

CARIBOU RESOURCES CORP. - CCAA (the "Company")

**Post-Petition Trade Creditors Charge ("PPTCC")
As at May 7, 2007**

(NOTE 1)

Vendor Name	Amount Due Pre-April 1, 2007	Amount Due Post-April 1, 2007	Total Amount Due
	(NOTE 2)	(NOTE 3)	
Alberta Energy		3,648.00	3,648.00
Alberta Line Find		26.50	26.50
Alberta One Call Corp.	4.24		4.24
Alberta Tubular Products		9,357.54	9,357.54
AllStream		857.90	857.90
AltaGas	460.59		460.59
Apache Canada Ltd.	229.57	8.83	238.40
Assesment Advisory Group		746.82	746.82
Audrey Maschmeyer		500.00	500.00
Bell		1,377.91	1,377.91
Bell Express Vu		175.72	175.72
Bell Mobility		193.04	193.04
Cal Gas	893.91	654.09	1,548.00
Can Petroleum Engineering		1,553.70	1,553.70
Carnwood		1,147.98	1,147.98
CCS Energy Services		6,833.61	6,833.61
CIBC VISA	6,101.79		6,101.79
Compensatory Royalties (Est.)		25,500.00	25,500.00
Concept Compression		5,151.60	5,151.60
Contact Chemicals Ltd. (Est.)		29,000.00	29,000.00
Contact Chemicals Ltd.	9,849.13		9,849.13
Mineral/Surface Leases (Est.)		14,384.00	14,384.00
Field Operators (Est.)		220,000.00	220,000.00
Flint Field Services		1,696.00	1,696.00
Gibson Energy		797.31	797.31
Indian Cabins		1,604.71	1,604.71
Ivrnet		182.13	182.13
Joint Venture Partners (Est.)	47,000.00		47,000.00
Madd Dog		1,240.20	1,240.20
McLennan Ross	148.80		148.80
Neufeld		7,593.20	7,593.20
Office Salaries (Est.)		20,454.55	20,454.55
Olympia Trust		318.53	318.53
Pe-Ben	106.00		106.00
Performance Hot Oil	6,955.72		6,955.72
Precision Rentals	410.32	1,179.68	1,590.00
Productive Space		763.20	763.20
Purolator		62.73	62.73
Quadra		689.21	689.21
RBW Waste Management		5,615.88	5,615.88
Sandy's Oilfield		671.28	671.28
Star Choice		241.64	241.64
Superior Propane	291.64	11.34	302.98
The Cat Rental Store	723.72	1,350.24	2,073.96
Toromont Energy		4,531.50	4,531.50
Torque Control Systems		429.30	429.30
Univar		270.41	270.41
West Direct Express		857.95	857.95
W-K Trucking		1,100.37	1,100.37
Total PPTCC	\$ 73,171.19	\$ 359,746.56	\$ 432,917.75

NOTES:

1. This schedule was prepared by the Company from its books and records. Additional invoices received for services provided and payment of invoices will affect the amounts listed above.

2. The Company has advised that these amounts, other than estimated items, reflect recently received invoices (almost all of which were received by head office after May 3, 2007) that are currently being validated prior to payment.

3. The Company has advised that invoices for amounts other than estimated items, were received by head office during the week of May 7, 2007 and the Company intends to pay same within the ordinary seven-day payment cycle.