FORM B10 (Official Form 10) (04/04)

UNITED STATES BANKRUPTCY COURT DISTRICT OF Delaware	PROOF OF CLAIM
Name of Debtor: Women First Health Care Inc. — Case Number: 04-11279	

NOTE: This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A request for payment of an administrative expense may be filed pursuant to 11 U.S.C. § 503.

Name of Creditor (The person or other entity to whom the debtor owes money or property):

AmerisourceBergen Corporation

☐ Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars.

Name and address where notices should be sent:
c/o Morton R. Branzburg, Esquire
Klehr, Harrison, Harvey, Branzburg & Ellers
260 S. Broad St., Philadelphia, PA 19102

Telephone number: 215-569-3007

☐ Check box if you have never received any notices from the bankruptcy court in this case.

☐ Check box if the address differs from the address on the envelope sent to you by the court.

THIS SPACE IS FOR COURT USE ONLY

Account or other number by which creditor identifies debtor:

Check here if this claim ☐ replaces ☐ amends a previously filed claim, dated: ______

1. Basis for Claim

☐ Goods sold
☐ Services performed
☐ Money loaned
☐ Personal injury/wrongful death
☐ Taxes
☒ Other credits related to goods purchased

☐ Retiree benefits as defined in 11 U.S.C. § 1114(a)
☐ Wages, salaries, and compensation (fill out below)
Last four digits of SS #: ______
Unpaid compensation for services performed
from ______ to ______
(date) (date)

2. Date debt was incurred: various

3. If court judgment, date obtained:

4. Total Amount of Claim at Time Case Filed: $ 607,955.52 (unsecured) unknown (secured) ______ (priority) $607,955.52 (Total)

If all or part of your claim is secured or entitled to priority, also complete Item 5 or 7 below.

☐ Check this box if claim includes interest or other charges in addition to the principal amount of the claim. Attach itemized statement of all interest or additional charges.

5. Secured Claim.

☒ Check this box if your claim is secured by collateral (including a right of setoff). set-off

Brief Description of Collateral:
☐ Real Estate ☐ Motor Vehicle
☐ Other______

Value of Collateral: $______

Amount of arrearage and other charges at time case filed included in secured claim, if any: $______

6. Unsecured Nonpriority Claim $ 607,955.52

☐ Check this box if: a) there is no collateral or lien securing your claim, or b) your claim exceeds the value of the property securing it, or if c) none or only part of your claim is entitled to priority.

7. Unsecured Priority Claim.

☐ Check this box if you have an unsecured priority claim

Amount entitled to priority $______

Specify the priority of the claim:

☐ Wages, salaries, or commissions (up to $4,925),* earned within 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).
☐ Contributions to an employee benefit plan - 11 U.S.C. § 507(a)(4).
☐ Up to $2,225* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use - 11 U.S.C. § 507(a)(6).
☐ Alimony, maintenance, or support owed to a spouse, former spouse, or child - 11 U.S.C. § 507(a)(7).
☐ Taxes or penalties owed to governmental units - 11 U.S.C. § 507(a)(8).
☐ Other - Specify applicable paragraph of 11 U.S.C. § 507(a)(___).

*Amounts are subject to adjustment on 4/1/07 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.

8. Credits: The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim.

9. Supporting Documents: *Attach copies of supporting documents,* such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, mortgages, security agreements, and evidence of perfection of lien. DO NOT SEND ORIGINAL DOCUMENTS. If the documents are not available, explain. If the documents are voluminous, attach a summary.

10. Date-Stamped Copy: To receive an acknowledgment of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim.

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FILED
AUG 30 2004
BMC

Women First Healthcare Inc
00146

Date	Sign and print the name and title, if any, of the creditor or other person authorized to file this claim (attach copy of power of attorney, if any):

Penalty for presenting fraudulent claim: Fine of up to $500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571.

Attachment to Proof of Claim

Debtor Women First Healthcare, Inc – 04-11279
Creditor AmerisourceBergen Corporation

Documents supporting the unsecured liquidated claim of AmerisourceBergen Corporation are voluminous and are available to the Debtor upon request In summary, the liquidated sum results from various credits to which ABC is entitled, including but not limited to, credits for returned goods, shortages, chargebacks variances, etc , for goods returned pre-petition or other creditors to which they were entitled

AmerisourceBergen Corporation reserves the right to supplement, amend or modify this proof of claim

KLEHR, HARRISON, HARVEY, BRANZBURG & ELLERS LLP

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(302) 426 1189

August 27, 2004

Direct Dial (215) 569 3008
E Mail jtaylor@klehr com

VIA FEDERAL EXPRESS

Women First HealthCare, Inc
c/o BMC
1330 E Franklin Avenue
El Segundo CA 90245

Re Women First HealthCare, Inc
U S B C, Dist of Del, Chapter 11 No 04-11278

Dear Sir or Madam

Enclosed please find two proofs of claim to be filed on behalf of AmerisourceBergen Corporation in the above-captioned matter Please return a time-stamped copy of each proof of claim to Morton R Branzburg in the enclosed, pre-addressed, stamped envelopes Thank you for your assistance

Very truly yours,

Jenny L. Taylor

Jenny L Taylor, Secretary to
Morton R Branzburg

Enclosures
11469 0114

Vendor	VENDOR VNAME	Div.	Invoice Date	Create Date	Invoice Number	Voucher Number	Po Number	Invoice Amount	Discount Amount	Due Date
98988	WOMEN FIRST HEALTHCARE, INC	140	1/13/2004	1/20/2004	36719	6274031	6489719	$888.18	$17.76	2/12/2004
98988	WOMEN FIRST HEALTHCARE, INC	140	1/14/2004	1/20/2004	36755	6274021	6489719	$1,447.60	$28.95	2/13/2004
98988	WOMEN FIRST HEALTHCARE, INC	320	1/12/2004	1/20/2004	36684	6274056	6489727	$5,524.92	$110.50	2/11/2004
98988	WOMEN FIRST HEALTHCARE, INC	410	1/13/2004	1/20/2004	36746	6274036	6489729	$13,200.85	$264.02	2/12/2004
98988	WOMEN FIRST HEALTHCARE, INC	420	1/13/2004	1/20/2004	36721	6274028	6489731	$827.20	$16.54	2/12/2004
98988	WOMEN FIRST HEALTHCARE, INC	110	1/13/2004	1/22/2004	36712	6282886	6486876	$2,068.00	$41.36	2/12/2004
98988	WOMEN FIRST HEALTHCARE, INC	110	1/14/2004	1/22/2004	36754	6282882	6489717	$1,654.40	$33.09	2/13/2004
98988	WOMEN FIRST HEALTHCARE, INC	120	1/13/2004	1/22/2004	36718	6282888	6489718	$592.12	$11.84	2/12/2004
98988	WOMEN FIRST HEALTHCARE, INC	210	1/13/2004	1/22/2004	36720	6282884	6489723	$5,181.05	$103.62	2/12/2004
98988	WOMEN FIRST HEALTHCARE, INC	210	12/24/2003	2/9/2004	0036319TRF	6349973	NEG BAL	($3,872.36)	$0.00	2/10/2004
98988	WOMEN FIRST HEALTHCARE, INC	210	12/26/2003	2/9/2004	0036323TRF	6349974	NEG BAL	($4,919.83)	$0.00	2/10/2004
98988	WOMEN FIRST HEALTHCARE, INC	210	1/9/2004	2/9/2004	SGD661340TRF	6349975	NEG BAL	($5,066.60)	$0.00	2/10/2004
98988	WOMEN FIRST HEALTHCARE, INC	210	1/13/2004	2/9/2004	0393336699TRF	6349976	NEG BAL	($3,788.52)	$0.00	2/10/2004
98988	WOMEN FIRST HEALTHCARE, INC	210	1/13/2004	2/9/2004	0203314862TRF	6349977	NEG BAL	($2,322.25)	$0.00	2/10/2004
98988	WOMEN FIRST HEALTHCARE, INC	210	1/14/2004	2/9/2004	0203342213TRF	6349978	NEG BAL	($5,113.80)	$0.00	2/10/2004
98988	WOMEN FIRST HEALTHCARE, INC	210	1/15/2004	2/9/2004	0723357515TRF	6349979	NEG BAL	($3,946.80)	$0.00	2/10/2004
98988	WOMEN FIRST HEALTHCARE, INC	210	1/16/2004	2/9/2004	9125272131TRF	6349980	NEG BAL	($2,665.74)	$0.00	2/10/2004
98988	WOMEN FIRST HEALTHCARE, INC	210	1/22/2004	2/9/2004	0313321368TRF	6349981	NEG BAL	($2,390.85)	$0.00	2/10/2004
98988	WOMEN FIRST HEALTHCARE, INC	170	12/4/2003	2/11/2004	RG17014540A	6358105	014540	$553.11	$0.00	12/4/2003
98988	WOMEN FIRST HEALTHCARE, INC	170	1/30/2004	2/11/2004	37907	6358107	014540	($490.37)	$0.00	2/11/2004
98988	WOMEN FIRST HEALTHCARE, INC	310	12/19/2003	2/11/2004	RG31032503A	6358110	032503	$99.60	$0.00	12/19/2003
98988	WOMEN FIRST HEALTHCARE, INC	310	1/30/2004	2/11/2004	37906	6358112	032503	($84.72)	$0.00	2/11/2004
98988	WOMEN FIRST HEALTHCARE, INC	410	12/15/2003	2/11/2004	RG41026520A	6358116	026520	$1,230.45	$0.00	12/15/2003
98988	WOMEN FIRST HEALTHCARE, INC	410	1/28/2004	2/11/2004	37689	6358118	026520	($1,110.90)	$0.00	2/11/2004
98988	WOMEN FIRST HEALTHCARE, INC	420	1/6/2004	2/11/2004	RG42010675A	6358122	010675	$666.47	$0.00	1/6/2004
98988	WOMEN FIRST HEALTHCARE, INC	420	1/30/2004	2/11/2004	37911	6358125	010675	($460.91)	$0.00	2/11/2004
98988	WOMEN FIRST HEALTHCARE, INC	110	2/3/2004	2/12/2004	38059	6362115	6509282	$2,067.12	$41.34	3/4/2004
98988	WOMEN FIRST HEALTHCARE, INC	210	2/4/2004	2/12/2004	38143	6362110	6489723	$723.80	$14.48	3/5/2004
98988	WOMEN FIRST HEALTHCARE, INC	320	1/19/2004	2/12/2004	36824	6363545	6524456	($19.21)	$0.00	2/12/2004
98988	WOMEN FIRST HEALTHCARE, INC	410	2/3/2004	2/12/2004	38062	6362111	6511744	$1,033.56	$20.67	3/4/2004
98988	WOMEN FIRST HEALTHCARE, INC	410	2/3/2004	2/12/2004	38030	6362121	6489729	$984.36	$19.69	3/4/2004
98988	WOMEN FIRST HEALTHCARE, INC	460	2/3/2004	2/12/2004	38060	6362114	6511745	$1,033.56	$20.67	3/4/2004
98988	WOMEN FIRST HEALTHCARE, INC	460	2/3/2004	2/12/2004	38031	6362117	6489733	$984.36	$19.69	3/4/2004
98988	WOMEN FIRST HEALTHCARE, INC	460	2/3/2004	2/12/2004	38009	6362124	6455369	$984.36	$19.69	3/4/2004
98988	WOMEN FIRST HEALTHCARE, INC	460	2/4/2004	2/12/2004	38176	6362106	6511745	$455.04	$9.10	3/5/2004
98988	WOMEN FIRST HEALTHCARE, INC	460	2/4/2004	2/12/2004	38144	6362108	6489733	$1,034.00	$20.68	3/5/2004
98988	WOMEN FIRST HEALTHCARE, INC	110	1/8/2004	2/13/2004	RG11022119A	6367062	022119	$547.88	$0.00	1/8/2004
98988	WOMEN FIRST HEALTHCARE, INC	110	1/8/2004	2/13/2004	RG11022120A	6367065	022120	$430.65	$0.00	1/8/2004

98988	WOMEN FIRST HEALTHCARE, INC	110	1/31/2004	2/13/2004	37976	6367064	022119	($458.99)	$0.00	2/13/2004
98988	WOMEN FIRST HEALTHCARE, INC	110	1/31/2004	2/13/2004	37965	6367066	022120	($391.34)	$0.00	2/13/2004
98988	WOMEN FIRST HEALTHCARE, INC	110	2/13/2004	2/13/2004	2345490	6369767	2345490	($463.64)	$0.00	2/14/2004
98988	WOMEN FIRST HEALTHCARE, INC	140	2/13/2004	2/13/2004	2345969	6369768	2345969	($349.40)	$0.00	2/14/2004
98988	WOMEN FIRST HEALTHCARE, INC	170	1/16/2004	2/13/2004	RG17015315A	6367069	015315	$427.11	$0.00	1/16/2004
98988	WOMEN FIRST HEALTHCARE, INC	170	1/31/2004	2/13/2004	37988	6367070	015315	($366.44)	$0.00	2/13/2004
98988	WOMEN FIRST HEALTHCARE, INC	170	2/13/2004	2/13/2004	2346249	6369769	2346249	($171.88)	$0.00	2/14/2004
98988	WOMEN FIRST HEALTHCARE, INC	170	2/4/2004	2/13/2004	38142	6367488	6489721	$3,825.80	$76.52	3/5/2004
98988	WOMEN FIRST HEALTHCARE, INC	210	2/13/2004	2/13/2004	2346534	6369770	2346534	($19.26)	$0.00	2/14/2004
98988	WOMEN FIRST HEALTHCARE, INC	310	12/19/2003	2/13/2004	RG31031783A	6367071	031783	$64.80	$0.00	12/19/2003
98988	WOMEN FIRST HEALTHCARE, INC	310	1/28/2004	2/13/2004	37669	6367072	031783	($57.73)	$0.00	2/13/2004
98988	WOMEN FIRST HEALTHCARE, INC	310	2/13/2004	2/13/2004	2346802	6369771	2346802	($381.37)	$0.00	2/14/2004
98988	WOMEN FIRST HEALTHCARE, INC	390	7/8/2003	2/13/2004	RG39100512A	6367077	100512	$2,855.00	$0.00	7/8/2003
98988	WOMEN FIRST HEALTHCARE, INC	410	2/13/2004	2/13/2004	2347319	6369772	2347319	($84.04)	$0.00	2/14/2004
98988	WOMEN FIRST HEALTHCARE, INC	320	1/19/2004	2/15/2004	36826	6370523	6527780	($34.05)	$0.00	2/15/2004
98988	WOMEN FIRST HEALTHCARE, INC	410	2/16/2004	2/16/2004	RG41027413	6375262	027413	($253.77)	$0.00	2/16/2004
98988	WOMEN FIRST HEALTHCARE, INC	170	1/29/2004	2/17/2004	37865	6379200	6534560	($82.20)	$0.00	2/17/2004
98988	WOMEN FIRST HEALTHCARE, INC	210	2/9/2004	2/17/2004	38399	6378164	6518371	$1,261.08	$25.22	3/10/2004
98988	WOMEN FIRST HEALTHCARE, INC	320	1/30/2004	2/17/2004	37868	6379201	6536049	($46.92)	$0.00	2/17/2004
98988	WOMEN FIRST HEALTHCARE, INC	320	1/30/2004	2/17/2004	37893	6379202	6536042	($46.07)	$0.00	2/17/2004
98988	WOMEN FIRST HEALTHCARE, INC	320	1/30/2004	2/17/2004	37899	6379203	6536046	($45.43)	$0.00	2/17/2004
98988	WOMEN FIRST HEALTHCARE, INC	170	1/29/2004	2/18/2004	37804	6382387	6537189	($20.55)	$0.00	2/18/2004
98988	WOMEN FIRST HEALTHCARE, INC	210	1/29/2004	2/18/2004	37801	6382386	6537610	($21.97)	$0.00	2/18/2004
98988	WOMEN FIRST HEALTHCARE, INC	410	1/12/2004	2/18/2004	RG41027171A	6381869	027171	$643.50	$0.00	1/12/2004
98988	WOMEN FIRST HEALTHCARE, INC	410	2/6/2004	2/18/2004	38263	6381874	027171	($573.30)	$0.00	2/18/2004
98988	WOMEN FIRST HEALTHCARE, INC	110	1/26/2004	2/19/2004	37394	6386856	6541421	($18.99)	$0.00	2/19/2004
98988	WOMEN FIRST HEALTHCARE, INC	110	1/28/2004	2/19/2004	37679	6386858	6541430	($20.55)	$0.00	2/19/2004
98988	WOMEN FIRST HEALTHCARE, INC	140	1/12/2004	2/19/2004	RG14023315A	6385879	023315	$1,126.96	$0.00	1/12/2004
98988	WOMEN FIRST HEALTHCARE, INC	140	2/4/2004	2/19/2004	38124	6385881	023315	($939.34)	$0.00	2/19/2004
98988	WOMEN FIRST HEALTHCARE, INC	140	1/26/2004	2/19/2004	37439	6386857	6539766	($20.56)	$0.00	2/19/2004
98988	WOMEN FIRST HEALTHCARE, INC	170	1/28/2004	2/19/2004	37681	6386859	6539507	($33.19)	$0.00	2/19/2004
98988	WOMEN FIRST HEALTHCARE, INC	170	1/31/2004	2/19/2004	37983	6386862	6539535	($61.68)	$0.00	2/19/2004
98988	WOMEN FIRST HEALTHCARE, INC	170	2/4/2004	2/19/2004	38133	6386864	6538645	($31.25)	$0.00	2/19/2004
98988	WOMEN FIRST HEALTHCARE, INC	310	2/4/2004	2/19/2004	38131	6386863	6540479	($31.25)	$0.00	2/19/2004
98988	WOMEN FIRST HEALTHCARE, INC	320	1/29/2004	2/19/2004	37799	6386860	6539473	($20.55)	$0.00	2/19/2004
98988	WOMEN FIRST HEALTHCARE, INC	400	1/28/2004	2/19/2004	37675	6385715	GA10036	($23.46)	$0.00	2/19/2004
98988	WOMEN FIRST HEALTHCARE, INC	410	2/5/2004	2/19/2004	38221	6385284	6489729	$2,725.48	$54.51	3/6/2004
98988	WOMEN FIRST HEALTHCARE, INC	460	1/30/2004	2/19/2004	37927	6385287	6511745	$223.36	$4.47	2/29/2004
98988	WOMEN FIRST HEALTHCARE, INC	110	2/20/2004	2/20/2004	2349161	6392207	2349161	($194.29)	$0.00	2/21/2004
98988	WOMEN FIRST HEALTHCARE, INC	120	2/20/2004	2/20/2004	2349394	6392208	2349394	($28.36)	$0.00	2/21/2004
98988	WOMEN FIRST HEALTHCARE, INC	140	2/20/2004	2/20/2004	2349637	6392209	2349637	($547.74)	$0.00	2/21/2004

98988	WOMEN FIRST HEALTHCARE, INC	170	2/20/2004	2/20/2004	2349920	6392210	2349920	($132.86)	$0.00	2/21/2004
98988	WOMEN FIRST HEALTHCARE, INC	170	2/4/2004	2/20/2004	38142S	6387015	6489721	($2,688.40)	($53.77)	3/5/2004
98988	WOMEN FIRST HEALTHCARE, INC	210	2/20/2004	2/20/2004	2350199	6392211	2350199	($127.37)	$0.00	2/21/2004
98988	WOMEN FIRST HEALTHCARE, INC	310	2/20/2004	2/20/2004	2350474	6392212	2350474	($146.79)	$0.00	2/21/2004
98988	WOMEN FIRST HEALTHCARE, INC	320	2/20/2004	2/20/2004	2350734	6392213	2350734	($43.04)	$0.00	2/21/2004
98988	WOMEN FIRST HEALTHCARE, INC	320	1/29/2004	2/20/2004	37850	6389623	6539478	($44.84)	$0.00	2/22/2004
98988	WOMEN FIRST HEALTHCARE, INC	410	2/20/2004	2/20/2004	2350999	6392214	2350999	($157.48)	$0.00	2/21/2004
98988	WOMEN FIRST HEALTHCARE, INC	420	2/20/2004	2/20/2004	2351259	6392215	2351259	($847.59)	$0.00	2/21/2004
98988	WOMEN FIRST HEALTHCARE, INC	460	2/20/2004	2/20/2004	2351523	6392216	2351523	($91.24)	$0.00	2/21/2004
98988	WOMEN FIRST HEALTHCARE, INC	210	1/27/2004	2/22/2004	37496	6392944	6542161	($19.99)	$0.00	2/22/2004
98988	WOMEN FIRST HEALTHCARE, INC	320	1/27/2004	2/22/2004	37507	6392945	6542693	($38.22)	$0.00	2/22/2004
98988	WOMEN FIRST HEALTHCARE, INC	320	1/28/2004	2/22/2004	37653	6392946	6542699	($13.08)	$0.00	2/22/2004
98988	WOMEN FIRST HEALTHCARE, INC	410	1/26/2004	2/22/2004	37471	6392943	6543150	($20.17)	$0.00	2/22/2004
98988	WOMEN FIRST HEALTHCARE, INC	410	2/4/2004	2/22/2004	38117	6392947	6543175	($31.25)	$0.00	2/22/2004
98988	WOMEN FIRST HEALTHCARE, INC	210	1/26/2004	2/23/2004	37433	6396550	6545507	($38.22)	$0.00	2/23/2004
98988	WOMEN FIRST HEALTHCARE, INC	320	2/5/2004	2/23/2004	38195	6396551	6546985	($40.89)	$0.00	2/23/2004
98988	WOMEN FIRST HEALTHCARE, INC	410	2/5/2004	2/23/2004	38209	6396552	6546812	($19.99)	$0.00	2/23/2004
98988	WOMEN FIRST HEALTHCARE, INC	410	2/5/2004	2/23/2004	38239	6396553	6546859	($19.53)	$0.00	2/23/2004
98988	WOMEN FIRST HEALTHCARE, INC	410	2/6/2004	2/23/2004	38250	6396554	6546817	($20.26)	$0.00	2/23/2004
98988	WOMEN FIRST HEALTHCARE, INC	170	2/5/2004	2/24/2004	38210	6400825	6549309	($19.89)	$0.00	2/24/2004
98988	WOMEN FIRST HEALTHCARE, INC	210	1/27/2004	2/24/2004	37509	6400823	6549439	($38.22)	$0.00	2/24/2004
98988	WOMEN FIRST HEALTHCARE, INC	210	1/31/2004	2/24/2004	37981	6400824	6549425	($166.29)	$0.00	2/24/2004
98988	WOMEN FIRST HEALTHCARE, INC	410	2/13/2004	2/24/2004	68534	6398811	6489729	$1,846.56	$36.93	3/14/2004
98988	WOMEN FIRST HEALTHCARE, INC	320	2/25/2004	2/25/2004	RG32072380	6405810	072380	($215.93)	$0.00	2/25/2004
98988	WOMEN FIRST HEALTHCARE, INC	410	1/30/2004	2/25/2004	37928	6403943	027171	($540.60)	$0.00	2/25/2004
98988	WOMEN FIRST HEALTHCARE, INC	110	2/26/2004	2/26/2004	RG11023122	6410514	023122	($1,389.72)	$0.00	2/26/2004
98988	WOMEN FIRST HEALTHCARE, INC	420	2/26/2004	2/26/2004	RG42011576	6410515	011576	($85.87)	$0.00	2/26/2004
98988	WOMEN FIRST HEALTHCARE, INC	110	2/27/2004	2/27/2004	2352760	6416065	2352760	($397.68)	$0.00	2/28/2004
98988	WOMEN FIRST HEALTHCARE, INC	140	2/27/2004	2/27/2004	2353054	6416066	2353054	($142.28)	$0.00	2/28/2004
98988	WOMEN FIRST HEALTHCARE, INC	140	2/19/2004	2/27/2004	38706	6413149	6522110	$3,047.04	$60.94	3/20/2004
98988	WOMEN FIRST HEALTHCARE, INC	170	2/27/2004	2/27/2004	2353345	6416067	2353345	($437.72)	$0.00	2/28/2004
98988	WOMEN FIRST HEALTHCARE, INC	170	2/19/2004	2/27/2004	38707	6411204	6522111	$3,047.04	$60.94	3/20/2004
98988	WOMEN FIRST HEALTHCARE, INC	210	2/27/2004	2/27/2004	2353631	6416068	2353631	($27.84)	$0.00	2/28/2004
98988	WOMEN FIRST HEALTHCARE, INC	310	2/27/2004	2/27/2004	2353910	6416069	2353910	($233.44)	$0.00	2/28/2004
98988	WOMEN FIRST HEALTHCARE, INC	310	2/19/2004	2/27/2004	38709	6413151	6522113	$3,047.04	$60.94	3/20/2004
98988	WOMEN FIRST HEALTHCARE, INC	320	2/27/2004	2/27/2004	2354177	6416070	2354177	($78.24)	$0.00	2/28/2004
98988	WOMEN FIRST HEALTHCARE, INC	410	2/27/2004	2/27/2004	2354436	6416071	2354436	($133.91)	$0.00	2/28/2004
98988	WOMEN FIRST HEALTHCARE, INC	410	2/19/2004	2/27/2004	38711	6413156	6522115	$4,062.72	$81.25	3/20/2004
98988	WOMEN FIRST HEALTHCARE, INC	420	2/27/2004	2/27/2004	2354708	6416072	2354708	($124.73)	$0.00	2/28/2004
98988	WOMEN FIRST HEALTHCARE, INC	420	2/19/2004	2/27/2004	38712	6413158	6522116	$1,015.68	$20.31	3/20/2004
98988	WOMEN FIRST HEALTHCARE, INC	460	2/19/2004	2/27/2004	38713	6413159	6522117	$4,062.72	$81.25	3/20/2004

98988	WOMEN FIRST HEALTHCARE, INC	110	2/19/2004	3/1/2004	38705	6419804	6522109	$7,109.76	$142.20	3/20/2004
98988	WOMEN FIRST HEALTHCARE, INC	320	8/28/2003	3/2/2004	RG32070542A	6424008	070542	$59.92	$0.00	8/28/2003
98988	WOMEN FIRST HEALTHCARE, INC	320	9/18/2003	3/2/2004	34044	6424011	070542	($49.92)	$0.00	3/2/2004
98988	WOMEN FIRST HEALTHCARE, INC	320	2/19/2004	3/2/2004	38710	6424046	6522114	$3,047.04	$60.94	3/20/2004
98988	WOMEN FIRST HEALTHCARE, INC	460	7/11/2003	3/2/2004	RG46019452A	6424015	019452	$151.32	$0.00	7/11/2003
98988	WOMEN FIRST HEALTHCARE, INC	460	7/23/2003	3/2/2004	32753	6424017	019452	($124.60)	$0.00	3/2/2004
98988	WOMEN FIRST HEALTHCARE, INC	210	2/19/2004	3/3/2004	38708	6427770	6522112	$6,094.08	$121.88	3/20/2004
98988	WOMEN FIRST HEALTHCARE, INC	170	3/4/2004	3/4/2004	RG17015937	6433591	015937	($559.43)	$0.00	3/4/2004
98988	WOMEN FIRST HEALTHCARE, INC	210	2/24/2004	3/4/2004	0064043424TRF	6433045		($16,619.04)	$0.00	3/5/2004
98988	WOMEN FIRST HEALTHCARE, INC	410	3/4/2004	3/4/2004	RG41029171	6433592	029171	($7,382.35)	$0.00	3/4/2004
98988	WOMEN FIRST HEALTHCARE, INC	110	3/5/2004	3/5/2004	2356229	6439556	2356229	($292.50)	$0.00	3/6/2004
98988	WOMEN FIRST HEALTHCARE, INC	110	2/23/2004	3/5/2004	38820	6436622	6486876	$10,980.44	$219.61	3/24/2004
98988	WOMEN FIRST HEALTHCARE, INC	140	3/5/2004	3/5/2004	2356519	6439557	2356519	($266.68)	$0.00	3/6/2004
98988	WOMEN FIRST HEALTHCARE, INC	170	3/5/2004	3/5/2004	2356809	6439558	2356809	($261.23)	$0.00	3/6/2004
98988	WOMEN FIRST HEALTHCARE, INC	210	3/5/2004	3/5/2004	2357094	6439559	2357094	($38.54)	$0.00	3/6/2004
98988	WOMEN FIRST HEALTHCARE, INC	310	3/5/2004	3/5/2004	2357374	6439560	2357374	($101.14)	$0.00	3/6/2004
98988	WOMEN FIRST HEALTHCARE, INC	320	3/5/2004	3/5/2004	2357641	6439561	2357641	($28.36)	$0.00	3/6/2004
98988	WOMEN FIRST HEALTHCARE, INC	410	3/5/2004	3/5/2004	2357903	6439562	2357903	($265.54)	$0.00	3/6/2004
98988	WOMEN FIRST HEALTHCARE, INC	420	3/5/2004	3/5/2004	2358162	6439563	2358162	($189.64)	$0.00	3/6/2004
98988	WOMEN FIRST HEALTHCARE, INC	140	1/15/2004	3/8/2004	RG14023983A	6443162	023983	$26.51	$0.00	1/15/2004
98988	WOMEN FIRST HEALTHCARE, INC	140	2/27/2004	3/8/2004	38983	6443165	023983	($21.99)	$0.00	3/8/2004
98988	WOMEN FIRST HEALTHCARE, INC	390	1/22/2004	3/8/2004	RG39101546A	6443170	0101546	$102.94	$0.00	1/22/2004
98988	WOMEN FIRST HEALTHCARE, INC	390	2/27/2004	3/8/2004	38992	6443175	101546	($89.70)	$0.00	3/8/2004
98988	WOMEN FIRST HEALTHCARE, INC	130	3/4/2004	3/9/2004	AT1003310445	6444477	TOLEDO	($261.93)	$0.00	3/4/2004
98988	WOMEN FIRST HEALTHCARE, INC	310	2/27/2004	3/9/2004	38922	6446030	6531794	$910.08	$18.20	3/28/2004
98988	WOMEN FIRST HEALTHCARE, INC	320	1/15/2004	3/9/2004	RG32070541A	6446263	070541	$102.93	$0.00	1/15/2004
98988	WOMEN FIRST HEALTHCARE, INC	320	2/5/2004	3/9/2004	0038225A	6446857	6516147	$434.08	$8.68	3/6/2004
98988	WOMEN FIRST HEALTHCARE, INC	320	2/27/2004	3/9/2004	38968	6446265	070541	($89.64)	$0.00	3/9/2004
98988	WOMEN FIRST HEALTHCARE, INC	140	2/27/2004	3/11/2004	38963	6455474	6588156	($20.55)	$0.00	3/11/2004
98988	WOMEN FIRST HEALTHCARE, INC	310	2/27/2004	3/11/2004	38977	6455475	6588411	($28.55)	$0.00	3/11/2004
98988	WOMEN FIRST HEALTHCARE, INC	420	3/2/2004	3/11/2004	39013	6453906	6534264	$540.60	$10.81	4/1/2004
98988	WOMEN FIRST HEALTHCARE, INC	110	3/12/2004	3/12/2004	2359567	6460600	2359567	($770.29)	$0.00	3/13/2004
98988	WOMEN FIRST HEALTHCARE, INC	140	3/12/2004	3/12/2004	2359853	6460601	2359853	($267.33)	$0.00	3/13/2004
98988	WOMEN FIRST HEALTHCARE, INC	210	3/12/2004	3/12/2004	2360129	6460602	2360129	($56.72)	$0.00	3/13/2004
98988	WOMEN FIRST HEALTHCARE, INC	310	3/12/2004	3/12/2004	2360401	6460603	2360401	($350.24)	$0.00	3/13/2004
98988	WOMEN FIRST HEALTHCARE, INC	410	3/12/2004	3/12/2004	2360928	6460604	2360928	($28.36)	$0.00	3/13/2004
98988	WOMEN FIRST HEALTHCARE, INC	420	3/12/2004	3/12/2004	2361192	6460605	2361192	($167.08)	$0.00	3/13/2004
98988	WOMEN FIRST HEALTHCARE, INC	210	2/25/2004	3/14/2004	38897	6461144	6589643	($59.91)	$0.00	3/14/2004
98988	WOMEN FIRST HEALTHCARE, INC	320	2/27/2004	3/14/2004	38974	6461145	6590177	($34.27)	$0.00	3/14/2004
98988	WOMEN FIRST HEALTHCARE, INC	320	2/27/2004	3/14/2004	38978	6461146	6590165	($44.92)	$0.00	3/14/2004
98988	WOMEN FIRST HEALTHCARE, INC	210	12/16/2003	3/16/2004	RG21044465A	6468424	044465	$3,086.30	$0.00	12/16/2003

98988	WOMEN FIRST HEALTHCARE, INC	210	3/1/2004	3/16/2004	38999	6468425	044465	($2,176.75)	$0.00	3/16/2004
98988	WOMEN FIRST HEALTHCARE, INC	320	1/15/2004	3/16/2004	RG32075113A	6468419	075113	$101.27	$0.00	1/15/2004
98988	WOMEN FIRST HEALTHCARE, INC	320	3/1/2004	3/16/2004	39001	6468421	075113	($120.48)	$0.00	3/16/2004
98988	WOMEN FIRST HEALTHCARE, INC	130	3/4/2004	3/18/2004	AT1003310445A	6475664	TOLEDO	$261.93	$0.00	3/4/2004
98988	WOMEN FIRST HEALTHCARE, INC	130	2/27/2004	3/18/2004	38994	6475665	TOLEDO	($229.80)	$0.00	3/18/2004
98988	WOMEN FIRST HEALTHCARE, INC	110	3/19/2004	3/19/2004	2362604	6481568	2362604	($163.14)	$0.00	3/20/2004
98988	WOMEN FIRST HEALTHCARE, INC	140	3/19/2004	3/19/2004	2362886	6481569	2362886	($455.63)	$0.00	3/20/2004
98988	WOMEN FIRST HEALTHCARE, INC	210	3/19/2004	3/19/2004	2363165	6481570	2363165	($102.10)	$0.00	3/20/2004
98988	WOMEN FIRST HEALTHCARE, INC	310	3/19/2004	3/19/2004	2363443	6481571	2363443	($113.30)	$0.00	3/20/2004
98988	WOMEN FIRST HEALTHCARE, INC	320	3/19/2004	3/19/2004	2363718	6481572	2363718	($78.24)	$0.00	3/20/2004
98988	WOMEN FIRST HEALTHCARE, INC	410	3/19/2004	3/19/2004	2363982	6481573	2363982	($76.42)	$0.00	3/20/2004
98988	WOMEN FIRST HEALTHCARE, INC	420	3/19/2004	3/19/2004	2364247	6481574	2364247	($52.28)	$0.00	3/20/2004
98988	WOMEN FIRST HEALTHCARE, INC	110	3/24/2004	3/24/2004	RG11023342	6494437	023342	($8,376.00)	$0.00	3/24/2004
98988	WOMEN FIRST HEALTHCARE, INC	110	11/11/2003	3/26/2004	35233A	6501525	6414598	$507.60	$10.15	12/11/2003
98988	WOMEN FIRST HEALTHCARE, INC	110	3/26/2004	3/26/2004	RG11023598	6503634	023598	($1,918.69)	$0.00	3/26/2004
98988	WOMEN FIRST HEALTHCARE, INC	110	3/26/2004	3/26/2004	PB2349161	6501240	2349161	$194.29	$0.00	3/27/2004
98988	WOMEN FIRST HEALTHCARE, INC	110	3/26/2004	3/26/2004	PB2352760	6501242	2352760	$397.68	$0.00	3/27/2004
98988	WOMEN FIRST HEALTHCARE, INC	110	3/26/2004	3/26/2004	39313	6501247	2349161	($200.61)	$0.00	3/27/2004
98988	WOMEN FIRST HEALTHCARE, INC	110	3/26/2004	3/26/2004	39318	6501251	2352760	($410.32)	$0.00	3/27/2004
98988	WOMEN FIRST HEALTHCARE, INC	110	3/26/2004	3/26/2004	2365636	6503292	2365636	($244.34)	$0.00	3/27/2004
98988	WOMEN FIRST HEALTHCARE, INC	140	3/26/2004	3/26/2004	2365919	6503293	2365919	($433.35)	$0.00	3/27/2004
98988	WOMEN FIRST HEALTHCARE, INC	170	3/26/2004	3/26/2004	PB2353345	6501243	2353345	$437.72	$0.00	3/27/2004
98988	WOMEN FIRST HEALTHCARE, INC	170	3/26/2004	3/26/2004	39317	6501250	2353345	($450.36)	$0.00	3/27/2004
98988	WOMEN FIRST HEALTHCARE, INC	210	3/26/2004	3/26/2004	2366196	6503294	2366196	($19.26)	$0.00	3/27/2004
98988	WOMEN FIRST HEALTHCARE, INC	310	3/26/2004	3/26/2004	2366469	6503295	2366469	($63.26)	$0.00	3/27/2004
98988	WOMEN FIRST HEALTHCARE, INC	320	3/26/2004	3/26/2004	PB2350734	6501241	2350734	$43.04	$0.00	3/27/2004
98988	WOMEN FIRST HEALTHCARE, INC	320	3/26/2004	3/26/2004	PB2354177	6501244	2354177	$78.24	$0.00	3/27/2004
98988	WOMEN FIRST HEALTHCARE, INC	320	3/26/2004	3/26/2004	39312	6501246	2350734	($55.68)	$0.00	3/27/2004
98988	WOMEN FIRST HEALTHCARE, INC	320	3/26/2004	3/26/2004	39316	6501249	2354177	($84.56)	$0.00	3/27/2004
98988	WOMEN FIRST HEALTHCARE, INC	320	3/26/2004	3/26/2004	2366734	6503296	2366734	($28.36)	$0.00	3/27/2004
98988	WOMEN FIRST HEALTHCARE, INC	410	3/26/2004	3/26/2004	2367005	6503297	2367005	($215.71)	$0.00	3/27/2004
98988	WOMEN FIRST HEALTHCARE, INC	420	3/26/2004	3/26/2004	PB2354708	6501245	2354708	$124.73	$0.00	3/27/2004
98988	WOMEN FIRST HEALTHCARE, INC	420	3/26/2004	3/26/2004	39314	6501248	2354708	($131.05)	$0.00	3/27/2004
98988	WOMEN FIRST HEALTHCARE, INC	420	3/26/2004	3/26/2004	2367279	6503298	2367279	($128.87)	$0.00	3/27/2004
98988	WOMEN FIRST HEALTHCARE, INC	460	3/29/2004	3/29/2004	RG46023941	6507887	023941	($4,458.69)	$0.00	3/29/2004
98988	WOMEN FIRST HEALTHCARE, INC	210	3/17/2004	3/30/2004	39424	6509828	WFHC03	($229.32)	$0.00	3/30/2004
98988	WOMEN FIRST HEALTHCARE, INC	410	3/30/2004	3/30/2004	PB2350999	6510766	2350999	$157.48	$0.00	3/31/2004
98988	WOMEN FIRST HEALTHCARE, INC	410	3/30/2004	3/30/2004	PB2354436	6510767	2354436	$133.91	$0.00	3/31/2004
98988	WOMEN FIRST HEALTHCARE, INC	410	3/30/2004	3/30/2004	39311	6510768	2350999	($195.40)	$0.00	3/31/2004
98988	WOMEN FIRST HEALTHCARE, INC	410	3/30/2004	3/30/2004	39315	6510769	2354436	($140.23)	$0.00	3/31/2004
98988	WOMEN FIRST HEALTHCARE, INC	420	3/19/2004	3/30/2004	39464	6509832	6534257	$218.08	$4.36	4/18/2004

98988	WOMEN FIRST HEALTHCARE, INC	310	1/30/2004	4/1/2004	RG31033622A	6518625	033622	$515.47	$0.00	1/30/2004
98988	WOMEN FIRST HEALTHCARE, INC	310	3/22/2004	4/1/2004	39491	6518627	033622	($459.23)	$0.00	4/1/2004
98988	WOMEN FIRST HEALTHCARE, INC	110	4/2/2004	4/2/2004	2368692	6523911	2368692	($281.41)	$0.00	4/3/2004
98988	WOMEN FIRST HEALTHCARE, INC	140	4/2/2004	4/2/2004	2368971	6523912	2368971	($197.23)	$0.00	4/3/2004
98988	WOMEN FIRST HEALTHCARE, INC	210	4/2/2004	4/2/2004	2369252	6523913	2369252	($192.20)	$0.00	4/3/2004
98988	WOMEN FIRST HEALTHCARE, INC	310	4/2/2004	4/2/2004	RG31034669	6524187	034669	($644.25)	$0.00	4/2/2004
98988	WOMEN FIRST HEALTHCARE, INC	310	4/2/2004	4/2/2004	RG31035720	6524188	035720	($154.09)	$0.00	4/2/2004
98988	WOMEN FIRST HEALTHCARE, INC	310	4/2/2004	4/2/2004	2369524	6523914	2369524	($109.21)	$0.00	4/3/2004
98988	WOMEN FIRST HEALTHCARE, INC	410	4/2/2004	4/2/2004	2370050	6523915	2370050	($49.88)	$0.00	4/3/2004
98988	WOMEN FIRST HEALTHCARE, INC	420	4/2/2004	4/2/2004	2370315	6523916	2370315	($152.40)	$0.00	4/3/2004
98988	WOMEN FIRST HEALTHCARE, INC	310	1/27/2004	4/5/2004	RG31033694A	6527452	033694	$991.10	$0.00	1/27/2004
98988	WOMEN FIRST HEALTHCARE, INC	310	3/29/2004	4/5/2004	39744	6527454	033694	($924.88)	$0.00	4/5/2004
98988	WOMEN FIRST HEALTHCARE, INC	310	4/5/2004	4/5/2004	RG31035041	6528286	035041	($8,012.52)	$0.00	4/5/2004
98988	WOMEN FIRST HEALTHCARE, INC	410	2/6/2004	4/5/2004	RG41028155A	6527456	028155	$855.95	$0.00	2/6/2004
98988	WOMEN FIRST HEALTHCARE, INC	410	2/6/2004	4/5/2004	RG41027233A	6527460	027233	$105.28	$0.00	2/6/2004
98988	WOMEN FIRST HEALTHCARE, INC	410	3/29/2004	4/5/2004	39756	6527459	028155	($794.94)	$0.00	4/5/2004
98988	WOMEN FIRST HEALTHCARE, INC	410	3/29/2004	4/5/2004	39736	6527463	027233	($93.80)	$0.00	4/5/2004
98988	WOMEN FIRST HEALTHCARE, INC	410	3/19/2004	4/5/2004	39461	6528180	6636838	($46.07)	$0.00	4/5/2004
98988	WOMEN FIRST HEALTHCARE, INC	140	4/6/2004	4/6/2004	PB2362886	6531971	2362886	$455.63	$0.00	4/7/2004
98988	WOMEN FIRST HEALTHCARE, INC	140	4/6/2004	4/6/2004	39651	6531972	2362886	($474.59)	$0.00	4/7/2004
98988	WOMEN FIRST HEALTHCARE, INC	460	3/30/2004	4/7/2004	39817	6534824	6534256	$654.24	$13.08	4/29/2004
98988	WOMEN FIRST HEALTHCARE, INC	320	1/26/2004	4/8/2004	RG46023628A	6538642	023628	$574.21	$0.00	1/26/2004
98988	WOMEN FIRST HEALTHCARE, INC	320	3/26/2004	4/8/2004	39611	6538643	023628	($511.56)	$0.00	4/8/2004
98988	WOMEN FIRST HEALTHCARE, INC	140	4/9/2004	4/9/2004	2372010	6543509	2372010	($141.54)	$0.00	4/10/2004
98988	WOMEN FIRST HEALTHCARE, INC	310	4/9/2004	4/9/2004	2372574	6543510	2372574	($63.42)	$0.00	4/10/2004
98988	WOMEN FIRST HEALTHCARE, INC	320	4/9/2004	4/9/2004	2372842	6543511	2372842	($28.36)	$0.00	4/10/2004
98988	WOMEN FIRST HEALTHCARE, INC	410	4/9/2004	4/9/2004	2373108	6543512	2373108	($82.98)	$0.00	4/10/2004
98988	WOMEN FIRST HEALTHCARE, INC	420	4/9/2004	4/9/2004	2373379	6543513	2373379	($183.14)	$0.00	4/10/2004
98988	WOMEN FIRST HEALTHCARE, INC	460	4/9/2004	4/9/2004	2373645	6543514	2373645	($89.16)	$0.00	4/10/2004
98988	WOMEN FIRST HEALTHCARE, INC	460	3/31/2004	4/9/2004	39839	6541320	6408332	$103.40	$2.07	4/30/2004
98988	WOMEN FIRST HEALTHCARE, INC	310	3/29/2004	4/13/2004	39731	6549670	6655125	($37.98)	$0.00	4/13/2004
98988	WOMEN FIRST HEALTHCARE, INC	310	3/31/2004	4/13/2004	39853	6549671	6655149	($31.25)	$0.00	4/13/2004
98988	WOMEN FIRST HEALTHCARE, INC	110	3/29/2004	4/14/2004	39734	6553977	6656912	($18.13)	$0.00	4/14/2004
98988	WOMEN FIRST HEALTHCARE, INC	400	4/6/2004	4/15/2004	39978	6557240	21322	($109.95)	$0.00	4/15/2004
98988	WOMEN FIRST HEALTHCARE, INC	420	4/15/2004	4/15/2004	PB2361192	6556300	2361192	$167.08	$0.00	4/16/2004
98988	WOMEN FIRST HEALTHCARE, INC	420	4/15/2004	4/15/2004	39975	6557058	2361192	($179.72)	$0.00	4/16/2004
98988	WOMEN FIRST HEALTHCARE, INC	110	4/16/2004	4/16/2004	PB2359567	6560630	2359567	$770.29	$0.00	4/17/2004
98988	WOMEN FIRST HEALTHCARE, INC	110	4/16/2004	4/16/2004	39971	6560632	2359567	($789.25)	$0.00	4/17/2004
98988	WOMEN FIRST HEALTHCARE, INC	110	4/16/2004	4/16/2004	2374785	6563133	2374785	($343.82)	$0.00	4/17/2004
98988	WOMEN FIRST HEALTHCARE, INC	140	4/16/2004	4/16/2004	PB2359853	6559926	2359853	$267.33	$0.00	4/17/2004
98988	WOMEN FIRST HEALTHCARE, INC	140	4/16/2004	4/16/2004	39970	6560631	2359853	($286.29)	$0.00	4/17/2004

98988	WOMEN FIRST HEALTHCARE, INC	140	4/16/2004	4/16/2004	2375076	6563134	2375076	($192.19)	$0.00	4/17/2004
98988	WOMEN FIRST HEALTHCARE, INC	210	4/16/2004	4/16/2004	2375360	6563135	2375360	($49.88)	$0.00	4/17/2004
98988	WOMEN FIRST HEALTHCARE, INC	310	4/16/2004	4/16/2004	2375631	6563136	2375631	($58.11)	$0.00	4/17/2004
98988	WOMEN FIRST HEALTHCARE, INC	320	4/16/2004	4/16/2004	RG32074247	6563487	074247	($525.39)	$0.00	4/16/2004
98988	WOMEN FIRST HEALTHCARE, INC	320	4/16/2004	4/16/2004	RG32074935	6563488	074935	($1,166.58)	$0.00	4/16/2004
98988	WOMEN FIRST HEALTHCARE, INC	320	4/16/2004	4/16/2004	RG32075116	6563489	075116	($2,415.37)	$0.00	4/16/2004
98988	WOMEN FIRST HEALTHCARE, INC	410	4/16/2004	4/16/2004	2376159	6563137	2376159	($21.52)	$0.00	4/17/2004
98988	WOMEN FIRST HEALTHCARE, INC	420	4/13/2004	4/21/2004	40069	6573053	6560563	$415.64	$8.31	5/13/2004
98988	WOMEN FIRST HEALTHCARE, INC	320	4/22/2004	4/22/2004	RG32075197	6578963	075197	($183.44)	$0.00	4/22/2004
98988	WOMEN FIRST HEALTHCARE, INC	110	4/23/2004	4/23/2004	2377854	6583441	2377854	($1,383.63)	$0.00	4/24/2004
98988	WOMEN FIRST HEALTHCARE, INC	140	4/23/2004	4/23/2004	2378143	6583442	2378143	($160.00)	$0.00	4/24/2004
98988	WOMEN FIRST HEALTHCARE, INC	210	4/23/2004	4/23/2004	2378419	6583443	2378419	($21.52)	$0.00	4/24/2004
98988	WOMEN FIRST HEALTHCARE, INC	310	4/23/2004	4/23/2004	2378704	6583444	2378704	($354.45)	$0.00	4/24/2004
98988	WOMEN FIRST HEALTHCARE, INC	410	4/23/2004	4/23/2004	2379240	6583445	2379240	($77.19)	$0.00	4/24/2004
98988	WOMEN FIRST HEALTHCARE, INC	420	4/23/2004	4/23/2004	2379510	6583446	2379510	($76.14)	$0.00	4/24/2004
98988	WOMEN FIRST HEALTHCARE, INC	460	4/23/2004	4/23/2004	2379775	6583447	2379775	($34.04)	$0.00	4/24/2004
98988	WOMEN FIRST HEALTHCARE, INC	120	1/13/2004	4/26/2004	RG12029864A	6586897	029864	$1,104.85	$0.00	1/13/2004
98988	WOMEN FIRST HEALTHCARE, INC	120	4/12/2004	4/26/2004	40060	6586898	029864	($972.86)	$0.00	4/26/2004
98988	WOMEN FIRST HEALTHCARE, INC	460	4/27/2004	4/27/2004	RG46023065	6592096	023065	($25.38)	$0.00	4/27/2004
98988	WOMEN FIRST HEALTHCARE, INC	460	4/27/2004	4/27/2004	RG46024838	6592097	024838	($261.53)	$0.00	4/27/2004
								($4,174.14)		

BANK: 001 SUPPLIER NUMBER: 79402 SUPPLIER NAME: WOMEN FIRST HEALTHCARE INC

S	PAY ENTY	DUE DATE	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CUMMLATIVE NET AMOUNT
	0161	09/02/2003	88397933	09/01/2003	3,275.48-	.00	3,275.48-	
			PAY ENTITY TOTAL:		3,275.48-	.00	3,275.48-	3,275.48-
			DUE DATE TOTAL:		3,275.48-	.00	3,275.48-	3,275.48-
	0161	10/07/2003	0034438	10/06/2003	2,290.38-	.00	2,290.38-	
			PAY ENTITY TOTAL:		2,290.38-	.00	2,290.38-	5,565.86-
			DUE DATE TOTAL:		2,290.38-	.00	2,290.38-	5,565.86-
	0161	10/21/2003	0034721TRF	10/20/2003	72,285.50	.00	72,285.50	
		10/21/2003	0034719	10/20/2003	5,066.28-	.00	5,066.28-	
		10/21/2003	0034721	10/20/2003	72,285.50-	.00	72,285.50-	
		10/21/2003	0034719TRF	10/20/2003	72,285.50	.00	72,285.50	
		10/21/2003	0034719TRFREV	10/20/2003	72,285.50-	.00	72,285.50-	
			PAY ENTITY TOTAL:		5,066.28-	.00	5,066.28-	10,632.14-
			DUE DATE TOTAL:		5,066.28-	.00	5,066.28-	10,632.14-
	0161	10/28/2003	0034888	10/27/2003	20.56-	.00	20.56-	
			PAY ENTITY TOTAL:		20.56-	.00	20.56-	10,652.70-
			DUE DATE TOTAL:		20.56-	.00	20.56-	10,652.70-
	0161	10/30/2003	0034938	10/29/2003	38.22-	.00	38.22-	
		10/30/2003	0034940	10/29/2003	76.44-	.00	76.44-	
			PAY ENTITY TOTAL:		114.66-	.00	114.66-	10,767.36-
			DUE DATE TOTAL:		114.66-	.00	114.66-	10,767.36-
	0161	10/31/2003	0035002	10/30/2003	2,561.77-	.00	2,561.77-	
			PAY ENTITY TOTAL:		2,561.77-	.00	2,561.77-	13,329.13-
			DUE DATE TOTAL:		2,561.77-	.00	2,561.77-	13,329.13-

BANK: 001 SUPPLIER NUMBER: 79402 SUPPLIER NAME: WOMEN FIRST HEALTHCARE INC

S	PAY ENTY	DUE DATE	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CUMMLATIVE NET AMOUNT
	0161	11/13/2003	0035373	11/12/2003	36.31-	.00	36.31-	
			PAY ENTITY TOTAL:		36.31-	.00	36.31-	13,365.44-
			DUE DATE TOTAL:		36.31-	.00	36.31-	13,365.44-
	0161	11/18/2003	0035581	11/17/2003	19.11-	.00	19.11-	
		11/18/2003	0035588	11/17/2003	101.97-	.00	101.97-	
		11/18/2003	0035589	11/17/2003	31.25-	.00	31.25-	
			PAY ENTITY TOTAL:		152.33-	.00	152.33-	13,517.77-
			DUE DATE TOTAL:		152.33-	.00	152.33-	13,517.77-
	0161	11/22/2003	0035700	11/21/2003	21.97-	.00	21.97-	
			PAY ENTITY TOTAL:		21.97-	.00	21.97-	13,539.74-
			DUE DATE TOTAL:		21.97-	.00	21.97-	13,539.74-
	0161	11/25/2003	0035789	11/24/2003	79.18-	.00	79.18-	
			PAY ENTITY TOTAL:		79.18-	.00	79.18-	13,618.92-
			DUE DATE TOTAL:		79.18-	.00	79.18-	13,618.92-
	0161	11/27/2003	0035829	11/26/2003	20.55-	.00	20.55-	
			PAY ENTITY TOTAL:		20.55-	.00	20.55-	13,639.47-
			DUE DATE TOTAL:		20.55-	.00	20.55-	13,639.47-
	0161	12/09/2003	0035913	12/08/2003	21.32-	.00	21.32-	
			PAY ENTITY TOTAL:		21.32-	.00	21.32-	13,660.79-
			DUE DATE TOTAL:		21.32-	.00	21.32-	13,660.79-
	0161	12/11/2003	0035939	12/10/2003	21.32-	.00	21.32-	

BANK: 001 SUPPLIER NUMBER: 79402 SUPPLIER NAME: WOMEN FIRST HEALTHCARE INC

S	PAY ENTY	DUE DATE	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CUMMLATIVE NET AMOUNT
			PAY ENTITY TOTAL:		21.32-	.00	21.32-	13,682.11-
			DUE DATE TOTAL:		21.32-	.00	21.32-	13,682.11-
	0161	12/13/2003	0035996	12/12/2003	44.84-	.00	44.84-	
		12/13/2003	0035997	12/12/2003	21.32-	.00	21.32-	
			PAY ENTITY TOTAL:		66.16-	.00	66.16-	13,748.27-
			DUE DATE TOTAL:		66.16-	.00	66.16-	13,748.27-
	0161	12/23/2003	0036240	12/22/2003	32.71-	.00	32.71-	
			PAY ENTITY TOTAL:		32.71-	.00	32.71-	13,780.98-
			DUE DATE TOTAL:		32.71-	.00	32.71-	13,780.98-
	0161	12/24/2003	0036249	12/23/2003	32.90-	.00	32.90-	
		12/24/2003	0036269	12/23/2003	66.50-	.00	66.50-	
		12/24/2003	0036271	12/23/2003	20.55-	.00	20.55-	
		12/24/2003	0036272	12/23/2003	33.24-	.00	33.24-	
			PAY ENTITY TOTAL:		153.19-	.00	153.19-	13,934.17-
			DUE DATE TOTAL:		153.19-	.00	153.19-	13,934.17-
	0161	12/25/2003	0036301	12/24/2003	32.90-	.00	32.90-	
		12/25/2003	0036302	12/24/2003	45.22-	.00	45.22-	
		12/25/2003	0036303	12/24/2003	22.61-	.00	22.61-	
		12/25/2003	0036317	12/24/2003	20.55-	.00	20.55-	
		12/25/2003	0036319	12/24/2003	3,872.36-	.00	3,872.36-	
			PAY ENTITY TOTAL:		3,993.64-	.00	3,993.64-	17,927.81-
			DUE DATE TOTAL:		3,993.64-	.00	3,993.64-	17,927.81-
	0161	12/27/2003	0036323	12/26/2003	4,919.83-	.00	4,919.83-	
		12/27/2003	0036319TRF	12/26/2003	3,872.36	.00	3,872.36	
		12/27/2003	0036323TRF	12/26/2003	4,919.83	.00	4,919.83	
		12/27/2003	0036325	12/26/2003	92.32-	.00	92.32-	

BANK: 001 SUPPLIER NUMBER: 79402 SUPPLIER NAME: WOMEN FIRST HEALTHCARE INC

S	PAY ENTY	DUE DATE	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CUMMLATIVE NET AMOUNT
	0161	12/27/2003	0036335	12/26/2003	31.51-	.00	31.51-	
		12/27/2003	0036336	12/26/2003	36.31-	.00	36.31-	
		12/27/2003	0036338	12/26/2003	1,704.70-	.00	1,704.70-	
		12/27/2003	0036340	12/26/2003	465.51-	.00	465.51-	
			PAY ENTITY TOTAL:		1,542.01	.00	1,542.01	16,385.80-
			DUE DATE TOTAL:		1,542.01	.00	1,542.01	16,385.80-
	0161	12/31/2003	0036401	12/30/2003	32.90-	.00	32.90-	
		12/31/2003	0036402	12/30/2003	23.03-	.00	23.03-	
		12/31/2003	0036404	12/30/2003	22.45-	.00	22.45-	
		12/31/2003	0036405	12/30/2003	76.82-	.00	76.82-	
		12/31/2003	0036407	12/30/2003	174.56-	.00	174.56-	
		12/31/2003	0036409	12/30/2003	1,259.88-	.00	1,259.88-	
		12/31/2003	0036472	12/30/2003	1,532.01-	.00	1,532.01-	
			PAY ENTITY TOTAL:		3,121.65-	.00	3,121.65-	19,507.45-
			DUE DATE TOTAL:		3,121.65-	.00	3,121.65-	19,507.45-
	0161	01/09/2004	0036617	01/08/2004	34.27-	.00	34.27-	
		01/09/2004	0493324236	01/08/2004	42.90-	.00	42.90-	
			PAY ENTITY TOTAL:		77.17-	.00	77.17-	19,584.62-
			DUE DATE TOTAL:		77.17-	.00	77.17-	19,584.62-
	0161	01/10/2004	SGD661340	01/09/2004	5,170.00-	103.40-	5,066.60-	
		01/10/2004	SGD661340TRF	01/09/2004	5,066.60	.00	5,066.60	
		01/10/2004	9125261735	01/09/2004	3.52-	.00	3.52-	
		01/10/2004	9125261752	01/09/2004	1,954.20-	.00	1,954.20-	
		01/10/2004	9125261743	01/09/2004	203.48-	.00	203.48-	
		01/10/2004	9125261739	01/09/2004	102.56-	.00	102.56-	
		01/10/2004	9125261744	01/09/2004	51.70-	.00	51.70-	
		01/10/2004	9125261737	01/09/2004	1,107.42-	.00	1,107.42-	
		01/10/2004	9125261745	01/09/2004	55.68-	.00	55.68-	
		01/10/2004	9125261740	01/09/2004	24.03-	.00	24.03-	
		01/10/2004	9125261746	01/09/2004	382.86-	.00	382.86-	
		01/10/2004	9125261736	01/09/2004	104.61-	.00	104.61-	
		01/10/2004	9125261748	01/09/2004	157.75-	.00	157.75-	
		01/10/2004	9125261741	01/09/2004	27.14-	.00	27.14-	
		01/10/2004	9125261749	01/09/2004	662.07-	.00	662.07-	

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S	PAY ENTY	DUE DATE	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CUMMLATIVE NET AMOUNT
	0161	01/10/2004	9125261738	01/09/2004	1,305.24-	.00	1,305.24-	
		01/10/2004	9125261750	01/09/2004	234.37-	.00	234.37-	
		01/10/2004	9125261742	01/09/2004	9.63-	.00	9.63-	
		01/10/2004	9125261751	01/09/2004	344.06-	.00	344.06-	
		01/10/2004	9125261733	01/09/2004	138.28-	.00	138.28-	
		01/10/2004	9125261731	01/09/2004	62.21-	.00	62.21-	
		01/10/2004	9125261734	01/09/2004	65.28-	.00	65.28-	
		01/10/2004	9125261732	01/09/2004	54.10-	.00	54.10-	
			PAY ENTITY TOTAL:		7,153.59-	103.40-	7,050.19-	26,634.81-
			DUE DATE TOTAL:		7,153.59-	103.40-	7,050.19-	26,634.81-
	0161	01/11/2004	0036001	12/12/2003	305.02	6.10	298.92	
		01/11/2004	0035978	12/12/2003	1,895.04	37.90	1,857.14	
			PAY ENTITY TOTAL:		2,200.06	44.00	2,156.06	24,478.75-
			DUE DATE TOTAL:		2,200.06	44.00	2,156.06	24,478.75-
	0161	01/13/2004	0263336966	01/12/2004	49.80-	.00	49.80-	
			PAY ENTITY TOTAL:		49.80-	.00	49.80-	24,528.55-
			DUE DATE TOTAL:		49.80-	.00	49.80-	24,528.55-
	0161	01/14/2004	0203314862	01/13/2004	2,322.25-	.00	2,322.25-	
		01/14/2004	0036007	12/15/2003	1,029.60	20.59	1,009.01	
		01/14/2004	0036009	12/15/2003	1,029.60	20.59	1,009.01	
		01/14/2004	0393336699	01/13/2004	3,788.52-	.00	3,788.52-	
		01/14/2004	0393336699TRF	01/13/2004	3,788.52	.00	3,788.52	
		01/14/2004	0203314862TRF	01/13/2004	2,322.25	.00	2,322.25	
			PAY ENTITY TOTAL:		2,059.20	41.18	2,018.02	22,510.53-
			DUE DATE TOTAL:		2,059.20	41.18	2,018.02	22,510.53-
	0161	01/15/2004	0203342213TRF	01/14/2004	5,113.80	.00	5,113.80	
		01/15/2004	0036011	12/16/2003	1,544.40	30.89	1,513.51	
		01/15/2004	0036770	01/14/2004	20.17-	.00	20.17-	
		01/15/2004	0036012	12/16/2003	2,059.20	41.18	2,018.02	
		01/15/2004	0203338193	01/14/2004	1,044.43-	.00	1,044.43-	

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S	PAY ENTY	DUE DATE	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CUMMLATIVE NET AMOUNT
	0161	01/15/2004	0203342213	01/14/2004	5,113.80-	.00	5,113.80-	
		01/15/2004	0036013	12/16/2003	1,081.56	21.63	1,059.93	
		01/15/2004	SGD664378	01/14/2004	1,789.00	.00	1,789.00	
		01/15/2004	SGD664380	01/14/2004	5,001.53	.00	5,001.53	
		01/15/2004	SGD664382	01/14/2004	4,138.58	.00	4,138.58	
		01/15/2004	SGD664387	01/14/2004	90.03	.00	90.03	
		01/15/2004	SGD664729	01/14/2004	2,887.47	.00	2,887.47	
		01/15/2004	SGD664739	01/14/2004	5,812.97	.00	5,812.97	
			PAY ENTITY TOTAL:		23,340.14	93.70	23,246.44	735.91
			DUE DATE TOTAL:		23,340.14	93.70	23,246.44	735.91
	0161	01/16/2004	SGD665381	01/15/2004	25.07	.00	25.07	
		01/16/2004	0036040	12/17/2003	517.00	10.34	506.66	
		01/16/2004	0036065	12/17/2003	5,531.30	110.63	5,420.67	
		01/16/2004	0036069	12/17/2003	802.52	16.05	786.47	
		01/16/2004	0036070	12/17/2003	5,779.12	115.58	5,663.54	
		01/16/2004	0036072	12/17/2003	301.64	6.03	295.61	
		01/16/2004	0036075	12/17/2003	3,291.23	65.82	3,225.41	
		01/16/2004	0723357515TRF	01/15/2004	3,946.80	.00	3,946.80	
		01/16/2004	0723357515	01/15/2004	3,946.80-	.00	3,946.80-	
			PAY ENTITY TOTAL:		16,247.88	324.45	15,923.43	16,659.34
			DUE DATE TOTAL:		16,247.88	324.45	15,923.43	16,659.34
	0161	01/17/2004	9125272131TRF	01/16/2004	2,665.74	.00	2,665.74	
		01/17/2004	9125272114	01/16/2004	17.02-	.00	17.02-	
		01/17/2004	9125272113	01/16/2004	61.60-	.00	61.60-	
		01/17/2004	9125272112	01/16/2004	55.41-	.00	55.41-	
		01/17/2004	9125272111	01/16/2004	202.13-	.00	202.13-	
		01/17/2004	9125272115	01/16/2004	557.95-	.00	557.95-	
		01/17/2004	0036096	12/18/2003	2,665.60	53.31	2,612.29	
		01/17/2004	0036102	12/18/2003	1,286.58	25.73	1,260.85	
		01/17/2004	9125272124	01/16/2004	222.64-	.00	222.64-	
		01/17/2004	0094013526	01/16/2004	1,104,080.35-	.00	1,104,080.35-	
		01/17/2004	0043857101	01/16/2004	3,624.58-	.00	3,624.58-	
		01/17/2004	0043857300	01/16/2004	946.33-	.00	946.33-	
		01/17/2004	9125272119	01/16/2004	67.03-	.00	67.03-	
		01/17/2004	SGD665911	01/16/2004	2,576.73	.00	2,576.73	
		01/17/2004	9125272126	01/16/2004	207.80-	.00	207.80-	
		01/17/2004	9125272117	01/16/2004	1,580.36-	.00	1,580.36-	
		01/17/2004	9125272127	01/16/2004	267.78-	.00	267.78-	

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S	PAY ENTY	DUE DATE	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CUMMLATIVE NET AMOUNT
	0161	01/17/2004	9125272120	01/16/2004	8.80-	.00	8.80-	
		01/17/2004	9125272128	01/16/2004	1,257.99-	.00	1,257.99-	
		01/17/2004	9125272116	01/16/2004	600.82-	.00	600.82-	
		01/17/2004	9125272129	01/16/2004	202.44-	.00	202.44-	
		01/17/2004	9125272121	01/16/2004	28.36-	.00	28.36-	
		01/17/2004	9125272130	01/16/2004	111.60-	.00	111.60-	
		01/17/2004	9125272118	01/16/2004	65.37-	.00	65.37-	
		01/17/2004	9125272131	01/16/2004	2,665.74-	.00	2,665.74-	
		01/17/2004	9125272122	01/16/2004	28.36-	.00	28.36-	
			PAY ENTITY TOTAL:		1,107,665.81-	79.04	1,107,744.85-	1,091,085.51-
			DUE DATE TOTAL:		1,107,665.81-	79.04	1,107,744.85-	1,091,085.51-
	0161	01/18/2004	0036103	12/19/2003	514.80	10.30	504.50	
		01/18/2004	0036170	12/19/2003	827.20	16.54	810.66	
		01/18/2004	0036177	12/19/2003	2,585.00	51.70	2,533.30	
		01/18/2004	0036178	12/19/2003	310.20	6.20	304.00	
		01/18/2004	0036180	12/19/2003	1,344.20	26.88	1,317.32	
		01/18/2004	0036104	12/19/2003	1,544.40	30.89	1,513.51	
		01/18/2004	0036143	12/19/2003	930.60	18.61	911.99	
		01/18/2004	0354016695	01/17/2004	6.21-	.00	6.21-	
		01/18/2004	0354016696	01/17/2004	7.19-	.00	7.19-	
		01/18/2004	0354016697	01/17/2004	20.70-	.00	20.70-	
		01/18/2004	0036144	12/19/2003	1,344.20	26.88	1,317.32	
		01/18/2004	0036145	12/19/2003	206.80	4.14	202.66	
		01/18/2004	0036146	12/19/2003	310.20	6.20	304.00	
		01/18/2004	0036147	12/19/2003	723.80	14.48	709.32	
		01/18/2004	0036148	12/19/2003	203.04	4.06	198.98	
		01/18/2004	0036164	12/19/2003	723.80	14.48	709.32	
		01/18/2004	0036165	12/19/2003	413.60	8.27	405.33	
			PAY ENTITY TOTAL:		11,947.74	239.63	11,708.11	1,079,377.40-
			DUE DATE TOTAL:		11,947.74	239.63	11,708.11	1,079,377.40-
	0161	01/20/2004	SGD666297	01/19/2004	183.78-	3.68-	180.10-	
			PAY ENTITY TOTAL:		183.78-	3.68-	180.10-	1,079,557.50-
			DUE DATE TOTAL:		183.78-	3.68-	180.10-	1,079,557.50-
	0161	01/21/2004	0036863	01/20/2004	891.06-	.00	891.06-	

BANK: 001 SUPPLIER NUMBER: 79402 SUPPLIER NAME: WOMEN FIRST HEALTHCARE INC

S	PAY ENTY	DUE DATE	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CUMMLATIVE NET AMOUNT
	0161	01/21/2004	0036192	12/22/2003	25.85	.52	25.33	
		01/21/2004	0036193	12/22/2003	472.30	9.45	462.85	
		01/21/2004	0036233	12/22/2003	103.40	2.07	101.33	
		01/21/2004	0036869	01/20/2004	74.71-	.00	74.71-	
		01/21/2004	0036234	12/22/2003	103.40	2.07	101.33	
			PAY ENTITY TOTAL:		260.82-	14.11	274.93-	1,079,832.43-
			DUE DATE TOTAL:		260.82-	14.11	274.93-	1,079,832.43-
	0161	01/23/2004	0037164	01/22/2004	40.16-	.00	40.16-	
		01/23/2004	0313321368TRF	01/22/2004	2,390.85	.00	2,390.85	
		01/23/2004	0037177	01/22/2004	34.05-	.00	34.05-	
		01/23/2004	0037178	01/22/2004	19.99-	.00	19.99-	
		01/23/2004	0313321368	01/22/2004	2,390.85-	.00	2,390.85-	
		01/23/2004	0313328471	01/22/2004	526.24-	.00	526.24-	
			PAY ENTITY TOTAL:		620.44-	.00	620.44-	1,080,452.87-
			DUE DATE TOTAL:		620.44-	.00	620.44-	1,080,452.87-
	0161	01/24/2004	9125282518	01/23/2004	85.80-	.00	85.80-	
		01/24/2004	0353329177	01/23/2004	514.80-	.00	514.80-	
		01/24/2004	9125282523	01/23/2004	179.08-	.00	179.08-	
		01/24/2004	9125282524	01/23/2004	133.92-	.00	133.92-	
		01/24/2004	9125282532	01/23/2004	227.48-	.00	227.48-	
		01/24/2004	9125282522	01/23/2004	90.72-	.00	90.72-	
		01/24/2004	9125282521	01/23/2004	44.58-	.00	44.58-	
		01/24/2004	9125282520	01/23/2004	67.21-	.00	67.21-	
		01/24/2004	9125282519	01/23/2004	28.36-	.00	28.36-	
		01/24/2004	9125282528	01/23/2004	133.92-	.00	133.92-	
		01/24/2004	9125282533	01/23/2004	1,668.51-	.00	1,668.51-	
		01/24/2004	9125282526	01/23/2004	51.06-	.00	51.06-	
		01/24/2004	9125282534	01/23/2004	314.24-	.00	314.24-	
		01/24/2004	9125282529	01/23/2004	22.29-	.00	22.29-	
		01/24/2004	9125282535	01/23/2004	296.47-	.00	296.47-	
		01/24/2004	9125282525	01/23/2004	839.71-	.00	839.71-	
		01/24/2004	9125282537	01/23/2004	1,420.35-	.00	1,420.35-	
		01/24/2004	9125282530	01/23/2004	27.84-	.00	27.84-	
		01/24/2004	9125282527	01/23/2004	9.63-	.00	9.63-	
		01/24/2004	9125282531	01/23/2004	334.71-	.00	334.71-	
			PAY ENTITY TOTAL:		6,490.68-	.00	6,490.68-	1,086,943.55-

BANK: 001 SUPPLIER NUMBER: 79402 SUPPLIER NAME: WOMEN FIRST HEALTHCARE INC

S	PAY ENTY	DUE DATE	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CUMMLATIVE NET AMOUNT
			DUE DATE TOTAL:		6,490.68-	.00	6,490.68-	1,086,943.55-
	0161	01/27/2004	0383321036	01/26/2004	257.40-	.00	257.40-	
		01/27/2004	0037372	01/26/2004	41.12-	.00	41.12-	
		01/27/2004	0364521015	01/26/2004	179.77-	.00	179.77-	
		01/27/2004	0037396	01/26/2004	20.17-	.00	20.17-	
		01/27/2004	0037461	01/26/2004	37.49-	.00	37.49-	
		01/27/2004	0037467	01/26/2004	3,043.71-	.00	3,043.71-	
		01/27/2004	0037468	01/26/2004	21.32-	.00	21.32-	
		01/27/2004	0053346315	01/26/2004	334.17-	.00	334.17-	
		01/27/2004	0263338042	01/26/2004	1,804.65-	.00	1,804.65-	
		01/27/2004	0263351196	01/26/2004	148.03-	.00	148.03-	
			PAY ENTITY TOTAL:		5,887.83-	.00	5,887.83-	1,092,831.38-
			DUE DATE TOTAL:		5,887.83-	.00	5,887.83-	1,092,831.38-
	0161	01/28/2004	0303347514	01/27/2004	2,417.83-	.00	2,417.83-	
		01/28/2004	0037497	01/27/2004	19.99-	.00	19.99-	
		01/28/2004	0037498	01/27/2004	19.21-	.00	19.21-	
		01/28/2004	SGD671324	01/27/2004	42.90	.00	42.90	
		01/28/2004	SGD671326	01/27/2004	85.80	.00	85.80	
		01/28/2004	0037499	01/27/2004	20.56-	.00	20.56-	
		01/28/2004	0036357	12/29/2003	4,737.12	94.74	4,642.38	
		01/28/2004	0036358	12/29/2003	7,934.64	158.69	7,775.95	
		01/28/2004	0037516	01/27/2004	41.12-	.00	41.12-	
		01/28/2004	0037526	01/27/2004	21.82-	.00	21.82-	
		01/28/2004	0036371	12/29/2003	12,298.48	245.97	12,052.51	
		01/28/2004	0037527	01/27/2004	33.24-	.00	33.24-	
		01/28/2004	0037528	01/27/2004	19.97-	.00	19.97-	
			PAY ENTITY TOTAL:		22,505.20	499.40	22,005.80	1,070,825.58-
			DUE DATE TOTAL:		22,505.20	499.40	22,005.80	1,070,825.58-
	0161	01/29/2004	0037654	01/28/2004	20.56-	.00	20.56-	
		01/29/2004	0037655	01/28/2004	122.00-	.00	122.00-	
		01/29/2004	0037676	01/28/2004	41.10-	.00	41.10-	
		01/29/2004	0037678	01/28/2004	23.30-	.00	23.30-	
		01/29/2004	0037682	01/28/2004	19.97-	.00	19.97-	
		01/29/2004	0036411	12/30/2003	3,621.96	72.44	3,549.52	
		01/29/2004	0036423	12/30/2003	620.08	12.40	607.68	
		01/29/2004	0036424	12/30/2003	101.52	2.03	99.49	

BANK: 001 SUPPLIER NUMBER: 79402 SUPPLIER NAME: WOMEN FIRST HEALTHCARE INC

S	PAY ENTY	DUE DATE	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CUMMLATIVE NET AMOUNT
	0161	01/29/2004	0036425	12/30/2003	507.60	10.15	497.45	
		01/29/2004	0036426	12/30/2003	1,270.48	25.41	1,245.07	
		01/29/2004	0036427	12/30/2003	4,078.24	81.56	3,996.68	
		01/29/2004	0036428	12/30/2003	7,030.08	140.60	6,889.48	
		01/29/2004	0036429	12/30/2003	6,492.28	129.85	6,362.43	
		01/29/2004	0036430	12/30/2003	5,769.06	115.38	5,653.68	
		01/29/2004	0037691	01/28/2004	20.93-	.00	20.93-	
		01/29/2004	0036480	12/30/2003	888.18	17.76	870.42	
		01/29/2004	0037693	01/28/2004	18.09-	.00	18.09-	
		01/29/2004	0036481	12/30/2003	740.15	14.80	725.35	
		01/29/2004	0744026911	01/28/2004	1,021.85-	.00	1,021.85-	
		01/29/2004	0036482	12/30/2003	3,552.72	71.05	3,481.67	
		01/29/2004	0036484	12/30/2003	203.04	4.06	198.98	
		01/29/2004	0244027150	01/28/2004	1,213.29-	.00	1,213.29-	
		01/29/2004	0036485	12/30/2003	203.04	4.06	198.98	
		01/29/2004	0036431	12/30/2003	2,446.50	48.93	2,397.57	
		01/29/2004	0036432	12/30/2003	4,456.08	89.12	4,366.96	
		01/29/2004	0036434	12/30/2003	16,015.44	320.31	15,695.13	
		01/29/2004	0036440	12/30/2003	2,637.56	52.75	2,584.81	
		01/29/2004	0036442	12/30/2003	2,387.42	47.75	2,339.67	
		01/29/2004	0036444	12/30/2003	8,142.24	162.84	7,979.40	
		01/29/2004	0036445	12/30/2003	7,509.50	150.19	7,359.31	
		01/29/2004	0036446	12/30/2003	715.32	14.31	701.01	
		01/29/2004	0036447	12/30/2003	609.26	12.19	597.07	
		01/29/2004	0036448	12/30/2003	283.38	5.67	277.71	
		01/29/2004	0036449	12/30/2003	609.26	12.19	597.07	
		01/29/2004	0036450	12/30/2003	2,995.12	59.90	2,935.22	
		01/29/2004	0036451	12/30/2003	4,118.40	82.37	4,036.03	
		01/29/2004	0036452	12/30/2003	1,335.40	26.71	1,308.69	
		01/29/2004	0036453	12/30/2003	1,263.36	25.27	1,238.09	
		01/29/2004	0036454	12/30/2003	10,810.80	216.22	10,594.58	
		01/29/2004	0036455	12/30/2003	399.48	7.99	391.49	
		01/29/2004	0036456	12/30/2003	903.46	18.07	885.39	
		01/29/2004	0036461	12/30/2003	1,538.64	30.77	1,507.87	
		01/29/2004	0036462	12/30/2003	3,296.64	65.93	3,230.71	
		01/29/2004	0036463	12/30/2003	1,081.56	21.63	1,059.93	
			PAY ENTITY TOTAL:		106,132.16	2,172.66	103,959.50	966,866.08-
			DUE DATE TOTAL:		106,132.16	2,172.66	103,959.50	966,866.08-
	0161	01/30/2004	0304029918	01/29/2004	129.25-	.00	129.25-	
		01/30/2004	0163345087	01/29/2004	602.38-	.00	602.38-	
		01/30/2004	SGD672728	01/29/2004	1,407.88	.00	1,407.88	
		01/30/2004	SGD672749	01/29/2004	1,589.82	.00	1,589.82	

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S	PAY ENTY	DUE DATE	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CUMMLATIVE NET AMOUNT
	0161	01/30/2004	0037705	01/29/2004	23.46-	.00	23.46-	
		01/30/2004	0037714	01/29/2004	40.34-	.00	40.34-	
		01/30/2004	0037738	01/29/2004	683.91-	.00	683.91-	
		01/30/2004	0037782	01/29/2004	2,417.00-	.00	2,417.00-	
		01/30/2004	0037787	01/29/2004	68.10-	.00	68.10-	
		01/30/2004	0037797	01/29/2004	34.05-	.00	34.05-	
		01/30/2004	0037808	01/29/2004	504.48-	.00	504.48-	
		01/30/2004	0037814	01/29/2004	34.05-	.00	34.05-	
		01/30/2004	0037859	01/29/2004	23.46-	.00	23.46-	
		01/30/2004	0037860	01/29/2004	21.32-	.00	21.32-	
		01/30/2004	0037862	01/29/2004	23.46-	.00	23.46-	
		01/30/2004	0037863	01/29/2004	48.80-	.00	48.80-	
		01/30/2004	0037864	01/29/2004	19.21-	.00	19.21-	
		01/30/2004	0037866	01/29/2004	23.46-	.00	23.46-	
			PAY ENTITY TOTAL:		1,699.03-	.00	1,699.03-	968,565.11-
			DUE DATE TOTAL:		1,699.03-	.00	1,699.03-	968,565.11-
	0161	01/31/2004	0037894	01/30/2004	40.14-	.00	40.14-	
		01/31/2004	9125293143	01/30/2004	290.64-	.00	290.64-	
		01/31/2004	9125293147	01/30/2004	1,072.28-	.00	1,072.28-	
		01/31/2004	9125293145	01/30/2004	208.99-	.00	208.99-	
		01/31/2004	9125293148	01/30/2004	249.68-	.00	249.68-	
		01/31/2004	9125293144	01/30/2004	477.17-	.00	477.17-	
		01/31/2004	0037900	01/30/2004	154.07-	.00	154.07-	
		01/31/2004	9125293149	01/30/2004	58.48-	.00	58.48-	
		01/31/2004	9125293146	01/30/2004	140.61-	.00	140.61-	
		01/31/2004	0037909	01/30/2004	804.01-	.00	804.01-	
		01/31/2004	0037910	01/30/2004	210.29-	.00	210.29-	
		01/31/2004	0037912	01/30/2004	1,606.80-	.00	1,606.80-	
		01/31/2004	0037916	01/30/2004	411.84-	.00	411.84-	
		01/31/2004	0037953	01/30/2004	20.17-	.00	20.17-	
		01/31/2004	9125293150	01/30/2004	3,319.37-	.00	3,319.37-	
		01/31/2004	9125293137	01/30/2004	29.60-	.00	29.60-	
		01/31/2004	0037956	01/30/2004	688.90-	.00	688.90-	
		01/31/2004	9125293136	01/30/2004	83.52-	.00	83.52-	
		01/31/2004	9125293135	01/30/2004	36.55-	.00	36.55-	
		01/31/2004	9125293142	01/30/2004	717.88-	.00	717.88-	
		01/31/2004	9125293141	01/30/2004	1,866.28-	.00	1,866.28-	
		01/31/2004	9125293140	01/30/2004	638.57-	.00	638.57-	
		01/31/2004	9125293139	01/30/2004	198.92-	.00	198.92-	
		01/31/2004	9125293138	01/30/2004	182.72-	.00	182.72-	
			PAY ENTITY TOTAL:		13,507.48-	.00	13,507.48-	982,072.59-

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S	PAY ENTY	DUE DATE	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CUMMLATIVE NET AMOUNT
			DUE DATE TOTAL:		13,507.48-	.00	13,507.48-	982,072.59-
	0161	02/01/2004	0037962	01/31/2004	3,132.91-	.00	3,132.91-	
		02/01/2004	0037963	01/31/2004	65.91-	.00	65.91-	
		02/01/2004	0037977	01/31/2004	137.00-	.00	137.00-	
		02/01/2004	0037978	01/31/2004	254.83-	.00	254.83-	
		02/01/2004	0037982	01/31/2004	64.97-	.00	64.97-	
		02/01/2004	0037984	01/31/2004	164.22-	.00	164.22-	
		02/01/2004	0037989	01/31/2004	34.05-	.00	34.05-	
		02/01/2004	0037990	01/31/2004	20.17-	.00	20.17-	
		02/01/2004	0037991	01/31/2004	999.71-	.00	999.71-	
		02/01/2004	0037995	01/31/2004	2,141.95-	.00	2,141.95-	
		02/01/2004	0037996	01/31/2004	22.45-	.00	22.45-	
			PAY ENTITY TOTAL:		7,038.17-	.00	7,038.17-	989,110.76-
			DUE DATE TOTAL:		7,038.17-	.00	7,038.17-	989,110.76-
	0161	02/03/2004	0037998	02/02/2004	2,398.57-	.00	2,398.57-	
		02/03/2004	0164013316	02/02/2004	1,676.80-	.00	1,676.80-	
			PAY ENTITY TOTAL:		4,075.37-	.00	4,075.37-	993,186.13-
			DUE DATE TOTAL:		4,075.37-	.00	4,075.37-	993,186.13-
	0161	02/04/2004	0036491	01/05/2004	444.09	8.88	435.21	
		02/04/2004	0036492	01/05/2004	2,516.51	50.33	2,466.18	
		02/04/2004	0036495	01/05/2004	592.12	11.84	580.28	
		02/04/2004	0036496	01/05/2004	6,177.60	123.55	6,054.05	
		02/04/2004	0036498	01/05/2004	1,036.21	20.72	1,015.49	
		02/04/2004	036518	01/05/2004	740.15	14.80	725.35	
		02/04/2004	0036519	01/05/2004	1,036.21	20.72	1,015.49	
		02/04/2004	0036520	01/05/2004	2,664.54	53.29	2,611.25	
		02/04/2004	0036533	01/05/2004	8,881.80	177.64	8,704.16	
			PAY ENTITY TOTAL:		24,089.23	481.77	23,607.46	969,578.67-
			DUE DATE TOTAL:		24,089.23	481.77	23,607.46	969,578.67-
	0161	02/05/2004	0038097	02/04/2004	159.39-	.00	159.39-	
		02/05/2004	0038099	02/04/2004	20.17-	.00	20.17-	
		02/05/2004	0038119	02/04/2004	32.90-	.00	32.90-	

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S	PAY ENTY	DUE DATE	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CUMMLATIVE NET AMOUNT
	0161	02/05/2004	0038121	02/04/2004	20.17-	.00	20.17-	
		02/05/2004	0038100	02/04/2004	352.26-	.00	352.26-	
		02/05/2004	0038111	02/04/2004	18.25-	.00	18.25-	
		02/05/2004	0038113	02/04/2004	18.25-	.00	18.25-	
		02/05/2004	0038122	02/04/2004	21.97-	.00	21.97-	
		02/05/2004	SGD676754	02/04/2004	894.69	.00	894.69	
		02/05/2004	SGD676756	02/04/2004	91.63	.00	91.63	
		02/05/2004	0038123	02/04/2004	78.97-	.00	78.97-	
		02/05/2004	0038129	02/04/2004	22.61-	.00	22.61-	
		02/05/2004	0038134	02/04/2004	117.36-	.00	117.36-	
			PAY ENTITY TOTAL:		124.02	.00	124.02	969,454.65-
			DUE DATE TOTAL:		124.02	.00	124.02	969,454.65-
	0161	02/06/2004	0038233	02/05/2004	687.96-	.00	687.96-	
		02/06/2004	0038191	02/05/2004	32.90-	.00	32.90-	
		02/06/2004	0038192	02/05/2004	23.03-	.00	23.03-	
		02/06/2004	0038193	02/05/2004	22.61-	.00	22.61-	
		02/06/2004	0038194	02/05/2004	34.05-	.00	34.05-	
		02/06/2004	0038197	02/05/2004	31.25-	.00	31.25-	
		02/06/2004	0038200	02/05/2004	34.05-	.00	34.05-	
		02/06/2004	0038204	02/05/2004	40.89-	.00	40.89-	
		02/06/2004	0038211	02/05/2004	31.25-	.00	31.25-	
			PAY ENTITY TOTAL:		937.99-	.00	937.99-	970,392.64-
			DUE DATE TOTAL:		937.99-	.00	937.99-	970,392.64-
	0161	02/07/2004	0038245	02/06/2004	39.06-	.00	39.06-	
		02/07/2004	0038260	02/06/2004	2,075.73-	.00	2,075.73-	
		02/07/2004	0038281	02/06/2004	20.26-	.00	20.26-	
		02/07/2004	9125303778	02/06/2004	19.26-	.00	19.26-	
		02/07/2004	9125303772	02/06/2004	129.18-	.00	129.18-	
		02/07/2004	9125303771	02/06/2004	1,320.52-	.00	1,320.52-	
		02/07/2004	9125303770	02/06/2004	1,072.24-	.00	1,072.24-	
		02/07/2004	9125303769	02/06/2004	34.04-	.00	34.04-	
		02/07/2004	9125303768	02/06/2004	46.93-	.00	46.93-	
		02/07/2004	9125303777	02/06/2004	162.54-	.00	162.54-	
		02/07/2004	9125303767	02/06/2004	27.84-	.00	27.84-	
		02/07/2004	9125303775	02/06/2004	267.41-	.00	267.41-	
		02/07/2004	9125303766	02/06/2004	252.64-	.00	252.64-	
		02/07/2004	9125303776	02/06/2004	111.36-	.00	111.36-	
		02/07/2004	9125303773	02/06/2004	118.93-	.00	118.93-	

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S	PAY ENTY	DUE DATE	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CUMMLATIVE NET AMOUNT
	0161	02/07/2004	9125303765	02/06/2004	87.76-	.00	87.76-	
		02/07/2004	9125303774	02/06/2004	21.12-	.00	21.12-	
		02/07/2004	9125303782	02/06/2004	2,021.31-	.00	2,021.31-	
		02/07/2004	0036594	01/08/2004	1,015.20	20.30	994.90	
		02/07/2004	0036595	01/08/2004	8,697.96	173.96	8,524.00	
		02/07/2004	9125303780	02/06/2004	1,539.84-	.00	1,539.84-	
		02/07/2004	0036596	01/08/2004	15,767.28	315.35	15,451.93	
		02/07/2004	0036602	01/08/2004	1,928.88	38.58	1,890.30	
		02/07/2004	0036603	01/08/2004	203.04	4.06	198.98	
		02/07/2004	0036604	01/08/2004	8,153.28	163.07	7,990.21	
		02/07/2004	0036611	01/08/2004	3,243.60	64.87	3,178.73	
		02/07/2004	9125303779	02/06/2004	249.31-	.00	249.31-	
		02/07/2004	9125303781	02/06/2004	427.20-	.00	427.20-	
			PAY ENTITY TOTAL:		28,964.76	780.19	28,184.57	942,208.07-
			DUE DATE TOTAL:		28,964.76	780.19	28,184.57	942,208.07-
	0161	02/08/2004	0036624	01/09/2004	2,466.00	49.32	2,416.68	
		02/08/2004	0036625	01/09/2004	2,091.60	41.83	2,049.77	
			PAY ENTITY TOTAL:		4,557.60	91.15	4,466.45	937,741.62-
			DUE DATE TOTAL:		4,557.60	91.15	4,466.45	937,741.62-
	0161	02/10/2004	0324014368	02/09/2004	1,622.01-	.00	1,622.01-	
		02/10/2004	0414005542	02/09/2004	1,430.16-	.00	1,430.16-	
			PAY ENTITY TOTAL:		3,052.17-	.00	3,052.17-	940,793.79-
			DUE DATE TOTAL:		3,052.17-	.00	3,052.17-	940,793.79-
	0161	02/11/2004	9125182062	02/10/2004	80.24	.00	80.24	
		02/11/2004	9125182063	02/10/2004	26.25	.00	26.25	
		02/11/2004	9125182064	02/10/2004	51.55	.00	51.55	
		02/11/2004	9125182065	02/10/2004	101.67	.00	101.67	
		02/11/2004	9125182066	02/10/2004	25.30	.00	25.30	
		02/11/2004	0174040767	02/10/2004	6,341.79-	.00	6,341.79-	
		02/11/2004	9125182067	02/10/2004	372.25	.00	372.25	
		02/11/2004	9125182068	02/10/2004	96.02	.00	96.02	
		02/11/2004	0037255	02/10/2004	25.30-	.00	25.30-	
		02/11/2004	0037256	02/10/2004	372.25-	.00	372.25-	
		02/11/2004	0037257	02/10/2004	96.02-	.00	96.02-	

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S	PAY ENTY	DUE DATE	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CUMMLATIVE NET AMOUNT
	0161	02/11/2004	0037258	02/10/2004	1,884.54-	.00	1,884.54-	
		02/11/2004	0037259	02/10/2004	140.15-	.00	140.15-	
		02/11/2004	0037260	02/10/2004	336.44-	.00	336.44-	
		02/11/2004	0037261	02/10/2004	15.77-	.00	15.77-	
		02/11/2004	0037262	02/10/2004	264.92-	.00	264.92-	
		02/11/2004	0037264	02/10/2004	103.25-	.00	103.25-	
		02/11/2004	0037265	02/10/2004	301.29-	.00	301.29-	
		02/11/2004	0037266	02/10/2004	659.38-	.00	659.38-	
		02/11/2004	0037267	02/10/2004	309.30-	.00	309.30-	
		02/11/2004	0037268	02/10/2004	1,766.93-	.00	1,766.93-	
		02/11/2004	0037269	02/10/2004	14.82-	.00	14.82-	
		02/11/2004	0037270	02/10/2004	101.67-	.00	101.67-	
		02/11/2004	0037271	02/10/2004	59.25-	.00	59.25-	
		02/11/2004	0037272	02/10/2004	50.60-	.00	50.60-	
		02/11/2004	0037273	02/10/2004	480.42-	.00	480.42-	
		02/11/2004	0037274	02/10/2004	2,056.56-	.00	2,056.56-	
		02/11/2004	0037275	02/10/2004	809.38-	.00	809.38-	
		02/11/2004	0037276	02/10/2004	57.18-	.00	57.18-	
		02/11/2004	0037277	02/10/2004	170.71-	.00	170.71-	
		02/11/2004	0037278	02/10/2004	783.93-	.00	783.93-	
		02/11/2004	0037279	02/10/2004	59.42-	.00	59.42-	
		02/11/2004	9125182069	02/10/2004	1,884.54	.00	1,884.54	
		02/11/2004	9125182070	02/10/2004	140.15	.00	140.15	
		02/11/2004	0036651	01/12/2004	310.20	6.20	304.00	
		02/11/2004	0036653	01/12/2004	517.00	10.34	506.66	
		02/11/2004	0036654	01/12/2004	620.40	12.41	607.99	
		02/11/2004	0036685	01/12/2004	7,597.98	151.96	7,446.02	
		02/11/2004	0036689	01/12/2004	103.40	2.07	101.33	
		02/11/2004	9125182071	02/10/2004	336.44	.00	336.44	
		02/11/2004	9125182072	02/10/2004	15.77	.00	15.77	
		02/11/2004	9125182073	02/10/2004	264.92	.00	264.92	
		02/11/2004	9125182075	02/10/2004	103.25	.00	103.25	
		02/11/2004	9125182076	02/10/2004	301.29	.00	301.29	
		02/11/2004	0037251	02/10/2004	80.24-	.00	80.24-	
		02/11/2004	9125182077	02/10/2004	659.38	.00	659.38	
		02/11/2004	9125182078	02/10/2004	309.30	.00	309.30	
		02/11/2004	0037252	02/10/2004	26.25-	.00	26.25-	
		02/11/2004	0037253	02/10/2004	51.55-	.00	51.55-	
		02/11/2004	0037254	02/10/2004	101.67-	.00	101.67-	
		02/11/2004	9125182079	02/10/2004	1,766.93	.00	1,766.93	
		02/11/2004	9125192236	02/10/2004	14.82	.00	14.82	
		02/11/2004	9125192237	02/10/2004	101.67	.00	101.67	
		02/11/2004	9125192238	02/10/2004	59.25	.00	59.25	
		02/11/2004	9125192239	02/10/2004	50.60	.00	50.60	
		02/11/2004	9125192240	02/10/2004	480.42	.00	480.42	
		02/11/2004	9125192241	02/10/2004	2,056.56	.00	2,056.56	

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S	PAY ENTY	DUE DATE	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CUMMLATIVE NET AMOUNT
	0161	02/11/2004	9125192242	02/10/2004	809.38	.00	809.38	
		02/11/2004	9125192244	02/10/2004	57.18	.00	57.18	
		02/11/2004	9125192245	02/10/2004	170.71	.00	170.71	
		02/11/2004	9125192246	02/10/2004	783.93	.00	783.93	
		02/11/2004	9125192247	02/10/2004	59.42	.00	59.42	
			PAY ENTITY TOTAL:		2,807.19	182.98	2,624.21	938,169.58-
			DUE DATE TOTAL:		2,807.19	182.98	2,624.21	938,169.58-
	0161	02/12/2004	0036716	01/13/2004	2,998.60	59.97	2,938.63	
		02/12/2004	0036717	01/13/2004	3,848.78	76.98	3,771.80	
		02/12/2004	0036722	01/13/2004	1,240.80	24.82	1,215.98	
		02/12/2004	0036723	01/13/2004	3,552.72	71.05	3,481.67	
		02/12/2004	0036724	01/13/2004	4,588.93	91.78	4,497.15	
		02/12/2004	0493351637	02/11/2004	42.90-	.00	42.90-	
		02/12/2004	0036725	01/13/2004	5,033.02	100.66	4,932.36	
		02/12/2004	SGD681944	02/11/2004	38.47	.00	38.47	
		02/12/2004	0036726	01/13/2004	296.06	5.92	290.14	
		02/12/2004	0273350620	02/11/2004	42.90-	.00	42.90-	
		02/12/2004	0036734	01/13/2004	1,243.44	24.87	1,218.57	
		02/12/2004	0036739	01/13/2004	754.29	15.09	739.20	
		02/12/2004	0036740	01/13/2004	10,626.22	212.52	10,413.70	
		02/12/2004	0036741	01/13/2004	5,637.75	112.76	5,524.99	
		02/12/2004	0036743	01/13/2004	4,587.20	91.74	4,495.46	
		02/12/2004	0036744	01/13/2004	3,594.96	71.90	3,523.06	
		02/12/2004	0036745	01/13/2004	13,769.56	275.39	13,494.17	
		02/12/2004	0036747	01/13/2004	9,633.36	192.67	9,440.69	
		02/12/2004	0036748	01/13/2004	12,040.68	240.81	11,799.87	
		02/12/2004	0036749	01/13/2004	8,016.92	160.34	7,856.58	
			PAY ENTITY TOTAL:		91,415.96	1,829.27	89,586.69	848,582.89-
			DUE DATE TOTAL:		91,415.96	1,829.27	89,586.69	848,582.89-
	0161	02/13/2004	0036750	01/14/2004	18,070.49	361.41	17,709.08	
		02/13/2004	0036752	01/14/2004	2,585.00	51.70	2,533.30	
		02/13/2004	0036753	01/14/2004	5,807.56	116.15	5,691.41	
		02/13/2004	0036756	01/14/2004	26,533.10	530.66	26,002.44	
		02/13/2004	SGD682750	02/12/2004	697.95	.00	697.95	
		02/13/2004	SGD682754	02/12/2004	463.14	.00	463.14	
		02/13/2004	SGD682762	02/12/2004	1,767.83	.00	1,767.83	
		02/13/2004	SGD682764	02/12/2004	236.97	.00	236.97	
		02/13/2004	SGD682766	02/12/2004	873.40	.00	873.40	

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S	PAY ENTY	DUE DATE	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CUMMLATIVE NET AMOUNT
	0161	02/13/2004	SGD682768	02/12/2004	49.80	.00	49.80	
		02/13/2004	0036757	01/14/2004	8,657.92	173.16	8,484.76	
		02/13/2004	0036758	01/14/2004	1,654.40	33.09	1,621.31	
		02/13/2004	SGD682770	02/12/2004	514.80	.00	514.80	
		02/13/2004	SGD682772	02/12/2004	2,466.00	.00	2,466.00	
			PAY ENTITY TOTAL:		70,378.36	1,266.17	69,112.19	779,470.70-
			DUE DATE TOTAL:		70,378.36	1,266.17	69,112.19	779,470.70-
	0161	02/14/2004	9125314620	02/13/2004	745.70-	.00	745.70-	
		02/14/2004	0273351632	02/13/2004	1,029.60-	.00	1,029.60-	
		02/14/2004	9125314622	02/13/2004	3,350.57-	.00	3,350.57-	
		02/14/2004	9125314613	02/13/2004	178.56-	.00	178.56-	
		02/14/2004	9125314606	02/13/2004	45.55-	.00	45.55-	
		02/14/2004	9125314614	02/13/2004	27.84-	.00	27.84-	
		02/14/2004	9125314611	02/13/2004	173.28-	.00	173.28-	
		02/14/2004	9125314605	02/13/2004	56.72-	.00	56.72-	
		02/14/2004	9125314612	02/13/2004	2,135.47-	.00	2,135.47-	
		02/14/2004	9125314619	02/13/2004	313.52-	.00	313.52-	
		02/14/2004	9125314609	02/13/2004	407.48-	.00	407.48-	
		02/14/2004	9125314604	02/13/2004	55.68-	.00	55.68-	
		02/14/2004	9125314610	02/13/2004	451.60-	.00	451.60-	
		02/14/2004	9125314617	02/13/2004	1,106.64-	.00	1,106.64-	
		02/14/2004	9125314608	02/13/2004	552.67-	.00	552.67-	
		02/14/2004	9125314618	02/13/2004	172.66-	.00	172.66-	
		02/14/2004	9125314615	02/13/2004	75.46-	.00	75.46-	
		02/14/2004	9125314607	02/13/2004	177.56-	.00	177.56-	
		02/14/2004	9125314616	02/13/2004	28.36-	.00	28.36-	
		02/14/2004	9125314621	02/13/2004	225.32-	.00	225.32-	
			PAY ENTITY TOTAL:		11,310.24-	.00	11,310.24-	790,780.94-
			DUE DATE TOTAL:		11,310.24-	.00	11,310.24-	790,780.94-
	0161	02/17/2004	0037409	02/16/2004	780.60-	.00	780.60-	
		02/17/2004	0037411	02/16/2004	21.38-	.00	21.38-	
		02/17/2004	0037412	02/16/2004	26.25-	.00	26.25-	
		02/17/2004	0037413	02/16/2004	238.10-	.00	238.10-	
		02/17/2004	0037414	02/16/2004	88.44-	.00	88.44-	
		02/17/2004	0037415	02/16/2004	565.24-	.00	565.24-	
		02/17/2004	0037416	02/16/2004	118.68-	.00	118.68-	
		02/17/2004	0037417	02/16/2004	1,226.97-	.00	1,226.97-	
		02/17/2004	0037418	02/16/2004	14.82-	.00	14.82-	

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S	PAY ENTY	DUE DATE	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CUMMLATIVE NET AMOUNT
	0161	02/17/2004	0037419	02/16/2004	23.92-	.00	23.92-	
		02/17/2004	0037420	02/16/2004	76.27-	.00	76.27-	
		02/17/2004	0037421	02/16/2004	25.30-	.00	25.30-	
		02/17/2004	0037423	02/16/2004	68.80-	.00	68.80-	
		02/17/2004	0037424	02/16/2004	340.04-	.00	340.04-	
		02/17/2004	0037425	02/16/2004	118.68-	.00	118.68-	
		02/17/2004	0037426	02/16/2004	505.20-	.00	505.20-	
		02/17/2004	0037427	02/16/2004	118.44-	.00	118.44-	
		02/17/2004	0037428	02/16/2004	344.00-	.00	344.00-	
		02/17/2004	0037429	02/16/2004	398.54-	.00	398.54-	
		02/17/2004	0037430	02/16/2004	90.32-	.00	90.32-	
		02/17/2004	0037431	02/16/2004	157.50-	.00	157.50-	
		02/17/2004	9125242004	02/16/2004	780.60	.00	780.60	
		02/17/2004	9125242005	02/16/2004	21.38	.00	21.38	
		02/17/2004	9125242006	02/16/2004	26.25	.00	26.25	
		02/17/2004	9125242008	02/16/2004	238.10	.00	238.10	
		02/17/2004	9125242009	02/16/2004	88.44	.00	88.44	
		02/17/2004	9125242010	02/16/2004	565.24	.00	565.24	
		02/17/2004	9125242011	02/16/2004	118.68	.00	118.68	
		02/17/2004	9125242012	02/16/2004	1,226.97	.00	1,226.97	
		02/17/2004	9125251566	02/16/2004	14.82	.00	14.82	
		02/17/2004	9125251567	02/16/2004	23.92	.00	23.92	
		02/17/2004	9125251568	02/16/2004	76.27	.00	76.27	
		02/17/2004	0037432	02/16/2004	1,865.08-	.00	1,865.08-	
		02/17/2004	9125251569	02/16/2004	25.30	.00	25.30	
		02/17/2004	9125251570	02/16/2004	68.80	.00	68.80	
		02/17/2004	9125251571	02/16/2004	340.04	.00	340.04	
		02/17/2004	9125251572	02/16/2004	118.68	.00	118.68	
		02/17/2004	9125251573	02/16/2004	505.20	.00	505.20	
		02/17/2004	9125251574	02/16/2004	118.44	.00	118.44	
		02/17/2004	9125251575	02/16/2004	344.00	.00	344.00	
		02/17/2004	9125251576	02/16/2004	398.54	.00	398.54	
		02/17/2004	9125251577	02/16/2004	90.32	.00	90.32	
		02/17/2004	9125251578	02/16/2004	157.50	.00	157.50	
		02/17/2004	9125251579	02/16/2004	1,865.08	.00	1,865.08	
			PAY ENTITY TOTAL:		.00	.00	.00	790,780.94-
			DUE DATE TOTAL:		.00	.00	.00	790,780.94-
	0161	02/18/2004	9125232758	02/17/2004	130.45	.00	130.45	
		02/18/2004	9125232759	02/17/2004	177.78	.00	177.78	
		02/18/2004	0037385	02/17/2004	729.18-	.00	729.18-	
		02/18/2004	0037386	02/17/2004	1,656.62-	.00	1,656.62-	
		02/18/2004	0037387	02/17/2004	1,065.58-	.00	1,065.58-	

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S	PAY ENTY	DUE DATE	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CUMMLATIVE NET AMOUNT
	0161	02/18/2004	0037388	02/17/2004	52.50-	.00	52.50-	
		02/18/2004	0037389	02/17/2004	162.74-	.00	162.74-	
		02/18/2004	9125232760	02/17/2004	1,935.08	.00	1,935.08	
		02/18/2004	9125232761	02/17/2004	124.38	.00	124.38	
		02/18/2004	0037390	02/17/2004	178.71-	.00	178.71-	
		02/18/2004	0037391	02/17/2004	287.80-	.00	287.80-	
		02/18/2004	0037392	02/17/2004	792.72-	.00	792.72-	
		02/18/2004	0037393	02/17/2004	130.45-	.00	130.45-	
		02/18/2004	0037395	02/17/2004	177.78-	.00	177.78-	
		02/18/2004	0037397	02/17/2004	1,935.08-	.00	1,935.08-	
		02/18/2004	0037398	02/17/2004	124.38-	.00	124.38-	
		02/18/2004	0037399	02/17/2004	131.25-	.00	131.25-	
		02/18/2004	0037400	02/17/2004	2,044.27-	.00	2,044.27-	
		02/18/2004	0037401	02/17/2004	126.16-	.00	126.16-	
		02/18/2004	0037402	02/17/2004	26.25-	.00	26.25-	
		02/18/2004	0037403	02/17/2004	52.50-	.00	52.50-	
		02/18/2004	0037404	02/17/2004	25.30-	.00	25.30-	
		02/18/2004	0037406	02/17/2004	29.74-	.00	29.74-	
		02/18/2004	0037407	02/17/2004	77.80-	.00	77.80-	
		02/18/2004	0037408	02/17/2004	395.60-	.00	395.60-	
		02/18/2004	9125232762	02/17/2004	131.25	.00	131.25	
		02/18/2004	9125232763	02/17/2004	2,044.27	.00	2,044.27	
		02/18/2004	0037373	02/17/2004	75.90-	.00	75.90-	
		02/18/2004	0037374	02/17/2004	232.41-	.00	232.41-	
		02/18/2004	0037375	02/17/2004	248.76-	.00	248.76-	
		02/18/2004	0037376	02/17/2004	158.08-	.00	158.08-	
		02/18/2004	0037377	02/17/2004	343.00-	.00	343.00-	
		02/18/2004	0037378	02/17/2004	900.73-	.00	900.73-	
		02/18/2004	0037379	02/17/2004	118.68-	.00	118.68-	
		02/18/2004	0037380	02/17/2004	1,651.64-	.00	1,651.64-	
		02/18/2004	0037381	02/17/2004	26.25-	.00	26.25-	
		02/18/2004	0037382	02/17/2004	116.01-	.00	116.01-	
		02/18/2004	9125241997	02/17/2004	126.16	.00	126.16	
		02/18/2004	9125241998	02/17/2004	26.25	.00	26.25	
		02/18/2004	9125241999	02/17/2004	52.50	.00	52.50	
		02/18/2004	9125242000	02/17/2004	25.30	.00	25.30	
		02/18/2004	9125242001	02/17/2004	29.74	.00	29.74	
		02/18/2004	9125242002	02/17/2004	77.80	.00	77.80	
		02/18/2004	9125242003	02/17/2004	395.60	.00	395.60	
		02/18/2004	0037383	02/17/2004	62.10-	.00	62.10-	
		02/18/2004	0037384	02/17/2004	26.25-	.00	26.25-	
		02/18/2004	9125222456	02/17/2004	445.61	.00	445.61	
		02/18/2004	9125222458	02/17/2004	203.50	.00	203.50	
		02/18/2004	0037369	02/17/2004	445.61-	.00	445.61-	
		02/18/2004	0037370	02/17/2004	203.50-	.00	203.50-	
		02/18/2004	9125222459	02/17/2004	395.81	.00	395.81	

BANK: 001 SUPPLIER NUMBER: 79402 SUPPLIER NAME: WOMEN FIRST HEALTHCARE INC

S	PAY ENTY	DUE DATE	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CUMMLATIVE NET AMOUNT
	0161	02/18/2004	9125222460	02/17/2004	232.41	.00	232.41	
		02/18/2004	9125222461	02/17/2004	75.90	.00	75.90	
		02/18/2004	9125222462	02/17/2004	248.76	.00	248.76	
		02/18/2004	9125222463	02/17/2004	158.08	.00	158.08	
		02/18/2004	9125222464	02/17/2004	343.00	.00	343.00	
		02/18/2004	9125222465	02/17/2004	900.73	.00	900.73	
		02/18/2004	9125222466	02/17/2004	118.68	.00	118.68	
		02/18/2004	0037371	02/17/2004	395.81-	.00	395.81-	
		02/18/2004	9125222467	02/17/2004	1,651.64	.00	1,651.64	
		02/18/2004	0364541144	02/17/2004	137.23-	.00	137.23-	
		02/18/2004	9125232745	02/17/2004	26.25	.00	26.25	
		02/18/2004	9125232746	02/17/2004	116.01	.00	116.01	
		02/18/2004	9125232747	02/17/2004	62.10	.00	62.10	
		02/18/2004	9125232748	02/17/2004	26.25	.00	26.25	
		02/18/2004	9125232750	02/17/2004	729.18	.00	729.18	
		02/18/2004	9125232751	02/17/2004	1,656.62	.00	1,656.62	
		02/18/2004	9125232752	02/17/2004	1,065.58	.00	1,065.58	
		02/18/2004	9125232753	02/17/2004	52.50	.00	52.50	
		02/18/2004	9125232754	02/17/2004	162.74	.00	162.74	
		02/18/2004	9125232755	02/17/2004	178.71	.00	178.71	
		02/18/2004	9125232756	02/17/2004	287.80	.00	287.80	
		02/18/2004	9125232757	02/17/2004	792.72	.00	792.72	
			PAY ENTITY TOTAL:		137.23-	.00	137.23-	790,918.17-
			DUE DATE TOTAL:		137.23-	.00	137.23-	790,918.17-
	0161	02/19/2004	SGD685778	02/18/2004	184.31	.00	184.31	
		02/19/2004	SGD685782	02/18/2004	1,044.43	.00	1,044.43	
		02/19/2004	SGD685800	02/18/2004	152.26	.00	152.26	
		02/19/2004	SGD685802	02/18/2004	772.20	.00	772.20	
		02/19/2004	SGD685786	02/18/2004	2,322.25	.00	2,322.25	
		02/19/2004	SGD685792	02/18/2004	784.71	.00	784.71	
		02/19/2004	SGD685795	02/18/2004	24.90	.00	24.90	
		02/19/2004	SGD685805	02/18/2004	124.50	.00	124.50	
		02/19/2004	SGD685808	02/18/2004	3,112.18	.00	3,112.18	
		02/19/2004	SGD685811	02/18/2004	2,684.25	.00	2,684.25	
			PAY ENTITY TOTAL:		11,205.99	.00	11,205.99	779,712.18-
			DUE DATE TOTAL:		11,205.99	.00	11,205.99	779,712.18-
	0161	02/20/2004	0037160	01/21/2004	5,031.12	100.62	4,930.50	

BANK: 001 SUPPLIER NUMBER: 79402 SUPPLIER NAME: WOMEN FIRST HEALTHCARE INC

S	PAY ENTY	DUE DATE	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CUMMLATIVE NET AMOUNT
			PAY ENTITY TOTAL:		5,031.12	100.62	4,930.50	774,781.68-
			DUE DATE TOTAL:		5,031.12	100.62	4,930.50	774,781.68-
	0161	02/21/2004	9125323626	02/20/2004	1,329.56-	.00	1,329.56-	
		02/21/2004	9125323617	02/20/2004	3.52-	.00	3.52-	
		02/21/2004	9125323611	02/20/2004	44.58-	.00	44.58-	
		02/21/2004	9125323618	02/20/2004	304.62-	.00	304.62-	
		02/21/2004	9125323608	02/20/2004	265.48-	.00	265.48-	
		02/21/2004	9125323619	02/20/2004	27.31-	.00	27.31-	
		02/21/2004	9125323612	02/20/2004	21.52-	.00	21.52-	
		02/21/2004	9125323620	02/20/2004	49.88-	.00	49.88-	
		02/21/2004	9125323625	02/20/2004	1,083.84-	.00	1,083.84-	
		02/21/2004	9125323615	02/20/2004	1,100.62-	.00	1,100.62-	
		02/21/2004	9125323610	02/20/2004	107.60-	.00	107.60-	
		02/21/2004	9125323616	02/20/2004	578.58-	.00	578.58-	
		02/21/2004	9125323621	02/20/2004	319.36-	.00	319.36-	
		02/21/2004	9125323613	02/20/2004	296.70-	.00	296.70-	
		02/21/2004	9125323622	02/20/2004	209.95-	.00	209.95-	
		02/21/2004	9125323609	02/20/2004	43.04-	.00	43.04-	
		02/21/2004	9125323623	02/20/2004	89.28-	.00	89.28-	
		02/21/2004	9125323614	02/20/2004	796.00-	.00	796.00-	
		02/21/2004	9125323624	02/20/2004	852.58-	.00	852.58-	
			PAY ENTITY TOTAL:		7,524.02-	.00	7,524.02-	782,305.70-
			DUE DATE TOTAL:		7,524.02-	.00	7,524.02-	782,305.70-
	0161	02/22/2004	0037321	01/23/2004	2,068.00	41.36	2,026.64	
		02/22/2004	0037355	01/23/2004	6,052.62	121.05	5,931.57	
			PAY ENTITY TOTAL:		8,120.62	162.41	7,958.21	774,347.49-
			DUE DATE TOTAL:		8,120.62	162.41	7,958.21	774,347.49-
	0161	02/25/2004	37741	02/24/2004	85.80-	.00	85.80-	
		02/25/2004	37742	02/24/2004	28.36-	.00	28.36-	
		02/25/2004	37743	02/24/2004	67.21-	.00	67.21-	
		02/25/2004	37744	02/24/2004	44.58-	.00	44.58-	
		02/25/2004	37745	02/24/2004	90.72-	.00	90.72-	
		02/25/2004	37746	02/24/2004	179.08-	.00	179.08-	
		02/25/2004	37747	02/24/2004	133.92-	.00	133.92-	
		02/25/2004	37748	02/24/2004	839.71-	.00	839.71-	

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S	PAY ENTY	DUE DATE	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CUMMLATIVE NET AMOUNT
	0161	02/25/2004	37749	02/24/2004	51.06-	.00	51.06-	
		02/25/2004	37750	02/24/2004	9.63-	.00	9.63-	
		02/25/2004	37751	02/24/2004	133.92-	.00	133.92-	
		02/25/2004	37752	02/24/2004	22.29-	.00	22.29-	
		02/25/2004	37753	02/24/2004	27.84-	.00	27.84-	
		02/25/2004	37754	02/24/2004	334.71-	.00	334.71-	
		02/25/2004	37755	02/24/2004	227.48-	.00	227.48-	
		02/25/2004	37756	02/24/2004	1,668.51-	.00	1,668.51-	
		02/25/2004	37757	02/24/2004	314.24-	.00	314.24-	
		02/25/2004	37758	02/24/2004	296.47-	.00	296.47-	
		02/25/2004	378761	02/24/2004	2,665.74-	.00	2,665.74-	
		02/25/2004	0038870	02/24/2004	303.03-	.00	303.03-	
		02/25/2004	37759	02/24/2004	1,420.35-	.00	1,420.35-	
		02/25/2004	37826	02/24/2004	202.13-	.00	202.13-	
		02/25/2004	0063346963	02/24/2004	3,966.28-	.00	3,966.28-	
		02/25/2004	37827	02/24/2004	55.41-	.00	55.41-	
		02/25/2004	37828	02/24/2004	61.60-	.00	61.60-	
		02/25/2004	37829	02/24/2004	17.02-	.00	17.02-	
		02/25/2004	37831	02/24/2004	557.95-	.00	557.95-	
		02/25/2004	0064043424	02/24/2004	16,619.04-	.00	16,619.04-	
		02/25/2004	37832	02/24/2004	600.82-	.00	600.82-	
		02/25/2004	9125293137	02/24/2004	29.60	.00	29.60	
		02/25/2004	9125282523	02/24/2004	179.08	.00	179.08	
		02/25/2004	9125293138	02/24/2004	182.72	.00	182.72	
		02/25/2004	9125282531	02/24/2004	334.71	.00	334.71	
		02/25/2004	9125293139	02/24/2004	198.92	.00	198.92	
		02/25/2004	9125282527	02/24/2004	9.63	.00	9.63	
		02/25/2004	9125293140	02/24/2004	638.57	.00	638.57	
		02/25/2004	9125282532	02/24/2004	227.48	.00	227.48	
		02/25/2004	9125293141	02/24/2004	1,866.28	.00	1,866.28	
		02/25/2004	9125282525	02/24/2004	839.71	.00	839.71	
		02/25/2004	9125282533	02/24/2004	1,668.51	.00	1,668.51	
		02/25/2004	9125282534	02/24/2004	314.24	.00	314.24	
		02/25/2004	9125282528	02/24/2004	133.92	.00	133.92	
		02/25/2004	9125282537	02/24/2004	1,420.35	.00	1,420.35	
		02/25/2004	9125282529	02/24/2004	22.29	.00	22.29	
		02/25/2004	9125282535	02/24/2004	296.47	.00	296.47	
		02/25/2004	9125282524	02/24/2004	133.92	.00	133.92	
		02/25/2004	9125293135	02/24/2004	36.55	.00	36.55	
		02/25/2004	9125282526	02/24/2004	51.06	.00	51.06	
		02/25/2004	9125293136	02/24/2004	83.52	.00	83.52	
		02/25/2004	9125282530	02/24/2004	27.84	.00	27.84	
		02/25/2004	37833	02/24/2004	1,580.36-	.00	1,580.36-	
		02/25/2004	37834	02/24/2004	65.37-	.00	65.37-	
		02/25/2004	38375	02/24/2004	29.60-	.00	29.60-	
		02/25/2004	38376	02/24/2004	182.72-	.00	182.72-	

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S	PAY ENTY	DUE DATE	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CUMMLATIVE NET AMOUNT
	0161	02/25/2004	38377	02/24/2004	198.92-	.00	198.92-	
		02/25/2004	38378	02/24/2004	638.57-	.00	638.57-	
		02/25/2004	38379	02/24/2004	1,866.28-	.00	1,866.28-	
		02/25/2004	38380	02/24/2004	717.88-	.00	717.88-	
		02/25/2004	38381	02/24/2004	290.64-	.00	290.64-	
		02/25/2004	37835	02/24/2004	67.03-	.00	67.03-	
		02/25/2004	37836	02/24/2004	8.80-	.00	8.80-	
		02/25/2004	37837	02/24/2004	28.36-	.00	28.36-	
		02/25/2004	38382	02/24/2004	477.17-	.00	477.17-	
		02/25/2004	37839	02/24/2004	28.36-	.00	28.36-	
		02/25/2004	37841	02/24/2004	222.64-	.00	222.64-	
		02/25/2004	37842	02/24/2004	207.80-	.00	207.80-	
		02/25/2004	37844	02/24/2004	267.78-	.00	267.78-	
		02/25/2004	37845	02/24/2004	1,257.99-	.00	1,257.99-	
		02/25/2004	37847	02/24/2004	202.44-	.00	202.44-	
		02/25/2004	37848	02/24/2004	111.60-	.00	111.60-	
		02/25/2004	37867	02/24/2004	62.21-	.00	62.21-	
		02/25/2004	37869	02/24/2004	54.10-	.00	54.10-	
		02/25/2004	37871	02/24/2004	138.28-	.00	138.28-	
		02/25/2004	37872	02/24/2004	65.28-	.00	65.28-	
		02/25/2004	37873	02/24/2004	3.52-	.00	3.52-	
		02/25/2004	37874	02/24/2004	104.61-	.00	104.61-	
		02/25/2004	37875	02/24/2004	1,107.42-	.00	1,107.42-	
		02/25/2004	37876	02/24/2004	1,305.24-	.00	1,305.24-	
		02/25/2004	37877	02/24/2004	102.56-	.00	102.56-	
		02/25/2004	37878	02/24/2004	24.03-	.00	24.03-	
		02/25/2004	37879	02/24/2004	27.14-	.00	27.14-	
		02/25/2004	37880	02/24/2004	9.63-	.00	9.63-	
		02/25/2004	37881	02/24/2004	203.48-	.00	203.48-	
		02/25/2004	37882	02/24/2004	51.70-	.00	51.70-	
		02/25/2004	37883	02/24/2004	55.68-	.00	55.68-	
		02/25/2004	37884	02/24/2004	382.86-	.00	382.86-	
		02/25/2004	37885	02/24/2004	157.75-	.00	157.75-	
		02/25/2004	37886	02/24/2004	662.07-	.00	662.07-	
		02/25/2004	37887	02/24/2004	234.37-	.00	234.37-	
		02/25/2004	37888	02/24/2004	344.06-	.00	344.06-	
		02/25/2004	37889	02/24/2004	1,954.20-	.00	1,954.20-	
		02/25/2004	38373	02/24/2004	36.55-	.00	36.55-	
		02/25/2004	38374	02/24/2004	83.52-	.00	83.52-	
		02/25/2004	38383	02/24/2004	208.99-	.00	208.99-	
		02/25/2004	9125282518	02/24/2004	85.80	.00	85.80	
		02/25/2004	38384	02/24/2004	140.61-	.00	140.61-	
		02/25/2004	38385	02/24/2004	1,072.28-	.00	1,072.28-	
		02/25/2004	38386	02/24/2004	249.68-	.00	249.68-	
		02/25/2004	38387	02/24/2004	58.48-	.00	58.48-	
		02/25/2004	9125272114	02/24/2004	17.02	.00	17.02	

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S	PAY ENTY	DUE DATE	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CUMMLATIVE NET AMOUNT
	0161	02/25/2004	38388	02/24/2004	3,319.37-	.00	3,319.37-	
		02/25/2004	9125282519	02/24/2004	28.36	.00	28.36	
		02/25/2004	9125261752	02/24/2004	1,954.20	.00	1,954.20	
		02/25/2004	9125261742	02/24/2004	9.63	.00	9.63	
		02/25/2004	9125261751	02/24/2004	344.06	.00	344.06	
		02/25/2004	9125261734	02/24/2004	65.28	.00	65.28	
		02/25/2004	9125272111	02/24/2004	202.13	.00	202.13	
		02/25/2004	9125261738	02/24/2004	1,305.24	.00	1,305.24	
		02/25/2004	9125272112	02/24/2004	55.41	.00	55.41	
		02/25/2004	9125261743	02/24/2004	203.48	.00	203.48	
		02/25/2004	9125272113	02/24/2004	61.60	.00	61.60	
		02/25/2004	9125261736	02/24/2004	104.61	.00	104.61	
		02/25/2004	9125261744	02/24/2004	51.70	.00	51.70	
		02/25/2004	9125261745	02/24/2004	55.68	.00	55.68	
		02/25/2004	9125261739	02/24/2004	102.56	.00	102.56	
		02/25/2004	9125261750	02/24/2004	234.37	.00	234.37	
		02/25/2004	9125261741	02/24/2004	27.14	.00	27.14	
		02/25/2004	9125261749	02/24/2004	662.07	.00	662.07	
		02/25/2004	9125261737	02/24/2004	1,107.42	.00	1,107.42	
		02/25/2004	9125261748	02/24/2004	157.75	.00	157.75	
		02/25/2004	9125261740	02/24/2004	24.03	.00	24.03	
		02/25/2004	9125261746	02/24/2004	382.86	.00	382.86	
		02/25/2004	9125261735	02/24/2004	3.52	.00	3.52	
		02/25/2004	9125272122	02/24/2004	28.36	.00	28.36	
		02/25/2004	9125293150	02/24/2004	3,319.37	.00	3,319.37	
		02/25/2004	9125293142	02/24/2004	717.88	.00	717.88	
		02/25/2004	9125293146	02/24/2004	140.61	.00	140.61	
		02/25/2004	9125293144	02/24/2004	477.17	.00	477.17	
		02/25/2004	9125293147	02/24/2004	1,072.28	.00	1,072.28	
		02/25/2004	9125293143	02/24/2004	290.64	.00	290.64	
		02/25/2004	9125293148	02/24/2004	249.68	.00	249.68	
		02/25/2004	9125293145	02/24/2004	208.99	.00	208.99	
		02/25/2004	9125293149	02/24/2004	58.48	.00	58.48	
		02/25/2004	9125282520	02/24/2004	67.21	.00	67.21	
		02/25/2004	0064043424TRF	02/24/2004	16,619.04	.00	16,619.04	
		02/25/2004	9125272118	02/24/2004	65.37	.00	65.37	
		02/25/2004	9125282521	02/24/2004	44.58	.00	44.58	
		02/25/2004	9125272124	02/24/2004	222.64	.00	222.64	
		02/25/2004	9125282522	02/24/2004	90.72	.00	90.72	
		02/25/2004	SGD688007	02/24/2004	413.66	.00	413.66	
		02/25/2004	SGD688011	02/24/2004	181.31	.00	181.31	
		02/25/2004	9125272116	02/24/2004	600.82	.00	600.82	
		02/25/2004	9125261733	02/24/2004	138.28	.00	138.28	
		02/25/2004	9125261731	02/24/2004	62.21	.00	62.21	
		02/25/2004	9125261732	02/24/2004	54.10	.00	54.10	
		02/25/2004	9125272126	02/24/2004	207.80	.00	207.80	

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S	PAY ENTY	DUE DATE	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CUMMLATIVE NET AMOUNT
	0161	02/25/2004	9125272127	02/24/2004	267.78	.00	267.78	
		02/25/2004	9125272119	02/24/2004	67.03	.00	67.03	
		02/25/2004	9125272131	02/24/2004	2,665.74	.00	2,665.74	
		02/25/2004	9125272121	02/24/2004	28.36	.00	28.36	
		02/25/2004	9125272130	02/24/2004	111.60	.00	111.60	
		02/25/2004	9125272117	02/24/2004	1,580.36	.00	1,580.36	
		02/25/2004	9125272129	02/24/2004	202.44	.00	202.44	
		02/25/2004	9125272120	02/24/2004	8.80	.00	8.80	
		02/25/2004	9125272128	02/24/2004	1,257.99	.00	1,257.99	
		02/25/2004	9125272115	02/24/2004	557.95	.00	557.95	
			PAY ENTITY TOTAL:		3,674.34-	.00	3,674.34-	778,021.83-
			DUE DATE TOTAL:		3,674.34-	.00	3,674.34-	778,021.83-
	0161	02/26/2004	9125212162	02/25/2004	57.42	.00	57.42	
		02/26/2004	0124055966	02/25/2004	466.82-	.00	466.82-	
		02/26/2004	9125212163	02/25/2004	154.94	.00	154.94	
		02/26/2004	9125212164	02/25/2004	318.80	.00	318.80	
		02/26/2004	9125212165	02/25/2004	151.80	.00	151.80	
		02/26/2004	9125212166	02/25/2004	243.06	.00	243.06	
		02/26/2004	9125212167	02/25/2004	19.75	.00	19.75	
		02/26/2004	9125212168	02/25/2004	472.50	.00	472.50	
		02/26/2004	9125212169	02/25/2004	412.16	.00	412.16	
		02/26/2004	9125212170	02/25/2004	215.42	.00	215.42	
		02/26/2004	9125212171	02/25/2004	26.25	.00	26.25	
		02/26/2004	9125212172	02/25/2004	331.84	.00	331.84	
		02/26/2004	9125212173	02/25/2004	342.49	.00	342.49	
		02/26/2004	9125212174	02/25/2004	150.22	.00	150.22	
		02/26/2004	9125212175	02/25/2004	2,521.60	.00	2,521.60	
		02/26/2004	9125222451	02/25/2004	57.81	.00	57.81	
		02/26/2004	9125222452	02/25/2004	41.40	.00	41.40	
		02/26/2004	9125222453	02/25/2004	118.50	.00	118.50	
		02/26/2004	9125222454	02/25/2004	26.25	.00	26.25	
		02/26/2004	9125222455	02/25/2004	31.54	.00	31.54	
		02/26/2004	37280	02/25/2004	1,516.92-	.00	1,516.92-	
		02/26/2004	37281	02/25/2004	1,291.85-	.00	1,291.85-	
		02/26/2004	37305	02/25/2004	73.74-	.00	73.74-	
		02/26/2004	37306	02/25/2004	59.25-	.00	59.25-	
		02/26/2004	37282	02/25/2004	1,524.72-	.00	1,524.72-	
		02/26/2004	37283	02/25/2004	118.68-	.00	118.68-	
		02/26/2004	37284	02/25/2004	1,217.04-	.00	1,217.04-	
		02/26/2004	37287	02/25/2004	59.56-	.00	59.56-	
		02/26/2004	37288	02/25/2004	118.50-	.00	118.50-	
		02/26/2004	37289	02/25/2004	25.30-	.00	25.30-	

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S	PAY ENTY	DUE DATE	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CUMMLATIVE NET AMOUNT
	0161	02/26/2004	37290	02/25/2004	114.36-	.00	114.36-	
		02/26/2004	37291	02/25/2004	1,511.47-	.00	1,511.47-	
		02/26/2004	37292	02/25/2004	969.32-	.00	969.32-	
		02/26/2004	37293	02/25/2004	115.80-	.00	115.80-	
		02/26/2004	37294	02/25/2004	309.88-	.00	309.88-	
		02/26/2004	37295	02/25/2004	21.38-	.00	21.38-	
		02/26/2004	37296	02/25/2004	287.96-	.00	287.96-	
		02/26/2004	37297	02/25/2004	15.44-	.00	15.44-	
		02/26/2004	37307	02/25/2004	76.24-	.00	76.24-	
		02/26/2004	37308	02/25/2004	943.09-	.00	943.09-	
		02/26/2004	37298	02/25/2004	5.78-	.00	5.78-	
		02/26/2004	37299	02/25/2004	858.26-	.00	858.26-	
		02/26/2004	37300	02/25/2004	331.93-	.00	331.93-	
		02/26/2004	37301	02/25/2004	1,518.16-	.00	1,518.16-	
		02/26/2004	37302	02/25/2004	5.78-	.00	5.78-	
		02/26/2004	37303	02/25/2004	101.43-	.00	101.43-	
		02/26/2004	37304	02/25/2004	76.85-	.00	76.85-	
		02/26/2004	37309	02/25/2004	718.96-	.00	718.96-	
		02/26/2004	9125192248	02/25/2004	1,516.92	.00	1,516.92	
		02/26/2004	37310	02/25/2004	57.42-	.00	57.42-	
		02/26/2004	37311	02/25/2004	154.94-	.00	154.94-	
		02/26/2004	37312	02/25/2004	318.80-	.00	318.80-	
		02/26/2004	37313	02/25/2004	151.80-	.00	151.80-	
		02/26/2004	37314	02/25/2004	243.06-	.00	243.06-	
		02/26/2004	37315	02/25/2004	19.75-	.00	19.75-	
		02/26/2004	37356	02/25/2004	472.50-	.00	472.50-	
		02/26/2004	37357	02/25/2004	412.16-	.00	412.16-	
		02/26/2004	37358	02/25/2004	215.42-	.00	215.42-	
		02/26/2004	37359	02/25/2004	26.25-	.00	26.25-	
		02/26/2004	37360	02/25/2004	331.84-	.00	331.84-	
		02/26/2004	37361	02/25/2004	342.49-	.00	342.49-	
		02/26/2004	37362	02/25/2004	150.22-	.00	150.22-	
		02/26/2004	37363	02/25/2004	2,521.60-	.00	2,521.60-	
		02/26/2004	37364	02/25/2004	57.81-	.00	57.81-	
		02/26/2004	37365	02/25/2004	41.40-	.00	41.40-	
		02/26/2004	37366	02/25/2004	118.50-	.00	118.50-	
		02/26/2004	37367	02/25/2004	26.25-	.00	26.25-	
		02/26/2004	37368	02/25/2004	31.54-	.00	31.54-	
		02/26/2004	9125192249	02/25/2004	1,291.85	.00	1,291.85	
		02/26/2004	9125192250	02/25/2004	1,524.72	.00	1,524.72	
		02/26/2004	9125192251	02/25/2004	118.68	.00	118.68	
		02/26/2004	9125192252	02/25/2004	1,217.04	.00	1,217.04	
		02/26/2004	9125201841	02/25/2004	59.56	.00	59.56	
		02/26/2004	9125201842	02/25/2004	118.50	.00	118.50	
		02/26/2004	9125201843	02/25/2004	25.30	.00	25.30	
		02/26/2004	9125201844	02/25/2004	114.36	.00	114.36	

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S	PAY ENTY	DUE DATE	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CUMMLATIVE NET AMOUNT
	0161	02/26/2004	9125201845	02/25/2004	1,511.47	.00	1,511.47	
		02/26/2004	9125201846	02/25/2004	969.32	.00	969.32	
		02/26/2004	9125201847	02/25/2004	115.80	.00	115.80	
		02/26/2004	9125201848	02/25/2004	309.88	.00	309.88	
		02/26/2004	9125201849	02/25/2004	21.38	.00	21.38	
		02/26/2004	9125201850	02/25/2004	287.96	.00	287.96	
		02/26/2004	9125201851	02/25/2004	15.44	.00	15.44	
		02/26/2004	9125201852	02/25/2004	5.78	.00	5.78	
		02/26/2004	9125201853	02/25/2004	858.26	.00	858.26	
		02/26/2004	9125201854	02/25/2004	331.93	.00	331.93	
		02/26/2004	9125201855	02/25/2004	1,518.16	.00	1,518.16	
		02/26/2004	9125212154	02/25/2004	5.78	.00	5.78	
		02/26/2004	9125212155	02/25/2004	101.43	.00	101.43	
		02/26/2004	9125212156	02/25/2004	76.85	.00	76.85	
		02/26/2004	9125212157	02/25/2004	73.74	.00	73.74	
		02/26/2004	9125212158	02/25/2004	59.25	.00	59.25	
		02/26/2004	9125212159	02/25/2004	76.24	.00	76.24	
		02/26/2004	9125212160	02/25/2004	943.09	.00	943.09	
		02/26/2004	9125212161	02/25/2004	718.96	.00	718.96	
			PAY ENTITY TOTAL:		466.82-	.00	466.82-	778,488.65-
			DUE DATE TOTAL:		466.82-	.00	466.82-	778,488.65-
	0161	02/27/2004	9125303777	02/26/2004	162.54	.00	162.54	
		02/27/2004	0244047312	02/26/2004	650.56-	.00	650.56-	
		02/27/2004	9125303781	02/26/2004	427.20	.00	427.20	
		02/27/2004	9125303782	02/26/2004	2,021.31	.00	2,021.31	
		02/27/2004	9125303779	02/26/2004	249.31	.00	249.31	
		02/27/2004	9125303778	02/26/2004	19.26	.00	19.26	
		02/27/2004	9125303771	02/26/2004	1,320.52	.00	1,320.52	
		02/27/2004	9125303770	02/26/2004	1,072.24	.00	1,072.24	
		02/27/2004	9125303769	02/26/2004	34.04	.00	34.04	
		02/27/2004	9125303780	02/26/2004	1,539.84	.00	1,539.84	
		02/27/2004	9125303768	02/26/2004	46.93	.00	46.93	
		02/27/2004	38437	02/26/2004	87.76-	.00	87.76-	
		02/27/2004	9125303767	02/26/2004	27.84	.00	27.84	
		02/27/2004	9125303776	02/26/2004	111.36	.00	111.36	
		02/27/2004	9125303766	02/26/2004	252.64	.00	252.64	
		02/27/2004	9125303774	02/26/2004	21.12	.00	21.12	
		02/27/2004	9125303775	02/26/2004	267.41	.00	267.41	
		02/27/2004	38438	02/26/2004	252.64-	.00	252.64-	
		02/27/2004	38439	02/26/2004	27.84-	.00	27.84-	
		02/27/2004	38440	02/26/2004	46.93-	.00	46.93-	
		02/27/2004	38441	02/26/2004	34.04-	.00	34.04-	

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S	PAY ENTY	DUE DATE	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CUMMLATIVE NET AMOUNT
	0161	02/27/2004	38442	02/26/2004	1,072.24-	.00	1,072.24-	
		02/27/2004	38443	02/26/2004	1,320.52-	.00	1,320.52-	
		02/27/2004	38444	02/26/2004	129.18-	.00	129.18-	
		02/27/2004	38445	02/26/2004	118.93-	.00	118.93-	
		02/27/2004	9125303765	02/26/2004	87.76	.00	87.76	
		02/27/2004	9125303772	02/26/2004	129.18	.00	129.18	
		02/27/2004	9125303773	02/26/2004	118.93	.00	118.93	
		02/27/2004	38446	02/26/2004	21.12-	.00	21.12-	
		02/27/2004	38447	02/26/2004	267.41-	.00	267.41-	
		02/27/2004	38448	02/26/2004	111.36-	.00	111.36-	
		02/27/2004	38449	02/26/2004	162.54-	.00	162.54-	
		02/27/2004	38450	02/26/2004	19.26-	.00	19.26-	
		02/27/2004	38451	02/26/2004	249.31-	.00	249.31-	
		02/27/2004	38452	02/26/2004	1,539.84-	.00	1,539.84-	
		02/27/2004	38453	02/26/2004	427.20-	.00	427.20-	
		02/27/2004	38454	02/26/2004	2,021.31-	.00	2,021.31-	
			PAY ENTITY TOTAL:		650.56-	.00	650.56-	779,139.21-
			DUE DATE TOTAL:		650.56-	.00	650.56-	779,139.21-
	0161	02/28/2004	38489	02/27/2004	29.74-	.00	29.74-	
		02/28/2004	SGD690128	02/27/2004	3,417.63	.00	3,417.63	
		02/28/2004	SGD690318	02/27/2004	2,437.12	.00	2,437.12	
		02/28/2004	0164040708	02/27/2004	1,405.96-	.00	1,405.96-	
		02/28/2004	0038973	02/27/2004	2,351.51-	.00	2,351.51-	
		02/28/2004	0114013630	02/27/2004	559.12-	.00	559.12-	
		02/28/2004	0038991	02/27/2004	3,379.62-	.00	3,379.62-	
		02/28/2004	9125332616	02/27/2004	438.60-	.00	438.60-	
		02/28/2004	0037858	01/29/2004	540.60	10.81	529.79	
		02/28/2004	9125332608	02/27/2004	35.60-	.00	35.60-	
		02/28/2004	9125110886	02/27/2004	29.74	.00	29.74	
		02/28/2004	9125332617	02/27/2004	34.04-	.00	34.04-	
		02/28/2004	9125332604	02/27/2004	27.84-	.00	27.84-	
		02/28/2004	9125332618	02/27/2004	28.36-	.00	28.36-	
		02/28/2004	9125332609	02/27/2004	534.71-	.00	534.71-	
		02/28/2004	9125332619	02/27/2004	1,232.14-	.00	1,232.14-	
		02/28/2004	9125332602	02/27/2004	57.32-	.00	57.32-	
		02/28/2004	9125332620	02/27/2004	155.92-	.00	155.92-	
		02/28/2004	9125332610	02/27/2004	429.80-	.00	429.80-	
		02/28/2004	9125332605	02/27/2004	86.08-	.00	86.08-	
		02/28/2004	9125332611	02/27/2004	590.89-	.00	590.89-	
		02/28/2004	9125332601	02/27/2004	36.55-	.00	36.55-	
		02/28/2004	9125332612	02/27/2004	56.72-	.00	56.72-	
		02/28/2004	9125332606	02/27/2004	97.32-	.00	97.32-	

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S	PAY ENTY	DUE DATE	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CUMMLATIVE NET AMOUNT
	0161	02/28/2004	0324044720	02/27/2004	151.52-	.00	151.52-	
		02/28/2004	9125332613	02/27/2004	411.42-	.00	411.42-	
		02/28/2004	9125332621	02/27/2004	1,165.84-	.00	1,165.84-	
		02/28/2004	9125332603	02/27/2004	384.40-	.00	384.40-	
		02/28/2004	9125332614	02/27/2004	28.36-	.00	28.36-	
		02/28/2004	9125332607	02/27/2004	21.76-	.00	21.76-	
		02/28/2004	9125332623	02/27/2004	2,130.90-	.00	2,130.90-	
		02/28/2004	9125332622	02/27/2004	293.28-	.00	293.28-	
		02/28/2004	9125332615	02/27/2004	50.72-	.00	50.72-	
			PAY ENTITY TOTAL:		9,780.95-	10.81	9,791.76-	788,930.97-
			DUE DATE TOTAL:		9,780.95-	10.81	9,791.76-	788,930.97-
	0161	02/29/2004	0037944	01/30/2004	4,501.73	90.03	4,411.70	
			PAY ENTITY TOTAL:		4,501.73	90.03	4,411.70	784,519.27-
			DUE DATE TOTAL:		4,501.73	90.03	4,411.70	784,519.27-
	0161	03/03/2004	0364556120	03/02/2004	3,402.37-	.00	3,402.37-	
		03/03/2004	0493346585	03/02/2004	2,143.60-	.00	2,143.60-	
			PAY ENTITY TOTAL:		5,545.97-	.00	5,545.97-	790,065.24-
			DUE DATE TOTAL:		5,545.97-	.00	5,545.97-	790,065.24-
	0161	03/04/2004	0414056129	03/03/2004	85.80-	.00	85.80-	
		03/04/2004	0374009464	03/03/2004	1,767.06-	.00	1,767.06-	
		03/04/2004	0037999	02/03/2004	246.09	4.92	241.17	
		03/04/2004	SGD686906	02/23/2004	19,440.00-	388.80-	19,051.20-	
		03/04/2004	0038001	02/03/2004	984.36	19.69	964.67	
		03/04/2004	0038002	02/03/2004	3,937.44	78.75	3,858.69	
		03/04/2004	0038003	02/03/2004	19,440.00	388.80	19,051.20	
		03/04/2004	0038004	02/03/2004	984.36	19.69	964.67	
		03/04/2004	0038006	02/03/2004	984.36	19.69	964.67	
		03/04/2004	0038018	02/03/2004	984.36	19.69	964.67	
		03/04/2004	0038020	02/03/2004	3,937.44	78.75	3,858.69	
		03/04/2004	0038022	02/03/2004	984.36	19.69	964.67	
		03/04/2004	0038023	02/03/2004	984.36	19.69	964.67	
		03/04/2004	0038032	02/03/2004	8,859.24	177.18	8,682.06	
		03/04/2004	0038033	02/03/2004	984.36	19.69	964.67	
		03/04/2004	0038034	02/03/2004	984.36	19.69	964.67	

BANK: 001 SUPPLIER NUMBER: 79402 SUPPLIER NAME: WOMEN FIRST HEALTHCARE INC

S	PAY ENTY	DUE DATE	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CUMMLATIVE NET AMOUNT
	0161	03/04/2004	0038035	02/03/2004	984.36	19.69	964.67	
		03/04/2004	0038037	02/03/2004	1,033.56	20.67	1,012.89	
		03/04/2004	0038058	02/03/2004	516.78	10.34	506.44	
		03/04/2004	0038063	02/03/2004	1,033.56	20.67	1,012.89	
		03/04/2004	0038064	02/03/2004	8,268.48	165.37	8,103.11	
		03/04/2004	0038065	02/03/2004	1,033.56	20.67	1,012.89	
		03/04/2004	0038066	02/03/2004	1,033.56	20.67	1,012.89	
		03/04/2004	0038071	02/03/2004	984.36	19.69	964.67	
		03/04/2004	0038076	02/03/2004	3,243.60	64.87	3,178.73	
		03/04/2004	0038077	02/03/2004	1,033.56	20.67	1,012.89	
		03/04/2004	0038078	02/03/2004	1,033.56	20.67	1,012.89	
		03/04/2004	SGD688033	02/24/2004	19,440.00	388.80	19,051.20	
		PAY ENTITY TOTAL:			62,641.17	1,289.90	61,351.27	728,713.97-
		DUE DATE TOTAL:			62,641.17	1,289.90	61,351.27	728,713.97-
	0161	03/05/2004	0039056	03/04/2004	2,883.28-	.00	2,883.28-	
		03/05/2004	0038139	02/04/2004	310.20	6.20	304.00	
		03/05/2004	0038140	02/04/2004	1,240.80	24.82	1,215.98	
		03/05/2004	0038141	02/04/2004	413.60	8.27	405.33	
		03/05/2004	0038145	02/04/2004	103.40	2.07	101.33	
		03/05/2004	0038146	02/04/2004	2,688.40	53.77	2,634.63	
		03/05/2004	0038147	02/04/2004	1,240.80	24.82	1,215.98	
		03/05/2004	0038148	02/04/2004	827.20	16.54	810.66	
		03/05/2004	0038149	02/04/2004	413.60	8.27	405.33	
		03/05/2004	0038150	02/04/2004	4,653.00	93.06	4,559.94	
		03/05/2004	0038170	02/04/2004	1,478.88	29.58	1,449.30	
		03/05/2004	0038177	02/04/2004	1,365.12	27.30	1,337.82	
		03/05/2004	0038178	02/04/2004	544.68	10.89	533.79	
		03/05/2004	0038185	02/04/2004	4,987.68	99.75	4,887.93	
		03/05/2004	0038189	02/04/2004	11,893.20	237.86	11,655.34	
		PAY ENTITY TOTAL:			29,277.28	643.20	28,634.08	700,079.89-
		DUE DATE TOTAL:			29,277.28	643.20	28,634.08	700,079.89-
	0161	03/06/2004	0038218	02/05/2004	2,739.00	54.78	2,684.22	
		03/06/2004	0038219	02/05/2004	2,081.64	41.63	2,040.01	
		03/06/2004	0038220	02/05/2004	4,137.28	82.75	4,054.53	
		03/06/2004	0038222	02/05/2004	3,699.04	73.98	3,625.06	
		03/06/2004	SGD690773	03/01/2004	759.64-	15.19-	744.45-	
		03/06/2004	0038223	02/05/2004	869.20	17.38	851.82	
		03/06/2004	0414064230	03/05/2004	1,201.20-	.00	1,201.20-	

BANK: 001 SUPPLIER NUMBER: 79402 SUPPLIER NAME: WOMEN FIRST HEALTHCARE INC

S	PAY ENTY	DUE DATE	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CUMMLATIVE NET AMOUNT
	0161	03/06/2004	9125341714	03/05/2004	325.84-	.00	325.84-	
		03/06/2004	9125341708	03/05/2004	67.39-	.00	67.39-	
		03/06/2004	0414064235	03/05/2004	2,142.84-	.00	2,142.84-	
		03/06/2004	9125341715	03/05/2004	43.18-	.00	43.18-	
		03/06/2004	9125341705	03/05/2004	373.43-	.00	373.43-	
		03/06/2004	9125341716	03/05/2004	49.88-	.00	49.88-	
		03/06/2004	9125341709	03/05/2004	405.40-	.00	405.40-	
		03/06/2004	9125341717	03/05/2004	568.20-	.00	568.20-	
		03/06/2004	9125341722	03/05/2004	2,446.04-	.00	2,446.04-	
		03/06/2004	9125341712	03/05/2004	952.31-	.00	952.31-	
		03/06/2004	9125341707	03/05/2004	21.52-	.00	21.52-	
		03/06/2004	9125341713	03/05/2004	1,423.15-	.00	1,423.15-	
		03/06/2004	9125341718	03/05/2004	239.42-	.00	239.42-	
		03/06/2004	9125341710	03/05/2004	1,682.48-	.00	1,682.48-	
		03/06/2004	9125341719	03/05/2004	1,640.70-	.00	1,640.70-	
		03/06/2004	9125341706	03/05/2004	28.36-	.00	28.36-	
		03/06/2004	9125341720	03/05/2004	186.24-	.00	186.24-	
		03/06/2004	9125341711	03/05/2004	2,690.68-	.00	2,690.68-	
		03/06/2004	9125341721	03/05/2004	192.83-	.00	192.83-	
			PAY ENTITY TOTAL:		3,914.57-	255.33	4,169.90-	704,249.79-
			DUE DATE TOTAL:		3,914.57-	255.33	4,169.90-	704,249.79-
	0161	03/07/2004	0038363	02/06/2004	12,046.50	240.93	11,805.57	
			PAY ENTITY TOTAL:		12,046.50	240.93	11,805.57	692,444.22-
			DUE DATE TOTAL:		12,046.50	240.93	11,805.57	692,444.22-
	0161	03/09/2004	38797	03/08/2004	55.68-	.00	55.68-	
		03/09/2004	9125314619	03/08/2004	313.52	.00	313.52	
		03/09/2004	9125314621	03/08/2004	225.32	.00	225.32	
		03/09/2004	9125314622	03/08/2004	3,350.57	.00	3,350.57	
		03/09/2004	38798	03/08/2004	56.72-	.00	56.72-	
		03/09/2004	38799	03/08/2004	177.56-	.00	177.56-	
		03/09/2004	38800	03/08/2004	552.67-	.00	552.67-	
		03/09/2004	38801	03/08/2004	407.48-	.00	407.48-	
		03/09/2004	38802	03/08/2004	451.60-	.00	451.60-	
		03/09/2004	9125314620	03/08/2004	745.70	.00	745.70	
		03/09/2004	38804	03/08/2004	51.87-	.00	51.87-	
		03/09/2004	9125314612	03/08/2004	2,135.47	.00	2,135.47	
		03/09/2004	9125314613	03/08/2004	178.56	.00	178.56	
		03/09/2004	9125314605	03/08/2004	56.72	.00	56.72	

BANK: 001 SUPPLIER NUMBER: 79402 SUPPLIER NAME: WOMEN FIRST HEALTHCARE INC

S	PAY ENTY	DUE DATE	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CUMMLATIVE NET AMOUNT
	0161	03/09/2004	9125314610	03/08/2004	451.60	.00	451.60	
		03/09/2004	9125314611	03/08/2004	173.28	.00	173.28	
		03/09/2004	9125314604	03/08/2004	55.68	.00	55.68	
		03/09/2004	9125314618	03/08/2004	172.66	.00	172.66	
		03/09/2004	9125314608	03/08/2004	552.67	.00	552.67	
		03/09/2004	9125314609	03/08/2004	407.48	.00	407.48	
		03/09/2004	9125314616	03/08/2004	28.36	.00	28.36	
		03/09/2004	9125314617	03/08/2004	1,106.64	.00	1,106.64	
		03/09/2004	9125314607	03/08/2004	177.56	.00	177.56	
		03/09/2004	9125314614	03/08/2004	27.84	.00	27.84	
		03/09/2004	9125314615	03/08/2004	75.46	.00	75.46	
		03/09/2004	9125314606	03/08/2004	45.55	.00	45.55	
		03/09/2004	38806	03/08/2004	173.28-	.00	173.28-	
		03/09/2004	38808	03/08/2004	178.56-	.00	178.56-	
		03/09/2004	38807	03/08/2004	2,135.47-	.00	2,135.47-	
		03/09/2004	38809	03/08/2004	27.84-	.00	27.84-	
		03/09/2004	38810	03/08/2004	75.46-	.00	75.46-	
		03/09/2004	38811	03/08/2004	28.36-	.00	28.36-	
		03/09/2004	38812	03/08/2004	1,106.64-	.00	1,106.64-	
		03/09/2004	38814	03/08/2004	172.66-	.00	172.66-	
		03/09/2004	38815	03/08/2004	313.52-	.00	313.52-	
		03/09/2004	38816	03/08/2004	745.70-	.00	745.70-	
		03/09/2004	38817	03/08/2004	225.32-	.00	225.32-	
		03/09/2004	38818	03/08/2004	3,350.57-	.00	3,350.57-	
			PAY ENTITY TOTAL:		6.32-	.00	6.32-	692,450.54-
			DUE DATE TOTAL:		6.32-	.00	6.32-	692,450.54-
	0161	03/10/2004	0124069117	03/09/2004	13,926.14-	.00	13,926.14-	
		03/10/2004	0038398	02/09/2004	2,170.40	43.41	2,126.99	
		03/10/2004	0038401	02/09/2004	2,020.59	40.41	1,980.18	
		03/10/2004	SGD695483	03/09/2004	100.08	.00	100.08	
			PAY ENTITY TOTAL:		9,635.07-	83.82	9,718.89-	702,169.43-
			DUE DATE TOTAL:		9,635.07-	83.82	9,718.89-	702,169.43-
	0161	03/11/2004	0038404	02/10/2004	1,081.20	21.62	1,059.58	
		03/11/2004	0038405	02/10/2004	328.68	6.57	322.11	
		03/11/2004	0204044956	03/10/2004	4,549.42-	.00	4,549.42-	
			PAY ENTITY TOTAL:		3,139.54-	28.19	3,167.73-	705,337.16-

BANK: 001 SUPPLIER NUMBER: 79402 SUPPLIER NAME: WOMEN FIRST HEALTHCARE INC

S	PAY ENTY	DUE DATE	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CUMMLATIVE NET AMOUNT
			DUE DATE TOTAL:		3,139.54-	28.19	3,167.73-	705,337.16-
	0161	03/12/2004	0038474	02/11/2004	1,865.16	37.30	1,827.86	
		03/12/2004	SGD697246	03/11/2004	3,788.52	.00	3,788.52	
		03/12/2004	SGD697248	03/11/2004	2,390.85	.00	2,390.85	
		03/12/2004	0038480	02/11/2004	759.64	15.19	744.45	
			PAY ENTITY TOTAL:		8,804.17	52.49	8,751.68	696,585.48-
			DUE DATE TOTAL:		8,804.17	52.49	8,751.68	696,585.48-
	0161	03/13/2004	0038511	02/12/2004	4,586.64	91.73	4,494.91	
		03/13/2004	9125351153	03/12/2004	43.04-	.00	43.04-	
		03/13/2004	9125351169	03/12/2004	720.75-	.00	720.75-	
		03/13/2004	9125351161	03/12/2004	23.62-	.00	23.62-	
		03/13/2004	9125351170	03/12/2004	746.72-	.00	746.72-	
		03/13/2004	9125351157	03/12/2004	100.49-	.00	100.49-	
		03/13/2004	9125351171	03/12/2004	133.92-	.00	133.92-	
		03/13/2004	9125351162	03/12/2004	203.24-	.00	203.24-	
		03/13/2004	9125351172	03/12/2004	56.72-	.00	56.72-	
		03/13/2004	9125351155	03/12/2004	34.68-	.00	34.68-	
		03/13/2004	9125351173	03/12/2004	2,205.81-	.00	2,205.81-	
		03/13/2004	9125351163	03/12/2004	22.81-	.00	22.81-	
		03/13/2004	9125351158	03/12/2004	1,255.25-	.00	1,255.25-	
		03/13/2004	9125351164	03/12/2004	21.52-	.00	21.52-	
		03/13/2004	9125351154	03/12/2004	155.43-	.00	155.43-	
		03/13/2004	9125351165	03/12/2004	191.68-	.00	191.68-	
		03/13/2004	9125351159	03/12/2004	668.72-	.00	668.72-	
		03/13/2004	9125351166	03/12/2004	898.72-	.00	898.72-	
		03/13/2004	9125351156	03/12/2004	236.18-	.00	236.18-	
		03/13/2004	9125351167	03/12/2004	183.19-	.00	183.19-	
		03/13/2004	9125351160	03/12/2004	2,023.49-	.00	2,023.49-	
		03/13/2004	9125351168	03/12/2004	112.71-	.00	112.71-	
		03/13/2004	0038512	02/12/2004	6,049.72	120.99	5,928.73	
		03/13/2004	0038513	02/12/2004	12,002.64	240.05	11,762.59	
		03/13/2004	0038514	02/12/2004	7,329.40	146.59	7,182.81	
		03/13/2004	0038515	02/12/2004	1,846.56	36.93	1,809.63	
		03/13/2004	0038516	02/12/2004	14,772.48	295.45	14,477.03	
		03/13/2004	0038517	02/12/2004	923.28	18.47	904.81	
		03/13/2004	0038522	02/12/2004	1,033.56	20.67	1,012.89	
		03/13/2004	0038523	02/12/2004	1,081.20	21.62	1,059.58	
		03/13/2004	0038525	02/12/2004	2,104.65	42.09	2,062.56	
		03/13/2004	0313251098	03/12/2004	158.48-	.00	158.48-	

BANK: 001 SUPPLIER NUMBER: 79402 SUPPLIER NAME: WOMEN FIRST HEALTHCARE INC

S	PAY ENTY	DUE DATE	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CUMMLATIVE NET AMOUNT
			PAY ENTITY TOTAL:		41,532.96	1,034.59	40,498.37	656,087.11-
			DUE DATE TOTAL:		41,532.96	1,034.59	40,498.37	656,087.11-
	0161	03/14/2004	0038535	02/13/2004	2,713.00	54.26	2,658.74	
			PAY ENTITY TOTAL:		2,713.00	54.26	2,658.74	653,428.37-
			DUE DATE TOTAL:		2,713.00	54.26	2,658.74	653,428.37-
	0161	03/17/2004	0038590	02/16/2004	5,170.12	103.40	5,066.72	
			PAY ENTITY TOTAL:		5,170.12	103.40	5,066.72	648,361.65-
			DUE DATE TOTAL:		5,170.12	103.40	5,066.72	648,361.65-
	0161	03/18/2004	0038671	02/17/2004	223.32	4.47	218.85	
		03/18/2004	0039405	03/17/2004	38.22-	.00	38.22-	
			PAY ENTITY TOTAL:		185.10	4.47	180.63	648,181.02-
			DUE DATE TOTAL:		185.10	4.47	180.63	648,181.02-
	0161	03/19/2004	0039447	03/18/2004	1,566.50-	.00	1,566.50-	
		03/19/2004	0038693	02/18/2004	17,456.88	349.14	17,107.74	
		03/19/2004	0038698	02/18/2004	6,112.32	122.25	5,990.07	
		03/19/2004	0039450	03/18/2004	21.82-	.00	21.82-	
		03/19/2004	SGD701495	03/18/2004	3,946.80	.00	3,946.80	
		03/19/2004	0039452	03/18/2004	23.30-	.00	23.30-	
		03/19/2004	0039453	03/18/2004	483.34-	.00	483.34-	
		03/19/2004	0039455	03/18/2004	5,471.28-	.00	5,471.28-	
			PAY ENTITY TOTAL:		19,949.76	471.39	19,478.37	628,702.65-
			DUE DATE TOTAL:		19,949.76	471.39	19,478.37	628,702.65-
	0161	03/20/2004	0039484	03/19/2004	33.63-	.00	33.63-	
		03/20/2004	0038728	02/19/2004	621.72	12.43	609.29	
		03/20/2004	0039488	03/19/2004	131.88-	.00	131.88-	
		03/20/2004	0038729	02/19/2004	1,081.20	21.62	1,059.58	
		03/20/2004	0038730	02/19/2004	437.20	8.74	428.46	

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DATE: 04/29/04 00.51.29

BERGEN BRUNSWIG CORPORATION
GEAC OPEN INVOICES BY BANK CODE

BANK: 001 SUPPLIER NUMBER: 79402 SUPPLIER NAME: WOMEN FIRST HEALTHCARE INC

S	PAY ENTY	DUE DATE	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CUMMLATIVE NET AMOUNT
	0161	03/20/2004	0038731	02/19/2004	21,404.71	428.09	20,976.62	
		03/20/2004	0039489	03/19/2004	20.17-	.00	20.17-	
		03/20/2004	9125360597	03/19/2004	103.41-	.00	103.41-	
		03/20/2004	0364571047	03/19/2004	245.83-	.00	245.83-	
		03/20/2004	9125360615	03/19/2004	24.03-	.00	24.03-	
		03/20/2004	9125360613	03/19/2004	97.50-	.00	97.50-	
		03/20/2004	9125360616	03/19/2004	474.76-	.00	474.76-	
		03/20/2004	9125360598	03/19/2004	100.03-	.00	100.03-	
		03/20/2004	9125360599	03/19/2004	21.52-	.00	21.52-	
		03/20/2004	9125360600	03/19/2004	27.05-	.00	27.05-	
		03/20/2004	9125360601	03/19/2004	167.75-	.00	167.75-	
		03/20/2004	9125360602	03/19/2004	17.60-	.00	17.60-	
		03/20/2004	9125360603	03/19/2004	539.84-	.00	539.84-	
		03/20/2004	9125360604	03/19/2004	1,308.79-	.00	1,308.79-	
		03/20/2004	9125360605	03/19/2004	982.76-	.00	982.76-	
		03/20/2004	9125360606	03/19/2004	438.60-	.00	438.60-	
		03/20/2004	9125360607	03/19/2004	18,664.83-	.00	18,664.83-	
		03/20/2004	9125360608	03/19/2004	23.92-	.00	23.92-	
		03/20/2004	9125360609	03/19/2004	137.04-	.00	137.04-	
		03/20/2004	9125360610	03/19/2004	30.70-	.00	30.70-	
		03/20/2004	9125360611	03/19/2004	49.88-	.00	49.88-	
		03/20/2004	9125360612	03/19/2004	468.37-	.00	468.37-	
		03/20/2004	9125360617	03/19/2004	176.98-	.00	176.98-	
		03/20/2004	9125360614	03/19/2004	136.15-	.00	136.15-	
		03/20/2004	9125360618	03/19/2004	2,397.71-	.00	2,397.71-	
			PAY ENTITY TOTAL:		3,275.90-	470.88	3,746.78-	632,449.43-
			DUE DATE TOTAL:		3,275.90-	470.88	3,746.78-	632,449.43-
	0161	03/21/2004	0038751	02/20/2004	3,906.72	78.13	3,828.59	
		03/21/2004	0038787	02/20/2004	10,743.48	214.87	10,528.61	
			PAY ENTITY TOTAL:		14,650.20	293.00	14,357.20	618,092.23-
			DUE DATE TOTAL:		14,650.20	293.00	14,357.20	618,092.23-
	0161	03/24/2004	0038824	02/23/2004	217.04	4.34	212.70	
		03/24/2004	0038825	02/23/2004	781.76	15.64	766.12	
			PAY ENTITY TOTAL:		998.80	19.98	978.82	617,113.41-
			DUE DATE TOTAL:		998.80	19.98	978.82	617,113.41-

BANK: 001 SUPPLIER NUMBER: 79402 SUPPLIER NAME: WOMEN FIRST HEALTHCARE INC

S	PAY ENTY	DUE DATE	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CUMMLATIVE NET AMOUNT
	0161	03/25/2004	0038855	02/24/2004	328.68	6.57	322.11	
		03/25/2004	0038856	02/24/2004	644.51	12.89	631.62	
			PAY ENTITY TOTAL:		973.19	19.46	953.73	616,159.68-
			DUE DATE TOTAL:		973.19	19.46	953.73	616,159.68-
	0161	03/26/2004	0038880	02/25/2004	86.13	1.72	84.41	
		03/26/2004	0039585	03/25/2004	22.45-	.00	22.45-	
		03/26/2004	0039598	03/25/2004	822.48-	.00	822.48-	
			PAY ENTITY TOTAL:		758.80-	1.72	760.52-	616,920.20-
			DUE DATE TOTAL:		758.80-	1.72	760.52-	616,920.20-
	0161	03/27/2004	0039614	03/26/2004	19.21-	.00	19.21-	
		03/27/2004	0039658	03/26/2004	66,142.94-	.00	66,142.94-	
		03/27/2004	0039698	03/26/2004	1,418.48-	.00	1,418.48-	
		03/27/2004	9125370016	03/26/2004	21.52-	.00	21.52-	
		03/27/2004	9125370017	03/26/2004	590.20-	.00	590.20-	
		03/27/2004	9125370015	03/26/2004	130.56-	.00	130.56-	
		03/27/2004	9125370014	03/26/2004	66.10-	.00	66.10-	
		03/27/2004	9125370019	03/26/2004	474.16-	.00	474.16-	
		03/27/2004	9125370020	03/26/2004	111.58-	.00	111.58-	
		03/27/2004	9125370021	03/26/2004	292.10-	.00	292.10-	
		03/27/2004	9125370022	03/26/2004	56.35-	.00	56.35-	
		03/27/2004	9125370013	03/26/2004	21.52-	.00	21.52-	
		03/27/2004	9125370012	03/26/2004	28.36-	.00	28.36-	
		03/27/2004	9125370011	03/26/2004	133.27-	.00	133.27-	
		03/27/2004	9125370023	03/26/2004	355.05-	.00	355.05-	
		03/27/2004	9125370024	03/26/2004	190.72-	.00	190.72-	
		03/27/2004	9125370018	03/26/2004	1,776.22-	.00	1,776.22-	
		03/27/2004	9125370025	03/26/2004	80.47-	.00	80.47-	
		03/27/2004	9125370026	03/26/2004	739.68-	.00	739.68-	
		03/27/2004	9125370027	03/26/2004	944.72-	.00	944.72-	
		03/27/2004	9125370028	03/26/2004	113.44-	.00	113.44-	
		03/27/2004	9125370029	03/26/2004	1,300.10-	.00	1,300.10-	
			PAY ENTITY TOTAL:		75,006.75-	.00	75,006.75-	691,926.95-
			DUE DATE TOTAL:		75,006.75-	.00	75,006.75-	691,926.95-

BANK: 001 SUPPLIER NUMBER: 79402 SUPPLIER NAME: WOMEN FIRST HEALTHCARE INC

S	PAY ENTY	DUE DATE	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CUMMLATIVE NET AMOUNT
	0161	03/30/2004	39327	03/29/2004	265.48-	.00	265.48-	
		03/30/2004	39328	03/29/2004	44.58-	.00	44.58-	
		03/30/2004	39329	03/29/2004	296.70-	.00	296.70-	
		03/30/2004	39330	03/29/2004	578.58-	.00	578.58-	
		03/30/2004	39331	03/29/2004	3.52-	.00	3.52-	
		03/30/2004	39333	03/29/2004	304.62-	.00	304.62-	
		03/30/2004	39334	03/29/2004	27.31-	.00	27.31-	
		03/30/2004	39335	03/29/2004	89.28-	.00	89.28-	
		03/30/2004	39336	03/29/2004	852.58-	.00	852.58-	
		03/30/2004	0039703	03/29/2004	19.21-	.00	19.21-	
		03/30/2004	0039733	03/29/2004	18.13-	.00	18.13-	
		03/30/2004	0039741	03/29/2004	2,140.32-	.00	2,140.32-	
		03/30/2004	0039746	03/29/2004	458.64-	.00	458.64-	
		03/30/2004	0039750	03/29/2004	229.32-	.00	229.32-	
		03/30/2004	39337	03/29/2004	1,083.84-	.00	1,083.84-	
		03/30/2004	39338	03/29/2004	1,329.56-	.00	1,329.56-	
		03/30/2004	0039767	03/29/2004	4,329.45-	.00	4,329.45-	
		03/30/2004	9125323616	03/29/2004	578.58	.00	578.58	
		03/30/2004	9125323617	03/29/2004	3.52	.00	3.52	
		03/30/2004	9125323618	03/29/2004	304.62	.00	304.62	
		03/30/2004	9125323619	03/29/2004	27.31	.00	27.31	
		03/30/2004	9125323611	03/29/2004	44.58	.00	44.58	
		03/30/2004	0039783	03/29/2004	1,481.87-	.00	1,481.87-	
		03/30/2004	9125323624	03/29/2004	852.58	.00	852.58	
		03/30/2004	9125323623	03/29/2004	89.28	.00	89.28	
		03/30/2004	9125323613	03/29/2004	296.70	.00	296.70	
		03/30/2004	9125323608	03/29/2004	265.48	.00	265.48	
		03/30/2004	0244078914	03/29/2004	372.77-	.00	372.77-	
		03/30/2004	9125323626	03/29/2004	1,329.56	.00	1,329.56	
		03/30/2004	9125323625	03/29/2004	1,083.84	.00	1,083.84	
			PAY ENTITY TOTAL:		9,049.71-	.00	9,049.71-	700,976.66-
			DUE DATE TOTAL:		9,049.71-	.00	9,049.71-	700,976.66-
	0161	03/31/2004	0124083206	03/30/2004	5,939.94-	.00	5,939.94-	
		03/31/2004	9125323621	03/30/2004	319.36	.00	319.36	
		03/31/2004	0039794	03/30/2004	471.62-	.00	471.62-	
		03/31/2004	39375	03/30/2004	319.36-	.00	319.36-	
		03/31/2004	0039798	03/30/2004	2,238.08-	.00	2,238.08-	
		03/31/2004	SGD707062	03/30/2004	342.38	.00	342.38	
			PAY ENTITY TOTAL:		8,307.26-	.00	8,307.26-	709,283.92-

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S	PAY ENTY	DUE DATE	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CUMMLATIVE NET AMOUNT
			DUE DATE TOTAL:		8,307.26-	.00	8,307.26-	709,283.92-
	0161	04/01/2004	0039836	03/31/2004	496.03-	.00	496.03-	
		04/01/2004	0039852	03/31/2004	318.41-	.00	318.41-	
		04/01/2004	0114065072	03/31/2004	3,224.28-	.00	3,224.28-	
			PAY ENTITY TOTAL:		4,038.72-	.00	4,038.72-	713,322.64-
			DUE DATE TOTAL:		4,038.72-	.00	4,038.72-	713,322.64-
	0161	04/02/2004	0303342451	04/01/2004	15,030.32-	.00	15,030.32-	
		04/02/2004	0039871	04/01/2004	128.28-	.00	128.28-	
		04/02/2004	0039043	03/03/2004	3,243.60	64.87	3,178.73	
		04/02/2004	0039044	03/03/2004	3,740.76	74.82	3,665.94	
		04/02/2004	0039873	04/01/2004	38.22-	.00	38.22-	
		04/02/2004	SGD708792	04/01/2004	5,687.28	.00	5,687.28	
		04/02/2004	SGD708796	04/01/2004	526.24	.00	526.24	
		04/02/2004	SGD708802	04/01/2004	1,804.65	.00	1,804.65	
		04/02/2004	SGD708955	04/01/2004	42.90	.00	42.90	
			PAY ENTITY TOTAL:		151.39-	139.69	291.08-	713,613.72-
			DUE DATE TOTAL:		151.39-	139.69	291.08-	713,613.72-
	0161	04/03/2004	SGD709883	04/02/2004	547.25	.00	547.25	
		04/03/2004	SGD710135	04/02/2004	148.03	.00	148.03	
		04/03/2004	SGD710137	04/02/2004	42.90	.00	42.90	
		04/03/2004	0039913	04/02/2004	38.22-	.00	38.22-	
		04/03/2004	9125379723	04/02/2004	852.58-	.00	852.58-	
		04/03/2004	0094093085	04/02/2004	215,709.92-	.00	215,709.92-	
		04/03/2004	9125379725	04/02/2004	140.24-	.00	140.24-	
		04/03/2004	9125379709	04/02/2004	9.63-	.00	9.63-	
		04/03/2004	9125379724	04/02/2004	404.88-	.00	404.88-	
		04/03/2004	9125379726	04/02/2004	1,642.71-	.00	1,642.71-	
		04/03/2004	9125379721	04/02/2004	423.40-	.00	423.40-	
		04/03/2004	9125379713	04/02/2004	19.26-	.00	19.26-	
		04/03/2004	9125379722	04/02/2004	62.44-	.00	62.44-	
		04/03/2004	9125379719	04/02/2004	370.68-	.00	370.68-	
		04/03/2004	9125379712	04/02/2004	21.52-	.00	21.52-	
		04/03/2004	9125379720	04/02/2004	732.87-	.00	732.87-	
		04/03/2004	9125379716	04/02/2004	912.00-	.00	912.00-	
		04/03/2004	9125379717	04/02/2004	41.05-	.00	41.05-	
		04/03/2004	9125379711	04/02/2004	201.12-	.00	201.12-	
		04/03/2004	9125379718	04/02/2004	5.55-	.00	5.55-	

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S	PAY ENTY	DUE DATE	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CUMMLATIVE NET AMOUNT
	0161	04/03/2004	9125379714	04/02/2004	21.53-	.00	21.53-	
		04/03/2004	9125379710	04/02/2004	22.81-	.00	22.81-	
		04/03/2004	9125379715	04/02/2004	886.70-	.00	886.70-	
			PAY ENTITY TOTAL:		221,780.93-	.00	221,780.93-	935,394.65-
			DUE DATE TOTAL:		221,780.93-	.00	221,780.93-	935,394.65-
	0161	04/06/2004	0574038664	04/05/2004	84.05-	.00	84.05-	
		04/06/2004	0094096087	04/05/2004	66,142.94-	.00	66,142.94-	
		04/06/2004	0039942	04/05/2004	807.12-	.00	807.12-	
		04/06/2004	0039946	04/05/2004	20.26-	.00	20.26-	
		04/06/2004	0039947	04/05/2004	20.26-	.00	20.26-	
		04/06/2004	0039963	04/05/2004	67.03-	.00	67.03-	
			PAY ENTITY TOTAL:		67,141.66-	.00	67,141.66-	1,002,536.31-
			DUE DATE TOTAL:		67,141.66-	.00	67,141.66-	1,002,536.31-
	0161	04/07/2004	0039181	03/08/2004	466.29	9.33	456.96	
		04/07/2004	0039189	03/08/2004	1,143.01	22.86	1,120.15	
			PAY ENTITY TOTAL:		1,609.30	32.19	1,577.11	1,000,959.20-
			DUE DATE TOTAL:		1,609.30	32.19	1,577.11	1,000,959.20-
	0161	04/08/2004	0039225	03/09/2004	558.40	11.17	547.23	
		04/08/2004	0039226	03/09/2004	540.60	10.81	529.79	
		04/08/2004	0324054827	04/07/2004	597.55-	.00	597.55-	
		04/08/2004	39563	04/07/2004	2,690.68-	.00	2,690.68-	
		04/08/2004	9125341720	04/07/2004	186.24	.00	186.24	
		04/08/2004	39564	04/07/2004	952.31-	.00	952.31-	
		04/08/2004	39565	04/07/2004	1,423.15-	.00	1,423.15-	
		04/08/2004	39566	04/07/2004	325.84-	.00	325.84-	
		04/08/2004	39567	04/07/2004	43.18-	.00	43.18-	
		04/08/2004	39568	04/07/2004	568.20-	.00	568.20-	
		04/08/2004	39569	04/07/2004	239.42-	.00	239.42-	
		04/08/2004	9125341719	04/07/2004	1,640.70	.00	1,640.70	
		04/08/2004	9125341718	04/07/2004	239.42	.00	239.42	
		04/08/2004	39570	04/07/2004	1,640.70-	.00	1,640.70-	
		04/08/2004	39571	04/07/2004	186.24-	.00	186.24-	
		04/08/2004	39583	04/07/2004	192.83-	.00	192.83-	
		04/08/2004	39584	04/07/2004	2,446.04-	.00	2,446.04-	

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S	PAY ENTY	DUE DATE	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CUMMLATIVE NET AMOUNT
	0161	04/08/2004	9125341717	04/07/2004	568.20	.00	568.20	
		04/08/2004	SGD712696	04/07/2004	923.28	.00	923.28	
		04/08/2004	9125341712	04/07/2004	952.31	.00	952.31	
		04/08/2004	9125351167	04/07/2004	183.19	.00	183.19	
		04/08/2004	9125351159	04/07/2004	668.72	.00	668.72	
		04/08/2004	9125351166	04/07/2004	898.72	.00	898.72	
		04/08/2004	9125351155	04/07/2004	34.68	.00	34.68	
		04/08/2004	9125341711	04/07/2004	2,690.68	.00	2,690.68	
		04/08/2004	9125341721	04/07/2004	192.83	.00	192.83	
		04/08/2004	9125351165	04/07/2004	191.68	.00	191.68	
		04/08/2004	9125351158	04/07/2004	1,255.25	.00	1,255.25	
		04/08/2004	9125351164	04/07/2004	21.52	.00	21.52	
		04/08/2004	9125351153	04/07/2004	43.04	.00	43.04	
		04/08/2004	9125351163	04/07/2004	22.81	.00	22.81	
		04/08/2004	9125351162	04/07/2004	203.24	.00	203.24	
		04/08/2004	9125351172	04/07/2004	56.72	.00	56.72	
		04/08/2004	9125351154	04/07/2004	155.43	.00	155.43	
		04/08/2004	9125351171	04/07/2004	133.92	.00	133.92	
		04/08/2004	9125351161	04/07/2004	23.62	.00	23.62	
		04/08/2004	9125351170	04/07/2004	746.72	.00	746.72	
		04/08/2004	9125351156	04/07/2004	236.18	.00	236.18	
		04/08/2004	9125351169	04/07/2004	720.75	.00	720.75	
		04/08/2004	9125351160	04/07/2004	2,023.49	.00	2,023.49	
		04/08/2004	9125351168	04/07/2004	112.71	.00	112.71	
		04/08/2004	9125341722	04/07/2004	2,446.04	.00	2,446.04	
		04/08/2004	9125341715	04/07/2004	43.18	.00	43.18	
		04/08/2004	9125351173	04/07/2004	2,205.81	.00	2,205.81	
		04/08/2004	9125341714	04/07/2004	325.84	.00	325.84	
		04/08/2004	39771	04/07/2004	720.75-	.00	720.75-	
		04/08/2004	39772	04/07/2004	746.72-	.00	746.72-	
		04/08/2004	39773	04/07/2004	133.92-	.00	133.92-	
		04/08/2004	9125341713	04/07/2004	1,423.15	.00	1,423.15	
		04/08/2004	39774	04/07/2004	56.72-	.00	56.72-	
		04/08/2004	39781	04/07/2004	2,205.81-	.00	2,205.81-	
		04/08/2004	39728	04/07/2004	55.68-	.00	55.68-	
		04/08/2004	39732	04/07/2004	161.75-	.00	161.75-	
		04/08/2004	39735	04/07/2004	34.68-	.00	34.68-	
		04/08/2004	39739	04/07/2004	236.18-	.00	236.18-	
		04/08/2004	39742	04/07/2004	1,255.25-	.00	1,255.25-	
		04/08/2004	39745	04/07/2004	668.72-	.00	668.72-	
		04/08/2004	39747	04/07/2004	2,023.49-	.00	2,023.49-	
		04/08/2004	39749	04/07/2004	23.62-	.00	23.62-	
		04/08/2004	39751	04/07/2004	203.24-	.00	203.24-	
		04/08/2004	39754	04/07/2004	22.81-	.00	22.81-	
		04/08/2004	39761	04/07/2004	27.84-	.00	27.84-	
		04/08/2004	39763	04/07/2004	198.00-	.00	198.00-	

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S	PAY ENTY	DUE DATE	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CUMMLATIVE NET AMOUNT
	0161	04/08/2004	39766	04/07/2004	898.72-	.00	898.72-	
		04/08/2004	39768	04/07/2004	202.15-	.00	202.15-	
		04/08/2004	39769	04/07/2004	112.71-	.00	112.71-	
			PAY ENTITY TOTAL:		1,374.17	21.98	1,352.19	999,607.01-
			DUE DATE TOTAL:		1,374.17	21.98	1,352.19	999,607.01-
	0161	04/09/2004	SGD713665	04/08/2004	334.17	.00	334.17	
		04/09/2004	SGD713667	04/08/2004	5,113.80	.00	5,113.80	
		04/09/2004	SGD713669	04/08/2004	2,330.16	.00	2,330.16	
		04/09/2004	SGD713671	04/08/2004	1,622.01	.00	1,622.01	
		04/09/2004	SGD713673	04/08/2004	257.40	.00	257.40	
		04/09/2004	SGD713675	04/08/2004	514.80	.00	514.80	
			PAY ENTITY TOTAL:		10,172.34	.00	10,172.34	989,434.67-
			DUE DATE TOTAL:		10,172.34	.00	10,172.34	989,434.67-
	0161	04/10/2004	0039247	03/11/2004	11,845.95	236.92	11,609.03	
		04/10/2004	9125389195	04/09/2004	109.93-	.00	109.93-	
		04/10/2004	9125389196	04/09/2004	772.02-	.00	772.02-	
		04/10/2004	9125389197	04/09/2004	1,414.44-	.00	1,414.44-	
		04/10/2004	9125389198	04/09/2004	1,333.43-	.00	1,333.43-	
		04/10/2004	9125389199	04/09/2004	450.11-	.00	450.11-	
		04/10/2004	9125389200	04/09/2004	7.04-	.00	7.04-	
		04/10/2004	9125389201	04/09/2004	45.68-	.00	45.68-	
		04/10/2004	9125389202	04/09/2004	121.28-	.00	121.28-	
		04/10/2004	9125389203	04/09/2004	407.04-	.00	407.04-	
		04/10/2004	9125389204	04/09/2004	276.30-	.00	276.30-	
		04/10/2004	9125389205	04/09/2004	290.48-	.00	290.48-	
		04/10/2004	9125389206	04/09/2004	294.10-	.00	294.10-	
		04/10/2004	9125389207	04/09/2004	250.65-	.00	250.65-	
		04/10/2004	9125389208	04/09/2004	2,112.92-	.00	2,112.92-	
		04/10/2004	9125389194	04/09/2004	48.06-	.00	48.06-	
			PAY ENTITY TOTAL:		3,912.47	236.92	3,675.55	985,759.12-
			DUE DATE TOTAL:		3,912.47	236.92	3,675.55	985,759.12-
	0161	04/11/2004	0039264	03/12/2004	1,081.20	21.62	1,059.58	
			PAY ENTITY TOTAL:		1,081.20	21.62	1,059.58	984,699.54-

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S	PAY ENTY	DUE DATE	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CUMMLATIVE NET AMOUNT
		DUE DATE TOTAL:			1,081.20	21.62	1,059.58	984,699.54-
	0161	04/13/2004	9125332621	04/12/2004	1,165.84	.00	1,165.84	
		04/13/2004	9125341707	04/12/2004	21.52	.00	21.52	
		04/13/2004	9125332623	04/12/2004	2,130.90	.00	2,130.90	
		04/13/2004	9125341716	04/12/2004	49.88	.00	49.88	
		04/13/2004	9125341708	04/12/2004	67.39	.00	67.39	
		04/13/2004	9125332622	04/12/2004	293.28	.00	293.28	
		04/13/2004	9125341706	04/12/2004	28.36	.00	28.36	
		04/13/2004	SGD715001	04/12/2004	541.97	.00	541.97	
		04/13/2004	SGD715005	04/12/2004	602.38	.00	602.38	
		04/13/2004	SGD715008	04/12/2004	2,417.83	.00	2,417.83	
		04/13/2004	9125332620	04/12/2004	155.92	.00	155.92	
		04/13/2004	9125341709	04/12/2004	405.40	.00	405.40	
		04/13/2004	9125341705	04/12/2004	373.43	.00	373.43	
		04/13/2004	9125341710	04/12/2004	1,682.48	.00	1,682.48	
		04/13/2004	9125332615	04/12/2004	50.72	.00	50.72	
		04/13/2004	9125332616	04/12/2004	438.60	.00	438.60	
		04/13/2004	9125332607	04/12/2004	21.76	.00	21.76	
		04/13/2004	9125323612	04/12/2004	21.52	.00	21.52	
		04/13/2004	9125323620	04/12/2004	49.88	.00	49.88	
		04/13/2004	9125323622	04/12/2004	209.95	.00	209.95	
		04/13/2004	9125323614	04/12/2004	796.00	.00	796.00	
		04/13/2004	9125323615	04/12/2004	1,100.62	.00	1,100.62	
		04/13/2004	9125323609	04/12/2004	43.04	.00	43.04	
		04/13/2004	9125323610	04/12/2004	107.60	.00	107.60	
		04/13/2004	9125332618	04/12/2004	28.36	.00	28.36	
		04/13/2004	9125332608	04/12/2004	35.60	.00	35.60	
		04/13/2004	0040061	04/12/2004	2,980.98-	.00	2,980.98-	
		04/13/2004	9125332617	04/12/2004	34.04	.00	34.04	
		04/13/2004	9125332603	04/12/2004	384.40	.00	384.40	
		04/13/2004	9125332610	04/12/2004	429.80	.00	429.80	
		04/13/2004	9125332604	04/12/2004	27.84	.00	27.84	
		04/13/2004	9125332609	04/12/2004	534.71	.00	534.71	
		04/13/2004	39619	04/12/2004	597.21-	.00	597.21-	
		04/13/2004	9125332619	04/12/2004	1,232.14	.00	1,232.14	
		04/13/2004	9125332601	04/12/2004	36.55	.00	36.55	
		04/13/2004	9125332611	04/12/2004	590.89	.00	590.89	
		04/13/2004	9125332612	04/12/2004	56.72	.00	56.72	
		04/13/2004	39620	04/12/2004	174.88-	.00	174.88-	
		04/13/2004	39621	04/12/2004	379.75-	.00	379.75-	
		04/13/2004	39622	04/12/2004	27.84-	.00	27.84-	
		04/13/2004	39623	04/12/2004	56.20-	.00	56.20-	
		04/13/2004	39625	04/12/2004	139.20-	.00	139.20-	
		04/13/2004	39626	04/12/2004	27.84-	.00	27.84-	

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S	PAY ENTY	DUE DATE	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CUMMLATIVE NET AMOUNT
	0161	04/13/2004	39628	04/12/2004	802.32-	.00	802.32-	
		04/13/2004	39629	04/12/2004	1,106.94-	.00	1,106.94-	
		04/13/2004	39630	04/12/2004	56.20-	.00	56.20-	
		04/13/2004	9125332605	04/12/2004	86.08	.00	86.08	
		04/13/2004	9125332614	04/12/2004	28.36	.00	28.36	
		04/13/2004	9125332606	04/12/2004	97.32	.00	97.32	
		04/13/2004	9125332613	04/12/2004	411.42	.00	411.42	
		04/13/2004	9125332602	04/12/2004	57.32	.00	57.32	
		04/13/2004	39631	04/12/2004	216.27-	.00	216.27-	
		04/13/2004	39632	04/12/2004	36.55-	.00	36.55-	
		04/13/2004	39615	04/12/2004	63.64-	.00	63.64-	
		04/13/2004	39633	04/12/2004	384.40-	.00	384.40-	
		04/13/2004	39635	04/12/2004	27.84-	.00	27.84-	
		04/13/2004	39636	04/12/2004	534.71-	.00	534.71-	
		04/13/2004	39637	04/12/2004	429.80-	.00	429.80-	
		04/13/2004	39638	04/12/2004	56.72-	.00	56.72-	
		04/13/2004	39639	04/12/2004	411.42-	.00	411.42-	
		04/13/2004	39640	04/12/2004	28.36-	.00	28.36-	
		04/13/2004	39616	04/12/2004	111.36-	.00	111.36-	
		04/13/2004	39617	04/12/2004	97.32-	.00	97.32-	
		04/13/2004	39618	04/12/2004	41.92-	.00	41.92-	
		04/13/2004	39324	04/12/2004	55.68-	.00	55.68-	
		04/13/2004	39525	04/12/2004	28.36-	.00	28.36-	
		04/13/2004	39641	04/12/2004	50.72-	.00	50.72-	
		04/13/2004	39642	04/12/2004	438.60-	.00	438.60-	
		04/13/2004	39643	04/12/2004	34.04-	.00	34.04-	
		04/13/2004	39644	04/12/2004	1,260.50-	.00	1,260.50-	
		04/13/2004	39646	04/12/2004	1,165.84-	.00	1,165.84-	
		04/13/2004	39647	04/12/2004	293.28-	.00	293.28-	
		04/13/2004	39648	04/12/2004	2,130.90-	.00	2,130.90-	
		04/13/2004	39649	04/12/2004	21.76-	.00	21.76-	
		04/13/2004	39526	04/12/2004	67.39-	.00	67.39-	
		04/13/2004	39527	04/12/2004	405.40-	.00	405.40-	
		04/13/2004	39528	04/12/2004	1,682.48-	.00	1,682.48-	
			PAY ENTITY TOTAL:		423.20	.00	423.20	984,276.34-
			DUE DATE TOTAL:		423.20	.00	423.20	984,276.34-
	0161	04/14/2004	0039368	03/15/2004	5,078.40	101.57	4,976.83	
		04/14/2004	9125351157	04/13/2004	100.49	.00	100.49	
		04/14/2004	SGD715562	04/13/2004	66,142.94	.00	66,142.94	
		04/14/2004	0039363	03/15/2004	2,031.36	40.63	1,990.73	
		04/14/2004	SGD715564	04/13/2004	151.52	.00	151.52	
		04/14/2004	SGD715570	04/13/2004	1,474.48	.00	1,474.48	

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S	PAY ENTY	DUE DATE	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CUMMLATIVE NET AMOUNT
	0161	04/14/2004	0039364	03/15/2004	2,031.36	40.63	1,990.73	
		04/14/2004	39784	04/13/2004	100.50-	.00	100.50-	
			PAY ENTITY TOTAL:		76,910.05	182.83	76,727.22	907,549.12-
			DUE DATE TOTAL:		76,910.05	182.83	76,727.22	907,549.12-
	0161	04/15/2004	0364597100	04/14/2004	690.69-	.00	690.69-	
		04/15/2004	0039380	03/16/2004	540.60	10.81	529.79	
		04/15/2004	0039388	03/16/2004	11,315.52	226.31	11,089.21	
			PAY ENTITY TOTAL:		11,165.43	237.12	10,928.31	896,620.81-
			DUE DATE TOTAL:		11,165.43	237.12	10,928.31	896,620.81-
	0161	04/16/2004	0039406	03/17/2004	5,946.60	118.93	5,827.67	
			PAY ENTITY TOTAL:		5,946.60	118.93	5,827.67	890,793.14-
			DUE DATE TOTAL:		5,946.60	118.93	5,827.67	890,793.14-
	0161	04/17/2004	9125398687	04/16/2004	256.76-	.00	256.76-	
		04/17/2004	9125398669	04/16/2004	267.65-	.00	267.65-	
		04/17/2004	9125398670	04/16/2004	36.55-	.00	36.55-	
		04/17/2004	9125398671	04/16/2004	216.27-	.00	216.27-	
		04/17/2004	9125398672	04/16/2004	298.18-	.00	298.18-	
		04/17/2004	9125398673	04/16/2004	89.16-	.00	89.16-	
		04/17/2004	9125398674	04/16/2004	5.79-	.00	5.79-	
		04/17/2004	9125398675	04/16/2004	21.52-	.00	21.52-	
		04/17/2004	9125398676	04/16/2004	1,001.64-	.00	1,001.64-	
		04/17/2004	9125398677	04/16/2004	244.24-	.00	244.24-	
		04/17/2004	9125398678	04/16/2004	809.76-	.00	809.76-	
		04/17/2004	9125398679	04/16/2004	339.48-	.00	339.48-	
		04/17/2004	9125398680	04/16/2004	17.02-	.00	17.02-	
		04/17/2004	9125398681	04/16/2004	56.72-	.00	56.72-	
		04/17/2004	9125398682	04/16/2004	142.80-	.00	142.80-	
		04/17/2004	9125398683	04/16/2004	507.83-	.00	507.83-	
		04/17/2004	9125398684	04/16/2004	235.09-	.00	235.09-	
		04/17/2004	9125398685	04/16/2004	59.04-	.00	59.04-	
		04/17/2004	9125398686	04/16/2004	267.84-	.00	267.84-	
		04/17/2004	9125398688	04/16/2004	357.73-	.00	357.73-	
		04/17/2004	9125398689	04/16/2004	1,986.39-	.00	1,986.39-	

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S	PAY ENTY	DUE DATE	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CUMMLATIVE NET AMOUNT
			PAY ENTITY TOTAL:		7,217.46-	.00	7,217.46-	898,010.60-
			DUE DATE TOTAL:		7,217.46-	.00	7,217.46-	898,010.60-
	0161	04/18/2004	0039478	03/19/2004	1,737.15	34.74	1,702.41	
			PAY ENTITY TOTAL:		1,737.15	34.74	1,702.41	896,308.19-
			DUE DATE TOTAL:		1,737.15	34.74	1,702.41	896,308.19-
	0161	04/20/2004	SGD718612	04/19/2004	1,029.60	.00	1,029.60	
			PAY ENTITY TOTAL:		1,029.60	.00	1,029.60	895,278.59-
			DUE DATE TOTAL:		1,029.60	.00	1,029.60	895,278.59-
	0161	04/21/2004	SGD719214	04/20/2004	42.90	.00	42.90	
		04/21/2004	0039500	03/22/2004	12,402.72	248.05	12,154.67	
		04/21/2004	0174008565	04/20/2004	1,095.94-	.00	1,095.94-	
		04/21/2004	0039501	03/22/2004	1,621.80	32.44	1,589.36	
		04/21/2004	0174092198	04/20/2004	1,112.41-	.00	1,112.41-	
			PAY ENTITY TOTAL:		11,859.07	280.49	11,578.58	883,700.01-
			DUE DATE TOTAL:		11,859.07	280.49	11,578.58	883,700.01-
	0161	04/22/2004	0039540	03/23/2004	2,162.40	43.25	2,119.15	
			PAY ENTITY TOTAL:		2,162.40	43.25	2,119.15	881,580.86-
			DUE DATE TOTAL:		2,162.40	43.25	2,119.15	881,580.86-
	0161	04/23/2004	0039554	03/24/2004	307,389.42	6,147.79	301,241.63	
		04/23/2004	0304059270	04/22/2004	10,194.63-	.00	10,194.63-	
		04/23/2004	0039560	03/24/2004	455.04	9.10	445.94	
		04/23/2004	40119	04/22/2004	190.72-	.00	190.72-	
		04/23/2004	SGD720486	04/22/2004	82.77	.00	82.77	
		04/23/2004	40098	04/22/2004	423.40-	.00	423.40-	
		04/23/2004	9125370024	04/22/2004	190.72	.00	190.72	
		04/23/2004	9125379721	04/22/2004	423.40	.00	423.40	

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S	PAY ENTY	DUE DATE	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CUMMLATIVE NET AMOUNT
			PAY ENTITY TOTAL:		297,732.60	6,156.89	291,575.71	590,005.15-
			DUE DATE TOTAL:		297,732.60	6,156.89	291,575.71	590,005.15-
	0161	04/24/2004	0039581	03/25/2004	540.60	10.81	529.79	
		04/24/2004	9125408176	04/23/2004	28.36-	.00	28.36-	
		04/24/2004	0494099965	04/23/2004	14,202.67-	.00	14,202.67-	
		04/24/2004	9125408177	04/23/2004	85.08-	.00	85.08-	
		04/24/2004	9125408178	04/23/2004	64.56-	.00	64.56-	
		04/24/2004	9125408179	04/23/2004	27.05-	.00	27.05-	
		04/24/2004	9125408180	04/23/2004	239.18-	.00	239.18-	
		04/24/2004	9125408181	04/23/2004	345.29-	.00	345.29-	
		04/24/2004	9125408182	04/23/2004	1,514.16-	.00	1,514.16-	
		04/24/2004	9125408183	04/23/2004	1,441.02-	.00	1,441.02-	
		04/24/2004	9125408184	04/23/2004	43.04-	.00	43.04-	
		04/24/2004	9125408185	04/23/2004	52.66-	.00	52.66-	
		04/24/2004	9125408186	04/23/2004	43.81-	.00	43.81-	
		04/24/2004	9125408187	04/23/2004	21.52-	.00	21.52-	
		04/24/2004	9125408188	04/23/2004	106.60-	.00	106.60-	
		04/24/2004	9125408189	04/23/2004	298.69-	.00	298.69-	
		04/24/2004	9125408190	04/23/2004	1,494.30-	.00	1,494.30-	
		04/24/2004	9125408191	04/23/2004	240.02-	.00	240.02-	
		04/24/2004	9125408192	04/23/2004	179.60-	.00	179.60-	
		04/24/2004	9125408193	04/23/2004	575.58-	.00	575.58-	
		04/24/2004	9125408194	04/23/2004	317.68-	.00	317.68-	
		04/24/2004	9125408195	04/23/2004	5,035.68-	.00	5,035.68-	
			PAY ENTITY TOTAL:		25,815.95-	10.81	25,826.76-	615,831.91-
			DUE DATE TOTAL:		25,815.95-	10.81	25,826.76-	615,831.91-
	0161	04/27/2004	0414114813	04/26/2004	18,504.07-	.00	18,504.07-	
		04/27/2004	40156	04/26/2004	97.50-	.00	97.50-	
		04/27/2004	9125360613	04/26/2004	97.50	.00	97.50	
			PAY ENTITY TOTAL:		18,504.07-	.00	18,504.07-	634,335.98-
			DUE DATE TOTAL:		18,504.07-	.00	18,504.07-	634,335.98-
	0161	04/28/2004	0414117832	04/27/2004	2,383.38-	.00	2,383.38-	
		04/28/2004	SGD722515	04/27/2004	3,966.28	.00	3,966.28	
		04/28/2004	0039776	03/29/2004	109.56	2.19	107.37	
		04/28/2004	0039780	03/29/2004	1,081.20	21.62	1,059.58	

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S	PAY ENTY	DUE DATE	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CUMMLATIVE NET AMOUNT
		PAY ENTITY TOTAL:			2,773.66	23.81	2,749.85	631,586.13-
		DUE DATE TOTAL:			2,773.66	23.81	2,749.85	631,586.13-
	0161	04/29/2004	9125379709	04/28/2004	9.63	.00	9.63	
		04/29/2004	9125379713	04/28/2004	19.26	.00	19.26	
		04/29/2004	9125379724	04/28/2004	404.88	.00	404.88	
		04/29/2004	9125379726	04/28/2004	1,642.71	.00	1,642.71	
		04/29/2004	9125379720	04/28/2004	732.87	.00	732.87	
		04/29/2004	9125379722	04/28/2004	62.44	.00	62.44	
		04/29/2004	9125379725	04/28/2004	140.24	.00	140.24	
		04/29/2004	9125379723	04/28/2004	852.58	.00	852.58	
		04/29/2004	9125379712	04/28/2004	21.52	.00	21.52	
		04/29/2004	9125379719	04/28/2004	370.68	.00	370.68	
		04/29/2004	9125370018	04/28/2004	1,776.22	.00	1,776.22	
		04/29/2004	9125370013	04/28/2004	21.52	.00	21.52	
		04/29/2004	9125370014	04/28/2004	66.10	.00	66.10	
		04/29/2004	9125360616	04/28/2004	474.76	.00	474.76	
		04/29/2004	9125370011	04/28/2004	133.27	.00	133.27	
		04/29/2004	9125379717	04/28/2004	41.05	.00	41.05	
		04/29/2004	9125370012	04/28/2004	28.36	.00	28.36	
		04/29/2004	9125360615	04/28/2004	24.03	.00	24.03	
		04/29/2004	9125370015	04/28/2004	130.56	.00	130.56	
		04/29/2004	9125360612	04/28/2004	468.37	.00	468.37	
		04/29/2004	9125370016	04/28/2004	21.52	.00	21.52	
		04/29/2004	9125360617	04/28/2004	176.98	.00	176.98	
		04/29/2004	9125360618	04/28/2004	2,397.71	.00	2,397.71	
		04/29/2004	9125360614	04/28/2004	136.15	.00	136.15	
		04/29/2004	9125379718	04/28/2004	5.55	.00	5.55	
		04/29/2004	9125379711	04/28/2004	201.12	.00	201.12	
		04/29/2004	9125379715	04/28/2004	886.70	.00	886.70	
		04/29/2004	40157	04/28/2004	136.15-	.00	136.15-	
		04/29/2004	40158	04/28/2004	24.03-	.00	24.03-	
		04/29/2004	40159	04/28/2004	474.76-	.00	474.76-	
		04/29/2004	40160	04/28/2004	176.98-	.00	176.98-	
		04/29/2004	40161	04/28/2004	2,397.71-	.00	2,397.71-	
		04/29/2004	40099	04/28/2004	62.44-	.00	62.44-	
		04/29/2004	40100	04/28/2004	852.58-	.00	852.58-	
		04/29/2004	40101	04/28/2004	404.88-	.00	404.88-	
		04/29/2004	40102	04/28/2004	140.24-	.00	140.24-	
		04/29/2004	40103	04/28/2004	1,642.71-	.00	1,642.71-	
		04/29/2004	40104	04/28/2004	133.27-	.00	133.27-	
		04/29/2004	40105	04/28/2004	28.36-	.00	28.36-	
		04/29/2004	40106	04/28/2004	21.52-	.00	21.52-	

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S	PAY ENTY	DUE DATE	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CUMMLATIVE NET AMOUNT
	0161	04/29/2004	40107	04/28/2004	66.10-	.00	66.10-	
		04/29/2004	40108	04/28/2004	130.56-	.00	130.56-	
		04/29/2004	40109	04/28/2004	21.52-	.00	21.52-	
		04/29/2004	40110	04/28/2004	590.20-	.00	590.20-	
		04/29/2004	40111	04/28/2004	1,776.22-	.00	1,776.22-	
		04/29/2004	40155	04/28/2004	468.37-	.00	468.37-	
		04/29/2004	40087	04/28/2004	9.63-	.00	9.63-	
		04/29/2004	40088	04/28/2004	22.81-	.00	22.81-	
		04/29/2004	40089	04/28/2004	201.12-	.00	201.12-	
		04/29/2004	40090	04/28/2004	21.52-	.00	21.52-	
		04/29/2004	40091	04/28/2004	19.26-	.00	19.26-	
		04/29/2004	40092	04/28/2004	21.53-	.00	21.53-	
		04/29/2004	40093	04/28/2004	886.70-	.00	886.70-	
		04/29/2004	40094	04/28/2004	41.05-	.00	41.05-	
		04/29/2004	40095	04/28/2004	5.55-	.00	5.55-	
		04/29/2004	40096	04/28/2004	370.68-	.00	370.68-	
		04/29/2004	40097	04/28/2004	732.87-	.00	732.87-	
		04/29/2004	9125379710	04/28/2004	22.81	.00	22.81	
		04/29/2004	9125379714	04/28/2004	21.53	.00	21.53	
		04/29/2004	9125370017	04/28/2004	590.20	.00	590.20	
			PAY ENTITY TOTAL:		.00	.00	.00	631,586.13-
			DUE DATE TOTAL:		.00	.00	.00	631,586.13-
	0161	04/30/2004	0039823	03/31/2004	8,289.20	165.78	8,123.42	
			PAY ENTITY TOTAL:		8,289.20	165.78	8,123.42	623,462.71-
			DUE DATE TOTAL:		8,289.20	165.78	8,123.42	623,462.71-
	0161	05/07/2004	0040027	04/07/2004	694.86	13.90	680.96	
		05/07/2004	0040032	04/07/2004	6,948.60	138.97	6,809.63	
			PAY ENTITY TOTAL:		7,643.46	152.87	7,490.59	615,972.12-
			DUE DATE TOTAL:		7,643.46	152.87	7,490.59	615,972.12-
	0161	05/12/2004	0040063	04/12/2004	5,558.88	111.18	5,447.70	
			PAY ENTITY TOTAL:		5,558.88	111.18	5,447.70	610,524.42-

BERGEN BRUNSWIG CORPORATION
GEAC OPEN INVOICES BY BANK CODE

BANK: 001 SUPPLIER NUMBER: 79402 SUPPLIER NAME: WOMEN FIRST HEALTHCARE INC

S	PAY ENTY	DUE DATE	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	CUMMLATIVE NET AMOUNT
			DUE DATE TOTAL:		5,558.88	111.18	5,447.70	610,524.42-
	0161	05/13/2004	0040066	04/13/2004	926.48	18.53	907.95	
		05/13/2004	0040070	04/13/2004	337.12	6.74	330.38	
			PAY ENTITY TOTAL:		1,263.60	25.27	1,238.33	609,286.09-
			DUE DATE TOTAL:		1,263.60	25.27	1,238.33	609,286.09-
	0161	05/15/2004	0040186	04/15/2004	5,615.88	111.18	5,504.70	
			PAY ENTITY TOTAL:		5,615.88	111.18	5,504.70	603,781.39-
			DUE DATE TOTAL:		5,615.88	111.18	5,504.70	603,781.39-
			SUPPLIER TOTAL:		582,210.34-	21,571.05	603,781.39-	