UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE

PROOF OF CLAIM

In re:
G.I. JOE'S HOLDING CORPORATION AND G.I. JOE'S, INC.

Case Number:
09-10713 (KG)

NOTE: See Reverse for List of Debtors/Case Numbers/ important details. This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A "request" for payment of an administrative expense may be filed pursuant to 11 U.S.C. § 503.

☐ Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars.

☐ Check this box if you are the debtor or trustee in this case.

Name of Creditor and Address: the person or other entity to who the debtor owes money or property

19032349003915
MC DAVID KNEE GUARD INC
10305 ARGONNE DR
WOODRIDGE, IL 60517

Creditor Telephone Number (630) 783-0600

If you have already filed a proof of claim with the Bankruptcy Court or BMC, you do not need to file again.

THIS SPACE IS FOR COURT USE ONLY

Name and address where **payment** should be sent (if different from above):
Mc DAVID SPORTS MEDICAL
PO Box 94888
CHICAGO IL 60690-4888

Payment Telephone Number (800) 237-8254 EXT. 12

☐ Check this box to indicate that this claim amends a previously filed claim.

Claim Number (see reverse): _____

1. AMOUNT OF CLAIM AS OF DATE CASE FILED $ 152,651.79

If all or part of your claim is secured, complete item 4 below; however, if all of your claim is unsecured, do not complete item 4.

If all or part of your claim is entitled to priority, complete item 5.

☐ Check this box if claim includes interest or other charges in addition to the principal amount of claim. Attach itemized statement of interest or charges.

2. BASIS FOR CLAIM: GOODS SOLD
(See instructions #2 and #3a on reverse side.)

3. LAST FOUR DIGITS OF ANY NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR: OR08
3a. Debtor may have scheduled account as: _____

4. SECURED CLAIM (See instruction #4 on reverse side.)
Check the appropriate box if your claim is secured by a lien on property or a right of set off and provide the requested information

Secured Claim Amount: $ _____ DO NOT include the priority portion of your claim here.

Unsecured Claim Amount: $ _____

Nature of property or right of setoff:
☐ Real Estate ☐ Motor Vehicle ☐ Other _____

Value of Property: $ _____ Annual Interest Rate: _____ % Amount of arrearage and other charges at time case filed included in secured claim, if any: $ _____ Basis for Perfection: _____

5. PRIORITY CLAIM
☐ Amount of Claim Entitled to Priority under 11 U.S.C. §507(a). If any portion of your claim falls in one of the following categories, check the box and state the amount.

Unsecured Priority Claim Amount: $ _____ Include ONLY the priority portion of your unsecured claim here.

You MUST specify the priority of the claim:

☐ Domestic support obligations under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B)

☐ Wages, salaries, or commissions (up to $10,950*), earned within 180 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier - 11 U.S.C. § 507(a)(4).

☐ Contributions to an employee benefit plan - 11 U.S.C. § 507(a)(5).

☐ Up to $2,425* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use -11 U.S.C. § 507(a)(7).

☐ Taxes or penalties owed to governmental units - 11 U.S.C. § 507(a)(8).

☐ Other - Specify applicable paragraph of 11 U.S.C. § 507(a) (____).

** Amounts are subject to adjustment on 4/1/10 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.*

6. CREDITS: The amount of all payments on this claim has been credited for the purpose of making this proof of claim.

7. SUPPORTING DOCUMENTS: *Attach redacted copies of supporting doc* such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, mortgages, security agreements. You may also attach a summary. Attach redacted copies of evidence of perfection of a security interest. (See definition of "redacted" on reverse side.) If the documents are not available, please explain.

DATE-STAMPED COPY: DO NOT SEND ORIGINAL DOCUMENTS. ATTACHED DOCUMENTS MAY BE DESTROYED AFTER SCANNING.
To receive an acknowledgment of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim.

The original of this completed proof of claim must be sent by mail or hand delivered (FAXES NOT ACCEPTED) so that it is actually received no later than 4:00 pm, PREVAILING EASTERN TIME, on the following dates: a) May 31, 2009 - General Bar Date; OR b) August 31, 2009 - Governmental Bar Date.

THIS SPACE FOR COURT USE ONLY

FILED
MAY 07 2009
BMC GROUP

BY MAIL TO:
G.I. Joe's Holding Corporation., et al.
Attn: BMC Group, Claims Processing
PO Box 2011
Chanhassen, MN 55317-2011

BY HAND OR OVERNIGHT DELIVERY TO:
G.I. Joe's Holding Corporation., et al.
Attn: BMC Group, Claims Processing
18750 Lake Drive East
Chanhassen, MN 55317

DATE 05/05/2009

SIGNATURE: The person filing this claim must sign it. Sign and print name and title, if any, of the creditor or other person authorized to file this claim and state address and telephone number if different from the notice address above. Attach copy of power of attorney, if any.

[signature], CREDIT MANAGER

Penalty for presenting fraudulent claim is a fine of up to $500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 AND 3571

G.I. Joe's Holding Corp
00297

INSTRUCTIONS FOR PROOF OF CLAIM FORM

The instructions and definitions below are general explanations of the law. In certain circumstances, such as bankruptcy cases not filed voluntarily by the debtor, there may be exceptions to these general rules.

ITEMS TO BE COMPLETED IN PROOF OF CLAIM FORM (IF NOT ALREADY PROPERLY FILLED IN)

Court, Name of Debtor, and Case Number:
Fill in the name of the federal judicial district where the bankruptcy case was filed, the name of the debtor in the bankruptcy case, and the bankruptcy case number. If you received a notice of the case from the Claims Agent, BMC Group, some or all of this information may have been already completed.

Debtor Name	Case No
G.I. Joe's Holding Corporation	09-10713
G.I. Joe's, Inc.	09-10714

Creditor's Name and Address:
Fill in the name of the person or entity asserting a claim and the name and address of the person who should receive notices issued during the bankruptcy case. A separate space is provided for the payment address if it differs from the notice address. The creditor has a continuing obligation to keep the court informed of its current address. See Federal Rule of Bankruptcy Procedure (FRBP) 2002(g).

1. Amount of Claim as of Date Case Filed:
State the total amount owed to the creditor on the date of the Bankruptcy filing. Follow the instructions concerning whether to complete item 4. Check the box if interest or other charges are included in the claim.

2. Basis for Claim:
State the type of debt or how it was incurred. Examples include goods sold, money loaned, services performed, personal injury/wrongful death, car loan, mortgage note, and credit card.

3. Last Four Digits of Any Number by Which Creditor Identifies Debtor:
State only the last four digits of the debtor's account or other number used by the creditor to identify the debtor.

3a. Debtor May Have Scheduled Account As:
Use this space to report a change in the creditor's name, a transferred claim, or any other information that clarifies a difference between this proof of claim and the claim as scheduled by the debtor.

4. Classification of Claim

Unsecured Nonpriority Claim:
If your claim is an unsecured nonpriority claim, sometimes referred to as a "general unsecured claim" (See DEFINITIONS, below), check the appropriate box in this section. If your claim is partly secured and partly unsecured, state here only the amount that is unsecured. If part of your claim is entitled to priority, state here the amount **not** entitled to priority.

Secured Claim:
Check the appropriate box and provide the requested information if the claim is fully or partially secured. Skip this section if the claim is entirely unsecured. (See DEFINITIONS, below.) State the type and the value of property that secures the claim, attach copies of lien

5. Amount of Claim Entitled to Priority Under 11 U.S.C. §507(a).
If any portion of your claim falls in one or more of the listed categories, check the appropriate box(es) and state the amount entitled to priority. (See DEFINITIONS, below.) A claim may be partly priority and partly non-priority. For example, in some of the categories, the law limits the amount entitled to priority.

6. Credits:
An authorized signature on this proof of claim serves as an acknowledgment that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

7. Supporting Documents:
Attach to this proof of claim form redacted copies documenting the existence of the debt and of any lien securing the debt. You may also attach a summary. You must also attach copies of documents that evidence perfection of any security interest. You may also attach a summary. FRBP 3001(c) and (d). Do not send original documents, as attachments may be destroyed after scanning.

Date-Stamped Copy and Signature:
The person filing this proof of claim must sign and date it. FRBP 9011. If the claim is filed electronically, FRBP 5005(a)(2), authorizes courts to establish local rules specifying what constitutes a signature. Print the name and title, if any, of the creditor or other person authorized to file this claim. State the filer's address and telephone number if it differs from the address given on the top of the form for purposes of receiving notices. Attach a complete copy of any power of attorney. Criminal penalties apply for making a false statement on a proof of claim.

Return claim form and attachments, if any. If you wish to receive an acknowledgement of your claim, please enclose a self-addressed stamped envelope and a second copy of the proof of claim form with any attachments to the Claims Agent, BMC Group, at the address on the front of this form.

Please read – important information: upon completion of this claim form, you are certifying that the statements herein are true.

Be sure all items are answered on the claim form. If not applicable, insert "Not Applicable."

DEFINITIONS

DEBTOR
A debtor is the person, corporation, or other entity that has filed a bankruptcy case is called the debtor.

CREDITOR
A creditor is any person, corporation, or other entity to whom the debtor owed a debt on the date that the bankruptcy case was filed.

CLAIM
A claim is the creditor's right to receive payment on a debt that was owed by the debtor on the date of the bankruptcy filing. See 11 U.S.C. §101 (5). A claim may be secured or unsecured.

PROOF OF CLAIM
A form telling the bankruptcy court how much the debtor owed a creditor at the time the bankruptcy case was filed (the amount of the creditor's claim). This form must be filed with the court-appointed Claims Agent, BMC Group, at the address listed on the reverse side of this page

SECURED CLAIM Under 11 U.S.C. §506(a)
A secured claim is one backed by a lien on property of the debtor. The claim is secured so long as the creditor has the right to be paid from the property prior to other creditors.
The amount of the secured claim cannot exceed the value of the property. Any amount owed to the creditor in excess of the value of the property is an unsecured claim Examples of liens on property include a mortgage on real estate or a security interest in a car.
A lien may be voluntarily granted by a debtor or may be obtained through a court proceeding. In some states, a court judgment is a lien. A claim also may be secured if the creditor owes the debtor money (has a right to setoff).

UNSECURED NONPRIORITY CLAIM
If a claim is not a secured claim it is an unsecured claim. A claim may be partly secured and partly unsecured if the property on which a creditor has a lien is not worth enough to pay the creditor in full.

UNSECURED PRIORITY CLAIM Under 11 U.S.C. §507(a)
Priority claims are certain categories of unsecured claims that are paid from the available money or property in a bankruptcy case before other unsecured claims.

Evidence of Perfection
Evidence of perfection may include a mortgage, lien, certificate of title, financing statement, or other document showing that the lien has been filed or recorded.

INFORMATION

Redacted
A document has been redacted when the person filing it has masked, edited out, or otherwise deleted, certain information. A creditor should redact and use only the last four digits of any social-security, individual's tax-identification, or financial-account number, all but the initials of a minor's name and only the year of any person's date of birth.

Offers to Purchase a Claim
Certain entities are in the business of purchasing claims for an amount less than the face value of the claims. One or more of these entities may contact the creditor and offer to purchase the claim. Some of the written communications from these entities may easily be confused with official court documentation or communications from the debtor. These entities do not represent the bankruptcy court or the debtor. The creditor has no obligation to sell its claim. However, if the creditor decides to sell its claim, any transfer of such claim is subject to FRBP 3001(e), any applicable provisions of the Bankruptcy Code (11 U.S.C. § 101 et seq.), and any applicable orders of the bankruptcy court.

ONCE YOUR CLAIM IS FILED YOU CAN OBTAIN OR VERIFY YOUR CLAIM NUMBER BY VISITING www.bmcgroup.com

DETAIL HISTORICAL AGED TRIAL BALANCE

McDavid Sports Medical Products

Receivables Management

Ranges:

Customer ID:	ROR08 - ROR08	Manager:	First - Last	State:	First - Last
Customer Class:	First - Last	Customer Name:	First - Last	Telephone:	First - Last
Salesperson ID:	First - Last	Short Name:	First - Last	ZIP Code:	First - Last
Sales Territory:	First - Last	Posting Date:	First - 4/15/2009		

Account Type: All
Aging Date: 4/15/2009

Customer: by Customer ID
Document: by Document Number

Exclude: Zero Balance, No Activity, Fully Paid Documents, Unposted Applied Credit Documents, Multicurrency Info

* - Indicates an unposted credit document that has been applied.

Customer: ROR08 **Name:** G.I. JOE'S **Account Type:** Open Item

Manager: RON MARSHALL
Contact: G.I. JOE'S
Phone: (503) 682-2242 Ext. 0000

Salesperson: ROLF RUNDQUIST
Territory: RNR
Terms: NET 60

Credit: Unlimited

Document Number / Type	Date	Applied From / Applied Date	Amount	Discount	Writeoff	Current	0-30 Days	31 - 60 Days	61 - 90 Days	91 - 120 Days	Over 120
EDIINV00133805			$556.26								$556.26
SLS	7/1/2008										
EDIINV00146283			$646.85								$646.85
SLS	9/4/2008										
EDIINV00146284			$650.78								$650.78
SLS	9/4/2008										
EDIINV00146285			$525.05								$525.05
SLS	9/4/2008										
EDIINV00146286			$1,086.77								$1,086.77
SLS	9/4/2008										
EDIINV00146287			$682.71								$682.71
SLS	9/4/2008										
EDIINV00146288			$621.80								$621.80
SLS	9/4/2008										
EDIINV00146289			$689.40								$689.40
SLS	9/4/2008										
EDIINV00146290			$547.72								$547.72
SLS	9/4/2008										
EDIINV00146291			$936.27								$936.27
SLS	9/4/2008										
EDIINV00146292			$531.72								$531.72
SLS	9/4/2008										
EDIINV00146293			$566.88								$566.88
SLS	9/4/2008										
EDIINV00146863			$503.05								$503.05
SLS	9/8/2008										
EDIINV00146864			$510.51								$510.51
SLS	9/8/2008										
EDIINV00146865			$725.78								$725.78
SLS	9/8/2008										
EDIINV00149682			$559.25								$559.25
SLS	9/16/2008										
EDIINV00149683			$565.27								$565.27
SLS	9/16/2008										
EDIINV00149684			$675.34								$675.34
SLS	9/16/2008										
EDIINV00149685			$590.30								$590.30
SLS	9/16/2008										
EDIINV00149686			$587.51								$587.51
SLS	9/16/2008										

EDIINV00149899		$808.43		$808.43
SLS	9/17/2008			
EDIINV00149900		$557.57		$557.57
SLS	9/17/2008			
EDIINV00149901		$506.91		$506.91
SLS	9/17/2008			
EDIINV00149902		$546.00		$546.00
SLS	9/17/2008			
EDIINV00149903		$519.32		$519.32
SLS	9/17/2008			
EDIINV00149904		$560.19		$560.19
SLS	9/17/2008			
EDIINV00149905		$515.76		$515.76
SLS	9/17/2008			
EDIINV00149906		$570.27		$570.27
SLS	9/17/2008			
EDIINV00149907		$517.64		$517.64
SLS	9/17/2008			
EDIINV00149908		$579.80		$579.80
SLS	9/17/2008			
EDIINV00149909		$548.01		$548.01
SLS	9/17/2008			
EDIINV00150061		$622.66		$622.66
SLS	9/18/2008			
EDIINV00150062		$619.00		$619.00
SLS	9/18/2008			
EDIINV00150063		$611.70		$611.70
SLS	9/18/2008			
EDIINV00150064		$605.26		$605.26
SLS	9/18/2008			
EDIINV00150065		$509.93		$509.93
SLS	9/18/2008			
EDIINV00150066		$519.36		$519.36
SLS	9/18/2008			
EDIINV00150067		$583.16		$583.16
SLS	9/18/2008			
EDIINV00150068		$529.50		$529.50
SLS	9/18/2008			
EDIINV00150328		$994.55		$994.55
SLS	9/19/2008			
EDIINV00150329		$522.38		$522.38
SLS	9/19/2008			
EDIINV00150330		$545.46		$545.46
SLS	9/19/2008			
EDIINV00150331		$543.99		$543.99
SLS	9/19/2008			
EDIINV00150332		$555.91		$555.91
SLS	9/19/2008			
EDIINV00150333		$525.65		$525.65
SLS	9/19/2008			
EDIINV00150334		$521.98		$521.98
SLS	9/19/2008			
EDIINV00150335		$605.42		$605.42
SLS	9/19/2008			
EDIINV00150336		$530.52		$530.52
SLS	9/19/2008			
EDIINV00150337		$509.27		$509.27
SLS	9/19/2008			
EDIINV00150338		$519.92		$519.92
SLS	9/19/2008			
EDIINV00150339		$505.45		$505.45

	SLS	9/19/2008		
EDIINV00150340			$514.33	$514.33
	SLS	9/19/2008		
EDIINV00150341			$516.99	$516.99
	SLS	9/19/2008		
EDIINV00150342			$571.15	$571.15
	SLS	9/19/2008		
EDIINV00150343			$519.29	$519.29
	SLS	9/19/2008		
EDIINV00150344			$512.92	$512.92
	SLS	9/19/2008		
EDIINV00150345			$531.36	$531.36
	SLS	9/19/2008		
EDIINV00150346			$551.91	$551.91
	SLS	9/19/2008		
EDIINV00150347			$531.06	$531.06
	SLS	9/19/2008		
EDIINV00150348			$519.71	$519.71
	SLS	9/19/2008		
EDIINV00150349			$555.67	$555.67
	SLS	9/19/2008		
EDIINV00150470			$540.29	$540.29
	SLS	9/22/2008		
EDIINV00150471			$534.01	$534.01
	SLS	9/22/2008		
EDIINV00150472			$535.81	$535.81
	SLS	9/22/2008		
EDIINV00150473			$616.38	$616.38
	SLS	9/22/2008		
EDIINV00150474			$519.80	$519.80
	SLS	9/22/2008		
EDIINV00150475			$554.36	$554.36
	SLS	9/22/2008		
EDIINV00150476			$512.20	$512.20
	SLS	9/22/2008		
EDIINV00150477			$569.65	$569.65
	SLS	9/22/2008		
EDIINV00150478			$565.00	$565.00
	SLS	9/22/2008		
EDIINV00150479			$1,056.21	$1,056.21
	SLS	9/22/2008		
EDIINV00150480			$560.85	$560.85
	SLS	9/22/2008		
EDIINV00150481			$558.77	$558.77
	SLS	9/22/2008		
EDIINV00150717			$526.78	$526.78
	SLS	9/23/2008		
EDIINV00152472			$513.75	$513.75
	SLS	10/2/2008		
EDIINV00152473			$535.97	$535.97
	SLS	10/2/2008		
EDIINV00152474			$545.39	$545.39
	SLS	10/2/2008		
EDIINV00152475			$507.62	$507.62
	SLS	10/2/2008		
EDIINV00152476			$543.30	$543.30
	SLS	10/2/2008		
EDIINV00152477			$558.69	$558.69
	SLS	10/2/2008		
EDIINV00152478			$624.98	$624.98
	SLS	10/2/2008		

DETAIL HISTORICAL AGED TRIAL BALANCE

McDavid Sports Medical Products

EDIINV00152479		$537.03	$537.03
SLS	10/2/2008		
EDIINV00152480		$509.54	$509.54
SLS	10/2/2008		
EDIINV00152481		$566.40	$566.40
SLS	10/2/2008		
EDIINV00152482		$510.51	$510.51
SLS	10/2/2008		
EDIINV00152483		$527.31	$527.31
SLS	10/2/2008		
EDIINV00152484		$530.26	$530.26
SLS	10/2/2008		
EDIINV00152485		$558.66	$558.66
SLS	10/2/2008		
EDIINV00152486		$504.06	$504.06
SLS	10/2/2008		
EDIINV00152487		$616.21	$616.21
SLS	10/2/2008		
EDIINV00152488		$507.10	$507.10
SLS	10/2/2008		
EDIINV00152489		$504.72	$504.72
SLS	10/2/2008		
EDIINV00152490		$515.89	$515.89
SLS	10/2/2008		
EDIINV00153335		$509.79	$509.79
SLS	10/9/2008		
EDIINV00153336		$508.45	$508.45
SLS	10/9/2008		
EDIINV00153337		$577.58	$577.58
SLS	10/9/2008		
EDIINV00153338		$583.93	$583.93
SLS	10/9/2008		
EDIINV00153339		$515.50	$515.50
SLS	10/9/2008		
EDIINV00153340		$724.30	$724.30
SLS	10/9/2008		
EDIINV00153341		$511.71	$511.71
SLS	10/9/2008		
EDIINV00153342		$515.92	$515.92
SLS	10/9/2008		
EDIINV00153343		$553.61	$553.61
SLS	10/9/2008		
EDIINV00153344		$529.93	$529.93
SLS	10/9/2008		
EDIINV00153345		$513.03	$513.03
SLS	10/9/2008		
EDIINV00153346		$508.53	$508.53
SLS	10/9/2008		
EDIINV00153347		$524.30	$524.30
SLS	10/9/2008		
EDIINV00153348		$590.02	$590.02
SLS	10/9/2008		
EDIINV00153349		$584.18	$584.18
SLS	10/9/2008		
EDIINV00153350		$524.13	$524.13
SLS	10/9/2008		
EDIINV00155377		$556.08	$556.08
SLS	10/13/2008		
EDIINV00155378		$540.40	$540.40
SLS	10/13/2008		
EDIINV00155379		$531.00	$531.00

SLS	10/13/2008				
EDIINV00155380		$528.26			$528.26
SLS	10/13/2008				
EDIINV00155381		$594.08			$594.08
SLS	10/13/2008				
EDIINV00155382		$507.10			$507.10
SLS	10/13/2008				
EDIINV00155383		$527.39			$527.39
SLS	10/13/2008				
EDIINV00155420		$566.53			$566.53
SLS	10/14/2008				
EDIINV00155421		$532.64			$532.64
SLS	10/14/2008				
EDIINV00155422		$588.80			$588.80
SLS	10/14/2008				
EDIINV00155423		$565.03			$565.03
SLS	10/14/2008				
EDIINV00155424		$643.30			$643.30
SLS	10/14/2008				
EDIINV00155425		$500.44			$500.44
SLS	10/14/2008				
EDIINV00155426		$515.74			$515.74
SLS	10/14/2008				
EDIINV00157917		$553.93		$553.93	
SLS	10/28/2008				
EDIINV00157918		$514.71		$514.71	
SLS	10/28/2008				
EDIINV00157919		$620.03		$620.03	
SLS	10/28/2008				
EDIINV00157920		$510.40		$510.40	
SLS	10/28/2008				
EDIINV00157921		$507.13		$507.13	
SLS	10/28/2008				
EDIINV00157922		$507.95		$507.95	
SLS	10/28/2008				
EDIINV00157923		$495.69		$495.69	
SLS	10/28/2008				
EDIINV00157924		$540.11		$540.11	
SLS	10/28/2008				
EDIINV00157925		$600.72		$600.72	
SLS	10/28/2008				
EDIINV00157926		$522.23		$522.23	
SLS	10/28/2008				
EDIINV00157927		$543.28		$543.28	
SLS	10/28/2008				
EDIINV00157928		$555.11		$555.11	
SLS	10/28/2008				
EDIINV00157929		$516.41		$516.41	
SLS	10/28/2008				
EDIINV00157930		$553.85		$553.85	
SLS	10/28/2008				
EDIINV00157931		$562.94		$562.94	
SLS	10/28/2008				
EDIINV00157932		$628.28		$628.28	
SLS	10/28/2008				
EDIINV00157933		$502.53		$502.53	
SLS	10/28/2008				
EDIINV00157934		$581.07		$581.07	
SLS	10/28/2008				
EDIINV00157935		$555.91		$555.91	
SLS	10/28/2008				

EDIINV00157936		$518.86	$518.86
SLS	10/28/2008		
EDIINV00157937		$531.46	$531.46
SLS	10/28/2008		
EDIINV00157938		$535.80	$535.80
SLS	10/28/2008		
EDIINV00157939		$568.00	$568.00
SLS	10/28/2008		
EDIINV00157960		$570.64	$570.64
SLS	10/29/2008		
EDIINV00157961		$502.22	$502.22
SLS	10/29/2008		
EDIINV00159047		$784.27	$784.27
SLS	11/4/2008		
EDIINV00159975		$564.90	$564.90
SLS	11/6/2008		
EDIINV00159976		$563.70	$563.70
SLS	11/6/2008		
EDIINV00159977		$584.51	$584.51
SLS	11/6/2008		
EDIINV00159978		$554.03	$554.03
SLS	11/6/2008		
EDIINV00159979		$583.55	$583.55
SLS	11/6/2008		
EDIINV00160608		$582.41	$582.41
SLS	11/13/2008		
EDIINV00160609		$593.19	$593.19
SLS	11/13/2008		
EDIINV00160610		$597.22	$597.22
SLS	11/13/2008		
EDIINV00160611		$605.35	$605.35
SLS	11/13/2008		
EDIINV00160612		$568.41	$568.41
SLS	11/13/2008		
EDIINV00160613		$656.70	$656.70
SLS	11/13/2008		
EDIINV00160614		$562.45	$562.45
SLS	11/13/2008		
EDIINV00160615		$574.96	$574.96
SLS	11/13/2008		
EDIINV00160616		$595.64	$595.64
SLS	11/13/2008		
EDIINV00160617		$551.33	$551.33
SLS	11/13/2008		
EDIINV00160618		$705.62	$705.62
SLS	11/13/2008		
EDIINV00160619		$599.88	$599.88
SLS	11/13/2008		
EDIINV00160620		$972.81	$972.81
SLS	11/13/2008		
EDIINV00160621		$601.28	$601.28
SLS	11/13/2008		
EDIINV00160622		$789.11	$789.11
SLS	11/13/2008		
EDIINV00160826		$1,275.85	$1,275.85
SLS	11/13/2008		
EDIINV00160827		$734.50	$734.50
SLS	11/13/2008		
EDIINV00160828		$796.51	$796.51
SLS	11/13/2008		
EDIINV00160829		$510.00	$510.00

DETAIL HISTORICAL AGED TRIAL BALANCE

McDavid Sports Medical Products

SLS	11/13/2008					
EDIINV00160830		$800.43				$800.43
SLS	11/13/2008					
EDIINV00160831		$827.61				$827.61
SLS	11/13/2008					
EDIINV00160832		$541.88				$541.88
SLS	11/13/2008					
EDIINV00162747		$522.92			$522.92	
SLS	11/25/2008					
EDIINV00162748		$534.12			$534.12	
SLS	11/25/2008					
EDIINV00162749		$573.92			$573.92	
SLS	11/25/2008					
EDIINV00162750		$1,003.45			$1,003.45	
SLS	11/25/2008					
EDIINV00162751		$690.15			$690.15	
SLS	11/25/2008					
EDIINV00162752		$667.34			$667.34	
SLS	11/25/2008					
EDIINV00162753		$761.88			$761.88	
SLS	11/25/2008					
EDIINV00162754		$745.53			$745.53	
SLS	11/25/2008					
EDIINV00163543		$666.82			$666.82	
SLS	11/26/2008					
EDIINV00163544		$808.17			$808.17	
SLS	11/26/2008					
EDIINV00163545		$574.84			$574.84	
SLS	11/26/2008					
EDIINV00163546		$579.73			$579.73	
SLS	11/26/2008					
EDIINV00163547		$676.35			$676.35	
SLS	11/26/2008					
EDIINV00166456		$667.59			$667.59	
SLS	12/15/2008					
EDIINV00166457		$549.19			$549.19	
SLS	12/15/2008					
EDIINV00166458		$519.63			$519.63	
SLS	12/15/2008					
EDIINV00166459		$592.59			$592.59	
SLS	12/15/2008					
EDIINV00166460		$724.27			$724.27	
SLS	12/15/2008					
EDIINV00167000		$732.72		$732.72		
SLS	12/16/2008					
EDIINV00167001		$518.53		$518.53		
SLS	12/16/2008					
EDIINV00167002		$737.13		$737.13		
SLS	12/16/2008					
EDIINV00167003		$525.59		$525.59		
SLS	12/16/2008					
EDIINV00167004		$774.73		$774.73		
SLS	12/16/2008					
EDIINV00167005		$977.19		$977.19		
SLS	12/16/2008					
EDIINV00167006		$475.73		$475.73		
SLS	12/16/2008					
EDIINV00167007		$871.79		$871.79		
SLS	12/16/2008					
EDIINV00167008		$639.87		$639.87		
SLS	12/16/2008					

EDIINV00167009		$823.19		$823.19
SLS	12/16/2008			
EDIINV00167010		$484.66		$484.66
SLS	12/16/2008			
EDIINV00167011		$842.48		$842.48
SLS	12/16/2008			
EDIINV00167012		$683.95		$683.95
SLS	12/16/2008			
EDIINV00167013		$1,022.05		$1,022.05
SLS	12/16/2008			
EDIINV00167014		$999.53		$999.53
SLS	12/16/2008			
EDIINV00172052		$987.64	$987.64	
SLS	1/21/2009			
EDIINV00172053		$741.43	$741.43	
SLS	1/21/2009			
EDIINV00172054		$798.33	$798.33	
SLS	1/21/2009			
EDIINV00172055		$1,079.95	$1,079.95	
SLS	1/21/2009			
EDIINV00172056		$750.28	$750.28	
SLS	1/21/2009			
EDIINV00172057		$524.41	$524.41	
SLS	1/21/2009			
EDIINV00172058		$518.34	$518.34	
SLS	1/21/2009			
EDIINV00172059		$532.40	$532.40	
SLS	1/21/2009			
EDIINV00172060		$569.91	$569.91	
SLS	1/21/2009			
EDIINV00172061		$1,060.13	$1,060.13	
SLS	1/21/2009			
EDIINV00172062		$1,574.49	$1,574.49	
SLS	1/21/2009			
EDIINV00172063		$490.48	$490.48	
SLS	1/21/2009			
EDIINV00172064		$1,040.04	$1,040.04	
SLS	1/21/2009			
EDIINV00172065		$481.09	$481.09	
SLS	1/21/2009			
EDIINV00172066		$605.77	$605.77	
SLS	1/21/2009			
EDIINV00172067		$936.69	$936.69	
SLS	1/21/2009			
EDIINV00172068		$502.87	$502.87	
SLS	1/21/2009			
EDIINV00172069		$1,156.93	$1,156.93	
SLS	1/21/2009			
EDIINV00172070		$693.83	$693.83	
SLS	1/21/2009			
EDIINV00172071		$511.93	$511.93	
SLS	1/21/2009			
EDIINV00172072		$505.18	$505.18	
SLS	1/21/2009			
EDIINV00172073		$1,225.07	$1,225.07	
SLS	1/21/2009			
EDIINV00172074		$1,130.24	$1,130.24	
SLS	1/21/2009			
EDIINV00172075		$753.18	$753.18	
SLS	1/21/2009			
EDIINV00172076		$502.76	$502.76	

SLS	1/21/2009							
EDIINV00172077		$1,156.39		$1,156.39				
SLS	1/21/2009							
EDIINV00172078		$1,313.70		$1,313.70				
SLS	1/21/2009							
EDIINV00172079		$2,065.13		$2,065.13				
SLS	1/21/2009							
EDIINV00172080		$1,349.48		$1,349.48				
SLS	1/21/2009							
EDIINV00172081		$990.17		$990.17				
SLS	1/21/2009							
EDIINV00175067		$620.50		$620.50				
SLS	2/5/2009							
EDIINV00175068		$629.11		$629.11				
SLS	2/5/2009							
EDIINV00175069		$750.15		$750.15				
SLS	2/5/2009							
STNDRTN00004358		($16,233.00)					($1,349.63)	
RTN	5/16/2008							

							Balance
Totals:	$0.00	$28,548.00	$11,109.14	$11,858.49	$32,277.36	$68,784.15	$152,577.14

	Customer(s)	Current	0-30 Days	31 - 60 Days	61 - 90 Days	91 - 120 Days	Over 120	Balance
Grand Totals:	1	$0.00	$28,548.00	$11,109.14	$11,858.49	$32,277.36	$68,784.15	$152,577.14

DETAIL HISTORICAL AGED TRIAL BALANCE

McDavid Sports Medical Products

Receivables Management

Ranges:

Customer ID:	SOR08 - SOR08	Manager:	First - Last	State:	First - Last
Customer Class:	First - Last	Customer Name:	First - Last	Telephone:	First - Last
Salesperson ID:	First - Last	Short Name:	First - Last	ZIP Code:	First - Last
Sales Territory:	First - Last	Posting Date:	First - 4/15/2009		

Account Type: All
Aging Date: 4/15/2009

Customer: by Customer ID
Document: by Document Number

Exclude: Zero Balance, No Activity, Fully Paid Documents, Unposted Applied Credit Documents, Multicurrency Info

* - Indicates an unposted credit document that has been applied.

Customer: SOR08 **Name:** GI JOE'S **Account Type:** Open Item

Manager: RON MARSHALL
Contact: GI JOE'S
Phone: (503) 682-2242 Ext. 0000

Salesperson: ROLF RUNDQUIST
Territory: RNR
Terms: NET 60

Credit: Unlimited

Document Number / Type	Date	Applied From	Applied Date	Amount	Discount	Writeoff	Current	0-30 Days	31 - 60 Days	61 - 90 Days	91 - 120 Days	Over 120
STNDINV00051374				$30.99								$30.99
SLS	9/8/2008											
STNDINV00053126				$21.06								$21.06
SLS	10/6/2008											
STNDINV00054946				$22.60							$22.60	
SLS	11/6/2008											

	Current	0-30 Days	31 - 60 Days	61 - 90 Days	91 - 120 Days	Over 120	Balance
Totals:	$0.00	$0.00	$0.00	$0.00	$22.60	$52.05	$74.65

	Customer(s)	Current	0-30 Days	31 - 60 Days	61 - 90 Days	91 - 120 Days	Over 120	Balance
Grand Totals:	1	$0.00	$0.00	$0.00	$0.00	$22.60	$52.05	$74.65