOR			HARTFORD	CT	06105	11/6/2008	\$125.00
GREGORY MORAGO	92 BEACON STREET 3RD FLOOR			HARTFORD	CT	06105	11/14/2008	\$1,575.00
GREGORY MORAGO	92 BEACON STREET 3RD FLOOR			HARTFORD	CT	06105	11/19/2008	\$125.00
GREGORY MORAGO	92 BEACON STREET 3RD FLOOR			HARTFORD	CT	06105	12/2/2008	\$900.00
GRELBER INC	430 PECKERWOOD LANE			GRANTS PASS	OR	97527	9/12/2008	\$4,224.07
GRELBER INC	430 PECKERWOOD LANE			GRANTS PASS	OR	97527	10/7/2008	\$80.00
GRELBER INC	430 PECKERWOOD LANE			GRANTS PASS	OR	97527	10/10/2008	\$4,066.87
GRELBER INC	430 PECKERWOOD LANE			GRANTS PASS	OR	97527	11/7/2008	\$4,063.37
GRELBER INC	430 PECKERWOOD LANE			GRANTS PASS	OR	97527	11/10/2008	\$80.00
GRILLE 66 & BAR	2301 SE 17TH STREET CAUSEWAY			FT LAUDERDALE	FL	33316	10/14/2008	\$35,000.00
GRIMES, INGRID	1716 EAST 54TH STREET			CHICAGO	IL	60615	9/16/2008	\$1,141.87
GRIMES, INGRID	1716 EAST 54TH STREET			CHICAGO	IL	60615	9/18/2008	\$1,234.92
GRIMES, INGRID	1716 EAST 54TH STREET			CHICAGO	IL	60615	9/29/2008	\$1,900.00
GRIMES, INGRID	1716 EAST 54TH STREET			CHICAGO	IL	60615	10/8/2008	\$775.00
GRIMES, INGRID	1716 EAST 54TH STREET			CHICAGO	IL	60615	10/17/2008	\$1,125.00
GRIMES, INGRID	1716 EAST 54TH STREET			CHICAGO	IL	60615	10/27/2008	\$550.00
GRIMES, INGRID	1716 EAST 54TH STREET			CHICAGO	IL	60615	10/30/2008	\$1,125.00
GRIMES, INGRID	1716 EAST 54TH STREET			CHICAGO	IL	60615	11/7/2008	\$1,000.00
GRIMES, INGRID	1716 EAST 54TH STREET			CHICAGO	IL	60615	11/17/2008	\$450.00
GRIMES, INGRID	1716 EAST 54TH STREET			CHICAGO	IL	60615	11/19/2008	\$1,000.00
GRIMES, INGRID	1716 EAST 54TH STREET			CHICAGO	IL	60615	12/1/2008	\$1,125.00
GRIPPO & ELDEN	3476 EAGLE WAY			CHICAGO	IL	60678	11/14/2008	\$39,944.00
GRISSOM, ANTONIO	9243 HWY 100			HOGANSVILLE	GA	30230	9/18/2008	\$2,651.49
GRISSOM, ANTONIO	9243 HWY 100			HOGANSVILLE	GA	30230	9/24/2008	\$830.60
GRISSOM, ANTONIO	9243 HWY 100			HOGANSVILLE	GA	30230	9/29/2008	\$1,250.36
GRISSOM, ANTONIO	9243 HWY 100			HOGANSVILLE	GA	30230	10/23/2008	\$2,698.34
GRISSOM, ANTONIO	9243 HWY 100			HOGANSVILLE	GA	30230	10/24/2008	\$1,161.80
GRISSOM, ANTONIO	9243 HWY 100			HOGANSVILLE	GA	30230	11/7/2008	\$1,024.30
GRISSOM, ANTONIO	9243 HWY 100			HOGANSVILLE	GA	30230	11/12/2008	\$2,043.79
GRISSOM, ANTONIO	9243 HWY 100			HOGANSVILLE	GA	30230	11/20/2008	\$848.45
GROSS, AMY	1902 12TH ST			BETHLEHEM	PA	18020	9/9/2008	\$798.78
GROSS, AMY	1902 12TH ST			BETHLEHEM	PA	18020	9/23/2008	\$794.67
GROSS, AMY	1902 12TH ST			BETHLEHEM	PA	18020	10/7/2008	\$703.00
GROSS, AMY	1902 12TH ST			BETHLEHEM	PA	18020	10/21/2008	\$787.92
GROSS, AMY	1902 12TH ST			BETHLEHEM	PA	18020	11/4/2008	\$765.93
GROSS, AMY	1902 12TH ST			BETHLEHEM	PA	18020	11/18/2008	\$800.97
GROSS, AMY	1902 12TH ST			BETHLEHEM	PA	18020	12/2/2008	\$827.48
GROUND PROS INC	PO BOX 477			ITASCA	IL	60143	9/22/2008	\$420.00
GROUND PROS INC	PO BOX 477			ITASCA	IL	60143	10/9/2008	\$420.00
GROUND PROS INC	PO BOX 477			ITASCA	IL	60143	11/3/2008	\$350.00
GROUND PROS INC	PO BOX 477			ITASCA	IL	60143	11/7/2008	\$420.00
GROUND PROS INC	PO BOX 477			ITASCA	IL	60143	11/21/2008	\$4,770.00
GRUBB & ELLIS CONSULTING SERVICES COMPAN	1177 AVENUE OF THE AMERICAS - 3FLR	ATTN GENNY HERBERT		NEW YORK	NY	10036	11/19/2008	\$24,950.00

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Payment date	Amount paid
GRYZLO, STEPHEN M	1206 MONROE			RIVER FOREST	IL	60305	9/15/2008	\$25,000.00
GRYZLO, STEPHEN M	1206 MONROE			RIVER FOREST	IL	60305	10/14/2008	\$233.30
GSN NEWS INC	PO BOX 5483			TRENTON	NJ	08638	9/29/2008	\$3,875.00
GSN NEWS INC	PO BOX 5483			TRENTON	NJ	08638	10/20/2008	\$2,900.00
GSN NEWS INC	PO BOX 5483			TRENTON	NJ	08638	11/18/2008	\$5,400.00
GSN NEWS INC	PO BOX 5483			TRENTON	NJ	08638	11/24/2008	\$1,850.00
GTP TOWERS I LLC	C/O BANK ATLANTIC	PO BOX 5312		FORT LAUDERDALE	FL	33310-8312	9/30/2008	\$2,422.26
GTP TOWERS I LLC	C/O BANK ATLANTIC	PO BOX 5312		FORT LAUDERDALE	FL	33310-8312	10/31/2008	\$2,422.26
GTP TOWERS I LLC	C/O BANK ATLANTIC	PO BOX 5312		FORT LAUDERDALE	FL	33310-8312	11/26/2008	\$2,422.26
GUARDSMARK LLC	PO BOX 26961			NEW YORK	NY	10087-6961	9/12/2008	\$6,312.32
GUARDSMARK LLC	PO BOX 26961			NEW YORK	NY	10087-6961	9/12/2008	\$736.80
GUARDSMARK LLC	PO BOX 26961			NEW YORK	NY	10087-6961	9/17/2008	\$19,791.00
GUARDSMARK LLC	PO BOX 26961			NEW YORK	NY	10087-6961	9/19/2008	\$9,895.50
GUARDSMARK LLC	PO BOX 26961			NEW YORK	NY	10087-6961	9/23/2008	\$1,473.60
GUARDSMARK LLC	PO BOX 26961			NEW YORK	NY	10087-6961	9/26/2008	\$8,788.26
GUARDSMARK LLC	PO BOX 26961			NEW YORK	NY	10087-6961	9/26/2008	\$869.44
GUARDSMARK LLC	PO BOX 26961			NEW YORK	NY	10087-6961	10/3/2008	\$6,168.00
GUARDSMARK LLC	PO BOX 26961			NEW YORK	NY	10087-6961	10/3/2008	\$8,200.09
GUARDSMARK LLC	PO BOX 26961			NEW YORK	NY	10087-6961	10/9/2008	\$3,239.44
GUARDSMARK LLC	PO BOX 26961			NEW YORK	NY	10087-6961	10/14/2008	\$762.59
GUARDSMARK LLC	PO BOX 26961			NEW YORK	NY	10087-6961	10/20/2008	\$8,200.09
GUARDSMARK LLC	PO BOX 26961			NEW YORK	NY	10087-6961	10/21/2008	\$1,473.60
GUARDSMARK LLC	PO BOX 26961			NEW YORK	NY	10087-6961	10/23/2008	\$6,312.32
GUARDSMARK LLC	PO BOX 26961			NEW YORK	NY	10087-6961	10/24/2008	\$5,662.88
GUARDSMARK LLC	PO BOX 26961			NEW YORK	NY	10087-6961	10/27/2008	\$736.80
GUARDSMARK LLC	PO BOX 26961			NEW YORK	NY	10087-6961	10/27/2008	\$8,200.09
GUARDSMARK LLC	PO BOX 26961			NEW YORK	NY	10087-6961	10/31/2008	\$5,446.40
GUARDSMARK LLC	PO BOX 26961			NEW YORK	NY	10087-6961	11/4/2008	\$8,200.09
GUARDSMARK LLC	PO BOX 26961			NEW YORK	NY	10087-6961	11/4/2008	\$839.96
GUARDSMARK LLC	PO BOX 26961			NEW YORK	NY	10087-6961	11/7/2008	\$8,200.09
GUARDSMARK LLC	PO BOX 26961			NEW YORK	NY	10087-6961	11/12/2008	\$6,709.20
GUARDSMARK LLC	PO BOX 26961			NEW YORK	NY	10087-6961	11/14/2008	\$6,673.36
GUARDSMARK LLC	PO BOX 26961			NEW YORK	NY	10087-6961	11/18/2008	\$11,254.13
GUARDSMARK LLC	PO BOX 26961			NEW YORK	NY	10087-6961	11/18/2008	\$8,200.09
GUARDSMARK LLC	PO BOX 26961			NEW YORK	NY	10087-6961	11/21/2008	\$6,168.00
GUARDSMARK LLC	PO BOX 26961			NEW YORK	NY	10087-6961	11/24/2008	\$16,400.18
GUARDSMARK LLC	PO BOX 26961			NEW YORK	NY	10087-6961	11/26/2008	\$5,904.62
GUARDSMARK LLC	PO BOX 26961			NEW YORK	NY	10087-6961	11/26/2008	\$1,679.92
GUARDSMARK LLC	PO BOX 26961			NEW YORK	NY	10087-6961	11/26/2008	\$736.80
GUERNSEY, JACK	9741 EL GRECO CIRCLE			FOUNTAIN VALLEY	CA	92708	9/10/2008	\$11,108.78
GUERNSEY, JACK	9741 EL GRECO CIRCLE			FOUNTAIN VALLEY	CA	92708	9/24/2008	\$11,484.71
GUERNSEY, JACK	9741 EL GRECO CIRCLE			FOUNTAIN VALLEY	CA	92708	10/8/2008	\$11,581.97
GUERNSEY, JACK	9741 EL GRECO CIRCLE			FOUNTAIN VALLEY	CA	92708	10/22/2008	\$11,577.41
GUERNSEY, JACK	9741 EL GRECO CIRCLE			FOUNTAIN VALLEY	CA	92708	11/5/2008	\$11,725.87
GUERNSEY, JACK	9741 EL GRECO CIRCLE			FOUNTAIN VALLEY	CA	92708	11/19/2008	\$13,016.03
GUERNSEY, JACK	9741 EL GRECO CIRCLE			FOUNTAIN VALLEY	CA	92708	12/3/2008	\$12,863.18
GUERRIERO, WILLIAM	5209 MAIN ST			WHITEHALL	PA	18052	9/9/2008	\$1,019.19
GUERRIERO, WILLIAM	5209 MAIN ST			WHITEHALL	PA	18052	9/23/2008	\$1,014.65
GUERRIERO, WILLIAM	5209 MAIN ST			WHITEHALL	PA	18052	10/7/2008	\$945.92
GUERRIERO, WILLIAM	5209 MAIN ST			WHITEHALL	PA	18052	10/21/2008	\$993.83
GUERRIERO, WILLIAM	5209 MAIN ST			WHITEHALL	PA	18052	11/4/2008	\$1,008.68
GUERRIERO, WILLIAM	5209 MAIN ST			WHITEHALL	PA	18052	11/18/2008	\$924.41
GUERRIERO, WILLIAM	5209 MAIN ST			WHITEHALL	PA	18052	12/2/2008	\$943.28
GUEVARA, FRANCISCO ENRIQUE	2122 BRIDGEVIEW CIRC			ORLANDO	FL	32824	9/11/2008	\$543.74
GUEVARA, FRANCISCO ENRIQUE	2122 BRIDGEVIEW CIRC			ORLANDO	FL	32824	9/19/2008	\$554.27
GUEVARA, FRANCISCO ENRIQUE	2122 BRIDGEVIEW CIRC			ORLANDO	FL	32824	9/25/2008	\$556.14
GUEVARA, FRANCISCO ENRIQUE	2122 BRIDGEVIEW CIRC			ORLANDO	FL	32824	10/2/2008	\$544.39
GUEVARA, FRANCISCO ENRIQUE	2122 BRIDGEVIEW CIRC			ORLANDO	FL	32824	10/9/2008	\$562.61
GUEVARA, FRANCISCO ENRIQUE	2122 BRIDGEVIEW CIRC			ORLANDO	FL	32824	10/16/2008	\$560.28
GUEVARA, FRANCISCO ENRIQUE	2122 BRIDGEVIEW CIRC			ORLANDO	FL	32824	10/23/2008	\$574.07
GUEVARA, FRANCISCO ENRIQUE	2122 BRIDGEVIEW CIRC			ORLANDO	FL	32824	10/30/2008	\$557.29
GUEVARA, FRANCISCO ENRIQUE	2122 BRIDGEVIEW CIRC			ORLANDO	FL	32824	11/6/2008	\$555.57
GUEVARA, FRANCISCO ENRIQUE	2122 BRIDGEVIEW CIRC			ORLANDO	FL	32824	11/13/2008	\$578.99
GUEVARA, FRANCISCO ENRIQUE	2122 BRIDGEVIEW CIRC			ORLANDO	FL	32824	11/20/2008	\$617.60
GUEVARA, FRANCISCO ENRIQUE	2122 BRIDGEVIEW CIRC			ORLANDO	FL	32824	11/25/2008	\$617.60
GUEVARA, FRANCISCO ENRIQUE	2122 BRIDGEVIEW CIRC			ORLANDO	FL	32824	12/4/2008	\$715.42
GUEVARA, LINA	4524 ELDERBERRY DR			ORLANDO	FL	32809	9/11/2008	\$408.44
GUEVARA, LINA	4524 ELDERBERRY DR			ORLANDO	FL	32809	9/18/2008	\$432.30
GUEVARA, LINA	4524 ELDERBERRY DR			ORLANDO	FL	32809	9/25/2008	\$437.93
GUEVARA, LINA	4524 ELDERBERRY DR			ORLANDO	FL	32809	10/2/2008	\$422.38
GUEVARA, LINA	4524 ELDERBERRY DR			ORLANDO	FL	32809	10/9/2008	\$431.91
GUEVARA, LINA	4524 ELDERBERRY DR			ORLANDO	FL	32809	10/16/2008	\$415.45
GUEVARA, LINA	4524 ELDERBERRY DR			ORLANDO	FL	32809	10/23/2008	\$426.25

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Payment date	Amount paid
GUEVARA, LINA	4524 ELDERBERRY DR			ORLANDO	FL	32809	10/30/2008	\$432.52
GUEVARA, LINA	4524 ELDERBERRY DR			ORLANDO	FL	32809	11/6/2008	\$548.10
GUEVARA, LINA	4524 ELDERBERRY DR			ORLANDO	FL	32809	11/13/2008	\$428.15
GUEVARA, LINA	4524 ELDERBERRY DR			ORLANDO	FL	32809	11/20/2008	\$436.19
GUEVARA, LINA	4524 ELDERBERRY DR			ORLANDO	FL	32809	11/25/2008	\$436.19
GUEVARA, LINA	4524 ELDERBERRY DR			ORLANDO	FL	32809	12/4/2008	\$507.33
GUMARAES, JOSE	9691 ENCHANTED POINT LANE			BOCA RATON	FL	33496	9/11/2008	\$446.90
GUMARAES, JOSE	9691 ENCHANTED POINT LANE			BOCA RATON	FL	33496	9/18/2008	\$464.05
GUMARAES, JOSE	9691 ENCHANTED POINT LANE			BOCA RATON	FL	33496	9/25/2008	\$464.87
GUMARAES, JOSE	9691 ENCHANTED POINT LANE			BOCA RATON	FL	33496	10/2/2008	\$454.35
GUMARAES, JOSE	9691 ENCHANTED POINT LANE			BOCA RATON	FL	33496	10/9/2008	\$453.84
GUMARAES, JOSE	9691 ENCHANTED POINT LANE			BOCA RATON	FL	33496	10/16/2008	\$451.97
GUMARAES, JOSE	9691 ENCHANTED POINT LANE			BOCA RATON	FL	33496	10/23/2008	\$439.71
GUMARAES, JOSE	9691 ENCHANTED POINT LANE			BOCA RATON	FL	33496	10/30/2008	\$479.48
GUMARAES, JOSE	9691 ENCHANTED POINT LANE			BOCA RATON	FL	33496	11/6/2008	\$447.54
GUMARAES, JOSE	9691 ENCHANTED POINT LANE			BOCA RATON	FL	33496	11/13/2008	\$474.66
GUMARAES, JOSE	9691 ENCHANTED POINT LANE			BOCA RATON	FL	33496	11/20/2008	\$437.12
GUMARAES, JOSE	9691 ENCHANTED POINT LANE			BOCA RATON	FL	33496	11/26/2008	\$372.90
GUMARAES, JOSE	9691 ENCHANTED POINT LANE			BOCA RATON	FL	33496	11/26/2008	\$59.51
GUMARAES, JOSE	9691 ENCHANTED POINT LANE			BOCA RATON	FL	33496	12/5/2008	\$449.29
GUITRON, JOSE A	2109 OHIO AVE			SIGNAL HILL	CA	90755	9/10/2008	\$31,985.09
GUITRON, JOSE A	2109 OHIO AVE			SIGNAL HILL	CA	90755	9/24/2008	\$39,502.49
GUITRON, JOSE A	2109 OHIO AVE			SIGNAL HILL	CA	90755	9/29/2008	\$10,000.00
GUITRON, JOSE A	2109 OHIO AVE			SIGNAL HILL	CA	90755	10/8/2008	\$33,786.19
GUITRON, JOSE A	2109 OHIO AVE			SIGNAL HILL	CA	90755	10/22/2008	\$37,817.59
GUITRON, JOSE A	2109 OHIO AVE			SIGNAL HILL	CA	90755	11/5/2008	\$33,244.91
GUITRON, JOSE A	2109 OHIO AVE			SIGNAL HILL	CA	90755	11/19/2008	\$39,839.93
GUITRON, JOSE A	2109 OHIO AVE			SIGNAL HILL	CA	90755	12/3/2008	\$33,953.11
GULF GREAT LAKES PACKAGING CORPORATION	PO BOX 792			CHANNAHON	IL	60410	11/4/2008	\$10,583.90
GULF GREAT LAKES PACKAGING CORPORATION	PO BOX 792			CHANNAHON	IL	60410	11/21/2008	\$5,297.95
GULF GREAT LAKES PACKAGING CORPORATION	PO BOX 792			CHANNAHON	IL	60410	12/1/2008	\$34,742.16
GUMMERSON, ANNE	811 S ANN ST			BALTIMORE	MD	21231	9/15/2008	\$5,650.00
GUMMERSON, ANNE	811 S ANN ST			BALTIMORE	MD	21231	10/8/2008	\$1,650.00
GUMMERSON, ANNE	811 S ANN ST			BALTIMORE	MD	21231	10/20/2008	\$3,200.00
GUNNAR NILSSON	28550 OAKHAVEN CT			LAKE BLUFF	IL	60044	10/31/2008	\$12,290.00
GUSSIN,HERB	10618 BEACH PALM CT APT 10B			BOYNTON BEACH	FL	33437	9/11/2008	\$130.00
GUSSIN,HERB	10618 BEACH PALM CT APT 10B			BOYNTON BEACH	FL	33437	9/18/2008	\$140.00
GUSSIN,HERB	10618 BEACH PALM CT APT 10B			BOYNTON BEACH	FL	33437	9/25/2008	\$710.00
GUSSIN,HERB	10618 BEACH PALM CT APT 10B			BOYNTON BEACH	FL	33437	10/2/2008	\$80.00
GUSSIN,HERB	10618 BEACH PALM CT APT 10B			BOYNTON BEACH	FL	33437	10/9/2008	\$755.00
GUSSIN,HERB	10618 BEACH PALM CT APT 10B			BOYNTON BEACH	FL	33437	10/16/2008	\$420.00
GUSSIN,HERB	10618 BEACH PALM CT APT 10B			BOYNTON BEACH	FL	33437	10/23/2008	\$540.00
GUSSIN,HERB	10618 BEACH PALM CT APT 10B			BOYNTON BEACH	FL	33437	10/30/2008	\$735.00
GUSSIN,HERB	10618 BEACH PALM CT APT 10B			BOYNTON BEACH	FL	33437	11/6/2008	\$2,118.00
GUSSIN,HERB	10618 BEACH PALM CT APT 10B			BOYNTON BEACH	FL	33437	11/13/2008	\$580.00
GUSSIN,HERB	10618 BEACH PALM CT APT 10B			BOYNTON BEACH	FL	33437	11/20/2008	\$680.00
GUSSIN,HERB	10618 BEACH PALM CT APT 10B			BOYNTON BEACH	FL	33437	11/26/2008	\$1,235.00
GUSSIN,HERB	10618 BEACH PALM CT APT 10B			BOYNTON BEACH	FL	33437	12/5/2008	\$1,527.00
H & S PROPERTIES	1830 N DR MARTIN LUTHER KING			MILWAUKEE	WI	53212	9/30/2008	\$9,338.64
H P KOPPLEMANN INC	P O BOX 145			HARTFORD	CT	06141	9/17/2008	\$1,943.56
H P KOPPLEMANN INC	P O BOX 145			HARTFORD	CT	06141	10/10/2008	\$1,940.90
H P KOPPLEMANN INC	P O BOX 145			HARTFORD	CT	06141	10/15/2008	\$2,682.00
H P KOPPLEMANN INC	P O BOX 145			HARTFORD	CT	06141	10/27/2008	\$1,296.64
H P KOPPLEMANN INC	P O BOX 145			HARTFORD	CT	06141	11/6/2008	\$1,296.64
HAARBAUER, BILLY C	1824 EL DORADO ST			WEST COVINA	CA	91790	9/10/2008	\$28,689.48
HAARBAUER, BILLY C	1824 EL DORADO ST			WEST COVINA	CA	91790	9/24/2008	\$34,769.96
HAARBAUER, BILLY C	1824 EL DORADO ST			WEST COVINA	CA	91790	10/8/2008	\$26,338.49
HAARBAUER, BILLY C	1824 EL DORADO ST			WEST COVINA	CA	91790	10/22/2008	\$34,093.94
HAARBAUER, BILLY C	1824 EL DORADO ST			WEST COVINA	CA	91790	11/5/2008	\$27,073.92
HAARBAUER, BILLY C	1824 EL DORADO ST			WEST COVINA	CA	91790	11/19/2008	\$34,672.71
HAARBAUER, BILLY C	1824 EL DORADO ST			WEST COVINA	CA	91790	12/3/2008	\$32,374.96
HAFT, GAIL	4607 ROXBURY			CORONA DEL MAR	CA	92625	10/17/2008	\$35,000.00
HAFT, GAIL	4607 ROXBURY			CORONA DEL MAR	CA	92625	10/22/2008	\$15,000.00
HAGER, VERONICA	2709 AUBURN AVE			EASTON	PA	18045	9/9/2008	\$680.72
HAGER, VERONICA	2709 AUBURN AVE			EASTON	PA	18045	9/10/2008	\$169.20
HAGER, VERONICA	2709 AUBURN AVE			EASTON	PA	18045	9/23/2008	\$927.25
HAGER, VERONICA	2709 AUBURN AVE			EASTON	PA	18045	9/24/2008	\$171.48
HAGER, VERONICA	2709 AUBURN AVE			EASTON	PA	18045	10/7/2008	\$1,045.57
HAGER, VERONICA	2709 AUBURN AVE			EASTON	PA	18045	10/8/2008	\$172.92
HAGER, VERONICA	2709 AUBURN AVE			EASTON	PA	18045	10/21/2008	\$963.57
HAGER, VERONICA	2709 AUBURN AVE			EASTON	PA	18045	10/22/2008	\$173.52
HAGER, VERONICA	2709 AUBURN AVE			EASTON	PA	18045	11/4/2008	\$1,058.28
HAGER, VERONICA	2709 AUBURN AVE			EASTON	PA	18045	11/5/2008	\$173.76

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Payment date	Amount paid
HAGER, VERONICA	2709 AUBURN AVE			EASTON	PA	18045	11/18/2008	\$906.27
HAGER, VERONICA	2709 AUBURN AVE			EASTON	PA	18045	11/20/2008	\$173.52
HAGER, VERONICA	2709 AUBURN AVE			EASTON	PA	18045	12/2/2008	\$955.17
HAGER, VERONICA	2709 AUBURN AVE			EASTON	PA	18045	12/3/2008	\$173.64
HAGL, LOUIS	ACCT NO.0748	608 W MAIN ST		CARY	IL	60013	9/9/2008	\$9,903.75
HAGL, LOUIS	ACCT NO.0748	608 W MAIN ST		CARY	IL	60013	9/16/2008	\$8,195.69
HAGL, LOUIS	ACCT NO.0748	608 W MAIN ST		CARY	IL	60013	9/23/2008	\$8,106.91
HAGL, LOUIS	ACCT NO.0748	608 W MAIN ST		CARY	IL	60013	9/30/2008	\$9,680.52
HAGL, LOUIS	ACCT NO.0748	608 W MAIN ST		CARY	IL	60013	10/7/2008	\$9,293.80
HAGL, LOUIS	ACCT NO.0748	608 W MAIN ST		CARY	IL	60013	10/14/2008	\$8,673.38
HAGL, LOUIS	ACCT NO.0748	608 W MAIN ST		CARY	IL	60013	10/21/2008	\$8,139.44
HAGL, LOUIS	ACCT NO.0748	608 W MAIN ST		CARY	IL	60013	10/28/2008	\$8,093.24
HAGL, LOUIS	ACCT NO.0748	608 W MAIN ST		CARY	IL	60013	11/4/2008	\$9,441.79
HAGL, LOUIS	ACCT NO.0748	608 W MAIN ST		CARY	IL	60013	11/12/2008	\$8,227.52
HAGL, LOUIS	ACCT NO.0748	608 W MAIN ST		CARY	IL	60013	11/18/2008	\$8,116.08
HAGL, LOUIS	ACCT NO.0748	608 W MAIN ST		CARY	IL	60013	11/25/2008	\$8,172.54
HAGL, LOUIS	ACCT NO.0748	608 W MAIN ST		CARY	IL	60013	12/2/2008	\$8,949.46
HAHN, JAMES D	34812 CARRIAGE CT			DAGSBORO	DE	19939	9/10/2008	\$3,410.00
HAHN, JAMES D	34812 CARRIAGE CT			DAGSBORO	DE	19939	9/17/2008	\$3,410.00
HAHN, JAMES D	34812 CARRIAGE CT			DAGSBORO	DE	19939	9/24/2008	\$3,448.35
HAHN, JAMES D	34812 CARRIAGE CT			DAGSBORO	DE	19939	10/1/2008	\$3,446.21
HAHN, JAMES D	34812 CARRIAGE CT			DAGSBORO	DE	19939	10/8/2008	\$3,448.35
HAHN, JAMES D	34812 CARRIAGE CT			DAGSBORO	DE	19939	10/15/2008	\$3,448.35
HAHN, JAMES D	34812 CARRIAGE CT			DAGSBORO	DE	19939	10/22/2008	\$3,449.95
HAHN, JAMES D	34812 CARRIAGE CT			DAGSBORO	DE	19939	10/29/2008	\$3,447.56
HAHN, JAMES D	34812 CARRIAGE CT			DAGSBORO	DE	19939	11/5/2008	\$3,410.00
HAHN, JAMES D	34812 CARRIAGE CT			DAGSBORO	DE	19939	11/12/2008	\$3,436.43
HAHN, JAMES D	34812 CARRIAGE CT			DAGSBORO	DE	19939	11/19/2008	\$3,432.47
HAHN, JAMES D	34812 CARRIAGE CT			DAGSBORO	DE	19939	11/26/2008	\$3,819.42
HAHN, JAMES D	34812 CARRIAGE CT			DAGSBORO	DE	19939	12/3/2008	\$3,982.34
HAHN, LUCINDA	520 N KINGSBURY NO.4602			CHICAGO	IL	60610	10/14/2008	\$1,700.00
HAHN, LUCINDA	520 N KINGSBURY NO.4602			CHICAGO	IL	60610	11/10/2008	\$4,000.00
HAIGHT, CAREN	PO BOX 895075			LEESBURG	FL	34789	10/2/2008	\$809.68
HAIGHT, CAREN	PO BOX 895075			LEESBURG	FL	34789	10/9/2008	\$815.72
HAIGHT, CAREN	PO BOX 895075			LEESBURG	FL	34789	10/16/2008	\$776.40
HAIGHT, CAREN	PO BOX 895075			LEESBURG	FL	34789	10/23/2008	\$825.18
HAIGHT, CAREN	PO BOX 895075			LEESBURG	FL	34789	10/30/2008	\$775.44
HAIGHT, CAREN	PO BOX 895075			LEESBURG	FL	34789	11/6/2008	\$833.57
HAIGHT, CAREN	PO BOX 895075			LEESBURG	FL	34789	11/13/2008	\$802.72
HAIGHT, CAREN	PO BOX 895075			LEESBURG	FL	34789	11/20/2008	\$854.23
HAIGHT, CAREN	PO BOX 895075			LEESBURG	FL	34789	11/25/2008	\$854.23
HAIGHT, CAREN	PO BOX 895075			LEESBURG	FL	34789	12/4/2008	\$854.26
HAIGHT, CAREN	PO BOX 895075			LEESBURG	FL	34789	9/11/2008	\$804.49
HAIGHT, CAREN	PO BOX 895075			LEESBURG	FL	34789	9/18/2008	\$771.46
HAIGHT, CAREN	PO BOX 895075			LEESBURG	FL	34789	9/25/2008	\$810.87
HALBERT, KURT	967 CARISSA LN			OVIEDO	FL	32765	9/11/2008	\$751.33
HALBERT, KURT	967 CARISSA LN			OVIEDO	FL	32765	9/18/2008	\$756.39
HALBERT, KURT	967 CARISSA LN			OVIEDO	FL	32765	9/25/2008	\$769.39
HALBERT, KURT	967 CARISSA LN			OVIEDO	FL	32765	10/2/2008	\$761.72
HALBERT, KURT	967 CARISSA LN			OVIEDO	FL	32765	10/9/2008	\$750.56
HALBERT, KURT	967 CARISSA LN			OVIEDO	FL	32765	10/16/2008	\$756.73
HALBERT, KURT	967 CARISSA LN			OVIEDO	FL	32765	10/23/2008	\$767.24
HALBERT, KURT	967 CARISSA LN			OVIEDO	FL	32765	10/30/2008	\$768.43
HALBERT, KURT	967 CARISSA LN			OVIEDO	FL	32765	11/6/2008	\$768.18
HALBERT, KURT	967 CARISSA LN			OVIEDO	FL	32765	11/13/2008	\$751.26
HALBERT, KURT	967 CARISSA LN			OVIEDO	FL	32765	11/20/2008	\$745.76
HALBERT, KURT	967 CARISSA LN			OVIEDO	FL	32765	11/25/2008	\$745.76
HALBERT, KURT	967 CARISSA LN			OVIEDO	FL	32765	12/1/2008	\$4.25
HALBERT, KURT	967 CARISSA LN			OVIEDO	FL	32765	12/4/2008	\$945.48
HALL, EILEEN H	9039 BUNKER HILL DR	ACCT 5642		MUNSTER	IN	46321	9/9/2008	\$7,264.43
HALL, EILEEN H	9039 BUNKER HILL DR	ACCT 5642		MUNSTER	IN	46321	9/16/2008	\$7,465.35
HALL, EILEEN H	9039 BUNKER HILL DR	ACCT 5642		MUNSTER	IN	46321	9/23/2008	\$7,503.78
HALL, EILEEN H	9039 BUNKER HILL DR	ACCT 5642		MUNSTER	IN	46321	9/30/2008	\$7,517.42
HALL, EILEEN H	9039 BUNKER HILL DR	ACCT 5642		MUNSTER	IN	46321	10/7/2008	\$7,382.62
HALL, EILEEN H	9039 BUNKER HILL DR	ACCT 5642		MUNSTER	IN	46321	10/14/2008	\$7,495.96
HALL, EILEEN H	9039 BUNKER HILL DR	ACCT 5642		MUNSTER	IN	46321	10/21/2008	\$7,419.53
HALL, EILEEN H	9039 BUNKER HILL DR	ACCT 5642		MUNSTER	IN	46321	10/28/2008	\$7,556.89
HALL, EILEEN H	9039 BUNKER HILL DR	ACCT 5642		MUNSTER	IN	46321	11/4/2008	\$7,487.74
HALL, EILEEN H	9039 BUNKER HILL DR	ACCT 5642		MUNSTER	IN	46321	11/12/2008	\$7,339.96
HALL, EILEEN H	9039 BUNKER HILL DR	ACCT 5642		MUNSTER	IN	46321	11/18/2008	\$7,377.94
HALL, EILEEN H	9039 BUNKER HILL DR	ACCT 5642		MUNSTER	IN	46321	11/25/2008	\$7,313.86
HALL, EILEEN H	9039 BUNKER HILL DR	ACCT 5642		MUNSTER	IN	46321	12/2/2008	\$7,712.22
HALL, GWENDOLYN RENA	3020 CONGRESS PARK DRIVE APT NO. 221			LAKE WORTH	FL	33461	9/10/2008	\$9.70

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Payment date	Amount paid
HALL, GWENDOLYN RENA	3020 CONGRESS PARK DRIVE APT NO. 221			LAKE WORTH	FL	33461	9/11/2008	\$483.26
HALL, GWENDOLYN RENA	3020 CONGRESS PARK DRIVE APT NO. 221			LAKE WORTH	FL	33461	9/18/2008	\$485.81
HALL, GWENDOLYN RENA	3020 CONGRESS PARK DRIVE APT NO. 221			LAKE WORTH	FL	33461	9/25/2008	\$484.88
HALL, GWENDOLYN RENA	3020 CONGRESS PARK DRIVE APT NO. 221			LAKE WORTH	FL	33461	10/2/2008	\$522.91
HALL, GWENDOLYN RENA	3020 CONGRESS PARK DRIVE APT NO. 221			LAKE WORTH	FL	33461	10/9/2008	\$436.51
HALL, GWENDOLYN RENA	3020 CONGRESS PARK DRIVE APT NO. 221			LAKE WORTH	FL	33461	10/16/2008	\$475.26
HALL, GWENDOLYN RENA	3020 CONGRESS PARK DRIVE APT NO. 221			LAKE WORTH	FL	33461	10/23/2008	\$508.85
HALL, GWENDOLYN RENA	3020 CONGRESS PARK DRIVE APT NO. 221			LAKE WORTH	FL	33461	10/30/2008	\$484.03
HALL, GWENDOLYN RENA	3020 CONGRESS PARK DRIVE APT NO. 221			LAKE WORTH	FL	33461	11/6/2008	\$399.14
HALL, GWENDOLYN RENA	3020 CONGRESS PARK DRIVE APT NO. 221			LAKE WORTH	FL	33461	11/13/2008	\$575.44
HALL, GWENDOLYN RENA	3020 CONGRESS PARK DRIVE APT NO. 221			LAKE WORTH	FL	33461	11/20/2008	\$446.77
HALL, GWENDOLYN RENA	3020 CONGRESS PARK DRIVE APT NO. 221			LAKE WORTH	FL	33461	11/26/2008	\$199.91
HALL, GWENDOLYN RENA	3020 CONGRESS PARK DRIVE APT NO. 221			LAKE WORTH	FL	33461	11/26/2008	\$244.06
HALL, GWENDOLYN RENA	3020 CONGRESS PARK DRIVE APT NO. 221			LAKE WORTH	FL	33461	12/5/2008	\$487.07
HALLMARK DATA SYSTEMS LLC	7300 LINDER AVE			SKOKIE	IL	60077	10/6/2008	\$4,962.74
HALLMARK DATA SYSTEMS LLC	7300 LINDER AVE			SKOKIE	IL	60077	11/5/2008	\$4,869.55
HALVERSON, WILLIAM B	45 A WHITNEY RD			COLUMBIA	CT	06237	9/16/2008	\$1,029.61
HALVERSON, WILLIAM B	45 A WHITNEY RD			COLUMBIA	CT	06237	9/30/2008	\$939.03
HALVERSON, WILLIAM B	45 A WHITNEY RD			COLUMBIA	CT	06237	10/14/2008	\$1,055.51
HALVERSON, WILLIAM B	45 A WHITNEY RD			COLUMBIA	CT	06237	10/28/2008	\$1,025.96
HALVERSON, WILLIAM B	45 A WHITNEY RD			COLUMBIA	CT	06237	11/12/2008	\$966.19
HALVERSON, WILLIAM B	45 A WHITNEY RD			COLUMBIA	CT	06237	11/25/2008	\$938.29
HAMANN INC	121 OLD FARM MIDCOURT			BRADLEY	IL	60915	9/9/2008	\$4,495.77
HAMANN INC	121 OLD FARM MIDCOURT			BRADLEY	IL	60915	9/16/2008	\$4,324.95
HAMANN INC	121 OLD FARM MIDCOURT			BRADLEY	IL	60915	9/23/2008	\$4,302.89
HAMANN INC	121 OLD FARM MIDCOURT			BRADLEY	IL	60915	9/30/2008	\$4,292.30
HAMANN INC	121 OLD FARM MIDCOURT			BRADLEY	IL	60915	10/7/2008	\$4,273.54
HAMANN INC	121 OLD FARM MIDCOURT			BRADLEY	IL	60915	10/14/2008	\$4,461.58
HAMANN INC	121 OLD FARM MIDCOURT			BRADLEY	IL	60915	10/21/2008	\$4,290.21
HAMANN INC	121 OLD FARM MIDCOURT			BRADLEY	IL	60915	10/28/2008	\$4,241.81
HAMANN INC	121 OLD FARM MIDCOURT			BRADLEY	IL	60915	11/4/2008	\$5,217.46
HAMANN INC	121 OLD FARM MIDCOURT			BRADLEY	IL	60915	11/12/2008	\$4,158.66
HAMANN INC	121 OLD FARM MIDCOURT			BRADLEY	IL	60915	11/18/2008	\$4,179.32
HAMANN INC	121 OLD FARM MIDCOURT			BRADLEY	IL	60915	11/25/2008	\$4,195.26
HAMANN INC	121 OLD FARM MIDCOURT			BRADLEY	IL	60915	12/2/2008	\$5,708.06
HAMDON ENTERTAINMENT	15303 VENTURA BLVD STE C-800			SHERMAN OAKS	CA	91403	11/20/2008	\$191,699.00
HAMERSMITH INC	3121 NW 125TH ST			MIAMI	FL	33167	9/19/2008	\$1,347.19
HAMERSMITH INC	3121 NW 125TH ST			MIAMI	FL	33167	10/6/2008	\$5,472.99
HAMERSMITH INC	3121 NW 125TH ST			MIAMI	FL	33167	11/12/2008	\$1,416.44
HAMILTON, KERRY EUGENE	111 E 23RD STREET APT 7			BALTIMORE	MD	21218	9/11/2008	\$466.60
HAMILTON, KERRY EUGENE	111 E 23RD STREET APT 7			BALTIMORE	MD	21218	9/18/2008	\$575.35
HAMILTON, KERRY EUGENE	111 E 23RD STREET APT 7			BALTIMORE	MD	21218	9/25/2008	\$593.35
HAMILTON, KERRY EUGENE	111 E 23RD STREET APT 7			BALTIMORE	MD	21218	10/2/2008	\$598.85
HAMILTON, KERRY EUGENE	111 E 23RD STREET APT 7			BALTIMORE	MD	21218	10/9/2008	\$593.35
HAMILTON, KERRY EUGENE	111 E 23RD STREET APT 7			BALTIMORE	MD	21218	10/16/2008	\$713.60
HAMILTON, KERRY EUGENE	111 E 23RD STREET APT 7			BALTIMORE	MD	21218	10/23/2008	\$716.85
HAMILTON, KERRY EUGENE	111 E 23RD STREET APT 7			BALTIMORE	MD	21218	10/30/2008	\$716.85
HAMILTON, KERRY EUGENE	111 E 23RD STREET APT 7			BALTIMORE	MD	21218	11/6/2008	\$733.75
HAMILTON, KERRY EUGENE	111 E 23RD STREET APT 7			BALTIMORE	MD	21218	11/13/2008	\$727.25
HAMILTON, KERRY EUGENE	111 E 23RD STREET APT 7			BALTIMORE	MD	21218	11/20/2008	\$729.85
HAMILTON, KERRY EUGENE	111 E 23RD STREET APT 7			BALTIMORE	MD	21218	12/1/2008	\$730.50
HAMILTON, KERRY EUGENE	111 E 23RD STREET APT 7			BALTIMORE	MD	21218	12/4/2008	\$428.25
HAMMOND MANAGEMENT INC	1990 MASSACHUSETTS AVE	STE 2529		ORANGE CITY	FL	32763	9/11/2008	\$20,530.77
HAMMOND MANAGEMENT INC	1990 MASSACHUSETTS AVE	STE 2529		ORANGE CITY	FL	32763	9/18/2008	\$20,636.71
HAMMOND MANAGEMENT INC	1990 MASSACHUSETTS AVE	STE 2529		ORANGE CITY	FL	32763	9/25/2008	\$20,703.75
HAMMOND MANAGEMENT INC	1990 MASSACHUSETTS AVE	STE 2529		ORANGE CITY	FL	32763	10/2/2008	\$20,440.56
HAMMOND MANAGEMENT INC	1990 MASSACHUSETTS AVE	STE 2529		ORANGE CITY	FL	32763	10/9/2008	\$20,598.65
HAMMOND MANAGEMENT INC	1990 MASSACHUSETTS AVE	STE 2529		ORANGE CITY	FL	32763	10/16/2008	\$20,456.43
HAMMOND MANAGEMENT INC	1990 MASSACHUSETTS AVE	STE 2529		ORANGE CITY	FL	32763	10/23/2008	\$20,524.18
HAMMOND MANAGEMENT INC	1990 MASSACHUSETTS AVE	STE 2529		ORANGE CITY	FL	32763	10/30/2008	\$20,524.12
HAMMOND MANAGEMENT INC	1990 MASSACHUSETTS AVE	STE 2529		ORANGE CITY	FL	32763	11/6/2008	\$20,889.26
HAMMOND MANAGEMENT INC	1990 MASSACHUSETTS AVE	STE 2529		ORANGE CITY	FL	32763	11/13/2008	\$20,153.75
HAMMOND MANAGEMENT INC	1990 MASSACHUSETTS AVE	STE 2529		ORANGE CITY	FL	32763	11/20/2008	\$22,019.46
HAMMOND MANAGEMENT INC	1990 MASSACHUSETTS AVE	STE 2529		ORANGE CITY	FL	32763	11/25/2008	\$21,829.46
HAMMOND MANAGEMENT INC	1990 MASSACHUSETTS AVE	STE 2529		ORANGE CITY	FL	32763	12/4/2008	\$22,639.96
HAMMOND, DONNA	14313 WOODED PATH LN			ORLAND PARK	IL	60462	9/9/2008	\$2,629.00
HAMMOND, DONNA	14313 WOODED PATH LN			ORLAND PARK	IL	60462	9/16/2008	\$1,778.00
HAMMOND, DONNA	14313 WOODED PATH LN			ORLAND PARK	IL	60462	9/23/2008	\$894.29
HAMMOND, DONNA	14313 WOODED PATH LN			ORLAND PARK	IL	60462	9/30/2008	\$442.00
HAMMOND, DONNA	14313 WOODED PATH LN			ORLAND PARK	IL	60462	10/7/2008	\$498.00
HAMMOND, DONNA	14313 WOODED PATH LN			ORLAND PARK	IL	60462	10/14/2008	\$2,083.00
HAMMOND, DONNA	14313 WOODED PATH LN			ORLAND PARK	IL	60462	10/21/2008	\$1,778.00
HAMMOND, DONNA	14313 WOODED PATH LN			ORLAND PARK	IL	60462	10/28/2008	\$1,991.00

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Payment date	Amount paid
HAMMOND, DONNA	14313 WOODDED PATH LN			ORLAND PARK	IL	60462	11/4/2008	\$584.00
HAMMOND, DONNA	14313 WOODDED PATH LN			ORLAND PARK	IL	60462	11/12/2008	\$1,083.00
HAMMOND, DONNA	14313 WOODDED PATH LN			ORLAND PARK	IL	60462	11/18/2008	\$584.00
HAMMOND, DONNA	14313 WOODDED PATH LN			ORLAND PARK	IL	60462	11/25/2008	\$375.00
HAMMOND, DONNA	14313 WOODDED PATH LN			ORLAND PARK	IL	60462	12/2/2008	\$563.00
HAMOELLER, DOROTHY	39 W 301 CRANSTON RD 13372			SAINT CHARLES	IL	60175	9/9/2008	\$10,794.05
HAMOELLER, DOROTHY	39 W 301 CRANSTON RD 13372			SAINT CHARLES	IL	60175	9/16/2008	\$7,998.59
HAMOELLER, DOROTHY	39 W 301 CRANSTON RD 13372			SAINT CHARLES	IL	60175	9/23/2008	\$8,058.74
HAMOELLER, DOROTHY	39 W 301 CRANSTON RD 13372			SAINT CHARLES	IL	60175	9/30/2008	\$8,217.73
HAMOELLER, DOROTHY	39 W 301 CRANSTON RD 13372			SAINT CHARLES	IL	60175	10/7/2008	\$10,601.28
HAMOELLER, DOROTHY	39 W 301 CRANSTON RD 13372			SAINT CHARLES	IL	60175	10/14/2008	\$8,221.51
HAMOELLER, DOROTHY	39 W 301 CRANSTON RD 13372			SAINT CHARLES	IL	60175	10/21/2008	\$7,841.76
HAMOELLER, DOROTHY	39 W 301 CRANSTON RD 13372			SAINT CHARLES	IL	60175	10/28/2008	\$7,722.57
HAMOELLER, DOROTHY	39 W 301 CRANSTON RD 13372			SAINT CHARLES	IL	60175	11/4/2008	\$9,444.85
HAMOELLER, DOROTHY	39 W 301 CRANSTON RD 13372			SAINT CHARLES	IL	60175	11/12/2008	\$7,390.19
HAMOELLER, DOROTHY	39 W 301 CRANSTON RD 13372			SAINT CHARLES	IL	60175	11/18/2008	\$7,412.85
HAMOELLER, DOROTHY	39 W 301 CRANSTON RD 13372			SAINT CHARLES	IL	60175	11/25/2008	\$7,224.87
HAMOELLER, DOROTHY	39 W 301 CRANSTON RD 13372			SAINT CHARLES	IL	60175	12/2/2008	\$9,566.68
HAMPTON, MARIA L	PO BOX 1101			CANTON	CT	06019	9/29/2008	\$730.00
HAMPTON, MARIA L	PO BOX 1101			CANTON	CT	06019	10/16/2008	\$5,757.31
HAMPTON, MARIA L	PO BOX 1101			CANTON	CT	06019	10/27/2008	\$75.90
HANCOCK, SETH	3120 RIVER SHORE PL			INDIANAPOLIS	IN	46208	9/15/2008	\$1,000.00
HANCOCK, SETH	3120 RIVER SHORE PL			INDIANAPOLIS	IN	46208	10/22/2008	\$2,000.00
HANCOCK, SETH	3120 RIVER SHORE PL			INDIANAPOLIS	IN	46208	10/23/2008	\$2,000.00
HANCOCK, SETH	3120 RIVER SHORE PL			INDIANAPOLIS	IN	46208	10/27/2008	\$2,000.00
HANDELSMAN, WALTER	235 PINELAWN RD/ VIEWPOINT SECTION			MELVILLE	NY	11747	9/12/2008	\$3,720.44
HANDELSMAN, WALTER	235 PINELAWN RD/ VIEWPOINT SECTION			MELVILLE	NY	11747	9/12/2008	\$32.49
HANDELSMAN, WALTER	235 PINELAWN RD/ VIEWPOINT SECTION			MELVILLE	NY	11747	10/10/2008	\$3,510.58
HANDELSMAN, WALTER	235 PINELAWN RD/ VIEWPOINT SECTION			MELVILLE	NY	11747	10/10/2008	\$32.49
HANDELSMAN, WALTER	235 PINELAWN RD/ VIEWPOINT SECTION			MELVILLE	NY	11747	11/7/2008	\$3,465.87
HANDELSMAN, WALTER	235 PINELAWN RD/ VIEWPOINT SECTION			MELVILLE	NY	11747	11/7/2008	\$30.61
HANSON, VICTOR DAVIS	8343 E MT VIEW AVE			SELMA	CA	93662	9/12/2008	\$2,073.58
HANSON, VICTOR DAVIS	8343 E MT VIEW AVE			SELMA	CA	93662	10/10/2008	\$1,858.65
HANSON, VICTOR DAVIS	8343 E MT VIEW AVE			SELMA	CA	93662	11/7/2008	\$1,904.86
HARBOR NEWS INC	PO BOX 206			GRIFFITH	IN	46319	9/9/2008	\$6,536.98
HARBOR NEWS INC	PO BOX 206			GRIFFITH	IN	46319	9/16/2008	\$6,527.70
HARBOR NEWS INC	PO BOX 206			GRIFFITH	IN	46319	9/23/2008	\$6,506.76
HARBOR NEWS INC	PO BOX 206			GRIFFITH	IN	46319	9/30/2008	\$6,582.12
HARBOR NEWS INC	PO BOX 206			GRIFFITH	IN	46319	10/7/2008	\$6,505.53
HARBOR NEWS INC	PO BOX 206			GRIFFITH	IN	46319	10/14/2008	\$6,904.15
HARBOR NEWS INC	PO BOX 206			GRIFFITH	IN	46319	10/21/2008	\$6,464.20
HARBOR NEWS INC	PO BOX 206			GRIFFITH	IN	46319	10/28/2008	\$6,428.19
HARBOR NEWS INC	PO BOX 206			GRIFFITH	IN	46319	11/4/2008	\$6,419.78
HARBOR NEWS INC	PO BOX 206			GRIFFITH	IN	46319	11/12/2008	\$6,382.82
HARBOR NEWS INC	PO BOX 206			GRIFFITH	IN	46319	11/18/2008	\$6,420.82
HARBOR NEWS INC	PO BOX 206			GRIFFITH	IN	46319	11/25/2008	\$6,409.41
HARBOR NEWS INC	PO BOX 206			GRIFFITH	IN	46319	12/2/2008	\$6,367.60
HARFORD, WILLIAM	6701 N LIGHTFOOT AVE			CHICAGO	IL	60646	9/11/2008	\$1,127.06
HARFORD, WILLIAM	6701 N LIGHTFOOT AVE			CHICAGO	IL	60646	9/22/2008	\$2,478.44
HARFORD, WILLIAM	6701 N LIGHTFOOT AVE			CHICAGO	IL	60646	9/29/2008	\$1,557.33
HARFORD, WILLIAM	6701 N LIGHTFOOT AVE			CHICAGO	IL	60646	10/14/2008	\$1,736.36
HARFORD, WILLIAM	6701 N LIGHTFOOT AVE			CHICAGO	IL	60646	10/14/2008	\$2,052.65
HARFORD, WILLIAM	6701 N LIGHTFOOT AVE			CHICAGO	IL	60646	10/22/2008	\$1,027.48
HARFORD, WILLIAM	6701 N LIGHTFOOT AVE			CHICAGO	IL	60646	11/12/2008	\$180.00
HARFORD, WILLIAM	6701 N LIGHTFOOT AVE			CHICAGO	IL	60646	11/24/2008	\$109.89
HARITOS,GUS	2701 W CARMEN AVE			CHICAGO	IL	60625	9/10/2008	\$636.00
HARITOS,GUS	2701 W CARMEN AVE			CHICAGO	IL	60625	9/16/2008	\$636.00
HARITOS,GUS	2701 W CARMEN AVE			CHICAGO	IL	60625	9/24/2008	\$636.00
HARITOS,GUS	2701 W CARMEN AVE			CHICAGO	IL	60625	9/29/2008	\$661.00
HARITOS,GUS	2701 W CARMEN AVE			CHICAGO	IL	60625	10/2/2008	\$1,368.60
HARITOS,GUS	2701 W CARMEN AVE			CHICAGO	IL	60625	10/9/2008	\$636.00
HARITOS,GUS	2701 W CARMEN AVE			CHICAGO	IL	60625	10/17/2008	\$636.00
HARITOS,GUS	2701 W CARMEN AVE			CHICAGO	IL	60625	10/27/2008	\$636.00
HARITOS,GUS	2701 W CARMEN AVE			CHICAGO	IL	60625	11/4/2008	\$905.20
HARITOS,GUS	2701 W CARMEN AVE			CHICAGO	IL	60625	11/6/2008	\$1,124.40
HARITOS,GUS	2701 W CARMEN AVE			CHICAGO	IL	60625	11/13/2008	\$636.00
HARITOS,GUS	2701 W CARMEN AVE			CHICAGO	IL	60625	11/21/2008	\$636.00
HARITOS,GUS	2701 W CARMEN AVE			CHICAGO	IL	60625	12/4/2008	\$636.00
HARLACHER, HELENA	53 W PRISCILLA ST			ALLENTOWN	PA	18103	9/9/2008	\$953.60
HARLACHER, HELENA	53 W PRISCILLA ST			ALLENTOWN	PA	18103	9/23/2008	\$962.54
HARLACHER, HELENA	53 W PRISCILLA ST			ALLENTOWN	PA	18103	10/1/2008	\$1,056.00
HARLACHER, HELENA	53 W PRISCILLA ST			ALLENTOWN	PA	18103	10/7/2008	\$889.60
HARLACHER, HELENA	53 W PRISCILLA ST			ALLENTOWN	PA	18103	10/21/2008	\$971.36

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Payment date	Amount paid
HARLACHER, HELENA	53 W PRISCILLA ST			ALLENTOWN	PA	18103	11/4/2008	\$1,039.50
HARLACHER, HELENA	53 W PRISCILLA ST			ALLENTOWN	PA	18103	11/6/2008	\$1,056.00
HARLACHER, HELENA	53 W PRISCILLA ST			ALLENTOWN	PA	18103	11/18/2008	\$917.52
HARLACHER, HELENA	53 W PRISCILLA ST			ALLENTOWN	PA	18103	12/1/2008	\$1,056.00
HARLACHER, HELENA	53 W PRISCILLA ST			ALLENTOWN	PA	18103	12/2/2008	\$924.98
HARMONI	11 ROY AVE			MASSAPEQUA	NY	11758	9/10/2008	\$3,140.00
HARMONI	11 ROY AVE			MASSAPEQUA	NY	11758	9/17/2008	\$5,675.00
HARMONI	11 ROY AVE			MASSAPEQUA	NY	11758	9/23/2008	\$685.00
HARMONI	11 ROY AVE			MASSAPEQUA	NY	11758	9/26/2008	\$1,915.00
HARMONI	11 ROY AVE			MASSAPEQUA	NY	11758	10/7/2008	\$1,270.00
HARMONI	11 ROY AVE			MASSAPEQUA	NY	11758	10/16/2008	\$1,460.00
HARMONI	11 ROY AVE			MASSAPEQUA	NY	11758	10/22/2008	\$1,050.00
HARMSWORTH NEWS SERVICE INC	182 SINGINGWOOD DR			HOLBROOK	NY	11741	9/10/2008	\$14,251.96
HARMSWORTH NEWS SERVICE INC	182 SINGINGWOOD DR			HOLBROOK	NY	11741	9/17/2008	\$14,710.14
HARMSWORTH NEWS SERVICE INC	182 SINGINGWOOD DR			HOLBROOK	NY	11741	9/24/2008	\$14,717.84
HARMSWORTH NEWS SERVICE INC	182 SINGINGWOOD DR			HOLBROOK	NY	11741	10/1/2008	\$12,605.18
HARMSWORTH NEWS SERVICE INC	182 SINGINGWOOD DR			HOLBROOK	NY	11741	10/8/2008	\$14,308.74
HARMSWORTH NEWS SERVICE INC	182 SINGINGWOOD DR			HOLBROOK	NY	11741	10/15/2008	\$14,294.99
HARMSWORTH NEWS SERVICE INC	182 SINGINGWOOD DR			HOLBROOK	NY	11741	10/22/2008	\$14,120.42
HARPER, WALTER J	3128 REDHILL AVENUE SUITE 700			COSTA MESA	CA	92626	9/10/2008	\$39,864.94
HARPER, WALTER J	3128 REDHILL AVENUE SUITE 700			COSTA MESA	CA	92626	9/19/2008	\$7,500.00
HARPER, WALTER J	3128 REDHILL AVENUE SUITE 700			COSTA MESA	CA	92626	9/24/2008	\$50,563.71
HARPER, WALTER J	3128 REDHILL AVENUE SUITE 700			COSTA MESA	CA	92626	10/8/2008	\$39,807.65
HARPER, WALTER J	3128 REDHILL AVENUE SUITE 700			COSTA MESA	CA	92626	10/22/2008	\$49,124.39
HARPER, WALTER J	3128 REDHILL AVENUE SUITE 700			COSTA MESA	CA	92626	11/5/2008	\$40,511.81
HARPER, WALTER J	3128 REDHILL AVENUE SUITE 700			COSTA MESA	CA	92626	11/19/2008	\$49,480.21
HARPER, WALTER J	3128 REDHILL AVENUE SUITE 700			COSTA MESA	CA	92626	12/3/2008	\$40,267.73
HARRIS CORP BROADCAST COMMUNICATIONS	PO BOX 951603			DALLAS	TX	75395-1603	9/12/2008	\$8,317.80
HARRIS CORP BROADCAST COMMUNICATIONS	PO BOX 951603			DALLAS	TX	75395-1603	9/19/2008	\$70.86
HARRIS CORP BROADCAST COMMUNICATIONS	PO BOX 951603			DALLAS	TX	75395-1603	10/9/2008	\$38.16
HARRIS CORP BROADCAST COMMUNICATIONS	PO BOX 951603			DALLAS	TX	75395-1603	10/9/2008	\$32.70
HARRIS CORP BROADCAST COMMUNICATIONS	PO BOX 951603			DALLAS	TX	75395-1603	10/15/2008	\$8,317.80
HARRIS CORP BROADCAST COMMUNICATIONS	PO BOX 951603			DALLAS	TX	75395-1603	11/5/2008	\$146.93
HARRIS CORP BROADCAST COMMUNICATIONS	PO BOX 951603			DALLAS	TX	75395-1603	11/13/2008	\$179.59
HARRIS CORP BROADCAST COMMUNICATIONS	PO BOX 951603			DALLAS	TX	75395-1603	11/14/2008	\$109.02
HARRIS CORP BROADCAST COMMUNICATIONS	PO BOX 951603			DALLAS	TX	75395-1603	11/14/2008	\$102,864.35
HARRIS CORP BROADCAST COMMUNICATIONS	PO BOX 951603			DALLAS	TX	75395-1603	11/17/2008	\$8,317.80
HARRIS CORPORATION	BROADCAST DIVISION BROADCAST SYSTEM	4393 DIGITAL WAY		MASON	OH	45040	9/15/2008	\$5,192.64
HARRIS CORPORATION	BROADCAST DIVISION BROADCAST SYSTEM	4393 DIGITAL WAY		MASON	OH	45040	9/18/2008	\$3,150.00
HARRIS CORPORATION	BROADCAST DIVISION BROADCAST SYSTEM	4393 DIGITAL WAY		MASON	OH	45040	9/22/2008	\$107.58
HARRIS CORPORATION	BROADCAST DIVISION BROADCAST SYSTEM	4393 DIGITAL WAY		MASON	OH	45040	9/22/2008	\$38.16
HARRIS CORPORATION	BROADCAST DIVISION BROADCAST SYSTEM	4393 DIGITAL WAY		MASON	OH	45040	9/23/2008	\$13,955.60
HARRIS CORPORATION	BROADCAST DIVISION BROADCAST SYSTEM	4393 DIGITAL WAY		MASON	OH	45040	10/10/2008	\$54.13
HARRIS CORPORATION	BROADCAST DIVISION BROADCAST SYSTEM	4393 DIGITAL WAY		MASON	OH	45040	10/10/2008	\$107.58
HARRIS CORPORATION	BROADCAST DIVISION BROADCAST SYSTEM	4393 DIGITAL WAY		MASON	OH	45040	10/10/2008	\$38.16
HARRIS CORPORATION	BROADCAST DIVISION BROADCAST SYSTEM	4393 DIGITAL WAY		MASON	OH	45040	10/16/2008	\$13,453.31
HARRIS CORPORATION	BROADCAST DIVISION BROADCAST SYSTEM	4393 DIGITAL WAY		MASON	OH	45040	10/17/2008	\$3,150.00
HARRIS CORPORATION	BROADCAST DIVISION BROADCAST SYSTEM	4393 DIGITAL WAY		MASON	OH	45040	11/17/2008	\$4,050.00
HARRIS CORPORATION	BROADCAST COMMUNICATIONS DIVISION	PO BOX 96776		CHICAGO	IL	60693	9/10/2008	\$843.91
HARRIS CORPORATION	BROADCAST COMMUNICATIONS DIVISION	PO BOX 96776		CHICAGO	IL	60693	9/12/2008	\$918.00
HARRIS CORPORATION	BROADCAST COMMUNICATIONS DIVISION	PO BOX 96776		CHICAGO	IL	60693	9/15/2008	\$74.03
HARRIS CORPORATION	BROADCAST COMMUNICATIONS DIVISION	PO BOX 96776		CHICAGO	IL	60693	9/15/2008	\$125.06
HARRIS CORPORATION	BROADCAST COMMUNICATIONS DIVISION	PO BOX 96776		CHICAGO	IL	60693	9/17/2008	\$65.03
HARRIS CORPORATION	BROADCAST COMMUNICATIONS DIVISION	PO BOX 96776		CHICAGO	IL	60693	9/17/2008	\$12,912.00
HARRIS CORPORATION	BROADCAST COMMUNICATIONS DIVISION	PO BOX 96776		CHICAGO	IL	60693	9/19/2008	\$830.00
HARRIS CORPORATION	BROADCAST COMMUNICATIONS DIVISION	PO BOX 96776		CHICAGO	IL	60693	9/22/2008	\$74.03
HARRIS CORPORATION	BROADCAST COMMUNICATIONS DIVISION	PO BOX 96776		CHICAGO	IL	60693	9/22/2008	\$8,317.80
HARRIS CORPORATION	BROADCAST COMMUNICATIONS DIVISION	PO BOX 96776		CHICAGO	IL	60693	9/23/2008	\$2,291.47
HARRIS CORPORATION	BROADCAST COMMUNICATIONS DIVISION	PO BOX 96776		CHICAGO	IL	60693	9/23/2008	\$10.78
HARRIS CORPORATION	BROADCAST COMMUNICATIONS DIVISION	PO BOX 96776		CHICAGO	IL	60693	9/24/2008	\$2,269.00
HARRIS CORPORATION	BROADCAST COMMUNICATIONS DIVISION	PO BOX 96776		CHICAGO	IL	60693	9/24/2008	\$4,691.48
HARRIS CORPORATION	BROADCAST COMMUNICATIONS DIVISION	PO BOX 96776		CHICAGO	IL	60693	9/25/2008	\$6,396.00
HARRIS CORPORATION	BROADCAST COMMUNICATIONS DIVISION	PO BOX 96776		CHICAGO	IL	60693	9/25/2008	\$6,356.82
HARRIS CORPORATION	BROADCAST COMMUNICATIONS DIVISION	PO BOX 96776		CHICAGO	IL	60693	9/26/2008	\$14,130.00
HARRIS CORPORATION	BROADCAST COMMUNICATIONS DIVISION	PO BOX 96776		CHICAGO	IL	60693	9/26/2008	\$11,615.48
HARRIS CORPORATION	BROADCAST COMMUNICATIONS DIVISION	PO BOX 96776		CHICAGO	IL	60693	9/26/2008	\$6,918.62
HARRIS CORPORATION	BROADCAST COMMUNICATIONS DIVISION	PO BOX 96776		CHICAGO	IL	60693	9/29/2008	\$2,000.00
HARRIS CORPORATION	BROADCAST COMMUNICATIONS DIVISION	PO BOX 96776		CHICAGO	IL	60693	9/29/2008	\$14,258.95
HARRIS CORPORATION	BROADCAST COMMUNICATIONS DIVISION	PO BOX 96776		CHICAGO	IL	60693	9/29/2008	\$3,090.00
HARRIS CORPORATION	BROADCAST COMMUNICATIONS DIVISION	PO BOX 96776		CHICAGO	IL	60693	9/30/2008	\$5,263.18
HARRIS CORPORATION	BROADCAST COMMUNICATIONS DIVISION	PO BOX 96776		CHICAGO	IL	60693	10/6/2008	\$11,615.48
HARRIS CORPORATION	BROADCAST COMMUNICATIONS DIVISION	PO BOX 96776		CHICAGO	IL	60693	10/7/2008	\$3,680.50
HARRIS CORPORATION	BROADCAST COMMUNICATIONS DIVISION	PO BOX 96776		CHICAGO	IL	60693	10/9/2008	\$5,854.06

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Payment date	Amount paid
HARRIS CORPORATION	BROADCAST COMMUNICATIONS DIVISION	PO BOX 96776		CHICAGO	IL	60693	10/14/2008	\$459.00
HARRIS CORPORATION	BROADCAST COMMUNICATIONS DIVISION	PO BOX 96776		CHICAGO	IL	60693	10/21/2008	\$6,456.00
HARRIS CORPORATION	BROADCAST COMMUNICATIONS DIVISION	PO BOX 96776		CHICAGO	IL	60693	10/22/2008	\$4,816.54
HARRIS CORPORATION	BROADCAST COMMUNICATIONS DIVISION	PO BOX 96776		CHICAGO	IL	60693	10/23/2008	\$6,500.42
HARRIS CORPORATION	BROADCAST COMMUNICATIONS DIVISION	PO BOX 96776		CHICAGO	IL	60693	10/23/2008	\$6,391.82
HARRIS CORPORATION	BROADCAST COMMUNICATIONS DIVISION	PO BOX 96776		CHICAGO	IL	60693	10/23/2008	\$3,090.00
HARRIS CORPORATION	BROADCAST COMMUNICATIONS DIVISION	PO BOX 96776		CHICAGO	IL	60693	10/27/2008	\$5,300.22
HARRIS CORPORATION	BROADCAST COMMUNICATIONS DIVISION	PO BOX 96776		CHICAGO	IL	60693	10/27/2008	\$2,302.64
HARRIS CORPORATION	BROADCAST COMMUNICATIONS DIVISION	PO BOX 96776		CHICAGO	IL	60693	10/27/2008	\$6,918.62
HARRIS CORPORATION	BROADCAST COMMUNICATIONS DIVISION	PO BOX 96776		CHICAGO	IL	60693	10/27/2008	\$14,190.00
HARRIS CORPORATION	BROADCAST COMMUNICATIONS DIVISION	PO BOX 96776		CHICAGO	IL	60693	10/31/2008	\$5,263.18
HARRIS CORPORATION	BROADCAST COMMUNICATIONS DIVISION	PO BOX 96776		CHICAGO	IL	60693	11/6/2008	\$11,615.48
HARRIS CORPORATION	BROADCAST COMMUNICATIONS DIVISION	PO BOX 96776		CHICAGO	IL	60693	11/6/2008	\$5,854.06
HARRIS CORPORATION	BROADCAST COMMUNICATIONS DIVISION	PO BOX 96776		CHICAGO	IL	60693	11/10/2008	\$462.50
HARRIS CORPORATION	BROADCAST COMMUNICATIONS DIVISION	PO BOX 96776		CHICAGO	IL	60693	11/14/2008	\$459.00
HARRIS CORPORATION	BROADCAST COMMUNICATIONS DIVISION	PO BOX 96776		CHICAGO	IL	60693	11/17/2008	\$13,507.44
HARRIS CORPORATION	BROADCAST COMMUNICATIONS DIVISION	PO BOX 96776		CHICAGO	IL	60693	11/20/2008	\$265.00
HARRIS CORPORATION	BROADCAST COMMUNICATIONS DIVISION	PO BOX 96776		CHICAGO	IL	60693	11/24/2008	\$60.00
HARRIS CORPORATION	BROADCAST COMMUNICATIONS DIVISION	PO BOX 96776		CHICAGO	IL	60693	11/24/2008	\$6,456.00
HARRIS CORPORATION	BROADCAST COMMUNICATIONS DIVISION	PO BOX 96776		CHICAGO	IL	60693	11/24/2008	\$6,500.42
HARRIS CORPORATION	BROADCAST COMMUNICATIONS DIVISION	PO BOX 96776		CHICAGO	IL	60693	11/24/2008	\$74.03
HARRIS CORPORATION	BROADCAST COMMUNICATIONS DIVISION	PO BOX 96776		CHICAGO	IL	60693	11/24/2008	\$3,090.00
HARRIS CORPORATION	BROADCAST COMMUNICATIONS DIVISION	PO BOX 96776		CHICAGO	IL	60693	11/24/2008	\$5,854.06
HARRIS CORPORATION	BROADCAST COMMUNICATIONS DIVISION	PO BOX 96776		CHICAGO	IL	60693	11/25/2008	\$6,391.82
HARRIS CORPORATION	BROADCAST COMMUNICATIONS DIVISION	PO BOX 96776		CHICAGO	IL	60693	11/25/2008	\$6,918.62
HARRIS CORPORATION	BROADCAST COMMUNICATIONS DIVISION	PO BOX 96776		CHICAGO	IL	60693	11/26/2008	\$5,263.18
HARRIS CORPORATION	BROADCAST COMMUNICATIONS DIVISION	PO BOX 96776		CHICAGO	IL	60693	12/4/2008	\$11,615.48
HARRIS, DAVID L	224 2ND STREET SOUTH			HAINES CITY	FL	33844	9/11/2008	\$625.94
HARRIS, DAVID L	224 2ND STREET SOUTH			HAINES CITY	FL	33844	9/18/2008	\$2,594.37
HARRIS, DAVID L	224 2ND STREET SOUTH			HAINES CITY	FL	33844	9/25/2008	\$1,584.50
HARRIS, DAVID L	224 2ND STREET SOUTH			HAINES CITY	FL	33844	10/2/2008	\$1,842.34
HARRIS, DAVID L	224 2ND STREET SOUTH			HAINES CITY	FL	33844	10/9/2008	\$2,126.64
HARRIS, DAVID L	224 2ND STREET SOUTH			HAINES CITY	FL	33844	10/16/2008	\$2,167.40
HARRIS, DAVID L	224 2ND STREET SOUTH			HAINES CITY	FL	33844	10/23/2008	\$2,291.63
HARRIS, DAVID L	224 2ND STREET SOUTH			HAINES CITY	FL	33844	10/30/2008	\$2,060.64
HARRIS, DAVID L	224 2ND STREET SOUTH			HAINES CITY	FL	33844	11/6/2008	\$2,181.19
HARRIS, DAVID L	224 2ND STREET SOUTH			HAINES CITY	FL	33844	11/13/2008	\$2,181.19
HARRIS, DAVID L	224 2ND STREET SOUTH			HAINES CITY	FL	33844	11/20/2008	\$4,406.52
HARRIS, DAVID L	224 2ND STREET SOUTH			HAINES CITY	FL	33844	11/25/2008	\$4,406.52
HARRIS, DAVID L	224 2ND STREET SOUTH			HAINES CITY	FL	33844	12/4/2008	\$2,640.50
HARRIS, KATHLEEN	9424 N LAUREL RD			LAUREL	MD	20723	9/17/2008	\$1,212.10
HARRIS, KATHLEEN	9424 N LAUREL RD			LAUREL	MD	20723	10/1/2008	\$1,212.10
HARRIS, KATHLEEN	9424 N LAUREL RD			LAUREL	MD	20723	10/15/2008	\$1,428.93
HARRIS, KATHLEEN	9424 N LAUREL RD			LAUREL	MD	20723	10/29/2008	\$1,119.04
HARRIS, KATHLEEN	9424 N LAUREL RD			LAUREL	MD	20723	11/12/2008	\$1,062.34
HARRIS, KATHLEEN	9424 N LAUREL RD			LAUREL	MD	20723	11/25/2008	\$1,622.34
HARRIS, REBECCA LYN	4041 ELM ST	STE 5625		LADY LAKE	FL	32159	9/11/2008	\$568.14
HARRIS, REBECCA LYN	4041 ELM ST	STE 5625		LADY LAKE	FL	32159	9/18/2008	\$578.03
HARRIS, REBECCA LYN	4041 ELM ST	STE 5625		LADY LAKE	FL	32159	9/25/2008	\$575.70
HARRIS, REBECCA LYN	4041 ELM ST	STE 5625		LADY LAKE	FL	32159	10/2/2008	\$520.14
HARRIS, REBECCA LYN	4041 ELM ST	STE 5625		LADY LAKE	FL	32159	10/9/2008	\$585.95
HARRIS, REBECCA LYN	4041 ELM ST	STE 5625		LADY LAKE	FL	32159	10/16/2008	\$585.60
HARRIS, REBECCA LYN	4041 ELM ST	STE 5625		LADY LAKE	FL	32159	10/23/2008	\$586.09
HARRIS, REBECCA LYN	4041 ELM ST	STE 5625		LADY LAKE	FL	32159	10/30/2008	\$594.25
HARRIS, REBECCA LYN	4041 ELM ST	STE 5625		LADY LAKE	FL	32159	11/6/2008	\$589.04
HARRIS, REBECCA LYN	4041 ELM ST	STE 5625		LADY LAKE	FL	32159	11/13/2008	\$555.44
HARRIS, REBECCA LYN	4041 ELM ST	STE 5625		LADY LAKE	FL	32159	11/20/2008	\$600.93
HARRIS, REBECCA LYN	4041 ELM ST	STE 5625		LADY LAKE	FL	32159	11/25/2008	\$600.93
HARRIS, REBECCA LYN	4041 ELM ST	STE 5625		LADY LAKE	FL	32159	12/4/2008	\$594.04
HARRISON, KRISTIN D	200 NE 20 ST NO.217C			BOCA RATON	FL	33431	10/1/2008	\$7,431.46
HARRISON, SHERYL	7505 WOODBINE RD.			WOODBINE	MD	21797	9/17/2008	\$947.18
HARRISON, SHERYL	7505 WOODBINE RD.			WOODBINE	MD	21797	9/23/2008	\$235.64
HARRISON, SHERYL	7505 WOODBINE RD.			WOODBINE	MD	21797	10/1/2008	\$947.18
HARRISON, SHERYL	7505 WOODBINE RD.			WOODBINE	MD	21797	10/15/2008	\$947.18
HARRISON, SHERYL	7505 WOODBINE RD.			WOODBINE	MD	21797	10/20/2008	\$235.64
HARRISON, SHERYL	7505 WOODBINE RD.			WOODBINE	MD	21797	10/29/2008	\$827.18
HARRISON, SHERYL	7505 WOODBINE RD.			WOODBINE	MD	21797	11/12/2008	\$827.18
HARRISON, SHERYL	7505 WOODBINE RD.			WOODBINE	MD	21797	11/21/2008	\$294.55
HARRISON, SHERYL	7505 WOODBINE RD.			WOODBINE	MD	21797	11/25/2008	\$814.08
HART MARKETING LLC	2803 HEATHER WOOD DR			FLOWER MOUND	TX	75022	9/17/2008	\$6,553.55
HART MARKETING LLC	2803 HEATHER WOOD DR			FLOWER MOUND	TX	75022	9/19/2008	\$18,137.00
HART MARKETING LLC	2803 HEATHER WOOD DR			FLOWER MOUND	TX	75022	10/20/2008	\$5,282.84
HARTFORD	ATTN SHAUNA COLLINS	690 ASYLUM AVE T 12		HARTFORD	CT	06103	11/24/2008	\$12,637.98

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Payment date	Amount paid
HARTFORD COURANT EMPLOYEES	285 BRD ST			HARTFORD	CT	06115	9/10/2008	\$325.00
HARTFORD COURANT EMPLOYEES	285 BRD ST			HARTFORD	CT	06115	9/11/2008	\$50.00
HARTFORD COURANT EMPLOYEES	285 BRD ST			HARTFORD	CT	06115	9/18/2008	\$74,028.60
HARTFORD COURANT EMPLOYEES	285 BRD ST			HARTFORD	CT	06115	9/18/2008	\$1,343.00
HARTFORD COURANT EMPLOYEES	285 BRD ST			HARTFORD	CT	06115	9/25/2008	\$325.00
HARTFORD COURANT EMPLOYEES	285 BRD ST			HARTFORD	CT	06115	9/25/2008	\$50.00
HARTFORD COURANT EMPLOYEES	285 BRD ST			HARTFORD	CT	06115	10/2/2008	\$74,377.99
HARTFORD COURANT EMPLOYEES	285 BRD ST			HARTFORD	CT	06115	10/2/2008	\$1,343.00
HARTFORD COURANT EMPLOYEES	285 BRD ST			HARTFORD	CT	06115	10/10/2008	\$325.00
HARTFORD COURANT EMPLOYEES	285 BRD ST			HARTFORD	CT	06115	10/10/2008	\$50.00
HARTFORD COURANT EMPLOYEES	285 BRD ST			HARTFORD	CT	06115	10/16/2008	\$74,338.08
HARTFORD COURANT EMPLOYEES	285 BRD ST			HARTFORD	CT	06115	10/16/2008	\$1,343.00
HARTFORD COURANT EMPLOYEES	285 BRD ST			HARTFORD	CT	06115	10/22/2008	\$325.00
HARTFORD COURANT EMPLOYEES	285 BRD ST			HARTFORD	CT	06115	10/22/2008	\$50.00
HARTFORD COURANT EMPLOYEES	285 BRD ST			HARTFORD	CT	06115	10/30/2008	\$73,515.02
HARTFORD COURANT EMPLOYEES	285 BRD ST			HARTFORD	CT	06115	10/30/2008	\$1,343.00
HARTFORD COURANT EMPLOYEES	285 BRD ST			HARTFORD	CT	06115	11/5/2008	\$325.00
HARTFORD COURANT EMPLOYEES	285 BRD ST			HARTFORD	CT	06115	11/5/2008	\$230.00
HARTFORD COURANT EMPLOYEES	285 BRD ST			HARTFORD	CT	06115	11/13/2008	\$74,373.21
HARTFORD COURANT EMPLOYEES	285 BRD ST			HARTFORD	CT	06115	11/13/2008	\$1,343.00
HARTFORD COURANT EMPLOYEES	285 BRD ST			HARTFORD	CT	06115	11/21/2008	\$325.00
HARTFORD COURANT EMPLOYEES	285 BRD ST			HARTFORD	CT	06115	11/24/2008	\$230.00
HARTFORD COURANT EMPLOYEES	285 BRD ST			HARTFORD	CT	06115	11/26/2008	\$73,648.46
HARTFORD COURANT EMPLOYEES	285 BRD ST			HARTFORD	CT	06115	11/26/2008	\$1,343.00
HARTLEY, DANIELLE	603 JUNIPER ST			QUAKERTOWN	PA	18951	9/9/2008	\$1,258.70
HARTLEY, DANIELLE	603 JUNIPER ST			QUAKERTOWN	PA	18951	9/23/2008	\$1,100.89
HARTLEY, DANIELLE	603 JUNIPER ST			QUAKERTOWN	PA	18951	10/7/2008	\$1,028.90
HARTLEY, DANIELLE	603 JUNIPER ST			QUAKERTOWN	PA	18951	10/21/2008	\$1,101.22
HARTLEY, DANIELLE	603 JUNIPER ST			QUAKERTOWN	PA	18951	11/4/2008	\$1,088.84
HARTLEY, DANIELLE	603 JUNIPER ST			QUAKERTOWN	PA	18951	11/18/2008	\$1,001.89
HARTLEY, DANIELLE	603 JUNIPER ST			QUAKERTOWN	PA	18951	12/2/2008	\$1,096.08
HASLER MAILING SYSTEMS SOLUTIONS	111 WALL ST			NEW YORK	NY	10043	9/29/2008	\$20,000.00
HASSETT AIR EXPRESS	877 S ROUTE 83			ELMHURST	IL	60126	9/25/2008	\$7,998.70
HASSETT AIR EXPRESS	877 S ROUTE 83			ELMHURST	IL	60126	10/9/2008	\$3,961.66
HASSETT AIR EXPRESS	877 S ROUTE 83			ELMHURST	IL	60126	10/14/2008	\$3,485.66
HASSETT AIR EXPRESS	877 S ROUTE 83			ELMHURST	IL	60126	11/3/2008	\$10,178.32
HASSETT AIR EXPRESS	877 S ROUTE 83			ELMHURST	IL	60126	11/7/2008	\$2,779.23
HASSETT AIR EXPRESS	877 S ROUTE 83			ELMHURST	IL	60126	11/17/2008	\$1,762.19
HAYDT, RYAN M	1920 HILLTOWN PIKE APT 6			HILLTOWN	PA	18927	9/9/2008	\$1,127.84
HAYDT, RYAN M	1920 HILLTOWN PIKE APT 6			HILLTOWN	PA	18927	9/23/2008	\$1,125.77
HAYDT, RYAN M	1920 HILLTOWN PIKE APT 6			HILLTOWN	PA	18927	10/7/2008	\$1,068.27
HAYDT, RYAN M	1920 HILLTOWN PIKE APT 6			HILLTOWN	PA	18927	10/21/2008	\$1,214.72
HAYDT, RYAN M	1920 HILLTOWN PIKE APT 6			HILLTOWN	PA	18927	11/4/2008	\$1,072.35
HAYDT, RYAN M	1920 HILLTOWN PIKE APT 6			HILLTOWN	PA	18927	11/18/2008	\$996.14
HAYDT, RYAN M	1920 HILLTOWN PIKE APT 6			HILLTOWN	PA	18927	12/2/2008	\$1,023.56
HAYES, CHRISTOPHER	5009 THE ALAMEDA			BALTIMORE	MD	21239	9/11/2008	\$6,651.69
HAYES, CHRISTOPHER	5009 THE ALAMEDA			BALTIMORE	MD	21239	9/17/2008	\$6,633.76
HAYES, CHRISTOPHER	5009 THE ALAMEDA			BALTIMORE	MD	21239	9/24/2008	\$6,562.11
HAYES, CHRISTOPHER	5009 THE ALAMEDA			BALTIMORE	MD	21239	10/1/2008	\$6,233.05
HAYES, CHRISTOPHER	5009 THE ALAMEDA			BALTIMORE	MD	21239	10/8/2008	\$6,258.46
HAYES, CHRISTOPHER	5009 THE ALAMEDA			BALTIMORE	MD	21239	10/15/2008	\$6,305.02
HAYES, CHRISTOPHER	5009 THE ALAMEDA			BALTIMORE	MD	21239	10/22/2008	\$7,100.03
HAYES, CHRISTOPHER	5009 THE ALAMEDA			BALTIMORE	MD	21239	10/29/2008	\$6,573.61
HAYES, CHRISTOPHER	5009 THE ALAMEDA			BALTIMORE	MD	21239	11/5/2008	\$6,882.16
HAYES, CHRISTOPHER	5009 THE ALAMEDA			BALTIMORE	MD	21239	11/12/2008	\$6,509.33
HAYES, CHRISTOPHER	5009 THE ALAMEDA			BALTIMORE	MD	21239	11/19/2008	\$6,100.81
HAYES, CHRISTOPHER	5009 THE ALAMEDA			BALTIMORE	MD	21239	11/26/2008	\$8,639.00
HAYES, CHRISTOPHER	5009 THE ALAMEDA			BALTIMORE	MD	21239	12/3/2008	\$7,779.83
HAYES, KENNETH W	22 LENORE DR			NEWPORT NEWS	VA	23601	9/18/2008	\$1,473.16
HAYES, KENNETH W	22 LENORE DR			NEWPORT NEWS	VA	23601	10/2/2008	\$1,478.22
HAYES, KENNETH W	22 LENORE DR			NEWPORT NEWS	VA	23601	10/16/2008	\$1,332.39
HAYES, KENNETH W	22 LENORE DR			NEWPORT NEWS	VA	23601	10/30/2008	\$1,417.26
HAYES, KENNETH W	22 LENORE DR			NEWPORT NEWS	VA	23601	11/13/2008	\$1,291.16
HAYES, KENNETH W	22 LENORE DR			NEWPORT NEWS	VA	23601	11/25/2008	\$1,203.07
HAYES, MARCUS	5700 FENWICK AVE			BALTIMORE	MD	21239	9/10/2008	\$14,138.02
HAYES, MARCUS	5700 FENWICK AVE			BALTIMORE	MD	21239	9/17/2008	\$16,158.45
HAYES, MARCUS	5700 FENWICK AVE			BALTIMORE	MD	21239	9/24/2008	\$14,003.58
HAYES, MARCUS	5700 FENWICK AVE			BALTIMORE	MD	21239	10/1/2008	\$13,619.08
HAYES, MARCUS	5700 FENWICK AVE			BALTIMORE	MD	21239	10/8/2008	\$13,256.19
HAYES, MARCUS	5700 FENWICK AVE			BALTIMORE	MD	21239	10/15/2008	\$13,289.38
HAYES, MARCUS	5700 FENWICK AVE			BALTIMORE	MD	21239	10/22/2008	\$13,204.84
HAYES, MARCUS	5700 FENWICK AVE			BALTIMORE	MD	21239	10/29/2008	\$13,820.54
HAYES, MARCUS	5700 FENWICK AVE			BALTIMORE	MD	21239	11/5/2008	\$14,009.78

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Payment date	Amount paid
HAYES, MARCUS	5700 FENWICK AVE			BALTIMORE	MD	21239	11/12/2008	\$13,427.96
HAYES, MARCUS	5700 FENWICK AVE			BALTIMORE	MD	21239	11/19/2008	\$13,673.57
HAYES, MARCUS	5700 FENWICK AVE			BALTIMORE	MD	21239	11/26/2008	\$13,583.08
HAYES, MARCUS	5700 FENWICK AVE			BALTIMORE	MD	21239	12/3/2008	\$13,841.77
HCC SPECIALTY UNDERWRITERS INC	401 EDGEWATER PL STE 400			WAKEFIELD	MA	01880	10/8/2008	\$5,694.60
HCC SPECIALTY UNDERWRITERS INC	401 EDGEWATER PL STE 400			WAKEFIELD	MA	01880	11/12/2008	\$2,660.52
HD NEWS LLC	1050 WOODHOLLOW DR APT 3			SCHERERVILLE	IN	46375	9/9/2008	\$7,346.44
HD NEWS LLC	1050 WOODHOLLOW DR APT 3			SCHERERVILLE	IN	46375	9/16/2008	\$6,955.07
HD NEWS LLC	1050 WOODHOLLOW DR APT 3			SCHERERVILLE	IN	46375	9/23/2008	\$6,913.56
HD NEWS LLC	1050 WOODHOLLOW DR APT 3			SCHERERVILLE	IN	46375	9/30/2008	\$6,943.42
HD NEWS LLC	1050 WOODHOLLOW DR APT 3			SCHERERVILLE	IN	46375	10/7/2008	\$6,885.75
HD NEWS LLC	1050 WOODHOLLOW DR APT 3			SCHERERVILLE	IN	46375	10/14/2008	\$6,979.33
HD NEWS LLC	1050 WOODHOLLOW DR APT 3			SCHERERVILLE	IN	46375	10/21/2008	\$6,878.65
HD NEWS LLC	1050 WOODHOLLOW DR APT 3			SCHERERVILLE	IN	46375	10/28/2008	\$6,868.06
HD NEWS LLC	1050 WOODHOLLOW DR APT 3			SCHERERVILLE	IN	46375	11/4/2008	\$6,884.89
HD NEWS LLC	1050 WOODHOLLOW DR APT 3			SCHERERVILLE	IN	46375	11/12/2008	\$6,823.72
HD NEWS LLC	1050 WOODHOLLOW DR APT 3			SCHERERVILLE	IN	46375	11/18/2008	\$6,785.84
HD NEWS LLC	1050 WOODHOLLOW DR APT 3			SCHERERVILLE	IN	46375	11/25/2008	\$6,772.61
HD NEWS LLC	1050 WOODHOLLOW DR APT 3			SCHERERVILLE	IN	46375	12/2/2008	\$7,368.26
HEACOCK, RICHARD	109 GRAVEL PIKE APT E1			GREEN LANE	PA	18054	9/9/2008	\$1,208.80
HEACOCK, RICHARD	109 GRAVEL PIKE APT E1			GREEN LANE	PA	18054	9/23/2008	\$1,197.87
HEACOCK, RICHARD	109 GRAVEL PIKE APT E1			GREEN LANE	PA	18054	10/7/2008	\$1,037.70
HEACOCK, RICHARD	109 GRAVEL PIKE APT E1			GREEN LANE	PA	18054	10/21/2008	\$1,022.69
HEACOCK, RICHARD	109 GRAVEL PIKE APT E1			GREEN LANE	PA	18054	11/4/2008	\$1,087.17
HEACOCK, RICHARD	109 GRAVEL PIKE APT E1			GREEN LANE	PA	18054	11/18/2008	\$1,010.04
HEACOCK, RICHARD	109 GRAVEL PIKE APT E1			GREEN LANE	PA	18054	12/2/2008	\$984.69
HEADWAY CORPORATE ST	ATTN ACCOUNTS RECEIVABLE	PO BOX 785381		PHILADELPHIA	PA	19178-5381	9/12/2008	\$755.18
HEADWAY CORPORATE ST	ATTN ACCOUNTS RECEIVABLE	PO BOX 785381		PHILADELPHIA	PA	19178-5381	9/15/2008	\$2,097.97
HEADWAY CORPORATE ST	ATTN ACCOUNTS RECEIVABLE	PO BOX 785381		PHILADELPHIA	PA	19178-5381	9/22/2008	\$1,882.04
HEADWAY CORPORATE ST	ATTN ACCOUNTS RECEIVABLE	PO BOX 785381		PHILADELPHIA	PA	19178-5381	9/23/2008	\$524.16
HEADWAY CORPORATE ST	ATTN ACCOUNTS RECEIVABLE	PO BOX 785381		PHILADELPHIA	PA	19178-5381	9/26/2008	\$61.20
HEADWAY CORPORATE ST	ATTN ACCOUNTS RECEIVABLE	PO BOX 785381		PHILADELPHIA	PA	19178-5381	9/29/2008	\$2,790.81
HEADWAY CORPORATE ST	ATTN ACCOUNTS RECEIVABLE	PO BOX 785381		PHILADELPHIA	PA	19178-5381	10/6/2008	\$2,065.62
HEADWAY CORPORATE ST	ATTN ACCOUNTS RECEIVABLE	PO BOX 785381		PHILADELPHIA	PA	19178-5381	10/10/2008	\$2,075.89
HEADWAY CORPORATE ST	ATTN ACCOUNTS RECEIVABLE	PO BOX 785381		PHILADELPHIA	PA	19178-5381	10/20/2008	\$1,276.44
HEADWAY CORPORATE ST	ATTN ACCOUNTS RECEIVABLE	PO BOX 785381		PHILADELPHIA	PA	19178-5381	10/27/2008	\$1,135.64
HEADWAY CORPORATE ST	ATTN ACCOUNTS RECEIVABLE	PO BOX 785381		PHILADELPHIA	PA	19178-5381	10/27/2008	\$628.71
HEADWAY CORPORATE ST	ATTN ACCOUNTS RECEIVABLE	PO BOX 785381		PHILADELPHIA	PA	19178-5381	11/3/2008	\$817.66
HEADWAY CORPORATE ST	ATTN ACCOUNTS RECEIVABLE	PO BOX 785381		PHILADELPHIA	PA	19178-5381	11/7/2008	\$2,142.00
HEADWAY CORPORATE ST	ATTN ACCOUNTS RECEIVABLE	PO BOX 785381		PHILADELPHIA	PA	19178-5381	11/17/2008	\$2,868.80
HEADWAY CORPORATE ST	ATTN ACCOUNTS RECEIVABLE	PO BOX 785381		PHILADELPHIA	PA	19178-5381	11/20/2008	\$2,744.97
HEADWAY CORPORATE ST	ATTN ACCOUNTS RECEIVABLE	PO BOX 785381		PHILADELPHIA	PA	19178-5381	12/1/2008	\$2,795.43
HEART OF FLORIDA UNITED WAY INC	1940 TRAYLOR BLVD			ORLANDO	FL	32804	9/17/2008	\$2,426.72
HEART OF FLORIDA UNITED WAY INC	1940 TRAYLOR BLVD			ORLANDO	FL	32804	9/18/2008	\$61.00
HEART OF FLORIDA UNITED WAY INC	1940 TRAYLOR BLVD			ORLANDO	FL	32804	9/25/2008	\$52,414.71
HEART OF FLORIDA UNITED WAY INC	1940 TRAYLOR BLVD			ORLANDO	FL	32804	10/15/2008	\$53.00
HEART OF FLORIDA UNITED WAY INC	1940 TRAYLOR BLVD			ORLANDO	FL	32804	10/24/2008	\$4,907.53
HEART OF FLORIDA UNITED WAY INC	1940 TRAYLOR BLVD			ORLANDO	FL	32804	11/21/2008	\$2,327.32
HEART OF FLORIDA UNITED WAY INC	1940 TRAYLOR BLVD			ORLANDO	FL	32804	12/3/2008	\$6,991.33
HEART USA INC	611 BROADWAY STE 607			NEW YORK	NY	10012	9/25/2008	\$350.00
HEART USA INC	611 BROADWAY STE 607			NEW YORK	NY	10012	9/26/2008	\$700.00
HEART USA INC	611 BROADWAY STE 607			NEW YORK	NY	10012	10/16/2008	\$350.00
HEART USA INC	611 BROADWAY STE 607			NEW YORK	NY	10012	10/29/2008	\$350.00
HEART USA INC	611 BROADWAY STE 607			NEW YORK	NY	10012	11/12/2008	\$500.00
HEART USA INC	611 BROADWAY STE 607			NEW YORK	NY	10012	11/24/2008	\$800.00
HEART USA INC	611 BROADWAY STE 607			NEW YORK	NY	10012	12/2/2008	\$350.00
HEART USA INC	611 BROADWAY STE 607			NEW YORK	NY	10012	12/4/2008	\$2,500.00
HECTOR ORTEGA	CALLE MIRANDA No.2-38	PUERTO CABELLO EDO CARABOBO		VENEZUELA			9/16/2008	\$1,334.08
HECTOR ORTEGA	CALLE MIRANDA No.2-38	PUERTO CABELLO EDO CARABOBO		VENEZUELA			9/16/2008	\$1,009.40
HECTOR ORTEGA	CALLE MIRANDA No.2-38	PUERTO CABELLO EDO CARABOBO		VENEZUELA			10/1/2008	\$8,375.00
HECTOR ORTEGA	CALLE MIRANDA No.2-38	PUERTO CABELLO EDO CARABOBO		VENEZUELA			10/23/2008	\$858.28
HECTOR ORTEGA	CALLE MIRANDA No.2-38	PUERTO CABELLO EDO CARABOBO		VENEZUELA			10/24/2008	\$1,665.35
HECTOR ORTEGA	CALLE MIRANDA No.2-38	PUERTO CABELLO EDO CARABOBO		VENEZUELA			11/3/2008	\$8,150.00
HECTOR ORTEGA	CALLE MIRANDA No.2-38	PUERTO CABELLO EDO CARABOBO		VENEZUELA			12/1/2008	\$2,675.00
HELINET AVIATION SERVICES LLC	16644 ROSCOE BLVD			VAN NUYS	CA	91406	10/20/2008	\$249,991.25
HELLMANN,TOM	3825 N LAKEWOOD AVE			CHICAGO	IL	60613	9/19/2008	\$1,585.31
HELLMANN,TOM	3825 N LAKEWOOD AVE			CHICAGO	IL	60613	9/22/2008	\$2,280.79
HELLMANN,TOM	3825 N LAKEWOOD AVE			CHICAGO	IL	60613	9/26/2008	\$1,718.76
HELLMANN,TOM	3825 N LAKEWOOD AVE			CHICAGO	IL	60613	10/14/2008	\$4,233.74
HELLMANN,TOM	3825 N LAKEWOOD AVE			CHICAGO	IL	60613	10/16/2008	\$558.06
HELSONS GARAGE DOOR STORE	5737 S HARLEM			CHICAGO	IL	60638	9/22/2008	\$4,027.00
HELSONS GARAGE DOOR STORE	5737 S HARLEM			CHICAGO	IL	60638	10/24/2008	\$5,700.00
HELSONS GARAGE DOOR STORE	5737 S HARLEM			CHICAGO	IL	60638	11/3/2008	\$1,704.00

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Payment date	Amount paid
HELSONS GARAGE DOOR STORE	5737 S HARLEM			CHICAGO	IL	60638	11/20/2008	\$16,730.00
HENDERSON, DENNY N	126 S SAGE HILLS RD			ORANGE	CA	92869	9/11/2008	\$363.66
HENDERSON, DENNY N	126 S SAGE HILLS RD			ORANGE	CA	92869	9/18/2008	\$643.87
HENDERSON, DENNY N	126 S SAGE HILLS RD			ORANGE	CA	92869	9/22/2008	\$834.57
HENDERSON, DENNY N	126 S SAGE HILLS RD			ORANGE	CA	92869	9/24/2008	\$464.89
HENDERSON, DENNY N	126 S SAGE HILLS RD			ORANGE	CA	92869	10/8/2008	\$585.19
HENDERSON, DENNY N	126 S SAGE HILLS RD			ORANGE	CA	92869	10/23/2008	\$506.83
HENDERSON, DENNY N	126 S SAGE HILLS RD			ORANGE	CA	92869	10/24/2008	\$2,842.21
HENDERSON, DENNY N	126 S SAGE HILLS RD			ORANGE	CA	92869	10/29/2008	\$95.94
HENDERSON, DENNY N	126 S SAGE HILLS RD			ORANGE	CA	92869	11/7/2008	\$1,544.03
HENDERSON, DENNY N	126 S SAGE HILLS RD			ORANGE	CA	92869	11/20/2008	\$1,554.15
HENDERSON, DENNY N	126 S SAGE HILLS RD			ORANGE	CA	92869	11/24/2008	\$761.56
HENDERSON, JACK	CASE NO.C00221523	PO BOX 5400		CAROL STREAM	IL	60197-5400	9/9/2008	\$6,122.35
HENDERSON, JACK	CASE NO.C00221523	PO BOX 5400		CAROL STREAM	IL	60197-5400	11/17/2008	\$0.00
HENDERSON, JACK	CASE NO.C00221523	PO BOX 5400		CAROL STREAM	IL	60197-5400	9/16/2008	\$5,740.35
HENDERSON, JACK	CASE NO.C00221523	PO BOX 5400		CAROL STREAM	IL	60197-5400	9/23/2008	\$5,815.92
HENDERSON, JACK	CASE NO.C00221523	PO BOX 5400		CAROL STREAM	IL	60197-5400	9/30/2008	\$5,896.99
HENDERSON, JACK	CASE NO.C00221523	PO BOX 5400		CAROL STREAM	IL	60197-5400	10/7/2008	\$7,060.16
HENDERSON, JACK	CASE NO.C00221523	PO BOX 5400		CAROL STREAM	IL	60197-5400	10/14/2008	\$6,446.01
HENDERSON, JACK	CASE NO.C00221523	PO BOX 5400		CAROL STREAM	IL	60197-5400	10/21/2008	\$5,686.98
HENDERSON, JACK	CASE NO.C00221523	PO BOX 5400		CAROL STREAM	IL	60197-5400	10/28/2008	\$5,356.77
HENDERSON, JACK	CASE NO.C00221523	PO BOX 5400		CAROL STREAM	IL	60197-5400	11/4/2008	\$7,078.42
HENDERSON, JACK	CASE NO.C00221523	PO BOX 5400		CAROL STREAM	IL	60197-5400	11/10/2008	\$606.06
HENDERSON, JACK	CASE NO.C00221523	PO BOX 5400		CAROL STREAM	IL	60197-5400	11/12/2008	\$5,545.83
HENDERSON, JACK	CASE NO.C00221523	PO BOX 5400		CAROL STREAM	IL	60197-5400	11/18/2008	\$5,631.59
HENDERSON, JACK	CASE NO.C00221523	PO BOX 5400		CAROL STREAM	IL	60197-5400	11/25/2008	\$5,476.87
HENDERSON, JACK	CASE NO.C00221523	PO BOX 5400		CAROL STREAM	IL	60197-5400	12/2/2008	\$6,929.05
HENDRICKS, JEFF	2749 2ND AVE SOUTH	GATEWAY NEWS		CLINTON	IA	52732	10/3/2008	\$5,143.81
HENDRICKS, JEFF	2749 2ND AVE SOUTH	GATEWAY NEWS		CLINTON	IA	52732	10/31/2008	\$5,143.81
HENDRICKS, JEFF	2749 2ND AVE SOUTH	GATEWAY NEWS		CLINTON	IA	52732	12/1/2008	\$5,143.81
HENICAN INC	71 HUDSON ST 5TH FLR			NEW YORK	NY	10013	9/12/2008	\$1,500.00
HENICAN INC	71 HUDSON ST 5TH FLR			NEW YORK	NY	10013	9/18/2008	\$750.00
HENICAN INC	71 HUDSON ST 5TH FLR			NEW YORK	NY	10013	9/22/2008	\$225.00
HENICAN INC	71 HUDSON ST 5TH FLR			NEW YORK	NY	10013	9/23/2008	\$750.00
HENICAN INC	71 HUDSON ST 5TH FLR			NEW YORK	NY	10013	9/26/2008	\$75.00
HENICAN INC	71 HUDSON ST 5TH FLR			NEW YORK	NY	10013	9/29/2008	\$750.00
HENICAN INC	71 HUDSON ST 5TH FLR			NEW YORK	NY	10013	10/9/2008	\$750.00
HENICAN INC	71 HUDSON ST 5TH FLR			NEW YORK	NY	10013	10/15/2008	\$750.00
HENICAN INC	71 HUDSON ST 5TH FLR			NEW YORK	NY	10013	10/17/2008	\$75.00
HENNINGER, BARBARA A	121 HIBISCUS DR	STE 5623		LEESBURG	FL	34788	9/11/2008	\$395.40
HENNINGER, BARBARA A	121 HIBISCUS DR	STE 5623		LEESBURG	FL	34788	9/18/2008	\$504.87
HENNINGER, BARBARA A	121 HIBISCUS DR	STE 5623		LEESBURG	FL	34788	9/25/2008	\$503.33
HENNINGER, BARBARA A	121 HIBISCUS DR	STE 5623		LEESBURG	FL	34788	10/2/2008	\$501.41
HENNINGER, BARBARA A	121 HIBISCUS DR	STE 5623		LEESBURG	FL	34788	10/9/2008	\$466.18
HENNINGER, BARBARA A	121 HIBISCUS DR	STE 5623		LEESBURG	FL	34788	10/16/2008	\$527.83
HENNINGER, BARBARA A	121 HIBISCUS DR	STE 5623		LEESBURG	FL	34788	10/23/2008	\$548.68
HENNINGER, BARBARA A	121 HIBISCUS DR	STE 5623		LEESBURG	FL	34788	10/30/2008	\$571.67
HENNINGER, BARBARA A	121 HIBISCUS DR	STE 5623		LEESBURG	FL	34788	11/6/2008	\$571.86
HENNINGER, BARBARA A	121 HIBISCUS DR	STE 5623		LEESBURG	FL	34788	11/13/2008	\$568.41
HENNINGER, BARBARA A	121 HIBISCUS DR	STE 5623		LEESBURG	FL	34788	11/20/2008	\$636.02
HENNINGER, BARBARA A	121 HIBISCUS DR	STE 5623		LEESBURG	FL	34788	11/25/2008	\$636.02
HENNINGER, BARBARA A	121 HIBISCUS DR	STE 5623		LEESBURG	FL	34788	12/4/2008	\$623.70
HENRY III, ANDREW K	7820 NW 83RD ST			TAMARAC	FL	33321	10/16/2008	\$9,122.20
HENRY SZESNY & ASSOC.	MR. HENRY C. SZESNY	33 N. LASALLE ST #910		CHICAGO	IL	60602	10/31/2008	\$5,740.00
HENSON CONSULTING INC	111 W WESLEY NO.5			WHEATON	IL	60187	10/16/2008	\$25,000.00
HENSON CONSULTING INC	111 W WESLEY NO.5			WHEATON	IL	60187	11/5/2008	\$12,659.00
HENSON CONSULTING INC	111 W WESLEY NO.5			WHEATON	IL	60187	12/4/2008	\$22,669.83
HENTHORN JR, RALPH	3739 KNIGHT DR			MACUNGIE	PA	18062	9/23/2008	\$3,617.80
HENTHORN JR, RALPH	3739 KNIGHT DR			MACUNGIE	PA	18062	10/22/2008	\$3,536.35
HENTHORN JR, RALPH	3739 KNIGHT DR			MACUNGIE	PA	18062	11/21/2008	\$3,553.65
HERALD MAIL CO	DBA-DAILY AMERICAN	334 W MAIN ST-PO BOX 638		SOMERSET	PA	15501-0638	9/10/2008	\$620.58
HERALD MAIL CO	DBA-DAILY AMERICAN	334 W MAIN ST-PO BOX 638		SOMERSET	PA	15501-0638	9/17/2008	\$642.22
HERALD MAIL CO	DBA-DAILY AMERICAN	334 W MAIN ST-PO BOX 638		SOMERSET	PA	15501-0638	9/24/2008	\$622.18
HERALD MAIL CO	DBA-DAILY AMERICAN	334 W MAIN ST-PO BOX 638		SOMERSET	PA	15501-0638	10/1/2008	\$601.49
HERALD MAIL CO	DBA-DAILY AMERICAN	334 W MAIN ST-PO BOX 638		SOMERSET	PA	15501-0638	10/8/2008	\$627.09
HERALD MAIL CO	DBA-DAILY AMERICAN	334 W MAIN ST-PO BOX 638		SOMERSET	PA	15501-0638	10/15/2008	\$613.88
HERALD MAIL CO	DBA-DAILY AMERICAN	334 W MAIN ST-PO BOX 638		SOMERSET	PA	15501-0638	10/22/2008	\$619.23
HERALD MAIL CO	DBA-DAILY AMERICAN	334 W MAIN ST-PO BOX 638		SOMERSET	PA	15501-0638	10/29/2008	\$690.96
HERALD MAIL CO	DBA-DAILY AMERICAN	334 W MAIN ST-PO BOX 638		SOMERSET	PA	15501-0638	11/5/2008	\$589.65
HERALD MAIL CO	DBA-DAILY AMERICAN	334 W MAIN ST-PO BOX 638		SOMERSET	PA	15501-0638	11/12/2008	\$567.49
HERALD MAIL CO	DBA-DAILY AMERICAN	334 W MAIN ST-PO BOX 638		SOMERSET	PA	15501-0638	11/19/2008	\$576.60
HERALD MAIL CO	DBA-DAILY AMERICAN	334 W MAIN ST-PO BOX 638		SOMERSET	PA	15501-0638	11/26/2008	\$569.57
HERALD MAIL CO	DBA-DAILY AMERICAN	334 W MAIN ST-PO BOX 638		SOMERSET	PA	15501-0638	12/3/2008	\$600.51

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Payment date	Amount paid
HERITAGE PARTNERS LLC	1165 LINCOLN AVE NO.200			SAN JOSE	CA	95125	9/30/2008	\$8,944.00
HERITAGE PARTNERS LLC	1165 LINCOLN AVE NO.200			SAN JOSE	CA	95125	10/16/2008	\$4,566.71
HERNANDEZ, ELIZABETH	241 TRIPLET LAKE DR			CASSELBERRY	FL	32707	9/11/2008	\$664.11
HERNANDEZ, ELIZABETH	241 TRIPLET LAKE DR			CASSELBERRY	FL	32707	9/18/2008	\$820.54
HERNANDEZ, ELIZABETH	241 TRIPLET LAKE DR			CASSELBERRY	FL	32707	9/25/2008	\$624.84
HERNANDEZ, ELIZABETH	241 TRIPLET LAKE DR			CASSELBERRY	FL	32707	10/2/2008	\$639.76
HERNANDEZ, ELIZABETH	241 TRIPLET LAKE DR			CASSELBERRY	FL	32707	10/9/2008	\$683.50
HERNANDEZ, ELIZABETH	241 TRIPLET LAKE DR			CASSELBERRY	FL	32707	10/16/2008	\$700.14
HERNANDEZ, ELIZABETH	241 TRIPLET LAKE DR			CASSELBERRY	FL	32707	10/23/2008	\$907.81
HERNANDEZ, ELIZABETH	241 TRIPLET LAKE DR			CASSELBERRY	FL	32707	10/30/2008	\$1,051.92
HERNANDEZ, ELIZABETH	241 TRIPLET LAKE DR			CASSELBERRY	FL	32707	11/6/2008	\$1,062.42
HERNANDEZ, ELIZABETH	241 TRIPLET LAKE DR			CASSELBERRY	FL	32707	11/13/2008	\$1,090.25
HERNANDEZ, ELIZABETH	241 TRIPLET LAKE DR			CASSELBERRY	FL	32707	11/20/2008	\$1,060.45
HERNANDEZ, ELIZABETH	241 TRIPLET LAKE DR			CASSELBERRY	FL	32707	11/25/2008	\$1,060.45
HERNANDEZ, ELIZABETH	241 TRIPLET LAKE DR			CASSELBERRY	FL	32707	12/1/2008	\$42.70
HERNANDEZ, ELIZABETH	241 TRIPLET LAKE DR			CASSELBERRY	FL	32707	12/4/2008	\$1,206.91
HERNANDEZ, RAFAEL	4214 PARK LN			WEST PALM BEACH	FL	33406	9/11/2008	\$444.18
HERNANDEZ, RAFAEL	4214 PARK LN			WEST PALM BEACH	FL	33406	9/18/2008	\$454.61
HERNANDEZ, RAFAEL	4214 PARK LN			WEST PALM BEACH	FL	33406	9/25/2008	\$462.27
HERNANDEZ, RAFAEL	4214 PARK LN			WEST PALM BEACH	FL	33406	10/2/2008	\$451.37
HERNANDEZ, RAFAEL	4214 PARK LN			WEST PALM BEACH	FL	33406	10/9/2008	\$477.17
HERNANDEZ, RAFAEL	4214 PARK LN			WEST PALM BEACH	FL	33406	10/16/2008	\$448.23
HERNANDEZ, RAFAEL	4214 PARK LN			WEST PALM BEACH	FL	33406	10/23/2008	\$460.35
HERNANDEZ, RAFAEL	4214 PARK LN			WEST PALM BEACH	FL	33406	10/30/2008	\$460.66
HERNANDEZ, RAFAEL	4214 PARK LN			WEST PALM BEACH	FL	33406	11/6/2008	\$466.45
HERNANDEZ, RAFAEL	4214 PARK LN			WEST PALM BEACH	FL	33406	11/13/2008	\$468.65
HERNANDEZ, RAFAEL	4214 PARK LN			WEST PALM BEACH	FL	33406	11/20/2008	\$471.18
HERNANDEZ, RAFAEL	4214 PARK LN			WEST PALM BEACH	FL	33406	11/26/2008	\$180.05
HERNANDEZ, RAFAEL	4214 PARK LN			WEST PALM BEACH	FL	33406	11/26/2008	\$298.07
HERNANDEZ, RAFAEL	4214 PARK LN			WEST PALM BEACH	FL	33406	12/5/2008	\$481.04
HERRAN, HUMBERTO	1662 CLEAR LAKE AVE			ORLANDO	FL	32805	9/11/2008	\$549.14
HERRAN, HUMBERTO	1662 CLEAR LAKE AVE			ORLANDO	FL	32805	9/18/2008	\$552.54
HERRAN, HUMBERTO	1662 CLEAR LAKE AVE			ORLANDO	FL	32805	9/25/2008	\$551.42
HERRAN, HUMBERTO	1662 CLEAR LAKE AVE			ORLANDO	FL	32805	10/2/2008	\$528.50
HERRAN, HUMBERTO	1662 CLEAR LAKE AVE			ORLANDO	FL	32805	10/9/2008	\$552.50
HERRAN, HUMBERTO	1662 CLEAR LAKE AVE			ORLANDO	FL	32805	10/16/2008	\$543.30
HERRAN, HUMBERTO	1662 CLEAR LAKE AVE			ORLANDO	FL	32805	10/23/2008	\$546.94
HERRAN, HUMBERTO	1662 CLEAR LAKE AVE			ORLANDO	FL	32805	10/30/2008	\$528.90
HERRAN, HUMBERTO	1662 CLEAR LAKE AVE			ORLANDO	FL	32805	11/6/2008	\$554.46
HERRAN, HUMBERTO	1662 CLEAR LAKE AVE			ORLANDO	FL	32805	11/13/2008	\$558.32
HERRAN, HUMBERTO	1662 CLEAR LAKE AVE			ORLANDO	FL	32805	11/20/2008	\$560.83
HERRAN, HUMBERTO	1662 CLEAR LAKE AVE			ORLANDO	FL	32805	11/25/2008	\$560.83
HERRAN, HUMBERTO	1662 CLEAR LAKE AVE			ORLANDO	FL	32805	12/4/2008	\$637.91
HERRERA, ALEJANDRO	526 GRANITE CIRC			CHULUOTA	FL	32766	9/11/2008	\$740.95
HERRERA, ALEJANDRO	526 GRANITE CIRC			CHULUOTA	FL	32766	9/18/2008	\$746.54
HERRERA, ALEJANDRO	526 GRANITE CIRC			CHULUOTA	FL	32766	9/25/2008	\$752.16
HERRERA, ALEJANDRO	526 GRANITE CIRC			CHULUOTA	FL	32766	10/2/2008	\$740.52
HERRERA, ALEJANDRO	526 GRANITE CIRC			CHULUOTA	FL	32766	10/9/2008	\$753.98
HERRERA, ALEJANDRO	526 GRANITE CIRC			CHULUOTA	FL	32766	10/16/2008	\$765.16
HERRERA, ALEJANDRO	526 GRANITE CIRC			CHULUOTA	FL	32766	10/23/2008	\$756.13
HERRERA, ALEJANDRO	526 GRANITE CIRC			CHULUOTA	FL	32766	10/30/2008	\$719.77
HERRERA, ALEJANDRO	526 GRANITE CIRC			CHULUOTA	FL	32766	11/6/2008	\$754.46
HERRERA, ALEJANDRO	526 GRANITE CIRC			CHULUOTA	FL	32766	11/13/2008	\$789.79
HERRERA, ALEJANDRO	526 GRANITE CIRC			CHULUOTA	FL	32766	11/20/2008	\$762.76
HERRERA, ALEJANDRO	526 GRANITE CIRC			CHULUOTA	FL	32766	11/25/2008	\$762.76
HERRERA, ALEJANDRO	526 GRANITE CIRC			CHULUOTA	FL	32766	12/4/2008	\$966.70
HERRERA, LYNETTE	2836 JOSEPH CIR			OVIEDO	FL	32765	9/11/2008	\$538.91
HERRERA, LYNETTE	2836 JOSEPH CIR			OVIEDO	FL	32765	9/18/2008	\$544.40
HERRERA, LYNETTE	2836 JOSEPH CIR			OVIEDO	FL	32765	9/25/2008	\$543.58
HERRERA, LYNETTE	2836 JOSEPH CIR			OVIEDO	FL	32765	10/2/2008	\$539.22
HERRERA, LYNETTE	2836 JOSEPH CIR			OVIEDO	FL	32765	10/9/2008	\$546.12
HERRERA, LYNETTE	2836 JOSEPH CIR			OVIEDO	FL	32765	10/16/2008	\$558.01
HERRERA, LYNETTE	2836 JOSEPH CIR			OVIEDO	FL	32765	10/23/2008	\$551.64
HERRERA, LYNETTE	2836 JOSEPH CIR			OVIEDO	FL	32765	10/30/2008	\$545.64
HERRERA, LYNETTE	2836 JOSEPH CIR			OVIEDO	FL	32765	11/6/2008	\$543.79
HERRERA, LYNETTE	2836 JOSEPH CIR			OVIEDO	FL	32765	11/13/2008	\$570.31
HERRERA, LYNETTE	2836 JOSEPH CIR			OVIEDO	FL	32765	11/20/2008	\$548.90
HERRERA, LYNETTE	2836 JOSEPH CIR			OVIEDO	FL	32765	11/25/2008	\$548.90
HERRERA, LYNETTE	2836 JOSEPH CIR			OVIEDO	FL	32765	12/1/2008	\$5.02
HERRERA, LYNETTE	2836 JOSEPH CIR			OVIEDO	FL	32765	12/4/2008	\$671.90
HERRERA, OFELIA	10296 WINDSWEPT PLACE			BOCA RATON	FL	33498	9/11/2008	\$776.99
HERRERA, OFELIA	10296 WINDSWEPT PLACE			BOCA RATON	FL	33498	9/18/2008	\$744.69
HERRERA, OFELIA	10296 WINDSWEPT PLACE			BOCA RATON	FL	33498	9/25/2008	\$741.65

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Payment date	Amount paid
HERRERA, OFELIA	10296 WINDSWEPT PLACE			BOCA RATON	FL	33498	10/2/2008	\$768.56
HERRERA, OFELIA	10296 WINDSWEPT PLACE			BOCA RATON	FL	33498	10/9/2008	\$729.18
HERRERA, OFELIA	10296 WINDSWEPT PLACE			BOCA RATON	FL	33498	10/16/2008	\$727.35
HERRERA, OFELIA	10296 WINDSWEPT PLACE			BOCA RATON	FL	33498	10/23/2008	\$744.62
HERRERA, OFELIA	10296 WINDSWEPT PLACE			BOCA RATON	FL	33498	10/30/2008	\$750.75
HERRERA, OFELIA	10296 WINDSWEPT PLACE			BOCA RATON	FL	33498	11/6/2008	\$741.77
HERRERA, OFELIA	10296 WINDSWEPT PLACE			BOCA RATON	FL	33498	11/13/2008	\$661.92
HERRERA, OFELIA	10296 WINDSWEPT PLACE			BOCA RATON	FL	33498	11/20/2008	\$666.07
HERRERA, OFELIA	10296 WINDSWEPT PLACE			BOCA RATON	FL	33498	11/26/2008	\$625.77
HERRERA, OFELIA	10296 WINDSWEPT PLACE			BOCA RATON	FL	33498	11/26/2008	\$34.54
HERRERA, OFELIA	10296 WINDSWEPT PLACE			BOCA RATON	FL	33498	12/2/2008	\$450.00
HERRERA, OFELIA	10296 WINDSWEPT PLACE			BOCA RATON	FL	33498	12/5/2008	\$630.59
HERRING, TERRY	201 PARK LN			ALBURTIS	PA	18011	9/9/2008	\$1,015.08
HERRING, TERRY	201 PARK LN			ALBURTIS	PA	18011	9/23/2008	\$979.61
HERRING, TERRY	201 PARK LN			ALBURTIS	PA	18011	10/7/2008	\$1,049.98
HERRING, TERRY	201 PARK LN			ALBURTIS	PA	18011	10/21/2008	\$1,136.88
HERRING, TERRY	201 PARK LN			ALBURTIS	PA	18011	11/4/2008	\$1,041.76
HERRING, TERRY	201 PARK LN			ALBURTIS	PA	18011	11/18/2008	\$1,006.58
HERRING, TERRY	201 PARK LN			ALBURTIS	PA	18011	12/2/2008	\$1,066.38
HESS CORPORATION	PO BOX 905216			CHARLOTTE	NC	28290-5216	9/22/2008	\$771.84
HESS CORPORATION	PO BOX 905216			CHARLOTTE	NC	28290-5216	10/16/2008	\$5,962.16
HESS CORPORATION	PO BOX 905216			CHARLOTTE	NC	28290-5216	10/21/2008	\$157.34
HESS CORPORATION	PO BOX 905216			CHARLOTTE	NC	28290-5216	11/17/2008	\$12,940.14
HESS CORPORATION	PO BOX 905216			CHARLOTTE	NC	28290-5216	11/20/2008	\$3,563.05
HESSLER, WILLIAM	6036 AMBERLY CT			ORLANDO	FL	32822	9/11/2008	\$643.77
HESSLER, WILLIAM	6036 AMBERLY CT			ORLANDO	FL	32822	9/18/2008	\$653.90
HESSLER, WILLIAM	6036 AMBERLY CT			ORLANDO	FL	32822	9/25/2008	\$655.27
HESSLER, WILLIAM	6036 AMBERLY CT			ORLANDO	FL	32822	10/2/2008	\$647.70
HESSLER, WILLIAM	6036 AMBERLY CT			ORLANDO	FL	32822	10/9/2008	\$655.04
HESSLER, WILLIAM	6036 AMBERLY CT			ORLANDO	FL	32822	10/16/2008	\$660.01
HESSLER, WILLIAM	6036 AMBERLY CT			ORLANDO	FL	32822	10/23/2008	\$648.66
HESSLER, WILLIAM	6036 AMBERLY CT			ORLANDO	FL	32822	10/30/2008	\$651.07
HESSLER, WILLIAM	6036 AMBERLY CT			ORLANDO	FL	32822	11/6/2008	\$648.22
HESSLER, WILLIAM	6036 AMBERLY CT			ORLANDO	FL	32822	11/13/2008	\$661.54
HESSLER, WILLIAM	6036 AMBERLY CT			ORLANDO	FL	32822	11/20/2008	\$644.57
HESSLER, WILLIAM	6036 AMBERLY CT			ORLANDO	FL	32822	11/25/2008	\$644.57
HESSLER, WILLIAM	6036 AMBERLY CT			ORLANDO	FL	32822	12/4/2008	\$793.42
HEWITT & ASSOCIATES	100 HALF DAY ROAD			LINCOLNSHIRE	IL	60069-3342	12/4/2008	\$132,597.00
HEWITT ASSOCIATES	PO BOX 95135			CHICAGO	IL	60694-5135	9/12/2008	\$1,900.00
HEWITT ASSOCIATES	PO BOX 95135			CHICAGO	IL	60694-5135	10/21/2008	\$52,116.00
HEWITT ASSOCIATES	PO BOX 95135			CHICAGO	IL	60694-5135	10/21/2008	\$2,116.00
HEWITT ASSOCIATES	PO BOX 95135			CHICAGO	IL	60694-5135	11/10/2008	\$45,864.00
HEWITT ASSOCIATES	PO BOX 95135			CHICAGO	IL	60694-5135	11/13/2008	\$44,718.00
HEXAWARE TECHNOLOGIES INC	1095 CRANBURY SOUTH RIVER RD	STE 10		JAMESBURG	NJ	08831	9/12/2008	\$79,165.00
HEXAWARE TECHNOLOGIES INC	1095 CRANBURY SOUTH RIVER RD	STE 10		JAMESBURG	NJ	08831	10/14/2008	\$105,626.66
HEXAWARE TECHNOLOGIES INC	1095 CRANBURY SOUTH RIVER RD	STE 10		JAMESBURG	NJ	08831	11/6/2008	\$105,626.66
HIFMAN SHAFFER ASSOCIATES INC	PO BOX 4537			OAK BROOK	IL	60522-4537	9/26/2008	\$514,116.21
HIFMAN SHAFFER ASSOCIATES INC	PO BOX 4537			OAK BROOK	IL	60522-4537	10/24/2008	\$590,455.04
HIFMAN SHAFFER ASSOCIATES INC	PO BOX 4537			OAK BROOK	IL	60522-4537	11/26/2008	\$661,838.98
HIGGINS, TIMOTHY ALLEN	7280 SE 120TH STREET			BELLEVUE	FL	34420	9/11/2008	\$503.46
HIGGINS, TIMOTHY ALLEN	7280 SE 120TH STREET			BELLEVUE	FL	34420	9/18/2008	\$517.36
HIGGINS, TIMOTHY ALLEN	7280 SE 120TH STREET			BELLEVUE	FL	34420	9/25/2008	\$520.25
HIGGINS, TIMOTHY ALLEN	7280 SE 120TH STREET			BELLEVUE	FL	34420	10/2/2008	\$511.51
HIGGINS, TIMOTHY ALLEN	7280 SE 120TH STREET			BELLEVUE	FL	34420	10/9/2008	\$511.38
HIGGINS, TIMOTHY ALLEN	7280 SE 120TH STREET			BELLEVUE	FL	34420	10/16/2008	\$510.01
HIGGINS, TIMOTHY ALLEN	7280 SE 120TH STREET			BELLEVUE	FL	34420	10/23/2008	\$523.36
HIGGINS, TIMOTHY ALLEN	7280 SE 120TH STREET			BELLEVUE	FL	34420	10/30/2008	\$524.08
HIGGINS, TIMOTHY ALLEN	7280 SE 120TH STREET			BELLEVUE	FL	34420	11/6/2008	\$527.95
HIGGINS, TIMOTHY ALLEN	7280 SE 120TH STREET			BELLEVUE	FL	34420	11/13/2008	\$541.67
HIGGINS, TIMOTHY ALLEN	7280 SE 120TH STREET			BELLEVUE	FL	34420	11/20/2008	\$553.67
HIGGINS, TIMOTHY ALLEN	7280 SE 120TH STREET			BELLEVUE	FL	34420	11/25/2008	\$553.67
HIGGINS, TIMOTHY ALLEN	7280 SE 120TH STREET			BELLEVUE	FL	34420	12/4/2008	\$495.02
HIGHMARK BLUE CROSS BLUE SHIELD	PO BOX 382146			PITTSBURGH	PA	15250-8146	9/9/2008	\$21,507.04
HIGHMARK BLUE CROSS BLUE SHIELD	PO BOX 382146			PITTSBURGH	PA	15250-8146	10/16/2008	\$17,888.39
HIGHMARK BLUE CROSS BLUE SHIELD	PO BOX 382146			PITTSBURGH	PA	15250-8146	11/14/2008	\$25,985.88
HILBERT, DANIEL	PO BOX 618647			ORLANDO	FL	32861	9/11/2008	\$521.95
HILBERT, DANIEL	PO BOX 618647			ORLANDO	FL	32861	9/18/2008	\$512.25
HILBERT, DANIEL	PO BOX 618647			ORLANDO	FL	32861	9/25/2008	\$514.64
HILBERT, DANIEL	PO BOX 618647			ORLANDO	FL	32861	10/2/2008	\$504.85
HILBERT, DANIEL	PO BOX 618647			ORLANDO	FL	32861	10/9/2008	\$503.46
HILBERT, DANIEL	PO BOX 618647			ORLANDO	FL	32861	10/16/2008	\$504.04
HILBERT, DANIEL	PO BOX 618647			ORLANDO	FL	32861	10/23/2008	\$511.13
HILBERT, DANIEL	PO BOX 618647			ORLANDO	FL	32861	10/30/2008	\$505.65

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Payment date	Amount paid
HILBERT, DANIEL	PO BOX 618647			ORLANDO	FL	32861	11/6/2008	\$510.37
HILBERT, DANIEL	PO BOX 618647			ORLANDO	FL	32861	11/13/2008	\$522.57
HILBERT, DANIEL	PO BOX 618647			ORLANDO	FL	32861	11/20/2008	\$414.93
HILBERT, DANIEL	PO BOX 618647			ORLANDO	FL	32861	11/25/2008	\$414.93
HILBERT, DANIEL	PO BOX 618647			ORLANDO	FL	32861	12/1/2008	\$107.42
HILBERT, DANIEL	PO BOX 618647			ORLANDO	FL	32861	12/4/2008	\$708.66
HILL HOLIDAY CONNORS COMOPULOS INC	COSMOPULOS INC	200 CLAREDON ST		BOSTON	MA	02116-5084	12/4/2008	\$156,000.00
HILL MANAGEMENT SERVICES INC	PO BOX 4835			TIMONIUM	MD	21094	10/1/2008	\$6,188.58
HILL MANAGEMENT SERVICES INC	PO BOX 4835			TIMONIUM	MD	21094	11/3/2008	\$6,188.58
Hinckley, Allen & Snyder LLP	50 Kennedy Plaza, Suite 1500			Providence	RI	02903	12/4/2008	\$42,134.36
HINOSTROZAS INVESTMENTS INC	8871 NW 10 ST			PEMBROKE PINES	FL	33024	9/11/2008	\$424.68
HINOSTROZAS INVESTMENTS INC	8871 NW 10 ST			PEMBROKE PINES	FL	33024	9/18/2008	\$448.07
HINOSTROZAS INVESTMENTS INC	8871 NW 10 ST			PEMBROKE PINES	FL	33024	9/25/2008	\$450.67
HINOSTROZAS INVESTMENTS INC	8871 NW 10 ST			PEMBROKE PINES	FL	33024	10/2/2008	\$436.84
HINOSTROZAS INVESTMENTS INC	8871 NW 10 ST			PEMBROKE PINES	FL	33024	10/9/2008	\$438.75
HINOSTROZAS INVESTMENTS INC	8871 NW 10 ST			PEMBROKE PINES	FL	33024	10/16/2008	\$439.41
HINOSTROZAS INVESTMENTS INC	8871 NW 10 ST			PEMBROKE PINES	FL	33024	10/23/2008	\$448.07
HINOSTROZAS INVESTMENTS INC	8871 NW 10 ST			PEMBROKE PINES	FL	33024	10/30/2008	\$432.81
HINOSTROZAS INVESTMENTS INC	8871 NW 10 ST			PEMBROKE PINES	FL	33024	11/6/2008	\$452.14
HINOSTROZAS INVESTMENTS INC	8871 NW 10 ST			PEMBROKE PINES	FL	33024	11/13/2008	\$435.64
HINOSTROZAS INVESTMENTS INC	8871 NW 10 ST			PEMBROKE PINES	FL	33024	11/20/2008	\$451.01
HINOSTROZAS INVESTMENTS INC	8871 NW 10 ST			PEMBROKE PINES	FL	33024	11/26/2008	\$402.80
HINOSTROZAS INVESTMENTS INC	8871 NW 10 ST			PEMBROKE PINES	FL	33024	12/5/2008	\$440.16
HINSHAW AND CULBERTSON	ATTN JENNIFER ZAJA	222 N LASALLE ST STE 300		CHICAGO	IL	60601	11/10/2008	\$8,410.00
HINTON, STEVE	1090 LAKE FRONT DR			SACRAMENTO	CA	95831	9/18/2008	\$2,830.44
HINTON, STEVE	1090 LAKE FRONT DR			SACRAMENTO	CA	95831	9/22/2008	\$820.25
HINTON, STEVE	1090 LAKE FRONT DR			SACRAMENTO	CA	95831	9/29/2008	\$1,794.27
HINTON, STEVE	1090 LAKE FRONT DR			SACRAMENTO	CA	95831	10/8/2008	\$1,526.77
HINTON, STEVE	1090 LAKE FRONT DR			SACRAMENTO	CA	95831	10/22/2008	\$3,491.90
HINTON, STEVE	1090 LAKE FRONT DR			SACRAMENTO	CA	95831	10/23/2008	\$1,681.94
HINTON, STEVE	1090 LAKE FRONT DR			SACRAMENTO	CA	95831	11/7/2008	\$1,299.59
HINTON, STEVE	1090 LAKE FRONT DR			SACRAMENTO	CA	95831	11/12/2008	\$822.71
HINTON, STEVE	1090 LAKE FRONT DR			SACRAMENTO	CA	95831	11/20/2008	\$2,920.85
HINTON, STEVE	1090 LAKE FRONT DR			SACRAMENTO	CA	95831	11/24/2008	\$754.44
HIRAM ELECTRICAL CONTRACTOR	1351 WEST FOSTER AVENUE			CHICAGO	IL	60640-2214	9/26/2008	\$537.00
HIRAM ELECTRICAL CONTRACTOR	1351 WEST FOSTER AVENUE			CHICAGO	IL	60640-2214	10/7/2008	\$3,613.00
HIRAM ELECTRICAL CONTRACTOR	1351 WEST FOSTER AVENUE			CHICAGO	IL	60640-2214	10/16/2008	\$589.97
HIRAM ELECTRICAL CONTRACTOR	1351 WEST FOSTER AVENUE			CHICAGO	IL	60640-2214	10/23/2008	\$927.00
HJM REALTY COMPANY	C/O HJA REALTY, LLC	45 WINTONBURY DRIVE		BLOOMFIELD	CT	06002	9/30/2008	\$18,278.96
HLJMP NEWS INC	1320 BURNS LN			MINOOKA	IL	60447	9/9/2008	\$11,634.80
HLJMP NEWS INC	1320 BURNS LN			MINOOKA	IL	60447	9/16/2008	\$11,836.56
HLJMP NEWS INC	1320 BURNS LN			MINOOKA	IL	60447	9/23/2008	\$11,893.19
HLJMP NEWS INC	1320 BURNS LN			MINOOKA	IL	60447	9/30/2008	\$11,895.04
HLJMP NEWS INC	1320 BURNS LN			MINOOKA	IL	60447	10/7/2008	\$12,481.23
HLJMP NEWS INC	1320 BURNS LN			MINOOKA	IL	60447	10/14/2008	\$11,714.66
HLJMP NEWS INC	1320 BURNS LN			MINOOKA	IL	60447	10/21/2008	\$9,066.96
HLJMP NEWS INC	1320 BURNS LN			MINOOKA	IL	60447	10/28/2008	\$8,892.55
HLJMP NEWS INC	1320 BURNS LN			MINOOKA	IL	60447	11/4/2008	\$10,656.63
HLJMP NEWS INC	1320 BURNS LN			MINOOKA	IL	60447	11/12/2008	\$8,729.14
HLJMP NEWS INC	1320 BURNS LN			MINOOKA	IL	60447	11/18/2008	\$8,701.94
HLJMP NEWS INC	1320 BURNS LN			MINOOKA	IL	60447	11/25/2008	\$8,428.20
HLJMP NEWS INC	1320 BURNS LN			MINOOKA	IL	60447	12/2/2008	\$9,711.71
HM BENEFITS ADMINISTRATORS INC	PO BOX 642882			PITTSBURGH	PA	15264	9/24/2008	\$119.92
HM BENEFITS ADMINISTRATORS INC	PO BOX 642882			PITTSBURGH	PA	15264	10/14/2008	\$4,289.07
HM BENEFITS ADMINISTRATORS INC	PO BOX 642882			PITTSBURGH	PA	15264	10/21/2008	\$58.11
HM BENEFITS ADMINISTRATORS INC	PO BOX 642882			PITTSBURGH	PA	15264	11/10/2008	\$4,072.52
HM BENEFITS ADMINISTRATORS INC	PO BOX 642882			PITTSBURGH	PA	15264	11/24/2008	\$583.17
HODEK, AL	P O BOX 800369			SANTA CLARITA	CA	91380	9/10/2008	\$21,451.18
HODEK, AL	P O BOX 800369			SANTA CLARITA	CA	91380	9/24/2008	\$26,537.74
HODEK, AL	P O BOX 800369			SANTA CLARITA	CA	91380	10/8/2008	\$21,436.59
HODEK, AL	P O BOX 800369			SANTA CLARITA	CA	91380	10/22/2008	\$26,348.27
HODEK, AL	P O BOX 800369			SANTA CLARITA	CA	91380	11/5/2008	\$22,255.36
HODEK, AL	P O BOX 800369			SANTA CLARITA	CA	91380	11/19/2008	\$26,688.17
HODEK, AL	P O BOX 800369			SANTA CLARITA	CA	91380	12/3/2008	\$22,608.91
HOFFMAN, NANNETTE	403 W SOUTH ST	FL 2		SLATINGTON	PA	18080	9/9/2008	\$925.29
HOFFMAN, NANNETTE	403 W SOUTH ST	FL 2		SLATINGTON	PA	18080	9/23/2008	\$858.18
HOFFMAN, NANNETTE	403 W SOUTH ST	FL 2		SLATINGTON	PA	18080	10/7/2008	\$862.53
HOFFMAN, NANNETTE	403 W SOUTH ST	FL 2		SLATINGTON	PA	18080	10/21/2008	\$773.56
HOFFMAN, NANNETTE	403 W SOUTH ST	FL 2		SLATINGTON	PA	18080	11/4/2008	\$885.98
HOFFMAN, NANNETTE	403 W SOUTH ST	FL 2		SLATINGTON	PA	18080	11/18/2008	\$859.44
HOFFMAN, NANNETTE	403 W SOUTH ST	FL 2		SLATINGTON	PA	18080	12/2/2008	\$817.98
HOGAN & HARTSON LLP	COLUMBIA SQUARE	555 THIRTEENTH ST NW		WASHINGTON	DC	20004	12/5/2008	\$20,871.78
HOGAN & HARTSON LLP	COLUMBIA SQUARE	555 THIRTEENTH ST NW		WASHINGTON	DC	20004	11/26/2008	\$1,962.50

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Payment date	Amount paid
HOGAN & HARTSON LLP	COLUMBIA SQUARE	555 THIRTEENTH ST NW		WASHINGTON	DC	20004	12/1/2008	\$43,673.80
HOGAN & HARTSON LLP	COLUMBIA SQUARE	555 THIRTEENTH ST NW		WASHINGTON	DC	20004	12/4/2008	\$155,348.40
HOLDEN PRODUCTION GROUP	5048 ADDISON CIRCLE			ADDISON	TX	75001	9/12/2008	\$125,000.00
HOLDEN PRODUCTION GROUP	5048 ADDISON CIRCLE			ADDISON	TX	75001	9/24/2008	\$40,000.00
HOLDEN PRODUCTION GROUP	5048 ADDISON CIRCLE			ADDISON	TX	75001	10/23/2008	\$75,000.00
HOLLAND & KNIGHT LLP	PO BOX 864084			ORLANDO	FL	32886	12/5/2008	\$11,107.41
HOLLAND & KNIGHT LLP	PO BOX 864084			ORLANDO	FL	32886	9/12/2008	\$7,173.89
HOLLAND & KNIGHT LLP	PO BOX 864084			ORLANDO	FL	32886	10/14/2008	\$4,977.80
HOLLAND & KNIGHT LLP	PO BOX 864084			ORLANDO	FL	32886	10/20/2008	\$411.40
HOLLAND & KNIGHT LLP	PO BOX 864084			ORLANDO	FL	32886	10/23/2008	\$203.43
HOLLAND & KNIGHT LLP	PO BOX 864084			ORLANDO	FL	32886	11/20/2008	\$22.25
HOLLAND & KNIGHT LLP	PO BOX 864084			ORLANDO	FL	32886	11/21/2008	\$292.77
HOLLANDER, NICOLE	3421 N CLAREMONT			CHICAGO	IL	60618	9/12/2008	\$3,119.73
HOLLANDER, NICOLE	3421 N CLAREMONT			CHICAGO	IL	60618	10/10/2008	\$3,089.14
HOLLANDER, NICOLE	3421 N CLAREMONT			CHICAGO	IL	60618	11/7/2008	\$3,118.69
HOLLIDAY, JOANN	6822 S TALMAN AVE			CHICAGO	IL	60619	9/9/2008	\$4,413.48
HOLLIDAY, JOANN	6822 S TALMAN AVE			CHICAGO	IL	60619	9/16/2008	\$4,262.72
HOLLIDAY, JOANN	6822 S TALMAN AVE			CHICAGO	IL	60619	9/23/2008	\$4,305.27
HOLLIDAY, JOANN	6822 S TALMAN AVE			CHICAGO	IL	60619	9/30/2008	\$4,334.97
HOLLIDAY, JOANN	6822 S TALMAN AVE			CHICAGO	IL	60619	10/7/2008	\$4,383.03
HOLLIDAY, JOANN	6822 S TALMAN AVE			CHICAGO	IL	60619	10/14/2008	\$4,172.21
HOLLIDAY, JOANN	6822 S TALMAN AVE			CHICAGO	IL	60619	10/21/2008	\$3,886.70
HOLLIDAY, JOANN	6822 S TALMAN AVE			CHICAGO	IL	60619	10/28/2008	\$4,359.47
HOLLIDAY, JOANN	6822 S TALMAN AVE			CHICAGO	IL	60619	11/4/2008	\$4,104.83
HOLLIDAY, JOANN	6822 S TALMAN AVE			CHICAGO	IL	60619	11/12/2008	\$4,106.60
HOLLIDAY, JOANN	6822 S TALMAN AVE			CHICAGO	IL	60619	11/18/2008	\$4,099.59
HOLLIDAY, JOANN	6822 S TALMAN AVE			CHICAGO	IL	60619	11/25/2008	\$4,137.11
HOLLIDAY, JOANN	6822 S TALMAN AVE			CHICAGO	IL	60619	12/2/2008	\$4,912.93
HOLMES, THOMAS	CASE NO.0003428117	PO BOX 570		RICHMOND	VA	23218-0570	9/18/2008	\$1,127.38
HOLMES, THOMAS	CASE NO.0003428117	PO BOX 570		RICHMOND	VA	23218-0570	10/2/2008	\$436.48
HOLMES, THOMAS	CASE NO.0003428117	PO BOX 570		RICHMOND	VA	23218-0570	10/2/2008	\$650.10
HOLMES, THOMAS	CASE NO.0003428117	PO BOX 570		RICHMOND	VA	23218-0570	10/16/2008	\$1,194.39
HOLMES, THOMAS	CASE NO.0003428117	PO BOX 570		RICHMOND	VA	23218-0570	10/30/2008	\$1,088.29
HOLMES, THOMAS	CASE NO.0003428117	PO BOX 570		RICHMOND	VA	23218-0570	11/13/2008	\$852.18
HOLMES, THOMAS	CASE NO.0003428117	PO BOX 570		RICHMOND	VA	23218-0570	11/25/2008	\$897.15
HOLZ, EILEEN M	604 N HAMLIN AVE			PARK RIDGE	IL	60068	10/27/2008	\$10,000.00
HOLZMACHER MCLENDON MURRELL PC	575 BROAD HOLLOW ROAD			MELVILLE	NY	11747	9/26/2008	\$6,163.56
HOMESMART REPORTS	32240 C PASEO ADELANTO SUITE C			SAN JUAN CAPISTRANO	CA	92675	9/11/2008	\$4,324.50
HOMESMART REPORTS	32240 C PASEO ADELANTO SUITE C			SAN JUAN CAPISTRANO	CA	92675	10/9/2008	\$4,055.00
HOMESMART REPORTS	32240 C PASEO ADELANTO SUITE C			SAN JUAN CAPISTRANO	CA	92675	11/6/2008	\$3,793.00
HOMESTEAD PUBLISHING CO.	10 HAYS ST	P O BOX 189		BEL AIR	MD	21014	10/2/2008	\$5,316.62
HOMESTEAD PUBLISHING CO.	10 HAYS ST	P O BOX 189		BEL AIR	MD	21014	10/8/2008	\$908.94
HOMESTEAD PUBLISHING CO.	10 HAYS ST	P O BOX 189		BEL AIR	MD	21014	11/10/2008	\$548.02
HONKAWA, JAIME	561 IDA ST			PACIFIC PALISADES	CA	90272	9/10/2008	\$480.00
HONKAWA, JAIME	561 IDA ST			PACIFIC PALISADES	CA	90272	9/18/2008	\$288.00
HONKAWA, JAIME	561 IDA ST			PACIFIC PALISADES	CA	90272	9/29/2008	\$500.00
HONKAWA, JAIME	561 IDA ST			PACIFIC PALISADES	CA	90272	10/1/2008	\$692.00
HONKAWA, JAIME	561 IDA ST			PACIFIC PALISADES	CA	90272	10/7/2008	\$500.00
HONKAWA, JAIME	561 IDA ST			PACIFIC PALISADES	CA	90272	10/15/2008	\$500.00
HONKAWA, JAIME	561 IDA ST			PACIFIC PALISADES	CA	90272	10/20/2008	\$500.00
HONKAWA, JAIME	561 IDA ST			PACIFIC PALISADES	CA	90272	10/23/2008	\$500.00
HONKAWA, JAIME	561 IDA ST			PACIFIC PALISADES	CA	90272	10/31/2008	\$500.00
HONKAWA, JAIME	561 IDA ST			PACIFIC PALISADES	CA	90272	11/12/2008	\$500.00
HONKAWA, JAIME	561 IDA ST			PACIFIC PALISADES	CA	90272	11/18/2008	\$500.00
HONKAWA, JAIME	561 IDA ST			PACIFIC PALISADES	CA	90272	11/24/2008	\$500.00
HONORWAY INVESTMENT CORP	PO BOX 7140			SAN FRANCISCO	CA	94120-7140	9/24/2008	\$7,975.33
HONORWAY INVESTMENT CORP	PO BOX 7140			SAN FRANCISCO	CA	94120-7140	10/21/2008	\$104.00
HOOD, LADONNA	1395 CAUDLE CT			ORLANDO	FL	32828-5109	9/11/2008	\$483.17
HOOD, LADONNA	1395 CAUDLE CT			ORLANDO	FL	32828-5109	9/18/2008	\$484.73
HOOD, LADONNA	1395 CAUDLE CT			ORLANDO	FL	32828-5109	9/25/2008	\$494.11
HOOD, LADONNA	1395 CAUDLE CT			ORLANDO	FL	32828-5109	10/2/2008	\$489.61
HOOD, LADONNA	1395 CAUDLE CT			ORLANDO	FL	32828-5109	10/9/2008	\$493.28
HOOD, LADONNA	1395 CAUDLE CT			ORLANDO	FL	32828-5109	10/16/2008	\$511.71
HOOD, LADONNA	1395 CAUDLE CT			ORLANDO	FL	32828-5109	10/23/2008	\$492.15
HOOD, LADONNA	1395 CAUDLE CT			ORLANDO	FL	32828-5109	10/30/2008	\$487.25
HOOD, LADONNA	1395 CAUDLE CT			ORLANDO	FL	32828-5109	11/6/2008	\$486.18
HOOD, LADONNA	1395 CAUDLE CT			ORLANDO	FL	32828-5109	11/13/2008	\$486.80
HOOD, LADONNA	1395 CAUDLE CT			ORLANDO	FL	32828-5109	11/20/2008	\$483.30
HOOD, LADONNA	1395 CAUDLE CT			ORLANDO	FL	32828-5109	11/25/2008	\$483.30
HOOD, LADONNA	1395 CAUDLE CT			ORLANDO	FL	32828-5109	12/1/2008	\$16.95
HOOD, LADONNA	1395 CAUDLE CT			ORLANDO	FL	32828-5109	12/4/2008	\$640.93
HOOGLAND ORLANDO INC	1516 E HILLCREST ST STE 210			ORLANDO	FL	32803	9/24/2008	\$5,898.73
HOOGLAND ORLANDO INC	1516 E HILLCREST ST STE 210			ORLANDO	FL	32803	10/27/2008	\$5,898.73

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Payment date	Amount paid
HOPKINS, ROBERT C	157 SENTAR RD			CARPINTERIA	CA	93013	9/10/2008	\$21,195.55
HOPKINS, ROBERT C	157 SENTAR RD			CARPINTERIA	CA	93013	9/24/2008	\$21,666.85
HOPKINS, ROBERT C	157 SENTAR RD			CARPINTERIA	CA	93013	10/8/2008	\$21,515.74
HOPKINS, ROBERT C	157 SENTAR RD			CARPINTERIA	CA	93013	10/22/2008	\$21,437.77
HOPKINS, ROBERT C	157 SENTAR RD			CARPINTERIA	CA	93013	11/5/2008	\$21,647.89
HOPKINS, ROBERT C	157 SENTAR RD			CARPINTERIA	CA	93013	11/19/2008	\$21,514.37
HOPKINS, ROBERT C	157 SENTAR RD			CARPINTERIA	CA	93013	12/3/2008	\$21,772.57
HORNING, LORI	311 STONE HAVEN DR			RED HILL	PA	18076	9/9/2008	\$1,016.63
HORNING, LORI	311 STONE HAVEN DR			RED HILL	PA	18076	9/23/2008	\$904.05
HORNING, LORI	311 STONE HAVEN DR			RED HILL	PA	18076	10/7/2008	\$785.55
HORNING, LORI	311 STONE HAVEN DR			RED HILL	PA	18076	10/21/2008	\$809.50
HORNING, LORI	311 STONE HAVEN DR			RED HILL	PA	18076	11/4/2008	\$763.16
HORNING, LORI	311 STONE HAVEN DR			RED HILL	PA	18076	11/18/2008	\$702.01
HORNING, LORI	311 STONE HAVEN DR			RED HILL	PA	18076	12/2/2008	\$801.32
HOROWITZ ASSOCIATES	1971 PALMER AVENUE			LARCHMONT	NY	10538	9/19/2008	\$11,500.00
HORSEY, DAVID	1410 N 39TH ST			SEATTLE	WA	98103	9/12/2008	\$2,379.78
HORSEY, DAVID	1410 N 39TH ST			SEATTLE	WA	98103	10/10/2008	\$2,379.78
HORSEY, DAVID	1410 N 39TH ST			SEATTLE	WA	98103	11/7/2008	\$2,379.78
HORTON, JENNIFER	8329 E STATE RD 44	STE 5716		WILDWOOD	FL	34785	9/11/2008	\$694.70
HORTON, JENNIFER	8329 E STATE RD 44	STE 5716		WILDWOOD	FL	34785	9/19/2008	\$740.53
HORTON, JENNIFER	8329 E STATE RD 44	STE 5716		WILDWOOD	FL	34785	9/25/2008	\$741.17
HORTON, JENNIFER	8329 E STATE RD 44	STE 5716		WILDWOOD	FL	34785	10/2/2008	\$746.72
HORTON, JENNIFER	8329 E STATE RD 44	STE 5716		WILDWOOD	FL	34785	10/9/2008	\$761.35
HORTON, JENNIFER	8329 E STATE RD 44	STE 5716		WILDWOOD	FL	34785	10/16/2008	\$741.02
HORTON, JENNIFER	8329 E STATE RD 44	STE 5716		WILDWOOD	FL	34785	10/23/2008	\$719.89
HORTON, JENNIFER	8329 E STATE RD 44	STE 5716		WILDWOOD	FL	34785	10/30/2008	\$715.42
HORTON, JENNIFER	8329 E STATE RD 44	STE 5716		WILDWOOD	FL	34785	11/6/2008	\$785.89
HORTON, JENNIFER	8329 E STATE RD 44	STE 5716		WILDWOOD	FL	34785	11/13/2008	\$757.51
HORTON, JENNIFER	8329 E STATE RD 44	STE 5716		WILDWOOD	FL	34785	11/20/2008	\$776.87
HORTON, JENNIFER	8329 E STATE RD 44	STE 5716		WILDWOOD	FL	34785	11/25/2008	\$776.87
HORTON, JENNIFER	8329 E STATE RD 44	STE 5716		WILDWOOD	FL	34785	12/1/2008	\$16.22
HORTON, JENNIFER	8329 E STATE RD 44	STE 5716		WILDWOOD	FL	34785	12/4/2008	\$914.10
HORWOOD MARCUS & BERK	CHARTERED	180 NORTH LASALLE STREET		CHICAGO	IL	60601	12/3/2008	\$29,758.92
HORWOOD MARCUS & BERK	CHARTERED	180 NORTH LASALLE STREET		CHICAGO	IL	60601	9/12/2008	\$4,207.50
HORWOOD MARCUS & BERK	CHARTERED	180 NORTH LASALLE STREET		CHICAGO	IL	60601	10/17/2008	\$4,016.25
HORWOOD MARCUS & BERK	CHARTERED	180 NORTH LASALLE STREET		CHICAGO	IL	60601	11/12/2008	\$3,367.50
HOTALING'S NEWS AGENCY INC	630 W 52ND ST			NEW YORK	NY	10019-5013	10/23/2008	\$9,431.47
HOTCHKISS PEACOCK RANCH INC.	5990 SAN SIMEON CK RD			CAMBRIA	CA	93428	9/12/2008	\$4,673.75
HOTCHKISS PEACOCK RANCH INC.	5990 SAN SIMEON CK RD			CAMBRIA	CA	93428	10/10/2008	\$4,685.76
HOTCHKISS PEACOCK RANCH INC.	5990 SAN SIMEON CK RD			CAMBRIA	CA	93428	11/7/2008	\$4,551.70
HOUE, GEORGE L	412 JACKSON ST			EAST DUNDEE	IL	60118	9/17/2008	\$750.00
HOUE, GEORGE L	412 JACKSON ST			EAST DUNDEE	IL	60118	9/18/2008	\$675.00
HOUE, GEORGE L	412 JACKSON ST			EAST DUNDEE	IL	60118	9/23/2008	\$595.00
HOUE, GEORGE L	412 JACKSON ST			EAST DUNDEE	IL	60118	10/2/2008	\$675.00
HOUE, GEORGE L	412 JACKSON ST			EAST DUNDEE	IL	60118	10/7/2008	\$650.00
HOUE, GEORGE L	412 JACKSON ST			EAST DUNDEE	IL	60118	10/20/2008	\$650.00
HOUE, GEORGE L	412 JACKSON ST			EAST DUNDEE	IL	60118	11/3/2008	\$1,195.00
HOUE, GEORGE L	412 JACKSON ST			EAST DUNDEE	IL	60118	11/12/2008	\$625.00
HOUE, GEORGE L	412 JACKSON ST			EAST DUNDEE	IL	60118	11/17/2008	\$725.00
HOUE, GEORGE L	412 JACKSON ST			EAST DUNDEE	IL	60118	11/19/2008	\$1,525.00
HOUE, GEORGE L	412 JACKSON ST			EAST DUNDEE	IL	60118	11/26/2008	\$545.00
HOUSEPAD.COM REALTORS	1500 CONRAD WEISER PARKWAY			WOMELSDORF	PA	19567	9/23/2008	\$1,800.00
HOUSEPAD.COM REALTORS	1500 CONRAD WEISER PARKWAY			WOMELSDORF	PA	19567	10/7/2008	\$2,200.00
HOUSEPAD.COM REALTORS	1500 CONRAD WEISER PARKWAY			WOMELSDORF	PA	19567	10/22/2008	\$2,400.00
HOUSEPAD.COM REALTORS	1500 CONRAD WEISER PARKWAY			WOMELSDORF	PA	19567	11/10/2008	\$2,800.00
HOUSTON NFL HOLDINGS LP	DBA HOUSTON TEXANS	RELIANT STADIUM TWO RELIANT PARK		HOUSTON	TX	77054	10/16/2008	\$17,000.00
HOVNANIAN, K	ATTN SAMARA GOULD	3601 QUANTUM BLVD NO.100		BOYNTON BEACH	FL	33426-8638	10/14/2008	\$21,190.00
HOWARD S WRIGHT CONSTRUCTORS	501 EASTLAKE AVE E STE 100-A			SEATTLE	WA	98109	10/14/2008	\$40,986.20
HOWDEN, DELROY	1324 AVON LANE APT 26			N LAUDERDALE	FL	33068	9/11/2008	\$738.82
HOWDEN, DELROY	1324 AVON LANE APT 26			N LAUDERDALE	FL	33068	9/18/2008	\$636.94
HOWDEN, DELROY	1324 AVON LANE APT 26			N LAUDERDALE	FL	33068	9/25/2008	\$570.61
HOWDEN, DELROY	1324 AVON LANE APT 26			N LAUDERDALE	FL	33068	10/2/2008	\$798.62
HOWDEN, DELROY	1324 AVON LANE APT 26			N LAUDERDALE	FL	33068	10/9/2008	\$643.18
HOWDEN, DELROY	1324 AVON LANE APT 26			N LAUDERDALE	FL	33068	10/16/2008	\$667.78
HOWDEN, DELROY	1324 AVON LANE APT 26			N LAUDERDALE	FL	33068	10/23/2008	\$634.06
HOWDEN, DELROY	1324 AVON LANE APT 26			N LAUDERDALE	FL	33068	10/30/2008	\$653.11
HOWDEN, DELROY	1324 AVON LANE APT 26			N LAUDERDALE	FL	33068	11/6/2008	\$678.54
HOWDEN, DELROY	1324 AVON LANE APT 26			N LAUDERDALE	FL	33068	11/13/2008	\$595.72
HOWDEN, DELROY	1324 AVON LANE APT 26			N LAUDERDALE	FL	33068	11/19/2008	\$200.00
HOWDEN, DELROY	1324 AVON LANE APT 26			N LAUDERDALE	FL	33068	11/20/2008	\$656.93
HOWDEN, DELROY	1324 AVON LANE APT 26			N LAUDERDALE	FL	33068	11/26/2008	\$592.05
HOWDEN, DELROY	1324 AVON LANE APT 26			N LAUDERDALE	FL	33068	11/26/2008	\$36.42
HOWDEN, DELROY	1324 AVON LANE APT 26			N LAUDERDALE	FL	33068	12/5/2008	\$773.90

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Payment date	Amount paid
HOWE SOUNDS PULP AND PAPER LP	3838 PORT MELLON HIGHWAY			PORT MELLON	BC	VON 2S0	9/19/2008	\$2,335,435.83
HOWE SOUNDS PULP AND PAPER LP	3838 PORT MELLON HIGHWAY			PORT MELLON	BC	VON 2S0	10/20/2008	\$3,272,025.04
HOWE SOUNDS PULP AND PAPER LP	3838 PORT MELLON HIGHWAY			PORT MELLON	BC	VON 2S0	11/20/2008	\$2,360,113.01
HOWE SOUNDS PULP AND PAPER LP	3838 PORT MELLON HIGHWAY			PORT MELLON	BC	VON 2S0	12/5/2008	\$1,994,734.98
HOWELL, JENNIFER	4606 HURON BAY CIRCLE			KISSIMMEE	FL	34759	11/6/2008	\$515.33
HOWELL, JENNIFER	4606 HURON BAY CIRCLE			KISSIMMEE	FL	34759	11/13/2008	\$500.27
HOWELL, JENNIFER	4606 HURON BAY CIRCLE			KISSIMMEE	FL	34759	11/20/2008	\$544.94
HOWELL, JENNIFER	4606 HURON BAY CIRCLE			KISSIMMEE	FL	34759	11/25/2008	\$544.94
HOWELL, JENNIFER	4606 HURON BAY CIRCLE			KISSIMMEE	FL	34759	12/4/2008	\$605.70
HOWELL, JENNIFER	4606 HURON BAY CIRCLE			KISSIMMEE	FL	34759	9/11/2008	\$480.02
HOWELL, JENNIFER	4606 HURON BAY CIRCLE			KISSIMMEE	FL	34759	9/18/2008	\$495.96
HOWELL, JENNIFER	4606 HURON BAY CIRCLE			KISSIMMEE	FL	34759	9/25/2008	\$501.10
HOWELL, JENNIFER	4606 HURON BAY CIRCLE			KISSIMMEE	FL	34759	10/2/2008	\$500.84
HOWELL, JENNIFER	4606 HURON BAY CIRCLE			KISSIMMEE	FL	34759	10/9/2008	\$476.22
HOWELL, JENNIFER	4606 HURON BAY CIRCLE			KISSIMMEE	FL	34759	10/16/2008	\$506.36
HOWELL, JENNIFER	4606 HURON BAY CIRCLE			KISSIMMEE	FL	34759	10/23/2008	\$499.76
HOWELL, JENNIFER	4606 HURON BAY CIRCLE			KISSIMMEE	FL	34759	10/30/2008	\$501.87
HOWREY LLP	321 NORTH CLARK STREET SUITE 3400			CHICAGO	IL	60654	12/5/2008	\$19,746.75
HOWREY LLP	321 NORTH CLARK STREET SUITE 3400			CHICAGO	IL	60654	11/13/2008	\$29,150.37
HOWREY LLP	321 NORTH CLARK STREET SUITE 3400			CHICAGO	IL	60654	11/21/2008	\$10,019.48
HOYOS, CLARA PATRICIA	314 DOUGLAS WAY	STE 2709		WINTER GARDEN	FL	34787	9/11/2008	\$395.28
HOYOS, CLARA PATRICIA	314 DOUGLAS WAY	STE 2709		WINTER GARDEN	FL	34787	9/18/2008	\$397.44
HOYOS, CLARA PATRICIA	314 DOUGLAS WAY	STE 2709		WINTER GARDEN	FL	34787	9/25/2008	\$382.01
HOYOS, CLARA PATRICIA	314 DOUGLAS WAY	STE 2709		WINTER GARDEN	FL	34787	10/2/2008	\$376.31
HOYOS, CLARA PATRICIA	314 DOUGLAS WAY	STE 2709		WINTER GARDEN	FL	34787	10/9/2008	\$388.39
HOYOS, CLARA PATRICIA	314 DOUGLAS WAY	STE 2709		WINTER GARDEN	FL	34787	10/16/2008	\$405.15
HOYOS, CLARA PATRICIA	314 DOUGLAS WAY	STE 2709		WINTER GARDEN	FL	34787	10/23/2008	\$411.71
HOYOS, CLARA PATRICIA	314 DOUGLAS WAY	STE 2709		WINTER GARDEN	FL	34787	10/30/2008	\$423.46
HOYOS, CLARA PATRICIA	314 DOUGLAS WAY	STE 2709		WINTER GARDEN	FL	34787	11/6/2008	\$442.60
HOYOS, CLARA PATRICIA	314 DOUGLAS WAY	STE 2709		WINTER GARDEN	FL	34787	11/13/2008	\$454.22
HOYOS, CLARA PATRICIA	314 DOUGLAS WAY	STE 2709		WINTER GARDEN	FL	34787	11/20/2008	\$495.85
HOYOS, CLARA PATRICIA	314 DOUGLAS WAY	STE 2709		WINTER GARDEN	FL	34787	11/25/2008	\$495.85
HOYOS, CLARA PATRICIA	314 DOUGLAS WAY	STE 2709		WINTER GARDEN	FL	34787	12/4/2008	\$481.57
HOYT DESIGNS INC	27 1/2 25TH AVENUE			VENICE	CA	90291	9/12/2008	\$5,531.57
HOYT DESIGNS INC	27 1/2 25TH AVENUE			VENICE	CA	90291	10/10/2008	\$5,047.73
HOYT DESIGNS INC	27 1/2 25TH AVENUE			VENICE	CA	90291	11/7/2008	\$3,911.38
HUDSON, IRENE B	13380 SW 6 CT			DAVIE	FL	33325	9/16/2008	\$942.65
HUDSON, IRENE B	13380 SW 6 CT			DAVIE	FL	33325	9/22/2008	\$300.00
HUDSON, IRENE B	13380 SW 6 CT			DAVIE	FL	33325	9/30/2008	\$300.00
HUDSON, IRENE B	13380 SW 6 CT			DAVIE	FL	33325	10/6/2008	\$300.00
HUDSON, IRENE B	13380 SW 6 CT			DAVIE	FL	33325	10/14/2008	\$300.00
HUDSON, IRENE B	13380 SW 6 CT			DAVIE	FL	33325	10/17/2008	\$300.00
HUDSON, IRENE B	13380 SW 6 CT			DAVIE	FL	33325	10/22/2008	\$938.65
HUDSON, IRENE B	13380 SW 6 CT			DAVIE	FL	33325	10/28/2008	\$298.00
HUDSON, IRENE B	13380 SW 6 CT			DAVIE	FL	33325	11/3/2008	\$298.00
HUDSON, IRENE B	13380 SW 6 CT			DAVIE	FL	33325	11/12/2008	\$940.65
HUDSON, IRENE B	13380 SW 6 CT			DAVIE	FL	33325	11/18/2008	\$298.00
HUDSON, IRENE B	13380 SW 6 CT			DAVIE	FL	33325	12/2/2008	\$298.00
HUFFMAN, CHARLES C	2011 TOWER RD			ABERDEEN	MD	21001	9/10/2008	\$17,626.87
HUFFMAN, CHARLES C	2011 TOWER RD			ABERDEEN	MD	21001	9/11/2008	\$586.26
HUFFMAN, CHARLES C	2011 TOWER RD			ABERDEEN	MD	21001	9/17/2008	\$19,448.18
HUFFMAN, CHARLES C	2011 TOWER RD			ABERDEEN	MD	21001	9/24/2008	\$15,015.92
HUFFMAN, CHARLES C	2011 TOWER RD			ABERDEEN	MD	21001	9/25/2008	\$594.74
HUFFMAN, CHARLES C	2011 TOWER RD			ABERDEEN	MD	21001	10/1/2008	\$16,372.62
HUFFMAN, CHARLES C	2011 TOWER RD			ABERDEEN	MD	21001	10/8/2008	\$343.88
HUFFMAN, CHARLES C	2011 TOWER RD			ABERDEEN	MD	21001	10/9/2008	\$607.90
HUFFMAN, CHARLES C	2011 TOWER RD			ABERDEEN	MD	21001	10/10/2008	\$675.82
HUFFMAN, CHARLES C	2011 TOWER RD			ABERDEEN	MD	21001	10/23/2008	\$573.66
HUFFMAN, CHARLES C	2011 TOWER RD			ABERDEEN	MD	21001	11/6/2008	\$580.90
HUFFMAN, CHARLES C	2011 TOWER RD			ABERDEEN	MD	21001	11/20/2008	\$566.84
HUFFMAN, CHARLES C	2011 TOWER RD			ABERDEEN	MD	21001	12/4/2008	\$571.68
HUGH, FORRESTOR	6375 LIDO ST			ORLANDO	FL	32807	9/11/2008	\$759.45
HUGH, FORRESTOR	6375 LIDO ST			ORLANDO	FL	32807	9/18/2008	\$763.44
HUGH, FORRESTOR	6375 LIDO ST			ORLANDO	FL	32807	9/25/2008	\$749.45
HUGH, FORRESTOR	6375 LIDO ST			ORLANDO	FL	32807	10/2/2008	\$746.83
HUGH, FORRESTOR	6375 LIDO ST			ORLANDO	FL	32807	10/9/2008	\$787.65
HUGH, FORRESTOR	6375 LIDO ST			ORLANDO	FL	32807	10/16/2008	\$773.56
HUGH, FORRESTOR	6375 LIDO ST			ORLANDO	FL	32807	10/23/2008	\$777.43
HUGH, FORRESTOR	6375 LIDO ST			ORLANDO	FL	32807	10/30/2008	\$769.98
HUGH, FORRESTOR	6375 LIDO ST			ORLANDO	FL	32807	11/6/2008	\$764.20
HUGH, FORRESTOR	6375 LIDO ST			ORLANDO	FL	32807	11/13/2008	\$764.42
HUGH, FORRESTOR	6375 LIDO ST			ORLANDO	FL	32807	11/20/2008	\$738.20
HUGH, FORRESTOR	6375 LIDO ST			ORLANDO	FL	32807	11/25/2008	\$738.20

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Payment date	Amount paid
HUGH, FORRESTOR	6375 LIDO ST			ORLANDO	FL	32807	12/1/2008	\$16.47
HUGH, FORRESTOR	6375 LIDO ST			ORLANDO	FL	32807	12/4/2008	\$907.49
HUGHES, SAM	438 BILL KENNEDY WAY			ATLANTA	GA	30316	9/11/2008	\$1,990.28
HUGHES, SAM	438 BILL KENNEDY WAY			ATLANTA	GA	30316	9/15/2008	\$256.17
HUGHES, SAM	438 BILL KENNEDY WAY			ATLANTA	GA	30316	9/18/2008	\$3,188.76
HUGHES, SAM	438 BILL KENNEDY WAY			ATLANTA	GA	30316	10/7/2008	\$311.65
HUGHES, SAM	438 BILL KENNEDY WAY			ATLANTA	GA	30316	10/22/2008	\$5,201.87
HUGHES, SAM	438 BILL KENNEDY WAY			ATLANTA	GA	30316	11/7/2008	\$576.70
HUGHES, SAM	438 BILL KENNEDY WAY			ATLANTA	GA	30316	11/20/2008	\$1,896.57
HUGHES, SAM	438 BILL KENNEDY WAY			ATLANTA	GA	30316	11/24/2008	\$2,211.97
HUGHES,GARY	40 BUXTON LANE			LANTANA	FL	33426	9/11/2008	\$5,117.14
HUGHES,GARY	40 BUXTON LANE			LANTANA	FL	33426	10/14/2008	\$1,654.88
HUGHES,GARY	40 BUXTON LANE			LANTANA	FL	33426	10/24/2008	\$1,768.01
HUGHES,GARY	40 BUXTON LANE			LANTANA	FL	33426	11/7/2008	\$2,472.81
HUGHES,GARY	40 BUXTON LANE			LANTANA	FL	33426	11/12/2008	\$1,409.58
HUGHES,GARY	40 BUXTON LANE			LANTANA	FL	33426	11/24/2008	\$259.80
HUMAN PERFORMANCE INTERNATIONAL	122 SCOLLARD STREET STE 201			TORONTO	ON	M5R 1G2	10/21/2008	\$53,032.33
HUMBERTO TAKESHI BARRIOS MIYATA	REFORMA NO 177 NTE COL	BALDERRAMA		HERMOSILLO CP83180			9/15/2008	\$1,565.00
HUMBERTO TAKESHI BARRIOS MIYATA	REFORMA NO 177 NTE COL	BALDERRAMA		HERMOSILLO CP83180			9/26/2008	\$1,645.00
HUMBERTO TAKESHI BARRIOS MIYATA	REFORMA NO 177 NTE COL	BALDERRAMA		HERMOSILLO CP83180			10/2/2008	\$1,000.00
HUMBERTO TAKESHI BARRIOS MIYATA	REFORMA NO 177 NTE COL	BALDERRAMA		HERMOSILLO CP83180			10/15/2008	\$1,565.00
HUMBERTO TAKESHI BARRIOS MIYATA	REFORMA NO 177 NTE COL	BALDERRAMA		HERMOSILLO CP83180			10/27/2008	\$1,645.00
HUMBERTO TAKESHI BARRIOS MIYATA	REFORMA NO 177 NTE COL	BALDERRAMA		HERMOSILLO CP83180			10/28/2008	\$800.00
HUMBERTO TAKESHI BARRIOS MIYATA	REFORMA NO 177 NTE COL	BALDERRAMA		HERMOSILLO CP83180			11/17/2008	\$1,565.00
HUNT, C MICHAEL	1276 GOLDEN VALE DR			RIVERSIDE	CA	92506-5666	9/10/2008	\$68,527.51
HUNT, C MICHAEL	1276 GOLDEN VALE DR			RIVERSIDE	CA	92506-5666	9/19/2008	\$10,000.00
HUNT, C MICHAEL	1276 GOLDEN VALE DR			RIVERSIDE	CA	92506-5666	9/24/2008	\$93,635.94
HUNT, C MICHAEL	1276 GOLDEN VALE DR			RIVERSIDE	CA	92506-5666	10/8/2008	\$67,137.11
HUNT, C MICHAEL	1276 GOLDEN VALE DR			RIVERSIDE	CA	92506-5666	10/22/2008	\$91,092.82
HUNT, C MICHAEL	1276 GOLDEN VALE DR			RIVERSIDE	CA	92506-5666	11/5/2008	\$67,684.51
HUNT, C MICHAEL	1276 GOLDEN VALE DR			RIVERSIDE	CA	92506-5666	11/19/2008	\$90,776.29
HUNT, C MICHAEL	1276 GOLDEN VALE DR			RIVERSIDE	CA	92506-5666	12/3/2008	\$67,657.95
HUSTLER CASINO	ITEL MEDIA	15350 SHERMAN WAY STE 315		VAN NUYS	CA	91406	9/19/2008	\$6,535.20
HUTCHISON SERVICES INC	2008 JOAN LEE LN			OCOE	FL	34761	9/11/2008	\$845.85
HUTCHISON SERVICES INC	2008 JOAN LEE LN			OCOE	FL	34761	9/18/2008	\$878.87
HUTCHISON SERVICES INC	2008 JOAN LEE LN			OCOE	FL	34761	9/25/2008	\$866.77
HUTCHISON SERVICES INC	2008 JOAN LEE LN			OCOE	FL	34761	10/2/2008	\$835.24
HUTCHISON SERVICES INC	2008 JOAN LEE LN			OCOE	FL	34761	10/9/2008	\$840.44
HUTCHISON SERVICES INC	2008 JOAN LEE LN			OCOE	FL	34761	10/16/2008	\$824.38
HUTCHISON SERVICES INC	2008 JOAN LEE LN			OCOE	FL	34761	10/23/2008	\$856.76
HUTCHISON SERVICES INC	2008 JOAN LEE LN			OCOE	FL	34761	10/30/2008	\$862.91
HUTCHISON SERVICES INC	2008 JOAN LEE LN			OCOE	FL	34761	11/6/2008	\$865.58
HUTCHISON SERVICES INC	2008 JOAN LEE LN			OCOE	FL	34761	11/13/2008	\$860.52
HUTCHISON SERVICES INC	2008 JOAN LEE LN			OCOE	FL	34761	11/20/2008	\$869.01
HUTCHISON SERVICES INC	2008 JOAN LEE LN			OCOE	FL	34761	11/25/2008	\$869.01
HUTCHISON SERVICES INC	2008 JOAN LEE LN			OCOE	FL	34761	12/4/2008	\$1,090.43
HUTHWAITE INC	PO BOX 414672			BOSTON	MA	02241-4672	9/26/2008	\$10,092.95
HUTHWAITE INC	PO BOX 414672			BOSTON	MA	02241-4672	11/19/2008	\$230.03
HYATT CORPORATION	HYATT REGENCY DALLAS	PO BOX 843048		DALLAS	TX	75207-4498	10/21/2008	\$34,350.88
HYATT REGENCY PIER 66	ATTN DANELL STEIR	2301 SE 17TH STREET		FORT LAUDERDALE	FL	33316	11/6/2008	\$15,075.38
HYATT, GEORGE	6110 REDWOOD LN			ALEXANDRIA	VA	22310	10/20/2008	\$3,050.00
HYATT, GEORGE	6110 REDWOOD LN			ALEXANDRIA	VA	22310	11/25/2008	\$2,650.00
HYLTON, MARCIA E	7310 PEMBROKE ROAD NO.2			MIRAMAR	FL	33023	9/11/2008	\$455.60
HYLTON, MARCIA E	7310 PEMBROKE ROAD NO.2			MIRAMAR	FL	33023	9/18/2008	\$429.40
HYLTON, MARCIA E	7310 PEMBROKE ROAD NO.2			MIRAMAR	FL	33023	9/25/2008	\$432.71
HYLTON, MARCIA E	7310 PEMBROKE ROAD NO.2			MIRAMAR	FL	33023	10/2/2008	\$452.97
HYLTON, MARCIA E	7310 PEMBROKE ROAD NO.2			MIRAMAR	FL	33023	10/9/2008	\$500.63
HYLTON, MARCIA E	7310 PEMBROKE ROAD NO.2			MIRAMAR	FL	33023	10/16/2008	\$462.45
HYLTON, MARCIA E	7310 PEMBROKE ROAD NO.2			MIRAMAR	FL	33023	10/23/2008	\$581.39
HYLTON, MARCIA E	7310 PEMBROKE ROAD NO.2			MIRAMAR	FL	33023	10/30/2008	\$519.07
HYLTON, MARCIA E	7310 PEMBROKE ROAD NO.2			MIRAMAR	FL	33023	11/6/2008	\$490.98
HYLTON, MARCIA E	7310 PEMBROKE ROAD NO.2			MIRAMAR	FL	33023	11/13/2008	\$508.55
HYLTON, MARCIA E	7310 PEMBROKE ROAD NO.2			MIRAMAR	FL	33023	11/20/2008	\$518.10
HYLTON, MARCIA E	7310 PEMBROKE ROAD NO.2			MIRAMAR	FL	33023	11/26/2008	\$484.72
HYLTON, MARCIA E	7310 PEMBROKE ROAD NO.2			MIRAMAR	FL	33023	11/26/2008	\$22.06
HYLTON, MARCIA E	7310 PEMBROKE ROAD NO.2			MIRAMAR	FL	33023	12/5/2008	\$531.80
I NEWS DELIVERY INC	PO BOX 3247			CHATSWORTH	CA	91313	9/16/2008	\$2,193.00
I NEWS DELIVERY INC	PO BOX 3247			CHATSWORTH	CA	91313	9/23/2008	\$2,055.00
I NEWS DELIVERY INC	PO BOX 3247			CHATSWORTH	CA	91313	9/29/2008	\$1,942.00
I NEWS DELIVERY INC	PO BOX 3247			CHATSWORTH	CA	91313	10/8/2008	\$2,935.00
I NEWS DELIVERY INC	PO BOX 3247			CHATSWORTH	CA	91313	10/10/2008	\$2,087.00
I NEWS DELIVERY INC	PO BOX 3247			CHATSWORTH	CA	91313	10/22/2008	\$813.00
I NEWS DELIVERY INC	PO BOX 3247			CHATSWORTH	CA	91313	10/27/2008	\$2,606.00

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Payment date	Amount paid
I NEWS DELIVERY INC	PO BOX 3247			CHATSWORTH	CA	91313	11/3/2008	\$2,928.00
I NEWS DELIVERY INC	PO BOX 3247			CHATSWORTH	CA	91313	11/12/2008	\$2,650.00
I NEWS DELIVERY INC	PO BOX 3247			CHATSWORTH	CA	91313	11/18/2008	\$1,180.00
I NEWS DELIVERY INC	PO BOX 3247			CHATSWORTH	CA	91313	11/24/2008	\$6,143.00
I.B.C. HOSTESS CAKE	MR. GENERAL MANAGER	9555 W. SORENG AVE.		SCHILLER PARK	IL	60176	10/31/2008	\$8,240.00
IAM NATIONAL PENSION FUND	PO BOX 64341			BALTIMORE	MD	21264-4341	9/16/2008	\$15,671.25
IAM NATIONAL PENSION FUND	PO BOX 64341			BALTIMORE	MD	21264-4341	10/16/2008	\$15,957.00
IAM NATIONAL PENSION FUND	PO BOX 64341			BALTIMORE	MD	21264-4341	11/12/2008	\$16,098.75
IATSE STAGE EMPLOYEES	320 WEST 46TH STREET			NEW YORK	NY	10036	9/12/2008	\$2,077.10
IATSE STAGE EMPLOYEES	320 WEST 46TH STREET			NEW YORK	NY	10036	9/29/2008	\$2,137.31
IATSE STAGE EMPLOYEES	320 WEST 46TH STREET			NEW YORK	NY	10036	10/27/2008	\$2,034.91
IATSE STAGE EMPLOYEES	320 WEST 46TH STREET			NEW YORK	NY	10036	11/24/2008	\$1,959.71
IATSE W&P LOC 1 ANNUITY	320 WEST 46TH STREET			NEW YORK	NY	10036	9/12/2008	\$2,104.93
IATSE W&P LOC 1 ANNUITY	320 WEST 46TH STREET			NEW YORK	NY	10036	9/12/2008	\$5,712.04
IATSE W&P LOC 1 ANNUITY	320 WEST 46TH STREET			NEW YORK	NY	10036	9/29/2008	\$5,877.60
IATSE W&P LOC 1 ANNUITY	320 WEST 46TH STREET			NEW YORK	NY	10036	10/27/2008	\$5,595.99
IATSE W&P LOC 1 ANNUITY	320 WEST 46TH STREET			NEW YORK	NY	10036	11/24/2008	\$5,494.16
IATSE W&P LOC 1 PENSION	320 W 46TH STREET			NEW YORK	NY	10036	9/12/2008	\$3,375.29
IATSE W&P LOC 1 PENSION	320 W 46TH STREET			NEW YORK	NY	10036	9/12/2008	\$1,052.47
IATSE W&P LOC 1 PENSION	320 W 46TH STREET			NEW YORK	NY	10036	9/29/2008	\$3,473.13
IATSE W&P LOC 1 PENSION	320 W 46TH STREET			NEW YORK	NY	10036	10/27/2008	\$3,306.72
IATSE W&P LOC 1 PENSION	320 W 46TH STREET			NEW YORK	NY	10036	11/24/2008	\$3,246.55
IATSE W&P LOC 1 WELFARE	320 WEST 46TH STREET			NEW YORK	NY	10036	9/12/2008	\$1,052.47
IATSE W&P LOC 1 WELFARE	320 WEST 46TH STREET			NEW YORK	NY	10036	9/12/2008	\$4,413.85
IATSE W&P LOC 1 WELFARE	320 WEST 46TH STREET			NEW YORK	NY	10036	9/29/2008	\$4,541.78
IATSE W&P LOC 1 WELFARE	320 WEST 46TH STREET			NEW YORK	NY	10036	10/27/2008	\$4,324.18
IATSE W&P LOC 1 WELFARE	320 WEST 46TH STREET			NEW YORK	NY	10036	11/24/2008	\$4,164.38
IB ASSOCIATES LP	C/O KAEMPFER MANAGEMENT SRVCS	2345 CRYSTAL DR 10TH FLR		ARLINGTON	VA	22202	9/19/2008	\$10,167.64
IB ASSOCIATES LP	C/O KAEMPFER MANAGEMENT SRVCS	2345 CRYSTAL DR 10TH FLR		ARLINGTON	VA	22202	10/21/2008	\$10,167.64
IB ASSOCIATES LP	C/O KAEMPFER MANAGEMENT SRVCS	2345 CRYSTAL DR 10TH FLR		ARLINGTON	VA	22202	11/20/2008	\$10,167.64
IBARRA, KELLY	7711 BEACH RD ACCT 731			WONDER LAKE	IL	60097	9/9/2008	\$4,879.44
IBARRA, KELLY	7711 BEACH RD ACCT 731			WONDER LAKE	IL	60097	9/16/2008	\$4,084.46
IBARRA, KELLY	7711 BEACH RD ACCT 731			WONDER LAKE	IL	60097	9/23/2008	\$4,233.26
IBARRA, KELLY	7711 BEACH RD ACCT 731			WONDER LAKE	IL	60097	9/30/2008	\$4,071.37
IBARRA, KELLY	7711 BEACH RD ACCT 731			WONDER LAKE	IL	60097	10/7/2008	\$5,068.13
IBARRA, KELLY	7711 BEACH RD ACCT 731			WONDER LAKE	IL	60097	10/14/2008	\$4,535.06
IBARRA, KELLY	7711 BEACH RD ACCT 731			WONDER LAKE	IL	60097	10/21/2008	\$4,157.22
IBARRA, KELLY	7711 BEACH RD ACCT 731			WONDER LAKE	IL	60097	10/28/2008	\$4,007.86
IBARRA, KELLY	7711 BEACH RD ACCT 731			WONDER LAKE	IL	60097	11/4/2008	\$5,057.62
IBARRA, KELLY	7711 BEACH RD ACCT 731			WONDER LAKE	IL	60097	11/12/2008	\$4,120.74
IBARRA, KELLY	7711 BEACH RD ACCT 731			WONDER LAKE	IL	60097	11/18/2008	\$4,152.99
IBARRA, KELLY	7711 BEACH RD ACCT 731			WONDER LAKE	IL	60097	11/25/2008	\$4,053.49
IBARRA, KELLY	7711 BEACH RD ACCT 731			WONDER LAKE	IL	60097	12/2/2008	\$5,145.10
IBERPRESS S L	AVDA CANADA REAL DE LAS MERINAS 1-3	NUDO EISENHOWER EDIFICIO 4 2G PTA		MADRID		28042	9/15/2008	\$38,071.20
IBERPRESS S L	AVDA CANADA REAL DE LAS MERINAS 1-3	NUDO EISENHOWER EDIFICIO 4 2G PTA		MADRID		28042	9/19/2008	\$4,628.40
IBERPRESS S L	AVDA CANADA REAL DE LAS MERINAS 1-3	NUDO EISENHOWER EDIFICIO 4 2G PTA		MADRID		28042	10/24/2008	\$4,731.60
IBERPRESS S L	AVDA CANADA REAL DE LAS MERINAS 1-3	NUDO EISENHOWER EDIFICIO 4 2G PTA		MADRID		28042	11/7/2008	\$32,862.00
IBEW LOCAL 1220	8605 WEST BRYN MAWR	SUITE 309		CHICAGO	IL	60631	9/26/2008	\$344.46
IBEW LOCAL 1220	8605 WEST BRYN MAWR	SUITE 309		CHICAGO	IL	60631	10/7/2008	\$3,503.43
IBEW LOCAL 1220	8605 WEST BRYN MAWR	SUITE 309		CHICAGO	IL	60631	11/24/2008	\$120.84
IBEW LOCAL 1220	8605 WEST BRYN MAWR	SUITE 309		CHICAGO	IL	60631	11/24/2008	\$3,725.23
IBEW LOCAL 4	1610 S KINGS HIGHWAY			ST LOUIS	MO	63110	10/14/2008	\$4,105.79
IBEW LOCAL 4	1610 S KINGS HIGHWAY			ST LOUIS	MO	63110	11/24/2008	\$4,871.00
IBM CORPORATION	PO BOX 676673			DALLAS	TX	75267-6673	9/10/2008	\$8,800.00
IBM CORPORATION	PO BOX 676673			DALLAS	TX	75267-6673	9/11/2008	\$36,656.75
IBM CORPORATION	PO BOX 676673			DALLAS	TX	75267-6673	9/23/2008	\$2,995.97
IBM CORPORATION	PO BOX 676673			DALLAS	TX	75267-6673	9/25/2008	\$32,132.36
IBM CORPORATION	PO BOX 676673			DALLAS	TX	75267-6673	10/23/2008	\$35,128.33
IBM CORPORATION	PO BOX 676673			DALLAS	TX	75267-6673	10/28/2008	\$337.50
IBM CORPORATION	PO BOX 676673			DALLAS	TX	75267-6673	11/19/2008	\$32,132.36
IBM CORPORATION	PO BOX 676673			DALLAS	TX	75267-6673	11/20/2008	\$2,995.97
IBM CORPORATION	PO BOX 676673			DALLAS	TX	75267-6673	11/21/2008	\$2,856.84
IBM Daksh Business Process Services Pvt. Ltd	DLF Building No. 8, Tower B4th Floor	DLF Cyber City	DLF Phase II	Gurgaon		00012-2002	9/16/2008	\$70,774.40
IBM Daksh Business Process Services Pvt. Ltd	DLF Building No. 8, Tower B4th Floor	DLF Cyber City	DLF Phase II	Gurgaon		00012-2002	9/30/2008	\$65,776.00
IBM Daksh Business Process Services Pvt. Ltd	DLF Building No. 8, Tower B4th Floor	DLF Cyber City	DLF Phase II	Gurgaon		00012-2002	12/3/2008	\$65,776.00
IDEAL TRIAL SOLUTIONS INC	3801 NINTH ST			RIVERSIDE	CA	92501	10/16/2008	\$9,521.82
IKON MEDIA SERVICES	837 SHERMAN STREET STE 2D			DENVER	CO	80203	10/20/2008	\$84,974.50
ILLINGWORTH, JOHN	2486 POND LANE			HELLERTOWN	PA	18055	9/9/2008	\$761.32
ILLINGWORTH, JOHN	2486 POND LANE			HELLERTOWN	PA	18055	9/23/2008	\$825.84
ILLINGWORTH, JOHN	2486 POND LANE			HELLERTOWN	PA	18055	10/7/2008	\$775.42
ILLINGWORTH, JOHN	2486 POND LANE			HELLERTOWN	PA	18055	10/21/2008	\$864.59
ILLINGWORTH, JOHN	2486 POND LANE			HELLERTOWN	PA	18055	11/4/2008	\$814.47
ILLINGWORTH, JOHN	2486 POND LANE			HELLERTOWN	PA	18055	11/18/2008	\$857.36

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Payment date	Amount paid
ILLINGWORTH, JOHN	2486 POND LANE			HELLERTOWN	PA	18055	12/2/2008	\$819.95
ILLINOIS COUNCIL ON ECONOMIC EDUCATION		NORTHERN ILLINOIS UNIVERSITY	113 ALTGELD HALL	DEKALB	IL	60115	11/10/2008	\$9,000.00
ILLINOIS DEPARTMENT OF REVENUE	PO BOX 19034			SPRINGFIELD	IL	62794-9034	10/21/2008	\$3,554.00
ILLINOIS DEPARTMENT OF REVENUE	PO BOX 19034			SPRINGFIELD	IL	62794-9034	9/18/2008	\$377.00
ILLINOIS DEPARTMENT OF REVENUE	PO BOX 19034			SPRINGFIELD	IL	62794-9034	9/18/2008	\$7,252.00
ILLINOIS DEPARTMENT OF REVENUE	PO BOX 19034			SPRINGFIELD	IL	62794-9034	9/18/2008	\$1,664.40
ILLINOIS DEPARTMENT OF REVENUE	PO BOX 19034			SPRINGFIELD	IL	62794-9034	9/22/2008	\$3,505.42
ILLINOIS DEPARTMENT OF REVENUE	PO BOX 19034			SPRINGFIELD	IL	62794-9034	9/24/2008	\$417.00
ILLINOIS DEPARTMENT OF REVENUE	PO BOX 19034			SPRINGFIELD	IL	62794-9034	10/3/2008	\$294.00
ILLINOIS DEPARTMENT OF REVENUE	PO BOX 19034			SPRINGFIELD	IL	62794-9034	10/14/2008	\$154.72
ILLINOIS DEPARTMENT OF REVENUE	PO BOX 19034			SPRINGFIELD	IL	62794-9034	10/14/2008	\$374.81
ILLINOIS DEPARTMENT OF REVENUE	PO BOX 19034			SPRINGFIELD	IL	62794-9034	10/14/2008	\$304.34
ILLINOIS DEPARTMENT OF REVENUE	PO BOX 19034			SPRINGFIELD	IL	62794-9034	10/17/2008	\$384.00
ILLINOIS DEPARTMENT OF REVENUE	PO BOX 19034			SPRINGFIELD	IL	62794-9034	10/17/2008	\$407.58
ILLINOIS DEPARTMENT OF REVENUE	PO BOX 19034			SPRINGFIELD	IL	62794-9034	10/17/2008	\$265.00
ILLINOIS DEPARTMENT OF REVENUE	PO BOX 19034			SPRINGFIELD	IL	62794-9034	10/17/2008	\$1,968.00
ILLINOIS DEPARTMENT OF REVENUE	PO BOX 19034			SPRINGFIELD	IL	62794-9034	10/20/2008	\$73,797.17
ILLINOIS DEPARTMENT OF REVENUE	PO BOX 19034			SPRINGFIELD	IL	62794-9034	10/27/2008	\$95.00
ILLINOIS DEPARTMENT OF REVENUE	PO BOX 19034			SPRINGFIELD	IL	62794-9034	10/30/2008	\$83.74
ILLINOIS DEPARTMENT OF REVENUE	PO BOX 19034			SPRINGFIELD	IL	62794-9034	10/30/2008	\$1,291.61
ILLINOIS DEPARTMENT OF REVENUE	PO BOX 19034			SPRINGFIELD	IL	62794-9034	11/14/2008	\$51.00
ILLINOIS DEPARTMENT OF REVENUE	PO BOX 19034			SPRINGFIELD	IL	62794-9034	11/19/2008	\$187.00
ILLINOIS DEPARTMENT OF REVENUE	PO BOX 19034			SPRINGFIELD	IL	62794-9034	11/19/2008	\$2,386.00
ILLINOIS DEPARTMENT OF REVENUE	PO BOX 19034			SPRINGFIELD	IL	62794-9034	11/19/2008	\$357.48
ILLINOIS DEPARTMENT OF REVENUE	PO BOX 19034			SPRINGFIELD	IL	62794-9034	11/20/2008	\$2,971.92
ILLINOIS TOOLS WORKS INC.	MR. DAVID SPEER	3600 W. LAKE AVE.		GLENVIEW	IL	60025	10/31/2008	\$6,240.00
IMAGE COMMUNICATIONS INC	22435 PANTHER LOOP			BRADENTON	FL	34202	9/12/2008	\$3,395.00
IMAGE COMMUNICATIONS INC	22435 PANTHER LOOP			BRADENTON	FL	34202	10/7/2008	\$1,200.00
IMAGE COMMUNICATIONS INC	22435 PANTHER LOOP			BRADENTON	FL	34202	10/7/2008	\$1,200.00
IMAGE COMMUNICATIONS INC	22435 PANTHER LOOP			BRADENTON	FL	34202	10/7/2008	\$1,272.00
IMAGE COMMUNICATIONS INC	22435 PANTHER LOOP			BRADENTON	FL	34202	10/7/2008	\$1,200.00
IMAGE COMMUNICATIONS INC	22435 PANTHER LOOP			BRADENTON	FL	34202	10/7/2008	\$1,200.00
IMAGE COMMUNICATIONS INC	22435 PANTHER LOOP			BRADENTON	FL	34202	10/7/2008	\$1,200.00
IMAGE COMMUNICATIONS INC	22435 PANTHER LOOP			BRADENTON	FL	34202	10/16/2008	\$1,200.00
IMAGE COMMUNICATIONS INC	22435 PANTHER LOOP			BRADENTON	FL	34202	10/21/2008	\$1,200.00
IMAGE COMMUNICATIONS INC	22435 PANTHER LOOP			BRADENTON	FL	34202	11/4/2008	\$895.00
IMAGE COMMUNICATIONS INC	22435 PANTHER LOOP			BRADENTON	FL	34202	11/24/2008	\$895.00
IMAGE IMPACT INC	2310 W 75TH ST			PRAIRIE VILLAGE	KS	66208	11/12/2008	\$9,000.00
IMAGE PRINTING AND MILLENNIUM DIRECT	12246 COLONY AVE			CHINO	CA	91710-2095	9/25/2008	\$694.87
IMAGE PRINTING AND MILLENNIUM DIRECT	12246 COLONY AVE			CHINO	CA	91710-2095	9/26/2008	\$8,480.00
IMAGE PRINTING AND MILLENNIUM DIRECT	12246 COLONY AVE			CHINO	CA	91710-2095	10/3/2008	\$5,223.92
IMAGE PRINTING AND MILLENNIUM DIRECT	12246 COLONY AVE			CHINO	CA	91710-2095	10/29/2008	\$5,680.00
IMAGE PRINTING AND MILLENNIUM DIRECT	12246 COLONY AVE			CHINO	CA	91710-2095	11/5/2008	\$5,311.42
IMAGE PRINTING AND MILLENNIUM DIRECT	12246 COLONY AVE			CHINO	CA	91710-2095	11/14/2008	\$7,648.98
IMAGE PRINTING AND MILLENNIUM DIRECT	12246 COLONY AVE			CHINO	CA	91710-2095	11/24/2008	\$7,741.77
IMAGE PRINTING AND MILLENNIUM DIRECT	12246 COLONY AVE			CHINO	CA	91710-2095	12/4/2008	\$15,642.49
IMAGITAS	48 WOERD AVE			WALTHAM	MA	02453-3826	10/7/2008	\$927.00
IMAGITAS	48 WOERD AVE			WALTHAM	MA	02453-3826	10/8/2008	\$25,063.00
IMAGITAS	48 WOERD AVE			WALTHAM	MA	02453-3826	10/9/2008	\$12,931.00
IMAGITAS	48 WOERD AVE			WALTHAM	MA	02453-3826	10/17/2008	\$15,000.00
IMAGITAS	48 WOERD AVE			WALTHAM	MA	02453-3826	10/31/2008	\$15,000.00
IMAGITAS	48 WOERD AVE			WALTHAM	MA	02453-3826	11/3/2008	\$10,000.00
IMAGITAS	48 WOERD AVE			WALTHAM	MA	02453-3826	12/4/2008	\$14,009.00
IMEDIA COMMUNICATIONS INC	180 DUNCAN MILL RD 4TH FLR			TORONTO	ON	M3B 1Z6	9/12/2008	\$15,059.23
IMES, ROBERT	2883 ELMWOOD STREET			PORTAGE	IN	46368	10/3/2008	\$9,189.24
IMES, ROBERT	2883 ELMWOOD STREET			PORTAGE	IN	46368	10/28/2008	\$9,189.24
IMES, ROBERT	2883 ELMWOOD STREET			PORTAGE	IN	46368	11/21/2008	\$9,189.24
IMG TALENT AGENCY INC	1360 EAST NINTH ST SUITE 100			CLEVELAND	OH	44114	9/19/2008	\$25,000.00
IMG TALENT AGENCY INC	1360 EAST NINTH ST SUITE 100			CLEVELAND	OH	44114	10/1/2008	\$10,111.00
IMPERIAL SERVICE SYSTEMS INC	PO BOX 2938			GLEN ELLYN	IL	60138-2938	9/22/2008	\$4,618.41
IMPERIAL SERVICE SYSTEMS INC	PO BOX 2938			GLEN ELLYN	IL	60138-2938	9/25/2008	\$3,078.94
IMPERIAL SERVICE SYSTEMS INC	PO BOX 2938			GLEN ELLYN	IL	60138-2938	10/7/2008	\$1,539.47
IMPERIAL SERVICE SYSTEMS INC	PO BOX 2938			GLEN ELLYN	IL	60138-2938	10/14/2008	\$1,539.47
IMPERIAL SERVICE SYSTEMS INC	PO BOX 2938			GLEN ELLYN	IL	60138-2938	11/3/2008	\$3,078.94
IMPERIAL SERVICE SYSTEMS INC	PO BOX 2938			GLEN ELLYN	IL	60138-2938	11/7/2008	\$3,078.94
IMPERIAL SERVICE SYSTEMS INC	PO BOX 2938			GLEN ELLYN	IL	60138-2938	11/17/2008	\$1,539.47
IMPERIAL SERVICE SYSTEMS INC	PO BOX 2938			GLEN ELLYN	IL	60138-2938	11/21/2008	\$1,539.47
IMPERIAL SERVICE SYSTEMS INC	PO BOX 2938			GLEN ELLYN	IL	60138-2938	12/1/2008	\$1,995.47
INCS INC	7279 PARK DR			BATH	PA	18014	9/9/2008	\$6,123.98
INCS INC	7279 PARK DR			BATH	PA	18014	9/19/2008	\$654.42
INCS INC	7279 PARK DR			BATH	PA	18014	10/14/2008	\$9,146.64
INCS INC	7279 PARK DR			BATH	PA	18014	11/13/2008	\$649.22
INCS INC	7279 PARK DR			BATH	PA	18014	11/17/2008	\$4,862.68

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Payment date	Amount paid
INCS INC	7279 PARK DR			BATH	PA	18014	11/19/2008	\$2,043.50
INDEPENDENT TV NETWORK	747 THIRD AVENUE			NEW YORK	NY	10017	11/19/2008	\$22,461.25
INDIANAPOLIS POWER & LIGHT	PO BOX 110			INDIANAPOLIS	IN	46206-0110	9/19/2008	\$32,031.79
INDIANAPOLIS POWER & LIGHT	PO BOX 110			INDIANAPOLIS	IN	46206-0110	10/15/2008	\$17,628.01
INDIANAPOLIS POWER & LIGHT	PO BOX 110			INDIANAPOLIS	IN	46206-0110	10/21/2008	\$19,669.50
INDIANAPOLIS POWER & LIGHT	PO BOX 110			INDIANAPOLIS	IN	46206-0110	11/18/2008	\$37,435.56
INDUSTRIAL CHEMICAL CORPORATION	1939 HOLLINS FERRY RD			BALTIMORE	MD	21230-1604	9/26/2008	\$1,320.00
INDUSTRIAL CHEMICAL CORPORATION	1939 HOLLINS FERRY RD			BALTIMORE	MD	21230-1604	10/8/2008	\$4,425.50
INDUSTRIAL CHEMICAL CORPORATION	1939 HOLLINS FERRY RD			BALTIMORE	MD	21230-1604	10/24/2008	\$860.00
INDUSTRIAL CHEMICAL CORPORATION	1939 HOLLINS FERRY RD			BALTIMORE	MD	21230-1604	11/26/2008	\$1,155.00
INDUSTRIAL COLOR INC	32 AVENUE OF THE AMERICAS 22ND FL			NEW YORK	NY	10013	11/6/2008	\$4,550.00
INDUSTRIAL COLOR INC	32 AVENUE OF THE AMERICAS 22ND FL			NEW YORK	NY	10013	11/13/2008	\$2,500.00
INDUSTRIAL STAFFING SERVICES INC	2955 EAGLE WAY			CHICAGO	IL	60628	10/23/2008	\$16,066.26
INDUSTRIAL STAFFING SERVICES INC	2955 EAGLE WAY			CHICAGO	IL	60628	11/10/2008	\$11,871.96
INDUSTRIAL STAFFING SERVICES INC	2955 EAGLE WAY			CHICAGO	IL	60628	11/17/2008	\$7,416.90
INDUSTRIAL STAFFING SERVICES INC	2955 EAGLE WAY			CHICAGO	IL	60628	11/21/2008	\$344.40
INDUSTRIAL STAFFING SERVICES INC	2955 EAGLE WAY			CHICAGO	IL	60628	12/1/2008	\$2,863.44
INFINITY NEWS	12315 RHEA DRIVE			PLAINFIELD	IL	60585	9/9/2008	\$6,910.70
INFINITY NEWS	12315 RHEA DRIVE			PLAINFIELD	IL	60585	9/16/2008	\$5,269.64
INFINITY NEWS	12315 RHEA DRIVE			PLAINFIELD	IL	60585	9/23/2008	\$5,267.88
INFINITY NEWS	12315 RHEA DRIVE			PLAINFIELD	IL	60585	9/30/2008	\$5,278.98
INFINITY NEWS	12315 RHEA DRIVE			PLAINFIELD	IL	60585	10/7/2008	\$6,600.75
INFINITY NEWS	12315 RHEA DRIVE			PLAINFIELD	IL	60585	10/14/2008	\$5,514.70
INFINITY NEWS	12315 RHEA DRIVE			PLAINFIELD	IL	60585	10/21/2008	\$5,337.28
INFINITY NEWS	12315 RHEA DRIVE			PLAINFIELD	IL	60585	10/28/2008	\$5,328.97
INFINITY NEWS	12315 RHEA DRIVE			PLAINFIELD	IL	60585	11/4/2008	\$6,125.45
INFINITY NEWS	12315 RHEA DRIVE			PLAINFIELD	IL	60585	11/12/2008	\$5,207.56
INFINITY NEWS	12315 RHEA DRIVE			PLAINFIELD	IL	60585	11/18/2008	\$5,239.28
INFINITY NEWS	12315 RHEA DRIVE			PLAINFIELD	IL	60585	11/25/2008	\$5,187.03
INFINITY NEWS	12315 RHEA DRIVE			PLAINFIELD	IL	60585	12/2/2008	\$6,510.01
INFOPAK INTERNATIONAL INC	PO BOX 6808			BEND	OR	97708	9/18/2008	\$26,921.52
INFOPRINT SOLUTIONS COMPANY LLC	PO BOX 644225			PITTSBURG	PA	15264	9/10/2008	\$32,921.43
INFOPRINT SOLUTIONS COMPANY LLC	PO BOX 644225			PITTSBURG	PA	15264	10/1/2008	\$1,604.10
INFOPRINT SOLUTIONS COMPANY LLC	PO BOX 644225			PITTSBURG	PA	15264	10/7/2008	\$14,346.68
INFOPRINT SOLUTIONS COMPANY LLC	PO BOX 644225			PITTSBURG	PA	15264	10/8/2008	\$10,752.71
INFOPRINT SOLUTIONS COMPANY LLC	PO BOX 644225			PITTSBURG	PA	15264	10/8/2008	\$2,395.53
INFOPRINT SOLUTIONS COMPANY LLC	PO BOX 644225			PITTSBURG	PA	15264	11/3/2008	\$4,529.52
INFOPRINT SOLUTIONS COMPANY LLC	PO BOX 644225			PITTSBURG	PA	15264	11/4/2008	\$22,164.58
INFOPRINT SOLUTIONS COMPANY LLC	PO BOX 644225			PITTSBURG	PA	15264	11/6/2008	\$1,661.21
INFOPRINT SOLUTIONS COMPANY LLC	PO BOX 644225			PITTSBURG	PA	15264	11/7/2008	\$9,174.07
INFOPRINT SOLUTIONS COMPANY LLC	PO BOX 644225			PITTSBURG	PA	15264	11/14/2008	\$12,937.44
INFOPRINT SOLUTIONS COMPANY LLC	PO BOX 644225			PITTSBURG	PA	15264	12/1/2008	\$19,123.53
INFORMA RESEARCH SERVICES INC	PO BOX 32807			HARTFORD	CT	06150	9/12/2008	\$1,521.00
INFORMA RESEARCH SERVICES INC	PO BOX 32807			HARTFORD	CT	06150	9/19/2008	\$829.17
INFORMA RESEARCH SERVICES INC	PO BOX 32807			HARTFORD	CT	06150	9/25/2008	\$829.17
INFORMA RESEARCH SERVICES INC	PO BOX 32807			HARTFORD	CT	06150	10/27/2008	\$829.17
INFORMA RESEARCH SERVICES INC	PO BOX 32807			HARTFORD	CT	06150	11/17/2008	\$829.17
INFORMA RESEARCH SERVICES INC	PO BOX 32807			HARTFORD	CT	06150	11/21/2008	\$1,521.00
INITIATIVE MEDIA WORLDWIDE	PO BOX 7247-6588			PHILADELPHIA	PA	19170-6566	10/3/2008	\$5,460.00
INITIATIVE MEDIA WORLDWIDE	PO BOX 7247-6588			PHILADELPHIA	PA	19170-6566	10/17/2008	\$5,460.00
INITIATIVE MEDIA WORLDWIDE	PO BOX 7247-6588			PHILADELPHIA	PA	19170-6566	11/20/2008	\$42,619.85
INITIATIVE MEDIA WORLDWIDE	PO BOX 7247-6588			PHILADELPHIA	PA	19170-6566	12/1/2008	\$58,199.05
INNERWORKINGS INC	ACCOUNTS RECEIVABLE	27011 NETWORK PL		CHICAGO	IL	60673	11/24/2008	\$8,667.87
INNERWORKINGS INC	ACCOUNTS RECEIVABLE	27011 NETWORK PL		CHICAGO	IL	60673	11/26/2008	\$1,468.75
INNOVATIVE PROMOTIONS	21732 DEVONSHIRE ST STE 1001			CHATSWORTH	CA	91311	9/15/2008	\$2,975.22
INNOVATIVE PROMOTIONS	21732 DEVONSHIRE ST STE 1001			CHATSWORTH	CA	91311	9/23/2008	\$12,028.94
INNOVATIVE PROMOTIONS	21732 DEVONSHIRE ST STE 1001			CHATSWORTH	CA	91311	9/29/2008	\$620.90
INNOVATIVE PROMOTIONS	21732 DEVONSHIRE ST STE 1001			CHATSWORTH	CA	91311	10/3/2008	\$3,387.91
INNOVATIVE PROMOTIONS	21732 DEVONSHIRE ST STE 1001			CHATSWORTH	CA	91311	10/8/2008	\$2,731.68
INNOVATIVE PROMOTIONS	21732 DEVONSHIRE ST STE 1001			CHATSWORTH	CA	91311	10/16/2008	\$518.50
INNOVATIVE PROMOTIONS	21732 DEVONSHIRE ST STE 1001			CHATSWORTH	CA	91311	10/22/2008	\$672.01
INNOVATIVE PROMOTIONS	21732 DEVONSHIRE ST STE 1001			CHATSWORTH	CA	91311	10/28/2008	\$1,341.51
INNOVATIVE PROMOTIONS	21732 DEVONSHIRE ST STE 1001			CHATSWORTH	CA	91311	11/17/2008	\$1,185.67
INNOVATIVE PROMOTIONS	21732 DEVONSHIRE ST STE 1001			CHATSWORTH	CA	91311	11/21/2008	\$6,348.14
INNOVATIVE PROMOTIONS	21732 DEVONSHIRE ST STE 1001			CHATSWORTH	CA	91311	11/24/2008	\$48,780.38
INSERTCO INC	ATN: ACCOUNTING	48-23 55TH AVE		MASPETH	NY	11378	9/10/2008	\$53,836.00
INSERTCO INC	ATN: ACCOUNTING	48-23 55TH AVE		MASPETH	NY	11378	9/11/2008	\$53,842.00
INSERTCO INC	ATN: ACCOUNTING	48-23 55TH AVE		MASPETH	NY	11378	9/12/2008	\$67,090.00
INSERTCO INC	ATN: ACCOUNTING	48-23 55TH AVE		MASPETH	NY	11378	9/19/2008	\$53,845.00
INSERTCO INC	ATN: ACCOUNTING	48-23 55TH AVE		MASPETH	NY	11378	9/22/2008	\$79,597.00
INSERTCO INC	ATN: ACCOUNTING	48-23 55TH AVE		MASPETH	NY	11378	9/26/2008	\$53,837.00
INSERTCO INC	ATN: ACCOUNTING	48-23 55TH AVE		MASPETH	NY	11378	10/3/2008	\$53,656.00
INSERTCO INC	ATN: ACCOUNTING	48-23 55TH AVE		MASPETH	NY	11378	10/10/2008	\$103,473.00

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Payment date	Amount paid
INSERTCO INC	ATN: ACCOUNTING	48-23 55TH AVE		MASPETH	NY	11378	10/14/2008	\$53,837.00
INSERTCO INC	ATN: ACCOUNTING	48-23 55TH AVE		MASPETH	NY	11378	10/17/2008	\$53,821.00
INSERTCO INC	ATN: ACCOUNTING	48-23 55TH AVE		MASPETH	NY	11378	10/23/2008	\$53,822.00
INSERTCO INC	ATN: ACCOUNTING	48-23 55TH AVE		MASPETH	NY	11378	10/23/2008	\$147,952.00
INSERTS EAST	7045 CENTRAL HWY			PENNSAUKEN	NJ	08109	9/15/2008	\$28,098.70
INSERTS EAST	7045 CENTRAL HWY			PENNSAUKEN	NJ	08109	9/29/2008	\$23,829.88
INSERTS EAST	7045 CENTRAL HWY			PENNSAUKEN	NJ	08109	10/16/2008	\$2,755.87
INSERTS EAST	7045 CENTRAL HWY			PENNSAUKEN	NJ	08109	10/21/2008	\$2,956.99
INSERTS EAST	7045 CENTRAL HWY			PENNSAUKEN	NJ	08109	10/23/2008	\$47,918.57
INSERTS EAST	7045 CENTRAL HWY			PENNSAUKEN	NJ	08109	10/24/2008	\$28,171.34
INSERTS EAST	7045 CENTRAL HWY			PENNSAUKEN	NJ	08109	10/29/2008	\$5,757.74
INSIGHT COMMUNICATIONS	GARY P DUSA	10200 LINN STATION ROAD SUITE 310		LOUISVILLE	KY	40223	10/6/2008	\$12,500.00
INSTADIUM INC	566 WEST ADAMS ST STE 601			CHICAGO	IL	60661	9/25/2008	\$15,000.00
INSTADIUM INC	566 WEST ADAMS ST STE 601			CHICAGO	IL	60661	10/16/2008	\$5,357.00
INSTADIUM INC	566 WEST ADAMS ST STE 601			CHICAGO	IL	60661	11/20/2008	\$5,357.00
INTEGRATED PRINT & GRAPHICS	645 STEVENSON RD			SOUTH ELGIN	IL	60177	9/18/2008	\$124,812.48
INTEGRATED PRINT & GRAPHICS	645 STEVENSON RD			SOUTH ELGIN	IL	60177	10/8/2008	\$25,085.82
INTEGRATED PRINT & GRAPHICS	645 STEVENSON RD			SOUTH ELGIN	IL	60177	10/16/2008	\$3,045.60
INTEGRATED PRINT & GRAPHICS	645 STEVENSON RD			SOUTH ELGIN	IL	60177	11/3/2008	\$37,463.75
INTELSAT CORPORATION	PO BOX 7247-8912			PHILADELPHIA	PA	19170-8912	9/12/2008	\$180,000.00
INTELSAT CORPORATION	PO BOX 7247-8912			PHILADELPHIA	PA	19170-8912	10/7/2008	\$100,000.00
INTELSAT CORPORATION	PO BOX 7247-8912			PHILADELPHIA	PA	19170-8912	10/14/2008	\$180,000.00
INTELSAT CORPORATION	PO BOX 7247-8912			PHILADELPHIA	PA	19170-8912	10/20/2008	\$100,000.00
INTELSAT CORPORATION	PO BOX 7247-8912			PHILADELPHIA	PA	19170-8912	11/5/2008	\$6,650.00
INTELSAT CORPORATION	PO BOX 7247-8912			PHILADELPHIA	PA	19170-8912	11/6/2008	\$100,000.00
INTELSAT CORPORATION	PO BOX 7247-8912			PHILADELPHIA	PA	19170-8912	11/14/2008	\$180,000.00
INTERACTIVE BUSINESS SYSTEMS INC	6650 EAGLE WAY			CHICAGO	IL	60678-1066	9/9/2008	\$4,720.00
INTERACTIVE BUSINESS SYSTEMS INC	6650 EAGLE WAY			CHICAGO	IL	60678-1066	9/25/2008	\$2,360.00
INTERACTIVE MARKET SYSTEMS INC	11 W 42ND ST			NEW YORK	NY	10036-8088	11/13/2008	\$14,058.52
INTER-CITY PRESS	2015 W 41ST STREET			BALTIMORE	MD	21211	9/26/2008	\$1,065.20
INTER-CITY PRESS	2015 W 41ST STREET			BALTIMORE	MD	21211	10/3/2008	\$4,058.08
INTER-CITY PRESS	2015 W 41ST STREET			BALTIMORE	MD	21211	10/17/2008	\$1,921.96
INTER-CITY PRESS	2015 W 41ST STREET			BALTIMORE	MD	21211	10/31/2008	\$272.43
INTER-CITY PRESS	2015 W 41ST STREET			BALTIMORE	MD	21211	11/17/2008	\$2,822.86
INTER-CITY PRESS	2015 W 41ST STREET			BALTIMORE	MD	21211	11/19/2008	\$2,124.30
INTER-CITY PRESS	2015 W 41ST STREET			BALTIMORE	MD	21211	11/24/2008	\$128.60
INTER-CITY PRESS	2015 W 41ST STREET			BALTIMORE	MD	21211	12/4/2008	\$855.60
INTERNAL REVENUE SERVICE	PO BOX 42530			PHILADELPHIA	PA	19101-2530	9/15/2008	\$650,500.00
INTERNAL REVENUE SERVICE	PO BOX 970030			ST LOUIS	MO	63197	9/9/2008	\$597.13
INTERNAL REVENUE SERVICE	PO BOX 970030			ST LOUIS	MO	63197	9/10/2008	\$65.00
INTERNAL REVENUE SERVICE	PO BOX 970030			ST LOUIS	MO	63197	9/10/2008	\$135.00
INTERNAL REVENUE SERVICE	PO BOX 970030			ST LOUIS	MO	63197	9/10/2008	\$60.75
INTERNAL REVENUE SERVICE	PO BOX 970030			ST LOUIS	MO	63197	9/11/2008	\$636.94
INTERNAL REVENUE SERVICE	PO BOX 970030			ST LOUIS	MO	63197	9/12/2008	\$1,120.00
INTERNAL REVENUE SERVICE	PO BOX 970030			ST LOUIS	MO	63197	9/16/2008	\$1,670.76
INTERNAL REVENUE SERVICE	PO BOX 970030			ST LOUIS	MO	63197	9/16/2008	\$340.00
INTERNAL REVENUE SERVICE	PO BOX 970030			ST LOUIS	MO	63197	9/18/2008	\$809.58
INTERNAL REVENUE SERVICE	PO BOX 970030			ST LOUIS	MO	63197	9/19/2008	\$1,008.00
INTERNAL REVENUE SERVICE	PO BOX 970030			ST LOUIS	MO	63197	9/23/2008	\$293.30
INTERNAL REVENUE SERVICE	PO BOX 970030			ST LOUIS	MO	63197	9/24/2008	\$3,120.00
INTERNAL REVENUE SERVICE	PO BOX 970030			ST LOUIS	MO	63197	9/24/2008	\$60.57
INTERNAL REVENUE SERVICE	PO BOX 970030			ST LOUIS	MO	63197	9/25/2008	\$840.13
INTERNAL REVENUE SERVICE	PO BOX 970030			ST LOUIS	MO	63197	9/29/2008	\$600.00
INTERNAL REVENUE SERVICE	PO BOX 970030			ST LOUIS	MO	63197	9/30/2008	\$1,552.52
INTERNAL REVENUE SERVICE	PO BOX 970030			ST LOUIS	MO	63197	10/2/2008	\$808.03
INTERNAL REVENUE SERVICE	PO BOX 970030			ST LOUIS	MO	63197	10/7/2008	\$183.57
INTERNAL REVENUE SERVICE	PO BOX 970030			ST LOUIS	MO	63197	10/8/2008	\$60.75
INTERNAL REVENUE SERVICE	PO BOX 970030			ST LOUIS	MO	63197	10/9/2008	\$378.00
INTERNAL REVENUE SERVICE	PO BOX 970030			ST LOUIS	MO	63197	10/9/2008	\$601.64
INTERNAL REVENUE SERVICE	PO BOX 970030			ST LOUIS	MO	63197	10/10/2008	\$720.00
INTERNAL REVENUE SERVICE	PO BOX 970030			ST LOUIS	MO	63197	10/14/2008	\$50.00
INTERNAL REVENUE SERVICE	PO BOX 970030			ST LOUIS	MO	63197	10/14/2008	\$1,555.15
INTERNAL REVENUE SERVICE	PO BOX 970030			ST LOUIS	MO	63197	10/16/2008	\$622.96
INTERNAL REVENUE SERVICE	PO BOX 970030			ST LOUIS	MO	63197	10/17/2008	\$420.00
INTERNAL REVENUE SERVICE	PO BOX 970030			ST LOUIS	MO	63197	10/21/2008	\$170.00
INTERNAL REVENUE SERVICE	PO BOX 970030			ST LOUIS	MO	63197	10/21/2008	\$344.93
INTERNAL REVENUE SERVICE	PO BOX 970030			ST LOUIS	MO	63197	10/22/2008	\$61.20
INTERNAL REVENUE SERVICE	PO BOX 970030			ST LOUIS	MO	63197	10/23/2008	\$481.60
INTERNAL REVENUE SERVICE	PO BOX 970030			ST LOUIS	MO	63197	10/24/2008	\$170.00
INTERNAL REVENUE SERVICE	PO BOX 970030			ST LOUIS	MO	63197	10/28/2008	\$1,468.32
INTERNAL REVENUE SERVICE	PO BOX 970030			ST LOUIS	MO	63197	10/30/2008	\$627.37
INTERNAL REVENUE SERVICE	PO BOX 970030			ST LOUIS	MO	63197	11/4/2008	\$321.86
INTERNAL REVENUE SERVICE	PO BOX 970030			ST LOUIS	MO	63197	11/5/2008	\$239.58

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Payment date	Amount paid
INTERNAL REVENUE SERVICE	PO BOX 970030			ST LOUIS	MO	63197	11/5/2008	\$60.84
INTERNAL REVENUE SERVICE	PO BOX 970030			ST LOUIS	MO	63197	11/6/2008	\$420.00
INTERNAL REVENUE SERVICE	PO BOX 970030			ST LOUIS	MO	63197	11/6/2008	\$680.92
INTERNAL REVENUE SERVICE	PO BOX 970030			ST LOUIS	MO	63197	11/7/2008	\$1,408.82
INTERNAL REVENUE SERVICE	PO BOX 970030			ST LOUIS	MO	63197	11/12/2008	\$1,631.57
INTERNAL REVENUE SERVICE	PO BOX 970030			ST LOUIS	MO	63197	11/12/2008	\$55.00
INTERNAL REVENUE SERVICE	PO BOX 970030			ST LOUIS	MO	63197	11/12/2008	\$243.04
INTERNAL REVENUE SERVICE	PO BOX 970030			ST LOUIS	MO	63197	11/13/2008	\$719.03
INTERNAL REVENUE SERVICE	PO BOX 970030			ST LOUIS	MO	63197	11/18/2008	\$312.12
INTERNAL REVENUE SERVICE	PO BOX 970030			ST LOUIS	MO	63197	11/19/2008	\$1,290.00
INTERNAL REVENUE SERVICE	PO BOX 970030			ST LOUIS	MO	63197	11/19/2008	\$50.00
INTERNAL REVENUE SERVICE	PO BOX 970030			ST LOUIS	MO	63197	11/19/2008	\$189.60
INTERNAL REVENUE SERVICE	PO BOX 970030			ST LOUIS	MO	63197	11/20/2008	\$683.58
INTERNAL REVENUE SERVICE	PO BOX 970030			ST LOUIS	MO	63197	11/20/2008	\$61.47
INTERNAL REVENUE SERVICE	PO BOX 970030			ST LOUIS	MO	63197	11/25/2008	\$1,547.08
INTERNAL REVENUE SERVICE	PO BOX 970030			ST LOUIS	MO	63197	11/26/2008	\$960.00
INTERNAL REVENUE SERVICE	PO BOX 970030			ST LOUIS	MO	63197	11/26/2008	\$627.78
INTERNAL REVENUE SERVICE	PO BOX 970030			ST LOUIS	MO	63197	11/26/2008	\$170.00
INTERNAL REVENUE SERVICE	PO BOX 970030			ST LOUIS	MO	63197	11/26/2008	\$238.86
INTERNAL REVENUE SERVICE	PO BOX 970030			ST LOUIS	MO	63197	12/1/2008	\$66.16
INTERNAL REVENUE SERVICE	PO BOX 970030			ST LOUIS	MO	63197	12/2/2008	\$170.00
INTERNAL REVENUE SERVICE	PO BOX 970030			ST LOUIS	MO	63197	12/2/2008	\$370.59
INTERNAL REVENUE SERVICE	PO BOX 970030			ST LOUIS	MO	63197	12/3/2008	\$232.28
INTERNAL REVENUE SERVICE	PO BOX 970030			ST LOUIS	MO	63197	12/3/2008	\$61.65
INTERNAL REVENUE SERVICE	PO BOX 970030			ST LOUIS	MO	63197	12/5/2008	\$653.57
INTERNAL REVENUE SERVICE	PO BOX 42530			PHILADELPHIA	PA	19101-2530	9/11/2008	\$150.00
INTERNAL REVENUE SERVICE	PO BOX 42530			PHILADELPHIA	PA	19101-2530	9/11/2008	\$150.00
INTERNAL REVENUE SERVICE	PO BOX 42530			PHILADELPHIA	PA	19101-2530	9/22/2008	\$100.00
INTERNAL REVENUE SERVICE	PO BOX 42530			PHILADELPHIA	PA	19101-2530	9/22/2008	\$100.00
INTERNAL REVENUE SERVICE	PO BOX 42530			PHILADELPHIA	PA	19101-2530	10/7/2008	\$100.00
INTERNAL REVENUE SERVICE	PO BOX 42530			PHILADELPHIA	PA	19101-2530	10/7/2008	\$100.00
INTERNAL REVENUE SERVICE	PO BOX 42530			PHILADELPHIA	PA	19101-2530	10/17/2008	\$1,221.91
INTERNAL REVENUE SERVICE	PO BOX 42530			PHILADELPHIA	PA	19101-2530	10/27/2008	\$574.84
INTERNAL REVENUE SERVICE	PO BOX 42530			PHILADELPHIA	PA	19101-2530	10/27/2008	\$150.00
INTERNAL REVENUE SERVICE	PO BOX 42530			PHILADELPHIA	PA	19101-2530	10/31/2008	\$100.00
INTERNAL REVENUE SERVICE	PO BOX 42530			PHILADELPHIA	PA	19101-2530	11/5/2008	\$50.00
INTERNAL REVENUE SERVICE	PO BOX 42530			PHILADELPHIA	PA	19101-2530	11/7/2008	\$100.00
INTERNAL REVENUE SERVICE	PO BOX 42530			PHILADELPHIA	PA	19101-2530	11/25/2008	\$100.00
INTERNATIONAL CREATIVE MANAGEMENT	825 EIGHT AVENUE 26TH FLOOR			NEW YORK	NY	10019	9/12/2008	\$767.91
INTERNATIONAL CREATIVE MANAGEMENT	825 EIGHT AVENUE 26TH FLOOR			NEW YORK	NY	10019	9/12/2008	\$15,703.44
INTERNATIONAL CREATIVE MANAGEMENT	825 EIGHT AVENUE 26TH FLOOR			NEW YORK	NY	10019	9/12/2008	\$750.00
INTERNATIONAL CREATIVE MANAGEMENT	825 EIGHT AVENUE 26TH FLOOR			NEW YORK	NY	10019	9/15/2008	\$750.00
INTERNATIONAL CREATIVE MANAGEMENT	825 EIGHT AVENUE 26TH FLOOR			NEW YORK	NY	10019	9/29/2008	\$1,500.00
INTERNATIONAL CREATIVE MANAGEMENT	825 EIGHT AVENUE 26TH FLOOR			NEW YORK	NY	10019	10/7/2008	\$750.00
INTERNATIONAL CREATIVE MANAGEMENT	825 EIGHT AVENUE 26TH FLOOR			NEW YORK	NY	10019	10/10/2008	\$17.91
INTERNATIONAL CREATIVE MANAGEMENT	825 EIGHT AVENUE 26TH FLOOR			NEW YORK	NY	10019	10/10/2008	\$14,059.74
INTERNATIONAL CREATIVE MANAGEMENT	825 EIGHT AVENUE 26TH FLOOR			NEW YORK	NY	10019	10/14/2008	\$750.00
INTERNATIONAL CREATIVE MANAGEMENT	825 EIGHT AVENUE 26TH FLOOR			NEW YORK	NY	10019	10/22/2008	\$750.00
INTERNATIONAL CREATIVE MANAGEMENT	825 EIGHT AVENUE 26TH FLOOR			NEW YORK	NY	10019	10/27/2008	\$1,500.00
INTERNATIONAL CREATIVE MANAGEMENT	825 EIGHT AVENUE 26TH FLOOR			NEW YORK	NY	10019	11/3/2008	\$750.00
INTERNATIONAL CREATIVE MANAGEMENT	825 EIGHT AVENUE 26TH FLOOR			NEW YORK	NY	10019	11/7/2008	\$17.91
INTERNATIONAL CREATIVE MANAGEMENT	825 EIGHT AVENUE 26TH FLOOR			NEW YORK	NY	10019	11/7/2008	\$15,906.62
INTERNATIONAL CREATIVE MANAGEMENT	825 EIGHT AVENUE 26TH FLOOR			NEW YORK	NY	10019	11/7/2008	\$750.00
INTERNATIONAL CREATIVE MANAGEMENT	825 EIGHT AVENUE 26TH FLOOR			NEW YORK	NY	10019	11/18/2008	\$750.00
INTERNATIONAL CREATIVE MANAGEMENT	825 EIGHT AVENUE 26TH FLOOR			NEW YORK	NY	10019	11/21/2008	\$750.00
INTERNATIONALIST MARKETING LLC	4004 LOS FELIZ BLVD			LOS ANGELES	CA	90027	11/6/2008	\$1,000.00
INTERNATIONALIST MARKETING LLC	4004 LOS FELIZ BLVD			LOS ANGELES	CA	90027	11/20/2008	\$4,830.00
INTERSTATE NEWS	6316 WEATHERVANE LN			MACHESNEY PARK	IL	61115	9/9/2008	\$5,958.79
INTERSTATE NEWS	6316 WEATHERVANE LN			MACHESNEY PARK	IL	61115	9/16/2008	\$6,031.27
INTERSTATE NEWS	6316 WEATHERVANE LN			MACHESNEY PARK	IL	61115	9/23/2008	\$6,021.67
INTERSTATE NEWS	6316 WEATHERVANE LN			MACHESNEY PARK	IL	61115	9/30/2008	\$6,054.18
INTERSTATE NEWS	6316 WEATHERVANE LN			MACHESNEY PARK	IL	61115	10/7/2008	\$6,003.02
INTERSTATE NEWS	6316 WEATHERVANE LN			MACHESNEY PARK	IL	61115	10/14/2008	\$6,010.33
INTERSTATE NEWS	6316 WEATHERVANE LN			MACHESNEY PARK	IL	61115	10/21/2008	\$5,986.96
INTERSTATE NEWS	6316 WEATHERVANE LN			MACHESNEY PARK	IL	61115	10/28/2008	\$5,940.28
INTERSTATE NEWS	6316 WEATHERVANE LN			MACHESNEY PARK	IL	61115	11/4/2008	\$5,933.45
INTERSTATE NEWS	6316 WEATHERVANE LN			MACHESNEY PARK	IL	61115	11/12/2008	\$5,950.96
INTERSTATE NEWS	6316 WEATHERVANE LN			MACHESNEY PARK	IL	61115	11/18/2008	\$5,943.40
INTERSTATE NEWS	6316 WEATHERVANE LN			MACHESNEY PARK	IL	61115	11/25/2008	\$5,915.16
INTERSTATE NEWS	6316 WEATHERVANE LN			MACHESNEY PARK	IL	61115	12/2/2008	\$5,902.24
INTERSTATE PROPERTIES ASSOCIATES	433 N CAMDEN DR STE 900			BEVERLY HILLS	CA	90210	9/30/2008	\$15,772.91
INTERVIEWING SERVICE OF AMERICA INC	15400 SHERMAN WAY			VAN NUYS	CA	91406-4211	9/16/2008	\$7,991.45
INTERVIEWING SERVICE OF AMERICA INC	15400 SHERMAN WAY			VAN NUYS	CA	91406-4211	11/17/2008	\$35,325.00

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Payment date	Amount paid
INTOUCH SOLUTIONS	1717 PARK STREET SUITE 301			NAPERVILLE	IL	60563	9/22/2008	\$889.90
INTOUCH SOLUTIONS	1717 PARK STREET SUITE 301			NAPERVILLE	IL	60563	10/22/2008	\$2,231.00
INTOUCH SOLUTIONS	1717 PARK STREET SUITE 301			NAPERVILLE	IL	60563	11/5/2008	\$625.92
INTOUCH SOLUTIONS	1717 PARK STREET SUITE 301			NAPERVILLE	IL	60563	11/7/2008	\$215.16
INTOUCH SOLUTIONS	1717 PARK STREET SUITE 301			NAPERVILLE	IL	60563	11/24/2008	\$5,320.36
INTOUCH SOLUTIONS	1717 PARK STREET SUITE 301			NAPERVILLE	IL	60563	11/25/2008	\$3,823.12
INVESTORS BUSINESS DAILY	ATTN SINGLE COPY AND RETAIL BULK	PO BOX 92060		LOS ANGELES	CA	90009-2060	9/12/2008	\$1,338.55
INVESTORS BUSINESS DAILY	ATTN SINGLE COPY AND RETAIL BULK	PO BOX 92060		LOS ANGELES	CA	90009-2060	9/26/2008	\$1,273.00
INVESTORS BUSINESS DAILY	ATTN SINGLE COPY AND RETAIL BULK	PO BOX 92060		LOS ANGELES	CA	90009-2060	9/26/2008	\$298.30
INVESTORS BUSINESS DAILY	ATTN SINGLE COPY AND RETAIL BULK	PO BOX 92060		LOS ANGELES	CA	90009-2060	10/9/2008	\$1,131.45
INVESTORS BUSINESS DAILY	ATTN SINGLE COPY AND RETAIL BULK	PO BOX 92060		LOS ANGELES	CA	90009-2060	10/9/2008	\$103.55
INVESTORS BUSINESS DAILY	ATTN SINGLE COPY AND RETAIL BULK	PO BOX 92060		LOS ANGELES	CA	90009-2060	10/24/2008	\$1,240.70
INVESTORS BUSINESS DAILY	ATTN SINGLE COPY AND RETAIL BULK	PO BOX 92060		LOS ANGELES	CA	90009-2060	10/24/2008	\$295.45
INVESTORS BUSINESS DAILY	ATTN SINGLE COPY AND RETAIL BULK	PO BOX 92060		LOS ANGELES	CA	90009-2060	11/6/2008	\$1,538.49
INVESTORS BUSINESS DAILY	ATTN SINGLE COPY AND RETAIL BULK	PO BOX 92060		LOS ANGELES	CA	90009-2060	11/6/2008	\$177.65
INVESTORS BUSINESS DAILY	ATTN SINGLE COPY AND RETAIL BULK	PO BOX 92060		LOS ANGELES	CA	90009-2060	11/20/2008	\$1,982.39
INVESTORS BUSINESS DAILY	ATTN SINGLE COPY AND RETAIL BULK	PO BOX 92060		LOS ANGELES	CA	90009-2060	11/20/2008	\$1,004.93
INVESTORS BUSINESS DAILY	ATTN SINGLE COPY AND RETAIL BULK	PO BOX 92060		LOS ANGELES	CA	90009-2060	12/4/2008	\$1,113.03
INVISION INC	420 LEXINGTON AVE STE 3005			NEW YORK	NY	10170	10/10/2008	\$1,497.00
INVISION INC	420 LEXINGTON AVE STE 3005			NEW YORK	NY	10170	10/16/2008	\$950.00
INVISION INC	420 LEXINGTON AVE STE 3005			NEW YORK	NY	10170	11/6/2008	\$259.00
INVISION INC	420 LEXINGTON AVE STE 3005			NEW YORK	NY	10170	11/10/2008	\$121,312.30
INVISION INC	420 LEXINGTON AVE STE 3005			NEW YORK	NY	10170	11/20/2008	\$1,866.34
IOWA CUBS	350 S W. FIRST			DES MOINES	IA	50309	9/12/2008	\$39,343.19
IOWA CUBS	350 S W. FIRST			DES MOINES	IA	50309	10/14/2008	\$19,205.12
IOWA CUBS	350 S W. FIRST			DES MOINES	IA	50309	11/19/2008	\$26,235.30
IPC PRINT SERVICES	9122 EAGLE WAY			CHICAGO	IL	60678-9122	9/18/2008	\$551.36
IPC PRINT SERVICES	9122 EAGLE WAY			CHICAGO	IL	60678-9122	9/19/2008	\$83,604.78
IPC PRINT SERVICES	9122 EAGLE WAY			CHICAGO	IL	60678-9122	9/23/2008	\$33,502.57
IPC PRINT SERVICES	9122 EAGLE WAY			CHICAGO	IL	60678-9122	9/30/2008	\$3,973.60
IPC PRINT SERVICES	9122 EAGLE WAY			CHICAGO	IL	60678-9122	10/24/2008	\$20.00
IPC PRINT SERVICES	9122 EAGLE WAY			CHICAGO	IL	60678-9122	10/31/2008	\$13,586.46
IPC PRINT SERVICES	9122 EAGLE WAY			CHICAGO	IL	60678-9122	11/12/2008	\$76,275.43
IPC PRINT SERVICES	9122 EAGLE WAY			CHICAGO	IL	60678-9122	11/13/2008	\$20.00
IPC PRINT SERVICES	9122 EAGLE WAY			CHICAGO	IL	60678-9122	11/21/2008	\$23,694.57
IPG SHARED SERVICES	PO BOX 542011	13801 FNB PARKWAY		OMAHA	NE	68154	9/29/2008	\$5,805.52
IPSOFT INC	17 STATE ST 12TH FLR			NEW YORK	NY	10004	10/8/2008	\$27,975.00
IPSOFT INC	17 STATE ST 12TH FLR			NEW YORK	NY	10004	10/8/2008	\$19,245.00
IPSOFT INC	17 STATE ST 12TH FLR			NEW YORK	NY	10004	11/7/2008	\$22,155.00
IPSOFT INC	17 STATE ST 12TH FLR			NEW YORK	NY	10004	11/7/2008	\$19,245.00
ISAAC, WILLIAM	3801 BLACKSTONE RD			RANDALLSTOWN	MD	21133	11/28/2008	\$2,303.29
ISAAC, WILLIAM	3801 BLACKSTONE RD			RANDALLSTOWN	MD	21133	9/9/2008	\$400.00
ISAAC, WILLIAM	3801 BLACKSTONE RD			RANDALLSTOWN	MD	21133	9/15/2008	\$159.05
ISAAC, WILLIAM	3801 BLACKSTONE RD			RANDALLSTOWN	MD	21133	9/22/2008	\$400.00
ISAAC, WILLIAM	3801 BLACKSTONE RD			RANDALLSTOWN	MD	21133	10/3/2008	\$400.00
ISAAC, WILLIAM	3801 BLACKSTONE RD			RANDALLSTOWN	MD	21133	10/9/2008	\$977.85
ISAAC, WILLIAM	3801 BLACKSTONE RD			RANDALLSTOWN	MD	21133	10/17/2008	\$1,142.16
ISAAC, WILLIAM	3801 BLACKSTONE RD			RANDALLSTOWN	MD	21133	10/23/2008	\$829.10
ISAAC, WILLIAM	3801 BLACKSTONE RD			RANDALLSTOWN	MD	21133	10/30/2008	\$714.36
ISAAC, WILLIAM	3801 BLACKSTONE RD			RANDALLSTOWN	MD	21133	11/6/2008	\$1,839.77
ISAAC, WILLIAM	3801 BLACKSTONE RD			RANDALLSTOWN	MD	21133	11/7/2008	\$1,220.00
ISAAC, WILLIAM	3801 BLACKSTONE RD			RANDALLSTOWN	MD	21133	11/13/2008	\$1,223.91
ISAAC, WILLIAM	3801 BLACKSTONE RD			RANDALLSTOWN	MD	21133	11/20/2008	\$1,414.55
ISADORE SOCRANSKY AND SOCRANSKY	FAMILY TRUST PARTNERSHIP	PO BOX 92467		LONG BEACH	CA	90609	9/23/2008	\$8,863.00
ISADORE SOCRANSKY AND SOCRANSKY	FAMILY TRUST PARTNERSHIP	PO BOX 92467		LONG BEACH	CA	90609	9/30/2008	\$23,342.91
ISAKSEN INVESTMENTS LLC	7250 FRANKLIN AVE STE 1108			LOS ANGELES	CA	90046	9/30/2008	\$14,467.00
IVY CREATIVE LLC	214 NORTH MAIN STREET SUITE 102			NATICK	MA	01760	9/12/2008	\$6,000.00
IVY CREATIVE LLC	214 NORTH MAIN STREET SUITE 102			NATICK	MA	01760	9/15/2008	\$5,000.00
IVY CREATIVE LLC	214 NORTH MAIN STREET SUITE 102			NATICK	MA	01760	9/22/2008	\$9,800.00
IVY CREATIVE LLC	214 NORTH MAIN STREET SUITE 102			NATICK	MA	01760	9/29/2008	\$5,000.00
IVY CREATIVE LLC	214 NORTH MAIN STREET SUITE 102			NATICK	MA	01760	10/27/2008	\$5,000.00
IVY CREATIVE LLC	214 NORTH MAIN STREET SUITE 102			NATICK	MA	01760	11/13/2008	\$10,000.00
IVY CREATIVE LLC	214 NORTH MAIN STREET SUITE 102			NATICK	MA	01760	11/19/2008	\$2,500.00
IZZY ENTERPRISES CORPORATION	9200 SW 3RD STREET APT 107			BOCA RATON	FL	33428	9/11/2008	\$658.34
IZZY ENTERPRISES CORPORATION	9200 SW 3RD STREET APT 107			BOCA RATON	FL	33428	9/19/2008	\$756.13
IZZY ENTERPRISES CORPORATION	9200 SW 3RD STREET APT 107			BOCA RATON	FL	33428	9/25/2008	\$654.93
IZZY ENTERPRISES CORPORATION	9200 SW 3RD STREET APT 107			BOCA RATON	FL	33428	10/2/2008	\$670.36
IZZY ENTERPRISES CORPORATION	9200 SW 3RD STREET APT 107			BOCA RATON	FL	33428	10/9/2008	\$649.32
IZZY ENTERPRISES CORPORATION	9200 SW 3RD STREET APT 107			BOCA RATON	FL	33428	10/16/2008	\$664.84
IZZY ENTERPRISES CORPORATION	9200 SW 3RD STREET APT 107			BOCA RATON	FL	33428	10/23/2008	\$851.78
IZZY ENTERPRISES CORPORATION	9200 SW 3RD STREET APT 107			BOCA RATON	FL	33428	10/30/2008	\$810.17
IZZY ENTERPRISES CORPORATION	9200 SW 3RD STREET APT 107			BOCA RATON	FL	33428	11/6/2008	\$696.62
IZZY ENTERPRISES CORPORATION	9200 SW 3RD STREET APT 107			BOCA RATON	FL	33428	11/13/2008	\$806.47

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Payment date	Amount paid
IZZY ENTERPRISES CORPORATION	9200 SW 3RD STREET APT 107			BOCA RATON	FL	33428	11/20/2008	\$792.15
IZZY ENTERPRISES CORPORATION	9200 SW 3RD STREET APT 107			BOCA RATON	FL	33428	11/26/2008	\$880.46
IZZY ENTERPRISES CORPORATION	9200 SW 3RD STREET APT 107			BOCA RATON	FL	33428	11/26/2008	\$23.00
IZZY ENTERPRISES CORPORATION	9200 SW 3RD STREET APT 107			BOCA RATON	FL	33428	12/5/2008	\$1,200.45
J & A NEWS SERVICE INC	4850 N ODELL CT	DIST 0199		HARWOOD HEIGHTS	IL	60706	9/9/2008	\$11,320.49
J & A NEWS SERVICE INC	4850 N ODELL CT	DIST 0199		HARWOOD HEIGHTS	IL	60706	9/16/2008	\$9,195.95
J & A NEWS SERVICE INC	4850 N ODELL CT	DIST 0199		HARWOOD HEIGHTS	IL	60706	9/23/2008	\$9,125.83
J & A NEWS SERVICE INC	4850 N ODELL CT	DIST 0199		HARWOOD HEIGHTS	IL	60706	9/30/2008	\$9,239.12
J & A NEWS SERVICE INC	4850 N ODELL CT	DIST 0199		HARWOOD HEIGHTS	IL	60706	10/7/2008	\$10,619.97
J & A NEWS SERVICE INC	4850 N ODELL CT	DIST 0199		HARWOOD HEIGHTS	IL	60706	10/14/2008	\$9,640.98
J & A NEWS SERVICE INC	4850 N ODELL CT	DIST 0199		HARWOOD HEIGHTS	IL	60706	10/21/2008	\$6,839.06
J & A NEWS SERVICE INC	4850 N ODELL CT	DIST 0199		HARWOOD HEIGHTS	IL	60706	10/28/2008	\$11,053.83
J & A NEWS SERVICE INC	4850 N ODELL CT	DIST 0199		HARWOOD HEIGHTS	IL	60706	11/4/2008	\$11,322.82
J & A NEWS SERVICE INC	4850 N ODELL CT	DIST 0199		HARWOOD HEIGHTS	IL	60706	11/12/2008	\$9,096.31
J & A NEWS SERVICE INC	4850 N ODELL CT	DIST 0199		HARWOOD HEIGHTS	IL	60706	11/18/2008	\$8,927.00
J & A NEWS SERVICE INC	4850 N ODELL CT	DIST 0199		HARWOOD HEIGHTS	IL	60706	11/25/2008	\$8,966.28
J & A NEWS SERVICE INC	4850 N ODELL CT	DIST 0199		HARWOOD HEIGHTS	IL	60706	12/2/2008	\$11,540.86
J & B SOFTWARE	510 TOWNSHIP LINE RD STE 100			BLUE BELL	PA	19422	9/19/2008	\$20,298.00
J & F FOUR STAR DELIVERY INC	538 MORRIS AVE			NORTH VALLEY STREAM	NY	11580	9/10/2008	\$7,321.57
J & F FOUR STAR DELIVERY INC	538 MORRIS AVE			NORTH VALLEY STREAM	NY	11580	9/10/2008	\$2,479.40
J & F FOUR STAR DELIVERY INC	538 MORRIS AVE			NORTH VALLEY STREAM	NY	11580	9/17/2008	\$7,899.93
J & F FOUR STAR DELIVERY INC	538 MORRIS AVE			NORTH VALLEY STREAM	NY	11580	9/19/2008	\$2,447.20
J & F FOUR STAR DELIVERY INC	538 MORRIS AVE			NORTH VALLEY STREAM	NY	11580	9/24/2008	\$5,410.95
J & F FOUR STAR DELIVERY INC	538 MORRIS AVE			NORTH VALLEY STREAM	NY	11580	9/24/2008	\$2,447.20
J & F FOUR STAR DELIVERY INC	538 MORRIS AVE			NORTH VALLEY STREAM	NY	11580	10/1/2008	\$6,418.05
J & F FOUR STAR DELIVERY INC	538 MORRIS AVE			NORTH VALLEY STREAM	NY	11580	10/1/2008	\$2,444.90
J & F FOUR STAR DELIVERY INC	538 MORRIS AVE			NORTH VALLEY STREAM	NY	11580	10/8/2008	\$5,828.50
J & F FOUR STAR DELIVERY INC	538 MORRIS AVE			NORTH VALLEY STREAM	NY	11580	10/8/2008	\$2,435.70
J & F FOUR STAR DELIVERY INC	538 MORRIS AVE			NORTH VALLEY STREAM	NY	11580	10/15/2008	\$6,486.55
J & F FOUR STAR DELIVERY INC	538 MORRIS AVE			NORTH VALLEY STREAM	NY	11580	10/16/2008	\$2,408.10
J & F FOUR STAR DELIVERY INC	538 MORRIS AVE			NORTH VALLEY STREAM	NY	11580	10/21/2008	\$2,408.10
J & F FOUR STAR DELIVERY INC	538 MORRIS AVE			NORTH VALLEY STREAM	NY	11580	10/22/2008	\$7,555.75
J & W DISTRIBUTING, INC.	6925 BIANCINI CIRCLE			BOCA RATON	FL	33433	9/10/2008	\$1,276.66
J & W DISTRIBUTING, INC.	6925 BIANCINI CIRCLE			BOCA RATON	FL	33433	9/17/2008	\$1,281.84
J & W DISTRIBUTING, INC.	6925 BIANCINI CIRCLE			BOCA RATON	FL	33433	9/24/2008	\$1,266.51
J & W DISTRIBUTING, INC.	6925 BIANCINI CIRCLE			BOCA RATON	FL	33433	10/1/2008	\$1,253.25
J & W DISTRIBUTING, INC.	6925 BIANCINI CIRCLE			BOCA RATON	FL	33433	10/9/2008	\$1,270.38
J & W DISTRIBUTING, INC.	6925 BIANCINI CIRCLE			BOCA RATON	FL	33433	10/15/2008	\$1,340.24
J & W DISTRIBUTING, INC.	6925 BIANCINI CIRCLE			BOCA RATON	FL	33433	10/22/2008	\$1,319.41
J & W DISTRIBUTING, INC.	6925 BIANCINI CIRCLE			BOCA RATON	FL	33433	10/29/2008	\$1,362.87
J & W DISTRIBUTING, INC.	6925 BIANCINI CIRCLE			BOCA RATON	FL	33433	11/5/2008	\$1,405.37
J & W DISTRIBUTING, INC.	6925 BIANCINI CIRCLE			BOCA RATON	FL	33433	11/12/2008	\$1,505.25
J & W DISTRIBUTING, INC.	6925 BIANCINI CIRCLE			BOCA RATON	FL	33433	11/19/2008	\$1,497.04
J & W DISTRIBUTING, INC.	6925 BIANCINI CIRCLE			BOCA RATON	FL	33433	11/25/2008	\$1,512.20
J & W DISTRIBUTING, INC.	6925 BIANCINI CIRCLE			BOCA RATON	FL	33433	12/2/2008	\$3,290.59
J & W DISTRIBUTORS	PO BOX 397			SOMONIAUK	IL	60552	9/9/2008	\$4,937.92
J & W DISTRIBUTORS	PO BOX 397			SOMONIAUK	IL	60552	9/16/2008	\$4,687.83
J & W DISTRIBUTORS	PO BOX 397			SOMONIAUK	IL	60552	9/23/2008	\$4,680.60
J & W DISTRIBUTORS	PO BOX 397			SOMONIAUK	IL	60552	9/30/2008	\$4,712.59
J & W DISTRIBUTORS	PO BOX 397			SOMONIAUK	IL	60552	10/7/2008	\$4,986.33
J & W DISTRIBUTORS	PO BOX 397			SOMONIAUK	IL	60552	10/14/2008	\$4,577.30
J & W DISTRIBUTORS	PO BOX 397			SOMONIAUK	IL	60552	10/21/2008	\$4,549.80
J & W DISTRIBUTORS	PO BOX 397			SOMONIAUK	IL	60552	10/28/2008	\$4,426.21
J & W DISTRIBUTORS	PO BOX 397			SOMONIAUK	IL	60552	11/4/2008	\$4,536.21
J & W DISTRIBUTORS	PO BOX 397			SOMONIAUK	IL	60552	11/12/2008	\$4,410.57
J & W DISTRIBUTORS	PO BOX 397			SOMONIAUK	IL	60552	11/18/2008	\$4,215.88
J & W DISTRIBUTORS	PO BOX 397			SOMONIAUK	IL	60552	11/25/2008	\$4,213.86
J & W DISTRIBUTORS	PO BOX 397			SOMONIAUK	IL	60552	12/2/2008	\$4,680.00
J AHZARABI INVESTORS LLC	C/O SOUTHPARK MANAGEMENT COMPANY	PO BOX 15446		IRVINE	CA	92623-5446	9/24/2008	\$33,355.36
J B KENEHAN INC	W238 N1700 ROCKWOOD DR			WAUKESHA	WI	53169	9/19/2008	\$10,612.56
J DAVID GLADSTONE INSTITUTES	43 CORPORATE PARK	SUITE 102		IRVINE	CA	92606	9/30/2008	\$26,222.74
J DAVID GLADSTONE INSTITUTES	43 CORPORATE PARK	SUITE 102		IRVINE	CA	92606	10/29/2008	\$15,212.77
J DAVID GLADSTONE INSTITUTES	43 CORPORATE PARK	SUITE 102		IRVINE	CA	92606	10/31/2008	\$26,222.74
J DAVID GLADSTONE INSTITUTES	43 CORPORATE PARK	SUITE 102		IRVINE	CA	92606	11/26/2008	\$26,222.74
J M P 231 TRAVERSE CORP	81 HILL AVE			ELMONT	NY	11003	9/10/2008	\$7,200.06
J M P 231 TRAVERSE CORP	81 HILL AVE			ELMONT	NY	11003	9/17/2008	\$7,962.44
J M P 231 TRAVERSE CORP	81 HILL AVE			ELMONT	NY	11003	9/24/2008	\$8,036.60
J M P 231 TRAVERSE CORP	81 HILL AVE			ELMONT	NY	11003	10/1/2008	\$7,421.07
J M P 231 TRAVERSE CORP	81 HILL AVE			ELMONT	NY	11003	10/8/2008	\$6,991.00
J M P 231 TRAVERSE CORP	81 HILL AVE			ELMONT	NY	11003	10/15/2008	\$7,497.78
J M P 231 TRAVERSE CORP	81 HILL AVE			ELMONT	NY	11003	10/22/2008	\$7,223.19
JA PRODUCTIONS	21142 WASHINGTON PKWY			FRANKFORT	IL	60423	9/16/2008	\$7,500.00
JA PRODUCTIONS	21142 WASHINGTON PKWY			FRANKFORT	IL	60423	9/18/2008	\$2,165.41

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Payment date	Amount paid
J/A PRODUCTIONS	21142 WASHINGTON PKWY			FRANKFORT	IL	60423	9/29/2008	\$6,000.00
J/A PRODUCTIONS	21142 WASHINGTON PKWY			FRANKFORT	IL	60423	10/8/2008	\$2,705.64
J/A PRODUCTIONS	21142 WASHINGTON PKWY			FRANKFORT	IL	60423	10/14/2008	\$4,500.00
JACKSON WALKER LLP	901 MAIN ST NO. 6000			DALLAS	TX	75202-3797	12/5/2008	\$17,916.33
JACKSON, NANCY M	8907 CARLISLE AVE			BALTIMORE	MD	21236	9/16/2008	\$600.00
JACKSON, NANCY M	8907 CARLISLE AVE			BALTIMORE	MD	21236	10/3/2008	\$3,300.00
JACKSON, NANCY M	8907 CARLISLE AVE			BALTIMORE	MD	21236	11/5/2008	\$2,200.00
JACKSON, NANCY M	8907 CARLISLE AVE			BALTIMORE	MD	21236	11/24/2008	\$1,500.00
JACKSON, RUBY	PO BOX 2942			OCALA	FL	34478	9/11/2008	\$460.47
JACKSON, RUBY	PO BOX 2942			OCALA	FL	34478	9/19/2008	\$471.99
JACKSON, RUBY	PO BOX 2942			OCALA	FL	34478	9/25/2008	\$467.37
JACKSON, RUBY	PO BOX 2942			OCALA	FL	34478	10/2/2008	\$463.82
JACKSON, RUBY	PO BOX 2942			OCALA	FL	34478	10/9/2008	\$475.01
JACKSON, RUBY	PO BOX 2942			OCALA	FL	34478	10/16/2008	\$481.61
JACKSON, RUBY	PO BOX 2942			OCALA	FL	34478	10/23/2008	\$494.52
JACKSON, RUBY	PO BOX 2942			OCALA	FL	34478	10/30/2008	\$490.84
JACKSON, RUBY	PO BOX 2942			OCALA	FL	34478	11/6/2008	\$476.97
JACKSON, RUBY	PO BOX 2942			OCALA	FL	34478	11/13/2008	\$492.18
JACKSON, RUBY	PO BOX 2942			OCALA	FL	34478	11/20/2008	\$500.72
JACKSON, RUBY	PO BOX 2942			OCALA	FL	34478	11/25/2008	\$500.72
JACKSON, RUBY	PO BOX 2942			OCALA	FL	34478	12/4/2008	\$482.18
JACOBS, DIANA J	101 S OCEAN DR UNIT 206			DEERFIELD BEACH	FL	33441	9/11/2008	\$3,915.00
JACOBS, DIANA J	101 S OCEAN DR UNIT 206			DEERFIELD BEACH	FL	33441	9/18/2008	\$2,181.00
JACOBS, DIANA J	101 S OCEAN DR UNIT 206			DEERFIELD BEACH	FL	33441	9/25/2008	\$3,924.00
JACOBS, DIANA J	101 S OCEAN DR UNIT 206			DEERFIELD BEACH	FL	33441	10/2/2008	\$3,865.00
JACOBS, DIANA J	101 S OCEAN DR UNIT 206			DEERFIELD BEACH	FL	33441	10/9/2008	\$2,674.00
JACOBS, DIANA J	101 S OCEAN DR UNIT 206			DEERFIELD BEACH	FL	33441	10/16/2008	\$3,931.00
JACOBS, DIANA J	101 S OCEAN DR UNIT 206			DEERFIELD BEACH	FL	33441	10/23/2008	\$3,545.00
JACOBS, DIANA J	101 S OCEAN DR UNIT 206			DEERFIELD BEACH	FL	33441	10/30/2008	\$4,246.00
JACOBS, DIANA J	101 S OCEAN DR UNIT 206			DEERFIELD BEACH	FL	33441	11/6/2008	\$2,834.00
JACOBS, DIANA J	101 S OCEAN DR UNIT 206			DEERFIELD BEACH	FL	33441	11/13/2008	\$1,400.00
JACOBS, DIANA J	101 S OCEAN DR UNIT 206			DEERFIELD BEACH	FL	33441	11/20/2008	\$3,393.00
JACOBS, DIANA J	101 S OCEAN DR UNIT 206			DEERFIELD BEACH	FL	33441	11/26/2008	\$3,097.00
JACOBS, DIANA J	101 S OCEAN DR UNIT 206			DEERFIELD BEACH	FL	33441	12/5/2008	\$4,552.00
JACOBY, DAVID	8041 MOUNTAIN VIEW CIR			NORTHAMPTON	PA	18067	9/9/2008	\$943.93
JACOBY, DAVID	8041 MOUNTAIN VIEW CIR			NORTHAMPTON	PA	18067	9/10/2008	\$49.70
JACOBY, DAVID	8041 MOUNTAIN VIEW CIR			NORTHAMPTON	PA	18067	9/23/2008	\$922.97
JACOBY, DAVID	8041 MOUNTAIN VIEW CIR			NORTHAMPTON	PA	18067	9/24/2008	\$50.60
JACOBY, DAVID	8041 MOUNTAIN VIEW CIR			NORTHAMPTON	PA	18067	10/7/2008	\$942.41
JACOBY, DAVID	8041 MOUNTAIN VIEW CIR			NORTHAMPTON	PA	18067	10/8/2008	\$85.48
JACOBY, DAVID	8041 MOUNTAIN VIEW CIR			NORTHAMPTON	PA	18067	10/21/2008	\$902.74
JACOBY, DAVID	8041 MOUNTAIN VIEW CIR			NORTHAMPTON	PA	18067	10/22/2008	\$60.60
JACOBY, DAVID	8041 MOUNTAIN VIEW CIR			NORTHAMPTON	PA	18067	11/4/2008	\$1,053.66
JACOBY, DAVID	8041 MOUNTAIN VIEW CIR			NORTHAMPTON	PA	18067	11/5/2008	\$60.36
JACOBY, DAVID	8041 MOUNTAIN VIEW CIR			NORTHAMPTON	PA	18067	11/18/2008	\$930.25
JACOBY, DAVID	8041 MOUNTAIN VIEW CIR			NORTHAMPTON	PA	18067	11/20/2008	\$60.60
JACOBY, DAVID	8041 MOUNTAIN VIEW CIR			NORTHAMPTON	PA	18067	12/2/2008	\$1,015.52
JACOBY, DAVID	8041 MOUNTAIN VIEW CIR			NORTHAMPTON	PA	18067	12/3/2008	\$61.08
JADE CITY PRODUCTIONS INC	535 FIFTH AVE			NEW YORK	NY	10017	9/11/2008	\$5,249.04
JADE CITY PRODUCTIONS INC	535 FIFTH AVE			NEW YORK	NY	10017	9/19/2008	\$5,249.04
JADE CITY PRODUCTIONS INC	535 FIFTH AVE			NEW YORK	NY	10017	9/25/2008	\$5,249.04
JADE CITY PRODUCTIONS INC	535 FIFTH AVE			NEW YORK	NY	10017	10/2/2008	\$5,249.04
JADE CITY PRODUCTIONS INC	535 FIFTH AVE			NEW YORK	NY	10017	10/8/2008	\$5,249.04
JADE CITY PRODUCTIONS INC	535 FIFTH AVE			NEW YORK	NY	10017	10/16/2008	\$5,249.04
JADE CITY PRODUCTIONS INC	535 FIFTH AVE			NEW YORK	NY	10017	10/23/2008	\$5,249.04
JADE CITY PRODUCTIONS INC	535 FIFTH AVE			NEW YORK	NY	10017	10/30/2008	\$5,249.04
JADE CITY PRODUCTIONS INC	535 FIFTH AVE			NEW YORK	NY	10017	11/5/2008	\$5,249.04
JADE CITY PRODUCTIONS INC	535 FIFTH AVE			NEW YORK	NY	10017	11/13/2008	\$5,249.04
JADE CITY PRODUCTIONS INC	535 FIFTH AVE			NEW YORK	NY	10017	11/19/2008	\$5,249.04
JADE CITY PRODUCTIONS INC	535 FIFTH AVE			NEW YORK	NY	10017	11/25/2008	\$5,249.04
JADE CITY PRODUCTIONS INC	535 FIFTH AVE			NEW YORK	NY	10017	12/3/2008	\$5,249.04
JADE DISTRIBUTION INC	4278 OAK BEACH ROAD			OAK BEACH	NY	11702	9/10/2008	\$10,541.90
JADE DISTRIBUTION INC	4278 OAK BEACH ROAD			OAK BEACH	NY	11702	9/17/2008	\$14,182.57
JADE DISTRIBUTION INC	4278 OAK BEACH ROAD			OAK BEACH	NY	11702	9/24/2008	\$13,849.07
JADE DISTRIBUTION INC	4278 OAK BEACH ROAD			OAK BEACH	NY	11702	10/1/2008	\$11,178.53
JADE DISTRIBUTION INC	4278 OAK BEACH ROAD			OAK BEACH	NY	11702	10/8/2008	\$12,580.62
JADE DISTRIBUTION INC	4278 OAK BEACH ROAD			OAK BEACH	NY	11702	10/15/2008	\$12,986.00
JADE DISTRIBUTION INC	4278 OAK BEACH ROAD			OAK BEACH	NY	11702	10/22/2008	\$12,747.72
JANET, RANDY	901 S MT PULASKI RD			BUFFALO	IL	62515	9/9/2008	\$4,839.28
JANET, RANDY	901 S MT PULASKI RD			BUFFALO	IL	62515	9/16/2008	\$4,832.25
JANET, RANDY	901 S MT PULASKI RD			BUFFALO	IL	62515	9/23/2008	\$4,828.16
JANET, RANDY	901 S MT PULASKI RD			BUFFALO	IL	62515	9/30/2008	\$4,832.67
JANET, RANDY	901 S MT PULASKI RD			BUFFALO	IL	62515	10/7/2008	\$4,781.98

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Payment date	Amount paid
JANET, RANDY	901 S MT PULASKI RD			BUFFALO	IL	62515	10/14/2008	\$4,760.74
JANET, RANDY	901 S MT PULASKI RD			BUFFALO	IL	62515	10/21/2008	\$4,775.93
JANET, RANDY	901 S MT PULASKI RD			BUFFALO	IL	62515	10/28/2008	\$4,766.19
JANET, RANDY	901 S MT PULASKI RD			BUFFALO	IL	62515	11/4/2008	\$4,765.70
JANET, RANDY	901 S MT PULASKI RD			BUFFALO	IL	62515	11/12/2008	\$4,760.50
JANET, RANDY	901 S MT PULASKI RD			BUFFALO	IL	62515	11/18/2008	\$4,759.73
JANET, RANDY	901 S MT PULASKI RD			BUFFALO	IL	62515	11/25/2008	\$4,753.62
JANET, RANDY	901 S MT PULASKI RD			BUFFALO	IL	62515	12/2/2008	\$4,800.49
Japan Times	Attn: Mr.Mitsuru Tanaka	4-5-4 Shibaura	Minato-ku	Tokyo		108-8071	11/26/2008	\$33,917.00
JARAMILLO, KATERINE LEON	384 SW 32 AVENUE			DEERFIELD BEACH	FL	33442	9/11/2008	\$234.06
JARAMILLO, KATERINE LEON	384 SW 32 AVENUE			DEERFIELD BEACH	FL	33442	9/18/2008	\$367.30
JARAMILLO, KATERINE LEON	384 SW 32 AVENUE			DEERFIELD BEACH	FL	33442	9/25/2008	\$470.07
JARAMILLO, KATERINE LEON	384 SW 32 AVENUE			DEERFIELD BEACH	FL	33442	10/2/2008	\$455.98
JARAMILLO, KATERINE LEON	384 SW 32 AVENUE			DEERFIELD BEACH	FL	33442	10/9/2008	\$461.29
JARAMILLO, KATERINE LEON	384 SW 32 AVENUE			DEERFIELD BEACH	FL	33442	10/16/2008	\$480.85
JARAMILLO, KATERINE LEON	384 SW 32 AVENUE			DEERFIELD BEACH	FL	33442	10/23/2008	\$469.61
JARAMILLO, KATERINE LEON	384 SW 32 AVENUE			DEERFIELD BEACH	FL	33442	10/30/2008	\$469.50
JARAMILLO, KATERINE LEON	384 SW 32 AVENUE			DEERFIELD BEACH	FL	33442	11/6/2008	\$507.39
JARAMILLO, KATERINE LEON	384 SW 32 AVENUE			DEERFIELD BEACH	FL	33442	11/13/2008	\$486.40
JARAMILLO, KATERINE LEON	384 SW 32 AVENUE			DEERFIELD BEACH	FL	33442	11/20/2008	\$479.54
JARAMILLO, KATERINE LEON	384 SW 32 AVENUE			DEERFIELD BEACH	FL	33442	11/26/2008	\$432.55
JARAMILLO, KATERINE LEON	384 SW 32 AVENUE			DEERFIELD BEACH	FL	33442	12/1/2008	\$30.88
JARAMILLO, KATERINE LEON	384 SW 32 AVENUE			DEERFIELD BEACH	FL	33442	12/5/2008	\$471.21
JARRAH, MOUNIRA	1147 N 21ST ST			ALLENTOWN	PA	18104	9/10/2008	\$861.04
JARRAH, MOUNIRA	1147 N 21ST ST			ALLENTOWN	PA	18104	9/24/2008	\$865.85
JARRAH, MOUNIRA	1147 N 21ST ST			ALLENTOWN	PA	18104	10/8/2008	\$867.13
JARRAH, MOUNIRA	1147 N 21ST ST			ALLENTOWN	PA	18104	10/22/2008	\$869.77
JARRAH, MOUNIRA	1147 N 21ST ST			ALLENTOWN	PA	18104	11/5/2008	\$870.44
JARRAH, MOUNIRA	1147 N 21ST ST			ALLENTOWN	PA	18104	11/20/2008	\$873.53
JARRAH, MOUNIRA	1147 N 21ST ST			ALLENTOWN	PA	18104	12/3/2008	\$871.79
JARROW, DOUGLAS RICHARD	763 46TH SQUARE			VERO BEACH	FL	32968	9/22/2008	\$4,260.38
JARROW, DOUGLAS RICHARD	763 46TH SQUARE			VERO BEACH	FL	32968	11/12/2008	\$195.16
JARROW, DOUGLAS RICHARD	763 46TH SQUARE			VERO BEACH	FL	32968	11/24/2008	\$1,414.77
JAY BERWANGER INC.	MR. KEVIN P. PHILLIPS	1245 WARREN AVE.		DOWNERS GROVE	IL	60515	10/31/2008	\$9,740.00
JAY GOLDINGER	9663 SANTA MONICA BLVD, #743			BEVERLY HILLS	CA	90210	10/31/2008	\$5,740.00
JB ASSETS INC	27023 MCBEAN PKWY NO.156			VALENCIA	CA	91355	9/10/2008	\$59,073.79
JB ASSETS INC	27023 MCBEAN PKWY NO.156			VALENCIA	CA	91355	9/24/2008	\$62,686.77
JB ASSETS INC	27023 MCBEAN PKWY NO.156			VALENCIA	CA	91355	10/8/2008	\$58,882.08
JB ASSETS INC	27023 MCBEAN PKWY NO.156			VALENCIA	CA	91355	10/22/2008	\$81,462.81
JB ASSETS INC	27023 MCBEAN PKWY NO.156			VALENCIA	CA	91355	11/5/2008	\$61,903.56
JB ASSETS INC	27023 MCBEAN PKWY NO.156			VALENCIA	CA	91355	11/19/2008	\$62,333.17
JB ASSETS INC	27023 MCBEAN PKWY NO.156			VALENCIA	CA	91355	12/3/2008	\$62,627.41
JC SKYNET LOGISTICS LLC	46 RED SPRING LANE			GLEN COVE	NY	11542	9/9/2008	\$2,225.00
JC SKYNET LOGISTICS LLC	46 RED SPRING LANE			GLEN COVE	NY	11542	9/16/2008	\$2,250.00
JC SKYNET LOGISTICS LLC	46 RED SPRING LANE			GLEN COVE	NY	11542	9/23/2008	\$2,250.00
JC SKYNET LOGISTICS LLC	46 RED SPRING LANE			GLEN COVE	NY	11542	9/30/2008	\$425.00
JC SKYNET LOGISTICS LLC	46 RED SPRING LANE			GLEN COVE	NY	11542	10/22/2008	\$6,375.00
JCDECAUX MALLSCAPE LLC	PO BOX 26898			NEW YORK	NY	10087-6898	10/2/2008	\$31,587.00
JCDECAUX MALLSCAPE LLC	PO BOX 26898			NEW YORK	NY	10087-6898	10/2/2008	\$5,576.03
JCDECAUX MALLSCAPE LLC	PO BOX 26898			NEW YORK	NY	10087-6898	10/30/2008	\$28,712.35
JCDECAUX MALLSCAPE LLC	PO BOX 26898			NEW YORK	NY	10087-6898	10/31/2008	\$20,247.47
JCDECAUX MALLSCAPE LLC	PO BOX 26898			NEW YORK	NY	10087-6898	11/25/2008	\$6,752.16
JCJ MULTISERVICES	648 FALLING OAK CV STE 2709			APOPKA	FL	32703	9/11/2008	\$1,133.40
JCJ MULTISERVICES	648 FALLING OAK CV STE 2709			APOPKA	FL	32703	9/18/2008	\$1,143.55
JCJ MULTISERVICES	648 FALLING OAK CV STE 2709			APOPKA	FL	32703	9/25/2008	\$1,150.84
JCJ MULTISERVICES	648 FALLING OAK CV STE 2709			APOPKA	FL	32703	10/2/2008	\$1,154.12
JCJ MULTISERVICES	648 FALLING OAK CV STE 2709			APOPKA	FL	32703	10/9/2008	\$1,157.75
JCJ MULTISERVICES	648 FALLING OAK CV STE 2709			APOPKA	FL	32703	10/16/2008	\$858.51
JCJ MULTISERVICES	648 FALLING OAK CV STE 2709			APOPKA	FL	32703	10/23/2008	\$830.86
JCJ MULTISERVICES	648 FALLING OAK CV STE 2709			APOPKA	FL	32703	10/30/2008	\$823.16
JCJ MULTISERVICES	648 FALLING OAK CV STE 2709			APOPKA	FL	32703	11/6/2008	\$867.84
JCJ MULTISERVICES	648 FALLING OAK CV STE 2709			APOPKA	FL	32703	11/13/2008	\$920.82
JCJ MULTISERVICES	648 FALLING OAK CV STE 2709			APOPKA	FL	32703	11/20/2008	\$963.15
JCJ MULTISERVICES	648 FALLING OAK CV STE 2709			APOPKA	FL	32703	11/25/2008	\$963.15
JCJ MULTISERVICES	648 FALLING OAK CV STE 2709			APOPKA	FL	32703	12/4/2008	\$1,060.98
JD CUSTOM PRINTING CO	PO BOX 269			BROOKFIELD	IL	60513	10/22/2008	\$22,350.00
JDH PROPERTIES LLC	2845 ENTRPRISE RD APT 107-A			DEBARY	FL	32713	9/24/2008	\$4,828.00
JDH PROPERTIES LLC	2845 ENTRPRISE RD APT 107-A			DEBARY	FL	32713	10/27/2008	\$4,828.00
JEFF SCIORTINO PHOTOGRAPHY	764 N MILWAUKEE AVENUE			CHICAGO	IL	60622	9/10/2008	\$4,000.00
JEFF SCIORTINO PHOTOGRAPHY	764 N MILWAUKEE AVENUE			CHICAGO	IL	60622	9/12/2008	\$2,400.00
JEFFERSON OFFICE WAREHOUSE II LLC	C/O R & R CONSTRUCTION	11747 JEFFERSON AVE STE 2F		NEWPORT NEWS	VA	23606	9/30/2008	\$14,587.76
JEFFERSON OFFICE WAREHOUSE II LLC	C/O R & R CONSTRUCTION	11747 JEFFERSON AVE STE 2F		NEWPORT NEWS	VA	23606	10/31/2008	\$14,587.76
JEFFREY VOLKMAN	312 NORMANDIE DR.			SUGAR GROVE	IL	60554	10/31/2008	\$17,045.00

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Payment date	Amount paid
JENKINS, BRENDA	4370 NW 80 AVE			CORAL SPRINGS	FL	33065	9/11/2008	\$449.49
JENKINS, BRENDA	4370 NW 80 AVE			CORAL SPRINGS	FL	33065	9/18/2008	\$463.15
JENKINS, BRENDA	4370 NW 80 AVE			CORAL SPRINGS	FL	33065	9/25/2008	\$511.78
JENKINS, BRENDA	4370 NW 80 AVE			CORAL SPRINGS	FL	33065	10/2/2008	\$480.36
JENKINS, BRENDA	4370 NW 80 AVE			CORAL SPRINGS	FL	33065	10/9/2008	\$510.94
JENKINS, BRENDA	4370 NW 80 AVE			CORAL SPRINGS	FL	33065	10/16/2008	\$451.44
JENKINS, BRENDA	4370 NW 80 AVE			CORAL SPRINGS	FL	33065	10/23/2008	\$478.51
JENKINS, BRENDA	4370 NW 80 AVE			CORAL SPRINGS	FL	33065	10/30/2008	\$472.59
JENKINS, BRENDA	4370 NW 80 AVE			CORAL SPRINGS	FL	33065	11/5/2008	\$75.00
JENKINS, BRENDA	4370 NW 80 AVE			CORAL SPRINGS	FL	33065	11/6/2008	\$461.05
JENKINS, BRENDA	4370 NW 80 AVE			CORAL SPRINGS	FL	33065	11/13/2008	\$446.50
JENKINS, BRENDA	4370 NW 80 AVE			CORAL SPRINGS	FL	33065	11/20/2008	\$471.37
JENKINS, BRENDA	4370 NW 80 AVE			CORAL SPRINGS	FL	33065	11/26/2008	\$450.74
JENKINS, BRENDA	4370 NW 80 AVE			CORAL SPRINGS	FL	33065	11/26/2008	\$39.29
JENKINS, BRENDA	4370 NW 80 AVE			CORAL SPRINGS	FL	33065	12/5/2008	\$458.51
JENNER & BLOCK LLP	330 N WABASH AVE			CHICAGO	IL	60611	12/4/2008	\$150,000.00
JENNER & BLOCK LLP	330 N WABASH AVE			CHICAGO	IL	60611	12/5/2008	\$795.60
JENNER & BLOCK LLP	330 N WABASH AVE			CHICAGO	IL	60611	10/2/2008	\$129,010.05
JENNER & BLOCK LLP	330 N WABASH AVE			CHICAGO	IL	60611	10/20/2008	\$3,182.40
JENNER & BLOCK LLP	330 N WABASH AVE			CHICAGO	IL	60611	10/30/2008	\$2,409.76
JENNER & BLOCK LLP	330 N WABASH AVE			CHICAGO	IL	60611	11/17/2008	\$194,561.57
JENNER & BLOCK LLP	330 N WABASH AVE			CHICAGO	IL	60611	11/21/2008	\$1,563.75
JENNER & BLOCK LLP	330 N WABASH AVE			CHICAGO	IL	60611	11/24/2008	\$205,742.33
JENNER & BLOCK LLP	330 N WABASH AVE			CHICAGO	IL	60611	12/4/2008	\$119,635.87
JENNER AND BLOCK	ATTN JOAN BROWN	330 N WABASH AVE		CHICAGO	IL	60611	11/10/2008	\$22,190.00
JEPS ENTERPRISES, INC	5129 SPRING WILLOW COURT			OWINGS MILLS	MD	21117	9/10/2008	\$5,449.09
JEPS ENTERPRISES, INC	5129 SPRING WILLOW COURT			OWINGS MILLS	MD	21117	9/17/2008	\$5,718.14
JEPS ENTERPRISES, INC	5129 SPRING WILLOW COURT			OWINGS MILLS	MD	21117	9/24/2008	\$5,572.21
JEPS ENTERPRISES, INC	5129 SPRING WILLOW COURT			OWINGS MILLS	MD	21117	10/1/2008	\$5,493.97
JEPS ENTERPRISES, INC	5129 SPRING WILLOW COURT			OWINGS MILLS	MD	21117	10/8/2008	\$5,370.45
JEPS ENTERPRISES, INC	5129 SPRING WILLOW COURT			OWINGS MILLS	MD	21117	10/15/2008	\$5,563.92
JEPS ENTERPRISES, INC	5129 SPRING WILLOW COURT			OWINGS MILLS	MD	21117	10/22/2008	\$5,221.52
JEPS ENTERPRISES, INC	5129 SPRING WILLOW COURT			OWINGS MILLS	MD	21117	10/29/2008	\$5,568.56
JEPS ENTERPRISES, INC	5129 SPRING WILLOW COURT			OWINGS MILLS	MD	21117	11/5/2008	\$5,747.97
JEPS ENTERPRISES, INC	5129 SPRING WILLOW COURT			OWINGS MILLS	MD	21117	11/12/2008	\$5,746.86
JEPS ENTERPRISES, INC	5129 SPRING WILLOW COURT			OWINGS MILLS	MD	21117	11/19/2008	\$5,681.33
JEPS ENTERPRISES, INC	5129 SPRING WILLOW COURT			OWINGS MILLS	MD	21117	11/26/2008	\$5,611.25
JEPS ENTERPRISES, INC	5129 SPRING WILLOW COURT			OWINGS MILLS	MD	21117	12/3/2008	\$5,764.06
JET AVIATION BUSINESS JETS	112 CHARLES LINDBERGH DR 3RD FLR			TERBORO	NJ	07608	9/23/2008	\$29,007.17
JETER, DARREN	209 NELSON ST APT 3			ALLENTOWN	PA	18109	9/9/2008	\$803.58
JETER, DARREN	209 NELSON ST APT 3			ALLENTOWN	PA	18109	9/10/2008	\$54.00
JETER, DARREN	209 NELSON ST APT 3			ALLENTOWN	PA	18109	9/23/2008	\$793.36
JETER, DARREN	209 NELSON ST APT 3			ALLENTOWN	PA	18109	9/24/2008	\$55.44
JETER, DARREN	209 NELSON ST APT 3			ALLENTOWN	PA	18109	10/7/2008	\$729.03
JETER, DARREN	209 NELSON ST APT 3			ALLENTOWN	PA	18109	10/8/2008	\$56.16
JETER, DARREN	209 NELSON ST APT 3			ALLENTOWN	PA	18109	10/21/2008	\$756.32
JETER, DARREN	209 NELSON ST APT 3			ALLENTOWN	PA	18109	10/22/2008	\$78.30
JETER, DARREN	209 NELSON ST APT 3			ALLENTOWN	PA	18109	11/4/2008	\$742.96
JETER, DARREN	209 NELSON ST APT 3			ALLENTOWN	PA	18109	11/5/2008	\$100.98
JETER, DARREN	209 NELSON ST APT 3			ALLENTOWN	PA	18109	11/18/2008	\$761.48
JETER, DARREN	209 NELSON ST APT 3			ALLENTOWN	PA	18109	11/20/2008	\$102.69
JETER, DARREN	209 NELSON ST APT 3			ALLENTOWN	PA	18109	12/2/2008	\$653.71
JETER, DARREN	209 NELSON ST APT 3			ALLENTOWN	PA	18109	12/3/2008	\$103.32
JETTY PRODUCTIONS LLC	243 E 83RD ST NO.5B			NEW YORK	NY	10028	11/14/2008	\$2,000.00
JETTY PRODUCTIONS LLC	243 E 83RD ST NO.5B			NEW YORK	NY	10028	11/24/2008	\$5,000.00
JFK INVESTMENT COMPANY LLC	43252 WOODWARD AVE SUITE 210			BLOOMFIELD HILLS	MI	48302	9/24/2008	\$3,901.62
JFK INVESTMENT COMPANY LLC	43252 WOODWARD AVE SUITE 210			BLOOMFIELD HILLS	MI	48302	10/27/2008	\$3,901.62
JFK INVESTMENT COMPANY LLC	43252 WOODWARD AVE SUITE 210			BLOOMFIELD HILLS	MI	48302	11/20/2008	\$3,901.62
JGCM REPRESENTATIONS INC	1965 DOWNS CT	STE 2208		LAKE MARY	FL	32746	9/11/2008	\$732.64
JGCM REPRESENTATIONS INC	1965 DOWNS CT	STE 2208		LAKE MARY	FL	32746	9/18/2008	\$737.31
JGCM REPRESENTATIONS INC	1965 DOWNS CT	STE 2208		LAKE MARY	FL	32746	9/25/2008	\$732.11
JGCM REPRESENTATIONS INC	1965 DOWNS CT	STE 2208		LAKE MARY	FL	32746	10/2/2008	\$733.22
JGCM REPRESENTATIONS INC	1965 DOWNS CT	STE 2208		LAKE MARY	FL	32746	10/9/2008	\$729.83
JGCM REPRESENTATIONS INC	1965 DOWNS CT	STE 2208		LAKE MARY	FL	32746	10/16/2008	\$723.21
JGCM REPRESENTATIONS INC	1965 DOWNS CT	STE 2208		LAKE MARY	FL	32746	10/23/2008	\$729.71
JGCM REPRESENTATIONS INC	1965 DOWNS CT	STE 2208		LAKE MARY	FL	32746	10/30/2008	\$725.40
JGCM REPRESENTATIONS INC	1965 DOWNS CT	STE 2208		LAKE MARY	FL	32746	11/6/2008	\$728.01
JGCM REPRESENTATIONS INC	1965 DOWNS CT	STE 2208		LAKE MARY	FL	32746	11/13/2008	\$725.88
JGCM REPRESENTATIONS INC	1965 DOWNS CT	STE 2208		LAKE MARY	FL	32746	11/20/2008	\$723.98
JGCM REPRESENTATIONS INC	1965 DOWNS CT	STE 2208		LAKE MARY	FL	32746	11/25/2008	\$723.98
JGCM REPRESENTATIONS INC	1965 DOWNS CT	STE 2208		LAKE MARY	FL	32746	12/4/2008	\$1,103.69
JH&F INC	13100 FIRESTONE BLVD			SANTE FE SPRINGS	CA	90570	9/10/2008	\$29,410.70
JH&F INC	13100 FIRESTONE BLVD			SANTE FE SPRINGS	CA	90570	9/24/2008	\$33,588.49

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Payment date	Amount paid
JH&F INC	13100 FIRESTONE BLVD			SANTE FE SPRINGS	CA	90570	10/8/2008	\$28,938.28
JH&F INC	13100 FIRESTONE BLVD			SANTE FE SPRINGS	CA	90570	10/22/2008	\$32,530.76
JH&F INC	13100 FIRESTONE BLVD			SANTE FE SPRINGS	CA	90570	11/5/2008	\$29,235.74
JH&F INC	13100 FIRESTONE BLVD			SANTE FE SPRINGS	CA	90570	11/19/2008	\$33,261.46
JH&F INC	13100 FIRESTONE BLVD			SANTE FE SPRINGS	CA	90570	12/3/2008	\$30,228.99
Ji BROADCASTING INC	11 WESTPORT			MANHATTAN BEACH	CA	90266	9/29/2008	\$9,000.00
Ji BROADCASTING INC	11 WESTPORT			MANHATTAN BEACH	CA	90266	11/25/2008	\$3,700.00
JIM CUTLER VOICE OVERS INC	17 MICHAELS LANE			OLD BROOKVILLE	NY	11545	9/12/2008	\$225.00
JIM CUTLER VOICE OVERS INC	17 MICHAELS LANE			OLD BROOKVILLE	NY	11545	9/12/2008	\$24,300.00
JIM CUTLER VOICE OVERS INC	17 MICHAELS LANE			OLD BROOKVILLE	NY	11545	9/15/2008	\$225.00
JIM CUTLER VOICE OVERS INC	17 MICHAELS LANE			OLD BROOKVILLE	NY	11545	9/26/2008	\$275.00
JIM CUTLER VOICE OVERS INC	17 MICHAELS LANE			OLD BROOKVILLE	NY	11545	9/29/2008	\$450.00
JIM CUTLER VOICE OVERS INC	17 MICHAELS LANE			OLD BROOKVILLE	NY	11545	10/3/2008	\$75.00
JIM CUTLER VOICE OVERS INC	17 MICHAELS LANE			OLD BROOKVILLE	NY	11545	10/8/2008	\$183.63
JIM CUTLER VOICE OVERS INC	17 MICHAELS LANE			OLD BROOKVILLE	NY	11545	10/14/2008	\$25,800.00
JIM CUTLER VOICE OVERS INC	17 MICHAELS LANE			OLD BROOKVILLE	NY	11545	10/14/2008	\$350.00
JIM CUTLER VOICE OVERS INC	17 MICHAELS LANE			OLD BROOKVILLE	NY	11545	10/14/2008	\$250.00
JIM CUTLER VOICE OVERS INC	17 MICHAELS LANE			OLD BROOKVILLE	NY	11545	10/17/2008	\$125.00
JIM CUTLER VOICE OVERS INC	17 MICHAELS LANE			OLD BROOKVILLE	NY	11545	10/31/2008	\$75.00
JIM CUTLER VOICE OVERS INC	17 MICHAELS LANE			OLD BROOKVILLE	NY	11545	11/14/2008	\$25,800.00
JIM CUTLER VOICE OVERS INC	17 MICHAELS LANE			OLD BROOKVILLE	NY	11545	11/14/2008	\$75.00
JIM S ADLER & ASSOCIATES	1900 WEST LOOP SOUTH 20TH FL			HOUSTON	TX	77027	10/30/2008	\$22,040.00
JKO NEWS AGENCY INC	6311 W PATTERSON / 00099			CHICAGO	IL	60634	9/9/2008	\$14,715.92
JKO NEWS AGENCY INC	6311 W PATTERSON / 00099			CHICAGO	IL	60634	9/16/2008	\$13,005.84
JKO NEWS AGENCY INC	6311 W PATTERSON / 00099			CHICAGO	IL	60634	9/23/2008	\$13,472.02
JKO NEWS AGENCY INC	6311 W PATTERSON / 00099			CHICAGO	IL	60634	9/30/2008	\$13,042.61
JKO NEWS AGENCY INC	6311 W PATTERSON / 00099			CHICAGO	IL	60634	10/7/2008	\$14,107.86
JKO NEWS AGENCY INC	6311 W PATTERSON / 00099			CHICAGO	IL	60634	10/14/2008	\$13,146.19
JKO NEWS AGENCY INC	6311 W PATTERSON / 00099			CHICAGO	IL	60634	10/21/2008	\$10,924.02
JKO NEWS AGENCY INC	6311 W PATTERSON / 00099			CHICAGO	IL	60634	10/28/2008	\$13,719.28
JKO NEWS AGENCY INC	6311 W PATTERSON / 00099			CHICAGO	IL	60634	11/4/2008	\$16,631.96
JKO NEWS AGENCY INC	6311 W PATTERSON / 00099			CHICAGO	IL	60634	11/12/2008	\$12,981.97
JKO NEWS AGENCY INC	6311 W PATTERSON / 00099			CHICAGO	IL	60634	11/18/2008	\$12,757.89
JKO NEWS AGENCY INC	6311 W PATTERSON / 00099			CHICAGO	IL	60634	11/25/2008	\$12,783.88
JKO NEWS AGENCY INC	6311 W PATTERSON / 00099			CHICAGO	IL	60634	12/2/2008	\$18,141.85
JKS CMFV LLC	C/O SOUTHPARK MANAGEMENT CO	4 UPPER NEWPORT PLZA 100		NEWPORT BEACH	CA	92660	9/24/2008	\$45,348.40
JL 360 LLC	1600 ROUTE 22 2ND FLR			UNION	NJ	07083	11/7/2008	\$47,500.00
JL MEDIA INC	ATTN PHOEBE RAMOS	7205 CORPORATE CENTER DR NO.505		MIAMI	FL	33126-1231	10/30/2008	\$1,500.00
JL MEDIA INC	ATTN PHOEBE RAMOS	7205 CORPORATE CENTER DR NO.505		MIAMI	FL	33126-1231	10/9/2008	\$22,956.75
JL MEDIA INC	ATTN PHOEBE RAMOS	7205 CORPORATE CENTER DR NO.505		MIAMI	FL	33126-1231	10/20/2008	\$29,364.96
JL MEDIA INC	ATTN PHOEBE RAMOS	7205 CORPORATE CENTER DR NO.505		MIAMI	FL	33126-1231	10/23/2008	\$24,173.95
JL MEDIA INC	ATTN PHOEBE RAMOS	7205 CORPORATE CENTER DR NO.505		MIAMI	FL	33126-1231	11/3/2008	\$6,011.95
JL MEDIA INC	ATTN PHOEBE RAMOS	7205 CORPORATE CENTER DR NO.505		MIAMI	FL	33126-1231	11/5/2008	\$91,249.73
JL MEDIA INC	ATTN PHOEBE RAMOS	7205 CORPORATE CENTER DR NO.505		MIAMI	FL	33126-1231	11/12/2008	\$231,533.82
JM MCGANN & COMPANY	2230 S BLUE ISLAND AVE			CHICAGO	IL	60608	10/2/2008	\$3,266.35
JM MCGANN & COMPANY	2230 S BLUE ISLAND AVE			CHICAGO	IL	60608	10/2/2008	\$818.57
JM MCGANN & COMPANY	2230 S BLUE ISLAND AVE			CHICAGO	IL	60608	10/23/2008	\$13,953.15
JM MCGANN & COMPANY	2230 S BLUE ISLAND AVE			CHICAGO	IL	60608	11/18/2008	\$1,151.57
JNJ NEWS INC	19205 STATELINE RD			LOWELL	IN	46356	9/9/2008	\$6,709.21
JNJ NEWS INC	19205 STATELINE RD			LOWELL	IN	46356	9/16/2008	\$4,969.57
JNJ NEWS INC	19205 STATELINE RD			LOWELL	IN	46356	9/23/2008	\$4,979.15
JNJ NEWS INC	19205 STATELINE RD			LOWELL	IN	46356	9/30/2008	\$5,076.02
JNJ NEWS INC	19205 STATELINE RD			LOWELL	IN	46356	10/7/2008	\$6,441.92
JNJ NEWS INC	19205 STATELINE RD			LOWELL	IN	46356	10/14/2008	\$6,461.08
JNJ NEWS INC	19205 STATELINE RD			LOWELL	IN	46356	10/21/2008	\$5,079.33
JNJ NEWS INC	19205 STATELINE RD			LOWELL	IN	46356	10/28/2008	\$4,551.49
JNJ NEWS INC	19205 STATELINE RD			LOWELL	IN	46356	11/4/2008	\$6,727.05
JNJ NEWS INC	19205 STATELINE RD			LOWELL	IN	46356	11/12/2008	\$4,910.20
JNJ NEWS INC	19205 STATELINE RD			LOWELL	IN	46356	11/18/2008	\$4,845.33
JNJ NEWS INC	19205 STATELINE RD			LOWELL	IN	46356	11/25/2008	\$4,798.86
JNJ NEWS INC	19205 STATELINE RD			LOWELL	IN	46356	12/2/2008	\$7,102.22
JOE C MORENO PHOTOGRAPHY	245 W NORTH AVE APT 111			CHICAGO	IL	60610	9/12/2008	\$4,000.00
JOE C MORENO PHOTOGRAPHY	245 W NORTH AVE APT 111			CHICAGO	IL	60610	10/10/2008	\$1,800.00
JOEL HERSCHER	1300 W BELMONT AVE			CHICAGO	IL	60657	11/13/2008	\$10,160.00
JOES NEWS AGENCY	10826 S CALHOUN AVE			CHICAGO	IL	60617	9/9/2008	\$4,998.24
JOES NEWS AGENCY	10826 S CALHOUN AVE			CHICAGO	IL	60617	9/16/2008	\$4,031.25
JOES NEWS AGENCY	10826 S CALHOUN AVE			CHICAGO	IL	60617	9/23/2008	\$4,068.74
JOES NEWS AGENCY	10826 S CALHOUN AVE			CHICAGO	IL	60617	9/30/2008	\$4,079.11
JOES NEWS AGENCY	10826 S CALHOUN AVE			CHICAGO	IL	60617	10/7/2008	\$4,330.95
JOES NEWS AGENCY	10826 S CALHOUN AVE			CHICAGO	IL	60617	10/14/2008	\$4,113.69
JOES NEWS AGENCY	10826 S CALHOUN AVE			CHICAGO	IL	60617	10/21/2008	\$3,014.11
JOES NEWS AGENCY	10826 S CALHOUN AVE			CHICAGO	IL	60617	10/28/2008	\$5,288.06
JOES NEWS AGENCY	10826 S CALHOUN AVE			CHICAGO	IL	60617	11/4/2008	\$4,653.46

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Payment date	Amount paid
JOES NEWS AGENCY	10826 S CALHOUN AVE			CHICAGO	IL	60617	11/12/2008	\$4,013.08
JOES NEWS AGENCY	10826 S CALHOUN AVE			CHICAGO	IL	60617	11/18/2008	\$4,015.15
JOES NEWS AGENCY	10826 S CALHOUN AVE			CHICAGO	IL	60617	11/25/2008	\$3,995.45
JOES NEWS AGENCY	10826 S CALHOUN AVE			CHICAGO	IL	60617	12/2/2008	\$5,009.83
JOHNS HOPKINS CHILDRENS CENTER	100 N CHARLES ST STE 200			BALTIMORE	MD	21201	11/20/2008	\$11,322.00
JOHNSON, BOB A	7105 BRIDOOON AVE			ELDERSBURG	MD	21784	9/17/2008	\$1,036.64
JOHNSON, BOB A	7105 BRIDOOON AVE			ELDERSBURG	MD	21784	10/1/2008	\$603.67
JOHNSON, BOB A	7105 BRIDOOON AVE			ELDERSBURG	MD	21784	10/15/2008	\$1,209.69
JOHNSON, BOB A	7105 BRIDOOON AVE			ELDERSBURG	MD	21784	10/29/2008	\$904.91
JOHNSON, BOB A	7105 BRIDOOON AVE			ELDERSBURG	MD	21784	11/12/2008	\$904.91
JOHNSON, BOB A	7105 BRIDOOON AVE			ELDERSBURG	MD	21784	11/25/2008	\$1,322.76
JOHNSON, CARL	116 LAKE OAKS BLVD NO. 2709			LONGWOOD	FL	32750	9/11/2008	\$490.30
JOHNSON, CARL	116 LAKE OAKS BLVD NO. 2709			LONGWOOD	FL	32750	9/18/2008	\$488.04
JOHNSON, CARL	116 LAKE OAKS BLVD NO. 2709			LONGWOOD	FL	32750	9/25/2008	\$499.11
JOHNSON, CARL	116 LAKE OAKS BLVD NO. 2709			LONGWOOD	FL	32750	10/2/2008	\$379.82
JOHNSON, CARL	116 LAKE OAKS BLVD NO. 2709			LONGWOOD	FL	32750	10/9/2008	\$522.41
JOHNSON, CARL	116 LAKE OAKS BLVD NO. 2709			LONGWOOD	FL	32750	10/16/2008	\$534.17
JOHNSON, CARL	116 LAKE OAKS BLVD NO. 2709			LONGWOOD	FL	32750	10/23/2008	\$528.31
JOHNSON, CARL	116 LAKE OAKS BLVD NO. 2709			LONGWOOD	FL	32750	10/30/2008	\$495.70
JOHNSON, CARL	116 LAKE OAKS BLVD NO. 2709			LONGWOOD	FL	32750	11/6/2008	\$513.48
JOHNSON, CARL	116 LAKE OAKS BLVD NO. 2709			LONGWOOD	FL	32750	11/13/2008	\$534.30
JOHNSON, CARL	116 LAKE OAKS BLVD NO. 2709			LONGWOOD	FL	32750	11/20/2008	\$581.88
JOHNSON, CARL	116 LAKE OAKS BLVD NO. 2709			LONGWOOD	FL	32750	11/25/2008	\$581.88
JOHNSON, CARL	116 LAKE OAKS BLVD NO. 2709			LONGWOOD	FL	32750	12/4/2008	\$811.44
JOMARLIN INC	5860 NW 44TH ST NO.611			LAUDERHILL	FL	33319	9/22/2008	\$3,139.34
JOMARLIN INC	5860 NW 44TH ST NO.611			LAUDERHILL	FL	33319	10/6/2008	\$2,504.34
JOMARLIN INC	5860 NW 44TH ST NO.611			LAUDERHILL	FL	33319	10/20/2008	\$3,019.34
JOMARLIN INC	5860 NW 44TH ST NO.611			LAUDERHILL	FL	33319	11/3/2008	\$2,428.44
JOMARLIN INC	5860 NW 44TH ST NO.611			LAUDERHILL	FL	33319	11/17/2008	\$2,979.96
JOMARLIN INC	5860 NW 44TH ST NO.611			LAUDERHILL	FL	33319	11/26/2008	\$2,379.82
JONES & CLEARY ROOFING CO INC	6838 S SOUTH CHICAGO AVE			CHICAGO	IL	60637	10/24/2008	\$15,000.00
JONES DAY	PO BOX 7805 BEN FRANKLIN STATION			WASHINGTON	DC	20044	12/5/2008	\$37,034.13
JONES DAY	PO BOX 7805 BEN FRANKLIN STATION			WASHINGTON	DC	20044	10/20/2008	\$38,283.47
JONES DAY	PO BOX 7805 BEN FRANKLIN STATION			WASHINGTON	DC	20044	10/20/2008	\$18,270.00
JONES DAY	PO BOX 7805 BEN FRANKLIN STATION			WASHINGTON	DC	20044	11/5/2008	\$3,674.17
JONES DAY	PO BOX 7805 BEN FRANKLIN STATION			WASHINGTON	DC	20044	12/4/2008	\$33,132.44
JONES LANG LASALLE	530 B STREET STE 1400			SAN DIEGO	CA	92101	9/17/2008	\$73,920.03
JONES LANG LASALLE	530 B STREET STE 1400			SAN DIEGO	CA	92101	9/24/2008	\$1,279.97
JONES LANG LASALLE	530 B STREET STE 1400			SAN DIEGO	CA	92101	10/15/2008	\$80,562.54
JONES LANG LASALLE	530 B STREET STE 1400			SAN DIEGO	CA	92101	11/12/2008	\$79,941.39
JONES, JAMES	620 HUMMINGBIRD CT			LAKE MARY	FL	32746	9/11/2008	\$645.34
JONES, JAMES	620 HUMMINGBIRD CT			LAKE MARY	FL	32746	9/18/2008	\$646.91
JONES, JAMES	620 HUMMINGBIRD CT			LAKE MARY	FL	32746	9/25/2008	\$644.59
JONES, JAMES	620 HUMMINGBIRD CT			LAKE MARY	FL	32746	10/2/2008	\$633.93
JONES, JAMES	620 HUMMINGBIRD CT			LAKE MARY	FL	32746	10/9/2008	\$636.21
JONES, JAMES	620 HUMMINGBIRD CT			LAKE MARY	FL	32746	10/16/2008	\$654.67
JONES, JAMES	620 HUMMINGBIRD CT			LAKE MARY	FL	32746	10/23/2008	\$638.86
JONES, JAMES	620 HUMMINGBIRD CT			LAKE MARY	FL	32746	10/30/2008	\$624.77
JONES, JAMES	620 HUMMINGBIRD CT			LAKE MARY	FL	32746	11/6/2008	\$635.72
JONES, JAMES	620 HUMMINGBIRD CT			LAKE MARY	FL	32746	11/13/2008	\$663.47
JONES, JAMES	620 HUMMINGBIRD CT			LAKE MARY	FL	32746	11/20/2008	\$640.00
JONES, JAMES	620 HUMMINGBIRD CT			LAKE MARY	FL	32746	11/25/2008	\$640.00
JONES, JAMES	620 HUMMINGBIRD CT			LAKE MARY	FL	32746	12/4/2008	\$791.68
JONES, JAY C	6111 WHEAT PENNY AVE			LAS VEGAS	NV	89122	9/12/2008	\$1,125.00
JONES, JAY C	6111 WHEAT PENNY AVE			LAS VEGAS	NV	89122	9/16/2008	\$250.00
JONES, JAY C	6111 WHEAT PENNY AVE			LAS VEGAS	NV	89122	9/17/2008	\$150.00
JONES, JAY C	6111 WHEAT PENNY AVE			LAS VEGAS	NV	89122	9/29/2008	\$825.00
JONES, JAY C	6111 WHEAT PENNY AVE			LAS VEGAS	NV	89122	10/7/2008	\$275.00
JONES, JAY C	6111 WHEAT PENNY AVE			LAS VEGAS	NV	89122	10/20/2008	\$400.00
JONES, JAY C	6111 WHEAT PENNY AVE			LAS VEGAS	NV	89122	10/22/2008	\$1,000.00
JONES, JAY C	6111 WHEAT PENNY AVE			LAS VEGAS	NV	89122	10/27/2008	\$450.00
JONES, JAY C	6111 WHEAT PENNY AVE			LAS VEGAS	NV	89122	11/3/2008	\$500.00
JONES, JAY C	6111 WHEAT PENNY AVE			LAS VEGAS	NV	89122	11/7/2008	\$275.00
JONES, JAY C	6111 WHEAT PENNY AVE			LAS VEGAS	NV	89122	11/18/2008	\$500.00
JONES, JAY C	6111 WHEAT PENNY AVE			LAS VEGAS	NV	89122	11/21/2008	\$1,000.00
JONES, JAY C	6111 WHEAT PENNY AVE			LAS VEGAS	NV	89122	11/24/2008	\$575.00
JONES, JAY C	6111 WHEAT PENNY AVE			LAS VEGAS	NV	89122	12/1/2008	\$400.00
JORDAN INDUSTRIES INC.	MIR JOHN JORDAN	1751 LAKE COOK RD. #550		DEERFIELD	IL	60015	10/31/2008	\$10,360.00
JOSEPH, PAMELA	3852 VICTORIA DR.			WEST PALM BEACH	FL	33406	9/10/2008	\$12.15
JOSEPH, PAMELA	3852 VICTORIA DR.			WEST PALM BEACH	FL	33406	9/11/2008	\$441.90
JOSEPH, PAMELA	3852 VICTORIA DR.			WEST PALM BEACH	FL	33406	9/18/2008	\$449.91
JOSEPH, PAMELA	3852 VICTORIA DR.			WEST PALM BEACH	FL	33406	9/25/2008	\$453.51
JOSEPH, PAMELA	3852 VICTORIA DR.			WEST PALM BEACH	FL	33406	10/2/2008	\$478.34

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Payment date	Amount paid
JOSEPH, PAMELA	3852 VICTORIA DR.			WEST PALM BEACH	FL	33406	10/9/2008	\$305.80
JOSEPH, PAMELA	3852 VICTORIA DR.			WEST PALM BEACH	FL	33406	10/16/2008	\$426.96
JOSEPH, PAMELA	3852 VICTORIA DR.			WEST PALM BEACH	FL	33406	10/23/2008	\$436.96
JOSEPH, PAMELA	3852 VICTORIA DR.			WEST PALM BEACH	FL	33406	10/30/2008	\$443.56
JOSEPH, PAMELA	3852 VICTORIA DR.			WEST PALM BEACH	FL	33406	11/6/2008	\$433.00
JOSEPH, PAMELA	3852 VICTORIA DR.			WEST PALM BEACH	FL	33406	11/13/2008	\$432.38
JOSEPH, PAMELA	3852 VICTORIA DR.			WEST PALM BEACH	FL	33406	11/20/2008	\$424.34
JOSEPH, PAMELA	3852 VICTORIA DR.			WEST PALM BEACH	FL	33406	11/26/2008	\$113.73
JOSEPH, PAMELA	3852 VICTORIA DR.			WEST PALM BEACH	FL	33406	11/26/2008	\$285.66
JOSEPH, PAMELA	3852 VICTORIA DR.			WEST PALM BEACH	FL	33406	12/5/2008	\$431.67
JOURNAL SENTINEL INC	333 W STATE ST PO BOX 661			MILWAUKEE	WI	53201	9/9/2008	\$5,511.65
JOURNAL SENTINEL INC	333 W STATE ST PO BOX 661			MILWAUKEE	WI	53201	9/16/2008	\$5,455.49
JOURNAL SENTINEL INC	333 W STATE ST PO BOX 661			MILWAUKEE	WI	53201	9/24/2008	\$6,139.24
JOURNAL SENTINEL INC	333 W STATE ST PO BOX 661			MILWAUKEE	WI	53201	9/30/2008	\$5,506.40
JOURNAL SENTINEL INC	333 W STATE ST PO BOX 661			MILWAUKEE	WI	53201	10/7/2008	\$5,464.67
JOURNAL SENTINEL INC	333 W STATE ST PO BOX 661			MILWAUKEE	WI	53201	10/14/2008	\$5,439.19
JOURNAL SENTINEL INC	333 W STATE ST PO BOX 661			MILWAUKEE	WI	53201	10/21/2008	\$5,490.73
JOURNAL SENTINEL INC	333 W STATE ST PO BOX 661			MILWAUKEE	WI	53201	10/31/2008	\$5,401.81
JOURNAL SENTINEL INC	333 W STATE ST PO BOX 661			MILWAUKEE	WI	53201	11/4/2008	\$5,440.83
JOURNAL SENTINEL INC	333 W STATE ST PO BOX 661			MILWAUKEE	WI	53201	11/12/2008	\$6,562.97
JOURNAL SENTINEL INC	333 W STATE ST PO BOX 661			MILWAUKEE	WI	53201	11/19/2008	\$5,634.17
JOURNAL SENTINEL INC	333 W STATE ST PO BOX 661			MILWAUKEE	WI	53201	11/21/2008	\$975.23
JOURNAL SENTINEL INC	333 W STATE ST PO BOX 661			MILWAUKEE	WI	53201	11/25/2008	\$5,637.19
JOURNAL SENTINEL INC	333 W STATE ST PO BOX 661			MILWAUKEE	WI	53201	12/2/2008	\$6,103.38
JOY DESIGN GROUP INC	140 1/2 SWEETZER AVE			LOS ANGELES	CA	90048	9/24/2008	\$2,700.00
JOY DESIGN GROUP INC	140 1/2 SWEETZER AVE			LOS ANGELES	CA	90048	10/10/2008	\$2,115.00
JOY DESIGN GROUP INC	140 1/2 SWEETZER AVE			LOS ANGELES	CA	90048	10/21/2008	\$2,160.00
JOY DESIGN GROUP INC	140 1/2 SWEETZER AVE			LOS ANGELES	CA	90048	10/31/2008	\$855.00
JOY DESIGN GROUP INC	140 1/2 SWEETZER AVE			LOS ANGELES	CA	90048	11/5/2008	\$1,440.00
JOY DESIGN GROUP INC	140 1/2 SWEETZER AVE			LOS ANGELES	CA	90048	11/19/2008	\$1,575.00
JOY DESIGN GROUP INC	140 1/2 SWEETZER AVE			LOS ANGELES	CA	90048	11/24/2008	\$1,845.00
JP MORGAN	ATTN CHARLOTTE HOLLOWAY	10 S DEARBORN ST 8TH FL		CHICAGO	IL	60603	11/10/2008	\$9,970.00
JP MORGAN CHASE	PO BOX 974222			DALLAS	TX	75397-4222	12/1/2008	\$2,000,000.00
JP MORGAN CHASE	PO BOX 974222			DALLAS	TX	75397-4222	12/2/2008	\$98,239.00
JP MORGAN CHASE	PO BOX 974222			DALLAS	TX	75397-4222	12/4/2008	\$2,000,000.00
JP MORGAN CHASE	PO BOX 974222			DALLAS	TX	75397-4222	12/5/2008	\$200,000.00
JP MORGAN CHASE	PO BOX 974222			DALLAS	TX	75397-4222	11/7/2008	\$559.03
JP MORGAN CHASE	PO BOX 974222			DALLAS	TX	75397-4222	10/28/2008	\$318.25
JP MORGAN CHASE BANK	O'MALLEY, NANCY	10 S DEARBORN ST RM#3975		CHICAGO	IL	60603	11/10/2008	\$26,540.00
JP MORGAN CHASE BANK, NA	ATTN: SHADIA AMINU	PURCHASE CARD	1111 FANNIN, 10TH FLOOR	HOUSTON	TX	77002	9/29/2008	\$20,948,939.05
JP MORGAN CHASE BANK, NA	ATTN: SHADIA AMINU	PURCHASE CARD	1111 FANNIN, 10TH FLOOR	HOUSTON	TX	77002	10/29/2008	\$20,948,939.57
JP MORGAN CHASE BANK, NA	ATTN: SHADIA AMINU	PURCHASE CARD	1111 FANNIN, 10TH FLOOR	HOUSTON	TX	77002	10/31/2008	\$6,856,454.53
JP MORGAN CHASE BANK, NA	ATTN: SHADIA AMINU	PURCHASE CARD	1111 FANNIN, 10TH FLOOR	HOUSTON	TX	77002	11/7/2008	\$8,260,416.05
JP MORGAN CHASE BANK, NA	ATTN: SHADIA AMINU	PURCHASE CARD	1111 FANNIN, 10TH FLOOR	HOUSTON	TX	77002	11/14/2008	\$3,950,407.63
JP MORGAN CHASE BANK, NA	ATTN: SHADIA AMINU	PURCHASE CARD	1111 FANNIN, 10TH FLOOR	HOUSTON	TX	77002	11/21/2008	\$3,977,943.04
JP MORGAN CHASE BANK, NA	ATTN: SHADIA AMINU	PURCHASE CARD	1111 FANNIN, 10TH FLOOR	HOUSTON	TX	77002	11/28/2008	\$3,811,635.55
JP MORGAN CHASE BANK, NA	ATTN: SHADIA AMINU	PURCHASE CARD	1111 FANNIN, 10TH FLOOR	HOUSTON	TX	77002	12/4/2008	\$7,225,897.00
JP MORGAN CHASE BANK, NA	ATTN: SHADIA AMINU	PURCHASE CARD	1111 FANNIN, 10TH FLOOR	HOUSTON	TX	77002	12/5/2008	\$1,108,090.03
JPA PRINTING LLC	1715 GLENN LN			BLUE BELL	PA	19422	9/18/2008	\$3,262.75
JPA PRINTING LLC	1715 GLENN LN			BLUE BELL	PA	19422	10/31/2008	\$12,409.50
JPA PRINTING LLC	1715 GLENN LN			BLUE BELL	PA	19422	11/14/2008	\$2,202.75
JPMORGAN CHASE BANK, NA	ATTN: MIRIAM KULNIS	ONE CHASE PLAZA		NEW YORK	NY	10005	10/3/2008	\$1,952,805.30
JPMORGAN CHASE BANK, NA	ATTN: MIRIAM KULNIS	ONE CHASE PLAZA		NEW YORK	NY	10005	10/21/2008	\$111,670,760.63
JPMORGAN CHASE BANK, NA	ATTN: MIRIAM KULNIS	ONE CHASE PLAZA		NEW YORK	NY	10005	10/30/2008	\$938,525.00
JPS DISTRIBUTION SERVICES	617 MYRTLE AVE			WEST ISLIP	NY	11795	9/10/2008	\$13,984.11
JPS DISTRIBUTION SERVICES	617 MYRTLE AVE			WEST ISLIP	NY	11795	9/17/2008	\$14,030.27
JPS DISTRIBUTION SERVICES	617 MYRTLE AVE			WEST ISLIP	NY	11795	9/24/2008	\$14,926.33
JPS DISTRIBUTION SERVICES	617 MYRTLE AVE			WEST ISLIP	NY	11795	10/1/2008	\$13,045.87
JPS DISTRIBUTION SERVICES	617 MYRTLE AVE			WEST ISLIP	NY	11795	10/8/2008	\$13,051.35
JPS DISTRIBUTION SERVICES	617 MYRTLE AVE			WEST ISLIP	NY	11795	10/15/2008	\$14,027.66
JPS DISTRIBUTION SERVICES	617 MYRTLE AVE			WEST ISLIP	NY	11795	10/22/2008	\$12,039.40
JR DISTRIBUTION	14318 S HILLCREST RD			HOMER GLEN	IL	60491	9/9/2008	\$10,262.01
JR DISTRIBUTION	14318 S HILLCREST RD			HOMER GLEN	IL	60491	9/16/2008	\$9,137.79
JR DISTRIBUTION	14318 S HILLCREST RD			HOMER GLEN	IL	60491	9/23/2008	\$9,155.32
JR DISTRIBUTION	14318 S HILLCREST RD			HOMER GLEN	IL	60491	9/30/2008	\$9,140.32
JR DISTRIBUTION	14318 S HILLCREST RD			HOMER GLEN	IL	60491	10/7/2008	\$9,640.47
JR DISTRIBUTION	14318 S HILLCREST RD			HOMER GLEN	IL	60491	10/14/2008	\$10,236.36
JR DISTRIBUTION	14318 S HILLCREST RD			HOMER GLEN	IL	60491	10/21/2008	\$8,936.60
JR DISTRIBUTION	14318 S HILLCREST RD			HOMER GLEN	IL	60491	10/28/2008	\$8,454.51
JR DISTRIBUTION	14318 S HILLCREST RD			HOMER GLEN	IL	60491	11/4/2008	\$10,422.16
JR DISTRIBUTION	14318 S HILLCREST RD			HOMER GLEN	IL	60491	11/12/2008	\$8,556.30
JR DISTRIBUTION	14318 S HILLCREST RD			HOMER GLEN	IL	60491	11/18/2008	\$8,424.46
JR DISTRIBUTION	14318 S HILLCREST RD			HOMER GLEN	IL	60491	11/25/2008	\$8,378.23

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Payment date	Amount paid
JR DISTRIBUTION	14318 S HILLCREST RD			HOMER GLEN	IL	60491	12/2/2008	\$10,101.22
JR JESPERSEN PLUMBING AND HEATING CO INC	2025 CHESTNUT AVE UNIT NO.H			GLENVIEW	IL	60025-1680	9/24/2008	\$723.90
JR JESPERSEN PLUMBING AND HEATING CO INC	2025 CHESTNUT AVE UNIT NO.H			GLENVIEW	IL	60025-1680	10/30/2008	\$10,052.98
JRB DISTRIBUTING LLC	27525 NEWHALL RANCH RD NO.7			VALENCIA	CA	91355	9/10/2008	\$21,747.58
JRB DISTRIBUTING LLC	27525 NEWHALL RANCH RD NO.7			VALENCIA	CA	91355	9/24/2008	\$28,090.38
JRB DISTRIBUTING LLC	27525 NEWHALL RANCH RD NO.7			VALENCIA	CA	91355	10/8/2008	\$21,667.28
JRB DISTRIBUTING LLC	27525 NEWHALL RANCH RD NO.7			VALENCIA	CA	91355	10/22/2008	\$25,754.01
JRB DISTRIBUTING LLC	27525 NEWHALL RANCH RD NO.7			VALENCIA	CA	91355	11/5/2008	\$22,441.82
JRB DISTRIBUTING LLC	27525 NEWHALL RANCH RD NO.7			VALENCIA	CA	91355	11/19/2008	\$27,619.99
JRB DISTRIBUTING LLC	27525 NEWHALL RANCH RD NO.7			VALENCIA	CA	91355	12/3/2008	\$23,140.69
JULVANE INC	PO BOX 583			GOTHA	FL	34734	9/11/2008	\$808.19
JULVANE INC	PO BOX 583			GOTHA	FL	34734	9/18/2008	\$820.66
JULVANE INC	PO BOX 583			GOTHA	FL	34734	9/25/2008	\$815.56
JULVANE INC	PO BOX 583			GOTHA	FL	34734	10/2/2008	\$799.96
JULVANE INC	PO BOX 583			GOTHA	FL	34734	10/9/2008	\$835.84
JULVANE INC	PO BOX 583			GOTHA	FL	34734	10/16/2008	\$839.25
JULVANE INC	PO BOX 583			GOTHA	FL	34734	10/23/2008	\$791.63
JULVANE INC	PO BOX 583			GOTHA	FL	34734	10/30/2008	\$810.00
JULVANE INC	PO BOX 583			GOTHA	FL	34734	11/6/2008	\$819.19
JULVANE INC	PO BOX 583			GOTHA	FL	34734	11/13/2008	\$810.58
JULVANE INC	PO BOX 583			GOTHA	FL	34734	11/20/2008	\$793.08
JULVANE INC	PO BOX 583			GOTHA	FL	34734	11/25/2008	\$793.08
JULVANE INC	PO BOX 583			GOTHA	FL	34734	12/1/2008	\$50.27
JULVANE INC	PO BOX 583			GOTHA	FL	34734	12/4/2008	\$878.85
JURY DUTY LLC	5737 KANAN RD STE 547			AGOURA HILLS	CA	91301	11/20/2008	\$73,334.00
JUST LIKE THAT NEWS LLC	PO BOX 2261			PORTAGE	IN	46368	9/9/2008	\$9,311.51
JUST LIKE THAT NEWS LLC	PO BOX 2261			PORTAGE	IN	46368	9/16/2008	\$8,827.25
JUST LIKE THAT NEWS LLC	PO BOX 2261			PORTAGE	IN	46368	9/23/2008	\$8,778.80
JUST LIKE THAT NEWS LLC	PO BOX 2261			PORTAGE	IN	46368	9/30/2008	\$8,788.77
JUST LIKE THAT NEWS LLC	PO BOX 2261			PORTAGE	IN	46368	10/7/2008	\$8,643.72
JUST LIKE THAT NEWS LLC	PO BOX 2261			PORTAGE	IN	46368	10/14/2008	\$8,678.21
JUST LIKE THAT NEWS LLC	PO BOX 2261			PORTAGE	IN	46368	10/21/2008	\$8,611.72
JUST LIKE THAT NEWS LLC	PO BOX 2261			PORTAGE	IN	46368	10/28/2008	\$8,593.26
JUST LIKE THAT NEWS LLC	PO BOX 2261			PORTAGE	IN	46368	11/4/2008	\$8,609.79
JUST LIKE THAT NEWS LLC	PO BOX 2261			PORTAGE	IN	46368	11/12/2008	\$8,568.19
JUST LIKE THAT NEWS LLC	PO BOX 2261			PORTAGE	IN	46368	11/18/2008	\$8,538.40
JUST LIKE THAT NEWS LLC	PO BOX 2261			PORTAGE	IN	46368	11/25/2008	\$8,287.48
JUST LIKE THAT NEWS LLC	PO BOX 2261			PORTAGE	IN	46368	12/2/2008	\$8,714.84
JUSTO, ELIZABETH ZOILA	4931 BRIGHTMOUR CIR			ORLANDO	FL	32837	9/11/2008	\$1,477.98
JUSTO, ELIZABETH ZOILA	4931 BRIGHTMOUR CIR			ORLANDO	FL	32837	9/18/2008	\$1,520.11
JUSTO, ELIZABETH ZOILA	4931 BRIGHTMOUR CIR			ORLANDO	FL	32837	9/25/2008	\$1,517.32
JUSTO, ELIZABETH ZOILA	4931 BRIGHTMOUR CIR			ORLANDO	FL	32837	10/2/2008	\$1,384.72
JUSTO, ELIZABETH ZOILA	4931 BRIGHTMOUR CIR			ORLANDO	FL	32837	10/9/2008	\$1,522.27
JUSTO, ELIZABETH ZOILA	4931 BRIGHTMOUR CIR			ORLANDO	FL	32837	10/16/2008	\$1,497.97
JUSTO, ELIZABETH ZOILA	4931 BRIGHTMOUR CIR			ORLANDO	FL	32837	10/23/2008	\$1,510.81
JUSTO, ELIZABETH ZOILA	4931 BRIGHTMOUR CIR			ORLANDO	FL	32837	10/30/2008	\$1,512.85
JUSTO, ELIZABETH ZOILA	4931 BRIGHTMOUR CIR			ORLANDO	FL	32837	11/6/2008	\$1,486.27
JUSTO, ELIZABETH ZOILA	4931 BRIGHTMOUR CIR			ORLANDO	FL	32837	11/13/2008	\$1,441.69
JUSTO, ELIZABETH ZOILA	4931 BRIGHTMOUR CIR			ORLANDO	FL	32837	11/20/2008	\$1,427.58
JUSTO, ELIZABETH ZOILA	4931 BRIGHTMOUR CIR			ORLANDO	FL	32837	11/25/2008	\$1,427.58
JUSTO, ELIZABETH ZOILA	4931 BRIGHTMOUR CIR			ORLANDO	FL	32837	12/1/2008	\$57.00
JUSTO, ELIZABETH ZOILA	4931 BRIGHTMOUR CIR			ORLANDO	FL	32837	12/4/2008	\$1,797.09
K & L GATES LLP	535 SMITHFIELD STREET	HENRY W OLIVER BUILDING	ELLIS LLP	PITTSBURGH	PA	15222-2312	10/24/2008	\$1,219.55
K & L GATES LLP	535 SMITHFIELD STREET	HENRY W OLIVER BUILDING	ELLIS LLP	PITTSBURGH	PA	15222-2312	11/20/2008	\$24,003.74
K M DELIVERY SERVICE INC	ONE NORWAY PINE DRIVE			MEDFORD	NY	11763	9/10/2008	\$8,082.88
K M DELIVERY SERVICE INC	ONE NORWAY PINE DRIVE			MEDFORD	NY	11763	9/17/2008	\$8,717.05
K M DELIVERY SERVICE INC	ONE NORWAY PINE DRIVE			MEDFORD	NY	11763	9/24/2008	\$8,061.59
K M DELIVERY SERVICE INC	ONE NORWAY PINE DRIVE			MEDFORD	NY	11763	10/1/2008	\$6,126.53
K M DELIVERY SERVICE INC	ONE NORWAY PINE DRIVE			MEDFORD	NY	11763	10/8/2008	\$8,017.48
K M DELIVERY SERVICE INC	ONE NORWAY PINE DRIVE			MEDFORD	NY	11763	10/15/2008	\$8,077.48
K M DELIVERY SERVICE INC	ONE NORWAY PINE DRIVE			MEDFORD	NY	11763	10/22/2008	\$7,946.28
K2 MARKETING GROUP INC	153 TELEMAR CT			STEAMBOAT SPRINGS	CO	80487	9/17/2008	\$7,500.00
K2 MARKETING GROUP INC	153 TELEMAR CT			STEAMBOAT SPRINGS	CO	80487	10/9/2008	\$1,050.00
K2 MARKETING GROUP INC	153 TELEMAR CT			STEAMBOAT SPRINGS	CO	80487	11/19/2008	\$16,008.44
K2 MARKETING GROUP INC	153 TELEMAR CT			STEAMBOAT SPRINGS	CO	80487	12/2/2008	\$1,050.00
KABLE FULFILLMENT SERVICES INC	16 SOUTH WESLEY AVE			MT MORRIS	IL	61054	9/15/2008	\$5,323.51
KABLE FULFILLMENT SERVICES INC	16 SOUTH WESLEY AVE			MT MORRIS	IL	61054	9/19/2008	\$24,275.19
KABLE FULFILLMENT SERVICES INC	16 SOUTH WESLEY AVE			MT MORRIS	IL	61054	10/17/2008	\$4,070.25
KABLE FULFILLMENT SERVICES INC	16 SOUTH WESLEY AVE			MT MORRIS	IL	61054	10/20/2008	\$26,710.28
KABLE FULFILLMENT SERVICES INC	16 SOUTH WESLEY AVE			MT MORRIS	IL	61054	11/18/2008	\$22,327.52
KABLE FULFILLMENT SERVICES INC	16 SOUTH WESLEY AVE			MT MORRIS	IL	61054	11/20/2008	\$6,697.74
KAESER AND BLAIR INC	PO BOX 644085			CINCINNATI	OH	45264-4085	9/29/2008	\$6,038.49
KAMAKAZEE KIWI CORPORATION	914 WESTWOOD BLVD STE 804			LOS ANGELES	CA	90024	11/5/2008	\$42,442.45

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Payment date	Amount paid
KAMENETZKY, ANDREW PHILIP	908 S SYCAMORE AVE			LOS ANGELES	CA	90036	9/11/2008	\$4,250.00
KAMENETZKY, ANDREW PHILIP	908 S SYCAMORE AVE			LOS ANGELES	CA	90036	9/19/2008	\$2,125.00
KAMENETZKY, ANDREW PHILIP	908 S SYCAMORE AVE			LOS ANGELES	CA	90036	10/14/2008	\$2,125.00
KAMENETZKY, ANDREW PHILIP	908 S SYCAMORE AVE			LOS ANGELES	CA	90036	11/7/2008	\$1,736.00
KAMENETZKY, ANDREW PHILIP	908 S SYCAMORE AVE			LOS ANGELES	CA	90036	11/13/2008	\$3,187.50
KAMENETZKY, ANDREW PHILIP	908 S SYCAMORE AVE			LOS ANGELES	CA	90036	11/17/2008	\$2,125.00
KAMENETZKY, ANDREW PHILIP	908 S SYCAMORE AVE			LOS ANGELES	CA	90036	11/20/2008	\$1,062.50
KAMENETZKY, BRIAN	1342 1/2 HAYWORTH AVE			W HOLLYWOOD	CA	90046	9/11/2008	\$2,125.00
KAMENETZKY, BRIAN	1342 1/2 HAYWORTH AVE			W HOLLYWOOD	CA	90046	9/19/2008	\$2,125.00
KAMENETZKY, BRIAN	1342 1/2 HAYWORTH AVE			W HOLLYWOOD	CA	90046	10/14/2008	\$2,125.00
KAMENETZKY, BRIAN	1342 1/2 HAYWORTH AVE			W HOLLYWOOD	CA	90046	10/21/2008	\$2,125.00
KAMENETZKY, BRIAN	1342 1/2 HAYWORTH AVE			W HOLLYWOOD	CA	90046	11/7/2008	\$1,810.00
KAMENETZKY, BRIAN	1342 1/2 HAYWORTH AVE			W HOLLYWOOD	CA	90046	11/13/2008	\$2,125.00
KAMENETZKY, BRIAN	1342 1/2 HAYWORTH AVE			W HOLLYWOOD	CA	90046	11/17/2008	\$2,125.00
KAMPYS ROUND THE CLOCK INC	559 W MELROSE CIR			FT LAUDERDALE	FL	33312	9/17/2008	\$8,967.06
KANSAS CITY STAR	1729 GRAND AVE			KANSAS CITY	MO	64108	9/12/2008	\$329.58
KANSAS CITY STAR	1729 GRAND AVE			KANSAS CITY	MO	64108	10/10/2008	\$588.54
KANSAS CITY STAR	1729 GRAND AVE			KANSAS CITY	MO	64108	10/15/2008	\$3,059.30
KANSAS CITY STAR	1729 GRAND AVE			KANSAS CITY	MO	64108	11/5/2008	\$2,903.26
KANSAS CITY STAR	1729 GRAND AVE			KANSAS CITY	MO	64108	11/7/2008	\$588.54
KANSAS CITY STAR	1729 GRAND AVE			KANSAS CITY	MO	64108	11/21/2008	\$363.14
KAR GRAPHICS LLC	13930 NW 60TH AVE			MIAMI LAKES	FL	33014	9/12/2008	\$7,540.00
KAR GRAPHICS LLC	13930 NW 60TH AVE			MIAMI LAKES	FL	33014	9/19/2008	\$22,814.87
KAR GRAPHICS LLC	13930 NW 60TH AVE			MIAMI LAKES	FL	33014	9/19/2008	\$673.10
KAR GRAPHICS LLC	13930 NW 60TH AVE			MIAMI LAKES	FL	33014	9/26/2008	\$31,065.00
KAR GRAPHICS LLC	13930 NW 60TH AVE			MIAMI LAKES	FL	33014	9/26/2008	\$2,019.30
KAR GRAPHICS LLC	13930 NW 60TH AVE			MIAMI LAKES	FL	33014	10/3/2008	\$18,390.78
KAR GRAPHICS LLC	13930 NW 60TH AVE			MIAMI LAKES	FL	33014	10/3/2008	\$673.10
KAR GRAPHICS LLC	13930 NW 60TH AVE			MIAMI LAKES	FL	33014	10/8/2008	\$912.50
KAR GRAPHICS LLC	13930 NW 60TH AVE			MIAMI LAKES	FL	33014	10/9/2008	\$20,098.15
KAR GRAPHICS LLC	13930 NW 60TH AVE			MIAMI LAKES	FL	33014	10/9/2008	\$2,485.70
KAR GRAPHICS LLC	13930 NW 60TH AVE			MIAMI LAKES	FL	33014	10/17/2008	\$15,028.50
KAR GRAPHICS LLC	13930 NW 60TH AVE			MIAMI LAKES	FL	33014	10/17/2008	\$3,614.00
KAR GRAPHICS LLC	13930 NW 60TH AVE			MIAMI LAKES	FL	33014	10/24/2008	\$1,346.20
KAR GRAPHICS LLC	13930 NW 60TH AVE			MIAMI LAKES	FL	33014	10/31/2008	\$8,488.48
KAR GRAPHICS LLC	13930 NW 60TH AVE			MIAMI LAKES	FL	33014	10/31/2008	\$2,019.30
KAR GRAPHICS LLC	13930 NW 60TH AVE			MIAMI LAKES	FL	33014	11/5/2008	\$80,903.35
KAR GRAPHICS LLC	13930 NW 60TH AVE			MIAMI LAKES	FL	33014	11/13/2008	\$673.10
KAR GRAPHICS LLC	13930 NW 60TH AVE			MIAMI LAKES	FL	33014	11/18/2008	\$635.00
KARCHESKY, MARCUS	4140 IBERIS LN			ORLANDO	FL	32822	9/11/2008	\$641.73
KARCHESKY, MARCUS	4140 IBERIS LN			ORLANDO	FL	32822	9/18/2008	\$688.25
KARCHESKY, MARCUS	4140 IBERIS LN			ORLANDO	FL	32822	9/25/2008	\$670.43
KARCHESKY, MARCUS	4140 IBERIS LN			ORLANDO	FL	32822	10/2/2008	\$654.04
KARCHESKY, MARCUS	4140 IBERIS LN			ORLANDO	FL	32822	10/9/2008	\$694.07
KARCHESKY, MARCUS	4140 IBERIS LN			ORLANDO	FL	32822	10/16/2008	\$703.62
KARCHESKY, MARCUS	4140 IBERIS LN			ORLANDO	FL	32822	10/23/2008	\$685.10
KARCHESKY, MARCUS	4140 IBERIS LN			ORLANDO	FL	32822	10/30/2008	\$641.66
KARCHESKY, MARCUS	4140 IBERIS LN			ORLANDO	FL	32822	11/6/2008	\$703.16
KARCHESKY, MARCUS	4140 IBERIS LN			ORLANDO	FL	32822	11/13/2008	\$729.51
KARCHESKY, MARCUS	4140 IBERIS LN			ORLANDO	FL	32822	11/20/2008	\$726.08
KARCHESKY, MARCUS	4140 IBERIS LN			ORLANDO	FL	32822	11/25/2008	\$726.08
KARCHESKY, MARCUS	4140 IBERIS LN			ORLANDO	FL	32822	12/4/2008	\$670.04
KARPIUK, THOMAS	560 PURDY W 105			PALM SPRINGS	FL	33461	9/11/2008	\$783.74
KARPIUK, THOMAS	560 PURDY W 105			PALM SPRINGS	FL	33461	9/18/2008	\$666.84
KARPIUK, THOMAS	560 PURDY W 105			PALM SPRINGS	FL	33461	9/25/2008	\$676.33
KARPIUK, THOMAS	560 PURDY W 105			PALM SPRINGS	FL	33461	10/2/2008	\$806.82
KARPIUK, THOMAS	560 PURDY W 105			PALM SPRINGS	FL	33461	10/9/2008	\$871.92
KARPIUK, THOMAS	560 PURDY W 105			PALM SPRINGS	FL	33461	10/16/2008	\$798.43
KARPIUK, THOMAS	560 PURDY W 105			PALM SPRINGS	FL	33461	10/23/2008	\$919.05
KARPIUK, THOMAS	560 PURDY W 105			PALM SPRINGS	FL	33461	10/30/2008	\$794.22
KARPIUK, THOMAS	560 PURDY W 105			PALM SPRINGS	FL	33461	11/6/2008	\$572.72
KARPIUK, THOMAS	560 PURDY W 105			PALM SPRINGS	FL	33461	11/12/2008	\$260.00
KARPIUK, THOMAS	560 PURDY W 105			PALM SPRINGS	FL	33461	11/13/2008	\$881.62
KARPIUK, THOMAS	560 PURDY W 105			PALM SPRINGS	FL	33461	11/20/2008	\$898.54
KARPIUK, THOMAS	560 PURDY W 105			PALM SPRINGS	FL	33461	11/26/2008	\$694.11
KARPIUK, THOMAS	560 PURDY W 105			PALM SPRINGS	FL	33461	11/26/2008	\$206.44
KARPIUK, THOMAS	560 PURDY W 105			PALM SPRINGS	FL	33461	12/5/2008	\$892.05
KATHERINE WATTS	26 GLENDALE CT.			OAK BROOK	IL	60523	10/31/2008	\$5,960.00
KATTEN MUCHIN ROSENMAN LLP	525 W MONROE STREET SUITE 1900			CHICAGO	IL	60661-3693	9/22/2008	\$25,560.40
KEILLOR, GARRISON	611 FRONTENAC PLACE	C/O KAY GORNICK		SAINT PAUL	MN	55104	9/12/2008	\$4,381.52
KEILLOR, GARRISON	611 FRONTENAC PLACE	C/O KAY GORNICK		SAINT PAUL	MN	55104	10/10/2008	\$4,331.79
KEILLOR, GARRISON	611 FRONTENAC PLACE	C/O KAY GORNICK		SAINT PAUL	MN	55104	11/7/2008	\$4,404.67
KEISER, VANESSA	413 N 4TH ST			ALLENTOWN	PA	18102	9/9/2008	\$540.97

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Payment date	Amount paid
KEISER, VANESSA	413 N 4TH ST			ALLENTOWN	PA	18102	9/10/2008	\$195.12
KEISER, VANESSA	413 N 4TH ST			ALLENTOWN	PA	18102	9/23/2008	\$715.90
KEISER, VANESSA	413 N 4TH ST			ALLENTOWN	PA	18102	9/24/2008	\$195.75
KEISER, VANESSA	413 N 4TH ST			ALLENTOWN	PA	18102	10/7/2008	\$789.13
KEISER, VANESSA	413 N 4TH ST			ALLENTOWN	PA	18102	10/8/2008	\$196.29
KEISER, VANESSA	413 N 4TH ST			ALLENTOWN	PA	18102	10/21/2008	\$710.00
KEISER, VANESSA	413 N 4TH ST			ALLENTOWN	PA	18102	10/22/2008	\$185.04
KEISER, VANESSA	413 N 4TH ST			ALLENTOWN	PA	18102	11/4/2008	\$632.13
KEISER, VANESSA	413 N 4TH ST			ALLENTOWN	PA	18102	11/5/2008	\$174.69
KEISER, VANESSA	413 N 4TH ST			ALLENTOWN	PA	18102	11/19/2008	\$596.57
KEISER, VANESSA	413 N 4TH ST			ALLENTOWN	PA	18102	11/20/2008	\$232.79
KEISER, VANESSA	413 N 4TH ST			ALLENTOWN	PA	18102	12/2/2008	\$591.24
KEISER, VANESSA	413 N 4TH ST			ALLENTOWN	PA	18102	12/3/2008	\$196.47
KELLER, DAVID LLOYD	10020 STRAFFORD OAK COURT NO.919			TAMPA	FL	33624	9/18/2008	\$2,933.37
KELLER, DAVID LLOYD	10020 STRAFFORD OAK COURT NO.919			TAMPA	FL	33624	9/29/2008	\$2,065.24
KELLER, DAVID LLOYD	10020 STRAFFORD OAK COURT NO.919			TAMPA	FL	33624	10/14/2008	\$215.91
KELLER, DAVID LLOYD	10020 STRAFFORD OAK COURT NO.919			TAMPA	FL	33624	10/16/2008	\$1,666.81
KELLER, DAVID LLOYD	10020 STRAFFORD OAK COURT NO.919			TAMPA	FL	33624	11/20/2008	\$1,497.93
KELLER, DAVID LLOYD	10020 STRAFFORD OAK COURT NO.919			TAMPA	FL	33624	11/24/2008	\$1,215.36
KELLY CREWS INC	1823 QUARTR HORSE DR.			WOODSTOCK	MD	21163	9/15/2008	\$1,339.00
KELLY CREWS INC	1823 QUARTR HORSE DR.			WOODSTOCK	MD	21163	9/23/2008	\$2,854.50
KELLY CREWS INC	1823 QUARTR HORSE DR.			WOODSTOCK	MD	21163	9/26/2008	\$3,147.00
KELLY CREWS INC	1823 QUARTR HORSE DR.			WOODSTOCK	MD	21163	9/29/2008	\$1,263.50
KELLY CREWS INC	1823 QUARTR HORSE DR.			WOODSTOCK	MD	21163	10/6/2008	\$1,585.00
KELLY CREWS INC	1823 QUARTR HORSE DR.			WOODSTOCK	MD	21163	10/8/2008	\$4,328.50
KELLY CREWS INC	1823 QUARTR HORSE DR.			WOODSTOCK	MD	21163	10/14/2008	\$2,715.00
KELLY CREWS INC	1823 QUARTR HORSE DR.			WOODSTOCK	MD	21163	10/20/2008	\$3,591.00
KELLY CREWS INC	1823 QUARTR HORSE DR.			WOODSTOCK	MD	21163	10/22/2008	\$921.50
KELLY CREWS INC	1823 QUARTR HORSE DR.			WOODSTOCK	MD	21163	10/24/2008	\$3,079.00
KELLY CREWS INC	1823 QUARTR HORSE DR.			WOODSTOCK	MD	21163	10/31/2008	\$3,208.50
KELLY CREWS INC	1823 QUARTR HORSE DR.			WOODSTOCK	MD	21163	11/4/2008	\$440.00
KELLY CREWS INC	1823 QUARTR HORSE DR.			WOODSTOCK	MD	21163	11/18/2008	\$6,195.50
KELLY CREWS INC	1823 QUARTR HORSE DR.			WOODSTOCK	MD	21163	11/19/2008	\$1,294.00
KELLY CREWS INC	1823 QUARTR HORSE DR.			WOODSTOCK	MD	21163	11/24/2008	\$3,896.50
KELLY CREWS INC	1823 QUARTR HORSE DR.			WOODSTOCK	MD	21163	11/24/2008	\$858.50
KELLY SERVICES INC	999 W BIG BEAVER RD			TROY	MI	48084	9/9/2008	\$1,614.35
KELLY SERVICES INC	999 W BIG BEAVER RD			TROY	MI	48084	9/9/2008	\$617.88
KELLY SERVICES INC	999 W BIG BEAVER RD			TROY	MI	48084	9/10/2008	\$512.78
KELLY SERVICES INC	999 W BIG BEAVER RD			TROY	MI	48084	9/10/2008	\$271.11
KELLY SERVICES INC	999 W BIG BEAVER RD			TROY	MI	48084	9/11/2008	\$509.43
KELLY SERVICES INC	999 W BIG BEAVER RD			TROY	MI	48084	9/15/2008	\$34,635.87
KELLY SERVICES INC	999 W BIG BEAVER RD			TROY	MI	48084	9/15/2008	\$2,071.34
KELLY SERVICES INC	999 W BIG BEAVER RD			TROY	MI	48084	9/15/2008	\$21,195.45
KELLY SERVICES INC	999 W BIG BEAVER RD			TROY	MI	48084	9/15/2008	\$3,025.92
KELLY SERVICES INC	999 W BIG BEAVER RD			TROY	MI	48084	9/16/2008	\$8,251.41
KELLY SERVICES INC	999 W BIG BEAVER RD			TROY	MI	48084	9/16/2008	\$4,452.13
KELLY SERVICES INC	999 W BIG BEAVER RD			TROY	MI	48084	9/16/2008	\$1,025.86
KELLY SERVICES INC	999 W BIG BEAVER RD			TROY	MI	48084	9/18/2008	\$590.04
KELLY SERVICES INC	999 W BIG BEAVER RD			TROY	MI	48084	9/18/2008	\$786.00
KELLY SERVICES INC	999 W BIG BEAVER RD			TROY	MI	48084	9/19/2008	\$1,539.16
KELLY SERVICES INC	999 W BIG BEAVER RD			TROY	MI	48084	9/19/2008	\$992.67
KELLY SERVICES INC	999 W BIG BEAVER RD			TROY	MI	48084	9/19/2008	\$238.84
KELLY SERVICES INC	999 W BIG BEAVER RD			TROY	MI	48084	9/22/2008	\$2,614.20
KELLY SERVICES INC	999 W BIG BEAVER RD			TROY	MI	48084	9/22/2008	\$424.02
KELLY SERVICES INC	999 W BIG BEAVER RD			TROY	MI	48084	9/23/2008	\$623.93
KELLY SERVICES INC	999 W BIG BEAVER RD			TROY	MI	48084	9/24/2008	\$116.22
KELLY SERVICES INC	999 W BIG BEAVER RD			TROY	MI	48084	9/24/2008	\$1,594.00
KELLY SERVICES INC	999 W BIG BEAVER RD			TROY	MI	48084	9/25/2008	\$12,236.04
KELLY SERVICES INC	999 W BIG BEAVER RD			TROY	MI	48084	9/25/2008	\$727.92
KELLY SERVICES INC	999 W BIG BEAVER RD			TROY	MI	48084	9/26/2008	\$11,489.89
KELLY SERVICES INC	999 W BIG BEAVER RD			TROY	MI	48084	9/26/2008	\$396.98
KELLY SERVICES INC	999 W BIG BEAVER RD			TROY	MI	48084	9/29/2008	\$2,052.47
KELLY SERVICES INC	999 W BIG BEAVER RD			TROY	MI	48084	9/29/2008	\$651.74
KELLY SERVICES INC	999 W BIG BEAVER RD			TROY	MI	48084	10/1/2008	\$1,561.73
KELLY SERVICES INC	999 W BIG BEAVER RD			TROY	MI	48084	10/2/2008	\$786.00
KELLY SERVICES INC	999 W BIG BEAVER RD			TROY	MI	48084	10/2/2008	\$628.80
KELLY SERVICES INC	999 W BIG BEAVER RD			TROY	MI	48084	10/2/2008	\$1,412.65
KELLY SERVICES INC	999 W BIG BEAVER RD			TROY	MI	48084	10/2/2008	\$1,095.67
KELLY SERVICES INC	999 W BIG BEAVER RD			TROY	MI	48084	10/3/2008	\$516.36
KELLY SERVICES INC	999 W BIG BEAVER RD			TROY	MI	48084	10/6/2008	\$1,466.01
KELLY SERVICES INC	999 W BIG BEAVER RD			TROY	MI	48084	10/7/2008	\$335.48
KELLY SERVICES INC	999 W BIG BEAVER RD			TROY	MI	48084	10/7/2008	\$30,122.19
KELLY SERVICES INC	999 W BIG BEAVER RD			TROY	MI	48084	10/7/2008	\$459.20

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Payment date	Amount paid
KELLY SERVICES INC	999 W BIG BEAVER RD			TROY	MI	48084	10/7/2008	\$193.23
KELLY SERVICES INC	999 W BIG BEAVER RD			TROY	MI	48084	10/8/2008	\$600.40
KELLY SERVICES INC	999 W BIG BEAVER RD			TROY	MI	48084	10/8/2008	\$380.89
KELLY SERVICES INC	999 W BIG BEAVER RD			TROY	MI	48084	10/8/2008	\$423.21
KELLY SERVICES INC	999 W BIG BEAVER RD			TROY	MI	48084	10/9/2008	\$787.88
KELLY SERVICES INC	999 W BIG BEAVER RD			TROY	MI	48084	10/9/2008	\$2,290.17
KELLY SERVICES INC	999 W BIG BEAVER RD			TROY	MI	48084	10/9/2008	\$335.48
KELLY SERVICES INC	999 W BIG BEAVER RD			TROY	MI	48084	10/9/2008	\$512.93
KELLY SERVICES INC	999 W BIG BEAVER RD			TROY	MI	48084	10/10/2008	\$1,616.85
KELLY SERVICES INC	999 W BIG BEAVER RD			TROY	MI	48084	10/14/2008	\$4,102.28
KELLY SERVICES INC	999 W BIG BEAVER RD			TROY	MI	48084	10/14/2008	\$1,002.80
KELLY SERVICES INC	999 W BIG BEAVER RD			TROY	MI	48084	10/14/2008	\$1,502.64
KELLY SERVICES INC	999 W BIG BEAVER RD			TROY	MI	48084	10/14/2008	\$1,149.87
KELLY SERVICES INC	999 W BIG BEAVER RD			TROY	MI	48084	10/14/2008	\$1,075.20
KELLY SERVICES INC	999 W BIG BEAVER RD			TROY	MI	48084	10/14/2008	\$335.12
KELLY SERVICES INC	999 W BIG BEAVER RD			TROY	MI	48084	10/16/2008	\$17,558.81
KELLY SERVICES INC	999 W BIG BEAVER RD			TROY	MI	48084	10/17/2008	\$704.80
KELLY SERVICES INC	999 W BIG BEAVER RD			TROY	MI	48084	10/17/2008	\$605.20
KELLY SERVICES INC	999 W BIG BEAVER RD			TROY	MI	48084	10/20/2008	\$357.60
KELLY SERVICES INC	999 W BIG BEAVER RD			TROY	MI	48084	10/20/2008	\$1,068.31
KELLY SERVICES INC	999 W BIG BEAVER RD			TROY	MI	48084	10/20/2008	\$1,409.60
KELLY SERVICES INC	999 W BIG BEAVER RD			TROY	MI	48084	10/20/2008	\$2,135.84
KELLY SERVICES INC	999 W BIG BEAVER RD			TROY	MI	48084	10/22/2008	\$10,370.69
KELLY SERVICES INC	999 W BIG BEAVER RD			TROY	MI	48084	10/22/2008	\$273.56
KELLY SERVICES INC	999 W BIG BEAVER RD			TROY	MI	48084	10/23/2008	\$572.08
KELLY SERVICES INC	999 W BIG BEAVER RD			TROY	MI	48084	10/24/2008	\$5,216.51
KELLY SERVICES INC	999 W BIG BEAVER RD			TROY	MI	48084	10/24/2008	\$423.21
KELLY SERVICES INC	999 W BIG BEAVER RD			TROY	MI	48084	10/24/2008	\$372.42
KELLY SERVICES INC	999 W BIG BEAVER RD			TROY	MI	48084	10/27/2008	\$2,619.70
KELLY SERVICES INC	999 W BIG BEAVER RD			TROY	MI	48084	10/27/2008	\$1,654.75
KELLY SERVICES INC	999 W BIG BEAVER RD			TROY	MI	48084	10/27/2008	\$1,075.20
KELLY SERVICES INC	999 W BIG BEAVER RD			TROY	MI	48084	10/30/2008	\$143.04
KELLY SERVICES INC	999 W BIG BEAVER RD			TROY	MI	48084	10/30/2008	\$2,036.28
KELLY SERVICES INC	999 W BIG BEAVER RD			TROY	MI	48084	10/30/2008	\$779.31
KELLY SERVICES INC	999 W BIG BEAVER RD			TROY	MI	48084	10/31/2008	\$255.49
KELLY SERVICES INC	999 W BIG BEAVER RD			TROY	MI	48084	10/31/2008	\$818.80
KELLY SERVICES INC	999 W BIG BEAVER RD			TROY	MI	48084	11/3/2008	\$6,903.38
KELLY SERVICES INC	999 W BIG BEAVER RD			TROY	MI	48084	11/4/2008	\$243.90
KELLY SERVICES INC	999 W BIG BEAVER RD			TROY	MI	48084	11/5/2008	\$3,557.83
KELLY SERVICES INC	999 W BIG BEAVER RD			TROY	MI	48084	11/5/2008	\$818.80
KELLY SERVICES INC	999 W BIG BEAVER RD			TROY	MI	48084	11/5/2008	\$367.84
KELLY SERVICES INC	999 W BIG BEAVER RD			TROY	MI	48084	11/6/2008	\$704.80
KELLY SERVICES INC	999 W BIG BEAVER RD			TROY	MI	48084	11/7/2008	\$255.49
KELLY SERVICES INC	999 W BIG BEAVER RD			TROY	MI	48084	11/7/2008	\$14,951.65
KELLY SERVICES INC	999 W BIG BEAVER RD			TROY	MI	48084	11/7/2008	\$1,410.78
KELLY SERVICES INC	999 W BIG BEAVER RD			TROY	MI	48084	11/7/2008	\$286.72
KELLY SERVICES INC	999 W BIG BEAVER RD			TROY	MI	48084	11/7/2008	\$409.20
KELLY SERVICES INC	999 W BIG BEAVER RD			TROY	MI	48084	11/10/2008	\$1,490.80
KELLY SERVICES INC	999 W BIG BEAVER RD			TROY	MI	48084	11/10/2008	\$17,518.84
KELLY SERVICES INC	999 W BIG BEAVER RD			TROY	MI	48084	11/10/2008	\$678.40
KELLY SERVICES INC	999 W BIG BEAVER RD			TROY	MI	48084	11/12/2008	\$132.15
KELLY SERVICES INC	999 W BIG BEAVER RD			TROY	MI	48084	11/12/2008	\$1,823.20
KELLY SERVICES INC	999 W BIG BEAVER RD			TROY	MI	48084	11/12/2008	\$1,357.02
KELLY SERVICES INC	999 W BIG BEAVER RD			TROY	MI	48084	11/12/2008	\$469.44
KELLY SERVICES INC	999 W BIG BEAVER RD			TROY	MI	48084	11/12/2008	\$648.72
KELLY SERVICES INC	999 W BIG BEAVER RD			TROY	MI	48084	11/12/2008	\$1,227.60
KELLY SERVICES INC	999 W BIG BEAVER RD			TROY	MI	48084	11/12/2008	\$818.80
KELLY SERVICES INC	999 W BIG BEAVER RD			TROY	MI	48084	11/14/2008	\$395.16
KELLY SERVICES INC	999 W BIG BEAVER RD			TROY	MI	48084	11/18/2008	\$14,274.12
KELLY SERVICES INC	999 W BIG BEAVER RD			TROY	MI	48084	11/18/2008	\$1,189.80
KELLY SERVICES INC	999 W BIG BEAVER RD			TROY	MI	48084	11/18/2008	\$9,551.60
KELLY SERVICES INC	999 W BIG BEAVER RD			TROY	MI	48084	11/18/2008	\$7,022.82
KELLY SERVICES INC	999 W BIG BEAVER RD			TROY	MI	48084	11/18/2008	\$759.19
KELLY SERVICES INC	999 W BIG BEAVER RD			TROY	MI	48084	11/19/2008	\$1,511.40
KELLY SERVICES INC	999 W BIG BEAVER RD			TROY	MI	48084	11/19/2008	\$28,936.74
KELLY SERVICES INC	999 W BIG BEAVER RD			TROY	MI	48084	11/19/2008	\$2,202.15
KELLY SERVICES INC	999 W BIG BEAVER RD			TROY	MI	48084	11/20/2008	\$2,174.06
KELLY SERVICES INC	999 W BIG BEAVER RD			TROY	MI	48084	11/20/2008	\$1,196.40
KELLY SERVICES INC	999 W BIG BEAVER RD			TROY	MI	48084	11/21/2008	\$6,662.01
KELLY SERVICES INC	999 W BIG BEAVER RD			TROY	MI	48084	11/21/2008	\$731.63
KELLY SERVICES INC	999 W BIG BEAVER RD			TROY	MI	48084	11/24/2008	\$1,532.02
KELLY SERVICES INC	999 W BIG BEAVER RD			TROY	MI	48084	11/25/2008	\$91.28
KELLY SERVICES INC	999 W BIG BEAVER RD			TROY	MI	48084	11/26/2008	\$378.16

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Payment date	Amount paid
KELLY SERVICES INC	999 W BIG BEAVER RD			TROY	MI	48084	11/26/2008	\$15,818.03
KELLY SERVICES INC	999 W BIG BEAVER RD			TROY	MI	48084	11/26/2008	\$456.40
KELLY SERVICES INC	999 W BIG BEAVER RD			TROY	MI	48084	11/26/2008	\$109.13
KELLY SERVICES INC	999 W BIG BEAVER RD			TROY	MI	48084	11/26/2008	\$34.29
KELLY SERVICES INC	999 W BIG BEAVER RD			TROY	MI	48084	12/1/2008	\$786.00
KELLY SERVICES INC	999 W BIG BEAVER RD			TROY	MI	48084	12/1/2008	\$1,633.59
KELLY SERVICES INC	999 W BIG BEAVER RD			TROY	MI	48084	12/1/2008	\$762.82
KELLY SERVICES INC	999 W BIG BEAVER RD			TROY	MI	48084	12/1/2008	\$417.48
KEMP, WILLIAM D	7129 OWENSMOUTH AVE			CANOGA PARK	CA	91303	9/10/2008	\$4,466.10
KEMP, WILLIAM D	7129 OWENSMOUTH AVE			CANOGA PARK	CA	91303	9/24/2008	\$5,560.51
KEMP, WILLIAM D	7129 OWENSMOUTH AVE			CANOGA PARK	CA	91303	10/8/2008	\$3,418.22
KEMP, WILLIAM D	7129 OWENSMOUTH AVE			CANOGA PARK	CA	91303	10/22/2008	\$3,352.62
KEMP, WILLIAM D	7129 OWENSMOUTH AVE			CANOGA PARK	CA	91303	11/5/2008	\$3,637.04
KEMP, WILLIAM D	7129 OWENSMOUTH AVE			CANOGA PARK	CA	91303	11/19/2008	\$3,586.24
KEMP, WILLIAM D	7129 OWENSMOUTH AVE			CANOGA PARK	CA	91303	12/3/2008	\$3,930.82
KEMPER INSURANCE COMPANIES	1 KEMPER DRIVE	COLLECTIONS: 13NW0345		LONG GROVE	IL	60049	10/14/2008	\$5,518.64
KEMPER INSURANCE COMPANIES	1 KEMPER DRIVE	COLLECTIONS: 13NW0345		LONG GROVE	IL	60049	10/28/2008	\$6.50
KENDRICK-MCCANN LP	C/O T C COLLINS & ASSOCIATES	3600 BIRCH ST SUITE NO. 100		NEWPORT BEACH	CA	92660	9/30/2008	\$11,386.99
KENDRICK-MCCANN LP	C/O T C COLLINS & ASSOCIATES	3600 BIRCH ST SUITE NO. 100		NEWPORT BEACH	CA	92660	10/22/2008	\$510.68
KENDU DISTRIBUTION INC	3123 55TH CT UNIT 51			KENOSHA	WI	53144	9/9/2008	\$10,874.45
KENDU DISTRIBUTION INC	3123 55TH CT UNIT 51			KENOSHA	WI	53144	9/16/2008	\$10,797.85
KENDU DISTRIBUTION INC	3123 55TH CT UNIT 51			KENOSHA	WI	53144	9/23/2008	\$10,550.61
KENDU DISTRIBUTION INC	3123 55TH CT UNIT 51			KENOSHA	WI	53144	9/30/2008	\$10,998.11
KENDU DISTRIBUTION INC	3123 55TH CT UNIT 51			KENOSHA	WI	53144	10/7/2008	\$10,595.91
KENDU DISTRIBUTION INC	3123 55TH CT UNIT 51			KENOSHA	WI	53144	10/14/2008	\$10,612.18
KENDU DISTRIBUTION INC	3123 55TH CT UNIT 51			KENOSHA	WI	53144	10/21/2008	\$10,464.08
KENDU DISTRIBUTION INC	3123 55TH CT UNIT 51			KENOSHA	WI	53144	10/28/2008	\$10,305.47
KENDU DISTRIBUTION INC	3123 55TH CT UNIT 51			KENOSHA	WI	53144	11/4/2008	\$10,402.83
KENDU DISTRIBUTION INC	3123 55TH CT UNIT 51			KENOSHA	WI	53144	11/12/2008	\$10,254.09
KENDU DISTRIBUTION INC	3123 55TH CT UNIT 51			KENOSHA	WI	53144	11/18/2008	\$10,217.08
KENDU DISTRIBUTION INC	3123 55TH CT UNIT 51			KENOSHA	WI	53144	11/25/2008	\$10,080.27
KENDU DISTRIBUTION INC	3123 55TH CT UNIT 51			KENOSHA	WI	53144	12/2/2008	\$10,586.95
KENNEDY, PAUL M	409 HUMPHREY STREET			NEW HAVEN	CT	06511	9/12/2008	\$2,267.77
KENNEDY, PAUL M	409 HUMPHREY STREET			NEW HAVEN	CT	06511	10/10/2008	\$2,020.65
KENNEDY, PAUL M	409 HUMPHREY STREET			NEW HAVEN	CT	06511	11/7/2008	\$2,245.65
KEY P CORPORATION	EIGHT NORWAY PINE DRIVE			MEDFORD	NY	11763	9/10/2008	\$18,744.19
KEY P CORPORATION	EIGHT NORWAY PINE DRIVE			MEDFORD	NY	11763	9/17/2008	\$20,611.95
KEY P CORPORATION	EIGHT NORWAY PINE DRIVE			MEDFORD	NY	11763	9/24/2008	\$16,120.48
KEY P CORPORATION	EIGHT NORWAY PINE DRIVE			MEDFORD	NY	11763	10/1/2008	\$15,860.42
KEY P CORPORATION	EIGHT NORWAY PINE DRIVE			MEDFORD	NY	11763	10/8/2008	\$17,603.66
KEY P CORPORATION	EIGHT NORWAY PINE DRIVE			MEDFORD	NY	11763	10/15/2008	\$15,697.21
KEY P CORPORATION	EIGHT NORWAY PINE DRIVE			MEDFORD	NY	11763	10/22/2008	\$17,353.66
KEYSTONE MEDIA INTERNATIONAL	3018 EAST 3300 SOUTH			SALT LAKE CITY	UT	84109	11/24/2008	\$7,837.00
KICK10 PROMOTIONS	445 E OHIO ST STE 350			CHICAGO	IL	60611	9/12/2008	\$22,965.76
KICK10 PROMOTIONS	445 E OHIO ST STE 350			CHICAGO	IL	60611	11/6/2008	\$3,307.50
KIF PROPERTY TRUST	300 BARR HARBOR DRIVE SUITE 150			CONSHOHOCKEN	PA	19428	9/24/2008	\$47,227.38
KIF PROPERTY TRUST	300 BARR HARBOR DRIVE SUITE 150			CONSHOHOCKEN	PA	19428	10/27/2008	\$47,227.38
KIM W INC	38517 DREXEL BLVD			ANTIOCH	IL	60002	9/23/2008	\$1,578.46
KIM W INC	38517 DREXEL BLVD			ANTIOCH	IL	60002	10/3/2008	\$1,349.77
KIM W INC	38517 DREXEL BLVD			ANTIOCH	IL	60002	10/17/2008	\$1,414.79
KIM W INC	38517 DREXEL BLVD			ANTIOCH	IL	60002	11/4/2008	\$1,298.45
KIM W INC	38517 DREXEL BLVD			ANTIOCH	IL	60002	11/18/2008	\$1,190.16
KIM W INC	38517 DREXEL BLVD			ANTIOCH	IL	60002	12/4/2008	\$934.42
KINCAID, DOROTHY KAY	10520 WILSHIRE BOULEVARD NO.708			LOS ANGELES	CA	90024	9/19/2008	\$180,000.00
KING BLACKWELL DOWNS & ZEHNDER PA	25 E PINE ST			ORLANDO	FL	32801	9/11/2008	\$71,768.44
KING BLACKWELL DOWNS & ZEHNDER PA	25 E PINE ST			ORLANDO	FL	32801	9/29/2008	\$23,389.69
KING BLACKWELL DOWNS & ZEHNDER PA	25 E PINE ST			ORLANDO	FL	32801	10/14/2008	\$74,203.53
KING BLACKWELL DOWNS & ZEHNDER PA	25 E PINE ST			ORLANDO	FL	32801	11/5/2008	\$39,087.21
KING BROADCASTING CO	1501 SW JEFFERSON ST			PORTLAND	OR	97201	9/22/2008	\$33,333.33
KING BROADCASTING CO	1501 SW JEFFERSON ST			PORTLAND	OR	97201	10/17/2008	\$33,333.33
KING BROADCASTING CO	1501 SW JEFFERSON ST			PORTLAND	OR	97201	11/4/2008	\$1,200.00
KING FEATURES SYNDICATES	PO BOX 536463			ORLANDO	FL	32853-6563	9/12/2008	\$47.45
KING FEATURES SYNDICATES	PO BOX 536463			ORLANDO	FL	32853-6563	9/12/2008	\$9,161.35
KING FEATURES SYNDICATES	PO BOX 536463			ORLANDO	FL	32853-6563	9/12/2008	\$2,238.95
KING FEATURES SYNDICATES	PO BOX 536463			ORLANDO	FL	32853-6563	9/12/2008	\$16,725.25
KING FEATURES SYNDICATES	PO BOX 536463			ORLANDO	FL	32853-6563	9/12/2008	\$162.85
KING FEATURES SYNDICATES	PO BOX 536463			ORLANDO	FL	32853-6563	9/12/2008	\$2,822.10
KING FEATURES SYNDICATES	PO BOX 536463			ORLANDO	FL	32853-6563	9/12/2008	\$3,532.46
KING FEATURES SYNDICATES	PO BOX 536463			ORLANDO	FL	32853-6563	9/12/2008	\$10,689.60
KING FEATURES SYNDICATES	PO BOX 536463			ORLANDO	FL	32853-6563	9/19/2008	\$110.00
KING FEATURES SYNDICATES	PO BOX 536463			ORLANDO	FL	32853-6563	9/26/2008	\$9,227.30
KING FEATURES SYNDICATES	PO BOX 536463			ORLANDO	FL	32853-6563	10/1/2008	\$15,941.00
KING FEATURES SYNDICATES	PO BOX 536463			ORLANDO	FL	32853-6563	10/2/2008	\$250.00

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Payment date	Amount paid
KING FEATURES SYNDICATES	PO BOX 536463			ORLANDO	FL	32853-6563	10/8/2008	\$15,701.00
KING FEATURES SYNDICATES	PO BOX 536463			ORLANDO	FL	32853-6563	10/17/2008	\$16,044.20
KING FEATURES SYNDICATES	PO BOX 536463			ORLANDO	FL	32853-6563	10/17/2008	\$37.96
KING FEATURES SYNDICATES	PO BOX 536463			ORLANDO	FL	32853-6563	10/17/2008	\$7,329.08
KING FEATURES SYNDICATES	PO BOX 536463			ORLANDO	FL	32853-6563	10/17/2008	\$7,763.57
KING FEATURES SYNDICATES	PO BOX 536463			ORLANDO	FL	32853-6563	10/17/2008	\$1,910.41
KING FEATURES SYNDICATES	PO BOX 536463			ORLANDO	FL	32853-6563	10/17/2008	\$110.00
KING FEATURES SYNDICATES	PO BOX 536463			ORLANDO	FL	32853-6563	10/17/2008	\$13,510.48
KING FEATURES SYNDICATES	PO BOX 536463			ORLANDO	FL	32853-6563	10/17/2008	\$7,504.09
KING FEATURES SYNDICATES	PO BOX 536463			ORLANDO	FL	32853-6563	10/17/2008	\$2,798.08
KING FEATURES SYNDICATES	PO BOX 536463			ORLANDO	FL	32853-6563	10/17/2008	\$8,551.68
KING FEATURES SYNDICATES	PO BOX 536463			ORLANDO	FL	32853-6563	10/21/2008	\$130.28
KING FEATURES SYNDICATES	PO BOX 536463			ORLANDO	FL	32853-6563	10/29/2008	\$110.00
KING FEATURES SYNDICATES	PO BOX 536463			ORLANDO	FL	32853-6563	10/30/2008	\$7,262.48
KING FEATURES SYNDICATES	PO BOX 536463			ORLANDO	FL	32853-6563	11/5/2008	\$320.76
KING FEATURES SYNDICATES	PO BOX 536463			ORLANDO	FL	32853-6563	11/13/2008	\$15,657.60
KING FEATURES SYNDICATES	PO BOX 536463			ORLANDO	FL	32853-6563	11/13/2008	\$7,262.48
KING FEATURES SYNDICATES	PO BOX 536463			ORLANDO	FL	32853-6563	11/14/2008	\$37.96
KING FEATURES SYNDICATES	PO BOX 536463			ORLANDO	FL	32853-6563	11/14/2008	\$7,650.84
KING FEATURES SYNDICATES	PO BOX 536463			ORLANDO	FL	32853-6563	11/14/2008	\$1,928.16
KING FEATURES SYNDICATES	PO BOX 536463			ORLANDO	FL	32853-6563	11/14/2008	\$177.28
KING FEATURES SYNDICATES	PO BOX 536463			ORLANDO	FL	32853-6563	11/14/2008	\$7,278.92
KING FEATURES SYNDICATES	PO BOX 536463			ORLANDO	FL	32853-6563	11/14/2008	\$2,749.40
KING FEATURES SYNDICATES	PO BOX 536463			ORLANDO	FL	32853-6563	11/17/2008	\$13,333.20
KING FEATURES SYNDICATES	PO BOX 536463			ORLANDO	FL	32853-6563	11/17/2008	\$100.00
KING FEATURES SYNDICATES	PO BOX 536463			ORLANDO	FL	32853-6563	11/21/2008	\$7,329.08
KING FEATURES SYNDICATES	PO BOX 536463			ORLANDO	FL	32853-6563	12/4/2008	\$110.00
KING WORLD PRODUCTIONS	C/O CBS ENTERPRISES	PO BOX 739309		CHICAGO	IL	60673-7930	9/11/2008	\$84,933.33
KING WORLD PRODUCTIONS	C/O CBS ENTERPRISES	PO BOX 739309		CHICAGO	IL	60673-7930	9/11/2008	\$22,533.00
KING WORLD PRODUCTIONS	C/O CBS ENTERPRISES	PO BOX 739309		CHICAGO	IL	60673-7930	9/12/2008	\$36,573.33
KING WORLD PRODUCTIONS	C/O CBS ENTERPRISES	PO BOX 739309		CHICAGO	IL	60673-7930	9/12/2008	\$10,937.27
KING WORLD PRODUCTIONS	C/O CBS ENTERPRISES	PO BOX 739309		CHICAGO	IL	60673-7930	9/15/2008	\$86,666.00
KING WORLD PRODUCTIONS	C/O CBS ENTERPRISES	PO BOX 739309		CHICAGO	IL	60673-7930	9/16/2008	\$110,933.33
KING WORLD PRODUCTIONS	C/O CBS ENTERPRISES	PO BOX 739309		CHICAGO	IL	60673-7930	9/17/2008	\$91,866.00
KING WORLD PRODUCTIONS	C/O CBS ENTERPRISES	PO BOX 739309		CHICAGO	IL	60673-7930	9/18/2008	\$110,932.00
KING WORLD PRODUCTIONS	C/O CBS ENTERPRISES	PO BOX 739309		CHICAGO	IL	60673-7930	9/19/2008	\$41,600.00
KING WORLD PRODUCTIONS	C/O CBS ENTERPRISES	PO BOX 739309		CHICAGO	IL	60673-7930	9/26/2008	\$29,466.67
KING WORLD PRODUCTIONS	C/O CBS ENTERPRISES	PO BOX 739309		CHICAGO	IL	60673-7930	10/2/2008	\$41,600.00
KING WORLD PRODUCTIONS	C/O CBS ENTERPRISES	PO BOX 739309		CHICAGO	IL	60673-7930	10/3/2008	\$8,666.00
KING WORLD PRODUCTIONS	C/O CBS ENTERPRISES	PO BOX 739309		CHICAGO	IL	60673-7930	10/3/2008	\$8,666.00
KING WORLD PRODUCTIONS	C/O CBS ENTERPRISES	PO BOX 739309		CHICAGO	IL	60673-7930	10/10/2008	\$84,933.33
KING WORLD PRODUCTIONS	C/O CBS ENTERPRISES	PO BOX 739309		CHICAGO	IL	60673-7930	10/10/2008	\$22,533.00
KING WORLD PRODUCTIONS	C/O CBS ENTERPRISES	PO BOX 739309		CHICAGO	IL	60673-7930	10/14/2008	\$110,933.33
KING WORLD PRODUCTIONS	C/O CBS ENTERPRISES	PO BOX 739309		CHICAGO	IL	60673-7930	10/14/2008	\$10,937.27
KING WORLD PRODUCTIONS	C/O CBS ENTERPRISES	PO BOX 739309		CHICAGO	IL	60673-7930	10/15/2008	\$55,466.67
KING WORLD PRODUCTIONS	C/O CBS ENTERPRISES	PO BOX 739309		CHICAGO	IL	60673-7930	10/17/2008	\$91,866.00
KING WORLD PRODUCTIONS	C/O CBS ENTERPRISES	PO BOX 739309		CHICAGO	IL	60673-7930	10/20/2008	\$86,666.00
KING WORLD PRODUCTIONS	C/O CBS ENTERPRISES	PO BOX 739309		CHICAGO	IL	60673-7930	10/23/2008	\$36,573.33
KING WORLD PRODUCTIONS	C/O CBS ENTERPRISES	PO BOX 739309		CHICAGO	IL	60673-7930	10/23/2008	\$29,466.67
KING WORLD PRODUCTIONS	C/O CBS ENTERPRISES	PO BOX 739309		CHICAGO	IL	60673-7930	10/28/2008	\$41,600.00
KING WORLD PRODUCTIONS	C/O CBS ENTERPRISES	PO BOX 739309		CHICAGO	IL	60673-7930	11/3/2008	\$22,533.00
KING WORLD PRODUCTIONS	C/O CBS ENTERPRISES	PO BOX 739309		CHICAGO	IL	60673-7930	11/4/2008	\$8,666.00
KING WORLD PRODUCTIONS	C/O CBS ENTERPRISES	PO BOX 739309		CHICAGO	IL	60673-7930	11/10/2008	\$84,933.33
KING WORLD PRODUCTIONS	C/O CBS ENTERPRISES	PO BOX 739309		CHICAGO	IL	60673-7930	11/10/2008	\$55,466.77
KING WORLD PRODUCTIONS	C/O CBS ENTERPRISES	PO BOX 739309		CHICAGO	IL	60673-7930	11/12/2008	\$8,666.00
KING WORLD PRODUCTIONS	C/O CBS ENTERPRISES	PO BOX 739309		CHICAGO	IL	60673-7930	11/12/2008	\$110,933.33
KING WORLD PRODUCTIONS	C/O CBS ENTERPRISES	PO BOX 739309		CHICAGO	IL	60673-7930	11/12/2008	\$29,466.67
KING WORLD PRODUCTIONS	C/O CBS ENTERPRISES	PO BOX 739309		CHICAGO	IL	60673-7930	11/13/2008	\$36,573.33
KING WORLD PRODUCTIONS	C/O CBS ENTERPRISES	PO BOX 739309		CHICAGO	IL	60673-7930	11/18/2008	\$1,000.00
KING WORLD PRODUCTIONS	C/O CBS ENTERPRISES	PO BOX 739309		CHICAGO	IL	60673-7930	11/19/2008	\$86,666.00
KING WORLD PRODUCTIONS	C/O CBS ENTERPRISES	PO BOX 739309		CHICAGO	IL	60673-7930	11/20/2008	\$91,866.00
KING WORLD PRODUCTIONS	C/O CBS ENTERPRISES	PO BOX 739309		CHICAGO	IL	60673-7930	11/24/2008	\$10,937.27
KING, JARVIS T	500 FREDERICK AVENUE			BELLWOOD	IL	60104	10/16/2008	\$584.38
KING, JARVIS T	500 FREDERICK AVENUE			BELLWOOD	IL	60104	9/9/2008	\$3,011.50
KING, JARVIS T	500 FREDERICK AVENUE			BELLWOOD	IL	60104	9/16/2008	\$2,843.15
KING, JARVIS T	500 FREDERICK AVENUE			BELLWOOD	IL	60104	9/23/2008	\$2,933.98
KING, JARVIS T	500 FREDERICK AVENUE			BELLWOOD	IL	60104	9/30/2008	\$2,951.94
KING, JARVIS T	500 FREDERICK AVENUE			BELLWOOD	IL	60104	10/7/2008	\$3,062.92
KING, JARVIS T	500 FREDERICK AVENUE			BELLWOOD	IL	60104	10/14/2008	\$2,861.48
KING, JARVIS T	500 FREDERICK AVENUE			BELLWOOD	IL	60104	10/21/2008	\$4,610.56
KING, JARVIS T	500 FREDERICK AVENUE			BELLWOOD	IL	60104	10/28/2008	\$4,987.71
KING, JARVIS T	500 FREDERICK AVENUE			BELLWOOD	IL	60104	11/4/2008	\$4,784.13
KING, JARVIS T	500 FREDERICK AVENUE			BELLWOOD	IL	60104	11/12/2008	\$4,637.18

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Payment date	Amount paid
KING, JARVIS T	500 FREDERICK AVENUE			BELLWOOD	IL	60104	11/18/2008	\$4,667.64
KING, JARVIS T	500 FREDERICK AVENUE			BELLWOOD	IL	60104	11/25/2008	\$4,694.76
KING, JARVIS T	500 FREDERICK AVENUE			BELLWOOD	IL	60104	12/2/2008	\$5,452.66
KING, JOE	57 WEST STREET			VERNON	CT	06066	9/16/2008	\$1,329.83
KING, JOE	57 WEST STREET			VERNON	CT	06066	9/30/2008	\$1,263.04
KING, JOE	57 WEST STREET			VERNON	CT	06066	10/14/2008	\$1,361.46
KING, JOE	57 WEST STREET			VERNON	CT	06066	10/28/2008	\$1,368.73
KING, JOE	57 WEST STREET			VERNON	CT	06066	11/12/2008	\$1,346.54
KING, JOE	57 WEST STREET			VERNON	CT	06066	11/25/2008	\$1,287.41
KING, PETER	4807 E VILLA THERESA DR			SCOTTSDALE	AZ	85254	9/17/2008	\$2,240.00
KING, PETER	4807 E VILLA THERESA DR			SCOTTSDALE	AZ	85254	9/24/2008	\$1,120.00
KING, PETER	4807 E VILLA THERESA DR			SCOTTSDALE	AZ	85254	10/3/2008	\$1,120.00
KING, PETER	4807 E VILLA THERESA DR			SCOTTSDALE	AZ	85254	10/9/2008	\$1,120.00
KING, PETER	4807 E VILLA THERESA DR			SCOTTSDALE	AZ	85254	10/21/2008	\$1,120.00
KING, PETER	4807 E VILLA THERESA DR			SCOTTSDALE	AZ	85254	10/22/2008	\$1,740.00
KINGSBURY, HEATHER	2210 3RD ST APT 317			SANTA MONICA	CA	90405	9/19/2008	\$1,500.00
KINGSBURY, HEATHER	2210 3RD ST APT 317			SANTA MONICA	CA	90405	10/6/2008	\$1,500.00
KINGSBURY, HEATHER	2210 3RD ST APT 317			SANTA MONICA	CA	90405	10/20/2008	\$1,500.00
KINGSBURY, HEATHER	2210 3RD ST APT 317			SANTA MONICA	CA	90405	10/31/2008	\$1,500.00
KINGSBURY, HEATHER	2210 3RD ST APT 317			SANTA MONICA	CA	90405	11/18/2008	\$1,500.00
KINGSWAY LOGISTICS INC	PO BOX 95349			PALATINE	IL	60095-0349	9/22/2008	\$11,621.83
KINGSWAY LOGISTICS INC	PO BOX 95349			PALATINE	IL	60095-0349	10/7/2008	\$7,975.95
KINGSWAY LOGISTICS INC	PO BOX 95349			PALATINE	IL	60095-0349	10/9/2008	\$3,795.41
KINGSWAY LOGISTICS INC	PO BOX 95349			PALATINE	IL	60095-0349	10/14/2008	\$8,783.35
KINGSWAY LOGISTICS INC	PO BOX 95349			PALATINE	IL	60095-0349	11/3/2008	\$8,781.29
KINGSWAY LOGISTICS INC	PO BOX 95349			PALATINE	IL	60095-0349	11/7/2008	\$10,150.58
KINGSWAY LOGISTICS INC	PO BOX 95349			PALATINE	IL	60095-0349	11/17/2008	\$30,572.28
KINGSWAY LOGISTICS INC	PO BOX 95349			PALATINE	IL	60095-0349	12/1/2008	\$62,931.73
KINSEY, THERESA	2830 N PINE HILLS RD APT 101			ORLANDO	FL	32808	9/11/2008	\$846.35
KINSEY, THERESA	2830 N PINE HILLS RD APT 101			ORLANDO	FL	32808	9/18/2008	\$434.52
KINSEY, THERESA	2830 N PINE HILLS RD APT 101			ORLANDO	FL	32808	9/25/2008	\$594.64
KINSEY, THERESA	2830 N PINE HILLS RD APT 101			ORLANDO	FL	32808	10/2/2008	\$615.46
KINSEY, THERESA	2830 N PINE HILLS RD APT 101			ORLANDO	FL	32808	10/9/2008	\$606.55
KINSEY, THERESA	2830 N PINE HILLS RD APT 101			ORLANDO	FL	32808	10/16/2008	\$605.36
KINSEY, THERESA	2830 N PINE HILLS RD APT 101			ORLANDO	FL	32808	10/23/2008	\$627.65
KINSEY, THERESA	2830 N PINE HILLS RD APT 101			ORLANDO	FL	32808	10/30/2008	\$617.59
KINSEY, THERESA	2830 N PINE HILLS RD APT 101			ORLANDO	FL	32808	11/6/2008	\$625.71
KINSEY, THERESA	2830 N PINE HILLS RD APT 101			ORLANDO	FL	32808	11/13/2008	\$603.16
KINSEY, THERESA	2830 N PINE HILLS RD APT 101			ORLANDO	FL	32808	11/20/2008	\$672.97
KINSEY, THERESA	2830 N PINE HILLS RD APT 101			ORLANDO	FL	32808	11/25/2008	\$672.97
KINSEY, THERESA	2830 N PINE HILLS RD APT 101			ORLANDO	FL	32808	12/4/2008	\$731.40
KIPLINGER WASHINGTON EDITORS INC	PO BOX 3293			HARLAN	IA	51593-2373	9/12/2008	\$3,010.17
KIPLINGER WASHINGTON EDITORS INC	PO BOX 3293			HARLAN	IA	51593-2373	9/12/2008	\$82.22
KIPLINGER WASHINGTON EDITORS INC	PO BOX 3293			HARLAN	IA	51593-2373	10/10/2008	\$1,017.89
KIPLINGER WASHINGTON EDITORS INC	PO BOX 3293			HARLAN	IA	51593-2373	10/10/2008	\$106.47
KIPLINGER WASHINGTON EDITORS INC	PO BOX 3293			HARLAN	IA	51593-2373	11/7/2008	\$3,244.47
KIPLINGER WASHINGTON EDITORS INC	PO BOX 3293			HARLAN	IA	51593-2373	11/7/2008	\$75.30
KIRKLAND & ELLIS	INTERNATIONAL LLP TOWER 42	25 OLD BROAD ST		LONDON EC2N 1HQ			12/5/2008	\$11,002.75
KIRKLAND & ELLIS	INTERNATIONAL LLP TOWER 42	25 OLD BROAD ST		LONDON EC2N 1HQ			11/24/2008	\$9,288.78
KIRKMAN, NATHAN	845 W FULTON MARKET ST STE 217			CHICAGO	IL	60607	9/10/2008	\$950.00
KIRKMAN, NATHAN	845 W FULTON MARKET ST STE 217			CHICAGO	IL	60607	9/12/2008	\$800.00
KIRKMAN, NATHAN	845 W FULTON MARKET ST STE 217			CHICAGO	IL	60607	10/10/2008	\$16,277.91
KIRKMAN, NATHAN	845 W FULTON MARKET ST STE 217			CHICAGO	IL	60607	11/7/2008	\$400.00
KIRKMAN, NATHAN	845 W FULTON MARKET ST STE 217			CHICAGO	IL	60607	11/10/2008	\$2,500.00
KIRKPATRICK LOCKHART PRESTON GATES	Henry W. Oliver Bldg.	535 Smithfield Street		Pittsburgh	PA	15222-2312	12/5/2008	\$31,992.77
KISS, PAUL	8358 DYNASTY DR.			BOCA RATON	FL	33433	9/11/2008	\$462.15
KISS, PAUL	8358 DYNASTY DR.			BOCA RATON	FL	33433	9/18/2008	\$490.23
KISS, PAUL	8358 DYNASTY DR.			BOCA RATON	FL	33433	9/25/2008	\$465.65
KISS, PAUL	8358 DYNASTY DR.			BOCA RATON	FL	33433	10/2/2008	\$468.94
KISS, PAUL	8358 DYNASTY DR.			BOCA RATON	FL	33433	10/9/2008	\$460.79
KISS, PAUL	8358 DYNASTY DR.			BOCA RATON	FL	33433	10/16/2008	\$431.64
KISS, PAUL	8358 DYNASTY DR.			BOCA RATON	FL	33433	10/23/2008	\$464.20
KISS, PAUL	8358 DYNASTY DR.			BOCA RATON	FL	33433	10/30/2008	\$436.76
KISS, PAUL	8358 DYNASTY DR.			BOCA RATON	FL	33433	11/6/2008	\$443.69
KISS, PAUL	8358 DYNASTY DR.			BOCA RATON	FL	33433	11/13/2008	\$457.06
KISS, PAUL	8358 DYNASTY DR.			BOCA RATON	FL	33433	11/20/2008	\$443.83
KISS, PAUL	8358 DYNASTY DR.			BOCA RATON	FL	33433	11/26/2008	\$405.64
KISS, PAUL	8358 DYNASTY DR.			BOCA RATON	FL	33433	11/26/2008	\$70.48
KISS, PAUL	8358 DYNASTY DR.			BOCA RATON	FL	33433	12/5/2008	\$464.05
KISSIMMEE UTILITY AUTHORITY	PO BOX 423219			KISSIMMEE	FL	34742-3219	9/26/2008	\$2,479.17
KISSIMMEE UTILITY AUTHORITY	PO BOX 423219			KISSIMMEE	FL	34742-3219	10/31/2008	\$2,258.78
KISSIMMEE UTILITY AUTHORITY	PO BOX 423219			KISSIMMEE	FL	34742-3219	11/21/2008	\$1,075.52
KISSIMMEE UTILITY AUTHORITY	PO BOX 423219			KISSIMMEE	FL	34742-3219	11/25/2008	\$822.23

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Payment date	Amount paid
KLEIN SCAUZILLO, KAREN E	5645 N HELEO AVE			TEMPLE CITY	CA	91780	9/12/2008	\$1,516.67
KLEIN SCAUZILLO, KAREN E	5645 N HELEO AVE			TEMPLE CITY	CA	91780	9/15/2008	\$900.00
KLEIN SCAUZILLO, KAREN E	5645 N HELEO AVE			TEMPLE CITY	CA	91780	10/7/2008	\$900.00
KLEIN SCAUZILLO, KAREN E	5645 N HELEO AVE			TEMPLE CITY	CA	91780	10/10/2008	\$1,516.67
KLEIN SCAUZILLO, KAREN E	5645 N HELEO AVE			TEMPLE CITY	CA	91780	11/7/2008	\$1,200.00
KLEIN, RACHAEL	612 WEST BROAD ST			QUAKERTOWN	PA	18951	9/9/2008	\$1,030.33
KLEIN, RACHAEL	612 WEST BROAD ST			QUAKERTOWN	PA	18951	9/23/2008	\$912.28
KLEIN, RACHAEL	612 WEST BROAD ST			QUAKERTOWN	PA	18951	10/7/2008	\$879.71
KLEIN, RACHAEL	612 WEST BROAD ST			QUAKERTOWN	PA	18951	10/21/2008	\$892.28
KLEIN, RACHAEL	612 WEST BROAD ST			QUAKERTOWN	PA	18951	11/4/2008	\$960.67
KLEIN, RACHAEL	612 WEST BROAD ST			QUAKERTOWN	PA	18951	11/18/2008	\$863.81
KLEIN, RACHAEL	612 WEST BROAD ST			QUAKERTOWN	PA	18951	12/2/2008	\$976.37
KLEINTOP, WANDA	564 TOWNSHIP LINE RD			NAZARETH	PA	18064	9/9/2008	\$1,257.73
KLEINTOP, WANDA	564 TOWNSHIP LINE RD			NAZARETH	PA	18064	9/23/2008	\$1,258.82
KLEINTOP, WANDA	564 TOWNSHIP LINE RD			NAZARETH	PA	18064	10/7/2008	\$1,183.53
KLEINTOP, WANDA	564 TOWNSHIP LINE RD			NAZARETH	PA	18064	10/21/2008	\$1,214.24
KLEINTOP, WANDA	564 TOWNSHIP LINE RD			NAZARETH	PA	18064	11/4/2008	\$1,333.52
KLEINTOP, WANDA	564 TOWNSHIP LINE RD			NAZARETH	PA	18064	11/18/2008	\$1,353.23
KLEINTOP, WANDA	564 TOWNSHIP LINE RD			NAZARETH	PA	18064	12/2/2008	\$1,340.81
KLEPPE, KELLY	1161 STEFKO BLVD			BETHLEHEM	PA	18017	9/9/2008	\$1,399.10
KLEPPE, KELLY	1161 STEFKO BLVD			BETHLEHEM	PA	18017	9/23/2008	\$1,344.33
KLEPPE, KELLY	1161 STEFKO BLVD			BETHLEHEM	PA	18017	10/7/2008	\$1,402.77
KLEPPE, KELLY	1161 STEFKO BLVD			BETHLEHEM	PA	18017	10/21/2008	\$1,273.90
KLEPPE, KELLY	1161 STEFKO BLVD			BETHLEHEM	PA	18017	11/4/2008	\$1,323.82
KLEPPE, KELLY	1161 STEFKO BLVD			BETHLEHEM	PA	18017	11/18/2008	\$1,268.93
KLEPPE, KELLY	1161 STEFKO BLVD			BETHLEHEM	PA	18017	12/2/2008	\$1,380.64
KMB NEWS AGENCY	111 W 154TH ST			SOUTH HOLLAND	IL	60473	9/9/2008	\$7,859.55
KMB NEWS AGENCY	111 W 154TH ST			SOUTH HOLLAND	IL	60473	9/16/2008	\$8,299.07
KMB NEWS AGENCY	111 W 154TH ST			SOUTH HOLLAND	IL	60473	9/23/2008	\$8,389.78
KMB NEWS AGENCY	111 W 154TH ST			SOUTH HOLLAND	IL	60473	9/30/2008	\$8,499.68
KMB NEWS AGENCY	111 W 154TH ST			SOUTH HOLLAND	IL	60473	10/7/2008	\$8,024.76
KMB NEWS AGENCY	111 W 154TH ST			SOUTH HOLLAND	IL	60473	10/14/2008	\$5,159.22
KMB NEWS AGENCY	111 W 154TH ST			SOUTH HOLLAND	IL	60473	10/21/2008	\$4,947.52
KMB NEWS AGENCY	111 W 154TH ST			SOUTH HOLLAND	IL	60473	10/28/2008	\$4,927.22
KMB NEWS AGENCY	111 W 154TH ST			SOUTH HOLLAND	IL	60473	11/4/2008	\$5,316.33
KMB NEWS AGENCY	111 W 154TH ST			SOUTH HOLLAND	IL	60473	11/12/2008	\$5,690.71
KMB NEWS AGENCY	111 W 154TH ST			SOUTH HOLLAND	IL	60473	11/18/2008	\$5,767.61
KMB NEWS AGENCY	111 W 154TH ST			SOUTH HOLLAND	IL	60473	11/25/2008	\$7,106.09
KMB NEWS AGENCY	111 W 154TH ST			SOUTH HOLLAND	IL	60473	12/2/2008	\$7,332.48
KMOV TV	ONE MEMORIAL DR			ST LOUIS	MO	63102	9/19/2008	\$5,707.95
KMOV TV	ONE MEMORIAL DR			ST LOUIS	MO	63102	10/21/2008	\$5,732.49
KMOV TV	ONE MEMORIAL DR			ST LOUIS	MO	63102	11/24/2008	\$5,928.63
KNIGHT BROADCASTING OF BATON ROUGE INC	10000 PERKINS RD			BATON ROUGE	LA	70816	9/23/2008	\$10,000.00
KNOTT, ANNA	845 WEST FULTON MARKET STE 217			CHICAGO	IL	60607	9/12/2008	\$1,200.00
KNOTT, ANNA	845 WEST FULTON MARKET STE 217			CHICAGO	IL	60607	9/17/2008	\$1,200.00
KNOTT, ANNA	845 WEST FULTON MARKET STE 217			CHICAGO	IL	60607	9/23/2008	\$600.00
KNOTT, ANNA	845 WEST FULTON MARKET STE 217			CHICAGO	IL	60607	10/10/2008	\$3,800.00
KNOTT, ANNA	845 WEST FULTON MARKET STE 217			CHICAGO	IL	60607	11/7/2008	\$1,200.00
KNOTT, ANNA	845 WEST FULTON MARKET STE 217			CHICAGO	IL	60607	11/7/2008	\$800.00
KNOTT, ANNA	845 WEST FULTON MARKET STE 217			CHICAGO	IL	60607	11/26/2008	\$400.00
KNSD TV DIVIS OF STATION VENTURE OPER LP	225 BROADWAY			SAN DIEGO	CA	92101	11/7/2008	\$137,813.00
KNJUREK, JEFFREY T	12583 ELGIN CT			FISHERS	IN	46038	9/12/2008	\$13,218.36
KNJUREK, JEFFREY T	12583 ELGIN CT			FISHERS	IN	46038	10/10/2008	\$11,240.67
KNJUREK, JEFFREY T	12583 ELGIN CT			FISHERS	IN	46038	11/7/2008	\$11,608.49
KOBALT INDUSTRIES INC	DBA AR INDUSTRIES	PO BOX 4175		ONTARIO	CA	91761	11/12/2008	\$9,898.00
KOGAN, RICK	435 NORTH MICHIGAN AVE	TT500		CHICAGO	IL	60611	9/10/2008	\$900.00
KOGAN, RICK	435 NORTH MICHIGAN AVE	TT500		CHICAGO	IL	60611	9/22/2008	\$900.00
KOGAN, RICK	435 NORTH MICHIGAN AVE	TT500		CHICAGO	IL	60611	10/3/2008	\$900.00
KOGAN, RICK	435 NORTH MICHIGAN AVE	TT500		CHICAGO	IL	60611	10/22/2008	\$900.00
KOGAN, RICK	435 NORTH MICHIGAN AVE	TT500		CHICAGO	IL	60611	11/3/2008	\$900.00
KOGAN, RICK	435 NORTH MICHIGAN AVE	TT500		CHICAGO	IL	60611	11/12/2008	\$900.00
KOGAN, RICK	435 NORTH MICHIGAN AVE	TT500		CHICAGO	IL	60611	12/1/2008	\$900.00
KOLODZIEJ, CAROL	1808 HEWITT ST 01005			STREATOR	IL	61364	9/9/2008	\$4,132.59
KOLODZIEJ, CAROL	1808 HEWITT ST 01005			STREATOR	IL	61364	9/16/2008	\$4,137.93
KOLODZIEJ, CAROL	1808 HEWITT ST 01005			STREATOR	IL	61364	9/23/2008	\$4,149.02
KOLODZIEJ, CAROL	1808 HEWITT ST 01005			STREATOR	IL	61364	9/30/2008	\$4,233.41
KOLODZIEJ, CAROL	1808 HEWITT ST 01005			STREATOR	IL	61364	10/7/2008	\$4,228.08
KOLODZIEJ, CAROL	1808 HEWITT ST 01005			STREATOR	IL	61364	10/14/2008	\$4,213.11
KOLODZIEJ, CAROL	1808 HEWITT ST 01005			STREATOR	IL	61364	10/21/2008	\$4,213.30
KOLODZIEJ, CAROL	1808 HEWITT ST 01005			STREATOR	IL	61364	10/28/2008	\$4,199.49
KOLODZIEJ, CAROL	1808 HEWITT ST 01005			STREATOR	IL	61364	11/4/2008	\$5,354.23
KOLODZIEJ, CAROL	1808 HEWITT ST 01005			STREATOR	IL	61364	11/12/2008	\$4,179.97
KOLODZIEJ, CAROL	1808 HEWITT ST 01005			STREATOR	IL	61364	11/18/2008	\$4,184.42

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Payment date	Amount paid
KOLODZIEJ, CAROL	1808 HEWITT ST 01005			STREATOR	IL	61364	11/25/2008	\$4,174.75
KOLODZIEJ, CAROL	1808 HEWITT ST 01005			STREATOR	IL	61364	12/2/2008	\$5,417.58
KONKEL, DON	PO BOX 0862			LAKE GENEVA	WI	53147	9/9/2008	\$11,717.55
KONKEL, DON	PO BOX 0862			LAKE GENEVA	WI	53147	9/16/2008	\$473.29
KONKEL, DON	PO BOX 0862			LAKE GENEVA	WI	53147	9/23/2008	\$773.45
KONKEL, DON	PO BOX 0862			LAKE GENEVA	WI	53147	9/30/2008	\$4,262.00
KONKEL, DON	PO BOX 0862			LAKE GENEVA	WI	53147	10/7/2008	\$4,180.97
KONKEL, DON	PO BOX 0862			LAKE GENEVA	WI	53147	10/14/2008	\$4,104.80
KONKEL, DON	PO BOX 0862			LAKE GENEVA	WI	53147	10/21/2008	\$4,063.35
KONKEL, DON	PO BOX 0862			LAKE GENEVA	WI	53147	10/28/2008	\$3,966.17
KONKEL, DON	PO BOX 0862			LAKE GENEVA	WI	53147	11/4/2008	\$3,897.54
KONKEL, DON	PO BOX 0862			LAKE GENEVA	WI	53147	11/12/2008	\$3,864.87
KONKEL, DON	PO BOX 0862			LAKE GENEVA	WI	53147	11/18/2008	\$3,844.17
KONKEL, DON	PO BOX 0862			LAKE GENEVA	WI	53147	11/25/2008	\$3,830.93
KONKEL, DON	PO BOX 0862			LAKE GENEVA	WI	53147	12/2/2008	\$3,897.54
KOPITZKE, CASEY EYAN	1907 RIVERSIDE DR NO.F			GREEN BAY	WI	54313	9/11/2008	\$1,791.74
KOPITZKE, CASEY EYAN	1907 RIVERSIDE DR NO.F			GREEN BAY	WI	54313	9/15/2008	\$3,629.03
KOPITZKE, CASEY EYAN	1907 RIVERSIDE DR NO.F			GREEN BAY	WI	54313	9/19/2008	\$3,230.00
KOPITZKE, CASEY EYAN	1907 RIVERSIDE DR NO.F			GREEN BAY	WI	54313	10/7/2008	\$908.91
KOPITZKE, CASEY EYAN	1907 RIVERSIDE DR NO.F			GREEN BAY	WI	54313	10/14/2008	\$1,019.06
KOPITZKE, CASEY EYAN	1907 RIVERSIDE DR NO.F			GREEN BAY	WI	54313	11/4/2008	\$529.47
KOPITZKE, CASEY EYAN	1907 RIVERSIDE DR NO.F			GREEN BAY	WI	54313	11/24/2008	\$347.62
KORB, MICHAEL	30 WHISTLER CT UNIT 116			SARATOGA SPRINGS	NY	12866	9/12/2008	\$2,475.00
KORB, MICHAEL	30 WHISTLER CT UNIT 116			SARATOGA SPRINGS	NY	12866	10/3/2008	\$2,200.00
KORB, MICHAEL	30 WHISTLER CT UNIT 116			SARATOGA SPRINGS	NY	12866	10/9/2008	\$1,100.00
KORB, MICHAEL	30 WHISTLER CT UNIT 116			SARATOGA SPRINGS	NY	12866	10/23/2008	\$2,200.00
KORB, MICHAEL	30 WHISTLER CT UNIT 116			SARATOGA SPRINGS	NY	12866	10/28/2008	\$1,100.00
KORB, MICHAEL	30 WHISTLER CT UNIT 116			SARATOGA SPRINGS	NY	12866	11/6/2008	\$1,100.00
KORB, MICHAEL	30 WHISTLER CT UNIT 116			SARATOGA SPRINGS	NY	12866	11/17/2008	\$1,125.00
KORB, MICHAEL	30 WHISTLER CT UNIT 116			SARATOGA SPRINGS	NY	12866	11/26/2008	\$1,430.00
KOUFAKIS AUTO GROUP	21134 JAMAICA AVE			QUEENS VILLAGE	NY	11428-1541	10/24/2008	\$55,884.32
KPA MEDIA INC	369 PINE ST STE 620			SAN FRANCISCO	CA	94104	10/9/2008	\$5,608.92
KPA MEDIA INC	369 PINE ST STE 620			SAN FRANCISCO	CA	94104	11/6/2008	\$9,579.84
KPFF CONSULTING ENGINEERS	1610 FIFTH AVE STE 1600			SEATTLE	WA	98101	9/29/2008	\$11,200.00
KPM NEWS INC	4228 FLORENCE AVE 00702			DOWNERS GROVE	IL	60515	9/9/2008	\$4,668.21
KPM NEWS INC	4228 FLORENCE AVE 00702			DOWNERS GROVE	IL	60515	9/16/2008	\$3,914.54
KPM NEWS INC	4228 FLORENCE AVE 00702			DOWNERS GROVE	IL	60515	9/23/2008	\$3,836.95
KPM NEWS INC	4228 FLORENCE AVE 00702			DOWNERS GROVE	IL	60515	9/30/2008	\$3,866.11
KPM NEWS INC	4228 FLORENCE AVE 00702			DOWNERS GROVE	IL	60515	10/7/2008	\$4,846.29
KPM NEWS INC	4228 FLORENCE AVE 00702			DOWNERS GROVE	IL	60515	10/14/2008	\$3,880.00
KPM NEWS INC	4228 FLORENCE AVE 00702			DOWNERS GROVE	IL	60515	10/21/2008	\$3,846.56
KPM NEWS INC	4228 FLORENCE AVE 00702			DOWNERS GROVE	IL	60515	10/28/2008	\$3,629.57
KPM NEWS INC	4228 FLORENCE AVE 00702			DOWNERS GROVE	IL	60515	11/4/2008	\$4,544.57
KPM NEWS INC	4228 FLORENCE AVE 00702			DOWNERS GROVE	IL	60515	11/12/2008	\$3,964.90
KPM NEWS INC	4228 FLORENCE AVE 00702			DOWNERS GROVE	IL	60515	11/18/2008	\$3,800.40
KPM NEWS INC	4228 FLORENCE AVE 00702			DOWNERS GROVE	IL	60515	11/25/2008	\$3,813.31
KPM NEWS INC	4228 FLORENCE AVE 00702			DOWNERS GROVE	IL	60515	12/2/2008	\$4,543.57
KR ETTER DISTRIBUTORS LLC	2704 VERGILS COURT			CROFTON	MD	21114	11/26/2008	\$2,411.83
KR ETTER DISTRIBUTORS LLC	2704 VERGILS COURT			CROFTON	MD	21114	9/10/2008	\$8,872.88
KR ETTER DISTRIBUTORS LLC	2704 VERGILS COURT			CROFTON	MD	21114	9/11/2008	\$823.12
KR ETTER DISTRIBUTORS LLC	2704 VERGILS COURT			CROFTON	MD	21114	9/17/2008	\$8,237.83
KR ETTER DISTRIBUTORS LLC	2704 VERGILS COURT			CROFTON	MD	21114	9/22/2008	\$2,918.46
KR ETTER DISTRIBUTORS LLC	2704 VERGILS COURT			CROFTON	MD	21114	9/24/2008	\$7,587.19
KR ETTER DISTRIBUTORS LLC	2704 VERGILS COURT			CROFTON	MD	21114	10/1/2008	\$9,064.81
KR ETTER DISTRIBUTORS LLC	2704 VERGILS COURT			CROFTON	MD	21114	10/8/2008	\$7,534.55
KR ETTER DISTRIBUTORS LLC	2704 VERGILS COURT			CROFTON	MD	21114	10/14/2008	\$1,319.29
KR ETTER DISTRIBUTORS LLC	2704 VERGILS COURT			CROFTON	MD	21114	10/15/2008	\$7,610.30
KR ETTER DISTRIBUTORS LLC	2704 VERGILS COURT			CROFTON	MD	21114	10/16/2008	\$1,035.83
KR ETTER DISTRIBUTORS LLC	2704 VERGILS COURT			CROFTON	MD	21114	10/22/2008	\$7,589.04
KR ETTER DISTRIBUTORS LLC	2704 VERGILS COURT			CROFTON	MD	21114	10/23/2008	\$2,009.72
KR ETTER DISTRIBUTORS LLC	2704 VERGILS COURT			CROFTON	MD	21114	10/29/2008	\$7,554.80
KR ETTER DISTRIBUTORS LLC	2704 VERGILS COURT			CROFTON	MD	21114	10/30/2008	\$1,806.47
KR ETTER DISTRIBUTORS LLC	2704 VERGILS COURT			CROFTON	MD	21114	11/5/2008	\$7,979.13
KR ETTER DISTRIBUTORS LLC	2704 VERGILS COURT			CROFTON	MD	21114	11/6/2008	\$2,040.47
KR ETTER DISTRIBUTORS LLC	2704 VERGILS COURT			CROFTON	MD	21114	11/12/2008	\$7,657.81
KR ETTER DISTRIBUTORS LLC	2704 VERGILS COURT			CROFTON	MD	21114	11/13/2008	\$2,032.61
KR ETTER DISTRIBUTORS LLC	2704 VERGILS COURT			CROFTON	MD	21114	11/19/2008	\$7,676.81
KR ETTER DISTRIBUTORS LLC	2704 VERGILS COURT			CROFTON	MD	21114	11/20/2008	\$2,004.83
KR ETTER DISTRIBUTORS LLC	2704 VERGILS COURT			CROFTON	MD	21114	11/26/2008	\$7,775.42
KR ETTER DISTRIBUTORS LLC	2704 VERGILS COURT			CROFTON	MD	21114	12/3/2008	\$7,454.54
KR ETTER DISTRIBUTORS LLC	2704 VERGILS COURT			CROFTON	MD	21114	12/4/2008	\$2,113.69
KRANE, STUART	1930 BROADWAY NO. 26D			NEW YORK	NY	10023	9/15/2008	\$21,000.00
KRANE, STUART	1930 BROADWAY NO. 26D			NEW YORK	NY	10023	9/24/2008	\$21,000.00

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Payment date	Amount paid
KRANE, STUART	1930 BROADWAY NO. 26D			NEW YORK	NY	10023	10/14/2008	\$288.48
KRANE, STUART	1930 BROADWAY NO. 26D			NEW YORK	NY	10023	10/16/2008	\$2,842.94
KRANE, STUART	1930 BROADWAY NO. 26D			NEW YORK	NY	10023	10/27/2008	\$21,000.00
KRANE, STUART	1930 BROADWAY NO. 26D			NEW YORK	NY	10023	11/20/2008	\$1,714.45
KRANE, STUART	1930 BROADWAY NO. 26D			NEW YORK	NY	10023	11/20/2008	\$21,000.00
KRATZERT, LYNN MARIE	791 OLD TREELINE TRAIL			DELAND	FL	32724	9/11/2008	\$10,917.29
KRATZERT, LYNN MARIE	791 OLD TREELINE TRAIL			DELAND	FL	32724	9/18/2008	\$11,501.50
KRATZERT, LYNN MARIE	791 OLD TREELINE TRAIL			DELAND	FL	32724	9/25/2008	\$9,681.47
KRATZERT, LYNN MARIE	791 OLD TREELINE TRAIL			DELAND	FL	32724	10/2/2008	\$11,606.17
KRATZERT, LYNN MARIE	791 OLD TREELINE TRAIL			DELAND	FL	32724	10/9/2008	\$11,867.13
KRATZERT, LYNN MARIE	791 OLD TREELINE TRAIL			DELAND	FL	32724	10/16/2008	\$11,939.09
KRATZERT, LYNN MARIE	791 OLD TREELINE TRAIL			DELAND	FL	32724	10/23/2008	\$11,965.80
KRATZERT, LYNN MARIE	791 OLD TREELINE TRAIL			DELAND	FL	32724	10/30/2008	\$10,133.84
KRATZERT, LYNN MARIE	791 OLD TREELINE TRAIL			DELAND	FL	32724	11/6/2008	\$12,343.56
KRATZERT, LYNN MARIE	791 OLD TREELINE TRAIL			DELAND	FL	32724	11/13/2008	\$12,300.00
KRATZERT, LYNN MARIE	791 OLD TREELINE TRAIL			DELAND	FL	32724	11/20/2008	\$12,606.59
KRATZERT, LYNN MARIE	791 OLD TREELINE TRAIL			DELAND	FL	32724	11/25/2008	\$12,606.59
KRATZERT, LYNN MARIE	791 OLD TREELINE TRAIL			DELAND	FL	32724	12/4/2008	\$12,619.18
KRAUL, CHRISTIAN W	MEXICO CITY BUREAU	LA TIMES FOREIGN DESK	202 W 1ST ST	LOS ANGELES	CA	90053	9/22/2008	\$7,914.96
KRAUL, CHRISTIAN W	MEXICO CITY BUREAU	LA TIMES FOREIGN DESK	202 W 1ST ST	LOS ANGELES	CA	90053	10/9/2008	\$9,546.58
KRAUL, CHRISTIAN W	MEXICO CITY BUREAU	LA TIMES FOREIGN DESK	202 W 1ST ST	LOS ANGELES	CA	90053	10/17/2008	\$2,180.00
KRAUL, CHRISTIAN W	MEXICO CITY BUREAU	LA TIMES FOREIGN DESK	202 W 1ST ST	LOS ANGELES	CA	90053	11/7/2008	\$8,452.01
KRAUL, CHRISTIAN W	MEXICO CITY BUREAU	LA TIMES FOREIGN DESK	202 W 1ST ST	LOS ANGELES	CA	90053	11/18/2008	\$644.46
KRAUSE, GEORGE C	3 EYRING AV			BALTIMORE	MD	21221	9/17/2008	\$2,217.39
KRAUSE, GEORGE C	3 EYRING AV			BALTIMORE	MD	21221	10/1/2008	\$2,221.97
KRAUSE, GEORGE C	3 EYRING AV			BALTIMORE	MD	21221	10/15/2008	\$2,145.70
KRAUSE, GEORGE C	3 EYRING AV			BALTIMORE	MD	21221	10/29/2008	\$1,541.76
KRAUSE, GEORGE C	3 EYRING AV			BALTIMORE	MD	21221	11/12/2008	\$1,746.81
KRAUSE, GEORGE C	3 EYRING AV			BALTIMORE	MD	21221	11/25/2008	\$1,813.75
KRAVEC,KENNETH	6752 TAEDA DRIVE			SARASOTA	FL	34241	9/11/2008	\$4,641.35
KRAVEC,KENNETH	6752 TAEDA DRIVE			SARASOTA	FL	34241	10/24/2008	\$9,057.87
KRAVEC,KENNETH	6752 TAEDA DRIVE			SARASOTA	FL	34241	11/24/2008	\$1,728.53
KRECICHWOST, DANIEL	21 W 58TH ST APT NO.7A			CLARENDON HILLS	IL	60514	11/10/2008	\$20,720.00
KRECICHWOST, DANIEL	21 W 58TH ST APT NO.7A			CLARENDON HILLS	IL	60514	11/18/2008	\$1,680.00
KRISHNAN PRODUCTIONS LLC	159 MADISON AVE APT 11F			NEW YORK	NY	10016	9/18/2008	\$11,392.15
KRISHNAN PRODUCTIONS LLC	159 MADISON AVE APT 11F			NEW YORK	NY	10016	10/2/2008	\$11,392.15
KRISHNAN PRODUCTIONS LLC	159 MADISON AVE APT 11F			NEW YORK	NY	10016	10/16/2008	\$11,392.15
KRISHNAN PRODUCTIONS LLC	159 MADISON AVE APT 11F			NEW YORK	NY	10016	10/30/2008	\$11,392.15
KRISHNAN PRODUCTIONS LLC	159 MADISON AVE APT 11F			NEW YORK	NY	10016	11/13/2008	\$11,392.15
KRISHNAN PRODUCTIONS LLC	159 MADISON AVE APT 11F			NEW YORK	NY	10016	11/25/2008	\$11,392.15
KROESCHELL ENGINEERING COMPANY	3222 N KENNICOTT			ARLINGTON HEIGHTS	IL	60004	9/9/2008	\$8,430.00
KROESCHELL ENGINEERING COMPANY	3222 N KENNICOTT			ARLINGTON HEIGHTS	IL	60004	9/10/2008	\$2,082.50
KROESCHELL ENGINEERING COMPANY	3222 N KENNICOTT			ARLINGTON HEIGHTS	IL	60004	9/16/2008	\$6,965.20
KROESCHELL ENGINEERING COMPANY	3222 N KENNICOTT			ARLINGTON HEIGHTS	IL	60004	10/1/2008	\$4,391.20
KROESCHELL ENGINEERING COMPANY	3222 N KENNICOTT			ARLINGTON HEIGHTS	IL	60004	10/14/2008	\$3,871.20
KROESCHELL ENGINEERING COMPANY	3222 N KENNICOTT			ARLINGTON HEIGHTS	IL	60004	10/22/2008	\$2,977.83
KROESCHELL ENGINEERING COMPANY	3222 N KENNICOTT			ARLINGTON HEIGHTS	IL	60004	10/28/2008	\$3,218.00
KROESCHELL ENGINEERING COMPANY	3222 N KENNICOTT			ARLINGTON HEIGHTS	IL	60004	10/31/2008	\$3,871.20
KROESCHELL ENGINEERING COMPANY	3222 N KENNICOTT			ARLINGTON HEIGHTS	IL	60004	11/10/2008	\$3,871.20
KROESCHELL ENGINEERING COMPANY	3222 N KENNICOTT			ARLINGTON HEIGHTS	IL	60004	11/21/2008	\$5,874.96
KROESCHELL ENGINEERING COMPANY	3222 N KENNICOTT			ARLINGTON HEIGHTS	IL	60004	12/1/2008	\$3,484.08
KROMA PRINTING INDUSTRIES CORP	875 AVENUE OF THE AMERICAS SUITE 1702			NEW YORK	NY	10001	10/17/2008	\$4,009.88
KROMA PRINTING INDUSTRIES CORP	875 AVENUE OF THE AMERICAS SUITE 1702			NEW YORK	NY	10001	11/17/2008	\$8,984.44
KRUEGER TOWER INC	251 JEFFERSON DR			KINGSTON	IL	60145	10/3/2008	\$800.00
KRUEGER TOWER INC	251 JEFFERSON DR			KINGSTON	IL	60145	11/24/2008	\$6,250.00
KRUSS INC	915 HUNTINGTON DR			ELK GROVE	IL	60007	9/23/2008	\$3,296.25
KRUSS INC	915 HUNTINGTON DR			ELK GROVE	IL	60007	10/3/2008	\$3,325.96
KRUSS INC	915 HUNTINGTON DR			ELK GROVE	IL	60007	10/17/2008	\$2,993.21
KRUSS INC	915 HUNTINGTON DR			ELK GROVE	IL	60007	11/4/2008	\$2,672.73
KRUSS INC	915 HUNTINGTON DR			ELK GROVE	IL	60007	11/18/2008	\$2,813.41
KRUSS INC	915 HUNTINGTON DR			ELK GROVE	IL	60007	12/4/2008	\$2,824.98
KT NEWS INC	60 W 550 N			VALPARAISO	IN	46385	10/22/2008	\$4,555.54
KT NEWS INC	60 W 550 N			VALPARAISO	IN	46385	9/9/2008	\$8,539.20
KT NEWS INC	60 W 550 N			VALPARAISO	IN	46385	9/16/2008	\$6,437.27
KT NEWS INC	60 W 550 N			VALPARAISO	IN	46385	9/23/2008	\$6,400.23
KT NEWS INC	60 W 550 N			VALPARAISO	IN	46385	9/30/2008	\$6,431.02
KT NEWS INC	60 W 550 N			VALPARAISO	IN	46385	10/7/2008	\$6,748.28
KT NEWS INC	60 W 550 N			VALPARAISO	IN	46385	10/14/2008	\$9,481.85
KT NEWS INC	60 W 550 N			VALPARAISO	IN	46385	10/21/2008	\$6,428.18
KT NEWS INC	60 W 550 N			VALPARAISO	IN	46385	10/28/2008	\$9,807.08
KT NEWS INC	60 W 550 N			VALPARAISO	IN	46385	11/4/2008	\$12,474.36
KT NEWS INC	60 W 550 N			VALPARAISO	IN	46385	11/12/2008	\$10,755.18
KT NEWS INC	60 W 550 N			VALPARAISO	IN	46385	11/18/2008	\$11,105.27

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Payment date	Amount paid
KT NEWS INC	60 W 550 N			VALPARAISO	IN	46385	11/25/2008	\$11,490.75
KT NEWS INC	60 W 550 N			VALPARAISO	IN	46385	12/2/2008	\$12,796.91
KUBALA, CINDY	2407 ROCKPORT RD	ACCT 6931		JANESVILLE	WI	53545	9/9/2008	\$1,386.18
KUBALA, CINDY	2407 ROCKPORT RD	ACCT 6931		JANESVILLE	WI	53545	9/16/2008	\$1,423.08
KUBALA, CINDY	2407 ROCKPORT RD	ACCT 6931		JANESVILLE	WI	53545	9/23/2008	\$1,418.41
KUBALA, CINDY	2407 ROCKPORT RD	ACCT 6931		JANESVILLE	WI	53545	9/30/2008	\$1,422.00
KUBALA, CINDY	2407 ROCKPORT RD	ACCT 6931		JANESVILLE	WI	53545	10/7/2008	\$1,419.48
KUBALA, CINDY	2407 ROCKPORT RD	ACCT 6931		JANESVILLE	WI	53545	10/14/2008	\$1,324.16
KUBALA, CINDY	2407 ROCKPORT RD	ACCT 6931		JANESVILLE	WI	53545	10/21/2008	\$1,284.54
KUBALA, CINDY	2407 ROCKPORT RD	ACCT 6931		JANESVILLE	WI	53545	10/28/2008	\$1,300.54
KUBALA, CINDY	2407 ROCKPORT RD	ACCT 6931		JANESVILLE	WI	53545	11/4/2008	\$1,285.55
KUBALA, CINDY	2407 ROCKPORT RD	ACCT 6931		JANESVILLE	WI	53545	11/12/2008	\$1,272.75
KUBALA, CINDY	2407 ROCKPORT RD	ACCT 6931		JANESVILLE	WI	53545	11/18/2008	\$1,268.86
KUBALA, CINDY	2407 ROCKPORT RD	ACCT 6931		JANESVILLE	WI	53545	11/25/2008	\$1,258.11
KUBALA, CINDY	2407 ROCKPORT RD	ACCT 6931		JANESVILLE	WI	53545	12/2/2008	\$1,232.28
KUBAS, SARA	44 MELANIE LANE			COLCHESTER	CT	06415	9/16/2008	\$1,852.67
KUBAS, SARA	44 MELANIE LANE			COLCHESTER	CT	06415	9/30/2008	\$1,805.27
KUBAS, SARA	44 MELANIE LANE			COLCHESTER	CT	06415	10/14/2008	\$1,809.26
KUBAS, SARA	44 MELANIE LANE			COLCHESTER	CT	06415	10/28/2008	\$1,874.66
KUBAS, SARA	44 MELANIE LANE			COLCHESTER	CT	06415	11/12/2008	\$1,760.35
KUBAS, SARA	44 MELANIE LANE			COLCHESTER	CT	06415	11/25/2008	\$1,786.53
KUBRA DATA TRANSFER LTD	39577 TREASURY CENTER			CHICAGO	IL	60694-9500	9/10/2008	\$499.90
KUBRA DATA TRANSFER LTD	39577 TREASURY CENTER			CHICAGO	IL	60694-9500	9/11/2008	\$1,154.86
KUBRA DATA TRANSFER LTD	39577 TREASURY CENTER			CHICAGO	IL	60694-9500	9/11/2008	\$175.57
KUBRA DATA TRANSFER LTD	39577 TREASURY CENTER			CHICAGO	IL	60694-9500	9/23/2008	\$395.30
KUBRA DATA TRANSFER LTD	39577 TREASURY CENTER			CHICAGO	IL	60694-9500	10/1/2008	\$3,421.18
KUBRA DATA TRANSFER LTD	39577 TREASURY CENTER			CHICAGO	IL	60694-9500	10/6/2008	\$418.78
KUBRA DATA TRANSFER LTD	39577 TREASURY CENTER			CHICAGO	IL	60694-9500	10/6/2008	\$3,244.75
KUBRA DATA TRANSFER LTD	39577 TREASURY CENTER			CHICAGO	IL	60694-9500	10/7/2008	\$603.86
KUBRA DATA TRANSFER LTD	39577 TREASURY CENTER			CHICAGO	IL	60694-9500	10/8/2008	\$189.55
KUBRA DATA TRANSFER LTD	39577 TREASURY CENTER			CHICAGO	IL	60694-9500	11/17/2008	\$575.86
KUBRA DATA TRANSFER LTD	39577 TREASURY CENTER			CHICAGO	IL	60694-9500	11/19/2008	\$249.95
KUBRA DATA TRANSFER LTD	39577 TREASURY CENTER			CHICAGO	IL	60694-9500	11/21/2008	\$4,612.38
KUHN PLUMBING CORP	2330 W NELSON ST			CHICAGO	IL	60618	10/20/2008	\$37,955.60
KUHN PLUMBING CORP	2330 W NELSON ST			CHICAGO	IL	60618	11/20/2008	\$47,281.68
KURT MARKUS LTD	135 LONE PINE RD			KALISPELL	MT	59901	11/14/2008	\$9,900.40
KURT MARKUS LTD	135 LONE PINE RD			KALISPELL	MT	59901	11/25/2008	\$4,502.12
KURT MARKUS LTD	135 LONE PINE RD			KALISPELL	MT	59901	12/1/2008	\$861.14
KURTZ JR, HAROLD J	PO BOX 625			CENTREVILLE	MD	21617	9/10/2008	\$553.25
KURTZ JR, HAROLD J	PO BOX 625			CENTREVILLE	MD	21617	9/17/2008	\$972.43
KURTZ JR, HAROLD J	PO BOX 625			CENTREVILLE	MD	21617	9/24/2008	\$491.44
KURTZ JR, HAROLD J	PO BOX 625			CENTREVILLE	MD	21617	10/1/2008	\$564.98
KURTZ JR, HAROLD J	PO BOX 625			CENTREVILLE	MD	21617	10/8/2008	\$583.04
KURTZ JR, HAROLD J	PO BOX 625			CENTREVILLE	MD	21617	10/15/2008	\$551.14
KURTZ JR, HAROLD J	PO BOX 625			CENTREVILLE	MD	21617	10/22/2008	\$584.73
KURTZ JR, HAROLD J	PO BOX 625			CENTREVILLE	MD	21617	10/29/2008	\$597.42
KURTZ JR, HAROLD J	PO BOX 625			CENTREVILLE	MD	21617	11/5/2008	\$602.56
KURTZ JR, HAROLD J	PO BOX 625			CENTREVILLE	MD	21617	11/12/2008	\$630.18
KURTZ JR, HAROLD J	PO BOX 625			CENTREVILLE	MD	21617	11/19/2008	\$564.83
KURTZ JR, HAROLD J	PO BOX 625			CENTREVILLE	MD	21617	11/26/2008	\$443.48
KURTZ JR, HAROLD J	PO BOX 625			CENTREVILLE	MD	21617	12/3/2008	\$581.69
KUZNIAR, MARK	837 SW 56 AVE			MARGATE	FL	33068	9/11/2008	\$456.61
KUZNIAR, MARK	837 SW 56 AVE			MARGATE	FL	33068	9/18/2008	\$1,102.17
KUZNIAR, MARK	837 SW 56 AVE			MARGATE	FL	33068	9/25/2008	\$737.16
KUZNIAR, MARK	837 SW 56 AVE			MARGATE	FL	33068	10/2/2008	\$837.26
KUZNIAR, MARK	837 SW 56 AVE			MARGATE	FL	33068	10/9/2008	\$617.63
KUZNIAR, MARK	837 SW 56 AVE			MARGATE	FL	33068	10/16/2008	\$681.39
KUZNIAR, MARK	837 SW 56 AVE			MARGATE	FL	33068	10/23/2008	\$758.43
KUZNIAR, MARK	837 SW 56 AVE			MARGATE	FL	33068	10/30/2008	\$737.05
KUZNIAR, MARK	837 SW 56 AVE			MARGATE	FL	33068	11/6/2008	\$481.15
KUZNIAR, MARK	837 SW 56 AVE			MARGATE	FL	33068	11/13/2008	\$407.68
KUZNIAR, MARK	837 SW 56 AVE			MARGATE	FL	33068	11/20/2008	\$564.43
KUZNIAR, MARK	837 SW 56 AVE			MARGATE	FL	33068	11/26/2008	\$404.90
KUZNIAR, MARK	837 SW 56 AVE			MARGATE	FL	33068	11/26/2008	\$30.89
KUZNIAR, MARK	837 SW 56 AVE			MARGATE	FL	33068	12/5/2008	\$496.77
KVENVIK, DOUGLAS ALAN	PO BOX 3250			FULLERTON	CA	92834	9/10/2008	\$13,456.11
KVENVIK, DOUGLAS ALAN	PO BOX 3250			FULLERTON	CA	92834	9/24/2008	\$15,568.87
KVENVIK, DOUGLAS ALAN	PO BOX 3250			FULLERTON	CA	92834	10/8/2008	\$16,815.66
KVENVIK, DOUGLAS ALAN	PO BOX 3250			FULLERTON	CA	92834	10/22/2008	\$16,057.78
KVENVIK, DOUGLAS ALAN	PO BOX 3250			FULLERTON	CA	92834	11/5/2008	\$14,885.20
KVENVIK, DOUGLAS ALAN	PO BOX 3250			FULLERTON	CA	92834	11/19/2008	\$14,604.84
KVENVIK, DOUGLAS ALAN	PO BOX 3250			FULLERTON	CA	92834	12/3/2008	\$16,894.11
L&G DISTRIBUTORS	PO BOX 188			WOODSTOCK	MD	21163	9/17/2008	\$3,274.00

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Payment date	Amount paid
L&G DISTRIBUTORS	PO BOX 188			WOODSTOCK	MD	21163	10/1/2008	\$3,274.00
L&G DISTRIBUTORS	PO BOX 188			WOODSTOCK	MD	21163	10/15/2008	\$3,388.00
L&G DISTRIBUTORS	PO BOX 188			WOODSTOCK	MD	21163	10/29/2008	\$3,274.00
L&G DISTRIBUTORS	PO BOX 188			WOODSTOCK	MD	21163	11/12/2008	\$3,274.00
L&G DISTRIBUTORS	PO BOX 188			WOODSTOCK	MD	21163	11/25/2008	\$3,376.00
L&L REALTY LLC	PO BOX 1527			AVON	CT	06001	9/30/2008	\$9,331.30
L/B VIA COLINAS LLC	C/O GEORGE LINDER	P O BOX 49621		LOS ANGELES	CA	90049	9/23/2008	\$332.93
L/B VIA COLINAS LLC	C/O GEORGE LINDER	P O BOX 49621		LOS ANGELES	CA	90049	9/24/2008	\$22,126.55
LA SALLE UNIVERSITY	1900 W OLNEY AVE			PHILADELPHIA	PA	19141	9/26/2008	\$10,506.60
LABAR, HEIDI	960 GLASS ST			PEN ARGYL	PA	18072	9/9/2008	\$1,101.01
LABAR, HEIDI	960 GLASS ST			PEN ARGYL	PA	18072	9/23/2008	\$1,041.26
LABAR, HEIDI	960 GLASS ST			PEN ARGYL	PA	18072	10/7/2008	\$1,030.10
LABAR, HEIDI	960 GLASS ST			PEN ARGYL	PA	18072	10/21/2008	\$1,036.69
LABAR, HEIDI	960 GLASS ST			PEN ARGYL	PA	18072	11/4/2008	\$1,072.27
LABAR, HEIDI	960 GLASS ST			PEN ARGYL	PA	18072	11/18/2008	\$1,065.69
LABAR, HEIDI	960 GLASS ST			PEN ARGYL	PA	18072	12/2/2008	\$1,068.53
LABOR TEMPS INC	2147 N WESTERN AVE			CHICAGO	IL	60647	9/10/2008	\$11,664.57
LABOR TEMPS INC	2147 N WESTERN AVE			CHICAGO	IL	60647	9/22/2008	\$10,712.12
LABOR TEMPS INC	2147 N WESTERN AVE			CHICAGO	IL	60647	10/7/2008	\$9,598.27
LABOR TEMPS INC	2147 N WESTERN AVE			CHICAGO	IL	60647	10/9/2008	\$8,262.87
LABOR TEMPS INC	2147 N WESTERN AVE			CHICAGO	IL	60647	10/14/2008	\$9,896.68
LABOR TEMPS INC	2147 N WESTERN AVE			CHICAGO	IL	60647	10/24/2008	\$9,423.96
LABOR TEMPS INC	2147 N WESTERN AVE			CHICAGO	IL	60647	11/3/2008	\$13,517.89
LABOR TEMPS INC	2147 N WESTERN AVE			CHICAGO	IL	60647	11/10/2008	\$38,283.80
LABOR TEMPS INC	2147 N WESTERN AVE			CHICAGO	IL	60647	11/17/2008	\$43,243.59
LABOR TEMPS INC	2147 N WESTERN AVE			CHICAGO	IL	60647	11/21/2008	\$52,019.37
LAJJ DISTRIBUTOR INC	7 MARKET DR			SYOSSET	NY	11791	9/10/2008	\$9,232.25
LAJJ DISTRIBUTOR INC	7 MARKET DR			SYOSSET	NY	11791	9/17/2008	\$11,452.74
LAJJ DISTRIBUTOR INC	7 MARKET DR			SYOSSET	NY	11791	9/24/2008	\$10,990.78
LAJJ DISTRIBUTOR INC	7 MARKET DR			SYOSSET	NY	11791	10/1/2008	\$10,918.53
LAJJ DISTRIBUTOR INC	7 MARKET DR			SYOSSET	NY	11791	10/8/2008	\$10,441.72
LAJJ DISTRIBUTOR INC	7 MARKET DR			SYOSSET	NY	11791	10/15/2008	\$8,743.84
LAJJ DISTRIBUTOR INC	7 MARKET DR			SYOSSET	NY	11791	10/22/2008	\$10,951.71
LAKE JAMES LLC	C/O WILLIAM H SNED & CO LLC	3030 S DIXIE HWY		WEST PALM BEACH	FL	33405	9/26/2008	\$9,942.68
LAKE JAMES LLC	C/O WILLIAM H SNED & CO LLC	3030 S DIXIE HWY		WEST PALM BEACH	FL	33405	10/27/2008	\$9,942.68
LANCASTER, SHARON LYNN	2121 CORALTHORN RD			MIDDLE RIVER	MD	21220	11/26/2008	\$1,163.12
LANCASTER, SHARON LYNN	2121 CORALTHORN RD			MIDDLE RIVER	MD	21220	9/11/2008	\$611.00
LANCASTER, SHARON LYNN	2121 CORALTHORN RD			MIDDLE RIVER	MD	21220	9/18/2008	\$763.75
LANCASTER, SHARON LYNN	2121 CORALTHORN RD			MIDDLE RIVER	MD	21220	9/25/2008	\$763.10
LANCASTER, SHARON LYNN	2121 CORALTHORN RD			MIDDLE RIVER	MD	21220	10/2/2008	\$756.60
LANCASTER, SHARON LYNN	2121 CORALTHORN RD			MIDDLE RIVER	MD	21220	10/9/2008	\$756.60
LANCASTER, SHARON LYNN	2121 CORALTHORN RD			MIDDLE RIVER	MD	21220	10/16/2008	\$756.60
LANCASTER, SHARON LYNN	2121 CORALTHORN RD			MIDDLE RIVER	MD	21220	10/23/2008	\$739.60
LANCASTER, SHARON LYNN	2121 CORALTHORN RD			MIDDLE RIVER	MD	21220	10/30/2008	\$296.40
LANCASTER, SHARON LYNN	2121 CORALTHORN RD			MIDDLE RIVER	MD	21220	11/20/2008	\$963.72
LAND & SEA PETROLEUM HOLDINGS INC	6710 NW 15TH WAY			FT LAUDERDALE	FL	33309	9/22/2008	\$5,770.76
LAND & SEA PETROLEUM HOLDINGS INC	6710 NW 15TH WAY			FT LAUDERDALE	FL	33309	10/7/2008	\$180.00
LAND & SEA PETROLEUM HOLDINGS INC	6710 NW 15TH WAY			FT LAUDERDALE	FL	33309	10/9/2008	\$1,948.59
LAND MARK ELECTRIC INC	7876 DEERING AVE			CANOGA PARK	CA	91304	9/22/2008	\$18,467.40
LAND MARK ELECTRIC INC	7876 DEERING AVE			CANOGA PARK	CA	91304	9/25/2008	\$601.60
LAND MARK ELECTRIC INC	7876 DEERING AVE			CANOGA PARK	CA	91304	10/20/2008	\$14,773.92
LAND MARK ELECTRIC INC	7876 DEERING AVE			CANOGA PARK	CA	91304	11/14/2008	\$4,796.76
LANDES, WILLIAM L	474 N TRELIS CT			NEWPORT NEWS	VA	23608	9/18/2008	\$1,355.64
LANDES, WILLIAM L	474 N TRELIS CT			NEWPORT NEWS	VA	23608	10/2/2008	\$1,403.53
LANDES, WILLIAM L	474 N TRELIS CT			NEWPORT NEWS	VA	23608	10/16/2008	\$1,212.30
LANDES, WILLIAM L	474 N TRELIS CT			NEWPORT NEWS	VA	23608	10/30/2008	\$1,446.43
LANDES, WILLIAM L	474 N TRELIS CT			NEWPORT NEWS	VA	23608	11/13/2008	\$1,126.86
LANDES, WILLIAM L	474 N TRELIS CT			NEWPORT NEWS	VA	23608	11/25/2008	\$1,103.22
LANDON MEDIA GROUP INC	PO BOX 16000			LEWISTON	ME	04243-9407	9/12/2008	\$1,250.00
LANDON MEDIA GROUP INC	PO BOX 16000			LEWISTON	ME	04243-9407	9/19/2008	\$666.67
LANDON MEDIA GROUP INC	PO BOX 16000			LEWISTON	ME	04243-9407	9/25/2008	\$1,300.00
LANDON MEDIA GROUP INC	PO BOX 16000			LEWISTON	ME	04243-9407	10/20/2008	\$1,250.00
LANDON MEDIA GROUP INC	PO BOX 16000			LEWISTON	ME	04243-9407	10/21/2008	\$666.67
LANDON MEDIA GROUP INC	PO BOX 16000			LEWISTON	ME	04243-9407	10/27/2008	\$1,000.00
LANDON MEDIA GROUP INC	PO BOX 16000			LEWISTON	ME	04243-9407	11/18/2008	\$1,250.00
LANDON MEDIA GROUP INC	PO BOX 16000			LEWISTON	ME	04243-9407	11/20/2008	\$666.67
LANDON MEDIA GROUP LLC	PO BOX 16000			LEWISTON	ME	04243-9407	9/16/2008	\$2,000.00
LANDON MEDIA GROUP LLC	PO BOX 16000			LEWISTON	ME	04243-9407	9/30/2008	\$1,250.00
LANDON MEDIA GROUP LLC	PO BOX 16000			LEWISTON	ME	04243-9407	10/31/2008	\$1,250.00
LANDON MEDIA GROUP LLC	PO BOX 16000			LEWISTON	ME	04243-9407	11/5/2008	\$1,000.00
LANDON MEDIA GROUP LLC	PO BOX 16000			LEWISTON	ME	04243-9407	11/26/2008	\$1,250.00
LANDON MEDIA GROUP LLC	PO BOX 16000			LEWISTON	ME	04243-9407	12/4/2008	\$1,000.00
LANDWER, DAVID	12N808 MEADOWLARK DR 1642			HAMPSHIRE	IL	60140	9/9/2008	\$12,707.04

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Payment date	Amount paid
LANDWER, DAVID	12N808 MEADOWLARK DR 1642			HAMPSHIRE	IL	60140	9/16/2008	\$10,514.06
LANDWER, DAVID	12N808 MEADOWLARK DR 1642			HAMPSHIRE	IL	60140	9/23/2008	\$10,435.98
LANDWER, DAVID	12N808 MEADOWLARK DR 1642			HAMPSHIRE	IL	60140	9/30/2008	\$10,429.96
LANDWER, DAVID	12N808 MEADOWLARK DR 1642			HAMPSHIRE	IL	60140	10/7/2008	\$12,080.46
LANDWER, DAVID	12N808 MEADOWLARK DR 1642			HAMPSHIRE	IL	60140	10/14/2008	\$10,338.40
LANDWER, DAVID	12N808 MEADOWLARK DR 1642			HAMPSHIRE	IL	60140	10/21/2008	\$10,109.06
LANDWER, DAVID	12N808 MEADOWLARK DR 1642			HAMPSHIRE	IL	60140	10/28/2008	\$9,933.70
LANDWER, DAVID	12N808 MEADOWLARK DR 1642			HAMPSHIRE	IL	60140	11/4/2008	\$11,257.94
LANDWER, DAVID	12N808 MEADOWLARK DR 1642			HAMPSHIRE	IL	60140	11/12/2008	\$8,808.71
LANDWER, DAVID	12N808 MEADOWLARK DR 1642			HAMPSHIRE	IL	60140	11/19/2008	\$8,784.65
LANDWER, DAVID	12N808 MEADOWLARK DR 1642			HAMPSHIRE	IL	60140	11/25/2008	\$8,807.41
LANDWER, DAVID	12N808 MEADOWLARK DR 1642			HAMPSHIRE	IL	60140	12/2/2008	\$9,896.90
LANE, AUDREY F	506 BLACK OAK DRIVE	AUDREY F FORAN 20600		MICHIGAN CITY	IN	46360	9/30/2008	\$1,782.93
LANE, AUDREY F	506 BLACK OAK DRIVE	AUDREY F FORAN 20600		MICHIGAN CITY	IN	46360	10/3/2008	\$1,460.01
LANE, AUDREY F	506 BLACK OAK DRIVE	AUDREY F FORAN 20600		MICHIGAN CITY	IN	46360	10/31/2008	\$1,460.01
LANE, AUDREY F	506 BLACK OAK DRIVE	AUDREY F FORAN 20600		MICHIGAN CITY	IN	46360	12/1/2008	\$1,460.01
LANE, WANDA J	6530 SW 14TH ST			BOCA RATON	FL	33428	9/22/2008	\$2,219.88
LANE, WANDA J	6530 SW 14TH ST			BOCA RATON	FL	33428	10/6/2008	\$1,839.88
LANE, WANDA J	6530 SW 14TH ST			BOCA RATON	FL	33428	10/20/2008	\$2,139.88
LANE, WANDA J	6530 SW 14TH ST			BOCA RATON	FL	33428	11/3/2008	\$1,784.88
LANE, WANDA J	6530 SW 14TH ST			BOCA RATON	FL	33428	11/17/2008	\$2,194.90
LANE, WANDA J	6530 SW 14TH ST			BOCA RATON	FL	33428	11/26/2008	\$1,754.68
LANGER,JOE	764 CHERRYBROOK RD		AC PETERSEN BULK DROP/SIMSBURY	CANTON	CT	06019	9/16/2008	\$1,319.43
LANGER,JOE	764 CHERRYBROOK RD		AC PETERSEN BULK DROP/SIMSBURY	CANTON	CT	06019	9/30/2008	\$1,214.88
LANGER,JOE	764 CHERRYBROOK RD		AC PETERSEN BULK DROP/SIMSBURY	CANTON	CT	06019	10/14/2008	\$1,321.37
LANGER,JOE	764 CHERRYBROOK RD		AC PETERSEN BULK DROP/SIMSBURY	CANTON	CT	06019	10/28/2008	\$1,210.11
LANGER,JOE	764 CHERRYBROOK RD		AC PETERSEN BULK DROP/SIMSBURY	CANTON	CT	06019	11/12/2008	\$1,314.19
LANGER,JOE	764 CHERRYBROOK RD		AC PETERSEN BULK DROP/SIMSBURY	CANTON	CT	06019	11/25/2008	\$1,194.64
LANIER, CHE	3610 GREENMOUNT AVENUE			BALTIMORE	MD	21218	11/26/2008	\$1,145.77
LANIER, CHE	3610 GREENMOUNT AVENUE			BALTIMORE	MD	21218	9/11/2008	\$968.01
LANIER, CHE	3610 GREENMOUNT AVENUE			BALTIMORE	MD	21218	9/25/2008	\$873.83
LANIER, CHE	3610 GREENMOUNT AVENUE			BALTIMORE	MD	21218	10/2/2008	\$1,042.00
LANIER, CHE	3610 GREENMOUNT AVENUE			BALTIMORE	MD	21218	10/9/2008	\$1,040.58
LANIER, CHE	3610 GREENMOUNT AVENUE			BALTIMORE	MD	21218	10/10/2008	\$1,165.57
LANIER, CHE	3610 GREENMOUNT AVENUE			BALTIMORE	MD	21218	10/16/2008	\$1,039.32
LANIER, CHE	3610 GREENMOUNT AVENUE			BALTIMORE	MD	21218	10/23/2008	\$713.53
LANIER, CHE	3610 GREENMOUNT AVENUE			BALTIMORE	MD	21218	10/30/2008	\$849.67
LANIER, CHE	3610 GREENMOUNT AVENUE			BALTIMORE	MD	21218	11/13/2008	\$1,152.24
LANIER, CHE	3610 GREENMOUNT AVENUE			BALTIMORE	MD	21218	12/2/2008	\$952.71
LANIER, CHE	3610 GREENMOUNT AVENUE			BALTIMORE	MD	21218	12/4/2008	\$1,155.87
LAPLACE, WILLIAM	7 CHARLES ST			CENTERBROOK	CT	06409	9/16/2008	\$1,088.47
LAPLACE, WILLIAM	7 CHARLES ST			CENTERBROOK	CT	06409	9/30/2008	\$1,025.12
LAPLACE, WILLIAM	7 CHARLES ST			CENTERBROOK	CT	06409	10/14/2008	\$1,048.18
LAPLACE, WILLIAM	7 CHARLES ST			CENTERBROOK	CT	06409	10/28/2008	\$1,057.32
LAPLACE, WILLIAM	7 CHARLES ST			CENTERBROOK	CT	06409	11/12/2008	\$1,089.51
LAPLACE, WILLIAM	7 CHARLES ST			CENTERBROOK	CT	06409	11/25/2008	\$1,030.16
LARA, CAMILO G	3333 SAN FERNANDO RD			LOS ANGELES	CA	90065	9/10/2008	\$34,486.25
LARA, CAMILO G	3333 SAN FERNANDO RD			LOS ANGELES	CA	90065	9/24/2008	\$42,116.13
LARA, CAMILO G	3333 SAN FERNANDO RD			LOS ANGELES	CA	90065	10/8/2008	\$34,305.46
LARA, CAMILO G	3333 SAN FERNANDO RD			LOS ANGELES	CA	90065	10/22/2008	\$40,524.49
LARA, CAMILO G	3333 SAN FERNANDO RD			LOS ANGELES	CA	90065	11/5/2008	\$33,720.40
LARA, CAMILO G	3333 SAN FERNANDO RD			LOS ANGELES	CA	90065	11/19/2008	\$42,919.08
LARA, CAMILO G	3333 SAN FERNANDO RD			LOS ANGELES	CA	90065	12/3/2008	\$36,263.65
LARA, YAMILA	20311 W COUNTRY CLUB TH 1			AVENTURA	FL	33180	9/10/2008	\$400.00
LARA, YAMILA	20311 W COUNTRY CLUB TH 1			AVENTURA	FL	33180	9/17/2008	\$400.00
LARA, YAMILA	20311 W COUNTRY CLUB TH 1			AVENTURA	FL	33180	9/24/2008	\$400.00
LARA, YAMILA	20311 W COUNTRY CLUB TH 1			AVENTURA	FL	33180	10/1/2008	\$400.00
LARA, YAMILA	20311 W COUNTRY CLUB TH 1			AVENTURA	FL	33180	10/9/2008	\$400.00
LARA, YAMILA	20311 W COUNTRY CLUB TH 1			AVENTURA	FL	33180	10/15/2008	\$400.00
LARA, YAMILA	20311 W COUNTRY CLUB TH 1			AVENTURA	FL	33180	10/22/2008	\$400.00
LARA, YAMILA	20311 W COUNTRY CLUB TH 1			AVENTURA	FL	33180	10/29/2008	\$424.00
LARA, YAMILA	20311 W COUNTRY CLUB TH 1			AVENTURA	FL	33180	11/5/2008	\$400.00
LARA, YAMILA	20311 W COUNTRY CLUB TH 1			AVENTURA	FL	33180	11/12/2008	\$400.00
LARA, YAMILA	20311 W COUNTRY CLUB TH 1			AVENTURA	FL	33180	11/19/2008	\$400.00
LARA, YAMILA	20311 W COUNTRY CLUB TH 1			AVENTURA	FL	33180	11/25/2008	\$400.00
LARA, YAMILA	20311 W COUNTRY CLUB TH 1			AVENTURA	FL	33180	12/5/2008	\$800.00
LARSEN, NILS							9/11/2008	\$2,500.00
LARSEN, NILS							9/23/2008	\$2,500.00
LARSEN, NILS							10/23/2008	\$2,500.00
LARSEN, NILS							11/20/2008	\$2,500.00
LARSSON, ANDREAS	913 W VAN BUREN ST NO.4E			CHICAGO	IL	60607	10/10/2008	\$20,550.00
LARSSON, ANDREAS	913 W VAN BUREN ST NO.4E			CHICAGO	IL	60607	11/5/2008	\$2,625.00
LARSSON, ANDREAS	913 W VAN BUREN ST NO.4E			CHICAGO	IL	60607	11/7/2008	\$6,125.00

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Payment date	Amount paid
LARSSON, ANDREAS	913 W VAN BUREN ST NO.4E			CHICAGO	IL	60607	11/12/2008	\$1,750.00
LARSSON, ANDREAS	913 W VAN BUREN ST NO.4E			CHICAGO	IL	60607	11/13/2008	\$875.00
LARSSON, ANDREAS	913 W VAN BUREN ST NO.4E			CHICAGO	IL	60607	11/25/2008	\$17,125.00
LASALLE STAFFING, INC	200 N LASALLE STREET SUITE 2400			CHICAGO	IL	60601	9/12/2008	\$11,200.00
LASALLE STAFFING, INC	200 N LASALLE STREET SUITE 2400			CHICAGO	IL	60601	9/17/2008	\$685.10
LASALLE STAFFING, INC	200 N LASALLE STREET SUITE 2400			CHICAGO	IL	60601	11/21/2008	\$34,800.00
LASALLE STAFFING, INC	200 N LASALLE STREET SUITE 2400			CHICAGO	IL	60601	12/1/2008	\$353.60
LATEST LINE INC	41 ALGONQUIN ROAD			YONKERS	NY	10710	9/12/2008	\$4,556.68
LATEST LINE INC	41 ALGONQUIN ROAD			YONKERS	NY	10710	10/10/2008	\$4,587.68
LATEST LINE INC	41 ALGONQUIN ROAD			YONKERS	NY	10710	11/7/2008	\$4,609.34
Latham and Watkins LLP	355 South Grand Avenue			Los Angeles	CA	90071-1560	12/3/2008	\$26,143.24
Latham and Watkins LLP	355 South Grand Avenue			Los Angeles	CA	90071-1560	12/5/2008	\$10,738.46
LATSHAW, JENNIFER	P O BOX 25			DANIELSVILLE	PA	18038	9/9/2008	\$879.10
LATSHAW, JENNIFER	P O BOX 25			DANIELSVILLE	PA	18038	9/10/2008	\$235.12
LATSHAW, JENNIFER	P O BOX 25			DANIELSVILLE	PA	18038	9/23/2008	\$693.76
LATSHAW, JENNIFER	P O BOX 25			DANIELSVILLE	PA	18038	9/24/2008	\$236.16
LATSHAW, JENNIFER	P O BOX 25			DANIELSVILLE	PA	18038	10/7/2008	\$806.25
LATSHAW, JENNIFER	P O BOX 25			DANIELSVILLE	PA	18038	10/8/2008	\$235.70
LATSHAW, JENNIFER	P O BOX 25			DANIELSVILLE	PA	18038	10/21/2008	\$832.41
LATSHAW, JENNIFER	P O BOX 25			DANIELSVILLE	PA	18038	10/22/2008	\$235.18
LATSHAW, JENNIFER	P O BOX 25			DANIELSVILLE	PA	18038	11/4/2008	\$755.03
LATSHAW, JENNIFER	P O BOX 25			DANIELSVILLE	PA	18038	11/5/2008	\$234.84
LATSHAW, JENNIFER	P O BOX 25			DANIELSVILLE	PA	18038	11/18/2008	\$737.81
LATSHAW, JENNIFER	P O BOX 25			DANIELSVILLE	PA	18038	11/20/2008	\$235.36
LATSHAW, JENNIFER	P O BOX 25			DANIELSVILLE	PA	18038	12/2/2008	\$774.16
LATSHAW, JENNIFER	P O BOX 25			DANIELSVILLE	PA	18038	12/3/2008	\$235.48
LATSHAW, JUDY	P O BOX 76			DANIELSVILLE	PA	18038	9/9/2008	\$902.90
LATSHAW, JUDY	P O BOX 76			DANIELSVILLE	PA	18038	9/10/2008	\$182.58
LATSHAW, JUDY	P O BOX 76			DANIELSVILLE	PA	18038	9/23/2008	\$810.38
LATSHAW, JUDY	P O BOX 76			DANIELSVILLE	PA	18038	9/24/2008	\$184.38
LATSHAW, JUDY	P O BOX 76			DANIELSVILLE	PA	18038	10/7/2008	\$838.42
LATSHAW, JUDY	P O BOX 76			DANIELSVILLE	PA	18038	10/8/2008	\$184.56
LATSHAW, JUDY	P O BOX 76			DANIELSVILLE	PA	18038	10/21/2008	\$960.02
LATSHAW, JUDY	P O BOX 76			DANIELSVILLE	PA	18038	10/22/2008	\$186.18
LATSHAW, JUDY	P O BOX 76			DANIELSVILLE	PA	18038	11/4/2008	\$810.53
LATSHAW, JUDY	P O BOX 76			DANIELSVILLE	PA	18038	11/5/2008	\$186.36
LATSHAW, JUDY	P O BOX 76			DANIELSVILLE	PA	18038	11/18/2008	\$765.98
LATSHAW, JUDY	P O BOX 76			DANIELSVILLE	PA	18038	11/20/2008	\$185.28
LATSHAW, JUDY	P O BOX 76			DANIELSVILLE	PA	18038	12/2/2008	\$858.03
LATSHAW, JUDY	P O BOX 76			DANIELSVILLE	PA	18038	12/3/2008	\$183.48
LATSHAW, RUTH	972 HOCH RD			DANIELSVILLE	PA	18038	9/9/2008	\$1,195.42
LATSHAW, RUTH	972 HOCH RD			DANIELSVILLE	PA	18038	9/10/2008	\$268.19
LATSHAW, RUTH	972 HOCH RD			DANIELSVILLE	PA	18038	9/23/2008	\$1,131.02
LATSHAW, RUTH	972 HOCH RD			DANIELSVILLE	PA	18038	9/24/2008	\$269.03
LATSHAW, RUTH	972 HOCH RD			DANIELSVILLE	PA	18038	10/7/2008	\$1,135.99
LATSHAW, RUTH	972 HOCH RD			DANIELSVILLE	PA	18038	10/8/2008	\$349.89
LATSHAW, RUTH	972 HOCH RD			DANIELSVILLE	PA	18038	10/21/2008	\$1,104.78
LATSHAW, RUTH	972 HOCH RD			DANIELSVILLE	PA	18038	10/22/2008	\$294.26
LATSHAW, RUTH	972 HOCH RD			DANIELSVILLE	PA	18038	11/4/2008	\$1,170.48
LATSHAW, RUTH	972 HOCH RD			DANIELSVILLE	PA	18038	11/5/2008	\$293.48
LATSHAW, RUTH	972 HOCH RD			DANIELSVILLE	PA	18038	11/18/2008	\$1,094.78
LATSHAW, RUTH	972 HOCH RD			DANIELSVILLE	PA	18038	11/20/2008	\$293.05
LATSHAW, RUTH	972 HOCH RD			DANIELSVILLE	PA	18038	12/2/2008	\$1,139.03
LATSHAW, RUTH	972 HOCH RD			DANIELSVILLE	PA	18038	12/3/2008	\$292.69
LAUDERDALE RIVER INC	PO BOX 6149			HICKSVILLE	NY	11802-6149	9/24/2008	\$216,230.60
LAUDERDALE RIVER INC	PO BOX 6149			HICKSVILLE	NY	11802-6149	10/8/2008	\$10,506.78
LAUDERDALE RIVER INC	PO BOX 6149			HICKSVILLE	NY	11802-6149	11/14/2008	\$220,625.62
LAUDERDALE RIVER INC	PO BOX 6149			HICKSVILLE	NY	11802-6149	11/18/2008	\$417,371.00
LAUDERDALE RIVER INC	PO BOX 6149			HICKSVILLE	NY	11802-6149	11/18/2008	\$829.00
LAUDERDALE RIVER INC	PO BOX 6149			HICKSVILLE	NY	11802-6149	11/19/2008	\$125.08
LAUDERDALE RIVER INC	PO BOX 6149			HICKSVILLE	NY	11802-6149	11/24/2008	\$829.00
LAUDERDALE RIVER INC	PO BOX 6149			HICKSVILLE	NY	11802-6149	11/26/2008	\$510.92
LAUDERDALE RIVER INC	PO BOX 6149			HICKSVILLE	NY	11802-6149	12/3/2008	\$1,088.70
LAURINAITIS, LINDA	76 LAKEWOOD CIR			S GLASTONBURY	CT	06073-2312	9/16/2008	\$1,055.75
LAURINAITIS, LINDA	76 LAKEWOOD CIR			S GLASTONBURY	CT	06073-2312	9/30/2008	\$1,003.99
LAURINAITIS, LINDA	76 LAKEWOOD CIR			S GLASTONBURY	CT	06073-2312	10/14/2008	\$1,154.30
LAURINAITIS, LINDA	76 LAKEWOOD CIR			S GLASTONBURY	CT	06073-2312	10/28/2008	\$1,002.12
LAURINAITIS, LINDA	76 LAKEWOOD CIR			S GLASTONBURY	CT	06073-2312	11/12/2008	\$1,049.54
LAURINAITIS, LINDA	76 LAKEWOOD CIR			S GLASTONBURY	CT	06073-2312	11/25/2008	\$939.05
LAW OFFICES OF MARY A CARRAGHER	155 FRANKLIN RD			GLENCOE	IL	60022	9/17/2008	\$2,862.00
LAW OFFICES OF MARY A CARRAGHER	155 FRANKLIN RD			GLENCOE	IL	60022	9/22/2008	\$2,412.00
LAW OFFICES OF MARY A CARRAGHER	155 FRANKLIN RD			GLENCOE	IL	60022	9/25/2008	\$1,400.00
LAW OFFICES OF MARY A CARRAGHER	155 FRANKLIN RD			GLENCOE	IL	60022	9/29/2008	\$4,536.00

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Payment date	Amount paid
LAWSON, IRA	717 S COCHRAN AVE NO.17			LOS ANGELES	CA	90036	9/17/2008	\$125.00
LAWSON, IRA	717 S COCHRAN AVE NO.17			LOS ANGELES	CA	90036	9/19/2008	\$4,000.00
LAWSON, IRA	717 S COCHRAN AVE NO.17			LOS ANGELES	CA	90036	10/9/2008	\$250.00
LAWSON, IRA	717 S COCHRAN AVE NO.17			LOS ANGELES	CA	90036	11/18/2008	\$10,000.00
LAYGO, EUGENE	631 TALCOTTVILLE RD NO.N27			VERNON	CT	06066	9/16/2008	\$985.11
LAYGO, EUGENE	631 TALCOTTVILLE RD NO.N27			VERNON	CT	06066	9/30/2008	\$869.69
LAYGO, EUGENE	631 TALCOTTVILLE RD NO.N27			VERNON	CT	06066	10/14/2008	\$924.84
LAYGO, EUGENE	631 TALCOTTVILLE RD NO.N27			VERNON	CT	06066	10/28/2008	\$885.20
LAYGO, EUGENE	631 TALCOTTVILLE RD NO.N27			VERNON	CT	06066	11/12/2008	\$921.67
LAYGO, EUGENE	631 TALCOTTVILLE RD NO.N27			VERNON	CT	06066	11/25/2008	\$904.72
LAYLAND, DAVID A	11520 FLOWERWOOD CT			MOORPARK	CA	93021	9/10/2008	\$39,427.67
LAYLAND, DAVID A	11520 FLOWERWOOD CT			MOORPARK	CA	93021	9/24/2008	\$53,233.59
LAYLAND, DAVID A	11520 FLOWERWOOD CT			MOORPARK	CA	93021	10/8/2008	\$39,465.05
LAYLAND, DAVID A	11520 FLOWERWOOD CT			MOORPARK	CA	93021	10/22/2008	\$52,123.41
LAYLAND, DAVID A	11520 FLOWERWOOD CT			MOORPARK	CA	93021	11/5/2008	\$38,535.63
LAYLAND, DAVID A	11520 FLOWERWOOD CT			MOORPARK	CA	93021	11/19/2008	\$50,774.38
LAYLAND, DAVID A	11520 FLOWERWOOD CT			MOORPARK	CA	93021	12/3/2008	\$38,882.34
Lazard Freres & Co. LLC	50 Rockefeller Plaza			New York	NY	10020	12/4/2008	\$200,000.00
LDC PRODUCTIONS LLC	CITY NATIONAL BANK	ATTN MR CHARLES HEAPHY	400 N ROXBURY DR SUITE 400	BEVERLY HILLS	CA	90212	9/11/2008	\$2,600.00
LDC PRODUCTIONS LLC	CITY NATIONAL BANK	ATTN MR CHARLES HEAPHY	400 N ROXBURY DR SUITE 400	BEVERLY HILLS	CA	90212	9/12/2008	\$2,166.67
LDC PRODUCTIONS LLC	CITY NATIONAL BANK	ATTN MR CHARLES HEAPHY	400 N ROXBURY DR SUITE 400	BEVERLY HILLS	CA	90212	9/12/2008	\$3,900.00
LDC PRODUCTIONS LLC	CITY NATIONAL BANK	ATTN MR CHARLES HEAPHY	400 N ROXBURY DR SUITE 400	BEVERLY HILLS	CA	90212	9/26/2008	\$2,166.67
LDC PRODUCTIONS LLC	CITY NATIONAL BANK	ATTN MR CHARLES HEAPHY	400 N ROXBURY DR SUITE 400	BEVERLY HILLS	CA	90212	10/10/2008	\$2,600.00
LDC PRODUCTIONS LLC	CITY NATIONAL BANK	ATTN MR CHARLES HEAPHY	400 N ROXBURY DR SUITE 400	BEVERLY HILLS	CA	90212	10/14/2008	\$3,900.00
LDC PRODUCTIONS LLC	CITY NATIONAL BANK	ATTN MR CHARLES HEAPHY	400 N ROXBURY DR SUITE 400	BEVERLY HILLS	CA	90212	10/23/2008	\$2,166.67
LDC PRODUCTIONS LLC	CITY NATIONAL BANK	ATTN MR CHARLES HEAPHY	400 N ROXBURY DR SUITE 400	BEVERLY HILLS	CA	90212	10/23/2008	\$2,166.67
LDC PRODUCTIONS LLC	CITY NATIONAL BANK	ATTN MR CHARLES HEAPHY	400 N ROXBURY DR SUITE 400	BEVERLY HILLS	CA	90212	11/12/2008	\$2,166.63
LDC PRODUCTIONS LLC	CITY NATIONAL BANK	ATTN MR CHARLES HEAPHY	400 N ROXBURY DR SUITE 400	BEVERLY HILLS	CA	90212	11/13/2008	\$2,166.63
LEACH, SHIRLEY	3354 PACKARD AVE	SUITE 2314		SAINT CLOUD	FL	34772	9/11/2008	\$642.14
LEACH, SHIRLEY	3354 PACKARD AVE	SUITE 2314		SAINT CLOUD	FL	34772	9/19/2008	\$630.83
LEACH, SHIRLEY	3354 PACKARD AVE	SUITE 2314		SAINT CLOUD	FL	34772	9/25/2008	\$632.88
LEACH, SHIRLEY	3354 PACKARD AVE	SUITE 2314		SAINT CLOUD	FL	34772	10/2/2008	\$624.12
LEACH, SHIRLEY	3354 PACKARD AVE	SUITE 2314		SAINT CLOUD	FL	34772	10/9/2008	\$636.44
LEACH, SHIRLEY	3354 PACKARD AVE	SUITE 2314		SAINT CLOUD	FL	34772	10/16/2008	\$631.58
LEACH, SHIRLEY	3354 PACKARD AVE	SUITE 2314		SAINT CLOUD	FL	34772	10/23/2008	\$646.79
LEACH, SHIRLEY	3354 PACKARD AVE	SUITE 2314		SAINT CLOUD	FL	34772	10/30/2008	\$654.95
LEACH, SHIRLEY	3354 PACKARD AVE	SUITE 2314		SAINT CLOUD	FL	34772	11/6/2008	\$651.23
LEACH, SHIRLEY	3354 PACKARD AVE	SUITE 2314		SAINT CLOUD	FL	34772	11/13/2008	\$642.76
LEACH, SHIRLEY	3354 PACKARD AVE	SUITE 2314		SAINT CLOUD	FL	34772	11/20/2008	\$641.79
LEACH, SHIRLEY	3354 PACKARD AVE	SUITE 2314		SAINT CLOUD	FL	34772	11/25/2008	\$641.79
LEACH, SHIRLEY	3354 PACKARD AVE	SUITE 2314		SAINT CLOUD	FL	34772	12/4/2008	\$782.11
LEAGUE OF CHICAGO THEATRE	FOUNDATION	228 S WABASH SUITE 300	BENEFIT COMMITTEE	CHICAGO	IL	60604	11/10/2008	\$4,790.57
LEAGUE OF CHICAGO THEATRE	FOUNDATION	228 S WABASH SUITE 300	BENEFIT COMMITTEE	CHICAGO	IL	60604	11/20/2008	\$4,093.84
LEAPOAL, HOLLIE	31 LOCUST STREET			MACUNGIE	PA	18062	9/9/2008	\$846.13
LEAPOAL, HOLLIE	31 LOCUST STREET			MACUNGIE	PA	18062	9/23/2008	\$773.92
LEAPOAL, HOLLIE	31 LOCUST STREET			MACUNGIE	PA	18062	10/7/2008	\$768.59
LEAPOAL, HOLLIE	31 LOCUST STREET			MACUNGIE	PA	18062	10/21/2008	\$789.71
LEAPOAL, HOLLIE	31 LOCUST STREET			MACUNGIE	PA	18062	11/4/2008	\$817.69
LEAPOAL, HOLLIE	31 LOCUST STREET			MACUNGIE	PA	18062	11/18/2008	\$804.52
LEAPOAL, HOLLIE	31 LOCUST STREET			MACUNGIE	PA	18062	12/2/2008	\$739.07
LEARNING SOLUTIONS LLC	215 PIER AVENUE SUITE NO.D			HERMOSA BEACH	CA	90254	10/2/2008	\$6,000.00
LEARNING SOLUTIONS LLC	215 PIER AVENUE SUITE NO.D			HERMOSA BEACH	CA	90254	10/23/2008	\$3,000.00
LEARNING SOLUTIONS LLC	215 PIER AVENUE SUITE NO.D			HERMOSA BEACH	CA	90254	11/14/2008	\$6,428.71
LEATART, BRIAN	520 N WESTERN AVE			LOS ANGELES	CA	90004	10/27/2008	\$3,192.30
LEATART, BRIAN	520 N WESTERN AVE			LOS ANGELES	CA	90004	11/19/2008	\$1,681.12
LEATART, BRIAN	520 N WESTERN AVE			LOS ANGELES	CA	90004	12/1/2008	\$3,449.82
LEBSACK, STEVE	1340 N ASTOR ST NO.1007			CHICAGO	IL	60610	9/10/2008	\$1,500.00
LEBSACK, STEVE	1340 N ASTOR ST NO.1007			CHICAGO	IL	60610	9/22/2008	\$25.00
LEBSACK, STEVE	1340 N ASTOR ST NO.1007			CHICAGO	IL	60610	9/24/2008	\$400.00
LEBSACK, STEVE	1340 N ASTOR ST NO.1007			CHICAGO	IL	60610	10/14/2008	\$600.00
LEBSACK, STEVE	1340 N ASTOR ST NO.1007			CHICAGO	IL	60610	10/23/2008	\$600.00
LEBSACK, STEVE	1340 N ASTOR ST NO.1007			CHICAGO	IL	60610	11/3/2008	\$400.00
LEBSACK, STEVE	1340 N ASTOR ST NO.1007			CHICAGO	IL	60610	11/12/2008	\$600.00
LEBSACK, STEVE	1340 N ASTOR ST NO.1007			CHICAGO	IL	60610	12/1/2008	\$1,500.00
LECKEY, ANDREW	C/O JANICE MARTINO	637 LINDARO ST STE 200		SAN RAFAEL	CA	94901	9/12/2008	\$7,490.88
LECKEY, ANDREW	C/O JANICE MARTINO	637 LINDARO ST STE 200		SAN RAFAEL	CA	94901	10/10/2008	\$7,567.54
LECKEY, ANDREW	C/O JANICE MARTINO	637 LINDARO ST STE 200		SAN RAFAEL	CA	94901	11/7/2008	\$7,155.77
LECLEREC, JOANN	3336 CALDWELL ST			DELTONA	FL	32738	9/11/2008	\$447.60
LECLEREC, JOANN	3336 CALDWELL ST			DELTONA	FL	32738	9/18/2008	\$451.54
LECLEREC, JOANN	3336 CALDWELL ST			DELTONA	FL	32738	9/25/2008	\$451.03
LECLEREC, JOANN	3336 CALDWELL ST			DELTONA	FL	32738	10/2/2008	\$449.27
LECLEREC, JOANN	3336 CALDWELL ST			DELTONA	FL	32738	10/9/2008	\$452.03
LECLEREC, JOANN	3336 CALDWELL ST			DELTONA	FL	32738	10/16/2008	\$455.58

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Payment date	Amount paid
LECLEREC, JOANN	3336 CALDWELL ST			DELTONA	FL	32738	10/23/2008	\$453.48
LECLEREC, JOANN	3336 CALDWELL ST			DELTONA	FL	32738	10/30/2008	\$453.76
LECLEREC, JOANN	3336 CALDWELL ST			DELTONA	FL	32738	11/6/2008	\$583.01
LECLEREC, JOANN	3336 CALDWELL ST			DELTONA	FL	32738	11/13/2008	\$572.50
LECLEREC, JOANN	3336 CALDWELL ST			DELTONA	FL	32738	11/20/2008	\$573.72
LECLEREC, JOANN	3336 CALDWELL ST			DELTONA	FL	32738	11/25/2008	\$573.72
LECLEREC, JOANN	3336 CALDWELL ST			DELTONA	FL	32738	12/4/2008	\$696.83
LEE HECHT HARRISON INC	DEPARTMENT CH 10544			PALATINE	IL	60055-0544	9/15/2008	\$950.00
LEE HECHT HARRISON INC	DEPARTMENT CH 10544			PALATINE	IL	60055-0544	9/29/2008	\$4,750.00
LEE HECHT HARRISON INC	DEPARTMENT CH 10544			PALATINE	IL	60055-0544	10/3/2008	\$4,750.00
LEE HECHT HARRISON INC	DEPARTMENT CH 10544			PALATINE	IL	60055-0544	10/10/2008	\$3,000.00
LEE HECHT HARRISON INC	DEPARTMENT CH 10544			PALATINE	IL	60055-0544	10/16/2008	\$1,900.00
LEE HECHT HARRISON INC	DEPARTMENT CH 10544			PALATINE	IL	60055-0544	10/16/2008	\$3,000.00
LEE HECHT HARRISON INC	DEPARTMENT CH 10544			PALATINE	IL	60055-0544	10/20/2008	\$500.00
LEE HECHT HARRISON INC	DEPARTMENT CH 10544			PALATINE	IL	60055-0544	10/27/2008	\$500.00
LEE HECHT HARRISON INC	DEPARTMENT CH 10544			PALATINE	IL	60055-0544	10/31/2008	\$1,500.00
LEE HECHT HARRISON INC	DEPARTMENT CH 10544			PALATINE	IL	60055-0544	11/3/2008	\$4,500.00
LEE HECHT HARRISON INC	DEPARTMENT CH 10544			PALATINE	IL	60055-0544	11/5/2008	\$500.00
LEE HECHT HARRISON INC	DEPARTMENT CH 10544			PALATINE	IL	60055-0544	11/6/2008	\$2,600.00
LEE HECHT HARRISON INC	DEPARTMENT CH 10544			PALATINE	IL	60055-0544	11/6/2008	\$3,500.00
LEE HECHT HARRISON INC	DEPARTMENT CH 10544			PALATINE	IL	60055-0544	11/20/2008	\$3,000.00
LEE HECHT HARRISON LLC	11400 W OLYMPIC BLVD STE 800			LOS ANGELES	CA	90064	9/11/2008	\$1,900.00
LEE HECHT HARRISON LLC	11400 W OLYMPIC BLVD STE 800			LOS ANGELES	CA	90064	9/11/2008	\$3,000.00
LEE HECHT HARRISON LLC	11400 W OLYMPIC BLVD STE 800			LOS ANGELES	CA	90064	9/12/2008	\$1,900.00
LEE HECHT HARRISON LLC	11400 W OLYMPIC BLVD STE 800			LOS ANGELES	CA	90064	9/12/2008	\$3,200.00
LEE HECHT HARRISON LLC	11400 W OLYMPIC BLVD STE 800			LOS ANGELES	CA	90064	9/12/2008	\$3,500.00
LEE HECHT HARRISON LLC	11400 W OLYMPIC BLVD STE 800			LOS ANGELES	CA	90064	9/15/2008	\$3,800.00
LEE HECHT HARRISON LLC	11400 W OLYMPIC BLVD STE 800			LOS ANGELES	CA	90064	9/26/2008	\$6,400.00
LEE HECHT HARRISON LLC	11400 W OLYMPIC BLVD STE 800			LOS ANGELES	CA	90064	9/26/2008	\$3,000.00
LEE HECHT HARRISON LLC	11400 W OLYMPIC BLVD STE 800			LOS ANGELES	CA	90064	10/3/2008	\$500.00
LEE HECHT HARRISON LLC	11400 W OLYMPIC BLVD STE 800			LOS ANGELES	CA	90064	10/3/2008	\$6,400.00
LEE HECHT HARRISON LLC	11400 W OLYMPIC BLVD STE 800			LOS ANGELES	CA	90064	10/3/2008	\$2,000.00
LEE HECHT HARRISON LLC	11400 W OLYMPIC BLVD STE 800			LOS ANGELES	CA	90064	10/6/2008	\$1,000.00
LEE HECHT HARRISON LLC	11400 W OLYMPIC BLVD STE 800			LOS ANGELES	CA	90064	10/9/2008	\$3,200.00
LEE HECHT HARRISON LLC	11400 W OLYMPIC BLVD STE 800			LOS ANGELES	CA	90064	10/15/2008	\$6,650.00
LEE HECHT HARRISON LLC	11400 W OLYMPIC BLVD STE 800			LOS ANGELES	CA	90064	10/17/2008	\$4,800.00
LEE HECHT HARRISON LLC	11400 W OLYMPIC BLVD STE 800			LOS ANGELES	CA	90064	10/20/2008	\$500.00
LEE HECHT HARRISON LLC	11400 W OLYMPIC BLVD STE 800			LOS ANGELES	CA	90064	10/24/2008	\$4,750.00
LEE HECHT HARRISON LLC	11400 W OLYMPIC BLVD STE 800			LOS ANGELES	CA	90064	10/24/2008	\$3,200.00
LEE HECHT HARRISON LLC	11400 W OLYMPIC BLVD STE 800			LOS ANGELES	CA	90064	10/30/2008	\$3,800.00
LEE HECHT HARRISON LLC	11400 W OLYMPIC BLVD STE 800			LOS ANGELES	CA	90064	10/30/2008	\$1,600.00
LEE HECHT HARRISON LLC	11400 W OLYMPIC BLVD STE 800			LOS ANGELES	CA	90064	10/31/2008	\$950.00
LEE HECHT HARRISON LLC	11400 W OLYMPIC BLVD STE 800			LOS ANGELES	CA	90064	11/12/2008	\$9,000.00
LEE HECHT HARRISON LLC	11400 W OLYMPIC BLVD STE 800			LOS ANGELES	CA	90064	11/14/2008	\$1,600.00
LEE HECHT HARRISON LLC	11400 W OLYMPIC BLVD STE 800			LOS ANGELES	CA	90064	11/14/2008	\$7,000.00
LEE HECHT HARRISON LLC	11400 W OLYMPIC BLVD STE 800			LOS ANGELES	CA	90064	11/14/2008	\$500.00
LEE HECHT HARRISON LLC	11400 W OLYMPIC BLVD STE 800			LOS ANGELES	CA	90064	11/20/2008	\$1,900.00
LEE HECHT HARRISON LLC	11400 W OLYMPIC BLVD STE 800			LOS ANGELES	CA	90064	11/20/2008	\$3,500.00
LEE HECHT HARRISON LLC	11400 W OLYMPIC BLVD STE 800			LOS ANGELES	CA	90064	11/20/2008	\$500.00
LEE HECHT HARRISON LLC	11400 W OLYMPIC BLVD STE 800			LOS ANGELES	CA	90064	11/21/2008	\$4,600.00
LEE, DON	LA TIMES FOREIGN DESK	SHANGHAI BUREAU	220 W FIRST ST	LOS ANGELES	CA	90012	9/17/2008	\$6,674.57
LEE, DON	LA TIMES FOREIGN DESK	SHANGHAI BUREAU	220 W FIRST ST	LOS ANGELES	CA	90012	10/9/2008	\$6,157.18
LEE, DON	LA TIMES FOREIGN DESK	SHANGHAI BUREAU	220 W FIRST ST	LOS ANGELES	CA	90012	10/17/2008	\$5,300.00
LEE, DON	LA TIMES FOREIGN DESK	SHANGHAI BUREAU	220 W FIRST ST	LOS ANGELES	CA	90012	11/18/2008	\$5,300.00
LEE, DON	LA TIMES FOREIGN DESK	SHANGHAI BUREAU	220 W FIRST ST	LOS ANGELES	CA	90012	11/19/2008	\$6,132.28
LEE, EDMOND	7568 MELON CT			GURNEE	IL	60031	9/23/2008	\$1,053.40
LEE, EDMOND	7568 MELON CT			GURNEE	IL	60031	10/3/2008	\$940.00
LEE, EDMOND	7568 MELON CT			GURNEE	IL	60031	10/17/2008	\$1,053.40
LEE, EDMOND	7568 MELON CT			GURNEE	IL	60031	11/4/2008	\$996.70
LEE, EDMOND	7568 MELON CT			GURNEE	IL	60031	11/18/2008	\$940.00
LEE, EDMOND	7568 MELON CT			GURNEE	IL	60031	12/4/2008	\$940.00
LEE, TERRY L	PO BOX 895			ALTA LOMA	CA	91701	9/10/2008	\$37,832.16
LEE, TERRY L	PO BOX 895			ALTA LOMA	CA	91701	9/24/2008	\$43,159.98
LEE, TERRY L	PO BOX 895			ALTA LOMA	CA	91701	10/8/2008	\$38,812.80
LEE, TERRY L	PO BOX 895			ALTA LOMA	CA	91701	10/22/2008	\$41,971.40
LEE, TERRY L	PO BOX 895			ALTA LOMA	CA	91701	11/5/2008	\$39,336.76
LEE, TERRY L	PO BOX 895			ALTA LOMA	CA	91701	11/19/2008	\$43,166.89
LEE, TERRY L	PO BOX 895			ALTA LOMA	CA	91701	12/3/2008	\$40,338.60
LEGETTE, JEFFREY B	6416 COXLEY LN			SUFFOLK	VA	23435	9/10/2008	\$255.00
LEGETTE, JEFFREY B	6416 COXLEY LN			SUFFOLK	VA	23435	9/17/2008	\$25.00
LEGETTE, JEFFREY B	6416 COXLEY LN			SUFFOLK	VA	23435	9/18/2008	\$746.28
LEGETTE, JEFFREY B	6416 COXLEY LN			SUFFOLK	VA	23435	9/24/2008	\$445.00
LEGETTE, JEFFREY B	6416 COXLEY LN			SUFFOLK	VA	23435	10/1/2008	\$235.00

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Payment date	Amount paid
LEGETTE, JEFFREY B	6416 COXLEY LN			SUFFOLK	VA	23435	10/2/2008	\$706.77
LEGETTE, JEFFREY B	6416 COXLEY LN			SUFFOLK	VA	23435	10/8/2008	\$255.00
LEGETTE, JEFFREY B	6416 COXLEY LN			SUFFOLK	VA	23435	10/15/2008	\$255.00
LEGETTE, JEFFREY B	6416 COXLEY LN			SUFFOLK	VA	23435	10/16/2008	\$864.93
LEGETTE, JEFFREY B	6416 COXLEY LN			SUFFOLK	VA	23435	10/22/2008	\$255.00
LEGETTE, JEFFREY B	6416 COXLEY LN			SUFFOLK	VA	23435	10/29/2008	\$255.00
LEGETTE, JEFFREY B	6416 COXLEY LN			SUFFOLK	VA	23435	10/30/2008	\$697.09
LEGETTE, JEFFREY B	6416 COXLEY LN			SUFFOLK	VA	23435	11/5/2008	\$235.00
LEGETTE, JEFFREY B	6416 COXLEY LN			SUFFOLK	VA	23435	11/12/2008	\$235.00
LEGETTE, JEFFREY B	6416 COXLEY LN			SUFFOLK	VA	23435	11/13/2008	\$583.96
LEGETTE, JEFFREY B	6416 COXLEY LN			SUFFOLK	VA	23435	11/19/2008	\$235.00
LEGETTE, JEFFREY B	6416 COXLEY LN			SUFFOLK	VA	23435	11/25/2008	\$574.56
LEGETTE, JEFFREY B	6416 COXLEY LN			SUFFOLK	VA	23435	11/26/2008	\$140.00
LEGETTE, JEFFREY B	6416 COXLEY LN			SUFFOLK	VA	23435	12/3/2008	\$140.00
LEHIGH UNIVERSITY	ATHLETICS DEPT	ATTN TRAVIS SPENCER	641 TAYLOR STREET	BETHLEHEM	PA	18015	9/9/2008	\$95.60
LEHIGH UNIVERSITY	ATHLETICS DEPT	ATTN TRAVIS SPENCER	641 TAYLOR STREET	BETHLEHEM	PA	18015	10/9/2008	\$436.45
LEHIGH UNIVERSITY	ATHLETICS DEPT	ATTN TRAVIS SPENCER	641 TAYLOR STREET	BETHLEHEM	PA	18015	10/17/2008	\$5,000.00
LEHIGH UNIVERSITY	ATHLETICS DEPT	ATTN TRAVIS SPENCER	641 TAYLOR STREET	BETHLEHEM	PA	18015	10/30/2008	\$402.80
LEMBACH, DAYLE	9002 TRANSOMS RD			BALTIMORE	MD	21236	9/16/2008	\$1,260.00
LEMBACH, DAYLE	9002 TRANSOMS RD			BALTIMORE	MD	21236	9/19/2008	\$1,260.00
LEMBACH, DAYLE	9002 TRANSOMS RD			BALTIMORE	MD	21236	9/29/2008	\$2,280.00
LEMBACH, DAYLE	9002 TRANSOMS RD			BALTIMORE	MD	21236	10/14/2008	\$3,600.00
LEMBACH, DAYLE	9002 TRANSOMS RD			BALTIMORE	MD	21236	10/15/2008	\$1,020.00
LEMBACH, DAYLE	9002 TRANSOMS RD			BALTIMORE	MD	21236	10/24/2008	\$1,800.00
LEMBACH, DAYLE	9002 TRANSOMS RD			BALTIMORE	MD	21236	11/3/2008	\$1,800.00
LEMBACH, DAYLE	9002 TRANSOMS RD			BALTIMORE	MD	21236	11/10/2008	\$1,800.00
LEMBACH, DAYLE	9002 TRANSOMS RD			BALTIMORE	MD	21236	11/21/2008	\$3,240.00
LEMBACH, DAYLE	9002 TRANSOMS RD			BALTIMORE	MD	21236	12/1/2008	\$1,800.00
LEO BURNETT USA INC	91451 COLLECTION CENTER DR			CHICAGO	IL	60693	9/17/2008	\$13,843.98
LEO BURNETT USA INC	91451 COLLECTION CENTER DR			CHICAGO	IL	60693	9/17/2008	\$323,615.62
LEO BURNETT USA INC	91451 COLLECTION CENTER DR			CHICAGO	IL	60693	10/20/2008	\$175,535.50
LEO BURNETT USA INC	91451 COLLECTION CENTER DR			CHICAGO	IL	60693	11/14/2008	\$160,006.58
LEON, JOHN	1015 GRAND CONCOURSE NO. 1C			BRONX	NY	10452	9/10/2008	\$2,295.87
LEON, JOHN	1015 GRAND CONCOURSE NO. 1C			BRONX	NY	10452	9/19/2008	\$2,295.87
LEON, JOHN	1015 GRAND CONCOURSE NO. 1C			BRONX	NY	10452	9/24/2008	\$2,280.96
LEON, JOHN	1015 GRAND CONCOURSE NO. 1C			BRONX	NY	10452	10/1/2008	\$2,291.61
LEON, JOHN	1015 GRAND CONCOURSE NO. 1C			BRONX	NY	10452	10/8/2008	\$2,285.22
LEON, JOHN	1015 GRAND CONCOURSE NO. 1C			BRONX	NY	10452	10/16/2008	\$2,291.61
LEON, JOHN	1015 GRAND CONCOURSE NO. 1C			BRONX	NY	10452	10/21/2008	\$2,291.61
LEON, MARIANA	6220 WILES ROAD NO.308			CORAL SPRINGS	FL	33067	9/10/2008	\$256.00
LEON, MARIANA	6220 WILES ROAD NO.308			CORAL SPRINGS	FL	33067	9/11/2008	\$218.55
LEON, MARIANA	6220 WILES ROAD NO.308			CORAL SPRINGS	FL	33067	9/17/2008	\$251.53
LEON, MARIANA	6220 WILES ROAD NO.308			CORAL SPRINGS	FL	33067	9/18/2008	\$230.59
LEON, MARIANA	6220 WILES ROAD NO.308			CORAL SPRINGS	FL	33067	9/24/2008	\$251.08
LEON, MARIANA	6220 WILES ROAD NO.308			CORAL SPRINGS	FL	33067	9/25/2008	\$233.41
LEON, MARIANA	6220 WILES ROAD NO.308			CORAL SPRINGS	FL	33067	10/1/2008	\$249.23
LEON, MARIANA	6220 WILES ROAD NO.308			CORAL SPRINGS	FL	33067	10/2/2008	\$212.96
LEON, MARIANA	6220 WILES ROAD NO.308			CORAL SPRINGS	FL	33067	10/9/2008	\$771.97
LEON, MARIANA	6220 WILES ROAD NO.308			CORAL SPRINGS	FL	33067	10/15/2008	\$249.23
LEON, MARIANA	6220 WILES ROAD NO.308			CORAL SPRINGS	FL	33067	10/16/2008	\$215.96
LEON, MARIANA	6220 WILES ROAD NO.308			CORAL SPRINGS	FL	33067	10/22/2008	\$248.74
LEON, MARIANA	6220 WILES ROAD NO.308			CORAL SPRINGS	FL	33067	10/23/2008	\$217.16
LEON, MARIANA	6220 WILES ROAD NO.308			CORAL SPRINGS	FL	33067	10/29/2008	\$252.95
LEON, MARIANA	6220 WILES ROAD NO.308			CORAL SPRINGS	FL	33067	10/30/2008	\$224.51
LEON, MARIANA	6220 WILES ROAD NO.308			CORAL SPRINGS	FL	33067	11/5/2008	\$252.67
LEON, MARIANA	6220 WILES ROAD NO.308			CORAL SPRINGS	FL	33067	11/6/2008	\$233.48
LEON, MARIANA	6220 WILES ROAD NO.308			CORAL SPRINGS	FL	33067	11/12/2008	\$270.85
LEON, MARIANA	6220 WILES ROAD NO.308			CORAL SPRINGS	FL	33067	11/13/2008	\$219.86
LEON, MARIANA	6220 WILES ROAD NO.308			CORAL SPRINGS	FL	33067	11/19/2008	\$281.39
LEON, MARIANA	6220 WILES ROAD NO.308			CORAL SPRINGS	FL	33067	11/20/2008	\$225.86
LEON, MARIANA	6220 WILES ROAD NO.308			CORAL SPRINGS	FL	33067	11/25/2008	\$254.77
LEON, MARIANA	6220 WILES ROAD NO.308			CORAL SPRINGS	FL	33067	11/26/2008	\$186.32
LEON, MARIANA	6220 WILES ROAD NO.308			CORAL SPRINGS	FL	33067	11/26/2008	\$43.49
LEON, MARIANA	6220 WILES ROAD NO.308			CORAL SPRINGS	FL	33067	12/2/2008	\$180.57
LEON, MARIANA	6220 WILES ROAD NO.308			CORAL SPRINGS	FL	33067	12/5/2008	\$244.87
LEON, ROB	84 30 118TH ST			KEW GARDENS	NY	11415	9/10/2008	\$2,057.04
LEON, ROB	84 30 118TH ST			KEW GARDENS	NY	11415	9/19/2008	\$2,071.25
LEON, ROB	84 30 118TH ST			KEW GARDENS	NY	11415	9/24/2008	\$2,085.45
LEON, ROB	84 30 118TH ST			KEW GARDENS	NY	11415	10/1/2008	\$2,091.54
LEON, ROB	84 30 118TH ST			KEW GARDENS	NY	11415	10/8/2008	\$2,085.45
LEON, ROB	84 30 118TH ST			KEW GARDENS	NY	11415	10/16/2008	\$2,075.31
LEON, ROB	84 30 118TH ST			KEW GARDENS	NY	11415	10/17/2008	\$2.03
LEON, ROB	84 30 118TH ST			KEW GARDENS	NY	11415	10/21/2008	\$2,075.31

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Payment date	Amount paid
LEVEL 3 COMMUNICATIONS LLC	C/O WELLS FARGO BANK	1700 LINCOLN ST LOWER LEVEL 3		DENVER	CO	80274	9/22/2008	\$2,228.77
LEVEL 3 COMMUNICATIONS LLC	C/O WELLS FARGO BANK	1700 LINCOLN ST LOWER LEVEL 3		DENVER	CO	80274	9/23/2008	\$334.20
LEVEL 3 COMMUNICATIONS LLC	C/O WELLS FARGO BANK	1700 LINCOLN ST LOWER LEVEL 3		DENVER	CO	80274	9/29/2008	\$4,797.56
LEVEL 3 COMMUNICATIONS LLC	C/O WELLS FARGO BANK	1700 LINCOLN ST LOWER LEVEL 3		DENVER	CO	80274	9/29/2008	\$51,521.83
LEVEL 3 COMMUNICATIONS LLC	C/O WELLS FARGO BANK	1700 LINCOLN ST LOWER LEVEL 3		DENVER	CO	80274	9/29/2008	\$643.83
LEVEL 3 COMMUNICATIONS LLC	C/O WELLS FARGO BANK	1700 LINCOLN ST LOWER LEVEL 3		DENVER	CO	80274	10/16/2008	\$1,350.84
LEVEL 3 COMMUNICATIONS LLC	C/O WELLS FARGO BANK	1700 LINCOLN ST LOWER LEVEL 3		DENVER	CO	80274	10/22/2008	\$51,082.62
LEVEL 3 COMMUNICATIONS LLC	C/O WELLS FARGO BANK	1700 LINCOLN ST LOWER LEVEL 3		DENVER	CO	80274	10/22/2008	\$661.91
LEVEL 3 COMMUNICATIONS LLC	C/O WELLS FARGO BANK	1700 LINCOLN ST LOWER LEVEL 3		DENVER	CO	80274	10/24/2008	\$647.95
LEVEL 3 COMMUNICATIONS LLC	C/O WELLS FARGO BANK	1700 LINCOLN ST LOWER LEVEL 3		DENVER	CO	80274	10/24/2008	\$362.05
LEVEL 3 COMMUNICATIONS LLC	C/O WELLS FARGO BANK	1700 LINCOLN ST LOWER LEVEL 3		DENVER	CO	80274	10/28/2008	\$4,797.56
LEVEL 3 COMMUNICATIONS LLC	C/O WELLS FARGO BANK	1700 LINCOLN ST LOWER LEVEL 3		DENVER	CO	80274	11/10/2008	\$770.55
LEVEL 3 COMMUNICATIONS LLC	C/O WELLS FARGO BANK	1700 LINCOLN ST LOWER LEVEL 3		DENVER	CO	80274	11/19/2008	\$460.00
LEVEL 3 COMMUNICATIONS LLC	C/O WELLS FARGO BANK	1700 LINCOLN ST LOWER LEVEL 3		DENVER	CO	80274	11/20/2008	\$4,797.56
LEVEL 3 COMMUNICATIONS LLC	C/O WELLS FARGO BANK	1700 LINCOLN ST LOWER LEVEL 3		DENVER	CO	80274	11/26/2008	\$5,401.46
LEVINE SULLIVAN KOCH & SCHULZ LLP	1050 SEVENTEENTH ST NW	STE 800		WASHINGTON	DC	20036	12/5/2008	\$147,543.70
LEVINE SULLIVAN KOCH & SCHULZ LLP	1050 SEVENTEENTH ST NW	STE 800		WASHINGTON	DC	20036	9/12/2008	\$363.00
LEVINE SULLIVAN KOCH & SCHULZ LLP	1050 SEVENTEENTH ST NW	STE 800		WASHINGTON	DC	20036	9/12/2008	\$7,526.00
LEVINE SULLIVAN KOCH & SCHULZ LLP	1050 SEVENTEENTH ST NW	STE 800		WASHINGTON	DC	20036	9/17/2008	\$1,360.00
LEVINE SULLIVAN KOCH & SCHULZ LLP	1050 SEVENTEENTH ST NW	STE 800		WASHINGTON	DC	20036	9/18/2008	\$332.50
LEVINE SULLIVAN KOCH & SCHULZ LLP	1050 SEVENTEENTH ST NW	STE 800		WASHINGTON	DC	20036	10/14/2008	\$127.50
LEVINE SULLIVAN KOCH & SCHULZ LLP	1050 SEVENTEENTH ST NW	STE 800		WASHINGTON	DC	20036	10/17/2008	\$212.50
LEVINE SULLIVAN KOCH & SCHULZ LLP	1050 SEVENTEENTH ST NW	STE 800		WASHINGTON	DC	20036	10/20/2008	\$170.00
LEVINE SULLIVAN KOCH & SCHULZ LLP	1050 SEVENTEENTH ST NW	STE 800		WASHINGTON	DC	20036	10/27/2008	\$5,000.00
LEVINE SULLIVAN KOCH & SCHULZ LLP	1050 SEVENTEENTH ST NW	STE 800		WASHINGTON	DC	20036	10/27/2008	\$8,530.84
LEVINE SULLIVAN KOCH & SCHULZ LLP	1050 SEVENTEENTH ST NW	STE 800		WASHINGTON	DC	20036	10/31/2008	\$2,500.00
LEVINE SULLIVAN KOCH & SCHULZ LLP	1050 SEVENTEENTH ST NW	STE 800		WASHINGTON	DC	20036	11/18/2008	\$9,253.50
LEVINE SULLIVAN KOCH & SCHULZ LLP	1050 SEVENTEENTH ST NW	STE 800		WASHINGTON	DC	20036	12/4/2008	\$18,866.00
LEVINE, LOUIS	989 BENTON ST			WOODMERE	NY	11598	9/30/2008	\$6,666.67
LEVY DIAMOND BELLO	PO BOX 352			MILFORD	CT	06460	9/26/2008	\$4,591.90
LEVY DIAMOND BELLO	PO BOX 352			MILFORD	CT	06460	10/6/2008	\$2,059.25
LEVY DIAMOND BELLO	PO BOX 352			MILFORD	CT	06460	10/8/2008	\$3,924.00
LEVY DIAMOND BELLO	PO BOX 352			MILFORD	CT	06460	10/9/2008	\$9,191.91
LEVY DIAMOND BELLO	PO BOX 352			MILFORD	CT	06460	10/17/2008	\$3,573.98
LEVY DIAMOND BELLO	PO BOX 352			MILFORD	CT	06460	10/27/2008	\$740.14
LEVY DIAMOND BELLO	PO BOX 352			MILFORD	CT	06460	11/12/2008	\$3,784.91
LEVY DIAMOND BELLO	PO BOX 352			MILFORD	CT	06460	11/25/2008	\$60.00
LEVY RESTAURANTS	980 N MICHIGAN AVE STE NO.1315			CHICAGO	IL	60611	9/17/2008	\$136,178.70
LEVY RESTAURANTS	980 N MICHIGAN AVE STE NO.1315			CHICAGO	IL	60611	9/22/2008	\$42,119.50
LEVY RESTAURANTS	980 N MICHIGAN AVE STE NO.1315			CHICAGO	IL	60611	9/23/2008	\$99,251.00
LEVY RESTAURANTS	980 N MICHIGAN AVE STE NO.1315			CHICAGO	IL	60611	10/1/2008	\$178,091.61
LEVY RESTAURANTS	980 N MICHIGAN AVE STE NO.1315			CHICAGO	IL	60611	10/6/2008	\$5,552.16
LEVY RESTAURANTS	980 N MICHIGAN AVE STE NO.1315			CHICAGO	IL	60611	10/9/2008	\$83,646.13
LEVY RESTAURANTS	980 N MICHIGAN AVE STE NO.1315			CHICAGO	IL	60611	10/23/2008	\$39,568.48
LEVY RESTAURANTS	980 N MICHIGAN AVE STE NO.1315			CHICAGO	IL	60611	10/30/2008	\$101,967.20
LEVY RESTAURANTS	980 N MICHIGAN AVE STE NO.1315			CHICAGO	IL	60611	11/5/2008	\$2,817.25
LEVY RESTAURANTS	980 N MICHIGAN AVE STE NO.1315			CHICAGO	IL	60611	11/12/2008	\$18,199.22
LEVY RESTAURANTS	980 N MICHIGAN AVE STE NO.1315			CHICAGO	IL	60611	11/12/2008	\$8,675.54
LEVY RESTAURANTS	980 N MICHIGAN AVE STE NO.1315			CHICAGO	IL	60611	11/14/2008	\$22,190.00
LEVY RESTAURANTS	980 N MICHIGAN AVE STE NO.1315			CHICAGO	IL	60611	11/19/2008	\$1,413.30
LEVY RESTAURANTS	980 N MICHIGAN AVE STE NO.1315			CHICAGO	IL	60611	11/24/2008	\$47,148.35
LEWIE, RAYMOND	460 GOODWIN STREET			EAST HATFORD	CT	06108	9/16/2008	\$993.50
LEWIE, RAYMOND	460 GOODWIN STREET			EAST HATFORD	CT	06108	9/30/2008	\$1,005.70
LEWIE, RAYMOND	460 GOODWIN STREET			EAST HATFORD	CT	06108	10/14/2008	\$1,093.45
LEWIE, RAYMOND	460 GOODWIN STREET			EAST HATFORD	CT	06108	10/28/2008	\$966.36
LEWIE, RAYMOND	460 GOODWIN STREET			EAST HATFORD	CT	06108	11/12/2008	\$1,059.91
LEWIE, RAYMOND	460 GOODWIN STREET			EAST HATFORD	CT	06108	11/25/2008	\$1,018.20
LEWIS & COMPANY	PO BOX 2022			DULUTH	GA	30096	10/24/2008	\$5,605.75
LEWIS, DONALD L	2949 W WILCOX ST			CHICAGO	IL	60612	9/9/2008	\$2,892.70
LEWIS, DONALD L	2949 W WILCOX ST			CHICAGO	IL	60612	9/16/2008	\$2,983.17
LEWIS, DONALD L	2949 W WILCOX ST			CHICAGO	IL	60612	9/23/2008	\$2,968.18
LEWIS, DONALD L	2949 W WILCOX ST			CHICAGO	IL	60612	9/30/2008	\$3,069.34
LEWIS, DONALD L	2949 W WILCOX ST			CHICAGO	IL	60612	10/7/2008	\$2,667.57
LEWIS, DONALD L	2949 W WILCOX ST			CHICAGO	IL	60612	10/14/2008	\$2,986.81
LEWIS, DONALD L	2949 W WILCOX ST			CHICAGO	IL	60612	10/21/2008	\$3,021.40
LEWIS, DONALD L	2949 W WILCOX ST			CHICAGO	IL	60612	10/28/2008	\$3,064.10
LEWIS, DONALD L	2949 W WILCOX ST			CHICAGO	IL	60612	11/4/2008	\$2,967.34
LEWIS, DONALD L	2949 W WILCOX ST			CHICAGO	IL	60612	11/12/2008	\$2,944.48
LEWIS, DONALD L	2949 W WILCOX ST			CHICAGO	IL	60612	11/18/2008	\$2,925.05
LEWIS, DONALD L	2949 W WILCOX ST			CHICAGO	IL	60612	11/25/2008	\$2,948.85
LEWIS, DONALD L	2949 W WILCOX ST			CHICAGO	IL	60612	12/2/2008	\$3,244.93
LEXIS NEXIS	PO BOX 2314 REED ELSEVIER INCORP			CAROL STREAM	IL	60132-2314	9/16/2008	\$32,590.00
LEXIS NEXIS	PO BOX 2314 REED ELSEVIER INCORP			CAROL STREAM	IL	60132-2314	10/6/2008	\$33,306.34

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Payment date	Amount paid
LEXIS NEXIS	PO BOX 2314 REED ELSEVIER INCORP			CAROL STREAM	IL	60132-2314	11/12/2008	\$34,790.40
LEXIS NEXIS	PO BOX 2314 REED ELSEVIER INCORP			CAROL STREAM	IL	60132-2314	11/17/2008	\$377.22
LEXIS NEXIS	PO BOX 2314 REED ELSEVIER INCORP			CAROL STREAM	IL	60132-2314	12/4/2008	\$188.65
LIBERTINI, GAIL	1424 WHITEFORD RD			STREET	MD	21154	9/11/2008	\$1,742.74
LIBERTINI, GAIL	1424 WHITEFORD RD			STREET	MD	21154	9/25/2008	\$1,744.04
LIBERTINI, GAIL	1424 WHITEFORD RD			STREET	MD	21154	10/9/2008	\$1,745.34
LIBERTINI, GAIL	1424 WHITEFORD RD			STREET	MD	21154	10/23/2008	\$1,746.64
LIBERTINI, GAIL	1424 WHITEFORD RD			STREET	MD	21154	11/6/2008	\$1,733.64
LIBERTINI, GAIL	1424 WHITEFORD RD			STREET	MD	21154	11/20/2008	\$1,712.04
LIBERTINI, GAIL	1424 WHITEFORD RD			STREET	MD	21154	12/4/2008	\$1,715.60
LIBERTINI, JAMES CHANCE	2203 MELROSE LANE			FOREST HILL	MD	21050	9/11/2008	\$1,356.57
LIBERTINI, JAMES CHANCE	2203 MELROSE LANE			FOREST HILL	MD	21050	9/18/2008	\$1,807.10
LIBERTINI, JAMES CHANCE	2203 MELROSE LANE			FOREST HILL	MD	21050	9/25/2008	\$1,440.06
LIBERTINI, JAMES CHANCE	2203 MELROSE LANE			FOREST HILL	MD	21050	10/2/2008	\$2,747.94
LIBERTINI, JAMES CHANCE	2203 MELROSE LANE			FOREST HILL	MD	21050	10/23/2008	\$257.88
LIBERTINI, JAMES CHANCE	2203 MELROSE LANE			FOREST HILL	MD	21050	11/12/2008	\$2,134.21
LIBERTY ONE DELIVERY CONSULTANTS	PO BOX 426			CENTEREACH	NY	11720	9/29/2008	\$66,019.12
LIGHTHOUSE PREPACKAGING INC	PO BOX 100575			FT LAUDERDALE	FL	33310	9/10/2008	\$1,887.75
LIGHTHOUSE PREPACKAGING INC	PO BOX 100575			FT LAUDERDALE	FL	33310	9/17/2008	\$1,863.04
LIGHTHOUSE PREPACKAGING INC	PO BOX 100575			FT LAUDERDALE	FL	33310	9/24/2008	\$1,863.04
LIGHTHOUSE PREPACKAGING INC	PO BOX 100575			FT LAUDERDALE	FL	33310	10/1/2008	\$1,918.51
LIGHTHOUSE PREPACKAGING INC	PO BOX 100575			FT LAUDERDALE	FL	33310	10/9/2008	\$1,922.69
LIGHTHOUSE PREPACKAGING INC	PO BOX 100575			FT LAUDERDALE	FL	33310	10/15/2008	\$2,119.28
LIGHTHOUSE PREPACKAGING INC	PO BOX 100575			FT LAUDERDALE	FL	33310	10/22/2008	\$1,885.71
LIGHTHOUSE PREPACKAGING INC	PO BOX 100575			FT LAUDERDALE	FL	33310	10/29/2008	\$1,931.66
LIGHTHOUSE PREPACKAGING INC	PO BOX 100575			FT LAUDERDALE	FL	33310	11/5/2008	\$2,336.38
LIGHTHOUSE PREPACKAGING INC	PO BOX 100575			FT LAUDERDALE	FL	33310	11/12/2008	\$2,334.63
LIGHTHOUSE PREPACKAGING INC	PO BOX 100575			FT LAUDERDALE	FL	33310	11/19/2008	\$2,075.33
LIGHTHOUSE PREPACKAGING INC	PO BOX 100575			FT LAUDERDALE	FL	33310	11/25/2008	\$2,277.58
LIGHTHOUSE PREPACKAGING INC	PO BOX 100575			FT LAUDERDALE	FL	33310	12/2/2008	\$5,127.81
LIMA,WALDEMAR	6017 TRIPHAMMER ROAD			LAKE WORTH	FL	33463	9/10/2008	\$1,554.87
LIMA,WALDEMAR	6017 TRIPHAMMER ROAD			LAKE WORTH	FL	33463	9/17/2008	\$2,800.00
LIMA,WALDEMAR	6017 TRIPHAMMER ROAD			LAKE WORTH	FL	33463	9/24/2008	\$3,450.00
LIMA,WALDEMAR	6017 TRIPHAMMER ROAD			LAKE WORTH	FL	33463	10/1/2008	\$4,350.00
LIMA,WALDEMAR	6017 TRIPHAMMER ROAD			LAKE WORTH	FL	33463	10/9/2008	\$2,800.00
LIMA,WALDEMAR	6017 TRIPHAMMER ROAD			LAKE WORTH	FL	33463	10/17/2008	\$3,250.00
LIMA,WALDEMAR	6017 TRIPHAMMER ROAD			LAKE WORTH	FL	33463	10/22/2008	\$2,650.00
LIMA,WALDEMAR	6017 TRIPHAMMER ROAD			LAKE WORTH	FL	33463	10/29/2008	\$2,650.00
LIMA,WALDEMAR	6017 TRIPHAMMER ROAD			LAKE WORTH	FL	33463	11/5/2008	\$2,740.00
LIMA,WALDEMAR	6017 TRIPHAMMER ROAD			LAKE WORTH	FL	33463	11/12/2008	\$5,700.00
LIMA,WALDEMAR	6017 TRIPHAMMER ROAD			LAKE WORTH	FL	33463	11/19/2008	\$2,850.00
LIMA,WALDEMAR	6017 TRIPHAMMER ROAD			LAKE WORTH	FL	33463	11/26/2008	\$2,750.00
LIMA,WALDEMAR	6017 TRIPHAMMER ROAD			LAKE WORTH	FL	33463	12/3/2008	\$2,650.00
LINCOLN BUILDING ASSOCIATES LLC	GENL POST OFFICE BOX 27215			NEW YORK	NY	10087-7215	10/3/2008	\$12,185.41
LINCOLN, WILLIAM C	308 THREE MILE RUN RD			SELLERSVILLE	PA	18960	9/23/2008	\$4,792.75
LINCOLN, WILLIAM C	308 THREE MILE RUN RD			SELLERSVILLE	PA	18960	10/22/2008	\$4,689.00
LINCOLN, WILLIAM C	308 THREE MILE RUN RD			SELLERSVILLE	PA	18960	11/21/2008	\$4,691.50
LINDA RUTTO INC	PO BOX 685			C ISLIP	NY	11722	9/10/2008	\$12,363.23
LINDA RUTTO INC	PO BOX 685			C ISLIP	NY	11722	9/17/2008	\$12,054.65
LINDA RUTTO INC	PO BOX 685			C ISLIP	NY	11722	9/24/2008	\$11,600.24
LINDA RUTTO INC	PO BOX 685			C ISLIP	NY	11722	10/1/2008	\$9,977.54
LINDA RUTTO INC	PO BOX 685			C ISLIP	NY	11722	10/8/2008	\$12,599.24
LINDA RUTTO INC	PO BOX 685			C ISLIP	NY	11722	10/15/2008	\$12,903.38
LINDA RUTTO INC	PO BOX 685			C ISLIP	NY	11722	10/22/2008	\$11,944.70
LINDENMEYR CENTRAL	PO BOX 32200			HARTFORD	CT	06150-2200	9/12/2008	\$46,417.40
LINDENMEYR CENTRAL	PO BOX 32200			HARTFORD	CT	06150-2200	9/18/2008	\$45,122.96
LINDENMEYR CENTRAL	PO BOX 32200			HARTFORD	CT	06150-2200	9/24/2008	\$16,661.50
LINDENMEYR CENTRAL	PO BOX 32200			HARTFORD	CT	06150-2200	9/26/2008	\$16,536.28
LINDENMEYR CENTRAL	PO BOX 32200			HARTFORD	CT	06150-2200	9/29/2008	\$64,275.11
LINDENMEYR CENTRAL	PO BOX 32200			HARTFORD	CT	06150-2200	9/29/2008	\$22,179.00
LINDENMEYR CENTRAL	PO BOX 32200			HARTFORD	CT	06150-2200	9/29/2008	\$23,183.94
LINDENMEYR CENTRAL	PO BOX 32200			HARTFORD	CT	06150-2200	9/30/2008	\$25,531.20
LINDENMEYR CENTRAL	PO BOX 32200			HARTFORD	CT	06150-2200	10/1/2008	\$44,697.20
LINDENMEYR CENTRAL	PO BOX 32200			HARTFORD	CT	06150-2200	10/3/2008	\$17,039.91
LINDENMEYR CENTRAL	PO BOX 32200			HARTFORD	CT	06150-2200	10/8/2008	\$17,040.30
LINDENMEYR CENTRAL	PO BOX 32200			HARTFORD	CT	06150-2200	10/9/2008	\$23,226.84
LINDENMEYR CENTRAL	PO BOX 32200			HARTFORD	CT	06150-2200	10/14/2008	\$35,948.79
LINDENMEYR CENTRAL	PO BOX 32200			HARTFORD	CT	06150-2200	10/17/2008	\$26,452.98
LINDENMEYR CENTRAL	PO BOX 32200			HARTFORD	CT	06150-2200	10/17/2008	\$333.23
LINDENMEYR CENTRAL	PO BOX 32200			HARTFORD	CT	06150-2200	10/23/2008	\$43,473.00
LINDENMEYR CENTRAL	PO BOX 32200			HARTFORD	CT	06150-2200	10/24/2008	\$44,015.10
LINDENMEYR CENTRAL	PO BOX 32200			HARTFORD	CT	06150-2200	10/24/2008	\$22,646.00
LINDENMEYR CENTRAL	PO BOX 32200			HARTFORD	CT	06150-2200	10/27/2008	\$24,005.80

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Payment date	Amount paid
LINDENMEYR CENTRAL	PO BOX 32200			HARTFORD	CT	06150-2200	10/30/2008	\$36,651.03
LINDENMEYR CENTRAL	PO BOX 32200			HARTFORD	CT	06150-2200	11/10/2008	\$70,829.20
LINDENMEYR CENTRAL	PO BOX 32200			HARTFORD	CT	06150-2200	11/13/2008	\$65,382.37
LINDENMEYR CENTRAL	PO BOX 32200			HARTFORD	CT	06150-2200	11/19/2008	\$5,884.87
LINDENMEYR CENTRAL	PO BOX 32200			HARTFORD	CT	06150-2200	11/24/2008	\$44,724.00
LINDENMEYR CENTRAL	PO BOX 32200			HARTFORD	CT	06150-2200	11/26/2008	\$65,748.58
LINDSAY, CHRISTINE	482 PENIMAN RD			WILLIAMSBURG	VA	23185	9/18/2008	\$967.92
LINDSAY, CHRISTINE	482 PENIMAN RD			WILLIAMSBURG	VA	23185	10/2/2008	\$908.75
LINDSAY, CHRISTINE	482 PENIMAN RD			WILLIAMSBURG	VA	23185	10/16/2008	\$1,029.25
LINDSAY, CHRISTINE	482 PENIMAN RD			WILLIAMSBURG	VA	23185	10/30/2008	\$952.00
LINDSAY, CHRISTINE	482 PENIMAN RD			WILLIAMSBURG	VA	23185	11/13/2008	\$805.72
LINDSAY, CHRISTINE	482 PENIMAN RD			WILLIAMSBURG	VA	23185	11/25/2008	\$884.37
LIPA	PO BOX 9050			HICKSVILLE	NY	11802-9687	9/10/2008	\$23,690.49
LIPA	PO BOX 9050			HICKSVILLE	NY	11802-9687	9/24/2008	\$21,494.75
LIPA	PO BOX 9050			HICKSVILLE	NY	11802-9687	9/24/2008	\$44,356.02
LIPA	PO BOX 9050			HICKSVILLE	NY	11802-9687	9/26/2008	\$417.04
LIPA	PO BOX 9050			HICKSVILLE	NY	11802-9687	10/7/2008	\$23,813.24
LIPA	PO BOX 9050			HICKSVILLE	NY	11802-9687	10/15/2008	\$4,486.56
LIPA	PO BOX 9050			HICKSVILLE	NY	11802-9687	10/15/2008	\$528,446.56
LIPA	PO BOX 9050			HICKSVILLE	NY	11802-9687	10/15/2008	\$458,514.17
LIPA	PO BOX 9050			HICKSVILLE	NY	11802-9687	10/15/2008	\$21,638.61
LIPA	PO BOX 9050			HICKSVILLE	NY	11802-9687	10/20/2008	\$665.34
LIPPIN GROUP INC	6100 WILSHIRE BLVD NO. 400			LOS ANGELES	CA	90048-5111	9/23/2008	\$14,000.00
LIPPIN GROUP INC	6100 WILSHIRE BLVD NO. 400			LOS ANGELES	CA	90048-5111	10/23/2008	\$7,002.35
LIPPIN GROUP INC	6100 WILSHIRE BLVD NO. 400			LOS ANGELES	CA	90048-5111	11/20/2008	\$7,000.00
LIQUIDUS MARKETING COMMUNICATIONS	372 W ONTARIO ST	STE 400		CHICAGO	IL	60610	10/16/2008	\$7,798.44
LIQUIDUS MARKETING COMMUNICATIONS	372 W ONTARIO ST	STE 400		CHICAGO	IL	60610	11/7/2008	\$4,899.02
LISE MADORE RESSOURCES VISUELLES, INC.	46 Place du Soleil			Ile-des-Soeurs	QC	H3E 1R1	10/17/2008	\$8,000.00
LIT FINANCE LP	PO BOX 301114			LOS ANGELES	CA	90030-1114	9/30/2008	\$166,468.00
LITTLE, REBECCA L	1863 N LEAVITT NO.2			CHICAGO	IL	60647	9/12/2008	\$500.00
LITTLE, REBECCA L	1863 N LEAVITT NO.2			CHICAGO	IL	60647	9/16/2008	\$1,500.00
LITTLE, REBECCA L	1863 N LEAVITT NO.2			CHICAGO	IL	60647	9/22/2008	\$2,586.96
LITTLE, REBECCA L	1863 N LEAVITT NO.2			CHICAGO	IL	60647	10/2/2008	\$150.00
LITTLE, REBECCA L	1863 N LEAVITT NO.2			CHICAGO	IL	60647	10/10/2008	\$250.00
LITTLE, REBECCA L	1863 N LEAVITT NO.2			CHICAGO	IL	60647	10/10/2008	\$500.00
LITTLE, REBECCA L	1863 N LEAVITT NO.2			CHICAGO	IL	60647	10/14/2008	\$1,500.00
LITTLE, REBECCA L	1863 N LEAVITT NO.2			CHICAGO	IL	60647	11/10/2008	\$500.00
LITTLE, REBECCA L	1863 N LEAVITT NO.2			CHICAGO	IL	60647	11/12/2008	\$1,543.46
LITTLE, REBECCA L	1863 N LEAVITT NO.2			CHICAGO	IL	60647	11/17/2008	\$180.00
LITTLEFIELD, DAVID M	105 SPENSER LANE			SEWICKLEY	PA	15143	9/11/2008	\$5,751.40
LITTLEFIELD, DAVID M	105 SPENSER LANE			SEWICKLEY	PA	15143	9/22/2008	\$3,022.24
LITTLEFIELD, DAVID M	105 SPENSER LANE			SEWICKLEY	PA	15143	9/29/2008	\$1,790.69
LITTLEFIELD, DAVID M	105 SPENSER LANE			SEWICKLEY	PA	15143	10/14/2008	\$1,506.52
LITTLEFIELD, DAVID M	105 SPENSER LANE			SEWICKLEY	PA	15143	10/24/2008	\$3,344.63
LLEWELLYN, VERONA	2332 CURTIS DR			DELTONA	FL	32738	9/11/2008	\$536.21
LLEWELLYN, VERONA	2332 CURTIS DR			DELTONA	FL	32738	9/18/2008	\$529.34
LLEWELLYN, VERONA	2332 CURTIS DR			DELTONA	FL	32738	9/25/2008	\$530.85
LLEWELLYN, VERONA	2332 CURTIS DR			DELTONA	FL	32738	10/2/2008	\$486.16
LLEWELLYN, VERONA	2332 CURTIS DR			DELTONA	FL	32738	10/9/2008	\$536.09
LLEWELLYN, VERONA	2332 CURTIS DR			DELTONA	FL	32738	10/16/2008	\$591.20
LLEWELLYN, VERONA	2332 CURTIS DR			DELTONA	FL	32738	10/23/2008	\$732.73
LLEWELLYN, VERONA	2332 CURTIS DR			DELTONA	FL	32738	10/30/2008	\$815.20
LLEWELLYN, VERONA	2332 CURTIS DR			DELTONA	FL	32738	11/6/2008	\$871.19
LLEWELLYN, VERONA	2332 CURTIS DR			DELTONA	FL	32738	11/13/2008	\$785.32
LLEWELLYN, VERONA	2332 CURTIS DR			DELTONA	FL	32738	11/20/2008	\$784.06
LLEWELLYN, VERONA	2332 CURTIS DR			DELTONA	FL	32738	11/25/2008	\$784.06
LLEWELLYN, VERONA	2332 CURTIS DR			DELTONA	FL	32738	12/1/2008	\$7.05
LLEWELLYN, VERONA	2332 CURTIS DR			DELTONA	FL	32738	12/4/2008	\$916.71
LLORENTE, FELISA B	8747 W BRYN MAWR NO.604			CHICAGO	IL	60631	9/9/2008	\$16,410.31
LLORENTE, FELISA B	8747 W BRYN MAWR NO.604			CHICAGO	IL	60631	9/16/2008	\$12,915.93
LLORENTE, FELISA B	8747 W BRYN MAWR NO.604			CHICAGO	IL	60631	9/23/2008	\$13,022.60
LLORENTE, FELISA B	8747 W BRYN MAWR NO.604			CHICAGO	IL	60631	9/30/2008	\$12,949.72
LLORENTE, FELISA B	8747 W BRYN MAWR NO.604			CHICAGO	IL	60631	10/7/2008	\$15,413.34
LLORENTE, FELISA B	8747 W BRYN MAWR NO.604			CHICAGO	IL	60631	10/14/2008	\$13,226.22
LLORENTE, FELISA B	8747 W BRYN MAWR NO.604			CHICAGO	IL	60631	10/21/2008	\$10,019.32
LLORENTE, FELISA B	8747 W BRYN MAWR NO.604			CHICAGO	IL	60631	10/28/2008	\$15,017.70
LLORENTE, FELISA B	8747 W BRYN MAWR NO.604			CHICAGO	IL	60631	11/4/2008	\$15,967.77
LLORENTE, FELISA B	8747 W BRYN MAWR NO.604			CHICAGO	IL	60631	11/12/2008	\$12,689.40
LLORENTE, FELISA B	8747 W BRYN MAWR NO.604			CHICAGO	IL	60631	11/18/2008	\$12,606.87
LLORENTE, FELISA B	8747 W BRYN MAWR NO.604			CHICAGO	IL	60631	11/25/2008	\$12,643.92
LLORENTE, FELISA B	8747 W BRYN MAWR NO.604			CHICAGO	IL	60631	12/2/2008	\$16,994.77
LOCAL 1212 IBEW	320 W 41ST ST			NEW YORK	NY	10036	9/12/2008	\$18,465.69
LOCAL 25 SEIU	SERVICE EMPLOYEES CREDIT UNION	PO BOX 94443-BENEFIT FUNDS		CHICAGO	IL	60690	9/9/2008	\$3,220.00

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Payment date	Amount paid
LOCAL 25 SEIU	SERVICE EMPLOYEES CREDIT UNION	PO BOX 94443- BENEFIT FUNDS		CHICAGO	IL	60690	10/14/2008	\$2,576.00
LOCAL 25 SEIU	SERVICE EMPLOYEES CREDIT UNION	PO BOX 94443- BENEFIT FUNDS		CHICAGO	IL	60690	11/19/2008	\$29.64
LOCAL 25 SEIU	SERVICE EMPLOYEES CREDIT UNION	PO BOX 94443- BENEFIT FUNDS		CHICAGO	IL	60690	11/20/2008	\$3,220.00
LOCAL 406 GRAPHIC	1919 RT 110 NO.24			FARMINGDALE	NY	11735	9/24/2008	\$69,040.70
LOCAL 406 GRAPHIC	1919 RT 110 NO.24			FARMINGDALE	NY	11735	10/22/2008	\$28,078.89
LOCAL 406 GRAPHIC	1919 RT 110 NO.24			FARMINGDALE	NY	11735	10/22/2008	\$42,428.81
LOCHER, RICHARD	921 HEATHERTON DRIVE			NAPERVILLE	IL	60563	9/12/2008	\$9,075.95
LOCHER, RICHARD	921 HEATHERTON DRIVE			NAPERVILLE	IL	60563	9/12/2008	\$107.25
LOCHER, RICHARD	921 HEATHERTON DRIVE			NAPERVILLE	IL	60563	10/10/2008	\$9,031.35
LOCHER, RICHARD	921 HEATHERTON DRIVE			NAPERVILLE	IL	60563	10/10/2008	\$107.25
LOCHER, RICHARD	921 HEATHERTON DRIVE			NAPERVILLE	IL	60563	11/7/2008	\$9,304.21
LOCHER, RICHARD	921 HEATHERTON DRIVE			NAPERVILLE	IL	60563	11/7/2008	\$120.44
LOCHER, RICHARD	921 HEATHERTON DRIVE			NAPERVILLE	IL	60563	11/14/2008	\$168.04
LOCKARD, SARAH	2423 CHELSA ST			ORLANDO	FL	32803	9/15/2008	\$480.00
LOCKARD, SARAH	2423 CHELSA ST			ORLANDO	FL	32803	9/25/2008	\$1,200.00
LOCKARD, SARAH	2423 CHELSA ST			ORLANDO	FL	32803	10/7/2008	\$600.00
LOCKARD, SARAH	2423 CHELSA ST			ORLANDO	FL	32803	10/14/2008	\$600.00
LOCKARD, SARAH	2423 CHELSA ST			ORLANDO	FL	32803	11/12/2008	\$2,400.00
LOCKARD, SARAH	2423 CHELSA ST			ORLANDO	FL	32803	11/14/2008	\$90.00
LOCKARD, SARAH	2423 CHELSA ST			ORLANDO	FL	32803	11/20/2008	\$600.00
LOCKARD, SARAH	2423 CHELSA ST			ORLANDO	FL	32803	12/5/2008	\$600.00
LOCONTE.2 LLC	ATTN MARIA LOCONTE	4 ROLFE RD		LEXINGTON	MA	02420	9/16/2008	\$30,063.50
LOCONTE.2 LLC	ATTN MARIA LOCONTE	4 ROLFE RD		LEXINGTON	MA	02420	10/8/2008	\$6,110.00
LOEB & LOEB LLP	321 NORTH CLARK STREET SUITE 2300			CHICAGO	IL	60610	12/5/2008	\$9,004.20
LOEB & LOEB LLP	321 NORTH CLARK STREET SUITE 2300			CHICAGO	IL	60610	11/14/2008	\$3,465.00
LOEB & LOEB LLP	321 NORTH CLARK STREET SUITE 2300			CHICAGO	IL	60610	11/24/2008	\$1,800.00
LOFTIN WEB GRAPHICS	789 GATEWAY CENTER WAY			SAN DIEGO	CA	92102	9/25/2008	\$9,459.40
LOFTIN WEB GRAPHICS	789 GATEWAY CENTER WAY			SAN DIEGO	CA	92102	10/2/2008	\$500.00
LOFTIN WEB GRAPHICS	789 GATEWAY CENTER WAY			SAN DIEGO	CA	92102	10/8/2008	\$52,628.13
LOFTIN WEB GRAPHICS	789 GATEWAY CENTER WAY			SAN DIEGO	CA	92102	11/14/2008	\$19,241.69
LONCARIC MEDIA GROUP LLC	49 BONNE VILLAGE NO.240			ZIONSVILLE	IN	46077	9/28/2008	\$3,850.00
LONCARIC MEDIA GROUP LLC	49 BONNE VILLAGE NO.240			ZIONSVILLE	IN	46077	10/1/2008	\$1,000.00
LONCARIC MEDIA GROUP LLC	49 BONNE VILLAGE NO.240			ZIONSVILLE	IN	46077	11/13/2008	\$2,500.00
LONE STAR DELIVERY OF LITTLE NECK INC	4652 BROWVALE LANE			LITTLE NECK	NY	11362	9/10/2008	\$9,791.68
LONE STAR DELIVERY OF LITTLE NECK INC	4652 BROWVALE LANE			LITTLE NECK	NY	11362	9/17/2008	\$8,163.47
LONE STAR DELIVERY OF LITTLE NECK INC	4652 BROWVALE LANE			LITTLE NECK	NY	11362	9/24/2008	\$9,699.11
LONE STAR DELIVERY OF LITTLE NECK INC	4652 BROWVALE LANE			LITTLE NECK	NY	11362	10/1/2008	\$7,549.10
LONE STAR DELIVERY OF LITTLE NECK INC	4652 BROWVALE LANE			LITTLE NECK	NY	11362	10/8/2008	\$8,934.05
LONE STAR DELIVERY OF LITTLE NECK INC	4652 BROWVALE LANE			LITTLE NECK	NY	11362	10/15/2008	\$5,571.57
LONE STAR DELIVERY OF LITTLE NECK INC	4652 BROWVALE LANE			LITTLE NECK	NY	11362	10/22/2008	\$10,159.71
LONG ISLAND INDUSTRIAL MANAGEMENT LLC	575 UNDERHILL BLVD STE 125			SYOSSET	NY	11791	9/30/2008	\$73,009.67
LONG, JOHN	5464 CASCADE			LISLE	IL	60532	10/31/2008	\$15,185.00
LOOBKOFF, SERGIE BORIS	215 S SANTA FE NO.15			LOS ANGELES	CA	90012	9/24/2008	\$2,520.00
LOOBKOFF, SERGIE BORIS	215 S SANTA FE NO.15			LOS ANGELES	CA	90012	10/10/2008	\$3,780.00
LOOBKOFF, SERGIE BORIS	215 S SANTA FE NO.15			LOS ANGELES	CA	90012	10/21/2008	\$3,600.00
LOOBKOFF, SERGIE BORIS	215 S SANTA FE NO.15			LOS ANGELES	CA	90012	10/31/2008	\$3,600.00
LOOBKOFF, SERGIE BORIS	215 S SANTA FE NO.15			LOS ANGELES	CA	90012	11/19/2008	\$3,600.00
LOPATOWSKI, DAN	76 N SAVANNAH CT			ROUND LAKE	IL	60073	9/12/2008	\$428.87
LOPATOWSKI, DAN	76 N SAVANNAH CT			ROUND LAKE	IL	60073	9/24/2008	\$750.00
LOPATOWSKI, DAN	76 N SAVANNAH CT			ROUND LAKE	IL	60073	9/29/2008	\$415.82
LOPATOWSKI, DAN	76 N SAVANNAH CT			ROUND LAKE	IL	60073	10/15/2008	\$1,141.00
LOPATOWSKI, DAN	76 N SAVANNAH CT			ROUND LAKE	IL	60073	10/22/2008	\$1,993.71
LOPATOWSKI, DAN	76 N SAVANNAH CT			ROUND LAKE	IL	60073	10/30/2008	\$1,125.00
LOPATOWSKI, DAN	76 N SAVANNAH CT			ROUND LAKE	IL	60073	11/3/2008	\$852.67
LOPATOWSKI, DAN	76 N SAVANNAH CT			ROUND LAKE	IL	60073	11/7/2008	\$750.00
LOPATOWSKI, DAN	76 N SAVANNAH CT			ROUND LAKE	IL	60073	11/19/2008	\$1,567.21
LOPATOWSKI, DAN	76 N SAVANNAH CT			ROUND LAKE	IL	60073	11/24/2008	\$375.00
LOPATOWSKI, DAN	76 N SAVANNAH CT			ROUND LAKE	IL	60073	12/3/2008	\$407.00
LOPES, WILSON FELIPE	100 SE 14TH PL			DEERFIELD BEACH	FL	33441	9/11/2008	\$721.22
LOPES, WILSON FELIPE	100 SE 14TH PL			DEERFIELD BEACH	FL	33441	9/18/2008	\$833.35
LOPES, WILSON FELIPE	100 SE 14TH PL			DEERFIELD BEACH	FL	33441	9/25/2008	\$821.44
LOPES, WILSON FELIPE	100 SE 14TH PL			DEERFIELD BEACH	FL	33441	10/2/2008	\$815.21
LOPES, WILSON FELIPE	100 SE 14TH PL			DEERFIELD BEACH	FL	33441	10/9/2008	\$720.61
LOPES, WILSON FELIPE	100 SE 14TH PL			DEERFIELD BEACH	FL	33441	10/16/2008	\$445.11
LOPES, WILSON FELIPE	100 SE 14TH PL			DEERFIELD BEACH	FL	33441	10/23/2008	\$656.70
LOPES, WILSON FELIPE	100 SE 14TH PL			DEERFIELD BEACH	FL	33441	10/30/2008	\$806.06
LOPES, WILSON FELIPE	100 SE 14TH PL			DEERFIELD BEACH	FL	33441	11/6/2008	\$648.35
LOPES, WILSON FELIPE	100 SE 14TH PL			DEERFIELD BEACH	FL	33441	11/13/2008	\$758.23
LOPES, WILSON FELIPE	100 SE 14TH PL			DEERFIELD BEACH	FL	33441	11/20/2008	\$742.80
LOPES, WILSON FELIPE	100 SE 14TH PL			DEERFIELD BEACH	FL	33441	11/26/2008	\$676.89
LOPES, WILSON FELIPE	100 SE 14TH PL			DEERFIELD BEACH	FL	33441	11/26/2008	\$41.14
LOPES, WILSON FELIPE	100 SE 14TH PL			DEERFIELD BEACH	FL	33441	12/5/2008	\$719.66
LOPEZ RODRIGUEZ, ARNALDO	242 UNCAS ST			BETHLEHEM	PA	18015	9/9/2008	\$1,142.00

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Payment date	Amount paid
LOPEZ RODRIGUEZ, ARNALDO	242 UNCAS ST			BETHLEHEM	PA	18015	9/17/2008	\$1,000.50
LOPEZ RODRIGUEZ, ARNALDO	242 UNCAS ST			BETHLEHEM	PA	18015	9/22/2008	\$1,089.00
LOPEZ RODRIGUEZ, ARNALDO	242 UNCAS ST			BETHLEHEM	PA	18015	9/30/2008	\$1,310.00
LOPEZ RODRIGUEZ, ARNALDO	242 UNCAS ST			BETHLEHEM	PA	18015	10/7/2008	\$406.00
LOPEZ RODRIGUEZ, ARNALDO	242 UNCAS ST			BETHLEHEM	PA	18015	10/16/2008	\$1,188.00
LOPEZ RODRIGUEZ, ARNALDO	242 UNCAS ST			BETHLEHEM	PA	18015	10/22/2008	\$933.00
LOPEZ RODRIGUEZ, ARNALDO	242 UNCAS ST			BETHLEHEM	PA	18015	11/3/2008	\$2,290.00
LOPEZ RODRIGUEZ, ARNALDO	242 UNCAS ST			BETHLEHEM	PA	18015	11/10/2008	\$1,177.00
LOPEZ RODRIGUEZ, ARNALDO	242 UNCAS ST			BETHLEHEM	PA	18015	11/19/2008	\$1,038.00
LOPEZ RODRIGUEZ, ARNALDO	242 UNCAS ST			BETHLEHEM	PA	18015	12/1/2008	\$1,144.00
LOPEZ, FERNANDO	1815 BRIGHT DR			HIALEAH	FL	33010	9/10/2008	\$15.45
LOPEZ, FERNANDO	1815 BRIGHT DR			HIALEAH	FL	33010	9/11/2008	\$584.80
LOPEZ, FERNANDO	1815 BRIGHT DR			HIALEAH	FL	33010	9/18/2008	\$603.73
LOPEZ, FERNANDO	1815 BRIGHT DR			HIALEAH	FL	33010	9/25/2008	\$590.72
LOPEZ, FERNANDO	1815 BRIGHT DR			HIALEAH	FL	33010	10/2/2008	\$601.49
LOPEZ, FERNANDO	1815 BRIGHT DR			HIALEAH	FL	33010	10/9/2008	\$591.35
LOPEZ, FERNANDO	1815 BRIGHT DR			HIALEAH	FL	33010	10/16/2008	\$634.07
LOPEZ, FERNANDO	1815 BRIGHT DR			HIALEAH	FL	33010	10/23/2008	\$634.22
LOPEZ, FERNANDO	1815 BRIGHT DR			HIALEAH	FL	33010	10/30/2008	\$662.83
LOPEZ, FERNANDO	1815 BRIGHT DR			HIALEAH	FL	33010	11/6/2008	\$658.57
LOPEZ, FERNANDO	1815 BRIGHT DR			HIALEAH	FL	33010	11/13/2008	\$620.12
LOPEZ, FERNANDO	1815 BRIGHT DR			HIALEAH	FL	33010	11/20/2008	\$683.47
LOPEZ, FERNANDO	1815 BRIGHT DR			HIALEAH	FL	33010	11/26/2008	\$766.83
LOPEZ, FERNANDO	1815 BRIGHT DR			HIALEAH	FL	33010	11/26/2008	\$9.23
LOPEZ, FERNANDO	1815 BRIGHT DR			HIALEAH	FL	33010	12/5/2008	\$751.79
LOPEZ, VIOLETA	374 BUTTONWOOD DR STE 2314			KISSIMMEE	FL	34743	9/11/2008	\$1,673.76
LOPEZ, VIOLETA	374 BUTTONWOOD DR STE 2314			KISSIMMEE	FL	34743	9/18/2008	\$1,665.13
LOPEZ, VIOLETA	374 BUTTONWOOD DR STE 2314			KISSIMMEE	FL	34743	9/25/2008	\$1,673.15
LOPEZ, VIOLETA	374 BUTTONWOOD DR STE 2314			KISSIMMEE	FL	34743	10/2/2008	\$1,633.96
LOPEZ, VIOLETA	374 BUTTONWOOD DR STE 2314			KISSIMMEE	FL	34743	10/9/2008	\$1,693.43
LOPEZ, VIOLETA	374 BUTTONWOOD DR STE 2314			KISSIMMEE	FL	34743	10/16/2008	\$1,698.02
LOPEZ, VIOLETA	374 BUTTONWOOD DR STE 2314			KISSIMMEE	FL	34743	10/23/2008	\$1,684.75
LOPEZ, VIOLETA	374 BUTTONWOOD DR STE 2314			KISSIMMEE	FL	34743	10/30/2008	\$1,693.98
LOPEZ, VIOLETA	374 BUTTONWOOD DR STE 2314			KISSIMMEE	FL	34743	11/6/2008	\$1,767.99
LOPEZ, VIOLETA	374 BUTTONWOOD DR STE 2314			KISSIMMEE	FL	34743	11/13/2008	\$1,761.87
LOPEZ, VIOLETA	374 BUTTONWOOD DR STE 2314			KISSIMMEE	FL	34743	11/20/2008	\$1,776.88
LOPEZ, VIOLETA	374 BUTTONWOOD DR STE 2314			KISSIMMEE	FL	34743	11/25/2008	\$1,776.88
LOPEZ, VIOLETA	374 BUTTONWOOD DR STE 2314			KISSIMMEE	FL	34743	12/1/2008	\$216.35
LOPEZ, VIOLETA	374 BUTTONWOOD DR STE 2314			KISSIMMEE	FL	34743	12/4/2008	\$1,218.92
LOS ANGELES COUNTY	FIRE DEPT	1320 NORTH EASTERN AVENUE		LOS ANGELES	CA	90063	9/10/2008	\$2,592.00
LOS ANGELES COUNTY	FIRE DEPT	1320 NORTH EASTERN AVENUE		LOS ANGELES	CA	90063	9/17/2008	\$423.00
LOS ANGELES COUNTY	FIRE DEPT	1320 NORTH EASTERN AVENUE		LOS ANGELES	CA	90063	9/29/2008	\$51.00
LOS ANGELES COUNTY	FIRE DEPT	1320 NORTH EASTERN AVENUE		LOS ANGELES	CA	90063	10/2/2008	\$423.00
LOS ANGELES COUNTY	FIRE DEPT	1320 NORTH EASTERN AVENUE		LOS ANGELES	CA	90063	10/16/2008	\$423.00
LOS ANGELES COUNTY	FIRE DEPT	1320 NORTH EASTERN AVENUE		LOS ANGELES	CA	90063	10/29/2008	\$423.00
LOS ANGELES COUNTY	FIRE DEPT	1320 NORTH EASTERN AVENUE		LOS ANGELES	CA	90063	11/14/2008	\$423.00
LOS ANGELES COUNTY	FIRE DEPT	1320 NORTH EASTERN AVENUE		LOS ANGELES	CA	90063	11/24/2008	\$960.00
LOS ANGELES COUNTY	FIRE DEPT	1320 NORTH EASTERN AVENUE		LOS ANGELES	CA	90063	12/1/2008	\$423.00
LOS ANGELES COUNTY TAX COLLECTOR	PO BOX 54027			LOS ANGELES	CA	90054-0027	11/3/2008	\$14,778.00
LOS ANGELES DEPT OF WATER	AND POWER	111 N HOPE ST		LOS ANGELES	CA	90012	9/15/2008	\$27,744.58
LOS ANGELES DEPT OF WATER	AND POWER	111 N HOPE ST		LOS ANGELES	CA	90012	9/15/2008	\$337,557.69
LOS ANGELES DEPT OF WATER	AND POWER	111 N HOPE ST		LOS ANGELES	CA	90012	9/23/2008	\$1,347.85
LOS ANGELES DEPT OF WATER	AND POWER	111 N HOPE ST		LOS ANGELES	CA	90012	9/29/2008	\$629.65
LOS ANGELES DEPT OF WATER	AND POWER	111 N HOPE ST		LOS ANGELES	CA	90012	10/2/2008	\$573.79
LOS ANGELES DEPT OF WATER	AND POWER	111 N HOPE ST		LOS ANGELES	CA	90012	10/3/2008	\$2,466.32
LOS ANGELES DEPT OF WATER	AND POWER	111 N HOPE ST		LOS ANGELES	CA	90012	10/9/2008	\$374,203.24
LOS ANGELES DEPT OF WATER	AND POWER	111 N HOPE ST		LOS ANGELES	CA	90012	10/17/2008	\$118,833.53
LOS ANGELES DEPT OF WATER	AND POWER	111 N HOPE ST		LOS ANGELES	CA	90012	10/20/2008	\$4,000.00
LOS ANGELES DEPT OF WATER	AND POWER	111 N HOPE ST		LOS ANGELES	CA	90012	10/24/2008	\$856.25
LOS ANGELES DEPT OF WATER	AND POWER	111 N HOPE ST		LOS ANGELES	CA	90012	10/29/2008	\$2,443.83
LOS ANGELES DEPT OF WATER	AND POWER	111 N HOPE ST		LOS ANGELES	CA	90012	10/31/2008	\$566.47
LOS ANGELES DEPT OF WATER	AND POWER	111 N HOPE ST		LOS ANGELES	CA	90012	11/5/2008	\$231,059.88
LOS ANGELES DEPT OF WATER	AND POWER	111 N HOPE ST		LOS ANGELES	CA	90012	11/6/2008	\$9,948.52
LOS ANGELES DEPT OF WATER	AND POWER	111 N HOPE ST		LOS ANGELES	CA	90012	11/6/2008	\$10,108.40
LOS ANGELES DEPT OF WATER	AND POWER	111 N HOPE ST		LOS ANGELES	CA	90012	11/7/2008	\$355.00
LOS ANGELES DEPT OF WATER	AND POWER	111 N HOPE ST		LOS ANGELES	CA	90012	11/10/2008	\$108,270.55
LOS ANGELES DEPT OF WATER	AND POWER	111 N HOPE ST		LOS ANGELES	CA	90012	11/12/2008	\$89,716.67
LOS ANGELES DEPT OF WATER	AND POWER	111 N HOPE ST		LOS ANGELES	CA	90012	11/12/2008	\$3,530.24
LOS ANGELES DEPT OF WATER	AND POWER	111 N HOPE ST		LOS ANGELES	CA	90012	11/13/2008	\$1,157.03
LOS ANGELES DEPT OF WATER	AND POWER	111 N HOPE ST		LOS ANGELES	CA	90012	11/14/2008	\$28,384.75
LOS ANGELES DEPT OF WATER	AND POWER	111 N HOPE ST		LOS ANGELES	CA	90012	11/14/2008	\$204.22
LOS ANGELES DEPT OF WATER	AND POWER	111 N HOPE ST		LOS ANGELES	CA	90012	11/21/2008	\$2,022.80
LOS ANGELES DEPT OF WATER	AND POWER	111 N HOPE ST		LOS ANGELES	CA	90012	11/24/2008	\$104.31

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Payment date	Amount paid
LOS ANGELES DEPT OF WATER	AND POWER	111 N HOPE ST		LOS ANGELES	CA	90012	11/24/2008	\$1,003.56
LOS ANGELES DEPT OF WATER	AND POWER	111 N HOPE ST		LOS ANGELES	CA	90012	11/25/2008	\$2,507.74
LOS ANGELES DEPT OF WATER	AND POWER	111 N HOPE ST		LOS ANGELES	CA	90012	12/2/2008	\$2,246.91
LOS ANGELES DODGERS, INC	1000 ELYSIAN PARK AVENUE			LOS ANGELES	CA	90012	10/8/2008	\$237,034.20
LOS ANGELES MEMORIAL COLISEUM COMMISSION	3939 S FIGUEROA ST			LOS ANGELES	CA	90037-1292	9/23/2008	\$2,679.18
LOS ANGELES MEMORIAL COLISEUM COMMISSION	3939 S FIGUEROA ST			LOS ANGELES	CA	90037-1292	10/30/2008	\$20,000.00
Los Angeles Times	202 W. 1st Street			Los Angeles	CA	90012	9/16/2008	\$25,000.00
Los Angeles Times	202 W. 1st Street			Los Angeles	CA	90012	10/3/2008	\$45,000.00
Los Angeles Times	202 W. 1st Street			Los Angeles	CA	90012	10/15/2008	\$45,000.00
Los Angeles Times	202 W. 1st Street			Los Angeles	CA	90012	10/21/2008	\$35,000.00
Los Angeles Times	202 W. 1st Street			Los Angeles	CA	90012	11/21/2008	\$25,000.00
LOS ANGELES TIMES FEDERAL CREDIT UNION	316 WEST 2ND ST	STE 800		LOS ANGELES	CA	90012	9/16/2008	\$7,087.98
LOS ANGELES TIMES FEDERAL CREDIT UNION	316 WEST 2ND ST	STE 800		LOS ANGELES	CA	90012	9/29/2008	\$6,987.98
LOS ANGELES TIMES FEDERAL CREDIT UNION	316 WEST 2ND ST	STE 800		LOS ANGELES	CA	90012	10/14/2008	\$6,987.98
LOS ANGELES TIMES FEDERAL CREDIT UNION	316 WEST 2ND ST	STE 800		LOS ANGELES	CA	90012	10/27/2008	\$6,909.98
LOS ANGELES TIMES FEDERAL CREDIT UNION	316 WEST 2ND ST	STE 800		LOS ANGELES	CA	90012	11/12/2008	\$6,909.98
LOS ANGELES TIMES FEDERAL CREDIT UNION	316 WEST 2ND ST	STE 800		LOS ANGELES	CA	90012	11/24/2008	\$6,987.98
LOS ANGELES TIMES WASHINGTON POST NEWS	SVC 1150	15TH ST NW		WASHINGTON	DC	20071	9/12/2008	\$4,060.18
LOS ANGELES TIMES WASHINGTON POST NEWS	SVC 1150	15TH ST NW		WASHINGTON	DC	20071	9/22/2008	\$6,687.03
LOS ANGELES TIMES WASHINGTON POST NEWS	SVC 1150	15TH ST NW		WASHINGTON	DC	20071	9/22/2008	\$1,690.60
LOS ANGELES TIMES WASHINGTON POST NEWS	SVC 1150	15TH ST NW		WASHINGTON	DC	20071	9/22/2008	\$1,552.68
LOS ANGELES TIMES WASHINGTON POST NEWS	SVC 1150	15TH ST NW		WASHINGTON	DC	20071	9/22/2008	\$1,179.28
LOS ANGELES TIMES WASHINGTON POST NEWS	SVC 1150	15TH ST NW		WASHINGTON	DC	20071	9/25/2008	\$3,456.24
LOS ANGELES TIMES WASHINGTON POST NEWS	SVC 1150	15TH ST NW		WASHINGTON	DC	20071	10/23/2008	\$6,687.03
LOS ANGELES TIMES WASHINGTON POST NEWS	SVC 1150	15TH ST NW		WASHINGTON	DC	20071	10/23/2008	\$27,877.92
LOS ANGELES TIMES WASHINGTON POST NEWS	SVC 1150	15TH ST NW		WASHINGTON	DC	20071	10/23/2008	\$1,552.68
LOS ANGELES TIMES WASHINGTON POST NEWS	SVC 1150	15TH ST NW		WASHINGTON	DC	20071	10/23/2008	\$1,179.28
LOS ANGELES TIMES WASHINGTON POST NEWS	SVC 1150	15TH ST NW		WASHINGTON	DC	20071	10/23/2008	\$4,060.18
LOS ANGELES TIMES WASHINGTON POST NEWS	SVC 1150	15TH ST NW		WASHINGTON	DC	20071	10/27/2008	\$1,690.60
LOS ANGELES TIMES WASHINGTON POST NEWS	SVC 1150	15TH ST NW		WASHINGTON	DC	20071	10/29/2008	\$27,924.96
LOS ANGELES TIMES WASHINGTON POST NEWS	SVC 1150	15TH ST NW		WASHINGTON	DC	20071	11/3/2008	\$6,687.03
LOS ANGELES TIMES WASHINGTON POST NEWS	SVC 1150	15TH ST NW		WASHINGTON	DC	20071	11/12/2008	\$6,687.03
LOS ANGELES TIMES WASHINGTON POST NEWS	SVC 1150	15TH ST NW		WASHINGTON	DC	20071	11/19/2008	\$6,687.03
LOS ANGELES TIMES WASHINGTON POST NEWS	SVC 1150	15TH ST NW		WASHINGTON	DC	20071	11/19/2008	\$1,690.60
LOS ANGELES TIMES WASHINGTON POST NEWS	SVC 1150	15TH ST NW		WASHINGTON	DC	20071	11/19/2008	\$1,179.28
LOS ANGELES TIMES WASHINGTON POST NEWS	SVC 1150	15TH ST NW		WASHINGTON	DC	20071	11/24/2008	\$1,552.68
LOU BACHRODT MAZDA	ATTN KYLE HARTY OFFICE MGR	5400 N STATE ROAD 7		COCONUT CREEK	FL	33073-3746	11/7/2008	\$23,109.31
LOUIS, YVESE	3192 SARDINIA TERRACE			DELTONIA	FL	32738	9/11/2008	\$429.79
LOUIS, YVESE	3192 SARDINIA TERRACE			DELTONIA	FL	32738	9/18/2008	\$425.18
LOUIS, YVESE	3192 SARDINIA TERRACE			DELTONIA	FL	32738	9/25/2008	\$412.58
LOUIS, YVESE	3192 SARDINIA TERRACE			DELTONIA	FL	32738	10/2/2008	\$434.79
LOUIS, YVESE	3192 SARDINIA TERRACE			DELTONIA	FL	32738	10/9/2008	\$433.50
LOUIS, YVESE	3192 SARDINIA TERRACE			DELTONIA	FL	32738	10/16/2008	\$420.17
LOUIS, YVESE	3192 SARDINIA TERRACE			DELTONIA	FL	32738	10/23/2008	\$422.35
LOUIS, YVESE	3192 SARDINIA TERRACE			DELTONIA	FL	32738	10/30/2008	\$408.47
LOUIS, YVESE	3192 SARDINIA TERRACE			DELTONIA	FL	32738	11/6/2008	\$423.23
LOUIS, YVESE	3192 SARDINIA TERRACE			DELTONIA	FL	32738	11/13/2008	\$423.00
LOUIS, YVESE	3192 SARDINIA TERRACE			DELTONIA	FL	32738	11/20/2008	\$394.78
LOUIS, YVESE	3192 SARDINIA TERRACE			DELTONIA	FL	32738	11/25/2008	\$713.58
LOUIS, YVESE	3192 SARDINIA TERRACE			DELTONIA	FL	32738	12/4/2008	\$227.37
LOUISIANA DEPT OF REVENUE	POST OFFICE BOX 91011			BATON ROUGE	LA	70821-9011	9/23/2008	\$463.00
LOUISIANA DEPT OF REVENUE	POST OFFICE BOX 91011			BATON ROUGE	LA	70821-9011	10/22/2008	\$1,038.00
LOUISIANA DEPT OF REVENUE	POST OFFICE BOX 91011			BATON ROUGE	LA	70821-9011	11/17/2008	\$69,024.00
LOUISIANA DEPT OF REVENUE	POST OFFICE BOX 91011			BATON ROUGE	LA	70821-9011	11/21/2008	\$752.00
LRN CORPORATION	1100 GLENDON AVE STE 700			LOS ANGELES	CA	90024	9/25/2008	\$8,284.00
LS NEWS DISTRIBUTOR 298 INC	471 W WINNIE WY			ARCADIA	CA	91007	9/10/2008	\$23,443.69
LS NEWS DISTRIBUTOR 298 INC	471 W WINNIE WY			ARCADIA	CA	91007	9/24/2008	\$29,333.74
LS NEWS DISTRIBUTOR 298 INC	471 W WINNIE WY			ARCADIA	CA	91007	10/8/2008	\$23,490.13
LS NEWS DISTRIBUTOR 298 INC	471 W WINNIE WY			ARCADIA	CA	91007	10/22/2008	\$28,476.82
LS NEWS DISTRIBUTOR 298 INC	471 W WINNIE WY			ARCADIA	CA	91007	11/5/2008	\$24,364.97
LS NEWS DISTRIBUTOR 298 INC	471 W WINNIE WY			ARCADIA	CA	91007	11/19/2008	\$29,533.37
LS NEWS DISTRIBUTOR 298 INC	471 W WINNIE WY			ARCADIA	CA	91007	12/3/2008	\$24,967.21
LS SIMS & ASSOCIATES INC	1530 US HWY 1			ROCKLEDGE	FL	32955	9/19/2008	\$1,723.43
LS SIMS & ASSOCIATES INC	1530 US HWY 1			ROCKLEDGE	FL	32955	10/22/2008	\$16,758.74
LS SIMS & ASSOCIATES INC	1530 US HWY 1			ROCKLEDGE	FL	32955	11/6/2008	\$4,865.70
LS SIMS & ASSOCIATES INC	1530 US HWY 1			ROCKLEDGE	FL	32955	12/4/2008	\$10,486.24
LUC MEDIA	25 WHITLOCK PL STE 201			MARIETTA	GA	30064	10/10/2008	\$13,090.00
LUCAS GROUP	PO BOX 406672			ATLANTA	GA	30384-6672	10/14/2008	\$17,500.00
LUCAS, TEREZA SILVA	8965 SW 7TH ST			BOCA RATON	FL	33433	9/11/2008	\$722.05
LUCAS, TEREZA SILVA	8965 SW 7TH ST			BOCA RATON	FL	33433	9/18/2008	\$695.51
LUCAS, TEREZA SILVA	8965 SW 7TH ST			BOCA RATON	FL	33433	9/24/2008	\$200.00
LUCAS, TEREZA SILVA	8965 SW 7TH ST			BOCA RATON	FL	33433	9/25/2008	\$678.79
LUCAS, TEREZA SILVA	8965 SW 7TH ST			BOCA RATON	FL	33433	10/2/2008	\$774.21

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Payment date	Amount paid
LUCAS, TEREZA SILVA	8965 SW 7TH ST			BOCA RATON	FL	33433	10/9/2008	\$679.67
LUCAS, TEREZA SILVA	8965 SW 7TH ST			BOCA RATON	FL	33433	10/16/2008	\$696.57
LUCAS, TEREZA SILVA	8965 SW 7TH ST			BOCA RATON	FL	33433	10/23/2008	\$743.96
LUCAS, TEREZA SILVA	8965 SW 7TH ST			BOCA RATON	FL	33433	10/30/2008	\$718.72
LUCAS, TEREZA SILVA	8965 SW 7TH ST			BOCA RATON	FL	33433	11/6/2008	\$720.44
LUCAS, TEREZA SILVA	8965 SW 7TH ST			BOCA RATON	FL	33433	11/13/2008	\$767.46
LUCAS, TEREZA SILVA	8965 SW 7TH ST			BOCA RATON	FL	33433	11/20/2008	\$769.06
LUCAS, TEREZA SILVA	8965 SW 7TH ST			BOCA RATON	FL	33433	11/26/2008	\$673.55
LUCAS, TEREZA SILVA	8965 SW 7TH ST			BOCA RATON	FL	33433	11/26/2008	\$63.44
LUCAS, TEREZA SILVA	8965 SW 7TH ST			BOCA RATON	FL	33433	12/5/2008	\$726.00
LUKENS, CATHERINE	1911 MAIN ST			BETHLEHEM	PA	18017	9/9/2008	\$757.64
LUKENS, CATHERINE	1911 MAIN ST			BETHLEHEM	PA	18017	9/23/2008	\$726.04
LUKENS, CATHERINE	1911 MAIN ST			BETHLEHEM	PA	18017	10/7/2008	\$720.76
LUKENS, CATHERINE	1911 MAIN ST			BETHLEHEM	PA	18017	10/21/2008	\$891.30
LUKENS, CATHERINE	1911 MAIN ST			BETHLEHEM	PA	18017	11/4/2008	\$803.22
LUKENS, CATHERINE	1911 MAIN ST			BETHLEHEM	PA	18017	11/18/2008	\$863.89
LUKENS, CATHERINE	1911 MAIN ST			BETHLEHEM	PA	18017	12/2/2008	\$757.29
LUNDY, KATHLEEN	25 PROVIDENCE PIKE			EASTFORD	CT	06242	9/16/2008	\$1,072.93
LUNDY, KATHLEEN	25 PROVIDENCE PIKE			EASTFORD	CT	06242	9/30/2008	\$1,058.64
LUNDY, KATHLEEN	25 PROVIDENCE PIKE			EASTFORD	CT	06242	10/14/2008	\$1,043.77
LUNDY, KATHLEEN	25 PROVIDENCE PIKE			EASTFORD	CT	06242	10/28/2008	\$1,046.25
LUNDY, KATHLEEN	25 PROVIDENCE PIKE			EASTFORD	CT	06242	11/12/2008	\$1,015.42
LUNDY, KATHLEEN	25 PROVIDENCE PIKE			EASTFORD	CT	06242	11/25/2008	\$1,031.17
LUSTIG, CAROL	9740 NW 51ST STREET			CORAL SPRINGS	FL	33076	10/7/2008	\$3,689.00
LUSTIG, CAROL	9740 NW 51ST STREET			CORAL SPRINGS	FL	33076	10/30/2008	\$2,712.50
LUSTIG, CAROL	9740 NW 51ST STREET			CORAL SPRINGS	FL	33076	11/26/2008	\$2,271.50
LUXOR, SCOTT	136 BEECHWOOD AVE			BOGOTA	NJ	07603	9/10/2008	\$1,500.00
LUXOR, SCOTT	136 BEECHWOOD AVE			BOGOTA	NJ	07603	9/18/2008	\$1,500.00
LUXOR, SCOTT	136 BEECHWOOD AVE			BOGOTA	NJ	07603	9/26/2008	\$900.00
LUXOR, SCOTT	136 BEECHWOOD AVE			BOGOTA	NJ	07603	10/3/2008	\$1,200.00
LUXOR, SCOTT	136 BEECHWOOD AVE			BOGOTA	NJ	07603	10/9/2008	\$900.00
LUXOR, SCOTT	136 BEECHWOOD AVE			BOGOTA	NJ	07603	10/15/2008	\$300.00
LUXOR, SCOTT	136 BEECHWOOD AVE			BOGOTA	NJ	07603	10/22/2008	\$600.00
M & M GEARY BOILER INC	P O BOX 628			MELVILLE	NY	11747	9/25/2008	\$5,757.13
M FRENKEL COMMUNICATIONS	503 STONEWALL CT			WYCKOFF	NJ	07481	9/29/2008	\$4,500.00
M FRENKEL COMMUNICATIONS	503 STONEWALL CT			WYCKOFF	NJ	07481	10/24/2008	\$2,000.00
M FRENKEL COMMUNICATIONS	503 STONEWALL CT			WYCKOFF	NJ	07481	11/6/2008	\$4,500.00
M FRENKEL COMMUNICATIONS	503 STONEWALL CT			WYCKOFF	NJ	07481	12/1/2008	\$4,500.00
M SCHUSTER INC	3107 PRISILLA AVENUE			HIGHLAND PARK	IL	60035	10/3/2008	\$7,250.00
M SCHUSTER INC	3107 PRISILLA AVENUE			HIGHLAND PARK	IL	60035	10/22/2008	\$1,250.00
M&B INC	122 WALDON RD APT C			ABINGDON	MD	21009	9/10/2008	\$12,463.24
M&B INC	122 WALDON RD APT C			ABINGDON	MD	21009	9/17/2008	\$13,351.46
M&B INC	122 WALDON RD APT C			ABINGDON	MD	21009	9/24/2008	\$11,093.64
M&B INC	122 WALDON RD APT C			ABINGDON	MD	21009	10/1/2008	\$11,296.26
M&B INC	122 WALDON RD APT C			ABINGDON	MD	21009	10/8/2008	\$19,067.12
M&B INC	122 WALDON RD APT C			ABINGDON	MD	21009	10/10/2008	\$8,715.21
M&B INC	122 WALDON RD APT C			ABINGDON	MD	21009	10/15/2008	\$29,007.74
M&B INC	122 WALDON RD APT C			ABINGDON	MD	21009	10/22/2008	\$27,791.69
M&B INC	122 WALDON RD APT C			ABINGDON	MD	21009	10/29/2008	\$27,654.09
M&B INC	122 WALDON RD APT C			ABINGDON	MD	21009	11/5/2008	\$28,180.60
M&B INC	122 WALDON RD APT C			ABINGDON	MD	21009	11/12/2008	\$27,711.56
M&B INC	122 WALDON RD APT C			ABINGDON	MD	21009	11/19/2008	\$29,515.70
M&B INC	122 WALDON RD APT C			ABINGDON	MD	21009	11/26/2008	\$28,140.07
M&B INC	122 WALDON RD APT C			ABINGDON	MD	21009	12/3/2008	\$29,623.00
M&C ENTERPRISE INC	13164 LAZY GLEN LANE			OAK HILL	VA	20171	10/7/2008	\$8,400.00
M&C ENTERPRISE INC	13164 LAZY GLEN LANE			OAK HILL	VA	20171	11/7/2008	\$8,400.00
MACDANIEL INC	21673 SUTTERS LANE			BOCA RATON	FL	33428-2418	9/22/2008	\$1,363.12
MACDANIEL INC	21673 SUTTERS LANE			BOCA RATON	FL	33428-2418	10/6/2008	\$1,136.72
MACDANIEL INC	21673 SUTTERS LANE			BOCA RATON	FL	33428-2418	10/20/2008	\$1,306.72
MACDANIEL INC	21673 SUTTERS LANE			BOCA RATON	FL	33428-2418	11/3/2008	\$1,136.72
MACDANIEL INC	21673 SUTTERS LANE			BOCA RATON	FL	33428-2418	11/17/2008	\$1,309.72
MACDANIEL INC	21673 SUTTERS LANE			BOCA RATON	FL	33428-2418	11/26/2008	\$1,118.76
MACHENRY,FRANK	2041 NW 84 WAY			SUNRISE	FL	33322	9/11/2008	\$533.38
MACHENRY,FRANK	2041 NW 84 WAY			SUNRISE	FL	33322	9/18/2008	\$523.88
MACHENRY,FRANK	2041 NW 84 WAY			SUNRISE	FL	33322	9/25/2008	\$526.10
MACHENRY,FRANK	2041 NW 84 WAY			SUNRISE	FL	33322	10/2/2008	\$531.26
MACHENRY,FRANK	2041 NW 84 WAY			SUNRISE	FL	33322	10/9/2008	\$517.00
MACHENRY,FRANK	2041 NW 84 WAY			SUNRISE	FL	33322	10/16/2008	\$516.30
MACHENRY,FRANK	2041 NW 84 WAY			SUNRISE	FL	33322	10/23/2008	\$542.39
MACHENRY,FRANK	2041 NW 84 WAY			SUNRISE	FL	33322	10/30/2008	\$527.26
MACHENRY,FRANK	2041 NW 84 WAY			SUNRISE	FL	33322	11/6/2008	\$523.28
MACHENRY,FRANK	2041 NW 84 WAY			SUNRISE	FL	33322	11/13/2008	\$534.16
MACHENRY,FRANK	2041 NW 84 WAY			SUNRISE	FL	33322	11/20/2008	\$537.68

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Payment date	Amount paid
MACHENRY,FRANK	2041 NW 84 WAY			SUNRISE	FL	33322	11/26/2008	\$503.91
MACHENRY,FRANK	2041 NW 84 WAY			SUNRISE	FL	33322	11/26/2008	\$34.43
MACHENRY,FRANK	2041 NW 84 WAY			SUNRISE	FL	33322	12/5/2008	\$543.39
MACHENRY,KIMBERLY	2041 NW 84 WAY			SUNRISE	FL	33322	9/11/2008	\$525.15
MACHENRY,KIMBERLY	2041 NW 84 WAY			SUNRISE	FL	33322	9/18/2008	\$599.62
MACHENRY,KIMBERLY	2041 NW 84 WAY			SUNRISE	FL	33322	9/25/2008	\$537.10
MACHENRY,KIMBERLY	2041 NW 84 WAY			SUNRISE	FL	33322	10/2/2008	\$640.43
MACHENRY,KIMBERLY	2041 NW 84 WAY			SUNRISE	FL	33322	10/9/2008	\$529.69
MACHENRY,KIMBERLY	2041 NW 84 WAY			SUNRISE	FL	33322	10/16/2008	\$535.48
MACHENRY,KIMBERLY	2041 NW 84 WAY			SUNRISE	FL	33322	10/23/2008	\$835.49
MACHENRY,KIMBERLY	2041 NW 84 WAY			SUNRISE	FL	33322	10/30/2008	\$595.88
MACHENRY,KIMBERLY	2041 NW 84 WAY			SUNRISE	FL	33322	11/6/2008	\$556.39
MACHENRY,KIMBERLY	2041 NW 84 WAY			SUNRISE	FL	33322	11/13/2008	\$577.42
MACHENRY,KIMBERLY	2041 NW 84 WAY			SUNRISE	FL	33322	11/20/2008	\$558.37
MACHENRY,KIMBERLY	2041 NW 84 WAY			SUNRISE	FL	33322	11/26/2008	\$528.47
MACHENRY,KIMBERLY	2041 NW 84 WAY			SUNRISE	FL	33322	11/26/2008	\$56.12
MACHENRY,KIMBERLY	2041 NW 84 WAY			SUNRISE	FL	33322	12/5/2008	\$606.79
MACMUNNIS INC	1840 OAK AVENUE SUITE 300			EVANSTON	IL	60201	12/5/2008	\$19,678.94
MACMUNNIS INC	1840 OAK AVENUE SUITE 300			EVANSTON	IL	60201	9/15/2008	\$15,940.00
MACMUNNIS INC	1840 OAK AVENUE SUITE 300			EVANSTON	IL	60201	9/26/2008	\$125,000.00
MACMUNNIS INC	1840 OAK AVENUE SUITE 300			EVANSTON	IL	60201	9/29/2008	\$466,658.57
MACMUNNIS INC	1840 OAK AVENUE SUITE 300			EVANSTON	IL	60201	10/9/2008	\$59,852.32
MACMUNNIS INC	1840 OAK AVENUE SUITE 300			EVANSTON	IL	60201	10/24/2008	\$2,324,956.34
MACMUNNIS INC	1840 OAK AVENUE SUITE 300			EVANSTON	IL	60201	11/4/2008	\$24,989.40
MACMUNNIS INC	1840 OAK AVENUE SUITE 300			EVANSTON	IL	60201	11/14/2008	\$54,930.19
MACMUNNIS INC	1840 OAK AVENUE SUITE 300			EVANSTON	IL	60201	11/24/2008	\$4,288,001.13
MACMUNNIS INC	1840 OAK AVENUE SUITE 300			EVANSTON	IL	60201	12/2/2008	\$61,714.06
MACPHERSON, JAMES	116 LISA DR			SOUTH WINDSOR	CT	06074	9/26/2008	\$1,800.00
MACPHERSON, JAMES	116 LISA DR			SOUTH WINDSOR	CT	06074	10/27/2008	\$2,300.00
MACPHERSON, JAMES	116 LISA DR			SOUTH WINDSOR	CT	06074	11/24/2008	\$1,750.00
MADDEN, RHONDA LYNN	4104 KENNY GREEN CT			RANDALLSTOWN	MD	21133-5301	9/17/2008	\$1,596.10
MADDEN, RHONDA LYNN	4104 KENNY GREEN CT			RANDALLSTOWN	MD	21133-5301	10/1/2008	\$1,596.10
MADDEN, RHONDA LYNN	4104 KENNY GREEN CT			RANDALLSTOWN	MD	21133-5301	10/15/2008	\$1,836.51
MADDEN, RHONDA LYNN	4104 KENNY GREEN CT			RANDALLSTOWN	MD	21133-5301	10/29/2008	\$1,344.75
MADDEN, RHONDA LYNN	4104 KENNY GREEN CT			RANDALLSTOWN	MD	21133-5301	11/12/2008	\$1,344.75
MADDEN, RHONDA LYNN	4104 KENNY GREEN CT			RANDALLSTOWN	MD	21133-5301	11/25/2008	\$2,207.01
MADER NEWS DISPATCH	PO BOX 10006			GREEN BAY	WI	54307-0006	10/3/2008	\$3,860.26
MADER NEWS DISPATCH	PO BOX 10006			GREEN BAY	WI	54307-0006	10/31/2008	\$3,860.26
MADER NEWS DISPATCH	PO BOX 10006			GREEN BAY	WI	54307-0006	12/1/2008	\$3,860.26
MADER NEWS INC	913 RUBERTA AVE			GLENDALE	CA	91201-2346	9/10/2008	\$5,615.14
MADER NEWS INC	913 RUBERTA AVE			GLENDALE	CA	91201-2346	9/16/2008	\$36,222.62
MADER NEWS INC	913 RUBERTA AVE			GLENDALE	CA	91201-2346	9/23/2008	\$1,407.25
MADER NEWS INC	913 RUBERTA AVE			GLENDALE	CA	91201-2346	9/24/2008	\$8,791.13
MADER NEWS INC	913 RUBERTA AVE			GLENDALE	CA	91201-2346	10/8/2008	\$8,366.23
MADER NEWS INC	913 RUBERTA AVE			GLENDALE	CA	91201-2346	10/22/2008	\$9,902.10
MADER NEWS INC	913 RUBERTA AVE			GLENDALE	CA	91201-2346	11/5/2008	\$10,609.28
MADER NEWS INC	913 RUBERTA AVE			GLENDALE	CA	91201-2346	11/19/2008	\$7,841.75
MADER NEWS INC	913 RUBERTA AVE			GLENDALE	CA	91201-2346	12/3/2008	\$9,981.43
MADHOUSE	4727 KENSINGTON COURT			ARLINGTON	TX	76016	9/19/2008	\$1,147.50
MADHOUSE	4727 KENSINGTON COURT			ARLINGTON	TX	76016	11/3/2008	\$2,250.00
MADHOUSE	4727 KENSINGTON COURT			ARLINGTON	TX	76016	11/7/2008	\$2,250.00
MADISON CORPORATE GROUP INC	PO BOX 71730			CHICAGO	IL	60694-1730	9/24/2008	\$3,013.00
MADISON CORPORATE GROUP INC	PO BOX 71730			CHICAGO	IL	60694-1730	10/27/2008	\$3,013.00
MADISON CORPORATE GROUP INC	PO BOX 71730			CHICAGO	IL	60694-1730	11/20/2008	\$3,013.00
MADISON MEDIAWORKS	3564 NAVIGATOR POINT	ATTN CINDY MINCER		KNOXVILLE	TN	37922	10/8/2008	\$8,138.75
MAFFI, NORA	8307 NW 68TH STREET, SUITE A1243			MIAMI	FL	33166-2654	9/29/2008	\$3,191.32
MAFFI, NORA	8307 NW 68TH STREET, SUITE A1243			MIAMI	FL	33166-2654	10/20/2008	\$3,603.28
MAFFI, NORA	8307 NW 68TH STREET, SUITE A1243			MIAMI	FL	33166-2654	10/24/2008	\$3,102.79
MAFFI, NORA	8307 NW 68TH STREET, SUITE A1243			MIAMI	FL	33166-2654	11/24/2008	\$3,093.44
MAFFI, NORA	8307 NW 68TH STREET, SUITE A1243			MIAMI	FL	33166-2654	12/4/2008	\$3,191.32
MAGELLAN BEHAVIORAL HEALTH INCORPORATED	LOCKBOX NO. 785341	MAGELLAN LOCKBOX	PO BOX 785341	PHILADELPHIA	PA	19178	10/14/2008	\$44,529.60
MAGRO REALTY 11 LLC	10 HUSE ROAD			EAST SETAUKET	NY	11733	9/9/2008	\$14,058.00
MAGRO REALTY 11 LLC	10 HUSE ROAD			EAST SETAUKET	NY	11733	10/8/2008	\$14,058.00
MAJANO RIVERA, WILFREDO	18804 YUKON AVENUE			TORRANCE	CA	90504	9/10/2008	\$22,936.28
MAJANO RIVERA, WILFREDO	18804 YUKON AVENUE			TORRANCE	CA	90504	9/24/2008	\$40,108.00
MAJANO RIVERA, WILFREDO	18804 YUKON AVENUE			TORRANCE	CA	90504	10/8/2008	\$23,235.15
MAJANO RIVERA, WILFREDO	18804 YUKON AVENUE			TORRANCE	CA	90504	10/22/2008	\$39,435.75
MAJANO RIVERA, WILFREDO	18804 YUKON AVENUE			TORRANCE	CA	90504	11/5/2008	\$23,734.71
MAJANO RIVERA, WILFREDO	18804 YUKON AVENUE			TORRANCE	CA	90504	11/19/2008	\$40,037.77
MAJANO RIVERA, WILFREDO	18804 YUKON AVENUE			TORRANCE	CA	90504	12/3/2008	\$23,867.14
MAJESTIC MANAGEMENT CO - YORBA BUILDINGS	13191 CROSSROADS PRKWAY NORTH, 6TH			CITY OF INDUSTRY	CA	91746	9/24/2008	\$23,535.00
MAKOHUZ, JUDY	2013 LACEY OAK DR			APOPKA	FL	32703	9/11/2008	\$950.93
MAKOHUZ, JUDY	2013 LACEY OAK DR			APOPKA	FL	32703	9/18/2008	\$956.77

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Payment date	Amount paid
MAKOHUZ, JUDY	2013 LACEY OAK DR			APOPKA	FL	32703	9/25/2008	\$953.03
MAKOHUZ, JUDY	2013 LACEY OAK DR			APOPKA	FL	32703	10/2/2008	\$946.92
MAKOHUZ, JUDY	2013 LACEY OAK DR			APOPKA	FL	32703	10/9/2008	\$952.63
MAKOHUZ, JUDY	2013 LACEY OAK DR			APOPKA	FL	32703	10/16/2008	\$966.47
MAKOHUZ, JUDY	2013 LACEY OAK DR			APOPKA	FL	32703	10/23/2008	\$943.37
MAKOHUZ, JUDY	2013 LACEY OAK DR			APOPKA	FL	32703	10/30/2008	\$947.39
MAKOHUZ, JUDY	2013 LACEY OAK DR			APOPKA	FL	32703	11/6/2008	\$949.11
MAKOHUZ, JUDY	2013 LACEY OAK DR			APOPKA	FL	32703	11/13/2008	\$941.56
MAKOHUZ, JUDY	2013 LACEY OAK DR			APOPKA	FL	32703	11/20/2008	\$977.53
MAKOHUZ, JUDY	2013 LACEY OAK DR			APOPKA	FL	32703	11/25/2008	\$977.53
MAKOHUZ, JUDY	2013 LACEY OAK DR			APOPKA	FL	32703	12/4/2008	\$1,045.19
MAL LYN DELIVERY SERVICE INC	PO BOX 6			EAST ROCKAWAY	NY	11518	9/10/2008	\$13,166.23
MAL LYN DELIVERY SERVICE INC	PO BOX 6			EAST ROCKAWAY	NY	11518	9/17/2008	\$11,580.36
MAL LYN DELIVERY SERVICE INC	PO BOX 6			EAST ROCKAWAY	NY	11518	9/24/2008	\$13,510.44
MAL LYN DELIVERY SERVICE INC	PO BOX 6			EAST ROCKAWAY	NY	11518	10/1/2008	\$13,172.33
MAL LYN DELIVERY SERVICE INC	PO BOX 6			EAST ROCKAWAY	NY	11518	10/8/2008	\$11,548.17
MAL LYN DELIVERY SERVICE INC	PO BOX 6			EAST ROCKAWAY	NY	11518	10/15/2008	\$14,176.29
MAL LYN DELIVERY SERVICE INC	PO BOX 6			EAST ROCKAWAY	NY	11518	10/22/2008	\$13,761.08
MALDONADO, IARA	701 PINE DRIVE APT 205			POMPANO BEACH	FL	33060	9/11/2008	\$807.23
MALDONADO, IARA	701 PINE DRIVE APT 205			POMPANO BEACH	FL	33060	9/18/2008	\$791.90
MALDONADO, IARA	701 PINE DRIVE APT 205			POMPANO BEACH	FL	33060	9/25/2008	\$763.20
MALDONADO, IARA	701 PINE DRIVE APT 205			POMPANO BEACH	FL	33060	10/2/2008	\$797.91
MALDONADO, IARA	701 PINE DRIVE APT 205			POMPANO BEACH	FL	33060	10/9/2008	\$802.69
MALDONADO, IARA	701 PINE DRIVE APT 205			POMPANO BEACH	FL	33060	10/16/2008	\$733.10
MALDONADO, IARA	701 PINE DRIVE APT 205			POMPANO BEACH	FL	33060	10/22/2008	\$377.37
MALDONADO, IARA	701 PINE DRIVE APT 205			POMPANO BEACH	FL	33060	10/23/2008	\$815.12
MALDONADO, IARA	701 PINE DRIVE APT 205			POMPANO BEACH	FL	33060	10/30/2008	\$925.45
MALDONADO, IARA	701 PINE DRIVE APT 205			POMPANO BEACH	FL	33060	11/6/2008	\$792.85
MALDONADO, IARA	701 PINE DRIVE APT 205			POMPANO BEACH	FL	33060	11/13/2008	\$754.08
MALDONADO, IARA	701 PINE DRIVE APT 205			POMPANO BEACH	FL	33060	11/20/2008	\$760.76
MALDONADO, IARA	701 PINE DRIVE APT 205			POMPANO BEACH	FL	33060	11/26/2008	\$1,705.51
MALDONADO, IARA	701 PINE DRIVE APT 205			POMPANO BEACH	FL	33060	11/26/2008	\$31.98
MALDONADO, IARA	701 PINE DRIVE APT 205			POMPANO BEACH	FL	33060	12/5/2008	\$199.96
MALLORY, R MARK	3312 LAKEWOOD CT			GLENVIEW	IL	60026-2505	11/21/2008	\$5,500.00
MANAGEMENT SCIENCE ASSOCIATES	P O BOX 951729			CLEVELAND	OH	44193	9/17/2008	\$6,340.83
MANAGEMENT SCIENCE ASSOCIATES	P O BOX 951729			CLEVELAND	OH	44193	11/26/2008	\$15,650.00
MANAGING EDITOR INC	ATN: NO.VEN HAUGHT	101 GREENWOOD AVE	# 330, JENKINTOWN PLZ	JENKINTOWN	PA	19046	10/17/2008	\$6,764.40
MANDELL MENKES LLC	333 W WACKER DR STE 300			CHICAGO	IL	60606	12/5/2008	\$67,244.45
MANDELL MENKES LLC	333 W WACKER DR STE 300			CHICAGO	IL	60606	9/12/2008	\$200.00
MANDELL MENKES LLC	333 W WACKER DR STE 300			CHICAGO	IL	60606	10/21/2008	\$4,746.91
MANDELL MENKES LLC	333 W WACKER DR STE 300			CHICAGO	IL	60606	11/4/2008	\$460.00
MANIFEST SOLUTIONS LLC	1200 W LAKE			CHICAGO	IL	60607	11/14/2008	\$127,000.00
MANIFEST SOLUTIONS LLC	1200 W LAKE			CHICAGO	IL	60607	11/17/2008	\$17,437.50
MANILOW SUITES	175 N HARBOR DR			CHICAGO	IL	60601	10/8/2008	\$187.50
MANILOW SUITES	175 N HARBOR DR			CHICAGO	IL	60601	10/9/2008	\$1,794.00
MANILOW SUITES	175 N HARBOR DR			CHICAGO	IL	60601	10/10/2008	\$2,415.33
MANILOW SUITES	175 N HARBOR DR			CHICAGO	IL	60601	12/4/2008	\$2,277.99
MANN, JOHN	1013 MCCALL CT STE 2208			OVIEDO	FL	32765	9/11/2008	\$474.07
MANN, JOHN	1013 MCCALL CT STE 2208			OVIEDO	FL	32765	9/18/2008	\$563.66
MANN, JOHN	1013 MCCALL CT STE 2208			OVIEDO	FL	32765	9/25/2008	\$565.29
MANN, JOHN	1013 MCCALL CT STE 2208			OVIEDO	FL	32765	10/2/2008	\$564.60
MANN, JOHN	1013 MCCALL CT STE 2208			OVIEDO	FL	32765	10/9/2008	\$565.14
MANN, JOHN	1013 MCCALL CT STE 2208			OVIEDO	FL	32765	10/16/2008	\$573.62
MANN, JOHN	1013 MCCALL CT STE 2208			OVIEDO	FL	32765	10/23/2008	\$560.29
MANN, JOHN	1013 MCCALL CT STE 2208			OVIEDO	FL	32765	10/30/2008	\$561.82
MANN, JOHN	1013 MCCALL CT STE 2208			OVIEDO	FL	32765	11/6/2008	\$567.35
MANN, JOHN	1013 MCCALL CT STE 2208			OVIEDO	FL	32765	11/13/2008	\$570.38
MANN, JOHN	1013 MCCALL CT STE 2208			OVIEDO	FL	32765	11/20/2008	\$569.91
MANN, JOHN	1013 MCCALL CT STE 2208			OVIEDO	FL	32765	11/25/2008	\$569.91
MANN, JOHN	1013 MCCALL CT STE 2208			OVIEDO	FL	32765	12/4/2008	\$674.66
MANN, LESLIE	36W662 OAK RIDGE LANE			ST CHARLES	IL	60174	9/17/2008	\$500.00
MANN, LESLIE	36W662 OAK RIDGE LANE			ST CHARLES	IL	60174	9/19/2008	\$1,200.00
MANN, LESLIE	36W662 OAK RIDGE LANE			ST CHARLES	IL	60174	10/10/2008	\$200.00
MANN, LESLIE	36W662 OAK RIDGE LANE			ST CHARLES	IL	60174	10/16/2008	\$200.00
MANN, LESLIE	36W662 OAK RIDGE LANE			ST CHARLES	IL	60174	10/17/2008	\$250.00
MANN, LESLIE	36W662 OAK RIDGE LANE			ST CHARLES	IL	60174	10/20/2008	\$1,600.00
MANN, LESLIE	36W662 OAK RIDGE LANE			ST CHARLES	IL	60174	10/24/2008	\$350.00
MANN, LESLIE	36W662 OAK RIDGE LANE			ST CHARLES	IL	60174	10/30/2008	\$400.00
MANN, LESLIE	36W662 OAK RIDGE LANE			ST CHARLES	IL	60174	11/3/2008	\$350.00
MANN, LESLIE	36W662 OAK RIDGE LANE			ST CHARLES	IL	60174	11/5/2008	\$300.00
MANN, LESLIE	36W662 OAK RIDGE LANE			ST CHARLES	IL	60174	11/6/2008	\$200.00
MANN, LESLIE	36W662 OAK RIDGE LANE			ST CHARLES	IL	60174	11/10/2008	\$1,450.00
MANN, LESLIE	36W662 OAK RIDGE LANE			ST CHARLES	IL	60174	11/12/2008	\$350.00

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Payment date	Amount paid
MANN, LESLIE	36W862 OAK RIDGE LANE			ST CHARLES	IL	60174	11/19/2008	\$500.00
MANN, LESLIE	36W862 OAK RIDGE LANE			ST CHARLES	IL	60174	11/21/2008	\$200.00
MANOUS, WAYNE M	550 ORANGE AVE UNIT 221			LONG BEACH	CA	90802-1796	10/14/2008	\$1,400.00
MANOUS, WAYNE M	550 ORANGE AVE UNIT 221			LONG BEACH	CA	90802-1796	11/10/2008	\$2,000.00
MANOUS, WAYNE M	550 ORANGE AVE UNIT 221			LONG BEACH	CA	90802-1796	11/24/2008	\$4,000.00
MANPOWER INC	21271 NETWORK PLACE			CHICAGO	IL	60673-1212	9/17/2008	\$3,500.00
MANPOWER INC	21271 NETWORK PLACE			CHICAGO	IL	60673-1212	9/18/2008	\$3,235.68
MANPOWER INC	21271 NETWORK PLACE			CHICAGO	IL	60673-1212	9/29/2008	\$741.13
MANPOWER INC	21271 NETWORK PLACE			CHICAGO	IL	60673-1212	10/20/2008	\$7,949.39
MANPOWER INC	21271 NETWORK PLACE			CHICAGO	IL	60673-1212	10/27/2008	\$736.31
MANPOWER INC	21271 NETWORK PLACE			CHICAGO	IL	60673-1212	10/29/2008	\$2,222.50
MANPOWER INC	21271 NETWORK PLACE			CHICAGO	IL	60673-1212	11/3/2008	\$1,894.56
MANPOWER INC	21271 NETWORK PLACE			CHICAGO	IL	60673-1212	11/4/2008	\$1,353.40
MANPOWER INC	21271 NETWORK PLACE			CHICAGO	IL	60673-1212	11/17/2008	\$823.22
MANPOWER INC	21271 NETWORK PLACE			CHICAGO	IL	60673-1212	11/20/2008	\$943.26
MANRESA, SARA ELIZABETH	4739 MASSACHUSETTS AVE NW			WASHINGTON	DC	20016	9/22/2008	\$5,720.17
MANRESA, SARA ELIZABETH	4739 MASSACHUSETTS AVE NW			WASHINGTON	DC	20016	11/19/2008	\$3,909.65
MANSUETO VENTURES LLC	7 WORLD TRADE CENTER			NEW YORK	NY	10007-2195	9/12/2008	\$30.72
MANSUETO VENTURES LLC	7 WORLD TRADE CENTER			NEW YORK	NY	10007-2195	9/12/2008	\$8,031.51
MANSUETO VENTURES LLC	7 WORLD TRADE CENTER			NEW YORK	NY	10007-2195	10/10/2008	\$30.72
MANSUETO VENTURES LLC	7 WORLD TRADE CENTER			NEW YORK	NY	10007-2195	10/10/2008	\$5,583.04
MANSUETO VENTURES LLC	7 WORLD TRADE CENTER			NEW YORK	NY	10007-2195	11/7/2008	\$30.72
MANSUETO VENTURES LLC	7 WORLD TRADE CENTER			NEW YORK	NY	10007-2195	11/7/2008	\$6,215.68
MARANUK, ALLISON MARIE	9 STANTON ST NO.2B			NEW YORK	NY	10002-1208	9/10/2008	\$2,008.50
MARANUK, ALLISON MARIE	9 STANTON ST NO.2B			NEW YORK	NY	10002-1208	9/18/2008	\$1,943.75
MARANUK, ALLISON MARIE	9 STANTON ST NO.2B			NEW YORK	NY	10002-1208	9/30/2008	\$2,294.49
MARANUK, ALLISON MARIE	9 STANTON ST NO.2B			NEW YORK	NY	10002-1208	10/20/2008	\$2,000.00
MARANUK, ALLISON MARIE	9 STANTON ST NO.2B			NEW YORK	NY	10002-1208	11/3/2008	\$2,103.47
MARANUK, ALLISON MARIE	9 STANTON ST NO.2B			NEW YORK	NY	10002-1208	11/6/2008	\$1,137.50
MARANUK, ALLISON MARIE	9 STANTON ST NO.2B			NEW YORK	NY	10002-1208	12/1/2008	\$2,000.00
MARATHON ASHLAND PETROLEUM LLC	PO BOX 740109			CINCINNATI	OH	45274-0109	9/16/2008	\$6,876.61
MARATHON ASHLAND PETROLEUM LLC	PO BOX 740109			CINCINNATI	OH	45274-0109	10/17/2008	\$6,412.65
MARATHON ASHLAND PETROLEUM LLC	PO BOX 740109			CINCINNATI	OH	45274-0109	11/21/2008	\$6,441.27
MARCO OUTDOOR ADVERTISING	629 SOUTH CLAIBORNE AVE			NEW ORLEANS	LA	70113	11/7/2008	\$13,925.00
MARCUS, EVAN	3351 NW 47TH AVE			COCONUT CREEK	FL	33063	9/11/2008	\$442.00
MARCUS, EVAN	3351 NW 47TH AVE			COCONUT CREEK	FL	33063	9/18/2008	\$221.00
MARCUS, EVAN	3351 NW 47TH AVE			COCONUT CREEK	FL	33063	9/25/2008	\$370.00
MARCUS, EVAN	3351 NW 47TH AVE			COCONUT CREEK	FL	33063	10/2/2008	\$859.00
MARCUS, EVAN	3351 NW 47TH AVE			COCONUT CREEK	FL	33063	10/9/2008	\$498.00
MARCUS, EVAN	3351 NW 47TH AVE			COCONUT CREEK	FL	33063	10/16/2008	\$1,294.00
MARCUS, EVAN	3351 NW 47TH AVE			COCONUT CREEK	FL	33063	10/23/2008	\$553.00
MARCUS, EVAN	3351 NW 47TH AVE			COCONUT CREEK	FL	33063	10/30/2008	\$1,071.00
MARCUS, EVAN	3351 NW 47TH AVE			COCONUT CREEK	FL	33063	11/6/2008	\$1,013.00
MARCUS, EVAN	3351 NW 47TH AVE			COCONUT CREEK	FL	33063	11/13/2008	\$325.00
MARCUS, EVAN	3351 NW 47TH AVE			COCONUT CREEK	FL	33063	11/20/2008	\$875.00
MARCUS, EVAN	3351 NW 47TH AVE			COCONUT CREEK	FL	33063	11/26/2008	\$1,018.00
MARCUS, EVAN	3351 NW 47TH AVE			COCONUT CREEK	FL	33063	12/5/2008	\$1,471.00
MAREK & ASSOCIATES INC	508 W 26TH ST 12TH FL			NEW YORK	NY	10001	11/13/2008	\$13,445.94
MARGIE KORSHAK INC	875 N MICHIGAN AVE STE 1535			CHICAGO	IL	60611	9/29/2008	\$12,500.00
MARGIE KORSHAK INC	875 N MICHIGAN AVE STE 1535			CHICAGO	IL	60611	10/8/2008	\$13.00
MARGIE KORSHAK INC	875 N MICHIGAN AVE STE 1535			CHICAGO	IL	60611	10/21/2008	\$12,500.00
MARGIE KORSHAK INC	875 N MICHIGAN AVE STE 1535			CHICAGO	IL	60611	11/6/2008	\$229.97
MARGOLIN, DON S	1566 THE MIDWAY ST			GLENDALE	CA	91207	9/18/2008	\$3,412.50
MARGOLIN, DON S	1566 THE MIDWAY ST			GLENDALE	CA	91207	9/29/2008	\$3,579.00
MARGOLIN, DON S	1566 THE MIDWAY ST			GLENDALE	CA	91207	10/3/2008	\$3,641.80
MARGOLIN, DON S	1566 THE MIDWAY ST			GLENDALE	CA	91207	10/22/2008	\$3,583.00
MARGOLIN, DON S	1566 THE MIDWAY ST			GLENDALE	CA	91207	11/6/2008	\$3,335.00
MARGOLIN, DON S	1566 THE MIDWAY ST			GLENDALE	CA	91207	11/13/2008	\$264.00
MARGOLIN, DON S	1566 THE MIDWAY ST			GLENDALE	CA	91207	11/17/2008	\$3,649.50
MARK SHEIMAN	2060 NW 48 TER NO.215			LAUDERHILL	FL	33313	9/11/2008	\$627.63
MARK SHEIMAN	2060 NW 48 TER NO.215			LAUDERHILL	FL	33313	9/18/2008	\$644.52
MARK SHEIMAN	2060 NW 48 TER NO.215			LAUDERHILL	FL	33313	9/25/2008	\$638.65
MARK SHEIMAN	2060 NW 48 TER NO.215			LAUDERHILL	FL	33313	10/2/2008	\$648.83
MARK SHEIMAN	2060 NW 48 TER NO.215			LAUDERHILL	FL	33313	10/9/2008	\$624.44
MARK SHEIMAN	2060 NW 48 TER NO.215			LAUDERHILL	FL	33313	10/16/2008	\$655.34
MARK SHEIMAN	2060 NW 48 TER NO.215			LAUDERHILL	FL	33313	10/23/2008	\$627.15
MARK SHEIMAN	2060 NW 48 TER NO.215			LAUDERHILL	FL	33313	10/30/2008	\$588.72
MARK SHEIMAN	2060 NW 48 TER NO.215			LAUDERHILL	FL	33313	11/6/2008	\$649.58
MARK SHEIMAN	2060 NW 48 TER NO.215			LAUDERHILL	FL	33313	11/13/2008	\$650.35
MARK SHEIMAN	2060 NW 48 TER NO.215			LAUDERHILL	FL	33313	11/20/2008	\$642.22
MARK SHEIMAN	2060 NW 48 TER NO.215			LAUDERHILL	FL	33313	11/26/2008	\$560.39
MARK SHEIMAN	2060 NW 48 TER NO.215			LAUDERHILL	FL	33313	11/26/2008	\$44.93
MARK SHEIMAN	2060 NW 48 TER NO.215			LAUDERHILL	FL	33313	12/5/2008	\$770.98

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Payment date	Amount paid
MARKAKIS REALTY INC	ATTN ANDREAS E MARKAKIS	1575 FOUNDERS PATH		SOUTHOLD	NY	11971	9/9/2008	\$8,755.22
MARKAKIS REALTY INC	ATTN ANDREAS E MARKAKIS	1575 FOUNDERS PATH		SOUTHOLD	NY	11971	9/30/2008	\$7,834.00
MARKET SHARES CORPORATION	1528 NORTH DOUGLAS AVENUE			ARLINGTON HEIGHTS	IL	60004	11/25/2008	\$20,000.00
MARKET WATCH	PO BOX 6368			NEW YORK	NY	10261-6368	10/21/2008	\$11,200.00
MARKET WATCH	PO BOX 6368			NEW YORK	NY	10261-6368	10/30/2008	\$450.00
MARKET WATCH	PO BOX 6368			NEW YORK	NY	10261-6368	11/14/2008	\$5,600.00
MARKET WATCH	PO BOX 6368			NEW YORK	NY	10261-6368	11/26/2008	\$450.00
MARKET-BASED SOLUTIONS INC	427 W COLORADO ST STE 203			GLENDALE	CA	91204	11/10/2008	\$7,904.00
MARKETRON INTERNATIONAL	PO BOX 67			REEDSPORT	OR	97467	10/7/2008	\$2,140.00
MARKETRON INTERNATIONAL	PO BOX 67			REEDSPORT	OR	97467	10/7/2008	\$2,501.95
MARKETRON INTERNATIONAL	PO BOX 67			REEDSPORT	OR	97467	10/7/2008	\$1,466.00
MARKETRON INTERNATIONAL	PO BOX 67			REEDSPORT	OR	97467	10/7/2008	\$1,782.62
MARKETRON INTERNATIONAL	PO BOX 67			REEDSPORT	OR	97467	10/7/2008	\$1,141.62
MARKETRON INTERNATIONAL	PO BOX 67			REEDSPORT	OR	97467	10/7/2008	\$1,293.74
MARKETRON INTERNATIONAL	PO BOX 67			REEDSPORT	OR	97467	10/7/2008	\$1,482.19
MARKETRON INTERNATIONAL	PO BOX 67			REEDSPORT	OR	97467	11/6/2008	\$2,590.00
MARKETRON INTERNATIONAL	PO BOX 67			REEDSPORT	OR	97467	11/6/2008	\$2,501.95
MARKETRON INTERNATIONAL	PO BOX 67			REEDSPORT	OR	97467	11/6/2008	\$1,316.00
MARKETRON INTERNATIONAL	PO BOX 67			REEDSPORT	OR	97467	11/6/2008	\$1,622.12
MARKETRON INTERNATIONAL	PO BOX 67			REEDSPORT	OR	97467	11/6/2008	\$982.62
MARKETRON INTERNATIONAL	PO BOX 67			REEDSPORT	OR	97467	11/6/2008	\$1,143.74
MARKETRON INTERNATIONAL	PO BOX 67			REEDSPORT	OR	97467	11/6/2008	\$1,332.19
MARKETSPHERE CONSULTING	PO BOX 30123			OMAHA	NE	68103-1223	11/5/2008	\$15,551.50
MARKEY PRODUCTIONS	1293 ST JOHNS AVE			HIGHLAND PARK	IL	60035	9/18/2008	\$16,346.15
MARKEY PRODUCTIONS	1293 ST JOHNS AVE			HIGHLAND PARK	IL	60035	10/2/2008	\$16,346.15
MARKEY PRODUCTIONS	1293 ST JOHNS AVE			HIGHLAND PARK	IL	60035	10/16/2008	\$16,346.15
MARKEY PRODUCTIONS	1293 ST JOHNS AVE			HIGHLAND PARK	IL	60035	10/30/2008	\$16,346.15
MARKEY PRODUCTIONS	1293 ST JOHNS AVE			HIGHLAND PARK	IL	60035	11/13/2008	\$16,346.15
MARKEY PRODUCTIONS	1293 ST JOHNS AVE			HIGHLAND PARK	IL	60035	11/25/2008	\$16,346.15
MARKHAM MEDIA INC	850 SEVENTH AVE			NEW YORK	NY	10019	10/16/2008	\$15,000.00
MARR, MARY L	7016 ELM STREET LOT NO. 64			HAYES	VA	23072	9/18/2008	\$1,332.74
MARR, MARY L	7016 ELM STREET LOT NO. 64			HAYES	VA	23072	10/2/2008	\$1,293.08
MARR, MARY L	7016 ELM STREET LOT NO. 64			HAYES	VA	23072	10/16/2008	\$1,209.26
MARR, MARY L	7016 ELM STREET LOT NO. 64			HAYES	VA	23072	10/30/2008	\$1,129.38
MARR, MARY L	7016 ELM STREET LOT NO. 64			HAYES	VA	23072	11/13/2008	\$1,092.05
MARR, MARY L	7016 ELM STREET LOT NO. 64			HAYES	VA	23072	11/25/2008	\$1,003.33
MARRIOTT INTERNATIONA ADMINISTRATIVE	1 MARRIOTT DRIVE			WASHINGTON	DC	20058	12/3/2008	\$6,607.73
MARSH USA INC	PO BOX 19601			NEWARK	NJ	07195-0601	10/14/2008	\$10,672.00
MARSH USA INC	PO BOX 19601			NEWARK	NJ	07195-0601	11/19/2008	\$9,874.10
MARSHALL, MARY	3846 OYSTER COURT			ORLANDO	FL	32812	9/11/2008	\$934.62
MARSHALL, MARY	3846 OYSTER COURT			ORLANDO	FL	32812	9/18/2008	\$1,217.57
MARSHALL, MARY	3846 OYSTER COURT			ORLANDO	FL	32812	9/25/2008	\$1,249.05
MARSHALL, MARY	3846 OYSTER COURT			ORLANDO	FL	32812	10/2/2008	\$1,240.38
MARSHALL, MARY	3846 OYSTER COURT			ORLANDO	FL	32812	10/9/2008	\$1,230.91
MARSHALL, MARY	3846 OYSTER COURT			ORLANDO	FL	32812	10/16/2008	\$1,212.75
MARSHALL, MARY	3846 OYSTER COURT			ORLANDO	FL	32812	10/23/2008	\$1,236.73
MARSHALL, MARY	3846 OYSTER COURT			ORLANDO	FL	32812	10/30/2008	\$1,211.76
MARSHALL, MARY	3846 OYSTER COURT			ORLANDO	FL	32812	11/6/2008	\$1,201.58
MARSHALL, MARY	3846 OYSTER COURT			ORLANDO	FL	32812	11/13/2008	\$1,206.41
MARSHALL, MARY	3846 OYSTER COURT			ORLANDO	FL	32812	11/20/2008	\$1,222.61
MARSHALL, MARY	3846 OYSTER COURT			ORLANDO	FL	32812	11/25/2008	\$1,222.61
MARSHALL, MARY	3846 OYSTER COURT			ORLANDO	FL	32812	12/4/2008	\$1,339.52
MARTELL NEWS AGENCY	2820 WEST 48TH PLACE			CHICAGO	IL	60632	10/10/2008	\$2,800.00
MARTELL NEWS AGENCY	2820 WEST 48TH PLACE			CHICAGO	IL	60632	9/30/2008	\$4,638.58
MARTELL NEWS AGENCY	2820 WEST 48TH PLACE			CHICAGO	IL	60632	10/7/2008	\$4,708.43
MARTELL NEWS AGENCY	2820 WEST 48TH PLACE			CHICAGO	IL	60632	10/14/2008	\$6,080.61
MARTELL NEWS AGENCY	2820 WEST 48TH PLACE			CHICAGO	IL	60632	10/21/2008	\$6,002.79
MARTELL NEWS AGENCY	2820 WEST 48TH PLACE			CHICAGO	IL	60632	10/28/2008	\$6,658.59
MARTELL NEWS AGENCY	2820 WEST 48TH PLACE			CHICAGO	IL	60632	11/4/2008	\$8,538.50
MARTELL NEWS AGENCY	2820 WEST 48TH PLACE			CHICAGO	IL	60632	11/12/2008	\$6,744.19
MARTELL NEWS AGENCY	2820 WEST 48TH PLACE			CHICAGO	IL	60632	11/18/2008	\$6,731.92
MARTELL NEWS AGENCY	2820 WEST 48TH PLACE			CHICAGO	IL	60632	11/25/2008	\$6,764.85
MARTELL NEWS AGENCY	2820 WEST 48TH PLACE			CHICAGO	IL	60632	12/2/2008	\$7,882.77
MARTIN, MODESTO	4813 N GOLDENROD RD APT D			WINTER PARK	FL	32792	9/11/2008	\$429.73
MARTIN, MODESTO	4813 N GOLDENROD RD APT D			WINTER PARK	FL	32792	9/19/2008	\$440.27
MARTIN, MODESTO	4813 N GOLDENROD RD APT D			WINTER PARK	FL	32792	9/25/2008	\$442.14
MARTIN, MODESTO	4813 N GOLDENROD RD APT D			WINTER PARK	FL	32792	10/2/2008	\$428.07
MARTIN, MODESTO	4813 N GOLDENROD RD APT D			WINTER PARK	FL	32792	10/9/2008	\$442.77
MARTIN, MODESTO	4813 N GOLDENROD RD APT D			WINTER PARK	FL	32792	10/16/2008	\$435.71
MARTIN, MODESTO	4813 N GOLDENROD RD APT D			WINTER PARK	FL	32792	10/23/2008	\$437.04
MARTIN, MODESTO	4813 N GOLDENROD RD APT D			WINTER PARK	FL	32792	10/30/2008	\$442.56
MARTIN, MODESTO	4813 N GOLDENROD RD APT D			WINTER PARK	FL	32792	11/6/2008	\$447.90
MARTIN, MODESTO	4813 N GOLDENROD RD APT D			WINTER PARK	FL	32792	11/13/2008	\$447.27

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Payment date	Amount paid
MARTIN, MODESTO	4813 N GOLDENROD RD APT D			WINTER PARK	FL	32792	11/20/2008	\$452.54
MARTIN, MODESTO	4813 N GOLDENROD RD APT D			WINTER PARK	FL	32792	11/25/2008	\$452.54
MARTIN, MODESTO	4813 N GOLDENROD RD APT D			WINTER PARK	FL	32792	12/4/2008	\$509.18
MARTIN, THOMAS	9500 NW 3RD ST			PEMBROOKE PINES	FL	33024	9/10/2008	\$175.00
MARTIN, THOMAS	9500 NW 3RD ST			PEMBROOKE PINES	FL	33024	9/11/2008	\$358.89
MARTIN, THOMAS	9500 NW 3RD ST			PEMBROOKE PINES	FL	33024	9/17/2008	\$175.00
MARTIN, THOMAS	9500 NW 3RD ST			PEMBROOKE PINES	FL	33024	9/18/2008	\$352.36
MARTIN, THOMAS	9500 NW 3RD ST			PEMBROOKE PINES	FL	33024	9/24/2008	\$175.00
MARTIN, THOMAS	9500 NW 3RD ST			PEMBROOKE PINES	FL	33024	9/25/2008	\$344.49
MARTIN, THOMAS	9500 NW 3RD ST			PEMBROOKE PINES	FL	33024	10/1/2008	\$175.00
MARTIN, THOMAS	9500 NW 3RD ST			PEMBROOKE PINES	FL	33024	10/2/2008	\$316.16
MARTIN, THOMAS	9500 NW 3RD ST			PEMBROOKE PINES	FL	33024	10/9/2008	\$483.61
MARTIN, THOMAS	9500 NW 3RD ST			PEMBROOKE PINES	FL	33024	10/15/2008	\$175.00
MARTIN, THOMAS	9500 NW 3RD ST			PEMBROOKE PINES	FL	33024	10/16/2008	\$312.52
MARTIN, THOMAS	9500 NW 3RD ST			PEMBROOKE PINES	FL	33024	10/22/2008	\$175.00
MARTIN, THOMAS	9500 NW 3RD ST			PEMBROOKE PINES	FL	33024	10/23/2008	\$283.06
MARTIN, THOMAS	9500 NW 3RD ST			PEMBROOKE PINES	FL	33024	10/29/2008	\$175.00
MARTIN, THOMAS	9500 NW 3RD ST			PEMBROOKE PINES	FL	33024	10/30/2008	\$283.74
MARTIN, THOMAS	9500 NW 3RD ST			PEMBROOKE PINES	FL	33024	11/5/2008	\$175.00
MARTIN, THOMAS	9500 NW 3RD ST			PEMBROOKE PINES	FL	33024	11/6/2008	\$318.51
MARTIN, THOMAS	9500 NW 3RD ST			PEMBROOKE PINES	FL	33024	11/12/2008	\$175.00
MARTIN, THOMAS	9500 NW 3RD ST			PEMBROOKE PINES	FL	33024	11/13/2008	\$314.80
MARTIN, THOMAS	9500 NW 3RD ST			PEMBROOKE PINES	FL	33024	11/19/2008	\$175.00
MARTIN, THOMAS	9500 NW 3RD ST			PEMBROOKE PINES	FL	33024	11/20/2008	\$310.09
MARTIN, THOMAS	9500 NW 3RD ST			PEMBROOKE PINES	FL	33024	11/25/2008	\$200.00
MARTIN, THOMAS	9500 NW 3RD ST			PEMBROOKE PINES	FL	33024	11/26/2008	\$291.61
MARTIN, THOMAS	9500 NW 3RD ST			PEMBROOKE PINES	FL	33024	11/26/2008	\$18.91
MARTIN, THOMAS	9500 NW 3RD ST			PEMBROOKE PINES	FL	33024	12/2/2008	\$180.00
MARTIN, THOMAS	9500 NW 3RD ST			PEMBROOKE PINES	FL	33024	12/5/2008	\$322.35
MARTINEZ, CARMELO	BRISAS DE PLATA NO.32			DORADO		00646	9/11/2008	\$1,521.56
MARTINEZ, CARMELO	BRISAS DE PLATA NO.32			DORADO		00646	9/22/2008	\$1,241.46
MARTINEZ, CARMELO	BRISAS DE PLATA NO.32			DORADO		00646	10/8/2008	\$1,302.47
MARTINEZ, CARMELO	BRISAS DE PLATA NO.32			DORADO		00646	10/16/2008	\$640.95
MARTINEZ, CARMELO	BRISAS DE PLATA NO.32			DORADO		00646	11/12/2008	\$638.83
MARTINEZ, CARMELO	BRISAS DE PLATA NO.32			DORADO		00646	11/12/2008	\$2,003.43
MARTINEZ, EDUARDO C	6210 GAUNTLET HALL LN			DAVIE	FL	33331	9/11/2008	\$457.27
MARTINEZ, EDUARDO C	6210 GAUNTLET HALL LN			DAVIE	FL	33331	9/18/2008	\$488.81
MARTINEZ, EDUARDO C	6210 GAUNTLET HALL LN			DAVIE	FL	33331	9/25/2008	\$496.73
MARTINEZ, EDUARDO C	6210 GAUNTLET HALL LN			DAVIE	FL	33331	10/2/2008	\$465.80
MARTINEZ, EDUARDO C	6210 GAUNTLET HALL LN			DAVIE	FL	33331	10/9/2008	\$463.52
MARTINEZ, EDUARDO C	6210 GAUNTLET HALL LN			DAVIE	FL	33331	10/16/2008	\$470.94
MARTINEZ, EDUARDO C	6210 GAUNTLET HALL LN			DAVIE	FL	33331	10/23/2008	\$664.58
MARTINEZ, EDUARDO C	6210 GAUNTLET HALL LN			DAVIE	FL	33331	10/30/2008	\$469.35
MARTINEZ, EDUARDO C	6210 GAUNTLET HALL LN			DAVIE	FL	33331	11/6/2008	\$469.01
MARTINEZ, EDUARDO C	6210 GAUNTLET HALL LN			DAVIE	FL	33331	11/13/2008	\$484.24
MARTINEZ, EDUARDO C	6210 GAUNTLET HALL LN			DAVIE	FL	33331	11/20/2008	\$490.28
MARTINEZ, EDUARDO C	6210 GAUNTLET HALL LN			DAVIE	FL	33331	11/26/2008	\$441.47
MARTINEZ, EDUARDO C	6210 GAUNTLET HALL LN			DAVIE	FL	33331	11/26/2008	\$57.83
MARTINEZ, EDUARDO C	6210 GAUNTLET HALL LN			DAVIE	FL	33331	12/5/2008	\$543.30
MARTINEZ, EDWARD	1527 ANTIGUA BAY DR			ORLANDO	FL	32824	9/11/2008	\$328.86
MARTINEZ, EDWARD	1527 ANTIGUA BAY DR			ORLANDO	FL	32824	9/18/2008	\$794.79
MARTINEZ, EDWARD	1527 ANTIGUA BAY DR			ORLANDO	FL	32824	9/25/2008	\$848.25
MARTINEZ, EDWARD	1527 ANTIGUA BAY DR			ORLANDO	FL	32824	10/2/2008	\$855.30
MARTINEZ, EDWARD	1527 ANTIGUA BAY DR			ORLANDO	FL	32824	10/9/2008	\$864.88
MARTINEZ, EDWARD	1527 ANTIGUA BAY DR			ORLANDO	FL	32824	10/16/2008	\$887.80
MARTINEZ, EDWARD	1527 ANTIGUA BAY DR			ORLANDO	FL	32824	10/23/2008	\$859.42
MARTINEZ, EDWARD	1527 ANTIGUA BAY DR			ORLANDO	FL	32824	10/30/2008	\$879.68
MARTINEZ, EDWARD	1527 ANTIGUA BAY DR			ORLANDO	FL	32824	11/6/2008	\$862.89
MARTINEZ, EDWARD	1527 ANTIGUA BAY DR			ORLANDO	FL	32824	11/13/2008	\$893.50
MARTINEZ, EDWARD	1527 ANTIGUA BAY DR			ORLANDO	FL	32824	11/20/2008	\$848.16
MARTINEZ, EDWARD	1527 ANTIGUA BAY DR			ORLANDO	FL	32824	11/25/2008	\$539.66
MARTINEZ, EDWARD	1527 ANTIGUA BAY DR			ORLANDO	FL	32824	12/4/2008	\$686.29
MARTINEZ, OSCAR	10029 WINDING LAKE RD NO.103			SUNRISE	FL	33351	9/10/2008	\$1,657.46
MARTINEZ, OSCAR	10029 WINDING LAKE RD NO.103			SUNRISE	FL	33351	9/17/2008	\$1,507.46
MARTINEZ, OSCAR	10029 WINDING LAKE RD NO.103			SUNRISE	FL	33351	9/24/2008	\$1,507.46
MARTINEZ, OSCAR	10029 WINDING LAKE RD NO.103			SUNRISE	FL	33351	10/1/2008	\$1,707.46
MARTINEZ, OSCAR	10029 WINDING LAKE RD NO.103			SUNRISE	FL	33351	10/9/2008	\$1,507.46
MARTINEZ, OSCAR	10029 WINDING LAKE RD NO.103			SUNRISE	FL	33351	10/15/2008	\$1,507.46
MARTINEZ, OSCAR	10029 WINDING LAKE RD NO.103			SUNRISE	FL	33351	10/22/2008	\$1,807.46
MARTINEZ, OSCAR	10029 WINDING LAKE RD NO.103			SUNRISE	FL	33351	10/29/2008	\$1,507.46
MARTINEZ, OSCAR	10029 WINDING LAKE RD NO.103			SUNRISE	FL	33351	11/5/2008	\$1,507.46
MARTINEZ, OSCAR	10029 WINDING LAKE RD NO.103			SUNRISE	FL	33351	11/12/2008	\$1,757.46
MARTINEZ, OSCAR	10029 WINDING LAKE RD NO.103			SUNRISE	FL	33351	11/19/2008	\$1,507.46

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Payment date	Amount paid
MARTINEZ, OSCAR	10029 WINDING LAKE RD NO.103			SUNRISE	FL	33351	11/25/2008	\$1,507.46
MARTINEZ, OSCAR	10029 WINDING LAKE RD NO.103			SUNRISE	FL	33351	12/2/2008	\$1,507.46
MARX, LISA	PO BOX 762			COLEMAN	FL	33521	9/11/2008	\$656.86
MARX, LISA	PO BOX 762			COLEMAN	FL	33521	9/18/2008	\$695.94
MARX, LISA	PO BOX 762			COLEMAN	FL	33521	9/25/2008	\$689.11
MARX, LISA	PO BOX 762			COLEMAN	FL	33521	10/2/2008	\$678.63
MARX, LISA	PO BOX 762			COLEMAN	FL	33521	10/9/2008	\$682.13
MARX, LISA	PO BOX 762			COLEMAN	FL	33521	10/16/2008	\$675.73
MARX, LISA	PO BOX 762			COLEMAN	FL	33521	10/23/2008	\$713.61
MARX, LISA	PO BOX 762			COLEMAN	FL	33521	10/30/2008	\$719.07
MARX, LISA	PO BOX 762			COLEMAN	FL	33521	11/6/2008	\$742.27
MARX, LISA	PO BOX 762			COLEMAN	FL	33521	11/13/2008	\$717.30
MARX, LISA	PO BOX 762			COLEMAN	FL	33521	11/20/2008	\$417.42
MARX, LISA	PO BOX 762			COLEMAN	FL	33521	11/25/2008	\$808.11
MARX, LISA	PO BOX 762			COLEMAN	FL	33521	12/4/2008	\$931.52
MARYLAND STATE	DEPT OF ASSESSMENT & TAXATION	301 W PRESTON ST ROOM 801		BALTIMORE	MD	21201-2395	10/17/2008	\$130,329.17
MASELEK, LORI	37 ARBOR WAY			ELLINGTON	CT	06029	9/16/2008	\$1,426.36
MASELEK, LORI	37 ARBOR WAY			ELLINGTON	CT	06029	9/30/2008	\$1,233.85
MASELEK, LORI	37 ARBOR WAY			ELLINGTON	CT	06029	10/14/2008	\$1,330.60
MASELEK, LORI	37 ARBOR WAY			ELLINGTON	CT	06029	10/28/2008	\$1,303.61
MASELEK, LORI	37 ARBOR WAY			ELLINGTON	CT	06029	11/12/2008	\$1,307.55
MASELEK, LORI	37 ARBOR WAY			ELLINGTON	CT	06029	11/25/2008	\$1,320.40
MASSACHUSETTS INSTITUTE OF TECHNOLOGY	THE TECH	PO BOX 397029		CAMBRIDGE	MA	02139-7029	9/12/2008	\$7,955.31
MASSACHUSETTS INSTITUTE OF TECHNOLOGY	THE TECH	PO BOX 397029		CAMBRIDGE	MA	02139-7029	10/10/2008	\$6,353.82
MASSACHUSETTS INSTITUTE OF TECHNOLOGY	THE TECH	PO BOX 397029		CAMBRIDGE	MA	02139-7029	11/7/2008	\$9,216.39
MASSON, JOAO	10236 BOCA ENTRADA BLVD APT 105			BOCA RATON	FL	33428	9/10/2008	\$180.00
MASSON, JOAO	10236 BOCA ENTRADA BLVD APT 105			BOCA RATON	FL	33428	9/11/2008	\$482.07
MASSON, JOAO	10236 BOCA ENTRADA BLVD APT 105			BOCA RATON	FL	33428	9/17/2008	\$180.00
MASSON, JOAO	10236 BOCA ENTRADA BLVD APT 105			BOCA RATON	FL	33428	9/18/2008	\$501.63
MASSON, JOAO	10236 BOCA ENTRADA BLVD APT 105			BOCA RATON	FL	33428	9/24/2008	\$180.00
MASSON, JOAO	10236 BOCA ENTRADA BLVD APT 105			BOCA RATON	FL	33428	9/25/2008	\$497.64
MASSON, JOAO	10236 BOCA ENTRADA BLVD APT 105			BOCA RATON	FL	33428	10/1/2008	\$180.00
MASSON, JOAO	10236 BOCA ENTRADA BLVD APT 105			BOCA RATON	FL	33428	10/2/2008	\$494.90
MASSON, JOAO	10236 BOCA ENTRADA BLVD APT 105			BOCA RATON	FL	33428	10/9/2008	\$682.33
MASSON, JOAO	10236 BOCA ENTRADA BLVD APT 105			BOCA RATON	FL	33428	10/15/2008	\$180.00
MASSON, JOAO	10236 BOCA ENTRADA BLVD APT 105			BOCA RATON	FL	33428	10/16/2008	\$482.41
MASSON, JOAO	10236 BOCA ENTRADA BLVD APT 105			BOCA RATON	FL	33428	10/22/2008	\$180.00
MASSON, JOAO	10236 BOCA ENTRADA BLVD APT 105			BOCA RATON	FL	33428	10/23/2008	\$492.33
MASSON, JOAO	10236 BOCA ENTRADA BLVD APT 105			BOCA RATON	FL	33428	10/29/2008	\$180.00
MASSON, JOAO	10236 BOCA ENTRADA BLVD APT 105			BOCA RATON	FL	33428	10/30/2008	\$479.71
MASSON, JOAO	10236 BOCA ENTRADA BLVD APT 105			BOCA RATON	FL	33428	11/5/2008	\$180.00
MASSON, JOAO	10236 BOCA ENTRADA BLVD APT 105			BOCA RATON	FL	33428	11/6/2008	\$480.12
MASSON, JOAO	10236 BOCA ENTRADA BLVD APT 105			BOCA RATON	FL	33428	11/12/2008	\$180.00
MASSON, JOAO	10236 BOCA ENTRADA BLVD APT 105			BOCA RATON	FL	33428	11/13/2008	\$520.69
MASSON, JOAO	10236 BOCA ENTRADA BLVD APT 105			BOCA RATON	FL	33428	11/19/2008	\$180.00
MASSON, JOAO	10236 BOCA ENTRADA BLVD APT 105			BOCA RATON	FL	33428	11/20/2008	\$511.45
MASSON, JOAO	10236 BOCA ENTRADA BLVD APT 105			BOCA RATON	FL	33428	11/25/2008	\$180.00
MASSON, JOAO	10236 BOCA ENTRADA BLVD APT 105			BOCA RATON	FL	33428	11/26/2008	\$466.53
MASSON, JOAO	10236 BOCA ENTRADA BLVD APT 105			BOCA RATON	FL	33428	11/26/2008	\$57.10
MASSON, JOAO	10236 BOCA ENTRADA BLVD APT 105			BOCA RATON	FL	33428	12/2/2008	\$165.00
MASSON, JOAO	10236 BOCA ENTRADA BLVD APT 105			BOCA RATON	FL	33428	12/5/2008	\$597.10
MATA, SANDRA	2306 W 22ND PL FIRST			CHICAGO	IL	60608	9/24/2008	\$9,021.00
MATEJA, JIM	6225 83RD AVENUE			KENOSHA	WI	53142	9/9/2008	\$40.00
MATEJA, JIM	6225 83RD AVENUE			KENOSHA	WI	53142	9/12/2008	\$3,055.75
MATEJA, JIM	6225 83RD AVENUE			KENOSHA	WI	53142	10/3/2008	\$1,000.00
MATEJA, JIM	6225 83RD AVENUE			KENOSHA	WI	53142	10/6/2008	\$40.00
MATEJA, JIM	6225 83RD AVENUE			KENOSHA	WI	53142	10/10/2008	\$3,055.75
MATEJA, JIM	6225 83RD AVENUE			KENOSHA	WI	53142	11/7/2008	\$3,055.75
MATEJA, JIM	6225 83RD AVENUE			KENOSHA	WI	53142	11/10/2008	\$40.00
MATTA, AIMAN S	37 FEATHER RIDGE			MISSION VIEJO	CA	92692	9/10/2008	\$29,147.87
MATTA, AIMAN S	37 FEATHER RIDGE			MISSION VIEJO	CA	92692	9/24/2008	\$36,307.15
MATTA, AIMAN S	37 FEATHER RIDGE			MISSION VIEJO	CA	92692	10/8/2008	\$28,804.09
MATTA, AIMAN S	37 FEATHER RIDGE			MISSION VIEJO	CA	92692	10/22/2008	\$35,345.65
MATTA, AIMAN S	37 FEATHER RIDGE			MISSION VIEJO	CA	92692	11/5/2008	\$29,194.02
MATTA, AIMAN S	37 FEATHER RIDGE			MISSION VIEJO	CA	92692	11/19/2008	\$35,896.86
MATTA, AIMAN S	37 FEATHER RIDGE			MISSION VIEJO	CA	92692	12/3/2008	\$29,947.96
MATTHEWS, GARY	1542 W JACKSON			CHICAGO	IL	60607	11/13/2008	\$10,640.00
MAULDIN, PAM	2605 PINE STREET		1621	WAUKEGAN	IL	60087	9/9/2008	\$9,150.25
MAULDIN, PAM	2605 PINE STREET		1621	WAUKEGAN	IL	60087	9/16/2008	\$6,415.69
MAULDIN, PAM	2605 PINE STREET		1621	WAUKEGAN	IL	60087	9/23/2008	\$6,505.46
MAULDIN, PAM	2605 PINE STREET		1621	WAUKEGAN	IL	60087	9/30/2008	\$6,668.97
MAULDIN, PAM	2605 PINE STREET		1621	WAUKEGAN	IL	60087	10/7/2008	\$6,807.46
MAULDIN, PAM	2605 PINE STREET		1621	WAUKEGAN	IL	60087	10/14/2008	\$8,434.27

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Payment date	Amount paid
MAULDIN, PAM	2605 PINE STREET		1621	WAUKEGAN	IL	60087	10/21/2008	\$6,524.33
MAULDIN, PAM	2605 PINE STREET		1621	WAUKEGAN	IL	60087	10/28/2008	\$5,512.57
MAULDIN, PAM	2605 PINE STREET		1621	WAUKEGAN	IL	60087	11/4/2008	\$8,349.14
MAULDIN, PAM	2605 PINE STREET		1621	WAUKEGAN	IL	60087	11/12/2008	\$5,949.44
MAULDIN, PAM	2605 PINE STREET		1621	WAUKEGAN	IL	60087	11/18/2008	\$8,446.16
MAULDIN, PAM	2605 PINE STREET		1621	WAUKEGAN	IL	60087	11/25/2008	\$6,399.91
MAULDIN, PAM	2605 PINE STREET		1621	WAUKEGAN	IL	60087	12/2/2008	\$7,542.05
MAVIS SHORT	11211 S MILITARY TR NO.1822			BOYNTON BEACH	FL	33436	9/11/2008	\$337.62
MAVIS SHORT	11211 S MILITARY TR NO.1822			BOYNTON BEACH	FL	33436	9/18/2008	\$343.43
MAVIS SHORT	11211 S MILITARY TR NO.1822			BOYNTON BEACH	FL	33436	9/25/2008	\$346.74
MAVIS SHORT	11211 S MILITARY TR NO.1822			BOYNTON BEACH	FL	33436	10/2/2008	\$348.61
MAVIS SHORT	11211 S MILITARY TR NO.1822			BOYNTON BEACH	FL	33436	10/9/2008	\$354.14
MAVIS SHORT	11211 S MILITARY TR NO.1822			BOYNTON BEACH	FL	33436	10/16/2008	\$346.84
MAVIS SHORT	11211 S MILITARY TR NO.1822			BOYNTON BEACH	FL	33436	10/23/2008	\$348.81
MAVIS SHORT	11211 S MILITARY TR NO.1822			BOYNTON BEACH	FL	33436	10/30/2008	\$354.48
MAVIS SHORT	11211 S MILITARY TR NO.1822			BOYNTON BEACH	FL	33436	11/6/2008	\$353.08
MAVIS SHORT	11211 S MILITARY TR NO.1822			BOYNTON BEACH	FL	33436	11/13/2008	\$357.25
MAVIS SHORT	11211 S MILITARY TR NO.1822			BOYNTON BEACH	FL	33436	11/20/2008	\$726.55
MAVIS SHORT	11211 S MILITARY TR NO.1822			BOYNTON BEACH	FL	33436	11/26/2008	\$404.80
MAVIS SHORT	11211 S MILITARY TR NO.1822			BOYNTON BEACH	FL	33436	11/26/2008	\$244.89
MAVIS SHORT	11211 S MILITARY TR NO.1822			BOYNTON BEACH	FL	33436	12/5/2008	\$708.19
MAYCO BUILDING SERVICES INC	385 W MAIN ST			BABYLON	NY	11702	9/22/2008	\$176,657.09
MAYCO BUILDING SERVICES INC	385 W MAIN ST			BABYLON	NY	11702	9/29/2008	\$212.30
MAYCO BUILDING SERVICES INC	385 W MAIN ST			BABYLON	NY	11702	10/8/2008	\$12,448.43
MAYCO BUILDING SERVICES INC	385 W MAIN ST			BABYLON	NY	11702	10/15/2008	\$164,801.86
MAYER BROWN LLP	230 SOUTH LA SALLE ST			CHICAGO	IL	60604-1404	12/5/2008	\$250,000.00
MAYER BROWN LLP	230 SOUTH LA SALLE ST			CHICAGO	IL	60604-1404	10/3/2008	\$244.38
MAYER, KURT	PO BOX 52022			PACIFIC GROVE	CA	93950	9/11/2008	\$3,270.53
MAYER, KURT	PO BOX 52022			PACIFIC GROVE	CA	93950	10/7/2008	\$1,992.89
MAYER, KURT	PO BOX 52022			PACIFIC GROVE	CA	93950	11/4/2008	\$1,742.93
MAYO, JOHN	465 WEST MAIN ST			AMSTON	CT	06231-1212	9/16/2008	\$1,019.25
MAYO, JOHN	465 WEST MAIN ST			AMSTON	CT	06231-1212	9/30/2008	\$967.95
MAYO, JOHN	465 WEST MAIN ST			AMSTON	CT	06231-1212	10/14/2008	\$1,110.56
MAYO, JOHN	465 WEST MAIN ST			AMSTON	CT	06231-1212	10/28/2008	\$1,029.16
MAYO, JOHN	465 WEST MAIN ST			AMSTON	CT	06231-1212	11/12/2008	\$951.66
MAYO, JOHN	465 WEST MAIN ST			AMSTON	CT	06231-1212	11/25/2008	\$1,018.83
MAZZAFERRO, ROBERT	126 HIGH RD			KENSINGTON	CT	06037	9/16/2008	\$1,145.93
MAZZAFERRO, ROBERT	126 HIGH RD			KENSINGTON	CT	06037	9/30/2008	\$946.78
MAZZAFERRO, ROBERT	126 HIGH RD			KENSINGTON	CT	06037	10/14/2008	\$1,117.84
MAZZAFERRO, ROBERT	126 HIGH RD			KENSINGTON	CT	06037	10/28/2008	\$970.82
MAZZAFERRO, ROBERT	126 HIGH RD			KENSINGTON	CT	06037	11/12/2008	\$1,037.43
MAZZAFERRO, ROBERT	126 HIGH RD			KENSINGTON	CT	06037	11/25/2008	\$1,010.81
MB REAL ESTATE	50 W WASHINGTON SUITE 1203			CHICAGO	IL	60602	10/23/2008	\$7,981.40
MBC DISTRIBUTORS INC	C/O MARSHALL COMMODORI	3501 GOLDENROD LN		BALTIMORE	MD	21234	9/11/2008	\$13,620.32
MBC DISTRIBUTORS INC	C/O MARSHALL COMMODORI	3501 GOLDENROD LN		BALTIMORE	MD	21234	9/17/2008	\$13,706.71
MBC DISTRIBUTORS INC	C/O MARSHALL COMMODORI	3501 GOLDENROD LN		BALTIMORE	MD	21234	9/24/2008	\$13,147.80
MBC DISTRIBUTORS INC	C/O MARSHALL COMMODORI	3501 GOLDENROD LN		BALTIMORE	MD	21234	10/1/2008	\$13,477.16
MBC DISTRIBUTORS INC	C/O MARSHALL COMMODORI	3501 GOLDENROD LN		BALTIMORE	MD	21234	10/8/2008	\$13,818.36
MBC DISTRIBUTORS INC	C/O MARSHALL COMMODORI	3501 GOLDENROD LN		BALTIMORE	MD	21234	10/15/2008	\$14,192.87
MBC DISTRIBUTORS INC	C/O MARSHALL COMMODORI	3501 GOLDENROD LN		BALTIMORE	MD	21234	10/22/2008	\$13,863.29
MBC DISTRIBUTORS INC	C/O MARSHALL COMMODORI	3501 GOLDENROD LN		BALTIMORE	MD	21234	10/29/2008	\$13,756.68
MBC DISTRIBUTORS INC	C/O MARSHALL COMMODORI	3501 GOLDENROD LN		BALTIMORE	MD	21234	11/5/2008	\$13,568.87
MBC DISTRIBUTORS INC	C/O MARSHALL COMMODORI	3501 GOLDENROD LN		BALTIMORE	MD	21234	11/12/2008	\$13,727.28
MBC DISTRIBUTORS INC	C/O MARSHALL COMMODORI	3501 GOLDENROD LN		BALTIMORE	MD	21234	11/19/2008	\$14,097.76
MBC DISTRIBUTORS INC	C/O MARSHALL COMMODORI	3501 GOLDENROD LN		BALTIMORE	MD	21234	11/26/2008	\$14,162.84
MBC DISTRIBUTORS INC	C/O MARSHALL COMMODORI	3501 GOLDENROD LN		BALTIMORE	MD	21234	12/3/2008	\$14,676.97
MBC FITNESS	28 N CASS AVE			WESTMONT	IL	60559	9/10/2008	\$2,500.00
MBC FITNESS	28 N CASS AVE			WESTMONT	IL	60559	10/14/2008	\$2,500.00
MBC FITNESS	28 N CASS AVE			WESTMONT	IL	60559	11/17/2008	\$2,500.00
MC RECRUITING SOLUTIONS INC	510 WEST ERIE STREET NO.1107			CHICAGO	IL	60654	9/11/2008	\$1,690.00
MC RECRUITING SOLUTIONS INC	510 WEST ERIE STREET NO.1107			CHICAGO	IL	60654	9/19/2008	\$2,990.00
MC RECRUITING SOLUTIONS INC	510 WEST ERIE STREET NO.1107			CHICAGO	IL	60654	9/29/2008	\$2,892.50
MC RECRUITING SOLUTIONS INC	510 WEST ERIE STREET NO.1107			CHICAGO	IL	60654	10/3/2008	\$2,795.00
MC RECRUITING SOLUTIONS INC	510 WEST ERIE STREET NO.1107			CHICAGO	IL	60654	10/9/2008	\$2,827.50
MC RECRUITING SOLUTIONS INC	510 WEST ERIE STREET NO.1107			CHICAGO	IL	60654	10/20/2008	\$2,632.50
MC RECRUITING SOLUTIONS INC	510 WEST ERIE STREET NO.1107			CHICAGO	IL	60654	10/30/2008	\$5,882.50
MC RECRUITING SOLUTIONS INC	510 WEST ERIE STREET NO.1107			CHICAGO	IL	60654	11/7/2008	\$2,925.00
MC RECRUITING SOLUTIONS INC	510 WEST ERIE STREET NO.1107			CHICAGO	IL	60654	11/17/2008	\$2,827.50
MC RECRUITING SOLUTIONS INC	510 WEST ERIE STREET NO.1107			CHICAGO	IL	60654	11/21/2008	\$2,340.00
MCADAMS GRAPHICS, INC.	7200 S 1ST ST			OAK CREEK	WI	53154	12/2/2008	\$2,925.00
MCADAMS GRAPHICS, INC.	7200 S 1ST ST			OAK CREEK	WI	53154	9/19/2008	\$208.00
MCADAMS GRAPHICS, INC.	7200 S 1ST ST			OAK CREEK	WI	53154	9/25/2008	\$90.00
MCADAMS GRAPHICS, INC.	7200 S 1ST ST			OAK CREEK	WI	53154	9/26/2008	\$18,793.17

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Payment date	Amount paid
MCADAMS GRAPHICS, INC.	7200 S 1ST ST			OAK CREEK	WI	53154	10/2/2008	\$5,175.00
MCADAMS GRAPHICS, INC.	7200 S 1ST ST			OAK CREEK	WI	53154	10/2/2008	\$500.00
MCADAMS GRAPHICS, INC.	7200 S 1ST ST			OAK CREEK	WI	53154	10/8/2008	\$8,625.00
MCADAMS GRAPHICS, INC.	7200 S 1ST ST			OAK CREEK	WI	53154	10/20/2008	\$10,386.11
MCADAMS GRAPHICS, INC.	7200 S 1ST ST			OAK CREEK	WI	53154	10/24/2008	\$61,119.76
MCADAMS GRAPHICS, INC.	7200 S 1ST ST			OAK CREEK	WI	53154	10/29/2008	\$22,262.33
MCADAMS GRAPHICS, INC.	7200 S 1ST ST			OAK CREEK	WI	53154	10/31/2008	\$28,755.46
MCADAMS GRAPHICS, INC.	7200 S 1ST ST			OAK CREEK	WI	53154	11/14/2008	\$6,900.00
MCADAMS GRAPHICS, INC.	7200 S 1ST ST			OAK CREEK	WI	53154	11/26/2008	\$22,290.15
MCADAMS GRAPHICS, INC.	7200 S 1ST ST			OAK CREEK	WI	53154	12/2/2008	\$21,523.81
MCCALLISTER, PATRICK LEE	136 W VOLUSIA AVE			DELAND	FL	32720	9/18/2008	\$961.54
MCCALLISTER, PATRICK LEE	136 W VOLUSIA AVE			DELAND	FL	32720	10/2/2008	\$1,078.30
MCCALLISTER, PATRICK LEE	136 W VOLUSIA AVE			DELAND	FL	32720	10/16/2008	\$961.54
MCCALLISTER, PATRICK LEE	136 W VOLUSIA AVE			DELAND	FL	32720	10/30/2008	\$961.54
MCCALLISTER, PATRICK LEE	136 W VOLUSIA AVE			DELAND	FL	32720	11/13/2008	\$961.54
MCCALLISTER, PATRICK LEE	136 W VOLUSIA AVE			DELAND	FL	32720	11/18/2008	\$202.13
MCCALLISTER, PATRICK LEE	136 W VOLUSIA AVE			DELAND	FL	32720	11/25/2008	\$961.54
MCCANN ERICKSON INC	PO BOX 7247-7831			PHILADELPHIA	PA	19170-7831	10/16/2008	\$10,441.80
MCCANN ERICKSON INC	PO BOX 7247-7831			PHILADELPHIA	PA	19170-7831	10/27/2008	\$178,097.73
MCCANN ERICKSON INC	PO BOX 7247-7831			PHILADELPHIA	PA	19170-7831	11/20/2008	\$22,573.46
MCCANN-ERICKSON	ATTN AGNES BLANEY PAYMENT MANAGER	1640 LYNDON FARM COURT SUITE 1000		LOUISVILLE	KY	40223	10/31/2008	\$159,255.27
MCCARTER & ENGLISH LLP	FOUR GATEWAY CENTER	100 MULBERRY ST		NEWARK	NJ	07101-0652	9/11/2008	\$720.00
MCCARTER & ENGLISH LLP	FOUR GATEWAY CENTER	100 MULBERRY ST		NEWARK	NJ	07101-0652	10/31/2008	\$5,625.00
MCCLATCHY NEWSPAPERS INC	THE MODESTO BEE	ATTN TRAVIS WILLIAMS	1325 H ST	MODESTO	CA	95354	11/20/2008	\$37,287.00
MCCLATCHY NEWSPAPERS INC	THE MODESTO BEE	ATTN TRAVIS WILLIAMS	1325 H ST	MODESTO	CA	95354	10/2/2008	\$580,045.44
MCCLATCHY NEWSPAPERS INC	THE MODESTO BEE	ATTN TRAVIS WILLIAMS	1325 H ST	MODESTO	CA	95354	10/15/2008	\$31,081.56
MCCLATCHY NEWSPAPERS INC	THE MODESTO BEE	ATTN TRAVIS WILLIAMS	1325 H ST	MODESTO	CA	95354	10/27/2008	\$557,717.39
MCCLATCHY NEWSPAPERS INC	THE MODESTO BEE	ATTN TRAVIS WILLIAMS	1325 H ST	MODESTO	CA	95354	11/5/2008	\$29,496.27
MCCLATCHY NEWSPAPERS INC	THE MODESTO BEE	ATTN TRAVIS WILLIAMS	1325 H ST	MODESTO	CA	95354	11/21/2008	\$12.60
MCCLENDON, GARRARD	2301 W 63RD ST			MERRILLVILLE	IN	46410	9/10/2008	\$2,000.00
MCCLENDON, GARRARD	2301 W 63RD ST			MERRILLVILLE	IN	46410	10/7/2008	\$2,000.00
MCCLENDON, GARRARD	2301 W 63RD ST			MERRILLVILLE	IN	46410	10/14/2008	\$2,000.00
MCCLENDON, GARRARD	2301 W 63RD ST			MERRILLVILLE	IN	46410	10/31/2008	\$2,000.00
MCCLENDON, GARRARD	2301 W 63RD ST			MERRILLVILLE	IN	46410	11/14/2008	\$2,000.00
MCCLENDON, GARRARD	2301 W 63RD ST			MERRILLVILLE	IN	46410	11/24/2008	\$2,000.00
MCCRAY-BEY, MYE	13212 MAPLE GROVE ROAD			REISTERSTOWN	MD	21136	9/10/2008	\$10,401.15
MCCRAY-BEY, MYE	13212 MAPLE GROVE ROAD			REISTERSTOWN	MD	21136	9/17/2008	\$10,131.68
MCCRAY-BEY, MYE	13212 MAPLE GROVE ROAD			REISTERSTOWN	MD	21136	9/24/2008	\$9,375.93
MCCRAY-BEY, MYE	13212 MAPLE GROVE ROAD			REISTERSTOWN	MD	21136	10/1/2008	\$9,346.93
MCCRAY-BEY, MYE	13212 MAPLE GROVE ROAD			REISTERSTOWN	MD	21136	10/8/2008	\$9,809.11
MCCRAY-BEY, MYE	13212 MAPLE GROVE ROAD			REISTERSTOWN	MD	21136	10/15/2008	\$9,607.52
MCCRAY-BEY, MYE	13212 MAPLE GROVE ROAD			REISTERSTOWN	MD	21136	10/22/2008	\$9,006.85
MCCRAY-BEY, MYE	13212 MAPLE GROVE ROAD			REISTERSTOWN	MD	21136	10/29/2008	\$9,439.39
MCCRAY-BEY, MYE	13212 MAPLE GROVE ROAD			REISTERSTOWN	MD	21136	11/5/2008	\$9,658.05
MCCRAY-BEY, MYE	13212 MAPLE GROVE ROAD			REISTERSTOWN	MD	21136	11/12/2008	\$9,054.11
MCCRAY-BEY, MYE	13212 MAPLE GROVE ROAD			REISTERSTOWN	MD	21136	11/19/2008	\$9,316.78
MCCRAY-BEY, MYE	13212 MAPLE GROVE ROAD			REISTERSTOWN	MD	21136	11/26/2008	\$10,256.86
MCCRAY-BEY, MYE	13212 MAPLE GROVE ROAD			REISTERSTOWN	MD	21136	12/3/2008	\$10,100.61
MCCUAIG, JOETTA D	5542 COSTELLO AVENUE			SHERMAN OAKS	CA	91401	10/30/2008	\$6,000.00
MCDERMOTT WILL & EMERY	LOCKBOX WASHINGTON DC	PO BOX 7247 6751		PHILADELPHIA	PA	19170-6751	12/5/2008	\$563,029.96
MCDERMOTT WILL & EMERY	LOCKBOX WASHINGTON DC	PO BOX 7247 6751		PHILADELPHIA	PA	19170-6751	9/11/2008	\$1,582.50
MCDERMOTT WILL & EMERY	LOCKBOX WASHINGTON DC	PO BOX 7247 6751		PHILADELPHIA	PA	19170-6751	10/2/2008	\$17,236.01
MCDERMOTT WILL & EMERY	LOCKBOX WASHINGTON DC	PO BOX 7247 6751		PHILADELPHIA	PA	19170-6751	10/30/2008	\$3,806.84
MCDERMOTT WILL & EMERY	LOCKBOX WASHINGTON DC	PO BOX 7247 6751		PHILADELPHIA	PA	19170-6751	11/10/2008	\$270,657.29
MCDERMOTT WILL & EMERY	LOCKBOX WASHINGTON DC	PO BOX 7247 6751		PHILADELPHIA	PA	19170-6751	11/12/2008	\$300,588.18
MCDERMOTT WILL & EMERY	LOCKBOX WASHINGTON DC	PO BOX 7247 6751		PHILADELPHIA	PA	19170-6751	11/17/2008	\$52,428.12
MCDERMOTT WILL & EMERY	LOCKBOX WASHINGTON DC	PO BOX 7247 6751		PHILADELPHIA	PA	19170-6751	11/18/2008	\$2,250,000.00
MCDERMOTT WILL & EMERY	LOCKBOX WASHINGTON DC	PO BOX 7247 6751		PHILADELPHIA	PA	19170-6751	11/19/2008	\$299,927.00
MCDERMOTT WILL & EMERY	LOCKBOX WASHINGTON DC	PO BOX 7247 6751		PHILADELPHIA	PA	19170-6751	12/3/2008	\$257,016.25
MCDERMOTT WILL & EMERY	LOCKBOX WASHINGTON DC	PO BOX 7247 6751		PHILADELPHIA	PA	19170-6751	12/4/2008	\$531,169.66
MCDONALD, MARSHA J	2107 NW 45TH AVE			COCONUT CREEK	FL	33066	9/11/2008	\$494.25
MCDONALD, MARSHA J	2107 NW 45TH AVE			COCONUT CREEK	FL	33066	9/18/2008	\$511.85
MCDONALD, MARSHA J	2107 NW 45TH AVE			COCONUT CREEK	FL	33066	9/25/2008	\$634.00
MCDONALD, MARSHA J	2107 NW 45TH AVE			COCONUT CREEK	FL	33066	10/2/2008	\$689.19
MCDONALD, MARSHA J	2107 NW 45TH AVE			COCONUT CREEK	FL	33066	10/9/2008	\$677.59
MCDONALD, MARSHA J	2107 NW 45TH AVE			COCONUT CREEK	FL	33066	10/16/2008	\$580.47
MCDONALD, MARSHA J	2107 NW 45TH AVE			COCONUT CREEK	FL	33066	10/23/2008	\$559.90
MCDONALD, MARSHA J	2107 NW 45TH AVE			COCONUT CREEK	FL	33066	10/30/2008	\$662.55
MCDONALD, MARSHA J	2107 NW 45TH AVE			COCONUT CREEK	FL	33066	11/6/2008	\$526.95
MCDONALD, MARSHA J	2107 NW 45TH AVE			COCONUT CREEK	FL	33066	11/13/2008	\$615.19
MCDONALD, MARSHA J	2107 NW 45TH AVE			COCONUT CREEK	FL	33066	11/20/2008	\$583.51
MCDONALD, MARSHA J	2107 NW 45TH AVE			COCONUT CREEK	FL	33066	11/26/2008	\$521.81
MCDONALD, MARSHA J	2107 NW 45TH AVE			COCONUT CREEK	FL	33066	12/1/2008	\$40.85

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Payment date	Amount paid
MCDONALD, MARSHA J	2107 NW 45TH AVE			COCONUT CREEK	FL	33066	12/5/2008	\$750.00
MCDONNELL, PATRICK	BAGHDAD BUREAU	LA TIMES FOREIGN DESK	202 W FIRST ST	LOS ANGELES	CA	90012	9/17/2008	\$12,717.03
MCDONNELL, PATRICK	BAGHDAD BUREAU	LA TIMES FOREIGN DESK	202 W FIRST ST	LOS ANGELES	CA	90012	10/2/2008	\$4,305.93
MCDONNELL, PATRICK	BAGHDAD BUREAU	LA TIMES FOREIGN DESK	202 W FIRST ST	LOS ANGELES	CA	90012	10/17/2008	\$7,863.12
MCDONNELL, PATRICK	BAGHDAD BUREAU	LA TIMES FOREIGN DESK	202 W FIRST ST	LOS ANGELES	CA	90012	11/18/2008	\$2,200.00
MCDONNELL, PATRICK	BAGHDAD BUREAU	LA TIMES FOREIGN DESK	202 W FIRST ST	LOS ANGELES	CA	90012	11/19/2008	\$348.25
MCDONNELL, PATRICK	BAGHDAD BUREAU	LA TIMES FOREIGN DESK	202 W FIRST ST	LOS ANGELES	CA	90012	11/21/2008	\$58,000.00
MCDONNELL, PATRICK	BAGHDAD BUREAU	LA TIMES FOREIGN DESK	202 W FIRST ST	LOS ANGELES	CA	90012	12/4/2008	\$8,948.72
MCENROE, COLIN	31 WOODLAND ST NO.7D			HARTFORD	CT	06105	9/12/2008	\$750.00
MCENROE, COLIN	31 WOODLAND ST NO.7D			HARTFORD	CT	06105	9/26/2008	\$1,500.00
MCENROE, COLIN	31 WOODLAND ST NO.7D			HARTFORD	CT	06105	10/10/2008	\$1,500.00
MCENROE, COLIN	31 WOODLAND ST NO.7D			HARTFORD	CT	06105	10/22/2008	\$750.00
MCENROE, COLIN	31 WOODLAND ST NO.7D			HARTFORD	CT	06105	10/27/2008	\$750.00
MCENROE, COLIN	31 WOODLAND ST NO.7D			HARTFORD	CT	06105	11/5/2008	\$750.00
MCENROE, COLIN	31 WOODLAND ST NO.7D			HARTFORD	CT	06105	11/19/2008	\$750.00
MCFARLAND, STEVEN	10823 N 66TH STREET			SCOTTSDALE	AZ	85254	9/11/2008	\$1,236.77
MCFARLAND, STEVEN	10823 N 66TH STREET			SCOTTSDALE	AZ	85254	9/18/2008	\$1,669.89
MCFARLAND, STEVEN	10823 N 66TH STREET			SCOTTSDALE	AZ	85254	9/24/2008	\$1,282.78
MCFARLAND, STEVEN	10823 N 66TH STREET			SCOTTSDALE	AZ	85254	9/29/2008	\$1,279.41
MCFARLAND, STEVEN	10823 N 66TH STREET			SCOTTSDALE	AZ	85254	10/23/2008	\$1,775.31
MCFARLAND, STEVEN	10823 N 66TH STREET			SCOTTSDALE	AZ	85254	10/24/2008	\$2,169.76
MCFARLAND, STEVEN	10823 N 66TH STREET			SCOTTSDALE	AZ	85254	11/7/2008	\$1,297.53
MCFARLAND, STEVEN	10823 N 66TH STREET			SCOTTSDALE	AZ	85254	11/12/2008	\$594.17
MCFARLAND, STEVEN	10823 N 66TH STREET			SCOTTSDALE	AZ	85254	11/20/2008	\$934.04
MCFARLAND, STEVEN	10823 N 66TH STREET			SCOTTSDALE	AZ	85254	11/24/2008	\$777.87
MCGARRY, JOCELYN A	3720 SW 43RD AVE			HOLLYWOOD	FL	33023	9/11/2008	\$496.97
MCGARRY, JOCELYN A	3720 SW 43RD AVE			HOLLYWOOD	FL	33023	9/18/2008	\$497.81
MCGARRY, JOCELYN A	3720 SW 43RD AVE			HOLLYWOOD	FL	33023	9/25/2008	\$502.47
MCGARRY, JOCELYN A	3720 SW 43RD AVE			HOLLYWOOD	FL	33023	10/2/2008	\$507.74
MCGARRY, JOCELYN A	3720 SW 43RD AVE			HOLLYWOOD	FL	33023	10/9/2008	\$460.91
MCGARRY, JOCELYN A	3720 SW 43RD AVE			HOLLYWOOD	FL	33023	10/16/2008	\$498.19
MCGARRY, JOCELYN A	3720 SW 43RD AVE			HOLLYWOOD	FL	33023	10/23/2008	\$464.24
MCGARRY, JOCELYN A	3720 SW 43RD AVE			HOLLYWOOD	FL	33023	10/30/2008	\$507.03
MCGARRY, JOCELYN A	3720 SW 43RD AVE			HOLLYWOOD	FL	33023	11/6/2008	\$488.60
MCGARRY, JOCELYN A	3720 SW 43RD AVE			HOLLYWOOD	FL	33023	11/13/2008	\$514.83
MCGARRY, JOCELYN A	3720 SW 43RD AVE			HOLLYWOOD	FL	33023	11/20/2008	\$499.31
MCGARRY, JOCELYN A	3720 SW 43RD AVE			HOLLYWOOD	FL	33023	11/26/2008	\$462.64
MCGARRY, JOCELYN A	3720 SW 43RD AVE			HOLLYWOOD	FL	33023	11/26/2008	\$17.43
MCGARRY, JOCELYN A	3720 SW 43RD AVE			HOLLYWOOD	FL	33023	12/5/2008	\$478.98
MCGARY, MATTHEW DANIEL	808 W JUNIOR TERRACE NO.104			CHICAGO	IL	60613	9/17/2008	\$3,650.00
MCGARY, MATTHEW DANIEL	808 W JUNIOR TERRACE NO.104			CHICAGO	IL	60613	9/30/2008	\$3,970.00
MCGARY, MATTHEW DANIEL	808 W JUNIOR TERRACE NO.104			CHICAGO	IL	60613	10/14/2008	\$3,610.00
MCGARY, MATTHEW DANIEL	808 W JUNIOR TERRACE NO.104			CHICAGO	IL	60613	10/28/2008	\$3,695.00
MCGARY, MATTHEW DANIEL	808 W JUNIOR TERRACE NO.104			CHICAGO	IL	60613	11/12/2008	\$3,465.00
MCGARY, MATTHEW DANIEL	808 W JUNIOR TERRACE NO.104			CHICAGO	IL	60613	11/25/2008	\$3,630.00
MCGHEE, SUSAN L	23 SENECA DR			MONTGOMERY	IL	60538	9/9/2008	\$6,179.32
MCGHEE, SUSAN L	23 SENECA DR			MONTGOMERY	IL	60538	9/16/2008	\$5,960.06
MCGHEE, SUSAN L	23 SENECA DR			MONTGOMERY	IL	60538	9/23/2008	\$5,914.61
MCGHEE, SUSAN L	23 SENECA DR			MONTGOMERY	IL	60538	9/30/2008	\$5,932.05
MCGHEE, SUSAN L	23 SENECA DR			MONTGOMERY	IL	60538	10/7/2008	\$6,601.42
MCGHEE, SUSAN L	23 SENECA DR			MONTGOMERY	IL	60538	10/14/2008	\$5,809.63
MCGHEE, SUSAN L	23 SENECA DR			MONTGOMERY	IL	60538	10/21/2008	\$5,675.48
MCGHEE, SUSAN L	23 SENECA DR			MONTGOMERY	IL	60538	10/28/2008	\$5,559.85
MCGHEE, SUSAN L	23 SENECA DR			MONTGOMERY	IL	60538	11/4/2008	\$6,876.32
MCGHEE, SUSAN L	23 SENECA DR			MONTGOMERY	IL	60538	11/12/2008	\$5,458.83
MCGHEE, SUSAN L	23 SENECA DR			MONTGOMERY	IL	60538	11/18/2008	\$5,422.66
MCGHEE, SUSAN L	23 SENECA DR			MONTGOMERY	IL	60538	11/25/2008	\$5,369.88
MCGHEE, SUSAN L	23 SENECA DR			MONTGOMERY	IL	60538	12/2/2008	\$5,686.05
MCGOWAN, KAREN	407 W JACKSON ST		2920	MORRIS	IL	60450	9/9/2008	\$10,144.51
MCGOWAN, KAREN	407 W JACKSON ST		2920	MORRIS	IL	60450	9/16/2008	\$10,120.55
MCGOWAN, KAREN	407 W JACKSON ST		2920	MORRIS	IL	60450	9/23/2008	\$10,060.13
MCGOWAN, KAREN	407 W JACKSON ST		2920	MORRIS	IL	60450	9/30/2008	\$10,048.03
MCGOWAN, KAREN	407 W JACKSON ST		2920	MORRIS	IL	60450	10/7/2008	\$9,921.43
MCGOWAN, KAREN	407 W JACKSON ST		2920	MORRIS	IL	60450	10/14/2008	\$6,787.04
MCGOWAN, KAREN	407 W JACKSON ST		2920	MORRIS	IL	60450	10/15/2008	\$14,871.94
MCGOWAN, KAREN	407 W JACKSON ST		2920	MORRIS	IL	60450	10/21/2008	\$9,914.09
MCGOWAN, KAREN	407 W JACKSON ST		2920	MORRIS	IL	60450	10/28/2008	\$9,800.16
MCGOWAN, KAREN	407 W JACKSON ST		2920	MORRIS	IL	60450	11/4/2008	\$9,765.29
MCGOWAN, KAREN	407 W JACKSON ST		2920	MORRIS	IL	60450	11/12/2008	\$9,609.69
MCGOWAN, KAREN	407 W JACKSON ST		2920	MORRIS	IL	60450	11/18/2008	\$9,694.20
MCGOWAN, KAREN	407 W JACKSON ST		2920	MORRIS	IL	60450	11/25/2008	\$9,750.15
MCGOWAN, KAREN	407 W JACKSON ST		2920	MORRIS	IL	60450	12/2/2008	\$10,274.68
MCGRANN PAPER	PO BOX 11626			TACOMA	WA	98411-6626	9/18/2008	\$22,567.50

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Payment date	Amount paid
MCGRANN PAPER	PO BOX 11626			TACOMA	WA	98411-6626	10/17/2008	\$20,452.06
MCGRANN PAPER	PO BOX 11626			TACOMA	WA	98411-6626	10/20/2008	\$23,055.57
MCGRANN PAPER	PO BOX 11626			TACOMA	WA	98411-6626	11/5/2008	\$20,114.42
MCGRANN PAPER	PO BOX 11626			TACOMA	WA	98411-6626	11/6/2008	\$19,074.36
MCGRANN PAPER	PO BOX 11626			TACOMA	WA	98411-6626	11/14/2008	\$20,288.30
MCGRANN PAPER	PO BOX 11626			TACOMA	WA	98411-6626	11/24/2008	\$22,690.28
MCINTOSH, IRENE	1002 ROYALTON ROAD			ORLANDO	FL	32825	9/11/2008	\$939.16
MCINTOSH, IRENE	1002 ROYALTON ROAD			ORLANDO	FL	32825	9/18/2008	\$1,169.10
MCINTOSH, IRENE	1002 ROYALTON ROAD			ORLANDO	FL	32825	9/25/2008	\$1,027.66
MCINTOSH, IRENE	1002 ROYALTON ROAD			ORLANDO	FL	32825	10/2/2008	\$1,004.69
MCINTOSH, IRENE	1002 ROYALTON ROAD			ORLANDO	FL	32825	10/9/2008	\$1,034.78
MCINTOSH, IRENE	1002 ROYALTON ROAD			ORLANDO	FL	32825	10/16/2008	\$1,029.38
MCINTOSH, IRENE	1002 ROYALTON ROAD			ORLANDO	FL	32825	10/23/2008	\$1,026.68
MCINTOSH, IRENE	1002 ROYALTON ROAD			ORLANDO	FL	32825	10/30/2008	\$1,166.79
MCINTOSH, IRENE	1002 ROYALTON ROAD			ORLANDO	FL	32825	11/6/2008	\$1,151.52
MCINTOSH, IRENE	1002 ROYALTON ROAD			ORLANDO	FL	32825	11/13/2008	\$1,165.38
MCINTOSH, IRENE	1002 ROYALTON ROAD			ORLANDO	FL	32825	11/20/2008	\$1,143.98
MCINTOSH, IRENE	1002 ROYALTON ROAD			ORLANDO	FL	32825	11/25/2008	\$1,143.98
MCINTOSH, IRENE	1002 ROYALTON ROAD			ORLANDO	FL	32825	12/4/2008	\$1,306.78
MCKENNA LONG & ALDRIDGE LLP	PO BOX 116573			ATLANTA	GA	30368	12/5/2008	\$11,055.00
MCKENNA LONG & ALDRIDGE LLP	PO BOX 116573			ATLANTA	GA	30368	10/21/2008	\$7,230.50
MCKENNA LONG & ALDRIDGE LLP	PO BOX 116573			ATLANTA	GA	30368	11/4/2008	\$3,807.00
MCKENNA LONG & ALDRIDGE LLP	PO BOX 116573			ATLANTA	GA	30368	11/14/2008	\$3,047.00
MCKENNA LONG & ALDRIDGE LLP	PO BOX 116573			ATLANTA	GA	30368	11/19/2008	\$486.00
MCKINNOR, EMANUEL	5946 S PRINCETON			CHICAGO	IL	60621	9/9/2008	\$5,552.21
MCKINNOR, EMANUEL	5946 S PRINCETON			CHICAGO	IL	60621	9/16/2008	\$5,407.67
MCKINNOR, EMANUEL	5946 S PRINCETON			CHICAGO	IL	60621	9/23/2008	\$5,562.50
MCKINNOR, EMANUEL	5946 S PRINCETON			CHICAGO	IL	60621	9/30/2008	\$5,616.81
MCKINNOR, EMANUEL	5946 S PRINCETON			CHICAGO	IL	60621	10/7/2008	\$6,017.82
MCKINNOR, EMANUEL	5946 S PRINCETON			CHICAGO	IL	60621	10/14/2008	\$5,771.06
MCKINNOR, EMANUEL	5946 S PRINCETON			CHICAGO	IL	60621	10/21/2008	\$4,934.64
MCKINNOR, EMANUEL	5946 S PRINCETON			CHICAGO	IL	60621	10/28/2008	\$6,066.55
MCKINNOR, EMANUEL	5946 S PRINCETON			CHICAGO	IL	60621	11/4/2008	\$5,397.12
MCKINNOR, EMANUEL	5946 S PRINCETON			CHICAGO	IL	60621	11/12/2008	\$5,358.65
MCKINNOR, EMANUEL	5946 S PRINCETON			CHICAGO	IL	60621	11/18/2008	\$5,370.91
MCKINNOR, EMANUEL	5946 S PRINCETON			CHICAGO	IL	60621	11/25/2008	\$5,397.39
MCKINNOR, EMANUEL	5946 S PRINCETON			CHICAGO	IL	60621	12/2/2008	\$5,679.79
MCKNIGHT, LUKAS N	47 ELM ST			WESTFIELD	NY	14787	9/15/2008	\$1,636.71
MCKNIGHT, LUKAS N	47 ELM ST			WESTFIELD	NY	14787	10/23/2008	\$1,971.27
MCKNIGHT, LUKAS N	47 ELM ST			WESTFIELD	NY	14787	10/24/2008	\$2,126.04
MCKNIGHT, LUKAS N	47 ELM ST			WESTFIELD	NY	14787	11/2/2008	\$773.50
MCMASTER CARR SUPPLY COMPANY	PO BOX 7690			CHICAGO	IL	60680-7690	9/12/2008	\$196.90
MCMASTER CARR SUPPLY COMPANY	PO BOX 7690			CHICAGO	IL	60680-7690	9/17/2008	\$384.76
MCMASTER CARR SUPPLY COMPANY	PO BOX 7690			CHICAGO	IL	60680-7690	9/19/2008	\$88.26
MCMASTER CARR SUPPLY COMPANY	PO BOX 7690			CHICAGO	IL	60680-7690	9/24/2008	\$289.00
MCMASTER CARR SUPPLY COMPANY	PO BOX 7690			CHICAGO	IL	60680-7690	9/25/2008	\$5,356.48
MCMASTER CARR SUPPLY COMPANY	PO BOX 7690			CHICAGO	IL	60680-7690	9/26/2008	\$504.64
MCMASTER CARR SUPPLY COMPANY	PO BOX 7690			CHICAGO	IL	60680-7690	9/30/2008	\$8.17
MCMASTER CARR SUPPLY COMPANY	PO BOX 7690			CHICAGO	IL	60680-7690	10/1/2008	\$406.64
MCMASTER CARR SUPPLY COMPANY	PO BOX 7690			CHICAGO	IL	60680-7690	10/3/2008	\$775.57
MCMASTER CARR SUPPLY COMPANY	PO BOX 7690			CHICAGO	IL	60680-7690	10/7/2008	\$757.81
MCMASTER CARR SUPPLY COMPANY	PO BOX 7690			CHICAGO	IL	60680-7690	10/8/2008	\$130.65
MCMASTER CARR SUPPLY COMPANY	PO BOX 7690			CHICAGO	IL	60680-7690	10/17/2008	\$287.73
MCMASTER CARR SUPPLY COMPANY	PO BOX 7690			CHICAGO	IL	60680-7690	10/23/2008	\$521.58
MCMASTER CARR SUPPLY COMPANY	PO BOX 7690			CHICAGO	IL	60680-7690	10/24/2008	\$5,568.49
MCMASTER CARR SUPPLY COMPANY	PO BOX 7690			CHICAGO	IL	60680-7690	10/24/2008	\$1,894.90
MCMASTER CARR SUPPLY COMPANY	PO BOX 7690			CHICAGO	IL	60680-7690	11/3/2008	\$861.40
MCMASTER CARR SUPPLY COMPANY	PO BOX 7690			CHICAGO	IL	60680-7690	11/12/2008	\$33.80
MCMASTER CARR SUPPLY COMPANY	PO BOX 7690			CHICAGO	IL	60680-7690	11/12/2008	\$145.25
MCMASTER CARR SUPPLY COMPANY	PO BOX 7690			CHICAGO	IL	60680-7690	11/13/2008	\$76.64
MCMASTER CARR SUPPLY COMPANY	PO BOX 7690			CHICAGO	IL	60680-7690	11/14/2008	\$245.62
MCMASTER CARR SUPPLY COMPANY	PO BOX 7690			CHICAGO	IL	60680-7690	11/17/2008	\$1,003.32
MCMASTER CARR SUPPLY COMPANY	PO BOX 7690			CHICAGO	IL	60680-7690	11/17/2008	\$355.20
MCMASTER CARR SUPPLY COMPANY	PO BOX 7690			CHICAGO	IL	60680-7690	11/18/2008	\$136.81
MCMASTER CARR SUPPLY COMPANY	PO BOX 7690			CHICAGO	IL	60680-7690	11/20/2008	\$1,076.97
MCMASTER CARR SUPPLY COMPANY	PO BOX 7690			CHICAGO	IL	60680-7690	11/21/2008	\$3,687.05
MCMASTER CARR SUPPLY COMPANY	PO BOX 7690			CHICAGO	IL	60680-7690	11/25/2008	\$36.82
MCMASTER CARR SUPPLY COMPANY	PO BOX 7690			CHICAGO	IL	60680-7690	11/26/2008	\$40.27
MCMASTER CARR SUPPLY COMPANY	PO BOX 7690			CHICAGO	IL	60680-7690	12/2/2008	\$110.94
MCMASTER CARR SUPPLY COMPANY	PO BOX 7690			CHICAGO	IL	60680-7690	12/3/2008	\$129.59
MCPHEE, BONNIE	2112 RJ CIRCLE			KISSIMMEE	FL	34744	9/11/2008	\$483.93
MCPHEE, BONNIE	2112 RJ CIRCLE			KISSIMMEE	FL	34744	9/18/2008	\$559.53
MCPHEE, BONNIE	2112 RJ CIRCLE			KISSIMMEE	FL	34744	9/25/2008	\$506.06

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Payment date	Amount paid
MCPHEE, BONNIE	2112 RJ CIRCLE			KISSIMMEE	FL	34744	10/2/2008	\$489.94
MCPHEE, BONNIE	2112 RJ CIRCLE			KISSIMMEE	FL	34744	10/9/2008	\$524.86
MCPHEE, BONNIE	2112 RJ CIRCLE			KISSIMMEE	FL	34744	10/16/2008	\$539.39
MCPHEE, BONNIE	2112 RJ CIRCLE			KISSIMMEE	FL	34744	10/23/2008	\$501.40
MCPHEE, BONNIE	2112 RJ CIRCLE			KISSIMMEE	FL	34744	10/30/2008	\$503.60
MCPHEE, BONNIE	2112 RJ CIRCLE			KISSIMMEE	FL	34744	11/6/2008	\$512.31
MCPHEE, BONNIE	2112 RJ CIRCLE			KISSIMMEE	FL	34744	11/13/2008	\$501.25
MCPHEE, BONNIE	2112 RJ CIRCLE			KISSIMMEE	FL	34744	11/20/2008	\$537.73
MCPHEE, BONNIE	2112 RJ CIRCLE			KISSIMMEE	FL	34744	11/25/2008	\$537.73
MCPHEE, BONNIE	2112 RJ CIRCLE			KISSIMMEE	FL	34744	12/4/2008	\$574.43
MEADOW BROOK CLUB	RT 107 CEDAR SWAMP RD	PO BOX 58		JERICHO	NY	11753	9/11/2008	\$12,000.00
MECKES, SHARON	3332 HIGHLAND RD			OREFIELD	PA	18069	9/9/2008	\$1,101.66
MECKES, SHARON	3332 HIGHLAND RD			OREFIELD	PA	18069	9/23/2008	\$1,039.89
MECKES, SHARON	3332 HIGHLAND RD			OREFIELD	PA	18069	10/7/2008	\$944.41
MECKES, SHARON	3332 HIGHLAND RD			OREFIELD	PA	18069	10/21/2008	\$1,143.99
MECKES, SHARON	3332 HIGHLAND RD			OREFIELD	PA	18069	11/4/2008	\$1,057.10
MECKES, SHARON	3332 HIGHLAND RD			OREFIELD	PA	18069	11/18/2008	\$1,026.39
MECKES, SHARON	3332 HIGHLAND RD			OREFIELD	PA	18069	12/2/2008	\$1,148.59
MEDENDORP, RONALD	19537 S HALSTED			CHICAGO HEIGHTS	IL	60411	9/9/2008	\$12,462.83
MEDENDORP, RONALD	19537 S HALSTED			CHICAGO HEIGHTS	IL	60411	9/16/2008	\$12,921.84
MEDENDORP, RONALD	19537 S HALSTED			CHICAGO HEIGHTS	IL	60411	9/23/2008	\$12,634.74
MEDENDORP, RONALD	19537 S HALSTED			CHICAGO HEIGHTS	IL	60411	9/30/2008	\$12,679.88
MEDENDORP, RONALD	19537 S HALSTED			CHICAGO HEIGHTS	IL	60411	10/7/2008	\$12,716.86
MEDENDORP, RONALD	19537 S HALSTED			CHICAGO HEIGHTS	IL	60411	10/14/2008	\$13,818.64
MEDENDORP, RONALD	19537 S HALSTED			CHICAGO HEIGHTS	IL	60411	10/21/2008	\$12,487.55
MEDENDORP, RONALD	19537 S HALSTED			CHICAGO HEIGHTS	IL	60411	10/28/2008	\$12,635.91
MEDENDORP, RONALD	19537 S HALSTED			CHICAGO HEIGHTS	IL	60411	11/4/2008	\$12,463.54
MEDENDORP, RONALD	19537 S HALSTED			CHICAGO HEIGHTS	IL	60411	11/12/2008	\$12,533.53
MEDENDORP, RONALD	19537 S HALSTED			CHICAGO HEIGHTS	IL	60411	11/18/2008	\$12,495.93
MEDENDORP, RONALD	19537 S HALSTED			CHICAGO HEIGHTS	IL	60411	11/25/2008	\$13,512.92
MEDENDORP, RONALD	19537 S HALSTED			CHICAGO HEIGHTS	IL	60411	12/2/2008	\$13,117.33
MEDIA DATA TECHNOLOGY INC	439 GRANBY RD NO.1			SOUTH HADLEY	MA	01075	9/10/2008	\$6,370.00
MEDIA DATA TECHNOLOGY INC	439 GRANBY RD NO.1			SOUTH HADLEY	MA	01075	9/10/2008	\$625.00
MEDIA DATA TECHNOLOGY INC	439 GRANBY RD NO.1			SOUTH HADLEY	MA	01075	10/15/2008	\$6,670.00
MEDIA DATA TECHNOLOGY INC	439 GRANBY RD NO.1			SOUTH HADLEY	MA	01075	10/15/2008	\$625.00
MEDIA DATA TECHNOLOGY INC	439 GRANBY RD NO.1			SOUTH HADLEY	MA	01075	11/12/2008	\$625.00
MEDIA DISTRIBUTION INC	MEDIA DISTRIBUT INC-FRANK ARGUN	3758 CROWNRI DGE DR		SHERMAN OAKS	CA	91403	9/10/2008	\$31,024.76
MEDIA DISTRIBUTION INC	MEDIA DISTRIBUT INC-FRANK ARGUN	3758 CROWNRI DGE DR		SHERMAN OAKS	CA	91403	9/24/2008	\$39,522.67
MEDIA DISTRIBUTION INC	MEDIA DISTRIBUT INC-FRANK ARGUN	3758 CROWNRI DGE DR		SHERMAN OAKS	CA	91403	10/8/2008	\$31,177.08
MEDIA DISTRIBUTION INC	MEDIA DISTRIBUT INC-FRANK ARGUN	3758 CROWNRI DGE DR		SHERMAN OAKS	CA	91403	10/22/2008	\$38,754.86
MEDIA DISTRIBUTION INC	MEDIA DISTRIBUT INC-FRANK ARGUN	3758 CROWNRI DGE DR		SHERMAN OAKS	CA	91403	11/5/2008	\$31,430.52
MEDIA DISTRIBUTION INC	MEDIA DISTRIBUT INC-FRANK ARGUN	3758 CROWNRI DGE DR		SHERMAN OAKS	CA	91403	11/19/2008	\$39,642.73
MEDIA DISTRIBUTION INC	MEDIA DISTRIBUT INC-FRANK ARGUN	3758 CROWNRI DGE DR		SHERMAN OAKS	CA	91403	12/3/2008	\$31,978.82
MEDIA EDGE	ATTN DAWN ROMANO GROUP M	498 7TH AVENUE		NEW YORK	NY	10018	9/24/2008	\$13,753.85
MEDIA EDGE	ATTN DAWN ROMANO GROUP M	498 7TH AVENUE		NEW YORK	NY	10018	11/19/2008	\$22,109.35
MEDIA GENERAL INC	333 E FRANKLIN ST			RICHMOND	VA	23219	11/21/2008	\$12,114.88
MEDIA MANAGEMENT TECHNOLOGIES INC	50 COCONUT WAY STE 119			PALM BEACH	FL	33480	9/11/2008	\$1,562.00
MEDIA MANAGEMENT TECHNOLOGIES INC	50 COCONUT WAY STE 119			PALM BEACH	FL	33480	9/11/2008	\$2,750.00
MEDIA MANAGEMENT TECHNOLOGIES INC	50 COCONUT WAY STE 119			PALM BEACH	FL	33480	10/2/2008	\$3,500.00
MEDIA MANAGEMENT TECHNOLOGIES INC	50 COCONUT WAY STE 119			PALM BEACH	FL	33480	10/8/2008	\$3,000.00
MEDIA MANAGEMENT TECHNOLOGIES INC	50 COCONUT WAY STE 119			PALM BEACH	FL	33480	10/8/2008	\$2,200.00
MEDIA MANAGEMENT TECHNOLOGIES INC	50 COCONUT WAY STE 119			PALM BEACH	FL	33480	10/23/2008	\$562.00
MEDIA MANAGEMENT TECHNOLOGIES INC	50 COCONUT WAY STE 119			PALM BEACH	FL	33480	10/30/2008	\$668.00
MEDIA MANAGEMENT TECHNOLOGIES INC	50 COCONUT WAY STE 119			PALM BEACH	FL	33480	10/30/2008	\$189.00
MEDIA MANAGEMENT TECHNOLOGIES INC	50 COCONUT WAY STE 119			PALM BEACH	FL	33480	10/30/2008	\$129.00
MEDIA MANAGEMENT TECHNOLOGIES INC	50 COCONUT WAY STE 119			PALM BEACH	FL	33480	11/5/2008	\$400.00
MEDIA MANAGEMENT TECHNOLOGIES INC	50 COCONUT WAY STE 119			PALM BEACH	FL	33480	11/6/2008	\$3,000.00
MEDIA MANAGEMENT TECHNOLOGIES INC	50 COCONUT WAY STE 119			PALM BEACH	FL	33480	11/6/2008	\$1,420.00
MEDIA MANAGEMENT TECHNOLOGIES INC	50 COCONUT WAY STE 119			PALM BEACH	FL	33480	11/6/2008	\$136.00
MEDIA MANAGEMENT TECHNOLOGIES INC	50 COCONUT WAY STE 119			PALM BEACH	FL	33480	11/13/2008	\$700.00
MEDIA MANAGEMENT TECHNOLOGIES INC	50 COCONUT WAY STE 119			PALM BEACH	FL	33480	11/14/2008	\$91.00
MEDIA MANAGEMENT TECHNOLOGIES INC	50 COCONUT WAY STE 119			PALM BEACH	FL	33480	12/5/2008	\$400.00
MEDIA MASCOT INC	ATTN JILL CARVAJAL	69 CHESTNUT ROAD		MANHASSETT	NY	11030	10/6/2008	\$16,648.22
MEDIA MASCOT INC	ATTN JILL CARVAJAL	69 CHESTNUT ROAD		MANHASSETT	NY	11030	11/12/2008	\$14,730.00
MEDIA MASCOT INC	ATTN JILL CARVAJAL	69 CHESTNUT ROAD		MANHASSETT	NY	11030	12/4/2008	\$9,001.00
MEDIA MESSENGER INC	435 N MICHIGAN AVE	SUITE LL3		CHICAGO	IL	60611	9/30/2008	\$50,000.00
MEDIA MESSENGER INC	435 N MICHIGAN AVE	SUITE LL3		CHICAGO	IL	60611	10/30/2008	\$50,000.00
MEDIA MESSENGER INC	435 N MICHIGAN AVE	SUITE LL3		CHICAGO	IL	60611	11/26/2008	\$50,000.00
MEDIA STRATEGIES & RESEARCH	9990 LEE HIGHWAY STE 210			FAIRFAX	VA	22206	10/21/2008	\$5,754.50
MEDIAMARK RESEARCH INC	ACCOUNTS RECEIVABLE	75 NINTH AVE 5R		NEW YORK	NY	10011	10/22/2008	\$57,600.23
MEDIASTATS INC	30 CENTURIAN DR NO. 115			MARKHAM	ON	L3R 8B8	9/25/2008	\$29,484.92
MEDIASTATS INC	30 CENTURIAN DR NO. 115			MARKHAM	ON	L3R 8B8	10/27/2008	\$30,084.92
MEDIASTATS INC	30 CENTURIAN DR NO. 115			MARKHAM	ON	L3R 8B8	11/21/2008	\$29,684.92

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Payment date	Amount paid
MEDINA, ELIZABETH	2708 S WINDING RIDGE AVE	STE 2314		KISSIMMEE	FL	34741	9/11/2008	\$868.89
MEDINA, ELIZABETH	2708 S WINDING RIDGE AVE	STE 2314		KISSIMMEE	FL	34741	9/18/2008	\$849.42
MEDINA, ELIZABETH	2708 S WINDING RIDGE AVE	STE 2314		KISSIMMEE	FL	34741	9/25/2008	\$862.96
MEDINA, ELIZABETH	2708 S WINDING RIDGE AVE	STE 2314		KISSIMMEE	FL	34741	10/2/2008	\$910.10
MEDINA, ELIZABETH	2708 S WINDING RIDGE AVE	STE 2314		KISSIMMEE	FL	34741	10/9/2008	\$911.79
MEDINA, ELIZABETH	2708 S WINDING RIDGE AVE	STE 2314		KISSIMMEE	FL	34741	10/16/2008	\$900.96
MEDINA, ELIZABETH	2708 S WINDING RIDGE AVE	STE 2314		KISSIMMEE	FL	34741	10/23/2008	\$926.06
MEDINA, ELIZABETH	2708 S WINDING RIDGE AVE	STE 2314		KISSIMMEE	FL	34741	10/30/2008	\$950.09
MEDINA, ELIZABETH	2708 S WINDING RIDGE AVE	STE 2314		KISSIMMEE	FL	34741	11/6/2008	\$973.75
MEDINA, ELIZABETH	2708 S WINDING RIDGE AVE	STE 2314		KISSIMMEE	FL	34741	11/13/2008	\$977.73
MEDINA, ELIZABETH	2708 S WINDING RIDGE AVE	STE 2314		KISSIMMEE	FL	34741	11/20/2008	\$1,008.05
MEDINA, ELIZABETH	2708 S WINDING RIDGE AVE	STE 2314		KISSIMMEE	FL	34741	11/25/2008	\$1,008.05
MEDINA, ELIZABETH	2708 S WINDING RIDGE AVE	STE 2314		KISSIMMEE	FL	34741	12/4/2008	\$1,039.16
MEDINA, GABRIEL	2708 WINDING RIDGE AVE S STE 2314			KISSIMMEE	FL	34741	9/11/2008	\$447.24
MEDINA, GABRIEL	2708 WINDING RIDGE AVE S STE 2314			KISSIMMEE	FL	34741	9/18/2008	\$447.24
MEDINA, GABRIEL	2708 WINDING RIDGE AVE S STE 2314			KISSIMMEE	FL	34741	9/25/2008	\$447.24
MEDINA, GABRIEL	2708 WINDING RIDGE AVE S STE 2314			KISSIMMEE	FL	34741	10/2/2008	\$447.24
MEDINA, GABRIEL	2708 WINDING RIDGE AVE S STE 2314			KISSIMMEE	FL	34741	10/9/2008	\$447.24
MEDINA, GABRIEL	2708 WINDING RIDGE AVE S STE 2314			KISSIMMEE	FL	34741	10/16/2008	\$447.24
MEDINA, GABRIEL	2708 WINDING RIDGE AVE S STE 2314			KISSIMMEE	FL	34741	10/23/2008	\$447.24
MEDINA, GABRIEL	2708 WINDING RIDGE AVE S STE 2314			KISSIMMEE	FL	34741	10/30/2008	\$447.24
MEDINA, GABRIEL	2708 WINDING RIDGE AVE S STE 2314			KISSIMMEE	FL	34741	11/6/2008	\$447.24
MEDINA, GABRIEL	2708 WINDING RIDGE AVE S STE 2314			KISSIMMEE	FL	34741	11/13/2008	\$447.24
MEDINA, GABRIEL	2708 WINDING RIDGE AVE S STE 2314			KISSIMMEE	FL	34741	11/20/2008	\$447.24
MEDINA, GABRIEL	2708 WINDING RIDGE AVE S STE 2314			KISSIMMEE	FL	34741	11/25/2008	\$447.24
MEDINA, GABRIEL	2708 WINDING RIDGE AVE S STE 2314			KISSIMMEE	FL	34741	12/4/2008	\$447.24
MEEHAN, JOELLYN	939 RAMBLEWOOD LN			BETHLEHEM	PA	18015	9/9/2008	\$877.87
MEEHAN, JOELLYN	939 RAMBLEWOOD LN			BETHLEHEM	PA	18015	9/10/2008	\$196.56
MEEHAN, JOELLYN	939 RAMBLEWOOD LN			BETHLEHEM	PA	18015	9/23/2008	\$751.96
MEEHAN, JOELLYN	939 RAMBLEWOOD LN			BETHLEHEM	PA	18015	9/24/2008	\$197.04
MEEHAN, JOELLYN	939 RAMBLEWOOD LN			BETHLEHEM	PA	18015	10/7/2008	\$759.29
MEEHAN, JOELLYN	939 RAMBLEWOOD LN			BETHLEHEM	PA	18015	10/8/2008	\$197.52
MEEHAN, JOELLYN	939 RAMBLEWOOD LN			BETHLEHEM	PA	18015	10/21/2008	\$859.78
MEEHAN, JOELLYN	939 RAMBLEWOOD LN			BETHLEHEM	PA	18015	10/22/2008	\$196.92
MEEHAN, JOELLYN	939 RAMBLEWOOD LN			BETHLEHEM	PA	18015	11/4/2008	\$891.95
MEEHAN, JOELLYN	939 RAMBLEWOOD LN			BETHLEHEM	PA	18015	11/5/2008	\$196.08
MEEHAN, JOELLYN	939 RAMBLEWOOD LN			BETHLEHEM	PA	18015	11/18/2008	\$1,772.68
MEEHAN, JOELLYN	939 RAMBLEWOOD LN			BETHLEHEM	PA	18015	11/20/2008	\$196.68
MEEHAN, JOELLYN	939 RAMBLEWOOD LN			BETHLEHEM	PA	18015	12/2/2008	\$1,683.96
MEEHAN, JOELLYN	939 RAMBLEWOOD LN			BETHLEHEM	PA	18015	12/3/2008	\$196.80
MEL BERNSTEIN ADVERTISING SPECIALTIES IN	PO BOX 780			WESTWOOD	MA	02090-0780	9/22/2008	\$10,819.22
MEL BERNSTEIN ADVERTISING SPECIALTIES IN	PO BOX 780			WESTWOOD	MA	02090-0780	10/20/2008	\$3,666.10
MEL BERNSTEIN ADVERTISING SPECIALTIES IN	PO BOX 780			WESTWOOD	MA	02090-0780	11/13/2008	\$358.04
MEL BERNSTEIN ADVERTISING SPECIALTIES IN	PO BOX 780			WESTWOOD	MA	02090-0780	11/17/2008	\$6,288.70
MEL BERNSTEIN ADVERTISING SPECIALTIES IN	PO BOX 780			WESTWOOD	MA	02090-0780	11/20/2008	\$621.71
MEL TAYLOR AND ASSOCIATES	16 BERYL ROAD			CHELTENHAM	PA	19012	9/12/2008	\$4,700.00
MEL TAYLOR AND ASSOCIATES	16 BERYL ROAD			CHELTENHAM	PA	19012	9/15/2008	\$1,699.07
MEL TAYLOR AND ASSOCIATES	16 BERYL ROAD			CHELTENHAM	PA	19012	9/29/2008	\$10,611.50
MEL TAYLOR AND ASSOCIATES	16 BERYL ROAD			CHELTENHAM	PA	19012	10/2/2008	\$1,500.00
MEL TAYLOR AND ASSOCIATES	16 BERYL ROAD			CHELTENHAM	PA	19012	11/18/2008	\$6,854.04
MEL TAYLOR AND ASSOCIATES	16 BERYL ROAD			CHELTENHAM	PA	19012	12/1/2008	\$5,015.00
MENDEZ, RICARDO	7745 HARBOR ROAD			ORLANDO	FL	32822	9/11/2008	\$800.13
MENDEZ, RICARDO	7745 HARBOR ROAD			ORLANDO	FL	32822	9/18/2008	\$788.25
MENDEZ, RICARDO	7745 HARBOR ROAD			ORLANDO	FL	32822	9/25/2008	\$798.12
MENDEZ, RICARDO	7745 HARBOR ROAD			ORLANDO	FL	32822	10/2/2008	\$792.36
MENDEZ, RICARDO	7745 HARBOR ROAD			ORLANDO	FL	32822	10/9/2008	\$800.90
MENDEZ, RICARDO	7745 HARBOR ROAD			ORLANDO	FL	32822	10/16/2008	\$810.03
MENDEZ, RICARDO	7745 HARBOR ROAD			ORLANDO	FL	32822	10/23/2008	\$793.23
MENDEZ, RICARDO	7745 HARBOR ROAD			ORLANDO	FL	32822	10/30/2008	\$794.18
MENDEZ, RICARDO	7745 HARBOR ROAD			ORLANDO	FL	32822	11/6/2008	\$806.12
MENDEZ, RICARDO	7745 HARBOR ROAD			ORLANDO	FL	32822	11/13/2008	\$831.97
MENDEZ, RICARDO	7745 HARBOR ROAD			ORLANDO	FL	32822	11/20/2008	\$805.63
MENDEZ, RICARDO	7745 HARBOR ROAD			ORLANDO	FL	32822	11/25/2008	\$805.63
MENDEZ, RICARDO	7745 HARBOR ROAD			ORLANDO	FL	32822	12/4/2008	\$993.75
MERCER HUMAN RESOURCE CONSULTING	PO BOX 730212			DALLAS	TX	75373-0212	9/19/2008	\$73,026.00
MERCER HUMAN RESOURCE CONSULTING	PO BOX 730212			DALLAS	TX	75373-0212	10/21/2008	\$42,143.00
MERCER HUMAN RESOURCE CONSULTING	PO BOX 730212			DALLAS	TX	75373-0212	11/20/2008	\$7,710.00
MERCHANTS CREDIT GUIDE	223 W JACKSON BLVD			CHICAGO	IL	60606	9/9/2008	\$991.09
MERCHANTS CREDIT GUIDE	223 W JACKSON BLVD			CHICAGO	IL	60606	9/9/2008	\$3,451.81
MERCHANTS CREDIT GUIDE	223 W JACKSON BLVD			CHICAGO	IL	60606	9/11/2008	\$4,709.54
MERCHANTS CREDIT GUIDE	223 W JACKSON BLVD			CHICAGO	IL	60606	9/16/2008	\$1,093.51
MERCHANTS CREDIT GUIDE	223 W JACKSON BLVD			CHICAGO	IL	60606	9/16/2008	\$524.71
MERCHANTS CREDIT GUIDE	223 W JACKSON BLVD			CHICAGO	IL	60606	9/18/2008	\$3,328.60

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Payment date	Amount paid
MERCHANTS CREDIT GUIDE	223 W JACKSON BLVD			CHICAGO	IL	60606	9/23/2008	\$1,027.44
MERCHANTS CREDIT GUIDE	223 W JACKSON BLVD			CHICAGO	IL	60606	9/25/2008	\$1,795.02
MERCHANTS CREDIT GUIDE	223 W JACKSON BLVD			CHICAGO	IL	60606	10/1/2008	\$739.33
MERCHANTS CREDIT GUIDE	223 W JACKSON BLVD			CHICAGO	IL	60606	10/2/2008	\$1,676.60
MERCHANTS CREDIT GUIDE	223 W JACKSON BLVD			CHICAGO	IL	60606	10/2/2008	\$600.02
MERCHANTS CREDIT GUIDE	223 W JACKSON BLVD			CHICAGO	IL	60606	10/6/2008	\$95.54
MERCHANTS CREDIT GUIDE	223 W JACKSON BLVD			CHICAGO	IL	60606	10/8/2008	\$1,637.78
MERCHANTS CREDIT GUIDE	223 W JACKSON BLVD			CHICAGO	IL	60606	10/14/2008	\$372.88
MERCHANTS CREDIT GUIDE	223 W JACKSON BLVD			CHICAGO	IL	60606	10/16/2008	\$1,963.08
MERCHANTS CREDIT GUIDE	223 W JACKSON BLVD			CHICAGO	IL	60606	10/21/2008	\$499.35
MERCHANTS CREDIT GUIDE	223 W JACKSON BLVD			CHICAGO	IL	60606	10/23/2008	\$1,593.16
MERCHANTS CREDIT GUIDE	223 W JACKSON BLVD			CHICAGO	IL	60606	10/30/2008	\$1,779.78
MERCHANTS CREDIT GUIDE	223 W JACKSON BLVD			CHICAGO	IL	60606	10/31/2008	\$876.18
MERCHANTS CREDIT GUIDE	223 W JACKSON BLVD			CHICAGO	IL	60606	11/3/2008	\$486.59
MERCHANTS CREDIT GUIDE	223 W JACKSON BLVD			CHICAGO	IL	60606	11/5/2008	\$1,267.90
MERCHANTS CREDIT GUIDE	223 W JACKSON BLVD			CHICAGO	IL	60606	11/10/2008	\$2,991.63
MERCHANTS CREDIT GUIDE	223 W JACKSON BLVD			CHICAGO	IL	60606	11/13/2008	\$1,955.48
MERCHANTS CREDIT GUIDE	223 W JACKSON BLVD			CHICAGO	IL	60606	11/18/2008	\$128.49
MERCHANTS CREDIT GUIDE	223 W JACKSON BLVD			CHICAGO	IL	60606	11/19/2008	\$1,744.48
MERCHANTS CREDIT GUIDE	223 W JACKSON BLVD			CHICAGO	IL	60606	11/21/2008	\$311.37
MERCHANTS CREDIT GUIDE	223 W JACKSON BLVD			CHICAGO	IL	60606	11/25/2008	\$1,717.36
MERCHANTS CREDIT GUIDE	223 W JACKSON BLVD			CHICAGO	IL	60606	12/3/2008	\$1,421.48
MERCIDIEU, CADET	2641 AVENUE H EAST			RIVIERA BEACH	FL	33404	9/11/2008	\$362.60
MERCIDIEU, CADET	2641 AVENUE H EAST			RIVIERA BEACH	FL	33404	9/18/2008	\$355.58
MERCIDIEU, CADET	2641 AVENUE H EAST			RIVIERA BEACH	FL	33404	9/25/2008	\$356.39
MERCIDIEU, CADET	2641 AVENUE H EAST			RIVIERA BEACH	FL	33404	10/2/2008	\$355.45
MERCIDIEU, CADET	2641 AVENUE H EAST			RIVIERA BEACH	FL	33404	10/9/2008	\$362.55
MERCIDIEU, CADET	2641 AVENUE H EAST			RIVIERA BEACH	FL	33404	10/16/2008	\$364.65
MERCIDIEU, CADET	2641 AVENUE H EAST			RIVIERA BEACH	FL	33404	10/23/2008	\$369.35
MERCIDIEU, CADET	2641 AVENUE H EAST			RIVIERA BEACH	FL	33404	10/30/2008	\$378.45
MERCIDIEU, CADET	2641 AVENUE H EAST			RIVIERA BEACH	FL	33404	11/6/2008	\$380.05
MERCIDIEU, CADET	2641 AVENUE H EAST			RIVIERA BEACH	FL	33404	11/13/2008	\$396.32
MERCIDIEU, CADET	2641 AVENUE H EAST			RIVIERA BEACH	FL	33404	11/20/2008	\$1,485.91
MERCIDIEU, CADET	2641 AVENUE H EAST			RIVIERA BEACH	FL	33404	11/26/2008	\$85.14
MERCIDIEU, CADET	2641 AVENUE H EAST			RIVIERA BEACH	FL	33404	11/26/2008	\$312.66
MERCIDIEU, CADET	2641 AVENUE H EAST			RIVIERA BEACH	FL	33404	12/5/2008	\$378.62
MERCURY PLASTIC BAG CO INC	7TH AND SOUTH ST			PASSAIC	NJ	07055	10/2/2008	\$6,280.20
MERKLE INC	PO BOX 64897			BALTIMORE	MD	21264	10/16/2008	\$26,062.50
MERKLE INC	PO BOX 64897			BALTIMORE	MD	21264	11/4/2008	\$19,250.00
MERKLE INC	PO BOX 64897			BALTIMORE	MD	21264	11/10/2008	\$40,883.62
MERKLE INC	PO BOX 64897			BALTIMORE	MD	21264	12/4/2008	\$20,360.00
MERKLE INC	PO BOX 64897			BALTIMORE	MD	21264	12/4/2008	\$25,312.50
MERLINONE INC	17 WHITNEY RD			QUINCY	MA	02169	9/10/2008	\$4,500.00
MERLINONE INC	17 WHITNEY RD			QUINCY	MA	02169	9/19/2008	\$7,525.00
MERLINONE INC	17 WHITNEY RD			QUINCY	MA	02169	9/19/2008	\$3,000.00
MERLINONE INC	17 WHITNEY RD			QUINCY	MA	02169	9/19/2008	\$2,312.50
MERLINONE INC	17 WHITNEY RD			QUINCY	MA	02169	9/19/2008	\$6,750.00
MERLINONE INC	17 WHITNEY RD			QUINCY	MA	02169	9/19/2008	\$4,200.00
MERLINONE INC	17 WHITNEY RD			QUINCY	MA	02169	9/30/2008	\$1,850.00
MERLINONE INC	17 WHITNEY RD			QUINCY	MA	02169	10/6/2008	\$3,000.00
MERLINONE INC	17 WHITNEY RD			QUINCY	MA	02169	10/14/2008	\$3,300.00
MERLINONE INC	17 WHITNEY RD			QUINCY	MA	02169	10/22/2008	\$7,525.00
MERLINONE INC	17 WHITNEY RD			QUINCY	MA	02169	10/22/2008	\$3,300.00
MERLINONE INC	17 WHITNEY RD			QUINCY	MA	02169	10/22/2008	\$3,300.00
MERLINONE INC	17 WHITNEY RD			QUINCY	MA	02169	10/22/2008	\$2,312.50
MERLINONE INC	17 WHITNEY RD			QUINCY	MA	02169	10/22/2008	\$6,750.00
MERLINONE INC	17 WHITNEY RD			QUINCY	MA	02169	10/22/2008	\$4,200.00
MERLINONE INC	17 WHITNEY RD			QUINCY	MA	02169	10/31/2008	\$1,850.00
MERLINONE INC	17 WHITNEY RD			QUINCY	MA	02169	11/4/2008	\$7,200.00
MERLINONE INC	17 WHITNEY RD			QUINCY	MA	02169	11/5/2008	\$3,000.00
MERLINONE INC	17 WHITNEY RD			QUINCY	MA	02169	11/5/2008	\$6,000.00
MERLINONE INC	17 WHITNEY RD			QUINCY	MA	02169	11/19/2008	\$7,525.00
MERLINONE INC	17 WHITNEY RD			QUINCY	MA	02169	11/19/2008	\$3,300.00
MERLINONE INC	17 WHITNEY RD			QUINCY	MA	02169	11/20/2008	\$3,000.00
MERLINONE INC	17 WHITNEY RD			QUINCY	MA	02169	11/20/2008	\$21,000.00
MERLINONE INC	17 WHITNEY RD			QUINCY	MA	02169	11/20/2008	\$2,312.50
MERLINONE INC	17 WHITNEY RD			QUINCY	MA	02169	11/20/2008	\$4,200.00
MERLINONE INC	17 WHITNEY RD			QUINCY	MA	02169	11/25/2008	\$13,549.00
MERLINONE INC	17 WHITNEY RD			QUINCY	MA	02169	11/25/2008	\$5,852.00
MERLINONE INC	17 WHITNEY RD			QUINCY	MA	02169	11/25/2008	\$9,998.00
MERLINONE INC	17 WHITNEY RD			QUINCY	MA	02169	11/26/2008	\$1,850.00
MERRIL LYNCH INC	225 LIBERTY STREET GROUND LEVEL			NEW YORK	NY	10281	10/21/2008	\$34,570,444.44
MERRIL LYNCH INC	225 LIBERTY STREET GROUND LEVEL			NEW YORK	NY	10281	12/2/2008	\$551,259.33

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Payment date	Amount paid
MERRILL COMMUNICATIONS LLC	CM-9638			SAINT PAUL	MN	55170-9638	12/3/2008	\$16,903.36
MERRILL LYNCH & CO	ATTN RHYS MACLEAN	1 N WACKER DR STE 1900		CHICAGO	IL	60606	11/10/2008	\$22,190.00
MERRITT GB1 LLC	2066 LORD BALTIMORE DR			BALTIMORE	MD	21244	10/1/2008	\$3,937.36
MERRITT GB1 LLC	2066 LORD BALTIMORE DR			BALTIMORE	MD	21244	11/3/2008	\$6,029.79
MERRITT, JAMES	30 DUNCAN RD			HEMPSTEAD	NY	11550	9/9/2008	\$632.70
MERRITT, JAMES	30 DUNCAN RD			HEMPSTEAD	NY	11550	9/10/2008	\$633.00
MERRITT, JAMES	30 DUNCAN RD			HEMPSTEAD	NY	11550	9/12/2008	\$633.00
MERRITT, JAMES	30 DUNCAN RD			HEMPSTEAD	NY	11550	9/15/2008	\$1,075.00
MERRITT, JAMES	30 DUNCAN RD			HEMPSTEAD	NY	11550	9/15/2008	\$650.00
MERRITT, JAMES	30 DUNCAN RD			HEMPSTEAD	NY	11550	9/23/2008	\$250.00
MERRITT, JAMES	30 DUNCAN RD			HEMPSTEAD	NY	11550	9/23/2008	\$632.70
MERRITT, JAMES	30 DUNCAN RD			HEMPSTEAD	NY	11550	9/24/2008	\$383.00
MERRITT, JAMES	30 DUNCAN RD			HEMPSTEAD	NY	11550	9/26/2008	\$383.00
MERRITT, JAMES	30 DUNCAN RD			HEMPSTEAD	NY	11550	10/3/2008	\$383.00
MERRITT, JAMES	30 DUNCAN RD			HEMPSTEAD	NY	11550	10/6/2008	\$632.70
MERRITT, JAMES	30 DUNCAN RD			HEMPSTEAD	NY	11550	10/8/2008	\$3,800.00
MERRITT, JAMES	30 DUNCAN RD			HEMPSTEAD	NY	11550	10/15/2008	\$3,283.00
MERRITT, JAMES	30 DUNCAN RD			HEMPSTEAD	NY	11550	10/21/2008	\$632.70
MERRITT, JAMES	30 DUNCAN RD			HEMPSTEAD	NY	11550	10/22/2008	\$2,687.50
MERTZ, VIRGINIA	3076 W WHITEHALL ST			ALLEN TOWN	PA	18104	9/9/2008	\$780.82
MERTZ, VIRGINIA	3076 W WHITEHALL ST			ALLEN TOWN	PA	18104	9/23/2008	\$818.96
MERTZ, VIRGINIA	3076 W WHITEHALL ST			ALLEN TOWN	PA	18104	10/7/2008	\$861.16
MERTZ, VIRGINIA	3076 W WHITEHALL ST			ALLEN TOWN	PA	18104	10/21/2008	\$812.04
MERTZ, VIRGINIA	3076 W WHITEHALL ST			ALLEN TOWN	PA	18104	11/4/2008	\$798.04
MERTZ, VIRGINIA	3076 W WHITEHALL ST			ALLEN TOWN	PA	18104	11/18/2008	\$701.49
MERTZ, VIRGINIA	3076 W WHITEHALL ST			ALLEN TOWN	PA	18104	12/2/2008	\$808.57
MESA CONSOLIDATED WATER DISTRICT	PAYMENT PROCESSING CENTER	P O BOX 30929		LOS ANGELES	CA	90030-0929	9/29/2008	\$9,061.00
MESA CONSOLIDATED WATER DISTRICT	PAYMENT PROCESSING CENTER	P O BOX 30929		LOS ANGELES	CA	90030-0929	10/24/2008	\$2,485.50
MESA CONSOLIDATED WATER DISTRICT	PAYMENT PROCESSING CENTER	P O BOX 30929		LOS ANGELES	CA	90030-0929	10/29/2008	\$7,222.00
METELLUS, MARTIAL	7704 SW 7TH PLACE			N LAUDERDALE	FL	33068	9/11/2008	\$539.77
METELLUS, MARTIAL	7704 SW 7TH PLACE			N LAUDERDALE	FL	33068	9/18/2008	\$543.12
METELLUS, MARTIAL	7704 SW 7TH PLACE			N LAUDERDALE	FL	33068	9/25/2008	\$540.03
METELLUS, MARTIAL	7704 SW 7TH PLACE			N LAUDERDALE	FL	33068	10/2/2008	\$571.94
METELLUS, MARTIAL	7704 SW 7TH PLACE			N LAUDERDALE	FL	33068	10/9/2008	\$550.31
METELLUS, MARTIAL	7704 SW 7TH PLACE			N LAUDERDALE	FL	33068	10/16/2008	\$485.51
METELLUS, MARTIAL	7704 SW 7TH PLACE			N LAUDERDALE	FL	33068	10/23/2008	\$591.15
METELLUS, MARTIAL	7704 SW 7TH PLACE			N LAUDERDALE	FL	33068	10/30/2008	\$549.18
METELLUS, MARTIAL	7704 SW 7TH PLACE			N LAUDERDALE	FL	33068	11/6/2008	\$553.33
METELLUS, MARTIAL	7704 SW 7TH PLACE			N LAUDERDALE	FL	33068	11/12/2008	\$200.00
METELLUS, MARTIAL	7704 SW 7TH PLACE			N LAUDERDALE	FL	33068	11/13/2008	\$551.36
METELLUS, MARTIAL	7704 SW 7TH PLACE			N LAUDERDALE	FL	33068	11/20/2008	\$562.34
METELLUS, MARTIAL	7704 SW 7TH PLACE			N LAUDERDALE	FL	33068	11/26/2008	\$531.11
METELLUS, MARTIAL	7704 SW 7TH PLACE			N LAUDERDALE	FL	33068	11/26/2008	\$18.66
METELLUS, MARTIAL	7704 SW 7TH PLACE			N LAUDERDALE	FL	33068	12/5/2008	\$601.98
METRO GOLDWYN MAYER STUDIOS INC	MGM DOMESTIC TELEVISION DISTRIBUTION LLC	10250 CONSTELLATION BLVD		LOS ANGELES	CA	90067-6241	9/17/2008	\$805.56
METRO GOLDWYN MAYER STUDIOS INC	MGM DOMESTIC TELEVISION DISTRIBUTION LLC	10250 CONSTELLATION BLVD		LOS ANGELES	CA	90067-6241	9/29/2008	\$50,000.00
METRO GOLDWYN MAYER STUDIOS INC	MGM DOMESTIC TELEVISION DISTRIBUTION LLC	10250 CONSTELLATION BLVD		LOS ANGELES	CA	90067-6241	10/17/2008	\$805.56
METRO GOLDWYN MAYER STUDIOS INC	MGM DOMESTIC TELEVISION DISTRIBUTION LLC	10250 CONSTELLATION BLVD		LOS ANGELES	CA	90067-6241	11/17/2008	\$805.56
METRO GOLDWYN MAYER STUDIOS INC	MGM DOMESTIC TELEVISION DISTRIBUTION LLC	10250 CONSTELLATION BLVD		LOS ANGELES	CA	90067-6241	11/18/2008	\$57,694.45
METRO NETWORKS	BANK OF AMERICA LOCKBOX SVCS	4098 COLLECTIONS CENTER DR		CHICAGO	IL	60693	9/26/2008	\$59,850.00
METRO NETWORKS	BANK OF AMERICA LOCKBOX SVCS	4098 COLLECTIONS CENTER DR		CHICAGO	IL	60693	10/23/2008	\$59,850.00
METRO NETWORKS	BANK OF AMERICA LOCKBOX SVCS	4098 COLLECTIONS CENTER DR		CHICAGO	IL	60693	11/20/2008	\$59,850.00
METRO NEWS SERVICE INC	PO BOX 599			LANCASTER	TX	75146	9/12/2008	\$10,361.55
METRO NEWS SERVICE INC	PO BOX 599			LANCASTER	TX	75146	9/12/2008	\$18,612.80
METRO NEWS SERVICE INC	PO BOX 599			LANCASTER	TX	75146	9/19/2008	\$11,074.92
METRO NEWS SERVICE INC	PO BOX 599			LANCASTER	TX	75146	9/19/2008	\$18,781.45
METRO NEWS SERVICE INC	PO BOX 599			LANCASTER	TX	75146	9/26/2008	\$18,774.40
METRO NEWS SERVICE INC	PO BOX 599			LANCASTER	TX	75146	9/30/2008	\$11,128.69
METRO NEWS SERVICE INC	PO BOX 599			LANCASTER	TX	75146	10/3/2008	\$10,848.10
METRO NEWS SERVICE INC	PO BOX 599			LANCASTER	TX	75146	10/3/2008	\$18,739.00
METRO NEWS SERVICE INC	PO BOX 599			LANCASTER	TX	75146	10/9/2008	\$13,576.62
METRO NEWS SERVICE INC	PO BOX 599			LANCASTER	TX	75146	10/9/2008	\$18,816.85
METRO NEWS SERVICE INC	PO BOX 599			LANCASTER	TX	75146	10/17/2008	\$7,486.13
METRO NEWS SERVICE INC	PO BOX 599			LANCASTER	TX	75146	10/17/2008	\$19,106.60
METRO NEWS SERVICE INC	PO BOX 599			LANCASTER	TX	75146	10/24/2008	\$2,070.96
METRO NEWS SERVICE INC	PO BOX 599			LANCASTER	TX	75146	10/31/2008	\$1,974.00
METRO NEWS SERVICE INC	PO BOX 599			LANCASTER	TX	75146	11/7/2008	\$2,045.04
METRO NEWS SERVICE INC	PO BOX 599			LANCASTER	TX	75146	11/14/2008	\$1,753.68
METRO NEWS SERVICE INC	PO BOX 599			LANCASTER	TX	75146	11/20/2008	\$1,783.44
METRO NEWS SERVICE INC	PO BOX 599			LANCASTER	TX	75146	11/26/2008	\$2,326.08
METROPOLIS INVESTMENT HOLDINGS INC	C/O BANK OF AMERICA NATIONAL ASSOC	PO BOX 847823		DALLAS	TX	75284-7823	10/29/2008	\$2,830.10
METROPOLIS INVESTMENT HOLDINGS INC	C/O BANK OF AMERICA NATIONAL ASSOC	PO BOX 847823		DALLAS	TX	75284-7823	12/2/2008	\$4,372.91
METROPOLITAN DISTRICT WATER BUREAU	THE METROPOLITAN DISTRICT	PO BOX 990092		HARTFORD	CT	06199-0092	9/12/2008	\$438.14

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Payment date	Amount paid
METROPOLITAN DISTRICT WATER BUREAU	THE METROPOLITAN DISTRICT	PO BOX 990092		HARTFORD	CT	06199-0092	9/15/2008	\$1,743.32
METROPOLITAN DISTRICT WATER BUREAU	THE METROPOLITAN DISTRICT	PO BOX 990092		HARTFORD	CT	06199-0092	10/14/2008	\$499.58
METROPOLITAN DISTRICT WATER BUREAU	THE METROPOLITAN DISTRICT	PO BOX 990092		HARTFORD	CT	06199-0092	10/15/2008	\$1,669.08
METROPOLITAN DISTRICT WATER BUREAU	THE METROPOLITAN DISTRICT	PO BOX 990092		HARTFORD	CT	06199-0092	11/12/2008	\$396.20
METROPOLITAN DISTRICT WATER BUREAU	THE METROPOLITAN DISTRICT	PO BOX 990092		HARTFORD	CT	06199-0092	11/13/2008	\$934.36
METROPOLITAN DISTRICT WATER BUREAU	THE METROPOLITAN DISTRICT	PO BOX 990092		HARTFORD	CT	06199-0092	11/20/2008	\$238.77
METROPOLITAN EDISON COMPANY	PO BOX 389			ALLENHURST	NJ	07709-0003	9/10/2008	\$17,953.44
METROPOLITAN EDISON COMPANY	PO BOX 389			ALLENHURST	NJ	07709-0003	10/9/2008	\$17,722.82
METROPOLITAN EDISON COMPANY	PO BOX 389			ALLENHURST	NJ	07709-0003	11/13/2008	\$17,615.31
METROPOLITAN LIFE INSURANCE CO	PO BOX 371499			PITTSBURG	PA	15250	9/17/2008	\$204.96
METROPOLITAN LIFE INSURANCE CO	PO BOX 371499			PITTSBURG	PA	15250	9/18/2008	\$7,752.41
METROPOLITAN LIFE INSURANCE CO	PO BOX 371499			PITTSBURG	PA	15250	9/19/2008	\$212.28
METROPOLITAN LIFE INSURANCE CO	PO BOX 371499			PITTSBURG	PA	15250	9/26/2008	\$1,024.80
METROPOLITAN LIFE INSURANCE CO	PO BOX 371499			PITTSBURG	PA	15250	10/3/2008	\$16,757.92
METROPOLITAN LIFE INSURANCE CO	PO BOX 371499			PITTSBURG	PA	15250	10/3/2008	\$1,514.07
METROPOLITAN LIFE INSURANCE CO	PO BOX 371499			PITTSBURG	PA	15250	10/21/2008	\$7,737.14
METROPOLITAN LIFE INSURANCE CO	PO BOX 371499			PITTSBURG	PA	15250	10/24/2008	\$987.08
METROPOLITAN LIFE INSURANCE CO	PO BOX 371499			PITTSBURG	PA	15250	10/28/2008	\$354.17
METROPOLITAN LIFE INSURANCE CO	PO BOX 371499			PITTSBURG	PA	15250	10/29/2008	\$212.28
METROPOLITAN LIFE INSURANCE CO	PO BOX 371499			PITTSBURG	PA	15250	11/21/2008	\$1,000.40
METROPOLITAN LIFE INSURANCE CO	PO BOX 371499			PITTSBURG	PA	15250	11/24/2008	\$7,755.94
METROPOLITAN TELEVISION ALLIANCE LLC	60 E 42ND ST 36TH FLR			NEW YORK	NY	10165-3698	11/7/2008	\$174,814.46
METZ, NINA	3170 N SHERIDAN RD NO.620			CHICAGO	IL	60657	9/17/2008	\$800.00
METZ, NINA	3170 N SHERIDAN RD NO.620			CHICAGO	IL	60657	10/7/2008	\$150.00
METZ, NINA	3170 N SHERIDAN RD NO.620			CHICAGO	IL	60657	10/10/2008	\$200.00
METZ, NINA	3170 N SHERIDAN RD NO.620			CHICAGO	IL	60657	10/20/2008	\$250.00
METZ, NINA	3170 N SHERIDAN RD NO.620			CHICAGO	IL	60657	10/21/2008	\$650.00
METZ, NINA	3170 N SHERIDAN RD NO.620			CHICAGO	IL	60657	10/24/2008	\$300.00
METZ, NINA	3170 N SHERIDAN RD NO.620			CHICAGO	IL	60657	10/27/2008	\$250.00
METZ, NINA	3170 N SHERIDAN RD NO.620			CHICAGO	IL	60657	10/27/2008	\$700.00
METZ, NINA	3170 N SHERIDAN RD NO.620			CHICAGO	IL	60657	10/28/2008	\$250.00
METZ, NINA	3170 N SHERIDAN RD NO.620			CHICAGO	IL	60657	11/3/2008	\$600.00
METZ, NINA	3170 N SHERIDAN RD NO.620			CHICAGO	IL	60657	11/6/2008	\$400.00
METZ, NINA	3170 N SHERIDAN RD NO.620			CHICAGO	IL	60657	11/12/2008	\$300.00
METZ, NINA	3170 N SHERIDAN RD NO.620			CHICAGO	IL	60657	11/12/2008	\$300.00
METZ, NINA	3170 N SHERIDAN RD NO.620			CHICAGO	IL	60657	11/18/2008	\$200.00
METZ, NINA	3170 N SHERIDAN RD NO.620			CHICAGO	IL	60657	11/19/2008	\$600.00
METZ, NINA	3170 N SHERIDAN RD NO.620			CHICAGO	IL	60657	11/21/2008	\$850.00
METZ, NINA	3170 N SHERIDAN RD NO.620			CHICAGO	IL	60657	11/25/2008	\$475.00
METZ, NINA	3170 N SHERIDAN RD NO.620			CHICAGO	IL	60657	11/26/2008	\$550.00
MEXICO PLASTIC COMPANY	MEXICO PLASTIC CO INC	2000 WEST BOULEVARD		MEIXICO	MO	65265	10/10/2008	\$27,931.40
MEXICO PLASTIC COMPANY	MEXICO PLASTIC CO INC	2000 WEST BOULEVARD		MEIXICO	MO	65265	10/22/2008	\$34,353.00
MEYER, STEVEN R	3254 RYERSON CIRC			BALTIMORE	MD	21227	9/11/2008	\$687.77
MEYER, STEVEN R	3254 RYERSON CIRC			BALTIMORE	MD	21227	9/18/2008	\$650.71
MEYER, STEVEN R	3254 RYERSON CIRC			BALTIMORE	MD	21227	9/25/2008	\$605.25
MEYER, STEVEN R	3254 RYERSON CIRC			BALTIMORE	MD	21227	10/2/2008	\$684.80
MEYER, STEVEN R	3254 RYERSON CIRC			BALTIMORE	MD	21227	10/9/2008	\$711.35
MEYER, STEVEN R	3254 RYERSON CIRC			BALTIMORE	MD	21227	10/16/2008	\$719.25
MEYER, STEVEN R	3254 RYERSON CIRC			BALTIMORE	MD	21227	10/23/2008	\$705.41
MEYER, STEVEN R	3254 RYERSON CIRC			BALTIMORE	MD	21227	10/30/2008	\$718.83
MEYER, STEVEN R	3254 RYERSON CIRC			BALTIMORE	MD	21227	11/6/2008	\$731.00
MEYER, STEVEN R	3254 RYERSON CIRC			BALTIMORE	MD	21227	11/13/2008	\$713.78
MEYER, STEVEN R	3254 RYERSON CIRC			BALTIMORE	MD	21227	11/20/2008	\$719.84
MEYER, STEVEN R	3254 RYERSON CIRC			BALTIMORE	MD	21227	11/26/2008	\$858.95
MEYER, STEVEN R	3254 RYERSON CIRC			BALTIMORE	MD	21227	12/4/2008	\$676.45
MG DISTRIBUTION INC	33 DUNLAP			PARK FOREST	IL	60466	9/9/2008	\$16,080.67
MG DISTRIBUTION INC	33 DUNLAP			PARK FOREST	IL	60466	9/16/2008	\$8,962.93
MG DISTRIBUTION INC	33 DUNLAP			PARK FOREST	IL	60466	9/23/2008	\$8,898.81
MG DISTRIBUTION INC	33 DUNLAP			PARK FOREST	IL	60466	9/30/2008	\$8,931.49
MG DISTRIBUTION INC	33 DUNLAP			PARK FOREST	IL	60466	10/7/2008	\$8,041.27
MG DISTRIBUTION INC	33 DUNLAP			PARK FOREST	IL	60466	10/14/2008	\$10,099.76
MG DISTRIBUTION INC	33 DUNLAP			PARK FOREST	IL	60466	10/21/2008	\$8,929.78
MG DISTRIBUTION INC	33 DUNLAP			PARK FOREST	IL	60466	10/28/2008	\$9,004.26
MG DISTRIBUTION INC	33 DUNLAP			PARK FOREST	IL	60466	11/4/2008	\$8,966.69
MG DISTRIBUTION INC	33 DUNLAP			PARK FOREST	IL	60466	11/12/2008	\$8,975.56
MG DISTRIBUTION INC	33 DUNLAP			PARK FOREST	IL	60466	11/18/2008	\$9,141.34
MG DISTRIBUTION INC	33 DUNLAP			PARK FOREST	IL	60466	11/25/2008	\$9,219.67
MG DISTRIBUTION INC	33 DUNLAP			PARK FOREST	IL	60466	12/2/2008	\$10,288.22
MGH ADVERTISING INC	100 PAINTERS MILL RD STE 600			OWING MILLS	MD	21117	9/29/2008	\$12,892.32
MGH ADVERTISING INC	100 PAINTERS MILL RD STE 600			OWING MILLS	MD	21117	10/3/2008	\$2,642.65
MGH ADVERTISING INC	100 PAINTERS MILL RD STE 600			OWING MILLS	MD	21117	10/6/2008	\$5,975.00
MIAMI HERALD	ATTN FERNANDA ROCAH	KUBRART REPRINTS & PERMISSIONS	1 HERALD PLAZA 5TH FLR	MIAMI	FL	33132	9/11/2008	\$33,182.20
MIAMI HERALD	ATTN FERNANDA ROCAH	KUBRART REPRINTS & PERMISSIONS	1 HERALD PLAZA 5TH FLR	MIAMI	FL	33132	9/18/2008	\$35,709.02

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Payment date	Amount paid
MIAMI HERALD	ATTN FERNANDA ROCAH	KUBRART REPRINTS & PERMISSIONS	1 HERALD PLAZA 5TH FLR	MIAMI	FL	33132	9/25/2008	\$36,364.44
MIAMI HERALD	ATTN FERNANDA ROCAH	KUBRART REPRINTS & PERMISSIONS	1 HERALD PLAZA 5TH FLR	MIAMI	FL	33132	10/2/2008	\$36,262.46
MIAMI HERALD	ATTN FERNANDA ROCAH	KUBRART REPRINTS & PERMISSIONS	1 HERALD PLAZA 5TH FLR	MIAMI	FL	33132	10/9/2008	\$36,208.30
MIAMI HERALD	ATTN FERNANDA ROCAH	KUBRART REPRINTS & PERMISSIONS	1 HERALD PLAZA 5TH FLR	MIAMI	FL	33132	10/15/2008	\$4,257.83
MIAMI HERALD	ATTN FERNANDA ROCAH	KUBRART REPRINTS & PERMISSIONS	1 HERALD PLAZA 5TH FLR	MIAMI	FL	33132	10/16/2008	\$35,394.96
MIAMI HERALD	ATTN FERNANDA ROCAH	KUBRART REPRINTS & PERMISSIONS	1 HERALD PLAZA 5TH FLR	MIAMI	FL	33132	10/23/2008	\$43,632.18
MIAMI HERALD	ATTN FERNANDA ROCAH	KUBRART REPRINTS & PERMISSIONS	1 HERALD PLAZA 5TH FLR	MIAMI	FL	33132	10/30/2008	\$35,888.33
MIAMI HERALD	ATTN FERNANDA ROCAH	KUBRART REPRINTS & PERMISSIONS	1 HERALD PLAZA 5TH FLR	MIAMI	FL	33132	11/5/2008	\$4,040.66
MIAMI HERALD	ATTN FERNANDA ROCAH	KUBRART REPRINTS & PERMISSIONS	1 HERALD PLAZA 5TH FLR	MIAMI	FL	33132	11/6/2008	\$36,179.92
MIAMI HERALD	ATTN FERNANDA ROCAH	KUBRART REPRINTS & PERMISSIONS	1 HERALD PLAZA 5TH FLR	MIAMI	FL	33132	11/13/2008	\$36,484.06
MIAMI HERALD	ATTN FERNANDA ROCAH	KUBRART REPRINTS & PERMISSIONS	1 HERALD PLAZA 5TH FLR	MIAMI	FL	33132	11/20/2008	\$36,277.86
MIAMI HERALD	ATTN FERNANDA ROCAH	KUBRART REPRINTS & PERMISSIONS	1 HERALD PLAZA 5TH FLR	MIAMI	FL	33132	11/21/2008	\$622.44
MIAMI HERALD	ATTN FERNANDA ROCAH	KUBRART REPRINTS & PERMISSIONS	1 HERALD PLAZA 5TH FLR	MIAMI	FL	33132	11/21/2008	\$7.90
MIAMI HERALD	ATTN FERNANDA ROCAH	KUBRART REPRINTS & PERMISSIONS	1 HERALD PLAZA 5TH FLR	MIAMI	FL	33132	11/26/2008	\$31,126.15
MIAMI HERALD	ATTN FERNANDA ROCAH	KUBRART REPRINTS & PERMISSIONS	1 HERALD PLAZA 5TH FLR	MIAMI	FL	33132	11/26/2008	\$4,562.13
MIAMI OFFSET	13301 NW 38TH CT		1 HERALD PLAZA 5TH FLR	MIAMI	FL	33054	12/5/2008	\$32,282.32
MICHAUD, MARTHA	101 NOOKS HILL RD			MIAMI	FL	33054	10/14/2008	\$6,661.92
MICHAUD, MARTHA	101 NOOKS HILL RD			CROMWELL	CT	06416	9/16/2008	\$1,463.77
MICHAUD, MARTHA	101 NOOKS HILL RD			CROMWELL	CT	06416	9/30/2008	\$1,383.10
MICHAUD, MARTHA	101 NOOKS HILL RD			CROMWELL	CT	06416	10/14/2008	\$1,372.31
MICHAUD, MARTHA	101 NOOKS HILL RD			CROMWELL	CT	06416	10/28/2008	\$1,372.42
MICHAUD, MARTHA	101 NOOKS HILL RD			CROMWELL	CT	06416	11/12/2008	\$1,384.29
MICHAUD, MARTHA	101 NOOKS HILL RD			CROMWELL	CT	06416	11/25/2008	\$1,465.31
MICROSOFT SERVICES	PO BOX 1096			BUFFALO	NY	14240-1096	11/21/2008	\$182,851.00
MICROWAVE RADIO COMMUNICATIONS	101 BILLERICA AVE BLDG NO.6			N BILLERICA	MA	01862	9/19/2008	\$48,487.50
MICROWAVE RADIO COMMUNICATIONS	101 BILLERICA AVE BLDG NO.6			N BILLERICA	MA	01862	10/10/2008	\$212.50
MICROWAVE RADIO COMMUNICATIONS	101 BILLERICA AVE BLDG NO.6			N BILLERICA	MA	01862	10/27/2008	\$4,250.10
MICROWAVE RADIO COMMUNICATIONS	101 BILLERICA AVE BLDG NO.6			N BILLERICA	MA	01862	11/18/2008	\$21,518.54
MIDCO INC	16 W 221 SHORE COURT			BURR RIDGE	IL	60527-5831	9/24/2008	\$9,319.20
MIDCO INC	16 W 221 SHORE COURT			BURR RIDGE	IL	60527-5831	10/27/2008	\$233.50
MIDDLE KINGDOM PRODUCTIONS INC	121 WEST 20TH STREET 5A			NEW YORK	NY	10011	9/11/2008	\$10,495.30
MIDDLE KINGDOM PRODUCTIONS INC	121 WEST 20TH STREET 5A			NEW YORK	NY	10011	9/18/2008	\$10,495.30
MIDDLE KINGDOM PRODUCTIONS INC	121 WEST 20TH STREET 5A			NEW YORK	NY	10011	9/25/2008	\$10,495.30
MIDDLE KINGDOM PRODUCTIONS INC	121 WEST 20TH STREET 5A			NEW YORK	NY	10011	10/2/2008	\$10,495.30
MIDDLE KINGDOM PRODUCTIONS INC	121 WEST 20TH STREET 5A			NEW YORK	NY	10011	10/8/2008	\$10,495.30
MIDDLE KINGDOM PRODUCTIONS INC	121 WEST 20TH STREET 5A			NEW YORK	NY	10011	10/16/2008	\$10,495.30
MIDDLE KINGDOM PRODUCTIONS INC	121 WEST 20TH STREET 5A			NEW YORK	NY	10011	10/23/2008	\$10,495.30
MIDDLE KINGDOM PRODUCTIONS INC	121 WEST 20TH STREET 5A			NEW YORK	NY	10011	10/30/2008	\$10,495.30
MIDDLE KINGDOM PRODUCTIONS INC	121 WEST 20TH STREET 5A			NEW YORK	NY	10011	11/5/2008	\$10,495.30
MIDDLE KINGDOM PRODUCTIONS INC	121 WEST 20TH STREET 5A			NEW YORK	NY	10011	11/13/2008	\$10,495.30
MIDDLE KINGDOM PRODUCTIONS INC	121 WEST 20TH STREET 5A			NEW YORK	NY	10011	11/19/2008	\$10,495.30
MIDDLE KINGDOM PRODUCTIONS INC	121 WEST 20TH STREET 5A			NEW YORK	NY	10011	11/25/2008	\$10,495.30
MIDDLE KINGDOM PRODUCTIONS INC	121 WEST 20TH STREET 5A			NEW YORK	NY	10011	12/3/2008	\$10,495.30
MIDNIGHT RUN DELIVERY SERVICE INC	ACCT 9695	7 HIGHMEADOW CT		ALGONQUIN	IL	60102	9/9/2008	\$7,983.53
MIDNIGHT RUN DELIVERY SERVICE INC	ACCT 9695	7 HIGHMEADOW CT		ALGONQUIN	IL	60102	9/16/2008	\$5,789.29
MIDNIGHT RUN DELIVERY SERVICE INC	ACCT 9695	7 HIGHMEADOW CT		ALGONQUIN	IL	60102	9/23/2008	\$5,886.97
MIDNIGHT RUN DELIVERY SERVICE INC	ACCT 9695	7 HIGHMEADOW CT		ALGONQUIN	IL	60102	9/30/2008	\$5,939.81
MIDNIGHT RUN DELIVERY SERVICE INC	ACCT 9695	7 HIGHMEADOW CT		ALGONQUIN	IL	60102	10/7/2008	\$6,691.12
MIDNIGHT RUN DELIVERY SERVICE INC	ACCT 9695	7 HIGHMEADOW CT		ALGONQUIN	IL	60102	10/14/2008	\$9,900.37
MIDNIGHT RUN DELIVERY SERVICE INC	ACCT 9695	7 HIGHMEADOW CT		ALGONQUIN	IL	60102	10/21/2008	\$5,861.44
MIDNIGHT RUN DELIVERY SERVICE INC	ACCT 9695	7 HIGHMEADOW CT		ALGONQUIN	IL	60102	10/28/2008	\$4,167.02
MIDNIGHT RUN DELIVERY SERVICE INC	ACCT 9695	7 HIGHMEADOW CT		ALGONQUIN	IL	60102	11/4/2008	\$7,971.18
MIDNIGHT RUN DELIVERY SERVICE INC	ACCT 9695	7 HIGHMEADOW CT		ALGONQUIN	IL	60102	11/12/2008	\$6,007.52
MIDNIGHT RUN DELIVERY SERVICE INC	ACCT 9695	7 HIGHMEADOW CT		ALGONQUIN	IL	60102	11/18/2008	\$5,957.90
MIDNIGHT RUN DELIVERY SERVICE INC	ACCT 9695	7 HIGHMEADOW CT		ALGONQUIN	IL	60102	11/25/2008	\$6,006.95
MIDNIGHT RUN DELIVERY SERVICE INC	ACCT 9695	7 HIGHMEADOW CT		ALGONQUIN	IL	60102	12/2/2008	\$8,281.47
MIDWEST MEDIA GROUP INC	135 E ALGONQUIN RD STE B			ARLINGTON HEIGHTS	IL	60005	9/18/2008	\$128,874.63
MIDWEST MEDIA GROUP INC	135 E ALGONQUIN RD STE B			ARLINGTON HEIGHTS	IL	60005	10/29/2008	\$1,865.75
MIDWEST MEDIA GROUP INC	135 E ALGONQUIN RD STE B			ARLINGTON HEIGHTS	IL	60005	11/19/2008	\$12,545.49
MIDWEST MEDIA GROUP INC	135 E ALGONQUIN RD STE B			ARLINGTON HEIGHTS	IL	60005	11/20/2008	\$6,700.00
MIDWEST MEDIA GROUP INC	135 E ALGONQUIN RD STE B			ARLINGTON HEIGHTS	IL	60005	11/26/2008	\$39,120.00
MIDWEST WAREHOUSE AND DISTRICT SYSTEM	DISTRIBUTION SYNO.M INC	2600 INTLE PKWY		WOODRIDGE	IL	60517	9/30/2008	\$128,389.80
MIDWEST WAREHOUSE AND DISTRICT SYSTEM	DISTRIBUTION SYNO.M INC	2600 INTLE PKWY		WOODRIDGE	IL	60517	10/27/2008	\$6,821.05
MIDWEST WAREHOUSE AND DISTRICT SYSTEM	DISTRIBUTION SYNO.M INC	2600 INTLE PKWY		WOODRIDGE	IL	60517	10/30/2008	\$132,804.13
MILCAREK, JAMES R	PO BOX 417			MICHIGAN CITY	IN	46360	9/9/2008	\$428.75
MILCAREK, JAMES R	PO BOX 417			MICHIGAN CITY	IN	46360	9/16/2008	\$428.75
MILCAREK, JAMES R	PO BOX 417			MICHIGAN CITY	IN	46360	9/23/2008	\$428.75
MILCAREK, JAMES R	PO BOX 417			MICHIGAN CITY	IN	46360	9/30/2008	\$428.75
MILCAREK, JAMES R	PO BOX 417			MICHIGAN CITY	IN	46360	10/7/2008	\$7,020.17
MILCAREK, JAMES R	PO BOX 417			MICHIGAN CITY	IN	46360	10/14/2008	\$428.75
MILCAREK, JAMES R	PO BOX 417			MICHIGAN CITY	IN	46360	10/21/2008	\$428.75
MILCAREK, JAMES R	PO BOX 417			MICHIGAN CITY	IN	46360	10/28/2008	\$428.75
MILCAREK, JAMES R	PO BOX 417			MICHIGAN CITY	IN	46360	11/4/2008	\$428.75

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Payment date	Amount paid
MILCAREK, JAMES R	PO BOX 417			MICHIGAN CITY	IN	46360	11/12/2008	\$1,286.14
MILCAREK, JAMES R	PO BOX 417			MICHIGAN CITY	IN	46360	11/18/2008	\$428.75
MILCAREK, JAMES R	PO BOX 417			MICHIGAN CITY	IN	46360	11/25/2008	\$428.75
MILCAREK, JAMES R	PO BOX 417			MICHIGAN CITY	IN	46360	12/2/2008	\$428.75
MILLARD GROUP INC	PO BOX 3480			OMAHA	NE	68103-0480	11/14/2008	\$8,907.04
MILLENNUM GROUP INC	PO BOX 10300			NEW BRUNSWICK	NJ	08906	10/7/2008	\$33,276.69
MILLENNUM GROUP INC	PO BOX 10300			NEW BRUNSWICK	NJ	08906	11/5/2008	\$2,983.90
MILLENNUM GROUP INC	PO BOX 10300			NEW BRUNSWICK	NJ	08906	11/6/2008	\$32,657.43
MILLER KAPLAN ARASE AND CO	4123 LANKERSHIM BLVD			NORTH HOLLYWOOD	CA	91602-2828	11/5/2008	\$6,000.00
MILLER KAPLAN ARASE AND CO	4123 LANKERSHIM BLVD			NORTH HOLLYWOOD	CA	91602-2828	11/5/2008	\$1,000.00
MILLER KAPLAN ARASE AND CO	4123 LANKERSHIM BLVD			NORTH HOLLYWOOD	CA	91602-2828	12/4/2008	\$455.00
MILLER KAPLAN ARASE AND CO	4123 LANKERSHIM BLVD			NORTH HOLLYWOOD	CA	91602-2828	12/4/2008	\$505.00
MILLER KAPLAN ARASE AND CO	4123 LANKERSHIM BLVD			NORTH HOLLYWOOD	CA	91602-2828	12/4/2008	\$360.00
MILLER KAPLAN ARASE AND CO	4123 LANKERSHIM BLVD			NORTH HOLLYWOOD	CA	91602-2828	12/4/2008	\$300.00
MILLER, ALIANA	3853 LONGRIDGE AVE			SHERMAN OAKS	CA	91423	9/18/2008	\$1,120.00
MILLER, ALIANA	3853 LONGRIDGE AVE			SHERMAN OAKS	CA	91423	10/1/2008	\$1,120.00
MILLER, ALIANA	3853 LONGRIDGE AVE			SHERMAN OAKS	CA	91423	10/7/2008	\$560.00
MILLER, ALIANA	3853 LONGRIDGE AVE			SHERMAN OAKS	CA	91423	10/15/2008	\$560.00
MILLER, ALIANA	3853 LONGRIDGE AVE			SHERMAN OAKS	CA	91423	10/20/2008	\$560.00
MILLER, ALIANA	3853 LONGRIDGE AVE			SHERMAN OAKS	CA	91423	10/23/2008	\$560.00
MILLER, ALIANA	3853 LONGRIDGE AVE			SHERMAN OAKS	CA	91423	10/31/2008	\$560.00
MILLER, ALIANA	3853 LONGRIDGE AVE			SHERMAN OAKS	CA	91423	11/12/2008	\$560.00
MILLER, ALIANA	3853 LONGRIDGE AVE			SHERMAN OAKS	CA	91423	11/18/2008	\$560.00
MILLER, ALIANA	3853 LONGRIDGE AVE			SHERMAN OAKS	CA	91423	11/24/2008	\$560.00
MILLER, ALICE ALLAN	68 PLUMAGE LN			WEST PALM BEACH	FL	33415	9/10/2008	\$44.45
MILLER, ALICE ALLAN	68 PLUMAGE LN			WEST PALM BEACH	FL	33415	9/11/2008	\$394.12
MILLER, ALICE ALLAN	68 PLUMAGE LN			WEST PALM BEACH	FL	33415	9/18/2008	\$404.97
MILLER, ALICE ALLAN	68 PLUMAGE LN			WEST PALM BEACH	FL	33415	9/25/2008	\$406.77
MILLER, ALICE ALLAN	68 PLUMAGE LN			WEST PALM BEACH	FL	33415	10/2/2008	\$466.25
MILLER, ALICE ALLAN	68 PLUMAGE LN			WEST PALM BEACH	FL	33415	10/9/2008	\$410.35
MILLER, ALICE ALLAN	68 PLUMAGE LN			WEST PALM BEACH	FL	33415	10/16/2008	\$419.15
MILLER, ALICE ALLAN	68 PLUMAGE LN			WEST PALM BEACH	FL	33415	10/23/2008	\$431.45
MILLER, ALICE ALLAN	68 PLUMAGE LN			WEST PALM BEACH	FL	33415	10/30/2008	\$443.45
MILLER, ALICE ALLAN	68 PLUMAGE LN			WEST PALM BEACH	FL	33415	11/6/2008	\$409.36
MILLER, ALICE ALLAN	68 PLUMAGE LN			WEST PALM BEACH	FL	33415	11/13/2008	\$533.85
MILLER, ALICE ALLAN	68 PLUMAGE LN			WEST PALM BEACH	FL	33415	11/20/2008	\$495.68
MILLER, ALICE ALLAN	68 PLUMAGE LN			WEST PALM BEACH	FL	33415	11/26/2008	\$238.20
MILLER, ALICE ALLAN	68 PLUMAGE LN			WEST PALM BEACH	FL	33415	11/26/2008	\$254.68
MILLER, ALICE ALLAN	68 PLUMAGE LN			WEST PALM BEACH	FL	33415	12/5/2008	\$461.53
MILLER, CHARLES	19742 CAMBRIDGE ROAD		1687	MUNDELEIN	IL	60060	9/10/2008	\$3,946.38
MILLER, CHARLES	19742 CAMBRIDGE ROAD		1687	MUNDELEIN	IL	60060	9/9/2008	\$5,360.84
MILLER, CHARLES	19742 CAMBRIDGE ROAD		1687	MUNDELEIN	IL	60060	9/16/2008	\$8,621.82
MILLER, CHARLES	19742 CAMBRIDGE ROAD		1687	MUNDELEIN	IL	60060	9/23/2008	\$8,671.05
MILLER, CHARLES	19742 CAMBRIDGE ROAD		1687	MUNDELEIN	IL	60060	9/30/2008	\$8,807.57
MILLER, CHARLES	19742 CAMBRIDGE ROAD		1687	MUNDELEIN	IL	60060	10/7/2008	\$10,116.00
MILLER, CHARLES	19742 CAMBRIDGE ROAD		1687	MUNDELEIN	IL	60060	10/14/2008	\$10,508.10
MILLER, CHARLES	19742 CAMBRIDGE ROAD		1687	MUNDELEIN	IL	60060	10/21/2008	\$8,668.69
MILLER, CHARLES	19742 CAMBRIDGE ROAD		1687	MUNDELEIN	IL	60060	10/28/2008	\$8,553.25
MILLER, CHARLES	19742 CAMBRIDGE ROAD		1687	MUNDELEIN	IL	60060	11/4/2008	\$8,447.01
MILLER, CHARLES	19742 CAMBRIDGE ROAD		1687	MUNDELEIN	IL	60060	11/12/2008	\$8,164.93
MILLER, CHARLES	19742 CAMBRIDGE ROAD		1687	MUNDELEIN	IL	60060	11/18/2008	\$8,165.19
MILLER, CHARLES	19742 CAMBRIDGE ROAD		1687	MUNDELEIN	IL	60060	11/25/2008	\$8,204.85
MILLER, CHARLES	19742 CAMBRIDGE ROAD		1687	MUNDELEIN	IL	60060	12/2/2008	\$9,929.30
MILLER, JANILLE	2851 S KING DR NO.1503			CHICAGO	IL	60616	9/9/2008	\$1,320.00
MILLER, JANILLE	2851 S KING DR NO.1503			CHICAGO	IL	60616	9/24/2008	\$1,650.00
MILLER, JANILLE	2851 S KING DR NO.1503			CHICAGO	IL	60616	10/7/2008	\$1,320.00
MILLER, JANILLE	2851 S KING DR NO.1503			CHICAGO	IL	60616	10/23/2008	\$1,320.00
MILLER, JANILLE	2851 S KING DR NO.1503			CHICAGO	IL	60616	11/10/2008	\$1,155.00
MILLER, JANILLE	2851 S KING DR NO.1503			CHICAGO	IL	60616	11/19/2008	\$1,155.00
MILLER, MAGDALENA BETTY	619 HAVEN PL			EDGEWOOD	MD	21040	9/11/2008	\$1,585.74
MILLER, MAGDALENA BETTY	619 HAVEN PL			EDGEWOOD	MD	21040	9/25/2008	\$1,608.00
MILLER, MAGDALENA BETTY	619 HAVEN PL			EDGEWOOD	MD	21040	10/9/2008	\$1,247.46
MILLER, MAGDALENA BETTY	619 HAVEN PL			EDGEWOOD	MD	21040	10/23/2008	\$1,451.46
MILLER, MAGDALENA BETTY	619 HAVEN PL			EDGEWOOD	MD	21040	11/6/2008	\$1,529.38
MILLER, MAGDALENA BETTY	619 HAVEN PL			EDGEWOOD	MD	21040	11/20/2008	\$1,439.54
MILLER, MAGDALENA BETTY	619 HAVEN PL			EDGEWOOD	MD	21040	12/4/2008	\$1,489.40
MILLER, THOMAS	1761 GRIFFITH PARK BLVD			LOS ANGELES	CA	90026	9/24/2008	\$1,800.00
MILLER, THOMAS	1761 GRIFFITH PARK BLVD			LOS ANGELES	CA	90026	10/8/2008	\$720.00
MILLER, THOMAS	1761 GRIFFITH PARK BLVD			LOS ANGELES	CA	90026	11/24/2008	\$3,600.00
MILLIX, LAUREL	276 VILLAGE HILL RD			WILLINGTON	CT	06279	9/16/2008	\$974.83
MILLIX, LAUREL	276 VILLAGE HILL RD			WILLINGTON	CT	06279	9/30/2008	\$910.89
MILLIX, LAUREL	276 VILLAGE HILL RD			WILLINGTON	CT	06279	10/14/2008	\$963.75
MILLIX, LAUREL	276 VILLAGE HILL RD			WILLINGTON	CT	06279	10/28/2008	\$930.13

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Payment date	Amount paid
MILLIX, LAUREL	276 VILLAGE HILL RD			WILLINGTON	CT	06279	11/12/2008	\$1,010.37
MILLIX, LAUREL	276 VILLAGE HILL RD			WILLINGTON	CT	06279	11/25/2008	\$905.17
MILLMAN SURVEYING INC	1742 GEORGETOWN ROAD SUITE H			HUDSON	OH	44236	9/29/2008	\$3,100.00
MILLMAN SURVEYING INC	1742 GEORGETOWN ROAD SUITE H			HUDSON	OH	44236	10/10/2008	\$10,200.00
MILWAUKEE JOURNAL SENTINEL	C/O JOHN NAPLWOSKI	333 N STATE ST		MILWAUKEE	WI	53201	9/9/2008	\$1,543.80
MILWAUKEE JOURNAL SENTINEL	C/O JOHN NAPLWOSKI	333 N STATE ST		MILWAUKEE	WI	53201	9/17/2008	\$1,659.44
MILWAUKEE JOURNAL SENTINEL	C/O JOHN NAPLWOSKI	333 N STATE ST		MILWAUKEE	WI	53201	9/19/2008	\$1,778.37
MILWAUKEE JOURNAL SENTINEL	C/O JOHN NAPLWOSKI	333 N STATE ST		MILWAUKEE	WI	53201	11/21/2008	\$238.78
MILWAUKEE JOURNAL SENTINEL	C/O JOHN NAPLWOSKI	333 N STATE ST		MILWAUKEE	WI	53201	11/21/2008	\$2,716.78
MINDSHARE	ATTN RANDI CHEMICK	498 7TH AVENUE		NEW YORK	NY	10018	11/4/2008	\$13,767.25
MINDZOO LLC	3 1/2 SOUTH KING ST			LEESBURG	VA	20175	9/28/2008	\$5,632.90
MINDZOO LLC	3 1/2 SOUTH KING ST			LEESBURG	VA	20175	10/30/2008	\$5,716.69
MINDZOO LLC	3 1/2 SOUTH KING ST			LEESBURG	VA	20175	11/24/2008	\$5,212.52
Minikim Holland BV	Gorsselfhof 9			Tilburg		5043 ND	9/11/2008	\$4,016.84
Minikim Holland BV	Gorsselfhof 9			Tilburg		5043 ND	10/15/2008	\$2,009.88
Minikim Holland BV	Gorsselfhof 9			Tilburg		5043 ND	11/6/2008	\$1,164.20
Minikim Holland BV	Gorsselfhof 9			Tilburg		5043 ND	12/4/2008	\$2,704.20
MINNEAPOLIS STAR TRIBUNE	425 PORTLAND AV			MINNEAPOLIS	MN	55488-0002	11/21/2008	\$777.96
MINNEAPOLIS STAR TRIBUNE	425 PORTLAND AV			MINNEAPOLIS	MN	55488-0002	11/21/2008	\$14,160.00
MINNESOTA TWINS	METRODOME	34 KIRBY PUCKETT PLACE		MINNEAPOLIS	MN	55415	9/15/2008	\$6,560.00
MINOR LEAGUE BASEBALL	401 N DELAWARE			CAMDEN	NJ	08102	9/29/2008	\$17,681.34
MINTON, JAMES	3987 OLD FEDERAL HILL RD.			JARRETTSVILLE	MD	21084	9/11/2008	\$831.80
MINTON, JAMES	3987 OLD FEDERAL HILL RD.			JARRETTSVILLE	MD	21084	9/25/2008	\$720.78
MINTON, JAMES	3987 OLD FEDERAL HILL RD.			JARRETTSVILLE	MD	21084	10/9/2008	\$900.84
MINTON, JAMES	3987 OLD FEDERAL HILL RD.			JARRETTSVILLE	MD	21084	10/23/2008	\$694.00
MINTON, JAMES	3987 OLD FEDERAL HILL RD.			JARRETTSVILLE	MD	21084	11/6/2008	\$831.16
MINTON, JAMES	3987 OLD FEDERAL HILL RD.			JARRETTSVILLE	MD	21084	11/20/2008	\$691.20
MINTON, JAMES	3987 OLD FEDERAL HILL RD.			JARRETTSVILLE	MD	21084	12/4/2008	\$815.00
MIRANDA MTI INC	1101 N PACIFIC AVE			GLENDALE	CA	91202	10/16/2008	\$39,243.75
MIRANDA MTI INC	1101 N PACIFIC AVE			GLENDALE	CA	91202	11/18/2008	\$146,390.92
MISI COMPANY LTD	GENERAL POST OFFICE	PO BOX 27988		NEW YORK	NY	10087-7988	9/11/2008	\$27,880.00
MISI COMPANY LTD	GENERAL POST OFFICE	PO BOX 27988		NEW YORK	NY	10087-7988	10/15/2008	\$13,340.00
MISI COMPANY LTD	GENERAL POST OFFICE	PO BOX 27988		NEW YORK	NY	10087-7988	11/7/2008	\$14,080.00
MISIASZEK, LORENIA R	7894 PEBBLE DR			KINGMAN	AZ	86401	9/12/2008	\$1,556.49
MISIASZEK, LORENIA R	7894 PEBBLE DR			KINGMAN	AZ	86401	9/22/2008	\$300.00
MISIASZEK, LORENIA R	7894 PEBBLE DR			KINGMAN	AZ	86401	9/24/2008	\$400.00
MISIASZEK, LORENIA R	7894 PEBBLE DR			KINGMAN	AZ	86401	9/26/2008	\$300.00
MISIASZEK, LORENIA R	7894 PEBBLE DR			KINGMAN	AZ	86401	10/2/2008	\$400.00
MISIASZEK, LORENIA R	7894 PEBBLE DR			KINGMAN	AZ	86401	10/3/2008	\$700.00
MISIASZEK, LORENIA R	7894 PEBBLE DR			KINGMAN	AZ	86401	10/9/2008	\$756.49
MISIASZEK, LORENIA R	7894 PEBBLE DR			KINGMAN	AZ	86401	10/17/2008	\$400.00
MISIASZEK, LORENIA R	7894 PEBBLE DR			KINGMAN	AZ	86401	10/20/2008	\$300.00
MISIASZEK, LORENIA R	7894 PEBBLE DR			KINGMAN	AZ	86401	10/23/2008	\$700.00
MISIASZEK, LORENIA R	7894 PEBBLE DR			KINGMAN	AZ	86401	10/31/2008	\$700.00
MISIASZEK, LORENIA R	7894 PEBBLE DR			KINGMAN	AZ	86401	11/6/2008	\$400.00
MISIASZEK, LORENIA R	7894 PEBBLE DR			KINGMAN	AZ	86401	11/7/2008	\$300.00
MISIASZEK, LORENIA R	7894 PEBBLE DR			KINGMAN	AZ	86401	11/17/2008	\$756.49
MISIASZEK, LORENIA R	7894 PEBBLE DR			KINGMAN	AZ	86401	11/20/2008	\$400.00
MISIASZEK, LORENIA R	7894 PEBBLE DR			KINGMAN	AZ	86401	11/24/2008	\$300.00
MISSOURI STATE	DEPARTMENT OF REVENUE	PO BOX 840		JEFFERSON CITY	MO	65105-0840	10/16/2008	\$18,985.60
MITCHELL AND BEST HOMES	1886 E GUDE DR			ROCKVILLE	MD	20850	9/23/2008	\$8,249.14
MITCHELL, JAMES C	2126 E 97TH PLACE		169	CHICAGO	IL	60617	9/9/2008	\$4,673.54
MITCHELL, JAMES C	2126 E 97TH PLACE		169	CHICAGO	IL	60617	9/16/2008	\$3,799.52
MITCHELL, JAMES C	2126 E 97TH PLACE		169	CHICAGO	IL	60617	9/23/2008	\$3,783.96
MITCHELL, JAMES C	2126 E 97TH PLACE		169	CHICAGO	IL	60617	9/30/2008	\$3,807.47
MITCHELL, JAMES C	2126 E 97TH PLACE		169	CHICAGO	IL	60617	10/7/2008	\$3,881.16
MITCHELL, JAMES C	2126 E 97TH PLACE		169	CHICAGO	IL	60617	10/14/2008	\$3,887.66
MITCHELL, JAMES C	2126 E 97TH PLACE		169	CHICAGO	IL	60617	10/28/2008	\$33.00
MITCHELL, JAMES C	2126 E 97TH PLACE		169	CHICAGO	IL	60617	11/4/2008	\$540.00
MITCHELL'S	P O BOX 2431 JAF STN			NEW YORK	NY	10116-2431	9/15/2008	\$15,346.46
MITCHELL'S	P O BOX 2431 JAF STN			NEW YORK	NY	10116-2431	9/16/2008	\$14,832.65
MITCHELL'S	P O BOX 2431 JAF STN			NEW YORK	NY	10116-2431	9/17/2008	\$17,347.77
MITCHELL'S	P O BOX 2431 JAF STN			NEW YORK	NY	10116-2431	9/18/2008	\$2,254.58
MITCHELL'S	P O BOX 2431 JAF STN			NEW YORK	NY	10116-2431	9/24/2008	\$15,199.53
MITCHELL'S	P O BOX 2431 JAF STN			NEW YORK	NY	10116-2431	9/29/2008	\$61,906.60
MITCHELL'S	P O BOX 2431 JAF STN			NEW YORK	NY	10116-2431	10/17/2008	\$911.65
MITCHELL'S	P O BOX 2431 JAF STN			NEW YORK	NY	10116-2431	10/30/2008	\$15,309.45
MLB ADVANCED MEDIA LP	75 NINTH AVE			NEW YORK	NY	10019	9/24/2008	\$12,500.00
MLB ADVANCED MEDIA LP	75 NINTH AVE			NEW YORK	NY	10019	9/25/2008	\$137,500.00
MLB ADVANCED MEDIA LP	75 NINTH AVE			NEW YORK	NY	10019	11/12/2008	\$2,535.52
MLB INSURANCE SERVICES INC	PO BOX 530			BURLINGTON	VT	05401	9/25/2008	\$33,333.00
MLRP PENNY LLC	C/O COLLIERS TURLEY MARTIN TUCKER	4678 WORLD PARKWY CIRCLE		ST LOUIS	MO	63134	9/30/2008	\$7,366.67
MLRP PENNY LLC	C/O COLLIERS TURLEY MARTIN TUCKER	4678 WORLD PARKWY CIRCLE		ST LOUIS	MO	63134	10/31/2008	\$7,366.67

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Payment date	Amount paid
MLRP PENNY LLC	C/O COLLIERS TURLEY MARTIN TUCKER	4678 WORLD PARKWY CIRCLE		ST LOUIS	MO	63134	11/26/2008	\$7,366.67
MLS CONNECT INC	21690 ABINGTON COURT			BOCA RATON	FL	33428	9/23/2008	\$7,880.00
MLS CONNECT INC	21690 ABINGTON COURT			BOCA RATON	FL	33428	10/7/2008	\$7,180.00
MLS CONNECT INC	21690 ABINGTON COURT			BOCA RATON	FL	33428	10/23/2008	\$7,480.00
MLS CONNECT INC	21690 ABINGTON COURT			BOCA RATON	FL	33428	11/10/2008	\$4,460.00
MLS CONNECT INC	21690 ABINGTON COURT			BOCA RATON	FL	33428	11/24/2008	\$5,140.00
MOGUEL BADILLO, ROSSANA	CALLE DE LA JARA NO.17	SAN LORENZO DE EL ESCORIAL		MADRID		28200	9/29/2008	\$2,005.12
MOGUEL BADILLO, ROSSANA	CALLE DE LA JARA NO.17	SAN LORENZO DE EL ESCORIAL		MADRID		28200	10/20/2008	\$868.66
MOGUEL BADILLO, ROSSANA	CALLE DE LA JARA NO.17	SAN LORENZO DE EL ESCORIAL		MADRID		28200	10/24/2008	\$2,443.90
MOGUEL BADILLO, ROSSANA	CALLE DE LA JARA NO.17	SAN LORENZO DE EL ESCORIAL		MADRID		28200	11/10/2008	\$314.50
MOGUEL BADILLO, ROSSANA	CALLE DE LA JARA NO.17	SAN LORENZO DE EL ESCORIAL		MADRID		28200	11/24/2008	\$1,993.06
MOISE,JEAN,R	221 STERLING AVENUE			DELRAY BEACH	FL	33444	9/11/2008	\$523.81
MOISE,JEAN,R	221 STERLING AVENUE			DELRAY BEACH	FL	33444	9/18/2008	\$521.47
MOISE,JEAN,R	221 STERLING AVENUE			DELRAY BEACH	FL	33444	9/25/2008	\$516.75
MOISE,JEAN,R	221 STERLING AVENUE			DELRAY BEACH	FL	33444	10/2/2008	\$523.93
MOISE,JEAN,R	221 STERLING AVENUE			DELRAY BEACH	FL	33444	10/9/2008	\$491.15
MOISE,JEAN,R	221 STERLING AVENUE			DELRAY BEACH	FL	33444	10/16/2008	\$484.04
MOISE,JEAN,R	221 STERLING AVENUE			DELRAY BEACH	FL	33444	10/23/2008	\$503.83
MOISE,JEAN,R	221 STERLING AVENUE			DELRAY BEACH	FL	33444	10/30/2008	\$508.08
MOISE,JEAN,R	221 STERLING AVENUE			DELRAY BEACH	FL	33444	11/6/2008	\$504.83
MOISE,JEAN,R	221 STERLING AVENUE			DELRAY BEACH	FL	33444	11/13/2008	\$501.45
MOISE,JEAN,R	221 STERLING AVENUE			DELRAY BEACH	FL	33444	11/20/2008	\$497.52
MOISE,JEAN,R	221 STERLING AVENUE			DELRAY BEACH	FL	33444	11/26/2008	\$433.22
MOISE,JEAN,R	221 STERLING AVENUE			DELRAY BEACH	FL	33444	11/26/2008	\$67.88
MOISE,JEAN,R	221 STERLING AVENUE			DELRAY BEACH	FL	33444	12/5/2008	\$549.14
MONCADA, CARMEN	4395 SPRING BLOSSOM DR			KISSIMMEE	FL	34746	9/11/2008	\$499.11
MONCADA, CARMEN	4395 SPRING BLOSSOM DR			KISSIMMEE	FL	34746	9/18/2008	\$476.51
MONCADA, CARMEN	4395 SPRING BLOSSOM DR			KISSIMMEE	FL	34746	9/25/2008	\$446.64
MONCADA, CARMEN	4395 SPRING BLOSSOM DR			KISSIMMEE	FL	34746	10/2/2008	\$491.12
MONCADA, CARMEN	4395 SPRING BLOSSOM DR			KISSIMMEE	FL	34746	10/9/2008	\$500.72
MONCADA, CARMEN	4395 SPRING BLOSSOM DR			KISSIMMEE	FL	34746	10/16/2008	\$480.27
MONCADA, CARMEN	4395 SPRING BLOSSOM DR			KISSIMMEE	FL	34746	10/23/2008	\$489.94
MONCADA, CARMEN	4395 SPRING BLOSSOM DR			KISSIMMEE	FL	34746	10/30/2008	\$471.31
MONCADA, CARMEN	4395 SPRING BLOSSOM DR			KISSIMMEE	FL	34746	11/6/2008	\$500.13
MONCADA, CARMEN	4395 SPRING BLOSSOM DR			KISSIMMEE	FL	34746	11/13/2008	\$481.04
MONCADA, CARMEN	4395 SPRING BLOSSOM DR			KISSIMMEE	FL	34746	11/20/2008	\$492.07
MONCADA, CARMEN	4395 SPRING BLOSSOM DR			KISSIMMEE	FL	34746	11/25/2008	\$492.07
MONCADA, CARMEN	4395 SPRING BLOSSOM DR			KISSIMMEE	FL	34746	12/4/2008	\$636.00
MONGILLO JR, JOHN	144 DANIEL RD			HAMDEN	CT	06517	9/25/2008	\$1,230.00
MONGILLO JR, JOHN	144 DANIEL RD			HAMDEN	CT	06517	10/8/2008	\$1,390.00
MONGILLO JR, JOHN	144 DANIEL RD			HAMDEN	CT	06517	10/17/2008	\$150.00
MONGILLO JR, JOHN	144 DANIEL RD			HAMDEN	CT	06517	10/17/2008	\$1,630.00
MONGILLO JR, JOHN	144 DANIEL RD			HAMDEN	CT	06517	11/13/2008	\$1,470.00
MONGILLO JR, JOHN	144 DANIEL RD			HAMDEN	CT	06517	11/14/2008	\$150.00
MONGILLO JR, JOHN	144 DANIEL RD			HAMDEN	CT	06517	11/19/2008	\$1,390.00
MONGILLO JR, JOHN	144 DANIEL RD			HAMDEN	CT	06517	11/24/2008	\$1,310.00
MONGO COMMUNICATIONS INC	MONGO COMMUNICATIONS	4455 N ALBANY AVE NO.2N		CHICAGO	IL	60625-4521	9/15/2008	\$1,660.00
MONGO COMMUNICATIONS INC	MONGO COMMUNICATIONS	4455 N ALBANY AVE NO.2N		CHICAGO	IL	60625-4521	9/19/2008	\$700.00
MONGO COMMUNICATIONS INC	MONGO COMMUNICATIONS	4455 N ALBANY AVE NO.2N		CHICAGO	IL	60625-4521	9/30/2008	\$720.00
MONGO COMMUNICATIONS INC	MONGO COMMUNICATIONS	4455 N ALBANY AVE NO.2N		CHICAGO	IL	60625-4521	10/6/2008	\$500.00
MONGO COMMUNICATIONS INC	MONGO COMMUNICATIONS	4455 N ALBANY AVE NO.2N		CHICAGO	IL	60625-4521	10/16/2008	\$650.00
MONGO COMMUNICATIONS INC	MONGO COMMUNICATIONS	4455 N ALBANY AVE NO.2N		CHICAGO	IL	60625-4521	10/20/2008	\$700.00
MONGO COMMUNICATIONS INC	MONGO COMMUNICATIONS	4455 N ALBANY AVE NO.2N		CHICAGO	IL	60625-4521	10/29/2008	\$500.00
MONGO COMMUNICATIONS INC	MONGO COMMUNICATIONS	4455 N ALBANY AVE NO.2N		CHICAGO	IL	60625-4521	11/7/2008	\$650.00
MONGO COMMUNICATIONS INC	MONGO COMMUNICATIONS	4455 N ALBANY AVE NO.2N		CHICAGO	IL	60625-4521	11/19/2008	\$450.00
MONSON ORTEGA, MARY	116 ROSETO AVE			BANGOR	PA	18013	9/9/2008	\$963.34
MONSON ORTEGA, MARY	116 ROSETO AVE			BANGOR	PA	18013	9/23/2008	\$885.15
MONSON ORTEGA, MARY	116 ROSETO AVE			BANGOR	PA	18013	10/7/2008	\$958.82
MONSON ORTEGA, MARY	116 ROSETO AVE			BANGOR	PA	18013	10/21/2008	\$928.77
MONSON ORTEGA, MARY	116 ROSETO AVE			BANGOR	PA	18013	11/4/2008	\$844.82
MONSON ORTEGA, MARY	116 ROSETO AVE			BANGOR	PA	18013	11/18/2008	\$805.95
MONSON ORTEGA, MARY	116 ROSETO AVE			BANGOR	PA	18013	12/2/2008	\$832.17
MONTAYA, NEFER AIDA	104 LAUREL OAK DRIVE			LONGWOOD	FL	32779	9/11/2008	\$618.25
MONTAYA, NEFER AIDA	104 LAUREL OAK DRIVE			LONGWOOD	FL	32779	9/18/2008	\$610.96
MONTAYA, NEFER AIDA	104 LAUREL OAK DRIVE			LONGWOOD	FL	32779	9/25/2008	\$587.69
MONTAYA, NEFER AIDA	104 LAUREL OAK DRIVE			LONGWOOD	FL	32779	10/2/2008	\$582.18
MONTAYA, NEFER AIDA	104 LAUREL OAK DRIVE			LONGWOOD	FL	32779	10/9/2008	\$600.31
MONTAYA, NEFER AIDA	104 LAUREL OAK DRIVE			LONGWOOD	FL	32779	10/16/2008	\$579.36
MONTAYA, NEFER AIDA	104 LAUREL OAK DRIVE			LONGWOOD	FL	32779	10/23/2008	\$573.15
MONTAYA, NEFER AIDA	104 LAUREL OAK DRIVE			LONGWOOD	FL	32779	10/30/2008	\$571.98
MONTAYA, NEFER AIDA	104 LAUREL OAK DRIVE			LONGWOOD	FL	32779	11/6/2008	\$589.91
MONTAYA, NEFER AIDA	104 LAUREL OAK DRIVE			LONGWOOD	FL	32779	11/13/2008	\$585.66
MONTAYA, NEFER AIDA	104 LAUREL OAK DRIVE			LONGWOOD	FL	32779	11/20/2008	\$592.88

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Payment date	Amount paid
MONTOYA, NEFER AIDA	104 LAUREL OAK DRIVE			LONGWOOD	FL	32779	11/25/2008	\$592.88
MONTOYA, NEFER AIDA	104 LAUREL OAK DRIVE			LONGWOOD	FL	32779	12/4/2008	\$713.48
MONUMENT CENTER LLC	11711 N COLLEGE AVE STE 200			CARMEL	IN	46032	10/3/2008	\$2,591.43
MONUMENT CENTER LLC	11711 N COLLEGE AVE STE 200			CARMEL	IN	46032	11/3/2008	\$2,591.43
MONUMENT CENTER LLC	11711 N COLLEGE AVE STE 200			CARMEL	IN	46032	12/3/2008	\$2,591.43
MONZON, ELIZABETH	4961 NW 17TH ST			LAUDERHILL	FL	33313	9/11/2008	\$523.81
MONZON, ELIZABETH	4961 NW 17TH ST			LAUDERHILL	FL	33313	9/18/2008	\$543.60
MONZON, ELIZABETH	4961 NW 17TH ST			LAUDERHILL	FL	33313	9/25/2008	\$550.54
MONZON, ELIZABETH	4961 NW 17TH ST			LAUDERHILL	FL	33313	10/2/2008	\$553.49
MONZON, ELIZABETH	4961 NW 17TH ST			LAUDERHILL	FL	33313	10/9/2008	\$537.87
MONZON, ELIZABETH	4961 NW 17TH ST			LAUDERHILL	FL	33313	10/16/2008	\$591.92
MONZON, ELIZABETH	4961 NW 17TH ST			LAUDERHILL	FL	33313	10/23/2008	\$580.19
MONZON, ELIZABETH	4961 NW 17TH ST			LAUDERHILL	FL	33313	10/30/2008	\$580.65
MONZON, ELIZABETH	4961 NW 17TH ST			LAUDERHILL	FL	33313	11/6/2008	\$612.84
MONZON, ELIZABETH	4961 NW 17TH ST			LAUDERHILL	FL	33313	11/13/2008	\$616.81
MONZON, ELIZABETH	4961 NW 17TH ST			LAUDERHILL	FL	33313	11/20/2008	\$654.63
MONZON, ELIZABETH	4961 NW 17TH ST			LAUDERHILL	FL	33313	11/26/2008	\$472.41
MONZON, ELIZABETH	4961 NW 17TH ST			LAUDERHILL	FL	33313	11/26/2008	\$28.54
MONZON, ELIZABETH	4961 NW 17TH ST			LAUDERHILL	FL	33313	12/5/2008	\$956.36
MOONLIGHT DISTRIBUTING LLC	23486 PARK COLOMBO			CALABASAS	CA	91302-2813	9/10/2008	\$51,228.16
MOONLIGHT DISTRIBUTING LLC	23486 PARK COLOMBO			CALABASAS	CA	91302-2813	9/24/2008	\$84,289.24
MOONLIGHT DISTRIBUTING LLC	23486 PARK COLOMBO			CALABASAS	CA	91302-2813	10/8/2008	\$69,050.51
MOONLIGHT DISTRIBUTING LLC	23486 PARK COLOMBO			CALABASAS	CA	91302-2813	10/22/2008	\$84,481.64
MOONLIGHT DISTRIBUTING LLC	23486 PARK COLOMBO			CALABASAS	CA	91302-2813	11/5/2008	\$72,272.81
MOONLIGHT DISTRIBUTING LLC	23486 PARK COLOMBO			CALABASAS	CA	91302-2813	11/19/2008	\$85,224.66
MOONLIGHT DISTRIBUTING LLC	23486 PARK COLOMBO			CALABASAS	CA	91302-2813	12/3/2008	\$73,650.89
MOONLIGHT DISTRIBUTION INC	516 E JOILET ST			CROWN POINT	IN	46307-4061	9/9/2008	\$8,743.90
MOONLIGHT DISTRIBUTION INC	516 E JOILET ST			CROWN POINT	IN	46307-4061	9/16/2008	\$8,708.20
MOONLIGHT DISTRIBUTION INC	516 E JOILET ST			CROWN POINT	IN	46307-4061	9/23/2008	\$8,650.65
MOONLIGHT DISTRIBUTION INC	516 E JOILET ST			CROWN POINT	IN	46307-4061	9/30/2008	\$8,718.87
MOONLIGHT DISTRIBUTION INC	516 E JOILET ST			CROWN POINT	IN	46307-4061	10/7/2008	\$17,013.87
MOONLIGHT DISTRIBUTION INC	516 E JOILET ST			CROWN POINT	IN	46307-4061	10/14/2008	\$8,663.98
MOONLIGHT DISTRIBUTION INC	516 E JOILET ST			CROWN POINT	IN	46307-4061	10/21/2008	\$8,536.57
MOONLIGHT DISTRIBUTION INC	516 E JOILET ST			CROWN POINT	IN	46307-4061	10/28/2008	\$8,465.27
MOONLIGHT DISTRIBUTION INC	516 E JOILET ST			CROWN POINT	IN	46307-4061	11/4/2008	\$10,583.52
MOONLIGHT DISTRIBUTION INC	516 E JOILET ST			CROWN POINT	IN	46307-4061	11/12/2008	\$9,456.15
MOONLIGHT DISTRIBUTION INC	516 E JOILET ST			CROWN POINT	IN	46307-4061	11/18/2008	\$8,419.99
MOONLIGHT DISTRIBUTION INC	516 E JOILET ST			CROWN POINT	IN	46307-4061	11/25/2008	\$9,006.20
MOONLIGHT DISTRIBUTION INC	516 E JOILET ST			CROWN POINT	IN	46307-4061	12/2/2008	\$8,737.83
MOORE, MARGARET	79 MILLBROOK DRIVE			EAST HARTFORD	CT	06118	9/16/2008	\$957.11
MOORE, MARGARET	79 MILLBROOK DRIVE			EAST HARTFORD	CT	06118	9/30/2008	\$954.89
MOORE, MARGARET	79 MILLBROOK DRIVE			EAST HARTFORD	CT	06118	10/14/2008	\$978.81
MOORE, MARGARET	79 MILLBROOK DRIVE			EAST HARTFORD	CT	06118	10/28/2008	\$941.46
MOORE, MARGARET	79 MILLBROOK DRIVE			EAST HARTFORD	CT	06118	11/12/2008	\$998.28
MOORE, MARGARET	79 MILLBROOK DRIVE			EAST HARTFORD	CT	06118	11/25/2008	\$931.94
MORA, RENZON ALONSO	836 FAIRMONT AVE			WHITEHALL	PA	18052	9/23/2008	\$2,712.00
MORA, RENZON ALONSO	836 FAIRMONT AVE			WHITEHALL	PA	18052	10/22/2008	\$2,715.50
MORA, RENZON ALONSO	836 FAIRMONT AVE			WHITEHALL	PA	18052	11/21/2008	\$2,733.55
MORALES, RUSTY	14001 OSPREY LINKS RD NO.348			ORLANDO	FL	32837	9/11/2008	\$603.66
MORALES, RUSTY	14001 OSPREY LINKS RD NO.348			ORLANDO	FL	32837	9/18/2008	\$578.49
MORALES, RUSTY	14001 OSPREY LINKS RD NO.348			ORLANDO	FL	32837	9/25/2008	\$574.99
MORALES, RUSTY	14001 OSPREY LINKS RD NO.348			ORLANDO	FL	32837	10/2/2008	\$582.75
MORALES, RUSTY	14001 OSPREY LINKS RD NO.348			ORLANDO	FL	32837	10/9/2008	\$596.87
MORALES, RUSTY	14001 OSPREY LINKS RD NO.348			ORLANDO	FL	32837	10/16/2008	\$543.64
MORALES, RUSTY	14001 OSPREY LINKS RD NO.348			ORLANDO	FL	32837	10/23/2008	\$596.79
MORALES, RUSTY	14001 OSPREY LINKS RD NO.348			ORLANDO	FL	32837	10/30/2008	\$624.34
MORALES, RUSTY	14001 OSPREY LINKS RD NO.348			ORLANDO	FL	32837	11/6/2008	\$588.99
MORALES, RUSTY	14001 OSPREY LINKS RD NO.348			ORLANDO	FL	32837	11/13/2008	\$600.42
MORALES, RUSTY	14001 OSPREY LINKS RD NO.348			ORLANDO	FL	32837	11/20/2008	\$634.78
MORALES, RUSTY	14001 OSPREY LINKS RD NO.348			ORLANDO	FL	32837	11/25/2008	\$634.78
MORALES, RUSTY	14001 OSPREY LINKS RD NO.348			ORLANDO	FL	32837	12/4/2008	\$746.49
MORAVEK, JOAN	1444 SOUTH FEDERAL	UNIT G		CHICAGO	IL	60605	9/11/2008	\$737.93
MORAVEK, JOAN	1444 SOUTH FEDERAL	UNIT G		CHICAGO	IL	60605	10/27/2008	\$801.85
MORAVEK, JOAN	1444 SOUTH FEDERAL	UNIT G		CHICAGO	IL	60605	11/3/2008	\$2,913.69
MORAVEK, JOAN	1444 SOUTH FEDERAL	UNIT G		CHICAGO	IL	60605	11/6/2008	\$465.57
MORAVEK, JOAN	1444 SOUTH FEDERAL	UNIT G		CHICAGO	IL	60605	11/19/2008	\$1,051.78
MORAVEK, JOAN	1444 SOUTH FEDERAL	UNIT G		CHICAGO	IL	60605	11/21/2008	\$880.47
MORENO SERVICES INC	7070 NW 177 ST APT 106			HALLEAH	FL	33015	9/17/2008	\$9,869.73
MORGAN FRANKLIN CORPORATION	1753 PINNACLE DRIVE SUITE 1200			MCLEAN	VA	22102	10/1/2008	\$7,766.87
MORGAN FRANKLIN CORPORATION	1753 PINNACLE DRIVE SUITE 1200			MCLEAN	VA	22102	10/9/2008	\$400.00
MORGAN FRANKLIN CORPORATION	1753 PINNACLE DRIVE SUITE 1200			MCLEAN	VA	22102	10/21/2008	\$2,618.00
MORGAN FRANKLIN CORPORATION	1753 PINNACLE DRIVE SUITE 1200			MCLEAN	VA	22102	10/24/2008	\$4,834.17
MORGAN FRANKLIN CORPORATION	1753 PINNACLE DRIVE SUITE 1200			MCLEAN	VA	22102	11/12/2008	\$700.00

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Payment date	Amount paid
MORGAN FRANKLIN CORPORATION	1753 PINNACLE DRIVE SUITE 1200			MCLEAN	VA	22102	11/25/2008	\$700.00
MORGAN LEWIS & BOCKIUS	101 PARK AVE			NEW YORK	NY	10175-0060	9/9/2008	\$59,400.46
MORGAN LEWIS & BOCKIUS	101 PARK AVE			NEW YORK	NY	10175-0060	12/5/2008	\$20,884.00
MORGAN LEWIS & BOCKIUS	101 PARK AVE			NEW YORK	NY	10175-0060	9/10/2008	\$2,589.47
MORGAN LEWIS & BOCKIUS	101 PARK AVE			NEW YORK	NY	10175-0060	11/17/2008	\$7,730.01
MORGAN LEWIS & BOCKIUS	101 PARK AVE			NEW YORK	NY	10175-0060	12/4/2008	\$1,798.52
MORGAN STANLEY	1585 BRAODWAY			NEW YORK	NY	10036	9/26/2008	\$268.28
MORGAN STANLEY	1585 BRAODWAY			NEW YORK	NY	10036	12/3/2008	\$4,729,951.31
MORGAN STANLEY	1585 BRAODWAY			NEW YORK	NY	10036	12/4/2008	\$46,020.47
MORGAN STANLEY	1585 BRAODWAY			NEW YORK	NY	10036	12/5/2008	\$15,578.72
MORNING DAILY NEWSPAPER DELIVERY INC	15 RUTLAND RD			MASTIC	NY	11950	9/10/2008	\$11,212.77
MORNING DAILY NEWSPAPER DELIVERY INC	15 RUTLAND RD			MASTIC	NY	11950	9/17/2008	\$11,399.98
MORNING DAILY NEWSPAPER DELIVERY INC	15 RUTLAND RD			MASTIC	NY	11950	9/24/2008	\$11,147.04
MORNING DAILY NEWSPAPER DELIVERY INC	15 RUTLAND RD			MASTIC	NY	11950	10/1/2008	\$10,801.88
MORNING DAILY NEWSPAPER DELIVERY INC	15 RUTLAND RD			MASTIC	NY	11950	10/8/2008	\$11,619.16
MORNING DAILY NEWSPAPER DELIVERY INC	15 RUTLAND RD			MASTIC	NY	11950	10/15/2008	\$12,010.39
MORNING DAILY NEWSPAPER DELIVERY INC	15 RUTLAND RD			MASTIC	NY	11950	10/22/2008	\$11,543.47
MORRIS, DALE D	3417 JAMESWAY			MCHENRY	IL	60050	9/9/2008	\$7,698.64
MORRIS, DALE D	3417 JAMESWAY			MCHENRY	IL	60050	9/16/2008	\$6,114.76
MORRIS, DALE D	3417 JAMESWAY			MCHENRY	IL	60050	9/23/2008	\$6,154.83
MORRIS, DALE D	3417 JAMESWAY			MCHENRY	IL	60050	9/30/2008	\$6,234.06
MORRIS, DALE D	3417 JAMESWAY			MCHENRY	IL	60050	10/7/2008	\$6,740.10
MORRIS, DALE D	3417 JAMESWAY			MCHENRY	IL	60050	10/14/2008	\$9,726.94
MORRIS, DALE D	3417 JAMESWAY			MCHENRY	IL	60050	10/21/2008	\$6,056.88
MORRIS, DALE D	3417 JAMESWAY			MCHENRY	IL	60050	10/28/2008	\$4,337.85
MORRIS, DALE D	3417 JAMESWAY			MCHENRY	IL	60050	11/4/2008	\$8,035.17
MORRIS, DALE D	3417 JAMESWAY			MCHENRY	IL	60050	11/12/2008	\$5,778.74
MORRIS, DALE D	3417 JAMESWAY			MCHENRY	IL	60050	11/18/2008	\$5,886.41
MORRIS, DALE D	3417 JAMESWAY			MCHENRY	IL	60050	11/25/2008	\$5,858.97
MORRIS, DALE D	3417 JAMESWAY			MCHENRY	IL	60050	12/2/2008	\$7,372.36
MORRISON & HEAD INDUSTRIAL COMPLEX	DIVISION	4210 SPICEWOOD SPRINGS STE 211		AUSTIN	TX	78759	10/31/2008	\$7,500.00
MOTION PICTURE INDUSTRY PENSION	11385 VENTURA BLVD			STUDIO CITY	CA	91614	9/15/2008	\$1,068.67
MOTION PICTURE INDUSTRY PENSION	11385 VENTURA BLVD			STUDIO CITY	CA	91614	9/24/2008	\$426.78
MOTION PICTURE INDUSTRY PENSION	11385 VENTURA BLVD			STUDIO CITY	CA	91614	10/9/2008	\$1,062.56
MOTION PICTURE INDUSTRY PENSION	11385 VENTURA BLVD			STUDIO CITY	CA	91614	10/24/2008	\$1,130.24
MOTION PICTURE INDUSTRY PENSION	11385 VENTURA BLVD			STUDIO CITY	CA	91614	11/10/2008	\$1,097.13
MOTION PICTURE INDUSTRY PENSION	11385 VENTURA BLVD			STUDIO CITY	CA	91614	11/20/2008	\$1,020.59
MOUKHEIBER, DIANE R	7 CITATION CIR			WHEATON	IL	60187	9/11/2008	\$1,800.00
MOUKHEIBER, DIANE R	7 CITATION CIR			WHEATON	IL	60187	10/7/2008	\$2,100.00
MOUKHEIBER, DIANE R	7 CITATION CIR			WHEATON	IL	60187	11/10/2008	\$8,025.00
MOUKHEIBER, DIANE R	7 CITATION CIR			WHEATON	IL	60187	12/4/2008	\$12,975.00
MOYER, CYNTHIA	4755 ROUTE 309			SLATEDALE	PA	18079	9/9/2008	\$1,042.37
MOYER, CYNTHIA	4755 ROUTE 309			SLATEDALE	PA	18079	9/23/2008	\$980.00
MOYER, CYNTHIA	4755 ROUTE 309			SLATEDALE	PA	18079	10/7/2008	\$964.22
MOYER, CYNTHIA	4755 ROUTE 309			SLATEDALE	PA	18079	10/21/2008	\$925.72
MOYER, CYNTHIA	4755 ROUTE 309			SLATEDALE	PA	18079	11/4/2008	\$986.86
MOYER, CYNTHIA	4755 ROUTE 309			SLATEDALE	PA	18079	11/18/2008	\$972.00
MOYER, CYNTHIA	4755 ROUTE 309			SLATEDALE	PA	18079	12/2/2008	\$1,133.03
MOZLEY, BRANDON P	864 HICKORY LANE			NIXA	MO	65714	9/22/2008	\$3,459.16
MOZLEY, BRANDON P	864 HICKORY LANE			NIXA	MO	65714	10/23/2008	\$5,238.89
MOZLEY, BRANDON P	864 HICKORY LANE			NIXA	MO	65714	11/20/2008	\$952.89
MSTV INC	1776 MASSACHUSETTS AV NO. 310			WASHINGTON	DC	20036	9/17/2008	\$90,182.00
MSTV INC	1776 MASSACHUSETTS AV NO. 310			WASHINGTON	DC	20036	11/7/2008	\$45,091.00
MTTF INC	601 W 57TH ST 17N			NEW YORK	NY	10019	9/18/2008	\$6,153.85
MTTF INC	601 W 57TH ST 17N			NEW YORK	NY	10019	10/2/2008	\$6,153.85
MTTF INC	601 W 57TH ST 17N			NEW YORK	NY	10019	10/16/2008	\$6,153.85
MTTF INC	601 W 57TH ST 17N			NEW YORK	NY	10019	10/30/2008	\$6,153.85
MTTF INC	601 W 57TH ST 17N			NEW YORK	NY	10019	11/13/2008	\$6,153.85
MTTF INC	601 W 57TH ST 17N			NEW YORK	NY	10019	11/25/2008	\$6,153.85
MULHALL INC	7811 NW 68TH AVE			TAMARAC	FL	33321	9/22/2008	\$2,538.32
MULHALL INC	7811 NW 68TH AVE			TAMARAC	FL	33321	10/6/2008	\$2,048.32
MULHALL INC	7811 NW 68TH AVE			TAMARAC	FL	33321	10/20/2008	\$2,448.32
MULHALL INC	7811 NW 68TH AVE			TAMARAC	FL	33321	11/3/2008	\$2,034.72
MULHALL INC	7811 NW 68TH AVE			TAMARAC	FL	33321	11/17/2008	\$2,461.52
MULHALL INC	7811 NW 68TH AVE			TAMARAC	FL	33321	11/26/2008	\$2,021.18
MULLER MARTINI MAILROOM SYSTEMS INC	PO BOX 18285			NEWARK	NJ	07191	9/10/2008	\$113,361.25
MULLER MARTINI MAILROOM SYSTEMS INC	PO BOX 18285			NEWARK	NJ	07191	10/14/2008	\$34,263.00
MULLER MARTINI MAILROOM SYSTEMS INC	PO BOX 18285			NEWARK	NJ	07191	11/3/2008	\$1,218.50
MULLER MARTINI MAILROOM SYSTEMS INC	PO BOX 18285			NEWARK	NJ	07191	11/17/2008	\$150.00
MULLER MARTINI MAILROOM SYSTEMS INC	PO BOX 18285			NEWARK	NJ	07191	11/20/2008	\$18,900.00
MULTICORP	P O BOX 361	69 W MAIN STREET		WESTMINSTER	MD	21158	9/12/2008	\$50,306.18
MULTICORP	P O BOX 361	69 W MAIN STREET		WESTMINSTER	MD	21158	10/9/2008	\$23,711.14
MULTICORP	P O BOX 361	69 W MAIN STREET		WESTMINSTER	MD	21158	11/6/2008	\$23,711.14

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Payment date	Amount paid
MULTICORP	P O BOX 361	69 W MAIN STREET		WESTMINSTER	MD	21158	11/26/2008	\$2,876.65
MULTNOMAH COUNTY TAX COLLECTOR	PO BOX 2716			PORTLAND	OR	97206-2716	11/7/2008	\$9,132.27
MUNDO, THERESE E	14560 66TH CT	ACCT 760		OAK FOREST	IL	60452	9/9/2008	\$6,122.82
MUNDO, THERESE E	14560 66TH CT	ACCT 760		OAK FOREST	IL	60452	9/16/2008	\$5,673.30
MUNDO, THERESE E	14560 66TH CT	ACCT 760		OAK FOREST	IL	60452	9/23/2008	\$5,574.58
MUNDO, THERESE E	14560 66TH CT	ACCT 760		OAK FOREST	IL	60452	9/30/2008	\$5,655.75
MUNDO, THERESE E	14560 66TH CT	ACCT 760		OAK FOREST	IL	60452	10/7/2008	\$6,163.87
MUNDO, THERESE E	14560 66TH CT	ACCT 760		OAK FOREST	IL	60452	10/14/2008	\$6,511.95
MUNDO, THERESE E	14560 66TH CT	ACCT 760		OAK FOREST	IL	60452	10/21/2008	\$6,427.45
MUNDO, THERESE E	14560 66TH CT	ACCT 760		OAK FOREST	IL	60452	10/28/2008	\$8,857.83
MUNDO, THERESE E	14560 66TH CT	ACCT 760		OAK FOREST	IL	60452	11/4/2008	\$6,238.30
MUNDO, THERESE E	14560 66TH CT	ACCT 760		OAK FOREST	IL	60452	11/12/2008	\$5,659.76
MUNDO, THERESE E	14560 66TH CT	ACCT 760		OAK FOREST	IL	60452	11/18/2008	\$5,580.39
MUNDO, THERESE E	14560 66TH CT	ACCT 760		OAK FOREST	IL	60452	11/25/2008	\$7,341.07
MUNDO, THERESE E	14560 66TH CT	ACCT 760		OAK FOREST	IL	60452	12/2/2008	\$5,619.77
MURO, JUAN	8 CALLE SALTAMONTES			SAN CLEMENTE	CA	92673-7004	9/10/2008	\$36,144.82
MURO, JUAN	8 CALLE SALTAMONTES			SAN CLEMENTE	CA	92673-7004	9/24/2008	\$42,972.01
MURO, JUAN	8 CALLE SALTAMONTES			SAN CLEMENTE	CA	92673-7004	10/8/2008	\$35,461.35
MURO, JUAN	8 CALLE SALTAMONTES			SAN CLEMENTE	CA	92673-7004	10/22/2008	\$41,109.59
MURO, JUAN	8 CALLE SALTAMONTES			SAN CLEMENTE	CA	92673-7004	11/5/2008	\$35,512.94
MURO, JUAN	8 CALLE SALTAMONTES			SAN CLEMENTE	CA	92673-7004	11/19/2008	\$41,665.73
MURO, JUAN	8 CALLE SALTAMONTES			SAN CLEMENTE	CA	92673-7004	12/3/2008	\$36,500.97
MURPHY SECURITY SERVICE LLC	PO BOX 356			NEW BRITAIN	CT	06050	9/11/2008	\$8,704.22
MURPHY SECURITY SERVICE LLC	PO BOX 356			NEW BRITAIN	CT	06050	9/18/2008	\$8,684.45
MURPHY SECURITY SERVICE LLC	PO BOX 356			NEW BRITAIN	CT	06050	9/25/2008	\$8,732.07
MURPHY SECURITY SERVICE LLC	PO BOX 356			NEW BRITAIN	CT	06050	10/2/2008	\$8,722.79
MURPHY SECURITY SERVICE LLC	PO BOX 356			NEW BRITAIN	CT	06050	10/9/2008	\$8,862.07
MURPHY SECURITY SERVICE LLC	PO BOX 356			NEW BRITAIN	CT	06050	10/16/2008	\$8,358.95
MURPHY SECURITY SERVICE LLC	PO BOX 356			NEW BRITAIN	CT	06050	10/23/2008	\$8,906.80
MURPHY SECURITY SERVICE LLC	PO BOX 356			NEW BRITAIN	CT	06050	10/30/2008	\$8,722.79
MURPHY SECURITY SERVICE LLC	PO BOX 356			NEW BRITAIN	CT	06050	11/5/2008	\$8,722.79
MURPHY SECURITY SERVICE LLC	PO BOX 356			NEW BRITAIN	CT	06050	11/13/2008	\$8,741.36
MURPHY SECURITY SERVICE LLC	PO BOX 356			NEW BRITAIN	CT	06050	11/19/2008	\$8,722.79
MURPHY, MOLLY M	1541 OCEAN AVE 2ND FLOOR			SANTA MONICA	CA	90401	10/10/2008	\$11,408.00
MURRAY, ROBERT T	1700 LAKE POINT CT			PLAINFIELD	IL	60586	9/9/2008	\$8,768.26
MURRAY, ROBERT T	1700 LAKE POINT CT			PLAINFIELD	IL	60586	9/16/2008	\$5,543.33
MURRAY, ROBERT T	1700 LAKE POINT CT			PLAINFIELD	IL	60586	9/23/2008	\$5,535.89
MURRAY, ROBERT T	1700 LAKE POINT CT			PLAINFIELD	IL	60586	9/30/2008	\$5,522.60
MURRAY, ROBERT T	1700 LAKE POINT CT			PLAINFIELD	IL	60586	10/7/2008	\$6,557.69
MURRAY, ROBERT T	1700 LAKE POINT CT			PLAINFIELD	IL	60586	10/14/2008	\$6,211.18
MURRAY, ROBERT T	1700 LAKE POINT CT			PLAINFIELD	IL	60586	10/21/2008	\$5,351.25
MURRAY, ROBERT T	1700 LAKE POINT CT			PLAINFIELD	IL	60586	10/28/2008	\$5,332.25
MURRAY, ROBERT T	1700 LAKE POINT CT			PLAINFIELD	IL	60586	11/4/2008	\$6,243.72
MURRAY, ROBERT T	1700 LAKE POINT CT			PLAINFIELD	IL	60586	11/12/2008	\$5,269.24
MURRAY, ROBERT T	1700 LAKE POINT CT			PLAINFIELD	IL	60586	11/19/2008	\$5,317.52
MURRAY, ROBERT T	1700 LAKE POINT CT			PLAINFIELD	IL	60586	11/25/2008	\$5,209.15
MURRAY, ROBERT T	1700 LAKE POINT CT			PLAINFIELD	IL	60586	12/2/2008	\$6,972.37
MUSTAFA SHARAAN	10 Al Madina Al Monawara Street Apartment 5	Um Uthiana		Amman			11/19/2008	\$5,550.00
MUSZYNSKI, CHRISTINE	212 MILEHAM DR			ORLANDO	FL	32835	9/11/2008	\$405.62
MUSZYNSKI, CHRISTINE	212 MILEHAM DR			ORLANDO	FL	32835	9/18/2008	\$416.14
MUSZYNSKI, CHRISTINE	212 MILEHAM DR			ORLANDO	FL	32835	9/25/2008	\$416.24
MUSZYNSKI, CHRISTINE	212 MILEHAM DR			ORLANDO	FL	32835	10/2/2008	\$413.71
MUSZYNSKI, CHRISTINE	212 MILEHAM DR			ORLANDO	FL	32835	10/9/2008	\$418.00
MUSZYNSKI, CHRISTINE	212 MILEHAM DR			ORLANDO	FL	32835	10/16/2008	\$426.92
MUSZYNSKI, CHRISTINE	212 MILEHAM DR			ORLANDO	FL	32835	10/23/2008	\$417.43
MUSZYNSKI, CHRISTINE	212 MILEHAM DR			ORLANDO	FL	32835	10/30/2008	\$415.67
MUSZYNSKI, CHRISTINE	212 MILEHAM DR			ORLANDO	FL	32835	11/6/2008	\$421.13
MUSZYNSKI, CHRISTINE	212 MILEHAM DR			ORLANDO	FL	32835	11/13/2008	\$438.50
MUSZYNSKI, CHRISTINE	212 MILEHAM DR			ORLANDO	FL	32835	11/20/2008	\$422.87
MUSZYNSKI, CHRISTINE	212 MILEHAM DR			ORLANDO	FL	32835	11/25/2008	\$422.87
MUSZYNSKI, CHRISTINE	212 MILEHAM DR			ORLANDO	FL	32835	12/4/2008	\$491.81
MUSZYNSKI, GREGORY	212 MILEHAM DRIVE			ORLANDO	FL	32835	9/11/2008	\$688.88
MUSZYNSKI, GREGORY	212 MILEHAM DRIVE			ORLANDO	FL	32835	9/18/2008	\$699.50
MUSZYNSKI, GREGORY	212 MILEHAM DRIVE			ORLANDO	FL	32835	9/25/2008	\$707.24
MUSZYNSKI, GREGORY	212 MILEHAM DRIVE			ORLANDO	FL	32835	10/2/2008	\$706.32
MUSZYNSKI, GREGORY	212 MILEHAM DRIVE			ORLANDO	FL	32835	10/9/2008	\$718.40
MUSZYNSKI, GREGORY	212 MILEHAM DRIVE			ORLANDO	FL	32835	10/16/2008	\$727.35
MUSZYNSKI, GREGORY	212 MILEHAM DRIVE			ORLANDO	FL	32835	10/23/2008	\$704.73
MUSZYNSKI, GREGORY	212 MILEHAM DRIVE			ORLANDO	FL	32835	10/30/2008	\$694.17
MUSZYNSKI, GREGORY	212 MILEHAM DRIVE			ORLANDO	FL	32835	11/6/2008	\$697.34
MUSZYNSKI, GREGORY	212 MILEHAM DRIVE			ORLANDO	FL	32835	11/13/2008	\$706.72
MUSZYNSKI, GREGORY	212 MILEHAM DRIVE			ORLANDO	FL	32835	11/20/2008	\$714.18
MUSZYNSKI, GREGORY	212 MILEHAM DRIVE			ORLANDO	FL	32835	11/25/2008	\$714.18

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Payment date	Amount paid
MUSZYNSKI, GREGORY	212 MILEHAM DRIVE			ORLANDO	FL	32835	12/4/2008	\$795.85
MY CASTLE FSBO INC	10560 NW FREEWAY			HOUSTON	TX	77092	9/11/2008	\$5,494.60
MY CASTLE FSBO INC	10560 NW FREEWAY			HOUSTON	TX	77092	10/9/2008	\$5,119.18
MY CASTLE FSBO INC	10560 NW FREEWAY			HOUSTON	TX	77092	10/22/2008	\$200.00
MY CASTLE FSBO INC	10560 NW FREEWAY			HOUSTON	TX	77092	11/10/2008	\$1,825.00
MY CRM DIRECTOR LLC	216 RADCLIFFE ROAD			WAYNE	PA	19087	10/3/2008	\$2,666.00
MY CRM DIRECTOR LLC	216 RADCLIFFE ROAD			WAYNE	PA	19087	11/26/2008	\$3,534.00
MY WEATHER LLC	401 CHARMANY DR STE 200			MADISON	WI	53719	9/22/2008	\$15,000.00
MYBIZ INC	1915 W WELLINGTON AVE			CHICAGO	IL	60657	9/23/2008	\$4,050.26
MYBIZ INC	1915 W WELLINGTON AVE			CHICAGO	IL	60657	10/3/2008	\$3,870.59
MYBIZ INC	1915 W WELLINGTON AVE			CHICAGO	IL	60657	10/17/2008	\$3,759.09
MYBIZ INC	1915 W WELLINGTON AVE			CHICAGO	IL	60657	11/4/2008	\$3,731.00
MYBIZ INC	1915 W WELLINGTON AVE			CHICAGO	IL	60657	11/18/2008	\$3,474.18
MYBIZ INC	1915 W WELLINGTON AVE			CHICAGO	IL	60657	12/4/2008	\$3,085.52
MYER JR, WILLIAM D	14 WATERVIEW RD			HANOVER	PA	17331	9/10/2008	\$689.80
MYER JR, WILLIAM D	14 WATERVIEW RD			HANOVER	PA	17331	9/17/2008	\$700.18
MYER JR, WILLIAM D	14 WATERVIEW RD			HANOVER	PA	17331	9/24/2008	\$587.78
MYER JR, WILLIAM D	14 WATERVIEW RD			HANOVER	PA	17331	10/1/2008	\$597.51
MYER JR, WILLIAM D	14 WATERVIEW RD			HANOVER	PA	17331	10/8/2008	\$710.77
MYER JR, WILLIAM D	14 WATERVIEW RD			HANOVER	PA	17331	10/15/2008	\$827.97
MYER JR, WILLIAM D	14 WATERVIEW RD			HANOVER	PA	17331	10/22/2008	\$730.23
MYER JR, WILLIAM D	14 WATERVIEW RD			HANOVER	PA	17331	10/29/2008	\$699.97
MYER JR, WILLIAM D	14 WATERVIEW RD			HANOVER	PA	17331	11/5/2008	\$779.56
MYER JR, WILLIAM D	14 WATERVIEW RD			HANOVER	PA	17331	11/12/2008	\$800.79
MYER JR, WILLIAM D	14 WATERVIEW RD			HANOVER	PA	17331	11/19/2008	\$810.90
MYER JR, WILLIAM D	14 WATERVIEW RD			HANOVER	PA	17331	11/26/2008	\$806.32
MYER JR, WILLIAM D	14 WATERVIEW RD			HANOVER	PA	17331	12/3/2008	\$763.24
MYERS, BRANDT M	2608 COVENTRY LANE			OCOOE	FL	34761	10/27/2008	\$14,503.00
MYERS, BRANDT M	2608 COVENTRY LANE			OCOOE	FL	34761	11/5/2008	\$2,095.00
MYMEDIWORKS.COM	ATTN SOLARIA KOVAK	255 S ORANGE AVE STE 600		ORLANDO	FL	32801	10/24/2008	\$13,500.00
NAA FOUNDATION	4401 WILSON BLVD STE 900			ARLINGTON	VA	22203-1867	9/24/2008	\$1,050.00
NAA FOUNDATION	4401 WILSON BLVD STE 900			ARLINGTON	VA	22203-1867	10/20/2008	\$366,932.12
NAAD	10309 E 95TH STREET N			OWASSO	OK	74055	9/22/2008	\$21,217.69
NAAD	10309 E 95TH STREET N			OWASSO	OK	74055	11/7/2008	\$11,807.23
NAB	PO BOX 1474			WASHINGTON	DC	20013-1474	9/12/2008	\$806.00
NAB	PO BOX 1474			WASHINGTON	DC	20013-1474	10/7/2008	\$5,000.00
NAB	PO BOX 1474			WASHINGTON	DC	20013-1474	10/7/2008	\$1,216.00
NAB	PO BOX 1474			WASHINGTON	DC	20013-1474	10/7/2008	\$801.00
NAB	PO BOX 1474			WASHINGTON	DC	20013-1474	10/7/2008	\$806.00
NAB	PO BOX 1474			WASHINGTON	DC	20013-1474	11/6/2008	\$5,000.00
NAB	PO BOX 1474			WASHINGTON	DC	20013-1474	11/6/2008	\$801.00
NAB	PO BOX 1474			WASHINGTON	DC	20013-1474	11/6/2008	\$806.00
NAB	PO BOX 1474			WASHINGTON	DC	20013-1474	11/24/2008	\$1,071.00
NAGLE, MICHAEL R	108 W RANCHO RD			CORONA	CA	92882	9/10/2008	\$33,594.11
NAGLE, MICHAEL R	108 W RANCHO RD			CORONA	CA	92882	9/24/2008	\$40,820.17
NAGLE, MICHAEL R	108 W RANCHO RD			CORONA	CA	92882	10/8/2008	\$34,536.25
NAGLE, MICHAEL R	108 W RANCHO RD			CORONA	CA	92882	10/22/2008	\$39,743.21
NAGLE, MICHAEL R	108 W RANCHO RD			CORONA	CA	92882	11/5/2008	\$33,708.06
NAGLE, MICHAEL R	108 W RANCHO RD			CORONA	CA	92882	11/19/2008	\$40,504.25
NAGLE, MICHAEL R	108 W RANCHO RD			CORONA	CA	92882	12/3/2008	\$34,480.84
NALING, JAY	650 WOODBRIDGE DR			ELGIN	IL	60123	9/9/2008	\$495.00
NALING, JAY	650 WOODBRIDGE DR			ELGIN	IL	60123	9/17/2008	\$716.18
NALING, JAY	650 WOODBRIDGE DR			ELGIN	IL	60123	9/26/2008	\$404.00
NALING, JAY	650 WOODBRIDGE DR			ELGIN	IL	60123	9/30/2008	\$437.00
NALING, JAY	650 WOODBRIDGE DR			ELGIN	IL	60123	10/8/2008	\$503.00
NALING, JAY	650 WOODBRIDGE DR			ELGIN	IL	60123	10/15/2008	\$536.00
NALING, JAY	650 WOODBRIDGE DR			ELGIN	IL	60123	10/22/2008	\$668.00
NALING, JAY	650 WOODBRIDGE DR			ELGIN	IL	60123	10/29/2008	\$569.00
NALING, JAY	650 WOODBRIDGE DR			ELGIN	IL	60123	11/5/2008	\$860.00
NALING, JAY	650 WOODBRIDGE DR			ELGIN	IL	60123	11/12/2008	\$561.00
NALING, JAY	650 WOODBRIDGE DR			ELGIN	IL	60123	11/25/2008	\$1,147.00
NALING, JAY	650 WOODBRIDGE DR			ELGIN	IL	60123	12/3/2008	\$99.00
NARVAEZ ROMAN, WALDO	11112 FAIRHAVEN WAY			ORLANDO	FL	32825	9/11/2008	\$505.31
NARVAEZ ROMAN, WALDO	11112 FAIRHAVEN WAY			ORLANDO	FL	32825	9/18/2008	\$526.00
NARVAEZ ROMAN, WALDO	11112 FAIRHAVEN WAY			ORLANDO	FL	32825	9/25/2008	\$525.80
NARVAEZ ROMAN, WALDO	11112 FAIRHAVEN WAY			ORLANDO	FL	32825	10/2/2008	\$527.30
NARVAEZ ROMAN, WALDO	11112 FAIRHAVEN WAY			ORLANDO	FL	32825	10/9/2008	\$531.58
NARVAEZ ROMAN, WALDO	11112 FAIRHAVEN WAY			ORLANDO	FL	32825	10/16/2008	\$525.50
NARVAEZ ROMAN, WALDO	11112 FAIRHAVEN WAY			ORLANDO	FL	32825	10/23/2008	\$528.51
NARVAEZ ROMAN, WALDO	11112 FAIRHAVEN WAY			ORLANDO	FL	32825	10/30/2008	\$529.01
NARVAEZ ROMAN, WALDO	11112 FAIRHAVEN WAY			ORLANDO	FL	32825	11/6/2008	\$528.94
NARVAEZ ROMAN, WALDO	11112 FAIRHAVEN WAY			ORLANDO	FL	32825	11/13/2008	\$533.37
NARVAEZ ROMAN, WALDO	11112 FAIRHAVEN WAY			ORLANDO	FL	32825	11/20/2008	\$521.62

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Payment date	Amount paid
NARVAEZ ROMAN, WALDO	11112 FAIRHAVEN WAY			ORLANDO	FL	32825	11/25/2008	\$521.62
NARVAEZ ROMAN, WALDO	11112 FAIRHAVEN WAY			ORLANDO	FL	32825	12/4/2008	\$585.01
NASSAU VETERANS MEM COLISEUM	1255 HEMPNO.AD TPKE			UNIONDALE	NY	11553-1200	9/23/2008	\$28,925.84
NATERA, LAUDETTE	5219 N OAKVIEW STE 1W			CHICAGO	IL	60656	9/9/2008	\$16,045.32
NATERA, LAUDETTE	5219 N OAKVIEW STE 1W			CHICAGO	IL	60656	9/16/2008	\$14,880.13
NATERA, LAUDETTE	5219 N OAKVIEW STE 1W			CHICAGO	IL	60656	9/23/2008	\$15,141.29
NATERA, LAUDETTE	5219 N OAKVIEW STE 1W			CHICAGO	IL	60656	9/30/2008	\$14,783.41
NATERA, LAUDETTE	5219 N OAKVIEW STE 1W			CHICAGO	IL	60656	10/7/2008	\$15,374.72
NATERA, LAUDETTE	5219 N OAKVIEW STE 1W			CHICAGO	IL	60656	10/14/2008	\$15,113.00
NATERA, LAUDETTE	5219 N OAKVIEW STE 1W			CHICAGO	IL	60656	10/21/2008	\$12,970.97
NATERA, LAUDETTE	5219 N OAKVIEW STE 1W			CHICAGO	IL	60656	10/28/2008	\$14,887.88
NATERA, LAUDETTE	5219 N OAKVIEW STE 1W			CHICAGO	IL	60656	11/4/2008	\$16,758.53
NATERA, LAUDETTE	5219 N OAKVIEW STE 1W			CHICAGO	IL	60656	11/12/2008	\$14,726.24
NATERA, LAUDETTE	5219 N OAKVIEW STE 1W			CHICAGO	IL	60656	11/18/2008	\$14,412.25
NATERA, LAUDETTE	5219 N OAKVIEW STE 1W			CHICAGO	IL	60656	11/25/2008	\$14,400.30
NATERA, LAUDETTE	5219 N OAKVIEW STE 1W			CHICAGO	IL	60656	12/2/2008	\$21,281.93
NATIONAL BENEFIT LIFE INSURANCE	PO BOX 7247-8844			PHILADELPHIA	PA	19170-8844	10/14/2008	\$10,528.10
NATIONAL CITY	ATTN K DANI ZEHRUNG	1 N FRANKLIN STE 3600		CHICAGO	IL	60608	11/10/2008	\$26,540.00
NATIONAL DECORATING SERVICE INC	2210 CAMDEN COURT			OAK BROOK	IL	60521	9/26/2008	\$11,400.00
NATIONAL DECORATING SERVICE INC	2210 CAMDEN COURT			OAK BROOK	IL	60521	10/22/2008	\$13,680.00
NATIONAL DECORATING SERVICE INC	2210 CAMDEN COURT			OAK BROOK	IL	60521	11/21/2008	\$13,776.90
NATIONAL ENVELOPE CORPORATION	PO BOX 9171			UNIONDALE	NY	11555-9171	9/25/2008	\$44,825.60
NATIONAL ENVELOPE CORPORATION	PO BOX 9171			UNIONDALE	NY	11555-9171	10/8/2008	\$7,992.00
NATIONAL ENVELOPE CORPORATION	PO BOX 9171			UNIONDALE	NY	11555-9171	11/14/2008	\$12,792.37
NATIONAL GRID	PO BOX 9040			HICKSVILLE	NY	11801	10/15/2008	\$197.77
NATIONAL GRID	PO BOX 9040			HICKSVILLE	NY	11801	10/16/2008	\$30.62
NATIONAL GRID	PO BOX 9040			HICKSVILLE	NY	11801	10/24/2008	\$1,731.76
NATIONAL GRID	PO BOX 9040			HICKSVILLE	NY	11801	10/27/2008	\$1,005.05
NATIONAL GRID	PO BOX 9040			HICKSVILLE	NY	11801	9/9/2008	\$3,330.54
NATIONAL GRID	PO BOX 9040			HICKSVILLE	NY	11801	9/10/2008	\$31,067.24
NATIONAL GRID	PO BOX 9040			HICKSVILLE	NY	11801	9/10/2008	\$37.04
NATIONAL GRID	PO BOX 9040			HICKSVILLE	NY	11801	9/15/2008	\$159.31
NATIONAL GRID	PO BOX 9040			HICKSVILLE	NY	11801	9/23/2008	\$8,590.95
NATIONAL GRID	PO BOX 9040			HICKSVILLE	NY	11801	9/24/2008	\$426.50
NATIONAL GRID	PO BOX 9040			HICKSVILLE	NY	11801	9/26/2008	\$25,512.31
NATIONAL GRID	PO BOX 9040			HICKSVILLE	NY	11801	9/26/2008	\$20.69
NATIONAL GRID	PO BOX 9040			HICKSVILLE	NY	11801	9/26/2008	\$1,076.83
NATIONAL GRID	PO BOX 9040			HICKSVILLE	NY	11801	9/30/2008	\$4,205.71
NATIONAL GRID	PO BOX 9040			HICKSVILLE	NY	11801	9/30/2008	\$3,053.96
NATIONAL GRID	PO BOX 9040			HICKSVILLE	NY	11801	10/3/2008	\$97.68
NATIONAL GRID	PO BOX 9040			HICKSVILLE	NY	11801	10/6/2008	\$54.52
NATIONAL GRID	PO BOX 9040			HICKSVILLE	NY	11801	10/21/2008	\$17.59
NATIONAL GRID	PO BOX 9040			HICKSVILLE	NY	11801	10/21/2008	\$18.13
NATIONAL GRID	PO BOX 9040			HICKSVILLE	NY	11801	10/23/2008	\$8,590.95
NATIONAL GRID	PO BOX 9040			HICKSVILLE	NY	11801	10/24/2008	\$16,856.84
NATIONAL GRID	PO BOX 9040			HICKSVILLE	NY	11801	10/29/2008	\$3,007.79
NATIONAL GRID	PO BOX 9040			HICKSVILLE	NY	11801	11/19/2008	\$8,590.95
NATIONAL GRID	PO BOX 9040			HICKSVILLE	NY	11801	11/20/2008	\$766.99
NATIONAL GRID	PO BOX 9040			HICKSVILLE	NY	11801	11/21/2008	\$15,981.21
NAVIGANT CONSULTING INC	30 S WACKER DRIVE SUITE 3400			CHICAGO	IL	60606	12/1/2008	\$101,704.21
NAVIGANT CONSULTING INC	30 S WACKER DRIVE SUITE 3400			CHICAGO	IL	60606	10/2/2008	\$22,572.00
NAVIGANT CONSULTING INC	30 S WACKER DRIVE SUITE 3400			CHICAGO	IL	60606	10/22/2008	\$15,798.00
NAVIGANT CONSULTING INC	30 S WACKER DRIVE SUITE 3400			CHICAGO	IL	60606	11/25/2008	\$55,144.00
NAVIGANT CONSULTING INC	30 S WACKER DRIVE SUITE 3400			CHICAGO	IL	60606	12/4/2008	\$76,126.00
NAVISTAR LEASING COMPANY	PO BOX 98454			CHICAGO	IL	60693	9/15/2008	\$4,233.44
NAVISTAR LEASING COMPANY	PO BOX 98454			CHICAGO	IL	60693	9/16/2008	\$1,303.85
NAVISTAR LEASING COMPANY	PO BOX 98454			CHICAGO	IL	60693	9/19/2008	\$1,088.19
NAVISTAR LEASING COMPANY	PO BOX 98454			CHICAGO	IL	60693	9/26/2008	\$1,048.85
NAVISTAR LEASING COMPANY	PO BOX 98454			CHICAGO	IL	60693	10/17/2008	\$6,633.99
NAVISTAR LEASING COMPANY	PO BOX 98454			CHICAGO	IL	60693	10/20/2008	\$1,088.19
NAVISTAR LEASING COMPANY	PO BOX 98454			CHICAGO	IL	60693	10/21/2008	\$1,039.95
NAVISTAR LEASING COMPANY	PO BOX 98454			CHICAGO	IL	60693	11/7/2008	\$2,198.50
NAVISTAR LEASING COMPANY	PO BOX 98454			CHICAGO	IL	60693	11/10/2008	\$5,278.32
NAVISTAR LEASING COMPANY	PO BOX 98454			CHICAGO	IL	60693	11/14/2008	\$2,661.91
NAVISTAR LEASING COMPANY	PO BOX 98454			CHICAGO	IL	60693	11/20/2008	\$2,082.53
NB TAMARAC COMMERCE CENTER LLC	2005 W CYPRESS CREEK RD NO.202			FT LAUDERDALE	FL	33309	9/24/2008	\$38,256.30
NB TAMARAC COMMERCE CENTER LLC	2005 W CYPRESS CREEK RD NO.202			FT LAUDERDALE	FL	33309	10/27/2008	\$38,256.30
NBC SUBSIDIARY (WCAU-TV), LP	10 MONUMENT RD			BALA CYNWYD	PA	19004	10/21/2008	\$5,769.76
NBC SUBSIDIARY WTVJ-TV LP	NBC UNIVERSAL CFS - BANK OF AMERICA	NBC UNIVERSAL LOCKBOX 402971		ATLANTA	GA	30384-2971	9/25/2008	\$114,500.00
NEASI WEBER INTERNATIONAL	25115 AVE STANFORD STE A 300			VALENCIA	CA	91355	9/11/2008	\$1,500.00
NEASI WEBER INTERNATIONAL	25115 AVE STANFORD STE A 300			VALENCIA	CA	91355	9/12/2008	\$3,248.82
NEASI WEBER INTERNATIONAL	25115 AVE STANFORD STE A 300			VALENCIA	CA	91355	9/12/2008	\$4,555.00
NEASI WEBER INTERNATIONAL	25115 AVE STANFORD STE A 300			VALENCIA	CA	91355	9/18/2008	\$120,550.00

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Payment date	Amount paid
NEASI WEBER INTERNATIONAL	25115 AVE STANFORD STE A 300			VALENCIA	CA	91355	9/19/2008	\$1,495.04
NEASI WEBER INTERNATIONAL	25115 AVE STANFORD STE A 300			VALENCIA	CA	91355	9/19/2008	\$114,390.00
NEASI WEBER INTERNATIONAL	25115 AVE STANFORD STE A 300			VALENCIA	CA	91355	9/19/2008	\$1,600.00
NEASI WEBER INTERNATIONAL	25115 AVE STANFORD STE A 300			VALENCIA	CA	91355	9/26/2008	\$6,060.00
NEASI WEBER INTERNATIONAL	25115 AVE STANFORD STE A 300			VALENCIA	CA	91355	10/1/2008	\$42,900.00
NEASI WEBER INTERNATIONAL	25115 AVE STANFORD STE A 300			VALENCIA	CA	91355	10/3/2008	\$1,613.54
NEASI WEBER INTERNATIONAL	25115 AVE STANFORD STE A 300			VALENCIA	CA	91355	10/9/2008	\$9,032.87
NEASI WEBER INTERNATIONAL	25115 AVE STANFORD STE A 300			VALENCIA	CA	91355	10/9/2008	\$37,933.67
NEASI WEBER INTERNATIONAL	25115 AVE STANFORD STE A 300			VALENCIA	CA	91355	10/17/2008	\$1,567.13
NEASI WEBER INTERNATIONAL	25115 AVE STANFORD STE A 300			VALENCIA	CA	91355	10/30/2008	\$42,900.00
NEASI WEBER INTERNATIONAL	25115 AVE STANFORD STE A 300			VALENCIA	CA	91355	11/6/2008	\$6,659.00
NEASI WEBER INTERNATIONAL	25115 AVE STANFORD STE A 300			VALENCIA	CA	91355	11/13/2008	\$1,899.73
NEASI WEBER INTERNATIONAL	25115 AVE STANFORD STE A 300			VALENCIA	CA	91355	11/14/2008	\$3,698.24
NEASI WEBER INTERNATIONAL	25115 AVE STANFORD STE A 300			VALENCIA	CA	91355	11/19/2008	\$9,350.00
NEASI WEBER INTERNATIONAL	25115 AVE STANFORD STE A 300			VALENCIA	CA	91355	11/20/2008	\$1,327.66
NEASI WEBER INTERNATIONAL	25115 AVE STANFORD STE A 300			VALENCIA	CA	91355	11/20/2008	\$1,600.00
NEASI WEBER INTERNATIONAL	25115 AVE STANFORD STE A 300			VALENCIA	CA	91355	12/4/2008	\$1,424.06
NEATLY CHISELED FEATURES	N1870 LORAMOOD DR			LAKE GENEVA	WI	53147	9/12/2008	\$250.00
NEATLY CHISELED FEATURES	N1870 LORAMOOD DR			LAKE GENEVA	WI	53147	10/9/2008	\$200.00
NEATLY CHISELED FEATURES	N1870 LORAMOOD DR			LAKE GENEVA	WI	53147	10/14/2008	\$2,714.80
NEATLY CHISELED FEATURES	N1870 LORAMOOD DR			LAKE GENEVA	WI	53147	11/10/2008	\$3,393.50
NEDIC, MILAN	581 BRIGHTVIEW DR	STE 2603		LAKE MARY	FL	32746	9/11/2008	\$739.45
NEDIC, MILAN	581 BRIGHTVIEW DR	STE 2603		LAKE MARY	FL	32746	9/18/2008	\$748.36
NEDIC, MILAN	581 BRIGHTVIEW DR	STE 2603		LAKE MARY	FL	32746	9/25/2008	\$742.71
NEDIC, MILAN	581 BRIGHTVIEW DR	STE 2603		LAKE MARY	FL	32746	10/2/2008	\$670.89
NEDIC, MILAN	581 BRIGHTVIEW DR	STE 2603		LAKE MARY	FL	32746	10/9/2008	\$741.29
NEDIC, MILAN	581 BRIGHTVIEW DR	STE 2603		LAKE MARY	FL	32746	10/16/2008	\$762.54
NEDIC, MILAN	581 BRIGHTVIEW DR	STE 2603		LAKE MARY	FL	32746	10/23/2008	\$748.20
NEDIC, MILAN	581 BRIGHTVIEW DR	STE 2603		LAKE MARY	FL	32746	10/30/2008	\$744.36
NEDIC, MILAN	581 BRIGHTVIEW DR	STE 2603		LAKE MARY	FL	32746	11/6/2008	\$746.12
NEDIC, MILAN	581 BRIGHTVIEW DR	STE 2603		LAKE MARY	FL	32746	11/13/2008	\$763.05
NEDIC, MILAN	581 BRIGHTVIEW DR	STE 2603		LAKE MARY	FL	32746	11/20/2008	\$742.84
NEDIC, MILAN	581 BRIGHTVIEW DR	STE 2603		LAKE MARY	FL	32746	11/25/2008	\$742.84
NEDIC, MILAN	581 BRIGHTVIEW DR	STE 2603		LAKE MARY	FL	32746	12/4/2008	\$908.86
NEEDHAM SERVICES	363 FORBELL ST			BROOKLYN	NY	11208	9/12/2008	\$1,625.00
NEEDHAM SERVICES	363 FORBELL ST			BROOKLYN	NY	11208	9/19/2008	\$1,105.00
NEEDHAM SERVICES	363 FORBELL ST			BROOKLYN	NY	11208	10/9/2008	\$1,030.00
NEEDHAM SERVICES	363 FORBELL ST			BROOKLYN	NY	11208	10/10/2008	\$1,635.00
NEEDHAM SERVICES	363 FORBELL ST			BROOKLYN	NY	11208	10/20/2008	\$1,870.00
NEEDHAM SERVICES	363 FORBELL ST			BROOKLYN	NY	11208	10/30/2008	\$855.00
NEEDHAM SERVICES	363 FORBELL ST			BROOKLYN	NY	11208	11/6/2008	\$1,135.00
NEEDIEST KIDS FUND	435 N MICHIGAN	C/O BOYS & GIRLS CLUBS OF CHGO		CHICAGO	IL	60610	9/23/2008	\$72.00
NEEDIEST KIDS FUND	435 N MICHIGAN	C/O BOYS & GIRLS CLUBS OF CHGO		CHICAGO	IL	60610	11/19/2008	\$15,000.00
NELA TERNES REGISTER GROUP	7435 4TH STREET NORTH			OAKDALE	MN	55128	10/27/2008	\$43,786.24
NELSON, ROBERT C	PO BOX 920			AVON	CT	06001	9/16/2008	\$1,111.04
NELSON, ROBERT C	PO BOX 920			AVON	CT	06001	9/30/2008	\$1,046.49
NELSON, ROBERT C	PO BOX 920			AVON	CT	06001	10/14/2008	\$1,003.78
NELSON, ROBERT C	PO BOX 920			AVON	CT	06001	10/28/2008	\$1,021.67
NELSON, ROBERT C	PO BOX 920			AVON	CT	06001	11/12/2008	\$1,074.27
NELSON, ROBERT C	PO BOX 920			AVON	CT	06001	11/25/2008	\$989.43
NELSON, SHELTON	1800 ORCUTT AVE			NEWPORT NEWS	VA	23607	9/18/2008	\$1,168.47
NELSON, SHELTON	1800 ORCUTT AVE			NEWPORT NEWS	VA	23607	10/2/2008	\$1,012.84
NELSON, SHELTON	1800 ORCUTT AVE			NEWPORT NEWS	VA	23607	10/16/2008	\$1,053.45
NELSON, SHELTON	1800 ORCUTT AVE			NEWPORT NEWS	VA	23607	10/30/2008	\$894.65
NELSON, SHELTON	1800 ORCUTT AVE			NEWPORT NEWS	VA	23607	11/13/2008	\$1,039.90
NELSON, SHELTON	1800 ORCUTT AVE			NEWPORT NEWS	VA	23607	11/25/2008	\$963.13
NEOPOST INC	PO BOX 45845			SAN FRANCISCO	CA	94145-0845	10/14/2008	\$3,000.00
NEOPOST INC	PO BOX 45845			SAN FRANCISCO	CA	94145-0845	11/19/2008	\$5,000.00
NEOPOST INC	PO BOX 45845			SAN FRANCISCO	CA	94145-0845	9/12/2008	\$882.00
NEOPOST INC	PO BOX 45845			SAN FRANCISCO	CA	94145-0845	10/24/2008	\$115.10
NESSSET, JONATHAN JAY	1509 W SUPERIOR			CHICAGO	IL	60622	10/7/2008	\$3,200.00
NESSSET, JONATHAN JAY	1509 W SUPERIOR			CHICAGO	IL	60622	11/6/2008	\$3,200.00
NETRATINGS INC	LOCK BOX NO.24150	24150 NETWORK PLACE		CHICAGO	IL	60673	10/29/2008	\$40,809.75
NETVIBES INC	840 BATTERY ST			SAN FRANCISCO	CA	94111	11/17/2008	\$10,000.00
NETWORK NEWS LONG ISLAND INC	59 FOX BLVD			MASSAPEQUA	NY	11758	9/17/2008	\$310.00
NETWORK NEWS LONG ISLAND INC	59 FOX BLVD			MASSAPEQUA	NY	11758	9/26/2008	\$930.00
NETWORK NEWS LONG ISLAND INC	59 FOX BLVD			MASSAPEQUA	NY	11758	9/29/2008	\$620.00
NETWORK NEWS LONG ISLAND INC	59 FOX BLVD			MASSAPEQUA	NY	11758	10/9/2008	\$1,550.00
NETWORK NEWS LONG ISLAND INC	59 FOX BLVD			MASSAPEQUA	NY	11758	10/20/2008	\$310.00
NETWORK NEWS LONG ISLAND INC	59 FOX BLVD			MASSAPEQUA	NY	11758	11/4/2008	\$620.00
NETWORK NEWS LONG ISLAND INC	59 FOX BLVD			MASSAPEQUA	NY	11758	11/7/2008	\$1,800.00
NETWORK PRESSROOM CLEANERS	420 RED BOUY COVE			PRINCETON	TX	75407	9/15/2008	\$22,943.13
NETWORK PRESSROOM CLEANERS	420 RED BOUY COVE			PRINCETON	TX	75407	10/17/2008	\$22,943.13

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Payment date	Amount paid
NETWORK PRESSROOM CLEANERS	420 RED BOUY COVE			PRINCETON	TX	75407	11/12/2008	\$22,943.13
NETWORK VIDEO PRODUCTIONS	5127 N KENNETH AVE			CHICAGO	IL	60630-2622	9/16/2008	\$3,200.00
NETWORK VIDEO PRODUCTIONS	5127 N KENNETH AVE			CHICAGO	IL	60630-2622	9/29/2008	\$1,600.00
NETWORK VIDEO PRODUCTIONS	5127 N KENNETH AVE			CHICAGO	IL	60630-2622	10/1/2008	\$150.00
NETWORK VIDEO PRODUCTIONS	5127 N KENNETH AVE			CHICAGO	IL	60630-2622	10/7/2008	\$1,920.00
NETWORK VIDEO PRODUCTIONS	5127 N KENNETH AVE			CHICAGO	IL	60630-2622	10/10/2008	\$225.00
NETWORK VIDEO PRODUCTIONS	5127 N KENNETH AVE			CHICAGO	IL	60630-2622	10/15/2008	\$4,600.00
NETWORK VIDEO PRODUCTIONS	5127 N KENNETH AVE			CHICAGO	IL	60630-2622	10/23/2008	\$1,270.00
NETWORK VIDEO PRODUCTIONS	5127 N KENNETH AVE			CHICAGO	IL	60630-2622	11/3/2008	\$75.00
NETWORK VIDEO PRODUCTIONS	5127 N KENNETH AVE			CHICAGO	IL	60630-2622	11/6/2008	\$1,800.00
NETWORK VIDEO PRODUCTIONS	5127 N KENNETH AVE			CHICAGO	IL	60630-2622	11/10/2008	\$75.00
NETWORK VIDEO PRODUCTIONS	5127 N KENNETH AVE			CHICAGO	IL	60630-2622	11/18/2008	\$160.00
NETWORK VIDEO PRODUCTIONS	5127 N KENNETH AVE			CHICAGO	IL	60630-2622	11/21/2008	\$1,200.00
NETWORK VIDEO PRODUCTIONS	5127 N KENNETH AVE			CHICAGO	IL	60630-2622	11/25/2008	\$640.00
NETWORK VIDEO PRODUCTIONS	5127 N KENNETH AVE			CHICAGO	IL	60630-2622	11/26/2008	\$2,400.00
NEVERLAND DISTRIBUTIONS INC	34 ROCKLEDGE DR			SHIRLEY	NY	11967	9/10/2008	\$9,686.22
NEVERLAND DISTRIBUTIONS INC	34 ROCKLEDGE DR			SHIRLEY	NY	11967	9/17/2008	\$8,798.76
NEVERLAND DISTRIBUTIONS INC	34 ROCKLEDGE DR			SHIRLEY	NY	11967	9/24/2008	\$10,373.80
NEVERLAND DISTRIBUTIONS INC	34 ROCKLEDGE DR			SHIRLEY	NY	11967	10/1/2008	\$9,932.88
NEVERLAND DISTRIBUTIONS INC	34 ROCKLEDGE DR			SHIRLEY	NY	11967	10/8/2008	\$9,243.92
NEVERLAND DISTRIBUTIONS INC	34 ROCKLEDGE DR			SHIRLEY	NY	11967	10/15/2008	\$8,194.99
NEVERLAND DISTRIBUTIONS INC	34 ROCKLEDGE DR			SHIRLEY	NY	11967	10/22/2008	\$9,376.03
NEW ENGLAND CREATIVE	21 BYRON DRIVE			GRANBY	CT	06035	10/14/2008	\$2,000.00
NEW ENGLAND CREATIVE	21 BYRON DRIVE			GRANBY	CT	06035	10/16/2008	\$2,000.00
NEW ENGLAND CREATIVE	21 BYRON DRIVE			GRANBY	CT	06035	11/21/2008	\$2,000.00
NEW LINE CINEMA	888 SEVENTH AVENUE	ATTN SHIVAN SECHARAN		NEW YORK	NY	10106	9/10/2008	\$9,750.00
NEW LINE CINEMA	888 SEVENTH AVENUE	ATTN SHIVAN SECHARAN		NEW YORK	NY	10106	9/29/2008	\$16,333.33
NEW LINE CINEMA	888 SEVENTH AVENUE	ATTN SHIVAN SECHARAN		NEW YORK	NY	10106	9/29/2008	\$27,083.33
NEW LINE CINEMA	888 SEVENTH AVENUE	ATTN SHIVAN SECHARAN		NEW YORK	NY	10106	10/8/2008	\$9,750.00
NEW LINE CINEMA	888 SEVENTH AVENUE	ATTN SHIVAN SECHARAN		NEW YORK	NY	10106	10/21/2008	\$27,083.33
NEW LINE CINEMA	888 SEVENTH AVENUE	ATTN SHIVAN SECHARAN		NEW YORK	NY	10106	10/27/2008	\$16,333.33
NEW LINE CINEMA	888 SEVENTH AVENUE	ATTN SHIVAN SECHARAN		NEW YORK	NY	10106	11/12/2008	\$9,750.00
NEW LINE CINEMA	888 SEVENTH AVENUE	ATTN SHIVAN SECHARAN		NEW YORK	NY	10106	11/18/2008	\$16,333.33
NEW LINE CINEMA	888 SEVENTH AVENUE	ATTN SHIVAN SECHARAN		NEW YORK	NY	10106	11/18/2008	\$27,083.45
NEW LINE CINEMA	888 SEVENTH AVENUE	ATTN SHIVAN SECHARAN		NEW YORK	NY	10106	12/1/2008	\$16,333.45
NEW STAR LIMOUSINE INC	148 SOBRO AVE			VALLEY STREAM	NY	11580	9/10/2008	\$3,660.00
NEW STAR LIMOUSINE INC	148 SOBRO AVE			VALLEY STREAM	NY	11580	9/11/2008	\$3,660.00
NEW STAR LIMOUSINE INC	148 SOBRO AVE			VALLEY STREAM	NY	11580	9/17/2008	\$1,830.00
NEW STAR LIMOUSINE INC	148 SOBRO AVE			VALLEY STREAM	NY	11580	9/24/2008	\$1,830.00
NEW STAR LIMOUSINE INC	148 SOBRO AVE			VALLEY STREAM	NY	11580	10/1/2008	\$1,830.00
NEW STAR LIMOUSINE INC	148 SOBRO AVE			VALLEY STREAM	NY	11580	10/22/2008	\$3,660.00
NEW YORK CITY DEPARTMENT OF FINANCE	PO BOX 5060			KINGSTON	NY	12402-5060	9/22/2008	\$10,522.68
NEW YORK CITY DEPARTMENT OF FINANCE	PO BOX 5060			KINGSTON	NY	12402-5060	9/25/2008	\$5,386.50
NEW YORK FOOTBALL GIANTS INC	GIANTS STADIUM			EAST RUTHERFORD	NJ	07073	11/24/2008	\$20,000.00
NEW YORK MAGAZINE	444 MADISON AV			NEW YORK	NY	10022	9/12/2008	\$5,689.40
NEW YORK MAGAZINE	444 MADISON AV			NEW YORK	NY	10022	10/10/2008	\$4,514.40
NEW YORK MAGAZINE	444 MADISON AV			NEW YORK	NY	10022	11/7/2008	\$1,914.40
NEW YORK POST	PO 371-461			PITTSBURG	PA	15250	9/10/2008	\$100,884.72
NEW YORK POST	PO 371-461			PITTSBURG	PA	15250	9/12/2008	\$18,056.65
NEW YORK POST	PO 371-461			PITTSBURG	PA	15250	9/12/2008	\$7,550.00
NEW YORK POST	PO 371-461			PITTSBURG	PA	15250	9/15/2008	\$18,402.45
NEW YORK POST	PO 371-461			PITTSBURG	PA	15250	9/15/2008	\$1,113.00
NEW YORK POST	PO 371-461			PITTSBURG	PA	15250	9/15/2008	\$3,180.35
NEW YORK POST	PO 371-461			PITTSBURG	PA	15250	9/16/2008	\$94,971.74
NEW YORK POST	PO 371-461			PITTSBURG	PA	15250	9/17/2008	\$2,000.00
NEW YORK POST	PO 371-461			PITTSBURG	PA	15250	9/19/2008	\$18,395.80
NEW YORK POST	PO 371-461			PITTSBURG	PA	15250	9/22/2008	\$92,857.19
NEW YORK POST	PO 371-461			PITTSBURG	PA	15250	9/22/2008	\$4,358.00
NEW YORK POST	PO 371-461			PITTSBURG	PA	15250	9/25/2008	\$6,230.31
NEW YORK POST	PO 371-461			PITTSBURG	PA	15250	9/26/2008	\$95,826.60
NEW YORK POST	PO 371-461			PITTSBURG	PA	15250	10/2/2008	\$2,823.96
NEW YORK POST	PO 371-461			PITTSBURG	PA	15250	10/3/2008	\$18,111.75
NEW YORK POST	PO 371-461			PITTSBURG	PA	15250	10/3/2008	\$93,127.03
NEW YORK POST	PO 371-461			PITTSBURG	PA	15250	10/3/2008	\$7,550.00
NEW YORK POST	PO 371-461			PITTSBURG	PA	15250	10/6/2008	\$5,078.00
NEW YORK POST	PO 371-461			PITTSBURG	PA	15250	10/7/2008	\$19,139.65
NEW YORK POST	PO 371-461			PITTSBURG	PA	15250	10/10/2008	\$5,795.56
NEW YORK POST	PO 371-461			PITTSBURG	PA	15250	10/10/2008	\$92,628.97
NEW YORK POST	PO 371-461			PITTSBURG	PA	15250	10/14/2008	\$5,339.50
NEW YORK POST	PO 371-461			PITTSBURG	PA	15250	10/14/2008	\$19,500.65
NEW YORK POST	PO 371-461			PITTSBURG	PA	15250	10/17/2008	\$92,178.28
NEW YORK POST	PO 371-461			PITTSBURG	PA	15250	10/21/2008	\$7,550.00
NEW YORK POST	PO 371-461			PITTSBURG	PA	15250	10/24/2008	\$18,809.05

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Payment date	Amount paid
NEW YORK POST	PO 371-461			PITTSBURG	PA	15250	10/30/2008	\$18,730.20
NEW YORK POST	PO 371-461			PITTSBURG	PA	15250	10/31/2008	\$2,833.02
NEW YORK POST	PO 371-461			PITTSBURG	PA	15250	10/31/2008	\$15,500.00
NEW YORK POST	PO 371-461			PITTSBURG	PA	15250	11/7/2008	\$34,722.50
NEW YORK POST	PO 371-461			PITTSBURG	PA	15250	11/10/2008	\$4,893.45
NEW YORK POST	PO 371-461			PITTSBURG	PA	15250	11/17/2008	\$3,697.00
NEW YORK POST	PO 371-461			PITTSBURG	PA	15250	11/19/2008	\$20,729.00
NEW YORK POST	PO 371-461			PITTSBURG	PA	15250	11/20/2008	\$2,884.98
NEW YORK POST	PO 371-461			PITTSBURG	PA	15250	11/21/2008	\$2,844.58
NEW YORK POST	PO 371-461			PITTSBURG	PA	15250	11/24/2008	\$2,605.50
NEW YORK POST	PO 371-461			PITTSBURG	PA	15250	11/25/2008	\$42,432.70
NEW YORK POWER AUTHORITY	PO BOX 2245			SYRACUSE	NY	13220-2245	9/24/2008	\$23,476.69
NEW YORK STATE	DIVISION OF TOURISM	ATTN RITA D MALLERY	30 SOUTH PEARL ST	ALBANY	NY	12245	9/10/2008	\$100.00
NEW YORK STATE	DIVISION OF TOURISM	ATTN RITA D MALLERY	30 SOUTH PEARL ST	ALBANY	NY	12245	9/22/2008	\$56.00
NEW YORK STATE	DIVISION OF TOURISM	ATTN RITA D MALLERY	30 SOUTH PEARL ST	ALBANY	NY	12245	9/23/2008	\$200.00
NEW YORK STATE	DIVISION OF TOURISM	ATTN RITA D MALLERY	30 SOUTH PEARL ST	ALBANY	NY	12245	10/1/2008	\$7,302.00
NEW YORK STATE	DIVISION OF TOURISM	ATTN RITA D MALLERY	30 SOUTH PEARL ST	ALBANY	NY	12245	10/8/2008	\$100.00
NEW YORK STATE	DIVISION OF TOURISM	ATTN RITA D MALLERY	30 SOUTH PEARL ST	ALBANY	NY	12245	10/17/2008	\$31,001.09
NEW YORK STATE	DIVISION OF TOURISM	ATTN RITA D MALLERY	30 SOUTH PEARL ST	ALBANY	NY	12245	10/23/2008	\$3,476.93
NEW YORK TIMES SYNDICATION	229 W 43RD ST 9TH FL			NEW YORK	NY	10036	10/6/2008	\$5,996.78
NEW YORK TIMES SYNDICATION	229 W 43RD ST 9TH FL			NEW YORK	NY	10036	11/5/2008	\$5,996.78
NEW YORK TIMES SYNDICATION	229 W 43RD ST 9TH FL			NEW YORK	NY	10036	12/4/2008	\$5,996.78
NEWMAN, STANLEY	19867 DINNER KEY DR			BOCA RATON	FL	33498	9/12/2008	\$7,346.66
NEWMAN, STANLEY	19867 DINNER KEY DR			BOCA RATON	FL	33498	10/10/2008	\$7,346.66
NEWPAGE CORPORATION	23504 NETWORK PLACE			CHICAGO	IL	60673-0001	10/14/2008	\$21,473.83
NEWS AMERICA MARKETING INC	ACCOUNTS PAYABLE	20 WESTPORT RD NO.5		WILTON	CT	06897-4549	10/27/2008	\$149,566.66
NEWS DEPOT INC	1608 AVALON CT	ACCT 3371		ST CHARLES	IL	60174	9/9/2008	\$8,347.06
NEWS DEPOT INC	1608 AVALON CT	ACCT 3371		ST CHARLES	IL	60174	9/16/2008	\$8,089.59
NEWS DEPOT INC	1608 AVALON CT	ACCT 3371		ST CHARLES	IL	60174	9/23/2008	\$8,072.23
NEWS DEPOT INC	1608 AVALON CT	ACCT 3371		ST CHARLES	IL	60174	9/30/2008	\$8,277.87
NEWS DEPOT INC	1608 AVALON CT	ACCT 3371		ST CHARLES	IL	60174	10/7/2008	\$9,303.21
NEWS DEPOT INC	1608 AVALON CT	ACCT 3371		ST CHARLES	IL	60174	10/14/2008	\$8,226.83
NEWS DEPOT INC	1608 AVALON CT	ACCT 3371		ST CHARLES	IL	60174	10/21/2008	\$7,958.41
NEWS DEPOT INC	1608 AVALON CT	ACCT 3371		ST CHARLES	IL	60174	10/28/2008	\$7,754.57
NEWS DEPOT INC	1608 AVALON CT	ACCT 3371		ST CHARLES	IL	60174	11/4/2008	\$9,043.74
NEWS DEPOT INC	1608 AVALON CT	ACCT 3371		ST CHARLES	IL	60174	11/12/2008	\$7,518.37
NEWS DEPOT INC	1608 AVALON CT	ACCT 3371		ST CHARLES	IL	60174	11/18/2008	\$7,524.99
NEWS DEPOT INC	1608 AVALON CT	ACCT 3371		ST CHARLES	IL	60174	11/25/2008	\$7,368.28
NEWS DEPOT INC	1608 AVALON CT	ACCT 3371		ST CHARLES	IL	60174	12/2/2008	\$9,010.81
NEWS WORLD USA CORP	8010 HAMPTON BLVD STE 503			NORTH LAUDERDALE	FL	33068	9/11/2008	\$678.95
NEWS WORLD USA CORP	8010 HAMPTON BLVD STE 503			NORTH LAUDERDALE	FL	33068	9/18/2008	\$724.40
NEWS WORLD USA CORP	8010 HAMPTON BLVD STE 503			NORTH LAUDERDALE	FL	33068	9/25/2008	\$654.10
NEWS WORLD USA CORP	8010 HAMPTON BLVD STE 503			NORTH LAUDERDALE	FL	33068	10/2/2008	\$665.55
NEWS WORLD USA CORP	8010 HAMPTON BLVD STE 503			NORTH LAUDERDALE	FL	33068	10/9/2008	\$649.65
NEWS WORLD USA CORP	8010 HAMPTON BLVD STE 503			NORTH LAUDERDALE	FL	33068	10/16/2008	\$651.25
NEWS WORLD USA CORP	8010 HAMPTON BLVD STE 503			NORTH LAUDERDALE	FL	33068	10/22/2008	\$3,000.00
NEWS WORLD USA CORP	8010 HAMPTON BLVD STE 503			NORTH LAUDERDALE	FL	33068	10/23/2008	\$655.70
NEWS WORLD USA CORP	8010 HAMPTON BLVD STE 503			NORTH LAUDERDALE	FL	33068	10/30/2008	\$636.60
NEWS WORLD USA CORP	8010 HAMPTON BLVD STE 503			NORTH LAUDERDALE	FL	33068	11/6/2008	\$607.20
NEWS WORLD USA CORP	8010 HAMPTON BLVD STE 503			NORTH LAUDERDALE	FL	33068	11/13/2008	\$622.45
NEWS WORLD USA CORP	8010 HAMPTON BLVD STE 503			NORTH LAUDERDALE	FL	33068	11/20/2008	\$605.80
NEWS WORLD USA CORP	8010 HAMPTON BLVD STE 503			NORTH LAUDERDALE	FL	33068	11/26/2008	\$598.60
NEWS WORLD USA CORP	8010 HAMPTON BLVD STE 503			NORTH LAUDERDALE	FL	33068	12/5/2008	\$380.45
NEWSBAG INC	PO BOX 195			BROOKFIELD	IL	60513	9/22/2008	\$22,956.00
NEWSBAG INC	PO BOX 195			BROOKFIELD	IL	60513	10/10/2008	\$4,717.10
NEWSBAG INC	PO BOX 195			BROOKFIELD	IL	60513	10/15/2008	\$25,284.86
NEWSBAG INC	PO BOX 195			BROOKFIELD	IL	60513	11/7/2008	\$26,450.22
NEWSDAY INC	PO BOX 3002			BOSTON	MA	02241-3002	10/16/2008	\$4,480.64
NEWSDAY INC	PO BOX 3002			BOSTON	MA	02241-3002	11/21/2008	\$1,180.88
NEWSMARKET ENTERPRISES INC	14621 DANBOROUGH RD			TUSTIN	CA	92780	9/16/2008	\$2,852.00
NEWSMARKET ENTERPRISES INC	14621 DANBOROUGH RD			TUSTIN	CA	92780	9/23/2008	\$5,884.00
NEWSMARKET ENTERPRISES INC	14621 DANBOROUGH RD			TUSTIN	CA	92780	9/29/2008	\$13,462.00
NEWSMARKET ENTERPRISES INC	14621 DANBOROUGH RD			TUSTIN	CA	92780	10/8/2008	\$13,536.00
NEWSMARKET ENTERPRISES INC	14621 DANBOROUGH RD			TUSTIN	CA	92780	10/14/2008	\$6,630.00
NEWSMARKET ENTERPRISES INC	14621 DANBOROUGH RD			TUSTIN	CA	92780	10/21/2008	\$10,408.00
NEWSMARKET ENTERPRISES INC	14621 DANBOROUGH RD			TUSTIN	CA	92780	10/27/2008	\$5,872.00
NEWSMARKET ENTERPRISES INC	14621 DANBOROUGH RD			TUSTIN	CA	92780	11/4/2008	\$8,452.00
NEWSMARKET ENTERPRISES INC	14621 DANBOROUGH RD			TUSTIN	CA	92780	11/12/2008	\$6,436.00
NEWSMARKET ENTERPRISES INC	14621 DANBOROUGH RD			TUSTIN	CA	92780	11/17/2008	\$4,194.00
NEWSMARKET ENTERPRISES INC	14621 DANBOROUGH RD			TUSTIN	CA	92780	11/24/2008	\$6,660.00
NEWSPAPER DRIVERS UNION	6650 N NORTHWEST HIGHWAY ROOM 208			CHICAGO	IL	60631-1363	9/9/2008	\$13,580.00
NEWSPAPER DRIVERS UNION	6650 N NORTHWEST HIGHWAY ROOM 208			CHICAGO	IL	60631-1363	10/16/2008	\$19,764.90
NEWSPAPER DRIVERS UNION	6650 N NORTHWEST HIGHWAY ROOM 208			CHICAGO	IL	60631-1363	11/17/2008	\$21,362.50

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Payment date	Amount paid
NEWSPAPER GUILD OF NEW YORK	1501 BROADWAY	SUITE NO.708		NEW YORK	NY	10036	9/12/2008	\$1,728.36
NEWSPAPER GUILD OF NEW YORK	1501 BROADWAY	SUITE NO.708		NEW YORK	NY	10036	9/29/2008	\$1,740.95
NEWSPAPER GUILD OF NEW YORK	1501 BROADWAY	SUITE NO.708		NEW YORK	NY	10036	10/27/2008	\$1,878.46
NEWSPAPER GUILD OF NEW YORK	1501 BROADWAY	SUITE NO.708		NEW YORK	NY	10036	11/24/2008	\$1,892.02
NEWSPAPER MARKETING INC	1422 TOWNLINE RD			NESCONSET	NY	11767	9/10/2008	\$4,110.00
NEWSPAPER MARKETING INC	1422 TOWNLINE RD			NESCONSET	NY	11767	9/17/2008	\$1,700.00
NEWSPAPER MARKETING INC	1422 TOWNLINE RD			NESCONSET	NY	11767	9/23/2008	\$1,150.00
NEWSPAPER MARKETING INC	1422 TOWNLINE RD			NESCONSET	NY	11767	9/26/2008	\$50.00
NEWSPAPER MARKETING INC	1422 TOWNLINE RD			NESCONSET	NY	11767	10/7/2008	\$1,870.00
NEWSPAPER MARKETING INC	1422 TOWNLINE RD			NESCONSET	NY	11767	10/16/2008	\$2,110.00
NEWSPAPER MARKETING INC	1422 TOWNLINE RD			NESCONSET	NY	11767	10/22/2008	\$1,265.00
NEWSPAPER SALES ASSOCIATES LLC	PO BOX 485			GOODLETTSVILLE	TN	37070	9/11/2008	\$23,723.00
NEWSPAPER SALES ASSOCIATES LLC	PO BOX 485			GOODLETTSVILLE	TN	37070	9/18/2008	\$27,720.00
NEWSPAPER SALES ASSOCIATES LLC	PO BOX 485			GOODLETTSVILLE	TN	37070	9/25/2008	\$29,820.00
NEWSPAPER SALES ASSOCIATES LLC	PO BOX 485			GOODLETTSVILLE	TN	37070	10/2/2008	\$30,810.00
NEWSPAPER SALES ASSOCIATES LLC	PO BOX 485			GOODLETTSVILLE	TN	37070	10/9/2008	\$34,742.00
NEWSPAPER SALES ASSOCIATES LLC	PO BOX 485			GOODLETTSVILLE	TN	37070	10/16/2008	\$29,942.00
NEWSPAPER SALES ASSOCIATES LLC	PO BOX 485			GOODLETTSVILLE	TN	37070	10/23/2008	\$36,379.00
NEWSPAPER SALES ASSOCIATES LLC	PO BOX 485			GOODLETTSVILLE	TN	37070	10/30/2008	\$30,580.00
NEWSPAPER SALES ASSOCIATES LLC	PO BOX 485			GOODLETTSVILLE	TN	37070	11/6/2008	\$23,940.00
NEWSPAPER SALES ASSOCIATES LLC	PO BOX 485			GOODLETTSVILLE	TN	37070	11/13/2008	\$28,310.00
NEWSPAPER SALES ASSOCIATES LLC	PO BOX 485			GOODLETTSVILLE	TN	37070	11/18/2008	\$3,743.00
NEWSPAPER SALES ASSOCIATES LLC	PO BOX 485			GOODLETTSVILLE	TN	37070	11/20/2008	\$28,740.00
NEWSPAPER SALES ASSOCIATES LLC	PO BOX 485			GOODLETTSVILLE	TN	37070	11/26/2008	\$32,309.00
NEWSPAPER SALES ASSOCIATES LLC	PO BOX 485			GOODLETTSVILLE	TN	37070	12/1/2008	\$3,763.00
NEWSPAPER SALES ASSOCIATES LLC	PO BOX 485			GOODLETTSVILLE	TN	37070	12/5/2008	\$12,370.00
NEWSPAPER SUBSCRIPTION SERVICES	2450 LOUISIANA SUITE 400-602			HOUSTON	TX	77006	9/12/2008	\$3,441.00
NEWSPAPER SUBSCRIPTION SERVICES	2450 LOUISIANA SUITE 400-602			HOUSTON	TX	77006	9/12/2008	\$231.00
NEWSPAPER SUBSCRIPTION SERVICES	2450 LOUISIANA SUITE 400-602			HOUSTON	TX	77006	9/12/2008	\$1,093.00
NEWSPAPER SUBSCRIPTION SERVICES	2450 LOUISIANA SUITE 400-602			HOUSTON	TX	77006	9/12/2008	\$39.00
NEWSPAPER SUBSCRIPTION SERVICES	2450 LOUISIANA SUITE 400-602			HOUSTON	TX	77006	9/12/2008	\$998.00
NEWSPAPER SUBSCRIPTION SERVICES	2450 LOUISIANA SUITE 400-602			HOUSTON	TX	77006	9/25/2008	\$1,637.00
NEWSPAPER SUBSCRIPTION SERVICES	2450 LOUISIANA SUITE 400-602			HOUSTON	TX	77006	9/25/2008	\$777.00
NEWSPAPER SUBSCRIPTION SERVICES	2450 LOUISIANA SUITE 400-602			HOUSTON	TX	77006	9/25/2008	\$21.00
NEWSPAPER SUBSCRIPTION SERVICES	2450 LOUISIANA SUITE 400-602			HOUSTON	TX	77006	9/25/2008	\$562.00
NEWSPAPER SUBSCRIPTION SERVICES	2450 LOUISIANA SUITE 400-602			HOUSTON	TX	77006	10/8/2008	\$2,793.00
NEWSPAPER SUBSCRIPTION SERVICES	2450 LOUISIANA SUITE 400-602			HOUSTON	TX	77006	10/9/2008	\$1,992.00
NEWSPAPER SUBSCRIPTION SERVICES	2450 LOUISIANA SUITE 400-602			HOUSTON	TX	77006	10/9/2008	\$677.00
NEWSPAPER SUBSCRIPTION SERVICES	2450 LOUISIANA SUITE 400-602			HOUSTON	TX	77006	10/9/2008	\$87.00
NEWSPAPER SUBSCRIPTION SERVICES	2450 LOUISIANA SUITE 400-602			HOUSTON	TX	77006	10/9/2008	\$471.00
NEWSPAPER SUBSCRIPTION SERVICES	2450 LOUISIANA SUITE 400-602			HOUSTON	TX	77006	10/9/2008	\$536.00
NEWSPAPER SUBSCRIPTION SERVICES	2450 LOUISIANA SUITE 400-602			HOUSTON	TX	77006	10/9/2008	\$18.00
NEWSPAPER SUBSCRIPTION SERVICES	2450 LOUISIANA SUITE 400-602			HOUSTON	TX	77006	10/16/2008	\$27,746.00
NEWSPAPER SUBSCRIPTION SERVICES	2450 LOUISIANA SUITE 400-602			HOUSTON	TX	77006	10/17/2008	\$396.00
NEWSPAPER SUBSCRIPTION SERVICES	2450 LOUISIANA SUITE 400-602			HOUSTON	TX	77006	10/17/2008	\$892.00
NEWSPAPER SUBSCRIPTION SERVICES	2450 LOUISIANA SUITE 400-602			HOUSTON	TX	77006	10/20/2008	\$1,149.00
NEWSPAPER SUBSCRIPTION SERVICES	2450 LOUISIANA SUITE 400-602			HOUSTON	TX	77006	10/22/2008	\$159.00
NEWSPAPER SUBSCRIPTION SERVICES	2450 LOUISIANA SUITE 400-602			HOUSTON	TX	77006	10/23/2008	\$2,914.00
NEWSPAPER SUBSCRIPTION SERVICES	2450 LOUISIANA SUITE 400-602			HOUSTON	TX	77006	10/24/2008	\$842.00
NEWSPAPER SUBSCRIPTION SERVICES	2450 LOUISIANA SUITE 400-602			HOUSTON	TX	77006	10/24/2008	\$131.00
NEWSPAPER SUBSCRIPTION SERVICES	2450 LOUISIANA SUITE 400-602			HOUSTON	TX	77006	10/24/2008	\$353.00
NEWSPAPER SUBSCRIPTION SERVICES	2450 LOUISIANA SUITE 400-602			HOUSTON	TX	77006	10/24/2008	\$63.00
NEWSPAPER SUBSCRIPTION SERVICES	2450 LOUISIANA SUITE 400-602			HOUSTON	TX	77006	11/5/2008	\$1,018.00
NEWSPAPER SUBSCRIPTION SERVICES	2450 LOUISIANA SUITE 400-602			HOUSTON	TX	77006	11/6/2008	\$3,726.00
NEWSPAPER SUBSCRIPTION SERVICES	2450 LOUISIANA SUITE 400-602			HOUSTON	TX	77006	11/6/2008	\$1,629.00
NEWSPAPER SUBSCRIPTION SERVICES	2450 LOUISIANA SUITE 400-602			HOUSTON	TX	77006	11/6/2008	\$555.00
NEWSPAPER SUBSCRIPTION SERVICES	2450 LOUISIANA SUITE 400-602			HOUSTON	TX	77006	11/6/2008	\$30.00
NEWSPAPER SUBSCRIPTION SERVICES	2450 LOUISIANA SUITE 400-602			HOUSTON	TX	77006	11/6/2008	\$355.00
NEWSPAPER SUBSCRIPTION SERVICES	2450 LOUISIANA SUITE 400-602			HOUSTON	TX	77006	11/6/2008	\$20,586.00
NEWSPAPER SUBSCRIPTION SERVICES	2450 LOUISIANA SUITE 400-602			HOUSTON	TX	77006	11/6/2008	\$546.00
NEWSPAPER SUBSCRIPTION SERVICES	2450 LOUISIANA SUITE 400-602			HOUSTON	TX	77006	11/6/2008	\$42.00
NEWSPAPER SUBSCRIPTION SERVICES	2450 LOUISIANA SUITE 400-602			HOUSTON	TX	77006	11/19/2008	\$2,566.00
NEWSPAPER SUBSCRIPTION SERVICES	2450 LOUISIANA SUITE 400-602			HOUSTON	TX	77006	11/19/2008	\$746.00
NEWSPAPER SUBSCRIPTION SERVICES	2450 LOUISIANA SUITE 400-602			HOUSTON	TX	77006	11/19/2008	\$21.00
NEWSPAPER SUBSCRIPTION SERVICES	2450 LOUISIANA SUITE 400-602			HOUSTON	TX	77006	11/20/2008	\$157.00
NEWSPAPER SUBSCRIPTION SERVICES	2450 LOUISIANA SUITE 400-602			HOUSTON	TX	77006	11/20/2008	\$550.00
NEWTON RUSSELL, SCARLETT	3225 W WASHINGTON ST			ALLENTOWN	PA	18104	9/9/2008	\$760.82
NEWTON RUSSELL, SCARLETT	3225 W WASHINGTON ST			ALLENTOWN	PA	18104	9/23/2008	\$792.02
NEWTON RUSSELL, SCARLETT	3225 W WASHINGTON ST			ALLENTOWN	PA	18104	10/7/2008	\$848.99
NEWTON RUSSELL, SCARLETT	3225 W WASHINGTON ST			ALLENTOWN	PA	18104	10/21/2008	\$787.42
NEWTON RUSSELL, SCARLETT	3225 W WASHINGTON ST			ALLENTOWN	PA	18104	11/4/2008	\$857.70
NEWTON RUSSELL, SCARLETT	3225 W WASHINGTON ST			ALLENTOWN	PA	18104	11/18/2008	\$800.09
NEWTON RUSSELL, SCARLETT	3225 W WASHINGTON ST			ALLENTOWN	PA	18104	12/2/2008	\$842.68

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Payment date	Amount paid
Newton, Fredrick W.	10 Vale Drive	ATTN: Frederick W. Newton		Rockville	MD	20850	10/23/2008	\$11,746.49
NFL ENTERPRISES LLC	280 PARK AVENUE			NEW YORK	NY	10017	12/5/2008	\$315,000.00
NFL ENTERPRISES LLC	280 PARK AVENUE			NEW YORK	NY	10017	10/22/2008	\$108,500.00
NFL ENTERPRISES LLC	280 PARK AVENUE			NEW YORK	NY	10017	10/23/2008	\$127,500.00
NFL ENTERPRISES LLC	280 PARK AVENUE			NEW YORK	NY	10017	10/24/2008	\$200,000.00
NFL ENTERPRISES LLC	280 PARK AVENUE			NEW YORK	NY	10017	10/27/2008	\$187,500.00
NFL ENTERPRISES LLC	280 PARK AVENUE			NEW YORK	NY	10017	11/18/2008	\$187,500.00
NFL ENTERPRISES LLC	280 PARK AVENUE			NEW YORK	NY	10017	11/18/2008	\$50,000.00
NFL ENTERPRISES LLC	280 PARK AVENUE			NEW YORK	NY	10017	11/19/2008	\$127,500.00
NFL ENTERPRISES LLC	280 PARK AVENUE			NEW YORK	NY	10017	11/25/2008	\$50,000.00
NICHOLSON JR, MARK A	1901 HANSON ROAD			EDGEWOOD	MD	21040	11/26/2008	\$764.11
NICHOLSON JR, MARK A	1901 HANSON ROAD			EDGEWOOD	MD	21040	9/11/2008	\$537.10
NICHOLSON JR, MARK A	1901 HANSON ROAD			EDGEWOOD	MD	21040	9/18/2008	\$586.14
NICHOLSON JR, MARK A	1901 HANSON ROAD			EDGEWOOD	MD	21040	9/25/2008	\$668.40
NICHOLSON JR, MARK A	1901 HANSON ROAD			EDGEWOOD	MD	21040	10/2/2008	\$587.26
NICHOLSON JR, MARK A	1901 HANSON ROAD			EDGEWOOD	MD	21040	10/23/2008	\$553.74
NICHOLSON JR, MARK A	1901 HANSON ROAD			EDGEWOOD	MD	21040	11/6/2008	\$471.00
NICHOLSON JR, MARK A	1901 HANSON ROAD			EDGEWOOD	MD	21040	11/7/2008	\$1,766.27
NICHOLSON JR, MARK A	1901 HANSON ROAD			EDGEWOOD	MD	21040	11/13/2008	\$567.23
NICHOLSON JR, MARK A	1901 HANSON ROAD			EDGEWOOD	MD	21040	11/20/2008	\$677.33
NIELSEN AUTOMOTIVE SERVICES INC	5730 VALERIAN BLVD			ORLANDO	FL	32819	9/15/2008	\$25,283.82
NIELSEN AUTOMOTIVE SERVICES INC	5730 VALERIAN BLVD			ORLANDO	FL	32819	10/24/2008	\$10,134.52
NIELSEN MEDIA RESEARCH INC	770 BROADWAY			NEW YORK	NY	10003	9/9/2008	\$19,826.33
NIELSEN MEDIA RESEARCH INC	770 BROADWAY			NEW YORK	NY	10003	9/9/2008	\$1,527.70
NIELSEN MEDIA RESEARCH INC	770 BROADWAY			NEW YORK	NY	10003	9/9/2008	\$1,832.25
NIELSEN MEDIA RESEARCH INC	770 BROADWAY			NEW YORK	NY	10003	9/11/2008	\$1,092.16
NIELSEN MEDIA RESEARCH INC	770 BROADWAY			NEW YORK	NY	10003	9/19/2008	\$265.08
NIELSEN MEDIA RESEARCH INC	770 BROADWAY			NEW YORK	NY	10003	9/25/2008	\$19,826.33
NIELSEN MEDIA RESEARCH INC	770 BROADWAY			NEW YORK	NY	10003	9/25/2008	\$1,507,271.69
NIELSEN MEDIA RESEARCH INC	770 BROADWAY			NEW YORK	NY	10003	9/25/2008	\$315,139.97
NIELSEN MEDIA RESEARCH INC	770 BROADWAY			NEW YORK	NY	10003	9/25/2008	\$1,639.54
NIELSEN MEDIA RESEARCH INC	770 BROADWAY			NEW YORK	NY	10003	9/25/2008	\$952.72
NIELSEN MEDIA RESEARCH INC	770 BROADWAY			NEW YORK	NY	10003	9/26/2008	\$932.19
NIELSEN MEDIA RESEARCH INC	770 BROADWAY			NEW YORK	NY	10003	9/26/2008	\$125.00
NIELSEN MEDIA RESEARCH INC	770 BROADWAY			NEW YORK	NY	10003	9/26/2008	\$968.46
NIELSEN MEDIA RESEARCH INC	770 BROADWAY			NEW YORK	NY	10003	9/29/2008	\$3,307.08
NIELSEN MEDIA RESEARCH INC	770 BROADWAY			NEW YORK	NY	10003	9/29/2008	\$2,200.23
NIELSEN MEDIA RESEARCH INC	770 BROADWAY			NEW YORK	NY	10003	9/29/2008	\$1,518.08
NIELSEN MEDIA RESEARCH INC	770 BROADWAY			NEW YORK	NY	10003	9/30/2008	\$1,115.81
NIELSEN MEDIA RESEARCH INC	770 BROADWAY			NEW YORK	NY	10003	10/8/2008	\$1,429.10
NIELSEN MEDIA RESEARCH INC	770 BROADWAY			NEW YORK	NY	10003	10/10/2008	\$23.54
NIELSEN MEDIA RESEARCH INC	770 BROADWAY			NEW YORK	NY	10003	10/17/2008	\$1,250.00
NIELSEN MEDIA RESEARCH INC	770 BROADWAY			NEW YORK	NY	10003	10/22/2008	\$1,750.00
NIELSEN MEDIA RESEARCH INC	770 BROADWAY			NEW YORK	NY	10003	10/22/2008	\$327.66
NIELSEN MEDIA RESEARCH INC	770 BROADWAY			NEW YORK	NY	10003	10/24/2008	\$1,012.29
NIELSEN MEDIA RESEARCH INC	770 BROADWAY			NEW YORK	NY	10003	10/24/2008	\$1,877.81
NIELSEN MEDIA RESEARCH INC	770 BROADWAY			NEW YORK	NY	10003	10/24/2008	\$1,639.54
NIELSEN MEDIA RESEARCH INC	770 BROADWAY			NEW YORK	NY	10003	10/24/2008	\$2,776.23
NIELSEN MEDIA RESEARCH INC	770 BROADWAY			NEW YORK	NY	10003	10/24/2008	\$11.80
NIELSEN MEDIA RESEARCH INC	770 BROADWAY			NEW YORK	NY	10003	10/24/2008	\$2,238.65
NIELSEN MEDIA RESEARCH INC	770 BROADWAY			NEW YORK	NY	10003	10/24/2008	\$110.65
NIELSEN MEDIA RESEARCH INC	770 BROADWAY			NEW YORK	NY	10003	10/24/2008	\$319.86
NIELSEN MEDIA RESEARCH INC	770 BROADWAY			NEW YORK	NY	10003	10/24/2008	\$228.55
NIELSEN MEDIA RESEARCH INC	770 BROADWAY			NEW YORK	NY	10003	10/24/2008	\$1,554.56
NIELSEN MEDIA RESEARCH INC	770 BROADWAY			NEW YORK	NY	10003	10/24/2008	\$837.81
NIELSEN MEDIA RESEARCH INC	770 BROADWAY			NEW YORK	NY	10003	10/24/2008	\$254.98
NIELSEN MEDIA RESEARCH INC	770 BROADWAY			NEW YORK	NY	10003	10/24/2008	\$8,547.19
NIELSEN MEDIA RESEARCH INC	770 BROADWAY			NEW YORK	NY	10003	10/24/2008	\$200.56
NIELSEN MEDIA RESEARCH INC	770 BROADWAY			NEW YORK	NY	10003	10/24/2008	\$256.68
NIELSEN MEDIA RESEARCH INC	770 BROADWAY			NEW YORK	NY	10003	10/24/2008	\$1,061.47
NIELSEN MEDIA RESEARCH INC	770 BROADWAY			NEW YORK	NY	10003	10/27/2008	\$10,186.14
NIELSEN MEDIA RESEARCH INC	770 BROADWAY			NEW YORK	NY	10003	10/27/2008	\$1,753.14
NIELSEN MEDIA RESEARCH INC	770 BROADWAY			NEW YORK	NY	10003	10/27/2008	\$3,307.08
NIELSEN MEDIA RESEARCH INC	770 BROADWAY			NEW YORK	NY	10003	10/27/2008	\$37.14
NIELSEN MEDIA RESEARCH INC	770 BROADWAY			NEW YORK	NY	10003	10/27/2008	\$2,600.00
NIELSEN MEDIA RESEARCH INC	770 BROADWAY			NEW YORK	NY	10003	10/29/2008	\$315,883.85
NIELSEN MEDIA RESEARCH INC	770 BROADWAY			NEW YORK	NY	10003	10/31/2008	\$1,536,172.69
NIELSEN MEDIA RESEARCH INC	770 BROADWAY			NEW YORK	NY	10003	11/4/2008	\$4,674.44
NIELSEN MEDIA RESEARCH INC	770 BROADWAY			NEW YORK	NY	10003	11/5/2008	\$17,226.33
NIELSEN MEDIA RESEARCH INC	770 BROADWAY			NEW YORK	NY	10003	11/14/2008	\$1,250.00
NIELSEN MEDIA RESEARCH INC	770 BROADWAY			NEW YORK	NY	10003	11/17/2008	\$665.05
NIELSEN MEDIA RESEARCH INC	770 BROADWAY			NEW YORK	NY	10003	11/18/2008	\$2,500.00
NIELSEN MEDIA RESEARCH INC	770 BROADWAY			NEW YORK	NY	10003	11/19/2008	\$3,307.08

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Payment date	Amount paid
NIELSEN MEDIA RESEARCH INC	770 BROADWAY			NEW YORK	NY	10003	11/24/2008	\$898.80
NIELSEN MEDIA RESEARCH INC	770 BROADWAY			NEW YORK	NY	10003	11/24/2008	\$1,115.81
NIELSEN MEDIA RESEARCH INC	770 BROADWAY			NEW YORK	NY	10003	11/24/2008	\$1,639.54
NIELSEN MEDIA RESEARCH INC	770 BROADWAY			NEW YORK	NY	10003	11/24/2008	\$2,200.23
NIELSEN MEDIA RESEARCH INC	770 BROADWAY			NEW YORK	NY	10003	11/24/2008	\$952.72
NIELSEN MEDIA RESEARCH INC	770 BROADWAY			NEW YORK	NY	10003	11/24/2008	\$265.08
NIELSEN MEDIA RESEARCH INC	770 BROADWAY			NEW YORK	NY	10003	11/24/2008	\$49.54
NIELSEN MEDIA RESEARCH INC	770 BROADWAY			NEW YORK	NY	10003	11/24/2008	\$934.89
NIELSEN MEDIA RESEARCH INC	770 BROADWAY			NEW YORK	NY	10003	11/24/2008	\$60.24
NIELSEN MEDIA RESEARCH INC	770 BROADWAY			NEW YORK	NY	10003	11/24/2008	\$968.46
NIELSEN MEDIA RESEARCH INC	770 BROADWAY			NEW YORK	NY	10003	11/25/2008	\$17,226.33
NIELSEN MEDIA RESEARCH INC	770 BROADWAY			NEW YORK	NY	10003	11/25/2008	\$952.72
NIELSEN MEDIA RESEARCH INC	770 BROADWAY			NEW YORK	NY	10003	11/26/2008	\$2,600.00
NIELSEN MEDIA RESEARCH INC	770 BROADWAY			NEW YORK	NY	10003	11/26/2008	\$1,030.00
NIESING, ROBERT	C/O R. J NEWS	1455 WILLOW DR		PORT WASHINGTON	WI	53074	10/3/2008	\$4,557.00
NIESING, ROBERT	C/O R. J NEWS	1455 WILLOW DR		PORT WASHINGTON	WI	53074	10/31/2008	\$4,557.00
NIESING, ROBERT	C/O R. J NEWS	1455 WILLOW DR		PORT WASHINGTON	WI	53074	12/1/2008	\$4,557.00
NIETO, DIANA M	4141 NW 90TH AVE APT 101			CORAL SPRINGS	FL	33065	9/11/2008	\$468.63
NIETO, DIANA M	4141 NW 90TH AVE APT 101			CORAL SPRINGS	FL	33065	9/18/2008	\$514.59
NIETO, DIANA M	4141 NW 90TH AVE APT 101			CORAL SPRINGS	FL	33065	9/25/2008	\$1,040.98
NIETO, DIANA M	4141 NW 90TH AVE APT 101			CORAL SPRINGS	FL	33065	10/2/2008	\$533.27
NIETO, DIANA M	4141 NW 90TH AVE APT 101			CORAL SPRINGS	FL	33065	10/9/2008	\$678.15
NIETO, DIANA M	4141 NW 90TH AVE APT 101			CORAL SPRINGS	FL	33065	10/16/2008	\$558.13
NIETO, DIANA M	4141 NW 90TH AVE APT 101			CORAL SPRINGS	FL	33065	10/23/2008	\$598.22
NIETO, DIANA M	4141 NW 90TH AVE APT 101			CORAL SPRINGS	FL	33065	10/30/2008	\$666.77
NIETO, DIANA M	4141 NW 90TH AVE APT 101			CORAL SPRINGS	FL	33065	11/6/2008	\$631.83
NIETO, DIANA M	4141 NW 90TH AVE APT 101			CORAL SPRINGS	FL	33065	11/13/2008	\$635.48
NIETO, DIANA M	4141 NW 90TH AVE APT 101			CORAL SPRINGS	FL	33065	11/20/2008	\$570.11
NIETO, DIANA M	4141 NW 90TH AVE APT 101			CORAL SPRINGS	FL	33065	11/26/2008	\$495.62
NIETO, DIANA M	4141 NW 90TH AVE APT 101			CORAL SPRINGS	FL	33065	11/26/2008	\$26.79
NIETO, DIANA M	4141 NW 90TH AVE APT 101			CORAL SPRINGS	FL	33065	12/5/2008	\$599.34
NIEVES, MARITZA	11230 ROUSE RUN CIRCLE	SUITE 2005		ORLANDO	FL	32817	9/11/2008	\$424.63
NIEVES, MARITZA	11230 ROUSE RUN CIRCLE	SUITE 2005		ORLANDO	FL	32817	9/18/2008	\$429.60
NIEVES, MARITZA	11230 ROUSE RUN CIRCLE	SUITE 2005		ORLANDO	FL	32817	9/25/2008	\$407.15
NIEVES, MARITZA	11230 ROUSE RUN CIRCLE	SUITE 2005		ORLANDO	FL	32817	10/2/2008	\$425.23
NIEVES, MARITZA	11230 ROUSE RUN CIRCLE	SUITE 2005		ORLANDO	FL	32817	10/9/2008	\$415.12
NIEVES, MARITZA	11230 ROUSE RUN CIRCLE	SUITE 2005		ORLANDO	FL	32817	10/16/2008	\$416.83
NIEVES, MARITZA	11230 ROUSE RUN CIRCLE	SUITE 2005		ORLANDO	FL	32817	10/23/2008	\$399.24
NIEVES, MARITZA	11230 ROUSE RUN CIRCLE	SUITE 2005		ORLANDO	FL	32817	10/30/2008	\$397.21
NIEVES, MARITZA	11230 ROUSE RUN CIRCLE	SUITE 2005		ORLANDO	FL	32817	11/6/2008	\$398.25
NIEVES, MARITZA	11230 ROUSE RUN CIRCLE	SUITE 2005		ORLANDO	FL	32817	11/13/2008	\$426.78
NIEVES, MARITZA	11230 ROUSE RUN CIRCLE	SUITE 2005		ORLANDO	FL	32817	11/20/2008	\$416.59
NIEVES, MARITZA	11230 ROUSE RUN CIRCLE	SUITE 2005		ORLANDO	FL	32817	11/25/2008	\$416.59
NIEVES, MARITZA	11230 ROUSE RUN CIRCLE	SUITE 2005		ORLANDO	FL	32817	12/1/2008	\$23.27
NIEVES, MARITZA	11230 ROUSE RUN CIRCLE	SUITE 2005		ORLANDO	FL	32817	12/4/2008	\$531.70
NIGEL COX INC	214 SULLIVAN ST 3A			NEW YORK	NY	10012	11/6/2008	\$4,723.85
NIGEL COX INC	214 SULLIVAN ST 3A			NEW YORK	NY	10012	11/12/2008	\$8,570.95
NIGHTMARE INC	3727 W MAGNOLIA BL NO.792			BURBANK	CA	91505	10/21/2008	\$50,000.00
Nixon Peabody LLP	437 Madison Avenue			New York	NY	10022	12/3/2008	\$53,780.26
Nixon Peabody LLP	437 Madison Avenue			New York	NY	10022	12/5/2008	\$41,815.65
NIZEN, DONALD A	4201 N OCEAN BLVD C 1506			BOCA RATON	FL	33431	9/30/2008	\$37,037.11
NMHG FINANCIAL SERVICES INC	1010 THOMAS EDISON BLVD SW			CEDAR RAPIDS	IA	52404	9/11/2008	\$200.00
NMHG FINANCIAL SERVICES INC	1010 THOMAS EDISON BLVD SW			CEDAR RAPIDS	IA	52404	9/24/2008	\$3,665.75
NMHG FINANCIAL SERVICES INC	1010 THOMAS EDISON BLVD SW			CEDAR RAPIDS	IA	52404	10/27/2008	\$3,665.75
NMHG FINANCIAL SERVICES INC	1010 THOMAS EDISON BLVD SW			CEDAR RAPIDS	IA	52404	10/29/2008	\$982.54
NMHG FINANCIAL SERVICES INC	1010 THOMAS EDISON BLVD SW			CEDAR RAPIDS	IA	52404	11/20/2008	\$3,665.75
NMM ENTERPRISES INC	2844 STRAND CIR STE 2208			OVIEDO	FL	32765	9/11/2008	\$1,935.44
NMM ENTERPRISES INC	2844 STRAND CIR STE 2208			OVIEDO	FL	32765	9/18/2008	\$1,860.49
NMM ENTERPRISES INC	2844 STRAND CIR STE 2208			OVIEDO	FL	32765	9/25/2008	\$1,841.84
NMM ENTERPRISES INC	2844 STRAND CIR STE 2208			OVIEDO	FL	32765	10/2/2008	\$1,841.37
NMM ENTERPRISES INC	2844 STRAND CIR STE 2208			OVIEDO	FL	32765	10/9/2008	\$1,894.10
NMM ENTERPRISES INC	2844 STRAND CIR STE 2208			OVIEDO	FL	32765	10/16/2008	\$1,921.14
NMM ENTERPRISES INC	2844 STRAND CIR STE 2208			OVIEDO	FL	32765	10/23/2008	\$2,134.33
NMM ENTERPRISES INC	2844 STRAND CIR STE 2208			OVIEDO	FL	32765	10/30/2008	\$1,985.06
NMM ENTERPRISES INC	2844 STRAND CIR STE 2208			OVIEDO	FL	32765	11/6/2008	\$1,955.43
NMM ENTERPRISES INC	2844 STRAND CIR STE 2208			OVIEDO	FL	32765	11/13/2008	\$2,004.08
NMM ENTERPRISES INC	2844 STRAND CIR STE 2208			OVIEDO	FL	32765	11/20/2008	\$2,014.68
NMM ENTERPRISES INC	2844 STRAND CIR STE 2208			OVIEDO	FL	32765	11/25/2008	\$2,014.68
NMM ENTERPRISES INC	2844 STRAND CIR STE 2208			OVIEDO	FL	32765	12/1/2008	\$40.66
NMM ENTERPRISES INC	2844 STRAND CIR STE 2208			OVIEDO	FL	32765	12/4/2008	\$2,602.33
NNA INC	4331 BLADENSBURG ROAD			COLMAR MANOR	MD	20722	9/10/2008	\$900.00
NNA INC	4331 BLADENSBURG ROAD			COLMAR MANOR	MD	20722	9/12/2008	\$1,520.00
NNA INC	4331 BLADENSBURG ROAD			COLMAR MANOR	MD	20722	9/17/2008	\$810.00

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Payment date	Amount paid
NNA INC	4331 BLADENSBURG ROAD			COLMAR MANOR	MD	20722	9/24/2008	\$810.00
NNA INC	4331 BLADENSBURG ROAD			COLMAR MANOR	MD	20722	9/24/2008	\$9,000.00
NNA INC	4331 BLADENSBURG ROAD			COLMAR MANOR	MD	20722	10/1/2008	\$810.00
NNA INC	4331 BLADENSBURG ROAD			COLMAR MANOR	MD	20722	10/8/2008	\$810.00
NNA INC	4331 BLADENSBURG ROAD			COLMAR MANOR	MD	20722	10/15/2008	\$810.00
NNA INC	4331 BLADENSBURG ROAD			COLMAR MANOR	MD	20722	10/16/2008	\$1,520.00
NNA INC	4331 BLADENSBURG ROAD			COLMAR MANOR	MD	20722	10/22/2008	\$810.00
NNA INC	4331 BLADENSBURG ROAD			COLMAR MANOR	MD	20722	10/24/2008	\$9,000.00
NNA INC	4331 BLADENSBURG ROAD			COLMAR MANOR	MD	20722	10/29/2008	\$810.00
NNA INC	4331 BLADENSBURG ROAD			COLMAR MANOR	MD	20722	11/4/2008	\$9,000.00
NNA INC	4331 BLADENSBURG ROAD			COLMAR MANOR	MD	20722	11/5/2008	\$810.00
NNA INC	4331 BLADENSBURG ROAD			COLMAR MANOR	MD	20722	11/12/2008	\$810.00
NNA INC	4331 BLADENSBURG ROAD			COLMAR MANOR	MD	20722	11/13/2008	\$1,520.00
NNA INC	4331 BLADENSBURG ROAD			COLMAR MANOR	MD	20722	11/19/2008	\$810.00
NNA INC	4331 BLADENSBURG ROAD			COLMAR MANOR	MD	20722	11/26/2008	\$814.00
NNA INC	4331 BLADENSBURG ROAD			COLMAR MANOR	MD	20722	12/3/2008	\$826.00
NO, IN HA	1516 MAGNOLIA RD			APOPKA	FL	32703	9/11/2008	\$471.48
NO, IN HA	1516 MAGNOLIA RD			APOPKA	FL	32703	9/18/2008	\$482.26
NO, IN HA	1516 MAGNOLIA RD			APOPKA	FL	32703	9/25/2008	\$477.06
NO, IN HA	1516 MAGNOLIA RD			APOPKA	FL	32703	10/2/2008	\$472.90
NO, IN HA	1516 MAGNOLIA RD			APOPKA	FL	32703	10/9/2008	\$459.53
NO, IN HA	1516 MAGNOLIA RD			APOPKA	FL	32703	10/16/2008	\$486.35
NO, IN HA	1516 MAGNOLIA RD			APOPKA	FL	32703	10/23/2008	\$473.49
NO, IN HA	1516 MAGNOLIA RD			APOPKA	FL	32703	10/30/2008	\$458.87
NO, IN HA	1516 MAGNOLIA RD			APOPKA	FL	32703	11/6/2008	\$477.26
NO, IN HA	1516 MAGNOLIA RD			APOPKA	FL	32703	11/13/2008	\$493.89
NO, IN HA	1516 MAGNOLIA RD			APOPKA	FL	32703	11/20/2008	\$473.18
NO, IN HA	1516 MAGNOLIA RD			APOPKA	FL	32703	11/25/2008	\$473.18
NO, IN HA	1516 MAGNOLIA RD			APOPKA	FL	32703	12/1/2008	\$6.18
NO, IN HA	1516 MAGNOLIA RD			APOPKA	FL	32703	12/4/2008	\$547.18
NOBLE, TODD	64 AEGINA CT			TINLEY PARK	IL	60477	9/10/2008	\$492.00
NOBLE, TODD	64 AEGINA CT			TINLEY PARK	IL	60477	9/16/2008	\$610.50
NOBLE, TODD	64 AEGINA CT			TINLEY PARK	IL	60477	9/19/2008	\$118.50
NOBLE, TODD	64 AEGINA CT			TINLEY PARK	IL	60477	9/24/2008	\$492.00
NOBLE, TODD	64 AEGINA CT			TINLEY PARK	IL	60477	9/29/2008	\$635.50
NOBLE, TODD	64 AEGINA CT			TINLEY PARK	IL	60477	10/2/2008	\$610.50
NOBLE, TODD	64 AEGINA CT			TINLEY PARK	IL	60477	10/9/2008	\$612.00
NOBLE, TODD	64 AEGINA CT			TINLEY PARK	IL	60477	10/17/2008	\$612.00
NOBLE, TODD	64 AEGINA CT			TINLEY PARK	IL	60477	10/27/2008	\$612.00
NOBLE, TODD	64 AEGINA CT			TINLEY PARK	IL	60477	11/4/2008	\$637.00
NOBLE, TODD	64 AEGINA CT			TINLEY PARK	IL	60477	11/6/2008	\$612.00
NOBLE, TODD	64 AEGINA CT			TINLEY PARK	IL	60477	11/13/2008	\$612.00
NOBLE, TODD	64 AEGINA CT			TINLEY PARK	IL	60477	11/21/2008	\$612.00
NOBLE, TODD	64 AEGINA CT			TINLEY PARK	IL	60477	12/4/2008	\$612.00
NORDIN, ADAM MATTHEW	445 SHERMAN AVE APT 501			EVANSTON	IL	60202	9/9/2008	\$527.00
NORDIN, ADAM MATTHEW	445 SHERMAN AVE APT 501			EVANSTON	IL	60202	9/17/2008	\$354.00
NORDIN, ADAM MATTHEW	445 SHERMAN AVE APT 501			EVANSTON	IL	60202	9/22/2008	\$459.00
NORDIN, ADAM MATTHEW	445 SHERMAN AVE APT 501			EVANSTON	IL	60202	9/26/2008	\$525.00
NORDIN, ADAM MATTHEW	445 SHERMAN AVE APT 501			EVANSTON	IL	60202	10/2/2008	\$525.00
NORDIN, ADAM MATTHEW	445 SHERMAN AVE APT 501			EVANSTON	IL	60202	10/8/2008	\$555.00
NORDIN, ADAM MATTHEW	445 SHERMAN AVE APT 501			EVANSTON	IL	60202	10/15/2008	\$450.00
NORDIN, ADAM MATTHEW	445 SHERMAN AVE APT 501			EVANSTON	IL	60202	10/16/2008	\$60.00
NORDIN, ADAM MATTHEW	445 SHERMAN AVE APT 501			EVANSTON	IL	60202	10/22/2008	\$488.00
NORDIN, ADAM MATTHEW	445 SHERMAN AVE APT 501			EVANSTON	IL	60202	10/29/2008	\$495.00
NORDIN, ADAM MATTHEW	445 SHERMAN AVE APT 501			EVANSTON	IL	60202	11/5/2008	\$570.00
NORDIN, ADAM MATTHEW	445 SHERMAN AVE APT 501			EVANSTON	IL	60202	11/12/2008	\$450.00
NORDIN, ADAM MATTHEW	445 SHERMAN AVE APT 501			EVANSTON	IL	60202	11/14/2008	\$30.00
NORDIN, ADAM MATTHEW	445 SHERMAN AVE APT 501			EVANSTON	IL	60202	11/25/2008	\$900.00
NORDIN, ADAM MATTHEW	445 SHERMAN AVE APT 501			EVANSTON	IL	60202	12/3/2008	\$750.00
NORMAN HECHT RESEARCH INC	PO BOX 698 33 QUEENS ST			SYOSSET	NY	11791	9/9/2008	\$2,626.18
NORMAN HECHT RESEARCH INC	PO BOX 698 33 QUEENS ST			SYOSSET	NY	11791	9/15/2008	\$2,626.18
NORMAN HECHT RESEARCH INC	PO BOX 698 33 QUEENS ST			SYOSSET	NY	11791	9/25/2008	\$2,626.18
NORMAN HECHT RESEARCH INC	PO BOX 698 33 QUEENS ST			SYOSSET	NY	11791	9/26/2008	\$2,626.18
NORMAN HECHT RESEARCH INC	PO BOX 698 33 QUEENS ST			SYOSSET	NY	11791	9/29/2008	\$2,626.18
NORMAN HECHT RESEARCH INC	PO BOX 698 33 QUEENS ST			SYOSSET	NY	11791	9/29/2008	\$2,626.18
NORMAN HECHT RESEARCH INC	PO BOX 698 33 QUEENS ST			SYOSSET	NY	11791	9/29/2008	\$2,626.18
NORMAN HECHT RESEARCH INC	PO BOX 698 33 QUEENS ST			SYOSSET	NY	11791	9/29/2008	\$1,172.29
NORMAN HECHT RESEARCH INC	PO BOX 698 33 QUEENS ST			SYOSSET	NY	11791	9/30/2008	\$2,626.18
NORMAN HECHT RESEARCH INC	PO BOX 698 33 QUEENS ST			SYOSSET	NY	11791	10/8/2008	\$2,626.18
NORMAN HECHT RESEARCH INC	PO BOX 698 33 QUEENS ST			SYOSSET	NY	11791	10/10/2008	\$2,626.18
NORMAN HECHT RESEARCH INC	PO BOX 698 33 QUEENS ST			SYOSSET	NY	11791	10/23/2008	\$1,172.29
NORMAN HECHT RESEARCH INC	PO BOX 698 33 QUEENS ST			SYOSSET	NY	11791	10/24/2008	\$2,626.18
NORMAN HECHT RESEARCH INC	PO BOX 698 33 QUEENS ST			SYOSSET	NY	11791	10/24/2008	\$2,626.18

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Payment date	Amount paid
NORMAN HECHT RESEARCH INC	PO BOX 698 33 QUEENS ST			SYOSSET	NY	11791	10/27/2008	\$2,626.18
NORMAN HECHT RESEARCH INC	PO BOX 698 33 QUEENS ST			SYOSSET	NY	11791	10/27/2008	\$2,732.93
NORMAN HECHT RESEARCH INC	PO BOX 698 33 QUEENS ST			SYOSSET	NY	11791	10/27/2008	\$2,626.18
NORMAN HECHT RESEARCH INC	PO BOX 698 33 QUEENS ST			SYOSSET	NY	11791	10/27/2008	\$2,626.18
NORMAN HECHT RESEARCH INC	PO BOX 698 33 QUEENS ST			SYOSSET	NY	11791	11/4/2008	\$2,626.18
NORMAN HECHT RESEARCH INC	PO BOX 698 33 QUEENS ST			SYOSSET	NY	11791	11/5/2008	\$2,626.18
NORMAN HECHT RESEARCH INC	PO BOX 698 33 QUEENS ST			SYOSSET	NY	11791	11/10/2008	\$2,626.18
NORMAN HECHT RESEARCH INC	PO BOX 698 33 QUEENS ST			SYOSSET	NY	11791	11/13/2008	\$2,626.18
NORPAK CORPORATION	10 HEARST WAY			KANATA	ON	K2L 2P4	9/29/2008	\$7,230.00
NORPAK CORPORATION	10 HEARST WAY			KANATA	ON	K2L 2P4	10/20/2008	\$565.00
NORPAK CORPORATION	10 HEARST WAY			KANATA	ON	K2L 2P4	12/1/2008	\$81.00
NORTH DALLAS BANK TOWER	12900 PRESTON ROAD AT LBJ-101			DALLAS	TX	75230	9/24/2008	\$3,611.60
NORTH DALLAS BANK TOWER	12900 PRESTON ROAD AT LBJ-101			DALLAS	TX	75230	10/27/2008	\$3,611.60
NORTH DALLAS BANK TOWER	12900 PRESTON ROAD AT LBJ-101			DALLAS	TX	75230	11/20/2008	\$3,611.60
NORTH DUPAGE NEWS SERVICE	27 W 405 HIGHLAKE RD			WINFIELD	IL	60190	9/9/2008	\$13,486.46
NORTH DUPAGE NEWS SERVICE	27 W 405 HIGHLAKE RD			WINFIELD	IL	60190	9/16/2008	\$11,126.63
NORTH DUPAGE NEWS SERVICE	27 W 405 HIGHLAKE RD			WINFIELD	IL	60190	9/23/2008	\$11,184.13
NORTH DUPAGE NEWS SERVICE	27 W 405 HIGHLAKE RD			WINFIELD	IL	60190	9/30/2008	\$11,640.99
NORTH DUPAGE NEWS SERVICE	27 W 405 HIGHLAKE RD			WINFIELD	IL	60190	10/7/2008	\$14,384.73
NORTH DUPAGE NEWS SERVICE	27 W 405 HIGHLAKE RD			WINFIELD	IL	60190	10/14/2008	\$12,064.66
NORTH DUPAGE NEWS SERVICE	27 W 405 HIGHLAKE RD			WINFIELD	IL	60190	10/21/2008	\$11,289.68
NORTH DUPAGE NEWS SERVICE	27 W 405 HIGHLAKE RD			WINFIELD	IL	60190	10/28/2008	\$10,890.34
NORTH DUPAGE NEWS SERVICE	27 W 405 HIGHLAKE RD			WINFIELD	IL	60190	11/4/2008	\$11,522.37
NORTH DUPAGE NEWS SERVICE	27 W 405 HIGHLAKE RD			WINFIELD	IL	60190	11/12/2008	\$10,790.81
NORTH DUPAGE NEWS SERVICE	27 W 405 HIGHLAKE RD			WINFIELD	IL	60190	11/18/2008	\$10,695.99
NORTH DUPAGE NEWS SERVICE	27 W 405 HIGHLAKE RD			WINFIELD	IL	60190	11/25/2008	\$10,480.91
NORTH DUPAGE NEWS SERVICE	27 W 405 HIGHLAKE RD			WINFIELD	IL	60190	12/2/2008	\$11,144.59
NORTH HILLS INDUSTRIAL PARK, INC	525 BRDWAY, NO. 210			SANTA MONICA	CA	90401	9/24/2008	\$29,006.54
NORTH HILLS INDUSTRIAL PARK, INC	525 BRDWAY, NO. 210			SANTA MONICA	CA	90401	11/14/2008	\$184,213.05
NORTH SHORE AGENCY INC	PO BOX 8920			WESTBURY	NY	11590-8920	9/12/2008	\$49.14
NORTH SHORE AGENCY INC	PO BOX 8920			WESTBURY	NY	11590-8920	9/22/2008	\$261.38
NORTH SHORE AGENCY INC	PO BOX 8920			WESTBURY	NY	11590-8920	9/26/2008	\$256.80
NORTH SHORE AGENCY INC	PO BOX 8920			WESTBURY	NY	11590-8920	9/29/2008	\$955.73
NORTH SHORE AGENCY INC	PO BOX 8920			WESTBURY	NY	11590-8920	10/2/2008	\$5.20
NORTH SHORE AGENCY INC	PO BOX 8920			WESTBURY	NY	11590-8920	10/3/2008	\$234.80
NORTH SHORE AGENCY INC	PO BOX 8920			WESTBURY	NY	11590-8920	10/6/2008	\$862.31
NORTH SHORE AGENCY INC	PO BOX 8920			WESTBURY	NY	11590-8920	10/9/2008	\$282.02
NORTH SHORE AGENCY INC	PO BOX 8920			WESTBURY	NY	11590-8920	10/15/2008	\$1,070.63
NORTH SHORE AGENCY INC	PO BOX 8920			WESTBURY	NY	11590-8920	10/17/2008	\$275.57
NORTH SHORE AGENCY INC	PO BOX 8920			WESTBURY	NY	11590-8920	10/22/2008	\$1,126.60
NORTH SHORE AGENCY INC	PO BOX 8920			WESTBURY	NY	11590-8920	10/24/2008	\$339.31
NORTH SHORE AGENCY INC	PO BOX 8920			WESTBURY	NY	11590-8920	10/27/2008	\$891.10
NORTH SHORE AGENCY INC	PO BOX 8920			WESTBURY	NY	11590-8920	10/31/2008	\$272.10
NORTH SHORE AGENCY INC	PO BOX 8920			WESTBURY	NY	11590-8920	11/3/2008	\$1,028.27
NORTH SHORE DELIVERY INC	194 CRYSTAL BROOK HOLLOW RD			PORT JEFFERSON STATION	NY	11776	9/10/2008	\$12,420.01
NORTH SHORE DELIVERY INC	194 CRYSTAL BROOK HOLLOW RD			PORT JEFFERSON STATION	NY	11776	9/17/2008	\$13,837.02
NORTH SHORE DELIVERY INC	194 CRYSTAL BROOK HOLLOW RD			PORT JEFFERSON STATION	NY	11776	9/24/2008	\$12,350.35
NORTH SHORE DELIVERY INC	194 CRYSTAL BROOK HOLLOW RD			PORT JEFFERSON STATION	NY	11776	10/1/2008	\$11,959.71
NORTH SHORE DELIVERY INC	194 CRYSTAL BROOK HOLLOW RD			PORT JEFFERSON STATION	NY	11776	10/8/2008	\$11,645.01
NORTH SHORE DELIVERY INC	194 CRYSTAL BROOK HOLLOW RD			PORT JEFFERSON STATION	NY	11776	10/15/2008	\$11,737.70
NORTH SHORE DELIVERY INC	194 CRYSTAL BROOK HOLLOW RD			PORT JEFFERSON STATION	NY	11776	10/22/2008	\$11,784.78
NORTHERN LEASING SYSTEMS INC	132 W 31ST ST			NEW YORK	NY	10001	9/17/2008	\$13,100.00
NORTHERN LEASING SYSTEMS INC	132 W 31ST ST			NEW YORK	NY	10001	10/27/2008	\$13,100.00
NORTHERN TRUST	ATTN SILVIA LAZAR	50 S LASALLE ST NO.L7		CHICAGO	IL	60603	10/31/2008	\$9,970.00
NORTHROP GRUMMAN	600 HICKS RD			ROLLING MEADOWS	IL	60008	9/19/2008	\$13,825.00
NORTHSHORE NEWS	PO BOX 496			WINNETKA	IL	60093	9/9/2008	\$13,246.01
NORTHSHORE NEWS	PO BOX 496			WINNETKA	IL	60093	9/16/2008	\$10,139.30
NORTHSHORE NEWS	PO BOX 496			WINNETKA	IL	60093	9/23/2008	\$10,121.18
NORTHSHORE NEWS	PO BOX 496			WINNETKA	IL	60093	9/30/2008	\$10,315.78
NORTHSHORE NEWS	PO BOX 496			WINNETKA	IL	60093	10/7/2008	\$10,964.96
NORTHSHORE NEWS	PO BOX 496			WINNETKA	IL	60093	10/14/2008	\$12,856.66
NORTHSHORE NEWS	PO BOX 496			WINNETKA	IL	60093	10/21/2008	\$9,986.27
NORTHSHORE NEWS	PO BOX 496			WINNETKA	IL	60093	10/28/2008	\$10,063.67
NORTHSHORE NEWS	PO BOX 496			WINNETKA	IL	60093	11/4/2008	\$12,671.68
NORTHSHORE NEWS	PO BOX 496			WINNETKA	IL	60093	11/12/2008	\$9,719.59
NORTHSHORE NEWS	PO BOX 496			WINNETKA	IL	60093	11/18/2008	\$9,586.68
NORTHSHORE NEWS	PO BOX 496			WINNETKA	IL	60093	11/25/2008	\$9,577.61
NORTHSHORE NEWS	PO BOX 496			WINNETKA	IL	60093	12/2/2008	\$12,114.35
NORTHWEST PACKAGE DELIVERY	4109 GEORGE ST			SCHILLER PARK	IL	60176	9/22/2008	\$8,012.15
NORTHWEST PACKAGE DELIVERY	4109 GEORGE ST			SCHILLER PARK	IL	60176	10/7/2008	\$319.82
NORTHWEST PACKAGE DELIVERY	4109 GEORGE ST			SCHILLER PARK	IL	60176	10/9/2008	\$4,160.52
NORTHWEST PACKAGE DELIVERY	4109 GEORGE ST			SCHILLER PARK	IL	60176	10/14/2008	\$1,058.85
NORTHWEST PACKAGE DELIVERY	4109 GEORGE ST			SCHILLER PARK	IL	60176	11/3/2008	\$4,083.04

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Payment date	Amount paid
NORTHWEST PACKAGE DELIVERY	4109 GEORGE ST			SCHILLER PARK	IL	60176	11/17/2008	\$3,160.68
NORTHWEST SECURITY SERVICES INC	14824 WESTMINSTER WAY N			SEATTLE	WA	98133-6437	9/19/2008	\$2,244.24
NORTHWEST SECURITY SERVICES INC	14824 WESTMINSTER WAY N			SEATTLE	WA	98133-6437	10/3/2008	\$2,239.44
NORTHWEST SECURITY SERVICES INC	14824 WESTMINSTER WAY N			SEATTLE	WA	98133-6437	10/17/2008	\$2,316.55
NORTHWEST SECURITY SERVICES INC	14824 WESTMINSTER WAY N			SEATTLE	WA	98133-6437	10/31/2008	\$2,239.44
NORTHWEST SECURITY SERVICES INC	14824 WESTMINSTER WAY N			SEATTLE	WA	98133-6437	11/14/2008	\$2,239.44
NORTHWEST SECURITY SERVICES INC	14824 WESTMINSTER WAY N			SEATTLE	WA	98133-6437	11/26/2008	\$2,239.44
NORTHWESTERN MEDICAL FACULTY FOUNDATION	676 N ST CLAIR ST NO. 1400			CHICAGO	IL	60611	9/24/2008	\$8,666.67
NORTHWESTERN MEDICAL FACULTY FOUNDATION	676 N ST CLAIR ST NO. 1400			CHICAGO	IL	60611	10/27/2008	\$8,666.67
NORTHWESTERN MEDICAL FACULTY FOUNDATION	676 N ST CLAIR ST NO. 1400			CHICAGO	IL	60611	11/20/2008	\$8,666.67
NORTON PRODUCTIONS	2729 ELLISON DR			BEVERLY HILLS	CA	90210	9/29/2008	\$3,000.00
NORTON PRODUCTIONS	2729 ELLISON DR			BEVERLY HILLS	CA	90210	10/21/2008	\$3,000.00
NOSTRAND PROPERTIES LLC	9 EAST 40TH ST 10TH FLR			NEW YORK	NY	10016	9/24/2008	\$18,154.39
NOVELLA, ROLANDO M	10031 WINDER TRAIL			ORLANDO	FL	32817	9/11/2008	\$1,178.05
NOVELLA, ROLANDO M	10031 WINDER TRAIL			ORLANDO	FL	32817	9/18/2008	\$1,147.86
NOVELLA, ROLANDO M	10031 WINDER TRAIL			ORLANDO	FL	32817	9/25/2008	\$1,147.12
NOVELLA, ROLANDO M	10031 WINDER TRAIL			ORLANDO	FL	32817	10/2/2008	\$1,073.40
NOVELLA, ROLANDO M	10031 WINDER TRAIL			ORLANDO	FL	32817	10/9/2008	\$1,141.89
NOVELLA, ROLANDO M	10031 WINDER TRAIL			ORLANDO	FL	32817	10/16/2008	\$1,115.58
NOVELLA, ROLANDO M	10031 WINDER TRAIL			ORLANDO	FL	32817	10/23/2008	\$1,127.40
NOVELLA, ROLANDO M	10031 WINDER TRAIL			ORLANDO	FL	32817	10/30/2008	\$1,141.60
NOVELLA, ROLANDO M	10031 WINDER TRAIL			ORLANDO	FL	32817	11/6/2008	\$1,113.15
NOVELLA, ROLANDO M	10031 WINDER TRAIL			ORLANDO	FL	32817	11/13/2008	\$1,134.37
NOVELLA, ROLANDO M	10031 WINDER TRAIL			ORLANDO	FL	32817	11/20/2008	\$1,156.78
NOVELLA, ROLANDO M	10031 WINDER TRAIL			ORLANDO	FL	32817	11/25/2008	\$1,156.78
NOVELLA, ROLANDO M	10031 WINDER TRAIL			ORLANDO	FL	32817	12/4/2008	\$1,326.75
NOVIAN AND NOVIAN LLP	1801 CENTURY PARK EAST	SUITE 1201		LOS ANGELES	CA	90067	10/7/2008	\$10,544.48
NOVIAN AND NOVIAN LLP	1801 CENTURY PARK EAST	SUITE 1201		LOS ANGELES	CA	90067	11/6/2008	\$12,554.85
NYACK, LENOX G	1756 IBIS LANE			WESTON	FL	33327	9/11/2008	\$426.52
NYACK, LENOX G	1756 IBIS LANE			WESTON	FL	33327	9/18/2008	\$444.68
NYACK, LENOX G	1756 IBIS LANE			WESTON	FL	33327	9/25/2008	\$424.61
NYACK, LENOX G	1756 IBIS LANE			WESTON	FL	33327	10/2/2008	\$434.32
NYACK, LENOX G	1756 IBIS LANE			WESTON	FL	33327	10/9/2008	\$426.71
NYACK, LENOX G	1756 IBIS LANE			WESTON	FL	33327	10/16/2008	\$452.09
NYACK, LENOX G	1756 IBIS LANE			WESTON	FL	33327	10/23/2008	\$436.92
NYACK, LENOX G	1756 IBIS LANE			WESTON	FL	33327	10/30/2008	\$452.00
NYACK, LENOX G	1756 IBIS LANE			WESTON	FL	33327	11/6/2008	\$453.53
NYACK, LENOX G	1756 IBIS LANE			WESTON	FL	33327	11/13/2008	\$460.03
NYACK, LENOX G	1756 IBIS LANE			WESTON	FL	33327	11/20/2008	\$433.00
NYACK, LENOX G	1756 IBIS LANE			WESTON	FL	33327	11/26/2008	\$362.35
NYACK, LENOX G	1756 IBIS LANE			WESTON	FL	33327	11/26/2008	\$70.06
NYACK, LENOX G	1756 IBIS LANE			WESTON	FL	33327	12/5/2008	\$472.19
NYBERG FLETCHER & WHITE	801 CROMWELL PARK DR STE 100			GLEN BURNIE	MD	21061	10/3/2008	\$28,000.00
NYBERG FLETCHER & WHITE	801 CROMWELL PARK DR STE 100			GLEN BURNIE	MD	21061	10/17/2008	\$2,076.34
NYBERG FLETCHER & WHITE	801 CROMWELL PARK DR STE 100			GLEN BURNIE	MD	21061	10/24/2008	\$27,285.42
NYBERG FLETCHER & WHITE	801 CROMWELL PARK DR STE 100			GLEN BURNIE	MD	21061	11/14/2008	\$16,924.56
NYC DEPARTMENT OF FINANCE	CITY OF NEW YORK CONCILIATION BUREAU	345 ADAMS ST		BROOKLYN	NY	11201	9/12/2008	\$45,792.00
NYS SALES TAX PROCESSING	PO BOX 15172			ALBANY	NY	12212-5172	9/12/2008	\$1,192.00
NYS SALES TAX PROCESSING	PO BOX 15172			ALBANY	NY	12212-5172	9/16/2008	\$1,400.03
NYS SALES TAX PROCESSING	PO BOX 15172			ALBANY	NY	12212-5172	10/15/2008	\$595.71
NYS SALES TAX PROCESSING	PO BOX 15172			ALBANY	NY	12212-5172	11/4/2008	\$1,696.00
NYS SALES TAX PROCESSING	PO BOX 15172			ALBANY	NY	12212-5172	11/18/2008	\$2,053.00
NYS SALES TAX PROCESSING	PO BOX 15172			ALBANY	NY	12212-5172	12/1/2008	\$261.75
OAKLAND RAIDERS	1220 HARBOR BAY PKWY			ALAMEDA	CA	94502	10/21/2008	\$421,647.00
OAKWOOD CORPORATE HOUSING	8053E BARKWOOD COURT			LINTHICUM	MD	21090	9/24/2008	\$3,680.00
OAKWOOD CORPORATE HOUSING	8053E BARKWOOD COURT			LINTHICUM	MD	21090	10/24/2008	\$1,943.38
OBRIEN, TIMOTHY P	6540 ALDER CT			INDIANAPOLIS	IN	46268	9/22/2008	\$2,748.00
OBRIEN, TIMOTHY P	6540 ALDER CT			INDIANAPOLIS	IN	46268	11/13/2008	\$1,968.50
OBRIEN, TIMOTHY P	6540 ALDER CT			INDIANAPOLIS	IN	46268	11/17/2008	\$947.50
OBTIVA CORPORATION	566 W ADAMS STE 400			CHICAGO	IL	60661	9/15/2008	\$4,140.00
OBTIVA CORPORATION	566 W ADAMS STE 400			CHICAGO	IL	60661	10/6/2008	\$10,475.00
OBTIVA CORPORATION	566 W ADAMS STE 400			CHICAGO	IL	60661	10/22/2008	\$6,240.00
OBTIVA CORPORATION	566 W ADAMS STE 400			CHICAGO	IL	60661	11/5/2008	\$8,797.50
OBTIVA CORPORATION	566 W ADAMS STE 400			CHICAGO	IL	60661	11/18/2008	\$4,312.50
OCE USA INC	13824 COLLECTIONS CENTER DR			CHICAGO	IL	60693	9/30/2008	\$2,836.82
OCE USA INC	13824 COLLECTIONS CENTER DR			CHICAGO	IL	60693	11/6/2008	\$3,305.42
OCEAN NEWS DISTRIBUTION INC	PO BOX 11488			BERLIN	MD	21811	9/10/2008	\$2,788.12
OCEAN NEWS DISTRIBUTION INC	PO BOX 11488			BERLIN	MD	21811	9/17/2008	\$2,723.95
OCEAN NEWS DISTRIBUTION INC	PO BOX 11488			BERLIN	MD	21811	9/24/2008	\$2,631.28
OCEAN NEWS DISTRIBUTION INC	PO BOX 11488			BERLIN	MD	21811	10/1/2008	\$2,611.78
OCEAN NEWS DISTRIBUTION INC	PO BOX 11488			BERLIN	MD	21811	10/8/2008	\$2,644.28
OCEAN NEWS DISTRIBUTION INC	PO BOX 11488			BERLIN	MD	21811	10/15/2008	\$2,571.83
OCEAN NEWS DISTRIBUTION INC	PO BOX 11488			BERLIN	MD	21811	10/22/2008	\$2,485.65

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Payment date	Amount paid
OCEAN NEWS DISTRIBUTION INC	PO BOX 11488			BERLIN	MD	21811	10/29/2008	\$2,467.92
OCEAN NEWS DISTRIBUTION INC	PO BOX 11488			BERLIN	MD	21811	11/5/2008	\$1,943.04
OCEAN NEWS DISTRIBUTION INC	PO BOX 11488			BERLIN	MD	21811	11/12/2008	\$2,432.87
OCEAN NEWS DISTRIBUTION INC	PO BOX 11488			BERLIN	MD	21811	11/19/2008	\$2,371.53
OCEAN NEWS DISTRIBUTION INC	PO BOX 11488			BERLIN	MD	21811	11/26/2008	\$2,391.20
OCEAN NEWS DISTRIBUTION INC	PO BOX 11488			BERLIN	MD	21811	12/3/2008	\$2,243.77
OCTOBER GROUP	333 CENTRAL PARK WEST NO.32			NEW YORK	NY	10025	9/11/2008	\$9,903.85
OCTOBER GROUP	333 CENTRAL PARK WEST NO.32			NEW YORK	NY	10025	9/18/2008	\$9,903.85
OCTOBER GROUP	333 CENTRAL PARK WEST NO.32			NEW YORK	NY	10025	9/25/2008	\$9,903.85
OCTOBER GROUP	333 CENTRAL PARK WEST NO.32			NEW YORK	NY	10025	10/2/2008	\$9,903.85
OCTOBER GROUP	333 CENTRAL PARK WEST NO.32			NEW YORK	NY	10025	10/8/2008	\$9,903.85
OCTOBER GROUP	333 CENTRAL PARK WEST NO.32			NEW YORK	NY	10025	10/16/2008	\$9,903.85
OCTOBER GROUP	333 CENTRAL PARK WEST NO.32			NEW YORK	NY	10025	10/23/2008	\$9,903.85
OCTOBER GROUP	333 CENTRAL PARK WEST NO.32			NEW YORK	NY	10025	10/30/2008	\$9,903.85
OCTOBER GROUP	333 CENTRAL PARK WEST NO.32			NEW YORK	NY	10025	11/5/2008	\$9,903.85
OCTOBER GROUP	333 CENTRAL PARK WEST NO.32			NEW YORK	NY	10025	11/13/2008	\$9,903.85
OCTOBER GROUP	333 CENTRAL PARK WEST NO.32			NEW YORK	NY	10025	11/20/2008	\$9,903.85
OCTOBER GROUP	333 CENTRAL PARK WEST NO.32			NEW YORK	NY	10025	11/25/2008	\$9,903.85
OCTOBER GROUP	333 CENTRAL PARK WEST NO.32			NEW YORK	NY	10025	12/3/2008	\$9,903.85
ODOM TRUCKING INC	201 HODGSON			LA FAYETTE	IL	61449	10/3/2008	\$14,422.42
ODOM TRUCKING INC	201 HODGSON			LA FAYETTE	IL	61449	10/31/2008	\$14,422.42
ODOM TRUCKING INC	201 HODGSON			LA FAYETTE	IL	61449	12/1/2008	\$13,989.08
ODOM, CATHERINE A	114 OVERLOOK COVE			NEWPORT NEWS	VA	23602	9/11/2008	\$60.86
ODOM, CATHERINE A	114 OVERLOOK COVE			NEWPORT NEWS	VA	23602	9/17/2008	\$60.86
ODOM, CATHERINE A	114 OVERLOOK COVE			NEWPORT NEWS	VA	23602	9/18/2008	\$2,080.98
ODOM, CATHERINE A	114 OVERLOOK COVE			NEWPORT NEWS	VA	23602	9/24/2008	\$60.86
ODOM, CATHERINE A	114 OVERLOOK COVE			NEWPORT NEWS	VA	23602	10/1/2008	\$60.86
ODOM, CATHERINE A	114 OVERLOOK COVE			NEWPORT NEWS	VA	23602	10/2/2008	\$2,010.59
ODOM, CATHERINE A	114 OVERLOOK COVE			NEWPORT NEWS	VA	23602	10/8/2008	\$60.86
ODOM, CATHERINE A	114 OVERLOOK COVE			NEWPORT NEWS	VA	23602	10/15/2008	\$60.86
ODOM, CATHERINE A	114 OVERLOOK COVE			NEWPORT NEWS	VA	23602	10/16/2008	\$1,838.79
ODOM, CATHERINE A	114 OVERLOOK COVE			NEWPORT NEWS	VA	23602	10/22/2008	\$60.86
ODOM, CATHERINE A	114 OVERLOOK COVE			NEWPORT NEWS	VA	23602	10/29/2008	\$60.86
ODOM, CATHERINE A	114 OVERLOOK COVE			NEWPORT NEWS	VA	23602	10/30/2008	\$1,963.13
ODOM, CATHERINE A	114 OVERLOOK COVE			NEWPORT NEWS	VA	23602	11/5/2008	\$60.86
ODOM, CATHERINE A	114 OVERLOOK COVE			NEWPORT NEWS	VA	23602	11/12/2008	\$60.86
ODOM, CATHERINE A	114 OVERLOOK COVE			NEWPORT NEWS	VA	23602	11/13/2008	\$1,195.65
ODOM, CATHERINE A	114 OVERLOOK COVE			NEWPORT NEWS	VA	23602	11/19/2008	\$60.86
ODOM, CATHERINE A	114 OVERLOOK COVE			NEWPORT NEWS	VA	23602	11/25/2008	\$1,006.79
ODOM, CATHERINE A	114 OVERLOOK COVE			NEWPORT NEWS	VA	23602	11/26/2008	\$60.86
ODOM, CATHERINE A	114 OVERLOOK COVE			NEWPORT NEWS	VA	23602	12/3/2008	\$115.76
O'DONNELL WICKLUND PIGOZZI	AND PETERSON INC	111 W WASHINGTON ST STE 2100		CHICAGO	IL	60602	12/3/2008	\$110,452.03
O'DONNELL WICKLUND PIGOZZI	AND PETERSON INC	111 W WASHINGTON ST STE 2100		CHICAGO	IL	60602	12/4/2008	\$38,397.64
O'DONNELL WICKLUND PIGOZZI	AND PETERSON INC	111 W WASHINGTON ST STE 2100		CHICAGO	IL	60602	12/5/2008	\$38,937.64
O'DONNELL WICKLUND PIGOZZI	AND PETERSON INC	111 W WASHINGTON ST STE 2100		CHICAGO	IL	60602	9/19/2008	\$8,591.22
O'DONNELL WICKLUND PIGOZZI	AND PETERSON INC	111 W WASHINGTON ST STE 2100		CHICAGO	IL	60602	10/20/2008	\$1,846.97
O'DONNELL WICKLUND PIGOZZI	AND PETERSON INC	111 W WASHINGTON ST STE 2100		CHICAGO	IL	60602	11/17/2008	\$41,980.76
OFF DUTY SERVICES INC	6701 HWY 90 BLVD NO.107			KATY	TX	77494	9/22/2008	\$5,845.50
OFF THE STREET CLUB	C/O MASMG	200 N MICHIGAN	#600	CHICAGO	IL	60601	9/9/2008	\$12,677.50
OGINTZ, EILEEN	5 VIKING GREEN			WESTPORT	CT	06880	9/12/2008	\$2,189.51
OGINTZ, EILEEN	5 VIKING GREEN			WESTPORT	CT	06880	10/10/2008	\$2,154.46
OGINTZ, EILEEN	5 VIKING GREEN			WESTPORT	CT	06880	11/7/2008	\$2,011.56
OHIO DEPT OF TAXATION	PO BOX 27			COLUMBUS	OH	43216-0027	11/12/2008	\$6,500.00
OHMAN, JACK	11069 SW WASHINGTON ST			PORTLAND	OR	97225	9/12/2008	\$2,711.32
OHMAN, JACK	11069 SW WASHINGTON ST			PORTLAND	OR	97225	9/12/2008	\$58.01
OHMAN, JACK	11069 SW WASHINGTON ST			PORTLAND	OR	97225	10/10/2008	\$3,048.80
OHMAN, JACK	11069 SW WASHINGTON ST			PORTLAND	OR	97225	10/10/2008	\$58.01
OHMAN, JACK	11069 SW WASHINGTON ST			PORTLAND	OR	97225	11/7/2008	\$2,650.54
OHMAN, JACK	11069 SW WASHINGTON ST			PORTLAND	OR	97225	11/7/2008	\$60.95
OLSEN, MARK	143 S SYCAMORE AVE			LOS ANGELES	CA	90036	9/12/2008	\$1,450.00
OLSEN, MARK	143 S SYCAMORE AVE			LOS ANGELES	CA	90036	9/15/2008	\$4,000.00
OLSEN, MARK	143 S SYCAMORE AVE			LOS ANGELES	CA	90036	9/29/2008	\$900.00
OLSEN, MARK	143 S SYCAMORE AVE			LOS ANGELES	CA	90036	10/7/2008	\$175.00
OLSEN, MARK	143 S SYCAMORE AVE			LOS ANGELES	CA	90036	10/14/2008	\$500.00
OLSEN, MARK	143 S SYCAMORE AVE			LOS ANGELES	CA	90036	10/22/2008	\$600.00
OLSEN, MARK	143 S SYCAMORE AVE			LOS ANGELES	CA	90036	11/3/2008	\$400.00
OLSEN, MARK	143 S SYCAMORE AVE			LOS ANGELES	CA	90036	11/7/2008	\$1,550.00
OLSEN, MARK	143 S SYCAMORE AVE			LOS ANGELES	CA	90036	11/18/2008	\$1,100.00
OLSEN, MARK	143 S SYCAMORE AVE			LOS ANGELES	CA	90036	11/21/2008	\$825.00
OMD USA	PO BOX 533202			ATLANTA	GA	30310-3202	9/23/2008	\$40,833.90
OMD USA	PO BOX 533202			ATLANTA	GA	30310-3202	10/2/2008	\$1,049.75
OMD USA	PO BOX 533202			ATLANTA	GA	30310-3202	10/20/2008	(\$36,265.18)
OMD USA	PO BOX 533202			ATLANTA	GA	30310-3202	10/24/2008	\$6,426.93

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Payment date	Amount paid
OMD USA	PO BOX 533202			ATLANTA	GA	30310-3202	10/30/2008	\$24,333.00
OMD USA	PO BOX 533202			ATLANTA	GA	30310-3202	10/30/2008	\$7,500.50
OMD USA	PO BOX 533202			ATLANTA	GA	30310-3202	11/5/2008	\$39,150.72
OMD USA	PO BOX 533202			ATLANTA	GA	30310-3202	11/13/2008	\$12,166.50
OMD USA	PO BOX 533202			ATLANTA	GA	30310-3202	11/17/2008	(\$87,999.09)
OMD USA	PO BOX 533202			ATLANTA	GA	30310-3202	12/2/2008	\$202,998.43
OMD USA	PO BOX 533202			ATLANTA	GA	30310-3202	12/2/2008	\$7,333.99
OMEGA RESEARCH CONSULTANTS	PO BOX 11219			CHICAGO	IL	60611-0219	9/25/2008	\$7,200.00
OMEGA RESEARCH CONSULTANTS	PO BOX 11219			CHICAGO	IL	60611-0219	10/17/2008	\$7,200.00
OMEGA RESEARCH CONSULTANTS	PO BOX 11219			CHICAGO	IL	60611-0219	10/24/2008	\$4,320.00
OMEGA RESEARCH CONSULTANTS	PO BOX 11219			CHICAGO	IL	60611-0219	11/7/2008	\$7,830.00
OMEGA RESEARCH CONSULTANTS	PO BOX 11219			CHICAGO	IL	60611-0219	11/20/2008	\$6,480.00
OMNITURE INC	550 EAST TIMPANOGOS CIRCLE			OREM	UT	84097	10/29/2008	\$39,319.41
OMNITURE INC	550 EAST TIMPANOGOS CIRCLE			OREM	UT	84097	11/6/2008	\$11,663.15
OMNITURE INC	550 EAST TIMPANOGOS CIRCLE			OREM	UT	84097	11/20/2008	\$22,170.87
ON SCENE VIDEO PRODUCTIONS	PO BOX 17836			LONG BEACH	CA	90807-7836	9/11/2008	\$1,050.00
ON SCENE VIDEO PRODUCTIONS	PO BOX 17836			LONG BEACH	CA	90807-7836	9/18/2008	\$700.00
ON SCENE VIDEO PRODUCTIONS	PO BOX 17836			LONG BEACH	CA	90807-7836	9/25/2008	\$1,400.00
ON SCENE VIDEO PRODUCTIONS	PO BOX 17836			LONG BEACH	CA	90807-7836	10/2/2008	\$1,575.00
ON SCENE VIDEO PRODUCTIONS	PO BOX 17836			LONG BEACH	CA	90807-7836	10/20/2008	\$1,575.00
ON SCENE VIDEO PRODUCTIONS	PO BOX 17836			LONG BEACH	CA	90807-7836	10/23/2008	\$350.00
ON SCENE VIDEO PRODUCTIONS	PO BOX 17836			LONG BEACH	CA	90807-7836	10/30/2008	\$1,050.00
ON SCENE VIDEO PRODUCTIONS	PO BOX 17836			LONG BEACH	CA	90807-7836	11/5/2008	\$175.00
ON TARGET MEDIA	4880 SAN JUAN AV NO.267			FAIR OAKS	CA	95628	9/30/2008	\$2,805.00
ON TARGET MEDIA	4880 SAN JUAN AV NO.267			FAIR OAKS	CA	95628	10/31/2008	\$2,805.00
ON TARGET MEDIA	4880 SAN JUAN AV NO.267			FAIR OAKS	CA	95628	11/26/2008	\$2,805.00
ONE DOMAIN INC	2820 COLUMBIANA RD	SUITE 210		BIRMINGHAM	AL	35216	9/30/2008	\$2,274.20
ONE DOMAIN INC	2820 COLUMBIANA RD	SUITE 210		BIRMINGHAM	AL	35216	10/7/2008	\$2,236.86
ONE DOMAIN INC	2820 COLUMBIANA RD	SUITE 210		BIRMINGHAM	AL	35216	10/7/2008	\$1,760.20
ONE DOMAIN INC	2820 COLUMBIANA RD	SUITE 210		BIRMINGHAM	AL	35216	10/7/2008	\$2,096.80
ONE DOMAIN INC	2820 COLUMBIANA RD	SUITE 210		BIRMINGHAM	AL	35216	10/31/2008	\$2,274.20
ONE DOMAIN INC	2820 COLUMBIANA RD	SUITE 210		BIRMINGHAM	AL	35216	11/6/2008	\$2,289.96
ONE DOMAIN INC	2820 COLUMBIANA RD	SUITE 210		BIRMINGHAM	AL	35216	11/6/2008	\$2,229.60
ONE DOMAIN INC	2820 COLUMBIANA RD	SUITE 210		BIRMINGHAM	AL	35216	11/6/2008	\$1,810.20
ONE DOMAIN INC	2820 COLUMBIANA RD	SUITE 210		BIRMINGHAM	AL	35216	11/6/2008	\$2,194.80
ONE DOMAIN INC	2820 COLUMBIANA RD	SUITE 210		BIRMINGHAM	AL	35216	11/26/2008	\$2,327.20
ONE SOURCE INFORMATION INC	PO BOX 2559			OMAHA	NE	68103-2559	9/26/2008	\$7,912.50
ONE SOURCE INFORMATION INC	PO BOX 2559			OMAHA	NE	68103-2559	11/19/2008	\$7,912.50
ONE SOURCE INFORMATION INC	PO BOX 2559			OMAHA	NE	68103-2559	11/24/2008	\$25,000.00
O'NEIL, THOMAS	6520 DELONGPRE AVE	APT 119		HOLLYWOOD	CA	90028	9/11/2008	\$12,000.00
O'NEIL, THOMAS	6520 DELONGPRE AVE	APT 119		HOLLYWOOD	CA	90028	9/29/2008	\$600.00
O'NEIL, THOMAS	6520 DELONGPRE AVE	APT 119		HOLLYWOOD	CA	90028	10/21/2008	\$12,000.00
O'NEIL, THOMAS	6520 DELONGPRE AVE	APT 119		HOLLYWOOD	CA	90028	10/22/2008	\$50,000.00
O'NEIL, THOMAS	6520 DELONGPRE AVE	APT 119		HOLLYWOOD	CA	90028	11/18/2008	\$300.00
O'NEIL, THOMAS	6520 DELONGPRE AVE	APT 119		HOLLYWOOD	CA	90028	11/20/2008	\$12,000.00
O'NEIL, THOMAS	6520 DELONGPRE AVE	APT 119		HOLLYWOOD	CA	90028	11/21/2008	\$300.00
ONLINE RESOURCES CORPORATION	PO BOX 630139			BALTIMORE	MD	21263-0139	10/6/2008	\$8,155.75
ONLINE RESOURCES CORPORATION	PO BOX 630139			BALTIMORE	MD	21263-0139	11/5/2008	\$8,832.15
OPEX CORPORATION	305 COMMERCE DR			MOORESTOWN	NJ	08057-4234	11/20/2008	\$5,681.53
OPTIMEDIA	ATTN SHEENA AYALA	7900 MADISON AVENUE 4TH FLOOR		NEW YORK	NY	10016	10/27/2008	\$58,327.00
ORANGE COUNTY SANITATION DISTRICT	DISTRICT ATTORNEY-FAMILY SUPPORT	P O BOX 448		SANTA ANA	CA	92702-0448	10/23/2008	\$14,302.03
ORANGE COUNTY TAX COLLECTOR	PO BOX 1438			SANTA ANA	CA	92702	11/28/2008	\$438,002.39
ORANGE SODA INC	732 E UTAH VALLEY DR			AMERICAN FORD	UT	84003	10/24/2008	\$29,800.00
ORANGE SODA INC	732 E UTAH VALLEY DR			AMERICAN FORD	UT	84003	11/19/2008	\$29,800.00
ORANGE SODA INC	732 E UTAH VALLEY DR			AMERICAN FORD	UT	84003	11/26/2008	\$69,600.00
ORANGE SODA INC	732 E UTAH VALLEY DR			AMERICAN FORD	UT	84003	12/5/2008	\$9,500.00
ORAWIEC, ROBERT	ACCT NO.1570	2 FALKIRK RD		HAWTHORN WOODS	IL	60047	9/9/2008	\$9,992.62
ORAWIEC, ROBERT	ACCT NO.1570	2 FALKIRK RD		HAWTHORN WOODS	IL	60047	9/16/2008	\$8,511.83
ORAWIEC, ROBERT	ACCT NO.1570	2 FALKIRK RD		HAWTHORN WOODS	IL	60047	9/23/2008	\$8,474.49
ORAWIEC, ROBERT	ACCT NO.1570	2 FALKIRK RD		HAWTHORN WOODS	IL	60047	9/30/2008	\$8,605.98
ORAWIEC, ROBERT	ACCT NO.1570	2 FALKIRK RD		HAWTHORN WOODS	IL	60047	10/7/2008	\$10,651.64
ORAWIEC, ROBERT	ACCT NO.1570	2 FALKIRK RD		HAWTHORN WOODS	IL	60047	10/14/2008	\$8,995.41
ORAWIEC, ROBERT	ACCT NO.1570	2 FALKIRK RD		HAWTHORN WOODS	IL	60047	10/21/2008	\$8,516.72
ORAWIEC, ROBERT	ACCT NO.1570	2 FALKIRK RD		HAWTHORN WOODS	IL	60047	10/28/2008	\$8,402.11
ORAWIEC, ROBERT	ACCT NO.1570	2 FALKIRK RD		HAWTHORN WOODS	IL	60047	11/4/2008	\$9,390.76
ORAWIEC, ROBERT	ACCT NO.1570	2 FALKIRK RD		HAWTHORN WOODS	IL	60047	11/12/2008	\$8,795.82
ORAWIEC, ROBERT	ACCT NO.1570	2 FALKIRK RD		HAWTHORN WOODS	IL	60047	11/18/2008	\$8,257.03
ORAWIEC, ROBERT	ACCT NO.1570	2 FALKIRK RD		HAWTHORN WOODS	IL	60047	11/25/2008	\$8,225.15
ORAWIEC, ROBERT	ACCT NO.1570	2 FALKIRK RD		HAWTHORN WOODS	IL	60047	12/2/2008	\$9,212.07
ORDAKOWSKI, CONRAD F	219 RIDGEWAY RD			BALTIMORE	MD	21228	9/10/2008	\$1,977.81
ORDAKOWSKI, CONRAD F	219 RIDGEWAY RD			BALTIMORE	MD	21228	9/17/2008	\$2,070.03
ORDAKOWSKI, CONRAD F	219 RIDGEWAY RD			BALTIMORE	MD	21228	9/24/2008	\$1,854.46
ORDAKOWSKI, CONRAD F	219 RIDGEWAY RD			BALTIMORE	MD	21228	10/1/2008	\$1,866.81

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Payment date	Amount paid
ORDAKOWSKI, CONRAD F	219 RIDGEWAY RD			BALTIMORE	MD	21228	10/8/2008	\$1,861.24
ORDAKOWSKI, CONRAD F	219 RIDGEWAY RD			BALTIMORE	MD	21228	10/15/2008	\$1,886.08
ORDAKOWSKI, CONRAD F	219 RIDGEWAY RD			BALTIMORE	MD	21228	10/22/2008	\$1,862.89
ORDAKOWSKI, CONRAD F	219 RIDGEWAY RD			BALTIMORE	MD	21228	10/29/2008	\$1,920.76
ORDAKOWSKI, CONRAD F	219 RIDGEWAY RD			BALTIMORE	MD	21228	11/5/2008	\$1,917.93
ORDAKOWSKI, CONRAD F	219 RIDGEWAY RD			BALTIMORE	MD	21228	11/12/2008	\$1,873.28
ORDAKOWSKI, CONRAD F	219 RIDGEWAY RD			BALTIMORE	MD	21228	11/19/2008	\$1,909.69
ORDAKOWSKI, CONRAD F	219 RIDGEWAY RD			BALTIMORE	MD	21228	11/26/2008	\$1,865.64
ORDAKOWSKI, CONRAD F	219 RIDGEWAY RD			BALTIMORE	MD	21228	12/3/2008	\$1,882.79
ORDONA, MICHAEL	18435 KESWICK ST UNIT 24			RESEDA	CA	91335	9/12/2008	\$1,500.00
ORDONA, MICHAEL	18435 KESWICK ST UNIT 24			RESEDA	CA	91335	9/15/2008	\$1,050.00
ORDONA, MICHAEL	18435 KESWICK ST UNIT 24			RESEDA	CA	91335	9/29/2008	\$1,550.00
ORDONA, MICHAEL	18435 KESWICK ST UNIT 24			RESEDA	CA	91335	10/7/2008	\$950.00
ORDONA, MICHAEL	18435 KESWICK ST UNIT 24			RESEDA	CA	91335	11/3/2008	\$1,525.00
ORDONA, MICHAEL	18435 KESWICK ST UNIT 24			RESEDA	CA	91335	11/7/2008	\$100.00
ORDONA, MICHAEL	18435 KESWICK ST UNIT 24			RESEDA	CA	91335	11/18/2008	\$2,600.00
ORDONA, MICHAEL	18435 KESWICK ST UNIT 24			RESEDA	CA	91335	11/21/2008	\$300.00
ORDONEZ, PABLO LUIS	21392 TOWN LAKE DR APT 1011			BOCA RATON	FL	33486	9/11/2008	\$464.18
ORDONEZ, PABLO LUIS	21392 TOWN LAKE DR APT 1011			BOCA RATON	FL	33486	9/18/2008	\$475.55
ORDONEZ, PABLO LUIS	21392 TOWN LAKE DR APT 1011			BOCA RATON	FL	33486	9/25/2008	\$485.58
ORDONEZ, PABLO LUIS	21392 TOWN LAKE DR APT 1011			BOCA RATON	FL	33486	10/1/2008	\$300.00
ORDONEZ, PABLO LUIS	21392 TOWN LAKE DR APT 1011			BOCA RATON	FL	33486	10/2/2008	\$456.71
ORDONEZ, PABLO LUIS	21392 TOWN LAKE DR APT 1011			BOCA RATON	FL	33486	10/9/2008	\$443.38
ORDONEZ, PABLO LUIS	21392 TOWN LAKE DR APT 1011			BOCA RATON	FL	33486	10/16/2008	\$451.99
ORDONEZ, PABLO LUIS	21392 TOWN LAKE DR APT 1011			BOCA RATON	FL	33486	10/23/2008	\$483.58
ORDONEZ, PABLO LUIS	21392 TOWN LAKE DR APT 1011			BOCA RATON	FL	33486	10/30/2008	\$508.87
ORDONEZ, PABLO LUIS	21392 TOWN LAKE DR APT 1011			BOCA RATON	FL	33486	11/6/2008	\$558.37
ORDONEZ, PABLO LUIS	21392 TOWN LAKE DR APT 1011			BOCA RATON	FL	33486	11/13/2008	\$566.75
ORDONEZ, PABLO LUIS	21392 TOWN LAKE DR APT 1011			BOCA RATON	FL	33486	11/20/2008	\$601.46
ORDONEZ, PABLO LUIS	21392 TOWN LAKE DR APT 1011			BOCA RATON	FL	33486	11/26/2008	\$454.28
ORDONEZ, PABLO LUIS	21392 TOWN LAKE DR APT 1011			BOCA RATON	FL	33486	11/28/2008	\$124.08
ORDONEZ, PABLO LUIS	21392 TOWN LAKE DR APT 1011			BOCA RATON	FL	33486	12/5/2008	\$533.51
ORELLANO, LEONARDO	1181 MADISON CHASE APT.#2			WEST PALM BEACH	FL	33411	9/11/2008	\$975.65
ORELLANO, LEONARDO	1181 MADISON CHASE APT.#2			WEST PALM BEACH	FL	33411	9/18/2008	\$931.32
ORELLANO, LEONARDO	1181 MADISON CHASE APT.#2			WEST PALM BEACH	FL	33411	9/25/2008	\$1,044.50
ORELLANO, LEONARDO	1181 MADISON CHASE APT.#2			WEST PALM BEACH	FL	33411	10/2/2008	\$1,086.49
ORELLANO, LEONARDO	1181 MADISON CHASE APT.#2			WEST PALM BEACH	FL	33411	10/9/2008	\$1,015.14
ORELLANO, LEONARDO	1181 MADISON CHASE APT.#2			WEST PALM BEACH	FL	33411	10/16/2008	\$1,020.13
ORELLANO, LEONARDO	1181 MADISON CHASE APT.#2			WEST PALM BEACH	FL	33411	10/23/2008	\$1,100.70
ORELLANO, LEONARDO	1181 MADISON CHASE APT.#2			WEST PALM BEACH	FL	33411	10/30/2008	\$988.19
ORELLANO, LEONARDO	1181 MADISON CHASE APT.#2			WEST PALM BEACH	FL	33411	11/6/2008	\$659.63
ORELLANO, LEONARDO	1181 MADISON CHASE APT.#2			WEST PALM BEACH	FL	33411	11/13/2008	\$1,067.29
ORELLANO, LEONARDO	1181 MADISON CHASE APT.#2			WEST PALM BEACH	FL	33411	11/20/2008	\$895.08
ORELLANO, LEONARDO	1181 MADISON CHASE APT.#2			WEST PALM BEACH	FL	33411	11/26/2008	\$601.57
ORELLANO, LEONARDO	1181 MADISON CHASE APT.#2			WEST PALM BEACH	FL	33411	11/28/2008	\$360.31
ORELLANO, LEONARDO	1181 MADISON CHASE APT.#2			WEST PALM BEACH	FL	33411	12/5/2008	\$938.94
ORLANDO CENTRAL PARK/IRE 320939	C/O SEEFRIED PROPERTIES NW	4200 NORTHSIDE PARKWAY NW	BUILDING 1 SUITE 300	ATLANTA	GA	30327	9/24/2008	\$8,330.43
ORLANDO CENTRAL PARK/IRE 320939	C/O SEEFRIED PROPERTIES NW	4200 NORTHSIDE PARKWAY NW	BUILDING 1 SUITE 300	ATLANTA	GA	30327	10/27/2008	\$8,583.47
ORLANDO DODGE CHRYSLER JEEP	ATTN SANDRA ADKINSON	4101 W COLONIAL DR		ORLANDO	FL	32808-8122	11/12/2008	\$6,900.00
ORLANDO MAGIC LTD	8701 MAITLAND SUMMIT BLVD			ORLANDO	FL	32810	11/7/2008	\$57,835.68
ORONNOZ, JOSE	3003 AZARIA AVE			HACIENDA HEIGHTS	CA	91745	9/10/2008	\$24,092.37
ORONNOZ, JOSE	3003 AZARIA AVE			HACIENDA HEIGHTS	CA	91745	9/24/2008	\$38,867.80
ORONNOZ, JOSE	3003 AZARIA AVE			HACIENDA HEIGHTS	CA	91745	10/8/2008	\$24,220.12
ORONNOZ, JOSE	3003 AZARIA AVE			HACIENDA HEIGHTS	CA	91745	10/22/2008	\$38,084.89
ORONNOZ, JOSE	3003 AZARIA AVE			HACIENDA HEIGHTS	CA	91745	11/5/2008	\$24,005.89
ORONNOZ, JOSE	3003 AZARIA AVE			HACIENDA HEIGHTS	CA	91745	11/19/2008	\$39,404.09
ORONNOZ, JOSE	3003 AZARIA AVE			HACIENDA HEIGHTS	CA	91745	12/3/2008	\$24,979.49
OROZCO, FELIPE	5630 W 64TH PL			CHICAGO	IL	60638	9/9/2008	\$7,325.82
OROZCO, FELIPE	5630 W 64TH PL			CHICAGO	IL	60638	9/16/2008	\$6,595.76
OROZCO, FELIPE	5630 W 64TH PL			CHICAGO	IL	60638	9/23/2008	\$6,566.50
OROZCO, FELIPE	5630 W 64TH PL			CHICAGO	IL	60638	9/30/2008	\$6,661.12
OROZCO, FELIPE	5630 W 64TH PL			CHICAGO	IL	60638	10/7/2008	\$7,847.05
OROZCO, FELIPE	5630 W 64TH PL			CHICAGO	IL	60638	10/14/2008	\$7,012.19
OROZCO, FELIPE	5630 W 64TH PL			CHICAGO	IL	60638	10/21/2008	\$6,573.76
OROZCO, FELIPE	5630 W 64TH PL			CHICAGO	IL	60638	10/28/2008	\$6,526.42
OROZCO, FELIPE	5630 W 64TH PL			CHICAGO	IL	60638	11/4/2008	\$6,976.47
OROZCO, FELIPE	5630 W 64TH PL			CHICAGO	IL	60638	11/12/2008	\$7,383.40
OROZCO, FELIPE	5630 W 64TH PL			CHICAGO	IL	60638	11/18/2008	\$6,464.74
OROZCO, FELIPE	5630 W 64TH PL			CHICAGO	IL	60638	11/25/2008	\$6,498.86
OROZCO, FELIPE	5630 W 64TH PL			CHICAGO	IL	60638	12/2/2008	\$6,999.47
ORTIZ MONROY, AMBER	7565 BLUE MIST CT			FONTANA	CA	92336	9/10/2008	\$3,674.41
ORTIZ MONROY, AMBER	7565 BLUE MIST CT			FONTANA	CA	92336	9/24/2008	\$4,857.21
ORTIZ MONROY, AMBER	7565 BLUE MIST CT			FONTANA	CA	92336	10/8/2008	\$3,505.83

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Payment date	Amount paid
ORTIZ MONROY, AMBER	7565 BLUE MIST CT			FONTANA	CA	92336	10/22/2008	\$5,809.14
ORTIZ MONROY, AMBER	7565 BLUE MIST CT			FONTANA	CA	92336	11/5/2008	\$6,250.07
ORTIZ MONROY, AMBER	7565 BLUE MIST CT			FONTANA	CA	92336	11/19/2008	\$6,488.50
ORTIZ MONROY, AMBER	7565 BLUE MIST CT			FONTANA	CA	92336	12/3/2008	\$8,129.68
OSMON, ERIN	903 N CAMPBELL AVE NO.2			CHICAGO	IL	60622	10/14/2008	\$3,600.00
OSMON, ERIN	903 N CAMPBELL AVE NO.2			CHICAGO	IL	60622	10/20/2008	\$1,800.00
OSMON, ERIN	903 N CAMPBELL AVE NO.2			CHICAGO	IL	60622	10/27/2008	\$900.00
OSMON, ERIN	903 N CAMPBELL AVE NO.2			CHICAGO	IL	60622	11/14/2008	\$2,700.00
OSMON, ERIN	903 N CAMPBELL AVE NO.2			CHICAGO	IL	60622	11/19/2008	\$125.00
OSMON, ERIN	903 N CAMPBELL AVE NO.2			CHICAGO	IL	60622	11/24/2008	\$900.00
OSWALD, NEIL	2871 TU PEEK AVE			DANIELSVILLE	PA	18038	9/9/2008	\$946.96
OSWALD, NEIL	2871 TU PEEK AVE			DANIELSVILLE	PA	18038	9/10/2008	\$68.70
OSWALD, NEIL	2871 TU PEEK AVE			DANIELSVILLE	PA	18038	9/23/2008	\$885.97
OSWALD, NEIL	2871 TU PEEK AVE			DANIELSVILLE	PA	18038	9/24/2008	\$69.60
OSWALD, NEIL	2871 TU PEEK AVE			DANIELSVILLE	PA	18038	10/7/2008	\$838.91
OSWALD, NEIL	2871 TU PEEK AVE			DANIELSVILLE	PA	18038	10/8/2008	\$119.70
OSWALD, NEIL	2871 TU PEEK AVE			DANIELSVILLE	PA	18038	10/21/2008	\$870.22
OSWALD, NEIL	2871 TU PEEK AVE			DANIELSVILLE	PA	18038	10/22/2008	\$86.28
OSWALD, NEIL	2871 TU PEEK AVE			DANIELSVILLE	PA	18038	11/4/2008	\$991.14
OSWALD, NEIL	2871 TU PEEK AVE			DANIELSVILLE	PA	18038	11/5/2008	\$86.28
OSWALD, NEIL	2871 TU PEEK AVE			DANIELSVILLE	PA	18038	11/18/2008	\$979.19
OSWALD, NEIL	2871 TU PEEK AVE			DANIELSVILLE	PA	18038	11/20/2008	\$86.40
OSWALD, NEIL	2871 TU PEEK AVE			DANIELSVILLE	PA	18038	12/2/2008	\$913.95
OSWALD, NEIL	2871 TU PEEK AVE			DANIELSVILLE	PA	18038	12/3/2008	\$86.04
OTIS ELEVATOR COMPANY	PO BOX 905454			CHARLOTTE	NC	28290-5954	10/14/2008	\$22,000.00
OTOLABS LLC	PO BOX 845986			BOSTON	MA	02284-5986	9/29/2008	\$750.00
OTOLABS LLC	PO BOX 845986			BOSTON	MA	02284-5986	10/23/2008	\$750.00
OTOLABS LLC	PO BOX 845986			BOSTON	MA	02284-5986	10/30/2008	\$750.00
OTOLABS LLC	PO BOX 845986			BOSTON	MA	02284-5986	10/30/2008	\$4,750.00
OUIMETTE, PHILIP	109 RIVER RD			UNIONVILLE	CT	06085	9/16/2008	\$1,031.91
OUIMETTE, PHILIP	109 RIVER RD			UNIONVILLE	CT	06085	9/30/2008	\$978.68
OUIMETTE, PHILIP	109 RIVER RD			UNIONVILLE	CT	06085	10/14/2008	\$993.62
OUIMETTE, PHILIP	109 RIVER RD			UNIONVILLE	CT	06085	10/28/2008	\$975.31
OUIMETTE, PHILIP	109 RIVER RD			UNIONVILLE	CT	06085	11/12/2008	\$981.53
OUIMETTE, PHILIP	109 RIVER RD			UNIONVILLE	CT	06085	11/25/2008	\$1,008.53
OUT OF HOME AMERICA INC	330 ROBERTS ST			EAST HARTFORD	CT	06108	10/17/2008	\$20,770.00
OUT OF HOME AMERICA INC	330 ROBERTS ST			EAST HARTFORD	CT	06108	11/24/2008	\$20,770.00
OUTSIDER INC	230 E OHIO ST 7TH FLR	ATTN ACCOUNTING		CHICAGO	IL	60611	11/7/2008	\$8,000.00
OWEN FORBES	8280 NW 40 ST			CORAL SPRINGS	FL	33065	9/11/2008	\$415.84
OWEN FORBES	8280 NW 40 ST			CORAL SPRINGS	FL	33065	9/18/2008	\$441.90
OWEN FORBES	8280 NW 40 ST			CORAL SPRINGS	FL	33065	9/25/2008	\$432.41
OWEN FORBES	8280 NW 40 ST			CORAL SPRINGS	FL	33065	10/2/2008	\$448.11
OWEN FORBES	8280 NW 40 ST			CORAL SPRINGS	FL	33065	10/9/2008	\$483.07
OWEN FORBES	8280 NW 40 ST			CORAL SPRINGS	FL	33065	10/16/2008	\$432.74
OWEN FORBES	8280 NW 40 ST			CORAL SPRINGS	FL	33065	10/23/2008	\$436.11
OWEN FORBES	8280 NW 40 ST			CORAL SPRINGS	FL	33065	10/30/2008	\$447.02
OWEN FORBES	8280 NW 40 ST			CORAL SPRINGS	FL	33065	11/6/2008	\$449.54
OWEN FORBES	8280 NW 40 ST			CORAL SPRINGS	FL	33065	11/13/2008	\$457.55
OWEN FORBES	8280 NW 40 ST			CORAL SPRINGS	FL	33065	11/20/2008	\$490.21
OWEN FORBES	8280 NW 40 ST			CORAL SPRINGS	FL	33065	11/26/2008	\$476.03
OWEN FORBES	8280 NW 40 ST			CORAL SPRINGS	FL	33065	11/26/2008	\$29.14
OWEN FORBES	8280 NW 40 ST			CORAL SPRINGS	FL	33065	12/5/2008	\$483.14
OWEN, TATIANA G	1098 N MENTOR AVE			PASADENA	CA	91104	9/18/2008	\$2,407.50
OWEN, TATIANA G	1098 N MENTOR AVE			PASADENA	CA	91104	9/23/2008	\$1,878.75
OWEN, TATIANA G	1098 N MENTOR AVE			PASADENA	CA	91104	10/10/2008	\$3,487.50
OWEN, TATIANA G	1098 N MENTOR AVE			PASADENA	CA	91104	11/7/2008	\$2,925.00
OWEN, TATIANA G	1098 N MENTOR AVE			PASADENA	CA	91104	11/20/2008	\$4,916.25
OWENS, JAMES C	21247 ORBIT ROAD			WINDSOR	VA	23487	9/18/2008	\$1,481.38
OWENS, JAMES C	21247 ORBIT ROAD			WINDSOR	VA	23487	10/2/2008	\$1,468.89
OWENS, JAMES C	21247 ORBIT ROAD			WINDSOR	VA	23487	10/16/2008	\$1,350.97
OWENS, JAMES C	21247 ORBIT ROAD			WINDSOR	VA	23487	10/30/2008	\$1,262.25
OWENS, JAMES C	21247 ORBIT ROAD			WINDSOR	VA	23487	11/13/2008	\$1,238.12
OWENS, JAMES C	21247 ORBIT ROAD			WINDSOR	VA	23487	11/25/2008	\$1,182.16
OZ,LLC	34 LOVETON CIRCLE STE 100			SPARKS	MD	21152	10/1/2008	\$14,341.60
OZ,LLC	34 LOVETON CIRCLE STE 100			SPARKS	MD	21152	11/3/2008	\$13,675.70
P J DEVERNA INC	152 DIVISION AVENUE			WEST SAYVILLE	NY	11796	9/10/2008	\$17,721.63
P J DEVERNA INC	152 DIVISION AVENUE			WEST SAYVILLE	NY	11796	9/17/2008	\$17,663.88
P J DEVERNA INC	152 DIVISION AVENUE			WEST SAYVILLE	NY	11796	9/24/2008	\$15,141.62
P J DEVERNA INC	152 DIVISION AVENUE			WEST SAYVILLE	NY	11796	10/1/2008	\$16,626.41
P J DEVERNA INC	152 DIVISION AVENUE			WEST SAYVILLE	NY	11796	10/8/2008	\$13,748.85
P J DEVERNA INC	152 DIVISION AVENUE			WEST SAYVILLE	NY	11796	10/15/2008	\$16,257.94
P J DEVERNA INC	152 DIVISION AVENUE			WEST SAYVILLE	NY	11796	10/22/2008	\$17,936.16
P3 IMAGING INC	PO BOX 27			LUTHERVILLE	MD	21094	9/9/2008	\$1,455.00

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Payment date	Amount paid
P3 IMAGING INC	PO BOX 27			LUTHERVILLE	MD	21094	9/23/2008	\$120.00
P3 IMAGING INC	PO BOX 27			LUTHERVILLE	MD	21094	9/26/2008	\$1,415.00
P3 IMAGING INC	PO BOX 27			LUTHERVILLE	MD	21094	10/22/2008	\$100.00
P3 IMAGING INC	PO BOX 27			LUTHERVILLE	MD	21094	10/31/2008	\$1,980.00
P3 IMAGING INC	PO BOX 27			LUTHERVILLE	MD	21094	11/21/2008	\$2,170.00
PAC WEST SCALE	21326 E ARROW HWY			COVINA	CA	91724	9/25/2008	\$404.13
PAC WEST SCALE	21326 E ARROW HWY			COVINA	CA	91724	10/3/2008	\$5,632.59
PACE PROMOTIONS	1435 BANKS ROAD			MARGATE	FL	33063	9/19/2008	\$6,178.50
PACEMAKER PRESS INC	6797 BOWMAN'S CROSSING			FREDERICK	MD	21703	9/12/2008	\$6,245.44
PACEMAKER PRESS INC	6797 BOWMAN'S CROSSING			FREDERICK	MD	21703	10/17/2008	\$14,926.07
PACEMAKER PRESS INC	6797 BOWMAN'S CROSSING			FREDERICK	MD	21703	11/14/2008	\$1,598.48
PACEMAKER PRESS INC	6797 BOWMAN'S CROSSING			FREDERICK	MD	21703	12/4/2008	\$3,312.50
PACIFIC BUILDING CARE	PO BOX 80199			CITY OF INDUSTRY	CA	91716-8199	9/25/2008	\$24,318.46
PACIFIC BUILDING CARE	PO BOX 80199			CITY OF INDUSTRY	CA	91716-8199	9/29/2008	\$682.00
PACIFIC BUILDING CARE	PO BOX 80199			CITY OF INDUSTRY	CA	91716-8199	10/14/2008	\$24,318.46
PACIFIC BUILDING CARE	PO BOX 80199			CITY OF INDUSTRY	CA	91716-8199	10/22/2008	\$682.00
PACIFIC BUILDING CARE	PO BOX 80199			CITY OF INDUSTRY	CA	91716-8199	10/23/2008	\$13,104.87
PACIFIC BUILDING CARE	PO BOX 80199			CITY OF INDUSTRY	CA	91716-8199	11/17/2008	\$24,318.46
PACIFIC BUILDING CARE	PO BOX 80199			CITY OF INDUSTRY	CA	91716-8199	11/18/2008	\$682.00
PACIFIC BUILDING CARE	PO BOX 80199			CITY OF INDUSTRY	CA	91716-8199	11/20/2008	\$13,104.87
PACIFIC CONNECTION	3839 E COLORADO BLVD			PASADENA	CA	91107	9/16/2008	\$16,505.00
PACIFIC CONNECTION	3839 E COLORADO BLVD			PASADENA	CA	91107	9/23/2008	\$15,796.00
PACIFIC CONNECTION	3839 E COLORADO BLVD			PASADENA	CA	91107	9/29/2008	\$15,422.00
PACIFIC CONNECTION	3839 E COLORADO BLVD			PASADENA	CA	91107	10/8/2008	\$20,137.00
PACIFIC CONNECTION	3839 E COLORADO BLVD			PASADENA	CA	91107	10/14/2008	\$11,934.00
PACIFIC CONNECTION	3839 E COLORADO BLVD			PASADENA	CA	91107	10/21/2008	\$14,958.00
PACIFIC CONNECTION	3839 E COLORADO BLVD			PASADENA	CA	91107	10/27/2008	\$12,067.00
PACIFIC CONNECTION	3839 E COLORADO BLVD			PASADENA	CA	91107	11/4/2008	\$14,444.00
PACIFIC CONNECTION	3839 E COLORADO BLVD			PASADENA	CA	91107	11/12/2008	\$15,816.00
PACIFIC CONNECTION	3839 E COLORADO BLVD			PASADENA	CA	91107	11/17/2008	\$17,107.00
PACIFIC CONNECTION	3839 E COLORADO BLVD			PASADENA	CA	91107	11/24/2008	\$19,123.00
PAD ENTERPRISES INC	240 NORTHERN BLVD			GREAT NECK	NY	11021-4405	10/14/2008	\$5,828.17
PADILLA, CARMEN	360 OAKLAND ST APT 6-D			MANCHESTER	CT	06040-2108	9/16/2008	\$1,626.60
PADILLA, CARMEN	360 OAKLAND ST APT 6-D			MANCHESTER	CT	06040-2108	9/30/2008	\$1,479.46
PADILLA, CARMEN	360 OAKLAND ST APT 6-D			MANCHESTER	CT	06040-2108	10/14/2008	\$1,454.76
PADILLA, CARMEN	360 OAKLAND ST APT 6-D			MANCHESTER	CT	06040-2108	10/28/2008	\$1,370.93
PADILLA, CARMEN	360 OAKLAND ST APT 6-D			MANCHESTER	CT	06040-2108	11/12/2008	\$1,512.60
PADILLA, CARMEN	360 OAKLAND ST APT 6-D			MANCHESTER	CT	06040-2108	11/25/2008	\$1,357.04
PALMER, ANTHONY T	303 SW 2ND AVENUE			DELRAY BEACH	FL	33444	9/10/2008	\$25.00
PALMER, ANTHONY T	303 SW 2ND AVENUE			DELRAY BEACH	FL	33444	9/11/2008	\$228.86
PALMER, ANTHONY T	303 SW 2ND AVENUE			DELRAY BEACH	FL	33444	9/18/2008	\$311.07
PALMER, ANTHONY T	303 SW 2ND AVENUE			DELRAY BEACH	FL	33444	9/25/2008	\$298.87
PALMER, ANTHONY T	303 SW 2ND AVENUE			DELRAY BEACH	FL	33444	10/2/2008	\$621.50
PALMER, ANTHONY T	303 SW 2ND AVENUE			DELRAY BEACH	FL	33444	10/9/2008	\$599.30
PALMER, ANTHONY T	303 SW 2ND AVENUE			DELRAY BEACH	FL	33444	10/16/2008	\$634.91
PALMER, ANTHONY T	303 SW 2ND AVENUE			DELRAY BEACH	FL	33444	10/23/2008	\$614.41
PALMER, ANTHONY T	303 SW 2ND AVENUE			DELRAY BEACH	FL	33444	10/30/2008	\$610.90
PALMER, ANTHONY T	303 SW 2ND AVENUE			DELRAY BEACH	FL	33444	11/6/2008	\$731.70
PALMER, ANTHONY T	303 SW 2ND AVENUE			DELRAY BEACH	FL	33444	11/13/2008	\$719.80
PALMER, ANTHONY T	303 SW 2ND AVENUE			DELRAY BEACH	FL	33444	11/20/2008	\$395.68
PALMER, ANTHONY T	303 SW 2ND AVENUE			DELRAY BEACH	FL	33444	11/26/2008	\$594.12
PALMER, ANTHONY T	303 SW 2ND AVENUE			DELRAY BEACH	FL	33444	11/26/2008	\$21.81
PALMER, ANTHONY T	303 SW 2ND AVENUE			DELRAY BEACH	FL	33444	12/5/2008	\$607.00
PALOMAR REPEATER INC	43980 MAHLON VAIL CIRCLE APT 1201			TEMECULA	CA	92592	11/17/2008	\$6,350.00
PALOWITCH, PEGGY	5406 SPAATZ AVE			ORLANDO	FL	32839	9/11/2008	\$461.72
PALOWITCH, PEGGY	5406 SPAATZ AVE			ORLANDO	FL	32839	9/18/2008	\$453.30
PALOWITCH, PEGGY	5406 SPAATZ AVE			ORLANDO	FL	32839	9/25/2008	\$471.45
PALOWITCH, PEGGY	5406 SPAATZ AVE			ORLANDO	FL	32839	10/2/2008	\$460.94
PALOWITCH, PEGGY	5406 SPAATZ AVE			ORLANDO	FL	32839	10/9/2008	\$463.15
PALOWITCH, PEGGY	5406 SPAATZ AVE			ORLANDO	FL	32839	10/16/2008	\$453.27
PALOWITCH, PEGGY	5406 SPAATZ AVE			ORLANDO	FL	32839	10/23/2008	\$458.01
PALOWITCH, PEGGY	5406 SPAATZ AVE			ORLANDO	FL	32839	10/30/2008	\$455.35
PALOWITCH, PEGGY	5406 SPAATZ AVE			ORLANDO	FL	32839	11/6/2008	\$457.02
PALOWITCH, PEGGY	5406 SPAATZ AVE			ORLANDO	FL	32839	11/13/2008	\$474.66
PALOWITCH, PEGGY	5406 SPAATZ AVE			ORLANDO	FL	32839	11/20/2008	\$456.21
PALOWITCH, PEGGY	5406 SPAATZ AVE			ORLANDO	FL	32839	11/25/2008	\$456.21
PALOWITCH, PEGGY	5406 SPAATZ AVE			ORLANDO	FL	32839	12/4/2008	\$547.04
PALTERA, STEFANO	2414 OAK ST	NO 2		SANTA MONICA	CA	90405	9/24/2008	\$1,403.50
PALTERA, STEFANO	2414 OAK ST	NO 2		SANTA MONICA	CA	90405	9/26/2008	\$450.00
PALTERA, STEFANO	2414 OAK ST	NO 2		SANTA MONICA	CA	90405	9/29/2008	\$672.50
PALTERA, STEFANO	2414 OAK ST	NO 2		SANTA MONICA	CA	90405	10/14/2008	\$2,053.50
PALTERA, STEFANO	2414 OAK ST	NO 2		SANTA MONICA	CA	90405	11/24/2008	\$1,042.50
PANGANIBAN, RAMON	405 WARREN RD 26232			GLENVIEW	IL	60025	9/9/2008	\$8,130.44

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Payment date	Amount paid
PANGANIBAN, RAMON	405 WARREN RD 26232			GLENVIEW	IL	60025	9/16/2008	\$5,907.56
PANGANIBAN, RAMON	405 WARREN RD 26232			GLENVIEW	IL	60025	9/23/2008	\$5,827.99
PANGANIBAN, RAMON	405 WARREN RD 26232			GLENVIEW	IL	60025	9/30/2008	\$5,909.22
PANGANIBAN, RAMON	405 WARREN RD 26232			GLENVIEW	IL	60025	10/7/2008	\$6,668.12
PANGANIBAN, RAMON	405 WARREN RD 26232			GLENVIEW	IL	60025	10/14/2008	\$11,002.49
PANGANIBAN, RAMON	405 WARREN RD 26232			GLENVIEW	IL	60025	10/21/2008	\$5,746.39
PANGANIBAN, RAMON	405 WARREN RD 26232			GLENVIEW	IL	60025	10/28/2008	\$2,518.32
PANGANIBAN, RAMON	405 WARREN RD 26232			GLENVIEW	IL	60025	11/4/2008	\$8,179.86
PANGANIBAN, RAMON	405 WARREN RD 26232			GLENVIEW	IL	60025	11/12/2008	\$5,896.05
PANGANIBAN, RAMON	405 WARREN RD 26232			GLENVIEW	IL	60025	11/18/2008	\$5,848.90
PANGANIBAN, RAMON	405 WARREN RD 26232			GLENVIEW	IL	60025	11/25/2008	\$5,854.66
PANGANIBAN, RAMON	405 WARREN RD 26232			GLENVIEW	IL	60025	12/2/2008	\$8,054.32
PANTROPIC POWER PRODUCTS INC	PO BOX 863542			MIAMI	FL	32886-3542	10/3/2008	\$63,625.00
PANTROPIC POWER PRODUCTS INC	PO BOX 863542			MIAMI	FL	32886-3542	10/30/2008	\$63,600.00
PANTROPIC POWER PRODUCTS INC	PO BOX 863542			MIAMI	FL	32886-3542	12/3/2008	\$63,625.00
PAPER CHASE DISTRIBUTION INC	2102 GRAVE MILL CT			MCHENRY	IL	60050	9/9/2008	\$5,745.02
PAPER CHASE DISTRIBUTION INC	2102 GRAVE MILL CT			MCHENRY	IL	60050	9/16/2008	\$4,296.60
PAPER CHASE DISTRIBUTION INC	2102 GRAVE MILL CT			MCHENRY	IL	60050	9/23/2008	\$4,281.68
PAPER CHASE DISTRIBUTION INC	2102 GRAVE MILL CT			MCHENRY	IL	60050	9/30/2008	\$4,332.87
PAPER CHASE DISTRIBUTION INC	2102 GRAVE MILL CT			MCHENRY	IL	60050	10/7/2008	\$5,597.70
PAPER CHASE DISTRIBUTION INC	2102 GRAVE MILL CT			MCHENRY	IL	60050	10/14/2008	\$4,889.26
PAPER CHASE DISTRIBUTION INC	2102 GRAVE MILL CT			MCHENRY	IL	60050	10/21/2008	\$4,283.82
PAPER CHASE DISTRIBUTION INC	2102 GRAVE MILL CT			MCHENRY	IL	60050	10/28/2008	\$3,963.22
PAPER CHASE DISTRIBUTION INC	2102 GRAVE MILL CT			MCHENRY	IL	60050	11/4/2008	\$5,856.13
PAPER CHASE DISTRIBUTION INC	2102 GRAVE MILL CT			MCHENRY	IL	60050	11/12/2008	\$4,014.20
PAPER CHASE DISTRIBUTION INC	2102 GRAVE MILL CT			MCHENRY	IL	60050	11/18/2008	\$4,103.58
PAPER CHASE DISTRIBUTION INC	2102 GRAVE MILL CT			MCHENRY	IL	60050	11/25/2008	\$4,001.84
PAPER CHASE DISTRIBUTION INC	2102 GRAVE MILL CT			MCHENRY	IL	60050	12/2/2008	\$5,338.76
PAPER PUSHERS INC	331 SAUNDERS ROAD SOUTHEAST			PALM BAY	FL	32909	9/10/2008	\$2,864.03
PAPER PUSHERS INC	331 SAUNDERS ROAD SOUTHEAST			PALM BAY	FL	32909	9/17/2008	\$2,894.91
PAPER PUSHERS INC	331 SAUNDERS ROAD SOUTHEAST			PALM BAY	FL	32909	9/24/2008	\$2,799.79
PAPER PUSHERS INC	331 SAUNDERS ROAD SOUTHEAST			PALM BAY	FL	32909	10/1/2008	\$2,999.59
PAPER PUSHERS INC	331 SAUNDERS ROAD SOUTHEAST			PALM BAY	FL	32909	10/9/2008	\$2,847.71
PAPER PUSHERS INC	331 SAUNDERS ROAD SOUTHEAST			PALM BAY	FL	32909	10/15/2008	\$3,102.46
PAPER PUSHERS INC	331 SAUNDERS ROAD SOUTHEAST			PALM BAY	FL	32909	10/22/2008	\$2,823.53
PAPER PUSHERS INC	331 SAUNDERS ROAD SOUTHEAST			PALM BAY	FL	32909	10/29/2008	\$2,971.11
PAPER PUSHERS INC	331 SAUNDERS ROAD SOUTHEAST			PALM BAY	FL	32909	11/5/2008	\$3,476.11
PAPER PUSHERS INC	331 SAUNDERS ROAD SOUTHEAST			PALM BAY	FL	32909	11/12/2008	\$3,541.59
PAPER PUSHERS INC	331 SAUNDERS ROAD SOUTHEAST			PALM BAY	FL	32909	11/19/2008	\$3,539.88
PAPER PUSHERS INC	331 SAUNDERS ROAD SOUTHEAST			PALM BAY	FL	32909	11/25/2008	\$3,787.73
PAPER PUSHERS INC	331 SAUNDERS ROAD SOUTHEAST			PALM BAY	FL	32909	12/2/2008	\$7,212.86
PARADYM PROMOTIONS GROUP INC	2608 COVENTRY LANE			OCOE	FL	34761	9/29/2008	\$1,385.00
PARADYM PROMOTIONS GROUP INC	2608 COVENTRY LANE			OCOE	FL	34761	9/30/2008	\$5,775.00
PARADYM PROMOTIONS GROUP INC	2608 COVENTRY LANE			OCOE	FL	34761	10/6/2008	\$6,105.00
PARADYM PROMOTIONS GROUP INC	2608 COVENTRY LANE			OCOE	FL	34761	10/10/2008	\$1,894.00
PARADYM PROMOTIONS GROUP INC	2608 COVENTRY LANE			OCOE	FL	34761	10/17/2008	\$6,480.00
PARADYM PROMOTIONS GROUP INC	2608 COVENTRY LANE			OCOE	FL	34761	11/12/2008	\$4,330.00
PARADYM PROMOTIONS GROUP INC	2608 COVENTRY LANE			OCOE	FL	34761	11/19/2008	\$765.00
PARADYM PROMOTIONS GROUP INC	2608 COVENTRY LANE			OCOE	FL	34761	12/1/2008	\$3,150.00
PARAMOUNT DOMESTIC TV	ONE BANK PLZ ONE BANK PLZ			CHICAGO	IL	60670	9/11/2008	\$4,052.82
PARAMOUNT DOMESTIC TV	ONE BANK PLZ ONE BANK PLZ			CHICAGO	IL	60670	9/12/2008	\$13,442.50
PARAMOUNT DOMESTIC TV	ONE BANK PLZ ONE BANK PLZ			CHICAGO	IL	60670	9/29/2008	\$620,559.72
PARAMOUNT DOMESTIC TV	ONE BANK PLZ ONE BANK PLZ			CHICAGO	IL	60670	10/3/2008	\$23,833.00
PARAMOUNT DOMESTIC TV	ONE BANK PLZ ONE BANK PLZ			CHICAGO	IL	60670	10/10/2008	\$4,052.82
PARAMOUNT DOMESTIC TV	ONE BANK PLZ ONE BANK PLZ			CHICAGO	IL	60670	10/21/2008	\$632,559.56
PARAMOUNT DOMESTIC TV	ONE BANK PLZ ONE BANK PLZ			CHICAGO	IL	60670	10/23/2008	\$11,843.75
PARAMOUNT DOMESTIC TV	ONE BANK PLZ ONE BANK PLZ			CHICAGO	IL	60670	11/10/2008	\$4,052.82
PARAMOUNT DOMESTIC TV	ONE BANK PLZ ONE BANK PLZ			CHICAGO	IL	60670	11/13/2008	\$11,843.75
PARAMOUNT DOMESTIC TV	ONE BANK PLZ ONE BANK PLZ			CHICAGO	IL	60670	11/18/2008	\$786,206.54
PARAMOUNT DOMESTIC TV	ONE BANK PLZ ONE BANK PLZ			CHICAGO	IL	60670	12/4/2008	\$23,837.00
PARKER OUTDOOR INC	PO BOX 22			ORONDO	WA	98843	11/12/2008	\$6,728.00
PARKER OUTDOOR INC	PO BOX 22			ORONDO	WA	98843	11/26/2008	\$5,000.00
PARKER, DEBORAH	902 PAMELA ST			WILDWOOD	FL	34785	9/11/2008	\$536.37
PARKER, DEBORAH	902 PAMELA ST			WILDWOOD	FL	34785	9/18/2008	\$557.67
PARKER, DEBORAH	902 PAMELA ST			WILDWOOD	FL	34785	9/25/2008	\$564.84
PARKER, DEBORAH	902 PAMELA ST			WILDWOOD	FL	34785	10/2/2008	\$567.06
PARKER, DEBORAH	902 PAMELA ST			WILDWOOD	FL	34785	10/9/2008	\$620.61
PARKER, DEBORAH	902 PAMELA ST			WILDWOOD	FL	34785	10/16/2008	\$605.01
PARKER, DEBORAH	902 PAMELA ST			WILDWOOD	FL	34785	10/23/2008	\$647.51
PARKER, DEBORAH	902 PAMELA ST			WILDWOOD	FL	34785	10/30/2008	\$636.94
PARKER, DEBORAH	902 PAMELA ST			WILDWOOD	FL	34785	11/6/2008	\$696.12
PARKER, DEBORAH	902 PAMELA ST			WILDWOOD	FL	34785	11/13/2008	\$690.21
PARKER, DEBORAH	902 PAMELA ST			WILDWOOD	FL	34785	11/20/2008	\$729.20

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Payment date	Amount paid
PARKER, DEBORAH	902 PAMELA ST			WILDWOOD	FL	34785	11/25/2008	\$729.20
PARKER, DEBORAH	902 PAMELA ST			WILDWOOD	FL	34785	12/4/2008	\$650.66
PARKER, MICHAEL	5118 GWYNN OAK AVENUE			BALTIMORE	MD	21207	11/26/2008	\$1,083.97
PARKER, MICHAEL	5118 GWYNN OAK AVENUE			BALTIMORE	MD	21207	9/11/2008	\$923.32
PARKER, MICHAEL	5118 GWYNN OAK AVENUE			BALTIMORE	MD	21207	9/18/2008	\$953.86
PARKER, MICHAEL	5118 GWYNN OAK AVENUE			BALTIMORE	MD	21207	9/25/2008	\$1,012.38
PARKER, MICHAEL	5118 GWYNN OAK AVENUE			BALTIMORE	MD	21207	10/2/2008	\$951.22
PARKER, MICHAEL	5118 GWYNN OAK AVENUE			BALTIMORE	MD	21207	10/9/2008	\$930.08
PARKER, MICHAEL	5118 GWYNN OAK AVENUE			BALTIMORE	MD	21207	10/16/2008	\$972.39
PARKER, MICHAEL	5118 GWYNN OAK AVENUE			BALTIMORE	MD	21207	10/23/2008	\$1,005.34
PARKER, MICHAEL	5118 GWYNN OAK AVENUE			BALTIMORE	MD	21207	10/30/2008	\$963.45
PARKER, MICHAEL	5118 GWYNN OAK AVENUE			BALTIMORE	MD	21207	11/6/2008	\$930.57
PARKER, MICHAEL	5118 GWYNN OAK AVENUE			BALTIMORE	MD	21207	11/13/2008	\$947.09
PARKER, MICHAEL	5118 GWYNN OAK AVENUE			BALTIMORE	MD	21207	11/20/2008	\$1,055.11
PARKER, MICHAEL	5118 GWYNN OAK AVENUE			BALTIMORE	MD	21207	12/4/2008	\$969.74
PARKER, SCOTT	2622 E 83RD ST NO.1F			CHICAGO	IL	60617-2001	9/9/2008	\$3,121.00
PARKER, SCOTT	2622 E 83RD ST NO.1F			CHICAGO	IL	60617-2001	9/16/2008	\$4,303.00
PARKER, SCOTT	2622 E 83RD ST NO.1F			CHICAGO	IL	60617-2001	9/23/2008	\$4,072.53
PARKER, SCOTT	2622 E 83RD ST NO.1F			CHICAGO	IL	60617-2001	9/30/2008	\$4,193.57
PARKER, SCOTT	2622 E 83RD ST NO.1F			CHICAGO	IL	60617-2001	10/7/2008	\$3,492.00
PARKER, SCOTT	2622 E 83RD ST NO.1F			CHICAGO	IL	60617-2001	10/14/2008	\$5,093.00
PARKER, SCOTT	2622 E 83RD ST NO.1F			CHICAGO	IL	60617-2001	10/21/2008	\$4,815.00
PARKER, SCOTT	2622 E 83RD ST NO.1F			CHICAGO	IL	60617-2001	10/28/2008	\$4,489.00
PARKER, SCOTT	2622 E 83RD ST NO.1F			CHICAGO	IL	60617-2001	11/4/2008	\$2,945.00
PARKER, SCOTT	2622 E 83RD ST NO.1F			CHICAGO	IL	60617-2001	11/12/2008	\$4,451.00
PARKER, SCOTT	2622 E 83RD ST NO.1F			CHICAGO	IL	60617-2001	11/18/2008	\$4,835.00
PARKER, SCOTT	2622 E 83RD ST NO.1F			CHICAGO	IL	60617-2001	11/25/2008	\$4,026.00
PARKER, SCOTT	2622 E 83RD ST NO.1F			CHICAGO	IL	60617-2001	12/2/2008	\$2,356.00
PARKES DISTRIBUTION ENTERPRISES INC	16473 92ND LN N			LOXAHATCHEE	FL	33470-2729	9/10/2008	\$592.83
PARKES DISTRIBUTION ENTERPRISES INC	16473 92ND LN N			LOXAHATCHEE	FL	33470-2729	9/17/2008	\$575.51
PARKES DISTRIBUTION ENTERPRISES INC	16473 92ND LN N			LOXAHATCHEE	FL	33470-2729	9/24/2008	\$574.98
PARKES DISTRIBUTION ENTERPRISES INC	16473 92ND LN N			LOXAHATCHEE	FL	33470-2729	10/1/2008	\$546.45
PARKES DISTRIBUTION ENTERPRISES INC	16473 92ND LN N			LOXAHATCHEE	FL	33470-2729	10/9/2008	\$541.70
PARKES DISTRIBUTION ENTERPRISES INC	16473 92ND LN N			LOXAHATCHEE	FL	33470-2729	10/15/2008	\$586.82
PARKES DISTRIBUTION ENTERPRISES INC	16473 92ND LN N			LOXAHATCHEE	FL	33470-2729	10/22/2008	\$541.87
PARKES DISTRIBUTION ENTERPRISES INC	16473 92ND LN N			LOXAHATCHEE	FL	33470-2729	10/29/2008	\$621.66
PARKES DISTRIBUTION ENTERPRISES INC	16473 92ND LN N			LOXAHATCHEE	FL	33470-2729	11/5/2008	\$512.19
PARKES DISTRIBUTION ENTERPRISES INC	16473 92ND LN N			LOXAHATCHEE	FL	33470-2729	11/12/2008	\$564.91
PARKES DISTRIBUTION ENTERPRISES INC	16473 92ND LN N			LOXAHATCHEE	FL	33470-2729	11/19/2008	\$536.87
PARKES DISTRIBUTION ENTERPRISES INC	16473 92ND LN N			LOXAHATCHEE	FL	33470-2729	11/25/2008	\$568.05
PARKES DISTRIBUTION ENTERPRISES INC	16473 92ND LN N			LOXAHATCHEE	FL	33470-2729	12/2/2008	\$1,263.00
PARKINSON TYPE DESIGN	6170 BROADWAY TERRACE			OAKLAND	CA	94618	10/14/2008	\$3,000.00
PARKINSON TYPE DESIGN	6170 BROADWAY TERRACE			OAKLAND	CA	94618	11/21/2008	\$2,500.00
PARRA, MIGUEL ANGEL	2624 EXUMA WAY			WINTER PARK	FL	32792	9/11/2008	\$645.91
PARRA, MIGUEL ANGEL	2624 EXUMA WAY			WINTER PARK	FL	32792	9/18/2008	\$647.25
PARRA, MIGUEL ANGEL	2624 EXUMA WAY			WINTER PARK	FL	32792	9/25/2008	\$628.26
PARRA, MIGUEL ANGEL	2624 EXUMA WAY			WINTER PARK	FL	32792	10/2/2008	\$619.35
PARRA, MIGUEL ANGEL	2624 EXUMA WAY			WINTER PARK	FL	32792	10/9/2008	\$645.42
PARRA, MIGUEL ANGEL	2624 EXUMA WAY			WINTER PARK	FL	32792	10/16/2008	\$632.95
PARRA, MIGUEL ANGEL	2624 EXUMA WAY			WINTER PARK	FL	32792	10/23/2008	\$649.71
PARRA, MIGUEL ANGEL	2624 EXUMA WAY			WINTER PARK	FL	32792	10/30/2008	\$631.75
PARRA, MIGUEL ANGEL	2624 EXUMA WAY			WINTER PARK	FL	32792	11/6/2008	\$652.87
PARRA, MIGUEL ANGEL	2624 EXUMA WAY			WINTER PARK	FL	32792	11/13/2008	\$640.72
PARRA, MIGUEL ANGEL	2624 EXUMA WAY			WINTER PARK	FL	32792	11/20/2008	\$637.98
PARRA, MIGUEL ANGEL	2624 EXUMA WAY			WINTER PARK	FL	32792	11/25/2008	\$637.98
PARRA, MIGUEL ANGEL	2624 EXUMA WAY			WINTER PARK	FL	32792	12/4/2008	\$764.55
PARSKEY CONSULTING	908 S BURNSIDE AVE			LOS ANGELES	CA	90036	9/16/2008	\$5,400.00
PARSKEY CONSULTING	908 S BURNSIDE AVE			LOS ANGELES	CA	90036	10/21/2008	\$4,300.00
PARSON, DAN R	PARSON NEWS DELIVERY	2357 SAGER RD		VALPARAISO	IN	46383	9/9/2008	\$4,700.31
PARSON, DAN R	PARSON NEWS DELIVERY	2357 SAGER RD		VALPARAISO	IN	46383	9/16/2008	\$4,646.55
PARSON, DAN R	PARSON NEWS DELIVERY	2357 SAGER RD		VALPARAISO	IN	46383	9/23/2008	\$4,595.24
PARSON, DAN R	PARSON NEWS DELIVERY	2357 SAGER RD		VALPARAISO	IN	46383	9/30/2008	\$4,599.36
PARSON, DAN R	PARSON NEWS DELIVERY	2357 SAGER RD		VALPARAISO	IN	46383	10/7/2008	\$4,443.89
PARSON, DAN R	PARSON NEWS DELIVERY	2357 SAGER RD		VALPARAISO	IN	46383	10/14/2008	\$5,414.78
PASADENA - MT PARTNERS	234 E 17TH ST NO.103			COSTA MESA	CA	92627	9/17/2008	\$11,101.88
PASADENA - MT PARTNERS	234 E 17TH ST NO.103			COSTA MESA	CA	92627	9/25/2008	\$450.93
PASADENA LODGE NO 672	400 WEST COLORODO BLVD			PASADENA	CA	91105-1895	11/7/2008	\$50,200.00
PATIN, JANE THERESE	PO BOX 357			REVERE	PA	18953	9/10/2008	\$75.00
PATIN, JANE THERESE	PO BOX 357			REVERE	PA	18953	9/19/2008	\$495.00
PATIN, JANE THERESE	PO BOX 357			REVERE	PA	18953	9/26/2008	\$495.00
PATIN, JANE THERESE	PO BOX 357			REVERE	PA	18953	10/3/2008	\$495.00
PATIN, JANE THERESE	PO BOX 357			REVERE	PA	18953	10/7/2008	\$560.00
PATIN, JANE THERESE	PO BOX 357			REVERE	PA	18953	10/17/2008	\$355.00

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Payment date	Amount paid
PATIN, JANE THERESE	PO BOX 357			REVERE	PA	18953	10/22/2008	\$430.00
PATIN, JANE THERESE	PO BOX 357			REVERE	PA	18953	10/23/2008	\$140.00
PATIN, JANE THERESE	PO BOX 357			REVERE	PA	18953	10/29/2008	\$430.00
PATIN, JANE THERESE	PO BOX 357			REVERE	PA	18953	11/5/2008	\$560.00
PATIN, JANE THERESE	PO BOX 357			REVERE	PA	18953	11/13/2008	\$560.00
PATIN, JANE THERESE	PO BOX 357			REVERE	PA	18953	11/19/2008	\$560.00
PATIN, JANE THERESE	PO BOX 357			REVERE	PA	18953	12/1/2008	\$560.00
PATINO,LUZ,E	10323 NW 36 ST			CORAL SPRINGS	FL	33065	9/10/2008	\$1,971.06
PATINO,LUZ,E	10323 NW 36 ST			CORAL SPRINGS	FL	33065	9/11/2008	\$265.81
PATINO,LUZ,E	10323 NW 36 ST			CORAL SPRINGS	FL	33065	9/17/2008	\$1,959.89
PATINO,LUZ,E	10323 NW 36 ST			CORAL SPRINGS	FL	33065	9/18/2008	\$261.94
PATINO,LUZ,E	10323 NW 36 ST			CORAL SPRINGS	FL	33065	9/24/2008	\$1,963.91
PATINO,LUZ,E	10323 NW 36 ST			CORAL SPRINGS	FL	33065	9/25/2008	\$264.49
PATINO,LUZ,E	10323 NW 36 ST			CORAL SPRINGS	FL	33065	10/1/2008	\$1,977.50
PATINO,LUZ,E	10323 NW 36 ST			CORAL SPRINGS	FL	33065	10/2/2008	\$268.20
PATINO,LUZ,E	10323 NW 36 ST			CORAL SPRINGS	FL	33065	10/9/2008	\$2,335.51
PATINO,LUZ,E	10323 NW 36 ST			CORAL SPRINGS	FL	33065	10/15/2008	\$2,347.96
PATINO,LUZ,E	10323 NW 36 ST			CORAL SPRINGS	FL	33065	10/16/2008	\$279.61
PATINO,LUZ,E	10323 NW 36 ST			CORAL SPRINGS	FL	33065	10/22/2008	\$1,992.48
PATINO,LUZ,E	10323 NW 36 ST			CORAL SPRINGS	FL	33065	10/23/2008	\$261.03
PATINO,LUZ,E	10323 NW 36 ST			CORAL SPRINGS	FL	33065	10/29/2008	\$2,038.84
PATINO,LUZ,E	10323 NW 36 ST			CORAL SPRINGS	FL	33065	10/30/2008	\$286.40
PATINO,LUZ,E	10323 NW 36 ST			CORAL SPRINGS	FL	33065	11/5/2008	\$2,322.94
PATINO,LUZ,E	10323 NW 36 ST			CORAL SPRINGS	FL	33065	11/6/2008	\$305.58
PATINO,LUZ,E	10323 NW 36 ST			CORAL SPRINGS	FL	33065	11/12/2008	\$2,376.22
PATINO,LUZ,E	10323 NW 36 ST			CORAL SPRINGS	FL	33065	11/13/2008	\$273.43
PATINO,LUZ,E	10323 NW 36 ST			CORAL SPRINGS	FL	33065	11/19/2008	\$2,124.71
PATINO,LUZ,E	10323 NW 36 ST			CORAL SPRINGS	FL	33065	11/20/2008	\$306.74
PATINO,LUZ,E	10323 NW 36 ST			CORAL SPRINGS	FL	33065	11/25/2008	\$2,410.32
PATINO,LUZ,E	10323 NW 36 ST			CORAL SPRINGS	FL	33065	11/26/2008	\$219.74
PATINO,LUZ,E	10323 NW 36 ST			CORAL SPRINGS	FL	33065	11/26/2008	\$42.30
PATINO,LUZ,E	10323 NW 36 ST			CORAL SPRINGS	FL	33065	12/2/2008	\$5,566.78
PATINO,LUZ,E	10323 NW 36 ST			CORAL SPRINGS	FL	33065	12/5/2008	\$249.60
PATRICK, MICHAEL	1401 CONSTANTINE ST 2104			ORLANDO	FL	32825	9/11/2008	\$1,301.60
PATRICK, MICHAEL	1401 CONSTANTINE ST 2104			ORLANDO	FL	32825	9/18/2008	\$1,342.62
PATRICK, MICHAEL	1401 CONSTANTINE ST 2104			ORLANDO	FL	32825	9/25/2008	\$1,347.46
PATRICK, MICHAEL	1401 CONSTANTINE ST 2104			ORLANDO	FL	32825	10/2/2008	\$1,355.95
PATRICK, MICHAEL	1401 CONSTANTINE ST 2104			ORLANDO	FL	32825	10/9/2008	\$1,393.27
PATRICK, MICHAEL	1401 CONSTANTINE ST 2104			ORLANDO	FL	32825	10/16/2008	\$1,411.33
PATRICK, MICHAEL	1401 CONSTANTINE ST 2104			ORLANDO	FL	32825	10/23/2008	\$1,428.26
PATRICK, MICHAEL	1401 CONSTANTINE ST 2104			ORLANDO	FL	32825	10/30/2008	\$1,413.78
PATRICK, MICHAEL	1401 CONSTANTINE ST 2104			ORLANDO	FL	32825	11/6/2008	\$1,415.69
PATRICK, MICHAEL	1401 CONSTANTINE ST 2104			ORLANDO	FL	32825	11/13/2008	\$1,299.24
PATRICK, MICHAEL	1401 CONSTANTINE ST 2104			ORLANDO	FL	32825	11/20/2008	\$1,594.50
PATRICK, MICHAEL	1401 CONSTANTINE ST 2104			ORLANDO	FL	32825	11/25/2008	\$1,277.22
PATRICK, MICHAEL	1401 CONSTANTINE ST 2104			ORLANDO	FL	32825	12/1/2008	\$326.26
PATRICK, MICHAEL	1401 CONSTANTINE ST 2104			ORLANDO	FL	32825	12/4/2008	\$1,444.28
PATRIOT MARKETING GROUP LLC	1201 ALTA LOMA RD			LOS ANGELES	CA	90069	9/19/2008	\$423.80
PATRIOT MARKETING GROUP LLC	1201 ALTA LOMA RD			LOS ANGELES	CA	90069	10/17/2008	\$1,017.60
PATRIOT MARKETING GROUP LLC	1201 ALTA LOMA RD			LOS ANGELES	CA	90069	10/22/2008	\$645.80
PATRIOT MARKETING GROUP LLC	1201 ALTA LOMA RD			LOS ANGELES	CA	90069	10/31/2008	\$593.00
PATRIOT MARKETING GROUP LLC	1201 ALTA LOMA RD			LOS ANGELES	CA	90069	11/6/2008	\$123.35
PATRIOT MARKETING GROUP LLC	1201 ALTA LOMA RD			LOS ANGELES	CA	90069	11/10/2008	\$1,562.65
PATRIOT MARKETING GROUP LLC	1201 ALTA LOMA RD			LOS ANGELES	CA	90069	11/18/2008	\$1,326.70
PATRIOT MARKETING GROUP LLC	1201 ALTA LOMA RD			LOS ANGELES	CA	90069	11/26/2008	\$221.75
PATTON, DAN	39600 BLOOMFIELD RD	PO BOX 3 00739	NORTHWEST NEWS	POWERS LAKE	WI	53159	9/9/2008	\$5,443.91
PATTON, DAN	39600 BLOOMFIELD RD	PO BOX 3 00739	NORTHWEST NEWS	POWERS LAKE	WI	53159	9/16/2008	\$4,565.66
PATTON, DAN	39600 BLOOMFIELD RD	PO BOX 3 00739	NORTHWEST NEWS	POWERS LAKE	WI	53159	9/23/2008	\$5,061.12
PATTON, DAN	39600 BLOOMFIELD RD	PO BOX 3 00739	NORTHWEST NEWS	POWERS LAKE	WI	53159	9/30/2008	\$4,828.84
PATTON, DAN	39600 BLOOMFIELD RD	PO BOX 3 00739	NORTHWEST NEWS	POWERS LAKE	WI	53159	10/7/2008	\$5,230.69
PATTON, DAN	39600 BLOOMFIELD RD	PO BOX 3 00739	NORTHWEST NEWS	POWERS LAKE	WI	53159	10/14/2008	\$6,341.14
PATTON, DAN	39600 BLOOMFIELD RD	PO BOX 3 00739	NORTHWEST NEWS	POWERS LAKE	WI	53159	10/21/2008	\$4,907.40
PATTON, DAN	39600 BLOOMFIELD RD	PO BOX 3 00739	NORTHWEST NEWS	POWERS LAKE	WI	53159	10/28/2008	\$4,130.70
PATTON, DAN	39600 BLOOMFIELD RD	PO BOX 3 00739	NORTHWEST NEWS	POWERS LAKE	WI	53159	11/4/2008	\$5,383.05
PATTON, DAN	39600 BLOOMFIELD RD	PO BOX 3 00739	NORTHWEST NEWS	POWERS LAKE	WI	53159	11/12/2008	\$4,804.59
PATTON, DAN	39600 BLOOMFIELD RD	PO BOX 3 00739	NORTHWEST NEWS	POWERS LAKE	WI	53159	11/18/2008	\$4,663.30
PATTON, DAN	39600 BLOOMFIELD RD	PO BOX 3 00739	NORTHWEST NEWS	POWERS LAKE	WI	53159	11/25/2008	\$4,722.97
PATTON, DAN	39600 BLOOMFIELD RD	PO BOX 3 00739	NORTHWEST NEWS	POWERS LAKE	WI	53159	12/2/2008	\$6,069.28
PATUXENT PUBLISHING COMPANY	10750 LITTLE PATUXENT PKWY			COLUMBIA	MD	21044	9/17/2008	\$14,116.31
PATUXENT PUBLISHING COMPANY	10750 LITTLE PATUXENT PKWY			COLUMBIA	MD	21044	9/25/2008	\$1,222.14
PATUXENT PUBLISHING COMPANY	10750 LITTLE PATUXENT PKWY			COLUMBIA	MD	21044	10/2/2008	\$7,845.01
PATUXENT PUBLISHING COMPANY	10750 LITTLE PATUXENT PKWY			COLUMBIA	MD	21044	10/8/2008	\$408.16
PATUXENT PUBLISHING COMPANY	10750 LITTLE PATUXENT PKWY			COLUMBIA	MD	21044	10/16/2008	\$9,450.45

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Payment date	Amount paid
PATUXENT PUBLISHING COMPANY	10750 LITTLE PATUXENT PKWY			COLUMBIA	MD	21044	10/24/2008	\$2,996.92
PATUXENT PUBLISHING COMPANY	10750 LITTLE PATUXENT PKWY			COLUMBIA	MD	21044	10/29/2008	\$1,743.14
PATUXENT PUBLISHING COMPANY	10750 LITTLE PATUXENT PKWY			COLUMBIA	MD	21044	11/10/2008	\$5,544.20
PATUXENT PUBLISHING COMPANY	10750 LITTLE PATUXENT PKWY			COLUMBIA	MD	21044	11/24/2008	\$4,630.25
PAUL HASTINGS JANOFSKY & WALKER	191 N WACKER DRIVE 30TH FLOOR			CHICAGO	IL	60606	12/4/2008	\$180,000.00
PAUL HASTINGS JANOFSKY & WALKER	191 N WACKER DRIVE 30TH FLOOR			CHICAGO	IL	60606	9/11/2008	\$332.10
PAUL HASTINGS JANOFSKY & WALKER	191 N WACKER DRIVE 30TH FLOOR			CHICAGO	IL	60606	9/11/2008	\$17,813.61
PAUL HASTINGS JANOFSKY & WALKER	191 N WACKER DRIVE 30TH FLOOR			CHICAGO	IL	60606	9/12/2008	\$116,197.65
PAUL HASTINGS JANOFSKY & WALKER	191 N WACKER DRIVE 30TH FLOOR			CHICAGO	IL	60606	11/17/2008	\$54,033.08
PAUL HASTINGS JANOFSKY & WALKER	191 N WACKER DRIVE 30TH FLOOR			CHICAGO	IL	60606	11/17/2008	\$7,638.96
PAUL HASTINGS JANOFSKY & WALKER	191 N WACKER DRIVE 30TH FLOOR			CHICAGO	IL	60606	11/17/2008	\$28,993.68
PAUL HASTINGS JANOFSKY & WALKER	191 N WACKER DRIVE 30TH FLOOR			CHICAGO	IL	60606	11/17/2008	\$43,749.45
PAUL HASTINGS JANOFSKY & WALKER	191 N WACKER DRIVE 30TH FLOOR			CHICAGO	IL	60606	12/3/2008	\$52,605.03
PAUL HASTINGS JANOFSKY & WALKER	191 N WACKER DRIVE 30TH FLOOR			CHICAGO	IL	60606	12/4/2008	\$316,408.75
PAUL WHARTON LLC	440 12TH STREET NE 204			WASHINGTON	DC	20002	9/15/2008	\$250.00
PAUL WHARTON LLC	440 12TH STREET NE 204			WASHINGTON	DC	20002	9/30/2008	\$2,500.00
PAUL WHARTON LLC	440 12TH STREET NE 204			WASHINGTON	DC	20002	10/10/2008	\$250.00
PAUL WHARTON LLC	440 12TH STREET NE 204			WASHINGTON	DC	20002	10/31/2008	\$2,500.00
PAUL WHARTON LLC	440 12TH STREET NE 204			WASHINGTON	DC	20002	11/5/2008	\$3,000.00
PAUL WHARTON LLC	440 12TH STREET NE 204			WASHINGTON	DC	20002	11/18/2008	\$3,000.00
PAUL WHARTON LLC	440 12TH STREET NE 204			WASHINGTON	DC	20002	11/26/2008	\$2,500.00
PAULK, KEITH D	7222 SIENNA RIDGE LN.			LAUDERHILL	FL	33319	9/10/2008	\$374.10
PAULK, KEITH D	7222 SIENNA RIDGE LN.			LAUDERHILL	FL	33319	9/11/2008	\$235.50
PAULK, KEITH D	7222 SIENNA RIDGE LN.			LAUDERHILL	FL	33319	9/18/2008	\$480.92
PAULK, KEITH D	7222 SIENNA RIDGE LN.			LAUDERHILL	FL	33319	9/25/2008	\$904.56
PAULK, KEITH D	7222 SIENNA RIDGE LN.			LAUDERHILL	FL	33319	10/2/2008	\$622.25
PAULK, KEITH D	7222 SIENNA RIDGE LN.			LAUDERHILL	FL	33319	10/9/2008	\$747.05
PAULK, KEITH D	7222 SIENNA RIDGE LN.			LAUDERHILL	FL	33319	10/16/2008	\$627.34
PAULK, KEITH D	7222 SIENNA RIDGE LN.			LAUDERHILL	FL	33319	10/23/2008	\$602.88
PAULK, KEITH D	7222 SIENNA RIDGE LN.			LAUDERHILL	FL	33319	10/30/2008	\$816.87
PAULK, KEITH D	7222 SIENNA RIDGE LN.			LAUDERHILL	FL	33319	11/6/2008	\$635.77
PAULK, KEITH D	7222 SIENNA RIDGE LN.			LAUDERHILL	FL	33319	11/13/2008	\$312.33
PAULK, KEITH D	7222 SIENNA RIDGE LN.			LAUDERHILL	FL	33319	11/20/2008	\$375.84
PAULK, KEITH D	7222 SIENNA RIDGE LN.			LAUDERHILL	FL	33319	11/26/2008	\$313.43
PAULK, KEITH D	7222 SIENNA RIDGE LN.			LAUDERHILL	FL	33319	11/26/2008	\$45.87
PAULK, KEITH D	7222 SIENNA RIDGE LN.			LAUDERHILL	FL	33319	12/5/2008	\$147.85
PAVCO INC	3671 IVYDALE CT			PASADENA	CA	91107	9/10/2008	\$31,552.63
PAVCO INC	3671 IVYDALE CT			PASADENA	CA	91107	9/24/2008	\$40,704.33
PAVCO INC	3671 IVYDALE CT			PASADENA	CA	91107	10/8/2008	\$31,464.94
PAVCO INC	3671 IVYDALE CT			PASADENA	CA	91107	10/22/2008	\$41,904.82
PAVCO INC	3671 IVYDALE CT			PASADENA	CA	91107	11/5/2008	\$34,362.61
PAVCO INC	3671 IVYDALE CT			PASADENA	CA	91107	11/19/2008	\$42,291.22
PAVCO INC	3671 IVYDALE CT			PASADENA	CA	91107	12/3/2008	\$45,955.56
PAVELL, CHERYL	3008 MAPLE AVENUE			READING	PA	19605	9/22/2008	\$2,675.00
PAVELL, CHERYL	3008 MAPLE AVENUE			READING	PA	19605	9/24/2008	\$6,000.00
PAVELL, CHERYL	3008 MAPLE AVENUE			READING	PA	19605	10/3/2008	\$4,500.00
PAVON, JOSE	6017 N WILLARD AVE			SAN GABRIEL	CA	91775	9/10/2008	\$24,547.44
PAVON, JOSE	6017 N WILLARD AVE			SAN GABRIEL	CA	91775	9/24/2008	\$30,531.79
PAVON, JOSE	6017 N WILLARD AVE			SAN GABRIEL	CA	91775	10/8/2008	\$24,510.02
PAVON, JOSE	6017 N WILLARD AVE			SAN GABRIEL	CA	91775	10/22/2008	\$30,002.87
PAVON, JOSE	6017 N WILLARD AVE			SAN GABRIEL	CA	91775	11/5/2008	\$24,757.11
PAVON, JOSE	6017 N WILLARD AVE			SAN GABRIEL	CA	91775	11/19/2008	\$30,341.98
PAVON, JOSE	6017 N WILLARD AVE			SAN GABRIEL	CA	91775	12/3/2008	\$41,789.71
PAVON, MARCOS A	17525 CENTRAL ROAD			APPLE VALLEY	CA	92307	9/10/2008	\$35,321.30
PAVON, MARCOS A	17525 CENTRAL ROAD			APPLE VALLEY	CA	92307	9/24/2008	\$43,243.76
PAVON, MARCOS A	17525 CENTRAL ROAD			APPLE VALLEY	CA	92307	10/8/2008	\$34,928.17
PAVON, MARCOS A	17525 CENTRAL ROAD			APPLE VALLEY	CA	92307	10/22/2008	\$41,296.96
PAVON, MARCOS A	17525 CENTRAL ROAD			APPLE VALLEY	CA	92307	11/5/2008	\$20,458.58
PAVON, MARCOS A	17525 CENTRAL ROAD			APPLE VALLEY	CA	92307	11/14/2008	\$24,275.00
PAVON, MARCOS A	17525 CENTRAL ROAD			APPLE VALLEY	CA	92307	11/19/2008	\$778.76
PAVON, MICHAEL A	2091 GOLDEN HILLS			LA VERNE	CA	91750	9/10/2008	\$27,229.99
PAVON, MICHAEL A	2091 GOLDEN HILLS			LA VERNE	CA	91750	9/24/2008	\$34,256.11
PAVON, MICHAEL A	2091 GOLDEN HILLS			LA VERNE	CA	91750	10/8/2008	\$26,873.40
PAVON, MICHAEL A	2091 GOLDEN HILLS			LA VERNE	CA	91750	10/22/2008	\$33,678.89
PAVON, MICHAEL A	2091 GOLDEN HILLS			LA VERNE	CA	91750	11/5/2008	\$27,844.36
PAVON, MICHAEL A	2091 GOLDEN HILLS			LA VERNE	CA	91750	11/19/2008	\$34,150.38
PAVON, MICHAEL A	2091 GOLDEN HILLS			LA VERNE	CA	91750	12/3/2008	\$28,391.15
PAYEN, VERONICA	177 CHICAGO WOODS CIRCL	STE 2314		ORLANDO	FL	32804	9/11/2008	\$610.29
PAYEN, VERONICA	177 CHICAGO WOODS CIRCL	STE 2314		ORLANDO	FL	32804	9/18/2008	\$597.65
PAYEN, VERONICA	177 CHICAGO WOODS CIRCL	STE 2314		ORLANDO	FL	32804	9/25/2008	\$610.90
PAYEN, VERONICA	177 CHICAGO WOODS CIRCL	STE 2314		ORLANDO	FL	32804	10/2/2008	\$612.47
PAYEN, VERONICA	177 CHICAGO WOODS CIRCL	STE 2314		ORLANDO	FL	32804	10/9/2008	\$610.06
PAYEN, VERONICA	177 CHICAGO WOODS CIRCL	STE 2314		ORLANDO	FL	32804	10/16/2008	\$630.53

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Payment date	Amount paid
PAYEN, VERONICA	177 CHICAGO WOODS CIRCLE	STE 2314		ORLANDO	FL	32804	10/23/2008	\$621.87
PAYEN, VERONICA	177 CHICAGO WOODS CIRCLE	STE 2314		ORLANDO	FL	32804	10/30/2008	\$586.00
PAYEN, VERONICA	177 CHICAGO WOODS CIRCLE	STE 2314		ORLANDO	FL	32804	11/6/2008	\$613.98
PAYEN, VERONICA	177 CHICAGO WOODS CIRCLE	STE 2314		ORLANDO	FL	32804	11/13/2008	\$598.44
PAYEN, VERONICA	177 CHICAGO WOODS CIRCLE	STE 2314		ORLANDO	FL	32804	11/20/2008	\$627.80
PAYEN, VERONICA	177 CHICAGO WOODS CIRCLE	STE 2314		ORLANDO	FL	32804	11/25/2008	\$627.80
PAYEN, VERONICA	177 CHICAGO WOODS CIRCLE	STE 2314		ORLANDO	FL	32804	12/4/2008	\$716.86
PAYNE & FEARS, LLP	4 PARK PLAZA	STE 1100		IRVINE	CA	92614	12/5/2008	\$16,327.00
PAYNE & FEARS, LLP	4 PARK PLAZA	STE 1100		IRVINE	CA	92614	11/3/2008	\$125.00
PAYNE PRODUCTIONS LTD	C/O HOWARD KAUFMAN	355 WEST DUNDEE ROAD SUITE 100		BUFFALO GROVE	IL	60089	9/11/2008	\$12,980.77
PAYNE PRODUCTIONS LTD	C/O HOWARD KAUFMAN	355 WEST DUNDEE ROAD SUITE 100		BUFFALO GROVE	IL	60089	9/18/2008	\$12,980.77
PAYNE PRODUCTIONS LTD	C/O HOWARD KAUFMAN	355 WEST DUNDEE ROAD SUITE 100		BUFFALO GROVE	IL	60089	9/25/2008	\$12,980.77
PAYNE PRODUCTIONS LTD	C/O HOWARD KAUFMAN	355 WEST DUNDEE ROAD SUITE 100		BUFFALO GROVE	IL	60089	10/2/2008	\$12,980.77
PAYNE PRODUCTIONS LTD	C/O HOWARD KAUFMAN	355 WEST DUNDEE ROAD SUITE 100		BUFFALO GROVE	IL	60089	10/8/2008	\$12,980.77
PAYNE PRODUCTIONS LTD	C/O HOWARD KAUFMAN	355 WEST DUNDEE ROAD SUITE 100		BUFFALO GROVE	IL	60089	10/16/2008	\$12,980.77
PAYNE PRODUCTIONS LTD	C/O HOWARD KAUFMAN	355 WEST DUNDEE ROAD SUITE 100		BUFFALO GROVE	IL	60089	10/23/2008	\$12,980.77
PAYNE PRODUCTIONS LTD	C/O HOWARD KAUFMAN	355 WEST DUNDEE ROAD SUITE 100		BUFFALO GROVE	IL	60089	10/30/2008	\$12,980.77
PAYNE PRODUCTIONS LTD	C/O HOWARD KAUFMAN	355 WEST DUNDEE ROAD SUITE 100		BUFFALO GROVE	IL	60089	11/5/2008	\$12,980.77
PAYNE PRODUCTIONS LTD	C/O HOWARD KAUFMAN	355 WEST DUNDEE ROAD SUITE 100		BUFFALO GROVE	IL	60089	11/13/2008	\$12,980.77
PAYNE PRODUCTIONS LTD	C/O HOWARD KAUFMAN	355 WEST DUNDEE ROAD SUITE 100		BUFFALO GROVE	IL	60089	11/19/2008	\$12,980.77
PAYNE PRODUCTIONS LTD	C/O HOWARD KAUFMAN	355 WEST DUNDEE ROAD SUITE 100		BUFFALO GROVE	IL	60089	11/25/2008	\$12,980.77
PAYNE PRODUCTIONS LTD	C/O HOWARD KAUFMAN	355 WEST DUNDEE ROAD SUITE 100		BUFFALO GROVE	IL	60089	12/3/2008	\$12,980.77
PBX CENTRAL CORP	PO BOX 342317			AUSTIN	TX	78734	9/23/2008	\$5,701.90
PBX CENTRAL CORP	PO BOX 342317			AUSTIN	TX	78734	10/23/2008	\$5,778.70
PBX CENTRAL CORP	PO BOX 342317			AUSTIN	TX	78734	11/19/2008	\$4,828.60
PC CONNECTION SALES CORPORATION	PO BOX 8983			BOSTON	MA	02266-8983	10/20/2008	\$4,928.91
PC CONNECTION SALES CORPORATION	PO BOX 8983			BOSTON	MA	02266-8983	10/20/2008	\$7,488.37
PC CONNECTION SALES CORPORATION	PO BOX 8983			BOSTON	MA	02266-8983	10/28/2008	\$2,508.86
PC CONNECTION SALES CORPORATION	PO BOX 8983			BOSTON	MA	02266-8983	11/7/2008	\$5,162.37
PCA LP	DOUBLETREE SANTA MONICA	ATTN: CONTROLLER	1707 FOURTH ST	SANTA MONICA	CA	90401	9/24/2008	\$48,100.00
PEABODY REAL ESTATE CO INC	222-40 96TH AVE			QUEENS VILLAGE	NY	11429	9/30/2008	\$22,817.67
PEAK PERFORMANCE LLC	ATTN SHAWN SHERMAN	26 SOUTH LAGRANGE RD NO.103		LA GRANGE	IL	60525	11/19/2008	\$12,000.00
PECHOULTRES, ROBERT A	2767 OCTAVIA ST			SAN FRANCISCO	CA	94123	9/30/2008	\$15,052.26
PECO ENERGY COMPANY	PO BOX 13437			PHILADELPHIA	PA	19162	9/17/2008	\$9,223.59
PECO ENERGY COMPANY	PO BOX 13437			PHILADELPHIA	PA	19162	9/29/2008	\$16,601.46
PECO ENERGY COMPANY	PO BOX 13437			PHILADELPHIA	PA	19162	10/17/2008	\$9,211.73
PECO ENERGY COMPANY	PO BOX 13437			PHILADELPHIA	PA	19162	10/29/2008	\$16,641.57
PECO ENERGY COMPANY	PO BOX 13437			PHILADELPHIA	PA	19162	11/17/2008	\$7,752.79
PECO ENERGY COMPANY	PO BOX 13437			PHILADELPHIA	PA	19162	11/18/2008	\$16,127.95
PEDAPROLU, ASHISH P	78 DEBORA DR			PLAINVIEW	NY	11803	9/17/2008	\$6,261.00
PEDAPROLU, ASHISH P	78 DEBORA DR			PLAINVIEW	NY	11803	10/1/2008	\$5,953.00
PEDAPROLU, ASHISH P	78 DEBORA DR			PLAINVIEW	NY	11803	10/15/2008	\$6,710.00
PEDAPROLU, ASHISH P	78 DEBORA DR			PLAINVIEW	NY	11803	10/29/2008	\$3,884.00
PEDAPROLU, ASHISH P	78 DEBORA DR			PLAINVIEW	NY	11803	11/12/2008	\$4,575.00
PEDAPROLU, ASHISH P	78 DEBORA DR			PLAINVIEW	NY	11803	11/26/2008	\$5,044.00
PEDRAZA, PATRICIA	13237 HEATHER MOSS DR APT 1001			ORLANDO	FL	32837	9/11/2008	\$1,009.72
PEDRAZA, PATRICIA	13237 HEATHER MOSS DR APT 1001			ORLANDO	FL	32837	9/18/2008	\$1,060.69
PEDRAZA, PATRICIA	13237 HEATHER MOSS DR APT 1001			ORLANDO	FL	32837	9/25/2008	\$1,032.96
PEDRAZA, PATRICIA	13237 HEATHER MOSS DR APT 1001			ORLANDO	FL	32837	10/2/2008	\$1,049.34
PEDRAZA, PATRICIA	13237 HEATHER MOSS DR APT 1001			ORLANDO	FL	32837	10/9/2008	\$1,069.97
PEDRAZA, PATRICIA	13237 HEATHER MOSS DR APT 1001			ORLANDO	FL	32837	10/16/2008	\$1,085.71
PEDRAZA, PATRICIA	13237 HEATHER MOSS DR APT 1001			ORLANDO	FL	32837	10/23/2008	\$1,067.48
PEDRAZA, PATRICIA	13237 HEATHER MOSS DR APT 1001			ORLANDO	FL	32837	10/30/2008	\$1,063.43
PEDRAZA, PATRICIA	13237 HEATHER MOSS DR APT 1001			ORLANDO	FL	32837	11/6/2008	\$1,059.01
PEDRAZA, PATRICIA	13237 HEATHER MOSS DR APT 1001			ORLANDO	FL	32837	11/13/2008	\$1,051.18
PEDRAZA, PATRICIA	13237 HEATHER MOSS DR APT 1001			ORLANDO	FL	32837	11/20/2008	\$1,083.33
PEDRAZA, PATRICIA	13237 HEATHER MOSS DR APT 1001			ORLANDO	FL	32837	11/25/2008	\$1,083.33
PEDRAZA, PATRICIA	13237 HEATHER MOSS DR APT 1001			ORLANDO	FL	32837	12/4/2008	\$1,339.71
PENEL, PATRICK	12340 SAND WEDGE DR			BOYNTON BEACH	FL	33437	9/10/2008	\$800.00
PENEL, PATRICK	12340 SAND WEDGE DR			BOYNTON BEACH	FL	33437	9/11/2008	\$971.21
PENEL, PATRICK	12340 SAND WEDGE DR			BOYNTON BEACH	FL	33437	9/18/2008	\$997.41
PENEL, PATRICK	12340 SAND WEDGE DR			BOYNTON BEACH	FL	33437	9/25/2008	\$981.39
PENEL, PATRICK	12340 SAND WEDGE DR			BOYNTON BEACH	FL	33437	10/2/2008	\$1,015.65
PENEL, PATRICK	12340 SAND WEDGE DR			BOYNTON BEACH	FL	33437	10/9/2008	\$956.18
PENEL, PATRICK	12340 SAND WEDGE DR			BOYNTON BEACH	FL	33437	10/16/2008	\$996.04
PENEL, PATRICK	12340 SAND WEDGE DR			BOYNTON BEACH	FL	33437	10/22/2008	\$600.00
PENEL, PATRICK	12340 SAND WEDGE DR			BOYNTON BEACH	FL	33437	10/23/2008	\$1,015.71
PENEL, PATRICK	12340 SAND WEDGE DR			BOYNTON BEACH	FL	33437	10/30/2008	\$1,048.54
PENEL, PATRICK	12340 SAND WEDGE DR			BOYNTON BEACH	FL	33437	11/6/2008	\$1,049.71
PENEL, PATRICK	12340 SAND WEDGE DR			BOYNTON BEACH	FL	33437	11/13/2008	\$1,115.36
PENEL, PATRICK	12340 SAND WEDGE DR			BOYNTON BEACH	FL	33437	11/20/2008	\$1,110.83
PENEL, PATRICK	12340 SAND WEDGE DR			BOYNTON BEACH	FL	33437	11/26/2008	\$1,059.78
PENEL, PATRICK	12340 SAND WEDGE DR			BOYNTON BEACH	FL	33437	11/26/2008	\$31.85

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Payment date	Amount paid
PENEL, PATRICK	12340 SAND WEDGE DR			BOYNTON BEACH	FL	33437	12/3/2008	\$300.00
PENEL, PATRICK	12340 SAND WEDGE DR			BOYNTON BEACH	FL	33437	12/5/2008	\$1,127.90
PENINSULA DATA SERVICE CENTER	700 THIMBLE SHOALS BLVD NO. 109			NEWPORT NEWS	VA	23606	9/25/2008	\$92.81
PENINSULA DATA SERVICE CENTER	700 THIMBLE SHOALS BLVD NO. 109			NEWPORT NEWS	VA	23606	9/29/2008	\$2,101.83
PENINSULA DATA SERVICE CENTER	700 THIMBLE SHOALS BLVD NO. 109			NEWPORT NEWS	VA	23606	10/20/2008	\$839.42
PENINSULA DATA SERVICE CENTER	700 THIMBLE SHOALS BLVD NO. 109			NEWPORT NEWS	VA	23606	10/24/2008	\$835.20
PENINSULA DATA SERVICE CENTER	700 THIMBLE SHOALS BLVD NO. 109			NEWPORT NEWS	VA	23606	10/30/2008	\$2,099.12
PENINSULA DATA SERVICE CENTER	700 THIMBLE SHOALS BLVD NO. 109			NEWPORT NEWS	VA	23606	11/3/2008	\$390.38
PENINSULA DATA SERVICE CENTER	700 THIMBLE SHOALS BLVD NO. 109			NEWPORT NEWS	VA	23606	11/5/2008	\$2,486.40
PENINSULA DATA SERVICE CENTER	700 THIMBLE SHOALS BLVD NO. 109			NEWPORT NEWS	VA	23606	11/14/2008	\$428.73
PENINSULA DATA SERVICE CENTER	700 THIMBLE SHOALS BLVD NO. 109			NEWPORT NEWS	VA	23606	12/1/2008	\$116.69
PENNYSAVER GROUP INC	PO BOX 589	510 5TH AVE		PELHAM	NY	10803	9/10/2008	\$877.33
PENNYSAVER GROUP INC	PO BOX 589	510 5TH AVE		PELHAM	NY	10803	9/12/2008	\$21,104.66
PENNYSAVER GROUP INC	PO BOX 589	510 5TH AVE		PELHAM	NY	10803	9/22/2008	\$1,431.69
PENNYSAVER GROUP INC	PO BOX 589	510 5TH AVE		PELHAM	NY	10803	9/29/2008	\$16,766.65
PENNYSAVER GROUP INC	PO BOX 589	510 5TH AVE		PELHAM	NY	10803	9/29/2008	\$739.20
PENNYSAVER GROUP INC	PO BOX 589	510 5TH AVE		PELHAM	NY	10803	10/21/2008	\$1,975.73
PENNYSAVER GROUP INC	PO BOX 589	510 5TH AVE		PELHAM	NY	10803	10/23/2008	\$8,706.78
PENSKE LOGISTICS	PO BOX 7780-5070			PHILADELPHIA	PA	19182-5070	9/11/2008	\$21,007.86
PENSKE LOGISTICS	PO BOX 7780-5070			PHILADELPHIA	PA	19182-5070	9/12/2008	\$57,520.49
PENSKE LOGISTICS	PO BOX 7780-5070			PHILADELPHIA	PA	19182-5070	9/15/2008	\$56,578.83
PENSKE LOGISTICS	PO BOX 7780-5070			PHILADELPHIA	PA	19182-5070	9/16/2008	\$20,987.81
PENSKE LOGISTICS	PO BOX 7780-5070			PHILADELPHIA	PA	19182-5070	9/16/2008	\$2,788.98
PENSKE LOGISTICS	PO BOX 7780-5070			PHILADELPHIA	PA	19182-5070	9/26/2008	\$21,194.68
PENSKE LOGISTICS	PO BOX 7780-5070			PHILADELPHIA	PA	19182-5070	9/26/2008	\$1,417.22
PENSKE LOGISTICS	PO BOX 7780-5070			PHILADELPHIA	PA	19182-5070	9/29/2008	\$55,310.22
PENSKE LOGISTICS	PO BOX 7780-5070			PHILADELPHIA	PA	19182-5070	10/3/2008	\$55,200.87
PENSKE LOGISTICS	PO BOX 7780-5070			PHILADELPHIA	PA	19182-5070	10/3/2008	\$20,140.61
PENSKE LOGISTICS	PO BOX 7780-5070			PHILADELPHIA	PA	19182-5070	10/9/2008	\$20,536.27
PENSKE LOGISTICS	PO BOX 7780-5070			PHILADELPHIA	PA	19182-5070	10/9/2008	\$2,652.05
PENSKE LOGISTICS	PO BOX 7780-5070			PHILADELPHIA	PA	19182-5070	10/10/2008	\$115,972.22
PENSKE LOGISTICS	PO BOX 7780-5070			PHILADELPHIA	PA	19182-5070	10/17/2008	\$20,385.23
PENSKE LOGISTICS	PO BOX 7780-5070			PHILADELPHIA	PA	19182-5070	10/17/2008	\$1,112.95
PENSKE LOGISTICS	PO BOX 7780-5070			PHILADELPHIA	PA	19182-5070	10/22/2008	\$21,316.58
PENSKE LOGISTICS	PO BOX 7780-5070			PHILADELPHIA	PA	19182-5070	10/22/2008	\$809.63
PENSKE LOGISTICS	PO BOX 7780-5070			PHILADELPHIA	PA	19182-5070	10/23/2008	\$86,207.75
PENSKE LOGISTICS	PO BOX 7780-5070			PHILADELPHIA	PA	19182-5070	10/27/2008	\$56,124.01
PENSKE LOGISTICS	PO BOX 7780-5070			PHILADELPHIA	PA	19182-5070	10/27/2008	\$1,467.18
PENSKE LOGISTICS	PO BOX 7780-5070			PHILADELPHIA	PA	19182-5070	10/28/2008	\$20,430.78
PENSKE LOGISTICS	PO BOX 7780-5070			PHILADELPHIA	PA	19182-5070	10/28/2008	\$992.55
PENSKE LOGISTICS	PO BOX 7780-5070			PHILADELPHIA	PA	19182-5070	10/29/2008	\$20,686.43
PENSKE LOGISTICS	PO BOX 7780-5070			PHILADELPHIA	PA	19182-5070	11/3/2008	\$54,258.43
PENSKE LOGISTICS	PO BOX 7780-5070			PHILADELPHIA	PA	19182-5070	11/3/2008	\$20,634.73
PENSKE LOGISTICS	PO BOX 7780-5070			PHILADELPHIA	PA	19182-5070	11/3/2008	\$1,231.38
PENSKE LOGISTICS	PO BOX 7780-5070			PHILADELPHIA	PA	19182-5070	11/7/2008	\$53,957.33
PENSKE LOGISTICS	PO BOX 7780-5070			PHILADELPHIA	PA	19182-5070	11/12/2008	\$20,594.93
PENSKE LOGISTICS	PO BOX 7780-5070			PHILADELPHIA	PA	19182-5070	11/12/2008	\$1,011.73
PENSKE LOGISTICS	PO BOX 7780-5070			PHILADELPHIA	PA	19182-5070	11/19/2008	\$54,049.33
PENSKE LOGISTICS	PO BOX 7780-5070			PHILADELPHIA	PA	19182-5070	11/19/2008	\$20,352.98
PENSKE LOGISTICS	PO BOX 7780-5070			PHILADELPHIA	PA	19182-5070	11/21/2008	\$20,357.24
PENSKE LOGISTICS	PO BOX 7780-5070			PHILADELPHIA	PA	19182-5070	11/21/2008	\$1,121.46
PENSKE LOGISTICS	PO BOX 7780-5070			PHILADELPHIA	PA	19182-5070	11/24/2008	\$52,142.48
PENSKE LOGISTICS	PO BOX 7780-5070			PHILADELPHIA	PA	19182-5070	11/26/2008	\$904.67
PENSKE LOGISTICS	PO BOX 7780-5070			PHILADELPHIA	PA	19182-5070	12/3/2008	\$56,770.05
PENSKE LOGISTICS	PO BOX 7780-5070			PHILADELPHIA	PA	19182-5070	12/4/2008	\$19,929.57
PENSKE TRUCK LEASING CO LP	PO BOX 563	ROUTE 10, GREEN HILLS		READING	PA	19607	9/17/2008	\$29,284.85
PENSKE TRUCK LEASING CO LP	PO BOX 563	ROUTE 10, GREEN HILLS		READING	PA	19607	10/2/2008	\$81.27
PENSKE TRUCK LEASING CO LP	PO BOX 563	ROUTE 10, GREEN HILLS		READING	PA	19607	10/15/2008	\$29,283.08
PENSKE TRUCK LEASING CO LP	PO BOX 563	ROUTE 10, GREEN HILLS		READING	PA	19607	11/7/2008	\$187.91
PENSKE TRUCK LEASING CO LP	PO BOX 563	ROUTE 10, GREEN HILLS		READING	PA	19607	11/12/2008	\$649.52
PEOPLE 2.0 GLOBAL INC	PO BOX 536853			ATLANTA	GA	30353	9/12/2008	\$450.00
PEOPLE 2.0 GLOBAL INC	PO BOX 536853			ATLANTA	GA	30353	9/26/2008	\$450.00
PEOPLE 2.0 GLOBAL INC	PO BOX 536853			ATLANTA	GA	30353	10/3/2008	\$446.25
PEOPLE 2.0 GLOBAL INC	PO BOX 536853			ATLANTA	GA	30353	10/9/2008	\$450.00
PEOPLE 2.0 GLOBAL INC	PO BOX 536853			ATLANTA	GA	30353	10/17/2008	\$442.50
PEOPLE 2.0 GLOBAL INC	PO BOX 536853			ATLANTA	GA	30353	10/24/2008	\$450.00
PEOPLE 2.0 GLOBAL INC	PO BOX 536853			ATLANTA	GA	30353	10/31/2008	\$577.50
PEOPLE 2.0 GLOBAL INC	PO BOX 536853			ATLANTA	GA	30353	11/6/2008	\$712.50
PEOPLE 2.0 GLOBAL INC	PO BOX 536853			ATLANTA	GA	30353	11/20/2008	\$811.25
PEOPLE 2.0 GLOBAL INC	PO BOX 536853			ATLANTA	GA	30353	11/26/2008	\$600.00
PEOPLE 2.0 GLOBAL INC	PO BOX 536853			ATLANTA	GA	30353	12/4/2008	\$937.50
PEORIA CHIEFS	730 SW JEFFERSON			PEORIA	IL	61605	9/12/2008	\$15,708.93
PEORIA CHIEFS	730 SW JEFFERSON			PEORIA	IL	61605	9/29/2008	\$17,654.54

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Payment date	Amount paid
PEORIA CHIEFS	730 SW JEFFERSON			PEORIA	IL	61605	10/14/2008	\$12,150.56
PEORIA CHIEFS	730 SW JEFFERSON			PEORIA	IL	61605	11/12/2008	\$41,253.91
PEPCO	PO BOX 659408			SAN ANTONIO	TX	78265	9/12/2008	\$32,482.34
PEPCO	PO BOX 659408			SAN ANTONIO	TX	78265	9/22/2008	\$269,195.16
PEPCO	PO BOX 659408			SAN ANTONIO	TX	78265	9/24/2008	\$16,730.35
PEPCO	PO BOX 659408			SAN ANTONIO	TX	78265	10/21/2008	\$13,478.05
PEPCO	PO BOX 659408			SAN ANTONIO	TX	78265	10/22/2008	\$32,301.96
PEPCO	PO BOX 659408			SAN ANTONIO	TX	78265	10/27/2008	\$234,607.51
PEPCO	PO BOX 659408			SAN ANTONIO	TX	78265	11/14/2008	\$28,891.53
PEPCO	PO BOX 659408			SAN ANTONIO	TX	78265	11/21/2008	\$11,369.78
PEPSI COLA COMPANY	SOLANO, LYNN	700 ANDERSON HILL RD		PURCHASE	NY	10577	11/6/2008	\$159,979.35
PERCH, DARYL	200 SPRING HILL RD			MANSFIELD	CT	06268	9/10/2008	\$600.00
PERCH, DARYL	200 SPRING HILL RD			MANSFIELD	CT	06268	9/12/2008	\$600.00
PERCH, DARYL	200 SPRING HILL RD			MANSFIELD	CT	06268	9/26/2008	\$600.00
PERCH, DARYL	200 SPRING HILL RD			MANSFIELD	CT	06268	9/29/2008	\$900.00
PERCH, DARYL	200 SPRING HILL RD			MANSFIELD	CT	06268	10/15/2008	\$2,100.00
PERCH, DARYL	200 SPRING HILL RD			MANSFIELD	CT	06268	10/27/2008	\$600.00
PERCH, DARYL	200 SPRING HILL RD			MANSFIELD	CT	06268	11/5/2008	\$1,200.00
PERCH, DARYL	200 SPRING HILL RD			MANSFIELD	CT	06268	11/17/2008	\$300.00
PERCH, DARYL	200 SPRING HILL RD			MANSFIELD	CT	06268	11/19/2008	\$300.00
PERCH, DARYL	200 SPRING HILL RD			MANSFIELD	CT	06268	11/21/2008	\$600.00
PERCH, DARYL	200 SPRING HILL RD			MANSFIELD	CT	06268	12/1/2008	\$300.00
PEREIRA, CLAUDIA	810 NE 51 COURT			DEERFIELD BEACH	FL	33064	9/11/2008	\$501.70
PEREIRA, CLAUDIA	810 NE 51 COURT			DEERFIELD BEACH	FL	33064	9/18/2008	\$502.95
PEREIRA, CLAUDIA	810 NE 51 COURT			DEERFIELD BEACH	FL	33064	9/25/2008	\$523.80
PEREIRA, CLAUDIA	810 NE 51 COURT			DEERFIELD BEACH	FL	33064	10/2/2008	\$536.00
PEREIRA, CLAUDIA	810 NE 51 COURT			DEERFIELD BEACH	FL	33064	10/9/2008	\$478.33
PEREIRA, CLAUDIA	810 NE 51 COURT			DEERFIELD BEACH	FL	33064	10/16/2008	\$492.90
PEREIRA, CLAUDIA	810 NE 51 COURT			DEERFIELD BEACH	FL	33064	10/23/2008	\$522.06
PEREIRA, CLAUDIA	810 NE 51 COURT			DEERFIELD BEACH	FL	33064	10/30/2008	\$500.85
PEREIRA, CLAUDIA	810 NE 51 COURT			DEERFIELD BEACH	FL	33064	11/6/2008	\$502.54
PEREIRA, CLAUDIA	810 NE 51 COURT			DEERFIELD BEACH	FL	33064	11/13/2008	\$507.87
PEREIRA, CLAUDIA	810 NE 51 COURT			DEERFIELD BEACH	FL	33064	11/20/2008	\$517.66
PEREIRA, CLAUDIA	810 NE 51 COURT			DEERFIELD BEACH	FL	33064	11/26/2008	\$441.86
PEREIRA, CLAUDIA	810 NE 51 COURT			DEERFIELD BEACH	FL	33064	11/26/2008	\$73.90
PEREIRA, CLAUDIA	810 NE 51 COURT			DEERFIELD BEACH	FL	33064	12/5/2008	\$498.60
PEREZ, DENNIS	1113 PERPIGNAN CT, 2314			KISSIMMEE	FL	34759	9/11/2008	\$729.10
PEREZ, DENNIS	1113 PERPIGNAN CT, 2314			KISSIMMEE	FL	34759	9/18/2008	\$723.73
PEREZ, DENNIS	1113 PERPIGNAN CT, 2314			KISSIMMEE	FL	34759	9/25/2008	\$719.94
PEREZ, DENNIS	1113 PERPIGNAN CT, 2314			KISSIMMEE	FL	34759	10/2/2008	\$671.81
PEREZ, DENNIS	1113 PERPIGNAN CT, 2314			KISSIMMEE	FL	34759	10/9/2008	\$734.41
PEREZ, DENNIS	1113 PERPIGNAN CT, 2314			KISSIMMEE	FL	34759	10/16/2008	\$758.62
PEREZ, DENNIS	1113 PERPIGNAN CT, 2314			KISSIMMEE	FL	34759	10/23/2008	\$789.84
PEREZ, DENNIS	1113 PERPIGNAN CT, 2314			KISSIMMEE	FL	34759	10/30/2008	\$783.94
PEREZ, DENNIS	1113 PERPIGNAN CT, 2314			KISSIMMEE	FL	34759	11/6/2008	\$795.98
PEREZ, DENNIS	1113 PERPIGNAN CT, 2314			KISSIMMEE	FL	34759	11/13/2008	\$47.94
PEREZ, DENNIS	1113 PERPIGNAN CT, 2314			KISSIMMEE	FL	34759	11/17/2008	\$750.00
PEREZ, DENNIS	1113 PERPIGNAN CT, 2314			KISSIMMEE	FL	34759	11/20/2008	\$796.47
PEREZ, DENNIS	1113 PERPIGNAN CT, 2314			KISSIMMEE	FL	34759	11/25/2008	\$796.47
PEREZ, DENNIS	1113 PERPIGNAN CT, 2314			KISSIMMEE	FL	34759	12/1/2008	\$13.11
PEREZ, DENNIS	1113 PERPIGNAN CT, 2314			KISSIMMEE	FL	34759	12/4/2008	\$896.78
PEREZ, EMMANUEL	3645 S 52ND COURT			CICERO	IL	60804	9/9/2008	\$4,618.99
PEREZ, EMMANUEL	3645 S 52ND COURT			CICERO	IL	60804	9/16/2008	\$3,872.66
PEREZ, EMMANUEL	3645 S 52ND COURT			CICERO	IL	60804	9/23/2008	\$3,643.66
PEREZ, EMMANUEL	3645 S 52ND COURT			CICERO	IL	60804	9/30/2008	\$3,845.83
PEREZ, EMMANUEL	3645 S 52ND COURT			CICERO	IL	60804	10/7/2008	\$3,980.29
PEREZ, EMMANUEL	3645 S 52ND COURT			CICERO	IL	60804	10/14/2008	\$4,274.51
PEREZ, EMMANUEL	3645 S 52ND COURT			CICERO	IL	60804	10/21/2008	\$3,828.38
PEREZ, EMMANUEL	3645 S 52ND COURT			CICERO	IL	60804	10/28/2008	\$3,636.79
PEREZ, EMMANUEL	3645 S 52ND COURT			CICERO	IL	60804	11/4/2008	\$4,767.12
PEREZ, EMMANUEL	3645 S 52ND COURT			CICERO	IL	60804	11/12/2008	\$3,921.91
PEREZ, EMMANUEL	3645 S 52ND COURT			CICERO	IL	60804	11/18/2008	\$3,779.76
PEREZ, EMMANUEL	3645 S 52ND COURT			CICERO	IL	60804	11/25/2008	\$3,747.54
PEREZ, EMMANUEL	3645 S 52ND COURT			CICERO	IL	60804	12/2/2008	\$5,004.46
PERGAMENT, RUSSELL	37 HOLLY ROAD			NEWTON	MA	02468	9/30/2008	\$37,037.11
PERRIN, PEKINS	3185 LAUREL RIDGE CIRCLE			RIVIERA BEACH	FL	33404	9/11/2008	\$394.45
PERRIN, PEKINS	3185 LAUREL RIDGE CIRCLE			RIVIERA BEACH	FL	33404	9/18/2008	\$402.14
PERRIN, PEKINS	3185 LAUREL RIDGE CIRCLE			RIVIERA BEACH	FL	33404	9/25/2008	\$403.64
PERRIN, PEKINS	3185 LAUREL RIDGE CIRCLE			RIVIERA BEACH	FL	33404	10/2/2008	\$418.50
PERRIN, PEKINS	3185 LAUREL RIDGE CIRCLE			RIVIERA BEACH	FL	33404	10/9/2008	\$419.10
PERRIN, PEKINS	3185 LAUREL RIDGE CIRCLE			RIVIERA BEACH	FL	33404	10/16/2008	\$421.80
PERRIN, PEKINS	3185 LAUREL RIDGE CIRCLE			RIVIERA BEACH	FL	33404	10/23/2008	\$451.21
PERRIN, PEKINS	3185 LAUREL RIDGE CIRCLE			RIVIERA BEACH	FL	33404	10/30/2008	\$450.80

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Payment date	Amount paid
PERRIN, PEKINS	3185 LAUREL RIDGE CIRCLE			RIVIERA BEACH	FL	33404	11/6/2008	\$462.50
PERRIN, PEKINS	3185 LAUREL RIDGE CIRCLE			RIVIERA BEACH	FL	33404	11/13/2008	\$485.60
PERRIN, PEKINS	3185 LAUREL RIDGE CIRCLE			RIVIERA BEACH	FL	33404	11/20/2008	\$495.41
PERRIN, PEKINS	3185 LAUREL RIDGE CIRCLE			RIVIERA BEACH	FL	33404	11/26/2008	\$219.02
PERRIN, PEKINS	3185 LAUREL RIDGE CIRCLE			RIVIERA BEACH	FL	33404	11/26/2008	\$250.19
PERRIN, PEKINS	3185 LAUREL RIDGE CIRCLE			RIVIERA BEACH	FL	33404	12/5/2008	\$466.28
PERRY, FRANCES	4421 NW 41 TERRACE			LAUDERDALE LAKES	FL	33319	9/10/2008	\$101.54
PERRY, FRANCES	4421 NW 41 TERRACE			LAUDERDALE LAKES	FL	33319	9/11/2008	\$384.19
PERRY, FRANCES	4421 NW 41 TERRACE			LAUDERDALE LAKES	FL	33319	9/17/2008	\$121.24
PERRY, FRANCES	4421 NW 41 TERRACE			LAUDERDALE LAKES	FL	33319	9/19/2008	\$386.08
PERRY, FRANCES	4421 NW 41 TERRACE			LAUDERDALE LAKES	FL	33319	9/24/2008	\$89.49
PERRY, FRANCES	4421 NW 41 TERRACE			LAUDERDALE LAKES	FL	33319	9/25/2008	\$398.60
PERRY, FRANCES	4421 NW 41 TERRACE			LAUDERDALE LAKES	FL	33319	10/1/2008	\$89.33
PERRY, FRANCES	4421 NW 41 TERRACE			LAUDERDALE LAKES	FL	33319	10/2/2008	\$384.49
PERRY, FRANCES	4421 NW 41 TERRACE			LAUDERDALE LAKES	FL	33319	10/9/2008	\$469.65
PERRY, FRANCES	4421 NW 41 TERRACE			LAUDERDALE LAKES	FL	33319	10/15/2008	\$89.89
PERRY, FRANCES	4421 NW 41 TERRACE			LAUDERDALE LAKES	FL	33319	10/16/2008	\$388.92
PERRY, FRANCES	4421 NW 41 TERRACE			LAUDERDALE LAKES	FL	33319	10/22/2008	\$90.52
PERRY, FRANCES	4421 NW 41 TERRACE			LAUDERDALE LAKES	FL	33319	10/23/2008	\$388.91
PERRY, FRANCES	4421 NW 41 TERRACE			LAUDERDALE LAKES	FL	33319	10/29/2008	\$90.82
PERRY, FRANCES	4421 NW 41 TERRACE			LAUDERDALE LAKES	FL	33319	10/30/2008	\$403.90
PERRY, FRANCES	4421 NW 41 TERRACE			LAUDERDALE LAKES	FL	33319	11/5/2008	\$91.56
PERRY, FRANCES	4421 NW 41 TERRACE			LAUDERDALE LAKES	FL	33319	11/6/2008	\$399.03
PERRY, FRANCES	4421 NW 41 TERRACE			LAUDERDALE LAKES	FL	33319	11/12/2008	\$91.26
PERRY, FRANCES	4421 NW 41 TERRACE			LAUDERDALE LAKES	FL	33319	11/13/2008	\$409.80
PERRY, FRANCES	4421 NW 41 TERRACE			LAUDERDALE LAKES	FL	33319	11/19/2008	\$122.04
PERRY, FRANCES	4421 NW 41 TERRACE			LAUDERDALE LAKES	FL	33319	11/20/2008	\$388.82
PERRY, FRANCES	4421 NW 41 TERRACE			LAUDERDALE LAKES	FL	33319	11/25/2008	\$122.46
PERRY, FRANCES	4421 NW 41 TERRACE			LAUDERDALE LAKES	FL	33319	11/26/2008	\$277.57
PERRY, FRANCES	4421 NW 41 TERRACE			LAUDERDALE LAKES	FL	33319	11/26/2008	\$25.99
PERRY, FRANCES	4421 NW 41 TERRACE			LAUDERDALE LAKES	FL	33319	12/2/2008	\$434.52
PERRY, FRANCES	4421 NW 41 TERRACE			LAUDERDALE LAKES	FL	33319	12/5/2008	\$302.94
PERSAD, VASHTIE	921 S. E. 2ND AVENUE			DELRAY BEACH	FL	33483	9/11/2008	\$516.84
PERSAD, VASHTIE	921 S. E. 2ND AVENUE			DELRAY BEACH	FL	33483	9/18/2008	\$519.12
PERSAD, VASHTIE	921 S. E. 2ND AVENUE			DELRAY BEACH	FL	33483	9/25/2008	\$581.12
PERSAD, VASHTIE	921 S. E. 2ND AVENUE			DELRAY BEACH	FL	33483	10/2/2008	\$578.25
PERSAD, VASHTIE	921 S. E. 2ND AVENUE			DELRAY BEACH	FL	33483	10/9/2008	\$568.33
PERSAD, VASHTIE	921 S. E. 2ND AVENUE			DELRAY BEACH	FL	33483	10/16/2008	\$525.84
PERSAD, VASHTIE	921 S. E. 2ND AVENUE			DELRAY BEACH	FL	33483	10/22/2008	\$385.65
PERSAD, VASHTIE	921 S. E. 2ND AVENUE			DELRAY BEACH	FL	33483	10/23/2008	\$687.25
PERSAD, VASHTIE	921 S. E. 2ND AVENUE			DELRAY BEACH	FL	33483	10/29/2008	\$382.55
PERSAD, VASHTIE	921 S. E. 2ND AVENUE			DELRAY BEACH	FL	33483	10/30/2008	\$551.59
PERSAD, VASHTIE	921 S. E. 2ND AVENUE			DELRAY BEACH	FL	33483	11/6/2008	\$612.95
PERSAD, VASHTIE	921 S. E. 2ND AVENUE			DELRAY BEACH	FL	33483	11/13/2008	\$592.60
PERSAD, VASHTIE	921 S. E. 2ND AVENUE			DELRAY BEACH	FL	33483	11/20/2008	\$551.87
PERSAD, VASHTIE	921 S. E. 2ND AVENUE			DELRAY BEACH	FL	33483	11/26/2008	\$525.81
PERSAD, VASHTIE	921 S. E. 2ND AVENUE			DELRAY BEACH	FL	33483	11/26/2008	\$34.97
PERSAD, VASHTIE	921 S. E. 2ND AVENUE			DELRAY BEACH	FL	33483	12/5/2008	\$552.45
PERSELIS, GEORGE	609 S LEHIGH STREET			BALTIMORE	MD	21224	11/26/2008	\$880.01
PERSELIS, GEORGE	609 S LEHIGH STREET			BALTIMORE	MD	21224	9/11/2008	\$1,732.17
PERSELIS, GEORGE	609 S LEHIGH STREET			BALTIMORE	MD	21224	9/16/2008	\$452.18
PERSELIS, GEORGE	609 S LEHIGH STREET			BALTIMORE	MD	21224	9/18/2008	\$1,762.18
PERSELIS, GEORGE	609 S LEHIGH STREET			BALTIMORE	MD	21224	9/25/2008	\$1,741.00
PERSELIS, GEORGE	609 S LEHIGH STREET			BALTIMORE	MD	21224	10/2/2008	\$1,745.81
PERSELIS, GEORGE	609 S LEHIGH STREET			BALTIMORE	MD	21224	10/10/2008	\$2,693.44
PERSELIS, GEORGE	609 S LEHIGH STREET			BALTIMORE	MD	21224	10/16/2008	\$1,836.92
PERSELIS, GEORGE	609 S LEHIGH STREET			BALTIMORE	MD	21224	10/23/2008	\$1,754.74
PERSELIS, GEORGE	609 S LEHIGH STREET			BALTIMORE	MD	21224	10/30/2008	\$1,714.80
PERSELIS, GEORGE	609 S LEHIGH STREET			BALTIMORE	MD	21224	11/6/2008	\$712.49
PERSELIS, GEORGE	609 S LEHIGH STREET			BALTIMORE	MD	21224	11/12/2008	\$1,376.98
PERSELIS, GEORGE	609 S LEHIGH STREET			BALTIMORE	MD	21224	11/13/2008	\$1,757.44
PERSELIS, GEORGE	609 S LEHIGH STREET			BALTIMORE	MD	21224	11/20/2008	\$2,155.75
PERSELIS, GEORGE	609 S LEHIGH STREET			BALTIMORE	MD	21224	12/4/2008	\$1,884.77
PERSELIS, GEORGE	609 S LEHIGH STREET			BALTIMORE	MD	21224	12/5/2008	\$1,480.53
PERSICHINA, MICHAEL	47 DAPPLEGRAY LN			ROLLING HILLS ESTATES	CA	90274	9/24/2008	\$1,700.00
PERSICHINA, MICHAEL	47 DAPPLEGRAY LN			ROLLING HILLS ESTATES	CA	90274	10/23/2008	\$4,250.00
PERSICHINA, MICHAEL	47 DAPPLEGRAY LN			ROLLING HILLS ESTATES	CA	90274	10/24/2008	\$2,125.00
PERSICHINA, MICHAEL	47 DAPPLEGRAY LN			ROLLING HILLS ESTATES	CA	90274	10/31/2008	\$2,125.00
PERSICHINA, MICHAEL	47 DAPPLEGRAY LN			ROLLING HILLS ESTATES	CA	90274	11/12/2008	\$2,125.00
PERSICHINA, MICHAEL	47 DAPPLEGRAY LN			ROLLING HILLS ESTATES	CA	90274	11/17/2008	\$1,700.00
PERSISTENCE PAYS INC	4158 FARMDALE AVENUE			STUDIO CITY	CA	91604	10/20/2008	\$70,696.99
PERSISTENCE PAYS INC	4158 FARMDALE AVENUE			STUDIO CITY	CA	91604	9/17/2008	\$7,692.30
PERSISTENCE PAYS INC	4158 FARMDALE AVENUE			STUDIO CITY	CA	91604	10/1/2008	\$7,692.30

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Payment date	Amount paid
PERSISTENCE PAYS INC	4158 FARMDALE AVENUE			STUDIO CITY	CA	91604	10/15/2008	\$7,692.30
PERSONNEL PLUS INC	12052 E IMPERIAL HWY STE 200			NORWALK	CA	90650	9/12/2008	\$9,816.79
PERSONNEL PLUS INC	12052 E IMPERIAL HWY STE 200			NORWALK	CA	90650	9/19/2008	\$7,342.79
PERSONNEL PLUS INC	12052 E IMPERIAL HWY STE 200			NORWALK	CA	90650	9/26/2008	\$5,433.32
PERSONNEL PLUS INC	12052 E IMPERIAL HWY STE 200			NORWALK	CA	90650	10/3/2008	\$11,649.90
PERSONNEL PLUS INC	12052 E IMPERIAL HWY STE 200			NORWALK	CA	90650	10/9/2008	\$14,870.15
PERSONNEL PLUS INC	12052 E IMPERIAL HWY STE 200			NORWALK	CA	90650	10/17/2008	\$10,785.94
PERSONNEL PLUS INC	12052 E IMPERIAL HWY STE 200			NORWALK	CA	90650	10/24/2008	\$10,032.16
PERSONNEL PLUS INC	12052 E IMPERIAL HWY STE 200			NORWALK	CA	90650	10/31/2008	\$9,289.63
PERSONNEL PLUS INC	12052 E IMPERIAL HWY STE 200			NORWALK	CA	90650	11/6/2008	\$8,741.26
PERSONNEL PLUS INC	12052 E IMPERIAL HWY STE 200			NORWALK	CA	90650	11/14/2008	\$12,219.87
PERSONNEL PLUS INC	12052 E IMPERIAL HWY STE 200			NORWALK	CA	90650	11/20/2008	\$14,043.74
PERSONNEL PLUS INC	12052 E IMPERIAL HWY STE 200			NORWALK	CA	90650	11/26/2008	\$10,837.90
PERSONNEL PLUS INC	12052 E IMPERIAL HWY STE 200			NORWALK	CA	90650	12/4/2008	\$9,971.40
PETE HAMMOND ENTERTAINMENT INC	304 N POINSETTIA AVE			MANHATTAN BEACH	CA	90266	10/24/2008	\$5,000.00
PETE HAMMOND ENTERTAINMENT INC	304 N POINSETTIA AVE			MANHATTAN BEACH	CA	90266	11/20/2008	\$5,000.00
PETERS, JOHN A	1537 N VISTA ST			LOS ANGELES	CA	90046	9/15/2008	\$2,500.00
PETERS, JOHN A	1537 N VISTA ST			LOS ANGELES	CA	90046	10/7/2008	\$2,000.00
PETERS, JOHN A	1537 N VISTA ST			LOS ANGELES	CA	90046	11/3/2008	\$2,000.00
PETERSON, MARK	1317 LUCILE AVE #2			LOS ANGELES	CA	90026	9/10/2008	\$975.00
PETERSON, MARK	1317 LUCILE AVE #2			LOS ANGELES	CA	90026	9/29/2008	\$1,564.00
PETERSON, MARK	1317 LUCILE AVE #2			LOS ANGELES	CA	90026	10/1/2008	\$920.00
PETERSON, MARK	1317 LUCILE AVE #2			LOS ANGELES	CA	90026	10/7/2008	\$920.00
PETERSON, MARK	1317 LUCILE AVE #2			LOS ANGELES	CA	90026	10/15/2008	\$920.00
PETERSON, MARK	1317 LUCILE AVE #2			LOS ANGELES	CA	90026	10/20/2008	\$920.00
PETERSON, MARK	1317 LUCILE AVE #2			LOS ANGELES	CA	90026	10/23/2008	\$920.00
PETERSON, MARK	1317 LUCILE AVE #2			LOS ANGELES	CA	90026	11/12/2008	\$920.00
PETERSON, MARK	1317 LUCILE AVE #2			LOS ANGELES	CA	90026	11/18/2008	\$920.00
PETERSON, MARK	1317 LUCILE AVE #2			LOS ANGELES	CA	90026	11/24/2008	\$920.00
PETRICIG, MICHAEL	3923 ELM AVE			BROOKFIELD	IL	60513	9/9/2008	\$4,962.25
PETRICIG, MICHAEL	3923 ELM AVE			BROOKFIELD	IL	60513	9/16/2008	\$5,030.21
PETRICIG, MICHAEL	3923 ELM AVE			BROOKFIELD	IL	60513	9/23/2008	\$4,878.89
PETRICIG, MICHAEL	3923 ELM AVE			BROOKFIELD	IL	60513	9/30/2008	\$4,885.43
PETRICIG, MICHAEL	3923 ELM AVE			BROOKFIELD	IL	60513	10/7/2008	\$4,835.88
PETRICIG, MICHAEL	3923 ELM AVE			BROOKFIELD	IL	60513	10/14/2008	\$4,789.20
PETRICIG, MICHAEL	3923 ELM AVE			BROOKFIELD	IL	60513	10/21/2008	\$3,952.74
PETRICIG, MICHAEL	3923 ELM AVE			BROOKFIELD	IL	60513	10/28/2008	\$4,866.32
PETRICIG, MICHAEL	3923 ELM AVE			BROOKFIELD	IL	60513	11/4/2008	\$4,671.35
PETRICIG, MICHAEL	3923 ELM AVE			BROOKFIELD	IL	60513	11/12/2008	\$4,542.84
PETRICIG, MICHAEL	3923 ELM AVE			BROOKFIELD	IL	60513	11/18/2008	\$4,848.84
PETRICIG, MICHAEL	3923 ELM AVE			BROOKFIELD	IL	60513	11/25/2008	\$4,692.54
PETRICIG, MICHAEL	3923 ELM AVE			BROOKFIELD	IL	60513	12/2/2008	\$5,679.93
PETRUZZI DETECTIVE AGENCY	1800 JACKSON STREET	2ND FLOOR		PHILADELPHIA	PA	19145	9/11/2008	\$1,908.96
PETRUZZI DETECTIVE AGENCY	1800 JACKSON STREET	2ND FLOOR		PHILADELPHIA	PA	19145	9/18/2008	\$1,908.96
PETRUZZI DETECTIVE AGENCY	1800 JACKSON STREET	2ND FLOOR		PHILADELPHIA	PA	19145	9/24/2008	\$1,908.96
PETRUZZI DETECTIVE AGENCY	1800 JACKSON STREET	2ND FLOOR		PHILADELPHIA	PA	19145	10/2/2008	\$1,908.96
PETRUZZI DETECTIVE AGENCY	1800 JACKSON STREET	2ND FLOOR		PHILADELPHIA	PA	19145	10/9/2008	\$2,013.72
PETRUZZI DETECTIVE AGENCY	1800 JACKSON STREET	2ND FLOOR		PHILADELPHIA	PA	19145	10/16/2008	\$2,403.66
PETRUZZI DETECTIVE AGENCY	1800 JACKSON STREET	2ND FLOOR		PHILADELPHIA	PA	19145	10/23/2008	\$1,916.72
PETRUZZI DETECTIVE AGENCY	1800 JACKSON STREET	2ND FLOOR		PHILADELPHIA	PA	19145	10/30/2008	\$1,908.96
PETRUZZI DETECTIVE AGENCY	1800 JACKSON STREET	2ND FLOOR		PHILADELPHIA	PA	19145	11/5/2008	\$1,908.96
PETRUZZI DETECTIVE AGENCY	1800 JACKSON STREET	2ND FLOOR		PHILADELPHIA	PA	19145	11/13/2008	\$1,908.96
PETRUZZI DETECTIVE AGENCY	1800 JACKSON STREET	2ND FLOOR		PHILADELPHIA	PA	19145	11/20/2008	\$1,908.96
PETRUZZI DETECTIVE AGENCY	1800 JACKSON STREET	2ND FLOOR		PHILADELPHIA	PA	19145	11/25/2008	\$1,908.96
PETTAWAY, ROBERT	1990 AQUARIUS COURT			OVIEDO	FL	32766	9/11/2008	\$425.93
PETTAWAY, ROBERT	1990 AQUARIUS COURT			OVIEDO	FL	32766	9/18/2008	\$391.70
PETTAWAY, ROBERT	1990 AQUARIUS COURT			OVIEDO	FL	32766	9/25/2008	\$436.30
PETTAWAY, ROBERT	1990 AQUARIUS COURT			OVIEDO	FL	32766	10/2/2008	\$438.40
PETTAWAY, ROBERT	1990 AQUARIUS COURT			OVIEDO	FL	32766	10/9/2008	\$414.57
PETTAWAY, ROBERT	1990 AQUARIUS COURT			OVIEDO	FL	32766	10/16/2008	\$412.16
PETTAWAY, ROBERT	1990 AQUARIUS COURT			OVIEDO	FL	32766	10/23/2008	\$436.50
PETTAWAY, ROBERT	1990 AQUARIUS COURT			OVIEDO	FL	32766	10/30/2008	\$409.59
PETTAWAY, ROBERT	1990 AQUARIUS COURT			OVIEDO	FL	32766	11/6/2008	\$437.74
PETTAWAY, ROBERT	1990 AQUARIUS COURT			OVIEDO	FL	32766	11/13/2008	\$415.93
PETTAWAY, ROBERT	1990 AQUARIUS COURT			OVIEDO	FL	32766	11/20/2008	\$438.02
PETTAWAY, ROBERT	1990 AQUARIUS COURT			OVIEDO	FL	32766	11/25/2008	\$438.02
PETTAWAY, ROBERT	1990 AQUARIUS COURT			OVIEDO	FL	32766	12/4/2008	\$627.23
PEURA, MICHAEL	8 FOX GLEN COURT			YORKVILLE	IL	60560	9/9/2008	\$11,225.24
PEURA, MICHAEL	8 FOX GLEN COURT			YORKVILLE	IL	60560	9/16/2008	\$8,982.19
PEURA, MICHAEL	8 FOX GLEN COURT			YORKVILLE	IL	60560	9/23/2008	\$8,909.47
PEURA, MICHAEL	8 FOX GLEN COURT			YORKVILLE	IL	60560	9/30/2008	\$8,916.13
PEURA, MICHAEL	8 FOX GLEN COURT			YORKVILLE	IL	60560	10/3/2008	\$1,200.00
PEURA, MICHAEL	8 FOX GLEN COURT			YORKVILLE	IL	60560	10/7/2008	\$11,527.64

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Payment date	Amount paid
PEURA, MICHAEL	8 FOX GLEN COURT			YORKVILLE	IL	60560	10/14/2008	\$8,789.16
PEURA, MICHAEL	8 FOX GLEN COURT			YORKVILLE	IL	60560	10/21/2008	\$8,387.03
PEURA, MICHAEL	8 FOX GLEN COURT			YORKVILLE	IL	60560	10/28/2008	\$8,320.50
PEURA, MICHAEL	8 FOX GLEN COURT			YORKVILLE	IL	60560	10/31/2008	\$1,200.00
PEURA, MICHAEL	8 FOX GLEN COURT			YORKVILLE	IL	60560	11/4/2008	\$10,328.95
PEURA, MICHAEL	8 FOX GLEN COURT			YORKVILLE	IL	60560	11/12/2008	\$7,936.99
PEURA, MICHAEL	8 FOX GLEN COURT			YORKVILLE	IL	60560	11/18/2008	\$7,884.61
PEURA, MICHAEL	8 FOX GLEN COURT			YORKVILLE	IL	60560	11/25/2008	\$7,598.78
PEURA, MICHAEL	8 FOX GLEN COURT			YORKVILLE	IL	60560	12/1/2008	\$1,200.00
PEURA, MICHAEL	8 FOX GLEN COURT			YORKVILLE	IL	60560	12/2/2008	\$10,910.94
PFSAFF, WILLIAM	2325 RUE DE LISBORNE			PARIS, FRANCE		75008	9/12/2008	\$3,333.33
PFSAFF, WILLIAM	2325 RUE DE LISBORNE			PARIS, FRANCE		75008	10/10/2008	\$3,333.33
PFSAFF, WILLIAM	2325 RUE DE LISBORNE			PARIS, FRANCE		75008	11/7/2008	\$3,333.33
PFSAFFINGER FOUNDATION	ATTN EDGAR SYMONS	316 WEST 2ND STREET	SUITE PH-C	LOS ANGELES	CA	90012	9/16/2008	\$562.15
PFSAFFINGER FOUNDATION	ATTN EDGAR SYMONS	316 WEST 2ND STREET	SUITE PH-C	LOS ANGELES	CA	90012	9/29/2008	\$562.15
PFSAFFINGER FOUNDATION	ATTN EDGAR SYMONS	316 WEST 2ND STREET	SUITE PH-C	LOS ANGELES	CA	90012	10/14/2008	\$562.15
PFSAFFINGER FOUNDATION	ATTN EDGAR SYMONS	316 WEST 2ND STREET	SUITE PH-C	LOS ANGELES	CA	90012	10/23/2008	\$2,533.52
PFSAFFINGER FOUNDATION	ATTN EDGAR SYMONS	316 WEST 2ND STREET	SUITE PH-C	LOS ANGELES	CA	90012	10/27/2008	\$562.15
PFSAFFINGER FOUNDATION	ATTN EDGAR SYMONS	316 WEST 2ND STREET	SUITE PH-C	LOS ANGELES	CA	90012	11/12/2008	\$562.15
PFSAFFINGER FOUNDATION	ATTN EDGAR SYMONS	316 WEST 2ND STREET	SUITE PH-C	LOS ANGELES	CA	90012	11/24/2008	\$587.15
PHHELPS DUNBAR LLP	365 CANAL STREET STE 2000			NEW ORLEANS	LA	70130-6534	10/10/2008	\$17,672.04
PHHELPS DUNBAR LLP	365 CANAL STREET STE 2000			NEW ORLEANS	LA	70130-6534	10/23/2008	\$751.30
PHILADELPHIA EAGLES	3501 S BRD ST VETERANS STADIUM			PHILADELPHIA	PA	19148-5298	9/23/2008	\$30,630.00
PHILEMON, SMITH	1610 N.W. 1ST COURT			BOYNTON BEACH	FL	33435	9/11/2008	\$511.76
PHILEMON, SMITH	1610 N.W. 1ST COURT			BOYNTON BEACH	FL	33435	9/18/2008	\$504.80
PHILEMON, SMITH	1610 N.W. 1ST COURT			BOYNTON BEACH	FL	33435	9/25/2008	\$515.88
PHILEMON, SMITH	1610 N.W. 1ST COURT			BOYNTON BEACH	FL	33435	10/2/2008	\$503.83
PHILEMON, SMITH	1610 N.W. 1ST COURT			BOYNTON BEACH	FL	33435	10/9/2008	\$514.26
PHILEMON, SMITH	1610 N.W. 1ST COURT			BOYNTON BEACH	FL	33435	10/16/2008	\$494.56
PHILEMON, SMITH	1610 N.W. 1ST COURT			BOYNTON BEACH	FL	33435	10/23/2008	\$500.10
PHILEMON, SMITH	1610 N.W. 1ST COURT			BOYNTON BEACH	FL	33435	10/30/2008	\$506.77
PHILEMON, SMITH	1610 N.W. 1ST COURT			BOYNTON BEACH	FL	33435	11/6/2008	\$510.86
PHILEMON, SMITH	1610 N.W. 1ST COURT			BOYNTON BEACH	FL	33435	11/13/2008	\$506.45
PHILEMON, SMITH	1610 N.W. 1ST COURT			BOYNTON BEACH	FL	33435	11/20/2008	\$498.36
PHILEMON, SMITH	1610 N.W. 1ST COURT			BOYNTON BEACH	FL	33435	11/26/2008	\$499.99
PHILEMON, SMITH	1610 N.W. 1ST COURT			BOYNTON BEACH	FL	33435	11/26/2008	\$51.68
PHILEMON, SMITH	1610 N.W. 1ST COURT			BOYNTON BEACH	FL	33435	12/5/2008	\$496.00
PHILLIPS BROWN PARTNERSHIP	PO BOX 564			HAMPTON	VA	23669	9/30/2008	\$7,420.83
PHILLIPS BROWN PARTNERSHIP	PO BOX 564			HAMPTON	VA	23669	10/31/2008	\$7,420.83
PHILLY TEMPS	1518 WALNUT ST STE 208			PHILADELPHIA	PA	19102	9/10/2008	\$318.33
PHILLY TEMPS	1518 WALNUT ST STE 208			PHILADELPHIA	PA	19102	9/12/2008	\$187.25
PHILLY TEMPS	1518 WALNUT ST STE 208			PHILADELPHIA	PA	19102	10/3/2008	\$93.63
PHILLY TEMPS	1518 WALNUT ST STE 208			PHILADELPHIA	PA	19102	10/9/2008	\$177.89
PHILLY TEMPS	1518 WALNUT ST STE 208			PHILADELPHIA	PA	19102	10/22/2008	\$290.25
PHILLY TEMPS	1518 WALNUT ST STE 208			PHILADELPHIA	PA	19102	10/24/2008	\$603.89
PHILLY TEMPS	1518 WALNUT ST STE 208			PHILADELPHIA	PA	19102	10/31/2008	\$749.00
PHILLY TEMPS	1518 WALNUT ST STE 208			PHILADELPHIA	PA	19102	11/6/2008	\$749.00
PHILLY TEMPS	1518 WALNUT ST STE 208			PHILADELPHIA	PA	19102	11/14/2008	\$749.00
PHILLY TEMPS	1518 WALNUT ST STE 208			PHILADELPHIA	PA	19102	11/24/2008	\$749.00
PHILLY TEMPS	1518 WALNUT ST STE 208			PHILADELPHIA	PA	19102	11/26/2008	\$749.00
PHILLY TEMPS	1518 WALNUT ST STE 208			PHILADELPHIA	PA	19102	12/4/2008	\$749.00
PHOENIX CONSTRUCTION AND MANAGEMENT INC	125 EUCALYPTUS DR			EL SEGUNDO	CA	90245	10/23/2008	\$21,553.50
PHOENIX E N G INC	6832 FOX HILL LANE			CINCINNATI	OH	45236	10/9/2008	\$90,452.58
PHOENIX E N G INC	6832 FOX HILL LANE			CINCINNATI	OH	45236	11/24/2008	\$67,405.98
PHOENIX NEWS DELIVERY INC	5318 E WONDER LAKE RD			WONDER LAKE	IL	60097	9/9/2008	\$7,590.38
PHOENIX NEWS DELIVERY INC	5318 E WONDER LAKE RD			WONDER LAKE	IL	60097	9/16/2008	\$6,453.85
PHOENIX NEWS DELIVERY INC	5318 E WONDER LAKE RD			WONDER LAKE	IL	60097	9/23/2008	\$6,593.44
PHOENIX NEWS DELIVERY INC	5318 E WONDER LAKE RD			WONDER LAKE	IL	60097	9/30/2008	\$6,332.49
PHOENIX NEWS DELIVERY INC	5318 E WONDER LAKE RD			WONDER LAKE	IL	60097	10/7/2008	\$7,678.47
PHOENIX NEWS DELIVERY INC	5318 E WONDER LAKE RD			WONDER LAKE	IL	60097	10/14/2008	\$6,687.74
PHOENIX NEWS DELIVERY INC	5318 E WONDER LAKE RD			WONDER LAKE	IL	60097	10/21/2008	\$6,521.15
PHOENIX NEWS DELIVERY INC	5318 E WONDER LAKE RD			WONDER LAKE	IL	60097	10/28/2008	\$6,341.50
PHOENIX NEWS DELIVERY INC	5318 E WONDER LAKE RD			WONDER LAKE	IL	60097	11/4/2008	\$7,557.16
PHOENIX NEWS DELIVERY INC	5318 E WONDER LAKE RD			WONDER LAKE	IL	60097	11/12/2008	\$6,358.24
PHOENIX NEWS DELIVERY INC	5318 E WONDER LAKE RD			WONDER LAKE	IL	60097	11/19/2008	\$6,179.87
PHOENIX NEWS DELIVERY INC	5318 E WONDER LAKE RD			WONDER LAKE	IL	60097	11/25/2008	\$6,244.87
PHOENIX NEWS DELIVERY INC	5318 E WONDER LAKE RD			WONDER LAKE	IL	60097	12/2/2008	\$7,434.72
PHYLLIS PISCOPO INC	51 BONNIE LANE			STONY BROOK	NY	11790	9/10/2008	\$11,291.68
PHYLLIS PISCOPO INC	51 BONNIE LANE			STONY BROOK	NY	11790	9/17/2008	\$11,539.24
PHYLLIS PISCOPO INC	51 BONNIE LANE			STONY BROOK	NY	11790	9/24/2008	\$9,929.83
PHYLLIS PISCOPO INC	51 BONNIE LANE			STONY BROOK	NY	11790	10/1/2008	\$11,555.56
PHYLLIS PISCOPO INC	51 BONNIE LANE			STONY BROOK	NY	11790	10/8/2008	\$11,172.73
PHYLLIS PISCOPO INC	51 BONNIE LANE			STONY BROOK	NY	11790	10/15/2008	\$11,253.14

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Payment date	Amount paid
PHYLLIS PISCOPO INC	51 BONNIE LANE			STONY BROOK	NY	11790	10/22/2008	\$9,673.51
PI SERVICES INC	70D EAST JEFERYN BLVD			DEER PARK	NY	11729	9/19/2008	\$450.79
PI SERVICES INC	70D EAST JEFERYN BLVD			DEER PARK	NY	11729	9/22/2008	\$1,748.86
PI SERVICES INC	70D EAST JEFERYN BLVD			DEER PARK	NY	11729	10/9/2008	\$1,821.64
PI SERVICES INC	70D EAST JEFERYN BLVD			DEER PARK	NY	11729	10/15/2008	\$1,748.86
PI SERVICES INC	70D EAST JEFERYN BLVD			DEER PARK	NY	11729	10/17/2008	\$1,748.86
PI SERVICES INC	70D EAST JEFERYN BLVD			DEER PARK	NY	11729	10/31/2008	\$3,131.11
PICAS.COM	518 BROADWAY 3RD FLOOR			NEW YORK	NY	10012	9/19/2008	\$150.00
PICAS.COM	518 BROADWAY 3RD FLOOR			NEW YORK	NY	10012	10/6/2008	\$7,480.00
PICKETT, DEBRA	2147 N LAKEWOOD			CHICAGO	IL	60614	9/22/2008	\$2,000.00
PICKETT, DEBRA	2147 N LAKEWOOD			CHICAGO	IL	60614	10/14/2008	\$5,500.00
PIERCE, VICTORIA GRACE	8028 W 27TH ST			NORTH RIVERSIDE	IL	60546	9/17/2008	\$525.00
PIERCE, VICTORIA GRACE	8028 W 27TH ST			NORTH RIVERSIDE	IL	60546	10/7/2008	\$1,360.00
PIERCE, VICTORIA GRACE	8028 W 27TH ST			NORTH RIVERSIDE	IL	60546	10/9/2008	\$510.00
PIERCE, VICTORIA GRACE	8028 W 27TH ST			NORTH RIVERSIDE	IL	60546	10/16/2008	\$550.00
PIERCE, VICTORIA GRACE	8028 W 27TH ST			NORTH RIVERSIDE	IL	60546	10/24/2008	\$2,560.00
PIERCE, VICTORIA GRACE	8028 W 27TH ST			NORTH RIVERSIDE	IL	60546	10/27/2008	\$360.00
PIERCE, VICTORIA GRACE	8028 W 27TH ST			NORTH RIVERSIDE	IL	60546	11/17/2008	\$755.00
PIERCE, VICTORIA GRACE	8028 W 27TH ST			NORTH RIVERSIDE	IL	60546	11/21/2008	\$435.00
PIERRE LOUIS,JONES	401 SW 9TH COURT			DELRAY BEACH	FL	33444	9/11/2008	\$757.32
PIERRE LOUIS,JONES	401 SW 9TH COURT			DELRAY BEACH	FL	33444	9/18/2008	\$992.33
PIERRE LOUIS,JONES	401 SW 9TH COURT			DELRAY BEACH	FL	33444	9/25/2008	\$835.39
PIERRE LOUIS,JONES	401 SW 9TH COURT			DELRAY BEACH	FL	33444	10/2/2008	\$809.65
PIERRE LOUIS,JONES	401 SW 9TH COURT			DELRAY BEACH	FL	33444	10/9/2008	\$2,788.04
PIERRE LOUIS,JONES	401 SW 9TH COURT			DELRAY BEACH	FL	33444	10/16/2008	\$792.60
PIERRE LOUIS,JONES	401 SW 9TH COURT			DELRAY BEACH	FL	33444	10/23/2008	\$888.02
PIERRE LOUIS,JONES	401 SW 9TH COURT			DELRAY BEACH	FL	33444	10/30/2008	\$792.36
PIERRE LOUIS,JONES	401 SW 9TH COURT			DELRAY BEACH	FL	33444	11/6/2008	\$804.76
PIERRE LOUIS,JONES	401 SW 9TH COURT			DELRAY BEACH	FL	33444	11/13/2008	\$811.02
PIERRE LOUIS,JONES	401 SW 9TH COURT			DELRAY BEACH	FL	33444	11/20/2008	\$815.19
PIERRE LOUIS,JONES	401 SW 9TH COURT			DELRAY BEACH	FL	33444	11/26/2008	\$828.21
PIERRE LOUIS,JONES	401 SW 9TH COURT			DELRAY BEACH	FL	33444	12/5/2008	\$820.66
PIERRE, DONALD	729 SE LANSDOWNE AVE			PORT ST LUCIE	FL	34983	9/11/2008	\$633.96
PIERRE, DONALD	729 SE LANSDOWNE AVE			PORT ST LUCIE	FL	34983	9/18/2008	\$598.05
PIERRE, DONALD	729 SE LANSDOWNE AVE			PORT ST LUCIE	FL	34983	9/25/2008	\$593.80
PIERRE, DONALD	729 SE LANSDOWNE AVE			PORT ST LUCIE	FL	34983	10/2/2008	\$639.45
PIERRE, DONALD	729 SE LANSDOWNE AVE			PORT ST LUCIE	FL	34983	10/9/2008	\$646.65
PIERRE, DONALD	729 SE LANSDOWNE AVE			PORT ST LUCIE	FL	34983	10/16/2008	\$668.04
PIERRE, DONALD	729 SE LANSDOWNE AVE			PORT ST LUCIE	FL	34983	10/23/2008	\$666.52
PIERRE, DONALD	729 SE LANSDOWNE AVE			PORT ST LUCIE	FL	34983	10/30/2008	\$673.07
PIERRE, DONALD	729 SE LANSDOWNE AVE			PORT ST LUCIE	FL	34983	11/6/2008	\$626.27
PIERRE, DONALD	729 SE LANSDOWNE AVE			PORT ST LUCIE	FL	34983	11/13/2008	\$672.65
PIERRE, DONALD	729 SE LANSDOWNE AVE			PORT ST LUCIE	FL	34983	11/20/2008	\$723.89
PIERRE, DONALD	729 SE LANSDOWNE AVE			PORT ST LUCIE	FL	34983	11/26/2008	\$418.04
PIERRE, DONALD	729 SE LANSDOWNE AVE			PORT ST LUCIE	FL	34983	11/26/2008	\$232.42
PIERRE, DONALD	729 SE LANSDOWNE AVE			PORT ST LUCIE	FL	34983	12/5/2008	\$697.97
PIKUL, MARIE	1816 S 59TH AVENUE			CICERO	IL	60804	9/9/2008	\$2,095.00
PIKUL, MARIE	1816 S 59TH AVENUE			CICERO	IL	60804	9/16/2008	\$800.00
PIKUL, MARIE	1816 S 59TH AVENUE			CICERO	IL	60804	9/23/2008	\$2,697.60
PIKUL, MARIE	1816 S 59TH AVENUE			CICERO	IL	60804	9/30/2008	\$2,250.00
PIKUL, MARIE	1816 S 59TH AVENUE			CICERO	IL	60804	10/7/2008	\$1,352.00
PIKUL, MARIE	1816 S 59TH AVENUE			CICERO	IL	60804	10/14/2008	\$888.00
PIKUL, MARIE	1816 S 59TH AVENUE			CICERO	IL	60804	10/21/2008	\$820.00
PIKUL, MARIE	1816 S 59TH AVENUE			CICERO	IL	60804	10/28/2008	\$1,121.00
PIKUL, MARIE	1816 S 59TH AVENUE			CICERO	IL	60804	11/4/2008	\$742.00
PIKUL, MARIE	1816 S 59TH AVENUE			CICERO	IL	60804	11/12/2008	\$498.00
PIKUL, MARIE	1816 S 59TH AVENUE			CICERO	IL	60804	11/18/2008	\$1,187.00
PIKUL, MARIE	1816 S 59TH AVENUE			CICERO	IL	60804	11/25/2008	\$2,432.00
PILLA, MARK	13047 82ND ST. N			WEST PALM BEACH	FL	33412	9/11/2008	\$687.83
PILLA, MARK	13047 82ND ST. N			WEST PALM BEACH	FL	33412	9/18/2008	\$697.85
PILLA, MARK	13047 82ND ST. N			WEST PALM BEACH	FL	33412	9/25/2008	\$704.55
PILLA, MARK	13047 82ND ST. N			WEST PALM BEACH	FL	33412	10/2/2008	\$688.61
PILLA, MARK	13047 82ND ST. N			WEST PALM BEACH	FL	33412	10/9/2008	\$692.62
PILLA, MARK	13047 82ND ST. N			WEST PALM BEACH	FL	33412	10/16/2008	\$687.01
PILLA, MARK	13047 82ND ST. N			WEST PALM BEACH	FL	33412	10/23/2008	\$695.48
PILLA, MARK	13047 82ND ST. N			WEST PALM BEACH	FL	33412	10/30/2008	\$692.66
PILLA, MARK	13047 82ND ST. N			WEST PALM BEACH	FL	33412	11/6/2008	\$697.35
PILLA, MARK	13047 82ND ST. N			WEST PALM BEACH	FL	33412	11/13/2008	\$698.25
PILLA, MARK	13047 82ND ST. N			WEST PALM BEACH	FL	33412	11/20/2008	\$700.88
PILLA, MARK	13047 82ND ST. N			WEST PALM BEACH	FL	33412	11/26/2008	\$39.59
PILLA, MARK	13047 82ND ST. N			WEST PALM BEACH	FL	33412	11/26/2008	\$662.10
PILLA, MARK	13047 82ND ST. N			WEST PALM BEACH	FL	33412	12/5/2008	\$705.13
PILSEN NEIGHBORS COMM COUNCIL	2026 S BLUE ISLAND AVE			CHICAGO	IL	60608	11/5/2008	\$9,500.00

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Payment date	Amount paid
PINEDA, CARLOS	5747 CROWNTREE LN APT 102 BLDG 8			ORLANDO	FL	32829	9/11/2008	\$1,069.55
PINEDA, CARLOS	5747 CROWNTREE LN APT 102 BLDG 8			ORLANDO	FL	32829	9/18/2008	\$1,040.65
PINEDA, CARLOS	5747 CROWNTREE LN APT 102 BLDG 8			ORLANDO	FL	32829	9/25/2008	\$1,066.52
PINEDA, CARLOS	5747 CROWNTREE LN APT 102 BLDG 8			ORLANDO	FL	32829	10/2/2008	\$1,058.72
PINEDA, CARLOS	5747 CROWNTREE LN APT 102 BLDG 8			ORLANDO	FL	32829	10/9/2008	\$612.43
PINEDA, CARLOS	5747 CROWNTREE LN APT 102 BLDG 8			ORLANDO	FL	32829	10/16/2008	\$591.34
PINEDA, CARLOS	5747 CROWNTREE LN APT 102 BLDG 8			ORLANDO	FL	32829	10/23/2008	\$597.08
PINEDA, CARLOS	5747 CROWNTREE LN APT 102 BLDG 8			ORLANDO	FL	32829	10/30/2008	\$580.52
PINEDA, CARLOS	5747 CROWNTREE LN APT 102 BLDG 8			ORLANDO	FL	32829	11/6/2008	\$597.34
PINEDA, CARLOS	5747 CROWNTREE LN APT 102 BLDG 8			ORLANDO	FL	32829	11/13/2008	\$621.10
PINEDA, CARLOS	5747 CROWNTREE LN APT 102 BLDG 8			ORLANDO	FL	32829	11/20/2008	\$582.14
PINEDA, CARLOS	5747 CROWNTREE LN APT 102 BLDG 8			ORLANDO	FL	32829	11/25/2008	\$582.14
PINEDA, CARLOS	5747 CROWNTREE LN APT 102 BLDG 8			ORLANDO	FL	32829	12/1/2008	\$28.31
PINEDA, CARLOS	5747 CROWNTREE LN APT 102 BLDG 8			ORLANDO	FL	32829	12/4/2008	\$745.19
PINNACLE TOWERS LLC	PO BOX 277454			ATLANTA	GA	30384-7454	9/12/2008	\$912.49
PINNACLE TOWERS LLC	PO BOX 277454			ATLANTA	GA	30384-7454	9/12/2008	\$1,977.94
PINNACLE TOWERS LLC	PO BOX 277454			ATLANTA	GA	30384-7454	9/26/2008	\$2,110.66
PINNACLE TOWERS LLC	PO BOX 277454			ATLANTA	GA	30384-7454	9/29/2008	\$1,266.38
PINNACLE TOWERS LLC	PO BOX 277454			ATLANTA	GA	30384-7454	9/30/2008	\$422.13
PINNACLE TOWERS LLC	PO BOX 277454			ATLANTA	GA	30384-7454	10/9/2008	\$912.49
PINNACLE TOWERS LLC	PO BOX 277454			ATLANTA	GA	30384-7454	10/10/2008	\$100.51
PINNACLE TOWERS LLC	PO BOX 277454			ATLANTA	GA	30384-7454	10/14/2008	\$1,977.94
PINNACLE TOWERS LLC	PO BOX 277454			ATLANTA	GA	30384-7454	10/20/2008	\$1,104.57
PINNACLE TOWERS LLC	PO BOX 277454			ATLANTA	GA	30384-7454	10/23/2008	\$1,266.38
PINNACLE TOWERS LLC	PO BOX 277454			ATLANTA	GA	30384-7454	10/27/2008	\$2,110.66
PINNACLE TOWERS LLC	PO BOX 277454			ATLANTA	GA	30384-7454	10/31/2008	\$422.13
PINNACLE TOWERS LLC	PO BOX 277454			ATLANTA	GA	30384-7454	11/5/2008	\$1,104.57
PINNACLE TOWERS LLC	PO BOX 277454			ATLANTA	GA	30384-7454	11/5/2008	\$100.51
PINNACLE TOWERS LLC	PO BOX 277454			ATLANTA	GA	30384-7454	11/12/2008	\$1,977.94
PINNACLE TOWERS LLC	PO BOX 277454			ATLANTA	GA	30384-7454	11/13/2008	\$912.49
PINNACLE TOWERS LLC	PO BOX 277454			ATLANTA	GA	30384-7454	11/20/2008	\$1,329.70
PINNACLE TOWERS LLC	PO BOX 277454			ATLANTA	GA	30384-7454	11/24/2008	\$21.11
PINNACLE TOWERS LLC	PO BOX 277454			ATLANTA	GA	30384-7454	11/24/2008	\$21.11
PINNACLE TOWERS LLC	PO BOX 277454			ATLANTA	GA	30384-7454	11/24/2008	\$21.11
PINNACLE TOWERS LLC	PO BOX 277454			ATLANTA	GA	30384-7454	11/24/2008	\$21.11
PINNACLE TOWERS LLC	PO BOX 277454			ATLANTA	GA	30384-7454	11/24/2008	\$422.13
PINNACLE TOWERS LLC	PO BOX 277454			ATLANTA	GA	30384-7454	11/24/2008	\$2,110.66
PINNACLE TOWERS LLC	PO BOX 277454			ATLANTA	GA	30384-7454	11/26/2008	\$422.13
PINO, ROLANDO	11400 NW 23RD STREET			PEMBROKE PINES	FL	33026	9/18/2008	\$909.06
PINO, ROLANDO	11400 NW 23RD STREET			PEMBROKE PINES	FL	33026	9/22/2008	\$1,188.88
PINO, ROLANDO	11400 NW 23RD STREET			PEMBROKE PINES	FL	33026	9/24/2008	\$2,117.55
PINO, ROLANDO	11400 NW 23RD STREET			PEMBROKE PINES	FL	33026	9/29/2008	\$546.62
PINO, ROLANDO	11400 NW 23RD STREET			PEMBROKE PINES	FL	33026	10/22/2008	\$3,181.75
PINO, ROLANDO	11400 NW 23RD STREET			PEMBROKE PINES	FL	33026	11/7/2008	\$2,048.65
PINO, ROLANDO	11400 NW 23RD STREET			PEMBROKE PINES	FL	33026	11/12/2008	\$941.44
PINO, ROLANDO	11400 NW 23RD STREET			PEMBROKE PINES	FL	33026	11/20/2008	\$451.36
PINPOINT RESOURCE GROUP LLC	1960 E GRAND AVE			EL SEGUNDO	CA	90245	9/10/2008	\$4,100.00
PINPOINT RESOURCE GROUP LLC	1960 E GRAND AVE			EL SEGUNDO	CA	90245	9/11/2008	\$13,887.50
PINPOINT RESOURCE GROUP LLC	1960 E GRAND AVE			EL SEGUNDO	CA	90245	9/17/2008	\$4,100.00
PINPOINT RESOURCE GROUP LLC	1960 E GRAND AVE			EL SEGUNDO	CA	90245	9/18/2008	\$5,343.75
PINPOINT RESOURCE GROUP LLC	1960 E GRAND AVE			EL SEGUNDO	CA	90245	9/24/2008	\$4,100.00
PINPOINT RESOURCE GROUP LLC	1960 E GRAND AVE			EL SEGUNDO	CA	90245	9/25/2008	\$4,612.50
PINPOINT RESOURCE GROUP LLC	1960 E GRAND AVE			EL SEGUNDO	CA	90245	10/1/2008	\$4,100.00
PINPOINT RESOURCE GROUP LLC	1960 E GRAND AVE			EL SEGUNDO	CA	90245	10/3/2008	\$4,612.50
PINPOINT RESOURCE GROUP LLC	1960 E GRAND AVE			EL SEGUNDO	CA	90245	10/8/2008	\$8,937.50
PINPOINT RESOURCE GROUP LLC	1960 E GRAND AVE			EL SEGUNDO	CA	90245	10/30/2008	\$4,781.25
PINPOINT RESOURCE GROUP LLC	1960 E GRAND AVE			EL SEGUNDO	CA	90245	11/4/2008	\$4,100.00
PINPOINT RESOURCE GROUP LLC	1960 E GRAND AVE			EL SEGUNDO	CA	90245	11/5/2008	\$4,556.25
PINPOINT RESOURCE GROUP LLC	1960 E GRAND AVE			EL SEGUNDO	CA	90245	11/12/2008	\$3,075.00
PINPOINT RESOURCE GROUP LLC	1960 E GRAND AVE			EL SEGUNDO	CA	90245	11/19/2008	\$7,780.00
PINPOINT RESOURCE GROUP LLC	1960 E GRAND AVE			EL SEGUNDO	CA	90245	11/24/2008	\$4,500.00
PIOCON TECHNOLOGIES INC	1420 KENSINGTON ROAD SUITE 106			OAK BROOK	IL	60523	10/7/2008	\$12,500.00
PIOCON TECHNOLOGIES INC	1420 KENSINGTON ROAD SUITE 106			OAK BROOK	IL	60523	10/14/2008	\$2,500.00
PIPPIN PROPERTIES INC	155 E 38TH ST STE 2H			NEW YORK	NY	10016	9/12/2008	\$2,072.00
PIPPIN PROPERTIES INC	155 E 38TH ST STE 2H			NEW YORK	NY	10016	10/10/2008	\$2,123.31
PIPPIN PROPERTIES INC	155 E 38TH ST STE 2H			NEW YORK	NY	10016	11/7/2008	\$2,094.94
PIRAMIDE, NESTOR B	2909 E VAN BUREN ST			CARSON	CA	90810	10/8/2008	\$654.21
PIRAMIDE, NESTOR B	2909 E VAN BUREN ST			CARSON	CA	90810	10/22/2008	\$731.25
PIRAMIDE, NESTOR B	2909 E VAN BUREN ST			CARSON	CA	90810	11/5/2008	\$942.60
PIRAMIDE, NESTOR B	2909 E VAN BUREN ST			CARSON	CA	90810	11/19/2008	\$1,435.78
PIRAMIDE, NESTOR B	2909 E VAN BUREN ST			CARSON	CA	90810	12/3/2008	\$2,628.02
PITNEY BOWES CREDIT CORPORATION	PO BOX 856056			LOUISVILLE	KY	40285	9/12/2008	\$285.74
PITNEY BOWES CREDIT CORPORATION	PO BOX 856056			LOUISVILLE	KY	40285	10/9/2008	\$445.53

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Payment date	Amount paid
PITNEY BOWES CREDIT CORPORATION	PO BOX 856056			LOUISVILLE	KY	40285	10/10/2008	\$3,000.00
PITNEY BOWES CREDIT CORPORATION	PO BOX 856056			LOUISVILLE	KY	40285	10/27/2008	\$1,393.42
PITNEY BOWES CREDIT CORPORATION	PO BOX 856056			LOUISVILLE	KY	40285	11/7/2008	\$208.50
PITNEY BOWES CREDIT CORPORATION	PO BOX 856056			LOUISVILLE	KY	40285	11/20/2008	\$744.43
PITNEY BOWES CREDIT CORPORATION	PO BOX 856056			LOUISVILLE	KY	40285	11/20/2008	\$343.84
PITNEYWORKS	CMRS - PBP	PO BOX 7247 - 0166		PHILADELPHIA	PA	19170-0166	9/10/2008	\$25,000.00
PITTS JR, LEONARD G	15016 NEBRASKA LN			BOWIE	MD	20716-1058	9/12/2008	\$8,020.30
PITTS JR, LEONARD G	15016 NEBRASKA LN			BOWIE	MD	20716-1058	10/10/2008	\$8,108.28
PITTS JR, LEONARD G	15016 NEBRASKA LN			BOWIE	MD	20716-1058	11/7/2008	\$8,059.53
PIVONEY INC	960 CADWELL AVE			ELMHURST	IL	60126	9/23/2008	\$1,889.78
PIVONEY INC	960 CADWELL AVE			ELMHURST	IL	60126	10/3/2008	\$1,605.31
PIVONEY INC	960 CADWELL AVE			ELMHURST	IL	60126	10/17/2008	\$1,491.19
PIVONEY INC	960 CADWELL AVE			ELMHURST	IL	60126	11/4/2008	\$1,479.96
PIVONEY INC	960 CADWELL AVE			ELMHURST	IL	60126	11/18/2008	\$1,391.75
PIVONEY INC	960 CADWELL AVE			ELMHURST	IL	60126	12/4/2008	\$1,237.53
PIXEL BROTHERS INC	400 N WOLCOTT AVE			CHICAGO	IL	60622	9/29/2008	\$5,500.00
PLANET DISCOVER LLC	2171 CHAMBER CENTER DR			FT MITCHELL	KY	41017-1664	10/2/2008	\$2,869.00
PLANET DISCOVER LLC	2171 CHAMBER CENTER DR			FT MITCHELL	KY	41017-1664	10/6/2008	\$188.00
PLANET DISCOVER LLC	2171 CHAMBER CENTER DR			FT MITCHELL	KY	41017-1664	10/7/2008	\$2,250.00
PLANET DISCOVER LLC	2171 CHAMBER CENTER DR			FT MITCHELL	KY	41017-1664	10/7/2008	\$2,200.00
PLANET DISCOVER LLC	2171 CHAMBER CENTER DR			FT MITCHELL	KY	41017-1664	10/8/2008	\$2,700.00
PLANET DISCOVER LLC	2171 CHAMBER CENTER DR			FT MITCHELL	KY	41017-1664	11/5/2008	\$245.00
PLANET DISCOVER LLC	2171 CHAMBER CENTER DR			FT MITCHELL	KY	41017-1664	11/6/2008	\$2,100.00
PLANET DISCOVER LLC	2171 CHAMBER CENTER DR			FT MITCHELL	KY	41017-1664	12/4/2008	\$245.00
PLANET DISCOVER LLC	2171 CHAMBER CENTER DR			FT MITCHELL	KY	41017-1664	12/5/2008	\$2,150.00
PLATFORMIC INC	3232 GOLDFINCH STREET			SAN DIEGO	CA	92103	9/19/2008	\$1,269,509.20
PLATFORMIC INC	3232 GOLDFINCH STREET			SAN DIEGO	CA	92103	11/4/2008	\$893.70
PLCS CORPORATION	GREMLEY & BIEDERMANN INC	4505 N ELSTON		CHICAGO	IL	60630	11/25/2008	\$22,750.00
POINT ROLL	PO BOX 822282			PHILADELPHIA	PA	19182-2282	10/20/2008	\$1,086.98
POINT ROLL	PO BOX 822282			PHILADELPHIA	PA	19182-2282	10/23/2008	\$687.88
POINT ROLL	PO BOX 822282			PHILADELPHIA	PA	19182-2282	11/19/2008	\$3,864.42
POINT ROLL	PO BOX 822282			PHILADELPHIA	PA	19182-2282	12/4/2008	\$32.55
POINT ROLL	PO BOX 822282			PHILADELPHIA	PA	19182-2282	12/4/2008	\$142.60
POINT ROLL	PO BOX 822282			PHILADELPHIA	PA	19182-2282	12/5/2008	\$2,206.41
POITRAS, STEVEN SCOTT	1138 DRURY ROAD			BERKLEY	CA	94705	10/9/2008	\$2,779.00
POITRAS, STEVEN SCOTT	1138 DRURY ROAD			BERKLEY	CA	94705	10/20/2008	\$10,963.00
POITRAS, STEVEN SCOTT	1138 DRURY ROAD			BERKLEY	CA	94705	11/17/2008	\$11,045.00
POLLACK COMMUNICATIONS	5143 CLEVELAND ROAD			DEL RAY BEACH	FL	33484	9/26/2008	\$500.00
POLLACK COMMUNICATIONS	5143 CLEVELAND ROAD			DEL RAY BEACH	FL	33484	10/3/2008	\$500.00
POLLACK COMMUNICATIONS	5143 CLEVELAND ROAD			DEL RAY BEACH	FL	33484	10/14/2008	\$700.00
POLLACK COMMUNICATIONS	5143 CLEVELAND ROAD			DEL RAY BEACH	FL	33484	10/24/2008	\$500.00
POLLACK COMMUNICATIONS	5143 CLEVELAND ROAD			DEL RAY BEACH	FL	33484	11/5/2008	\$1,770.00
POLLACK COMMUNICATIONS	5143 CLEVELAND ROAD			DEL RAY BEACH	FL	33484	11/12/2008	\$1,200.00
POLLACK COMMUNICATIONS	5143 CLEVELAND ROAD			DEL RAY BEACH	FL	33484	11/17/2008	\$500.00
POLLARD, GENETTA	6080 CLANCIE RD			SHACKLEFORDS	VA	23156	9/18/2008	\$1,277.84
POLLARD, GENETTA	6080 CLANCIE RD			SHACKLEFORDS	VA	23156	10/2/2008	\$1,351.80
POLLARD, GENETTA	6080 CLANCIE RD			SHACKLEFORDS	VA	23156	10/16/2008	\$1,359.27
POLLARD, GENETTA	6080 CLANCIE RD			SHACKLEFORDS	VA	23156	10/30/2008	\$1,366.72
POLLARD, GENETTA	6080 CLANCIE RD			SHACKLEFORDS	VA	23156	11/13/2008	\$1,204.82
POLLARD, GENETTA	6080 CLANCIE RD			SHACKLEFORDS	VA	23156	11/25/2008	\$1,132.80
POLMATIER, ROBERT	72 LAKE RD			ENFIELD	CT	06082	9/16/2008	\$1,027.99
POLMATIER, ROBERT	72 LAKE RD			ENFIELD	CT	06082	9/30/2008	\$950.13
POLMATIER, ROBERT	72 LAKE RD			ENFIELD	CT	06082	10/14/2008	\$1,072.71
POLMATIER, ROBERT	72 LAKE RD			ENFIELD	CT	06082	10/28/2008	\$982.71
POLMATIER, ROBERT	72 LAKE RD			ENFIELD	CT	06082	11/12/2008	\$932.11
POLMATIER, ROBERT	72 LAKE RD			ENFIELD	CT	06082	11/25/2008	\$1,046.02
POLO CAFE AND CATERING BRIDGEPORT USA	3322 S MORGAN ST			CHICAGO	IL	60608	11/26/2008	\$4,487.72
POLO CAFE AND CATERING BRIDGEPORT USA	3322 S MORGAN ST			CHICAGO	IL	60608	12/4/2008	\$5,512.28
POL-SERVICE INC	1100 REMINGTON RD			SCHAUMBURG	IL	60173	9/9/2008	\$9,586.53
POL-SERVICE INC	1100 REMINGTON RD			SCHAUMBURG	IL	60173	9/16/2008	\$7,878.17
POL-SERVICE INC	1100 REMINGTON RD			SCHAUMBURG	IL	60173	9/23/2008	\$7,797.18
POL-SERVICE INC	1100 REMINGTON RD			SCHAUMBURG	IL	60173	9/30/2008	\$7,863.53
POL-SERVICE INC	1100 REMINGTON RD			SCHAUMBURG	IL	60173	10/7/2008	\$9,636.91
POL-SERVICE INC	1100 REMINGTON RD			SCHAUMBURG	IL	60173	10/14/2008	\$8,261.55
POL-SERVICE INC	1100 REMINGTON RD			SCHAUMBURG	IL	60173	10/21/2008	\$7,772.03
POL-SERVICE INC	1100 REMINGTON RD			SCHAUMBURG	IL	60173	10/28/2008	\$7,530.88
POL-SERVICE INC	1100 REMINGTON RD			SCHAUMBURG	IL	60173	11/4/2008	\$10,025.88
POL-SERVICE INC	1100 REMINGTON RD			SCHAUMBURG	IL	60173	11/12/2008	\$7,340.08
POL-SERVICE INC	1100 REMINGTON RD			SCHAUMBURG	IL	60173	11/18/2008	\$7,520.49
POL-SERVICE INC	1100 REMINGTON RD			SCHAUMBURG	IL	60173	11/25/2008	\$7,350.73
POL-SERVICE INC	1100 REMINGTON RD			SCHAUMBURG	IL	60173	12/2/2008	\$9,614.34
POMA AUTOMATED FUELING INC	PO BOX 479			BLOOMINGTON	CA	92316	9/17/2008	\$4,041.06
POMA AUTOMATED FUELING INC	PO BOX 479			BLOOMINGTON	CA	92316	9/24/2008	\$2,823.25

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Payment date	Amount paid
POMA AUTOMATED FUELING INC	PO BOX 479			BLOOMINGTON	CA	92316	10/17/2008	\$1,703.95
POMA AUTOMATED FUELING INC	PO BOX 479			BLOOMINGTON	CA	92316	10/27/2008	\$1,221.33
POMA AUTOMATED FUELING INC	PO BOX 479			BLOOMINGTON	CA	92316	11/12/2008	\$2,282.15
POMA AUTOMATED FUELING INC	PO BOX 479			BLOOMINGTON	CA	92316	11/20/2008	\$291.30
PORTLAND GENERAL ELECTRIC CO	121 SW SALMON STREET			PORTLAND	OR	97208-4438	9/15/2008	\$10,565.42
PORTLAND GENERAL ELECTRIC CO	121 SW SALMON STREET			PORTLAND	OR	97208-4438	10/2/2008	\$4,382.67
PORTLAND GENERAL ELECTRIC CO	121 SW SALMON STREET			PORTLAND	OR	97208-4438	10/10/2008	\$10,578.93
PORTLAND GENERAL ELECTRIC CO	121 SW SALMON STREET			PORTLAND	OR	97208-4438	10/31/2008	\$4,099.38
PORTLAND GENERAL ELECTRIC CO	121 SW SALMON STREET			PORTLAND	OR	97208-4438	11/14/2008	\$10,013.79
POSTANO COAST BY ALDO LAMBERTI	LAMBERTS OF PHILADELPHIA	212 WALNUT STREET 2ND FLOOR		PHILADELPHIA	PA	19106	10/27/2008	\$10,300.00
POSTMASTER	LI POSTAL CUSTOMER COUNCIL	65 MAXESS RD		MELVILLE	NY	11747-3158	9/11/2008	\$757.16
POSTMASTER	LI POSTAL CUSTOMER COUNCIL	65 MAXESS RD		MELVILLE	NY	11747-3158	9/11/2008	\$3,000.00
POSTMASTER	LI POSTAL CUSTOMER COUNCIL	65 MAXESS RD		MELVILLE	NY	11747-3158	9/12/2008	\$8,500.00
POSTMASTER	LI POSTAL CUSTOMER COUNCIL	65 MAXESS RD		MELVILLE	NY	11747-3158	9/15/2008	\$1,791.00
POSTMASTER	LI POSTAL CUSTOMER COUNCIL	65 MAXESS RD		MELVILLE	NY	11747-3158	9/16/2008	\$2,700.00
POSTMASTER	LI POSTAL CUSTOMER COUNCIL	65 MAXESS RD		MELVILLE	NY	11747-3158	9/16/2008	\$180.00
POSTMASTER	LI POSTAL CUSTOMER COUNCIL	65 MAXESS RD		MELVILLE	NY	11747-3158	9/18/2008	\$2,166.92
POSTMASTER	LI POSTAL CUSTOMER COUNCIL	65 MAXESS RD		MELVILLE	NY	11747-3158	9/18/2008	\$689.48
POSTMASTER	LI POSTAL CUSTOMER COUNCIL	65 MAXESS RD		MELVILLE	NY	11747-3158	9/18/2008	\$614.44
POSTMASTER	LI POSTAL CUSTOMER COUNCIL	65 MAXESS RD		MELVILLE	NY	11747-3158	9/18/2008	\$553.00
POSTMASTER	LI POSTAL CUSTOMER COUNCIL	65 MAXESS RD		MELVILLE	NY	11747-3158	9/18/2008	\$787.05
POSTMASTER	LI POSTAL CUSTOMER COUNCIL	65 MAXESS RD		MELVILLE	NY	11747-3158	9/18/2008	\$748.60
POSTMASTER	LI POSTAL CUSTOMER COUNCIL	65 MAXESS RD		MELVILLE	NY	11747-3158	9/18/2008	\$3,143.46
POSTMASTER	LI POSTAL CUSTOMER COUNCIL	65 MAXESS RD		MELVILLE	NY	11747-3158	9/18/2008	\$2,416.28
POSTMASTER	LI POSTAL CUSTOMER COUNCIL	65 MAXESS RD		MELVILLE	NY	11747-3158	9/18/2008	\$3,679.63
POSTMASTER	LI POSTAL CUSTOMER COUNCIL	65 MAXESS RD		MELVILLE	NY	11747-3158	9/18/2008	\$405.03
POSTMASTER	LI POSTAL CUSTOMER COUNCIL	65 MAXESS RD		MELVILLE	NY	11747-3158	9/18/2008	\$1,618.13
POSTMASTER	LI POSTAL CUSTOMER COUNCIL	65 MAXESS RD		MELVILLE	NY	11747-3158	9/18/2008	\$2,600.58
POSTMASTER	LI POSTAL CUSTOMER COUNCIL	65 MAXESS RD		MELVILLE	NY	11747-3158	9/18/2008	\$13,267.87
POSTMASTER	LI POSTAL CUSTOMER COUNCIL	65 MAXESS RD		MELVILLE	NY	11747-3158	9/18/2008	\$724.84
POSTMASTER	LI POSTAL CUSTOMER COUNCIL	65 MAXESS RD		MELVILLE	NY	11747-3158	9/18/2008	\$2,819.26
POSTMASTER	LI POSTAL CUSTOMER COUNCIL	65 MAXESS RD		MELVILLE	NY	11747-3158	9/19/2008	\$3,000.00
POSTMASTER	LI POSTAL CUSTOMER COUNCIL	65 MAXESS RD		MELVILLE	NY	11747-3158	9/25/2008	\$55,000.00
POSTMASTER	LI POSTAL CUSTOMER COUNCIL	65 MAXESS RD		MELVILLE	NY	11747-3158	9/29/2008	\$4,244.28
POSTMASTER	LI POSTAL CUSTOMER COUNCIL	65 MAXESS RD		MELVILLE	NY	11747-3158	10/2/2008	\$2,151.19
POSTMASTER	LI POSTAL CUSTOMER COUNCIL	65 MAXESS RD		MELVILLE	NY	11747-3158	10/2/2008	\$6,500.76
POSTMASTER	LI POSTAL CUSTOMER COUNCIL	65 MAXESS RD		MELVILLE	NY	11747-3158	10/2/2008	\$1,637.07
POSTMASTER	LI POSTAL CUSTOMER COUNCIL	65 MAXESS RD		MELVILLE	NY	11747-3158	10/2/2008	\$386.21
POSTMASTER	LI POSTAL CUSTOMER COUNCIL	65 MAXESS RD		MELVILLE	NY	11747-3158	10/2/2008	\$3,778.95
POSTMASTER	LI POSTAL CUSTOMER COUNCIL	65 MAXESS RD		MELVILLE	NY	11747-3158	10/2/2008	\$2,402.12
POSTMASTER	LI POSTAL CUSTOMER COUNCIL	65 MAXESS RD		MELVILLE	NY	11747-3158	10/2/2008	\$3,124.92
POSTMASTER	LI POSTAL CUSTOMER COUNCIL	65 MAXESS RD		MELVILLE	NY	11747-3158	10/2/2008	\$767.00
POSTMASTER	LI POSTAL CUSTOMER COUNCIL	65 MAXESS RD		MELVILLE	NY	11747-3158	10/2/2008	\$2,900.08
POSTMASTER	LI POSTAL CUSTOMER COUNCIL	65 MAXESS RD		MELVILLE	NY	11747-3158	10/2/2008	\$553.00
POSTMASTER	LI POSTAL CUSTOMER COUNCIL	65 MAXESS RD		MELVILLE	NY	11747-3158	10/2/2008	\$629.55
POSTMASTER	LI POSTAL CUSTOMER COUNCIL	65 MAXESS RD		MELVILLE	NY	11747-3158	10/2/2008	\$685.13
POSTMASTER	LI POSTAL CUSTOMER COUNCIL	65 MAXESS RD		MELVILLE	NY	11747-3158	10/2/2008	\$2,631.57
POSTMASTER	LI POSTAL CUSTOMER COUNCIL	65 MAXESS RD		MELVILLE	NY	11747-3158	10/2/2008	\$16,317.34
POSTMASTER	LI POSTAL CUSTOMER COUNCIL	65 MAXESS RD		MELVILLE	NY	11747-3158	10/2/2008	\$724.64
POSTMASTER	LI POSTAL CUSTOMER COUNCIL	65 MAXESS RD		MELVILLE	NY	11747-3158	10/2/2008	\$790.39
POSTMASTER	LI POSTAL CUSTOMER COUNCIL	65 MAXESS RD		MELVILLE	NY	11747-3158	10/16/2008	\$1,296.00
POSTMASTER	LI POSTAL CUSTOMER COUNCIL	65 MAXESS RD		MELVILLE	NY	11747-3158	10/16/2008	\$121.00
POSTMASTER	LI POSTAL CUSTOMER COUNCIL	65 MAXESS RD		MELVILLE	NY	11747-3158	10/16/2008	\$4,333.84
POSTMASTER	LI POSTAL CUSTOMER COUNCIL	65 MAXESS RD		MELVILLE	NY	11747-3158	10/16/2008	\$2,905.35
POSTMASTER	LI POSTAL CUSTOMER COUNCIL	65 MAXESS RD		MELVILLE	NY	11747-3158	10/16/2008	\$553.00
POSTMASTER	LI POSTAL CUSTOMER COUNCIL	65 MAXESS RD		MELVILLE	NY	11747-3158	10/16/2008	\$638.49
POSTMASTER	LI POSTAL CUSTOMER COUNCIL	65 MAXESS RD		MELVILLE	NY	11747-3158	10/16/2008	\$654.60
POSTMASTER	LI POSTAL CUSTOMER COUNCIL	65 MAXESS RD		MELVILLE	NY	11747-3158	10/16/2008	\$724.64
POSTMASTER	LI POSTAL CUSTOMER COUNCIL	65 MAXESS RD		MELVILLE	NY	11747-3158	10/16/2008	\$21,052.22
POSTMASTER	LI POSTAL CUSTOMER COUNCIL	65 MAXESS RD		MELVILLE	NY	11747-3158	10/16/2008	\$2,620.42
POSTMASTER	LI POSTAL CUSTOMER COUNCIL	65 MAXESS RD		MELVILLE	NY	11747-3158	10/16/2008	\$1,627.30
POSTMASTER	LI POSTAL CUSTOMER COUNCIL	65 MAXESS RD		MELVILLE	NY	11747-3158	10/16/2008	\$360.31
POSTMASTER	LI POSTAL CUSTOMER COUNCIL	65 MAXESS RD		MELVILLE	NY	11747-3158	10/16/2008	\$3,945.19
POSTMASTER	LI POSTAL CUSTOMER COUNCIL	65 MAXESS RD		MELVILLE	NY	11747-3158	10/16/2008	\$2,513.17
POSTMASTER	LI POSTAL CUSTOMER COUNCIL	65 MAXESS RD		MELVILLE	NY	11747-3158	10/16/2008	\$3,714.24
POSTMASTER	LI POSTAL CUSTOMER COUNCIL	65 MAXESS RD		MELVILLE	NY	11747-3158	10/16/2008	\$831.47
POSTMASTER	LI POSTAL CUSTOMER COUNCIL	65 MAXESS RD		MELVILLE	NY	11747-3158	10/16/2008	\$826.70
POSTMASTER	LI POSTAL CUSTOMER COUNCIL	65 MAXESS RD		MELVILLE	NY	11747-3158	10/17/2008	\$2,154.00
POSTMASTER	LI POSTAL CUSTOMER COUNCIL	65 MAXESS RD		MELVILLE	NY	11747-3158	10/27/2008	\$8,220.00
POSTMASTER	LI POSTAL CUSTOMER COUNCIL	65 MAXESS RD		MELVILLE	NY	11747-3158	10/27/2008	\$2,150.70
POSTMASTER	LI POSTAL CUSTOMER COUNCIL	65 MAXESS RD		MELVILLE	NY	11747-3158	10/27/2008	\$248.50
POSTMASTER	LI POSTAL CUSTOMER COUNCIL	65 MAXESS RD		MELVILLE	NY	11747-3158	10/30/2008	\$4,333.84
POSTMASTER	LI POSTAL CUSTOMER COUNCIL	65 MAXESS RD		MELVILLE	NY	11747-3158	10/30/2008	\$4,233.52

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Payment date	Amount paid
POSTMASTER	LI POSTAL CUSTOMER COUNCIL	65 MAXESS RD		MELVILLE	NY	11747-3158	10/30/2008	\$2,563.59
POSTMASTER	LI POSTAL CUSTOMER COUNCIL	65 MAXESS RD		MELVILLE	NY	11747-3158	10/30/2008	\$3,077.52
POSTMASTER	LI POSTAL CUSTOMER COUNCIL	65 MAXESS RD		MELVILLE	NY	11747-3158	10/30/2008	\$864.62
POSTMASTER	LI POSTAL CUSTOMER COUNCIL	65 MAXESS RD		MELVILLE	NY	11747-3158	10/30/2008	\$786.69
POSTMASTER	LI POSTAL CUSTOMER COUNCIL	65 MAXESS RD		MELVILLE	NY	11747-3158	10/30/2008	\$2,706.84
POSTMASTER	LI POSTAL CUSTOMER COUNCIL	65 MAXESS RD		MELVILLE	NY	11747-3158	10/30/2008	\$553.00
POSTMASTER	LI POSTAL CUSTOMER COUNCIL	65 MAXESS RD		MELVILLE	NY	11747-3158	10/30/2008	\$628.14
POSTMASTER	LI POSTAL CUSTOMER COUNCIL	65 MAXESS RD		MELVILLE	NY	11747-3158	10/30/2008	\$634.94
POSTMASTER	LI POSTAL CUSTOMER COUNCIL	65 MAXESS RD		MELVILLE	NY	11747-3158	10/30/2008	\$372.07
POSTMASTER	LI POSTAL CUSTOMER COUNCIL	65 MAXESS RD		MELVILLE	NY	11747-3158	10/30/2008	\$1,631.71
POSTMASTER	LI POSTAL CUSTOMER COUNCIL	65 MAXESS RD		MELVILLE	NY	11747-3158	10/30/2008	\$2,679.26
POSTMASTER	LI POSTAL CUSTOMER COUNCIL	65 MAXESS RD		MELVILLE	NY	11747-3158	10/30/2008	\$23,514.11
POSTMASTER	LI POSTAL CUSTOMER COUNCIL	65 MAXESS RD		MELVILLE	NY	11747-3158	10/30/2008	\$724.64
POSTMASTER	LI POSTAL CUSTOMER COUNCIL	65 MAXESS RD		MELVILLE	NY	11747-3158	11/4/2008	\$2,700.00
POSTMASTER	LI POSTAL CUSTOMER COUNCIL	65 MAXESS RD		MELVILLE	NY	11747-3158	11/5/2008	\$400.00
POSTMASTER	LI POSTAL CUSTOMER COUNCIL	65 MAXESS RD		MELVILLE	NY	11747-3158	11/7/2008	\$89.37
POSTMASTER	LI POSTAL CUSTOMER COUNCIL	65 MAXESS RD		MELVILLE	NY	11747-3158	11/7/2008	\$24,000.00
POSTMASTER	LI POSTAL CUSTOMER COUNCIL	65 MAXESS RD		MELVILLE	NY	11747-3158	11/12/2008	\$2,000.00
POSTMASTER	LI POSTAL CUSTOMER COUNCIL	65 MAXESS RD		MELVILLE	NY	11747-3158	11/13/2008	\$4,333.28
POSTMASTER	LI POSTAL CUSTOMER COUNCIL	65 MAXESS RD		MELVILLE	NY	11747-3158	11/13/2008	\$724.84
POSTMASTER	LI POSTAL CUSTOMER COUNCIL	65 MAXESS RD		MELVILLE	NY	11747-3158	11/13/2008	\$12,444.70
POSTMASTER	LI POSTAL CUSTOMER COUNCIL	65 MAXESS RD		MELVILLE	NY	11747-3158	11/13/2008	\$2,747.09
POSTMASTER	LI POSTAL CUSTOMER COUNCIL	65 MAXESS RD		MELVILLE	NY	11747-3158	11/13/2008	\$1,627.13
POSTMASTER	LI POSTAL CUSTOMER COUNCIL	65 MAXESS RD		MELVILLE	NY	11747-3158	11/13/2008	\$405.39
POSTMASTER	LI POSTAL CUSTOMER COUNCIL	65 MAXESS RD		MELVILLE	NY	11747-3158	11/13/2008	\$4,195.32
POSTMASTER	LI POSTAL CUSTOMER COUNCIL	65 MAXESS RD		MELVILLE	NY	11747-3158	11/13/2008	\$2,543.47
POSTMASTER	LI POSTAL CUSTOMER COUNCIL	65 MAXESS RD		MELVILLE	NY	11747-3158	11/13/2008	\$3,382.80
POSTMASTER	LI POSTAL CUSTOMER COUNCIL	65 MAXESS RD		MELVILLE	NY	11747-3158	11/13/2008	\$842.43
POSTMASTER	LI POSTAL CUSTOMER COUNCIL	65 MAXESS RD		MELVILLE	NY	11747-3158	11/13/2008	\$711.14
POSTMASTER	LI POSTAL CUSTOMER COUNCIL	65 MAXESS RD		MELVILLE	NY	11747-3158	11/13/2008	\$736.33
POSTMASTER	LI POSTAL CUSTOMER COUNCIL	65 MAXESS RD		MELVILLE	NY	11747-3158	11/13/2008	\$950.19
POSTMASTER	LI POSTAL CUSTOMER COUNCIL	65 MAXESS RD		MELVILLE	NY	11747-3158	11/13/2008	\$3,064.94
POSTMASTER	LI POSTAL CUSTOMER COUNCIL	65 MAXESS RD		MELVILLE	NY	11747-3158	11/13/2008	\$553.00
POSTMASTER	LI POSTAL CUSTOMER COUNCIL	65 MAXESS RD		MELVILLE	NY	11747-3158	11/18/2008	\$950.00
POSTMASTER	LI POSTAL CUSTOMER COUNCIL	65 MAXESS RD		MELVILLE	NY	11747-3158	11/21/2008	\$7,761.00
POSTMASTER	LI POSTAL CUSTOMER COUNCIL	65 MAXESS RD		MELVILLE	NY	11747-3158	11/21/2008	\$300.00
POSTMASTER	LI POSTAL CUSTOMER COUNCIL	65 MAXESS RD		MELVILLE	NY	11747-3158	11/26/2008	\$4,333.12
POSTMASTER	LI POSTAL CUSTOMER COUNCIL	65 MAXESS RD		MELVILLE	NY	11747-3158	11/26/2008	\$616.30
POSTMASTER	LI POSTAL CUSTOMER COUNCIL	65 MAXESS RD		MELVILLE	NY	11747-3158	11/26/2008	\$724.64
POSTMASTER	LI POSTAL CUSTOMER COUNCIL	65 MAXESS RD		MELVILLE	NY	11747-3158	11/26/2008	\$11,745.03
POSTMASTER	LI POSTAL CUSTOMER COUNCIL	65 MAXESS RD		MELVILLE	NY	11747-3158	11/26/2008	\$2,911.38
POSTMASTER	LI POSTAL CUSTOMER COUNCIL	65 MAXESS RD		MELVILLE	NY	11747-3158	11/26/2008	\$1,794.42
POSTMASTER	LI POSTAL CUSTOMER COUNCIL	65 MAXESS RD		MELVILLE	NY	11747-3158	11/26/2008	\$410.43
POSTMASTER	LI POSTAL CUSTOMER COUNCIL	65 MAXESS RD		MELVILLE	NY	11747-3158	11/26/2008	\$4,746.33
POSTMASTER	LI POSTAL CUSTOMER COUNCIL	65 MAXESS RD		MELVILLE	NY	11747-3158	11/26/2008	\$2,719.62
POSTMASTER	LI POSTAL CUSTOMER COUNCIL	65 MAXESS RD		MELVILLE	NY	11747-3158	11/26/2008	\$2,938.71
POSTMASTER	LI POSTAL CUSTOMER COUNCIL	65 MAXESS RD		MELVILLE	NY	11747-3158	11/26/2008	\$809.07
POSTMASTER	LI POSTAL CUSTOMER COUNCIL	65 MAXESS RD		MELVILLE	NY	11747-3158	11/26/2008	\$1,002.67
POSTMASTER	LI POSTAL CUSTOMER COUNCIL	65 MAXESS RD		MELVILLE	NY	11747-3158	11/26/2008	\$3,323.42
POSTMASTER	LI POSTAL CUSTOMER COUNCIL	65 MAXESS RD		MELVILLE	NY	11747-3158	11/26/2008	\$553.00
POSTMASTER	LI POSTAL CUSTOMER COUNCIL	65 MAXESS RD		MELVILLE	NY	11747-3158	11/26/2008	\$630.28
POSTMASTER HARTFORD	PERMIT NBR 3478	ACH VIA FLEET BANK	GIVE TO ALEXIS PETERS	HARTFORD	CT	06115	9/12/2008	\$220,000.00
POSTMASTER HARTFORD	PERMIT NBR 3478	ACH VIA FLEET BANK	GIVE TO ALEXIS PETERS	HARTFORD	CT	06115	10/9/2008	\$215,000.00
POSTMASTER HARTFORD	PERMIT NBR 3478	ACH VIA FLEET BANK	GIVE TO ALEXIS PETERS	HARTFORD	CT	06115	11/13/2008	\$215,000.00
POTTS, SARAH	5817 N KENANSVILLE RD			SAINT CLOUD	FL	34773	9/11/2008	\$413.73
POTTS, SARAH	5817 N KENANSVILLE RD			SAINT CLOUD	FL	34773	9/18/2008	\$415.19
POTTS, SARAH	5817 N KENANSVILLE RD			SAINT CLOUD	FL	34773	9/25/2008	\$435.84
POTTS, SARAH	5817 N KENANSVILLE RD			SAINT CLOUD	FL	34773	10/2/2008	\$439.17
POTTS, SARAH	5817 N KENANSVILLE RD			SAINT CLOUD	FL	34773	10/9/2008	\$450.37
POTTS, SARAH	5817 N KENANSVILLE RD			SAINT CLOUD	FL	34773	10/16/2008	\$429.87
POTTS, SARAH	5817 N KENANSVILLE RD			SAINT CLOUD	FL	34773	10/23/2008	\$438.56
POTTS, SARAH	5817 N KENANSVILLE RD			SAINT CLOUD	FL	34773	10/30/2008	\$462.86
POTTS, SARAH	5817 N KENANSVILLE RD			SAINT CLOUD	FL	34773	11/6/2008	\$472.05
POTTS, SARAH	5817 N KENANSVILLE RD			SAINT CLOUD	FL	34773	11/13/2008	\$459.07
POTTS, SARAH	5817 N KENANSVILLE RD			SAINT CLOUD	FL	34773	11/20/2008	\$452.48
POTTS, SARAH	5817 N KENANSVILLE RD			SAINT CLOUD	FL	34773	11/25/2008	\$452.48
POTTS, SARAH	5817 N KENANSVILLE RD			SAINT CLOUD	FL	34773	12/4/2008	\$541.89
POWELL, MARGIE	2000 LAKE ST			EVANSTON	IL	60201	9/10/2008	\$1,086.00
POWELL, MARGIE	2000 LAKE ST			EVANSTON	IL	60201	9/17/2008	\$1,187.00
POWELL, MARGIE	2000 LAKE ST			EVANSTON	IL	60201	9/26/2008	\$1,158.00
POWELL, MARGIE	2000 LAKE ST			EVANSTON	IL	60201	10/1/2008	\$1,171.00
POWELL, MARGIE	2000 LAKE ST			EVANSTON	IL	60201	10/9/2008	\$1,054.00
POWELL, MARGIE	2000 LAKE ST			EVANSTON	IL	60201	10/16/2008	\$1,171.00

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Payment date	Amount paid
POWELL, MARGIE	2000 LAKE ST			EVANSTON	IL	60201	10/22/2008	\$1,171.00
POWELL, MARGIE	2000 LAKE ST			EVANSTON	IL	60201	10/29/2008	\$1,187.00
POWELL, MARGIE	2000 LAKE ST			EVANSTON	IL	60201	11/5/2008	\$1,155.00
POWELL, MARGIE	2000 LAKE ST			EVANSTON	IL	60201	11/13/2008	\$1,155.00
POWELL, MARGIE	2000 LAKE ST			EVANSTON	IL	60201	11/14/2008	\$245.00
POWELL, MARGIE	2000 LAKE ST			EVANSTON	IL	60201	11/19/2008	\$1,155.00
POWELL, MARGIE	2000 LAKE ST			EVANSTON	IL	60201	11/26/2008	\$1,480.00
POWELL, MARGIE	2000 LAKE ST			EVANSTON	IL	60201	12/4/2008	\$1,116.00
POWER DIRECT	4805 PEARL ROAD			CLEVELAND	OH	44109	9/19/2008	\$16,596.99
POWER DIRECT	4805 PEARL ROAD			CLEVELAND	OH	44109	9/23/2008	\$2,668.09
POWER DIRECT	4805 PEARL ROAD			CLEVELAND	OH	44109	9/30/2008	\$510.98
POWER DIRECT	4805 PEARL ROAD			CLEVELAND	OH	44109	10/6/2008	\$315.78
POWER DIRECT	4805 PEARL ROAD			CLEVELAND	OH	44109	10/14/2008	\$3,276.24
POWER DIRECT	4805 PEARL ROAD			CLEVELAND	OH	44109	10/14/2008	\$233.03
POWER DIRECT	4805 PEARL ROAD			CLEVELAND	OH	44109	10/20/2008	\$8,068.65
POWER DIRECT	4805 PEARL ROAD			CLEVELAND	OH	44109	10/21/2008	\$5,102.30
POWER DIRECT	4805 PEARL ROAD			CLEVELAND	OH	44109	10/21/2008	\$444.00
POWER DIRECT	4805 PEARL ROAD			CLEVELAND	OH	44109	10/28/2008	\$4,348.74
POWER DIRECT	4805 PEARL ROAD			CLEVELAND	OH	44109	10/28/2008	\$1,343.97
POWER DIRECT	4805 PEARL ROAD			CLEVELAND	OH	44109	11/3/2008	\$3,653.33
POWER DIRECT	4805 PEARL ROAD			CLEVELAND	OH	44109	11/3/2008	\$1,455.71
POWER DIRECT	4805 PEARL ROAD			CLEVELAND	OH	44109	11/5/2008	\$811.94
POWER DIRECT	4805 PEARL ROAD			CLEVELAND	OH	44109	11/5/2008	\$274.47
PPF INDUSTRIAL 6400-6500 POC	PO BOX 533136			ATLANTA	GA	30353-3136	9/24/2008	\$18,511.29
PPF INDUSTRIAL 6400-6500 POC	PO BOX 533136			ATLANTA	GA	30353-3136	10/27/2008	\$18,749.72
PPF OFF TWO PARK AVENUE OWNER LLC	C/O 142 W 57TH ST			NEW YORK	NY	10019	9/15/2008	\$219,140.04
PPL ELECTRIC	2 N 9TH ST			ALLENTOWN	PA	18101-1179	9/16/2008	\$314.34
PPL ELECTRIC	2 N 9TH ST			ALLENTOWN	PA	18101-1179	9/22/2008	\$62,498.15
PPL ELECTRIC	2 N 9TH ST			ALLENTOWN	PA	18101-1179	9/22/2008	\$894.71
PPL ELECTRIC	2 N 9TH ST			ALLENTOWN	PA	18101-1179	9/22/2008	\$1,614.18
PPL ELECTRIC	2 N 9TH ST			ALLENTOWN	PA	18101-1179	9/22/2008	\$386.45
PPL ELECTRIC	2 N 9TH ST			ALLENTOWN	PA	18101-1179	10/1/2008	\$108.46
PPL ELECTRIC	2 N 9TH ST			ALLENTOWN	PA	18101-1179	10/1/2008	\$168.66
PPL ELECTRIC	2 N 9TH ST			ALLENTOWN	PA	18101-1179	10/1/2008	\$97.87
PPL ELECTRIC	2 N 9TH ST			ALLENTOWN	PA	18101-1179	10/1/2008	\$387.98
PPL ELECTRIC	2 N 9TH ST			ALLENTOWN	PA	18101-1179	10/7/2008	\$16.90
PPL ELECTRIC	2 N 9TH ST			ALLENTOWN	PA	18101-1179	10/7/2008	\$17.92
PPL ELECTRIC	2 N 9TH ST			ALLENTOWN	PA	18101-1179	10/14/2008	\$286.18
PPL ELECTRIC	2 N 9TH ST			ALLENTOWN	PA	18101-1179	10/24/2008	\$345.63
PPL ELECTRIC	2 N 9TH ST			ALLENTOWN	PA	18101-1179	10/24/2008	\$316.74
PPL ELECTRIC	2 N 9TH ST			ALLENTOWN	PA	18101-1179	10/24/2008	\$1,472.31
PPL ELECTRIC	2 N 9TH ST			ALLENTOWN	PA	18101-1179	10/24/2008	\$52,302.64
PPL ELECTRIC	2 N 9TH ST			ALLENTOWN	PA	18101-1179	10/30/2008	\$119.25
PPL ELECTRIC	2 N 9TH ST			ALLENTOWN	PA	18101-1179	11/5/2008	\$115.25
PPL ELECTRIC	2 N 9TH ST			ALLENTOWN	PA	18101-1179	11/5/2008	\$16.90
PPL ELECTRIC	2 N 9TH ST			ALLENTOWN	PA	18101-1179	11/5/2008	\$17.92
PPL ELECTRIC	2 N 9TH ST			ALLENTOWN	PA	18101-1179	11/5/2008	\$121.32
PPL ELECTRIC	2 N 9TH ST			ALLENTOWN	PA	18101-1179	11/5/2008	\$184.44
PPL ELECTRIC	2 N 9TH ST			ALLENTOWN	PA	18101-1179	11/5/2008	\$365.36
PPL ELECTRIC	2 N 9TH ST			ALLENTOWN	PA	18101-1179	11/12/2008	\$219.25
PPL ELECTRIC	2 N 9TH ST			ALLENTOWN	PA	18101-1179	11/20/2008	\$1,266.21
PPL ELECTRIC	2 N 9TH ST			ALLENTOWN	PA	18101-1179	11/20/2008	\$359.61
PPL ELECTRIC	2 N 9TH ST			ALLENTOWN	PA	18101-1179	11/25/2008	\$201.57
PPL ELECTRIC	2 N 9TH ST			ALLENTOWN	PA	18101-1179	11/25/2008	\$49,745.00
PPL ELECTRIC	2 N 9TH ST			ALLENTOWN	PA	18101-1179	11/25/2008	\$131.25
PPL ELECTRIC	2 N 9TH ST			ALLENTOWN	PA	18101-1179	11/25/2008	\$749.44
PPL ELECTRIC	2 N 9TH ST			ALLENTOWN	PA	18101-1179	11/25/2008	\$1,788.19
PRASAD, RAJENDRA	3145 HELMS AVE			LOS ANGELES	CA	90034	9/10/2008	\$2,341.74
PRASAD, RAJENDRA	3145 HELMS AVE			LOS ANGELES	CA	90034	9/24/2008	\$3,352.50
PRASAD, RAJENDRA	3145 HELMS AVE			LOS ANGELES	CA	90034	10/8/2008	\$3,834.94
PRASAD, RAJENDRA	3145 HELMS AVE			LOS ANGELES	CA	90034	10/22/2008	\$3,319.79
PRASAD, RAJENDRA	3145 HELMS AVE			LOS ANGELES	CA	90034	11/5/2008	\$3,822.25
PRASAD, RAJENDRA	3145 HELMS AVE			LOS ANGELES	CA	90034	11/19/2008	\$3,157.07
PRASAD, RAJENDRA	3145 HELMS AVE			LOS ANGELES	CA	90034	12/3/2008	\$4,983.40
PREMIER MARKETING LLC	650 N ROSE DR NO.138			PLACENTIA	CA	92870	9/16/2008	\$15,215.00
PREMIER MARKETING LLC	650 N ROSE DR NO.138			PLACENTIA	CA	92870	9/23/2008	\$24,779.00
PREMIER MARKETING LLC	650 N ROSE DR NO.138			PLACENTIA	CA	92870	9/29/2008	\$23,082.00
PREMIER MARKETING LLC	650 N ROSE DR NO.138			PLACENTIA	CA	92870	10/8/2008	\$23,830.00
PREMIER MARKETING LLC	650 N ROSE DR NO.138			PLACENTIA	CA	92870	10/14/2008	\$12,215.00
PREMIER MARKETING LLC	650 N ROSE DR NO.138			PLACENTIA	CA	92870	10/21/2008	\$13,069.00
PREMIER MARKETING LLC	650 N ROSE DR NO.138			PLACENTIA	CA	92870	10/27/2008	\$16,330.00
PREMIER MARKETING LLC	650 N ROSE DR NO.138			PLACENTIA	CA	92870	11/4/2008	\$16,888.00
PREMIER MARKETING LLC	650 N ROSE DR NO.138			PLACENTIA	CA	92870	11/12/2008	\$17,861.00

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Payment date	Amount paid
PREMIER MARKETING LLC	650 N ROSE DR NO.138			PLACENTIA	CA	92870	11/17/2008	\$17,922.00
PREMIER MARKETING LLC	650 N ROSE DR NO.138			PLACENTIA	CA	92870	11/24/2008	\$16,409.00
PREMIERE RADIO NETWORKS INC	15260 VENTURA BLVD			SHERMAN OAKS	CA	91403	11/20/2008	\$38,461.56
Premium Financing Specialists, Inc.	13520 Wyandotte St.			Kansas City	MO	64145-1500	9/30/2008	\$201,298.45
Premium Financing Specialists, Inc.	13520 Wyandotte St.			Kansas City	MO	64145-1500	10/31/2008	\$201,298.45
Premium Financing Specialists, Inc.	13520 Wyandotte St.			Kansas City	MO	64145-1500	11/26/2008	\$201,289.45
PRESORT SOLUTIONS	135 S LASALLE DEPT 5305			CHICAGO	IL	60674-5305	9/25/2008	\$1,653.47
PRESORT SOLUTIONS	135 S LASALLE DEPT 5305			CHICAGO	IL	60674-5305	10/23/2008	\$3,280.28
PRESORT SOLUTIONS	135 S LASALLE DEPT 5305			CHICAGO	IL	60674-5305	11/21/2008	\$825.04
PRESS ASSOCIATION INC	C/O AP AD MANAGEMENT	PO BOX 980128		W SACRAMENTO	CA	95798	9/9/2008	\$20,405.79
PRESS ASSOCIATION INC	C/O AP AD MANAGEMENT	PO BOX 980128		W SACRAMENTO	CA	95798	9/10/2008	\$14,490.16
PRESS ASSOCIATION INC	C/O AP AD MANAGEMENT	PO BOX 980128		W SACRAMENTO	CA	95798	9/17/2008	\$18,740.35
PRESS ASSOCIATION INC	C/O AP AD MANAGEMENT	PO BOX 980128		W SACRAMENTO	CA	95798	9/25/2008	\$796.65
PRESS ASSOCIATION INC	C/O AP AD MANAGEMENT	PO BOX 980128		W SACRAMENTO	CA	95798	9/29/2008	\$20,405.79
PRESS ASSOCIATION INC	C/O AP AD MANAGEMENT	PO BOX 980128		W SACRAMENTO	CA	95798	9/29/2008	\$80.00
PRESS ASSOCIATION INC	C/O AP AD MANAGEMENT	PO BOX 980128		W SACRAMENTO	CA	95798	10/6/2008	\$37,126.16
PRESS ASSOCIATION INC	C/O AP AD MANAGEMENT	PO BOX 980128		W SACRAMENTO	CA	95798	10/14/2008	\$796.65
PRESS ASSOCIATION INC	C/O AP AD MANAGEMENT	PO BOX 980128		W SACRAMENTO	CA	95798	10/21/2008	\$7,245.08
PRESS ASSOCIATION INC	C/O AP AD MANAGEMENT	PO BOX 980128		W SACRAMENTO	CA	95798	11/5/2008	\$796.65
PRESS ASSOCIATION INC	C/O AP AD MANAGEMENT	PO BOX 980128		W SACRAMENTO	CA	95798	11/5/2008	\$20,405.79
PRESS ASSOCIATION INC	C/O AP AD MANAGEMENT	PO BOX 980128		W SACRAMENTO	CA	95798	11/10/2008	\$10,525.08
PRESS ENTERPRISE CO	PO BOX 792			RIVERSIDE	CA	92502-0792	9/25/2008	\$4,362.00
PRESS ENTERPRISE CO	PO BOX 792			RIVERSIDE	CA	92502-0792	11/20/2008	\$3,744.80
PRESS ENTERPRISE CO	PO BOX 792			RIVERSIDE	CA	92502-0792	11/21/2008	\$1,045.00
PRESS MASTERS OF ANAHEIM	1187 NORTH TUSTIN AVENUE			ANAHEIM	CA	92807	10/3/2008	\$8,933.54
PRESS MASTERS OF ANAHEIM	1187 NORTH TUSTIN AVENUE			ANAHEIM	CA	92807	10/10/2008	\$3,071.31
PRESS MASTERS OF ANAHEIM	1187 NORTH TUSTIN AVENUE			ANAHEIM	CA	92807	10/30/2008	\$3,071.31
PRESS MASTERS OF ANAHEIM	1187 NORTH TUSTIN AVENUE			ANAHEIM	CA	92807	11/26/2008	\$5,410.12
PRESSLINE SERVICES INC	PO BOX 952674			ST LOUIS	MO	63195-2674	9/10/2008	\$284,092.00
PRESSLINE SERVICES INC	PO BOX 952674			ST LOUIS	MO	63195-2674	9/11/2008	\$52,752.00
PRESSLINE SERVICES INC	PO BOX 952674			ST LOUIS	MO	63195-2674	10/20/2008	\$250,000.00
PRESSLINE SERVICES INC	PO BOX 952674			ST LOUIS	MO	63195-2674	10/22/2008	\$692,604.00
PRESSLINE SERVICES INC	PO BOX 952674			ST LOUIS	MO	63195-2674	10/24/2008	\$444,821.00
PRESSLINE SERVICES INC	PO BOX 952674			ST LOUIS	MO	63195-2674	10/29/2008	\$8,383.00
PRESSLINE SERVICES INC	PO BOX 952674			ST LOUIS	MO	63195-2674	11/10/2008	\$46,332.88
PRESSROOM CLEANERS INCORPORATED	DIV OF NATIONAL AER-VENT SERVICE	5709 SOUTH 60TH STREET	SUITE #100B	OMAHA	NE	68117	9/12/2008	\$13,441.69
PRESSROOM CLEANERS INCORPORATED	DIV OF NATIONAL AER-VENT SERVICE	5709 SOUTH 60TH STREET	SUITE #100B	OMAHA	NE	68117	9/26/2008	\$13,441.69
PRESSROOM CLEANERS INCORPORATED	DIV OF NATIONAL AER-VENT SERVICE	5709 SOUTH 60TH STREET	SUITE #100B	OMAHA	NE	68117	9/30/2008	\$16,786.00
PRESSROOM CLEANERS INCORPORATED	DIV OF NATIONAL AER-VENT SERVICE	5709 SOUTH 60TH STREET	SUITE #100B	OMAHA	NE	68117	10/14/2008	\$13,441.69
PRESSROOM CLEANERS INCORPORATED	DIV OF NATIONAL AER-VENT SERVICE	5709 SOUTH 60TH STREET	SUITE #100B	OMAHA	NE	68117	10/27/2008	\$13,441.69
PRESSROOM CLEANERS INCORPORATED	DIV OF NATIONAL AER-VENT SERVICE	5709 SOUTH 60TH STREET	SUITE #100B	OMAHA	NE	68117	10/31/2008	\$16,786.00
PRESSROOM CLEANERS INCORPORATED	DIV OF NATIONAL AER-VENT SERVICE	5709 SOUTH 60TH STREET	SUITE #100B	OMAHA	NE	68117	11/14/2008	\$13,441.69
PRESSROOM CLEANERS INCORPORATED	DIV OF NATIONAL AER-VENT SERVICE	5709 SOUTH 60TH STREET	SUITE #100B	OMAHA	NE	68117	11/25/2008	\$13,441.69
PRESSROOM CLEANERS INCORPORATED	DIV OF NATIONAL AER-VENT SERVICE	5709 SOUTH 60TH STREET	SUITE #100B	OMAHA	NE	68117	11/25/2008	\$560.00
PRESSROOM CLEANERS INCORPORATED	DIV OF NATIONAL AER-VENT SERVICE	5709 SOUTH 60TH STREET	SUITE #100B	OMAHA	NE	68117	11/26/2008	\$16,786.00
PRESTA, JOHN	1708 W 101ST PLACE			CHICAGO	IL	60643	9/9/2008	\$10,517.54
PRESTA, JOHN	1708 W 101ST PLACE			CHICAGO	IL	60643	9/16/2008	\$10,888.88
PRESTA, JOHN	1708 W 101ST PLACE			CHICAGO	IL	60643	9/23/2008	\$10,555.37
PRESTA, JOHN	1708 W 101ST PLACE			CHICAGO	IL	60643	9/30/2008	\$10,810.37
PRESTA, JOHN	1708 W 101ST PLACE			CHICAGO	IL	60643	10/7/2008	\$10,081.71
PRESTA, JOHN	1708 W 101ST PLACE			CHICAGO	IL	60643	10/14/2008	\$11,129.89
PRESTA, JOHN	1708 W 101ST PLACE			CHICAGO	IL	60643	10/21/2008	\$9,958.96
PRESTA, JOHN	1708 W 101ST PLACE			CHICAGO	IL	60643	10/28/2008	\$9,942.66
PRESTA, JOHN	1708 W 101ST PLACE			CHICAGO	IL	60643	11/4/2008	\$11,395.81
PRESTA, JOHN	1708 W 101ST PLACE			CHICAGO	IL	60643	11/12/2008	\$11,446.75
PRESTA, JOHN	1708 W 101ST PLACE			CHICAGO	IL	60643	11/18/2008	\$10,341.25
PRESTA, JOHN	1708 W 101ST PLACE			CHICAGO	IL	60643	11/25/2008	\$10,997.72
PRESTA, JOHN	1708 W 101ST PLACE			CHICAGO	IL	60643	12/2/2008	\$10,598.39
PRESTA, LOUIS	5200 W 133TH ST			CRESTWOOD	IL	60445	9/9/2008	\$8,369.93
PRESTA, LOUIS	5200 W 133TH ST			CRESTWOOD	IL	60445	9/16/2008	\$8,865.79
PRESTA, LOUIS	5200 W 133TH ST			CRESTWOOD	IL	60445	9/23/2008	\$6,874.68
PRESTA, LOUIS	5200 W 133TH ST			CRESTWOOD	IL	60445	9/30/2008	\$6,874.20
PRESTA, LOUIS	5200 W 133TH ST			CRESTWOOD	IL	60445	10/7/2008	\$7,245.37
PRESTA, LOUIS	5200 W 133TH ST			CRESTWOOD	IL	60445	10/14/2008	\$7,254.11
PRESTA, LOUIS	5200 W 133TH ST			CRESTWOOD	IL	60445	10/21/2008	\$8,899.86
PRESTA, LOUIS	5200 W 133TH ST			CRESTWOOD	IL	60445	10/28/2008	\$6,708.07
PRESTA, LOUIS	5200 W 133TH ST			CRESTWOOD	IL	60445	11/4/2008	\$7,157.28
PRESTA, LOUIS	5200 W 133TH ST			CRESTWOOD	IL	60445	11/12/2008	\$6,754.58
PRESTA, LOUIS	5200 W 133TH ST			CRESTWOOD	IL	60445	11/18/2008	\$6,755.46
PRESTA, LOUIS	5200 W 133TH ST			CRESTWOOD	IL	60445	11/25/2008	\$8,801.19
PRESTA, LOUIS	5200 W 133TH ST			CRESTWOOD	IL	60445	12/2/2008	\$9,653.08
PRESTON, CHARLES	PO BOX 401040			CAMBRIDGE	MA	02140	9/12/2008	\$2,970.41
PRESTON, CHARLES	PO BOX 401040			CAMBRIDGE	MA	02140	9/12/2008	\$95.58

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Payment date	Amount paid
PRESTON, CHARLES	PO BOX 401040			CAMBRIDGE	MA	02140	10/10/2008	\$2,947.05
PRESTON, CHARLES	PO BOX 401040			CAMBRIDGE	MA	02140	10/10/2008	\$8.32
PRESTON, CHARLES	PO BOX 401040			CAMBRIDGE	MA	02140	11/7/2008	\$3,044.09
PRESTON, CHARLES	PO BOX 401040			CAMBRIDGE	MA	02140	11/7/2008	\$96.32
PRESTON, CHARLES	PO BOX 401040			CAMBRIDGE	MA	02140	11/24/2008	\$624.00
PRESTON, NEAL	341 LEITCH AVENUE			LA GRANGE	IL	60525	9/9/2008	\$5,140.50
PRESTON, NEAL	341 LEITCH AVENUE			LA GRANGE	IL	60525	9/16/2008	\$4,567.00
PRESTON, NEAL	341 LEITCH AVENUE			LA GRANGE	IL	60525	9/23/2008	\$2,362.84
PRESTON, NEAL	341 LEITCH AVENUE			LA GRANGE	IL	60525	9/30/2008	\$2,998.16
PRESTON, NEAL	341 LEITCH AVENUE			LA GRANGE	IL	60525	10/7/2008	\$5,231.50
PRESTON, NEAL	341 LEITCH AVENUE			LA GRANGE	IL	60525	10/14/2008	\$5,217.00
PRESTON, NEAL	341 LEITCH AVENUE			LA GRANGE	IL	60525	10/21/2008	\$4,993.00
PRESTON, NEAL	341 LEITCH AVENUE			LA GRANGE	IL	60525	10/28/2008	\$5,321.50
PRESTON, NEAL	341 LEITCH AVENUE			LA GRANGE	IL	60525	11/4/2008	\$3,085.00
PRESTON, NEAL	341 LEITCH AVENUE			LA GRANGE	IL	60525	11/12/2008	\$2,998.50
PRESTON, NEAL	341 LEITCH AVENUE			LA GRANGE	IL	60525	11/18/2008	\$2,354.50
PRESTON, NEAL	341 LEITCH AVENUE			LA GRANGE	IL	60525	11/25/2008	\$2,552.50
PRESTON, NEAL	341 LEITCH AVENUE			LA GRANGE	IL	60525	12/2/2008	\$2,747.00
PRICE WATERHOUSE COOPERS LLP	PO BOX 75647			CHICAGO	IL	60675-5647	11/19/2008	\$20,000.00
PRICE WATERHOUSE COOPERS LLP	PO BOX 75647			CHICAGO	IL	60675-5647	12/2/2008	\$51,216.00
PRICE WATERHOUSE COOPERS LLP	PO BOX 75647			CHICAGO	IL	60675-5647	10/8/2008	\$2,000.00
PRICE WATERHOUSE COOPERS LLP	PO BOX 75647			CHICAGO	IL	60675-5647	10/17/2008	\$50,000.00
PRICE WATERHOUSE COOPERS LLP	PO BOX 75647			CHICAGO	IL	60675-5647	10/20/2008	\$47,000.00
PRICE WATERHOUSE COOPERS LLP	PO BOX 75647			CHICAGO	IL	60675-5647	11/6/2008	\$220,000.00
PRICE WATERHOUSE COOPERS LLP	PO BOX 75647			CHICAGO	IL	60675-5647	12/2/2008	\$20,000.00
PRICE WATERHOUSE COOPERS LLP	PO BOX 75647			CHICAGO	IL	60675-5647	12/3/2008	\$230,000.00
PRICE WATERHOUSE COOPERS LLP	PO BOX 75647			CHICAGO	IL	60675-5647	12/4/2008	\$583,190.00
PRINCE GEORGES POST	15207 MARLBORO PIKE			UPPER MARLBORO	MD	20772	10/8/2008	\$6,056.88
PRINCIPAL FINANCIAL GROUP	PO BOX 10431			DES MOINES	IA	50392	9/18/2008	\$2,865.00
PRINCIPAL FINANCIAL GROUP	PO BOX 10431			DES MOINES	IA	50392	9/29/2008	\$2,000.00
PRINCIPAL FINANCIAL GROUP	PO BOX 10431			DES MOINES	IA	50392	10/8/2008	\$1,995.00
PRINGLE, ANGELA J	1547 JOHNSON DR			VENTURA	CA	93003	9/10/2008	\$17,069.59
PRINGLE, ANGELA J	1547 JOHNSON DR			VENTURA	CA	93003	9/24/2008	\$17,232.82
PRINGLE, ANGELA J	1547 JOHNSON DR			VENTURA	CA	93003	10/8/2008	\$17,007.99
PRINGLE, ANGELA J	1547 JOHNSON DR			VENTURA	CA	93003	10/22/2008	\$18,868.99
PRINGLE, ANGELA J	1547 JOHNSON DR			VENTURA	CA	93003	11/5/2008	\$17,214.67
PRINGLE, ANGELA J	1547 JOHNSON DR			VENTURA	CA	93003	11/19/2008	\$17,364.41
PRINGLE, ANGELA J	1547 JOHNSON DR			VENTURA	CA	93003	12/3/2008	\$17,144.93
PRINT MEDIA PROMOTERS INC	288 CLEAR LAKE DRIVE W			NASHVILLE	TN	37217	9/10/2008	\$10,684.00
PRINT MEDIA PROMOTERS INC	288 CLEAR LAKE DRIVE W			NASHVILLE	TN	37217	9/15/2008	\$12,883.00
PRINT MEDIA PROMOTERS INC	288 CLEAR LAKE DRIVE W			NASHVILLE	TN	37217	9/22/2008	\$11,420.50
PRINT MEDIA PROMOTERS INC	288 CLEAR LAKE DRIVE W			NASHVILLE	TN	37217	9/26/2008	\$14,028.00
PRINT MEDIA PROMOTERS INC	288 CLEAR LAKE DRIVE W			NASHVILLE	TN	37217	10/6/2008	\$10,787.50
PRINT MEDIA PROMOTERS INC	288 CLEAR LAKE DRIVE W			NASHVILLE	TN	37217	10/10/2008	\$10,170.00
PRINT MEDIA PROMOTERS INC	288 CLEAR LAKE DRIVE W			NASHVILLE	TN	37217	10/17/2008	\$12,281.75
PRINT MEDIA PROMOTERS INC	288 CLEAR LAKE DRIVE W			NASHVILLE	TN	37217	10/27/2008	\$13,745.75
PRINT MEDIA PROMOTERS INC	288 CLEAR LAKE DRIVE W			NASHVILLE	TN	37217	11/5/2008	\$12,847.25
PRINT MEDIA PROMOTERS INC	288 CLEAR LAKE DRIVE W			NASHVILLE	TN	37217	11/12/2008	\$9,778.75
PRINT MEDIA PROMOTERS INC	288 CLEAR LAKE DRIVE W			NASHVILLE	TN	37217	11/18/2008	\$13,689.25
PRINT MEDIA PROMOTERS INC	288 CLEAR LAKE DRIVE W			NASHVILLE	TN	37217	11/21/2008	\$21,827.25
PRINT MEDIA PROMOTERS INC	288 CLEAR LAKE DRIVE W			NASHVILLE	TN	37217	11/26/2008	\$17,223.00
PRINT RESOURCE GROUP	16151 CAIRNWAY	SUITE 201		HOUSTON	TX	77084	9/17/2008	\$4,585.30
PRINT RESOURCE GROUP	16151 CAIRNWAY	SUITE 201		HOUSTON	TX	77084	9/19/2008	\$1,400.00
PRINT RESOURCE GROUP	16151 CAIRNWAY	SUITE 201		HOUSTON	TX	77084	9/30/2008	\$5,610.30
PRINT RESOURCE GROUP	16151 CAIRNWAY	SUITE 201		HOUSTON	TX	77084	10/9/2008	\$822.36
PRINT RESOURCE GROUP	16151 CAIRNWAY	SUITE 201		HOUSTON	TX	77084	10/17/2008	\$1,104.65
PRINT RESOURCE GROUP	16151 CAIRNWAY	SUITE 201		HOUSTON	TX	77084	10/24/2008	\$1,186.66
PRINT RESOURCE GROUP	16151 CAIRNWAY	SUITE 201		HOUSTON	TX	77084	10/31/2008	\$450.00
PRINT RESOURCE GROUP	16151 CAIRNWAY	SUITE 201		HOUSTON	TX	77084	11/6/2008	\$5,864.30
PRINT RESOURCE GROUP	16151 CAIRNWAY	SUITE 201		HOUSTON	TX	77084	11/26/2008	\$2,410.47
PRISM RETAIL SERVICES	DEPT 20-3052	PO BOX 5977		CAROL STREAM	IL	60197-5977	9/11/2008	\$11,544.00
PRISM RETAIL SERVICES	DEPT 20-3052	PO BOX 5977		CAROL STREAM	IL	60197-5977	9/12/2008	\$5,239.20
PRISM RETAIL SERVICES	DEPT 20-3052	PO BOX 5977		CAROL STREAM	IL	60197-5977	9/25/2008	\$5,433.83
PRISM RETAIL SERVICES	DEPT 20-3052	PO BOX 5977		CAROL STREAM	IL	60197-5977	10/1/2008	\$5,239.20
PRISM RETAIL SERVICES	DEPT 20-3052	PO BOX 5977		CAROL STREAM	IL	60197-5977	10/2/2008	\$5,239.20
PRISM RETAIL SERVICES	DEPT 20-3052	PO BOX 5977		CAROL STREAM	IL	60197-5977	10/16/2008	\$8,205.98
PRISM RETAIL SERVICES	DEPT 20-3052	PO BOX 5977		CAROL STREAM	IL	60197-5977	10/17/2008	\$532.20
PRISM RETAIL SERVICES	DEPT 20-3052	PO BOX 5977		CAROL STREAM	IL	60197-5977	10/20/2008	\$5,239.20
PRISM RETAIL SERVICES	DEPT 20-3052	PO BOX 5977		CAROL STREAM	IL	60197-5977	11/4/2008	\$10,478.40
PRISM RETAIL SERVICES	DEPT 20-3052	PO BOX 5977		CAROL STREAM	IL	60197-5977	11/6/2008	\$4,706.40
PRISM RETAIL SERVICES	DEPT 20-3052	PO BOX 5977		CAROL STREAM	IL	60197-5977	11/19/2008	\$4,981.41
PRISM RETAIL SERVICES	DEPT 20-3052	PO BOX 5977		CAROL STREAM	IL	60197-5977	11/25/2008	\$9,383.20
PRIVE VEGAS LLC	4067 DEAN MARTIN DRIVE			LAS VEGAS	NV	89103	11/20/2008	\$8,250.00

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Payment date	Amount paid
PRO SPORT IMAGE CORP	1851 CHAPMAN ST			PITTSBURGH	PA	15215	10/3/2008	\$8,750.00
PROFESSIONAL ADVERTISING ASSOCIATES	2704 FM 2490			CLIFTON	TX	76634	9/19/2008	\$3,155.00
PROFESSIONAL ADVERTISING ASSOCIATES	2704 FM 2490			CLIFTON	TX	76634	10/29/2008	\$1,185.00
PROFESSIONAL ADVERTISING ASSOCIATES	2704 FM 2490			CLIFTON	TX	76634	11/19/2008	\$3,055.00
PROFESSIONAL COURIER	INC	P. O. BOX 5676		FRESNO	CA	93755-5676	9/12/2008	\$40,472.83
PROFESSIONAL COURIER	INC	P. O. BOX 5676		FRESNO	CA	93755-5676	9/17/2008	\$50,573.77
PROFESSIONAL COURIER	INC	P. O. BOX 5676		FRESNO	CA	93755-5676	9/18/2008	\$49,573.77
PROFESSIONAL COURIER	INC	P. O. BOX 5676		FRESNO	CA	93755-5676	9/23/2008	\$10,938.70
PROFESSIONAL COURIER	INC	P. O. BOX 5676		FRESNO	CA	93755-5676	9/24/2008	\$50,573.77
PROFESSIONAL COURIER	INC	P. O. BOX 5676		FRESNO	CA	93755-5676	9/25/2008	\$27,752.76
PROFESSIONAL COURIER	INC	P. O. BOX 5676		FRESNO	CA	93755-5676	9/26/2008	\$11,702.28
PROFESSIONAL COURIER	INC	P. O. BOX 5676		FRESNO	CA	93755-5676	9/26/2008	\$44,371.96
PROFESSIONAL COURIER	INC	P. O. BOX 5676		FRESNO	CA	93755-5676	10/2/2008	\$88,854.81
PROFESSIONAL COURIER	INC	P. O. BOX 5676		FRESNO	CA	93755-5676	10/2/2008	\$9,037.81
PROFESSIONAL COURIER	INC	P. O. BOX 5676		FRESNO	CA	93755-5676	10/3/2008	\$39,313.86
PROFESSIONAL COURIER	INC	P. O. BOX 5676		FRESNO	CA	93755-5676	10/9/2008	\$86,168.31
PROFESSIONAL COURIER	INC	P. O. BOX 5676		FRESNO	CA	93755-5676	10/16/2008	\$18,021.41
PROFESSIONAL COURIER	INC	P. O. BOX 5676		FRESNO	CA	93755-5676	10/17/2008	\$87,334.07
PROFESSIONAL COURIER	INC	P. O. BOX 5676		FRESNO	CA	93755-5676	10/23/2008	\$86,388.81
PROFESSIONAL COURIER	INC	P. O. BOX 5676		FRESNO	CA	93755-5676	10/23/2008	\$8,941.90
PROFESSIONAL COURIER	INC	P. O. BOX 5676		FRESNO	CA	93755-5676	10/30/2008	\$86,814.77
PROFESSIONAL COURIER	INC	P. O. BOX 5676		FRESNO	CA	93755-5676	10/30/2008	\$8,904.37
PROFESSIONAL COURIER	INC	P. O. BOX 5676		FRESNO	CA	93755-5676	11/5/2008	\$85,603.07
PROFESSIONAL COURIER	INC	P. O. BOX 5676		FRESNO	CA	93755-5676	11/5/2008	\$8,816.80
PROFESSIONAL COURIER	INC	P. O. BOX 5676		FRESNO	CA	93755-5676	11/14/2008	\$84,506.77
PROFESSIONAL COURIER	INC	P. O. BOX 5676		FRESNO	CA	93755-5676	11/14/2008	\$8,737.57
PROFESSIONAL COURIER	INC	P. O. BOX 5676		FRESNO	CA	93755-5676	11/19/2008	\$82,468.17
PROFESSIONAL COURIER	INC	P. O. BOX 5676		FRESNO	CA	93755-5676	11/24/2008	\$8,737.57
PROFESSIONAL COURIER	INC	P. O. BOX 5676		FRESNO	CA	93755-5676	11/25/2008	\$8,737.57
PROFESSIONAL COURIER	INC	P. O. BOX 5676		FRESNO	CA	93755-5676	12/1/2008	\$82,291.47
PROFESSIONAL COURIER	INC	P. O. BOX 5676		FRESNO	CA	93755-5676	12/4/2008	\$8,791.78
PROFESSIONAL SPORTS SERVICES INC	4340 E INDIAN SCHOOL RD			PHOENIX	AZ	21482	10/20/2008	\$10,813.26
PROFINANCIAL SERVICES INC	1450 AMERICAN LN NO.1650	STE 21482		SCHAUMBURG	IL	60173	9/29/2008	\$449,843.00
PROGRAM PARTNERS INC	818 HAMPTON DR			VENICE	CA	90291	9/11/2008	\$2,167.00
PROGRAM PARTNERS INC	818 HAMPTON DR			VENICE	CA	90291	9/17/2008	\$4,333.33
PROGRAM PARTNERS INC	818 HAMPTON DR			VENICE	CA	90291	9/29/2008	\$35,698.48
PROGRAM PARTNERS INC	818 HAMPTON DR			VENICE	CA	90291	10/10/2008	\$2,167.00
PROGRAM PARTNERS INC	818 HAMPTON DR			VENICE	CA	90291	10/17/2008	\$4,333.37
PROGRAM PARTNERS INC	818 HAMPTON DR			VENICE	CA	90291	10/22/2008	\$2,095.54
PROGRAM PARTNERS INC	818 HAMPTON DR			VENICE	CA	90291	11/3/2008	\$2,163.00
PROGRESS ENERGY	P O BOX 33199			ST PETERSBURG	FL	33733-8199	9/15/2008	\$4,387.59
PROGRESS ENERGY	P O BOX 33199			ST PETERSBURG	FL	33733-8199	9/26/2008	\$924.58
PROGRESS ENERGY	P O BOX 33199			ST PETERSBURG	FL	33733-8199	9/29/2008	\$219.09
PROGRESS ENERGY	P O BOX 33199			ST PETERSBURG	FL	33733-8199	10/2/2008	\$902.01
PROGRESS ENERGY	P O BOX 33199			ST PETERSBURG	FL	33733-8199	10/14/2008	\$2,771.87
PROGRESS ENERGY	P O BOX 33199			ST PETERSBURG	FL	33733-8199	10/14/2008	\$1,765.61
PROGRESS ENERGY	P O BOX 33199			ST PETERSBURG	FL	33733-8199	10/17/2008	\$3,194.60
PROGRESS ENERGY	P O BOX 33199			ST PETERSBURG	FL	33733-8199	10/30/2008	\$720.98
PROGRESS ENERGY	P O BOX 33199			ST PETERSBURG	FL	33733-8199	10/31/2008	\$869.64
PROGRESS ENERGY	P O BOX 33199			ST PETERSBURG	FL	33733-8199	11/3/2008	\$2,069.59
PROGRESS ENERGY	P O BOX 33199			ST PETERSBURG	FL	33733-8199	11/6/2008	\$99.94
PROGRESS ENERGY	P O BOX 33199			ST PETERSBURG	FL	33733-8199	11/17/2008	\$403.56
PROGRESS ENERGY	P O BOX 33199			ST PETERSBURG	FL	33733-8199	11/18/2008	\$3,485.52
PROGRESS ENERGY	P O BOX 33199			ST PETERSBURG	FL	33733-8199	11/25/2008	\$668.40
PROL JR, RAYMOND	4630 S KIRKMAN RD NO.189			ORLANDO	FL	32811	9/11/2008	\$651.56
PROL JR, RAYMOND	4630 S KIRKMAN RD NO.189			ORLANDO	FL	32811	9/18/2008	\$649.91
PROL JR, RAYMOND	4630 S KIRKMAN RD NO.189			ORLANDO	FL	32811	9/25/2008	\$650.05
PROL JR, RAYMOND	4630 S KIRKMAN RD NO.189			ORLANDO	FL	32811	10/2/2008	\$650.01
PROL JR, RAYMOND	4630 S KIRKMAN RD NO.189			ORLANDO	FL	32811	10/9/2008	\$649.56
PROL JR, RAYMOND	4630 S KIRKMAN RD NO.189			ORLANDO	FL	32811	10/16/2008	\$653.50
PROL JR, RAYMOND	4630 S KIRKMAN RD NO.189			ORLANDO	FL	32811	10/23/2008	\$634.60
PROL JR, RAYMOND	4630 S KIRKMAN RD NO.189			ORLANDO	FL	32811	10/30/2008	\$650.97
PROL JR, RAYMOND	4630 S KIRKMAN RD NO.189			ORLANDO	FL	32811	11/6/2008	\$655.66
PROL JR, RAYMOND	4630 S KIRKMAN RD NO.189			ORLANDO	FL	32811	11/13/2008	\$651.91
PROL JR, RAYMOND	4630 S KIRKMAN RD NO.189			ORLANDO	FL	32811	11/20/2008	\$652.39
PROL JR, RAYMOND	4630 S KIRKMAN RD NO.189			ORLANDO	FL	32811	11/25/2008	\$652.39
PROL JR, RAYMOND	4630 S KIRKMAN RD NO.189			ORLANDO	FL	32811	12/4/2008	\$702.08
PROLOGIS	3621 SOUTH HARBOR BLVD.	FIRST FLOOR		SANTA ANA	CA	92704	9/24/2008	\$19,632.44
Promisor Relocation	100 N. LaSalle	Suite 300		Chicago	IL	60602	10/14/2008	\$42,832.76
PROMOTUS ADVERTISING	2110 N MERIDAN ST			INDIANAPOLIS	IN	46202	11/3/2008	\$20,000.00
PRONTO CONNECTIONS INC	820 N ORLEANS STE 300			CHICAGO	IL	60610	10/30/2008	\$8,650.00
PRONTO CONNECTIONS INC	820 N ORLEANS STE 300			CHICAGO	IL	60610	10/31/2008	\$2,600.00
PRONTO CONNECTIONS INC	820 N ORLEANS STE 300			CHICAGO	IL	60610	11/19/2008	\$13,547.11

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Payment date	Amount paid
PRONTO CONNECTIONS INC	820 N ORLEANS STE 300			CHICAGO	IL	60610	11/20/2008	\$1,763.48
PRONTO CONNECTIONS INC	820 N ORLEANS STE 300			CHICAGO	IL	60610	12/4/2008	\$11,898.17
PRONTO CONNECTIONS INC	820 N ORLEANS STE 300			CHICAGO	IL	60610	12/4/2008	\$2,050.28
PROSOFT CYBERWORLD GROUP INC	1795 MOMENTUM PL			CHICAGO	IL	60659-5317	9/18/2008	\$75,680.00
PROSOFT CYBERWORLD GROUP INC	1795 MOMENTUM PL			CHICAGO	IL	60659-5317	10/2/2008	\$18,260.00
PROSOFT CYBERWORLD GROUP INC	1795 MOMENTUM PL			CHICAGO	IL	60659-5317	10/6/2008	\$42,460.00
PROSOFT CYBERWORLD GROUP INC	1795 MOMENTUM PL			CHICAGO	IL	60659-5317	10/31/2008	\$19,580.00
PROSOFT CYBERWORLD GROUP INC	1795 MOMENTUM PL			CHICAGO	IL	60659-5317	11/5/2008	\$18,480.00
PROSOURCE	1515 BLACK ROCK TURNPIKE			FAIRFIELD	CT	06825	9/16/2008	\$31,285.00
PROSPECT MEDIA INC	28 SOHO STREET	SUITE 200		TORONTO	ON	M5T 1Z7	11/12/2008	\$17,578.23
PROTER, SHARON	3613 WINGREN DR			IRVING	TX	75062	10/7/2008	\$4,400.00
PROTER, SHARON	3613 WINGREN DR			IRVING	TX	75062	10/14/2008	\$1,000.00
PROTER, SHARON	3613 WINGREN DR			IRVING	TX	75062	10/24/2008	\$2,200.00
PROTER, SHARON	3613 WINGREN DR			IRVING	TX	75062	11/7/2008	\$2,600.00
PRUSAN, ERIC	200 OLD COUNTRY RD STE 680			MINEOLA	NY	11501	10/14/2008	\$5,875.00
PRUSINSKI UNGER, SHARON	1509 CATASAUQUA RD			BETHLEHEM	PA	18018	9/9/2008	\$852.33
PRUSINSKI UNGER, SHARON	1509 CATASAUQUA RD			BETHLEHEM	PA	18018	9/23/2008	\$853.92
PRUSINSKI UNGER, SHARON	1509 CATASAUQUA RD			BETHLEHEM	PA	18018	10/7/2008	\$888.84
PRUSINSKI UNGER, SHARON	1509 CATASAUQUA RD			BETHLEHEM	PA	18018	10/21/2008	\$782.59
PRUSINSKI UNGER, SHARON	1509 CATASAUQUA RD			BETHLEHEM	PA	18018	11/4/2008	\$826.30
PRUSINSKI UNGER, SHARON	1509 CATASAUQUA RD			BETHLEHEM	PA	18018	11/18/2008	\$1,209.81
PRUSINSKI UNGER, SHARON	1509 CATASAUQUA RD			BETHLEHEM	PA	18018	12/2/2008	\$848.70
PSBP INDUSTRIAL LLC	PO BOX 406945			ATLANTA	GA	30384-6945	9/24/2008	\$7,264.23
PSBP INDUSTRIAL LLC	PO BOX 406945			ATLANTA	GA	30384-6945	10/27/2008	\$7,264.23
PSI DATA SYSTEMS LTD	1950 SPECTRUM CIRC STE 400			MARIETTA	GA	30067	9/12/2008	\$18,480.00
PSI DATA SYSTEMS LTD	1950 SPECTRUM CIRC STE 400			MARIETTA	GA	30067	9/12/2008	\$29,440.00
PSI DATA SYSTEMS LTD	1950 SPECTRUM CIRC STE 400			MARIETTA	GA	30067	10/9/2008	\$17,640.00
PSI DATA SYSTEMS LTD	1950 SPECTRUM CIRC STE 400			MARIETTA	GA	30067	10/9/2008	\$33,056.00
PSI DATA SYSTEMS LTD	1950 SPECTRUM CIRC STE 400			MARIETTA	GA	30067	11/5/2008	\$29,958.00
PSI DATA SYSTEMS LTD	1950 SPECTRUM CIRC STE 400			MARIETTA	GA	30067	12/1/2008	\$33,180.00
PSOMAS	PO BOX 51463			LOS ANGELES	CA	90051-5763	9/26/2008	\$3,275.00
PSOMAS	PO BOX 51463			LOS ANGELES	CA	90051-5763	11/3/2008	\$10,697.73
PSOMAS	PO BOX 51463			LOS ANGELES	CA	90051-5763	11/20/2008	\$41,461.36
PSOMAS	PO BOX 51463			LOS ANGELES	CA	90051-5763	12/2/2008	\$35,461.55
PUBLICITAS	C/O BRENDA FINN	468 QUEEN ST EAST STE 300		TORONTO	ON	M5A 1T7	9/23/2008	\$7,050.00
PUBLICITAS	C/O BRENDA FINN	468 QUEEN ST EAST STE 300		TORONTO	ON	M5A 1T7	9/30/2008	\$53,995.54
PUBLICITAS	C/O BRENDA FINN	468 QUEEN ST EAST STE 300		TORONTO	ON	M5A 1T7	10/30/2008	\$684.90
PUBLICITAS	C/O BRENDA FINN	468 QUEEN ST EAST STE 300		TORONTO	ON	M5A 1T7	11/18/2008	\$8,457.61
PUBLISHERS CIRCULATION FULFILLMENT INC	22 W PENNSYLVANIA AVE STE 505			TOWSON	MD	21204	9/10/2008	\$14,826.17
PUBLISHERS CIRCULATION FULFILLMENT INC	22 W PENNSYLVANIA AVE STE 505			TOWSON	MD	21204	9/16/2008	\$28,506.84
PUBLISHERS CIRCULATION FULFILLMENT INC	22 W PENNSYLVANIA AVE STE 505			TOWSON	MD	21204	9/17/2008	\$16,177.00
PUBLISHERS CIRCULATION FULFILLMENT INC	22 W PENNSYLVANIA AVE STE 505			TOWSON	MD	21204	9/24/2008	\$16,671.76
PUBLISHERS CIRCULATION FULFILLMENT INC	22 W PENNSYLVANIA AVE STE 505			TOWSON	MD	21204	9/30/2008	\$26,968.05
PUBLISHERS CIRCULATION FULFILLMENT INC	22 W PENNSYLVANIA AVE STE 505			TOWSON	MD	21204	10/1/2008	\$15,448.40
PUBLISHERS CIRCULATION FULFILLMENT INC	22 W PENNSYLVANIA AVE STE 505			TOWSON	MD	21204	10/8/2008	\$15,153.69
PUBLISHERS CIRCULATION FULFILLMENT INC	22 W PENNSYLVANIA AVE STE 505			TOWSON	MD	21204	10/14/2008	\$29,049.29
PUBLISHERS CIRCULATION FULFILLMENT INC	22 W PENNSYLVANIA AVE STE 505			TOWSON	MD	21204	10/15/2008	\$15,310.44
PUBLISHERS CIRCULATION FULFILLMENT INC	22 W PENNSYLVANIA AVE STE 505			TOWSON	MD	21204	10/22/2008	\$15,280.03
PUBLISHERS CIRCULATION FULFILLMENT INC	22 W PENNSYLVANIA AVE STE 505			TOWSON	MD	21204	10/28/2008	\$27,559.93
PUBLISHERS CIRCULATION FULFILLMENT INC	22 W PENNSYLVANIA AVE STE 505			TOWSON	MD	21204	11/12/2008	\$28,498.55
PUBLISHERS CIRCULATION FULFILLMENT INC	22 W PENNSYLVANIA AVE STE 505			TOWSON	MD	21204	11/25/2008	\$26,707.90
PUBLISHERS DISTRIBUTION LLC	PO BOX 3169			RUNNING SPRINGS	CA	92382	9/10/2008	\$16,340.93
PUBLISHERS DISTRIBUTION LLC	PO BOX 3169			RUNNING SPRINGS	CA	92382	9/24/2008	\$16,215.70
PUBLISHERS DISTRIBUTION LLC	PO BOX 3169			RUNNING SPRINGS	CA	92382	10/8/2008	\$16,098.07
PUBLISHERS DISTRIBUTION LLC	PO BOX 3169			RUNNING SPRINGS	CA	92382	10/22/2008	\$16,024.08
PUBLISHERS DISTRIBUTION LLC	PO BOX 3169			RUNNING SPRINGS	CA	92382	11/5/2008	\$16,063.37
PUBLISHERS DISTRIBUTION LLC	PO BOX 3169			RUNNING SPRINGS	CA	92382	11/19/2008	\$16,043.77
PUBLISHERS DISTRIBUTION LLC	PO BOX 3169			RUNNING SPRINGS	CA	92382	12/3/2008	\$16,165.82
PUGET SOUND ENERGY	PO BOX 90868			BELLEVUE	WA	98009-0868	9/18/2008	\$13,796.45
PUGET SOUND ENERGY	PO BOX 90868			BELLEVUE	WA	98009-0868	10/10/2008	\$13,727.02
PUGET SOUND ENERGY	PO BOX 90868			BELLEVUE	WA	98009-0868	11/14/2008	\$13,736.38
PULMAN CAPPUCCIO PULLEN & BENSON LLP	2161 NW MILITARY HWY STE 400			SAN ANTONIO	TX	78213	10/7/2008	\$23,942.08
PURCHASE POWER	1245 EAST BRICKYARD RD SUITE 250			SALT LAKE CITY	UT	84106-4278	9/9/2008	\$668.99
PURCHASE POWER	1245 EAST BRICKYARD RD SUITE 250			SALT LAKE CITY	UT	84106-4278	9/15/2008	\$1,602.14
PURCHASE POWER	1245 EAST BRICKYARD RD SUITE 250			SALT LAKE CITY	UT	84106-4278	9/16/2008	\$185.44
PURCHASE POWER	1245 EAST BRICKYARD RD SUITE 250			SALT LAKE CITY	UT	84106-4278	9/26/2008	\$126.77
PURCHASE POWER	1245 EAST BRICKYARD RD SUITE 250			SALT LAKE CITY	UT	84106-4278	10/7/2008	\$105.97
PURCHASE POWER	1245 EAST BRICKYARD RD SUITE 250			SALT LAKE CITY	UT	84106-4278	10/10/2008	\$39.99
PURCHASE POWER	1245 EAST BRICKYARD RD SUITE 250			SALT LAKE CITY	UT	84106-4278	10/16/2008	\$2,677.70
PURCHASE POWER	1245 EAST BRICKYARD RD SUITE 250			SALT LAKE CITY	UT	84106-4278	10/17/2008	\$1,356.81
PURCHASE POWER	1245 EAST BRICKYARD RD SUITE 250			SALT LAKE CITY	UT	84106-4278	10/24/2008	\$1,518.99
PURCHASE POWER	1245 EAST BRICKYARD RD SUITE 250			SALT LAKE CITY	UT	84106-4278	11/4/2008	\$24.36
PURCHASE POWER	1245 EAST BRICKYARD RD SUITE 250			SALT LAKE CITY	UT	84106-4278	11/10/2008	\$36.99

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Payment date	Amount paid
PURCHASE POWER	1245 EAST BRICKYARD RD SUITE 250			SALT LAKE CITY	UT	84106-4278	11/13/2008	\$2,126.18
PURCHASE POWER	1245 EAST BRICKYARD RD SUITE 250			SALT LAKE CITY	UT	84106-4278	11/20/2008	\$2,779.44
PURCO INC	1110 NEWBERRY AVENUE			LAGRANGE PARK	IL	60526-1249	9/11/2008	\$4,304.00
PURCO INC	1110 NEWBERRY AVENUE			LAGRANGE PARK	IL	60526-1249	9/19/2008	\$6,286.00
PURCO INC	1110 NEWBERRY AVENUE			LAGRANGE PARK	IL	60526-1249	10/3/2008	\$8,960.00
PURCO INC	1110 NEWBERRY AVENUE			LAGRANGE PARK	IL	60526-1249	10/16/2008	\$5,713.00
PURCO INC	1110 NEWBERRY AVENUE			LAGRANGE PARK	IL	60526-1249	10/20/2008	\$5,545.00
PURCO INC	1110 NEWBERRY AVENUE			LAGRANGE PARK	IL	60526-1249	10/30/2008	\$4,967.00
PURCO INC	1110 NEWBERRY AVENUE			LAGRANGE PARK	IL	60526-1249	11/5/2008	\$3,087.00
PURCO INC	1110 NEWBERRY AVENUE			LAGRANGE PARK	IL	60526-1249	12/5/2008	\$3,295.00
PV PLANNING & BUYING	DBA SOUL SUPPORT	PO BOX 2450		VAIL	CO	81658	10/17/2008	\$1,887.38
PV PLANNING & BUYING	DBA SOUL SUPPORT	PO BOX 2450		VAIL	CO	81658	11/3/2008	\$24,000.00
Q INTERACTIVE INC	PO BOX 101452			ATLANTA	GA	30392-1452	10/6/2008	\$2,500.00
Q INTERACTIVE INC	PO BOX 101452			ATLANTA	GA	30392-1452	11/5/2008	\$5,040.00
Q INTERACTIVE INC	PO BOX 101452			ATLANTA	GA	30392-1452	12/4/2008	\$4,560.00
QUAD GRAPHICS INC	56 DUPLAINVILLE RD			SARATOGA SPRINGS	NY	12866	10/2/2008	\$68,238.18
QUAD GRAPHICS INC	56 DUPLAINVILLE RD			SARATOGA SPRINGS	NY	12866	10/3/2008	\$1,622.52
QUAD GRAPHICS INC	56 DUPLAINVILLE RD			SARATOGA SPRINGS	NY	12866	10/29/2008	\$68,030.81
QUAD GRAPHICS INC	56 DUPLAINVILLE RD			SARATOGA SPRINGS	NY	12866	10/31/2008	\$273.42
QUAD GRAPHICS INC	56 DUPLAINVILLE RD			SARATOGA SPRINGS	NY	12866	12/2/2008	\$52,420.65
QUADE, JAMES K	1049 CONCORD CIRCLE			MUNDELEIN	IL	60060	9/9/2008	\$8,868.96
QUADE, JAMES K	1049 CONCORD CIRCLE			MUNDELEIN	IL	60060	9/16/2008	\$6,468.37
QUADE, JAMES K	1049 CONCORD CIRCLE			MUNDELEIN	IL	60060	9/23/2008	\$6,451.85
QUADE, JAMES K	1049 CONCORD CIRCLE			MUNDELEIN	IL	60060	9/30/2008	\$6,539.74
QUADE, JAMES K	1049 CONCORD CIRCLE			MUNDELEIN	IL	60060	10/7/2008	\$8,546.69
QUADE, JAMES K	1049 CONCORD CIRCLE			MUNDELEIN	IL	60060	10/14/2008	\$8,688.61
QUADE, JAMES K	1049 CONCORD CIRCLE			MUNDELEIN	IL	60060	10/21/2008	\$6,347.39
QUADE, JAMES K	1049 CONCORD CIRCLE			MUNDELEIN	IL	60060	10/28/2008	\$5,407.40
QUADE, JAMES K	1049 CONCORD CIRCLE			MUNDELEIN	IL	60060	11/4/2008	\$8,532.92
QUADE, JAMES K	1049 CONCORD CIRCLE			MUNDELEIN	IL	60060	11/12/2008	\$5,797.23
QUADE, JAMES K	1049 CONCORD CIRCLE			MUNDELEIN	IL	60060	11/18/2008	\$6,107.69
QUADE, JAMES K	1049 CONCORD CIRCLE			MUNDELEIN	IL	60060	11/25/2008	\$6,008.24
QUADE, JAMES K	1049 CONCORD CIRCLE			MUNDELEIN	IL	60060	12/2/2008	\$8,982.09
QUADRANTONE LLC	435 N MICHIGAN AVENUE SUITE LL1			CHICAGO	IL	60611	10/21/2008	\$29,587.26
QUALITY COLLECTION SERVICES	PO BOX 149281			ORLANDO	FL	32814	10/3/2008	\$8,126.26
QUALITY COLLECTION SERVICES	PO BOX 149281			ORLANDO	FL	32814	11/20/2008	\$5,105.29
QUALITY OFFICE SOLUTIONS LLC	4501 CURTIS AVE			BALTIMORE	MD	21226	9/19/2008	\$3,393.75
QUALITY OFFICE SOLUTIONS LLC	4501 CURTIS AVE			BALTIMORE	MD	21226	9/25/2008	\$7,012.50
QUALITY OFFICE SOLUTIONS LLC	4501 CURTIS AVE			BALTIMORE	MD	21226	10/16/2008	\$862.50
QUALITY OFFICE SOLUTIONS LLC	4501 CURTIS AVE			BALTIMORE	MD	21226	10/22/2008	\$187.50
QUALITY OFFICE SOLUTIONS LLC	4501 CURTIS AVE			BALTIMORE	MD	21226	11/4/2008	\$187.50
QUALITY OFFICE SOLUTIONS LLC	4501 CURTIS AVE			BALTIMORE	MD	21226	11/12/2008	\$1,050.00
QUALITY OFFICE SOLUTIONS LLC	4501 CURTIS AVE			BALTIMORE	MD	21226	11/19/2008	\$646.88
QUALITY OFFICE SOLUTIONS LLC	4501 CURTIS AVE			BALTIMORE	MD	21226	11/24/2008	\$3,037.50
QUALITY OFFICE SOLUTIONS LLC	4501 CURTIS AVE			BALTIMORE	MD	21226	12/2/2008	\$3,300.00
QUALITY STORAGE PRODUCTS INCOR	556 TAFT DR WEST			SOUTH HOLLAND	IL	60473-2029	10/8/2008	\$93,330.92
QUARK DISTRIBUTION INC	PO BOX 480125			DENVER	CO	80248-0125	12/1/2008	\$7,076.25
QUASARANO,JOE	10861 WICKS ST.			SHADOW HILLS	CA	91040	9/23/2008	\$11,026.86
QUASARANO,JOE	10861 WICKS ST.			SHADOW HILLS	CA	91040	10/20/2008	\$1,589.93
QUASARANO,JOE	10861 WICKS ST.			SHADOW HILLS	CA	91040	11/13/2008	\$10,000.00
QUASARANO,JOE	10861 WICKS ST.			SHADOW HILLS	CA	91040	11/18/2008	\$10,000.00
QUASARANO,JOE	10861 WICKS ST.			SHADOW HILLS	CA	91040	11/18/2008	\$10,000.00
QUASARANO,JOE	10861 WICKS ST.			SHADOW HILLS	CA	91040	11/24/2008	\$315.82
QUEBECOR WORLD INC	291 STATE STREET			NORTH HAVEN	CT	06473	9/15/2008	\$14,496.00
QUEBECOR WORLD INC	291 STATE STREET			NORTH HAVEN	CT	06473	9/19/2008	\$10,158.13
QUEBECOR WORLD INC	291 STATE STREET			NORTH HAVEN	CT	06473	9/24/2008	\$23,306.17
QUEBECOR WORLD INC	291 STATE STREET			NORTH HAVEN	CT	06473	9/24/2008	\$88,089.44
QUEBECOR WORLD INC	291 STATE STREET			NORTH HAVEN	CT	06473	9/25/2008	\$4,465.75
QUEBECOR WORLD INC	291 STATE STREET			NORTH HAVEN	CT	06473	9/26/2008	\$9,070.00
QUEBECOR WORLD INC	291 STATE STREET			NORTH HAVEN	CT	06473	10/17/2008	\$22,123.53
QUEBECOR WORLD INC	291 STATE STREET			NORTH HAVEN	CT	06473	10/17/2008	\$10,213.15
QUEBECOR WORLD INC	291 STATE STREET			NORTH HAVEN	CT	06473	10/20/2008	(\$1,416.39)
QUEBECOR WORLD INC	291 STATE STREET			NORTH HAVEN	CT	06473	10/24/2008	\$70,136.75
QUEBECOR WORLD INC	291 STATE STREET			NORTH HAVEN	CT	06473	10/30/2008	\$22.74
QUEBECOR WORLD INC	291 STATE STREET			NORTH HAVEN	CT	06473	11/17/2008	\$23,517.07
QUEBECOR WORLD INC	291 STATE STREET			NORTH HAVEN	CT	06473	11/19/2008	\$11,626.90
QUEBECOR WORLD INC	291 STATE STREET			NORTH HAVEN	CT	06473	11/19/2008	\$15.16
QUEBECOR WORLD INC	291 STATE STREET			NORTH HAVEN	CT	06473	11/20/2008	\$2,338.28
QUEBECOR WORLD INC	291 STATE STREET			NORTH HAVEN	CT	06473	11/21/2008	\$21,649.17
QUEBECOR WORLD INC	291 STATE STREET			NORTH HAVEN	CT	06473	11/25/2008	\$16,054.39
QUESTUS INC	1 BEACH STREET SUITE 103			NORTH HAVEN	CT	06473	11/25/2008	\$10,218.86
QUICK SALES ASSOCIATES INC	4035 CRESSON STREET			SAN FRANCISCO	CA	94133	10/17/2008	\$23,437.50
				PHILADELPHIA	PA	19127	9/10/2008	\$2,205.00

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Payment date	Amount paid
QUICK SALES ASSOCIATES INC	4035 CRESSON STREET			PHILADELPHIA	PA	19127	9/17/2008	\$5,315.00
QUICK SALES ASSOCIATES INC	4035 CRESSON STREET			PHILADELPHIA	PA	19127	9/26/2008	\$3,030.00
QUICK SALES ASSOCIATES INC	4035 CRESSON STREET			PHILADELPHIA	PA	19127	10/2/2008	\$5,635.00
QUICK SALES ASSOCIATES INC	4035 CRESSON STREET			PHILADELPHIA	PA	19127	10/7/2008	\$3,685.00
QUICK SALES ASSOCIATES INC	4035 CRESSON STREET			PHILADELPHIA	PA	19127	10/16/2008	\$4,565.00
QUICK SALES ASSOCIATES INC	4035 CRESSON STREET			PHILADELPHIA	PA	19127	10/22/2008	\$4,945.00
QUINONES-ARROYO, MIGUEL	5963 LEE VISTA BLVD NO.306			ORLANDO	FL	32822	9/11/2008	\$592.16
QUINONES-ARROYO, MIGUEL	5963 LEE VISTA BLVD NO.306			ORLANDO	FL	32822	9/18/2008	\$604.71
QUINONES-ARROYO, MIGUEL	5963 LEE VISTA BLVD NO.306			ORLANDO	FL	32822	9/25/2008	\$592.22
QUINONES-ARROYO, MIGUEL	5963 LEE VISTA BLVD NO.306			ORLANDO	FL	32822	10/2/2008	\$603.17
QUINONES-ARROYO, MIGUEL	5963 LEE VISTA BLVD NO.306			ORLANDO	FL	32822	10/9/2008	\$614.68
QUINONES-ARROYO, MIGUEL	5963 LEE VISTA BLVD NO.306			ORLANDO	FL	32822	10/16/2008	\$609.30
QUINONES-ARROYO, MIGUEL	5963 LEE VISTA BLVD NO.306			ORLANDO	FL	32822	10/23/2008	\$359.22
QUINONES-ARROYO, MIGUEL	5963 LEE VISTA BLVD NO.306			ORLANDO	FL	32822	10/30/2008	\$389.21
QUINONES-ARROYO, MIGUEL	5963 LEE VISTA BLVD NO.306			ORLANDO	FL	32822	11/6/2008	\$519.65
QUINONES-ARROYO, MIGUEL	5963 LEE VISTA BLVD NO.306			ORLANDO	FL	32822	11/13/2008	\$549.62
QUINONES-ARROYO, MIGUEL	5963 LEE VISTA BLVD NO.306			ORLANDO	FL	32822	11/20/2008	\$542.09
QUINONES-ARROYO, MIGUEL	5963 LEE VISTA BLVD NO.306			ORLANDO	FL	32822	11/25/2008	\$542.09
QUINONES-ARROYO, MIGUEL	5963 LEE VISTA BLVD NO.306			ORLANDO	FL	32822	12/1/2008	\$23.84
QUINONES-ARROYO, MIGUEL	5963 LEE VISTA BLVD NO.306			ORLANDO	FL	32822	12/4/2008	\$706.33
QUIRE, CLAIRE	145 SOUTH 9TH STREET			COOPERSBURG	PA	18036	9/9/2008	\$1,277.15
QUIRE, CLAIRE	145 SOUTH 9TH STREET			COOPERSBURG	PA	18036	9/23/2008	\$1,200.36
QUIRE, CLAIRE	145 SOUTH 9TH STREET			COOPERSBURG	PA	18036	10/7/2008	\$1,054.62
QUIRE, CLAIRE	145 SOUTH 9TH STREET			COOPERSBURG	PA	18036	10/21/2008	\$1,064.65
QUIRE, CLAIRE	145 SOUTH 9TH STREET			COOPERSBURG	PA	18036	11/4/2008	\$1,155.12
QUIRE, CLAIRE	145 SOUTH 9TH STREET			COOPERSBURG	PA	18036	11/18/2008	\$1,189.14
QUIRE, CLAIRE	145 SOUTH 9TH STREET			COOPERSBURG	PA	18036	12/2/2008	\$1,226.52
R H EXPRESS MESSENGER INC	434 COTTONWOOD DR SUITE 2709			ALTAMONTE SPRINGS	FL	32714	9/11/2008	\$1,222.79
R H EXPRESS MESSENGER INC	434 COTTONWOOD DR SUITE 2709			ALTAMONTE SPRINGS	FL	32714	9/18/2008	\$1,252.30
R H EXPRESS MESSENGER INC	434 COTTONWOOD DR SUITE 2709			ALTAMONTE SPRINGS	FL	32714	9/25/2008	\$1,240.60
R H EXPRESS MESSENGER INC	434 COTTONWOOD DR SUITE 2709			ALTAMONTE SPRINGS	FL	32714	10/2/2008	\$1,081.41
R H EXPRESS MESSENGER INC	434 COTTONWOOD DR SUITE 2709			ALTAMONTE SPRINGS	FL	32714	10/9/2008	\$1,215.55
R H EXPRESS MESSENGER INC	434 COTTONWOOD DR SUITE 2709			ALTAMONTE SPRINGS	FL	32714	10/16/2008	\$1,228.10
R H EXPRESS MESSENGER INC	434 COTTONWOOD DR SUITE 2709			ALTAMONTE SPRINGS	FL	32714	10/23/2008	\$1,202.69
R H EXPRESS MESSENGER INC	434 COTTONWOOD DR SUITE 2709			ALTAMONTE SPRINGS	FL	32714	10/30/2008	\$1,201.25
R H EXPRESS MESSENGER INC	434 COTTONWOOD DR SUITE 2709			ALTAMONTE SPRINGS	FL	32714	11/6/2008	\$1,207.79
R H EXPRESS MESSENGER INC	434 COTTONWOOD DR SUITE 2709			ALTAMONTE SPRINGS	FL	32714	11/13/2008	\$1,215.26
R H EXPRESS MESSENGER INC	434 COTTONWOOD DR SUITE 2709			ALTAMONTE SPRINGS	FL	32714	11/20/2008	\$1,236.42
R H EXPRESS MESSENGER INC	434 COTTONWOOD DR SUITE 2709			ALTAMONTE SPRINGS	FL	32714	11/25/2008	\$1,236.42
R H EXPRESS MESSENGER INC	434 COTTONWOOD DR SUITE 2709			ALTAMONTE SPRINGS	FL	32714	12/4/2008	\$1,431.32
R J CORMAN RR CO-ALLEN TOWN LINES	101 FJ CORMAN DR			NICHOLASVILLE	KY	40356	10/3/2008	\$4,800.00
R J CORMAN RR CO-ALLEN TOWN LINES	101 FJ CORMAN DR			NICHOLASVILLE	KY	40356	11/4/2008	\$5,250.00
R J CORMAN RR CO-ALLEN TOWN LINES	101 FJ CORMAN DR			NICHOLASVILLE	KY	40356	12/4/2008	\$10,875.00
R R DONNELLEY & SONS CO	P O BOX 905151			CHARLOTTE	NC	28290-5151	9/24/2008	\$97,910.00
R R DONNELLEY & SONS CO	P O BOX 905151			CHARLOTTE	NC	28290-5151	9/18/2008	\$258,074.57
R R DONNELLEY & SONS CO	P O BOX 905151			CHARLOTTE	NC	28290-5151	9/19/2008	\$50,714.00
R R DONNELLEY & SONS CO	P O BOX 905151			CHARLOTTE	NC	28290-5151	9/22/2008	(\$103.09)
R R DONNELLEY & SONS CO	P O BOX 905151			CHARLOTTE	NC	28290-5151	9/22/2008	(\$3,738.32)
R R DONNELLEY & SONS CO	P O BOX 905151			CHARLOTTE	NC	28290-5151	9/24/2008	\$36,347.53
R R DONNELLEY & SONS CO	P O BOX 905151			CHARLOTTE	NC	28290-5151	10/1/2008	\$12,133.56
R R DONNELLEY & SONS CO	P O BOX 905151			CHARLOTTE	NC	28290-5151	10/1/2008	\$46,358.58
R R DONNELLEY & SONS CO	P O BOX 905151			CHARLOTTE	NC	28290-5151	10/7/2008	\$137,181.19
R R DONNELLEY & SONS CO	P O BOX 905151			CHARLOTTE	NC	28290-5151	10/10/2008	\$50,676.00
R R DONNELLEY & SONS CO	P O BOX 905151			CHARLOTTE	NC	28290-5151	10/15/2008	\$40,064.17
R R DONNELLEY & SONS CO	P O BOX 905151			CHARLOTTE	NC	28290-5151	10/20/2008	\$38,703.00
R R DONNELLEY & SONS CO	P O BOX 905151			CHARLOTTE	NC	28290-5151	10/22/2008	\$56,608.54
R R DONNELLEY & SONS CO	P O BOX 905151			CHARLOTTE	NC	28290-5151	10/29/2008	\$50,500.09
R R DONNELLEY & SONS CO	P O BOX 905151			CHARLOTTE	NC	28290-5151	11/3/2008	\$20,966.95
R R DONNELLEY & SONS CO	P O BOX 905151			CHARLOTTE	NC	28290-5151	11/5/2008	\$151,673.17
R R DONNELLEY & SONS CO	P O BOX 905151			CHARLOTTE	NC	28290-5151	11/6/2008	\$41,457.00
R R DONNELLEY & SONS CO	P O BOX 905151			CHARLOTTE	NC	28290-5151	11/12/2008	\$61,528.24
R R DONNELLEY & SONS CO	P O BOX 905151			CHARLOTTE	NC	28290-5151	11/12/2008	\$71,500.00
R R DONNELLEY & SONS CO	P O BOX 905151			CHARLOTTE	NC	28290-5151	11/18/2008	\$31,819.71
R R DONNELLEY & SONS CO	P O BOX 905151			CHARLOTTE	NC	28290-5151	11/18/2008	\$41,481.00
R R DONNELLEY & SONS CO	P O BOX 905151			CHARLOTTE	NC	28290-5151	11/24/2008	\$79,643.29
R R DONNELLEY & SONS CO	P O BOX 905151			CHARLOTTE	NC	28290-5151	11/25/2008	\$17,213.98
R R DONNELLEY & SONS CO	P O BOX 905151			CHARLOTTE	NC	28290-5151	11/25/2008	\$91,655.00
R R DONNELLEY & SONS CO	P O BOX 905151			CHARLOTTE	NC	28290-5151	12/1/2008	\$54,312.00
R R DONNELLEY & SONS CO	P O BOX 905151			CHARLOTTE	NC	28290-5151	12/2/2008	\$33,745.02
R S PEARSON CO	1701 EAST AVE			KATY	TX	77493	11/3/2008	\$6,776.34
R T ENTERPRISES	1535 FLYNN ROAD			CAMARILLO	CA	93012	9/24/2008	\$8,971.97
R.A. BURKE DISTRIBUTORS	225 MAPLE WREATH COURT			ABINGDON	MD	21009	9/17/2008	\$8,023.25
R.A. BURKE DISTRIBUTORS	225 MAPLE WREATH COURT			ABINGDON	MD	21009	10/1/2008	\$8,065.75

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Payment date	Amount paid
R.A. BURKE DISTRIBUTORS	225 MAPLE WREATH COURT			ABINGDON	MD	21009	10/15/2008	\$7,944.65
R.A. BURKE DISTRIBUTORS	225 MAPLE WREATH COURT			ABINGDON	MD	21009	10/29/2008	\$8,136.25
R.A. BURKE DISTRIBUTORS	225 MAPLE WREATH COURT			ABINGDON	MD	21009	11/12/2008	\$8,231.75
R.A. BURKE DISTRIBUTORS	225 MAPLE WREATH COURT			ABINGDON	MD	21009	11/25/2008	\$8,104.05
RADIAN COMMUNICATION SRVCS	PO BOX 17322			DENVER	CO	80217-0322	9/24/2008	\$98,972.25
RADIAN COMMUNICATION SRVCS	PO BOX 17322			DENVER	CO	80217-0322	11/14/2008	\$24,700.00
RADIAN COMMUNICATION SRVCS	PO BOX 17322			DENVER	CO	80217-0322	11/24/2008	\$72,952.50
RADIO ONE INC	WERQ FM WOLB AM WWIN AM WWIN FM	1705 WHITEHEAD ROAD		GWYNN OAK	MD	21207-4004	10/29/2008	\$2,762.50
RADIO ONE INC	WERQ FM WOLB AM WWIN AM WWIN FM	1705 WHITEHEAD ROAD		GWYNN OAK	MD	21207-4004	11/4/2008	\$5,737.50
RAFFERTY, MICHELLE	10885 JENNIFER LN			BOCA RATON	FL	33428	9/22/2008	\$1,113.54
RAFFERTY, MICHELLE	10885 JENNIFER LN			BOCA RATON	FL	33428	10/6/2008	\$953.54
RAFFERTY, MICHELLE	10885 JENNIFER LN			BOCA RATON	FL	33428	10/20/2008	\$1,063.54
RAFFERTY, MICHELLE	10885 JENNIFER LN			BOCA RATON	FL	33428	11/3/2008	\$950.04
RAFFERTY, MICHELLE	10885 JENNIFER LN			BOCA RATON	FL	33428	11/17/2008	\$1,058.86
RAFFERTY, MICHELLE	10885 JENNIFER LN			BOCA RATON	FL	33428	11/26/2008	\$936.24
RAGNAR BENSON LLC	250 S NORTHWEST HIGHWAY			PARK RIDGE	IL	60068	9/17/2008	\$6,196.32
RAGNAR BENSON LLC	250 S NORTHWEST HIGHWAY			PARK RIDGE	IL	60068	9/24/2008	\$3,098.16
RAGNAR BENSON LLC	250 S NORTHWEST HIGHWAY			PARK RIDGE	IL	60068	10/3/2008	\$2,478.54
RAGNAR BENSON LLC	250 S NORTHWEST HIGHWAY			PARK RIDGE	IL	60068	10/7/2008	\$3,098.16
RAGNAR BENSON LLC	250 S NORTHWEST HIGHWAY			PARK RIDGE	IL	60068	10/15/2008	\$3,098.16
RAGNAR BENSON LLC	250 S NORTHWEST HIGHWAY			PARK RIDGE	IL	60068	10/22/2008	\$2,478.54
RAGNAR BENSON LLC	250 S NORTHWEST HIGHWAY			PARK RIDGE	IL	60068	10/29/2008	\$3,098.16
RAGNAR BENSON LLC	250 S NORTHWEST HIGHWAY			PARK RIDGE	IL	60068	11/4/2008	\$3,098.16
RAGNAR BENSON LLC	250 S NORTHWEST HIGHWAY			PARK RIDGE	IL	60068	11/26/2008	\$6,074.02
RAGNAR BENSON LLC	250 S NORTHWEST HIGHWAY			PARK RIDGE	IL	60068	12/1/2008	\$8,577.00
RAGNAR BENSON LLC	250 S NORTHWEST HIGHWAY			PARK RIDGE	IL	60068	12/2/2008	\$2,788.35
RAGO, JOHN	440 TARA LANE			ADDISON	IL	60101	10/31/2008	\$13,425.00
RAINES, SELENA	3180 SKY ST			DELTONA	FL	32738	9/11/2008	\$1,109.15
RAINES, SELENA	3180 SKY ST			DELTONA	FL	32738	9/18/2008	\$1,127.03
RAINES, SELENA	3180 SKY ST			DELTONA	FL	32738	9/25/2008	\$1,124.65
RAINES, SELENA	3180 SKY ST			DELTONA	FL	32738	10/2/2008	\$1,100.04
RAINES, SELENA	3180 SKY ST			DELTONA	FL	32738	10/9/2008	\$1,117.51
RAINES, SELENA	3180 SKY ST			DELTONA	FL	32738	10/16/2008	\$1,067.25
RAINES, SELENA	3180 SKY ST			DELTONA	FL	32738	10/23/2008	\$1,159.39
RAINES, SELENA	3180 SKY ST			DELTONA	FL	32738	10/30/2008	\$1,134.25
RAINES, SELENA	3180 SKY ST			DELTONA	FL	32738	11/6/2008	\$1,139.12
RAINES, SELENA	3180 SKY ST			DELTONA	FL	32738	11/13/2008	\$1,147.72
RAINES, SELENA	3180 SKY ST			DELTONA	FL	32738	11/20/2008	\$1,235.92
RAINES, SELENA	3180 SKY ST			DELTONA	FL	32738	11/25/2008	\$1,235.92
RAINES, SELENA	3180 SKY ST			DELTONA	FL	32738	12/1/2008	\$11.35
RAINES, SELENA	3180 SKY ST			DELTONA	FL	32738	12/4/2008	\$1,937.71
RALPHS GROCERY CO	1100 W ARTESIA BLVD			COMPTON	CA	91706	11/6/2008	\$5,543.25
RAMIERZ, SANDRA	5298 COMMANDER DR APT 302			ORLANDO	FL	32822	9/30/2008	\$425.90
RAMIERZ, SANDRA	5298 COMMANDER DR APT 302			ORLANDO	FL	32822	10/2/2008	\$420.26
RAMIERZ, SANDRA	5298 COMMANDER DR APT 302			ORLANDO	FL	32822	9/11/2008	\$429.59
RAMIERZ, SANDRA	5298 COMMANDER DR APT 302			ORLANDO	FL	32822	9/18/2008	\$428.76
RAMIERZ, SANDRA	5298 COMMANDER DR APT 302			ORLANDO	FL	32822	10/9/2008	\$424.23
RAMIERZ, SANDRA	5298 COMMANDER DR APT 302			ORLANDO	FL	32822	10/16/2008	\$430.40
RAMIERZ, SANDRA	5298 COMMANDER DR APT 302			ORLANDO	FL	32822	10/23/2008	\$421.34
RAMIERZ, SANDRA	5298 COMMANDER DR APT 302			ORLANDO	FL	32822	10/30/2008	\$418.49
RAMIERZ, SANDRA	5298 COMMANDER DR APT 302			ORLANDO	FL	32822	11/6/2008	\$415.85
RAMIERZ, SANDRA	5298 COMMANDER DR APT 302			ORLANDO	FL	32822	11/13/2008	\$437.96
RAMIERZ, SANDRA	5298 COMMANDER DR APT 302			ORLANDO	FL	32822	11/20/2008	\$421.56
RAMIERZ, SANDRA	5298 COMMANDER DR APT 302			ORLANDO	FL	32822	11/25/2008	\$421.56
RAMIERZ, SANDRA	5298 COMMANDER DR APT 302			ORLANDO	FL	32822	12/4/2008	\$515.84
RAMIREZ, CLARIBEL	4993 HEARTLAND STREET			ORLANDO	FL	32829	9/11/2008	\$476.69
RAMIREZ, CLARIBEL	4993 HEARTLAND STREET			ORLANDO	FL	32829	9/18/2008	\$496.25
RAMIREZ, CLARIBEL	4993 HEARTLAND STREET			ORLANDO	FL	32829	9/25/2008	\$496.68
RAMIREZ, CLARIBEL	4993 HEARTLAND STREET			ORLANDO	FL	32829	10/2/2008	\$862.11
RAMIREZ, CLARIBEL	4993 HEARTLAND STREET			ORLANDO	FL	32829	10/9/2008	\$842.01
RAMIREZ, CLARIBEL	4993 HEARTLAND STREET			ORLANDO	FL	32829	10/16/2008	\$816.26
RAMIREZ, CLARIBEL	4993 HEARTLAND STREET			ORLANDO	FL	32829	10/23/2008	\$552.55
RAMIREZ, CLARIBEL	4993 HEARTLAND STREET			ORLANDO	FL	32829	10/30/2008	\$619.16
RAMIREZ, CLARIBEL	4993 HEARTLAND STREET			ORLANDO	FL	32829	11/6/2008	\$635.14
RAMIREZ, CLARIBEL	4993 HEARTLAND STREET			ORLANDO	FL	32829	11/13/2008	\$682.74
RAMIREZ, CLARIBEL	4993 HEARTLAND STREET			ORLANDO	FL	32829	11/20/2008	\$684.78
RAMIREZ, CLARIBEL	4993 HEARTLAND STREET			ORLANDO	FL	32829	11/25/2008	\$684.78
RAMIREZ, JOHN	8840 FT JEFFERSON			ORLANDO	FL	32822	9/11/2008	\$477.46
RAMIREZ, JOHN	8840 FT JEFFERSON			ORLANDO	FL	32822	9/18/2008	\$451.78
RAMIREZ, JOHN	8840 FT JEFFERSON			ORLANDO	FL	32822	9/25/2008	\$458.58
RAMIREZ, JOHN	8840 FT JEFFERSON			ORLANDO	FL	32822	10/2/2008	\$453.64
RAMIREZ, JOHN	8840 FT JEFFERSON			ORLANDO	FL	32822	10/9/2008	\$442.79
RAMIREZ, JOHN	8840 FT JEFFERSON			ORLANDO	FL	32822	10/16/2008	\$474.34

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Payment date	Amount paid
RAMIREZ, JOHN	8840 FT JEFFERSON			ORLANDO	FL	32822	10/23/2008	\$449.73
RAMIREZ, JOHN	8840 FT JEFFERSON			ORLANDO	FL	32822	10/30/2008	\$479.91
RAMIREZ, JOHN	8840 FT JEFFERSON			ORLANDO	FL	32822	11/6/2008	\$485.49
RAMIREZ, JOHN	8840 FT JEFFERSON			ORLANDO	FL	32822	11/13/2008	\$475.86
RAMIREZ, JOHN	8840 FT JEFFERSON			ORLANDO	FL	32822	11/20/2008	\$427.96
RAMIREZ, JOHN	8840 FT JEFFERSON			ORLANDO	FL	32822	11/25/2008	\$427.96
RAMIREZ, JOHN	8840 FT JEFFERSON			ORLANDO	FL	32822	12/1/2008	\$58.80
RAMIREZ, JOHN	8840 FT JEFFERSON			ORLANDO	FL	32822	12/4/2008	\$598.30
RANDY HUNDLEYS BASEBALL CAMP	1935 S PLUM GROVE RD NO.285			PALATINE	IL	60067	9/22/2008	\$23,915.24
RANSDRELL, REGINALD	64 S OXFORD ST NO.1A			BROOKLYN	NY	11217	9/17/2008	\$900.00
RANSDRELL, REGINALD	64 S OXFORD ST NO.1A			BROOKLYN	NY	11217	10/15/2008	\$1,200.00
RANSDRELL, REGINALD	64 S OXFORD ST NO.1A			BROOKLYN	NY	11217	11/4/2008	\$900.00
RANSDRELL, REGINALD	64 S OXFORD ST NO.1A			BROOKLYN	NY	11217	11/24/2008	\$3,300.00
RAPHAEL, RONISE LOUIS GENE	5913 PAPAYA RD			WEST PALM BEACH	FL	33413	10/16/2008	\$149.31
RAPHAEL, RONISE LOUIS GENE	5913 PAPAYA RD			WEST PALM BEACH	FL	33413	10/22/2008	\$550.00
RAPHAEL, RONISE LOUIS GENE	5913 PAPAYA RD			WEST PALM BEACH	FL	33413	10/23/2008	\$714.84
RAPHAEL, RONISE LOUIS GENE	5913 PAPAYA RD			WEST PALM BEACH	FL	33413	10/30/2008	\$718.94
RAPHAEL, RONISE LOUIS GENE	5913 PAPAYA RD			WEST PALM BEACH	FL	33413	11/5/2008	\$40.00
RAPHAEL, RONISE LOUIS GENE	5913 PAPAYA RD			WEST PALM BEACH	FL	33413	11/6/2008	\$719.98
RAPHAEL, RONISE LOUIS GENE	5913 PAPAYA RD			WEST PALM BEACH	FL	33413	11/12/2008	\$40.00
RAPHAEL, RONISE LOUIS GENE	5913 PAPAYA RD			WEST PALM BEACH	FL	33413	11/13/2008	\$726.55
RAPHAEL, RONISE LOUIS GENE	5913 PAPAYA RD			WEST PALM BEACH	FL	33413	11/19/2008	\$40.00
RAPHAEL, RONISE LOUIS GENE	5913 PAPAYA RD			WEST PALM BEACH	FL	33413	11/20/2008	\$730.85
RAPHAEL, RONISE LOUIS GENE	5913 PAPAYA RD			WEST PALM BEACH	FL	33413	11/25/2008	\$40.00
RAPHAEL, RONISE LOUIS GENE	5913 PAPAYA RD			WEST PALM BEACH	FL	33413	11/26/2008	\$158.22
RAPHAEL, RONISE LOUIS GENE	5913 PAPAYA RD			WEST PALM BEACH	FL	33413	11/26/2008	\$572.95
RAPHAEL, RONISE LOUIS GENE	5913 PAPAYA RD			WEST PALM BEACH	FL	33413	12/2/2008	\$40.00
RAPHAEL, RONISE LOUIS GENE	5913 PAPAYA RD			WEST PALM BEACH	FL	33413	12/5/2008	\$722.67
RASCHE, KATHLEEN	2049 KINGSWOOD AVE			DELTONA	FL	32725	9/11/2008	\$880.00
RASCHE, KATHLEEN	2049 KINGSWOOD AVE			DELTONA	FL	32725	9/15/2008	\$885.00
RASCHE, KATHLEEN	2049 KINGSWOOD AVE			DELTONA	FL	32725	9/19/2008	\$770.00
RASCHE, KATHLEEN	2049 KINGSWOOD AVE			DELTONA	FL	32725	9/25/2008	\$570.00
RASCHE, KATHLEEN	2049 KINGSWOOD AVE			DELTONA	FL	32725	10/2/2008	\$765.00
RASCHE, KATHLEEN	2049 KINGSWOOD AVE			DELTONA	FL	32725	10/6/2008	\$800.00
RASCHE, KATHLEEN	2049 KINGSWOOD AVE			DELTONA	FL	32725	10/16/2008	\$1,575.00
RASCHE, KATHLEEN	2049 KINGSWOOD AVE			DELTONA	FL	32725	11/10/2008	\$860.00
RASCHE, KATHLEEN	2049 KINGSWOOD AVE			DELTONA	FL	32725	11/12/2008	\$1,700.00
RASCHE, KATHLEEN	2049 KINGSWOOD AVE			DELTONA	FL	32725	11/24/2008	\$690.00
RASCHE, KATHLEEN	2049 KINGSWOOD AVE			DELTONA	FL	32725	11/26/2008	\$600.00
RATCLIFFE, THOMAS	1410 NETTIE ST NO.8			BELVIDERE	IL	61008	9/9/2008	\$5,034.65
RATCLIFFE, THOMAS	1410 NETTIE ST NO.8			BELVIDERE	IL	61008	9/16/2008	\$5,108.60
RATCLIFFE, THOMAS	1410 NETTIE ST NO.8			BELVIDERE	IL	61008	9/23/2008	\$5,107.77
RATCLIFFE, THOMAS	1410 NETTIE ST NO.8			BELVIDERE	IL	61008	9/30/2008	\$5,125.84
RATCLIFFE, THOMAS	1410 NETTIE ST NO.8			BELVIDERE	IL	61008	10/7/2008	\$5,104.76
RATCLIFFE, THOMAS	1410 NETTIE ST NO.8			BELVIDERE	IL	61008	10/14/2008	\$5,117.35
RATCLIFFE, THOMAS	1410 NETTIE ST NO.8			BELVIDERE	IL	61008	10/21/2008	\$5,111.62
RATCLIFFE, THOMAS	1410 NETTIE ST NO.8			BELVIDERE	IL	61008	10/28/2008	\$5,077.61
RATCLIFFE, THOMAS	1410 NETTIE ST NO.8			BELVIDERE	IL	61008	11/4/2008	\$5,087.30
RATCLIFFE, THOMAS	1410 NETTIE ST NO.8			BELVIDERE	IL	61008	11/12/2008	\$5,078.81
RATCLIFFE, THOMAS	1410 NETTIE ST NO.8			BELVIDERE	IL	61008	11/18/2008	\$5,071.29
RATCLIFFE, THOMAS	1410 NETTIE ST NO.8			BELVIDERE	IL	61008	11/25/2008	\$5,082.64
RATCLIFFE, THOMAS	1410 NETTIE ST NO.8			BELVIDERE	IL	61008	12/2/2008	\$5,051.62
RBI SLUGGERS	3540 N CLARK ST			CHICAGO	IL	60657	10/14/2008	\$6,500.00
RBW ELECTRIC	PO BOX 461			ROSEVILLE	CA	95678	10/9/2008	\$7,479.68
RDFS INC	1363 CUMBERLAND CIRCLE WEST			ELK GROVE VILLAGE	IL	60007	9/23/2008	\$2,912.65
RDFS INC	1363 CUMBERLAND CIRCLE WEST			ELK GROVE VILLAGE	IL	60007	10/3/2008	\$2,913.27
RDFS INC	1363 CUMBERLAND CIRCLE WEST			ELK GROVE VILLAGE	IL	60007	10/17/2008	\$3,320.63
RDFS INC	1363 CUMBERLAND CIRCLE WEST			ELK GROVE VILLAGE	IL	60007	11/4/2008	\$3,022.85
RDFS INC	1363 CUMBERLAND CIRCLE WEST			ELK GROVE VILLAGE	IL	60007	11/18/2008	\$3,207.63
RDFS INC	1363 CUMBERLAND CIRCLE WEST			ELK GROVE VILLAGE	IL	60007	12/4/2008	\$2,911.56
RE GROUP	5300 DORSEY HALL DR STE 102			ELLIOTT CITY	MD	21042	10/1/2008	\$4,426.80
RE GROUP	5300 DORSEY HALL DR STE 102			ELLIOTT CITY	MD	21042	11/14/2008	\$4,426.80
RE GROUP	5300 DORSEY HALL DR STE 102			ELLIOTT CITY	MD	21042	11/18/2008	\$85.60
REACT TECHNICAL INC	34-02 REVIEW AVE			LONG ISLAND CITY	NY	11101	10/20/2008	\$108.10
REACT TECHNICAL INC	34-02 REVIEW AVE			LONG ISLAND CITY	NY	11101	10/27/2008	\$4,538.75
REACT TECHNICAL INC	34-02 REVIEW AVE			LONG ISLAND CITY	NY	11101	10/28/2008	\$1,267.66
REACT TECHNICAL INC	34-02 REVIEW AVE			LONG ISLAND CITY	NY	11101	11/7/2008	\$58,883.93
REACT TECHNICAL INC	34-02 REVIEW AVE			LONG ISLAND CITY	NY	11101	11/24/2008	\$1,473.91
READING HOSPITAL & MEDICAL CENTER	24 E ROSEVILLE RD			LANCASTER	PA	17601	10/30/2008	\$22,871.52
READY SOURCE INC	3350 W 95TH ST			EVERGREEN PARK	IL	60805-2236	10/23/2008	\$8,479.55
READY SOURCE INC	3350 W 95TH ST			EVERGREEN PARK	IL	60805-2236	11/13/2008	\$2,397.17
REAL DATA STRATEGIES	480 APOLLO ST NO A			BREA	CA	92821	11/21/2008	\$6,000.00
REALMART REALTY LLC	ATTN GARY RAGUSA	60 E MAIN STREET		FREEHOLD	NJ	07728	9/22/2008	\$2,250.00

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Payment date	Amount paid
REALMART REALTY LLC	ATTN GARY RAGUSA	60 E MAIN STREET		FREEHOLD	NJ	07728	10/6/2008	\$2,250.00
REALMART REALTY LLC	ATTN GARY RAGUSA	60 E MAIN STREET		FREEHOLD	NJ	07728	10/22/2008	\$2,250.00
REALMART REALTY LLC	ATTN GARY RAGUSA	60 E MAIN STREET		FREEHOLD	NJ	07728	11/10/2008	\$1,950.00
REALMART REALTY LLC	ATTN GARY RAGUSA	60 E MAIN STREET		FREEHOLD	NJ	07728	11/24/2008	\$1,500.00
REALTY SOLUTIONS	457 SILVER SHADOW DR			SAN MARCOS	CA	92078-4457	11/14/2008	\$875.00
REALTY SOLUTIONS	457 SILVER SHADOW DR			SAN MARCOS	CA	92078-4457	11/24/2008	\$1,400.00
REALTY SOLUTIONS	457 SILVER SHADOW DR			SAN MARCOS	CA	92078-4457	9/22/2008	\$1,925.00
REALTY SOLUTIONS	457 SILVER SHADOW DR			SAN MARCOS	CA	92078-4457	10/6/2008	\$1,575.00
REALTY SOLUTIONS	457 SILVER SHADOW DR			SAN MARCOS	CA	92078-4457	10/23/2008	\$1,925.00
RECOVERIES LIMITED	3113 CORAL RIDGE DR			CORAL SPRINGS	FL	33065	9/11/2008	\$558.41
RECOVERIES LIMITED	3113 CORAL RIDGE DR			CORAL SPRINGS	FL	33065	9/18/2008	\$592.54
RECOVERIES LIMITED	3113 CORAL RIDGE DR			CORAL SPRINGS	FL	33065	9/25/2008	\$578.55
RECOVERIES LIMITED	3113 CORAL RIDGE DR			CORAL SPRINGS	FL	33065	10/2/2008	\$587.77
RECOVERIES LIMITED	3113 CORAL RIDGE DR			CORAL SPRINGS	FL	33065	10/9/2008	\$610.11
RECOVERIES LIMITED	3113 CORAL RIDGE DR			CORAL SPRINGS	FL	33065	10/16/2008	\$569.27
RECOVERIES LIMITED	3113 CORAL RIDGE DR			CORAL SPRINGS	FL	33065	10/23/2008	\$563.87
RECOVERIES LIMITED	3113 CORAL RIDGE DR			CORAL SPRINGS	FL	33065	10/30/2008	\$556.56
RECOVERIES LIMITED	3113 CORAL RIDGE DR			CORAL SPRINGS	FL	33065	11/6/2008	\$569.01
RECOVERIES LIMITED	3113 CORAL RIDGE DR			CORAL SPRINGS	FL	33065	11/13/2008	\$568.29
RECOVERIES LIMITED	3113 CORAL RIDGE DR			CORAL SPRINGS	FL	33065	11/20/2008	\$625.77
RECOVERIES LIMITED	3113 CORAL RIDGE DR			CORAL SPRINGS	FL	33065	11/26/2008	\$540.37
RECOVERIES LIMITED	3113 CORAL RIDGE DR			CORAL SPRINGS	FL	33065	11/26/2008	\$59.17
RECOVERIES LIMITED	3113 CORAL RIDGE DR			CORAL SPRINGS	FL	33065	12/5/2008	\$646.48
RED BADGE CONSULTING	11518 DANVILLE DR			ROCKVILLE	MD	20852-3714	9/22/2008	\$7,091.49
RED BRICKS MEDIA LLC	1062 FOLSOM ST STE 300			SAN FRANCISCO	CA	94103	9/11/2008	\$780.00
RED BRICKS MEDIA LLC	1062 FOLSOM ST STE 300			SAN FRANCISCO	CA	94103	9/19/2008	\$28,700.00
RED BRICKS MEDIA LLC	1062 FOLSOM ST STE 300			SAN FRANCISCO	CA	94103	10/7/2008	\$32,000.00
RED BRICKS MEDIA LLC	1062 FOLSOM ST STE 300			SAN FRANCISCO	CA	94103	10/8/2008	\$780.00
RED BRICKS MEDIA LLC	1062 FOLSOM ST STE 300			SAN FRANCISCO	CA	94103	11/6/2008	\$16,000.00
RED BRICKS MEDIA LLC	1062 FOLSOM ST STE 300			SAN FRANCISCO	CA	94103	11/13/2008	\$2,500.00
RED BRICKS MEDIA LLC	1062 FOLSOM ST STE 300			SAN FRANCISCO	CA	94103	12/3/2008	\$1,200.00
RED BRICKS MEDIA LLC	1062 FOLSOM ST STE 300			SAN FRANCISCO	CA	94103	12/4/2008	\$900.00
REDFIELD,RALPH	0 N 613 ALTA 23654			WINFIELD	IL	60190	9/9/2008	\$20,533.53
REDFIELD,RALPH	0 N 613 ALTA 23654			WINFIELD	IL	60190	9/16/2008	\$14,416.55
REDFIELD,RALPH	0 N 613 ALTA 23654			WINFIELD	IL	60190	9/23/2008	\$14,669.50
REDFIELD,RALPH	0 N 613 ALTA 23654			WINFIELD	IL	60190	9/30/2008	\$14,737.25
REDFIELD,RALPH	0 N 613 ALTA 23654			WINFIELD	IL	60190	10/7/2008	\$21,468.55
REDFIELD,RALPH	0 N 613 ALTA 23654			WINFIELD	IL	60190	10/14/2008	\$14,989.64
REDFIELD,RALPH	0 N 613 ALTA 23654			WINFIELD	IL	60190	10/21/2008	\$14,367.20
REDFIELD,RALPH	0 N 613 ALTA 23654			WINFIELD	IL	60190	10/28/2008	\$14,279.37
REDFIELD,RALPH	0 N 613 ALTA 23654			WINFIELD	IL	60190	11/4/2008	\$19,727.46
REDFIELD,RALPH	0 N 613 ALTA 23654			WINFIELD	IL	60190	11/12/2008	\$13,779.71
REDFIELD,RALPH	0 N 613 ALTA 23654			WINFIELD	IL	60190	11/18/2008	\$14,949.12
REDFIELD,RALPH	0 N 613 ALTA 23654			WINFIELD	IL	60190	11/25/2008	\$13,421.40
REDFIELD,RALPH	0 N 613 ALTA 23654			WINFIELD	IL	60190	12/2/2008	\$18,350.72
REDLINE EVENT SERVICES INC	4932 W CULLOM			CHICAGO	IL	60641	11/4/2008	\$5,755.00
REED BRENNAN MEDIA ASSOCIATES	628 VIRGINIA DRIVE			ORLANDO	FL	32803	10/7/2008	\$985.00
REED BRENNAN MEDIA ASSOCIATES	628 VIRGINIA DRIVE			ORLANDO	FL	32803	10/7/2008	\$557.50
REED BRENNAN MEDIA ASSOCIATES	628 VIRGINIA DRIVE			ORLANDO	FL	32803	10/7/2008	\$992.50
REED BRENNAN MEDIA ASSOCIATES	628 VIRGINIA DRIVE			ORLANDO	FL	32803	10/7/2008	\$1,350.00
REED BRENNAN MEDIA ASSOCIATES	628 VIRGINIA DRIVE			ORLANDO	FL	32803	10/7/2008	\$535.00
REED BRENNAN MEDIA ASSOCIATES	628 VIRGINIA DRIVE			ORLANDO	FL	32803	10/7/2008	\$360.00
REED BRENNAN MEDIA ASSOCIATES	628 VIRGINIA DRIVE			ORLANDO	FL	32803	10/7/2008	\$500.00
REED BRENNAN MEDIA ASSOCIATES	628 VIRGINIA DRIVE			ORLANDO	FL	32803	11/6/2008	\$788.00
REED BRENNAN MEDIA ASSOCIATES	628 VIRGINIA DRIVE			ORLANDO	FL	32803	11/6/2008	\$446.00
REED BRENNAN MEDIA ASSOCIATES	628 VIRGINIA DRIVE			ORLANDO	FL	32803	11/6/2008	\$687.50
REED BRENNAN MEDIA ASSOCIATES	628 VIRGINIA DRIVE			ORLANDO	FL	32803	11/6/2008	\$1,080.00
REED BRENNAN MEDIA ASSOCIATES	628 VIRGINIA DRIVE			ORLANDO	FL	32803	11/6/2008	\$428.00
REED BRENNAN MEDIA ASSOCIATES	628 VIRGINIA DRIVE			ORLANDO	FL	32803	11/6/2008	\$288.00
REED BRENNAN MEDIA ASSOCIATES	628 VIRGINIA DRIVE			ORLANDO	FL	32803	11/6/2008	\$400.00
REED PUBLISHING	PO BOX 7247-7585			PHILADELPHIA	PA	19170	9/12/2008	\$3,578.96
REED PUBLISHING	PO BOX 7247-7585			PHILADELPHIA	PA	19170	9/12/2008	\$7,688.01
REED PUBLISHING	PO BOX 7247-7585			PHILADELPHIA	PA	19170	10/10/2008	\$3,586.68
REED PUBLISHING	PO BOX 7247-7585			PHILADELPHIA	PA	19170	10/10/2008	\$7,047.26
REED PUBLISHING	PO BOX 7247-7585			PHILADELPHIA	PA	19170	11/7/2008	\$2,374.72
REED PUBLISHING	PO BOX 7247-7585			PHILADELPHIA	PA	19170	11/7/2008	\$9,784.43
REED SMITH LLP	JOHN SHUGRUE	10 S. WACKER DRIVE	40TH FLOOR	CHICAGO	IL	60606-7507	12/3/2008	\$20,595.69
REED SMITH LLP	JOHN SHUGRUE	10 S. WACKER DRIVE	40TH FLOOR	CHICAGO	IL	60606-7507	12/4/2008	\$5,623.95
REED SMITH LLP	JOHN SHUGRUE	10 S. WACKER DRIVE	40TH FLOOR	CHICAGO	IL	60606-7507	12/5/2008	\$36,041.00
REED SMITH LLP	2672 PAYSHERE CIRCLE			CHICAGO	IL	60674	9/17/2008	\$73,097.62
REED SMITH LLP	2672 PAYSHERE CIRCLE			CHICAGO	IL	60674	9/18/2008	\$21,510.17
REED SMITH LLP	2672 PAYSHERE CIRCLE			CHICAGO	IL	60674	9/19/2008	\$24,014.05
REED SMITH LLP	2672 PAYSHERE CIRCLE			CHICAGO	IL	60674	9/19/2008	\$31,142.35

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Payment date	Amount paid
REED SMITH LLP	2672 PAYSHERE CIRCLE			CHICAGO	IL	60674	9/26/2008	\$1,900.02
REED SMITH LLP	2672 PAYSHERE CIRCLE			CHICAGO	IL	60674	10/29/2008	\$3,443.80
REED SMITH LLP	2672 PAYSHERE CIRCLE			CHICAGO	IL	60674	11/19/2008	\$82,852.30
REED SMITH LLP	2672 PAYSHERE CIRCLE			CHICAGO	IL	60674	11/20/2008	\$1,206.04
REED, ALEXANDER	8306 MILLS DRIVE NO.294			MIAMI	FL	33176	11/25/2008	\$17,535.12
REED, ALEXANDER	8306 MILLS DRIVE NO.294			MIAMI	FL	33176	11/25/2008	\$17,535.12
REELZ CHANNEL LLC	3415 UNIVERSITY AVE W			ST PAUL	MN	55114	9/12/2008	\$25,000.00
REELZ CHANNEL LLC	3415 UNIVERSITY AVE W			ST PAUL	MN	55114	11/12/2008	\$25,000.00
REEVES, KIMBERLY	9218 BALCONES CLUB NO.412			AUSTIN	TX	78750	9/9/2008	\$800.00
REEVES, KIMBERLY	9218 BALCONES CLUB NO.412			AUSTIN	TX	78750	9/17/2008	\$800.00
REEVES, KIMBERLY	9218 BALCONES CLUB NO.412			AUSTIN	TX	78750	9/23/2008	\$1,000.00
REEVES, KIMBERLY	9218 BALCONES CLUB NO.412			AUSTIN	TX	78750	9/26/2008	\$800.00
REEVES, KIMBERLY	9218 BALCONES CLUB NO.412			AUSTIN	TX	78750	10/14/2008	\$500.00
REEVES, KIMBERLY	9218 BALCONES CLUB NO.412			AUSTIN	TX	78750	10/21/2008	\$800.00
REEVES, KIMBERLY	9218 BALCONES CLUB NO.412			AUSTIN	TX	78750	10/24/2008	\$1,600.00
REEVES, KIMBERLY	9218 BALCONES CLUB NO.412			AUSTIN	TX	78750	11/4/2008	\$800.00
REEVES, KIMBERLY	9218 BALCONES CLUB NO.412			AUSTIN	TX	78750	11/14/2008	\$800.00
REEVES, KIMBERLY	9218 BALCONES CLUB NO.412			AUSTIN	TX	78750	11/17/2008	\$800.00
REEVES, KIMBERLY	9218 BALCONES CLUB NO.412			AUSTIN	TX	78750	11/24/2008	\$1,200.00
REGER, JOHN	PO BOX 2984			SEAL BEACH	CA	90740	10/3/2008	\$800.00
REGER, JOHN	PO BOX 2984			SEAL BEACH	CA	90740	10/6/2008	\$1,800.00
REGER, JOHN	PO BOX 2984			SEAL BEACH	CA	90740	10/30/2008	\$3,250.00
REGER, JOHN	PO BOX 2984			SEAL BEACH	CA	90740	11/21/2008	\$600.00
REGIONAL MARKETING ASSOCIATES INC	PO BOX 792			GOTHA	FL	34734	9/12/2008	\$12,591.49
REGIONAL MARKETING ASSOCIATES INC	PO BOX 792			GOTHA	FL	34734	9/15/2008	\$37,517.08
REGIONAL MARKETING ASSOCIATES INC	PO BOX 792			GOTHA	FL	34734	9/17/2008	\$16,642.01
REGIONAL MARKETING ASSOCIATES INC	PO BOX 792			GOTHA	FL	34734	9/24/2008	\$18,230.68
REGIONAL MARKETING ASSOCIATES INC	PO BOX 792			GOTHA	FL	34734	10/3/2008	\$16,688.68
REGIONAL MARKETING ASSOCIATES INC	PO BOX 792			GOTHA	FL	34734	10/10/2008	\$12,843.68
REGIONAL MARKETING ASSOCIATES INC	PO BOX 792			GOTHA	FL	34734	10/16/2008	\$25,124.68
REGIONAL MARKETING ASSOCIATES INC	PO BOX 792			GOTHA	FL	34734	10/24/2008	\$22,276.68
REGIONAL MARKETING ASSOCIATES INC	PO BOX 792			GOTHA	FL	34734	10/30/2008	\$16,214.68
REGIONAL MARKETING ASSOCIATES INC	PO BOX 792			GOTHA	FL	34734	11/6/2008	\$21,070.68
REGIONAL MARKETING ASSOCIATES INC	PO BOX 792			GOTHA	FL	34734	11/14/2008	\$25,594.68
REGIONAL MARKETING ASSOCIATES INC	PO BOX 792			GOTHA	FL	34734	11/24/2008	\$32,495.68
REGULUS GROUP LLC	ATTN ACCOUNTS RECEIVABLE	831 LATOUR COURT STE B		NAPA	CA	94558	9/25/2008	\$3,305.90
REGULUS GROUP LLC	ATTN ACCOUNTS RECEIVABLE	831 LATOUR COURT STE B		NAPA	CA	94558	10/22/2008	\$3,290.32
REID, KERRY	7316 N HONORE APT 305			CHICAGO	IL	60626	9/17/2008	\$400.00
REID, KERRY	7316 N HONORE APT 305			CHICAGO	IL	60626	9/18/2008	\$1,300.00
REID, KERRY	7316 N HONORE APT 305			CHICAGO	IL	60626	10/10/2008	\$550.00
REID, KERRY	7316 N HONORE APT 305			CHICAGO	IL	60626	10/27/2008	\$650.00
REID, KERRY	7316 N HONORE APT 305			CHICAGO	IL	60626	11/3/2008	\$200.00
REID, KERRY	7316 N HONORE APT 305			CHICAGO	IL	60626	11/6/2008	\$650.00
REID, KERRY	7316 N HONORE APT 305			CHICAGO	IL	60626	11/7/2008	\$200.00
REID, KERRY	7316 N HONORE APT 305			CHICAGO	IL	60626	11/12/2008	\$250.00
REID, KERRY	7316 N HONORE APT 305			CHICAGO	IL	60626	11/18/2008	\$250.00
REID, KERRY	7316 N HONORE APT 305			CHICAGO	IL	60626	11/20/2008	\$200.00
REID, KERRY	7316 N HONORE APT 305			CHICAGO	IL	60626	11/21/2008	\$400.00
REID, KERRY	7316 N HONORE APT 305			CHICAGO	IL	60626	11/24/2008	\$200.00
REID, KERRY	7316 N HONORE APT 305			CHICAGO	IL	60626	11/26/2008	\$200.00
REID, KERRY	7316 N HONORE APT 305			CHICAGO	IL	60626	12/1/2008	\$250.00
REID, SUE	222 CHESDALE CT			WILLIAMSBURG	VA	23188	9/18/2008	\$1,241.90
REID, SUE	222 CHESDALE CT			WILLIAMSBURG	VA	23188	10/2/2008	\$1,323.54
REID, SUE	222 CHESDALE CT			WILLIAMSBURG	VA	23188	10/16/2008	\$1,457.60
REID, SUE	222 CHESDALE CT			WILLIAMSBURG	VA	23188	10/30/2008	\$1,369.36
REID, SUE	222 CHESDALE CT			WILLIAMSBURG	VA	23188	11/13/2008	\$1,134.48
REID, SUE	222 CHESDALE CT			WILLIAMSBURG	VA	23188	11/25/2008	\$1,177.70
REIN DISTRIBUTION INC	54 EAST ARGYLE STREET			VALLEY STREAM	NY	11580	9/10/2008	\$11,016.83
REIN DISTRIBUTION INC	54 EAST ARGYLE STREET			VALLEY STREAM	NY	11580	9/17/2008	\$18,158.99
REIN DISTRIBUTION INC	54 EAST ARGYLE STREET			VALLEY STREAM	NY	11580	9/24/2008	\$16,883.44
REIN DISTRIBUTION INC	54 EAST ARGYLE STREET			VALLEY STREAM	NY	11580	10/1/2008	\$15,906.76
REIN DISTRIBUTION INC	54 EAST ARGYLE STREET			VALLEY STREAM	NY	11580	10/8/2008	\$14,210.48
REIN DISTRIBUTION INC	54 EAST ARGYLE STREET			VALLEY STREAM	NY	11580	10/15/2008	\$13,138.79
REIN DISTRIBUTION INC	54 EAST ARGYLE STREET			VALLEY STREAM	NY	11580	10/22/2008	\$14,601.87
REINSCHMIDT JR, DONALD R	4629 DYER ST			LA CRESCENTA	CA	91214	9/10/2008	\$28,561.01
REINSCHMIDT JR, DONALD R	4629 DYER ST			LA CRESCENTA	CA	91214	9/24/2008	\$35,744.84
REINSCHMIDT JR, DONALD R	4629 DYER ST			LA CRESCENTA	CA	91214	10/8/2008	\$28,592.07
REINSCHMIDT JR, DONALD R	4629 DYER ST			LA CRESCENTA	CA	91214	10/22/2008	\$35,977.17
REINSCHMIDT JR, DONALD R	4629 DYER ST			LA CRESCENTA	CA	91214	11/5/2008	\$30,083.60
REINSCHMIDT JR, DONALD R	4629 DYER ST			LA CRESCENTA	CA	91214	11/19/2008	\$36,339.00
REINSCHMIDT JR, DONALD R	4629 DYER ST			LA CRESCENTA	CA	91214	12/3/2008	\$30,337.29
REM CONSULTING INC	8301 BROADWAY ST STE 219			SAN ANTONIO	TX	78209	9/11/2008	\$1,023.50
REM CONSULTING INC	8301 BROADWAY ST STE 219			SAN ANTONIO	TX	78209	9/11/2008	\$477.60

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Payment date	Amount paid
REM CONSULTING INC	8301 BROADWAY ST STE 219			SAN ANTONIO	TX	78209	10/7/2008	\$1,084.60
REM CONSULTING INC	8301 BROADWAY ST STE 219			SAN ANTONIO	TX	78209	10/7/2008	\$751.80
REM CONSULTING INC	8301 BROADWAY ST STE 219			SAN ANTONIO	TX	78209	11/12/2008	\$1,314.70
REM CONSULTING INC	8301 BROADWAY ST STE 219			SAN ANTONIO	TX	78209	11/12/2008	\$843.00
REPRO GRAPHICS	8054 SOLUTIONS CENTER			CHICAGO	IL	60677-8000	9/10/2008	\$32,685.00
REPRO GRAPHICS	8054 SOLUTIONS CENTER			CHICAGO	IL	60677-8000	9/22/2008	\$4,244.84
REPRO GRAPHICS	8054 SOLUTIONS CENTER			CHICAGO	IL	60677-8000	10/8/2008	\$9,494.09
REPRO GRAPHICS	8054 SOLUTIONS CENTER			CHICAGO	IL	60677-8000	10/14/2008	\$126,386.55
REPRO GRAPHICS	8054 SOLUTIONS CENTER			CHICAGO	IL	60677-8000	10/24/2008	\$7,302.18
REPRO GRAPHICS	8054 SOLUTIONS CENTER			CHICAGO	IL	60677-8000	11/3/2008	\$7,267.42
RESEARCH AND ANALYSIS OF MEDIA	757 BEAR RIDGE DR NW			ISSAQUAH	WA	98027	9/15/2008	\$5,450.00
RESEARCH AND ANALYSIS OF MEDIA	757 BEAR RIDGE DR NW			ISSAQUAH	WA	98027	10/1/2008	\$6,700.00
RESEARCH AND ANALYSIS OF MEDIA	757 BEAR RIDGE DR NW			ISSAQUAH	WA	98027	10/20/2008	\$5,550.00
RESEARCH AND ANALYSIS OF MEDIA	757 BEAR RIDGE DR NW			ISSAQUAH	WA	98027	10/21/2008	\$6,350.00
RESEARCH AND ANALYSIS OF MEDIA	757 BEAR RIDGE DR NW			ISSAQUAH	WA	98027	11/10/2008	\$6,200.00
RESEARCH AND ANALYSIS OF MEDIA	757 BEAR RIDGE DR NW			ISSAQUAH	WA	98027	11/17/2008	\$6,950.00
RESERVE ACCOUNT	PO BOX 856056			LOUISVILLE	KY	40285-6056	9/17/2008	\$48,000.00
RESERVE ACCOUNT	PO BOX 856056			LOUISVILLE	KY	40285-6056	10/6/2008	\$618.38
RESERVE ACCOUNT	PO BOX 856056			LOUISVILLE	KY	40285-6056	10/15/2008	\$48,000.00
RESERVE ACCOUNT	PO BOX 856056			LOUISVILLE	KY	40285-6056	11/19/2008	\$48,000.00
RESOURCES	ATTN AHMED GH RAEI	79 MADISON AVENUE		NEW YORK	NY	10016	10/24/2008	\$10,765.25
RESPONDEX MARKETING INC	14286-19 BEACH BLVD STE 221			JACKSONVILLE	FL	32250-1568	9/25/2008	\$2,000.00
RESPONDEX MARKETING INC	14286-19 BEACH BLVD STE 221			JACKSONVILLE	FL	32250-1568	11/19/2008	\$4,000.00
RESPONDEX MARKETING INC	14286-19 BEACH BLVD STE 221			JACKSONVILLE	FL	32250-1568	11/24/2008	\$4,000.00
RESPONSE ENVELOPE INC	1340 SOUTH BAKER AVENUE			ONTARIO	CA	91761-7742	9/25/2008	\$6,733.48
RESPONSE ENVELOPE INC	1340 SOUTH BAKER AVENUE			ONTARIO	CA	91761-7742	10/8/2008	\$28,796.58
RESPONSE ENVELOPE INC	1340 SOUTH BAKER AVENUE			ONTARIO	CA	91761-7742	10/14/2008	\$18,681.30
RESPONSE ENVELOPE INC	1340 SOUTH BAKER AVENUE			ONTARIO	CA	91761-7742	11/14/2008	\$33,803.77
REUTERS AMERICA LLC	GPO BOX 10418			NEWARK	NJ	07193-0418	10/6/2008	\$95.40
REUTERS AMERICA LLC	GPO BOX 10418			NEWARK	NJ	07193-0418	10/7/2008	\$8,185.00
REUTERS AMERICA LLC	GPO BOX 10418			NEWARK	NJ	07193-0418	10/7/2008	\$2,650.00
REUTERS AMERICA LLC	GPO BOX 10418			NEWARK	NJ	07193-0418	11/5/2008	\$600.00
REUTERS AMERICA LLC	GPO BOX 10418			NEWARK	NJ	07193-0418	11/6/2008	\$8,185.00
REUTERS AMERICA LLC	GPO BOX 10418			NEWARK	NJ	07193-0418	11/6/2008	\$2,650.00
REVENUE SCIENCE INC	1110 112TH AVE NE STE 300			BELLEVUE	WA	98004	10/24/2008	\$20,838.30
REVENUE SCIENCE INC	1110 112TH AVE NE STE 300			BELLEVUE	WA	98004	11/5/2008	\$10,667.99
REVENUE SCIENCE INC	1110 112TH AVE NE STE 300			BELLEVUE	WA	98004	12/4/2008	\$12,586.24
REYES HOLDINGS LLC	ATTN CINDY YANN	9500 W BRYN MAWR AVE STE NO.700		ROSEMONT	IL	60018	11/10/2008	\$22,190.00
REYES, SAL	25415 HARDY PL			STEVENS RANCH	CA	91381	9/10/2008	\$10,931.36
REYES, SAL	25415 HARDY PL			STEVENS RANCH	CA	91381	9/24/2008	\$10,618.82
REYES, SAL	25415 HARDY PL			STEVENS RANCH	CA	91381	10/8/2008	\$8,871.80
REYES, SAL	25415 HARDY PL			STEVENS RANCH	CA	91381	10/22/2008	\$10,350.73
REYES, SAL	25415 HARDY PL			STEVENS RANCH	CA	91381	11/5/2008	\$9,739.67
REYES, SAL	25415 HARDY PL			STEVENS RANCH	CA	91381	11/19/2008	\$9,318.78
REYES, SAL	25415 HARDY PL			STEVENS RANCH	CA	91381	12/3/2008	\$14,089.84
REYES, SERGIO	84 BAINTON RD			WEST HARTFORD	CT	06117-2844	9/16/2008	\$1,090.03
REYES, SERGIO	84 BAINTON RD			WEST HARTFORD	CT	06117-2844	9/30/2008	\$1,360.29
REYES, SERGIO	84 BAINTON RD			WEST HARTFORD	CT	06117-2844	10/14/2008	\$1,050.46
REYES, SERGIO	84 BAINTON RD			WEST HARTFORD	CT	06117-2844	10/28/2008	\$981.00
REYES, SERGIO	84 BAINTON RD			WEST HARTFORD	CT	06117-2844	11/12/2008	\$1,037.96
REYES, SERGIO	84 BAINTON RD			WEST HARTFORD	CT	06117-2844	11/25/2008	\$895.99
RHENALS, LUIS M	19254 CRYSTAL ST			WESTON	FL	33332	9/22/2008	\$1,858.84
RHENALS, LUIS M	19254 CRYSTAL ST			WESTON	FL	33332	10/6/2008	\$1,528.84
RHENALS, LUIS M	19254 CRYSTAL ST			WESTON	FL	33332	10/20/2008	\$1,798.84
RHENALS, LUIS M	19254 CRYSTAL ST			WESTON	FL	33332	11/3/2008	\$1,528.84
RHENALS, LUIS M	19254 CRYSTAL ST			WESTON	FL	33332	11/17/2008	\$1,794.56
RHENALS, LUIS M	19254 CRYSTAL ST			WESTON	FL	33332	11/25/2008	\$121.53
RHENALS, LUIS M	19254 CRYSTAL ST			WESTON	FL	33332	11/26/2008	\$1,514.10
RHENALS, LUIS M	19254 CRYSTAL ST			WESTON	FL	33332	12/5/2008	\$236.64
RICE VIDEO PRODUCTION SPECIALTIES	3621 COMANCHE WAY			ANTELOPE	CA	95843	9/26/2008	\$38,379.98
RICE VIDEO PRODUCTION SPECIALTIES	3621 COMANCHE WAY			ANTELOPE	CA	95843	10/31/2008	\$561.76
RICE VIDEO PRODUCTION SPECIALTIES	3621 COMANCHE WAY			ANTELOPE	CA	95843	11/6/2008	\$200.00
RICE, JAMES	581 DURHAM RD			DEERFIELD BEACH	FL	33342	9/11/2008	\$713.53
RICE, JAMES	581 DURHAM RD			DEERFIELD BEACH	FL	33342	9/18/2008	\$640.08
RICE, JAMES	581 DURHAM RD			DEERFIELD BEACH	FL	33342	9/25/2008	\$647.48
RICE, JAMES	581 DURHAM RD			DEERFIELD BEACH	FL	33342	10/2/2008	\$643.58
RICE, JAMES	581 DURHAM RD			DEERFIELD BEACH	FL	33342	10/9/2008	\$601.87
RICE, JAMES	581 DURHAM RD			DEERFIELD BEACH	FL	33342	10/16/2008	\$641.37
RICE, JAMES	581 DURHAM RD			DEERFIELD BEACH	FL	33342	10/23/2008	\$637.54
RICE, JAMES	581 DURHAM RD			DEERFIELD BEACH	FL	33342	10/30/2008	\$648.51
RICE, JAMES	581 DURHAM RD			DEERFIELD BEACH	FL	33342	11/6/2008	\$676.39
RICE, JAMES	581 DURHAM RD			DEERFIELD BEACH	FL	33342	11/13/2008	\$690.85
RICE, JAMES	581 DURHAM RD			DEERFIELD BEACH	FL	33342	11/20/2008	\$760.31

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Payment date	Amount paid
RICE, JAMES	581 DURHAM RD			DEERFIELD BEACH	FL	33342	11/26/2008	\$608.28
RICE, JAMES	581 DURHAM RD			DEERFIELD BEACH	FL	33342	12/1/2008	\$38.19
RICE, JAMES	581 DURHAM RD			DEERFIELD BEACH	FL	33342	12/5/2008	\$708.46
RICE, MAURICE	653 N LOTUS AVENUE		186	CHICAGO	IL	60644	9/9/2008	\$14,274.59
RICE, MAURICE	653 N LOTUS AVENUE		186	CHICAGO	IL	60644	9/16/2008	\$12,105.43
RICE, MAURICE	653 N LOTUS AVENUE		186	CHICAGO	IL	60644	9/23/2008	\$12,092.17
RICE, MAURICE	653 N LOTUS AVENUE		186	CHICAGO	IL	60644	9/30/2008	\$12,136.86
RICE, MAURICE	653 N LOTUS AVENUE		186	CHICAGO	IL	60644	10/7/2008	\$13,873.24
RICE, MAURICE	653 N LOTUS AVENUE		186	CHICAGO	IL	60644	10/14/2008	\$14,404.06
RICE, MAURICE	653 N LOTUS AVENUE		186	CHICAGO	IL	60644	10/21/2008	\$11,624.22
RICE, MAURICE	653 N LOTUS AVENUE		186	CHICAGO	IL	60644	10/28/2008	\$10,673.14
RICE, MAURICE	653 N LOTUS AVENUE		186	CHICAGO	IL	60644	11/4/2008	\$12,449.68
RICE, MAURICE	653 N LOTUS AVENUE		186	CHICAGO	IL	60644	11/12/2008	\$12,184.99
RICE, MAURICE	653 N LOTUS AVENUE		186	CHICAGO	IL	60644	11/18/2008	\$12,025.19
RICE, MAURICE	653 N LOTUS AVENUE		186	CHICAGO	IL	60644	11/25/2008	\$11,601.46
RICE, MAURICE	653 N LOTUS AVENUE		186	CHICAGO	IL	60644	12/2/2008	\$14,327.50
RICHARDSON, KENNETH F	300 SHEOAH BLVD NO. 909			WINTER SPRINGS	FL	32708	9/11/2008	\$377.13
RICHARDSON, KENNETH F	300 SHEOAH BLVD NO. 909			WINTER SPRINGS	FL	32708	9/18/2008	\$375.16
RICHARDSON, KENNETH F	300 SHEOAH BLVD NO. 909			WINTER SPRINGS	FL	32708	9/25/2008	\$382.86
RICHARDSON, KENNETH F	300 SHEOAH BLVD NO. 909			WINTER SPRINGS	FL	32708	10/2/2008	\$376.42
RICHARDSON, KENNETH F	300 SHEOAH BLVD NO. 909			WINTER SPRINGS	FL	32708	10/9/2008	\$385.61
RICHARDSON, KENNETH F	300 SHEOAH BLVD NO. 909			WINTER SPRINGS	FL	32708	10/16/2008	\$399.32
RICHARDSON, KENNETH F	300 SHEOAH BLVD NO. 909			WINTER SPRINGS	FL	32708	10/23/2008	\$390.80
RICHARDSON, KENNETH F	300 SHEOAH BLVD NO. 909			WINTER SPRINGS	FL	32708	10/30/2008	\$389.60
RICHARDSON, KENNETH F	300 SHEOAH BLVD NO. 909			WINTER SPRINGS	FL	32708	11/6/2008	\$430.82
RICHARDSON, KENNETH F	300 SHEOAH BLVD NO. 909			WINTER SPRINGS	FL	32708	11/13/2008	\$590.58
RICHARDSON, KENNETH F	300 SHEOAH BLVD NO. 909			WINTER SPRINGS	FL	32708	11/20/2008	\$603.98
RICHARDSON, KENNETH F	300 SHEOAH BLVD NO. 909			WINTER SPRINGS	FL	32708	11/25/2008	\$603.98
RICHARDSON, KENNETH F	300 SHEOAH BLVD NO. 909			WINTER SPRINGS	FL	32708	12/4/2008	\$713.27
RICHARDSON, STEVE	7121 TURQUOISE LANE			ORLANDO	FL	32807	9/11/2008	\$674.00
RICHARDSON, STEVE	7121 TURQUOISE LANE			ORLANDO	FL	32807	9/18/2008	\$673.80
RICHARDSON, STEVE	7121 TURQUOISE LANE			ORLANDO	FL	32807	9/25/2008	\$686.32
RICHARDSON, STEVE	7121 TURQUOISE LANE			ORLANDO	FL	32807	10/2/2008	\$685.29
RICHARDSON, STEVE	7121 TURQUOISE LANE			ORLANDO	FL	32807	10/9/2008	\$669.42
RICHARDSON, STEVE	7121 TURQUOISE LANE			ORLANDO	FL	32807	10/16/2008	\$665.66
RICHARDSON, STEVE	7121 TURQUOISE LANE			ORLANDO	FL	32807	10/23/2008	\$622.01
RICHARDSON, STEVE	7121 TURQUOISE LANE			ORLANDO	FL	32807	10/30/2008	\$640.91
RICHARDSON, STEVE	7121 TURQUOISE LANE			ORLANDO	FL	32807	11/6/2008	\$660.94
RICHARDSON, STEVE	7121 TURQUOISE LANE			ORLANDO	FL	32807	11/13/2008	\$681.80
RICHARDSON, STEVE	7121 TURQUOISE LANE			ORLANDO	FL	32807	11/20/2008	\$666.01
RICHARDSON, STEVE	7121 TURQUOISE LANE			ORLANDO	FL	32807	11/25/2008	\$666.01
RICHARDSON, STEVE	7121 TURQUOISE LANE			ORLANDO	FL	32807	12/1/2008	\$22.15
RICHARDSON, STEVE	7121 TURQUOISE LANE			ORLANDO	FL	32807	12/4/2008	\$817.93
RICHARDSON, TERRELL ERVIN	4211 SPRINGDALE AVE			BALTIMORE	MD	21207	11/26/2008	\$2,045.35
RICHARDSON, TERRELL ERVIN	4211 SPRINGDALE AVE			BALTIMORE	MD	21207	9/11/2008	\$757.98
RICHARDSON, TERRELL ERVIN	4211 SPRINGDALE AVE			BALTIMORE	MD	21207	9/18/2008	\$2,393.71
RICHARDSON, TERRELL ERVIN	4211 SPRINGDALE AVE			BALTIMORE	MD	21207	9/25/2008	\$1,556.61
RICHARDSON, TERRELL ERVIN	4211 SPRINGDALE AVE			BALTIMORE	MD	21207	10/2/2008	\$1,700.81
RICHARDSON, TERRELL ERVIN	4211 SPRINGDALE AVE			BALTIMORE	MD	21207	10/16/2008	\$850.95
RICHARDSON, TERRELL ERVIN	4211 SPRINGDALE AVE			BALTIMORE	MD	21207	10/21/2008	\$1,565.06
RICHARDSON, TERRELL ERVIN	4211 SPRINGDALE AVE			BALTIMORE	MD	21207	10/23/2008	\$1,628.53
RICHARDSON, TERRELL ERVIN	4211 SPRINGDALE AVE			BALTIMORE	MD	21207	10/30/2008	\$829.98
RICHARDSON, TERRELL ERVIN	4211 SPRINGDALE AVE			BALTIMORE	MD	21207	11/6/2008	\$17.39
RICHARDSON, TERRELL ERVIN	4211 SPRINGDALE AVE			BALTIMORE	MD	21207	11/7/2008	\$785.78
RICHARDSON, TERRELL ERVIN	4211 SPRINGDALE AVE			BALTIMORE	MD	21207	11/13/2008	\$1,562.25
RICHARDSON, TERRELL ERVIN	4211 SPRINGDALE AVE			BALTIMORE	MD	21207	11/20/2008	\$1,948.07
RICHARDSON, TERRELL ERVIN	4211 SPRINGDALE AVE			BALTIMORE	MD	21207	12/4/2008	\$1,691.36
RICHLAND DALLAS TOWER LLC	400 N ASHLEY DRIVE SUITE 3010			TAMPA	FL	33602-4354	10/3/2008	\$41,118.99
RICHLAND DALLAS TOWER LLC	400 N ASHLEY DRIVE SUITE 3010			TAMPA	FL	33602-4354	11/3/2008	\$41,118.99
RICHLAND DALLAS TOWER LLC	400 N ASHLEY DRIVE SUITE 3010			TAMPA	FL	33602-4354	12/2/2008	\$41,118.99
RICHMOND, MARY BETH	2107 GLENDALE AVE			NORTHBROOK	IL	60062	10/3/2008	\$2,000.00
RICHMOND, MARY BETH	2107 GLENDALE AVE			NORTHBROOK	IL	60062	11/4/2008	\$2,000.00
RICHMOND, MARY BETH	2107 GLENDALE AVE			NORTHBROOK	IL	60062	12/3/2008	\$2,000.00
RICKARD, TIM	5205 FOXHALL COURT			GREENSBORO	NC	27410	9/12/2008	\$2,867.55
RICKARD, TIM	5205 FOXHALL COURT			GREENSBORO	NC	27410	9/12/2008	\$39.00
RICKARD, TIM	5205 FOXHALL COURT			GREENSBORO	NC	27410	10/10/2008	\$2,573.21
RICKARD, TIM	5205 FOXHALL COURT			GREENSBORO	NC	27410	10/10/2008	\$19.50
RICKARD, TIM	5205 FOXHALL COURT			GREENSBORO	NC	27410	11/7/2008	\$2,836.45
RICKARD, TIM	5205 FOXHALL COURT			GREENSBORO	NC	27410	11/7/2008	\$19.50
RIEGL, DAVID W	1457 ESSEX CT			BETHLEHEM	PA	18015	9/9/2008	\$874.55
RIEGL, DAVID W	1457 ESSEX CT			BETHLEHEM	PA	18015	9/23/2008	\$766.06
RIEGL, DAVID W	1457 ESSEX CT			BETHLEHEM	PA	18015	10/7/2008	\$892.88
RIEGL, DAVID W	1457 ESSEX CT			BETHLEHEM	PA	18015	10/21/2008	\$787.06

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Payment date	Amount paid
RIEGL, DAVID W	1457 ESSEX CT			BETHLEHEM	PA	18015	11/4/2008	\$788.44
RIEGL, DAVID W	1457 ESSEX CT			BETHLEHEM	PA	18015	11/18/2008	\$803.85
RIEGL, DAVID W	1457 ESSEX CT			BETHLEHEM	PA	18015	12/2/2008	\$747.08
RIGGINS, MARK A	1536 OXFORD DRIVE			MURRAY	KY	42071	9/10/2008	\$3,230.00
RIGGINS, MARK A	1536 OXFORD DRIVE			MURRAY	KY	42071	9/11/2008	\$1,031.99
RIGGINS, MARK A	1536 OXFORD DRIVE			MURRAY	KY	42071	9/15/2008	\$1,843.21
RIGGINS, MARK A	1536 OXFORD DRIVE			MURRAY	KY	42071	10/7/2008	\$244.41
RIGGINS, MARK A	1536 OXFORD DRIVE			MURRAY	KY	42071	10/24/2008	\$239.42
RIGGINS, MARK A	1536 OXFORD DRIVE			MURRAY	KY	42071	11/12/2008	\$404.40
RIGGINS, MARK A	1536 OXFORD DRIVE			MURRAY	KY	42071	11/24/2008	\$2,404.81
RIGHT MANAGEMENT	2101 W COMMERCIAL BLVD SUITE 2000			FORT LAUDERDALE	FL	33309	9/26/2008	\$6,000.00
RIHA, FRANK	11434 WEXFORD DR			MOKENA	IL	60448-1467	9/9/2008	\$16,011.91
RIHA, FRANK	11434 WEXFORD DR			MOKENA	IL	60448-1467	9/16/2008	\$11,609.62
RIHA, FRANK	11434 WEXFORD DR			MOKENA	IL	60448-1467	9/23/2008	\$11,549.81
RIHA, FRANK	11434 WEXFORD DR			MOKENA	IL	60448-1467	9/30/2008	\$11,575.15
RIHA, FRANK	11434 WEXFORD DR			MOKENA	IL	60448-1467	10/7/2008	\$12,991.75
RIHA, FRANK	11434 WEXFORD DR			MOKENA	IL	60448-1467	10/14/2008	\$12,280.57
RIHA, FRANK	11434 WEXFORD DR			MOKENA	IL	60448-1467	10/21/2008	\$11,360.09
RIHA, FRANK	11434 WEXFORD DR			MOKENA	IL	60448-1467	10/28/2008	\$11,050.70
RIHA, FRANK	11434 WEXFORD DR			MOKENA	IL	60448-1467	11/4/2008	\$15,075.38
RIHA, FRANK	11434 WEXFORD DR			MOKENA	IL	60448-1467	11/12/2008	\$11,367.65
RIHA, FRANK	11434 WEXFORD DR			MOKENA	IL	60448-1467	11/18/2008	\$11,457.65
RIHA, FRANK	11434 WEXFORD DR			MOKENA	IL	60448-1467	11/25/2008	\$11,437.81
RIHA, FRANK	11434 WEXFORD DR			MOKENA	IL	60448-1467	12/2/2008	\$16,963.84
RIHA,STEPHEN L	2522 WILLOWBY			HOUSTON	TX	77008	9/18/2008	\$882.93
RIHA,STEPHEN L	2522 WILLOWBY			HOUSTON	TX	77008	10/7/2008	\$1,109.41
RIHA,STEPHEN L	2522 WILLOWBY			HOUSTON	TX	77008	10/14/2008	\$1,187.91
RIHA,STEPHEN L	2522 WILLOWBY			HOUSTON	TX	77008	10/22/2008	\$976.33
RIHA,STEPHEN L	2522 WILLOWBY			HOUSTON	TX	77008	11/4/2008	\$1,643.46
RIHA,STEPHEN L	2522 WILLOWBY			HOUSTON	TX	77008	11/7/2008	\$551.99
RIHA,STEPHEN L	2522 WILLOWBY			HOUSTON	TX	77008	11/12/2008	\$900.65
RIHA,STEPHEN L	2522 WILLOWBY			HOUSTON	TX	77008	11/20/2008	\$815.42
RIHA,STEPHEN L	2522 WILLOWBY			HOUSTON	TX	77008	11/24/2008	\$1,003.15
RIIS BORG CONSTRUCTION COMPANY	821 N LESSING ST			CHICAGO	IL	60622	9/9/2008	\$14,730.00
RIIS BORG CONSTRUCTION COMPANY	821 N LESSING ST			CHICAGO	IL	60622	10/7/2008	\$3,294.00
RILES, GERALD	111 CHESTNUT LN			WHEELING	IL	60090	9/9/2008	\$1,500.00
RILES, GERALD	111 CHESTNUT LN			WHEELING	IL	60090	9/23/2008	\$1,050.00
RILES, GERALD	111 CHESTNUT LN			WHEELING	IL	60090	10/14/2008	\$1,950.00
RILES, GERALD	111 CHESTNUT LN			WHEELING	IL	60090	11/5/2008	\$975.00
RILES, GERALD	111 CHESTNUT LN			WHEELING	IL	60090	11/6/2008	\$975.00
RILES, GERALD	111 CHESTNUT LN			WHEELING	IL	60090	11/19/2008	\$825.00
RIOS, ALEXANDER	2180 NORTH SEACREST BLVD			BOYNTON BEACH	FL	33435	9/11/2008	\$563.36
RIOS, ALEXANDER	2180 NORTH SEACREST BLVD			BOYNTON BEACH	FL	33435	9/18/2008	\$563.04
RIOS, ALEXANDER	2180 NORTH SEACREST BLVD			BOYNTON BEACH	FL	33435	9/25/2008	\$566.10
RIOS, ALEXANDER	2180 NORTH SEACREST BLVD			BOYNTON BEACH	FL	33435	10/2/2008	\$548.01
RIOS, ALEXANDER	2180 NORTH SEACREST BLVD			BOYNTON BEACH	FL	33435	10/9/2008	\$551.72
RIOS, ALEXANDER	2180 NORTH SEACREST BLVD			BOYNTON BEACH	FL	33435	10/16/2008	\$656.59
RIOS, ALEXANDER	2180 NORTH SEACREST BLVD			BOYNTON BEACH	FL	33435	10/23/2008	\$599.87
RIOS, ALEXANDER	2180 NORTH SEACREST BLVD			BOYNTON BEACH	FL	33435	10/30/2008	\$605.58
RIOS, ALEXANDER	2180 NORTH SEACREST BLVD			BOYNTON BEACH	FL	33435	11/6/2008	\$513.55
RIOS, ALEXANDER	2180 NORTH SEACREST BLVD			BOYNTON BEACH	FL	33435	11/13/2008	\$594.48
RIOS, ALEXANDER	2180 NORTH SEACREST BLVD			BOYNTON BEACH	FL	33435	11/20/2008	\$615.43
RIOS, ALEXANDER	2180 NORTH SEACREST BLVD			BOYNTON BEACH	FL	33435	11/26/2008	\$526.02
RIOS, ALEXANDER	2180 NORTH SEACREST BLVD			BOYNTON BEACH	FL	33435	11/26/2008	\$61.21
RIOS, ALEXANDER	2180 NORTH SEACREST BLVD			BOYNTON BEACH	FL	33435	12/5/2008	\$599.44
RIOS, JORGE	CASE NO. 345805817	PO BOX 145566		CINCINNATI	OH	45250	9/9/2008	\$11,471.56
RIOS, JORGE	CASE NO. 345805817	PO BOX 145566		CINCINNATI	OH	45250	9/16/2008	\$9,282.08
RIOS, JORGE	CASE NO. 345805817	PO BOX 145566		CINCINNATI	OH	45250	9/23/2008	\$9,260.24
RIOS, JORGE	CASE NO. 345805817	PO BOX 145566		CINCINNATI	OH	45250	9/30/2008	\$9,265.87
RIOS, JORGE	CASE NO. 345805817	PO BOX 145566		CINCINNATI	OH	45250	10/7/2008	\$11,337.94
RIOS, JORGE	CASE NO. 345805817	PO BOX 145566		CINCINNATI	OH	45250	10/14/2008	\$9,385.59
RIOS, JORGE	CASE NO. 345805817	PO BOX 145566		CINCINNATI	OH	45250	10/21/2008	\$9,231.52
RIOS, JORGE	CASE NO. 345805817	PO BOX 145566		CINCINNATI	OH	45250	10/28/2008	\$8,822.27
RIOS, JORGE	CASE NO. 345805817	PO BOX 145566		CINCINNATI	OH	45250	11/4/2008	\$9,479.98
RIOS, JORGE	CASE NO. 345805817	PO BOX 145566		CINCINNATI	OH	45250	11/12/2008	\$8,600.71
RIOS, JORGE	CASE NO. 345805817	PO BOX 145566		CINCINNATI	OH	45250	11/18/2008	\$8,489.11
RIOS, JORGE	CASE NO. 345805817	PO BOX 145566		CINCINNATI	OH	45250	11/25/2008	\$8,328.16
RIOS, JORGE	CASE NO. 345805817	PO BOX 145566		CINCINNATI	OH	45250	12/2/2008	\$10,618.06
RIOS, MIGDALIA	9513 OLD CYPRESS CT			ORLANDO	FL	32832	9/11/2008	\$870.33
RIOS, MIGDALIA	9513 OLD CYPRESS CT			ORLANDO	FL	32832	9/18/2008	\$879.40
RIOS, MIGDALIA	9513 OLD CYPRESS CT			ORLANDO	FL	32832	9/25/2008	\$870.03
RIOS, MIGDALIA	9513 OLD CYPRESS CT			ORLANDO	FL	32832	10/2/2008	\$825.47
RIOS, MIGDALIA	9513 OLD CYPRESS CT			ORLANDO	FL	32832	10/9/2008	\$874.17

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Payment date	Amount paid
RIOS, MIGDALIA	9513 OLD CYPRESS CT			ORLANDO	FL	32832	10/16/2008	\$839.11
RIOS, MIGDALIA	9513 OLD CYPRESS CT			ORLANDO	FL	32832	10/23/2008	\$851.40
RIOS, MIGDALIA	9513 OLD CYPRESS CT			ORLANDO	FL	32832	10/30/2008	\$881.12
RIOS, MIGDALIA	9513 OLD CYPRESS CT			ORLANDO	FL	32832	11/6/2008	\$864.34
RIOS, MIGDALIA	9513 OLD CYPRESS CT			ORLANDO	FL	32832	11/13/2008	\$874.49
RIOS, MIGDALIA	9513 OLD CYPRESS CT			ORLANDO	FL	32832	11/20/2008	\$871.12
RIOS, MIGDALIA	9513 OLD CYPRESS CT			ORLANDO	FL	32832	11/25/2008	\$871.12
RIOS, MIGDALIA	9513 OLD CYPRESS CT			ORLANDO	FL	32832	12/1/2008	\$7.58
RIOS, MIGDALIA	9513 OLD CYPRESS CT			ORLANDO	FL	32832	12/4/2008	\$1,004.81
RISE ABOVE ENTERPRISES INC	3987 JASMINE LN			CORAL SPRINGS	IL	33065	9/22/2008	\$3,587.92
RISE ABOVE ENTERPRISES INC	3987 JASMINE LN			CORAL SPRINGS	IL	33065	10/6/2008	\$2,857.92
RISE ABOVE ENTERPRISES INC	3987 JASMINE LN			CORAL SPRINGS	IL	33065	10/20/2008	\$3,417.92
RISE ABOVE ENTERPRISES INC	3987 JASMINE LN			CORAL SPRINGS	IL	33065	11/3/2008	\$2,842.02
RISE ABOVE ENTERPRISES INC	3987 JASMINE LN			CORAL SPRINGS	IL	33065	11/17/2008	\$3,426.34
RISE ABOVE ENTERPRISES INC	3987 JASMINE LN			CORAL SPRINGS	IL	33065	11/26/2008	\$2,824.41
RITCHIE, LEON	113 CHESTNUT DR			WILLIAMSBURG	VA	23185	9/18/2008	\$1,337.62
RITCHIE, LEON	113 CHESTNUT DR			WILLIAMSBURG	VA	23185	10/2/2008	\$1,101.79
RITCHIE, LEON	113 CHESTNUT DR			WILLIAMSBURG	VA	23185	10/16/2008	\$1,276.68
RITCHIE, LEON	113 CHESTNUT DR			WILLIAMSBURG	VA	23185	10/17/2008	\$570.50
RITCHIE, LEON	113 CHESTNUT DR			WILLIAMSBURG	VA	23185	10/30/2008	\$1,582.38
RITCHIE, LEON	113 CHESTNUT DR			WILLIAMSBURG	VA	23185	11/13/2008	\$1,176.38
RITCHIE, LEON	113 CHESTNUT DR			WILLIAMSBURG	VA	23185	11/25/2008	\$1,225.88
RITORZE, STEPHEN	550 HATTAWAY DR UNIT 13			ALTAMONTE SPRINGS	FL	32701	9/22/2008	\$1,604.35
RITORZE, STEPHEN	550 HATTAWAY DR UNIT 13			ALTAMONTE SPRINGS	FL	32701	10/2/2008	\$1,183.60
RITORZE, STEPHEN	550 HATTAWAY DR UNIT 13			ALTAMONTE SPRINGS	FL	32701	10/27/2008	\$1,897.55
RITORZE, STEPHEN	550 HATTAWAY DR UNIT 13			ALTAMONTE SPRINGS	FL	32701	11/10/2008	\$1,505.35
RIVER EAST ART CENTER LLC	435 E ILLINOIS ST STE 565			CHICAGO	IL	60611	9/9/2008	\$6,500.00
RIVER EAST ART CENTER LLC	435 E ILLINOIS ST STE 565			CHICAGO	IL	60611	9/12/2008	\$2,000.00
RIVERA, CARMEN ALICIA	3029 DIKEWOOD COURT			WINTER PARK	FL	32792	9/11/2008	\$483.82
RIVERA, CARMEN ALICIA	3029 DIKEWOOD COURT			WINTER PARK	FL	32792	9/19/2008	\$507.84
RIVERA, CARMEN ALICIA	3029 DIKEWOOD COURT			WINTER PARK	FL	32792	9/25/2008	\$507.99
RIVERA, CARMEN ALICIA	3029 DIKEWOOD COURT			WINTER PARK	FL	32792	10/2/2008	\$484.42
RIVERA, CARMEN ALICIA	3029 DIKEWOOD COURT			WINTER PARK	FL	32792	10/9/2008	\$500.05
RIVERA, CARMEN ALICIA	3029 DIKEWOOD COURT			WINTER PARK	FL	32792	10/16/2008	\$487.87
RIVERA, CARMEN ALICIA	3029 DIKEWOOD COURT			WINTER PARK	FL	32792	10/23/2008	\$498.50
RIVERA, CARMEN ALICIA	3029 DIKEWOOD COURT			WINTER PARK	FL	32792	10/30/2008	\$492.30
RIVERA, CARMEN ALICIA	3029 DIKEWOOD COURT			WINTER PARK	FL	32792	11/6/2008	\$502.13
RIVERA, CARMEN ALICIA	3029 DIKEWOOD COURT			WINTER PARK	FL	32792	11/13/2008	\$502.64
RIVERA, CARMEN ALICIA	3029 DIKEWOOD COURT			WINTER PARK	FL	32792	11/20/2008	\$493.48
RIVERA, CARMEN ALICIA	3029 DIKEWOOD COURT			WINTER PARK	FL	32792	11/25/2008	\$493.48
RIVERA, CARMEN ALICIA	3029 DIKEWOOD COURT			WINTER PARK	FL	32792	12/4/2008	\$609.03
RIVERA, TONY V	23892 VIA LA CORUNA			MISSION VIEJO	CA	92691	9/10/2008	\$29,136.36
RIVERA, TONY V	23892 VIA LA CORUNA			MISSION VIEJO	CA	92691	9/24/2008	\$40,142.23
RIVERA, TONY V	23892 VIA LA CORUNA			MISSION VIEJO	CA	92691	10/8/2008	\$28,943.11
RIVERA, TONY V	23892 VIA LA CORUNA			MISSION VIEJO	CA	92691	10/22/2008	\$39,033.78
RIVERA, TONY V	23892 VIA LA CORUNA			MISSION VIEJO	CA	92691	11/5/2008	\$1,389.05
RL POLK & COMPANY	26955 NORTHWESTERN HWY			SOUTHFIELD	MI	48034	9/19/2008	\$375.00
RL POLK & COMPANY	26955 NORTHWESTERN HWY			SOUTHFIELD	MI	48034	9/22/2008	\$22,916.69
RL POLK & COMPANY	26955 NORTHWESTERN HWY			SOUTHFIELD	MI	48034	10/1/2008	\$4,583.33
RL POLK & COMPANY	26955 NORTHWESTERN HWY			SOUTHFIELD	MI	48034	10/23/2008	\$375.00
RL POLK & COMPANY	26955 NORTHWESTERN HWY			SOUTHFIELD	MI	48034	11/4/2008	\$4,583.33
RMA MECHANICAL INC	25083 W FOREST DRIVE			LAKE VILLA	IL	60046	10/28/2008	\$542.50
RMA MECHANICAL INC	25083 W FOREST DRIVE			LAKE VILLA	IL	60046	11/3/2008	\$6,480.00
RMA MECHANICAL INC	25083 W FOREST DRIVE			LAKE VILLA	IL	60046	11/14/2008	\$1,894.75
RND LLC	PO BOX 502			BOHEMA	NY	11716	9/30/2008	\$12,750.00
ROB MCPHEE DESIGN	118 CRESTMONT DRIVE			OAKLAND	CA	94619	11/7/2008	\$3,485.00
ROB MCPHEE DESIGN	118 CRESTMONT DRIVE			OAKLAND	CA	94619	11/20/2008	\$4,080.00
ROBASSON DELIVERY LLC	33 FLORAL LANE			WESTBURY	NY	11590	9/10/2008	\$10,044.39
ROBASSON DELIVERY LLC	33 FLORAL LANE			WESTBURY	NY	11590	9/17/2008	\$8,815.80
ROBASSON DELIVERY LLC	33 FLORAL LANE			WESTBURY	NY	11590	9/24/2008	\$10,281.97
ROBASSON DELIVERY LLC	33 FLORAL LANE			WESTBURY	NY	11590	10/1/2008	\$8,644.77
ROBASSON DELIVERY LLC	33 FLORAL LANE			WESTBURY	NY	11590	10/8/2008	\$9,397.11
ROBASSON DELIVERY LLC	33 FLORAL LANE			WESTBURY	NY	11590	10/15/2008	\$9,872.37
ROBASSON DELIVERY LLC	33 FLORAL LANE			WESTBURY	NY	11590	10/22/2008	\$10,011.73
ROBERT HALF TECHNOLOGY	FILE NO.73484	PO BOX 60000		SAN FRANCISCO	CA	94160-3484	9/11/2008	\$3,240.00
ROBERT HALF TECHNOLOGY	FILE NO.73484	PO BOX 60000		SAN FRANCISCO	CA	94160-3484	9/18/2008	\$6,120.00
ROBERT HALF TECHNOLOGY	FILE NO.73484	PO BOX 60000		SAN FRANCISCO	CA	94160-3484	10/3/2008	\$5,040.00
ROBERT HALF TECHNOLOGY	FILE NO.73484	PO BOX 60000		SAN FRANCISCO	CA	94160-3484	10/7/2008	\$2,320.00
ROBERT HALF TECHNOLOGY	FILE NO.73484	PO BOX 60000		SAN FRANCISCO	CA	94160-3484	10/15/2008	\$2,320.00
ROBERT HALF TECHNOLOGY	FILE NO.73484	PO BOX 60000		SAN FRANCISCO	CA	94160-3484	10/27/2008	\$7,573.50
ROBERT HALF TECHNOLOGY	FILE NO.73484	PO BOX 60000		SAN FRANCISCO	CA	94160-3484	11/4/2008	\$1,053.00
ROBERT HALF TECHNOLOGY	FILE NO.73484	PO BOX 60000		SAN FRANCISCO	CA	94160-3484	11/26/2008	\$23,808.00
ROBERT HALF TECHNOLOGY	FILE NO.73484	PO BOX 60000		SAN FRANCISCO	CA	94160-3484	12/1/2008	\$3,589.85

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Payment date	Amount paid
ROBERT R MCCORMICK FOUNDATION	NEWSDAY CHARITIES	435 N MICHIGAN AVE STE 790		CHICAGO	IL	60611	9/12/2008	\$2,780.24
ROBERT R MCCORMICK FOUNDATION	NEWSDAY CHARITIES	435 N MICHIGAN AVE STE 790		CHICAGO	IL	60611	10/2/2008	\$1,335.87
ROBERT R MCCORMICK FOUNDATION	NEWSDAY CHARITIES	435 N MICHIGAN AVE STE 790		CHICAGO	IL	60611	10/3/2008	\$378.00
ROBERT R MCCORMICK FOUNDATION	NEWSDAY CHARITIES	435 N MICHIGAN AVE STE 790		CHICAGO	IL	60611	10/9/2008	\$1,337.87
ROBERT R MCCORMICK FOUNDATION	NEWSDAY CHARITIES	435 N MICHIGAN AVE STE 790		CHICAGO	IL	60611	10/17/2008	\$1,403.37
ROBERT R MCCORMICK FOUNDATION	NEWSDAY CHARITIES	435 N MICHIGAN AVE STE 790		CHICAGO	IL	60611	10/30/2008	\$192.00
ROBERT R MCCORMICK FOUNDATION	NEWSDAY CHARITIES	435 N MICHIGAN AVE STE 790		CHICAGO	IL	60611	12/1/2008	\$1,362.87
ROBERT ZALLWICK INC	211 DEPOT RD			HUNTINGTON STATION	NY	11746	9/10/2008	\$18,847.09
ROBERT ZALLWICK INC	211 DEPOT RD			HUNTINGTON STATION	NY	11746	9/17/2008	\$17,633.32
ROBERT ZALLWICK INC	211 DEPOT RD			HUNTINGTON STATION	NY	11746	9/24/2008	\$19,299.88
ROBERT ZALLWICK INC	211 DEPOT RD			HUNTINGTON STATION	NY	11746	10/1/2008	\$19,333.50
ROBERT ZALLWICK INC	211 DEPOT RD			HUNTINGTON STATION	NY	11746	10/8/2008	\$15,008.01
ROBERT ZALLWICK INC	211 DEPOT RD			HUNTINGTON STATION	NY	11746	10/15/2008	\$19,078.44
ROBERT ZALLWICK INC	211 DEPOT RD			HUNTINGTON STATION	NY	11746	10/22/2008	\$19,049.16
ROBERTS, BRIAN	52 MOORE AVE			EAST HARTFORD	CT	06108	9/16/2008	\$1,043.48
ROBERTS, BRIAN	52 MOORE AVE			EAST HARTFORD	CT	06108	9/30/2008	\$941.37
ROBERTS, BRIAN	52 MOORE AVE			EAST HARTFORD	CT	06108	10/14/2008	\$1,062.95
ROBERTS, BRIAN	52 MOORE AVE			EAST HARTFORD	CT	06108	10/28/2008	\$950.78
ROBERTS, BRIAN	52 MOORE AVE			EAST HARTFORD	CT	06108	11/12/2008	\$961.31
ROBERTS, BRIAN	52 MOORE AVE			EAST HARTFORD	CT	06108	11/25/2008	\$1,014.60
ROBERTSON FREILICH BRUNO & COHEN LLC	ONE RIVERFRONT PLZA			NEWARK	NJ	07102	9/16/2008	\$8,285.00
ROBERTSON FREILICH BRUNO & COHEN LLC	ONE RIVERFRONT PLZA			NEWARK	NJ	07102	10/6/2008	\$1,270.32
ROBERTSON FREILICH BRUNO & COHEN LLC	ONE RIVERFRONT PLZA			NEWARK	NJ	07102	11/6/2008	\$1,874.61
ROBERTSON, RANDALL C	19 MUMMEST DRIVE			LITTLESTOWN	PA	17340	9/10/2008	\$14,833.98
ROBERTSON, RANDALL C	19 MUMMEST DRIVE			LITTLESTOWN	PA	17340	9/17/2008	\$15,139.34
ROBERTSON, RANDALL C	19 MUMMEST DRIVE			LITTLESTOWN	PA	17340	9/24/2008	\$13,991.17
ROBERTSON, RANDALL C	19 MUMMEST DRIVE			LITTLESTOWN	PA	17340	10/1/2008	\$14,108.46
ROBERTSON, RANDALL C	19 MUMMEST DRIVE			LITTLESTOWN	PA	17340	10/8/2008	\$13,927.33
ROBERTSON, RANDALL C	19 MUMMEST DRIVE			LITTLESTOWN	PA	17340	10/15/2008	\$13,990.79
ROBERTSON, RANDALL C	19 MUMMEST DRIVE			LITTLESTOWN	PA	17340	10/22/2008	\$13,561.93
ROBERTSON, RANDALL C	19 MUMMEST DRIVE			LITTLESTOWN	PA	17340	10/29/2008	\$13,946.46
ROBERTSON, RANDALL C	19 MUMMEST DRIVE			LITTLESTOWN	PA	17340	11/5/2008	\$14,265.64
ROBERTSON, RANDALL C	19 MUMMEST DRIVE			LITTLESTOWN	PA	17340	11/13/2008	\$6,413.02
ROBINSON, DOROTHY	PO BOX 592128			ORLANDO	FL	32859	9/11/2008	\$493.58
ROBINSON, DOROTHY	PO BOX 592128			ORLANDO	FL	32859	9/19/2008	\$494.50
ROBINSON, DOROTHY	PO BOX 592128			ORLANDO	FL	32859	9/25/2008	\$503.03
ROBINSON, DOROTHY	PO BOX 592128			ORLANDO	FL	32859	10/2/2008	\$501.41
ROBINSON, DOROTHY	PO BOX 592128			ORLANDO	FL	32859	10/9/2008	\$501.73
ROBINSON, DOROTHY	PO BOX 592128			ORLANDO	FL	32859	10/16/2008	\$507.41
ROBINSON, DOROTHY	PO BOX 592128			ORLANDO	FL	32859	10/23/2008	\$504.84
ROBINSON, DOROTHY	PO BOX 592128			ORLANDO	FL	32859	10/30/2008	\$502.75
ROBINSON, DOROTHY	PO BOX 592128			ORLANDO	FL	32859	11/6/2008	\$507.26
ROBINSON, DOROTHY	PO BOX 592128			ORLANDO	FL	32859	11/13/2008	\$505.65
ROBINSON, DOROTHY	PO BOX 592128			ORLANDO	FL	32859	11/20/2008	\$521.82
ROBINSON, DOROTHY	PO BOX 592128			ORLANDO	FL	32859	11/25/2008	\$521.82
ROBINSON, DOROTHY	PO BOX 592128			ORLANDO	FL	32859	12/4/2008	\$627.54
ROBINSON, JANIS	9865 BACONS LANE			GLOUCESTER	VA	23061	9/18/2008	\$1,183.69
ROBINSON, JANIS	9865 BACONS LANE			GLOUCESTER	VA	23061	10/2/2008	\$1,185.39
ROBINSON, JANIS	9865 BACONS LANE			GLOUCESTER	VA	23061	10/16/2008	\$1,120.40
ROBINSON, JANIS	9865 BACONS LANE			GLOUCESTER	VA	23061	10/30/2008	\$1,076.85
ROBINSON, JANIS	9865 BACONS LANE			GLOUCESTER	VA	23061	11/13/2008	\$1,028.40
ROBINSON, JANIS	9865 BACONS LANE			GLOUCESTER	VA	23061	11/25/2008	\$991.56
ROBINSON, MARIA	7755 ALTAVAN AVE	STE 2802		ORLANDO	FL	32822	9/11/2008	\$781.60
ROBINSON, MARIA	7755 ALTAVAN AVE	STE 2802		ORLANDO	FL	32822	9/18/2008	\$778.83
ROBINSON, MARIA	7755 ALTAVAN AVE	STE 2802		ORLANDO	FL	32822	9/25/2008	\$769.24
ROBINSON, MARIA	7755 ALTAVAN AVE	STE 2802		ORLANDO	FL	32822	10/2/2008	\$770.39
ROBINSON, MARIA	7755 ALTAVAN AVE	STE 2802		ORLANDO	FL	32822	10/9/2008	\$748.39
ROBINSON, MARIA	7755 ALTAVAN AVE	STE 2802		ORLANDO	FL	32822	10/16/2008	\$760.36
ROBINSON, MARIA	7755 ALTAVAN AVE	STE 2802		ORLANDO	FL	32822	10/23/2008	\$764.65
ROBINSON, MARIA	7755 ALTAVAN AVE	STE 2802		ORLANDO	FL	32822	10/30/2008	\$770.90
ROBINSON, MARIA	7755 ALTAVAN AVE	STE 2802		ORLANDO	FL	32822	11/6/2008	\$781.34
ROBINSON, MARIA	7755 ALTAVAN AVE	STE 2802		ORLANDO	FL	32822	11/13/2008	\$801.10
ROBINSON, MARIA	7755 ALTAVAN AVE	STE 2802		ORLANDO	FL	32822	11/20/2008	\$765.08
ROBINSON, MARIA	7755 ALTAVAN AVE	STE 2802		ORLANDO	FL	32822	11/25/2008	\$765.08
ROBINSON, MARIA	7755 ALTAVAN AVE	STE 2802		ORLANDO	FL	32822	12/1/2008	\$131.31
ROBINSON, MARIA	7755 ALTAVAN AVE	STE 2802		ORLANDO	FL	32822	12/4/2008	\$956.11
ROBINSON, SANDRA	1407 N MASSASOIT 00297			CHICAGO	IL	60651	9/9/2008	\$7,133.80
ROBINSON, SANDRA	1407 N MASSASOIT 00297			CHICAGO	IL	60651	9/16/2008	\$6,628.87
ROBINSON, SANDRA	1407 N MASSASOIT 00297			CHICAGO	IL	60651	9/23/2008	\$6,806.31
ROBINSON, SANDRA	1407 N MASSASOIT 00297			CHICAGO	IL	60651	9/30/2008	\$6,662.20
ROBINSON, SANDRA	1407 N MASSASOIT 00297			CHICAGO	IL	60651	10/7/2008	\$6,714.35
ROBINSON, SANDRA	1407 N MASSASOIT 00297			CHICAGO	IL	60651	10/14/2008	\$6,541.28
ROBINSON, SANDRA	1407 N MASSASOIT 00297			CHICAGO	IL	60651	10/21/2008	\$5,547.71

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Payment date	Amount paid
ROBINSON, SANDRA	1407 N MASSASOIT 00297			CHICAGO	IL	60651	10/28/2008	\$7,446.30
ROBINSON, SANDRA	1407 N MASSASOIT 00297			CHICAGO	IL	60651	11/4/2008	\$7,992.17
ROBINSON, SANDRA	1407 N MASSASOIT 00297			CHICAGO	IL	60651	11/12/2008	\$6,304.70
ROBINSON, SANDRA	1407 N MASSASOIT 00297			CHICAGO	IL	60651	11/18/2008	\$6,254.99
ROBINSON, SANDRA	1407 N MASSASOIT 00297			CHICAGO	IL	60651	11/25/2008	\$6,305.78
ROBINSON, SANDRA	1407 N MASSASOIT 00297			CHICAGO	IL	60651	12/2/2008	\$7,513.95
ROBLE, MICHELLE	7244 WEST PALMA LANE	ACCT 763		MORTON GROVE	IL	60053	9/9/2008	\$9,456.63
ROBLE, MICHELLE	7244 WEST PALMA LANE	ACCT 763		MORTON GROVE	IL	60053	9/16/2008	\$9,576.32
ROBLE, MICHELLE	7244 WEST PALMA LANE	ACCT 763		MORTON GROVE	IL	60053	9/23/2008	\$9,703.74
ROBLE, MICHELLE	7244 WEST PALMA LANE	ACCT 763		MORTON GROVE	IL	60053	9/30/2008	\$9,767.06
ROBLE, MICHELLE	7244 WEST PALMA LANE	ACCT 763		MORTON GROVE	IL	60053	10/7/2008	\$9,870.72
ROBLE, MICHELLE	7244 WEST PALMA LANE	ACCT 763		MORTON GROVE	IL	60053	10/14/2008	\$10,051.52
ROBLE, MICHELLE	7244 WEST PALMA LANE	ACCT 763		MORTON GROVE	IL	60053	10/21/2008	\$9,781.22
ROBLE, MICHELLE	7244 WEST PALMA LANE	ACCT 763		MORTON GROVE	IL	60053	10/28/2008	\$9,571.49
ROBLE, MICHELLE	7244 WEST PALMA LANE	ACCT 763		MORTON GROVE	IL	60053	11/4/2008	\$10,093.34
ROBLE, MICHELLE	7244 WEST PALMA LANE	ACCT 763		MORTON GROVE	IL	60053	11/12/2008	\$9,742.11
ROBLE, MICHELLE	7244 WEST PALMA LANE	ACCT 763		MORTON GROVE	IL	60053	11/18/2008	\$9,677.79
ROBLE, MICHELLE	7244 WEST PALMA LANE	ACCT 763		MORTON GROVE	IL	60053	11/25/2008	\$9,701.57
ROBLE, MICHELLE	7244 WEST PALMA LANE	ACCT 763		MORTON GROVE	IL	60053	12/2/2008	\$11,415.54
ROBROSE DELIVERY INC	42 VERMONT AVE			OCEANSIDE	NY	11572	9/10/2008	\$11,303.46
ROBROSE DELIVERY INC	42 VERMONT AVE			OCEANSIDE	NY	11572	9/17/2008	\$13,360.86
ROBROSE DELIVERY INC	42 VERMONT AVE			OCEANSIDE	NY	11572	9/24/2008	\$12,321.53
ROBROSE DELIVERY INC	42 VERMONT AVE			OCEANSIDE	NY	11572	10/1/2008	\$13,535.76
ROBROSE DELIVERY INC	42 VERMONT AVE			OCEANSIDE	NY	11572	10/8/2008	\$13,101.04
ROBROSE DELIVERY INC	42 VERMONT AVE			OCEANSIDE	NY	11572	10/15/2008	\$13,836.31
ROBROSE DELIVERY INC	42 VERMONT AVE			OCEANSIDE	NY	11572	10/22/2008	\$11,484.92
ROCHA'S CLEANING SERVICES CORP	4141 N.W. 22ND STREET			COCONUT CREEK	FL	33066	9/17/2008	\$465.50
ROCHA'S CLEANING SERVICES CORP	4141 N.W. 22ND STREET			COCONUT CREEK	FL	33066	9/24/2008	\$465.50
ROCHA'S CLEANING SERVICES CORP	4141 N.W. 22ND STREET			COCONUT CREEK	FL	33066	10/1/2008	\$495.88
ROCHA'S CLEANING SERVICES CORP	4141 N.W. 22ND STREET			COCONUT CREEK	FL	33066	10/9/2008	\$461.33
ROCHA'S CLEANING SERVICES CORP	4141 N.W. 22ND STREET			COCONUT CREEK	FL	33066	10/15/2008	\$461.54
ROCHA'S CLEANING SERVICES CORP	4141 N.W. 22ND STREET			COCONUT CREEK	FL	33066	10/22/2008	\$484.90
ROCHA'S CLEANING SERVICES CORP	4141 N.W. 22ND STREET			COCONUT CREEK	FL	33066	10/29/2008	\$525.91
ROCHA'S CLEANING SERVICES CORP	4141 N.W. 22ND STREET			COCONUT CREEK	FL	33066	11/5/2008	\$504.55
ROCHA'S CLEANING SERVICES CORP	4141 N.W. 22ND STREET			COCONUT CREEK	FL	33066	11/12/2008	\$450.24
ROCHA'S CLEANING SERVICES CORP	4141 N.W. 22ND STREET			COCONUT CREEK	FL	33066	11/19/2008	\$438.83
ROCHA'S CLEANING SERVICES CORP	4141 N.W. 22ND STREET			COCONUT CREEK	FL	33066	11/25/2008	\$438.83
ROCHA'S CLEANING SERVICES CORP	4141 N.W. 22ND STREET			COCONUT CREEK	FL	33066	12/2/2008	\$419.01
ROCKET MESSENGER SERVICE	PO BOX 3506			CHATSWORTH	CA	91313	9/22/2008	\$1,333.43
ROCKET MESSENGER SERVICE	PO BOX 3506			CHATSWORTH	CA	91313	10/7/2008	\$746.80
ROCKET MESSENGER SERVICE	PO BOX 3506			CHATSWORTH	CA	91313	10/23/2008	\$1,593.89
ROCKET MESSENGER SERVICE	PO BOX 3506			CHATSWORTH	CA	91313	11/6/2008	\$1,262.00
ROCKET MESSENGER SERVICE	PO BOX 3506			CHATSWORTH	CA	91313	11/20/2008	\$1,890.35
RODRIGUEZ JR, ANDRE	9230 SEYMOUR AVE UNIT 2E			SCHILLER PARK	IL	60176	9/10/2008	\$1,600.00
RODRIGUEZ JR, ANDRE	9230 SEYMOUR AVE UNIT 2E			SCHILLER PARK	IL	60176	9/17/2008	\$1,789.00
RODRIGUEZ JR, ANDRE	9230 SEYMOUR AVE UNIT 2E			SCHILLER PARK	IL	60176	9/26/2008	\$1,789.00
RODRIGUEZ JR, ANDRE	9230 SEYMOUR AVE UNIT 2E			SCHILLER PARK	IL	60176	10/1/2008	\$1,789.00
RODRIGUEZ JR, ANDRE	9230 SEYMOUR AVE UNIT 2E			SCHILLER PARK	IL	60176	10/9/2008	\$1,600.00
RODRIGUEZ JR, ANDRE	9230 SEYMOUR AVE UNIT 2E			SCHILLER PARK	IL	60176	10/16/2008	\$1,789.00
RODRIGUEZ JR, ANDRE	9230 SEYMOUR AVE UNIT 2E			SCHILLER PARK	IL	60176	10/22/2008	\$1,789.00
RODRIGUEZ JR, ANDRE	9230 SEYMOUR AVE UNIT 2E			SCHILLER PARK	IL	60176	10/29/2008	\$1,789.00
RODRIGUEZ JR, ANDRE	9230 SEYMOUR AVE UNIT 2E			SCHILLER PARK	IL	60176	11/5/2008	\$1,789.00
RODRIGUEZ JR, ANDRE	9230 SEYMOUR AVE UNIT 2E			SCHILLER PARK	IL	60176	11/13/2008	\$1,789.00
RODRIGUEZ JR, ANDRE	9230 SEYMOUR AVE UNIT 2E			SCHILLER PARK	IL	60176	11/19/2008	\$1,789.00
RODRIGUEZ JR, ANDRE	9230 SEYMOUR AVE UNIT 2E			SCHILLER PARK	IL	60176	11/26/2008	\$2,209.00
RODRIGUEZ JR, ANDRE	9230 SEYMOUR AVE UNIT 2E			SCHILLER PARK	IL	60176	12/4/2008	\$1,705.00
RODRIGUEZ, ANDRES	2914 N NEVA			CHICAGO	IL	60634	9/10/2008	\$1,538.00
RODRIGUEZ, ANDRES	2914 N NEVA			CHICAGO	IL	60634	9/17/2008	\$1,668.00
RODRIGUEZ, ANDRES	2914 N NEVA			CHICAGO	IL	60634	9/26/2008	\$1,668.00
RODRIGUEZ, ANDRES	2914 N NEVA			CHICAGO	IL	60634	10/1/2008	\$1,668.00
RODRIGUEZ, ANDRES	2914 N NEVA			CHICAGO	IL	60634	10/9/2008	\$1,538.00
RODRIGUEZ, ANDRES	2914 N NEVA			CHICAGO	IL	60634	10/16/2008	\$1,668.00
RODRIGUEZ, ANDRES	2914 N NEVA			CHICAGO	IL	60634	10/22/2008	\$1,668.00
RODRIGUEZ, ANDRES	2914 N NEVA			CHICAGO	IL	60634	10/29/2008	\$1,668.00
RODRIGUEZ, ANDRES	2914 N NEVA			CHICAGO	IL	60634	11/5/2008	\$1,668.00
RODRIGUEZ, ANDRES	2914 N NEVA			CHICAGO	IL	60634	11/13/2008	\$1,668.00
RODRIGUEZ, ANDRES	2914 N NEVA			CHICAGO	IL	60634	11/14/2008	\$466.00
RODRIGUEZ, ANDRES	2914 N NEVA			CHICAGO	IL	60634	11/19/2008	\$1,668.00
RODRIGUEZ, ANDRES	2914 N NEVA			CHICAGO	IL	60634	11/26/2008	\$2,253.00
RODRIGUEZ, ANDRES	2914 N NEVA			CHICAGO	IL	60634	12/4/2008	\$1,759.00
RODRIGUEZ, AZIEL	241 S TRIPLET LAKE DR			CASSELBERRY	FL	32707	9/11/2008	\$579.62
RODRIGUEZ, AZIEL	241 S TRIPLET LAKE DR			CASSELBERRY	FL	32707	9/18/2008	\$591.74
RODRIGUEZ, AZIEL	241 S TRIPLET LAKE DR			CASSELBERRY	FL	32707	9/25/2008	\$590.77

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Payment date	Amount paid
RODRIGUEZ, AZIEL	241 S TRIPLET LAKE DR			CASSELBERRY	FL	32707	10/2/2008	\$604.53
RODRIGUEZ, AZIEL	241 S TRIPLET LAKE DR			CASSELBERRY	FL	32707	10/9/2008	\$594.86
RODRIGUEZ, AZIEL	241 S TRIPLET LAKE DR			CASSELBERRY	FL	32707	10/16/2008	\$604.69
RODRIGUEZ, AZIEL	241 S TRIPLET LAKE DR			CASSELBERRY	FL	32707	10/23/2008	\$550.10
RODRIGUEZ, AZIEL	241 S TRIPLET LAKE DR			CASSELBERRY	FL	32707	10/30/2008	\$555.26
RODRIGUEZ, AZIEL	241 S TRIPLET LAKE DR			CASSELBERRY	FL	32707	11/6/2008	\$576.90
RODRIGUEZ, AZIEL	241 S TRIPLET LAKE DR			CASSELBERRY	FL	32707	11/13/2008	\$598.37
RODRIGUEZ, AZIEL	241 S TRIPLET LAKE DR			CASSELBERRY	FL	32707	11/20/2008	\$610.48
RODRIGUEZ, AZIEL	241 S TRIPLET LAKE DR			CASSELBERRY	FL	32707	11/25/2008	\$610.48
RODRIGUEZ, AZIEL	241 S TRIPLET LAKE DR			CASSELBERRY	FL	32707	12/1/2008	\$17.29
RODRIGUEZ, AZIEL	241 S TRIPLET LAKE DR			CASSELBERRY	FL	32707	12/4/2008	\$659.41
RODRIGUEZ, DEBRA	2914 N NEVA AVE			CHICAGO	IL	60634	9/10/2008	\$966.00
RODRIGUEZ, DEBRA	2914 N NEVA AVE			CHICAGO	IL	60634	9/17/2008	\$1,070.00
RODRIGUEZ, DEBRA	2914 N NEVA AVE			CHICAGO	IL	60634	9/26/2008	\$998.00
RODRIGUEZ, DEBRA	2914 N NEVA AVE			CHICAGO	IL	60634	10/1/2008	\$998.00
RODRIGUEZ, DEBRA	2914 N NEVA AVE			CHICAGO	IL	60634	10/9/2008	\$894.00
RODRIGUEZ, DEBRA	2914 N NEVA AVE			CHICAGO	IL	60634	10/16/2008	\$998.00
RODRIGUEZ, DEBRA	2914 N NEVA AVE			CHICAGO	IL	60634	10/22/2008	\$1,009.50
RODRIGUEZ, DEBRA	2914 N NEVA AVE			CHICAGO	IL	60634	10/29/2008	\$1,016.00
RODRIGUEZ, DEBRA	2914 N NEVA AVE			CHICAGO	IL	60634	11/5/2008	\$1,016.00
RODRIGUEZ, DEBRA	2914 N NEVA AVE			CHICAGO	IL	60634	11/13/2008	\$1,016.00
RODRIGUEZ, DEBRA	2914 N NEVA AVE			CHICAGO	IL	60634	11/19/2008	\$1,016.00
RODRIGUEZ, DEBRA	2914 N NEVA AVE			CHICAGO	IL	60634	11/26/2008	\$1,081.00
RODRIGUEZ, DEBRA	2914 N NEVA AVE			CHICAGO	IL	60634	12/4/2008	\$1,198.00
RODRIGUEZ, GREGORY	620 S ARDMORE AVE NO. 16			LOS ANGELES	CA	90005	9/12/2008	\$1,500.00
RODRIGUEZ, GREGORY	620 S ARDMORE AVE NO. 16			LOS ANGELES	CA	90005	9/15/2008	\$1,500.00
RODRIGUEZ, GREGORY	620 S ARDMORE AVE NO. 16			LOS ANGELES	CA	90005	9/29/2008	\$1,500.00
RODRIGUEZ, GREGORY	620 S ARDMORE AVE NO. 16			LOS ANGELES	CA	90005	10/7/2008	\$1,500.00
RODRIGUEZ, GREGORY	620 S ARDMORE AVE NO. 16			LOS ANGELES	CA	90005	10/14/2008	\$1,500.00
RODRIGUEZ, GREGORY	620 S ARDMORE AVE NO. 16			LOS ANGELES	CA	90005	10/22/2008	\$1,500.00
RODRIGUEZ, GREGORY	620 S ARDMORE AVE NO. 16			LOS ANGELES	CA	90005	10/27/2008	\$1,500.00
RODRIGUEZ, GREGORY	620 S ARDMORE AVE NO. 16			LOS ANGELES	CA	90005	11/3/2008	\$1,500.00
RODRIGUEZ, GREGORY	620 S ARDMORE AVE NO. 16			LOS ANGELES	CA	90005	11/7/2008	\$1,500.00
RODRIGUEZ, GREGORY	620 S ARDMORE AVE NO. 16			LOS ANGELES	CA	90005	11/18/2008	\$1,500.00
RODRIGUEZ, GREGORY	620 S ARDMORE AVE NO. 16			LOS ANGELES	CA	90005	11/21/2008	\$1,500.00
ROGER E TURNER TRUST	670 W 17TH ST C4			COSTA MESA	CA	92627	9/24/2008	\$11,543.00
ROJAS, GERARDO	2329 COAWOOD CT APT 101	STE 2208		MAITLAND	FL	32751	9/11/2008	\$521.61
ROJAS, GERARDO	2329 COAWOOD CT APT 101	STE 2208		MAITLAND	FL	32751	9/18/2008	\$454.91
ROJAS, GERARDO	2329 COAWOOD CT APT 101	STE 2208		MAITLAND	FL	32751	9/25/2008	\$424.52
ROJAS, GERARDO	2329 COAWOOD CT APT 101	STE 2208		MAITLAND	FL	32751	10/2/2008	\$369.82
ROJAS, GERARDO	2329 COAWOOD CT APT 101	STE 2208		MAITLAND	FL	32751	10/9/2008	\$463.91
ROJAS, GERARDO	2329 COAWOOD CT APT 101	STE 2208		MAITLAND	FL	32751	10/16/2008	\$476.30
ROJAS, GERARDO	2329 COAWOOD CT APT 101	STE 2208		MAITLAND	FL	32751	10/23/2008	\$464.58
ROJAS, GERARDO	2329 COAWOOD CT APT 101	STE 2208		MAITLAND	FL	32751	10/30/2008	\$470.72
ROJAS, GERARDO	2329 COAWOOD CT APT 101	STE 2208		MAITLAND	FL	32751	11/6/2008	\$470.59
ROJAS, GERARDO	2329 COAWOOD CT APT 101	STE 2208		MAITLAND	FL	32751	11/13/2008	\$478.48
ROJAS, GERARDO	2329 COAWOOD CT APT 101	STE 2208		MAITLAND	FL	32751	11/20/2008	\$465.23
ROJAS, GERARDO	2329 COAWOOD CT APT 101	STE 2208		MAITLAND	FL	32751	11/25/2008	\$465.23
ROJAS, GERARDO	2329 COAWOOD CT APT 101	STE 2208		MAITLAND	FL	32751	12/4/2008	\$578.20
ROK NEWS SERVICES INC	8541 S 84TH AVE			HICKORY HILLS	IL	60457	9/9/2008	\$7,371.37
ROK NEWS SERVICES INC	8541 S 84TH AVE			HICKORY HILLS	IL	60457	9/16/2008	\$6,210.88
ROK NEWS SERVICES INC	8541 S 84TH AVE			HICKORY HILLS	IL	60457	9/23/2008	\$6,251.68
ROK NEWS SERVICES INC	8541 S 84TH AVE			HICKORY HILLS	IL	60457	9/30/2008	\$6,341.35
ROK NEWS SERVICES INC	8541 S 84TH AVE			HICKORY HILLS	IL	60457	10/7/2008	\$6,355.73
ROK NEWS SERVICES INC	8541 S 84TH AVE			HICKORY HILLS	IL	60457	10/14/2008	\$8,623.11
ROK NEWS SERVICES INC	8541 S 84TH AVE			HICKORY HILLS	IL	60457	10/21/2008	\$7,305.69
ROK NEWS SERVICES INC	8541 S 84TH AVE			HICKORY HILLS	IL	60457	10/28/2008	\$5,591.04
ROK NEWS SERVICES INC	8541 S 84TH AVE			HICKORY HILLS	IL	60457	11/4/2008	\$7,640.39
ROK NEWS SERVICES INC	8541 S 84TH AVE			HICKORY HILLS	IL	60457	11/12/2008	\$6,904.15
ROK NEWS SERVICES INC	8541 S 84TH AVE			HICKORY HILLS	IL	60457	11/18/2008	\$6,194.31
ROK NEWS SERVICES INC	8541 S 84TH AVE			HICKORY HILLS	IL	60457	11/25/2008	\$6,989.95
ROK NEWS SERVICES INC	8541 S 84TH AVE			HICKORY HILLS	IL	60457	12/2/2008	\$7,822.98
ROMERO, FRANCISCO	311 LINCOLN AVE			ELGIN	IL	60120	9/9/2008	\$9,953.75
ROMERO, FRANCISCO	311 LINCOLN AVE			ELGIN	IL	60120	9/16/2008	\$8,231.35
ROMERO, FRANCISCO	311 LINCOLN AVE			ELGIN	IL	60120	9/23/2008	\$8,280.43
ROMERO, FRANCISCO	311 LINCOLN AVE			ELGIN	IL	60120	9/30/2008	\$8,368.47
ROMERO, FRANCISCO	311 LINCOLN AVE			ELGIN	IL	60120	10/7/2008	\$8,475.15
ROMERO, FRANCISCO	311 LINCOLN AVE			ELGIN	IL	60120	10/14/2008	\$8,322.32
ROMERO, FRANCISCO	311 LINCOLN AVE			ELGIN	IL	60120	10/21/2008	\$7,941.41
ROMERO, FRANCISCO	311 LINCOLN AVE			ELGIN	IL	60120	10/28/2008	\$7,682.78
ROMERO, FRANCISCO	311 LINCOLN AVE			ELGIN	IL	60120	11/4/2008	\$8,662.89
ROMERO, FRANCISCO	311 LINCOLN AVE			ELGIN	IL	60120	11/12/2008	\$7,545.08
ROMERO, FRANCISCO	311 LINCOLN AVE			ELGIN	IL	60120	11/18/2008	\$7,600.46

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Payment date	Amount paid
ROMERO, FRANCISCO	311 LINCOLN AVE			ELGIN	IL	60120	11/25/2008	\$7,408.23
ROMERO, FRANCISCO	311 LINCOLN AVE			ELGIN	IL	60120	12/2/2008	\$8,482.50
ROMERO, GLORIA	1081 MEADOW LAKE WAY NO.112			WINTER SPRINGS	FL	32708	9/11/2008	\$978.63
ROMERO, GLORIA	1081 MEADOW LAKE WAY NO.112			WINTER SPRINGS	FL	32708	9/18/2008	\$1,060.09
ROMERO, GLORIA	1081 MEADOW LAKE WAY NO.112			WINTER SPRINGS	FL	32708	9/25/2008	\$979.31
ROMERO, GLORIA	1081 MEADOW LAKE WAY NO.112			WINTER SPRINGS	FL	32708	10/2/2008	\$957.88
ROMERO, GLORIA	1081 MEADOW LAKE WAY NO.112			WINTER SPRINGS	FL	32708	10/9/2008	\$863.31
ROMERO, GLORIA	1081 MEADOW LAKE WAY NO.112			WINTER SPRINGS	FL	32708	10/16/2008	\$907.53
ROMERO, GLORIA	1081 MEADOW LAKE WAY NO.112			WINTER SPRINGS	FL	32708	10/23/2008	\$890.39
ROMERO, GLORIA	1081 MEADOW LAKE WAY NO.112			WINTER SPRINGS	FL	32708	10/30/2008	\$853.82
ROMERO, GLORIA	1081 MEADOW LAKE WAY NO.112			WINTER SPRINGS	FL	32708	11/6/2008	\$916.57
ROMERO, GLORIA	1081 MEADOW LAKE WAY NO.112			WINTER SPRINGS	FL	32708	11/13/2008	\$923.55
ROMERO, GLORIA	1081 MEADOW LAKE WAY NO.112			WINTER SPRINGS	FL	32708	11/20/2008	\$914.67
ROMERO, GLORIA	1081 MEADOW LAKE WAY NO.112			WINTER SPRINGS	FL	32708	11/25/2008	\$914.67
ROMERO, GLORIA	1081 MEADOW LAKE WAY NO.112			WINTER SPRINGS	FL	32708	12/4/2008	\$1,249.77
ROMERO, LILIANA	6336 WESTCOTT COVE BLVD			ORLANDO	FL	32829	9/11/2008	\$940.43
ROMERO, LILIANA	6336 WESTCOTT COVE BLVD			ORLANDO	FL	32829	9/18/2008	\$957.78
ROMERO, LILIANA	6336 WESTCOTT COVE BLVD			ORLANDO	FL	32829	9/25/2008	\$936.58
ROMERO, LILIANA	6336 WESTCOTT COVE BLVD			ORLANDO	FL	32829	10/2/2008	\$948.86
ROMERO, LILIANA	6336 WESTCOTT COVE BLVD			ORLANDO	FL	32829	10/9/2008	\$945.10
ROMERO, LILIANA	6336 WESTCOTT COVE BLVD			ORLANDO	FL	32829	10/16/2008	\$969.90
ROMERO, LILIANA	6336 WESTCOTT COVE BLVD			ORLANDO	FL	32829	10/23/2008	\$970.49
ROMERO, LILIANA	6336 WESTCOTT COVE BLVD			ORLANDO	FL	32829	10/30/2008	\$968.31
ROMERO, LILIANA	6336 WESTCOTT COVE BLVD			ORLANDO	FL	32829	11/6/2008	\$972.83
ROMERO, LILIANA	6336 WESTCOTT COVE BLVD			ORLANDO	FL	32829	11/13/2008	\$977.94
ROMERO, LILIANA	6336 WESTCOTT COVE BLVD			ORLANDO	FL	32829	11/20/2008	\$1,003.41
ROMERO, LILIANA	6336 WESTCOTT COVE BLVD			ORLANDO	FL	32829	11/25/2008	\$1,003.41
ROMERO, LILIANA	6336 WESTCOTT COVE BLVD			ORLANDO	FL	32829	12/4/2008	\$1,106.06
RON ZISKIN PRODUCTIONS INC	4428 ARCOLA AVENUE			TOLUCA LAKE	CA	91602	9/26/2008	\$1,500.00
RON ZISKIN PRODUCTIONS INC	4428 ARCOLA AVENUE			TOLUCA LAKE	CA	91602	10/6/2008	\$2,000.00
RON ZISKIN PRODUCTIONS INC	4428 ARCOLA AVENUE			TOLUCA LAKE	CA	91602	10/31/2008	\$14,000.00
RONALD MCDONALD HOUSE CHARITIES OF SO	765 SOUTH PASADENA AVE			PASADENA	CA	91105	9/29/2008	\$1,858.76
ROOSEVELT PAPER COMPANY	LOCK BOX 5175	PO BOX 8500		PHILADELPHIA	PA	19178-5175	10/8/2008	\$21,333.54
RORPOWER	PO BOX 266			MOUNTAIN VIEW	CA	94042	10/14/2008	\$12,400.00
ROSA RIO LLC	PO BOX 849			RIO VISTA	CA	94571	9/24/2008	\$3,223.99
ROSA RIO LLC	PO BOX 849			RIO VISTA	CA	94571	10/27/2008	\$3,223.99
ROSA RIO LLC	PO BOX 849			RIO VISTA	CA	94571	11/20/2008	\$3,223.99
ROSADO, ROXANNA	1339 HEATHER LAKE DR STE 2005			ORLANDO	FL	32824	9/11/2008	\$474.03
ROSADO, ROXANNA	1339 HEATHER LAKE DR STE 2005			ORLANDO	FL	32824	9/18/2008	\$462.81
ROSADO, ROXANNA	1339 HEATHER LAKE DR STE 2005			ORLANDO	FL	32824	9/25/2008	\$476.40
ROSADO, ROXANNA	1339 HEATHER LAKE DR STE 2005			ORLANDO	FL	32824	10/2/2008	\$470.49
ROSADO, ROXANNA	1339 HEATHER LAKE DR STE 2005			ORLANDO	FL	32824	10/9/2008	\$481.58
ROSADO, ROXANNA	1339 HEATHER LAKE DR STE 2005			ORLANDO	FL	32824	10/16/2008	\$497.54
ROSADO, ROXANNA	1339 HEATHER LAKE DR STE 2005			ORLANDO	FL	32824	10/23/2008	\$467.14
ROSADO, ROXANNA	1339 HEATHER LAKE DR STE 2005			ORLANDO	FL	32824	10/30/2008	\$490.81
ROSADO, ROXANNA	1339 HEATHER LAKE DR STE 2005			ORLANDO	FL	32824	11/6/2008	\$489.84
ROSADO, ROXANNA	1339 HEATHER LAKE DR STE 2005			ORLANDO	FL	32824	11/13/2008	\$493.94
ROSADO, ROXANNA	1339 HEATHER LAKE DR STE 2005			ORLANDO	FL	32824	11/20/2008	\$470.17
ROSADO, ROXANNA	1339 HEATHER LAKE DR STE 2005			ORLANDO	FL	32824	11/25/2008	\$470.17
ROSADO, ROXANNA	1339 HEATHER LAKE DR STE 2005			ORLANDO	FL	32824	12/4/2008	\$619.34
ROSCIOLI, KATHY	281 UPPER SHAWNEE AVE			EASTON	PA	18040	9/9/2008	\$759.41
ROSCIOLI, KATHY	281 UPPER SHAWNEE AVE			EASTON	PA	18040	9/10/2008	\$101.16
ROSCIOLI, KATHY	281 UPPER SHAWNEE AVE			EASTON	PA	18040	9/23/2008	\$795.76
ROSCIOLI, KATHY	281 UPPER SHAWNEE AVE			EASTON	PA	18040	9/24/2008	\$101.76
ROSCIOLI, KATHY	281 UPPER SHAWNEE AVE			EASTON	PA	18040	10/7/2008	\$835.37
ROSCIOLI, KATHY	281 UPPER SHAWNEE AVE			EASTON	PA	18040	10/8/2008	\$102.12
ROSCIOLI, KATHY	281 UPPER SHAWNEE AVE			EASTON	PA	18040	10/21/2008	\$755.09
ROSCIOLI, KATHY	281 UPPER SHAWNEE AVE			EASTON	PA	18040	10/22/2008	\$102.96
ROSCIOLI, KATHY	281 UPPER SHAWNEE AVE			EASTON	PA	18040	11/4/2008	\$787.11
ROSCIOLI, KATHY	281 UPPER SHAWNEE AVE			EASTON	PA	18040	11/5/2008	\$102.84
ROSCIOLI, KATHY	281 UPPER SHAWNEE AVE			EASTON	PA	18040	11/18/2008	\$746.84
ROSCIOLI, KATHY	281 UPPER SHAWNEE AVE			EASTON	PA	18040	11/20/2008	\$103.20
ROSCIOLI, KATHY	281 UPPER SHAWNEE AVE			EASTON	PA	18040	12/2/2008	\$911.00
ROSCIOLI, KATHY	281 UPPER SHAWNEE AVE			EASTON	PA	18040	12/3/2008	\$103.92
ROSE BOWL OPERATING COMPANY	1001 ROSE BOWL DRIVE			PASADENA	CA	91103	9/15/2008	\$63,654.00
ROSE, ADAM	PO BOX 60			REDONDO BEACH	CA	90277	9/11/2008	\$3,400.00
ROSE, ADAM	PO BOX 60			REDONDO BEACH	CA	90277	10/21/2008	\$3,574.74
ROSE, ADAM	PO BOX 60			REDONDO BEACH	CA	90277	11/20/2008	\$6,817.00
ROSEN & BRICHTA ADVERTISING	640 N LASALLE ST NO.555			CHICAGO	IL	60610	10/30/2008	\$60,000.00
ROSENBLEETH, CHERYL A	18918 CLOUD LAKE CIRCLE			BOCA RATON	FL	33496	9/11/2008	\$475.51
ROSENBLEETH, CHERYL A	18918 CLOUD LAKE CIRCLE			BOCA RATON	FL	33496	9/18/2008	\$481.93
ROSENBLEETH, CHERYL A	18918 CLOUD LAKE CIRCLE			BOCA RATON	FL	33496	9/25/2008	\$499.30
ROSENBLEETH, CHERYL A	18918 CLOUD LAKE CIRCLE			BOCA RATON	FL	33496	10/2/2008	\$492.58

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Payment date	Amount paid
ROSENBLEETH, CHERYL A	18918 CLOUD LAKE CIRCLE			BOCA RATON	FL	33496	10/9/2008	\$492.10
ROSENBLEETH, CHERYL A	18918 CLOUD LAKE CIRCLE			BOCA RATON	FL	33496	10/16/2008	\$487.59
ROSENBLEETH, CHERYL A	18918 CLOUD LAKE CIRCLE			BOCA RATON	FL	33496	10/23/2008	\$490.04
ROSENBLEETH, CHERYL A	18918 CLOUD LAKE CIRCLE			BOCA RATON	FL	33496	10/30/2008	\$373.02
ROSENBLEETH, CHERYL A	18918 CLOUD LAKE CIRCLE			BOCA RATON	FL	33496	11/6/2008	\$534.30
ROSENBLEETH, CHERYL A	18918 CLOUD LAKE CIRCLE			BOCA RATON	FL	33496	11/13/2008	\$551.79
ROSENBLEETH, CHERYL A	18918 CLOUD LAKE CIRCLE			BOCA RATON	FL	33496	11/20/2008	\$545.47
ROSENBLEETH, CHERYL A	18918 CLOUD LAKE CIRCLE			BOCA RATON	FL	33496	11/26/2008	\$436.57
ROSENBLEETH, CHERYL A	18918 CLOUD LAKE CIRCLE			BOCA RATON	FL	33496	11/26/2008	\$92.26
ROSENBLEETH, CHERYL A	18918 CLOUD LAKE CIRCLE			BOCA RATON	FL	33496	12/5/2008	\$508.45
ROSKO, JANE	40 N 5TH ST			EMMAUS	PA	18049	9/9/2008	\$1,617.84
ROSKO, JANE	40 N 5TH ST			EMMAUS	PA	18049	9/23/2008	\$1,613.11
ROSKO, JANE	40 N 5TH ST			EMMAUS	PA	18049	10/7/2008	\$1,463.47
ROSKO, JANE	40 N 5TH ST			EMMAUS	PA	18049	10/21/2008	\$1,556.19
ROSKO, JANE	40 N 5TH ST			EMMAUS	PA	18049	11/4/2008	\$1,614.11
ROSKO, JANE	40 N 5TH ST			EMMAUS	PA	18049	11/18/2008	\$1,593.63
ROSKO, JANE	40 N 5TH ST			EMMAUS	PA	18049	12/2/2008	\$1,573.79
ROSS VIDEO	8 JOHN STREET			IROQUOIS	ON	K0E 1K0	9/19/2008	\$11,532.00
ROSS VIDEO	8 JOHN STREET			IROQUOIS	ON	K0E 1K0	10/16/2008	\$12,921.00
ROSS VIDEO	8 JOHN STREET			IROQUOIS	ON	K0E 1K0	11/3/2008	\$3,360.00
ROSS VIDEO	8 JOHN STREET			IROQUOIS	ON	K0E 1K0	12/2/2008	\$59,130.00
ROTTMAN, SHERRY	4961 NW 17TH ST			LAUDERHILL	FL	33313	9/11/2008	\$519.88
ROTTMAN, SHERRY	4961 NW 17TH ST			LAUDERHILL	FL	33313	9/18/2008	\$526.21
ROTTMAN, SHERRY	4961 NW 17TH ST			LAUDERHILL	FL	33313	9/25/2008	\$631.55
ROTTMAN, SHERRY	4961 NW 17TH ST			LAUDERHILL	FL	33313	10/2/2008	\$603.09
ROTTMAN, SHERRY	4961 NW 17TH ST			LAUDERHILL	FL	33313	10/9/2008	\$561.50
ROTTMAN, SHERRY	4961 NW 17TH ST			LAUDERHILL	FL	33313	10/16/2008	\$592.90
ROTTMAN, SHERRY	4961 NW 17TH ST			LAUDERHILL	FL	33313	10/23/2008	\$672.97
ROTTMAN, SHERRY	4961 NW 17TH ST			LAUDERHILL	FL	33313	10/30/2008	\$558.07
ROTTMAN, SHERRY	4961 NW 17TH ST			LAUDERHILL	FL	33313	11/6/2008	\$543.72
ROTTMAN, SHERRY	4961 NW 17TH ST			LAUDERHILL	FL	33313	11/13/2008	\$538.42
ROTTMAN, SHERRY	4961 NW 17TH ST			LAUDERHILL	FL	33313	11/20/2008	\$533.41
ROTTMAN, SHERRY	4961 NW 17TH ST			LAUDERHILL	FL	33313	11/26/2008	\$524.05
ROTTMAN, SHERRY	4961 NW 17TH ST			LAUDERHILL	FL	33313	11/26/2008	\$22.58
ROTTMAN, SHERRY	4961 NW 17TH ST			LAUDERHILL	FL	33313	12/5/2008	\$632.22
ROUND 2 COMMUNICATIONS	10866 WILSHIRE BLVD STE 900			LOS ANGELES	CA	90024	10/15/2008	\$9,385.81
ROUND 2 COMMUNICATIONS	10866 WILSHIRE BLVD STE 900			LOS ANGELES	CA	90024	11/6/2008	\$210,969.12
ROWLAND, CHARLES D	809 E. OLD PHILADELPHIA RD.			ELKTON	MD	21921	9/11/2008	\$818.00
ROWLAND, CHARLES D	809 E. OLD PHILADELPHIA RD.			ELKTON	MD	21921	9/25/2008	\$818.00
ROWLAND, CHARLES D	809 E. OLD PHILADELPHIA RD.			ELKTON	MD	21921	10/9/2008	\$818.00
ROWLAND, CHARLES D	809 E. OLD PHILADELPHIA RD.			ELKTON	MD	21921	10/23/2008	\$818.00
ROWLAND, CHARLES D	809 E. OLD PHILADELPHIA RD.			ELKTON	MD	21921	11/6/2008	\$818.00
ROWLAND, CHARLES D	809 E. OLD PHILADELPHIA RD.			ELKTON	MD	21921	11/20/2008	\$818.00
ROWLAND, CHARLES D	809 E. OLD PHILADELPHIA RD.			ELKTON	MD	21921	12/4/2008	\$818.00
ROYAL LITHOGRAPHERS & ENVELOPE MFG	4114 S PEORIA ST			CHICAGO	IL	60609-2521	9/10/2008	\$20,885.15
ROYAL LITHOGRAPHERS & ENVELOPE MFG	4114 S PEORIA ST			CHICAGO	IL	60609-2521	9/22/2008	\$2,614.08
ROYAL LITHOGRAPHERS & ENVELOPE MFG	4114 S PEORIA ST			CHICAGO	IL	60609-2521	10/8/2008	\$4,078.88
ROYAL LITHOGRAPHERS & ENVELOPE MFG	4114 S PEORIA ST			CHICAGO	IL	60609-2521	10/14/2008	\$40,976.26
ROYAL LITHOGRAPHERS & ENVELOPE MFG	4114 S PEORIA ST			CHICAGO	IL	60609-2521	10/16/2008	\$3,715.36
ROYAL LITHOGRAPHERS & ENVELOPE MFG	4114 S PEORIA ST			CHICAGO	IL	60609-2521	11/3/2008	\$2,828.26
ROYAL LITHOGRAPHERS & ENVELOPE MFG	4114 S PEORIA ST			CHICAGO	IL	60609-2521	11/4/2008	\$10,839.80
ROYAL LITHOGRAPHERS & ENVELOPE MFG	4114 S PEORIA ST			CHICAGO	IL	60609-2521	12/1/2008	\$3,882.55
ROYAL NATIONWIDE INC	PO BOX 146			FRANKSVILLE	WI	53126	10/23/2008	\$2,920.00
ROYAL NATIONWIDE INC	PO BOX 146			FRANKSVILLE	WI	53126	11/4/2008	\$3,460.00
ROYCE MULTIMEDIA INC	17500 RED HILL AVE STE 160			IRVINE	CA	92614	10/17/2008	\$50,000.00
ROYCE MULTIMEDIA INC	17500 RED HILL AVE STE 160			IRVINE	CA	92614	11/14/2008	\$10,000.00
ROYCE REID GRAPHIC DESIGN	316 BODART LANE			FORT WORTH	TX	76108	9/25/2008	\$6,908.76
ROYCE REID GRAPHIC DESIGN	316 BODART LANE			FORT WORTH	TX	76108	11/10/2008	\$3,249.50
ROYCE REID GRAPHIC DESIGN	316 BODART LANE			FORT WORTH	TX	76108	11/24/2008	\$2,400.00
RR CRANE INVESTMENTS INC	PO BOX 572620			TARZANA	CA	91357	9/24/2008	\$45,465.00
RR DONNELLEY	MORAN	9125 BACHMAN RD		ORLANDO	FL	32824	10/3/2008	\$8,306.00
RR DONNELLEY	MORAN	9125 BACHMAN RD		ORLANDO	FL	32824	10/23/2008	\$168.23
RR DONNELLEY	MORAN	9125 BACHMAN RD		ORLANDO	FL	32824	10/24/2008	\$12,825.10
RR DONNELLEY	MORAN	9125 BACHMAN RD		ORLANDO	FL	32824	10/27/2008	\$165.42
RR DONNELLEY	MORAN	9125 BACHMAN RD		ORLANDO	FL	32824	11/24/2008	\$164.61
RR DONNELLEY	MORAN	9125 BACHMAN RD		ORLANDO	FL	32824	11/26/2008	\$11,013.18
RREEF AMERICA REIT II CORP VVV	1301 W 22ND STREET SUITE 602			OAK BROOK	IL	60523	10/27/2008	\$9,281.72
RREEF AMERICA REIT II CORP VVV	1301 W 22ND STREET SUITE 602			OAK BROOK	IL	60523	11/12/2008	\$2,404.50
RUDER, TIM	10880 GROVEHAMPTON COURT			RESTON	VA	20194	9/24/2008	\$21,723.20
RUDER, TIM	10880 GROVEHAMPTON COURT			RESTON	VA	20194	10/9/2008	\$24,364.52
RUIZ, EDGAR	612 BONITA RD			WINTER SPRINGS	FL	32708	9/11/2008	\$949.11
RUIZ, EDGAR	612 BONITA RD			WINTER SPRINGS	FL	32708	9/18/2008	\$957.82
RUIZ, EDGAR	612 BONITA RD			WINTER SPRINGS	FL	32708	9/25/2008	\$969.27

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Payment date	Amount paid
RUIZ, EDGAR	612 BONITA RD			WINTER SPRINGS	FL	32708	10/2/2008	\$986.44
RUIZ, EDGAR	612 BONITA RD			WINTER SPRINGS	FL	32708	10/9/2008	\$969.40
RUIZ, EDGAR	612 BONITA RD			WINTER SPRINGS	FL	32708	10/16/2008	\$962.67
RUIZ, EDGAR	612 BONITA RD			WINTER SPRINGS	FL	32708	10/23/2008	\$963.73
RUIZ, EDGAR	612 BONITA RD			WINTER SPRINGS	FL	32708	10/30/2008	\$971.51
RUIZ, EDGAR	612 BONITA RD			WINTER SPRINGS	FL	32708	11/6/2008	\$886.00
RUIZ, EDGAR	612 BONITA RD			WINTER SPRINGS	FL	32708	11/13/2008	\$963.04
RUIZ, EDGAR	612 BONITA RD			WINTER SPRINGS	FL	32708	11/20/2008	\$960.97
RUIZ, EDGAR	612 BONITA RD			WINTER SPRINGS	FL	32708	11/25/2008	\$960.97
RUIZ, EDGAR	612 BONITA RD			WINTER SPRINGS	FL	32708	12/1/2008	\$13.11
RUIZ, EDGAR	612 BONITA RD			WINTER SPRINGS	FL	32708	12/4/2008	\$1,105.80
RUIZ, EDWARD F	2151 EAST FRANCIS STREET			ONTARIO	CA	91761	9/30/2008	\$10,275.00
RUSIN, CAROLYN	1043 E PALATINE RD			PALATINE	IL	60074	9/17/2008	\$1,200.00
RUSIN, CAROLYN	1043 E PALATINE RD			PALATINE	IL	60074	9/18/2008	\$975.00
RUSIN, CAROLYN	1043 E PALATINE RD			PALATINE	IL	60074	9/23/2008	\$765.00
RUSIN, CAROLYN	1043 E PALATINE RD			PALATINE	IL	60074	10/1/2008	\$1,225.00
RUSIN, CAROLYN	1043 E PALATINE RD			PALATINE	IL	60074	10/20/2008	\$1,050.00
RUSIN, CAROLYN	1043 E PALATINE RD			PALATINE	IL	60074	10/27/2008	\$1,400.00
RUSIN, CAROLYN	1043 E PALATINE RD			PALATINE	IL	60074	11/3/2008	\$2,675.00
RUSIN, CAROLYN	1043 E PALATINE RD			PALATINE	IL	60074	11/7/2008	\$1,150.00
RUSIN, CAROLYN	1043 E PALATINE RD			PALATINE	IL	60074	11/17/2008	\$2,225.00
RUTT, ELAINE	646 WASHINGTON ST			WALNUTPORT	PA	18088	9/9/2008	\$1,793.82
RUTT, ELAINE	646 WASHINGTON ST			WALNUTPORT	PA	18088	9/23/2008	\$1,693.74
RUTT, ELAINE	646 WASHINGTON ST			WALNUTPORT	PA	18088	10/7/2008	\$1,771.44
RUTT, ELAINE	646 WASHINGTON ST			WALNUTPORT	PA	18088	10/21/2008	\$1,639.40
RUTT, ELAINE	646 WASHINGTON ST			WALNUTPORT	PA	18088	11/4/2008	\$1,649.12
RUTT, ELAINE	646 WASHINGTON ST			WALNUTPORT	PA	18088	11/18/2008	\$1,734.04
RUTT, ELAINE	646 WASHINGTON ST			WALNUTPORT	PA	18088	12/2/2008	\$1,580.43
RUVALCABA JR, ALEX	PO BOX 33696			LOS ANGELES	CA	90033	9/10/2008	\$28,894.93
RUVALCABA JR, ALEX	PO BOX 33696			LOS ANGELES	CA	90033	9/24/2008	\$42,797.02
RUVALCABA JR, ALEX	PO BOX 33696			LOS ANGELES	CA	90033	10/8/2008	\$29,494.60
RUVALCABA JR, ALEX	PO BOX 33696			LOS ANGELES	CA	90033	10/22/2008	\$41,893.41
RUVALCABA JR, ALEX	PO BOX 33696			LOS ANGELES	CA	90033	11/5/2008	\$28,995.15
RUVALCABA JR, ALEX	PO BOX 33696			LOS ANGELES	CA	90033	11/19/2008	\$41,972.96
RUVALCABA JR, ALEX	PO BOX 33696			LOS ANGELES	CA	90033	12/3/2008	\$29,696.55
RUZICH, JOSEPH	1209 WILLIAMSPORT DR NO.1			WESTMONT	IL	60559	9/17/2008	\$485.00
RUZICH, JOSEPH	1209 WILLIAMSPORT DR NO.1			WESTMONT	IL	60559	9/19/2008	\$445.00
RUZICH, JOSEPH	1209 WILLIAMSPORT DR NO.1			WESTMONT	IL	60559	9/23/2008	\$445.00
RUZICH, JOSEPH	1209 WILLIAMSPORT DR NO.1			WESTMONT	IL	60559	10/2/2008	\$1,235.00
RUZICH, JOSEPH	1209 WILLIAMSPORT DR NO.1			WESTMONT	IL	60559	10/9/2008	\$725.00
RUZICH, JOSEPH	1209 WILLIAMSPORT DR NO.1			WESTMONT	IL	60559	10/27/2008	\$860.00
RUZICH, JOSEPH	1209 WILLIAMSPORT DR NO.1			WESTMONT	IL	60559	10/27/2008	\$550.00
RUZICH, JOSEPH	1209 WILLIAMSPORT DR NO.1			WESTMONT	IL	60559	11/7/2008	\$820.00
RUZICH, JOSEPH	1209 WILLIAMSPORT DR NO.1			WESTMONT	IL	60559	11/21/2008	\$350.00
RUZICH, JOSEPH	1209 WILLIAMSPORT DR NO.1			WESTMONT	IL	60559	11/26/2008	\$725.00
RWM ENTERPRISES INC	P.O. BOX 1073		2411	TAVARES	FL	32778	9/11/2008	\$13,517.12
RWM ENTERPRISES INC	P.O. BOX 1073		2411	TAVARES	FL	32778	9/18/2008	\$13,663.32
RWM ENTERPRISES INC	P.O. BOX 1073		2411	TAVARES	FL	32778	9/25/2008	\$12,407.10
RWM ENTERPRISES INC	P.O. BOX 1073		2411	TAVARES	FL	32778	10/2/2008	\$12,154.98
RWM ENTERPRISES INC	P.O. BOX 1073		2411	TAVARES	FL	32778	10/9/2008	\$12,312.16
RWM ENTERPRISES INC	P.O. BOX 1073		2411	TAVARES	FL	32778	10/16/2008	\$11,685.74
RWM ENTERPRISES INC	P.O. BOX 1073		2411	TAVARES	FL	32778	10/23/2008	\$13,402.53
RWM ENTERPRISES INC	P.O. BOX 1073		2411	TAVARES	FL	32778	10/30/2008	\$12,724.43
RWM ENTERPRISES INC	P.O. BOX 1073		2411	TAVARES	FL	32778	11/6/2008	\$14,078.52
RWM ENTERPRISES INC	P.O. BOX 1073		2411	TAVARES	FL	32778	11/13/2008	\$13,810.51
RWM ENTERPRISES INC	P.O. BOX 1073		2411	TAVARES	FL	32778	11/20/2008	\$13,295.58
RWM ENTERPRISES INC	P.O. BOX 1073		2411	TAVARES	FL	32778	11/25/2008	\$13,295.58
RWM ENTERPRISES INC	P.O. BOX 1073		2411	TAVARES	FL	32778	12/1/2008	\$1,655.83
RWM ENTERPRISES INC	P.O. BOX 1073		2411	TAVARES	FL	32778	12/4/2008	\$16,614.57
RYALS, RICHARD	11441 MICHAEL JOHN RD	STE 2432		HOWIE IN THE HILLS	FL	34737	9/11/2008	\$704.04
RYALS, RICHARD	11441 MICHAEL JOHN RD	STE 2432		HOWIE IN THE HILLS	FL	34737	9/18/2008	\$730.93
RYALS, RICHARD	11441 MICHAEL JOHN RD	STE 2432		HOWIE IN THE HILLS	FL	34737	9/25/2008	\$726.86
RYALS, RICHARD	11441 MICHAEL JOHN RD	STE 2432		HOWIE IN THE HILLS	FL	34737	10/2/2008	\$714.78
RYALS, RICHARD	11441 MICHAEL JOHN RD	STE 2432		HOWIE IN THE HILLS	FL	34737	10/9/2008	\$734.00
RYALS, RICHARD	11441 MICHAEL JOHN RD	STE 2432		HOWIE IN THE HILLS	FL	34737	10/16/2008	\$754.89
RYALS, RICHARD	11441 MICHAEL JOHN RD	STE 2432		HOWIE IN THE HILLS	FL	34737	10/23/2008	\$776.55
RYALS, RICHARD	11441 MICHAEL JOHN RD	STE 2432		HOWIE IN THE HILLS	FL	34737	10/30/2008	\$780.58
RYALS, RICHARD	11441 MICHAEL JOHN RD	STE 2432		HOWIE IN THE HILLS	FL	34737	11/6/2008	\$771.74
RYALS, RICHARD	11441 MICHAEL JOHN RD	STE 2432		HOWIE IN THE HILLS	FL	34737	11/13/2008	\$790.76
RYALS, RICHARD	11441 MICHAEL JOHN RD	STE 2432		HOWIE IN THE HILLS	FL	34737	11/20/2008	\$802.01
RYALS, RICHARD	11441 MICHAEL JOHN RD	STE 2432		HOWIE IN THE HILLS	FL	34737	11/25/2008	\$802.01
RYALS, RICHARD	11441 MICHAEL JOHN RD	STE 2432		HOWIE IN THE HILLS	FL	34737	12/4/2008	\$820.98
RYAN, JOHN	1915 NEEHDAM RD			APOPKA	FL	32712	9/11/2008	\$616.44

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Payment date	Amount paid
RYAN, JOHN	1915 NEEDHAM RD			APOPKA	FL	32712	9/18/2008	\$620.25
RYAN, JOHN	1915 NEEDHAM RD			APOPKA	FL	32712	9/25/2008	\$615.10
RYAN, JOHN	1915 NEEDHAM RD			APOPKA	FL	32712	10/2/2008	\$620.20
RYAN, JOHN	1915 NEEDHAM RD			APOPKA	FL	32712	10/9/2008	\$642.93
RYAN, JOHN	1915 NEEDHAM RD			APOPKA	FL	32712	10/16/2008	\$656.00
RYAN, JOHN	1915 NEEDHAM RD			APOPKA	FL	32712	10/23/2008	\$655.34
RYAN, JOHN	1915 NEEDHAM RD			APOPKA	FL	32712	10/30/2008	\$647.70
RYAN, JOHN	1915 NEEDHAM RD			APOPKA	FL	32712	11/6/2008	\$656.73
RYAN, JOHN	1915 NEEDHAM RD			APOPKA	FL	32712	11/13/2008	\$684.64
RYAN, JOHN	1915 NEEDHAM RD			APOPKA	FL	32712	11/20/2008	\$665.31
RYAN, JOHN	1915 NEEDHAM RD			APOPKA	FL	32712	11/25/2008	\$665.31
RYAN, JOHN	1915 NEEDHAM RD			APOPKA	FL	32712	12/4/2008	\$718.10
RYDER INTERGRATED LOGISTICS INC	140 AVIATION BLVD	LOCKBOX NO.532499-1 FL		ATLANTA	GA	30354	9/15/2008	\$5,978.00
RYDER INTERGRATED LOGISTICS INC	140 AVIATION BLVD	LOCKBOX NO.532499-1 FL		ATLANTA	GA	30354	9/23/2008	\$62,814.78
RYDER TRUCK RENTAL INC	PO BOX 96723			CHICAGO	IL	60693	9/10/2008	\$21,143.58
RYDER TRUCK RENTAL INC	PO BOX 96723			CHICAGO	IL	60693	9/11/2008	\$15,381.38
RYDER TRUCK RENTAL INC	PO BOX 96723			CHICAGO	IL	60693	9/12/2008	\$624.00
RYDER TRUCK RENTAL INC	PO BOX 96723			CHICAGO	IL	60693	9/12/2008	\$19,765.02
RYDER TRUCK RENTAL INC	PO BOX 96723			CHICAGO	IL	60693	9/19/2008	\$51,650.32
RYDER TRUCK RENTAL INC	PO BOX 96723			CHICAGO	IL	60693	9/19/2008	\$320,138.72
RYDER TRUCK RENTAL INC	PO BOX 96723			CHICAGO	IL	60693	9/22/2008	\$24,719.89
RYDER TRUCK RENTAL INC	PO BOX 96723			CHICAGO	IL	60693	9/22/2008	\$2,114.74
RYDER TRUCK RENTAL INC	PO BOX 96723			CHICAGO	IL	60693	9/23/2008	\$819.48
RYDER TRUCK RENTAL INC	PO BOX 96723			CHICAGO	IL	60693	9/24/2008	\$273,118.34
RYDER TRUCK RENTAL INC	PO BOX 96723			CHICAGO	IL	60693	9/30/2008	\$215,901.56
RYDER TRUCK RENTAL INC	PO BOX 96723			CHICAGO	IL	60693	10/1/2008	\$24,445.00
RYDER TRUCK RENTAL INC	PO BOX 96723			CHICAGO	IL	60693	10/2/2008	\$1,345.64
RYDER TRUCK RENTAL INC	PO BOX 96723			CHICAGO	IL	60693	10/3/2008	\$242.00
RYDER TRUCK RENTAL INC	PO BOX 96723			CHICAGO	IL	60693	10/9/2008	\$44.00
RYDER TRUCK RENTAL INC	PO BOX 96723			CHICAGO	IL	60693	10/9/2008	\$262,179.85
RYDER TRUCK RENTAL INC	PO BOX 96723			CHICAGO	IL	60693	10/9/2008	\$15,629.15
RYDER TRUCK RENTAL INC	PO BOX 96723			CHICAGO	IL	60693	10/9/2008	\$288.14
RYDER TRUCK RENTAL INC	PO BOX 96723			CHICAGO	IL	60693	10/17/2008	\$750.13
RYDER TRUCK RENTAL INC	PO BOX 96723			CHICAGO	IL	60693	10/20/2008	\$143.00
RYDER TRUCK RENTAL INC	PO BOX 96723			CHICAGO	IL	60693	10/22/2008	\$383.21
RYDER TRUCK RENTAL INC	PO BOX 96723			CHICAGO	IL	60693	10/22/2008	\$26.11
RYDER TRUCK RENTAL INC	PO BOX 96723			CHICAGO	IL	60693	10/23/2008	\$781.35
RYDER TRUCK RENTAL INC	PO BOX 96723			CHICAGO	IL	60693	10/29/2008	\$75.63
RYDER TRUCK RENTAL INC	PO BOX 96723			CHICAGO	IL	60693	10/30/2008	\$1,313.21
RYDER TRUCK RENTAL INC	PO BOX 96723			CHICAGO	IL	60693	10/30/2008	\$409.36
RYDER TRUCK RENTAL INC	PO BOX 96723			CHICAGO	IL	60693	11/3/2008	\$401.02
RYDER TRUCK RENTAL INC	PO BOX 96723			CHICAGO	IL	60693	11/3/2008	\$174,354.50
RYDER TRUCK RENTAL INC	PO BOX 96723			CHICAGO	IL	60693	11/4/2008	\$40,357.63
RYDER TRUCK RENTAL INC	PO BOX 96723			CHICAGO	IL	60693	11/5/2008	\$4,203.66
RYDER TRUCK RENTAL INC	PO BOX 96723			CHICAGO	IL	60693	11/6/2008	\$252,122.75
RYDER TRUCK RENTAL INC	PO BOX 96723			CHICAGO	IL	60693	11/6/2008	\$6,820.05
RYDER TRUCK RENTAL INC	PO BOX 96723			CHICAGO	IL	60693	11/6/2008	\$16,544.53
RYDER TRUCK RENTAL INC	PO BOX 96723			CHICAGO	IL	60693	11/7/2008	\$182.24
RYDER TRUCK RENTAL INC	PO BOX 96723			CHICAGO	IL	60693	11/7/2008	\$1,205.81
RYDER TRUCK RENTAL INC	PO BOX 96723			CHICAGO	IL	60693	11/7/2008	\$2,062.49
RYDER TRUCK RENTAL INC	PO BOX 96723			CHICAGO	IL	60693	11/10/2008	\$825.74
RYDER TRUCK RENTAL INC	PO BOX 96723			CHICAGO	IL	60693	11/12/2008	\$38,591.17
RYDER TRUCK RENTAL INC	PO BOX 96723			CHICAGO	IL	60693	11/17/2008	\$819.63
RYDER TRUCK RENTAL INC	PO BOX 96723			CHICAGO	IL	60693	11/18/2008	\$16,368.59
RYDER TRUCK RENTAL INC	PO BOX 96723			CHICAGO	IL	60693	11/21/2008	\$2,536.10
RYDER TRUCK RENTAL INC	PO BOX 96723			CHICAGO	IL	60693	11/25/2008	\$7.87
RYDER TRUCK RENTAL INC	PO BOX 96723			CHICAGO	IL	60693	11/25/2008	\$7,959.81
RYDER TRUCK RENTAL INC	PO BOX 96723			CHICAGO	IL	60693	11/25/2008	\$659.36
RYDER TRUCK RENTAL INC	PO BOX 96723			CHICAGO	IL	60693	11/26/2008	\$637.79
RYDER TRUCK RENTAL INC	PO BOX 96723			CHICAGO	IL	60693	11/26/2008	\$1,755.44
RYDER TRUCK RENTAL INC	PO BOX 96723			CHICAGO	IL	60693	12/1/2008	\$589.04
S & S NEWS AGENCY	5749 S MOZART			CHICAGO	IL	60629	9/9/2008	\$6,314.63
S & S NEWS AGENCY	5749 S MOZART			CHICAGO	IL	60629	9/16/2008	\$4,647.62
S & S NEWS AGENCY	5749 S MOZART			CHICAGO	IL	60629	9/23/2008	\$4,539.42
S & S NEWS AGENCY	5749 S MOZART			CHICAGO	IL	60629	9/30/2008	\$4,561.95
S & S NEWS AGENCY	5749 S MOZART			CHICAGO	IL	60629	10/7/2008	\$5,433.85
S & S NEWS AGENCY	5749 S MOZART			CHICAGO	IL	60629	10/14/2008	\$5,537.70
S & S NEWS AGENCY	5749 S MOZART			CHICAGO	IL	60629	10/21/2008	\$4,482.42
S & S NEWS AGENCY	5749 S MOZART			CHICAGO	IL	60629	10/28/2008	\$4,140.04
S & S NEWS AGENCY	5749 S MOZART			CHICAGO	IL	60629	11/4/2008	\$7,683.27
S & S NEWS AGENCY	5749 S MOZART			CHICAGO	IL	60629	11/12/2008	\$4,634.58
S & S NEWS AGENCY	5749 S MOZART			CHICAGO	IL	60629	11/18/2008	\$4,398.23
S & S NEWS AGENCY	5749 S MOZART			CHICAGO	IL	60629	11/25/2008	\$4,422.07

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Payment date	Amount paid
S & S NEWS AGENCY	5749 S MOZART			CHICAGO	IL	60629	12/2/2008	\$6,003.85
S6 CONSULTING INC	C/O S6 CONSULTING GROUP	16000 VENTURA BLVD FL5		ENCINO	CA	91436	11/12/2008	\$8,000.00
S6 CONSULTING INC	C/O S6 CONSULTING GROUP	16000 VENTURA BLVD FL5		ENCINO	CA	91436	11/25/2008	\$14,474.72
SAAVEDRA, EMILIANO	99 CHANEY DR			CASSELBERRY	FL	32707	9/11/2008	\$821.48
SAAVEDRA, EMILIANO	99 CHANEY DR			CASSELBERRY	FL	32707	9/18/2008	\$840.05
SAAVEDRA, EMILIANO	99 CHANEY DR			CASSELBERRY	FL	32707	9/25/2008	\$849.24
SAAVEDRA, EMILIANO	99 CHANEY DR			CASSELBERRY	FL	32707	10/2/2008	\$809.95
SAAVEDRA, EMILIANO	99 CHANEY DR			CASSELBERRY	FL	32707	10/9/2008	\$810.61
SAAVEDRA, EMILIANO	99 CHANEY DR			CASSELBERRY	FL	32707	10/16/2008	\$869.12
SAAVEDRA, EMILIANO	99 CHANEY DR			CASSELBERRY	FL	32707	10/23/2008	\$845.56
SAAVEDRA, EMILIANO	99 CHANEY DR			CASSELBERRY	FL	32707	10/30/2008	\$841.80
SAAVEDRA, EMILIANO	99 CHANEY DR			CASSELBERRY	FL	32707	11/6/2008	\$865.49
SAAVEDRA, EMILIANO	99 CHANEY DR			CASSELBERRY	FL	32707	11/13/2008	\$870.90
SAAVEDRA, EMILIANO	99 CHANEY DR			CASSELBERRY	FL	32707	11/20/2008	\$849.11
SAAVEDRA, EMILIANO	99 CHANEY DR			CASSELBERRY	FL	32707	11/25/2008	\$849.11
SAAVEDRA, EMILIANO	99 CHANEY DR			CASSELBERRY	FL	32707	12/4/2008	\$886.08
SAAVEDRA, YOLANDA	99 CHANEY DR STE 2104			CASSELBERRY	FL	32707	9/11/2008	\$741.69
SAAVEDRA, YOLANDA	99 CHANEY DR STE 2104			CASSELBERRY	FL	32707	9/18/2008	\$737.90
SAAVEDRA, YOLANDA	99 CHANEY DR STE 2104			CASSELBERRY	FL	32707	9/25/2008	\$732.16
SAAVEDRA, YOLANDA	99 CHANEY DR STE 2104			CASSELBERRY	FL	32707	10/2/2008	\$721.91
SAAVEDRA, YOLANDA	99 CHANEY DR STE 2104			CASSELBERRY	FL	32707	10/9/2008	\$742.10
SAAVEDRA, YOLANDA	99 CHANEY DR STE 2104			CASSELBERRY	FL	32707	10/16/2008	\$742.35
SAAVEDRA, YOLANDA	99 CHANEY DR STE 2104			CASSELBERRY	FL	32707	10/23/2008	\$730.52
SAAVEDRA, YOLANDA	99 CHANEY DR STE 2104			CASSELBERRY	FL	32707	10/30/2008	\$725.64
SAAVEDRA, YOLANDA	99 CHANEY DR STE 2104			CASSELBERRY	FL	32707	11/6/2008	\$728.58
SAAVEDRA, YOLANDA	99 CHANEY DR STE 2104			CASSELBERRY	FL	32707	11/13/2008	\$762.14
SAAVEDRA, YOLANDA	99 CHANEY DR STE 2104			CASSELBERRY	FL	32707	11/20/2008	\$741.22
SAAVEDRA, YOLANDA	99 CHANEY DR STE 2104			CASSELBERRY	FL	32707	11/25/2008	\$741.22
SAAVEDRA, YOLANDA	99 CHANEY DR STE 2104			CASSELBERRY	FL	32707	12/1/2008	\$130.23
SAAVEDRA, YOLANDA	99 CHANEY DR STE 2104			CASSELBERRY	FL	32707	12/4/2008	\$733.88
SABATINI, CHRISTOPHER	200 CHAMBERS ST APT 7G			NEW YORK	NY	10007	9/15/2008	\$1,280.00
SABATINI, CHRISTOPHER	200 CHAMBERS ST APT 7G			NEW YORK	NY	10007	9/22/2008	\$640.00
SABATINI, CHRISTOPHER	200 CHAMBERS ST APT 7G			NEW YORK	NY	10007	9/26/2008	\$1,280.00
SABATINI, CHRISTOPHER	200 CHAMBERS ST APT 7G			NEW YORK	NY	10007	10/10/2008	\$1,280.00
SABATINI, CHRISTOPHER	200 CHAMBERS ST APT 7G			NEW YORK	NY	10007	10/17/2008	\$1,280.00
SABATINI, CHRISTOPHER	200 CHAMBERS ST APT 7G			NEW YORK	NY	10007	10/22/2008	\$1,280.00
SACRAMENTO COUNTY TAX COLLECTOR	SECURED TAX UNIT	PO BOX 508		SACRAMENTO	CA	95812-0508	11/17/2008	\$34,407.67
SACRAMENTO MUNICIPAL UTILITY DISTRICT	PO BOX 15555			SACRAMENTO	CA	95852-1555	9/19/2008	\$34,392.31
SACRAMENTO MUNICIPAL UTILITY DISTRICT	PO BOX 15555			SACRAMENTO	CA	95852-1555	10/20/2008	\$35,333.41
SACRAMENTO MUNICIPAL UTILITY DISTRICT	PO BOX 15555			SACRAMENTO	CA	95852-1555	11/17/2008	\$31,054.24
SAFLICKI, PATRICIA	54 GOSPEL LN			PORTLAND	CT	06480	9/16/2008	\$1,212.50
SAFLICKI, PATRICIA	54 GOSPEL LN			PORTLAND	CT	06480	9/30/2008	\$1,201.00
SAFLICKI, PATRICIA	54 GOSPEL LN			PORTLAND	CT	06480	10/14/2008	\$1,372.01
SAFLICKI, PATRICIA	54 GOSPEL LN			PORTLAND	CT	06480	10/28/2008	\$1,202.23
SAFLICKI, PATRICIA	54 GOSPEL LN			PORTLAND	CT	06480	11/12/2008	\$1,144.83
SAFLICKI, PATRICIA	54 GOSPEL LN			PORTLAND	CT	06480	11/25/2008	\$1,172.15
SAILE, THOMAS	5422 ALBERT DR 2603			WINTER PARK	FL	32792	9/11/2008	\$834.95
SAILE, THOMAS	5422 ALBERT DR 2603			WINTER PARK	FL	32792	9/18/2008	\$837.82
SAILE, THOMAS	5422 ALBERT DR 2603			WINTER PARK	FL	32792	9/25/2008	\$838.77
SAILE, THOMAS	5422 ALBERT DR 2603			WINTER PARK	FL	32792	10/2/2008	\$804.74
SAILE, THOMAS	5422 ALBERT DR 2603			WINTER PARK	FL	32792	10/9/2008	\$833.33
SAILE, THOMAS	5422 ALBERT DR 2603			WINTER PARK	FL	32792	10/16/2008	\$844.26
SAILE, THOMAS	5422 ALBERT DR 2603			WINTER PARK	FL	32792	10/23/2008	\$823.87
SAILE, THOMAS	5422 ALBERT DR 2603			WINTER PARK	FL	32792	10/30/2008	\$832.54
SAILE, THOMAS	5422 ALBERT DR 2603			WINTER PARK	FL	32792	11/6/2008	\$835.27
SAILE, THOMAS	5422 ALBERT DR 2603			WINTER PARK	FL	32792	11/13/2008	\$861.94
SAILE, THOMAS	5422 ALBERT DR 2603			WINTER PARK	FL	32792	11/20/2008	\$839.33
SAILE, THOMAS	5422 ALBERT DR 2603			WINTER PARK	FL	32792	11/25/2008	\$839.33
SAILE, THOMAS	5422 ALBERT DR 2603			WINTER PARK	FL	32792	12/4/2008	\$1,208.49
SAILE, TINA	5422 ALBERT DRIVE			WINTER PARK	FL	32792	9/11/2008	\$546.75
SAILE, TINA	5422 ALBERT DRIVE			WINTER PARK	FL	32792	9/18/2008	\$539.46
SAILE, TINA	5422 ALBERT DRIVE			WINTER PARK	FL	32792	9/25/2008	\$554.80
SAILE, TINA	5422 ALBERT DRIVE			WINTER PARK	FL	32792	10/2/2008	\$528.20
SAILE, TINA	5422 ALBERT DRIVE			WINTER PARK	FL	32792	10/9/2008	\$561.95
SAILE, TINA	5422 ALBERT DRIVE			WINTER PARK	FL	32792	10/16/2008	\$567.60
SAILE, TINA	5422 ALBERT DRIVE			WINTER PARK	FL	32792	10/23/2008	\$550.46
SAILE, TINA	5422 ALBERT DRIVE			WINTER PARK	FL	32792	10/30/2008	\$555.42
SAILE, TINA	5422 ALBERT DRIVE			WINTER PARK	FL	32792	11/6/2008	\$556.93
SAILE, TINA	5422 ALBERT DRIVE			WINTER PARK	FL	32792	11/13/2008	\$606.69
SAILE, TINA	5422 ALBERT DRIVE			WINTER PARK	FL	32792	11/20/2008	\$557.41
SAILE, TINA	5422 ALBERT DRIVE			WINTER PARK	FL	32792	11/25/2008	\$557.41
SAILE, TINA	5422 ALBERT DRIVE			WINTER PARK	FL	32792	12/1/2008	\$5.71
SAILE, TINA	5422 ALBERT DRIVE			WINTER PARK	FL	32792	12/4/2008	\$753.73

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Payment date	Amount paid
SAINT-HILAIRE,SMITH	4191 NW 26 ST APT 171			LAUDERHILL	FL	33313	9/11/2008	\$480.12
SAINT-HILAIRE,SMITH	4191 NW 26 ST APT 171			LAUDERHILL	FL	33313	9/18/2008	\$576.64
SAINT-HILAIRE,SMITH	4191 NW 26 ST APT 171			LAUDERHILL	FL	33313	9/25/2008	\$481.57
SAINT-HILAIRE,SMITH	4191 NW 26 ST APT 171			LAUDERHILL	FL	33313	10/2/2008	\$491.90
SAINT-HILAIRE,SMITH	4191 NW 26 ST APT 171			LAUDERHILL	FL	33313	10/9/2008	\$601.89
SAINT-HILAIRE,SMITH	4191 NW 26 ST APT 171			LAUDERHILL	FL	33313	10/16/2008	\$593.78
SAINT-HILAIRE,SMITH	4191 NW 26 ST APT 171			LAUDERHILL	FL	33313	10/23/2008	\$598.25
SAINT-HILAIRE,SMITH	4191 NW 26 ST APT 171			LAUDERHILL	FL	33313	10/30/2008	\$752.41
SAINT-HILAIRE,SMITH	4191 NW 26 ST APT 171			LAUDERHILL	FL	33313	11/6/2008	\$603.11
SAINT-HILAIRE,SMITH	4191 NW 26 ST APT 171			LAUDERHILL	FL	33313	11/13/2008	\$604.82
SAINT-HILAIRE,SMITH	4191 NW 26 ST APT 171			LAUDERHILL	FL	33313	11/20/2008	\$711.90
SAINT-HILAIRE,SMITH	4191 NW 26 ST APT 171			LAUDERHILL	FL	33313	11/26/2008	\$750.66
SAINT-HILAIRE,SMITH	4191 NW 26 ST APT 171			LAUDERHILL	FL	33313	11/26/2008	\$16.22
SAINT-HILAIRE,SMITH	4191 NW 26 ST APT 171			LAUDERHILL	FL	33313	12/5/2008	\$570.98
SALCEDO, HUGO	206 WOODLAWN CIRCLE			EAST HARTFORD	CT	06108	9/16/2008	\$1,220.41
SALCEDO, HUGO	206 WOODLAWN CIRCLE			EAST HARTFORD	CT	06108	9/30/2008	\$1,162.49
SALCEDO, HUGO	206 WOODLAWN CIRCLE			EAST HARTFORD	CT	06108	10/14/2008	\$1,136.06
SALCEDO, HUGO	206 WOODLAWN CIRCLE			EAST HARTFORD	CT	06108	10/28/2008	\$1,260.93
SALCEDO, HUGO	206 WOODLAWN CIRCLE			EAST HARTFORD	CT	06108	11/12/2008	\$1,211.18
SALCEDO, HUGO	206 WOODLAWN CIRCLE			EAST HARTFORD	CT	06108	11/25/2008	\$1,109.39
SALDANA, MARCO	2107 VIOLA WAY			OXNARD	CA	93030	9/10/2008	\$30,289.31
SALDANA, MARCO	2107 VIOLA WAY			OXNARD	CA	93030	9/24/2008	\$38,503.80
SALDANA, MARCO	2107 VIOLA WAY			OXNARD	CA	93030	10/8/2008	\$30,134.38
SALDANA, MARCO	2107 VIOLA WAY			OXNARD	CA	93030	10/22/2008	\$37,547.81
SALDANA, MARCO	2107 VIOLA WAY			OXNARD	CA	93030	11/5/2008	\$30,276.00
SALDANA, MARCO	2107 VIOLA WAY			OXNARD	CA	93030	11/19/2008	\$38,037.03
SALDANA, MARCO	2107 VIOLA WAY			OXNARD	CA	93030	12/3/2008	\$30,712.27
SALTER, LAURA	3322 S SEMORAN BLVD NO.7	STE 2104		ORLANDO	FL	32822	9/11/2008	\$600.33
SALTER, LAURA	3322 S SEMORAN BLVD NO.7	STE 2104		ORLANDO	FL	32822	9/18/2008	\$616.64
SALTER, LAURA	3322 S SEMORAN BLVD NO.7	STE 2104		ORLANDO	FL	32822	9/25/2008	\$594.81
SALTER, LAURA	3322 S SEMORAN BLVD NO.7	STE 2104		ORLANDO	FL	32822	10/2/2008	\$598.61
SALTER, LAURA	3322 S SEMORAN BLVD NO.7	STE 2104		ORLANDO	FL	32822	10/9/2008	\$620.49
SALTER, LAURA	3322 S SEMORAN BLVD NO.7	STE 2104		ORLANDO	FL	32822	10/16/2008	\$592.70
SALTER, LAURA	3322 S SEMORAN BLVD NO.7	STE 2104		ORLANDO	FL	32822	10/23/2008	\$596.50
SALTER, LAURA	3322 S SEMORAN BLVD NO.7	STE 2104		ORLANDO	FL	32822	10/30/2008	\$585.18
SALTER, LAURA	3322 S SEMORAN BLVD NO.7	STE 2104		ORLANDO	FL	32822	11/6/2008	\$583.06
SALTER, LAURA	3322 S SEMORAN BLVD NO.7	STE 2104		ORLANDO	FL	32822	11/13/2008	\$591.11
SALTER, LAURA	3322 S SEMORAN BLVD NO.7	STE 2104		ORLANDO	FL	32822	11/20/2008	\$578.45
SALTER, LAURA	3322 S SEMORAN BLVD NO.7	STE 2104		ORLANDO	FL	32822	11/25/2008	\$578.45
SALTER, LAURA	3322 S SEMORAN BLVD NO.7	STE 2104		ORLANDO	FL	32822	12/1/2008	\$4.89
SALTER, LAURA	3322 S SEMORAN BLVD NO.7	STE 2104		ORLANDO	FL	32822	12/4/2008	\$721.23
SALVANELLI, ALBERT R	3620 SW 47TH AVE			HOLLYWOOD	FL	33023	9/11/2008	\$775.19
SALVANELLI, ALBERT R	3620 SW 47TH AVE			HOLLYWOOD	FL	33023	9/18/2008	\$664.41
SALVANELLI, ALBERT R	3620 SW 47TH AVE			HOLLYWOOD	FL	33023	9/25/2008	\$645.32
SALVANELLI, ALBERT R	3620 SW 47TH AVE			HOLLYWOOD	FL	33023	10/1/2008	\$300.00
SALVANELLI, ALBERT R	3620 SW 47TH AVE			HOLLYWOOD	FL	33023	10/2/2008	\$678.30
SALVANELLI, ALBERT R	3620 SW 47TH AVE			HOLLYWOOD	FL	33023	10/9/2008	\$771.85
SALVANELLI, ALBERT R	3620 SW 47TH AVE			HOLLYWOOD	FL	33023	10/16/2008	\$677.83
SALVANELLI, ALBERT R	3620 SW 47TH AVE			HOLLYWOOD	FL	33023	10/23/2008	\$665.52
SALVANELLI, ALBERT R	3620 SW 47TH AVE			HOLLYWOOD	FL	33023	10/30/2008	\$359.80
SALVANELLI, ALBERT R	3620 SW 47TH AVE			HOLLYWOOD	FL	33023	11/6/2008	\$388.39
SALVANELLI, ALBERT R	3620 SW 47TH AVE			HOLLYWOOD	FL	33023	11/13/2008	\$434.96
SALVANELLI, ALBERT R	3620 SW 47TH AVE			HOLLYWOOD	FL	33023	11/20/2008	\$379.62
SALVANELLI, ALBERT R	3620 SW 47TH AVE			HOLLYWOOD	FL	33023	11/26/2008	\$329.21
SALVANELLI, ALBERT R	3620 SW 47TH AVE			HOLLYWOOD	FL	33023	11/26/2008	\$39.63
SALVANELLI, ALBERT R	3620 SW 47TH AVE			HOLLYWOOD	FL	33023	12/5/2008	\$380.86
SAM RUBIN ENTERTAINMENT INC	2850 OCEAN PARK BLVD NO.300			SANTA MONICA	CA	90405	9/17/2008	\$17,500.00
SAM RUBIN ENTERTAINMENT INC	2850 OCEAN PARK BLVD NO.300			SANTA MONICA	CA	90405	10/1/2008	\$17,500.00
SAM RUBIN ENTERTAINMENT INC	2850 OCEAN PARK BLVD NO.300			SANTA MONICA	CA	90405	10/10/2008	\$7,000.00
SAM RUBIN ENTERTAINMENT INC	2850 OCEAN PARK BLVD NO.300			SANTA MONICA	CA	90405	10/15/2008	\$17,500.00
SAM RUBIN ENTERTAINMENT INC	2850 OCEAN PARK BLVD NO.300			SANTA MONICA	CA	90405	10/29/2008	\$17,500.00
SAM RUBIN ENTERTAINMENT INC	2850 OCEAN PARK BLVD NO.300			SANTA MONICA	CA	90405	11/12/2008	\$17,500.00
SAM RUBIN ENTERTAINMENT INC	2850 OCEAN PARK BLVD NO.300			SANTA MONICA	CA	90405	11/24/2008	\$17,500.00
SAMUELSON, PAUL A	94 SOMERSET ST			BELMONT	MA	02478	9/12/2008	\$11.94
SAMUELSON, PAUL A	94 SOMERSET ST			BELMONT	MA	02478	9/12/2008	\$2,872.11
SAMUELSON, PAUL A	94 SOMERSET ST			BELMONT	MA	02478	10/10/2008	\$10.44
SAMUELSON, PAUL A	94 SOMERSET ST			BELMONT	MA	02478	10/10/2008	\$2,921.76
SAMUELSON, PAUL A	94 SOMERSET ST			BELMONT	MA	02478	11/7/2008	\$3,978.61
SAN DIEGO GAS & ELECTRIC CO	PO BOX 25111			SANTA ANA	CA	92799-5111	9/15/2008	\$295.67
SAN DIEGO GAS & ELECTRIC CO	PO BOX 25111			SANTA ANA	CA	92799-5111	9/29/2008	\$30,766.14
SAN DIEGO GAS & ELECTRIC CO	PO BOX 25111			SANTA ANA	CA	92799-5111	10/17/2008	\$330.12
SAN DIEGO GAS & ELECTRIC CO	PO BOX 25111			SANTA ANA	CA	92799-5111	10/24/2008	\$33,661.84
SAN DIEGO GAS & ELECTRIC CO	PO BOX 25111			SANTA ANA	CA	92799-5111	11/14/2008	\$288.24

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Payment date	Amount paid
SAN DIEGO GAS & ELECTRIC CO	PO BOX 25111			SANTA ANA	CA	92799-5111	11/19/2008	\$34,001.60
SAN DIEGO METROPOLITAN TRANSIT SYSTEM	DEVELOPMENT BOARD C/O MTS	1255 IMPERIAL AVE		SAN DIEGO	CA	92101	11/4/2008	\$40,000.00
SAN DIEGO TRANSIT	SDTC ACCOUNTING DEPT	1255 IMPERIAL AVE STE 1000		SAN DIEGO	CA	92101	9/18/2008	\$40,000.00
SAN DIEGO TRANSIT	SDTC ACCOUNTING DEPT	1255 IMPERIAL AVE STE 1000		SAN DIEGO	CA	92101	11/7/2008	\$40,000.00
SAN DIEGO UNION TRIBUNE	350 CAMINO DE LA REINA			SAN DIEGO	CA	92108	9/10/2008	\$72,167.05
SAN DIEGO UNION TRIBUNE	350 CAMINO DE LA REINA			SAN DIEGO	CA	92108	9/24/2008	\$65,599.50
SAN DIEGO UNION TRIBUNE	350 CAMINO DE LA REINA			SAN DIEGO	CA	92108	10/8/2008	\$66,939.53
SAN DIEGO UNION TRIBUNE	350 CAMINO DE LA REINA			SAN DIEGO	CA	92108	10/22/2008	\$72,969.39
SAN DIEGO UNION TRIBUNE	350 CAMINO DE LA REINA			SAN DIEGO	CA	92108	10/29/2008	\$20,580.00
SAN DIEGO UNION TRIBUNE	350 CAMINO DE LA REINA			SAN DIEGO	CA	92108	11/5/2008	\$67,827.15
SAN DIEGO UNION TRIBUNE	350 CAMINO DE LA REINA			SAN DIEGO	CA	92108	11/19/2008	\$67,004.38
SAN DIEGO UNION TRIBUNE	350 CAMINO DE LA REINA			SAN DIEGO	CA	92108	11/21/2008	\$456.50
SAN DIEGO UNION TRIBUNE	350 CAMINO DE LA REINA			SAN DIEGO	CA	92108	12/3/2008	\$76,321.60
SAN DIEGO UNION TRIBUNE	350 CAMINO DE LA REINA			SAN DIEGO	CA	92108	12/5/2008	\$3,665.00
SAN GABRIEL VALLEY INDUSTRIALS	1630 S SUNKIST ST STE A			ANAHEIM	CA	92806	9/23/2008	\$4,824.87
SAN GABRIEL VALLEY INDUSTRIALS	1630 S SUNKIST ST STE A			ANAHEIM	CA	92806	9/24/2008	\$13,662.12
SAN JOSE MERCURY NEWS	750 RIDDER PARK DR			SAN JOSE	CA	95190	11/21/2008	\$138.43
SAN JOSE MERCURY NEWS	750 RIDDER PARK DR			SAN JOSE	CA	95190	11/21/2008	\$10,576.65
SAN JOSE MERCURY NEWS	750 RIDDER PARK DR			SAN JOSE	CA	95190	11/21/2008	\$192.16
SANCHEZ, GERMAN	9381 NW 55 ST			SUNRISE	FL	33351	9/22/2008	\$1,270.00
SANCHEZ, GERMAN	9381 NW 55 ST			SUNRISE	FL	33351	10/6/2008	\$1,025.00
SANCHEZ, GERMAN	9381 NW 55 ST			SUNRISE	FL	33351	10/20/2008	\$1,240.00
SANCHEZ, GERMAN	9381 NW 55 ST			SUNRISE	FL	33351	11/3/2008	\$906.00
SANCHEZ, GERMAN	9381 NW 55 ST			SUNRISE	FL	33351	11/17/2008	\$1,240.00
SANCHEZ, GERMAN	9381 NW 55 ST			SUNRISE	FL	33351	11/26/2008	\$902.00
SANCHEZ, LUIS REYNALDO	20868 NW 1ST ST			PEMBROKE PINES	FL	33029	9/11/2008	\$852.48
SANCHEZ, LUIS REYNALDO	20868 NW 1ST ST			PEMBROKE PINES	FL	33029	9/18/2008	\$847.53
SANCHEZ, LUIS REYNALDO	20868 NW 1ST ST			PEMBROKE PINES	FL	33029	9/25/2008	\$861.11
SANCHEZ, LUIS REYNALDO	20868 NW 1ST ST			PEMBROKE PINES	FL	33029	10/2/2008	\$860.57
SANCHEZ, LUIS REYNALDO	20868 NW 1ST ST			PEMBROKE PINES	FL	33029	10/9/2008	\$856.83
SANCHEZ, LUIS REYNALDO	20868 NW 1ST ST			PEMBROKE PINES	FL	33029	10/16/2008	\$904.25
SANCHEZ, LUIS REYNALDO	20868 NW 1ST ST			PEMBROKE PINES	FL	33029	10/23/2008	\$896.68
SANCHEZ, LUIS REYNALDO	20868 NW 1ST ST			PEMBROKE PINES	FL	33029	10/30/2008	\$866.26
SANCHEZ, LUIS REYNALDO	20868 NW 1ST ST			PEMBROKE PINES	FL	33029	11/6/2008	\$839.07
SANCHEZ, LUIS REYNALDO	20868 NW 1ST ST			PEMBROKE PINES	FL	33029	11/12/2008	\$400.00
SANCHEZ, LUIS REYNALDO	20868 NW 1ST ST			PEMBROKE PINES	FL	33029	11/13/2008	\$807.96
SANCHEZ, LUIS REYNALDO	20868 NW 1ST ST			PEMBROKE PINES	FL	33029	11/20/2008	\$823.65
SANCHEZ, LUIS REYNALDO	20868 NW 1ST ST			PEMBROKE PINES	FL	33029	11/26/2008	\$775.82
SANCHEZ, LUIS REYNALDO	20868 NW 1ST ST			PEMBROKE PINES	FL	33029	11/26/2008	\$57.23
SANCHEZ, LUIS REYNALDO	20868 NW 1ST ST			PEMBROKE PINES	FL	33029	12/5/2008	\$918.13
SANCHEZ, MARIO A	1424 W BANYON ST			RIALTO	CA	92377	9/10/2008	\$24,054.23
SANCHEZ, MARIO A	1424 W BANYON ST			RIALTO	CA	92377	9/24/2008	\$27,185.97
SANCHEZ, MARIO A	1424 W BANYON ST			RIALTO	CA	92377	10/8/2008	\$23,660.72
SANCHEZ, MARIO A	1424 W BANYON ST			RIALTO	CA	92377	10/22/2008	\$26,239.83
SANCHEZ, MARIO A	1424 W BANYON ST			RIALTO	CA	92377	11/5/2008	\$24,019.28
SANCHEZ, MARIO A	1424 W BANYON ST			RIALTO	CA	92377	11/19/2008	\$26,751.57
SANCHEZ, MARIO A	1424 W BANYON ST			RIALTO	CA	92377	12/3/2008	\$24,671.16
SANCHEZ, ROBIN J	407 RANDON TER			LAKE MARY	FL	32746	9/11/2008	\$519.85
SANCHEZ, ROBIN J	407 RANDON TER			LAKE MARY	FL	32746	9/18/2008	\$522.94
SANCHEZ, ROBIN J	407 RANDON TER			LAKE MARY	FL	32746	9/25/2008	\$531.94
SANCHEZ, ROBIN J	407 RANDON TER			LAKE MARY	FL	32746	10/2/2008	\$493.64
SANCHEZ, ROBIN J	407 RANDON TER			LAKE MARY	FL	32746	10/9/2008	\$498.51
SANCHEZ, ROBIN J	407 RANDON TER			LAKE MARY	FL	32746	10/16/2008	\$343.67
SANCHEZ, ROBIN J	407 RANDON TER			LAKE MARY	FL	32746	10/23/2008	\$536.34
SANCHEZ, ROBIN J	407 RANDON TER			LAKE MARY	FL	32746	10/30/2008	\$481.60
SANCHEZ, ROBIN J	407 RANDON TER			LAKE MARY	FL	32746	11/6/2008	\$530.06
SANCHEZ, ROBIN J	407 RANDON TER			LAKE MARY	FL	32746	11/13/2008	\$532.44
SANCHEZ, ROBIN J	407 RANDON TER			LAKE MARY	FL	32746	11/20/2008	\$533.30
SANCHEZ, ROBIN J	407 RANDON TER			LAKE MARY	FL	32746	11/25/2008	\$533.30
SANCHEZ, ROBIN J	407 RANDON TER			LAKE MARY	FL	32746	12/1/2008	\$2.79
SANCHEZ, ROBIN J	407 RANDON TER			LAKE MARY	FL	32746	12/4/2008	\$895.46
SANDBOX CONSULTING LLC	205 GULL STREET			MANHATTAN BEACH	CA	90266	9/17/2008	\$15,000.00
SANDERS PRODUCTIONS LTD	C/O DONALD M EPHRAIM	108 W GRAND AV		CHICAGO	IL	60610	9/11/2008	\$10,000.00
SANDERS PRODUCTIONS LTD	C/O DONALD M EPHRAIM	108 W GRAND AV		CHICAGO	IL	60610	9/18/2008	\$10,000.00
SANDERS PRODUCTIONS LTD	C/O DONALD M EPHRAIM	108 W GRAND AV		CHICAGO	IL	60610	9/25/2008	\$10,000.00
SANDERS PRODUCTIONS LTD	C/O DONALD M EPHRAIM	108 W GRAND AV		CHICAGO	IL	60610	10/2/2008	\$10,000.00
SANDERS PRODUCTIONS LTD	C/O DONALD M EPHRAIM	108 W GRAND AV		CHICAGO	IL	60610	10/8/2008	\$10,000.00
SANDERS PRODUCTIONS LTD	C/O DONALD M EPHRAIM	108 W GRAND AV		CHICAGO	IL	60610	10/16/2008	\$10,000.00
SANDERS PRODUCTIONS LTD	C/O DONALD M EPHRAIM	108 W GRAND AV		CHICAGO	IL	60610	10/23/2008	\$10,000.00
SANDERS PRODUCTIONS LTD	C/O DONALD M EPHRAIM	108 W GRAND AV		CHICAGO	IL	60610	10/30/2008	\$10,000.00
SANDERS PRODUCTIONS LTD	C/O DONALD M EPHRAIM	108 W GRAND AV		CHICAGO	IL	60610	11/5/2008	\$6,730.77
SANDERS PRODUCTIONS LTD	C/O DONALD M EPHRAIM	108 W GRAND AV		CHICAGO	IL	60610	11/13/2008	\$6,730.77
SANDERS PRODUCTIONS LTD	C/O DONALD M EPHRAIM	108 W GRAND AV		CHICAGO	IL	60610	11/19/2008	\$6,730.77

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Payment date	Amount paid
SANDERS PRODUCTIONS LTD	C/O DONALD M EPHRAIM	108 W GRAND AV		CHICAGO	IL	60610	11/25/2008	\$6,730.77
SANDERS PRODUCTIONS LTD	C/O DONALD M EPHRAIM	108 W GRAND AV		CHICAGO	IL	60610	12/3/2008	\$6,730.77
SANDOVAL, JUAN	4733 OLANDA ST			LYNWOOD	CA	90262	9/10/2008	\$21,680.02
SANDOVAL, JUAN	4733 OLANDA ST			LYNWOOD	CA	90262	9/24/2008	\$28,545.98
SANDOVAL, JUAN	4733 OLANDA ST			LYNWOOD	CA	90262	10/8/2008	\$21,431.54
SANDOVAL, JUAN	4733 OLANDA ST			LYNWOOD	CA	90262	10/22/2008	\$27,839.07
SANDOVAL, JUAN	4733 OLANDA ST			LYNWOOD	CA	90262	11/5/2008	\$22,277.53
SANDOVAL, JUAN	4733 OLANDA ST			LYNWOOD	CA	90262	11/19/2008	\$28,940.39
SANDOVAL, JUAN	4733 OLANDA ST			LYNWOOD	CA	90262	12/3/2008	\$27,495.60
SANSONE, DOMINICO	8990 W 175TH ST			TINLEY PARK	IL	60487	9/9/2008	\$16,599.09
SANSONE, DOMINICO	8990 W 175TH ST			TINLEY PARK	IL	60487	9/16/2008	\$16,358.99
SANSONE, DOMINICO	8990 W 175TH ST			TINLEY PARK	IL	60487	9/23/2008	\$15,989.04
SANSONE, DOMINICO	8990 W 175TH ST			TINLEY PARK	IL	60487	9/30/2008	\$15,975.39
SANSONE, DOMINICO	8990 W 175TH ST			TINLEY PARK	IL	60487	10/7/2008	\$16,477.15
SANSONE, DOMINICO	8990 W 175TH ST			TINLEY PARK	IL	60487	10/14/2008	\$16,454.37
SANSONE, DOMINICO	8990 W 175TH ST			TINLEY PARK	IL	60487	10/21/2008	\$15,842.64
SANSONE, DOMINICO	8990 W 175TH ST			TINLEY PARK	IL	60487	10/28/2008	\$15,822.91
SANSONE, DOMINICO	8990 W 175TH ST			TINLEY PARK	IL	60487	11/4/2008	\$15,965.54
SANSONE, DOMINICO	8990 W 175TH ST			TINLEY PARK	IL	60487	11/12/2008	\$15,838.84
SANSONE, DOMINICO	8990 W 175TH ST			TINLEY PARK	IL	60487	11/18/2008	\$15,734.44
SANSONE, DOMINICO	8990 W 175TH ST			TINLEY PARK	IL	60487	11/25/2008	\$16,357.64
SANSONE, DOMINICO	8990 W 175TH ST			TINLEY PARK	IL	60487	12/2/2008	\$17,305.61
SANTIAGO DELIVERY INC	4024 NW 62ND DR			COCONUT CREEK	FL	33073	9/10/2008	\$2,245.32
SANTIAGO DELIVERY INC	4024 NW 62ND DR			COCONUT CREEK	FL	33073	9/17/2008	\$2,217.32
SANTIAGO DELIVERY INC	4024 NW 62ND DR			COCONUT CREEK	FL	33073	9/24/2008	\$2,451.57
SANTIAGO DELIVERY INC	4024 NW 62ND DR			COCONUT CREEK	FL	33073	10/1/2008	\$2,230.58
SANTIAGO DELIVERY INC	4024 NW 62ND DR			COCONUT CREEK	FL	33073	10/9/2008	\$2,249.25
SANTIAGO DELIVERY INC	4024 NW 62ND DR			COCONUT CREEK	FL	33073	10/15/2008	\$2,627.37
SANTIAGO DELIVERY INC	4024 NW 62ND DR			COCONUT CREEK	FL	33073	10/22/2008	\$2,227.26
SANTIAGO DELIVERY INC	4024 NW 62ND DR			COCONUT CREEK	FL	33073	10/29/2008	\$2,266.21
SANTIAGO DELIVERY INC	4024 NW 62ND DR			COCONUT CREEK	FL	33073	11/5/2008	\$2,294.64
SANTIAGO DELIVERY INC	4024 NW 62ND DR			COCONUT CREEK	FL	33073	11/12/2008	\$2,786.46
SANTIAGO DELIVERY INC	4024 NW 62ND DR			COCONUT CREEK	FL	33073	11/19/2008	\$2,290.79
SANTIAGO DELIVERY INC	4024 NW 62ND DR			COCONUT CREEK	FL	33073	11/25/2008	\$2,666.83
SANTIAGO DELIVERY INC	4024 NW 62ND DR			COCONUT CREEK	FL	33073	12/2/2008	\$6,155.06
SANTOS CALAZANS, DELMAIR P	800 NE 51ST CT			POMPANO BEACH	FL	33064	9/11/2008	\$595.48
SANTOS CALAZANS, DELMAIR P	800 NE 51ST CT			POMPANO BEACH	FL	33064	9/18/2008	\$795.09
SANTOS CALAZANS, DELMAIR P	800 NE 51ST CT			POMPANO BEACH	FL	33064	9/25/2008	\$637.38
SANTOS CALAZANS, DELMAIR P	800 NE 51ST CT			POMPANO BEACH	FL	33064	10/2/2008	\$601.85
SANTOS CALAZANS, DELMAIR P	800 NE 51ST CT			POMPANO BEACH	FL	33064	10/9/2008	\$594.45
SANTOS CALAZANS, DELMAIR P	800 NE 51ST CT			POMPANO BEACH	FL	33064	10/16/2008	\$585.69
SANTOS CALAZANS, DELMAIR P	800 NE 51ST CT			POMPANO BEACH	FL	33064	10/23/2008	\$584.90
SANTOS CALAZANS, DELMAIR P	800 NE 51ST CT			POMPANO BEACH	FL	33064	10/30/2008	\$683.02
SANTOS CALAZANS, DELMAIR P	800 NE 51ST CT			POMPANO BEACH	FL	33064	11/6/2008	\$598.64
SANTOS CALAZANS, DELMAIR P	800 NE 51ST CT			POMPANO BEACH	FL	33064	11/13/2008	\$632.01
SANTOS CALAZANS, DELMAIR P	800 NE 51ST CT			POMPANO BEACH	FL	33064	11/20/2008	\$614.93
SANTOS CALAZANS, DELMAIR P	800 NE 51ST CT			POMPANO BEACH	FL	33064	11/26/2008	\$558.39
SANTOS CALAZANS, DELMAIR P	800 NE 51ST CT			POMPANO BEACH	FL	33064	11/26/2008	\$38.03
SANTOS CALAZANS, DELMAIR P	800 NE 51ST CT			POMPANO BEACH	FL	33064	12/5/2008	\$592.41
SANTOS, HENRY	105 S HART BLVD 2709			ORLANDO	FL	32835	9/11/2008	\$566.58
SANTOS, HENRY	105 S HART BLVD 2709			ORLANDO	FL	32835	9/18/2008	\$565.07
SANTOS, HENRY	105 S HART BLVD 2709			ORLANDO	FL	32835	9/25/2008	\$569.39
SANTOS, HENRY	105 S HART BLVD 2709			ORLANDO	FL	32835	10/2/2008	\$562.54
SANTOS, HENRY	105 S HART BLVD 2709			ORLANDO	FL	32835	10/9/2008	\$571.47
SANTOS, HENRY	105 S HART BLVD 2709			ORLANDO	FL	32835	10/16/2008	\$565.92
SANTOS, HENRY	105 S HART BLVD 2709			ORLANDO	FL	32835	10/23/2008	\$558.65
SANTOS, HENRY	105 S HART BLVD 2709			ORLANDO	FL	32835	10/30/2008	\$551.88
SANTOS, HENRY	105 S HART BLVD 2709			ORLANDO	FL	32835	11/6/2008	\$575.42
SANTOS, HENRY	105 S HART BLVD 2709			ORLANDO	FL	32835	11/13/2008	\$564.13
SANTOS, HENRY	105 S HART BLVD 2709			ORLANDO	FL	32835	11/20/2008	\$558.49
SANTOS, HENRY	105 S HART BLVD 2709			ORLANDO	FL	32835	11/25/2008	\$558.49
SANTOS, HENRY	105 S HART BLVD 2709			ORLANDO	FL	32835	12/4/2008	\$723.79
SAS INSTITUTE INCORPORATION	PO BOX 406922			ATLANTA	GA	30384-6922	11/17/2008	\$49,612.50
SAS INSTITUTE INCORPORATION	PO BOX 406922			ATLANTA	GA	30384-6922	11/20/2008	\$9,168.78
SAS RETAIL MERCHANDISING	1575 N MAIN ST			ORANGE	CA	92867	11/20/2008	\$10,685.00
SAUL EWING LLP	MAW ESCROW ACCT @ COMMERCE BANK DE	101 W 9TH ST		WILMINGTON	DE	19801	9/18/2008	\$9,197.00
SAUL EWING LLP	MAW ESCROW ACCT @ COMMERCE BANK DE	101 W 9TH ST		WILMINGTON	DE	19801	9/25/2008	\$175.25
SAUL EWING LLP	MAW ESCROW ACCT @ COMMERCE BANK DE	101 W 9TH ST		WILMINGTON	DE	19801	11/13/2008	\$944.00
SAUL EWING, LLP	EDWARD BAINES (TED)	LOCKWOOD PLACE	500 E. PRATT ST., SUITE 900	BALTIMORE	MD	21202-3171	12/5/2008	\$5,847.50
SAUNDERS, DAVID A	3424 INDIAN PATH			WILLIAMSBURG	VA	23188	9/18/2008	\$935.89
SAUNDERS, DAVID A	3424 INDIAN PATH			WILLIAMSBURG	VA	23188	10/2/2008	\$960.24
SAUNDERS, DAVID A	3424 INDIAN PATH			WILLIAMSBURG	VA	23188	10/16/2008	\$1,056.06
SAUNDERS, DAVID A	3424 INDIAN PATH			WILLIAMSBURG	VA	23188	10/30/2008	\$1,056.64

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Payment date	Amount paid
SAUNDERS, DAVID A	3424 INDIAN PATH			WILLIAMSBURG	VA	23188	11/13/2008	\$870.34
SAUNDERS, DAVID A	3424 INDIAN PATH			WILLIAMSBURG	VA	23188	11/25/2008	\$916.44
SAUNDERS, JERALDINE	JERALDINE SAUNDERS PRODUCTIONS	1049 ALCALDE DR		GLENDALE	CA	91207	9/12/2008	\$3,313.21
SAUNDERS, JERALDINE	JERALDINE SAUNDERS PRODUCTIONS	1049 ALCALDE DR		GLENDALE	CA	91207	9/12/2008	\$450.09
SAUNDERS, JERALDINE	JERALDINE SAUNDERS PRODUCTIONS	1049 ALCALDE DR		GLENDALE	CA	91207	10/10/2008	\$6,634.53
SAUNDERS, JERALDINE	JERALDINE SAUNDERS PRODUCTIONS	1049 ALCALDE DR		GLENDALE	CA	91207	10/10/2008	\$573.95
SAUNDERS, JERALDINE	JERALDINE SAUNDERS PRODUCTIONS	1049 ALCALDE DR		GLENDALE	CA	91207	10/23/2008	\$660.00
SAUNDERS, JERALDINE	JERALDINE SAUNDERS PRODUCTIONS	1049 ALCALDE DR		GLENDALE	CA	91207	11/7/2008	\$3,318.40
SAUNDERS, JERALDINE	JERALDINE SAUNDERS PRODUCTIONS	1049 ALCALDE DR		GLENDALE	CA	91207	11/7/2008	\$690.15
SAUNDERS, JERALDINE	JERALDINE SAUNDERS PRODUCTIONS	1049 ALCALDE DR		GLENDALE	CA	91207	11/10/2008	\$60.00
SAUNDERS, WILLIAM C	10 SINCLAIR ROAD			HAMPTON	VA	23669	9/18/2008	\$1,145.11
SAUNDERS, WILLIAM C	10 SINCLAIR ROAD			HAMPTON	VA	23669	10/2/2008	\$840.96
SAUNDERS, WILLIAM C	10 SINCLAIR ROAD			HAMPTON	VA	23669	10/16/2008	\$1,102.59
SAUNDERS, WILLIAM C	10 SINCLAIR ROAD			HAMPTON	VA	23669	10/30/2008	\$770.89
SAUNDERS, WILLIAM C	10 SINCLAIR ROAD			HAMPTON	VA	23669	11/13/2008	\$858.59
SAUNDERS, WILLIAM C	10 SINCLAIR ROAD			HAMPTON	VA	23669	11/25/2008	\$828.60
SAVVIS COMMUNICATION CORP	SAVVIS RECEIVABLES	13322 COLLECTIONS CENTER DRIVE		CHICAGO	IL	60693-0133	10/14/2008	\$1,204.50
SAVVIS COMMUNICATION CORP	SAVVIS RECEIVABLES	13322 COLLECTIONS CENTER DRIVE		CHICAGO	IL	60693-0133	10/24/2008	\$2,496.40
SAVVIS COMMUNICATION CORP	SAVVIS RECEIVABLES	13322 COLLECTIONS CENTER DRIVE		CHICAGO	IL	60693-0133	11/25/2008	\$7,727.20
SAVVIS COMMUNICATION CORP	SAVVIS RECEIVABLES	13322 COLLECTIONS CENTER DRIVE		CHICAGO	IL	60693-0133	12/1/2008	\$1,204.50
SAWYER, LENORA L	51 WASHINGTON ST			TOPTON	PA	19562	9/9/2008	\$1,649.14
SAWYER, LENORA L	51 WASHINGTON ST			TOPTON	PA	19562	9/23/2008	\$1,739.24
SAWYER, LENORA L	51 WASHINGTON ST			TOPTON	PA	19562	10/7/2008	\$1,823.76
SAWYER, LENORA L	51 WASHINGTON ST			TOPTON	PA	19562	10/21/2008	\$1,624.66
SAWYER, LENORA L	51 WASHINGTON ST			TOPTON	PA	19562	11/4/2008	\$1,662.66
SAWYER, LENORA L	51 WASHINGTON ST			TOPTON	PA	19562	11/18/2008	\$1,565.89
SAWYER, LENORA L	51 WASHINGTON ST			TOPTON	PA	19562	12/2/2008	\$1,798.85
SAYERS, ROBIN	319 LAFAYETTE ST			NEW YORK	NY	10012	9/26/2008	\$2,000.00
SAYERS, ROBIN	319 LAFAYETTE ST			NEW YORK	NY	10012	10/21/2008	\$2,000.00
SAYERS, ROBIN	319 LAFAYETTE ST			NEW YORK	NY	10012	11/19/2008	\$2,000.00
SCANCARELLI, JAMES	952 BROMLEY ROAD			CHARLOTTE	NC	28207	9/9/2008	\$40.00
SCANCARELLI, JAMES	952 BROMLEY ROAD			CHARLOTTE	NC	28207	9/12/2008	\$4,500.00
SCANCARELLI, JAMES	952 BROMLEY ROAD			CHARLOTTE	NC	28207	10/6/2008	\$40.00
SCANCARELLI, JAMES	952 BROMLEY ROAD			CHARLOTTE	NC	28207	10/10/2008	\$4,500.00
SCANCARELLI, JAMES	952 BROMLEY ROAD			CHARLOTTE	NC	28207	11/7/2008	\$4,670.62
SCANCARELLI, JAMES	952 BROMLEY ROAD			CHARLOTTE	NC	28207	11/10/2008	\$40.00
SCARBOROUGH RESEARCH CORP	10741 SAPPHIRE VISTA AVENUE			LAS VEGAS	NV	89144	9/11/2008	\$4,824.71
SCARBOROUGH RESEARCH CORP	10741 SAPPHIRE VISTA AVENUE			LAS VEGAS	NV	89144	9/11/2008	\$4,753.43
SCARBOROUGH RESEARCH CORP	10741 SAPPHIRE VISTA AVENUE			LAS VEGAS	NV	89144	9/11/2008	\$4,135.66
SCARBOROUGH RESEARCH CORP	10741 SAPPHIRE VISTA AVENUE			LAS VEGAS	NV	89144	9/11/2008	\$4,649.13
SCARBOROUGH RESEARCH CORP	10741 SAPPHIRE VISTA AVENUE			LAS VEGAS	NV	89144	9/11/2008	\$3,419.23
SCARBOROUGH RESEARCH CORP	10741 SAPPHIRE VISTA AVENUE			LAS VEGAS	NV	89144	9/11/2008	\$4,135.67
SCARBOROUGH RESEARCH CORP	10741 SAPPHIRE VISTA AVENUE			LAS VEGAS	NV	89144	9/11/2008	\$4,135.66
SCARBOROUGH RESEARCH CORP	10741 SAPPHIRE VISTA AVENUE			LAS VEGAS	NV	89144	9/11/2008	\$4,197.56
SCARBOROUGH RESEARCH CORP	10741 SAPPHIRE VISTA AVENUE			LAS VEGAS	NV	89144	9/11/2008	\$2,357.03
SCARBOROUGH RESEARCH CORP	10741 SAPPHIRE VISTA AVENUE			LAS VEGAS	NV	89144	9/11/2008	\$6,475.06
SCARBOROUGH RESEARCH CORP	10741 SAPPHIRE VISTA AVENUE			LAS VEGAS	NV	89144	9/11/2008	\$4,197.63
SCARBOROUGH RESEARCH CORP	10741 SAPPHIRE VISTA AVENUE			LAS VEGAS	NV	89144	9/11/2008	\$7,360.42
SCARBOROUGH RESEARCH CORP	10741 SAPPHIRE VISTA AVENUE			LAS VEGAS	NV	89144	9/11/2008	\$5,778.46
SCARBOROUGH RESEARCH CORP	10741 SAPPHIRE VISTA AVENUE			LAS VEGAS	NV	89144	9/11/2008	\$4,197.63
SCARBOROUGH RESEARCH CORP	10741 SAPPHIRE VISTA AVENUE			LAS VEGAS	NV	89144	9/11/2008	\$2,889.41
SCARBOROUGH RESEARCH CORP	10741 SAPPHIRE VISTA AVENUE			LAS VEGAS	NV	89144	9/11/2008	\$5,124.21
SCARBOROUGH RESEARCH CORP	10741 SAPPHIRE VISTA AVENUE			LAS VEGAS	NV	89144	9/12/2008	\$2,041.00
SCARBOROUGH RESEARCH CORP	10741 SAPPHIRE VISTA AVENUE			LAS VEGAS	NV	89144	9/19/2008	\$2,543.09
SCARBOROUGH RESEARCH CORP	10741 SAPPHIRE VISTA AVENUE			LAS VEGAS	NV	89144	9/30/2008	\$4,776.50
SCARBOROUGH RESEARCH CORP	10741 SAPPHIRE VISTA AVENUE			LAS VEGAS	NV	89144	9/30/2008	\$2,360.18
SCARBOROUGH RESEARCH CORP	10741 SAPPHIRE VISTA AVENUE			LAS VEGAS	NV	89144	10/8/2008	\$16,209.05
SCARBOROUGH RESEARCH CORP	10741 SAPPHIRE VISTA AVENUE			LAS VEGAS	NV	89144	10/9/2008	\$8,104.27
SCARBOROUGH RESEARCH CORP	10741 SAPPHIRE VISTA AVENUE			LAS VEGAS	NV	89144	10/9/2008	\$22,253.50
SCARBOROUGH RESEARCH CORP	10741 SAPPHIRE VISTA AVENUE			LAS VEGAS	NV	89144	10/9/2008	\$25,402.85
SCARBOROUGH RESEARCH CORP	10741 SAPPHIRE VISTA AVENUE			LAS VEGAS	NV	89144	10/9/2008	\$11,834.00
SCARBOROUGH RESEARCH CORP	10741 SAPPHIRE VISTA AVENUE			LAS VEGAS	NV	89144	10/9/2008	\$8,510.75
SCARBOROUGH RESEARCH CORP	10741 SAPPHIRE VISTA AVENUE			LAS VEGAS	NV	89144	10/9/2008	\$4,824.71
SCARBOROUGH RESEARCH CORP	10741 SAPPHIRE VISTA AVENUE			LAS VEGAS	NV	89144	10/9/2008	\$4,819.21
SCARBOROUGH RESEARCH CORP	10741 SAPPHIRE VISTA AVENUE			LAS VEGAS	NV	89144	10/9/2008	\$4,135.66
SCARBOROUGH RESEARCH CORP	10741 SAPPHIRE VISTA AVENUE			LAS VEGAS	NV	89144	10/9/2008	\$4,649.13
SCARBOROUGH RESEARCH CORP	10741 SAPPHIRE VISTA AVENUE			LAS VEGAS	NV	89144	10/9/2008	\$3,419.23
SCARBOROUGH RESEARCH CORP	10741 SAPPHIRE VISTA AVENUE			LAS VEGAS	NV	89144	10/9/2008	\$4,197.63
SCARBOROUGH RESEARCH CORP	10741 SAPPHIRE VISTA AVENUE			LAS VEGAS	NV	89144	10/9/2008	\$4,135.66
SCARBOROUGH RESEARCH CORP	10741 SAPPHIRE VISTA AVENUE			LAS VEGAS	NV	89144	10/9/2008	\$4,197.56
SCARBOROUGH RESEARCH CORP	10741 SAPPHIRE VISTA AVENUE			LAS VEGAS	NV	89144	10/9/2008	\$2,357.03
SCARBOROUGH RESEARCH CORP	10741 SAPPHIRE VISTA AVENUE			LAS VEGAS	NV	89144	10/9/2008	\$4,197.63
SCARBOROUGH RESEARCH CORP	10741 SAPPHIRE VISTA AVENUE			LAS VEGAS	NV	89144	10/9/2008	\$7,360.42

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Payment date	Amount paid
SCARBOROUGH RESEARCH CORP	10741 SAPPHIRE VISTA AVENUE			LAS VEGAS	NV	89144	10/9/2008	\$5,778.46
SCARBOROUGH RESEARCH CORP	10741 SAPPHIRE VISTA AVENUE			LAS VEGAS	NV	89144	10/9/2008	\$4,197.63
SCARBOROUGH RESEARCH CORP	10741 SAPPHIRE VISTA AVENUE			LAS VEGAS	NV	89144	10/9/2008	\$2,889.41
SCARBOROUGH RESEARCH CORP	10741 SAPPHIRE VISTA AVENUE			LAS VEGAS	NV	89144	10/9/2008	\$5,124.21
SCARBOROUGH RESEARCH CORP	10741 SAPPHIRE VISTA AVENUE			LAS VEGAS	NV	89144	10/9/2008	\$5,577.03
SCARBOROUGH RESEARCH CORP	10741 SAPPHIRE VISTA AVENUE			LAS VEGAS	NV	89144	10/10/2008	\$59,383.32
SCARBOROUGH RESEARCH CORP	10741 SAPPHIRE VISTA AVENUE			LAS VEGAS	NV	89144	10/10/2008	\$1,398.55
SCARBOROUGH RESEARCH CORP	10741 SAPPHIRE VISTA AVENUE			LAS VEGAS	NV	89144	10/10/2008	\$6,396.83
SCARBOROUGH RESEARCH CORP	10741 SAPPHIRE VISTA AVENUE			LAS VEGAS	NV	89144	10/14/2008	\$2,041.00
SCARBOROUGH RESEARCH CORP	10741 SAPPHIRE VISTA AVENUE			LAS VEGAS	NV	89144	10/20/2008	\$6,475.06
SCARBOROUGH RESEARCH CORP	10741 SAPPHIRE VISTA AVENUE			LAS VEGAS	NV	89144	10/23/2008	\$2,543.09
SCARBOROUGH RESEARCH CORP	10741 SAPPHIRE VISTA AVENUE			LAS VEGAS	NV	89144	10/24/2008	\$14,452.25
SCARBOROUGH RESEARCH CORP	10741 SAPPHIRE VISTA AVENUE			LAS VEGAS	NV	89144	10/27/2008	\$18,158.75
SCARBOROUGH RESEARCH CORP	10741 SAPPHIRE VISTA AVENUE			LAS VEGAS	NV	89144	10/31/2008	\$4,776.50
SCARBOROUGH RESEARCH CORP	10741 SAPPHIRE VISTA AVENUE			LAS VEGAS	NV	89144	10/31/2008	\$2,360.18
SCARBOROUGH RESEARCH CORP	10741 SAPPHIRE VISTA AVENUE			LAS VEGAS	NV	89144	11/6/2008	\$4,824.71
SCARBOROUGH RESEARCH CORP	10741 SAPPHIRE VISTA AVENUE			LAS VEGAS	NV	89144	11/6/2008	\$4,819.25
SCARBOROUGH RESEARCH CORP	10741 SAPPHIRE VISTA AVENUE			LAS VEGAS	NV	89144	11/6/2008	\$4,135.66
SCARBOROUGH RESEARCH CORP	10741 SAPPHIRE VISTA AVENUE			LAS VEGAS	NV	89144	11/6/2008	\$4,649.13
SCARBOROUGH RESEARCH CORP	10741 SAPPHIRE VISTA AVENUE			LAS VEGAS	NV	89144	11/6/2008	\$3,419.23
SCARBOROUGH RESEARCH CORP	10741 SAPPHIRE VISTA AVENUE			LAS VEGAS	NV	89144	11/6/2008	\$4,197.56
SCARBOROUGH RESEARCH CORP	10741 SAPPHIRE VISTA AVENUE			LAS VEGAS	NV	89144	11/6/2008	\$2,357.03
SCARBOROUGH RESEARCH CORP	10741 SAPPHIRE VISTA AVENUE			LAS VEGAS	NV	89144	11/6/2008	\$4,197.63
SCARBOROUGH RESEARCH CORP	10741 SAPPHIRE VISTA AVENUE			LAS VEGAS	NV	89144	11/6/2008	\$7,360.42
SCARBOROUGH RESEARCH CORP	10741 SAPPHIRE VISTA AVENUE			LAS VEGAS	NV	89144	11/6/2008	\$5,778.46
SCARBOROUGH RESEARCH CORP	10741 SAPPHIRE VISTA AVENUE			LAS VEGAS	NV	89144	11/6/2008	\$4,197.63
SCARBOROUGH RESEARCH CORP	10741 SAPPHIRE VISTA AVENUE			LAS VEGAS	NV	89144	11/6/2008	\$2,889.41
SCARBOROUGH RESEARCH CORP	10741 SAPPHIRE VISTA AVENUE			LAS VEGAS	NV	89144	11/6/2008	\$5,124.21
SCARBOROUGH RESEARCH CORP	10741 SAPPHIRE VISTA AVENUE			LAS VEGAS	NV	89144	11/6/2008	\$85,500.00
SCARBOROUGH RESEARCH CORP	10741 SAPPHIRE VISTA AVENUE			LAS VEGAS	NV	89144	11/6/2008	\$2,500.00
SCARBOROUGH RESEARCH CORP	10741 SAPPHIRE VISTA AVENUE			LAS VEGAS	NV	89144	11/10/2008	\$6,475.06
SCARBOROUGH RESEARCH CORP	10741 SAPPHIRE VISTA AVENUE			LAS VEGAS	NV	89144	11/10/2008	\$4,197.63
SCARBOROUGH RESEARCH CORP	10741 SAPPHIRE VISTA AVENUE			LAS VEGAS	NV	89144	11/13/2008	\$2,041.00
SCARBOROUGH RESEARCH CORP	10741 SAPPHIRE VISTA AVENUE			LAS VEGAS	NV	89144	11/26/2008	\$4,776.50
SCARBOROUGH RESEARCH CORP	10741 SAPPHIRE VISTA AVENUE			LAS VEGAS	NV	89144	11/26/2008	\$2,360.18
SCAVELLA, TONYA	4576 EMERALD VISIA K1012			LAKE WORTH	FL	33461	9/11/2008	\$358.86
SCAVELLA, TONYA	4576 EMERALD VISIA K1012			LAKE WORTH	FL	33461	9/18/2008	\$369.69
SCAVELLA, TONYA	4576 EMERALD VISIA K1012			LAKE WORTH	FL	33461	9/25/2008	\$369.77
SCAVELLA, TONYA	4576 EMERALD VISIA K1012			LAKE WORTH	FL	33461	10/2/2008	\$381.97
SCAVELLA, TONYA	4576 EMERALD VISIA K1012			LAKE WORTH	FL	33461	10/9/2008	\$387.87
SCAVELLA, TONYA	4576 EMERALD VISIA K1012			LAKE WORTH	FL	33461	10/16/2008	\$400.27
SCAVELLA, TONYA	4576 EMERALD VISIA K1012			LAKE WORTH	FL	33461	10/23/2008	\$406.69
SCAVELLA, TONYA	4576 EMERALD VISIA K1012			LAKE WORTH	FL	33461	10/30/2008	\$436.77
SCAVELLA, TONYA	4576 EMERALD VISIA K1012			LAKE WORTH	FL	33461	11/6/2008	\$338.27
SCAVELLA, TONYA	4576 EMERALD VISIA K1012			LAKE WORTH	FL	33461	11/13/2008	\$581.47
SCAVELLA, TONYA	4576 EMERALD VISIA K1012			LAKE WORTH	FL	33461	11/20/2008	\$510.08
SCAVELLA, TONYA	4576 EMERALD VISIA K1012			LAKE WORTH	FL	33461	11/26/2008	\$358.08
SCAVELLA, TONYA	4576 EMERALD VISIA K1012			LAKE WORTH	FL	33461	11/26/2008	\$165.80
SCAVELLA, TONYA	4576 EMERALD VISIA K1012			LAKE WORTH	FL	33461	12/5/2008	\$521.30
SCHAEFFER CONSTRUCTION CO INC	343 N CHARLES ST			BALTIMORE	MD	21201	9/19/2008	\$24,608.00
SCHAEFFER, MICHELE	1700 CONNOR PLACE			FOREST HILL	MD	21050	11/28/2008	\$2,261.39
SCHAEFFER, MICHELE	1700 CONNOR PLACE			FOREST HILL	MD	21050	9/11/2008	\$2,405.77
SCHAEFFER, MICHELE	1700 CONNOR PLACE			FOREST HILL	MD	21050	9/18/2008	\$2,472.31
SCHAEFFER, MICHELE	1700 CONNOR PLACE			FOREST HILL	MD	21050	9/25/2008	\$2,672.22
SCHAEFFER, MICHELE	1700 CONNOR PLACE			FOREST HILL	MD	21050	10/2/2008	\$2,542.96
SCHAEFFER, MICHELE	1700 CONNOR PLACE			FOREST HILL	MD	21050	10/9/2008	\$1,731.19
SCHAEFFER, MICHELE	1700 CONNOR PLACE			FOREST HILL	MD	21050	10/16/2008	\$3,245.12
SCHAEFFER, MICHELE	1700 CONNOR PLACE			FOREST HILL	MD	21050	10/21/2008	\$375.00
SCHAEFFER, MICHELE	1700 CONNOR PLACE			FOREST HILL	MD	21050	10/23/2008	\$1,845.28
SCHAEFFER, MICHELE	1700 CONNOR PLACE			FOREST HILL	MD	21050	10/28/2008	\$561.74
SCHAEFFER, MICHELE	1700 CONNOR PLACE			FOREST HILL	MD	21050	10/30/2008	\$3,898.46
SCHAEFFER, MICHELE	1700 CONNOR PLACE			FOREST HILL	MD	21050	11/6/2008	\$2,412.85
SCHAEFFER, MICHELE	1700 CONNOR PLACE			FOREST HILL	MD	21050	11/12/2008	\$1,790.52
SCHAEFFER, MICHELE	1700 CONNOR PLACE			FOREST HILL	MD	21050	11/13/2008	\$4,248.32
SCHAEFFER, MICHELE	1700 CONNOR PLACE			FOREST HILL	MD	21050	11/20/2008	\$4,283.27
SCHAEFFER, MICHELE	1700 CONNOR PLACE			FOREST HILL	MD	21050	12/5/2008	\$4,617.93
SCHALLER, RICHARD	63 W ETTWEIN ST			BETHLEHEM	PA	18018	9/9/2008	\$754.41
SCHALLER, RICHARD	63 W ETTWEIN ST			BETHLEHEM	PA	18018	9/23/2008	\$964.36
SCHALLER, RICHARD	63 W ETTWEIN ST			BETHLEHEM	PA	18018	10/7/2008	\$745.19
SCHALLER, RICHARD	63 W ETTWEIN ST			BETHLEHEM	PA	18018	10/21/2008	\$753.77
SCHALLER, RICHARD	63 W ETTWEIN ST			BETHLEHEM	PA	18018	11/4/2008	\$770.48
SCHALLER, RICHARD	63 W ETTWEIN ST			BETHLEHEM	PA	18018	11/18/2008	\$985.02
SCHALLER, RICHARD	63 W ETTWEIN ST			BETHLEHEM	PA	18018	12/2/2008	\$804.97

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Payment date	Amount paid
SCHANINGER, SUSAN	46 SOUTH CHURCH STREET			MACUNGIE	PA	18062	9/9/2008	\$1,188.09
SCHANINGER, SUSAN	46 SOUTH CHURCH STREET			MACUNGIE	PA	18062	9/23/2008	\$1,129.14
SCHANINGER, SUSAN	46 SOUTH CHURCH STREET			MACUNGIE	PA	18062	10/7/2008	\$1,265.21
SCHANINGER, SUSAN	46 SOUTH CHURCH STREET			MACUNGIE	PA	18062	10/21/2008	\$859.83
SCHANINGER, SUSAN	46 SOUTH CHURCH STREET			MACUNGIE	PA	18062	11/4/2008	\$1,232.26
SCHANINGER, SUSAN	46 SOUTH CHURCH STREET			MACUNGIE	PA	18062	11/18/2008	\$905.09
SCHANINGER, SUSAN	46 SOUTH CHURCH STREET			MACUNGIE	PA	18062	12/2/2008	\$1,171.67
SHECKCOR LLC	4201 S DECATUR NO.2179			LAS VEGAS	NV	89103	9/12/2008	\$500.00
SHECKCOR LLC	4201 S DECATUR NO.2179			LAS VEGAS	NV	89103	9/12/2008	\$2,400.00
SHECKCOR LLC	4201 S DECATUR NO.2179			LAS VEGAS	NV	89103	9/15/2008	\$125.00
SHECKCOR LLC	4201 S DECATUR NO.2179			LAS VEGAS	NV	89103	9/29/2008	\$250.00
SHECKCOR LLC	4201 S DECATUR NO.2179			LAS VEGAS	NV	89103	10/7/2008	\$125.00
SHECKCOR LLC	4201 S DECATUR NO.2179			LAS VEGAS	NV	89103	10/21/2008	\$4,000.00
SHECKCOR LLC	4201 S DECATUR NO.2179			LAS VEGAS	NV	89103	10/22/2008	\$125.00
SHECKCOR LLC	4201 S DECATUR NO.2179			LAS VEGAS	NV	89103	10/27/2008	\$250.00
SHECKCOR LLC	4201 S DECATUR NO.2179			LAS VEGAS	NV	89103	11/3/2008	\$125.00
SHECKCOR LLC	4201 S DECATUR NO.2179			LAS VEGAS	NV	89103	11/12/2008	\$5,000.00
SHECKCOR LLC	4201 S DECATUR NO.2179			LAS VEGAS	NV	89103	11/21/2008	\$125.00
SCHERER SCHNEIDER PAULICK LLC	ONE NORTH FRANKLIN STREET STE 1100			CHICAGO	IL	60606	9/9/2008	\$4,600.00
SCHERER SCHNEIDER PAULICK LLC	ONE NORTH FRANKLIN STREET STE 1100			CHICAGO	IL	60606	9/19/2008	\$1,600.00
SCHERER SCHNEIDER PAULICK LLC	ONE NORTH FRANKLIN STREET STE 1100			CHICAGO	IL	60606	9/24/2008	\$3,000.00
SCHERER SCHNEIDER PAULICK LLC	ONE NORTH FRANKLIN STREET STE 1100			CHICAGO	IL	60606	9/25/2008	\$6,000.00
SCHERER SCHNEIDER PAULICK LLC	ONE NORTH FRANKLIN STREET STE 1100			CHICAGO	IL	60606	9/25/2008	\$1,000.00
SCHERER SCHNEIDER PAULICK LLC	ONE NORTH FRANKLIN STREET STE 1100			CHICAGO	IL	60606	10/3/2008	\$1,600.00
SCHERER SCHNEIDER PAULICK LLC	ONE NORTH FRANKLIN STREET STE 1100			CHICAGO	IL	60606	10/3/2008	\$1,600.00
SCHERER SCHNEIDER PAULICK LLC	ONE NORTH FRANKLIN STREET STE 1100			CHICAGO	IL	60606	10/3/2008	\$3,000.00
SCHERER SCHNEIDER PAULICK LLC	ONE NORTH FRANKLIN STREET STE 1100			CHICAGO	IL	60606	10/3/2008	\$3,200.00
SCHERER SCHNEIDER PAULICK LLC	ONE NORTH FRANKLIN STREET STE 1100			CHICAGO	IL	60606	10/6/2008	\$1,600.00
SCHERER SCHNEIDER PAULICK LLC	ONE NORTH FRANKLIN STREET STE 1100			CHICAGO	IL	60606	10/6/2008	\$1,600.00
SCHERER SCHNEIDER PAULICK LLC	ONE NORTH FRANKLIN STREET STE 1100			CHICAGO	IL	60606	10/6/2008	\$3,000.00
SCHERER SCHNEIDER PAULICK LLC	ONE NORTH FRANKLIN STREET STE 1100			CHICAGO	IL	60606	10/6/2008	\$11,100.00
SCHERER SCHNEIDER PAULICK LLC	ONE NORTH FRANKLIN STREET STE 1100			CHICAGO	IL	60606	10/16/2008	\$1,600.00
SCHERER SCHNEIDER PAULICK LLC	ONE NORTH FRANKLIN STREET STE 1100			CHICAGO	IL	60606	10/23/2008	\$1,600.00
SCHERER SCHNEIDER PAULICK LLC	ONE NORTH FRANKLIN STREET STE 1100			CHICAGO	IL	60606	10/24/2008	\$2,200.00
SCHERER SCHNEIDER PAULICK LLC	ONE NORTH FRANKLIN STREET STE 1100			CHICAGO	IL	60606	10/30/2008	\$3,000.00
SCHERER SCHNEIDER PAULICK LLC	ONE NORTH FRANKLIN STREET STE 1100			CHICAGO	IL	60606	10/30/2008	\$3,200.00
SCHERER SCHNEIDER PAULICK LLC	ONE NORTH FRANKLIN STREET STE 1100			CHICAGO	IL	60606	10/31/2008	\$3,000.00
SCHERER SCHNEIDER PAULICK LLC	ONE NORTH FRANKLIN STREET STE 1100			CHICAGO	IL	60606	11/4/2008	\$1,000.00
SCHERER SCHNEIDER PAULICK LLC	ONE NORTH FRANKLIN STREET STE 1100			CHICAGO	IL	60606	11/5/2008	\$1,600.00
SCHERER SCHNEIDER PAULICK LLC	ONE NORTH FRANKLIN STREET STE 1100			CHICAGO	IL	60606	11/5/2008	\$3,000.00
SCHERER SCHNEIDER PAULICK LLC	ONE NORTH FRANKLIN STREET STE 1100			CHICAGO	IL	60606	11/5/2008	\$10,400.00
SCHERER SCHNEIDER PAULICK LLC	ONE NORTH FRANKLIN STREET STE 1100			CHICAGO	IL	60606	11/13/2008	\$1,600.00
SCHERER SCHNEIDER PAULICK LLC	ONE NORTH FRANKLIN STREET STE 1100			CHICAGO	IL	60606	11/19/2008	\$3,000.00
SCHERER SCHNEIDER PAULICK LLC	ONE NORTH FRANKLIN STREET STE 1100			CHICAGO	IL	60606	11/25/2008	\$3,000.00
SCHURER, WALDEMAR P	5767 WHITE AVE			BALTIMORE	MD	21206	9/10/2008	\$19,272.35
SCHURER, WALDEMAR P	5767 WHITE AVE			BALTIMORE	MD	21206	9/17/2008	\$21,368.32
SCHURER, WALDEMAR P	5767 WHITE AVE			BALTIMORE	MD	21206	9/24/2008	\$16,689.01
SCHURER, WALDEMAR P	5767 WHITE AVE			BALTIMORE	MD	21206	10/1/2008	\$17,289.18
SCHURER, WALDEMAR P	5767 WHITE AVE			BALTIMORE	MD	21206	10/8/2008	\$17,411.46
SCHURER, WALDEMAR P	5767 WHITE AVE			BALTIMORE	MD	21206	10/15/2008	\$18,333.66
SCHURER, WALDEMAR P	5767 WHITE AVE			BALTIMORE	MD	21206	10/22/2008	\$18,062.60
SCHURER, WALDEMAR P	5767 WHITE AVE			BALTIMORE	MD	21206	10/29/2008	\$16,283.47
SCHURER, WALDEMAR P	5767 WHITE AVE			BALTIMORE	MD	21206	11/5/2008	\$17,565.27
SCHURER, WALDEMAR P	5767 WHITE AVE			BALTIMORE	MD	21206	11/12/2008	\$16,821.73
SCHURER, WALDEMAR P	5767 WHITE AVE			BALTIMORE	MD	21206	11/19/2008	\$18,945.73
SCHURER, WALDEMAR P	5767 WHITE AVE			BALTIMORE	MD	21206	11/26/2008	\$17,393.87
SCHURER, WALDEMAR P	5767 WHITE AVE			BALTIMORE	MD	21206	12/3/2008	\$19,839.85
SCHIELE GRAPHICS INC	135 S LASALLE ST DEPT 4058			CHICAGO	IL	60674-4058	12/1/2008	\$14,266.64
SCHMIDT PRINTING INC.	SDS 12-0832	P.O. BOX 86		MINNEAPOLIS	MN	55486-0832	10/6/2008	\$9,592.33
SCHMIDT PRINTING INC.	SDS 12-0832	P.O. BOX 86		MINNEAPOLIS	MN	55486-0832	10/24/2008	\$7,565.79
SCHNAEDTER, CINDY	111 INDIAN SUMMER LANE			WILLIAMSBURG	VA	23188	9/18/2008	\$1,144.74
SCHNAEDTER, CINDY	111 INDIAN SUMMER LANE			WILLIAMSBURG	VA	23188	9/22/2008	\$46.07
SCHNAEDTER, CINDY	111 INDIAN SUMMER LANE			WILLIAMSBURG	VA	23188	10/2/2008	\$1,150.49
SCHNAEDTER, CINDY	111 INDIAN SUMMER LANE			WILLIAMSBURG	VA	23188	10/16/2008	\$1,292.16
SCHNAEDTER, CINDY	111 INDIAN SUMMER LANE			WILLIAMSBURG	VA	23188	10/30/2008	\$1,121.39
SCHNAEDTER, CINDY	111 INDIAN SUMMER LANE			WILLIAMSBURG	VA	23188	11/13/2008	\$889.18
SCHNAEDTER, CINDY	111 INDIAN SUMMER LANE			WILLIAMSBURG	VA	23188	11/25/2008	\$874.48
SCHNAPP, HOWARD	158 JERICHO TPKE			MINEOLA	NY	11501	9/10/2008	\$1,000.00
SCHNAPP, HOWARD	158 JERICHO TPKE			MINEOLA	NY	11501	9/18/2008	\$1,200.00
SCHNAPP, HOWARD	158 JERICHO TPKE			MINEOLA	NY	11501	9/19/2008	\$1,200.00
SCHNAPP, HOWARD	158 JERICHO TPKE			MINEOLA	NY	11501	9/24/2008	\$1,900.00
SCHNAPP, HOWARD	158 JERICHO TPKE			MINEOLA	NY	11501	9/29/2008	\$300.00
SCHNAPP, HOWARD	158 JERICHO TPKE			MINEOLA	NY	11501	10/3/2008	\$1,200.00

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Payment date	Amount paid
SCHNAPP, HOWARD	158 JERICHO TPKE			MINEOLA	NY	11501	10/20/2008	\$150.00
SCHNAPP, HOWARD	158 JERICHO TPKE			MINEOLA	NY	11501	10/22/2008	\$1,900.00
SCHOTT, MARY LOUISE	8834 VICTORY AVENUE			BALTIMORE	MD	12134-4212	9/10/2008	\$16,413.02
SCHOTT, MARY LOUISE	8834 VICTORY AVENUE			BALTIMORE	MD	12134-4212	9/17/2008	\$16,450.54
SCHOTT, MARY LOUISE	8834 VICTORY AVENUE			BALTIMORE	MD	12134-4212	9/24/2008	\$15,814.56
SCHOTT, MARY LOUISE	8834 VICTORY AVENUE			BALTIMORE	MD	12134-4212	10/1/2008	\$16,045.36
SCHOTT, MARY LOUISE	8834 VICTORY AVENUE			BALTIMORE	MD	12134-4212	10/8/2008	\$16,011.79
SCHOTT, MARY LOUISE	8834 VICTORY AVENUE			BALTIMORE	MD	12134-4212	10/15/2008	\$16,131.61
SCHOTT, MARY LOUISE	8834 VICTORY AVENUE			BALTIMORE	MD	12134-4212	10/22/2008	\$15,681.50
SCHOTT, MARY LOUISE	8834 VICTORY AVENUE			BALTIMORE	MD	12134-4212	10/29/2008	\$16,125.08
SCHOTT, MARY LOUISE	8834 VICTORY AVENUE			BALTIMORE	MD	12134-4212	11/5/2008	\$16,718.18
SCHOTT, MARY LOUISE	8834 VICTORY AVENUE			BALTIMORE	MD	12134-4212	11/12/2008	\$16,054.78
SCHOTT, MARY LOUISE	8834 VICTORY AVENUE			BALTIMORE	MD	12134-4212	11/19/2008	\$16,464.19
SCHOTT, MARY LOUISE	8834 VICTORY AVENUE			BALTIMORE	MD	12134-4212	11/26/2008	\$15,763.09
SCHOTT, MARY LOUISE	8834 VICTORY AVENUE			BALTIMORE	MD	12134-4212	12/3/2008	\$16,442.84
SCHROTH, DENNIS	PO BOX 349			ENFIELD	CT	06082	9/16/2008	\$1,045.37
SCHROTH, DENNIS	PO BOX 349			ENFIELD	CT	06082	9/30/2008	\$939.80
SCHROTH, DENNIS	PO BOX 349			ENFIELD	CT	06082	10/14/2008	\$1,000.04
SCHROTH, DENNIS	PO BOX 349			ENFIELD	CT	06082	10/28/2008	\$982.78
SCHROTH, DENNIS	PO BOX 349			ENFIELD	CT	06082	11/12/2008	\$922.54
SCHROTH, DENNIS	PO BOX 349			ENFIELD	CT	06082	11/25/2008	\$905.35
SCHULKEN, SONJA D	641 F ST NE			WASHINGTON	DC	20002	9/24/2008	\$3,908.96
SCHULKEN, SONJA D	641 F ST NE			WASHINGTON	DC	20002	9/29/2008	\$1,200.00
SCHULKEN, SONJA D	641 F ST NE			WASHINGTON	DC	20002	11/19/2008	\$2,544.36
SCHULKEN, SONJA D	641 F ST NE			WASHINGTON	DC	20002	11/24/2008	\$800.00
SCHULTE, FREDERICK	601 WOODSIDE PARKWAY			SILVER SPRING	MD	20910	10/14/2008	\$6,000.00
SCHULTE, FREDERICK	601 WOODSIDE PARKWAY			SILVER SPRING	MD	20910	10/22/2008	\$446.96
SCHULTE, FREDERICK	601 WOODSIDE PARKWAY			SILVER SPRING	MD	20910	10/29/2008	\$39.00
SCHULTE, FREDERICK	601 WOODSIDE PARKWAY			SILVER SPRING	MD	20910	11/12/2008	\$7,500.00
SCHUR PACKAGING SYSTEMS INC	10 N MARTINGALE RD			SCHAUMBURG	IL	60173	11/25/2008	\$85,750.00
SCHWARZ	SNOW, TRACY	8338 AUSTIN AVE		MORTON GROVE	IL	60053	11/10/2008	\$22,190.00
SCHWARZ, DIANE	18312 CEDARHURST RD			ORLANDO	FL	32820	9/11/2008	\$3,120.32
SCHWARZ, DIANE	18312 CEDARHURST RD			ORLANDO	FL	32820	9/18/2008	\$3,213.85
SCHWARZ, DIANE	18312 CEDARHURST RD			ORLANDO	FL	32820	9/25/2008	\$3,130.81
SCHWARZ, DIANE	18312 CEDARHURST RD			ORLANDO	FL	32820	10/2/2008	\$3,295.88
SCHWARZ, DIANE	18312 CEDARHURST RD			ORLANDO	FL	32820	10/9/2008	\$3,346.21
SCHWARZ, DIANE	18312 CEDARHURST RD			ORLANDO	FL	32820	10/16/2008	\$3,375.79
SCHWARZ, DIANE	18312 CEDARHURST RD			ORLANDO	FL	32820	10/23/2008	\$3,348.78
SCHWARZ, DIANE	18312 CEDARHURST RD			ORLANDO	FL	32820	10/30/2008	\$3,152.79
SCHWARZ, DIANE	18312 CEDARHURST RD			ORLANDO	FL	32820	11/6/2008	\$3,103.25
SCHWARZ, DIANE	18312 CEDARHURST RD			ORLANDO	FL	32820	11/13/2008	\$3,352.18
SCHWARZ, DIANE	18312 CEDARHURST RD			ORLANDO	FL	32820	11/20/2008	\$3,314.25
SCHWARZ, DIANE	18312 CEDARHURST RD			ORLANDO	FL	32820	11/25/2008	\$3,314.25
SCHWARZ, DIANE	18312 CEDARHURST RD			ORLANDO	FL	32820	12/4/2008	\$3,651.01
SCHWARZENBACH, DANIEL	200 BLAKESLEE ST NO.233			BRISTOL	CT	06010	9/29/2008	\$8,059.80
SCHWARZENBACH, DANIEL	200 BLAKESLEE ST NO.233			BRISTOL	CT	06010	11/6/2008	\$1,537.73
SCHWARZENBACH, DANIEL	200 BLAKESLEE ST NO.233			BRISTOL	CT	06010	11/18/2008	\$1,378.65
SCHWARZENBACH, DANIEL	200 BLAKESLEE ST NO.233			BRISTOL	CT	06010	11/25/2008	\$2,651.25
SCHWINCK, MICHAEL	PO BOX 1154			MIRA LOMA	CA	91752	9/10/2008	\$25,216.70
SCHWINCK, MICHAEL	PO BOX 1154			MIRA LOMA	CA	91752	9/24/2008	\$31,048.98
SCHWINCK, MICHAEL	PO BOX 1154			MIRA LOMA	CA	91752	10/8/2008	\$25,997.59
SCHWINCK, MICHAEL	PO BOX 1154			MIRA LOMA	CA	91752	10/22/2008	\$30,791.92
SCHWINCK, MICHAEL	PO BOX 1154			MIRA LOMA	CA	91752	11/5/2008	\$26,424.41
SCHWINCK, MICHAEL	PO BOX 1154			MIRA LOMA	CA	91752	11/19/2008	\$31,202.95
SCHWINCK, MICHAEL	PO BOX 1154			MIRA LOMA	CA	91752	12/3/2008	\$28,969.25
SCOTT, CHRIS	245 CANDLELIGHT LANE			GLEN BURNIE	MD	21061	9/17/2008	\$1,786.00
SCOTT, CHRIS	245 CANDLELIGHT LANE			GLEN BURNIE	MD	21061	9/24/2008	\$1,069.00
SCOTT, CHRIS	245 CANDLELIGHT LANE			GLEN BURNIE	MD	21061	10/3/2008	\$687.00
SCOTT, CHRIS	245 CANDLELIGHT LANE			GLEN BURNIE	MD	21061	10/9/2008	\$1,561.00
SCOTT, CHRIS	245 CANDLELIGHT LANE			GLEN BURNIE	MD	21061	10/16/2008	\$1,152.00
SCOTT, CHRIS	245 CANDLELIGHT LANE			GLEN BURNIE	MD	21061	10/30/2008	\$1,109.00
SCOTT, CHRIS	245 CANDLELIGHT LANE			GLEN BURNIE	MD	21061	11/6/2008	\$1,405.00
SCOTT, CHRIS	245 CANDLELIGHT LANE			GLEN BURNIE	MD	21061	11/14/2008	\$1,242.00
SCREENVISION	1411 BROADWAY 33RD FLOOR			NEW YORK	NY	10018	10/15/2008	\$4,025.00
SCREENVISION	1411 BROADWAY 33RD FLOOR			NEW YORK	NY	10018	11/7/2008	\$114,995.00
SCROLLMOTION LLC	11 PARK PLACE STE 310			NEW YORK	NY	10007	9/24/2008	\$34,000.00
SCROLLMOTION LLC	11 PARK PLACE STE 310			NEW YORK	NY	10007	10/31/2008	\$13,500.00
SCROLLMOTION LLC	11 PARK PLACE STE 310			NEW YORK	NY	10007	11/18/2008	\$15,000.00
SCULLY DISTRIBUTION SERVICES INC	10641 ALMOND AVE			FONTANA	CA	92337	9/18/2008	\$94,070.07
SCULLY DISTRIBUTION SERVICES INC	10641 ALMOND AVE			FONTANA	CA	92337	10/3/2008	\$155,232.38
SCULLY DISTRIBUTION SERVICES INC	10641 ALMOND AVE			FONTANA	CA	92337	10/14/2008	\$50,936.17
SCULLY DISTRIBUTION SERVICES INC	10641 ALMOND AVE			FONTANA	CA	92337	10/17/2008	\$50,660.13
SCULLY DISTRIBUTION SERVICES INC	10641 ALMOND AVE			FONTANA	CA	92337	10/24/2008	\$50,905.79

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Payment date	Amount paid
SCULLY DISTRIBUTION SERVICES INC	10641 ALMOND AVE			FONTANA	CA	92337	10/31/2008	\$50,616.86
SCULLY DISTRIBUTION SERVICES INC	10641 ALMOND AVE			FONTANA	CA	92337	11/12/2008	\$49,586.62
SCULLY DISTRIBUTION SERVICES INC	10641 ALMOND AVE			FONTANA	CA	92337	11/13/2008	\$49,124.28
SCULLY DISTRIBUTION SERVICES INC	10641 ALMOND AVE			FONTANA	CA	92337	11/19/2008	\$48,713.84
SCULLY DISTRIBUTION SERVICES INC	10641 ALMOND AVE			FONTANA	CA	92337	11/26/2008	\$47,998.53
SCULLY TRANSPORTATION SERVICES, INC	PO BOX 51858			LOS ANGELES	CA	90051-6158	9/15/2008	\$5,580.88
SCULLY TRANSPORTATION SERVICES, INC	PO BOX 51858			LOS ANGELES	CA	90051-6158	9/22/2008	\$11,450.92
SCULLY TRANSPORTATION SERVICES, INC	PO BOX 51858			LOS ANGELES	CA	90051-6158	9/29/2008	\$3,691.07
SCULLY TRANSPORTATION SERVICES, INC	PO BOX 51858			LOS ANGELES	CA	90051-6158	10/3/2008	\$4,472.58
SCULLY TRANSPORTATION SERVICES, INC	PO BOX 51858			LOS ANGELES	CA	90051-6158	10/7/2008	\$3,375.00
SCULLY TRANSPORTATION SERVICES, INC	PO BOX 51858			LOS ANGELES	CA	90051-6158	10/10/2008	\$3,622.71
SCULLY TRANSPORTATION SERVICES, INC	PO BOX 51858			LOS ANGELES	CA	90051-6158	10/20/2008	\$10,727.47
SCULLY TRANSPORTATION SERVICES, INC	PO BOX 51858			LOS ANGELES	CA	90051-6158	10/27/2008	\$4,670.19
SCULLY TRANSPORTATION SERVICES, INC	PO BOX 51858			LOS ANGELES	CA	90051-6158	11/3/2008	\$19,326.39
SCULLY TRANSPORTATION SERVICES, INC	PO BOX 51858			LOS ANGELES	CA	90051-6158	11/6/2008	\$3,375.00
SCULLY TRANSPORTATION SERVICES, INC	PO BOX 51858			LOS ANGELES	CA	90051-6158	11/7/2008	\$3,871.89
SCULLY TRANSPORTATION SERVICES, INC	PO BOX 51858			LOS ANGELES	CA	90051-6158	11/17/2008	\$7,940.92
SCULLY TRANSPORTATION SERVICES, INC	PO BOX 51858			LOS ANGELES	CA	90051-6158	11/20/2008	\$11,747.82
SCULLY TRANSPORTATION SERVICES, INC	PO BOX 51858			LOS ANGELES	CA	90051-6158	12/1/2008	\$7,267.97
SD MEDIA	2001 WILSHIRE BLVD., NO.200			SANTA MONICA	CA	90403	9/12/2008	\$7,160.87
SDT WASTE & DEBRIS	937 ESPLANADE AVE			NEW ORLEANS	LA	70116	11/7/2008	\$5,525.00
SEAVE, AVA LYN	229 W 97TH ST NO.7E			NEW YORK	NY	10025	10/24/2008	\$56,700.00
SEAVE, AVA LYN	229 W 97TH ST NO.7E			NEW YORK	NY	10025	11/24/2008	\$18,600.00
SECURITAS SECURITY SERVICES USA INC	7004 SECURITY BLVD	SUITE 200		BALTIMORE	MD	21244	9/19/2008	\$2,184.03
SECURITAS SECURITY SERVICES USA INC	7004 SECURITY BLVD	SUITE 200		BALTIMORE	MD	21244	10/3/2008	\$2,197.87
SECURITAS SECURITY SERVICES USA INC	7004 SECURITY BLVD	SUITE 200		BALTIMORE	MD	21244	10/17/2008	\$2,243.98
SECURITAS SECURITY SERVICES USA INC	7004 SECURITY BLVD	SUITE 200		BALTIMORE	MD	21244	10/31/2008	\$2,253.16
SECURITAS SECURITY SERVICES USA INC	7004 SECURITY BLVD	SUITE 200		BALTIMORE	MD	21244	11/14/2008	\$2,174.82
SECURITY ENFORCEMENT BUREAU INC	8 REVOLUTIONARY RD			OSSINING	NY	10562	9/10/2008	\$1,596.79
SECURITY ENFORCEMENT BUREAU INC	8 REVOLUTIONARY RD			OSSINING	NY	10562	9/18/2008	\$1,596.79
SECURITY ENFORCEMENT BUREAU INC	8 REVOLUTIONARY RD			OSSINING	NY	10562	9/25/2008	\$1,596.79
SECURITY ENFORCEMENT BUREAU INC	8 REVOLUTIONARY RD			OSSINING	NY	10562	10/2/2008	\$1,596.79
SECURITY ENFORCEMENT BUREAU INC	8 REVOLUTIONARY RD			OSSINING	NY	10562	10/8/2008	\$1,663.32
SECURITY ENFORCEMENT BUREAU INC	8 REVOLUTIONARY RD			OSSINING	NY	10562	10/15/2008	\$1,644.31
SECURITY ENFORCEMENT BUREAU INC	8 REVOLUTIONARY RD			OSSINING	NY	10562	10/22/2008	\$1,596.79
SECURITY ENFORCEMENT BUREAU INC	8 REVOLUTIONARY RD			OSSINING	NY	10562	10/30/2008	\$1,596.79
SECURITY ENFORCEMENT BUREAU INC	8 REVOLUTIONARY RD			OSSINING	NY	10562	11/4/2008	\$1,596.79
SECURITY ENFORCEMENT BUREAU INC	8 REVOLUTIONARY RD			OSSINING	NY	10562	11/13/2008	\$1,596.79
SECURITY ENFORCEMENT BUREAU INC	8 REVOLUTIONARY RD			OSSINING	NY	10562	11/19/2008	\$1,596.79
SECURITY ENFORCEMENT BUREAU INC	8 REVOLUTIONARY RD			OSSINING	NY	10562	11/24/2008	\$1,596.79
SECURITY ENFORCEMENT BUREAU INC	8 REVOLUTIONARY RD			OSSINING	NY	10562	12/3/2008	\$1,596.79
SECURITY FORCES INC	PO BOX 402836			ATLANTA	GA	30384-2836	10/8/2008	\$7,462.00
SECURITY FORCES INC	PO BOX 402836			ATLANTA	GA	30384-2836	11/5/2008	\$6,232.63
SECURITY FORCES INC	PO BOX 402836			ATLANTA	GA	30384-2836	11/17/2008	\$11,807.59
SEDLIN, RICHARD	88 SIXTH COURT			BARTLETT	IL	60103	9/9/2008	\$11,475.98
SEDLIN, RICHARD	88 SIXTH COURT			BARTLETT	IL	60103	9/16/2008	\$261.12
SEDLIN, RICHARD	88 SIXTH COURT			BARTLETT	IL	60103	10/7/2008	\$2,740.45
SEDLIN, RICHARD	88 SIXTH COURT			BARTLETT	IL	60103	10/14/2008	\$2.25
SEDLIN, RICHARD	88 SIXTH COURT			BARTLETT	IL	60103	10/28/2008	\$2,041.00
SEE ME FIRST INC	2537 W BELDEN AV NO.1R			CHICAGO	IL	60647	9/9/2008	\$2,818.00
SEE ME FIRST INC	2537 W BELDEN AV NO.1R			CHICAGO	IL	60647	9/16/2008	\$2,784.00
SEE ME FIRST INC	2537 W BELDEN AV NO.1R			CHICAGO	IL	60647	9/23/2008	\$4,432.04
SEE ME FIRST INC	2537 W BELDEN AV NO.1R			CHICAGO	IL	60647	9/30/2008	\$1,115.00
SEE ME FIRST INC	2537 W BELDEN AV NO.1R			CHICAGO	IL	60647	10/7/2008	\$2,116.00
SEE ME FIRST INC	2537 W BELDEN AV NO.1R			CHICAGO	IL	60647	10/14/2008	\$740.00
SEE ME FIRST INC	2537 W BELDEN AV NO.1R			CHICAGO	IL	60647	10/21/2008	\$2,575.00
SEE ME FIRST INC	2537 W BELDEN AV NO.1R			CHICAGO	IL	60647	10/28/2008	\$761.00
SEE ME FIRST INC	2537 W BELDEN AV NO.1R			CHICAGO	IL	60647	11/4/2008	\$666.00
SEE ME FIRST INC	2537 W BELDEN AV NO.1R			CHICAGO	IL	60647	11/12/2008	\$1,520.00
SEE ME FIRST INC	2537 W BELDEN AV NO.1R			CHICAGO	IL	60647	11/18/2008	\$2,184.00
SEE ME FIRST INC	2537 W BELDEN AV NO.1R			CHICAGO	IL	60647	11/25/2008	\$2,269.00
SEE ME FIRST INC	2537 W BELDEN AV NO.1R			CHICAGO	IL	60647	12/2/2008	\$338.00
SEEK, ROBERT	PO BOX 895103	STE 2432		LEESBURG	FL	34789	9/11/2008	\$565.52
SEEK, ROBERT	PO BOX 895103	STE 2432		LEESBURG	FL	34789	9/18/2008	\$562.09
SEEK, ROBERT	PO BOX 895103	STE 2432		LEESBURG	FL	34789	9/25/2008	\$590.08
SEEK, ROBERT	PO BOX 895103	STE 2432		LEESBURG	FL	34789	10/2/2008	\$585.43
SEEK, ROBERT	PO BOX 895103	STE 2432		LEESBURG	FL	34789	10/9/2008	\$593.26
SEEK, ROBERT	PO BOX 895103	STE 2432		LEESBURG	FL	34789	10/16/2008	\$607.87
SEEK, ROBERT	PO BOX 895103	STE 2432		LEESBURG	FL	34789	10/23/2008	\$820.99
SEEK, ROBERT	PO BOX 895103	STE 2432		LEESBURG	FL	34789	10/30/2008	\$619.10
SEEK, ROBERT	PO BOX 895103	STE 2432		LEESBURG	FL	34789	11/6/2008	\$639.12
SEEK, ROBERT	PO BOX 895103	STE 2432		LEESBURG	FL	34789	11/13/2008	\$639.69
SEEK, ROBERT	PO BOX 895103	STE 2432		LEESBURG	FL	34789	11/20/2008	\$663.88

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Payment date	Amount paid
SEEK, ROBERT	PO BOX 895103	STE 2432		LEESBURG	FL	34789	11/25/2008	\$663.88
SEEK, ROBERT	PO BOX 895103	STE 2432		LEESBURG	FL	34789	12/4/2008	\$593.00
SEGERDAHL CORPORATION	5516 PAYSHERE CIRC			CHICAGO	IL	60674	10/14/2008	\$209,667.00
SEGERDAHL CORPORATION	5516 PAYSHERE CIRC			CHICAGO	IL	60674	11/17/2008	\$200,088.00
SEIU LOCAL 1	SVC EMPLOYEES INTL	940 W ADAMS ST	# 103	CHICAGO	IL	60607	9/9/2008	\$5,743.10
SEIU LOCAL 1	SVC EMPLOYEES INTL	940 W ADAMS ST	# 103	CHICAGO	IL	60607	9/19/2008	\$5,191.10
SEIU LOCAL 1	SVC EMPLOYEES INTL	940 W ADAMS ST	# 103	CHICAGO	IL	60607	10/2/2008	\$5,430.00
SEIU LOCAL 1	SVC EMPLOYEES INTL	940 W ADAMS ST	# 103	CHICAGO	IL	60607	10/16/2008	\$3,693.80
SEIU LOCAL 1	SVC EMPLOYEES INTL	940 W ADAMS ST	# 103	CHICAGO	IL	60607	10/30/2008	\$724.50
SELINE, REX A	3710 WINSLOW DR			FT WORTH	TX	76109	9/23/2008	\$1,000.00
SELINE, REX A	3710 WINSLOW DR			FT WORTH	TX	76109	10/9/2008	\$2,000.00
SELINE, REX A	3710 WINSLOW DR			FT WORTH	TX	76109	10/10/2008	\$800.00
SELINE, REX A	3710 WINSLOW DR			FT WORTH	TX	76109	10/14/2008	\$1,000.00
SELINE, REX A	3710 WINSLOW DR			FT WORTH	TX	76109	10/21/2008	\$1,000.00
SELINE, REX A	3710 WINSLOW DR			FT WORTH	TX	76109	10/24/2008	\$1,000.00
SELINE, REX A	3710 WINSLOW DR			FT WORTH	TX	76109	11/19/2008	\$100.00
SELLS PRINTING COMPANY LLC	16000 W ROGERS DR			NEW BERLIN	WI	53151	9/25/2008	\$3,192.56
SELLS PRINTING COMPANY LLC	16000 W ROGERS DR			NEW BERLIN	WI	53151	10/3/2008	\$2,380.36
SELLS PRINTING COMPANY LLC	16000 W ROGERS DR			NEW BERLIN	WI	53151	10/31/2008	\$2,481.58
SELLS PRINTING COMPANY LLC	16000 W ROGERS DR			NEW BERLIN	WI	53151	12/4/2008	\$1,049.07
SELLS, LUKE M	8432 SVL BOX			VICTORVILLE	CA	92395	9/10/2008	\$25,389.37
SELLS, LUKE M	8432 SVL BOX			VICTORVILLE	CA	92395	9/24/2008	\$28,680.65
SELLS, LUKE M	8432 SVL BOX			VICTORVILLE	CA	92395	10/8/2008	\$25,535.37
SELLS, LUKE M	8432 SVL BOX			VICTORVILLE	CA	92395	10/22/2008	\$28,717.35
SELLS, LUKE M	8432 SVL BOX			VICTORVILLE	CA	92395	11/5/2008	\$25,808.34
SELLS, LUKE M	8432 SVL BOX			VICTORVILLE	CA	92395	11/19/2008	\$28,949.13
SELLS, LUKE M	8432 SVL BOX			VICTORVILLE	CA	92395	12/3/2008	\$26,002.50
SENATOR BUILDING HOLDINGS LLC	FILE 74562	PO BOX 60000		SAN FRANCISCO	CA	94160	9/24/2008	\$10,787.00
SENF, CRYSTAL J	230 HERBERT AVE			HAMPTON	VA	23669	9/18/2008	\$1,241.76
SENF, CRYSTAL J	230 HERBERT AVE			HAMPTON	VA	23669	10/2/2008	\$1,349.00
SENF, CRYSTAL J	230 HERBERT AVE			HAMPTON	VA	23669	10/16/2008	\$1,633.71
SENF, CRYSTAL J	230 HERBERT AVE			HAMPTON	VA	23669	10/30/2008	\$1,275.92
SENF, CRYSTAL J	230 HERBERT AVE			HAMPTON	VA	23669	11/13/2008	\$1,223.82
SENF, CRYSTAL J	230 HERBERT AVE			HAMPTON	VA	23669	11/25/2008	\$906.31
SERMACISIAN, DANIEL	5840 RED BUG LAKE RD NO.20			WINTER SPRINGS	FL	32708	9/11/2008	\$903.93
SERMACISIAN, DANIEL	5840 RED BUG LAKE RD NO.20			WINTER SPRINGS	FL	32708	9/18/2008	\$918.93
SERMACISIAN, DANIEL	5840 RED BUG LAKE RD NO.20			WINTER SPRINGS	FL	32708	9/25/2008	\$912.67
SERMACISIAN, DANIEL	5840 RED BUG LAKE RD NO.20			WINTER SPRINGS	FL	32708	10/2/2008	\$902.78
SERMACISIAN, DANIEL	5840 RED BUG LAKE RD NO.20			WINTER SPRINGS	FL	32708	10/9/2008	\$937.93
SERMACISIAN, DANIEL	5840 RED BUG LAKE RD NO.20			WINTER SPRINGS	FL	32708	10/16/2008	\$1,085.83
SERMACISIAN, DANIEL	5840 RED BUG LAKE RD NO.20			WINTER SPRINGS	FL	32708	10/23/2008	\$1,065.22
SERMACISIAN, DANIEL	5840 RED BUG LAKE RD NO.20			WINTER SPRINGS	FL	32708	10/30/2008	\$1,087.24
SERMACISIAN, DANIEL	5840 RED BUG LAKE RD NO.20			WINTER SPRINGS	FL	32708	11/6/2008	\$1,080.91
SERMACISIAN, DANIEL	5840 RED BUG LAKE RD NO.20			WINTER SPRINGS	FL	32708	11/13/2008	\$911.62
SERMACISIAN, DANIEL	5840 RED BUG LAKE RD NO.20			WINTER SPRINGS	FL	32708	11/20/2008	\$1,228.20
SERMACISIAN, DANIEL	5840 RED BUG LAKE RD NO.20			WINTER SPRINGS	FL	32708	11/25/2008	\$1,228.20
SERMACISIAN, DANIEL	5840 RED BUG LAKE RD NO.20			WINTER SPRINGS	FL	32708	12/4/2008	\$1,318.87
SERRA, JOSE	EDIFICIO LAS 3-JCALLE MARIA	TRINIDAD SANCHEZ NO.15	VILLA VELASQUEZ # 1-A SAN	PEDRO DE MACORIS,D R			9/11/2008	\$2,185.33
SERRA, JOSE	EDIFICIO LAS 3-JCALLE MARIA	TRINIDAD SANCHEZ NO.15	VILLA VELASQUEZ # 1-A SAN	PEDRO DE MACORIS,D R			9/15/2008	\$8,000.00
SERRA, JOSE	EDIFICIO LAS 3-JCALLE MARIA	TRINIDAD SANCHEZ NO.15	VILLA VELASQUEZ # 1-A SAN	PEDRO DE MACORIS,D R			9/16/2008	\$4,182.69
SERRA, JOSE	EDIFICIO LAS 3-JCALLE MARIA	TRINIDAD SANCHEZ NO.15	VILLA VELASQUEZ # 1-A SAN	PEDRO DE MACORIS,D R			9/24/2008	\$16,500.00
SERRA, JOSE	EDIFICIO LAS 3-JCALLE MARIA	TRINIDAD SANCHEZ NO.15	VILLA VELASQUEZ # 1-A SAN	PEDRO DE MACORIS,D R			9/29/2008	\$4,842.83
SERRA, JOSE	EDIFICIO LAS 3-JCALLE MARIA	TRINIDAD SANCHEZ NO.15	VILLA VELASQUEZ # 1-A SAN	PEDRO DE MACORIS,D R			10/14/2008	\$3,189.78
SERRA, JOSE	EDIFICIO LAS 3-JCALLE MARIA	TRINIDAD SANCHEZ NO.15	VILLA VELASQUEZ # 1-A SAN	PEDRO DE MACORIS,D R			10/27/2008	\$21,500.00
SERRA, JOSE	EDIFICIO LAS 3-JCALLE MARIA	TRINIDAD SANCHEZ NO.15	VILLA VELASQUEZ # 1-A SAN	PEDRO DE MACORIS,D R			11/20/2008	\$22,330.40
SERTIFI INC	325 W HURON ST STE 417	ATN ACCT RECEIVABLE		CHICAGO	IL	60610	9/9/2008	\$6,000.00
SERTIFI INC	325 W HURON ST STE 417	ATN ACCT RECEIVABLE		CHICAGO	IL	60610	11/7/2008	\$6,000.00
SERVICE ENVELOPE CORPORATION	1925 HOLSTE			NORTHBROOK	IL	60062	9/22/2008	\$17,233.50
SERVICE ENVELOPE CORPORATION	1925 HOLSTE			NORTHBROOK	IL	60062	10/7/2008	\$12,046.70
SERVICE ENVELOPE CORPORATION	1925 HOLSTE			NORTHBROOK	IL	60062	10/8/2008	\$11,605.51
SERVICE ENVELOPE CORPORATION	1925 HOLSTE			NORTHBROOK	IL	60062	10/15/2008	\$14,753.98
SERVICE ENVELOPE CORPORATION	1925 HOLSTE			NORTHBROOK	IL	60062	10/16/2008	\$4,814.40
SERVICE ENVELOPE CORPORATION	1925 HOLSTE			NORTHBROOK	IL	60062	10/23/2008	\$7,530.56
SERVICE ENVELOPE CORPORATION	1925 HOLSTE			NORTHBROOK	IL	60062	11/3/2008	\$14,102.15
SERVICE ENVELOPE CORPORATION	1925 HOLSTE			NORTHBROOK	IL	60062	11/4/2008	\$51,496.92
SERVICE ENVELOPE CORPORATION	1925 HOLSTE			NORTHBROOK	IL	60062	12/1/2008	\$21,951.70
SERVICE GRAPHICS	17W045 HODGES ROAD			OAKBROOK TERRACE	IL	60181-4505	9/25/2008	\$12,915.00
SERVICE GRAPHICS	17W045 HODGES ROAD			OAKBROOK TERRACE	IL	60181-4505	11/21/2008	\$16,320.64
SERVICEMASTER COMMERCIAL CO INC	8423 RIGSBY RD			RICHMOND	VA	23226	9/30/2008	\$13,835.00
SERVICEMASTER COMMERCIAL CO INC	8423 RIGSBY RD			RICHMOND	VA	23226	10/31/2008	\$13,835.00
SERVICEMASTER COMMERCIAL CO INC	8423 RIGSBY RD			RICHMOND	VA	23226	11/26/2008	\$13,835.00
SERVICEMASTER JANITORIAL PROFESSIONALS	2848 BYNUM OVERLOOK DRIVE			ABINGDON	MD	21009	9/19/2008	\$2,751.78
SERVICEMASTER JANITORIAL PROFESSIONALS	2848 BYNUM OVERLOOK DRIVE			ABINGDON	MD	21009	10/22/2008	\$2,723.80

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Payment date	Amount paid
SERVICEMASTER JANITORIAL PROFESSIONALS	2848 BYNUM OVERLOOK DRIVE			ABINGDON	MD	21009	11/19/2008	\$2,786.17
SERVICEMASTER INTERNATIONAL LLC	DEPT 33847	PO BOX 39000		SAN FRANCISCO	CA	94139	9/11/2008	\$16,097.54
SERVICEMASTER INTERNATIONAL LLC	DEPT 33847	PO BOX 39000		SAN FRANCISCO	CA	94139	9/25/2008	\$16,041.98
SERVICEMASTER INTERNATIONAL LLC	DEPT 33847	PO BOX 39000		SAN FRANCISCO	CA	94139	11/14/2008	\$16,041.98
SERVICIO UNIVERSAL	SA DE CV	PO BOX 227		WASHINGTON	NY	10992	9/15/2008	\$1,040.00
SERVICIO UNIVERSAL	SA DE CV	PO BOX 227		WASHINGTON	NY	10992	9/18/2008	\$600.00
SERVICIO UNIVERSAL	SA DE CV	PO BOX 227		WASHINGTON	NY	10992	9/29/2008	\$6,560.00
SERVICIO UNIVERSAL	SA DE CV	PO BOX 227		WASHINGTON	NY	10992	10/16/2008	\$1,040.00
SEVEN FIFTY FIVE LLC	25379 WAYNE MILLS RD NO.106			VALENCIA	CA	91355	9/10/2008	\$18,871.81
SEVEN FIFTY FIVE LLC	25379 WAYNE MILLS RD NO.106			VALENCIA	CA	91355	9/24/2008	\$21,892.83
SEVEN FIFTY FIVE LLC	25379 WAYNE MILLS RD NO.106			VALENCIA	CA	91355	10/8/2008	\$18,011.65
SEVEN FIFTY FIVE LLC	25379 WAYNE MILLS RD NO.106			VALENCIA	CA	91355	10/22/2008	\$19,960.67
SEVEN FIFTY FIVE LLC	25379 WAYNE MILLS RD NO.106			VALENCIA	CA	91355	11/5/2008	\$16,658.33
SEVEN FIFTY FIVE LLC	25379 WAYNE MILLS RD NO.106			VALENCIA	CA	91355	11/19/2008	\$22,653.05
SEVEN FIFTY FIVE LLC	25379 WAYNE MILLS RD NO.106			VALENCIA	CA	91355	12/3/2008	\$16,974.21
SEYFARTH SHAW	LARRY POSTOL	975 F STREET NW		WASHINGTON	DC	20004-1454	12/5/2008	\$423,241.00
SEYFARTH SHAW FAIRWEATHER & GERALDSON	131 SOUTH DEARBORN ST, SUITE 2400			CHICAGO	IL	60603-5577	9/10/2008	\$31,738.58
SEYFARTH SHAW FAIRWEATHER & GERALDSON	131 SOUTH DEARBORN ST, SUITE 2400			CHICAGO	IL	60603-5577	9/15/2008	\$97,539.09
SEYFARTH SHAW FAIRWEATHER & GERALDSON	131 SOUTH DEARBORN ST, SUITE 2400			CHICAGO	IL	60603-5577	9/17/2008	\$3,953.80
SEYFARTH SHAW FAIRWEATHER & GERALDSON	131 SOUTH DEARBORN ST, SUITE 2400			CHICAGO	IL	60603-5577	9/19/2008	\$25,321.05
SEYFARTH SHAW FAIRWEATHER & GERALDSON	131 SOUTH DEARBORN ST, SUITE 2400			CHICAGO	IL	60603-5577	9/19/2008	\$11,699.37
SEYFARTH SHAW FAIRWEATHER & GERALDSON	131 SOUTH DEARBORN ST, SUITE 2400			CHICAGO	IL	60603-5577	9/22/2008	\$21,207.40
SEYFARTH SHAW FAIRWEATHER & GERALDSON	131 SOUTH DEARBORN ST, SUITE 2400			CHICAGO	IL	60603-5577	9/24/2008	\$50.40
SEYFARTH SHAW FAIRWEATHER & GERALDSON	131 SOUTH DEARBORN ST, SUITE 2400			CHICAGO	IL	60603-5577	9/26/2008	\$637.50
SEYFARTH SHAW FAIRWEATHER & GERALDSON	131 SOUTH DEARBORN ST, SUITE 2400			CHICAGO	IL	60603-5577	10/2/2008	\$766.98
SEYFARTH SHAW FAIRWEATHER & GERALDSON	131 SOUTH DEARBORN ST, SUITE 2400			CHICAGO	IL	60603-5577	10/6/2008	\$1,820.00
SEYFARTH SHAW FAIRWEATHER & GERALDSON	131 SOUTH DEARBORN ST, SUITE 2400			CHICAGO	IL	60603-5577	10/6/2008	\$20,477.58
SEYFARTH SHAW FAIRWEATHER & GERALDSON	131 SOUTH DEARBORN ST, SUITE 2400			CHICAGO	IL	60603-5577	10/10/2008	\$105,021.94
SEYFARTH SHAW FAIRWEATHER & GERALDSON	131 SOUTH DEARBORN ST, SUITE 2400			CHICAGO	IL	60603-5577	10/23/2008	\$1,253.84
SEYFARTH SHAW FAIRWEATHER & GERALDSON	131 SOUTH DEARBORN ST, SUITE 2400			CHICAGO	IL	60603-5577	10/24/2008	\$7,922.50
SEYFARTH SHAW FAIRWEATHER & GERALDSON	131 SOUTH DEARBORN ST, SUITE 2400			CHICAGO	IL	60603-5577	10/24/2008	\$13,812.84
SEYFARTH SHAW FAIRWEATHER & GERALDSON	131 SOUTH DEARBORN ST, SUITE 2400			CHICAGO	IL	60603-5577	10/30/2008	\$1,695.70
SEYFARTH SHAW FAIRWEATHER & GERALDSON	131 SOUTH DEARBORN ST, SUITE 2400			CHICAGO	IL	60603-5577	10/31/2008	\$19,784.13
SEYFARTH SHAW FAIRWEATHER & GERALDSON	131 SOUTH DEARBORN ST, SUITE 2400			CHICAGO	IL	60603-5577	10/31/2008	\$165.23
SEYFARTH SHAW FAIRWEATHER & GERALDSON	131 SOUTH DEARBORN ST, SUITE 2400			CHICAGO	IL	60603-5577	10/31/2008	\$18,182.03
SEYFARTH SHAW FAIRWEATHER & GERALDSON	131 SOUTH DEARBORN ST, SUITE 2400			CHICAGO	IL	60603-5577	10/31/2008	\$7,756.82
SEYFARTH SHAW FAIRWEATHER & GERALDSON	131 SOUTH DEARBORN ST, SUITE 2400			CHICAGO	IL	60603-5577	10/31/2008	\$8,023.01
SEYFARTH SHAW FAIRWEATHER & GERALDSON	131 SOUTH DEARBORN ST, SUITE 2400			CHICAGO	IL	60603-5577	11/17/2008	\$2,612.63
SEYFARTH SHAW FAIRWEATHER & GERALDSON	131 SOUTH DEARBORN ST, SUITE 2400			CHICAGO	IL	60603-5577	11/17/2008	\$10,816.68
SEYFARTH SHAW FAIRWEATHER & GERALDSON	131 SOUTH DEARBORN ST, SUITE 2400			CHICAGO	IL	60603-5577	11/17/2008	\$1,320.00
SEYFARTH SHAW FAIRWEATHER & GERALDSON	131 SOUTH DEARBORN ST, SUITE 2400			CHICAGO	IL	60603-5577	11/24/2008	\$1,744.49
SEYFARTH SHAW FAIRWEATHER & GERALDSON	131 SOUTH DEARBORN ST, SUITE 2400			CHICAGO	IL	60603-5577	11/25/2008	\$1,333.80
SEYFARTH SHAW FAIRWEATHER & GERALDSON	131 SOUTH DEARBORN ST, SUITE 2400			CHICAGO	IL	60603-5577	11/26/2008	\$34,667.63
SEYFARTH SHAW FAIRWEATHER & GERALDSON	131 SOUTH DEARBORN ST, SUITE 2400			CHICAGO	IL	60603-5577	11/26/2008	\$37.82
SEYFARTH SHAW FAIRWEATHER & GERALDSON	131 SOUTH DEARBORN ST, SUITE 2400			CHICAGO	IL	60603-5577	12/1/2008	\$18,286.73
SEYFARTH SHAW FAIRWEATHER & GERALDSON	131 SOUTH DEARBORN ST, SUITE 2400			CHICAGO	IL	60603-5577	12/4/2008	\$2,334.54
SEYFARTH SHAW FAIRWEATHER & GERALDSON	131 SOUTH DEARBORN ST, SUITE 2400			CHICAGO	IL	60603-5577	12/4/2008	\$3,448.40
SEYFARTH SHAW FAIRWEATHER & GERALDSON	131 SOUTH DEARBORN ST, SUITE 2400			CHICAGO	IL	60603-5577	12/4/2008	\$1,165.50
SEYFARTH SHAW FAIRWEATHER & GERALDSON	131 SOUTH DEARBORN ST, SUITE 2400			CHICAGO	IL	60603-5577	12/4/2008	\$15,684.03
SFER REAL ESTATE CORP RR	DEPARTMENT 2808			LOS ANGELES	CA	90084	9/24/2008	\$29,045.00
SFI WHELAN	1090 VERMONT AVE NW STE 800			WASHINGTON	DC	20005	9/11/2008	\$1,472.72
SFI WHELAN	1090 VERMONT AVE NW STE 800			WASHINGTON	DC	20005	9/11/2008	\$12,509.55
SFI WHELAN	1090 VERMONT AVE NW STE 800			WASHINGTON	DC	20005	9/19/2008	\$1,472.72
SFI WHELAN	1090 VERMONT AVE NW STE 800			WASHINGTON	DC	20005	9/19/2008	\$5,623.77
SFI WHELAN	1090 VERMONT AVE NW STE 800			WASHINGTON	DC	20005	9/22/2008	\$6,784.53
SFI WHELAN	1090 VERMONT AVE NW STE 800			WASHINGTON	DC	20005	9/25/2008	\$1,472.72
SFI WHELAN	1090 VERMONT AVE NW STE 800			WASHINGTON	DC	20005	9/25/2008	\$12,590.74
SFI WHELAN	1090 VERMONT AVE NW STE 800			WASHINGTON	DC	20005	10/2/2008	\$909.62
SFI WHELAN	1090 VERMONT AVE NW STE 800			WASHINGTON	DC	20005	10/2/2008	\$12,476.64
SFI WHELAN	1090 VERMONT AVE NW STE 800			WASHINGTON	DC	20005	10/8/2008	\$1,082.88
SFI WHELAN	1090 VERMONT AVE NW STE 800			WASHINGTON	DC	20005	10/8/2008	\$12,476.45
SFI WHELAN	1090 VERMONT AVE NW STE 800			WASHINGTON	DC	20005	10/17/2008	\$1,172.13
SFI WHELAN	1090 VERMONT AVE NW STE 800			WASHINGTON	DC	20005	10/17/2008	\$12,246.37
SFI WHELAN	1090 VERMONT AVE NW STE 800			WASHINGTON	DC	20005	10/23/2008	\$1,407.74
SFI WHELAN	1090 VERMONT AVE NW STE 800			WASHINGTON	DC	20005	10/23/2008	\$12,463.49
SFI WHELAN	1090 VERMONT AVE NW STE 800			WASHINGTON	DC	20005	10/30/2008	\$1,082.88
SFI WHELAN	1090 VERMONT AVE NW STE 800			WASHINGTON	DC	20005	10/30/2008	\$12,459.55
SFI WHELAN	1090 VERMONT AVE NW STE 800			WASHINGTON	DC	20005	11/5/2008	\$1,082.88
SFI WHELAN	1090 VERMONT AVE NW STE 800			WASHINGTON	DC	20005	11/5/2008	\$12,491.10
SFI WHELAN	1090 VERMONT AVE NW STE 800			WASHINGTON	DC	20005	11/13/2008	\$1,082.88
SFI WHELAN	1090 VERMONT AVE NW STE 800			WASHINGTON	DC	20005	11/13/2008	\$12,470.07
SFI WHELAN	1090 VERMONT AVE NW STE 800			WASHINGTON	DC	20005	11/20/2008	\$974.59
SFI WHELAN	1090 VERMONT AVE NW STE 800			WASHINGTON	DC	20005	11/20/2008	\$12,412.13

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Payment date	Amount paid
SFI WHELAN	1090 VERMONT AVE NW STE 800			WASHINGTON	DC	20005	11/26/2008	\$1,082.88
SFI WHELAN	1090 VERMONT AVE NW STE 800			WASHINGTON	DC	20005	11/26/2008	\$12,603.00
SFI WHELAN	1090 VERMONT AVE NW STE 800			WASHINGTON	DC	20005	12/3/2008	\$1,082.88
SFI WHELAN	1090 VERMONT AVE NW STE 800			WASHINGTON	DC	20005	12/3/2008	\$12,480.58
SHADDOCK, ANDREW	DATABASE MANAGEMENT	425 29TH STREET		MANHATTAN BEACH	CA	90266	9/18/2008	\$1,381.25
SHADDOCK, ANDREW	DATABASE MANAGEMENT	425 29TH STREET		MANHATTAN BEACH	CA	90266	9/19/2008	\$275.00
SHADDOCK, ANDREW	DATABASE MANAGEMENT	425 29TH STREET		MANHATTAN BEACH	CA	90266	10/6/2008	\$754.60
SHADDOCK, ANDREW	DATABASE MANAGEMENT	425 29TH STREET		MANHATTAN BEACH	CA	90266	10/20/2008	\$1,360.00
SHADDOCK, ANDREW	DATABASE MANAGEMENT	425 29TH STREET		MANHATTAN BEACH	CA	90266	11/3/2008	\$225.00
SHADDOCK, ANDREW	DATABASE MANAGEMENT	425 29TH STREET		MANHATTAN BEACH	CA	90266	11/17/2008	\$1,253.75
SHADDOCK, ANDREW	DATABASE MANAGEMENT	425 29TH STREET		MANHATTAN BEACH	CA	90266	11/21/2008	\$408.43
SHADDOCK, ANDREW	DATABASE MANAGEMENT	425 29TH STREET		MANHATTAN BEACH	CA	90266	12/4/2008	\$225.00
SHAFFER, STEVEN L	PO BOX 446			RIVERSIDE	CA	92502-0446	9/10/2008	\$4,171.53
SHAFFER, STEVEN L	PO BOX 446			RIVERSIDE	CA	92502-0446	9/24/2008	\$4,819.77
SHAFFER, STEVEN L	PO BOX 446			RIVERSIDE	CA	92502-0446	10/8/2008	\$4,788.02
SHAFFER, STEVEN L	PO BOX 446			RIVERSIDE	CA	92502-0446	10/22/2008	\$5,471.27
SHAFFER, STEVEN L	PO BOX 446			RIVERSIDE	CA	92502-0446	11/5/2008	\$6,246.10
SHAFFER, STEVEN L	PO BOX 446			RIVERSIDE	CA	92502-0446	11/19/2008	\$6,759.44
SHAFFER, STEVEN L	PO BOX 446			RIVERSIDE	CA	92502-0446	12/3/2008	\$8,151.04
SHEA JR, JAMES T	1941 NOTTINGHAM RD			ALLENTOWN	PA	18103	9/12/2008	\$3,358.92
SHEA JR, JAMES T	1941 NOTTINGHAM RD			ALLENTOWN	PA	18103	9/12/2008	\$6,000.00
SHEA JR, JAMES T	1941 NOTTINGHAM RD			ALLENTOWN	PA	18103	10/14/2008	\$6,000.00
SHEA JR, JAMES T	1941 NOTTINGHAM RD			ALLENTOWN	PA	18103	10/14/2008	\$457.78
SHEA JR, JAMES T	1941 NOTTINGHAM RD			ALLENTOWN	PA	18103	11/3/2008	\$3,000.00
SHEA JR, JAMES T	1941 NOTTINGHAM RD			ALLENTOWN	PA	18103	11/6/2008	\$6,000.00
SHEA JR, JAMES T	1941 NOTTINGHAM RD			ALLENTOWN	PA	18103	11/14/2008	\$404.08
SHEA JR, JAMES T	1941 NOTTINGHAM RD			ALLENTOWN	PA	18103	11/21/2008	\$3,814.50
SHEGERIAN AND ASSOCIATES INC	TRUST ACCOUNT	225 ARIZONA AVE STE 400		SANTA MONICA	CA	90401	9/18/2008	\$105,000.00
SHEGERIAN, CARNEY	PO BOX 67219			LOS ANGELES	CA	90067	9/17/2008	\$305,000.00
SHELL OIL COMPANY	PO BOX 689010			DES MOINES	IA	50368-9010	9/16/2008	\$3,455.84
SHELL OIL COMPANY	PO BOX 689010			DES MOINES	IA	50368-9010	9/19/2008	\$2,242.93
SHELL OIL COMPANY	PO BOX 689010			DES MOINES	IA	50368-9010	10/17/2008	\$2,037.87
SHELL OIL COMPANY	PO BOX 689010			DES MOINES	IA	50368-9010	10/23/2008	\$1,795.99
SHELL OIL COMPANY	PO BOX 689010			DES MOINES	IA	50368-9010	10/24/2008	\$2,720.49
SHELL OIL COMPANY	PO BOX 689010			DES MOINES	IA	50368-9010	11/10/2008	\$982.82
SHELL OIL COMPANY	PO BOX 689010			DES MOINES	IA	50368-9010	11/18/2008	\$1,600.00
SHELL OIL COMPANY	PO BOX 689010			DES MOINES	IA	50368-9010	11/20/2008	\$1,768.63
SHELL OIL COMPANY	PO BOX 689010			DES MOINES	IA	50368-9010	11/21/2008	\$2,391.80
SHELLOCK, SCOTT	113 JOSEPH RD			NORTHAMPTON	PA	18067	9/9/2008	\$1,298.24
SHELLOCK, SCOTT	113 JOSEPH RD			NORTHAMPTON	PA	18067	9/23/2008	\$856.94
SHELLOCK, SCOTT	113 JOSEPH RD			NORTHAMPTON	PA	18067	10/7/2008	\$1,024.34
SHELLOCK, SCOTT	113 JOSEPH RD			NORTHAMPTON	PA	18067	10/21/2008	\$494.46
SHELLOCK, SCOTT	113 JOSEPH RD			NORTHAMPTON	PA	18067	11/4/2008	\$856.84
SHELLOCK, SCOTT	113 JOSEPH RD			NORTHAMPTON	PA	18067	11/18/2008	\$595.52
SHELLOCK, SCOTT	113 JOSEPH RD			NORTHAMPTON	PA	18067	12/2/2008	\$552.36
SHELTAMS	PO BOX 480452			LOS ANGELES	CA	90048	10/1/2008	\$6,000.00
SHERROD, ARISTEAD	10042 SOUTH UNION			CHICAGO	IL	60628	9/10/2008	\$527.04
SHERROD, ARISTEAD	10042 SOUTH UNION			CHICAGO	IL	60628	9/17/2008	\$663.98
SHERROD, ARISTEAD	10042 SOUTH UNION			CHICAGO	IL	60628	9/25/2008	\$634.98
SHERROD, ARISTEAD	10042 SOUTH UNION			CHICAGO	IL	60628	10/1/2008	\$618.36
SHERROD, ARISTEAD	10042 SOUTH UNION			CHICAGO	IL	60628	10/9/2008	\$544.98
SHERROD, ARISTEAD	10042 SOUTH UNION			CHICAGO	IL	60628	10/15/2008	\$559.84
SHERROD, ARISTEAD	10042 SOUTH UNION			CHICAGO	IL	60628	10/22/2008	\$562.60
SHERROD, ARISTEAD	10042 SOUTH UNION			CHICAGO	IL	60628	10/29/2008	\$605.84
SHERROD, ARISTEAD	10042 SOUTH UNION			CHICAGO	IL	60628	11/5/2008	\$636.26
SHERROD, ARISTEAD	10042 SOUTH UNION			CHICAGO	IL	60628	11/12/2008	\$571.22
SHERROD, ARISTEAD	10042 SOUTH UNION			CHICAGO	IL	60628	11/19/2008	\$614.80
SHERROD, ARISTEAD	10042 SOUTH UNION			CHICAGO	IL	60628	11/25/2008	\$589.34
SHERROD, ARISTEAD	10042 SOUTH UNION			CHICAGO	IL	60628	12/3/2008	\$356.46
SHIELD SECURITY, INC.	1063 N GLASSELL			ORANGE	CA	92867	9/15/2008	\$5,414.74
SHIELD SECURITY, INC.	1063 N GLASSELL			ORANGE	CA	92867	9/29/2008	\$5,385.33
SHIELD SECURITY, INC.	1063 N GLASSELL			ORANGE	CA	92867	10/20/2008	\$5,475.88
SHIELD SECURITY, INC.	1063 N GLASSELL			ORANGE	CA	92867	10/27/2008	\$5,501.70
SHIELD SECURITY, INC.	1063 N GLASSELL			ORANGE	CA	92867	11/7/2008	\$5,331.46
SHIELD SECURITY, INC.	1063 N GLASSELL			ORANGE	CA	92867	11/20/2008	\$5,360.77
SHIRLEY M MATILLA - TRUSTEE	THE MATILLA FAMILY SURVIVORS TRUST	PO BOX 784		SANTA MONICA	CA	90406	9/17/2008	\$1,862.94
SHIRLEY M MATILLA - TRUSTEE	THE MATILLA FAMILY SURVIVORS TRUST	PO BOX 784		SANTA MONICA	CA	90406	9/24/2008	\$34,359.01
SHIRLEY M MATILLA - TRUSTEE	THE MATILLA FAMILY SURVIVORS TRUST	PO BOX 784		SANTA MONICA	CA	90406	9/30/2008	\$1,862.13
SHLEMMER & ALGAZE & ASSOCIATES INTERIORS	& ARCHITECTURE INC	6083 BRISTOL PARKWAY		CULVER CITY	CA	90230	9/19/2008	\$8,715.03
SHLEMMER & ALGAZE & ASSOCIATES INTERIORS	& ARCHITECTURE INC	6083 BRISTOL PARKWAY		CULVER CITY	CA	90230	10/6/2008	\$1,346.13
SHLEMMER & ALGAZE & ASSOCIATES INTERIORS	& ARCHITECTURE INC	6083 BRISTOL PARKWAY		CULVER CITY	CA	90230	10/30/2008	\$16.96
SHLEMMER & ALGAZE & ASSOCIATES INTERIORS	& ARCHITECTURE INC	6083 BRISTOL PARKWAY		CULVER CITY	CA	90230	11/10/2008	\$11,265.56
SHOP LOCAL LLC	3512 PAYSHERE CIRCLE			CHICAGO	IL	60674	9/16/2008	\$50,660.00

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Payment date	Amount paid
SIDLEY AUSTIN LLP	787 SEVENTH AVE			NEW YORK	NY	10019	11/24/2008	\$3,500,000.00
SIDLEY AUSTIN LLP	787 SEVENTH AVE			NEW YORK	NY	10019	12/4/2008	\$1,000,000.00
SIDLEY AUSTIN LLP	787 SEVENTH AVE			NEW YORK	NY	10019	9/9/2008	\$1,969.58
SIDLEY AUSTIN LLP	787 SEVENTH AVE			NEW YORK	NY	10019	9/9/2008	\$567.56
SIDLEY AUSTIN LLP	787 SEVENTH AVE			NEW YORK	NY	10019	9/9/2008	\$382.50
SIDLEY AUSTIN LLP	787 SEVENTH AVE			NEW YORK	NY	10019	9/9/2008	\$340.00
SIDLEY AUSTIN LLP	787 SEVENTH AVE			NEW YORK	NY	10019	9/10/2008	\$170.00
SIDLEY AUSTIN LLP	787 SEVENTH AVE			NEW YORK	NY	10019	9/11/2008	\$2,671.97
SIDLEY AUSTIN LLP	787 SEVENTH AVE			NEW YORK	NY	10019	9/11/2008	\$2,570.21
SIDLEY AUSTIN LLP	787 SEVENTH AVE			NEW YORK	NY	10019	9/11/2008	\$2,008.84
SIDLEY AUSTIN LLP	787 SEVENTH AVE			NEW YORK	NY	10019	9/12/2008	\$16,553.79
SIDLEY AUSTIN LLP	787 SEVENTH AVE			NEW YORK	NY	10019	9/12/2008	\$815.00
SIDLEY AUSTIN LLP	787 SEVENTH AVE			NEW YORK	NY	10019	9/12/2008	\$1,062.50
SIDLEY AUSTIN LLP	787 SEVENTH AVE			NEW YORK	NY	10019	9/12/2008	\$807.04
SIDLEY AUSTIN LLP	787 SEVENTH AVE			NEW YORK	NY	10019	9/12/2008	\$1,185.74
SIDLEY AUSTIN LLP	787 SEVENTH AVE			NEW YORK	NY	10019	9/12/2008	\$30,090.60
SIDLEY AUSTIN LLP	787 SEVENTH AVE			NEW YORK	NY	10019	9/17/2008	\$3,381.30
SIDLEY AUSTIN LLP	787 SEVENTH AVE			NEW YORK	NY	10019	9/18/2008	\$312,413.55
SIDLEY AUSTIN LLP	787 SEVENTH AVE			NEW YORK	NY	10019	9/19/2008	\$265.62
SIDLEY AUSTIN LLP	787 SEVENTH AVE			NEW YORK	NY	10019	9/19/2008	\$121,208.41
SIDLEY AUSTIN LLP	787 SEVENTH AVE			NEW YORK	NY	10019	9/23/2008	\$11,527.16
SIDLEY AUSTIN LLP	787 SEVENTH AVE			NEW YORK	NY	10019	9/23/2008	\$40,498.92
SIDLEY AUSTIN LLP	787 SEVENTH AVE			NEW YORK	NY	10019	9/25/2008	\$28,895.94
SIDLEY AUSTIN LLP	787 SEVENTH AVE			NEW YORK	NY	10019	10/1/2008	\$27,176.81
SIDLEY AUSTIN LLP	787 SEVENTH AVE			NEW YORK	NY	10019	10/6/2008	\$8,227.16
SIDLEY AUSTIN LLP	787 SEVENTH AVE			NEW YORK	NY	10019	10/6/2008	\$170.00
SIDLEY AUSTIN LLP	787 SEVENTH AVE			NEW YORK	NY	10019	10/6/2008	\$1,383.97
SIDLEY AUSTIN LLP	787 SEVENTH AVE			NEW YORK	NY	10019	10/6/2008	\$323.00
SIDLEY AUSTIN LLP	787 SEVENTH AVE			NEW YORK	NY	10019	10/6/2008	\$1,035.30
SIDLEY AUSTIN LLP	787 SEVENTH AVE			NEW YORK	NY	10019	10/6/2008	\$177.29
SIDLEY AUSTIN LLP	787 SEVENTH AVE			NEW YORK	NY	10019	10/6/2008	\$3,251.27
SIDLEY AUSTIN LLP	787 SEVENTH AVE			NEW YORK	NY	10019	10/7/2008	\$170.00
SIDLEY AUSTIN LLP	787 SEVENTH AVE			NEW YORK	NY	10019	10/7/2008	\$2,085.75
SIDLEY AUSTIN LLP	787 SEVENTH AVE			NEW YORK	NY	10019	10/7/2008	\$6,849.91
SIDLEY AUSTIN LLP	787 SEVENTH AVE			NEW YORK	NY	10019	10/7/2008	\$203,483.60
SIDLEY AUSTIN LLP	787 SEVENTH AVE			NEW YORK	NY	10019	10/7/2008	\$3,440.95
SIDLEY AUSTIN LLP	787 SEVENTH AVE			NEW YORK	NY	10019	10/8/2008	\$187.15
SIDLEY AUSTIN LLP	787 SEVENTH AVE			NEW YORK	NY	10019	10/8/2008	\$573.75
SIDLEY AUSTIN LLP	787 SEVENTH AVE			NEW YORK	NY	10019	10/8/2008	\$255.00
SIDLEY AUSTIN LLP	787 SEVENTH AVE			NEW YORK	NY	10019	10/8/2008	\$322.15
SIDLEY AUSTIN LLP	787 SEVENTH AVE			NEW YORK	NY	10019	10/8/2008	\$385.90
SIDLEY AUSTIN LLP	787 SEVENTH AVE			NEW YORK	NY	10019	10/8/2008	\$1,189.88
SIDLEY AUSTIN LLP	787 SEVENTH AVE			NEW YORK	NY	10019	10/8/2008	\$322.15
SIDLEY AUSTIN LLP	787 SEVENTH AVE			NEW YORK	NY	10019	10/9/2008	\$743.75
SIDLEY AUSTIN LLP	787 SEVENTH AVE			NEW YORK	NY	10019	10/10/2008	\$46,204.01
SIDLEY AUSTIN LLP	787 SEVENTH AVE			NEW YORK	NY	10019	10/10/2008	\$109,931.11
SIDLEY AUSTIN LLP	787 SEVENTH AVE			NEW YORK	NY	10019	10/14/2008	\$106.25
SIDLEY AUSTIN LLP	787 SEVENTH AVE			NEW YORK	NY	10019	10/14/2008	\$59,524.89
SIDLEY AUSTIN LLP	787 SEVENTH AVE			NEW YORK	NY	10019	10/15/2008	\$28,592.83
SIDLEY AUSTIN LLP	787 SEVENTH AVE			NEW YORK	NY	10019	10/20/2008	\$101,355.20
SIDLEY AUSTIN LLP	787 SEVENTH AVE			NEW YORK	NY	10019	10/20/2008	\$24,288.89
SIDLEY AUSTIN LLP	787 SEVENTH AVE			NEW YORK	NY	10019	10/20/2008	\$20,230.08
SIDLEY AUSTIN LLP	787 SEVENTH AVE			NEW YORK	NY	10019	10/22/2008	\$8,841.00
SIDLEY AUSTIN LLP	787 SEVENTH AVE			NEW YORK	NY	10019	10/23/2008	\$7,841.25
SIDLEY AUSTIN LLP	787 SEVENTH AVE			NEW YORK	NY	10019	10/28/2008	\$124,172.04
SIDLEY AUSTIN LLP	787 SEVENTH AVE			NEW YORK	NY	10019	10/28/2008	\$25,685.88
SIDLEY AUSTIN LLP	787 SEVENTH AVE			NEW YORK	NY	10019	10/31/2008	\$286.87
SIDLEY AUSTIN LLP	787 SEVENTH AVE			NEW YORK	NY	10019	10/31/2008	\$5,994.20
SIDLEY AUSTIN LLP	787 SEVENTH AVE			NEW YORK	NY	10019	11/3/2008	\$14,073.99
SIDLEY AUSTIN LLP	787 SEVENTH AVE			NEW YORK	NY	10019	11/4/2008	\$1,162.73
SIDLEY AUSTIN LLP	787 SEVENTH AVE			NEW YORK	NY	10019	11/4/2008	\$470.10
SIDLEY AUSTIN LLP	787 SEVENTH AVE			NEW YORK	NY	10019	11/4/2008	\$233.75
SIDLEY AUSTIN LLP	787 SEVENTH AVE			NEW YORK	NY	10019	11/4/2008	\$493.00
SIDLEY AUSTIN LLP	787 SEVENTH AVE			NEW YORK	NY	10019	11/4/2008	\$1,948.40
SIDLEY AUSTIN LLP	787 SEVENTH AVE			NEW YORK	NY	10019	11/4/2008	\$905.92
SIDLEY AUSTIN LLP	787 SEVENTH AVE			NEW YORK	NY	10019	11/4/2008	\$488.75
SIDLEY AUSTIN LLP	787 SEVENTH AVE			NEW YORK	NY	10019	11/4/2008	\$6,865.35
SIDLEY AUSTIN LLP	787 SEVENTH AVE			NEW YORK	NY	10019	11/4/2008	\$42,576.56
SIDLEY AUSTIN LLP	787 SEVENTH AVE			NEW YORK	NY	10019	11/6/2008	\$213.69
SIDLEY AUSTIN LLP	787 SEVENTH AVE			NEW YORK	NY	10019	11/17/2008	\$1,885.82
SIDLEY AUSTIN LLP	787 SEVENTH AVE			NEW YORK	NY	10019	11/17/2008	\$6,126.94
SIDLEY AUSTIN LLP	787 SEVENTH AVE			NEW YORK	NY	10019	11/17/2008	\$1,755.67
SIDLEY AUSTIN LLP	787 SEVENTH AVE			NEW YORK	NY	10019	11/17/2008	\$2,366.25

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Payment date	Amount paid
SIDLEY AUSTIN LLP	787 SEVENTH AVE			NEW YORK	NY	10019	11/17/2008	\$620.50
SIDLEY AUSTIN LLP	787 SEVENTH AVE			NEW YORK	NY	10019	11/17/2008	\$43,252.31
SIDLEY AUSTIN LLP	787 SEVENTH AVE			NEW YORK	NY	10019	11/17/2008	\$572,929.87
SIDLEY AUSTIN LLP	787 SEVENTH AVE			NEW YORK	NY	10019	11/17/2008	\$472.50
SIDLEY AUSTIN LLP	787 SEVENTH AVE			NEW YORK	NY	10019	11/17/2008	\$563,117.14
SIDLEY AUSTIN LLP	787 SEVENTH AVE			NEW YORK	NY	10019	11/18/2008	\$5,909.19
SIDLEY AUSTIN LLP	787 SEVENTH AVE			NEW YORK	NY	10019	11/18/2008	\$1,784.01
SIDLEY AUSTIN LLP	787 SEVENTH AVE			NEW YORK	NY	10019	11/18/2008	\$1,182.83
SIDLEY AUSTIN LLP	787 SEVENTH AVE			NEW YORK	NY	10019	11/18/2008	\$501.00
SIDLEY AUSTIN LLP	787 SEVENTH AVE			NEW YORK	NY	10019	11/18/2008	\$4,641.63
SIDLEY AUSTIN LLP	787 SEVENTH AVE			NEW YORK	NY	10019	11/19/2008	\$86,767.44
SIDLEY AUSTIN LLP	787 SEVENTH AVE			NEW YORK	NY	10019	11/19/2008	\$1,438.53
SIDLEY AUSTIN LLP	787 SEVENTH AVE			NEW YORK	NY	10019	11/20/2008	\$965.37
SIDLEY AUSTIN LLP	787 SEVENTH AVE			NEW YORK	NY	10019	11/20/2008	\$1,175.32
SIDLEY AUSTIN LLP	787 SEVENTH AVE			NEW YORK	NY	10019	11/20/2008	\$11,362.48
SIDLEY AUSTIN LLP	787 SEVENTH AVE			NEW YORK	NY	10019	11/24/2008	\$272,655.90
SIDLEY AUSTIN LLP	787 SEVENTH AVE			NEW YORK	NY	10019	11/24/2008	\$555.90
SIDLEY AUSTIN LLP	787 SEVENTH AVE			NEW YORK	NY	10019	11/24/2008	\$68,843.44
SIDLEY AUSTIN LLP	787 SEVENTH AVE			NEW YORK	NY	10019	11/24/2008	\$4,121.36
SIDLEY AUSTIN LLP	787 SEVENTH AVE			NEW YORK	NY	10019	11/24/2008	\$13,016.19
SIDLEY AUSTIN LLP	787 SEVENTH AVE			NEW YORK	NY	10019	11/24/2008	\$42,784.60
SIDLEY AUSTIN LLP	787 SEVENTH AVE			NEW YORK	NY	10019	11/25/2008	\$11,004.90
SIDLEY AUSTIN LLP	787 SEVENTH AVE			NEW YORK	NY	10019	11/26/2008	\$25,200.84
SIDLEY AUSTIN LLP	787 SEVENTH AVE			NEW YORK	NY	10019	11/26/2008	\$67,780.59
SIDLEY AUSTIN LLP	787 SEVENTH AVE			NEW YORK	NY	10019	11/26/2008	\$8,028.76
SIDLEY AUSTIN LLP	787 SEVENTH AVE			NEW YORK	NY	10019	11/26/2008	\$148,186.03
SIDLEY AUSTIN LLP	787 SEVENTH AVE			NEW YORK	NY	10019	12/1/2008	\$918.00
SIDLEY AUSTIN LLP	787 SEVENTH AVE			NEW YORK	NY	10019	12/1/2008	\$333.00
SIDLEY AUSTIN LLP	787 SEVENTH AVE			NEW YORK	NY	10019	12/1/2008	\$212.50
SIDLEY AUSTIN LLP	787 SEVENTH AVE			NEW YORK	NY	10019	12/1/2008	\$833.82
SIDLEY AUSTIN LLP	787 SEVENTH AVE			NEW YORK	NY	10019	12/1/2008	\$1,070.14
SIDLEY AUSTIN LLP	787 SEVENTH AVE			NEW YORK	NY	10019	12/1/2008	\$616.25
SIDLEY AUSTIN LLP	787 SEVENTH AVE			NEW YORK	NY	10019	12/1/2008	\$3,646.77
SIDLEY AUSTIN LLP	787 SEVENTH AVE			NEW YORK	NY	10019	12/1/2008	\$919.77
SIDLEY AUSTIN LLP	787 SEVENTH AVE			NEW YORK	NY	10019	12/2/2008	\$2,004.87
SIDLEY AUSTIN LLP	787 SEVENTH AVE			NEW YORK	NY	10019	12/2/2008	\$3,583.39
SIDLEY AUSTIN LLP	787 SEVENTH AVE			NEW YORK	NY	10019	12/2/2008	\$1,795.68
SIDLEY AUSTIN LLP	787 SEVENTH AVE			NEW YORK	NY	10019	12/2/2008	\$18.00
SIDLEY AUSTIN LLP	787 SEVENTH AVE			NEW YORK	NY	10019	12/2/2008	\$3,914.25
SIDLEY AUSTIN LLP	787 SEVENTH AVE			NEW YORK	NY	10019	12/2/2008	\$2,916.45
SIDLEY AUSTIN LLP	787 SEVENTH AVE			NEW YORK	NY	10019	12/2/2008	\$956.25
SIDLEY AUSTIN LLP	787 SEVENTH AVE			NEW YORK	NY	10019	12/2/2008	\$1,383.37
SIDLEY AUSTIN LLP	787 SEVENTH AVE			NEW YORK	NY	10019	12/4/2008	\$28,940.47
SIDLEY AUSTIN LLP	787 SEVENTH AVE			NEW YORK	NY	10019	12/4/2008	\$2,411.66
SIDLEY AUSTIN LLP	787 SEVENTH AVE			NEW YORK	NY	10019	12/4/2008	\$656.55
SIDLEY AUSTIN LLP	787 SEVENTH AVE			NEW YORK	NY	10019	12/4/2008	\$267,116.42
SIEMAN REYNOLDS BURG PHILLIPS	713 SOUTH WASHINGTON AVE			MARSHALL	TX	75670	12/5/2008	\$9,299.50
SIEMENS BUILDING TECHNOLOGIES	2620 LORD BALTIMORE DRIVE			BALTIMORE	MD	21244	9/12/2008	\$6,300.00
SIEMENS BUILDING TECHNOLOGIES	2620 LORD BALTIMORE DRIVE			BALTIMORE	MD	21244	9/26/2008	\$2,525.50
SIEMENS BUILDING TECHNOLOGIES	2620 LORD BALTIMORE DRIVE			BALTIMORE	MD	21244	9/26/2008	\$518.00
SIEMENS BUILDING TECHNOLOGIES	2620 LORD BALTIMORE DRIVE			BALTIMORE	MD	21244	10/3/2008	\$10,143.60
SIEMENS BUILDING TECHNOLOGIES	2620 LORD BALTIMORE DRIVE			BALTIMORE	MD	21244	11/6/2008	\$51,069.00
SIEMENS COMMUNICATION INC	SIEMENS ENTERPRISE NETWORKS	900 BROKEN SOUND PARKWAY		BOCA RATON	FL	33487	9/19/2008	\$3,793.79
SIEMENS COMMUNICATION INC	SIEMENS ENTERPRISE NETWORKS	900 BROKEN SOUND PARKWAY		BOCA RATON	FL	33487	9/29/2008	\$225.00
SIEMENS COMMUNICATION INC	SIEMENS ENTERPRISE NETWORKS	900 BROKEN SOUND PARKWAY		BOCA RATON	FL	33487	10/3/2008	\$10,335.25
SIEMENS COMMUNICATION INC	SIEMENS ENTERPRISE NETWORKS	900 BROKEN SOUND PARKWAY		BOCA RATON	FL	33487	11/20/2008	\$330.75
SIERRA GARCIA, WILLIAM	555 FLEMMING WAY			MAITLAND	FL	32751	9/11/2008	\$820.86
SIERRA GARCIA, WILLIAM	555 FLEMMING WAY			MAITLAND	FL	32751	9/18/2008	\$762.67
SIERRA GARCIA, WILLIAM	555 FLEMMING WAY			MAITLAND	FL	32751	9/25/2008	\$833.73
SIERRA GARCIA, WILLIAM	555 FLEMMING WAY			MAITLAND	FL	32751	10/2/2008	\$790.35
SIERRA GARCIA, WILLIAM	555 FLEMMING WAY			MAITLAND	FL	32751	10/9/2008	\$814.99
SIERRA GARCIA, WILLIAM	555 FLEMMING WAY			MAITLAND	FL	32751	10/16/2008	\$818.84
SIERRA GARCIA, WILLIAM	555 FLEMMING WAY			MAITLAND	FL	32751	10/23/2008	\$835.88
SIERRA GARCIA, WILLIAM	555 FLEMMING WAY			MAITLAND	FL	32751	10/30/2008	\$777.63
SIERRA GARCIA, WILLIAM	555 FLEMMING WAY			MAITLAND	FL	32751	11/6/2008	\$775.20
SIERRA GARCIA, WILLIAM	555 FLEMMING WAY			MAITLAND	FL	32751	11/13/2008	\$806.57
SIERRA GARCIA, WILLIAM	555 FLEMMING WAY			MAITLAND	FL	32751	11/20/2008	\$802.33
SIERRA GARCIA, WILLIAM	555 FLEMMING WAY			MAITLAND	FL	32751	11/25/2008	\$387.91
SIERRA GARCIA, WILLIAM	555 FLEMMING WAY			MAITLAND	FL	32751	12/1/2008	\$10.39
SIERRA GARCIA, WILLIAM	555 FLEMMING WAY			MAITLAND	FL	32751	12/4/2008	\$538.29
SIGNAL MECHANICAL	2901 GARDENA AVE			SIGNAL HILL	CA	90755	9/12/2008	\$1,010.50
SIGNAL MECHANICAL	2901 GARDENA AVE			SIGNAL HILL	CA	90755	10/2/2008	\$1,499.40
SIGNAL MECHANICAL	2901 GARDENA AVE			SIGNAL HILL	CA	90755	10/3/2008	\$643.00

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Payment date	Amount paid
SIGNAL MECHANICAL	2901 GARDENA AVE			SIGNAL HILL	CA	90755	10/7/2008	\$1,660.00
SIGNAL MECHANICAL	2901 GARDENA AVE			SIGNAL HILL	CA	90755	10/15/2008	\$150.00
SIGNAL MECHANICAL	2901 GARDENA AVE			SIGNAL HILL	CA	90755	10/17/2008	\$1,412.36
SIGNAL MECHANICAL	2901 GARDENA AVE			SIGNAL HILL	CA	90755	10/24/2008	\$2,626.28
SIGNAL MECHANICAL	2901 GARDENA AVE			SIGNAL HILL	CA	90755	10/31/2008	\$3,350.00
SIGNAL MECHANICAL	2901 GARDENA AVE			SIGNAL HILL	CA	90755	11/6/2008	\$1,660.00
SIGNAL MECHANICAL	2901 GARDENA AVE			SIGNAL HILL	CA	90755	11/14/2008	\$4,302.64
SIGNAL MECHANICAL	2901 GARDENA AVE			SIGNAL HILL	CA	90755	11/26/2008	\$474.60
SIGNAL MECHANICAL	2901 GARDENA AVE			SIGNAL HILL	CA	90755	12/3/2008	\$638.68
SIGNAL MECHANICAL	2901 GARDENA AVE			SIGNAL HILL	CA	90755	12/4/2008	\$1,867.90
SIGNS BY TOMORROW	1791 TRIBUTE ROAD STE E			SACRAMENTO	CA	95815	10/9/2008	\$37.72
SIGNS BY TOMORROW	1791 TRIBUTE ROAD STE E			SACRAMENTO	CA	95815	10/31/2008	\$6,993.22
SIGNSXLESS	810 VERONICA CIRCLE			OCOOE	FL	34761	9/11/2008	\$1,123.81
SIGNSXLESS	810 VERONICA CIRCLE			OCOOE	FL	34761	9/18/2008	\$1,144.34
SIGNSXLESS	810 VERONICA CIRCLE			OCOOE	FL	34761	9/25/2008	\$1,118.82
SIGNSXLESS	810 VERONICA CIRCLE			OCOOE	FL	34761	10/2/2008	\$1,140.59
SIGNSXLESS	810 VERONICA CIRCLE			OCOOE	FL	34761	10/9/2008	\$1,158.26
SIGNSXLESS	810 VERONICA CIRCLE			OCOOE	FL	34761	10/16/2008	\$1,167.90
SIGNSXLESS	810 VERONICA CIRCLE			OCOOE	FL	34761	10/23/2008	\$1,147.15
SIGNSXLESS	810 VERONICA CIRCLE			OCOOE	FL	34761	10/30/2008	\$1,140.02
SIGNSXLESS	810 VERONICA CIRCLE			OCOOE	FL	34761	11/6/2008	\$1,144.99
SIGNSXLESS	810 VERONICA CIRCLE			OCOOE	FL	34761	11/13/2008	\$1,148.47
SIGNSXLESS	810 VERONICA CIRCLE			OCOOE	FL	34761	11/20/2008	\$1,194.92
SIGNSXLESS	810 VERONICA CIRCLE			OCOOE	FL	34761	11/25/2008	\$1,194.92
SIGNSXLESS	810 VERONICA CIRCLE			OCOOE	FL	34761	12/4/2008	\$1,256.44
SILVER STAR ASSOCIATES	PO BOX 2141			GLEN BURNIE	MD	21060	9/22/2008	\$18,888.80
SILVER STAR ASSOCIATES	PO BOX 2141			GLEN BURNIE	MD	21060	9/30/2008	\$12,085.00
SILVER STAR ASSOCIATES	PO BOX 2141			GLEN BURNIE	MD	21060	10/3/2008	\$14,640.00
SILVER STAR ASSOCIATES	PO BOX 2141			GLEN BURNIE	MD	21060	10/14/2008	\$14,094.80
SILVER STAR ASSOCIATES	PO BOX 2141			GLEN BURNIE	MD	21060	10/17/2008	\$10,084.80
SILVER STAR ASSOCIATES	PO BOX 2141			GLEN BURNIE	MD	21060	10/27/2008	\$8,660.00
SILVER STAR ASSOCIATES	PO BOX 2141			GLEN BURNIE	MD	21060	11/7/2008	\$18,144.80
SILVER STAR ASSOCIATES	PO BOX 2141			GLEN BURNIE	MD	21060	11/18/2008	\$9,240.00
SILVER STAR ASSOCIATES	PO BOX 2141			GLEN BURNIE	MD	21060	11/24/2008	\$11,184.80
SIMON PROPERTY GROUP LP	ATTN CHUCK FUGGER	747 THIRD AVE 21ST FL		NEW YORK	NY	10017	9/25/2008	\$40,000.00
SIMONCELLI, JOY	1833 TORRINGFORD WEST ST			TORRINGTON	CT	06790	9/16/2008	\$1,182.32
SIMONCELLI, JOY	1833 TORRINGFORD WEST ST			TORRINGTON	CT	06790	9/30/2008	\$977.99
SIMONCELLI, JOY	1833 TORRINGFORD WEST ST			TORRINGTON	CT	06790	10/14/2008	\$989.01
SIMONCELLI, JOY	1833 TORRINGFORD WEST ST			TORRINGTON	CT	06790	10/28/2008	\$928.04
SIMONCELLI, JOY	1833 TORRINGFORD WEST ST			TORRINGTON	CT	06790	11/12/2008	\$1,015.43
SIMONCELLI, JOY	1833 TORRINGFORD WEST ST			TORRINGTON	CT	06790	11/25/2008	\$1,035.63
SIMPSON, JAMESON	13891 PATTERSON VALLEY RD			GRASS VALLEY	CA	95949	10/14/2008	\$4,000.00
SIMPSON, JAMESON	13891 PATTERSON VALLEY RD			GRASS VALLEY	CA	95949	11/6/2008	\$340.74
SIMPSON, JAMESON	13891 PATTERSON VALLEY RD			GRASS VALLEY	CA	95949	11/13/2008	\$3,600.00
SIMPSON, LISA	1625 NW 13TH ST			FT LAUDERDALE	FL	33311	9/10/2008	\$293.73
SIMPSON, LISA	1625 NW 13TH ST			FT LAUDERDALE	FL	33311	9/11/2008	\$292.22
SIMPSON, LISA	1625 NW 13TH ST			FT LAUDERDALE	FL	33311	9/17/2008	\$484.00
SIMPSON, LISA	1625 NW 13TH ST			FT LAUDERDALE	FL	33311	9/18/2008	\$322.29
SIMPSON, LISA	1625 NW 13TH ST			FT LAUDERDALE	FL	33311	9/24/2008	\$286.08
SIMPSON, LISA	1625 NW 13TH ST			FT LAUDERDALE	FL	33311	9/25/2008	\$290.43
SIMPSON, LISA	1625 NW 13TH ST			FT LAUDERDALE	FL	33311	10/1/2008	\$283.09
SIMPSON, LISA	1625 NW 13TH ST			FT LAUDERDALE	FL	33311	10/2/2008	\$342.10
SIMPSON, LISA	1625 NW 13TH ST			FT LAUDERDALE	FL	33311	10/9/2008	\$673.93
SIMPSON, LISA	1625 NW 13TH ST			FT LAUDERDALE	FL	33311	10/15/2008	\$262.58
SIMPSON, LISA	1625 NW 13TH ST			FT LAUDERDALE	FL	33311	10/16/2008	\$342.66
SIMPSON, LISA	1625 NW 13TH ST			FT LAUDERDALE	FL	33311	10/22/2008	\$285.69
SIMPSON, LISA	1625 NW 13TH ST			FT LAUDERDALE	FL	33311	10/23/2008	\$329.34
SIMPSON, LISA	1625 NW 13TH ST			FT LAUDERDALE	FL	33311	10/29/2008	\$291.85
SIMPSON, LISA	1625 NW 13TH ST			FT LAUDERDALE	FL	33311	10/30/2008	\$387.00
SIMPSON, LISA	1625 NW 13TH ST			FT LAUDERDALE	FL	33311	11/5/2008	\$261.63
SIMPSON, LISA	1625 NW 13TH ST			FT LAUDERDALE	FL	33311	11/6/2008	\$367.28
SIMPSON, LISA	1625 NW 13TH ST			FT LAUDERDALE	FL	33311	11/12/2008	\$315.47
SIMPSON, LISA	1625 NW 13TH ST			FT LAUDERDALE	FL	33311	11/13/2008	\$404.84
SIMPSON, LISA	1625 NW 13TH ST			FT LAUDERDALE	FL	33311	11/19/2008	\$302.64
SIMPSON, LISA	1625 NW 13TH ST			FT LAUDERDALE	FL	33311	11/20/2008	\$353.70
SIMPSON, LISA	1625 NW 13TH ST			FT LAUDERDALE	FL	33311	11/25/2008	\$697.24
SIMPSON, LISA	1625 NW 13TH ST			FT LAUDERDALE	FL	33311	11/26/2008	\$320.57
SIMPSON, LISA	1625 NW 13TH ST			FT LAUDERDALE	FL	33311	12/1/2008	\$21.47
SIMPSON, LISA	1625 NW 13TH ST			FT LAUDERDALE	FL	33311	12/2/2008	\$338.83
SIMPSON, LISA	1625 NW 13TH ST			FT LAUDERDALE	FL	33311	12/5/2008	\$362.27
SIQUS	ATTN DEBBIE SPEAR	1340 SMITH AVE SUITE 300		BALTIMORE	MD	21209	11/20/2008	\$19,024.00
SIRVA RELOCATION	6200 OAKTREE BLVD SUITE 300			INDEPENDENCE	OH	44131	9/12/2008	\$5,136.00
SIRVA RELOCATION	6200 OAKTREE BLVD SUITE 300			INDEPENDENCE	OH	44131	10/9/2008	\$47,812.50

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Payment date	Amount paid
SIRVA RELOCATION	6200 OAKTREE BLVD SUITE 300			INDEPENDENCE	OH	44131	10/24/2008	\$39,240.27
SIRVA RELOCATION	6200 OAKTREE BLVD SUITE 300			INDEPENDENCE	OH	44131	11/5/2008	\$3,485.00
SIRVA RELOCATION	6200 OAKTREE BLVD SUITE 300			INDEPENDENCE	OH	44131	11/6/2008	\$16,375.00
SIRVA RELOCATION	6200 OAKTREE BLVD SUITE 300			INDEPENDENCE	OH	44131	11/14/2008	\$5,880.00
SIRVA RELOCATION	6200 OAKTREE BLVD SUITE 300			INDEPENDENCE	OH	44131	11/14/2008	\$2,040.00
SIRVA RELOCATION	6200 OAKTREE BLVD SUITE 300			INDEPENDENCE	OH	44131	11/19/2008	\$2,044.44
SIRVA RELOCATION	6200 OAKTREE BLVD SUITE 300			INDEPENDENCE	OH	44131	11/24/2008	\$300.00
SIRVA RELOCATION	6200 OAKTREE BLVD SUITE 300			INDEPENDENCE	OH	44131	11/25/2008	\$37,536.50
SIRVA RELOCATION	6200 OAKTREE BLVD SUITE 300			INDEPENDENCE	OH	44131	11/26/2008	\$1,398.00
SIRVA RELOCATION	6200 OAKTREE BLVD SUITE 300			INDEPENDENCE	OH	44131	12/3/2008	\$1,261.00
SIRVA RELOCATION	6200 OAKTREE BLVD SUITE 300			INDEPENDENCE	OH	44131	12/4/2008	\$3,025.00
SISSON JR,WAYNE C	3523 ADVOCATE HILL DRIVE			JARRETTSVILLE	MD	21084	9/11/2008	\$8,931.94
SISSON JR,WAYNE C	3523 ADVOCATE HILL DRIVE			JARRETTSVILLE	MD	21084	9/17/2008	\$9,149.93
SISSON JR,WAYNE C	3523 ADVOCATE HILL DRIVE			JARRETTSVILLE	MD	21084	9/19/2008	\$422.97
SISSON JR,WAYNE C	3523 ADVOCATE HILL DRIVE			JARRETTSVILLE	MD	21084	9/24/2008	\$10,057.47
SISSON JR,WAYNE C	3523 ADVOCATE HILL DRIVE			JARRETTSVILLE	MD	21084	10/1/2008	\$8,347.44
SISSON JR,WAYNE C	3523 ADVOCATE HILL DRIVE			JARRETTSVILLE	MD	21084	10/8/2008	\$8,301.59
SISSON JR,WAYNE C	3523 ADVOCATE HILL DRIVE			JARRETTSVILLE	MD	21084	10/15/2008	\$8,767.63
SISSON JR,WAYNE C	3523 ADVOCATE HILL DRIVE			JARRETTSVILLE	MD	21084	10/22/2008	\$8,516.46
SISSON JR,WAYNE C	3523 ADVOCATE HILL DRIVE			JARRETTSVILLE	MD	21084	10/29/2008	\$8,769.51
SISSON JR,WAYNE C	3523 ADVOCATE HILL DRIVE			JARRETTSVILLE	MD	21084	11/5/2008	\$8,811.74
SISSON JR,WAYNE C	3523 ADVOCATE HILL DRIVE			JARRETTSVILLE	MD	21084	11/12/2008	\$8,570.24
SISSON JR,WAYNE C	3523 ADVOCATE HILL DRIVE			JARRETTSVILLE	MD	21084	11/19/2008	\$8,892.37
SISSON JR,WAYNE C	3523 ADVOCATE HILL DRIVE			JARRETTSVILLE	MD	21084	11/26/2008	\$8,450.55
SISSON JR,WAYNE C	3523 ADVOCATE HILL DRIVE			JARRETTSVILLE	MD	21084	12/3/2008	\$8,943.14
SISU INC	10950 WASHINGTON BLVD STE 220			CULVER CITY	CA	90232	10/10/2008	\$3,000.00
SISU INC	10950 WASHINGTON BLVD STE 220			CULVER CITY	CA	90232	10/31/2008	\$4,500.00
SISU INC	10950 WASHINGTON BLVD STE 220			CULVER CITY	CA	90232	11/13/2008	\$4,500.00
SIX APART LTD	548 4TH ST			SAN FRANCISCO	CA	94107	11/17/2008	\$106,200.00
SJJ LLC	4897 N ASHLAND AVE NO.2E			CHICAGO	IL	60640	9/22/2008	\$946.52
SJJ LLC	4897 N ASHLAND AVE NO.2E			CHICAGO	IL	60640	9/25/2008	\$4,435.61
SJJ LLC	4897 N ASHLAND AVE NO.2E			CHICAGO	IL	60640	10/27/2008	\$385.25
SJJ LLC	4897 N ASHLAND AVE NO.2E			CHICAGO	IL	60640	11/6/2008	\$1,070.78
SJJ LLC	4897 N ASHLAND AVE NO.2E			CHICAGO	IL	60640	11/18/2008	\$1,187.50
SJJ LLC	4897 N ASHLAND AVE NO.2E			CHICAGO	IL	60640	11/19/2008	\$1,074.25
SKALSKI, WARREN	17623 DUNDEE AVENUE			HOMEWOOD	IL	60430	9/26/2008	\$125.00
SKALSKI, WARREN	17623 DUNDEE AVENUE			HOMEWOOD	IL	60430	9/10/2008	\$250.00
SKALSKI, WARREN	17623 DUNDEE AVENUE			HOMEWOOD	IL	60430	9/18/2008	\$950.00
SKALSKI, WARREN	17623 DUNDEE AVENUE			HOMEWOOD	IL	60430	9/19/2008	\$250.00
SKALSKI, WARREN	17623 DUNDEE AVENUE			HOMEWOOD	IL	60430	10/6/2008	\$900.00
SKALSKI, WARREN	17623 DUNDEE AVENUE			HOMEWOOD	IL	60430	10/9/2008	\$1,375.00
SKALSKI, WARREN	17623 DUNDEE AVENUE			HOMEWOOD	IL	60430	10/20/2008	\$425.00
SKALSKI, WARREN	17623 DUNDEE AVENUE			HOMEWOOD	IL	60430	10/23/2008	\$250.00
SKALSKI, WARREN	17623 DUNDEE AVENUE			HOMEWOOD	IL	60430	10/27/2008	\$125.00
SKALSKI, WARREN	17623 DUNDEE AVENUE			HOMEWOOD	IL	60430	11/7/2008	\$375.00
SKALSKI, WARREN	17623 DUNDEE AVENUE			HOMEWOOD	IL	60430	11/17/2008	\$500.00
SKALSKI, WARREN	17623 DUNDEE AVENUE			HOMEWOOD	IL	60430	11/19/2008	\$350.00
SKALSKI, WARREN	17623 DUNDEE AVENUE			HOMEWOOD	IL	60430	11/20/2008	\$350.00
SKALSKI, WARREN	17623 DUNDEE AVENUE			HOMEWOOD	IL	60430	11/25/2008	\$250.00
SKOKIE NEWSPAPER DELIVERY SERVICES INC	PO BOX 271			SKOKIE	IL	60076	9/9/2008	\$8,664.60
SKOKIE NEWSPAPER DELIVERY SERVICES INC	PO BOX 271			SKOKIE	IL	60076	9/16/2008	\$8,481.70
SKOKIE NEWSPAPER DELIVERY SERVICES INC	PO BOX 271			SKOKIE	IL	60076	9/23/2008	\$8,515.20
SKOKIE NEWSPAPER DELIVERY SERVICES INC	PO BOX 271			SKOKIE	IL	60076	9/30/2008	\$8,510.82
SKOKIE NEWSPAPER DELIVERY SERVICES INC	PO BOX 271			SKOKIE	IL	60076	10/7/2008	\$8,529.86
SKOKIE NEWSPAPER DELIVERY SERVICES INC	PO BOX 271			SKOKIE	IL	60076	10/14/2008	\$8,613.06
SKOKIE NEWSPAPER DELIVERY SERVICES INC	PO BOX 271			SKOKIE	IL	60076	10/21/2008	\$8,370.50
SKOKIE NEWSPAPER DELIVERY SERVICES INC	PO BOX 271			SKOKIE	IL	60076	10/28/2008	\$8,271.96
SKOKIE NEWSPAPER DELIVERY SERVICES INC	PO BOX 271			SKOKIE	IL	60076	11/4/2008	\$8,206.21
SKOKIE NEWSPAPER DELIVERY SERVICES INC	PO BOX 271			SKOKIE	IL	60076	11/12/2008	\$8,416.45
SKOKIE NEWSPAPER DELIVERY SERVICES INC	PO BOX 271			SKOKIE	IL	60076	11/18/2008	\$8,220.06
SKOKIE NEWSPAPER DELIVERY SERVICES INC	PO BOX 271			SKOKIE	IL	60076	11/25/2008	\$8,252.39
SKOKIE NEWSPAPER DELIVERY SERVICES INC	PO BOX 271			SKOKIE	IL	60076	12/2/2008	\$8,669.49
SKOLNIK, LISA Z	830 WEST BUENA AVENUE			CHICAGO	IL	60613	9/15/2008	\$4,350.00
SKOLNIK, LISA Z	830 WEST BUENA AVENUE			CHICAGO	IL	60613	10/28/2008	\$2,050.00
SKOLNIK, LISA Z	830 WEST BUENA AVENUE			CHICAGO	IL	60613	12/1/2008	\$2,100.00
SLAVO IV, JAMES	245 HENRY STREET			DYER	IN	46311	9/9/2008	\$737.00
SLAVO IV, JAMES	245 HENRY STREET			DYER	IN	46311	9/16/2008	\$473.00
SLAVO IV, JAMES	245 HENRY STREET			DYER	IN	46311	9/23/2008	\$1,464.00
SLAVO IV, JAMES	245 HENRY STREET			DYER	IN	46311	9/30/2008	\$3,839.00
SLAVO IV, JAMES	245 HENRY STREET			DYER	IN	46311	10/7/2008	\$6,026.00
SLAVO IV, JAMES	245 HENRY STREET			DYER	IN	46311	10/14/2008	\$6,286.00
SLAVO IV, JAMES	245 HENRY STREET			DYER	IN	46311	10/21/2008	\$5,640.00
SLAVO IV, JAMES	245 HENRY STREET			DYER	IN	46311	10/28/2008	\$5,023.00

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Payment date	Amount paid
SLAVO IV, JAMES	245 HENRY STREET			DYER	IN	46311	11/4/2008	\$4,501.00
SLAVO IV, JAMES	245 HENRY STREET			DYER	IN	46311	11/12/2008	\$6,012.00
SLAVO IV, JAMES	245 HENRY STREET			DYER	IN	46311	11/18/2008	\$5,666.00
SLAVO IV, JAMES	245 HENRY STREET			DYER	IN	46311	11/25/2008	\$5,104.00
SLAVO IV, JAMES	245 HENRY STREET			DYER	IN	46311	12/2/2008	\$4,658.00
SLESINGER, DAVID	5268 G NICHOLSON LN APT 123			KENSINGTON	MD	20895	9/17/2008	\$1,235.00
SLESINGER, DAVID	5268 G NICHOLSON LN APT 123			KENSINGTON	MD	20895	9/24/2008	\$1,263.00
SLESINGER, DAVID	5268 G NICHOLSON LN APT 123			KENSINGTON	MD	20895	10/3/2008	\$1,630.00
SLESINGER, DAVID	5268 G NICHOLSON LN APT 123			KENSINGTON	MD	20895	10/9/2008	\$641.00
SLESINGER, DAVID	5268 G NICHOLSON LN APT 123			KENSINGTON	MD	20895	10/16/2008	\$2,423.00
SLESINGER, DAVID	5268 G NICHOLSON LN APT 123			KENSINGTON	MD	20895	10/24/2008	\$2,011.00
SLESINGER, DAVID	5268 G NICHOLSON LN APT 123			KENSINGTON	MD	20895	10/30/2008	\$2,072.00
SLESINGER, DAVID	5268 G NICHOLSON LN APT 123			KENSINGTON	MD	20895	11/6/2008	\$4,289.00
SLESINGER, DAVID	5268 G NICHOLSON LN APT 123			KENSINGTON	MD	20895	11/14/2008	\$1,997.00
SLESINGER, DAVID	5268 G NICHOLSON LN APT 123			KENSINGTON	MD	20895	11/24/2008	\$844.00
SLESINGER, DAVID	5268 G NICHOLSON LN APT 123			KENSINGTON	MD	20895	12/1/2008	\$1,381.00
SLG 220 NEWS OWNER LLC	BLDG 220 PO BOX 33037			HARTFORD	CT	06150-3037	9/9/2008	\$125,188.46
SLG 220 NEWS OWNER LLC	BLDG 220 PO BOX 33037			HARTFORD	CT	06150-3037	9/12/2008	\$370,607.35
SLG 220 NEWS OWNER LLC	BLDG 220 PO BOX 33037			HARTFORD	CT	06150-3037	10/15/2008	\$290,275.09
SLG 220 NEWS OWNER LLC	BLDG 220 PO BOX 33037			HARTFORD	CT	06150-3037	10/21/2008	\$121,871.75
SLG 220 NEWS OWNER LLC	BLDG 220 PO BOX 33037			HARTFORD	CT	06150-3037	11/4/2008	\$453,051.22
SLG 220 NEWS OWNER LLC	BLDG 220 PO BOX 33037			HARTFORD	CT	06150-3037	11/20/2008	\$109,339.84
SLG 220 NEWS OWNER LLC	BLDG 220 PO BOX 33037			HARTFORD	CT	06150-3037	11/21/2008	\$24,240.36
SMALLS, PAUL B	13535 YUKON AVE NO.47			HAWTHORNE	CA	90250	9/12/2008	\$279.43
SMALLS, PAUL B	13535 YUKON AVE NO.47			HAWTHORNE	CA	90250	9/12/2008	\$37.96
SMALLS, PAUL B	13535 YUKON AVE NO.47			HAWTHORNE	CA	90250	10/10/2008	\$7,980.64
SMALLS, PAUL B	13535 YUKON AVE NO.47			HAWTHORNE	CA	90250	10/10/2008	\$48.40
SMALLS, PAUL B	13535 YUKON AVE NO.47			HAWTHORNE	CA	90250	11/7/2008	\$279.87
SMALLS, PAUL B	13535 YUKON AVE NO.47			HAWTHORNE	CA	90250	11/7/2008	\$58.21
SMART ROUTE SYSTEMS	BANK OF AMERICA SERVICES	4120 COLLECTIONS CENTER DR		CHICAGO	IL	60693	9/29/2008	\$1,000.00
SMART ROUTE SYSTEMS	BANK OF AMERICA SERVICES	4120 COLLECTIONS CENTER DR		CHICAGO	IL	60693	10/6/2008	\$1,000.00
SMART ROUTE SYSTEMS	BANK OF AMERICA SERVICES	4120 COLLECTIONS CENTER DR		CHICAGO	IL	60693	11/12/2008	\$4,500.00
SMART ROUTE SYSTEMS	BANK OF AMERICA SERVICES	4120 COLLECTIONS CENTER DR		CHICAGO	IL	60693	11/13/2008	\$1,000.00
SMART WAREHOUSING LLC	9801 INDUSTRIAL BLVD			LENEXA	KS	66215	11/3/2008	\$3,915.24
SMART WAREHOUSING LLC	9801 INDUSTRIAL BLVD			LENEXA	KS	66215	11/7/2008	\$5,434.89
SMART WAREHOUSING LLC	9801 INDUSTRIAL BLVD			LENEXA	KS	66215	12/1/2008	\$3,968.93
SMASHBOX STUDIOS LLC	1011 N FULLER AVENUE			WEST HOLLYWOOD	CA	90046	11/21/2008	\$15,333.76
SMC ELECTRICAL CORPORATION	PO BOX 721 185 S LIVELY BLVD			ELK GROVE VILLAGE	IL	60009-0721	9/23/2008	\$33,623.81
SMC ELECTRICAL CORPORATION	PO BOX 721 185 S LIVELY BLVD			ELK GROVE VILLAGE	IL	60009-0721	10/20/2008	\$33,742.56
SMC ELECTRICAL CORPORATION	PO BOX 721 185 S LIVELY BLVD			ELK GROVE VILLAGE	IL	60009-0721	11/20/2008	\$33,452.68
SMC ELECTRICAL CORPORATION	PO BOX 721 185 S LIVELY BLVD			ELK GROVE VILLAGE	IL	60009-0721	11/24/2008	\$15,669.08
SMG	HAMTON ROADS CONVENTION CENTER	1610 COLISEUM DR		HAMPTON	VA	23666	11/25/2008	\$11,600.00
SMITER, DONALD	CASE NO. 1989D0069434	PO BOX 5400		CAROL STREAM	IL	60197-5400	9/9/2008	\$512.10
SMITER, DONALD	CASE NO. 1989D0069434	PO BOX 5400		CAROL STREAM	IL	60197-5400	9/16/2008	\$512.10
SMITER, DONALD	CASE NO. 1989D0069434	PO BOX 5400		CAROL STREAM	IL	60197-5400	9/23/2008	\$910.40
SMITER, DONALD	CASE NO. 1989D0069434	PO BOX 5400		CAROL STREAM	IL	60197-5400	9/30/2008	\$512.10
SMITER, DONALD	CASE NO. 1989D0069434	PO BOX 5400		CAROL STREAM	IL	60197-5400	10/7/2008	\$512.10
SMITER, DONALD	CASE NO. 1989D0069434	PO BOX 5400		CAROL STREAM	IL	60197-5400	10/14/2008	\$512.10
SMITER, DONALD	CASE NO. 1989D0069434	PO BOX 5400		CAROL STREAM	IL	60197-5400	10/21/2008	\$512.10
SMITER, DONALD	CASE NO. 1989D0069434	PO BOX 5400		CAROL STREAM	IL	60197-5400	10/28/2008	\$512.10
SMITER, DONALD	CASE NO. 1989D0069434	PO BOX 5400		CAROL STREAM	IL	60197-5400	11/4/2008	\$512.10
SMITER, DONALD	CASE NO. 1989D0069434	PO BOX 5400		CAROL STREAM	IL	60197-5400	11/12/2008	\$512.10
SMITER, DONALD	CASE NO. 1989D0069434	PO BOX 5400		CAROL STREAM	IL	60197-5400	11/18/2008	\$512.10
SMITER, DONALD	CASE NO. 1989D0069434	PO BOX 5400		CAROL STREAM	IL	60197-5400	11/25/2008	\$512.10
SMITER, DONALD	CASE NO. 1989D0069434	PO BOX 5400		CAROL STREAM	IL	60197-5400	12/2/2008	\$512.10
SMITH POINT DISTRIBUTION SERVICES LTD	12 OVERLOOK DRIVE	P O BOX 342		MASTIC	NY	11950	9/10/2008	\$11,524.51
SMITH POINT DISTRIBUTION SERVICES LTD	12 OVERLOOK DRIVE	P O BOX 342		MASTIC	NY	11950	9/17/2008	\$10,694.95
SMITH POINT DISTRIBUTION SERVICES LTD	12 OVERLOOK DRIVE	P O BOX 342		MASTIC	NY	11950	9/24/2008	\$12,652.08
SMITH POINT DISTRIBUTION SERVICES LTD	12 OVERLOOK DRIVE	P O BOX 342		MASTIC	NY	11950	10/1/2008	\$12,427.04
SMITH POINT DISTRIBUTION SERVICES LTD	12 OVERLOOK DRIVE	P O BOX 342		MASTIC	NY	11950	10/8/2008	\$11,514.73
SMITH POINT DISTRIBUTION SERVICES LTD	12 OVERLOOK DRIVE	P O BOX 342		MASTIC	NY	11950	10/15/2008	\$9,817.03
SMITH POINT DISTRIBUTION SERVICES LTD	12 OVERLOOK DRIVE	P O BOX 342		MASTIC	NY	11950	10/22/2008	\$11,468.05
SMITH SR, RICHARD L.	3420 CTR ST			WHITEHALL	PA	18052	9/23/2008	\$2,415.42
SMITH SR, RICHARD L.	3420 CTR ST			WHITEHALL	PA	18052	10/22/2008	\$2,351.07
SMITH SR, RICHARD L.	3420 CTR ST			WHITEHALL	PA	18052	11/21/2008	\$2,283.22
SMITH, COREY	8175 BELVEDERE RD APT 105			WEST PALM BEACH	FL	33411	9/10/2008	\$493.00
SMITH, COREY	8175 BELVEDERE RD APT 105			WEST PALM BEACH	FL	33411	9/11/2008	\$459.42
SMITH, COREY	8175 BELVEDERE RD APT 105			WEST PALM BEACH	FL	33411	9/17/2008	\$493.00
SMITH, COREY	8175 BELVEDERE RD APT 105			WEST PALM BEACH	FL	33411	9/18/2008	\$406.94
SMITH, COREY	8175 BELVEDERE RD APT 105			WEST PALM BEACH	FL	33411	9/24/2008	\$923.00
SMITH, COREY	8175 BELVEDERE RD APT 105			WEST PALM BEACH	FL	33411	9/25/2008	\$552.19
SMITH, COREY	8175 BELVEDERE RD APT 105			WEST PALM BEACH	FL	33411	10/1/2008	\$493.00
SMITH, COREY	8175 BELVEDERE RD APT 105			WEST PALM BEACH	FL	33411	10/2/2008	\$500.84

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Payment date	Amount paid
SMITH, COREY	8175 BELVEDERE RD APT 105			WEST PALM BEACH	FL	33411	10/9/2008	\$1,025.86
SMITH, COREY	8175 BELVEDERE RD APT 105			WEST PALM BEACH	FL	33411	10/15/2008	\$493.00
SMITH, COREY	8175 BELVEDERE RD APT 105			WEST PALM BEACH	FL	33411	10/16/2008	\$464.87
SMITH, COREY	8175 BELVEDERE RD APT 105			WEST PALM BEACH	FL	33411	10/22/2008	\$493.00
SMITH, COREY	8175 BELVEDERE RD APT 105			WEST PALM BEACH	FL	33411	10/23/2008	\$592.37
SMITH, COREY	8175 BELVEDERE RD APT 105			WEST PALM BEACH	FL	33411	10/29/2008	\$493.00
SMITH, COREY	8175 BELVEDERE RD APT 105			WEST PALM BEACH	FL	33411	10/30/2008	\$527.77
SMITH, COREY	8175 BELVEDERE RD APT 105			WEST PALM BEACH	FL	33411	11/5/2008	\$493.00
SMITH, COREY	8175 BELVEDERE RD APT 105			WEST PALM BEACH	FL	33411	11/6/2008	\$532.20
SMITH, COREY	8175 BELVEDERE RD APT 105			WEST PALM BEACH	FL	33411	11/12/2008	\$758.00
SMITH, COREY	8175 BELVEDERE RD APT 105			WEST PALM BEACH	FL	33411	11/13/2008	\$560.37
SMITH, COREY	8175 BELVEDERE RD APT 105			WEST PALM BEACH	FL	33411	11/19/2008	\$493.00
SMITH, COREY	8175 BELVEDERE RD APT 105			WEST PALM BEACH	FL	33411	11/20/2008	\$421.94
SMITH, COREY	8175 BELVEDERE RD APT 105			WEST PALM BEACH	FL	33411	11/25/2008	\$493.00
SMITH, COREY	8175 BELVEDERE RD APT 105			WEST PALM BEACH	FL	33411	11/26/2008	\$148.09
SMITH, COREY	8175 BELVEDERE RD APT 105			WEST PALM BEACH	FL	33411	11/26/2008	\$248.96
SMITH, COREY	8175 BELVEDERE RD APT 105			WEST PALM BEACH	FL	33411	12/2/2008	\$493.00
SMITH, COREY	8175 BELVEDERE RD APT 105			WEST PALM BEACH	FL	33411	12/5/2008	\$568.30
SMITH, MARY ELIZABETH	C/O MCLAUGLIN & STERN LLP	ATTN DAVID BLASBAND ESQ	260 MADISON AVE	NEW YORK	NY	10016	9/12/2008	\$2,270.92
SMITH, MARY ELIZABETH	C/O MCLAUGLIN & STERN LLP	ATTN DAVID BLASBAND ESQ	260 MADISON AVE	NEW YORK	NY	10016	10/10/2008	\$2,270.92
SMITH, MARY ELIZABETH	C/O MCLAUGLIN & STERN LLP	ATTN DAVID BLASBAND ESQ	260 MADISON AVE	NEW YORK	NY	10016	11/7/2008	\$2,270.92
SMITH, RENEE	1024 ROYAL MARQUIS CIRCLE	STE 2709		OCOE	FL	34761	9/11/2008	\$416.80
SMITH, RENEE	1024 ROYAL MARQUIS CIRCLE	STE 2709		OCOE	FL	34761	9/18/2008	\$417.51
SMITH, RENEE	1024 ROYAL MARQUIS CIRCLE	STE 2709		OCOE	FL	34761	9/25/2008	\$411.45
SMITH, RENEE	1024 ROYAL MARQUIS CIRCLE	STE 2709		OCOE	FL	34761	10/2/2008	\$414.27
SMITH, RENEE	1024 ROYAL MARQUIS CIRCLE	STE 2709		OCOE	FL	34761	10/9/2008	\$409.94
SMITH, RENEE	1024 ROYAL MARQUIS CIRCLE	STE 2709		OCOE	FL	34761	10/16/2008	\$432.83
SMITH, RENEE	1024 ROYAL MARQUIS CIRCLE	STE 2709		OCOE	FL	34761	10/23/2008	\$421.87
SMITH, RENEE	1024 ROYAL MARQUIS CIRCLE	STE 2709		OCOE	FL	34761	10/30/2008	\$435.65
SMITH, RENEE	1024 ROYAL MARQUIS CIRCLE	STE 2709		OCOE	FL	34761	11/6/2008	\$433.33
SMITH, RENEE	1024 ROYAL MARQUIS CIRCLE	STE 2709		OCOE	FL	34761	11/13/2008	\$441.64
SMITH, RENEE	1024 ROYAL MARQUIS CIRCLE	STE 2709		OCOE	FL	34761	11/20/2008	\$453.84
SMITH, RENEE	1024 ROYAL MARQUIS CIRCLE	STE 2709		OCOE	FL	34761	11/25/2008	\$453.84
SMITH, RENEE	1024 ROYAL MARQUIS CIRCLE	STE 2709		OCOE	FL	34761	12/1/2008	\$6.17
SMITH, RENEE	1024 ROYAL MARQUIS CIRCLE	STE 2709		OCOE	FL	34761	12/4/2008	\$583.87
SMITH, TERRY	21 GRAVER ST			LEHIGHTON	PA	18235	9/9/2008	\$991.97
SMITH, TERRY	21 GRAVER ST			LEHIGHTON	PA	18235	9/23/2008	\$1,078.98
SMITH, TERRY	21 GRAVER ST			LEHIGHTON	PA	18235	10/7/2008	\$904.59
SMITH, TERRY	21 GRAVER ST			LEHIGHTON	PA	18235	10/21/2008	\$890.67
SMITH, TERRY	21 GRAVER ST			LEHIGHTON	PA	18235	11/4/2008	\$881.09
SMITH, TERRY	21 GRAVER ST			LEHIGHTON	PA	18235	11/18/2008	\$881.76
SMITH, TERRY	21 GRAVER ST			LEHIGHTON	PA	18235	12/2/2008	\$965.48
SNAP SHOT INC	6141 N NEWBURG	CHRISTINE ROMANIAK		CHICAGO	IL	60631	9/23/2008	\$2,526.05
SNAP SHOT INC	6141 N NEWBURG	CHRISTINE ROMANIAK		CHICAGO	IL	60631	10/3/2008	\$2,477.94
SNAP SHOT INC	6141 N NEWBURG	CHRISTINE ROMANIAK		CHICAGO	IL	60631	10/17/2008	\$2,551.04
SNAP SHOT INC	6141 N NEWBURG	CHRISTINE ROMANIAK		CHICAGO	IL	60631	11/4/2008	\$2,573.80
SNAP SHOT INC	6141 N NEWBURG	CHRISTINE ROMANIAK		CHICAGO	IL	60631	11/18/2008	\$2,553.74
SNAP SHOT INC	6141 N NEWBURG	CHRISTINE ROMANIAK		CHICAGO	IL	60631	12/4/2008	\$1,816.99
SNEAD, ELIZABETH	8940 ASHCROFT AVE			WEST HOLLYWOOD	CA	90048	9/18/2008	\$8,000.00
SNEAD, ELIZABETH	8940 ASHCROFT AVE			WEST HOLLYWOOD	CA	90048	9/29/2008	\$400.00
SNEAD, ELIZABETH	8940 ASHCROFT AVE			WEST HOLLYWOOD	CA	90048	11/13/2008	\$8,000.00
SNEAD, ELIZABETH	8940 ASHCROFT AVE			WEST HOLLYWOOD	CA	90048	11/18/2008	\$400.00
SNEAD, ELIZABETH	8940 ASHCROFT AVE			WEST HOLLYWOOD	CA	90048	11/21/2008	\$400.00
SNELLING PERSONNEL SERVICES	12801 N CENTRAL EXPRESSWAY			DALLAS	TX	75243	9/19/2008	\$6,065.26
SNELLING PERSONNEL SERVICES	12801 N CENTRAL EXPRESSWAY			DALLAS	TX	75243	9/26/2008	\$3,026.84
SNELLING PERSONNEL SERVICES	12801 N CENTRAL EXPRESSWAY			DALLAS	TX	75243	10/3/2008	\$3,692.59
SNELLING PERSONNEL SERVICES	12801 N CENTRAL EXPRESSWAY			DALLAS	TX	75243	10/9/2008	\$2,986.18
SNELLING PERSONNEL SERVICES	12801 N CENTRAL EXPRESSWAY			DALLAS	TX	75243	10/17/2008	\$4,619.68
SNELLING PERSONNEL SERVICES	12801 N CENTRAL EXPRESSWAY			DALLAS	TX	75243	10/24/2008	\$4,199.58
SNELLING PERSONNEL SERVICES	12801 N CENTRAL EXPRESSWAY			DALLAS	TX	75243	10/31/2008	\$5,904.52
SNELLING PERSONNEL SERVICES	12801 N CENTRAL EXPRESSWAY			DALLAS	TX	75243	11/6/2008	\$4,780.58
SNELLING PERSONNEL SERVICES	12801 N CENTRAL EXPRESSWAY			DALLAS	TX	75243	11/14/2008	\$4,550.79
SNELLING PERSONNEL SERVICES	12801 N CENTRAL EXPRESSWAY			DALLAS	TX	75243	11/20/2008	\$3,531.83
SNELLING PERSONNEL SERVICES	12801 N CENTRAL EXPRESSWAY			DALLAS	TX	75243	11/26/2008	\$2,408.39
SNELLING PERSONNEL SERVICES	12801 N CENTRAL EXPRESSWAY			DALLAS	TX	75243	12/4/2008	\$1,091.20
SNOW, RUTH	14860 ENCLAVE PRESERVE CIR T2			DELRAY BEACH	FL	33484	11/19/2008	\$275.00
SNOW, RUTH	14860 ENCLAVE PRESERVE CIR T2			DELRAY BEACH	FL	33484	9/10/2008	\$260.00
SNOW, RUTH	14860 ENCLAVE PRESERVE CIR T2			DELRAY BEACH	FL	33484	9/11/2008	\$304.07
SNOW, RUTH	14860 ENCLAVE PRESERVE CIR T2			DELRAY BEACH	FL	33484	9/17/2008	\$275.00
SNOW, RUTH	14860 ENCLAVE PRESERVE CIR T2			DELRAY BEACH	FL	33484	9/18/2008	\$306.92
SNOW, RUTH	14860 ENCLAVE PRESERVE CIR T2			DELRAY BEACH	FL	33484	9/24/2008	\$275.00
SNOW, RUTH	14860 ENCLAVE PRESERVE CIR T2			DELRAY BEACH	FL	33484	9/25/2008	\$309.42
SNOW, RUTH	14860 ENCLAVE PRESERVE CIR T2			DELRAY BEACH	FL	33484	10/1/2008	\$475.00

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Payment date	Amount paid
SNOW, RUTH	14860 ENCLAVE PRESERVE CIR T2			DELRAY BEACH	FL	33484	10/2/2008	\$317.52
SNOW, RUTH	14860 ENCLAVE PRESERVE CIR T2			DELRAY BEACH	FL	33484	10/9/2008	\$593.22
SNOW, RUTH	14860 ENCLAVE PRESERVE CIR T2			DELRAY BEACH	FL	33484	10/16/2008	\$999.44
SNOW, RUTH	14860 ENCLAVE PRESERVE CIR T2			DELRAY BEACH	FL	33484	10/17/2008	\$275.00
SNOW, RUTH	14860 ENCLAVE PRESERVE CIR T2			DELRAY BEACH	FL	33484	10/22/2008	\$275.00
SNOW, RUTH	14860 ENCLAVE PRESERVE CIR T2			DELRAY BEACH	FL	33484	10/23/2008	\$325.12
SNOW, RUTH	14860 ENCLAVE PRESERVE CIR T2			DELRAY BEACH	FL	33484	10/29/2008	\$275.00
SNOW, RUTH	14860 ENCLAVE PRESERVE CIR T2			DELRAY BEACH	FL	33484	10/30/2008	\$340.02
SNOW, RUTH	14860 ENCLAVE PRESERVE CIR T2			DELRAY BEACH	FL	33484	11/5/2008	\$275.00
SNOW, RUTH	14860 ENCLAVE PRESERVE CIR T2			DELRAY BEACH	FL	33484	11/6/2008	\$359.32
SNOW, RUTH	14860 ENCLAVE PRESERVE CIR T2			DELRAY BEACH	FL	33484	11/12/2008	\$275.00
SNOW, RUTH	14860 ENCLAVE PRESERVE CIR T2			DELRAY BEACH	FL	33484	11/13/2008	\$575.12
SNOW, RUTH	14860 ENCLAVE PRESERVE CIR T2			DELRAY BEACH	FL	33484	11/20/2008	\$805.15
SNOW, RUTH	14860 ENCLAVE PRESERVE CIR T2			DELRAY BEACH	FL	33484	11/26/2008	\$410.90
SNOW, RUTH	14860 ENCLAVE PRESERVE CIR T2			DELRAY BEACH	FL	33484	11/26/2008	\$252.49
SNOW, RUTH	14860 ENCLAVE PRESERVE CIR T2			DELRAY BEACH	FL	33484	12/3/2008	\$275.00
SNOW, RUTH	14860 ENCLAVE PRESERVE CIR T2			DELRAY BEACH	FL	33484	12/5/2008	\$376.59
SNYDER, TRESSA DEE	213 SHIRLEY RD			SEAFORD	VA	23696	9/18/2008	\$1,785.46
SNYDER, TRESSA DEE	213 SHIRLEY RD			SEAFORD	VA	23696	10/2/2008	\$1,761.68
SNYDER, TRESSA DEE	213 SHIRLEY RD			SEAFORD	VA	23696	10/16/2008	\$1,598.36
SNYDER, TRESSA DEE	213 SHIRLEY RD			SEAFORD	VA	23696	10/30/2008	\$2,002.68
SNYDER, TRESSA DEE	213 SHIRLEY RD			SEAFORD	VA	23696	11/13/2008	\$1,895.00
SNYDER, TRESSA DEE	213 SHIRLEY RD			SEAFORD	VA	23696	11/25/2008	\$1,745.96
SODEXHO INC & AFFILIATES	PO BOX 536922			ATLANTA	GA	30353-6922	9/11/2008	\$2,550.24
SODEXHO INC & AFFILIATES	PO BOX 536922			ATLANTA	GA	30353-6922	9/23/2008	\$14,650.65
SODEXHO INC & AFFILIATES	PO BOX 536922			ATLANTA	GA	30353-6922	9/26/2008	\$50,000.00
SODEXHO INC & AFFILIATES	PO BOX 536922			ATLANTA	GA	30353-6922	10/27/2008	\$15,323.73
SODEXHO INC & AFFILIATES	PO BOX 536922			ATLANTA	GA	30353-6922	12/1/2008	\$14,650.65
SODEXHO OPERATIONS LLC	PO BOX 81049			WOBURN	MA	01813-1049	9/24/2008	\$24,416.60
SOFTWARE INCUBATOR PVT LTD	ATTN MATT KUMAR	263 CONTINENTAL DRIVE		MANHASSET HILLS	NY	11040	10/7/2008	\$10,000.00
SOFTWARE INCUBATOR PVT LTD	ATTN MATT KUMAR	263 CONTINENTAL DRIVE		MANHASSET HILLS	NY	11040	11/6/2008	\$10,000.00
SOLBRIGHT INC	641 SIXTH AVE 3RD FLR			NEW YORK	NY	10011	9/25/2008	\$11,820.00
SOLBRIGHT INC	641 SIXTH AVE 3RD FLR			NEW YORK	NY	10011	10/9/2008	\$12,056.00
SOLBRIGHT INC	641 SIXTH AVE 3RD FLR			NEW YORK	NY	10011	11/10/2008	\$12,056.00
SOLO PRINTING INC	7860 NW 68TH ST			MIAMI	FL	33166	12/3/2008	\$11,770.96
SOLOMON, JOSEPHINE LORINA	2509 OSWEGO AVENUE			BALTIMORE	MD	21215	11/26/2008	\$1,271.52
SOLOMON, JOSEPHINE LORINA	2509 OSWEGO AVENUE			BALTIMORE	MD	21215	9/11/2008	\$1,888.13
SOLOMON, JOSEPHINE LORINA	2509 OSWEGO AVENUE			BALTIMORE	MD	21215	9/18/2008	\$2,075.66
SOLOMON, JOSEPHINE LORINA	2509 OSWEGO AVENUE			BALTIMORE	MD	21215	9/25/2008	\$2,221.38
SOLOMON, JOSEPHINE LORINA	2509 OSWEGO AVENUE			BALTIMORE	MD	21215	10/2/2008	\$1,924.66
SOLOMON, JOSEPHINE LORINA	2509 OSWEGO AVENUE			BALTIMORE	MD	21215	10/9/2008	\$1,698.65
SOLOMON, JOSEPHINE LORINA	2509 OSWEGO AVENUE			BALTIMORE	MD	21215	10/21/2008	\$789.99
SOLOMON, JOSEPHINE LORINA	2509 OSWEGO AVENUE			BALTIMORE	MD	21215	10/23/2008	\$2,024.98
SOLOMON, JOSEPHINE LORINA	2509 OSWEGO AVENUE			BALTIMORE	MD	21215	10/30/2008	\$1,072.19
SOLOMON, JOSEPHINE LORINA	2509 OSWEGO AVENUE			BALTIMORE	MD	21215	11/6/2008	\$1,935.73
SOLOMON, JOSEPHINE LORINA	2509 OSWEGO AVENUE			BALTIMORE	MD	21215	11/7/2008	\$788.80
SOLOMON, JOSEPHINE LORINA	2509 OSWEGO AVENUE			BALTIMORE	MD	21215	11/13/2008	\$1,897.39
SOLOMON, JOSEPHINE LORINA	2509 OSWEGO AVENUE			BALTIMORE	MD	21215	11/20/2008	\$1,230.03
SOLOMON, JOSEPHINE LORINA	2509 OSWEGO AVENUE			BALTIMORE	MD	21215	12/4/2008	\$2,094.58
SOLOY, DENNIS	728 APOLLO DR 00754			JOLIET	IL	60435	9/9/2008	\$5,228.35
SOLOY, DENNIS	728 APOLLO DR 00754			JOLIET	IL	60435	9/16/2008	\$5,505.96
SOLOY, DENNIS	728 APOLLO DR 00754			JOLIET	IL	60435	9/23/2008	\$5,502.11
SOLOY, DENNIS	728 APOLLO DR 00754			JOLIET	IL	60435	9/30/2008	\$5,507.32
SOLOY, DENNIS	728 APOLLO DR 00754			JOLIET	IL	60435	10/7/2008	\$5,517.77
SOLOY, DENNIS	728 APOLLO DR 00754			JOLIET	IL	60435	10/14/2008	\$5,525.42
SOLOY, DENNIS	728 APOLLO DR 00754			JOLIET	IL	60435	10/21/2008	\$5,449.47
SOLOY, DENNIS	728 APOLLO DR 00754			JOLIET	IL	60435	10/28/2008	\$5,070.59
SOLOY, DENNIS	728 APOLLO DR 00754			JOLIET	IL	60435	11/4/2008	\$5,471.95
SOLOY, DENNIS	728 APOLLO DR 00754			JOLIET	IL	60435	11/12/2008	\$5,210.69
SOLOY, DENNIS	728 APOLLO DR 00754			JOLIET	IL	60435	11/18/2008	\$5,207.90
SOLOY, DENNIS	728 APOLLO DR 00754			JOLIET	IL	60435	11/25/2008	\$5,211.40
SOLOY, DENNIS	728 APOLLO DR 00754			JOLIET	IL	60435	12/2/2008	\$5,662.02
SOLSTICE CONSULTING LLC	641 W LAKE STREET SUITE 102			CHICAGO	IL	60661	10/6/2008	\$12,600.00
SOLSTICE CONSULTING LLC	641 W LAKE STREET SUITE 102			CHICAGO	IL	60661	12/2/2008	\$12,600.00
SOLSTICE CONSULTING LLC	641 W LAKE STREET SUITE 102			CHICAGO	IL	60661	12/4/2008	\$13,800.00
SOLTIS, ALICIA M	8104 MIZNER LN			BOCA RATON	FL	33433	9/11/2008	\$750.45
SOLTIS, ALICIA M	8104 MIZNER LN			BOCA RATON	FL	33433	9/18/2008	\$760.87
SOLTIS, ALICIA M	8104 MIZNER LN			BOCA RATON	FL	33433	9/25/2008	\$757.86
SOLTIS, ALICIA M	8104 MIZNER LN			BOCA RATON	FL	33433	10/2/2008	\$781.04
SOLTIS, ALICIA M	8104 MIZNER LN			BOCA RATON	FL	33433	10/9/2008	\$766.34
SOLTIS, ALICIA M	8104 MIZNER LN			BOCA RATON	FL	33433	10/16/2008	\$567.58
SOLTIS, ALICIA M	8104 MIZNER LN			BOCA RATON	FL	33433	10/23/2008	\$568.54
SOLTIS, ALICIA M	8104 MIZNER LN			BOCA RATON	FL	33433	10/30/2008	\$565.76

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Payment date	Amount paid
SOLTIS, ALICIA M	8104 MIZNER LN			BOCA RATON	FL	33433	11/5/2008	\$200.00
SOLTIS, ALICIA M	8104 MIZNER LN			BOCA RATON	FL	33433	11/6/2008	\$552.94
SOLTIS, ALICIA M	8104 MIZNER LN			BOCA RATON	FL	33433	11/13/2008	\$532.62
SOLTIS, ALICIA M	8104 MIZNER LN			BOCA RATON	FL	33433	11/20/2008	\$587.43
SOLTIS, ALICIA M	8104 MIZNER LN			BOCA RATON	FL	33433	11/26/2008	\$530.89
SOLTIS, ALICIA M	8104 MIZNER LN			BOCA RATON	FL	33433	11/26/2008	\$46.41
SOLTIS, ALICIA M	8104 MIZNER LN			BOCA RATON	FL	33433	12/5/2008	\$583.22
SONNENSCHN NATH & ROSENTHAL	8000 SEARS TOWER			CHICAGO	IL	60606	12/5/2008	\$52,943.68
SONNENSCHN NATH & ROSENTHAL	8000 SEARS TOWER			CHICAGO	IL	60606	9/17/2008	\$728.00
SONNENSCHN NATH & ROSENTHAL	8000 SEARS TOWER			CHICAGO	IL	60606	9/17/2008	\$728.00
SONNENSCHN NATH & ROSENTHAL	8000 SEARS TOWER			CHICAGO	IL	60606	9/17/2008	\$1,612.00
SONNENSCHN NATH & ROSENTHAL	8000 SEARS TOWER			CHICAGO	IL	60606	9/17/2008	\$416.00
SONNENSCHN NATH & ROSENTHAL	8000 SEARS TOWER			CHICAGO	IL	60606	10/2/2008	\$1,820.00
SONNENSCHN NATH & ROSENTHAL	8000 SEARS TOWER			CHICAGO	IL	60606	10/7/2008	\$14,927.50
SONNENSCHN NATH & ROSENTHAL	8000 SEARS TOWER			CHICAGO	IL	60606	10/16/2008	\$560.00
SONNENSCHN NATH & ROSENTHAL	8000 SEARS TOWER			CHICAGO	IL	60606	10/21/2008	\$3,446.25
SONNENSCHN NATH & ROSENTHAL	8000 SEARS TOWER			CHICAGO	IL	60606	10/29/2008	\$8,230.00
SONNENSCHN NATH & ROSENTHAL	8000 SEARS TOWER			CHICAGO	IL	60606	10/30/2008	\$17,809.66
SONNENSCHN NATH & ROSENTHAL	8000 SEARS TOWER			CHICAGO	IL	60606	11/26/2008	\$3,082.50
SONNENSCHN NATH & ROSENTHAL	8000 SEARS TOWER			CHICAGO	IL	60606	12/2/2008	\$14,113.10
SONNENSCHN NATH & ROSENTHAL	8000 SEARS TOWER			CHICAGO	IL	60606	12/4/2008	\$17,714.50
SONNENSCHN NATH & ROSENTHAL	8000 SEARS TOWER			CHICAGO	IL	60606	12/4/2008	\$990.00
SONNENSCHN NATH & ROSENTHAL	8000 SEARS TOWER			CHICAGO	IL	60606	12/4/2008	\$9,160.62
SONY ELECTRONICS	PO BOX 100172			PASADENA	CA	91189-0172	10/6/2008	\$183.12
SONY ELECTRONICS	PO BOX 100172			PASADENA	CA	91189-0172	11/18/2008	\$10,833.32
SONY ELECTRONICS INC	16530 VIA ESPRILLO	MAIL ZONE 3000		SAN DIEGO	CA	92127	11/24/2008	\$9,880.00
SONY PICTURES	ATTN BARBARA ORR WWD NO.402	PO BOX 5146		CULVER CITY	CA	90231-5146	11/10/2008	\$26,239.40
SONY PICTURES TELEVISION	FKA MGM/UA	21872 NETWORK PLACE		CHICAGO	IL	60673-1218	9/11/2008	\$134,333.33
SONY PICTURES TELEVISION	FKA MGM/UA	21872 NETWORK PLACE		CHICAGO	IL	60673-1218	9/11/2008	\$19,500.00
SONY PICTURES TELEVISION	FKA MGM/UA	21872 NETWORK PLACE		CHICAGO	IL	60673-1218	9/12/2008	\$1,300.00
SONY PICTURES TELEVISION	FKA MGM/UA	21872 NETWORK PLACE		CHICAGO	IL	60673-1218	9/12/2008	\$39,866.66
SONY PICTURES TELEVISION	FKA MGM/UA	21872 NETWORK PLACE		CHICAGO	IL	60673-1218	9/15/2008	\$84,500.00
SONY PICTURES TELEVISION	FKA MGM/UA	21872 NETWORK PLACE		CHICAGO	IL	60673-1218	9/17/2008	\$89,916.67
SONY PICTURES TELEVISION	FKA MGM/UA	21872 NETWORK PLACE		CHICAGO	IL	60673-1218	9/19/2008	\$108,333.33
SONY PICTURES TELEVISION	FKA MGM/UA	21872 NETWORK PLACE		CHICAGO	IL	60673-1218	9/26/2008	\$27,083.33
SONY PICTURES TELEVISION	FKA MGM/UA	21872 NETWORK PLACE		CHICAGO	IL	60673-1218	9/29/2008	\$5,270.83
SONY PICTURES TELEVISION	FKA MGM/UA	21872 NETWORK PLACE		CHICAGO	IL	60673-1218	10/2/2008	\$108,333.33
SONY PICTURES TELEVISION	FKA MGM/UA	21872 NETWORK PLACE		CHICAGO	IL	60673-1218	10/3/2008	\$13,000.00
SONY PICTURES TELEVISION	FKA MGM/UA	21872 NETWORK PLACE		CHICAGO	IL	60673-1218	10/10/2008	\$134,333.33
SONY PICTURES TELEVISION	FKA MGM/UA	21872 NETWORK PLACE		CHICAGO	IL	60673-1218	10/10/2008	\$19,500.00
SONY PICTURES TELEVISION	FKA MGM/UA	21872 NETWORK PLACE		CHICAGO	IL	60673-1218	10/17/2008	\$89,916.67
SONY PICTURES TELEVISION	FKA MGM/UA	21872 NETWORK PLACE		CHICAGO	IL	60673-1218	10/20/2008	\$84,500.00
SONY PICTURES TELEVISION	FKA MGM/UA	21872 NETWORK PLACE		CHICAGO	IL	60673-1218	10/23/2008	\$39,866.66
SONY PICTURES TELEVISION	FKA MGM/UA	21872 NETWORK PLACE		CHICAGO	IL	60673-1218	10/23/2008	\$27,083.33
SONY PICTURES TELEVISION	FKA MGM/UA	21872 NETWORK PLACE		CHICAGO	IL	60673-1218	10/27/2008	\$5,270.83
SONY PICTURES TELEVISION	FKA MGM/UA	21872 NETWORK PLACE		CHICAGO	IL	60673-1218	10/28/2008	\$108,333.33
SONY PICTURES TELEVISION	FKA MGM/UA	21872 NETWORK PLACE		CHICAGO	IL	60673-1218	11/3/2008	\$19,500.00
SONY PICTURES TELEVISION	FKA MGM/UA	21872 NETWORK PLACE		CHICAGO	IL	60673-1218	11/10/2008	\$134,333.33
SONY PICTURES TELEVISION	FKA MGM/UA	21872 NETWORK PLACE		CHICAGO	IL	60673-1218	11/12/2008	\$13,000.00
SONY PICTURES TELEVISION	FKA MGM/UA	21872 NETWORK PLACE		CHICAGO	IL	60673-1218	11/12/2008	\$27,083.33
SONY PICTURES TELEVISION	FKA MGM/UA	21872 NETWORK PLACE		CHICAGO	IL	60673-1218	11/13/2008	\$39,866.66
SONY PICTURES TELEVISION	FKA MGM/UA	21872 NETWORK PLACE		CHICAGO	IL	60673-1218	11/17/2008	\$96,416.67
SONY PICTURES TELEVISION	FKA MGM/UA	21872 NETWORK PLACE		CHICAGO	IL	60673-1218	11/18/2008	\$5,270.83
SONY PICTURES TELEVISION	FKA MGM/UA	21872 NETWORK PLACE		CHICAGO	IL	60673-1218	11/18/2008	\$132,916.67
SONY PICTURES TELEVISION	FKA MGM/UA	21872 NETWORK PLACE		CHICAGO	IL	60673-1218	11/20/2008	\$84,500.00
SONY PICTURES TELEVISION	FKA MGM/UA	21872 NETWORK PLACE		CHICAGO	IL	60673-1218	11/24/2008	\$866.66
SONY PICTURES TELEVISION	FKA MGM/UA	21872 NETWORK PLACE		CHICAGO	IL	60673-1218	12/1/2008	\$58,852.16
SORCI, JACK A	5825 N OKETO			CHICAGO	IL	60631	9/12/2008	\$450.00
SORCI, JACK A	5825 N OKETO			CHICAGO	IL	60631	9/17/2008	\$442.50
SORCI, JACK A	5825 N OKETO			CHICAGO	IL	60631	9/26/2008	\$450.00
SORCI, JACK A	5825 N OKETO			CHICAGO	IL	60631	10/1/2008	\$442.50
SORCI, JACK A	5825 N OKETO			CHICAGO	IL	60631	10/8/2008	\$450.00
SORCI, JACK A	5825 N OKETO			CHICAGO	IL	60631	10/15/2008	\$846.00
SORCI, JACK A	5825 N OKETO			CHICAGO	IL	60631	10/22/2008	\$390.00
SORCI, JACK A	5825 N OKETO			CHICAGO	IL	60631	10/29/2008	\$487.50
SORCI, JACK A	5825 N OKETO			CHICAGO	IL	60631	11/7/2008	\$495.00
SORCI, JACK A	5825 N OKETO			CHICAGO	IL	60631	11/14/2008	\$600.00
SORCI, JACK A	5825 N OKETO			CHICAGO	IL	60631	11/25/2008	\$585.00
SORCI, JACK A	5825 N OKETO			CHICAGO	IL	60631	11/26/2008	\$510.00
SORCI, JACK A	5825 N OKETO			CHICAGO	IL	60631	12/3/2008	\$472.50
SOSA, HECTOR OSCAR	1407 FOOTHILL BLVD NO.112			LA VERNE	CA	91750	11/5/2008	\$15,063.30
SOSA, HECTOR OSCAR	1407 FOOTHILL BLVD NO.112			LA VERNE	CA	91750	11/19/2008	\$15,206.83
SOSA, HECTOR OSCAR	1407 FOOTHILL BLVD NO.112			LA VERNE	CA	91750	12/3/2008	\$15,437.92

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Payment date	Amount paid
SOTO, JUAN	14220 MORNING FROST DR			ORLANDO	FL	32828	9/11/2008	\$1,668.08
SOTO, JUAN	14220 MORNING FROST DR			ORLANDO	FL	32828	9/18/2008	\$1,714.51
SOTO, JUAN	14220 MORNING FROST DR			ORLANDO	FL	32828	9/25/2008	\$1,723.89
SOTO, JUAN	14220 MORNING FROST DR			ORLANDO	FL	32828	10/2/2008	\$1,499.11
SOTO, JUAN	14220 MORNING FROST DR			ORLANDO	FL	32828	10/9/2008	\$1,705.97
SOTO, JUAN	14220 MORNING FROST DR			ORLANDO	FL	32828	10/16/2008	\$1,713.11
SOTO, JUAN	14220 MORNING FROST DR			ORLANDO	FL	32828	10/23/2008	\$1,673.66
SOTO, JUAN	14220 MORNING FROST DR			ORLANDO	FL	32828	10/30/2008	\$1,645.79
SOTO, JUAN	14220 MORNING FROST DR			ORLANDO	FL	32828	11/6/2008	\$1,695.76
SOTO, JUAN	14220 MORNING FROST DR			ORLANDO	FL	32828	11/13/2008	\$2,207.91
SOTO, JUAN	14220 MORNING FROST DR			ORLANDO	FL	32828	11/20/2008	\$2,148.75
SOTO, JUAN	14220 MORNING FROST DR			ORLANDO	FL	32828	11/25/2008	\$2,148.75
SOTO, JUAN	14220 MORNING FROST DR			ORLANDO	FL	32828	12/1/2008	\$70.27
SOTO, JUAN	14220 MORNING FROST DR			ORLANDO	FL	32828	12/4/2008	\$2,633.83
SOTO, SALOMON	21813 NAPA ST			CANOGA PARK	CA	91304	9/10/2008	\$11,854.72
SOTO, SALOMON	21813 NAPA ST			CANOGA PARK	CA	91304	9/24/2008	\$15,076.08
SOTO, SALOMON	21813 NAPA ST			CANOGA PARK	CA	91304	10/8/2008	\$16,887.22
SOTO, SALOMON	21813 NAPA ST			CANOGA PARK	CA	91304	10/22/2008	\$16,103.26
SOTO, SALOMON	21813 NAPA ST			CANOGA PARK	CA	91304	11/5/2008	\$17,456.25
SOTO, SALOMON	21813 NAPA ST			CANOGA PARK	CA	91304	11/19/2008	\$16,539.56
SOTO, SALOMON	21813 NAPA ST			CANOGA PARK	CA	91304	12/3/2008	\$19,309.58
SOUCY, PAUL C	801 NORTH U STREET			INDIANOLA	IA	50125	10/7/2008	\$4,000.00
SOUCY, PAUL C	801 NORTH U STREET			INDIANOLA	IA	50125	11/10/2008	\$5,000.00
SOULSUPPORT INC	PO BOX 2450			VAIL	CO	81658	10/16/2008	\$10,000.00
SOULSUPPORT INC	PO BOX 2450			VAIL	CO	81658	11/25/2008	\$33,335.00
SOURCE INTELINK COMPANIES	27500 RIVERVIEW CENTER BLVD SUITE 400			BONITA SPRINGS	FL	33134	9/25/2008	\$18,651.85
SOUTH BAY GALLERIA	1815 HAWTHORNE BL NO.201			REDONDO BEACH	CA	90278	10/22/2008	\$6,500.00
SOUTH BAY NEWS & MEDIA INC	27208 EASTVALE RD			PALOS VERDES PENNINSULA	CA	90274	9/10/2008	\$35,052.41
SOUTH BAY NEWS & MEDIA INC	27208 EASTVALE RD			PALOS VERDES PENNINSULA	CA	90274	9/24/2008	\$44,053.96
SOUTH BAY NEWS & MEDIA INC	27208 EASTVALE RD			PALOS VERDES PENNINSULA	CA	90274	10/8/2008	\$34,213.93
SOUTH BAY NEWS & MEDIA INC	27208 EASTVALE RD			PALOS VERDES PENNINSULA	CA	90274	10/22/2008	\$42,414.46
SOUTH BAY NEWS & MEDIA INC	27208 EASTVALE RD			PALOS VERDES PENNINSULA	CA	90274	11/5/2008	\$35,861.09
SOUTH BAY NEWS & MEDIA INC	27208 EASTVALE RD			PALOS VERDES PENNINSULA	CA	90274	11/19/2008	\$44,427.69
SOUTH BAY NEWS & MEDIA INC	27208 EASTVALE RD			PALOS VERDES PENNINSULA	CA	90274	12/3/2008	\$36,265.98
SOUTH BEND TRIBUNE	225 W COLFAX ST			SOUTH BEND	IN	46626	9/9/2008	\$5,472.94
SOUTH BEND TRIBUNE	225 W COLFAX ST			SOUTH BEND	IN	46626	9/16/2008	\$5,464.10
SOUTH BEND TRIBUNE	225 W COLFAX ST			SOUTH BEND	IN	46626	9/23/2008	\$5,430.20
SOUTH BEND TRIBUNE	225 W COLFAX ST			SOUTH BEND	IN	46626	9/30/2008	\$5,471.89
SOUTH BEND TRIBUNE	225 W COLFAX ST			SOUTH BEND	IN	46626	10/7/2008	\$5,455.10
SOUTH BEND TRIBUNE	225 W COLFAX ST			SOUTH BEND	IN	46626	10/14/2008	\$5,360.37
SOUTH BEND TRIBUNE	225 W COLFAX ST			SOUTH BEND	IN	46626	10/21/2008	\$5,330.52
SOUTH BEND TRIBUNE	225 W COLFAX ST			SOUTH BEND	IN	46626	10/28/2008	\$5,249.13
SOUTH BEND TRIBUNE	225 W COLFAX ST			SOUTH BEND	IN	46626	11/4/2008	\$5,311.92
SOUTH BEND TRIBUNE	225 W COLFAX ST			SOUTH BEND	IN	46626	11/12/2008	\$5,357.16
SOUTH BEND TRIBUNE	225 W COLFAX ST			SOUTH BEND	IN	46626	11/18/2008	\$5,334.47
SOUTH BEND TRIBUNE	225 W COLFAX ST			SOUTH BEND	IN	46626	11/25/2008	\$5,354.23
SOUTH BEND TRIBUNE	225 W COLFAX ST			SOUTH BEND	IN	46626	12/2/2008	\$5,551.18
SOUTH FLORIDA DISTRIBUTECH	CONSUMER SOURCE INC	PO BOX 402024		ATLANTA	GA	30384-2024	10/14/2008	\$6,000.10
SOUTH FLORIDA DISTRIBUTECH	CONSUMER SOURCE INC	PO BOX 402024		ATLANTA	GA	30384-2024	11/7/2008	\$11,448.00
SOUTH FLORIDA PREMIUM DISTRIBUTIONS INC	1947 PARK AVE SUITE NO.2			MIAMI BEACH	FL	33139	9/10/2008	\$600.00
SOUTH FLORIDA PREMIUM DISTRIBUTIONS INC	1947 PARK AVE SUITE NO.2			MIAMI BEACH	FL	33139	9/16/2008	\$813.00
SOUTH FLORIDA PREMIUM DISTRIBUTIONS INC	1947 PARK AVE SUITE NO.2			MIAMI BEACH	FL	33139	9/17/2008	\$600.00
SOUTH FLORIDA PREMIUM DISTRIBUTIONS INC	1947 PARK AVE SUITE NO.2			MIAMI BEACH	FL	33139	9/22/2008	\$813.00
SOUTH FLORIDA PREMIUM DISTRIBUTIONS INC	1947 PARK AVE SUITE NO.2			MIAMI BEACH	FL	33139	9/24/2008	\$600.00
SOUTH FLORIDA PREMIUM DISTRIBUTIONS INC	1947 PARK AVE SUITE NO.2			MIAMI BEACH	FL	33139	9/30/2008	\$813.00
SOUTH FLORIDA PREMIUM DISTRIBUTIONS INC	1947 PARK AVE SUITE NO.2			MIAMI BEACH	FL	33139	10/1/2008	\$600.00
SOUTH FLORIDA PREMIUM DISTRIBUTIONS INC	1947 PARK AVE SUITE NO.2			MIAMI BEACH	FL	33139	10/6/2008	\$813.00
SOUTH FLORIDA PREMIUM DISTRIBUTIONS INC	1947 PARK AVE SUITE NO.2			MIAMI BEACH	FL	33139	10/8/2008	\$165.00
SOUTH FLORIDA PREMIUM DISTRIBUTIONS INC	1947 PARK AVE SUITE NO.2			MIAMI BEACH	FL	33139	10/9/2008	\$600.00
SOUTH FLORIDA PREMIUM DISTRIBUTIONS INC	1947 PARK AVE SUITE NO.2			MIAMI BEACH	FL	33139	10/14/2008	\$811.00
SOUTH FLORIDA PREMIUM DISTRIBUTIONS INC	1947 PARK AVE SUITE NO.2			MIAMI BEACH	FL	33139	10/15/2008	\$600.00
SOUTH FLORIDA PREMIUM DISTRIBUTIONS INC	1947 PARK AVE SUITE NO.2			MIAMI BEACH	FL	33139	10/17/2008	\$811.00
SOUTH FLORIDA PREMIUM DISTRIBUTIONS INC	1947 PARK AVE SUITE NO.2			MIAMI BEACH	FL	33139	10/22/2008	\$600.00
SOUTH FLORIDA PREMIUM DISTRIBUTIONS INC	1947 PARK AVE SUITE NO.2			MIAMI BEACH	FL	33139	10/24/2008	\$574.00
SOUTH FLORIDA PREMIUM DISTRIBUTIONS INC	1947 PARK AVE SUITE NO.2			MIAMI BEACH	FL	33139	10/28/2008	\$813.00
SOUTH FLORIDA PREMIUM DISTRIBUTIONS INC	1947 PARK AVE SUITE NO.2			MIAMI BEACH	FL	33139	10/29/2008	\$650.00
SOUTH FLORIDA PREMIUM DISTRIBUTIONS INC	1947 PARK AVE SUITE NO.2			MIAMI BEACH	FL	33139	11/3/2008	\$813.00
SOUTH FLORIDA PREMIUM DISTRIBUTIONS INC	1947 PARK AVE SUITE NO.2			MIAMI BEACH	FL	33139	11/5/2008	\$600.00
SOUTH FLORIDA PREMIUM DISTRIBUTIONS INC	1947 PARK AVE SUITE NO.2			MIAMI BEACH	FL	33139	11/12/2008	\$813.00
SOUTH FLORIDA PREMIUM DISTRIBUTIONS INC	1947 PARK AVE SUITE NO.2			MIAMI BEACH	FL	33139	11/12/2008	\$600.00

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Payment date	Amount paid
SOUTH FLORIDA PREMIUM DISTRIBUTIONS INC	1947 PARK AVE SUITE NO.2			MIAMI BEACH	FL	33139	11/18/2008	\$813.00
SOUTH FLORIDA PREMIUM DISTRIBUTIONS INC	1947 PARK AVE SUITE NO.2			MIAMI BEACH	FL	33139	11/19/2008	\$600.00
SOUTH FLORIDA PREMIUM DISTRIBUTIONS INC	1947 PARK AVE SUITE NO.2			MIAMI BEACH	FL	33139	11/21/2008	\$350.00
SOUTH FLORIDA PREMIUM DISTRIBUTIONS INC	1947 PARK AVE SUITE NO.2			MIAMI BEACH	FL	33139	11/25/2008	\$600.00
SOUTH FLORIDA PREMIUM DISTRIBUTIONS INC	1947 PARK AVE SUITE NO.2			MIAMI BEACH	FL	33139	12/2/2008	\$713.00
SOUTH FLORIDA PREMIUM DISTRIBUTIONS INC	1947 PARK AVE SUITE NO.2			MIAMI BEACH	FL	33139	12/3/2008	\$813.00
SOUTH FLORIDA PREMIUM DISTRIBUTIONS INC	1947 PARK AVE SUITE NO.2			MIAMI BEACH	FL	33139	12/5/2008	\$1,200.00
SOUTH HUNTINGTON WATER DISTRICT	75 5TH AVE SOUTH	P O BOX 370		HUNTINGTON STATION	NY	11746	9/22/2008	\$25,326.32
SOUTH PARK NEWS INC	1110 S CANFIELD RD 26230			PARK RIDGE	IL	60068	9/9/2008	\$7,859.12
SOUTH PARK NEWS INC	1110 S CANFIELD RD 26230			PARK RIDGE	IL	60068	9/16/2008	\$5,904.86
SOUTH PARK NEWS INC	1110 S CANFIELD RD 26230			PARK RIDGE	IL	60068	9/23/2008	\$5,844.74
SOUTH PARK NEWS INC	1110 S CANFIELD RD 26230			PARK RIDGE	IL	60068	9/30/2008	\$6,015.39
SOUTH PARK NEWS INC	1110 S CANFIELD RD 26230			PARK RIDGE	IL	60068	10/7/2008	\$6,199.34
SOUTH PARK NEWS INC	1110 S CANFIELD RD 26230			PARK RIDGE	IL	60068	10/14/2008	\$7,758.82
SOUTH PARK NEWS INC	1110 S CANFIELD RD 26230			PARK RIDGE	IL	60068	10/21/2008	\$5,936.33
SOUTH PARK NEWS INC	1110 S CANFIELD RD 26230			PARK RIDGE	IL	60068	10/28/2008	\$5,866.61
SOUTH PARK NEWS INC	1110 S CANFIELD RD 26230			PARK RIDGE	IL	60068	11/4/2008	\$6,507.07
SOUTH PARK NEWS INC	1110 S CANFIELD RD 26230			PARK RIDGE	IL	60068	11/12/2008	\$5,950.92
SOUTH PARK NEWS INC	1110 S CANFIELD RD 26230			PARK RIDGE	IL	60068	11/18/2008	\$5,812.61
SOUTH PARK NEWS INC	1110 S CANFIELD RD 26230			PARK RIDGE	IL	60068	11/25/2008	\$5,817.71
SOUTH PARK NEWS INC	1110 S CANFIELD RD 26230			PARK RIDGE	IL	60068	12/2/2008	\$6,819.31
SOUTH SHORE NEWS INC	1440 S 56TH CT			CICERO	IL	60804	9/9/2008	\$4,273.10
SOUTH SHORE NEWS INC	1440 S 56TH CT			CICERO	IL	60804	9/16/2008	\$4,079.33
SOUTH SHORE NEWS INC	1440 S 56TH CT			CICERO	IL	60804	9/23/2008	\$4,131.79
SOUTH SHORE NEWS INC	1440 S 56TH CT			CICERO	IL	60804	9/30/2008	\$4,125.63
SOUTH SHORE NEWS INC	1440 S 56TH CT			CICERO	IL	60804	10/7/2008	\$4,339.41
SOUTH SHORE NEWS INC	1440 S 56TH CT			CICERO	IL	60804	10/14/2008	\$4,781.17
SOUTH SHORE NEWS INC	1440 S 56TH CT			CICERO	IL	60804	10/21/2008	\$4,027.95
SOUTH SHORE NEWS INC	1440 S 56TH CT			CICERO	IL	60804	10/28/2008	\$3,865.09
SOUTH SHORE NEWS INC	1440 S 56TH CT			CICERO	IL	60804	11/4/2008	\$3,979.61
SOUTH SHORE NEWS INC	1440 S 56TH CT			CICERO	IL	60804	11/12/2008	\$4,098.98
SOUTH SHORE NEWS INC	1440 S 56TH CT			CICERO	IL	60804	11/18/2008	\$4,045.26
SOUTH SHORE NEWS INC	1440 S 56TH CT			CICERO	IL	60804	11/25/2008	\$4,138.43
SOUTH SHORE NEWS INC	1440 S 56TH CT			CICERO	IL	60804	12/2/2008	\$4,521.80
SOUTHERN CALIFORNIA EDISON	PO BOX 600			ROSEMead	CA	91771-0001	9/9/2008	\$168,670.39
SOUTHERN CALIFORNIA EDISON	PO BOX 600			ROSEMead	CA	91771-0001	9/15/2008	\$273,187.75
SOUTHERN CALIFORNIA EDISON	PO BOX 600			ROSEMead	CA	91771-0001	9/18/2008	\$685.20
SOUTHERN CALIFORNIA EDISON	PO BOX 600			ROSEMead	CA	91771-0001	9/23/2008	\$3,867.16
SOUTHERN CALIFORNIA EDISON	PO BOX 600			ROSEMead	CA	91771-0001	9/26/2008	\$28,950.03
SOUTHERN CALIFORNIA EDISON	PO BOX 600			ROSEMead	CA	91771-0001	9/29/2008	\$2,490.59
SOUTHERN CALIFORNIA EDISON	PO BOX 600			ROSEMead	CA	91771-0001	9/29/2008	\$2,960.32
SOUTHERN CALIFORNIA EDISON	PO BOX 600			ROSEMead	CA	91771-0001	10/2/2008	\$769.15
SOUTHERN CALIFORNIA EDISON	PO BOX 600			ROSEMead	CA	91771-0001	10/3/2008	\$7,405.86
SOUTHERN CALIFORNIA EDISON	PO BOX 600			ROSEMead	CA	91771-0001	10/6/2008	\$101.75
SOUTHERN CALIFORNIA EDISON	PO BOX 600			ROSEMead	CA	91771-0001	10/9/2008	\$137,688.78
SOUTHERN CALIFORNIA EDISON	PO BOX 600			ROSEMead	CA	91771-0001	10/9/2008	\$174,401.15
SOUTHERN CALIFORNIA EDISON	PO BOX 600			ROSEMead	CA	91771-0001	10/17/2008	\$128,479.31
SOUTHERN CALIFORNIA EDISON	PO BOX 600			ROSEMead	CA	91771-0001	10/17/2008	\$179.42
SOUTHERN CALIFORNIA EDISON	PO BOX 600			ROSEMead	CA	91771-0001	10/22/2008	\$650.43
SOUTHERN CALIFORNIA EDISON	PO BOX 600			ROSEMead	CA	91771-0001	10/24/2008	\$1,768.81
SOUTHERN CALIFORNIA EDISON	PO BOX 600			ROSEMead	CA	91771-0001	10/29/2008	\$1,237.54
SOUTHERN CALIFORNIA EDISON	PO BOX 600			ROSEMead	CA	91771-0001	10/31/2008	\$5,472.20
SOUTHERN CALIFORNIA EDISON	PO BOX 600			ROSEMead	CA	91771-0001	11/3/2008	\$674.56
SOUTHERN CALIFORNIA EDISON	PO BOX 600			ROSEMead	CA	91771-0001	11/4/2008	\$25,658.19
SOUTHERN CALIFORNIA EDISON	PO BOX 600			ROSEMead	CA	91771-0001	11/5/2008	\$1,760.81
SOUTHERN CALIFORNIA EDISON	PO BOX 600			ROSEMead	CA	91771-0001	11/5/2008	\$129,894.91
SOUTHERN CALIFORNIA EDISON	PO BOX 600			ROSEMead	CA	91771-0001	11/6/2008	\$3,013.79
SOUTHERN CALIFORNIA EDISON	PO BOX 600			ROSEMead	CA	91771-0001	11/7/2008	\$102.20
SOUTHERN CALIFORNIA EDISON	PO BOX 600			ROSEMead	CA	91771-0001	11/7/2008	\$101.75
SOUTHERN CALIFORNIA EDISON	PO BOX 600			ROSEMead	CA	91771-0001	11/10/2008	\$3,624.67
SOUTHERN CALIFORNIA EDISON	PO BOX 600			ROSEMead	CA	91771-0001	11/12/2008	\$88,254.60
SOUTHERN CALIFORNIA EDISON	PO BOX 600			ROSEMead	CA	91771-0001	11/13/2008	\$135,966.78
SOUTHERN CALIFORNIA EDISON	PO BOX 600			ROSEMead	CA	91771-0001	11/14/2008	\$544.64
SOUTHERN CALIFORNIA EDISON	PO BOX 600			ROSEMead	CA	91771-0001	11/17/2008	\$517.05
SOUTHERN CALIFORNIA EDISON	PO BOX 600			ROSEMead	CA	91771-0001	11/19/2008	\$593.41
SOUTHERN CALIFORNIA EDISON	PO BOX 600			ROSEMead	CA	91771-0001	11/21/2008	\$2,740.46
SOUTHERN CALIFORNIA EDISON	PO BOX 600			ROSEMead	CA	91771-0001	11/24/2008	\$736.41
SOUTHERN CALIFORNIA EDISON	PO BOX 600			ROSEMead	CA	91771-0001	12/1/2008	\$19,417.62
SOUTHERN CALIFORNIA EDISON	PO BOX 600			ROSEMead	CA	91771-0001	12/2/2008	\$1,093.08
SOUTHERN CALIFORNIA GAS COMPANY	PO BOX C			MONTEREY PARK	CA	91756	9/15/2008	\$9,196.22
SOUTHERN CALIFORNIA GAS COMPANY	PO BOX C			MONTEREY PARK	CA	91756	9/16/2008	\$1,339.95
SOUTHERN CALIFORNIA GAS COMPANY	PO BOX C			MONTEREY PARK	CA	91756	9/23/2008	\$8,883.69
SOUTHERN CALIFORNIA GAS COMPANY	PO BOX C			MONTEREY PARK	CA	91756	9/29/2008	\$6.99

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Payment date	Amount paid
SOUTHERN CALIFORNIA GAS COMPANY	PO BOX C			MONTEREY PARK	CA	91756	10/6/2008	\$1,769.76
SOUTHERN CALIFORNIA GAS COMPANY	PO BOX C			MONTEREY PARK	CA	91756	10/9/2008	\$3,583.35
SOUTHERN CALIFORNIA GAS COMPANY	PO BOX C			MONTEREY PARK	CA	91756	10/10/2008	\$4,323.83
SOUTHERN CALIFORNIA GAS COMPANY	PO BOX C			MONTEREY PARK	CA	91756	10/17/2008	\$1,133.73
SOUTHERN CALIFORNIA GAS COMPANY	PO BOX C			MONTEREY PARK	CA	91756	10/24/2008	\$18,938.40
SOUTHERN CALIFORNIA GAS COMPANY	PO BOX C			MONTEREY PARK	CA	91756	10/28/2008	\$56.63
SOUTHERN CALIFORNIA GAS COMPANY	PO BOX C			MONTEREY PARK	CA	91756	11/5/2008	\$2,268.86
SOUTHERN CALIFORNIA GAS COMPANY	PO BOX C			MONTEREY PARK	CA	91756	11/5/2008	\$529.59
SOUTHERN CALIFORNIA GAS COMPANY	PO BOX C			MONTEREY PARK	CA	91756	11/10/2008	\$3,415.24
SOUTHERN CALIFORNIA GAS COMPANY	PO BOX C			MONTEREY PARK	CA	91756	11/17/2008	\$1,013.12
SOUTHERN CALIFORNIA GAS COMPANY	PO BOX C			MONTEREY PARK	CA	91756	11/25/2008	\$68.93
SOUTHERN CALIFORNIA GRANTMAKERS	FOR PHILANTHROPY	315 W NINTH ST	# 1000	LOS ANGELES	CA	90015-4210	10/8/2008	\$15,300.00
SOUTHERN WAREHOUSING & DIST LTD	C/O PINELOCH MANAGEMENT CORP	P O BOX 568367		ORLANDO	FL	32856-8367	10/6/2008	\$22,993.50
SOUTHERN WAREHOUSING & DIST LTD	C/O PINELOCH MANAGEMENT CORP	P O BOX 568367		ORLANDO	FL	32856-8367	11/14/2008	\$23,549.64
SOUTHWEST OFFSET PRINTING CO INC	13630 GRAMERCY PLACE			GARDENA	CA	90249	9/12/2008	\$1,891.92
SOUTHWEST OFFSET PRINTING CO INC	13630 GRAMERCY PLACE			GARDENA	CA	90249	9/19/2008	\$1,891.08
SOUTHWEST OFFSET PRINTING CO INC	13630 GRAMERCY PLACE			GARDENA	CA	90249	9/26/2008	\$2,759.82
SOUTHWEST OFFSET PRINTING CO INC	13630 GRAMERCY PLACE			GARDENA	CA	90249	10/2/2008	\$9,433.72
SOUTHWEST OFFSET PRINTING CO INC	13630 GRAMERCY PLACE			GARDENA	CA	90249	10/3/2008	\$2,759.82
SOUTHWEST OFFSET PRINTING CO INC	13630 GRAMERCY PLACE			GARDENA	CA	90249	10/9/2008	\$1,892.06
SOUTHWEST OFFSET PRINTING CO INC	13630 GRAMERCY PLACE			GARDENA	CA	90249	10/17/2008	\$3,640.93
SOUTHWEST OFFSET PRINTING CO INC	13630 GRAMERCY PLACE			GARDENA	CA	90249	10/24/2008	\$2,044.94
SOUTHWEST OFFSET PRINTING CO INC	13630 GRAMERCY PLACE			GARDENA	CA	90249	10/30/2008	\$9,433.72
SOUTHWEST OFFSET PRINTING CO INC	13630 GRAMERCY PLACE			GARDENA	CA	90249	10/31/2008	\$1,891.68
SOUTHWEST OFFSET PRINTING CO INC	13630 GRAMERCY PLACE			GARDENA	CA	90249	11/6/2008	\$1,792.06
SOUTHWEST OFFSET PRINTING CO INC	13630 GRAMERCY PLACE			GARDENA	CA	90249	11/14/2008	\$1,892.06
SOUTHWEST OFFSET PRINTING CO INC	13630 GRAMERCY PLACE			GARDENA	CA	90249	11/20/2008	\$1,779.24
SOUTHWEST OFFSET PRINTING CO INC	13630 GRAMERCY PLACE			GARDENA	CA	90249	11/25/2008	\$9,433.72
SOUTHWEST OFFSET PRINTING CO INC	13630 GRAMERCY PLACE			GARDENA	CA	90249	11/26/2008	\$2,311.72
SOUTHWEST OFFSET PRINTING CO INC	13630 GRAMERCY PLACE			GARDENA	CA	90249	12/4/2008	\$1,792.06
SP NEWSPRINT SALES CO	245 PEACHTREE CENTER AVE NE	SUITE 1800		ATLANTA	GA	30303	9/19/2008	\$936,580.03
SP NEWSPRINT SALES CO	245 PEACHTREE CENTER AVE NE	SUITE 1800		ATLANTA	GA	30303	10/6/2008	\$1,284,902.30
SP NEWSPRINT SALES CO	245 PEACHTREE CENTER AVE NE	SUITE 1800		ATLANTA	GA	30303	10/20/2008	\$1,060,865.49
SP NEWSPRINT SALES CO	245 PEACHTREE CENTER AVE NE	SUITE 1800		ATLANTA	GA	30303	11/5/2008	\$2,650,213.34
SP NEWSPRINT SALES CO	245 PEACHTREE CENTER AVE NE	SUITE 1800		ATLANTA	GA	30303	11/20/2008	\$1,382,292.13
SP NEWSPRINT SALES CO	245 PEACHTREE CENTER AVE NE	SUITE 1800		ATLANTA	GA	30303	12/4/2008	\$2,673,755.24
SP NEWSPRINT SALES CO	245 PEACHTREE CENTER AVE NE	SUITE 1800		ATLANTA	GA	30303	12/5/2008	\$4,684,425.91
SPANLINK COMMUNICATIONS	CB-0043 PO BOX 1164			MINNEAPOLIS	MN	55480-1164	10/24/2008	\$5,654.50
SPANLINK COMMUNICATIONS	CB-0043 PO BOX 1164			MINNEAPOLIS	MN	55480-1164	10/30/2008	\$70,839.33
SPANLINK COMMUNICATIONS	CB-0043 PO BOX 1164			MINNEAPOLIS	MN	55480-1164	10/31/2008	\$4,515.00
SPANLINK COMMUNICATIONS	CB-0043 PO BOX 1164			MINNEAPOLIS	MN	55480-1164	11/17/2008	\$10,000.00
SPARKLETTS	P.O. BOX 403628			ATLANTA	GA	30384-3628	9/22/2008	\$2,926.99
SPARKLETTS	P.O. BOX 403628			ATLANTA	GA	30384-3628	9/29/2008	\$1,246.83
SPARKLETTS	P.O. BOX 403628			ATLANTA	GA	30384-3628	10/27/2008	\$824.76
SPARKLETTS	P.O. BOX 403628			ATLANTA	GA	30384-3628	11/7/2008	\$2,634.16
SPARKLETTS	P.O. BOX 403628			ATLANTA	GA	30384-3628	11/20/2008	\$1,537.57
SPARKLETTS	P.O. BOX 403628			ATLANTA	GA	30384-3628	11/24/2008	\$0.11
SPARKLETTS	P.O. BOX 403628			ATLANTA	GA	30384-3628	11/25/2008	\$4,212.42
SPECIALTY ADS INCORPORATED	210 BRIDLE PATH LANE			FOX RIVER	IL	60021	9/23/2008	\$9,468.90
SPECIALTY ADS INCORPORATED	210 BRIDLE PATH LANE			FOX RIVER	IL	60021	10/3/2008	\$9,020.27
SPECIALTY ADS INCORPORATED	210 BRIDLE PATH LANE			FOX RIVER	IL	60021	10/17/2008	\$9,879.35
SPECIALTY ADS INCORPORATED	210 BRIDLE PATH LANE			FOX RIVER	IL	60021	11/4/2008	\$8,654.32
SPECIALTY ADS INCORPORATED	210 BRIDLE PATH LANE			FOX RIVER	IL	60021	11/18/2008	\$8,503.48
SPECIALTY ADS INCORPORATED	210 BRIDLE PATH LANE			FOX RIVER	IL	60021	12/4/2008	\$7,535.90
SPECTRASITE COMMUNICATIONS	BOA - NBC TOWER MANAGEMENT	PO BOX 848182		DALLAS	TX	75284-8182	9/19/2008	\$10,252.80
SPECTRASITE COMMUNICATIONS	BOA - NBC TOWER MANAGEMENT	PO BOX 848182		DALLAS	TX	75284-8182	9/19/2008	\$8,724.57
SPECTRASITE COMMUNICATIONS	BOA - NBC TOWER MANAGEMENT	PO BOX 848182		DALLAS	TX	75284-8182	9/25/2008	\$1,800.00
SPECTRASITE COMMUNICATIONS	BOA - NBC TOWER MANAGEMENT	PO BOX 848182		DALLAS	TX	75284-8182	10/17/2008	\$10,662.92
SPECTRASITE COMMUNICATIONS	BOA - NBC TOWER MANAGEMENT	PO BOX 848182		DALLAS	TX	75284-8182	10/21/2008	\$8,724.57
SPECTRASITE COMMUNICATIONS	BOA - NBC TOWER MANAGEMENT	PO BOX 848182		DALLAS	TX	75284-8182	10/23/2008	\$1,800.00
SPECTRASITE COMMUNICATIONS	BOA - NBC TOWER MANAGEMENT	PO BOX 848182		DALLAS	TX	75284-8182	11/24/2008	\$8,724.57
SPECTRASITE COMMUNICATIONS	BOA - NBC TOWER MANAGEMENT	PO BOX 848182		DALLAS	TX	75284-8182	11/24/2008	\$10,662.92
SPECTRUM SERVICES INC	7967 W MCNAB RD			TAMARAC	FL	33321	10/3/2008	\$1,773.47
SPECTRUM SERVICES INC	7967 W MCNAB RD			TAMARAC	FL	33321	10/30/2008	\$5,313.65
SPECTRUM SERVICES INC	7967 W MCNAB RD			TAMARAC	FL	33321	11/26/2008	\$723.60
SPEDDEN, BRETT	111 WALDON ROAD APT L			ABINGDON	MD	21009	9/10/2008	\$7,008.75
SPEDDEN, BRETT	111 WALDON ROAD APT L			ABINGDON	MD	21009	9/17/2008	\$6,961.65
SPEDDEN, BRETT	111 WALDON ROAD APT L			ABINGDON	MD	21009	9/24/2008	\$8,609.79
SPEDDEN, BRETT	111 WALDON ROAD APT L			ABINGDON	MD	21009	10/1/2008	\$6,752.59
SPEDDEN, BRETT	111 WALDON ROAD APT L			ABINGDON	MD	21009	10/8/2008	\$8,485.90
SPEDDEN, BRETT	111 WALDON ROAD APT L			ABINGDON	MD	21009	10/15/2008	\$6,126.24
SPEDDEN, BRETT	111 WALDON ROAD APT L			ABINGDON	MD	21009	10/22/2008	\$6,573.88
SPEDDEN, BRETT	111 WALDON ROAD APT L			ABINGDON	MD	21009	10/29/2008	\$6,444.83

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Payment date	Amount paid
SPEEDEN, BRETT	111 WALDON ROAD APT L			ABINGDON	MD	21009	11/5/2008	\$6,740.07
SPEEDEN, BRETT	111 WALDON ROAD APT L			ABINGDON	MD	21009	11/12/2008	\$6,383.11
SPEEDEN, BRETT	111 WALDON ROAD APT L			ABINGDON	MD	21009	11/19/2008	\$6,635.84
SPEEDEN, BRETT	111 WALDON ROAD APT L			ABINGDON	MD	21009	11/26/2008	\$6,548.01
SPEEDEN, BRETT	111 WALDON ROAD APT L			ABINGDON	MD	21009	12/3/2008	\$6,524.82
SPEEDY DELIVERY	908 MULBERRY LN			STREAMWOOD	IL	60107	10/9/2008	\$600.00
SPEEDY DELIVERY	908 MULBERRY LN			STREAMWOOD	IL	60107	10/15/2008	\$300.00
SPEEDY DELIVERY	908 MULBERRY LN			STREAMWOOD	IL	60107	10/22/2008	\$675.00
SPEEDY DELIVERY	908 MULBERRY LN			STREAMWOOD	IL	60107	10/31/2008	\$300.00
SPEEDY DELIVERY	908 MULBERRY LN			STREAMWOOD	IL	60107	11/4/2008	\$6,412.17
SPEEDY DELIVERY	908 MULBERRY LN			STREAMWOOD	IL	60107	11/12/2008	\$6,609.20
SPEEDY DELIVERY	908 MULBERRY LN			STREAMWOOD	IL	60107	11/18/2008	\$6,694.50
SPEEDY DELIVERY	908 MULBERRY LN			STREAMWOOD	IL	60107	11/25/2008	\$6,719.39
SPEEDY DELIVERY	908 MULBERRY LN			STREAMWOOD	IL	60107	12/2/2008	\$7,495.63
SPEEDY DELIVERY SERVICE LLC	18 BARTEAU AVE			BLUE POINT	NY	11715	9/10/2008	\$13,762.08
SPEEDY DELIVERY SERVICE LLC	18 BARTEAU AVE			BLUE POINT	NY	11715	9/17/2008	\$15,437.34
SPEEDY DELIVERY SERVICE LLC	18 BARTEAU AVE			BLUE POINT	NY	11715	9/24/2008	\$13,540.00
SPEEDY DELIVERY SERVICE LLC	18 BARTEAU AVE			BLUE POINT	NY	11715	10/1/2008	\$11,329.40
SPEEDY DELIVERY SERVICE LLC	18 BARTEAU AVE			BLUE POINT	NY	11715	10/8/2008	\$13,381.49
SPEEDY DELIVERY SERVICE LLC	18 BARTEAU AVE			BLUE POINT	NY	11715	10/15/2008	\$9,935.20
SPEEDY DELIVERY SERVICE LLC	18 BARTEAU AVE			BLUE POINT	NY	11715	10/22/2008	\$12,748.55
SPENSER COMMUNICATIONS INC	PO BOX 56346			ATLANTA	GA	30343-0346	9/17/2008	\$850.00
SPENSER COMMUNICATIONS INC	PO BOX 56346			ATLANTA	GA	30343-0346	9/30/2008	\$30,578.10
SPENSER COMMUNICATIONS INC	PO BOX 56346			ATLANTA	GA	30343-0346	10/1/2008	\$43,980.30
SPENSER COMMUNICATIONS INC	PO BOX 56346			ATLANTA	GA	30343-0346	10/14/2008	\$43,980.30
SPENSER COMMUNICATIONS INC	PO BOX 56346			ATLANTA	GA	30343-0346	10/30/2008	\$2,800.00
SPENSER COMMUNICATIONS INC	PO BOX 56346			ATLANTA	GA	30343-0346	11/13/2008	\$43,980.30
SPEVAK JR, CHARLES	333 S LINE ST			LANSDALE	PA	19446	9/9/2008	\$1,096.50
SPEVAK JR, CHARLES	333 S LINE ST			LANSDALE	PA	19446	9/23/2008	\$1,125.69
SPEVAK JR, CHARLES	333 S LINE ST			LANSDALE	PA	19446	10/7/2008	\$972.65
SPEVAK JR, CHARLES	333 S LINE ST			LANSDALE	PA	19446	10/21/2008	\$1,036.07
SPEVAK JR, CHARLES	333 S LINE ST			LANSDALE	PA	19446	11/4/2008	\$1,040.82
SPEVAK JR, CHARLES	333 S LINE ST			LANSDALE	PA	19446	11/18/2008	\$984.61
SPEVAK JR, CHARLES	333 S LINE ST			LANSDALE	PA	19446	12/2/2008	\$973.63
SPIERS, KATHERINE	950 EDGECLIFF DR NO.4			LOS ANGELES	CA	90026	9/10/2008	\$1,575.00
SPIERS, KATHERINE	950 EDGECLIFF DR NO.4			LOS ANGELES	CA	90026	9/17/2008	\$100.00
SPIERS, KATHERINE	950 EDGECLIFF DR NO.4			LOS ANGELES	CA	90026	9/29/2008	\$875.00
SPIERS, KATHERINE	950 EDGECLIFF DR NO.4			LOS ANGELES	CA	90026	10/1/2008	\$550.00
SPIERS, KATHERINE	950 EDGECLIFF DR NO.4			LOS ANGELES	CA	90026	10/3/2008	\$1,425.00
SPIERS, KATHERINE	950 EDGECLIFF DR NO.4			LOS ANGELES	CA	90026	10/8/2008	\$700.00
SPIERS, KATHERINE	950 EDGECLIFF DR NO.4			LOS ANGELES	CA	90026	10/15/2008	\$550.00
SPIERS, KATHERINE	950 EDGECLIFF DR NO.4			LOS ANGELES	CA	90026	10/20/2008	\$550.00
SPIERS, KATHERINE	950 EDGECLIFF DR NO.4			LOS ANGELES	CA	90026	10/23/2008	\$550.00
SPIERS, KATHERINE	950 EDGECLIFF DR NO.4			LOS ANGELES	CA	90026	10/31/2008	\$690.00
SPIERS, KATHERINE	950 EDGECLIFF DR NO.4			LOS ANGELES	CA	90026	11/12/2008	\$690.00
SPONSORSOURCE, INC	200 ORCHARD RIDGE DR STE 215			GAITHERSBURG	MD	20878	9/22/2008	\$2,500.00
SPONSORSOURCE, INC	200 ORCHARD RIDGE DR STE 215			GAITHERSBURG	MD	20878	11/7/2008	\$7,500.00
SPONSORSOURCE, INC	200 ORCHARD RIDGE DR STE 215			GAITHERSBURG	MD	20878	11/10/2008	\$1,250.00
SPORTS CLASSIC INC	12640 WATERFORD PLACE CT			ST LOUIS	MO	63131	9/12/2008	\$31,500.00
SPORTS NETWORK	95 JAMES WAY NO. 107 & 109			SOUTHAMPTON	PA	18966	10/7/2008	\$500.00
SPORTS NETWORK	95 JAMES WAY NO. 107 & 109			SOUTHAMPTON	PA	18966	10/7/2008	\$5,554.00
SPORTS NETWORK	95 JAMES WAY NO. 107 & 109			SOUTHAMPTON	PA	18966	11/6/2008	\$500.00
SPORTS NETWORK	95 JAMES WAY NO. 107 & 109			SOUTHAMPTON	PA	18966	11/6/2008	\$5,554.00
SPORTS NETWORK	95 JAMES WAY NO. 107 & 109			SOUTHAMPTON	PA	18966	12/5/2008	\$5,554.00
SPORTSCORP LTD	55 E ERIE ST STE 1404			CHICAGO	IL	60611	11/14/2008	\$250,000.00
SPORTSNET NEW YORK	PO BOX 13741			NEWARK	NY	07188-3737	9/9/2008	\$7,130.00
SPORTSNET NEW YORK	PO BOX 13741			NEWARK	NY	07188-3737	9/26/2008	\$7,130.00
SPORTSNET NEW YORK	PO BOX 13741			NEWARK	NY	07188-3737	9/29/2008	\$1,673,300.00
SPORTSNET NEW YORK	PO BOX 13741			NEWARK	NY	07188-3737	10/23/2008	\$7,130.00
SPORTSNET NEW YORK	PO BOX 13741			NEWARK	NY	07188-3737	10/27/2008	\$1,330,100.00
SPORTSNET NEW YORK	PO BOX 13741			NEWARK	NY	07188-3737	11/12/2008	\$7,130.00
SPOT NEWS CHICAGO INC	PO BOX 95342			PALATINE	IL	60095-0342	10/1/2008	\$1,875.00
SPOT NEWS CHICAGO INC	PO BOX 95342			PALATINE	IL	60095-0342	10/14/2008	\$11,600.00
SPOT NEWS CHICAGO INC	PO BOX 95342			PALATINE	IL	60095-0342	10/22/2008	\$3,800.00
SPR INC	233 S WACKER DR STE NO.3500			CHICAGO	IL	60606	9/29/2008	\$1,062.50
SPR INC	233 S WACKER DR STE NO.3500			CHICAGO	IL	60606	11/24/2008	\$46,075.00
SPR INC	233 S WACKER DR STE NO.3500			CHICAGO	IL	60606	9/24/2008	\$6,875.00
SPR INC	233 S WACKER DR STE NO.3500			CHICAGO	IL	60606	9/26/2008	\$7,905.00
SPR INC	233 S WACKER DR STE NO.3500			CHICAGO	IL	60606	10/3/2008	\$7,565.00
SPR INC	233 S WACKER DR STE NO.3500			CHICAGO	IL	60606	10/24/2008	\$9,510.00
SPR INC	233 S WACKER DR STE NO.3500			CHICAGO	IL	60606	10/30/2008	\$85.00
SPR INC	233 S WACKER DR STE NO.3500			CHICAGO	IL	60606	11/6/2008	\$10,570.00
SPR INC	233 S WACKER DR STE NO.3500			CHICAGO	IL	60606	11/20/2008	\$3,240.00

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Payment date	Amount paid
SPR INC	233 S WACKER DR STE NO.3500			CHICAGO	IL	60606	12/4/2008	\$6,715.00
SPURGEON, TYLER	1919 S MICHIGAN AVE NO.401			CHICAGO	IL	60616	9/22/2008	\$2,190.00
SPURGEON, TYLER	1919 S MICHIGAN AVE NO.401			CHICAGO	IL	60616	10/8/2008	\$2,010.00
SPURGEON, TYLER	1919 S MICHIGAN AVE NO.401			CHICAGO	IL	60616	10/17/2008	\$1,065.00
SPURGEON, TYLER	1919 S MICHIGAN AVE NO.401			CHICAGO	IL	60616	10/20/2008	\$2,055.00
SPURGEON, TYLER	1919 S MICHIGAN AVE NO.401			CHICAGO	IL	60616	10/30/2008	\$795.00
SQAD INC	PO BOX 3164			BUFFALO	NY	14240	9/24/2008	\$13,661.55
SQAD INC	PO BOX 3164			BUFFALO	NY	14240	10/7/2008	\$5,367.66
SQAD INC	PO BOX 3164			BUFFALO	NY	14240	10/9/2008	\$13,661.55
SQAD INC	PO BOX 3164			BUFFALO	NY	14240	11/6/2008	\$5,419.74
SQAD INC	PO BOX 3164			BUFFALO	NY	14240	11/6/2008	\$13,661.55
SR AND B BOILERS, INC	3921 E LA PALMA AVE NO.G			ANAHEIM	CA	92807	9/25/2008	\$8,910.24
SRDS	PO BOX 88988			CHICAGO	IL	60695-1988	11/3/2008	\$3,772.65
SRDS	PO BOX 88988			CHICAGO	IL	60695-1988	11/4/2008	\$1,210.00
SRDS	PO BOX 88988			CHICAGO	IL	60695-1988	11/19/2008	\$9,000.00
ST BERNARD HOSPITAL	326 WEST 64TH STREET			CHICAGO	IL	60621	10/29/2008	\$11,761.45
ST IVES INC	PO BOX 102255			ATLANTA	GA	30368	9/15/2008	\$5,801.18
ST IVES INC	PO BOX 102255			ATLANTA	GA	30368	10/7/2008	\$27,248.97
ST IVES INC	PO BOX 102255			ATLANTA	GA	30368	10/8/2008	\$32,631.21
ST IVES INC	PO BOX 102255			ATLANTA	GA	30368	10/20/2008	\$33,487.81
ST IVES INC	PO BOX 102255			ATLANTA	GA	30368	10/23/2008	\$1,172.05
ST JOHN PROPERTIES INC	2560 LORD BALTIMORE DRIVE			BALTIMORE	MA	21244	10/1/2008	\$15,573.03
ST JOHN PROPERTIES INC	2560 LORD BALTIMORE DRIVE			BALTIMORE	MA	21244	11/3/2008	\$16,282.96
ST PAUL FIRE AND MARINE INSURANCE	COMPANY	200 NORTH LASALLE STREET	SUITE 2100	CHICAGO	IL	60601	10/1/2008	\$134,406.00
STAFFING ON SALES	300 N STATE ST STE 3826			CHICAGO	IL	60610	9/9/2008	\$2,180.00
STAFFING ON SALES	300 N STATE ST STE 3826			CHICAGO	IL	60610	9/15/2008	\$2,600.00
STAFFING ON SALES	300 N STATE ST STE 3826			CHICAGO	IL	60610	9/22/2008	\$2,652.00
STAFFING ON SALES	300 N STATE ST STE 3826			CHICAGO	IL	60610	9/24/2008	\$420.00
STAFFING ON SALES	300 N STATE ST STE 3826			CHICAGO	IL	60610	9/30/2008	\$2,600.00
STAFFING ON SALES	300 N STATE ST STE 3826			CHICAGO	IL	60610	10/8/2008	\$2,600.00
STAFFING ON SALES	300 N STATE ST STE 3826			CHICAGO	IL	60610	10/14/2008	\$3,211.00
STAFFING ON SALES	300 N STATE ST STE 3826			CHICAGO	IL	60610	10/16/2008	\$2,300.50
STAFFING ON SALES	300 N STATE ST STE 3826			CHICAGO	IL	60610	10/20/2008	\$2,652.00
STAFFING ON SALES	300 N STATE ST STE 3826			CHICAGO	IL	60610	10/28/2008	\$2,652.00
STAFFING ON SALES	300 N STATE ST STE 3826			CHICAGO	IL	60610	10/31/2008	\$2,652.00
STAFFING ON SALES	300 N STATE ST STE 3826			CHICAGO	IL	60610	11/12/2008	\$3,776.00
STAFFING ON SALES	300 N STATE ST STE 3826			CHICAGO	IL	60610	11/17/2008	\$3,660.00
STAFFING ON SALES	300 N STATE ST STE 3826			CHICAGO	IL	60610	11/25/2008	\$3,524.00
STAFFING ON SALES	300 N STATE ST STE 3826			CHICAGO	IL	60610	11/26/2008	\$1,460.00
STAFFWRITERS PLUS INC	110 MARCUS BLVD STE 400			HAUPPAUGE	NY	11788	9/12/2008	\$25,999.41
STAFFWRITERS PLUS INC	110 MARCUS BLVD STE 400			HAUPPAUGE	NY	11788	9/26/2008	\$1,665.00
STAFFWRITERS PLUS INC	110 MARCUS BLVD STE 400			HAUPPAUGE	NY	11788	10/22/2008	\$25,999.41
STAGEHAND HEALTH & WELFARE FUND	ROOM 1032	20 NORTH WACKER DRIVE		CHICAGO	IL	60606	9/29/2008	\$3,057.24
STAGEHAND HEALTH & WELFARE FUND	ROOM 1032	20 NORTH WACKER DRIVE		CHICAGO	IL	60606	10/30/2008	\$3,011.60
STAGEHAND HEALTH & WELFARE FUND	ROOM 1032	20 NORTH WACKER DRIVE		CHICAGO	IL	60606	12/1/2008	\$1,900.30
STAGEHAND LOCAL 2 PENSION FUND	THEATRICAL STAGE EMPLOYEES	RETIREMENT PLAN - RM 722	20 N WACKER DR	CHICAGO	IL	60606	9/29/2008	\$2,717.55
STAGEHAND LOCAL 2 PENSION FUND	THEATRICAL STAGE EMPLOYEES	RETIREMENT PLAN - RM 722	20 N WACKER DR	CHICAGO	IL	60606	10/30/2008	\$2,676.97
STAGEHAND LOCAL 2 PENSION FUND	THEATRICAL STAGE EMPLOYEES	RETIREMENT PLAN - RM 722	20 N WACKER DR	CHICAGO	IL	60606	12/1/2008	\$1,689.15
STAGEHANDS ANNUITY FUND	LOCAL NO 2 RM 1032	20 N WACKER DR		CHICAGO	IL	60606	9/29/2008	\$3,057.24
STAGEHANDS ANNUITY FUND	LOCAL NO 2 RM 1032	20 N WACKER DR		CHICAGO	IL	60606	10/30/2008	\$3,011.60
STAGEHANDS ANNUITY FUND	LOCAL NO 2 RM 1032	20 N WACKER DR		CHICAGO	IL	60606	12/1/2008	\$1,900.30
STAHLER, THERESA	5650 VERA CRUZ RD			EMMAUS	PA	18049	9/9/2008	\$920.96
STAHLER, THERESA	5650 VERA CRUZ RD			EMMAUS	PA	18049	9/23/2008	\$932.32
STAHLER, THERESA	5650 VERA CRUZ RD			EMMAUS	PA	18049	10/7/2008	\$1,014.23
STAHLER, THERESA	5650 VERA CRUZ RD			EMMAUS	PA	18049	10/21/2008	\$889.42
STAHLER, THERESA	5650 VERA CRUZ RD			EMMAUS	PA	18049	11/4/2008	\$908.53
STAHLER, THERESA	5650 VERA CRUZ RD			EMMAUS	PA	18049	11/18/2008	\$960.06
STAHLER, THERESA	5650 VERA CRUZ RD			EMMAUS	PA	18049	12/2/2008	\$1,034.82
STALELIFE INC	1719 CULLEN AVE			AUSTIN	TX	78757	11/12/2008	\$7,350.00
STAN MIKITA ENTERPRISES INC	7223 S ROUTE 83 NO.238			WILLOWBROOK	IL	60527	10/16/2008	\$7,500.00
STANDARD PARKING CORPORATION	300 EAST ILLINOIS STREET			CHICAGO	IL	60611	9/10/2008	\$354.00
STANDARD PARKING CORPORATION	300 EAST ILLINOIS STREET			CHICAGO	IL	60611	9/17/2008	\$2,625.00
STANDARD PARKING CORPORATION	300 EAST ILLINOIS STREET			CHICAGO	IL	60611	9/24/2008	\$8,884.00
STANDARD PARKING CORPORATION	300 EAST ILLINOIS STREET			CHICAGO	IL	60611	10/1/2008	\$483.00
STANDARD PARKING CORPORATION	300 EAST ILLINOIS STREET			CHICAGO	IL	60611	10/6/2008	\$1,200.00
STANDARD PARKING CORPORATION	300 EAST ILLINOIS STREET			CHICAGO	IL	60611	10/6/2008	\$812.00
STANDARD PARKING CORPORATION	300 EAST ILLINOIS STREET			CHICAGO	IL	60611	10/27/2008	\$9,820.00
STANDARD PARKING CORPORATION	300 EAST ILLINOIS STREET			CHICAGO	IL	60611	10/30/2008	\$812.00
STANDARD PARKING CORPORATION	300 EAST ILLINOIS STREET			CHICAGO	IL	60611	10/31/2008	\$1,100.00
STANDARD PARKING CORPORATION	300 EAST ILLINOIS STREET			CHICAGO	IL	60611	11/18/2008	\$393.00
STANDIFORD, NORMAN H	3409 WALNUT RD			ABERDEEN	MD	21001	9/10/2008	\$7,069.73
STANDIFORD, NORMAN H	3409 WALNUT RD			ABERDEEN	MD	21001	9/11/2008	\$690.26
STANDIFORD, NORMAN H	3409 WALNUT RD			ABERDEEN	MD	21001	9/17/2008	\$7,309.20

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Payment date	Amount paid
STANDIFORD, NORMAN H	3409 WALNUT RD			ABERDEEN	MD	21001	9/24/2008	\$5,892.95
STANDIFORD, NORMAN H	3409 WALNUT RD			ABERDEEN	MD	21001	9/25/2008	\$655.16
STANDIFORD, NORMAN H	3409 WALNUT RD			ABERDEEN	MD	21001	10/1/2008	\$7,488.73
STANDIFORD, NORMAN H	3409 WALNUT RD			ABERDEEN	MD	21001	10/8/2008	\$6,321.78
STANDIFORD, NORMAN H	3409 WALNUT RD			ABERDEEN	MD	21001	10/9/2008	\$721.86
STANDIFORD, NORMAN H	3409 WALNUT RD			ABERDEEN	MD	21001	10/15/2008	\$6,692.95
STANDIFORD, NORMAN H	3409 WALNUT RD			ABERDEEN	MD	21001	10/22/2008	\$6,300.71
STANDIFORD, NORMAN H	3409 WALNUT RD			ABERDEEN	MD	21001	10/23/2008	\$631.98
STANDIFORD, NORMAN H	3409 WALNUT RD			ABERDEEN	MD	21001	10/29/2008	\$6,348.17
STANDIFORD, NORMAN H	3409 WALNUT RD			ABERDEEN	MD	21001	11/5/2008	\$6,380.47
STANDIFORD, NORMAN H	3409 WALNUT RD			ABERDEEN	MD	21001	11/6/2008	\$692.28
STANDIFORD, NORMAN H	3409 WALNUT RD			ABERDEEN	MD	21001	11/12/2008	\$6,137.63
STANDIFORD, NORMAN H	3409 WALNUT RD			ABERDEEN	MD	21001	11/19/2008	\$6,934.09
STANDIFORD, NORMAN H	3409 WALNUT RD			ABERDEEN	MD	21001	11/20/2008	\$828.02
STANDIFORD, NORMAN H	3409 WALNUT RD			ABERDEEN	MD	21001	11/26/2008	\$6,417.10
STANDIFORD, NORMAN H	3409 WALNUT RD			ABERDEEN	MD	21001	12/3/2008	\$6,649.15
STANDIFORD, NORMAN H	3409 WALNUT RD			ABERDEEN	MD	21001	12/4/2008	\$683.24
STAR MEDIA ENTERPRISES INC	PO BOX 2523			DUNEDIN	FL	34698	10/6/2008	\$5,220.00
STAR MEDIA ENTERPRISES INC	PO BOX 2523			DUNEDIN	FL	34698	11/10/2008	\$5,210.00
STARCOM	CO RESOURCES	79 MADISON AVENUE		NEW YORK	NY	10016	10/22/2008	\$20,335.05
STARCOM WORLDWIDE	12076 COLLECTIONS CENTER DR			CHICAGO	IL	60693	9/17/2008	\$326,003.00
STARCOM WORLDWIDE	12076 COLLECTIONS CENTER DR			CHICAGO	IL	60693	11/14/2008	\$475,827.36
STARCOM WORLDWIDE	12076 COLLECTIONS CENTER DR			CHICAGO	IL	60693	11/20/2008	\$7,181.00
STARDUST VISIONS INC	1438 NORTH GOWER STREET			HOLLYWOOD	CA	90028	10/14/2008	\$24,536.43
STARDUST VISIONS INC	1438 NORTH GOWER STREET			HOLLYWOOD	CA	90028	10/17/2008	\$77,485.48
STARDUST VISIONS INC	1438 NORTH GOWER STREET			HOLLYWOOD	CA	90028	11/13/2008	\$5,000.00
STARR ENTERTAINMENT	2344 W FULLERTON AVE			CHICAGO	IL	60647	9/9/2008	\$2,509.00
STARR ENTERTAINMENT	2344 W FULLERTON AVE			CHICAGO	IL	60647	9/16/2008	\$1,375.00
STARR ENTERTAINMENT	2344 W FULLERTON AVE			CHICAGO	IL	60647	9/23/2008	\$1,348.40
STARR ENTERTAINMENT	2344 W FULLERTON AVE			CHICAGO	IL	60647	9/30/2008	\$3,508.60
STARR ENTERTAINMENT	2344 W FULLERTON AVE			CHICAGO	IL	60647	10/7/2008	\$4,131.00
STARR ENTERTAINMENT	2344 W FULLERTON AVE			CHICAGO	IL	60647	10/14/2008	\$1,080.00
STARR ENTERTAINMENT	2344 W FULLERTON AVE			CHICAGO	IL	60647	10/21/2008	\$2,212.00
STARR ENTERTAINMENT	2344 W FULLERTON AVE			CHICAGO	IL	60647	10/28/2008	\$1,784.00
STARR ENTERTAINMENT	2344 W FULLERTON AVE			CHICAGO	IL	60647	11/4/2008	\$4,515.00
STARR ENTERTAINMENT	2344 W FULLERTON AVE			CHICAGO	IL	60647	11/12/2008	\$3,579.00
STARR ENTERTAINMENT	2344 W FULLERTON AVE			CHICAGO	IL	60647	11/18/2008	\$2,620.00
STARR ENTERTAINMENT	2344 W FULLERTON AVE			CHICAGO	IL	60647	11/25/2008	\$8,619.00
STARR ENTERTAINMENT	2344 W FULLERTON AVE			CHICAGO	IL	60647	12/2/2008	\$3,911.00
STARZYK, KARA	13230 SW 32ND CT			DAVIE	FL	33330	9/12/2008	\$3,150.00
STARZYK, KARA	13230 SW 32ND CT			DAVIE	FL	33330	10/14/2008	\$2,575.00
STARZYK, KARA	13230 SW 32ND CT			DAVIE	FL	33330	11/18/2008	\$1,895.00
STATE OF CALIFORNIA	2265 WATT AVE STE 1			SACRAMENTO	CA	95825	10/27/2008	\$223,691.54
STATE OF CALIFORNIA FRANCHISE TAX BOARD	ACCT No.885795314	PO BOX 942867		SACRAMENTO	CA	94267-0011	9/16/2008	\$1,360.00
STATE OF CALIFORNIA FRANCHISE TAX BOARD	ACCT No.885795314	PO BOX 942867		SACRAMENTO	CA	94267-0011	9/23/2008	\$1,234.00
STATE OF CALIFORNIA FRANCHISE TAX BOARD	ACCT No.885795314	PO BOX 942867		SACRAMENTO	CA	94267-0011	9/29/2008	\$979.00
STATE OF CALIFORNIA FRANCHISE TAX BOARD	ACCT No.885795314	PO BOX 942867		SACRAMENTO	CA	94267-0011	10/8/2008	\$1,671.00
STATE OF CALIFORNIA FRANCHISE TAX BOARD	ACCT No.885795314	PO BOX 942867		SACRAMENTO	CA	94267-0011	10/14/2008	\$2,572.00
STATE OF CALIFORNIA FRANCHISE TAX BOARD	ACCT No.885795314	PO BOX 942867		SACRAMENTO	CA	94267-0011	10/21/2008	\$1,756.00
STATE OF CALIFORNIA FRANCHISE TAX BOARD	ACCT No.885795314	PO BOX 942867		SACRAMENTO	CA	94267-0011	10/27/2008	\$1,107.00
STATE OF CALIFORNIA FRANCHISE TAX BOARD	ACCT No.885795314	PO BOX 942867		SACRAMENTO	CA	94267-0011	11/4/2008	\$1,921.00
STATE OF CALIFORNIA FRANCHISE TAX BOARD	ACCT No.885795314	PO BOX 942867		SACRAMENTO	CA	94267-0011	11/12/2008	\$3,133.00
STATE OF CALIFORNIA FRANCHISE TAX BOARD	ACCT No.885795314	PO BOX 942867		SACRAMENTO	CA	94267-0011	11/17/2008	\$2,025.00
STATE OF CALIFORNIA FRANCHISE TAX BOARD	ACCT No.885795314	PO BOX 942867		SACRAMENTO	CA	94267-0011	11/24/2008	\$2,394.00
STATE OF CONNECTICUT	PO BOX 150444			HARTFORD	CT	06115	9/11/2008	\$1,730.00
STATE OF CONNECTICUT	PO BOX 150444			HARTFORD	CT	06115	9/22/2008	\$5,290.00
STATE OF CONNECTICUT	PO BOX 150444			HARTFORD	CT	06115	9/30/2008	\$11,941.00
STATE OF CONNECTICUT	PO BOX 150444			HARTFORD	CT	06115	10/1/2008	\$473,313.00
STATE OF CONNECTICUT	PO BOX 150444			HARTFORD	CT	06115	10/20/2008	\$6,489.00
STATE OF CONNECTICUT	PO BOX 150444			HARTFORD	CT	06115	10/29/2008	\$5,772.00
STATE OF CONNECTICUT	PO BOX 150444			HARTFORD	CT	06115	11/6/2008	\$12,976.00
STATE OF CONNECTICUT	PO BOX 150444			HARTFORD	CT	06115	11/17/2008	\$8,006.00
STATE OF CONNECTICUT	PO BOX 150444			HARTFORD	CT	06115	10/29/2008	\$85.00
STATE OF CONNECTICUT	PO BOX 150444			HARTFORD	CT	06115	11/13/2008	\$170.00
STATE OF INDIANA	INDIANA STATE POLICE	100 NORTH SENATE AVE N 340		INDIANAPOLIS	IN	46204	9/15/2008	\$4,890.16
STATE OF INDIANA	INDIANA STATE POLICE	100 NORTH SENATE AVE N 340		INDIANAPOLIS	IN	46204	10/17/2008	\$4,486.84
STATE OF INDIANA	INDIANA STATE POLICE	100 NORTH SENATE AVE N 340		INDIANAPOLIS	IN	46204	11/13/2008	\$5,416.13
STATE OF MARYLAND	DEPT OF PUBLIC SAFETY & CORRECTIONAL	300 EAST JOPPA RD STE 1000		BALTIMORE	MD	21286	9/19/2008	\$120,143.15
STATE OF MARYLAND	DEPT OF PUBLIC SAFETY & CORRECTIONAL	300 EAST JOPPA RD STE 1000		BALTIMORE	MD	21286	11/19/2008	\$127,838.83
STATE OF WASHINGTON	DEPARTMENT OF REVENUE	PO BOX 34051		SEATTLE	WA	98124-1051	9/18/2008	\$5,527.19
STATE OF WASHINGTON	DEPARTMENT OF REVENUE	PO BOX 34051		SEATTLE	WA	98124-1051	9/18/2008	\$1,707.97
STATE OF WASHINGTON	DEPARTMENT OF REVENUE	PO BOX 34051		SEATTLE	WA	98124-1051	10/10/2008	\$1,544.81
STATE OF WASHINGTON	DEPARTMENT OF REVENUE	PO BOX 34051		SEATTLE	WA	98124-1051	10/10/2008	\$5,680.05

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Payment date	Amount paid
STATE OF WASHINGTON	DEPARTMENT OF REVENUE	PO BOX 34051		SEATTLE	WA	98124-1051	10/16/2008	\$420.08
STATE OF WASHINGTON	DEPARTMENT OF REVENUE	PO BOX 34051		SEATTLE	WA	98124-1051	11/14/2008	\$1,557.19
STATE OF WASHINGTON	DEPARTMENT OF REVENUE	PO BOX 34051		SEATTLE	WA	98124-1051	11/14/2008	\$18,941.33
STATS LLC	2775 SHERMER ROAD			NORTHBROOK	IL	60062	9/23/2008	\$411.00
STATS LLC	2775 SHERMER ROAD			NORTHBROOK	IL	60062	11/24/2008	\$42.00
STATS LLC	2775 SHERMER ROAD			NORTHBROOK	IL	60062	12/2/2008	\$14,500.00
STAYWELL CONSUMER HEALTH PUBLISHING	ATTN: LINDA BALKANLI	1 ATLANTIC STREET SIXTH FLOOR		STAMFORD	CT	06901-2480	9/12/2008	\$1,294.37
STAYWELL CONSUMER HEALTH PUBLISHING	ATTN: LINDA BALKANLI	1 ATLANTIC STREET SIXTH FLOOR		STAMFORD	CT	06901-2480	9/12/2008	\$2,676.79
STAYWELL CONSUMER HEALTH PUBLISHING	ATTN: LINDA BALKANLI	1 ATLANTIC STREET SIXTH FLOOR		STAMFORD	CT	06901-2480	10/7/2008	\$40.00
STAYWELL CONSUMER HEALTH PUBLISHING	ATTN: LINDA BALKANLI	1 ATLANTIC STREET SIXTH FLOOR		STAMFORD	CT	06901-2480	10/10/2008	\$1,351.82
STAYWELL CONSUMER HEALTH PUBLISHING	ATTN: LINDA BALKANLI	1 ATLANTIC STREET SIXTH FLOOR		STAMFORD	CT	06901-2480	10/10/2008	\$2,239.74
STAYWELL CONSUMER HEALTH PUBLISHING	ATTN: LINDA BALKANLI	1 ATLANTIC STREET SIXTH FLOOR		STAMFORD	CT	06901-2480	11/7/2008	\$1,581.66
STAYWELL CONSUMER HEALTH PUBLISHING	ATTN: LINDA BALKANLI	1 ATLANTIC STREET SIXTH FLOOR		STAMFORD	CT	06901-2480	11/7/2008	\$2,187.94
STAYWELL CONSUMER HEALTH PUBLISHING	ATTN: LINDA BALKANLI	1 ATLANTIC STREET SIXTH FLOOR		STAMFORD	CT	06901-2480	11/10/2008	\$40.00
STEAD, RICHARD E	74 GREENMEADOW AV			NEWBURY PARK	CA	91320	9/10/2008	\$22,007.74
STEAD, RICHARD E	74 GREENMEADOW AV			NEWBURY PARK	CA	91320	9/24/2008	\$27,085.82
STEAD, RICHARD E	74 GREENMEADOW AV			NEWBURY PARK	CA	91320	10/8/2008	\$22,093.69
STEAD, RICHARD E	74 GREENMEADOW AV			NEWBURY PARK	CA	91320	10/22/2008	\$26,017.86
STEAD, RICHARD E	74 GREENMEADOW AV			NEWBURY PARK	CA	91320	11/5/2008	\$21,599.74
STEAD, RICHARD E	74 GREENMEADOW AV			NEWBURY PARK	CA	91320	11/10/2008	\$6,500.00
STEAD, RICHARD E	74 GREENMEADOW AV			NEWBURY PARK	CA	91320	11/19/2008	\$26,556.12
STEAD, RICHARD E	74 GREENMEADOW AV			NEWBURY PARK	CA	91320	12/3/2008	\$21,541.64
STEAM HEAT CARPET AND JANITORIAL CLEANIN	1710 CLOVERDALE			EDWARDSVILLE	IL	62025	9/15/2008	\$3,029.45
STEAM HEAT CARPET AND JANITORIAL CLEANIN	1710 CLOVERDALE			EDWARDSVILLE	IL	62025	10/14/2008	\$225.00
STEAM HEAT CARPET AND JANITORIAL CLEANIN	1710 CLOVERDALE			EDWARDSVILLE	IL	62025	10/22/2008	\$2,754.45
STEEHLER, ROBERT	212 W PAR ST			ORLANDO	FL	32804	9/11/2008	\$423.69
STEEHLER, ROBERT	212 W PAR ST			ORLANDO	FL	32804	9/18/2008	\$429.32
STEEHLER, ROBERT	212 W PAR ST			ORLANDO	FL	32804	9/25/2008	\$428.18
STEEHLER, ROBERT	212 W PAR ST			ORLANDO	FL	32804	10/2/2008	\$428.43
STEEHLER, ROBERT	212 W PAR ST			ORLANDO	FL	32804	10/9/2008	\$429.94
STEEHLER, ROBERT	212 W PAR ST			ORLANDO	FL	32804	10/16/2008	\$440.85
STEEHLER, ROBERT	212 W PAR ST			ORLANDO	FL	32804	10/23/2008	\$436.50
STEEHLER, ROBERT	212 W PAR ST			ORLANDO	FL	32804	10/30/2008	\$440.50
STEEHLER, ROBERT	212 W PAR ST			ORLANDO	FL	32804	11/6/2008	\$442.44
STEEHLER, ROBERT	212 W PAR ST			ORLANDO	FL	32804	11/13/2008	\$452.65
STEEHLER, ROBERT	212 W PAR ST			ORLANDO	FL	32804	11/20/2008	\$434.18
STEEHLER, ROBERT	212 W PAR ST			ORLANDO	FL	32804	11/25/2008	\$434.18
STEEHLER, ROBERT	212 W PAR ST			ORLANDO	FL	32804	12/4/2008	\$527.78
STEEL, DAVID	PO BOX 3033			LOS ANGELES	CA	90078	9/18/2008	\$1,550.00
STEEL, DAVID	PO BOX 3033			LOS ANGELES	CA	90078	9/23/2008	\$575.00
STEEL, DAVID	PO BOX 3033			LOS ANGELES	CA	90078	9/26/2008	\$1,175.00
STEEL, DAVID	PO BOX 3033			LOS ANGELES	CA	90078	10/21/2008	\$2,600.00
STEEPCASE FINANCIAL SERVICES INC	180 MONTGOMERY STREET 4TH FL			SAN FRANCISCO	CA	94104	9/12/2008	\$39,005.36
STEEPCASE FINANCIAL SERVICES INC	180 MONTGOMERY STREET 4TH FL			SAN FRANCISCO	CA	94104	10/14/2008	\$39,005.36
STEEPCASE FINANCIAL SERVICES INC	180 MONTGOMERY STREET 4TH FL			SAN FRANCISCO	CA	94104	11/13/2008	\$39,005.36
STEIDE DELIVERY LLC	53 RUBY			ELMONT	NY	11003	9/10/2008	\$9,467.44
STEIDE DELIVERY LLC	53 RUBY			ELMONT	NY	11003	9/17/2008	\$8,117.76
STEIDE DELIVERY LLC	53 RUBY			ELMONT	NY	11003	9/24/2008	\$10,262.72
STEIDE DELIVERY LLC	53 RUBY			ELMONT	NY	11003	10/1/2008	\$10,988.84
STEIDE DELIVERY LLC	53 RUBY			ELMONT	NY	11003	10/8/2008	\$9,371.82
STEIDE DELIVERY LLC	53 RUBY			ELMONT	NY	11003	10/15/2008	\$9,810.01
STEIDE DELIVERY LLC	53 RUBY			ELMONT	NY	11003	10/22/2008	\$9,553.72
STEINACOPIA	2427 CAZAUX PLACE			LOS ANGELES	CA	90068	9/12/2008	\$1,500.00
STEINACOPIA	2427 CAZAUX PLACE			LOS ANGELES	CA	90068	9/29/2008	\$3,000.00
STEINACOPIA	2427 CAZAUX PLACE			LOS ANGELES	CA	90068	10/7/2008	\$1,500.00
STEINACOPIA	2427 CAZAUX PLACE			LOS ANGELES	CA	90068	10/14/2008	\$1,500.00
STEINACOPIA	2427 CAZAUX PLACE			LOS ANGELES	CA	90068	10/22/2008	\$1,500.00
STEINACOPIA	2427 CAZAUX PLACE			LOS ANGELES	CA	90068	10/27/2008	\$1,500.00
STEINACOPIA	2427 CAZAUX PLACE			LOS ANGELES	CA	90068	11/3/2008	\$1,500.00
STEINACOPIA	2427 CAZAUX PLACE			LOS ANGELES	CA	90068	11/7/2008	\$1,500.00
STEINACOPIA	2427 CAZAUX PLACE			LOS ANGELES	CA	90068	11/18/2008	\$1,500.00
STEINACOPIA	2427 CAZAUX PLACE			LOS ANGELES	CA	90068	11/21/2008	\$1,500.00
STELLAR PRINTING INC	ATN: ACCOUNTING DEPT	38-38 9TH ST		LONG ISLAND CITY	NY	11101	9/12/2008	\$37,664.45
STELLAR PRINTING INC	ATN: ACCOUNTING DEPT	38-38 9TH ST		LONG ISLAND CITY	NY	11101	9/22/2008	\$452,009.75
STELLAR PRINTING INC	ATN: ACCOUNTING DEPT	38-38 9TH ST		LONG ISLAND CITY	NY	11101	9/29/2008	\$465,354.87
STELLAR PRINTING INC	ATN: ACCOUNTING DEPT	38-38 9TH ST		LONG ISLAND CITY	NY	11101	10/8/2008	\$7,292.65
STELLAR PRINTING INC	ATN: ACCOUNTING DEPT	38-38 9TH ST		LONG ISLAND CITY	NY	11101	10/9/2008	\$7,292.65
STELLAR PRINTING INC	ATN: ACCOUNTING DEPT	38-38 9TH ST		LONG ISLAND CITY	NY	11101	10/10/2008	\$237,789.00
STELLAR PRINTING INC	ATN: ACCOUNTING DEPT	38-38 9TH ST		LONG ISLAND CITY	NY	11101	10/21/2008	\$26,180.48
STELLAR PRINTING INC	ATN: ACCOUNTING DEPT	38-38 9TH ST		LONG ISLAND CITY	NY	11101	10/22/2008	\$7,290.03
STELLAR PRINTING INC	ATN: ACCOUNTING DEPT	38-38 9TH ST		LONG ISLAND CITY	NY	11101	10/23/2008	\$967,819.46
STERLING DEVELOPERS LLC	6939 NINETEEN MILE RD			STERLING HTS	MI	48314	9/24/2008	\$18,642.78
STERLING DEVELOPERS LLC	6939 NINETEEN MILE RD			STERLING HTS	MI	48314	10/27/2008	\$18,642.78

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Payment date	Amount paid
STERLING DEVELOPERS LLC	6939 NINETEEN MILE RD			STERLING HTS	MI	48314	11/20/2008	\$18,642.78
STERN, PAUL E	18 MANSFIELD RD			ASHFORD	CT	06278	9/22/2008	\$1,687.50
STERN, PAUL E	18 MANSFIELD RD			ASHFORD	CT	06278	10/3/2008	\$1,732.50
STERN, PAUL E	18 MANSFIELD RD			ASHFORD	CT	06278	10/17/2008	\$1,710.00
STERN, PAUL E	18 MANSFIELD RD			ASHFORD	CT	06278	11/4/2008	\$1,800.00
STERN, PAUL E	18 MANSFIELD RD			ASHFORD	CT	06278	11/14/2008	\$821.25
STERN, PAUL E	18 MANSFIELD RD			ASHFORD	CT	06278	12/2/2008	\$472.50
STEUER, BRIAN	1008 MORAVIA ST			BETHLEHEM	PA	18015	9/23/2008	\$1,898.70
STEUER, BRIAN	1008 MORAVIA ST			BETHLEHEM	PA	18015	10/22/2008	\$1,825.70
STEUER, BRIAN	1008 MORAVIA ST			BETHLEHEM	PA	18015	11/21/2008	\$1,846.20
STEVENS & LEE PC	PO BOX 679			READING	PA	19603-0679	11/4/2008	\$20,562.29
STEVENS, VIRGINIA	3416 SW 40 AV			HOLLYWOOD	FL	33023	9/11/2008	\$450.25
STEVENS, VIRGINIA	3416 SW 40 AV			HOLLYWOOD	FL	33023	9/18/2008	\$521.21
STEVENS, VIRGINIA	3416 SW 40 AV			HOLLYWOOD	FL	33023	9/25/2008	\$479.05
STEVENS, VIRGINIA	3416 SW 40 AV			HOLLYWOOD	FL	33023	10/2/2008	\$457.39
STEVENS, VIRGINIA	3416 SW 40 AV			HOLLYWOOD	FL	33023	10/9/2008	\$466.30
STEVENS, VIRGINIA	3416 SW 40 AV			HOLLYWOOD	FL	33023	10/16/2008	\$479.06
STEVENS, VIRGINIA	3416 SW 40 AV			HOLLYWOOD	FL	33023	10/23/2008	\$471.64
STEVENS, VIRGINIA	3416 SW 40 AV			HOLLYWOOD	FL	33023	10/30/2008	\$491.20
STEVENS, VIRGINIA	3416 SW 40 AV			HOLLYWOOD	FL	33023	11/6/2008	\$509.44
STEVENS, VIRGINIA	3416 SW 40 AV			HOLLYWOOD	FL	33023	11/13/2008	\$497.70
STEVENS, VIRGINIA	3416 SW 40 AV			HOLLYWOOD	FL	33023	11/20/2008	\$506.72
STEVENS, VIRGINIA	3416 SW 40 AV			HOLLYWOOD	FL	33023	11/26/2008	\$445.94
STEVENS, VIRGINIA	3416 SW 40 AV			HOLLYWOOD	FL	33023	11/26/2008	\$50.77
STEVENS, VIRGINIA	3416 SW 40 AV			HOLLYWOOD	FL	33023	12/5/2008	\$498.07
STEWART, FRANK	PO BOX 962			FAYETTE	AL	35555	9/12/2008	\$8,041.72
STEWART, FRANK	PO BOX 962			FAYETTE	AL	35555	9/12/2008	\$470.70
STEWART, FRANK	PO BOX 962			FAYETTE	AL	35555	10/10/2008	\$8,041.72
STEWART, FRANK	PO BOX 962			FAYETTE	AL	35555	10/10/2008	\$700.48
STEWART, FRANK	PO BOX 962			FAYETTE	AL	35555	11/7/2008	\$8,023.18
STEWART, FRANK	PO BOX 962			FAYETTE	AL	35555	11/7/2008	\$478.20
STEWART, JANET KIDD	9890 AMBER DRIVE			MARSHFIELD	WI	54449	9/29/2008	\$1,800.00
STEWART, JANET KIDD	9890 AMBER DRIVE			MARSHFIELD	WI	54449	9/18/2008	\$600.00
STEWART, JANET KIDD	9890 AMBER DRIVE			MARSHFIELD	WI	54449	10/10/2008	\$600.00
STEWART, JANET KIDD	9890 AMBER DRIVE			MARSHFIELD	WI	54449	10/16/2008	\$600.00
STEWART, JANET KIDD	9890 AMBER DRIVE			MARSHFIELD	WI	54449	10/20/2008	\$600.00
STEWART, JANET KIDD	9890 AMBER DRIVE			MARSHFIELD	WI	54449	11/3/2008	\$600.00
STEWART, JANET KIDD	9890 AMBER DRIVE			MARSHFIELD	WI	54449	11/7/2008	\$600.00
STEWART, JANET KIDD	9890 AMBER DRIVE			MARSHFIELD	WI	54449	11/10/2008	\$1,200.00
STEWART, JANET KIDD	9890 AMBER DRIVE			MARSHFIELD	WI	54449	11/19/2008	\$600.00
STEWART, MICHAEL	504 OWLTREE WAY			OCOE	FL	34761	9/11/2008	\$741.19
STEWART, MICHAEL	504 OWLTREE WAY			OCOE	FL	34761	9/18/2008	\$745.89
STEWART, MICHAEL	504 OWLTREE WAY			OCOE	FL	34761	9/25/2008	\$732.11
STEWART, MICHAEL	504 OWLTREE WAY			OCOE	FL	34761	10/2/2008	\$738.22
STEWART, MICHAEL	504 OWLTREE WAY			OCOE	FL	34761	10/9/2008	\$742.60
STEWART, MICHAEL	504 OWLTREE WAY			OCOE	FL	34761	10/16/2008	\$723.60
STEWART, MICHAEL	504 OWLTREE WAY			OCOE	FL	34761	10/23/2008	\$753.33
STEWART, MICHAEL	504 OWLTREE WAY			OCOE	FL	34761	10/30/2008	\$746.84
STEWART, MICHAEL	504 OWLTREE WAY			OCOE	FL	34761	11/6/2008	\$741.98
STEWART, MICHAEL	504 OWLTREE WAY			OCOE	FL	34761	11/13/2008	\$784.70
STEWART, MICHAEL	504 OWLTREE WAY			OCOE	FL	34761	11/20/2008	\$832.38
STEWART, MICHAEL	504 OWLTREE WAY			OCOE	FL	34761	11/25/2008	\$832.38
STEWART, MICHAEL	504 OWLTREE WAY			OCOE	FL	34761	12/4/2008	\$937.24
STEWART, TAMMY A	4120 CAYWOOD CIRC	STE 2709		ORLANDO	FL	32810	9/11/2008	\$464.48
STEWART, TAMMY A	4120 CAYWOOD CIRC	STE 2709		ORLANDO	FL	32810	9/19/2008	\$460.91
STEWART, TAMMY A	4120 CAYWOOD CIRC	STE 2709		ORLANDO	FL	32810	9/25/2008	\$456.14
STEWART, TAMMY A	4120 CAYWOOD CIRC	STE 2709		ORLANDO	FL	32810	10/2/2008	\$462.57
STEWART, TAMMY A	4120 CAYWOOD CIRC	STE 2709		ORLANDO	FL	32810	10/9/2008	\$453.07
STEWART, TAMMY A	4120 CAYWOOD CIRC	STE 2709		ORLANDO	FL	32810	10/16/2008	\$457.62
STEWART, TAMMY A	4120 CAYWOOD CIRC	STE 2709		ORLANDO	FL	32810	10/23/2008	\$463.86
STEWART, TAMMY A	4120 CAYWOOD CIRC	STE 2709		ORLANDO	FL	32810	10/30/2008	\$466.19
STEWART, TAMMY A	4120 CAYWOOD CIRC	STE 2709		ORLANDO	FL	32810	11/6/2008	\$444.81
STEWART, TAMMY A	4120 CAYWOOD CIRC	STE 2709		ORLANDO	FL	32810	11/13/2008	\$446.13
STEWART, TAMMY A	4120 CAYWOOD CIRC	STE 2709		ORLANDO	FL	32810	11/20/2008	\$451.08
STEWART, TAMMY A	4120 CAYWOOD CIRC	STE 2709		ORLANDO	FL	32810	11/25/2008	\$451.08
STEWART, TAMMY A	4120 CAYWOOD CIRC	STE 2709		ORLANDO	FL	32810	12/1/2008	\$9.85
STEWART, TAMMY A	4120 CAYWOOD CIRC	STE 2709		ORLANDO	FL	32810	12/4/2008	\$616.34
STILLWATER TECHNOLOGIES INC	311 N ROSALIND AVE			ORLANDO	FL	32801	10/28/2008	\$5,828.71
STILLWATER TECHNOLOGIES INC	311 N ROSALIND AVE			ORLANDO	FL	32801	11/5/2008	\$6,584.14
STING, JASON C	5409 CARLTON WAY NO.204			LOS ANGELES	CA	90027	10/27/2008	\$4,472.59
STING, JASON C	5409 CARLTON WAY NO.204			LOS ANGELES	CA	90027	11/17/2008	\$1,900.00
STING, JASON C	5409 CARLTON WAY NO.204			LOS ANGELES	CA	90027	9/24/2008	\$5,212.94
STIPE, MARY	111 SEA COVE RD			NORTHPORT	NY	11768-1850	9/10/2008	\$1,225.00

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Payment date	Amount paid
STIPE, MARY	111 SEA COVE RD			NORTHPORT	NY	11768-1850	9/30/2008	\$6,495.83
STIPE, MARY	111 SEA COVE RD			NORTHPORT	NY	11768-1850	10/15/2008	\$4,500.00
STIPE, MARY	111 SEA COVE RD			NORTHPORT	NY	11768-1850	10/15/2008	\$5,400.00
STOHR, KEITH	1892 THESY DR			VIERA	FL	32940	9/18/2008	\$2,783.16
STOHR, KEITH	1892 THESY DR			VIERA	FL	32940	9/22/2008	\$1,251.99
STOHR, KEITH	1892 THESY DR			VIERA	FL	32940	10/7/2008	\$3,141.45
STOHR, KEITH	1892 THESY DR			VIERA	FL	32940	10/14/2008	\$3,103.17
STOHR, KEITH	1892 THESY DR			VIERA	FL	32940	10/22/2008	\$1,631.54
STOHR, KEITH	1892 THESY DR			VIERA	FL	32940	11/7/2008	\$2,865.05
STOHR, KEITH	1892 THESY DR			VIERA	FL	32940	11/20/2008	\$2,440.38
STOHR, KEITH	1892 THESY DR			VIERA	FL	32940	11/24/2008	\$1,529.20
STORM PROPERTIES INC	23223 NORMANDIE AVE			TORRANCE	CA	90501-5050	9/19/2008	\$3,111.27
STORM PROPERTIES INC	23223 NORMANDIE AVE			TORRANCE	CA	90501-5050	9/24/2008	\$25,332.53
STORR CONSULTING INC	803 DUNBARTON CIRCLE			SACRAMENTO	CA	95825	9/10/2008	\$4,393.75
STORR CONSULTING INC	803 DUNBARTON CIRCLE			SACRAMENTO	CA	95825	10/9/2008	\$1,092.50
STORR CONSULTING INC	803 DUNBARTON CIRCLE			SACRAMENTO	CA	95825	10/28/2008	\$2,422.50
STOWE, PAUL R	507 E WASHINGTON ST			LAKE BLUFF	IL	60044	9/9/2008	\$25,532.66
STOWE, PAUL R	507 E WASHINGTON ST			LAKE BLUFF	IL	60044	9/16/2008	\$19,397.55
STOWE, PAUL R	507 E WASHINGTON ST			LAKE BLUFF	IL	60044	9/23/2008	\$19,444.51
STOWE, PAUL R	507 E WASHINGTON ST			LAKE BLUFF	IL	60044	9/30/2008	\$19,718.54
STOWE, PAUL R	507 E WASHINGTON ST			LAKE BLUFF	IL	60044	10/7/2008	\$25,638.79
STOWE, PAUL R	507 E WASHINGTON ST			LAKE BLUFF	IL	60044	10/14/2008	\$21,412.79
STOWE, PAUL R	507 E WASHINGTON ST			LAKE BLUFF	IL	60044	10/21/2008	\$19,352.86
STOWE, PAUL R	507 E WASHINGTON ST			LAKE BLUFF	IL	60044	10/28/2008	\$18,408.32
STOWE, PAUL R	507 E WASHINGTON ST			LAKE BLUFF	IL	60044	11/4/2008	\$25,431.93
STOWE, PAUL R	507 E WASHINGTON ST			LAKE BLUFF	IL	60044	11/12/2008	\$18,703.84
STOWE, PAUL R	507 E WASHINGTON ST			LAKE BLUFF	IL	60044	11/18/2008	\$18,472.15
STOWE, PAUL R	507 E WASHINGTON ST			LAKE BLUFF	IL	60044	11/25/2008	\$18,565.59
STOWE, PAUL R	507 E WASHINGTON ST			LAKE BLUFF	IL	60044	12/2/2008	\$24,312.13
STRACHON, MAUREEN	5630 PINEY RIDGE DR			ORLANDO	FL	32808	9/11/2008	\$386.01
STRACHON, MAUREEN	5630 PINEY RIDGE DR			ORLANDO	FL	32808	9/18/2008	\$411.23
STRACHON, MAUREEN	5630 PINEY RIDGE DR			ORLANDO	FL	32808	9/25/2008	\$409.54
STRACHON, MAUREEN	5630 PINEY RIDGE DR			ORLANDO	FL	32808	10/2/2008	\$407.95
STRACHON, MAUREEN	5630 PINEY RIDGE DR			ORLANDO	FL	32808	10/9/2008	\$410.37
STRACHON, MAUREEN	5630 PINEY RIDGE DR			ORLANDO	FL	32808	10/16/2008	\$409.75
STRACHON, MAUREEN	5630 PINEY RIDGE DR			ORLANDO	FL	32808	10/23/2008	\$411.04
STRACHON, MAUREEN	5630 PINEY RIDGE DR			ORLANDO	FL	32808	10/30/2008	\$409.15
STRACHON, MAUREEN	5630 PINEY RIDGE DR			ORLANDO	FL	32808	11/6/2008	\$412.52
STRACHON, MAUREEN	5630 PINEY RIDGE DR			ORLANDO	FL	32808	11/13/2008	\$398.82
STRACHON, MAUREEN	5630 PINEY RIDGE DR			ORLANDO	FL	32808	11/20/2008	\$412.65
STRACHON, MAUREEN	5630 PINEY RIDGE DR			ORLANDO	FL	32808	11/25/2008	\$726.11
STRACHON, MAUREEN	5630 PINEY RIDGE DR			ORLANDO	FL	32808	12/4/2008	\$818.58
STRAIT, AMY SUE	52 MOUNTAIN ST			ROCKVILLE	CT	06066	9/16/2008	\$980.26
STRAIT, AMY SUE	52 MOUNTAIN ST			ROCKVILLE	CT	06066	9/30/2008	\$902.04
STRAIT, AMY SUE	52 MOUNTAIN ST			ROCKVILLE	CT	06066	10/14/2008	\$902.26
STRAIT, AMY SUE	52 MOUNTAIN ST			ROCKVILLE	CT	06066	10/28/2008	\$924.68
STRAIT, AMY SUE	52 MOUNTAIN ST			ROCKVILLE	CT	06066	11/12/2008	\$886.13
STRAIT, AMY SUE	52 MOUNTAIN ST			ROCKVILLE	CT	06066	11/25/2008	\$957.96
STRATA CONTRACTORS LTD	4251 N LINCOLN AVE			CHICAGO	IL	60618	9/12/2008	\$35,449.35
STRATA CONTRACTORS LTD	4251 N LINCOLN AVE			CHICAGO	IL	60618	9/23/2008	\$20,773.93
STRATA CONTRACTORS LTD	4251 N LINCOLN AVE			CHICAGO	IL	60618	10/8/2008	\$17,403.51
STRATA CONTRACTORS LTD	4251 N LINCOLN AVE			CHICAGO	IL	60618	10/16/2008	\$9,373.01
STRATA CONTRACTORS LTD	4251 N LINCOLN AVE			CHICAGO	IL	60618	10/20/2008	\$15,211.37
STRATA CONTRACTORS LTD	4251 N LINCOLN AVE			CHICAGO	IL	60618	11/13/2008	\$95,115.14
STRATA CONTRACTORS LTD	4251 N LINCOLN AVE			CHICAGO	IL	60618	11/20/2008	\$135,668.42
STRATA CONTRACTORS LTD	4251 N LINCOLN AVE			CHICAGO	IL	60618	11/24/2008	\$86,875.23
STRATA MARKETING INC	23608 NETWORK PLACE			CHICAGO	IL	60673-1236	9/9/2008	\$2,186.78
STRATA MARKETING INC	23608 NETWORK PLACE			CHICAGO	IL	60673-1236	10/6/2008	\$190.00
STRATA MARKETING INC	23608 NETWORK PLACE			CHICAGO	IL	60673-1236	10/6/2008	\$150.00
STRATA MARKETING INC	23608 NETWORK PLACE			CHICAGO	IL	60673-1236	10/6/2008	\$201.40
STRATA MARKETING INC	23608 NETWORK PLACE			CHICAGO	IL	60673-1236	10/8/2008	\$1,567.50
STRATA MARKETING INC	23608 NETWORK PLACE			CHICAGO	IL	60673-1236	10/8/2008	\$1,021.80
STRATA MARKETING INC	23608 NETWORK PLACE			CHICAGO	IL	60673-1236	10/8/2008	\$1,443.00
STRATA MARKETING INC	23608 NETWORK PLACE			CHICAGO	IL	60673-1236	10/8/2008	\$1,069.97
STRATA MARKETING INC	23608 NETWORK PLACE			CHICAGO	IL	60673-1236	10/8/2008	\$2,186.78
STRATA MARKETING INC	23608 NETWORK PLACE			CHICAGO	IL	60673-1236	10/8/2008	\$898.88
STRATA MARKETING INC	23608 NETWORK PLACE			CHICAGO	IL	60673-1236	10/16/2008	\$190.00
STRATA MARKETING INC	23608 NETWORK PLACE			CHICAGO	IL	60673-1236	10/23/2008	\$1,069.97
STRATA MARKETING INC	23608 NETWORK PLACE			CHICAGO	IL	60673-1236	10/27/2008	\$324.78
STRATA MARKETING INC	23608 NETWORK PLACE			CHICAGO	IL	60673-1236	10/27/2008	\$157.81
STRATA MARKETING INC	23608 NETWORK PLACE			CHICAGO	IL	60673-1236	10/27/2008	\$170.05
STRATA MARKETING INC	23608 NETWORK PLACE			CHICAGO	IL	60673-1236	10/27/2008	\$869.85
STRATA MARKETING INC	23608 NETWORK PLACE			CHICAGO	IL	60673-1236	11/3/2008	\$190.00

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Payment date	Amount paid
STRATA MARKETING INC	23608 NETWORK PLACE			CHICAGO	IL	60673-1236	11/4/2008	\$816.21
STRATA MARKETING INC	23608 NETWORK PLACE			CHICAGO	IL	60673-1236	11/7/2008	\$1,567.50
STRATA MARKETING INC	23608 NETWORK PLACE			CHICAGO	IL	60673-1236	11/7/2008	\$1,021.80
STRATA MARKETING INC	23608 NETWORK PLACE			CHICAGO	IL	60673-1236	11/7/2008	\$1,069.97
STRATA MARKETING INC	23608 NETWORK PLACE			CHICAGO	IL	60673-1236	11/7/2008	\$1,443.00
STRATA MARKETING INC	23608 NETWORK PLACE			CHICAGO	IL	60673-1236	11/7/2008	\$1,069.97
STRATA MARKETING INC	23608 NETWORK PLACE			CHICAGO	IL	60673-1236	11/7/2008	\$2,186.78
STRATA MARKETING INC	23608 NETWORK PLACE			CHICAGO	IL	60673-1236	11/7/2008	\$898.88
STRATEGIC MARKETING ENTERPRISES	10040 N 43RD AVE STE 1E			GLENDALE	AZ	85302	9/9/2008	\$2,536.00
STRATEGIC MARKETING ENTERPRISES	10040 N 43RD AVE STE 1E			GLENDALE	AZ	85302	9/16/2008	\$2,366.80
STRATEGIC MARKETING ENTERPRISES	10040 N 43RD AVE STE 1E			GLENDALE	AZ	85302	9/23/2008	\$2,269.00
STRATEGIC MARKETING ENTERPRISES	10040 N 43RD AVE STE 1E			GLENDALE	AZ	85302	9/30/2008	\$2,789.20
STRATEGIC MARKETING ENTERPRISES	10040 N 43RD AVE STE 1E			GLENDALE	AZ	85302	10/7/2008	\$2,232.80
STREAMLINE MARKETING LLC	100 SMITH RANCH RD STE 124			SAN RAFAEL	CA	94903	10/7/2008	\$8,676.25
STREAMLINE MARKETING LLC	100 SMITH RANCH RD STE 124			SAN RAFAEL	CA	94903	10/17/2008	\$2,413.50
STRELECKI, JEFFREY A	612 S BERGEN ST			FOUNTAIN HILL	PA	18015	9/23/2008	\$1,862.45
STRELECKI, JEFFREY A	612 S BERGEN ST			FOUNTAIN HILL	PA	18015	10/22/2008	\$1,825.95
STRELECKI, JEFFREY A	612 S BERGEN ST			FOUNTAIN HILL	PA	18015	11/21/2008	\$1,822.25
STREVIK, LOU A	18 CARROLL ST			WESTMINSTER	MD	21157	9/11/2008	\$864.61
STREVIK, LOU A	18 CARROLL ST			WESTMINSTER	MD	21157	9/19/2008	\$880.31
STREVIK, LOU A	18 CARROLL ST			WESTMINSTER	MD	21157	9/25/2008	\$818.86
STREVIK, LOU A	18 CARROLL ST			WESTMINSTER	MD	21157	10/2/2008	\$883.34
STREVIK, LOU A	18 CARROLL ST			WESTMINSTER	MD	21157	10/9/2008	\$945.69
STREVIK, LOU A	18 CARROLL ST			WESTMINSTER	MD	21157	10/16/2008	\$1,203.18
STREVIK, LOU A	18 CARROLL ST			WESTMINSTER	MD	21157	10/23/2008	\$672.69
STREVIK, LOU A	18 CARROLL ST			WESTMINSTER	MD	21157	10/30/2008	\$628.64
STREVIK, LOU A	18 CARROLL ST			WESTMINSTER	MD	21157	11/6/2008	\$930.84
STREVIK, LOU A	18 CARROLL ST			WESTMINSTER	MD	21157	11/13/2008	\$857.89
STREVIK, LOU A	18 CARROLL ST			WESTMINSTER	MD	21157	11/20/2008	\$890.65
STREVIK, LOU A	18 CARROLL ST			WESTMINSTER	MD	21157	12/2/2008	\$1,315.22
STREVIK, LOU A	18 CARROLL ST			WESTMINSTER	MD	21157	12/4/2008	\$936.82
STROZ FRIEDBERG LLC	32 AVENUE OF THE AMERICAS 4TH FLR			NEW YORK	NY	10013	10/22/2008	\$120,526.92
STROZ FRIEDBERG LLC	32 AVENUE OF THE AMERICAS 4TH FLR			NEW YORK	NY	10013	10/24/2008	\$137.90
STRUCTURAL SHOP LTD	9601 RIVER ST			SCHILLER PARK	IL	60176	11/12/2008	\$64,157.36
STUART DEAN COMPANY INC	PO BOX 10369			NEWARK	NJ	07193-0369	9/24/2008	\$171.00
STUART DEAN COMPANY INC	PO BOX 10369			NEWARK	NJ	07193-0369	9/29/2008	\$171.00
STUART DEAN COMPANY INC	PO BOX 10369			NEWARK	NJ	07193-0369	9/26/2008	\$1,112.40
STUART DEAN COMPANY INC	PO BOX 10369			NEWARK	NJ	07193-0369	10/21/2008	\$1,230.00
STUART DEAN COMPANY INC	PO BOX 10369			NEWARK	NJ	07193-0369	10/23/2008	\$171.00
STUART DEAN COMPANY INC	PO BOX 10369			NEWARK	NJ	07193-0369	10/23/2008	\$171.00
STUART DEAN COMPANY INC	PO BOX 10369			NEWARK	NJ	07193-0369	10/23/2008	\$1,230.00
STUART DEAN COMPANY INC	PO BOX 10369			NEWARK	NJ	07193-0369	11/19/2008	\$171.00
STUART DEAN COMPANY INC	PO BOX 10369			NEWARK	NJ	07193-0369	11/26/2008	\$1,230.00
STUART DEAN COMPANY INC	PO BOX 10369			NEWARK	NJ	07193-0369	12/1/2008	\$171.00
STUART WEB, INC	1521 SE PALM CT			STUART	FL	34994	10/10/2008	\$4,400.00
STUART WEB, INC	1521 SE PALM CT			STUART	FL	34994	9/12/2008	\$6,435.42
STUART WEB, INC	1521 SE PALM CT			STUART	FL	34994	9/19/2008	\$3,188.38
STUART WEB, INC	1521 SE PALM CT			STUART	FL	34994	10/9/2008	\$5,793.04
STUART WEB, INC	1521 SE PALM CT			STUART	FL	34994	10/14/2008	\$5,381.83
STUART WEB, INC	1521 SE PALM CT			STUART	FL	34994	10/17/2008	\$6,274.04
STUART WEB, INC	1521 SE PALM CT			STUART	FL	34994	10/24/2008	\$10,228.43
STUART WEB, INC	1521 SE PALM CT			STUART	FL	34994	10/30/2008	\$1,919.30
STUART WEB, INC	1521 SE PALM CT			STUART	FL	34994	11/3/2008	\$1,701.88
STUART WEB, INC	1521 SE PALM CT			STUART	FL	34994	11/5/2008	\$6,014.00
STUART WEB, INC	1521 SE PALM CT			STUART	FL	34994	11/7/2008	\$21,679.48
STUART WEB, INC	1521 SE PALM CT			STUART	FL	34994	11/10/2008	\$1,700.58
STUART WEB, INC	1521 SE PALM CT			STUART	FL	34994	11/12/2008	\$1,229.00
STUART WEB, INC	1521 SE PALM CT			STUART	FL	34994	11/14/2008	\$8,294.74
STUART WEB, INC	1521 SE PALM CT			STUART	FL	34994	11/21/2008	\$12,143.52
STUART WEB, INC	1521 SE PALM CT			STUART	FL	34994	12/1/2008	\$3,371.20
STUDIOS USA DISTRIBUTION LLC	100 UNIVERSAL CITY PLAZA	BUILDING LR W/8		UNIVERSAL CITY	CA	91608	9/10/2008	\$281,341.67
STUDIOS USA DISTRIBUTION LLC	100 UNIVERSAL CITY PLAZA	BUILDING LR W/8		UNIVERSAL CITY	CA	91608	9/29/2008	\$171,808.34
STUDIOS USA DISTRIBUTION LLC	100 UNIVERSAL CITY PLAZA	BUILDING LR W/8		UNIVERSAL CITY	CA	91608	10/8/2008	\$281,341.67
STUDIOS USA DISTRIBUTION LLC	100 UNIVERSAL CITY PLAZA	BUILDING LR W/8		UNIVERSAL CITY	CA	91608	10/21/2008	\$546,808.26
STUDIOS USA DISTRIBUTION LLC	100 UNIVERSAL CITY PLAZA	BUILDING LR W/8		UNIVERSAL CITY	CA	91608	11/12/2008	\$281,341.63
STUDIOS USA DISTRIBUTION LLC	100 UNIVERSAL CITY PLAZA	BUILDING LR W/8		UNIVERSAL CITY	CA	91608	11/18/2008	\$194,675.00
SUBURBAN ELEVATOR COMPANY	130 PRAIRIE LAKE ROAD UNIT D			EAST DUNDEE	IL	60118	9/24/2008	\$3,016.00
SUBURBAN ELEVATOR COMPANY	130 PRAIRIE LAKE ROAD UNIT D			EAST DUNDEE	IL	60118	9/29/2008	\$3,016.00
SUBURBAN ELEVATOR COMPANY	130 PRAIRIE LAKE ROAD UNIT D			EAST DUNDEE	IL	60118	10/20/2008	\$580.00
SUBURBAN ELEVATOR COMPANY	130 PRAIRIE LAKE ROAD UNIT D			EAST DUNDEE	IL	60118	11/7/2008	\$3,016.00
SUBURBAN ELEVATOR COMPANY	130 PRAIRIE LAKE ROAD UNIT D			EAST DUNDEE	IL	60118	11/14/2008	\$3,016.00
SUBURBAN ELEVATOR COMPANY	130 PRAIRIE LAKE ROAD UNIT D			EAST DUNDEE	IL	60118	11/20/2008	\$2,232.50
SUBWAY FRANCHISE ADVERTISING FUND TRUST	486 WHEELERS FARMS ROAD			MILFORD	CT	06461	9/23/2008	\$7,650.00

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Payment date	Amount paid
Suez Energy Resources	1990 Post Oak Blvd, Ste 1900			Houston	TX	77056	12/5/2008	\$390,344.00
SUFFOLK COUNTY	DEPT OF HEALTH SVCS	FOOD CONTROL SUITE 2A	360 YAPHANK AVE	YAPHANK	NY	11980-9653	9/26/2008	\$580.46
SUFFOLK COUNTY	DEPT OF HEALTH SVCS	FOOD CONTROL SUITE 2A	360 YAPHANK AVE	YAPHANK	NY	11980-9653	10/16/2008	\$5,890.00
SUFFOLK DISTRIBUTORS INC	11 GLENN HOLLOW ROAD			HOLTSVILLE	NY	11742	9/10/2008	\$6,658.46
SUFFOLK DISTRIBUTORS INC	11 GLENN HOLLOW ROAD			HOLTSVILLE	NY	11742	9/17/2008	\$7,079.40
SUFFOLK DISTRIBUTORS INC	11 GLENN HOLLOW ROAD			HOLTSVILLE	NY	11742	9/24/2008	\$6,847.80
SUFFOLK DISTRIBUTORS INC	11 GLENN HOLLOW ROAD			HOLTSVILLE	NY	11742	10/1/2008	\$6,816.63
SUFFOLK DISTRIBUTORS INC	11 GLENN HOLLOW ROAD			HOLTSVILLE	NY	11742	10/8/2008	\$6,250.13
SUFFOLK DISTRIBUTORS INC	11 GLENN HOLLOW ROAD			HOLTSVILLE	NY	11742	10/15/2008	\$6,737.13
SUFFOLK DISTRIBUTORS INC	11 GLENN HOLLOW ROAD			HOLTSVILLE	NY	11742	10/22/2008	\$7,216.50
SUGAR SUPPLY INC	STAR PETROLEUM DIVISION	ATTN: JAMIE GOREY		BELLE GLADE	FL	33430	9/22/2008	\$20,053.40
SUGAR SUPPLY INC	STAR PETROLEUM DIVISION	ATTN: JAMIE GOREY		BELLE GLADE	FL	33430	10/9/2008	\$7,694.48
SUMMERS, SUSAN	619 HAVEN PL			EDGEWOOD	MD	21040	9/11/2008	\$1,250.20
SUMMERS, SUSAN	619 HAVEN PL			EDGEWOOD	MD	21040	9/25/2008	\$1,250.20
SUMMERS, SUSAN	619 HAVEN PL			EDGEWOOD	MD	21040	10/9/2008	\$1,250.20
SUMMERS, SUSAN	619 HAVEN PL			EDGEWOOD	MD	21040	10/23/2008	\$1,290.20
SUMMERS, SUSAN	619 HAVEN PL			EDGEWOOD	MD	21040	11/6/2008	\$1,250.20
SUMMERS, SUSAN	619 HAVEN PL			EDGEWOOD	MD	21040	11/20/2008	\$1,250.20
SUMMERS, SUSAN	619 HAVEN PL			EDGEWOOD	MD	21040	12/4/2008	\$1,290.20
SUN CAFE	333 SW 12TH AVENUE			DEERFIELD BEACH	FL	33442	10/3/2008	\$2,000.00
SUN CAFE	333 SW 12TH AVENUE			DEERFIELD BEACH	FL	33442	10/14/2008	\$2,000.00
SUN CAFE	333 SW 12TH AVENUE			DEERFIELD BEACH	FL	33442	11/12/2008	\$2,000.00
SUN CHEMICAL CORP	PO BOX 2193			CAROL STREAM	IL	60132-2209	9/26/2008	\$8,339.51
SUN CHEMICAL CORP	PO BOX 2193			CAROL STREAM	IL	60132-2209	10/3/2008	\$5,632.50
SUN CHEMICAL CORP	PO BOX 2193			CAROL STREAM	IL	60132-2209	10/17/2008	\$5,158.96
SUN CHEMICAL CORP	PO BOX 2193			CAROL STREAM	IL	60132-2209	11/6/2008	\$11,853.88
SUN FEATURES INC	925 BEGONIA			CARLSBAD	CA	92009	9/12/2008	\$2,051.70
SUN FEATURES INC	925 BEGONIA			CARLSBAD	CA	92009	10/10/2008	\$1,886.99
SUN FEATURES INC	925 BEGONIA			CARLSBAD	CA	92009	11/7/2008	\$1,886.99
SUN TERRA	7680 UNIVERSAL BLVD STE 230			ORLANDO	FL	32819-8916	10/21/2008	\$15,031.12
SUNFLOWER GROUP	PO BOX 219241			KANSAS CITY	MO	64121	10/31/2008	\$47,345.00
SUNFLOWER GROUP	PO BOX 219241			KANSAS CITY	MO	64121	11/6/2008	\$55,148.00
SUNFLOWER GROUP	PO BOX 219241			KANSAS CITY	MO	64121	11/26/2008	\$8,355.00
SUNFLOWER GROUP	PO BOX 219241			KANSAS CITY	MO	64121	12/2/2008	\$7,785.60
SUNGARD AVAILABILITY SERVICE LP	P O BOX 91233			CHICAGO	IL	60693	10/30/2008	\$23,218.00
SUNGARD AVAILABILITY SERVICE LP	P O BOX 91233			CHICAGO	IL	60693	12/2/2008	\$11,609.00
SUNSET BRONSON ENTERTAINMENT PROPERTIES	11601 WILSHIRE BLVD SUITE 1600			LOS ANGELES	CA	90025	9/23/2008	\$939.90
SUNSET BRONSON ENTERTAINMENT PROPERTIES	11601 WILSHIRE BLVD SUITE 1600			LOS ANGELES	CA	90025	10/8/2008	\$83,130.06
SUNSET BRONSON ENTERTAINMENT PROPERTIES	11601 WILSHIRE BLVD SUITE 1600			LOS ANGELES	CA	90025	11/7/2008	\$83,130.06
SUNSET BRONSON ENTERTAINMENT PROPERTIES	11601 WILSHIRE BLVD SUITE 1600			LOS ANGELES	CA	90025	9/26/2008	\$80.00
SUNSET BRONSON ENTERTAINMENT PROPERTIES	11601 WILSHIRE BLVD SUITE 1600			LOS ANGELES	CA	90025	10/6/2008	\$109.21
SUNSET BRONSON ENTERTAINMENT PROPERTIES	11601 WILSHIRE BLVD SUITE 1600			LOS ANGELES	CA	90025	11/5/2008	\$102.26
SUNSET BRONSON ENTERTAINMENT PROPERTIES	11601 WILSHIRE BLVD SUITE 1600			LOS ANGELES	CA	90025	12/2/2008	\$744.80
SUNSET BRONSON ENTERTAINMENT PROPERTIES	11601 WILSHIRE BLVD SUITE 1600			LOS ANGELES	CA	90025	12/4/2008	\$88.98
SUPERNOVA FOTO LLC	700 SE 13TH ST APT 5			FT LAUDERDALE	FL	33316	9/9/2008	\$480.00
SUPERNOVA FOTO LLC	700 SE 13TH ST APT 5			FT LAUDERDALE	FL	33316	9/23/2008	\$2,633.93
SUPERNOVA FOTO LLC	700 SE 13TH ST APT 5			FT LAUDERDALE	FL	33316	10/14/2008	\$1,760.00
SUPERNOVA FOTO LLC	700 SE 13TH ST APT 5			FT LAUDERDALE	FL	33316	11/13/2008	\$1,035.00
SUPERNOVA FOTO LLC	700 SE 13TH ST APT 5			FT LAUDERDALE	FL	33316	11/21/2008	\$535.00
SUPERNOVA FOTO LLC	700 SE 13TH ST APT 5			FT LAUDERDALE	FL	33316	11/25/2008	\$320.00
SURESTAFF	PO BOX 6070	PAYSHERE CIRCLE		CHICAGO	IL	60674	9/22/2008	\$11,805.80
SURESTAFF	PO BOX 6070	PAYSHERE CIRCLE		CHICAGO	IL	60674	10/24/2008	\$10,820.31
SURESTAFF	PO BOX 6070	PAYSHERE CIRCLE		CHICAGO	IL	60674	11/10/2008	\$11,644.19
SURESTAFF	PO BOX 6070	PAYSHERE CIRCLE		CHICAGO	IL	60674	11/17/2008	\$7,107.34
SURF, MITCHELL M	2551 NW 41 AV. APT. 305			LAUDERHILL	FL	33313	9/10/2008	\$138.00
SURF, MITCHELL M	2551 NW 41 AV. APT. 305			LAUDERHILL	FL	33313	9/11/2008	\$545.83
SURF, MITCHELL M	2551 NW 41 AV. APT. 305			LAUDERHILL	FL	33313	9/17/2008	\$160.00
SURF, MITCHELL M	2551 NW 41 AV. APT. 305			LAUDERHILL	FL	33313	9/18/2008	\$576.93
SURF, MITCHELL M	2551 NW 41 AV. APT. 305			LAUDERHILL	FL	33313	9/24/2008	\$100.00
SURF, MITCHELL M	2551 NW 41 AV. APT. 305			LAUDERHILL	FL	33313	9/25/2008	\$316.75
SURF, MITCHELL M	2551 NW 41 AV. APT. 305			LAUDERHILL	FL	33313	10/1/2008	\$343.00
SURF, MITCHELL M	2551 NW 41 AV. APT. 305			LAUDERHILL	FL	33313	10/2/2008	\$301.97
SURF, MITCHELL M	2551 NW 41 AV. APT. 305			LAUDERHILL	FL	33313	10/9/2008	\$1,293.87
SURF, MITCHELL M	2551 NW 41 AV. APT. 305			LAUDERHILL	FL	33313	10/15/2008	\$116.00
SURF, MITCHELL M	2551 NW 41 AV. APT. 305			LAUDERHILL	FL	33313	10/16/2008	\$583.13
SURF, MITCHELL M	2551 NW 41 AV. APT. 305			LAUDERHILL	FL	33313	10/22/2008	\$116.00
SURF, MITCHELL M	2551 NW 41 AV. APT. 305			LAUDERHILL	FL	33313	10/23/2008	\$655.73
SURF, MITCHELL M	2551 NW 41 AV. APT. 305			LAUDERHILL	FL	33313	10/29/2008	\$144.00
SURF, MITCHELL M	2551 NW 41 AV. APT. 305			LAUDERHILL	FL	33313	10/30/2008	\$555.36
SURF, MITCHELL M	2551 NW 41 AV. APT. 305			LAUDERHILL	FL	33313	11/5/2008	\$100.00
SURF, MITCHELL M	2551 NW 41 AV. APT. 305			LAUDERHILL	FL	33313	11/6/2008	\$555.35
SURF, MITCHELL M	2551 NW 41 AV. APT. 305			LAUDERHILL	FL	33313	11/12/2008	\$282.00
SURF, MITCHELL M	2551 NW 41 AV. APT. 305			LAUDERHILL	FL	33313	11/13/2008	\$539.79

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Payment date	Amount paid
SURF, MITCHELL M	2551 NW 41 AV. APT. 305			LAUDERHILL	FL	33313	11/19/2008	\$182.00
SURF, MITCHELL M	2551 NW 41 AV. APT. 305			LAUDERHILL	FL	33313	11/20/2008	\$468.35
SURF, MITCHELL M	2551 NW 41 AV. APT. 305			LAUDERHILL	FL	33313	11/25/2008	\$94.00
SURF, MITCHELL M	2551 NW 41 AV. APT. 305			LAUDERHILL	FL	33313	11/26/2008	\$477.72
SURF, MITCHELL M	2551 NW 41 AV. APT. 305			LAUDERHILL	FL	33313	11/26/2008	\$26.84
SURF, MITCHELL M	2551 NW 41 AV. APT. 305			LAUDERHILL	FL	33313	12/2/2008	\$248.00
SURF, MITCHELL M	2551 NW 41 AV. APT. 305			LAUDERHILL	FL	33313	12/5/2008	\$503.98
SURI, HARPREET	7508 ROXY DRIVE			WINDSOR MILL	MD	21244	9/11/2008	\$14,131.86
SURI, HARPREET	7508 ROXY DRIVE			WINDSOR MILL	MD	21244	9/17/2008	\$15,171.70
SURI, HARPREET	7508 ROXY DRIVE			WINDSOR MILL	MD	21244	9/24/2008	\$12,278.48
SURI, HARPREET	7508 ROXY DRIVE			WINDSOR MILL	MD	21244	10/1/2008	\$13,090.57
SURI, HARPREET	7508 ROXY DRIVE			WINDSOR MILL	MD	21244	10/8/2008	\$13,212.44
SURI, HARPREET	7508 ROXY DRIVE			WINDSOR MILL	MD	21244	10/15/2008	\$13,861.77
SURI, HARPREET	7508 ROXY DRIVE			WINDSOR MILL	MD	21244	10/22/2008	\$12,822.95
SURI, HARPREET	7508 ROXY DRIVE			WINDSOR MILL	MD	21244	10/29/2008	\$13,445.66
SURI, HARPREET	7508 ROXY DRIVE			WINDSOR MILL	MD	21244	11/5/2008	\$13,370.42
SURI, HARPREET	7508 ROXY DRIVE			WINDSOR MILL	MD	21244	11/12/2008	\$13,106.31
SURI, HARPREET	7508 ROXY DRIVE			WINDSOR MILL	MD	21244	11/19/2008	\$13,948.59
SURI, HARPREET	7508 ROXY DRIVE			WINDSOR MILL	MD	21244	11/26/2008	\$13,398.36
SURI, HARPREET	7508 ROXY DRIVE			WINDSOR MILL	MD	21244	12/3/2008	\$14,243.74
SUSI, SAMUEL	7806 CHARNEY LN			BOCA RATON	FL	33496	9/24/2008	\$7,716.80
SUSI, SAMUEL	7806 CHARNEY LN			BOCA RATON	FL	33496	10/27/2008	\$7,536.80
SUTLIFF, LISA A	15002 NIGHTHAWK LANE			BOWIE	MD	20716	9/10/2008	\$2,618.45
SUTLIFF, LISA A	15002 NIGHTHAWK LANE			BOWIE	MD	20716	9/17/2008	\$2,324.89
SUTLIFF, LISA A	15002 NIGHTHAWK LANE			BOWIE	MD	20716	9/24/2008	\$2,543.29
SUTLIFF, LISA A	15002 NIGHTHAWK LANE			BOWIE	MD	20716	10/1/2008	\$2,789.93
SUTLIFF, LISA A	15002 NIGHTHAWK LANE			BOWIE	MD	20716	10/8/2008	\$2,581.85
SUTLIFF, LISA A	15002 NIGHTHAWK LANE			BOWIE	MD	20716	10/15/2008	\$2,552.02
SUTLIFF, LISA A	15002 NIGHTHAWK LANE			BOWIE	MD	20716	10/22/2008	\$2,590.22
SUTLIFF, LISA A	15002 NIGHTHAWK LANE			BOWIE	MD	20716	10/29/2008	\$2,365.02
SUTLIFF, LISA A	15002 NIGHTHAWK LANE			BOWIE	MD	20716	11/5/2008	\$2,469.50
SUTLIFF, LISA A	15002 NIGHTHAWK LANE			BOWIE	MD	20716	11/12/2008	\$2,312.13
SUTLIFF, LISA A	15002 NIGHTHAWK LANE			BOWIE	MD	20716	11/19/2008	\$2,425.75
SUTLIFF, LISA A	15002 NIGHTHAWK LANE			BOWIE	MD	20716	11/26/2008	\$2,434.99
SUTLIFF, LISA A	15002 NIGHTHAWK LANE			BOWIE	MD	20716	12/3/2008	\$2,185.69
SW DISTRIBUTION CENTER INC	18105 BISHOP AVE NO.G			CARSON	CA	90746	12/3/2008	\$9,537.13
SWANSON, DAVID	8 DOGWOOD CT PO BOX 612			GRANBY	CT	06035	9/16/2008	\$932.71
SWANSON, DAVID	8 DOGWOOD CT PO BOX 612			GRANBY	CT	06035	9/30/2008	\$871.08
SWANSON, DAVID	8 DOGWOOD CT PO BOX 612			GRANBY	CT	06035	10/14/2008	\$981.93
SWANSON, DAVID	8 DOGWOOD CT PO BOX 612			GRANBY	CT	06035	10/28/2008	\$901.35
SWANSON, DAVID	8 DOGWOOD CT PO BOX 612			GRANBY	CT	06035	11/12/2008	\$932.53
SWANSON, DAVID	8 DOGWOOD CT PO BOX 612			GRANBY	CT	06035	11/25/2008	\$974.57
SWEENEY COMMERCIAL MAINTENANCE SVC	2217 DUKE STREET			INDIANAPOLIS	IN	46205	9/23/2008	\$5,133.81
SWEENEY COMMERCIAL MAINTENANCE SVC	2217 DUKE STREET			INDIANAPOLIS	IN	46205	10/15/2008	\$4,488.82
SWEENEY COMMERCIAL MAINTENANCE SVC	2217 DUKE STREET			INDIANAPOLIS	IN	46205	11/25/2008	\$4,376.17
SWEETWATER DIGITAL PRODUCTIONS	7635 AIRPORT BUSINESS PARK WAY			VAN NUYS	CA	91406-1725	11/3/2008	\$15,431.00
SWIECH, GARY	1020 HERMAN AVE			ORLANDO	FL	32803	9/11/2008	\$1,033.60
SWIECH, GARY	1020 HERMAN AVE			ORLANDO	FL	32803	9/18/2008	\$1,021.43
SWIECH, GARY	1020 HERMAN AVE			ORLANDO	FL	32803	9/25/2008	\$1,009.89
SWIECH, GARY	1020 HERMAN AVE			ORLANDO	FL	32803	10/2/2008	\$969.92
SWIECH, GARY	1020 HERMAN AVE			ORLANDO	FL	32803	10/9/2008	\$1,017.96
SWIECH, GARY	1020 HERMAN AVE			ORLANDO	FL	32803	10/16/2008	\$1,021.26
SWIECH, GARY	1020 HERMAN AVE			ORLANDO	FL	32803	10/23/2008	\$1,019.32
SWIECH, GARY	1020 HERMAN AVE			ORLANDO	FL	32803	10/30/2008	\$986.96
SWIECH, GARY	1020 HERMAN AVE			ORLANDO	FL	32803	11/6/2008	\$1,005.99
SWIECH, GARY	1020 HERMAN AVE			ORLANDO	FL	32803	11/13/2008	\$1,015.65
SWIECH, GARY	1020 HERMAN AVE			ORLANDO	FL	32803	11/20/2008	\$997.26
SWIECH, GARY	1020 HERMAN AVE			ORLANDO	FL	32803	11/25/2008	\$997.26
SWIECH, GARY	1020 HERMAN AVE			ORLANDO	FL	32803	12/4/2008	\$1,186.00
SWIFT NEWS AGENCY INC	17612 WILLOW AVE			COUNTRY CLUB HILLS	IL	60478	9/9/2008	\$7,886.00
SWIFT NEWS AGENCY INC	17612 WILLOW AVE			COUNTRY CLUB HILLS	IL	60478	9/16/2008	\$7,848.35
SWIFT NEWS AGENCY INC	17612 WILLOW AVE			COUNTRY CLUB HILLS	IL	60478	9/23/2008	\$7,846.16
SWIFT NEWS AGENCY INC	17612 WILLOW AVE			COUNTRY CLUB HILLS	IL	60478	9/30/2008	\$7,852.06
SWIFT NEWS AGENCY INC	17612 WILLOW AVE			COUNTRY CLUB HILLS	IL	60478	10/7/2008	\$7,911.76
SWIFT NEWS AGENCY INC	17612 WILLOW AVE			COUNTRY CLUB HILLS	IL	60478	10/14/2008	\$8,119.46
SWIFT NEWS AGENCY INC	17612 WILLOW AVE			COUNTRY CLUB HILLS	IL	60478	10/21/2008	\$7,808.03
SWIFT NEWS AGENCY INC	17612 WILLOW AVE			COUNTRY CLUB HILLS	IL	60478	10/28/2008	\$7,827.47
SWIFT NEWS AGENCY INC	17612 WILLOW AVE			COUNTRY CLUB HILLS	IL	60478	11/4/2008	\$7,928.54
SWIFT NEWS AGENCY INC	17612 WILLOW AVE			COUNTRY CLUB HILLS	IL	60478	11/12/2008	\$7,828.70
SWIFT NEWS AGENCY INC	17612 WILLOW AVE			COUNTRY CLUB HILLS	IL	60478	11/19/2008	\$8,033.35
SWIFT NEWS AGENCY INC	17612 WILLOW AVE			COUNTRY CLUB HILLS	IL	60478	11/25/2008	\$8,083.59
SWIFT NEWS AGENCY INC	17612 WILLOW AVE			COUNTRY CLUB HILLS	IL	60478	12/2/2008	\$8,595.04
SWOPE III, WILLIAM	5415 WALTON AV			NORFLOK	VA	23508	9/11/2008	\$1,828.18

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Payment date	Amount paid
SWOOPÉ III, WILLIAM	5415 WALTON AV			NORFLOK	VA	23508	9/15/2008	\$770.72
SWOOPÉ III, WILLIAM	5415 WALTON AV			NORFLOK	VA	23508	9/22/2008	\$2,069.16
SWOOPÉ III, WILLIAM	5415 WALTON AV			NORFLOK	VA	23508	9/24/2008	\$1,190.47
SWOOPÉ III, WILLIAM	5415 WALTON AV			NORFLOK	VA	23508	10/8/2008	\$1,057.98
SWOOPÉ III, WILLIAM	5415 WALTON AV			NORFLOK	VA	23508	10/23/2008	\$2,282.10
SWOOPÉ III, WILLIAM	5415 WALTON AV			NORFLOK	VA	23508	10/24/2008	\$1,043.47
SWOOPÉ III, WILLIAM	5415 WALTON AV			NORFLOK	VA	23508	11/6/2008	\$999.24
SWOOPÉ III, WILLIAM	5415 WALTON AV			NORFLOK	VA	23508	11/20/2008	\$1,667.68
SWOOPÉ III, WILLIAM	5415 WALTON AV			NORFLOK	VA	23508	11/24/2008	\$505.79
SYLVAN KEW GARAGE LLC	112-41 QUEENS BLVD NO.202			FOREST HILLS	NY	11375	9/19/2008	\$1,000.00
SYLVAN KEW GARAGE LLC	112-41 QUEENS BLVD NO.202			FOREST HILLS	NY	11375	9/30/2008	\$1,750.00
SYLVAN KEW GARAGE LLC	112-41 QUEENS BLVD NO.202			FOREST HILLS	NY	11375	10/22/2008	\$1,000.00
SYLVAN KEW GARAGE LLC	112-41 QUEENS BLVD NO.202			FOREST HILLS	NY	11375	10/30/2008	\$1,750.00
SYMARK INTERNATIONAL INC	30401 AGOURA ROAD STE 200			AGOURA HILLS	CA	91301	9/24/2008	\$38,707.20
SYMS DEPARTMENT STORE	SYMS WAY #1			SEACAUCUS	NJ	07094	9/22/2008	\$8,120.98
SYNCRETIC SOLUTIONS	11204 DAVENPORT STE 100			OMAHA	NE	68154	9/18/2008	\$244.00
SYNCRETIC SOLUTIONS	11204 DAVENPORT STE 100			OMAHA	NE	68154	10/6/2008	\$975.00
SYNCRETIC SOLUTIONS	11204 DAVENPORT STE 100			OMAHA	NE	68154	10/10/2008	\$830.00
SYNCRETIC SOLUTIONS	11204 DAVENPORT STE 100			OMAHA	NE	68154	10/27/2008	\$890.00
SYNCRETIC SOLUTIONS	11204 DAVENPORT STE 100			OMAHA	NE	68154	10/29/2008	\$650.00
SYNCRETIC SOLUTIONS	11204 DAVENPORT STE 100			OMAHA	NE	68154	11/5/2008	\$650.00
SYNCRETIC SOLUTIONS	11204 DAVENPORT STE 100			OMAHA	NE	68154	11/7/2008	\$520.00
SYNCRETIC SOLUTIONS	11204 DAVENPORT STE 100			OMAHA	NE	68154	11/18/2008	\$1,135.00
SYNCRETIC SOLUTIONS	11204 DAVENPORT STE 100			OMAHA	NE	68154	11/19/2008	\$700.00
SYNCRETIC SOLUTIONS	11204 DAVENPORT STE 100			OMAHA	NE	68154	11/21/2008	\$1,095.00
SYNCRETIC SOLUTIONS	11204 DAVENPORT STE 100			OMAHA	NE	68154	11/26/2008	\$840.00
SYNDICATE BLEU	10100 SANTA MONICA BLVD STE 900			LOS ANGELES	CA	90067	9/15/2008	\$1,776.75
SYNDICATE BLEU	10100 SANTA MONICA BLVD STE 900			LOS ANGELES	CA	90067	9/22/2008	\$1,736.50
SYNDICATE BLEU	10100 SANTA MONICA BLVD STE 900			LOS ANGELES	CA	90067	9/29/2008	\$1,587.00
SYNDICATE BLEU	10100 SANTA MONICA BLVD STE 900			LOS ANGELES	CA	90067	10/20/2008	\$1,403.00
SYNDICATE BLEU	10100 SANTA MONICA BLVD STE 900			LOS ANGELES	CA	90067	10/27/2008	\$1,903.25
SYNDICATE BLEU	10100 SANTA MONICA BLVD STE 900			LOS ANGELES	CA	90067	11/3/2008	\$1,857.25
SYNDICATE BLEU	10100 SANTA MONICA BLVD STE 900			LOS ANGELES	CA	90067	11/7/2008	\$2,390.00
SYNDICATE BLEU	10100 SANTA MONICA BLVD STE 900			LOS ANGELES	CA	90067	11/17/2008	\$3,751.00
SYNDICATE BLEU	10100 SANTA MONICA BLVD STE 900			LOS ANGELES	CA	90067	11/20/2008	\$3,689.25
SYNDICATE BLEU	10100 SANTA MONICA BLVD STE 900			LOS ANGELES	CA	90067	12/1/2008	\$3,600.00
SYNERGY ELECTRONIC MUSIC INC	498 LONG HILL RD			GILLETTE	NJ	07933	10/1/2008	\$17,500.00
SYNERGY ELECTRONIC MUSIC INC	498 LONG HILL RD			GILLETTE	NJ	07933	11/24/2008	\$17,500.00
SYSTEM CIRCULATION PARTNERS INC	23170 DEL LAGO DR			LAGUNA HILLS	CA	92653	9/16/2008	\$1,587.00
SYSTEM CIRCULATION PARTNERS INC	23170 DEL LAGO DR			LAGUNA HILLS	CA	92653	9/16/2008	\$7,180.00
SYSTEM CIRCULATION PARTNERS INC	23170 DEL LAGO DR			LAGUNA HILLS	CA	92653	9/23/2008	\$642.00
SYSTEM CIRCULATION PARTNERS INC	23170 DEL LAGO DR			LAGUNA HILLS	CA	92653	9/23/2008	\$5,599.00
SYSTEM CIRCULATION PARTNERS INC	23170 DEL LAGO DR			LAGUNA HILLS	CA	92653	9/29/2008	\$5,080.00
SYSTEM CIRCULATION PARTNERS INC	23170 DEL LAGO DR			LAGUNA HILLS	CA	92653	9/30/2008	\$1,199.00
SYSTEM CIRCULATION PARTNERS INC	23170 DEL LAGO DR			LAGUNA HILLS	CA	92653	10/7/2008	\$1,388.00
SYSTEM CIRCULATION PARTNERS INC	23170 DEL LAGO DR			LAGUNA HILLS	CA	92653	10/8/2008	\$7,912.00
SYSTEM CIRCULATION PARTNERS INC	23170 DEL LAGO DR			LAGUNA HILLS	CA	92653	10/10/2008	\$5,793.00
SYSTEM CIRCULATION PARTNERS INC	23170 DEL LAGO DR			LAGUNA HILLS	CA	92653	10/14/2008	\$1,108.00
SYSTEM CIRCULATION PARTNERS INC	23170 DEL LAGO DR			LAGUNA HILLS	CA	92653	10/21/2008	\$967.00
SYSTEM CIRCULATION PARTNERS INC	23170 DEL LAGO DR			LAGUNA HILLS	CA	92653	10/22/2008	\$6,115.00
SYSTEM CIRCULATION PARTNERS INC	23170 DEL LAGO DR			LAGUNA HILLS	CA	92653	10/27/2008	\$4,058.00
SYSTEM CIRCULATION PARTNERS INC	23170 DEL LAGO DR			LAGUNA HILLS	CA	92653	10/28/2008	\$1,665.00
SYSTEM CIRCULATION PARTNERS INC	23170 DEL LAGO DR			LAGUNA HILLS	CA	92653	11/3/2008	\$8,378.00
SYSTEM CIRCULATION PARTNERS INC	23170 DEL LAGO DR			LAGUNA HILLS	CA	92653	11/4/2008	\$708.00
SYSTEM CIRCULATION PARTNERS INC	23170 DEL LAGO DR			LAGUNA HILLS	CA	92653	11/12/2008	\$220.00
SYSTEM CIRCULATION PARTNERS INC	23170 DEL LAGO DR			LAGUNA HILLS	CA	92653	11/12/2008	\$5,056.00
SYSTEM CIRCULATION PARTNERS INC	23170 DEL LAGO DR			LAGUNA HILLS	CA	92653	11/18/2008	\$1,116.00
SYSTEM CIRCULATION PARTNERS INC	23170 DEL LAGO DR			LAGUNA HILLS	CA	92653	11/18/2008	\$4,303.00
SYSTEM CIRCULATION PARTNERS INC	23170 DEL LAGO DR			LAGUNA HILLS	CA	92653	11/24/2008	\$3,567.00
SYSTEM CIRCULATION PARTNERS INC	23170 DEL LAGO DR			LAGUNA HILLS	CA	92653	11/25/2008	\$192.00
SYSTEM CIRCULATION PARTNERS INC	23170 DEL LAGO DR			LAGUNA HILLS	CA	92653	12/2/2008	\$810.00
SYSTEM DEVELOPMENT CO OF NH	SUITE 305	835 HANOVER ST		MANCHESTER	NH	03104-5401	10/3/2008	\$8,967.00
SYSTEMS UNLIMITED	1350 W BRYN MAWR			ITASCA	IL	60143	9/19/2008	\$1,674.50
SYSTEMS UNLIMITED	1350 W BRYN MAWR			ITASCA	IL	60143	9/22/2008	\$316.80
SYSTEMS UNLIMITED	1350 W BRYN MAWR			ITASCA	IL	60143	9/26/2008	\$509.83
SYSTEMS UNLIMITED	1350 W BRYN MAWR			ITASCA	IL	60143	9/29/2008	\$1,436.29
SYSTEMS UNLIMITED	1350 W BRYN MAWR			ITASCA	IL	60143	10/14/2008	\$316.80
SYSTEMS UNLIMITED	1350 W BRYN MAWR			ITASCA	IL	60143	10/21/2008	\$4,530.00
SYSTEMS UNLIMITED	1350 W BRYN MAWR			ITASCA	IL	60143	10/29/2008	\$566.25
SYSTEMS UNLIMITED	1350 W BRYN MAWR			ITASCA	IL	60143	10/30/2008	\$550.00
SYSTEMS UNLIMITED	1350 W BRYN MAWR			ITASCA	IL	60143	10/30/2008	\$2,302.75
SYSTEMS UNLIMITED	1350 W BRYN MAWR			ITASCA	IL	60143	11/10/2008	\$2,642.50
SYSTEMS UNLIMITED	1350 W BRYN MAWR			ITASCA	IL	60143	11/13/2008	\$316.80

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Payment date	Amount paid
SZARVAS, STEVE DALE	630 W SHERIDAN ROAD	5W		CHICAGO	IL	60613	9/10/2008	\$300.00
SZARVAS, STEVE DALE	630 W SHERIDAN ROAD	5W		CHICAGO	IL	60613	9/12/2008	\$1,651.50
SZARVAS, STEVE DALE	630 W SHERIDAN ROAD	5W		CHICAGO	IL	60613	10/3/2008	\$300.00
SZARVAS, STEVE DALE	630 W SHERIDAN ROAD	5W		CHICAGO	IL	60613	10/7/2008	\$100.00
SZARVAS, STEVE DALE	630 W SHERIDAN ROAD	5W		CHICAGO	IL	60613	10/10/2008	\$1,693.07
SZARVAS, STEVE DALE	630 W SHERIDAN ROAD	5W		CHICAGO	IL	60613	10/22/2008	\$300.00
SZARVAS, STEVE DALE	630 W SHERIDAN ROAD	5W		CHICAGO	IL	60613	11/3/2008	\$300.00
SZARVAS, STEVE DALE	630 W SHERIDAN ROAD	5W		CHICAGO	IL	60613	11/7/2008	\$1,691.71
SZARVAS, STEVE DALE	630 W SHERIDAN ROAD	5W		CHICAGO	IL	60613	11/10/2008	\$100.00
SZARVAS, STEVE DALE	630 W SHERIDAN ROAD	5W		CHICAGO	IL	60613	11/12/2008	\$300.00
T M S DELIVERY SERVICE INC	84 ECKER AVE.			WEST BABYLON	NY	11704	9/10/2008	\$15,963.99
T M S DELIVERY SERVICE INC	84 ECKER AVE.			WEST BABYLON	NY	11704	9/17/2008	\$17,580.43
T M S DELIVERY SERVICE INC	84 ECKER AVE.			WEST BABYLON	NY	11704	9/24/2008	\$17,578.42
T M S DELIVERY SERVICE INC	84 ECKER AVE.			WEST BABYLON	NY	11704	10/1/2008	\$16,189.80
T M S DELIVERY SERVICE INC	84 ECKER AVE.			WEST BABYLON	NY	11704	10/8/2008	\$15,977.15
T M S DELIVERY SERVICE INC	84 ECKER AVE.			WEST BABYLON	NY	11704	10/15/2008	\$16,630.16
T M S DELIVERY SERVICE INC	84 ECKER AVE.			WEST BABYLON	NY	11704	10/22/2008	\$16,283.78
T MOBILE	PO BOX 51843			LOS ANGELES	CA	90051-6143	9/26/2008	\$73.02
T MOBILE	PO BOX 51843			LOS ANGELES	CA	90051-6143	9/29/2008	\$44,711.44
T MOBILE	PO BOX 51843			LOS ANGELES	CA	90051-6143	11/24/2008	\$34,822.21
T MOBILE	PO BOX 51843			LOS ANGELES	CA	90051-6143	11/24/2008	\$33,114.73
T P PRODUCTIONS	526 S BEECHFIELD AV			BALTIMORE	MD	21229	9/17/2008	\$2,093.80
T P PRODUCTIONS	526 S BEECHFIELD AV			BALTIMORE	MD	21229	10/1/2008	\$2,093.80
T P PRODUCTIONS	526 S BEECHFIELD AV			BALTIMORE	MD	21229	10/15/2008	\$2,093.80
T P PRODUCTIONS	526 S BEECHFIELD AV			BALTIMORE	MD	21229	10/29/2008	\$1,757.80
T P PRODUCTIONS	526 S BEECHFIELD AV			BALTIMORE	MD	21229	11/12/2008	\$1,757.80
T P PRODUCTIONS	526 S BEECHFIELD AV			BALTIMORE	MD	21229	11/25/2008	\$1,917.80
T STOWE ENTERPRISES INC	3722 VENTURA BLVD			ARLINGTON HEIGHTS	IL	60004	9/9/2008	\$6,014.86
T STOWE ENTERPRISES INC	3722 VENTURA BLVD			ARLINGTON HEIGHTS	IL	60004	9/16/2008	\$6,297.04
T STOWE ENTERPRISES INC	3722 VENTURA BLVD			ARLINGTON HEIGHTS	IL	60004	9/23/2008	\$6,306.12
T STOWE ENTERPRISES INC	3722 VENTURA BLVD			ARLINGTON HEIGHTS	IL	60004	9/30/2008	\$6,306.19
T STOWE ENTERPRISES INC	3722 VENTURA BLVD			ARLINGTON HEIGHTS	IL	60004	10/7/2008	\$8,152.27
T STOWE ENTERPRISES INC	3722 VENTURA BLVD			ARLINGTON HEIGHTS	IL	60004	10/14/2008	\$6,405.96
T STOWE ENTERPRISES INC	3722 VENTURA BLVD			ARLINGTON HEIGHTS	IL	60004	10/21/2008	\$6,193.29
T STOWE ENTERPRISES INC	3722 VENTURA BLVD			ARLINGTON HEIGHTS	IL	60004	10/28/2008	\$6,063.39
T STOWE ENTERPRISES INC	3722 VENTURA BLVD			ARLINGTON HEIGHTS	IL	60004	11/4/2008	\$6,093.10
T STOWE ENTERPRISES INC	3722 VENTURA BLVD			ARLINGTON HEIGHTS	IL	60004	11/12/2008	\$6,014.94
T STOWE ENTERPRISES INC	3722 VENTURA BLVD			ARLINGTON HEIGHTS	IL	60004	11/18/2008	\$5,886.16
T STOWE ENTERPRISES INC	3722 VENTURA BLVD			ARLINGTON HEIGHTS	IL	60004	11/25/2008	\$5,971.32
T STOWE ENTERPRISES INC	3722 VENTURA BLVD			ARLINGTON HEIGHTS	IL	60004	12/2/2008	\$30.50
T V GRAPHICS	4102 EAST HIGHWAY 332			FREEPORT	TX	77541	10/20/2008	\$5,600.00
T V GRAPHICS	4102 EAST HIGHWAY 332			FREEPORT	TX	77541	10/21/2008	\$5,655.30
T V GRAPHICS	4102 EAST HIGHWAY 332			FREEPORT	TX	77541	11/21/2008	\$4,850.00
T&M INC	DBA T&M SHELL SVC STN	3159 ADDISON STREET		CHICAGO	IL	60618	9/16/2008	\$2,665.44
T&M INC	DBA T&M SHELL SVC STN	3159 ADDISON STREET		CHICAGO	IL	60618	10/8/2008	\$1,600.45
T&M INC	DBA T&M SHELL SVC STN	3159 ADDISON STREET		CHICAGO	IL	60618	11/7/2008	\$2,653.86
T&T DISTRIBUTING INC	4 SOUTH 150 RIVER ROAD			WARRENVILLE	IL	60555	9/10/2008	\$1,229.15
T&T DISTRIBUTING INC	4 SOUTH 150 RIVER ROAD			WARRENVILLE	IL	60555	9/17/2008	\$1,256.59
T&T DISTRIBUTING INC	4 SOUTH 150 RIVER ROAD			WARRENVILLE	IL	60555	9/26/2008	\$1,290.83
T&T DISTRIBUTING INC	4 SOUTH 150 RIVER ROAD			WARRENVILLE	IL	60555	10/1/2008	\$1,288.24
T&T DISTRIBUTING INC	4 SOUTH 150 RIVER ROAD			WARRENVILLE	IL	60555	10/9/2008	\$1,568.71
T&T DISTRIBUTING INC	4 SOUTH 150 RIVER ROAD			WARRENVILLE	IL	60555	10/16/2008	\$1,240.50
T&T DISTRIBUTING INC	4 SOUTH 150 RIVER ROAD			WARRENVILLE	IL	60555	10/22/2008	\$1,565.55
T&T DISTRIBUTING INC	4 SOUTH 150 RIVER ROAD			WARRENVILLE	IL	60555	10/29/2008	\$1,226.51
T&T DISTRIBUTING INC	4 SOUTH 150 RIVER ROAD			WARRENVILLE	IL	60555	11/5/2008	\$1,285.27
T&T DISTRIBUTING INC	4 SOUTH 150 RIVER ROAD			WARRENVILLE	IL	60555	11/13/2008	\$1,391.03
T&T DISTRIBUTING INC	4 SOUTH 150 RIVER ROAD			WARRENVILLE	IL	60555	11/19/2008	\$1,251.19
T&T DISTRIBUTING INC	4 SOUTH 150 RIVER ROAD			WARRENVILLE	IL	60555	11/26/2008	\$1,251.19
T&T DISTRIBUTING INC	4 SOUTH 150 RIVER ROAD			WARRENVILLE	IL	60555	12/4/2008	\$1,097.53
T3	1806 RIO GRANDE			AUSTIN	TX	78701	10/16/2008	\$13,730.99
TABLOID GRAPHIC SERVICE	7101 WESTFIELD AVE			PENNSAUKEN	NJ	08110	9/18/2008	\$5,363.66
TABLOID GRAPHIC SERVICE	7101 WESTFIELD AVE			PENNSAUKEN	NJ	08110	10/23/2008	\$9,855.50
TABLOID GRAPHIC SERVICE	7101 WESTFIELD AVE			PENNSAUKEN	NJ	08110	11/4/2008	\$13,427.49
TACTICIAN CORPORATION	PO BOX 113			CHESTERFIELD	MO	63006	10/6/2008	\$14,805.00
TACTICIAN MEDIA LLC	1819 CLARKSON RD STE 305			CHESTERFIELD	MO	63017	9/12/2008	\$1,148.54
TACTICIAN MEDIA LLC	1819 CLARKSON RD STE 305			CHESTERFIELD	MO	63017	9/15/2008	\$5,200.00
TACTICIAN MEDIA LLC	1819 CLARKSON RD STE 305			CHESTERFIELD	MO	63017	9/23/2008	\$39,032.00
TACTICIAN MEDIA LLC	1819 CLARKSON RD STE 305			CHESTERFIELD	MO	63017	10/8/2008	\$63,700.00
TACTICIAN MEDIA LLC	1819 CLARKSON RD STE 305			CHESTERFIELD	MO	63017	10/22/2008	\$1,553.58
TACTICIAN MEDIA LLC	1819 CLARKSON RD STE 305			CHESTERFIELD	MO	63017	11/5/2008	\$3,950.00
TAG NEWS CORPORATION	837 VISTA COTO VERDE			CAMARILLO	CA	93010	9/10/2008	\$16,785.51
TAG NEWS CORPORATION	837 VISTA COTO VERDE			CAMARILLO	CA	93010	9/24/2008	\$24,893.10
TAG NEWS CORPORATION	837 VISTA COTO VERDE			CAMARILLO	CA	93010	10/8/2008	\$16,760.35

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Payment date	Amount paid
TAG NEWS CORPORATION	837 VISTA COTO VERDE			CAMARILLO	CA	93010	10/22/2008	\$24,217.55
TAG NEWS CORPORATION	837 VISTA COTO VERDE			CAMARILLO	CA	93010	11/5/2008	\$16,671.94
TAG NEWS CORPORATION	837 VISTA COTO VERDE			CAMARILLO	CA	93010	11/19/2008	\$24,711.44
TAG NEWS CORPORATION	837 VISTA COTO VERDE			CAMARILLO	CA	93010	12/3/2008	\$16,910.55
TALAMAS COMPANY	145 CALIFORNIA STREET			NEWTON	MA	02458-1023	10/23/2008	\$16,825.65
TALAMAS COMPANY	145 CALIFORNIA STREET			NEWTON	MA	02458-1023	11/3/2008	\$350.94
TALAMAS COMPANY	145 CALIFORNIA STREET			NEWTON	MA	02458-1023	11/6/2008	\$106.30
TALE BEARER'S	2210 TAYLOR STREET APT 207			HOLLYWOOD	FL	33020	9/11/2008	\$600.59
TALE BEARER'S	2210 TAYLOR STREET APT 207			HOLLYWOOD	FL	33020	9/18/2008	\$647.50
TALE BEARER'S	2210 TAYLOR STREET APT 207			HOLLYWOOD	FL	33020	9/25/2008	\$610.08
TALE BEARER'S	2210 TAYLOR STREET APT 207			HOLLYWOOD	FL	33020	10/2/2008	\$678.82
TALE BEARER'S	2210 TAYLOR STREET APT 207			HOLLYWOOD	FL	33020	10/9/2008	\$513.12
TALE BEARER'S	2210 TAYLOR STREET APT 207			HOLLYWOOD	FL	33020	10/16/2008	\$725.44
TALE BEARER'S	2210 TAYLOR STREET APT 207			HOLLYWOOD	FL	33020	10/23/2008	\$461.41
TALE BEARER'S	2210 TAYLOR STREET APT 207			HOLLYWOOD	FL	33020	10/30/2008	\$481.54
TALE BEARER'S	2210 TAYLOR STREET APT 207			HOLLYWOOD	FL	33020	11/6/2008	\$694.16
TALE BEARER'S	2210 TAYLOR STREET APT 207			HOLLYWOOD	FL	33020	11/13/2008	\$651.08
TALE BEARER'S	2210 TAYLOR STREET APT 207			HOLLYWOOD	FL	33020	11/20/2008	\$552.31
TALE BEARER'S	2210 TAYLOR STREET APT 207			HOLLYWOOD	FL	33020	11/26/2008	\$152.68
TALE BEARER'S	2210 TAYLOR STREET APT 207			HOLLYWOOD	FL	33020	11/26/2008	\$505.38
TALE BEARER'S	2210 TAYLOR STREET APT 207			HOLLYWOOD	FL	33020	12/5/2008	\$644.90
TAMAYO, PATRICIA	10 MAGNOLIA HILLS CT			CROMWELL	CT	06416-1854	9/16/2008	\$1,624.48
TAMAYO, PATRICIA	10 MAGNOLIA HILLS CT			CROMWELL	CT	06416-1854	9/30/2008	\$1,481.77
TAMAYO, PATRICIA	10 MAGNOLIA HILLS CT			CROMWELL	CT	06416-1854	10/14/2008	\$1,632.63
TAMAYO, PATRICIA	10 MAGNOLIA HILLS CT			CROMWELL	CT	06416-1854	10/28/2008	\$1,482.95
TAMAYO, PATRICIA	10 MAGNOLIA HILLS CT			CROMWELL	CT	06416-1854	11/12/2008	\$1,492.69
TAMAYO, PATRICIA	10 MAGNOLIA HILLS CT			CROMWELL	CT	06416-1854	11/25/2008	\$1,510.20
TANKEWICZ, JEFFREY	5166 LOG WAGON RD			OCOE	FL	34761	9/11/2008	\$431.07
TANKEWICZ, JEFFREY	5166 LOG WAGON RD			OCOE	FL	34761	9/18/2008	\$421.31
TANKEWICZ, JEFFREY	5166 LOG WAGON RD			OCOE	FL	34761	9/25/2008	\$425.11
TANKEWICZ, JEFFREY	5166 LOG WAGON RD			OCOE	FL	34761	10/2/2008	\$447.56
TANKEWICZ, JEFFREY	5166 LOG WAGON RD			OCOE	FL	34761	10/9/2008	\$434.86
TANKEWICZ, JEFFREY	5166 LOG WAGON RD			OCOE	FL	34761	10/16/2008	\$415.25
TANKEWICZ, JEFFREY	5166 LOG WAGON RD			OCOE	FL	34761	10/23/2008	\$436.80
TANKEWICZ, JEFFREY	5166 LOG WAGON RD			OCOE	FL	34761	10/30/2008	\$423.35
TANKEWICZ, JEFFREY	5166 LOG WAGON RD			OCOE	FL	34761	11/6/2008	\$426.99
TANKEWICZ, JEFFREY	5166 LOG WAGON RD			OCOE	FL	34761	11/13/2008	\$430.32
TANKEWICZ, JEFFREY	5166 LOG WAGON RD			OCOE	FL	34761	11/20/2008	\$424.96
TANKEWICZ, JEFFREY	5166 LOG WAGON RD			OCOE	FL	34761	11/25/2008	\$424.96
TANKEWICZ, JEFFREY	5166 LOG WAGON RD			OCOE	FL	34761	12/4/2008	\$475.78
TANNER, SAMANTHA	296 ROSE DR	STE 2208		SANFORD	FL	32773	9/11/2008	\$489.14
TANNER, SAMANTHA	296 ROSE DR	STE 2208		SANFORD	FL	32773	9/18/2008	\$490.53
TANNER, SAMANTHA	296 ROSE DR	STE 2208		SANFORD	FL	32773	9/25/2008	\$496.56
TANNER, SAMANTHA	296 ROSE DR	STE 2208		SANFORD	FL	32773	10/2/2008	\$483.97
TANNER, SAMANTHA	296 ROSE DR	STE 2208		SANFORD	FL	32773	10/9/2008	\$541.49
TANNER, SAMANTHA	296 ROSE DR	STE 2208		SANFORD	FL	32773	10/16/2008	\$494.70
TANNER, SAMANTHA	296 ROSE DR	STE 2208		SANFORD	FL	32773	10/23/2008	\$496.99
TANNER, SAMANTHA	296 ROSE DR	STE 2208		SANFORD	FL	32773	10/30/2008	\$461.49
TANNER, SAMANTHA	296 ROSE DR	STE 2208		SANFORD	FL	32773	11/6/2008	\$540.38
TANNER, SAMANTHA	296 ROSE DR	STE 2208		SANFORD	FL	32773	11/13/2008	\$537.24
TANNER, SAMANTHA	296 ROSE DR	STE 2208		SANFORD	FL	32773	11/20/2008	\$540.49
TANNER, SAMANTHA	296 ROSE DR	STE 2208		SANFORD	FL	32773	11/25/2008	\$540.49
TANNER, SAMANTHA	296 ROSE DR	STE 2208		SANFORD	FL	32773	12/4/2008	\$611.52
TANNER, TONYA LYNN	14 A OWENS RD			NEWPORT NEWS	VA	23602	9/18/2008	\$1,030.72
TANNER, TONYA LYNN	14 A OWENS RD			NEWPORT NEWS	VA	23602	10/2/2008	\$1,050.88
TANNER, TONYA LYNN	14 A OWENS RD			NEWPORT NEWS	VA	23602	10/16/2008	\$888.69
TANNER, TONYA LYNN	14 A OWENS RD			NEWPORT NEWS	VA	23602	10/30/2008	\$1,030.02
TANNER, TONYA LYNN	14 A OWENS RD			NEWPORT NEWS	VA	23602	11/13/2008	\$794.46
TANNER, TONYA LYNN	14 A OWENS RD			NEWPORT NEWS	VA	23602	11/25/2008	\$819.03
TARGET SALES AND MARKETING LLC	11668 POMELO DR			DESERT HOT SPRINGS	CA	92240	9/16/2008	\$248.00
TARGET SALES AND MARKETING LLC	11668 POMELO DR			DESERT HOT SPRINGS	CA	92240	9/29/2008	\$734.00
TARGET SALES AND MARKETING LLC	11668 POMELO DR			DESERT HOT SPRINGS	CA	92240	10/8/2008	\$953.00
TARGET SALES AND MARKETING LLC	11668 POMELO DR			DESERT HOT SPRINGS	CA	92240	10/10/2008	\$537.00
TARGET SALES AND MARKETING LLC	11668 POMELO DR			DESERT HOT SPRINGS	CA	92240	10/22/2008	\$1,428.00
TARGET SALES AND MARKETING LLC	11668 POMELO DR			DESERT HOT SPRINGS	CA	92240	10/27/2008	\$831.00
TARGET SALES AND MARKETING LLC	11668 POMELO DR			DESERT HOT SPRINGS	CA	92240	11/12/2008	\$1,949.00
TARGET SALES AND MARKETING LLC	11668 POMELO DR			DESERT HOT SPRINGS	CA	92240	11/18/2008	\$1,028.00
TARGET SALES AND MARKETING LLC	11668 POMELO DR			DESERT HOT SPRINGS	CA	92240	11/24/2008	\$620.00
TARGETCOM LLC	88176 EXPEDITE WAY			CHICAGO	IL	60695	9/12/2008	\$5,335.00
TARGETCOM LLC	88176 EXPEDITE WAY			CHICAGO	IL	60695	9/18/2008	\$1,096.25
TARGETCOM LLC	88176 EXPEDITE WAY			CHICAGO	IL	60695	9/25/2008	\$81,796.06
TARGETCOM LLC	88176 EXPEDITE WAY			CHICAGO	IL	60695	10/1/2008	\$1,807.50
TARGETCOM LLC	88176 EXPEDITE WAY			CHICAGO	IL	60695	10/2/2008	\$6,023.75

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Payment date	Amount paid
TARGETCOM LLC	88176 EXPEDITE WAY			CHICAGO	IL	60695	10/16/2008	\$1,500.00
TARGETCOM LLC	88176 EXPEDITE WAY			CHICAGO	IL	60695	10/23/2008	\$45,892.95
TARGETCOM LLC	88176 EXPEDITE WAY			CHICAGO	IL	60695	11/10/2008	\$10,500.00
TARGETCOM LLC	88176 EXPEDITE WAY			CHICAGO	IL	60695	11/13/2008	\$11,350.00
TARGETCOM LLC	88176 EXPEDITE WAY			CHICAGO	IL	60695	11/19/2008	\$3,000.00
TASSANO, AARON	201 701 GUL HWA APT	MUGEO DONG NAM GU		ULSAN		00068-0806	9/16/2008	\$2,278.58
TASSANO, AARON	201 701 GUL HWA APT	MUGEO DONG NAM GU		ULSAN		00068-0806	9/18/2008	\$501.06
TASSANO, AARON	201 701 GUL HWA APT	MUGEO DONG NAM GU		ULSAN		00068-0806	10/7/2008	\$318.51
TASSANO, AARON	201 701 GUL HWA APT	MUGEO DONG NAM GU		ULSAN		00068-0806	10/14/2008	\$647.33
TASSANO, AARON	201 701 GUL HWA APT	MUGEO DONG NAM GU		ULSAN		00068-0806	10/27/2008	\$2,000.00
TASSANO, AARON	201 701 GUL HWA APT	MUGEO DONG NAM GU		ULSAN		00068-0806	11/20/2008	\$653.77
TATTERSALL, BARBARA	83 NORTH WASHINGTON ST			PLAINVILLE	CT	06062-1921	9/16/2008	\$1,339.23
TATTERSALL, BARBARA	83 NORTH WASHINGTON ST			PLAINVILLE	CT	06062-1921	9/30/2008	\$1,210.79
TATTERSALL, BARBARA	83 NORTH WASHINGTON ST			PLAINVILLE	CT	06062-1921	10/14/2008	\$1,265.01
TATTERSALL, BARBARA	83 NORTH WASHINGTON ST			PLAINVILLE	CT	06062-1921	10/28/2008	\$1,218.03
TATTERSALL, BARBARA	83 NORTH WASHINGTON ST			PLAINVILLE	CT	06062-1921	11/12/2008	\$1,271.34
TATTERSALL, BARBARA	83 NORTH WASHINGTON ST			PLAINVILLE	CT	06062-1921	11/25/2008	\$1,217.66
TAVERA, ALEJANDRO	1036 BONAIRE DR APT 2826			ALTAMONTE SPRINGS	FL	32714	9/11/2008	\$594.16
TAVERA, ALEJANDRO	1036 BONAIRE DR APT 2826			ALTAMONTE SPRINGS	FL	32714	9/18/2008	\$598.62
TAVERA, ALEJANDRO	1036 BONAIRE DR APT 2826			ALTAMONTE SPRINGS	FL	32714	9/25/2008	\$589.82
TAVERA, ALEJANDRO	1036 BONAIRE DR APT 2826			ALTAMONTE SPRINGS	FL	32714	10/2/2008	\$619.02
TAVERA, ALEJANDRO	1036 BONAIRE DR APT 2826			ALTAMONTE SPRINGS	FL	32714	10/9/2008	\$609.22
TAVERA, ALEJANDRO	1036 BONAIRE DR APT 2826			ALTAMONTE SPRINGS	FL	32714	10/16/2008	\$613.54
TAVERA, ALEJANDRO	1036 BONAIRE DR APT 2826			ALTAMONTE SPRINGS	FL	32714	10/23/2008	\$585.03
TAVERA, ALEJANDRO	1036 BONAIRE DR APT 2826			ALTAMONTE SPRINGS	FL	32714	10/30/2008	\$588.33
TAVERA, ALEJANDRO	1036 BONAIRE DR APT 2826			ALTAMONTE SPRINGS	FL	32714	11/6/2008	\$599.43
TAVERA, ALEJANDRO	1036 BONAIRE DR APT 2826			ALTAMONTE SPRINGS	FL	32714	11/13/2008	\$596.93
TAVERA, ALEJANDRO	1036 BONAIRE DR APT 2826			ALTAMONTE SPRINGS	FL	32714	11/20/2008	\$640.37
TAVERA, ALEJANDRO	1036 BONAIRE DR APT 2826			ALTAMONTE SPRINGS	FL	32714	11/25/2008	\$640.37
TAVERA, ALEJANDRO	1036 BONAIRE DR APT 2826			ALTAMONTE SPRINGS	FL	32714	12/4/2008	\$779.10
TAVERNEY, KATHLEEN	104 HICKORY CIRCLE			MIDDLETOWN	CT	06457	9/16/2008	\$1,186.45
TAVERNEY, KATHLEEN	104 HICKORY CIRCLE			MIDDLETOWN	CT	06457	9/30/2008	\$1,117.23
TAVERNEY, KATHLEEN	104 HICKORY CIRCLE			MIDDLETOWN	CT	06457	10/14/2008	\$1,127.13
TAVERNEY, KATHLEEN	104 HICKORY CIRCLE			MIDDLETOWN	CT	06457	10/28/2008	\$1,083.65
TAVERNEY, KATHLEEN	104 HICKORY CIRCLE			MIDDLETOWN	CT	06457	11/12/2008	\$1,084.19
TAVERNEY, KATHLEEN	104 HICKORY CIRCLE			MIDDLETOWN	CT	06457	11/25/2008	\$1,058.70
TAYLOR, BRANDON G	588 E QUAIL RD			OREM	UT	84097	10/20/2008	\$3,835.25
TAYLOR, BRANDON G	588 E QUAIL RD			OREM	UT	84097	10/20/2008	\$2,040.00
TAYLOR, BRANDON G	588 E QUAIL RD			OREM	UT	84097	10/20/2008	\$926.60
TAYLOR, CHERRIE	4355 NW 45 TERR			COCONUT CREEK	FL	33073	10/16/2008	\$5,089.59
TAYLOR, CHERRIE	4355 NW 45 TERR			COCONUT CREEK	FL	33073	10/23/2008	\$209.71
TAYLOR, CHERRIE	4355 NW 45 TERR			COCONUT CREEK	FL	33073	10/30/2008	\$217.08
TAYLOR, CHERRIE	4355 NW 45 TERR			COCONUT CREEK	FL	33073	11/6/2008	\$218.15
TAYLOR, CHERRIE	4355 NW 45 TERR			COCONUT CREEK	FL	33073	11/13/2008	\$235.24
TAYLOR, CHERRIE	4355 NW 45 TERR			COCONUT CREEK	FL	33073	11/20/2008	\$218.10
TAYLOR, CHERRIE	4355 NW 45 TERR			COCONUT CREEK	FL	33073	11/26/2008	\$195.89
TAYLOR, CHERRIE	4355 NW 45 TERR			COCONUT CREEK	FL	33073	11/26/2008	\$19.48
TAYLOR, CHERRIE	4355 NW 45 TERR			COCONUT CREEK	FL	33073	12/5/2008	\$215.02
TAYLOR, JAMES W	11023 PLUM DR			WORTON	MD	21678	9/10/2008	\$1,994.95
TAYLOR, JAMES W	11023 PLUM DR			WORTON	MD	21678	9/17/2008	\$2,067.72
TAYLOR, JAMES W	11023 PLUM DR			WORTON	MD	21678	9/24/2008	\$1,969.73
TAYLOR, JAMES W	11023 PLUM DR			WORTON	MD	21678	10/1/2008	\$1,968.29
TAYLOR, JAMES W	11023 PLUM DR			WORTON	MD	21678	10/8/2008	\$1,838.15
TAYLOR, JAMES W	11023 PLUM DR			WORTON	MD	21678	10/15/2008	\$1,781.63
TAYLOR, JAMES W	11023 PLUM DR			WORTON	MD	21678	10/22/2008	\$1,753.69
TAYLOR, JAMES W	11023 PLUM DR			WORTON	MD	21678	10/29/2008	\$1,747.73
TAYLOR, JAMES W	11023 PLUM DR			WORTON	MD	21678	11/5/2008	\$1,758.87
TAYLOR, JAMES W	11023 PLUM DR			WORTON	MD	21678	11/12/2008	\$1,684.87
TAYLOR, JAMES W	11023 PLUM DR			WORTON	MD	21678	11/19/2008	\$1,727.72
TAYLOR, JAMES W	11023 PLUM DR			WORTON	MD	21678	11/26/2008	\$1,803.59
TAYLOR, JAMES W	11023 PLUM DR			WORTON	MD	21678	12/3/2008	\$1,870.43
TBWA CHIAT DAY ADVERTISING	100 MADISON LN			NEW YORK	NY	10038	10/15/2008	\$82,372.17
TBWA CHIAT DAY ADVERTISING	100 MADISON LN			NEW YORK	NY	10038	10/22/2008	\$116,710.00
TCF BANK	ATTN EILEEN KOWALSKI	800 BURR RIDGE PARKWAY		BURR RIDGE	IL	60521	11/10/2008	\$11,920.00
TEACUP SOFTWARE INC	301 W 112TH ST STE 3C			NEW YORK	NY	10026	11/17/2008	\$5,800.00
TECHNOTRANS AMERICA INC	135 S LASALLE STREET	DEPT 5186		CHICAGO	IL	60674-5186	11/21/2008	\$27,870.00
TECNAVIA PRESS INC	14055 GRAND AVE STE G			BURNSVILLE	MN	55337	10/6/2008	\$5,248.58
TECNAVIA PRESS INC	14055 GRAND AVE STE G			BURNSVILLE	MN	55337	10/9/2008	\$7,298.00
TECNAVIA PRESS INC	14055 GRAND AVE STE G			BURNSVILLE	MN	55337	11/5/2008	\$3,893.00
TECNAVIA PRESS INC	14055 GRAND AVE STE G			BURNSVILLE	MN	55337	11/5/2008	\$3,775.95
TECNAVIA PRESS INC	14055 GRAND AVE STE G			BURNSVILLE	MN	55337	12/4/2008	\$3,052.82
TEGMEYER, WILLIAM	1235 BRIARWOOD			LIBERTYVILLE	IL	60048	9/9/2008	\$6,838.05
TEGMEYER, WILLIAM	1235 BRIARWOOD			LIBERTYVILLE	IL	60048	9/16/2008	\$5,987.61

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Payment date	Amount paid
TEGMEYER, WILLIAM	1235 BRIARWOOD			LIBERTYVILLE	IL	60048	9/23/2008	\$6,148.80
TEGMEYER, WILLIAM	1235 BRIARWOOD			LIBERTYVILLE	IL	60048	9/30/2008	\$6,303.76
TEGMEYER, WILLIAM	1235 BRIARWOOD			LIBERTYVILLE	IL	60048	10/7/2008	\$6,772.55
TEGMEYER, WILLIAM	1235 BRIARWOOD			LIBERTYVILLE	IL	60048	10/14/2008	\$6,534.16
TEGMEYER, WILLIAM	1235 BRIARWOOD			LIBERTYVILLE	IL	60048	10/21/2008	\$8,065.81
TEGMEYER, WILLIAM	1235 BRIARWOOD			LIBERTYVILLE	IL	60048	10/28/2008	\$5,893.25
TEGMEYER, WILLIAM	1235 BRIARWOOD			LIBERTYVILLE	IL	60048	11/4/2008	\$6,127.18
TEGMEYER, WILLIAM	1235 BRIARWOOD			LIBERTYVILLE	IL	60048	11/12/2008	\$5,895.70
TEGMEYER, WILLIAM	1235 BRIARWOOD			LIBERTYVILLE	IL	60048	11/18/2008	\$5,864.93
TEGMEYER, WILLIAM	1235 BRIARWOOD			LIBERTYVILLE	IL	60048	11/25/2008	\$5,693.70
TEGMEYER, WILLIAM	1235 BRIARWOOD			LIBERTYVILLE	IL	60048	12/2/2008	\$6,664.14
TEICHER, BOBBY	4715 PINELAKE DR			KISSIMMEE	FL	34759	9/11/2008	\$723.39
TEICHER, BOBBY	4715 PINELAKE DR			KISSIMMEE	FL	34759	9/18/2008	\$719.99
TEICHER, BOBBY	4715 PINELAKE DR			KISSIMMEE	FL	34759	9/25/2008	\$725.47
TEICHER, BOBBY	4715 PINELAKE DR			KISSIMMEE	FL	34759	10/2/2008	\$709.45
TEICHER, BOBBY	4715 PINELAKE DR			KISSIMMEE	FL	34759	10/9/2008	\$747.41
TEICHER, BOBBY	4715 PINELAKE DR			KISSIMMEE	FL	34759	10/16/2008	\$746.82
TEICHER, BOBBY	4715 PINELAKE DR			KISSIMMEE	FL	34759	10/23/2008	\$746.26
TEICHER, BOBBY	4715 PINELAKE DR			KISSIMMEE	FL	34759	10/30/2008	\$726.06
TEICHER, BOBBY	4715 PINELAKE DR			KISSIMMEE	FL	34759	11/6/2008	\$751.86
TEICHER, BOBBY	4715 PINELAKE DR			KISSIMMEE	FL	34759	11/13/2008	\$740.15
TEICHER, BOBBY	4715 PINELAKE DR			KISSIMMEE	FL	34759	11/20/2008	\$685.53
TEICHER, BOBBY	4715 PINELAKE DR			KISSIMMEE	FL	34759	11/25/2008	\$685.53
TEICHER, BOBBY	4715 PINELAKE DR			KISSIMMEE	FL	34759	12/4/2008	\$870.98
TELCOVE	PO BOX 932558			ATLANTA	GA	31193-2558	9/12/2008	\$1,935.05
TELCOVE	PO BOX 932558			ATLANTA	GA	31193-2558	10/10/2008	\$1,933.13
TELCOVE	PO BOX 932558			ATLANTA	GA	31193-2558	11/13/2008	\$1,933.77
TELE RESPONSE CENTER	9350 ASHTON RD STE 202			PHILADELPHIA	PA	19114	9/9/2008	\$2,103.70
TELE RESPONSE CENTER	9350 ASHTON RD STE 202			PHILADELPHIA	PA	19114	9/12/2008	\$2,486.85
TELE RESPONSE CENTER	9350 ASHTON RD STE 202			PHILADELPHIA	PA	19114	10/6/2008	\$1,006.10
TELE RESPONSE CENTER	9350 ASHTON RD STE 202			PHILADELPHIA	PA	19114	10/6/2008	\$2,243.95
TELE RESPONSE CENTER	9350 ASHTON RD STE 202			PHILADELPHIA	PA	19114	11/5/2008	\$1,911.85
TELE RESPONSE CENTER	9350 ASHTON RD STE 202			PHILADELPHIA	PA	19114	11/6/2008	\$889.73
TELE RESPONSE CENTER	9350 ASHTON RD STE 202			PHILADELPHIA	PA	19114	12/4/2008	\$568.70
TELEDIRECT INTL INC	8 LAKE ST NO.101			ROUSES POINT	NY	11979-1004	9/19/2008	\$3,500.00
TELEDIRECT INTL INC	8 LAKE ST NO.101			ROUSES POINT	NY	11979-1004	9/25/2008	\$186,856.48
TELEDIRECT INTL INC	8 LAKE ST NO.101			ROUSES POINT	NY	11979-1004	10/2/2008	\$350.00
TELEDIRECT INTL INC	8 LAKE ST NO.101			ROUSES POINT	NY	11979-1004	10/14/2008	\$505.46
TELEDIRECT INTL INC	8 LAKE ST NO.101			ROUSES POINT	NY	11979-1004	11/20/2008	\$30,319.92
TELEDIRECT INTL INC	8 LAKE ST NO.101			ROUSES POINT	NY	11979-1004	12/1/2008	\$2,500.00
TELEMETRICS INC	6 LEIGHTON PLACE			MAHWAH	NJ	07430	9/19/2008	\$84,748.28
TELEMETRICS INC	6 LEIGHTON PLACE			MAHWAH	NJ	07430	9/19/2008	\$5,510.65
TELEREACH INC	90 WHITING ST			PLAINVILLE	CT	06062	9/10/2008	\$10,279.00
TELEREACH INC	90 WHITING ST			PLAINVILLE	CT	06062	10/10/2008	\$9,447.00
TELEREACH INC	90 WHITING ST			PLAINVILLE	CT	06062	10/16/2008	\$17,258.50
TELEREACH INC	90 WHITING ST			PLAINVILLE	CT	06062	11/3/2008	\$7,903.50
TELEREACH INC	90 WHITING ST			PLAINVILLE	CT	06062	11/3/2008	\$18,640.00
TELEREACH INC	90 WHITING ST			PLAINVILLE	CT	06062	11/4/2008	\$11,779.00
TELEREACH INC	90 WHITING ST			PLAINVILLE	CT	06062	11/7/2008	\$45,325.00
TELEREACH INC	90 WHITING ST			PLAINVILLE	CT	06062	11/12/2008	\$21,478.50
TELEREACH INC	90 WHITING ST			PLAINVILLE	CT	06062	11/13/2008	\$20,513.50
TELEREACH INC	90 WHITING ST			PLAINVILLE	CT	06062	11/13/2008	\$4,285.00
TELEREACH INC	90 WHITING ST			PLAINVILLE	CT	06062	11/19/2008	\$9,991.00
TELEREACH INC	90 WHITING ST			PLAINVILLE	CT	06062	12/1/2008	\$18,191.50
TELEREACH INC	90 WHITING ST			PLAINVILLE	CT	06062	12/1/2008	\$2,480.75
TELEREP LLC	885 2ND AV			NEW YORK	NY	10017-2296	9/9/2008	\$113,067.63
TELEREP LLC	885 2ND AV			NEW YORK	NY	10017-2296	9/10/2008	\$22,450.01
TELEREP LLC	885 2ND AV			NEW YORK	NY	10017-2296	9/12/2008	\$2,050.00
TELEREP LLC	885 2ND AV			NEW YORK	NY	10017-2296	9/15/2008	\$83,769.37
TELEREP LLC	885 2ND AV			NEW YORK	NY	10017-2296	9/15/2008	\$32,816.20
TELEREP LLC	885 2ND AV			NEW YORK	NY	10017-2296	9/15/2008	\$30,589.63
TELEREP LLC	885 2ND AV			NEW YORK	NY	10017-2296	9/16/2008	\$22,319.00
TELEREP LLC	885 2ND AV			NEW YORK	NY	10017-2296	9/16/2008	\$15,518.62
TELEREP LLC	885 2ND AV			NEW YORK	NY	10017-2296	9/16/2008	\$11,929.48
TELEREP LLC	885 2ND AV			NEW YORK	NY	10017-2296	9/16/2008	\$60,268.71
TELEREP LLC	885 2ND AV			NEW YORK	NY	10017-2296	9/22/2008	\$84,633.69
TELEREP LLC	885 2ND AV			NEW YORK	NY	10017-2296	9/22/2008	\$53,581.38
TELEREP LLC	885 2ND AV			NEW YORK	NY	10017-2296	9/22/2008	\$51,760.10
TELEREP LLC	885 2ND AV			NEW YORK	NY	10017-2296	9/22/2008	\$15,256.37
TELEREP LLC	885 2ND AV			NEW YORK	NY	10017-2296	9/23/2008	\$73,705.87
TELEREP LLC	885 2ND AV			NEW YORK	NY	10017-2296	9/24/2008	\$25,989.60
TELEREP LLC	885 2ND AV			NEW YORK	NY	10017-2296	9/25/2008	\$54,521.00
TELEREP LLC	885 2ND AV			NEW YORK	NY	10017-2296	9/25/2008	\$55,712.32

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Payment date	Amount paid
TELEREP LLC	885 2ND AV			NEW YORK	NY	10017-2296	9/29/2008	\$115,314.23
TELEREP LLC	885 2ND AV			NEW YORK	NY	10017-2296	9/29/2008	\$51,244.00
TELEREP LLC	885 2ND AV			NEW YORK	NY	10017-2296	9/29/2008	\$107.61
TELEREP LLC	885 2ND AV			NEW YORK	NY	10017-2296	9/29/2008	\$48,573.23
TELEREP LLC	885 2ND AV			NEW YORK	NY	10017-2296	9/29/2008	\$28,413.84
TELEREP LLC	885 2ND AV			NEW YORK	NY	10017-2296	9/29/2008	\$291.72
TELEREP LLC	885 2ND AV			NEW YORK	NY	10017-2296	9/29/2008	\$57,567.25
TELEREP LLC	885 2ND AV			NEW YORK	NY	10017-2296	9/29/2008	\$248.88
TELEREP LLC	885 2ND AV			NEW YORK	NY	10017-2296	9/30/2008	\$3,550.00
TELEREP LLC	885 2ND AV			NEW YORK	NY	10017-2296	10/6/2008	\$130,370.37
TELEREP LLC	885 2ND AV			NEW YORK	NY	10017-2296	10/6/2008	\$34,643.19
TELEREP LLC	885 2ND AV			NEW YORK	NY	10017-2296	10/9/2008	\$50,412.54
TELEREP LLC	885 2ND AV			NEW YORK	NY	10017-2296	10/9/2008	\$19,415.72
TELEREP LLC	885 2ND AV			NEW YORK	NY	10017-2296	10/14/2008	\$49,609.00
TELEREP LLC	885 2ND AV			NEW YORK	NY	10017-2296	10/14/2008	\$60,357.88
TELEREP LLC	885 2ND AV			NEW YORK	NY	10017-2296	10/14/2008	\$51,430.56
TELEREP LLC	885 2ND AV			NEW YORK	NY	10017-2296	10/14/2008	\$18,558.96
TELEREP LLC	885 2ND AV			NEW YORK	NY	10017-2296	10/14/2008	\$9,288.55
TELEREP LLC	885 2ND AV			NEW YORK	NY	10017-2296	10/14/2008	\$20,641.06
TELEREP LLC	885 2ND AV			NEW YORK	NY	10017-2296	10/15/2008	\$28,274.37
TELEREP LLC	885 2ND AV			NEW YORK	NY	10017-2296	10/15/2008	\$93,379.54
TELEREP LLC	885 2ND AV			NEW YORK	NY	10017-2296	10/16/2008	\$62,739.28
TELEREP LLC	885 2ND AV			NEW YORK	NY	10017-2296	10/17/2008	\$7,395.00
TELEREP LLC	885 2ND AV			NEW YORK	NY	10017-2296	10/20/2008	\$52,048.14
TELEREP LLC	885 2ND AV			NEW YORK	NY	10017-2296	10/20/2008	\$14,554.03
TELEREP LLC	885 2ND AV			NEW YORK	NY	10017-2296	10/21/2008	\$7,200.00
TELEREP LLC	885 2ND AV			NEW YORK	NY	10017-2296	10/22/2008	\$54,380.30
TELEREP LLC	885 2ND AV			NEW YORK	NY	10017-2296	10/23/2008	\$9,474.00
TELEREP LLC	885 2ND AV			NEW YORK	NY	10017-2296	10/23/2008	\$41,041.83
TELEREP LLC	885 2ND AV			NEW YORK	NY	10017-2296	10/23/2008	\$39,599.95
TELEREP LLC	885 2ND AV			NEW YORK	NY	10017-2296	10/24/2008	\$79,461.31
TELEREP LLC	885 2ND AV			NEW YORK	NY	10017-2296	10/24/2008	\$7,200.00
TELEREP LLC	885 2ND AV			NEW YORK	NY	10017-2296	10/24/2008	\$2,050.00
TELEREP LLC	885 2ND AV			NEW YORK	NY	10017-2296	10/27/2008	\$6,150.00
TELEREP LLC	885 2ND AV			NEW YORK	NY	10017-2296	10/27/2008	\$6,150.00
TELEREP LLC	885 2ND AV			NEW YORK	NY	10017-2296	10/27/2008	\$7,200.00
TELEREP LLC	885 2ND AV			NEW YORK	NY	10017-2296	10/27/2008	\$46,810.21
TELEREP LLC	885 2ND AV			NEW YORK	NY	10017-2296	10/27/2008	\$9,042.00
TELEREP LLC	885 2ND AV			NEW YORK	NY	10017-2296	10/27/2008	\$2,050.00
TELEREP LLC	885 2ND AV			NEW YORK	NY	10017-2296	10/27/2008	\$107,825.10
TELEREP LLC	885 2ND AV			NEW YORK	NY	10017-2296	10/29/2008	\$7,200.00
TELEREP LLC	885 2ND AV			NEW YORK	NY	10017-2296	10/30/2008	\$21,600.00
TELEREP LLC	885 2ND AV			NEW YORK	NY	10017-2296	10/30/2008	\$7,200.00
TELEREP LLC	885 2ND AV			NEW YORK	NY	10017-2296	10/31/2008	\$3,550.00
TELEREP LLC	885 2ND AV			NEW YORK	NY	10017-2296	11/6/2008	\$7,200.00
TELEREP LLC	885 2ND AV			NEW YORK	NY	10017-2296	11/7/2008	\$68,565.40
TELEREP LLC	885 2ND AV			NEW YORK	NY	10017-2296	11/12/2008	\$61,145.39
TELEREP LLC	885 2ND AV			NEW YORK	NY	10017-2296	11/13/2008	\$61,617.62
TELEREP LLC	885 2ND AV			NEW YORK	NY	10017-2296	11/13/2008	\$62,320.83
TELEREP LLC	885 2ND AV			NEW YORK	NY	10017-2296	11/14/2008	\$32,740.49
TELEREP LLC	885 2ND AV			NEW YORK	NY	10017-2296	11/17/2008	\$80,876.05
TELEREP LLC	885 2ND AV			NEW YORK	NY	10017-2296	11/17/2008	\$97,084.51
TELEREP LLC	885 2ND AV			NEW YORK	NY	10017-2296	11/17/2008	\$74,336.82
TELEREP LLC	885 2ND AV			NEW YORK	NY	10017-2296	11/17/2008	\$10,532.47
TELEREP LLC	885 2ND AV			NEW YORK	NY	10017-2296	11/17/2008	\$7,200.00
TELEREP LLC	885 2ND AV			NEW YORK	NY	10017-2296	11/17/2008	\$30,465.61
TELEREP LLC	885 2ND AV			NEW YORK	NY	10017-2296	11/18/2008	\$45,737.43
TELEREP LLC	885 2ND AV			NEW YORK	NY	10017-2296	11/18/2008	\$2,050.00
TELEREP LLC	885 2ND AV			NEW YORK	NY	10017-2296	11/19/2008	\$49,321.67
TELEREP LLC	885 2ND AV			NEW YORK	NY	10017-2296	11/19/2008	\$47,996.73
TELEREP LLC	885 2ND AV			NEW YORK	NY	10017-2296	11/19/2008	\$17,007.81
TELEREP LLC	885 2ND AV			NEW YORK	NY	10017-2296	11/20/2008	\$50,748.54
TELEREP LLC	885 2ND AV			NEW YORK	NY	10017-2296	11/24/2008	\$53,946.05
TELEREP LLC	885 2ND AV			NEW YORK	NY	10017-2296	11/24/2008	\$40,899.49
TELEREP LLC	885 2ND AV			NEW YORK	NY	10017-2296	11/25/2008	\$15,280.96
TELEREP LLC	885 2ND AV			NEW YORK	NY	10017-2296	11/25/2008	\$87,927.36
TELEREP LLC	885 2ND AV			NEW YORK	NY	10017-2296	11/26/2008	\$3,550.00
TELESOFT CORP	3443 NORTH CENTRAL AVE STE 1800			PHOENIX	AZ	85012	9/11/2008	\$4,736.00
TELESOFT CORP	3443 NORTH CENTRAL AVE STE 1800			PHOENIX	AZ	85012	10/17/2008	\$4,736.00
TELESOFT CORP	3443 NORTH CENTRAL AVE STE 1800			PHOENIX	AZ	85012	11/13/2008	\$4,736.00
TELEVISION BUREAU OF ADVERTISING INC	3 E 54TH ST 10TH FL			NEW YORK	NY	10022-3108	9/9/2008	\$4,081.00
TELEVISION BUREAU OF ADVERTISING INC	3 E 54TH ST 10TH FL			NEW YORK	NY	10022-3108	9/10/2008	\$1,061.00
TELEVISION BUREAU OF ADVERTISING INC	3 E 54TH ST 10TH FL			NEW YORK	NY	10022-3108	9/10/2008	\$310.00

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Payment date	Amount paid
TELEVISION BUREAU OF ADVERTISING INC	3 E 54TH ST 10TH FL			NEW YORK	NY	10022-3108	9/12/2008	\$729.00
TELEVISION BUREAU OF ADVERTISING INC	3 E 54TH ST 10TH FL			NEW YORK	NY	10022-3108	9/12/2008	\$777.00
TELEVISION BUREAU OF ADVERTISING INC	3 E 54TH ST 10TH FL			NEW YORK	NY	10022-3108	9/15/2008	\$390.00
TELEVISION BUREAU OF ADVERTISING INC	3 E 54TH ST 10TH FL			NEW YORK	NY	10022-3108	9/19/2008	\$774.00
TELEVISION BUREAU OF ADVERTISING INC	3 E 54TH ST 10TH FL			NEW YORK	NY	10022-3108	9/23/2008	\$3,616.00
TELEVISION BUREAU OF ADVERTISING INC	3 E 54TH ST 10TH FL			NEW YORK	NY	10022-3108	9/23/2008	\$881.00
TELEVISION BUREAU OF ADVERTISING INC	3 E 54TH ST 10TH FL			NEW YORK	NY	10022-3108	9/30/2008	\$3,646.00
TELEVISION BUREAU OF ADVERTISING INC	3 E 54TH ST 10TH FL			NEW YORK	NY	10022-3108	9/30/2008	\$217.00
TELEVISION BUREAU OF ADVERTISING INC	3 E 54TH ST 10TH FL			NEW YORK	NY	10022-3108	9/30/2008	\$726.00
TELEVISION BUREAU OF ADVERTISING INC	3 E 54TH ST 10TH FL			NEW YORK	NY	10022-3108	10/3/2008	\$509.00
TELEVISION BUREAU OF ADVERTISING INC	3 E 54TH ST 10TH FL			NEW YORK	NY	10022-3108	10/6/2008	\$390.00
TELEVISION BUREAU OF ADVERTISING INC	3 E 54TH ST 10TH FL			NEW YORK	NY	10022-3108	10/7/2008	\$1,017.00
TELEVISION BUREAU OF ADVERTISING INC	3 E 54TH ST 10TH FL			NEW YORK	NY	10022-3108	10/7/2008	\$1,061.00
TELEVISION BUREAU OF ADVERTISING INC	3 E 54TH ST 10TH FL			NEW YORK	NY	10022-3108	10/9/2008	\$4,081.00
TELEVISION BUREAU OF ADVERTISING INC	3 E 54TH ST 10TH FL			NEW YORK	NY	10022-3108	10/9/2008	\$774.00
TELEVISION BUREAU OF ADVERTISING INC	3 E 54TH ST 10TH FL			NEW YORK	NY	10022-3108	10/9/2008	\$729.00
TELEVISION BUREAU OF ADVERTISING INC	3 E 54TH ST 10TH FL			NEW YORK	NY	10022-3108	10/9/2008	\$310.00
TELEVISION BUREAU OF ADVERTISING INC	3 E 54TH ST 10TH FL			NEW YORK	NY	10022-3108	10/10/2008	\$1,481.00
TELEVISION BUREAU OF ADVERTISING INC	3 E 54TH ST 10TH FL			NEW YORK	NY	10022-3108	10/10/2008	\$1,390.00
TELEVISION BUREAU OF ADVERTISING INC	3 E 54TH ST 10TH FL			NEW YORK	NY	10022-3108	10/14/2008	\$777.00
TELEVISION BUREAU OF ADVERTISING INC	3 E 54TH ST 10TH FL			NEW YORK	NY	10022-3108	10/16/2008	\$217.00
TELEVISION BUREAU OF ADVERTISING INC	3 E 54TH ST 10TH FL			NEW YORK	NY	10022-3108	10/20/2008	\$3,616.00
TELEVISION BUREAU OF ADVERTISING INC	3 E 54TH ST 10TH FL			NEW YORK	NY	10022-3108	10/22/2008	\$217.00
TELEVISION BUREAU OF ADVERTISING INC	3 E 54TH ST 10TH FL			NEW YORK	NY	10022-3108	10/24/2008	\$881.00
TELEVISION BUREAU OF ADVERTISING INC	3 E 54TH ST 10TH FL			NEW YORK	NY	10022-3108	10/27/2008	\$2,388.00
TELEVISION BUREAU OF ADVERTISING INC	3 E 54TH ST 10TH FL			NEW YORK	NY	10022-3108	10/31/2008	\$3,646.00
TELEVISION BUREAU OF ADVERTISING INC	3 E 54TH ST 10TH FL			NEW YORK	NY	10022-3108	10/31/2008	\$217.00
TELEVISION BUREAU OF ADVERTISING INC	3 E 54TH ST 10TH FL			NEW YORK	NY	10022-3108	10/31/2008	\$726.00
TELEVISION BUREAU OF ADVERTISING INC	3 E 54TH ST 10TH FL			NEW YORK	NY	10022-3108	10/31/2008	\$390.00
TELEVISION BUREAU OF ADVERTISING INC	3 E 54TH ST 10TH FL			NEW YORK	NY	10022-3108	11/3/2008	\$509.00
TELEVISION BUREAU OF ADVERTISING INC	3 E 54TH ST 10TH FL			NEW YORK	NY	10022-3108	11/4/2008	\$4,081.00
TELEVISION BUREAU OF ADVERTISING INC	3 E 54TH ST 10TH FL			NEW YORK	NY	10022-3108	11/4/2008	\$1,017.00
TELEVISION BUREAU OF ADVERTISING INC	3 E 54TH ST 10TH FL			NEW YORK	NY	10022-3108	11/6/2008	\$1,481.00
TELEVISION BUREAU OF ADVERTISING INC	3 E 54TH ST 10TH FL			NEW YORK	NY	10022-3108	11/6/2008	\$729.00
TELEVISION BUREAU OF ADVERTISING INC	3 E 54TH ST 10TH FL			NEW YORK	NY	10022-3108	11/10/2008	\$774.00
TELEVISION BUREAU OF ADVERTISING INC	3 E 54TH ST 10TH FL			NEW YORK	NY	10022-3108	11/12/2008	\$3,729.00
TELEVISION BUREAU OF ADVERTISING INC	3 E 54TH ST 10TH FL			NEW YORK	NY	10022-3108	11/13/2008	\$3,616.00
TELEVISION BUREAU OF ADVERTISING INC	3 E 54TH ST 10TH FL			NEW YORK	NY	10022-3108	11/14/2008	\$1,061.00
TELEVISION BUREAU OF ADVERTISING INC	3 E 54TH ST 10TH FL			NEW YORK	NY	10022-3108	11/14/2008	\$310.00
TELEVISION BUREAU OF ADVERTISING INC	3 E 54TH ST 10TH FL			NEW YORK	NY	10022-3108	11/17/2008	\$1,191.00
TELEVISION BUREAU OF ADVERTISING INC	3 E 54TH ST 10TH FL			NEW YORK	NY	10022-3108	11/19/2008	\$777.00
TELEVISION BUREAU OF ADVERTISING INC	3 E 54TH ST 10TH FL			NEW YORK	NY	10022-3108	11/20/2008	\$881.00
TELEVISION BUREAU OF ADVERTISING INC	3 E 54TH ST 10TH FL			NEW YORK	NY	10022-3108	11/24/2008	\$217.00
TELEVISION BUREAU OF ADVERTISING INC	3 E 54TH ST 10TH FL			NEW YORK	NY	10022-3108	11/26/2008	\$3,646.00
TELEVISION BUREAU OF ADVERTISING INC	3 E 54TH ST 10TH FL			NEW YORK	NY	10022-3108	11/26/2008	\$217.00
TELEVISION BUREAU OF ADVERTISING INC	3 E 54TH ST 10TH FL			NEW YORK	NY	10022-3108	11/26/2008	\$726.00
TELEVISION BUREAU OF ADVERTISING INC	3 E 54TH ST 10TH FL			NEW YORK	NY	10022-3108	12/2/2008	\$509.00
TEMPS ON TIME	801 S GLENOAKS BLVD			BURBANK	CA	91502	9/11/2008	\$715.60
TEMPS ON TIME	801 S GLENOAKS BLVD			BURBANK	CA	91502	9/16/2008	\$1,280.00
TEMPS ON TIME	801 S GLENOAKS BLVD			BURBANK	CA	91502	9/18/2008	\$4,271.68
TEMPS ON TIME	801 S GLENOAKS BLVD			BURBANK	CA	91502	10/3/2008	\$1,236.00
TEMPS ON TIME	801 S GLENOAKS BLVD			BURBANK	CA	91502	10/15/2008	\$694.00
TEMPS ON TIME	801 S GLENOAKS BLVD			BURBANK	CA	91502	10/16/2008	\$640.00
TEMPS ON TIME	801 S GLENOAKS BLVD			BURBANK	CA	91502	11/7/2008	\$640.00
TENNESSEE SMOKIES	3540 LINE DRIVE			KODAK	TN	37764	9/12/2008	\$17,300.05
TENNESSEE SMOKIES	3540 LINE DRIVE			KODAK	TN	37764	9/29/2008	\$16,553.03
TEPLITSKY AND LEE CONSULTING	7 BALDWIN COURT			PENNINGTON	NJ	08534	9/17/2008	\$22,650.00
TEPLITSKY AND LEE CONSULTING	7 BALDWIN COURT			PENNINGTON	NJ	08534	10/10/2008	\$28,950.00
TEPLITSKY AND LEE CONSULTING	7 BALDWIN COURT			PENNINGTON	NJ	08534	11/14/2008	\$20,737.50
TERRAZAS, FREDDY L	16724 MAYALL STREET			NORTH HILLS	CA	91343	9/10/2008	\$28,993.20
TERRAZAS, FREDDY L	16724 MAYALL STREET			NORTH HILLS	CA	91343	9/24/2008	\$36,066.60
TERRAZAS, FREDDY L	16724 MAYALL STREET			NORTH HILLS	CA	91343	10/8/2008	\$27,014.23
TERRAZAS, FREDDY L	16724 MAYALL STREET			NORTH HILLS	CA	91343	10/22/2008	\$35,244.07
TERRAZAS, FREDDY L	16724 MAYALL STREET			NORTH HILLS	CA	91343	11/5/2008	\$27,739.69
TERRAZAS, FREDDY L	16724 MAYALL STREET			NORTH HILLS	CA	91343	11/19/2008	\$37,122.16
TERRAZAS, FREDDY L	16724 MAYALL STREET			NORTH HILLS	CA	91343	12/3/2008	\$28,639.30
TERRY, DEBRA R	7 KAREN DRIVE			NEWPORT NEWS	VA	23608	9/18/2008	\$1,130.00
TERRY, DEBRA R	7 KAREN DRIVE			NEWPORT NEWS	VA	23608	10/2/2008	\$1,130.00
TERRY, DEBRA R	7 KAREN DRIVE			NEWPORT NEWS	VA	23608	10/16/2008	\$1,130.00
TERRY, DEBRA R	7 KAREN DRIVE			NEWPORT NEWS	VA	23608	10/30/2008	\$1,130.00
TERRY, DEBRA R	7 KAREN DRIVE			NEWPORT NEWS	VA	23608	11/13/2008	\$1,130.00
TERRY, DEBRA R	7 KAREN DRIVE			NEWPORT NEWS	VA	23608	11/25/2008	\$1,130.00
THARP, CAROLYN J	515 FAIRWAY ST			BOWLING GREEN	KY	42103	9/17/2008	\$2,000.00

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Payment date	Amount paid
THARP, CAROLYN J	515 FAIRWAY ST			BOWLING GREEN	KY	42103	10/2/2008	\$2,000.00
THARP, CAROLYN J	515 FAIRWAY ST			BOWLING GREEN	KY	42103	10/16/2008	\$2,000.00
THARP, CAROLYN J	515 FAIRWAY ST			BOWLING GREEN	KY	42103	10/30/2008	\$2,000.00
THARP, CAROLYN J	515 FAIRWAY ST			BOWLING GREEN	KY	42103	11/14/2008	\$2,000.00
THARP, CAROLYN J	515 FAIRWAY ST			BOWLING GREEN	KY	42103	12/1/2008	\$2,000.00
THARP, GLEN A	P O BOX 381			REDONDO BEACH	CA	90277	9/10/2008	\$37,889.15
THARP, GLEN A	P O BOX 381			REDONDO BEACH	CA	90277	9/24/2008	\$49,108.19
THARP, GLEN A	P O BOX 381			REDONDO BEACH	CA	90277	10/8/2008	\$37,536.32
THARP, GLEN A	P O BOX 381			REDONDO BEACH	CA	90277	10/22/2008	\$47,116.68
THARP, GLEN A	P O BOX 381			REDONDO BEACH	CA	90277	11/5/2008	\$41,129.65
THARP, GLEN A	P O BOX 381			REDONDO BEACH	CA	90277	11/19/2008	\$50,861.56
THARP, GLEN A	P O BOX 381			REDONDO BEACH	CA	90277	12/3/2008	\$41,732.02
THARP, GLEN W	PO BOX 2374			FULLERTON	CA	92833	9/10/2008	\$50,362.63
THARP, GLEN W	PO BOX 2374			FULLERTON	CA	92833	9/24/2008	\$70,206.81
THARP, GLEN W	PO BOX 2374			FULLERTON	CA	92833	10/8/2008	\$51,832.39
THARP, GLEN W	PO BOX 2374			FULLERTON	CA	92833	10/22/2008	\$69,170.92
THARP, GLEN W	PO BOX 2374			FULLERTON	CA	92833	11/5/2008	\$52,464.73
THARP, GLEN W	PO BOX 2374			FULLERTON	CA	92833	11/19/2008	\$70,370.84
THARP, GLEN W	PO BOX 2374			FULLERTON	CA	92833	12/3/2008	\$55,657.17
THE HARTFORD INSURANCE GROUP	ONE HARTFORD PLAZA			HARTFORD	CT	06155	9/9/2008	\$62,973.00
THE LOUGHLIN MANAGEMENT GROUP INC	60 WEST ST	SUITE 204		ANNAPOLIS	MD	21401	10/1/2008	\$7,294.16
THE LOUGHLIN MANAGEMENT GROUP INC	60 WEST ST	SUITE 204		ANNAPOLIS	MD	21401	11/3/2008	\$7,294.16
THE RICHLAR PARTNERSHIP	433 NORTH CAMDEN DRIVE, SUITE 820			BEVERLY HILLS	CA	90210	9/24/2008	\$47,089.00
THE SALES ATHLETE, INC	THE CHRYSLER BUILDING	405 LEXINGTON AVE 26TH FLR		NEW YORK	NY	10174	9/30/2008	\$10,625.00
THIN AIR COMMUNICATIONS INC	27473 FOREST RIDGE DR			KIOWA	CO	80117	9/30/2008	\$2,181.75
THIN AIR COMMUNICATIONS INC	27473 FOREST RIDGE DR			KIOWA	CO	80117	10/8/2008	\$26,874.50
THIN AIR COMMUNICATIONS INC	27473 FOREST RIDGE DR			KIOWA	CO	80117	10/9/2008	\$3,506.98
THIN AIR COMMUNICATIONS INC	27473 FOREST RIDGE DR			KIOWA	CO	80117	10/28/2008	\$2,530.00
THINK GLINK INC	395 DUNDEE ROAD			GLENCOE	IL	60022	9/12/2008	\$3,546.87
THINK GLINK INC	395 DUNDEE ROAD			GLENCOE	IL	60022	10/10/2008	\$3,492.77
THINK GLINK INC	395 DUNDEE ROAD			GLENCOE	IL	60022	11/7/2008	\$3,389.12
THOMAS & LOCICERO PL	100 WEST KENNEDY BLVD SUITE 500			TAMPA	FL	33602	12/4/2008	\$63,308.41
THOMAS & LOCICERO PL	100 WEST KENNEDY BLVD SUITE 500			TAMPA	FL	33602	12/5/2008	\$4,028.12
THOMAS & LOCICERO PL	100 WEST KENNEDY BLVD SUITE 500			TAMPA	FL	33602	10/24/2008	\$1,054.43
THOMAS, CHARLES	132 CLEAR LAKE CIR			SANFORD	FL	32773	9/11/2008	\$634.35
THOMAS, CHARLES	132 CLEAR LAKE CIR			SANFORD	FL	32773	9/18/2008	\$631.10
THOMAS, CHARLES	132 CLEAR LAKE CIR			SANFORD	FL	32773	9/25/2008	\$643.41
THOMAS, CHARLES	132 CLEAR LAKE CIR			SANFORD	FL	32773	10/2/2008	\$649.87
THOMAS, CHARLES	132 CLEAR LAKE CIR			SANFORD	FL	32773	10/9/2008	\$630.36
THOMAS, CHARLES	132 CLEAR LAKE CIR			SANFORD	FL	32773	10/16/2008	\$666.15
THOMAS, CHARLES	132 CLEAR LAKE CIR			SANFORD	FL	32773	10/23/2008	\$634.33
THOMAS, CHARLES	132 CLEAR LAKE CIR			SANFORD	FL	32773	10/30/2008	\$648.61
THOMAS, CHARLES	132 CLEAR LAKE CIR			SANFORD	FL	32773	11/6/2008	\$657.58
THOMAS, CHARLES	132 CLEAR LAKE CIR			SANFORD	FL	32773	11/13/2008	\$698.17
THOMAS, CHARLES	132 CLEAR LAKE CIR			SANFORD	FL	32773	11/20/2008	\$630.82
THOMAS, CHARLES	132 CLEAR LAKE CIR			SANFORD	FL	32773	11/25/2008	\$630.82
THOMAS, CHARLES	132 CLEAR LAKE CIR			SANFORD	FL	32773	12/1/2008	\$13.44
THOMAS, CHARLES	132 CLEAR LAKE CIR			SANFORD	FL	32773	12/4/2008	\$780.57
THOMPSON DIRECT	2397 VON ESCH RD UNIT K			PLAINFIELD	IL	60586	9/22/2008	\$10,739.65
THOMPSON DIRECT	2397 VON ESCH RD UNIT K			PLAINFIELD	IL	60586	10/15/2008	\$4,476.33
THOMPSON DIRECT	2397 VON ESCH RD UNIT K			PLAINFIELD	IL	60586	10/23/2008	\$5,838.50
THOMPSON DIRECT	2397 VON ESCH RD UNIT K			PLAINFIELD	IL	60586	10/24/2008	\$1,979.02
THOMPSON DIRECT	2397 VON ESCH RD UNIT K			PLAINFIELD	IL	60586	11/17/2008	\$1,531.90
THOMPSON KOCIELKO PARTNERSHIP	C/O BOB THOMPSON	1958 BRANTLEY CIRCLE		CLERMONT	FL	34711	9/24/2008	\$4,400.14
THOMPSON KOCIELKO PARTNERSHIP	C/O BOB THOMPSON	1958 BRANTLEY CIRCLE		CLERMONT	FL	34711	10/27/2008	\$4,400.14
THOMPSON, CHARLES	521 PENNSYLVANIA AVE			FT LAUDERDALE	FL	33312	9/16/2008	\$867.25
THOMPSON, CHARLES	521 PENNSYLVANIA AVE			FT LAUDERDALE	FL	33312	9/22/2008	\$458.00
THOMPSON, CHARLES	521 PENNSYLVANIA AVE			FT LAUDERDALE	FL	33312	9/30/2008	\$458.00
THOMPSON, CHARLES	521 PENNSYLVANIA AVE			FT LAUDERDALE	FL	33312	10/6/2008	\$456.00
THOMPSON, CHARLES	521 PENNSYLVANIA AVE			FT LAUDERDALE	FL	33312	10/14/2008	\$458.00
THOMPSON, CHARLES	521 PENNSYLVANIA AVE			FT LAUDERDALE	FL	33312	10/17/2008	\$436.00
THOMPSON, CHARLES	521 PENNSYLVANIA AVE			FT LAUDERDALE	FL	33312	10/22/2008	\$595.75
THOMPSON, CHARLES	521 PENNSYLVANIA AVE			FT LAUDERDALE	FL	33312	10/28/2008	\$436.00
THOMPSON, CHARLES	521 PENNSYLVANIA AVE			FT LAUDERDALE	FL	33312	11/3/2008	\$448.00
THOMPSON, CHARLES	521 PENNSYLVANIA AVE			FT LAUDERDALE	FL	33312	11/12/2008	\$857.25
THOMPSON, CHARLES	521 PENNSYLVANIA AVE			FT LAUDERDALE	FL	33312	11/18/2008	\$448.00
THOMPSON, CHARLES	521 PENNSYLVANIA AVE			FT LAUDERDALE	FL	33312	12/2/2008	\$494.00
THOMPSON, CHARLES	521 PENNSYLVANIA AVE			FT LAUDERDALE	FL	33312	12/3/2008	\$452.00
THOMPSON, FREDERICK	1808 GLENDALE RD STE 2709			ORLANDO	FL	32808	9/11/2008	\$538.67
THOMPSON, FREDERICK	1808 GLENDALE RD STE 2709			ORLANDO	FL	32808	9/18/2008	\$562.15
THOMPSON, FREDERICK	1808 GLENDALE RD STE 2709			ORLANDO	FL	32808	9/25/2008	\$562.46
THOMPSON, FREDERICK	1808 GLENDALE RD STE 2709			ORLANDO	FL	32808	10/2/2008	\$560.44
THOMPSON, FREDERICK	1808 GLENDALE RD STE 2709			ORLANDO	FL	32808	10/9/2008	\$550.56

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Payment date	Amount paid
THOMPSON, FREDERICK	1808 GLENDALE RD STE 2709			ORLANDO	FL	32808	10/16/2008	\$555.08
THOMPSON, FREDERICK	1808 GLENDALE RD STE 2709			ORLANDO	FL	32808	10/23/2008	\$550.45
THOMPSON, FREDERICK	1808 GLENDALE RD STE 2709			ORLANDO	FL	32808	10/30/2008	\$546.57
THOMPSON, FREDERICK	1808 GLENDALE RD STE 2709			ORLANDO	FL	32808	11/6/2008	\$544.10
THOMPSON, FREDERICK	1808 GLENDALE RD STE 2709			ORLANDO	FL	32808	11/13/2008	\$554.11
THOMPSON, FREDERICK	1808 GLENDALE RD STE 2709			ORLANDO	FL	32808	11/20/2008	\$585.47
THOMPSON, FREDERICK	1808 GLENDALE RD STE 2709			ORLANDO	FL	32808	11/25/2008	\$585.47
THOMPSON, FREDERICK	1808 GLENDALE RD STE 2709			ORLANDO	FL	32808	12/4/2008	\$660.12
THOMPSON, MARIAN MAE	43 BALTIC STREET			HARTFORD	CT	06112	9/16/2008	\$975.66
THOMPSON, MARIAN MAE	43 BALTIC STREET			HARTFORD	CT	06112	9/30/2008	\$1,034.77
THOMPSON, MARIAN MAE	43 BALTIC STREET			HARTFORD	CT	06112	10/14/2008	\$1,270.19
THOMPSON, MARIAN MAE	43 BALTIC STREET			HARTFORD	CT	06112	10/28/2008	\$953.64
THOMPSON, MARIAN MAE	43 BALTIC STREET			HARTFORD	CT	06112	11/12/2008	\$928.80
THOMPSON, MARIAN MAE	43 BALTIC STREET			HARTFORD	CT	06112	11/25/2008	\$985.09
THOMPSON, PATRICIA J	533 ELM ST BOX 132			LADD	IL	61329	9/9/2008	\$5,477.85
THOMPSON, PATRICIA J	533 ELM ST BOX 132			LADD	IL	61329	9/16/2008	\$3,997.49
THOMPSON, PATRICIA J	533 ELM ST BOX 132			LADD	IL	61329	9/23/2008	\$4,002.95
THOMPSON, PATRICIA J	533 ELM ST BOX 132			LADD	IL	61329	9/30/2008	\$3,988.29
THOMPSON, PATRICIA J	533 ELM ST BOX 132			LADD	IL	61329	10/7/2008	\$4,306.21
THOMPSON, PATRICIA J	533 ELM ST BOX 132			LADD	IL	61329	10/14/2008	\$5,351.70
THOMPSON, PATRICIA J	533 ELM ST BOX 132			LADD	IL	61329	10/21/2008	\$3,956.94
THOMPSON, PATRICIA J	533 ELM ST BOX 132			LADD	IL	61329	10/28/2008	\$3,131.99
THOMPSON, PATRICIA J	533 ELM ST BOX 132			LADD	IL	61329	11/4/2008	\$5,515.28
THOMPSON, PATRICIA J	533 ELM ST BOX 132			LADD	IL	61329	11/12/2008	\$3,838.58
THOMPSON, PATRICIA J	533 ELM ST BOX 132			LADD	IL	61329	11/18/2008	\$3,817.27
THOMPSON, PATRICIA J	533 ELM ST BOX 132			LADD	IL	61329	11/25/2008	\$3,807.03
THOMPSON, PATRICIA J	533 ELM ST BOX 132			LADD	IL	61329	12/2/2008	\$5,582.62
THOMPSON, ROBERT	5506 DOGWOOD WAY			LAUDERHILL	FL	33319	9/11/2008	\$658.39
THOMPSON, ROBERT	5506 DOGWOOD WAY			LAUDERHILL	FL	33319	9/18/2008	\$362.62
THOMPSON, ROBERT	5506 DOGWOOD WAY			LAUDERHILL	FL	33319	9/25/2008	\$635.92
THOMPSON, ROBERT	5506 DOGWOOD WAY			LAUDERHILL	FL	33319	10/2/2008	\$620.13
THOMPSON, ROBERT	5506 DOGWOOD WAY			LAUDERHILL	FL	33319	10/9/2008	\$653.31
THOMPSON, ROBERT	5506 DOGWOOD WAY			LAUDERHILL	FL	33319	10/16/2008	\$693.89
THOMPSON, ROBERT	5506 DOGWOOD WAY			LAUDERHILL	FL	33319	10/23/2008	\$637.42
THOMPSON, ROBERT	5506 DOGWOOD WAY			LAUDERHILL	FL	33319	10/30/2008	\$723.02
THOMPSON, ROBERT	5506 DOGWOOD WAY			LAUDERHILL	FL	33319	11/6/2008	\$645.69
THOMPSON, ROBERT	5506 DOGWOOD WAY			LAUDERHILL	FL	33319	11/13/2008	\$645.34
THOMPSON, ROBERT	5506 DOGWOOD WAY			LAUDERHILL	FL	33319	11/20/2008	\$697.67
THOMPSON, ROBERT	5506 DOGWOOD WAY			LAUDERHILL	FL	33319	11/26/2008	\$602.56
THOMPSON, ROBERT	5506 DOGWOOD WAY			LAUDERHILL	FL	33319	11/26/2008	\$32.38
THOMPSON, ROBERT	5506 DOGWOOD WAY			LAUDERHILL	FL	33319	12/5/2008	\$682.66
THOMSON FINANCIAL	PO BOX 5136			CAROL STREAM	IL	60197-5136	9/12/2008	\$4,169.91
THOMSON FINANCIAL	PO BOX 5136			CAROL STREAM	IL	60197-5136	10/10/2008	\$4,279.72
THOMSON FINANCIAL	PO BOX 5136			CAROL STREAM	IL	60197-5136	11/7/2008	\$4,279.72
THREE Z PRINTING CO.	PO BOX 840007			KANSAS CITY	MO	64184-0007	9/19/2008	\$1,614.35
THREE Z PRINTING CO.	PO BOX 840007			KANSAS CITY	MO	64184-0007	9/19/2008	\$1,192.21
THREE Z PRINTING CO.	PO BOX 840007			KANSAS CITY	MO	64184-0007	10/8/2008	\$1,234.24
THREE Z PRINTING CO.	PO BOX 840007			KANSAS CITY	MO	64184-0007	10/29/2008	\$1,801.63
THRIFTY OIL CO	13116 IMPERIAL HIGHWAY			SANTA FE SPRINGS	CA	90670	9/24/2008	\$26,368.16
THUMAN, AUTRIA	3112 MARTHA CURTIS DR			ALEXANDRIA	VA	22302	9/9/2008	\$1,514.00
THUMAN, AUTRIA	3112 MARTHA CURTIS DR			ALEXANDRIA	VA	22302	9/22/2008	\$1,500.00
THUMAN, AUTRIA	3112 MARTHA CURTIS DR			ALEXANDRIA	VA	22302	9/29/2008	\$1,500.00
THUMAN, AUTRIA	3112 MARTHA CURTIS DR			ALEXANDRIA	VA	22302	10/10/2008	\$1,500.00
THUMAN, AUTRIA	3112 MARTHA CURTIS DR			ALEXANDRIA	VA	22302	10/16/2008	\$3,113.30
THUMAN, AUTRIA	3112 MARTHA CURTIS DR			ALEXANDRIA	VA	22302	11/5/2008	\$3,000.00
THUMAN, AUTRIA	3112 MARTHA CURTIS DR			ALEXANDRIA	VA	22302	11/13/2008	\$3,099.72
THUMAN, AUTRIA	3112 MARTHA CURTIS DR			ALEXANDRIA	VA	22302	11/19/2008	\$1,200.00
TIAA SENECA INDUSTRIAL HOLDINGS LLC	PO BOX 198498			ATLANTA	GA	30387-8498	9/24/2008	\$13,065.69
TIAA SENECA INDUSTRIAL HOLDINGS LLC	PO BOX 198498			ATLANTA	GA	30387-8498	10/27/2008	\$13,522.98
TICKETS.COM	555 ANTON BLVD			COSTA MESA	CA	92626	10/17/2008	\$430,644.64
TICKETS.COM	555 ANTON BLVD			COSTA MESA	CA	92626	10/20/2008	\$367,807.54
TICKETS.COM	555 ANTON BLVD			COSTA MESA	CA	92626	10/24/2008	\$8,664,815.00
TICOMIX	5642 NORTH 2ND STREET			LOVES PARK	IL	61111	11/5/2008	\$10,000.00
TICONA, DAVE	3334 77 ST NO.3A			JACKSON HEIGHTS	NY	11372	9/10/2008	\$2,517.76
TICONA, DAVE	3334 77 ST NO.3A			JACKSON HEIGHTS	NY	11372	9/19/2008	\$2,568.32
TICONA, DAVE	3334 77 ST NO.3A			JACKSON HEIGHTS	NY	11372	9/24/2008	\$2,533.97
TICONA, DAVE	3334 77 ST NO.3A			JACKSON HEIGHTS	NY	11372	10/1/2008	\$2,541.19
TICONA, DAVE	3334 77 ST NO.3A			JACKSON HEIGHTS	NY	11372	10/8/2008	\$2,502.66
TICONA, DAVE	3334 77 ST NO.3A			JACKSON HEIGHTS	NY	11372	10/16/2008	\$2,488.22
TICONA, DAVE	3334 77 ST NO.3A			JACKSON HEIGHTS	NY	11372	10/21/2008	\$2,488.22
TIDEWATER DIRECT LLC	300 TIDEWATER DRIVE			CENTERVILLE	MD	21617	9/26/2008	\$12,609.60
TIDEWATER DIRECT LLC	300 TIDEWATER DRIVE			CENTERVILLE	MD	21617	10/8/2008	\$4,127.01
TIDEWATER DIRECT LLC	300 TIDEWATER DRIVE			CENTERVILLE	MD	21617	10/23/2008	\$13,513.95

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Payment date	Amount paid
TIDEWATER DIRECT LLC	300 TIDEWATER DRIVE			CENTERVILLE	MD	21617	10/24/2008	\$7,436.15
TIDEWATER DIRECT LLC	300 TIDEWATER DRIVE			CENTERVILLE	MD	21617	11/4/2008	\$14,819.21
TIDEWATER DIRECT LLC	300 TIDEWATER DRIVE			CENTERVILLE	MD	21617	12/1/2008	\$6,129.09
TIFFANY CRISTAL CORP	4300 SHERIDAN STREET			HOLLYWOOD	FL	33021	9/10/2008	\$1,527.02
TIFFANY CRISTAL CORP	4300 SHERIDAN STREET			HOLLYWOOD	FL	33021	9/11/2008	\$611.81
TIFFANY CRISTAL CORP	4300 SHERIDAN STREET			HOLLYWOOD	FL	33021	9/17/2008	\$1,489.96
TIFFANY CRISTAL CORP	4300 SHERIDAN STREET			HOLLYWOOD	FL	33021	9/18/2008	\$908.83
TIFFANY CRISTAL CORP	4300 SHERIDAN STREET			HOLLYWOOD	FL	33021	9/24/2008	\$1,481.31
TIFFANY CRISTAL CORP	4300 SHERIDAN STREET			HOLLYWOOD	FL	33021	9/25/2008	\$618.51
TIFFANY CRISTAL CORP	4300 SHERIDAN STREET			HOLLYWOOD	FL	33021	10/1/2008	\$1,478.45
TIFFANY CRISTAL CORP	4300 SHERIDAN STREET			HOLLYWOOD	FL	33021	10/2/2008	\$594.03
TIFFANY CRISTAL CORP	4300 SHERIDAN STREET			HOLLYWOOD	FL	33021	10/9/2008	\$2,069.88
TIFFANY CRISTAL CORP	4300 SHERIDAN STREET			HOLLYWOOD	FL	33021	10/15/2008	\$1,583.29
TIFFANY CRISTAL CORP	4300 SHERIDAN STREET			HOLLYWOOD	FL	33021	10/16/2008	\$578.76
TIFFANY CRISTAL CORP	4300 SHERIDAN STREET			HOLLYWOOD	FL	33021	10/22/2008	\$1,452.43
TIFFANY CRISTAL CORP	4300 SHERIDAN STREET			HOLLYWOOD	FL	33021	10/23/2008	\$613.53
TIFFANY CRISTAL CORP	4300 SHERIDAN STREET			HOLLYWOOD	FL	33021	10/29/2008	\$1,500.58
TIFFANY CRISTAL CORP	4300 SHERIDAN STREET			HOLLYWOOD	FL	33021	10/30/2008	\$628.16
TIFFANY CRISTAL CORP	4300 SHERIDAN STREET			HOLLYWOOD	FL	33021	11/5/2008	\$1,705.76
TIFFANY CRISTAL CORP	4300 SHERIDAN STREET			HOLLYWOOD	FL	33021	11/6/2008	\$612.59
TIFFANY CRISTAL CORP	4300 SHERIDAN STREET			HOLLYWOOD	FL	33021	11/12/2008	\$1,770.41
TIFFANY CRISTAL CORP	4300 SHERIDAN STREET			HOLLYWOOD	FL	33021	11/13/2008	\$611.21
TIFFANY CRISTAL CORP	4300 SHERIDAN STREET			HOLLYWOOD	FL	33021	11/19/2008	\$1,782.87
TIFFANY CRISTAL CORP	4300 SHERIDAN STREET			HOLLYWOOD	FL	33021	11/20/2008	\$609.28
TIFFANY CRISTAL CORP	4300 SHERIDAN STREET			HOLLYWOOD	FL	33021	11/25/2008	\$1,945.04
TIFFANY CRISTAL CORP	4300 SHERIDAN STREET			HOLLYWOOD	FL	33021	11/26/2008	\$573.12
TIFFANY CRISTAL CORP	4300 SHERIDAN STREET			HOLLYWOOD	FL	33021	11/26/2008	\$26.47
TIFFANY CRISTAL CORP	4300 SHERIDAN STREET			HOLLYWOOD	FL	33021	12/2/2008	\$4,031.34
TIFFANY CRISTAL CORP	4300 SHERIDAN STREET			HOLLYWOOD	FL	33021	12/5/2008	\$970.40
TIKAL DISTRIBUTION INC	61 W BARTLETT RD			MIDDLE ISLAND	NY	11953	9/10/2008	\$17,129.65
TIKAL DISTRIBUTION INC	61 W BARTLETT RD			MIDDLE ISLAND	NY	11953	9/17/2008	\$20,669.03
TIKAL DISTRIBUTION INC	61 W BARTLETT RD			MIDDLE ISLAND	NY	11953	9/19/2008	\$400.00
TIKAL DISTRIBUTION INC	61 W BARTLETT RD			MIDDLE ISLAND	NY	11953	9/23/2008	\$500.00
TIKAL DISTRIBUTION INC	61 W BARTLETT RD			MIDDLE ISLAND	NY	11953	9/24/2008	\$15,551.38
TIKAL DISTRIBUTION INC	61 W BARTLETT RD			MIDDLE ISLAND	NY	11953	10/1/2008	\$17,659.01
TIKAL DISTRIBUTION INC	61 W BARTLETT RD			MIDDLE ISLAND	NY	11953	10/3/2008	\$500.00
TIKAL DISTRIBUTION INC	61 W BARTLETT RD			MIDDLE ISLAND	NY	11953	10/8/2008	\$17,865.98
TIKAL DISTRIBUTION INC	61 W BARTLETT RD			MIDDLE ISLAND	NY	11953	10/8/2008	\$500.00
TIKAL DISTRIBUTION INC	61 W BARTLETT RD			MIDDLE ISLAND	NY	11953	10/15/2008	\$14,605.08
TIKAL DISTRIBUTION INC	61 W BARTLETT RD			MIDDLE ISLAND	NY	11953	10/17/2008	\$400.00
TIKAL DISTRIBUTION INC	61 W BARTLETT RD			MIDDLE ISLAND	NY	11953	10/22/2008	\$16,716.73
TIKAL DISTRIBUTION INC	61 W BARTLETT RD			MIDDLE ISLAND	NY	11953	10/22/2008	\$300.00
TIM CARTER BUILDER INC	3166 N FARMCREST DRIVE			CINCINNATI	OH	45213-1112	9/12/2008	\$2,266.16
TIM CARTER BUILDER INC	3166 N FARMCREST DRIVE			CINCINNATI	OH	45213-1112	10/10/2008	\$2,182.23
TIM CARTER BUILDER INC	3166 N FARMCREST DRIVE			CINCINNATI	OH	45213-1112	11/7/2008	\$2,189.81
TIM GUZZY SERVICES INC	5136 CALMVIEW			BALDWIN PARK	CA	91706	10/24/2008	\$1,000.00
TIM GUZZY SERVICES INC	5136 CALMVIEW			BALDWIN PARK	CA	91706	10/30/2008	\$150.00
TIM GUZZY SERVICES INC	5136 CALMVIEW			BALDWIN PARK	CA	91706	11/14/2008	\$1,120.00
TIM GUZZY SERVICES INC	5136 CALMVIEW			BALDWIN PARK	CA	91706	11/20/2008	\$799.50
TIM GUZZY SERVICES INC	5136 CALMVIEW			BALDWIN PARK	CA	91706	11/26/2008	\$2,033.25
TIM GUZZY SERVICES INC	5136 CALMVIEW			BALDWIN PARK	CA	91706	12/2/2008	\$1,319.85
TIM MARTINEZ INC	41254 ALMOND AVE			PALMDALE	CA	93551	9/10/2008	\$26,292.74
TIM MARTINEZ INC	41254 ALMOND AVE			PALMDALE	CA	93551	9/24/2008	\$29,540.09
TIM MARTINEZ INC	41254 ALMOND AVE			PALMDALE	CA	93551	10/8/2008	\$24,847.59
TIM MARTINEZ INC	41254 ALMOND AVE			PALMDALE	CA	93551	10/22/2008	\$28,870.11
TIM MARTINEZ INC	41254 ALMOND AVE			PALMDALE	CA	93551	11/5/2008	\$22,884.99
TIM MARTINEZ INC	41254 ALMOND AVE			PALMDALE	CA	93551	11/19/2008	\$29,812.97
TIM MARTINEZ INC	41254 ALMOND AVE			PALMDALE	CA	93551	12/3/2008	\$23,343.43
TIMES PRINTING COMPANY INC	BOX 510483			NEW BERLIN	WI	53151-0483	10/3/2008	\$28,777.65
TIMES PRINTING COMPANY INC	BOX 510483			NEW BERLIN	WI	53151-0483	11/10/2008	\$41,434.57
TINLEY CROSSINGS CORP CENTER	8200 W 185TH ST UNIT F			TINLEY PARK	IL	60477	9/24/2008	\$17,337.28
TIP TOP BRANDING LLC	351 W HUBBARD ST, STE 305			CHICAGO	IL	60610	11/7/2008	\$3,897.00
TIP TOP BRANDING LLC	351 W HUBBARD ST, STE 305			CHICAGO	IL	60610	11/17/2008	\$5,055.93
TITAN OUTDOOR LLC	850 THIRD AVENUE 2ND FLOOR			NEW YORK	NY	10022	9/17/2008	\$57,000.00
TITAN OUTDOOR LLC	850 THIRD AVENUE 2ND FLOOR			NEW YORK	NY	10022	11/18/2008	\$10,000.00
TITUS GROUP	330 E KILBOURN STE 1425			MILWAUKEE	WI	53202	12/3/2008	\$35,495.00
TITUS GROUP	330 E KILBOURN STE 1425			MILWAUKEE	WI	53202	9/15/2008	\$7,755.00
TITUS GROUP	330 E KILBOURN STE 1425			MILWAUKEE	WI	53202	9/22/2008	\$8,992.50
TITUS GROUP	330 E KILBOURN STE 1425			MILWAUKEE	WI	53202	10/6/2008	\$15,977.50
TITUS GROUP	330 E KILBOURN STE 1425			MILWAUKEE	WI	53202	10/10/2008	\$7,620.00
TITUS GROUP	330 E KILBOURN STE 1425			MILWAUKEE	WI	53202	10/24/2008	\$13,282.50
TITUS GROUP	330 E KILBOURN STE 1425			MILWAUKEE	WI	53202	10/27/2008	\$13,530.00
TITUS GROUP	330 E KILBOURN STE 1425			MILWAUKEE	WI	53202	11/3/2008	\$8,442.50

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Payment date	Amount paid
TITUS GROUP	330 E KILBOURN STE 1425			MILWAUKEE	WI	53202	11/7/2008	\$8,442.50
TITUS GROUP	330 E KILBOURN STE 1425			MILWAUKEE	WI	53202	11/18/2008	\$9,982.50
TITUS GROUP	330 E KILBOURN STE 1425			MILWAUKEE	WI	53202	11/20/2008	\$10,065.00
TITUS GROUP	330 E KILBOURN STE 1425			MILWAUKEE	WI	53202	12/1/2008	\$8,112.50
TKW DISTRIBUTION INC	11025 FINCHLEY PL 243			ORLANDO	FL	32837	9/11/2008	\$14,588.02
TKW DISTRIBUTION INC	11025 FINCHLEY PL 243			ORLANDO	FL	32837	9/18/2008	\$14,309.05
TKW DISTRIBUTION INC	11025 FINCHLEY PL 243			ORLANDO	FL	32837	9/25/2008	\$14,223.78
TKW DISTRIBUTION INC	11025 FINCHLEY PL 243			ORLANDO	FL	32837	10/2/2008	\$14,135.45
TKW DISTRIBUTION INC	11025 FINCHLEY PL 243			ORLANDO	FL	32837	10/9/2008	\$13,713.96
TKW DISTRIBUTION INC	11025 FINCHLEY PL 243			ORLANDO	FL	32837	10/16/2008	\$14,926.31
TKW DISTRIBUTION INC	11025 FINCHLEY PL 243			ORLANDO	FL	32837	10/23/2008	\$14,667.70
TKW DISTRIBUTION INC	11025 FINCHLEY PL 243			ORLANDO	FL	32837	10/30/2008	\$14,224.11
TKW DISTRIBUTION INC	11025 FINCHLEY PL 243			ORLANDO	FL	32837	11/6/2008	\$14,176.40
TKW DISTRIBUTION INC	11025 FINCHLEY PL 243			ORLANDO	FL	32837	11/13/2008	\$14,555.00
TKW DISTRIBUTION INC	11025 FINCHLEY PL 243			ORLANDO	FL	32837	11/20/2008	\$16,124.31
TKW DISTRIBUTION INC	11025 FINCHLEY PL 243			ORLANDO	FL	32837	11/25/2008	\$16,124.31
TKW DISTRIBUTION INC	11025 FINCHLEY PL 243			ORLANDO	FL	32837	12/4/2008	\$17,543.53
TNS MEDIA INTELLIGENCE	PO BOX 15131			NEWARK	NJ	07192-5131	9/11/2008	\$2,438.44
TNS MEDIA INTELLIGENCE	PO BOX 15131			NEWARK	NJ	07192-5131	9/25/2008	\$37,680.34
TNS MEDIA INTELLIGENCE	PO BOX 15131			NEWARK	NJ	07192-5131	10/9/2008	\$2,438.44
TNS MEDIA INTELLIGENCE	PO BOX 15131			NEWARK	NJ	07192-5131	10/23/2008	\$37,680.34
TNS MEDIA INTELLIGENCE	PO BOX 15131			NEWARK	NJ	07192-5131	10/31/2008	\$212,028.53
TNS MEDIA INTELLIGENCE	PO BOX 15131			NEWARK	NJ	07192-5131	11/6/2008	\$2,438.44
TNS MEDIA INTELLIGENCE	PO BOX 15131			NEWARK	NJ	07192-5131	11/25/2008	\$37,680.34
TODD, DANA S	PO BOX 985			WINDSOR	CT	06095	9/16/2008	\$1,357.09
TODD, DANA S	PO BOX 985			WINDSOR	CT	06095	9/30/2008	\$1,311.51
TODD, DANA S	PO BOX 985			WINDSOR	CT	06095	10/14/2008	\$1,354.60
TODD, DANA S	PO BOX 985			WINDSOR	CT	06095	10/28/2008	\$1,260.77
TODD, DANA S	PO BOX 985			WINDSOR	CT	06095	11/12/2008	\$1,264.81
TODD, DANA S	PO BOX 985			WINDSOR	CT	06095	11/25/2008	\$1,293.52
TOFFLER, ALVIN	1015 GAYLEY AVENUE	SUITE 1206		LOS ANGELES	CA	90024	9/12/2008	\$2,314.47
TOFFLER, ALVIN	1015 GAYLEY AVENUE	SUITE 1206		LOS ANGELES	CA	90024	10/10/2008	\$2,329.41
TOFFLER, ALVIN	1015 GAYLEY AVENUE	SUITE 1206		LOS ANGELES	CA	90024	11/7/2008	\$2,967.63
TOLIN MECHANICAL SYSTEMS CO.	12005 E 45TH AVENUE			DENVER	CO	80239	9/22/2008	\$2,532.00
TOLIN MECHANICAL SYSTEMS CO.	12005 E 45TH AVENUE			DENVER	CO	80239	10/23/2008	\$2,532.00
TOLIN MECHANICAL SYSTEMS CO.	12005 E 45TH AVENUE			DENVER	CO	80239	10/27/2008	\$866.53
TOM TIERNEY SECURITY INC	9 PRIMROSE LN			NEW CITY	NY	10956	9/9/2008	\$1,354.80
TOM TIERNEY SECURITY INC	9 PRIMROSE LN			NEW CITY	NY	10956	9/17/2008	\$1,896.62
TOM TIERNEY SECURITY INC	9 PRIMROSE LN			NEW CITY	NY	10956	9/26/2008	\$2,308.44
TOM TIERNEY SECURITY INC	9 PRIMROSE LN			NEW CITY	NY	10956	9/29/2008	\$1,354.80
TOM TIERNEY SECURITY INC	9 PRIMROSE LN			NEW CITY	NY	10956	10/6/2008	\$2,503.52
TOM TIERNEY SECURITY INC	9 PRIMROSE LN			NEW CITY	NY	10956	10/15/2008	\$1,354.80
TOM TIERNEY SECURITY INC	9 PRIMROSE LN			NEW CITY	NY	10956	10/21/2008	\$1,354.80
TOM TIERNEY SECURITY INC	9 PRIMROSE LN			NEW CITY	NY	10956	10/27/2008	\$1,354.80
TOM TIERNEY SECURITY INC	9 PRIMROSE LN			NEW CITY	NY	10956	11/12/2008	\$1,354.80
TOM TIERNEY SECURITY INC	9 PRIMROSE LN			NEW CITY	NY	10956	11/18/2008	\$2,709.60
TOM TIERNEY SECURITY INC	9 PRIMROSE LN			NEW CITY	NY	10956	11/24/2008	\$1,354.80
TOMART SERVICES CORP	2354 NW 87 DR			CORAL SPRINGS	FL	33065	9/16/2008	\$659.05
TOMART SERVICES CORP	2354 NW 87 DR			CORAL SPRINGS	FL	33065	9/22/2008	\$202.00
TOMART SERVICES CORP	2354 NW 87 DR			CORAL SPRINGS	FL	33065	9/25/2008	\$320.00
TOMART SERVICES CORP	2354 NW 87 DR			CORAL SPRINGS	FL	33065	9/30/2008	\$200.00
TOMART SERVICES CORP	2354 NW 87 DR			CORAL SPRINGS	FL	33065	10/6/2008	\$200.00
TOMART SERVICES CORP	2354 NW 87 DR			CORAL SPRINGS	FL	33065	10/7/2008	\$320.00
TOMART SERVICES CORP	2354 NW 87 DR			CORAL SPRINGS	FL	33065	10/14/2008	\$206.00
TOMART SERVICES CORP	2354 NW 87 DR			CORAL SPRINGS	FL	33065	10/15/2008	\$160.00
TOMART SERVICES CORP	2354 NW 87 DR			CORAL SPRINGS	FL	33065	10/17/2008	\$200.00
TOMART SERVICES CORP	2354 NW 87 DR			CORAL SPRINGS	FL	33065	10/22/2008	\$433.05
TOMART SERVICES CORP	2354 NW 87 DR			CORAL SPRINGS	FL	33065	10/28/2008	\$518.00
TOMART SERVICES CORP	2354 NW 87 DR			CORAL SPRINGS	FL	33065	11/3/2008	\$196.00
TOMART SERVICES CORP	2354 NW 87 DR			CORAL SPRINGS	FL	33065	11/12/2008	\$873.05
TOMART SERVICES CORP	2354 NW 87 DR			CORAL SPRINGS	FL	33065	11/18/2008	\$208.00
TOMART SERVICES CORP	2354 NW 87 DR			CORAL SPRINGS	FL	33065	11/19/2008	\$160.00
TOMART SERVICES CORP	2354 NW 87 DR			CORAL SPRINGS	FL	33065	11/25/2008	\$160.00
TOMART SERVICES CORP	2354 NW 87 DR			CORAL SPRINGS	FL	33065	12/2/2008	\$366.00
TOMART SERVICES CORP	2354 NW 87 DR			CORAL SPRINGS	FL	33065	12/3/2008	\$206.00
TOMLINSON, JASON	21608 HOBBY HORSE LN			CHRISTMAS	FL	32709	9/11/2008	\$741.11
TOMLINSON, JASON	21608 HOBBY HORSE LN			CHRISTMAS	FL	32709	9/18/2008	\$749.99
TOMLINSON, JASON	21608 HOBBY HORSE LN			CHRISTMAS	FL	32709	9/25/2008	\$744.87
TOMLINSON, JASON	21608 HOBBY HORSE LN			CHRISTMAS	FL	32709	10/2/2008	\$728.56
TOMLINSON, JASON	21608 HOBBY HORSE LN			CHRISTMAS	FL	32709	10/9/2008	\$750.69
TOMLINSON, JASON	21608 HOBBY HORSE LN			CHRISTMAS	FL	32709	10/16/2008	\$1,153.47
TOMLINSON, JASON	21608 HOBBY HORSE LN			CHRISTMAS	FL	32709	10/23/2008	\$1,133.19
TOMLINSON, JASON	21608 HOBBY HORSE LN			CHRISTMAS	FL	32709	10/30/2008	\$1,140.40

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Payment date	Amount paid
TOMLINSON, JASON	21608 HOBBY HORSE LN			CHRISTMAS	FL	32709	11/6/2008	\$1,140.88
TOMLINSON, JASON	21608 HOBBY HORSE LN			CHRISTMAS	FL	32709	11/13/2008	\$1,170.21
TOMLINSON, JASON	21608 HOBBY HORSE LN			CHRISTMAS	FL	32709	11/20/2008	\$1,132.29
TOMLINSON, JASON	21608 HOBBY HORSE LN			CHRISTMAS	FL	32709	11/25/2008	\$1,132.29
TOMLINSON, JASON	21608 HOBBY HORSE LN			CHRISTMAS	FL	32709	12/1/2008	\$18.76
TOMLINSON, JASON	21608 HOBBY HORSE LN			CHRISTMAS	FL	32709	12/4/2008	\$1,350.47
TOO JAYS DELI REST	ATTN ANNIE CATZ	3654 GEORGIA AVE		WEST PALM BEACH	FL	33405-2121	10/21/2008	\$27,492.05
TOP OF THE MORN INC	32 CHERRY COURT			EAST NORTHPORT	NY	11731	9/10/2008	\$9,596.44
TOP OF THE MORN INC	32 CHERRY COURT			EAST NORTHPORT	NY	11731	9/17/2008	\$9,919.88
TOP OF THE MORN INC	32 CHERRY COURT			EAST NORTHPORT	NY	11731	9/24/2008	\$7,901.78
TOP OF THE MORN INC	32 CHERRY COURT			EAST NORTHPORT	NY	11731	10/1/2008	\$9,434.64
TOP OF THE MORN INC	32 CHERRY COURT			EAST NORTHPORT	NY	11731	10/8/2008	\$8,753.10
TOP OF THE MORN INC	32 CHERRY COURT			EAST NORTHPORT	NY	11731	10/15/2008	\$7,454.27
TOP OF THE MORN INC	32 CHERRY COURT			EAST NORTHPORT	NY	11731	10/22/2008	\$8,561.81
TORRES, JULIE P	15095 MICHAELANGELO BLVD NO.303			DELRAY BEACH	FL	33446	9/10/2008	\$25.00
TORRES, JULIE P	15095 MICHAELANGELO BLVD NO.303			DELRAY BEACH	FL	33446	9/11/2008	\$695.49
TORRES, JULIE P	15095 MICHAELANGELO BLVD NO.303			DELRAY BEACH	FL	33446	9/17/2008	\$25.00
TORRES, JULIE P	15095 MICHAELANGELO BLVD NO.303			DELRAY BEACH	FL	33446	9/18/2008	\$716.50
TORRES, JULIE P	15095 MICHAELANGELO BLVD NO.303			DELRAY BEACH	FL	33446	9/24/2008	\$25.00
TORRES, JULIE P	15095 MICHAELANGELO BLVD NO.303			DELRAY BEACH	FL	33446	9/25/2008	\$699.91
TORRES, JULIE P	15095 MICHAELANGELO BLVD NO.303			DELRAY BEACH	FL	33446	10/1/2008	\$25.00
TORRES, JULIE P	15095 MICHAELANGELO BLVD NO.303			DELRAY BEACH	FL	33446	10/2/2008	\$698.89
TORRES, JULIE P	15095 MICHAELANGELO BLVD NO.303			DELRAY BEACH	FL	33446	10/9/2008	\$727.89
TORRES, JULIE P	15095 MICHAELANGELO BLVD NO.303			DELRAY BEACH	FL	33446	10/15/2008	\$25.00
TORRES, JULIE P	15095 MICHAELANGELO BLVD NO.303			DELRAY BEACH	FL	33446	10/16/2008	\$647.26
TORRES, JULIE P	15095 MICHAELANGELO BLVD NO.303			DELRAY BEACH	FL	33446	10/22/2008	\$25.00
TORRES, JULIE P	15095 MICHAELANGELO BLVD NO.303			DELRAY BEACH	FL	33446	10/23/2008	\$853.58
TORRES, JULIE P	15095 MICHAELANGELO BLVD NO.303			DELRAY BEACH	FL	33446	10/29/2008	\$25.00
TORRES, JULIE P	15095 MICHAELANGELO BLVD NO.303			DELRAY BEACH	FL	33446	10/30/2008	\$868.44
TORRES, JULIE P	15095 MICHAELANGELO BLVD NO.303			DELRAY BEACH	FL	33446	11/5/2008	\$25.00
TORRES, JULIE P	15095 MICHAELANGELO BLVD NO.303			DELRAY BEACH	FL	33446	11/6/2008	\$699.69
TORRES, JULIE P	15095 MICHAELANGELO BLVD NO.303			DELRAY BEACH	FL	33446	11/12/2008	\$25.00
TORRES, JULIE P	15095 MICHAELANGELO BLVD NO.303			DELRAY BEACH	FL	33446	11/13/2008	\$711.40
TORRES, JULIE P	15095 MICHAELANGELO BLVD NO.303			DELRAY BEACH	FL	33446	11/19/2008	\$25.00
TORRES, JULIE P	15095 MICHAELANGELO BLVD NO.303			DELRAY BEACH	FL	33446	11/20/2008	\$700.82
TORRES, JULIE P	15095 MICHAELANGELO BLVD NO.303			DELRAY BEACH	FL	33446	11/25/2008	\$25.00
TORRES, JULIE P	15095 MICHAELANGELO BLVD NO.303			DELRAY BEACH	FL	33446	11/26/2008	\$651.22
TORRES, JULIE P	15095 MICHAELANGELO BLVD NO.303			DELRAY BEACH	FL	33446	11/26/2008	\$46.56
TORRES, JULIE P	15095 MICHAELANGELO BLVD NO.303			DELRAY BEACH	FL	33446	12/2/2008	\$25.00
TORRES, JULIE P	15095 MICHAELANGELO BLVD NO.303			DELRAY BEACH	FL	33446	12/5/2008	\$692.18
TOTAL CLEAING CONCEPT INC	6221 SW 4TH ST			MARGATE	FL	33068	9/10/2008	\$630.00
TOTAL CLEAING CONCEPT INC	6221 SW 4TH ST			MARGATE	FL	33068	9/11/2008	\$545.04
TOTAL CLEAING CONCEPT INC	6221 SW 4TH ST			MARGATE	FL	33068	9/17/2008	\$400.00
TOTAL CLEAING CONCEPT INC	6221 SW 4TH ST			MARGATE	FL	33068	9/18/2008	\$481.37
TOTAL CLEAING CONCEPT INC	6221 SW 4TH ST			MARGATE	FL	33068	9/24/2008	\$400.00
TOTAL CLEAING CONCEPT INC	6221 SW 4TH ST			MARGATE	FL	33068	9/25/2008	\$417.09
TOTAL CLEAING CONCEPT INC	6221 SW 4TH ST			MARGATE	FL	33068	10/1/2008	\$400.00
TOTAL CLEAING CONCEPT INC	6221 SW 4TH ST			MARGATE	FL	33068	10/2/2008	\$459.62
TOTAL CLEAING CONCEPT INC	6221 SW 4TH ST			MARGATE	FL	33068	10/9/2008	\$987.53
TOTAL CLEAING CONCEPT INC	6221 SW 4TH ST			MARGATE	FL	33068	10/15/2008	\$500.00
TOTAL CLEAING CONCEPT INC	6221 SW 4TH ST			MARGATE	FL	33068	10/16/2008	\$464.93
TOTAL CLEAING CONCEPT INC	6221 SW 4TH ST			MARGATE	FL	33068	10/22/2008	\$400.00
TOTAL CLEAING CONCEPT INC	6221 SW 4TH ST			MARGATE	FL	33068	10/23/2008	\$438.90
TOTAL CLEAING CONCEPT INC	6221 SW 4TH ST			MARGATE	FL	33068	10/29/2008	\$700.00
TOTAL CLEAING CONCEPT INC	6221 SW 4TH ST			MARGATE	FL	33068	10/30/2008	\$489.74
TOTAL CLEAING CONCEPT INC	6221 SW 4TH ST			MARGATE	FL	33068	11/5/2008	\$400.00
TOTAL CLEAING CONCEPT INC	6221 SW 4TH ST			MARGATE	FL	33068	11/6/2008	\$475.27
TOTAL CLEAING CONCEPT INC	6221 SW 4TH ST			MARGATE	FL	33068	11/12/2008	\$400.00
TOTAL CLEAING CONCEPT INC	6221 SW 4TH ST			MARGATE	FL	33068	11/13/2008	\$496.37
TOTAL CLEAING CONCEPT INC	6221 SW 4TH ST			MARGATE	FL	33068	11/19/2008	\$400.00
TOTAL CLEAING CONCEPT INC	6221 SW 4TH ST			MARGATE	FL	33068	11/20/2008	\$477.07
TOTAL CLEAING CONCEPT INC	6221 SW 4TH ST			MARGATE	FL	33068	11/25/2008	\$547.36
TOTAL CLEAING CONCEPT INC	6221 SW 4TH ST			MARGATE	FL	33068	11/26/2008	\$436.27
TOTAL CLEAING CONCEPT INC	6221 SW 4TH ST			MARGATE	FL	33068	11/26/2008	\$26.12
TOTAL CLEAING CONCEPT INC	6221 SW 4TH ST			MARGATE	FL	33068	12/2/2008	\$425.00
TOTAL CLEAING CONCEPT INC	6221 SW 4TH ST			MARGATE	FL	33068	12/5/2008	\$506.13
TOTAL TRANSPORTATION INC	PO BOX 116			BENSENVILLE	IL	60106	9/19/2008	\$600.00
TOTAL TRANSPORTATION INC	PO BOX 116			BENSENVILLE	IL	60106	9/24/2008	\$600.00
TOTAL TRANSPORTATION INC	PO BOX 116			BENSENVILLE	IL	60106	10/1/2008	\$1,375.00
TOTAL TRANSPORTATION INC	PO BOX 116			BENSENVILLE	IL	60106	10/14/2008	\$600.00
TOTAL TRANSPORTATION INC	PO BOX 116			BENSENVILLE	IL	60106	10/17/2008	\$600.00
TOTAL TRANSPORTATION INC	PO BOX 116			BENSENVILLE	IL	60106	10/20/2008	\$1,125.00
TOTAL TRANSPORTATION INC	PO BOX 116			BENSENVILLE	IL	60106	10/22/2008	\$925.00

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Payment date	Amount paid
TOTAL TRANSPORTATION INC	PO BOX 116			BENSENVILLE	IL	60106	10/29/2008	\$775.00
TOTAL TRANSPORTATION INC	PO BOX 116			BENSENVILLE	IL	60106	11/4/2008	\$925.00
TOTAL TRANSPORTATION INC	PO BOX 116			BENSENVILLE	IL	60106	11/7/2008	\$600.00
TOTAL TRANSPORTATION INC	PO BOX 116			BENSENVILLE	IL	60106	11/12/2008	\$600.00
TOTORICA DE AREVALO, AIDA	3224 DANTE DR NO.103			ORLANDO	FL	32835	9/11/2008	\$837.21
TOTORICA DE AREVALO, AIDA	3224 DANTE DR NO.103			ORLANDO	FL	32835	9/18/2008	\$824.03
TOTORICA DE AREVALO, AIDA	3224 DANTE DR NO.103			ORLANDO	FL	32835	9/25/2008	\$852.59
TOTORICA DE AREVALO, AIDA	3224 DANTE DR NO.103			ORLANDO	FL	32835	10/2/2008	\$845.71
TOTORICA DE AREVALO, AIDA	3224 DANTE DR NO.103			ORLANDO	FL	32835	10/9/2008	\$849.93
TOTORICA DE AREVALO, AIDA	3224 DANTE DR NO.103			ORLANDO	FL	32835	10/16/2008	\$827.88
TOTORICA DE AREVALO, AIDA	3224 DANTE DR NO.103			ORLANDO	FL	32835	10/23/2008	\$464.79
TOTORICA DE AREVALO, AIDA	3224 DANTE DR NO.103			ORLANDO	FL	32835	10/30/2008	\$466.66
TOTORICA DE AREVALO, AIDA	3224 DANTE DR NO.103			ORLANDO	FL	32835	11/6/2008	\$461.89
TOTORICA DE AREVALO, AIDA	3224 DANTE DR NO.103			ORLANDO	FL	32835	11/13/2008	\$505.98
TOTORICA DE AREVALO, AIDA	3224 DANTE DR NO.103			ORLANDO	FL	32835	11/20/2008	\$486.11
TOTORICA DE AREVALO, AIDA	3224 DANTE DR NO.103			ORLANDO	FL	32835	11/25/2008	\$486.11
TOTORICA DE AREVALO, AIDA	3224 DANTE DR NO.103			ORLANDO	FL	32835	12/4/2008	\$634.85
TOTORICA, IGNACIO	6166 STEVENSON DR NO.108			ORLANDO	FL	32835	9/11/2008	\$450.38
TOTORICA, IGNACIO	6166 STEVENSON DR NO.108			ORLANDO	FL	32835	9/18/2008	\$443.95
TOTORICA, IGNACIO	6166 STEVENSON DR NO.108			ORLANDO	FL	32835	9/25/2008	\$454.84
TOTORICA, IGNACIO	6166 STEVENSON DR NO.108			ORLANDO	FL	32835	10/2/2008	\$471.42
TOTORICA, IGNACIO	6166 STEVENSON DR NO.108			ORLANDO	FL	32835	10/9/2008	\$471.12
TOTORICA, IGNACIO	6166 STEVENSON DR NO.108			ORLANDO	FL	32835	10/16/2008	\$467.05
TOTORICA, IGNACIO	6166 STEVENSON DR NO.108			ORLANDO	FL	32835	10/23/2008	\$482.24
TOTORICA, IGNACIO	6166 STEVENSON DR NO.108			ORLANDO	FL	32835	10/30/2008	\$473.86
TOTORICA, IGNACIO	6166 STEVENSON DR NO.108			ORLANDO	FL	32835	11/6/2008	\$489.40
TOTORICA, IGNACIO	6166 STEVENSON DR NO.108			ORLANDO	FL	32835	11/13/2008	\$483.56
TOTORICA, IGNACIO	6166 STEVENSON DR NO.108			ORLANDO	FL	32835	11/20/2008	\$482.06
TOTORICA, IGNACIO	6166 STEVENSON DR NO.108			ORLANDO	FL	32835	11/25/2008	\$482.06
TOTORICA, IGNACIO	6166 STEVENSON DR NO.108			ORLANDO	FL	32835	12/1/2008	\$2.66
TOTORICA, IGNACIO	6166 STEVENSON DR NO.108			ORLANDO	FL	32835	12/4/2008	\$621.82
TOVAR, EDGAR	1114 11TH WAY			WEST PALM BEACH	FL	33407	9/26/2008	\$534.50
TOVAR, EDGAR	1114 11TH WAY			WEST PALM BEACH	FL	33407	9/12/2008	\$2,854.74
TOVAR, EDGAR	1114 11TH WAY			WEST PALM BEACH	FL	33407	9/29/2008	\$2,916.66
TOWNE INC	3441 W MACARTHUR BLVD			SANTA ANA	CA	92704	10/31/2008	\$11,942.55
TOWNE INC	3441 W MACARTHUR BLVD			SANTA ANA	CA	92704	11/14/2008	\$9,780.32
TOWNSEND DELIVERY SERVICE	2960 KIRKWALL CT			ABINGDON	MD	21009	9/11/2008	\$1,015.76
TOWNSEND DELIVERY SERVICE	2960 KIRKWALL CT			ABINGDON	MD	21009	9/25/2008	\$982.66
TOWNSEND DELIVERY SERVICE	2960 KIRKWALL CT			ABINGDON	MD	21009	10/9/2008	\$1,000.88
TOWNSEND DELIVERY SERVICE	2960 KIRKWALL CT			ABINGDON	MD	21009	10/23/2008	\$943.20
TOWNSEND DELIVERY SERVICE	2960 KIRKWALL CT			ABINGDON	MD	21009	11/6/2008	\$1,008.12
TOWNSEND DELIVERY SERVICE	2960 KIRKWALL CT			ABINGDON	MD	21009	11/20/2008	\$936.50
TOWNSEND DELIVERY SERVICE	2960 KIRKWALL CT			ABINGDON	MD	21009	12/4/2008	\$1,013.36
TRACE COMMUNICATIONS LLC	7225 GEORGETOWN RD			INDIANAPOLIS	IN	46268	9/15/2008	\$616.00
TRACE COMMUNICATIONS LLC	7225 GEORGETOWN RD			INDIANAPOLIS	IN	46268	9/18/2008	\$528.00
TRACE COMMUNICATIONS LLC	7225 GEORGETOWN RD			INDIANAPOLIS	IN	46268	9/22/2008	\$560.00
TRACE COMMUNICATIONS LLC	7225 GEORGETOWN RD			INDIANAPOLIS	IN	46268	9/25/2008	\$1,320.00
TRACE COMMUNICATIONS LLC	7225 GEORGETOWN RD			INDIANAPOLIS	IN	46268	9/29/2008	\$1,086.00
TRACE COMMUNICATIONS LLC	7225 GEORGETOWN RD			INDIANAPOLIS	IN	46268	10/2/2008	\$371.00
TRACE COMMUNICATIONS LLC	7225 GEORGETOWN RD			INDIANAPOLIS	IN	46268	10/6/2008	\$561.00
TRACE COMMUNICATIONS LLC	7225 GEORGETOWN RD			INDIANAPOLIS	IN	46268	10/10/2008	\$672.00
TRACE COMMUNICATIONS LLC	7225 GEORGETOWN RD			INDIANAPOLIS	IN	46268	10/20/2008	\$2,660.00
TRACE COMMUNICATIONS LLC	7225 GEORGETOWN RD			INDIANAPOLIS	IN	46268	10/27/2008	\$2,268.00
TRACE COMMUNICATIONS LLC	7225 GEORGETOWN RD			INDIANAPOLIS	IN	46268	11/6/2008	\$1,880.00
TRACE COMMUNICATIONS LLC	7225 GEORGETOWN RD			INDIANAPOLIS	IN	46268	11/7/2008	\$1,196.00
TRACE COMMUNICATIONS LLC	7225 GEORGETOWN RD			INDIANAPOLIS	IN	46268	11/13/2008	\$561.00
TRACEY, ROBERT	1147 HALL LN			ORLANDO	FL	32839	9/11/2008	\$459.96
TRACEY, ROBERT	1147 HALL LN			ORLANDO	FL	32839	9/18/2008	\$444.98
TRACEY, ROBERT	1147 HALL LN			ORLANDO	FL	32839	9/25/2008	\$457.67
TRACEY, ROBERT	1147 HALL LN			ORLANDO	FL	32839	10/2/2008	\$426.46
TRACEY, ROBERT	1147 HALL LN			ORLANDO	FL	32839	10/9/2008	\$444.60
TRACEY, ROBERT	1147 HALL LN			ORLANDO	FL	32839	10/16/2008	\$430.46
TRACEY, ROBERT	1147 HALL LN			ORLANDO	FL	32839	10/23/2008	\$452.97
TRACEY, ROBERT	1147 HALL LN			ORLANDO	FL	32839	10/30/2008	\$434.40
TRACEY, ROBERT	1147 HALL LN			ORLANDO	FL	32839	11/6/2008	\$429.47
TRACEY, ROBERT	1147 HALL LN			ORLANDO	FL	32839	11/13/2008	\$434.03
TRACEY, ROBERT	1147 HALL LN			ORLANDO	FL	32839	11/20/2008	\$432.16
TRACEY, ROBERT	1147 HALL LN			ORLANDO	FL	32839	11/25/2008	\$432.16
TRACEY, ROBERT	1147 HALL LN			ORLANDO	FL	32839	12/4/2008	\$549.53
TRANCHANT, NIXON	2280 N SEACREST BLVD			BOYNTON BEACH	FL	33435	9/10/2008	\$405.00
TRANCHANT, NIXON	2280 N SEACREST BLVD			BOYNTON BEACH	FL	33435	9/11/2008	\$299.74
TRANCHANT, NIXON	2280 N SEACREST BLVD			BOYNTON BEACH	FL	33435	9/17/2008	\$350.00
TRANCHANT, NIXON	2280 N SEACREST BLVD			BOYNTON BEACH	FL	33435	9/18/2008	\$305.56

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Payment date	Amount paid
TRANCHANT, NIXON	2280 N SEACREST BLVD			BOYNTON BEACH	FL	33435	9/24/2008	\$350.00
TRANCHANT, NIXON	2280 N SEACREST BLVD			BOYNTON BEACH	FL	33435	9/25/2008	\$261.46
TRANCHANT, NIXON	2280 N SEACREST BLVD			BOYNTON BEACH	FL	33435	10/1/2008	\$445.00
TRANCHANT, NIXON	2280 N SEACREST BLVD			BOYNTON BEACH	FL	33435	10/2/2008	\$277.26
TRANCHANT, NIXON	2280 N SEACREST BLVD			BOYNTON BEACH	FL	33435	10/9/2008	\$586.19
TRANCHANT, NIXON	2280 N SEACREST BLVD			BOYNTON BEACH	FL	33435	10/16/2008	\$262.55
TRANCHANT, NIXON	2280 N SEACREST BLVD			BOYNTON BEACH	FL	33435	10/17/2008	\$360.00
TRANCHANT, NIXON	2280 N SEACREST BLVD			BOYNTON BEACH	FL	33435	10/22/2008	\$375.00
TRANCHANT, NIXON	2280 N SEACREST BLVD			BOYNTON BEACH	FL	33435	10/23/2008	\$311.80
TRANCHANT, NIXON	2280 N SEACREST BLVD			BOYNTON BEACH	FL	33435	10/29/2008	\$375.00
TRANCHANT, NIXON	2280 N SEACREST BLVD			BOYNTON BEACH	FL	33435	10/30/2008	\$269.39
TRANCHANT, NIXON	2280 N SEACREST BLVD			BOYNTON BEACH	FL	33435	11/5/2008	\$375.00
TRANCHANT, NIXON	2280 N SEACREST BLVD			BOYNTON BEACH	FL	33435	11/6/2008	\$263.56
TRANCHANT, NIXON	2280 N SEACREST BLVD			BOYNTON BEACH	FL	33435	11/12/2008	\$375.00
TRANCHANT, NIXON	2280 N SEACREST BLVD			BOYNTON BEACH	FL	33435	11/13/2008	\$365.95
TRANCHANT, NIXON	2280 N SEACREST BLVD			BOYNTON BEACH	FL	33435	11/19/2008	\$390.00
TRANCHANT, NIXON	2280 N SEACREST BLVD			BOYNTON BEACH	FL	33435	11/20/2008	\$353.71
TRANCHANT, NIXON	2280 N SEACREST BLVD			BOYNTON BEACH	FL	33435	11/26/2008	\$714.20
TRANCHANT, NIXON	2280 N SEACREST BLVD			BOYNTON BEACH	FL	33435	11/26/2008	\$31.62
TRANCHANT, NIXON	2280 N SEACREST BLVD			BOYNTON BEACH	FL	33435	12/4/2008	\$590.00
TRANCHANT, NIXON	2280 N SEACREST BLVD			BOYNTON BEACH	FL	33435	12/5/2008	\$342.73
TRANSMETRO ENTERPRISES	PO BOX 1406			WALL	NJ	07719	9/10/2008	\$650.00
TRANSMETRO ENTERPRISES	PO BOX 1406			WALL	NJ	07719	9/17/2008	\$650.00
TRANSMETRO ENTERPRISES	PO BOX 1406			WALL	NJ	07719	9/22/2008	\$650.00
TRANSMETRO ENTERPRISES	PO BOX 1406			WALL	NJ	07719	9/23/2008	\$650.00
TRANSMETRO ENTERPRISES	PO BOX 1406			WALL	NJ	07719	9/24/2008	\$650.00
TRANSMETRO ENTERPRISES	PO BOX 1406			WALL	NJ	07719	10/1/2008	\$650.00
TRANSMETRO ENTERPRISES	PO BOX 1406			WALL	NJ	07719	10/7/2008	\$650.00
TRANSMETRO ENTERPRISES	PO BOX 1406			WALL	NJ	07719	10/29/2008	\$650.00
TRANSMETRO ENTERPRISES	PO BOX 1406			WALL	NJ	07719	11/4/2008	\$650.00
TRAUBE, DANNY J	400 WALNUT ST			CATASAUQUA	PA	18032	9/9/2008	\$822.34
TRAUBE, DANNY J	400 WALNUT ST			CATASAUQUA	PA	18032	9/23/2008	\$832.38
TRAUBE, DANNY J	400 WALNUT ST			CATASAUQUA	PA	18032	10/7/2008	\$822.42
TRAUBE, DANNY J	400 WALNUT ST			CATASAUQUA	PA	18032	10/21/2008	\$808.51
TRAUBE, DANNY J	400 WALNUT ST			CATASAUQUA	PA	18032	11/4/2008	\$837.36
TRAUBE, DANNY J	400 WALNUT ST			CATASAUQUA	PA	18032	11/18/2008	\$810.16
TRAUBE, DANNY J	400 WALNUT ST			CATASAUQUA	PA	18032	12/2/2008	\$763.38
TRAVEL RITE	ATTN DAVID SCHULTZ	3000 DUNDEE RD. STE 309		NORTHBROOK	IL	60062	10/31/2008	\$8,100.00
TRAVIS, WILLIAM	1504 ELFSTONE CT			CASSELBERRY	FL	32707	9/11/2008	\$2,824.89
TRAVIS, WILLIAM	1504 ELFSTONE CT			CASSELBERRY	FL	32707	9/19/2008	\$2,911.47
TRAVIS, WILLIAM	1504 ELFSTONE CT			CASSELBERRY	FL	32707	9/25/2008	\$2,879.90
TRAVIS, WILLIAM	1504 ELFSTONE CT			CASSELBERRY	FL	32707	10/2/2008	\$2,859.66
TRAVIS, WILLIAM	1504 ELFSTONE CT			CASSELBERRY	FL	32707	10/9/2008	\$2,897.08
TRAVIS, WILLIAM	1504 ELFSTONE CT			CASSELBERRY	FL	32707	10/16/2008	\$2,914.16
TRAVIS, WILLIAM	1504 ELFSTONE CT			CASSELBERRY	FL	32707	10/23/2008	\$2,822.48
TRAVIS, WILLIAM	1504 ELFSTONE CT			CASSELBERRY	FL	32707	10/30/2008	\$2,845.52
TRAVIS, WILLIAM	1504 ELFSTONE CT			CASSELBERRY	FL	32707	11/6/2008	\$2,898.13
TRAVIS, WILLIAM	1504 ELFSTONE CT			CASSELBERRY	FL	32707	11/13/2008	\$2,960.81
TRAVIS, WILLIAM	1504 ELFSTONE CT			CASSELBERRY	FL	32707	11/20/2008	\$3,094.81
TRAVIS, WILLIAM	1504 ELFSTONE CT			CASSELBERRY	FL	32707	11/25/2008	\$3,094.81
TRAVIS, WILLIAM	1504 ELFSTONE CT			CASSELBERRY	FL	32707	12/1/2008	\$231.52
TRAVIS, WILLIAM	1504 ELFSTONE CT			CASSELBERRY	FL	32707	12/4/2008	\$3,104.89
TREASURER OF JOHNSON COUNTY	TAX PROCESSING CENTER	PO BOX 7039		INDIANAPOLIS	IN	46207-7039	11/5/2008	\$8,904.04
TREASURER OF JOHNSON COUNTY	TAX PROCESSING CENTER	PO BOX 7039		INDIANAPOLIS	IN	46207-7039	11/10/2008	\$3,361.76
TREND OFFSET PRINTING	FILE 51121			LOS ANGELES	CA	90074	11/26/2008	\$432,136.25
TRES LA INC	5959 FRANKLIN AVENUE SUITE 109			HOLLYWOOD	CA	90028	9/10/2008	\$14,958.10
TRESTRAIL, JOANNE	1153 E 56TH ST			CHICAGO	IL	60637	9/12/2008	\$2,720.00
TRESTRAIL, JOANNE	1153 E 56TH ST			CHICAGO	IL	60637	10/10/2008	\$4,139.53
TRESTRAIL, JOANNE	1153 E 56TH ST			CHICAGO	IL	60637	11/6/2008	\$862.00
TRESTRAIL, JOANNE	1153 E 56TH ST			CHICAGO	IL	60637	11/10/2008	\$2,600.00
TRG CUSTOMER SOLUTIONS	155 PASADENA AVE			SOUTH PASADENA	CA	91030	9/10/2008	\$15,771.60
TRG CUSTOMER SOLUTIONS	155 PASADENA AVE			SOUTH PASADENA	CA	91030	10/17/2008	\$12,905.10
TRG CUSTOMER SOLUTIONS	155 PASADENA AVE			SOUTH PASADENA	CA	91030	12/2/2008	\$13,305.90
TRG CUSTOMER SOLUTIONS	155 PASADENA AVE			SOUTH PASADENA	CA	91030	12/4/2008	\$10,436.80
TRI COUNTY NEWS	9 CHERYL DRIVE			BEAR	DE	19701	11/26/2008	\$393.93
TRI COUNTY NEWS	9 CHERYL DRIVE			BEAR	DE	19701	10/27/2008	\$1,813.49
TRI COUNTY NEWS	9 CHERYL DRIVE			BEAR	DE	19701	10/29/2008	\$3,090.18
TRI COUNTY NEWS	9 CHERYL DRIVE			BEAR	DE	19701	11/5/2008	\$3,916.72
TRI COUNTY NEWS	9 CHERYL DRIVE			BEAR	DE	19701	11/12/2008	\$3,388.88
TRI COUNTY NEWS	9 CHERYL DRIVE			BEAR	DE	19701	11/13/2008	\$329.80
TRI COUNTY NEWS	9 CHERYL DRIVE			BEAR	DE	19701	11/19/2008	\$3,916.95
TRI COUNTY NEWS	9 CHERYL DRIVE			BEAR	DE	19701	11/20/2008	\$344.03
TRI COUNTY NEWS	9 CHERYL DRIVE			BEAR	DE	19701	11/26/2008	\$3,621.56

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Payment date	Amount paid
TRI COUNTY NEWS	9 CHERYL DRIVE			BEAR	DE	19701	12/3/2008	\$3,833.52
TRI COUNTY NEWS	9 CHERYL DRIVE			BEAR	DE	19701	12/4/2008	\$337.81
TRIBE,MAKAH	PO BOX 115			NEAH BAY	WA	98357	10/20/2008	\$6,000.00
TRIBUNE DIRECT	PO BOX 121			ADDISON	IL	60101-0121	9/15/2008	\$74,667.55
TRIBUNE DIRECT	PO BOX 121			ADDISON	IL	60101-0121	9/15/2008	\$2,412.26
TRIBUNE DIRECT	PO BOX 121			ADDISON	IL	60101-0121	9/26/2008	\$250,000.00
TRIBUNE DIRECT	PO BOX 121			ADDISON	IL	60101-0121	10/3/2008	\$47,934.29
TRIBUNE DIRECT	PO BOX 121			ADDISON	IL	60101-0121	10/9/2008	\$9,897.73
TRIBUNE DIRECT	PO BOX 121			ADDISON	IL	60101-0121	10/30/2008	\$250,000.00
TRIBUNE DIRECT	PO BOX 121			ADDISON	IL	60101-0121	12/2/2008	\$250,000.00
TRIBUNE HONG KONG	202 WEST FIRST STREET			LOS ANGELES	CA	90012	10/21/2008	\$150,000.00
TRIBUNE HONG KONG	202 WEST FIRST STREET			LOS ANGELES	CA	90012	11/14/2008	\$120,000.00
TRIBUNE HONG KONG	202 WEST FIRST STREET			LOS ANGELES	CA	90012	12/8/2008	\$300,000.00
TRIBUNE MEDIA SERVICES INTERNATIONAL	BOX 60195			LOS ANGELES	CA	90060	9/12/2008	\$49,310.00
TRIBUNE MEDIA SERVICES INTERNATIONAL	BOX 60195			LOS ANGELES	CA	90060	10/9/2008	\$47,990.00
TRIBUNE MEDIA SERVICES INTERNATIONAL	BOX 60195			LOS ANGELES	CA	90060	11/6/2008	\$46,540.00
TRIBUNE MEDIA SERVICES INTERNATIONAL	BOX 60195			LOS ANGELES	CA	90060	12/4/2008	\$44,911.00
TRIBUNE MEDIA SERVICES, INC.	PO BOX 10026			ALBANY	NY	12201	9/12/2008	\$8,574.95
TRIBUNE MEDIA SERVICES, INC.	PO BOX 10026			ALBANY	NY	12201	9/15/2008	\$1,060.90
TRIBUNE MEDIA SERVICES, INC.	PO BOX 10026			ALBANY	NY	12201	10/7/2008	\$8,237.18
TRIBUNE MEDIA SERVICES, INC.	PO BOX 10026			ALBANY	NY	12201	10/8/2008	\$6,859.96
TRIBUNE MEDIA SERVICES, INC.	PO BOX 10026			ALBANY	NY	12201	11/5/2008	\$6,859.96
TRIBUNE MEDIA SERVICES, INC.	PO BOX 10026			ALBANY	NY	12201	11/21/2008	\$2,000.00
TRI-CITY INC	1169 WIND ENERGY PASS			BATAVIA	IL	60510	9/12/2008	\$29,385.00
TRI-CITY INC	1169 WIND ENERGY PASS			BATAVIA	IL	60510	10/20/2008	\$810.00
TRI-CITY INC	1169 WIND ENERGY PASS			BATAVIA	IL	60510	10/27/2008	\$3,075.00
TRIFECTA	ATTN PAM EATON	1775 BROADWAY SUITE 525		NEW YORK	NY	10019	9/10/2008	\$22,109.35
TRIFLI INCORPORATED	C/O COPE MANAGEMENT	8846 AZUL DRIVE		WEST HILLS	CA	91304	9/24/2008	\$1,000.00
TRIFLI INCORPORATED	C/O COPE MANAGEMENT	8846 AZUL DRIVE		WEST HILLS	CA	91304	9/29/2008	\$1,500.00
TRIFLI INCORPORATED	C/O COPE MANAGEMENT	8846 AZUL DRIVE		WEST HILLS	CA	91304	10/14/2008	\$1,500.00
TRIFLI INCORPORATED	C/O COPE MANAGEMENT	8846 AZUL DRIVE		WEST HILLS	CA	91304	10/14/2008	\$1,000.00
TRIFLI INCORPORATED	C/O COPE MANAGEMENT	8846 AZUL DRIVE		WEST HILLS	CA	91304	11/17/2008	\$1,500.00
TRIFLI INCORPORATED	C/O COPE MANAGEMENT	8846 AZUL DRIVE		WEST HILLS	CA	91304	11/19/2008	\$1,000.00
TRIGEN-BALTIMORE ENERGY CORPORATION	PO BOX 681036			MILWAUKEE	WI	53268-1036	9/19/2008	\$1,768.60
TRIGEN-BALTIMORE ENERGY CORPORATION	PO BOX 681036			MILWAUKEE	WI	53268-1036	10/17/2008	\$1,799.99
TRIGEN-BALTIMORE ENERGY CORPORATION	PO BOX 681036			MILWAUKEE	WI	53268-1036	11/19/2008	\$3,457.47
TRINKLE, FAWN	209 W 26TH ST			NORTHAMPTON	PA	18067	9/9/2008	\$915.60
TRINKLE, FAWN	209 W 26TH ST			NORTHAMPTON	PA	18067	9/23/2008	\$984.25
TRINKLE, FAWN	209 W 26TH ST			NORTHAMPTON	PA	18067	10/7/2008	\$957.35
TRINKLE, FAWN	209 W 26TH ST			NORTHAMPTON	PA	18067	10/21/2008	\$818.56
TRINKLE, FAWN	209 W 26TH ST			NORTHAMPTON	PA	18067	11/4/2008	\$896.56
TRINKLE, FAWN	209 W 26TH ST			NORTHAMPTON	PA	18067	11/18/2008	\$901.39
TRINKLE, FAWN	209 W 26TH ST			NORTHAMPTON	PA	18067	12/2/2008	\$820.50
TRIO ASSOCIATES	3209 RACCOON ROAD			LAKE ISABELLA	CA	93240	9/30/2008	\$50,021.24
TRIO VIDEO	PO BOX 964			BEDFORD PARK	IL	60499	9/12/2008	\$75,421.00
TRIO VIDEO	PO BOX 964			BEDFORD PARK	IL	60499	9/19/2008	\$54,919.19
TRIO VIDEO	PO BOX 964			BEDFORD PARK	IL	60499	10/3/2008	\$64,905.09
TRIO VIDEO	PO BOX 964			BEDFORD PARK	IL	60499	10/15/2008	\$164,973.37
TRIO VIDEO	PO BOX 964			BEDFORD PARK	IL	60499	10/17/2008	\$70,500.51
TRIO VIDEO	PO BOX 964			BEDFORD PARK	IL	60499	10/24/2008	\$34,680.00
TRIO VIDEO	PO BOX 964			BEDFORD PARK	IL	60499	10/31/2008	\$72,107.64
TRIO VIDEO	PO BOX 964			BEDFORD PARK	IL	60499	11/5/2008	\$64,553.16
TRIO VIDEO	PO BOX 964			BEDFORD PARK	IL	60499	11/6/2008	\$85,248.45
TRIO VIDEO	PO BOX 964			BEDFORD PARK	IL	60499	12/3/2008	\$13,170.00
TRIO VIDEO	PO BOX 964			BEDFORD PARK	IL	60499	12/4/2008	\$13,390.00
TRIPLE DECKER PRODUCTIONS INC	1610 TALLGRASS LANE			LAKE FOREST	IL	60045	9/11/2008	\$12,884.62
TRIPLE DECKER PRODUCTIONS INC	1610 TALLGRASS LANE			LAKE FOREST	IL	60045	9/18/2008	\$12,884.62
TRIPLE DECKER PRODUCTIONS INC	1610 TALLGRASS LANE			LAKE FOREST	IL	60045	9/25/2008	\$12,884.62
TRIPLE DECKER PRODUCTIONS INC	1610 TALLGRASS LANE			LAKE FOREST	IL	60045	10/2/2008	\$12,884.62
TRIPLE DECKER PRODUCTIONS INC	1610 TALLGRASS LANE			LAKE FOREST	IL	60045	10/8/2008	\$12,884.62
TRIPLE DECKER PRODUCTIONS INC	1610 TALLGRASS LANE			LAKE FOREST	IL	60045	10/16/2008	\$12,884.62
TRIPLE DECKER PRODUCTIONS INC	1610 TALLGRASS LANE			LAKE FOREST	IL	60045	10/23/2008	\$12,884.62
TRIPLE DECKER PRODUCTIONS INC	1610 TALLGRASS LANE			LAKE FOREST	IL	60045	10/30/2008	\$12,884.62
TRIPLE DECKER PRODUCTIONS INC	1610 TALLGRASS LANE			LAKE FOREST	IL	60045	11/5/2008	\$12,884.62
TRIPLE DECKER PRODUCTIONS INC	1610 TALLGRASS LANE			LAKE FOREST	IL	60045	11/13/2008	\$12,884.62
TRIPLE DECKER PRODUCTIONS INC	1610 TALLGRASS LANE			LAKE FOREST	IL	60045	11/19/2008	\$12,884.62
TRIPLE DECKER PRODUCTIONS INC	1610 TALLGRASS LANE			LAKE FOREST	IL	60045	11/25/2008	\$12,884.62
TRIPLE DECKER PRODUCTIONS INC	1610 TALLGRASS LANE			LAKE FOREST	IL	60045	12/3/2008	\$12,884.62
TRI-STATE STAFFING INC	WELL FARGO BUSINESS CREDIT	DEPT 1494		DENVER	NY	90291-1494	9/11/2008	\$13,398.50
TRI-STATE STAFFING INC	WELL FARGO BUSINESS CREDIT	DEPT 1494		DENVER	NY	90291-1494	9/12/2008	\$17,372.84
TRI-STATE STAFFING INC	WELL FARGO BUSINESS CREDIT	DEPT 1494		DENVER	NY	90291-1494	9/18/2008	\$11,320.19
TRI-STATE STAFFING INC	WELL FARGO BUSINESS CREDIT	DEPT 1494		DENVER	NY	90291-1494	9/18/2008	\$12,010.35
TRI-STATE STAFFING INC	WELL FARGO BUSINESS CREDIT	DEPT 1494		DENVER	NY	90291-1494	9/19/2008	\$17,951.05

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Payment date	Amount paid
TRI-STATE STAFFING INC	WELL FARGO BUSINESS CREDIT	DEPT 1494		DENVER	NY	90291-1494	9/19/2008	\$1,007.51
TRI-STATE STAFFING INC	WELL FARGO BUSINESS CREDIT	DEPT 1494		DENVER	NY	90291-1494	9/22/2008	\$1,710.79
TRI-STATE STAFFING INC	WELL FARGO BUSINESS CREDIT	DEPT 1494		DENVER	NY	90291-1494	9/25/2008	\$16,604.80
TRI-STATE STAFFING INC	WELL FARGO BUSINESS CREDIT	DEPT 1494		DENVER	NY	90291-1494	9/25/2008	\$11,203.69
TRI-STATE STAFFING INC	WELL FARGO BUSINESS CREDIT	DEPT 1494		DENVER	NY	90291-1494	9/26/2008	\$22,754.00
TRI-STATE STAFFING INC	WELL FARGO BUSINESS CREDIT	DEPT 1494		DENVER	NY	90291-1494	10/3/2008	\$20,297.69
TRI-STATE STAFFING INC	WELL FARGO BUSINESS CREDIT	DEPT 1494		DENVER	NY	90291-1494	10/3/2008	\$13,088.89
TRI-STATE STAFFING INC	WELL FARGO BUSINESS CREDIT	DEPT 1494		DENVER	NY	90291-1494	10/8/2008	\$39,769.38
TRI-STATE STAFFING INC	WELL FARGO BUSINESS CREDIT	DEPT 1494		DENVER	NY	90291-1494	10/9/2008	\$1,805.21
TRI-STATE STAFFING INC	WELL FARGO BUSINESS CREDIT	DEPT 1494		DENVER	NY	90291-1494	10/15/2008	\$3,598.94
TRI-STATE STAFFING INC	WELL FARGO BUSINESS CREDIT	DEPT 1494		DENVER	NY	90291-1494	10/15/2008	\$798.00
TRI-STATE STAFFING INC	WELL FARGO BUSINESS CREDIT	DEPT 1494		DENVER	NY	90291-1494	10/16/2008	\$46,696.33
TRI-STATE STAFFING INC	WELL FARGO BUSINESS CREDIT	DEPT 1494		DENVER	NY	90291-1494	10/16/2008	\$425.60
TRI-STATE STAFFING INC	WELL FARGO BUSINESS CREDIT	DEPT 1494		DENVER	NY	90291-1494	10/16/2008	\$13,550.31
TRI-STATE STAFFING INC	WELL FARGO BUSINESS CREDIT	DEPT 1494		DENVER	NY	90291-1494	10/20/2008	\$321.56
TRI-STATE STAFFING INC	WELL FARGO BUSINESS CREDIT	DEPT 1494		DENVER	NY	90291-1494	10/23/2008	\$21,065.35
TRI-STATE STAFFING INC	WELL FARGO BUSINESS CREDIT	DEPT 1494		DENVER	NY	90291-1494	10/23/2008	\$10,976.34
TRI-STATE STAFFING INC	WELL FARGO BUSINESS CREDIT	DEPT 1494		DENVER	NY	90291-1494	10/23/2008	\$2,261.20
TRI-STATE STAFFING INC	WELL FARGO BUSINESS CREDIT	DEPT 1494		DENVER	NY	90291-1494	10/24/2008	\$1,877.99
TRI-STATE STAFFING INC	WELL FARGO BUSINESS CREDIT	DEPT 1494		DENVER	NY	90291-1494	10/27/2008	\$1,495.02
TRI-STATE STAFFING INC	WELL FARGO BUSINESS CREDIT	DEPT 1494		DENVER	NY	90291-1494	10/29/2008	\$155.95
TRI-STATE STAFFING INC	WELL FARGO BUSINESS CREDIT	DEPT 1494		DENVER	NY	90291-1494	10/30/2008	\$27,679.14
TRI-STATE STAFFING INC	WELL FARGO BUSINESS CREDIT	DEPT 1494		DENVER	NY	90291-1494	10/30/2008	\$12,706.82
TRI-STATE STAFFING INC	WELL FARGO BUSINESS CREDIT	DEPT 1494		DENVER	NY	90291-1494	11/5/2008	\$26,491.74
TRI-STATE STAFFING INC	WELL FARGO BUSINESS CREDIT	DEPT 1494		DENVER	NY	90291-1494	11/5/2008	\$11,823.03
TRI-STATE STAFFING INC	WELL FARGO BUSINESS CREDIT	DEPT 1494		DENVER	NY	90291-1494	11/13/2008	\$478.35
TRI-STATE STAFFING INC	WELL FARGO BUSINESS CREDIT	DEPT 1494		DENVER	NY	90291-1494	11/13/2008	\$13,398.40
TRI-STATE STAFFING INC	WELL FARGO BUSINESS CREDIT	DEPT 1494		DENVER	NY	90291-1494	11/14/2008	\$11,013.50
TRI-STATE STAFFING INC	WELL FARGO BUSINESS CREDIT	DEPT 1494		DENVER	NY	90291-1494	11/14/2008	\$55,658.79
TRI-STATE STAFFING INC	WELL FARGO BUSINESS CREDIT	DEPT 1494		DENVER	NY	90291-1494	11/17/2008	\$1,734.51
TRI-STATE STAFFING INC	WELL FARGO BUSINESS CREDIT	DEPT 1494		DENVER	NY	90291-1494	11/17/2008	\$15,311.90
TRI-STATE STAFFING INC	WELL FARGO BUSINESS CREDIT	DEPT 1494		DENVER	NY	90291-1494	11/18/2008	\$14,264.78
TRI-STATE STAFFING INC	WELL FARGO BUSINESS CREDIT	DEPT 1494		DENVER	NY	90291-1494	11/19/2008	\$16,604.29
TRI-STATE STAFFING INC	WELL FARGO BUSINESS CREDIT	DEPT 1494		DENVER	NY	90291-1494	11/21/2008	\$3,333.65
TRI-STATE STAFFING INC	WELL FARGO BUSINESS CREDIT	DEPT 1494		DENVER	NY	90291-1494	11/21/2008	\$13,522.23
TRI-STATE STAFFING INC	WELL FARGO BUSINESS CREDIT	DEPT 1494		DENVER	NY	90291-1494	11/24/2008	\$2,229.73
TRI-STATE STAFFING INC	WELL FARGO BUSINESS CREDIT	DEPT 1494		DENVER	NY	90291-1494	11/25/2008	\$32,193.68
TRI-STATE STAFFING INC	WELL FARGO BUSINESS CREDIT	DEPT 1494		DENVER	NY	90291-1494	11/26/2008	\$14,061.24
TRI-STATE STAFFING INC	WELL FARGO BUSINESS CREDIT	DEPT 1494		DENVER	NY	90291-1494	12/1/2008	\$715.95
TRI-STATE STAFFING INC	WELL FARGO BUSINESS CREDIT	DEPT 1494		DENVER	NY	90291-1494	12/3/2008	\$16,677.25
TRI-STATE STAFFING INC	WELL FARGO BUSINESS CREDIT	DEPT 1494		DENVER	NY	90291-1494	12/3/2008	\$12,625.27
TRITON-TEK INC	445 W ERIE ST STE 208			CHICAGO	IL	60610	9/18/2008	\$4,320.00
TRITON-TEK INC	445 W ERIE ST STE 208			CHICAGO	IL	60610	11/4/2008	\$10,906.25
TRL SYSTEMS INC	4405 E AIRPORT DR			ONTARIO	CA	91781	10/3/2008	\$101,981.25
TRL SYSTEMS INC	4405 E AIRPORT DR			ONTARIO	CA	91781	10/15/2008	\$25,343.75
TRL SYSTEMS INC	4405 E AIRPORT DR			ONTARIO	CA	91781	10/31/2008	\$18,604.85
TRL SYSTEMS INC	4405 E AIRPORT DR			ONTARIO	CA	91781	11/13/2008	\$1,185.00
TROBWARE INC	DAVID Z WEINTROB	108 LEMOYNE PARKWAY		OAKPARK	IL	60302	9/26/2008	\$6,037.50
TROBWARE INC	DAVID Z WEINTROB	108 LEMOYNE PARKWAY		OAKPARK	IL	60302	10/20/2008	\$5,550.00
TROBWARE INC	DAVID Z WEINTROB	108 LEMOYNE PARKWAY		OAKPARK	IL	60302	10/22/2008	\$6,112.50
TROBWARE INC	DAVID Z WEINTROB	108 LEMOYNE PARKWAY		OAKPARK	IL	60302	11/5/2008	\$5,906.25
TROBWARE INC	DAVID Z WEINTROB	108 LEMOYNE PARKWAY		OAKPARK	IL	60302	12/1/2008	\$5,718.75
TROPICAL LANDSCAPING MAINTENANC	17586 BONIELLO DRIVE			BOCA RATON	FL	33496-1508	9/11/2008	\$1,925.00
TROPICAL LANDSCAPING MAINTENANC	17586 BONIELLO DRIVE			BOCA RATON	FL	33496-1508	9/30/2008	\$750.00
TROPICAL LANDSCAPING MAINTENANC	17586 BONIELLO DRIVE			BOCA RATON	FL	33496-1508	10/8/2008	\$3,102.50
TROPICAL LANDSCAPING MAINTENANC	17586 BONIELLO DRIVE			BOCA RATON	FL	33496-1508	10/20/2008	\$935.00
TROPICAL LANDSCAPING MAINTENANC	17586 BONIELLO DRIVE			BOCA RATON	FL	33496-1508	11/7/2008	\$3,102.50
TROPICAL LANDSCAPING MAINTENANC	17586 BONIELLO DRIVE			BOCA RATON	FL	33496-1508	12/1/2008	\$5,360.00
TROXELL, JAMES T	625 2ND AVE			BETHLEHEM	PA	18018	9/10/2008	\$855.86
TROXELL, JAMES T	625 2ND AVE			BETHLEHEM	PA	18018	9/24/2008	\$858.84
TROXELL, JAMES T	625 2ND AVE			BETHLEHEM	PA	18018	10/8/2008	\$859.21
TROXELL, JAMES T	625 2ND AVE			BETHLEHEM	PA	18018	10/22/2008	\$859.53
TROXELL, JAMES T	625 2ND AVE			BETHLEHEM	PA	18018	11/5/2008	\$862.24
TROXELL, JAMES T	625 2ND AVE			BETHLEHEM	PA	18018	11/20/2008	\$866.54
TROXELL, JAMES T	625 2ND AVE			BETHLEHEM	PA	18018	12/3/2008	\$863.99
TRUCK DRIVER LOCAL UNION #355	DELIVERY UNION DUES	1030 S DUKELAND ST		BALTIMORE	MD	21223	9/25/2008	\$6,094.10
TRUCK DRIVER LOCAL UNION #355	DELIVERY UNION DUES	1030 S DUKELAND ST		BALTIMORE	MD	21223	10/6/2008	\$1,632.00
TRUCK DRIVER LOCAL UNION #355	DELIVERY UNION DUES	1030 S DUKELAND ST		BALTIMORE	MD	21223	10/22/2008	\$5,810.90
TRUCK DRIVER LOCAL UNION #355	DELIVERY UNION DUES	1030 S DUKELAND ST		BALTIMORE	MD	21223	11/19/2008	\$1,584.00
TRUCK DRIVER LOCAL UNION #355 FCU	LOCAL 355 MARYLAND FED CREDIT UNION	1030 S DUKELAND ST		BALTIMORE	MD	21223	9/25/2008	\$4,780.78
TRUCK DRIVER LOCAL UNION #355 FCU	LOCAL 355 MARYLAND FED CREDIT UNION	1030 S DUKELAND ST		BALTIMORE	MD	21223	10/22/2008	\$4,302.31
TRUCK DRIVERS & HELPERS LOCAL UNION 355	9411 PHILADELPHIA RD STE S			BALTIMORE	MD	21237	9/25/2008	\$87,941.35
TRUCK DRIVERS & HELPERS LOCAL UNION 355	9411 PHILADELPHIA RD STE S			BALTIMORE	MD	21237	10/22/2008	\$17,357.16

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Payment date	Amount paid
TRUE BLUE SALES CREW	11671 DARYL LN			GARDEN GROVE	CA	92840	10/14/2008	\$4,026.00
TRUE BLUE SALES CREW	11671 DARYL LN			GARDEN GROVE	CA	92840	9/12/2008	\$3,068.00
TRUMBOWER, RALPH	PO BOX 15			EMMAUS	PA	18049	9/23/2008	\$4,924.14
TRUMBOWER, RALPH	PO BOX 15			EMMAUS	PA	18049	10/22/2008	\$4,810.59
TRUMBOWER, RALPH	PO BOX 15			EMMAUS	PA	18049	11/21/2008	\$4,838.94
TULLOCK, MILLIE	81 VINEYARD RD			BURLINGTON	CT	06013	9/16/2008	\$1,670.98
TULLOCK, MILLIE	81 VINEYARD RD			BURLINGTON	CT	06013	9/30/2008	\$1,603.03
TULLOCK, MILLIE	81 VINEYARD RD			BURLINGTON	CT	06013	10/14/2008	\$1,657.58
TULLOCK, MILLIE	81 VINEYARD RD			BURLINGTON	CT	06013	10/28/2008	\$1,599.87
TULLOCK, MILLIE	81 VINEYARD RD			BURLINGTON	CT	06013	11/12/2008	\$1,597.82
TULLOCK, MILLIE	81 VINEYARD RD			BURLINGTON	CT	06013	11/25/2008	\$1,684.11
TURN KEY SOLUTIONS INC	4920 W THUNDERBIRD AVE NO.C150			GLENDALE	AZ	85306	9/24/2008	\$17,451.13
TURN KEY SOLUTIONS INC	4920 W THUNDERBIRD AVE NO.C150			GLENDALE	AZ	85306	9/23/2008	\$7,015.52
TURN KEY SOLUTIONS INC	4920 W THUNDERBIRD AVE NO.C150			GLENDALE	AZ	85306	10/2/2008	\$25,297.80
TURN KEY SOLUTIONS INC	4920 W THUNDERBIRD AVE NO.C150			GLENDALE	AZ	85306	10/9/2008	\$20,218.69
TURN KEY SOLUTIONS INC	4920 W THUNDERBIRD AVE NO.C150			GLENDALE	AZ	85306	10/10/2008	\$28,565.63
TURN KEY SOLUTIONS INC	4920 W THUNDERBIRD AVE NO.C150			GLENDALE	AZ	85306	10/20/2008	\$5,914.30
TURN KEY SOLUTIONS INC	4920 W THUNDERBIRD AVE NO.C150			GLENDALE	AZ	85306	10/21/2008	\$72,168.25
TURN KEY SOLUTIONS INC	4920 W THUNDERBIRD AVE NO.C150			GLENDALE	AZ	85306	10/27/2008	\$18,711.87
TURN KEY SOLUTIONS INC	4920 W THUNDERBIRD AVE NO.C150			GLENDALE	AZ	85306	11/5/2008	\$29,191.95
TURN KEY SOLUTIONS INC	4920 W THUNDERBIRD AVE NO.C150			GLENDALE	AZ	85306	11/12/2008	\$20,149.94
TURN KEY SOLUTIONS INC	4920 W THUNDERBIRD AVE NO.C150			GLENDALE	AZ	85306	11/17/2008	\$23,467.00
TURN KEY SOLUTIONS INC	4920 W THUNDERBIRD AVE NO.C150			GLENDALE	AZ	85306	11/25/2008	\$18,184.34
TURN KEY SOLUTIONS INC	4920 W THUNDERBIRD AVE NO.C150			GLENDALE	AZ	85306	11/26/2008	\$4,251.43
TURNER, KYLE	4701 N BEACON APT 212			CHICAGO	IL	60640	9/9/2008	\$450.00
TURNER, KYLE	4701 N BEACON APT 212			CHICAGO	IL	60640	9/17/2008	\$450.00
TURNER, KYLE	4701 N BEACON APT 212			CHICAGO	IL	60640	9/26/2008	\$633.75
TURNER, KYLE	4701 N BEACON APT 212			CHICAGO	IL	60640	9/30/2008	\$450.00
TURNER, KYLE	4701 N BEACON APT 212			CHICAGO	IL	60640	10/8/2008	\$871.50
TURNER, KYLE	4701 N BEACON APT 212			CHICAGO	IL	60640	10/15/2008	\$832.00
TURNER, KYLE	4701 N BEACON APT 212			CHICAGO	IL	60640	10/22/2008	\$556.75
TURNER, KYLE	4701 N BEACON APT 212			CHICAGO	IL	60640	10/28/2008	\$654.50
TURNER, KYLE	4701 N BEACON APT 212			CHICAGO	IL	60640	11/5/2008	\$629.00
TURNER, KYLE	4701 N BEACON APT 212			CHICAGO	IL	60640	11/14/2008	\$816.25
TURNER, KYLE	4701 N BEACON APT 212			CHICAGO	IL	60640	11/19/2008	\$637.50
TURNER, KYLE	4701 N BEACON APT 212			CHICAGO	IL	60640	12/3/2008	\$569.50
TURNER, WILLIAM	5931 MICHAELS XING			OREFIELD	PA	18069	9/9/2008	\$1,139.10
TURNER, WILLIAM	5931 MICHAELS XING			OREFIELD	PA	18069	9/23/2008	\$988.05
TURNER, WILLIAM	5931 MICHAELS XING			OREFIELD	PA	18069	10/7/2008	\$1,096.78
TURNER, WILLIAM	5931 MICHAELS XING			OREFIELD	PA	18069	10/21/2008	\$1,108.14
TURNER, WILLIAM	5931 MICHAELS XING			OREFIELD	PA	18069	11/4/2008	\$1,072.33
TURNER, WILLIAM	5931 MICHAELS XING			OREFIELD	PA	18069	11/18/2008	\$1,025.27
TURNER, WILLIAM	5931 MICHAELS XING			OREFIELD	PA	18069	12/2/2008	\$1,075.99
TW MARKETING INC	3829 E GRANT ST			ORLANDO	FL	32812	10/27/2008	\$310.00
TW MARKETING INC	3829 E GRANT ST			ORLANDO	FL	32812	11/5/2008	\$7,535.00
TW MARKETING INC	3829 E GRANT ST			ORLANDO	FL	32812	11/18/2008	\$8,515.00
TW MARKETING INC	3829 E GRANT ST			ORLANDO	FL	32812	11/21/2008	\$5,605.00
TW MARKETING INC	3829 E GRANT ST			ORLANDO	FL	32812	11/26/2008	\$4,305.00
TW TELECOM HOLDINGS INC	10475 PARK MEADOWS DRIVE			LITTLETON	CO	80124	9/9/2008	\$4,006.83
TW TELECOM HOLDINGS INC	10475 PARK MEADOWS DRIVE			LITTLETON	CO	80124	9/26/2008	\$2,051.32
TW TELECOM HOLDINGS INC	10475 PARK MEADOWS DRIVE			LITTLETON	CO	80124	9/26/2008	\$6,283.82
TW TELECOM HOLDINGS INC	10475 PARK MEADOWS DRIVE			LITTLETON	CO	80124	9/29/2008	\$5,687.83
TW TELECOM HOLDINGS INC	10475 PARK MEADOWS DRIVE			LITTLETON	CO	80124	9/29/2008	\$6,467.26
TW TELECOM HOLDINGS INC	10475 PARK MEADOWS DRIVE			LITTLETON	CO	80124	10/1/2008	\$6,528.01
TW TELECOM HOLDINGS INC	10475 PARK MEADOWS DRIVE			LITTLETON	CO	80124	10/6/2008	\$3,940.60
TW TELECOM HOLDINGS INC	10475 PARK MEADOWS DRIVE			LITTLETON	CO	80124	10/7/2008	\$1,650.10
TW TELECOM HOLDINGS INC	10475 PARK MEADOWS DRIVE			LITTLETON	CO	80124	10/8/2008	\$240.98
TW TELECOM HOLDINGS INC	10475 PARK MEADOWS DRIVE			LITTLETON	CO	80124	10/14/2008	\$5,685.26
TW TELECOM HOLDINGS INC	10475 PARK MEADOWS DRIVE			LITTLETON	CO	80124	10/20/2008	\$5,651.08
TW TELECOM HOLDINGS INC	10475 PARK MEADOWS DRIVE			LITTLETON	CO	80124	10/21/2008	\$3,078.70
TW TELECOM HOLDINGS INC	10475 PARK MEADOWS DRIVE			LITTLETON	CO	80124	10/23/2008	\$1,444.13
TW TELECOM HOLDINGS INC	10475 PARK MEADOWS DRIVE			LITTLETON	CO	80124	10/29/2008	\$6,467.26
TW TELECOM HOLDINGS INC	10475 PARK MEADOWS DRIVE			LITTLETON	CO	80124	11/5/2008	\$3,880.90
TW TELECOM HOLDINGS INC	10475 PARK MEADOWS DRIVE			LITTLETON	CO	80124	11/12/2008	\$4,301.12
TW TELECOM HOLDINGS INC	10475 PARK MEADOWS DRIVE			LITTLETON	CO	80124	11/13/2008	\$6,569.69
TW TELECOM HOLDINGS INC	10475 PARK MEADOWS DRIVE			LITTLETON	CO	80124	11/19/2008	\$5,685.26
TW TELECOM HOLDINGS INC	10475 PARK MEADOWS DRIVE			LITTLETON	CO	80124	11/19/2008	\$1,650.10
TWENTIETH CENTURY FOX FILM CORPORATION	3659 COLLECTION CENTER DR			CHICAGO	IL	60693	9/9/2008	\$207,108.33
TWENTIETH CENTURY FOX FILM CORPORATION	3659 COLLECTION CENTER DR			CHICAGO	IL	60693	9/11/2008	\$354,708.52
TWENTIETH CENTURY FOX FILM CORPORATION	3659 COLLECTION CENTER DR			CHICAGO	IL	60693	9/11/2008	\$73,365.76
TWENTIETH CENTURY FOX FILM CORPORATION	3659 COLLECTION CENTER DR			CHICAGO	IL	60693	9/16/2008	\$122,200.00
TWENTIETH CENTURY FOX FILM CORPORATION	3659 COLLECTION CENTER DR			CHICAGO	IL	60693	9/16/2008	\$475,285.10
TWENTIETH CENTURY FOX FILM CORPORATION	3659 COLLECTION CENTER DR			CHICAGO	IL	60693	9/19/2008	\$208,000.00

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Payment date	Amount paid
TWENTIETH CENTURY FOX FILM CORPORATION	3659 COLLECTION CENTER DR			CHICAGO	IL	60693	9/26/2008	\$173,850.00
TWENTIETH CENTURY FOX FILM CORPORATION	3659 COLLECTION CENTER DR			CHICAGO	IL	60693	10/6/2008	\$207,108.33
TWENTIETH CENTURY FOX FILM CORPORATION	3659 COLLECTION CENTER DR			CHICAGO	IL	60693	10/10/2008	\$354,708.46
TWENTIETH CENTURY FOX FILM CORPORATION	3659 COLLECTION CENTER DR			CHICAGO	IL	60693	10/14/2008	\$122,200.00
TWENTIETH CENTURY FOX FILM CORPORATION	3659 COLLECTION CENTER DR			CHICAGO	IL	60693	10/14/2008	\$475,285.10
TWENTIETH CENTURY FOX FILM CORPORATION	3659 COLLECTION CENTER DR			CHICAGO	IL	60693	10/20/2008	\$208,000.00
TWENTIETH CENTURY FOX FILM CORPORATION	3659 COLLECTION CENTER DR			CHICAGO	IL	60693	10/23/2008	\$173,850.12
TWENTIETH CENTURY FOX FILM CORPORATION	3659 COLLECTION CENTER DR			CHICAGO	IL	60693	11/3/2008	\$49,833.21
TWENTIETH CENTURY FOX FILM CORPORATION	3659 COLLECTION CENTER DR			CHICAGO	IL	60693	11/10/2008	\$346,016.70
TWENTIETH CENTURY FOX FILM CORPORATION	3659 COLLECTION CENTER DR			CHICAGO	IL	60693	11/12/2008	\$122,200.00
TWENTIETH CENTURY FOX FILM CORPORATION	3659 COLLECTION CENTER DR			CHICAGO	IL	60693	11/12/2008	\$475,285.10
TWENTIETH CENTURY FOX FILM CORPORATION	3659 COLLECTION CENTER DR			CHICAGO	IL	60693	11/12/2008	\$121,266.63
TWENTIETH CENTURY FOX FILM CORPORATION	3659 COLLECTION CENTER DR			CHICAGO	IL	60693	11/17/2008	\$163,222.22
TWENTIETH CENTURY FOX FILM CORPORATION	3659 COLLECTION CENTER DR			CHICAGO	IL	60693	11/19/2008	\$207,999.88
TWENTIETH CENTURY FOX TV SYNDICATION	PO BOX 651143	TELEVISION DIV SYNDICATIONDEPT		CHARLOTTE	NC	28265	9/10/2008	\$280,000.00
TWENTIETH CENTURY FOX TV SYNDICATION	PO BOX 651143	TELEVISION DIV SYNDICATIONDEPT		CHARLOTTE	NC	28265	9/12/2008	\$101,399.66
TWENTIETH CENTURY FOX TV SYNDICATION	PO BOX 651143	TELEVISION DIV SYNDICATIONDEPT		CHARLOTTE	NC	28265	9/12/2008	\$20,366.66
TWENTIETH CENTURY FOX TV SYNDICATION	PO BOX 651143	TELEVISION DIV SYNDICATIONDEPT		CHARLOTTE	NC	28265	9/15/2008	\$56,333.33
TWENTIETH CENTURY FOX TV SYNDICATION	PO BOX 651143	TELEVISION DIV SYNDICATIONDEPT		CHARLOTTE	NC	28265	9/15/2008	\$52,000.00
TWENTIETH CENTURY FOX TV SYNDICATION	PO BOX 651143	TELEVISION DIV SYNDICATIONDEPT		CHARLOTTE	NC	28265	9/17/2008	\$241,207.26
TWENTIETH CENTURY FOX TV SYNDICATION	PO BOX 651143	TELEVISION DIV SYNDICATIONDEPT		CHARLOTTE	NC	28265	9/18/2008	\$162,716.67
TWENTIETH CENTURY FOX TV SYNDICATION	PO BOX 651143	TELEVISION DIV SYNDICATIONDEPT		CHARLOTTE	NC	28265	9/19/2008	\$217,966.67
TWENTIETH CENTURY FOX TV SYNDICATION	PO BOX 651143	TELEVISION DIV SYNDICATIONDEPT		CHARLOTTE	NC	28265	9/29/2008	\$303,333.33
TWENTIETH CENTURY FOX TV SYNDICATION	PO BOX 651143	TELEVISION DIV SYNDICATIONDEPT		CHARLOTTE	NC	28265	9/29/2008	\$195,000.00
TWENTIETH CENTURY FOX TV SYNDICATION	PO BOX 651143	TELEVISION DIV SYNDICATIONDEPT		CHARLOTTE	NC	28265	10/2/2008	\$205,283.33
TWENTIETH CENTURY FOX TV SYNDICATION	PO BOX 651143	TELEVISION DIV SYNDICATIONDEPT		CHARLOTTE	NC	28265	10/3/2008	\$82,333.33
TWENTIETH CENTURY FOX TV SYNDICATION	PO BOX 651143	TELEVISION DIV SYNDICATIONDEPT		CHARLOTTE	NC	28265	10/3/2008	\$30,766.90
TWENTIETH CENTURY FOX TV SYNDICATION	PO BOX 651143	TELEVISION DIV SYNDICATIONDEPT		CHARLOTTE	NC	28265	10/8/2008	\$260,000.00
TWENTIETH CENTURY FOX TV SYNDICATION	PO BOX 651143	TELEVISION DIV SYNDICATIONDEPT		CHARLOTTE	NC	28265	10/8/2008	\$25.00
TWENTIETH CENTURY FOX TV SYNDICATION	PO BOX 651143	TELEVISION DIV SYNDICATIONDEPT		CHARLOTTE	NC	28265	10/10/2008	\$59,800.33
TWENTIETH CENTURY FOX TV SYNDICATION	PO BOX 651143	TELEVISION DIV SYNDICATIONDEPT		CHARLOTTE	NC	28265	10/14/2008	\$20,366.58
TWENTIETH CENTURY FOX TV SYNDICATION	PO BOX 651143	TELEVISION DIV SYNDICATIONDEPT		CHARLOTTE	NC	28265	10/15/2008	\$162,716.67
TWENTIETH CENTURY FOX TV SYNDICATION	PO BOX 651143	TELEVISION DIV SYNDICATIONDEPT		CHARLOTTE	NC	28265	10/17/2008	\$241,207.26
TWENTIETH CENTURY FOX TV SYNDICATION	PO BOX 651143	TELEVISION DIV SYNDICATIONDEPT		CHARLOTTE	NC	28265	10/20/2008	\$56,333.33
TWENTIETH CENTURY FOX TV SYNDICATION	PO BOX 651143	TELEVISION DIV SYNDICATIONDEPT		CHARLOTTE	NC	28265	10/20/2008	\$52,000.00
TWENTIETH CENTURY FOX TV SYNDICATION	PO BOX 651143	TELEVISION DIV SYNDICATIONDEPT		CHARLOTTE	NC	28265	10/21/2008	\$209,500.00
TWENTIETH CENTURY FOX TV SYNDICATION	PO BOX 651143	TELEVISION DIV SYNDICATIONDEPT		CHARLOTTE	NC	28265	10/23/2008	\$101,399.66
TWENTIETH CENTURY FOX TV SYNDICATION	PO BOX 651143	TELEVISION DIV SYNDICATIONDEPT		CHARLOTTE	NC	28265	10/27/2008	\$50.00
TWENTIETH CENTURY FOX TV SYNDICATION	PO BOX 651143	TELEVISION DIV SYNDICATIONDEPT		CHARLOTTE	NC	28265	10/27/2008	\$303,333.33
TWENTIETH CENTURY FOX TV SYNDICATION	PO BOX 651143	TELEVISION DIV SYNDICATIONDEPT		CHARLOTTE	NC	28265	11/3/2008	\$9,969.00
TWENTIETH CENTURY FOX TV SYNDICATION	PO BOX 651143	TELEVISION DIV SYNDICATIONDEPT		CHARLOTTE	NC	28265	11/4/2008	\$82,333.37
TWENTIETH CENTURY FOX TV SYNDICATION	PO BOX 651143	TELEVISION DIV SYNDICATIONDEPT		CHARLOTTE	NC	28265	11/10/2008	\$162,716.51
TWENTIETH CENTURY FOX TV SYNDICATION	PO BOX 651143	TELEVISION DIV SYNDICATIONDEPT		CHARLOTTE	NC	28265	11/12/2008	\$32,067.89
TWENTIETH CENTURY FOX TV SYNDICATION	PO BOX 651143	TELEVISION DIV SYNDICATIONDEPT		CHARLOTTE	NC	28265	11/12/2008	\$260,000.00
TWENTIETH CENTURY FOX TV SYNDICATION	PO BOX 651143	TELEVISION DIV SYNDICATIONDEPT		CHARLOTTE	NC	28265	11/13/2008	\$101,415.70
TWENTIETH CENTURY FOX TV SYNDICATION	PO BOX 651143	TELEVISION DIV SYNDICATIONDEPT		CHARLOTTE	NC	28265	11/17/2008	\$188,624.76
TWENTIETH CENTURY FOX TV SYNDICATION	PO BOX 651143	TELEVISION DIV SYNDICATIONDEPT		CHARLOTTE	NC	28265	11/18/2008	\$303,333.33
TWENTIETH CENTURY FOX TV SYNDICATION	PO BOX 651143	TELEVISION DIV SYNDICATIONDEPT		CHARLOTTE	NC	28265	11/18/2008	\$352,200.00
TWENTIETH CENTURY FOX TV SYNDICATION	PO BOX 651143	TELEVISION DIV SYNDICATIONDEPT		CHARLOTTE	NC	28265	11/19/2008	\$52,000.00
TWENTIETH CENTURY FOX TV SYNDICATION	PO BOX 651143	TELEVISION DIV SYNDICATIONDEPT		CHARLOTTE	NC	28265	11/20/2008	\$56,333.33
TWENTIETH CENTURY FOX TV SYNDICATION	PO BOX 651143	TELEVISION DIV SYNDICATIONDEPT		CHARLOTTE	NC	28265	11/24/2008	\$19,933.33
TWENTIETH CENTURY FOX TV SYNDICATION	PO BOX 651143	TELEVISION DIV SYNDICATIONDEPT		CHARLOTTE	NC	28265	12/1/2008	\$25.00
TWO CAMELLAS LLC	PO BOX 19558			BEVERLY HILLS	CA	90209-1958	9/19/2008	\$6,125.00
TWO CAMELLAS LLC	PO BOX 19558			BEVERLY HILLS	CA	90209-1958	9/24/2008	\$18,746.44
TWO WORLDS PRODUCTIONS INC	821 FOREST AVE NO.3E			EVANSTON	IL	60202	10/7/2008	\$1,750.00
TWO WORLDS PRODUCTIONS INC	821 FOREST AVE NO.3E			EVANSTON	IL	60202	10/8/2008	\$1,525.00
TWO WORLDS PRODUCTIONS INC	821 FOREST AVE NO.3E			EVANSTON	IL	60202	10/27/2008	\$1,025.00
TWO WORLDS PRODUCTIONS INC	821 FOREST AVE NO.3E			EVANSTON	IL	60202	11/3/2008	\$1,625.00
TWO WORLDS PRODUCTIONS INC	821 FOREST AVE NO.3E			EVANSTON	IL	60202	11/21/2008	\$500.00
TXU ENERGY COMPANY LLC	PO BOX 660161			DALLAS	TX	75266-0161	10/6/2008	\$50,516.66
TXU ENERGY COMPANY LLC	PO BOX 660161			DALLAS	TX	75266-0161	10/28/2008	\$20,005.65
TXU ENERGY COMPANY LLC	PO BOX 660161			DALLAS	TX	75266-0161	11/4/2008	\$15,209.03
TYLER COOPER AND ALCORN LLP	PO BOX 1936			NEW HAVEN	CT	06509	12/5/2008	\$6,333.62
TYLER COOPER AND ALCORN LLP	PO BOX 1936			NEW HAVEN	CT	06509	9/16/2008	\$9,837.52
TYLER COOPER AND ALCORN LLP	PO BOX 1936			NEW HAVEN	CT	06509	9/29/2008	\$85.00
TYLER COOPER AND ALCORN LLP	PO BOX 1936			NEW HAVEN	CT	06509	9/29/2008	\$343.75
TYLER COOPER AND ALCORN LLP	PO BOX 1936			NEW HAVEN	CT	06509	10/27/2008	\$11,742.54
TYLER COOPER AND ALCORN LLP	PO BOX 1936			NEW HAVEN	CT	06509	10/30/2008	\$6,507.60
TYLER, ANNETTE	151 CARRIAGE RD			WILLIAMSBURG	VA	23188	9/18/2008	\$1,010.08
TYLER, ANNETTE	151 CARRIAGE RD			WILLIAMSBURG	VA	23188	10/2/2008	\$988.67
TYLER, ANNETTE	151 CARRIAGE RD			WILLIAMSBURG	VA	23188	10/16/2008	\$999.80
TYLER, ANNETTE	151 CARRIAGE RD			WILLIAMSBURG	VA	23188	10/30/2008	\$937.57
TYLER, ANNETTE	151 CARRIAGE RD			WILLIAMSBURG	VA	23188	11/13/2008	\$859.02

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Payment date	Amount paid
TYLER, ANNETTE	151 CARRIAGE RD			WILLIAMSBURG	VA	23188	11/25/2008	\$871.43
TYLER, JEFFREY W	10961 DESERT LAWN DR NO.228			CALIMESA	CA	92320	9/10/2008	\$23,676.65
TYLER, JEFFREY W	10961 DESERT LAWN DR NO.228			CALIMESA	CA	92320	9/24/2008	\$28,908.04
TYLER, JEFFREY W	10961 DESERT LAWN DR NO.228			CALIMESA	CA	92320	10/8/2008	\$24,924.81
TYLER, JEFFREY W	10961 DESERT LAWN DR NO.228			CALIMESA	CA	92320	10/22/2008	\$28,937.08
TYLER, JEFFREY W	10961 DESERT LAWN DR NO.228			CALIMESA	CA	92320	11/5/2008	\$25,044.66
TYLER, JEFFREY W	10961 DESERT LAWN DR NO.228			CALIMESA	CA	92320	11/19/2008	\$29,367.29
TYLER, JEFFREY W	10961 DESERT LAWN DR NO.228			CALIMESA	CA	92320	12/3/2008	\$25,418.60
TYLER, TROY	PO BOX 1269			CAMBRIDGE	MD	21613	9/10/2008	\$1,365.69
TYLER, TROY	PO BOX 1269			CAMBRIDGE	MD	21613	9/17/2008	\$1,395.82
TYLER, TROY	PO BOX 1269			CAMBRIDGE	MD	21613	9/24/2008	\$1,265.34
TYLER, TROY	PO BOX 1269			CAMBRIDGE	MD	21613	10/1/2008	\$1,160.41
TYLER, TROY	PO BOX 1269			CAMBRIDGE	MD	21613	10/8/2008	\$1,316.93
TYLER, TROY	PO BOX 1269			CAMBRIDGE	MD	21613	10/15/2008	\$1,302.57
TYLER, TROY	PO BOX 1269			CAMBRIDGE	MD	21613	10/22/2008	\$1,192.80
TYLER, TROY	PO BOX 1269			CAMBRIDGE	MD	21613	10/29/2008	\$1,236.05
UC DAVIS HEALTH SYSTEM H R	2730 STOCKTON BLVD 3RD FL			SACRAMENTO	CA	95817	10/10/2008	\$6,022.34
UGI UTILITIES INC	PO BOX 71203			PHILADELPHIA	PA	19176	9/9/2008	\$25.91
UGI UTILITIES INC	PO BOX 71203			PHILADELPHIA	PA	19176	9/16/2008	\$37.13
UGI UTILITIES INC	PO BOX 71203			PHILADELPHIA	PA	19176	9/25/2008	\$110.15
UGI UTILITIES INC	PO BOX 71203			PHILADELPHIA	PA	19176	10/1/2008	\$27.78
UGI UTILITIES INC	PO BOX 71203			PHILADELPHIA	PA	19176	10/7/2008	\$25.91
UGI UTILITIES INC	PO BOX 71203			PHILADELPHIA	PA	19176	10/14/2008	\$37.13
UGI UTILITIES INC	PO BOX 71203			PHILADELPHIA	PA	19176	10/24/2008	\$110.15
UGI UTILITIES INC	PO BOX 71203			PHILADELPHIA	PA	19176	11/5/2008	\$27.78
UGI UTILITIES INC	PO BOX 71203			PHILADELPHIA	PA	19176	11/10/2008	\$38.99
UGI UTILITIES INC	PO BOX 71203			PHILADELPHIA	PA	19176	11/25/2008	\$11,988.14
UNANGST, BERTRAM	1569 BLUE BARN RD			OREFIELD	PA	18069	9/23/2008	\$2,478.95
UNANGST, BERTRAM	1569 BLUE BARN RD			OREFIELD	PA	18069	10/22/2008	\$2,403.05
UNANGST, BERTRAM	1569 BLUE BARN RD			OREFIELD	PA	18069	11/21/2008	\$2,441.40
UNICCO SERVICE COMPANY	4002 SOLUTIONS CTR			CHICAGO	IL	60677-4000	11/10/2008	\$40,007.68
UNICCO SERVICE COMPANY	4002 SOLUTIONS CTR			CHICAGO	IL	60677-4000	11/19/2008	\$40,009.92
UNIQUE PRODUCTS & SERVICE CORP	3860 COMMERCE DR			ST CHARLES	IL	60174	10/7/2008	\$3,205.60
UNIQUE PRODUCTS & SERVICE CORP	3860 COMMERCE DR			ST CHARLES	IL	60174	11/17/2008	\$3,972.42
UNITED CIRCULATION GROUP	7 MONTCLAIR CT			CARY	IL	60013	9/9/2008	\$7,113.00
UNITED CIRCULATION GROUP	7 MONTCLAIR CT			CARY	IL	60013	9/16/2008	\$8,497.00
UNITED CIRCULATION GROUP	7 MONTCLAIR CT			CARY	IL	60013	9/23/2008	\$11,815.10
UNITED CIRCULATION GROUP	7 MONTCLAIR CT			CARY	IL	60013	9/30/2008	\$12,546.90
UNITED CIRCULATION GROUP	7 MONTCLAIR CT			CARY	IL	60013	10/7/2008	\$12,975.00
UNITED CIRCULATION GROUP	7 MONTCLAIR CT			CARY	IL	60013	10/14/2008	\$13,346.00
UNITED CIRCULATION GROUP	7 MONTCLAIR CT			CARY	IL	60013	10/21/2008	\$12,752.00
UNITED CIRCULATION GROUP	7 MONTCLAIR CT			CARY	IL	60013	10/28/2008	\$7,278.00
UNITED CIRCULATION GROUP	7 MONTCLAIR CT			CARY	IL	60013	11/4/2008	\$6,756.00
UNITED CIRCULATION GROUP	7 MONTCLAIR CT			CARY	IL	60013	11/12/2008	\$16,567.00
UNITED CIRCULATION GROUP	7 MONTCLAIR CT			CARY	IL	60013	11/19/2008	\$15,899.00
UNITED CIRCULATION GROUP	7 MONTCLAIR CT			CARY	IL	60013	11/25/2008	\$14,754.00
UNITED CIRCULATION GROUP	7 MONTCLAIR CT			CARY	IL	60013	12/2/2008	\$11,936.00
UNITED MEDIA	PO BOX 641432			CINCINNATI	OH	45264-1432	9/17/2008	\$10,891.11
UNITED MEDIA	PO BOX 641432			CINCINNATI	OH	45264-1432	9/22/2008	\$220.34
UNITED MEDIA	PO BOX 641432			CINCINNATI	OH	45264-1432	9/22/2008	\$1,385.81
UNITED MEDIA	PO BOX 641432			CINCINNATI	OH	45264-1432	9/22/2008	\$54.25
UNITED MEDIA	PO BOX 641432			CINCINNATI	OH	45264-1432	9/22/2008	\$3,573.66
UNITED MEDIA	PO BOX 641432			CINCINNATI	OH	45264-1432	9/22/2008	\$3,608.33
UNITED MEDIA	PO BOX 641432			CINCINNATI	OH	45264-1432	9/24/2008	\$12,859.19
UNITED MEDIA	PO BOX 641432			CINCINNATI	OH	45264-1432	9/25/2008	\$3,569.14
UNITED MEDIA	PO BOX 641432			CINCINNATI	OH	45264-1432	9/26/2008	\$3,067.78
UNITED MEDIA	PO BOX 641432			CINCINNATI	OH	45264-1432	10/3/2008	\$6,484.56
UNITED MEDIA	PO BOX 641432			CINCINNATI	OH	45264-1432	10/8/2008	\$11,382.89
UNITED MEDIA	PO BOX 641432			CINCINNATI	OH	45264-1432	10/20/2008	\$4.15
UNITED MEDIA	PO BOX 641432			CINCINNATI	OH	45264-1432	10/22/2008	\$11,377.28
UNITED MEDIA	PO BOX 641432			CINCINNATI	OH	45264-1432	10/22/2008	\$1,377.86
UNITED MEDIA	PO BOX 641432			CINCINNATI	OH	45264-1432	10/22/2008	\$26.90
UNITED MEDIA	PO BOX 641432			CINCINNATI	OH	45264-1432	10/22/2008	\$12,603.44
UNITED MEDIA	PO BOX 641432			CINCINNATI	OH	45264-1432	10/22/2008	\$3,569.14
UNITED MEDIA	PO BOX 641432			CINCINNATI	OH	45264-1432	10/22/2008	\$3,255.96
UNITED MEDIA	PO BOX 641432			CINCINNATI	OH	45264-1432	10/22/2008	\$3,061.81
UNITED MEDIA	PO BOX 641432			CINCINNATI	OH	45264-1432	10/24/2008	\$219.84
UNITED MEDIA	PO BOX 641432			CINCINNATI	OH	45264-1432	10/30/2008	\$3,235.73
UNITED MEDIA	PO BOX 641432			CINCINNATI	OH	45264-1432	11/19/2008	\$1,385.81
UNITED MEDIA	PO BOX 641432			CINCINNATI	OH	45264-1432	11/19/2008	\$54.25
UNITED MEDIA	PO BOX 641432			CINCINNATI	OH	45264-1432	11/19/2008	\$3,573.66
UNITED MEDIA	PO BOX 641432			CINCINNATI	OH	45264-1432	11/19/2008	\$3,176.65
UNITED MEDIA	PO BOX 641432			CINCINNATI	OH	45264-1432	11/20/2008	\$11,382.89

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Payment date	Amount paid
UNITED MEDIA	PO BOX 641432			CINCINNATI	OH	45264-1432	11/24/2008	\$12,759.19
UNITED PARCEL SERVICE	55 GLENLAKE PARKWAY NE			ATLANTIC	GA	30328	9/9/2008	\$39.11
UNITED PARCEL SERVICE	55 GLENLAKE PARKWAY NE			ATLANTIC	GA	30328	9/9/2008	\$26.15
UNITED PARCEL SERVICE	55 GLENLAKE PARKWAY NE			ATLANTIC	GA	30328	9/9/2008	\$30.01
UNITED PARCEL SERVICE	55 GLENLAKE PARKWAY NE			ATLANTIC	GA	30328	9/10/2008	\$681.39
UNITED PARCEL SERVICE	55 GLENLAKE PARKWAY NE			ATLANTIC	GA	30328	9/11/2008	\$59.00
UNITED PARCEL SERVICE	55 GLENLAKE PARKWAY NE			ATLANTIC	GA	30328	9/11/2008	\$211.58
UNITED PARCEL SERVICE	55 GLENLAKE PARKWAY NE			ATLANTIC	GA	30328	9/12/2008	\$102.80
UNITED PARCEL SERVICE	55 GLENLAKE PARKWAY NE			ATLANTIC	GA	30328	9/15/2008	\$76.00
UNITED PARCEL SERVICE	55 GLENLAKE PARKWAY NE			ATLANTIC	GA	30328	9/16/2008	\$3,200.79
UNITED PARCEL SERVICE	55 GLENLAKE PARKWAY NE			ATLANTIC	GA	30328	9/16/2008	\$49.27
UNITED PARCEL SERVICE	55 GLENLAKE PARKWAY NE			ATLANTIC	GA	30328	9/16/2008	\$453.93
UNITED PARCEL SERVICE	55 GLENLAKE PARKWAY NE			ATLANTIC	GA	30328	9/17/2008	\$17.00
UNITED PARCEL SERVICE	55 GLENLAKE PARKWAY NE			ATLANTIC	GA	30328	9/19/2008	\$582.20
UNITED PARCEL SERVICE	55 GLENLAKE PARKWAY NE			ATLANTIC	GA	30328	9/19/2008	\$76.12
UNITED PARCEL SERVICE	55 GLENLAKE PARKWAY NE			ATLANTIC	GA	30328	9/22/2008	\$83.84
UNITED PARCEL SERVICE	55 GLENLAKE PARKWAY NE			ATLANTIC	GA	30328	9/24/2008	\$102.80
UNITED PARCEL SERVICE	55 GLENLAKE PARKWAY NE			ATLANTIC	GA	30328	9/24/2008	\$980.30
UNITED PARCEL SERVICE	55 GLENLAKE PARKWAY NE			ATLANTIC	GA	30328	9/24/2008	\$68.44
UNITED PARCEL SERVICE	55 GLENLAKE PARKWAY NE			ATLANTIC	GA	30328	9/25/2008	\$543.97
UNITED PARCEL SERVICE	55 GLENLAKE PARKWAY NE			ATLANTIC	GA	30328	9/26/2008	\$150.95
UNITED PARCEL SERVICE	55 GLENLAKE PARKWAY NE			ATLANTIC	GA	30328	9/26/2008	\$68.00
UNITED PARCEL SERVICE	55 GLENLAKE PARKWAY NE			ATLANTIC	GA	30328	9/29/2008	\$117.70
UNITED PARCEL SERVICE	55 GLENLAKE PARKWAY NE			ATLANTIC	GA	30328	10/1/2008	\$136.10
UNITED PARCEL SERVICE	55 GLENLAKE PARKWAY NE			ATLANTIC	GA	30328	10/1/2008	\$449.13
UNITED PARCEL SERVICE	55 GLENLAKE PARKWAY NE			ATLANTIC	GA	30328	10/2/2008	\$27.90
UNITED PARCEL SERVICE	55 GLENLAKE PARKWAY NE			ATLANTIC	GA	30328	10/2/2008	\$110.07
UNITED PARCEL SERVICE	55 GLENLAKE PARKWAY NE			ATLANTIC	GA	30328	10/3/2008	\$38.23
UNITED PARCEL SERVICE	55 GLENLAKE PARKWAY NE			ATLANTIC	GA	30328	10/3/2008	\$197.69
UNITED PARCEL SERVICE	55 GLENLAKE PARKWAY NE			ATLANTIC	GA	30328	10/3/2008	\$33.67
UNITED PARCEL SERVICE	55 GLENLAKE PARKWAY NE			ATLANTIC	GA	30328	10/6/2008	\$17.00
UNITED PARCEL SERVICE	55 GLENLAKE PARKWAY NE			ATLANTIC	GA	30328	10/6/2008	\$23.95
UNITED PARCEL SERVICE	55 GLENLAKE PARKWAY NE			ATLANTIC	GA	30328	10/6/2008	\$200.00
UNITED PARCEL SERVICE	55 GLENLAKE PARKWAY NE			ATLANTIC	GA	30328	10/9/2008	\$84.13
UNITED PARCEL SERVICE	55 GLENLAKE PARKWAY NE			ATLANTIC	GA	30328	10/9/2008	\$17.00
UNITED PARCEL SERVICE	55 GLENLAKE PARKWAY NE			ATLANTIC	GA	30328	10/10/2008	\$34.00
UNITED PARCEL SERVICE	55 GLENLAKE PARKWAY NE			ATLANTIC	GA	30328	10/10/2008	\$147.64
UNITED PARCEL SERVICE	55 GLENLAKE PARKWAY NE			ATLANTIC	GA	30328	10/14/2008	\$2,490.82
UNITED PARCEL SERVICE	55 GLENLAKE PARKWAY NE			ATLANTIC	GA	30328	10/14/2008	\$163.82
UNITED PARCEL SERVICE	55 GLENLAKE PARKWAY NE			ATLANTIC	GA	30328	10/15/2008	\$159.68
UNITED PARCEL SERVICE	55 GLENLAKE PARKWAY NE			ATLANTIC	GA	30328	10/15/2008	\$234.93
UNITED PARCEL SERVICE	55 GLENLAKE PARKWAY NE			ATLANTIC	GA	30328	10/16/2008	\$76.00
UNITED PARCEL SERVICE	55 GLENLAKE PARKWAY NE			ATLANTIC	GA	30328	10/16/2008	\$311.64
UNITED PARCEL SERVICE	55 GLENLAKE PARKWAY NE			ATLANTIC	GA	30328	10/16/2008	\$43.70
UNITED PARCEL SERVICE	55 GLENLAKE PARKWAY NE			ATLANTIC	GA	30328	10/20/2008	\$42.75
UNITED PARCEL SERVICE	55 GLENLAKE PARKWAY NE			ATLANTIC	GA	30328	10/21/2008	\$115.46
UNITED PARCEL SERVICE	55 GLENLAKE PARKWAY NE			ATLANTIC	GA	30328	10/21/2008	\$95.00
UNITED PARCEL SERVICE	55 GLENLAKE PARKWAY NE			ATLANTIC	GA	30328	10/24/2008	\$1,751.19
UNITED PARCEL SERVICE	55 GLENLAKE PARKWAY NE			ATLANTIC	GA	30328	10/24/2008	\$459.90
UNITED PARCEL SERVICE	55 GLENLAKE PARKWAY NE			ATLANTIC	GA	30328	10/24/2008	\$27.24
UNITED PARCEL SERVICE	55 GLENLAKE PARKWAY NE			ATLANTIC	GA	30328	10/24/2008	\$32.18
UNITED PARCEL SERVICE	55 GLENLAKE PARKWAY NE			ATLANTIC	GA	30328	10/27/2008	\$165.05
UNITED PARCEL SERVICE	55 GLENLAKE PARKWAY NE			ATLANTIC	GA	30328	10/27/2008	\$79.64
UNITED PARCEL SERVICE	55 GLENLAKE PARKWAY NE			ATLANTIC	GA	30328	10/27/2008	\$1,120.98
UNITED PARCEL SERVICE	55 GLENLAKE PARKWAY NE			ATLANTIC	GA	30328	10/29/2008	\$36.76
UNITED PARCEL SERVICE	55 GLENLAKE PARKWAY NE			ATLANTIC	GA	30328	10/30/2008	\$52.91
UNITED PARCEL SERVICE	55 GLENLAKE PARKWAY NE			ATLANTIC	GA	30328	10/30/2008	\$177.62
UNITED PARCEL SERVICE	55 GLENLAKE PARKWAY NE			ATLANTIC	GA	30328	10/31/2008	\$85.00
UNITED PARCEL SERVICE	55 GLENLAKE PARKWAY NE			ATLANTIC	GA	30328	11/3/2008	\$4.66
UNITED PARCEL SERVICE	55 GLENLAKE PARKWAY NE			ATLANTIC	GA	30328	11/5/2008	\$192.15
UNITED PARCEL SERVICE	55 GLENLAKE PARKWAY NE			ATLANTIC	GA	30328	11/6/2008	\$51.98
UNITED PARCEL SERVICE	55 GLENLAKE PARKWAY NE			ATLANTIC	GA	30328	11/6/2008	\$97.55
UNITED PARCEL SERVICE	55 GLENLAKE PARKWAY NE			ATLANTIC	GA	30328	11/7/2008	\$68.00
UNITED PARCEL SERVICE	55 GLENLAKE PARKWAY NE			ATLANTIC	GA	30328	11/7/2008	\$63.00
UNITED PARCEL SERVICE	55 GLENLAKE PARKWAY NE			ATLANTIC	GA	30328	11/7/2008	\$31.61
UNITED PARCEL SERVICE	55 GLENLAKE PARKWAY NE			ATLANTIC	GA	30328	11/7/2008	\$302.21
UNITED PARCEL SERVICE	55 GLENLAKE PARKWAY NE			ATLANTIC	GA	30328	11/10/2008	\$333.84
UNITED PARCEL SERVICE	55 GLENLAKE PARKWAY NE			ATLANTIC	GA	30328	11/12/2008	\$27.72
UNITED PARCEL SERVICE	55 GLENLAKE PARKWAY NE			ATLANTIC	GA	30328	11/13/2008	\$159.72
UNITED PARCEL SERVICE	55 GLENLAKE PARKWAY NE			ATLANTIC	GA	30328	11/14/2008	\$34.26
UNITED PARCEL SERVICE	55 GLENLAKE PARKWAY NE			ATLANTIC	GA	30328	11/17/2008	\$196.15
UNITED PARCEL SERVICE	55 GLENLAKE PARKWAY NE			ATLANTIC	GA	30328	11/17/2008	\$973.59
UNITED PARCEL SERVICE	55 GLENLAKE PARKWAY NE			ATLANTIC	GA	30328	11/18/2008	\$62.14

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Payment date	Amount paid
UNITED PARCEL SERVICE	55 GLENLAKE PARKWAY NE			ATLANTIC	GA	30328	11/19/2008	\$5,109.42
UNITED PARCEL SERVICE	55 GLENLAKE PARKWAY NE			ATLANTIC	GA	30328	11/19/2008	\$37.49
UNITED PARCEL SERVICE	55 GLENLAKE PARKWAY NE			ATLANTIC	GA	30328	11/19/2008	\$29.58
UNITED PARCEL SERVICE	55 GLENLAKE PARKWAY NE			ATLANTIC	GA	30328	11/19/2008	\$71.54
UNITED PARCEL SERVICE	55 GLENLAKE PARKWAY NE			ATLANTIC	GA	30328	11/21/2008	\$384.86
UNITED PARCEL SERVICE	55 GLENLAKE PARKWAY NE			ATLANTIC	GA	30328	11/21/2008	\$345.21
UNITED PARCEL SERVICE	55 GLENLAKE PARKWAY NE			ATLANTIC	GA	30328	11/24/2008	\$66.36
UNITED PARCEL SERVICE	55 GLENLAKE PARKWAY NE			ATLANTIC	GA	30328	11/24/2008	\$17.00
UNITED PARCEL SERVICE	55 GLENLAKE PARKWAY NE			ATLANTIC	GA	30328	11/24/2008	\$76.00
UNITED PARCEL SERVICE	55 GLENLAKE PARKWAY NE			ATLANTIC	GA	30328	11/24/2008	\$27.27
UNITED PARCEL SERVICE	55 GLENLAKE PARKWAY NE			ATLANTIC	GA	30328	11/24/2008	\$150.00
UNITED PARCEL SERVICE	55 GLENLAKE PARKWAY NE			ATLANTIC	GA	30328	11/26/2008	\$42.80
UNITED PARCEL SERVICE	55 GLENLAKE PARKWAY NE			ATLANTIC	GA	30328	12/1/2008	\$107.96
UNITED STATES POSTAL SERVICE	27848 N BRADLEY RD			LAKE FOREST	IL	60045	10/17/2008	\$151,253.74
UNITED STATES POSTAL SERVICE	CMRS POC 7247-0255			PHILADELPHIA	PA	19170-0255	9/15/2008	\$1,000.00
UNITED STATES POSTAL SERVICE	27848 N BRADLEY RD			LAKE FOREST	IL	60045	9/15/2008	\$15,000.00
UNITED STATES POSTAL SERVICE	27848 N BRADLEY RD			LAKE FOREST	IL	60045	9/24/2008	\$31,250.00
UNITED STATES POSTAL SERVICE	27848 N BRADLEY RD			LAKE FOREST	IL	60045	9/26/2008	\$40,000.00
UNITED STATES POSTAL SERVICE	CMRS POC 7247-0255			PHILADELPHIA	PA	19170-0255	10/1/2008	\$1,000.00
UNITED STATES POSTAL SERVICE	27848 N BRADLEY RD			LAKE FOREST	IL	60045	10/14/2008	\$1,500.00
UNITED STATES POSTAL SERVICE	27848 N BRADLEY RD			LAKE FOREST	IL	60045	10/14/2008	\$1,500.00
UNITED STATES POSTAL SERVICE	CMRS POC 7247-0255			PHILADELPHIA	PA	19170-0255	10/20/2008	\$15,000.00
UNITED STATES POSTAL SERVICE	CMRS POC 7247-0255			PHILADELPHIA	PA	19170-0255	10/24/2008	\$453.50
UNITED STATES POSTAL SERVICE	27848 N BRADLEY RD			LAKE FOREST	IL	60045	10/27/2008	\$1,500.00
UNITED STATES POSTAL SERVICE	27848 N BRADLEY RD			LAKE FOREST	IL	60045	11/4/2008	\$40,000.00
UNITED STATES POSTAL SERVICE	27848 N BRADLEY RD			LAKE FOREST	IL	60045	11/17/2008	\$2,500.00
UNITED STATES POSTAL SERVICE	27848 N BRADLEY RD			LAKE FOREST	IL	60045	11/17/2008	\$30,200.00
UNITED STATES POSTAL SERVICE	CMRS POC 7247-0255			PHILADELPHIA	PA	19170-0255	11/17/2008	\$1,000.00
UNITED VAN LINES LLC	PO BOX 500763			ST. LOUIS	MO	63150-0763	10/3/2008	\$17,683.28
UNITED VAN LINES LLC	PO BOX 500763			ST. LOUIS	MO	63150-0763	10/8/2008	\$2,074.00
UNITED WAY CENTRAL MARYLAND	P.O. BOX 64282			BALTIMORE	MD	21264-4282	9/28/2008	\$4,847.84
UNITED WAY CENTRAL MARYLAND	P.O. BOX 64282			BALTIMORE	MD	21264-4282	10/24/2008	\$4,595.18
UNITED WAY CENTRAL MARYLAND	P.O. BOX 64282			BALTIMORE	MD	21264-4282	11/19/2008	\$691.00
UNITED WAY CENTRAL MARYLAND	P.O. BOX 64282			BALTIMORE	MD	21264-4282	11/20/2008	\$4,526.33
UNITED WAY CRUSADE OF MERCY	PO BOX 75828			CHICAGO	IL	60675	10/27/2008	\$638.82
UNITED WAY CRUSADE OF MERCY	PO BOX 75828			CHICAGO	IL	60675	11/4/2008	\$16.25
UNITED WAY CRUSADE OF MERCY	PO BOX 75828			CHICAGO	IL	60675	11/20/2008	\$8,226.53
UNITED WAY CRUSADE OF MERCY	75 REMITTANCE DR STE 5828			CHICAGO	IL	60675-5828	9/12/2008	\$11,456.41
UNITED WAY CRUSADE OF MERCY	75 REMITTANCE DR STE 5828			CHICAGO	IL	60675-5828	10/2/2008	\$28,128.60
UNITED WAY CRUSADE OF MERCY	75 REMITTANCE DR STE 5828			CHICAGO	IL	60675-5828	10/3/2008	\$7,364.80
UNITED WAY CRUSADE OF MERCY	75 REMITTANCE DR STE 5828			CHICAGO	IL	60675-5828	10/24/2008	\$34,623.00
UNITED WAY CRUSADE OF MERCY	75 REMITTANCE DR STE 5828			CHICAGO	IL	60675-5828	11/5/2008	\$26,647.04
UNITED WAY CRUSADE OF MERCY	75 REMITTANCE DR STE 5828			CHICAGO	IL	60675-5828	11/5/2008	\$6,865.38
UNITED WAY CRUSADE OF MERCY	75 REMITTANCE DR STE 5828			CHICAGO	IL	60675-5828	11/19/2008	\$538.00
UNITED WAY CRUSADE OF MERCY	75 REMITTANCE DR STE 5828			CHICAGO	IL	60675-5828	11/19/2008	\$402.00
UNITED WAY CRUSADE OF MERCY	75 REMITTANCE DR STE 5828			CHICAGO	IL	60675-5828	12/3/2008	\$26,003.36
UNITED WAY CRUSADE OF MERCY	75 REMITTANCE DR STE 5828			CHICAGO	IL	60675-5828	12/3/2008	\$8,852.88
UNITED WAY OF LOS ANGELES	523 W 6TH ST			LOS ANGELES	CA	90014-1003	9/12/2008	\$323.00
UNITED WAY OF LOS ANGELES	523 W 6TH ST			LOS ANGELES	CA	90014-1003	9/15/2008	\$28,144.36
UNITED WAY OF LOS ANGELES	523 W 6TH ST			LOS ANGELES	CA	90014-1003	9/22/2008	\$832.25
UNITED WAY OF LOS ANGELES	523 W 6TH ST			LOS ANGELES	CA	90014-1003	10/6/2008	\$826.95
UNITED WAY OF LOS ANGELES	523 W 6TH ST			LOS ANGELES	CA	90014-1003	10/14/2008	\$323.00
UNITED WAY OF LOS ANGELES	523 W 6TH ST			LOS ANGELES	CA	90014-1003	10/20/2008	\$18,171.87
UNITED WAY OF LOS ANGELES	523 W 6TH ST			LOS ANGELES	CA	90014-1003	10/20/2008	\$824.37
UNITED WAY OF LOS ANGELES	523 W 6TH ST			LOS ANGELES	CA	90014-1003	10/27/2008	\$348.00
UNITED WAY OF LOS ANGELES	523 W 6TH ST			LOS ANGELES	CA	90014-1003	11/3/2008	\$833.50
UNITED WAY OF LOS ANGELES	523 W 6TH ST			LOS ANGELES	CA	90014-1003	11/17/2008	\$19,434.84
UNITED WAY OF LOS ANGELES	523 W 6TH ST			LOS ANGELES	CA	90014-1003	11/17/2008	\$800.91
UNITED WAY OF LOS ANGELES	523 W 6TH ST			LOS ANGELES	CA	90014-1003	12/1/2008	\$830.14
UNITED WAY OF THE CAPITAL AREA	30 LAUREL ST	ATTN: GEORGE BAHAMONDE		HARTFORD	CT	06106	11/3/2008	\$34,440.27
UNITED WAY OF THE CAPITAL AREA	30 LAUREL ST	ATTN: GEORGE BAHAMONDE		HARTFORD	CT	06106	11/3/2008	\$366.46
UNITED WAY OF THE CAPITAL AREA	30 LAUREL ST	ATTN: GEORGE BAHAMONDE		HARTFORD	CT	06106	11/3/2008	\$49.00
UNITED WAY OF THE CAPITAL AREA	30 LAUREL ST	ATTN: GEORGE BAHAMONDE		HARTFORD	CT	06106	11/3/2008	\$185.85
UNITED WAY OF THE GREATER LEHIGH VALLEY	2200 AVENUE A, THIRD FLOOR			BETHLEHEM	PA	18017-2189	10/15/2008	\$8,446.29
UNITY DEVELOPMENT CARRIERS	3611 COPLEY ROAD			BALTIMORE	MD	21215	11/26/2008	\$212.80
UNITY DEVELOPMENT CARRIERS	3611 COPLEY ROAD			BALTIMORE	MD	21215	9/10/2008	\$8,115.71
UNITY DEVELOPMENT CARRIERS	3611 COPLEY ROAD			BALTIMORE	MD	21215	9/11/2008	\$108.40
UNITY DEVELOPMENT CARRIERS	3611 COPLEY ROAD			BALTIMORE	MD	21215	9/17/2008	\$8,216.83
UNITY DEVELOPMENT CARRIERS	3611 COPLEY ROAD			BALTIMORE	MD	21215	9/18/2008	\$108.40
UNITY DEVELOPMENT CARRIERS	3611 COPLEY ROAD			BALTIMORE	MD	21215	9/24/2008	\$8,102.19
UNITY DEVELOPMENT CARRIERS	3611 COPLEY ROAD			BALTIMORE	MD	21215	9/25/2008	\$293.90
UNITY DEVELOPMENT CARRIERS	3611 COPLEY ROAD			BALTIMORE	MD	21215	10/1/2008	\$7,865.99
UNITY DEVELOPMENT CARRIERS	3611 COPLEY ROAD			BALTIMORE	MD	21215	10/2/2008	\$131.50

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Payment date	Amount paid
UNITY DEVELOPMENT CARRIERS	3611 COPLEY ROAD			BALTIMORE	MD	21215	10/8/2008	\$7,519.07
UNITY DEVELOPMENT CARRIERS	3611 COPLEY ROAD			BALTIMORE	MD	21215	10/9/2008	\$89.80
UNITY DEVELOPMENT CARRIERS	3611 COPLEY ROAD			BALTIMORE	MD	21215	10/15/2008	\$7,671.01
UNITY DEVELOPMENT CARRIERS	3611 COPLEY ROAD			BALTIMORE	MD	21215	10/16/2008	\$154.10
UNITY DEVELOPMENT CARRIERS	3611 COPLEY ROAD			BALTIMORE	MD	21215	10/22/2008	\$7,314.12
UNITY DEVELOPMENT CARRIERS	3611 COPLEY ROAD			BALTIMORE	MD	21215	10/23/2008	\$89.40
UNITY DEVELOPMENT CARRIERS	3611 COPLEY ROAD			BALTIMORE	MD	21215	10/29/2008	\$7,622.23
UNITY DEVELOPMENT CARRIERS	3611 COPLEY ROAD			BALTIMORE	MD	21215	10/30/2008	\$89.40
UNITY DEVELOPMENT CARRIERS	3611 COPLEY ROAD			BALTIMORE	MD	21215	11/5/2008	\$7,578.31
UNITY DEVELOPMENT CARRIERS	3611 COPLEY ROAD			BALTIMORE	MD	21215	11/6/2008	\$89.40
UNITY DEVELOPMENT CARRIERS	3611 COPLEY ROAD			BALTIMORE	MD	21215	11/12/2008	\$7,378.08
UNITY DEVELOPMENT CARRIERS	3611 COPLEY ROAD			BALTIMORE	MD	21215	11/13/2008	\$89.40
UNITY DEVELOPMENT CARRIERS	3611 COPLEY ROAD			BALTIMORE	MD	21215	11/19/2008	\$7,762.84
UNITY DEVELOPMENT CARRIERS	3611 COPLEY ROAD			BALTIMORE	MD	21215	11/20/2008	\$380.55
UNITY DEVELOPMENT CARRIERS	3611 COPLEY ROAD			BALTIMORE	MD	21215	11/26/2008	\$7,409.93
UNITY DEVELOPMENT CARRIERS	3611 COPLEY ROAD			BALTIMORE	MD	21215	12/3/2008	\$7,682.53
UNITY DEVELOPMENT CARRIERS	3611 COPLEY ROAD			BALTIMORE	MD	21215	12/4/2008	\$127.75
UNIVERSAL CIRCULATION MARKETING LLC	207 REGENCY EXECUTIVE PARK DR	STE 100		CHARLOTTE	NC	28217	12/2/2008	\$7,630.00
UNIVERSAL CIRCULATION MARKETING LLC	207 REGENCY EXECUTIVE PARK DR	STE 100		CHARLOTTE	NC	28217	12/4/2008	\$5,110.00
UNIVERSAL CITY STUDIOS LLP	100 UNIVERSAL CITY PLAZA			UNIVERSAL CITY	CA	91608	10/20/2008	\$19,875.00
UNIVERSAL CITY STUDIOS PRODUCTIONS LLP	UNIVERSAL STUDIOS HOME VIDEO	BANK OF AMERICA - PO BOX 12563		CHICAGO	IL	60693	9/9/2008	\$92,308.33
UNIVERSAL CITY STUDIOS PRODUCTIONS LLP	UNIVERSAL STUDIOS HOME VIDEO	BANK OF AMERICA - PO BOX 12563		CHICAGO	IL	60693	9/11/2008	\$7,177.08
UNIVERSAL CITY STUDIOS PRODUCTIONS LLP	UNIVERSAL STUDIOS HOME VIDEO	BANK OF AMERICA - PO BOX 12563		CHICAGO	IL	60693	9/11/2008	\$2,429.16
UNIVERSAL CITY STUDIOS PRODUCTIONS LLP	UNIVERSAL STUDIOS HOME VIDEO	BANK OF AMERICA - PO BOX 12563		CHICAGO	IL	60693	9/12/2008	\$16,010.41
UNIVERSAL CITY STUDIOS PRODUCTIONS LLP	UNIVERSAL STUDIOS HOME VIDEO	BANK OF AMERICA - PO BOX 12563		CHICAGO	IL	60693	9/12/2008	\$9,054.16
UNIVERSAL CITY STUDIOS PRODUCTIONS LLP	UNIVERSAL STUDIOS HOME VIDEO	BANK OF AMERICA - PO BOX 12563		CHICAGO	IL	60693	9/15/2008	\$56,091.66
UNIVERSAL CITY STUDIOS PRODUCTIONS LLP	UNIVERSAL STUDIOS HOME VIDEO	BANK OF AMERICA - PO BOX 12563		CHICAGO	IL	60693	9/15/2008	\$27,052.08
UNIVERSAL CITY STUDIOS PRODUCTIONS LLP	UNIVERSAL STUDIOS HOME VIDEO	BANK OF AMERICA - PO BOX 12563		CHICAGO	IL	60693	9/16/2008	\$30,143.75
UNIVERSAL CITY STUDIOS PRODUCTIONS LLP	UNIVERSAL STUDIOS HOME VIDEO	BANK OF AMERICA - PO BOX 12563		CHICAGO	IL	60693	9/16/2008	\$65,366.66
UNIVERSAL CITY STUDIOS PRODUCTIONS LLP	UNIVERSAL STUDIOS HOME VIDEO	BANK OF AMERICA - PO BOX 12563		CHICAGO	IL	60693	9/17/2008	\$44,718.75
UNIVERSAL CITY STUDIOS PRODUCTIONS LLP	UNIVERSAL STUDIOS HOME VIDEO	BANK OF AMERICA - PO BOX 12563		CHICAGO	IL	60693	9/18/2008	\$4,747.92
UNIVERSAL CITY STUDIOS PRODUCTIONS LLP	UNIVERSAL STUDIOS HOME VIDEO	BANK OF AMERICA - PO BOX 12563		CHICAGO	IL	60693	9/19/2008	\$84,358.32
UNIVERSAL CITY STUDIOS PRODUCTIONS LLP	UNIVERSAL STUDIOS HOME VIDEO	BANK OF AMERICA - PO BOX 12563		CHICAGO	IL	60693	9/26/2008	\$12,366.66
UNIVERSAL CITY STUDIOS PRODUCTIONS LLP	UNIVERSAL STUDIOS HOME VIDEO	BANK OF AMERICA - PO BOX 12563		CHICAGO	IL	60693	9/29/2008	\$433,495.82
UNIVERSAL CITY STUDIOS PRODUCTIONS LLP	UNIVERSAL STUDIOS HOME VIDEO	BANK OF AMERICA - PO BOX 12563		CHICAGO	IL	60693	10/2/2008	\$84,358.32
UNIVERSAL CITY STUDIOS PRODUCTIONS LLP	UNIVERSAL STUDIOS HOME VIDEO	BANK OF AMERICA - PO BOX 12563		CHICAGO	IL	60693	10/3/2008	\$124,108.32
UNIVERSAL CITY STUDIOS PRODUCTIONS LLP	UNIVERSAL STUDIOS HOME VIDEO	BANK OF AMERICA - PO BOX 12563		CHICAGO	IL	60693	10/3/2008	\$2,429.24
UNIVERSAL CITY STUDIOS PRODUCTIONS LLP	UNIVERSAL STUDIOS HOME VIDEO	BANK OF AMERICA - PO BOX 12563		CHICAGO	IL	60693	10/6/2008	\$92,308.33
UNIVERSAL CITY STUDIOS PRODUCTIONS LLP	UNIVERSAL STUDIOS HOME VIDEO	BANK OF AMERICA - PO BOX 12563		CHICAGO	IL	60693	10/10/2008	\$7,177.12
UNIVERSAL CITY STUDIOS PRODUCTIONS LLP	UNIVERSAL STUDIOS HOME VIDEO	BANK OF AMERICA - PO BOX 12563		CHICAGO	IL	60693	10/10/2008	\$2,429.16
UNIVERSAL CITY STUDIOS PRODUCTIONS LLP	UNIVERSAL STUDIOS HOME VIDEO	BANK OF AMERICA - PO BOX 12563		CHICAGO	IL	60693	10/14/2008	\$30,143.75
UNIVERSAL CITY STUDIOS PRODUCTIONS LLP	UNIVERSAL STUDIOS HOME VIDEO	BANK OF AMERICA - PO BOX 12563		CHICAGO	IL	60693	10/14/2008	\$65,366.66
UNIVERSAL CITY STUDIOS PRODUCTIONS LLP	UNIVERSAL STUDIOS HOME VIDEO	BANK OF AMERICA - PO BOX 12563		CHICAGO	IL	60693	10/14/2008	\$9,054.24
UNIVERSAL CITY STUDIOS PRODUCTIONS LLP	UNIVERSAL STUDIOS HOME VIDEO	BANK OF AMERICA - PO BOX 12563		CHICAGO	IL	60693	10/17/2008	\$44,718.75
UNIVERSAL CITY STUDIOS PRODUCTIONS LLP	UNIVERSAL STUDIOS HOME VIDEO	BANK OF AMERICA - PO BOX 12563		CHICAGO	IL	60693	10/20/2008	\$56,091.74
UNIVERSAL CITY STUDIOS PRODUCTIONS LLP	UNIVERSAL STUDIOS HOME VIDEO	BANK OF AMERICA - PO BOX 12563		CHICAGO	IL	60693	10/20/2008	\$7,177.12
UNIVERSAL CITY STUDIOS PRODUCTIONS LLP	UNIVERSAL STUDIOS HOME VIDEO	BANK OF AMERICA - PO BOX 12563		CHICAGO	IL	60693	10/23/2008	\$16,010.45
UNIVERSAL CITY STUDIOS PRODUCTIONS LLP	UNIVERSAL STUDIOS HOME VIDEO	BANK OF AMERICA - PO BOX 12563		CHICAGO	IL	60693	10/23/2008	\$12,366.66
UNIVERSAL CITY STUDIOS PRODUCTIONS LLP	UNIVERSAL STUDIOS HOME VIDEO	BANK OF AMERICA - PO BOX 12563		CHICAGO	IL	60693	10/27/2008	\$433,495.82
UNIVERSAL CITY STUDIOS PRODUCTIONS LLP	UNIVERSAL STUDIOS HOME VIDEO	BANK OF AMERICA - PO BOX 12563		CHICAGO	IL	60693	10/28/2008	\$84,358.48
UNIVERSAL CITY STUDIOS PRODUCTIONS LLP	UNIVERSAL STUDIOS HOME VIDEO	BANK OF AMERICA - PO BOX 12563		CHICAGO	IL	60693	11/3/2008	\$2,429.24
UNIVERSAL CITY STUDIOS PRODUCTIONS LLP	UNIVERSAL STUDIOS HOME VIDEO	BANK OF AMERICA - PO BOX 12563		CHICAGO	IL	60693	11/4/2008	\$124,108.48
UNIVERSAL CITY STUDIOS PRODUCTIONS LLP	UNIVERSAL STUDIOS HOME VIDEO	BANK OF AMERICA - PO BOX 12563		CHICAGO	IL	60693	11/10/2008	\$8,991.67
UNIVERSAL CITY STUDIOS PRODUCTIONS LLP	UNIVERSAL STUDIOS HOME VIDEO	BANK OF AMERICA - PO BOX 12563		CHICAGO	IL	60693	11/10/2008	\$9,495.80
UNIVERSAL CITY STUDIOS PRODUCTIONS LLP	UNIVERSAL STUDIOS HOME VIDEO	BANK OF AMERICA - PO BOX 12563		CHICAGO	IL	60693	11/12/2008	\$3,033.33
UNIVERSAL CITY STUDIOS PRODUCTIONS LLP	UNIVERSAL STUDIOS HOME VIDEO	BANK OF AMERICA - PO BOX 12563		CHICAGO	IL	60693	11/12/2008	\$30,143.75
UNIVERSAL CITY STUDIOS PRODUCTIONS LLP	UNIVERSAL STUDIOS HOME VIDEO	BANK OF AMERICA - PO BOX 12563		CHICAGO	IL	60693	11/12/2008	\$65,366.74
UNIVERSAL CITY STUDIOS PRODUCTIONS LLP	UNIVERSAL STUDIOS HOME VIDEO	BANK OF AMERICA - PO BOX 12563		CHICAGO	IL	60693	11/12/2008	\$12,366.74
UNIVERSAL CITY STUDIOS PRODUCTIONS LLP	UNIVERSAL STUDIOS HOME VIDEO	BANK OF AMERICA - PO BOX 12563		CHICAGO	IL	60693	11/13/2008	\$8,833.37
UNIVERSAL CITY STUDIOS PRODUCTIONS LLP	UNIVERSAL STUDIOS HOME VIDEO	BANK OF AMERICA - PO BOX 12563		CHICAGO	IL	60693	11/17/2008	\$25,675.00
UNIVERSAL CITY STUDIOS PRODUCTIONS LLP	UNIVERSAL STUDIOS HOME VIDEO	BANK OF AMERICA - PO BOX 12563		CHICAGO	IL	60693	11/17/2008	\$14,191.67
UNIVERSAL CITY STUDIOS PRODUCTIONS LLP	UNIVERSAL STUDIOS HOME VIDEO	BANK OF AMERICA - PO BOX 12563		CHICAGO	IL	60693	11/17/2008	\$92,308.37
UNIVERSAL CITY STUDIOS PRODUCTIONS LLP	UNIVERSAL STUDIOS HOME VIDEO	BANK OF AMERICA - PO BOX 12563		CHICAGO	IL	60693	11/18/2008	\$442,495.98
UNIVERSAL CITY STUDIOS PRODUCTIONS LLP	UNIVERSAL STUDIOS HOME VIDEO	BANK OF AMERICA - PO BOX 12563		CHICAGO	IL	60693	11/19/2008	\$30,008.32
UNIVERSAL CITY STUDIOS PRODUCTIONS LLP	UNIVERSAL STUDIOS HOME VIDEO	BANK OF AMERICA - PO BOX 12563		CHICAGO	IL	60693	11/20/2008	\$62,508.32
UNIVERSAL CITY STUDIOS PRODUCTIONS LLP	UNIVERSAL STUDIOS HOME VIDEO	BANK OF AMERICA - PO BOX 12563		CHICAGO	IL	60693	11/20/2008	\$8,991.67
UNIVERSAL CITY STUDIOS PRODUCTIONS LLP	UNIVERSAL STUDIOS HOME VIDEO	BANK OF AMERICA - PO BOX 12563		CHICAGO	IL	60693	11/24/2008	\$24,374.99
UNIVERSAL CITY STUDIOS PRODUCTIONS LLP	UNIVERSAL STUDIOS HOME VIDEO	BANK OF AMERICA - PO BOX 12563		CHICAGO	IL	60693	11/25/2008	\$3,033.33
UNIVERSAL PRESS SYNDICATE	PO BOX 419149			KANSAS CITY	MO	64141-9149	9/12/2008	\$478.40
UNIVERSAL PRESS SYNDICATE	PO BOX 419149			KANSAS CITY	MO	64141-9149	9/12/2008	\$820.00
UNIVERSAL PRESS SYNDICATE	PO BOX 419149			KANSAS CITY	MO	64141-9149	9/15/2008	\$440.00
UNIVERSAL PRESS SYNDICATE	PO BOX 419149			KANSAS CITY	MO	64141-9149	9/17/2008	\$23,917.60
UNIVERSAL PRESS SYNDICATE	PO BOX 419149			KANSAS CITY	MO	64141-9149	9/17/2008	\$3,972.68

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Payment date	Amount paid
US CITIZENSHIP AND IMMIGRATION SERVICES	PO BOX 87140			LINCOLN	NE	68501	11/21/2008	\$1,320.00
US CITIZENSHIP AND IMMIGRATION SERVICES	PO BOX 87140			LINCOLN	NE	68501	11/24/2008	\$1,320.00
US EXPRESS LEASING INC	10 WATERVIEW BLVD			PARSIPPANY	NJ	07054	9/12/2008	\$327.57
US EXPRESS LEASING INC	10 WATERVIEW BLVD			PARSIPPANY	NJ	07054	10/9/2008	\$3,040.74
US EXPRESS LEASING INC	10 WATERVIEW BLVD			PARSIPPANY	NJ	07054	10/15/2008	\$304.51
US EXPRESS LEASING INC	10 WATERVIEW BLVD			PARSIPPANY	NJ	07054	10/15/2008	\$254.81
US EXPRESS LEASING INC	10 WATERVIEW BLVD			PARSIPPANY	NJ	07054	10/20/2008	\$304.51
US EXPRESS LEASING INC	10 WATERVIEW BLVD			PARSIPPANY	NJ	07054	11/10/2008	\$3,040.74
US EXPRESS LEASING INC	10 WATERVIEW BLVD			PARSIPPANY	NJ	07054	11/10/2008	\$1,796.31
US EXPRESS LEASING INC	10 WATERVIEW BLVD			PARSIPPANY	NJ	07054	11/14/2008	\$254.81
US HELICOPTERS INC	PO BOX 625	HIGHWAY 74 WEST		MARSHVILLE	NC	28103	9/16/2008	\$8,315.56
US HELICOPTERS INC	PO BOX 625	HIGHWAY 74 WEST		MARSHVILLE	NC	28103	9/24/2008	\$69,671.19
US HELICOPTERS INC	PO BOX 625	HIGHWAY 74 WEST		MARSHVILLE	NC	28103	10/14/2008	\$9,102.34
US HELICOPTERS INC	PO BOX 625	HIGHWAY 74 WEST		MARSHVILLE	NC	28103	10/24/2008	\$51,518.97
US HELICOPTERS INC	PO BOX 625	HIGHWAY 74 WEST		MARSHVILLE	NC	28103	10/30/2008	\$7,683.79
US HELICOPTERS INC	PO BOX 625	HIGHWAY 74 WEST		MARSHVILLE	NC	28103	11/6/2008	\$3,184.42
US HELICOPTERS INC	PO BOX 625	HIGHWAY 74 WEST		MARSHVILLE	NC	28103	11/21/2008	\$718.44
US NEWS AND WORLD REPORT	125 THEODORE CONRAD DR			JERSEY CITY	NJ	07305	9/12/2008	\$7,820.58
US NEWS AND WORLD REPORT	125 THEODORE CONRAD DR			JERSEY CITY	NJ	07305	10/10/2008	\$17.89
US NEWS AND WORLD REPORT	125 THEODORE CONRAD DR			JERSEY CITY	NJ	07305	10/10/2008	\$6,000.35
US NEWS AND WORLD REPORT	125 THEODORE CONRAD DR			JERSEY CITY	NJ	07305	11/7/2008	\$6,258.18
US POSTAL SERVICE	RIMPAU STATION	4040 WASHINGTON BLVD		LOS ANGELES	CA	90019-9998	9/10/2008	\$2,500.00
US POSTAL SERVICE	RIMPAU STATION	4040 WASHINGTON BLVD		LOS ANGELES	CA	90019-9998	9/19/2008	\$1,647.98
US POSTAL SERVICE	CMRS PB PO BOX 7247-0166			PHILADELPHIA	PA	19170-0166	9/22/2008	\$15,000.00
US POSTAL SERVICE	CMRS PB PO BOX 7247-0166			PHILADELPHIA	PA	19170-0166	9/23/2008	\$15,000.00
US POSTAL SERVICE	RIMPAU STATION	4040 WASHINGTON BLVD		LOS ANGELES	CA	90019-9998	9/26/2008	\$565.00
US POSTAL SERVICE	RIMPAU STATION	4040 WASHINGTON BLVD		LOS ANGELES	CA	90019-9998	9/26/2008	\$180.00
US POSTAL SERVICE	RIMPAU STATION	4040 WASHINGTON BLVD		LOS ANGELES	CA	90019-9998	10/9/2008	\$2,500.00
US POSTAL SERVICE	RIMPAU STATION	4040 WASHINGTON BLVD		LOS ANGELES	CA	90019-9998	10/9/2008	\$75,000.00
US POSTAL SERVICE	RIMPAU STATION	4040 WASHINGTON BLVD		LOS ANGELES	CA	90019-9998	10/17/2008	\$1,743.74
US POSTAL SERVICE	RIMPAU STATION	4040 WASHINGTON BLVD		LOS ANGELES	CA	90019-9998	10/17/2008	\$25,000.00
US POSTAL SERVICE	CMRS PB PO BOX 7247-0166			PHILADELPHIA	PA	19170-0166	10/24/2008	\$15,000.00
US POSTAL SERVICE	RIMPAU STATION	4040 WASHINGTON BLVD		LOS ANGELES	CA	90019-9998	10/29/2008	\$50,000.00
US POSTAL SERVICE	RIMPAU STATION	4040 WASHINGTON BLVD		LOS ANGELES	CA	90019-9998	10/29/2008	\$50,000.00
US POSTAL SERVICE	RIMPAU STATION	4040 WASHINGTON BLVD		LOS ANGELES	CA	90019-9998	11/21/2008	\$1,975.08
US POSTMASTER	13516 LONG GREEN PIKE			BALDWIN	MD	21013	10/31/2008	\$3,250.00
US POSTMASTER	13516 LONG GREEN PIKE			BALDWIN	MD	21013	12/3/2008	\$1,089.13
US POSTMASTER	13516 LONG GREEN PIKE			BALDWIN	MD	21013	9/15/2008	\$20,000.00
US POSTMASTER	CMRS POC	PO BOX 0575		CAROL SMITH	IL	60132-0575	9/18/2008	\$3,098.96
US POSTMASTER	13516 LONG GREEN PIKE			BALDWIN	MD	21013	9/19/2008	\$15,000.00
US POSTMASTER	13516 LONG GREEN PIKE			BALDWIN	MD	21013	9/24/2008	\$12,000.00
US POSTMASTER	13516 LONG GREEN PIKE			BALDWIN	MD	21013	9/25/2008	\$50,000.00
US POSTMASTER	13516 LONG GREEN PIKE			BALDWIN	MD	21013	10/1/2008	\$600.00
US POSTMASTER	13516 LONG GREEN PIKE			BALDWIN	MD	21013	10/1/2008	\$15,000.00
US POSTMASTER	CMRS POC	PO BOX 0575		CAROL SMITH	IL	60132-0575	10/2/2008	\$2,270.55
US POSTMASTER	CMRS POC	PO BOX 0575		CAROL SMITH	IL	60132-0575	10/2/2008	\$3,205.17
US POSTMASTER	13516 LONG GREEN PIKE			BALDWIN	MD	21013	10/8/2008	\$5,000.00
US POSTMASTER	13516 LONG GREEN PIKE			BALDWIN	MD	21013	10/9/2008	\$12,000.00
US POSTMASTER	CMRS POC	PO BOX 0575		CAROL SMITH	IL	60132-0575	10/16/2008	\$3,313.81
US POSTMASTER	13516 LONG GREEN PIKE			BALDWIN	MD	21013	10/17/2008	\$5,000.00
US POSTMASTER	13516 LONG GREEN PIKE			BALDWIN	MD	21013	10/17/2008	\$25,000.00
US POSTMASTER	13516 LONG GREEN PIKE			BALDWIN	MD	21013	10/23/2008	\$2,500.00
US POSTMASTER	13516 LONG GREEN PIKE			BALDWIN	MD	21013	10/23/2008	\$20,000.00
US POSTMASTER	CMRS POC	PO BOX 0575		CAROL SMITH	IL	60132-0575	10/24/2008	\$3,660.48
US POSTMASTER	CMRS POC	PO BOX 0575		CAROL SMITH	IL	60132-0575	10/30/2008	\$3,356.17
US POSTMASTER	13516 LONG GREEN PIKE			BALDWIN	MD	21013	11/4/2008	\$400.00
US POSTMASTER	13516 LONG GREEN PIKE			BALDWIN	MD	21013	11/12/2008	\$10,000.00
US POSTMASTER	CMRS POC	PO BOX 0575		CAROL SMITH	IL	60132-0575	11/13/2008	\$3,503.20
US POSTMASTER	CMRS POC	PO BOX 0575		CAROL SMITH	IL	60132-0575	11/17/2008	\$3,660.48
US POSTMASTER	CMRS POC	PO BOX 0575		CAROL SMITH	IL	60132-0575	11/18/2008	\$500.00
US POSTMASTER	CMRS POC	PO BOX 0575		CAROL SMITH	IL	60132-0575	11/24/2008	\$80.00
US POSTMASTER	CMRS POC	PO BOX 0575		CAROL SMITH	IL	60132-0575	11/26/2008	\$3,865.76
US POSTMASTER	13516 LONG GREEN PIKE			BALDWIN	MD	21013	9/23/2008	\$6,000.00
US POSTMASTER	13516 LONG GREEN PIKE			BALDWIN	MD	21013	10/7/2008	\$75,000.00
US POSTMASTER	13516 LONG GREEN PIKE			BALDWIN	MD	21013	10/8/2008	\$1.00
US POSTMASTER	13516 LONG GREEN PIKE			BALDWIN	MD	21013	10/8/2008	\$1.00
US POSTMASTER	13516 LONG GREEN PIKE			BALDWIN	MD	21013	10/21/2008	\$50,000.00
US POSTMASTER	13516 LONG GREEN PIKE			BALDWIN	MD	21013	11/5/2008	\$75,000.00
US POSTMASTER	13516 LONG GREEN PIKE			BALDWIN	MD	21013	11/19/2008	\$10,000.00
US POSTMASTER	13516 LONG GREEN PIKE			BALDWIN	MD	21013	11/19/2008	\$15,000.00
USA TODAY	301 LINDENWOOD DR STE 300			MALVERN	PA	19355	9/11/2008	\$5,000.00
USA TODAY	301 LINDENWOOD DR STE 300			MALVERN	PA	19355	9/12/2008	\$8,877.11
USA TODAY	301 LINDENWOOD DR STE 300			MALVERN	PA	19355	9/15/2008	\$19,577.66

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Payment date	Amount paid
USA TODAY	301 LINDENWOOD DR STE 300			MALVERN	PA	19355	9/25/2008	\$25,028.62
USA TODAY	301 LINDENWOOD DR STE 300			MALVERN	PA	19355	10/2/2008	\$14,251.00
USA TODAY	301 LINDENWOOD DR STE 300			MALVERN	PA	19355	10/7/2008	\$5,199.70
USA TODAY	301 LINDENWOOD DR STE 300			MALVERN	PA	19355	10/9/2008	\$5,000.00
USA TODAY	301 LINDENWOOD DR STE 300			MALVERN	PA	19355	10/10/2008	\$27,162.04
USA TODAY	301 LINDENWOOD DR STE 300			MALVERN	PA	19355	10/10/2008	\$18,998.95
USA TODAY	301 LINDENWOOD DR STE 300			MALVERN	PA	19355	10/30/2008	\$1,662.17
USA TODAY	301 LINDENWOOD DR STE 300			MALVERN	PA	19355	11/3/2008	\$11,362.16
USA TODAY	301 LINDENWOOD DR STE 300			MALVERN	PA	19355	11/7/2008	\$17,366.20
USA TODAY	301 LINDENWOOD DR STE 300			MALVERN	PA	19355	11/12/2008	\$5,000.00
USA TODAY	301 LINDENWOOD DR STE 300			MALVERN	PA	19355	11/12/2008	\$28,702.80
USA TODAY	301 LINDENWOOD DR STE 300			MALVERN	PA	19355	11/26/2008	\$26,489.36
USERS SIERRA GROUP INC	PO BOX 2338			SAN ANTONIO	TX	78298-2338	10/7/2008	\$11,000.00
USSPI MEDIA AUDIT SERVICES	428 E STATE PARKWAY STE 226			SCHAUMBURG	IL	60173	10/22/2008	\$5,850.00
UTOG 2 WAY RADIO ASSN INC	25-20 39TH AVENUE			LONG ISLAND CITY	NY	11101-3616	9/12/2008	\$4,343.86
UTOG 2 WAY RADIO ASSN INC	25-20 39TH AVENUE			LONG ISLAND CITY	NY	11101-3616	9/19/2008	\$4,486.89
UTOG 2 WAY RADIO ASSN INC	25-20 39TH AVENUE			LONG ISLAND CITY	NY	11101-3616	10/3/2008	\$3,208.92
UTOG 2 WAY RADIO ASSN INC	25-20 39TH AVENUE			LONG ISLAND CITY	NY	11101-3616	10/9/2008	\$2,616.25
UTOG 2 WAY RADIO ASSN INC	25-20 39TH AVENUE			LONG ISLAND CITY	NY	11101-3616	10/17/2008	\$4,561.44
UTOG 2 WAY RADIO ASSN INC	25-20 39TH AVENUE			LONG ISLAND CITY	NY	11101-3616	10/24/2008	\$4,012.68
UTOG 2 WAY RADIO ASSN INC	25-20 39TH AVENUE			LONG ISLAND CITY	NY	11101-3616	10/31/2008	\$4,743.72
UTOG 2 WAY RADIO ASSN INC	25-20 39TH AVENUE			LONG ISLAND CITY	NY	11101-3616	11/4/2008	\$3,777.27
UTOG 2 WAY RADIO ASSN INC	25-20 39TH AVENUE			LONG ISLAND CITY	NY	11101-3616	11/6/2008	\$3,250.64
UTOG 2 WAY RADIO ASSN INC	25-20 39TH AVENUE			LONG ISLAND CITY	NY	11101-3616	11/14/2008	\$4,256.57
UTOG 2 WAY RADIO ASSN INC	25-20 39TH AVENUE			LONG ISLAND CITY	NY	11101-3616	11/20/2008	\$4,486.37
UTOG 2 WAY RADIO ASSN INC	25-20 39TH AVENUE			LONG ISLAND CITY	NY	11101-3616	11/26/2008	\$3,767.68
UTOG 2 WAY RADIO ASSN INC	25-20 39TH AVENUE			LONG ISLAND CITY	NY	11101-3616	12/4/2008	\$3,054.70
VAGO,SHEILA	5798 MARBLEWOOD CT.			JUPITER	FL	33458	9/10/2008	\$15.90
VAGO,SHEILA	5798 MARBLEWOOD CT.			JUPITER	FL	33458	9/11/2008	\$597.73
VAGO,SHEILA	5798 MARBLEWOOD CT.			JUPITER	FL	33458	9/19/2008	\$604.57
VAGO,SHEILA	5798 MARBLEWOOD CT.			JUPITER	FL	33458	9/25/2008	\$604.67
VAGO,SHEILA	5798 MARBLEWOOD CT.			JUPITER	FL	33458	10/2/2008	\$645.17
VAGO,SHEILA	5798 MARBLEWOOD CT.			JUPITER	FL	33458	10/9/2008	\$620.37
VAGO,SHEILA	5798 MARBLEWOOD CT.			JUPITER	FL	33458	10/16/2008	\$669.07
VAGO,SHEILA	5798 MARBLEWOOD CT.			JUPITER	FL	33458	10/23/2008	\$669.47
VAGO,SHEILA	5798 MARBLEWOOD CT.			JUPITER	FL	33458	10/30/2008	\$708.77
VAGO,SHEILA	5798 MARBLEWOOD CT.			JUPITER	FL	33458	11/6/2008	\$734.27
VAGO,SHEILA	5798 MARBLEWOOD CT.			JUPITER	FL	33458	11/13/2008	\$773.48
VAGO,SHEILA	5798 MARBLEWOOD CT.			JUPITER	FL	33458	11/20/2008	\$788.35
VAGO,SHEILA	5798 MARBLEWOOD CT.			JUPITER	FL	33458	11/26/2008	\$269.39
VAGO,SHEILA	5798 MARBLEWOOD CT.			JUPITER	FL	33458	11/26/2008	\$519.65
VAGO,SHEILA	5798 MARBLEWOOD CT.			JUPITER	FL	33458	12/5/2008	\$746.06
VALAREZO, MICHAEL	2313 WOOD HIGHLAND DRIVE			HOOVER	AL	35244	9/24/2008	\$6,983.56
VALAREZO, MICHAEL	2313 WOOD HIGHLAND DRIVE			HOOVER	AL	35244	9/29/2008	\$494.82
VALAREZO, MICHAEL	2313 WOOD HIGHLAND DRIVE			HOOVER	AL	35244	10/23/2008	\$2,210.31
VALAREZO, MICHAEL	2313 WOOD HIGHLAND DRIVE			HOOVER	AL	35244	10/24/2008	\$2,846.83
VALAREZO, MICHAEL	2313 WOOD HIGHLAND DRIVE			HOOVER	AL	35244	11/20/2008	\$1,923.96
VALASSIS COMMUNICATIONS INC	PO BOX 3245			BOSTON	MA	02241-3245	10/20/2008	\$175.00
VALASSIS COMMUNICATIONS INC	PO BOX 3245			BOSTON	MA	02241-3245	10/21/2008	\$175.00
VALASSIS COMMUNICATIONS INC	PO BOX 3245			BOSTON	MA	02241-3245	10/29/2008	\$262.50
VALASSIS COMMUNICATIONS INC	PO BOX 3245			BOSTON	MA	02241-3245	11/5/2008	\$262.50
VALASSIS COMMUNICATIONS INC	PO BOX 3245			BOSTON	MA	02241-3245	11/6/2008	\$875.00
VALASSIS COMMUNICATIONS INC	PO BOX 3245			BOSTON	MA	02241-3245	11/13/2008	\$4,375.00
VALASSIS COMMUNICATIONS INC	PO BOX 3245			BOSTON	MA	02241-3245	11/20/2008	\$8,750.00
VALASSIS COMMUNICATIONS INC	PO BOX 3245			BOSTON	MA	02241-3245	11/24/2008	\$48,457.50
VALASSIS COMMUNICATIONS INC	PO BOX 3245			BOSTON	MA	02241-3245	12/3/2008	\$48,457.50
VALASSIS DIRECT MAIL INC	ONE TARGETING CENTRE			WINDSOR	CT	05095	10/3/2008	\$29,881.97
VALASSIS DIRECT MAIL INC	ONE TARGETING CENTRE			WINDSOR	CT	05095	10/10/2008	\$157,650.60
VALASSIS DIRECT MAIL INC	ONE TARGETING CENTRE			WINDSOR	CT	05095	10/31/2008	\$26,275.10
VALASSIS DIRECT MAIL INC	ONE TARGETING CENTRE			WINDSOR	CT	05095	11/6/2008	\$80,398.31
VALASSIS DIRECT MAIL INC	ONE TARGETING CENTRE			WINDSOR	CT	05095	11/12/2008	\$26,275.10
VALASSIS DIRECT MAIL INC	ONE TARGETING CENTRE			WINDSOR	CT	05095	11/14/2008	\$36,638.65
VALASSIS DIRECT MAIL INC	ONE TARGETING CENTRE			WINDSOR	CT	05095	11/20/2008	\$3,723.00
VALASSIS DIRECT MAIL INC	ONE TARGETING CENTRE			WINDSOR	CT	05095	11/21/2008	\$18,054.77
VALASSIS DIRECT MAIL INC	ONE TARGETING CENTRE			WINDSOR	CT	05095	11/25/2008	\$16,619.45
VALASSIS DIRECT MAIL INC	ONE TARGETING CENTRE			WINDSOR	CT	05095	11/26/2008	\$52,550.20
VALENCIA, LIGIA S	1041 SUMMER LAKES DR			ORLANDO	FL	32835	9/11/2008	\$422.05
VALENCIA, LIGIA S	1041 SUMMER LAKES DR			ORLANDO	FL	32835	9/18/2008	\$426.03
VALENCIA, LIGIA S	1041 SUMMER LAKES DR			ORLANDO	FL	32835	9/25/2008	\$426.97
VALENCIA, LIGIA S	1041 SUMMER LAKES DR			ORLANDO	FL	32835	10/2/2008	\$413.78
VALENCIA, LIGIA S	1041 SUMMER LAKES DR			ORLANDO	FL	32835	10/9/2008	\$416.07
VALENCIA, LIGIA S	1041 SUMMER LAKES DR			ORLANDO	FL	32835	10/16/2008	\$438.61
VALENCIA, LIGIA S	1041 SUMMER LAKES DR			ORLANDO	FL	32835	10/23/2008	\$424.37

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Payment date	Amount paid
VALENCIA, LIGIA S	1041 SUMMER LAKES DR			ORLANDO	FL	32835	10/30/2008	\$431.82
VALENCIA, LIGIA S	1041 SUMMER LAKES DR			ORLANDO	FL	32835	11/6/2008	\$434.79
VALENCIA, LIGIA S	1041 SUMMER LAKES DR			ORLANDO	FL	32835	11/13/2008	\$446.82
VALENCIA, LIGIA S	1041 SUMMER LAKES DR			ORLANDO	FL	32835	11/20/2008	\$436.06
VALENCIA, LIGIA S	1041 SUMMER LAKES DR			ORLANDO	FL	32835	11/25/2008	\$436.06
VALENCIA, LIGIA S	1041 SUMMER LAKES DR			ORLANDO	FL	32835	12/4/2008	\$481.58
VALENTINO, NORBERT	750 PRINCESS PALM PL STE 2208			OVIEDO	FL	32765	9/11/2008	\$1,048.70
VALENTINO, NORBERT	750 PRINCESS PALM PL STE 2208			OVIEDO	FL	32765	9/18/2008	\$1,073.93
VALENTINO, NORBERT	750 PRINCESS PALM PL STE 2208			OVIEDO	FL	32765	9/25/2008	\$1,076.87
VALENTINO, NORBERT	750 PRINCESS PALM PL STE 2208			OVIEDO	FL	32765	10/2/2008	\$1,077.11
VALENTINO, NORBERT	750 PRINCESS PALM PL STE 2208			OVIEDO	FL	32765	10/9/2008	\$1,094.87
VALENTINO, NORBERT	750 PRINCESS PALM PL STE 2208			OVIEDO	FL	32765	10/16/2008	\$1,201.34
VALENTINO, NORBERT	750 PRINCESS PALM PL STE 2208			OVIEDO	FL	32765	10/23/2008	\$1,171.91
VALENTINO, NORBERT	750 PRINCESS PALM PL STE 2208			OVIEDO	FL	32765	10/30/2008	\$1,148.48
VALENTINO, NORBERT	750 PRINCESS PALM PL STE 2208			OVIEDO	FL	32765	11/6/2008	\$1,317.70
VALENTINO, NORBERT	750 PRINCESS PALM PL STE 2208			OVIEDO	FL	32765	11/13/2008	\$1,105.17
VALENTINO, NORBERT	750 PRINCESS PALM PL STE 2208			OVIEDO	FL	32765	11/20/2008	\$1,280.49
VALENTINO, NORBERT	750 PRINCESS PALM PL STE 2208			OVIEDO	FL	32765	11/25/2008	\$1,280.49
VALENTINO, NORBERT	750 PRINCESS PALM PL STE 2208			OVIEDO	FL	32765	12/4/2008	\$1,233.45
VALLEY COUNTY WATER DISTRICT	14521 RAMONA BLVD			BALDWIN PARK	CA	91706	9/9/2008	\$2,829.44
VALLEY COUNTY WATER DISTRICT	14521 RAMONA BLVD			BALDWIN PARK	CA	91706	9/15/2008	\$182.68
VALLEY COUNTY WATER DISTRICT	14521 RAMONA BLVD			BALDWIN PARK	CA	91706	10/6/2008	\$2,531.94
VALLEY COUNTY WATER DISTRICT	14521 RAMONA BLVD			BALDWIN PARK	CA	91706	10/9/2008	\$171.24
VALLEY COUNTY WATER DISTRICT	14521 RAMONA BLVD			BALDWIN PARK	CA	91706	11/6/2008	\$96.34
VALLEY COUNTY WATER DISTRICT	14521 RAMONA BLVD			BALDWIN PARK	CA	91706	11/10/2008	\$2,925.94
VALLEY EATERY DINER	270 W MAIN STREET			MESA	AZ	85204	10/21/2008	\$1,955.00
VALLEY EATERY DINER	270 W MAIN STREET			MESA	AZ	85204	10/23/2008	\$10,234.00
VAMVAKIAS, DAVID A	6804 RIDGELINE AVE			SAN BERNARDINO	CA	92407	9/10/2008	\$51,286.58
VAMVAKIAS, DAVID A	6804 RIDGELINE AVE			SAN BERNARDINO	CA	92407	9/24/2008	\$59,443.60
VAMVAKIAS, DAVID A	6804 RIDGELINE AVE			SAN BERNARDINO	CA	92407	10/8/2008	\$56,116.00
VAMVAKIAS, DAVID A	6804 RIDGELINE AVE			SAN BERNARDINO	CA	92407	10/22/2008	\$55,180.28
VAMVAKIAS, DAVID A	6804 RIDGELINE AVE			SAN BERNARDINO	CA	92407	11/25/2008	\$1,500.00
VAN SOEST, PAM	P O BOX 91			GLASTONBURY	CT	06033	9/16/2008	\$926.27
VAN SOEST, PAM	P O BOX 91			GLASTONBURY	CT	06033	9/30/2008	\$883.61
VAN SOEST, PAM	P O BOX 91			GLASTONBURY	CT	06033	10/14/2008	\$904.88
VAN SOEST, PAM	P O BOX 91			GLASTONBURY	CT	06033	10/28/2008	\$873.37
VAN SOEST, PAM	P O BOX 91			GLASTONBURY	CT	06033	11/12/2008	\$1,350.84
VAN SOEST, PAM	P O BOX 91			GLASTONBURY	CT	06033	11/25/2008	\$1,463.31
VAN WAGNER AERIAL MEDIA LLC	800 THIRD AVENUE 28TH FLOOR			NEW YORK	NY	10022	10/6/2008	\$19,600.00
VAN WAGNER AERIAL MEDIA LLC	800 THIRD AVENUE 28TH FLOOR			NEW YORK	NY	10022	10/10/2008	\$2,800.00
VANDERBILT UNIVERSITY	2309 WEST END AVE			NASHVILLE	TN	37203	10/7/2008	\$13,633.96
VANDERBILT UNIVERSITY	2309 WEST END AVE			NASHVILLE	TN	37203	10/7/2008	\$15,000.00
VANGUARD GROUP	PO BOX 2900 H14			VALLEY FORGE	PA	19482	9/18/2008	\$74,300.00
VANGUARD GROUP	PO BOX 2900 H14			VALLEY FORGE	PA	19482	10/2/2008	\$51,178.00
VANLEUVAN, SHANI	14 ROCKLAND ST			WETHERSFIELD	CT	06109-1235	9/16/2008	\$1,054.01
VANLEUVAN, SHANI	14 ROCKLAND ST			WETHERSFIELD	CT	06109-1235	9/30/2008	\$1,146.36
VANLEUVAN, SHANI	14 ROCKLAND ST			WETHERSFIELD	CT	06109-1235	10/14/2008	\$1,021.40
VANLEUVAN, SHANI	14 ROCKLAND ST			WETHERSFIELD	CT	06109-1235	10/28/2008	\$1,011.70
VANLEUVAN, SHANI	14 ROCKLAND ST			WETHERSFIELD	CT	06109-1235	11/12/2008	\$989.23
VANLEUVAN, SHANI	14 ROCKLAND ST			WETHERSFIELD	CT	06109-1235	11/25/2008	\$1,040.96
VARGAS, DEICI E	814 HALLOWELL CIRCLE			ORLANDO	FL	32828	9/11/2008	\$522.53
VARGAS, DEICI E	814 HALLOWELL CIRCLE			ORLANDO	FL	32828	9/18/2008	\$526.48
VARGAS, DEICI E	814 HALLOWELL CIRCLE			ORLANDO	FL	32828	9/25/2008	\$523.45
VARGAS, DEICI E	814 HALLOWELL CIRCLE			ORLANDO	FL	32828	10/2/2008	\$469.35
VARGAS, DEICI E	814 HALLOWELL CIRCLE			ORLANDO	FL	32828	10/9/2008	\$541.84
VARGAS, DEICI E	814 HALLOWELL CIRCLE			ORLANDO	FL	32828	10/16/2008	\$558.21
VARGAS, DEICI E	814 HALLOWELL CIRCLE			ORLANDO	FL	32828	10/23/2008	\$467.79
VARGAS, DEICI E	814 HALLOWELL CIRCLE			ORLANDO	FL	32828	10/30/2008	\$481.04
VARGAS, DEICI E	814 HALLOWELL CIRCLE			ORLANDO	FL	32828	11/6/2008	\$539.25
VARGAS, DEICI E	814 HALLOWELL CIRCLE			ORLANDO	FL	32828	11/13/2008	\$503.96
VARGAS, DEICI E	814 HALLOWELL CIRCLE			ORLANDO	FL	32828	11/20/2008	\$542.75
VARGAS, DEICI E	814 HALLOWELL CIRCLE			ORLANDO	FL	32828	11/25/2008	\$542.75
VARGAS, DEICI E	814 HALLOWELL CIRCLE			ORLANDO	FL	32828	12/4/2008	\$695.43
VASQUEZ, ALEX	14011 YELLOW WOOD CIR			ORLANDO	FL	32828	9/11/2008	\$473.18
VASQUEZ, ALEX	14011 YELLOW WOOD CIR			ORLANDO	FL	32828	9/19/2008	\$457.80
VASQUEZ, ALEX	14011 YELLOW WOOD CIR			ORLANDO	FL	32828	9/25/2008	\$451.79
VASQUEZ, ALEX	14011 YELLOW WOOD CIR			ORLANDO	FL	32828	10/2/2008	\$443.27
VASQUEZ, ALEX	14011 YELLOW WOOD CIR			ORLANDO	FL	32828	10/9/2008	\$462.22
VASQUEZ, ALEX	14011 YELLOW WOOD CIR			ORLANDO	FL	32828	10/16/2008	\$449.39
VASQUEZ, ALEX	14011 YELLOW WOOD CIR			ORLANDO	FL	32828	10/23/2008	\$444.37
VASQUEZ, ALEX	14011 YELLOW WOOD CIR			ORLANDO	FL	32828	10/30/2008	\$451.74
VASQUEZ, ALEX	14011 YELLOW WOOD CIR			ORLANDO	FL	32828	11/6/2008	\$477.04
VASQUEZ, ALEX	14011 YELLOW WOOD CIR			ORLANDO	FL	32828	11/13/2008	\$506.93

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Payment date	Amount paid
VASQUEZ, ALEX	14011 YELLOW WOOD CIR			ORLANDO	FL	32828	11/20/2008	\$489.79
VASQUEZ, ALEX	14011 YELLOW WOOD CIR			ORLANDO	FL	32828	11/25/2008	\$489.79
VASQUEZ, ALEX	14011 YELLOW WOOD CIR			ORLANDO	FL	32828	12/4/2008	\$576.75
VAUGHN, EARL	6238 BURLEIGH ROAD			GLOUCESTER	VA	23061	9/18/2008	\$950.00
VAUGHN, EARL	6238 BURLEIGH ROAD			GLOUCESTER	VA	23061	10/2/2008	\$950.00
VAUGHN, EARL	6238 BURLEIGH ROAD			GLOUCESTER	VA	23061	10/16/2008	\$950.00
VAUGHN, EARL	6238 BURLEIGH ROAD			GLOUCESTER	VA	23061	10/30/2008	\$950.00
VAUGHN, EARL	6238 BURLEIGH ROAD			GLOUCESTER	VA	23061	11/13/2008	\$950.00
VAUGHN, EARL	6238 BURLEIGH ROAD			GLOUCESTER	VA	23061	11/25/2008	\$950.00
VAZQUEZ SR, RAUL A	341 EAST GRAVES AVE			MONTEREY PARK	CA	91755	9/10/2008	\$58,201.36
VAZQUEZ SR, RAUL A	341 EAST GRAVES AVE			MONTEREY PARK	CA	91755	9/24/2008	\$71,194.23
VAZQUEZ SR, RAUL A	341 EAST GRAVES AVE			MONTEREY PARK	CA	91755	10/8/2008	\$57,943.93
VAZQUEZ SR, RAUL A	341 EAST GRAVES AVE			MONTEREY PARK	CA	91755	10/22/2008	\$68,885.13
VAZQUEZ SR, RAUL A	341 EAST GRAVES AVE			MONTEREY PARK	CA	91755	11/5/2008	\$57,587.12
VAZQUEZ SR, RAUL A	341 EAST GRAVES AVE			MONTEREY PARK	CA	91755	11/19/2008	\$73,758.02
VAZQUEZ SR, RAUL A	341 EAST GRAVES AVE			MONTEREY PARK	CA	91755	12/3/2008	\$59,611.49
VAZQUEZ, RAUL A	18732 ERVIN LANE			SANTA ANA	CA	92705	9/10/2008	\$44,593.12
VAZQUEZ, RAUL A	18732 ERVIN LANE			SANTA ANA	CA	92705	9/24/2008	\$63,183.02
VAZQUEZ, RAUL A	18732 ERVIN LANE			SANTA ANA	CA	92705	10/8/2008	\$47,013.73
VAZQUEZ, RAUL A	18732 ERVIN LANE			SANTA ANA	CA	92705	10/22/2008	\$60,661.89
VAZQUEZ, RAUL A	18732 ERVIN LANE			SANTA ANA	CA	92705	11/5/2008	\$50,286.84
VAZQUEZ, RAUL A	18732 ERVIN LANE			SANTA ANA	CA	92705	11/19/2008	\$62,173.99
VAZQUEZ, RAUL A	18732 ERVIN LANE			SANTA ANA	CA	92705	12/3/2008	\$51,250.12
VDL NEWS AGENCY CORPORATION	1927 N NORMANDY			CHICAGO	IL	60707	10/30/2008	\$7,171.91
VDL NEWS AGENCY CORPORATION	1927 N NORMANDY			CHICAGO	IL	60707	10/30/2008	\$3,772.77
VDL NEWS AGENCY CORPORATION	1927 N NORMANDY			CHICAGO	IL	60707	9/9/2008	\$14,021.62
VDL NEWS AGENCY CORPORATION	1927 N NORMANDY			CHICAGO	IL	60707	9/16/2008	\$6,818.64
VDL NEWS AGENCY CORPORATION	1927 N NORMANDY			CHICAGO	IL	60707	9/24/2008	\$7,332.92
VDL NEWS AGENCY CORPORATION	1927 N NORMANDY			CHICAGO	IL	60707	9/30/2008	\$6,835.13
VDL NEWS AGENCY CORPORATION	1927 N NORMANDY			CHICAGO	IL	60707	10/7/2008	\$7,373.63
VDL NEWS AGENCY CORPORATION	1927 N NORMANDY			CHICAGO	IL	60707	10/14/2008	\$7,216.37
VDL NEWS AGENCY CORPORATION	1927 N NORMANDY			CHICAGO	IL	60707	10/21/2008	\$10,109.15
VDL NEWS AGENCY CORPORATION	1927 N NORMANDY			CHICAGO	IL	60707	11/4/2008	\$12,854.37
VDL NEWS AGENCY CORPORATION	1927 N NORMANDY			CHICAGO	IL	60707	11/12/2008	\$10,752.47
VDL NEWS AGENCY CORPORATION	1927 N NORMANDY			CHICAGO	IL	60707	11/19/2008	\$10,585.50
VDL NEWS AGENCY CORPORATION	1927 N NORMANDY			CHICAGO	IL	60707	11/25/2008	\$10,645.37
VDL NEWS AGENCY CORPORATION	1927 N NORMANDY			CHICAGO	IL	60707	12/2/2008	\$15,538.89
VEGA, ABDIEL	4841 N GOLDENROD RD APT B			WINTER PARK	FL	32792	9/11/2008	\$2,192.04
VEGA, ABDIEL	4841 N GOLDENROD RD APT B			WINTER PARK	FL	32792	9/18/2008	\$2,199.53
VEGA, ABDIEL	4841 N GOLDENROD RD APT B			WINTER PARK	FL	32792	9/25/2008	\$2,210.90
VEGA, ABDIEL	4841 N GOLDENROD RD APT B			WINTER PARK	FL	32792	10/2/2008	\$2,231.99
VEGA, ABDIEL	4841 N GOLDENROD RD APT B			WINTER PARK	FL	32792	10/9/2008	\$2,238.38
VEGA, ABDIEL	4841 N GOLDENROD RD APT B			WINTER PARK	FL	32792	10/16/2008	\$2,179.73
VEGA, ABDIEL	4841 N GOLDENROD RD APT B			WINTER PARK	FL	32792	10/23/2008	\$2,385.43
VEGA, ABDIEL	4841 N GOLDENROD RD APT B			WINTER PARK	FL	32792	10/30/2008	\$2,580.80
VEGA, ABDIEL	4841 N GOLDENROD RD APT B			WINTER PARK	FL	32792	11/6/2008	\$2,581.11
VEGA, ABDIEL	4841 N GOLDENROD RD APT B			WINTER PARK	FL	32792	11/13/2008	\$2,655.03
VEGA, ABDIEL	4841 N GOLDENROD RD APT B			WINTER PARK	FL	32792	11/20/2008	\$2,614.28
VEGA, ABDIEL	4841 N GOLDENROD RD APT B			WINTER PARK	FL	32792	11/25/2008	\$2,599.28
VEGA, ABDIEL	4841 N GOLDENROD RD APT B			WINTER PARK	FL	32792	12/1/2008	\$34.82
VEGA, ABDIEL	4841 N GOLDENROD RD APT B			WINTER PARK	FL	32792	12/4/2008	\$2,810.22
VELASQUEZ, JOSE	4691 W 133RD ST			HAWTHORNE	CA	90250	9/10/2008	\$31,249.91
VELASQUEZ, JOSE	4691 W 133RD ST			HAWTHORNE	CA	90250	9/24/2008	\$41,279.42
VELASQUEZ, JOSE	4691 W 133RD ST			HAWTHORNE	CA	90250	10/8/2008	\$32,630.80
VELASQUEZ, JOSE	4691 W 133RD ST			HAWTHORNE	CA	90250	10/22/2008	\$40,172.22
VELASQUEZ, JOSE	4691 W 133RD ST			HAWTHORNE	CA	90250	11/5/2008	\$34,166.81
VELASQUEZ, JOSE	4691 W 133RD ST			HAWTHORNE	CA	90250	11/19/2008	\$42,160.01
VELASQUEZ, JOSE	4691 W 133RD ST			HAWTHORNE	CA	90250	12/3/2008	\$33,967.60
VENCOM GROUP INC	ATTN LISA OLESKY	8130 LEHIGH AVE		MORTON GROVE	IL	60053	11/10/2008	\$8,410.00
VENEGAS DISTRIBUTION	3333 SAN FERNANDO RD NO.3			LOS ANGELES	CA	90065	9/10/2008	\$8,276.18
VENEGAS DISTRIBUTION	3333 SAN FERNANDO RD NO.3			LOS ANGELES	CA	90065	9/24/2008	\$10,619.02
VENEGAS DISTRIBUTION	3333 SAN FERNANDO RD NO.3			LOS ANGELES	CA	90065	10/8/2008	\$11,608.98
VENEGAS DISTRIBUTION	3333 SAN FERNANDO RD NO.3			LOS ANGELES	CA	90065	10/22/2008	\$12,238.92
VENEGAS DISTRIBUTION	3333 SAN FERNANDO RD NO.3			LOS ANGELES	CA	90065	11/5/2008	\$14,160.93
VENEGAS DISTRIBUTION	3333 SAN FERNANDO RD NO.3			LOS ANGELES	CA	90065	11/19/2008	\$14,253.56
VENEGAS DISTRIBUTION	3333 SAN FERNANDO RD NO.3			LOS ANGELES	CA	90065	12/3/2008	\$14,773.53
VENGEL CONSULTING GROUP INC	1230 DUTCH MILL DR			DANVILLE	CA	94526	10/15/2008	\$5,721.42
VENTURE MEDIA BUYING SERVICES	99 RAY ROAD			BALTIMORE	MD	21227	10/16/2008	\$6,035.00
VENTURE MEDIA BUYING SERVICES	99 RAY ROAD			BALTIMORE	MD	21227	10/20/2008	\$17,000.00
VER-A-FAST CORPORATION	20545 CENTER RIDGE RD SUITE 300			ROCKY RIVER	OH	44116	9/10/2008	\$1,820.00
VER-A-FAST CORPORATION	20545 CENTER RIDGE RD SUITE 300			ROCKY RIVER	OH	44116	9/10/2008	\$1,177.56
VER-A-FAST CORPORATION	20545 CENTER RIDGE RD SUITE 300			ROCKY RIVER	OH	44116	9/11/2008	\$1,447.20
VER-A-FAST CORPORATION	20545 CENTER RIDGE RD SUITE 300			ROCKY RIVER	OH	44116	9/12/2008	\$1,887.30

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Payment date	Amount paid
VER-A-FAST CORPORATION	20545 CENTER RIDGE RD SUITE 300			ROCKY RIVER	OH	44116	9/12/2008	\$76.00
VER-A-FAST CORPORATION	20545 CENTER RIDGE RD SUITE 300			ROCKY RIVER	OH	44116	9/12/2008	\$856.35
VER-A-FAST CORPORATION	20545 CENTER RIDGE RD SUITE 300			ROCKY RIVER	OH	44116	9/17/2008	\$1,925.00
VER-A-FAST CORPORATION	20545 CENTER RIDGE RD SUITE 300			ROCKY RIVER	OH	44116	9/17/2008	\$868.81
VER-A-FAST CORPORATION	20545 CENTER RIDGE RD SUITE 300			ROCKY RIVER	OH	44116	9/17/2008	\$211.03
VER-A-FAST CORPORATION	20545 CENTER RIDGE RD SUITE 300			ROCKY RIVER	OH	44116	9/19/2008	\$1,823.85
VER-A-FAST CORPORATION	20545 CENTER RIDGE RD SUITE 300			ROCKY RIVER	OH	44116	9/19/2008	\$260.80
VER-A-FAST CORPORATION	20545 CENTER RIDGE RD SUITE 300			ROCKY RIVER	OH	44116	9/19/2008	\$1,007.85
VER-A-FAST CORPORATION	20545 CENTER RIDGE RD SUITE 300			ROCKY RIVER	OH	44116	9/24/2008	\$2,620.00
VER-A-FAST CORPORATION	20545 CENTER RIDGE RD SUITE 300			ROCKY RIVER	OH	44116	9/24/2008	\$1,784.50
VER-A-FAST CORPORATION	20545 CENTER RIDGE RD SUITE 300			ROCKY RIVER	OH	44116	9/24/2008	\$1,227.16
VER-A-FAST CORPORATION	20545 CENTER RIDGE RD SUITE 300			ROCKY RIVER	OH	44116	9/24/2008	\$420.83
VER-A-FAST CORPORATION	20545 CENTER RIDGE RD SUITE 300			ROCKY RIVER	OH	44116	9/26/2008	\$88.20
VER-A-FAST CORPORATION	20545 CENTER RIDGE RD SUITE 300			ROCKY RIVER	OH	44116	9/26/2008	\$1,030.65
VER-A-FAST CORPORATION	20545 CENTER RIDGE RD SUITE 300			ROCKY RIVER	OH	44116	10/1/2008	\$1,710.00
VER-A-FAST CORPORATION	20545 CENTER RIDGE RD SUITE 300			ROCKY RIVER	OH	44116	10/1/2008	\$2,093.00
VER-A-FAST CORPORATION	20545 CENTER RIDGE RD SUITE 300			ROCKY RIVER	OH	44116	10/1/2008	\$1,291.61
VER-A-FAST CORPORATION	20545 CENTER RIDGE RD SUITE 300			ROCKY RIVER	OH	44116	10/2/2008	\$1,844.85
VER-A-FAST CORPORATION	20545 CENTER RIDGE RD SUITE 300			ROCKY RIVER	OH	44116	10/3/2008	\$100.40
VER-A-FAST CORPORATION	20545 CENTER RIDGE RD SUITE 300			ROCKY RIVER	OH	44116	10/3/2008	\$398.50
VER-A-FAST CORPORATION	20545 CENTER RIDGE RD SUITE 300			ROCKY RIVER	OH	44116	10/3/2008	\$541.50
VER-A-FAST CORPORATION	20545 CENTER RIDGE RD SUITE 300			ROCKY RIVER	OH	44116	10/6/2008	\$1,030.50
VER-A-FAST CORPORATION	20545 CENTER RIDGE RD SUITE 300			ROCKY RIVER	OH	44116	10/8/2008	\$1,684.20
VER-A-FAST CORPORATION	20545 CENTER RIDGE RD SUITE 300			ROCKY RIVER	OH	44116	10/8/2008	\$2,165.00
VER-A-FAST CORPORATION	20545 CENTER RIDGE RD SUITE 300			ROCKY RIVER	OH	44116	10/8/2008	\$1,903.00
VER-A-FAST CORPORATION	20545 CENTER RIDGE RD SUITE 300			ROCKY RIVER	OH	44116	10/8/2008	\$797.35
VER-A-FAST CORPORATION	20545 CENTER RIDGE RD SUITE 300			ROCKY RIVER	OH	44116	10/9/2008	\$70.40
VER-A-FAST CORPORATION	20545 CENTER RIDGE RD SUITE 300			ROCKY RIVER	OH	44116	10/14/2008	\$1,041.77
VER-A-FAST CORPORATION	20545 CENTER RIDGE RD SUITE 300			ROCKY RIVER	OH	44116	10/15/2008	\$1,790.00
VER-A-FAST CORPORATION	20545 CENTER RIDGE RD SUITE 300			ROCKY RIVER	OH	44116	10/15/2008	\$2,090.00
VER-A-FAST CORPORATION	20545 CENTER RIDGE RD SUITE 300			ROCKY RIVER	OH	44116	10/15/2008	\$750.18
VER-A-FAST CORPORATION	20545 CENTER RIDGE RD SUITE 300			ROCKY RIVER	OH	44116	10/16/2008	\$1,738.50
VER-A-FAST CORPORATION	20545 CENTER RIDGE RD SUITE 300			ROCKY RIVER	OH	44116	10/16/2008	\$337.75
VER-A-FAST CORPORATION	20545 CENTER RIDGE RD SUITE 300			ROCKY RIVER	OH	44116	10/17/2008	\$61.00
VER-A-FAST CORPORATION	20545 CENTER RIDGE RD SUITE 300			ROCKY RIVER	OH	44116	10/22/2008	\$2,245.00
VER-A-FAST CORPORATION	20545 CENTER RIDGE RD SUITE 300			ROCKY RIVER	OH	44116	10/22/2008	\$1,805.50
VER-A-FAST CORPORATION	20545 CENTER RIDGE RD SUITE 300			ROCKY RIVER	OH	44116	10/22/2008	\$958.54
VER-A-FAST CORPORATION	20545 CENTER RIDGE RD SUITE 300			ROCKY RIVER	OH	44116	10/23/2008	\$1,771.95
VER-A-FAST CORPORATION	20545 CENTER RIDGE RD SUITE 300			ROCKY RIVER	OH	44116	10/24/2008	\$319.35
VER-A-FAST CORPORATION	20545 CENTER RIDGE RD SUITE 300			ROCKY RIVER	OH	44116	10/24/2008	\$144.00
VER-A-FAST CORPORATION	20545 CENTER RIDGE RD SUITE 300			ROCKY RIVER	OH	44116	10/24/2008	\$1,029.00
VER-A-FAST CORPORATION	20545 CENTER RIDGE RD SUITE 300			ROCKY RIVER	OH	44116	10/29/2008	\$1,810.00
VER-A-FAST CORPORATION	20545 CENTER RIDGE RD SUITE 300			ROCKY RIVER	OH	44116	10/29/2008	\$1,668.50
VER-A-FAST CORPORATION	20545 CENTER RIDGE RD SUITE 300			ROCKY RIVER	OH	44116	10/29/2008	\$1,188.09
VER-A-FAST CORPORATION	20545 CENTER RIDGE RD SUITE 300			ROCKY RIVER	OH	44116	10/30/2008	\$1,599.30
VER-A-FAST CORPORATION	20545 CENTER RIDGE RD SUITE 300			ROCKY RIVER	OH	44116	10/31/2008	\$96.20
VER-A-FAST CORPORATION	20545 CENTER RIDGE RD SUITE 300			ROCKY RIVER	OH	44116	10/31/2008	\$1,284.45
VER-A-FAST CORPORATION	20545 CENTER RIDGE RD SUITE 300			ROCKY RIVER	OH	44116	11/4/2008	\$2,025.00
VER-A-FAST CORPORATION	20545 CENTER RIDGE RD SUITE 300			ROCKY RIVER	OH	44116	11/4/2008	\$1,575.00
VER-A-FAST CORPORATION	20545 CENTER RIDGE RD SUITE 300			ROCKY RIVER	OH	44116	11/4/2008	\$918.01
VER-A-FAST CORPORATION	20545 CENTER RIDGE RD SUITE 300			ROCKY RIVER	OH	44116	11/5/2008	\$3,285.60
VER-A-FAST CORPORATION	20545 CENTER RIDGE RD SUITE 300			ROCKY RIVER	OH	44116	11/5/2008	\$114.00
VER-A-FAST CORPORATION	20545 CENTER RIDGE RD SUITE 300			ROCKY RIVER	OH	44116	11/5/2008	\$1,845.50
VER-A-FAST CORPORATION	20545 CENTER RIDGE RD SUITE 300			ROCKY RIVER	OH	44116	11/6/2008	\$1,583.00
VER-A-FAST CORPORATION	20545 CENTER RIDGE RD SUITE 300			ROCKY RIVER	OH	44116	11/6/2008	\$1,220.10
VER-A-FAST CORPORATION	20545 CENTER RIDGE RD SUITE 300			ROCKY RIVER	OH	44116	11/12/2008	\$2,290.00
VER-A-FAST CORPORATION	20545 CENTER RIDGE RD SUITE 300			ROCKY RIVER	OH	44116	11/12/2008	\$407.50
VER-A-FAST CORPORATION	20545 CENTER RIDGE RD SUITE 300			ROCKY RIVER	OH	44116	11/12/2008	\$1,104.88
VER-A-FAST CORPORATION	20545 CENTER RIDGE RD SUITE 300			ROCKY RIVER	OH	44116	11/12/2008	\$2,183.55
VER-A-FAST CORPORATION	20545 CENTER RIDGE RD SUITE 300			ROCKY RIVER	OH	44116	11/13/2008	\$1,784.10
VER-A-FAST CORPORATION	20545 CENTER RIDGE RD SUITE 300			ROCKY RIVER	OH	44116	11/13/2008	\$94.40
VER-A-FAST CORPORATION	20545 CENTER RIDGE RD SUITE 300			ROCKY RIVER	OH	44116	11/13/2008	\$1,545.00
VER-A-FAST CORPORATION	20545 CENTER RIDGE RD SUITE 300			ROCKY RIVER	OH	44116	11/14/2008	\$833.55
VER-A-FAST CORPORATION	20545 CENTER RIDGE RD SUITE 300			ROCKY RIVER	OH	44116	11/18/2008	\$2,110.00
VER-A-FAST CORPORATION	20545 CENTER RIDGE RD SUITE 300			ROCKY RIVER	OH	44116	11/19/2008	\$1,634.40
VER-A-FAST CORPORATION	20545 CENTER RIDGE RD SUITE 300			ROCKY RIVER	OH	44116	11/19/2008	\$2,288.50
VER-A-FAST CORPORATION	20545 CENTER RIDGE RD SUITE 300			ROCKY RIVER	OH	44116	11/19/2008	\$1,149.49
VER-A-FAST CORPORATION	20545 CENTER RIDGE RD SUITE 300			ROCKY RIVER	OH	44116	11/20/2008	\$730.22
VER-A-FAST CORPORATION	20545 CENTER RIDGE RD SUITE 300			ROCKY RIVER	OH	44116	11/20/2008	\$959.55
VER-A-FAST CORPORATION	20545 CENTER RIDGE RD SUITE 300			ROCKY RIVER	OH	44116	11/24/2008	\$1,079.50
VER-A-FAST CORPORATION	20545 CENTER RIDGE RD SUITE 300			ROCKY RIVER	OH	44116	11/24/2008	\$787.96
VER-A-FAST CORPORATION	20545 CENTER RIDGE RD SUITE 300			ROCKY RIVER	OH	44116	11/25/2008	\$1,690.20
VER-A-FAST CORPORATION	20545 CENTER RIDGE RD SUITE 300			ROCKY RIVER	OH	44116	11/26/2008	\$874.05

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Payment date	Amount paid
VER-A-FAST CORPORATION	20545 CENTER RIDGE RD SUITE 300			ROCKY RIVER	OH	44116	12/2/2008	\$1,749.00
VER-A-FAST CORPORATION	20545 CENTER RIDGE RD SUITE 300			ROCKY RIVER	OH	44116	12/2/2008	\$1,187.00
VER-A-FAST CORPORATION	20545 CENTER RIDGE RD SUITE 300			ROCKY RIVER	OH	44116	12/2/2008	\$1,091.93
VER-A-FAST CORPORATION	20545 CENTER RIDGE RD SUITE 300			ROCKY RIVER	OH	44116	12/3/2008	\$1,570.80
VER-A-FAST CORPORATION	20545 CENTER RIDGE RD SUITE 300			ROCKY RIVER	OH	44116	12/3/2008	\$167.60
VER-A-FAST CORPORATION	20545 CENTER RIDGE RD SUITE 300			ROCKY RIVER	OH	44116	12/4/2008	\$905.25
VERBUM DEI HIGH SCHOOL WORKSTUDY, INC	11100 S CENTRAL AVE			LOS ANGELES	CA	90059-1199	9/12/2008	\$320.00
VERBUM DEI HIGH SCHOOL WORKSTUDY, INC	11100 S CENTRAL AVE			LOS ANGELES	CA	90059-1199	10/3/2008	\$1,240.00
VERBUM DEI HIGH SCHOOL WORKSTUDY, INC	11100 S CENTRAL AVE			LOS ANGELES	CA	90059-1199	10/7/2008	\$5,000.00
VERBUM DEI HIGH SCHOOL WORKSTUDY, INC	11100 S CENTRAL AVE			LOS ANGELES	CA	90059-1199	10/22/2008	\$400.00
VERBUM DEI HIGH SCHOOL WORKSTUDY, INC	11100 S CENTRAL AVE			LOS ANGELES	CA	90059-1199	11/6/2008	\$5,000.00
VERDI, ROBERT	1831 E MISSION HILLS RD			NORTHBROOK	IL	60062	9/30/2008	\$2,500.00
VERDI, ROBERT	1831 E MISSION HILLS RD			NORTHBROOK	IL	60062	10/31/2008	\$2,500.00
VERDI, ROBERT	1831 E MISSION HILLS RD			NORTHBROOK	IL	60062	11/26/2008	\$2,500.00
VERGARA, JESSICA	7311 SW 82 ST APT 4			MIAMI	FL	33143	11/19/2008	\$3,000.00
VERGARA, JESSICA	7311 SW 82 ST APT 4			MIAMI	FL	33143	11/25/2008	\$3,000.00
VERIZON	PO BOX 15026			ALBANY	NY	12212-5026	9/9/2008	\$123.79
VERIZON	PO BOX 15026			ALBANY	NY	12212-5026	9/9/2008	\$26.30
VERIZON	PO BOX 660720			DALLAS	TX	75266-0720	9/9/2008	\$60.18
VERIZON	PO BOX 15026			ALBANY	NY	12212-5026	9/9/2008	\$375.33
VERIZON	PO BOX 12045			TRENTON	NJ	08650-2045	9/11/2008	\$339.01
VERIZON	PO BOX 12045			TRENTON	NJ	08650-2045	9/11/2008	\$724.10
VERIZON	PO BOX 15026			ALBANY	NY	12212-5026	9/12/2008	\$34.00
VERIZON	PO BOX 15026			ALBANY	NY	12212-5026	9/12/2008	\$329.43
VERIZON	PO BOX 15026			ALBANY	NY	12212-5026	9/12/2008	\$13,063.86
VERIZON	PO BOX 660720			DALLAS	TX	75266-0720	9/12/2008	\$9,483.56
VERIZON	PO BOX 15026			ALBANY	NY	12212-5026	9/12/2008	\$177.96
VERIZON	PO BOX 15026			ALBANY	NY	12212-5026	9/12/2008	\$68.18
VERIZON	PO BOX 15026			ALBANY	NY	12212-5026	9/15/2008	\$200.29
VERIZON	PO BOX 12045			TRENTON	NJ	08650-2045	9/15/2008	\$7,637.69
VERIZON	PO BOX 15026			ALBANY	NY	12212-5026	9/15/2008	\$56.01
VERIZON	PO BOX 15026			ALBANY	NY	12212-5026	9/15/2008	\$1,271.11
VERIZON	PO BOX 660720			DALLAS	TX	75266-0720	9/15/2008	\$1,451.26
VERIZON	PO BOX 660720			DALLAS	TX	75266-0720	9/15/2008	\$394.80
VERIZON	PO BOX 15026			ALBANY	NY	12212-5026	9/15/2008	\$68,374.07
VERIZON	PO BOX 15026			ALBANY	NY	12212-5026	9/16/2008	\$2,841.80
VERIZON	PO BOX 15026			ALBANY	NY	12212-5026	9/16/2008	\$29.71
VERIZON	PO BOX 660720			DALLAS	TX	75266-0720	9/16/2008	\$1,317.69
VERIZON	PO BOX 15026			ALBANY	NY	12212-5026	9/16/2008	\$1,116.12
VERIZON	PO BOX 15026			ALBANY	NY	12212-5026	9/17/2008	\$29.01
VERIZON	PO BOX 660720			DALLAS	TX	75266-0720	9/17/2008	\$149.89
VERIZON	PO BOX 15026			ALBANY	NY	12212-5026	9/18/2008	\$45.80
VERIZON	PO BOX 660720			DALLAS	TX	75266-0720	9/18/2008	\$262.01
VERIZON	PO BOX 15026			ALBANY	NY	12212-5026	9/19/2008	\$410.11
VERIZON	PO BOX 15026			ALBANY	NY	12212-5026	9/19/2008	\$428.00
VERIZON	PO BOX 15026			ALBANY	NY	12212-5026	9/19/2008	\$856.00
VERIZON	PO BOX 660720			DALLAS	TX	75266-0720	9/19/2008	\$35.56
VERIZON	PO BOX 15026			ALBANY	NY	12212-5026	9/19/2008	\$143.32
VERIZON	PO BOX 660720			DALLAS	TX	75266-0720	9/19/2008	\$246.05
VERIZON	PO BOX 660720			DALLAS	TX	75266-0720	9/23/2008	\$982.02
VERIZON	PO BOX 15026			ALBANY	NY	12212-5026	9/23/2008	\$428.00
VERIZON	PO BOX 660720			DALLAS	TX	75266-0720	9/24/2008	\$3,386.03
VERIZON	PO BOX 15026			ALBANY	NY	12212-5026	9/24/2008	\$7,795.17
VERIZON	PO BOX 15026			ALBANY	NY	12212-5026	9/24/2008	\$929.78
VERIZON	PO BOX 15026			ALBANY	NY	12212-5026	9/24/2008	\$4,167.62
VERIZON	PO BOX 15026			ALBANY	NY	12212-5026	9/25/2008	\$56.96
VERIZON	PO BOX 15026			ALBANY	NY	12212-5026	9/25/2008	\$11,711.04
VERIZON	PO BOX 15026			ALBANY	NY	12212-5026	9/25/2008	\$9,477.77
VERIZON	PO BOX 12045			TRENTON	NJ	08650-2045	9/25/2008	\$56.38
VERIZON	PO BOX 15026			ALBANY	NY	12212-5026	9/25/2008	\$542.97
VERIZON	PO BOX 12045			TRENTON	NJ	08650-2045	9/25/2008	\$45.71
VERIZON	PO BOX 15026			ALBANY	NY	12212-5026	9/25/2008	\$8,047.37
VERIZON	PO BOX 660720			DALLAS	TX	75266-0720	9/26/2008	\$2.81
VERIZON	PO BOX 15026			ALBANY	NY	12212-5026	9/26/2008	\$159.75
VERIZON	PO BOX 660720			DALLAS	TX	75266-0720	9/26/2008	\$111.78
VERIZON	PO BOX 15026			ALBANY	NY	12212-5026	9/26/2008	\$60.20
VERIZON	PO BOX 15026			ALBANY	NY	12212-5026	9/26/2008	\$68.73
VERIZON	PO BOX 15026			ALBANY	NY	12212-5026	9/29/2008	\$251.21
VERIZON	PO BOX 15026			ALBANY	NY	12212-5026	9/29/2008	\$28.01
VERIZON	PO BOX 15026			ALBANY	NY	12212-5026	9/29/2008	\$871.66
VERIZON	PO BOX 12045			TRENTON	NJ	08650-2045	10/1/2008	\$95.62
VERIZON	PO BOX 660720			DALLAS	TX	75266-0720	10/2/2008	\$99.04
VERIZON	PO BOX 12045			TRENTON	NJ	08650-2045	10/3/2008	\$135.31

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Payment date	Amount paid
VERIZON	PO BOX 660720			DALLAS	TX	75266-0720	10/6/2008	\$86.86
VERIZON	PO BOX 15026			ALBANY	NY	12212-5026	10/6/2008	\$4,529.12
VERIZON	PO BOX 15026			ALBANY	NY	12212-5026	10/6/2008	\$645.15
VERIZON	PO BOX 15026			ALBANY	NY	12212-5026	10/6/2008	\$240.53
VERIZON	PO BOX 15026			ALBANY	NY	12212-5026	10/7/2008	\$2,361.62
VERIZON	PO BOX 15026			ALBANY	NY	12212-5026	10/7/2008	\$7,996.65
VERIZON	PO BOX 15026			ALBANY	NY	12212-5026	10/8/2008	\$68.18
VERIZON	PO BOX 660720			DALLAS	TX	75266-0720	10/8/2008	\$15,044.62
VERIZON	PO BOX 15026			ALBANY	NY	12212-5026	10/8/2008	\$5,899.82
VERIZON	PO BOX 660720			DALLAS	TX	75266-0720	10/8/2008	\$1,543.76
VERIZON	PO BOX 660720			DALLAS	TX	75266-0720	10/9/2008	\$264.41
VERIZON	PO BOX 15026			ALBANY	NY	12212-5026	10/9/2008	\$190.90
VERIZON	PO BOX 15026			ALBANY	NY	12212-5026	10/9/2008	\$65,215.32
VERIZON	PO BOX 12045			TRENTON	NJ	08650-2045	10/10/2008	\$348.43
VERIZON	PO BOX 12045			TRENTON	NJ	08650-2045	10/10/2008	\$5,582.29
VERIZON	PO BOX 15026			ALBANY	NY	12212-5026	10/10/2008	\$21.39
VERIZON	PO BOX 15026			ALBANY	NY	12212-5026	10/10/2008	\$6,113.01
VERIZON	PO BOX 15026			ALBANY	NY	12212-5026	10/14/2008	\$29.70
VERIZON	PO BOX 15026			ALBANY	NY	12212-5026	10/14/2008	\$1,271.11
VERIZON	PO BOX 15026			ALBANY	NY	12212-5026	10/14/2008	\$68.20
VERIZON	PO BOX 15026			ALBANY	NY	12212-5026	10/15/2008	\$16,795.00
VERIZON	PO BOX 660720			DALLAS	TX	75266-0720	10/15/2008	\$23,196.56
VERIZON	PO BOX 660720			DALLAS	TX	75266-0720	10/15/2008	\$1,236.64
VERIZON	PO BOX 15026			ALBANY	NY	12212-5026	10/15/2008	\$633.75
VERIZON	PO BOX 660720			DALLAS	TX	75266-0720	10/16/2008	\$887.13
VERIZON	PO BOX 660720			DALLAS	TX	75266-0720	10/16/2008	\$257.48
VERIZON	PO BOX 15026			ALBANY	NY	12212-5026	10/16/2008	\$57.00
VERIZON	PO BOX 660720			DALLAS	TX	75266-0720	10/16/2008	\$427.29
VERIZON	PO BOX 660720			DALLAS	TX	75266-0720	10/17/2008	\$770.58
VERIZON	PO BOX 15026			ALBANY	NY	12212-5026	10/17/2008	\$59.60
VERIZON	PO BOX 12045			TRENTON	NJ	08650-2045	10/17/2008	\$724.10
VERIZON	PO BOX 15026			ALBANY	NY	12212-5026	10/17/2008	\$387.68
VERIZON	PO BOX 660720			DALLAS	TX	75266-0720	10/17/2008	\$220.04
VERIZON	PO BOX 15026			ALBANY	NY	12212-5026	10/17/2008	\$64.42
VERIZON	PO BOX 15026			ALBANY	NY	12212-5026	10/17/2008	\$143.39
VERIZON	PO BOX 660720			DALLAS	TX	75266-0720	10/17/2008	\$246.64
VERIZON	PO BOX 15026			ALBANY	NY	12212-5026	10/20/2008	\$11,570.74
VERIZON	PO BOX 15026			ALBANY	NY	12212-5026	10/20/2008	\$1,712.00
VERIZON	PO BOX 15026			ALBANY	NY	12212-5026	10/20/2008	\$410.11
VERIZON	PO BOX 15026			ALBANY	NY	12212-5026	10/22/2008	\$28.96
VERIZON	PO BOX 15026			ALBANY	NY	12212-5026	10/22/2008	\$45.34
VERIZON	PO BOX 12045			TRENTON	NJ	08650-2045	10/22/2008	\$56.38
VERIZON	PO BOX 15026			ALBANY	NY	12212-5026	10/22/2008	\$124.06
VERIZON	PO BOX 660720			DALLAS	TX	75266-0720	10/22/2008	\$68.55
VERIZON	PO BOX 660720			DALLAS	TX	75266-0720	10/22/2008	\$611.00
VERIZON	PO BOX 15026			ALBANY	NY	12212-5026	10/22/2008	\$3,586.74
VERIZON	PO BOX 15026			ALBANY	NY	12212-5026	10/23/2008	\$547.58
VERIZON	PO BOX 660720			DALLAS	TX	75266-0720	10/23/2008	\$182.30
VERIZON	PO BOX 15026			ALBANY	NY	12212-5026	10/23/2008	\$232.38
VERIZON	PO BOX 15026			ALBANY	NY	12212-5026	10/23/2008	\$39.64
VERIZON	PO BOX 15026			ALBANY	NY	12212-5026	10/24/2008	\$7,795.50
VERIZON	PO BOX 15026			ALBANY	NY	12212-5026	10/24/2008	\$126.16
VERIZON	PO BOX 15026			ALBANY	NY	12212-5026	10/24/2008	\$7,627.39
VERIZON	PO BOX 660720			DALLAS	TX	75266-0720	10/24/2008	\$20,941.21
VERIZON	PO BOX 15026			ALBANY	NY	12212-5026	10/24/2008	\$1,004.19
VERIZON	PO BOX 15026			ALBANY	NY	12212-5026	10/24/2008	\$230.85
VERIZON	PO BOX 15026			ALBANY	NY	12212-5026	10/27/2008	\$38.37
VERIZON	PO BOX 15026			ALBANY	NY	12212-5026	10/27/2008	\$185.03
VERIZON	PO BOX 15026			ALBANY	NY	12212-5026	10/28/2008	\$254.89
VERIZON	PO BOX 12045			TRENTON	NJ	08650-2045	10/28/2008	\$139.95
VERIZON	PO BOX 660720			DALLAS	TX	75266-0720	10/28/2008	\$6,368.49
VERIZON	PO BOX 15026			ALBANY	NY	12212-5026	10/28/2008	\$2,116.59
VERIZON	PO BOX 15026			ALBANY	NY	12212-5026	10/29/2008	\$4,514.06
VERIZON	PO BOX 660720			DALLAS	TX	75266-0720	10/30/2008	\$91.21
VERIZON	PO BOX 660720			DALLAS	TX	75266-0720	10/31/2008	\$365.28
VERIZON	PO BOX 15026			ALBANY	NY	12212-5026	10/31/2008	\$94.80
VERIZON	PO BOX 15026			ALBANY	NY	12212-5026	10/31/2008	\$5,865.59
VERIZON	PO BOX 660720			DALLAS	TX	75266-0720	10/31/2008	\$82.66
VERIZON	PO BOX 12045			TRENTON	NJ	08650-2045	11/3/2008	\$90.31
VERIZON	PO BOX 15026			ALBANY	NY	12212-5026	11/3/2008	\$14,570.77
VERIZON	PO BOX 15026			ALBANY	NY	12212-5026	11/3/2008	\$68.96
VERIZON	PO BOX 15026			ALBANY	NY	12212-5026	11/3/2008	\$934.98
VERIZON	PO BOX 15026			ALBANY	NY	12212-5026	11/3/2008	\$171.37

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Payment date	Amount paid
VERIZON	PO BOX 15026			ALBANY	NY	12212-5026	11/4/2008	\$651.81
VERIZON	PO BOX 15026			ALBANY	NY	12212-5026	11/5/2008	\$5,489.01
VERIZON	PO BOX 15026			ALBANY	NY	12212-5026	11/5/2008	\$70.12
VERIZON	PO BOX 660720			DALLAS	TX	75266-0720	11/6/2008	\$98.20
VERIZON	PO BOX 15026			ALBANY	NY	12212-5026	11/6/2008	\$56.69
VERIZON	PO BOX 15026			ALBANY	NY	12212-5026	11/7/2008	\$55.16
VERIZON	PO BOX 15026			ALBANY	NY	12212-5026	11/7/2008	\$234.96
VERIZON	PO BOX 15026			ALBANY	NY	12212-5026	11/10/2008	\$4,918.09
VERIZON	PO BOX 660720			DALLAS	TX	75266-0720	11/10/2008	\$1,407.29
VERIZON	PO BOX 15026			ALBANY	NY	12212-5026	11/12/2008	\$21.91
VERIZON	PO BOX 15026			ALBANY	NY	12212-5026	11/12/2008	\$5.04
VERIZON	PO BOX 660720			DALLAS	TX	75266-0720	11/12/2008	\$21,229.15
VERIZON	PO BOX 15026			ALBANY	NY	12212-5026	11/13/2008	\$972.81
VERIZON	PO BOX 12045			TRENTON	NJ	08650-2045	11/13/2008	\$724.10
VERIZON	PO BOX 12045			TRENTON	NJ	08650-2045	11/13/2008	\$339.79
VERIZON	PO BOX 15026			ALBANY	NY	12212-5026	11/13/2008	\$216.55
VERIZON	PO BOX 15026			ALBANY	NY	12212-5026	11/14/2008	\$68.20
VERIZON	PO BOX 15026			ALBANY	NY	12212-5026	11/17/2008	\$56.26
VERIZON	PO BOX 15026			ALBANY	NY	12212-5026	11/17/2008	\$1,094.63
VERIZON	PO BOX 660720			DALLAS	TX	75266-0720	11/17/2008	\$1,239.06
VERIZON	PO BOX 15026			ALBANY	NY	12212-5026	11/17/2008	\$201.44
VERIZON	PO BOX 15026			ALBANY	NY	12212-5026	11/17/2008	\$29.72
VERIZON	PO BOX 15026			ALBANY	NY	12212-5026	11/18/2008	\$114.32
VERIZON	PO BOX 15026			ALBANY	NY	12212-5026	11/18/2008	\$1,533.31
VERIZON	ATTN: JODEE LEVY	1515 WOODFIELD RD		SCHAUMBURG	IL	60173	11/19/2008	\$6,087.16
VERIZON	PO BOX 12045			TRENTON	NJ	08650-2045	11/19/2008	\$123.57
VERIZON	PO BOX 15026			ALBANY	NY	12212-5026	11/19/2008	\$410.11
VERIZON	PO BOX 15026			ALBANY	NY	12212-5026	11/19/2008	\$123.36
VERIZON	PO BOX 15026			ALBANY	NY	12212-5026	11/19/2008	\$856.00
VERIZON	PO BOX 15026			ALBANY	NY	12212-5026	11/19/2008	\$428.00
VERIZON	PO BOX 1100			ALBANY	NY	12250-0001	11/20/2008	\$4,087.39
VERIZON	PO BOX 15026			ALBANY	NY	12212-5026	11/20/2008	\$249.91
VERIZON	PO BOX 15026			ALBANY	NY	12212-5026	11/20/2008	\$904.85
VERIZON	PO BOX 15026			ALBANY	NY	12212-5026	11/20/2008	\$428.00
VERIZON	PO BOX 660720			DALLAS	TX	75266-0720	11/21/2008	\$960.38
VERIZON	PO BOX 15026			ALBANY	NY	12212-5026	11/21/2008	\$156.36
VERIZON	PO BOX 660720			DALLAS	TX	75266-0720	11/21/2008	\$248.43
VERIZON	PO BOX 660720			DALLAS	TX	75266-0720	11/24/2008	\$1,632.13
VERIZON	PO BOX 15026			ALBANY	NY	12212-5026	11/24/2008	\$7,619.00
VERIZON	PO BOX 15026			ALBANY	NY	12212-5026	11/24/2008	\$11,163.34
VERIZON	PO BOX 15026			ALBANY	NY	12212-5026	11/24/2008	\$1,235.45
VERIZON	PO BOX 12045			TRENTON	NJ	08650-2045	11/24/2008	\$56.40
VERIZON	PO BOX 15026			ALBANY	NY	12212-5026	11/24/2008	\$799.65
VERIZON	PO BOX 15026			ALBANY	NY	12212-5026	11/24/2008	\$35.57
VERIZON	PO BOX 660720			DALLAS	TX	75266-0720	11/24/2008	\$33.08
VERIZON	PO BOX 1100			ALBANY	NY	12250-0001	11/25/2008	\$4,082.54
VERIZON	PO BOX 15026			ALBANY	NY	12212-5026	11/25/2008	\$60.81
VERIZON	PO BOX 1100			ALBANY	NY	12250-0001	11/26/2008	\$28.96
VERIZON	PO BOX 1100			ALBANY	NY	12250-0001	12/1/2008	\$22.67
VERIZON	PO BOX 12045			TRENTON	NJ	08650-2045	12/1/2008	\$91.64
VERIZON	PO BOX 660720			DALLAS	TX	75266-0720	12/1/2008	\$944.80
VERIZON	PO BOX 660720			DALLAS	TX	75266-0720	12/2/2008	\$483.36
VERIZON	PO BOX 15026			ALBANY	NY	12212-5026	12/2/2008	\$63.85
VERIZON	PO BOX 15026			ALBANY	NY	12212-5026	12/2/2008	\$68.20
VERIZON CALIFORNIA	PO BOX 9688			MISSION HILLS	CA	91346-9688	9/9/2008	\$78.76
VERIZON CALIFORNIA	PO BOX 9688			MISSION HILLS	CA	91346-9688	9/12/2008	\$321.28
VERIZON CALIFORNIA	PO BOX 9688			MISSION HILLS	CA	91346-9688	9/16/2008	\$442.68
VERIZON CALIFORNIA	PO BOX 9688			MISSION HILLS	CA	91346-9688	9/16/2008	\$106.58
VERIZON CALIFORNIA	PO BOX 9688			MISSION HILLS	CA	91346-9688	9/16/2008	\$1,047.65
VERIZON CALIFORNIA	PO BOX 9688			MISSION HILLS	CA	91346-9688	9/19/2008	\$105.63
VERIZON CALIFORNIA	PO BOX 9688			MISSION HILLS	CA	91346-9688	9/23/2008	\$372.00
VERIZON CALIFORNIA	PO BOX 9688			MISSION HILLS	CA	91346-9688	9/23/2008	\$69.24
VERIZON CALIFORNIA	PO BOX 9688			MISSION HILLS	CA	91346-9688	9/24/2008	\$200.61
VERIZON CALIFORNIA	PO BOX 9688			MISSION HILLS	CA	91346-9688	9/25/2008	\$187.34
VERIZON CALIFORNIA	PO BOX 9688			MISSION HILLS	CA	91346-9688	9/26/2008	\$1,663.53
VERIZON CALIFORNIA	PO BOX 9688			MISSION HILLS	CA	91346-9688	9/29/2008	\$638.52
VERIZON CALIFORNIA	PO BOX 9688			MISSION HILLS	CA	91346-9688	9/29/2008	\$93.67
VERIZON CALIFORNIA	PO BOX 9688			MISSION HILLS	CA	91346-9688	9/30/2008	\$1,166.30
VERIZON CALIFORNIA	PO BOX 9688			MISSION HILLS	CA	91346-9688	10/1/2008	\$449.61
VERIZON CALIFORNIA	PO BOX 9688			MISSION HILLS	CA	91346-9688	10/2/2008	\$11.85
VERIZON CALIFORNIA	PO BOX 9688			MISSION HILLS	CA	91346-9688	10/3/2008	\$424.16
VERIZON CALIFORNIA	PO BOX 9688			MISSION HILLS	CA	91346-9688	10/7/2008	\$125.80
VERIZON CALIFORNIA	PO BOX 9688			MISSION HILLS	CA	91346-9688	10/10/2008	\$109.58

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Payment date	Amount paid
VERIZON CALIFORNIA	PO BOX 9688			MISSION HILLS	CA	91346-9688	10/14/2008	\$194.07
VERIZON CALIFORNIA	PO BOX 9688			MISSION HILLS	CA	91346-9688	10/15/2008	\$226.80
VERIZON CALIFORNIA	PO BOX 9688			MISSION HILLS	CA	91346-9688	10/17/2008	\$569.38
VERIZON CALIFORNIA	PO BOX 9688			MISSION HILLS	CA	91346-9688	10/17/2008	\$69.01
VERIZON CALIFORNIA	PO BOX 9688			MISSION HILLS	CA	91346-9688	10/21/2008	\$147.82
VERIZON CALIFORNIA	PO BOX 9688			MISSION HILLS	CA	91346-9688	10/22/2008	\$573.72
VERIZON CALIFORNIA	PO BOX 9688			MISSION HILLS	CA	91346-9688	10/24/2008	\$1,021.47
VERIZON CALIFORNIA	PO BOX 9688			MISSION HILLS	CA	91346-9688	10/27/2008	\$81.66
VERIZON CALIFORNIA	PO BOX 9688			MISSION HILLS	CA	91346-9688	10/28/2008	\$10.49
VERIZON CALIFORNIA	PO BOX 9688			MISSION HILLS	CA	91346-9688	10/30/2008	\$1,183.03
VERIZON CALIFORNIA	PO BOX 9688			MISSION HILLS	CA	91346-9688	10/31/2008	\$592.60
VERIZON CALIFORNIA	PO BOX 9688			MISSION HILLS	CA	91346-9688	11/4/2008	\$106.81
VERIZON CALIFORNIA	PO BOX 9688			MISSION HILLS	CA	91346-9688	11/5/2008	\$173.62
VERIZON CALIFORNIA	PO BOX 9688			MISSION HILLS	CA	91346-9688	11/7/2008	\$307.66
VERIZON CALIFORNIA	PO BOX 9688			MISSION HILLS	CA	91346-9688	11/12/2008	\$894.70
VERIZON CALIFORNIA	PO BOX 9688			MISSION HILLS	CA	91346-9688	11/12/2008	\$96.48
VERIZON CALIFORNIA	PO BOX 9688			MISSION HILLS	CA	91346-9688	11/12/2008	\$191.87
VERIZON CALIFORNIA	PO BOX 9688			MISSION HILLS	CA	91346-9688	11/14/2008	\$413.47
VERIZON CALIFORNIA	PO BOX 9688			MISSION HILLS	CA	91346-9688	11/14/2008	\$68.12
VERIZON CALIFORNIA	PO BOX 9688			MISSION HILLS	CA	91346-9688	11/17/2008	(\$85.68)
VERIZON CALIFORNIA	PO BOX 9688			MISSION HILLS	CA	91346-9688	11/18/2008	\$368.26
VERIZON CALIFORNIA	PO BOX 9688			MISSION HILLS	CA	91346-9688	11/19/2008	\$993.43
VERIZON CALIFORNIA	PO BOX 9688			MISSION HILLS	CA	91346-9688	11/19/2008	\$206.38
VERIZON CALIFORNIA	PO BOX 9688			MISSION HILLS	CA	91346-9688	11/20/2008	(\$193.87)
VERIZON CALIFORNIA	PO BOX 9688			MISSION HILLS	CA	91346-9688	11/21/2008	\$1,422.66
VERIZON CALIFORNIA	PO BOX 9688			MISSION HILLS	CA	91346-9688	11/24/2008	\$40.23
VERIZON CALIFORNIA	PO BOX 9688			MISSION HILLS	CA	91346-9688	11/24/2008	\$281.01
VERIZON CALIFORNIA	PO BOX 9688			MISSION HILLS	CA	91346-9688	12/2/2008	\$604.45
VERON, JORGE I	7627 ARCHIBALD AVE			RANCHO CUCAMONGA	CA	91730	9/10/2008	\$25,742.19
VERON, JORGE I	7627 ARCHIBALD AVE			RANCHO CUCAMONGA	CA	91730	9/24/2008	\$35,364.69
VERON, JORGE I	7627 ARCHIBALD AVE			RANCHO CUCAMONGA	CA	91730	10/8/2008	\$25,170.63
VERON, JORGE I	7627 ARCHIBALD AVE			RANCHO CUCAMONGA	CA	91730	10/22/2008	\$34,646.56
VERON, JORGE I	7627 ARCHIBALD AVE			RANCHO CUCAMONGA	CA	91730	11/5/2008	\$25,966.72
VERON, JORGE I	7627 ARCHIBALD AVE			RANCHO CUCAMONGA	CA	91730	11/19/2008	\$35,469.92
VERON, JORGE I	7627 ARCHIBALD AVE			RANCHO CUCAMONGA	CA	91730	12/3/2008	\$29,319.10
VERONICA'S SPECIAL SERVICES CO	9002 NW 23 ST.			CORAL SPRINGS	FL	33065	9/10/2008	\$410.95
VERONICA'S SPECIAL SERVICES CO	9002 NW 23 ST.			CORAL SPRINGS	FL	33065	9/17/2008	\$495.11
VERONICA'S SPECIAL SERVICES CO	9002 NW 23 ST.			CORAL SPRINGS	FL	33065	9/24/2008	\$408.02
VERONICA'S SPECIAL SERVICES CO	9002 NW 23 ST.			CORAL SPRINGS	FL	33065	10/1/2008	\$406.64
VERONICA'S SPECIAL SERVICES CO	9002 NW 23 ST.			CORAL SPRINGS	FL	33065	10/9/2008	\$411.39
VERONICA'S SPECIAL SERVICES CO	9002 NW 23 ST.			CORAL SPRINGS	FL	33065	10/15/2008	\$417.45
VERONICA'S SPECIAL SERVICES CO	9002 NW 23 ST.			CORAL SPRINGS	FL	33065	10/22/2008	\$407.90
VERONICA'S SPECIAL SERVICES CO	9002 NW 23 ST.			CORAL SPRINGS	FL	33065	10/29/2008	\$411.68
VERONICA'S SPECIAL SERVICES CO	9002 NW 23 ST.			CORAL SPRINGS	FL	33065	11/5/2008	\$412.00
VERONICA'S SPECIAL SERVICES CO	9002 NW 23 ST.			CORAL SPRINGS	FL	33065	11/12/2008	\$484.60
VERONICA'S SPECIAL SERVICES CO	9002 NW 23 ST.			CORAL SPRINGS	FL	33065	11/19/2008	\$492.02
VERONICA'S SPECIAL SERVICES CO	9002 NW 23 ST.			CORAL SPRINGS	FL	33065	11/25/2008	\$505.74
VERONICA'S SPECIAL SERVICES CO	9002 NW 23 ST.			CORAL SPRINGS	FL	33065	12/2/2008	\$1,026.12
VERSATILE CARD TECHNOLOGY	5200 THATCHER RD			DOWNERS GROVE	IL	60515-4053	10/8/2008	\$4,095.24
VERSATILE CARD TECHNOLOGY	5200 THATCHER RD			DOWNERS GROVE	IL	60515-4053	11/4/2008	\$20,599.81
VERTIS INC	PO BOX 403217			ATLANTA	GA	30384-3217	9/9/2008	\$8,374.60
VERTIS INC	PO BOX 403217			ATLANTA	GA	30384-3217	9/10/2008	\$53,816.60
VERTIS INC	PO BOX 403217			ATLANTA	GA	30384-3217	9/12/2008	\$15,460.65
VERTIS INC	PO BOX 403217			ATLANTA	GA	30384-3217	9/15/2008	\$7,994.05
VERTIS INC	PO BOX 403217			ATLANTA	GA	30384-3217	9/17/2008	\$79,144.99
VERTIS INC	PO BOX 403217			ATLANTA	GA	30384-3217	9/17/2008	\$11,366.81
VERTIS INC	PO BOX 403217			ATLANTA	GA	30384-3217	9/18/2008	\$5,191.93
VERTIS INC	PO BOX 403217			ATLANTA	GA	30384-3217	9/18/2008	\$27,332.27
VERTIS INC	PO BOX 403217			ATLANTA	GA	30384-3217	9/19/2008	\$30,881.18
VERTIS INC	PO BOX 403217			ATLANTA	GA	30384-3217	9/22/2008	\$32,253.28
VERTIS INC	PO BOX 403217			ATLANTA	GA	30384-3217	9/25/2008	\$57,524.34
VERTIS INC	PO BOX 403217			ATLANTA	GA	30384-3217	9/26/2008	\$26,945.42
VERTIS INC	PO BOX 403217			ATLANTA	GA	30384-3217	9/29/2008	\$128,186.77
VERTIS INC	PO BOX 403217			ATLANTA	GA	30384-3217	9/30/2008	\$7,092.22
VERTIS INC	PO BOX 403217			ATLANTA	GA	30384-3217	10/2/2008	\$19,704.14
VERTIS INC	PO BOX 403217			ATLANTA	GA	30384-3217	10/3/2008	\$72,666.01
VERTIS INC	PO BOX 403217			ATLANTA	GA	30384-3217	10/3/2008	\$20,363.56
VERTIS INC	PO BOX 403217			ATLANTA	GA	30384-3217	10/6/2008	\$583,621.07
VERTIS INC	PO BOX 403217			ATLANTA	GA	30384-3217	10/7/2008	\$46,493.56
VERTIS INC	PO BOX 403217			ATLANTA	GA	30384-3217	10/7/2008	\$7,063.21
VERTIS INC	PO BOX 403217			ATLANTA	GA	30384-3217	10/8/2008	\$2,285.40
VERTIS INC	PO BOX 403217			ATLANTA	GA	30384-3217	10/9/2008	\$18,434.07
VERTIS INC	PO BOX 403217			ATLANTA	GA	30384-3217	10/10/2008	\$47,645.16

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Payment date	Amount paid
VERTIS INC	PO BOX 403217			ATLANTA	GA	30384-3217	10/16/2008	\$26,844.40
VERTIS INC	PO BOX 403217			ATLANTA	GA	30384-3217	10/17/2008	\$64,816.56
VERTIS INC	PO BOX 403217			ATLANTA	GA	30384-3217	10/17/2008	\$5,185.61
VERTIS INC	PO BOX 403217			ATLANTA	GA	30384-3217	10/17/2008	\$63,288.76
VERTIS INC	PO BOX 403217			ATLANTA	GA	30384-3217	10/21/2008	\$64,953.30
VERTIS INC	PO BOX 403217			ATLANTA	GA	30384-3217	10/23/2008	\$5,172.94
VERTIS INC	PO BOX 403217			ATLANTA	GA	30384-3217	10/23/2008	\$96,134.34
VERTIS INC	PO BOX 403217			ATLANTA	GA	30384-3217	10/24/2008	\$5,160.27
VERTIS INC	PO BOX 403217			ATLANTA	GA	30384-3217	10/24/2008	\$67,514.88
VERTIS INC	PO BOX 403217			ATLANTA	GA	30384-3217	10/27/2008	\$47,372.99
VERTIS INC	PO BOX 403217			ATLANTA	GA	30384-3217	10/28/2008	\$65,182.41
VERTIS INC	PO BOX 403217			ATLANTA	GA	30384-3217	10/28/2008	\$3,518.98
VERTIS INC	PO BOX 403217			ATLANTA	GA	30384-3217	10/29/2008	\$13,154.53
VERTIS INC	PO BOX 403217			ATLANTA	GA	30384-3217	10/30/2008	\$19,830.30
VERTIS INC	PO BOX 403217			ATLANTA	GA	30384-3217	10/31/2008	\$47,659.81
VERTIS INC	PO BOX 403217			ATLANTA	GA	30384-3217	11/4/2008	\$7,422.03
VERTIS INC	PO BOX 403217			ATLANTA	GA	30384-3217	11/5/2008	\$10,432.80
VERTIS INC	PO BOX 403217			ATLANTA	GA	30384-3217	11/5/2008	\$14,364.09
VERTIS INC	PO BOX 403217			ATLANTA	GA	30384-3217	11/6/2008	\$16,159.39
VERTIS INC	PO BOX 403217			ATLANTA	GA	30384-3217	11/7/2008	\$64,935.60
VERTIS INC	PO BOX 403217			ATLANTA	GA	30384-3217	11/10/2008	\$465.00
VERTIS INC	PO BOX 403217			ATLANTA	GA	30384-3217	11/12/2008	\$1,828.12
VERTIS INC	PO BOX 403217			ATLANTA	GA	30384-3217	11/12/2008	\$6,126.08
VERTIS INC	PO BOX 403217			ATLANTA	GA	30384-3217	11/13/2008	\$5,411.00
VERTIS INC	PO BOX 403217			ATLANTA	GA	30384-3217	11/13/2008	\$10,708.90
VERTIS INC	PO BOX 403217			ATLANTA	GA	30384-3217	11/17/2008	\$5,831.45
VERTIS INC	PO BOX 403217			ATLANTA	GA	30384-3217	11/19/2008	\$355.83
VERTIS INC	PO BOX 403217			ATLANTA	GA	30384-3217	11/19/2008	\$38,190.90
VERTIS INC	PO BOX 403217			ATLANTA	GA	30384-3217	11/24/2008	\$72,669.34
VERTIS INC	PO BOX 403217			ATLANTA	GA	30384-3217	11/25/2008	\$11,208.24
VERTIS INC	PO BOX 403217			ATLANTA	GA	30384-3217	11/26/2008	\$21,438.39
VERTIS INC	PO BOX 403217			ATLANTA	GA	30384-3217	12/2/2008	\$465.00
VERTIS INC	PO BOX 403217			ATLANTA	GA	30384-3217	12/2/2008	\$5,357.23
VERTIS INC	PO BOX 403217			ATLANTA	GA	30384-3217	12/2/2008	\$7,599.54
VERTIS INC	PO BOX 403217			ATLANTA	GA	30384-3217	12/3/2008	\$338,784.20
VERTIS INC	PO BOX 403217			ATLANTA	GA	30384-3217	12/3/2008	\$16,171.87
VERTIS INC	PO BOX 403217			ATLANTA	GA	30384-3217	12/4/2008	\$1,428,466.82
VERTIS INC	PO BOX 403217			ATLANTA	GA	30384-3217	12/4/2008	\$1,382,189.37
VERTIS INC	PO BOX 403217			ATLANTA	GA	30384-3217	12/4/2008	\$230,243.22
VIA NEWS SERVICE INC	29 HIGH PLACE			FREEPORT	NY	11520	9/10/2008	\$11,376.30
VIA NEWS SERVICE INC	29 HIGH PLACE			FREEPORT	NY	11520	9/17/2008	\$9,308.85
VIA NEWS SERVICE INC	29 HIGH PLACE			FREEPORT	NY	11520	9/24/2008	\$11,200.25
VIA NEWS SERVICE INC	29 HIGH PLACE			FREEPORT	NY	11520	10/1/2008	\$10,949.71
VIA NEWS SERVICE INC	29 HIGH PLACE			FREEPORT	NY	11520	10/8/2008	\$10,070.14
VIA NEWS SERVICE INC	29 HIGH PLACE			FREEPORT	NY	11520	10/15/2008	\$9,293.31
VIA NEWS SERVICE INC	29 HIGH PLACE			FREEPORT	NY	11520	10/22/2008	\$11,260.11
VICTOR VALLEY PLAZA CO LLC	28632 ROADSIDE DR STE 285			AGOURA HILLS	CA	91301	9/24/2008	\$3,529.00
VICTOR VALLEY PLAZA CO LLC	28632 ROADSIDE DR STE 285			AGOURA HILLS	CA	91301	10/8/2008	\$5,590.14
VIDEO POST & TRANSFER	2727 INWOOD RD			DALLAS	TX	75235	9/12/2008	\$12,500.00
VIDEO POST & TRANSFER	2727 INWOOD RD			DALLAS	TX	75235	10/23/2008	\$17,500.00
VIDEOJET SYSTEMS INTERNATIONAL	PO BOX 93170	ATTN ACCOUNTS RECEIVABLE		CHICAGO	IL	60673-3170	9/22/2008	\$5,795.91
VIDEOJET SYSTEMS INTERNATIONAL	PO BOX 93170	ATTN ACCOUNTS RECEIVABLE		CHICAGO	IL	60673-3170	10/24/2008	\$5,313.67
VIDEOJET SYSTEMS INTERNATIONAL	PO BOX 93170	ATTN ACCOUNTS RECEIVABLE		CHICAGO	IL	60673-3170	11/17/2008	\$2,545.90
VILLA DISTRIBUTORS INC	175-15 68TH AVE			FRESH MEADOWS	NY	11365	9/10/2008	\$1,870.45
VILLA DISTRIBUTORS INC	175-15 68TH AVE			FRESH MEADOWS	NY	11365	9/19/2008	\$1,870.45
VILLA DISTRIBUTORS INC	175-15 68TH AVE			FRESH MEADOWS	NY	11365	9/24/2008	\$1,855.94
VILLA DISTRIBUTORS INC	175-15 68TH AVE			FRESH MEADOWS	NY	11365	10/1/2008	\$1,870.45
VILLA DISTRIBUTORS INC	175-15 68TH AVE			FRESH MEADOWS	NY	11365	10/8/2008	\$1,870.45
VILLA DISTRIBUTORS INC	175-15 68TH AVE			FRESH MEADOWS	NY	11365	10/16/2008	\$1,870.45
VILLA DISTRIBUTORS INC	175-15 68TH AVE			FRESH MEADOWS	NY	11365	10/21/2008	\$1,870.45
VILLACORTE, OBEYMAR	1018 COSTA MESA LANE			KISSIMMEE	FL	34744	9/11/2008	\$602.38
VILLACORTE, OBEYMAR	1018 COSTA MESA LANE			KISSIMMEE	FL	34744	9/18/2008	\$598.31
VILLACORTE, OBEYMAR	1018 COSTA MESA LANE			KISSIMMEE	FL	34744	9/25/2008	\$606.63
VILLACORTE, OBEYMAR	1018 COSTA MESA LANE			KISSIMMEE	FL	34744	10/2/2008	\$597.57
VILLACORTE, OBEYMAR	1018 COSTA MESA LANE			KISSIMMEE	FL	34744	10/9/2008	\$611.73
VILLACORTE, OBEYMAR	1018 COSTA MESA LANE			KISSIMMEE	FL	34744	10/16/2008	\$612.34
VILLACORTE, OBEYMAR	1018 COSTA MESA LANE			KISSIMMEE	FL	34744	10/23/2008	\$607.11
VILLACORTE, OBEYMAR	1018 COSTA MESA LANE			KISSIMMEE	FL	34744	10/30/2008	\$619.54
VILLACORTE, OBEYMAR	1018 COSTA MESA LANE			KISSIMMEE	FL	34744	11/6/2008	\$621.34
VILLACORTE, OBEYMAR	1018 COSTA MESA LANE			KISSIMMEE	FL	34744	11/13/2008	\$615.89
VILLACORTE, OBEYMAR	1018 COSTA MESA LANE			KISSIMMEE	FL	34744	11/20/2008	\$659.14
VILLACORTE, OBEYMAR	1018 COSTA MESA LANE			KISSIMMEE	FL	34744	11/25/2008	\$659.14
VILLACORTE, OBEYMAR	1018 COSTA MESA LANE			KISSIMMEE	FL	34744	12/4/2008	\$741.18

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Payment date	Amount paid
VILLAGE OF CROSS KEYS	SDS-12-2734	PO BOX 86		MINNEAPOLIS	MN	55486	10/1/2008	\$15,616.91
VILLAGE OF CROSS KEYS	SDS-12-2734	PO BOX 86		MINNEAPOLIS	MN	55486	11/3/2008	\$15,616.91
VILLAGRA, GUSTAVO	97 BRUSSELS AVE			WETHERSFIELD	CT	06109-2190	9/16/2008	\$965.47
VILLAGRA, GUSTAVO	97 BRUSSELS AVE			WETHERSFIELD	CT	06109-2190	9/30/2008	\$927.80
VILLAGRA, GUSTAVO	97 BRUSSELS AVE			WETHERSFIELD	CT	06109-2190	10/14/2008	\$956.69
VILLAGRA, GUSTAVO	97 BRUSSELS AVE			WETHERSFIELD	CT	06109-2190	10/28/2008	\$1,002.60
VILLAGRA, GUSTAVO	97 BRUSSELS AVE			WETHERSFIELD	CT	06109-2190	11/12/2008	\$975.83
VILLAGRA, GUSTAVO	97 BRUSSELS AVE			WETHERSFIELD	CT	06109-2190	11/25/2008	\$971.22
VILLASANTE, SANDRA V	2120 ST MARTEEN COURT			KISSIMMEE	FL	34741	9/11/2008	\$773.17
VILLASANTE, SANDRA V	2120 ST MARTEEN COURT			KISSIMMEE	FL	34741	9/19/2008	\$781.39
VILLASANTE, SANDRA V	2120 ST MARTEEN COURT			KISSIMMEE	FL	34741	9/25/2008	\$783.36
VILLASANTE, SANDRA V	2120 ST MARTEEN COURT			KISSIMMEE	FL	34741	10/2/2008	\$779.80
VILLASANTE, SANDRA V	2120 ST MARTEEN COURT			KISSIMMEE	FL	34741	10/9/2008	\$782.74
VILLASANTE, SANDRA V	2120 ST MARTEEN COURT			KISSIMMEE	FL	34741	10/16/2008	\$786.13
VILLASANTE, SANDRA V	2120 ST MARTEEN COURT			KISSIMMEE	FL	34741	10/23/2008	\$784.96
VILLASANTE, SANDRA V	2120 ST MARTEEN COURT			KISSIMMEE	FL	34741	10/30/2008	\$792.04
VILLASANTE, SANDRA V	2120 ST MARTEEN COURT			KISSIMMEE	FL	34741	11/6/2008	\$763.39
VILLASANTE, SANDRA V	2120 ST MARTEEN COURT			KISSIMMEE	FL	34741	11/13/2008	\$747.65
VILLASANTE, SANDRA V	2120 ST MARTEEN COURT			KISSIMMEE	FL	34741	11/20/2008	\$838.85
VILLASANTE, SANDRA V	2120 ST MARTEEN COURT			KISSIMMEE	FL	34741	11/25/2008	\$838.85
VILLASANTE, SANDRA V	2120 ST MARTEEN COURT			KISSIMMEE	FL	34741	12/4/2008	\$811.35
VILLEGAS, FREDDY R	3857 N OAK PARK AVE			CHICAGO	IL	60634	9/9/2008	\$20,715.16
VILLEGAS, FREDDY R	3857 N OAK PARK AVE			CHICAGO	IL	60634	9/16/2008	\$17,052.89
VILLEGAS, FREDDY R	3857 N OAK PARK AVE			CHICAGO	IL	60634	9/23/2008	\$17,790.87
VILLEGAS, FREDDY R	3857 N OAK PARK AVE			CHICAGO	IL	60634	9/30/2008	\$10,685.13
VILLEGAS, FREDDY R	3857 N OAK PARK AVE			CHICAGO	IL	60634	10/7/2008	\$12,036.89
VILLEGAS, FREDDY R	3857 N OAK PARK AVE			CHICAGO	IL	60634	10/14/2008	\$19,367.53
VILLEGAS, FREDDY R	3857 N OAK PARK AVE			CHICAGO	IL	60634	10/21/2008	\$15,275.73
VILLEGAS, FREDDY R	3857 N OAK PARK AVE			CHICAGO	IL	60634	10/28/2008	\$17,109.53
VILLEGAS, FREDDY R	3857 N OAK PARK AVE			CHICAGO	IL	60634	11/4/2008	\$16,864.80
VILLEGAS, FREDDY R	3857 N OAK PARK AVE			CHICAGO	IL	60634	11/12/2008	\$17,634.62
VILLEGAS, FREDDY R	3857 N OAK PARK AVE			CHICAGO	IL	60634	11/18/2008	\$15,554.71
VILLEGAS, FREDDY R	3857 N OAK PARK AVE			CHICAGO	IL	60634	11/25/2008	\$16,061.37
VILLEGAS, FREDDY R	3857 N OAK PARK AVE			CHICAGO	IL	60634	12/2/2008	\$17,612.47
VILLOTA, ORLANDO	909 ALBERTVILLE CT			KISSIMMEE	FL	34759	9/11/2008	\$825.05
VILLOTA, ORLANDO	909 ALBERTVILLE CT			KISSIMMEE	FL	34759	9/18/2008	\$795.97
VILLOTA, ORLANDO	909 ALBERTVILLE CT			KISSIMMEE	FL	34759	9/25/2008	\$790.74
VILLOTA, ORLANDO	909 ALBERTVILLE CT			KISSIMMEE	FL	34759	10/2/2008	\$816.45
VILLOTA, ORLANDO	909 ALBERTVILLE CT			KISSIMMEE	FL	34759	10/9/2008	\$815.88
VILLOTA, ORLANDO	909 ALBERTVILLE CT			KISSIMMEE	FL	34759	10/16/2008	\$808.01
VILLOTA, ORLANDO	909 ALBERTVILLE CT			KISSIMMEE	FL	34759	10/23/2008	\$809.86
VILLOTA, ORLANDO	909 ALBERTVILLE CT			KISSIMMEE	FL	34759	10/30/2008	\$806.88
VILLOTA, ORLANDO	909 ALBERTVILLE CT			KISSIMMEE	FL	34759	11/6/2008	\$828.19
VILLOTA, ORLANDO	909 ALBERTVILLE CT			KISSIMMEE	FL	34759	11/13/2008	\$794.08
VILLOTA, ORLANDO	909 ALBERTVILLE CT			KISSIMMEE	FL	34759	11/20/2008	\$893.68
VILLOTA, ORLANDO	909 ALBERTVILLE CT			KISSIMMEE	FL	34759	11/25/2008	\$893.68
VILLOTA, ORLANDO	909 ALBERTVILLE CT			KISSIMMEE	FL	34759	12/4/2008	\$887.13
VINAS, VALENTINA	556 BITTERWOOD COURT			KISSIMMEE	FL	34743	9/11/2008	\$522.81
VINAS, VALENTINA	556 BITTERWOOD COURT			KISSIMMEE	FL	34743	9/18/2008	\$521.06
VINAS, VALENTINA	556 BITTERWOOD COURT			KISSIMMEE	FL	34743	9/25/2008	\$527.41
VINAS, VALENTINA	556 BITTERWOOD COURT			KISSIMMEE	FL	34743	10/2/2008	\$531.11
VINAS, VALENTINA	556 BITTERWOOD COURT			KISSIMMEE	FL	34743	10/9/2008	\$530.76
VINAS, VALENTINA	556 BITTERWOOD COURT			KISSIMMEE	FL	34743	10/16/2008	\$534.18
VINAS, VALENTINA	556 BITTERWOOD COURT			KISSIMMEE	FL	34743	10/23/2008	\$540.52
VINAS, VALENTINA	556 BITTERWOOD COURT			KISSIMMEE	FL	34743	10/30/2008	\$507.10
VINAS, VALENTINA	556 BITTERWOOD COURT			KISSIMMEE	FL	34743	11/6/2008	\$544.18
VINAS, VALENTINA	556 BITTERWOOD COURT			KISSIMMEE	FL	34743	11/13/2008	\$538.89
VINAS, VALENTINA	556 BITTERWOOD COURT			KISSIMMEE	FL	34743	11/20/2008	\$579.53
VINAS, VALENTINA	556 BITTERWOOD COURT			KISSIMMEE	FL	34743	11/25/2008	\$579.53
VINAS, VALENTINA	556 BITTERWOOD COURT			KISSIMMEE	FL	34743	12/4/2008	\$633.85
VINCOR LTD	PO BOX 538 5652 MONEE MANHATTAN RD			MONEE	IL	60449	10/29/2008	\$27,663.00
VIOLA & HILLS REALTY	103 PHOENIX AVE			ENFIELD	CT	06082	9/25/2008	\$38,222.00
VIOLA & HILLS REALTY	103 PHOENIX AVE			ENFIELD	CT	06082	9/30/2008	\$23,570.91
VIOLA INDUSTRIES	PO BOX 5624			OXNARD	CA	93031	9/30/2008	\$27,835.26
VIOLETTE, DELMAR	49 WILLOW GLEN DR			COVENTRY	CT	06238-3248	9/16/2008	\$994.66
VIOLETTE, DELMAR	49 WILLOW GLEN DR			COVENTRY	CT	06238-3248	9/30/2008	\$888.49
VIOLETTE, DELMAR	49 WILLOW GLEN DR			COVENTRY	CT	06238-3248	10/14/2008	\$917.58
VIOLETTE, DELMAR	49 WILLOW GLEN DR			COVENTRY	CT	06238-3248	10/28/2008	\$877.23
VIOLETTE, DELMAR	49 WILLOW GLEN DR			COVENTRY	CT	06238-3248	11/12/2008	\$939.50
VIOLETTE, DELMAR	49 WILLOW GLEN DR			COVENTRY	CT	06238-3248	11/25/2008	\$884.18
VIP TRANSPORT INC	2703 WARDLOW ROAD			CORONA	CA	92882	9/16/2008	\$3,989.05
VIP TRANSPORT INC	2703 WARDLOW ROAD			CORONA	CA	92882	10/3/2008	\$3,757.51
VIP TRANSPORT INC	2703 WARDLOW ROAD			CORONA	CA	92882	10/6/2008	\$39,499.60

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Payment date	Amount paid
VIP TRANSPORT INC	2703 WARDLOW ROAD			CORONA	CA	92882	11/5/2008	\$4,643.66
VIP TRANSPORT INC	2703 WARDLOW ROAD			CORONA	CA	92882	11/14/2008	\$5,576.97
VIP TRANSPORT INC	2703 WARDLOW ROAD			CORONA	CA	92882	11/26/2008	\$4,767.22
VIP TRANSPORT INC	2703 WARDLOW ROAD			CORONA	CA	92882	12/3/2008	\$19,489.70
VIP TRANSPORT INC	2703 WARDLOW ROAD			CORONA	CA	92882	12/4/2008	\$22,094.75
VIRAG, IRENE	30 MARIONS LN			NORTHPORT	NY	11768	9/12/2008	\$3,466.67
VIRAG, IRENE	30 MARIONS LN			NORTHPORT	NY	11768	9/26/2008	\$200.00
VIRAG, IRENE	30 MARIONS LN			NORTHPORT	NY	11768	10/10/2008	\$3,466.67
VISION DIRECT	2222 ENTERPRISE PARK PLACE			INDIANAPOLIS	IN	46218	9/19/2008	\$49,015.03
VISION DIRECT	2222 ENTERPRISE PARK PLACE			INDIANAPOLIS	IN	46218	9/25/2008	\$3,515.26
VISION DIRECT	2222 ENTERPRISE PARK PLACE			INDIANAPOLIS	IN	46218	10/20/2008	\$12,447.72
VISION DIRECT	2222 ENTERPRISE PARK PLACE			INDIANAPOLIS	IN	46218	10/24/2008	\$123,843.18
VISION DIRECT	2222 ENTERPRISE PARK PLACE			INDIANAPOLIS	IN	46218	11/24/2008	\$139,877.99
VISION INTEGRATED GRAPHICS LLC	6917 EAGLE WAY			CHICAGO	IL	60678-1069	9/22/2008	\$5,788.43
VISION INTEGRATED GRAPHICS LLC	6917 EAGLE WAY			CHICAGO	IL	60678-1069	10/9/2008	\$17,120.91
VISION INTEGRATED GRAPHICS LLC	6917 EAGLE WAY			CHICAGO	IL	60678-1069	10/15/2008	\$14,984.02
VISION INTEGRATED GRAPHICS LLC	6917 EAGLE WAY			CHICAGO	IL	60678-1069	10/16/2008	\$1,235.44
VISION INTEGRATED GRAPHICS LLC	6917 EAGLE WAY			CHICAGO	IL	60678-1069	10/23/2008	\$16,576.30
VISION INTEGRATED GRAPHICS LLC	6917 EAGLE WAY			CHICAGO	IL	60678-1069	10/24/2008	\$11,884.40
VISION INTEGRATED GRAPHICS LLC	6917 EAGLE WAY			CHICAGO	IL	60678-1069	11/3/2008	\$1,828.91
VISION INTEGRATED GRAPHICS LLC	6917 EAGLE WAY			CHICAGO	IL	60678-1069	12/1/2008	\$18,777.67
VIVAR-ATARAMA, KARIM M	74 FOLEY STREET			MANCHESTER	CT	06040	9/16/2008	\$1,525.78
VIVAR-ATARAMA, KARIM M	74 FOLEY STREET			MANCHESTER	CT	06040	9/30/2008	\$1,489.85
VIVAR-ATARAMA, KARIM M	74 FOLEY STREET			MANCHESTER	CT	06040	10/14/2008	\$1,697.03
VIVAR-ATARAMA, KARIM M	74 FOLEY STREET			MANCHESTER	CT	06040	10/28/2008	\$1,212.39
VIVAR-ATARAMA, KARIM M	74 FOLEY STREET			MANCHESTER	CT	06040	11/12/2008	\$1,430.01
VIVAR-ATARAMA, KARIM M	74 FOLEY STREET			MANCHESTER	CT	06040	11/25/2008	\$1,390.80
VIZANIARIS, ALEXANDER	410 S BONSAI ST			BALTIMORE	MD	21224	9/11/2008	\$1,325.05
VIZANIARIS, ALEXANDER	410 S BONSAI ST			BALTIMORE	MD	21224	9/16/2008	\$287.77
VIZANIARIS, ALEXANDER	410 S BONSAI ST			BALTIMORE	MD	21224	9/19/2008	\$1,392.54
VIZANIARIS, ALEXANDER	410 S BONSAI ST			BALTIMORE	MD	21224	9/25/2008	\$1,820.92
VIZANIARIS, ALEXANDER	410 S BONSAI ST			BALTIMORE	MD	21224	10/2/2008	\$996.96
VIZANIARIS, ALEXANDER	410 S BONSAI ST			BALTIMORE	MD	21224	10/9/2008	\$1,501.95
VIZANIARIS, ALEXANDER	410 S BONSAI ST			BALTIMORE	MD	21224	10/16/2008	\$1,073.09
VIZANIARIS, ALEXANDER	410 S BONSAI ST			BALTIMORE	MD	21224	10/30/2008	\$957.61
VIZANIARIS, ALEXANDER	410 S BONSAI ST			BALTIMORE	MD	21224	11/6/2008	\$1,015.81
VIZANIARIS, ALEXANDER	410 S BONSAI ST			BALTIMORE	MD	21224	11/13/2008	\$1,246.64
VIZANIARIS, ALEXANDER	410 S BONSAI ST			BALTIMORE	MD	21224	11/14/2008	\$1,080.45
VIZANIARIS, ALEXANDER	410 S BONSAI ST			BALTIMORE	MD	21224	11/20/2008	\$1,261.20
VIZANIARIS, ALEXANDER	410 S BONSAI ST			BALTIMORE	MD	21224	12/5/2008	\$1,456.33
VMIX MEDIA INC	12707 HIGH BLUFF DR STE 350			SAN DIEGO	CA	92130	10/3/2008	\$540.53
VMIX MEDIA INC	12707 HIGH BLUFF DR STE 350			SAN DIEGO	CA	92130	10/6/2008	\$11,846.33
VMIX MEDIA INC	12707 HIGH BLUFF DR STE 350			SAN DIEGO	CA	92130	10/7/2008	\$1,000.20
VMIX MEDIA INC	12707 HIGH BLUFF DR STE 350			SAN DIEGO	CA	92130	10/22/2008	\$11,550.00
VMIX MEDIA INC	12707 HIGH BLUFF DR STE 350			SAN DIEGO	CA	92130	11/6/2008	\$1,000.13
VO, TAI VAN	14452 WARREN ST			WESTMINSTER	CA	92683	9/10/2008	\$23,699.24
VO, TAI VAN	14452 WARREN ST			WESTMINSTER	CA	92683	9/24/2008	\$22,493.44
VO, TAI VAN	14452 WARREN ST			WESTMINSTER	CA	92683	10/8/2008	\$23,176.31
VO, TAI VAN	14452 WARREN ST			WESTMINSTER	CA	92683	10/22/2008	\$23,213.96
VO, TAI VAN	14452 WARREN ST			WESTMINSTER	CA	92683	11/5/2008	\$23,611.35
VO, TAI VAN	14452 WARREN ST			WESTMINSTER	CA	92683	11/19/2008	\$23,380.79
VO, TAI VAN	14452 WARREN ST			WESTMINSTER	CA	92683	12/3/2008	\$24,507.27
VOLK, PHYLLIS	250 E PEARSON ST SUITE 906			CHICAGO	IL	60611	12/3/2008	\$8,740.00
VOLK, PHYLLIS	250 E PEARSON ST SUITE 906			CHICAGO	IL	60611	10/9/2008	\$3,720.00
VOLK, PHYLLIS	250 E PEARSON ST SUITE 906			CHICAGO	IL	60611	10/22/2008	\$3,500.00
VOLK, PHYLLIS	250 E PEARSON ST SUITE 906			CHICAGO	IL	60611	11/19/2008	\$11,880.00
VONS COMPANIES INC	ATTN RON ALGUIRE	PO BOX 513338		LOS ANGELES	CA	90051-1338	10/3/2008	\$6,875.00
VSTYLZ LTD	5129 W WILSON			CHICAGO	IL	60630	9/9/2008	\$5,220.16
VSTYLZ LTD	5129 W WILSON			CHICAGO	IL	60630	9/16/2008	\$5,339.21
VSTYLZ LTD	5129 W WILSON			CHICAGO	IL	60630	9/23/2008	\$5,337.27
VSTYLZ LTD	5129 W WILSON			CHICAGO	IL	60630	9/30/2008	\$5,375.98
VSTYLZ LTD	5129 W WILSON			CHICAGO	IL	60630	10/7/2008	\$5,523.88
VSTYLZ LTD	5129 W WILSON			CHICAGO	IL	60630	10/14/2008	\$5,499.29
VSTYLZ LTD	5129 W WILSON			CHICAGO	IL	60630	10/21/2008	\$5,295.48
VSTYLZ LTD	5129 W WILSON			CHICAGO	IL	60630	10/28/2008	\$5,259.85
VSTYLZ LTD	5129 W WILSON			CHICAGO	IL	60630	11/4/2008	\$5,603.58
VSTYLZ LTD	5129 W WILSON			CHICAGO	IL	60630	11/12/2008	\$4,946.10
VSTYLZ LTD	5129 W WILSON			CHICAGO	IL	60630	11/18/2008	\$5,012.18
VSTYLZ LTD	5129 W WILSON			CHICAGO	IL	60630	11/25/2008	\$5,007.10
VSTYLZ LTD	5129 W WILSON			CHICAGO	IL	60630	12/2/2008	\$5,423.37
W M SCHAUER & SONS INC	PO BOX 333			WALNUT GROVE	CA	95690	9/10/2008	\$9,337.32
W2007 GOLUB JHC REALTY LLC	625 N MICHIGAN AVE STE 2000			CHICAGO	IL	60611-3179	11/18/2008	\$65,286.18
W2007 GOLUB JHC REALTY LLC	625 N MICHIGAN AVE STE 2000			CHICAGO	IL	60611-3179	12/1/2008	\$3,101.06

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Payment date	Amount paid
W2007 GOLUB JHC REALTY LLC	625 N MICHIGAN AVE STE 2000			CHICAGO	IL	60611-3179	9/9/2008	\$3,101.06
W2007 GOLUB JHC REALTY LLC	625 N MICHIGAN AVE STE 2000			CHICAGO	IL	60611-3179	9/11/2008	\$63,852.40
W2007 GOLUB JHC REALTY LLC	625 N MICHIGAN AVE STE 2000			CHICAGO	IL	60611-3179	10/14/2008	\$51,565.35
W2007 GOLUB JHC REALTY LLC	625 N MICHIGAN AVE STE 2000			CHICAGO	IL	60611-3179	10/14/2008	\$3,101.06
WADE ASSOCIATES INC	201 MAIN AVE			WHEATLEY HEIGHTS	NY	11798	9/22/2008	\$343.26
WADE ASSOCIATES INC	201 MAIN AVE			WHEATLEY HEIGHTS	NY	11798	9/25/2008	\$10,358.25
WADE ASSOCIATES INC	201 MAIN AVE			WHEATLEY HEIGHTS	NY	11798	10/2/2008	\$171.63
WADE ASSOCIATES INC	201 MAIN AVE			WHEATLEY HEIGHTS	NY	11798	10/10/2008	\$171.63
WADE ASSOCIATES INC	201 MAIN AVE			WHEATLEY HEIGHTS	NY	11798	10/24/2008	\$10,186.62
WADE ASSOCIATES INC	201 MAIN AVE			WHEATLEY HEIGHTS	NY	11798	10/27/2008	\$271.56
WAGEWORKS INC	1100 PARK PL 4TH FLR			SAN MATEO	CA	94403	9/29/2008	\$130,391.47
WAGEWORKS INC	1100 PARK PL 4TH FLR			SAN MATEO	CA	94403	10/29/2008	\$128,665.43
WAGEWORKS INC	1100 PARK PL 4TH FLR			SAN MATEO	CA	94403	12/3/2008	\$125,399.61
WAGNER, FREDRICK EARL	378 VITORIA AVE			WINTER PARK	FL	32789	9/9/2008	\$100.00
WAGNER, FREDRICK EARL	378 VITORIA AVE			WINTER PARK	FL	32789	9/12/2008	\$2,690.38
WAGNER, FREDRICK EARL	378 VITORIA AVE			WINTER PARK	FL	32789	10/6/2008	\$100.00
WAGNER, FREDRICK EARL	378 VITORIA AVE			WINTER PARK	FL	32789	10/10/2008	\$2,515.37
WAGNER, FREDRICK EARL	378 VITORIA AVE			WINTER PARK	FL	32789	11/7/2008	\$2,204.68
WAGNER, FREDRICK EARL	378 VITORIA AVE			WINTER PARK	FL	32789	11/10/2008	\$100.00
WAHAB, SULTAN	4646 GREENWOOD ST			ANAHEIM	CA	92807	9/10/2008	\$9,050.17
WAHAB, SULTAN	4646 GREENWOOD ST			ANAHEIM	CA	92807	9/24/2008	\$17,344.16
WAHAB, SULTAN	4646 GREENWOOD ST			ANAHEIM	CA	92807	10/8/2008	\$11,030.18
WAHAB, SULTAN	4646 GREENWOOD ST			ANAHEIM	CA	92807	10/22/2008	\$11,560.84
WAHAB, SULTAN	4646 GREENWOOD ST			ANAHEIM	CA	92807	11/5/2008	\$12,752.23
WAHAB, SULTAN	4646 GREENWOOD ST			ANAHEIM	CA	92807	11/19/2008	\$17,210.83
WAINWRIGHT, RICHARD	107 VIHLEN RD	STE 2603		SANFORD	FL	32771	9/11/2008	\$662.58
WAINWRIGHT, RICHARD	107 VIHLEN RD	STE 2603		SANFORD	FL	32771	9/18/2008	\$674.09
WAINWRIGHT, RICHARD	107 VIHLEN RD	STE 2603		SANFORD	FL	32771	9/25/2008	\$662.42
WAINWRIGHT, RICHARD	107 VIHLEN RD	STE 2603		SANFORD	FL	32771	10/2/2008	\$668.51
WAINWRIGHT, RICHARD	107 VIHLEN RD	STE 2603		SANFORD	FL	32771	10/9/2008	\$672.75
WAINWRIGHT, RICHARD	107 VIHLEN RD	STE 2603		SANFORD	FL	32771	10/16/2008	\$689.72
WAINWRIGHT, RICHARD	107 VIHLEN RD	STE 2603		SANFORD	FL	32771	10/23/2008	\$676.48
WAINWRIGHT, RICHARD	107 VIHLEN RD	STE 2603		SANFORD	FL	32771	10/30/2008	\$656.17
WAINWRIGHT, RICHARD	107 VIHLEN RD	STE 2603		SANFORD	FL	32771	11/6/2008	\$676.49
WAINWRIGHT, RICHARD	107 VIHLEN RD	STE 2603		SANFORD	FL	32771	11/13/2008	\$682.46
WAINWRIGHT, RICHARD	107 VIHLEN RD	STE 2603		SANFORD	FL	32771	11/20/2008	\$675.76
WAINWRIGHT, RICHARD	107 VIHLEN RD	STE 2603		SANFORD	FL	32771	11/25/2008	\$675.76
WAINWRIGHT, RICHARD	107 VIHLEN RD	STE 2603		SANFORD	FL	32771	12/4/2008	\$808.63
WALLACE, BRUCE	TOKYO BUREAU LA TIMES FOREIGN DESK	202 W FIRST ST		LOS ANGELES	CA	90012	9/12/2008	\$2,144.06
WALLACE, BRUCE	TOKYO BUREAU LA TIMES FOREIGN DESK	202 W FIRST ST		LOS ANGELES	CA	90012	9/19/2008	\$2,144.06
WALLACE, BRUCE	TOKYO BUREAU LA TIMES FOREIGN DESK	202 W FIRST ST		LOS ANGELES	CA	90012	9/22/2008	\$32,452.02
WALLACE, BRUCE	TOKYO BUREAU LA TIMES FOREIGN DESK	202 W FIRST ST		LOS ANGELES	CA	90012	9/26/2008	\$2,144.06
WALLACE, BRUCE	TOKYO BUREAU LA TIMES FOREIGN DESK	202 W FIRST ST		LOS ANGELES	CA	90012	10/3/2008	\$2,144.06
WALLACE, BRUCE	TOKYO BUREAU LA TIMES FOREIGN DESK	202 W FIRST ST		LOS ANGELES	CA	90012	10/9/2008	\$2,144.06
WALLACE, BRUCE	TOKYO BUREAU LA TIMES FOREIGN DESK	202 W FIRST ST		LOS ANGELES	CA	90012	10/17/2008	\$9,144.06
WALLACE, BRUCE	TOKYO BUREAU LA TIMES FOREIGN DESK	202 W FIRST ST		LOS ANGELES	CA	90012	10/24/2008	\$25,747.01
WALLACE, BRUCE	TOKYO BUREAU LA TIMES FOREIGN DESK	202 W FIRST ST		LOS ANGELES	CA	90012	11/7/2008	\$7,000.00
WALLACE, BRUCE	TOKYO BUREAU LA TIMES FOREIGN DESK	202 W FIRST ST		LOS ANGELES	CA	90012	11/21/2008	\$10,848.20
WALLACE, BRUCE	TOKYO BUREAU LA TIMES FOREIGN DESK	202 W FIRST ST		LOS ANGELES	CA	90012	12/2/2008	\$6,464.64
WALLACE, HEZRON	3 IVORY RD			BLOOMFIELD	CT	06002	9/16/2008	\$1,130.23
WALLACE, HEZRON	3 IVORY RD			BLOOMFIELD	CT	06002	9/30/2008	\$1,052.10
WALLACE, HEZRON	3 IVORY RD			BLOOMFIELD	CT	06002	10/14/2008	\$969.26
WALLACE, HEZRON	3 IVORY RD			BLOOMFIELD	CT	06002	10/28/2008	\$1,069.67
WALLACE, HEZRON	3 IVORY RD			BLOOMFIELD	CT	06002	11/12/2008	\$1,120.05
WALLACE, HEZRON	3 IVORY RD			BLOOMFIELD	CT	06002	11/25/2008	\$1,176.80
WALTER, ROSEMARIE S	707 CTNEY DR			ABERDEEN	MD	21001	9/11/2008	\$1,308.60
WALTER, ROSEMARIE S	707 CTNEY DR			ABERDEEN	MD	21001	9/25/2008	\$1,224.76
WALTER, ROSEMARIE S	707 CTNEY DR			ABERDEEN	MD	21001	10/9/2008	\$1,302.52
WALTER, ROSEMARIE S	707 CTNEY DR			ABERDEEN	MD	21001	10/23/2008	\$1,203.00
WALTER, ROSEMARIE S	707 CTNEY DR			ABERDEEN	MD	21001	11/6/2008	\$1,341.72
WALTER, ROSEMARIE S	707 CTNEY DR			ABERDEEN	MD	21001	11/20/2008	\$1,171.00
WALTER, ROSEMARIE S	707 CTNEY DR			ABERDEEN	MD	21001	12/4/2008	\$1,204.00
WALTOWER, LARRY	336 HELENA DR			NEWPORT NEWS	VA	23608	9/18/2008	\$984.38
WALTOWER, LARRY	336 HELENA DR			NEWPORT NEWS	VA	23608	10/2/2008	\$874.43
WALTOWER, LARRY	336 HELENA DR			NEWPORT NEWS	VA	23608	10/16/2008	\$934.96
WALTOWER, LARRY	336 HELENA DR			NEWPORT NEWS	VA	23608	10/30/2008	\$1,102.52
WALTOWER, LARRY	336 HELENA DR			NEWPORT NEWS	VA	23608	11/13/2008	\$905.15
WALTOWER, LARRY	336 HELENA DR			NEWPORT NEWS	VA	23608	11/25/2008	\$894.66
WANKEL, MICHAEL	6022 POINT PLEASANT RD			BALTIMORE	MD	21206	9/10/2008	\$17,806.46
WANKEL, MICHAEL	6022 POINT PLEASANT RD			BALTIMORE	MD	21206	9/17/2008	\$20,047.79
WANKEL, MICHAEL	6022 POINT PLEASANT RD			BALTIMORE	MD	21206	9/24/2008	\$16,860.48
WANKEL, MICHAEL	6022 POINT PLEASANT RD			BALTIMORE	MD	21206	10/1/2008	\$16,791.02
WANKEL, MICHAEL	6022 POINT PLEASANT RD			BALTIMORE	MD	21206	10/8/2008	\$17,339.13

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Payment date	Amount paid
WANKEL, MICHAEL	6022 POINT PLEASANT RD			BALTIMORE	MD	21206	10/15/2008	\$17,238.11
WANKEL, MICHAEL	6022 POINT PLEASANT RD			BALTIMORE	MD	21206	10/22/2008	\$17,252.88
WANKEL, MICHAEL	6022 POINT PLEASANT RD			BALTIMORE	MD	21206	10/29/2008	\$17,264.12
WANKEL, MICHAEL	6022 POINT PLEASANT RD			BALTIMORE	MD	21206	11/5/2008	\$17,824.03
WANKEL, MICHAEL	6022 POINT PLEASANT RD			BALTIMORE	MD	21206	11/12/2008	\$17,045.88
WANKEL, MICHAEL	6022 POINT PLEASANT RD			BALTIMORE	MD	21206	11/19/2008	\$17,904.43
WANKEL, MICHAEL	6022 POINT PLEASANT RD			BALTIMORE	MD	21206	11/26/2008	\$17,540.28
WANKEL, MICHAEL	6022 POINT PLEASANT RD			BALTIMORE	MD	21206	12/3/2008	\$18,167.35
WANTED TECHNOLOGIES, INC	465 ST JEAN SUITE 502			MONTREAL	QC	H2Y 2R6	10/8/2008	\$14,500.00
WANTED TECHNOLOGIES, INC	465 ST JEAN SUITE 502			MONTREAL	QC	H2Y 2R6	10/23/2008	\$15,466.00
WARD, CLIFFORD	705 ACADIA CT			ROSELLE	IL	60172	9/18/2008	\$200.00
WARD, CLIFFORD	705 ACADIA CT			ROSELLE	IL	60172	9/19/2008	\$700.00
WARD, CLIFFORD	705 ACADIA CT			ROSELLE	IL	60172	9/23/2008	\$725.00
WARD, CLIFFORD	705 ACADIA CT			ROSELLE	IL	60172	9/26/2008	\$250.00
WARD, CLIFFORD	705 ACADIA CT			ROSELLE	IL	60172	10/7/2008	\$1,075.00
WARD, CLIFFORD	705 ACADIA CT			ROSELLE	IL	60172	10/8/2008	\$800.00
WARD, CLIFFORD	705 ACADIA CT			ROSELLE	IL	60172	10/9/2008	\$775.00
WARD, CLIFFORD	705 ACADIA CT			ROSELLE	IL	60172	10/20/2008	\$100.00
WARD, CLIFFORD	705 ACADIA CT			ROSELLE	IL	60172	10/24/2008	\$1,250.00
WARD, CLIFFORD	705 ACADIA CT			ROSELLE	IL	60172	11/3/2008	\$150.00
WARD, CLIFFORD	705 ACADIA CT			ROSELLE	IL	60172	11/7/2008	\$675.00
WARD, CLIFFORD	705 ACADIA CT			ROSELLE	IL	60172	11/17/2008	\$150.00
WARD, CLIFFORD	705 ACADIA CT			ROSELLE	IL	60172	11/19/2008	\$100.00
WARD, CLIFFORD	705 ACADIA CT			ROSELLE	IL	60172	11/21/2008	\$800.00
WARD, LORENE	9821 S PARKSIDE			OAK LAWN	IL	60453	10/7/2008	\$9,021.00
WARD, SEAN	1119 SHERWOOD DR			LAURYS STATION	PA	18059	9/9/2008	\$1,193.94
WARD, SEAN	1119 SHERWOOD DR			LAURYS STATION	PA	18059	9/23/2008	\$843.91
WARD, SEAN	1119 SHERWOOD DR			LAURYS STATION	PA	18059	10/7/2008	\$1,045.88
WARD, SEAN	1119 SHERWOOD DR			LAURYS STATION	PA	18059	10/21/2008	\$1,032.06
WARD, SEAN	1119 SHERWOOD DR			LAURYS STATION	PA	18059	11/4/2008	\$1,092.31
WARD, SEAN	1119 SHERWOOD DR			LAURYS STATION	PA	18059	11/18/2008	\$1,099.01
WARD, SEAN	1119 SHERWOOD DR			LAURYS STATION	PA	18059	12/2/2008	\$1,193.50
WARD-MUMFORD, BONITA	3309 GREENWOOD DRIVE			HAMPTON	VA	23666	9/10/2008	\$161.85
WARD-MUMFORD, BONITA	3309 GREENWOOD DRIVE			HAMPTON	VA	23666	9/17/2008	\$161.85
WARD-MUMFORD, BONITA	3309 GREENWOOD DRIVE			HAMPTON	VA	23666	9/18/2008	\$1,199.54
WARD-MUMFORD, BONITA	3309 GREENWOOD DRIVE			HAMPTON	VA	23666	9/24/2008	\$161.85
WARD-MUMFORD, BONITA	3309 GREENWOOD DRIVE			HAMPTON	VA	23666	10/1/2008	\$161.85
WARD-MUMFORD, BONITA	3309 GREENWOOD DRIVE			HAMPTON	VA	23666	10/2/2008	\$1,060.44
WARD-MUMFORD, BONITA	3309 GREENWOOD DRIVE			HAMPTON	VA	23666	10/8/2008	\$161.85
WARD-MUMFORD, BONITA	3309 GREENWOOD DRIVE			HAMPTON	VA	23666	10/15/2008	\$161.85
WARD-MUMFORD, BONITA	3309 GREENWOOD DRIVE			HAMPTON	VA	23666	10/16/2008	\$1,174.83
WARD-MUMFORD, BONITA	3309 GREENWOOD DRIVE			HAMPTON	VA	23666	10/22/2008	\$161.85
WARD-MUMFORD, BONITA	3309 GREENWOOD DRIVE			HAMPTON	VA	23666	10/29/2008	\$161.85
WARD-MUMFORD, BONITA	3309 GREENWOOD DRIVE			HAMPTON	VA	23666	10/30/2008	\$973.07
WARD-MUMFORD, BONITA	3309 GREENWOOD DRIVE			HAMPTON	VA	23666	11/5/2008	\$161.85
WARD-MUMFORD, BONITA	3309 GREENWOOD DRIVE			HAMPTON	VA	23666	11/12/2008	\$161.85
WARD-MUMFORD, BONITA	3309 GREENWOOD DRIVE			HAMPTON	VA	23666	11/13/2008	\$1,091.59
WARD-MUMFORD, BONITA	3309 GREENWOOD DRIVE			HAMPTON	VA	23666	11/19/2008	\$161.85
WARD-MUMFORD, BONITA	3309 GREENWOOD DRIVE			HAMPTON	VA	23666	11/25/2008	\$895.95
WARD-MUMFORD, BONITA	3309 GREENWOOD DRIVE			HAMPTON	VA	23666	11/26/2008	\$161.85
WARD-MUMFORD, BONITA	3309 GREENWOOD DRIVE			HAMPTON	VA	23666	12/3/2008	\$118.25
WARNER BROS	400 WARNER BLVD			BURBANK	CA	91522	9/9/2008	\$383,146.83
WARNER BROS	400 WARNER BLVD			BURBANK	CA	91522	9/10/2008	\$940,000.00
WARNER BROS	400 WARNER BLVD			BURBANK	CA	91522	9/11/2008	\$227,700.01
WARNER BROS	400 WARNER BLVD			BURBANK	CA	91522	9/11/2008	\$31,166.67
WARNER BROS	400 WARNER BLVD			BURBANK	CA	91522	9/12/2008	\$116,824.00
WARNER BROS	400 WARNER BLVD			BURBANK	CA	91522	9/12/2008	\$16,699.67
WARNER BROS	400 WARNER BLVD			BURBANK	CA	91522	9/15/2008	\$254,125.00
WARNER BROS	400 WARNER BLVD			BURBANK	CA	91522	9/15/2008	\$198,833.00
WARNER BROS	400 WARNER BLVD			BURBANK	CA	91522	9/16/2008	\$80,137.00
WARNER BROS	400 WARNER BLVD			BURBANK	CA	91522	9/16/2008	\$254,166.33
WARNER BROS	400 WARNER BLVD			BURBANK	CA	91522	9/17/2008	\$229,333.33
WARNER BROS	400 WARNER BLVD			BURBANK	CA	91522	9/18/2008	\$238,133.32
WARNER BROS	400 WARNER BLVD			BURBANK	CA	91522	9/19/2008	\$167,166.67
WARNER BROS	400 WARNER BLVD			BURBANK	CA	91522	9/19/2008	\$263,549.99
WARNER BROS	400 WARNER BLVD			BURBANK	CA	91522	9/26/2008	\$98,862.50
WARNER BROS	400 WARNER BLVD			BURBANK	CA	91522	9/29/2008	\$1,212,917.00
WARNER BROS	400 WARNER BLVD			BURBANK	CA	91522	9/29/2008	\$684,333.33
WARNER BROS	400 WARNER BLVD			BURBANK	CA	91522	10/2/2008	\$167,166.67
WARNER BROS	400 WARNER BLVD			BURBANK	CA	91522	10/3/2008	\$417,188.50
WARNER BROS	400 WARNER BLVD			BURBANK	CA	91522	10/3/2008	\$28,667.00
WARNER BROS	400 WARNER BLVD			BURBANK	CA	91522	10/6/2008	\$383,146.83
WARNER BROS	400 WARNER BLVD			BURBANK	CA	91522	10/8/2008	\$940,000.00

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Payment date	Amount paid
WARNER BROS	400 WARNER BLVD			BURBANK	CA	91522	10/10/2008	\$227,699.97
WARNER BROS	400 WARNER BLVD			BURBANK	CA	91522	10/10/2008	\$30,666.67
WARNER BROS	400 WARNER BLVD			BURBANK	CA	91522	10/14/2008	\$79,137.00
WARNER BROS	400 WARNER BLVD			BURBANK	CA	91522	10/14/2008	\$250,166.33
WARNER BROS	400 WARNER BLVD			BURBANK	CA	91522	10/14/2008	\$17,499.87
WARNER BROS	400 WARNER BLVD			BURBANK	CA	91522	10/15/2008	\$238,133.32
WARNER BROS	400 WARNER BLVD			BURBANK	CA	91522	10/17/2008	\$211.16
WARNER BROS	400 WARNER BLVD			BURBANK	CA	91522	10/17/2008	\$248,333.33
WARNER BROS	400 WARNER BLVD			BURBANK	CA	91522	10/20/2008	\$268,125.00
WARNER BROS	400 WARNER BLVD			BURBANK	CA	91522	10/20/2008	\$198,833.00
WARNER BROS	400 WARNER BLVD			BURBANK	CA	91522	10/20/2008	\$263,549.99
WARNER BROS	400 WARNER BLVD			BURBANK	CA	91522	10/21/2008	\$684,333.33
WARNER BROS	400 WARNER BLVD			BURBANK	CA	91522	10/23/2008	\$116,824.00
WARNER BROS	400 WARNER BLVD			BURBANK	CA	91522	10/23/2008	\$98,862.50
WARNER BROS	400 WARNER BLVD			BURBANK	CA	91522	10/27/2008	\$1,190,717.00
WARNER BROS	400 WARNER BLVD			BURBANK	CA	91522	10/28/2008	\$167,166.63
WARNER BROS	400 WARNER BLVD			BURBANK	CA	91522	11/3/2008	\$31,166.67
WARNER BROS	400 WARNER BLVD			BURBANK	CA	91522	11/4/2008	\$417,180.50
WARNER BROS	400 WARNER BLVD			BURBANK	CA	91522	11/10/2008	\$303,255.57
WARNER BROS	400 WARNER BLVD			BURBANK	CA	91522	11/10/2008	\$240,013.40
WARNER BROS	400 WARNER BLVD			BURBANK	CA	91522	11/12/2008	\$54,759.00
WARNER BROS	400 WARNER BLVD			BURBANK	CA	91522	11/12/2008	\$940,000.00
WARNER BROS	400 WARNER BLVD			BURBANK	CA	91522	11/12/2008	\$80,137.00
WARNER BROS	400 WARNER BLVD			BURBANK	CA	91522	11/12/2008	\$254,166.33
WARNER BROS	400 WARNER BLVD			BURBANK	CA	91522	11/12/2008	\$98,862.54
WARNER BROS	400 WARNER BLVD			BURBANK	CA	91522	11/13/2008	\$116,824.00
WARNER BROS	400 WARNER BLVD			BURBANK	CA	91522	11/17/2008	\$123,486.66
WARNER BROS	400 WARNER BLVD			BURBANK	CA	91522	11/17/2008	\$523,609.33
WARNER BROS	400 WARNER BLVD			BURBANK	CA	91522	11/18/2008	\$1,211,705.00
WARNER BROS	400 WARNER BLVD			BURBANK	CA	91522	11/18/2008	\$1,055,102.83
WARNER BROS	400 WARNER BLVD			BURBANK	CA	91522	11/19/2008	\$273,141.00
WARNER BROS	400 WARNER BLVD			BURBANK	CA	91522	11/19/2008	\$263,549.99
WARNER BROS	400 WARNER BLVD			BURBANK	CA	91522	11/20/2008	\$382,995.00
WARNER BROS	400 WARNER BLVD			BURBANK	CA	91522	11/20/2008	\$197,491.66
WARNER BROS	400 WARNER BLVD			BURBANK	CA	91522	11/24/2008	\$30,956.34
WARNER, JUDITH	885 MOUNTAIN RD			W HARTFORD	CT	06117-1146	9/16/2008	\$981.02
WARNER, JUDITH	885 MOUNTAIN RD			W HARTFORD	CT	06117-1146	9/30/2008	\$1,165.40
WARNER, JUDITH	885 MOUNTAIN RD			W HARTFORD	CT	06117-1146	10/14/2008	\$1,074.76
WARNER, JUDITH	885 MOUNTAIN RD			W HARTFORD	CT	06117-1146	10/28/2008	\$1,158.20
WARNER, JUDITH	885 MOUNTAIN RD			W HARTFORD	CT	06117-1146	11/12/2008	\$1,020.19
WARNER, JUDITH	885 MOUNTAIN RD			W HARTFORD	CT	06117-1146	11/25/2008	\$1,015.52
WARREN INFORMATION SERVICES	280 SUMMER ST			BOSTON	MA	02210	9/12/2008	\$3,315.00
WARREN INFORMATION SERVICES	280 SUMMER ST			BOSTON	MA	02210	11/13/2008	\$2,652.00
WARREN, GAYLE M	1318 FLORAL WAY			APOPKA	FL	32703	9/11/2008	\$1,005.60
WARREN, GAYLE M	1318 FLORAL WAY			APOPKA	FL	32703	9/18/2008	\$1,009.38
WARREN, GAYLE M	1318 FLORAL WAY			APOPKA	FL	32703	9/25/2008	\$1,007.09
WARREN, GAYLE M	1318 FLORAL WAY			APOPKA	FL	32703	10/2/2008	\$1,015.75
WARREN, GAYLE M	1318 FLORAL WAY			APOPKA	FL	32703	10/9/2008	\$1,036.47
WARREN, GAYLE M	1318 FLORAL WAY			APOPKA	FL	32703	10/16/2008	\$1,023.19
WARREN, GAYLE M	1318 FLORAL WAY			APOPKA	FL	32703	10/23/2008	\$1,024.45
WARREN, GAYLE M	1318 FLORAL WAY			APOPKA	FL	32703	10/30/2008	\$1,008.81
WARREN, GAYLE M	1318 FLORAL WAY			APOPKA	FL	32703	11/6/2008	\$1,022.22
WARREN, GAYLE M	1318 FLORAL WAY			APOPKA	FL	32703	11/13/2008	\$1,040.67
WARREN, GAYLE M	1318 FLORAL WAY			APOPKA	FL	32703	11/20/2008	\$1,031.24
WARREN, GAYLE M	1318 FLORAL WAY			APOPKA	FL	32703	11/25/2008	\$1,031.24
WARREN, GAYLE M	1318 FLORAL WAY			APOPKA	FL	32703	12/4/2008	\$1,133.01
WARREN, RICHARD	5926 JASON ST			ORLANDO	FL	32809	9/11/2008	\$665.31
WARREN, RICHARD	5926 JASON ST			ORLANDO	FL	32809	9/18/2008	\$658.11
WARREN, RICHARD	5926 JASON ST			ORLANDO	FL	32809	9/25/2008	\$656.09
WARREN, RICHARD	5926 JASON ST			ORLANDO	FL	32809	10/2/2008	\$625.54
WARREN, RICHARD	5926 JASON ST			ORLANDO	FL	32809	10/9/2008	\$641.83
WARREN, RICHARD	5926 JASON ST			ORLANDO	FL	32809	10/16/2008	\$628.88
WARREN, RICHARD	5926 JASON ST			ORLANDO	FL	32809	10/23/2008	\$643.95
WARREN, RICHARD	5926 JASON ST			ORLANDO	FL	32809	10/30/2008	\$653.60
WARREN, RICHARD	5926 JASON ST			ORLANDO	FL	32809	11/6/2008	\$655.10
WARREN, RICHARD	5926 JASON ST			ORLANDO	FL	32809	11/13/2008	\$660.66
WARREN, RICHARD	5926 JASON ST			ORLANDO	FL	32809	11/20/2008	\$683.06
WARREN, RICHARD	5926 JASON ST			ORLANDO	FL	32809	11/25/2008	\$683.06
WARREN, RICHARD	5926 JASON ST			ORLANDO	FL	32809	12/4/2008	\$819.37
WASHINGTON COUNTY	PO BOX 3587			PORTLAND	OR	97208-3787	11/7/2008	\$18,277.92
WASHINGTON NATIONALS BASEBALL CLUB LLC	1500 SOUTH CAPITOL ST SE			WASHINGTON	DC	20003	10/24/2008	\$13,750.00
WASHINGTON POST WRITERS GROUP	CIRCULATION DEPARTMENT	1150 15TH STREET NW		WASHINGTON	DC	20071	9/10/2008	\$6,308.19
WASHINGTON POST WRITERS GROUP	CIRCULATION DEPARTMENT	1150 15TH STREET NW		WASHINGTON	DC	20071	9/12/2008	\$2,235.60

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Payment date	Amount paid
WASHINGTON POST WRITERS GROUP	CIRCULATION DEPARTMENT	1150 15TH STREET NW		WASHINGTON	DC	20071	9/15/2008	\$5,320.00
WASHINGTON POST WRITERS GROUP	CIRCULATION DEPARTMENT	1150 15TH STREET NW		WASHINGTON	DC	20071	9/16/2008	\$5,252.77
WASHINGTON POST WRITERS GROUP	CIRCULATION DEPARTMENT	1150 15TH STREET NW		WASHINGTON	DC	20071	9/17/2008	\$4,401.85
WASHINGTON POST WRITERS GROUP	CIRCULATION DEPARTMENT	1150 15TH STREET NW		WASHINGTON	DC	20071	9/17/2008	\$504.20
WASHINGTON POST WRITERS GROUP	CIRCULATION DEPARTMENT	1150 15TH STREET NW		WASHINGTON	DC	20071	9/17/2008	\$6,359.84
WASHINGTON POST WRITERS GROUP	CIRCULATION DEPARTMENT	1150 15TH STREET NW		WASHINGTON	DC	20071	9/19/2008	\$799.40
WASHINGTON POST WRITERS GROUP	CIRCULATION DEPARTMENT	1150 15TH STREET NW		WASHINGTON	DC	20071	9/22/2008	\$3,825.12
WASHINGTON POST WRITERS GROUP	CIRCULATION DEPARTMENT	1150 15TH STREET NW		WASHINGTON	DC	20071	9/22/2008	\$892.12
WASHINGTON POST WRITERS GROUP	CIRCULATION DEPARTMENT	1150 15TH STREET NW		WASHINGTON	DC	20071	9/24/2008	\$6,362.94
WASHINGTON POST WRITERS GROUP	CIRCULATION DEPARTMENT	1150 15TH STREET NW		WASHINGTON	DC	20071	9/25/2008	\$1,210.92
WASHINGTON POST WRITERS GROUP	CIRCULATION DEPARTMENT	1150 15TH STREET NW		WASHINGTON	DC	20071	10/1/2008	\$6,446.60
WASHINGTON POST WRITERS GROUP	CIRCULATION DEPARTMENT	1150 15TH STREET NW		WASHINGTON	DC	20071	10/6/2008	\$2,235.60
WASHINGTON POST WRITERS GROUP	CIRCULATION DEPARTMENT	1150 15TH STREET NW		WASHINGTON	DC	20071	10/8/2008	\$13,041.83
WASHINGTON POST WRITERS GROUP	CIRCULATION DEPARTMENT	1150 15TH STREET NW		WASHINGTON	DC	20071	10/8/2008	\$166.05
WASHINGTON POST WRITERS GROUP	CIRCULATION DEPARTMENT	1150 15TH STREET NW		WASHINGTON	DC	20071	10/8/2008	\$1,618.73
WASHINGTON POST WRITERS GROUP	CIRCULATION DEPARTMENT	1150 15TH STREET NW		WASHINGTON	DC	20071	10/8/2008	\$504.20
WASHINGTON POST WRITERS GROUP	CIRCULATION DEPARTMENT	1150 15TH STREET NW		WASHINGTON	DC	20071	10/8/2008	\$6,309.10
WASHINGTON POST WRITERS GROUP	CIRCULATION DEPARTMENT	1150 15TH STREET NW		WASHINGTON	DC	20071	10/9/2008	\$5,320.00
WASHINGTON POST WRITERS GROUP	CIRCULATION DEPARTMENT	1150 15TH STREET NW		WASHINGTON	DC	20071	10/9/2008	\$892.12
WASHINGTON POST WRITERS GROUP	CIRCULATION DEPARTMENT	1150 15TH STREET NW		WASHINGTON	DC	20071	10/14/2008	\$889.40
WASHINGTON POST WRITERS GROUP	CIRCULATION DEPARTMENT	1150 15TH STREET NW		WASHINGTON	DC	20071	10/14/2008	\$2,467.64
WASHINGTON POST WRITERS GROUP	CIRCULATION DEPARTMENT	1150 15TH STREET NW		WASHINGTON	DC	20071	10/14/2008	\$1,650.00
WASHINGTON POST WRITERS GROUP	CIRCULATION DEPARTMENT	1150 15TH STREET NW		WASHINGTON	DC	20071	10/15/2008	\$6,188.83
WASHINGTON POST WRITERS GROUP	CIRCULATION DEPARTMENT	1150 15TH STREET NW		WASHINGTON	DC	20071	10/16/2008	\$3,521.48
WASHINGTON POST WRITERS GROUP	CIRCULATION DEPARTMENT	1150 15TH STREET NW		WASHINGTON	DC	20071	10/22/2008	\$6,102.88
WASHINGTON POST WRITERS GROUP	CIRCULATION DEPARTMENT	1150 15TH STREET NW		WASHINGTON	DC	20071	10/24/2008	\$1,586.16
WASHINGTON POST WRITERS GROUP	CIRCULATION DEPARTMENT	1150 15TH STREET NW		WASHINGTON	DC	20071	10/24/2008	\$73.80
WASHINGTON POST WRITERS GROUP	CIRCULATION DEPARTMENT	1150 15TH STREET NW		WASHINGTON	DC	20071	10/27/2008	\$1,210.92
WASHINGTON POST WRITERS GROUP	CIRCULATION DEPARTMENT	1150 15TH STREET NW		WASHINGTON	DC	20071	10/27/2008	\$268.84
WASHINGTON POST WRITERS GROUP	CIRCULATION DEPARTMENT	1150 15TH STREET NW		WASHINGTON	DC	20071	10/29/2008	\$6,059.77
WASHINGTON POST WRITERS GROUP	CIRCULATION DEPARTMENT	1150 15TH STREET NW		WASHINGTON	DC	20071	11/5/2008	\$6,006.32
WASHINGTON POST WRITERS GROUP	CIRCULATION DEPARTMENT	1150 15TH STREET NW		WASHINGTON	DC	20071	11/12/2008	\$5,997.82
WASHINGTON POST WRITERS GROUP	CIRCULATION DEPARTMENT	1150 15TH STREET NW		WASHINGTON	DC	20071	11/12/2008	\$5,320.00
WASHINGTON POST WRITERS GROUP	CIRCULATION DEPARTMENT	1150 15TH STREET NW		WASHINGTON	DC	20071	11/17/2008	\$1,115.15
WASHINGTON POST WRITERS GROUP	CIRCULATION DEPARTMENT	1150 15TH STREET NW		WASHINGTON	DC	20071	11/17/2008	\$750.00
WASHINGTON POST WRITERS GROUP	CIRCULATION DEPARTMENT	1150 15TH STREET NW		WASHINGTON	DC	20071	11/18/2008	\$1,912.56
WASHINGTON POST WRITERS GROUP	CIRCULATION DEPARTMENT	1150 15TH STREET NW		WASHINGTON	DC	20071	11/18/2008	\$1,046.05
WASHINGTON POST WRITERS GROUP	CIRCULATION DEPARTMENT	1150 15TH STREET NW		WASHINGTON	DC	20071	11/19/2008	\$630.25
WASHINGTON POST WRITERS GROUP	CIRCULATION DEPARTMENT	1150 15TH STREET NW		WASHINGTON	DC	20071	11/19/2008	\$5,874.88
WASHINGTON POST WRITERS GROUP	CIRCULATION DEPARTMENT	1150 15TH STREET NW		WASHINGTON	DC	20071	11/20/2008	\$3,456.24
WASHINGTON POST WRITERS GROUP	CIRCULATION DEPARTMENT	1150 15TH STREET NW		WASHINGTON	DC	20071	11/24/2008	\$1,513.65
WASHINGTON POST WRITERS GROUP	CIRCULATION DEPARTMENT	1150 15TH STREET NW		WASHINGTON	DC	20071	11/24/2008	\$2,661.23
WASHINGTON POST WRITERS GROUP	CIRCULATION DEPARTMENT	1150 15TH STREET NW		WASHINGTON	DC	20071	11/24/2008	\$336.05
WASHINGTON POST WRITERS GROUP	CIRCULATION DEPARTMENT	1150 15TH STREET NW		WASHINGTON	DC	20071	11/26/2008	\$5,930.00
WASHINGTON POST WRITERS GROUP	CIRCULATION DEPARTMENT	1150 15TH STREET NW		WASHINGTON	DC	20071	12/3/2008	\$6,149.84
WASHINGTON POST WRITERS GROUP	CIRCULATION DEPARTMENT	1150 15TH STREET NW		WASHINGTON	DC	20071	10/3/2008	\$3,568.86
WASHINGTON POST WRITERS GROUP	CIRCULATION DEPARTMENT	1150 15TH STREET NW		WASHINGTON	DC	20071	10/3/2008	\$268.84
WASHINGTON REDSKINS	PO BOX 96124			WASHINGTON	DC	20090-6124	10/10/2008	\$75,000.00
WASHINGTON-BALTIMORE NEWSPAPER GUILD	1100 15TH STREET NW	SUITE 350		WASHINGTON	DC	20005-1707	9/25/2008	\$17,433.81
WASHINGTON-BALTIMORE NEWSPAPER GUILD	1100 15TH STREET NW	SUITE 350		WASHINGTON	DC	20005-1707	10/22/2008	\$17,479.07
WATKINS WORLDWIDE INC	430 BONIFAY AVR	STE 0200		ORLANDO	FL	32825	9/11/2008	\$2,495.87
WATKINS WORLDWIDE INC	430 BONIFAY AVR	STE 0200		ORLANDO	FL	32825	9/18/2008	\$1,760.40
WATKINS WORLDWIDE INC	430 BONIFAY AVR	STE 0200		ORLANDO	FL	32825	9/25/2008	\$319.66
WATKINS WORLDWIDE INC	430 BONIFAY AVR	STE 0200		ORLANDO	FL	32825	10/2/2008	\$1,719.31
WATKINS WORLDWIDE INC	430 BONIFAY AVR	STE 0200		ORLANDO	FL	32825	10/9/2008	\$2,334.24
WATKINS WORLDWIDE INC	430 BONIFAY AVR	STE 0200		ORLANDO	FL	32825	10/16/2008	\$1,175.67
WATKINS WORLDWIDE INC	430 BONIFAY AVR	STE 0200		ORLANDO	FL	32825	10/23/2008	\$2,446.06
WATKINS WORLDWIDE INC	430 BONIFAY AVR	STE 0200		ORLANDO	FL	32825	10/30/2008	\$1,771.12
WATKINS WORLDWIDE INC	430 BONIFAY AVR	STE 0200		ORLANDO	FL	32825	11/6/2008	\$2,981.82
WATKINS WORLDWIDE INC	430 BONIFAY AVR	STE 0200		ORLANDO	FL	32825	11/13/2008	\$21.80
WATKINS WORLDWIDE INC	430 BONIFAY AVR	STE 0200		ORLANDO	FL	32825	11/20/2008	\$3,014.39
WATKINS WORLDWIDE INC	430 BONIFAY AVR	STE 0200		ORLANDO	FL	32825	11/25/2008	\$3,014.39
WATKINS WORLDWIDE INC	430 BONIFAY AVR	STE 0200		ORLANDO	FL	32825	12/4/2008	\$40.18
WATKINS, DON	1607 NEELEY ROAD			SILVER SPRING	MD	20903	9/9/2008	\$1,015.00
WATKINS, DON	1607 NEELEY ROAD			SILVER SPRING	MD	20903	9/26/2008	\$1,090.00
WATKINS, DON	1607 NEELEY ROAD			SILVER SPRING	MD	20903	10/31/2008	\$1,870.00
WATKINS, DON	1607 NEELEY ROAD			SILVER SPRING	MD	20903	11/21/2008	\$2,680.00
WATSON, PAUL	NEW DELHI BUREAU	LA TIME FOREIGN DESK	202 W 1ST ST	LOS ANGELES	CA	90053	9/12/2008	\$2,317.78
WATSON, PAUL	NEW DELHI BUREAU	LA TIME FOREIGN DESK	202 W 1ST ST	LOS ANGELES	CA	90053	9/17/2008	\$2,708.10
WATSON, PAUL	NEW DELHI BUREAU	LA TIME FOREIGN DESK	202 W 1ST ST	LOS ANGELES	CA	90053	9/19/2008	\$2,317.78
WATSON, PAUL	NEW DELHI BUREAU	LA TIME FOREIGN DESK	202 W 1ST ST	LOS ANGELES	CA	90053	9/26/2008	\$2,317.78
WATSON, PAUL	NEW DELHI BUREAU	LA TIME FOREIGN DESK	202 W 1ST ST	LOS ANGELES	CA	90053	10/2/2008	\$2,181.66
WATSON, PAUL	NEW DELHI BUREAU	LA TIME FOREIGN DESK	202 W 1ST ST	LOS ANGELES	CA	90053	10/3/2008	\$2,317.78

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Payment date	Amount paid
WATSON, PAUL	NEW DELHI BUREAU	LA TIME FOREIGN DESK	202 W 1ST ST	LOS ANGELES	CA	90053	10/9/2008	\$2,317.78
WATSON, PAUL	NEW DELHI BUREAU	LA TIME FOREIGN DESK	202 W 1ST ST	LOS ANGELES	CA	90053	10/17/2008	\$16,173.82
WATSON, PAUL	NEW DELHI BUREAU	LA TIME FOREIGN DESK	202 W 1ST ST	LOS ANGELES	CA	90053	10/24/2008	\$2,317.78
WATSON, PAUL	NEW DELHI BUREAU	LA TIME FOREIGN DESK	202 W 1ST ST	LOS ANGELES	CA	90053	10/31/2008	\$2,317.78
WATSON, PAUL	NEW DELHI BUREAU	LA TIME FOREIGN DESK	202 W 1ST ST	LOS ANGELES	CA	90053	11/6/2008	\$2,317.78
WATSON, PAUL	NEW DELHI BUREAU	LA TIME FOREIGN DESK	202 W 1ST ST	LOS ANGELES	CA	90053	11/7/2008	\$2,300.00
WATSON, PAUL	NEW DELHI BUREAU	LA TIME FOREIGN DESK	202 W 1ST ST	LOS ANGELES	CA	90053	11/14/2008	\$2,317.78
WATSON, PAUL	NEW DELHI BUREAU	LA TIME FOREIGN DESK	202 W 1ST ST	LOS ANGELES	CA	90053	11/20/2008	\$2,317.78
WATSON, PAUL	NEW DELHI BUREAU	LA TIME FOREIGN DESK	202 W 1ST ST	LOS ANGELES	CA	90053	11/26/2008	\$2,317.78
WATSON, PAUL	NEW DELHI BUREAU	LA TIME FOREIGN DESK	202 W 1ST ST	LOS ANGELES	CA	90053	12/4/2008	\$15,235.97
WATTS, MAUREEN	2213 WESTON POINT DR APT 1118			ORLANDO	FL	32810	9/11/2008	\$576.94
WATTS, MAUREEN	2213 WESTON POINT DR APT 1118			ORLANDO	FL	32810	9/18/2008	\$562.56
WATTS, MAUREEN	2213 WESTON POINT DR APT 1118			ORLANDO	FL	32810	9/25/2008	\$571.92
WATTS, MAUREEN	2213 WESTON POINT DR APT 1118			ORLANDO	FL	32810	10/2/2008	\$569.35
WATTS, MAUREEN	2213 WESTON POINT DR APT 1118			ORLANDO	FL	32810	10/9/2008	\$566.81
WATTS, MAUREEN	2213 WESTON POINT DR APT 1118			ORLANDO	FL	32810	10/16/2008	\$561.02
WATTS, MAUREEN	2213 WESTON POINT DR APT 1118			ORLANDO	FL	32810	10/23/2008	\$564.78
WATTS, MAUREEN	2213 WESTON POINT DR APT 1118			ORLANDO	FL	32810	10/30/2008	\$565.22
WATTS, MAUREEN	2213 WESTON POINT DR APT 1118			ORLANDO	FL	32810	11/6/2008	\$568.33
WATTS, MAUREEN	2213 WESTON POINT DR APT 1118			ORLANDO	FL	32810	11/13/2008	\$558.89
WATTS, MAUREEN	2213 WESTON POINT DR APT 1118			ORLANDO	FL	32810	11/20/2008	\$556.34
WATTS, MAUREEN	2213 WESTON POINT DR APT 1118			ORLANDO	FL	32810	11/25/2008	\$556.34
WATTS, MAUREEN	2213 WESTON POINT DR APT 1118			ORLANDO	FL	32810	12/4/2008	\$678.53
WAY, MICHAEL	82 HICKORY RD			OCALA	FL	34472	9/11/2008	\$687.23
WAY, MICHAEL	82 HICKORY RD			OCALA	FL	34472	9/18/2008	\$601.35
WAY, MICHAEL	82 HICKORY RD			OCALA	FL	34472	9/25/2008	\$650.31
WAY, MICHAEL	82 HICKORY RD			OCALA	FL	34472	10/2/2008	\$687.02
WAY, MICHAEL	82 HICKORY RD			OCALA	FL	34472	10/9/2008	\$699.38
WAY, MICHAEL	82 HICKORY RD			OCALA	FL	34472	10/16/2008	\$721.55
WAY, MICHAEL	82 HICKORY RD			OCALA	FL	34472	10/23/2008	\$744.49
WAY, MICHAEL	82 HICKORY RD			OCALA	FL	34472	10/30/2008	\$667.79
WAY, MICHAEL	82 HICKORY RD			OCALA	FL	34472	11/6/2008	\$676.45
WAY, MICHAEL	82 HICKORY RD			OCALA	FL	34472	11/13/2008	\$656.50
WAY, MICHAEL	82 HICKORY RD			OCALA	FL	34472	11/20/2008	\$727.12
WAY, MICHAEL	82 HICKORY RD			OCALA	FL	34472	11/25/2008	\$727.12
WAY, MICHAEL	82 HICKORY RD			OCALA	FL	34472	12/4/2008	\$698.21
WCIU TV	26 N HALSTED			CHICAGO	IL	60661	9/29/2008	\$150,000.00
WCIU TV	26 N HALSTED			CHICAGO	IL	60661	11/18/2008	\$23,000.00
WDSU TELEVISION INC	846 HOWARD AVE			NEW ORLEANS	LA	70113	9/24/2008	\$15,000.00
WDSU TELEVISION INC	846 HOWARD AVE			NEW ORLEANS	LA	70113	10/14/2008	\$79,253.00
WDSU TELEVISION INC	846 HOWARD AVE			NEW ORLEANS	LA	70113	11/18/2008	\$15,000.00
WEATHER CENTRAL	PO BOX 88688			MILWAUKEE	WI	53288-0688	9/24/2008	\$1,265.00
WEATHER CENTRAL	PO BOX 88688			MILWAUKEE	WI	53288-0688	9/26/2008	\$161.00
WEATHER CENTRAL	PO BOX 88688			MILWAUKEE	WI	53288-0688	10/27/2008	\$1,265.00
WEATHER CENTRAL	PO BOX 88688			MILWAUKEE	WI	53288-0688	11/20/2008	\$1,265.00
WEATHER CENTRAL	PO BOX 88688			MILWAUKEE	WI	53288-0688	9/12/2008	\$1,950.00
WEATHER CENTRAL	PO BOX 88688			MILWAUKEE	WI	53288-0688	9/17/2008	\$4,038.32
WEATHER CENTRAL	PO BOX 88688			MILWAUKEE	WI	53288-0688	9/19/2008	\$2,012.10
WEATHER CENTRAL	PO BOX 88688			MILWAUKEE	WI	53288-0688	9/23/2008	\$1,629.20
WEATHER CENTRAL	PO BOX 88688			MILWAUKEE	WI	53288-0688	9/23/2008	\$1,595.00
WEATHER CENTRAL	PO BOX 88688			MILWAUKEE	WI	53288-0688	9/23/2008	\$1,530.00
WEATHER CENTRAL	PO BOX 88688			MILWAUKEE	WI	53288-0688	9/23/2008	\$3,190.00
WEATHER CENTRAL	PO BOX 88688			MILWAUKEE	WI	53288-0688	9/23/2008	\$2,248.00
WEATHER CENTRAL	PO BOX 88688			MILWAUKEE	WI	53288-0688	9/23/2008	\$1,278.00
WEATHER CENTRAL	PO BOX 88688			MILWAUKEE	WI	53288-0688	9/23/2008	\$1,518.12
WEATHER CENTRAL	PO BOX 88688			MILWAUKEE	WI	53288-0688	10/3/2008	\$1,226.08
WEATHER CENTRAL	PO BOX 88688			MILWAUKEE	WI	53288-0688	10/15/2008	\$2,310.00
WEATHER CENTRAL	PO BOX 88688			MILWAUKEE	WI	53288-0688	10/16/2008	\$5,647.07
WEATHER CENTRAL	PO BOX 88688			MILWAUKEE	WI	53288-0688	10/20/2008	\$4,800.00
WEATHER CENTRAL	PO BOX 88688			MILWAUKEE	WI	53288-0688	10/21/2008	\$4,106.55
WEATHER CENTRAL	PO BOX 88688			MILWAUKEE	WI	53288-0688	10/22/2008	\$3,229.20
WEATHER CENTRAL	PO BOX 88688			MILWAUKEE	WI	53288-0688	10/23/2008	\$1,629.20
WEATHER CENTRAL	PO BOX 88688			MILWAUKEE	WI	53288-0688	10/23/2008	\$993.60
WEATHER CENTRAL	PO BOX 88688			MILWAUKEE	WI	53288-0688	10/23/2008	\$1,595.00
WEATHER CENTRAL	PO BOX 88688			MILWAUKEE	WI	53288-0688	10/23/2008	\$1,664.00
WEATHER CENTRAL	PO BOX 88688			MILWAUKEE	WI	53288-0688	10/23/2008	\$2,225.00
WEATHER CENTRAL	PO BOX 88688			MILWAUKEE	WI	53288-0688	10/23/2008	\$1,600.00
WEATHER CENTRAL	PO BOX 88688			MILWAUKEE	WI	53288-0688	10/23/2008	\$1,530.00
WEATHER CENTRAL	PO BOX 88688			MILWAUKEE	WI	53288-0688	10/23/2008	\$3,095.00
WEATHER CENTRAL	PO BOX 88688			MILWAUKEE	WI	53288-0688	10/23/2008	\$13,722.00
WEATHER CENTRAL	PO BOX 88688			MILWAUKEE	WI	53288-0688	10/23/2008	\$3,228.00
WEATHER CENTRAL	PO BOX 88688			MILWAUKEE	WI	53288-0688	10/23/2008	\$6,506.44
WEATHER CENTRAL	PO BOX 88688			MILWAUKEE	WI	53288-0688	10/23/2008	\$1,518.12

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Payment date	Amount paid
WEATHER CENTRAL	PO BOX 88688			MILWAUKEE	WI	53288-0688	10/27/2008	\$1,242.56
WEATHER CENTRAL	PO BOX 88688			MILWAUKEE	WI	53288-0688	11/4/2008	\$1,226.08
WEATHER CENTRAL	PO BOX 88688			MILWAUKEE	WI	53288-0688	11/4/2008	\$2,950.52
WEATHER CENTRAL	PO BOX 88688			MILWAUKEE	WI	53288-0688	11/4/2008	\$1,600.00
WEATHER CENTRAL	PO BOX 88688			MILWAUKEE	WI	53288-0688	11/13/2008	\$857.13
WEATHER CENTRAL	PO BOX 88688			MILWAUKEE	WI	53288-0688	11/19/2008	\$1,532.60
WEATHER CENTRAL	PO BOX 88688			MILWAUKEE	WI	53288-0688	11/19/2008	\$2,036.50
WEATHER CENTRAL	PO BOX 88688			MILWAUKEE	WI	53288-0688	11/19/2008	\$75,000.00
WEATHER CENTRAL	PO BOX 88688			MILWAUKEE	WI	53288-0688	11/20/2008	\$1,553.20
WEATHER CENTRAL	PO BOX 88688			MILWAUKEE	WI	53288-0688	11/20/2008	\$1,242.56
WEATHER CENTRAL	PO BOX 88688			MILWAUKEE	WI	53288-0688	11/20/2008	\$1,242.00
WEATHER CENTRAL	PO BOX 88688			MILWAUKEE	WI	53288-0688	11/20/2008	\$867.80
WEATHER CENTRAL	PO BOX 88688			MILWAUKEE	WI	53288-0688	11/20/2008	\$1,600.00
WEATHER CENTRAL	PO BOX 88688			MILWAUKEE	WI	53288-0688	11/20/2008	\$1,664.00
WEATHER CENTRAL	PO BOX 88688			MILWAUKEE	WI	53288-0688	11/20/2008	\$2,350.00
WEATHER CENTRAL	PO BOX 88688			MILWAUKEE	WI	53288-0688	11/20/2008	\$8,133.05
WEATHER CENTRAL	PO BOX 88688			MILWAUKEE	WI	53288-0688	11/20/2008	\$1,897.65
WEATHER CENTRAL	PO BOX 88688			MILWAUKEE	WI	53288-0688	11/24/2008	\$300.00
WEATHER CENTRAL	PO BOX 88688			MILWAUKEE	WI	53288-0688	11/24/2008	\$2,248.00
WEATHER CENTRAL	PO BOX 88688			MILWAUKEE	WI	53288-0688	11/24/2008	\$3,228.00
WEATHER UNDERGROUND	300 N FIFTH AVE, NO. 240			ANN ARBOR	MI	48104	10/27/2008	\$6,772.00
WEATHER UNDERGROUND	300 N FIFTH AVE, NO. 240			ANN ARBOR	MI	48104	10/31/2008	\$6,772.00
WEATHER UNDERGROUND	300 N FIFTH AVE, NO. 240			ANN ARBOR	MI	48104	11/21/2008	\$6,772.00
WEATHERSKILL LTD	355 W DUNDEE	STE 100	C/O HOWARD KAUFMAN	BUFFALO GROVE	IL	60089-3500	9/11/2008	\$23,461.54
WEATHERSKILL LTD	355 W DUNDEE	STE 100	C/O HOWARD KAUFMAN	BUFFALO GROVE	IL	60089-3500	9/18/2008	\$23,461.54
WEATHERSKILL LTD	355 W DUNDEE	STE 100	C/O HOWARD KAUFMAN	BUFFALO GROVE	IL	60089-3500	9/25/2008	\$27,307.70
WEATHERSKILL LTD	355 W DUNDEE	STE 100	C/O HOWARD KAUFMAN	BUFFALO GROVE	IL	60089-3500	10/2/2008	\$25,384.62
WEATHERSKILL LTD	355 W DUNDEE	STE 100	C/O HOWARD KAUFMAN	BUFFALO GROVE	IL	60089-3500	10/8/2008	\$25,384.62
WEATHERSKILL LTD	355 W DUNDEE	STE 100	C/O HOWARD KAUFMAN	BUFFALO GROVE	IL	60089-3500	10/16/2008	\$25,384.62
WEATHERSKILL LTD	355 W DUNDEE	STE 100	C/O HOWARD KAUFMAN	BUFFALO GROVE	IL	60089-3500	10/23/2008	\$25,384.62
WEATHERSKILL LTD	355 W DUNDEE	STE 100	C/O HOWARD KAUFMAN	BUFFALO GROVE	IL	60089-3500	10/30/2008	\$25,384.62
WEATHERSKILL LTD	355 W DUNDEE	STE 100	C/O HOWARD KAUFMAN	BUFFALO GROVE	IL	60089-3500	11/5/2008	\$25,384.62
WEATHERSKILL LTD	355 W DUNDEE	STE 100	C/O HOWARD KAUFMAN	BUFFALO GROVE	IL	60089-3500	11/13/2008	\$25,384.62
WEATHERSKILL LTD	355 W DUNDEE	STE 100	C/O HOWARD KAUFMAN	BUFFALO GROVE	IL	60089-3500	11/19/2008	\$25,384.62
WEATHERSKILL LTD	355 W DUNDEE	STE 100	C/O HOWARD KAUFMAN	BUFFALO GROVE	IL	60089-3500	11/25/2008	\$25,384.62
WEATHERSKILL LTD	355 W DUNDEE	STE 100	C/O HOWARD KAUFMAN	BUFFALO GROVE	IL	60089-3500	12/3/2008	\$25,384.62
WEAVER, PAUL C	2201 W OLNEY AVE			PHOENIX	AZ	85041	9/11/2008	\$922.28
WEAVER, PAUL C	2201 W OLNEY AVE			PHOENIX	AZ	85041	9/18/2008	\$2,288.28
WEAVER, PAUL C	2201 W OLNEY AVE			PHOENIX	AZ	85041	9/29/2008	\$3,023.92
WEAVER, PAUL C	2201 W OLNEY AVE			PHOENIX	AZ	85041	10/14/2008	\$5,852.69
WEAVER, PAUL C	2201 W OLNEY AVE			PHOENIX	AZ	85041	10/16/2008	\$2,237.52
WEAVER, PAUL C	2201 W OLNEY AVE			PHOENIX	AZ	85041	10/23/2008	\$449.36
WEAVER, PAUL C	2201 W OLNEY AVE			PHOENIX	AZ	85041	10/24/2008	\$2,596.30
WEAVER, PAUL C	2201 W OLNEY AVE			PHOENIX	AZ	85041	11/12/2008	\$929.10
WEAVER, PAUL C	2201 W OLNEY AVE			PHOENIX	AZ	85041	11/24/2008	\$2,782.88
WEB SOLUTIONS TECHNOLOGY INC	4255 WESTBROOK DRIVE SUITE 220			AURORA	IL	60504	11/5/2008	\$49,000.00
WEBB, HEATHER	PO BOX 5202			LAFAYETTE	IN	47903	9/9/2008	\$2,587.38
WEBB, HEATHER	PO BOX 5202			LAFAYETTE	IN	47903	9/16/2008	\$2,787.69
WEBB, HEATHER	PO BOX 5202			LAFAYETTE	IN	47903	9/23/2008	\$2,787.09
WEBB, HEATHER	PO BOX 5202			LAFAYETTE	IN	47903	9/30/2008	\$2,797.96
WEBB, HEATHER	PO BOX 5202			LAFAYETTE	IN	47903	10/7/2008	\$2,812.44
WEBB, HEATHER	PO BOX 5202			LAFAYETTE	IN	47903	10/14/2008	\$2,612.67
WEBB, HEATHER	PO BOX 5202			LAFAYETTE	IN	47903	10/21/2008	\$2,638.26
WEBB, HEATHER	PO BOX 5202			LAFAYETTE	IN	47903	10/28/2008	\$2,656.02
WEBB, HEATHER	PO BOX 5202			LAFAYETTE	IN	47903	11/4/2008	\$3,355.37
WEBB, HEATHER	PO BOX 5202			LAFAYETTE	IN	47903	11/12/2008	\$2,662.44
WEBB, HEATHER	PO BOX 5202			LAFAYETTE	IN	47903	11/18/2008	\$2,636.35
WEBB, HEATHER	PO BOX 5202			LAFAYETTE	IN	47903	11/25/2008	\$2,593.32
WEBB, HEATHER	PO BOX 5202			LAFAYETTE	IN	47903	12/2/2008	\$3,133.13
WEBER, JOHN R	89 TORRINGTON AVE			COLLINSVILLE	CT	06019	9/16/2008	\$1,318.75
WEBER, JOHN R	89 TORRINGTON AVE			COLLINSVILLE	CT	06019	9/30/2008	\$1,133.72
WEBER, JOHN R	89 TORRINGTON AVE			COLLINSVILLE	CT	06019	10/14/2008	\$1,200.59
WEBER, JOHN R	89 TORRINGTON AVE			COLLINSVILLE	CT	06019	10/28/2008	\$1,324.52
WEBER, JOHN R	89 TORRINGTON AVE			COLLINSVILLE	CT	06019	11/12/2008	\$1,135.59
WEBER, JOHN R	89 TORRINGTON AVE			COLLINSVILLE	CT	06019	11/25/2008	\$1,090.22
WEBER, KAM B	657 ATLANTIC ST			BETHLEHEM	PA	18019	9/9/2008	\$865.70
WEBER, KAM B	657 ATLANTIC ST			BETHLEHEM	PA	18019	9/23/2008	\$899.53
WEBER, KAM B	657 ATLANTIC ST			BETHLEHEM	PA	18019	10/7/2008	\$762.35
WEBER, KAM B	657 ATLANTIC ST			BETHLEHEM	PA	18019	10/21/2008	\$816.07
WEBER, KAM B	657 ATLANTIC ST			BETHLEHEM	PA	18019	11/4/2008	\$800.35
WEBER, KAM B	657 ATLANTIC ST			BETHLEHEM	PA	18019	11/18/2008	\$853.14
WEBER, KAM B	657 ATLANTIC ST			BETHLEHEM	PA	18019	12/2/2008	\$790.70
WEBSTREAM PRODUCTIONS INC	212 W 10TH ST STE C-450			INDIANAPOLIS	IN	46202	9/26/2008	\$5,500.00

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Payment date	Amount paid
WEBSTREAM PRODUCTIONS INC	212 W 10TH ST STE C-450			INDIANAPOLIS	IN	46202	10/3/2008	\$2,500.00
WEBSTREAM PRODUCTIONS INC	212 W 10TH ST STE C-450			INDIANAPOLIS	IN	46202	11/6/2008	\$7,000.00
WEBVISIBLE INC	121 INNOVATION DR STE 100			IRVINE	CA	92617	10/23/2008	\$926.68
WEBVISIBLE INC	121 INNOVATION DR STE 100			IRVINE	CA	92617	10/31/2008	\$5,531.75
WEBVISIBLE INC	121 INNOVATION DR STE 100			IRVINE	CA	92617	11/5/2008	\$11,314.36
WEBVISIBLE INC	121 INNOVATION DR STE 100			IRVINE	CA	92617	11/5/2008	\$2,134.06
WEBVISIBLE INC	121 INNOVATION DR STE 100			IRVINE	CA	92617	12/4/2008	\$7,658.44
WEINHOUSE, DENISE	360 INDIGO AVE			WELLINGTON	FL	33414	9/11/2008	\$693.00
WEINHOUSE, DENISE	360 INDIGO AVE			WELLINGTON	FL	33414	9/18/2008	\$1,774.00
WEINHOUSE, DENISE	360 INDIGO AVE			WELLINGTON	FL	33414	9/25/2008	\$2,917.00
WEINHOUSE, DENISE	360 INDIGO AVE			WELLINGTON	FL	33414	10/2/2008	\$2,398.00
WEINHOUSE, DENISE	360 INDIGO AVE			WELLINGTON	FL	33414	10/9/2008	\$3,890.00
WEINHOUSE, DENISE	360 INDIGO AVE			WELLINGTON	FL	33414	10/16/2008	\$7,320.00
WEINHOUSE, DENISE	360 INDIGO AVE			WELLINGTON	FL	33414	10/23/2008	\$5,790.00
WEINHOUSE, DENISE	360 INDIGO AVE			WELLINGTON	FL	33414	10/30/2008	\$7,882.00
WEINHOUSE, DENISE	360 INDIGO AVE			WELLINGTON	FL	33414	11/6/2008	\$15,075.00
WEINHOUSE, DENISE	360 INDIGO AVE			WELLINGTON	FL	33414	11/13/2008	\$7,275.00
WEINHOUSE, DENISE	360 INDIGO AVE			WELLINGTON	FL	33414	11/20/2008	\$8,933.00
WEINHOUSE, DENISE	360 INDIGO AVE			WELLINGTON	FL	33414	11/26/2008	\$8,768.00
WEINHOUSE, DENISE	360 INDIGO AVE			WELLINGTON	FL	33414	12/5/2008	\$11,545.00
WEIS MARKETS INC	PO BOX 471 100 S SECOND ST			SUNBURY	PA	17801-0471	10/31/2008	\$4,868.75
WEIS MARKETS INC	PO BOX 471 100 S SECOND ST			SUNBURY	PA	17801-0471	12/1/2008	\$3,515.00
WELCH CONSULTING LTD	1716 BRIARCREST DRIVE NO.700			BRYAN	TX	77802	10/24/2008	\$7,009.00
WELFARE ENTERPRISES INC	311 1/2 SW 11TH CT			FT LAUDERDALE	FL	33315	9/11/2008	\$820.32
WELFARE ENTERPRISES INC	311 1/2 SW 11TH CT			FT LAUDERDALE	FL	33315	9/18/2008	\$836.70
WELFARE ENTERPRISES INC	311 1/2 SW 11TH CT			FT LAUDERDALE	FL	33315	9/25/2008	\$845.40
WELFARE ENTERPRISES INC	311 1/2 SW 11TH CT			FT LAUDERDALE	FL	33315	10/2/2008	\$870.63
WELFARE ENTERPRISES INC	311 1/2 SW 11TH CT			FT LAUDERDALE	FL	33315	10/9/2008	\$866.28
WELFARE ENTERPRISES INC	311 1/2 SW 11TH CT			FT LAUDERDALE	FL	33315	10/16/2008	\$852.38
WELFARE ENTERPRISES INC	311 1/2 SW 11TH CT			FT LAUDERDALE	FL	33315	10/23/2008	\$900.97
WELFARE ENTERPRISES INC	311 1/2 SW 11TH CT			FT LAUDERDALE	FL	33315	10/30/2008	\$899.17
WELFARE ENTERPRISES INC	311 1/2 SW 11TH CT			FT LAUDERDALE	FL	33315	11/6/2008	\$901.04
WELFARE ENTERPRISES INC	311 1/2 SW 11TH CT			FT LAUDERDALE	FL	33315	11/13/2008	\$865.02
WELFARE ENTERPRISES INC	311 1/2 SW 11TH CT			FT LAUDERDALE	FL	33315	11/20/2008	\$870.41
WELFARE ENTERPRISES INC	311 1/2 SW 11TH CT			FT LAUDERDALE	FL	33315	11/26/2008	\$846.73
WELFARE ENTERPRISES INC	311 1/2 SW 11TH CT			FT LAUDERDALE	FL	33315	11/26/2008	\$60.40
WELFARE ENTERPRISES INC	311 1/2 SW 11TH CT			FT LAUDERDALE	FL	33315	12/5/2008	\$942.24
WELLS FARGO EQUIPMENT FINANCE INC	NW 8178	PO BOX 8178		MINNEAPOLIS	MN	55485-8178	9/10/2008	\$3,940.92
WELLS FARGO EQUIPMENT FINANCE INC	NW 8178	PO BOX 8178		MINNEAPOLIS	MN	55485-8178	9/24/2008	\$3,940.92
WELSH, STEPHEN M	629 5TH AVE NO.1			BETHLEHEM	PA	18018	9/23/2008	\$2,661.60
WELSH, STEPHEN M	629 5TH AVE NO.1			BETHLEHEM	PA	18018	10/22/2008	\$2,654.40
WELSH, STEPHEN M	629 5TH AVE NO.1			BETHLEHEM	PA	18018	11/21/2008	\$2,737.50
WENDLING PRINTING	PO BOX 400			NEWPORT	KY	41072-0400	10/3/2008	\$85,830.61
WENDLING PRINTING	PO BOX 400			NEWPORT	KY	41072-0400	10/6/2008	\$3,295.00
WENDLING PRINTING	PO BOX 400			NEWPORT	KY	41072-0400	11/3/2008	\$103,476.00
WENNER MEDIA LLC	1290 AVENUE OF AMERICAS	ATTN EVELYN BERNAL 2ND FL		NEW YORK	NY	10104	9/12/2008	\$10,027.00
WENNER MEDIA LLC	1290 AVENUE OF AMERICAS	ATTN EVELYN BERNAL 2ND FL		NEW YORK	NY	10104	10/10/2008	\$10,164.50
WENNER MEDIA LLC	1290 AVENUE OF AMERICAS	ATTN EVELYN BERNAL 2ND FL		NEW YORK	NY	10104	11/7/2008	\$13,162.00
WERKHEISER, SHARON LEE	1315 S ALBERT ST			ALLENTOWN	PA	18103	9/23/2008	\$2,009.85
WERKHEISER, SHARON LEE	1315 S ALBERT ST			ALLENTOWN	PA	18103	10/22/2008	\$2,024.55
WERKHEISER, SHARON LEE	1315 S ALBERT ST			ALLENTOWN	PA	18103	11/21/2008	\$2,114.25
WERNER PUBLISHING INC	PO BOX 56380			BOULDER	CO	80322-6380	9/12/2008	\$2,114.76
WERNER PUBLISHING INC	PO BOX 56380			BOULDER	CO	80322-6380	10/10/2008	\$2,124.50
WERNER PUBLISHING INC	PO BOX 56380			BOULDER	CO	80322-6380	11/7/2008	\$2,124.50
WERTMAN, GARY SR	3640 LIL WOLF VILLAGE			OREFIELD	PA	18069	9/9/2008	\$1,170.50
WERTMAN, GARY SR	3640 LIL WOLF VILLAGE			OREFIELD	PA	18069	9/23/2008	\$1,076.81
WERTMAN, GARY SR	3640 LIL WOLF VILLAGE			OREFIELD	PA	18069	10/7/2008	\$1,028.37
WERTMAN, GARY SR	3640 LIL WOLF VILLAGE			OREFIELD	PA	18069	10/21/2008	\$1,132.37
WERTMAN, GARY SR	3640 LIL WOLF VILLAGE			OREFIELD	PA	18069	11/4/2008	\$1,259.34
WERTMAN, GARY SR	3640 LIL WOLF VILLAGE			OREFIELD	PA	18069	11/18/2008	\$1,205.78
WERTMAN, GARY SR	3640 LIL WOLF VILLAGE			OREFIELD	PA	18069	12/2/2008	\$1,066.17
WERTZ, JAMES	2304 PINNACLE ARCH			WILLIAMSBURG	VA	23188	10/2/2008	\$765.44
WERTZ, JAMES	2304 PINNACLE ARCH			WILLIAMSBURG	VA	23188	10/16/2008	\$1,691.66
WERTZ, JAMES	2304 PINNACLE ARCH			WILLIAMSBURG	VA	23188	10/30/2008	\$1,891.54
WERTZ, JAMES	2304 PINNACLE ARCH			WILLIAMSBURG	VA	23188	11/13/2008	\$1,734.96
WERTZ, JAMES	2304 PINNACLE ARCH			WILLIAMSBURG	VA	23188	11/25/2008	\$1,710.94
WEST WORLD MEDIA LLC	63 COPPA HILL RD			RIDGEFIELD	CT	06877	10/7/2008	\$1,800.00
WEST WORLD MEDIA LLC	63 COPPA HILL RD			RIDGEFIELD	CT	06877	11/14/2008	\$3,600.00
WEST WORLD MEDIA LLC	63 COPPA HILL RD			RIDGEFIELD	CT	06877	12/5/2008	\$3,709.09
WEST, LAURIE LEE	212 FREEMANS TRACE			YORKTOWN	VA	23693	9/11/2008	\$472.00
WEST, LAURIE LEE	212 FREEMANS TRACE			YORKTOWN	VA	23693	9/17/2008	\$472.00
WEST, LAURIE LEE	212 FREEMANS TRACE			YORKTOWN	VA	23693	9/24/2008	\$472.00
WEST, LAURIE LEE	212 FREEMANS TRACE			YORKTOWN	VA	23693	10/1/2008	\$472.00

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Payment date	Amount paid
WEST, LAURIE LEE	212 FREEMANS TRACE			YORKTOWN	VA	23693	10/8/2008	\$472.00
WEST, LAURIE LEE	212 FREEMANS TRACE			YORKTOWN	VA	23693	10/15/2008	\$472.00
WEST, LAURIE LEE	212 FREEMANS TRACE			YORKTOWN	VA	23693	10/22/2008	\$472.00
WEST, LAURIE LEE	212 FREEMANS TRACE			YORKTOWN	VA	23693	10/29/2008	\$472.00
WEST, LAURIE LEE	212 FREEMANS TRACE			YORKTOWN	VA	23693	11/5/2008	\$472.00
WEST, LAURIE LEE	212 FREEMANS TRACE			YORKTOWN	VA	23693	11/12/2008	\$472.00
WEST, LAURIE LEE	212 FREEMANS TRACE			YORKTOWN	VA	23693	11/19/2008	\$472.00
WEST, LAURIE LEE	212 FREEMANS TRACE			YORKTOWN	VA	23693	11/26/2008	\$462.00
WEST, LAURIE LEE	212 FREEMANS TRACE			YORKTOWN	VA	23693	12/3/2008	\$462.00
WESTERN BUILDING MAINTENANCE INC	PO BOX 19433			SACRAMENTO	CA	95819-0433	9/11/2008	\$2,300.00
WESTERN BUILDING MAINTENANCE INC	PO BOX 19433			SACRAMENTO	CA	95819-0433	10/10/2008	\$2,300.00
WESTERN BUILDING MAINTENANCE INC	PO BOX 19433			SACRAMENTO	CA	95819-0433	11/7/2008	\$2,300.00
WESTERN COLORPRINT INC	DEPT 1215			DENVER	CO	80256	9/15/2008	\$17,217.33
WESTERN COLORPRINT INC	DEPT 1215			DENVER	CO	80256	9/15/2008	\$6,985.62
WESTERN COLORPRINT INC	DEPT 1215			DENVER	CO	80256	9/15/2008	\$28,793.03
WESTERN COLORPRINT INC	DEPT 1215			DENVER	CO	80256	9/17/2008	\$5,417.41
WESTERN COLORPRINT INC	DEPT 1215			DENVER	CO	80256	9/19/2008	\$28,196.76
WESTERN COLORPRINT INC	DEPT 1215			DENVER	CO	80256	9/19/2008	\$49,574.95
WESTERN COLORPRINT INC	DEPT 1215			DENVER	CO	80256	9/22/2008	\$9,462.00
WESTERN COLORPRINT INC	DEPT 1215			DENVER	CO	80256	9/22/2008	\$5,417.41
WESTERN COLORPRINT INC	DEPT 1215			DENVER	CO	80256	9/22/2008	\$17,343.22
WESTERN COLORPRINT INC	DEPT 1215			DENVER	CO	80256	9/22/2008	\$8,538.81
WESTERN COLORPRINT INC	DEPT 1215			DENVER	CO	80256	9/22/2008	\$20,851.03
WESTERN COLORPRINT INC	DEPT 1215			DENVER	CO	80256	9/29/2008	\$49,358.83
WESTERN COLORPRINT INC	DEPT 1215			DENVER	CO	80256	9/29/2008	\$5,462.35
WESTERN COLORPRINT INC	DEPT 1215			DENVER	CO	80256	9/29/2008	\$17,448.11
WESTERN COLORPRINT INC	DEPT 1215			DENVER	CO	80256	9/29/2008	\$8,630.25
WESTERN COLORPRINT INC	DEPT 1215			DENVER	CO	80256	9/29/2008	\$29,078.77
WESTERN COLORPRINT INC	DEPT 1215			DENVER	CO	80256	10/6/2008	\$15,636.51
WESTERN COLORPRINT INC	DEPT 1215			DENVER	CO	80256	10/6/2008	\$4,419.10
WESTERN COLORPRINT INC	DEPT 1215			DENVER	CO	80256	10/6/2008	\$17,584.70
WESTERN COLORPRINT INC	DEPT 1215			DENVER	CO	80256	10/6/2008	\$4,995.83
WESTERN COLORPRINT INC	DEPT 1215			DENVER	CO	80256	10/6/2008	\$21,114.94
WESTERN COLORPRINT INC	DEPT 1215			DENVER	CO	80256	10/10/2008	\$5,462.35
WESTERN COLORPRINT INC	DEPT 1215			DENVER	CO	80256	10/10/2008	\$8,451.66
WESTERN COLORPRINT INC	DEPT 1215			DENVER	CO	80256	10/10/2008	\$28,965.33
WESTERN COLORPRINT INC	DEPT 1215			DENVER	CO	80256	10/14/2008	\$28,281.12
WESTERN COLORPRINT INC	DEPT 1215			DENVER	CO	80256	10/17/2008	\$20,282.15
WESTERN COLORPRINT INC	DEPT 1215			DENVER	CO	80256	10/20/2008	\$9,384.48
WESTERN COLORPRINT INC	DEPT 1215			DENVER	CO	80256	10/20/2008	\$5,411.30
WESTERN COLORPRINT INC	DEPT 1215			DENVER	CO	80256	10/20/2008	\$16,324.58
WESTERN COLORPRINT INC	DEPT 1215			DENVER	CO	80256	10/20/2008	\$6,451.66
WESTERN COLORPRINT INC	DEPT 1215			DENVER	CO	80256	10/20/2008	\$20,978.46
WESTERN COLORPRINT INC	DEPT 1215			DENVER	CO	80256	10/24/2008	\$36,737.42
WESTERN COLORPRINT INC	DEPT 1215			DENVER	CO	80256	10/27/2008	\$9,581.10
WESTERN COLORPRINT INC	DEPT 1215			DENVER	CO	80256	10/27/2008	\$17,085.76
WESTERN COLORPRINT INC	DEPT 1215			DENVER	CO	80256	10/27/2008	\$5,504.58
WESTERN COLORPRINT INC	DEPT 1215			DENVER	CO	80256	10/27/2008	\$16,717.98
WESTERN COLORPRINT INC	DEPT 1215			DENVER	CO	80256	10/27/2008	\$6,587.36
WESTERN COLORPRINT INC	DEPT 1215			DENVER	CO	80256	10/27/2008	\$29,449.02
WESTERN COLORPRINT INC	DEPT 1215			DENVER	CO	80256	11/3/2008	\$9,646.50
WESTERN COLORPRINT INC	DEPT 1215			DENVER	CO	80256	11/3/2008	\$15,944.33
WESTERN COLORPRINT INC	DEPT 1215			DENVER	CO	80256	11/3/2008	\$7,332.02
WESTERN COLORPRINT INC	DEPT 1215			DENVER	CO	80256	11/3/2008	\$16,650.16
WESTERN COLORPRINT INC	DEPT 1215			DENVER	CO	80256	11/3/2008	\$6,587.36
WESTERN COLORPRINT INC	DEPT 1215			DENVER	CO	80256	11/7/2008	\$20,272.20
WESTERN COLORPRINT INC	DEPT 1215			DENVER	CO	80256	11/10/2008	\$6,587.36
WESTERN COLORPRINT INC	DEPT 1215			DENVER	CO	80256	11/17/2008	\$16,736.07
WESTERN COLORPRINT INC	DEPT 1215			DENVER	CO	80256	11/17/2008	\$6,587.36
WESTERN COLORPRINT INC	DEPT 1215			DENVER	CO	80256	11/17/2008	\$12,836.60
WESTERN COLORPRINT INC	DEPT 1215			DENVER	CO	80256	11/20/2008	\$4,458.36
WESTERN COLORPRINT INC	DEPT 1215			DENVER	CO	80256	11/20/2008	\$16,708.93
WESTERN COLORPRINT INC	DEPT 1215			DENVER	CO	80256	11/20/2008	\$6,587.36
WESTERN COLORPRINT INC	DEPT 1215			DENVER	CO	80256	11/26/2008	\$62,036.66
WESTERN COLORPRINT INC	DEPT 1215			DENVER	CO	80256	12/1/2008	\$8,353.86
WESTERN COLORPRINT INC	DEPT 1215			DENVER	CO	80256	12/1/2008	\$16,654.69
WESTERN COLORPRINT INC	DEPT 1215			DENVER	CO	80256	12/1/2008	\$5,100.56
WEST FARMS MALL LLC	500 W FARMS			FARMINGTON	CT	06032	9/11/2008	\$12,500.00
WESTFIELD CHICAGO RIDGE LESSEE LLC	444 CHICAGO RIDGE MALL			CHICAGO RIDGE	IL	60415	9/29/2008	\$276.00
WESTFIELD CHICAGO RIDGE LESSEE LLC	444 CHICAGO RIDGE MALL			CHICAGO RIDGE	IL	60415	10/31/2008	\$276.00
WESTFIELD CHICAGO RIDGE LESSEE LLC	444 CHICAGO RIDGE MALL			CHICAGO RIDGE	IL	60415	11/12/2008	\$5,600.00
WESTON BUSINESS PLAZA PARTNERSHIP	C/O PRINCIPAL LIFE INSURANCE CO - 430810	PO BOX 6113	PROPERTY 430810	HICKSVILLE	NY	11802-6113	9/24/2008	\$29,135.17
WESTON BUSINESS PLAZA PARTNERSHIP	C/O PRINCIPAL LIFE INSURANCE CO - 430810	PO BOX 6113	PROPERTY 430810	HICKSVILLE	NY	11802-6113	11/17/2008	\$29,032.56

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Payment date	Amount paid
WESTON, ROBERT	324 BURRELL BLVD			ALLEN TOWN	PA	18104	9/9/2008	\$1,152.80
WESTON, ROBERT	324 BURRELL BLVD			ALLEN TOWN	PA	18104	9/23/2008	\$832.24
WESTON, ROBERT	324 BURRELL BLVD			ALLEN TOWN	PA	18104	10/7/2008	\$1,075.58
WESTON, ROBERT	324 BURRELL BLVD			ALLEN TOWN	PA	18104	10/21/2008	\$1,088.87
WESTON, ROBERT	324 BURRELL BLVD			ALLEN TOWN	PA	18104	11/4/2008	\$1,050.98
WESTON, ROBERT	324 BURRELL BLVD			ALLEN TOWN	PA	18104	11/18/2008	\$1,181.49
WESTON, ROBERT	324 BURRELL BLVD			ALLEN TOWN	PA	18104	12/2/2008	\$1,166.82
WETHERBE, JAMIE	1048 1/2 N SWEETZER AVE			WEST HOLLYWOOD	CA	90069	9/22/2008	\$1,610.00
WETHERBE, JAMIE	1048 1/2 N SWEETZER AVE			WEST HOLLYWOOD	CA	90069	10/10/2008	\$4,025.00
WETHERBE, JAMIE	1048 1/2 N SWEETZER AVE			WEST HOLLYWOOD	CA	90069	10/21/2008	\$1,400.00
WETHERBE, JAMIE	1048 1/2 N SWEETZER AVE			WEST HOLLYWOOD	CA	90069	10/31/2008	\$3,185.00
WETHERBE, JAMIE	1048 1/2 N SWEETZER AVE			WEST HOLLYWOOD	CA	90069	11/24/2008	\$2,660.00
WFOR TV	PO BOX 905891			CHARLOTTE	NC	28290-5891	9/25/2008	\$27,986.76
WFOR TV	PO BOX 905891			CHARLOTTE	NC	28290-5891	10/15/2008	\$27,986.76
WFOR TV	PO BOX 905891			CHARLOTTE	NC	28290-5891	11/12/2008	\$27,986.76
WFTV INC	WRDQ	PO BOX 863324		ORLANDO	FL	32886	10/9/2008	\$42,675.50
WHEATON, DENNIS RAY	5320 S INGLESIDE AVE			CHICAGO	IL	60615	9/12/2008	\$7,934.94
WHEATON, DENNIS RAY	5320 S INGLESIDE AVE			CHICAGO	IL	60615	9/16/2008	\$1,725.00
WHEATON, DENNIS RAY	5320 S INGLESIDE AVE			CHICAGO	IL	60615	10/10/2008	\$6,000.00
WHEATON, DENNIS RAY	5320 S INGLESIDE AVE			CHICAGO	IL	60615	10/16/2008	\$8,083.53
WHEATON, DENNIS RAY	5320 S INGLESIDE AVE			CHICAGO	IL	60615	11/6/2008	\$2,236.84
WHITE BIRCH PAPER COMPANY	80 FIELD POINT RD			GREENWICH	CT	06830	9/19/2008	\$1,004,280.93
WHITE BIRCH PAPER COMPANY	80 FIELD POINT RD			GREENWICH	CT	06830	10/6/2008	\$2,848,535.40
WHITE BIRCH PAPER COMPANY	80 FIELD POINT RD			GREENWICH	CT	06830	10/20/2008	\$1,983,335.83
WHITE BIRCH PAPER COMPANY	80 FIELD POINT RD			GREENWICH	CT	06830	11/5/2008	\$642,520.51
WHITE BIRCH PAPER COMPANY	80 FIELD POINT RD			GREENWICH	CT	06830	11/20/2008	\$777,483.87
WHITE BIRCH PAPER COMPANY	80 FIELD POINT RD			GREENWICH	CT	06830	12/4/2008	\$940,688.09
WHITE BIRCH PAPER COMPANY	80 FIELD POINT RD			GREENWICH	CT	06830	12/5/2008	\$618,696.22
WHITE FENCE	5333 WESTHEIMER STE 1000			HOUSTON	TX	77056	9/9/2008	\$3,336.60
WHITE FENCE	5333 WESTHEIMER STE 1000			HOUSTON	TX	77056	10/16/2008	\$3,609.58
WHITE FENCE	5333 WESTHEIMER STE 1000			HOUSTON	TX	77056	11/17/2008	\$2,710.24
WHITE WAY SIGN MAINTENANCE CO	39512 TREASURY CENTER			CHICAGO	IL	60694-9500	9/12/2008	\$2,040.38
WHITE WAY SIGN MAINTENANCE CO	39512 TREASURY CENTER			CHICAGO	IL	60694-9500	9/16/2008	\$1,771.38
WHITE WAY SIGN MAINTENANCE CO	39512 TREASURY CENTER			CHICAGO	IL	60694-9500	9/22/2008	\$122.20
WHITE WAY SIGN MAINTENANCE CO	39512 TREASURY CENTER			CHICAGO	IL	60694-9500	10/1/2008	\$25.00
WHITE WAY SIGN MAINTENANCE CO	39512 TREASURY CENTER			CHICAGO	IL	60694-9500	10/2/2008	\$8,870.56
WHITE WAY SIGN MAINTENANCE CO	39512 TREASURY CENTER			CHICAGO	IL	60694-9500	10/8/2008	\$3,043.20
WHITE WAY SIGN MAINTENANCE CO	39512 TREASURY CENTER			CHICAGO	IL	60694-9500	10/9/2008	\$1,771.38
WHITE WAY SIGN MAINTENANCE CO	39512 TREASURY CENTER			CHICAGO	IL	60694-9500	10/9/2008	\$2,040.38
WHITE WAY SIGN MAINTENANCE CO	39512 TREASURY CENTER			CHICAGO	IL	60694-9500	10/22/2008	\$1,786.36
WHITE WAY SIGN MAINTENANCE CO	39512 TREASURY CENTER			CHICAGO	IL	60694-9500	10/30/2008	\$26.56
WHITE WAY SIGN MAINTENANCE CO	39512 TREASURY CENTER			CHICAGO	IL	60694-9500	11/3/2008	\$122.20
WHITE WAY SIGN MAINTENANCE CO	39512 TREASURY CENTER			CHICAGO	IL	60694-9500	11/13/2008	\$1,771.38
WHITE WAY SIGN MAINTENANCE CO	39512 TREASURY CENTER			CHICAGO	IL	60694-9500	11/19/2008	\$2,040.38
WHITE WAY SIGN MAINTENANCE CO	39512 TREASURY CENTER			CHICAGO	IL	60694-9500	11/21/2008	\$122.20
WHITE WAY SIGN MAINTENANCE CO	39512 TREASURY CENTER			CHICAGO	IL	60694-9500	11/26/2008	\$26.56
WHITE, NATHAN	2766 UK CIR			WINTER PARK	FL	32792	9/11/2008	\$669.52
WHITE, NATHAN	2766 UK CIR			WINTER PARK	FL	32792	9/18/2008	\$664.36
WHITE, NATHAN	2766 UK CIR			WINTER PARK	FL	32792	9/25/2008	\$667.23
WHITE, NATHAN	2766 UK CIR			WINTER PARK	FL	32792	10/2/2008	\$662.44
WHITE, NATHAN	2766 UK CIR			WINTER PARK	FL	32792	10/9/2008	\$668.68
WHITE, NATHAN	2766 UK CIR			WINTER PARK	FL	32792	10/16/2008	\$654.98
WHITE, NATHAN	2766 UK CIR			WINTER PARK	FL	32792	10/23/2008	\$659.71
WHITE, NATHAN	2766 UK CIR			WINTER PARK	FL	32792	10/30/2008	\$660.28
WHITE, NATHAN	2766 UK CIR			WINTER PARK	FL	32792	11/6/2008	\$662.58
WHITE, NATHAN	2766 UK CIR			WINTER PARK	FL	32792	11/13/2008	\$681.26
WHITE, NATHAN	2766 UK CIR			WINTER PARK	FL	32792	11/20/2008	\$680.98
WHITE, NATHAN	2766 UK CIR			WINTER PARK	FL	32792	11/25/2008	\$680.98
WHITE, NATHAN	2766 UK CIR			WINTER PARK	FL	32792	12/4/2008	\$593.17
WHITEFORD TAYLOR & PRESTON LLP	SEVEN SAINT PAUL STREET			BALTIMORE	MD	21202	9/19/2008	\$7,144.90
WHITEFORD TAYLOR & PRESTON LLP	SEVEN SAINT PAUL STREET			BALTIMORE	MD	21202	10/23/2008	\$150.00
WHITENER, CLARENCE	PO BOX 450544	STE 2314		KISSIMMEE	FL	34745	9/11/2008	\$537.52
WHITENER, CLARENCE	PO BOX 450544	STE 2314		KISSIMMEE	FL	34745	9/18/2008	\$514.53
WHITENER, CLARENCE	PO BOX 450544	STE 2314		KISSIMMEE	FL	34745	9/25/2008	\$536.61
WHITENER, CLARENCE	PO BOX 450544	STE 2314		KISSIMMEE	FL	34745	10/2/2008	\$541.65
WHITENER, CLARENCE	PO BOX 450544	STE 2314		KISSIMMEE	FL	34745	10/9/2008	\$552.01
WHITENER, CLARENCE	PO BOX 450544	STE 2314		KISSIMMEE	FL	34745	10/16/2008	\$586.70
WHITENER, CLARENCE	PO BOX 450544	STE 2314		KISSIMMEE	FL	34745	10/23/2008	\$548.40
WHITENER, CLARENCE	PO BOX 450544	STE 2314		KISSIMMEE	FL	34745	10/30/2008	\$546.42
WHITENER, CLARENCE	PO BOX 450544	STE 2314		KISSIMMEE	FL	34745	11/6/2008	\$550.87
WHITENER, CLARENCE	PO BOX 450544	STE 2314		KISSIMMEE	FL	34745	11/13/2008	\$535.55
WHITENER, CLARENCE	PO BOX 450544	STE 2314		KISSIMMEE	FL	34745	11/20/2008	\$551.80
WHITENER, CLARENCE	PO BOX 450544	STE 2314		KISSIMMEE	FL	34745	11/25/2008	\$551.80

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Payment date	Amount paid
WHITENER, CLARENCE	PO BOX 450544	STE 2314		KISSIMMEE	FL	34745	12/4/2008	\$622.22
WHITLOW, ROBERT EUGENE	4791 SW 82ND AVE LOT 51			DAVIE	FL	33328	9/11/2008	\$692.47
WHITLOW, ROBERT EUGENE	4791 SW 82ND AVE LOT 51			DAVIE	FL	33328	9/18/2008	\$600.49
WHITLOW, ROBERT EUGENE	4791 SW 82ND AVE LOT 51			DAVIE	FL	33328	9/25/2008	\$841.31
WHITLOW, ROBERT EUGENE	4791 SW 82ND AVE LOT 51			DAVIE	FL	33328	10/2/2008	\$593.49
WHITLOW, ROBERT EUGENE	4791 SW 82ND AVE LOT 51			DAVIE	FL	33328	10/9/2008	\$629.16
WHITLOW, ROBERT EUGENE	4791 SW 82ND AVE LOT 51			DAVIE	FL	33328	10/16/2008	\$650.88
WHITLOW, ROBERT EUGENE	4791 SW 82ND AVE LOT 51			DAVIE	FL	33328	10/23/2008	\$654.12
WHITLOW, ROBERT EUGENE	4791 SW 82ND AVE LOT 51			DAVIE	FL	33328	10/30/2008	\$628.42
WHITLOW, ROBERT EUGENE	4791 SW 82ND AVE LOT 51			DAVIE	FL	33328	11/6/2008	\$609.34
WHITLOW, ROBERT EUGENE	4791 SW 82ND AVE LOT 51			DAVIE	FL	33328	11/13/2008	\$626.40
WHITLOW, ROBERT EUGENE	4791 SW 82ND AVE LOT 51			DAVIE	FL	33328	11/20/2008	\$615.15
WHITLOW, ROBERT EUGENE	4791 SW 82ND AVE LOT 51			DAVIE	FL	33328	11/26/2008	\$646.95
WHITLOW, ROBERT EUGENE	4791 SW 82ND AVE LOT 51			DAVIE	FL	33328	11/26/2008	\$15.21
WHITLOW, ROBERT EUGENE	4791 SW 82ND AVE LOT 51			DAVIE	FL	33328	12/5/2008	\$581.45
WHITT, DANIEL	4405 MANORVIEW RD			BALTIMORE	MD	21229	9/10/2008	\$5,757.64
WHITT, DANIEL	4405 MANORVIEW RD			BALTIMORE	MD	21229	9/17/2008	\$5,757.70
WHITT, DANIEL	4405 MANORVIEW RD			BALTIMORE	MD	21229	9/24/2008	\$5,700.04
WHITT, DANIEL	4405 MANORVIEW RD			BALTIMORE	MD	21229	10/1/2008	\$5,444.07
WHITT, DANIEL	4405 MANORVIEW RD			BALTIMORE	MD	21229	10/8/2008	\$5,849.36
WHITT, DANIEL	4405 MANORVIEW RD			BALTIMORE	MD	21229	10/15/2008	\$5,598.94
WHITT, DANIEL	4405 MANORVIEW RD			BALTIMORE	MD	21229	10/22/2008	\$5,468.84
WHITT, DANIEL	4405 MANORVIEW RD			BALTIMORE	MD	21229	10/29/2008	\$5,793.48
WHITT, DANIEL	4405 MANORVIEW RD			BALTIMORE	MD	21229	11/5/2008	\$5,442.65
WHITT, DANIEL	4405 MANORVIEW RD			BALTIMORE	MD	21229	11/12/2008	\$5,537.86
WHITT, DANIEL	4405 MANORVIEW RD			BALTIMORE	MD	21229	11/19/2008	\$5,836.23
WHITT, DANIEL	4405 MANORVIEW RD			BALTIMORE	MD	21229	11/26/2008	\$5,361.32
WHITT, DANIEL	4405 MANORVIEW RD			BALTIMORE	MD	21229	12/3/2008	\$5,816.14
WICKER PARK SOUTH NEWS INC	3130 N KOLMAR AVE APT REAR			CHICAGO	IL	60641	9/9/2008	\$20,212.83
WICKER PARK SOUTH NEWS INC	3130 N KOLMAR AVE APT REAR			CHICAGO	IL	60641	9/16/2008	\$35,683.29
WICKER PARK SOUTH NEWS INC	3130 N KOLMAR AVE APT REAR			CHICAGO	IL	60641	9/23/2008	\$24,678.61
WICKER PARK SOUTH NEWS INC	3130 N KOLMAR AVE APT REAR			CHICAGO	IL	60641	9/30/2008	\$24,833.35
WICKER PARK SOUTH NEWS INC	3130 N KOLMAR AVE APT REAR			CHICAGO	IL	60641	10/7/2008	\$27,174.81
WICKER PARK SOUTH NEWS INC	3130 N KOLMAR AVE APT REAR			CHICAGO	IL	60641	10/14/2008	\$25,248.68
WICKER PARK SOUTH NEWS INC	3130 N KOLMAR AVE APT REAR			CHICAGO	IL	60641	10/21/2008	\$24,707.72
WICKER PARK SOUTH NEWS INC	3130 N KOLMAR AVE APT REAR			CHICAGO	IL	60641	10/28/2008	\$24,477.69
WICKER PARK SOUTH NEWS INC	3130 N KOLMAR AVE APT REAR			CHICAGO	IL	60641	11/4/2008	\$26,265.57
WICKER PARK SOUTH NEWS INC	3130 N KOLMAR AVE APT REAR			CHICAGO	IL	60641	11/12/2008	\$24,412.70
WICKER PARK SOUTH NEWS INC	3130 N KOLMAR AVE APT REAR			CHICAGO	IL	60641	11/18/2008	\$24,288.87
WICKER PARK SOUTH NEWS INC	3130 N KOLMAR AVE APT REAR			CHICAGO	IL	60641	11/25/2008	\$24,309.57
WICKER PARK SOUTH NEWS INC	3130 N KOLMAR AVE APT REAR			CHICAGO	IL	60641	12/2/2008	\$28,012.17
WILEN PRESS	3333 SW 15 ST			DEERFIELD BEACH	FL	33442	11/12/2008	\$43,831.80
WILHELM, THOMAS	2205 TWIN BRIDGE RD			DECATUR	IL	62521	10/3/2008	\$11,700.00
WILHELM, THOMAS	2205 TWIN BRIDGE RD			DECATUR	IL	62521	10/31/2008	\$12,223.34
WILHELM, THOMAS	2205 TWIN BRIDGE RD			DECATUR	IL	62521	12/1/2008	\$12,223.34
WILHELM, WILLIS	1526 N MAIN STREET			DECATUR	IL	62526	10/3/2008	\$7,570.07
WILHELM, WILLIS	1526 N MAIN STREET			DECATUR	IL	62526	10/31/2008	\$7,570.07
WILHELM, WILLIS	1526 N MAIN STREET			DECATUR	IL	62526	12/1/2008	\$7,570.07
WILKEN, FRANK THOMAS	1815 SAN MATEO DR			DUNEDIN	FL	34698	9/18/2008	\$4,561.94
WILKEN, FRANK THOMAS	1815 SAN MATEO DR			DUNEDIN	FL	34698	10/14/2008	\$1,957.17
WILKEN, FRANK THOMAS	1815 SAN MATEO DR			DUNEDIN	FL	34698	10/14/2008	\$2,654.63
WILKEN, FRANK THOMAS	1815 SAN MATEO DR			DUNEDIN	FL	34698	10/23/2008	\$1,627.13
WILKEN, FRANK THOMAS	1815 SAN MATEO DR			DUNEDIN	FL	34698	11/7/2008	\$1,247.03
WILKEN, FRANK THOMAS	1815 SAN MATEO DR			DUNEDIN	FL	34698	11/12/2008	\$1,489.35
WILKEN, FRANK THOMAS	1815 SAN MATEO DR			DUNEDIN	FL	34698	11/20/2008	\$614.20
WILLCOX & SAVAGE PC	ATTORNEYS AT LAW	1800 BANK OF AMERICA CTR		NORFOLK	VA	23510-2197	9/16/2008	\$602.52
WILLCOX & SAVAGE PC	ATTORNEYS AT LAW	1800 BANK OF AMERICA CTR		NORFOLK	VA	23510-2197	10/3/2008	\$6,747.64
WILLCOX & SAVAGE PC	ATTORNEYS AT LAW	1800 BANK OF AMERICA CTR		NORFOLK	VA	23510-2197	11/25/2008	\$34.40
WILLIAM MORRIS AGENCY	ATTN DAVID LOFFIN	151 EL CAMINO DRIVE		BEVERLY HILLS	CA	91212	12/1/2008	\$81,740.36
WILLIAMS, COREY	34344 DONNA VISTA PLACE STE 40-A			EUSTIS	FL	32736	9/25/2008	\$1,920.00
WILLIAMS, COREY	34344 DONNA VISTA PLACE STE 40-A			EUSTIS	FL	32736	10/17/2008	\$3,040.00
WILLIAMS, COREY	34344 DONNA VISTA PLACE STE 40-A			EUSTIS	FL	32736	11/10/2008	\$2,580.00
WILLIAMS, JAMES	223 W JACKSON SUITE 520			CHICAGO	IL	60606	10/3/2008	\$6,500.00
WILLIAMS, WAYNE R	13237 PALMILLA CIRC			DADE CITY	FL	33525	9/12/2008	\$12,502.22
WILLIAMS, WAYNE R	13237 PALMILLA CIRC			DADE CITY	FL	33525	10/10/2008	\$10,961.36
WILLIAMS, WAYNE R	13237 PALMILLA CIRC			DADE CITY	FL	33525	11/7/2008	\$11,426.40
WILLIAMS,BILLY	586 PRINCE EDWARD DR			GLEN ELLYN	IL	60137	9/23/2008	\$4,000.00
WILLIAMS,BILLY	586 PRINCE EDWARD DR			GLEN ELLYN	IL	60137	10/22/2008	\$4,000.00
WILLIAMS,CAROL J	CARIBBEAN BUREAU	LA TIMES FOREIGN DESK	202 W 1ST ST	LOS ANGELES	CA	90053	10/2/2008	\$8,813.76
WILLIAMSBURG POSTMASTER	425 N BOUNDRY ST			WILLIAMSBURG	VA	23185	10/3/2008	\$4,500.00
WILLIAMSBURG POSTMASTER	425 N BOUNDRY ST			WILLIAMSBURG	VA	23185	10/16/2008	\$180.00
WILLIAMSBURG POSTMASTER	425 N BOUNDRY ST			WILLIAMSBURG	VA	23185	10/27/2008	\$2,000.00
WILLIAMSBURG POSTMASTER	425 N BOUNDRY ST			WILLIAMSBURG	VA	23185	11/3/2008	\$4,500.00

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Payment date	Amount paid
WILLIAMSBURG POSTMASTER	425 N BOUNDARY ST			WILLIAMSBURG	VA	23185	12/2/2008	\$4,500.00
WILMETH, DENNIS	10949 ROCK COAST ROAD			COLUMBIA	MD	21044	9/12/2008	\$1,815.00
WILMETH, DENNIS	10949 ROCK COAST ROAD			COLUMBIA	MD	21044	9/19/2008	\$1,265.00
WILMETH, DENNIS	10949 ROCK COAST ROAD			COLUMBIA	MD	21044	10/8/2008	\$1,870.00
WILMETH, DENNIS	10949 ROCK COAST ROAD			COLUMBIA	MD	21044	10/17/2008	\$1,320.00
WILMETH, DENNIS	10949 ROCK COAST ROAD			COLUMBIA	MD	21044	10/31/2008	\$1,485.00
WILMETH, DENNIS	10949 ROCK COAST ROAD			COLUMBIA	MD	21044	11/14/2008	\$990.00
WILMETH, DENNIS	10949 ROCK COAST ROAD			COLUMBIA	MD	21044	11/26/2008	\$1,430.00
WILSON DELIVERY SERVICE INC	PO BOX 507			BENSENVILLE	IL	60106	10/16/2008	\$6,906.07
WILSON DELIVERY SERVICE INC	PO BOX 507			BENSENVILLE	IL	60106	11/7/2008	\$3,229.69
WILSON GREGORY AGENCY INC	2309 MARKET STREET	PO BOX 8		CAMP HILL	PA	17001-0008	9/11/2008	\$4,112.65
WILSON GREGORY AGENCY INC	2309 MARKET STREET	PO BOX 8		CAMP HILL	PA	17001-0008	9/12/2008	\$11,252.50
WILSON GREGORY AGENCY INC	2309 MARKET STREET	PO BOX 8		CAMP HILL	PA	17001-0008	9/16/2008	\$2,672.00
WILSON GREGORY AGENCY INC	2309 MARKET STREET	PO BOX 8		CAMP HILL	PA	17001-0008	9/30/2008	\$846.00
WILSON GREGORY AGENCY INC	2309 MARKET STREET	PO BOX 8		CAMP HILL	PA	17001-0008	10/9/2008	\$4,062.20
WILSON GREGORY AGENCY INC	2309 MARKET STREET	PO BOX 8		CAMP HILL	PA	17001-0008	10/16/2008	\$2,628.00
WILSON GREGORY AGENCY INC	2309 MARKET STREET	PO BOX 8		CAMP HILL	PA	17001-0008	10/20/2008	\$11,343.26
WILSON GREGORY AGENCY INC	2309 MARKET STREET	PO BOX 8		CAMP HILL	PA	17001-0008	10/29/2008	\$819.00
WILSON GREGORY AGENCY INC	2309 MARKET STREET	PO BOX 8		CAMP HILL	PA	17001-0008	11/12/2008	\$10,238.58
WILSON GREGORY AGENCY INC	2309 MARKET STREET	PO BOX 8		CAMP HILL	PA	17001-0008	11/12/2008	\$4,016.70
WILSON GREGORY AGENCY INC	2309 MARKET STREET	PO BOX 8		CAMP HILL	PA	17001-0008	11/13/2008	\$2,556.00
WILSON GREGORY AGENCY INC	2309 MARKET STREET	PO BOX 8		CAMP HILL	PA	17001-0008	11/17/2008	\$1,088.34
WILSON GREGORY AGENCY INC	2309 MARKET STREET	PO BOX 8		CAMP HILL	PA	17001-0008	11/25/2008	\$828.00
WILSON, LAD W	5851 WHEELHOUSE LANE			AGOURA	CA	91301	9/10/2008	\$19,643.33
WILSON, LAD W	5851 WHEELHOUSE LANE			AGOURA	CA	91301	9/23/2008	\$14,916.00
WILSON, LAD W	5851 WHEELHOUSE LANE			AGOURA	CA	91301	9/24/2008	\$1,225.19
WILSON, LAD W	5851 WHEELHOUSE LANE			AGOURA	CA	91301	10/3/2008	\$1,500.00
WILSON, RANDY	77 SAWXA DR			E HARTFORD	CT	06108	9/16/2008	\$971.59
WILSON, RANDY	77 SAWXA DR			E HARTFORD	CT	06108	9/30/2008	\$925.05
WILSON, RANDY	77 SAWXA DR			E HARTFORD	CT	06108	10/14/2008	\$947.05
WILSON, RANDY	77 SAWXA DR			E HARTFORD	CT	06108	10/28/2008	\$956.96
WILSON, RANDY	77 SAWXA DR			E HARTFORD	CT	06108	11/12/2008	\$896.53
WILSON, RANDY	77 SAWXA DR			E HARTFORD	CT	06108	11/25/2008	\$890.02
WILSON, STEPHEN DOUGLAS	852 NO 35-165 LANE CHING LUAN RD	CHIEH TING		KAOHSIUNG COUNTY			9/22/2008	\$4,565.77
WILSON, STEPHEN DOUGLAS	852 NO 35-165 LANE CHING LUAN RD	CHIEH TING		KAOHSIUNG COUNTY			10/14/2008	\$4,750.69
WILSON, STEPHEN DOUGLAS	852 NO 35-165 LANE CHING LUAN RD	CHIEH TING		KAOHSIUNG COUNTY			10/20/2008	\$4,029.18
WILSON, STEPHEN DOUGLAS	852 NO 35-165 LANE CHING LUAN RD	CHIEH TING		KAOHSIUNG COUNTY			10/24/2008	\$1,872.33
WILSON, STEPHEN DOUGLAS	852 NO 35-165 LANE CHING LUAN RD	CHIEH TING		KAOHSIUNG COUNTY			11/12/2008	\$207.33
WILSON, STEPHEN DOUGLAS	852 NO 35-165 LANE CHING LUAN RD	CHIEH TING		KAOHSIUNG COUNTY			11/20/2008	\$769.57
WILTRIM DELIVERY SERVICE INC	570 FOURTH STREET			RONKONKOMA	NY	11779	9/10/2008	\$16,213.20
WILTRIM DELIVERY SERVICE INC	570 FOURTH STREET			RONKONKOMA	NY	11779	9/17/2008	\$18,232.93
WILTRIM DELIVERY SERVICE INC	570 FOURTH STREET			RONKONKOMA	NY	11779	9/24/2008	\$15,862.08
WILTRIM DELIVERY SERVICE INC	570 FOURTH STREET			RONKONKOMA	NY	11779	10/1/2008	\$17,227.95
WILTRIM DELIVERY SERVICE INC	570 FOURTH STREET			RONKONKOMA	NY	11779	10/8/2008	\$16,651.95
WILTRIM DELIVERY SERVICE INC	570 FOURTH STREET			RONKONKOMA	NY	11779	10/15/2008	\$15,047.60
WILTRIM DELIVERY SERVICE INC	570 FOURTH STREET			RONKONKOMA	NY	11779	10/22/2008	\$16,834.71
WINDISH AGENCY LLC	1658 N MILWAUKEE AVE SUITE 211			CHICAGO	IL	60647	10/22/2008	\$8,000.00
WINELAND ENTERPRISE INC	11231 MOONSHINE CREEK CIRCLE			ORLANDO	FL	32825	9/11/2008	\$991.61
WINELAND ENTERPRISE INC	11231 MOONSHINE CREEK CIRCLE			ORLANDO	FL	32825	9/18/2008	\$508.13
WINELAND ENTERPRISE INC	11231 MOONSHINE CREEK CIRCLE			ORLANDO	FL	32825	10/9/2008	\$2,237.33
WINELAND ENTERPRISE INC	11231 MOONSHINE CREEK CIRCLE			ORLANDO	FL	32825	11/6/2008	\$126.14
WINELAND ENTERPRISE INC	11231 MOONSHINE CREEK CIRCLE			ORLANDO	FL	32825	12/1/2008	\$1,549.14
WINELAND ENTERPRISE INC	11231 MOONSHINE CREEK CIRCLE			ORLANDO	FL	32825	12/4/2008	\$1,313.99
WINNERCOMM INC	6120 S YALE STE 210			TULSA	OK	74136	10/3/2008	\$80,000.00
WIRELESS INFRASTRUCTURE SERVICES	1837 CALIFORNIA AVENUE			CORONA	CA	92881	11/14/2008	\$15,646.45
WIRELESS INFRASTRUCTURE SERVICES	1837 CALIFORNIA AVENUE			CORONA	CA	92881	11/24/2008	\$7,614.56
WISCONSIN DEPT OF REVENUE	BOX 93389			MILWAUKEE	WI	53293-0389	9/18/2008	\$8,189.12
WISCONSIN DEPT OF REVENUE	BOX 93389			MILWAUKEE	WI	53293-0389	10/17/2008	\$1,745.76
WISCONSIN DEPT OF REVENUE	BOX 93389			MILWAUKEE	WI	53293-0389	11/14/2008	\$9,445.33
WISCONSIN ELECTRIC POWER COMPANY	PO BOX 2089			MILWAUKEE	WI	53201-2089	10/7/2008	\$3,695.49
WISCONSIN ELECTRIC POWER COMPANY	PO BOX 2089			MILWAUKEE	WI	53201-2089	10/24/2008	\$3,339.66
WISCONSIN ELECTRIC POWER COMPANY	PO BOX 2089			MILWAUKEE	WI	53201-2089	11/24/2008	\$202.86
WITHERSPOON, LINDA J	1631 NORTHBOURNE ROAD			BALTIMORE	MD	21239	9/10/2008	\$5,948.03
WITHERSPOON, LINDA J	1631 NORTHBOURNE ROAD			BALTIMORE	MD	21239	9/11/2008	\$9,522.41
WITHERSPOON, LINDA J	1631 NORTHBOURNE ROAD			BALTIMORE	MD	21239	9/17/2008	\$15,444.94
WITHERSPOON, LINDA J	1631 NORTHBOURNE ROAD			BALTIMORE	MD	21239	9/24/2008	\$15,142.80
WITHERSPOON, LINDA J	1631 NORTHBOURNE ROAD			BALTIMORE	MD	21239	10/1/2008	\$15,684.00
WITHERSPOON, LINDA J	1631 NORTHBOURNE ROAD			BALTIMORE	MD	21239	10/8/2008	\$14,993.69
WITHERSPOON, LINDA J	1631 NORTHBOURNE ROAD			BALTIMORE	MD	21239	10/15/2008	\$15,564.43
WITHERSPOON, LINDA J	1631 NORTHBOURNE ROAD			BALTIMORE	MD	21239	10/22/2008	\$15,287.66
WITHERSPOON, LINDA J	1631 NORTHBOURNE ROAD			BALTIMORE	MD	21239	10/29/2008	\$15,156.91
WITHERSPOON, LINDA J	1631 NORTHBOURNE ROAD			BALTIMORE	MD	21239	11/5/2008	\$15,803.10
WITHERSPOON, LINDA J	1631 NORTHBOURNE ROAD			BALTIMORE	MD	21239	11/12/2008	\$15,401.65

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Payment date	Amount paid
WITHERSPOON, LINDA J	1631 NORTHBOURNE ROAD			BALTIMORE	MD	21239	11/19/2008	\$15,399.39
WITHERSPOON, LINDA J	1631 NORTHBOURNE ROAD			BALTIMORE	MD	21239	11/26/2008	\$14,591.64
WITHERSPOON, LINDA J	1631 NORTHBOURNE ROAD			BALTIMORE	MD	21239	12/3/2008	\$15,466.28
WITTKAMP, KATRINA	1759 W ERIE			CHICAGO	IL	60622	9/24/2008	\$1,600.00
WITTKAMP, KATRINA	1759 W ERIE			CHICAGO	IL	60622	11/13/2008	\$3,300.00
WITTKAMP, KATRINA	1759 W ERIE			CHICAGO	IL	60622	11/18/2008	\$800.00
WITTKAMP, KATRINA	1759 W ERIE			CHICAGO	IL	60622	11/19/2008	\$1,000.00
WOELFEL RESEARCH INC	2301 GALLOWES ROAD SUITE 100			DUNN LORING	VA	22027	10/2/2008	\$6,400.00
WOELFEL RESEARCH INC	2301 GALLOWES ROAD SUITE 100			DUNN LORING	VA	22027	10/30/2008	\$6,400.00
WOJ DELIVERY	6835 S 1100 W			SAN PIERRE	IN	46374	10/14/2008	\$6,701.63
WOJ DELIVERY	6835 S 1100 W			SAN PIERRE	IN	46374	10/21/2008	\$7,575.33
WOJ DELIVERY	6835 S 1100 W			SAN PIERRE	IN	46374	10/28/2008	\$6,691.61
WOJ DELIVERY	6835 S 1100 W			SAN PIERRE	IN	46374	11/4/2008	\$6,796.99
WOJ DELIVERY	6835 S 1100 W			SAN PIERRE	IN	46374	11/12/2008	\$6,828.02
WOJ DELIVERY	6835 S 1100 W			SAN PIERRE	IN	46374	11/18/2008	\$6,916.38
WOJ DELIVERY	6835 S 1100 W			SAN PIERRE	IN	46374	11/25/2008	\$7,007.59
WOJ DELIVERY	6835 S 1100 W			SAN PIERRE	IN	46374	12/2/2008	\$8,033.86
WONSON, JOYCE A	3018 EBB TIDE DR			EDGEWOOD	MD	21040	9/11/2008	\$1,464.74
WONSON, JOYCE A	3018 EBB TIDE DR			EDGEWOOD	MD	21040	9/25/2008	\$1,612.94
WONSON, JOYCE A	3018 EBB TIDE DR			EDGEWOOD	MD	21040	10/9/2008	\$1,462.94
WONSON, JOYCE A	3018 EBB TIDE DR			EDGEWOOD	MD	21040	10/23/2008	\$1,462.94
WONSON, JOYCE A	3018 EBB TIDE DR			EDGEWOOD	MD	21040	11/6/2008	\$1,462.94
WONSON, JOYCE A	3018 EBB TIDE DR			EDGEWOOD	MD	21040	11/20/2008	\$1,465.94
WONSON, JOYCE A	3018 EBB TIDE DR			EDGEWOOD	MD	21040	12/4/2008	\$1,465.94
WOO JIVAS CORPORATION	F/S/O KURT KNUTSSON	C/O ARTISTS BUSINESS MANAGEMENT GROUP	20700 VENTURA BLVD #328	WOODLAND HILLS	CA	91364-6282	9/16/2008	\$12,500.00
WOO JIVAS CORPORATION	F/S/O KURT KNUTSSON	C/O ARTISTS BUSINESS MANAGEMENT GROUP	20700 VENTURA BLVD #328	WOODLAND HILLS	CA	91364-6282	9/30/2008	\$12,500.00
WOO JIVAS CORPORATION	F/S/O KURT KNUTSSON	C/O ARTISTS BUSINESS MANAGEMENT GROUP	20700 VENTURA BLVD #328	WOODLAND HILLS	CA	91364-6282	10/14/2008	\$12,500.00
WOO JIVAS CORPORATION	F/S/O KURT KNUTSSON	C/O ARTISTS BUSINESS MANAGEMENT GROUP	20700 VENTURA BLVD #328	WOODLAND HILLS	CA	91364-6282	10/28/2008	\$12,500.00
WOO JIVAS CORPORATION	F/S/O KURT KNUTSSON	C/O ARTISTS BUSINESS MANAGEMENT GROUP	20700 VENTURA BLVD #328	WOODLAND HILLS	CA	91364-6282	11/10/2008	\$12,500.00
WOO JIVAS CORPORATION	F/S/O KURT KNUTSSON	C/O ARTISTS BUSINESS MANAGEMENT GROUP	20700 VENTURA BLVD #328	WOODLAND HILLS	CA	91364-6282	11/21/2008	\$12,500.00
WOODFIELD MALL LLC	5 WOODFIELD SHOPPING CENTER			SCHAUMBURG	IL	60173	11/3/2008	\$65,000.00
WOODIES HOLDINGS LLC	702 H STREET NW SUITE 400			WASHINGTON	DC	20001	9/30/2008	\$163,529.41
WOODIES HOLDINGS LLC	702 H STREET NW SUITE 400			WASHINGTON	DC	20001	10/31/2008	\$163,529.41
WOODIES HOLDINGS LLC	702 H STREET NW SUITE 400			WASHINGTON	DC	20001	11/26/2008	\$163,529.41
WOODS, JACQUELINE	17 IRVING STREET	ROUTE NO.4606		HARTFORD	CT	06112-2343	9/16/2008	\$1,101.89
WOODS, JACQUELINE	17 IRVING STREET	ROUTE NO.4606		HARTFORD	CT	06112-2343	9/30/2008	\$1,059.42
WOODS, JACQUELINE	17 IRVING STREET	ROUTE NO.4606		HARTFORD	CT	06112-2343	10/14/2008	\$1,084.74
WOODS, JACQUELINE	17 IRVING STREET	ROUTE NO.4606		HARTFORD	CT	06112-2343	10/28/2008	\$1,090.28
WOODS, JACQUELINE	17 IRVING STREET	ROUTE NO.4606		HARTFORD	CT	06112-2343	11/12/2008	\$1,090.09
WOODS, JACQUELINE	17 IRVING STREET	ROUTE NO.4606		HARTFORD	CT	06112-2343	11/25/2008	\$800.42
WOODS, MICHAEL D	111 W 154TH ST			SOUTH HOLLAND	IL	60473	9/9/2008	\$7,126.34
WOODS, MICHAEL D	111 W 154TH ST			SOUTH HOLLAND	IL	60473	9/16/2008	\$6,595.88
WOODS, MICHAEL D	111 W 154TH ST			SOUTH HOLLAND	IL	60473	9/23/2008	\$6,668.20
WOODS, MICHAEL D	111 W 154TH ST			SOUTH HOLLAND	IL	60473	9/30/2008	\$6,648.92
WOODS, MICHAEL D	111 W 154TH ST			SOUTH HOLLAND	IL	60473	10/7/2008	\$6,297.55
WOODS, MICHAEL D	111 W 154TH ST			SOUTH HOLLAND	IL	60473	10/14/2008	\$4,529.83
WOODS, MICHAEL D	111 W 154TH ST			SOUTH HOLLAND	IL	60473	10/21/2008	\$4,347.97
WOODS, MICHAEL D	111 W 154TH ST			SOUTH HOLLAND	IL	60473	10/28/2008	\$3,709.24
WOODS, MICHAEL D	111 W 154TH ST			SOUTH HOLLAND	IL	60473	11/4/2008	\$4,689.00
WOODS, MICHAEL D	111 W 154TH ST			SOUTH HOLLAND	IL	60473	11/12/2008	\$4,319.78
WOODS, MICHAEL D	111 W 154TH ST			SOUTH HOLLAND	IL	60473	11/18/2008	\$4,333.74
WOODS, MICHAEL D	111 W 154TH ST			SOUTH HOLLAND	IL	60473	11/25/2008	\$4,364.30
WOODS, MICHAEL D	111 W 154TH ST			SOUTH HOLLAND	IL	60473	12/2/2008	\$4,667.15
WORLD AT YOUR DOORSTEP INC	PO BOX 1458			TORRANCE	CA	90505	9/10/2008	\$25,611.08
WORLD AT YOUR DOORSTEP INC	PO BOX 1458			TORRANCE	CA	90505	9/24/2008	\$42,104.85
WORLD AT YOUR DOORSTEP INC	PO BOX 1458			TORRANCE	CA	90505	10/8/2008	\$26,042.98
WORLD AT YOUR DOORSTEP INC	PO BOX 1458			TORRANCE	CA	90505	10/22/2008	\$40,954.19
WORLD AT YOUR DOORSTEP INC	PO BOX 1458			TORRANCE	CA	90505	11/5/2008	\$26,777.70
WORLD AT YOUR DOORSTEP INC	PO BOX 1458			TORRANCE	CA	90505	11/19/2008	\$42,865.55
WORLD AT YOUR DOORSTEP INC	PO BOX 1458			TORRANCE	CA	90505	12/3/2008	\$28,124.15
WORLD REACH COMMUNICATIONS INC	8201 PETERS ROAD SUITE 1000			PLANTATION	FL	33324	10/2/2008	\$2,000.00
WORLD REACH COMMUNICATIONS INC	8201 PETERS ROAD SUITE 1000			PLANTATION	FL	33324	11/10/2008	\$2,000.00
WORLD REACH COMMUNICATIONS INC	8201 PETERS ROAD SUITE 1000			PLANTATION	FL	33324	12/1/2008	\$2,500.00
WORLDNET INTERNATIONAL COURIERS INC	147-02 181ST JFK			SPRINGFIELD GARDENS	NY	11413	11/19/2008	\$7,306.28
WORLDNOW	PO BOX 60857			LOS ANGELES	CA	90060-0857	10/29/2008	\$238,020.38
WORLDNOW	PO BOX 60857			LOS ANGELES	CA	90060-0857	11/5/2008	\$145,697.04
WPIX	220 EAST 42ND STREET			NEW YORK	NY	10017	11/24/2008	\$10,000.00
WPLJ RADIO LLC	2 PENN PLAZA			NEW YORK	NY	10121	11/25/2008	\$50,000.00
WRIGHT EXPRESS	FLEET FUELING	PO BOX 6293		CAROL STREAM	IL	60197	9/12/2008	\$12,773.89
WRIGHT EXPRESS	FLEET FUELING	PO BOX 6293		CAROL STREAM	IL	60197	9/22/2008	\$9,000.41
WRIGHT EXPRESS	FLEET FUELING	PO BOX 6293		CAROL STREAM	IL	60197	9/23/2008	\$5,527.85
WRIGHT EXPRESS	FLEET FUELING	PO BOX 6293		CAROL STREAM	IL	60197	10/6/2008	\$10,985.11
WRIGHT EXPRESS	FLEET FUELING	PO BOX 6293		CAROL STREAM	IL	60197	10/21/2008	\$9,480.48

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Payment date	Amount paid
WRIGHT EXPRESS	FLEET FUELING	PO BOX 6293		CAROL STREAM	IL	60197	10/29/2008	\$5,436.02
WRIGHT EXPRESS	FLEET FUELING	PO BOX 6293		CAROL STREAM	IL	60197	11/7/2008	\$9,578.26
WRIGHT EXPRESS	FLEET FUELING	PO BOX 6293		CAROL STREAM	IL	60197	11/19/2008	\$3,574.22
WRIGHT EXPRESS	FLEET FUELING	PO BOX 6293		CAROL STREAM	IL	60197	11/20/2008	\$7,296.55
WRIGHT EXPRESS	FLEET FUELING	PO BOX 6293		CAROL STREAM	IL	60197	11/24/2008	\$9,578.26
WRIGHTSMAN, PAUL A	PO BOX 1458			TORRANCE	CA	90505	9/10/2008	\$26,707.62
WRIGHTSMAN, PAUL A	PO BOX 1458			TORRANCE	CA	90505	9/24/2008	\$36,258.78
WRIGHTSMAN, PAUL A	PO BOX 1458			TORRANCE	CA	90505	10/8/2008	\$26,545.63
WRIGHTSMAN, PAUL A	PO BOX 1458			TORRANCE	CA	90505	10/22/2008	\$34,958.08
WRIGHTSMAN, PAUL A	PO BOX 1458			TORRANCE	CA	90505	11/5/2008	\$28,064.03
WRIGHTSMAN, PAUL A	PO BOX 1458			TORRANCE	CA	90505	11/19/2008	\$36,862.65
WRIGHTSMAN, PAUL A	PO BOX 1458			TORRANCE	CA	90505	12/3/2008	\$27,762.17
WRIGLEY ROOFTOPS IV LLC	6657 NORTH KEATING			LINCOLNWOOD	IL	60712	9/12/2008	\$6,532.68
WRIGLEY ROOFTOPS IV LLC	6657 NORTH KEATING			LINCOLNWOOD	IL	60712	9/15/2008	\$4,899.51
WRIGLEY ROOFTOPS IV LLC	6657 NORTH KEATING			LINCOLNWOOD	IL	60712	9/15/2008	\$2,772.25
WRY, JUDITH	151 BRIARWOOD DR			MANCHESTER	CT	06040-6925	9/16/2008	\$1,310.78
WRY, JUDITH	151 BRIARWOOD DR			MANCHESTER	CT	06040-6925	9/30/2008	\$1,230.77
WRY, JUDITH	151 BRIARWOOD DR			MANCHESTER	CT	06040-6925	10/14/2008	\$1,216.24
WRY, JUDITH	151 BRIARWOOD DR			MANCHESTER	CT	06040-6925	10/28/2008	\$1,119.35
WRY, JUDITH	151 BRIARWOOD DR			MANCHESTER	CT	06040-6925	11/12/2008	\$1,220.93
WRY, JUDITH	151 BRIARWOOD DR			MANCHESTER	CT	06040-6925	11/25/2008	\$1,201.23
WSI CORPORATION	400 MINUTEMAN RD			ANDOVER	MA	01810	9/11/2008	\$9,390.00
WSI CORPORATION	400 MINUTEMAN RD			ANDOVER	MA	01810	9/11/2008	\$4,800.00
WSI CORPORATION	400 MINUTEMAN RD			ANDOVER	MA	01810	10/31/2008	\$6,375.00
WSI CORPORATION	400 MINUTEMAN RD			ANDOVER	MA	01810	11/21/2008	\$870.00
WSM CONSULTING	1930 KNOX AVE R R NO.1			REISTERSTOWN	MD	21136	9/17/2008	\$3,000.00
WSM CONSULTING	1930 KNOX AVE R R NO.1			REISTERSTOWN	MD	21136	10/14/2008	\$600.00
WSM CONSULTING	1930 KNOX AVE R R NO.1			REISTERSTOWN	MD	21136	10/31/2008	\$10,000.00
WTS	526 W BLUERIDGE AVE			ORANGE	CA	92865	11/13/2008	\$52,273.73
WTS	526 W BLUERIDGE AVE			ORANGE	CA	92865	11/26/2008	\$3,756.54
WUERTZ, MICHAEL	2733 N POWER RD NO 484			MESA	AZ	85215	11/19/2008	\$9,213.00
WYMAN, LYNNE K	214 ASCOT LN			TORRINGTON	CT	06790	9/16/2008	\$957.12
WYMAN, LYNNE K	214 ASCOT LN			TORRINGTON	CT	06790	9/30/2008	\$849.80
WYMAN, LYNNE K	214 ASCOT LN			TORRINGTON	CT	06790	10/14/2008	\$910.20
WYMAN, LYNNE K	214 ASCOT LN			TORRINGTON	CT	06790	10/28/2008	\$919.69
WYMAN, LYNNE K	214 ASCOT LN			TORRINGTON	CT	06790	11/12/2008	\$952.91
WYMAN, LYNNE K	214 ASCOT LN			TORRINGTON	CT	06790	11/25/2008	\$890.90
XAVIER, POLIANA S	821 LYONS RD NO.21202			COCCOUNT CREEK	FL	33063	9/10/2008	\$51.86
XAVIER, POLIANA S	821 LYONS RD NO.21202			COCCOUNT CREEK	FL	33063	9/11/2008	\$528.90
XAVIER, POLIANA S	821 LYONS RD NO.21202			COCCOUNT CREEK	FL	33063	9/17/2008	\$116.05
XAVIER, POLIANA S	821 LYONS RD NO.21202			COCCOUNT CREEK	FL	33063	9/18/2008	\$564.39
XAVIER, POLIANA S	821 LYONS RD NO.21202			COCCOUNT CREEK	FL	33063	9/24/2008	\$116.14
XAVIER, POLIANA S	821 LYONS RD NO.21202			COCCOUNT CREEK	FL	33063	9/25/2008	\$530.52
XAVIER, POLIANA S	821 LYONS RD NO.21202			COCCOUNT CREEK	FL	33063	10/1/2008	\$116.14
XAVIER, POLIANA S	821 LYONS RD NO.21202			COCCOUNT CREEK	FL	33063	10/2/2008	\$484.74
XAVIER, POLIANA S	821 LYONS RD NO.21202			COCCOUNT CREEK	FL	33063	10/9/2008	\$1,050.48
XAVIER, POLIANA S	821 LYONS RD NO.21202			COCCOUNT CREEK	FL	33063	10/15/2008	\$116.14
XAVIER, POLIANA S	821 LYONS RD NO.21202			COCCOUNT CREEK	FL	33063	10/16/2008	\$577.83
XAVIER, POLIANA S	821 LYONS RD NO.21202			COCCOUNT CREEK	FL	33063	10/22/2008	\$116.34
XAVIER, POLIANA S	821 LYONS RD NO.21202			COCCOUNT CREEK	FL	33063	10/23/2008	\$484.83
XAVIER, POLIANA S	821 LYONS RD NO.21202			COCCOUNT CREEK	FL	33063	10/29/2008	\$116.55
XAVIER, POLIANA S	821 LYONS RD NO.21202			COCCOUNT CREEK	FL	33063	10/30/2008	\$526.13
XAVIER, POLIANA S	821 LYONS RD NO.21202			COCCOUNT CREEK	FL	33063	11/5/2008	\$116.55
XAVIER, POLIANA S	821 LYONS RD NO.21202			COCCOUNT CREEK	FL	33063	11/6/2008	\$512.57
XAVIER, POLIANA S	821 LYONS RD NO.21202			COCCOUNT CREEK	FL	33063	11/12/2008	\$116.55
XAVIER, POLIANA S	821 LYONS RD NO.21202			COCCOUNT CREEK	FL	33063	11/13/2008	\$642.21
XAVIER, POLIANA S	821 LYONS RD NO.21202			COCCOUNT CREEK	FL	33063	11/19/2008	\$116.55
XAVIER, POLIANA S	821 LYONS RD NO.21202			COCCOUNT CREEK	FL	33063	11/20/2008	\$663.57
XAVIER, POLIANA S	821 LYONS RD NO.21202			COCCOUNT CREEK	FL	33063	11/25/2008	\$116.55
XAVIER, POLIANA S	821 LYONS RD NO.21202			COCCOUNT CREEK	FL	33063	11/26/2008	\$406.24
XAVIER, POLIANA S	821 LYONS RD NO.21202			COCCOUNT CREEK	FL	33063	11/26/2008	\$40.58
XAVIER, POLIANA S	821 LYONS RD NO.21202			COCCOUNT CREEK	FL	33063	12/2/2008	\$143.35
XAVIER, POLIANA S	821 LYONS RD NO.21202			COCCOUNT CREEK	FL	33063	12/5/2008	\$975.62
XCEL ENERGY	PO BOX 9477			MINNEAPOLIS	MN	55484-9477	9/15/2008	\$17,831.63
XCEL ENERGY	PO BOX 9477			MINNEAPOLIS	MN	55484-9477	9/29/2008	\$15.85
XCEL ENERGY	PO BOX 9477			MINNEAPOLIS	MN	55484-9477	10/8/2008	\$9.70
XCEL ENERGY	PO BOX 9477			MINNEAPOLIS	MN	55484-9477	10/14/2008	\$27,718.36
XCEL ENERGY	PO BOX 9477			MINNEAPOLIS	MN	55484-9477	11/3/2008	\$25.51
XCEL ENERGY	PO BOX 9477			MINNEAPOLIS	MN	55484-9477	11/12/2008	\$22,860.80
XEROX CORPORATION	P O BOX 7413			PASADENA	CA	91109-7413	9/22/2008	\$9,585.76
XEROX CORPORATION	P O BOX 7413			PASADENA	CA	91109-7413	9/24/2008	\$291.87
XEROX CORPORATION	P O BOX 7413			PASADENA	CA	91109-7413	10/7/2008	\$64.20
XEROX CORPORATION	P O BOX 7413			PASADENA	CA	91109-7413	10/8/2008	\$2,464.17

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Payment date	Amount paid
XEROX CORPORATION	P O BOX 7413			PASADENA	CA	91109-7413	10/15/2008	\$17,333.11
XEROX CORPORATION	P O BOX 7413			PASADENA	CA	91109-7413	11/14/2008	\$2,468.35
XEROX CORPORATION	P O BOX 7413			PASADENA	CA	91109-7413	11/17/2008	\$17,213.49
XEROX CORPORATION	P O BOX 7413			PASADENA	CA	91109-7413	11/20/2008	\$209,916.00
XEROX CORPORATION	P O BOX 7413			PASADENA	CA	91109-7413	11/21/2008	\$5,508.60
XPEDX CORPORATION	3700 W 1987 SO			SALT LAKE CITY	UT	84104	9/11/2008	\$2,484.36
XPEDX CORPORATION	3700 W 1987 SO			SALT LAKE CITY	UT	84104	9/12/2008	\$2,487.60
XPEDX CORPORATION	3700 W 1987 SO			SALT LAKE CITY	UT	84104	9/12/2008	\$1,460.50
XPEDX CORPORATION	3700 W 1987 SO			SALT LAKE CITY	UT	84104	9/15/2008	\$2,772.85
XPEDX CORPORATION	3700 W 1987 SO			SALT LAKE CITY	UT	84104	10/3/2008	\$1,836.83
XPEDX CORPORATION	3700 W 1987 SO			SALT LAKE CITY	UT	84104	10/7/2008	\$2,487.60
XPEDX CORPORATION	3700 W 1987 SO			SALT LAKE CITY	UT	84104	10/9/2008	\$1,506.50
XPEDX CORPORATION	3700 W 1987 SO			SALT LAKE CITY	UT	84104	10/15/2008	\$1,761.93
XPEDX CORPORATION	3700 W 1987 SO			SALT LAKE CITY	UT	84104	10/30/2008	\$2,015.72
XPEDX CORPORATION	3700 W 1987 SO			SALT LAKE CITY	UT	84104	10/31/2008	\$1,920.50
XPEDX CORPORATION	3700 W 1987 SO			SALT LAKE CITY	UT	84104	11/4/2008	\$3,126.64
XPEDX CORPORATION	3700 W 1987 SO			SALT LAKE CITY	UT	84104	11/5/2008	\$2,223.76
XPEDX CORPORATION	3700 W 1987 SO			SALT LAKE CITY	UT	84104	11/7/2008	\$1,506.35
XPEDX CORPORATION	3700 W 1987 SO			SALT LAKE CITY	UT	84104	11/13/2008	\$2,276.49
XPEDX CORPORATION	3700 W 1987 SO			SALT LAKE CITY	UT	84104	11/19/2008	\$1,656.86
XPEDX CORPORATION	3700 W 1987 SO			SALT LAKE CITY	UT	84104	11/21/2008	\$2,969.79
XPRESS GRAPHICS SERVICES	PO BOX 18801			ANAHEIM	CA	92817-8801	9/11/2008	\$4,997.00
XPRESS GRAPHICS SERVICES	PO BOX 18801			ANAHEIM	CA	92817-8801	9/17/2008	\$10,176.58
XPRESS GRAPHICS SERVICES	PO BOX 18801			ANAHEIM	CA	92817-8801	9/18/2008	\$5,987.30
XPRESS GRAPHICS SERVICES	PO BOX 18801			ANAHEIM	CA	92817-8801	9/18/2008	\$4,940.53
XPRESS GRAPHICS SERVICES	PO BOX 18801			ANAHEIM	CA	92817-8801	9/19/2008	\$12,555.91
XPRESS GRAPHICS SERVICES	PO BOX 18801			ANAHEIM	CA	92817-8801	9/25/2008	\$16,659.00
XPRESS GRAPHICS SERVICES	PO BOX 18801			ANAHEIM	CA	92817-8801	9/26/2008	\$2,998.00
XPRESS GRAPHICS SERVICES	PO BOX 18801			ANAHEIM	CA	92817-8801	10/2/2008	\$19,607.00
XPRESS GRAPHICS SERVICES	PO BOX 18801			ANAHEIM	CA	92817-8801	10/8/2008	\$29,255.00
XPRESS GRAPHICS SERVICES	PO BOX 18801			ANAHEIM	CA	92817-8801	10/14/2008	\$8,886.00
XPRESS GRAPHICS SERVICES	PO BOX 18801			ANAHEIM	CA	92817-8801	10/21/2008	\$1,371.00
XPRESS GRAPHICS SERVICES	PO BOX 18801			ANAHEIM	CA	92817-8801	10/22/2008	\$7,118.00
XPRESS GRAPHICS SERVICES	PO BOX 18801			ANAHEIM	CA	92817-8801	10/30/2008	\$10,974.38
XPRESS GRAPHICS SERVICES	PO BOX 18801			ANAHEIM	CA	92817-8801	11/5/2008	\$6,602.24
XPRESS GRAPHICS SERVICES	PO BOX 18801			ANAHEIM	CA	92817-8801	11/7/2008	\$8,530.00
XPRESS GRAPHICS SERVICES	PO BOX 18801			ANAHEIM	CA	92817-8801	11/14/2008	\$65,859.00
XPRESS GRAPHICS SERVICES	PO BOX 18801			ANAHEIM	CA	92817-8801	11/19/2008	\$2,545.11
XPRESS GRAPHICS SERVICES	PO BOX 18801			ANAHEIM	CA	92817-8801	11/24/2008	\$1,356.37
XPRESS GRAPHICS SERVICES	PO BOX 18801			ANAHEIM	CA	92817-8801	11/24/2008	\$1,811.02
XTREMIDADES LLC	8560 DUNDEE TERRACE			MIAMI LAKES	FL	33016	9/12/2008	\$1,076.00
XTREMIDADES LLC	8560 DUNDEE TERRACE			MIAMI LAKES	FL	33016	9/22/2008	\$2,152.00
XTREMIDADES LLC	8560 DUNDEE TERRACE			MIAMI LAKES	FL	33016	11/3/2008	\$2,152.00
XTREMIDADES LLC	8560 DUNDEE TERRACE			MIAMI LAKES	FL	33016	11/20/2008	\$2,667.21
YAHOO INC	PO BOX 3003			CAROL STREAM	IL	60132-3003	9/19/2008	\$7,193.27
YAHOO INC	PO BOX 3003			CAROL STREAM	IL	60132-3003	9/29/2008	\$6,861.71
YAHOO INC	PO BOX 3003			CAROL STREAM	IL	60132-3003	10/20/2008	\$47,572.08
YAHOO INC	PO BOX 3003			CAROL STREAM	IL	60132-3003	10/28/2008	\$132,947.71
YAHOO INC	PO BOX 3003			CAROL STREAM	IL	60132-3003	11/7/2008	\$42,951.07
YANUN, ALEJANDRO	219 PARKVIEW RD			GLENVIEW	IL	60025	10/16/2008	\$3,500.00
YANUN, ALEJANDRO	219 PARKVIEW RD			GLENVIEW	IL	60025	11/12/2008	\$1,975.00
YEPEZ, MAGDALENO	2505 N PARKSIDE 00116			CHICAGO	IL	60639	9/9/2008	\$6,410.33
YEPEZ, MAGDALENO	2505 N PARKSIDE 00116			CHICAGO	IL	60639	9/16/2008	\$5,221.23
YEPEZ, MAGDALENO	2505 N PARKSIDE 00116			CHICAGO	IL	60639	9/23/2008	\$5,229.19
YEPEZ, MAGDALENO	2505 N PARKSIDE 00116			CHICAGO	IL	60639	9/30/2008	\$5,233.73
YEPEZ, MAGDALENO	2505 N PARKSIDE 00116			CHICAGO	IL	60639	10/7/2008	\$5,943.80
YEPEZ, MAGDALENO	2505 N PARKSIDE 00116			CHICAGO	IL	60639	10/14/2008	\$4,039.77
YEPEZ, MAGDALENO	2505 N PARKSIDE 00116			CHICAGO	IL	60639	10/21/2008	\$3,041.11
YEPEZ, MAGDALENO	2505 N PARKSIDE 00116			CHICAGO	IL	60639	10/28/2008	\$5,799.09
YEPEZ, MAGDALENO	2505 N PARKSIDE 00116			CHICAGO	IL	60639	10/28/2008	\$2,912.34
YEPEZ, MAGDALENO	2505 N PARKSIDE 00116			CHICAGO	IL	60639	11/4/2008	\$6,172.64
YEPEZ, MAGDALENO	2505 N PARKSIDE 00116			CHICAGO	IL	60639	11/12/2008	\$5,139.82
YEPEZ, MAGDALENO	2505 N PARKSIDE 00116			CHICAGO	IL	60639	11/18/2008	\$5,074.62
YEPEZ, MAGDALENO	2505 N PARKSIDE 00116			CHICAGO	IL	60639	11/25/2008	\$5,080.35
YEPEZ, MAGDALENO	2505 N PARKSIDE 00116			CHICAGO	IL	60639	12/2/2008	\$6,100.77
Yomiuri Shimbun	Attn: Mr. Satoru Watanabe	1-7-1 Ohte-Machi	Chiyoda-Ku	Tokyo		100-8055	11/26/2008	\$31,653.00
YOST, DARLENE	1631 CANAL ST			NORTHAMPTON	PA	18067	9/9/2008	\$1,164.75
YOST, DARLENE	1631 CANAL ST			NORTHAMPTON	PA	18067	9/10/2008	\$193.92
YOST, DARLENE	1631 CANAL ST			NORTHAMPTON	PA	18067	9/23/2008	\$1,134.41
YOST, DARLENE	1631 CANAL ST			NORTHAMPTON	PA	18067	9/24/2008	\$195.80
YOST, DARLENE	1631 CANAL ST			NORTHAMPTON	PA	18067	10/7/2008	\$1,057.63
YOST, DARLENE	1631 CANAL ST			NORTHAMPTON	PA	18067	10/8/2008	\$195.08
YOST, DARLENE	1631 CANAL ST			NORTHAMPTON	PA	18067	10/21/2008	\$1,079.64

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Payment date	Amount paid
YOST, DARLENE	1631 CANAL ST			NORTHAMPTON	PA	18067	10/22/2008	\$195.84
YOST, DARLENE	1631 CANAL ST			NORTHAMPTON	PA	18067	11/4/2008	\$1,066.73
YOST, DARLENE	1631 CANAL ST			NORTHAMPTON	PA	18067	11/5/2008	\$194.52
YOST, DARLENE	1631 CANAL ST			NORTHAMPTON	PA	18067	11/18/2008	\$1,225.24
YOST, DARLENE	1631 CANAL ST			NORTHAMPTON	PA	18067	11/20/2008	\$193.86
YOST, DARLENE	1631 CANAL ST			NORTHAMPTON	PA	18067	12/2/2008	\$1,321.18
YOST, DARLENE	1631 CANAL ST			NORTHAMPTON	PA	18067	12/3/2008	\$194.68
YOST, JEAN M	2509 BOYD ST			BETHLEHEM	PA	18017	9/9/2008	\$1,226.33
YOST, JEAN M	2509 BOYD ST			BETHLEHEM	PA	18017	9/23/2008	\$1,094.34
YOST, JEAN M	2509 BOYD ST			BETHLEHEM	PA	18017	10/7/2008	\$1,021.65
YOST, JEAN M	2509 BOYD ST			BETHLEHEM	PA	18017	10/21/2008	\$1,118.76
YOST, JEAN M	2509 BOYD ST			BETHLEHEM	PA	18017	11/4/2008	\$1,029.83
YOST, JEAN M	2509 BOYD ST			BETHLEHEM	PA	18017	11/18/2008	\$1,189.96
YOST, JEAN M	2509 BOYD ST			BETHLEHEM	PA	18017	12/2/2008	\$1,224.30
YOUNES, GEORGETTE	449 ALLEN ST			ALLENTOWN	PA	18102	9/10/2008	\$964.96
YOUNES, GEORGETTE	449 ALLEN ST			ALLENTOWN	PA	18102	9/24/2008	\$964.90
YOUNES, GEORGETTE	449 ALLEN ST			ALLENTOWN	PA	18102	10/8/2008	\$970.48
YOUNES, GEORGETTE	449 ALLEN ST			ALLENTOWN	PA	18102	10/22/2008	\$975.40
YOUNES, GEORGETTE	449 ALLEN ST			ALLENTOWN	PA	18102	11/5/2008	\$977.00
YOUNES, GEORGETTE	449 ALLEN ST			ALLENTOWN	PA	18102	11/20/2008	\$976.74
YOUNES, GEORGETTE	449 ALLEN ST			ALLENTOWN	PA	18102	12/3/2008	\$971.07
YOUNG, WILLIE	1605 SHEFFIELD CT			AURORA	IL	60504	9/10/2008	\$186.00
YOUNG, WILLIE	1605 SHEFFIELD CT			AURORA	IL	60504	9/16/2008	\$514.50
YOUNG, WILLIE	1605 SHEFFIELD CT			AURORA	IL	60504	9/19/2008	\$327.00
YOUNG, WILLIE	1605 SHEFFIELD CT			AURORA	IL	60504	9/24/2008	\$186.00
YOUNG, WILLIE	1605 SHEFFIELD CT			AURORA	IL	60504	9/29/2008	\$538.00
YOUNG, WILLIE	1605 SHEFFIELD CT			AURORA	IL	60504	10/2/2008	\$513.00
YOUNG, WILLIE	1605 SHEFFIELD CT			AURORA	IL	60504	10/9/2008	\$510.00
YOUNG, WILLIE	1605 SHEFFIELD CT			AURORA	IL	60504	10/17/2008	\$508.50
YOUNG, WILLIE	1605 SHEFFIELD CT			AURORA	IL	60504	10/27/2008	\$514.50
YOUNG, WILLIE	1605 SHEFFIELD CT			AURORA	IL	60504	11/4/2008	\$541.00
YOUNG, WILLIE	1605 SHEFFIELD CT			AURORA	IL	60504	11/6/2008	\$508.50
YOUNG, WILLIE	1605 SHEFFIELD CT			AURORA	IL	60504	11/13/2008	\$510.00
YOUNG, WILLIE	1605 SHEFFIELD CT			AURORA	IL	60504	11/21/2008	\$505.50
YOUNG, WILLIE	1605 SHEFFIELD CT			AURORA	IL	60504	12/4/2008	\$505.50
YOUNG, VIRGINIA	1605 SHEFFIELD			AURORA	IL	60504	9/10/2008	\$393.00
YOUNG, VIRGINIA	1605 SHEFFIELD			AURORA	IL	60504	9/16/2008	\$568.50
YOUNG, VIRGINIA	1605 SHEFFIELD			AURORA	IL	60504	9/19/2008	\$175.50
YOUNG, VIRGINIA	1605 SHEFFIELD			AURORA	IL	60504	9/24/2008	\$387.00
YOUNG, VIRGINIA	1605 SHEFFIELD			AURORA	IL	60504	9/29/2008	\$587.50
YOUNG, VIRGINIA	1605 SHEFFIELD			AURORA	IL	60504	10/9/2008	\$618.00
YOUNG, VIRGINIA	1605 SHEFFIELD			AURORA	IL	60504	10/17/2008	\$615.00
YOUNG, VIRGINIA	1605 SHEFFIELD			AURORA	IL	60504	10/27/2008	\$625.50
YOUNG, VIRGINIA	1605 SHEFFIELD			AURORA	IL	60504	11/4/2008	\$652.00
YOUNG, VIRGINIA	1605 SHEFFIELD			AURORA	IL	60504	11/6/2008	\$616.50
YOUNG, VIRGINIA	1605 SHEFFIELD			AURORA	IL	60504	11/13/2008	\$588.00
YOUNG, VIRGINIA	1605 SHEFFIELD			AURORA	IL	60504	11/21/2008	\$595.50
YOUNG, VIRGINIA	1605 SHEFFIELD			AURORA	IL	60504	12/4/2008	\$606.00
YUCATONIS ENGINEERING SERVICES	535 TWIN CEDARS DR			MADISON	MS	39110	9/9/2008	\$4,462.12
YUCATONIS ENGINEERING SERVICES	535 TWIN CEDARS DR			MADISON	MS	39110	10/8/2008	\$4,462.12
YUCATONIS ENGINEERING SERVICES	535 TWIN CEDARS DR			MADISON	MS	39110	11/6/2008	\$4,462.12
ZELL, EUGENE	329 W. 18TH ST. #507			CHICAGO	IL	60616	10/31/2008	\$5,960.00
ZELLER 401 PROPERTY LLC	401 N MICHIGAN AVE SUITE 250			CHICAGO	IL	60611	9/26/2008	\$7,842.55
ZELLER 401 PROPERTY LLC	401 N MICHIGAN AVE SUITE 250			CHICAGO	IL	60611	11/4/2008	\$7,842.55
ZELLWIN FARMS	PO BOX 188			ZELLWOOD	FL	32798	10/8/2008	\$24,765.94
ZELLWIN FARMS	PO BOX 188			ZELLWOOD	FL	32798	10/30/2008	\$24,765.94
ZEPEDA NEWS DISTRIBUTORS	8966 COMANCHE AVE			CHATSWORTH	CA	91311	9/10/2008	\$29,327.79
ZEPEDA NEWS DISTRIBUTORS	8966 COMANCHE AVE			CHATSWORTH	CA	91311	9/24/2008	\$34.15
ZERANG, MARK E	5648 N TALMAN AVENUE			CHICAGO	IL	60659	11/5/2008	\$3,965.00
ZERANG, MARK E	5648 N TALMAN AVENUE			CHICAGO	IL	60659	11/6/2008	\$1,300.00
ZERANG, MARK E	5648 N TALMAN AVENUE			CHICAGO	IL	60659	11/25/2008	\$4,585.00
ZERO VARIANCE	117 S MILL STREET 2ND FLR			FERGUS FALLS	MN	56537	10/6/2008	\$2,268.00
ZERO VARIANCE	117 S MILL STREET 2ND FLR			FERGUS FALLS	MN	56537	11/5/2008	\$2,310.00
ZERO VARIANCE	117 S MILL STREET 2ND FLR			FERGUS FALLS	MN	56537	12/4/2008	\$2,100.00
ZIELINSKI, STANLEY	27 W 210 CHARTWELL DR			WINFIELD	IL	60190	9/11/2008	\$3,100.81
ZIELINSKI, STANLEY	27 W 210 CHARTWELL DR			WINFIELD	IL	60190	9/15/2008	\$1,131.37
ZIELINSKI, STANLEY	27 W 210 CHARTWELL DR			WINFIELD	IL	60190	9/22/2008	\$573.15
ZIELINSKI, STANLEY	27 W 210 CHARTWELL DR			WINFIELD	IL	60190	10/24/2008	\$3,337.01
ZIELINSKI, STANLEY	27 W 210 CHARTWELL DR			WINFIELD	IL	60190	11/7/2008	\$1,042.78
ZIELINSKI, STANLEY	27 W 210 CHARTWELL DR			WINFIELD	IL	60190	11/12/2008	\$573.14
ZILINSKAS, NERIJUS	12634 RINGWOOD AVE STE 2802			ORLANDO	FL	32837	9/11/2008	\$567.79
ZILINSKAS, NERIJUS	12634 RINGWOOD AVE STE 2802			ORLANDO	FL	32837	9/18/2008	\$568.36
ZILINSKAS, NERIJUS	12634 RINGWOOD AVE STE 2802			ORLANDO	FL	32837	9/25/2008	\$550.26

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Payment date	Amount paid
ZILINSKAS, NERIJUS	12634 RINGWOOD AVE STE 2802			ORLANDO	FL	32837	10/2/2008	\$572.41
ZILINSKAS, NERIJUS	12634 RINGWOOD AVE STE 2802			ORLANDO	FL	32837	10/9/2008	\$590.98
ZILINSKAS, NERIJUS	12634 RINGWOOD AVE STE 2802			ORLANDO	FL	32837	10/16/2008	\$574.28
ZILINSKAS, NERIJUS	12634 RINGWOOD AVE STE 2802			ORLANDO	FL	32837	10/23/2008	\$579.59
ZILINSKAS, NERIJUS	12634 RINGWOOD AVE STE 2802			ORLANDO	FL	32837	10/30/2008	\$575.31
ZILINSKAS, NERIJUS	12634 RINGWOOD AVE STE 2802			ORLANDO	FL	32837	11/6/2008	\$567.40
ZILINSKAS, NERIJUS	12634 RINGWOOD AVE STE 2802			ORLANDO	FL	32837	11/13/2008	\$579.07
ZILINSKAS, NERIJUS	12634 RINGWOOD AVE STE 2802			ORLANDO	FL	32837	11/20/2008	\$550.48
ZILINSKAS, NERIJUS	12634 RINGWOOD AVE STE 2802			ORLANDO	FL	32837	11/25/2008	\$550.48
ZILINSKAS, NERIJUS	12634 RINGWOOD AVE STE 2802			ORLANDO	FL	32837	12/1/2008	\$18.29
ZILINSKAS, NERIJUS	12634 RINGWOOD AVE STE 2802			ORLANDO	FL	32837	12/4/2008	\$649.95
ZILLIG, JESSICA	1213 W 40TH STREET			BALTIMORE	MD	21211	9/16/2008	\$420.00
ZILLIG, JESSICA	1213 W 40TH STREET			BALTIMORE	MD	21211	9/22/2008	\$600.00
ZILLIG, JESSICA	1213 W 40TH STREET			BALTIMORE	MD	21211	9/30/2008	\$600.00
ZILLIG, JESSICA	1213 W 40TH STREET			BALTIMORE	MD	21211	10/14/2008	\$960.00
ZILLIG, JESSICA	1213 W 40TH STREET			BALTIMORE	MD	21211	10/21/2008	\$562.50
ZILLIG, JESSICA	1213 W 40TH STREET			BALTIMORE	MD	21211	10/24/2008	\$600.00
ZILLIG, JESSICA	1213 W 40TH STREET			BALTIMORE	MD	21211	10/31/2008	\$600.00
ZILLIG, JESSICA	1213 W 40TH STREET			BALTIMORE	MD	21211	11/7/2008	\$585.00
ZILLIG, JESSICA	1213 W 40TH STREET			BALTIMORE	MD	21211	11/17/2008	\$480.00
ZILLIG, JESSICA	1213 W 40TH STREET			BALTIMORE	MD	21211	11/24/2008	\$592.50
ZIMMERMAN, NICOLE A	OS 531 EUCLID AVE			VILLA PARK	IL	60181	9/9/2008	\$5,172.35
ZIMMERMAN, NICOLE A	OS 531 EUCLID AVE			VILLA PARK	IL	60181	9/16/2008	\$5,030.91
ZIMMERMAN, NICOLE A	OS 531 EUCLID AVE			VILLA PARK	IL	60181	9/23/2008	\$5,044.35
ZIMMERMAN, NICOLE A	OS 531 EUCLID AVE			VILLA PARK	IL	60181	9/30/2008	\$5,002.97
ZIMMERMAN, NICOLE A	OS 531 EUCLID AVE			VILLA PARK	IL	60181	10/7/2008	\$5,575.88
ZIMMERMAN, NICOLE A	OS 531 EUCLID AVE			VILLA PARK	IL	60181	10/14/2008	\$5,144.75
ZIMMERMAN, NICOLE A	OS 531 EUCLID AVE			VILLA PARK	IL	60181	10/21/2008	\$4,703.25
ZIMMERMAN, NICOLE A	OS 531 EUCLID AVE			VILLA PARK	IL	60181	10/28/2008	\$4,794.39
ZIMMERMAN, NICOLE A	OS 531 EUCLID AVE			VILLA PARK	IL	60181	11/4/2008	\$5,377.29
ZIMMERMAN, NICOLE A	OS 531 EUCLID AVE			VILLA PARK	IL	60181	11/12/2008	\$4,756.83
ZIMMERMAN, NICOLE A	OS 531 EUCLID AVE			VILLA PARK	IL	60181	11/18/2008	\$4,687.84
ZIMMERMAN, NICOLE A	OS 531 EUCLID AVE			VILLA PARK	IL	60181	11/25/2008	\$4,642.26
ZIMMERMAN, NICOLE A	OS 531 EUCLID AVE			VILLA PARK	IL	60181	12/2/2008	\$5,541.94
ZOHAR LAZAR INC	PO BOX 275			KINDERHOOK	NY	12106	9/11/2008	\$3,400.00
ZOHAR LAZAR INC	PO BOX 275			KINDERHOOK	NY	12106	10/14/2008	\$6,800.00
ZOHAR LAZAR INC	PO BOX 275			KINDERHOOK	NY	12106	10/27/2008	\$1,300.00
ZULKIE PARTNERS LLC	222 S RIVERSIDE PLAZA SUITE 2300			CHICAGO	IL	60606	9/11/2008	\$90.00
ZULKIE PARTNERS LLC	222 S RIVERSIDE PLAZA SUITE 2300			CHICAGO	IL	60606	9/18/2008	\$407.50
ZULKIE PARTNERS LLC	222 S RIVERSIDE PLAZA SUITE 2300			CHICAGO	IL	60606	9/24/2008	\$322.17
ZULKIE PARTNERS LLC	222 S RIVERSIDE PLAZA SUITE 2300			CHICAGO	IL	60606	10/6/2008	\$48.00
ZULKIE PARTNERS LLC	222 S RIVERSIDE PLAZA SUITE 2300			CHICAGO	IL	60606	10/6/2008	\$16.00
ZULKIE PARTNERS LLC	222 S RIVERSIDE PLAZA SUITE 2300			CHICAGO	IL	60606	10/6/2008	\$1,192.95
ZULKIE PARTNERS LLC	222 S RIVERSIDE PLAZA SUITE 2300			CHICAGO	IL	60606	10/6/2008	\$40.00
ZULKIE PARTNERS LLC	222 S RIVERSIDE PLAZA SUITE 2300			CHICAGO	IL	60606	10/7/2008	\$232.00
ZULKIE PARTNERS LLC	222 S RIVERSIDE PLAZA SUITE 2300			CHICAGO	IL	60606	10/14/2008	\$385.10
ZULKIE PARTNERS LLC	222 S RIVERSIDE PLAZA SUITE 2300			CHICAGO	IL	60606	10/22/2008	\$620.00
ZULKIE PARTNERS LLC	222 S RIVERSIDE PLAZA SUITE 2300			CHICAGO	IL	60606	10/24/2008	\$1,406.00
ZULKIE PARTNERS LLC	222 S RIVERSIDE PLAZA SUITE 2300			CHICAGO	IL	60606	10/27/2008	\$1,196.82
ZULKIE PARTNERS LLC	222 S RIVERSIDE PLAZA SUITE 2300			CHICAGO	IL	60606	10/28/2008	\$110.00
ZULKIE PARTNERS LLC	222 S RIVERSIDE PLAZA SUITE 2300			CHICAGO	IL	60606	11/5/2008	\$2,123.66
ZULKIE PARTNERS LLC	222 S RIVERSIDE PLAZA SUITE 2300			CHICAGO	IL	60606	11/6/2008	\$211.73
ZULKIE PARTNERS LLC	222 S RIVERSIDE PLAZA SUITE 2300			CHICAGO	IL	60606	11/10/2008	\$1,315.00
ZULKIE PARTNERS LLC	222 S RIVERSIDE PLAZA SUITE 2300			CHICAGO	IL	60606	11/12/2008	\$82.00
ZULKIE PARTNERS LLC	222 S RIVERSIDE PLAZA SUITE 2300			CHICAGO	IL	60606	11/14/2008	\$554.79
ZULKIE PARTNERS LLC	222 S RIVERSIDE PLAZA SUITE 2300			CHICAGO	IL	60606	11/21/2008	\$150.00
ZULKIE PARTNERS LLC	222 S RIVERSIDE PLAZA SUITE 2300			CHICAGO	IL	60606	12/4/2008	\$794.00
ZVENTS INCORPORATED	1875 SO GRANT STREET SUITE 800			SAN MATEO	CA	94402	11/21/2008	\$7,223.54
ZWAHLEN, CYNDIA	2296 WEST DAVIERS AVE			LITTLETON	CO	80120	9/15/2008	\$2,100.00
ZWAHLEN, CYNDIA	2296 WEST DAVIERS AVE			LITTLETON	CO	80120	10/7/2008	\$1,200.00
ZWAHLEN, CYNDIA	2296 WEST DAVIERS AVE			LITTLETON	CO	80120	11/7/2008	\$3,400.00
ZWICK, MICHELE L	250 BENEDICT DRIVE			SOUTH WINDSOR	CT	06074-3209	9/16/2008	\$1,091.45
ZWICK, MICHELE L	250 BENEDICT DRIVE			SOUTH WINDSOR	CT	06074-3209	9/30/2008	\$1,050.07
ZWICK, MICHELE L	250 BENEDICT DRIVE			SOUTH WINDSOR	CT	06074-3209	10/14/2008	\$1,119.28
ZWICK, MICHELE L	250 BENEDICT DRIVE			SOUTH WINDSOR	CT	06074-3209	10/28/2008	\$1,092.63
ZWICK, MICHELE L	250 BENEDICT DRIVE			SOUTH WINDSOR	CT	06074-3209	11/12/2008	\$1,017.15
ZWICK, MICHELE L	250 BENEDICT DRIVE			SOUTH WINDSOR	CT	06074-3209	11/25/2008	\$1,117.00

Total \$948,207,354.15

Tribune Company

Category	Date Range	Salary, Benefits, Bonus, Other	Equity Grants/Sales	Severance
Current Officers and Directors:	12/8/2007-12/8/2008	\$10,523,606.41	\$6,134,395.93	\$0.00
Former Officers and Directors:	12/8/2007-12/8/2008	\$13,572,609.42	\$17,776,152.39	\$38,970,475.35

All Filing Subsidiaries

Category	Date Range	Salary, Benefits, Bonus, Other	Equity Grants/Sales	Severance
Current Officers and Directors:	12/8/2007-12/8/2008	\$50,725,401.76	\$25,073,026.18	\$0.00
Former Officers and Directors:	12/8/2007-12/8/2008	\$30,227,789.16	\$32,230,099.30	\$42,954,222.45

* To avoid duplicate listing of payments, the following methodology was employed: If an individual served as a Director or Officer of Tribune Company, applicable payments and transfers to such individuals are listed at Tribune Company only. If such individuals also served as a Director and/or Officer of a filing subsidiary, payments and transfers to such individuals are not repeated in the listing of payments to "All Filing Subsidiaries".

**SOFA 4a - Suits and Administrative Proceedings, Executions, Garnishments and Attachments
Rider**

CAPTION/CLAIMANT	NATURE OF SUIT	COURT/AGENCY	STATUS/DISPOSITION
Aaron Wider and HTFC Corporation v. Newsday, Inc., Tribune Company and Cablevision, Inc., Case No. Index No. 08-020367	Debtor defendant in Defamation case	New York Supreme Court (Nassau County)	Pending
Amorizzo, Alfonso v. Conte, Anthony, Case No. 12200/2005	Debtor defendant in Commercial/Business Tort case	New York Supreme Court (Nassau County)	Pending
Barbara Roessner v. Employee Term Life and Tribune Company, et al., Case No. 3:07cv10434	Debtor defendant in Employment case	United States District Court for the District of Connecticut	Pending
Bernacchi and Lucky Fund, Inc. v. County of Suffolk, et al., Case No. 019861/2008	Debtor defendant in Tort case	New York Supreme Court (Suffolk County)	Pending
Body Solutions of Manhattan v. Tribune Company, Case No. 11837/08	Debtor defendant in Contract case	New York Supreme Court (Suffolk County)	Pending
Conte v. Newsday, Inc., et al., Case No. 06-cv-4859 (Related Case No. 06cv4746)	Debtor defendant in RICO, unfair competition case	United States District Court for the Eastern District of New York	Pending
Crab House of Douglaston, Inc. d/b/a Douglaston Manor, et al. v. Newsday, Inc., et al., Case No. CV-04-00558-DRH-WDW	Debtor defendant in RICO case	United States District Court for the Eastern District of New York (Central Islip)	Pending
Dan Neil et al. v. Samuel Zell et al., Case No. 08 CV 6833	Debtor defendant in ERISA / Breach of Fiduciary Duties case	United States District Court for the Northern District of Illinois (Eastern Division)	Pending
Danial Mazurkewicz v. Paul Bereswill and Newsday, Inc., Case No. 14300/2008	Debtor defendant in Personal Injury (Motor Vehicle) case	New York Supreme Court (Nassau County)	Pending
David Kissi v. Pramco, et al., Case No. 08-CV-00833-UNA-JJF	Debtor defendant in Civil Rights case	United States District Court for the District of Delaware	Pending

**SOFA 4a - Suits and Administrative Proceedings, Executions, Garnishments and Attachments
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CAPTION/CLAIMANT	NATURE OF SUIT	COURT/AGENCY	STATUS/DISPOSITION
David Kissi v. Pramco, et al., Case No. 08-CV-01174-GBL-JFA	Debtor defendant in Civil Rights case	United States District Court for the Northern District of Virginia	Pending
DFW Collision Masters et al. v. CBS Stations Group of Texas, L.P. d/b/a CBS 11, Robert Riggs, News Director Scott Diener, Tribune Television Company, Tribune Broadcasting Company, Tribune Company, and News Director David Dutch, Case No. No. 048-232391-08	Debtor defendant in Defamation case	48th Judicial District Court, Tarrant County, Texas	Pending
Electronic Imaging Systems of America, Inc. v. Merlinone, Inc., Tribune Publishing Company, Chicago Tribune Company, Tribune Company, Case No. 07-cv-1490	Debtor defendant in Patent Infringement case	United States District Court for the Northern District of Illinois	Terminated
Garcia v. Newsday, Inc. et al., Case No. 29915/2007	Debtor defendant in Personal Injury (Motor Vehicle) case	New York Supreme Court (Suffolk County)	Pending
George Liberman Enterprises, Inc., a California Corporation v. Los Angeles Times Communications LLC, A Delaware Limited Liability Company; Tribune Corporation, a Delaware corporation; Carey Moran, an individual; Does 1 through 20, inclusive, Case No. BC401646	Debtor defendant in Contract case	California Superior Court (Los Angeles County, Central District)	Pending
Gerald Schultz v. TCO, Newsday & Timothy Knight, Case No. CV-06-4800	Debtor defendant in employment case	United States District Court for the Eastern District of New York	Pending
Grace M. Moreo v. Tribune Company, Case No. 02340/06	Debtor defendant in Tort case	New York Supreme Court (Suffolk County)	Pending
Hustead Chevrolet, Inc. v. Newsday, et al., Case No. 019861/2008 (related to Case No. 010698/2008)	Debtor defendant in Tort case	New York Supreme Court (Suffolk County)	Pending
In re Literary Works in Electronic Databases Copyright Litigation, Case No. MDL No. 1379	Debtor defendant in MDL / Copyright case	United States District Court for the Southern District of New York	Terminated

**SOFA 4a - Suits and Administrative Proceedings, Executions, Garnishments and Attachments
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CAPTION/CLAIMANT	NATURE OF SUIT	COURT/AGENCY	STATUS/DISPOSITION
Jacqueline Espinal v. Frank W. Farina and Ryder Truck Rental (Newsday), Case No. 26590/2008	Debtor defendant in Personal Injury (Motor Vehicle) case	New York Supreme Court (Suffolk County)	Pending
James Allen, et al v. Tribune New York Newspaper Holdings, LLC d/b/a AM New York, et al., Case No. 602801-2007	Debtor defendant in Employment case	New York Supreme Court (New York County)	Pending
Jay R. Serkin v. Victor Guzman Vasquez, Naweed Hussain, Tribune Company d/b/a Los Angeles Times, United Independent Taxi Driver Incorporated and Does 1 through 10, Los Angeles Times	Debtor defendant in Personal Injury (Motor Vehicle) case	California Superior Court (Los Angeles County, Northwest District)	Pending
Jayne Clement v. Tribune Interactive, Tribune Company, TMN, Los Angeles Times, and DOES 1 to 100, inclusive, Case No. BC 390943	Debtor defendant in Employment case	California Superior Court (Los Angeles County, Central District)	Pending
Jayne Clement v. Tribune Interactive, Tribune Company, Tribune Media Net, Inc., Los Angeles Times Communications LLC, Donna Stokely and DOES 1 through 100, Case No. BC376036	Debtor defendant in Employment case	Los Angeles County Superior Court	Pending
Jessy Thomas v. Ljubisa Cetenovic and The Tribune Company, Case No. 08 L 7849	Debtor defendant in Personal Injury (Motor Vehicle) case	Illinois Circuit Court (Cook County Law Division)	Pending
John Gallant v. Tribune Company et al., Case No. BC400055	Debtor defendant in Wrongful Termination case	California Superior Court (Los Angeles County)	Pending
Jon Hayman v. Tribune Company and Newsday, Inc. Case No. 07101539	Debtor defendant in Employment case	Supreme Court of the State of New York County of New York	Pending

**SOFA 4a - Suits and Administrative Proceedings, Executions, Garnishments and Attachments
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CAPTION/CLAIMANT	NATURE OF SUIT	COURT/AGENCY	STATUS/DISPOSITION
Joseph DeSola v. Tribune Company, et al. (DeSola v. Times Mirror Group Long-Term Disability Plan et al), Case No. CV-06-1745	Debtor defendant in ERISA / Employee Benefits case	United States District Court for the Eastern District of New York	Pending
Joyce Johnson v. La Raza Chicago, Inc., Hoy Publications, L.L.C., Tribune Company, Case No. 2008L-973	Debtor defendant in Personal Injury (Motor Vehicle) case	Illinois Circuit Court (Cook County Law Division)	Pending
Kay Kinkaid v. Tribune Interactive, Tribune Inc., Tribune Company, Tribune Media Net, Inc., Los Angeles Times, Donna Stokley, Gene Weber, and DOES 1 to 100	Debtor defendant in Employment case	California Superior Court (Los Angeles County)	Pending
Kevin Grams, on behalf of himself and all others similarly situated, v. EZ Buy & EZ Sell Recycler of Southern California; Wilshire Classified, LLC and Does 1 to 100 (Kevin Grams v. Target Media Partners et al.), Case No. BC 390513	Debtor defendant in Commercial/Business Tort case	California Superior Court (Los Angeles County)	Terminated
Lisa Argenti v. Newsday, Tribune Company, MetLife Case No. 07CV5756 (JAP)	Debtor defendant in employment case	United States District Court, District of New Jersey	Pending
Lisa Lager v. Metropolitan Life Insurance, Tribune Company Long Term Disability Benefit Plan, and Tribune Company, Case No. 06cv6388	Debtor defendant in ERISA / Employee Benefits case	United States District Court for the Northern District of Illinois (Eastern Division)	Pending
Louis Muscari v. Sun Sentinel a/k/a South Florida Sun-Sentinel, Tribune Company of Chicago, and Jon Burstein, Case No. CACE08014945	Unknown	Florida Circuit Court (Broward County)	Pending
Mamie Hector v. Paraskavas & Newsday, Inc., Case No. 29174/2007	Debtor defendant in Personal Injury (Motor Vehicle) case	New York Supreme Court (Suffolk County)	Pending
Marilyn Silverman v. Newsday, Inc., Case No. 009540/2008	Debtor defendant in Unknown case	New York Supreme Court (Nassau County)	Pending
Nancy Ruhling v. Newsday, Inc. and Tribune Company Case No. CV042430	Debtor defendant in Employment case	US District Court Eastern District of New York	Case filed in Violation of Automatic Stay
Naveed Hussain and United Independent Taxi Drivers Incorporated v. Victor Guzman Vasquez and Tribune Company, dba Los Angeles Times, Case No. LC91978	Debtor Defendant in Personal Injury Case	California Superior Court (Los Angeles County, Northwest District)	Pending

**SOFA 4a - Suits and Administrative Proceedings, Executions, Garnishments and Attachments
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CAPTION/CLAIMANT	NATURE OF SUIT	COURT/AGENCY	STATUS/DISPOSITION
Newsday Insurance Claim No. 01412004845GB01 involving SANDS, SWANNA	Insurance Claim - General Liability	Not Applicable	Pending
Newsday Insurance Claim No. 01412006649GB01 involving ALLEN-JACKSON, GLORIA	Insurance Claim - General Liability	Not Applicable	Pending
Newsday Insurance Claim No. 01412007347AB01 involving DASEKING, RICHARD	Insurance Claim - Auto Liability	Not Applicable	Pending
Paul Newer v. City of Los Angeles, et al, Case No. NC 042449	Debtor defendant in Personal Injury (Premises Liability) case	California Superior Court (Los Angeles County, South District)	Pending
Penelope Henderson, Individually and as Next-of-Kin and Special Administrator of the Estate of Isaiah Shannon, Deceased v. Tribune Co., et al., Case No. 2007L005677	Debtor defendant in Personal Injury case	Illinois Circuit Court (Cook County Law Division)	Pending
Raymond Granger v. Los Angeles Times; The Tribune Company; Arturo Zamora Herrero; Rosa Perez; and Does 1-10, Case No. 56-2008-00323004-CU-PA-VTA	Debtor defendant in personal injury case	California Superior Court (Ventura County)	Terminated
Reed Simpson, et al. v. Tribune Company, et al., Case No. 2007 CH-9519	Class action complaint for breach of fiduciary duty	Illinois Circuit Court (Cook County Chancery Division)	Terminated
Serkin v. Vasquez, Cross-complaint No. LC081878	Debtor defendant in personal injury cross-complaint	Los Angeles Superior Court	Pending
Tribune Company v. FCC (consolidated with lead case Prometheus Radio Project v. FCC), Case No. 08-4470 (consolidated with 08-3078)	Debtor appellant in Regulatory Appeal Case	United States Court of Appeals for the Third Circuit	Pending
Tribune Company v. FCC, Case No. 07-1488	Debtor appellant in Regulatory Appeal Case	United States Court of Appeals for the DC Circuit	Pending
Worker Comp. Case No. Unavailable	New York Daily News Worker Compensation Case involving FRANK PRESTIPINO	WC Board - 108 Livingston St, Brooklyn NY 11248	Pending
Worker Comp. Case No. 06wc024340	Worker Compensation Case involving DOROTHY DZIADZIO	IWCC	Pending
Worker Comp. Case No. 06WC28204	Worker Compensation Case involving DOROTHY DZIADZIO	IWCC	Pending
Worker Comp. Case No. 0802 7110	New York Daily News Worker Compensation Case involving GEORGE KENNEDY	WC Board - 108 Livingston St, Brooklyn NY 11248	Pending
Worker Comp. Case No. 0831 1968	New York Daily News Worker Compensation Case involving JOSEPH GOLDSTEIN	WC Board - 108 Livingston St, Brooklyn NY 11248	Pending

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CAPTION/CLAIMANT	NATURE OF SUIT	COURT/AGENCY	STATUS/DISPOSITION
Worker Comp. Case No. 0833 4962	New York Daily News Worker Compensation Case involving ROBERT MILLER	WC Board - 108 Livingston St, Brooklyn NY 11248	Pending
Worker Comp. Case No. 0852 7645	New York Daily News Worker Compensation Case involving ALAN REIMAN	WC Board - 108 Livingston St, Brooklyn NY 11248	Pending
Worker Comp. Case No. 0856 6608	New York Daily News Worker Compensation Case involving CECIL QUAMMIE	WC Board - 108 Livingston St, Brooklyn NY 11248	Pending
Worker Comp. Case No. 0872 0555	New York Daily News Worker Compensation Case involving ALAN REIMAN	WC Board - 108 Livingston St, Brooklyn NY 11248	Pending
Worker Comp. Case No. 0880 6296	New York Daily News Worker Compensation Case involving ALAN REIMAN	WC Board - 108 Livingston St, Brooklyn NY 11248	Pending
Worker Comp. Case No. 08wc023417	Worker Compensation Case involving KENNETH ROGALSKI	IWCC	Pending
Worker Comp. Case No. 0903 5612	New York Daily News Worker Compensation Case involving LANCE KAYE	WC Board - 108 Livingston St, Brooklyn NY 11248	Pending
Worker Comp. Case No. 0903 6631	New York Daily News Worker Compensation Case involving DOMINICK GIGLIO	WC Board - 108 Livingston St, Brooklyn NY 11248	Pending
Worker Comp. Case No. 20203973	Newsday - Worker Compensation Case involving LUNDA MACDONALD	NYS Workers Compensation Board	Pending
Worker Comp. Case No. 20207882	Newsday - Worker Compensation Case involving KATHY PERANZO	Hempstead	Pending
Worker Comp. Case No. 27707262	Newsday - Worker Compensation Case involving THOMAS DARR	NYS Workers Compensation Board	Pending
Worker Comp. Case No. 28000038	Newsday - Worker Compensation Case involving MARK BRIN	NYS Workers Compensation Board	Pending
Worker Comp. Case No. 28103874	Newsday - Worker Compensation Case involving JAMES LACALAMITA	NYS Workers Compensation Board	Pending
Worker Comp. Case No. 28110859	Newsday - Worker Compensation Case involving KELLY BRENNAN	NYS Workers Compensation Board	Pending

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CAPTION/CLAIMANT	NATURE OF SUIT	COURT/AGENCY	STATUS/DISPOSITION
Worker Comp. Case No. 28123378	Newsday - Worker Compensation Case involving WIDOW ROBERTS	NYS Workers Compensation Board	Pending
Worker Comp. Case No. 28205169	Newsday - Worker Compensation Case involving RICHARD CORNETT	NYS Workers Compensation Board	Pending
Worker Comp. Case No. 28307879	Newsday - Worker Compensation Case involving GEORGE BECK	NYS Workers Compensation Board	Pending
Worker Comp. Case No. 28311803	Newsday - Worker Compensation Case involving VINCENT MURGOLO	NYS Workers Compensation Board	Pending
Worker Comp. Case No. 28324152	Newsday - Worker Compensation Case involving RICHARD MIUCI	NYS Workers Compensation Board	Pending
Worker Comp. Case No. 28405669	Newsday - Worker Compensation Case involving VIRGINA TELESCA	NYS Workers Compensation Board	Pending
Worker Comp. Case No. 28408960	New York Daily News Worker Compensation Case involving MICHAEL SCUDERO	WC Board - 108 Livingston St, Brooklyn NY 11248	Pending
Worker Comp. Case No. 28514582	Newsday - Worker Compensation Case involving MAUREEN SIMEOLI	NYS Workers Compensation Board	Pending
Worker Comp. Case No. 28515201	Newsday - Worker Compensation Case involving RUDOL RICHARDSON	NYS Workers Compensation Board	Pending
Worker Comp. Case No. 28519713	Newsday - Worker Compensation Case involving WIDOW GRIES	NYS Workers Compensation Board	Pending
Worker Comp. Case No. 28525810	Newsday - Worker Compensation Case involving WALTER ZEFFER	NYS Workers Compensation Board	Pending
Worker Comp. Case No. 28601919	Newsday - Worker Compensation Case involving RUDOL RICHARDSON	NYS Workers Compensation Board	Pending
Worker Comp. Case No. 28606324	Newsday - Worker Compensation Case involving SYLVIA MORAN	NYS Workers Compensation Board	Pending
Worker Comp. Case No. 28607550	Newsday - Worker Compensation Case involving WALTER ZEFFER	NYS Workers Compensation Board	Pending

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CAPTION/CLAIMANT	NATURE OF SUIT	COURT/AGENCY	STATUS/DISPOSITION
Worker Comp. Case No. 28624676	Newsday - Worker Compensation Case involving ANTHON FRASCIELLO	NYS Workers Compensation Board	Pending
Worker Comp. Case No. 28625676	Newsday - Worker Compensation Case involving CHARLES MCLEHOSE	NYS Workers Compensation Board	Pending
Worker Comp. Case No. 28706287	Newsday - Worker Compensation Case involving THOMAS DARR	NYS Workers Compensation Board	Pending
Worker Comp. Case No. 28720175	Newsday - Worker Compensation Case involving RICHARD SCOTT	NYS Workers Compensation Board	Pending
Worker Comp. Case No. 28727450	Newsday - Worker Compensation Case involving JOHN LUONGO	NYS Workers Compensation Board	Pending
Worker Comp. Case No. 28727780	Newsday - Worker Compensation Case involving ROBERT GIROLAMO	NYS Workers Compensation Board	Pending
Worker Comp. Case No. 28818391	Newsday - Worker Compensation Case involving THOMAS DARR	NYS Workers Compensation Board	Pending
Worker Comp. Case No. 28824926	Newsday - Worker Compensation Case involving CLARA LURZ	NYS Workers Compensation Board	Pending
Worker Comp. Case No. 28826283	Newsday - Worker Compensation Case involving GUIDO GABRIELE	NYS Workers Compensation Board	Pending
Worker Comp. Case No. 28900628	Newsday - Worker Compensation Case involving HENRIE SYLVESTER	NYS Workers Compensation Board	Pending
Worker Comp. Case No. 28910215	New York Daily News Worker Compensation Case involving NICHOLAS BIANCA	WC Board - 175 FULTON AVENUE, Hempstead, NY 11550	Pending
Worker Comp. Case No. 28919219	Newsday - Worker Compensation Case involving NANCY O'BRIEN	NYS Workers Compensation Board	Pending
Worker Comp. Case No. 28927483	Newsday - Worker Compensation Case involving CZESLA MUSZYNSKI	NYS Workers Compensation Board	Pending
Worker Comp. Case No. 29002449	Newsday - Worker Compensation Case involving JOYCE JUNG	NYS Workers Compensation Board	Pending
Worker Comp. Case No. 29005983	Newsday - Worker Compensation Case involving FRANK YANNELLO	NYS Workers Compensation Board	Pending

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CAPTION/CLAIMANT	NATURE OF SUIT	COURT/AGENCY	STATUS/DISPOSITION
Worker Comp. Case No. 29007793	Newsday - Worker Compensation Case involving GEORGE BECK	NYS Workers Compensation Board	Pending
Worker Comp. Case No. 29008835	New York Daily News Worker Compensation Case involving JORDAN GREENE	WC Board - 108 Livingston St, Brooklyn NY 11248	Pending
Worker Comp. Case No. 29008957	New York Daily News Worker Compensation Case involving NICHOLAS BIANCA	WC Board - 175 FULTON AVENUE, Hempstead, NY 11550	Pending
Worker Comp. Case No. 29010175	New York Daily News Worker Compensation Case involving VINCENT STEO	WC Board - 108 Livingston St, Brooklyn NY 11248	Pending
Worker Comp. Case No. 29010691	New York Daily News Worker Compensation Case involving STEPHEN HUGHES	WC Board - 108 Livingston St, Brooklyn NY 11248	Pending
Worker Comp. Case No. 29010993	Newsday - Worker Compensation Case involving JANE BRADY	NYS Workers Compensation Board	Pending
Worker Comp. Case No. 29023136	Newsday - Worker Compensation Case involving FRANCINE NIELSEN	NYS Workers Compensation Board	Pending
Worker Comp. Case No. 29024022	Newsday - Worker Compensation Case involving JEAN TRUJILLO	NYS Workers Compensation Board	Pending
Worker Comp. Case No. 29024469	New York Daily News Worker Compensation Case involving JOSEPH HOPPER	WC Board - 108 Livingston St, Brooklyn NY 11248	Pending
Worker Comp. Case No. 29025505	New York Daily News Worker Compensation Case involving MARTIN HAROW	WC Board - 108 Livingston St, Brooklyn NY 11248	Pending
Worker Comp. Case No. 29028331	New York Daily News Worker Compensation Case involving DONALD BOND	WC Board - 108 Livingston St, Brooklyn NY 11248	Pending
Worker Comp. Case No. 29101199	Newsday - Worker Compensation Case involving FRANK YANNELLO	NYS Workers Compensation Board	Pending
Worker Comp. Case No. 29108346	Newsday - Worker Compensation Case involving HARRY HYNE	NYS Workers Compensation Board	Pending
Worker Comp. Case No. 29109709	Newsday - Worker Compensation Case involving JANE BRADY	NYS Workers Compensation Board	Pending
Worker Comp. Case No. 29110324	Newsday - Worker Compensation Case involving JOSE GUZMAN	NYS Workers Compensation Board	Pending

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CAPTION/CLAIMANT	NATURE OF SUIT	COURT/AGENCY	STATUS/DISPOSITION
Worker Comp. Case No. 29113002	Newsday - Worker Compensation Case involving GERALDIN PATTONA	NYS Workers Compensation Board	Pending
Worker Comp. Case No. 29113396	Newsday - Worker Compensation Case involving MARIA TELESCA	NYS Workers Compensation Board	Pending
Worker Comp. Case No. 29120569	Newsday - Worker Compensation Case involving JAMES LOPICCOLO	NYS Workers Compensation Board	Pending
Worker Comp. Case No. 29122520	Newsday - Worker Compensation Case involving WILLIAM WILLIAMS	NYS Workers Compensation Board	Pending
Worker Comp. Case No. 29125194	Newsday - Worker Compensation Case involving JOYCE PATTERSON	NYS Workers Compensation Board	Pending
Worker Comp. Case No. 29126169	Newsday - Worker Compensation Case involving THERESA CULLEN	NYS Workers Compensation Board	Pending
Worker Comp. Case No. 29202151	Newsday - Worker Compensation Case involving DIANE HOLMGREN	NYS Workers Compensation Board	Pending
Worker Comp. Case No. 29206652	Newsday - Worker Compensation Case involving RONALD ESPOSITO	NYS Workers Compensation Board	Pending
Worker Comp. Case No. 29211999	Newsday - Worker Compensation Case involving IRENE JACKSON	NYS Workers Compensation Board	Pending
Worker Comp. Case No. 29224752	Newsday - Worker Compensation Case involving WIDO HILLENBRAND	NYS Workers Compensation Board	Pending
Worker Comp. Case No. 29300505	Newsday - Worker Compensation Case involving CHARLES MCLEHOSE	NYS Workers Compensation Board	Pending
Worker Comp. Case No. 29303283	Newsday - Worker Compensation Case involving ROBERT HENAGHAN	NYS Workers Compensation Board	Pending
Worker Comp. Case No. 29306576	Newsday - Worker Compensation Case involving PATRICK CAREY	NYS Workers Compensation Board	Pending
Worker Comp. Case No. 29308588	Newsday - Worker Compensation Case involving MYRNA HERSKOWITZ	NYS Workers Compensation Board	Pending

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CAPTION/CLAIMANT	NATURE OF SUIT	COURT/AGENCY	STATUS/DISPOSITION
Worker Comp. Case No. 29310247	Newsday - Worker Compensation Case involving RICHARD JONES	NYS Workers Compensation Board	Pending
Worker Comp. Case No. 29312511	New York Daily News Worker Compensation Case involving GILBERT HELMSTADT	WC Board - 108 Livingston St, Brooklyn NY 11248	Pending
Worker Comp. Case No. 29321027	Newsday - Worker Compensation Case involving DANIEL HOGAN	NYS Workers Compensation Board	Pending
Worker Comp. Case No. 29401259	Newsday - Worker Compensation Case involving ANDREW WETTER	NYS Workers Compensation Board	Pending
Worker Comp. Case No. 29414494	Newsday - Worker Compensation Case involving LAWRENC WENSTROM	NYS Workers Compensation Board	Pending
Worker Comp. Case No. 29416087	Newsday - Worker Compensation Case involving GARY BOEHME	NYS Workers Compensation Board	Pending
Worker Comp. Case No. 29418875	Newsday - Worker Compensation Case involving JAMES GORMAN	NYS Workers Compensation Board	Pending
Worker Comp. Case No. 29428032	Newsday - Worker Compensation Case involving DIANA KOS	NYS Workers Compensation Board	Pending
Worker Comp. Case No. 29503202	Newsday - Worker Compensation Case involving JOSEPH DESOLA	NYS Workers Compensation Board	Pending
Worker Comp. Case No. 29505912	Newsday - Worker Compensation Case involving MICHA PLANTAMURA	NYS Workers Compensation Board	Pending
Worker Comp. Case No. 29507142	Newsday - Worker Compensation Case involving ANDREW WETTER	NYS Workers Compensation Board	Pending
Worker Comp. Case No. 29511755	Newsday - Worker Compensation Case involving DOROTHY OSCHER	NYS Workers Compensation Board	Pending
Worker Comp. Case No. 29511857	Newsday - Worker Compensation Case involving GRACE MACCELLARO	NYS Workers Compensation Board	Pending
Worker Comp. Case No. 29521205	Newsday - Worker Compensation Case involving JOSHUA PAYNE	NYS Workers Compensation Board	Pending

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Worker Comp. Case No. 29611315	Newsday - Worker Compensation Case involving JOSEPH DONNELLY	NYS Workers Compensation Board	Pending
Worker Comp. Case No. 29619439	Newsday - Worker Compensation Case involving WILLIAM LATORRE	NYS Workers Compensation Board	Pending
Worker Comp. Case No. 29716583	Newsday - Worker Compensation Case involving ANTHO MONTEBELLO	NYS Workers Compensation Board	Pending
Worker Comp. Case No. 29721572	Newsday - Worker Compensation Case involving MICHAEL LYNCH	NYS Workers Compensation Board	Pending
Worker Comp. Case No. 29725824	Newsday - Worker Compensation Case involving WALTER YOUNGS	NYS Workers Compensation Board	Pending
Worker Comp. Case No. 29807174	Newsday - Worker Compensation Case involving JEAN VAZOULAS	NYS Workers Compensation Board	Pending
Worker Comp. Case No. 29808147	Newsday - Worker Compensation Case involving STEPHEN JACOBSON	NYS Workers Compensation Board	Pending
Worker Comp. Case No. 37790	New York Daily News Worker Compensation Case involving NORMAN KLEIN	WC Board - 108 Livingston St, Brooklyn NY 11248	Pending
Worker Comp. Case No. 40104173	Newsday - Worker Compensation Case involving VINCENT CAGNINA	NYS Workers Compensation Board	Pending
Worker Comp. Case No. 40108782	Newsday - Worker Compensation Case involving JOANNE UTLEY	NYS Workers Compensation Board	Pending
Worker Comp. Case No. 40112051	Newsday - Worker Compensation Case involving THOMAS MCDERMOTT	NYS Workers Compensation Board	Pending
Worker Comp. Case No. 40200014	Newsday - Worker Compensation Case involving NANCY FAY	NYS Workers Compensation Board	Pending
Worker Comp. Case No. 40205387	Newsday - Worker Compensation Case involving JOHN MCKEON	Hauppauge	Pending
Worker Comp. Case No. 40206039	Newsday - Worker Compensation Case involving ADRIENNE CLARK	Hauppauge	Pending

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CAPTION/CLAIMANT	NATURE OF SUIT	COURT/AGENCY	STATUS/DISPOSITION
Worker Comp. Case No. 40301179	Newsday - Worker Compensation Case involving DOREEN POLIZZI	Hauppauge	Pending
Worker Comp. Case No. 40301629	Newsday - Worker Compensation Case involving JOHN DERENCHES	Hauppauge	Pending
Worker Comp. Case No. 40301664	Newsday - Worker Compensation Case involving JOHN GAYNOR	Hauppauge	Pending
Worker Comp. Case No. 40307150	Newsday - Worker Compensation Case involving FRANCIS BIANCA	Hauppauge	Pending
Worker Comp. Case No. 40309413	Newsday - Worker Compensation Case involving HERBERT LUHR5	Hempstead	Pending
Worker Comp. Case No. 40407463	Newsday - Worker Compensation Case involving JOHN THOMPSON	Hempstead	Pending
Worker Comp. Case No. 40410021	Newsday - Worker Compensation Case involving DONNA NICOLosi	Hauppauge	Pending
Worker Comp. Case No. 40411016	Newsday - Worker Compensation Case involving TAMMY WINFREY	NYC	Pending
Worker Comp. Case No. 40500485	Newsday - Worker Compensation Case involving THOMAS HUBLEY	Hauppauge	Pending
Worker Comp. Case No. 40501045	Newsday - Worker Compensation Case involving EDITH ANGEL	Hauppauge	Pending
Worker Comp. Case No. 40501271	Newsday - Worker Compensation Case involving WANDA KALUZA	Hauppauge	Pending
Worker Comp. Case No. 40505820	Newsday - Worker Compensation Case involving PATRICIA ESPOSITO	Hauppauge	Pending
Worker Comp. Case No. 40511632	Newsday - Worker Compensation Case involving JOSEPH MURRAY	Hempstead	Pending
Worker Comp. Case No. 40700876	Newsday - Worker Compensation Case involving JOSEPH PRICE	Hauppauge	Pending

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Worker Comp. Case No. 40703285	Newsday - Worker Compensation Case involving DONNA NICOLOSI	Hauppauge	Pending
Worker Comp. Case No. 40704756	Newsday - Worker Compensation Case involving RAYMOND AVETA	Hauppauge	Pending
Worker Comp. Case No. 40708458	Newsday - Worker Compensation Case involving ROBERT NADEAU	Hauppauge	Pending
Worker Comp. Case No. 40708477	Newsday - Worker Compensation Case involving CARY BETHEA	Hauppauge	Pending
Worker Comp. Case No. 40709785	Newsday - Worker Compensation Case involving BERNADETTE WHEELER	Hauppauge	Pending
Worker Comp. Case No. 40800113	Newsday - Worker Compensation Case involving DAVID DECKER	Hempstead	Pending
Worker Comp. Case No. 40800552	Newsday - Worker Compensation Case involving MICHAEL MARAVILLA	NYC	Pending
Worker Comp. Case No. 40800588	Newsday - Worker Compensation Case involving MARGARET LUNDQUIST	Hauppauge	Pending
Worker Comp. Case No. 40800700	Newsday - Worker Compensation Case involving VICTOR PARISI	Hauppauge	Pending
Worker Comp. Case No. 40801854	Newsday - Worker Compensation Case involving CHRISTINA EUSANIO	Hauppauge	Pending
Worker Comp. Case No. 40802688	Newsday - Worker Compensation Case involving LUNDA JONES	Hauppauge	Pending
Worker Comp. Case No. 40803900	Newsday - Worker Compensation Case involving ROBERT VESTAL	Hauppauge	Pending
Worker Comp. Case No. 40804203	Newsday - Worker Compensation Case involving JAMES MARSICO	Hempstead	Pending
Worker Comp. Case No. 40804245	Newsday - Worker Compensation Case involving JORGE SOLIS	Hempstead	Pending
Worker Comp. Case No. 40805902	Newsday - Worker Compensation Case involving MARC ADAMS	Hauppauge	Pending

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CAPTION/CLAIMANT	NATURE OF SUIT	COURT/AGENCY	STATUS/DISPOSITION
Worker Comp. Case No. 40806164	Newsday - Worker Compensation Case involving MICHAEL BELL	Hauppauge	Pending
Worker Comp. Case No. 40806271	Newsday - Worker Compensation Case involving RICHARD ACERRA	Hauppauge	Pending
Worker Comp. Case No. 40806638	Newsday - Worker Compensation Case involving ANDREW ACERRA	Hauppauge	Pending
Worker Comp. Case No. 40807735	Newsday - Worker Compensation Case involving RAYMOND CAMPION	Hauppauge	Pending
Worker Comp. Case No. 59115003	Matthew Bender NY - Worker Compensation Case involving MARIA BRANDT	NYS Workers Compensation Board	Pending
Worker Comp. Case No. 68412128	TV Times Mirror - Worker Compensation Case involving MARIJAN GENOVESE	NYS Workers Compensation Board	Pending
Worker Comp. Case No. 68412128	Worker Compensation Case involving MARIJAN GENOVESE	NYS Workers Compensation Board	Pending
Worker Comp. Case No. 68510774	Times Mirror Corp/Graphic Controls - Worker Compensation Case involving RONALD WOODLEY	NYS Workers Compensation Board	Pending
Worker Comp. Case No. 68706300	TV Times Mirror - Worker Compensation Case involving MARIJAN GENOVESE	NYS Workers Compensation Board	Pending
Worker Comp. Case No. 68706300	Worker Compensation Case involving MARIJAN GENOVESE	NYS Workers Compensation Board	Pending
Worker Comp. Case No. 727391	Newsday - Worker Compensation Case involving JOSEPH MURRAY	Hempstead	Pending
Worker Comp. Case No. 7708009	New York Daily News Worker Compensation Case involving ANTHONY GUERRIERO	WC Board - 108 Livingston St, Brooklyn NY 11248	Pending
Worker Comp. Case No. 7913300	New York Daily News Worker Compensation Case involving ANTHONY GROSSO	WC Board - 108 Livingston St, Brooklyn NY 11248	Pending
Worker Comp. Case No. 7927671	New York Daily News Worker Compensation Case involving KEVIN GALLAGHER	WC Board - 108 Livingston St, Brooklyn NY 11248	Pending

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CAPTION/CLAIMANT	NATURE OF SUIT	COURT/AGENCY	STATUS/DISPOSITION
Worker Comp. Case No. 7934204	New York Daily News Worker Compensation Case involving HARVEY ROSE	WC Board - 108 Livingston St, Brooklyn NY 11248	Pending
Worker Comp. Case No. 7957651	New York Daily News Worker Compensation Case involving DAVID ARRINDELL	WC Board - 108 Livingston St, Brooklyn NY 11248	Pending
Worker Comp. Case No. 8045461	New York Daily News Worker Compensation Case involving THOMAS GOLDEN	WC Board - 108 Livingston St, Brooklyn NY 11248	Pending
Worker Comp. Case No. 8049431	New York Daily News Worker Compensation Case involving MICHAEL ROBILOTT O	WC Board - 108 Livingston St, Brooklyn NY 11248	Pending
Worker Comp. Case No. 812915	New York Daily News Worker Compensation Case involving ROBERT DESCHLER	WC Board - 108 Livingston St, Brooklyn NY 11248	Pending
Worker Comp. Case No. 8140779	New York Daily News Worker Compensation Case involving JEFFREY PURRINGTON	WC Board - 108 Livingston St, Brooklyn NY 11248	Pending
Worker Comp. Case No. 8141056	New York Daily News Worker Compensation Case involving ARTHUR SCHMITT	WC Board - 108 Livingston St, Brooklyn NY 11248	Pending
Worker Comp. Case No. 8147599	New York Daily News Worker Compensation Case involving ROBERT ADAMS	WC Board - 108 Livingston St, Brooklyn NY 11248	Pending
Worker Comp. Case No. 8151719	New York Daily News Worker Compensation Case involving THOMAS FITZGERALD	WC Board - 108 Livingston St, Brooklyn NY 11248	Pending
Worker Comp. Case No. 8158686	New York Daily News Worker Compensation Case involving ROBERT DUGAN	WC Board - 108 Livingston St, Brooklyn NY 11248	Pending
Worker Comp. Case No. 8167717	New York Daily News Worker Compensation Case involving MICHAEL ROTOLO	WC Board - 108 Livingston St, Brooklyn NY 11248	Pending
Worker Comp. Case No. 8168019	New York Daily News Worker Compensation Case involving JOHN MCCAFFREY	WC Board - 108 Livingston St, Brooklyn NY 11248	Pending
Worker Comp. Case No. 8206034	New York Daily News Worker Compensation Case involving LAWRENCE QUARTARARO	WC Board - 108 Livingston St, Brooklyn NY 11248	Pending

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CAPTION/CLAIMANT	NATURE OF SUIT	COURT/AGENCY	STATUS/DISPOSITION
Worker Comp. Case No. 8229392	New York Daily News Worker Compensation Case involving ROBERT CHURLO	WC Board - 108 Livingston St, Brooklyn NY 11248	Pending
Worker Comp. Case No. 8231767	New York Daily News Worker Compensation Case involving SYLVAN GOLDSTEIN	WC Board - 108 Livingston St, Brooklyn NY 11248	Pending
Worker Comp. Case No. 8241594	New York Daily News Worker Compensation Case involving MICHAEL IACHETTA	WC Board - 108 Livingston St, Brooklyn NY 11248	Pending
Worker Comp. Case No. 8249995	Newsday - Worker Compensation Case involving ANDREW WHITE	NYS Workers Compensation Board	Terminated
Worker Comp. Case No. 8251042	New York Daily News Worker Compensation Case involving MARVIN WINNACOTT	WC Board - 108 Livingston St, Brooklyn NY 11248	Pending
Worker Comp. Case No. 8254998	New York Daily News Worker Compensation Case involving SAMUEL MANN	WC Board - 108 Livingston St, Brooklyn NY 11248	Pending
Worker Comp. Case No. 8304609	New York Daily News Worker Compensation Case involving DANIEL KENNY	WC Board - 108 Livingston St, Brooklyn NY 11248	Pending
Worker Comp. Case No. 8313201	New York Daily News Worker Compensation Case involving FRANK TOSCANO	WC Board - 108 Livingston St, Brooklyn NY 11248	Pending
Worker Comp. Case No. 8323188	New York Daily News Worker Compensation Case involving THOMAS DIXON	WC Board - 108 Livingston St, Brooklyn NY 11248	Pending
Worker Comp. Case No. 8347087	New York Daily News Worker Compensation Case involving FREDERICK TYSOE	WC Board - 108 Livingston St, Brooklyn NY 11248	Pending
Worker Comp. Case No. 8348429	New York Daily News Worker Compensation Case involving MICHAEL O'DEA	WC Board - 108 Livingston St, Brooklyn NY 11248	Pending
Worker Comp. Case No. 8371933	New York Daily News Worker Compensation Case involving ALENE PHELPS	WC Board - 108 Livingston St, Brooklyn NY 11248	Pending
Worker Comp. Case No. 8509664	New York Daily News Worker Compensation Case involving PAUL CAMPANARO	WC Board - 108 Livingston St, Brooklyn NY 11248	Pending

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CAPTION/CLAIMANT	NATURE OF SUIT	COURT/AGENCY	STATUS/DISPOSITION
Worker Comp. Case No. 8524935	New York Daily News Worker Compensation Case involving JOSEPH GOLDSTEIN	WC Board - 108 Livingston St, Brooklyn NY 11248	Pending
Worker Comp. Case No. 8527036	New York Daily News Worker Compensation Case involving SANTIAGO NUNEZ	WC Board - 108 Livingston St, Brooklyn NY 11248	Pending
Worker Comp. Case No. 85280072	Newsday - Worker Compensation Case involving PAULETTE MCGLONE	NYS Workers Compensation Board	Pending
Worker Comp. Case No. 8528073	New York Daily News Worker Compensation Case involving ARMANDO DICOSTANZO	WC Board - 108 Livingston St, Brooklyn NY 11248	Pending
Worker Comp. Case No. 8531341	New York Daily News Worker Compensation Case involving ROGER ESPOSITO	WC Board - 108 Livingston St, Brooklyn NY 11248	Pending
Worker Comp. Case No. 8550131	New York Daily News Worker Compensation Case involving JOHN SALERNO	WC Board - 108 Livingston St, Brooklyn NY 11248	Pending
Worker Comp. Case No. 8555804	New York Daily News Worker Compensation Case involving ROBERT MCCUTCHEON	WC Board - 108 Livingston St, Brooklyn NY 11248	Pending
Worker Comp. Case No. 8625616	New York Daily News Worker Compensation Case involving FRANK PIRILLO	WC Board - 108 Livingston St, Brooklyn NY 11248	Pending
Worker Comp. Case No. 8653579	New York Daily News Worker Compensation Case involving GEORGE GREENE	WC Board - 108 Livingston St, Brooklyn NY 11248	Pending
Worker Comp. Case No. 8658208	New York Daily News Worker Compensation Case involving ANDREW BOCCANFUSO	WC Board - 108 Livingston St, Brooklyn NY 11248	Pending
Worker Comp. Case No. 8663042	New York Daily News Worker Compensation Case involving KEVIN GALLAGHER	WC Board - 108 Livingston St, Brooklyn NY 11248	Pending
Worker Comp. Case No. 8664721	New York Daily News Worker Compensation Case involving DONALD CORCORAN	WC Board - 108 Livingston St, Brooklyn NY 11248	Pending
Worker Comp. Case No. 8667948	Newsday - Worker Compensation Case involving VINCENT MURGOLO	NYS Workers Compensation Board	Pending
Worker Comp. Case No. 8677942	Newsday - Worker Compensation Case involving JULIE SERRANO	NYS Workers Compensation Board	Pending

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CAPTION/CLAIMANT	NATURE OF SUIT	COURT/AGENCY	STATUS/DISPOSITION
Worker Comp. Case No. 8710785	New York Daily News Worker Compensation Case involving JEROME GORSKY	WC Board - 108 Livingston St, Brooklyn NY 11248	Pending
Worker Comp. Case No. 8712371	New York Daily News Worker Compensation Case involving MILTON BIANCHI	WC Board - 108 Livingston St, Brooklyn NY 11248	Pending
Worker Comp. Case No. 8714325	New York Daily News Worker Compensation Case involving WILLIAM FRANCIS	WC Board - 108 Livingston St, Brooklyn NY 11248	Pending
Worker Comp. Case No. 8728010	New York Daily News Worker Compensation Case involving GEORGE GREENE	WC Board - 108 Livingston St, Brooklyn NY 11248	Pending
Worker Comp. Case No. 8733616	New York Daily News Worker Compensation Case involving MORTON KAYE	WC Board - 108 Livingston St, Brooklyn NY 11248	Pending
Worker Comp. Case No. 8739799	New York Daily News Worker Compensation Case involving VITO NARDUCCI	WC Board - 108 Livingston St, Brooklyn NY 11248	Pending
Worker Comp. Case No. 8743319	New York Daily News Worker Compensation Case involving ROBERT CHURCHIN	WC Board - 108 Livingston St, Brooklyn NY 11248	Pending
Worker Comp. Case No. 8744650	New York Daily News Worker Compensation Case involving ROBERT MILLER	WC Board - 108 Livingston St, Brooklyn NY 11248	Pending
Worker Comp. Case No. 8809232	New York Daily News Worker Compensation Case involving ARNOLD SCARPATI	WC Board - 108 Livingston St, Brooklyn NY 11248	Pending
Worker Comp. Case No. 8812026	New York Daily News Worker Compensation Case involving ANGELO RUGGIERO	WC Board - 108 Livingston St, Brooklyn NY 11248	Pending
Worker Comp. Case No. 8825504	New York Daily News Worker Compensation Case involving ARMANDO DICOSTANZO	WC Board - 108 Livingston St, Brooklyn NY 11248	Pending
Worker Comp. Case No. 8842936	New York Daily News Worker Compensation Case involving PETER ROMANO	WC Board - 108 Livingston St, Brooklyn NY 11248	Pending
Worker Comp. Case No. 8854588	New York Daily News Worker Compensation Case involving STUART BROFERMAKER	WC Board - 108 Livingston St, Brooklyn NY 11248	Pending

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CAPTION/CLAIMANT	NATURE OF SUIT	COURT/AGENCY	STATUS/DISPOSITION
Worker Comp. Case No. 8854997	New York Daily News Worker Compensation Case involving JACK SILVERMAN	WC Board - 108 Livingston St, Brooklyn NY 11248	Pending
Worker Comp. Case No. 8884905	New York Daily News Worker Compensation Case involving ANNIE MCCARGO	WC Board - 108 Livingston St, Brooklyn NY 11248	Pending
Worker Comp. Case No. 8909765	Newsday - Worker Compensation Case involving USA REDD	NYS Workers Compensation Board	Pending
Worker Comp. Case No. 8912196	New York Daily News Worker Compensation Case involving DOMINIC VENTRE	WC Board - 108 Livingston St, Brooklyn NY 11248	Pending
Worker Comp. Case No. 8913943	New York Daily News Worker Compensation Case involving LENINGTON WRIGHT	WC Board - 108 Livingston St, Brooklyn NY 11248	Pending
Worker Comp. Case No. 8914447	New York Daily News Worker Compensation Case involving DOMENICK PAGLIA	WC Board - 108 Livingston St, Brooklyn NY 11248	Pending
Worker Comp. Case No. 8924926	New York Daily News Worker Compensation Case involving ROBERT CHURCHIN	WC Board - 108 Livingston St, Brooklyn NY 11248	Pending
Worker Comp. Case No. 8929825	New York Daily News Worker Compensation Case involving STEPHANIE LAMONICA	WC Board - 108 Livingston St, Brooklyn NY 11248	Pending
Worker Comp. Case No. 8931024	New York Daily News Worker Compensation Case involving SALVATORE PIRILLO	WC Board - 108 Livingston St, Brooklyn NY 11248	Pending
Worker Comp. Case No. 8940020	New York Daily News Worker Compensation Case involving ALAN REIMAN	WC Board - 108 Livingston St, Brooklyn NY 11248	Pending
Worker Comp. Case No. 8946164	New York Daily News Worker Compensation Case involving RONNIE ALLEN	WC Board - 108 Livingston St, Brooklyn NY 11248	Pending
Worker Comp. Case No. 8947006	Newsday - Worker Compensation Case involving ANNE RAUCH	NYS Workers Compensation Board	Pending
Worker Comp. Case No. 8965911	New York Daily News Worker Compensation Case involving JOHN DEAKOUM	WC Board - 108 Livingston St, Brooklyn NY 11248	Pending
Worker Comp. Case No. 8984519	New York Daily News Worker Compensation Case involving JAMES HIGGINS	WC Board - 108 Livingston St, Brooklyn NY 11248	Pending

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CAPTION/CLAIMANT	NATURE OF SUIT	COURT/AGENCY	STATUS/DISPOSITION
Worker Comp. Case No. 9005353	New York Daily News Worker Compensation Case involving BENJAMIN CASSASE	WC Board - 108 Livingston St, Brooklyn NY 11248	Pending
Worker Comp. Case No. 9006141	New York Daily News Worker Compensation Case involving LEWIS SAROFSKY	WC Board - 108 Livingston St, Brooklyn NY 11248	Pending
Worker Comp. Case No. 9006466	New York Daily News Worker Compensation Case involving BERNARD O'CONNOR	WC Board - 108 Livingston St, Brooklyn NY 11248	Pending
Worker Comp. Case No. 9014571	Newsday - Worker Compensation Case involving THOMAS DARR	NYS Workers Compensation Board	Pending
Worker Comp. Case No. 9016224	New York Daily News Worker Compensation Case involving HYMAN BACINE	WC Board - 108 Livingston St, Brooklyn NY 11248	Pending
Worker Comp. Case No. 9017731	New York Daily News Worker Compensation Case involving ARMANDO DICOSTANZO	WC Board - 108 Livingston St, Brooklyn NY 11248	Pending
Worker Comp. Case No. 9020467	New York Daily News Worker Compensation Case involving KATHLEEN HUNT-	WC Board - 108 Livingston St, Brooklyn NY 11248	Pending
Worker Comp. Case No. 9028133	New York Daily News Worker Compensation Case involving JOSEPH GOLDSTEIN	WC Board - 108 Livingston St, Brooklyn NY 11248	Pending
Worker Comp. Case No. 9028797	New York Daily News Worker Compensation Case involving THOMAS O'KEEFE	WC Board - 108 Livingston St, Brooklyn NY 11248	Pending
Worker Comp. Case No. 9034531	New York Daily News Worker Compensation Case involving JOSEPH RENO	WC Board - 108 Livingston St, Brooklyn NY 11248	Pending
Worker Comp. Case No. 9034583	New York Daily News Worker Compensation Case involving ROBERT MILLER	WC Board - 108 Livingston St, Brooklyn NY 11248	Pending
Worker Comp. Case No. 9036138	New York Daily News Worker Compensation Case involving THOMAS BURROS	WC Board - 108 Livingston St, Brooklyn NY 11248	Pending
Worker Comp. Case No. 9037919	New York Daily News Worker Compensation Case involving NICK POCCHIA	WC Board - 108 Livingston St, Brooklyn NY 11248	Pending
Worker Comp. Case No. 9049999	New York Daily News Worker Compensation Case involving ROBERT CHURCHIN	WC Board - 108 Livingston St, Brooklyn NY 11248	Pending

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CAPTION/CLAIMANT	NATURE OF SUIT	COURT/AGENCY	STATUS/DISPOSITION
Worker Comp. Case No. 9054275	New York Daily News Worker Compensation Case involving MILTON BIANCHI	WC Board - 108 Livingston St, Brooklyn NY 11248	Pending
Worker Comp. Case No. 9065460	New York Daily News Worker Compensation Case involving CECIL QUAMMIE	WC Board - 108 Livingston St, Brooklyn NY 11248	Pending
Worker Comp. Case No. 9066220	New York Daily News Worker Compensation Case involving BENJAMIN CASSASE	WC Board - 108 Livingston St, Brooklyn NY 11248	Pending
Worker Comp. Case No. 9067212	New York Daily News Worker Compensation Case involving LENINGTON WRIGHT	WC Board - 108 Livingston St, Brooklyn NY 11248	Pending
Worker Comp. Case No. 9070752	New York Daily News Worker Compensation Case involving THOMAS BURROS	WC Board - 108 Livingston St, Brooklyn NY 11248	Pending
Worker Comp. Case No. 9071862	Matthew Bender NY - Worker Compensation Case involving RHODA SCHOBER	NYS Workers Compensation Board	Pending
Worker Comp. Case No. 9080275	New York Daily News Worker Compensation Case involving MOHAMED ABDELHAMED	WC Board - 108 Livingston St, Brooklyn NY 11248	Pending
Worker Comp. Case No. 9107486	New York Daily News Worker Compensation Case involving CHARLES CLIFFORD	WC Board - 108 Livingston St, Brooklyn NY 11248	Pending
Worker Comp. Case No. 9116923	New York Daily News Worker Compensation Case involving MILTON BIANCHI	WC Board - 108 Livingston St, Brooklyn NY 11248	Pending
Worker Comp. Case No. 9119851	New York Daily News Worker Compensation Case involving SALVATORE DELQUAGUO	WC Board - 108 Livingston St, Brooklyn NY 11248	Pending
Worker Comp. Case No. 9132208	New York Daily News Worker Compensation Case involving RINALDO MAESTRE	WC Board - 108 Livingston St, Brooklyn NY 11248	Pending
Worker Comp. Case No. 9149839	New York Daily News Worker Compensation Case involving ADRIENNE LEE	WC Board - 108 Livingston St, Brooklyn NY 11248	Pending
Worker Comp. Case No. 9182968	New York Daily News Worker Compensation Case involving WAYNE KING	WC Board - 108 Livingston St, Brooklyn NY 11248	Pending

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CAPTION/CLAIMANT	NATURE OF SUIT	COURT/AGENCY	STATUS/DISPOSITION
Worker Comp. Case No. 9219975	New York Daily News Worker Compensation Case involving THOMAS HARAN	WC Board - 108 Livingston St, Brooklyn NY 11248	Pending
Worker Comp. Case No. 9235749	Newsday - Worker Compensation Case involving WILLIAM WILLIAMS	NYS Workers Compensation Board	Pending
Worker Comp. Case No. 9244931	New York Daily News Worker Compensation Case involving DOMINICK CROCE	WC Board - 108 Livingston St, Brooklyn NY 11248	Pending
Worker Comp. Case No. 9245888	New York Daily News Worker Compensation Case involving LOUIS BOCCIA	WC Board - 108 Livingston St, Brooklyn NY 11248	Pending
Worker Comp. Case No. 9264138	New York Daily News Worker Compensation Case involving THOMAS SULLIVAN	WC Board - 108 Livingston St, Brooklyn NY 11248	Pending
Worker Comp. Case No. 9314468	New York Daily News Worker Compensation Case involving CHARLES FREESE	WC Board - 108 Livingston St, Brooklyn NY 11248	Pending
Worker Comp. Case No. 9334261	New York Daily News Worker Compensation Case involving JOSEPH SOMMELLA	WC Board - 108 Livingston St, Brooklyn NY 11248	Pending
Worker Comp. Case No. 9351746	Newsday - Worker Compensation Case involving GREGORY OLSEN	NYS Workers Compensation Board	Pending
Worker Comp. Case No. 9373601	Newsday - Worker Compensation Case involving LAWRENCE LYONS	NYS Workers Compensation Board	Pending
Worker Comp. Case No. 9547467	Newsday - Worker Compensation Case involving DANIEL HELLEM	NYS Workers Compensation Board	Pending
Worker Comp. Case No. 9800869	New York Daily News Worker Compensation Case involving THOMAS SHERIDAN	WC Board - 108 Livingston St, Brooklyn NY 11248	Pending
Worker Comp. Case No. 98105276	Times Mirror Corp. NY - Worker Compensation Case involving THOMAS CAIN	NYS Workers Compensation Board	Pending
Worker Comp. Case No. G0020633	Newsday - Worker Compensation Case involving CAROL MAY- SLOANE	Hauppauge	Pending