B 10 (Official Form 10) (12/08)

UNITED STATES BANKRUPTCY COURT | **PROOF OF CLAIM**

Name of Debtor: J.L. French Automotive Castings, Inc.

Case Number: 09-12445 (KG)

NOTE: *This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A request for payment of an administrative expense may be filed pursuant to 11 U.S.C. § 503.*

Name of Creditor (the person or other entity to whom the debtor owes money or property): Craig R Nelson Co., Inc.

Name and address where notices should be sent:
Craig R Nelson Co., Inc.
20715 Durand Ave Unit A
Union Grove WI 53182

Telephone number: (262) 878-2230

☐ Check this box to indicate that this claim amends a previously filed claim.

Court Claim Number:_____ (*If known*)

Filed on:_____

Name and address where payment should be sent (if different from above):

Telephone number:

☐ Check this box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars.

☐ Check this box if you are the debtor or trustee in this case.

1. Amount of Claim as of Date Case Filed: $ 9,652.71

If all or part of your claim is secured, complete item 4 below; however, if all of your claim is unsecured, do not complete item 4.

If all or part of your claim is entitled to priority, complete item 5.

☐ Check this box if claim includes interest or other charges in addition to the principal amount of claim. Attach itemized statement of interest or charges.

2. Basis for Claim: goods sold
(See instruction #2 on reverse side.)

3. Last four digits of any number by which creditor identifies debtor: C855

3a. Debtor may have scheduled account as: _____
(See instruction #3a on reverse side.)

4. Secured Claim (See instruction #4 on reverse side.)
Check the appropriate box if your claim is secured by a lien on property or a right of setoff and provide the requested information.

Nature of property or right of setoff: ☐ Real Estate ☐ Motor Vehicle ☐ Other
Describe:

Value of Property:$_____ **Annual Interest Rate**_____%

Amount of arrearage and other charges as of time case filed included in secured claim, if any: $_____ **Basis for perfection:** _____

Amount of Secured Claim: $_____ **Amount Unsecured: $**_____

6. Credits: The amount of all payments on this claim has been credited for the purpose of making this proof of claim.

7. Documents: Attach redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. You may also attach a summary. Attach redacted copies of documents providing evidence of perfection of a security interest. You may also attach a summary. (*See instruction 7 and definition of "redacted" on reverse side.)*

DO NOT SEND ORIGINAL DOCUMENTS. ATTACHED DOCUMENTS MAY BE DESTROYED AFTER SCANNING.

If the documents are not available, please explain:

5. Amount of Claim Entitled to Priority under 11 U.S.C. §507(a). If any portion of your claim falls in one of the following categories, check the box and state the amount.

Specify the priority of the claim.

☐ Domestic support obligations under 11 U.S.C. §507(a)(1)(A) or (a)(1)(B).

☐ Wages, salaries, or commissions (up to $10,950*) earned within 180 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier – 11 U.S.C. §507 (a)(4).

☐ Contributions to an employee benefit plan – 11 U.S.C. §507 (a)(5).

☐ Up to $2,425* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use – 11 U.S.C. §507 (a)(7).

☐ Taxes or penalties owed to governmental units – 11 U.S.C. §507 (a)(8).

☐ Other – Specify applicable paragraph of 11 U.S.C. §507 (a)(__).

Amount entitled to priority:

$_____

**Amounts are subject to adjustment on 4/1/10 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.*

Date: 07/20/2009

Signature: The person filing this claim must sign it. Sign and print name and title, if any, of the creditor or other person authorized to file this claim and state address and telephone number if different from the notice address above. Attach copy of power of attorney, if any.

Hilleary Nelson
Hilleary Nelson Corporate Secretary

FILED

FOR COURT USE ONLY

Penalty for presenting fraudulent claim: Fine of up to $500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571.

JUL 22 2009

BMC GROUP

JL French Automotive Castings
00012

JL French LLC

Purchase Order

To: C855

Craig R. Nelson
20715 Durand Avenue Unit A
Union Grove, WI 53182

Phone: 262-878-2230
Fax:

Purchase Order Number	
P122792	
Date Ordered	**Page Number**
4/14/2009	1

This number must appear on all invoices, shipping papers, packages, and correspondence.

Ship To:
JL French LLC
4243 Gateway Drive
Sheboygan, WI 53081

Bill To:
PO Box 1024
Sheboygan, WI 53082-1024

05-43000-2650 S-51

Phone: 920-453-4421 **Fax:**

Order Number	Payment Terms	Shipping Instructions	Buyer
8851		01	Brion, Kim

Crib/Bin / Item # / Special / Manufacturer	Description / Comment / MAPICS Number	Quantity / Supplier No.	Price / Promised / UPC Code	Extension / Required / Sales Tax	Filled
80-80-02-021-2X3X18X8ALUMRE	2" x 3" x 1/8" wall 8' long "DROP" 6063 aluminum rect tube	1	90.75	90.75	
NONSTOCK	BRIAN HEMB				
Craig R. Nelson					
MAPICS #	TL1766				

PO Total

1 Item	$90.75	
Freight	0.00	
Sales Tax	0.00	6.00 %
Total	90.75	

Signature: _____

Date: _____

MAPICS PO #: _____

JL French LLC

Purchase Order

To: C855

Craig R. Nelson
20715 Durand Avenue Unit A
Union Grove, WI 53182

Phone: 262-878-2230
Fax:

Purchase Order Number	
P123711	
Date Ordered	Page Number
5/14/2009	1

This number must appear on all invoices, shipping papers, packages, and correspondence.

Ship To:
3101 S. Taylor Dr.
Sheboygan, WI 53081

Bill To:
3101 S. Taylor Dr.
Sheboygan, WI 53081

04-44625-1140 S41

Phone: 920-458-7724 Fax:

Order Number	Payment Terms	Shipping Instructions	Buyer
9535		02	Haen, Stacey

Crib/Bin / Item # / Special / Manufacturer	Description / Comment / MAPICS Number	Quantity / Supplier No.	Price	Extension / Promised / UPC Code	Filled / Required / Sales Tax
04-31-01-026	A193B7 Alloy Threaded Bar	1	1,832.00	1,832.00	
THREADEDBAR	1@3"-12TPIx6ftlong-2@2"-12TPIx6ftlong-1-1/2"-12TPIx6ftlong-2@1-1/4TPIx6ftlong-A-2DCF/1-5/8diaX24"long				
Craig R Nelson Co.	A193B7				
MAPICS #	DR1077				

PO Total

1 Item	$1,832.00	
Freight	0.00	
Sales Tax	0.00	6.00 %
Total	1,832.00	

Signature: _____

Date: _____

MAPICS PO #: _____

JL FrenchLLC

Purchase Order

To: C855

Craig R. Nelson
20715 Durand Avenue Unit A
Union Grove, WI 53182

Purchase Order Number	This number must appear
P124654	on all invoices, shipping
Date Ordered / Page Number	papers, packages, and
6/15/2009 / 1	correspondence.

Phone: 262-878-2230
Fax:

Ship To:
JL French LLC
4243 Gateway Drive
Sheboygan, WI 53081

Bill To:
PO Box 1024
Sheboygan, WI 53082-1024

05-44625-2650 S-51

Phone: 920-453-4421 **Fax:**

Order Number	Payment Terms	Shipping Instructions	Buyer
10234		01	Brion, Kim

Crib/Bin / Item # / Special / Manufacturer	Description / Comment / MAPICS Number	Quantity / Supplier No.	Price	Extension / Promised / UPC Code	Filled / Required / Sales Tax
80-80-03-017-138X2024ROUN	1-3/8" dia x 20'-24' R/L 4140 HT TG&P round bar	1	323.00	323.00	———
NS	BRAIN HEMB				
Craig Nelson					
MAPICS #	TL1782				
80-80-03-018-312X2024ROUN	3-1/2" dia x 20'-24' R/L 4140 HT TG&P round bar	1	2,130.00	2,130.00	———
NS	BRIAN HEMB				
Criag Nelson					
MAPICS #	TL1783				

PO Total			
2 Items	$2,453.00		
Freight	0.00		
Sales Tax	0.00	6.00 %	
Total	2,453.00		

Signature: _____

Date: _____

MAPICS PO #: _____

JL French LLC

Purchase Order

To: C855

Craig R. Nelson
20715 Durand Avenue Unit A
Union Grove, WI 53182

Phone: 262-878-2230
Fax:

Purchase Order Number	
P125384	
Date Ordered	Page Number
7/8/2009	1

This number must appear on all invoices, shipping papers, packages, and correspondence.

Ship To:
JL French LLC
4243 Gateway Drive
Sheboygan, WI 53081

Bill To:
PO Box 1024
Sheboygan, WI 53082-1024

05-44625-2650 S-51

Phone: 920-453-4421 Fax:

Order Number	Payment Terms	Shipping Instructions	Buyer
10818		01	Brion, Kim

Crib/Bin / Item # / Special / Manufacturer	Description / Comment / MAPICS Number	Quantity / Supplier No.	Price	Extension / Promised	Filled / Required / UPC Code / Sales Tax
80-80-01-083-112X20ROUND	1-1/2" x 20'-24 R/L 4140 HT TG&P round bar	1	458.18	458.18	7-7-09
NS	BRIAN HEMB STOCK				
Craig Nelson					
MAPICS #	TL1752				
80-80-04-005-12X12ALLOYBR	1/2" dia x 12' 360 alloy brass	2	56.84	113.68	7-7-09
NS	BRIAN HEMB STOCK				
Craig Nelson					
MAPICS #	MS4127				
80-80-04-004-14X12ALLOYBR	1/4" dia x 12' 360 alloy brass	2	20.10	40.20	7-7-09
NS	BRIAN HEMB STOCK				
Craig Nelson					
MAPICS #	MS4126				
80-80-04-007-1X12ALLOYBRA	1" dia x 12' 360 alloy brass	2	209.02	418.04	7-7-09
NS	BRIAN HEMB STOCK				
Craig Nelson					
MAPICS #	MS4129				
80-80-04-008-1X3X12RECTBA	1" x 3" x12' C945 Aluminum brinze rect bar	2	904.92	1,809.84	7-7-09
NS	BRIAN HEMB STOCK				
Craig Nelson					
MAPICS #	MS4130				

Signature: _____

Date: _____

MAPICS PO #: _____

JL French LLC

Purchase Order

To: C855

Craig R. Nelson
20715 Durand Avenue Unit A
Union Grove, WI 53182

Purchase Order Number	
P125384	
Date Ordered	Page Number
7/8/2009	2

This number must appear on all invoices, shipping papers, packages, and correspondence.

Phone: 262-878-2230
Fax:

Ship To:
JL French LLC
4243 Gateway Drive
Sheboygan, WI 53081

Bill To:
PO Box 1024
Sheboygan, WI 53082-1024

05-44625-2650 S-51

Phone: 920-453-4421 Fax:

Order Number	Payment Terms	Shipping Instructions	Buyer
10818		01	Brion, Kim

Crib/Bin / Item # / Special / Manufacturer	Description / Comment / MAPICS Number	Quantity / Supplier No.	Price	Extension / Promised	Filled / Required / Sales Tax
80-80-04-009-21212TPIX12T	2-1/2"-12 tpi x 12' A193 B7 Alloy threaded bar	1	793.98	793.98	
		7-7-09			
NS	BRIAN HEMB STOCK				
Craig Nelson					
MAPICS #	MS4132				
80-80-04-010-312TPIX12THR	3"-12 tpi x 12' A193 B7 Alloy threaded bar	1	1,371.18	1,371.18	
		7-7-09			
NS	BRIAN HEMB STOCK				
Craig Nelson					
MAPICS #	MS4134				
80-80-04-003-316X12ALLOYB	3/16" dia x 12' 360 alloy brass	2	14.55	29.10	
		7-7-09			
NS	BRIAN HEMB STOCK				
Craig Nelson					
MAPICS #	MS4125				
80-80-04-006-34X12ALLOYBR	3/4" dia x 12' 360 alloy brass	2	121.20	242.40	
		7-7-09			
NS	BRIAN HEMB STOCK				
Craig Nelson					
MAPICS #	MS4128				

PO Total

9 Items	$5,276.60	
Freight	0.00	
Sales Tax	0.00	6.00 %
Total	5,276.60	

Signature: _____

Date: _____

MAPICS PO #: _____

Craig R. Nelson Co., Inc.

20715 Durand Avenue Unit A
Union Grove, WI. 53182
(262) 878-2230

INVOICE

-Our Copy

24455 Date : 4/15/09

Bill To:
J.L. FRENCH CORP.
ACCOUNTS PAYABLE
P.O. BOX 1024
SHEBOYGAN WI 53082-1024

Ship To:
J.L. FRENCH CORP. GATEWAY PLANT
4243 GATEWAY DRIVE
SHEBOYGAN WI 53081

Your PO # : P122792

Freight Charges : Collect

Salesperson :	Date Shipped :	Shipped Via :	FOB Point:	Terms :
HN	4/15/09	UPS	S.P.	NET 60

Item	Quantity	Unit	Description	Unit Price	Line Total
1	1.00	ea	Piece, 2" x 3" x 1/8" x 8' "drop" 6063 Aluminum Rect Tube ATTN Brian Hemb	$90.75	$90.75

Subtotal	$90.75
Shipping	$0.00
Total	$90.75

Thank You !

*Thank you very much for your order! We appreciate your business!
*We also accept Visa or Mastercard!

Craig R. Nelson Co., Inc.

20715 Durand Avenue Unit A
Union Grove, WI. 53182
(262) 878-2230

INVOICE -Our Copy

24528 Date : 5/19/09

Bill To:
J.L. FRENCH CORP.
ACCOUNTS PAYABLE
P.O. BOX 1024
SHEBOYGAN WI 53082-1024

Ship To:
J.L. FRENCH CORP.
TAYLOR PLANT
3101 S. TAYLOR DRIVE
SHEBOYGAN WI 53081

Your PO # : P123711

Freight Charges : COLLECT

Salesperson :	Date Shipped :	Shipped Via :	FOB Point:	Terms :
HN	5/19/09	DAYTON Freight	S.P.	NET 60

Item	Quantity	Unit	Description	Unit Price	Line Total
1	1.00	each	Piece, 3" dia. - 12 tpi x 6 ft lg. A193 B7 Alloy Threaded Bar ATTN BOB JENSEMA	$860.00	$860.00
2	2.00	each	Pieces, 2" dia. - 12 tpi x 6 ft lg. A193 B7 Alloy Threaded Bar ATTN BOB JENSEMA	$240.00	$480.00
3	2.00	each	Pieces, 1-1/2" dia. - 12 tpi x 6 ft lg. A193 B7 Alloy Threaded Bar ATTN BOB JENSEMA	$120.00	$240.00
4	2.00	each	Pieces, 1-1/4" dia. - 12 tpi x 6 ft lg. A193 B7 Alloy Threaded Bar ATTN BOB JENSEMA	$84.00	$168.00

Thank You !

*Thank you very much for your order! We appreciate your business!
*We also accept Visa or Mastercard!

Subtotal	$1,748.00
Shipping	$0.00
Total	$1,748.00

Craig R. Nelson Co., Inc.

20715 Durand Avenue Unit A
Union Grove, WI. 53182
(262) 878-2230

INVOICE

-Our Copy

24529 Date : 5/15/09

Bill To:
J.L. FRENCH CORP.
ACCOUNTS PAYABLE
P.O. BOX 1024
SHEBOYGAN WI 53082-1024

Ship To:
J.L. FRENCH CORP.
TAYLOR PLANT
3101 S. TAYLOR DRIVE
SHEBOYGAN WI 53081

Your PO # : P123711

Freight Charges : Collect

Salesperson :	Date Shipped :	Shipped Via :	FOB Point:	Terms :
HN	5/15/09	UPS	S.P.	NET 60

Item	Quantity	Unit	Description	Unit Price	Line Total
5	1.00	each	Piece, 1-5/8" dia. x 24" lg. A-2 DCF Round Bar ATTN BOB JENSEMA	$84.00	$84.00

Subtotal	$84.00
Shipping	$0.00
Total	$84.00

Thank You !

*Thank you very much for your order! We appreciate your business!
*We also accept Visa or Mastercard!

Craig R. Nelson Co., Inc.

20715 Durand Avenue Unit A
Union Grove, WI. 53182
(262) 878-2230

INVOICE -Our Copy

24582 Date : 6/16/09

Bill To:
J.L. FRENCH CORP.
ACCOUNTS PAYABLE
P.O. BOX 1024
SHEBOYGAN WI 53082-1024

Ship To:
J.L. FRENCH CORP. GATEWAY PLANT
4243 GATEWAY DRIVE
SHEBOYGAN WI 53081

Your PO # : P124654

Freight Charges : Ppd & Allowed

Salesperson :	Date Shipped :	Shipped Via :	FOB Point:	Terms :
HN	6/16/09	N & M Transfer	Dest	NET 60

Item	Quantity	Unit	Description	Unit Price	Line Total
1	1.00	each	Piece, 1-3/8" dia. x 20'-24' R/L 4140 HT TG&P (cut in half for handling) ATTN Brian Hemb	$323.00	$323.00
2	1.00	each	Piece, 3-1/2" dia. x 20'-24' R/L 4140 HT TG&P (cut in half for handling) ATTN Brian Hemb	$2,130.00	$2,130.00

Subtotal	$2,453.00
Shipping	$0.00
Total	$2,453.00

Thank You !

*Thank you very much for your order! We appreciate your business!
*We also accept Visa or Mastercard!

Craig R. Nelson Co., Inc.

20715 Durand Avenue Unit A
Union Grove, WI. 53182
(262) 878-2230

INVOICE -Our Copy

24618 Date : 7/9/09

Bill To:
J.L. FRENCH CORP.
ACCOUNTS PAYABLE
P.O. BOX 1024
SHEBOYGAN WI 53082-1024

Ship To:
J.L. FRENCH CORP. GATEWAY PLANT
4243 GATEWAY DRIVE
SHEBOYGAN WI 53081

Your PO # : P125384

Freight Charges : Ppd & Allowed

Salesperson :	Date Shipped :	Shipped Via :	FOB Point:	Terms :
HN	7/9/09	N & M Transfer	Dest	NET 60

Item	Quantity	Unit	Description	Unit Price	Line Total
1	1.00	ea	Piece, 1-1/2" dia. x 20'-24' R/L 4140 HT TG&P (cut in half for handling) ATTN Brian Hemb	$458.18	$458.18
2	2.00	ea	Pieces, 1/2" dia. x 12' 360 Alloy Brass ATTN Brian Hemb	$56.84	$113.68
3	2.00	ea	Pieces, 1/4" dia. x 12' 360 Alloy Brass ATTN Brian Hemb	$20.10	$40.20
4	2.00	ea	Pieces, 1" dia. x 12' 360 Alloy Brass ATTN Brian Hemb	$209.20	$418.40
5	2.00	ea	Pieces, 1" x 3" x 12' C954 Aluminum Bronze Rect Bar ATTN Brian Hemb	$904.92	$1,809.84
8	2.00	ea	Pieces, 3/16" dia. x 12' 360 Alloy Brass ATTN Brian Hemb	$14.55	$29.10
9	2.00	ea	Pieces, 3/4" dia. x 12' 360 Alloy Brass ATTN Brian Hemb	$121.20	$242.40

Thank You !

*Thank you very much for your order! We appreciate your business!
*We also accept Visa or Mastercard!

Subtotal	$3,111.80
Shipping	$0.00
Total	$3,111.80

Craig R. Nelson Co., Inc.

20715 Durand Avenue Unit A
Union Grove, WI. 53182
(262) 878-2230

INVOICE

-Our Copy

24619 **Date :** 7/9/09

Bill To:
J.L. FRENCH CORP.
ACCOUNTS PAYABLE
P.O. BOX 1024
SHEBOYGAN WI 53082-1024

Ship To:
J.L. FRENCH CORP. GATEWAY PLANT
4243 GATEWAY DRIVE
SHEBOYGAN WI 53081

Your PO # : P125384

Freight Charges : Collect

Salesperson :	Date Shipped :	Shipped Via :	FOB Point:	Terms :
HN	7/9/09	DAYTON Freight	S.P.	NET 60

Item	Quantity	Unit	Description	Unit Price	Line Total
6	1.00	each	Piece, 2-1/2" dia. - 12 tpi x 12 ft lg. A193 B7 Alloy Threaded Bar ATTN Brian Hemb	$793.98	$793.98
7	1.00	each	Piece, 3" dia. - 12 tpi x 12 ft lg. A193 B7 Alloy Threaded Bar ATTN Brian Hemb	$1,371.18	$1,371.18

Thank You !

*Thank you very much for your order! We appreciate your business!
*We also accept Visa or Mastercard!

Subtotal	$2,165.16
Shipping	$0.00
Total	$2,165.16

CRAIG R. NELSON COMPANY INC.

A/R Aging Detail

As of July 20, 2009

Type	Date	Num	Name	Terms	Due Date	CUSTOMER P...	Open Balance
Current							
Invoice	6/16/2009	24582	J.L. FRENCH CORP:GAT...	Net 60	8/15/2009	P124654	2,453.00
Invoice	7/9/2009	24618	J.L. FRENCH CORP:GAT...	Net 60	9/7/2009	P125384	3,111.80
Invoice	7/9/2009	24619	J.L. FRENCH CORP:GAT...	Net 60	9/7/2009	P125384	2,165.16
Total Current							7,729.96
1 - 30							
Invoice	5/19/2009	24528	J.L. FRENCH CORP:TAY...	Net 60	7/18/2009	P123711	1,748.00
Invoice	5/19/2009	24529	J.L. FRENCH CORP:TAY...	Net 60	7/18/2009	P123711	84.00
Total 1 - 30							1,832.00
31 - 60							
Invoice	4/15/2009	24455	J.L. FRENCH CORP:GAT...	Net 60	6/14/2009	P122792	90.75
Total 31 - 60							90.75
61 - 90							
Total 61 - 90							
> 90							
Total > 90							
TOTAL							**9,652.71**

Statement

CRAIG R. NELSON COMPANY INC.
20715 DURAND AVE UNIT A
UNION GROVE, WI 53182

Date
7/20/2009

To:
J.J. FRENCH CORP ACCOUNTS PAYABLE PO BOX 1024 SHEBOYGAN WI 53082-1024

Amount Due	Amount Enc.
$9,652.71	

Date	Transaction	Amount	Balance
04/14/2009	Balance forward		2,982.43
04/24/2009	GATEWAY PLANT:24332- PMT #165790.	-389.25	2,593.18
04/24/2009	GATEWAY PLANT:24338:24338- PMT #265790.	-698.25	1,894.93
04/24/2009	GATEWAY PLANT:24338:24338A- PMT #165790.	-279.28	1,615.65
05/04/2009	GATEWAY PLANT:24353- PMT #165909.	-1,423.00	192.65
05/29/2009	GATEWAY PLANT:24416- PMT #166413.	-192.65	0.00
04/15/2009	GATEWAY PLANT:24455- INV #24455. Due 06/14/2009.	90.75	90.75
04/24/2009	GATEWAY PLANT:24467- INV #24467. Due 06/23/2009.	1,391.85	1,482.60
07/03/2009	PMT #166864.	-1,391.85	90.75
04/24/2009	GATEWAY PLANT:24468- INV #24468. Due 06/23/2009.	1,450.05	1,540.80
07/03/2009	PMT #166864.	-1,450.05	90.75
06/16/2009	GATEWAY PLANT:24582- INV #24582. Due 08/15/2009.	2,453.00	2,543.75
07/09/2009	GATEWAY PLANT:24618- INV #24618. Due 09/07/2009.	3,111.80	5,655.55

CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
9,561.96	90.75	0.00	0.00	0.00	$9,652.71

Statement

CRAIG R. NELSON COMPANY INC.
20715 DURAND AVE UNIT A
UNION GROVE, WI 53182

Date
7/20/2009

To:
J.J. FRENCH CORP ACCOUNTS PAYABLE PO BOX 1024 SHEBOYGAN WI 53082-1024

Amount Due	Amount Enc.
$9,652.71	

Date	Transaction	Amount	Balance
07/09/2009	GATEWAY PLANT:24619- INV #24619. Due 09/07/2009.	2,165.16	7,820.71
05/19/2009	TAYLOR PLANT:24528- INV #24528. Due 07/18/2009.	1,748.00	9,568.71
05/19/2009	TAYLOR PLANT:24529- INV #24529. Due 07/18/2009.	84.00	9,652.71

CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
9,561.96	90.75	0.00	0.00	0.00	$9,652.71