

Dock Date Range: 1/01/07 - 2/28/07

| PO# | Vendor No | Vendor name        | Due Date | Docked Date |
|-----|-----------|--------------------|----------|-------------|
| 14  | 7         | EXAMPLE INDUSTRIES | 2/16/07  | 2/23/07     |

\*\* END OF REPORT \*\*