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Attorneys for Ultralife Corporation

UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK

In re:

GENERAL MOTORS CORPORATION, *et al.*

Debtors.

Chapter 11

Case No. 09-50026-REG

(Jointly Administered)

OBJECTION BY ULTRALIFE CORPORATION TO CURE AMOUNT

Ultralife Corporation (“Ultralife”), by and through its undersigned counsel, Harter Secrest & Emery LLP, hereby objects (“Objection”) to the NOTICE OF (I) DEBTORS’ INTENT TO ASSUME AND ASSIGN CERTAIN EXECUTORY CONTRACTS, UNEXPIRED LEASES OF PERSONAL PROPERTY, AND UNEXPIRED LEASES OF NONRESIDENTIAL REAL PROPERTY AND (II) CURE AMOUNTS ATTACHED THERETO (“Notice”), which was issued in connection with the “Motion” as defined in the Notice¹. In support of its Objection to the Cure Amount, Ultralife respectfully represents as follows:

1. This Contract Objection is filed solely as to the Cure Amount and is intended to be a Cure Objection.
2. The Cure Amount for Ultralife listed on the website <http://www.contractnotices.com> aggregates \$361,852.26. That Cure Amount is incorrect because (i) GM did not properly account for a credit in the amount of \$4,717.34; (ii) in one instance GM shorted the amount of an invoice by \$1,012.03; and (iii) GM did not identify past due invoices in the amount of \$38,739.56 for customer 1093 (GM

¹ All capitalized terms used herein and not defined herein shall have the meaning ascribed to them in the Notice.

SPO) . Supporting detail regarding items (i) and (ii) are attached hereto as Exhibit A. Supporting details for item (iii) are attached hereto as Exhibit B.

3. By reason of the foregoing the correct Cure Amount is \$406,321.19.

WHEREFORE, Ultralife respectfully requests that this Court enter an order allowing a revised Cure Amount in the amount of \$406,321.19 and for such further and equitable relief as to this Court seems just and proper.

Dated: June 12, 2009
Rochester, New York

HARTER SECREST & EMERY LLP
Attorneys for Ultralife Corporation

By: /s/ Ingrid Schumann Palermo

John R. Weider, Esq.
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Fax: (585) 232-2152

Process #	DUNS #	Document #	Document Date	ULBI Invoice	ULBI Amt	Total Amount	Bill Of Lading	Purchase Order #	Status	Due Date / Pymt Date
1001	900017041	RD 62331E SSCSCG1482038	5/27/2009	307726	5,116.09	\$5,116.09	14636	1BJN0000	Ready To Pay	7/2/2009
1002	00004025	RD 62331E PRR424931	4/2/2009	307789	10,232.17	\$10,232.17	14635	1BJN0000	Ready To Pay	7/2/2009
1003	900017041	RD 62331E ESDD0196566	5/27/2009	307789	4,263.40	\$4,263.40	14651	1BJN0000	Ready To Pay	7/2/2009
1004				307790	5,116.09	\$5,116.09	14652	1BJN0000	Ready To Pay	7/2/2009
1005				307790	8,526.81	\$8,526.81	14650	1BJN0000	Ready To Pay	7/2/2009
1006	900017041	RD 62331E G1NXA3U1E1MQ	5/26/2009	307923	5,116.09	\$5,116.09	14649	1BJN0000	Ready To Pay	7/2/2009
1007				307923	5,116.09	\$5,116.09	14707	1BJN0000	Ready To Pay	7/2/2009
1008				307924	8,526.81	\$8,526.81	14708	1BJN0000	Ready To Pay	7/2/2009
1009	900017001	RD 62331E 002598522	5/1/2009	307924	9,379.49	\$9,379.49	14705	1BJN0000	Ready To Pay	7/2/2009
1010	900017001	RD 62331E 002598523	5/4/2009	307924	9,379.49	\$9,379.49	14706	1BJN0000	Ready To Pay	7/2/2009
1011	900017001	RD 62331E 001861567	5/5/2009	307924	9,379.49	\$9,379.49	14707	1BJN0000	Ready To Pay	7/2/2009
1012	900017001	RD 62331E 001861567	5/5/2009	307924	8,526.81	\$8,526.81	14705	1BJN0000	Ready To Pay	7/2/2009
1013	900017001	RD 62331E 001861567	5/5/2009	307924	9,379.49	\$9,379.49	14706	1BJN0000	Ready To Pay	7/2/2009
1014	900017001	RD 62331E 001861567	5/4/2009	307923	5,116.09	\$5,116.09	14707	1BJN0000	Ready To Pay	7/2/2009
1015	900017011	RD 62331E 002599655	5/6/2009	307923	5,116.09	\$5,116.09	14708	1BJN0000	Ready To Pay	7/2/2009
1016	900017011	RD 62331E 001862460	5/6/2009	307924	8,526.81	\$8,526.81	14705	1BJN0000	Ready To Pay	7/2/2009
1017	900017011	RD 62331E 001862461	5/6/2009	307924	9,379.49	\$9,379.49	14706	1BJN0000	Ready To Pay	7/2/2009
1018	900017011	RD 62331E 001862462	5/7/2009	307924	9,379.49	\$9,379.49	14707	1BJN0000	Ready To Pay	7/2/2009
1019	900017011	RD 62331E 002600302	5/8/2009	308041	5,116.09	\$5,116.09	14757	1BJN0000	Ready To Pay	7/2/2009
1020	900017021	RD 62331E 002600996	5/11/2009	308107	4,263.40	\$4,263.40	14784	1BJN0000	Ready To Pay	7/2/2009
1021	900017021	RD 62331E 001863547	5/11/2009	308108	7,674.13	\$7,674.13	14785	1BJN0000	Ready To Pay	7/2/2009
1022	900017021	RD 62331E 001839961	5/12/2009	308209	5,968.77	\$5,968.77	14811	1BN30000	Ready To Pay	STAYED
1023	900017031	RD 62331E 002601177	5/12/2009	308161	6,821.45	\$6,821.45	14805	1BJN0000	Ready To Pay	7/2/2009
1024	900017031	RD 62331E 001863962	5/12/2009	308162	11,084.85	\$11,084.85	14804	1BJN0000	Ready To Pay	7/2/2009
1025	900017031	RD 62331E 001864406	5/13/2009	308211	10,232.17	\$10,232.17	14823	1BJN0000	Ready To Pay	7/2/2009
1026	900017031	RD 62331E 002602147	5/14/2009	308289	5,968.77	\$5,968.77	14859	1BJN0000	Ready To Pay	7/2/2009
1027	900017031	RD 62331E 001864909	5/14/2009	308290	9,379.49	\$9,379.49	14858	1BJN0000	Ready To Pay	7/2/2009
1028	900017041	RD 62331E 001865520	5/19/2009	308449	17,906.30	\$17,906.30	14939	1BJN0000	Ready To Pay	7/2/2009
1029	900017041	RD 62331E 002602799	5/19/2009	308447	7,674.13	\$7,674.13	14978	1BJN0000	Ready To Pay	7/2/2009
1030	900017041	RD 62331E 002603213	5/19/2009	308495	7,674.13	\$7,674.13	15003	1BJN0000	Ready To Pay	7/2/2009
1031	900017051	RD 62331E 002604737	5/25/2009	308495	8,526.81	\$8,526.81	15025	1BJN0000	Ready To Pay	7/2/2009
1032	900017051	RD 62331E 002603504	5/21/2009	308495	7,674.13	\$7,674.13	15023	1BJN0000	Ready To Pay	7/2/2009
1033	900017041	RD 62331E 002603481	5/21/2009	308495	8,526.81	\$8,526.81	15024	1BJN0000	Ready To Pay	7/2/2009
1034	900017041	RD 62331E 001865168	5/20/2009	308496	11,084.85	\$11,084.85	15020	1BJN0000	Ready To Pay	7/2/2009
1035	900017041	RD 62331E 001865920	5/22/2009	308834	10,232.17	\$10,232.17	15022	1BJN0000	Ready To Pay	7/2/2009
1036	900017041	RD 62331E 001865119	5/22/2009	308834	10,232.17	\$10,232.17	15021	1BJN0000	Ready To Pay	7/2/2009
1037	900017051	RD 62331E 001867462	5/25/2009	308834	7,674.13	\$7,674.13	15071	1BJN0000	Ready To Pay	7/2/2009
1038	900017051	RD 62331E 002605003	5/26/2009	308679	6,821.45	\$6,821.45	15070	1BJN0000	Ready To Pay	7/2/2009
1039	900017051	RD 62331E 001867720	5/26/2009	308679	10,232.17	\$10,232.17	15107	1BJN0000	Ready To Pay	7/2/2009
1040	900017051	RD 62331E 001868208	5/27/2009	308679	11,084.85	\$11,084.85	15109	1BJN0000	Ready To Pay	7/2/2009
1041	900017051	RD 62331E 002605543	5/27/2009	308761	11,937.53	\$11,937.53	15108	1BJN0000	Ready To Pay	7/2/2009
1042	900017051	RD 62331E 002605544	5/27/2009	308761	11,937.53	\$11,937.53	15110	1BJN0000	Ready To Pay	7/2/2009
1043	900017051	RD 62331E 001868733	5/29/2009	308897	9,379.49	\$9,379.49	15146	1BJN0000	Ready To Pay	7/2/2009
1044	900017051	RD 62331E 002606052	5/29/2009	308895	11,937.53	\$11,937.53	15147	1BJN0000	Ready To Pay	7/2/2009
1045										
1046										
1047										
1048										
1049	900017031	RD 62331E 002601634	5/13/2009	308210	5,968.77	\$5,968.77	14824	1BJN0000	Ready To Pay	7/2/2009
1050										

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EXHIBIT A

EXHIBIT A

Process #	DUNS #	Document #	Document Date	ULBI Invoice	ULBI Amt	Total Amount	Bill Of Lading	Purchase Order #	Status	Due Date / Pymt Date
1051										
1052	'90001704'	RD 62331E 'CMPDSS3879809147	4/16/2009	307605	47.30	\$47.30	14324	GM46053	Ready To Pay	STAYED
1053	'90001704'	RD 62331E 'DMPDSS3879809147	4/16/2009	307605	(\$47.30)	(\$39.86)	14324	GM46053	Ready To Pay	STAYED
1054	'90001704'	RD 62331E 'DMPDSS3879709147	4/23/2009	307608	(\$47.30)	(\$47.30)	14463	GM46053	Ready To Pay	STAYED
1055	'90001699'	RD 62331E 'ODS4161321509121	5/1/2009	307746	47.30	\$47.30	14631	GM46053	Ready To Pay	STAYED
1056	'90001699'	RD 62331E 'ODS4161865509121	5/1/2009	307745	42.71	\$39.86	14632	GM46053	Ready To Pay	STAYED
1057	'90001699'	RD 62331E 'ODS4162025509121	5/1/2009	307744	42.71	\$39.86	14633	GM46053	Ready To Pay	STAYED
1058	'90001699'	RD 62331E 'ODS4162119509121	5/1/2009	307743	47.30	\$47.30	14628	GM46053	Ready To Pay	STAYED
1059	'90001699'	RD 62331E 'ODS4162938509121	5/1/2009	307742	42.71	\$39.86	14634	GM46053	Ready To Pay	STAYED
1060	'90001699'	RD 62331E 'ODS4163418509121	5/1/2009	307741	42.71	\$39.86	14629	GM46053	Ready To Pay	STAYED
1061	'90001699'	RD 62331E 'ODS4169472509121	5/1/2009	307748	47.30	\$47.30	14630	GM46053	Ready To Pay	STAYED
1062	'90001699'	RD 62331E 'ODS4184228509121	5/1/2009	307756	47.30	\$47.30	14627	GM46053	Ready To Pay	STAYED
1063	'90001699'	RD 62331E 'ODS4184724509121	5/1/2009	307762	47.30	\$47.30	14637	GM46053	Ready To Pay	STAYED
1064	'90001699'	RD 62331E 'ODS4185455509121	5/1/2009	307763	47.30	\$47.30	14638	GM46053	Ready To Pay	STAYED
1065	'90001699'	RD 62331E 'ODS4185955509121	5/1/2009	307764	42.71	\$39.86	14639	GM46053	Ready To Pay	STAYED
1066	'90001699'	RD 62331E 'ODS4187190509121	5/1/2009	307769	47.30	\$47.30	14644	GM46053	Ready To Pay	STAYED
1067	'90001699'	RD 62331E 'ODS4187863509121	5/1/2009	307766	47.30	\$47.30	14641	GM46053	Ready To Pay	STAYED
1068	'90001699'	RD 62331E 'ODS4188037509121	5/1/2009	307770	47.30	\$47.30	14645	GM46053	Ready To Pay	STAYED
1069	'90001699'	RD 62331E 'ODS4189140509121	5/1/2009	307768	42.71	\$39.86	14643	GM46053	Ready To Pay	STAYED
1070	'90001699'	RD 62331E 'ODS420323509121	5/1/2009	307772	49.96	\$47.30	14646	GM46053	Ready To Pay	STAYED
1071	'90001699'	RD 62331E 'ODS4201524509121	5/1/2009	307774	49.96	\$47.30	14647	GM46053	Ready To Pay	STAYED
1072	'90001699'	RD 62331E '0000146409121853	5/1/2009	307767	42.71	\$39.86	14642	N46055	Ready To Pay	7/2/2009
1073	'90001699'	RD 62331E '0000146409121854	5/1/2009	307765	42.71	\$39.86	14640	N46055	Ready To Pay	7/2/2009
1074	'90001699'	RD 62331E 'ODS4175871509124	5/4/2009	307801	42.71	\$39.86	14678	GM46053	Ready To Pay	STAYED
1075	'90001699'	RD 62331E 'ODS4176474509124	5/4/2009	307803	47.30	\$47.30	14676	GM46053	Ready To Pay	STAYED
1076	'90001699'	RD 62331E 'ODS4177340509124	5/4/2009	307804	47.30	\$47.30	14664	GM46053	Ready To Pay	STAYED
1077	'90001699'	RD 62331E 'ODS4177924509124	5/4/2009	307805	47.30	\$47.30	14675	GM46053	Ready To Pay	STAYED
1078	'90001699'	RD 62331E 'ODS4178393509124	5/4/2009	307806	42.71	\$39.86	14674	GM46053	Ready To Pay	STAYED
1079	'90001699'	RD 62331E 'ODS4178582509124	5/4/2009	307807	42.71	\$39.86	14673	GM46053	Ready To Pay	STAYED
1080	'90001699'	RD 62331E 'ODS4179403509124	5/4/2009	307808	47.30	\$47.30	14672	GM46053	Ready To Pay	STAYED
1081	'90001699'	RD 62331E 'ODS4181442509124	5/4/2009	307811	42.71	\$39.86	14669	GM46053	Ready To Pay	STAYED
1082	'90001699'	RD 62331E 'ODS4181999509124	5/4/2009	307812	47.30	\$47.30	14668	GM46053	Ready To Pay	STAYED
1083	'90001699'	RD 62331E 'ODS4182074509124	5/4/2009	307813	42.71	\$39.86	14667	GM46053	Ready To Pay	STAYED
1084	'90001699'	RD 62331E 'ODS4183268509124	5/4/2009	307814	42.71	\$39.86	14666	GM46053	Ready To Pay	STAYED
1085	'90001699'	RD 62331E 'ODS4187470509124	5/4/2009	307815	42.71	\$39.86	14665	GM46053	Ready To Pay	STAYED
1086	'90001699'	RD 62331E 'ODS42018652509124	5/4/2009	307817	42.71	\$39.86	14663	GM46053	Ready To Pay	STAYED
1087	'90001699'	RD 62331E 'ODS42018652509124	5/4/2009	307836	47.30	\$47.30	14656	GM46053	Ready To Pay	STAYED
1088	'90001699'	RD 62331E 'ODS4203143509124	5/4/2009	307835	47.30	\$47.30	14657	GM46053	Ready To Pay	STAYED
1089	'90001699'	RD 62331E 'ODS4203366509124	5/4/2009	307832	47.30	\$47.30	14658	GM46053	Ready To Pay	STAYED
1090	'90001699'	RD 62331E 'ODS4204793509124	5/4/2009	307833	47.30	\$47.30	14659	GM46053	Ready To Pay	STAYED
1091	'90001699'	RD 62331E 'ODS4204904509124	5/4/2009	307832	47.30	\$47.30	14660	GM46053	Ready To Pay	STAYED
1092	'90001699'	RD 62331E 'ODS420533509124	5/4/2009	307830	42.71	\$39.86	14662	GM46053	Ready To Pay	STAYED
1093	'90001699'	RD 62331E 'ODS420533509124	5/4/2009	307829	47.30	\$47.30	14661	GM46053	Ready To Pay	STAYED
1094	'90001699'	RD 62331E 'ODS4205934509124	5/4/2009	307828	49.96	\$47.30	14679	GM46053	Ready To Pay	STAYED
1095	'90001699'	RD 62331E 'ODS4221952509124	5/4/2009	307831	42.71	\$39.86	14655	N46055	Ready To Pay	7/2/2009
1096	'90001699'	RD 62331E '0000146509124C5D	5/4/2009	307802	42.71	\$39.86	14670	N46055	Ready To Pay	7/2/2009
1097	'90001699'	RD 62331E '0000146709124C5E	5/4/2009	307810	42.71	\$39.86	14670	N46055	Ready To Pay	7/2/2009
1098	'90001699'	RD 62331E '0000146709124C5F	5/4/2009	307809	42.71	\$39.86	14693	GM46053	Ready To Pay	STAYED
1099	'90001700'	RD 62331E 'ODS4196785509125	5/5/2009	307865	42.71	\$39.86				

Process #	DUNS #	Document #	Document Date	ULBI Invoice	ULBI Amt	Total Amount	Bill Of	Lading	Purchase Order #	Status	Due Date /
1101	'90001700: RD 62331E	'ODS4196887509125	5/5/2009	307866	47.30	\$47.30		14699	GM46053	Ready To Pay	STAYED
1102	'90001700: RD 62331E	'ODS41968770509125	5/5/2009	307867	47.30	\$47.30		14697	GM46053	Ready To Pay	STAYED
1103	'90001700: RD 62331E	'ODS4204569509125	5/5/2009	307868	47.30	\$47.30		14700	GM46053	Ready To Pay	STAYED
1104	'90001700: RD 62331E	'ODS4210961509125	5/5/2009	307869	42.71	\$39.86		14692	GM46053	Ready To Pay	STAYED
1105	'90001700: RD 62331E	'ODS4219934509125	5/5/2009	307880	1,067.75	\$966.41		14691	GM46053	Ready To Pay	STAYED
1106	'90001700: RD 62331E	'ODS4220652509125	5/5/2009	307879	47.30	\$47.30		14696	GM46053	Ready To Pay	STAYED
1107	'90001700: RD 62331E	'ODS4220954509125	5/5/2009	307878	47.30	\$47.30		14694	GM46053	Ready To Pay	STAYED
1108	'90001700: RD 62331E	'ODS4221700509125	5/5/2009	307877	47.30	\$47.30		14695	GM46053	Ready To Pay	STAYED
1109	'90001700: RD 62331E	'ODS4222572509125	5/5/2009	307891	49.96	\$47.30		14690	GM46053	Ready To Pay	STAYED
1110	'90001700: RD 62331E	'ODS4222888509125	5/5/2009	307893	90.01	\$87.16		14688	GM46053	Ready To Pay	STAYED
1111	'90001700: RD 62331E	'ODS4223329509125	5/5/2009	307898	47.30	\$47.30		14683	GM46053	Ready To Pay	STAYED
1112	'90001700: RD 62331E	'ODS4224338509125	5/5/2009	307899	47.30	\$47.30		14682	GM46053	Ready To Pay	STAYED
1113	'90001700: RD 62331E	'ODS4224338509125	5/5/2009	307900	42.71	\$39.86		14681	GM46053	Ready To Pay	STAYED
1114	'90001700: RD 62331E	'ODS4224458509125	5/5/2009	307901	47.30	\$47.30		14680	GM46053	Ready To Pay	STAYED
1115	'90001700: RD 62331E	'ODS4226286509125	5/5/2009	307895	47.30	\$47.30		14686	GM46053	Ready To Pay	STAYED
1116	'90001700: RD 62331E	'ODS4238237509125	5/5/2009	307896	47.30	\$47.30		14685	GM46053	Ready To Pay	STAYED
1117	'90001700: RD 62331E	'ODS4238284509125	5/5/2009	307905	45.37	\$39.86		14703	GM46053	Ready To Pay	STAYED
1118	'90001700: RD 62331E	'0000146809125GY1	5/5/2009	307892	42.71	\$39.86		14689	N46055	Ready To Pay	7/2/2009
1119	'90001700: RD 62331E	'0000146809125GY2	5/5/2009	307894	42.71	\$39.86		14687	N46055	Ready To Pay	7/2/2009
1120	'90001700: RD 62331E	'0000146809125GY3	5/5/2009	307897	42.71	\$39.86		14684	N46055	Ready To Pay	7/2/2009
1121	'90001700: RD 62331E	'0000146909125GY4	5/5/2009	307863	47.30	\$47.30		14698	N46055	Ready To Pay	7/2/2009
1122	'90001700: RD 62331E	'0000147009125GY5	5/5/2009	307864	42.71	\$39.86		14702	N46055	Ready To Pay	7/2/2009
1123	'90001700: RD 62331E	'0000147009125GY6	5/5/2009	307862	47.30	\$47.30		14701	N46055	Ready To Pay	7/2/2009
1124	'90001700: RD 62331E	'0000147009125GY7	5/5/2009	307862	47.30	\$47.30		14701	N46055	Ready To Pay	7/2/2009
1125	'90001700: RD 62331E	'ODS421164509126	5/6/2009	307936	47.30	\$47.30		14709	GM46053	Ready To Pay	STAYED
1126	'90001700: RD 62331E	'ODS4212357509126	5/6/2009	307937	47.30	\$47.30		14710	GM46053	Ready To Pay	STAYED
1127	'90001700: RD 62331E	'ODS4213539509126	5/6/2009	307938	47.30	\$47.30		14711	GM46053	Ready To Pay	STAYED
1128	'90001700: RD 62331E	'ODS4214035509126	5/6/2009	307939	42.71	\$39.86		14712	GM46053	Ready To Pay	STAYED
1129	'90001700: RD 62331E	'ODS4214697509126	5/6/2009	307940	47.30	\$47.30		14713	GM46053	Ready To Pay	STAYED
1130	'90001700: RD 62331E	'ODS4215416509126	5/6/2009	307941	42.71	\$39.86		14714	GM46053	Ready To Pay	STAYED
1131	'90001700: RD 62331E	'ODS4216326509126	5/6/2009	307942	42.71	\$39.86		14715	GM46053	Ready To Pay	STAYED
1132	'90001700: RD 62331E	'ODS4216326509126	5/6/2009	307943	47.30	\$47.30		14716	GM46053	Ready To Pay	STAYED
1133	'90001700: RD 62331E	'ODS4216404509126	5/6/2009	307944	42.71	\$39.86		14717	GM46053	Ready To Pay	STAYED
1134	'90001700: RD 62331E	'ODS4216532509126	5/6/2009	307945	47.30	\$47.30		14718	GM46053	Ready To Pay	STAYED
1135	'90001700: RD 62331E	'ODS4221121509126	5/6/2009	307947	47.30	\$47.30		14720	GM46053	Ready To Pay	STAYED
1136	'90001700: RD 62331E	'ODS4238295509126	5/6/2009	307949	42.71	\$39.86		14722	GM46053	Ready To Pay	STAYED
1137	'90001700: RD 62331E	'ODS4238451509126	5/6/2009	307955	42.71	\$39.86		14724	GM46053	Ready To Pay	STAYED
1138	'90001700: RD 62331E	'ODS4239121509126	5/6/2009	307956	42.71	\$39.86		14725	GM46053	Ready To Pay	STAYED
1139	'90001700: RD 62331E	'ODS4239420509126	5/6/2009	307957	42.71	\$39.86		14726	GM46053	Ready To Pay	STAYED
1140	'90001700: RD 62331E	'ODS4239420509126	5/6/2009	307958	47.30	\$47.30		14728	GM46053	Ready To Pay	STAYED
1141	'90001700: RD 62331E	'ODS4239974509126	5/6/2009	307961	47.30	\$47.30		14732	GM46053	Ready To Pay	STAYED
1142	'90001700: RD 62331E	'ODS4242508509126	5/6/2009	307973	47.30	\$47.30		14732	GM46053	Ready To Pay	STAYED
1143	'90001700: RD 62331E	'ODS4242527509126	5/6/2009	307972	42.71	\$39.86		14733	GM46053	Ready To Pay	STAYED
1144	'90001700: RD 62331E	'ODS4242548509126	5/6/2009	307971	42.71	\$39.86		14734	GM46053	Ready To Pay	STAYED
1145	'90001700: RD 62331E	'0000147109126LH0	5/6/2009	307971	42.71	\$39.86		14719	N46055	Ready To Pay	7/2/2009
1146	'90001700: RD 62331E	'0000147209126LH1	5/6/2009	307976	47.30	\$47.30		14729	N46055	Ready To Pay	7/2/2009
1147	'90001700: RD 62331E	'0000147209126LH2	5/6/2009	307950	42.71	\$39.86		14723	N46055	Ready To Pay	7/2/2009
1148	'90001700: RD 62331E	'0000147209126LH3	5/6/2009	307948	42.71	\$39.86		14721	N46055	Ready To Pay	7/2/2009
1149	'90001700: RD 62331E	'0000147309126LH4	5/6/2009	307974	42.71	\$39.86		14731	N46055	Ready To Pay	7/2/2009
1150	'90001700: RD 62331E	'0000147309126LH5	5/6/2009	307975	42.71	\$39.86		14730	N46055	Ready To Pay	7/2/2009

Process #	DUNS #	Document #	Document Date	ULBI Invoice	ULBI Amt	Total Amount	Bill Of Lading	Purchase Order #	Status	Due Date /
1151	'90001700: RD 62331€	'ODS4232991509127	5/7/2009	308010	47.30	\$47.30	14748	GMA46053	Ready To Pay	STAYED
1152	'90001700: RD 62331€	'ODS4233268509127	5/7/2009	308010	47.30	\$47.30	14749	GMA46053	Ready To Pay	STAYED
1153	'90001700: RD 62331€	'ODS4233694509127	5/7/2009	308012	47.30	\$47.30	14750	GMA46053	Ready To Pay	STAYED
1154	'90001700: RD 62331€	'ODS4236278509127	5/7/2009	308014	42.71	\$39.86	14736	GMA46053	Ready To Pay	STAYED
1155	'90001700: RD 62331€	'ODS4254298509127	5/7/2009	308025	85.42	\$79.71	14744	GMA46053	Ready To Pay	STAYED
1156	'90001700: RD 62331€	'ODS4256661509127	5/7/2009	308037	42.71	\$39.86	14754	GMA46053	Ready To Pay	STAYED
1157	'90001700: RD 62331€	'ODS4258101509127	5/7/2009	308027	42.71	\$39.86	14743	GMA46053	Ready To Pay	STAYED
1158	'90001700: RD 62331€	'ODS4259270509127	5/7/2009	308029	42.71	\$39.86	14742	GMA46053	Ready To Pay	STAYED
1159	'90001700: RD 62331€	'ODS4259394509127	5/7/2009	308028	42.71	\$39.86	14741	GMA46053	Ready To Pay	STAYED
1160	'90001700: RD 62331€	'ODS4260219509127	5/7/2009	308034	42.71	\$39.86	14738	GMA46053	Ready To Pay	STAYED
1161	'90001700: RD 62331€	'ODS4260377509127	5/7/2009	308033	42.71	\$39.86	14739	GMA46053	Ready To Pay	STAYED
1162	'90001700: RD 62331€	'ODS4260393509127	5/7/2009	308032	45.37	\$39.86	14740	GMA46053	Ready To Pay	STAYED
1163	'90001700: RD 62331€	'ODS4263820509127	5/7/2009	308036	42.71	\$39.86	14753	GMA46053	Ready To Pay	STAYED
1164	'90001700: RD 62331€	'0000147309127Q49	5/7/2009	308015	42.71	\$39.86	14737	N46055	Ready To Pay	STAYED
1165	'90001700: RD 62331€	'0000147409127Q4A	5/7/2009	308009	42.71	\$39.86	14735	N46055	Ready To Pay	7/2/2009
1166	'90001700: RD 62331€	'0000147409127Q4B	5/7/2009	308016	47.30	\$47.30	14747	N46055	Ready To Pay	7/2/2009
1167	'90001700: RD 62331€	'0000147409127Q4C	5/7/2009	308026	47.30	\$47.30	14746	N46055	Ready To Pay	7/2/2009
1168	'90001700: RD 62331€	'0000147409127Q4D	5/7/2009	308030	47.30	\$47.30	14745	N46055	Ready To Pay	7/2/2009
1169	'90001700: RD 62331€	'0000147509127Q4E	5/7/2009	308007	47.30	\$47.30	14752	N46055	Ready To Pay	7/2/2009
1170	'90001700: RD 62331€	'0000147509127Q4F	5/7/2009	308008	47.30	\$47.30	14751	N46055	Ready To Pay	7/2/2009
1171	'90001701 RD 62331€	'ODS4247433509128	5/8/2009	308054	42.71	\$39.86	14764	GMA46053	Ready To Pay	STAYED
1172	'90001701 RD 62331€	'ODS4248403509128	5/8/2009	308067	42.71	\$39.86	14771	GMA46053	Ready To Pay	STAYED
1173	'90001701 RD 62331€	'ODS4248432509128	5/8/2009	308055	47.30	\$47.30	14755	GMA46053	Ready To Pay	STAYED
1174	'90001701 RD 62331€	'ODS4249201509128	5/8/2009	308085	42.71	\$39.86	14767	GMA46053	Ready To Pay	STAYED
1175	'90001701 RD 62331€	'ODS4250027509128	5/8/2009	308059	47.30	\$47.30	14762	GMA46053	Ready To Pay	STAYED
1176	'90001701 RD 62331€	'ODS4251174509128	5/8/2009	308060	42.71	\$39.86	14768	GMA46053	Ready To Pay	STAYED
1177	'90001701 RD 62331€	'ODS4251938509128	5/8/2009	308061	47.30	\$47.30	14756	GMA46053	Ready To Pay	STAYED
1178	'90001701 RD 62331€	'ODS4252566509128	5/8/2009	308064	42.71	\$39.86	14769	GMA46053	Ready To Pay	STAYED
1179	'90001701 RD 62331€	'ODS4252910509128	5/8/2009	308065	47.30	\$47.30	14760	GMA46053	Ready To Pay	STAYED
1180	'90001701 RD 62331€	'ODS4257978509128	5/8/2009	308066	42.71	\$39.86	14770	GMA46053	Ready To Pay	STAYED
1181	'90001701 RD 62331€	'ODS4275165509128	5/8/2009	308070	1,067.75	\$996.41	14773	GMA46053	Ready To Pay	STAYED
1182	'90001701 RD 62331€	'ODS4277485509128	5/8/2009	308072	47.30	\$47.30	14763	GMA46053	Ready To Pay	STAYED
1183	'90001701 RD 62331€	'ODS4277485509128	5/8/2009	308086	47.30	\$47.30	14778	GMA46053	Ready To Pay	STAYED
1184	'90001701 RD 62331€	'ODS4277848509128	5/8/2009	308085	47.30	\$47.30	14779	GMA46053	Ready To Pay	STAYED
1185	'90001701 RD 62331€	'ODS4278341509128	5/8/2009	308084	47.30	\$47.30	14780	GMA46053	Ready To Pay	STAYED
1186	'90001701 RD 62331€	'ODS4279243509128	5/8/2009	308083	47.30	\$47.30	14781	GMA46053	Ready To Pay	STAYED
1187	'90001701 RD 62331€	'ODS4279301509128	5/8/2009	308082	42.71	\$39.86	14777	GMA46053	Ready To Pay	STAYED
1188	'90001701 RD 62331€	'ODS4279301509128	5/8/2009	308081	47.30	\$47.30	14782	GMA46053	Ready To Pay	STAYED
1189	'90001701 RD 62331€	'ODS4280325509128	5/8/2009	308087	47.30	\$47.30	14774	GMA46053	Ready To Pay	STAYED
1190	'90001701 RD 62331€	'ODS4281200509128	5/8/2009	308088	47.30	\$47.30	14775	GMA46053	Ready To Pay	STAYED
1191	'90001701 RD 62331€	'ODS4281286509128	5/8/2009	308089	42.71	\$39.86	14776	GMA46053	Ready To Pay	STAYED
1192	'90001701 RD 62331€	'0000147509128U4K	5/8/2009	308063	47.30	\$47.30	14759	N46055	Ready To Pay	7/2/2009
1193	'90001701 RD 62331€	'0000147609128U4L	5/8/2009	308062	47.30	\$47.30	14758	N46055	Ready To Pay	7/2/2009
1194	'90001701 RD 62331€	'0000147609128U4M	5/8/2009	308057	42.71	\$39.86	14766	N46055	Ready To Pay	7/2/2009
1195	'90001701 RD 62331€	'0000147709128U4N	5/8/2009	308058	42.71	\$39.86	14765	N46055	Ready To Pay	7/2/2009
1196	'90001701 RD 62331€	'0000147709128U4O	5/8/2009	308068	47.30	\$47.30	14772	N46055	Ready To Pay	7/2/2009
1197	'90001701: RD 62331€	'ODS4267851509131	5/11/2009	308124	42.71	\$39.86	14786	GMA46053	Ready To Pay	STAYED
1198	'90001701: RD 62331€	'ODS4266518509131	5/11/2009	308121	42.71	\$39.86	14791	GMA46053	Ready To Pay	STAYED
1199	'90001701: RD 62331€	'ODS4271806509131	5/11/2009	308120	42.71	\$39.86	14792	GMA46053	Ready To Pay	STAYED
1200	'90001701: RD 62331€	'ODS4273177509131	5/11/2009	308118	42.71	\$39.86	14794	GMA46053	Ready To Pay	STAYED

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1201	'90001701:RD	62331'0DS4273223509131	5/11/2009	308119	42.71	\$39.86	14793	GM46053	Ready To Pay	STAYED
1202	'90001701:RD	62331'0DS4293339509131	5/11/2009	308130	47.30	\$47.30	14789	GM46053	Ready To Pay	STAYED
1203	'90001701:RD	62331'0DS4294951509131	5/11/2009	308132	47.30	\$47.30	14787	GM46053	Ready To Pay	STAYED
1204	'90001701:RD	62331'0DS4295053509131	5/11/2009	308131	42.71	\$39.86	14795	GM46053	Ready To Pay	STAYED
1205	'90001701:RD	62331'0DS4295503509131	5/11/2009	308136	42.71	\$39.86	14797	GM46053	Ready To Pay	STAYED
1206	'90001701:RD	62331'0DS4296016509131	5/11/2009	308135	42.71	\$39.86	14796	GM46053	Ready To Pay	STAYED
1207	'90001701:RD	62331'0000147809131XH5	5/11/2009	308123	47.30	\$47.30	14788	N46055	Ready To Pay	7/2/2009
1208	'90001701:RD	62331'0000147909131XH6	5/11/2009	308126	427.10	\$398.56	14799	N46055	Ready To Pay	7/2/2009
1209	'90001701:RD	62331'0000147909131XH7	5/11/2009	308126	141.90	\$141.90	14799	N46055	Ready To Pay	7/2/2009
1210	'90001701:RD	62331'0000147909131XH8	5/11/2009	308138	42.71	\$39.86	14798	N46055	Ready To Pay	7/2/2009
1211	'90001701:RD	62331'0000147909131XH9	5/11/2009	308122	42.71	\$39.86	14790	N46055	Ready To Pay	7/2/2009
1212	'90001701:RD	62331'0DS4286734509132	5/12/2009	308176	47.30	\$47.30	14813	GM46053	Ready To Pay	STAYED
1213	'90001701:RD	62331'0DS4288893509132	5/12/2009	308174	47.30	\$47.30	14814	GM46053	Ready To Pay	STAYED
1214	'90001701:RD	62331'0DS4289531509132	5/12/2009	308173	47.30	\$47.30	14815	GM46053	Ready To Pay	STAYED
1215	'90001701:RD	62331'0DS4289729509132	5/12/2009	308172	42.71	\$39.86	14818	GM46053	Ready To Pay	STAYED
1216	'90001701:RD	62331'0DS4289887509132	5/12/2009	308171	42.71	\$39.86	14817	GM46053	Ready To Pay	STAYED
1217	'90001701:RD	62331'0DS4308877509132	5/12/2009	308177	47.30	\$47.30	14812	GM46053	Ready To Pay	STAYED
1218	'90001701:RD	62331'0DS4312078509132	5/12/2009	308178	42.71	\$39.86	14819	GM46053	Ready To Pay	STAYED
1219	'90001701:RD	62331'0DS4310736509132	5/12/2009	308189	47.30	\$47.30	14808	GM46053	Ready To Pay	STAYED
1220	'90001701:RD	62331'0DS4311443509132	5/12/2009	308188	47.30	\$47.30	14809	GM46053	Ready To Pay	STAYED
1221	'90001701:RD	62331'0DS4311977509132	5/12/2009	308186	47.30	\$47.30	14810	GM46053	Ready To Pay	STAYED
1222	'90001701:RD	62331'0DS4312078509132	5/12/2009	308185	42.71	\$39.86	14820	GM46053	Ready To Pay	STAYED
1223	'90001701:RD	62331'0DS4312692509132	5/12/2009	308191	47.30	\$47.30	14802	GM46053	Ready To Pay	STAYED
1224	'90001701:RD	62331'0DS431586509132	5/12/2009	308197	42.71	\$47.30	14803	GM46053	Ready To Pay	STAYED
1225	'90001701:RD	62331'0DS4315964509132	5/12/2009	308198	47.30	\$47.30	14806	GM46053	Ready To Pay	STAYED
1226	'90001701:RD	62331'0DS4328278509132	5/12/2009	308202	45.37	\$39.86	14822	GM46053	Ready To Pay	STAYED
1227	'90001701:RD	62331'00001480091320X0	5/12/2009	308199	42.71	\$39.86	14807	N46055	Ready To Pay	7/2/2009
1228	'90001701:RD	62331'00001480091320X1	5/12/2009	308170	47.30	\$47.30	14801	N46055	Ready To Pay	7/2/2009
1229	'90001701:RD	62331'00001480091320X2	5/12/2009	308187	47.30	\$47.30	14800	N46055	Ready To Pay	7/2/2009
1230	'90001701:RD	62331'00001481091320X2	5/12/2009	308196	42.71	\$39.86	14816	N46055	Ready To Pay	7/2/2009
1231	'90001701:RD	62331'00001482091320X3	5/12/2009	308175	42.71	\$39.86	14821	N46055	Ready To Pay	7/2/2009
1232	'90001701:RD	62331'0DS4306233509133	5/13/2009	308225	47.30	\$47.30	14832	GM46053	Ready To Pay	STAYED
1233	'90001701:RD	62331'0DS4307718509133	5/13/2009	308226	42.71	\$39.86	14826	GM46053	Ready To Pay	STAYED
1234	'90001701:RD	62331'0DS4310227509133	5/13/2009	308227	42.71	\$47.30	14833	GM46053	Ready To Pay	STAYED
1235	'90001701:RD	62331'0DS4329267509133	5/13/2009	308242	1,067.75	\$996.41	14847	GM46053	Ready To Pay	STAYED
1236	'90001701:RD	62331'0DS4329571509133	5/13/2009	308243	47.30	\$47.30	14836	GM46053	Ready To Pay	STAYED
1237	'90001702:RD	62331'0DS4330138509135	5/13/2009	308246	42.71	\$39.86	14830	GM46053	Ready To Pay	STAYED
1238	'90001701:RD	62331'0DS4330410509133	5/13/2009	308245	42.71	\$39.86	14829	GM46053	Ready To Pay	STAYED
1239	'90001701:RD	62331'0DS4331194509133	5/13/2009	308244	42.71	\$39.86	14838	GM46053	Ready To Pay	STAYED
1240	'90001701:RD	62331'0DS4331497509133	5/13/2009	308237	42.71	\$39.86	14827	GM46053	Ready To Pay	STAYED
1241	'90001701:RD	62331'0DS4331828509133	5/13/2009	308238	42.71	\$39.86	14828	GM46053	Ready To Pay	STAYED
1242	'90001701:RD	62331'0DS4332170509133	5/13/2009	308239	47.30	\$47.30	14834	GM46053	Ready To Pay	STAYED
1243	'90001701:RD	62331'0DS4332867509133	5/13/2009	308240	47.30	\$47.30	14835	GM46053	Ready To Pay	STAYED
1244	'90001701:RD	62331'0DS4334071509133	5/13/2009	308254	42.71	\$39.86	14846	GM46053	Ready To Pay	STAYED
1245	'90001701:RD	62331'0DS4334204509133	5/13/2009	308252	47.30	\$47.30	14845	GM46053	Ready To Pay	STAYED
1246	'90001701:RD	62331'0DS433480509133	5/13/2009	308250	42.71	\$39.86	14843	GM46053	Ready To Pay	STAYED
1247	'90001701:RD	62331'0000148209133521	5/13/2009	308228	47.30	\$47.30	14825	N46055	Ready To Pay	7/2/2009
1248	'90001701:RD	62331'0000148309133521	5/13/2009	308251	42.71	\$39.86	14839	N46055	Ready To Pay	7/2/2009
1249	'90001701:RD	62331'000014830913352J	5/13/2009	308251	42.71	\$39.86	14839	N46055	Ready To Pay	7/2/2009
1250	'90001701:RD	62331'000014830913352K	5/13/2009	308224	47.30	\$47.30	14837	N46055	Ready To Pay	7/2/2009

Process #	DUNS #	Document #	Document Date	ULBI Invoice	ULBI Amt	Total Amount	Bill Of Lading	Purchase Order #	Status	Due Date / Pymt Date
1251	'90001701:RD	62331E'000014830913352L	5/13/2009	308241	42.71	\$39.86	14831	N46055	Ready To Pay	7/2/2009
1252	'90001701:RD	62331E'000014840913352M	5/13/2009	308247	42.71	\$39.86	14842	N46055	Ready To Pay	7/2/2009
1253	'90001701:RD	62331E'000014840913352N	5/13/2009	308248	47.30	\$47.30	14841	N46055	Ready To Pay	7/2/2009
1254	'90001701:RD	62331E'000014840913352O	5/13/2009	308249	47.30	\$47.30	14840	N46055	Ready To Pay	7/2/2009
1255	'90001702:RD	62331E'0DS4322118509134	5/14/2009	308299	42.71	\$39.86	14849	GM46053	Ready To Pay	STAYED
1256	'90001702:RD	62331E'0DS4323458509134	5/14/2009	308301	47.30	\$47.30	14851	GM46053	Ready To Pay	STAYED
1257	'90001702:RD	62331E'0DS432529509134	5/14/2009	308302	47.30	\$47.30	14852	GM46053	Ready To Pay	STAYED
1258	'90001702:RD	62331E'0DS432523509134	5/14/2009	308303	42.71	\$39.86	14848	GM46053	Ready To Pay	STAYED
1259	'90001702:RD	62331E'0DS4332133509134	5/14/2009	308307	47.30	\$47.30	14850	GM46053	Ready To Pay	STAYED
1260	'90001702:RD	62331E'0DS4351382509134	5/14/2009	308327	42.71	\$39.86	14864	GM46053	Ready To Pay	STAYED
1261	'90001702:RD	62331E'0DS4352141509134	5/14/2009	308326	42.71	\$39.86	14863	GM46053	Ready To Pay	STAYED
1262	'90001702:RD	62331E'0DS4352193509134	5/14/2009	308325	42.71	\$39.86	14867	GM46053	Ready To Pay	STAYED
1263	'90001702:RD	62331E'0DS4352901509134	5/14/2009	308323	42.71	\$39.86	14866	GM46053	Ready To Pay	STAYED
1264	'90001702:RD	62331E'0DS4353590509134	5/14/2009	308322	47.30	\$47.30	14865	GM46053	Ready To Pay	STAYED
1265	'90001702:RD	62331E'0DS4354076509134	5/14/2009	308328	49.96	\$47.30	14860	GM46053	Ready To Pay	STAYED
1266	'90001702:RD	62331E'00001485091349CE	5/14/2009	308308	42.71	\$39.86	14857	N46055	Ready To Pay	7/2/2009
1267	'90001702:RD	62331E'00001485091349CE	5/14/2009	308305	42.71	\$39.86	14856	N46055	Ready To Pay	7/2/2009
1268	'90001702:RD	62331E'00001485091349CF	5/14/2009	308306	42.71	\$39.86	14855	N46055	Ready To Pay	7/2/2009
1269	'90001702:RD	62331E'00001485091349CG	5/14/2009	308304	47.30	\$47.30	14854	N46055	Ready To Pay	7/2/2009
1270	'90001702:RD	62331E'00001485091349CH	5/14/2009	308300	47.30	\$47.30	14853	N46055	Ready To Pay	7/2/2009
1271	'90001702:RD	62331E'00001486091349CI	5/14/2009	308324	42.71	\$39.86	14862	N46055	Ready To Pay	7/2/2009
1272	'90001702:RD	62331E'00001486091349CJ	5/14/2009	308329	42.71	\$39.86	14861	N46055	Ready To Pay	7/2/2009
1273	'90001702:RD	62331E'0DS4342797509135	5/15/2009	308345	47.30	\$47.30	14873	GM46053	Ready To Pay	STAYED
1274	'90001702:RD	62331E'0DS4368593509135	5/15/2009	308350	47.30	\$47.30	14872	GM46053	Ready To Pay	STAYED
1275	'90001702:RD	62331E'0DS4369456509135	5/15/2009	308349	42.71	\$39.86	14876	GM46053	Ready To Pay	STAYED
1276	'90001702:RD	62331E'0DS4370261509135	5/15/2009	308351	42.71	\$39.86	14875	GM46053	Ready To Pay	STAYED
1277	'90001702:RD	62331E'0DS437082509135	5/15/2009	308361	42.71	\$39.86	14874	GM46053	Ready To Pay	STAYED
1278	'90001702:RD	62331E'0DS4370782509135	5/15/2009	308360	47.30	\$47.30	14870	GM46053	Ready To Pay	STAYED
1279	'90001702:RD	62331E'0DS4370967509135	5/15/2009	308359	47.30	\$47.30	14871	GM46053	Ready To Pay	STAYED
1280	'90001702:RD	62331E'0DS4371886509135	5/15/2009	308370	47.30	\$47.30	14883	GM46053	Ready To Pay	STAYED
1281	'90001702:RD	62331E'0DS4371921509135	5/15/2009	308371	47.30	\$47.30	14890	GM46053	Ready To Pay	STAYED
1282	'90001702:RD	62331E'0DS4372127509135	5/15/2009	308372	42.71	\$39.86	14882	GM46053	Ready To Pay	STAYED
1283	'90001702:RD	62331E'0DS437251509135	5/15/2009	308368	47.30	\$47.30	14885	GM46053	Ready To Pay	STAYED
1284	'90001702:RD	62331E'0DS4373251509135	5/15/2009	308367	42.71	\$39.86	14887	GM46053	Ready To Pay	STAYED
1285	'90001702:RD	62331E'0DS4373470509135	5/15/2009	308366	42.71	\$39.86	14888	GM46053	Ready To Pay	STAYED
1286	'90001702:RD	62331E'0DS4373766509135	5/15/2009	308365	42.71	\$39.86	14891	GM46053	Ready To Pay	STAYED
1287	'90001702:RD	62331E'0DS4382470509135	5/15/2009	308373	42.71	\$47.30	14881	GM46053	Ready To Pay	STAYED
1288	'90001702:RD	62331E'0DS4387744509135	5/15/2009	308374	45.37	\$39.86	14892	GM46053	Ready To Pay	STAYED
1289	'90001702:RD	62331E'0000148609135F4Q	5/15/2009	308347	42.71	\$39.86	14869	N46055	Ready To Pay	7/2/2009
1290	'90001702:RD	62331E'0000148609135F4R	5/15/2009	308346	47.30	\$47.30	14868	N46055	Ready To Pay	7/2/2009
1291	'90001702:RD	62331E'0000148709135F4S	5/15/2009	308369	47.30	\$47.30	14879	N46055	Ready To Pay	7/2/2009
1292	'90001702:RD	62331E'0000148809135F4T	5/15/2009	308364	47.30	\$47.30	14880	N46055	Ready To Pay	7/2/2009
1293	'90001702:RD	62331E'0DS4369978509138	5/18/2009	308416	47.30	\$47.30	14895	GM46053	Ready To Pay	STAYED
1294	'90001702:RD	62331E'0DS4365571509138	5/18/2009	308415	42.71	\$39.86	14906	GM46053	Ready To Pay	STAYED
1295	'90001702:RD	62331E'0DS4365730509138	5/18/2009	308414	47.30	\$47.30	14896	GM46053	Ready To Pay	STAYED
1296	'90001702:RD	62331E'0DS4365779509138	5/18/2009	308413	47.30	\$47.30	14897	GM46053	Ready To Pay	STAYED
1297	'90001702:RD	62331E'0DS4366235509138	5/18/2009	308412	42.71	\$39.86	14905	GM46053	Ready To Pay	STAYED
1298	'90001702:RD	62331E'0DS4366260509138	5/18/2009	308411	47.30	\$47.30	14894	GM46053	Ready To Pay	STAYED
1299	'90001702:RD	62331E'0DS436665509138	5/18/2009	308418	47.30	\$47.30	14898	GM46053	Ready To Pay	STAYED
1300	'90001702:RD	62331E'0DS4368852509138	5/18/2009	308419	42.71	\$39.86	14907	GM46053	Ready To Pay	STAYED

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1301	'90001702:RD	62331E'ODS4369341509138	5/18/2009	308420	42.71	\$39.86	14908	GM46053	Ready To Pay	STAYED
1302	'90001702:RD	62331E'ODS4371655509138	5/18/2009	308424	42.71	\$39.86	14909	GM46053	Ready To Pay	STAYED
1303	'90001702:RD	62331E'ODS4372470509138	5/18/2009	308991	42.71	\$39.86	14915	GM46053	Ready To Pay	STAYED
1304	'90001702:RD	62331E'ODS4385998509138	5/18/2009	308425	47.30	\$47.30	14899	GM46053	Ready To Pay	STAYED
1305	'90001702:RD	62331E'ODS4387184509138	5/18/2009	308426	42.71	\$39.86	14910	GM46053	Ready To Pay	STAYED
1306	'90001702:RD	62331E'ODS4388281509138	5/18/2009	308427	47.30	\$47.30	14903	GM46053	Ready To Pay	STAYED
1307	'90001702:RD	62331E'ODS4388349509138	5/18/2009	308428	47.30	\$47.30	14902	GM46053	Ready To Pay	STAYED
1308	'90001702:RD	62331E'ODS4388644509138	5/18/2009	308430	47.30	\$47.30	14901	GM46053	Ready To Pay	STAYED
1309	'90001702:RD	62331E'ODS4389136509138	5/18/2009	308431	42.71	\$39.86	14911	GM46053	Ready To Pay	STAYED
1310	'90001702:RD	62331E'ODS4389537509138	5/18/2009	308432	47.30	\$47.30	14913	GM46053	Ready To Pay	STAYED
1311	'90001705:RD	62331E'CMP0DS3885809153	5/18/2009	308433	47.30	\$39.86	14913	GM46053	Ready To Pay	STAYED
1312	'90001705:RD	62331E'CMP0DS3890409154	5/18/2009	308433	47.30	\$39.86	14912	GM46053	Ready To Pay	STAYED
1313	'90001705:RD	62331E'DMP0DS3885809153	5/18/2009	308433	(\$47.30)	(\$47.30)	14913	GM46053	Ready To Pay	STAYED
1314	'90001705:RD	62331E'DMP0DS3890409154	5/18/2009	308433	(\$47.30)	(\$47.30)	14912	GM46053	Ready To Pay	STAYED
1315	'90001702:RD	62331E'00001489091380CX	5/18/2009	308417	47.30	\$47.30	14893	N46055	Ready To Pay	7/2/2009
1316	'90001702:RD	62331E'00001490091380CY	5/18/2009	308423	42.71	\$39.86	14904	N46055	Ready To Pay	7/2/2009
1317	'90001702:RD	62331E'00001490091380CZ	5/18/2009	308429	47.30	\$47.30	14900	N46055	Ready To Pay	7/2/2009
1318	'90001702:RD	62331E'00001491091380D0	5/18/2009	308422	341.68	\$318.85	14914	N46055	Ready To Pay	7/2/2009
1319	'90001702:RD	62331E'00001491091380D1	5/18/2009	308422	378.40	\$378.40	14914	N46055	Ready To Pay	7/2/2009
1320	'90001702:RD	62331E'00001491091380D2	5/18/2009	308466	47.30	\$47.30	14912	N46055	Ready To Pay	7/2/2009
1321	'90001703	RD 62331E'ODS4381013509139	5/19/2009	308465	42.71	\$39.86	14981	GM46053	Ready To Pay	STAYED
1322	'90001703	RD 62331E'ODS4382630509139	5/19/2009	308467	42.71	\$39.86	14980	GM46053	Ready To Pay	STAYED
1323	'90001703	RD 62331E'ODS4401652509139	5/19/2009	308475	47.30	\$47.30	14919	GM46053	Ready To Pay	STAYED
1324	'90001703	RD 62331E'ODS4401753509139	5/19/2009	308475	47.30	\$47.30	14917	GM46053	Ready To Pay	STAYED
1325	'90001703	RD 62331E'ODS4401887509139	5/19/2009	308474	47.30	\$47.30	14918	GM46053	Ready To Pay	STAYED
1326	'90001703	RD 62331E'ODS4404132509139	5/19/2009	308476	47.30	\$47.30	14916	GM46053	Ready To Pay	STAYED
1327	'90001703	RD 62331E'ODS4404652509139	5/19/2009	308480	47.30	\$47.30	14988	GM46053	Ready To Pay	STAYED
1328	'90001703	RD 62331E'ODS4405158509139	5/19/2009	308479	49.96	\$47.30	14992	GM46053	Ready To Pay	STAYED
1329	'90001703	RD 62331E'ODS4405422509139	5/19/2009	308487	47.30	\$47.30	14984	GM46053	Ready To Pay	STAYED
1330	'90001703	RD 62331E'ODS4406159509139	5/19/2009	308487	47.30	\$47.30	14985	GM46053	Ready To Pay	STAYED
1331	'90001703	RD 62331E'ODS4406349509139	5/19/2009	308483	47.30	\$47.30	14991	GM46053	Ready To Pay	STAYED
1332	'90001703	RD 62331E'ODS4406512509139	5/19/2009	308484	42.71	\$39.86	14990	GM46053	Ready To Pay	STAYED
1333	'90001703	RD 62331E'ODS4406816509139	5/19/2009	308486	42.71	\$39.86	14986	GM46053	Ready To Pay	STAYED
1334	'90001703	RD 62331E'ODS4406989509139	5/19/2009	308482	47.30	\$47.30	14987	GM46053	Ready To Pay	STAYED
1335	'90001703	RD 62331E'ODS4406989509139	5/19/2009	308481	47.30	\$47.30	14987	GM46053	Ready To Pay	STAYED
1336	'90001703	RD 62331E'ODS4420664509139	5/19/2009	308489	45.37	\$39.86	14993	GM46053	Ready To Pay	STAYED
1337	'90001703	RD 62331E'00001498091393HZ	5/19/2009	308464	42.71	\$39.86	14983	N46055	Ready To Pay	7/2/2009
1338	'90001703	RD 62331E'00001498091393J0	5/19/2009	308463	42.71	\$39.86	14982	N46055	Ready To Pay	7/2/2009
1339	'90001703	RD 62331E'ODS4395637509140	5/20/2009	308514	47.30	\$47.30	15008	GM46053	Ready To Pay	STAYED
1340	'90001703	RD 62331E'ODS4395671509140	5/20/2009	308515	47.30	\$47.30	15007	GM46053	Ready To Pay	STAYED
1341	'90001703	RD 62331E'ODS4395835509140	5/20/2009	308516	47.30	\$47.30	15004	GM46053	Ready To Pay	STAYED
1342	'90001703	RD 62331E'ODS4403732509140	5/20/2009	308518	42.71	\$39.86	14994	GM46053	Ready To Pay	STAYED
1343	'90001703	RD 62331E'ODS4403946509140	5/20/2009	308491	42.71	\$39.86	14995	GM46053	Ready To Pay	STAYED
1344	'90001703	RD 62331E'ODS4417988509140	5/20/2009	308522	47.30	\$47.30	15005	GM46053	Ready To Pay	STAYED
1345	'90001703	RD 62331E'ODS4418810509140	5/20/2009	308523	47.30	\$47.30	15006	GM46053	Ready To Pay	STAYED
1346	'90001703	RD 62331E'ODS4420955509140	5/20/2009	308531	42.71	\$39.86	14997	GM46053	Ready To Pay	STAYED
1347	'90001703	RD 62331E'ODS4420955509140	5/20/2009	308532	42.71	\$39.86	14996	GM46053	Ready To Pay	STAYED
1348	'90001703	RD 62331E'ODS4421260509140	5/20/2009	308536	47.30	\$47.30	15010	GM46053	Ready To Pay	STAYED
1349	'90001703	RD 62331E'ODS4421937509140	5/20/2009	308535	1,067.75	\$996.41	15018	GM46053	Ready To Pay	STAYED
1350	'90001703	RD 62331E'ODS4422230509140	5/20/2009	308534	47.30	\$47.30	15009	GM46053	Ready To Pay	STAYED

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1351	'90001703	RD 62331E'ODS4424184509140	5/20/2009	308538	47.30	\$47.30	15012	GM46053	Ready To Pay	STAYED
1352	'90001703	RD 62331E'ODS4424333509140	5/20/2009	308539	47.30	\$47.30	15014	GM46053	Ready To Pay	STAYED
1353	'90001703	RD 62331E'ODS4424449509140	5/20/2009	308540	42.71	\$39.86	15016	GM46053	Ready To Pay	STAYED
1354	'90001703	RD 62331E'ODS4424838509140	5/20/2009	308541	47.30	\$47.30	15013	GM46053	Ready To Pay	STAYED
1355	'90001703	RD 62331E'ODS4425034509140	5/20/2009	308542	45.37	\$39.86	15015	GM46053	Ready To Pay	STAYED
1356	'90001703	RD 62331E'ODS442527509140	5/20/2009	308543	42.71	\$39.86	15017	GM46053	Ready To Pay	STAYED
1357	'90001703	RD 62331E'000014990914051D	5/20/2009	308512	42.71	\$39.86	14999	N46055	Ready To Pay	7/2/2009
1358	'90001703	RD 62331E'000014990914051E	5/20/2009	308517	42.71	\$39.86	14998	N46055	Ready To Pay	7/2/2009
1359	'90001703	RD 62331E'000015000914051F	5/20/2009	308513	42.71	\$39.86	15001	N46055	Ready To Pay	7/2/2009
1360	'90001703	RD 62331E'000015000914051G	5/20/2009	308533	42.71	\$39.86	15000	N46055	Ready To Pay	7/2/2009
1361	'90001703	RD 62331E'000015010914051H	5/20/2009	308543	42.71	\$39.86	15011	N46055	Ready To Pay	7/2/2009
1362	'90001703	RD 62331E'ODS4411243509141	5/20/2009	308570	42.71	\$39.86	15030	GM46053	Ready To Pay	STAYED
1363	'90001703	RD 62331E'ODS4413719509141	5/21/2009	308569	47.30	\$47.30	15039	GM46053	Ready To Pay	STAYED
1364	'90001703	RD 62331E'ODS4413763509141	5/21/2009	308568	47.30	\$47.30	15039	GM46053	Ready To Pay	STAYED
1365	'90001703	RD 62331E'ODS4414220509141	5/21/2009	308567	42.71	\$39.86	15028	GM46053	Ready To Pay	STAYED
1366	'90001703	RD 62331E'ODS4414244509141	5/21/2009	308566	42.71	\$39.86	15042	GM46053	Ready To Pay	STAYED
1367	'90001703	RD 62331E'ODS4414508509141	5/21/2009	308565	47.30	\$47.30	15027	GM46053	Ready To Pay	STAYED
1368	'90001703	RD 62331E'ODS4415449509141	5/21/2009	308564	42.71	\$39.86	15026	GM46053	Ready To Pay	STAYED
1369	'90001703	RD 62331E'ODS4420143509141	5/21/2009	308572	47.30	\$47.30	15040	GM46053	Ready To Pay	STAYED
1370	'90001703	RD 62331E'ODS4421832509141	5/21/2009	308571	42.71	\$39.86	15031	GM46053	Ready To Pay	STAYED
1371	'90001703	RD 62331E'ODS4437806509141	5/21/2009	308575	47.30	\$47.30	15037	GM46053	Ready To Pay	STAYED
1372	'90001703	RD 62331E'ODS4440566509141	5/21/2009	308582	47.30	\$47.30	15038	GM46053	Ready To Pay	STAYED
1373	'90001703	RD 62331E'ODS4440958509141	5/21/2009	308589	42.71	\$47.30	15036	GM46053	Ready To Pay	STAYED
1374	'90001703	RD 62331E'ODS4443501509141	5/21/2009	308590	47.30	\$47.30	15035	GM46053	Ready To Pay	STAYED
1375	'90001703	RD 62331E'ODS4444359509141	5/21/2009	308588	42.71	\$39.86	15034	GM46053	Ready To Pay	STAYED
1376	'90001703	RD 62331E'ODS44445116509141	5/21/2009	308587	47.30	\$47.30	15029	GM46053	Ready To Pay	STAYED
1377	'90001703	RD 62331E'ODS4445208509141	5/21/2009	308588	49.96	\$47.30	15032	GM46053	Ready To Pay	STAYED
1378	'90001703	RD 62331E'ODS44458982509141	5/21/2009	308582	47.30	\$47.30	15033	GM46053	Ready To Pay	STAYED
1379	'90001703	RD 62331E'ODS445208509141	5/21/2009	308588	42.71	\$39.86	15048	GM46053	Ready To Pay	STAYED
1380	'90001704	RD 62331E'ODS4429569509142	5/22/2009	308640	42.71	\$39.86	15056	GM46053	Ready To Pay	STAYED
1381	'90001704	RD 62331E'ODS4430039509142	5/22/2009	308639	42.71	\$39.86	15055	GM46053	Ready To Pay	STAYED
1382	'90001704	RD 62331E'ODS4430270509142	5/22/2009	308637	42.71	\$39.86	15054	GM46053	Ready To Pay	STAYED
1383	'90001704	RD 62331E'ODS4432474509142	5/22/2009	308636	47.30	\$47.30	15067	GM46053	Ready To Pay	STAYED
1384	'90001704	RD 62331E'ODS4433378509142	5/22/2009	308635	47.30	\$47.30	15066	GM46053	Ready To Pay	STAYED
1385	'90001704	RD 62331E'ODS443420509142	5/22/2009	308632	47.30	\$47.30	15064	GM46053	Ready To Pay	STAYED
1386	'90001704	RD 62331E'ODS4433789509142	5/22/2009	308633	47.30	\$47.30	15065	GM46053	Ready To Pay	STAYED
1387	'90001704	RD 62331E'ODS4457488509142	5/22/2009	308647	47.30	\$47.30	15048	GM46053	Ready To Pay	STAYED
1388	'90001704	RD 62331E'ODS4457707509142	5/22/2009	308646	42.71	\$39.86	15058	GM46053	Ready To Pay	STAYED
1389	'90001704	RD 62331E'ODS4458959509142	5/22/2009	308648	42.71	\$39.86	15059	GM46053	Ready To Pay	STAYED
1390	'90001704	RD 62331E'ODS445959509142	5/22/2009	308652	42.71	\$39.86	15063	GM46053	Ready To Pay	STAYED
1391	'90001704	RD 62331E'ODS44559064509142	5/22/2009	308649	42.71	\$39.86	15060	GM46053	Ready To Pay	STAYED
1392	'90001704	RD 62331E'ODS445931509142	5/22/2009	308650	42.71	\$39.86	15061	GM46053	Ready To Pay	STAYED
1393	'90001704	RD 62331E'ODS4460931509142	5/22/2009	308651	42.71	\$39.86	15062	GM46053	Ready To Pay	STAYED
1394	'90001704	RD 62331E'ODS4460946509142	5/22/2009	308658	42.71	\$39.86	15047	GM46053	Ready To Pay	STAYED
1395	'90001704	RD 62331E'ODS4460961509142	5/22/2009	308657	47.30	\$47.30	15046	GM46053	Ready To Pay	STAYED
1396	'90001704	RD 62331E'ODS4460968509142	5/22/2009	308661	47.30	\$47.30	15051	GM46053	Ready To Pay	STAYED
1397	'90001704	RD 62331E'ODS4461160509142	5/22/2009	308660	47.30	\$47.30	15050	GM46053	Ready To Pay	STAYED
1398	'90001704	RD 62331E'ODS4461336509142	5/22/2009	308659	47.30	\$47.30	15049	GM46053	Ready To Pay	STAYED
1399	'90001704	RD 62331E'ODS4461422509142	5/22/2009	308656	42.71	\$39.86	15045	GM46053	Ready To Pay	STAYED
1400	'90001704	RD 62331E'ODS4461475509142	5/22/2009	308655	42.71	\$39.86	15044	GM46053	Ready To Pay	STAYED

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1401	'90001704: RD	62331E	'0000150509142CTS	5/22/2009	308643	42.71	\$39.86	15057	N46055	Ready To Pay	7/2/2009
1402	'90001704: RD	62331E	'0000150509142CTT	5/22/2009	308634	42.71	\$39.86	15053	N46055	Ready To Pay	7/2/2009
1403	'90001704: RD	62331E	'0000150509142CTU	5/22/2009	38662	47.30	\$47.30	15052	N46055	Ready To Pay	7/2/2009
1404	'90001704: RD	62331E	'0000150609142CTV	5/22/2009	308638	47.30	\$47.30	15068	N46055	Ready To Pay	7/2/2009
1405	'90001704: RD	62331E	'0DS4449188509146	5/26/2009	308703	42.71	\$39.86	15072	GM46053	Ready To Pay	STAYED
1406	'90001704: RD	62331E	'0DS4449404509146	5/26/2009	308693	42.71	\$39.86	15078	GM46053	Ready To Pay	STAYED
1407	'90001704: RD	62331E	'0DS4449523509146	5/26/2009	308693	42.71	\$39.86	15077	GM46053	Ready To Pay	STAYED
1408	'90001704: RD	62331E	'0DS4450900509146	5/26/2009	308695	42.71	\$39.86	15076	GM46053	Ready To Pay	STAYED
1409	'90001704: RD	62331E	'0DS4451608509147	5/26/2009	308698	47.30	\$47.30	15088	GM46053	Ready To Pay	STAYED
1410	'90001704: RD	62331E	'0DS4452209509147	5/26/2009	308697	47.30	\$47.30	15087	GM46053	Ready To Pay	STAYED
1411	'90001704: RD	62331E	'0DS4452392509146	5/26/2009	308699	42.71	\$39.86	15075	GM46053	Ready To Pay	STAYED
1412	'90001704: RD	62331E	'0DS4452530509146	5/26/2009	308700	42.71	\$39.86	15074	GM46053	Ready To Pay	STAYED
1413	'90001704: RD	62331E	'0DS4452958509147	5/26/2009	308701	47.30	\$47.30	15089	GM46053	Ready To Pay	STAYED
1414	'90001704: RD	62331E	'0DS445357509146	5/26/2009	308702	42.71	\$39.86	15073	GM46053	Ready To Pay	STAYED
1415	'90001704: RD	62331E	'0DS4473911509147	5/26/2009	308709	42.71	\$39.86	15100	GM46053	Ready To Pay	STAYED
1416	'90001704: RD	62331E	'0DS4474416509147	5/26/2009	308710	42.71	\$39.86	15099	GM46053	Ready To Pay	STAYED
1417	'90001704: RD	62331E	'0DS4474448509147	5/26/2009	308711	47.30	\$39.86	15086	GM46053	Ready To Pay	STAYED
1418	'90001704: RD	62331E	'0DS4475187509147	5/26/2009	308722	42.71	\$39.86	15101	GM46053	Ready To Pay	STAYED
1419	'90001704: RD	62331E	'0DS4475694509147	5/26/2009	308721	42.71	\$39.86	15098	GM46053	Ready To Pay	STAYED
1420	'90001704: RD	62331E	'0DS4475750509147	5/26/2009	308725	47.30	\$47.30	15083	GM46053	Ready To Pay	STAYED
1421	'90001704: RD	62331E	'0DS4476237509147	5/26/2009	308723	47.30	\$47.30	15085	GM46053	Ready To Pay	STAYED
1422	'90001704: RD	62331E	'0DS4476299509147	5/26/2009	308724	47.30	\$47.30	15084	GM46053	Ready To Pay	STAYED
1423	'90001704: RD	62331E	'0DS4476850509147	5/26/2009	308732	47.30	\$47.30	15090	GM46053	Ready To Pay	STAYED
1424	'90001704: RD	62331E	'0DS4476870509146	5/26/2009	308733	42.71	\$39.86	15079	GM46053	Ready To Pay	STAYED
1425	'90001704: RD	62331E	'0DS4477006509146	5/26/2009	308731	42.71	\$39.86	15080	GM46053	Ready To Pay	STAYED
1426	'90001704: RD	62331E	'0DS44772720509147	5/26/2009	308729	47.30	\$47.30	15091	GM46053	Ready To Pay	STAYED
1427	'90001704: RD	62331E	'0DS4478370509146	5/26/2009	308728	42.71	\$39.86	15082	GM46053	Ready To Pay	STAYED
1428	'90001704: RD	62331E	'0DS4479339509147	5/26/2009	308727	47.30	\$47.30	15092	GM46053	Ready To Pay	STAYED
1429	'90001704: RD	62331E	'0DS4479435509147	5/26/2009	308726	47.30	\$47.30	15093	GM46053	Ready To Pay	STAYED
1430	'90001704: RD	62331E	'0DS4495904509147	5/26/2009	308735	49.96	\$47.30	15104	GM46053	Ready To Pay	STAYED
1431	'90001704: RD	62331E	'0DS4496687509147	5/26/2009	308736	45.37	\$39.86	15103	GM46053	Ready To Pay	STAYED
1432	'90001704: RD	62331E	'0000150809146K5S	5/26/2009	308730	42.71	\$39.86	15081	N46055	Ready To Pay	7/2/2009
1433	'90001704: RD	62331E	'0000150909147MVL	5/26/2009	308706	47.30	\$47.30	15097	N46055	Ready To Pay	7/2/2009
1434	'90001704: RD	62331E	'0000150909147MWN	5/26/2009	308705	47.30	\$47.30	15095	N46055	Ready To Pay	7/2/2009
1435	'90001704: RD	62331E	'0000150909147MWN	5/26/2009	308696	47.30	\$47.30	15094	N46055	Ready To Pay	7/2/2009
1436	'90001704: RD	62331E	'0000151009147MWC	5/26/2009	308704	341.68	\$318.85	15102	N46055	Ready To Pay	7/2/2009
1437	'90001704: RD	62331E	'0000151009147MWP	5/26/2009	308704	189.20	\$189.20	15102	N46055	Ready To Pay	7/2/2009
1438	'90001705: RD	62331E	'0DS4464639509148	5/27/2009	308811	47.30	\$47.30	15144	GM46053	Ready To Pay	STAYED
1439	'90001704: RD	62331E	'0DS4469644509147	5/27/2009	308806	42.71	\$39.86	15111	GM46053	Ready To Pay	STAYED
1440	'90001704: RD	62331E	'0DS4470701509147	5/27/2009	308805	42.71	\$39.86	15112	GM46053	Ready To Pay	STAYED
1441	'90001704: RD	62331E	'0DS4471516509147	5/27/2009	308808	47.30	\$47.30	15122	GM46053	Ready To Pay	STAYED
1442	'90001704: RD	62331E	'0DS4472258509147	5/27/2009	308804	42.71	\$39.86	15113	GM46053	Ready To Pay	STAYED
1443	'90001704: RD	62331E	'0DS4494517509147	5/27/2009	308816	42.71	\$39.86	15114	GM46053	Ready To Pay	STAYED
1444	'90001704: RD	62331E	'0DS4494881509147	5/27/2009	308822	47.30	\$47.30	15124	GM46053	Ready To Pay	STAYED
1445	'90001704: RD	62331E	'0DS4495088509147	5/27/2009	308821	47.30	\$47.30	15123	GM46053	Ready To Pay	STAYED
1446	'90001704: RD	62331E	'0DS4496597509147	5/27/2009	308825	42.71	\$39.86	15115	GM46053	Ready To Pay	STAYED
1447	'90001704: RD	62331E	'0DS4499591509147	5/27/2009	308828	42.71	\$39.86	15125	GM46053	Ready To Pay	STAYED
1448	'90001704: RD	62331E	'0DS4499760509147	5/27/2009	308830	47.30	\$47.30	15126	GM46053	Ready To Pay	STAYED
1449	'90001704: RD	62331E	'0000151109147MWC	5/27/2009	308813	47.30	\$47.30	15118	N46055	Ready To Pay	7/2/2009
1450	'90001704: RD	62331E	'0000151109147MWR	5/27/2009	308827	42.71	\$39.86	15117	N46055	Ready To Pay	7/2/2009

Process #	DUNS #	Document #	Document Date	ULBI Invoice	ULBI Amt	Total Amount	Bill Of Lading	Purchase Order #	Status	Due Date / Pymt Date
1451	'90001704: RD 62331	'0000151109147MWS	5/27/2009	308809	42.71	\$39.86	15116	N46055	Ready To Pay	7/2/2009
1452	'90001704: RD 62331	'0000151209147MWT	5/27/2009	308832	42.71	\$39.86	15128	N46055	Ready To Pay	7/2/2009
1453	'90001704: RD 62331	'0000151209147MWW	5/27/2009	308831	47.30	\$47.30	15127	N46055	Ready To Pay	7/2/2009
1454	'90001704: RD 62331	'0000151209147MWWV	5/27/2009	308826	47.30	\$47.30	15121	N46055	Ready To Pay	7/2/2009
1455	'90001704: RD 62331	'0000151209147MWWV	5/27/2009	308810	47.30	\$47.30	15120	N46055	Ready To Pay	7/2/2009
1456	'90001705: RD 62331	'0000151209147MWW	5/28/2009	308854	47.30	\$47.30	15131	N46055	Ready To Pay	7/2/2009
1457	'90001705: RD 62331	'0000151209147MWW	5/28/2009	308855	47.30	\$47.30	15130	N46055	Ready To Pay	7/2/2009
1458	'90001705: RD 62331	'0000151209147MWW	5/28/2009	308853	42.71	\$39.86	15137	N46055	Ready To Pay	7/2/2009
1459	'90001705: RD 62331	'0000151209147MWW	5/28/2009	308850	42.71	\$39.86	15138	N46055	Ready To Pay	7/2/2009
1460	'90001705: RD 62331	'0000151309148QQV	5/28/2009	308856	42.71	\$39.86	15136	N46055	Ready To Pay	7/2/2009
1461	'90001705: RD 62331	'0000151309148QQV	5/28/2009	308874	47.30	\$47.30	15129	N46055	Ready To Pay	7/2/2009
1462	'90001705: RD 62331	'0000151309148QQV	5/28/2009	308877	47.30	\$47.30	15141	N46055	Ready To Pay	7/2/2009
1463	'90001705: RD 62331	'0000151309148QQV	5/28/2009	308878	47.30	\$47.30	15142	N46055	Ready To Pay	7/2/2009
1464	'90001705: RD 62331	'0000151309148QQV	5/28/2009	308880	47.30	\$47.30	15143	N46055	Ready To Pay	7/2/2009
1465	'90001705: RD 62331	'0000151309148QQV	5/28/2009	308881	47.30	\$47.30	15145	N46055	Ready To Pay	7/2/2009
1466	'90001705: RD 62331	'0000151309148QQV	5/28/2009	308877	49.96	\$47.30	15139	N46055	Ready To Pay	7/2/2009
1467	'90001705: RD 62331	'0000151309148QQV	5/28/2009	308881	47.30	\$47.30	15135	N46055	Ready To Pay	7/2/2009
1468	'90001705: RD 62331	'0000151309148QQV	5/28/2009	308852	47.30	\$47.30	15132	N46055	Ready To Pay	7/2/2009
1469	'90001705: RD 62331	'0000151309148QQV	5/28/2009	308851	42.71	\$39.86	15133	N46055	Ready To Pay	7/2/2009
1470	'90001705: RD 62331	'0000151309148QQV	5/28/2009	308875	42.71	\$39.86	15132	N46055	Ready To Pay	7/2/2009
1471	'90001705: RD 62331	'0000151309148QQV	5/29/2009	308917	42.71	\$39.86	15153	N46055	Ready To Pay	7/2/2009
1472	'90001705: RD 62331	'0000151309148QQV	5/29/2009	308916	42.71	\$39.86	15152	N46055	Ready To Pay	7/2/2009
1473	'90001705: RD 62331	'0000151309148QQV	5/29/2009	308915	47.30	\$47.30	15167	N46055	Ready To Pay	7/2/2009
1474	'90001705: RD 62331	'0000151309148QQV	5/29/2009	308914	42.71	\$39.86	15151	N46055	Ready To Pay	7/2/2009
1475	'90001705: RD 62331	'0000151309148QQV	5/29/2009	308913	47.30	\$47.30	15166	N46055	Ready To Pay	7/2/2009
1476	'90001705: RD 62331	'0000151309148QQV	5/29/2009	308912	47.30	\$47.30	15165	N46055	Ready To Pay	7/2/2009
1477	'90001705: RD 62331	'0000151309148QQV	5/29/2009	308908	47.30	\$47.30	15163	N46055	Ready To Pay	7/2/2009
1478	'90001705: RD 62331	'0000151309148QQV	5/29/2009	308909	42.71	\$39.86	15148	N46055	Ready To Pay	7/2/2009
1479	'90001705: RD 62331	'0000151309148QQV	5/29/2009	308910	42.71	\$39.86	15150	N46055	Ready To Pay	7/2/2009
1480	'90001705: RD 62331	'0000151309148QQV	5/29/2009	308911	47.30	\$47.30	15164	N46055	Ready To Pay	7/2/2009
1481	'90001705: RD 62331	'0000151309148QQV	5/29/2009	308918	42.71	\$39.86	15154	N46055	Ready To Pay	7/2/2009
1482	'90001705: RD 62331	'0000151309148QQV	5/29/2009	308920	42.71	\$39.86	15161	N46055	Ready To Pay	7/2/2009
1483	'90001705: RD 62331	'0000151309148QQV	5/29/2009	308923	47.30	\$47.30	15168	N46055	Ready To Pay	7/2/2009
1484	'90001705: RD 62331	'0000151309148QQV	5/29/2009	308924	47.30	\$47.30	15169	N46055	Ready To Pay	7/2/2009
1485	'90001705: RD 62331	'0000151309148QQV	5/29/2009	308925	42.71	\$39.86	15155	N46055	Ready To Pay	7/2/2009
1486	'90001705: RD 62331	'0000151309148QQV	5/29/2009	308926	47.30	\$47.30	15170	N46055	Ready To Pay	7/2/2009
1487	'90001705: RD 62331	'0000151309148QQV	5/29/2009	308927	42.71	\$39.86	15171	N46055	Ready To Pay	7/2/2009
1488	'90001705: RD 62331	'0000151309148QQV	5/29/2009	308929	42.71	\$39.86	15156	N46055	Ready To Pay	7/2/2009
1489	'90001705: RD 62331	'0000151309148QQV	5/29/2009	308930	42.71	\$39.86	15157	N46055	Ready To Pay	7/2/2009
1490	'90001705: RD 62331	'0000151309148QQV	5/29/2009	308931	42.71	\$39.86	15158	N46055	Ready To Pay	7/2/2009
1491	'90001705: RD 62331	'0000151309148QQV	5/29/2009	308948	47.30	\$47.30	15174	N46055	Ready To Pay	7/2/2009
1492	'90001705: RD 62331	'0000151309148QQV	5/29/2009	308947	42.71	\$39.86	15173	N46055	Ready To Pay	7/2/2009
1493	'90001705: RD 62331	'0000151309148QQV	5/29/2009	308949	42.71	\$39.86	15175	N46055	Ready To Pay	7/2/2009
1494	'90001705: RD 62331	'0000151309148QQV	5/29/2009	308919	42.71	\$39.86	15162	N46055	Ready To Pay	7/2/2009
1495	'90001705: RD 62331	'0000151309148QQV	5/29/2009	308928	47.30	\$47.30	15172	N46055	Ready To Pay	7/2/2009
1496	'90001705: RD 62331	'0000151309148QQV	5/29/2009							
1497	'90001705: RD 62331	'0000151309148QQV	5/29/2009							
				CUST #1090	25,442.96	\$24,430.93				

DIFFERENCE OF \$1012.03 DUE
TO GM SHORT PAYING INVOICES

ULTRALIFE CORPORATION
GM SPO
Unpaid Invoices/Unapplied Payments

	Invoice	InvoiceDate	SalesOrder	CustomerF	Currency	Value
1	300884	12/1/2008	300704	2224802		42.71
2	300885	12/1/2008	300705	2225280		42.71
3	300886	12/1/2008	300706	2226618		42.71
4	300887	12/1/2008	300707	2226654		42.71
5	300888	12/1/2008	300708	2228072		42.71
6	300889	12/1/2008	300709	2227114		42.71
7	300890	12/1/2008	300710	2228763		42.71
8	300891	12/1/2008	300744	2254328		42.71
9	300892	12/1/2008	300745	2254529		47.3
10	300893	12/1/2008	300747	2254872		47.3
11	300894	12/1/2008	300748	2255285		47.3
12	300895	12/1/2008	300749	2255459		42.71
13	300896	12/1/2008	300750	2256486		47.3
14	300897	12/1/2008	300756	2252645		42.71
15	300898	12/1/2008	300760	2248015		42.71
16	300899	12/1/2008	300761	2234938		42.71
17	300900	12/1/2008	300765	2248116		47.3
18	300901	12/1/2008	300766	2248148		47.3
19	300902	12/1/2008	300768	2253599		47.3
20	300903	12/1/2008	300769	2252965		47.3
21	300904	12/1/2008	300770	2252744		47.3
22	300905	12/1/2008	300771	2251357		47.3
23	300906	12/1/2008	300772	2252270		47.3
24	300907	12/1/2008	300785	2266506		45.37
25	300928	12/3/2008	300746	2254773		47.3
26	300929	12/3/2008	300757	2244470		42.71
27	300930	12/3/2008	300758	2246447		42.71
28	300931	12/3/2008	300759	2246465		42.71
29	300932	12/3/2008	300763	2247805		42.71
30	300933	12/3/2008	300764	2250304		42.71
31	300934	12/3/2008	300767	2247898		47.3
32	300935	12/3/2008	300773	2263898		47.3
33	300936	12/3/2008	300786	2266305		47.3
34	300937	12/3/2008	300787	2266908		47.3
35	300940	12/3/2008	300795	2268169		47.3
36	300941	12/3/2008	300797	2268333		42.71
37	300942	12/3/2008	300798	2268476		42.71
38	300943	12/3/2008	300799	2269153		42.71
39	300944	12/3/2008	300801	2269463		47.3
40	300945	12/3/2008	300802	2269469		47.3
41	300946	12/3/2008	300803	2269548		47.3
42	300947	12/3/2008	300804	2267192		47.3
43	300948	12/3/2008	300805	2267382		47.3
44	300949	12/3/2008	300806	2267511		42.71

EXHIBIT B

45	300950	12/3/2008	300807	2267711	42.71
46	300952	12/3/2008	300813	2269756	47.3
47	300953	12/3/2008	300814	2270418	42.71
48	300954	12/3/2008	300815	2270430	47.3
49	300955	12/3/2008	300816	2270723	47.3
50	300979	12/3/2008	300751	2258000	42.71
51	300980	12/3/2008	300752	2258604	42.71
52	300981	12/3/2008	300753	2259663	42.71
53	300982	12/3/2008	300754	2259809	42.71
54	300983	12/3/2008	300755	2261714	42.71
55	300984	12/3/2008	300836	2282742	42.71
56	300985	12/3/2008	300840	2283065	42.71
57	300986	12/3/2008	300842	2284377	42.71
58	300987	12/3/2008	300843	2284226	42.71
59	300988	12/3/2008	300844	2284142	47.3
60	300989	12/3/2008	300848	2285387	42.71
61	300990	12/3/2008	300849	2285223	42.71
62	300991	12/3/2008	300850	2284540	42.71
63	300992	12/3/2008	300856	2285642	47.3
64	300993	12/3/2008	300858	2286445	45.37
65	300994	12/3/2008	300859	2286898	47.3
66	300995	12/3/2008	300860	2286917	47.3
67	300996	12/3/2008	300862	2287510	47.3
68	300997	12/3/2008	300863	2287658	42.71
69	300998	12/3/2008	300864	2287917	47.3
70	300999	12/3/2008	300865	2288130	47.3
71	301000	12/3/2008	300866	2288213	47.3
72	301001	12/3/2008	300867	2288499	85.42
73	301002	12/3/2008	300879	2300127	49.96
74	301016	12/4/2008	300817	2276246	42.71
75	301017	12/4/2008	300818	2277703	42.71
76	301018	12/4/2008	300824	2281345	47.3
77	301019	12/4/2008	300845	2284265	42.71
78	301020	12/4/2008	300846	2283727	47.3
79	301022	12/4/2008	300861	2287136	47.3
80	301024	12/4/2008	300884	2301624	47.3
81	301026	12/4/2008	300887	2306046	42.71
82	301027	12/4/2008	300888	2306124	42.71
83	301028	12/4/2008	300889	2306849	42.71
84	301029	12/4/2008	300890	2307621	94.6
85	301030	12/4/2008	300891	2307678	42.71
86	301031	12/4/2008	300892	2309016	42.71
87	301032	12/4/2008	300897	2302660	42.71
88	301033	12/4/2008	300898	2305010	42.71
89	301034	12/4/2008	300899	2305432	47.3
90	301035	12/4/2008	300900	2305168	42.71
91	301036	12/4/2008	300901	2305436	45.37
92	301037	12/4/2008	300902	2305615	42.71
93	301067	12/5/2008	300868	2294161	42.71
94	301068	12/5/2008	300869	2295373	47.3
95	301069	12/5/2008	300870	2296511	42.71
96	301071	12/5/2008	300873	2299821	85.42

97	301072	12/5/2008	300903	2305873	47.3
98	301073	12/5/2008	300904	2305882	47.3
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100	301075	12/5/2008	300923	2322592	47.3
101	301076	12/5/2008	300927	2323771	42.71
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104	301079	12/5/2008	300931	2324159	47.3
105	301080	12/5/2008	300933	2324732	47.3
106	301081	12/5/2008	300936	2325533	42.71
107	301082	12/5/2008	300937	2326221	42.71
108	301083	12/5/2008	300938	2326687	42.71
109	301084	12/5/2008	300939	2327044	42.71
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111	301120	12/8/2008	300894	2314118	47.3
112	301121	12/8/2008	300895	2314246	42.71
113	301122	12/8/2008	300896	2314269	42.71
114	301123	12/8/2008	300921	2322226	47.3
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117	301126	12/8/2008	300935	2325144	42.71
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121	301130	12/8/2008	300957	2341790	42.71
122	301131	12/8/2008	300958	2340798	42.71
123	301135	12/8/2008	300965	2345373	42.71
124	301136	12/8/2008	300966	2346721	42.71
125	301137	12/8/2008	300973	2357880	49.96
126	301138	12/8/2008	300974	2343397	47.3
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128	301140	12/8/2008	300976	2342221	47.3
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131	301168	12/9/2008	300940	2332384	47.3
132	301169	12/9/2008	300941	2332448	47.3
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146	301185	12/9/2008	300992	2362048	42.71
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156	301222	12/10/2008	300968	2353929	42.71
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163	301231	12/10/2008	301019	2379472	42.71
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168	301236	12/10/2008	301025	2382867	42.71
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177	301245	12/10/2008	301043	2381178	47.3
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185	301272	12/11/2008	301033	2384876	42.71
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187	301274	12/11/2008	301059	2397357	42.71
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192	301282	12/11/2008	301083	2402205	47.3
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206	301315	12/12/2008	301037	2389811	47.3
207	301316	12/12/2008	301038	2393206	42.71
208	301317	12/12/2008	301039	2393226	42.71
209	301318	12/12/2008	301060	2397387	549.24
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213	301326	12/12/2008	301108	2414254	42.71
214	301327	12/12/2008	301111	2414607	47.3
215	301328	12/12/2008	301117	2416817	42.71
216	301329	12/12/2008	301118	2417172	42.71
217	301330	12/12/2008	301121	2418008	42.71
218	301331	12/12/2008	301122	2418136	47.3
219	301332	12/12/2008	301123	2418858	42.71
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222	301335	12/12/2008	301126	2420898	47.3
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238	301381	12/15/2008	301154	2437852	42.71
239	301414	12/16/2008	301129	2425970	42.71
240	301415	12/16/2008	301130	2425982	42.71
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245	301422	12/16/2008	301169	2456191	42.71
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249	301426	12/16/2008	301173	2456767	42.71
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261	301471	12/17/2008	301224	2473711	47.3
262	301472	12/17/2008	301225	2473729	42.71
263	301473	12/17/2008	301226	2473758	42.71
264	301474	12/17/2008	301227	2473872	42.71
265	301475	12/17/2008	301229	2474028	42.71
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442	301778	12/26/2008	301438	2553901	47.3
443	301779	12/26/2008	301439	2553981	42.71
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455	301791	12/26/2008	301509	2577301	47.3
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468	301847	12/29/2008	301504	2576373	47.3
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483	301862	12/29/2008	301532	2587278	47.3
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1103	302886	1/22/2009	302424	2870026	42.71
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1105	302888	1/22/2009	302426	2870176	85.42
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1732	303997	2/16/2009	303471	3215393	42.71
1733	303998	2/16/2009	303484	3229608	49.96
1734	303999	2/16/2009	303487	3230958	49.96
1735	304024	2/17/2009	303438	3205406	42.71
1736	304025	2/17/2009	303439	3205483	90.01
1737	304026	2/17/2009	303440	3205618	42.71
1738	304027	2/17/2009	303441	3205642	42.71
1739	304028	2/17/2009	303442	3205727	128.13
1740	304029	2/17/2009	303443	3205917	42.71
1741	304030	2/17/2009	303444	3206290	42.71
1742	304031	2/17/2009	303445	3206540	47.3
1743	304032	2/17/2009	303446	3208135	47.3
1744	304033	2/17/2009	303447	3208741	42.71
1745	304036	2/17/2009	303488	3230752	42.71
1746	304037	2/17/2009	303490	3230936	47.3
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1748	304039	2/17/2009	303492	3230981	42.71
1749	304040	2/17/2009	303493	3230986	47.3
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1751	304042	2/17/2009	303495	3230621	42.71
1752	304043	2/17/2009	303496	3230552	47.3
1753	304044	2/17/2009	303497	3230512	47.3
1754	304045	2/17/2009	303498	3230462	47.3
1755	304046	2/17/2009	303500	3231809	47.3
1756	304047	2/17/2009	303501	3231879	47.3
1757	304048	2/17/2009	303502	3231972	42.71
1758	304049	2/17/2009	303504	3232741	42.71
1759	304050	2/17/2009	303505	3233180	47.3
1760	304051	2/17/2009	303506	3233186	42.71

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1782	304108	2/18/2009	303474	3223808	47.3
1783	304109	2/18/2009	303475	3225630	42.71
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1825	304180	2/19/2009	303624	3267097	42.71
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1832	304190	2/19/2009	303637	3271736	42.71
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1834	304192	2/19/2009	303639	3271625	47.3
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1838	304196	2/19/2009	303643	3270882	94.6
1839	304197	2/19/2009	303644	3270113	42.71
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1874	304294	2/23/2009	303656	3281258	42.71
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1877	304299	2/23/2009	303703	3302512	47.3
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1881	304305	2/23/2009	303719	3304195	47.3
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1889	304314	2/23/2009	303730	3307108	94.6
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1898	304357	2/24/2009	303760	3322232	47.3
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1903	304362	2/24/2009	303774	3324910	47.3
1904	304363	2/24/2009	303776	3324801	47.3
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2056	304709	3/4/2009	304072	3427749	42.71
2057	304710	3/4/2009	304077	3428693	42.71
2058	304711	3/4/2009	304078	3428594	42.71
2059	304712	3/4/2009	304079	3428340	42.71
2060	304713	3/4/2009	304080	3428261	47.3
2061	304715	3/4/2009	304085	3430056	47.3
2062	304716	3/4/2009	304086	3429298	47.3
2063	304717	3/4/2009	304088	3429536	47.3
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2068	304722	3/4/2009	304106	3430548	42.71
2069	304723	3/4/2009	304107	3430706	47.3
2070	304724	3/4/2009	304108	3431201	47.3
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2074	304729	3/4/2009	304126	3370633	47.3
2075	304730	3/4/2009	304127	3367412	42.71
2076	304731	3/4/2009	304128	3370602	42.71
2077	304732	3/4/2009	304160	3444938	49.96
2078	304753	3/5/2009	304028	3418909	42.71
2079	304754	3/5/2009	304029	3419349	47.3
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2081	304756	3/5/2009	304031	3420031	47.3
2082	304757	3/5/2009	304032	3420423	42.71
2083	304758	3/5/2009	304033	3422680	42.71
2084	304760	3/5/2009	304056	3425076	42.71
2085	304761	3/5/2009	304070	3427617	42.71
2086	304763	3/5/2009	304087	3429488	42.71
2087	304764	3/5/2009	304145	3443891	47.3
2088	304765	3/5/2009	304147	3443780	47.3
2089	304766	3/5/2009	304152	3444330	42.71
2090	304767	3/5/2009	304153	3444258	47.3
2091	304771	3/5/2009	304174	3449641	42.71
2092	304772	3/5/2009	304175	3449240	47.3
2093	304773	3/5/2009	304176	3448534	189.2
2094	304774	3/5/2009	304177	3448583	47.3
2095	304775	3/5/2009	304178	3448364	42.71
2096	304776	3/5/2009	304179	3447776	42.71
2097	304777	3/5/2009	304180	3448649	47.3
2098	304778	3/5/2009	304181	3446951	47.3
2099	304779	3/5/2009	304182	3446813	47.3
2100	304780	3/5/2009	304183	3446894	47.3
2101	304781	3/5/2009	304185	3446743	42.71
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2103	304783	3/5/2009	304187	3446642	47.3
2104	304784	3/5/2009	304188	3445419	47.3
2105	304815	3/6/2009	304111	3436981	42.71
2106	304816	3/6/2009	304112	3440495	42.71
2107	304817	3/6/2009	304113	3440726	47.3
2108	304819	3/6/2009	304199	3448996	42.71
2109	304820	3/6/2009	304200	3448734	47.3
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2111	304822	3/6/2009	304224	3462556	47.3
2112	304823	3/6/2009	304225	3462116	42.71
2113	304824	3/6/2009	304226	3461869	42.71
2114	304826	3/6/2009	304235	3462944	47.3
2115	304827	3/6/2009	304236	3462973	42.71
2116	304828	3/6/2009	304238	3463187	47.3
2117	304829	3/6/2009	304239	3463412	47.3
2118	304830	3/6/2009	304240	3463633	42.71
2119	304831	3/6/2009	304258	3466708	42.71
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2121	304833	3/6/2009	304260	3465816	42.71
2122	304834	3/6/2009	304261	3465025	42.71
2123	304835	3/6/2009	304262	3466443	47.3
2124	304836	3/6/2009	304263	3465380	42.71

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2126	304838	3/6/2009	304265	3464369	42.71
2127	304839	3/6/2009	304267	3464301	47.3
2128	304840	3/6/2009	304290	3476778	49.96
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2130	304850	3/9/2009	304274	3463842	398.16
2131	304851	3/9/2009	304302	3480433	42.71
2132	304852	3/9/2009	304295	3479319	42.71
2133	304853	3/9/2009	304294	3479447	42.71
2134	304854	3/9/2009	304237	3463151	42.71
2135	304855	3/9/2009	304198	3456266	42.71
2136	304856	3/9/2009	304197	3454345	42.71
2137	304857	3/9/2009	304194	3454933	42.71
2138	304858	3/9/2009	304293	3478230	47.3
2139	304859	3/9/2009	304202	3454706	47.3
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2142	304864	3/9/2009	304306	3480970	49.96
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2151	304873	3/9/2009	304315	3482928	47.3
2152	304874	3/9/2009	304316	3482975	42.71
2153	304886	3/9/2009	304353	3496896	49.96
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2172	304945	3/10/2009	304363	3499722	42.71
2173	304946	3/10/2009	304270	3473840	42.71
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2175	304948	3/10/2009	304359	3497208	42.71
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2182	304967	3/11/2009	304390	3512624	42.71
2183	304968	3/11/2009	304379	3511340	42.71
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2208	305017	3/12/2009	304481	3534684	47.3
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2214	305024	3/12/2009	304470	3534494	49.96
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2216	305026	3/12/2009	304478	3533974	42.71
2217	305027	3/12/2009	304472	3532822	47.3
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2220	305035	3/12/2009	304364	3506377	47.3
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2223	305038	3/12/2009	304442	3517006	47.3
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2225	305041	3/12/2009	304460	3531275	47.3
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2227	305043	3/12/2009	304409	3513539	42.71
2228	305044	3/12/2009	304410	3514925	42.71

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2236	305109	3/13/2009	304507	3547567	42.71
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2243	305118	3/13/2009	304527	3553020	47.3
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2247	305156	3/16/2009	304485	3540714	42.71
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2249	305158	3/16/2009	304487	3544205	42.71
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2253	305163	3/16/2009	304546	3562720	47.3
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2256	305168	3/16/2009	304555	3565131	47.3
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2259	305171	3/16/2009	304562	3566166	47.3
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2261	305174	3/16/2009	304568	3567585	42.71
2262	305175	3/16/2009	304569	3567377	42.71
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2279	305237	3/17/2009	304606	3581978	42.71
2280	305238	3/17/2009	304614	3582923	47.3

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2283	305241	3/17/2009	304617	3583859	47.3
2284	305243	3/17/2009	304622	3584429	47.3
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2314	305306	3/18/2009	304639	3602711	42.71
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2320	305312	3/18/2009	304651	3602316	42.71
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2323	305315	3/18/2009	304657	3603366	42.71
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2369	305361	3/18/2009	304806	3594369	42.71
2370	305362	3/18/2009	304807	3594262	42.71
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2375	305367	3/18/2009	304812	3594848	42.71
2376	305368	3/18/2009	304813	3599198	42.71
2377	305369	3/18/2009	304858	3613145	47.3
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2701	305824	3/24/2009	305170	3689994	85.42
2702	305825	3/24/2009	305171	3690559	47.3
2703	305869	3/25/2009	305097	3677250	47.3
2704	305870	3/25/2009	305098	3679564	47.3
2705	305871	3/25/2009	305099	3680210	47.3
2706	305872	3/25/2009	305100	3679955	47.3
2707	305873	3/25/2009	305101	3681319	42.71
2708	305874	3/25/2009	305102	3680799	42.71
2709	305875	3/25/2009	305103	3680783	42.71
2710	305876	3/25/2009	305104	3679692	42.71
2711	305877	3/25/2009	305105	3678477	42.71
2712	305878	3/25/2009	305106	3681585	47.3
2713	305879	3/25/2009	305107	3680508	47.3
2714	305885	3/25/2009	305152	3688070	42.71
2715	305887	3/25/2009	305186	3690361	42.71
2716	305888	3/25/2009	305191	3702316	42.71
2717	305889	3/25/2009	305192	3701837	42.71
2718	305897	3/25/2009	305210	3705298	42.71
2719	305899	3/25/2009	305212	3705072	47.3
2720	305901	3/25/2009	305214	3704305	47.3
2721	305903	3/25/2009	305216	3703934	47.3
2722	305904	3/25/2009	305217	3703753	42.71
2723	305927	3/25/2009	305246	3706988	49.96
2724	305928	3/25/2009	305247	3705439	47.3
2725	305929	3/25/2009	305248	3705834	47.3
2726	305930	3/25/2009	305249	3706061	42.71
2727	305931	3/25/2009	305250	3706204	42.71
2728	305932	3/25/2009	305251	3706229	47.3
2729	305933	3/25/2009	305252	3706837	47.3
2730	305934	3/25/2009	305253	3707381	47.3
2731	305935	3/25/2009	305254	3707534	47.3
2732	305936	3/25/2009	305255	3707398	42.71
2733	305937	3/25/2009	305256	3707965	42.71
2734	305938	3/25/2009	305257	3708089	47.3
2735	305939	3/25/2009	305258	3708265	47.3
2736	305940	3/25/2009	305259	3709112	42.71
2737	305973	3/26/2009	305173	3701502	47.3
2738	305974	3/26/2009	305174	3694699	42.71
2739	305975	3/26/2009	305175	3696789	42.71
2740	305976	3/26/2009	305176	3694415	42.71
2741	305977	3/26/2009	305177	3694857	42.71
2742	305978	3/26/2009	305178	3695495	47.3
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2744	305980	3/26/2009	305180	3696602	42.71
2745	305981	3/26/2009	305181	3698394	47.3
2746	305982	3/26/2009	305182	3698509	42.71
2747	305983	3/26/2009	305183	3698768	47.3
2748	305984	3/26/2009	305184	3699275	42.71

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2752	305995	3/26/2009	305294	3721820	47.3
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2757	306023	3/26/2009	305331	3724853	47.3
2758	306025	3/26/2009	305334	3727005	47.3
2759	306026	3/26/2009	305335	3726280	47.3
2760	306027	3/26/2009	305336	3726182	42.71
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2768	306078	3/27/2009	305262	3716588	42.71
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2772	306082	3/27/2009	305266	3714644	42.71
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2790	306123	3/27/2009	305403	3743144	42.71
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2798	306190	3/30/2009	305345	3731991	42.71
2799	306191	3/30/2009	305346	3735487	42.71
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3675	308487	5/19/2009	307589	4406159	47.3
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3677	308491	5/20/2009	307563	4403946	42.71
3678	308512	5/20/2009	307532	4399752	42.71
3679	308513	5/20/2009	307533	4395504	42.71
3680	308514	5/20/2009	307534	4395637	47.3
3681	308515	5/20/2009	307535	4395671	47.3
3682	308516	5/20/2009	307536	4395835	47.3
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3684	308518	5/20/2009	307562	4403732	42.71

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3688	308532	5/20/2009	307630	4420955	42.71
3689	308533	5/20/2009	307631	4421010	42.71
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3695	308539	5/20/2009	307652	4424333	47.3
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3697	308541	5/20/2009	307654	4424838	47.3
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3699	308543	5/20/2009	307656	4425999	42.71
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3996	309378	6/9/2009	308374	4670076	42.71

3997	309410	6/10/2009	308312	4644395	47.3
3998	309411	6/10/2009	308313	4644529	47.3
3999	309412	6/10/2009	308314	4644923	42.71
4000	309413	6/10/2009	308315	4645029	42.71
4001	309414	6/10/2009	308316	4645055	47.3
4002	309415	6/10/2009	308317	4645658	47.3
4003	309416	6/10/2009	308318	4646754	42.71
4004	309417	6/10/2009	308319	4647139	42.71
4005	309418	6/10/2009	308320	4648490	47.3
4006	309419	6/10/2009	308321	4648687	42.71
4007	309420	6/10/2009	308322	4648707	47.3
4008	309421	6/10/2009	308323	4649191	42.71
4009	309422	6/10/2009	308324	4649441	47.3
4010	309435	6/10/2009	308415	4708932	42.71
4011	309436	6/10/2009	308416	4708924	47.3
4012	309437	6/10/2009	308417	4707412	42.71
4013	309438	6/10/2009	308418	4703811	42.71
4014	309439	6/10/2009	308420	4699539	42.71
4015	309440	6/10/2009	308435	4705571	42.71
4016	309441	6/10/2009	308436	4705650	42.71
4017	309442	6/10/2009	308437	4705976	47.3
4018	309443	6/10/2009	308438	4706379	47.3
4019	309444	6/10/2009	308439	4726706	49.96
4020	309448	6/10/2009	308452	4731255	45.37
4021	309471	6/11/2009	308376	4678532	47.3
4022	309472	6/11/2009	308377	4678995	90.01
4023	309473	6/11/2009	308378	4679399	47.3
4024	309474	6/11/2009	308379	4680284	42.71
4025	309476	6/11/2009	308381	4680785	42.71
4026	309477	6/11/2009	308382	4681048	42.71
4027	309478	6/11/2009	308383	4681656	47.3
4028	309479	6/11/2009	308423	4699885	47.3
4029	309480	6/11/2009	308424	4703765	47.3
4030	309481	6/11/2009	308425	4693387	47.3
4031	309482	6/11/2009	308458	4732275	42.71
4032	309483	6/11/2009	308459	4731962	47.3
4033	309484	6/11/2009	308460	4731910	47.3
4034	309485	6/11/2009	308461	4730314	42.71
4035	309486	6/11/2009	308472	4733866	42.71
4036	309487	6/11/2009	308473	4733710	47.3
4037	309488	6/11/2009	308474	4732974	42.71
4038	309489	6/11/2009	308475	4732942	42.71
4039	309490	6/11/2009	308476	4732701	47.3
4040	309491	6/11/2009	308477	4732663	47.3
4041	309492	6/11/2009	308478	4736079	47.3
4042	309493	6/11/2009	308479	4736268	42.71
4043	830051	12/29/2008	830052		-13358.89
4044					\$ 216,180.92
4045					(177,441.36) Less: unapplied payme
4046			Total Amount due		<u>\$ 38,739.56</u>