

1 John D. Albert
2 ALBERT & TWEET, LLP
3 242 Church St. SE
4 PO Box 968
5 Salem, OR 97308
6 Phone: (503)585-2056
7 Fax: (503)375-2649
8 Email: jalbert@albertandtweet.com

9
10 IN THE UNITED STATES BANKRUPTCY COURT
11 FOR THE NORTHERN DISTRICT OF GEORGIA
ATLANTA DIVISION

12 IN RE:) CHAPTER 7
13)
14 PIKE NURSERY HOLDING, LLC,) CASE NO. 07-79129-MGD
15 DBA PIKE FAMILY NURSERIES,)
16 DBA PIKE NURSERIES,) JUDGE MARY GRACE DIEHL
17)
18 Debtor.)

19 R & H NURSERY, INC.'S NOTICE UNDER §546(b)
20 IN LIEU OF COMMENCEMENT OF ACTION

21 R & H Nursery, Inc. has a perfected lien pursuant to ORS
22 87.700, et. seq., in certain produce delivered to the above
23 debtor, and its inventory and accounts receivable, as more
24 particularly described in its Notice of Agricultural Grain
25 Produce Lien attached hereto as Exhibit A, and by this reference
26 incorporated herein.

27 In lieu of commencing foreclosure proceedings in state
28 court, and pursuant to 11 USC §546(b), and ORS 87.700, et. seq.,
29 and ORS 88.010, et. seq., R & H Nursery, Inc. hereby notifies the
30 trustee of its intent to maintain and continue said lien against
31 the inventory and accounts receivable, or any proceeds or funds
32 against which a replacement lien has been granted by Order of

1 this Court, by this notice in lieu of commencement of a
2 foreclosure.

3 Dated this 2nd day of July, 2008.

4 Albert & Tweet, LLP

5 By /s/ John D. Albert
6 John D. Albert, OSB #76041
7 Of attorneys for R & H Nursery,
8 Inc.

9 I hereby certify that on July 2, 2008, I served the
10 foregoing Notice upon the following parties at the addresses
11 stated below by depositing a correct copy thereof, postage
12 prepaid, and deposited in the post office at Salem, Oregon, on
13 said day. Between the said post office and the addresses to
14 which said copy was mailed there is a regular communication by US
15 Mail:

16 **Debtor**

17 Pike Nursery Holding LLC
18 4020 Steve Reynolds Blvd.
19 Norcross, GA 30093

20
21

Counsel for Debtor

J. Robert Williamson
Scroggins and Williamson
1500 Candler Building
127 Peachtree St. NE
Atlanta, GA 30303

22 **Trustee**

23 Marcus A. Watson
24 Finley, Colmer and Company
25 Suite 450
26 3091 Governors Lake Drive
27 Norcross, GA 30071
28

Counsel for Trustee

J. Carole Thompson Hord
John A. Christy
Paul E. Vranicar
Schreeder, Wheeler & Flint, LLP
1100 Peachtree St., Suite 800
Atlanta, GA 30309-4516

29 **US Trustee**

30 Office of US Trustee
31 75 Spring St.
32 362 Richard B. Russell Bldg.
33 Atlanta, GA 30303

Counsel for US Trustee

Leroy Culton
US Trustee
75 Spring St. SW
Atlanta, GA 30303

34 **Counsel for Creditor's Committee**

35 Gwendolyn J. Godfrey
36 Powell Goldstein LLP
37 One Atlantic Center - 14th Flr.
38 1201 W. Peachtree St. NW
39 Atlanta, GA 30309

1 Jeffrey W. Dulberg
2 Pachulski Stang Ziehl & Jones LLP
3 11th Floor
4 10100 Santa Monica Blvd.
5 Los Angeles, CA 90067-4100

6 Albert & Tweet, LLP

7 By /s/ John D. Albert
8 John D. Albert, OSB #76041

7840677
01/04/08 10:03 AM
OR Sec. of State

Secretary of State
Corporation Division - UCC
255 Capitol St. NE, Ste. 151
Salem, OR 97310-1327
Phone: (503) 986-2200
Fax: (503) 373-1166
FilingInOregon.com

State of Oregon
Initial Filing 14 Page(s)



9031065809

APL -1 Notice of Agricultural Produce Lien

Pursuant to ORS 87.710

In keeping with ORS 192.410-192.595, the information on the application is public record.
We must release this information to all parties upon request and it may be posted on our website.

Please Type or Print Legibly in Black Ink. Attach Additional Sheet if Necessary.

Mark One If Individual, list last name first.

DEBTOR

PURCHASER: NAME 1 Pike Nursery Holding LLC

☒ -Business ☐ -Individual

NAME 2 Pike Family Nurseries

☒ -Business ☐ -Individual

4020 Steve Reynolds Blvd.

ADDRESS

Norcross

GA

30093

CITY

STATE

ZIPCODE

PRODUCER: R & H Nursery

NAME

34826 SE Carpenter Lane

ADDRESS

Gresham

OR

97080

CITY

STATE

ZIPCODE

STATEMENT AMOUNT OF PRODUCER'S DEMAND (after Deducting All Credits and Offsets): \$ 61,440.20

DESCRIPTION OF PRODUCE DELIVERED OR TRANSFERRED BY:

Woody ornamentals - see attached invoices

DATE PAYMENT ORIGINALLY DUE: See attached statement

I (WE) Pat Holt

swear/affirm that the amount claimed on this Notice is a true and bona fide existing
debt as of the date of this filing.

STATE OF Oregon

CLAIMANT SIGNATURE

COUNTY OF Multnomah

DATE

SUBSCRIBED TO AND SWORN/AFFIRMED BEFORE ME THIS

DAY OF

January, 2008

P.H. SE
by Pat Holt

Sara J. Graebe

Notary Public of Oregon

My commission expires: July 21st, 2009

OFFICIAL SEAL
SARA J GRAEBE
NOTARY PUBLIC-OREGON
COMMISSION NO. 395143
COMMISSION EXPIRES JUL 21, 2009

OFFICIAL SEAL
SARA J GRAEBE
NOTARY PUBLIC-OREGON
COMMISSION NO. 395143
COMMISSION EXPIRES JUL 21, 2009

RETURN TO (Please Type or Print within the box):

John D. Albert
PO Box 968
Salem, OR 97308

FEES

Required Processing Fee \$10 Processing Fees are nonrefundable.

Please make check payable to "Corporation Division."

NOTE:

Fees may be paid with VISA or MasterCard. The card number and expiration date should be submitted on a separate sheet for your protection.

R & H Nursery, Inc.
 34826 SE Carpenter Lane
 Gresham, OR 97080

Voice: 503-663-2806
 Fax: 503-663-4351

STATEMENT

Statement Date: Nov 15, 2007
 Customer Account ID: Pike Family Nurserie

To: Pike Family Nurseries/Corp. 4020 Steve Reynolds Blvd. Norcross, GA 30093
--

Amount Enclosed
 \$ _____

Date	Due Date	Reference	Paid	Description	Amount	Balance
9/25/07	11/24/07	5192		PO# 44-2793	2,952.00	2,952.00
9/25/07	11/24/07	5193		PO# 46-2738	4,060.40	7,012.40
9/26/07	11/25/07	5195		PO# 44-2825 & 46-2760	1,425.60	8,438.00
9/26/07	11/25/07	5196		PO# 52-139	8,228.50	16,666.50
10/4/07	12/3/07	5206		PO# 04-2609	11,297.40	27,963.90
10/4/07	12/3/07	5207		PO# 46-2788	2,112.00	30,075.90
10/5/07	12/4/07	5209		PO# 44-2840	10,587.30	40,663.20
10/5/07	12/4/07	5210		PO# 46-2787	1,032.00	41,695.20
10/15/07	12/14/07	5223		PO# 46-2828	1,656.00	43,351.20
10/19/07	12/18/07	5238		PO# 44-2929	6,528.70	49,879.90
10/29/07	12/28/07	5243		PO# 52-268	10,195.50	60,075.40
10/29/07	12/28/07	5244		PO# 44-2959	1,364.80	61,440.20
TOTAL						61,440.20

0-30	31-60	61-90	Over 90 days
18,089.00	43,351.20	0.00	0.00

FROM:

R & H Nursery, Inc.
34826 SE Carpenter Lane
Gresham, OR 97080

(503)663-2806 Or: (877)663-2806 FAX (503)663-4351

INVOICE

R & H Nursery, Inc.
Gresham Oregon

invoice No. 5192 ✓

Date Printed: 09/25/2007

P.O. NUMBER: 44-2793

Ship VIA: All American Express

Order Ship Date: 09/24/2007

Terms: Net 60 Days

Order Date: 09/25/2007

Pay Discount: 0 % Pay Discount Days: 0 Net Due in 60 Days

Bill To:

Pike Family Nurseries/Corp.
4020 Steve Reynolds Blvd.

Norcross, GA 30093

CN# 1P0

Ship To:

Pike Family Nurseries #44
4550 South Lee Street

Buford GA 30518

PHONE NO.: (770)932-3144

CN# P00

All Items are "NET"

Page: 1

Quantity	Item Description:	Comments	Size	Cat. Price	Ord. Price	Royalty	Net	Total
10	CEDRUS DEODARA		10' B&B		127.20		Y	1,272.00
10	CEDRUS DEODARA		12' B&B		168.00		Y	1,680.00

All CLAIMS and returned goods MUST be accompanied by this invoice and must be made within 5 days of receipt of shipment.
GUARANTEE: We give no WARRANTY, expressed or implied, as to life, description, quality, productiveness, or any other of any nursery stock, seeds, or plants We sell. It is mutually agreed that our total liability for any error, should stock prove untrue to name as labeled, shall be limited upon satisfactory proof, to our replacing free, or refunding the purchase price thereof. We accept all orders subject to crop conditions, errors in counts, and the understanding that the same shall be void should injury befall the stock because of hail, frost, or other cause beyond our control.

Subtotal \$: 2,952.00

Freight \$:

Royalties \$:

TOTAL \$: 2,952.00

1.50% Per Month Charged on Unpaid Balance (18.00% per Annum)

FROM:

R & H Nursery, Inc.
34826 SE Carpenter Lane
Gresham, OR 97080

(503)663-2806 Or: (877)663-2806 FAX (503)663-4351

INVOICE



R & H Nursery, Inc.
Gresham Oregon

Invoice No. 5193 ✓

Date Printed: 09/25/2007

P.O. NUMBER: 46-2738

Ship VIA: All American Express

Order Ship Date: 09/24/2007

Terms: Net 60 Days

Order Date: 09/25/2007

Pay Discount: 0 % Pay Discount Days: 0 Net Due in 60 Days

Bill To:

Pike Family Nurseries/Corp.
4020 Steve Reynolds Blvd.

Norcross, GA 30093

CN# 1P0

Ship To:

Pike Family Nurseries #46
350 McFarland Rd

Alpharetta GA, US 30004

PHONE NO.: (678)297-2862

CN# P0A

All Items are "NET"

Page: 1

Quantity	Item Description:	Comments	Size	Cat. Price	Ord. Price	Royalty	Net	Total
4	CEDRUS ATLANTICA GLAUCA		10' B&B		104.00		Y	416.00
4	CEDRUS ATLANTICA GLAUCA		12' B&B		121.60		Y	486.40
10	CEDRUS DEODARA		10' B&B		127.20		Y	1,272.00
10	CEDRUS DEODARA		12' B&B		168.00		Y	1,680.00
6	PRUNUS LAUROCERASUS		5' B&B		28.00		Y	168.00
1	PRUNUS LAUROCERASUS		6' B&B		38.00		Y	38.00

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GUARANTEE: We give no WARRANTY, expressed or implied, as to life, description, quality, productiveness, or any other of any nursery stock, seeds, or plants We sell. It is mutually agreed that our total liability for any error, should stock prove untrue to name as labeled, shall be limited upon satisfactory proof, to our replacing free, or refunding the purchase price thereof. We accept all orders subject to crop conditions, errors in counts, and the understanding that the same shall be void should injury befall the stock because of hail, frost, or other cause beyond our control.

Subtotal \$: 4,060.40

Freight \$:

Royalties \$:

TOTAL \$: 4,060.40

1.50% Per Month Charged on Unpaid Balance (18.00% per Annum)

EXHIBIT A

Page 4 of 14 11/24

FROM:

R & H Nursery, Inc.
34826 SE Carpenter Lane
Gresham, OR 97080

(503)663-2806 Or: (877)663-2806 FAX (503)663-4351

INVOICE



R & H Nursery, Inc.
Gresham Oregon

Invoice No. 5195 ✓

Date Printed: 09/26/2007

Ship VIA: All American Express

Order Ship Date: 09/26/2007

Terms: Net 60 Days

Order Date: 09/26/2007

Pay Discount: 0 % Pay Discount Days: 0 Net Due In 60 Days

Bill To:

Pike Family Nurseries/Corp.
4020 Steve Reynolds Blvd.

Norcross, GA 30093

CN# 1P0

Ship To:

Pike Family Nurseries ~~444~~ #444
~~350 McFarland Rd~~

Alpharetta GA, US 30004

PHONE NO.: (678)297-2862

CN# P0A

All Items are "NET"

Page: 1

Quantity	Item Description:	Comments	Size	Cat. Price	Ord. Price	Royalty	Net	Total
* 6	THUJA OCC EMERALD GREEN	Spiral # 44	7' #25		100.00		Y	600.00
1	CEDRUS ATLANTICA GLAUCA		10' B&B		104.00		Y	104.00
1	CEDRUS ATLANTICA GLAUCA		12' B&B		121.60		Y	121.60
20	CHAM PIS GOLD MOPS		#10		30.00		Y	600.00
<p>* Thuja #44 P.O. #44-2825</p> <p>P.O. #46 - 2760 Cedrus Cham.</p>								

All CLAIMS and returned goods MUST be accompanied by this invoice and must be made within 5 days of receipt of shipment.
GUARANTEE: We give no WARRANTY, expressed or implied, as to life, description, quality, productiveness, or any other of any nursery stock, seeds, or plants We sell. It is mutually agreed that our total liability for any error, should stock prove untrue to name as labeled, shall be limited upon satisfactory proof, to our replacing free, or refunding the purchase price thereof. We accept all orders subject to crop conditions, errors in counts, and the understanding that the same shall be void should injury befall the stock because of hail, frost, or other cause beyond our control.

Subtotal \$: 1,425.60

Freight \$:

Royalties \$:

TOTAL \$: 1,425.60

1.50% Per Month Charged on Unpaid Balance (18.00% per Annum)

FROM:

R & H Nursery, Inc.
34826 SE Carpenter Lane
Gresham, OR 97080

(503)663-2806 Or: (877)663-2806 FAX (503)663-4351

INVOICE

R & H Nursery, Inc.
Gresham, Oregon

Invoice No. 5196 ✓

Date Printed: 09/26/2007

P.O. NUMBER: 52-139

Ship VIA: All American Express

Order Ship Date: 09/25/2007

Terms: Net 60 Days

Order Date: 09/26/2007

Pay Discount: 0 % Pay Discount Days: 0 Net Due in 60 Days

Bill To:

Pike Family Nurseries/Corp.
4020 Steve Reynolds Blvd.

Norcross, GA 30093

CN# 1P0

Ship To:

Pike Family Nurseries # 52
625 N Greenbriar Parkway

Marietta GA 30062

PHONE NO.: (770)579-9281

CN# P08

All Items are "NET"

Page: 1

Quantity	Item Description:	Comments	Size	Cat. Price	Ord.Price	Royalty	Net	Total
15	PIERIS JAP MT. FIRE		24" #15		29.20		Y	438.00
15	PIERIS JAP MT. FIRE		30" #15		36.80		Y	552.00
20	BUXUS SEMPER SUFFRUTICOSA		18" B&B		18.00		Y	360.00
10	CEDRUS DEODARA		10' B&B		127.20		Y	1,272.00
10	CEDRUS DEODARA		12' B&B		168.00		Y	1,680.00
150	BUXUS SEMPER SUFFRUTICOSA		#1		3.40		Y	510.00
75	BUXUS SEMPER SUFFRUTICOSA		#2		10.50		Y	787.50
15	BUXUS SEMPER SUFFRUTICOSA		24" #10		26.40		Y	396.00
20	CEDRUS DEODARA		6' #15		66.40		Y	1,328.00
10	CHAM OBT FERNSPRAY GOLD		#3		15.60		Y	156.00
50	CHAM PIS GOLD MOPS		#3		11.40		Y	570.00
25	JUNIPERUS SQ BLUE STAR		#2		7.16		Y	179.00

All CLAIMS and returned goods MUST be accompanied by this invoice and must be made within 5 days of receipt of shipment.
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Subtotal \$: 8,228.50

Freight \$:

Royalties \$:

TOTAL \$: 8,228.50

1.50% Per Month Charged on Unpaid Balance (18.00% per Annum)

EXHIBIT A**Page 6 of 14** 11/20

FROM:

R & H Nursery, Inc.
34826 SE Carpenter Lane
Gresham, OR 97080

(503)663-2806 Or: (877)663-2806 FAX (503)663-4351

INVOICE



R & H Nursery, Inc.
Gresham Oregon

Invoice No. 5206 ✓

Date Printed: 10/04/2007

P.O. NUMBER: 04-2609

Ship VIA: All American Express

Order Ship Date: 10/08/2007

Terms: Net 60 Days

Order Date: 10/04/2007

Pay Discount: 0 % Pay Discount Days: 0 Net Due in 60 Days

Bill To:

Pike Family Nurseries/Corp.
4020 Steve Reynolds Blvd.

Norcross, GA 30093

CN# 1P0

Ship To:

Pike Family Nurseries #4
221 Pounds Drive

Tucker GA, US 30084

PHONE NO.: (770)381-7355

CN# P02

All Items are "NET"

Page: 1

Quantity	Item Description:	Comments	Size	Cat. Price	Ord. Price	Royalty	Net	Total
3	CHAM OBT FERNSPRAY GOLD	HOOK--SD1	7' B&B		175.00		Y	525.00
8	ACER PALM DISS INABA SHIDARE		4' #15		116.00		Y	928.00
3	ACER GRISEUM MULTI STEM		8' B&B		148.00		Y	444.00
6	CEDRUS ATL GLAUCA PENDULA		7' B&B		84.00		Y	504.00
6	CEDRUS ATLANTICA GLAUCA		10' B&B		104.00		Y	624.00
8	CEDRUS ATLANTICA GLAUCA		8' B&B		92.00		Y	736.00
10	CEDRUS DEODARA		10' B&B		127.20		Y	1,272.00
8	CEDRUS DEODARA		12' B&B		168.00		Y	1,344.00
10	CEDRUS DEODARA		8' B&B		103.20		Y	1,032.00
5	PINUS FLEX VANDERWOLF		6' B&B		92.00		Y	460.00
15	BUXUS SEMPER SUFFRUTICOSA	Spiral	24" #10		29.60		Y	444.00
10	BUXUS SEMPERVIRENS PYRAMID		#5		14.80		Y	148.00
5	CHAM OBT FERNSPRAY GOLD		#3		15.60		Y	78.00
8	CHAM OBT NANA GRACILIS STD		#6		46.40		Y	371.20
5	CHAM OBT NANA LUTEA		#3		14.40		Y	72.00
16	CHAM PIS AUREA NANA		24" #10		22.40		Y	358.40
6	CHAM PIS CYANO VIRIDIS POM POM		4' #15		65.60		Y	393.60
3	HAMAMELIS VERNALIS		4' #20		38.40		Y	115.20
5	PICEA ABIES NIDIFORMIS		24" #7		20.80		Y	104.00
20	PIERIS JAP MT. FIRE		24" #15		29.20		Y	584.00
8	THUJA OCC EMERALD GREEN		7' #15		95.00		Y	760.00

All CLAIMS and returned goods MUST be accompanied by this invoice and must be made within 5 days of receipt of shipment.
GUARANTEE: We give no WARRANTY, expressed or implied, as to life, description, quality, productiveness, or any other of any nursery stock, seeds, or plants We sell. It is mutually agreed that our total liability for any error, should stock prove untrue to name as labeled, shall be limited upon satisfactory proof, to our replacing free, or refunding the purchase price thereof. We accept all orders subject to crop conditions, errors in counts, and the understanding that the same shall be void should injury befall the stock because of hail, frost, or other cause beyond our control.

Subtotal \$: 11,297.40

Freight \$:

Royalties \$:

TOTAL \$: 11,297.40

1.50% Per Month Charged on Unpaid Balance (18.00% per Annum)

FROM:

R & H Nursery, Inc.
34826 SE Carpenter Lane
Gresham, OR 97080

(503)663-2806 Or: (877)663-2806 FAX (503)663-4351

INVOICE

R & H Nursery, Inc.
Gresham Oregon

Invoice No. 5207 ✓

Date Printed: 10/04/2007

P.O. NUMBER: 46-2788

Ship VIA: All American Express

Order Ship Date: 10/03/2007

Terms: Net 60 Days

Order Date: 10/04/2007

Pay Discount: 0 % Pay Discount Days: 0 Net Due in 60 Days

Bill To:

Pike Family Nurseries/Corp.
4020 Steve Reynolds Blvd.

Norcross, GA 30093

CN# 1P0

Ship To:

Pike Family Nurseries #46
350 McFarland Rd

Alpharetta GA, US 30004

PHONE NO.: (678)297-2862

CN# P0A

All Items are "NET"

Page: 1

Quantity	Item Description:	Comments	Size	Cat. Price	Ord. Price	Royalty	Net	Total
10	CEDRUS DEODARA		10' B&B		127.20		Y	1,272.00
5	CEDRUS DEODARA		12' B&B		168.00		Y	840.00

All CLAIMS and returned goods MUST be accompanied by this invoice and must be made within 5 days of receipt of shipment.
GUARANTEE: We give no WARRANTY, expressed or implied, as to life, description, quality, productiveness, or any other of any nursery stock, seeds, or plants We sell. It is mutually agreed that our total liability for any error, should stock prove untrue to name as labeled, shall be limited upon satisfactory proof, to our replacing free, or refunding the purchase price thereof. We accept all orders subject to crop conditions, errors in counts, and the understanding that the same shall be void should injury befall the stock because of hail, frost, or other cause beyond our control.

Subtotal \$: 2,112.00

Freight \$:

Royalties \$:

TOTAL \$: 2,112.00

1.50% Per Month Charged on Unpaid Balance (18.00% per Annum)

FROM:

R & H Nursery, Inc.
34826 SE Carpenter Lane
Gresham, OR 97080

(503)663-2806 Or: (877)663-2806 FAX (503)663-4351

INVOICE



R & H Nursery, Inc.
Gresham Oregon

P.O. NUMBER: 44-2840

Invoice No. 5209 ✓

Date Printed: 10/05/2007

Ship VIA: All American Express

Order Ship Date: 10/08/2007

Terms: Net 60 Days

Order Date: 10/05/2007

Pay Discount: 0 % Pay Discount Days: 0 Net Due in 60 Days

Bill To:

Pike Family Nurseries/Corp.
4020 Steve Reynolds Blvd.

Norcross, GA 30093

CN# 1P0

Ship To:

Pike Family Nurseries #44
4550 South Lee Street

Buford GA 30518

PHONE NO.: (770)932-3144

CN# P00

All Items are "NET"

Page: 1

Quantity	Item Description:	Comments	Size	Cat. Price	Ord. Price	Royalty	Net	Total
5	ACER PALM BURGANDY LACE		6' #15		87.20		Y	436.00
5	ACER PALM DISS EVERRED		30" #15		62.40		Y	312.00
3	ACER PALM DISS RED DRAGON		36" #15		73.60		Y	220.80
10	CEDRUS ATLANTICA GLAUCA		10' B&B		104.00		Y	1,040.00
10	CEDRUS ATLANTICA GLAUCA		12' B&B		196.00		Y	1,960.00
5	CEDRUS ATLANTICA GLAUCA		14' B&B		228.00		Y	1,140.00
3	CHAM OBT FERNSPRAY GOLD		7' B&B		175.00		Y	525.00
5	PICEA PUN GL BACKERI		7' B&B		104.00		Y	520.00
8	PICEA PUN GL BACKERI		8' B&B		156.00		Y	1,248.00
20	THUJA OCC DEGROOTS SPIRE		5' B&B		48.00		Y	960.00
75	CHAM PIS AUREA NANA		#6		18.50		Y	1,387.50
16	DAPHNE ODORA		#3		23.20		Y	371.20
1	HAMAMELIS ARNOLD'S PROMISE		4' #15		28.80		Y	28.80
15	PIERIS JAP MT. FIRE		24" #15		29.20		Y	438.00

All CLAIMS and returned goods MUST be accompanied by this invoice and must be made within 5 days of receipt of shipment.
GUARANTEE: We give no WARRANTY, expressed or implied, as to life, description, quality, productiveness, or any other of any nursery stock, seeds, or plants We sell. It is mutually agreed that our total liability for any error, should stock prove untrue to name as labeled, shall be limited upon satisfactory proof, to our replacing free, or refunding the purchase price thereof. We accept all orders subject to crop conditions, errors in counts, and the understanding that the same shall be void should injury befall the stock because of hail, frost, or other cause beyond our control.

Subtotal \$: 10,587.30

Freight \$:

Royalties \$:

TOTAL \$: 10,587.30

1.50% Per Month Charged on Unpaid Balance (18.00% per Annum)

EXHIBIT A

Page 9 of 14 12/14

FROM:

R & H Nursery, Inc.
34826 SE Carpenter Lane
Gresham, OR 97080

(503)663-2806 Or: (877)663-2806 FAX (503)663-4351

INVOICE



R & H Nursery, Inc.
Gresham, Oregon

Invoice No. 5210 ✓

Date Printed: 10/05/2007

P.O. NUMBER: 46-2787

Ship VIA: All American Express

Order Ship Date: 10/04/2007

Terms: Net 60 Days

Order Date: 10/05/2007

Pay Discount: 0 % Pay Discount Days: 0 Net Due in 60 Days

Bill To:

Pike Family Nurseries/Corp.
4020 Steve Reynolds Blvd.

Norcross, GA 30093

CN# 1P0

Ship To:

Pike Family Nurseries #46
350 McFarland Rd

Alpharetta GA, US 30004

PHONE NO.: (678)297-2862

CN# P0A

All Items are "NET"

Page: 1

Quantity	Item Description:	Comments	Size	Cal. Price	Ord. Price	Royalty	Net	Total
10	CEDRUS DEODARA		8' B&B		103.20		Y	1,032.00

All CLAIMS and returned goods MUST be accompanied by this invoice and must be made within 5 days of receipt of shipment.
GUARANTEE: We give no WARRANTY, expressed or implied, as to life, description, quality, productiveness, or any other of any nursery stock, seeds, or plants We sell. It is mutually agreed that our total liability for any error, should stock prove untrue to name as labeled, shall be limited upon satisfactory proof, to our replacing free, or refunding the purchase price thereof. We accept all orders subject to crop conditions, errors in counts, and the understanding that the same shall be void should injury befall the stock because of hail, frost, or other cause beyond our control.

Subtotal \$: 1,032.00

Freight \$:

Royalties \$:

TOTAL \$: 1,032.00

1.50% Per Month Charged on Unpaid Balance (18.00% per Annum)

EXHIBIT A

Page 10 of 14

FROM:

R & H Nursery, Inc.
34826 SE Carpenter Lane
Gresham, OR 97080

(503)663-2806 Or: (877)663-2806 FAX (503)663-4351

INVOICE

R & H Nursery, Inc.
Gresham, Oregon

invoice No. 5223 ✓

Date Printed: 10/15/2007

PO# 46-2828

Ship VIA: All American Express

Order Ship Date: 10/15/2007

Terms: Net 60 Days

Order Date: 10/15/2007

Pay Discount: 0 % Pay Discount Days: 0 Net Due in 60 Days

Bill To:

Pike Family Nurseries/Corp.
4020 Steve Reynolds Blvd.

Norcross, GA 30093

CN# 1P0

Ship To:

Pike Family Nurseries #46
350 McFarland Rd

Alpharetta GA, US 30004

PHONE NO.: (678)297-2862

CN# P0A

All Items are "NET"

Page: 1

Quantity	Item Description:	Comments	Size	Cat. Price	Ord. Price	Royalty	Net	Total
90	PRUNUS LAUR OTTO LUYKEN		24" #7		18.40		Y	1,656.00

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Subtotal \$: 1,656.00

Freight \$:

Royalties \$:

TOTAL \$: 1,656.00

1.50% Per Month Charged on Unpaid Balance (18.00% per Annum)

FROM:

R & H Nursery, Inc.
34826 SE Carpenter Lane
Gresham, OR 97080

(503)663-2806 Or: (877)663-2806 FAX (503)663-4351

INVOICE

R & H Nursery, Inc.
Gresham Oregon

Invoice No. 5238 ✓

Date Printed: 10/19/2007

P.O. NUMBER: 44-2929

Ship VIA: All American Express

Order Ship Date: 10/19/2007

Terms: Net 60 Days

Order Date: 10/19/2007

Pay Discount: 0 % Pay Discount Days: 0 Net Due in 60 Days

Bill To:

Pike Family Nurseries/Corp.
4020 Steve Reynolds Blvd.

Norcross, GA 30093

CN# 1P0

Ship To:

Pike Family Nurseries #44
4550 South Lee Street

Buford GA 30518

PHONE NO.: (770)932-3144

CN# P00

All Items are "NET"

Page: 1

Quantity	Item Description:	Comments	Size	Cat. Price	Ord. Price	Royalty	Net	Total
12	CEDRUS ATLANTICA GLAUCA		12' B&B		121.60		Y	1,459.20
10	CEDRUS DEODARA		10' B&B		127.20		Y	1,272.00
10	CEDRUS DEODARA		7' B&B		78.00		Y	780.00
10	CEDRUS DEODARA		8' B&B		103.20		Y	1,032.00
8	CHAM OBT FERNSPRAY GOLD		5' B&B		150.00		Y	1,200.00
1	PINUS DENS UMBRACULIFERA		4' B&B		139.50		Y	139.50
30	CHAM PIS FIL SUN GOLD		#7		21.00		Y	630.00
1	SAMBUCUS BLACK BEAUTY		#3		16.00		Y	16.00

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Subtotal \$: 6,528.70

Freight \$:

Royalties \$:

TOTAL \$: 6,528.70

1.50% Per Month Charged on Unpaid Balance (18.00% per Annum)

FROM:

R & H Nursery, Inc.
34826 SE Carpenter Lane
Gresham, OR 97080

(503)663-2806 Or: (877)663-2806 FAX (503)663-4351

INVOICE

R & H Nursery, Inc.
Gresham, Oregon

invoice No. 5243 ✓

Date Printed: 10/29/2007

P.O. NUMBER: 52-268

Ship VIA: All American Express

Order Ship Date: 10/22/2007

Terms: Net 60 Days

Order Date: 10/25/2007

Pay Discount: 0 % Pay Discount Days: 0 Net Due in 60 Days

Bill To:

Pike Family Nurseries/Corp.
4020 Steve Reynolds Blvd.

Norcross, GA 30093

CN# 1P0

Ship To:

Pike Family Nurseries # 52
625 N Greenbriar Parkway

Marietta GA 30062

PHONE NO.: (770)579-9281

CN# P08

All Items are "NET"

Page: 1

Quantity	Item Description;	Comments	Size	Cat. Price	Ord.Price	Royalty	Net	Total
10	CEDRUS ATLANTICA GLAUCA		12' B&B		121.60		Y	1,216.00
10	CEDRUS DEODARA		10' B&B		127.20		Y	1,272.00
15	CEDRUS DEODARA		6' B&B		57.00		Y	855.00
10	CEDRUS DEODARA		7' B&B		78.00		Y	780.00
10	CEDRUS DEODARA		8' B&B		103.20		Y	1,032.00
3	CHAM OBT FERNSPRAY GOLD HVY		5' B&B		150.00		Y	450.00
225	BUXUS SEMPER SUFFRUTICOSA	#3'S SPECIAL	#2		8.50		Y	1,912.50
20	BUXUS SEMPER SUFFRUTICOSA		24" #10		26.40		Y	528.00
30	CHAM PIS FIL SUN GOLD		#7		21.00		Y	630.00
100	PRUNUS LAUR OTTO LUYKEN		18" #6		15.20		Y	1,520.00

All CLAIMS and returned goods MUST be accompanied by this invoice and must be made within 5 days of receipt of shipment.
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Subtotal \$:

10,195.50

Freight \$:

Royalties \$:

TOTAL \$:

10,195.50

1.50% Per Month Charged on Unpaid Balance (18.00% per Annum)

EXHIBIT A**Page 13 of 14** 10/2/08

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