

PROOF OF CLAIM		YOUR CLAIM IS SCHEDULED AS
In re Oxford Automotive, Inc	Case Number 04-74377	Schedule/Claim ID s1608 Amount/Classification \$20 018 37 Unsecured
<div style="display: flex; justify-content: space-between;"><div><small>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.</small></div><div><input type="checkbox"/> Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars. <input type="checkbox"/> Check box if you have never received any notices from the bankruptcy court in this case. <input type="checkbox"/> Check box if this address differs from the address on the envelope sent to you by the court.</div></div>		<p>The amounts reflected above constitute your claim as scheduled by the Debtor or pursuant to a filed claim. If you agree with the amounts set forth herein and have no other claim against the Debtor, you do not need to file this proof of claim EXCEPT as stated below.</p> <p>If the amounts shown above are listed as Contingent, Unliquidated or Disputed, you must file a proof of claim.</p> <p>If you have already filed a proof of claim with the Bankruptcy Court or BMC, you do not need to file again.</p> <p style="text-align: center;">THIS SPACE IS FOR COURT USE ONLY</p>
<div style="display: flex; justify-content: space-between;"><div style="width: 45%;">Name of Creditor and Address <div style="border: 1px solid black; padding: 5px; margin-top: 5px;">08111819006025 MONMOUTH REAL ESTATE INVEST CORP C/O CRONHEIM MANAGEMENT SRVCS 205 MAIN ST CHATHAM NJ 07928-2408</div></div><div style="width: 50%;">Creditor Telephone Number (973) 635-2180 "Agent for Owner" Creditor Federal Tax ID 22-1897375 Account Or Other Number By Which Creditor Identifies Debtor 157- Agent's ID #</div></div>		
<div style="display: flex; justify-content: space-between;"><div style="width: 45%;">1 BASIS FOR CLAIM<div style="display: flex; justify-content: space-between;"><div><input type="checkbox"/> Goods sold <input type="checkbox"/> Services performed <input type="checkbox"/> Money loaned</div><div><input type="checkbox"/> Personal injury/wrongful death <input type="checkbox"/> Taxes <input checked="" type="checkbox"/> Other (describe briefly) Lease (Real Estate)</div><div><input type="checkbox"/> Retiree benefits as defined in 11 U.S.C. § 1114(a) <input type="checkbox"/> Wages, salaries and compensation (Fill out below) Last four digits of SS # _____ Unpaid compensation for services performed from _____ to _____ <div style="text-align: right;">(date) (date)</div></div></div></div><div style="width: 50%;">2 DATE DEBT WAS INCURRED _____ 3 IF COURT JUDGMENT, DATE OBTAINED _____</div></div>		
<div style="display: flex; justify-content: space-between;"><div style="width: 45%;">4 TOTAL AMOUNT OF CLAIM AT TIME CASE FILED \$ <u>0</u> (unsecured) \$ <u>0</u> (secured) \$ <u>30,273.21</u> (unsecured priority) \$ <u>30,273.21</u> (Total)</div><div style="width: 50%;">5 SECURED CLAIM <input type="checkbox"/> Check this box if your claim is secured by collateral (including a right of setoff). Brief description of collateral: <div style="display: flex; justify-content: space-between;"><input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle</div><input type="checkbox"/> Other _____ Value of Collateral \$ _____ Amount of arrearage and other charges at time case filed included in secured claim, if any \$ _____</div></div> <div style="width: 50%;">6 UNSECURED NONPRIORITY CLAIM \$ _____ <input type="checkbox"/> Check this box if a) there is no collateral or lien securing your claim, or b) your claim exceeds the value of the property securing it, or if c) none or only part of your claim is entitled to priority.</div> <div style="width: 50%;">7 UNSECURED PRIORITY CLAIM <input checked="" type="checkbox"/> Check this box if you have an unsecured priority claim. Amount entitled to priority \$ <u>30,273.21</u> Specify the priority of the claim: <div style="display: flex; justify-content: space-between;"><div><input type="checkbox"/> Wages, salaries or commissions (up to \$4,925)* earned within 90 days before filing of the bankruptcy petition or cessation of the Debtor's business, whichever is earlier. 11 U.S.C. § 507(a)(3) <input type="checkbox"/> Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(4) <input checked="" type="checkbox"/> Up to \$2,225* of deposits toward purchase, lease or rental of property or services for personal, family or household use. 11 U.S.C. § 507(a)(6) <input type="checkbox"/> Alimony, maintenance or support owed to a spouse, former spouse or child. 11 U.S.C. § 507(a)(7) <input type="checkbox"/> Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8) <input type="checkbox"/> Other. Specify applicable paragraph of 11 U.S.C. § 507(a) (____). <small>Amounts are subject to adjustment on 4/1/07 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.</small></div><div><input type="checkbox"/> Retiree benefits as defined in 11 U.S.C. § 1114(a) <input type="checkbox"/> Wages, salaries and compensation (Fill out below) Last four digits of SS # _____ Unpaid compensation for services performed from _____ to _____ <div style="text-align: right;">(date) (date)</div></div></div></div>		

Monmouth Real Estate Invest Corp

CASE NO 04-74377, Oxford Automotive, Inc

INVOICE DETAIL REPORT - INVOICES THAT MAKE UP THE SCHEDULED AMOUNT

MONMOUTH REAL ESTATE INVEST CORP
C/O CRONHEIM MANAGEMENT SRVCS
205 MAIN ST
CHATHAM NJ 07928 2408

SCHEDULED AMOUNT \$20 018 37

SCHEDULE ID 1608

CREDITOR ID 6025

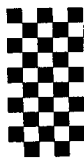
VENDOR CODE 7085

<i>VENDOR CODE</i>	<i>INVC NUMBER</i>	<i>INVC DATE</i>	<i>BUSINESS UNIT</i>	<i>INVOICE STATUS</i>	<i>INVC AMT</i>
7085	17008251OCT	10/18/2004	Canton		\$1 422 79
7085	157OXF105NOV	10/21/2004	Canton		\$16 603 91
7085	17008251(R203299)	11/22/2004	Canton		\$1 357 53
7085	348751(112204)	11/22/2004	Canton		\$83 78
7085	7000088916604593756(11/22/2004	Canton		\$550 36
					<hr/> \$20 018 37

Monmouth Real Estate Invest Corp
CASE NO 04-74377, Oxford Automotive, Inc
Supplementary Invoice Detail Report

Additional Amounts Due

December Insurance (pro-rated through 12/7/04)	\$265 69
November Electric	\$1,332 31
November Gas	\$1,430 94
Water/Sewer	\$86 60
Rent (pro-rated through 12/7/04)	\$2,726 08
Property Tax (pro-rated through 12/7/04)	\$228 97
Move-Out Damage and Deferred Maintenance	<u>\$4,184 25</u>
	 \$10,254 84

**CRONHEIM MANAGEMENT SERVICES INC.**

BOX 268

205 MAIN STREET, CHATHAM, NEW JERSEY 07928

(973) 635-2180

OXFORD AUTOMOTIVE ALABAMA, INC
123 WATFORD PARKWAY DRIVE
CANTON, MISSISSIPPI 39046
ATTN ACCOUNTS PAYABLE

Please reply to.
P O Box 268
Chatham NJ 07928

date 10-Mar-04

157OXF105

INVOICE

Premises 105 Business Park Drive, Jackson MS

INSURANCE Dec 2003-2004 \$ 14,119 67

Tenant Responsibility 100 00% \$ 14,119 67

\$ 14,119 67 divided by 12 Mos = \$ 1,176 64

\$ 1,176 64

Less Monthly Amt Billed/Paid

-

Difference \$ 1,176 64

4 months

\$4,706 56**TOTAL DUE \$4,706 56**

insurance
*Effective April 2004, your monthly ~~property tax~~ charge will be -
\$1,176.64

Please make check payable to
Monmouth Real Estate Investment Corporation

This invoice is due and payable upon receipt Detail attached hereto

Thank you

CRONHEIM MANAGEMENT SERVICES INC

OG&Y
O'GORMAN & YOUNG, Inc.
G. R. MURRAY INSURANCE DIVISION
Established in 1889

February 24, 2004

157

Ms Darci Schaeffer
Cronheim Management Services, Inc
P O Box 268
Chatham, NJ 07928

RE Monmouth Real Estate Investment Corp
103 Business Park Drive, Jackson, MS

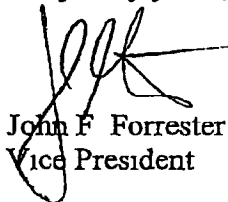
Dear Darci

As is usual and customary, we are writing to advise that the insurance premiums charged for the December 1, 2003 – December 1, 2004 period is as follows

Property	\$13,691 00
Liability	337 00
Umbrella	91 67
 Total	 \$14,119 67

If you require any further information, please do not hesitate to call

Very truly yours,


John F. Forrester
Vice President

JFF/ga
Enc

CRONHEIM MANAGEMENT SERVICES INC.

BOX 268

205 MAIN STREET, CHATHAM, NEW JERSEY 07928

(973) 635-2180

FILE COPY

OXFORD AUTOMOTIVE ALABAMA, INC
123 WATFORD PARKWAY DRIVE
CANTON, MISSISSIPPI 39046
ATTN ACCOUNTS PAYABLE

Please reply to:
P O Box 268
Chatham NJ 07928

date 22-Dec-04

157OXF105

INVOICE

Premises 105 Business Park Drive, Jackson MS

ELECTRIC (Acct #17008251 | Meter #R203299)

Tenant Responsibility 100 00%

<u>From</u>	<u>To</u>	<u>Total</u>
10/25/04	11/23/04	\$ 1,332 31

AMOUNT DUE

\$ 1,332 31

Please make check payable to

MONMOUTH REAL ESTATE INVESTMENT CORP

This invoice is due and payable upon receipt Detail attached hereto

Thank you

CRONHEIM MANAGEMENT SERVICES INC.

**Entergy**Entergy Mississippi Inc.
www.entropy.comService Location
105 Business Park Dr
Jackson, MS 39213-9329For Billing Inquiries and Customer Service, call
1-800-ENTERGY Mon-Fri, 7am-7pmFor Power Outages and Safety Concerns, call
1-800-9OUTAGE 24 hours a day, 7 days a week**Important Messages**

Downed power lines and anything they touch can be energized - and deadly! USE COMMON SENSE. Stay away and keep children and others away from downed power lines. Call Entergy immediately at 1-800-ENTERGY (1-800-368-3749) to report downed power lines. Your safety is our priority.

To Report Street Light Outages Call 1-800-9OUTAGE (968-8243) or go to www.entropy-mississippi.com

Energy Concern provides energy-related assistance to those in your community who are in need. If you would like to participate, please add \$1.00 to your total payment.

RECEIVED

APPROVED

BY: 12DATE: 12.1.04CODE # 60205ACCT # 157**Account Summary for
Monmouth Real Estates Investment Corp**Account # 17008251 Mail Date 11/26/2004 QPC 09000
Invoice # 45000474578 Cycle 21

Amount Due by 12/17/2004

\$1,332.31

Amount Due after 12/17/2004

\$1,353.69

Account Detail

Previous Balance	1,357.53
Payment Received (11/15/2004)	-1,357.53
Remaining Balance	\$ 0.00

Current Charges

Energy Charge	1,190.11
Fuel Adjustment 4500 kWh @ \$0.012232	55.04
Total Metered Charges	\$1,245.15
State Sales Tax	87.16
Current Month Energy Charges	\$1,332.31

Meter Reading

Meter # R203299	Rate MS_GS3
Total Days (29)	
Current Meter Reading (11/23/2004)	5665
Previous Meter Reading (10/25/2004)	5650
Difference	15
Multiplier	x 300
kWh Metered	4500
Demand Metered kW	0.20
Multiplier	x 300
kW Metered	60.0

Usage Adjustments

Billed on Minimum kW 660.0

KEEP

CRONHEIM MANAGEMENT SERVICES INC.

BOX 268

205 MAIN STREET, CHATHAM, NEW JERSEY 07928

(973) 635-2180

FILE COPY

**OXFORD AUTOMOTIVE ALABAMA, INC
123 WATFORD PARKWAY DRIVE
CANTON, MISSISSIPPI 39046
ATTN ACCOUNTS PAYABLE**

**Please reply to
P O Box 268
Chatham NJ 07928**

date 22-Dec-04

157OXF105

INVOICE

Premises 105 Business Park Drive, Jackson MS

GAS (Acct #70-000889166-0459375-6 | Meter #6064591)

Tenant Responsibility 100 00%

From	To	Total
10/21/04	11/17/04	\$ 1,430 94

AMOUNT DUE

\$ 1,430 94

Please make check payable to

MONMOUTH REAL ESTATE INVESTMENT CORP

This invoice is due and payable upon receipt Detail attached hereto

Thank you

CRONHEIM MANAGEMENT SERVICES INC

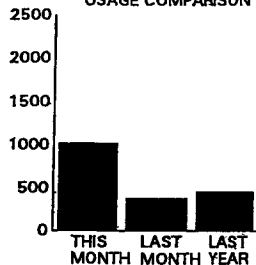


Emergency Telephone
Customer Service

1-601-961-6933
1-601-961-6600

Customer Number 000889166
Customer Name MONMOUTH REAL ESTATE INVESTMENT C
SVC Address 103 BUSINESS PAR DR
MADISON MS
Account Number 70-000889166-0459375-6
Meter Serial # 0006064591
Billing Date 11/22/04

USAGE COMPARISON



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
10/21/04	11/17/04	38365	39385

RATE CODE 7651
USAGE IN CCF 1020

IMPORTANT MESSAGES

When you send us a check as payment, you authorize us to clear your check electronically. If you usually get your checks back with your statement, you will not receive this check back. Please contact the Opt-Out Department at 888-491-8091 if you prefer not to have your check processed this way.

Your natural gas bills this winter may be 20% higher or more because the wholesale cost of the natural gas we buy for you is up significantly from last year. Please consider these ideas to help better manage your winter gas bill:

- Keep room temperatures at 68-70 degrees
- Ensure your furnace and other gas appliances are working efficiently

Seal around all windows and doors to stop air leaks

MVG's Budget Billing Plan can also help keep your winter gas bills more affordable. To take advantage of this plan, contact us at the number shown on your bill or sign-up on our website at atmosenergy.com

BILLING INFORMATION

PREVIOUS BALANCE	-502 28
CURRENT GAS CHARGE TOTAL	1,337 33
GAS CHARGES	1,337 33
TAX TOTAL	93 61
COM SALES TAX	93 61
CURRENT CHARGES	1,430 94
TOTAL AMOUNT DUE	928 66
PGA 0 56110/CCF	

RECEIVED

12/11

APPROVED

BY: SS
DATE: 12 9 07
CODE # 6000 60100
ACCT # 157

CRONHEIM MANAGEMENT SERVICES INC.

BOX 268

205 MAIN STREET, CHATHAM, NEW JERSEY 07928

(973) 635-2180

FILE COPY

OXFORD AUTOMOTIVE ALABAMA, INC
123 WATFORD PARKWAY DRIVE
CANTON, MISSISSIPPI 39046
ATTN ACCOUNTS PAYABLE

Please reply to
P O Box 268
Chatham NJ 07928

date 22-Dec-04

157OXF105

INVOICE

Premises 105 Business Park Drve, Jackson MS

WATER / SEWER (Acct #348751)

Tenant Responsibility 100 00%

	<u>From</u>	<u>To</u>		
Water	10/01/04	12/08/04	\$	59.40
Sewer	10/01/04	12/08/04	\$	27 20
			\$	86 60

AMOUNT DUE \$ 86 60

Please make check payable to
MONMOUTH REAL ESTATE INVESTMENT CORP

This invoice is due and payable upon receipt Detail attached hereto

Thank you

CRONHEIM MANAGEMENT SERVICES INC

**CITY SERVICES BILLING STATEMENT**

P.O. Box 23092
Jackson, MS 39225-3092

Telephone #960-2000

Office Hours
Monday thru Friday
8 A M to 5 P.M.

Business Office
350 W Woodrow Wilson Dr

MREIC**ACCOUNT STATEMENT**

SERVICE LOCATION	ACCOUNT NUMBER	BILL DATE	TOTAL DUE
0105 BUSINESS PARK DR	348751	12/09/2004	\$ 86.60

CURRENT CHARGES

SERVICE FROM	METER READINGS		CUBIC FEET	METER TYPE	CODE	CHARGES
	PREVIOUS	PRESENT				
10/01/2004 TO					1	\$ 59 40
	00005746	00006269	00000523	C	2	\$ 27 20
12/08/2004					7	\$ 00
					9	\$ 00
BY <u> </u> <u> </u>						
DATE <u>12.16.04</u>						
CODE # <u>60250</u>						
ACCT # <u>157</u>						

The Sanitation Exemption for senior/disabled customers was eliminated in accordance with an opinion from the State Attorney General Effective Oct 3, 2003, customers previously exempted will be charged \$30 78 for Sanitation Fees

Combined accounts - MREIC**PAYMENT**

Payment Processing Center

DATE	INVOICE NO	DESCRIPTION	ACCOUNT	INVOICE AMOUNT
12/09/04	due 12/30/	acct# 348751	15-15700-60250	86 60
CHECK DATE	12/16/04	CHECK NUMBER	12169	TOTAL > 86 60

PLEASE DETACH AND RETAIN FOR YOUR RECORDS

CARPENTER PROPERTIES, INC.

QUOTE

BLDG	OXFORD AUTOMOTIVE		ADDRESS	103 Business Park Drive		
DATE	12/ 29 /04		CITY	Jackson, MS		
#	DESCRIPTION					#
1		DOORS				1
2	2	Door Closer Arm (Screws pulled out from frame, West Warehouse Door)				2
3	1	Door Damaged at bottom of Door (East Warehouse Door)				3
4	1	Overhead Door Damaged			475 00	4
5						5
6		ELECTRICAL				6
7	40	4 ft Fluorescent Lamps need Replacing				7
8	1	Electrical Panel Door off, West Warehouse Wall				8
9	1	Electrical Panel off, North Warehouse Wall				9
10	2	Emergency Lights need Repair or Replacing, (1) in Office area & (2) in Warehouse				10
11	2	8 Ft – 2 Tube Fixtures Damaged, Need Replacing			1,860 00	11
12						12
13		HVAC				13
14	1	A/C Drain Leak in Hallway to Break Room, Showed on Hall side & Break Room side				14
15	1	Office Central Heating Unit, Gas Heat not working			325 00	15
16						16
17		OFFICE AREA				17
18	20	Ceiling Tile need Replacing (Stained & Damaged in Offices ,Break Room & Restrooms)				18
19		Ceiling Grid in 1 Office needs Replacing				19
20		Cove Base need Re-gluing in Restroom in Break Room				20
21	1	Carpet Trans Strip needs Replacing				21
22		Carpet in Office area, Tile in Restroom & Break Room needs Cleaning				22
23	2	Urinal Partitions need to be Re-anchored in Restroom in Break Room			925 00	23
24						24
25		PLUMBING				25
26	2	Delaney Urinal Flush Valve Handles leaking in Restroom in Break Room				26
27	1	Aerator needs Replacing in Restroom in Break Room			150 00	27
28						28
29	1	Building Fire Sprinkler System needs Inspection			250 00	29
30					3,985 00	30
31		Project Management 5%			199 25	31
32		Total			4,184 25	32
33						33
34						34
35						35
36						36
37						37
38						38
#	DESCRIPTION					#

CRONHEIM MANAGEMENT SERVICES, INC.

Realtors

Residential Industrial Commercial Real Estate

Management

FAX (973) 635 6391

205 MAIN STREET, CHATHAM, NJ 07928

(973) 635-2180

PLEASE REPLY TO
P O BOX 268
CHATHAM, NJ 07928

January 12, 2005

Oxford Automotive, Inc
c/o BMC Group
1330 East Franklin Avenue
El Segundo, CA 90245

**Re Oxford Automotive
 Bankruptcy Claims**

To Whom It May Concern

Enclosed please find a completed Proof of Claim form and all of the necessary supporting documentation with regards to the Chapter 11 bankruptcy of Oxford Automotive, Inc

Please call me with any questions that you may have at (973) 635-2180

Sincerely,
CRONHEIM MANAGEMENT SERVICES, INC



Todd M Thomas
Asset Manager

Enclosures