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Attorneys for Schneider National, Inc.,
Schneider National Carriers, Inc. and
Schneider Logistics, Inc.

UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK

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IN RE: : Chapter 11
: :
GENERAL MOTORS CORP., et al., : Case No. 09-50026 (REG)
: :
Debtors. : (Jointly Administered)
: :
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**OBJECTION OF SCHNEIDER NATIONAL, INC., SCHNEIDER NATIONAL
CARRIERS, INC. AND SCHNEIDER LOGISTICS, INC. TO THE
DEBTORS' NOTICE OF ASSUMPTION AND ASSIGNMENT
AND PROPOSED CURE CLAIMS**

NOW COMES Schneider National, Inc. ("SNI") and its wholly owed affiliates Schneider National Carriers, Inc. ("SNC") and Schneider Logistics, Inc. ("SLI," collectively with SNI and SNC as "Schneider"), by and through their undersigned counsel, and hereby submit this objection (the "Objection") to the assumption and assignment by General Motors Corp. (the

“Debtor”) of the Schneider Contracts (as defined below). In support of this Objection, Schneider shows as follows:

1. SNI is a Wisconsin corporation with its principal place of business in Green Bay, Wisconsin. SNI, through its affiliates and subsidiaries, is the leading provider of premium truckload, intermodal and logistic services in the United States.

2. On June 1, 2009 (the “Petition Date”), the Debtor and certain affiliated entities (collectively the “Debtors”) filed voluntary petitions for relief under Chapter 11 of title 11 of the United States Code (the “Bankruptcy Code”).

3. The Debtors remain in possession of their property and continue to manage their businesses as debtors-in-possession pursuant to sections 1107 and 1108 of the Bankruptcy Code.

4. Prior to the Petition Date, SNC and the Debtors entered into a contract, identified by the Debtor as contract number GM-00011470 (the “SNC Contract”), pursuant to which SNC provided certain transportation services to the Debtors, all as detailed and described in the SNC Contract.

5. Prior to the Petition Date, SLI and the Debtors entered into a contract, identified by the Debtors as contract number N530348 (the “SLI Contract,” together with the SNC Contract as the “Schneider Contracts”), pursuant to which SLI provided certain logistic services to the Debtors, all as detailed and described in the SLI Contract.

6. On or about June 2, 2009, the Court entered an order authorizing procedures for determining, among other things, the assumption and assignment of executory contracts that may be assumed by the Debtors and the pre-petition cure amounts for each of these contracts (the “Sale Procedures Order”) [Doc. No. 274].

7. On June 5, 2009, the Debtors sent notice to SNI (the “Assumption/Assignment Cure Notice”), indicating that the Schneider Contracts may be assumed and assigned as part of the proposed sale of certain assets to a third-party. The Assumption/Assignment Cure Notice directed SNI to a dedicated website for details regarding the Debtors’ view as to the appropriate cure amounts due under the Schneider Contracts.

8. As of the morning of the date of this Objection, the Debtors’ website dedicated to contract notices contains no cure claim details related to the Schneider Contracts.

9. As of the date of this Objection, Schneider’s best estimate of the amount necessary to cure existing defaults under the SNC Contract is \$1,322,784.89, as set forth on the report attached hereto as Exhibit “A” and incorporated by reference herein.

10. As of the date of this Objection, Schneider’s current best estimate of the amount necessary to cure existing defaults under the SLI Contract is \$2,831,952, as set forth on the report attached hereto as Exhibit “B” and incorporated by reference herein.

11. While it is unclear whether or not the Debtors dispute the cure claims identified above, Schneider files this Objection, as required by the Sale Procedures Order, to set forth and preserve its entitlement to the cure claims identified above and detailed on the attached aging reports.

12. Schneider reserves the right to raise and be heard with respect to other objections to the Assumption/Assignment Cure Notice, as well as to revise the within Objection.

WHEREFORE, Schneider seeks an order (a) sustaining its Objection and finding that the cure claims identified herein are required to be paid to Schneider upon assumption and assignment of the Schneider Contracts; (b) reserving its rights in connection with the Sale Procedures Order; and (c) granting Schneider such other relief as is just and proper.

/s/ Mark Minuti

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Counsel to Schneider National, Inc., Schneider
Logistics, Inc. and Schneider National Carriers, Inc.

Dated: June 15, 2009

EXHIBIT “A”

Schneider National Carriers, Inc. - June 15, 2009

GM Unpaid Invoices Prior to 5/1/2009	\$	62,965.44
GM US Treasury Auto Supplier Support Program Eligible Invoices Not Approved by SLI as Lead Logistics Provider (5/1/2009 through 5/16/2009)	\$	42,563.18
GM US Treasury Auto Supplier Support Program Eligible Invoices Short Paid by SLI as Lead Logistics Provider (5/1/2009 through 5/16/2009)	\$	383,416.20
GM Unpaid Invoices 5/17/2009 to 5/31/2009	\$	833,840.07
Total Pre-Petition Cure Amount	\$	1,322,784.89

Corp Code	Corp Name	Bill-To	Bill-To Name	Invoice #	Pro # (Invoice)	Trans Type	Open Amt	Days Past Due	Trans Date	Invoice Date
67136	GENERAL MOTORS	YWR84	PENSKE/GM LLP/CASS	XV87899MS	XV87899MS	I	75.00	339	6/26/2008	6/26/2008
67136	GENERAL MOTORS	YWR84	PENSKE/GM LLP/CASS	YH30147MS	YH30147MS	I	75.00	262	9/11/2008	9/11/2008
SH088	SLI/GMSPO - SYS/DED	ECX85	SLI/GMSPO - CANADA	YK21977MS	YK21977MS	I	629.59	210	10/3/2008	10/3/2008
SH088	SLI/GMSPO - SYS/DED	JAJ28	SLI/GMSPO	YL79276MS	YL79276MS	I	25.00	191	10/22/2008	10/22/2008
SH088	SLI/GMSPO - SYS/DED	JAJ28	SLI/GMSPO	YN48933MS	YN48933MS	I	525.00	171	11/11/2008	11/11/2008
67136	GENERAL MOTORS	QQH14	RYDER LOGISTICS / GM	YP2845001	YP28450	I	623.57	136	12/1/2008	12/1/2008
67136	GENERAL MOTORS	YWR84	PENSKE/GM LLP/CASS	YQ66818MS	YQ66818MS	I	75.00	173	12/9/2008	12/9/2008
67136	GENERAL MOTORS	QQH14	RYDER LOGISTICS / GM	YQ3149901	YQ31499	I	623.57	125	12/12/2008	12/12/2008
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	YQ8371301	YQ83713	I	2,612.24	136	12/16/2008	12/16/2008
67136	GENERAL MOTORS	YWR84	PENSKE/GM LLP/CASS	YR47911MS	YR47911MS	I	75.00	164	12/18/2008	12/18/2008
SH088	SLI/GMSPO - SYS/DED	JAJ28	SLI/GMSPO	YT52105MS	YT52105MS	I	25.00	102	1/19/2009	1/19/2009
67136	GENERAL MOTORS	YWR84	PENSKE/GM LLP/CASS	YT75328MS	YT75328MS	I	75.00	129	1/22/2009	1/22/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	YU10274MS	YU10274MS	I	2,300.00	94	1/27/2009	1/27/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	YW77169MS	YW77169MS	I	75.00	58	3/4/2009	3/4/2009
SH088	SLI/GMSPO - SYS/DED	UNR41	SLI/GMSPO	YW3078401	YW30784	I	152.79	56	3/6/2009	3/9/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	YY12264MS	YY12264MS	I	75.00	53	3/9/2009	3/9/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	YY2292701	YY22927	I	553.94	49	3/13/2009	3/13/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	YY72346MS	YY72346MS	I	75.00	45	3/17/2009	3/17/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AD14580MS	AD14580MS	I	75.00	42	3/20/2009	3/20/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	YY7696101	YY76961	I	697.26	39	3/23/2009	3/23/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	YY8424201	YY84242	I	949.32	39	3/23/2009	3/24/2009
SH088	SLI/GMSPO - SYS/DED	ECX85	SLI/GMSPO - CANADA	AD49788MS	AD49788MS	I	125.00	37	3/25/2009	3/25/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AD57858MS	AD57858MS	I	75.00	36	3/26/2009	3/26/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	YY4033201	YY40332	I	3,676.39	36	3/26/2009	3/27/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AD4854101	AD48541	I	449.97	31	3/31/2009	4/1/2009
SH088	SLI/GMSPO - SYS/DED	ECX85	SLI/GMSPO - CANADA	AD8794001	AD87940	I	937.46	29	4/2/2009	4/3/2009
SH088	SLI/GMSPO - SYS/DED	ECX85	SLI/GMSPO - CANADA	AD9428501	AD94285	I	1,936.44	25	4/6/2009	4/7/2009
SH088	SLI/GMSPO - SYS/DED	ECX85	SLI/GMSPO - CANADA	AE47790MS	AE47790MS	I	57.00	24	4/7/2009	4/7/2009
SH088	SLI/GMSPO - SYS/DED	ECX85	SLI/GMSPO - CANADA	AD8743401	AD87434	I	982.04	24	4/7/2009	4/7/2009
SH088	SLI/GMSPO - SYS/DED	ECX85	SLI/GMSPO - CANADA	AD9936501	AD99365	I	846.66	24	4/7/2009	4/7/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AE53683MS	AE53683MS	I	75.00	23	4/8/2009	4/8/2009
SH088	SLI/GMSPO - SYS/DED	ECX85	SLI/GMSPO - CANADA	AE4325201	AE43252	I	2,873.28	23	4/8/2009	4/9/2009
SH088	SLI/GMSPO - SYS/DED	ECX85	SLI/GMSPO - CANADA	AD9936401	AD99364	I	846.66	23	4/8/2009	4/9/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AE3766401	AE37664	I	900.93	23	4/8/2009	4/8/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AE4728502	AE47285	I	15.00	18	4/13/2009	4/22/2009
SH088	SLI/GMSPO - SYS/DED	ECX85	SLI/GMSPO - CANADA	AE1332101	AE13321	I	812.66	18	4/13/2009	4/15/2009
SH088	SLI/GMSPO - SYS/DED	ECX85	SLI/GMSPO - CANADA	AE4326301	AE43263	I	1,246.12	18	4/13/2009	4/15/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AE1484501	AE14845	I	66.76	18	4/13/2009	4/14/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AE4728501	AE47285	I	930.84	18	4/13/2009	4/22/2009
SH088	SLI/GMSPO - SYS/DED	ECX85	SLI/GMSPO - CANADA	AD5282401	AD52824	I	1,276.30	17	4/14/2009	4/15/2009
SH088	SLI/GMSPO - SYS/DED	ECX85	SLI/GMSPO - CANADA	AE6171001	AE61710	I	907.26	17	4/14/2009	4/15/2009
SH088	SLI/GMSPO - SYS/DED	ECX85	SLI/GMSPO - CANADA	AE0357401	AE03574	I	1,603.00	17	4/14/2009	4/15/2009
SH088	SLI/GMSPO - SYS/DED	ECX85	SLI/GMSPO - CANADA	AE0357101	AE03571	I	1,603.00	17	4/14/2009	4/15/2009
SH088	SLI/GMSPO - SYS/DED	HFK40	SLI/GMSPO-DDS JACKSON	AE9400201	AE94002	I	225.00	17	4/14/2009	4/15/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AE2282001	AE22820	I	68.48	17	4/14/2009	4/14/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AE6817201	AE68172	I	711.90	17	4/14/2009	4/14/2009
SH088	SLI/GMSPO - SYS/DED	ECX85	SLI/GMSPO - CANADA	AE6524601	AE65246	I	1,043.73	16	4/15/2009	4/20/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AE7544101	AE75441	I	280.04	15	4/16/2009	4/20/2009
SH088	SLI/GMSPO - SYS/DED	SMM71	SLI/GMSPO - CANADA	AD4242301	AD42423	I	3,108.77	15	4/16/2009	4/16/2009
SH088	SLI/GMSPO - SYS/DED	ECX85	SLI/GMSPO - CANADA	AE0413701	AE04137	I	1,300.40	14	4/17/2009	4/20/2009
SH088	SLI/GMSPO - SYS/DED	ECX85	SLI/GMSPO - CANADA	AH0384001	AH03840	I	1,083.44	14	4/17/2009	4/20/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AE7544801	AE75448	I	280.04	12	4/19/2009	4/20/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AH38378MS	AH38378MS	I	75.00	11	4/20/2009	4/20/2009

SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AH38557MS	AH38557MS	I		75.00	11	4/20/2009	4/20/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AH38633MS	AH38633MS	I		75.00	11	4/20/2009	4/20/2009
SH088	SLI/GMSPO - SYS/DED	ECX85	SLI/GMSPO - CANADA	AH0112201	AH01122	I		1,970.65	11	4/20/2009	4/20/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AH0624901	AH06249	I		100.56	11	4/20/2009	4/20/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AH43690MS	AH43690MS	I		75.00	10	4/21/2009	4/21/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AH43680MS	AH43680MS	I		75.00	10	4/21/2009	4/21/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	YU7018202	YU70182	I		561.56	40	4/21/2009	4/21/2009
SH088	SLI/GMSPO - SYS/DED	ECX85	SLI/GMSPO - CANADA	AE3753901	AE37539	I		1,078.46	10	4/21/2009	4/21/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AE7545401	AE75454	I		280.04	9	4/22/2009	4/22/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AH66478MS	AH66478MS	I		75.00	8	4/23/2009	4/23/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AH66528MS	AH66528MS	I		75.00	8	4/23/2009	4/23/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AH66449MS	AH66449MS	I		75.00	8	4/23/2009	4/23/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AH66390MS	AH66390MS	I		75.00	8	4/23/2009	4/23/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AH5869901	AH58699	I		554.00	8	4/23/2009	4/24/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AH4878101	AH48781	I		716.63	8	4/23/2009	4/24/2009
SH088	SLI/GMSPO - SYS/DED	SMM71	SLI/GMSPO - CANADA	AH0596301	AH05963	I		2,924.17	8	4/23/2009	4/27/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AE9969702	AE99697	I		30.00	7	4/24/2009	4/26/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AH4863601	AH48636	I		1,177.25	7	4/24/2009	4/24/2009
SH088	SLI/GMSPO - SYS/DED	UNR41	SLI/GMSPO	AH0855401	AH08554	I		152.79	6	4/25/2009	4/27/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AH87781MS	AH87781MS	I		75.00	4	4/27/2009	4/27/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AH87841MS	AH87841MS	I		75.00	4	4/27/2009	4/27/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AH87870MS	AH87870MS	I		75.00	4	4/27/2009	4/27/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AH87804MS	AH87804MS	I		75.00	4	4/27/2009	4/27/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AH87731MS	AH87731MS	I		75.00	4	4/27/2009	4/27/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AH87711MS	AH87711MS	I		75.00	4	4/27/2009	4/27/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AH87746MS	AH87746MS	I		75.00	4	4/27/2009	4/27/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AH5608401	AH56084	I		1,640.75	4	4/27/2009	4/28/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AH5995301	AH59953	I		732.85	4	4/27/2009	4/28/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AH5995202	AH59952	I		345.00	3	4/28/2009	4/28/2009
SH088	SLI/GMSPO - SYS/DED	ECX85	SLI/GMSPO - CANADA	AH5537701	AH55377	I		1,644.69	3	4/28/2009	4/29/2009
SH088	SLI/GMSPO - SYS/DED	ECX85	SLI/GMSPO - CANADA	AH8990101	AH89901	I		563.59	3	4/28/2009	4/29/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AH7314701	AH73147	I		2,037.00	3	4/28/2009	4/29/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AM09186MS	AM09186MS	I		75.00	2	4/29/2009	4/29/2009
SH088	SLI/GMSPO - SYS/DED	ECX85	SLI/GMSPO - CANADA	AH8991901	AH89919	I		563.59	2	4/29/2009	4/29/2009
SH088	SLI/GMSPO - SYS/DED	ECX85	SLI/GMSPO - CANADA	AH3822001	AH38220	I		611.60	2	4/29/2009	4/29/2009
SH088	SLI/GMSPO - SYS/DED	HFK40	SLI/GMSPO-DDS JACKSON	AM0928501	AM09285	I		200.00	2	4/29/2009	4/30/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AM15340MS	AM15340MS	I		75.00	1	4/30/2009	4/30/2009
SH088	SLI/GMSPO - SYS/DED	ECX85	SLI/GMSPO - CANADA	AH8849101	AH88491	I		1,920.32	1	4/30/2009	4/30/2009
SH088	SLI/GMSPO - SYS/DED	ECX85	SLI/GMSPO - CANADA	AH9262001	AH92620	I		1,073.09	1	4/30/2009	4/30/2009
								\$ 62,965.44			

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SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AE9968902	AE99689	I	15.00	7	4/24/2009	5/7/2009
SH088	SLI/GMSPO - SYS/DED	ECX85	SLI/GMSPO - CANADA	AH2103701	AH21037	I	611.60	2	4/29/2009	5/6/2009
SH088	SLI/GMSPO - SYS/DED	ECX85	SLI/GMSPO - CANADA	AH9805201	AH98052	I	513.60	1	4/30/2009	5/6/2009
SH088	SLI/GMSPO - SYS/DED	ECX85	SLI/GMSPO - CANADA	AH9551101	AH95511	I	930.12	1	4/30/2009	5/1/2009
SH088	SLI/GMSPO - SYS/DED	ECX85	SLI/GMSPO - CANADA	AH9269501	AH92695	I	930.12	1	4/30/2009	5/6/2009
SH088	SLI/GMSPO - SYS/DED	ECX85	SLI/GMSPO - CANADA	AH9904501	AH99045	I	794.59	1	4/30/2009	5/6/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AM23023MS	AM23023MS	I	75.00	0	5/1/2009	5/1/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AM23025MS	AM23025MS	I	75.00	0	5/1/2009	5/1/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AM23021MS	AM23021MS	I	75.00	0	5/1/2009	5/1/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AM0906702	AM09067	I	30.00	0	5/1/2009	5/6/2009
SH088	SLI/GMSPO - SYS/DED	ECX85	SLI/GMSPO - CANADA	AH9563301	AH95633	I	1,095.44	0	5/1/2009	5/1/2009
SH088	SLI/GMSPO - SYS/DED	ECX85	SLI/GMSPO - CANADA	AH9551701	AH95517	I	532.60	0	5/1/2009	5/1/2009
SH088	SLI/GMSPO - SYS/DED	ECX85	SLI/GMSPO - CANADA	AH4225401	AH42254	I	2,127.64	0	5/1/2009	5/5/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AH9887401	AH98874	I	2,128.93	0	5/1/2009	5/11/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AM0906701	AM09067	I	1,323.73	0	5/1/2009	5/1/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AM39458MS	AM39458MS	I	75.00	-3	5/4/2009	5/4/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AM39407MS	AM39407MS	I	75.00	-3	5/4/2009	5/4/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AM39349MS	AM39349MS	I	75.00	-3	5/4/2009	5/4/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AM39281MS	AM39281MS	I	75.00	-3	5/4/2009	5/4/2009
SH088	SLI/GMSPO - SYS/DED	ECX85	SLI/GMSPO - CANADA	AH5116901	AH51169	I	2,127.64	-3	5/4/2009	5/5/2009
SH088	SLI/GMSPO - SYS/DED	JAJ28	SLI/GMSPO	AM54401MS	AM54401MS	I	25.00	-4	5/5/2009	5/5/2009
SH088	SLI/GMSPO - SYS/DED	JAJ28	SLI/GMSPO	AM54739MS	AM54739MS	I	150.00	-4	5/5/2009	5/5/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AM47980MS	AM47980MS	I	75.00	-4	5/5/2009	5/5/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AM47950MS	AM47950MS	I	75.00	-4	5/5/2009	5/5/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AM47943MS	AM47943MS	I	75.00	-4	5/5/2009	5/5/2009
SH088	SLI/GMSPO - SYS/DED	ECX85	SLI/GMSPO - CANADA	AH9805901	AH98059	I	513.60	-4	5/5/2009	5/5/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AM2728001	AM27280	I	373.00	-4	5/5/2009	5/5/2009
SH088	SLI/GMSPO - SYS/DED	ECX85	SLI/GMSPO - CANADA	AH6007601	AH60076	I	2,119.90	-5	5/6/2009	5/6/2009
SH088	SLI/GMSPO - SYS/DED	ECX85	SLI/GMSPO - CANADA	AH8157201	AH81572	I	2,119.90	-5	5/6/2009	5/7/2009
SH088	SLI/GMSPO - SYS/DED	HFK40	SLI/GMSPO-DDS JACKSON	AM6225201	AM62252	I	225.00	-5	5/6/2009	5/7/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AH9888001	AH98880	I	2,394.15	-5	5/6/2009	5/11/2009
SH088	SLI/GMSPO - SYS/DED	ECX85	SLI/GMSPO - CANADA	AM1008301	AM10083	I	757.73	-6	5/7/2009	5/7/2009
SH088	SLI/GMSPO - SYS/DED	ECX85	SLI/GMSPO - CANADA	AH8157301	AH81573	I	2,119.90	-6	5/7/2009	5/11/2009
SH088	SLI/GMSPO - SYS/DED	HFK40	SLI/GMSPO-DDS JACKSON	AM6778501	AM67785	I	225.00	-6	5/7/2009	5/7/2009
SH088	SLI/GMSPO - SYS/DED	ECX85	SLI/GMSPO - CANADA	AM6581001	AM65810	I	870.96	-7	5/8/2009	5/11/2009

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SH088	SLI/GMSPO - SYS/DED	ECX85	SLI/GMSPO - CANADA	AM4506801	AM45068	I	1,543.80	-7	5/8/2009	5/8/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AM6055601	AM60556	I	829.48	-7	5/8/2009	5/8/2009
SH088	SLI/GMSPO - SYS/DED	JAJ28	SLI/GMSPO	AM96574MS	AM96574MS	I	75.00	-10	5/11/2009	5/11/2009
SH088	SLI/GMSPO - SYS/DED	JAJ28	SLI/GMSPO	AM96566MS	AM96566MS	I	25.00	-10	5/11/2009	5/11/2009
SH088	SLI/GMSPO - SYS/DED	JAJ28	SLI/GMSPO	AM96554MS	AM96554MS	I	25.00	-10	5/11/2009	5/11/2009
SH088	SLI/GMSPO - SYS/DED	JAJ28	SLI/GMSPO	AM96551MS	AM96551MS	I	25.00	-10	5/11/2009	5/11/2009
SH088	SLI/GMSPO - SYS/DED	JAJ28	SLI/GMSPO	AM96546MS	AM96546MS	I	425.00	-10	5/11/2009	5/11/2009
SH088	SLI/GMSPO - SYS/DED	JAJ28	SLI/GMSPO	AM96559MS	AM96559MS	I	450.00	-10	5/11/2009	5/11/2009
SH088	SLI/GMSPO - SYS/DED	JAJ28	SLI/GMSPO	AM96583MS	AM96583MS	I	25.00	-10	5/11/2009	5/11/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AM90993MS	AM90993MS	I	75.00	-10	5/11/2009	5/11/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AM91032MS	AM91032MS	I	75.00	-10	5/11/2009	5/11/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AM91071MS	AM91071MS	I	75.00	-10	5/11/2009	5/11/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AM91139MS	AM91139MS	I	75.00	-10	5/11/2009	5/11/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AM91542MS	AM91542MS	I	75.00	-10	5/11/2009	5/11/2009
SH088	SLI/GMSPO - SYS/DED	ECX85	SLI/GMSPO - CANADA	AM1705101	AM17051	I	527.22	-10	5/11/2009	5/11/2009
SH088	SLI/GMSPO - SYS/DED	ECX85	SLI/GMSPO - CANADA	AM5050201	AM50502	I	994.36	-10	5/11/2009	5/11/2009
SH088	SLI/GMSPO - SYS/DED	ECX85	SLI/GMSPO - CANADA	AM1705101	AM17051	I	254.55	-10	5/11/2009	5/11/2009
SH088	SLI/GMSPO - SYS/DED	ECX85	SLI/GMSPO - CANADA	AM5987601	AM59876	I	2,050.20	-10	5/11/2009	5/11/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AM6058501	AM60585	I	829.48	-10	5/11/2009	5/11/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	YY7562902	YY75629	I	1,755.82	-12	5/13/2009	5/13/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN17943MS	AN17943MS	I	75.00	-13	5/14/2009	5/14/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN17970MS	AN17970MS	I	75.00	-13	5/14/2009	5/14/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN17952MS	AN17952MS	I	75.00	-13	5/14/2009	5/14/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN17960MS	AN17960MS	I	75.00	-13	5/14/2009	5/14/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN17965MS	AN17965MS	I	75.00	-13	5/14/2009	5/14/2009
SH088	SLI/GMSPO - SYS/DED	ECX85	SLI/GMSPO - CANADA	AM7717601	AM77176	I	2,828.84	-13	5/14/2009	5/14/2009
SH088	SLI/GMSPO - SYS/DED	ECX85	SLI/GMSPO - CANADA	AN0178001	AN01780	I	509.80	-13	5/14/2009	5/14/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AH2277302	AH22773	I	1,401.00	9	5/15/2009	5/15/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AM9822801	AM98228	I	1,433.48	-14	5/15/2009	5/15/2009
							\$ 42,563.18			

USTASSP Payment Detail from SLI as Lead Logistics Provider												
SNC Open Invoices 06-15-09_ID	Corp Code	Corp Name	Bill-To	Bill-To Name	Invoice # (Pro)	Invoice Amt	Days Past Due	Trans Date	Invoice Date	Invoice Number (\$)	SLI Approved Pay Amount (\$)	Open Amount
245 SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AM17690	378.86	-3	5/4/2009	5/4/2009	13646	352.86	\$	26.00
270 SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AM03320	1,853.00	-3	5/4/2009	5/4/2009	13646	1,770.33	\$	82.67
345 SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AH92610	1,688.96	-4	5/5/2009	5/5/2009	13646	1,504.96	\$	184.00
412 SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AH42276	2,901.44	-4	5/5/2009	5/6/2009	13646	1,906.26	\$	995.18
457 SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AM30851	664.08	-5	5/6/2009	5/6/2009	13646	590.30	\$	73.78
526 SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AM30852	664.08	-6	5/7/2009	5/7/2009	13646	590.30	\$	73.78
620 SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AM30854	2,834.92	-7	5/8/2009	5/11/2009	13646	2,544.39	\$	290.53
622 SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AM20848	4,055.16	-7	5/8/2009	5/8/2009	13646	3,775.12	\$	280.04
902 SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AM30853	4,022.04	-11	5/12/2009	5/13/2009	13646	3,687.82	\$	334.22
1075 SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AM59993	4,055.16	-13	5/14/2009	5/14/2009	13646	3,775.12	\$	280.04
1194 SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AM60019	4,055.16	-15	5/16/2009	5/18/2009	13646	3,775.12	\$	280.04
1294 SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AM55945MS	533,201.77	-18	5/19/2009	5/19/2009	13646	460,911.93	\$	72,289.84
1368 SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AM65820MS	280,129.96	-19	5/20/2009	5/20/2009	13646	1,618.12	\$	278,511.84
1374 SH088	SLI/GMSPO - SYS/DED	SH088	SLI-SCN/GMSPO-DENVER	AM65618MS	383,580.37	-19	5/20/2009	5/20/2009	13646	354,083.01	\$	29,497.36
1661 SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AM20860	3,992.00	-25	5/26/2009	5/26/2009	13646	3,775.12	\$	216.88
											\$ 383,416.20	

Corp Code	Corp Name	Bill-To	Bill-To Name	Invoice #	Pro # (Invoice)	Trans Type	Open Amt	Days Past Due	Trans Date	Invoice Date
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AM8278101	AM82781	I	2,383.08	-14	5/15/2009	5/17/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AM3387002	AM33870	I	60.00	-12	5/13/2009	5/18/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AM3387001	AM33870	I	2,177.09	-12	5/13/2009	5/18/2009
SH088	SLI/GMSPO - SYS/DED	ECX85	SLI/GMSPO - CANADA	AN0504601	AN05046	I	2,123.20	-14	5/15/2009	5/18/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN3697101	AN36971	I	2,176.45	-16	5/17/2009	5/18/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN1224201	AN12242	I	590.68	-16	5/17/2009	5/18/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AM6004201	AM60042	I	1,247.29	-16	5/17/2009	5/18/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AM5869901	AM58699	I	1,379.36	-16	5/17/2009	5/18/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN42554MS	AN42554MS	I	75.00	-17	5/18/2009	5/18/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN42550MS	AN42550MS	I	75.00	-17	5/18/2009	5/18/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN42548MS	AN42548MS	I	75.00	-17	5/18/2009	5/18/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN42541MS	AN42541MS	I	75.00	-17	5/18/2009	5/18/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN2078501	AN20785	I	388.12	-17	5/18/2009	5/18/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN1277801	AN12778	I	1,188.24	-17	5/18/2009	5/18/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN1231701	AN12317	I	619.44	-17	5/18/2009	5/18/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN1172101	AN11721	I	890.40	-17	5/18/2009	5/18/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN2255201	AN22552	I	896.24	-17	5/18/2009	5/18/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN1175401	AN11754	I	858.00	-17	5/18/2009	5/18/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN2360501	AN23605	I	352.84	-17	5/18/2009	5/18/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN1487301	AN14873	I	858.00	-17	5/18/2009	5/18/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN3466901	AN34669	I	2,254.24	-17	5/18/2009	5/18/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN2262301	AN22623	I	619.60	-17	5/18/2009	5/18/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN2289501	AN22895	I	717.36	-17	5/18/2009	5/18/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN2286801	AN22868	I	218.82	-17	5/18/2009	5/18/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN2286801	AN22868	I	132.46	-17	5/18/2009	5/18/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN2273001	AN22730	I	656.64	-17	5/18/2009	5/18/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AM5869801	AM58698	I	1,379.36	-17	5/18/2009	5/18/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AM6444601	AM64446	I	1,120.52	-17	5/18/2009	5/18/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AM6443201	AM64432	I	1,120.52	-17	5/18/2009	5/18/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AM6442601	AM64426	I	505.05	-17	5/18/2009	5/18/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AM6440401	AM64404	I	1,802.00	-17	5/18/2009	5/18/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AM7336201	AM73362	I	1,802.00	-17	5/18/2009	5/18/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN0886701	AN08867	I	1,013.32	-17	5/18/2009	5/18/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AM3340401	AM33404	I	1,749.30	-17	5/18/2009	5/18/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AM3340101	AM33401	I	1,831.33	-17	5/18/2009	5/18/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AM9697701	AM96977	I	1,444.32	-17	5/18/2009	5/18/2009

Corp Code	Corp Name	Bill-To	Bill-To Name	Invoice #	Pro # (Invoice)	Trans Type	Open Amt	Days Past Due	Trans Date	Invoice Date
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN0340101	AN03401	I	649.88	-17	5/18/2009	5/18/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AM6004101	AM60041	I	1,247.29	-17	5/18/2009	5/18/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN0160801	AN01608	I	919.59	-17	5/18/2009	5/18/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AM9540701	AM95407	I	1,407.79	-17	5/18/2009	5/18/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AM7510601	AM75106	I	2,176.45	-17	5/18/2009	5/18/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AM8160101	AM81601	I	1,487.70	-17	5/18/2009	5/18/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AM8420801	AM84208	I	417.62	-17	5/18/2009	5/18/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AM7337301	AM73373	I	1,247.29	-17	5/18/2009	5/18/2009
SH088	SLI/GMSPO - SYS/DED	ECX85	SLI/GMSPO - CANADA	AH9412301	AH94123	I	2,119.90	-7	5/8/2009	5/19/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AM6118001	AM61180	I	543.36	-7	5/8/2009	5/19/2009
SH088	SLI/GMSPO - SYS/DED	ECX85	SLI/GMSPO - CANADA	AM1228901	AM12289	I	2,119.90	-10	5/11/2009	5/19/2009
SH088	SLI/GMSPO - SYS/DED	ECX85	SLI/GMSPO - CANADA	AM3342401	AM33424	I	2,119.90	-12	5/13/2009	5/19/2009
SH088	SLI/GMSPO - SYS/DED	ECX85	SLI/GMSPO - CANADA	AM3365001	AM33650	I	2,119.90	-13	5/14/2009	5/19/2009
SH088	SLI/GMSPO - SYS/DED	ECX85	SLI/GMSPO - CANADA	AM4663601	AM46636	I	2,119.90	-14	5/15/2009	5/19/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AM6440301	AM64403	I	1,247.29	-14	5/15/2009	5/19/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN0345601	AN03456	I	534.44	-14	5/15/2009	5/19/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN2083001	AN20830	I	658.75	-15	5/16/2009	5/19/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AM5866601	AM58666	I	1,666.92	-15	5/16/2009	5/19/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AM6645701	AM66457	I	1,666.92	-15	5/16/2009	5/19/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AM6647501	AM66475	I	1,666.92	-15	5/16/2009	5/19/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AM7513101	AM75131	I	1,666.92	-16	5/17/2009	5/19/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN3697301	AN36973	I	1,802.00	-16	5/17/2009	5/19/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN1634601	AN16346	I	655.08	-17	5/18/2009	5/19/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN1636101	AN16361	I	9.09	-17	5/18/2009	5/19/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN1792001	AN17920	I	1,336.44	-17	5/18/2009	5/19/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN1100601	AN11006	I	465.88	-17	5/18/2009	5/19/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN2081301	AN20813	I	342.66	-17	5/18/2009	5/19/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN1469401	AN14694	I	938.08	-17	5/18/2009	5/19/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN1273501	AN12735	I	1,673.00	-17	5/18/2009	5/19/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN3467801	AN34678	I	2,254.24	-17	5/18/2009	5/19/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN3467701	AN34677	I	2,254.24	-17	5/18/2009	5/19/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN2690101	AN26901	I	2,176.45	-17	5/18/2009	5/19/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN2271601	AN22716	I	609.92	-17	5/18/2009	5/19/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN0888701	AN08887	I	1,336.44	-17	5/18/2009	5/19/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AM7253301	AM72533	I	2,115.86	-17	5/18/2009	5/19/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AM3387101	AM33871	I	1,883.89	-17	5/18/2009	5/19/2009

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SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AM6002201	AM60022	I	2,176.45	-17	5/18/2009	5/19/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AM6122001	AM61220	I	1,791.79	-17	5/18/2009	5/19/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AM5866801	AM58668	I	1,666.92	-17	5/18/2009	5/19/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AM4659701	AM46597	I	1,883.89	-17	5/18/2009	5/19/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AM4659501	AM46595	I	703.12	-17	5/18/2009	5/19/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN1636101	AN16361	I	2,154.71	-17	5/18/2009	5/19/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AM6007101	AM60071	I	2,910.82	-17	5/18/2009	5/19/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AM7336301	AM73363	I	1,810.48	-17	5/18/2009	5/19/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AM9440901	AM94409	I	1,487.70	-17	5/18/2009	5/19/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AM9440401	AM94404	I	1,407.79	-17	5/18/2009	5/19/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AM9300601	AM93006	I	1,487.70	-17	5/18/2009	5/19/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AM8422801	AM84228	I	417.62	-17	5/18/2009	5/19/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AM7590101	AM75901	I	1,666.92	-17	5/18/2009	5/19/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AM7590201	AM75902	I	1,666.92	-17	5/18/2009	5/19/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AM7337201	AM73372	I	1,090.80	-17	5/18/2009	5/19/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AM8282101	AM82821	I	1,976.74	-17	5/18/2009	5/19/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AM8422701	AM84227	I	417.62	-17	5/18/2009	5/19/2009
SH088	SLI/GMSPO - SYS/DED	UNR41	SLI/GMSPO	AM8423901	AM84239	I	152.79	-17	5/18/2009	5/19/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	YY6992802	YY69928	D	73.95	-18	5/19/2009	5/19/2009
SH088	SLI/GMSPO - SYS/DED	ECX85	SLI/GMSPO - CANADA	AN1990401	AN19904	I	509.80	-18	5/19/2009	5/19/2009
SH088	SLI/GMSPO - SYS/DED	ECX85	SLI/GMSPO - CANADA	AN0316601	AN03166	I	985.36	-18	5/19/2009	5/19/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	YY6716401	YY67164	D	468.34	12	5/19/2009	5/19/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN2932701	AN29327	I	370.08	-18	5/19/2009	5/19/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN2932601	AN29326	I	372.65	-18	5/19/2009	5/19/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN2557801	AN25578	I	1,766.60	-18	5/19/2009	5/19/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN2387301	AN23873	I	1,106.17	-18	5/19/2009	5/19/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN2290801	AN22908	I	996.25	-18	5/19/2009	5/19/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN2283601	AN22836	I	305.97	-18	5/19/2009	5/19/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN2253201	AN22532	I	1,723.20	-18	5/19/2009	5/19/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN1464801	AN14648	I	1,138.72	-18	5/19/2009	5/19/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN1348701	AN13487	I	1,493.37	-18	5/19/2009	5/19/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN1048801	AN10488	I	859.48	-18	5/19/2009	5/19/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN2268001	AN22680	I	1,535.76	-18	5/19/2009	5/19/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN0557701	AN05577	I	373.52	-18	5/19/2009	5/19/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN3348201	AN33482	I	599.77	-18	5/19/2009	5/19/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN4588201	AN45882	I	356.60	-18	5/19/2009	5/19/2009

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SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN3528001	AN35280	I	2,082.56	-18	5/19/2009	5/19/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN3467001	AN34670	I	2,254.24	-18	5/19/2009	5/19/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN3525801	AN35258	I	2,265.92	-18	5/19/2009	5/19/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN3467601	AN34676	I	2,254.24	-18	5/19/2009	5/19/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN3467501	AN34675	I	2,254.24	-18	5/19/2009	5/19/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN3467301	AN34673	I	2,254.24	-18	5/19/2009	5/19/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN3467201	AN34672	I	2,254.24	-18	5/19/2009	5/19/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN0340301	AN03403	I	1,407.79	-18	5/19/2009	5/19/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN0297201	AN02972	I	1,407.79	-18	5/19/2009	5/19/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AM9525701	AM95257	I	2,385.79	-18	5/19/2009	5/19/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AM8570901	AM85709	I	1,095.85	-18	5/19/2009	5/19/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AM8567201	AM85672	I	398.35	-18	5/19/2009	5/19/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN0475301	AN04753	I	947.94	-18	5/19/2009	5/19/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AM8565601	AM85656	I	417.62	-18	5/19/2009	5/19/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AM8565301	AM85653	I	1,252.22	-18	5/19/2009	5/19/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AM8424501	AM84245	I	1,124.88	-18	5/19/2009	5/19/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AM8424401	AM84244	I	1,124.88	-18	5/19/2009	5/19/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AM8424301	AM84243	I	946.40	-18	5/19/2009	5/19/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN3467101	AN34671	I	2,254.24	-18	5/19/2009	5/19/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AM8160901	AM81609	I	2,115.86	-18	5/19/2009	5/19/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AM8422901	AM84229	I	417.62	-18	5/19/2009	5/19/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AM7336901	AM73369	I	170.01	-18	5/19/2009	5/19/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AM8565001	AM85650	I	417.62	-18	5/19/2009	5/19/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AM7337001	AM73370	I	505.05	-18	5/19/2009	5/19/2009
SH088	SLI/GMSPO - SYS/DED	ECX85	SLI/GMSPO - CANADA	AN0324501	AN03245	I	1,008.76	-14	5/15/2009	5/20/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN3525902	AN35259	I	180.00	-18	5/19/2009	5/20/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AM8567002	AM85670	I	90.00	-18	5/19/2009	5/20/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AM8565702	AM85657	I	90.00	-18	5/19/2009	5/20/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN1639701	AN16397	I	1,977.56	-18	5/19/2009	5/20/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN2383601	AN23836	I	1,397.42	-18	5/19/2009	5/20/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN2804001	AN28040	I	643.56	-18	5/19/2009	5/20/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN2452801	AN24528	I	1,377.48	-18	5/19/2009	5/20/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN1137301	AN11373	I	1,984.36	-18	5/19/2009	5/20/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN2946101	AN29461	I	1,345.47	-18	5/19/2009	5/20/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN3525901	AN35259	I	2,265.92	-18	5/19/2009	5/20/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN4785601	AN47856	I	391.06	-18	5/19/2009	5/20/2009

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SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN3527801	AN35278	I	2,265.92	-18	5/19/2009	5/20/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN3525701	AN35257	I	2,265.92	-18	5/19/2009	5/20/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN3467401	AN34674	I	2,254.24	-18	5/19/2009	5/20/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN3527701	AN35277	I	2,265.92	-18	5/19/2009	5/20/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AM8565501	AM85655	I	1,819.02	-18	5/19/2009	5/20/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AM8567001	AM85670	I	398.35	-18	5/19/2009	5/20/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AM8565401	AM85654	I	1,810.50	-18	5/19/2009	5/20/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AM8424201	AM84242	I	2,575.00	-18	5/19/2009	5/20/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AM8423801	AM84238	I	985.96	-18	5/19/2009	5/20/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AM8565701	AM85657	I	417.62	-18	5/19/2009	5/20/2009
SH088	SLI/GMSPO - SYS/DED	UNR41	SLI/GMSPO	AM8424001	AM84240	I	152.79	-18	5/19/2009	5/20/2009
SH088	SLI/GMSPO - SYS/DED	UNR41	SLI/GMSPO	AM8566301	AM85663	I	152.79	-18	5/19/2009	5/20/2009
SH088	SLI/GMSPO - SYS/DED	LUW48	SLI/GMSPO - 3D FONTANA	AN62887MS	AN62887MS	I	53,472.39	-19	5/20/2009	5/20/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN61548MS	AN61548MS	I	75.00	-19	5/20/2009	5/20/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN61578MS	AN61578MS	I	75.00	-19	5/20/2009	5/20/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AM9020102	AM90201	I	75.00	-19	5/20/2009	5/20/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AM8571101	AM85711	I	946.40	-19	5/20/2009	5/20/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AM9815901	AM98159	I	417.62	-19	5/20/2009	5/20/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AM9020101	AM90201	I	1,676.50	-19	5/20/2009	5/20/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AM9019701	AM90197	I	1,676.50	-19	5/20/2009	5/20/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AM8577101	AM85771	I	2,188.11	-19	5/20/2009	5/20/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AM8565801	AM85658	I	417.62	-19	5/20/2009	5/20/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AM8571201	AM85712	I	1,124.88	-19	5/20/2009	5/20/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AM9020201	AM90202	I	1,676.50	-19	5/20/2009	5/20/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AM8571301	AM85713	I	1,124.88	-19	5/20/2009	5/20/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AM9815001	AM98150	I	417.62	-19	5/20/2009	5/20/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AM8566201	AM85662	I	985.96	-19	5/20/2009	5/20/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN5533901	AN55339	I	259.35	-19	5/20/2009	5/20/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN5533801	AN55338	I	259.35	-19	5/20/2009	5/20/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN4813801	AN48138	I	391.06	-19	5/20/2009	5/20/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN5536201	AN55362	I	259.35	-19	5/20/2009	5/20/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN5536301	AN55363	I	259.35	-19	5/20/2009	5/20/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AM9815101	AM98151	I	1,252.22	-19	5/20/2009	5/20/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AM9818501	AM98185	I	1,095.85	-19	5/20/2009	5/20/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN2289101	AN22891	I	1,242.09	-19	5/20/2009	5/20/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN1545601	AN15456	I	952.00	-19	5/20/2009	5/20/2009

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SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN3469101	AN34691	I	2,265.92	-19	5/20/2009	5/20/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AM9817701	AM98177	I	398.35	-19	5/20/2009	5/20/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN0475401	AN04754	I	956.48	-19	5/20/2009	5/20/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN0654001	AN06540	I	2,115.86	-19	5/20/2009	5/20/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AM9817601	AM98176	I	398.35	-19	5/20/2009	5/20/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AM8537001	AM85370	I	1,388.68	-19	5/20/2009	5/20/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN3469201	AN34692	I	2,254.88	-19	5/20/2009	5/20/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN4727901	AN47279	I	928.10	-19	5/20/2009	5/20/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN4533001	AN45330	I	1,024.79	-19	5/20/2009	5/20/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN3527901	AN35279	I	2,265.92	-19	5/20/2009	5/20/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN3524301	AN35243	I	767.46	-19	5/20/2009	5/20/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN4775501	AN47755	I	752.95	-19	5/20/2009	5/20/2009
SH088	SLI/GMSPO - SYS/DED	SM71	SLI/GMSPO - CANADA	AN1188901	AN11889	I	2,899.70	-19	5/20/2009	5/20/2009
SH088	SLI/GMSPO - SYS/DED	UNR41	SLI/GMSPO	AM8566401	AM85664	I	152.79	-19	5/20/2009	5/20/2009
SH088	SLI/GMSPO - SYS/DED	ECX85	SLI/GMSPO - CANADA	AM5662101	AM56621	I	2,119.90	-18	5/19/2009	5/21/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AM9816102	AM98161	I	30.00	-19	5/20/2009	5/21/2009
SH088	SLI/GMSPO - SYS/DED	ECX85	SLI/GMSPO - CANADA	AN5270501	AN52705	I	512.60	-19	5/20/2009	5/21/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AM9816101	AM98161	I	417.62	-19	5/20/2009	5/21/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AM8571701	AM85717	I	170.01	-19	5/20/2009	5/21/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AM8566901	AM85669	I	509.60	-19	5/20/2009	5/21/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN1545501	AN15455	I	952.00	-19	5/20/2009	5/21/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN5655401	AN56554	I	367.66	-19	5/20/2009	5/21/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN5396601	AN53966	I	662.48	-19	5/20/2009	5/21/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN6148701	AN61487	I	1,124.88	-19	5/20/2009	5/21/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AM8537101	AM85371	I	2,188.79	-19	5/20/2009	5/21/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN1048901	AN10489	I	884.48	-19	5/20/2009	5/21/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN1275201	AN12752	I	608.86	-19	5/20/2009	5/21/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN4757601	AN47576	I	563.65	-19	5/20/2009	5/21/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AM6914301	AM69143	I	1,894.43	-19	5/20/2009	5/21/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN4785501	AN47855	I	391.06	-19	5/20/2009	5/21/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN2081901	AN20819	I	1,417.87	-19	5/20/2009	5/21/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN4775201	AN47752	I	458.46	-19	5/20/2009	5/21/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN4590201	AN45902	I	720.51	-19	5/20/2009	5/21/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN3469401	AN34694	I	2,254.24	-19	5/20/2009	5/21/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN3469301	AN34693	I	2,254.24	-19	5/20/2009	5/21/2009
SH088	SLI/GMSPO - SYS/DED	UNR41	SLI/GMSPO	AM9816501	AM98165	I	152.79	-19	5/20/2009	5/21/2009

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SH088	SLI/GMSPO - SYS/DED	UNR41	SLI/GMSPO	AM9816601	AM98166	I	152.79	-19	5/20/2009	5/21/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN71597MS	AN71597MS	I	75.00	-20	5/21/2009	5/21/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN71606MS	AN71606MS	I	75.00	-20	5/21/2009	5/21/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN71631MS	AN71631MS	I	75.00	-20	5/21/2009	5/21/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN71637MS	AN71637MS	I	75.00	-20	5/21/2009	5/21/2009
SH088	SLI/GMSPO - SYS/DED	ECX85	SLI/GMSPO - CANADA	AN5270701	AN52707	I	512.60	-20	5/21/2009	5/21/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN0712801	AN07128	I	398.35	-20	5/21/2009	5/21/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AM9816401	AM98164	I	985.96	-20	5/21/2009	5/21/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AM5960801	AM59608	I	1,883.89	-20	5/21/2009	5/21/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AM8577201	AM85772	I	1,388.68	-20	5/21/2009	5/21/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AM9815701	AM98157	I	1,810.50	-20	5/21/2009	5/21/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AM9815801	AM98158	I	1,819.02	-20	5/21/2009	5/21/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AM9816201	AM98162	I	417.62	-20	5/21/2009	5/21/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN5067601	AN50676	I	366.33	-20	5/21/2009	5/21/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN5067701	AN50677	I	1,552.67	-20	5/21/2009	5/21/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN5125201	AN51252	I	2,188.11	-20	5/21/2009	5/21/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN5296201	AN52962	I	865.15	-20	5/21/2009	5/21/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN5296701	AN52967	I	663.00	-20	5/21/2009	5/21/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN5304201	AN53042	I	432.46	-20	5/21/2009	5/21/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN5313101	AN53131	I	533.54	-20	5/21/2009	5/21/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN5769901	AN57699	I	1,765.35	-20	5/21/2009	5/21/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN2501201	AN25012	I	1,252.22	-20	5/21/2009	5/21/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN6396001	AN63960	I	437.40	-20	5/21/2009	5/21/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN6571601	AN65716	I	259.35	-20	5/21/2009	5/21/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN6571701	AN65717	I	259.35	-20	5/21/2009	5/21/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN0711901	AN07119	I	417.62	-20	5/21/2009	5/21/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AM9818701	AM98187	I	946.40	-20	5/21/2009	5/21/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AM9818801	AM98188	I	1,124.88	-20	5/21/2009	5/21/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AM9818901	AM98189	I	1,124.88	-20	5/21/2009	5/21/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AM9819501	AM98195	I	170.01	-20	5/21/2009	5/21/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN0028201	AN00282	I	2,188.11	-20	5/21/2009	5/21/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN0028301	AN00283	I	1,676.50	-20	5/21/2009	5/21/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN0065101	AN00651	I	892.44	-20	5/21/2009	5/21/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN0557601	AN05576	I	373.52	-20	5/21/2009	5/21/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN0710201	AN07102	I	417.62	-20	5/21/2009	5/21/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN4553501	AN45535	I	1,417.87	-20	5/21/2009	5/21/2009

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SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN0712701	AN07127	I	398.35	-20	5/21/2009	5/21/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN0710401	AN07104	I	1,252.22	-20	5/21/2009	5/21/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN1058601	AN10586	I	1,831.33	-20	5/21/2009	5/21/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN1282601	AN12826	I	1,791.79	-20	5/21/2009	5/21/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN1415301	AN14153	I	1,668.75	-20	5/21/2009	5/21/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN1420701	AN14207	I	624.90	-20	5/21/2009	5/21/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN1461101	AN14611	I	1,668.75	-20	5/21/2009	5/21/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN2081701	AN20817	I	1,417.87	-20	5/21/2009	5/21/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN2082001	AN20820	I	1,417.87	-20	5/21/2009	5/21/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AM9817501	AM98175	I	509.60	-20	5/21/2009	5/21/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AM8579201	AM85792	I	2,188.79	-20	5/21/2009	5/22/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN6394701	AN63947	I	241.00	-20	5/21/2009	5/22/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN5652701	AN56527	I	375.13	-20	5/21/2009	5/22/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN0712101	AN07121	I	417.62	-20	5/21/2009	5/22/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN6268701	AN62687	I	884.25	-20	5/21/2009	5/22/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN6431501	AN64315	I	225.77	-20	5/21/2009	5/22/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN7312801	AN73128	I	550.43	-20	5/21/2009	5/22/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN6143101	AN61431	I	663.00	-20	5/21/2009	5/22/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AM9818601	AM98186	I	2,575.00	-20	5/21/2009	5/22/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN0027701	AN00277	I	1,357.72	-20	5/21/2009	5/22/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN0028901	AN00289	I	1,388.68	-20	5/21/2009	5/22/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN5043801	AN50438	I	2,265.92	-20	5/21/2009	5/22/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN0611201	AN06112	I	1,859.77	-20	5/21/2009	5/22/2009
SH088	SLI/GMSPO - SYS/DED	UNR41	SLI/GMSPO	AN0712401	AN07124	I	152.79	-20	5/21/2009	5/22/2009
SH088	SLI/GMSPO - SYS/DED	UNR41	SLI/GMSPO	AN0712501	AN07125	I	152.79	-20	5/21/2009	5/22/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN0856701	AN08567	I	1,676.50	-21	5/22/2009	5/22/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN2459801	AN24598	I	2,188.11	-21	5/22/2009	5/22/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN2459701	AN24597	I	2,188.11	-21	5/22/2009	5/22/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN1629901	AN16299	I	1,095.85	-21	5/22/2009	5/22/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN1629801	AN16298	I	398.35	-21	5/22/2009	5/22/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN1629601	AN16296	I	398.35	-21	5/22/2009	5/22/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN1627101	AN16271	I	1,252.22	-21	5/22/2009	5/22/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN0991401	AN09914	I	372.65	-21	5/22/2009	5/22/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN0027601	AN00276	I	710.60	-21	5/22/2009	5/22/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN0028601	AN00286	I	1,676.50	-21	5/22/2009	5/22/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN0028701	AN00287	I	1,676.50	-21	5/22/2009	5/22/2009

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SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN0030901	AN00309	I	2,188.79	-21	5/22/2009	5/22/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN0710501	AN07105	I	1,810.50	-21	5/22/2009	5/22/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN0711801	AN07118	I	1,819.02	-21	5/22/2009	5/22/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN0712601	AN07126	I	509.60	-21	5/22/2009	5/22/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN0857201	AN08572	I	2,188.11	-21	5/22/2009	5/22/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN0713601	AN07136	I	946.40	-21	5/22/2009	5/22/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN0713701	AN07137	I	1,124.88	-21	5/22/2009	5/22/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN0713801	AN07138	I	1,124.88	-21	5/22/2009	5/22/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN4775301	AN47753	I	92.71	-21	5/22/2009	5/22/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN0712301	AN07123	I	985.96	-21	5/22/2009	5/22/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN7724701	AN77247	I	649.28	-21	5/22/2009	5/22/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN7213901	AN72139	I	316.49	-21	5/22/2009	5/22/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN6997701	AN69977	I	1,676.50	-21	5/22/2009	5/22/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN6961501	AN69615	I	2,188.11	-21	5/22/2009	5/22/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN6866701	AN68667	I	584.16	-21	5/22/2009	5/22/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN6611901	AN66119	I	360.68	-21	5/22/2009	5/22/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN6581201	AN65812	I	259.35	-21	5/22/2009	5/22/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN4769101	AN47691	I	464.94	-21	5/22/2009	5/22/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN6470801	AN64708	I	690.64	-21	5/22/2009	5/22/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN5607101	AN56071	I	633.65	-21	5/22/2009	5/22/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN5543901	AN55439	I	1,345.47	-21	5/22/2009	5/22/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN5316901	AN53169	I	693.58	-21	5/22/2009	5/22/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN5316201	AN53162	I	968.22	-21	5/22/2009	5/22/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN5202201	AN52022	I	1,345.47	-21	5/22/2009	5/22/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN5067201	AN50672	I	627.01	-21	5/22/2009	5/22/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN4775301	AN47753	I	372.23	-21	5/22/2009	5/22/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN6581101	AN65811	I	259.35	-21	5/22/2009	5/22/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN5067501	AN50675	I	910.58	-21	5/22/2009	5/22/2009
SH088	SLI/GMSPO - SYS/DED	UNR41	SLI/GMSPO	AN1630801	AN16308	I	152.79	-21	5/22/2009	5/22/2009
SH088	SLI/GMSPO - SYS/DED	UNR41	SLI/GMSPO	AN1630901	AN16309	I	152.79	-21	5/22/2009	5/22/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN2968101	AN29681	I	957.60	-21	5/22/2009	5/24/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN1627601	AN16276	I	1,819.02	-21	5/22/2009	5/24/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN1342401	AN13424	I	2,115.86	-21	5/22/2009	5/24/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN0713501	AN07135	I	2,575.00	-21	5/22/2009	5/24/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN0857301	AN08573	I	2,188.79	-21	5/22/2009	5/24/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN0714001	AN07140	I	170.01	-21	5/22/2009	5/24/2009

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SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN0856201	AN08562	I	1,676.50	-21	5/22/2009	5/24/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN7724501	AN77246	I	649.28	-21	5/22/2009	5/24/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN6605201	AN66052	I	225.77	-21	5/22/2009	5/24/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN6583901	AN65839	I	259.35	-21	5/22/2009	5/24/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN3064901	AN30649	I	2,178.52	-21	5/22/2009	5/24/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN6563901	AN65639	I	275.63	-21	5/22/2009	5/24/2009
SH088	SLI/GMSPO - SYS/DED	UNR41	SLI/GMSPO	AN1628701	AN16287	I	152.79	-21	5/22/2009	5/24/2009
SH088	SLI/GMSPO - SYS/DED	UNR41	SLI/GMSPO	AN1629001	AN16290	I	152.79	-21	5/22/2009	5/24/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN1628801	AN16288	I	2,575.00	-22	5/23/2009	5/24/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN7532301	AN75323	I	865.15	-22	5/23/2009	5/24/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN7217001	AN72170	I	662.48	-22	5/23/2009	5/24/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN5295401	AN52954	I	1,018.71	-22	5/23/2009	5/24/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN5295301	AN52953	I	1,018.71	-22	5/23/2009	5/24/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN3132601	AN31326	I	954.24	-22	5/23/2009	5/24/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN2487801	AN24878	I	2,188.11	-22	5/23/2009	5/24/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN1791901	AN17919	I	1,676.50	-22	5/23/2009	5/24/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN1631601	AN16316	I	1,124.88	-22	5/23/2009	5/24/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN1628901	AN16289	I	985.96	-22	5/23/2009	5/25/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN1631201	AN16312	I	170.01	-23	5/24/2009	5/25/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN2548901	AN25489	I	2,188.11	-23	5/24/2009	5/25/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN2555701	AN25557	I	1,676.50	-23	5/24/2009	5/25/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN2487901	AN24879	I	2,188.11	-24	5/25/2009	5/25/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AM6429001	AM64290	I	2,096.88	-7	5/8/2009	5/26/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AM6429101	AM64291	I	2,096.88	-7	5/8/2009	5/26/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AM6428901	AM64289	I	2,096.88	-7	5/8/2009	5/26/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AM7840401	AM78404	I	1,559.36	-12	5/13/2009	5/26/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN0333101	AN03331	I	1,823.72	-14	5/15/2009	5/26/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN0712001	AN07120	I	417.62	-20	5/21/2009	5/26/2009
SH088	SLI/GMSPO - SYS/DED	ECX85	SLI/GMSPO - CANADA	AN5212301	AN52123	I	1,930.68	-21	5/22/2009	5/26/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN2375801	AN23758	I	1,655.96	-21	5/22/2009	5/26/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN1214101	AN12141	I	895.72	-21	5/22/2009	5/26/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN5318601	AN53186	I	598.27	-21	5/22/2009	5/26/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN7933901	AN79339	I	2,288.22	-22	5/23/2009	5/26/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN7297001	AN72970	I	1,252.22	-22	5/23/2009	5/26/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN2498901	AN24989	I	3,209.87	-22	5/23/2009	5/26/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN1628601	AN16286	I	946.40	-22	5/23/2009	5/26/2009

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SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN1629501	AN16295	I	509.60	-22	5/23/2009	5/26/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN7763901	AN77639	I	1,345.47	-24	5/25/2009	5/26/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN8169301	AN81693	I	1,676.50	-24	5/25/2009	5/26/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN2548501	AN25485	I	1,252.22	-24	5/25/2009	5/26/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN2499701	AN24997	I	4,076.73	-24	5/25/2009	5/26/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN1630701	AN16307	I	1,124.88	-24	5/25/2009	5/26/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN98109MS	AN98109MS	I	75.00	-25	5/26/2009	5/26/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN98102MS	AN98102MS	I	75.00	-25	5/26/2009	5/26/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN98114MS	AN98114MS	I	75.00	-25	5/26/2009	5/26/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN98106MS	AN98106MS	I	75.00	-25	5/26/2009	5/26/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN98111MS	AN98111MS	I	75.00	-25	5/26/2009	5/26/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AM4468202	AM44682	I	397.60	-5	5/26/2009	5/26/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN0366302	AN03663	I	577.72	-12	5/26/2009	5/26/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AM6648201	AM66482	I	1,883.89	-25	5/26/2009	5/26/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN1790601	AN17906	I	2,188.11	-25	5/26/2009	5/26/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN1627201	AN16272	I	1,810.50	-25	5/26/2009	5/26/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN0856401	AN08564	I	1,676.50	-25	5/26/2009	5/26/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN0855901	AN08559	I	1,388.68	-25	5/26/2009	5/26/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN6603801	AN66038	I	653.56	-25	5/26/2009	5/26/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN0033601	AN00336	I	1,906.26	-25	5/26/2009	5/26/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN6622701	AN66227	I	724.13	-25	5/26/2009	5/26/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN1790901	AN17909	I	1,676.50	-25	5/26/2009	5/26/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN1791601	AN17916	I	2,188.79	-25	5/26/2009	5/26/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN7107501	AN71075	I	865.15	-25	5/26/2009	5/26/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN7107601	AN71076	I	865.15	-25	5/26/2009	5/26/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN7107701	AN71077	I	865.15	-25	5/26/2009	5/26/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AM9020001	AM90200	I	1,906.26	-25	5/26/2009	5/26/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN4769001	AN47690	I	92.71	-25	5/26/2009	5/26/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN1790801	AN17908	I	1,676.50	-25	5/26/2009	5/26/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN4553601	AN45536	I	1,417.87	-25	5/26/2009	5/26/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN4553701	AN45537	I	1,417.87	-25	5/26/2009	5/26/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN3808101	AN38081	I	417.62	-25	5/26/2009	5/26/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN4586201	AN45862	I	1,912.99	-25	5/26/2009	5/26/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN3529401	AN35294	I	2,423.44	-25	5/26/2009	5/26/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN4769001	AN47690	I	372.23	-25	5/26/2009	5/26/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN4774001	AN47740	I	372.65	-25	5/26/2009	5/26/2009

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SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN4905501	AN49055	I	2,265.92	-25	5/26/2009	5/26/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN4905601	AN49056	I	2,265.92	-25	5/26/2009	5/26/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN4905701	AN49057	I	2,265.92	-25	5/26/2009	5/26/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN4905801	AN49058	I	2,265.92	-25	5/26/2009	5/26/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN2548401	AN25484	I	1,095.85	-25	5/26/2009	5/26/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN2284901	AN22849	I	1,487.70	-25	5/26/2009	5/26/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN2459901	AN24599	I	2,188.11	-25	5/26/2009	5/26/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN2501301	AN25013	I	1,252.22	-25	5/26/2009	5/26/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN2501501	AN25015	I	1,252.22	-25	5/26/2009	5/26/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN3809501	AN38095	I	417.62	-25	5/26/2009	5/26/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN2547301	AN25473	I	1,819.02	-25	5/26/2009	5/26/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN6873401	AN68734	I	1,880.40	-25	5/26/2009	5/26/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN2549501	AN25495	I	1,676.50	-25	5/26/2009	5/26/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN2886601	AN28866	I	1,509.74	-25	5/26/2009	5/26/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN2967801	AN29678	I	885.92	-25	5/26/2009	5/26/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN3087701	AN30877	I	1,509.74	-25	5/26/2009	5/26/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN2547201	AN25472	I	1,810.50	-25	5/26/2009	5/26/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN5293601	AN52936	I	954.24	-25	5/26/2009	5/26/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN5067901	AN50679	I	1,820.40	-25	5/26/2009	5/26/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN7535501	AN75355	I	872.00	-25	5/26/2009	5/26/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN7695501	AN76955	I	2,188.79	-25	5/26/2009	5/26/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN5489301	AN54893	I	1,422.48	-25	5/26/2009	5/26/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN6868201	AN68682	I	860.31	-25	5/26/2009	5/26/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN7107401	AN71074	I	865.15	-25	5/26/2009	5/26/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN7874901	AN78749	I	1,810.50	-25	5/26/2009	5/26/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN6392801	AN63928	I	2,884.73	-25	5/26/2009	5/26/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN6602201	AN66022	I	663.00	-25	5/26/2009	5/26/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN7107801	AN71078	I	865.15	-25	5/26/2009	5/26/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN6574301	AN65743	I	259.35	-25	5/26/2009	5/26/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN7226001	AN72260	I	275.68	-25	5/26/2009	5/26/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN6250801	AN62508	I	897.82	-25	5/26/2009	5/26/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN6137901	AN61379	I	623.00	-25	5/26/2009	5/26/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN6864501	AN68645	I	897.82	-25	5/26/2009	5/26/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN5758401	AN57584	I	2,265.92	-25	5/26/2009	5/26/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN5747701	AN57477	I	2,265.92	-25	5/26/2009	5/26/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AM4661002	AM46610	I	15.00	-13	5/14/2009	5/27/2009

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SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AM4661001	AM46610	I	2,565.00	-13	5/14/2009	5/27/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN7725401	AN77254	I	1,676.50	-24	5/25/2009	5/27/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN6877901	AN68779	I	1,511.45	-24	5/25/2009	5/27/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN5314702	AN53147	I	75.00	-25	5/26/2009	5/27/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN6469801	AN64698	I	1,417.87	-25	5/26/2009	5/27/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AM8537201	AM85372	I	1,854.96	-25	5/26/2009	5/27/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN6926401	AN69264	I	962.19	-25	5/26/2009	5/27/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN3809601	AN38096	I	417.62	-25	5/26/2009	5/27/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN4553801	AN45538	I	1,417.87	-25	5/26/2009	5/27/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN4553901	AN45539	I	1,417.87	-25	5/26/2009	5/27/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN2081801	AN20818	I	1,417.87	-25	5/26/2009	5/27/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN5314501	AN53145	I	844.61	-25	5/26/2009	5/27/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN8638401	AN86384	I	350.14	-25	5/26/2009	5/27/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN6603201	AN66032	I	653.56	-25	5/26/2009	5/27/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN6602101	AN66021	I	653.56	-25	5/26/2009	5/27/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN5314701	AN53147	I	844.61	-25	5/26/2009	5/27/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN9984001	AN99840	I	398.35	-25	5/26/2009	5/27/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN5757401	AN57574	I	2,265.92	-25	5/26/2009	5/27/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN5747801	AN57478	I	2,265.92	-25	5/26/2009	5/27/2009
SH088	SLI/GMSPO - SYS/DED	UNR41	SLI/GMSPO	AN3810001	AN38100	I	152.79	-25	5/26/2009	5/27/2009
SH088	SLI/GMSPO - SYS/DED	ECX85	SLI/GMSPO - CANADA	AN7583501	AN75835	I	1,143.26	-26	5/27/2009	5/27/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN5758301	AN57583	I	2,265.92	-26	5/27/2009	5/27/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN5758801	AN57588	I	2,265.92	-26	5/27/2009	5/27/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN5758901	AN57589	I	2,265.92	-26	5/27/2009	5/27/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN4339701	AN43397	I	1,388.68	-26	5/27/2009	5/27/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN5748201	AN57482	I	2,265.92	-26	5/27/2009	5/27/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN5063401	AN50634	I	398.35	-26	5/27/2009	5/27/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN5063301	AN50633	I	398.35	-26	5/27/2009	5/27/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN5061801	AN50618	I	417.62	-26	5/27/2009	5/27/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN5061701	AN50617	I	417.62	-26	5/27/2009	5/27/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN5758101	AN57581	I	2,265.92	-26	5/27/2009	5/27/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN3815601	AN38156	I	1,124.88	-26	5/27/2009	5/27/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN3815501	AN38155	I	1,124.88	-26	5/27/2009	5/27/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN3815401	AN38154	I	946.40	-26	5/27/2009	5/27/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN3813601	AN38136	I	509.60	-26	5/27/2009	5/27/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN3809901	AN38099	I	985.96	-26	5/27/2009	5/27/2009

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SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN3809701	AN38097	I	417.62	-26	5/27/2009	5/27/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN3529501	AN35295	I	3,711.00	-26	5/27/2009	5/27/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN3132501	AN31325	I	954.24	-26	5/27/2009	5/27/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN2499101	AN24991	I	2,933.04	-26	5/27/2009	5/27/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AP0354301	AP03543	I	300.00	-26	5/27/2009	5/27/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AP0012701	AP00127	I	338.92	-26	5/27/2009	5/27/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN8578701	AN85787	I	1,048.92	-26	5/27/2009	5/27/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN8478201	AN84782	I	456.44	-26	5/27/2009	5/27/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN8477901	AN84779	I	456.44	-26	5/27/2009	5/27/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN8364301	AN83643	I	1,521.31	-26	5/27/2009	5/27/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN8360001	AN83600	I	483.66	-26	5/27/2009	5/27/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN8154001	AN81540	I	872.91	-26	5/27/2009	5/27/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN6583801	AN65838	I	956.48	-26	5/27/2009	5/27/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN8153801	AN81538	I	872.91	-26	5/27/2009	5/27/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN7865401	AN78654	I	2,667.44	-26	5/27/2009	5/27/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN7499501	AN74995	I	452.00	-26	5/27/2009	5/27/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN7190001	AN71900	I	801.43	-26	5/27/2009	5/27/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN6755701	AN67557	I	464.94	-26	5/27/2009	5/27/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN6205401	AN62054	I	372.65	-26	5/27/2009	5/27/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN8153901	AN81539	I	872.91	-26	5/27/2009	5/27/2009
SH088	SLI/GMSPO - SYS/DED	UNR41	SLI/GMSPO	AN3810101	AN38101	I	152.79	-26	5/27/2009	5/27/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AM6056101	AM60561	I	854.48	-10	5/11/2009	5/28/2009
SH088	SLI/GMSPO - SYS/DED	SMM71	SLI/GMSPO - CANADA	AM5681901	AM56819	I	2,899.70	-10	5/11/2009	5/28/2009
SH088	SLI/GMSPO - SYS/DED	ECX85	SLI/GMSPO - CANADA	AM6448201	AM64482	I	2,119.90	-18	5/19/2009	5/28/2009
SH088	SLI/GMSPO - SYS/DED	ECX85	SLI/GMSPO - CANADA	AN1594501	AN15945	I	2,828.84	-19	5/20/2009	5/28/2009
SH088	SLI/GMSPO - SYS/DED	ECX85	SLI/GMSPO - CANADA	AM9014401	AM90144	I	2,127.64	-21	5/22/2009	5/28/2009
SH088	SLI/GMSPO - SYS/DED	ECX85	SLI/GMSPO - CANADA	AN0722701	AN07227	I	2,127.64	-24	5/25/2009	5/28/2009
SH088	SLI/GMSPO - SYS/DED	ECX85	SLI/GMSPO - CANADA	AM9817201	AM98172	I	2,127.64	-24	5/25/2009	5/28/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN2967901	AN29679	I	20.17	-25	5/26/2009	5/28/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN2967901	AN29679	I	880.31	-25	5/26/2009	5/28/2009
SH088	SLI/GMSPO - SYS/DED	ECX85	SLI/GMSPO - CANADA	AN8211201	AN82112	I	957.60	-26	5/27/2009	5/28/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN6752801	AN67528	I	2,265.92	-26	5/27/2009	5/28/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN5757701	AN57577	I	2,265.92	-26	5/27/2009	5/28/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN5757301	AN57573	I	2,265.92	-26	5/27/2009	5/28/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN5748001	AN57480	I	2,265.92	-26	5/27/2009	5/28/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN5715501	AN57155	I	2,265.92	-26	5/27/2009	5/28/2009

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SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN5061201	AN50612	I	1,252.22	-26	5/27/2009	5/28/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN5060801	AN50608	I	417.62	-26	5/27/2009	5/28/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AM8536901	AM85369	I	1,773.10	-26	5/27/2009	5/28/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN3815301	AN38153	I	2,575.00	-26	5/27/2009	5/28/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN4555401	AN45554	I	1,309.51	-26	5/27/2009	5/28/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AP0269001	AP02690	I	300.81	-26	5/27/2009	5/28/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AP0266901	AP02669	I	250.00	-26	5/27/2009	5/28/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN7634001	AN76340	I	633.65	-26	5/27/2009	5/28/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN6583601	AN65836	I	956.48	-26	5/27/2009	5/28/2009
SH088	SLI/GMSPO - SYS/DED	UNR41	SLI/GMSPO	AN5062301	AN50623	I	152.79	-26	5/27/2009	5/28/2009
SH088	SLI/GMSPO - SYS/DED	UNR41	SLI/GMSPO	AN5062401	AN50624	I	152.79	-26	5/27/2009	5/28/2009
SH088	SLI/GMSPO - SYS/DED	ECX85	SLI/GMSPO - CANADA	AN7586901	AN75869	I	1,551.12	-27	5/28/2009	5/28/2009
SH088	SLI/GMSPO - SYS/DED	ECX85	SLI/GMSPO - CANADA	AN5874501	AN58745	I	2,841.58	-27	5/28/2009	5/28/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN8185401	AN81854	I	2,410.33	-27	5/28/2009	5/28/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN8186401	AN81864	I	2,410.33	-27	5/28/2009	5/28/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN8189501	AN81895	I	3,616.50	-27	5/28/2009	5/28/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN8357201	AN83572	I	1,124.77	-27	5/28/2009	5/28/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN8482101	AN84821	I	1,042.00	-27	5/28/2009	5/28/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN8575901	AN85759	I	1,109.03	-27	5/28/2009	5/28/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN6603101	AN66031	I	1,816.85	-27	5/28/2009	5/28/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN6863701	AN68637	I	2,080.24	-27	5/28/2009	5/28/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN6583701	AN65837	I	956.48	-27	5/28/2009	5/28/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN6274401	AN62744	I	1,773.10	-27	5/28/2009	5/28/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AP1164601	AP11646	I	259.35	-27	5/28/2009	5/28/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN5987501	AN59875	I	1,095.85	-27	5/28/2009	5/28/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AP1479801	AP14798	I	631.28	-27	5/28/2009	5/28/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AP1203501	AP12035	I	259.35	-27	5/28/2009	5/28/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AP1203401	AP12034	I	259.35	-27	5/28/2009	5/28/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AP1197001	AP11970	I	259.35	-27	5/28/2009	5/28/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AP1196901	AP11969	I	259.35	-27	5/28/2009	5/28/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AP1143801	AP11438	I	337.05	-27	5/28/2009	5/28/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AP1144201	AP11442	I	344.02	-27	5/28/2009	5/28/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN9984101	AN99841	I	398.35	-27	5/28/2009	5/28/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AP0713501	AP07135	I	2,188.11	-27	5/28/2009	5/28/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AP0596401	AP05964	I	564.28	-27	5/28/2009	5/28/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AP0136901	AP01369	I	663.00	-27	5/28/2009	5/28/2009

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SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AP0090701	AP00907	I	662.48	-27	5/28/2009	5/28/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AP0009801	AP00098	I	563.65	-27	5/28/2009	5/28/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AP0009701	AP00097	I	563.65	-27	5/28/2009	5/28/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN4343201	AN43432	I	2,188.79	-27	5/28/2009	5/28/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN5064201	AN50642	I	946.40	-27	5/28/2009	5/28/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN5063201	AN50632	I	509.60	-27	5/28/2009	5/28/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN5062201	AN50622	I	985.96	-27	5/28/2009	5/28/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN5061901	AN50619	I	417.62	-27	5/28/2009	5/28/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN5061601	AN50616	I	1,819.02	-27	5/28/2009	5/28/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN5064301	AN50643	I	1,124.88	-27	5/28/2009	5/28/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN4610701	AN46107	I	1,985.63	-27	5/28/2009	5/28/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN2556901	AN25569	I	1,890.59	-27	5/28/2009	5/28/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN5987401	AN59874	I	398.35	-27	5/28/2009	5/28/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AP0596301	AP05963	I	564.28	-27	5/28/2009	5/28/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN5061501	AN50615	I	1,810.50	-27	5/28/2009	5/28/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN5983801	AN59838	I	1,252.22	-27	5/28/2009	5/28/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN5987301	AN59873	I	398.35	-27	5/28/2009	5/28/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN5064401	AN50644	I	1,124.88	-27	5/28/2009	5/28/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN5984901	AN59849	I	417.62	-27	5/28/2009	5/28/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN5983001	AN59830	I	417.62	-27	5/28/2009	5/28/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN5758701	AN57587	I	2,265.92	-27	5/28/2009	5/28/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN5748101	AN57481	I	2,265.92	-27	5/28/2009	5/28/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN5202101	AN52021	I	1,676.50	-27	5/28/2009	5/28/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN5065201	AN50652	I	1,124.88	-27	5/28/2009	5/28/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN5201601	AN52016	I	1,676.50	-27	5/28/2009	5/28/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN5201401	AN52014	I	1,388.68	-27	5/28/2009	5/28/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN5201001	AN52010	I	1,357.72	-27	5/28/2009	5/28/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AP0361801	AP03618	I	1,273.00	-28	5/29/2009	5/28/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AM7719101	AM77191	I	258.80	-10	5/11/2009	5/29/2009
SH088	SLI/GMSPO - SYS/DED	ECX85	SLI/GMSPO - CANADA	AM8538101	AM85381	I	2,127.64	-19	5/20/2009	5/29/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN6591301	AN65913	I	259.35	-21	5/22/2009	5/29/2009
SH088	SLI/GMSPO - SYS/DED	ECX85	SLI/GMSPO - CANADA	AN3850601	AN38506	I	2,127.64	-26	5/27/2009	5/29/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN4554001	AN45540	I	1,417.87	-26	5/27/2009	5/29/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN2548101	AN25481	I	170.01	-26	5/27/2009	5/29/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN8170601	AN81706	I	1,676.50	-27	5/28/2009	5/29/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN8482201	AN84822	I	1,042.00	-27	5/28/2009	5/29/2009

Corp Code	Corp Name	Bill-To	Bill-To Name	Invoice #	Pro # (Invoice)	Trans Type	Open Amt	Days Past Due	Trans Date	Invoice Date
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN7661701	AN76617	I	2,188.11	-27	5/28/2009	5/29/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN6755901	AN67559	I	372.23	-27	5/28/2009	5/29/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN6752601	AN67526	I	2,265.92	-27	5/28/2009	5/29/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN9982001	AN99820	I	1,345.47	-27	5/28/2009	5/29/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN6755901	AN67559	I	92.71	-27	5/28/2009	5/29/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AP1640301	AP16403	I	398.35	-27	5/28/2009	5/29/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AP0339901	AP03399	I	385.68	-27	5/28/2009	5/29/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN5064101	AN50641	I	2,575.00	-27	5/28/2009	5/29/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN2557901	AN25579	I	2,921.52	-27	5/28/2009	5/29/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN3816001	AN38160	I	170.01	-27	5/28/2009	5/29/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN2556301	AN25563	I	2,204.57	-27	5/28/2009	5/29/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN5985001	AN59850	I	417.62	-27	5/28/2009	5/29/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN5984801	AN59848	I	1,819.02	-27	5/28/2009	5/29/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN5757801	AN57578	I	2,265.92	-27	5/28/2009	5/29/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN5201701	AN52017	I	1,676.50	-27	5/28/2009	5/29/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN5757501	AN57575	I	2,265.92	-27	5/28/2009	5/29/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN5201301	AN52013	I	2,188.11	-27	5/28/2009	5/29/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN5986501	AN59865	I	152.79	-27	5/28/2009	5/29/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - CANADA	AN8211101	AN82111	I	957.60	-28	5/29/2009	5/29/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN7705001	AN77050	I	2,933.74	-28	5/29/2009	5/29/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AP0565301	AP05653	I	896.58	-28	5/29/2009	5/29/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AP0517001	AP05170	I	2,317.00	-28	5/29/2009	5/29/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AP0428601	AP04286	I	976.53	-28	5/29/2009	5/29/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AP0332701	AP03327	I	671.56	-28	5/29/2009	5/29/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN7670301	AN76703	I	1,345.47	-28	5/29/2009	5/29/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AP2163601	AP21636	I	259.35	-28	5/29/2009	5/29/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN7309001	AN73090	I	1,417.87	-28	5/29/2009	5/29/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN7642901	AN76429	I	2,415.21	-28	5/29/2009	5/29/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AP2163501	AP21635	I	259.35	-28	5/29/2009	5/29/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN6142001	AN61420	I	1,676.50	-28	5/29/2009	5/29/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN7216201	AN72162	I	421.47	-28	5/29/2009	5/29/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AP2315401	AP23154	I	370.74	-28	5/29/2009	5/29/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AP2300001	AP23000	I	345.55	-28	5/29/2009	5/29/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AP2170001	AP21700	I	259.35	-28	5/29/2009	5/29/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AP1371101	AP13711	I	344.02	-28	5/29/2009	5/29/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AP1325201	AP13252	I	690.64	-28	5/29/2009	5/29/2009

Corp Code	Corp Name	Bill-To	Bill-To Name	Invoice #	Pro # (Invoice)	Trans Type	Open Amt	Days Past Due	Trans Date	Invoice Date
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AP1140601	AP11406	I	463.13	-28	5/29/2009	5/29/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AP2170101	AP21701	I	259.35	-28	5/29/2009	5/29/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN3236301	AN32363	I	954.24	-28	5/29/2009	5/29/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN5202001	AN52020	I	2,188.79	-28	5/29/2009	5/29/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN5983901	AN59839	I	1,810.50	-28	5/29/2009	5/29/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN5985101	AN59851	I	417.62	-28	5/29/2009	5/29/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN5987201	AN59872	I	509.60	-28	5/29/2009	5/29/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN6934801	AN69348	I	398.35	-28	5/29/2009	5/29/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN5988201	AN59882	I	946.40	-28	5/29/2009	5/29/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN5988301	AN59883	I	1,124.88	-28	5/29/2009	5/29/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN5988401	AN59884	I	1,124.88	-28	5/29/2009	5/29/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN5989101	AN59891	I	170.01	-28	5/29/2009	5/29/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN5986401	AN59864	I	985.96	-28	5/29/2009	5/29/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN6934701	AN69347	I	398.35	-28	5/29/2009	5/29/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN6138801	AN61388	I	1,676.50	-28	5/29/2009	5/29/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN6933701	AN69337	I	417.62	-28	5/29/2009	5/29/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN6933601	AN69336	I	417.62	-28	5/29/2009	5/29/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN6750201	AN67502	I	2,265.92	-28	5/29/2009	5/29/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN6749901	AN67499	I	2,265.92	-28	5/29/2009	5/29/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN6143501	AN61435	I	2,188.11	-28	5/29/2009	5/29/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN6932301	AN69323	I	417.62	-28	5/29/2009	5/29/2009
SH088	SLI/GMSPO - SYS/DED	UNR41	SLI/GMSPO	AN6935701	AN69357	I	152.79	-28	5/29/2009	5/29/2009
SH088	SLI/GMSPO - SYS/DED	UNR41	SLI/GMSPO	AN6935801	AN69358	I	152.79	-28	5/29/2009	5/29/2009
SH088	SLI/GMSPO - SYS/DED	UNR41	SLI/GMSPO	AN5986601	AN59866	I	152.79	-28	5/29/2009	5/29/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN7650801	AN76508	I	1,252.22	-28	5/29/2009	5/29/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AP2455701	AP24557	I	1,246.56	-28	5/29/2009	5/31/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AP2134001	AP21340	I	621.54	-28	5/29/2009	5/31/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AP1240401	AP12404	I	334.16	-28	5/29/2009	5/31/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN5988101	AN59881	I	2,575.00	-28	5/29/2009	5/31/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN0889101	AN08891	I	1,906.26	-28	5/29/2009	5/31/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN5747901	AN57479	I	2,265.92	-28	5/29/2009	5/31/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN6933501	AN69335	I	1,819.02	-28	5/29/2009	5/31/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN6755801	AN67558	I	372.23	-28	5/29/2009	5/31/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN6755801	AN67558	I	92.71	-28	5/29/2009	5/31/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN6750301	AN67503	I	2,265.92	-28	5/29/2009	5/31/2009
SH088	SLI/GMSPO - SYS/DED	UNR41	SLI/GMSPO	AN6934101	AN69341	I	152.79	-28	5/29/2009	5/31/2009

Corp Code	Corp Name	Bill-To	Bill-To Name	Invoice #	Pro # (Invoice)	Trans Type	Open Amt	Days Past Due	Trans Date	Invoice Date
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AP2623101	AP26231	I	398.35	-29	5/30/2009	5/31/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN7661901	AN76619	I	2,188.11	-29	5/30/2009	5/31/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN7871901	AN78719	I	398.35	-29	5/30/2009	5/31/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN7872401	AN78724	I	398.35	-29	5/30/2009	5/31/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AP1417601	AP14176	I	1,393.97	-29	5/30/2009	5/31/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AP1615601	AP16156	I	2,188.11	-29	5/30/2009	5/31/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN7080601	AN70806	I	1,676.50	-29	5/30/2009	5/31/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AP1779401	AP17794	I	662.48	-29	5/30/2009	5/31/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN6703301	AN67033	I	2,265.92	-29	5/30/2009	5/31/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN6937001	AN69370	I	170.01	-29	5/30/2009	5/31/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN6141601	AN61416	I	2,188.79	-29	5/30/2009	5/31/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN6934301	AN69343	I	985.96	-29	5/30/2009	5/31/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN6934201	AN69342	I	2,575.00	-29	5/30/2009	5/31/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN6934001	AN69340	I	946.40	-29	5/30/2009	5/31/2009
SH088	SLI/GMSPO - SYS/DED	UNR41	SLI/GMSPO	AN6934401	AN69344	I	152.79	-29	5/30/2009	5/31/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN7080001	AN70800	I	2,188.11	-30	5/31/2009	5/31/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN7705901	AN77059	I	2,933.74	-30	5/31/2009	5/31/2009

\$ 833,840.07

EXHIBIT “B”

Exhibit "B" - Defaults Under SLU Contract

RV00015008	6/4/2009	\$	427,732	April's Supplier Management
RV00015025	6/5/2009	\$	453,482	May's full month of supplier Manager
RV00014958	7/2/2009	\$	758,115	May's Fixed fee and Transactions
RV00014959	7/2/2009	\$	229	May's Saab Transactions
RV00014960	7/2/2009	\$	38,000	Various appendices
RV00014961	7/2/2009	\$	17,000	Inbound analyst and CVN Muscle up
RV00014962	7/2/2009	\$	104,750	Reverse and Container manager
RV00014965	7/2/2009	\$	373,208	Pontiac, flint, Drayton& lansing TO's
RV00014966	7/2/2009	\$	149,150	Davison Road TO
RV00014967	7/2/2009	\$	70,863	Westchester TO
RV00014968	7/2/2009	\$	32,834	Rail Operations
RV00014969	7/2/2009	\$	10,000	Field Ops/ Michigan cross Dock
RV00014970	7/2/2009	\$	8,500	Mexico Manager
RV00014971	7/2/2009	\$	6,500	International supplier Footpring
RV00014972	7/2/2009	\$	6,500	Acct analyst-finance
RV00014974	7/2/2009	\$	20,283	Inbound Charge back letters
RV00014977	7/2/2009	\$	27,100	Saturn Supply Chain-approved by GMSPo
RV00015009	7/2/2009	\$	10,300	Consignment supply chain
RV00015015	7/2/2009	\$	76,575	1/2 of Davison Road TO
RV00015017	7/2/2009	\$	35,431	1/2 of Westchester TO
RV00015024	7/2/2009	\$	200,251	1/2 of Transactions
RV00015027	7/2/2009	\$	5,150	1/2 of consignment supply chain
Total		\$	2,831,952	

UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK

-----X
In re: : Chapter 11
GENERAL MOTORS CORPORATION, *et al.* : Case No. 09-50026 (REG)
Debtors. :
-----X

CERTIFICATE OF SERVICE

I, Melissa W. Rand, Esquire, do hereby certify, that on June 15, 2009, I caused the foregoing Objection of Schneider National, Inc., Schneider National Carriers, Inc. and Schneider Logistics, Inc. to the Debtors' Notice of Assumption and Assignment and Proposed Cure Claims (the "Objection") and this Certificate of Service to be filed electronically with the Clerk of the Court using the ECF system which will send notification of such filing to all ECF participants. I also caused a true and correct copy of the Objection be served on the following parties on June 15, 2009 via the method indicated below:

Hand Delivery

The U.S. Treasury
Attn: Matthew Feldman, Esq.
1500 Pennsylvania Avenue NW
Room 2312
Washington, D.C. 20220

Federal Express

General Motors Corporation
Attn: Warrant Command Center
Mailcode 480-206-114
Cadillac Building
30009 Van Dyke Avenue
Warren, Michigan 48090-9025

Hon. Robert E. Gerber
United States Bankruptcy Court
Southern District of New York
One Bowling Green, Room 621
New York, NY 10004-1408

Federal Express and Email

Weil, Gotshal & Manges LLP
Attn: Harvey R. Miller, Esq.
Stephen Karotkin, Esq., Joseph H. Smolinsky, Esq.
767 Fifth Avenue
New York, NY 10153
Harvey.miller@weil.com
Joseph.smolinsky@weil.com
Stephen.karotkin@weil.com

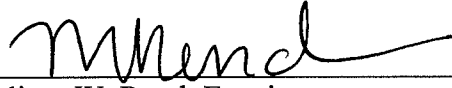
Caldwalder, Wichersham & Taft LLP
Attn: John J. Rapisardi, Esq.
One World Financial Center
New York, NY 10281
John.rapisardi@cwt.com

Vedder Price, P.C.
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1633 Broadway, 47th Floor
New York, NY 10019
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mschein@vedderprice.com

Kramer Levin Naftalis & Frankel LLP
Attn: Kenneth Eckstein, Esq.
Thomas Moers Mayer, Esq.
1177 Avenue of the Americas
New York, NY 10036
keckstein@kramerlevin.com
tmayer@kramerlevin.com

Federal Express and Telecopy

Office of the U.S. Trustee
Attn: Diana G. Adams, Esq.
33 Whitehall Street, 21st Floor
New York, NY 10004
Fax: (212) 668-2255

A handwritten signature in black ink, appearing to read "M. Rand", written over a horizontal line.

Melissa W. Rand, Esquire