

20 days invoices

20 days prior to November 14, 2007					
DIV	CUST.	T	OBLIGATION	DATE	AMOUNT
084	CV1291	I	840068075-00	10/29/2007	2673.17
084	CV1291	C	840068226-00	10/31/2007	-241.50
084	CV1292	I	840068154-00	11/1/2007	2625.62
084	CV1291	I	840068169-00	11/1/2007	1760.00
084	CV1293	I	840068168-00	11/1/2007	140.16
084	CV1292	I	840068255-00	11/2/2007	556.20
084	CV1291	I	840068219-00	11/2/2007	1997.90
084	CV1291	I	840068254-00	11/2/2007	1328.85
084	CV1291	I	840068265-00	11/5/2007	1997.90
084	CV1291	I	840068316-00	11/5/2007	60.00
084	CV1293	I	840068304-00	11/5/2007	278.10
084	CV1292	I	840068296-00	11/6/2007	3783.70
084	CV1292	I	840068342-00	11/6/2007	2124.45
084	CV1291	I	840068345-00	11/6/2007	990.45
084	CV1292	I	840068357-00	11/7/2007	1954.80
084	CV1291	I	840068361-00	11/8/2007	1997.90
084	CV1291	I	840068369-00	11/8/2007	2626.75
084	CV1291	I	840067992-00	11/9/2007	3788.00
084	CV1291	I	840067993-00	11/9/2007	3788.00
084	CV1291	I	840068437-00	11/9/2007	1209.60
084	CV1291	I	840068435-00	11/12/2007	1997.90
084	CV1291	I	840068443-00	11/12/2007	2660.40
084	CV1291	I	840068452-00	11/12/2007	3027.16
084	CV1291	I	840068469-00	11/13/2007	2384.30
084	CV1291	I	840068471-00	11/13/2007	3377.00
084	CV1291	I	840068515-00	11/13/2007	420.48
084	CV1291	I	840068516-00	11/14/2007	1476.87
084	CV1291	I	840068521-00	11/14/2007	1572.75
084	CV1291	I	840068520-00	11/14/2007	3372.50
084	CV1291	I	840068527-00	11/14/2007	1997.90
					57727.31