

EXHIBIT B

Invoice/Receipt	Inv./Rec. Date	Due Date	Inv Amnt	Amnt Rcvd	Balance	Repair Order	Exchange order
SIN 10092209	11/29/2007	12/29/2007	\$567.00		\$567.00	REP006586	
SIN 10093963	1/23/2008	2/22/2008	\$682.50		\$568.51	REP006727	
CUR 10002923	12/27/2007			\$113.99			
SIN 10096402	3/27/2008	4/26/2008	\$3,090.00		\$3,090.00	REP006900	
SIN 10093964	1/23/2008	2/22/2008	\$839.97		\$839.97	REP006786	
SIN 10096801	4/8/2008	5/8/2008	\$619.50		\$619.50	REP007397	
SIN 10096346	3/26/2008	4/25/2008	\$184.00		\$184.00	REP007233	
SIN 10096353	3/26/2008	4/25/2008	\$672.00		\$672.00	REP007233	
SIN 10096356	3/26/2008	4/25/2008	\$672.00		\$672.00	REP007233	
SIN 10096357	3/26/2008	4/25/2008	\$184.00		\$184.00	REP007262	
SIN 10097715	5/6/2008	6/5/2008	\$131.25		\$131.25	REP007423	
SIN 10095142	2/22/2008	3/23/2008	\$131.25		\$131.25	REP007109	
SIN 10095561	3/5/2008	4/4/2008	\$131.25		\$131.25	REP007259	
SIN 10095562	3/5/2008	4/4/2008	\$131.25		\$131.25	REP007291	
SIN 10095653	3/7/2008	4/6/2008	\$131.25		\$131.25	REP007297	
SIN 10096277	3/25/2008	4/24/2008	\$131.25		\$131.25	REP007222	
SIN 10096340	3/26/2008	4/25/2008	\$131.25		\$131.25	REP006967	
SIN 10096341	3/26/2008	4/25/2008	\$131.25		\$131.25	REP006967	
SIN 10096344	3/26/2008	4/25/2008	\$337.05		\$337.05	REP007067	
SIN 10096354	3/26/2008	4/25/2008	\$268.80		\$268.80	REP007223	
SIN 10096358	3/26/2008	4/25/2008	\$390.60		\$390.60	REP007334	
SIN 10096359	3/26/2008	4/25/2008	\$390.60		\$390.60	REP007334	
SIN 10096360	3/26/2008	4/25/2008	\$390.60		\$390.60	REP007334	
SIN 10096361	3/26/2008	4/25/2008	\$390.60		\$390.60	REP007334	
SIN 10096362	3/26/2008	4/25/2008	\$390.60		\$390.60	REP007334	
SIN 10096401	3/27/2008	4/26/2008	\$462.00		\$462.00	REP007071	
SIN 10096405	3/27/2008	4/26/2008	\$131.25		\$131.25	REP007444	
SIN 10096459	3/28/2008	4/27/2008	\$131.25		\$131.25	REP007443	
SIN 10096703	4/4/2008	5/4/2008	\$131.25		\$131.25	REP007343	
SIN 10097321	4/23/2008	5/23/2008	\$131.25		\$131.25	REP007552	

SIN 10095432	3/3/2008	4/2/2008	\$265.65	\$265.65	REP007258	
SIN 10096404	3/27/2008	4/26/2008	\$131.25	\$131.25	REP007465	
SIN 10096672	4/3/2008	5/3/2008	\$462.00	\$462.00	REP007341	
SIN 10096713	4/4/2008	5/4/2008	\$131.25	\$131.25	REP007325	
SIN 10095140	2/22/2008	3/23/2008	\$131.25	\$131.25	REP007109	
SIN 10095141	2/22/2008	3/23/2008	\$462.00	\$462.00	REP007111	
SIN 10095143	2/22/2008	3/23/2008	\$131.25	\$131.25	REP007111	
SIN 10095363	2/29/2008	3/30/2008	\$131.25	\$131.25	REP007257	
SIN 10095364	2/29/2008	3/30/2008	\$131.25	\$131.25	REP007257	
SIN 10095365	2/29/2008	3/30/2008	\$131.25	\$131.25	REP007257	
SIN 10095366	2/29/2008	3/30/2008	\$131.25	\$131.25	REP007257	
SIN 10095429	3/3/2008	4/2/2008	\$257.25	\$257.25	REP007257	
SIN 10095430	3/3/2008	4/2/2008	\$257.25	\$257.25	REP007257	
SIN 10095431	3/3/2008	4/2/2008	\$257.25	\$257.25	REP007257	
SIN 10095433	3/3/2008	4/2/2008	\$131.25	\$131.25	REP007288	
SIN 10095434	3/3/2008	4/2/2008	\$131.25	\$131.25	REP007288	
SIN 10095435	3/3/2008	4/2/2008	\$131.25	\$131.25	REP007288	
SIN 10095436	3/3/2008	4/2/2008	\$131.25	\$131.25	REP007288	
SIN 10095437	3/3/2008	4/2/2008	\$257.25	\$257.25	REP007288	
SIN 10096276	3/25/2008	4/24/2008	\$613.20	\$613.20	REP007222	
SIN 10096335	3/26/2008	4/25/2008	\$131.25	\$131.25	REP006975	
SIN 10096339	3/26/2008	4/25/2008	\$277.20	\$277.20	REP006975	
SIN 10096342	3/26/2008	4/25/2008	\$462.00	\$462.00	REP007040	
SIN 10096343	3/26/2008	4/25/2008	\$131.25	\$131.25	REP007040	
SIN 10096350	3/26/2008	4/25/2008	\$482.00	\$482.00	REP007161	
SIN 10096351	3/26/2008	4/25/2008	\$132.00	\$132.00	REP007161	
SIN 10096352	3/26/2008	4/25/2008	\$462.00	\$462.00	REP007161	
SIN 10096366	3/26/2008	4/25/2008	\$462.00	\$462.00	REP007443	
SIN 10096367	3/26/2008	4/25/2008	\$462.00	\$462.00	REP007443	
SIN 10096368	3/26/2008	4/25/2008	\$462.00	\$462.00	REP007443	
SIN 10096403	3/27/2008	4/26/2008	\$131.25	\$131.25	REP007455	
SIN 10096573	4/1/2008	5/1/2008	\$131.25	\$131.25	REP007420	

SIN 10096575	4/1/2008	5/1/2008	\$277.20	\$277.20	REP007390	
SIN 10096706	4/4/2008	5/4/2008	\$131.25	\$131.25	REP007330	
SIN 10096711	4/4/2008	5/4/2008	\$265.65	\$265.65	REP007326	
SIN 10096716	4/4/2008	5/4/2008	\$396.00	\$396.00	REP007552	
SIN 10096717	4/4/2008	5/4/2008	\$462.00	\$462.00	REP007552	
SIN 10096883	4/10/2008	5/10/2008	\$131.25	\$131.25	REP007329	
SIN 10096890	4/10/2008	5/10/2008	\$462.00	\$462.00	REP007454	
SIN 10096891	4/10/2008	5/10/2008	\$462.00	\$462.00	REP007460	
SIN 10095230	2/26/2008	3/27/2008	\$724.50	\$724.50	REP007224	
SIN 10095719	3/10/2008	4/9/2008	\$257.25	\$257.25	REP007145	
SIN 10095720	3/10/2008	4/9/2008	\$431.00	\$431.00	REP007221	
SIN 10096274	3/25/2008	4/24/2008	\$504.00	\$504.00	REP007223	
SIN 10096349	3/26/2008	4/25/2008	\$305.00	\$305.00	REP007160	
SIN 10096345	3/26/2008	4/25/2008	\$351.75	\$351.75	REP007220	
SIN 10096508	3/31/2008	4/30/2008	\$462.00	\$462.00	REP007440	
SIN 10096701	4/4/2008	5/4/2008	\$268.80	\$268.80	REP007340	
SIN 10095331	2/28/2008	3/29/2008	\$131.25	\$131.25	REP006904	
SIN 10095481	3/4/2008	4/3/2008	\$268.80	\$268.80	REP007261	
SIN 10095721	3/10/2008	4/9/2008	\$478.00	\$478.00	REP007221	
SIN 10096456	3/28/2008	4/27/2008	\$131.25	\$131.25	REP007315	
SIN 10096457	3/28/2008	4/27/2008	\$131.25	\$131.25	REP007315	
SIN 10096506	3/31/2008	4/30/2008	\$131.25	\$131.25	REP007440	
SIN 10096507	3/31/2008	4/30/2008	\$462.00	\$462.00	REP007440	
SIN 10096574	4/1/2008	5/1/2008	\$131.25	\$131.25	REP007442	
SIN 10096707	4/4/2008	5/4/2008	\$430.50	\$430.50	REP007337	
SIN 10096708	4/4/2008	5/4/2008	\$462.00	\$462.00	REP007337	
SIN 10096719	4/4/2008	5/4/2008	\$462.00	\$462.00	REP007338	
SIN 10096884	4/10/2008	5/10/2008	\$268.80	\$268.80	REP007289	
SIN 10096885	4/10/2008	5/10/2008	\$360.15	\$360.15	REP007289	
SIN 10096886	4/10/2008	5/10/2008	\$462.00	\$462.00	REP007335	
SIN 10096887	4/10/2008	5/10/2008	\$462.00	\$462.00	REP007335	
SIN 10096892	4/10/2008	5/10/2008	\$268.80	\$268.80	REP007463	

SIN 10096940	4/11/2008	5/11/2008	\$430.50	\$430.50	REP007289	
SIN 10096941	4/11/2008	5/11/2008	\$430.50	\$430.50	REP007289	
SIN 10096942	4/11/2008	5/11/2008	\$268.80	\$268.80	REP007289	
SIN 10096943	4/11/2008	5/11/2008	\$256.00	\$256.00	REP007289	
SIN 10096944	4/11/2008	5/11/2008	\$268.80	\$268.80	REP007289	
SIN 10096945	4/11/2008	5/11/2008	\$268.80	\$268.80	REP007289	
SIN 10097061	4/15/2008	5/15/2008	\$131.25	\$131.25	REP007383	
SIN 10096364	3/26/2008	4/25/2008	\$131.25	\$131.25	REP007466	
SIN 10096337	3/26/2008	4/25/2008	\$430.50	\$430.50	REP006972	
SIN 10096338	3/26/2008	4/25/2008	\$292.95	\$292.95	REP007041	
SIN 10096670	4/3/2008	5/3/2008	\$400.39	\$400.39	REP007286	
SIN 10096671	4/3/2008	5/3/2008	\$400.39	\$400.39	REP007286	
SIN 10096699	4/4/2008	5/4/2008	\$131.25	\$131.25	REP007127	
SIN 10096700	4/4/2008	5/4/2008	\$296.62	\$296.62	REP007215	
SIN 10096702	4/4/2008	5/4/2008	\$296.62	\$296.62	REP007215	
SIN 10096704	4/4/2008	5/4/2008	\$400.39	\$400.39	REP007286	
SIN 10096705	4/4/2008	5/4/2008	\$131.25	\$131.25	REP007333	
SIN 10096709	4/4/2008	5/4/2008	\$430.50	\$430.50	REP007317	
SIN 10096710	4/4/2008	5/4/2008	\$277.20	\$277.20	REP007331	
SIN 10096712	4/4/2008	5/4/2008	\$131.25	\$131.25	REP007332	
SIN 10096715	4/4/2008	5/4/2008	\$131.25	\$131.25	REP007552	
SIN 10096347	3/26/2008	4/25/2008	\$269.00	\$269.00	REP007216	
SIN 10096348	3/26/2008	4/25/2008	\$132.00	\$132.00	REP007216	
SIN 10096355	3/26/2008	4/25/2008	\$462.00	\$462.00	REP007220	
SIN 10096878	4/10/2008	5/10/2008	\$462.00	\$462.00	REP007419	
SIN 10096888	4/10/2008	5/10/2008	\$131.25	\$131.25	REP007330	
SIN 10097060	4/15/2008	5/15/2008	\$268.80	\$268.80	REP007318	
SIN 10096279	3/25/2008	4/24/2008	\$430.50	\$430.50	REP007293	
SIN 10096458	3/28/2008	4/27/2008	\$265.65	\$265.65	REP007445	
SIN 10096714	4/4/2008	5/4/2008	\$296.62	\$296.62	REP007457	
SIN 10096718	4/4/2008	5/4/2008	\$296.62	\$296.62	REP007457	
SIN 10096570	4/1/2008	5/1/2008	\$4,729.00	\$4,729.00	REP007009	

SIN 10095016	2/20/2008	3/21/2008	\$3,635.10	\$3,635.10	REP006791
SIN 10095017	2/20/2008	3/21/2008	\$4,883.14	\$4,883.14	REP006791
SIN 10095018	2/20/2008	3/21/2008	\$4,564.14	\$4,564.14	REP006791
SIN 10095480	3/4/2008	4/3/2008	\$1,295.70	\$1,295.70	REP007234
SIN 10096875	4/10/2008	5/10/2008	\$2,934.75	\$2,934.75	REP006992
SIN 10095019	2/20/2008	3/21/2008	\$879.00	\$879.00	REP006846
SIN 10095479	3/4/2008	4/3/2008	\$262.50	\$262.50	REP006839
SIN 10097407	4/25/2008	5/25/2008	\$753.80	\$753.80	REP006840
SIN 10096268	3/25/2008	4/24/2008	\$829.50	\$829.50	REP006753
SIN 10096278	3/25/2008	4/24/2008	\$939.70	\$939.70	REP007089
SIN 10096802	4/8/2008	5/8/2008	\$3,466.00	\$3,466.00	REP006832
SIN 10094703	2/13/2008	3/14/2008	\$3,691.68	\$3,691.68	REP006861
SIN 10095329	2/28/2008	3/29/2008	\$748.90	\$748.90	REP006847
SIN 10094651	2/12/2008	3/13/2008	\$928.50	\$928.50	REP006906
SIN 10096571	4/1/2008	5/1/2008	\$1,018.50	\$1,018.50	REP007226
SIN 10095015	2/20/2008	3/21/2008	\$903.00	\$903.00	REP006701
SIN 10096873	4/10/2008	5/10/2008	\$3,344.25	\$3,344.25	REP006647
SIN 10096572	4/1/2008	5/1/2008	\$2,866.50	\$2,866.50	REP007272
SIN 10097012	4/14/2008	5/14/2008	\$262.50	\$262.50	REP007254
SIN 10096800	4/8/2008	5/8/2008	\$2,940.00	\$2,940.00	REP007043
SIN 10097009	4/14/2008	5/14/2008	\$4,725.00	\$4,725.00	REP006766
SIN 10097015	4/14/2008	5/14/2008	\$1,676.00	\$1,676.00	REP007491
SIN 10094543	2/8/2008	3/9/2008	\$1,310.56	\$1,310.56	REP006822
SIN 10095022	2/20/2008	3/21/2008	\$1,408.50	\$1,408.50	REP006968
SIN 10096882	4/10/2008	5/10/2008	\$1,260.00	\$1,260.00	REP007282
SIN 10095139	2/22/2008	3/23/2008	\$263.00	\$263.00	REP006889
SIN 10096939	4/11/2008	5/11/2008	\$315.50	\$315.50	REP006828
SIN 10097013	4/14/2008	5/14/2008	\$1,093.60	\$1,093.60	REP007439
SIN 10097062	4/15/2008	5/15/2008	\$262.99	\$262.99	REP006789
SIN 10097106	4/16/2008	5/16/2008	\$262.99	\$262.99	REP006789
SIN 10094544	2/8/2008	3/9/2008	\$784.35	\$784.35	REP006897
SIN 10096879	4/10/2008	5/10/2008	\$869.40	\$869.40	REP007162

SIN 10096880	4/10/2008	5/10/2008	\$915.60	\$915.60	REP007162	
SIN 10095083	2/21/2008	3/22/2008	\$777.00	\$777.00	REP006779	
SIN 10096881	4/10/2008	5/10/2008	\$997.50	\$997.50	REP007228	
SIN 10097014	4/14/2008	5/14/2008	\$722.40	\$722.40	REP007476	
SIN 10095330	2/28/2008	3/29/2008	\$1,680.00	\$1,680.00	REP006907	
SIN 10096946	4/11/2008	5/11/2008	\$1,470.00	\$1,470.00	REP007399	
SIN 10095020	2/20/2008	3/21/2008	\$7,287.21	\$7,287.21	REP006916	
SIN 10094541	2/8/2008	3/9/2008	\$2,458.60	\$2,458.60	REP006781	
SIN 10094392	2/5/2008	3/6/2008	\$1,863.74	\$1,863.74	REP006898	
SIN 10096270	3/25/2008	4/24/2008	\$1,964.00	\$1,964.00	REP006783	
SIN 10096271	3/25/2008	4/24/2008	\$5,834.98	\$5,834.98	REP006783	
SIN 10096272	3/25/2008	4/24/2008	\$5,883.10	\$5,883.10	REP006783	
SIN 10096273	3/25/2008	4/24/2008	\$1,033.90	\$1,033.90	REP006783	
SIN 10095021	2/20/2008	3/21/2008	\$764.46	\$764.46	REP006895	
SIN 10096455	3/28/2008	4/27/2008	\$1,260.00	\$1,260.00	REP007077	
SIN 10096876	4/10/2008	5/10/2008	\$9,817.50	\$9,817.50	REP006901	
SIN 10096698	4/4/2008	5/4/2008	\$6,279.00	\$6,279.00	REP007416	
SIN 10097059	4/15/2008	5/15/2008	\$12,495.00	\$12,495.00	REP007081	
SIN 10096834	4/9/2008	5/9/2008	\$12,453.00	\$12,453.00	REP007415	
SIN 10096669	4/3/2008	5/3/2008	\$2,199.75	\$2,199.75	REP007119	
SIN 10100982	8/27/2008	9/26/2008	\$296.60	\$296.60		
SIN 10100983	8/27/2008	9/26/2008	\$296.60	\$296.60		
SIN 10100984	8/27/2008	9/26/2008	\$1,354.50	\$1,354.50		
SIN10101101	9/2/2008	10/2/2008	\$3,881.00	\$3,881.00		
Exchange order, but same part repaired and returned, processed as repair order						
SIN 10096286	3/25/2008	4/24/2008	\$2,418.20	\$2,418.20	L00000358	
SIN 10096954	4/11/2008	5/11/2008	\$2,047.50	\$2,047.50	L00000349	
SIN 10095277	2/27/2008	3/28/2008	\$1,295.70	\$1,295.70	L00000351	
SIN 10095483	3/4/2008	4/3/2008	\$690.50	\$690.50	L00000301	
SIN 10096510	3/31/2008	4/30/2008	\$623.70	\$623.70	L00000282	
SIN 10095232	2/26/2008	3/27/2008	\$157.50	\$157.50	L00000259	

Invoice/Receipt	Inv./Rec. Date	Due Date	Inv Amnt	Amnt Rcvd	Balance	Sales/Repair Order	P/N
SIN 10095842	3/13/2008	4/12/2008	\$540.00		\$540.00	L00000236	VT-0107F
SIN 10092210	11/29/2007	12/29/2007	\$500.00		\$500.00	L00000238	VT-0107F
SIN 10092211	11/29/2007	12/29/2007	\$500.00		\$49.55	L00000239	VT-0107F
SIN 10096948	4/11/2008	5/11/2008	\$4,500.00		\$4,500.00	L00000239	VT-0107F
SIN 10095367	2/29/2008	3/30/2008	\$490.00		\$490.00	L00000246	1990013-5
SIN 10094969	2/19/2008	3/20/2008	\$882.00		\$882.00	L00000247	102400-3
SIN 10096509	3/31/2008	4/30/2008	\$590.00		\$590.00	L00000248	544822-1
SIN 10095368	2/29/2008	3/30/2008	\$295.00		\$295.00	L00000250	31-2115-7
SIN 10094971	2/19/2008	3/20/2008	\$3,861.50		\$3,861.50	L00000251	16730-1
SIN 10095369	2/29/2008	3/30/2008	\$225.00		\$225.00	L00000252	2121-1
SIN 10095084	2/21/2008	3/22/2008	\$2,907.45		\$2,907.45	L00000253	9058M90G03
SIN 10095180	2/25/2008	3/26/2008	\$728.99		\$728.99	L00000254	263-1
SIN 10095181	2/25/2008	3/26/2008	\$750.00		\$750.00	L00000255	P117-395
SIN 10095182	2/25/2008	3/26/2008	\$1,714.65		\$1,714.65	L00000256	12-3314-9-0003
SIN 10094652	2/12/2008	3/13/2008	\$656.25		\$656.25	L00000257	30-231-R17
SIN 10095231	2/26/2008	3/27/2008	\$157.50		\$157.50	L00000258	627412-3
SIN 10095482	3/4/2008	4/3/2008	\$9,850.00		\$9,850.00	L00000258	627412-3
SIN 10095233	2/26/2008	3/27/2008	\$1,870.53		\$1,870.53	L00000260	P117-395
SIN 10094704	2/13/2008	3/14/2008	\$459.00		\$459.00	L00000261	1022030-102
SIN 10095234	2/26/2008	3/27/2008	\$75.00		\$75.00	L00000261	1022030-102
SIN 10094972	2/19/2008	3/20/2008	\$603.75		\$603.75	L00000262	1022060-101
SIN 10094974	2/19/2008	3/20/2008	\$131.25		\$131.25	L00000263	1022060-110
SIN 10095235	2/26/2008	3/27/2008	\$830.99		\$830.99	L00000264	627088-7
SIN 10094781	2/14/2008	3/15/2008	\$514.50		\$514.50	L00000266	1022040-101
SIN 10095236	2/26/2008	3/27/2008	\$1,714.65		\$1,714.65	L00000267	12-3314-9-0003
SIN 10094395	2/5/2008	3/6/2008	\$220.00		\$220.00	L00000268	8DJ172LWA1
SIN 10094705	2/13/2008	3/14/2008	\$867.07		\$867.07	L00000268	8DJ172LWA1
SIN 10094475	2/7/2008	3/8/2008	\$80.00		\$80.00	L00000269	G31228
SIN 10095237	2/26/2008	3/27/2008	\$1,599.00		\$1,599.00	L00000269	G31228
SIN 10095438	3/3/2008	4/2/2008	\$409.50		\$409.50	L00000270	9811-11
SIN 10094602	2/11/2008	3/12/2008	\$440.00		\$440.00	L00000271	1022030-102
SIN 10095332	2/28/2008	3/29/2008	\$75.00		\$75.00	L00000271	1022030-102
SIN 10096461	3/28/2008	4/27/2008	\$4,700.00		\$4,700.00	L00000273	965-1076-020-214-214
SIN 10096949	4/11/2008	5/11/2008	\$42,300.00		\$42,300.00	L00000273	965-1076-020-214-214
SIN 10095722	3/10/2008	4/9/2008	\$410.00		\$410.00	L00000274	1022050-102
SIN 10096950	4/11/2008	5/11/2008	\$20.50		\$20.50	L00000274	1022050-102
SIN 10096281	3/25/2008	4/24/2008	\$12,835.85		\$12,835.85	L00000275	126366-22
SIN 10095086	2/21/2008	3/22/2008	\$509.25		\$509.25	L00000276	1022070-101
SIN 10095027	2/20/2008	3/21/2008	\$462.00		\$462.00	L00000277	1022020-101
SIN 10094977	2/19/2008	3/20/2008	\$131.25		\$131.25	L00000278	1022050-102
SIN 10094979	2/19/2008	3/20/2008	\$430.50		\$430.50	L00000279	1022050-102
SIN 10094851	2/15/2008	3/16/2008	\$1,228.50		\$1,228.50	L00000280	12-3314-9-0003
SIN 10094903	2/18/2008	3/19/2008	\$1,131.00		\$1,131.00	L00000281	961-5046-004
SIN 10094783	2/14/2008	3/15/2008	\$1,103.76		\$1,103.76	L00000283	12-3314-9-0003
SIN 10096462	3/28/2008	4/27/2008	\$188.00		\$188.00	L00000284	2107-01-1
SIN 10094706	2/13/2008	3/14/2008	\$131.25		\$131.25	L00000286	1022070-101
SIN 10094708	2/13/2008	3/14/2008	\$292.95		\$292.95	L00000287	1022050-102
SIN 10094710	2/13/2008	3/14/2008	\$430.50		\$430.50	L00000288	1022050-102
SIN 10094712	2/13/2008	3/14/2008	\$131.25		\$131.25	L00000289	1022050-102
SIN 10095088	2/21/2008	3/22/2008	\$430.50		\$430.50	L00000290	1022050-102
SIN 10094546	2/8/2008	3/9/2008	\$825.05		\$825.05	L00000291	8256M4
SIN 10095370	2/29/2008	3/30/2008	\$480.00		\$480.00	L00000292	977961-2
SIN 10096625	4/2/2008	5/2/2008	\$4,895.00		\$4,895.00	L00000292	977961-2
SIN 10095962	3/17/2008	4/16/2008	\$620.00		\$620.00	L00000293	4004255-902
SIN 10096951	4/11/2008	5/11/2008	\$5,580.00		\$5,580.00	L00000293	4004255-902
SIN 10094714	2/13/2008	3/14/2008	\$505.05		\$505.05	L00000296	9811-11
SIN 10094716	2/13/2008	3/14/2008	\$131.25		\$131.25	L00000297	1022050-102
SIN 10094718	2/13/2008	3/14/2008	\$131.25		\$131.25	L00000298	1022050-102
SIN 10096369	3/26/2008	4/25/2008	\$1,785.00		\$1,785.00	L00000299	4067241-860
SIN 10097231	4/21/2008	5/21/2008	\$16,065.00		\$16,065.00	L00000299	4067241-860
SIN 10095090	2/21/2008	3/22/2008	\$500.00		\$500.00	L00000303	627088-7
SIN 10096219	3/21/2008	4/20/2008	\$3,925.60		\$3,925.60	L00000303	627088-7
SIN 10094720	2/13/2008	3/14/2008	\$257.25		\$257.25	L00000304	1022050-102
SIN 10094722	2/13/2008	3/14/2008	\$327.60		\$327.60	L00000305	1022050-102
SIN 10094724	2/13/2008	3/14/2008	\$131.25		\$131.25	L00000306	1022050-102
SIN 10095030	2/20/2008	3/21/2008	\$449.82		\$449.82	L00000308	498020-0004
SIN 10096371	3/26/2008	4/25/2008	\$1,785.00		\$1,785.00	L00000311	4067241-860
SIN 10098932	6/11/2008	7/11/2008	\$16,065.00		\$16,065.00	L00000311	4067241-860
SIN 10094905	2/18/2008	3/19/2008	\$131.25		\$131.25	L00000312	1022020-101
SIN 10094726	2/13/2008	3/14/2008	\$328.65		\$328.65	L00000313	1022050-102
SIN 10094728	2/13/2008	3/14/2008	\$20.50		\$20.50	L00000314	1022050-102
SIN 10096223	3/24/2008	4/23/2008	\$410.00		\$410.00	L00000314	1022050-102
SIN 10094730	2/13/2008	3/14/2008	\$286.65		\$286.65	L00000315	1022050-102
SIN 10094732	2/13/2008	3/14/2008	\$131.25		\$131.25	L00000316	1022030-102
SIN 10096283	3/25/2008	4/24/2008	\$620.00		\$620.00	L00000317	2067631-5151
SIN 10096224	3/24/2008	4/23/2008	\$65.00		\$65.00	L00000318	G31228

SIN 10097449	4/28/2008	5/28/2008	\$797.29		\$797.29	L00000318	G3122B
SIN 10094476	2/7/2008	3/8/2008	\$220.00		\$220.00	L00000319	627088-7
SIN 10096512	3/31/2008	4/30/2008	\$490.00		\$490.00	L00000320	1990013-5
SIN 10094055	1/25/2008	2/24/2008	\$650.00		\$650.00	L00000321	3757078-8
SIN 10096952	4/11/2008	5/11/2008	\$5,850.00		\$5,850.00	L00000321	3757078-8
SIN 10094785	2/14/2008	3/15/2008	\$462.00		\$462.00	L00000323	1022060-110
SIN 10094787	2/14/2008	3/15/2008	\$131.25		\$131.25	L00000324	1022050-102
SIN 10094789	2/14/2008	3/15/2008	\$131.25		\$131.25	L00000325	1022050-102
SIN 10095371	2/29/2008	3/30/2008	\$490.00		\$490.00	L00000326	1990013-5
SIN 10094791	2/14/2008	3/15/2008	\$131.25		\$131.25	L00000327	1022050-102
SIN 10096513	3/31/2008	4/30/2008	\$620.00		\$620.00	L00000328	4004255-902
SIN 10099499	7/2/2008	8/1/2008	\$5,580.00		\$5,580.00	L00000328	4004255-902
SIN 10094793	2/14/2008	3/15/2008	\$131.25		\$131.25	L00000329	1022050-102
SIN 10094795	2/14/2008	3/15/2008	\$430.50		\$430.50	L00000330	1022050-102
SIN 10094797	2/14/2008	3/15/2008	\$131.25		\$131.25	L00000331	1022050-102
SIN 10094908	2/18/2008	3/19/2008	\$131.25		\$131.25	L00000333	1022040-101
SIN 10095033	2/20/2008	3/21/2008	\$300.00		\$300.00	L00000334	8256M4
SIN 10096953	4/11/2008	5/11/2008	\$1,249.11		\$1,249.11	L00000334	8256M4
SIN 10094910	2/18/2008	3/19/2008	\$481.95		\$481.95	L00000335	1022030-100
SIN 10094912	2/18/2008	3/19/2008	\$481.95		\$481.95	L00000336	1022030-102
SIN 10094914	2/18/2008	3/19/2008	\$131.25		\$131.25	L00000337	1022030-102
SIN 10094916	2/18/2008	3/19/2008	\$304.50		\$304.50	L00000338	1022060-110
SIN 10094918	2/18/2008	3/19/2008	\$481.95		\$481.95	L00000339	1022060-102
SIN 10095372	2/29/2008	3/30/2008	\$970.00		\$970.00	L00000341	627100-4
SIN 10095602	3/6/2008	4/5/2008	\$8,730.00		\$8,730.00	L00000341	627100-4
SIN 10096764	4/7/2008	5/7/2008	\$157.50		\$157.50	L00000341	627100-4
SIN 10096515	3/31/2008	4/30/2008	\$465.00		\$465.00	L00000343	3743001-4
SIN 10095373	2/29/2008	3/30/2008	\$490.00		\$490.00	L00000346	397892-1
SIN 10097016	4/14/2008	5/14/2008	\$5,197.50		\$5,197.50	L00000346	397892-1
SIN 10095485	3/4/2008	4/3/2008	\$2,703.05		\$2,703.05	L00000347	898396-3
SIN 10096464	3/28/2008	4/27/2008	\$180.00		\$180.00	L00000350	976J863-10
SIN 10096284	3/25/2008	4/24/2008	\$188.00		\$188.00	L00000353	2593191-702
SIN 10096406	3/27/2008	4/26/2008	\$1,598.00		\$1,598.00	L00000353	2593191-702
SIN 10095278	2/27/2008	3/28/2008	\$2,900.00		\$2,900.00	L00000355	851DK
SIN 10096955	4/11/2008	5/11/2008	\$17,500.00		\$17,500.00	L00000356	969900-14
SIN 10095374	2/29/2008	3/30/2008	\$330.00		\$330.00	L00000357	16730-1
SIN 10096516	3/31/2008	4/30/2008	\$1,750.00		\$1,750.00	L00000359	969900-14
SIN 10096956	4/11/2008	5/11/2008	\$6,750.00		\$6,750.00	L00000359	969900-14
SIN 10096288	3/25/2008	4/24/2008	\$365.40		\$365.40	L00000360	324-02810
SIN 10095564	3/5/2008	4/4/2008	\$300.00		\$300.00	L00000361	927318-4
SIN 10096626	4/2/2008	5/2/2008	\$3,548.98		\$3,548.98	L00000361	927318-4
SIN 10096518	3/31/2008	4/30/2008	\$230.00		\$230.00	L00000363	398398-2
SIN 10099146	6/19/2008	7/19/2008	\$2,498.57		\$2,498.57	L00000363	398398-2
SIN 10096179	3/20/2008	4/19/2008	\$300.00		\$300.00	L00000365	AV16E3252C
SIN 10096290	3/25/2008	4/24/2008	\$15.00		\$15.00	L00000365	AV16E3252C
SIN 10095279	2/27/2008	3/28/2008	\$950.00		\$950.00	L00000366	2594366-904
SIN 10096519	3/31/2008	4/30/2008	\$1,300.00		\$1,300.00	L00000372	NBA6045-502
SIN 10096893	4/10/2008	5/10/2008	\$1,185.63		\$1,185.63	L00000378	30-0527-7
SIN 10096520	3/31/2008	4/30/2008	\$320.00		\$320.00	L00000385	EMBS139-2
SIN 10098222	5/21/2008	6/20/2008	\$2,084.50		\$2,084.50	L00000385	EMBS139-2
SIN 10096465	3/28/2008	4/27/2008	\$430.00		\$430.00	L00000388	1978981-4
SIN 10096803	4/8/2008	5/8/2008	\$2,300.00		\$2,300.00	L00000388	1978981-4
SIN 10096521	3/31/2008	4/30/2008	\$710.00		\$710.00	L00000391	3757078-8
SIN 10097182	4/18/2008	5/18/2008	\$3,045.00		\$3,045.00	L00000391	3757078-8
SIN 10095844	3/13/2008	4/12/2008	\$60.00		\$60.00	L00000393	1022020-101
SIN 10096957	4/11/2008	5/11/2008	\$540.00		\$540.00	L00000393	1022020-101
SIN 10096522	3/31/2008	3/31/2008	\$320.00		\$320.00	L00000398	EMBS139-2
SIN 10100718	8/15/2008	8/15/2008	\$2,219.00		\$2,219.00	L00000398	EMBS139-2
SIN 10096523	3/31/2008	3/31/2008	\$320.00		\$320.00	L00000399	EMBS139-2
SIN 10098223	5/21/2008	5/21/2008	\$2,219.00		\$2,219.00	L00000399	EMBS139-2
SIN 10096627	4/2/2008	5/2/2008	\$188.00		\$188.00	L00000400	2107-01-1
SIN 10096467	3/28/2008	4/27/2008	\$60.00		\$60.00	L00000402	50580-2
SIN 10096958	4/11/2008	5/11/2008	\$540.00		\$540.00	L00000402	50580-2
SIN 10096628	4/2/2008	5/2/2008	\$630.00		\$630.00	L00000406	133800-505B
SIN 10098063	5/15/2008	6/14/2008	\$1,425.00		\$1,425.00	L00000406	133800-505B
CUR 10002920	4/17/2008			\$450.45			

Invoice/Receipt	Inv./Rec. Date	Due Date	Inv Amnt	Amnt Rcvd	Balance	Repair Order	P/N	S/N
SIN 10092063	11/27/2007	12/27/2007	\$1,148.86		\$1,097.60	REP006580	2568A-13	212-1
SCL 10004631	5/6/2008			\$51.26				
SIN 10092208	11/29/2007	12/29/2007	\$2,285.85		\$2,285.85	REP006487	23111385	543
SIN 10094597	2/11/2008	3/12/2008	\$262.50		\$262.50	REP006773	148995	467
SIN 10094596	2/11/2008	3/12/2008	\$2,504.25		\$2,504.25	REP006685	23111385	175
SIN 10096874	4/10/2008	5/10/2008	\$682.50		\$682.50	REP007377	23111385	833
SIN 10096365	3/26/2008	4/25/2008	\$3,224.55		\$3,224.55	REP006648	131266-3	32-236
SIN 10094099	1/28/2008	2/27/2008	\$1,590.17		\$1,590.17	REP006782	207640-34	19-2269
SIN 10095229	2/26/2008	3/27/2008	\$1,581.00		\$1,581.00	REP007283	2594092-907	4030563
SIN 10095652	3/7/2008	4/6/2008	\$2,181.00		\$2,181.00	REP006903	2594092-907	3060439
SIN 10095840	3/13/2008	4/12/2008	\$1,487.90		\$1,487.90	REP007571	359-1BD77	10894
SIN 10095023	2/20/2008	3/21/2008	\$3,075.50		\$3,075.50	REP007229	5132-00-1	0068AB
SIN 10094542	2/8/2008	3/9/2008	\$1,019.55		\$1,019.55	REP006800	66000000-1	342
SIN 10096668	4/3/2008	5/3/2008	\$766.50		\$766.50	REP007227	66000000-1	007
SIN 10096835	4/9/2008	5/9/2008	\$1,025.85		\$1,025.85	REP007324	66000000-1	211
SIN 10096269	3/25/2008	4/24/2008	\$1,324.31		\$1,324.31	REP006767	AG1013AA02	Q-40
SIN 10096697	4/4/2008	5/4/2008	\$1,327.36		\$1,327.36	REP007027	AG1013AA02	Y-245
SIN 10096363	3/26/2008	4/25/2008	\$1,392.25		\$1,392.25	REP007474	HG280D80	691
					\$26,828.64			

Invoice/Receipt	Inv./Rec. Date	Due Date	Inv Amnt	Amnt Rcvd	Balance	Customer Purchase Order	P/N	S/N
SIN 10093965	1/23/2008	2/22/2008	\$1,710.00		\$1,710.00	2770160002	AJK7004-760	
SIN 10094018	1/24/2008	2/23/2008	\$10,800.00		\$10,800.00	7870081007	126366-22	AEX10335
SIN 10094019	1/24/2008	2/23/2008	\$380.00		\$380.00	2370122002	22702-1	
SIN 10094138	1/29/2008	2/28/2008	\$700.00		\$700.00	3470361002	2593191-702	79041142
SIN 10094201	1/30/2008	2/29/2008	\$0.01		\$0.01	4970013002	2700187M2	0574
SIN 10094203	1/30/2008	2/29/2008	\$222.25		\$222.25	2571388002	VHC108-5	
SIN 10094204	1/30/2008	2/29/2008	\$150.00		\$150.00	2970259001	2R2740	
SIN 10094346	2/4/2008	3/5/2008	\$700.00		\$700.00	3250552055	1523248-103	M1092
SIN 10094393	2/5/2008	3/6/2008	\$700.00		\$700.00	2572149006	BWM7007-553	
SIN 10094598	2/11/2008	3/12/2008	\$5,200.00		\$5,200.00	7770048002	473271	SIM00864
SIN 10094599	2/11/2008	3/12/2008	\$160.00		\$160.00	3370789002	69-66	
SIN 10094702	2/13/2008	3/14/2008	\$5,800.00		\$5,800.00	2370198010	498020-0004	
SIN 10094779	2/14/2008	3/15/2008	\$75.00		\$75.00	3300173008	2232	
SIN 10094780	2/14/2008	3/15/2008	\$187.50		\$187.50	3300173011	2232	
SIN 10094849	2/15/2008	3/16/2008	\$60.00		\$60.00	9309270002	YAEV26L	
SIN 10094850	2/15/2008	3/16/2008	\$325.00		\$325.00	3370610001	15-0242	
SIN 10094900	2/18/2008	3/19/2008	\$4,650.00		\$4,650.00	4970020009	949496-11	33-1300
SIN 10094901	2/18/2008	3/19/2008	\$330.00		\$330.00	3370908004	62-11	5466
SIN 10094902	2/18/2008	3/19/2008	\$795.00		\$795.00	3370788003	69-65	
SIN 10094967	2/19/2008	3/20/2008	\$990.00		\$990.00	3370908008	62-11	
SIN 10094968	2/19/2008	3/20/2008	\$650.00		\$650.00	2670001002	324-02810	8-72-074
SIN 10095144	2/22/2008	3/23/2008	\$330.00		\$330.00	3370908008	62-11	5522
SIN 10095179	2/25/2008	3/26/2008	\$400.00		\$400.00	3370720001	50-0044-1	
SIN 10095601	3/6/2008	4/5/2008	\$400.00		\$400.00	7770019001	A267-000-00	
SIN 10095654	3/7/2008	4/6/2008	\$180.00		\$180.00	3370909004	0200410-003	
SIN 10095750	3/11/2008	4/10/2008	\$1,080.00		\$1,080.00	3370909004	0200410-003	
SIN 10095841	3/13/2008	4/12/2008	\$100.00		\$100.00	2571517001	104208-9	
SIN 10096275	3/25/2008	4/24/2008	\$2,800.00		\$2,800.00	3470361002	2593191-702	3070526
SIN 10096280	3/25/2008	4/24/2008	\$418.00		\$418.00	3370659004	1904-712	
SIN 10096877	4/10/2008	5/10/2008	\$6,000.00		\$6,000.00	3870009009	8256M4	
SIN 10097157	4/17/2008	5/17/2008	\$3,600.00		\$3,600.00	2770032008	2594092-907	2120352
					\$49,892.76			