

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 IN THE UNITED STATES BANKRUPTCY COURT
10 FOR THE NORTHERN DISTRICT OF GEORGIA
11 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 ISELI NURSERY, INC.'S NOTICE UNDER §546(b)
20 IN LIEU OF COMMENCEMENT OF ACTION

21 Iseli Nursery, Inc. has perfected liens 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 Liens attached hereto as Exhibits A, B and C and by this
26 reference 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., Iseli Nursery, Inc. hereby notifies the
30 trustee of its intent to maintain and continue said liens 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 Iseli 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

State of Oregon
Initial Filing 2 Page(s)

7829794
12/21/07 02:24 PM
OR Sec. of State



Secretary of State
Corporation Division
255 Capitol St. N.
Salem, OR 97311
Phone: (503) 985-4000
Fax: (503) 378-7000
FilingInOregon.com



APL -1 Notice of Agricultural Produce Lien

In keeping with ORS 182.410-182.595, the information on the application is public record. Pursuant to ORS 87.710
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.

DEBTOR

Mark One If Individual, list last name first.

PURCHASER: NAME 1 Pike Nursery Holding LLC

Business Individual

NAME 2 Pike Nurseries

Business Individual

4020 Steve Reynolds Blvd

ADDRESS

Norcross

GA

30093

CITY

STATE

ZIPCODE

PRODUCER: Isell Nursery, Inc.

NAME

30590 SE Kelso Rd.

ADDRESS

Boring

OR

97009

CITY

STATE

ZIPCODE

STATEMENT AMOUNT OF PRODUCER'S DEMAND (after Deducting All Credits and Offsets): \$ 11,404.50

DESCRIPTION OF PRODUCE DELIVERED OR TRANSFERRED BY:

Woody ornamentals - see attached invoice

DATE PAYMENT ORIGINALLY DUE: 12/1/07

I (WE) Greg Pilcher 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

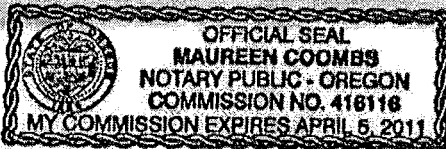
12/19/07

COUNTY OF Clackamas

DATE

SUBSCRIBED TO AND SWORN/AFFIRMED BEFORE ME THIS 19th DAY OF Dec., 2007.

by Greg Pilcher



Notary Public of Oregon

My commission expires: 4-5-11

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

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.



Remit to:
ISELI NURSERY, INC.
 36518 TREASURY CENTER
 CHICAGO, IL 60694-6500
 FOR QUESTIONS CALL: (800) 777-6202

INVOICE

Invoice Number: SI-06206
 Invoice Date: 11/01/07
 Page: 1

Bill
 To: PIKE NURSERIES INC
 MIKE ARY/IRENE KIELY/RBT.KING
 4020 STEVE REYNOLDS BLVD
 NORCROSS, GA 30093

Ship
 To: PIKE FAMILY NURSERIES
 BLASE GILMORE
 WHOLESALE DIVISION #55
 221 POUNDS RD
 TUCKER, GA 30084

Ship Via
 Ship Date 11/01/07
 Due Date 12/01/07
 Terms Net 30 Days

Customer ID 431
 P.O. Number
 P.O. Date 10/29/07
 Our Order No. SO-7047
 SalesPerson Dave Gommoll

Item/Description	Unit	Order Qty	Quantity	Unit Price	Total Price
857006 Thuja, occid 'Smaragd'	#6	50	50	20.50	1,025.00
857010D Thuja, occid 'Smaragd'	#10Dp	50	50	31.50	1,575.00
11050020 Acer, palma 'Sango kaku'	#20	3	3	256.50	769.50
10720020 Acer, palma 'Bloodgood'	#20	3	3	211.50	634.50
11050020 Acer, palma 'Sango kaku'	#20	3	3	256.50	769.50
11050020 Acer, palma 'Sango kaku'	#20	4	4	256.50	1,026.00
857006 Thuja, occid 'Smaragd'	#6	25	25	20.50	512.50
193503 Cedru, deoda 'Prostrate Beauty'	#3	5	5	32.00	160.00
297003 Chama, pisif 'Mops'	#3	50	50	12.25	612.50
11370015 Acer, palma 'Inaba shidare'(Re	#15	2	2	184.50	369.00
11420015 Acer, palma 'Viridis'	#15	8	8	184.50	1,476.00
11320015 Acer, palma 'Crimson Queen'	#15	3	3	184.50	553.50
11370015 Acer, palma 'Inaba shidare'(Re	#15	2	2	184.50	369.00
11357015 Acer, palma 'Red Dragon'	#15	1	1	184.50	184.50
11320015 Acer, palma 'Crimson Queen'	#15	2	2	184.50	369.00
11420015 Acer, palma 'Viridis'	#15	2	2	184.50	369.00
297006 Chama, pisif 'Mops'	#6	25	25	25.20	630.00

Subtotal: 11,404.50
 Tax: 0.00
 Pre-Paid Amount: 0.00
 Pre-Paid Discount: 0.00
 Balance: 11,404.50



Secretary of
Corporation
255 Capitol
Salem, OR
Phone: (503)
Fax: (503)
FilingInOreg

State of Oregon
Initial Filing 17 Page(s)



9030976409

APL -1 Notice of Agricultural Produce Lien

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.

Pursuant to ORS 87.710

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

DEBTOR

Mark One If Individual, list last name first.

PURCHASER: NAME 1 Pike Nursery Holding LLC

-Business -Individual

NAME 2 Pike Nurseries

-Business -Individual

4020 Steve Reynolds Blvd

ADDRESS

Norcross

GA

30093

CITY

STATE

ZIPCODE

PRODUCER: Iseli Nursery, Inc.

NAME

30590 SE Kelso Rd.

ADDRESS

Boring

OR

97009

CITY

STATE

ZIPCODE

STATEMENT AMOUNT OF PRODUCER'S DEMAND (after Deducting All Credits and Offsets): \$ 28,515.54

DESCRIPTION OF PRODUCE DELIVERED OR TRANSFERRED BY:

Woody ornamentals - see attached invoices

DATE PAYMENT ORIGINALLY DUE: 11-21-07

I (we) Greg Pilcher

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 Clackamas

DATE

SUBSCRIBED TO AND SWORN/AFFIRMED BEFORE ME THIS

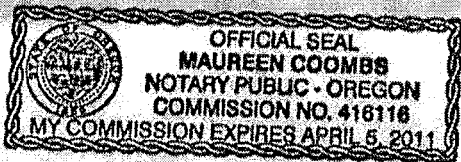
19th

DAY OF

Dec

, 20 07.

by Greg Pilcher



Notary Public of Oregon

My commission expires: 4-5-11

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

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.



Remit to:
ISELI NURSERY, INC.
 36518 TREASURY CENTER
 CHICAGO, IL 60694-6500
 FOR QUESTIONS CALL: (800) 777-6202

INVOICE

Invoice Number: SI-06107
 Invoice Date: 10/22/07
 Page: 1

Bill
 To: PIKE NURSERIES INC
 MIKE ARY/IRENE KIELY/RBT.KING
 4020 STEVE REYNOLDS BLVD
 NORCROSS, GA 30093

Ship
 To: PIKE NURSERIES INC #6
 6100 LAWRENCEVILLE HWY
 TUCKER, GA 30084

Ship Via
 Ship Date 10/22/07
 Due Date 11/21/07
 Terms Net 30 Days

Customer ID 431
 P.O. Number 6
 P.O. Date 10/17/07
 Our Order No. SO-6955
 SalesPerson Jock Demme

Item/Description	Unit	Order Qty	Quantity	Unit Price	Total Price
215006 Cepha, harri 'Fastigiata'	#6	10	10	41.40	414.00
227003 Chama, obtusa	#3	10	10	12.60	126.00
237603 Chama, obtus 'Fillicoides Compa	#3	5	5	18.90	94.50
349006 Crypt, japon 'Spiralis'	#6	2	2	29.70	59.40
365115 Cupre, glabr 'Blue Pyramid'	#15	2	2	65.70	131.40
365303 Cupre, macro 'Donard Gold'	#3	9	9	15.12	136.08
565001R Picea, glauc 'Jean's Dilly'® (	#1	30	30	4.15	124.50
565003R Picea, glauc 'Jean's Dilly'® (	#3	20	20	14.75	295.00
555106 Picea, glauc 'Rainbow's End'®	#6	10	10	40.00	400.00
712003 Pinus, mugo 'Mops'	#3	15	15	12.90	193.50
801303 Pinus, thunb 'Thunderhead'	#3	5	5	28.00	140.00
854503 Taxus, cuspi 'Nana Aurescens'	#3	10	10	20.70	207.00
857003 Thuja, occid 'Smaragd'	#3	20	20	10.30	206.00
857010D Thuja, occid 'Smaragd'	#10Dp	5	5	31.50	157.50
873903 Thuja, plica 'Whipcord'(Iseli)	#3	5	5	13.72	68.62
31673700D Buxus, sempe 'Variegata'	LPP	20	20	3.15	63.00
236800D Chama, obtus 'Fernspray Gold'	LPP	20	20	4.10	82.00
267000D Chama, obtus 'Nana'	LPP	20	20	4.10	82.00
353000D Crypt, japon 'Tensan'	LPP	20	20	5.20	104.00

Subtotal: 3,084.50
 Tax: 0.00
 Pre-Paid Amount: 0.00
 Pre-Paid Discount: 0.00
 Balance: 3,084.50



Remit to:

ISELI NURSERY, INC.
 36518 TREASURY CENTER
 CHICAGO, IL 60694-6500
 FOR QUESTIONS CALL: (800) 777-6202

INVOICE

Invoice Number: SI-06108
 Invoice Date: 10/22/07
 Page: 1

Bill
 To: PIKE NURSERIES INC
 MIKE ARY/IRENE KIELY/RBT.KING
 4020 STEVE REYNOLDS BLVD
 NORCROSS, GA 30093

Ship
 To: PIKE NURSERIES INC #16
 1953 ROSWELL RD
 MARIETTA, GA 30060

Ship Via
 Ship Date 10/22/07
 Due Date 11/21/07
 Terms Net 30 Days

Customer ID 431
 P.O. Number 16
 P.O. Date 10/17/07
 Our Order No. SO-6956
 SalesPerson Jock Demme

Item/Description	Unit	Order Qty	Quantity	Unit Price	Total Price
215006 Cepha, harri 'Fastigiata'	#6	5	5	41.40	207.00
227003 Chama, obtusa	#3	5	5	12.60	63.00
237603 Chama, obtus 'Filicoides Compa	#3	10	10	18.90	189.00
44657000CC Ophio, plani 'Nigrescens'	SHORT	30	30	4.10	123.00
565001R Picea, glauc 'Jean's Dilly'® (	#1	15	15	4.15	62.25
565003R Picea, glauc 'Jean's Dilly'® (	#3	10	10	14.75	147.50
712003 Pinus, mugo 'Mops'	#3	10	10	12.90	129.00
801303 Pinus, thunb 'Thunderhead'	#3	3	3	28.00	84.00
857003 Thuja, occid 'Smaragd'	#3	15	15	10.30	154.50
31673700D Buxus, sempe 'Variegata'	LPP	20	20	3.15	63.00
236800D Chama, obtus 'Fernspray Gold'	LPP	20	20	4.10	82.00
244000D Chama, obtus 'Golden Sprite'	LPP	20	20	4.10	82.00
267000D Chama, obtus 'Nana'	LPP	20	20	4.10	82.00
314700D Chama, thyoj 'Top Point'	LPP	20	20	4.10	82.00
353000D Crypt, japon 'Tensan'	LPP	20	20	5.20	104.00
565000DR Picea, glauc 'Jean's Dilly'® (	LPP	20	20	3.75	75.00

Subtotal: 1,729.25
 Tax: 0.00
 Pre-Paid Amount: 0.00
 Pre-Paid Discount: 0.00
 Balance: 1,729.25



Remit to:
ISELI NURSERY, INC.
 36518 TREASURY CENTER
 CHICAGO, IL 60694-6500
 FOR QUESTIONS CALL: (800) 777-6202

INVOICE

Invoice Number: SI-06109
 Invoice Date: 10/22/07
 Page: 1

Bill
 To: PIKE NURSERIES INC
 MIKE ARY/IRENE KIELY/RBT.KING
 4020 STEVE REYNOLDS BLVD
 NORCROSS, GA 30093

Ship
 To: PIKE NURSERIES INC #18
 4020 ROSWELL RD
 ATLANTA, GA 30342

Ship Via
 Ship Date 10/22/07
 Due Date 11/21/07
 Terms Net 30 Days

Customer ID 431
 P.O. Number 18
 P.O. Date 10/17/07
 Our Order No. SO-6957
 SalesPerson Jock Demme

Item/Description	Unit	Order Qty	Quantity	Unit Price	Total Price
215006 Cepha, harri 'Fastigiata'	#6	10	10	41.40	414.00
231706 Chama, obtus 'Confucius'	#6	5	5	49.00	245.00
349006 Crypt, japon 'Spiralis'	#6	1	1	29.70	29.70
44657000CC Ophio, plani 'Nigrescens'	SHORT	60	60	4.10	246.00
565001R Picea, glauc 'Jean's Dilly'® (	#1	50	50	4.15	207.50
565003R Picea, glauc 'Jean's Dilly'® (	#3	20	20	14.75	295.00
555106 Picea, glauc 'Rainbow's End'®	#6	10	10	40.00	400.00
715303 Pinus, mugo 'Slowmound'(Iseli)	#3	5	5	12.90	64.50
801303 Pinus, thunb 'Thunderhead'	#3	5	5	28.00	140.00
839006 Sciad, verti 'Winter Green'	#6	2	2	76.50	153.00
857003 Thuja, occid 'Smaragd'	#3	20	20	10.30	206.00
857006 Thuja, occid 'Smaragd'	#6	10	10	20.50	205.00
857010D Thuja, occid 'Smaragd'	#10Dp	10	10	31.50	315.00
31673700D Buxus, sempe 'Variegata'	LPP	40	40	3.15	126.00
236800D Chama, obtus 'Fernspray Gold'	LPP	20	20	4.10	82.00
244000D Chama, obtus 'Golden Sprite'	LPP	20	20	4.10	82.00
267000D Chama, obtus 'Nana'	LPP	40	40	4.10	164.00
314700D Chama, thyoi 'Top Point'	LPP	20	20	4.10	82.00
353000D Crypt, japon 'Tensan'	LPP	20	20	5.20	104.00
34658000D Osman, heter 'Goshiki'	LPP	20	20	3.50	70.00
565000DR Picea, glauc 'Jean's Dilly'® (	LPP	40	40	3.75	150.00

Subtotal: 3,780.70
 Tax: 0.00
 Pre-Paid Amount: 0.00
 Pre-Paid Discount: 0.00
 Balance: 3,780.70



Remit to:
ISELI NURSERY, INC.
 36518 TREASURY CENTER
 CHICAGO, IL 60694-6500
 FOR QUESTIONS CALL: (800) 777-6202

INVOICE

Invoice Number: SI-06110
 Invoice Date: 10/22/07
 Page: 1

Bill
 To: PIKE NURSERIES INC
 MIKE ARY/IRENE KIELY/RBT.KING
 4020 STEVE REYNOLDS BLVD
 NORCROSS, GA 30093

Ship
 To: PIKE NURSERIES INC #19
 2955 HOLCOMB BRIDGE RD
 ALPHARETTA, GA 30201

Ship Via
 Ship Date 10/22/07
 Due Date 11/21/07
 Terms Net 30 Days

Customer ID 431
 P.O. Number 19
 P.O. Date 10/17/07
 Our Order No. SO-6958
 SalesPerson Jock Demme

Item/Description	Unit	Order Qty	Quantity	Unit Price	Total Price
237603 Chama, obtus 'Filicoides Compa	#3	10	10	18.90	189.00
345503 Crypt, japon 'Mushroom'	#3	5	5	15.12	75.60
349006 Crypt, japon 'Spiralis'	#6	1	1	29.70	29.70
365303 Cupre, macro 'Donard Gold'	#3	5	5	15.12	75.60
565001R Picea, glauc 'Jean's Dilly'® (	#1	30	30	4.15	124.50
565003R Picea, glauc 'Jean's Dilly'® (	#3	15	15	14.75	221.25
555106 Picea, glauc 'Rainbow's End'®	#6	5	5	40.00	200.00
712003 Pinus, mugo 'Mops'	#3	5	5	12.90	64.50
715303 Pinus, mugo 'Slowmound'(Iseli)	#3	5	5	12.90	64.50
801303 Pinus, thunb 'Thunderhead'	#3	5	5	28.00	140.00
857010D Thuja, occid 'Smaragd'	#10Dp	10	10	31.50	315.00
244000D Chama, obtus 'Golden Sprite'	LPP	20	20	4.10	82.00
353000D Crypt, japon 'Tensan'	LPP	20	20	5.20	104.00
565000DR Picea, glauc 'Jean's Dilly'® (	LPP	40	40	3.75	150.00

Subtotal: 1,835.65
 Tax: 0.00
 Pre-Paid Amount: 0.00
 Pre-Paid Discount: 0.00
 Balance: 1,835.65



Remit to:
ISELI NURSERY, INC.
 36518 TREASURY CENTER
 CHICAGO, IL 60694-6500
 FOR QUESTIONS CALL: (800) 777-6202

INVOICE

Invoice Number: SI-06111
 Invoice Date: 10/22/07
 Page: 1

Bill
 To: PIKE NURSERIES INC
 MIKE ARY/IRENE KIELY/RBT.KING
 4020 STEVE REYNOLDS BLVD
 NORCROSS, GA 30093

Ship
 To: PIKE NURSERIES INC #21
 103 HWY 74 S
 PEACH TREE CITY, GA 30269

Ship Via
 Ship Date 10/22/07
 Due Date 11/21/07
 Terms Net 30 Days

Customer ID 431
 P.O. Number 21
 P.O. Date 10/17/07
 Our Order No. SO-6959
 SalesPerson Jock Demme

Item/Description	Unit	Order Qty	Quantity	Unit Price	Total Price
227003 Chama, obtusa	#3	5	5	12.60	63.00
231706 Chama, obtus 'Confucius'	#6	2	2	49.00	98.00
237603 Chama, obtus 'Filicoides Compa	#3	3	3	18.90	56.70
365303 Cupre, macro 'Donard Gold'	#3	5	5	15.12	75.60
565001R Picea, glauc 'Jean's Dilly'® (	#1	20	20	4.15	83.00
565003R Picea, glauc 'Jean's Dilly'® (	#3	10	10	14.75	147.50
555106 Picea, glauc 'Rainbow's End'®	#6	5	5	40.00	200.00
712003 Pinus, mugo 'Mops'	#3	5	5	12.90	64.50
801303 Pinus, thunb 'Thunderhead'	#3	10	10	28.00	280.00
857003 Thuja, occid 'Smaragd'	#3	10	10	10.30	103.00
857006 Thuja, occid 'Smaragd'	#6	5	5	20.50	102.50
866106 Thuja, occid 'Yellow Ribbon'	#6	5	5	21.51	107.55
31673700D Buxus, sempe 'Variegata'	LPP	20	20	3.15	63.00
236800D Chama, obtus 'Fernspray Gold'	LPP	20	20	4.10	82.00
244000D Chama, obtus 'Golden Sprite'	LPP	20	20	4.10	82.00
565000DR Picea, glauc 'Jean's Dilly'® (	LPP	20	20	3.75	75.00
215006 Cepha, harri 'Fastigiata'	#6	2	2	41.40	82.80
237603 Chama, obtus 'Filicoides Compa	#3	2	2	18.90	37.80
267000D Chama, obtus 'Nana'	LPP	20	20	4.10	82.00
353000D Crypt, japon 'Tensan'	LPP	20	20	5.20	104.00

Subtotal: 1,989.95
 Tax: 0.00
 Pre-Paid Amount: 56.00
 Pre-Paid Discount: 0.00
 Balance: 1,933.95



Remit to:
ISELI NURSERY, INC.
 36518 TREASURY CENTER
 CHICAGO, IL 60694-6500
 FOR QUESTIONS CALL: (800) 777-6202

INVOICE

Invoice Number: SI-06112
 Invoice Date: 10/22/07
 Page: 1

Bill
 To: PIKE NURSERIES INC
 MIKE ARY/IRENE KIELY/RBT.KING
 4020 STEVE REYNOLDS BLVD
 NORCROSS, GA 30093

Ship
 To: PIKE NURSERIES INC #24
 2900 JOHNSON FERRY RD
 MARIETTA, GA 30062

Ship Via
 Ship Date 10/22/07
 Due Date 11/21/07
 Terms Net 30 Days

Customer ID 431
 P.O. Number 24
 P.O. Date 10/17/07
 Our Order No. SO-6960
 SalesPerson Jock Demme

Item/Description	Unit	Order Qty	Quantity	Unit Price	Total Price
365303 Cupre, macro 'Donard Gold'	#3	6	6	15.12	90.72
44657000CC Ophio, plani 'Nigrescens'	SHORT	30	30	4.10	123.00
565001R Picea, glauc 'Jean's Dilly'® (	#1	25	25	4.15	103.75
565003R Picea, glauc 'Jean's Dilly'® (	#3	15	15	14.75	221.25
555106 Picea, glauc 'Rainbow's End'®	#6	6	6	40.00	240.00
866106 Thuja, occid 'Yellow Ribbon'	#6	6	6	21.51	129.06
215006 Cepha, harri 'Fastigiata'	#6	5	5	41.40	207.00
365303 Cupre, macro 'Donard Gold'	#3	6	6	15.12	90.72
44657000CC Ophio, plani 'Nigrescens'	SHORT	30	30	4.10	123.00
565001 Picea, glauc 'Jean's Dilly'® (	#1	25	25	4.65	116.25
565003 Picea, glauc 'Jean's Dilly'® (	#3	15	15	17.50	262.50
555106 Picea, glauc 'Rainbow's End'®	#6	6	6	40.00	240.00

Subtotal: 1,947.25
 Tax: 0.00
 Pre-Paid Amount: 0.00
 Pre-Paid Discount: 0.00
 Balance: 1,947.25



Remit to:
ISELI NURSERY, INC.
 36518 TREASURY CENTER
 CHICAGO, IL 60694-6500
 FOR QUESTIONS CALL: (800) 777-6202

INVOICE

Invoice Number: SI-06113
 Invoice Date: 10/22/07
 Page: 1

Bill
 To: PIKE NURSERIES INC
 MIKE ARY/IRENE KIELY/RBT.KING
 4020 STEVE REYNOLDS BLVD
 NORCROSS, GA 30093

Ship
 To: PIKE NURSERIES INC #25
 2140 SALEM RD SE
 CONYERS, GA 30208

Ship Via
 Ship Date 10/22/07
 Due Date 11/21/07
 Terms Net 30 Days

Customer ID 431
 P.O. Number 25
 P.O. Date 10/17/07
 Our Order No. SO-6962
 SalesPerson Jock Demme

Item/Description	Unit	Order Qty	Quantity	Unit Price	Total Price
227003 Chama, obtusa	#3	5	5	12.60	63.00
231706 Chama, obtus 'Confucius'	#6	2	2	49.00	98.00
345503 Crypt, japon 'Mushroom'	#3	5	5	15.12	75.60
349006 Crypt, japon 'Spiralis'	#6	2	2	29.70	59.40
365303 Cupre, macro 'Donard Gold'	#3	3	3	15.12	45.36
565001R Picea, glauc 'Jean's Dilly'® (	#1	10	10	4.15	41.50
565003R Picea, glauc 'Jean's Dilly'® (	#3	10	10	14.75	147.50
715303 Pinus, mugo 'Slowmound'(Iseli)	#3	3	3	12.90	38.70
801303 Pinus, thunb 'Thunderhead'	#3	5	5	28.00	140.00
834906 Sciad, verti 'Mitsch Select'	#6	1	1	76.50	76.50
866103 Thuja, occid 'Yellow Ribbon'	#3	5	5	10.71	53.55
873903 Thuja, plica 'Whipcord'(Iseli)	#3	5	5	13.72	68.62
31673700D Buxus, sempe 'Variegata'	LPP	20	20	3.15	63.00
565000DR Picea, glauc 'Jean's Dilly'® (	LPP	20	20	3.75	75.00
237603 Chama, obtus 'Filicoides Compa	#3	5	5	18.90	94.50
353000D Crypt, japon 'Tensan'	LPP	20	20	5.20	104.00

Subtotal: 1,244.23
 Tax: 0.00
 Pre-Paid Amount: 0.00
 Pre-Paid Discount: 0.00
 Balance: 1,244.23



Remit to:
ISELI NURSERY, INC.
 36518 TREASURY CENTER
 CHICAGO, IL 60694-6500
 FOR QUESTIONS CALL: (800) 777-6202

INVOICE

Invoice Number: SI-06114
 Invoice Date: 10/22/07
 Page: 1

Bill
 To: PIKE NURSERIES INC
 MIKE ARY/IRENE KIELY/RBT.KING
 4020 STEVE REYNOLDS BLVD
 NORCROSS, GA 30093

Ship
 To: PIKE NURSERIES INC #33
 1105 PEACHTREE IND BLVD
 SUWANEE, GA 30024

Ship Via
 Ship Date 10/22/07
 Due Date 11/21/07
 Terms Net 30 Days

Customer ID 431
 P.O. Number 33
 P.O. Date 10/17/07
 Our Order No. SO-6963
 SalesPerson Jock Demme

Item/Description	Unit	Order Qty	Quantity	Unit Price	Total Price
345503 Crypt, japon 'Mushroom'	#3	5	5	15.12	75.60
349006 Crypt, japon 'Spiralis'	#6	2	2	29.70	59.40
854503 Taxus, cuspi 'Nana Aurescens'	#3	5	5	20.70	103.50
857003 Thuja, occid 'Smaragd'	#3	15	15	10.30	154.50
857006 Thuja, occid 'Smaragd'	#6	10	10	20.50	205.00
866106 Thuja, occid 'Yellow Ribbon'	#6	5	5	21.51	107.55
873903 Thuja, plica 'Whipcord'(Iseli)	#3	5	5	13.72	68.62
215006 Cepha, harri 'Fastigiata'	#6	5	5	41.40	207.00

Subtotal: 981.17
 Tax: 0.00
 Pre-Paid Amount: 0.00
 Pre-Paid Discount: 0.00
 Balance: 981.17



Remit to:
ISELI NURSERY, INC.
 36518 TREASURY CENTER
 CHICAGO, IL 60694-6500
 FOR QUESTIONS CALL: (800) 777-6202

INVOICE

Invoice Number: SI-06115
 Invoice Date: 10/22/07
 Page: 1

Bill
 To: PIKE NURSERIES INC
 MIKE ARY/IRENE KIELY/RBT.KING
 4020 STEVE REYNOLDS BLVD
 NORCROSS, GA 30093

Ship
 To: PIKE NURSERIES INC #35
 5795 STATE BRIDGE RD
 ALPHARETTA, GA 30302

Ship Via
 Ship Date 10/22/07
 Due Date 11/21/07
 Terms Net 30 Days

Customer ID 431
 P.O. Number 35
 P.O. Date 10/17/07
 Our Order No. SO-6964
 SalesPerson Jock Demme

Item/Description	Unit	Order Qty	Quantity	Unit Price	Total Price
227003 Chama, obtusa	#3	5	5	12.60	63.00
231706 Chama, obtus 'Confucius'	#6	1	1	49.00	49.00
349006 Crypt, japon 'Spiralis'	#6	1	1	29.70	29.70
365115 Cupre, glabr 'Blue Pyramid'	#15	2	2	65.70	131.40
565001R Picea, glauc 'Jean's Dilly'® (	#1	10	10	4.15	41.50
565003R Picea, glauc 'Jean's Dilly'® (	#3	5	5	14.75	73.75
712003 Pinus, mugo 'Mops'	#3	10	10	12.90	129.00
801303 Pinus, thunb 'Thunderhead'	#3	10	10	28.00	280.00
857003 Thuja, occid 'Smaragd'	#3	6	6	10.30	61.80
857006 Thuja, occid 'Smaragd'	#6	4	4	20.50	82.00
31673700D Buxus, sempe 'Variegata'	LPP	20	20	3.15	63.00
236800D Chama, obtus 'Fernspray Gold'	LPP	20	20	4.10	82.00
314700D Chama, thyo 'Top Point'	LPP	20	20	4.10	82.00
34658000D Osman, heter 'Goshiki'	LPP	20	20	3.50	70.00
231706 Chama, obtus 'Confucius'	#6	4	4	49.00	196.00
244000D Chama, obtus 'Golden Sprite'	LPP	20	20	4.10	82.00
267000D Chama, obtus 'Nana'	LPP	20	20	4.10	82.00
353000D Crypt, japon 'Tensan'	LPP	20	20	5.20	104.00

Subtotal: 1,702.15
 Tax: 0.00
 Pre-Paid Amount: 0.00
 Pre-Paid Discount: 0.00
 Balance: 1,702.15



Remit to:
ISELI NURSERY, INC.
 36518 TREASURY CENTER
 CHICAGO, IL 60694-6500
 FOR QUESTIONS CALL: (800) 777-6202

INVOICE

Invoice Number: SI-06116
 Invoice Date: 10/22/07
 Page: 1

Bill
 To: PIKE NURSERIES INC
 MIKE ARY/IRENE KIELY/RBT.KING
 4020 STEVE REYNOLDS BLVD
 NORCROSS, GA 30093

Ship
 To: PIKE NURSERIES INC #36
 2095 RIVERSIDE PKW
 LAWRENCEVILLE, GA 30243

Ship Via
 Ship Date 10/22/07
 Due Date 11/21/07
 Terms Net 30 Days

Customer ID 431
 P.O. Number 36
 P.O. Date 10/17/07
 Our Order No. SO-6966
 SalesPerson Jock Demme

Item/Description	Unit	Order Qty	Quantity	Unit Price	Total Price
31673700D Buxus, sempe 'Variegata'	LPP	20	20	3.15	63.00
236800D Chama, obtus 'Fernspray Gold'	LPP	20	20	4.10	82.00
353000D Crypt, japon 'Tensan'	LPP	20	20	5.20	104.00

Subtotal: 249.00
 Tax: 0.00
 Pre-Paid Amount: 0.00
 Pre-Paid Discount: 0.00
 Balance: 249.00



Remit to:
ISELI NURSERY, INC.
 36518 TREASURY CENTER
 CHICAGO, IL 60694-6500
 FOR QUESTIONS CALL: (800) 777-6202

INVOICE

Invoice Number: SI-06117
 Invoice Date: 10/22/07
 Page: 1

Bill
 To: PIKE NURSERIES INC
 MIKE ARY/IRENE KIELY/RBT.KING
 4020 STEVE REYNOLDS BLVD
 NORCROSS, GA 30093

Ship
 To: PIKE NURSERIES INC #37
 3431 ERNEST W BARRETT PKW
 MARIETTA, GA 30064

Ship Via
 Ship Date 10/22/07
 Due Date 11/21/07
 Terms Net 30 Days

Customer ID 431
 P.O. Number 37
 P.O. Date 10/17/07
 Our Order No. SO-6967
 SalesPerson Jock Demme

Item/Description	Unit	Order Qty	Quantity	Unit Price	Total Price
223003 Chama, nootk 'Glauca'	#3	4	4	17.00	68.00
414003 Junip, commu 'Compressa'	#3	10	10	15.12	151.20
44657000CC Ophio, plani 'Nigrescens'	SHORT	30	30	4.10	123.00
565001R Picea, glauc 'Jean's Dilly'® (	#1	20	20	4.15	83.00
565003R Picea, glauc 'Jean's Dilly'® (	#3	10	10	14.75	147.50
555106 Picea, glauc 'Rainbow's End'®	#6	5	5	40.00	200.00
857003 Thuja, occid 'Smaragd'	#3	14	14	10.30	144.20
236800D Chama, obtus 'Fernspray Gold'	LPP	20	20	4.10	82.00
565000DR Picea, glauc 'Jean's Dilly'® (	LPP	20	20	3.75	75.00
857003 Thuja, occid 'Smaragd'	#3	6	6	10.30	61.80
353000D Crypt, japon 'Tensan'	LPP	20	20	5.20	104.00

Subtotal: 1,239.70
 Tax: 0.00
 Pre-Paid Amount: 0.00
 Pre-Paid Discount: 0.00
 Balance: 1,239.70



Remit to:
ISELI NURSERY, INC.
 36518 TREASURY CENTER
 CHICAGO, IL 60694-6500
 FOR QUESTIONS CALL: (800) 777-6202

INVOICE

Invoice Number: SI-06118
 Invoice Date: 10/22/07
 Page: 1

Bill
 To: PIKE NURSERIES INC
 MIKE ARY/IRENE KIELY/RBT.KING
 4020 STEVE REYNOLDS BLVD
 NORCROSS, GA 30093

Ship
 To: PIKE NURSERIES INC #38
 2101 A VISTA RD
 ATLANTA, GA 30329

Ship Via
 Ship Date 10/22/07
 Due Date 11/21/07
 Terms Net 30 Days

Customer ID 431
 P.O. Number 38
 P.O. Date 10/17/07
 Our Order No. SO-6968
 SalesPerson Jock Demme

Item/Description	Unit	Order Qty	Quantity	Unit Price	Total Price
715303 Pinus, mugo 'Slowmound'(Iseli)	#3	6	6	12.90	77.40
839006 Sciad, verti 'Winter Green'	#6	2	2	76.50	153.00
857006 Thuja, occid 'Smaragd'	#6	20	20	20.50	410.00
857010D Thuja, occid 'Smaragd'	#10Dp	5	5	31.50	157.50
866106 Thuja, occid 'Yellow Ribbon'	#6	6	6	21.51	129.06
215006 Cepha, harri 'Fastigiata'	#6	6	6	41.40	248.40
857003 Thuja, occid 'Smaragd'	#3	20	20	10.30	206.00

Subtotal: 1,381.36
 Tax: 0.00
 Pre-Paid Amount: 0.00
 Pre-Paid Discount: 0.00
 Balance: 1,381.36



Remit to:
ISELI NURSERY, INC.
 36518 TREASURY CENTER
 CHICAGO, IL 60694-6500
 FOR QUESTIONS CALL: (800) 777-6202

INVOICE

Invoice Number: SI-06119
 Invoice Date: 10/22/07
 Page: 1

Bill
 To: PIKE NURSERIES INC
 MIKE ARY/IRENE KIELY/RBT.KING
 4020 STEVE REYNOLDS BLVD
 NORCROSS, GA 30093

Ship
 To: PIKE NURSERIES INC #39
 6050 BETHELVIEW RD
 CUMMING, GA 30040

Ship Via
 Ship Date 10/22/07
 Due Date 11/21/07
 Terms Net 30 Days

Customer ID 431
 P.O. Number 39
 P.O. Date 10/17/07
 Our Order No. SO-6969
 SalesPerson Jock Demme

Item/Description	Unit	Order Qty	Quantity	Unit Price	Total Price
565001R Picea, glauc 'Jean's Dilly'® (	#1	10	10	4.15	41.50
873903 Thuja, plica 'Whipcord'(Iseli)	#3	6	6	13.73	82.35
236800D Chama, obtus 'Fernspray Gold'	LPP	20	20	4.10	82.00
267000D Chama, obtus 'Nana'	LPP	20	20	4.10	82.00

Subtotal: 287.85
 Tax: 0.00
 Pre-Paid Amount: 0.00
 Pre-Paid Discount: 0.00
 Balance: 287.85



Remit to:
ISELI NURSERY, INC.
 36518 TREASURY CENTER
 CHICAGO, IL 60694-6500
 FOR QUESTIONS CALL: (800) 777-6202

INVOICE

Invoice Number: SI-06120
 Invoice Date: 10/22/07
 Page: 1

Bill
 To: PIKE NURSERIES INC
 MIKE ARY/IRENE KIELY/RBT.KING
 4020 STEVE REYNOLDS BLVD
 NORCROSS, GA 30093

Ship
 To: PIKE NURSERIES INC #40
 615 CROSSVILLE RD
 ROSWELL, GA 30075

Ship Via
 Ship Date 10/22/07
 Due Date 11/21/07
 Terms Net 30 Days

Customer ID 431
 P.O. Number 40
 P.O. Date 10/17/07
 Our Order No. SO-6971
 SalesPerson Jock Demme

Item/Description	Unit	Order Qty	Quantity	Unit Price	Total Price
223003	Chama, nootk 'Glauca'	#3	10	17.00	170.00
227003	Chama, obtusa	#3	10	12.60	126.00
345503	Crypt, japon 'Mushroom'	#3	10	15.12	151.20
349006	Crypt, japon 'Spiralis'	#6	1	29.70	29.70
365303	Cupre, macro 'Donard Gold'	#3	4	15.12	60.48
565001R	Picea, glauc 'Jean's Dilly'® (	#1	20	4.15	83.00
565003R	Picea, glauc 'Jean's Dilly'® (	#3	10	14.75	147.50
555106	Picea, glauc 'Rainbow's End'®	#6	2	40.00	80.00
801303	Pinus, thunb 'Thunderhead'	#3	6	28.00	168.00
834906	Sciad, verti 'Mitsch Select'	#6	9	76.50	688.50
839006	Sciad, verti 'Winter Green'	#6	6	76.50	459.00
854503	Taxus, cuspi 'Nana Aurescens'	#3	5	20.70	103.50
857006	Thuja, occid 'Smaragd'	#6	10	20.50	205.00
866106	Thuja, occid 'Yellow Ribbon'	#6	3	21.51	64.53
873903	Thuja, plica 'Whipcord'(Iseli)	#3	10	13.73	137.25
565000DR	Picea, glauc 'Jean's Dilly'® (	LPP	20	3.75	75.00
215006	Cepha, harri 'Fastigiata'	#6	5	41.40	207.00
237603	Chama, obtus 'Filicoides Compa	#3	10	18.90	189.00
839006	Sciad, verti 'Winter Green'	#6	4	76.50	306.00
857003	Thuja, occid 'Smaragd'	#3	15	10.30	154.50
873903	Thuja, plica 'Whipcord'(Iseli)	#3	10	13.73	137.25

Subtotal: 3,742.41
 Tax: 0.00
 Pre-Paid Amount: 0.00
 Pre-Paid Discount: 0.00
 Balance: 3,742.41



Remit to:
ISELI NURSERY, INC.
 36518 TREASURY CENTER
 CHICAGO, IL 60694-6500
 FOR QUESTIONS CALL: (800) 777-6202

INVOICE

Invoice Number: SI-06121
 Invoice Date: 10/22/07
 Page: 1

Bill
 To: PIKE NURSERIES INC
 MIKE ARY/IRENE KIELY/RBT.KING
 4020 STEVE REYNOLDS BLVD
 NORCROSS, GA 30093

Ship
 To: PIKE NURSERIES INC #51
 2410 CAMELLIA LANE NE
 ATLANTA, GA 30324

Ship Via
 Ship Date 10/22/07
 Due Date 11/21/07
 Terms Net 30 Days

Customer ID 431
 P.O. Number 51
 P.O. Date 10/17/07
 Our Order No. SO-6972
 SalesPerson Jock Demme

Item/Description	Unit	Order Qty	Quantity	Unit Price	Total Price
227003 Chama, obtusa	#3	5	5	12.60	63.00
44657000CC Ophio, plani 'Nigrescens'	SHORT	30	30	4.10	123.00
565001R Picea, glauc 'Jean's Dilly'® (	#1	30	30	4.15	124.50
565003R Picea, glauc 'Jean's Dilly'® (	#3	20	20	14.75	295.00
555106 Picea, glauc 'Rainbow's End'®	#6	5	5	40.00	200.00
712003 Pinus, mugo 'Mops'	#3	5	5	12.90	64.50
857006 Thuja, occid 'Smaragd'	#6	15	15	20.50	307.50
857010D Thuja, occid 'Smaragd'	#10Dp	8	8	31.50	252.00
873903 Thuja, plica 'Whipcord'(Iseli)	#3	2	2	13.73	27.45
314700D Chama, thyoi 'Top Point'	LPP	20	20	4.10	82.00
565000DR Picea, glauc 'Jean's Dilly'® (	LPP	20	20	3.75	75.00
555106 Picea, glauc 'Rainbow's End'®	#6	3	3	40.00	120.00
873903 Thuja, plica 'Whipcord'(Iseli)	#3	3	3	13.72	41.17
244000D Chama, obtus 'Golden Sprite'	LPP	20	20	4.10	82.00

Subtotal: 1,857.12
 Tax: 0.00
 Pre-Paid Amount: 0.00
 Pre-Paid Discount: 0.00
 Balance: 1,857.12



Remit to:
ISELI NURSERY, INC.
 36518 TREASURY CENTER
 CHICAGO, IL 60694-6500
 FOR QUESTIONS CALL: (800) 777-6202

INVOICE

Invoice Number: SI-06122
 Invoice Date: 10/22/07
 Page: 1

Bill
 To: PIKE NURSERIES INC
 MIKE ARY/IRENE KIELY/RBT.KING
 4020 STEVE REYNOLDS BLVD
 NORCROSS, GA 30093

Ship
 To: PIKE NURSERIES INC #200
 JAMES LYNN
 12630 N COMUNITY HOUSE RD
 CHARLOTTE, NC 28277

Ship Via
 Ship Date 10/22/07
 Due Date 11/21/07
 Terms Net 30 Days

Customer ID 431
 P.O. Number 200
 P.O. Date 10/17/07
 Our Order No. SO-6973
 SalesPerson Jock Demme

Item/Description	Unit	Order Qty	Quantity	Unit Price	Total Price
227003 Chama, obtusa	#3	5	5	12.60	63.00
565001R Picea, glauc 'Jean's Dilly'® (	#1	50	50	4.15	207.50
565003R Picea, glauc 'Jean's Dilly'® (	#3	25	25	14.75	368.75
801303 Pinus, thunb 'Thunderhead'	#3	1	1	28.00	28.00
857006 Thuja, occid 'Smaragd'	#6	5	5	20.50	102.50
236800D Chama, obtus 'Fernspray Gold'	LPP	20	20	4.10	82.00
565000DR Picea, glauc 'Jean's Dilly'® (	LPP	20	20	3.75	75.00
555106 Picea, glauc 'Rainbow's End'®	#6	4	4	40.00	160.00
712003 Pinus, mugo 'Mops'	#3	5	5	12.90	64.50
801303 Pinus, thunb 'Thunderhead'	#3	4	4	28.00	112.00
839006 Sciad, verti 'Winter Green'	#6	2	2	76.50	153.00
857003 Thuja, occid 'Smaragd'	#3	10	10	10.30	103.00

Subtotal: 1,519.25
 Tax: 0.00
 Pre-Paid Amount: 0.00
 Pre-Paid Discount: 0.00
 Balance: 1,519.25