

2007 FISCAL CALENDAR 2008																	
ACCTG								ACCTG									
PERIOD	M	T	W	T	F	S	S	Week	PERIOD	M	T	W	T	F	S	S	Week
<b>First Quarter</b>								<b>Third Quarter</b>									
July							1		January	31	1	2	3	4	5	6	27
08 01	2	3	4	5	6	7	8	1	08 07	7	8	9	10	11	12	13	28
5 weeks	16	17	18	19	20	21	22	3	5 weeks	14	15	16	17	18	19	20	29
	23	24	25	26	27	28	29	4		21	22	23	24	25	26	27	30
	30	31	1	2	3	4	5	5		28	29	30	31	1	2	3	31
August	6	7	8	9	10	11	12	6	February	4	5	6	7	8	9	10	32
08 02	13	14	15	16	17	18	19	7	08 08	11	12	13	14	15	16	17	33
4 weeks	20	21	22	23	24	25	26	8	4 weeks	18	19	20	21	22	23	24	34
	27	28	29	30	31	1	2	9		25	26	27	28	29	1	2	35
September	3	4	5	6	7	8	9	10	March	3	4	5	6	7	8	9	36
08 03	10	11	12	13	14	15	16	11	08 09	10	11	12	13	14	15	16	37
4 weeks	17	18	19	20	21	22	23	12	4 weeks	17	18	19	20	21	22	23	38
	24	25	26	27	28	29	30	13		24	25	26	27	28	29	30	39
<b>Second Quarter</b>								<b>Fourth Quarter</b>									
October	1	2	3	4	5	6	7	14	April	31	1	2	3	4	5	6	40
08 04	8	9	10	11	12	13	14	15	08 10	7	8	9	10	11	12	13	41
5 weeks	15	16	17	18	19	20	21	16	5 weeks	14	15	16	17	18	19	20	42
	22	23	24	25	26	27	28	17		21	22	23	24	25	26	27	43
	29	30	31	1	2	3	4	18		28	29	30	1	2	3	4	44
November	5	6	7	8	9	10	11	19	May	5	6	7	8	9	10	11	45
08 05	12	13	14	15	16	17	18	20	08 11	12	13	14	15	16	17	18	46
4 weeks	19	20	21	22	23	24	25	21	4 weeks	19	20	21	22	23	24	25	47
	26	27	28	29	30	1	2	22		26	27	28	29	30	31	1	48
December	3	4	5	6	7	8	9	23	June	2	3	4	5	6	7	8	49
08 06	10	11	12	13	14	15	16	24	08 12	9	10	11	12	13	14	15	50
4 weeks	17	18	19	20	21	22	23	25	4 weeks	16	17	18	19	20	21	22	51
	24	25	26	27	28	29	30	26		23	24	25	26	27	28	29	52
										30							53
ACCTG	M	T	W	T	F	S	S	Week	ACCTG	M	T	W	T	F	S	S	Week
PERIOD									PERIOD								

**2007-2008 FISCAL MONTH CLOSING/JOURNAL ENTRY (JV) CUTOFF DATES**

Fiscal Month	Acctg Period	Fiscal Month End Date	12pm Cutoff for Keyed JVs	Ready for R/3 Reporting
July	08 01	Aug 05	Aug 08	Aug 11
August	08 02	Sept 02	Sept 05	Sept 08
September	08 03	Sept 30	Oct 03	Oct 06
October	08 04	Nov 04	Nov 07	Nov 10
November	08 05	Dec 02	Dec 05	Dec 08
December	08 06	Dec 30	Jan 02*	Jan 05*
January	08 07	Feb 03	Feb 06	Feb 09
February	08 08	Mar 02	Mar 05	Mar 08
March	08 09	Mar 30	Apr 02	Apr 05
April	08 10	May 04	May 07	May 10
May	08 11	Jun 01	Jun 04	Jun 07
June	08 12	Jun 30	Jul 9*	Jul 29*

\* Date subject to change for calendar and fiscal year-end purposes