TTAB

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE BEFORE

THE TRADEMARK TRIAL AND APPEAL BOARD

ACM Enterprises, Inc. Petitioner, -against- Jeannette Martello, M.D. Respondent, In Pro Se	# 76581387 Cancellation No.: 92044697 Filed: July 1, 2005

RESPONDENT'S REPLY BRIEF ON MOTION FOR SUMMARY JUDGMENT

AND MOTION FOR AMENDMENT OF THE PLEADINGS

Jeannette Martello, M.D., J.D.
701 Fremont Avenue
South Pasadena, CA 91030
Phone (626) 403-1747
Fax (626) 403-1784
drmartello@hotmail.com

11-23-2009

The Respondent Addresses the Issues Raised by the Petitioner's Combined Opposition to Motion for Summary Judgment and Motion for Amendment of the Pleadings

A day late (Petitioner's Opposition to Motion for Summary Judgment and Motion for Amendment of the Pleadings) . . . fifteen days late (the Exhibits in support of Petitioner's Opposition to Motion for Summary Judgment and Motion for Amendment of the Pleadings). Petitioner does not abide by the Rules as dictated by the Trademark Trial and Appeal Board Manual of Procedure. It appears that Petitioner's Opposition to Motion for Summary Judgment and Motion for Amendment of the Pleadings (hereinafter collectively referred to as "Petitioner's Opposition") was thrown together at the last minute. Petitioner apparently didn't have the time to proofread its Opposition. On page 6, Respondent notes that Petitioner jumps from point C to point F with no points D, nor E in between.

Respondent filed the instant Motion for Summary Judgment and Motion for Amendment of the Pleadings on September 24, 2009 and mailed a hard copy via certified mail on September 28, 2009 (Respondent's Reply Brief, Exhibit Page 1). Petitioner's attorney Hong received the Motion for Summary Judgment and Motion for Amendment of the Pleadings on October 1, 2009. (Respondent's Reply Brief, Exhibit Page 2). Petitioner was ordered by Trademark Trial and Appeal Board Attorney Elizabeth A. Dunn on September 28, 2009 that "Petitioner's time to respond to the motion for summary judgment will run from the date of service." (Respondent's Reply Brief, Exhibit Pages 3 and 4).

Petitioner's Opposition was untimely filed. On page 1, attorney David Hong admits, "Petitioner's attorney received a copy of the instant motions on Oct. 1, 2009 via USPS Mail" According to the Trademark Trial and Appeal Board Manual of Procedure § 502.02(b), Petitioner had 30 days from the receipt of the Motion for Summary Judgment to respond. Trademark Rule 2.119(c), 37 CFR § 2.119(c) does not apply. According to 37 CFR § 2.196, since the actual deadline of October 31, 2009 fell on a Saturday, Petitioner had until Monday, November 2, 2009 to file Petitioner's Opposition.

Petitioner's Opposition was untimely filed on November 3, 2009 without Exhibits that it referenced. It appears that Petitioner made absolutely no effort to make the deadline as set forth by Attorney Elizabeth A. Dunn's September 28, 2009 Order since Petitioner's Opposition, attorney David Hong's declaration and Colin Hurren's declaration were all executed and signed on November 3, 2009.

Petitioner's Opposition was filed via ESTTA315005 on November 3, 2009 without any of the Exhibits that it referenced. In fact, the Exhibits in support of Petitioner's Opposition were not filed with the Trademark Trial and Appeal Board until November 17, 2009, fifteen days after the November 2, 2009 deadline. Both Petitioner's Opposition and the Exhibits were filed in an untimely fashion. This untimely filing could lead to a Default Judgment in Respondent's favor on Respondent's Motion for Summary Judgment and Motion to Amend the Pleadings. Respondent respectfully requests that Respondent's Motion for Summary Judgment and Motion to Amend the Pleadings be decided on its merits as an "exceptional case" according to Section 35 of the Lanham Act, 15 U.S.C. §1117(a). Respondent has introduced ample evidence and argued the facts that Petitioner has unclean hands; that Petitioner has acted in bad faith; that Petitioner lacks standing and that Petitioner is guilty of perpetrating a fraud on both The Trademark Trial and Appeal Board and on The United States Patent and Trademark Office in order to obtain a favorable decision on its Motion for Summary Judgment and Motion to Amend the Pleadings as well as to satisfy the "exceptional case" requirement under the Lanham Act.

Petitioner's attorney David Hong's unfounded rationale for filing the Petitioner's Opposition on November 3, 2009 is "[D]ue to this confusion of service" since Petitioner inadvertently failed to include a copy of the proof of service with her initial mailing of the Respondent's Motion for Summary Judgment and Motion for Amendment of the Pleadings. According to 37 CFR § 2.127(c)(1), "a brief in response to the motion for summary judgment shall be filed within 30 days from the date of service of the motion." According to Trademark Trial and Appeal Board Manual of Procedure §113.06, "[A] certificate of service is not the equivalent of a certificate of mailing or transmission for any purpose." According to Trademark Trial and Appeal Board Manual of Procedure "service" does not mean the "service" of the proof of service. It means the service of Respondent's Motion for Summary Judgment and Motion to Amend the Pleadings.

I. Respondent's Delay of 2 months and 19 days is not Unreasonable.

Respondent is incorrect in its allegation that Respondent delayed three and a half years in its filing of the instant Motion for Summary Judgment and Motion for Amendment of the Pleadings. On March 19, 2009, a mere 2 months and 19 days after Petitioner's attorney David Hong sent Respondent the

revealing December 29, 2008 email that Dr. Saul Berger was no longer associated with Skin Deep Laser Med Spa, Respondent filed the instant Motion for Summary Judgment and Motion for Amendment of the Pleadings. This newly revealed information from December 29, 2008 sent Respondent on an exhaustive investigation since the change of medical directors from Dr. Saul Berger to Dr. John Gross was at direct odds with all the information that Petitioner had previously submitted to Respondent. According to a discovery document produced by Petitioner, Dr. Saul Berger was the owner of the fictitious name permit Skin Deep Laser Med Spa that was issued to him on March 26, 2004. (Respondent's Reply Brief, Exhibit Pages 5 and 6).

Respondent's Motion for Summary Judgment and Motion for Amendment of the Pleadings on March 19, 2009 was not considered at the time that it was filed because Petitioner's Motion to Compel Discovery was being considered.[1] Therefore, for the purpose of evaluating the timeliness of the filing of Respondent's Motion for Summary Judgment and Motion for Amendment of the Pleadings, Respondent respectfully requests that The Trademark Trial and Appeal Board utilize the date of March 19, 2009 when it decides whether or not Respondent filed its Motion for Summary Judgment and Motion for Amendment of the Pleadings in a timely manner.

In Petitioner's Opposition, Petitioner argues that a delay of 3.5 years is completely unreasonable and that Respondent failed to "raise these issues after receiving the pertinent Jan. 24, 2006 discovery responses and documents from Petitioner." Elusive discovery responses including Petitioner's Response to Special Interrogatories Number 5, 6, 7, 9, 10, 11, 12 and 13 did not lead to Respondent's discovery of the pertinent issues of Petitioner's malicious acts of fraud; the fact that Petitioner has unclean hands; the fact that Petitioner lacks standing and the fact that Petitioner has acted in bad faith. (Respondent's Reply Brief, Exhibit Pages 7 through 14). The December 29, 2008 email from Hong is what prompted the independent investigation with the Medical Board of California and with the California Secretary of State.

Furthermore, Petitioner focuses on a single document, the February 1, 2004 Facilities Services Agreement to support its argument that the issues raised in its Motion for Summary Judgment and Motion

[1] Respondent met the thirty day deadline ordered by Trademark Trial and Appeal Board Attorney Elizabeth A. Dunn with respect to answering Petitioner's Interrogatories.

to Amend the Pleadings could have been brought to light earlier than March 19, 2009. Petitioner continues to play cloak and dagger with this Facilities and Services Management Agreement. According to the Trademark Trial and Appeal Board, Petitioner has the capability of filing a Confidential document with the Trademark Trial and Appeal Board and of filing solely a redacted copy of the Confidential document with Respondent. To date, Petitioner has not supplied a true and complete copy of the February 1, 2004 Facilities Services Agreement replete with all of its pages with the Trademark Trial and Appeal Board. What is Petitioner trying to hide? Why did Petitioner solely supply the first and last pages and a redacted copy of page 4 of the February 1, 2004 Facilities Services Agreement with the Trademark Trial and Appeal Board? It appears that we will never know.

Regardless, page 4 of the February 1, 2004 Facilities Services Agreement can not read into it something it does not contain. Tradenames, Trademarks and Company Marks are not defined anywhere in paragraph 3.9 ("License to Use Tradenames and Trademarks of Company") of the Facilities Services Agreement that Petitioner points to as conferring standing on Petitioner. Nowhere in this entire licensing paragraph is the name Skin Deep Laser Med Spa mentioned or defined as one of the Tradenames, Trademarks or Company Marks. In fact, since Tradenames, Trademarks and Company Marks are used in their plural form throughout, one can only surmise that more than a single Tradename, Trademark or Company Mark existed that the Company licensed. (Respondent's Reply Brief, Exhibit Page 15). Similarly, Petitioner provides an equally silent licensing paragraph that is present in the 2008 Facilities Services Agreement entered into with Dr. Gross. The name Skin Deep Laser Med Spa is not mentioned anywhere, nor are the terms Tradenames, Trademarks or Company Marks defined. (Respondent's Reply Brief. Exhibit Page 16).

On page 2 of Petitioner's letter dated March 12, 2008, Attorney Hong attempts to read into the silent licensing paragraph that Skin Deep Laser Med Spa is the Tradename, Trademark or Company Mark. (Respondent's Reply Brief, Exhibit Pages 17 through 20).

A redacted copy of the first and last pages of the February 1, 2004 Facilities Services Agreement did not lead Respondent on the investigation that led to the discovery of the issues of

fraud. lack of standing, unclean hands and bad faith that were raised in Respondent's Motion for Summary Judgment and Motion to Amend the Pleadings. Rather, intensive investigation into the Medical Board of California, California Department of Corporations, California Secretary of State and California Code of Civil Procedure ensued only after attorney David Hong revealed the fact that Dr. Saul Berger, (the physician who was issued the fictitious name permit for Skin Deep Laser Med Spa) was no longer medical director of Skin Deep Laser Med Spa. The California Secretary of State records were never supplied by Petitioner. Respondent had to hire an independent investigative firm in Sacramento California to obtain these records in a timely fashion after receiving the December 29, 2008 email from Petitioner's attorney Hong. Respondent could simply have requested in writing that the corporate records of the Berger Medical Corporation, ACM Enterprises, Inc. and Once in a Lifetime Entertainment be sent to Respondent. Instead, since timeliness was of the essence, Respondent hired a Sacramento investigative firm to obtain the corporate records in an expedient fashion. Additionally, the fictitious name permit application was never supplied by Petitioner. Respondent had to independently obtain the fictitious name permit application that Dr. Berger filed with the Medical Board of California.

RESPONDENT SHOULD BE GRANTED MOTION FOR SUMMARY JUDGMENT ON THE MERITS

1. Petitioner Does Not Have Proper Standing to Bring the Petition to Cancel

Petitioner's Opposition "affirms its proper right to standing as the trademark owner of the SKIN DEEP LASER MEDSPA mark." This allegation is at direct odds with Petitioner's exhibit that it produced during discovery. This exhibit notes that Dr. Saul Berger was issued the fictitious name permit Skin Deep Laser Med Spa on March 26, 2004. (Respondent's Reply Brief, Exhibit Pages 5 and 6). The application for the fictitious name permit was completed by Dr. Saul Berger as owner of the Berger Medical Corporation on February 6, 2004. (Respondent's Reply Brief, Exhibit pages 21 through 26). The fact that the fictitious name permit had to be applied for by and issued to a physician was apparently well understood by R. Rosser Cole, Colin Hurren's corporate entity attorney and by Colin Hurren.

The fact that a physician had to own the medical corporation that owned the fictitious name permit was alluded to in Colin Hurren's accountant Walheim's declaration. Walheim was hired by Hurren and was instructed on the details of the corporate set up which included "contacts with the required health care professionals were obtained to meet professional requirements for the business." (Respondent's Reply Brief, Exhibit Page 27). Hurren's accountant Walheim declared that "the business venture as to form a health business specializing in laser and related procedures to enhance the beauty of patients (sic) skin." Furthermore, "[I]n addition there are restrictions on the equipment leasing or other alternative ways of acquiring lasers by the manufacturer. In order to lease, etc., you must be an MD (sic)."

Petitioner generally denied the allegations that it is "illegally using the name SKIN DEEP LASER MEDSPA". See page 4 of Opposition to Motion for Summary Judgment. Petitioner had the ability to file a Motion under Rule 56(f) of the Federal Rules of Civil Procedure if Petitioner felt that it could not effectively oppose a motion for summary judgment without first taking discovery. Respondent wonders why Petitioner did not do just this. Since Petitioner did not file a Motion under Rule 56(f) within 30 days of the service of Respondent's Motion for Summary Judgment and Motion to Amend the Pleadings, that ability to do so is now gone. Instead, Petitioner chooses to throw a blanket of general denial on the pertinent allegations of bad faith, unclean hands, fraud and lack of standing.

In order to prove that it has standing, Petitioner again points to the vague and ambiguous licensing paragraph that refers to unnamed Tradenames, Trademarks and Company Marks. As previously argued, the name Skin Deep Laser Med Spa is not used anywhere throughout the licensing paragraph of the Facilities Agreement of 2004 with Dr. Saul Berger (Respondent's Reply Brief, Exhibit Page 15), nor is Skin Deep Laser Med Spa mentioned in the licensing paragraph of the Facilities Agreement of 2008 with Dr. John Gross. (Respondent's Reply Brief, Exhibit Page 16).

Petitioner argues that it is "the owner of the trademark SKIN DEEP LASER MEDSPA for the services listed on its two service mark applications (78/569,772 and 78/569,898)." The services on its service mark application 78/569,772 includes "providing cosmetic medical treatments namely laser hair removal, wrinkle correction therapies, removal of birthmarks, spider veins, tattoos, hand and facial skin

rejuvenation, acne treatments all supervised by licensed medical staff." (Respondent's Reply Brief, Exhibit Page 28) The date of first use is listed as September 1, 2003, five months before the Facilities Service Agreement entered into between Dr. Saul Berger and Hurren became effective on February 1, 2004 and before it was signed on January 21, 2004. The date of first use in commerce is noted as January 23, 2004, a date before the Facilities Service Agreement entered into between Dr. Saul Berger and Hurren became effective on February 1, 2004. Additionally, as previously argued in the Motion for Summary Judgment and Motion to Amend the Pleadings, the provision of medical treatments and the use of the laser is the practice of medicine. Therefore, accountant Colin Hurren and lay corporation ACM Enterprises, Inc. could not have provided medical services as outlined in this service mark application without Dr. Saul Berger.

The services on its service mark application 78/569,898 includes "cosmetics namely skin creams, lotions, non-medicated serums and facial pads for the treatment of skin conditions including dryness, sun damage, age spots, fine lines and wrinkles, and acne." (Respondent's Reply Brief, Exhibit Pages 29) The date of first use is listed as October 1, 2003, a date before Hurren signed (under penalty of perjury) on December 1, 2003 that the name Skin Deep Laser Medspa had never been used prior to December 1, 2003. (Respondent's Reply Brief, Exhibit Pages 30).

B. Respondent's "Timeline of Undisputed Facts" are Not Inappropriate Conclusions

Each and every entry in Respondent's "Timeline of Undisputed Facts" is supported by a properly introduced evidentiary document. Conclusions may be independently drawn by the reader when the facts that comprise the timeline are viewed and compared. The divorce proceeding of Petitioner's President, Mr. Colin Hurren was introduced to point out the various inconsistencies with respect to the opening of Skin Deep Laser Med Spa. The evidence points to the fact that Skin Deep Laser opened its doors in March of 2004. Additionally, Hurren's divorce proceeding revealed the fact that lay person Hurren took home money earned from a medical corporation in violation of California law.

C. Respondent's Proposed Count 1: Allegation of Unclean Hands and

F. Respondent's Proposed Count 2: Allegation of Bad Faith and Fraud

Respondent is following the alphabetical line up that was outlined by Petitioner in its Opposition. The sales tax evasion allegation is appropriate and germane. A Cancellation of a Registration is an equitable remedy that should not be made available to Petitioner since Petitioner has unclean hands. Respondent wonders why Petitioner was not able to obtain an official document on letterhead from either the Franchise Tax Board or from the State Board of Equalization that Hurren's denial of sales tax evasion was truthful. After all, Respondent was able to obtain legal documentation from the California State Board of Equalization that Petitioner did not have a seller's permit in violation of California Sales Tax Regulation 1699. According to The Trademark Trial and Appeal Board Manual of Procedure Section 528.05(b), self-serving statements such as Hurren's declaration may only be introduced and considered as evidence in a decision regarding a Motion for Summary Judgment if the declaration is uncontradicted by the facts.

The Motion for Summary Judgment and Motion to Amend the Pleadings were written to document the findings of unclean hands, bad faith and fraud in order for the case to qualify as an "exceptional case" under Section 35 of the Lanham Act, 15 U.S.C. § 1117(a). It appears obvious that the Petitioner has acted deceitfully in bringing forth this Petition for Cancellation. It seems inherently unfair that Petitioner is allowed to act in bad faith by filing a frivolous Petition for Cancellation when it has no standing. Standing is a threshold requirement in any Cancellation Proceeding. In order to have proven standing, Petitioner had to have proven priority of use. Petitioner has not proven this. Respondent hired an investigator to locate one of the many out-of-state patient who have consulted with Respondent throughout the years in support of the use of the trademark Skin Deep in interstate commerce. A copy of Ms. Aimonetti's declaration is attached. The declaration actually supports the fact that Respondent first used the trademark Skin Deep in interstate commerce on September 6, 2003. (Respondent's Reply Brief, Exhibit Pages 31 through 33).

Petitioner provided documentation from the Medical Board of California that the fictitious name permit for Skin Deep Laser Med Spa was issued to Dr. Saul Berger. Respondent discovered information

that the fictitious name permit for Skin Deep Laser Med Spa was completed by Dr. Saul Berger. Petitioner has not provided a shred of evidence that reveals how the fictitious name permit Skin Deep Laser Med Spa that was acquired and owned by Dr. Saul Berger mysteriously came into the possession of Petitioner. There is no evidence that Dr. Saul Berger assigned or licensed the fictitious name permit to Petitioner. The reason for this is that Petitioner never owned the fictitious name permit Skin Deep Laser Med Spa.

In its Opposition, Petitioner has argued that it will suffer "undue prejudice" and be "unjustly harmed" if Respondent's allegations of bad faith, unclean hands, fraud and lack of standing that were argued in Respondent's Motion for Summary Judgment and Motion to Amend the Pleadings are allowed. Petitioner does not state exactly how it will be "unjustly harmed" or "prejudiced". Petitioner had the right to file a Motion under Rule 56(f) of the Federal Rules of Civil Procedure if Petitioner felt that it could not effectively oppose this instant Motion for Summary Judgment. Instead, Petitioner generally denies all allegations and did not request additional time to conduct discovery to refute the allegations of bad faith, unclean hands and fraud.

In the September 22, 2009 Order from Trademark Trial and Appeal Board Attorney Elizabeth A. Dunn, Petitioner was granted thirty days to amend its Petition for Cancellation to plead a legally sufficient claim of fraud that would be in line with the recent Decision of *In re Bose Corporation [illegible] States Court of Appeals for the Federal Circuit, [illegible], Opposition No. [illegible]*. Petitioner did not submit an amended Petition for Cancellation after it was granted leave to amend by Trademark Trial and Appeal Board Attorney Elizabeth A. Dunn. Nevertheless, Petitioner continues to throw out allegations that Respondent obtained the registration for Skin Deep fraudulently. [illegible] recent fraud allegations were voiced by Petitioner in its Opposition dated November 3, 2009.

Respondent respects the authority of the Trademark Trial and Appeal Board. For that reason Respondent submitted her Motion to Amend the Pleadings asking The Trademark Trial and Appeal Board to grant her leave to amend. Although Respondent argued in favor of Petitioner's actions of fraud and bad faith as well as the threshold matter of lack of standing, Respondent did not submit an

amended answer since no leave was granted to do so.

It is not "safe to assume" that the authorities are "satisfied with the business practices of the medical doctor and the facilities manager." Petitioner sold skin care products without a seller's permit and without paying sales taxes for several years before the audit by the 2009 California State Board of Equalization and the Franchise Tax Board. Just getting away with illegal practices, does not make these practices legitimate. After all, it took several years for the authorities to catch Bernard Madoff at his game. Also, Qui Tam whistleblower lawsuits would be moot without long-term crimes such as Medicare fraud.

Respondent has suffered actual damages to its practice since clients have contacted Petitioner's business (located less than 2 miles away from Respondent's) in search of Respondent. Petitioner has been financially successful with its business. A percentage of the monies earned by Petitioner have most assuredly been earned at the expense of the good will and marketing dollars expended by Respondent in strengthening her trademark Skin Deep. Exhibits of a small portion of the money expended by Respondent as of January 2005 is attached. (Respondent's Reply Brief, Exhibit Pages 34 through 60).

To date, Respondent has had to expend in excess of $ 40,000 in attorney's fees to answer this frivolously filed Petition for Cancellation that was filed with the willful intent to deceive the Trademark Trial and Appeal Board.

In the interest of Justice, Respondent prays that the Trademark Trial and Appeal Board will grant its Motion for Summary Judgment and Motion to Amend the Pleadings on its merits on the grounds of fraud, bad faith, unclean hands and lack of standing.

The undersigned being warned that willful false statements and the like are punishable by fine or Imprisonment, or both, under 18 U.S.C. 1001, and that such willful false statements and the like may jeopardize the validity of the application of document or any registration resulting therefrom, declares that all statements made of her own knowledge are true, and all statements made on information and belief are believed to be true. I declare under the penalty of perjury of the laws of the Sate of California that the above is true and correct. Executed November 18, 2009 in South Pasadena, California.

Jeannette Martello, MD. JD.

Jeannette Martello, M.D., J.D.

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE BEFORE

THE TRADEMARK TRIAL AND APPEAL BOARD

ACM Enterprises, Inc. Petitioner, -against- Jeannette Martello, M.D. Respondent, In Pro Se	Cancellation No.: 92044697 Filed: July 1, 2005

RESPONDENT'S DECLARATION IN SUPPORT OF RESPONDENT'S REPLY BRIEF ON MOTION FOR SUMMARY JUDGMENT AND MOTION FOR AMMENDMENT OF THE PLEADINGS

Jeannette Martello, M.D., J.D.
701 Fremont Avenue
South Pasadena, CA 91030
Phone (626) 403-1747
Fax (626) 403-1784
drmartello@hotmail.com

My name is Jeannette Martello, M.D., J.D. and I am representing myself in pro se for Respondent Jeannette Martello, M.D. My business address is 701 Fremont Avenue, South Pasadena, California 91030. I am fully competent to make this declaration, and I have personal knowledge of the facts stated in this declaration. To my knowledge, all of the facts stated in this declaration are true and correct.

1. On September 28, 2009, Respondent mailed a hard copy of Respondents Motion for Summary Judgment and Motion to Amend the Pleadings to Petitioner's attorney David Hong, replete with all Exhibit pages. Exhibit 1 is a copy of the certified mail receipt with the postmark date of September 28, 2009. (Declaration for Respondent's Reply Brief, Exhibit Page 1).
2. A print out was obtained from the United States Postal Services' website which revealed that Respondent's Motion for Summary Judgment and Motion to Amend the Pleadings was received by Petitioner's attorney David Hong on October 1, 2009. Exhibit 2 is a copy from the United States Postal Services' website which tracked the certified mailing. (Declaration for Respondent's Reply Brief, Exhibit Page 2).
3. On September 28, 2009, Trademark Trial and Appeal Board Attorney Elizabeth A. Dunn issued a detailed Order to both Respondent, In Pro Se and to Petitioner's attorney, David Hong. (Declaration for Respondent's Reply Brief, Exhibit Pages 3 and 4).
4. The fictitious name permit for Skin Deep Laser Med Spa originally issued by the Medical board of California to Dr. Saul Berger for FNP31957 was reviewed. The fictitious name permit for Skin Deep Laser Med Spa was issued to Dr. Berger's medical practice located at 101 S. First Street, Suite 1200, Burbank, California 91502. This document was produced by Petitioner during document production. (Declaration for Respondent's Reply Brief, Exhibit Pages 5 and 6).
5. Petitioner produced a copy of Petitioner's Responses to Special Interrogatories that were answered on January 24, 2006. Pertinent responses are produced for review. (Declaration for Respondent's Reply Brief, Exhibit Pages 7 through 14).
6. Petitioner produced a redacted copy of page 4 of the 2004 Facilities Services Agreement entered into between Petitioner and Dr. Saul Berger. (Declaration for Respondent's Reply Brief, Exhibit Page 15).

7. Petitioner produced a redacted copy of page 4 of the 2008 Facilities Services Agreement entered into between Petitioner and Dr. Gross. (Declaration for Respondent's Reply Brief, Exhibit Page 16).

8. Petitioner's attorney David Hong sent this March 12, 2008 letter to Respondent's previous attorney of record, Brandon Tesser. (Declaration for Respondent's Reply Brief, Exhibit Page 17 through 20).

9. Respondent called the Medical Board of California Licensing Program, fictitious name division and requested a complete copy of the fictitious name permit application that was submitted by Dr. Saul Berger to the Medical Board of California. The application was dated January 21, 2009called the Medical Board of California Licensing Program, fictitious name division and requested a complete copy of the fictitious name permit application that was submitted by Dr. Saul Berger to the Medical Board of California. The application was dated January 21, 2004 and the application was received in the Medical Board of California's Sacramento office on February 6, 2004. Hurren's attorney, R. Rosser Cole sent a letter dated February 2, 2004 with the fictitious name permit application. (Declaration for Respondent's Reply Brief, Exhibit Pages 21 through 26).

10. A computer search was performed on the Los Angeles Superior Court website, https://www.lasuperiorcourt.org/OnlineServices/CivilIndex/index.asp. The key words "Colin Hurren" were used for a party name search. The Los Angeles Superior Court case of GD 040122 was noted. Pertinent documents were copied from this Los Angeles Superior Court file by the Los Angeles Superior Court Clerks. (Declaration for Respondent's Reply Brief, Exhibit Page 27).

11. Petitioner's § 1(a) federal trademark application (Serial number 78/569,772) for class 44 for Skin Deep Laser MedSpa filed on February 17, 2005 was reviewed. This document was provided by Petitioner during document production. (Declaration for Respondent's Reply Brief, Exhibit Page 28).

12. Petitioner's § 1(a) federal trademark application (Serial number 78/569,898) for class 3 for Skin Deep Laser MedSpa filed on February 17, 2005 was reviewed. This document was provided by Petitioner during document production. (Declaration for Respondent's Reply Brief, Exhibit Page 29).

13. Respondent personally drove down to Norwalk to the office of the Los Angeles County Recorder/Clerk to obtain a certified copy of the fictitious name permit application that was filed by

Colin Hurren on December 1, 2003, acting in the capacity as President of ACM Enterprises, Inc. This document was signed by Colin Hurren under the penalty of perjury. (Declaration for Respondent's Reply Brief, Exhibit Page 30).

14. Respondent was able to locate one of the many patients who lived out of the state of California who sought out a medical and healthspa consultation from Respondent as a result of listening to Respondent's Skin Deep radio show. Patient Barbara Aimonetti listened to Respondent's Skin Deep radio show although she lived in Oregon and she traveled to Respondent's South Pasadena office to see Respondent in consultation on September 6, 2003. (Declaration for Respondent's Reply Brief, Exhibit Pages 31 through 33).

15. Respondent provided an outline of money expended as of January 11, 2005 on Skin Deep trademark branding. This outline was accompanied by flow sheets from Quick Books. This documentation was provided to Petitioner during document production. (Declaration for Respondent's Reply Brief, Exhibit Pages 34 through 60).

The undersigned being warned that willful false statements and the like are punishable by fine or Imprisonment, or both, under 18 U.S.C. 1001, and that such willful false statements and the like may jeopardize the validity of the application of document or any registration resulting therefrom, declares that all statements made of her own knowledge are true, and all statements made on information and belief are believed to be true. I declare under the penalty of perjury of the laws of the Sate of California that the above is true and correct. Executed November 18, 2009 in South Pasadena, California.

Jeannette Martello, M.D.

Jeannette Martello, M.D.

Respondent, In Pro Se

U.S. Postal Service™ Delivery Confirmation™ Receipt

Postage and Delivery Confirmation fees must be paid before mailing.

Article Sent To: (to be completed by mailer)

Mr. David Hong / Law Office of David Hong

(Please Print Clearly)

P.O. Box 2111

Santa Clarita, CA 91386

Postmark Here

POSTAL CUSTOMER:

Keep this receipt. For Inquiries:
Access internet web site at
www.usps.com ®
or call 1-800-222-1811

CHECK ONE (POSTAL USE ONLY)

- ☐ Priority Mail™ Service
- ☐ First-Class Mail® parcel
- ☐ Package Services parcel

(See Reverse)

Cancellation no. 92044697
Respondent's Response to
Board Order October 3, 2009

Exhibit 2

PS Form 152, May 2002

DELIVERY CONFIRMATION NUMBER:

0309 0330 0002 4048 5755

Cancellation No. 92044697
Respondent's Reply Brief on Motion for Summary Judgment and Motion for Amendment of the Pleadings
November 16, 2009
Exhibit Page 1

UNITED STATES POSTAL SERVICE

Home | Help | Sign In

Track & Confirm FAQs

Track & Confirm

Search Results

Label/Receipt Number: **0309 0330 0002 4048 5755**
Class: **Priority Mail®**
Service(s): **Delivery Confirmation™**
Status: **Delivered**

Track & Confirm
Enter Label/Receipt Number.

Your item was delivered at 4:30 PM on October 1, 2009 in CANYON COUNTRY, CA 91387.

Detailed Results:

- **Delivered, October 01, 2009, 4:30 pm, CANYON COUNTRY, CA 91387**
- **Notice Left, September 30, 2009, 9:19 am, CANYON COUNTRY, CA 91386**
- **Out for Delivery or Available at PO Box, September 30, 2009, 9:18 am, VALENCIA, CA 91355**
- **Sorting Complete, September 30, 2009, 8:48 am, VALENCIA, CA 91355**
- **Arrival at Post Office, September 30, 2009, 6:41 am, VALENCIA, CA 91355**
- **Processed through Sort Facility, September 29, 2009, 9:19 pm, SANTA CLARITA, CA 91383**
- **Acceptance, September 29, 2009, 5:25 pm, SOUTH PASADENA, CA 91030**

Site Map Customer Service Forms Gov't Services Careers Privacy Policy Terms of Use Business Customer Gateway

Copyright© 2009 USPS. All Rights Reserved. No FEAR Act EEO Data FOIA

UNITED STATES PATENT AND TRADEMARK OFFICE
Trademark Trial and Appeal Board
P.O. Box 1451
Alexandria, VA 22313-1451

mc/Dunn

Mailed: September 28, 2009

Cancellation No. 92044697

ACM Enterprises, Inc.

v.

Jeannette Martello

Elizabeth A. Dunn, Attorney (571-272-4267):

Proceedings herein are suspended pending the disposition of respondent's combined motion for summary judgment and motion to amend her answer, filed September 24, 2009.

Respondent's motion does not include proof of service. See Trademark Rule 2.119(a).[1] Accordingly, respondent is allowed until five days from the mailing date of this order to serve petitioner with a copy of her motion and to file proof of service with the Board. Petitioner's time to

---

[1] Trademark Rule 2.119(a) provides "Every paper filed in the United States Patent and Trademark Office in inter partes cases, including notices of appeal, must be served upon the other parties. Proof of such service must be made before the paper will be considered by the Office."

For information about providing the required proof of service, respondent is advised to consult the Trademark Trial and Appeal Board Manual of Procedure (TBMP) §113 (2nd ed. rev. 2004), which, like the Trademark Rules, is available on the USPTO website at www.uspto.gov.

respond to the motion for summary judgment will run from the date of service.

For the second time (see Board order issued September 11, 2009), respondent is ordered to list a phone number at which she can be reached or a message left, and which is regularly checked for messages, on all papers filed with Board.

Respondent, who filed her motion using the Board's electronic filing system (ESTTA), also included a "certificate of facsimile transmission." Trademark Rule 2.195(d)(3) provides "Facsimile transmissions are not permitted and if submitted, will not be accorded a date of receipt, in the following situations ... Correspondence to be filed with the Trademark Trial and Appeal Board, except notices of ex parte appeal." Respondent is ordered to refrain from use of facsimile transmission in any filings with the Board.

Strict compliance with the Trademark Rules of Practice and, where applicable, the Federal Rules of Civil Procedure, is expected of all parties before the Board. *McDermott v. San Francisco Women's Motorcycle Contingent*, 81 USPQ2d 1212, 1212 (TTAB 2006).

Except as ordered above, any paper filed during the pendency of this motion which is not relevant thereto will be given no consideration. See Trademark Rule 2.127(d).

Medical Board of California

Fictitious Name Permit Information

1426 Howe Avenue, Suite 54
Sacramento, CA 95825-3236
Consumer Information Line: (916) 263-2382

General Information

Licensee Name:	SKIN DEEP LASER MED SPA A MEDICAL CORPORATION
License Type:	FICTITIOUS NAME PERMIT
License Number:	FNP31957
License Status:	LICENSE RENEWED & CURRENT
Original Issue Date:	MARCH 26, 2004
Expiration Date:	MARCH 31, 2006
Address:	101 S FIRST ST STE 1200 BURBANK, CA 91502
County:	LOS ANGELES

All information provided by the Department of Consumer Affairs on this web page, and on its other web pages and internet sites, is made available to provide immediate access for the convenience of interested persons. While the Department believes the information to be reliable, human or mechanical error remains a possibility, as does delay in the posting or updating of information. Therefore, the Department makes no guarantee as to the accuracy, completeness, timeliness, currency, or correct sequencing of the information. Neither the Department, nor any of the sources of the information, shall be responsible for any errors or omissions, or for the use or results obtained from the use of this information. Other specific cautionary notices may be included on other web pages maintained by the Department. All access to and use of this web page and any other web page or internet site of the Department is governed by the Disclaimers and Conditions for Access and Use as set forth at California Department of Consumer Affairs' Disclaimer Information and Use Information.

Back

Cancellation No. 92044697
Respondent's Reply Brief on Motion for Summary Judgment and Motion for Amendment of the Pleadings,
November 18, 2009
Exhibit Page 5

Search Results for Fictitious Name Permit

The information on this page is updated five days a week (Monday - Friday).

To see all the information for a licensee, click on the highlighted name.

Name	Type Number	Address	City	Zip	County
SKIN DEEP LASER MED SPA A MEDICAL CORPORATION	FNP 31957	101 S FIRST ST STE 1200	BURBANK	91502	LOS ANGELES

Record 1

First Previous

Disclaimer

All information provided by the Department of Consumer Affairs on this web page, and on its other web pages and internet sites, is made available to provide immediate access for the convenience of interested persons. While the Department believes the information to be reliable, human or mechanical error remains a possibility, as does delay in the posting or updating of information. Therefore, the Department makes no guarantee as to the accuracy, completeness, timeliness, currency, or correct sequencing of the information. Neither the Department, nor any of the sources of the information, shall be responsible for any errors or omissions, or for the use or results obtained from the use of this information. Other specific cautionary notices may be included on other web pages maintained by the Department. All access to and use of this web page and any other web page or internet site of the Department is governed by the Disclaimers and Conditions for Access and Use as set forth at *California Department of Consumer Affairs' Disclaimer Information and Use Information.*

Back | Return to Main License Listing

Cancellation No. 92044697
Respondent's Reply Brief on Motion for Summary Judgment and Motion for Amendment of the Pleadings
November 18, 2009
Exhibit Page 6

Dr. Saul Berger, M.D. is the 100% shareholder of Berger Medical Corporation DBA Skin Deep Laser Med Spa, a Medical Corporation; Dr. Saul Berger, MD serves as Director and Chief Executive Officer, and Mr. Colin Hurren serves as Director, Secretary, and Chief Financial Officer.

ACM Enterprises, Inc. DBA Skin Deep Laser Med Spa, Inc. is a California Corporation, incorporated in Nov. 19, 1991 as "Once in a Lifetime Entertainment, Inc." and was subsequently renamed "ACM Enterprises, Inc."

ACM Enterprises, Inc. DBA Skin Deep Laser Med Spa, Inc. is the facilities and management service company to Berger Medical Corporation DBA Skin Deep Laser Med Spa, a Medical Corporation.

For the Kansas City, KS Location:

The medical practice is Skin Deep Laser Medical PA, incorporated in KS on Oct. 27, 2004, with a registered office at 4809 West 117th St., Leawood, KS 66211; Dr. Ronald Huffman, M.D. is the 100% shareholder and serves as Director and President.

The facilities and management service company to Skin Deep Laser Medical PA is Skin Deep Laser Med Spa, LLC, which was incorporated on Feb. 13, 2004 with a registered office at 4809 West 117th Street, Leawood, KS 66211; Mr. John R. Knaack is a 50% shareholder, and Mr. Jerry Knaack is a 50% shareholder; Mr. John R. Knaack is the Managing Partner.

Interrogatory No. 5:

Please identify all officers of ACM who are medical doctors.

Response:

Objection. This interrogatory is vague and ambiguous and asks for irrelevant information and not within the scope of discovery; further, this information may ask for confidential information. Without waiving these objections, assuming that "ACM" refers to "ACM Enterprises, Inc.," the Petitioner responds: See Response to Interrogatory No. 4.

Interrogatory No. 6:

Please identify all directors of ACM who are medical doctors.

Response:

Objection. This interrogatory is vague and ambiguous and asks for irrelevant information and not within the scope of discovery; further, this information may ask for confidential information. Without waiving these objections, assuming that "ACM" refers to "ACM Enterprises, Inc.," the Petitioner responds: See Response to Interrogatory No. 4.

Interrogatory No. 7:

Please identify all employees of ACM who are medical doctors.

Response:

Objection. This interrogatory is vague and ambiguous and asks for irrelevant information and not within the scope of discovery; further, this information may ask for confidential information. Without waiving these objections, assuming that "ACM" refers to "ACM Enterprises, Inc.," the Petitioner responds: See Response to Interrogatory No. 4.

Interrogatory No. 8:

Please identify all licensed medical staff employed by ACM.

Response:

Objection. This interrogatory is vague and ambiguous and asks for irrelevant information and not within the scope of discovery; further, this information may ask for confidential information. This interrogatory is vague and ambiguous as to the meaning of "medical staff" and to the time frame requested. Without waiving these objections, assuming that "ACM" refers to "ACM Enterprises, Inc. DBA Skin Deep Laser Med Spa, Inc." the Petitioner responds:

Ms. Natalie Abelev, RN;

Ms. Bernice Belisario, Client Coordinator;

Ms. Mari Cooper, RN;

Ms. Lindsay Deskins, Esthetician;

Ms. Marianne Fannon, Client Coordinator;

Ms. Lisa Hansen, Esthetician;

Ms. Heather Hedrick, Executive Assistant;

Ms. Tussanee Luebbers, Esthetician;

Ms. Liza Papadopoulos, RN;

Ms. Janice Skura, RN;

Ms. Robin Stanley, Esthetician; and

Ms. Connie Zoccoli, Estheician.

Please also see Response to Interrogatory No. 4 for Dr. S. Berger.

Interrogatory No. 9:

Please state how ACM first used the mark "SKIN DEEP LASER MED SPA" for International Class 044.

Response:

Objection. This interrogatory is vague and ambiguous as to "ACM" and which particular service for "International Class 044" and "first used the mark." Without waiving these objections, assuming that "ACM" refers to "ACM Enterprises, Inc.," the Petitioner responds:

Mr. Colin Hurren and Mr. John R. Knaack began internal discussions of use of the mark "SKIN DEEP LASER MED SPA" on or about Sept. 1, 2003 for developing the brand name for cosmetic medical treatment services for a "med spa" company with locations in Kansas City and Pasadena. After approximately Sept. 2003, Mr. Hurren actively developed the Pasadena business for the mark "SKIN DEEP LASER MED SPA," including but not limited to, looking for a business location, equipment, design and branding firms for Web Site and print and marketing materials, securing governmental licenses including sign permits, business and fictitious business licenses, and hiring corporate entity attorneys for entity formation.

On behalf of ACM Enterprises, Inc., Mr. Hurren registered the Internet domain name "skindeeplaser.com" on or about Nov. 19, 2003 with Register.com.

On or about Nov. 25, 2003, ACM Enterprises, Inc. hired Bluelounge Design for the "Skin Deep Laser Med Spa Branding Project," which included logo, stationary, web site design and development, postcards, and a presentation folder.

A letter from the Daily Journal Corporation, dated 12/01/2003, stated that the Daily Commerce newspaper would publish "SKIN DEEP LASER MED SPAS, INC." in a "FNS – Fictitious Business Name" Notice on Dec. 3. 2003, Dec. 10, 2003, Dec. 17, 2003, and Dec. 24, 2003.

ACM Enterprises, Inc. filed a Los Angeles County Fictitious Business Name statement application for the FBN "SKIN DEEP LASER MED SPAS, INC." on or about Dec. 1, 2003.

A City of Pasadena Sign Permit No. TUP2003-01359 for "Promotional Sign" was issued on or about Dec. 30, 2003 for 425 S. Fair Oaks Ave, Pasadena, CA.

The City of Pasadena issued a payment receipt for business license fees paid for SKIN DEEP LASER MED SPA at 425 S. Fair Oaks Ave on or about Jan. 8, 2004.

On or about Jan. 10, 2004, ACM Enterprises, Inc. paid for Internet Web Hosting to Media Temple in the amount of $238.80.

A 9' by 7.5' banner (approx. measurements), which displayed the mark "SKIN DEEP LASER MED SPA," was placed on the outside of the Petitioner's office at 425 S. Fair Oaks Ave. on or about Jan. 16, 2004.

A postcard mailing with the mark "SKIN DEEP LASER MED SPA" was sent out to prospective clients sometime approximately Feb. 2004. A number of these postcards were sent to Mr. Knaack in Kansas City for promotion approximately Feb. 2004 or soon after.

The Petitioner's Pasadena office was opened for business on or about Feb. 9, 2004 under the direction of Dr. Saul Berger, M.D., Medical Director.

The Petitioner's Pasadena Office at 425 S. Fair Oaks Ave. has several signs with the mark "SKIN DEEP LASER MED SPA," including on the doors, on the outside building wall (aluminum laminate letters and graphics with the mark "SKIN DEEP LASER MED SPA") facing the parking lot, and also on awnings facing the Fair Oaks

Ave. side. Also, on the S. Fair Oaks Ave. side, there are signs listing the type of cosmetic medical treatments offered, which are near to the "SKIN DEEP LASER MED SPA" sign.

Approximately sometime in Feb. 2004 or soon after, Petitioner began using a folder brochure with the mark "SKIN DEEP LASER MED SPA" and a detailed listing of cosmetic treatment services provided, including laser hair removal, wrinkle correction therapies, removal of birthmarks, spider veins, tattoos, hand and facial skin rejuvenation, acne treatments, all supervised by licensed medical staff.

Approximately, Feb. 13, 2004, State of Kansas Secretary of State sent a letter with the LLC number 3590478 for "Skin Deep Laser Med Spas LLC."

Petitioner's Internet web site was published with "SKIN DEEP LASER MED SPA" web site content at the address (www.skindeeplaser.com) at least as early as Feb. 28, 2004; this Web Site listed the specific cosmetic medical treatments listed with the mark.

Interrogatory No. 10:

Please state when ACM first used the mark "SKIN DEEP LASER MED SPA" for International Class 044.

Response:

Objection. This interrogatory is vague and ambiguous as to "ACM" and which particular service for "International Class 044." Without waiving these objections, assuming that "ACM" refers to "ACM Enterprises, Inc.," the Petitioner responds: please see Response to Interrogatory 9.

Interrogatory No. 11:

Please state where ACM first used the mark "SKIN DEEP LASER MED SPA" for International Class 044.

Response:

Objection. This interrogatory is vague and ambiguous as to "ACM" and which particular service for "International Class 044." Without waiving these objections, assuming that "ACM" refers to "ACM Enterprises, Inc.," the Petitioner responds: please see Response to Interrogatory 9.

Interrogatory No. 12:

Please state how ACM first used the mark "SKIN DEEP LASER MED SPA" for International Class 044 in commerce.

Response:

Objection. This interrogatory is vague and ambiguous as to "ACM" and which particular service for "International Class 044" and the meaning of "in commerce." Without waiving these objections, assuming that "ACM" refers to "ACM Enterprises, Inc.," the Petitioner responds: please see Response to Interrogatory 9.

Interrogatory No. 13:

Please state when ACM first used the mark "SKIN DEEP LASER MED SPA" for International Class 044 in commerce.

DATED: Jan. 24, 2006

By: _____
David Hong, Esq.
(CA SBN 195795, Reg. No. 45,704)
Attorney for Petitioner,
ACM ENTERPRISES, INC.

David Hong, Esq.
LAW OFFICE OF DAVID HONG
Mailing Address: P.O. Box 2111, Santa Clarita, CA 91386-2111
Tel/Fax: (866) 824-8680; E-Mail: david.hong@dhpatentlaw.com
Attorney File No. 2005-02-0107

Certificate of Service

I hereby certify that I am not a party to this case and a true and correct copy of the following document(s):
PETITIONER'S RESPONSE TO SPECIAL INTERROGATORIES,
was transmitted by electronic e-mail and first class U.S. Mail in an envelope addressed to:
Mr. Brandon Tesser, Esq.
TESSER & RUTTENBERG
12100 Wilshire Blvd., Suite 220, Los Angeles, CA 90025
E-Mail: btesser@tesser-ruttenberg.com
Attorney for Respondent, Jeannette Martello, on Jan. 24, 2006.

By: _____
David Hong (Reg. No. 45,704)

CONFIDENTIAL

REDACTED PAGE 4 of Feb. 2004 Facilities and Services Agreement†

3.8 Marketing. In accordance with applicable law and applicable ethical

3.9 License to Use Tradenames and Trademarks of Company. Doctor's use of any trademark, trade name, service mark, insignia, slogan, emblem, symbol, design or other identifying characteristic owned by or associated with Company, or any of its subsidiaries or affiliates (collectively, "Company Marks") shall be subject to the written approval of Company. Doctor acknowledges both before and after the expiration of this Agreement the exclusive right of Company to use or to grant to others the right or license to use any Company Marks. Doctor acknowledges that the use of such Company Marks by Doctor are granted at the absolute discretion of Company, and such use shall terminate immediately upon written notice from Company.

The use of any Company Marks in any signs, advertising or any promotional material shall be subject to the prior approval of Company. Except as specifically authorized by this Agreement, Doctor agrees to not use Company Marks nor imitate or infringe upon any of the foregoing in whole or in part. On the termination of this Agreement for whatever cause, including Company's breach, Doctor shall forthwith, cease any use of such Company Marks in any signs, advertising and promotional material in order to comply with the provisions of this Section. Doctor shall take all actions that are necessary to maintain Company's good will and reputation or cease utilizing, at Company's demand, any and all Company Marks. Doctor's covenants under this Section are unconditional and in no way dependent upon the performance of Company of any of its obligations hereunder.

3.10 Collection Policies.

CONFIDENTIAL
CANCELLATION NO. 92044697
3-12-08 Suppl. Doc. Prod. Page 2 of 3
Cancel #92044697 - Nov. 3, 2009
PET. EXHIBITS Page 12

3.7 Personnel. Company shall on behalf of Physician employ or otherwise

CONFIDENTIAL

CONFIDENTIAL
REDACTED PAGE 4 & MAY 2008
FACILITIES & SERVICES AGR.

3.9 License to Use Tradenames and Trademarks of Company. Physician's use of any trademark, trade name, service mark, insignia, slogan, emblem, symbol, design or other identifying characteristic owned by or associated with Company, or any of its subsidiaries or affiliates (collectively, "Company Marks") shall be subject to the written approval of Company. Physician acknowledges both before and after the expiration of this Agreement the exclusive right of Company to use or to grant to others the right or license to use any Company Marks. Physician acknowledges that the uses of such Company Marks by Physician are granted at the absolute discretion of Company, and such use shall terminate immediately upon written notice from Company. Except as specifically authorized by this Agreement, Physician agrees to not use Company Marks nor imitate or infringe upon any of the foregoing in whole or in part.

Upon the termination of this Agreement for any cause whatsoever, Physician shall forthwith cease any use of such Company Marks in any signs, advertising and promotional material in order to comply with the provisions of this Section. Upon termination of this Agreement, in the event that Physician has previously caused a Fictitious Name Permit to be filed with the Medical Board which uses the Company name, or name similar thereto, Physician shall immediately file a Cancellation of Fictitious Name with the Board.

3.10 Collection Policies. Company shall on behalf of Physician establish and

REDACTED

LAW OFFICE OF DAVID HONG

David Hong, Esq.
P.O. Box 2111
Santa Clarita, CA 91386-2111

Telephone: (866) 824-8680
Facsimile: (866) 824-8680
david.hong@dh-patentlaw.com

Patent, Trademark, Copyright, Trade Secret & Related Causes

March 12, 2008

Mr. Brandon Tesser, Esq.
TESSER & RUTTENBERG
12100 Wilshire Blvd., Suite 220
Los Angeles, CA 90025

VIA MAIL & E-MAIL PDF LETTER: btesser@tesser-ruttenberg.com

Re: Client: ACM Enterprises, Inc./Skin Deep Laser Med Spa
CANCELLATION NO. 92044697
ACM Enterprises, Inc. vs. Jeannette Martello, M.D.
Petition to Cancel Registration No. 2932593 (Pet. Filed July 1, 2005)
Serial No. 76581387 (filed March 15, 2004) - Mark: "SKIN DEEP"
Attorney File No. 2005-02-0107

Dear Brandon:

This letter follows my March 3, 2008 e-mail letter in response to your March 3, 2008 facsimile letter regarding your supplemental request for the production of the complete copy of the Feb. 1, 2004 Facilities and Management Services Agreement between Berger Medical Corporation and Skin Deep Laser Med Spa, Inc. ("Agreement").

ACM did not produce the entire Agreement in view of the confidential nature of its contents; however, to comply with good faith efforts to participate in discovery, the first and last pages of this Agreement were produced (see Pet. Doc. Prod. 1-24-2006, pages 117 and 118) to identify the existence of this Agreement and to not waive any confidentiality of its contents.

Your March 3, 2008 facsimile letter failed to give any reasons for a further production. I remind you of your duty to make a good faith effort, by conference or correspondence, to resolve with the other party or attorney the issues presented in a motion to compel a further production of documents. See 37 CFR § 2.120(e) and TBMP 523.02.

After receiving your March 3, 2008 facsimile letter, I called you to ask why you needed the full Agreement. In response, you stated that this document was relevant to the issue of standing (i.e. whether ACM Enterprises had the proper standing for this TTAB proceeding) and other reasons, but you did not provide any other reasons.

Response to Respondent's March 3, 2008 Request for Supplemental Document Production:
In response, my client reasserts its objections to the Dec. 20, 2005 First Set of Request for Production of Documents propounded by the Respondent, which were properly presented in Petitioner's Jan. 24, 2006 response. Petitioner will not be providing a complete version of its Feb. 1, 2004 Agreement.

TBMP 402.02 Limitations on Right to Discovery

> The right to discovery is not unlimited. Even if the discovery sought by a party is relevant, it will be limited, or not permitted, where, inter alia, it is unreasonably cumulative or duplicative; or is unduly burdensome or obtainable from some other source that is more convenient, less burdensome, or less expensive; or "where harm to the person from whom discovery is sought outweighs the need of the person seeking discovery of the information."
>
> For example, in those cases where complete compliance with a particular request for discovery would be unduly burdensome, the **Board may permit the responding party to comply by providing a representative sampling of the information sought, or some other reduced amount of information which is nevertheless sufficient to meet the propounding party's discovery needs.** (emphasis added).

However, without waiving the above objections or waiving the right to confidentiality of this Agreement, I am providing a redacted page 4 and the following selection from the Feb. 2004 Agreement to show that ACM has proper standing in this Trademark Cancellation Proceeding:

From Page 4 of the Agreement:

> 3.9 License to Use Trademarks and Trademarks of Company. Doctor's use of any trademark, trade name, service mark, insignia, slogan, emblem, symbol, design or other identifying characteristic owned by or associated with Company, or any of its subsidiaries or affiliates (collectively, "Company Marks") shall be subject to the written approval of Company. Doctor acknowledges both before and after the expiration of this Agreement the exclusive right of Company to use or to grant others the right or license to use any Company Marks. Doctor acknowledges that use of such Company Marks by Doctor are granted at absolute discretion of the Company, and such use shall terminate immediately upon written notice from Company.

See the attached three pages of supplemental document production dated March 12, 2008. The e-mail copy of this letter has an attached PDF file. Note the **CONFIDENTIAL designation as required by the TTAB Confidentiality Order**, dated Nov. 28, 2006, Sec. 1: Classes of Protected Information.

To further clarify, please see Petitioner's Jan. 24, 2006 Response to Respondent's Special Interrogatory No. 4, which has been reproduced in part:

For the Pasadena, CA Location:

The medical practice is Berger Medical Corporation DBA Skin Deep Laser Med Spa, a Medical Corporation, which is a California Corporation and was incorporated on Jan. 7, 2004 with a registered office of 425 S. Fair Oaks Avenue, Suite B, Pasadena, CA 91105.

Dr. Saul Berger, M.D. is the 100% shareholder of Berger Medical Corporation DBA Skin Deep Laser Med Spa, a Medical Corporation; Dr. Saul Berger, MD serves as Director and Chief Executive Officer, and Mr. Colin Hurren serves as Director, Secretary, and Chief Financial Officer.

ACM Enterprises, Inc. DBA Skin Deep Laser Med Spa, Inc. is a California Corporation, incorporated in Nov. 19, 1991 as "Once in a Lifetime Entertainment, Inc." and was subsequently renamed "ACM Enterprises, Inc."

ACM Enterprises, Inc. DBA Skin Deep Laser Med Spa, Inc. is the facilities and management service company to Berger Medical Corporation DBA Skin Deep Laser Med Spa, a Medical Corporation.

This information properly answers your inquiry regarding relevance and standing of ACM in this proceeding against Dr. Martello and fulfills my client's duty of making a good faith effort

in responding to a discovery request. If you have other discovery issues, please do not hesitate to contact me.

Regarding Settlement:
We are currently in suspension for settlement purposes. In our March 3, 2008 telephone conference, you stated you wanted the complete Facilities and Services Agreement to determine all issues for your client; however, you did not identify any other issues other than standing. With the standing issue settled, I again suggest that we schedule mediation for this case.

In my last patent and trademark case, I had a good experience with retired Fed. Judge John L. Wagner of Judicate West to mediate, and Judge Wagner was very effective in getting both sides to come to a reasonable business resolution of disputes. If Dr. Martello has a bone fide intention to use this suspension period to settle, I suggest that we coordinate calendars to select an appropriate date with Judge Wagner or another skilled mediator.

Very truly yours,

David Hong, Esq.

Encl: 3 page Supplemental Doc. Prod. dated March 12, 2008.

R. ROSSER COLE
A LAW CORPORATION
200 NORTH MARYLAND AVENUE, SUITE 302
GLENDALE, CALIFORNIA 91206
E-MAIL: [illegible]

TELEPHONE
(818) 500-8415
FAX NUMBER
(818) 500-0129

ANN P. CHRISTENSEN
PARALEGAL

February 2, 2004

Medical Board of California
Licensing Program
1426 Howe Avenue, Suite 54
Sacramento, CA 95825-3236

RE: Skin Deep Laser Med Spa, A Medical Corporation

Dear Medical Board:

Enclosed please find Fictitious Name Permit and a check for $50.00 for the application fee. Please file the application.

Thank you very much for your attention to this matter. If you have any questions, please do not hesitate to contact our office.

Sincerely,

Liuska Rincon-Villagomez, Legal Asst.
For R. Rosser Cole, Esq.

STATE OF CALIFORNIA – STATE AND CONSUMER SERVICES AGENCY ARNOLD SCHWARZENEGGER, Governor

Consumer Affairs

MEDICAL BOARD OF CALIFORNIA
LICENSING PROGRAM
1426 Howe Avenue, Suite 54
Sacramento, CA 95825-3236
(916) 263-2382 FAX (916) 263-2987
www.medbd.ca.gov

PEB 04/04

IN CALIFORNIA YOU MAY ONLY PRACTICE MEDICINE AS A CORPORATION IF YOU ARE A CALIFORNIA PROFESSIONAL MEDICAL CORPORATION (Business and Professions Code §2402, CORPORATIONS CODE §13401.5)

FICTITIOUS NAME PERMIT APPLICATION	FOR OFFICE USE ONLY	
Fee - $50 (non-refundable) Please print or type All incomplete or copied applications will be returned.	Fee Paid: 50.00 2.604 pm	Receipt No.: 22744

1.	Owner's complete name, practice address and practice telephone number: (List at least one physician's name or, in the case of a corporation, the corporate name.) If there are more than one practice location, please list all practice locations under this fictitious name permit on an attachment. Saul R. Berger Berger Medical Corporation 101 South First St., Suite 1200 Burbank, CA 91502
2.	The applicant is applying as: *(only check one)* XX Professional Medical Corporation* ____ Professional Podiatry Corporation ____ Individual (Sole Proprietor), group or partnership *The corporation must be a California professional medical corporation incorporated under California Corporations Code §13400 et. Seq.
3.	In the space provided below, enter only one choice for your fictitious name. Additional choices may be submitted on an attachment in order of preference. Names of current Fictitious Name Permits are on the Medical Board of California Web site, www.medbd.ca.gov. Please review this site to determine if your name choice is available. Business and Professions Code §2285 prohibits practicing under a fictitious name until the Board has issued a Fictitious Name Permit. Skin Deep Laser Med Spa, A Medical Corporation
4.	**FOR PROFESSIONAL CORPORATIONS ONLY:** Corporate Name (please use the complete name) – Berger Medical Corporation Corporate # - 2570680 Attach a copy of the Articles of Incorporation that indicates the status of the entity as a California professional medical corporation. The corporation must be a duly formed California professional medical corporation.

14 (Rev. 11-28-05)

Cancellation No. 92044697
Respondent's Reply Brief on Motion for Summary Judgment and Motion for Amendment of the Pleadings
November 18, 2009
Exhibit Page 22

5.	If applying as an individual (Sole Proprietor), enter your Social Security Number. If applying as a Partnership, enter your Federal Employer Identification Number (FEIN).	SSN/FEIN #

FOR CORPORATIONS ONLY:
A licensed physician and surgeon must own at least 51% of the outstanding shares of a professional medical corporation. The remaining 49% may be owned by: licensed podiatrists, licensed psychologists, registered nurses, licensed optometrists, licensed marriage and family therapists, licensed clinical social workers, licensed physician assistants, licensed chiropractors, or licensed acupuncturists. The number of these licensed persons cannot exceed the number of physicians and cannot exceed a combined share total of 49%. A law (unlicensed) person cannot own any shares in a professional medical corporation in California.

ANSWER THIS QUESTION IF ALL SHAREHOLDERS ARE PHYSICIANS.
IF THERE ARE NON-PHYSICIAN SHAREHOLDERS, PROCEED TO 6B.

6a.

Name (Attach additional sheet(s), if necessary)	Shareholder? Yes	Shareholder? No	Medical License No.
Saul R. Berger	XX		G62437

6b. If ownership includes non-physicians, complete the following information: list the name, license number, percentage of shares and profession of all shareholders. If there are no non-physician owners, please continue to question 8.

FOR CORPORATIONS WITH NON-PHYSICIAN SHAREHOLDERS

Names of ALL shareholders (Attach additional sheet(s), if necessary)	License No.	% of Shares	Profession
N/A			

7. **FOR INDIVIDUALS (SOLE PROPRIETORS), GROUPS, AND PARTNERSHIPS ONLY**

All owners of the applicant's organization must be listed and sign below. Where indicated, each owner must also enter the individual medical license number.

****

The undersigned and each of the undersigned hereby certifies under penalty of perjury under the laws of the State of California that statements made on this "Fictitious Name Permit Application," and all attachments thereto, are true and correct.

Type Name and Title	License #	Date	Signature
Type Name and Title	License #	Date	Signature

14 (Rev. 11-28-03)

7.	Type Name and Title	License #	Date	Signature
	Type Name and Title	License #	Date	Signature
	Type Name and Title	License #	Date	Signature
	Type Name and Title	License #	Date	Signature
	Type Name and Title	License #	Date	Signature

FOR CORPORATIONS ONLY

8.

Barger Medical Corporation
(Complete Name of Corporation)

2570680
Corporation #

I certify at least 51% of said corporation's shares are owned by a licensed physician and surgeon or podiatrist and as such make this declaration for and on behalf of said corporation. I have read the foregoing application and all attachments thereto and know the contents thereof, and the same are true of my own knowledge.

I declare under penalty of perjury under the laws of the State of California that I am a licensed physician or podiatrist and have the legal authority to act on behalf of said corporation and that the information contained in this application and all attachments thereto is true and correct.

Executed at Burbank (city), California, this 31 day of January (month), 2004 (year)

By: Saul R. Barger
Type or print: Name

President
Type or print: Corporate Title

Saul R. Barger
Signature

9. Person to be contacted regarding this application:

R. Rosser Cole, Esq.
Name

[redacted]
Telephone Number

200 N. Maryland Ave., #302
Address

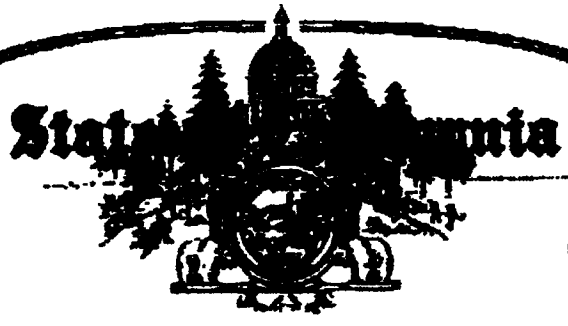
Glendale, CA 91206
City State Zip Code

IF YOU WOULD LIKE A CONFIRMATION OF THE APPROVAL, PLEASE VISIT THE WEB SITE AT WWW.HEDBD.CA.GOV TO DOWNLOAD CONFIRMATION INFORMATION

14 (Rev. 11-28-03)

2570690

State of California



SECRETARY OF STATE

I, *Kevin Shelley*, Secretary of State of the State of California, hereby certify:

That the attached transcript of ____ page(s) has been compared with the record on file in this office, of which it purports to be a copy, and that it is full, true and correct.

IN WITNESS WHEREOF, I execute this certificate and affix the Great Seal of the State of California this day of

JAN - 7 2004

Kevin Shelley

Secretary of State

GovTrack Form CE-107 (rev. 1/88)

2570000

ENDORSED - FILED
In the office of the Secretary of State
of the State of California

DEC 2 6 2003

KEVIN SHELLEY
Secretary of State

ARTICLES OF INCORPORATION

OF

BERGER MEDICAL CORPORATION

ARTICLE I. The name of this corporation is **BERGER MEDICAL CORPORATION.**

ARTICLE II. The purpose of the corporation is to engage in the profession of medicine and any other lawful activities (other than the banking or trust company business) not prohibited to a corporation engaging in such profession by applicable laws and regulations. The corporation is a professional corporation within the meaning of Part 4 of Division 3 of Title 1 of the Corporations Code of the State of California.

ARTICLE III. The name and address in the State of California of the corporation's initial agent for service of process is Colin Hurren, located at 1981 New York Dr., Altadena, CA 91001.

ARTICLE IV. The total number of shares which this corporation is authorized to issue is Ten thousand (10,000), all of the same class, designated "Common Stock."

ARTICLE V. In any action for breach of directors' duties pursuant to Corporations Code Section 309, the liability of the directors of the corporation for monetary damages shall be eliminated to the fullest extent permissible under California law.

Dated this 24th day of December, 2003.

R. Rosser Cole, Esq.

The undersigned declares that he is the person who has executed these Articles of Incorporation and hereby declares that this instrument is the act and deed of the undersigned.

R. Rosser Cole, Esq.

OFFICE OF THE SECRETARY OF STATE

BUSINESS HISTORY

3. ACM Enterprises Inc., was founded in 1991. Petitioner was correct in asserting that she had all of the stock in her name 13 years before the present business - "Skin Deep" was started.

4. In 2004 Colin Hurren formed "Skin Deep" and used the ACM Enterprises Inc. corporate shell to house the business. Briefly stated the purpose of the business venture was to form a health business specializing in laser and related procedures to enhance the beauty of patients skin.

5. A location was selected, the pre opening advance work was done, contacts with the required health care professionals were obtained to meet professional requirements for the business and the doors opened in 2004. Since then, Respondent has been developing a patient base by advertising and other marketing as well as developing a relationship with the community (word of mouth). Sales have grown along with expenses from 2004 to the present.

ACCOUNTING METHOD

6. The company uses the cash method of accounting. This method recognizes income when money is received and recognizes expenses when paid. This method is simple and in most cases approximates the real income of the business and gives a good approximation of the cash available for support.

7. There are several major exceptions to the use of this method.

A) When money is received and there is an obligation to pay it back or perform significant future services before the money is earned, borrowed funds.

B) when expenses are incurred with borrowed money - loans or on credit cards and are not booked until paid , borrowed funds.

United States Patent and Trademark Office

Trademarks > Trademark Electronic Search System (TESS)

TESS was last updated on Sat Mar 7 04:11:53 EST 2009

[redacted]

[redacted] Please logout when you are done to release system resources allocated for you.

[redacted] List At: [ ] OR [redacted] to record: [ ] **Record 13 out of 78**

[redacted] *(Use the "Back" button of the Internet Browser to return to TESS)*

SKIN DEEP LASER MEDSPA

Word Mark	SKIN DEEP LASER MEDSPA
Goods and Services	IC 044. US 100 101. G & S: International Class 044: Providing cosmetic medical treatments namely laser hair removal, wrinkle correction therapies, removal of birthmarks, spider veins, tattoos, hand and facial skin rejuvenation, acne treatments all supervised by licensed medical staff. FIRST USE: 20030901. FIRST USE IN COMMERCE: 20040123
Standard Characters Claimed	
Mark Drawing Code	(4) STANDARD CHARACTER MARK
Serial Number	78569772
Filing Date	February 17, 2005
Current Filing Basis	1A
Original Filing Basis	1A
Owner	(APPLICANT) ACM Enterprises, Inc DBA Skin Deep Laser Med Spa CORPORATION CALIFORNIA 1981 New York Drive Altadena CALIFORNIA 91001
Attorney of Record	David Hong
Disclaimer	NO CLAIM IS MADE TO THE EXCLUSIVE RIGHT TO USE "LASER MEDSPA" APART FROM THE MARK AS SHOWN

Trademarks > Trademark Electronic Search System (TESS)

TESS was last updated on Fri Nov 20 03:59:26 EST 2009

Logout | Please logout when you are done to release system resources allocated for you.

Record 1 out of 1

 (Use the "Back" button of the Internet Browser to return to TESS)

SKIN DEEP LASER MEDSPA

Word Mark	SKIN DEEP LASER MEDSPA
Goods and Services	IC 003. US 001 004 006 050 051 052. G & S: Cosmetics namely skin creams, lotions, non-medicated serums and facial pads for the treatment of skin conditions including dryness, sun damage, age spots, fine lines and wrinkles, and acne. FIRST USE: 20031001. FIRST USE IN COMMERCE: 20040401
Standard Characters Claimed	
Mark Drawing Code	(4) STANDARD CHARACTER MARK
Serial Number	78569898
Filing Date	February 17, 2005
Current Filing Basis	1A
Original Filing Basis	1A
Owner	(APPLICANT) ACM Enterprises, Inc DBA Skin Deep Laser Med Spa CORPORATION CALIFORNIA 1981 New York Drive Altadena CALIFORNIA 91001
Attorney of Record	David Hong
Type of Mark	TRADEMARK
Register	PRINCIPAL
Live/Dead Indicator	LIVE

A

Name: R. Rosser Cole

Address: 200 N. Maryland Ave., Suite 302

City: Glendale , CA 91206

REGISTRAR - RECORDER / COUNTY CLERK's FILING STAMP

03 3613024

1 [X] First Filing [ ] Renewal Filing

FICTITIOUS BUSINESS NAME STATEMENT

THE FOLLOWING PERSON(S) IS (ARE) DOING BUSINESS AS: (Attach additional pages if required)

2 Fictitious Business Name(s)
1. Skin Deep Laser Med Spas, Inc.
2.
3.

Articles of Incorporation or Organization Number (if applicable)
AI #/ON 1804232

3 Street Address & City of Principal Place of Business in California (P.O. Box alone not acceptable) — Zip Code
1981 New York Dr., Altadena, CA — 91001

4 Full name of Registrant — (If corporation - Incorporated in what state)
ACM Enterprises Inc. - A California Corporation

Residence Street Address — City — State — Zip Code
1981 New York Dr., Altadena, CA 91001

4A Full name of Registrant — (If corporation - Incorporated in what state)

Residence Street Address — City — State — Zip Code

4B Full name of Registrant — (If corporation - Incorporated in what state)

Residence Street Address — City — State — Zip Code

5 This Business is conducted by: (check one only)
( ) an individual ( ) a general partnership ( ) joint venture ( ) a business trust
( ) co-partners ( ) husband and wife (XX) a corporation ( ) a limited partnership
( ) an unincorporated association other than a partnership ( ) a limited liability company

6 ( ) The registrant commenced to transact business under the fictitious business name or names listed on (Date):
(X) Registrant has not yet begun to transact business under the fictitious business name or names listed herein.

7 I declare that all information in this statement is true and correct.
(A registrant who declares as true information which he or she knows to be false is guilty of a crime.)

8 Signature of Registrant(s)
Signature — typeprint name
Signature — typeprint name
Signature — typeprint name
Signature — typeprint name

8A If Registrant is a CORPORATION, sign below
ACM Enterprises Inc.
Corporation or Company Name
Signature
President
Title
Colin Hurren
Type or Print Name

This statement was filed with the County Clerk of LOS ANGELES County on date indicated by file stamp above.

NOTICE - THIS FICTITIOUS NAME STATEMENT EXPIRES FIVE YEARS FROM DATE IT WAS FILED IN THE OFFICE OF THE COUNTY CLERK. A NEW FICTITIOUS BUSINESS NAME STATEMENT MUST BE FILED PRIOR TO THAT DATE. The filing of this statement does not of itself authorize the use in this state of a fictitious business name in violation of the rights of another under federal, state, or common law (See Section 14411 et seq., Business and Professions Code)

REGISTRAR - RECORDER/COUNTY CLERK
BUSINESS FILING AND REGISTRATION
P.O. BOX 53002, LOS ANGELES, CA 90053-0002
PH: (562) 462-2177

FILING FEE: $10.00 for 1 FBN and 2 registrants
plus $2.00 for each additional FBN/registrant.

THIS FORM SHOULD BE TYPED OR PRINTED "LEGIBLY" IN BLACK INK.

6/2256 d/c 12/2

JEANNETTE MARTELLO, M.D.
701 Fremont Avenue
South Pasadena, CA 91030
Telephone (866) 7 SKIN DEEP
Telephone: (626) 403-1747
Facsimile: (626) 403-1784

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE BEFORE THE TRADEMARK TRIAL AND APPEAL BOARD

ACM Enterprises, Inc. Petitioner Against Jeannette Martello, M.D. Respondent, In Pro Se	)	Cancellation No. 92044697 Filed: July 1, 2005 **DECLARATION OF MS. BARBARA AIMONETTI**

I, Barbara Aimonetti, declare as follows:

1. I, Barbara Aimonetti, am an individual residing in the state of Oregon. If called and sworn, I could truthfully and competently testify to the following maters stated herein of my own personal knowledge and understanding.

2. My sister, Donna Hardy lives in Los Angeles County in southern California. She started to listen to a weekly radio show called "Skin Deep" in April of 2002. This radio show was hosted by Dr. Jeannette Martello, a Board Certified plastic surgeon. Since my sister Donna enjoyed the radio show "Skin Deep", she shared it with me. In order to do this, she would call me in Oregon and place the phone directly in front of the radio while "Skin Deep" aired so that I could hear the medical and surgical advice that Dr. Jeannette Martello gave to callers who called into the radio show. I enjoyed hearing these on-air consultations. We listened ever Saturday morning when the "Skin Deep" radio show was on the radio. When the show was changed to Sunday Mornings and back again to Saturday mornings we followed its schedule so that we could listen to it weekly. We were so impressed with the medical information that the host of the "Skin Deep" radio show Dr. Jeannette Martello shared with listeners and callers alike.

3. On Easter Sunday, April 20, 2003, I called the "Skin Deep" radio show from Salem, Oregon to talk to Dr. Jeannette Martello live on the radio. I called Dr. Martello to ask her about a skin care cream called Tazorac. During the radio show, Dr. Martello performed internet research on Tazorac. Dr. Martello then had her "Skin Deep" radio show call screener call me back so that she could discuss with me the information that she had found out about Tazorac.

4. On Saturday, September 6, 2003, during one of my trips to Southern California to visit my family, my sister Donna Hardy drove me to see Dr. Jeannette Martello in a face-to-face consultation with her in her office located at 701 Fremont Avenue in South Pasadena, California. I was considering having a cosmetic surgery procedure performed.

The undersigned being warned that willful false statements and the like are punishable by fine or imprisonment, or both, under 18 U.S.C. 1001, and that such willful false statements and the like may jeopardize the validity of the application or document or any registration resulting therefrom, declares that all statements made of her own knowledge are true; and all statements made on information and belief are believed to be true.

I declare under penalty of perjury under the laws of the State of Oregon and the laws of the United States of America that the above is true and correct. Executed on September 21, 2009 at McMinnville, Oregon and faxed to Dr. Jeannette Martello's office in South Pasadena, California.

Barbara Aimonetti Sept. 21, 2009

Barbara Aimonetti/September 21, 2009

Out-of-Pocket Expenses $494,927.19 as of 1/11/05

KLSX	$ 395,285.00 (weekly SKIN DEEP radio show)
Alexandra Schinko	$ 36, 287.67 (typesetting/programmer for SKIN DEEP magazine & website)
Alma Perez	$ 890.71 translation of SKIN DEEP Magazine into Spanish
Alpha Media	$ 1156.85 (SKIN DEEP duplication)
Audio Rents	$ 562.00 (radio equipment rental for SKIN DEEP radio show)
Carey It Off Productions	$ 14, 296 (cutting service who taped SKIN DEEP)
Century Publishing	$ 7083.25 (partial cost of SKIN DEEP magazine production)
Chase Law Firm	$ 15,000 (SKIN DEEP trademark work: approximately from $ 22,654.31 total amount)
Commissioner of TM	$ 3700 (SKIN DEEP trademarks)
Copyrights	$ 450 (SKIN DEEP copyrights)
DHL	$ 350 (approximately from $ 700 bill)
Andrea Fairman	$ 231.49 translation of SKIN DEEP Magazine into Portuguese
Fed Ex	$ 350 (approximately from $ 700 bill)
Gary Blum	$ 625 (approximately from total bill for contract review for SKIN DEEP TV collaboration agreement with Peter Kempson)
Godaddy.com	$ 590.50 (SKIN DEEP url's)
Katherine Wang	$ 380 translation of SKIN DEEP Magazine into Mandarin
Kay Yamaguchi	$ 140.00 translation of SKIN DEEP Magazine into Japanese
Kinko's	$ 290 (approximately from total bill)
Leslie Boehm photography	$ 820.54 (publicity photos for SKIN DEEP radio also used for magazine and tv)

Out-of-Pocket Expenses $494,927.19 as of 1/11/05

Out-of-Pocket Expenses $494,927.19 as of 1/11/05

Manos Mgmt.	$ 8012.90 (booking agent for SKIN DEEP TV)
Media Systems	$ 1878.03 (SKIN DEEP duplication)
Obesity Help	$ 1500 (banner advertising for SKIN DEEP mag)
Phoenix Su	$ 45 (translation of SKIN DEEP into Chinese)
Radio Shack	$ 100 (equipment for SKIN DEEP radio show)
Shawn Flint Blair	$ 600 (hair and makeup for SKIN DEEP and tv exposure)
Transcription	$ 4302.25 (of SKIN DEEP radio shows)

TOTAL $494,927.19

Out-of-Pocket Expenses $494,927.19 as of 1/11/05

12:04 PM
01/06/05
Accrual Basis

Jeannette Martello, M.D. II
Find Report
January 1, 1999 through January 5, 2005

Type	Date	Num	Name	Memo	Account	Class	Clr	Split	Amount	Balance
Jan 1, '99 - Jan 5, 05										
Check	2/22/2002	1656	KLSX	SKIN DEEP	1011 · Cash - Gran...		X	SKIN DEEP ...	-21,200.00	-21,200.00
Check	2/22/2002	1656	KLSX	SKIN DEEP	SKIN DEEP RADI...			1011 · Cash -...	21,200.00	0.00
Credit Card Char...	7/3/2002	CC	KLSX		2032 · Jeannette ...		X	SKIN DEEP ...	-7,200.00	-7,200.00
Credit Card Char...	7/3/2002	CC	KLSX		SKIN DEEP RADI...			2032 · Jeann...	7,200.00	0.00
Credit Card Char...	7/3/2002	CC	KLSX		2032 · Jeannette ...		X	SKIN DEEP ...	-7,300.00	-7,300.00
Credit Card Char...	7/3/2002	CC	KLSX		SKIN DEEP RADI...			2032 · Jeann...	7,300.00	0.00
Check	7/25/2002	10103	KLSX	SKIN DEEP ...	1011 · Cash - Gran...		*	SKIN DEEP ...	-9,200.00	-9,200.00
Check	7/25/2002	10103	KLSX	SKIN DEEP ...	SKIN DEEP RADI...			1011 · Cash -...	9,200.00	0.00
Check	7/25/2002	10104	KLSX	SKIN DEEP	1011 · Cash - Gran...		X	SKIN DEEP ...	-5,000.00	-5,000.00
Check	7/25/2002	10104	KLSX	SKIN DEEP	SKIN DEEP RADI...			1011 · Cash -...	5,000.00	0.00
Check	7/25/2002	10105	KLSX	SKIN DEEP	1011 · Cash - Gran...		X	SKIN DEEP ...	-10,000.00	-10,000.00
Check	7/25/2002	10105	KLSX	SKIN DEEP	SKIN DEEP RADI...			1011 · Cash -...	10,000.00	0.00
Credit Card Char...	7/25/2002	CC	KLSX		2032 · Jeannette ...		X	SKIN DEEP ...	-6,000.00	-6,000.00
Credit Card Char...	7/25/2002	CC	KLSX		SKIN DEEP RADI...			2032 · Jeann...	6,000.00	0.00
Credit Card Char...	7/25/2002	CC	KLSX		2032 · Jeannette ...		X	SKIN DEEP ...	-8,000.01	-8,000.01
Credit Card Char...	7/25/2002	CC	KLSX		SKIN DEEP RADI...			2032 · Jeann...	8,000.01	0.00
Credit Card Char...	7/25/2002	CC	KLSX		2032 · Jeannette ...		X	SKIN DEEP ...	-9,000.00	-9,000.00
Credit Card Char...	7/25/2002	CC	KLSX		SKIN DEEP RADI...			2032 · Jeann...	9,000.00	0.00
Credit Card Char...	7/25/2002	CC	KLSX		2032 · Jeannette ...		X	SKIN DEEP ...	-9,999.99	-9,999.99
Credit Card Char...	7/25/2002	CC	KLSX		SKIN DEEP RADI...			2032 · Jeann...	9,999.99	0.00
Credit Card Char...	8/14/2002	CC	KLSX		2032 · Jeannette ...		X	SKIN DEEP ...	-12,924.00	-12,924.00
Credit Card Char...	8/14/2002	CC	KLSX		SKIN DEEP RADI...			2032 · Jeann...	12,924.00	0.00
Check	8/30/2002	10232	KLSX	KLSX 8/31 S...	1011 · Cash - Gran...		X	SKIN DEEP ...	-3,876.00	-3,876.00
Check	8/30/2002	10232	KLSX	KLSX 8/31 S...	SKIN DEEP RADI...			1011 · Cash -...	3,876.00	0.00
Check	9/3/2002	10239	KLSX	9/7/02 SKIN ...	1011 · Cash - Gran...		X	SKIN DEEP ...	-2,500.00	-2,500.00
Check	9/3/2002	10239	KLSX	9/7/02 SKIN ...	SKIN DEEP RADI...			1011 · Cash -...	2,500.00	0.00
Check	9/9/2002	10246	KLSX	9/14/02 SKL...	1011 · Cash - Gran...		X	SKIN DEEP ...	-2,500.00	-2,500.00
Check	9/9/2002	10246	KLSX	9/14/02 SKL...	SKIN DEEP RADI...			1011 · Cash -...	2,500.00	0.00
Check	9/16/2002	10288	KLSX	9/21/02 SKL...	1011 · Cash - Gran...		X	SKIN DEEP ...	-2,500.00	-2,500.00
Check	9/16/2002	10288	KLSX	9/21/02 SKL...	SKIN DEEP RADI...			1011 · Cash -...	2,500.00	0.00
Check	9/23/2002	10307	KLSX	9/28/02 SKL...	1011 · Cash - Gran...		X	SKIN DEEP ...	-2,500.00	-2,500.00
Check	9/23/2002	10307	KLSX	9/28/02 SKL...	SKIN DEEP RADI...			1011 · Cash -...	2,500.00	0.00
Check	10/2/2002	10326	KLSX	10/5/02 SKL...	1011 · Cash - Gran...		X	SKIN DEEP ...	-2,500.00	-2,500.00
Check	10/2/2002	10326	KLSX	10/5/02 SKL...	SKIN DEEP RADI...			1011 · Cash -...	2,500.00	0.00
Check	10/4/2002	10339	KLSX	10/12/2002 ...	1011 · Cash - Gran...		X	SKIN DEEP ...	-2,500.00	-2,500.00
Check	10/4/2002	10339	KLSX	10/12/2002 ...	SKIN DEEP RADI...			1011 · Cash -...	2,500.00	0.00
Check	10/22/2002	10392	KLSX	10/26 SKIN ...	1011 · Cash - Gran...		X	SKIN DEEP ...	-2,500.00	-2,500.00
Check	10/22/2002	10392	KLSX	10/26 SKIN ...	SKIN DEEP RADI...			1011 · Cash -...	2,500.00	0.00
Check	10/29/2002	10416	KLSX	11/3/02 SKL...	1011 · Cash - Gran...		X	SKIN DEEP ...	-2,500.00	-2,500.00
Check	10/29/2002	10416	KLSX	11/3/02 SKL...	SKIN DEEP RADI...			1011 · Cash -...	2,500.00	0.00
Check	10/31/2002	10434	KLSX	11/3/02 show	1011 · Cash - Gran...		X	SKIN DEEP ...	-300.00	-300.00
Check	10/31/2002	10434	KLSX	11/3/02 show	SKIN DEEP RADI...			1011 · Cash -...	300.00	0.00
Check	11/6/2002	10446	KLSX	11/10/02 SKL...	1011 · Cash - Gran...		X	SKIN DEEP ...	-2,800.00	-2,800.00
Check	11/6/2002	10446	KLSX	11/10/02 SKL...	SKIN DEEP RADI...			1011 · Cash -...	2,800.00	0.00
Check	11/15/2002	10460	KLSX	11/10 SKIN ...	1011 · Cash - Gran...		X	SKIN DEEP ...	-2,800.00	-2,800.00
Check	11/15/2002	10460	KLSX	11/10 SKIN ...	SKIN DEEP RADI...			1011 · Cash -...	2,800.00	0.00
Check	11/15/2002	10461	KLSX	11/17 SKIN ...	1011 · Cash - Gran...		X	SKIN DEEP ...	-2,800.00	-2,800.00
Check	11/15/2002	10461	KLSX	11/17 SKIN ...	SKIN DEEP RADI...			1011 · Cash -...	2,800.00	0.00
Check	11/27/2002	10487	KLSX	12/1/02 SKL...	1011 · Cash - Gran...		X	SKIN DEEP ...	-2,800.00	-2,800.00
Check	11/27/2002	10487	KLSX	12/1/02 SKL...	SKIN DEEP RADI...			1011 · Cash -...	2,800.00	0.00
Check	12/9/2002	10499	KLSX	12/6/02 SKL...	1011 · Cash - Gran...		X	SKIN DEEP ...	-2,800.00	-2,800.00
Check	12/9/2002	10499	KLSX	12/6/02 SKL...	SKIN DEEP RADI...			1011 · Cash -...	2,800.00	0.00
Check	12/10/2002	10532	KLSX	12/15/02 SKL...	1011 · Cash - Gran...		X	SKIN DEEP ...	-2,800.00	-2,800.00
Check	12/10/2002	10532	KLSX	12/15/02 SKL...	SKIN DEEP RADI...			1011 · Cash -...	2,800.00	0.00
Check	12/18/2002	10554	KLSX	12/22/02 SKL...	1011 · Cash - Gran...		X	SKIN DEEP ...	-2,800.00	-2,800.00
Check	12/18/2002	10554	KLSX	12/22/02 SKL...	SKIN DEEP RADI...			1011 · Cash -...	2,800.00	0.00
Check	12/23/2002	10561	KLSX	12/29/02 SK...	1011 · Cash - Gran...		X	SKIN DEEP ...	-2,800.00	-2,800.00
Check	12/23/2002	10561	KLSX	12/29/02 SK...	SKIN DEEP RADI...			1011 · Cash -...	2,800.00	0.00
Check	1/2/2003	10584	KLSX	1/5/03 SKIN ...	1011 · Cash - Gran...		X	SKIN DEEP ...	-2,800.00	-2,800.00
Check	1/2/2003	10584	KLSX	1/5/03 SKIN ...	SKIN DEEP RADI...			1011 · Cash -...	2,800.00	0.00
Check	1/9/2003	10589	KLSX	1-11-03 SKL...	1011 · Cash - Gran...		X	SKIN DEEP ...	-2,800.00	-2,800.00
Check	1/9/2003	10589	KLSX	1-11-03 SKL...	SKIN DEEP RADI...			1011 · Cash -...	2,800.00	0.00
Check	1/15/2003	10606	KLSX	1/19/03 SKL...	1011 · Cash - Gran...		X	SKIN DEEP ...	-3,200.00	-3,200.00
Check	1/15/2003	10606	KLSX	1/19/03 SKL...	SKIN DEEP RADI...			1011 · Cash -...	3,200.00	0.00
Check	1/21/2003	10618	KLSX	1-26-03 SKL...	1011 · Cash - Gran...		X	SKIN DEEP ...	-3,000.00	-3,000.00
Check	1/21/2003	10618	KLSX	1-26-03 SKL...	SKIN DEEP RADI...			1011 · Cash -...	3,000.00	0.00
Check	1/27/2003	10626	KLSX	SKIN DEEP ...	1011 · Cash - Gran...		*	SKIN DEEP ...	-3,000.00	-3,000.00
Check	1/27/2003	10626	KLSX	SKIN DEEP ...	SKIN DEEP RADI...			1011 · Cash -...	3,000.00	0.00
Check	2/7/2003	10672	KLSX	SKIN DEEP ...	1011 · Cash - Gran...		*	SKIN DEEP ...	-3,000.00	-3,000.00
Check	2/7/2003	10672	KLSX	SKIN DEEP ...	SKIN DEEP RADI...			1011 · Cash -...	3,000.00	0.00
Check	2/13/2003	10698	KLSX	skin deep sh...	1011 · Cash - Gran...		*	SKIN DEEP ...	-3,000.00	-3,000.00
Check	2/13/2003	10698	KLSX	skin deep sh...	SKIN DEEP RADI...			1011 · Cash -...	3,000.00	0.00
Check	2/21/2003	10713	KLSX	Skin Deep S...	1011 · Cash - Gran...		*	SKIN DEEP ...	-3,000.00	-3,000.00
Check	2/21/2003	10713	KLSX	Skin Deep S...	SKIN DEEP RADI...			1011 · Cash -...	3,000.00	0.00
Check	2/21/2003	10714	KLSX	skin deep sh...	1011 · Cash - Gran...		*	SKIN DEEP ...	-3,000.00	-3,000.00
Check	2/21/2003	10714	KLSX	skin deep sh...	SKIN DEEP RADI...			1011 · Cash -...	3,000.00	0.00
Check	3/6/2003	10740	KLSX	3/9/03 SKIN ...	1011 · Cash - Gran...		X	SKIN DEEP ...	-3,000.00	-3,000.00
Check	3/6/2003	10740	KLSX	3/9/03 SKIN ...	SKIN DEEP RADI...			1011 · Cash -...	3,000.00	0.00
Check	3/14/2003	10756	KLSX	3/16/03 SKL...	1011 · Cash - Gran...		X	SKIN DEEP ...	-3,000.00	-3,000.00
Check	3/14/2003	10756	KLSX	3/16/03 SKL...	SKIN DEEP RADI...			1011 · Cash -...	3,000.00	0.00
Check	3/24/2003	10780	KLSX	3/23/03 SKL...	1011 · Cash - Gran...		X	SKIN DEEP ...	-3,000.00	-3,000.00
Check	3/24/2003	10780	KLSX	3/23/03 SKL...	SKIN DEEP RADI...			1011 · Cash -...	3,000.00	0.00
Check	3/24/2003	10779	KLSX	3/30/03 SKL...	1011 · Cash - Gran...		X	SKIN DEEP ...	-3,000.00	-3,000.00
Check	3/24/2003	10779	KLSX	3/30/03 SKL...	SKIN DEEP RADI...			1011 · Cash -...	3,000.00	0.00
Check	3/31/2003	10790	KLSX	4/6/03 SKIN ...	1011 · Cash - Gran...		X	SKIN DEEP ...	-3,000.00	-3,000.00
Check	3/31/2003	10790	KLSX	4/6/03 SKIN ...	SKIN DEEP RADI...			1011 · Cash -...	3,000.00	0.00
Check	4/11/2003	10817	KLSX	4/13/03 SKL...	1011 · Cash - Gran...		X	SKIN DEEP ...	-3,000.00	-3,000.00
Check	4/11/2003	10817	KLSX	4/13/03 SKL...	SKIN DEEP RADI...			1011 · Cash -...	3,000.00	0.00
Check	4/11/2003	10818	KLSX	4/20/03 SKL...	1011 · Cash - Gran...		X	SKIN DEEP ...	-3,000.00	-3,000.00
Check	4/11/2003	10818	KLSX	4/20/03 SKL...	SKIN DEEP RADI...			1011 · Cash -...	3,000.00	0.00
Check	4/21/2003	10841	KLSX	4/27/03 SKL...	1011 · Cash - Gran...		X	SKIN DEEP ...	-3,000.00	-3,000.00

12:54 PM
01/05/05
Accrual Basis

Jeannette Martello, M.D. II
Find Report
January 1, 1999 through January 5, 2005

Type	Date	Num	Name	Memo	Account	Class	Clr	Split	Amount	Balance
Check	4/21/2003	10841	KLSX	4/27/03 SKI...	SKIN DEEP RADI...			1011 · Cash -...	3,000.00	0.00
Check	5/2/2003	10871	KLSX	5/4/03 SKIN ...	1011 · Cash - Gran...		X	SKIN DEEP ...	-3,000.00	-3,000.00
Check	5/2/2003	10871	KLSX	5/4/03 SKIN ...	SKIN DEEP RADI...			1011 · Cash -...	3,000.00	0.00
Check	5/6/2003	10892	KLSX	5/11/03 SKI...	1011 · Cash - Gran...		X	SKIN DEEP ...	-2,000.00	-2,000.00
Check	5/6/2003	10892	KLSX	5/11/03 SKI...	SKIN DEEP RADI...			1011 · Cash -...	2,000.00	0.00
Check	5/15/2003	10911	KLSX	5/18/03 SKI...	1011 · Cash - Gran...		X	SKIN DEEP ...	-3,000.00	-3,000.00
Check	5/15/2003	10911	KLSX	5/18/03 SKI...	SKIN DEEP RADI...			1011 · Cash -...	3,000.00	0.00
Check	5/28/2003	10945	KLSX	5/25/03 SKI...	1011 · Cash - Gran...		X	SKIN DEEP ...	-3,000.00	-3,000.00
Check	5/28/2003	10945	KLSX	5/25/03 SKI...	SKIN DEEP RADI...			1011 · Cash -...	3,000.00	0.00
Check	5/28/2003	10946	KLSX	6/1/03 SKIN...	1011 · Cash - Gran...		X	SKIN DEEP ...	-3,000.00	-3,000.00
Check	5/28/2003	10946	KLSX	6/1/03 SKIN...	SKIN DEEP RADI...			1011 · Cash -...	3,000.00	0.00
Check	6/6/2003	10962	KLSX	6/8/03 SKIN...	1011 · Cash - Gran...		X	SKIN DEEP ...	-3,000.00	-3,000.00
Check	6/6/2003	10962	KLSX	6/8/03 SKIN...	SKIN DEEP RADI...			1011 · Cash -...	3,000.00	0.00
Check	6/11/2003	10993	KLSX	6/11/2003 S...	1011 · Cash - Gran...		X	SKIN DEEP ...	-3,000.00	-3,000.00
Check	6/11/2003	10993	KLSX	6/11/2003 S...	SKIN DEEP RADI...			1011 · Cash -...	3,000.00	0.00
Check	6/27/2003	11015	KLSX	6/22/03 SKI...	1011 · Cash - Gran...		X	SKIN DEEP ...	-3,000.00	-3,000.00
Check	6/27/2003	11015	KLSX	6/22/03 SKI...	SKIN DEEP RADI...			1011 · Cash -...	3,000.00	0.00
Check	6/27/2003	11016	KLSX	6/29/03 SKI...	1011 · Cash - Gran...		X	SKIN DEEP ...	-3,000.00	-3,000.00
Check	6/27/2003	11016	KLSX	6/29/03 SKI...	SKIN DEEP RADI...			1011 · Cash -...	3,000.00	0.00
Check	7/2/2003	11026	KLSX	7/8/03 skin d...	1011 · Cash - Gran...		X	SKIN DEEP ...	-3,000.00	-3,000.00
Check	7/2/2003	11026	KLSX	7/8/03 skin d...	SKIN DEEP RADI...			1011 · Cash -...	3,000.00	0.00
Check	7/9/2003	11056	KLSX	7/13/03 Skin...	1011 · Cash - Gran...		X	SKIN DEEP ...	-3,000.00	-3,000.00
Check	7/9/2003	11056	KLSX	7/13/03 Skin...	SKIN DEEP RADI...			1011 · Cash -...	3,000.00	0.00
Check	7/22/2003	11082	KLSX	7/19/03 show	1011 · Cash - Gran...		X	SKIN DEEP ...	-3,000.00	-3,000.00
Check	7/22/2003	11082	KLSX	7/19/03 show	SKIN DEEP RADI...			1011 · Cash -...	3,000.00	0.00
Check	7/22/2003	11083	KLSX	7/26/03 show	1011 · Cash - Gran...		X	SKIN DEEP ...	-3,000.00	-3,000.00
Check	7/22/2003	11083	KLSX	7/26/03 show	SKIN DEEP RADI...			1011 · Cash -...	3,000.00	0.00
Check	7/28/2003	11093	KLSX	8/3/03 skin d...	1011 · Cash - Gran...		X	SKIN DEEP ...	-3,000.00	-3,000.00
Check	7/28/2003	11093	KLSX	8/3/03 skin d...	SKIN DEEP RADI...			1011 · Cash -...	3,000.00	0.00
Check	8/8/2003	11114	KLSX	8/13/03 SKI...	1011 · Cash - Gran...		X	SKIN DEEP ...	-3,000.00	-3,000.00
Check	8/8/2003	11114	KLSX	8/13/03 SKI...	SKIN DEEP RADI...			1011 · Cash -...	3,000.00	0.00
Check	8/13/2003	11121	KLSX	8/17/03 SKI...	1011 · Cash - Gran...		X	SKIN DEEP ...	-3,000.00	-3,000.00
Check	8/13/2003	11121	KLSX	8/17/03 SKI...	SKIN DEEP RADI...			1011 · Cash -...	3,000.00	0.00
Check	8/25/2003	11163	KLSX	8/24/03 SKI...	1011 · Cash - Gran...		X	SKIN DEEP ...	-3,000.00	-3,000.00
Check	8/25/2003	11163	KLSX	8/24/03 SKI...	SKIN DEEP RADI...			1011 · Cash -...	3,000.00	0.00
Check	8/25/2003	11164	KLSX	8/31/03 SKI...	1011 · Cash - Gran...		X	SKIN DEEP ...	-3,000.00	-3,000.00
Check	8/25/2003	11164	KLSX	8/31/03 SKI...	SKIN DEEP RADI...			1011 · Cash -...	3,000.00	0.00
Check	9/5/2003	11192	KLSX	SKIN DEEP ...	1011 · Cash - Gran...		X	SKIN DEEP ...	-3,000.00	-3,000.00
Check	9/5/2003	11192	KLSX	SKIN DEEP ...	SKIN DEEP RADI...			1011 · Cash -...	3,000.00	0.00
Check	9/16/2003	11217	KLSX	skin deep 9/...	1011 · Cash - Gran...		X	SKIN DEEP ...	-3,000.00	-3,000.00
Check	9/16/2003	11217	KLSX	skin deep 9/...	SKIN DEEP RADI...			1011 · Cash -...	3,000.00	0.00
Check	9/23/2003	11237	KLSX	Skin Deep s...	1011 · Cash - Gran...		X	SKIN DEEP ...	-3,000.00	-3,000.00
Check	9/23/2003	11237	KLSX	Skin Deep s...	SKIN DEEP RADI...			1011 · Cash -...	3,000.00	0.00
Check	9/26/2003	11247	KLSX	9/13/03 skin ...	1011 · Cash - Gran...		•	SKIN DEEP ...	-3,000.00	-3,000.00
Check	9/26/2003	11247	KLSX	9/13/03 skin ...	SKIN DEEP RADI...			1011 · Cash -...	3,000.00	0.00
Check	9/29/2003	11253	KLSX	10/4/03 Skin...	1011 · Cash - Gran...		•	SKIN DEEP ...	-3,000.00	-3,000.00
Check	9/29/2003	11253	KLSX	10/4/03 Skin...	SKIN DEEP RADI...			1011 · Cash -...	3,000.00	0.00
Check	10/9/2003	11286	KLSX	10/13/03 Ski...	1011 · Cash - Gran...		•	SKIN DEEP ...	-3,000.00	-3,000.00
Check	10/9/2003	11286	KLSX	10/13/03 Ski...	SKIN DEEP RADI...			1011 · Cash -...	3,000.00	0.00
Check	10/14/2003	11301	KLSX	Skin Deep S...	1011 · Cash - Gran...		•	SKIN DEEP ...	-3,000.00	-3,000.00
Check	10/14/2003	11301	KLSX	Skin Deep S...	SKIN DEEP RADI...			1011 · Cash -...	3,000.00	0.00
Check	10/21/2003	11316	KLSX	SKIN DEEP ...	1011 · Cash - Gran...		•	SKIN DEEP ...	-3,000.00	-3,000.00
Check	10/21/2003	11316	KLSX	SKIN DEEP ...	SKIN DEEP RADI...			1011 · Cash -...	3,000.00	0.00
Check	10/31/2003	11336	KLSX	11/1/03 SKI...	1011 · Cash - Gran...		X	SKIN DEEP ...	-3,000.00	-3,000.00
Check	10/31/2003	11336	KLSX	11/1/03 SKI...	SKIN DEEP RADI...			1011 · Cash -...	3,000.00	0.00
Check	11/4/2003	11351	KLSX	11/8/03 SKI...	1011 · Cash - Gran...		X	SKIN DEEP ...	-3,000.00	-3,000.00
Check	11/4/2003	11351	KLSX	11/8/03 SKI...	SKIN DEEP RADI...			1011 · Cash -...	3,000.00	0.00
Check	11/11/2003	11373	KLSX	11/15/03 SKI...	1011 · Cash - Gran...		X	SKIN DEEP ...	-3,000.00	-3,000.00
Check	11/11/2003	11373	KLSX	11/15/03 SKI...	SKIN DEEP RADI...			1011 · Cash -...	3,000.00	0.00
Check	11/21/2003	11404	KLSX	11/23/03 SKI...	1011 · Cash - Gran...		X	SKIN DEEP ...	-3,000.00	-3,000.00
Check	11/21/2003	11404	KLSX	11/23/03 SKI...	SKIN DEEP RADI...			1011 · Cash -...	3,000.00	0.00
Check	11/24/2003	11418	KLSX	11/29/03 SKI...	1011 · Cash - Gran...		X	SKIN DEEP ...	-3,000.00	-3,000.00
Check	11/24/2003	11418	KLSX	11/29/03 SKI...	SKIN DEEP RADI...			1011 · Cash -...	3,000.00	0.00
Check	12/2/2003	11438	KLSX	12/6/03SKIN...	1011 · Cash - Gran...		X	SKIN DEEP ...	-3,000.00	-3,000.00
Check	12/2/2003	11438	KLSX	12/6/03SKIN...	SKIN DEEP RADI...			1011 · Cash -...	3,000.00	0.00
Check	12/9/2003	11459	KLSX	12/13/03 SKI...	1011 · Cash - Gran...		X	SKIN DEEP ...	-3,000.00	-3,000.00
Check	12/9/2003	11459	KLSX	12/13/03 SKI...	SKIN DEEP RADI...			1011 · Cash -...	3,000.00	0.00
Check	12/18/2003	1010	KLSX	12/20/03 SKI...	1011 · Cash - Gran...		X	SKIN DEEP ...	-3,000.00	-3,000.00
Check	12/18/2003	1010	KLSX	12/20/03 SKI...	SKIN DEEP RADIO			1011 · Cash -...	3,000.00	0.00
Check	12/18/2003	1011	KLSX	12/27/03 SKI...	1011 · Cash - Gran...		X	SKIN DEEP ...	-3,000.00	-3,000.00
Check	12/18/2003	1011	KLSX	12/27/03 SKI...	SKIN DEEP RADIO			1011 · Cash -...	3,000.00	0.00
Check	1/20/2004	11609	KLSX	1/24/04 SKI...	1011 · Cash - Gran...		X	SKIN DEEP ...	-3,200.00	-3,200.00
Check	1/20/2004	11609	KLSX	1/24/04 SKI...	SKIN DEEP RADI...			1011 · Cash -...	3,200.00	0.00
Check	1/28/2004	11634	KLSX	SKIN DEEP ...	1011 · Cash - Gran...			SKIN DEEP ...	-3,200.00	-3,200.00
Check	1/28/2004	11634	KLSX	SKIN DEEP ...	SKIN DEEP RADI...			1011 · Cash -...	3,200.00	0.00
Check	2/2/2004	11645	KLSX	SKIN DEEP ...	1011 · Cash - Gran...		X	SKIN DEEP ...	-3,200.00	-3,200.00
Check	2/2/2004	11645	KLSX	SKIN DEEP ...	SKIN DEEP RADI...			1011 · Cash -...	3,200.00	0.00
Check	2/16/2004	11728	KLSX	SKIN DEEP ...	1011 · Cash - Gran...		X	SKIN DEEP ...	-3,200.00	-3,200.00
Check	2/16/2004	11728	KLSX	SKIN DEEP ...	SKIN DEEP RADI...			1011 · Cash -...	3,200.00	0.00
Check	2/17/2004	11730	KLSX	SKIN DEEP ...	1011 · Cash - Gran...		X	SKIN DEEP ...	-3,200.00	-3,200.00
Check	2/17/2004	11730	KLSX	SKIN DEEP ...	SKIN DEEP RADI...			1011 · Cash -...	3,200.00	0.00
Check	3/1/2004	11769	KLSX	SKIN DEEP ...	1011 · Cash - Gran...		X	SKIN DEEP ...	-3,200.00	-3,200.00
Check	3/1/2004	11769	KLSX	SKIN DEEP ...	SKIN DEEP RADI...			1011 · Cash -...	3,200.00	0.00
Check	3/1/2004	11770	KLSX	SKIN DEEP ...	1011 · Cash - Gran...			SKIN DEEP ...	-3,200.00	-3,200.00
Check	3/1/2004	11770	KLSX	SKIN DEEP ...	SKIN DEEP RADI...			1011 · Cash -...	3,200.00	0.00
Check	3/15/2004	11838	KLSX	3/13/2004 S...	1011 · Cash - Gran...			SKIN DEEP ...	-3,200.00	-3,200.00
Check	3/15/2004	11838	KLSX	3/13/2004 S...	SKIN DEEP RADI...			1011 · Cash -...	3,200.00	0.00
Check	3/15/2004	11839	KLSX	SKIN DEEP ...	1011 · Cash - Gran...			SKIN DEEP ...	-3,200.00	-3,200.00
Check	3/15/2004	11839	KLSX	SKIN DEEP ...	SKIN DEEP RADI...			1011 · Cash -...	3,200.00	0.00
Check	3/25/2004	11878	KLSX	SKIN DEEP ...	1011 · Cash - Gran...			SKIN DEEP ...	-3,200.00	-3,200.00
Check	3/25/2004	11878	KLSX	SKIN DEEP ...	SKIN DEEP RADI...			1011 · Cash -...	3,200.00	0.00
Check	3/30/2004	11909	KLSX	SKIN DEEP ...	1011 · Cash - Gran...			SKIN DEEP ...	-3,200.00	-3,200.00

12:54 PM
01/06/06
Accrual Basis

Jeannette Martello, M.D. II
Find Report
January 1, 1999 through January 5, 2005

Type	Date	Num	Name	Memo	Account	Class	Clr	Split	Amount	Balance
Check	3/30/2004	11909	KLSX	SKIN DEEP ...	SKIN DEEP RADI...			1011 · Cash -...	3,200.00	0.00
Check	4/5/2004	11930	KLSX	SKIN DEEP ...	1011 · Cash - Gran...			SKIN DEEP ...	-3,200.00	-3,200.00
Check	4/5/2004	11930	KLSX	SKIN DEEP ...	SKIN DEEP RADI...			1011 · Cash -...	3,200.00	0.00
Check	4/15/2004	11993	KLSX	SKIN DEEP ...	1011 · Cash - Gran...			SKIN DEEP ...	-3,200.00	-3,200.00
Check	4/15/2004	11993	KLSX	SKIN DEEP ...	SKIN DEEP RADI...			1011 · Cash -...	3,200.00	0.00
Check	4/19/2004	12004	KLSX	SKIN DEEP ...	1011 · Cash - Gran...			SKIN DEEP ...	-3,200.00	-3,200.00
Check	4/19/2004	12004	KLSX	SKIN DEEP ...	SKIN DEEP RADI...			1011 · Cash -...	3,200.00	0.00
Check	4/19/2004	12005	KLSX	SKIN DEEP ...	1011 · Cash - Gran...			SKIN DEEP ...	-3,200.00	-3,200.00
Check	4/19/2004	12005	KLSX	SKIN DEEP ...	SKIN DEEP RADI...			1011 · Cash -...	3,200.00	0.00
Check	5/3/2004	12070	KLSX	SKIN DEEP ...	1011 · Cash - Gran...		X	SKIN DEEP ...	-3,200.00	-3,200.00
Check	5/3/2004	12070	KLSX	SKIN DEEP ...	SKIN DEEP RADI...			1011 · Cash -...	3,200.00	0.00
Check	5/3/2004	12071	KLSX	SKIN DEEP ...	1011 · Cash - Gran...		X	SKIN DEEP ...	-3,200.00	-3,200.00
Check	5/3/2004	12071	KLSX	SKIN DEEP ...	SKIN DEEP RADI...			1011 · Cash -...	3,200.00	0.00
Check	5/13/2004	12110	KLSX	Skin Deep R...	1011 · Cash - Gran...		X	SKIN DEEP ...	-3,200.00	-3,200.00
Check	5/13/2004	12110	KLSX	Skin Deep R...	SKIN DEEP RADI...			1011 · Cash -...	3,200.00	0.00
Check	5/18/2004	12129	KLSX	Skin Deep R...	1011 · Cash - Gran...		X	SKIN DEEP ...	-85.00	-85.00
Check	5/18/2004	12129	KLSX	Invoice #666...	SKIN DEEP RADI...			1011 · Cash -...	85.00	0.00
Check	5/21/2004	12139	KLSX	Skin Deep R...	1011 · Cash - Gran...		X	SKIN DEEP ...	-3,200.00	-3,200.00
Check	5/21/2004	12139	KLSX	Skin Deep R...	SKIN DEEP RADI...			1011 · Cash -...	3,200.00	0.00
Check	5/24/2004	12149	KLSX	Skin Deep R...	1011 · Cash - Gran...		X	SKIN DEEP ...	-3,200.00	-3,200.00
Check	5/24/2004	12149	KLSX	Skin Deep R...	SKIN DEEP RADI...			1011 · Cash -...	3,200.00	0.00
Check	6/9/2004	12212	KLSX	Skin Deep R...	1011 · Cash - Gran...		X	SKIN DEEP ...	-3,200.00	-3,200.00
Check	6/9/2004	12212	KLSX	Skin Deep R...	SKIN DEEP RADI...			1011 · Cash -...	3,200.00	0.00
Check	6/9/2004	12213	KLSX	Skin Deep R...	1011 · Cash - Gran...		X	SKIN DEEP ...	-3,200.00	-3,200.00
Check	6/9/2004	12213	KLSX	Skin Deep R...	SKIN DEEP RADI...			1011 · Cash -...	3,200.00	0.00
Check	6/25/2004	12281	KLSX	Skin Deep R...	1011 · Cash - Gran...		X	SKIN DEEP ...	-3,200.00	-3,200.00
Check	6/25/2004	12281	KLSX	Skin Deep R...	SKIN DEEP RADI...			1011 · Cash -...	3,200.00	0.00
Check	6/25/2004	12282	KLSX	Skin Deep R...	1011 · Cash - Gran...		X	SKIN DEEP ...	-3,200.00	-3,200.00
Check	6/25/2004	12282	KLSX	Skin Deep R...	SKIN DEEP RADI...			1011 · Cash -...	3,200.00	0.00
Check	6/30/2004	12303	KLSX	Skin Deep R...	1011 · Cash - Gran...		X	SKIN DEEP ...	-3,200.00	-3,200.00
Check	6/30/2004	12303	KLSX	Skin Deep R...	SKIN DEEP RADI...			1011 · Cash -...	3,200.00	0.00
Check	7/9/2004	12345	KLSX	Skin Deep R...	1011 · Cash - Gran...		X	SKIN DEEP ...	-3,200.00	-3,200.00
Check	7/9/2004	12345	KLSX	Skin Deep R...	SKIN DEEP RADI...			1011 · Cash -...	3,200.00	0.00
Check	7/12/2004	12352	KLSX	SKIN DEEP ...	1011 · Cash - Gran...		X	SKIN DEEP ...	-3,200.00	-3,200.00
Check	7/12/2004	12352	KLSX	SKIN DEEP ...	SKIN DEEP RADI...			1011 · Cash -...	3,200.00	0.00
Check	7/22/2004	12395	KLSX	SKIN DEEP ...	1011 · Cash - Gran...			SKIN DEEP ...	-3,200.00	-3,200.00
Check	7/22/2004	12395	KLSX	SKIN DEEP ...	SKIN DEEP RADI...			1011 · Cash -...	3,200.00	0.00
Check	7/28/2004	12416	KLSX	Skin Deep R...	1011 · Cash - Gran...		X	SKIN DEEP ...	-3,200.00	-3,200.00
Check	7/28/2004	12416	KLSX	Skin Deep R...	SKIN DEEP RADI...			1011 · Cash -...	3,200.00	0.00
Check	8/5/2004	12449	KLSX	Skin Deep R...	1011 · Cash - Gran...		X	SKIN DEEP ...	-3,200.00	-3,200.00
Check	8/5/2004	12449	KLSX	Skin Deep R...	SKIN DEEP RADI...			1011 · Cash -...	3,200.00	0.00
Check	8/13/2004	12469	KLSX	SKIN DEEP ...	1011 · Cash - Gran...		X	SKIN DEEP ...	-3,200.00	-3,200.00
Check	8/13/2004	12469	KLSX	SKIN DEEP ...	SKIN DEEP RADI...			1011 · Cash -...	3,200.00	0.00
Check	8/15/2004	12473	KLSX	9/11/04 SKL...	1011 · Cash - Gran...		X	SKIN DEEP ...	-3,200.00	-3,200.00
Check	8/15/2004	12473	KLSX	9/11/04 SKL...	SKIN DEEP RADI...			1011 · Cash -...	3,200.00	0.00
Check	8/21/2004	12498	KLSX	SKIN DEEP ...	1011 · Cash - Gran...		X	SKIN DEEP ...	-3,200.00	-3,200.00
Check	8/21/2004	12498	KLSX	SKIN DEEP ...	SKIN DEEP RADIO			1011 · Cash -...	3,200.00	0.00
Check	8/26/2004	12524	KLSX	Skin Deep R...	1011 · Cash - Gran...		X	SKIN DEEP ...	-3,200.00	-3,200.00
Check	8/26/2004	12524	KLSX	Skin Deep R...	SKIN DEEP RADI...			1011 · Cash -...	3,200.00	0.00
Check	9/1/2004	12552	KLSX	SKIN DEEP ...	1011 · Cash - Gran...		X	SKIN DEEP ...	-3,200.00	-3,200.00
Check	9/1/2004	12552	KLSX	SKIN DEEP ...	SKIN DEEP RADI...			1011 · Cash -...	3,200.00	0.00
Check	9/20/2004	12585	KLSX		1011 · Cash - Gran...		X	SKIN DEEP ...	-3,200.00	-3,200.00
Check	9/20/2004	12585	KLSX		SKIN DEEP RADI...			1011 · Cash -...	3,200.00	0.00
Check	9/27/2004	12626	KLSX	SKIN DEEP ...	1011 · Cash - Gran...		X	SKIN DEEP ...	-3,200.00	-3,200.00
Check	9/27/2004	12626	KLSX	SKIN DEEP ...	SKIN DEEP RADI...			1011 · Cash -...	3,200.00	0.00
Check	9/27/2004	12627	KLSX	SKIN DEEP ...	1011 · Cash - Gran...		X	SKIN DEEP ...	-3,200.00	-3,200.00
Check	9/27/2004	12627	KLSX	SKIN DEEP ...	SKIN DEEP RADI...			1011 · Cash -...	3,200.00	0.00
Jan 1, '99 - Jan 5, 05									0.00	0.00

Jeannette Martello, M.D. II
Find Report
All Transactions

Type	Date	Num	Name	Memo	Account	Class	Clr	Split	Amount	Balance
Check	5/31/2003	10984	Alexandra Schinko		1011 · Cash - Gran...		X	computer rep...	-280.00	-280.00
Check	5/31/2003	10984	Alexandra Schinko		computer repair pa...			1011 · Cash -...	280.00	0.00
Check	6/7/2003	10987	Alexandra Schinko	computer m...	1011 · Cash - Gran...		X	6320 · Comp...	-97.50	-97.50
Check	6/7/2003	10987	Alexandra Schinko	computer m...	6320 · Computer R...			1011 · Cash -...	97.50	0.00
Check	6/7/2003	10986	Alexandra Schinko	computer work	1011 · Cash - Gran...		X	6320 · Comp...	-150.00	-150.00
Check	6/7/2003	10986	Alexandra Schinko	computer work	6320 · Computer R...			1011 · Cash -...	150.00	0.00
Check	6/8/2003	10988	Alexandra Schinko	computer re...	1011 · Cash - Gran...		X	6320 · Comp...	-225.00	-225.00
Check	6/8/2003	10988	Alexandra Schinko	computer re...	6320 · Computer R...			1011 · Cash -...	225.00	0.00
Check	6/9/2003	10989	Alexandra Schinko	web site	1011 · Cash - Gran...		X	6775 · Adverti...	-320.00	-320.00
Check	6/9/2003	10989	Alexandra Schinko	web site	6775 · Advertising/...			1011 · Cash -...	320.00	0.00
Check	6/14/2003	11000	Alexandra Schinko	print server 7...	1011 · Cash - Gran...		X	6320 · Comp...	-200.00	-200.00
Check	6/14/2003	11000	Alexandra Schinko	print server 7...	6320 · Computer R...			1011 · Cash -...	200.00	0.00
Check	9/26/2003	11248	Alexandra Schinko	for website	1011 · Cash - Gran...		X	6775 · Adverti...	-500.00	-500.00
Check	9/26/2003	11248	Alexandra Schinko	for website	6775 · Advertising/...			1011 · Cash -...	500.00	0.00
Check	11/19/2003	11403	Alexandra Schinko	computer re...	1011 · Cash - Gran...		X	6320 · Comp...	-150.00	-150.00
Check	11/19/2003	11403	Alexandra Schinko	computer re...	6320 · Computer R...			1011 · Cash -...	150.00	0.00
Check	11/22/2003	11409	Alexandra Schinko	computer	1011 · Cash - Gran...		X	6320 · Comp...	-385.00	-385.00
Check	11/22/2003	11409	Alexandra Schinko	computer	6320 · Computer R...			1011 · Cash -...	385.00	0.00
Check	12/5/2003	11450	Alexandra Schinko	computer	1011 · Cash - Gran...		X	6320 · Comp...	-240.00	-240.00
Check	12/5/2003	11450	Alexandra Schinko	computer	6320 · Computer R...			1011 · Cash -...	240.00	0.00
Check	12/11/2003	11468	Alexandra Schinko		1011 · Cash - Gran...		X	6320 · Comp...	-60.00	-60.00
Check	12/11/2003	11468	Alexandra Schinko		6320 · Computer R...			1011 · Cash -...	60.00	0.00
Check	12/17/2003	11498	Alexandra Schinko	1700-600-60...	1011 · Cash - Gran...		X	SKIN DEEP ...	-600.00	-600.00
Check	12/17/2003	11498	Alexandra Schinko	1700-600-60...	SKIN DEEP maga...			1011 · Cash -...	600.00	0.00
Check	12/17/2003	11499	Alexandra Schinko	plastic surge...	1011 · Cash - Gran...		X	6775 · Adverti...	-50.00	-50.00
Check	12/17/2003	11499	Alexandra Schinko	plastic surge...	6775 · Advertising/...			1011 · Cash -...	50.00	0.00
Check	1/31/2004	11643	Alexandra Schinko	computer	1011 · Cash - Gran...			6320 · Comp...	-150.00	-150.00
Check	1/31/2004	11643	Alexandra Schinko	computer	6320 · Computer R...			1011 · Cash -...	150.00	0.00
Check	2/4/2004	11680	Alexandra Schinko	computer	1011 · Cash - Gran...		X	6320 · Comp...	-100.00	-100.00
Check	2/4/2004	11680	Alexandra Schinko	computer	6320 · Computer R...			1011 · Cash -...	100.00	0.00
Check	2/21/2004	11742	Alexandra Schinko	computer re...	1011 · Cash - Gran...		X	6320 · Comp...	-125.00	-125.00
Check	2/21/2004	11742	Alexandra Schinko	computer re...	6320 · Computer R...			1011 · Cash -...	125.00	0.00
Check	2/25/2004	11751	Alexandra Schinko	computer up...	1011 · Cash - Gran...			6320 · Comp...	-500.00	-500.00
Check	2/25/2004	11751	Alexandra Schinko	computer up...	6320 · Computer R...			1011 · Cash -...	500.00	0.00
Check	3/3/2004	11793	Alexandra Schinko		1011 · Cash - Gran...			6320 · Comp...	-50.00	-50.00
Check	3/3/2004	11793	Alexandra Schinko		6320 · Computer R...			1011 · Cash -...	50.00	0.00
Check	3/25/2004	11895	Alexandra Schinko	SKIN DEEP ...	1011 · Cash - Gran...			SKIN DEEP	-58.38	-58.38
Check	3/25/2004	11895	Alexandra Schinko	SKIN DEEP ...	SKIN DEEP			1011 · Cash -...	58.38	0.00
Check	3/31/2004	11911	Alexandra Schinko	VOID: SKIN ...	1011 · Cash - Gran...		X	SKIN DEEP ...	0.00	0.00
Check	3/31/2004	11911	Alexandra Schinko	VOID: SKIN ...	SKIN DEEP maga...		X	1011 · Cash -...	0.00	0.00
Check	3/31/2004	11912	Alexandra Schinko	SKIN DEEP ...	1011 · Cash - Gran...			SKIN DEEP c...	-143.26	-143.26
Check	3/31/2004	11912	Alexandra Schinko	SKIN DEEP ...	SKIN DEEP comp...			1011 · Cash -...	143.26	0.00
Check	3/31/2004	11914	Alexandra Schinko	SKIN DEEP ...	1011 · Cash - Gran...			SKIN DEEP c...	-1,000.00	-1,000.00
Check	3/31/2004	11914	Alexandra Schinko	SKIN DEEP ...	SKIN DEEP comp...			1011 · Cash -...	1,000.00	0.00
Check	3/31/2004	11916	Alexandra Schinko	VOID: SKIN ...	1011 · Cash - Gran...		X	SKIN DEEP c...	0.00	0.00
Check	3/31/2004	11916	Alexandra Schinko	VOID: SKIN ...	SKIN DEEP comp...		X	1011 · Cash -...	0.00	0.00
Check	4/3/2004	11926	Alexandra Schinko	SKIN DEEP ...	1011 · Cash - Gran...			SKIN DEEP ...	-69.99	-69.99
Check	4/3/2004	11926	Alexandra Schinko	SKIN DEEP ...	SKIN DEEP maga...			1011 · Cash -...	69.99	0.00
Check	4/7/2004	11938	Alexandra Schinko	photo memb...	1011 · Cash - Gran...			SKIN DEEP ...	-99.95	-99.95
Check	4/7/2004	11938	Alexandra Schinko	photo memb...	SKIN DEEP maga...			1011 · Cash -...	99.95	0.00
Check	4/7/2004	11939	Alexandra Schinko	SKIN DEEP ...	1011 · Cash - Gran...			SKIN DEEP ...	-1,160.00	-1,160.00
Check	4/7/2004	11939	Alexandra Schinko	SKIN DEEP ...	SKIN DEEP maga...			1011 · Cash -...	1,160.00	0.00
Check	4/7/2004	11940	Alexandra Schinko	SKIN DEEP	1011 · Cash - Gran...			SKIN DEEP ...	-37.18	-37.18
Check	4/7/2004	11940	Alexandra Schinko	SKIN DEEP	SKIN DEEP maga...			1011 · Cash -...	37.18	0.00
Check	4/17/2004	12002	Alexandra Schinko	4/5/2004-4/1...	1011 · Cash - Gran...			6450 · Contra...	-1,400.00	-1,400.00
Check	4/17/2004	12002	Alexandra Schinko	4/5/2004-4/1...	6450 · Contract La...			1011 · Cash -...	1,400.00	0.00
Check	4/17/2004	12003	Alexandra Schinko	VOID: comp...	1011 · Cash - Gran...		X	1206 · Equip...	0.00	0.00
Check	4/17/2004	12003	Alexandra Schinko	VOID: comp...	1206 · Equipment ...		X	1011 · Cash -...	0.00	0.00
Check	5/1/2004	12026	Alexandra Schinko	photopaper/...	1011 · Cash - Gran...		X	6790 · Office ...	-47.52	-47.52
Check	5/1/2004	12026	Alexandra Schinko	photopaper/...	6790 · Office (Offic...			1011 · Cash -...	47.52	0.00
Check	5/1/2004	12027	Alexandra Schinko	labor 61.5 h...	1011 · Cash - Gran...		X	graphic design	-1,230.00	-1,230.00
Check	5/1/2004	12027	Alexandra Schinko	labor 61.5 h...	graphic design			1011 · Cash -...	1,230.00	0.00
Check	5/1/2004	12028	Alexandra Schinko	labor 51 hou...	1011 · Cash - Gran...		X	graphic design	-1,020.00	-1,020.00
Check	5/1/2004	12028	Alexandra Schinko	labor 51 hou...	graphic design			1011 · Cash -...	1,020.00	0.00
Check	5/7/2004	12094	Alexandra Schinko	week of 4/26...	1011 · Cash - Gran...		X	graphic design	-1,640.00	-1,640.00
Check	5/7/2004	12094	Alexandra Schinko	week of 4/26...	graphic design			1011 · Cash -...	1,640.00	0.00
Check	5/28/2004	12171	Alexandra Schinko	5/3/04-5/9/0...	1011 · Cash - Gran...		X	computer pur...	-1,833.97	-1,833.97
Check	5/28/2004	12171	Alexandra Schinko	5/3/04-5/9/0...	computer purchase			1011 · Cash -...	1,833.97	0.00
Check	5/28/2004	12172	Alexandra Schinko	5/10/-5/16-0...	1011 · Cash - Gran...		X	graphic design	-1,040.00	-1,040.00
Check	5/28/2004	12172	Alexandra Schinko	5/10/-5/16-0...	graphic design			1011 · Cash -...	1,040.00	0.00
Check	6/15/2004	12240	Alexandra Schinko	5/17-5/23/04...	1011 · Cash - Gran...		X	graphic design	-1,340.00	-1,340.00
Check	6/15/2004	12240	Alexandra Schinko	Skin Deep M...	graphic design			1011 · Cash -...	1,340.00	0.00
Check	6/15/2004	12241	Alexandra Schinko	5/24-5/30/04...	1011 · Cash - Gran...		X	graphic design	-1,090.00	-1,090.00
Check	6/15/2004	12241	Alexandra Schinko	skin deep m...	graphic design			1011 · Cash -...	1,090.00	0.00
Check	6/15/2004	12242	Alexandra Schinko	SKIN DEEP ...	1011 · Cash - Gran...		X	6790 · Office ...	-420.39	-420.39
Check	6/15/2004	12242	Alexandra Schinko	Cabling Stud...	6790 · Office (Offic...			1011 · Cash -...	420.39	0.00
Check	7/8/2004	12326	Alexandra Schinko	5/31/04-6/6/...	1011 · Cash - Gran...		X	graphic design	-1,250.00	-1,250.00
Check	7/8/2004	12326	Alexandra Schinko	5/31/04-6/6/...	graphic design			1011 · Cash -...	1,250.00	0.00
Check	7/8/2004	12327	Alexandra Schinko	Phone Syste...	1011 · Cash - Gran...		X	computer pur...	-541.20	-541.20
Check	7/8/2004	12327	Alexandra Schinko	Phone System	computer purchase			1011 · Cash -...	541.20	0.00
Check	7/8/2004	12328	Alexandra Schinko	6/7/04-6/13/...	1011 · Cash - Gran...		X	graphic design	-1,120.00	-1,120.00
Check	7/8/2004	12328	Alexandra Schinko	6/7/04-6/13/...	graphic design			1011 · Cash -...	1,120.00	0.00
Check	7/8/2004	12329	Alexandra Schinko	6/14/04-6/20...	1011 · Cash - Gran...		X	graphic design	-1,220.00	-1,220.00
Check	7/8/2004	12329	Alexandra Schinko	6/14/04-6/20...	graphic design			1011 · Cash -...	1,220.00	0.00
Check	7/8/2004	12330	Alexandra Schinko	Phone Head...	1011 · Cash - Gran...		X	6790 · Office ...	-413.00	-413.00
Check	7/8/2004	12330	Alexandra Schinko	Phone Head...	6790 · Office (Offic...			1011 · Cash -...	413.00	0.00
Check	7/30/2004	12420	Alexandra Schinko	6/21/04-6/27...	1011 · Cash - Gran...		X	graphic design	-1,780.00	-1,780.00
Check	7/30/2004	12420	Alexandra Schinko	6/21/04-6/27...	graphic design			1011 · Cash -...	1,780.00	0.00
Check	7/30/2004	12421	Alexandra Schinko	VOID: 6/28/0...	1011 · Cash - Gran...		X	SKIN DEEP	0.00	0.00
Check	7/30/2004	12421	Alexandra Schinko	VOID: 6/28/0...	SKIN DEEP		X	1011 · Cash -...	0.00	0.00
Check	7/30/2004	12422	Alexandra Schinko	VOID: Printer	1011 · Cash - Gran...		X	SKIN DEEP	0.00	0.00

Cancellation No. 92044697
Respondent's Reply Brief on Motion for Summary Judgment and Motion for Amendment of the Pleadings
November 18, 2009
Exhibit Page 39

2:24 PM
01/06/06
Accrual Basis

Jeannette Martello, M.D. II
Find Report
All Transactions

Type	Date	Num	Name	Memo	Account	Class	Cir	Split	Amount	Balance
Check	7/30/2004	12422	Alexandra Schinko	VOID: Printer	SKIN DEEP		X	1011 · Cash -...	0.00	0.00
Check	8/7/2004	12457	Alexandra Schinko	6/28/04-7/4/...	1011 · Cash - Gran...		X	graphic design	-1,940.00	-1,940.00
Check	8/7/2004	12457	Alexandra Schinko	6/28/04-7/4/...	graphic design			1011 · Cash -...	1,940.00	0.00
Check	8/7/2004	12458	Alexandra Schinko	printer SKIN ...	1011 · Cash - Gran...		X	computer pur...	-2,200.00	-2,200.00
Check	8/7/2004	12458	Alexandra Schinko	printer SKIN ...	computer purchase			1011 · Cash -...	2,200.00	0.00
Check	8/20/2004	12494	Alexandra Schinko	7/5/04-7/11/...	1011 · Cash - Gran...		X	graphic design	-1,400.00	-1,400.00
Check	8/20/2004	12494	Alexandra Schinko	7/5/04-7/11/...	graphic design			1011 · Cash -...	1,400.00	0.00
Check	8/20/2004	12495	Alexandra Schinko	7/12/04-7/18...	1011 · Cash - Gran...		X	graphic design	-990.00	-990.00
Check	8/20/2004	12495	Alexandra Schinko	7/12/04-7/18...	graphic design			1011 · Cash -...	990.00	0.00
Check	8/20/2004	12496	Alexandra Schinko	7/19/04-7/25...	1011 · Cash - Gran...		X	graphic design	-1,080.00	-1,080.00
Check	8/20/2004	12496	Alexandra Schinko	7/19/04-7/25...	graphic design			1011 · Cash -...	1,080.00	0.00
Check	8/20/2004	12497	Alexandra Schinko	Printer: 10,0...	1011 · Cash - Gran...		X	SKIN DEEP ...	-1,750.00	-1,750.00
Check	8/20/2004	12497	Alexandra Schinko	Printer: 10,0...	SKIN DEEP mage...			1011 · Cash -...	1,750.00	0.00
Check	8/30/2004	12534	Alexandra Schinko	7/26/04-8/1/...	1011 · Cash - Gran...		X	graphic design	-780.00	-780.00
Check	8/30/2004	12534	Alexandra Schinko	7/26/04-8/1/...	graphic design			1011 · Cash -...	780.00	0.00
Check	8/30/2004	12535	Alexandra Schinko	refund for off...	1011 · Cash - Gran...		X	6250 · Postag...	-55.15	-55.15
Check	8/30/2004	12535	Alexandra Schinko	refund for off...	6250 · Postage an...			1011 · Cash -...	55.15	0.00
Check	8/30/2004	12536	Alexandra Schinko	8/2/04-8/8/0...	1011 · Cash - Gran...		X	graphic design	-780.00	-780.00
Check	8/30/2004	12536	Alexandra Schinko	8/2/04-8/8/0...	graphic design			1011 · Cash -...	780.00	0.00
Check	8/30/2004	12537	Alexandra Schinko	8/9/04-8/15/...	1011 · Cash - Gran...		X	graphic design	-890.00	-890.00
Check	8/30/2004	12537	Alexandra Schinko	8/9/04-8/15/...	graphic design			1011 · Cash -...	890.00	0.00
Check	8/30/2004	12538	Alexandra Schinko	File maker s...	1011 · Cash - Gran...		X	6790 · Office ...	-250.00	-250.00
Check	8/30/2004	12538	Alexandra Schinko	File maker s...	6790 · Office (Offic...			1011 · Cash -...	250.00	0.00
Check	8/30/2004	12542	Alexandra Schinko	refund for off...	1011 · Cash - Gran...		X	6790 · Office ...	-57.18	-57.18
Check	8/30/2004	12542	Alexandra Schinko	refund for off...	6790 · Office (Offic...			1011 · Cash -...	57.18	0.00
Check	11/11/2004	12762	Alexandra Schinko	SKIN DEEP ...	1011 · Cash - Gran...			SKIN DEEP	-1,420.00	-1,420.00
Check	11/11/2004	12762	Alexandra Schinko	SKIN DEEP ...	SKIN DEEP			1011 · Cash -...	1,420.00	0.00
Check	11/11/2004	12763	Alexandra Schinko	SKIN DEEP ...	1011 · Cash - Gran...			SKIN DEEP ...	-92.00	-92.00
Check	11/11/2004	12763	Alexandra Schinko	SKIN DEEP ...	SKIN DEEP RADIO			1011 · Cash -...	92.00	0.00
Check	11/11/2004	12764	Alexandra Schinko	SKIN DEEP ...	1011 · Cash - Gran...			SKIN DEEP ...	-21.60	-21.60
Check	11/11/2004	12764	Alexandra Schinko	SKIN DEEP ...	SKIN DEEP mage...			1011 · Cash -...	21.60	0.00
Check	11/11/2004	12765	Alexandra Schinko	small busine...	1011 · Cash - Gran...			SKIN DEEP ...	-1,250.00	-1,250.00
Check	11/11/2004	12765	Alexandra Schinko	small busine...	SKIN DEEP mage...			1011 · Cash -...	1,250.00	0.00
Check	11/19/2004	12766	Alexandra Schinko	10/18-10/24,...	1011 · Cash - Gran...			-SPLIT-	-1,300.00	-1,300.00
Check	11/19/2004	12766	Alexandra Schinko	10/18-10/24	SKIN DEEP mage...			1011 · Cash -...	340.00	-960.00
Check	11/19/2004	12766	Alexandra Schinko	10/25-10/31	SKIN DEEP mage...			1011 · Cash -...	400.00	-560.00
Check	11/19/2004	12766	Alexandra Schinko	11/1-11/7	SKIN DEEP mage...			1011 · Cash -...	360.00	-200.00
Check	11/19/2004	12766	Alexandra Schinko	11/8-11/14	SKIN DEEP mage...			1011 · Cash -...	200.00	0.00
Check	12/9/2004	12860	Alexandra Schinko	week of 11/1...	1011 · Cash - Gran...			SKIN DEEP ...	-390.00	-390.00
Check	12/9/2004	12860	Alexandra Schinko	week of 11/1...	SKIN DEEP mage...			1011 · Cash -...	390.00	0.00
Check	12/9/2004	12860	Alexandra Schinko	week of 11/2...	1011 · Cash - Gran...			SKIN DEEP ...	-334.99	-334.99
Check	12/9/2004	12860	Alexandra Schinko	week of 11/2...	SKIN DEEP mage...			1011 · Cash -...	334.99	0.00
Check	12/9/2004	12862	Alexandra Schinko	week 11/29/...	1011 · Cash - Gran...			SKIN DEEP ...	-670.00	-670.00
Check	12/9/2004	12862	Alexandra Schinko	week 11/29/...	SKIN DEEP mage...			1011 · Cash -...	670.00	0.00
Check	12/23/2004	12913	Alexandra Schinko	week of 12/6...	1011 · Cash - Gran...			SKIN DEEP ...	-434.99	-434.99
Check	12/23/2004	12913	Alexandra Schinko	week of 12/6...	SKIN DEEP mage...			1011 · Cash -...	434.99	0.00
Check	12/23/2004	12914	Alexandra Schinko	week of 12/1...	1011 · Cash - Gran...			SKIN DEEP b...	-1,040.00	-1,040.00
Check	12/23/2004	12914	Alexandra Schinko	week of 12/1...	SKIN DEEP book			1011 · Cash -...	1,040.00	0.00
Check	12/23/2004	12915	Alexandra Schinko	week of 12/1...	1011 · Cash - Gran...			computer pur...	-746.93	-746.93
Check	12/23/2004	12915	Alexandra Schinko	week of 12/1...	computer purchase			1011 · Cash -...	746.93	0.00
Total									0.00	0.00

MAR 0007

2:31 PM
01/05/05
Accrual Basis

Jeannette Martello, M.D. II
Find Report
All Transactions

Type	Date	Num	Name	Memo	Account	Class	Clr	Split	Amount	Balance
Check	8/13/2002	10177	Alpha Media	SKIN DEEP	1011 · Cash - Gran...		X	SKIN DEEP a...	-60.40	-60.40
Check	8/13/2002	10177	Alpha Media	SKIN DEEP	SKIN DEEP audiot...			1011 · Cash -...	60.40	0.00
Check	8/15/2002	10189	Alpha Media	SKIN DEEP	1011 · Cash - Gran...		X	SKIN DEEP a...	-13.60	-13.60
Check	8/15/2002	10189	Alpha Media	SKIN DEEP	SKIN DEEP audiot...			1011 · Cash -...	13.60	0.00
Check	8/16/2002	10192	Alpha Media	SKIN DEEP	1011 · Cash - Gran...		X	SKIN DEEP a...	-85.73	-85.73
Check	8/16/2002	10192	Alpha Media	SKIN DEEP	SKIN DEEP audiot...			1011 · Cash -...	85.73	0.00
Check	8/24/2002	10214	Alpha Media	SKIN DEEP ...	1011 · Cash - Gran...		X	SKIN DEEP a...	-19.48	-19.48
Check	8/24/2002	10214	Alpha Media	SKIN DEEP ...	SKIN DEEP audiot...			1011 · Cash -...	19.48	0.00
Check	8/31/2002	10236	Alpha Media	SKIN DEEP	1011 · Cash - Gran...		X	SKIN DEEP a...	-52.60	-52.60
Check	8/31/2002	10236	Alpha Media	SKIN DEEP	SKIN DEEP audiot...			1011 · Cash -...	52.60	0.00
Check	10/11/2002	10314	Alpha Media	SKIN DEEP ...	1011 · Cash - Gran...		X	SKIN DEEP ...	-37.54	-37.54
Check	10/11/2002	10314	Alpha Media	SKIN DEEP ...	SKIN DEEP RADI...			1011 · Cash -...	37.54	0.00
Check	1/25/2003	10520	Alpha Media	skin deep	1011 · Cash - Gran...			SKIN DEEP	-77.83	-77.83
Check	1/25/2003	10520	Alpha Media	skin deep	SKIN DEEP			1011 · Cash -...	77.83	0.00
Check	1/25/2003	10521	Alpha Media	SKIN DEEP	1011 · Cash - Gran...		X	SKIN DEEP a...	-77.83	-77.83
Check	1/25/2003	10521	Alpha Media	SKIN DEEP	SKIN DEEP audiot...			1011 · Cash -...	77.83	0.00
Check	2/19/2003	10705	Alpha Media		1011 · Cash - Gran...		*	SKIN DEEP a...	-10.00	-10.00
Check	2/19/2003	10705	Alpha Media		SKIN DEEP audiot...			1011 · Cash -...	10.00	0.00
Check	4/18/2003	10834	Alpha Media	SKIN DEEP	1011 · Cash - Gran...		X	SKIN DEEP a...	-58.93	-58.93
Check	4/18/2003	10834	Alpha Media	SKIN DEEP	SKIN DEEP audiot...			1011 · Cash -...	58.93	0.00
Check	5/6/2003	10845	Alpha Media	SKIN DEEP	1011 · Cash - Gran...		X	SKIN DEEP a...	-145.15	-145.15
Check	5/6/2003	10845	Alpha Media	SKIN DEEP	SKIN DEEP audiot...			1011 · Cash -...	145.15	0.00
Check	7/18/2003	11077	Alpha Media	SKIN DEEP	1011 · Cash - Gran...		X	SKIN DEEP a...	-71.20	-71.20
Check	7/18/2003	11077	Alpha Media	SKIN DEEP	SKIN DEEP audiot...			1011 · Cash -...	71.20	0.00
Check	8/19/2003	11139	Alpha Media	SKIN DEEP	1011 · Cash - Gran...		X	SKIN DEEP a...	-40.59	-40.59
Check	8/19/2003	11139	Alpha Media	SKIN DEEP	SKIN DEEP audiot...			1011 · Cash -...	40.59	0.00
Check	8/19/2003	11151	Alpha Media	SKIN DEEP	1011 · Cash - Gran...		X	SKIN DEEP a...	-56.83	-56.83
Check	8/19/2003	11151	Alpha Media	SKIN DEEP	SKIN DEEP audiot...			1011 · Cash -...	56.83	0.00
Check	8/25/2003	11162	Alpha Media	SKIN DEEP	1011 · Cash - Gran...		X	SKIN DEEP a...	-14.93	-14.93
Check	8/25/2003	11162	Alpha Media	SKIN DEEP	SKIN DEEP audiot...			1011 · Cash -...	14.93	0.00
Check	8/28/2003	11166	Alpha Media		1011 · Cash - Gran...		X	SKIN DEEP ...	-20.18	-20.18
Check	8/28/2003	11166	Alpha Media		SKIN DEEP RADIO			1011 · Cash -...	20.18	0.00
Check	11/5/2003	11357	Alpha Media	SKIN DEEP ...	1011 · Cash - Gran...		X	SKIN DEEP a...	-120.00	-120.00
Check	11/5/2003	11357	Alpha Media	SKIN DEEP ...	SKIN DEEP audiot...			1011 · Cash -...	120.00	0.00
Check	12/16/2003	11496	Alpha Media	SKIN DEEP	1011 · Cash - Gran...		X	SKIN DEEP a...	-108.25	-108.25
Check	12/16/2003	11496	Alpha Media	SKIN DEEP	SKIN DEEP audiot...			1011 · Cash -...	108.25	0.00
Check	1/8/2004	11550	Alpha Media	SKIN DEEP	1011 · Cash - Gran...		X	SKIN DEEP a...	-75.78	-75.78
Check	1/8/2004	11550	Alpha Media	SKIN DEEP	SKIN DEEP audiot...			1011 · Cash -...	75.78	0.00
Check	7/13/2004	12358	Alpha Media	SKIN DEEP ...	1011 · Cash - Gran...		X	SKIN DEEP ...	-10.00	-10.00
Check	7/13/2004	12358	Alpha Media	SKIN DEEP ...	SKIN DEEP RADIO			1011 · Cash -...	10.00	0.00
Check	8/17/2004	12484	Alpha Media	VOID:	1011 · Cash - Gran...		X	5001 · void	0.00	0.00
Check	8/17/2004	12484	Alpha Media	VOID:	5001 · void		X	1011 · Cash -...		0.00
Check	10/14/2004	12678	Alpha Media		1011 · Cash - Gran...			SKIN DEEP	-182.38	-182.38
Check	10/14/2004	12678	Alpha Media		SKIN DEEP			1011 · Cash -...	182.38	0.00
Total									0.00	0.00

2:33 PM
01/06/05
Accrual Basis

Jeannette Martello, M.D. II
Find Report
All Transactions

Type	Date	Num	Name	Memo	Account	Class	Clr	Split	Amount	Balance
Check	8/6/2004	12458	Audio Rents Holly...	rental of radi...	1011 · Cash - Gran...		X	SKIN DEEP	-102.00	-102.00
Check	8/6/2004	12458	Audio Rents Holly...	rental of radi...	SKIN DEEP			1011 · Cash -...	102.00	0.00
Check	9/22/2004	12607	Audio Rents Holly...	01-036330-1...	1011 · Cash - Gran...		X	SKIN DEEP	-184.00	-184.00
Check	9/22/2004	12607	Audio Rents Holly...	01-036330-1...	SKIN DEEP			1011 · Cash -...	184.00	0.00
Check	9/24/2004	12619	Audio Rents Holly...	01-036333-0...	1011 · Cash - Gran...		X	SKIN DEEP	-92.00	-92.00
Check	9/24/2004	12619	Audio Rents Holly...	01-036333-0...	SKIN DEEP			1011 · Cash -...	92.00	0.00
Check	9/30/2004	12632	Audio Rents Holly...	1-037777-05...	1011 · Cash - Gran...			SKIN DEEP	-184.00	-184.00
Check	9/30/2004	12632	Audio Rents Holly...	1-037777-05...	SKIN DEEP			1011 · Cash -...	184.00	0.00
Check	10/22/2004	12692	Audio Rents Holly...	01-036338-...	1011 · Cash - Gran...			SKIN DEEP	-92.00	-92.00
Check	10/22/2004	12692	Audio Rents Holly...	01-036338-...	SKIN DEEP			1011 · Cash -...	92.00	0.00
Check	10/29/2004	12723	Audio Rents Holly...	01-036339-0...	1011 · Cash - Gran...			SKIN DEEP	-92.00	-92.00
Check	10/29/2004	12723	Audio Rents Holly...	01-036339-0...	SKIN DEEP			1011 · Cash -...	92.00	0.00
Check	11/1/2004	12728	Audio Rents Holly...	01-036341-0...	1011 · Cash - Gran...			SKIN DEEP	-92.00	-92.00
Check	11/1/2004	12728	Audio Rents Holly...	01-036341-0...	SKIN DEEP			1011 · Cash -...	92.00	0.00
Check	11/23/2004	12800	Audio Rents Holly...	Contract# 01...	1011 · Cash - Gran...			SKIN DEEP	-92.00	-92.00
Check	11/23/2004	12800	Audio Rents Holly...	Contract# 01...	SKIN DEEP			1011 · Cash -...	92.00	0.00
Check	12/4/2004	12846	Audio Rents Holly...		1011 · Cash - Gran...			SKIN DEEP	-184.00	-184.00
Check	12/4/2004	12846	Audio Rents Holly...		SKIN DEEP			1011 · Cash -...	184.00	0.00
Check	12/10/2004	12884	Audio Rents Holly...	01-036666-0...	1011 · Cash - Gran...			SKIN DEEP	-92.00	-92.00
Check	12/10/2004	12884	Audio Rents Holly...	01-036666-0...	SKIN DEEP			1011 · Cash -...	92.00	0.00
Check	12/21/2004	12893	Audio Rents Holly...	01-036667-0...	1011 · Cash - Gran...			SKIN DEEP	-92.00	-92.00
Check	12/21/2004	12893	Audio Rents Holly...	01-036667-0...	SKIN DEEP			1011 · Cash -...	92.00	0.00
Total									0.00	0.00

2:42 PM
01/06/06
Accrual Basis

Jeannette Martelio, M.D. II
Find Report
All Transactions

Type	Date	Num	Name	Memo	Account	Class	Clr	Split	Amount	Balance
Check	1/27/2003	10622	Carey-It-Off Produc...	SKIN DEEP/...	1011 · Cash - Gran...		X	SKIN DEEP TV	-360.00	-360.00
Check	1/27/2003	10622	Carey-It-Off Produc...	SKIN DEEP/...	SKIN DEEP TV			1011 · Cash -...	360.00	0.00
Check	2/7/2003	10669	Carey-It-Off Produc...	M30127	1011 · Cash - Gran...		*	SKIN DEEP	-810.00	-810.00
Check	2/7/2003	10669	Carey-It-Off Produc...	M30127	SKIN DEEP			1011 · Cash -...	810.00	0.00
Check	2/7/2003	10670	Carey-It-Off Produc...	M30204	1011 · Cash - Gran...		*	SKIN DEEP	-1,220.00	-1,220.00
Check	2/7/2003	10670	Carey-It-Off Produc...	M30204	SKIN DEEP			1011 · Cash -...	1,220.00	0.00
Check	2/19/2003	10710	Carey-It-Off Produc...	2/11/03	1011 · Cash - Gran...		*	SKIN DEEP	-610.00	-610.00
Check	2/19/2003	10710	Carey-It-Off Produc...	2/11/03	SKIN DEEP			1011 · Cash -...	610.00	0.00
Check	2/19/2003	10711	Carey-It-Off Produc...	2/18/03	1011 · Cash - Gran...		*	SKIN DEEP	-600.00	-600.00
Check	2/19/2003	10711	Carey-It-Off Produc...	2/18/03	SKIN DEEP			1011 · Cash -...	600.00	0.00
Check	4/3/2003	10806	Carey-It-Off Produc...	m30224/Day...	1011 · Cash - Gran...		X	SKIN DEEP TV	-820.00	-820.00
Check	4/3/2003	10806	Carey-It-Off Produc...	m30224/Day...	SKIN DEEP TV			1011 · Cash -...	820.00	0.00
Check	4/3/2003	10806	Carey-It-Off Produc...	M 30303	1011 · Cash - Gran...		X	SKIN DEEP	-890.00	-890.00
Check	4/3/2003	10806	Carey-It-Off Produc...	M 30303	SKIN DEEP			1011 · Cash -...	890.00	0.00
Check	4/29/2003	10862	Carey-It-Off Produc...	M30331/Day...	1011 · Cash - Gran...		*	SKIN DEEP TV	-580.00	-580.00
Check	4/29/2003	10862	Carey-It-Off Produc...	M30331/Day...	SKIN DEEP TV			1011 · Cash -...	580.00	0.00
Check	4/29/2003	10863	Carey-It-Off Produc...	M30324/Day...	1011 · Cash - Gran...		X	SKIN DEEP TV	-850.00	-850.00
Check	4/29/2003	10863	Carey-It-Off Produc...	M30324/Day...	SKIN DEEP TV			1011 · Cash -...	850.00	0.00
Check	5/5/2003	10874	Carey-It-Off Produc...	M40414/Day...	1011 · Cash - Gran...		X	SKIN DEEP TV	-310.00	-310.00
Check	5/5/2003	10874	Carey-It-Off Produc...	M40414/Day...	SKIN DEEP TV			1011 · Cash -...	310.00	0.00
Check	5/5/2003	10875	Carey-It-Off Produc...	M30317/Day...	1011 · Cash - Gran...		X	SKIN DEEP TV	-890.00	-890.00
Check	5/5/2003	10875	Carey-It-Off Produc...	M30317/Day...	SKIN DEEP TV			1011 · Cash -...	890.00	0.00
Check	5/5/2003	10876	Carey-It-Off Produc...	M30310/Day...	1011 · Cash - Gran...		X	SKIN DEEP TV	-810.00	-810.00
Check	5/5/2003	10876	Carey-It-Off Produc...	M30310/Day...	SKIN DEEP TV			1011 · Cash -...	810.00	0.00
Check	5/14/2003	10904	Carey-It-Off Produc...	Inv. M30512/...	1011 · Cash - Gran...		X	SKIN DEEP TV	-580.00	-580.00
Check	5/14/2003	10904	Carey-It-Off Produc...	Inv. M30512/...	SKIN DEEP TV			1011 · Cash -...	580.00	0.00
Check	7/3/2003	11029	Carey-It-Off Produc...	M030702/Ox...	1011 · Cash - Gran...		X	SKIN DEEP TV	-840.00	-840.00
Check	7/3/2003	11029	Carey-It-Off Produc...	M030702/Ox...	SKIN DEEP TV			1011 · Cash -...	840.00	0.00
Check	8/22/2003	11159	Carey-It-Off Produc...	M030822 ta...	1011 · Cash - Gran...		X	SKIN DEEP	-816.00	-816.00
Check	8/22/2003	11159	Carey-It-Off Produc...	M030822 ta...	SKIN DEEP			1011 · Cash -...	816.00	0.00
Check	11/17/2003	11394	Carey-It-Off Produc...	M 031117 S...	1011 · Cash - Gran...		X	SKIN DEEP TV	-640.00	-640.00
Check	11/17/2003	11394	Carey-It-Off Produc...	M 031117 S...	SKIN DEEP TV			1011 · Cash -...	640.00	0.00
Check	3/15/2004	11836	Carey-It-Off Produc...	SKIN DEEP	1011 · Cash - Gran...			SKIN DEEP	-1,175.00	-1,175.00
Check	3/15/2004	11836	Carey-It-Off Produc...	SKIN DEEP	SKIN DEEP			1011 · Cash -...	1,175.00	0.00
Check	4/19/2004	12006	Carey-It-Off Produc...	M040416	1011 · Cash - Gran...			SKIN DEEP	-610.00	-610.00
Check	4/19/2004	12006	Carey-It-Off Produc...	M040416	SKIN DEEP			1011 · Cash -...	610.00	0.00
Check	6/14/2004	12236	Carey-It-Off Produc...	Invoice #M0...	1011 · Cash - Gran...		X	SKIN DEEP	-645.00	-645.00
Check	6/14/2004	12236	Carey-It-Off Produc...	Invoice #M0...	SKIN DEEP			1011 · Cash -...	645.00	0.00
Deposit	6/24/2004		Carey-It-Off Produc...	Deposit	4090 · Fees (Fees)			1011 · Cash -...	-100.00	-100.00
Deposit	6/29/2004		Carey-It-Off Produc...	Deposit	4090 · Fees (Fees)			1011 · Cash -...	-25.00	-125.00
Check	8/17/2004	12481	Carey-It-Off Produc...	Invoice #M0...	1011 · Cash - Gran...		X	SKIN DEEP TV	-365.00	-490.00
Check	8/17/2004	12481	Carey-It-Off Produc...	Invoice #M0...	SKIN DEEP TV			1011 · Cash -...	365.00	-125.00
Check	10/25/2004	12708	Carey-It-Off Produc...	Invoice M04...	1011 · Cash - Gran...			SKIN DEEP	-40.00	-165.00
Check	10/25/2004	12708	Carey-It-Off Produc...	Invoice M04...	SKIN DEEP			1011 · Cash -...	40.00	-125.00
Total									-125.00	-125.00

2:44 PM
01/05/05
Accrual Basis

Jeannette Martello, M.D. II
Find Report
All Transactions

Type	Date	Num	Name	Memo	Account	Class	Clr	Split	Amount	Balance
Check	7/21/2004	12390	Century Publishing	balance for ...	1011 · Cash - Gran...		X	SKIN DEEP ...	-7,083.25	-7,083.25
Check	7/21/2004	12390	Century Publishing	balance for ...	SKIN DEEP mage...			1011 · Cash -...	7,083.25	0.00
Total									0.00	0.00

2:46 PM
01/06/05
Accrual Basis

Jeannette Martello, M.D. II
Find Report
All Transactions

Type	Date	Num	Name	Memo	Account	Class	Cir	Split	Amount	Balance
Check	5/16/2003	10925	Chase Law Firm, L...	partial paym...	1011 · Cash - Gran...		X	6280 · Legal ...	-2,000.00	-2,000.00
Check	5/16/2003	10925	Chase Law Firm, L...	partial paym...	6280 · Legal Fees ...			1011 · Cash -...	2,000.00	0.00
Check	6/5/2003	10981	Chase Law Firm, L...	acct. 42-00 p...	1011 · Cash - Gran...		X	6280 · Legal ...	-700.00	-700.00
Check	6/5/2003	10981	Chase Law Firm, L...	acct. 42-00 p...	6280 · Legal Fees ...			1011 · Cash -...	700.00	0.00
Check	6/25/2003	11011	Chase Law Firm, L...	acct. 42-00 ...	1011 · Cash - Gran...		X	6280 · Legal ...	-5,391.25	-5,391.25
Check	6/25/2003	11011	Chase Law Firm, L...	acct. 42-00 ...	6280 · Legal Fees ...			1011 · Cash -...	5,391.25	0.00
Check	8/22/2003	11156	Chase Law Firm, L...	Skin Deep &...	1011 · Cash - Gran...		X	6280 · Legal ...	-4,778.56	-4,778.56
Check	8/22/2003	11156	Chase Law Firm, L...	Skin Deep &...	6280 · Legal Fees ...			1011 · Cash -...	4,778.56	0.00
Check	12/12/2003	11478	Chase Law Firm, L...	acct.#42-00	1011 · Cash - Gran...		X	6280 · Legal ...	-4,455.00	-4,455.00
Check	12/12/2003	11478	Chase Law Firm, L...	acct.#42-00	6280 · Legal Fees ...			1011 · Cash -...	4,455.00	0.00
Check	1/15/2004	11583	Chase Law Firm, L...	acct# 42-00 ...	1011 · Cash - Gran...		X	6280 · Legal ...	-374.00	-374.00
Check	1/15/2004	11583	Chase Law Firm, L...	acct# 42-00 ...	6280 · Legal Fees ...			1011 · Cash -...	374.00	0.00
Check	3/20/2004	11866	Chase Law Firm, L...	1029	1011 · Cash - Gran...			6280 · Legal ...	-1,782.00	-1,782.00
Check	3/20/2004	11866	Chase Law Firm, L...	1029	6280 · Legal Fees ...			1011 · Cash -...	1,782.00	0.00
Check	4/8/2004	11957	Chase Law Firm, L...	Statement #...	1011 · Cash - Gran...			6280 · Legal ...	-968.00	-968.00
Check	4/8/2004	11957	Chase Law Firm, L...	Statement #...	6280 · Legal Fees ...			1011 · Cash -...	968.00	0.00
Check	5/3/2004	12059	Chase Law Firm, L...	Statement #...	1011 · Cash - Gran...		X	6280 · Legal ...	-902.00	-902.00
Check	5/3/2004	12059	Chase Law Firm, L...	Statement #...	6280 · Legal Fees ...			1011 · Cash -...	902.00	0.00
Check	5/18/2004	12130	Chase Law Firm, L...	Statement #...	1011 · Cash - Gran...		X	6280 · Legal ...	-858.00	-858.00
Check	5/18/2004	12130	Chase Law Firm, L...	Statement #...	6280 · Legal Fees ...			1011 · Cash -...	858.00	0.00
Check	6/28/2004	12288	Chase Law Firm, L...	Statement #...	1011 · Cash - Gran...			6280 · Legal ...	-88.00	-88.00
Check	6/28/2004	12288	Chase Law Firm, L...	Acct.#42-00	6280 · Legal Fees ...			1011 · Cash -...	88.00	0.00
Check	7/27/2004	12407	Chase Law Firm, L...	1/2 of Balance	1011 · Cash - Gran...		X	6280 · Legal ...	-357.50	-357.50
Check	7/27/2004	12407	Chase Law Firm, L...	Balance 871...	6280 · Legal Fees ...			1011 · Cash -...	357.50	0.00
Check	10/21/2004	12680	Chase Law Firm, L...	Acct.#42-00 ...	1011 · Cash - Gran...			6280 · Legal ...	-1,683.50	-1,683.50
Check	10/21/2004	12680	Chase Law Firm, L...	Acct.#42-00 ...	6280 · Legal Fees ...			1011 · Cash -...	1,683.50	0.00
Check	11/29/2004	12820	Chase Law Firm, L...	Acct.#42-00,...	1011 · Cash - Gran...			6280 · Legal ...	-1,039.50	-1,039.50
Check	11/29/2004	12820	Chase Law Firm, L...	Acct.#42-00,...	6280 · Legal Fees ...			1011 · Cash -...	1,039.50	0.00
Total									0.00	0.00

Exhibit Page 45

2:48 PM
01/06/06
Accrual Basis

Jeannette Martello, M.D. II
Find Report
All Transactions

Type	Date	Num	Name	Memo	Account	Class	Clr	Split	Amount	Balance
Check	8/2/2002	10156	Commissioner for ...	SKIN DEEP ...	1011 · Cash - Gran...		X	SKIN DEEP tr...	-325.00	-325.00
Check	8/2/2002	10156	Commissioner for ...	SKIN DEEP ...	SKIN DEEP trade...			1011 · Cash -...	325.00	0.00
Check	8/2/2002	10158	Commissioner for ...	SKIN DEEP ...	1011 · Cash - Gran...		X	SKIN DEEP tr...	-325.00	-325.00
Check	8/2/2002	10158	Commissioner for ...	SKIN DEEP ...	SKIN DEEP trade...			1011 · Cash -...	325.00	0.00
Check	8/2/2002	10159	Commissioner for ...	SKIN DEEP ...	1011 · Cash - Gran...		X	SKIN DEEP tr...	-325.00	-325.00
Check	8/2/2002	10159	Commissioner for ...	SKIN DEEP ...	SKIN DEEP trade...			1011 · Cash -...	325.00	0.00
Check	8/6/2002	10152	Commissioner for ...	trademark/V...	1011 · Cash - Gran...		X	5001 · void	-325.00	-325.00
Check	8/6/2002	10152	Commissioner for ...	trademark/V...	5001 · void			1011 · Cash -...	325.00	0.00
Check	8/6/2002	10153	Commissioner for ...	Magazine/V...	1011 · Cash - Gran...		X	5001 · void	-325.00	-325.00
Check	8/6/2002	10153	Commissioner for ...	Magazine/V...	5001 · void			1011 · Cash -...	325.00	0.00
Check	8/6/2002	10154	Commissioner for ...	books/VOID	1011 · Cash - Gran...		X	5001 · void	-325.00	-325.00
Check	8/6/2002	10154	Commissioner for ...	books/VOID	5001 · void			1011 · Cash -...	325.00	0.00
Check	4/27/2004	12039	Commissioner for ...	SKIN DEEP ...	1011 · Cash - Gran...		X	SKIN DEEP tr...	-100.00	-100.00
Check	4/27/2004	12039	Commissioner for ...	SKIN DEEP ...	SKIN DEEP trade...			1011 · Cash -...	100.00	0.00
Check	4/27/2004	12040	Commissioner for ...	SKIN DEEP ...	1011 · Cash - Gran...		X	SKIN DEEP tr...	-150.00	-150.00
Check	4/27/2004	12040	Commissioner for ...	SKIN DEEP ...	SKIN DEEP trade...			1011 · Cash -...	150.00	0.00
Check	4/27/2004	12041	Commissioner for ...	SKIN DEEP ...	1011 · Cash - Gran...		X	SKIN DEEP tr...	-100.00	-100.00
Check	4/27/2004	12041	Commissioner for ...	SKIN DEEP ...	SKIN DEEP trade...			1011 · Cash -...	100.00	0.00
Check	4/27/2004	12042	Commissioner for ...	SKIN DEEP ...	1011 · Cash - Gran...		X	SKIN DEEP tr...	-150.00	-150.00
Check	4/27/2004	12042	Commissioner for ...	SKIN DEEP ...	SKIN DEEP trade...			1011 · Cash -...	150.00	0.00
Check	4/27/2004	12043	Commissioner for ...	SKIN DEEP ...	1011 · Cash - Gran...		X	SKIN DEEP tr...	-100.00	-100.00
Check	4/27/2004	12043	Commissioner for ...	SKIN DEEP ...	SKIN DEEP trade...			1011 · Cash -...	100.00	0.00
Check	4/27/2004	12044	Commissioner for ...	SKIN DEEP ...	1011 · Cash - Gran...		X	SKIN DEEP tr...	-150.00	-150.00
Check	4/27/2004	12044	Commissioner for ...	SKIN DEEP ...	SKIN DEEP trade...			1011 · Cash -...	150.00	0.00
Check	6/9/2004	12215	Commissioner for ...	76438329/4...	1011 · Cash - Gran...		X	SKIN DEEP tr...	-150.00	-150.00
Check	6/9/2004	12215	Commissioner for ...	76438329/4...	SKIN DEEP trade...			1011 · Cash -...	150.00	0.00
Check	6/9/2004	12216	Commissioner for ...	76438339/4...	1011 · Cash - Gran...		X	SKIN DEEP tr...	-150.00	-150.00
Check	6/9/2004	12216	Commissioner for ...	76438339/4...	SKIN DEEP trade...			1011 · Cash -...	150.00	0.00
Check	6/9/2004	12217	Commissioner for ...	76438340/4...	1011 · Cash - Gran...		X	SKIN DEEP tr...	-150.00	-150.00
Check	6/9/2004	12217	Commissioner for ...	76438340/4...	SKIN DEEP trade...			1011 · Cash -...	150.00	0.00
Check	8/12/2004	12464	Commissioner for ...	SKIN DEEP ...	1011 · Cash - Gran...		X	SKIN DEEP ...	-100.00	-100.00
Check	8/12/2004	12464	Commissioner for ...	SKIN DEEP ...	SKIN DEEP image...			1011 · Cash -...	100.00	0.00
Check	10/26/2004	12719	Commissioner for ...	76438329/ S...	1011 · Cash - Gran...			SKIN DEEP tr...	-150.00	-150.00
Check	10/26/2004	12719	Commissioner for ...	76438329/ S...	SKIN DEEP trade...			1011 · Cash -...	150.00	0.00
Check	10/26/2004	12719	Commissioner for ...	76438339/S...	1011 · Cash - Gran...			SKIN DEEP tr...	-150.00	-150.00
Check	10/26/2004	12719	Commissioner for ...	76438339/S...	SKIN DEEP trade...			1011 · Cash -...	150.00	0.00
Total									0.00	0.00

2:58 PM
01/05/06
Accrual Basis

Jeannette Martello, M.D. II
Find Report
All Transactions

Type	Date	Num	Name	Memo	Account	Class	Clr	Split	Amount	Balance
Check	6/11/2004	12225	DHL Express	Invoice E775...	1011 · Cash - Gran...		X	6250 · Postag...	-13.12	-13.12
Check	6/11/2004	12225	DHL Express	Acct.#17507...	6250 · Postage an...			1011 · Cash -...	13.12	0.00
Check	7/16/2004	12373	DHL Express	Invoice F380...	1011 · Cash - Gran...		X	6250 · Postag...	-119.37	-119.37
Check	7/16/2004	12373	DHL Express	Acct.#17507...	6250 · Postage an...			1011 · Cash -...	119.37	0.00
Check	8/16/2004	12478	DHL Express	Acct.# 1750...	1011 · Cash - Gran...		X	6250 · Postag...	-129.84	-129.84
Check	8/16/2004	12478	DHL Express	Acct.# 1750...	6250 · Postage an...			1011 · Cash -...	129.84	0.00
Check	9/20/2004	12569	DHL Express	customer #1...	1011 · Cash - Gran...			6250 · Postag...	-178.61	-178.61
Check	9/20/2004	12569	DHL Express	customer #1...	6250 · Postage an...			1011 · Cash -...	178.61	0.00
Check	9/30/2004	12640	DHL Express	Invoice #G63...	1011 · Cash - Gran...			6250 · Postag...	-59.69	-59.69
Check	9/30/2004	12640	DHL Express	Customer #1...	6250 · Postage an...			1011 · Cash -...	59.69	0.00
Check	10/7/2004	12656	DHL Express	Customer #1...	1011 · Cash - Gran...			6250 · Postag...	-214.89	-214.89
Check	10/7/2004	12656	DHL Express	Customer #1...	6250 · Postage an...			1011 · Cash -...	214.89	0.00
Check	10/25/2004	12707	DHL Express	Customer #1...	1011 · Cash - Gran...			6250 · Postag...	-117.75	-117.75
Check	10/25/2004	12707	DHL Express	Customer #1...	6250 · Postage an...			1011 · Cash -...	117.75	0.00
Check	11/11/2004	12753	DHL Express	Invoice#H84...	1011 · Cash - Gran...			6250 · Postag...	-101.97	-101.97
Check	11/11/2004	12753	DHL Express	Invoice#H84...	6250 · Postage an...			1011 · Cash -...	101.97	0.00
Check	11/23/2004	12807	DHL Express	Customer# 1...	1011 · Cash - Gran...			6250 · Postag...	-191.23	-191.23
Check	11/23/2004	12807	DHL Express	Customer# 1...	6250 · Postage an...			1011 · Cash -...	191.23	0.00
Check	12/3/2004	12833	DHL Express	Invoice#J39...	1011 · Cash - Gran...			6250 · Postag...	-44.46	-44.46
Check	12/3/2004	12833	DHL Express	Invoice#J39...	6250 · Postage an...			1011 · Cash -...	44.46	0.00
Check	12/21/2004	12897	DHL Express	Customer#1...	1011 · Cash - Gran...			6250 · Postag...	-83.55	-83.55
Check	12/21/2004	12897	DHL Express	Customer#1...	6250 · Postage an...			1011 · Cash -...	83.55	0.00
Check	12/29/2004	12929	DHL Express	Acct.#17507...	1011 · Cash - Gran...			6250 · Postag...	-86.94	-86.94
Check	12/29/2004	12929	DHL Express	Acct.#17507...	6250 · Postage an...			1011 · Cash -...	86.94	0.00
Total									0.00	0.00

2:57 PM
01/06/06
Accrual Basis

Jeannette Martello, M.D. II
Find Report
All Transactions

Type	Date	Num	Name	Memo	Account	Class	Clr	Split	Amount	Balance
Check	4/7/2000	1774	Fed Ex	240684551	1000 · Cash - Ban...		X	6250 · Postag...	-18.60	-18.60
Check	4/7/2000	1774	Fed Ex	240684551	6250 · Postage an...			1000 · Cash -...	18.60	0.00
Check	4/7/2000	1832	Fed Ex	240684551	1000 · Cash - Ban...		X	6250 · Postag...	-30.18	-30.18
Check	4/7/2000	1832	Fed Ex	240684551	6250 · Postage an...			1000 · Cash -...	30.18	0.00
Bill	8/31/2000		Fed Ex		2000 · Accounts P...			6250 · Postag...	-17.56	-17.56
Bill	8/31/2000		Fed Ex		6250 · Postage an...			2000 · Accou...	17.56	0.00
Check	12/15/2000	2311	Fed Ex		1000 · Cash - Ban...		X	6250 · Postag...	-14.44	-14.44
Check	12/15/2000	2311	Fed Ex		6250 · Postage an...			1000 · Cash -...	14.44	0.00
Check	12/19/2000	2080	Fed Ex		1000 · Cash - Ban...		X	6250 · Postag...	-15.34	-15.34
Check	12/19/2000	2080	Fed Ex		6250 · Postage an...			1000 · Cash -...	15.34	0.00
Check	1/4/2001	2130	Fed Ex	5-010-46286	1000 · Cash - Ban...		X	6250 · Postag...	-13.26	-13.26
Check	1/4/2001	2130	Fed Ex	5-010-46286	6250 · Postage an...			1000 · Cash -...	13.26	0.00
Check	3/14/2001	2584	Fed Ex	5-733-64606	1000 · Cash - Ban...		X	6250 · Postag...	-28.52	-28.52
Check	3/14/2001	2584	Fed Ex	5-733-64606	6250 · Postage an...			1000 · Cash -...	28.52	0.00
Check	3/19/2001	2609	Fed Ex	5-733-66739	1000 · Cash - Ban...		X	6250 · Postag...	-24.70	-24.70
Check	3/19/2001	2609	Fed Ex	5-733-66739	6250 · Postage an...			1000 · Cash -...	24.70	0.00
Bill	4/10/2001		Fed Ex		2000 · Accounts P...			6250 · Postag...	-14.04	-14.04
Bill	4/10/2001		Fed Ex		6250 · Postage an...			2000 · Accou...	14.04	0.00
Check	4/10/2001	2661	Fed Ex	5-732-70998	1000 · Cash - Ban...		X	6250 · Postag...	-14.04	-14.04
Check	4/10/2001	2661	Fed Ex	5-732-70998	6250 · Postage an...			1000 · Cash -...	14.04	0.00
Check	5/7/2001	145	Fed Ex	5-830-14092	1000 · Cash - Ban...		X	6250 · Postag...	-17.04	-17.04
Check	5/7/2001	145	Fed Ex	5-830-14092	6250 · Postage an...			1000 · Cash -...	17.04	0.00
Check	9/18/2001	1166	Fed Ex	Inv 5-923-91...	1011 · Cash - Gran...		X	6250 · Postag...	-99.86	-99.86
Check	9/18/2001	1166	Fed Ex	Inv 5-923-91...	6250 · Postage an...			1011 · Cash -...	99.86	0.00
Check	7/20/2002	10076	Fed Ex	240684551	1011 · Cash - Gran...		•	6250 · Postag...	-13.55	-13.55
Check	7/20/2002	10076	Fed Ex	240684551	6250 · Postage an...			1011 · Cash -...	13.55	0.00
Check	9/10/2002	10270	Fed Ex	240684551	1011 · Cash - Gran...			4079 · Shippi...	-26.27	-26.27
Check	9/10/2002	10270	Fed Ex	240684551	4079 · Shipping & ...			1011 · Cash -...	26.27	0.00
Check	10/28/2002	10411	Fed Ex	240684551	1011 · Cash - Gran...		X	6250 · Postag...	-26.27	-26.27
Check	10/28/2002	10411	Fed Ex	240684551	6250 · Postage an...			1011 · Cash -...	26.27	0.00
Check	1/29/2003	10854	Fed Ex	240684551 L...	1011 · Cash - Gran...		•	4079 · Shippi...	-15.71	-15.71
Check	1/29/2003	10854	Fed Ex	240684551 L...	4079 · Shipping & ...			1011 · Cash -...	15.71	0.00
Check	5/5/2003	10884	Fed Ex	240684551	1011 · Cash - Gran...		X	6250 · Postag...	-97.20	-97.20
Check	5/5/2003	10884	Fed Ex	240684551	6250 · Postage an...			1011 · Cash -...	97.20	0.00
Check	6/4/2003	10977	Fed Ex	240684551	1011 · Cash - Gran...			4079 · Shippi...	-97.20	-97.20
Check	6/4/2003	10977	Fed Ex	240684551	4079 · Shipping & ...			1011 · Cash -...	97.20	0.00
Check	7/3/2003	11033	Fed Ex	240684551	1011 · Cash - Gran...		X	6250 · Postag...	-16.48	-16.48
Check	7/3/2003	11033	Fed Ex	240684551	6250 · Postage an...			1011 · Cash -...	16.48	0.00
Check	10/21/2003	11315	Fed Ex	240684551	1011 · Cash - Gran...		•	6250 · Postag...	-114.62	-114.62
Check	10/21/2003	11315	Fed Ex	240684551	6250 · Postage an...			1011 · Cash -...	114.62	0.00
Check	6/24/2004	12153	Fed Ex	240684551	1011 · Cash - Gran...		X	6250 · Postag...	-35.80	-35.80
Check	6/24/2004	12153	Fed Ex	240684551	6250 · Postage an...			1011 · Cash -...	35.80	0.00
Check	7/8/2004	12333	Fed Ex	240684551	1011 · Cash - Gran...		X	6250 · Postag...	-30.46	-30.46
Check	7/8/2004	12333	Fed Ex	240684551	6250 · Postage an...			1011 · Cash -...	30.46	0.00
Check	7/20/2004	12378	Fed Ex	240684551	1011 · Cash - Gran...		X	6250 · Postag...	-71.49	-71.49
Check	7/20/2004	12378	Fed Ex	Invoice #1-9...	6250 · Postage an...			1011 · Cash -...	71.49	0.00
Check	8/5/2004	12451	Fed Ex	240684551	1011 · Cash - Gran...		X	6250 · Postag...	-68.80	-68.80
Check	8/5/2004	12451	Fed Ex	240684551	6250 · Postage an...			1011 · Cash -...	68.80	0.00
Check	8/24/2004	12516	Fed Ex	240684551	1011 · Cash - Gran...		X	6250 · Postag...	-7.79	-7.79
Check	8/24/2004	12516	Fed Ex	240684551	6250 · Postage an...			1011 · Cash -...	7.79	0.00
Check	9/13/2004	12578	Fed Ex	240684551	1011 · Cash - Gran...		X	6250 · Postag...	-49.76	-49.76
Check	9/13/2004	12578	Fed Ex	240684551	6250 · Postage an...			1011 · Cash -...	49.76	0.00
Check	9/20/2004	12585	Fed Ex	240684551	1011 · Cash - Gran...		X	6250 · Postag...	-40.68	-40.68
Check	9/20/2004	12585	Fed Ex	240684551	6250 · Postage an...			1011 · Cash -...	40.68	0.00
Check	11/23/2004	12806	Fed Ex	240684551	1011 · Cash - Gran...			6250 · Postag...	-42.81	-42.81
Check	11/23/2004	12806	Fed Ex	240684551	6250 · Postage an...			1011 · Cash -...	42.81	0.00
Total									0.00	0.00

2:57 PM
01/05/05
Accrual Basis

Jeannette Martello, M.D. II
Find Report
All Transactions

Type	Date	Num	Name	Memo	Account	Class	Clr	Split	Amount	Balance
Check	8/4/2003	11108	Gary L. Blum	SKIN DEEP ...	1011 · Cash - Gran...		X	6280 · Legal ...	-500.00	-500.00
Check	8/4/2003	11108	Gary L. Blum	SKIN DEEP ...	6280 · Legal Fees ...			1011 · Cash -...	500.00	0.00
Check	7/20/2004	12377	Gary L. Blum	SKIN DEEP ...	1011 · Cash - Gran...		X	6280 · Legal ...	-250.00	-250.00
Check	7/20/2004	12377	Gary L. Blum	SKIN DEEP ...	6280 · Legal Fees ...			1011 · Cash -...	250.00	0.00
Check	8/31/2004	12544	Gary L. Blum	SKIN DEEP ...	1011 · Cash - Gran...		X	6280 · Legal ...	-250.00	-250.00
Check	8/31/2004	12544	Gary L. Blum	SKIN DEEP ...	6280 · Legal Fees ...			1011 · Cash -...	250.00	0.00
Check	9/1/2004	12553	Gary L. Blum	Peter Kemp...	1011 · Cash - Gran...			6280 · Legal ...	-250.00	-250.00
Check	9/1/2004	12553	Gary L. Blum	Peter Kemp...	6280 · Legal Fees ...			1011 · Cash -...	250.00	0.00
Total									0.00	0.00

2:57 PM
01/05/06
Accrual Basis

Jeannette Martello, M.D. II
Find Report
All Transactions

Type	Date	Num	Name	Memo	Account	Class	Clr	Split	Amount	Balance
Check	8/4/2003	11108	Gary L. Blum	SKIN DEEP ...	1011 · Cash - Gran...		X	6280 · Legal ...	-500.00	-500.00
Check	8/4/2003	11108	Gary L. Blum	SKIN DEEP ...	6280 · Legal Fees ...			1011 · Cash -...	500.00	0.00
Check	7/20/2004	12377	Gary L. Blum	SKIN DEEP ...	1011 · Cash - Gran...		X	6280 · Legal ...	-250.00	-250.00
Check	7/20/2004	12377	Gary L. Blum	SKIN DEEP ...	6280 · Legal Fees ...			1011 · Cash -...	250.00	0.00
Check	8/31/2004	12544	Gary L. Blum	SKIN DEEP ...	1011 · Cash - Gran...		X	6280 · Legal ...	-250.00	-250.00
Check	8/31/2004	12544	Gary L. Blum	SKIN DEEP ...	6280 · Legal Fees ...			1011 · Cash -...	250.00	0.00
Check	9/1/2004	12553	Gary L. Blum	Peter Kemp...	1011 · Cash - Gran...			6280 · Legal ...	-250.00	-250.00
Check	9/1/2004	12553	Gary L. Blum	Peter Kemp...	6280 · Legal Fees ...			1011 · Cash -...	250.00	0.00
Total									0.00	0.00

2:58 PM
01/06/06
Accrual Basis

Jeannette Martello, M.D. II
Find Report
All Transactions

Type	Date	Num	Name	Memo	Account	Class	Clr	Split	Amount	Balance
Credit Card Char...	11/20/2002	CC	Go Daddy.Com		2032 · Jeannette ...		X	6390 · Utilitie...	-8.95	-8.95
Credit Card Char...	11/20/2002	CC	Go Daddy.Com		6390 · Utilities (Util...			2032 · Jeann...	8.95	0.00
Credit Card Char...	11/20/2002	CC	Go Daddy.Com		2032 · Jeannette ...		X	6390 · Utilitie...	-8.95	-8.95
Credit Card Char...	11/20/2002	CC	Go Daddy.Com		6390 · Utilities (Util...			2032 · Jeann...	8.95	0.00
Credit Card Char...	11/20/2002	CC	Go Daddy.Com		2032 · Jeannette ...		X	6390 · Utilitie...	-8.95	-8.95
Credit Card Char...	11/20/2002	CC	Go Daddy.Com		6390 · Utilities (Util...			2032 · Jeann...	8.95	0.00
Credit Card Char...	11/20/2002	CC	Go Daddy.Com		2032 · Jeannette ...		X	6390 · Utilitie...	-8.95	-8.95
Credit Card Char...	11/20/2002	CC	Go Daddy.Com		6390 · Utilities (Util...			2032 · Jeann...	8.95	0.00
Credit Card Char...	11/20/2002	CC	Go Daddy.Com		2032 · Jeannette ...		X	6390 · Utilitie...	-8.95	-8.95
Credit Card Char...	11/20/2002	CC	Go Daddy.Com		6390 · Utilities (Util...			2032 · Jeann...	8.95	0.00
Credit Card Char...	11/20/2002	CC	Go Daddy.Com		2032 · Jeannette ...		X	6390 · Utilitie...	-8.95	-8.95
Credit Card Char...	11/20/2002	CC	Go Daddy.Com		6390 · Utilities (Util...			2032 · Jeann...	8.95	0.00
Credit Card Char...	11/20/2002	CC	Go Daddy.Com		2032 · Jeannette ...		X	6390 · Utilitie...	-8.95	-8.95
Credit Card Char...	11/20/2002	CC	Go Daddy.Com		6390 · Utilities (Util...			2032 · Jeann...	8.95	0.00
Credit Card Char...	11/20/2002	CC	Go Daddy.Com		2032 · Jeannette ...		X	6390 · Utilitie...	-8.95	-8.95
Credit Card Char...	11/20/2002	CC	Go Daddy.Com		6390 · Utilities (Util...			2032 · Jeann...	8.95	0.00
Credit Card Char...	11/20/2002	CC	Go Daddy.Com		2032 · Jeannette ...		X	6390 · Utilitie...	-8.95	-8.95
Credit Card Char...	11/20/2002	CC	Go Daddy.Com		6390 · Utilities (Util...			2032 · Jeann...	8.95	0.00
Credit Card Char...	11/20/2002	CC	Go Daddy.Com		2032 · Jeannette ...		X	6390 · Utilitie...	-8.95	-8.95
Credit Card Char...	11/20/2002	CC	Go Daddy.Com		6390 · Utilities (Util...			2032 · Jeann...	8.95	0.00
Credit Card Char...	11/20/2002	CC	Go Daddy.Com		2032 · Jeannette ...		X	6390 · Utilitie...	-17.50	-17.50
Credit Card Char...	11/20/2002	CC	Go Daddy.Com		6390 · Utilities (Util...			2032 · Jeann...	17.50	0.00
Credit Card Char...	11/25/2002	CC	Go Daddy.Com		2032 · Jeannette ...		X	6390 · Utilitie...	-8.95	-8.95
Credit Card Char...	11/25/2002	CC	Go Daddy.Com		6390 · Utilities (Util...			2032 · Jeann...	8.95	0.00
Credit Card Char...	11/25/2002	CC	Go Daddy.Com		2032 · Jeannette ...		X	6390 · Utilitie...	-8.95	-8.95
Credit Card Char...	11/25/2002	CC	Go Daddy.Com		6390 · Utilities (Util...			2032 · Jeann...	8.95	0.00
Credit Card Char...	11/25/2002	CC	Go Daddy.Com		2032 · Jeannette ...		X	6390 · Utilitie...	-8.95	-8.95
Credit Card Char...	11/25/2002	CC	Go Daddy.Com		6390 · Utilities (Util...			2032 · Jeann...	8.95	0.00
Credit Card Char...	11/25/2002	CC	Go Daddy.Com		2032 · Jeannette ...		X	6390 · Utilitie...	-8.95	-8.95
Credit Card Char...	11/25/2002	CC	Go Daddy.Com		6390 · Utilities (Util...			2032 · Jeann...	8.95	0.00
Credit Card Char...	11/25/2002	CC	Go Daddy.Com		2032 · Jeannette ...		X	6390 · Utilitie...	-8.95	-8.95
Credit Card Char...	11/25/2002	CC	Go Daddy.Com		6390 · Utilities (Util...			2032 · Jeann...	8.95	0.00
Credit Card Char...	11/25/2002	CC	Go Daddy.Com		2032 · Jeannette ...		X	6390 · Utilitie...	-8.95	-8.95
Credit Card Char...	11/25/2002	CC	Go Daddy.Com		6390 · Utilities (Util...			2032 · Jeann...	8.95	0.00
Credit Card Char...	11/27/2002	CC	Go Daddy.Com		2032 · Jeannette ...		X	6390 · Utilitie...	-8.95	-8.95
Credit Card Char...	11/27/2002	CC	Go Daddy.Com		6390 · Utilities (Util...			2032 · Jeann...	8.95	0.00
Credit Card Char...	11/27/2002	CC	Go Daddy.Com		2032 · Jeannette ...		X	6390 · Utilitie...	-8.95	-8.95
Credit Card Char...	11/27/2002	CC	Go Daddy.Com		6390 · Utilities (Util...			2032 · Jeann...	8.95	0.00
Credit Card Char...	11/27/2002	CC	Go Daddy.Com		2032 · Jeannette ...		X	6390 · Utilitie...	-8.95	-8.95
Credit Card Char...	11/27/2002	CC	Go Daddy.Com		6390 · Utilities (Util...			2032 · Jeann...	8.95	0.00
Credit Card Char...	11/27/2002	CC	Go Daddy.Com		2032 · Jeannette ...		X	6390 · Utilitie...	-8.95	-8.95
Credit Card Char...	11/27/2002	CC	Go Daddy.Com		6390 · Utilities (Util...			2032 · Jeann...	8.95	0.00
Credit Card Char...	11/27/2002	CC	Go Daddy.Com		2032 · Jeannette ...		X	6390 · Utilitie...	-8.95	-8.95
Credit Card Char...	11/27/2002	CC	Go Daddy.Com		6390 · Utilities (Util...			2032 · Jeann...	8.95	0.00
Credit Card Char...	11/27/2002	CC	Go Daddy.Com		2032 · Jeannette ...		X	6390 · Utilitie...	-8.95	-8.95
Credit Card Char...	11/27/2002	CC	Go Daddy.Com		6390 · Utilities (Util...			2032 · Jeann...	8.95	0.00
Credit Card Char...	11/27/2002	CC	Go Daddy.Com		2032 · Jeannette ...		X	6390 · Utilitie...	-8.95	-8.95
Credit Card Char...	11/27/2002	CC	Go Daddy.Com		6390 · Utilities (Util...			2032 · Jeann...	8.95	0.00
Credit Card Char...	11/27/2002	CC	Go Daddy.Com		2032 · Jeannette ...		X	6390 · Utilitie...	-8.95	-8.95
Credit Card Char...	11/27/2002	CC	Go Daddy.Com		6390 · Utilities (Util...			2032 · Jeann...	8.95	0.00
Credit Card Char...	11/27/2002	CC	Go Daddy.Com		2032 · Jeannette ...		X	6390 · Utilitie...	-8.95	-8.95
Credit Card Char...	11/27/2002	CC	Go Daddy.Com		6390 · Utilities (Util...			2032 · Jeann...	8.95	0.00
Credit Card Char...	11/27/2002	CC	Go Daddy.Com		2032 · Jeannette ...		X	6390 · Utilitie...	-8.95	-8.95
Credit Card Char...	11/27/2002	CC	Go Daddy.Com		6390 · Utilities (Util...			2032 · Jeann...	8.95	0.00
Credit Card Char...	11/27/2002	CC	Go Daddy.Com		2032 · Jeannette ...		X	6390 · Utilitie...	-8.95	-8.95
Credit Card Char...	11/27/2002	CC	Go Daddy.Com		6390 · Utilities (Util...			2032 · Jeann...	8.95	0.00
Credit Card Char...	11/27/2002	CC	Go Daddy.Com		2032 · Jeannette ...		X	6390 · Utilitie...	-8.95	-8.95
Credit Card Char...	11/27/2002	CC	Go Daddy.Com		6390 · Utilities (Util...			2032 · Jeann...	8.95	0.00
Credit Card Char...	11/27/2002	CC	Go Daddy.Com		2032 · Jeannette ...		X	6390 · Utilitie...	-8.95	-8.95
Credit Card Char...	11/27/2002	CC	Go Daddy.Com		6390 · Utilities (Util...			2032 · Jeann...	8.95	0.00
Credit Card Char...	11/27/2002	CC	Go Daddy.Com		2032 · Jeannette ...		X	6390 · Utilitie...	-8.95	-8.95
Credit Card Char...	11/27/2002	CC	Go Daddy.Com		6390 · Utilities (Util...			2032 · Jeann...	8.95	0.00
Credit Card Char...	11/27/2002	CC	Go Daddy.Com		2032 · Jeannette ...		X	6390 · Utilitie...	-8.95	-8.95
Credit Card Char...	11/27/2002	CC	Go Daddy.Com		6390 · Utilities (Util...			2032 · Jeann...	8.95	0.00
Credit Card Char...	11/27/2002	CC	Go Daddy.Com		2032 · Jeannette ...		X	6390 · Utilitie...	-8.95	-8.95
Credit Card Char...	11/27/2002	CC	Go Daddy.Com		6390 · Utilities (Util...			2032 · Jeann...	8.95	0.00
Credit Card Char...	11/27/2002	CC	Go Daddy.Com		2032 · Jeannette ...		X	6390 · Utilitie...	-8.95	-8.95
Credit Card Char...	11/27/2002	CC	Go Daddy.Com		6390 · Utilities (Util...			2032 · Jeann...	8.95	0.00
Credit Card Char...	11/27/2002	CC	Go Daddy.Com		2032 · Jeannette ...		X	6390 · Utilitie...	-8.95	-8.95
Credit Card Char...	11/27/2002	CC	Go Daddy.Com		6390 · Utilities (Util...			2032 · Jeann...	8.95	0.00
Credit Card Char...	11/27/2002	CC	Go Daddy.Com		2032 · Jeannette ...		X	6390 · Utilitie...	-8.95	-8.95
Credit Card Char...	11/27/2002	CC	Go Daddy.Com		6390 · Utilities (Util...			2032 · Jeann...	8.95	0.00
Credit Card Char...	11/27/2002	CC	Go Daddy.Com		2032 · Jeannette ...		X	6390 · Utilitie...	-8.95	-8.95
Credit Card Char...	11/27/2002	CC	Go Daddy.Com		6390 · Utilities (Util...			2032 · Jeann...	8.95	0.00
Credit Card Char...	11/27/2002	CC	Go Daddy.Com		2032 · Jeannette ...		X	6390 · Utilitie...	-8.95	-8.95
Credit Card Char...	11/27/2002	CC	Go Daddy.Com		6390 · Utilities (Util...			2032 · Jeann...	8.95	0.00
Credit Card Char...	11/27/2002	CC	Go Daddy.Com		2032 · Jeannette ...		X	6390 · Utilitie...	-8.95	-8.95
Credit Card Char...	11/27/2002	CC	Go Daddy.Com		6390 · Utilities (Util...			2032 · Jeann...	8.95	0.00
Credit Card Char...	11/27/2002	CC	Go Daddy.Com		2032 · Jeannette ...		X	6390 · Utilitie...	-8.95	-8.95
Credit Card Char...	11/27/2002	CC	Go Daddy.Com		6390 · Utilities (Util...			2032 · Jeann...	8.95	0.00
Credit Card Char...	11/27/2002	CC	Go Daddy.Com		2032 · Jeannette ...		X	6390 · Utilitie...	-8.95	-8.95
Credit Card Char...	11/27/2002	CC	Go Daddy.Com		6390 · Utilities (Util...			2032 · Jeann...	8.95	0.00
Credit Card Char...	11/27/2002	CC	Go Daddy.Com		2032 · Jeannette ...		X	6390 · Utilitie...	-8.95	-8.95
Credit Card Char...	11/27/2002	CC	Go Daddy.Com		6390 · Utilities (Util...			2032 · Jeann...	8.95	0.00
Credit Card Char...	11/27/2002	CC	Go Daddy.Com		2032 · Jeannette ...		X	6390 · Utilitie...	-8.95	-8.95
Credit Card Char...	11/27/2002	CC	Go Daddy.Com		6390 · Utilities (Util...			2032 · Jeann...	8.95	0.00
Credit Card Char...	11/27/2002	CC	Go Daddy.Com		2032 · Jeannette ...		X	6390 · Utilitie...	-8.95	-8.95
Credit Card Char...	11/27/2002	CC	Go Daddy.Com		6390 · Utilities (Util...			2032 · Jeann...	8.95	0.00
Credit Card Char...	11/27/2002	CC	Go Daddy.Com		2032 · Jeannette ...		X	6390 · Utilitie...	-8.95	-8.95
Credit Card Char...	11/27/2002	CC	Go Daddy.Com		6390 · Utilities (Util...			2032 · Jeann...	8.95	0.00
Credit Card Char...	11/27/2002	CC	Go Daddy.Com		2032 · Jeannette ...		X	6390 · Utilitie...	-8.95	-8.95
Credit Card Char...	11/27/2002	CC	Go Daddy.Com		6390 · Utilities (Util...			2032 · Jeann...	8.95	0.00
Credit Card Char...	11/27/2002	CC	Go Daddy.Com		2032 · Jeannette ...		X	6390 · Utilitie...	-8.95	-8.95
Credit Card Char...	11/27/2002	CC	Go Daddy.Com		6390 · Utilities (Util...			2032 · Jeann...	8.95	0.00
Credit Card Char...	11/27/2002	CC	Go Daddy.Com		2032 · Jeannette ...		X	6390 · Utilitie...	-8.95	-8.95
Credit Card Char...	11/27/2002	CC	Go Daddy.Com		6390 · Utilities (Util...			2032 · Jeann...	8.95	0.00
Credit Card Char...	11/27/2002	CC	Go Daddy.Com		2032 · Jeannette ...		X	6390 · Utilitie...	-8.95	-8.95
Credit Card Char...	11/27/2002	CC	Go Daddy.Com		6390 · Utilities (Util...			2032 · Jeann...	8.95	0.00
Credit Card Char...	11/27/2002	CC	Go Daddy.Com		2032 · Jeannette ...		X	6390 · Utilitie...	-8.95	-8.95
Credit Card Char...	11/27/2002	CC	Go Daddy.Com		6390 · Utilities (Util...			2032 · Jeann...	8.95	0.00
Credit Card Char...	11/27/2002	CC	Go Daddy.Com		2032 · Jeannette ...		X	6390 · Utilitie...	-8.95	-8.95
Credit Card Char...	11/27/2002	CC	Go Daddy.Com		6390 · Utilities (Util...			2032 · Jeann...	8.95	0.00
Credit Card Char...	11/27/2002	CC	Go Daddy.Com		2032 · Jeannette ...		X	6390 · Utilitie...	-8.95	-8.95
Credit Card Char...	11/27/2002	CC	Go Daddy.Com		6390 · Utilities (Util...			2032 · Jeann...	8.95	0.00
Credit Card Char...	11/27/2002	CC	Go Daddy.Com		2032 · Jeannette ...		X	6390 · Utilitie...	-8.95	-8.95
Credit Card Char...	11/27/2002	CC	Go Daddy.Com		6390 · Utilities (Util...			2032 · Jeann...	8.95	0.00
Credit Card Char...	11/27/2002	CC	Go Daddy.Com		2032 · Jeannette ...		X	6390 · Utilitie...	-8.95	-8.95
Credit Card Char...	11/27/2002	CC	Go Daddy.Com		6390 · Utilities (Util...			2032 · Jeann...	8.95	0.00
Credit Card Char...	11/27/2002	CC	Go Daddy.Com		2032 · Jeannette ...		X	6390 · Utilitie...	-8.95	-8.95
Credit Card Char...	11/27/2002	CC	Go Daddy.Com		6390 · Utilities (Util...			2032 · Jeann...	8.95	0.00
Credit Card Char...	11/27/2002	CC	Go Daddy.Com		2032 · Jeannette ...		X	6390 · Utilitie...	-8.95	-8.95
Credit Card Char...	11/27/2002	CC	Go Daddy.Com		6390 · Utilities (Util...			2032 · Jeann...	8.95	0.00
Credit Card Char...	11/27/2002	CC	Go Daddy.Com		2032 · Jeannette ...		X	6390 · Utilitie...	-8.95	-8.95
Credit Card Char...	11/27/2002	CC	Go Daddy.Com		6390 · Utilities (Util...			2032 · Jeann...	8.95	0.00
Credit Card Char...	11/27/2002	CC	Go Daddy.Com		2032 · Jeannette ...		X	6390 · Utilitie...	-8.95	-8.95
Credit Card Char...	11/27/2002	CC	Go Daddy.Com		6390 · Utilities (Util...			2032 · Jeann...	8.95	0.00
Credit Card Char...	11/27/2002	CC	Go Daddy.Com		2032 · Jeannette ...		X	6390 · Utilitie...	-8.95	-8.95
Credit Card Char...	11/27/2002	CC	Go Daddy.Com		6390 · Utilities (Util...			2032 · Jeann...	8.95	0.00
Credit Card Char...	11/27/2002	CC	Go Daddy.Com		2032 · Jeannette ...		X	6390 · Utilitie...	-8.95	-8.95
Credit Card Char...	11/27/2002	CC	Go Daddy.Com		6390 · Utilities (Util...			2032 · Jeann...	8.95	0.00
Credit Card Char...	11/27/2002	CC	Go Daddy.Com		2032 · Jeannette ...		X	6390 · Utilitie...	-8.95	-8.95
Credit Card Char...	11/27/2002	CC	Go Daddy.Com		6390 · Utilities (Util...			2032 · Jeann...	8.95	0.00
Credit Card Char...	11/27/2002	CC	Go Daddy.Com		2032 · Jeannette ...		X	6390 · Utilitie...	-8.95	-8.95
Credit Card Char...	11/27/2002	CC	Go Daddy.Com		6390 · Utilities (Util...			2032 · Jeann...	8.95	0.00
Credit Card Char...	11/27/2002	CC	Go Daddy.Com		2032 · Jeannette ...		X	6390 · Utilitie...	-8.95	-8.95
Credit Card Char...	11/27/2002	CC	Go Daddy.Com		6390 · Utilities (Util...			2032 · Jeann...	8.95	0.00
Credit Card Char...	1/17/2003	CC	Go Daddy.Com		2032 · Jeannette ...		X	6390 · Utilitie...	-65.70	-65.70
Credit Card Char...	1/17/2003	CC	Go Daddy.Com		6390 · Utilities (Util...			2032 · Jeann...	65.70	0.00
Credit Card Char...	1/17/2003	CC	Go Daddy.Com		2032 · Jeannette ...		X	6390 · Utilitie...	-74.65	-74.65
Credit Card Char...	1/17/2003	CC	Go Daddy.Com		6390 · Utilities (Util...			2032 · Jeann...	74.65	0.00
Credit Card Char...	1/17/2003	CC	Go Daddy.Com		2032 · Jeannette ...		X	6390 · Utilitie...	-74.65	-74.65
Credit Card Char...	1/17/2003	CC	Go Daddy.Com		6390 · Utilities (Util...			2032 · Jeann...	74.65	0.00
Credit Card Char...	1/17/2003	CC	Go Daddy.Com		2032 · Jeannette ...		X	6390 · Utilitie...	-74.65	-74.65
Credit Card Char...	11/30/2003	CC	Go Daddy.Com		6390 · Utilities (Util...			2032 · Jeann...	74.65	0.00
Credit Card Char...	11/30/2003	CC	Go Daddy.Com		2032 · Jeannette ...		X	6390 · Utilitie...	-8.95	-8.95
Credit Card Char...	11/30/2003	CC	Go Daddy.Com		6390 · Utilities (Util...			2032 · Jeann...	8.95	0.00
Credit Card Char...	11/30/2003	CC	Go Daddy.Com		2032 · Jeannette ...		X	6390 · Utilitie...	-8.95	-8.95
Credit Card Char...	11/30/2003	CC	Go Daddy.Com		6390 · Utilities (Util...			2032 · Jeann...	8.95	0.00
Total									0.00	0.00

3:06 PM
01/06/06
Accrual Basis

Jeannette Martello, M.D. II
Find Report
All Transactions

Type	Date	Num	Name	Memo	Account	Class	Clr	Split	Amount	Balance
Check	10/17/2000	2247	kinkos		1000 · Cash - San...		X	6260 · Printin...	-10.27	-10.27
Check	10/17/2000	2247	kinkos		6260 · Printing and...			1000 · Cash -...	10.27	0.00
Check	1/31/2001	2411	kinkos		1000 · Cash - San...		X	6260 · Printin...	-8.32	-8.32
Check	1/31/2001	2411	kinkos		6260 · Printing and...			1000 · Cash -...	8.32	0.00
Check	2/8/2001	2442	kinkos		1000 · Cash - San...		X	6260 · Printin...	-64.26	-64.26
Check	2/8/2001	2442	kinkos		6260 · Printing and...			1000 · Cash -...	64.26	0.00
Check	2/16/2001	2472	kinkos		1000 · Cash - San...		*	6260 · Printin...	-120.96	-120.96
Check	2/16/2001	2472	kinkos		6260 · Printing and...			1000 · Cash -...	120.96	0.00
Check	2/16/2001	2452	kinkos		1000 · Cash - San...		X	6260 · Printin...	-120.96	-120.96
Check	2/16/2001	2452	kinkos		6260 · Printing and...			1000 · Cash -...	120.96	0.00
Check	3/6/2001	2540	kinkos		1000 · Cash - San...		X	6260 · Printin...	-108.00	-108.00
Check	3/6/2001	2540	kinkos		6260 · Printing and...			1000 · Cash -...	108.00	0.00
Credit Card Char...	5/21/2001	501110	kinkos	4/18/2001, b...	American Express ...		X	6260 · Printin...	-81.00	-81.00
Credit Card Char...	5/21/2001	501110	kinkos	4/18/2001, b...	6260 · Printing and...			American Exp...	81.00	0.00
Check	5/30/2001	221	kinkos		1000 · Cash - San...		X	6260 · Printin...	-22.68	-22.68
Check	5/30/2001	221	kinkos		6260 · Printing and...			1000 · Cash -...	22.68	0.00
Check	3/29/2002	1755	kinkos		1011 · Cash - Gran...		X	6260 · Printin...	-68.20	-68.20
Check	3/29/2002	1755	kinkos		6260 · Printing and...			1011 · Cash -...	68.20	0.00
Check	8/13/2002	10178	kinkos		1011 · Cash - Gran...		X	6260 · Printin...	-26.79	-26.79
Check	8/13/2002	10178	kinkos		6260 · Printing and...			1011 · Cash -...	26.79	0.00
Check	8/20/2002	10197	kinkos	copying	1011 · Cash - Gran...		X	6260 · Printin...	-12.00	-12.00
Check	8/20/2002	10197	kinkos	copying	6260 · Printing and...			1011 · Cash -...	12.00	0.00
Credit Card Char...	11/6/2002	CC	kinkos		2032 · Jeannette ...		X	6260 · Printin...	-46.57	-46.57
Credit Card Char...	11/6/2002	CC	kinkos		6260 · Printing and...			2032 · Jeann...	46.57	0.00
Check	12/11/2002	10533	kinkos	SKIN DEEP ...	1011 · Cash - Gran...		X	6260 · Printin...	-10.77	-10.77
Check	12/11/2002	10533	kinkos	SKIN DEEP ...	6260 · Printing and...			1011 · Cash -...	10.77	0.00
Check	5/30/2003	10982	kinkos	copies	1011 · Cash - Gran...		X	6260 · Printin...	-83.41	-83.41
Check	5/30/2003	10982	kinkos	copies	6260 · Printing and...			1011 · Cash -...	83.41	0.00
Check	6/6/2003	10983	kinkos		1011 · Cash - Gran...		X	6260 · Printin...	-117.56	-117.56
Check	6/6/2003	10983	kinkos		6260 · Printing and...			1011 · Cash -...	117.56	0.00
Check	2/2/2004	11651	kinkos	prescription ...	1011 · Cash - Gran...		X	6260 · Printin...	-10.55	-10.55
Check	2/2/2004	11651	kinkos	prescription ...	6260 · Printing and...			1011 · Cash -...	10.55	0.00
Check	4/9/2004	11925	kinkos		1011 · Cash - Gran...			6260 · Printin...	-44.62	-44.62
Check	4/9/2004	11925	kinkos		6260 · Printing and...			1011 · Cash -...	44.62	0.00
Check	5/4/2004	12074	kinkos		1011 · Cash - Gran...		X	6260 · Printin...	-0.52	-0.52
Check	5/4/2004	12074	kinkos		6260 · Printing and...			1011 · Cash -...	0.52	0.00
Check	5/5/2004	12079	kinkos		1011 · Cash - Gran...		X	6260 · Printin...	-0.69	-0.69
Check	5/5/2004	12079	kinkos		6260 · Printing and...			1011 · Cash -...	0.69	0.00
Check	5/6/2004	12080	kinkos	SKIN DEEP ...	1011 · Cash - Gran...		X	6260 · Printin...	-71.04	-71.04
Check	5/6/2004	12080	kinkos	SKIN DEEP ...	6260 · Printing and...			1011 · Cash -...	71.04	0.00
Check	5/10/2004	12080	kinkos	Skin Deep M...	1011 · Cash - Gran...			6260 · Printin...	-71.04	-71.04
Check	5/10/2004	12080	kinkos	Skin Deep M...	6260 · Printing and...			1011 · Cash -...	71.04	0.00
Check	6/2/2004	12177	kinkos	copies for S...	1011 · Cash - Gran...		X	6260 · Printin...	-0.87	-0.87
Check	6/2/2004	12177	kinkos	copies for S...	6260 · Printing and...			1011 · Cash -...	0.87	0.00
Check	6/3/2004	12193	kinkos	copies	1011 · Cash - Gran...		X	6260 · Printin...	-11.60	-11.60
Check	6/3/2004	12193	kinkos	copies	6260 · Printing and...			1011 · Cash -...	11.60	0.00
Check	6/4/2004	12197	kinkos	Copies for S...	1011 · Cash - Gran...		X	6260 · Printin...	-39.61	-39.61
Check	6/4/2004	12197	kinkos	Copies for S...	6260 · Printing and...			1011 · Cash -...	39.61	0.00
Check	6/7/2004	12205	kinkos	SKIN DEEP ...	1011 · Cash - Gran...		X	6260 · Printin...	-8.12	-8.12
Check	6/7/2004	12205	kinkos	SKIN DEEP ...	6260 · Printing and...			1011 · Cash -...	8.12	0.00
Total									0.00	0.00

3:12 PM
01/05/06
Accrual Basis

Jeannette Martello, M.D. II
Find Report
All Transactions

Type	Date	Num	Name	Memo	Account	Class	Clr	Split	Amount	Balance
Check	10/25/2002	10399	Leslie Bohm	Photographs...	1011 · Cash - Gran...		X	5450 · Contra...	-175.00	-175.00
Check	10/25/2002	10399	Leslie Bohm	Photographs...	5450 · Contract La...			1011 · Cash -...	175.00	0.00
Check	11/12/2002	10453	Leslie Bohm	SKIN DEEP	1011 · Cash - Gran...		X	SKIN DEEP	-107.54	-107.54
Check	11/12/2002	10453	Leslie Bohm	SKIN DEEP	SKIN DEEP			1011 · Cash -...	107.54	0.00
Total									0.00	0.00

3:13 PM
01/05/05
Accrual Basis

Jeannette Martello, M.D. II
Find Report
All Transactions

Type	Date	Num	Name	Memo	Account	Class	Clr	Split	Amount	Balance
Check	10/21/2002	10389	Manos Management	booking agent	1011 · Cash - Gran...		X	SKIN DEEP TV	-1,245.49	-1,245.49
Check	10/21/2002	10389	Manos Management	booking agent	SKIN DEEP TV			1011 · Cash -...	1,245.49	0.00
Check	11/8/2002	10450	Manos Management	SKIN DEEP	1011 · Cash - Gran...		X	SKIN DEEP	-1,131.57	-1,131.57
Check	11/8/2002	10450	Manos Management	SKIN DEEP	SKIN DEEP			1011 · Cash -...	1,131.57	0.00
Check	12/2/2002	10468	Manos Management	SKIN DEEP	1011 · Cash - Gran...		X	6775 · Adverti...	-1,116.83	-1,116.83
Check	12/2/2002	10468	Manos Management	SKIN DEEP	6775 · Advertising/...			1011 · Cash -...	1,116.83	0.00
Check	12/2/2002	10469	Manos Management	SKIN DEEP	1011 · Cash - Gran...		X	6775 · Adverti...	-1,013.55	-1,013.55
Check	12/2/2002	10469	Manos Management	SKIN DEEP	6775 · Advertising/...			1011 · Cash -...	1,013.55	0.00
Check	12/14/2002	10548	Manos Management	SKIN DEEP	1011 · Cash - Gran...		X	6775 · Adverti...	-1,000.00	-1,000.00
Check	12/14/2002	10548	Manos Management	SKIN DEEP	6775 · Advertising/...			1011 · Cash -...	1,000.00	0.00
Check	12/14/2002	10549	Manos Management	SKIN DEEP	1011 · Cash - Gran...		X	6775 · Adverti...	-329.96	-329.96
Check	12/14/2002	10549	Manos Management	SKIN DEEP	6775 · Advertising/...			1011 · Cash -...	329.96	0.00
Check	1/11/2003	10599	Manos Management	SKIN DEEP	1011 · Cash - Gran...		X	6775 · Adverti...	-1,121.21	-1,121.21
Check	1/11/2003	10599	Manos Management	SKIN DEEP	6775 · Advertising/...			1011 · Cash -...	1,121.21	0.00
Check	1/29/2003	10655	Manos Management		1011 · Cash - Gran...		*	8450 · Contra...	-1,054.27	-1,054.27
Check	1/29/2003	10655	Manos Management		8450 · Contract Le...			1011 · Cash -...	1,054.27	0.00
Total									0.00	0.00

3:14 PM
01/06/05
Accrual Basis

Jeannette Martello, M.D. II
Find Report
All Transactions

Type	Date	Num	Name	Memo	Account	Class	Clr	Split	Amount	Balance
Check	5/31/2002	1889	Media Systems	SKIN DEEP ...	1011 · Cash - Gran...		X	SKIN DEEP ...	-31.60	-31.60
Check	5/31/2002	1889	Media Systems	SKIN DEEP ...	SKIN DEEP RADIO			1011 · Cash -...	31.60	0.00
Check	6/4/2002	1897	Media Systems	SKIN DEEP ...	1011 · Cash - Gran...		X	SKIN DEEP	-170.49	-170.49
Check	6/4/2002	1897	Media Systems	SKIN DEEP ...	SKIN DEEP			1011 · Cash -...	170.49	0.00
Check	6/10/2002	1910	Media Systems	SKIN DEEP ...	1011 · Cash - Gran...		X	SKIN DEEP	-65.00	-65.00
Check	6/10/2002	1910	Media Systems	SKIN DEEP ...	SKIN DEEP			1011 · Cash -...	65.00	0.00
Check	6/17/2002	1954	Media Systems	SKIN DEEP ...	1011 · Cash - Gran...		X	SKIN DEEP	-46.81	-46.81
Check	6/17/2002	1954	Media Systems	SKIN DEEP ...	SKIN DEEP			1011 · Cash -...	46.81	0.00
Check	7/9/2002	10040	Media Systems	Audio	1011 · Cash - Gran...		*	6121 · Busine...	-51.90	-51.90
Check	7/9/2002	10040	Media Systems	Audio	6121 · Business E...			1011 · Cash -...	51.90	0.00
Check	7/20/2002	10067	Media Systems	SKIN DEEP	1011 · Cash - Gran...		X	SKIN DEEP a...	-49.15	-49.15
Check	7/20/2002	10067	Media Systems	SKIN DEEP	SKIN DEEP audiot...			1011 · Cash -...	49.15	0.00
Check	7/24/2002	10102	Media Systems	SKIN DEEP	1011 · Cash - Gran...		X	SKIN DEEP a...	-42.87	-42.87
Check	7/24/2002	10102	Media Systems	SKIN DEEP	SKIN DEEP audiot...			1011 · Cash -...	42.87	0.00
Check	7/25/2002	10113	Media Systems	SKIN DEEP	1011 · Cash - Gran...		X	SKIN DEEP a...	-16.88	-16.88
Check	7/25/2002	10113	Media Systems	SKIN DEEP	SKIN DEEP audiot...			1011 · Cash -...	16.88	0.00
Check	7/27/2002	10121	Media Systems	SKIN DEEP	1011 · Cash - Gran...		X	SKIN DEEP a...	-28.20	-28.20
Check	7/27/2002	10121	Media Systems	SKIN DEEP	SKIN DEEP audiot...			1011 · Cash -...	28.20	0.00
Check	8/7/2002	10161	Media Systems	SKIN DEEP	1011 · Cash - Gran...		X	SKIN DEEP a...	-73.61	-73.61
Check	8/7/2002	10161	Media Systems	SKIN DEEP	SKIN DEEP audiot...			1011 · Cash -...	73.61	0.00
Check	8/8/2002	10164	Media Systems	skin deep au...	1011 · Cash - Gran...			SKIN DEEP a...	-46.82	-46.82
Check	8/8/2002	10164	Media Systems	skin deep au...	SKIN DEEP audiot...			1011 · Cash -...	46.82	0.00
Check	8/9/2002	10166	Media Systems	radio show d...	1011 · Cash - Gran...		X	SKIN DEEP	-2.40	-2.40
Check	8/9/2002	10166	Media Systems	radio show d...	SKIN DEEP			1011 · Cash -...	2.40	0.00
Check	12/21/2002	10580	Media Systems	The Learnin...	1011 · Cash - Gran...		X	SKIN DEEP a...	-86.60	-86.60
Check	12/21/2002	10580	Media Systems	The Learnin...	SKIN DEEP audiot...			1011 · Cash -...	86.60	0.00
Check	2/10/2003	10886	Media Systems	SKIN DEEP	1011 · Cash - Gran...		X	SKIN DEEP a...	-43.84	-43.84
Check	2/10/2003	10886	Media Systems	SKIN DEEP	SKIN DEEP audiot...			1011 · Cash -...	43.84	0.00
Check	5/21/2003	10928	Media Systems	SKIN DEEP ...	1011 · Cash - Gran...		X	SKIN DEEP a...	-30.25	-30.25
Check	5/21/2003	10928	Media Systems	SKIN DEEP ...	SKIN DEEP audiot...			1011 · Cash -...	30.25	0.00
Check	5/29/2003	10958	Media Systems	SKIN DEEP ...	1011 · Cash - Gran...		X	SKIN DEEP a...	-40.38	-40.38
Check	5/29/2003	10958	Media Systems	SKIN DEEP ...	SKIN DEEP audiot...			1011 · Cash -...	40.38	0.00
Check	6/3/2003	10965	Media Systems	SKIN DEEP	1011 · Cash - Gran...		X	SKIN DEEP a...	-31.72	-31.72
Check	6/3/2003	10965	Media Systems	SKIN DEEP	SKIN DEEP audiot...			1011 · Cash -...	31.72	0.00
Check	6/6/2003	10985	Media Systems	SKIN DEEP ...	1011 · Cash - Gran...		X	SKIN DEEP	-138.48	-138.48
Check	6/6/2003	10985	Media Systems	SKIN DEEP ...	SKIN DEEP			1011 · Cash -...	138.48	0.00
Check	10/8/2003	11263	Media Systems		1011 · Cash - Gran...		*	SKIN DEEP	-27.00	-27.00
Check	10/8/2003	11263	Media Systems		SKIN DEEP			1011 · Cash -...	27.00	0.00
Check	10/14/2003	11298	Media Systems		1011 · Cash - Gran...		*	SKIN DEEP	-10.72	-10.72
Check	10/14/2003	11298	Media Systems		SKIN DEEP			1011 · Cash -...	10.72	0.00
Check	11/4/2003	11355	Media Systems	SKIN DEEP	1011 · Cash - Gran...		X	SKIN DEEP a...	-132.50	-132.50
Check	11/4/2003	11355	Media Systems	SKIN DEEP	SKIN DEEP audiot...			1011 · Cash -...	132.50	0.00
Check	12/9/2003	11457	Media Systems	SKIN DEEP ...	1011 · Cash - Gran...		X	SKIN DEEP	-54.13	-54.13
Check	12/9/2003	11457	Media Systems	SKIN DEEP ...	SKIN DEEP			1011 · Cash -...	54.13	0.00
Check	12/30/2003	11514	Media Systems	SKIN DEEP	1011 · Cash - Gran...		X	SKIN DEEP a...	-187.07	-187.07
Check	12/30/2003	11514	Media Systems	SKIN DEEP	SKIN DEEP audiot...			1011 · Cash -...	187.07	0.00
Check	1/9/2004	11562	Media Systems	50 blank 122's	1011 · Cash - Gran...		X	SKIN DEEP	-54.13	-54.13
Check	1/9/2004	11562	Media Systems	50 blank 122's	SKIN DEEP			1011 · Cash -...	54.13	0.00
Check	1/16/2004	11605	Media Systems	SKIN DEEP	1011 · Cash - Gran...		X	SKIN DEEP a...	-124.49	-124.49
Check	1/16/2004	11605	Media Systems	SKIN DEEP	SKIN DEEP audiot...			1011 · Cash -...	124.49	0.00
Check	5/11/2004	12104	Media Systems	SKIN DEEP ...	1011 · Cash - Gran...		X	6775 · Adverti...	-73.61	-73.61
Check	5/11/2004	12104	Media Systems	SKIN DEEP ...	6775 · Advertising/...			1011 · Cash -...	73.61	0.00
Check	7/26/2004	12415	Media Systems	SKIN DEEP ...	1011 · Cash - Gran...		X	SKIN DEEP ...	-269.54	-269.54
Check	7/26/2004	12415	Media Systems	SKIN DEEP ...	SKIN DEEP mega...			1011 · Cash -...	269.54	0.00
Check	8/17/2004	12465	Media Systems	audiotape du...	1011 · Cash - Gran...		X	SKIN DEEP ...	-21.65	-21.65
Check	8/17/2004	12465	Media Systems	audiotape du...	SKIN DEEP RADIO			1011 · Cash -...	21.65	0.00
Check	11/16/2004	12772	Media Systems		1011 · Cash - Gran...			SKIN DEEP	-226.78	-226.78
Check	11/16/2004	12772	Media Systems		SKIN DEEP			1011 · Cash -...	226.78	0.00
Total									0.00	0.00

3:14 PM
01/05/06
Accrual Basis

Jeannette Martello, M.D. II
Find Report
All Transactions

Type	Date	Num	Name	Memo	Account	Class	Clr	Split	Amount	Balance
Check	5/22/2004	12137	Obesity Help, Inc.	SKIN DEEP ...	1011 · Cash - Gran...		X	SKIN DEEP ...	-500.00	-500.00
Check	5/22/2004	12137	Obesity Help, Inc.	SKIN DEEP ...	SKIN DEEP mage...			1011 · Cash -...	500.00	0.00
Check	8/24/2004	12510	Obesity Help, Inc.	Invoice 4138...	1011 · Cash - Gran...		X	SKIN DEEP ...	-1,000.00	-1,000.00
Check	8/24/2004	12510	Obesity Help, Inc.	Invoice 4138...	SKIN DEEP mage...			1011 · Cash -...	1,000.00	0.00
Total									0.00	0.00

3:16 PM
01/05/05
Accrual Basis

Jeannette Martello, M.D. II
Find Report
All Transactions

Type	Date	Num	Name	Memo	Account	Class	Clr	Split	Amount	Balance
Check	7/10/2004	12346	Phoenix Su	SKIN DEEP ...	1011 · Cash - Gran...		X	SKIN DEEP ...	-45.00	-45.00
Check	7/10/2004	12346	Phoenix Su	SKIN DEEP ...	SKIN DEEP mage...			1011 · Cash -...	45.00	0.00
Check	12/15/2004	12876	Phoenix Su	translation to...	1011 · Cash - Gran...			SKIN DEEP ...	-50.00	-50.00
Check	12/15/2004	12876	Phoenix Su	translation to...	SKIN DEEP mage...			1011 · Cash -...	50.00	0.00
Total									0.00	0.00

3:16 PM
01/06/05
Accrual Basis

Jeannette Martello, M.D. II
Find Report
All Transactions

Type	Date	Num	Name	Memo	Account	Class	Clr	Split	Amount	Balance
Credit Card Char...	6/5/2002	CC	Radio Shack		2032 · Jeannette ...		X	6790 · Office ...	-54.10	-54.10
Credit Card Char...	6/5/2002	CC	Radio Shack		6790 · Office (Offic...			2032 · Jeann...	54.10	0.00
Credit Card Char...	6/18/2002	CC	Radio Shack		2032 · Jeannette ...		X	6790 · Office ...	-44.35	-44.35
Credit Card Char...	6/18/2002	CC	Radio Shack		6790 · Office (Offic...			2032 · Jeann...	44.35	0.00
Credit Card Char...	10/9/2002	CC	Radio Shack		2032 · Jeannette ...		X	6770 · Suppli...	-3.24	-3.24
Credit Card Char...	10/9/2002	CC	Radio Shack		6770 · Supplies (S...			2032 · Jeann...	3.24	0.00
Credit Card Char...	11/19/2002	CC	Radio Shack		2032 · Jeannette ...		X	6790 · Office ...	-54.11	-54.11
Credit Card Char...	11/19/2002	CC	Radio Shack		6790 · Office (Offic...			2032 · Jeann...	54.11	0.00
Check	9/23/2003	11235	Radio Shack		1011 · Cash - Gran...		X	6790 · Office ...	-3.02	-3.02
Check	9/23/2003	11235	Radio Shack		6790 · Office (Offic...			1011 · Cash -...	3.02	0.00
Check	11/3/2003	11349	Radio Shack	audio tapes	1011 · Cash - Gran...		X	6790 · Office ...	-194.79	-194.79
Check	11/3/2003	11349	Radio Shack	audio tapes	6790 · Office (Offic...			1011 · Cash -...	194.79	0.00
Check	11/4/2003	11354	Radio Shack	audio record...	1011 · Cash - Gran...		X	6790 · Office ...	-328.96	-328.96
Check	11/4/2003	11354	Radio Shack	audio record...	6790 · Office (Offic...			1011 · Cash -...	328.96	0.00
Check	11/5/2003	11359	Radio Shack	audio record...	1011 · Cash - Gran...		X	6790 · Office ...	-328.96	-328.96
Check	11/5/2003	11359	Radio Shack	audio record...	6790 · Office (Offic...			1011 · Cash -...	328.96	0.00
Check	11/13/2003	11379	Radio Shack	audio record...	1011 · Cash - Gran...		X	6790 · Office ...	-238.09	-238.09
Check	11/13/2003	11379	Radio Shack	audio record...	6790 · Office (Offic...			1011 · Cash -...	238.09	0.00
Check	11/17/2003	11396	Radio Shack	audio record...	1011 · Cash - Gran...		X	6790 · Office ...	-409.03	-409.03
Check	11/17/2003	11396	Radio Shack	audio record...	6790 · Office (Offic...			1011 · Cash -...	409.03	0.00
Check	12/10/2003	11465	Radio Shack	supplies	1011 · Cash - Gran...		X	6790 · Office ...	-194.79	-194.79
Check	12/10/2003	11465	Radio Shack	supplies	6790 · Office (Offic...			1011 · Cash -...	194.79	0.00
Check	1/28/2004	11625	Radio Shack	alarm clock	1011 · Cash - Gran...		X	6790 · Office ...	-44.94	-44.94
Check	1/28/2004	11625	Radio Shack	alarm clock	6790 · Office (Offic...			1011 · Cash -...	44.94	0.00
Check	2/6/2004	11698	Radio Shack	telephone	1011 · Cash - Gran...		X	6340 · Teleph...	-18.77	-18.77
Check	2/6/2004	11698	Radio Shack	telephone	6340 · Telephone (...			1011 · Cash -...	18.77	0.00
Check	4/9/2004	11959	Radio Shack	Batteries	1011 · Cash - Gran...			6790 · Office ...	-15.90	-15.90
Check	4/9/2004	11959	Radio Shack	Batteries	6790 · Office (Offic...			1011 · Cash -...	15.90	0.00
Check	5/3/2004	12048	Radio Shack	VOID: Battery	1011 · Cash - Gran...		X	6770 · Suppli...	0.00	0.00
Check	5/3/2004	12048	Radio Shack	VOID: Battery	6770 · Supplies (S...		X	1011 · Cash -...	0.00	0.00
Total									0.00	0.00

3:17 PM
01/06/05
Accrual Basis

Jeannette Martello, M.D. II

Find Report

All Transactions

Type	Date	Num	Name	Memo	Account	Class	Clr	Split	Amount	Balance
Estimate	3/28/2002	1175	Katherine Wang		4 · Estimates			-SPLIT-	5,190.00	5,190.00
Estimate	3/28/2002	1175	Katherine Wang	Breast Augm...	4070 · Reconstructi...			4 · Estimates	-2,500.00	2,690.00
Estimate	3/28/2002	1175	Katherine Wang	Breast Augm...	4000 · Hospital cha...			4 · Estimates	-890.00	1,800.00
Estimate	3/28/2002	1175	Katherine Wang	Tear drop Br...	4070 · Reconstructi...			4 · Estimates	-1,150.00	650.00
Estimate	3/28/2002	1175	Katherine Wang	Anesthesia ...	4000 · Hospital cha...			4 · Estimates	-350.00	300.00
Estimate	3/28/2002	1175	Katherine Wang	Anesthesia S...	4000 · Hospital cha...			4 · Estimates	-300.00	0.00
Estimate	3/28/2002	1175	Katherine Wang	1 year of pos...	4070 · Reconstructi...			4 · Estimates		0.00
Estimate	3/28/2002	1175	Katherine Wang	Sales Tax	2280 · Sales Tax P...			4 · Estimates	0.00	0.00
Check	6/23/2004	12275	Katherine Wang	Translation f...	1011 · Cash - Grant...		X	SKIN DEEP ...	-100.00	-100.00
Check	6/23/2004	12275	Katherine Wang	Translation f...	SKIN DEEP magaz...			1011 · Cash - ...	100.00	0.00
Check	11/3/2004	12740	Katherine Wang	translation	1011 · Cash - Grant...			SKIN DEEP ...	-100.00	-100.00
Check	11/3/2004	12740	Katherine Wang	translation	SKIN DEEP magaz...			1011 · Cash - ...	100.00	0.00
Total									0.00	0.00

3:46 PM
01/05/05
Accrual Basis

Jeannette Martello, M.D. II
Find Report
All Transactions

Type	Date	Num	Name	Memo	Account	Class	Clr	Split	Amount	Balance
Check	7/6/2004	12322	Alma Perez	For 7/3/04 Tr...	1011 · Cash - Gran...		X	SKIN DEEP ...	-198.46	-198.46
Check	7/8/2004	12322	Alma Perez	spanish tran...	SKIN DEEP maga...			1011 · Cash -...	198.46	0.00
Check	7/8/2004	12323	Alma Perez	For 6/30/04 ...	1011 · Cash - Gran...		X	SKIN DEEP ...	-76.01	-76.01
Check	7/8/2004	12323	Alma Perez	Spanish Tra...	SKIN DEEP maga...			1011 · Cash -...	76.01	0.00
Check	7/8/2004	12324	Alma Perez	FOR SPANI...	1011 · Cash - Gran...		X	SKIN DEEP ...	-135.52	-135.52
Check	7/8/2004	12324	Alma Perez	SPANISH T...	SKIN DEEP maga...			1011 · Cash -...	135.52	0.00
Check	7/22/2004	12391	Alma Perez	Spanish Tra...	1011 · Cash - Gran...		X	SKIN DEEP ...	-142.23	-142.23
Check	7/22/2004	12391	Alma Perez	Spanish tran...	SKIN DEEP maga...			1011 · Cash -...	142.23	0.00
Check	8/9/2004	12459	Alma Perez	Spanish Tra...	1011 · Cash - Gran...		X	SKIN DEEP ...	-185.46	-185.46
Check	6/24/2004	12513	Alma Perez	Spanish Tra...	1011 · Cash - Gran...			SKIN DEEP ...	-283.03	-468.49
Total									-468.49	-468.49

3:48 PM

01/05/05

Accrual Basis

Jeannette Martello, M.D. II
Find Report
All Transactions

Type	Date	Num	Name	Memo	Account	Class	Clr	Split	Amount	Balance
Check	3/21/2003	10775	Shawn Blair	SKIN DEEP	1011 · Cash - Gran...		X	SKIN DEEP	-175.00	-175.00
Check	3/21/2003	10775	Shawn Blair	SKIN DEEP	SKIN DEEP			1011 · Cash -...	175.00	0.00
Estimate	8/13/2003	2007	Shawn Blair		4 · Estimates			-SPLIT-	7,480.00	7,480.00
Estimate	8/13/2003	2007	Shawn Blair	Liposuction ...	4070 · Reconstruct...			4 · Estimates	-3,500.00	3,980.00
Estimate	8/13/2003	2007	Shawn Blair	Liposuction ...	4070 · Reconstruct...			4 · Estimates	-1,750.00	2,230.00
Estimate	8/13/2003	2007	Shawn Blair					4 · Estimates		2,230.00
Estimate	8/13/2003	2007	Shawn Blair	Arcadia Surg...	4056 · Patient fees...			4 · Estimates	-1,350.00	880.00
Estimate	8/13/2003	2007	Shawn Blair	Anesthesia	4070 · Reconstruct...			4 · Estimates	-880.00	0.00
Estimate	8/13/2003	2007	Shawn Blair	Sales Tax	2200 · Sales Tax P...			4 · Estimates	0.00	0.00
Check	8/13/2003	11122	Shawn Blair	SKIN DEEP tv	1011 · Cash - Gran...		X	6450 · Contra...	-150.00	-150.00
Check	8/13/2003	11122	Shawn Blair	SKIN DEEP tv	6450 · Contract La...			1011 · Cash -...	150.00	0.00
Sales Receipt	8/13/2003		Shawn Blair		1010 · Cash - Und...	skin car...	X	-SPLIT-	0.00	0.00
Sales Receipt	8/13/2003		Shawn Blair	Obagi Clear	4070 · Reconstruct...	skin car...		1010 · Cash -...	-48.00	-48.00
Sales Receipt	8/13/2003		Shawn Blair	Obagi Clear	1120 · Inventory As...	skin car...		1010 · Cash -...	-26.08	-74.08
Sales Receipt	8/13/2003		Shawn Blair	Obagi Clear	4070 · Reconstruct...	skin car...		1010 · Cash -...	26.08	-48.00
Sales Receipt	8/13/2003		Shawn Blair	Payment	1010 · Cash - Und...	skin car...		1010 · Cash -...	51.96	3.96
Sales Receipt	8/13/2003		Shawn Blair	Sales Tax item	2200 · Sales Tax P...	skin car...		1010 · Cash -...	-3.96	0.00
Check	3/23/2004	11871	Shawn Blair	Skin Deep	1011 · Cash - Gran...			SKIN DEEP	-200.00	-200.00
Check	3/23/2004	11871	Shawn Blair	Skin Deep	SKIN DEEP			1011 · Cash -...	200.00	0.00
Check	6/2/2004	12179	Shawn Blair	SKIN DEEP ...	1011 · Cash - Gran...		X	6775 · Adverti...	-200.00	-200.00
Check	6/2/2004	12179	Shawn Blair	SKIN DEEP ...	6775 · Advertising/...			1011 · Cash -...	200.00	0.00
Check	6/11/2004	12233	Shawn Blair		1011 · Cash - Gran...		X	6450 · Contra...	-175.00	-175.00
Check	6/11/2004	12233	Shawn Blair		6450 · Contract La...			1011 · Cash -...	175.00	0.00
Check	6/28/2004	12267	Shawn Blair	Invoice# 4103	1011 · Cash - Gran...		X	6450 · Contra...	-125.00	-125.00
Check	6/28/2004	12267	Shawn Blair	Invoice# 4103	6450 · Contract La...			1011 · Cash -...	125.00	0.00
Total									0.00	0.00

MAR0027

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE BEFORE

THE TRADEMARK TRIAL AND APPEAL BOARD

ACM Enterprises, Inc., Petitioner, - against - Martello, Jeannette, M.D., Respondent.	Cancellation No.: 92044697 Filed: July 1, 2005

Certificate of Mailing by Express Mail

I hereby certify that this correspondence: 11 pages (with cover page) of Respondent's Reply Brief on Motion for Summary Judgment and Motion for Amendment of the Pleadings), 4 pages (with cover page) of Declaration of Jeannette Martello and 60 pages of Exhibit Documents is being deposited with the United States Postal Service with the sufficient postage as Express Mail (Label No. EH 358185615 US) in an envelope addressed to:

Trademark Trial & Appeal Board
U.S. Patent & Trademark Office
P.O. Box 1451
Alexandria, VA 22313-1451

on November 18, 2009.

A copy of these documents we be served upon Petitioner's counsel via USPS First Class Mail.

Sincerely,

Jeannette Martello, M.D. J.D.

Jeannette Martello, M.D., J.D.