

| VENDOR # | VENDOR NAME AND ADDRESS | OPEN A/P | PAID MTD | PAID YTD | PAID L'YR | LAST PMT | CHECK# | AMOUNT |
|----------|---|----------|-----------|----------|-----------|----------|--------|----------|
| | | 0.00 | | | 0.00 | 12/31/67 | 0 | 0.00 |
| 00001 | OFFICE DEPOT DE MEXICO SA DE C123334 AV JARDIN 245 COL. TLATILCO MEXICO, DF 02860 | 0.00 | 4,000.00 | | 8,683.44 | 07/25/07 | 000988 | 4,000.00 |
| 00002 | SG PROVEEDORES SA DE CV AVE. RUIZ CORTINES 617 OTE.PAR QUE GUADALUPE, N.L. 67110 | 0.00 | 14,808.80 | | 44,425.87 | 07/25/07 | 000990 | 8.80 |
| 00002-01 | TEST NAME SUB 1 TEST ADDRESS1 SUB 1 TEST ADDRESS2 SUB 1 TESTCITY,TESTSTATE 12345 | 0.00 | | | | 09/27/06 | | |
| 00004 | SAMPLE1234SAMPLE1234SAMPLE1234SAMPLE TEST1 TEST1 HYD1,12345 12345 | 0.00 | | | 2,034.04 | 04/20/07 | 001235 | 5.00 |
| 00005 | AFASFD DFAFDAS DFAF ADFFDAS,DFA 11111 | 0.00 | 9,450.00 | | 57,363.00 | 07/25/07 | 000991 | 9,450.00 |
| 00006 | W23456789012345678901234567890123456 ADDR LINE 1 ADDR LINE 2 DALLAS,TX 123-45678 | 4,968.75 | 4,410.00 | | 17,467.78 | 07/25/07 | 000992 | 4,410.00 |
| 00007 | TEST TEST HYD,AP 12345 | 0.00 | | | 12,856.23 | 02/11/07 | 000130 | 194.04 |
| 00008 | TEST TEST HYD,AP 123-12345 | 0.00 | | | 129.05 | 10/05/07 | 000102 | 194.04 |
| 00009 | TEST TEST TE,AA 123-12345 | 0.00 | | | 13,936.58 | 03/19/07 | 000135 | 10.58 |

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|----------|--|----------|----------|----------|-----------|----------|--------|----------|
| 00010 | test test Dallas,Texas 123-12345 | 0.00 | | | 13,300.20 | 04/25/07 | 000187 | 1,122.66 |
| 00011 | SAMPLE SAMPLE DALLAS,TEXAS 123-45678 | 0.00 | | | 14,032.45 | 05/02/07 | 000046 | 57.57 |
| 00012 | SAMPLE SAMPLE DALLAS,TEXAS 123-45678 | 0.00 | | | 4,885.10 | 05/02/07 | 000047 | 886.70 |
| 00013 | sample sample sample,sample 12345 | 0.00 | | | 35.31 | 03/05/07 | 000182 | 1,164.00 |
| 00014 | SAMPLE SAMPLE SAM,SS 123-45678 | 0.00 | | | 1,686.49 | 05/30/07 | 000192 | 144.89 |
| 00015 | SAMPLE SAMPLE SAMPLE SAMPLE,SAMPLE 123-45678 | 0.00 | 3,415.10 | | 3,577.80 | 07/25/07 | 000993 | 3,415.10 |
| 00016 | SAMPLE VENDOR ADD1 ADD2 HYD,AP 12345 | 0.00 | | | 5,479.63 | 05/19/07 | 000207 | 3,445.10 |
| 00017 | TEST TEST HYD,AP 123-56789 | 0.00 | | | 23,099.37 | 05/19/07 | 000208 | 5,853.87 |
| 00018 | TEST TEST HYD 123-23456 | 0.00 | | | 7,651.81 | 05/19/07 | 000209 | 5,853.87 |
| 00019 | TEST123 TEST123 HYD,AP 12345 | 0.00 | | | 1.10 | 08/06/07 | 009999 | 0.59 |
| 00020 | SAMPLE SAMPLE HYD AP 12345 | 0.00 | | | 0.51 | 02/11/07 | 000131 | 0.51 |

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|------------|--|----------|----------|----------|-----------|----------|--------|--------|
| 00021 | TEST0311 ADD ADD2 ADD,TX | 0.00 | | | | | | |
| 12345 | | | | | | | | |
| 00022 | EPTEST0311 EPADD APADD2 EPA | 0.00 | | | | | | |
| 09873 | | | | | | | | |
| 00023 | SAMPLE SAMPLE ADD1 SAMPLE ADD2 ADD | 0.00 | | | 5.40 | 08/06/07 | 010000 | 5.40 |
| 12344 | | | | | | | | |
| 00024 | SAMPLE WEB SAMPLE WEB SAMPLE WE ADD SAMWEB | 0.00 | | | 5.40 | 08/06/07 | 010001 | 5.40 |
| 23456 | | | | | | | | |
| 00025 | TEST1 TEST1 ADD TEST2 ADD2 TEST TX | 0.00 | | | 0.97 | 05/04/07 | 000077 | 0.97 |
| 34567 | | | | | | | | |
| 00026 | CHK PROCESS ADD1 ADD2 HYD TX | 0.00 | | | 70.29 | 08/06/07 | 003233 | 70.29 |
| 12345 | | | | | | | | |
| 00027 | Test Vendor Test Vendor Addr1 Test Vendor Addr2 Dallas,TX | | | | | | | |
| 12345 | | | | | | | | |
| 10000 | FASSON PAPER COMPANY 3659 BELTLINE ROAD DALLAS,TX | 0.00 | | | | | | |
| 12345-6789 | | | | | | | | |
| 10001 | LESLIE PAPER COMPANY 2830 MEMORIAL DRIVE MONTERREY,NL | 10.00 | | | | | | |
| 12345-6789 | | | | | | | | |

STANDARD REGISTER DE MEXICO
V E N D O R A N A L Y S I S

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|-----------------|--|----------|-----------|----------|------------|----------|--------|----------|
| 99998 | ABC1234545454555353567788HFHYH776 HJst test test,test 12345 | 1,146.20 | 800.00 | | 4,040.23 | 07/25/07 | 000994 | 800.00 |
| 99998-01 | TEST SUB VENDOR TEST TEST HYD,AP 12344 | 0.00 | | | | 09/27/06 | | |
| 99999 | 123456789012345678901234567890123456 600 ALBANY STREET DAYTON,DX 23456-7890 | -24.09 | 14.17 | | 15,392.80 | 07/25/07 | 000995 | 1,416.50 |
| * T O T A L S * | | 6,100.86 | 36,898.07 | 0.00 | 250,160.85 | | | |