

(3-33) United States Bankruptcy Court NORTHERN DISTRICT OF ILLINOIS		PROOF OF CLAIM		FILED UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS MAR 18 2002 KENNETH S. GARDNER MAILROOM - MM THIS SPACE IS FOR COURT USE ONLY				
NAME OF DEBTOR BLUELIGHT.COM INC		Bankruptcy Case No 02-02477						
(The creditor is the person or other entity to whom the debtor owes money or property)								
Name and Address of Creditor INGRAM ENTERTAINMENT INC DORIS NELMS (1299700) TWO INGRAM BLVD LAVERNGE, TN 37086		<input type="checkbox"/> Check box if you never received any notices from the bankruptcy court in this case <input type="checkbox"/> Check box if this address differs from the address on the envelope sent to you by the court <input type="checkbox"/> Check box and attach a copy of assignment if claim has been assigned to you assigned to you						
Number by which creditor identifies debtor 1299700		<input type="checkbox"/> replaces <input type="checkbox"/> amends previously filed claim dated <input type="checkbox"/> supplements						
B CLAIM INFORMATION								
1 BASIS FOR CLAIM <table style="width: 100%;"> <tr> <td style="width: 35%; vertical-align: top;"> <input checked="" type="checkbox"/> Goods purchased <input type="checkbox"/> Services performed <input type="checkbox"/> Monies loaned <input type="checkbox"/> Other forms of contract (Identity) <input type="checkbox"/> Personal injury/Wrongful death/Property damage <input type="checkbox"/> Other (Describe briefly) </td> <td style="width: 5%; text-align: center; vertical-align: top;">()</td> <td style="width: 60%; vertical-align: top;"> Wages, Salaries and Commissions (Fill out below) Your social security number _____ Unpaid services performed from _____ to _____ Nature of services (Describe briefly) </td> </tr> </table>						<input checked="" type="checkbox"/> Goods purchased <input type="checkbox"/> Services performed <input type="checkbox"/> Monies loaned <input type="checkbox"/> Other forms of contract (Identity) <input type="checkbox"/> Personal injury/Wrongful death/Property damage <input type="checkbox"/> Other (Describe briefly)	()	Wages, Salaries and Commissions (Fill out below) Your social security number _____ Unpaid services performed from _____ to _____ Nature of services (Describe briefly)
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2 DATE DEBT WAS INCURRED								
3 CLASSIFICATION OF CLAIM Under the Bankruptcy Code all claims are classified as one or more of the following (1) Unsecured nonpriority, (2) Priority, (3) Secured. It is possible for a claim to be partly in one category and partly in another - such as wage claim which may be a priority claim for the first \$2,000 and an unsecured nonpriority claim for the balance. Classify the nature of the claim by checking the appropriate box or boxes which you believe best describes the claim. STATE THE AMOUNT OF THE CLAIM.								
<table style="width: 100%;"> <tr> <td style="width: 40%; vertical-align: top;"> X UNSECURED NON-PRIORITY \$34,407.15 For the purposes of this form a claim is unsecured if there is no collateral, or to the extent the value of collateral is less than the amount of the debt. SECURED CLAIMS Attach evidence of perfection of security Brief Description of Collateral <input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input type="checkbox"/> Other </td> <td style="width: 60%; vertical-align: top;"> PRIORITY CLAIMS Specify the priority of the claim by checking the appropriate box(es) <input type="checkbox"/> Wages, salaries or commissions (up to \$2,000, earned not more than 90 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier)-11 U.S.C. §507 (a)(3) <input type="checkbox"/> Contributions to an employee benefit plan - 11 U.S.C. §507 (a)(4) <input type="checkbox"/> Up to \$900 of deposits toward purchase, lease, or rental of property or service for personal, family or household use - 11 U.S.C. §507 (a)(6) <input type="checkbox"/> Taxes penalties of governmental units - 11 U.S.C. §507 (a)(7) <input type="checkbox"/> Other specify </td> </tr> </table>						X UNSECURED NON-PRIORITY \$34,407.15 For the purposes of this form a claim is unsecured if there is no collateral, or to the extent the value of collateral is less than the amount of the debt. SECURED CLAIMS Attach evidence of perfection of security Brief Description of Collateral <input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input type="checkbox"/> Other	PRIORITY CLAIMS Specify the priority of the claim by checking the appropriate box(es) <input type="checkbox"/> Wages, salaries or commissions (up to \$2,000, earned not more than 90 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier)-11 U.S.C. §507 (a)(3) <input type="checkbox"/> Contributions to an employee benefit plan - 11 U.S.C. §507 (a)(4) <input type="checkbox"/> Up to \$900 of deposits toward purchase, lease, or rental of property or service for personal, family or household use - 11 U.S.C. §507 (a)(6) <input type="checkbox"/> Taxes penalties of governmental units - 11 U.S.C. §507 (a)(7) <input type="checkbox"/> Other specify	
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4 TOTAL AMOUNT \$34,407.15 <div style="display: flex; justify-content: space-around;"> (Unsecured) (Secured) (Priority) </div>				\$34,407.15 (TOTAL)				
5 Attach copies of documents in support of this claim, such as purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, or evidence of security interests. If the documents are not available, explain. If the documents are voluminous, attach a summary. 6 This form should not be used to make a claim for expenses incurred after the filing of the bankruptcy petition. Such expenses may be paid only upon proper application and notice pursuant to 11 U.S.C. §503. 7 CREDITS AND SETOFFS Attach an itemization of all amounts and dates of payments which have been credited against the debt. Set forth any setoff or counterclaim which the debtor may have against your claim. 8 To receive an acknowledgement of the receipt of your claim, enclose a stamped, self-addressed envelope and a copy of your claim.				THIS SPACE IS FOR COURT USE ONLY <div style="font-size: 2em; font-family: cursive;">3-18-02</div> <div style="font-size: 2em; font-family: cursive;">822 SM</div>				
C. CERTIFICATION								
The undersigned certifies under penalty of perjury that the debtor named above is indebted to the claimant in the amount shown, that there is no security for the debt other than that stated above or in an attachment to this form, that no unmatured interest is included and that the undersigned is authorized to make this claim.								
DATE 01/28/2002		 LEGAL ACCTS MANAGER						
Penalty for Presenting Fraudulent Claim: Fine of up to \$500.00 or imprisonment for up to 5 years, or both. Title 18, U.S.C. §152 & §3523								



INGRAM ENTERTAINMENT, INC.

Please detach stub and
return with payment

Remit to:

STATEMENT OF ACCOUNT

Our Fax # (615) 287-4979

P.O. BOX 841354

DALLAS

TX 75284-1354

For questions on this statement call: **1-800-621-1333**

Your Credit Representative is

SYLVIA ALEXANDER EXT 4316

BLUELIGHT.COM

GOBAL SPORTS INTERACTIVE

1075 FIRST AVE

KING OF PRUSSIA PA 19406

Credit Line

PAGE 1 OF 24 PAGE 1 OF 24

Terms: COD

Items marked with an asterisk(*) are currently in dispute

Our Reference Number	T C	Trans. Date	Due Date	01/28/02 P O No.	Your Reference	Current	Past Due		Receivable Number	Amount
							Amount	Age		
LATECHG01/28/02	LC	01/28/02	02/27/02			37 36	00	CURR	LATECHG01/28/02	37 36
4945000	IN	12/04/01	01/03/02	221206		.00	38 55	1-30	4945000	38 55
4947872	IN	12/04/01	01/03/02	221448		.00	45 55	1-30	4947872	45 55
4947922	IN	12/04/01	01/03/02	221206		.00	38 55	1-30	4947922	38.55
4949209	IN	12/04/01	01/03/02	221448		.00	45 55	1-30	4949209	45 55
4957508	IN	12/05/01	01/04/02	220969		00	46 55	1-30	4957508	46 55
4957509	IN	12/05/01	01/04/02	221484		00	95 10	1-30	4957509	95 10
4958530	IN	12/05/01	01/04/02	221484		00	46 55	1-30	4958530	46 55
4958608	IN	12/05/01	01/04/02	220979		00	38 55	1-30	4958608	38.55
4958610	IN	12/05/01	01/04/02	220901		.00	38 55	1-30	4958610	38.55
4958611	IN	12/05/01	01/04/02	221058		.00	38.55	1-30	4958611	38 55
4958614	IN	12/05/01	01/04/02	221058		.00	38.55	1-30	4958614	38 55
4958615	IN	12/05/01	01/04/02	221080		.00	38.55	1-30	4958615	38 55
4958618	IN	12/05/01	01/04/02	221080		00	38.55	1-30	4958618	38 55
4958621	IN	12/05/01	01/04/02	221224		.00	48.55	1-30	4958621	48.55
4958627	IN	12/05/01	01/04/02	221224		.00	48.55	1-30	4958627	48.55
4958669	IN	12/05/01	01/04/02	221601		.00	48 55	1-30	4958669	48.55
4964568	IN	12/05/01	01/04/02	223270		00	48 55	1-30	4964568	48.55
4965132	IN	12/05/01	01/04/02	222510		00	38 55	1-30	4965132	38 55
4968828	IN	12/05/01	01/04/02	222346		00	38.55	1-30	4968828	38.55
4968845	IN	12/05/01	01/04/02	222451		00	38.55	1-30	4968845	38 55
4968847	IN	12/05/01	01/04/02	224367		00	38 55	1-30	4968847	38.55
4968869	IN	12/05/01	01/04/02	222437		00	38 55	1-30	4968869	38.55
4968872	IN	12/05/01	01/04/02	224332		00	38 55	1-30	4968872	38.55
4975508	IN	12/05/01	01/04/02	222812		00	38 55	1-30	4975508	38.55
4975519	IN	12/05/01	01/04/02	222658		.00	38 55	1-30	4975519	38.55
4975529	IN	12/05/01	01/04/02	222183		.00	38.55	1-30	4975529	38.55
4975691	IN	12/05/01	01/04/02	222334		.00	46 55	1-30	4975691	46.55
4975699	IN	12/05/01	01/04/02	222301		00	47 55	1-30	4975699	47.55
4976984	IN	12/05/01	01/04/02	223897		00	48 55	1-30	4976984	48.55
4977058	IN	12/05/01	01/04/02	224330		00	48 55	1-30	4977058	48 55
4981295	IN	12/05/01	01/04/02	223183		00	48 55	1-30	4981295	48 55
4981297	IN	12/05/01	01/04/02	223178		00	48 55	1-30	4981297	48.55
Total Amount Due:									CONTINUED	

IN - Invoice

CM - Credit Memo OA - On Account Payment

TR Codes:

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Retain this portion for you records

Account Summary					
Total Due	Current	1-30	31-60	61-90	91+

A late charge of 1.5% per month (18% APR) is added to all past due invoices

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Date	Customer#
01/28/02	1299700

BLUELIGHT.COM

Credit Line

PAGE 2 OF 24 PAGE 2 OF 24

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Our Reference Number	T C	Trans. Date	Due Date	Your P O No.	Your Reference	Current	Past Due		Receivable Number	Amount
							Amount	Age		
4981390	IN	12/05/01	01/04/02	222609		00	48 55	1-30	4981390	48.55
4986910	IN	12/06/01	01/05/02	221988		00	48.55	1-30	4986910	48.55
4987765	IN	12/06/01	01/05/02	224815		00	45 55	1-30	4987765	45 55
4994044	IN	12/06/01	01/05/02	223055		00	43 55	1-30	4994044	43 55
4994045	IN	12/06/01	01/05/02	223002		00	43 55	1-30	4994045	43 55
4994046	IN	12/06/01	01/05/02	222449		00	48.55	1-30	4994046	48.55
4994050	IN	12/06/01	01/05/02	223021		00	48 55	1-30	4994050	48.55
4996296	IN	12/06/01	01/05/02	226478		00	38 55	1-30	4996296	38.55
4996317	IN	12/06/01	01/05/02	227024		00	38 55	1-30	4996317	38.55
4997048	IN	12/06/01	01/05/02	227051		00	45 55	1-30	4997048	45 55
4997064	IN	12/06/01	01/05/02	226469		00	38.55	1-30	4997064	38.55
4997067	IN	12/06/01	01/05/02	225400		00	38 55	1-30	4997067	38.55
4997265	IN	12/06/01	01/05/02	225437		00	48.55	1-30	4997265	48.55
4997311	IN	12/06/01	01/05/02	226993		00	99.10	1-30	4997311	99.10
4997580	IN	12/06/01	01/05/02	226788		00	45.55	1-30	4997580	45.55
4997585	IN	12/06/01	01/05/02	227032		00	38.55	1-30	4997585	38.55
4997587	IN	12/06/01	01/05/02	225213		00	48.55	1-30	4997587	48.55
4997594	IN	12/06/01	01/05/02	226659		00	48 55	1-30	4997594	48 55
4997599	IN	12/06/01	01/05/02	226268		00	46 55	1-30	4997599	46.55
4997603	IN	12/06/01	01/05/02	222098		00	75 10	1-30	4997603	75 10
4997604	IN	12/06/01	01/05/02	227203		00	48.55	1-30	4997604	48 55
4998077	IN	12/06/01	01/05/02	224649		00	45.55	1-30	4998077	45.55
4998122	IN	12/06/01	01/05/02	224734		00	38.55	1-30	4998122	38 55
5002030	IN	12/06/01	01/05/02	226017		00	38 55	1-30	5002030	38 55
5002033	IN	12/06/01	01/05/02	227193		00	48 55	1-30	5002033	48 55
5002036	IN	12/06/01	01/05/02	226142		00	48 55	1-30	5002036	48 55
5002044	IN	12/06/01	01/05/02	226179		00	48 55	1-30	5002044	48.55
5004618	IN	12/06/01	01/05/02	222024		00	45.55	1-30	5004618	45 55
5020465	IN	12/07/01	01/06/02	227408		00	48.55	1-30	5020465	48.55
5022301	IN	12/07/01	01/06/02	222552		00	45.55	1-30	5022301	45.55
5022508	IN	12/07/01	01/06/02	222637		00	45.55	1-30	5022508	45 55
5022995	IN	12/07/01	01/06/02	223980		00	45 55	1-30	5022995	45 55
5032806	IN	12/07/01	01/06/02	227055		00	48 55	1-30	5032806	48 55
									Total Amount Due:	CONTINUED

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DALLAS	TX 75284-



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01/28/02	1299700

BLUELIGHT COM

Credit Line

PAGE 3 OF 24 PAGE 3 OF 24

Terms: COD

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Our Reference Number	T C	Trans. Date	Due Date	Your P O No.	Your Reference	Current	Past Due			Receivable Number	Amount
							Amount	Age			
5033369	IN	12/07/01	01/06/02	229837		.00	48 55	1-30	5033369	48 55	
5038367	IN	12/07/01	01/06/02	221753		.00	19 55	1-30	5038367	19.55	
5039479	IN	12/07/01	01/06/02	222469		.00	48 55	1-30	5039479	48.55	
5039504	IN	12/07/01	01/06/02	223880		.00	48.55	1-30	5039504	48.55	
5039665	IN	12/07/01	01/06/02	223361		.00	97.10	1-30	5039665	97.10	
5039803	IN	12/07/01	01/06/02	230343		.00	48.55	1-30	5039803	48.55	
5039807	IN	12/07/01	01/06/02	230310		.00	58 10	1-30	5039807	58.10	
5040694	IN	12/07/01	01/06/02	229294		.00	38.55	1-30	5040694	38 55	
5040843	IN	12/07/01	01/06/02	229760		.00	38.55	1-30	5040843	38 55	
5040845	IN	12/07/01	01/06/02	229386		.00	38 55	1-30	5040845	38 55	
5040863	IN	12/07/01	01/06/02	229423		.00	38 55	1-30	5040863	38 55	
5041114	IN	12/07/01	01/06/02	229178		.00	48 55	1-30	5041114	48.55	
5041116	IN	12/07/01	01/06/02	228542		.00	46 55	1-30	5041116	46.55	
5041120	IN	12/07/01	01/06/02	225088		.00	46 55	1-30	5041120	46.55	
5041122	IN	12/07/01	01/06/02	225714		.00	48.55	1-30	5041122	48.55	
5041124	IN	12/07/01	01/06/02	230088		.00	46.55	1-30	5041124	46.55	
5041126	IN	12/07/01	01/06/02	228209		.00	48.55	1-30	5041126	48.55	
5041131	IN	12/07/01	01/06/02	230229		.00	48.55	1-30	5041131	48 55	
5041133	IN	12/07/01	01/06/02	229818		.00	38.55	1-30	5041133	38.55	
5041598	IN	12/07/01	01/06/02	224235		.00	38 55	1-30	5041598	38.55	
5042553	IN	12/07/01	01/06/02	227875		.00	38 55	1-30	5042553	38.55	
5042567	IN	12/07/01	01/06/02	227702		.00	38 55	1-30	5042567	38 55	
5042600	IN	12/07/01	01/06/02	228767		.00	45.55	1-30	5042600	45 55	
5042606	IN	12/07/01	01/06/02	229731		.00	48.55	1-30	5042606	48 55	
5042607	IN	12/07/01	01/06/02	229853		.00	45.55	1-30	5042607	45 55	
5042608	IN	12/07/01	01/06/02	228173		.00	45.55	1-30	5042608	45 55	
5042614	IN	12/07/01	01/06/02	229467		.00	45 55	1-30	5042614	45 55	
5042787	IN	12/07/01	01/06/02	230193		.00	46 55	1-30	5042787	46 55	
5042937	IN	12/07/01	01/06/02	229626		.00	48 55	1-30	5042937	48.55	
5042938	IN	12/07/01	01/06/02	229814		.00	48 55	1-30	5042938	48 55	
5042939	IN	12/07/01	01/06/02	229407		.00	48 55	1-30	5042939	48.55	
5042941	IN	12/07/01	01/06/02	229900		.00	49 55	1-30	5042941	49 55	
5043096	IN	12/07/01	01/06/02	228282		.00	38 55	1-30	5043096	38 55	
									Total Amount Due:	CONTINUED	

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						Amount	Age		
5043100	IN 12/07/01	01/06/02	228265		00	38.55	1-30	5043100	38.55
5044261	IN 12/07/01	01/06/02	221484		00	47.55	1-30	5044261	47.55
5044611	IN 12/07/01	01/06/02	227346		00	48.55	1-30	5044611	48.55
5044641	IN 12/07/01	01/06/02	227016		00	38.55	1-30	5044641	38.55
5044642	IN 12/07/01	01/06/02	227503		00	48.55	1-30	5044642	48.55
5044643	IN 12/07/01	01/06/02	229118		00	45.55	1-30	5044643	45.55
5044644	IN 12/07/01	01/06/02	227133		.00	19.55	1-30	5044644	19.55
5044645	IN 12/07/01	01/06/02	227895		00	48.55	1-30	5044645	48.55
5044776	IN 12/07/01	01/06/02	223554		00	48.55	1-30	5044776	48.55
5044788	IN 12/07/01	01/06/02	223957		00	46.55	1-30	5044788	46.55
5044792	IN 12/07/01	01/06/02	223063		00	47.55	1-30	5044792	47.55
5044806	IN 12/07/01	01/06/02	224330		.00	47.55	1-30	5044806	47.55
5044816	IN 12/07/01	01/06/02	222305		.00	48.55	1-30	5044816	48.55
5044863	IN 12/07/01	01/06/02	223897		.00	47.55	1-30	5044863	47.55
5047388	IN 12/08/01	01/07/02	223364		.00	38.55	1-30	5047388	38.55
5047391	IN 12/08/01	01/07/02	222482		00	45.55	1-30	5047391	45.55
5047395	IN 12/08/01	01/07/02	223863		00	38.55	1-30	5047395	38.55
5047396	IN 12/08/01	01/07/02	223453		00	38.55	1-30	5047396	38.55
5048330	IN 12/08/01	01/07/02	227407		.00	46.55	1-30	5048330	46.55
5050255	IN 12/10/01	01/09/02	225182		.00	48.55	1-30	5050255	48.55
5050258	IN 12/10/01	01/09/02	225408		.00	38.55	1-30	5050258	38.55
5050261	IN 12/10/01	01/09/02	227101		.00	49.55	1-30	5050261	49.55
5050786	IN 12/08/01	01/07/02	224925		.00	47.55	1-30	5050786	47.55
5053924	IN 12/08/01	01/07/02	227921		.00	46.55	1-30	5053924	46.55
5054065	IN 12/08/01	01/07/02	225795		00	91.10	1-30	5054065	91.10
5054118	IN 12/08/01	01/07/02	227318		00	47.55	1-30	5054118	47.55
5054122	IN 12/08/01	01/07/02	227250		00	45.55	1-30	5054122	45.55
5054717	IN 12/08/01	01/07/02	229545		00	43.55	1-30	5054717	43.55
5054720	IN 12/08/01	01/07/02	229510		.00	47.55	1-30	5054720	47.55
5054983	IN 12/08/01	01/07/02	230035		.00	93.10	1-30	5054983	93.10
5054984	IN 12/08/01	01/07/02	229229		.00	77.10	1-30	5054984	77.10
5054987	IN 12/08/01	01/07/02	227224		00	95.10	1-30	5054987	95.10
5054999	IN 12/08/01	01/07/02	229090		00	95.10	1-30	5054999	95.10
Total Amount Due:									CONTINUED

IN - Invoice

CM - Credit Memo OA - On Account Payment

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DALLAS

TX 75284-



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DALLAS

TX 75284-1354

For questions on this statement call: 1-800-621-1333

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GOBAL SPORTS INTERACTIVE

1075 FIRST AVE

KING OF PRUSSIA PA 19406

Credit Line

PAGE 5 OF 24 PAGE 5 OF 24

Terms: COD

Items marked with an asterisk(*) are currently in dispute

Our Reference Number	T C	Trans Date	Due Date	Your Reference	Your P O No.	Current	Past Due		Receivable Number	Amount
							Amount	Age		
5055047	IN	12/08/01	01/07/02	230332		00	46 55	1-30	5055047	46 55
5055094	IN	12/08/01	01/07/02	230312		00	48 55	1-30	5055094	48 55
5055264	IN	12/08/01	01/07/02	230409		00	49 55	1-30	5055264	49 55
5064021	IN	12/10/01	01/09/02	222301		00	37 90	1-30	5064021	37 90
5065897	IN	12/10/01	01/09/02	222334		00	47 90	1-30	5065897	47 90
5065913	IN	12/10/01	01/09/02	221988		00	47 90	1-30	5065913	47 90
5066488	IN	12/10/01	01/09/02	236454		00	46 90	1-30	5066488	46 90
5066490	IN	12/10/01	01/09/02	235510		00	46 90	1-30	5066490	46 90
5066546	IN	12/10/01	01/09/02	230367		00	38 90	1-30	5066546	38 90
5067451	IN	12/10/01	01/09/02	223906		00	47 90	1-30	5067451	47 90
5068019	IN	12/10/01	01/09/02	235492		00	37 90	1-30	5068019	37 90
5068021	IN	12/10/01	01/09/02	234198		00	37 90	1-30	5068021	37 90
5068024	IN	12/10/01	01/09/02	226978		00	37 90	1-30	5068024	37 90
5068025	IN	12/10/01	01/09/02	231956		00	37 90	1-30	5068025	37 90
5070575	IN	12/10/01	01/09/02	238376		00	47 90	1-30	5070575	47 90
5071086	IN	12/10/01	01/09/02	234589		00	45 90	1-30	5071086	45 90
5071088	IN	12/10/01	01/09/02	237424		00	45 90	1-30	5071088	45 90
5071091	IN	12/10/01	01/09/02	237025		00	45 90	1-30	5071091	45 90
5071093	IN	12/10/01	01/09/02	231851		00	47 90	1-30	5071093	47 90
5071113	IN	12/10/01	01/09/02	233989		00	47 90	1-30	5071113	47 90
5071143	IN	12/10/01	01/09/02	236436		00	46 90	1-30	5071143	46 90
5071147	IN	12/10/01	01/09/02	236993		00	46 90	1-30	5071147	46 90
5071198	IN	12/10/01	01/09/02	237904		00	46 90	1-30	5071198	46 90
5071241	IN	12/10/01	01/09/02	233602		00	46 90	1-30	5071241	46 90
5071248	IN	12/10/01	01/09/02	236546		00	45 90	1-30	5071248	45 90
5071253	IN	12/10/01	01/09/02	234794		00	45 90	1-30	5071253	45 90
5071367	IN	12/10/01	01/09/02	237289		00	45 90	1-30	5071367	45 90
5071372	IN	12/10/01	01/09/02	230517		00	38 90	1-30	5071372	38 90
5071406	IN	12/10/01	01/09/02	236139		00	47 90	1-30	5071406	47 90
5071409	IN	12/10/01	01/09/02	234366		00	47 90	1-30	5071409	47 90
5071626	IN	12/10/01	01/09/02	234790		00	37 90	1-30	5071626	37 90
5071698	IN	12/10/01	01/09/02	233114		00	35 90	1-30	5071698	35 90
5071706	IN	12/10/01	01/09/02	234346		00	37 90	1-30	5071706	37 90
Total Amount Due:									CONTINUED	

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Credit Line

PAGE 6 OF 24 PAGE 6 OF 24

Terms:

COD

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Our Reference Number	T C	Trans. Date	Due Date	01/25/02 P O No.	Your Reference	Current	Past Due		Receivable Number	Amount
							Amount	Age		
5071709	IN	12/10/01	01/09/02	236997		00	75.80	1-30	5071709	75.80
5071721	IN	12/10/01	01/09/02	230696		00	37.90	1-30	5071721	37.90
5071760	IN	12/10/01	01/09/02	231099		00	75.80	1-30	5071760	75.80
5071778	IN	12/10/01	01/09/02	221753		00	37.90	1-30	5071778	37.90
5071841	IN	12/10/01	01/09/02	238031		00	92.80	1-30	5071841	92.80
5071857	IN	12/10/01	01/09/02	230897		00	37.90	1-30	5071857	37.90
5071863	IN	12/10/01	01/09/02	231694		00	92.80	1-30	5071863	92.80
5071866	IN	12/10/01	01/09/02	236669		00	95.80	1-30	5071866	95.80
5072064	IN	12/10/01	01/09/02	230193		00	43.33	1-30	5072064	43.33
5072133	IN	12/10/01	01/09/02	225088		00	94.80	1-30	5072133	94.80
5072170	IN	12/10/01	01/09/02	233841		00	45.90	1-30	5072170	45.90
5073240	IN	12/10/01	01/09/02	237997		00	44.90	1-30	5073240	44.90
5073265	IN	12/10/01	01/09/02	230586		00	44.90	1-30	5073265	44.90
5073290	IN	12/10/01	01/09/02	237771		00	44.90	1-30	5073290	44.90
5073378	IN	12/10/01	01/09/02	235250		00	37.90	1-30	5073378	37.90
5075115	IN	12/10/01	01/09/02	216823		00	43.60	1-30	5075115	43.60
5077597	IN	12/10/01	01/09/02	219294		00	78.43	1-30	5077597	78.43
5077645	IN	12/10/01	01/09/02	217560		00	42.51	1-30	5077645	42.51
5077650	IN	12/10/01	01/09/02	216823		00	42.51	1-30	5077650	42.51
5077659	IN	12/10/01	01/09/02	215024		00	42.51	1-30	5077659	42.51
5079239	IN	12/11/01	01/10/02	233438		00	46.90	1-30	5079239	46.90
5079240	IN	12/11/01	01/10/02	235948		00	45.90	1-30	5079240	45.90
5079254	IN	12/11/01	01/10/02	232507		00	45.90	1-30	5079254	45.90
5079255	IN	12/11/01	01/10/02	234247		00	45.90	1-30	5079255	45.90
5079408	IN	12/11/01	01/10/02	237860		00	37.90	1-30	5079408	37.90
5079409	IN	12/11/01	01/10/02	236184		00	37.90	1-30	5079409	37.90
5079412	IN	12/11/01	01/10/02	235301		00	37.90	1-30	5079412	37.90
5079414	IN	12/11/01	01/10/02	234033		00	37.90	1-30	5079414	37.90
5079967	IN	12/11/01	01/10/02	230624		00	45.90	1-30	5079967	45.90
5081004	IN	12/11/01	01/10/02	220638		00	41.42	1-30	5081004	41.42
5081052	IN	12/11/01	01/10/02	215919		00	43.06	1-30	5081052	43.06
5081054	IN	12/11/01	01/10/02	216734		00	43.06	1-30	5081054	43.06
5081056	IN	12/11/01	01/10/02	219824		00	43.60	1-30	5081056	43.60
									Total Amount Due:	CONTINUED

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KING OF PRUSSIA PA 19406

Credit Line

PAGE 7 OF 24 PAGE 7 OF 24

Terms: COD

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Our Reference Number	T C	Trans. Date	Due Date	Your Reference	Current	Past Due		Receivable Number	Amount
						Amount	Age		
5081059	IN	12/11/01	01/10/02	220314	00	42.51	1-30	5081059	42 51
5081065	IN	12/11/01	01/10/02	219063	00	43.60	1-30	5081065	43 60
5086824	IN	12/11/01	01/10/02	215919	00	41.42	1-30	5086824	41 42
5086829	IN	12/11/01	01/10/02	217443	00	41.42	1-30	5086829	41 42
5086842	IN	12/11/01	01/10/02	220079	00	41.42	1-30	5086842	41 42
5086890	IN	12/11/01	01/10/02	219151	00	34.88	1-30	5086890	34 88
5086911	IN	12/11/01	01/10/02	219093	00	43.06	1-30	5086911	43 06
5086915	IN	12/11/01	01/10/02	219294	00	43.06	1-30	5086915	43 06
5086917	IN	12/11/01	01/10/02	239079	00	43.06	1-30	5086917	43 06
5086934	IN	12/11/01	01/10/02	215024	00	43.33	1-30	5086934	43 33
5086939	IN	12/11/01	01/10/02	240372	00	43 60	1-30	5086939	43 60
5086943	IN	12/11/01	01/10/02	215838	00	43 60	1-30	5086943	43 60
5086948	IN	12/11/01	01/10/02	216292	00	43 60	1-30	5086948	43 60
5086951	IN	12/11/01	01/10/02	216704	00	43 60	1-30	5086951	43 60
5086954	IN	12/11/01	01/10/02	218145	00	43 60	1-30	5086954	43 60
5086958	IN	12/11/01	01/10/02	219853	00	43.60	1-30	5086958	43 60
5087081	IN	12/11/01	01/10/02	232140	00	38.90	1-30	5087081	38 90
5087295	IN	12/11/01	01/10/02	231984	00	38.90	1-30	5087295	38 90
5087457	IN	12/11/01	01/10/02	220539	00	34.88	1-30	5087457	34 88
5087464	IN	12/11/01	01/10/02	216481	00	43 60	1-30	5087464	43 60
5087465	IN	12/11/01	01/10/02	216347	00	44 15	1-30	5087465	44 15
5087469	IN	12/11/01	01/10/02	240000	00	43 60	1-30	5087469	43 60
5087472	IN	12/11/01	01/10/02	223115	00	37.90	1-30	5087472	37 90
5087481	IN	12/11/01	01/10/02	219294	00	43.60	1-30	5087481	43 60
5087494	IN	12/11/01	01/10/02	217560	00	43 60	1-30	5087494	43 60
5087496	IN	12/11/01	01/10/02	218365	00	44.69	1-30	5087496	44 69
5087498	IN	12/11/01	01/10/02	216331	00	43 60	1-30	5087498	43 60
5087581	IN	12/11/01	01/10/02	229553	00	45 90	1-30	5087581	45 90
5087585	IN	12/11/01	01/10/02	225814	00	47 90	1-30	5087585	47 90
5087587	IN	12/11/01	01/10/02	227339	00	47.90	1-30	5087587	47 90
5088144	IN	12/11/01	01/10/02	233188	00	18.90	1-30	5088144	18 90
5088184	IN	12/11/01	01/10/02	220287	00	43 06	1-30	5088184	43 06
5088514	IN	12/11/01	01/10/02	239482	00	43 60	1-30	5088514	43 60
Total Amount Due:									CONTINUED

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Credit Line

PAGE 8 OF 24 PAGE 8 OF 24

Terms: COD

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Our Reference Number	Trans. Date	Due Date	Your Reference	Current	Past Due			Receivable Number	Amount
					Amount	Age			
5089209	IN 12/11/01	01/10/02	216694	00	42.51	1-30		5089209	42.51
5089222	IN 12/11/01	01/10/02	232920	00	75.80	1-30		5089222	75.80
5089331	IN 12/11/01	01/10/02	223359	00	43.06	1-30		5089331	43.06
5089335	IN 12/11/01	01/10/02	215239	00	83.94	1-30		5089335	83.94
5090716	IN 12/11/01	01/10/02	240049	00	34.83	1-30		5090716	34.83
5090724	IN 12/11/01	01/10/02	242404	00	129.17	1-30		5090724	129.17
5090797	IN 12/11/01	01/10/02	242078	00	41.42	1-30		5090797	41.42
5091058	IN 12/11/01	01/10/02	233713	00	34.88	1-30		5091058	34.88
5091060	IN 12/11/01	01/10/02	233833	00	34.88	1-30		5091060	34.88
5091061	IN 12/11/01	01/10/02	234258	00	34.88	1-30		5091061	34.88
5091063	IN 12/11/01	01/10/02	236422	00	34.88	1-30		5091063	34.88
5091091	IN 12/11/01	01/10/02	236717	00	47.90	1-30		5091091	47.90
5091127	IN 12/11/01	01/10/02	236002	00	47.90	1-30		5091127	47.90
5091135	IN 12/11/01	01/10/02	235695	00	47.90	1-30		5091135	47.90
5091148	IN 12/11/01	01/10/02	224805	00	43.06	1-30		5091148	43.06
5091182	IN 12/11/01	01/10/02	237771	00	48.90	1-30		5091182	48.90
5091184	IN 12/11/01	01/10/02	236021	00	46.90	1-30		5091184	46.90
5091188	IN 12/11/01	01/10/02	222552	00	47.90	1-30		5091188	47.90
5091192	IN 12/11/01	01/10/02	229556	00	37.90	1-30		5091192	37.90
5091195	IN 12/11/01	01/10/02	236510	00	47.90	1-30		5091195	47.90
5091196	IN 12/11/01	01/10/02	232016	00	93.80	1-30		5091196	93.80
5091198	IN 12/11/01	01/10/02	230883	00	47.90	1-30		5091198	47.90
5091199	IN 12/11/01	01/10/02	231694	00	46.90	1-30		5091199	46.90
5091202	IN 12/11/01	01/10/02	216292	00	43.60	1-30		5091202	43.60
5091204	IN 12/11/01	01/10/02	220347	00	43.06	1-30		5091204	43.06
5091211	IN 12/11/01	01/10/02	232380	00	45.90	1-30		5091211	45.90
5091228	IN 12/11/01	01/10/02	218483	00	34.88	1-30		5091228	34.88
5091237	IN 12/11/01	01/10/02	235511	00	18.90	1-30		5091237	18.90
5091248	IN 12/11/01	01/10/02	237659	00	34.88	1-30		5091248	34.88
5091250	IN 12/11/01	01/10/02	230509	00	34.88	1-30		5091250	34.88
5091251	IN 12/11/01	01/10/02	216493	00	34.88	1-30		5091251	34.88
5091252	IN 12/11/01	01/10/02	218359	00	34.88	1-30		5091252	34.88
5091288	IN 12/11/01	01/10/02	222788	00	37.90	1-30		5091288	37.90
								Total Amount Due:	CONTINUED

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KING OF PRUSSIA PA 19406

Date	Customer#
01/28/02	1299700

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Credit Line

PAGE 9 OF 24 PAGE 9 OF 24

Terms:

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						Amount	Age		
5091289	IN 12/11/01	01/10/02	219294		.00	34.88	1-30	5091289	34.88
5091290	IN 12/11/01	01/10/02	222812		.00	37.90	1-30	5091290	37.90
5091293	IN 12/11/01	01/10/02	219668		.00	104.64	1-30	5091293	104.64
5091599	IN 12/11/01	01/10/02	224392		.00	48.90	1-30	5091599	48.90
5091882	IN 12/11/01	01/10/02	240713		.00	85.02	1-30	5091882	85.02
5091883	IN 12/11/01	01/10/02	239550		.00	43.60	1-30	5091883	43.60
5093088	IN 12/11/01	01/10/02	220585		.00	83.94	1-30	5093088	83.94
5095644	IN 12/11/01	01/10/02	217389		.00	43.06	1-30	5095644	43.06
5095916	IN 12/11/01	01/10/02	219489		.00	34.88	1-30	5095916	34.88
5095952	IN 12/11/01	01/10/02	242679		.00	34.88	1-30	5095952	34.88
5095971	IN 12/11/01	01/10/02	219591		.00	34.88	1-30	5095971	34.88
5111034	IN 12/12/01	01/11/02	242788		.00	42.51	1-30	5111034	42.51
5111561	IN 12/12/01	01/11/02	243920		.00	32.70	1-30	5111561	32.70
5112156	IN 12/12/01	01/11/02	242196		.00	69.71	1-30	5112156	69.71
5112413	IN 12/12/01	01/11/02	218457		.00	34.88	1-30	5112413	34.88
5113136	IN 12/12/01	01/11/02	215548		.00	34.88	1-30	5113136	34.88
5113154	IN 12/12/01	01/11/02	216694		.00	43.33	1-30	5113154	43.33
5113160	IN 12/12/01	01/11/02	232380		.00	46.90	1-30	5113160	46.90
5113575	IN 12/12/01	01/11/02	243433		.00	17.44	1-30	5113575	17.44
5113576	IN 12/12/01	01/11/02	243419		.00	42.51	1-30	5113576	42.51
5115422	IN 12/12/01	01/11/02	242679		.00	69.71	1-30	5115422	69.71
5115998	IN 12/12/01	01/11/02	216645		.00	32.70	1-30	5115998	32.70
5116376	IN 12/12/01	01/11/02	244531		.00	17.44	1-30	5116376	17.44
5116537	IN 12/12/01	01/11/02	244222		.00	43.60	1-30	5116537	43.60
5116539	IN 12/12/01	01/11/02	244171		.00	41.42	1-30	5116539	41.42
5117100	IN 12/12/01	01/11/02	243962		.00	32.70	1-30	5117100	32.70
5120878	IN 12/12/01	01/11/02	242339		.00	17.44	1-30	5120878	17.44
5120889	IN 12/12/01	01/11/02	238363		.00	93.80	1-30	5120889	93.80
5121162	IN 12/12/01	01/11/02	242417		.00	17.44	1-30	5121162	17.44
5121164	IN 12/12/01	01/11/02	222249		.00	43.60	1-30	5121164	43.60
5122728	IN 12/12/01	01/11/02	242431		.00	43.60	1-30	5122728	43.60
5123385	IN 12/12/01	01/11/02	242209		.00	43.06	1-30	5123385	43.06
5123395	IN 12/12/01	01/11/02	239851		.00	34.88	1-30	5123395	34.88
Total Amount Due:									CONTINUED

IN - Invoice

CM - Credit Memo OA - On Account Payment

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Remit to:
INGRAM ENTERTAINMENT, INC
P.O. BOX 841354
DALLAS TX 75284-



INGRAM ENTERTAINMENT, INC.

Remit to:

STATEMENT OF ACCOUNT

Please detach stub and
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Our Fax # (615) 287-4979

P O. BOX 841354

DALLAS

TX 75284-1354

For questions on this statement call **1-800-621-1333**

Your Credit Representative is

SYLVIA ALEXANDER EXT 4316

BLUELIGHT.COM

GLOBAL SPORTS INTERACTIVE

1075 FIRST AVE

KING OF PRUSSIA PA 19406

Date	Customer#
01/28/02	1299700

Date	Customer#
01/28/02	1299700

BLUELIGHT.COM

Credit Line

PAGE 10 OF 24 PAGE 10 OF 24

Terms: COD

Items marked with an astersk(*) are currently in dispute

Our Reference Number	T C	Trans. Date	Due Date	Your Reference	Current	Past Due		Receivable Number	Amount
						Amount	Age		
5124769	IN	12/12/01	01/11/02	243031	00	43.60	1-30	5124769	43.60
5125355	IN	12/12/01	01/11/02	243465	00	32.70	1-30	5125355	32.70
5125507	IN	12/12/01	01/11/02	235581	00	44.90	1-30	5125507	44.90
5125533	IN	12/12/01	01/11/02	243932	.00	41.42	1-30	5125533	41.42
5126136	IN	12/12/01	01/11/02	233666	00	44.90	1-30	5126136	44.90
5126138	IN	12/12/01	01/11/02	234866	00	44.90	1-30	5126138	44.90
5127021	IN	12/12/01	01/11/02	243912	.00	43.60	1-30	5127021	43.60
5127022	IN	12/12/01	01/11/02	243907	.00	34.88	1-30	5127022	34.88
5127025	IN	12/12/01	01/11/02	236002	.00	46.90	1-30	5127025	46.90
5127027	IN	12/12/01	01/11/02	242166	.00	43.06	1-30	5127027	43.06
5127030	IN	12/12/01	01/11/02	243686	.00	17.44	1-30	5127030	17.44
5127032	IN	12/12/01	01/11/02	232591	.00	38.90	1-30	5127032	38.90
5127040	IN	12/12/01	01/11/02	242908	.00	87.20	1-30	5127040	87.20
5127043	IN	12/12/01	01/11/02	235695	00	47.90	1-30	5127043	47.90
5128872	IN	12/13/01	01/12/02	245422	00	34.88	1-30	5128872	34.88
5133032	IN	12/13/01	01/12/02	246684	00	42.51	1-30	5133032	42.51
5133969	IN	12/13/01	01/12/02	232415	00	44.90	1-30	5133969	44.90
5133976	IN	12/13/01	01/12/02	232088	.00	44.90	1-30	5133976	44.90
5133982	IN	12/13/01	01/12/02	219277	.00	42.51	1-30	5133982	42.51
5133985	IN	12/13/01	01/12/02	227072	.00	43.60	1-30	5133985	43.60
5133989	IN	12/13/01	01/12/02	220287	.00	42.51	1-30	5133989	42.51
5133991	IN	12/13/01	01/12/02	216556	.00	34.88	1-30	5133991	34.88
5133997	IN	12/13/01	01/12/02	217596	.00	34.88	1-30	5133997	34.88
5134000	IN	12/13/01	01/12/02	216510	00	42.51	1-30	5134000	42.51
5134018	IN	12/13/01	01/12/02	216973	00	42.51	1-30	5134018	42.51
5134022	IN	12/13/01	01/12/02	216605	00	34.88	1-30	5134022	34.88
5134031	IN	12/13/01	01/12/02	219294	00	34.88	1-30	5134031	34.88
5134034	IN	12/13/01	01/12/02	217988	00	42.51	1-30	5134034	42.51
5134448	IN	12/13/01	01/12/02	224392	.00	43.06	1-30	5134448	43.06
5134450	IN	12/13/01	01/12/02	214758	.00	34.88	1-30	5134450	34.88
5136836	IN	12/13/01	01/12/02	245454	.00	34.88	1-30	5136836	34.88
5136839	IN	12/13/01	01/12/02	245743	.00	34.88	1-30	5136839	34.88
5136841	IN	12/13/01	01/12/02	246281	00	34.88	1-30	5136841	34.88
Total Amount Due:									CONTINUED

IN - Invoice

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DALLAS

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Date	Customer#
01/28/02	1299700

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BLUELIGHT COM

GLOBAL SPORTS INTERACTIVE

1075 FIRST AVE

KING OF PRUSSIA PA 19406

BLUELIGHT COM

Credit Line

PAGE 11 OF 24 PAGE 11 OF 24

Terms:

COD

Items marked with an asterisk(*) are currently in dispute

Our Reference Number	T C P	Trans. Date	Due Date	01/28/02 P O No.	Your Reference	Current	Past Due		Receivable Number	Amount
							Amount	Age		
5138275	IN	12/13/01	01/12/02	247051		00	86 11	1-30	5138275	86.11
5138301	IN	12/13/01	01/12/02	247762		00	43 60	1-30	5138301	43.60
5138304	IN	12/13/01	01/12/02	242413		00	43.60	1-30	5138304	43.60
5138971	IN	12/13/01	01/12/02	239124		00	43 60	1-30	5138971	43.60
5140887	IN	12/13/01	01/12/02	248994		00	42 51	1-30	5140887	42.51
5143730	IN	12/13/01	01/12/02	250066		.00	43 60	1-30	5143730	43.60
5143732	IN	12/13/01	01/12/02	250125		.00	43 06	1-30	5143732	43.06
5144734	IN	12/13/01	01/12/02	246644		.00	42 51	1-30	5144734	42.51
5144747	IN	12/13/01	01/12/02	246943		.00	32.70	1-30	5144747	32.70
5145474	IN	12/13/01	01/12/02	244802		00	34.88	1-30	5145474	34.88
5148339	IN	12/13/01	01/12/02	247422		00	43.60	1-30	5148339	43.60
5148365	IN	12/13/01	01/12/02	247395		.00	32.70	1-30	5148365	32.70
5148679	IN	12/13/01	01/12/02	248669		00	43.60	1-30	5148679	43.60
5149355	IN	12/13/01	01/12/02	247628		00	17.44	1-30	5149355	17.44
5150551	IN	12/13/01	01/12/02	246137		00	17 44	1-30	5150551	17.44
5151772	IN	12/13/01	01/12/02	244988		.00	43 55	1-30	5151772	43.55
5153426	IN	12/13/01	01/12/02	250519		.00	41 42	1-30	5153426	41.42
5155573	IN	12/13/01	01/12/02	244463		.00	104.59	1-30	5155573	104.59
5155580	IN	12/13/01	01/12/02	244027		00	34.88	1-30	5155580	34.88
5155582	IN	12/13/01	01/12/02	244695		00	34.83	1-30	5155582	34.83
5155590	IN	12/13/01	01/12/02	245220		00	43.60	1-30	5155590	43.60
5155649	IN	12/13/01	01/12/02	242925		00	43 60	1-30	5155649	43.60
5155650	IN	12/13/01	01/12/02	244659		.00	43.60	1-30	5155650	43.60
5155651	IN	12/13/01	01/12/02	245079		00	43.06	1-30	5155651	43.06
5157442	IN	12/13/01	01/12/02	247360		00	44.69	1-30	5157442	44.69
5157444	IN	12/13/01	01/12/02	246945		00	42 51	1-30	5157444	42.51
5157445	IN	12/13/01	01/12/02	247324		00	43 60	1-30	5157445	43.60
5157447	IN	12/13/01	01/12/02	228005		.00	47.90	1-30	5157447	47.90
5157448	IN	12/13/01	01/12/02	248409		.00	42.51	1-30	5157448	42.51
5157449	IN	12/13/01	01/12/02	250053		.00	44.69	1-30	5157449	44.69
5157450	IN	12/13/01	01/12/02	246059		.00	41.42	1-30	5157450	41.42
5157451	IN	12/13/01	01/12/02	229436		00	47 90	1-30	5157451	47.90
5157454	IN	12/13/01	01/12/02	229804		00	47 90	1-30	5157454	47.90
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P O. BOX 841354

DALLAS

TX 75284-



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STATEMENT OF ACCOUNT

Our Fax # (615) 287-4979

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DALLAS

TX 75284-1354

For questions on this statement call **1-800-621-1333**

Your Credit Representative is

SYLVIA ALEXANDER EXT 4316

Date

01/28/02 1299700

Customer#

Date

01/28/02

Customer#

1299700

BLUELIGHT COM

BLUELIGHT COM

GOBAL SPORTS INTERACTIVE

1075 FIRST AVE

KING OF PRUSSIA PA 19406

Credit Line

PAGE 12 OF 24 PAGE 12 OF 24

Terms:

COD

Items marked with an asterisk(*) are currently in dispute

Our Reference Number	T C	Trans. Date	Due Date	01/28/02 P O No.	Your Reference	Current	Past Due		Receivable Number	Amount
							Amount	Age		
5157501	IN	12/13/01	01/12/02	248243		00	35.43	1-30	5157501	35.43
5157505	IN	12/13/01	01/12/02	247536		00	87.20	1-30	5157505	87.20
5157544	IN	12/13/01	01/12/02	249389		.00	34.88	1-30	5157544	34.88
5157546	IN	12/13/01	01/12/02	249509		00	34.88	1-30	5157546	34.88
5157549	IN	12/13/01	01/12/02	246324		00	34.88	1-30	5157549	34.88
5157550	IN	12/13/01	01/12/02	246357		00	34.88	1-30	5157550	34.88
5157591	IN	12/13/01	01/12/02	248742		00	34.88	1-30	5157591	34.88
5158444	IN	12/14/01	01/13/02	245672		00	34.88	1-30	5158444	34.88
5158445	IN	12/14/01	01/13/02	247331		00	34.88	1-30	5158445	34.88
5158446	IN	12/14/01	01/13/02	246891		.00	34.88	1-30	5158446	34.88
5158449	IN	12/14/01	01/13/02	250157		.00	34.83	1-30	5158449	34.83
5158468	IN	12/14/01	01/13/02	248418		.00	69.76	1-30	5158468	69.76
5162199	IN	12/14/01	01/13/02	251136		.00	32.70	1-30	5162199	32.70
5163184	IN	12/14/01	01/13/02	251610		00	43.06	1-30	5163184	43.06
5163947	IN	12/14/01	01/13/02	251075		00	34.88	1-30	5163947	34.88
5163949	IN	12/14/01	01/13/02	250485		00	69.76	1-30	5163949	69.76
5163950	IN	12/14/01	01/13/02	251107		00	34.88	1-30	5163950	34.88
5164272	IN	12/14/01	01/13/02	251538		00	34.88	1-30	5164272	34.88
5164654	IN	12/14/01	01/13/02	253312		.00	84.48	1-30	5164654	84.48
5165095	IN	12/14/01	01/13/02	251616		.00	43.60	1-30	5165095	43.60
5166937	IN	12/14/01	01/13/02	233304		.00	30.52	1-30	5166937	30.52
5166939	IN	12/14/01	01/13/02	244853		.00	43.55	1-30	5166939	43.55
5167235	IN	12/14/01	01/13/02	244992		.00	43.60	1-30	5167235	43.60
5167237	IN	12/14/01	01/13/02	217786		.00	44.69	1-30	5167237	44.69
5170003	IN	12/14/01	01/13/02	251602		00	43.60	1-30	5170003	43.60
5170074	IN	12/14/01	01/13/02	253313		00	34.88	1-30	5170074	34.88
5170124	IN	12/14/01	01/13/02	250228		00	42.51	1-30	5170124	42.51
5170135	IN	12/14/01	01/13/02	245830		00	42.51	1-30	5170135	42.51
5170137	IN	12/14/01	01/13/02	248350		00	42.51	1-30	5170137	42.51
5170962	IN	12/14/01	01/13/02	250482		.00	34.88	1-30	5170962	34.88
5170977	IN	12/14/01	01/13/02	249224		.00	34.88	1-30	5170977	34.88
5171294	IN	12/14/01	01/13/02	216999		.00	30.52	1-30	5171294	30.52
5171331	IN	12/14/01	01/13/02	252155		00	34.88	1-30	5171331	34.88
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GOBAL SPORTS INTERACTIVE

1075 FIRST AVE

KING OF PRUSSIA PA 19406

Credit Line

PAGE 13 OF 24 PAGE 13 OF 24

Terms: COD

Items marked with an asterisk(*) are currently in dispute

Our Reference Number	T C	Trans. Date	Due Date	01/28/02 P O No.	Your Reference	Current	Past Due		Receivable Number	Amount
							Amount	Age		
5173030	IN	12/14/01	01/13/02	216661		00	30.52	1-30	5173030	30.52
5173040	IN	12/14/01	01/13/02	233771		00	30.52	1-30	5173040	30.52
5173041	IN	12/14/01	01/13/02	217327		00	30.52	1-30	5173041	30.52
5173347	IN	12/14/01	01/13/02	216979		00	30.52	1-30	5173347	30.52
5173350	IN	12/14/01	01/13/02	224734		00	30.52	1-30	5173350	30.52
5173546	IN	12/14/01	01/13/02	253699		00	17.44	1-30	5173546	17.44
5173742	IN	12/14/01	01/13/02	220032		00	30.52	1-30	5173742	30.52
5173745	IN	12/14/01	01/13/02	247187		00	30.52	1-30	5173745	30.52
5173747	IN	12/14/01	01/13/02	250424		00	42.51	1-30	5173747	42.51
5173748	IN	12/14/01	01/13/02	217340		00	30.52	1-30	5173748	30.52
5173757	IN	12/14/01	01/13/02	219765		00	30.52	1-30	5173757	30.52
5173759	IN	12/14/01	01/13/02	220164		00	30.52	1-30	5173759	30.52
5173763	IN	12/14/01	01/13/02	247202		00	30.52	1-30	5173763	30.52
5173765	IN	12/14/01	01/13/02	246933		00	30.52	1-30	5173765	30.52
5173894	IN	12/14/01	01/13/02	219000		00	30.52	1-30	5173894	30.52
5173900	IN	12/14/01	01/13/02	218367		00	30.52	1-30	5173900	30.52
5173902	IN	12/14/01	01/13/02	245099		00	30.52	1-30	5173902	30.52
5174434	IN	12/14/01	01/13/02	252735		00	78.43	1-30	5174434	78.43
5177686	IN	12/14/01	01/13/02	220231		00	34.88	1-30	5177686	34.88
5178288	IN	12/14/01	01/13/02	224850		00	37.90	1-30	5178288	37.90
5178343	IN	12/14/01	01/13/02	246448		00	43.60	1-30	5178343	43.60
5178525	IN	12/14/01	01/13/02	246598		00	17.44	1-30	5178525	17.44
5178707	IN	12/14/01	01/13/02	252397		00	215.29	1-30	5178707	215.29
5178790	IN	12/14/01	01/13/02	244516		00	43.06	1-30	5178790	43.06
5178852	IN	12/14/01	01/13/02	250702		00	17.44	1-30	5178852	17.44
5180686	IN	12/14/01	01/13/02	251400		00	34.88	1-30	5180686	34.88
5180707	IN	12/14/01	01/13/02	252451		00	34.88	1-30	5180707	34.88
5180709	IN	12/14/01	01/13/02	252967		00	34.88	1-30	5180709	34.88
5180787	IN	12/14/01	01/13/02	251688		00	34.88	1-30	5180787	34.88
5180791	IN	12/14/01	01/13/02	252972		00	34.88	1-30	5180791	34.88
5180885	IN	12/14/01	01/13/02	253141		00	34.88	1-30	5180885	34.88
5180887	IN	12/14/01	01/13/02	253120		00	34.88	1-30	5180887	34.88
5180897	IN	12/14/01	01/13/02	253446		00	34.88	1-30	5180897	34.88
Total Amount Due:									CONTINUED	

IN - Invoice

CM - Credit Memo OA - On Account Payment

TR Codes:

DD - Gen Deduction GG - Chargeback DN - NSF Invoice LC - Late Charge

Retain this portion for you records

Account Summary					
Total Due	Current	1-30	31-60	61-90	91+

A late charge of 1.5% per month (18% APR) is added to all past due invoices

Remit to:
INGRAM ENTERTAINMENT, INC
P.O. BOX 841354
DALLAS TX 75284-



INGRAM ENTERTAINMENT, INC.

Please detach stub and
return with payment

Remit to:

STATEMENT OF ACCOUNT

Our Fax # (615) 287-4979

P.O. BOX 841354

DALLAS

TX 75284-1354

For questions on this statement call **1-800-621-1333**

Your Credit Representative is

SYLVIA ALEXANDER EXT 4316

Date	Customer#
01/28/02	1299700

Date	Customer#
01/28/02	1299700

BLUELIGHT COM

GLOBAL SPORTS INTERACTIVE

1075 FIRST AVE

KING OF PRUSSIA PA 19406

BLUELIGHT COM

Credit Line

PAGE 14 OF 24 PAGE 14 OF 24

Terms:

COD

Items marked with an asterisk(*) are currently in dispute

Our Reference Number	T C	Trans. Date	Due Date	01/25/02 P O No.	Your Reference	Current	Past Due		Receivable Number	Amount
							Amount	Age		
5182049	IN	12/14/01	01/13/02	244833		00	44.69	1-30	5182049	44.69
5184483	IN	12/15/01	01/14/02	217407		00	47.05	1-30	5184483	47.05
5184682	IN	12/15/01	01/14/02	226345		00	38.38	1-30	5184682	38.38
5185756	IN	12/17/01	01/16/02	253625		00	44.69	1-30	5185756	44.69
5186770	IN	12/17/01	01/16/02	252212		00	44.69	1-30	5186770	44.69
5187259	IN	12/17/01	01/16/02	252281		00	44.69	1-30	5187259	44.69
5191488	IN	12/17/01	01/16/02	219486		00	38.38	1-30	5191488	38.38
5191490	IN	12/17/01	01/16/02	230055		00	47.10	1-30	5191490	47.10
5191552	IN	12/17/01	01/16/02	245424		00	44.92	1-30	5191552	44.92
5192043	IN	12/17/01	01/16/02	226345		00	106.41	1-30	5192043	106.41
5197178	IN	12/17/01	01/16/02	256126		00	34.88	1-30	5197178	34.88
5197180	IN	12/17/01	01/16/02	256520		00	34.88	1-30	5197180	34.88
5197181	IN	12/17/01	01/16/02	256792		00	34.88	1-30	5197181	34.88
5197196	IN	12/17/01	01/16/02	256931		00	34.88	1-30	5197196	34.88
5197294	IN	12/17/01	01/16/02	251646		00	38.38	1-30	5197294	38.38
5197407	IN	12/17/01	01/16/02	257953		00	43.33	1-30	5197407	43.33
5197409	IN	12/17/01	01/16/02	258836		00	34.88	1-30	5197409	34.88
5197412	IN	12/17/01	01/16/02	257142		00	34.88	1-30	5197412	34.88
5197499	IN	12/17/01	01/16/02	261298		00	32.70	1-30	5197499	32.70
5197500	IN	12/17/01	01/16/02	260915		00	34.88	1-30	5197500	34.88
5197501	IN	12/17/01	01/16/02	260021		00	43.60	1-30	5197501	43.60
5197503	IN	12/17/01	01/16/02	260004		00	43.06	1-30	5197503	43.06
5197621	IN	12/17/01	01/16/02	259154		00	34.88	1-30	5197621	34.88
5197622	IN	12/17/01	01/16/02	262178		00	34.88	1-30	5197622	34.88
5197707	IN	12/17/01	01/16/02	257304		00	137.34	1-30	5197707	137.34
5197708	IN	12/17/01	01/16/02	260608		00	86.66	1-30	5197708	86.66
5197709	IN	12/17/01	01/16/02	261513		00	32.70	1-30	5197709	32.70
5197711	IN	12/17/01	01/16/02	253470		00	43.60	1-30	5197711	43.60
5197712	IN	12/17/01	01/16/02	257399		00	82.84	1-30	5197712	82.84
5197713	IN	12/17/01	01/16/02	260260		00	65.40	1-30	5197713	65.40
5197714	IN	12/17/01	01/16/02	261474		00	34.88	1-30	5197714	34.88
5197716	IN	12/17/01	01/16/02	259078		00	34.88	1-30	5197716	34.88
5197717	IN	12/17/01	01/16/02	260274		00	34.88	1-30	5197717	34.88
									Total Amount Due:	CONTINUED

IN - Invoice

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DALLAS

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SYLVIA ALEXANDER EXT 4316

BLUELIGHT.COM

GLOBAL SPORTS INTERACTIVE

1075 FIRST AVE

KING OF PRUSSIA PA 19406

Date	Customer#
01/28/02	1299700

Date	Customer#
01/28/02	1299700

BLUELIGHT.COM

Credit Line

PAGE 15 OF 24 PAGE 15 OF 24

Terms: COD

Items marked with an asterisk(*) are currently in dispute

Our Reference Number	T C	Trans. Date	Due Date	Your Reference	Current	Past Due		Receivable Number	Amount
						Amount	Age		
5197720	IN	12/17/01	01/16/02	261840	00	34 88	1-30	5197720	34 88
5197721	IN	12/17/01	01/16/02	257075	.00	132 44	1-30	5197721	132 44
5197722	IN	12/17/01	01/16/02	257096	.00	100 28	1-30	5197722	100.28
5197725	IN	12/17/01	01/16/02	259648	00	34 88	1-30	5197725	34.88
5200052	IN	12/17/01	01/16/02	256174	.00	84 48	1-30	5200052	84.48
5200601	IN	12/17/01	01/16/02	261628	00	43 60	1-30	5200601	43.60
5200733	IN	12/17/01	01/16/02	262791	00	32 70	1-30	5200733	32.70
5201078	IN	12/17/01	01/16/02	259966	00	42 51	1-30	5201078	42.51
5201787	IN	12/17/01	01/16/02	232101	00	46 01	1-30	5201787	46 01
5201792	IN	12/17/01	01/16/02	216524	00	46 01	1-30	5201792	46 01
5201796	IN	12/17/01	01/16/02	239245	00	46 01	1-30	5201796	46 01
5201889	IN	12/17/01	01/16/02	258619	00	84 48	1-30	5201889	84 48
5201893	IN	12/17/01	01/16/02	261876	.00	42.51	1-30	5201893	42.51
5201921	IN	12/17/01	01/16/02	257629	.00	43.60	1-30	5201921	43.60
5201967	IN	12/17/01	01/16/02	256459	.00	43.60	1-30	5201967	43 60
5203835	IN	12/17/01	01/16/02	257183	.00	43 60	1-30	5203835	43.60
5205006	IN	12/17/01	01/16/02	263290	.00	34 88	1-30	5205006	34.88
5205284	IN	12/17/01	01/16/02	255910	.00	34 88	1-30	5205284	34.88
5206205	IN	12/17/01	01/16/02	263002	.00	77 39	1-30	5206205	77 39
5206421	IN	12/17/01	01/16/02	262959	00	34 88	1-30	5206421	34 88
5206428	IN	12/17/01	01/16/02	263059	00	78 48	1-30	5206428	78.48
5206782	IN	12/17/01	01/16/02	254823	.00	43.06	1-30	5206782	43 06
5206791	IN	12/17/01	01/16/02	256487	00	43.06	1-30	5206791	43 06
5206891	IN	12/17/01	01/16/02	260152	00	43.06	1-30	5206891	43.06
5206895	IN	12/17/01	01/16/02	256421	.00	43 55	1-30	5206895	43 55
5207043	IN	12/17/01	01/16/02	257600	.00	34 88	1-30	5207043	34.88
5207045	IN	12/17/01	01/16/02	252735	.00	34 88	1-30	5207045	34.88
5207098	IN	12/17/01	01/16/02	258858	.00	34 88	1-30	5207098	34 88
5207118	IN	12/17/01	01/16/02	261876	.00	43 06	1-30	5207118	43.06
5207130	IN	12/17/01	01/16/02	254849	.00	17 44	1-30	5207130	17.44
5207132	IN	12/17/01	01/16/02	257683	.00	42 51	1-30	5207132	42.51
5207134	IN	12/17/01	01/16/02	220231	.00	30 52	1-30	5207134	30 52
5207135	IN	12/17/01	01/16/02	254604	.00	30.52	1-30	5207135	30.52
Total Amount Due:									CONTINUED

IN - Invoice

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P O. BOX 841354	
DALLAS	TX 75284-



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STATEMENT OF ACCOUNT

Our Fax # (615) 287-4979

P.O. BOX 841354

DALLAS

TX 75284-1354

For questions on this statement call 1-800-621-1333

Your Credit Representative is

SYLVIA ALEXANDER EXT 4316

Date	Customer#
01/28/02	1299700

Date	Customer#
01/28/02	1299700

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BLUELIGHT.COM

GOBAL SPORTS INTERACTIVE

1075 FIRST AVE

KING OF PRUSSIA PA 19406

Credit Line

PAGE 16 OF 24 PAGE 16 OF 24

Terms: COD

Items marked with an asterisk(*) are currently in dispute

Our Reference Number	T C P	Trans. Date	Due Date	01/28/02 P O No.	Your Reference	Current	Past Due		Receivable Number	Amount
							Amount	Age		
5207174	IN	12/17/01	01/16/02	257096		.00	30 52	1-30	5207174	30.52
5207183	IN	12/17/01	01/16/02	254773		.00	26 16	1-30	5207183	26 16
5207187	IN	12/17/01	01/16/02	216875		.00	30 52	1-30	5207187	30 52
5207270	IN	12/17/01	01/16/02	261025		.00	34 83	1-30	5207270	34 83
5207284	IN	12/17/01	01/16/02	263230		.00	67 58	1-30	5207284	67 58
5207440	IN	12/17/01	01/16/02	263297		.00	67 58	1-30	5207440	67 58
5209068	IN	12/17/01	01/16/02	240321		.00	42.51	1-30	5209068	42 51
5210324	IN	12/17/01	01/16/02	259907		.00	34 88	1-30	5210324	34.88
5210617	IN	12/18/01	01/17/02	263218		.00	32.70	1-30	5210617	32.70
5213767	IN	12/18/01	01/17/02	263504		.00	43.06	1-30	5213767	43.06
5214544	IN	12/18/01	01/17/02	263467		.00	65.40	1-30	5214544	65 40
5215783	IN	12/18/01	01/17/02	257683		.00	43.06	1-30	5215783	43 06
5218585	IN	12/18/01	01/17/02	243509		.00	42 51	1-30	5218585	42 51
5219063	IN	12/18/01	01/17/02	265970		.00	17 44	1-30	5219063	17 44
5219107	IN	12/18/01	01/17/02	265342		.00	43.60	1-30	5219107	43 60
5219112	IN	12/18/01	01/17/02	264444		.00	34.88	1-30	5219112	34.88
5219890	IN	12/18/01	01/17/02	263898		.00	34 88	1-30	5219890	34 88
5219891	IN	12/18/01	01/17/02	263990		.00	32 70	1-30	5219891	32 70
5220215	IN	12/18/01	01/17/02	265288		.00	43 60	1-30	5220215	43.60
5221080	IN	12/18/01	01/17/02	236701		.00	26 16	1-30	5221080	26.16
5222285	IN	12/18/01	01/17/02	263919		.00	44.69	1-30	5222285	44 69
5222287	IN	12/18/01	01/17/02	264505		.00	43 06	1-30	5222287	43 06
5223209	IN	12/18/01	01/17/02	264924		.00	42 51	1-30	5223209	42 51
5223493	IN	12/18/01	01/17/02	266008		.00	30.52	1-30	5223493	30.52
5223494	IN	12/18/01	01/17/02	263976		.00	42.51	1-30	5223494	42 51
5225171	IN	12/18/01	01/17/02	266537		.00	43 55	1-30	5225171	43 55
5225503	IN	12/18/01	01/17/02	233071		.00	43.60	1-30	5225503	43 60
5227212	IN	12/18/01	01/17/02	254674		.00	69 76	1-30	5227212	69 76
5227213	IN	12/18/01	01/17/02	255088		.00	34.88	1-30	5227213	34 88
5228116	IN	12/18/01	01/17/02	266617		.00	42.51	1-30	5228116	42 51
5229757	IN	12/18/01	01/17/02	263173		.00	43.60	1-30	5229757	43 60
5229758	IN	12/18/01	01/17/02	258851		.00	34.88	1-30	5229758	34 88
5229762	IN	12/18/01	01/17/02	258587		.00	34.88	1-30	5229762	34 88
									Total Amount Due:	CONTINUED

IN - Invoice

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STATEMENT OF ACCOUNT

Our Fax # (615) 287-4979

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DALLAS

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For questions on this statement call 1-800-621-1333

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BLUELIGHT.COM

GOBAL SPORTS INTERACTIVE

1075 FIRST AVE

KING OF PRUSSIA PA 19406

Credit Line

Date

Customer#
01/28/02 1299700

Date

Customer#
01/28/02 1299700

BLUELIGHT COM

PAGE 17 OF 24 PAGE 17 OF 24

Terms:

COD

Items marked with an asterisk(*) are currently in dispute

Our Reference Number	Trans. Date	Due Date	Your Reference	Current	Past Due		Receivable Number	Amount
					Amount	Age		
5229766	IN 12/18/01	01/17/02	258405	00	34.88	1-30	5229766	34.88
5229825	IN 12/18/01	01/17/02	231877	.00	43.60	1-30	5229825	43.60
5229838	IN 12/18/01	01/17/02	216884	00	43.60	1-30	5229838	43.60
5229990	IN 12/18/01	01/17/02	243984	00	43.06	1-30	5229990	43.06
5229991	IN 12/18/01	01/17/02	242985	00	43.06	1-30	5229991	43.06
5230004	IN 12/18/01	01/17/02	242348	00	43.06	1-30	5230004	43.06
5230005	IN 12/18/01	01/17/02	244457	.00	43.06	1-30	5230005	43.06
5230006	IN 12/18/01	01/17/02	261510	.00	34.88	1-30	5230006	34.88
5230007	IN 12/18/01	01/17/02	217985	.00	43.06	1-30	5230007	43.06
5230057	IN 12/18/01	01/17/02	250228	.00	42.51	1-30	5230057	42.51
5230059	IN 12/18/01	01/17/02	261569	00	43.60	1-30	5230059	43.60
5230083	IN 12/18/01	01/17/02	255326	.00	43.60	1-30	5230083	43.60
5230084	IN 12/18/01	01/17/02	263040	00	43.60	1-30	5230084	43.60
5230107	IN 12/18/01	01/17/02	244457	00	43.60	1-30	5230107	43.60
5230108	IN 12/18/01	01/17/02	230044	.00	43.60	1-30	5230108	43.60
5230850	IN 12/18/01	01/17/02	250600	00	34.83	1-30	5230850	34.83
5230851	IN 12/18/01	01/17/02	265391	.00	43.06	1-30	5230851	43.06
5230869	IN 12/18/01	01/17/02	265948	.00	43.60	1-30	5230869	43.60
5232670	IN 12/19/01	01/18/02	266712	00	42.51	1-30	5232670	42.51
5232689	IN 12/19/01	01/18/02	266984	00	42.51	1-30	5232689	42.51
5232912	IN 12/19/01	01/18/02	261649	00	47.10	1-30	5232912	47.10
5234523	IN 12/19/01	01/18/02	263859	00	47.05	1-30	5234523	47.05
5235256	IN 12/19/01	01/18/02	267733	.00	41.42	1-30	5235256	41.42
5240998	IN 12/19/01	01/18/02	267111	.00	34.88	1-30	5240998	34.88
5243472	IN 12/19/01	01/18/02	266724	.00	34.88	1-30	5243472	34.88
5244345	IN 12/19/01	01/18/02	254465	.00	30.52	1-30	5244345	30.52
5246179	IN 12/19/01	01/18/02	268359	.00	41.42	1-30	5246179	41.42
5246223	IN 12/19/01	01/18/02	268097	00	43.60	1-30	5246223	43.60
5246233	IN 12/19/01	01/18/02	267343	00	42.51	1-30	5246233	42.51
5246699	IN 12/19/01	01/18/02	269150	00	32.70	1-30	5246699	32.70
5246700	IN 12/19/01	01/18/02	268670	00	43.55	1-30	5246700	43.55
5246701	IN 12/19/01	01/18/02	268662	00	43.60	1-30	5246701	43.60
5246711	IN 12/19/01	01/18/02	267841	.00	42.51	1-30	5246711	42.51
Total Amount Due:								CONTINUED

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BLUELIGHT.COM

GOBAL SPORTS INTERACTIVE

1075 FIRST AVE

KING OF PRUSSIA PA 19406

Credit Line

PAGE 18 OF 24 PAGE 18 OF 24

Terms: COD

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Our Reference Number	T C	Trans. Date	Due Date	01/25/02 P O No.	Your Reference	Current	Past Due		Receivable Number	Amount
							Amount	Age		
5246990	IN	12/19/01	01/18/02	269234		.00	43 60	1-30	5246990	43.60
5251827	IN	12/19/01	01/18/02	266837		.00	17 44	1-30	5251827	17.44
5252080	IN	12/19/01	01/18/02	269789		.00	41 42	1-30	5252080	41.42
5253126	IN	12/19/01	01/18/02	251748		.00	17 44	1-30	5253126	17.44
5253423	IN	12/19/01	01/18/02	252684		.00	17.44	1-30	5253423	17.44
5254387	IN	12/19/01	01/18/02	263467		.00	34 83	1-30	5254387	34.83
5254396	IN	12/19/01	01/18/02	260146		.00	42.51	1-30	5254396	42.51
5254403	IN	12/19/01	01/18/02	261441		.00	42.51	1-30	5254403	42.51
5255444	IN	12/20/01	01/19/02	269293		.00	86 12	1-30	5255444	86 12
5255445	IN	12/20/01	01/19/02	263040		.00	43.60	1-30	5255445	43.60
5255607	IN	12/20/01	01/19/02	233938		.00	37 90	1-30	5255607	37 90
5256601	IN	12/20/01	01/19/02	269321		.00	128 63	1-30	5256601	128 63
5259186	IN	12/20/01	01/19/02	267747		.00	30 52	1-30	5259186	30 52
5259187	IN	12/20/01	01/19/02	267161		.00	30 52	1-30	5259187	30 52
5259191	IN	12/20/01	01/19/02	268041		.00	30 52	1-30	5259191	30 52
5260623	IN	12/20/01	01/19/02	263495		.00	43 60	1-30	5260623	43 60
5260626	IN	12/20/01	01/19/02	267087		.00	17.44	1-30	5260626	17.44
5260646	IN	12/20/01	01/19/02	238411		.00	43 60	1-30	5260646	43.60
5260648	IN	12/20/01	01/19/02	264130		.00	43 60	1-30	5260648	43 60
5260774	IN	12/20/01	01/19/02	230604		.00	43 60	1-30	5260774	43 60
5261562	IN	12/20/01	01/19/02	269433		.00	87 20	1-30	5261562	87 20
5264109	IN	12/20/01	01/19/02	270013		.00	43.60	1-30	5264109	43.60
5264197	IN	12/20/01	01/19/02	270449		.00	34.88	1-30	5264197	34.88
5264811	IN	12/20/01	01/19/02	269321		.00	43.60	1-30	5264811	43 60
5264922	IN	12/20/01	01/19/02	257734		.00	34.88	1-30	5264922	34 88
5264939	IN	12/20/01	01/19/02	261712		.00	34 88	1-30	5264939	34 88
5264945	IN	12/20/01	01/19/02	263218		.00	34 88	1-30	5264945	34.88
5266391	IN	12/20/01	01/19/02	260537		.00	43 60	1-30	5266391	43.60
5266405	IN	12/20/01	01/19/02	270683		.00	43 06	1-30	5266405	43.06
5266529	IN	12/20/01	01/19/02	271038		.00	43 60	1-30	5266529	43.60
5266920	IN	12/20/01	01/19/02	267328		.00	43 06	1-30	5266920	43 06
5268421	IN	12/20/01	01/19/02	271218		.00	43 06	1-30	5268421	43.06
5268425	IN	12/20/01	01/19/02	268799		.00	43 60	1-30	5268425	43 60
Total Amount Due:									CONTINUED	

IN - Invoice

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Remit to:
INGRAM ENTERTAINMENT, INC
P.O. BOX 841354
DALLAS TX 75284-



INGRAM ENTERTAINMENT, INC

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Our Fax # (615) 287-4979

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DALLAS

TX 75284-1354

For questions on this statement call: 1-800-621-1333

Your Credit Representative is

SYLVIA ALEXANDER EXT 4316

BLUELIGHT.COM

GOBAL SPORTS INTERACTIVE

1075 FIRST AVE

KING OF PRUSSIA PA 19406

Credit Line

PAGE 19 OF 24 PAGE 19 OF 24

Terms: COD

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Our Reference Number	T C P	Trans. Date	Due Date	Your P O. No.	Your Reference	Current	Past Due		Receivable Number	Amount
							Amount	Age		
5270991	IN	12/20/01	01/19/02	268577		00	43.06	1-30	5270991	43.06
5272013	IN	12/20/01	01/19/02	270050		00	43.06	1-30	5272013	43.06
5272740	IN	12/20/01	01/19/02	271914		00	42.51	1-30	5272740	42.51
5273368	IN	12/20/01	01/19/02	271240		00	43.55	1-30	5273368	43.55
5274030	IN	12/20/01	01/19/02	271325		00	42.51	1-30	5274030	42.51
5274031	IN	12/20/01	01/19/02	269678		00	34.88	1-30	5274031	34.88
5274034	IN	12/20/01	01/19/02	271240		.00	35.43	1-30	5274034	35.43
5274488	IN	12/20/01	01/19/02	271277		.00	34.88	1-30	5274488	34.88
5274931	IN	12/20/01	01/19/02	269321		.00	43.60	1-30	5274931	43.60
5275214	IN	12/20/01	01/19/02	270413		.00	47.10	1-30	5275214	47.10
5275407	IN	12/20/01	01/19/02	271520		.00	43.06	1-30	5275407	43.06
5276071	IN	12/20/01	01/19/02	259966		.00	43.60	1-30	5276071	43.60
5276139	IN	12/20/01	01/19/02	267373		.00	43.60	1-30	5276139	43.60
5276142	IN	12/20/01	01/19/02	259793		.00	43.60	1-30	5276142	43.60
5276144	IN	12/20/01	01/19/02	267733		.00	43.60	1-30	5276144	43.60
5276146	IN	12/20/01	01/19/02	269267		.00	43.60	1-30	5276146	43.60
5276148	IN	12/20/01	01/19/02	223361		.00	47.90	1-30	5276148	47.90
5276153	IN	12/20/01	01/19/02	265370		00	43.60	1-30	5276153	43.60
5276184	IN	12/20/01	01/19/02	259410		00	43.60	1-30	5276184	43.60
5276210	IN	12/20/01	01/19/02	263698		.00	43.60	1-30	5276210	43.60
5276648	IN	12/20/01	01/19/02	271669		00	34.88	1-30	5276648	34.88
5284450	IN	12/21/01	01/20/02	272018		.00	43.55	1-30	5284450	43.55
5285041	IN	12/21/01	01/20/02	272341		.00	85.02	1-30	5285041	85.02
5285045	IN	12/21/01	01/20/02	272353		00	87.20	1-30	5285045	87.20
5285052	IN	12/21/01	01/20/02	266499		.00	43.33	1-30	5285052	43.33
5285130	IN	12/21/01	01/20/02	272139		.00	42.51	1-30	5285130	42.51
5285132	IN	12/21/01	01/20/02	264180		.00	43.33	1-30	5285132	43.33
5285296	IN	12/21/01	01/20/02	273071		00	34.88	1-30	5285296	34.88
5285386	IN	12/21/01	01/20/02	272243		.00	85.02	1-30	5285386	85.02
5286914	IN	12/21/01	01/20/02	273016		.00	44.15	1-30	5286914	44.15
5287665	IN	12/21/01	01/20/02	271038		.00	43.06	1-30	5287665	43.06
5287888	IN	12/21/01	01/20/02	272855		.00	43.55	1-30	5287888	43.55
5289165	IN	12/21/01	01/20/02	272018		00	43.06	1-30	5289165	43.06
									Total Amount Due:	CONTINUED

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1075 FIRST AVE

KING OF PRUSSIA PA 19406

BLUELIGHT COM

Credit Line

PAGE 20 OF 24 PAGE 20 OF 24

Terms: COD

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Our Reference Number	T C	Trans. Date	Due Date	01/28/02 P O No.	Your Reference	Current	Past Due		Receivable Number	Amount
							Amount	Age		
5290084	IN	12/21/01	01/20/02	273378		00	41.42	1-30	5290084	41.42
5290603	IN	12/21/01	01/20/02	255970		00	43.60	1-30	5290603	43.60
5292890	IN	12/21/01	01/20/02	272614		00	30.52	1-30	5292890	30.52
5303711	IN	12/26/01	01/25/02	273787		00	43.06	1-30	5303711	43.06
5303712	IN	12/26/01	01/25/02	274479		00	87.20	1-30	5303712	87.20
5303720	IN	12/26/01	01/25/02	274579		00	86.66	1-30	5303720	86.66
5305763	IN	12/26/01	01/25/02	273827		00	86.11	1-30	5305763	86.11
5309746	IN	12/26/01	01/25/02	274579		00	43.60	1-30	5309746	43.60
5314274	IN	12/27/01	01/26/02	273461		00	43.60	1-30	5314274	43.60
5315160	IN	12/27/01	01/26/02	275532		00	42.51	1-30	5315160	42.51
5315174	IN	12/27/01	01/26/02	274389		00	43.60	1-30	5315174	43.60
5315437	IN	12/27/01	01/26/02	274289		00	32.70	1-30	5315437	32.70
5315913	IN	12/27/01	01/26/02	269321		00	42.51	1-30	5315913	42.51
5315915	IN	12/27/01	01/26/02	268955		00	42.51	1-30	5315915	42.51
5316220	IN	12/27/01	01/26/02	277515		00	88.29	1-30	5316220	88.29
5316222	IN	12/27/01	01/26/02	277354		00	43.60	1-30	5316222	43.60
5316476	IN	12/27/01	01/26/02	277117		00	35.43	1-30	5316476	35.43
5316521	IN	12/27/01	01/26/02	277329		00	43.60	1-30	5316521	43.60
5318616	IN	12/27/01	01/26/02	277572		00	41.42	1-30	5318616	41.42
5320631	IN	12/27/01	01/26/02	278068		00	42.51	1-30	5320631	42.51
5321595	IN	12/27/01	01/26/02	275858		00	41.42	1-30	5321595	41.42
5321600	IN	12/27/01	01/26/02	274168		00	41.42	1-30	5321600	41.42
5322494	IN	12/27/01	01/26/02	244988		00	42.51	1-30	5322494	42.51
5322495	IN	12/27/01	01/26/02	231813		00	34.88	1-30	5322495	34.88
5322496	IN	12/27/01	01/26/02	256487		00	26.11	1-30	5322496	26.11
5322501	IN	12/27/01	01/26/02	242719		00	34.88	1-30	5322501	34.88
5322502	IN	12/27/01	01/26/02	220253		00	34.88	1-30	5322502	34.88
5322504	IN	12/27/01	01/26/02	271914		00	43.60	1-30	5322504	43.60
5322505	IN	12/27/01	01/26/02	277717		00	34.88	1-30	5322505	34.88
5322506	IN	12/27/01	01/26/02	220979		00	37.90	1-30	5322506	37.90
5322513	IN	12/27/01	01/26/02	233431		00	34.88	1-30	5322513	34.88
5322527	IN	12/27/01	01/26/02	219883		00	34.88	1-30	5322527	34.88
5323031	IN	12/27/01	01/26/02	238416		00	34.88	1-30	5323031	34.88
Total Amount Due:									CONTINUED	

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DALLAS

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STATEMENT OF ACCOUNT

Our Fax # (615) 287-4979

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DALLAS

TX 75284-1354

For questions on this statement call 1-800-621-1333

Your Credit Representative is

SYLVIA ALEXANDER EXT 4316

Date	Customer#
01/28/02	1299700

Date	Customer#
01/28/02	1299700

BLUELIGHT COM

BLUELIGHT COM

GOBAL SPORTS INTERACTIVE

1075 FIRST AVE

KING OF PRUSSIA PA 19406

Credit Line

PAGE 21 OF 24 PAGE 21 OF 24

Terms: COD

Items marked with an asterisk(*) are currently in dispute

Our Reference Number	T C	Trans Date	Due Date	Your Reference	Current	Past Due		Receivable Number	Amount
						Amount	Age		
5324366	IN	12/27/01	01/26/02	278082	00	41.42	1-30	5324366	41.42
5325355	IN	12/27/01	01/26/02	272243	00	43 06	1-30	5325355	43 06
5331044	IN	12/27/01	01/26/02	278042	00	43 60	1-30	5331044	43 60
5331200	IN	12/27/01	01/26/02	277850	.00	43 60	1-30	5331200	43 60
5340271	IN	12/28/01	01/27/02	279073	.00	43 60	1-30	5340271	43 60
5340274	IN	12/28/01	01/27/02	276752	.00	43 60	1-30	5340274	43 60
5340792	IN	12/28/01	01/27/02	276860	.00	43 06	1-30	5340792	43.06
5340795	IN	12/28/01	01/27/02	274269	.00	43 55	1-30	5340795	43.55
5340815	IN	12/28/01	01/27/02	276454	.00	43 60	1-30	5340815	43.60
5341632	IN	12/28/01	01/27/02	278862	.00	43 60	1-30	5341632	43.60
5342528	IN	12/28/01	01/27/02	274816	.00	43 60	1-30	5342528	43 60
5342714	IN	12/28/01	01/27/02	277927	.00	43 06	1-30	5342714	43 06
5352192	IN	12/31/01	01/30/02	278853	41.42	00	CURR	5352192	41.42
5354750	IN	12/31/01	01/30/02	279401	42.51	00	CURR	5354750	42.51
5355847	IN	12/31/01	01/30/02	281098	85.02	00	CURR	5355847	85 02
5357663	IN	12/31/01	01/30/02	279642	87.20	00	CURR	5357663	87.20
5358147	IN	12/31/01	01/30/02	280221	42.51	00	CURR	5358147	42.51
5358164	IN	12/31/01	01/30/02	280409	43.60	00	CURR	5358164	43 60
5358227	IN	12/31/01	01/30/02	279401	35.43	00	CURR	5358227	35 43
5358354	IN	12/31/01	01/30/02	219205	34.88	00	CURR	5358354	34 88
5358487	IN	12/31/01	01/30/02	273969	43.33	00	CURR	5358487	43 33
5359069	IN	12/31/01	01/30/02	281409	44 69	.00	CURR	5359069	44 69
5360359	IN	12/31/01	01/30/02	280409	43 60	.00	CURR	5360359	43 60
5364072	IN	01/02/02	02/01/02	282097	43 06	00	CURR	5364072	43 06
5364077	IN	01/02/02	02/01/02	281915	43 06	.00	CURR	5364077	43 06
5364233	IN	01/02/02	02/01/02	282371	43 60	.00	CURR	5364233	43 60
5365255	IN	01/02/02	02/01/02	281665	42 51	00	CURR	5365255	42 51
5365352	IN	01/02/02	02/01/02	281490	41 42	.00	CURR	5365352	41 42
5369157	IN	01/02/02	02/01/02	279123	87.75	00	CURR	5369157	87 75
5369833	IN	01/02/02	02/01/02	281915	85.02	00	CURR	5369833	85 02
5369985	IN	01/02/02	02/01/02	281665	41 42	00	CURR	5369985	41 42
5375074	IN	01/02/02	02/01/02	271240	43 60	00	CURR	5375074	43.60
5375084	IN	01/02/02	02/01/02	273787	43 06	00	CURR	5375084	43.06
Total Amount Due:									CONTINUED

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Credit Line

PAGE 22 OF 24 PAGE 22 OF 24

Terms: COD

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Our Reference Number	T C	Trans. Date	Due Date	01/25/02 P O No.	Your Reference	Current	Past Due		Receivable Number	Amount
							Amount	Age		
5375230	IN	01/02/02	02/01/02	281118		41 42	00	CURR	5375230	41 42
5375243	IN	01/02/02	02/01/02	280537		67 58	00	CURR	5375243	67 58
5375246	IN	01/02/02	02/01/02	279642		41 42	00	CURR	5375246	41 42
5375728	IN	01/02/02	02/01/02	279521		43.06	.00	CURR	5375728	43 06
5375730	IN	01/02/02	02/01/02	280272		34.88	00	CURR	5375730	34 88
5375733	IN	01/02/02	02/01/02	280771		34 88	.00	CURR	5375733	34 88
5379435	IN	01/02/02	02/01/02	281707		43 60	00	CURR	5379435	43 60
5382394	IN	01/03/02	02/02/02	281409		41 42	00	CURR	5382394	41 42
5382925	IN	01/03/02	02/02/02	276636		43 06	00	CURR	5382925	43.06
5385729	IN	01/03/02	02/02/02	278699		47 10	00	CURR	5385729	47.10
5387174	IN	01/03/02	02/02/02	274271		43.06	00	CURR	5387174	43.06
5387176	IN	01/03/02	02/02/02	282985		43 55	.00	CURR	5387176	43.55
5387178	IN	01/03/02	02/02/02	280330		43 06	00	CURR	5387178	43.06
5389508	IN	01/03/02	02/02/02	279123		43 60	00	CURR	5389508	43.60
5390930	IN	01/03/02	02/02/02	279123		41 42	.00	CURR	5390930	41.42
5393700	IN	01/03/02	02/02/02	281409		41 42	.00	CURR	5393700	41 42
5395834	IN	01/03/02	02/02/02	280666		43 60	.00	CURR	5395834	43 60
5398445	IN	01/03/02	02/02/02	220682		34 88	.00	CURR	5398445	34.88
5402095	IN	01/04/02	02/03/02	283453		43.33	.00	CURR	5402095	43.33
5402215	IN	01/04/02	02/03/02	283771		43.60	00	CURR	5402215	43.60
5413538	IN	01/04/02	02/03/02	284075		42 51	.00	CURR	5413538	42 51
5416894	IN	01/04/02	02/03/02	283902		34.88	.00	CURR	5416894	34 88
5418819	IN	01/07/02	02/06/02	283038		44.92	.00	CURR	5418819	44.92
5422740	IN	01/07/02	02/06/02	284355		42.51	.00	CURR	5422740	42.51
5425974	IN	01/07/02	02/06/02	285245		43.60	.00	CURR	5425974	43.60
5428226	IN	01/07/02	02/06/02	285862		32 70	00	CURR	5428226	32 70
5428232	IN	01/07/02	02/06/02	285806		34 88	00	CURR	5428232	34 88
5428233	IN	01/07/02	02/06/02	284768		34 88	00	CURR	5428233	34.88
5428241	IN	01/07/02	02/06/02	285775		43 06	00	CURR	5428241	43 06
5428724	IN	01/07/02	02/06/02	285775		25 07	.00	CURR	5428724	25 07
5431048	IN	01/07/02	02/06/02	286116		43 60	00	CURR	5431048	43 60
5432181	IN	01/07/02	02/06/02	283929		34 88	.00	CURR	5432181	34 88
5435382	IN	01/07/02	02/06/02	250979		35 97	.00	CURR	5435382	35 97
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Account Summary					
Total Due	Current	1-30	31-60	61-90	91+

A late charge of 1.5% per month (18% APR) is added to all past due invoices

Remit to:

INGRAM ENTERTAINMENT, INC
P.O. BOX 841354
DALLAS TX 75284-



INGRAM ENTERTAINMENT, INC

Please detach stub and
return with payment

Remit to:

STATEMENT OF ACCOUNT

Our Fax #. (615) 287-4979

P.O. BOX 841354

DALLAS

TX 75284-1354

For questions on this statement call **1-800-621-1333**

Your Credit Representative is

SYLVIA ALEXANDER EXT 4316

Date	Customer#
01/28/02	1299700

Date	Customer#
01/28/02	1299700

BLUELIGHT.COM

BLUELIGHT.COM

GLOBAL SPORTS INTERACTIVE

1075 FIRST AVE

KING OF PRUSSIA PA 19406

Credit Line

PAGE 23 OF 24 PAGE 23 OF 24

Terms: COD

Items marked with an asterisk(*) are currently in dispute

Our Reference Number	T C	Trans. Date	Due Date	01/25/02 P O No.	Your Reference	Current	Past Due		Receivable Number	Amount
							Amount	Age		
5435389	IN	01/07/02	02/06/02	249406		35.97	00	CURR	5435389	35.97
5435393	IN	01/07/02	02/06/02	248659		35.97	.00	CURR	5435393	35.97
5435751	IN	01/07/02	02/06/02	284723		43.06	00	CURR	5435751	43.06
5435752	IN	01/07/02	02/06/02	284713		44.69	.00	CURR	5435752	44.69
5436486	IN	01/07/02	02/06/02	284723		35.43	.00	CURR	5436486	35.43
5444287	IN	01/08/02	02/07/02	278082		41.42	00	CURR	5444287	41.42
5450878	IN	01/08/02	02/07/02	274875		41.42	00	CURR	5450878	41.42
5451954	IN	01/08/02	02/07/02	286712		17.44	00	CURR	5451954	17.44
5453478	IN	01/08/02	02/07/02	274271		43.60	.00	CURR	5453478	43.60
5454092	IN	01/08/02	02/07/02	279401		43.60	.00	CURR	5454092	43.60
5455032	IN	01/08/02	02/07/02	278445		43.60	.00	CURR	5455032	43.60
5455033	IN	01/08/02	02/07/02	277966		43.60	00	CURR	5455033	43.60
5455035	IN	01/08/02	02/07/02	286449		34.83	.00	CURR	5455035	34.83
5456947	IN	01/08/02	02/07/02	285373		32.70	00	CURR	5456947	32.70
5456952	IN	01/08/02	02/07/02	285381		85.02	.00	CURR	5456952	85.02
5457024	IN	01/08/02	02/07/02	287009		34.88	00	CURR	5457024	34.88
5459475	IN	01/09/02	02/08/02	287483		35.43	.00	CURR	5459475	35.43
5464105	IN	01/09/02	02/08/02	285362		43.60	00	CURR	5464105	43.60
5464930	IN	01/09/02	02/08/02	285361		34.88	00	CURR	5464930	34.88
5468336	IN	01/09/02	02/08/02	287718		34.88	00	CURR	5468336	34.88
5472762	IN	01/09/02	02/08/02	280627		42.51	00	CURR	5472762	42.51
5484810	IN	01/10/02	02/09/02	285749		32.70	00	CURR	5484810	32.70
5484825	IN	01/10/02	02/09/02	287066		43.55	00	CURR	5484825	43.55
5484909	IN	01/10/02	02/09/02	288186		32.70	00	CURR	5484909	32.70
5489412	IN	01/10/02	02/09/02	287875		44.92	00	CURR	5489412	44.92
5495252	IN	01/10/02	02/09/02	288165		41.42	00	CURR	5495252	41.42
5505858	IN	01/11/02	02/10/02	288369		42.51	00	CURR	5505858	42.51
5523023	IN	01/11/02	02/10/02	280838		43.60	00	CURR	5523023	43.60
5523567	IN	01/11/02	02/10/02	286527		38.38	00	CURR	5523567	38.38
5525851	IN	01/11/02	02/10/02	288514		86.11	00	CURR	5525851	86.11
5535387	IN	01/14/02	02/13/02	289754		86.66	00	CURR	5535387	86.66
5535418	IN	01/14/02	02/13/02	291009		35.97	.00	CURR	5535418	35.97
5540586	IN	01/14/02	02/13/02	290541		42.51	.00	CURR	5540586	42.51
Total Amount Due:									CONTINUED	

IN - Invoice

CM - Credit Memo OA - On Account Payment

TR Codes:

DD - Gen Deduction GG - Chargeback DN - NSF Invoice LC - Late Charge

Retain this portion for your records

Account Summary					
Total Due	Current	1-30	31-60	61-90	91+

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DALLAS TX 75284-



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BLUELIGHT.COM

GOBAL SPORTS INTERACTIVE

1075 FIRST AVE

KING OF PRUSSIA PA 19406

Date 01/28/02 Customer# 1299700

Date 01/28/02 Customer# 1299700

BLUELIGHT COM

Credit Line

PAGE 24 OF 24 PAGE 24 OF 24

Terms: COD

Items marked with an asterisk(*) are currently in dispute

Our Reference Number	T C P	Trans. Date	Due Date	01/28/02 P O No.	Your Reference	Current	Past Due		Receivable Number	Amount
							Amount	Age		
5543414	IN	01/14/02	02/13/02	290822		43 60	.00	CURR	5543414	43 60
5543792	IN	01/14/02	02/13/02	289604		32 70	.00	CURR	5543792	32.70
5543835	IN	01/14/02	02/13/02	288901		42 51	.00	CURR	5543835	42 51
5543836	IN	01/14/02	02/13/02	289108		35 97	.00	CURR	5543836	35 97
5546538	IN	01/14/02	02/13/02	290082		41 42	.00	CURR	5546538	41 42
5549644	IN	01/14/02	02/13/02	289341		44 92	.00	CURR	5549644	44 92
5550542	IN	01/14/02	02/13/02	290822		43 06	.00	CURR	5550542	43 06
5550543	IN	01/14/02	02/13/02	290731		32 70	.00	CURR	5550543	32 70
5550573	IN	01/14/02	02/13/02	290468		43 33	.00	CURR	5550573	43 33
5556732	IN	01/15/02	02/14/02	289690		33 69	.00	CURR	5556732	33 69
5557916	IN	01/15/02	02/14/02	291695		43 60	.00	CURR	5557916	43 60
									Total Amount Due:	34,407.15

IN - Invoice

CM - Credit Memo OA - On Account Payment

TR Codes:

DD - Gen Deduction GG - Chargeback DN - NSF Invoice LC - Late Charge

Retain this portion for you records

Account Summary					
Total Due	Current	1-30	31-60	61-90	91+
34,407.15	4,306 51	30,100 64	00	.00	00

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Remit to:

INGRAM ENTERTAINMENT, INC.

P O BOX 841354

DALLAS

TX 75284-