

DATE-03/21/07

000116-000001

MARVEL INDUSTRIES
P.O. BOX 997
ATTN: WARR DEPT
RICHMOND IN 47375

Invoice#	Date	Type	Debits	Credits	Balance
096794	12/04/03	OPEN PMT	0.00	309.73	-309.73
RSVC	02/29/04	OPEN PMT	0.00	1.00	-310.73
17565GY-&	08/21/04	INV	302.00	0.00	-8.73
94683DC-5	12/17/01	INV	80.00	0.00	71.27
68735DF-9	02/20/02	INV	84.00	0.00	155.27
69550DF-&	08/20/02	INV	257.00	0.00	412.27
43361FK-6	12/18/03	INV	89.00	0.00	501.27
42107FK-6	03/08/04	INV	121.00	0.00	622.27
18387GY-7	08/05/04	INV	237.00	0.00	859.27
15438HR-6	04/14/05	INV	222.00	0.00	1081.27

1-30

31-60

61-90

90+

TOTAL

1081.27

1081.27