

EXHIBIT F

vad i nga

From: "Michael Robinson" <mrobinson@2co.com>
To: "Anna Bove Collections" <abc.all@fusemail.com>
Sent: Wednesday, May 14, 2008 2:30 PM
Attach: 33863.csv; 89616.csv
Subject: CSV Files

Inga,

Attached are the CSV files for all payments from our old system for vendor account numbers 89616 and 33863.

Please let me know if you have any additional questions.

Michael

"Vendor 33863" ,,,,,,

,,,,,

"Payment Date","Amount","Type","Payee",,,,,
03/17/05,3320.93,"wire","ABC-cross-stitch-patterns.com", " " " " " "
03/01/05,3694.42,"wire","ABC-cross-stitch-patterns.com", " " " " " "
02/16/05,2605.15,"wire","ABC-cross-stitch-patterns.com", " " " " " "
02/01/05,2605.15,"wire","ABC-cross-stitch-patterns.com", " " " " " "
01/18/05,1530.91,"wire","ABC-cross-stitch-patterns.com", " " " " " "
01/03/05,6501.5,"wire","ABC-cross-stitch-patterns.com", " " " " " "
12/16/04,6964.17,"wire","ABC-cross-stitch-patterns.com", " " " " " "
12/01/04,2807.91,"wire","ABC-cross-stitch-patterns.com", " " " " " "
11/16/04,2549.85,"wire","ABC-cross-stitch-patterns.com", " " " " " "
11/01/04,1922.94,"wire","ABC-cross-stitch-patterns.com", " " " " " "
10/18/04,3179.66,"wire","ABC-cross-stitch-patterns.com", " " " " " "
10/01/04,1701.08,"wire","ABC-cross-stitch-patterns.com", " " " " " "
09/16/04,2824.72,"wire","ABC-cross-stitch-patterns.com", " " " " " "
09/01/04,1602.34,"wire","ABC-cross-stitch-patterns.com", " " " " " "
08/16/04,2448.25,"wire","ABC-cross-stitch-patterns.com", " " " " " "
07/16/04,3060.16,"wire","ABC-cross-stitch-patterns.com", " " " " " "
06/16/04,5156.4,"wire","ABC-cross-stitch-patterns.com", " " " " " "
06/01/04,3271.05,"wire","ABC-cross-stitch-patterns.com", " " " " " "
05/17/04,2138.42,"wire","ABC-cross-stitch-patterns.com", " " " " " "
04/16/04,2719.14,"wire","ABC-cross-stitch-patterns.com", " " " " " "
03/17/04,1857.34,"wire","ABC-cross-stitch-patterns.com", " " " " " "
03/01/04,2276.36,"wire","ABC-cross-stitch-patterns.com", " " " " " "
02/02/04,2115.91,"wire","ABC-cross-stitch-patterns.com", " " " " " "
01/16/04,4447.91,"ACH","Dolginov Polina", " " " " "
12/16/03,2162.89,"ACH","Dolginov Polina", " " " " "
12/02/03,2613.61,"wire","ABC-cross-stitch-patterns.com", " " " " "
11/03/03,2274.74,"ACH","Dolginov Polina", " " " " "
09/16/03,1962.25,"ACH","Dolginov Polina", " " " " "
09/02/03,2228.77,"ACH","Dolginov Polina", " " " " "

9/14/2008

08/01/03,1113.07,"wire","ABC-cross-stitch-patterns.com"," " " " "
 07/16/03,1452.52,"wire","ABC-cross-stitch-patterns.com"," " " " " "
 07/10/03,844.59,"wire","ABC-cross-stitch-patterns.com"," " " " " "
 07/01/03,1258.46,"wire","ABC-cross-stitch-patterns.com"," " " " " "
 06/17/03,844.59,"wire","ABC-cross-stitch-patterns.com"," " " " " "
 "Voided" ,,,,,,
 "funds returned invalid bnf acct # - ksmith" ,,,,,,
 06/02/03,1026.87,"wire","ABC-cross-stitch-patterns.com"," " " " " "
 05/01/03,1446.35,"wire","ABC-cross-stitch-patterns.com"," " " " " "
 04/01/03,1248.73,"wire","ABC-cross-stitch-patterns.com"," " " " " "
 03/19/03,1022.7,"wire","ABC-cross-stitch-patterns.com"," " " " " "
 02/17/03,1158.07,"wire","Dolginov Polina"," " " " " "
 01/02/03,2435.73,"wire","ABC-cross-stitch-patterns.com"," " " " " "
 12/19/02,1333.09,"wire","ABC-cross-stitch-patterns.com"," " " " " "
 10/24/02,709,"check (#13883) ","ABC-cross-stitch-patterns.com"," " " " " "
 "Total Paid Out to Seller : 102,394.07" ,,,,,,

"Vendor 89616" ,,,,,,

,,,,,
 "Date","Amount","Type","Payee" ,,,,,
 04/01/05,3553.39,"wire","ABC-embroidery-designs.com"," " " " " "
 03/16/05,4646.06,"wire","ABC-embroidery-designs.com"," " " " " "
 03/01/05,1762.99,"wire","ABC-embroidery-designs.com"," " " " " "
 02/16/05,3971.12,"wire","ABC-embroidery-designs.com"," " " " " "
 02/01/05,2858.04,"wire","ABC-embroidery-designs.com"," " " " " "
 01/18/05,3409.29,"wire","ABC-embroidery-designs.com"," " " " " "
 01/03/05,7664.55,"wire","ABC-embroidery-designs.com"," " " " " "
 12/16/04,2816.06,"wire","ABC-embroidery-designs.com"," " " " " "
 12/01/04,2552.45,"wire","ABC-embroidery-designs.com"," " " " " "
 11/16/04,3302.22,"wire","ABC-embroidery-designs.com"," " " " " "
 11/01/04,3007.53,"wire","ABC-embroidery-designs.com"," " " " " "
 10/18/04,1336.5,"wire","ABC-embroidery-designs.com"," " " " " "
 10/01/04,3476.34,"wire","ABC-embroidery-designs.com"," " " " " "
 09/16/04,3811.44,"wire","ABC-embroidery-designs.com"," " " " " "
 09/01/04,2223.1,"wire","ABC-embroidery-designs.com"," " " " " "
 08/16/04,2466.58,"wire","ABC-embroidery-designs.com"," " " " " "
 08/02/04,1711.38,"wire","ABC-embroidery-designs.com"," " " " " "
 07/16/04,1308.63,"ACH","Polina Dolginov"," " " " "
 07/01/04,1512.82,"ACH","Polina Dolginov"," " " " "
 06/16/04,1919.02,"ACH","Polina Dolginov"," " " " "
 06/01/04,1747.34,"ACH","Polina Dolginov"," " " " "
 05/17/04,1167.67,"ACH","Natalia Tsigelman"," " " " "
 05/03/04,1464.16,"ACH","Natalia Tsigelman"," " " " "
 04/16/04,1061.32,"ACH","Natalia Tsigelman"," " " " "
 04/01/04,1984.22,"ACH","Natalia Tsigelman"," " " " "
 03/16/04,2114.17,"ACH","Natalia Tsigelman"," " " " "
 03/01/04,983.62,"ACH","Natalia Tsigelman"," " " " "
 02/17/04,1215.2,"ACH","Natalia Tsigelman"," " " " "
 02/01/04,227.71,"ACH","Natalia Tsigelman"," " " " "

01/29/04,1937.39,"ACH","Natalia Tsigelman"," " " " "
01/16/04,157.05,"ACH","Natalia Tsigelman"," " " " "
"Total Paid Out to Seller : 75,386.02" ,,,,,,,,,

XS

New version 2co

13-Oct-05	wire_13102005	\$1,898.73			
3-Oct-05	wire_03102005	\$3,345.52			
16-Sep-05	wire_16092005	\$2,242.69			
1-Sep-05	wire_01092005	\$6,139.30			
16-Aug-05	wire_16082005	\$1,992.87			
18-Jul-05	wire_18072005	\$1,978.93			
1-Jul-05	wire_01072005	\$1,880.71			
16-Jun-05	wire_16062005	\$4,926.71			
1-Jun-05	wire_01062005	\$1,566.87			
19-May-05	wire_19052005	\$25,555.96			
		\$51,528.29			

Total \$ 153,922.36

51528.29
20,258.06
37488.53
109274.88

Old version 2co

Payment Date	Amount	Type	Payee	
3/17/2005	3320.93	wire	ABC-cross-stitch-patterns.com	
3/1/2005	3694.42	wire	ABC-cross-stitch-patterns.com	
2/16/2005	2605.15	wire	ABC-cross-stitch-patterns.com	
2/1/2005	2605.15	wire	ABC-cross-stitch-patterns.com	
1/18/2005	1530.91	wire	ABC-cross-stitch-patterns.com	
1/3/2005	6501.5	wire	ABC-cross-stitch-patterns.com	20258.06
12/16/2004	6964.17	wire	ABC-cross-stitch-patterns.com	
12/1/2004	2807.91	wire	ABC-cross-stitch-patterns.com	
11/16/2004	2549.85	wire	ABC-cross-stitch-patterns.com	
11/1/2004	1922.94	wire	ABC-cross-stitch-patterns.com	
10/18/2004	3179.66	wire	ABC-cross-stitch-patterns.com	
10/1/2004	1701.08	wire	ABC-cross-stitch-patterns.com	
9/16/2004	2824.72	wire	ABC-cross-stitch-patterns.com	
9/1/2004	1602.34	wire	ABC-cross-stitch-patterns.com	
8/16/2004	2448.25	wire	ABC-cross-stitch-patterns.com	
7/16/2004	3060.16	wire	ABC-cross-stitch-patterns.com	
6/16/2004	5156.4	wire	ABC-cross-stitch-patterns.com	
6/1/2004	3271.05	wire	ABC-cross-stitch-patterns.com	37488.53
5/17/2004	2138.42	wire	ABC-cross-stitch-patterns.com	
4/16/2004	2719.14	wire	ABC-cross-stitch-patterns.com	
3/17/2004	1857.34	wire	ABC-cross-stitch-patterns.com	
3/1/2004	2276.36	wire	ABC-cross-stitch-patterns.com	
2/2/2004	2115.91	wire	ABC-cross-stitch-patterns.com	
1/16/2004	4447.91	ACH	Dolginov Polina	15555.08
12/16/2003	2162.89	ACH	Dolginov Polina	
12/2/2003	2613.61	wire	ABC-cross-stitch-patterns.com	
11/3/2003	2274.74	ACH	Dolginov Polina	
9/16/2003	1962.25	ACH	Dolginov Polina	
9/2/2003	2228.77	ACH	Dolginov Polina	
8/1/2003	1113.07	wire	ABC-cross-stitch-patterns.com	
7/16/2003	1452.52	wire	ABC-cross-stitch-patterns.com	
7/10/2003	844.59	wire	ABC-cross-stitch-patterns.com	
7/1/2003	1258.46	wire	ABC-cross-stitch-patterns.com	
6/17/2003	844.59	wire	ABC-cross-stitch-patterns.com	
Voided				
funds returned invalid bnf acct # - ksmith				
6/2/2003	1026.87	wire	ABC-cross-stitch-patterns.com	
5/1/2003	1446.35	wire	ABC-cross-stitch-patterns.com	
4/1/2003	1248.73	wire	ABC-cross-stitch-patterns.com	
3/19/2003	1022.7	wire	ABC-cross-stitch-patterns.com	
2/17/2003	1158.07	wire	Dolginov Polina	
1/2/2003	2435.73	wire	ABC-cross-stitch-patterns.com	25093.94
12/19/2002	1333.09	wire	ABC-cross-stitch-patterns.com	
10/24/2002	709	check (#13883)	ABC-cross-stitch-patterns.com	2042.09

Total Paid Out to Seller : 102,394.07

ME

Vendor 89616

Old Version 2co

Date	Amount	Type	Payee	
4/1/2005	3553.39	wire	ABC-embroidery-designs.com	
3/16/2005	4646.06	wire	ABC-embroidery-designs.com	
3/1/2005	1762.99	wire	ABC-embroidery-designs.com	
2/16/2005	3971.12	wire	ABC-embroidery-designs.com	
2/1/2005	2858.04	wire	ABC-embroidery-designs.com	
1/18/2005	3409.29	wire	ABC-embroidery-designs.com	
1/3/2005	7664.55	wire	ABC-embroidery-designs.com	27865.44
12/16/2004	2816.06	wire	ABC-embroidery-designs.com	
12/1/2004	2552.45	wire	ABC-embroidery-designs.com	
11/16/2004	3302.22	wire	ABC-embroidery-designs.com	
11/1/2004	3007.53	wire	ABC-embroidery-designs.com	
10/18/2004	1336.5	wire	ABC-embroidery-designs.com	
10/1/2004	3476.34	wire	ABC-embroidery-designs.com	
9/16/2004	3811.44	wire	ABC-embroidery-designs.com	
9/1/2004	2223.1	wire	ABC-embroidery-designs.com	
8/16/2004	2466.58	wire	ABC-embroidery-designs.com	
8/2/2004	1711.38	wire	ABC-embroidery-designs.com	
7/16/2004	1308.63	ACH	Polina Dolginov	
7/1/2004	1512.82	ACH	Polina Dolginov	
6/16/2004	1919.02	ACH	Polina Dolginov	33191.41
6/1/2004	1747.34	ACH	Polina Dolginov	
5/17/2004	1167.67	ACH	Natalia Tsigelman	
5/3/2004	1464.16	ACH	Natalia Tsigelman	
4/16/2004	1061.32	ACH	Natalia Tsigelman	
4/1/2004	1984.22	ACH	Natalia Tsigelman	
3/16/2004	2114.17	ACH	Natalia Tsigelman	
3/1/2004	983.62	ACH	Natalia Tsigelman	
2/17/2004	1215.2	ACH	Natalia Tsigelman	
2/1/2004	227.71	ACH	Natalia Tsigelman	
1/29/2004	1937.39	ACH	Natalia Tsigelman	
1/16/2004	157.05	ACH	Natalia Tsigelman	12312.51

Total Paid Out to Seller : 75,386.02

New Version 2co

13-Oct-05	currency w	\$10,518.66	
3-Oct-05	currency w	\$12,052.76	
16-Sep-05	currency w	\$5,374.10	
1-Sep-05	currency w	\$5,139.49	
16-Aug-05	currency w	\$5,241.33	
18-Jul-05	currency w	\$3,425.69	
1-Jul-05	currency w	\$3,603.42	
16-Jun-05	currency w	\$5,232.15	
1-Jun-05	currency w	\$4,764.77	
19-May-05	currency w	\$26,624.23	
		\$81,976.60	

\$ 27,865.44
\$ 33,191.41
81,976.6
\$ 81,976.6

Total

81,976.60

140