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UNITED STATES BANKRUPTCY COURT  
 SOUTHERN DISTRICT OF NEW YORK

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In re:	: Chapter 11 Case No.
GENERAL MOTORS CORP., <i>et al</i> ,	: 09-50026 (REG)
Debtors.	: (Jointly Administered)
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**NOTICE OF RECLAMATION**

PLEASE TAKE NOTICE that, by and through counsel, Praxair, Inc. (“**Praxair**”) and Praxair Distribution Inc. (“**PDI**”; together with Praxair, the “**Praxair Vendors**”, hereby files this notice of the delivery of a written demand, pursuant to § 546 of title 11 of the United States Code, and applicable non-bankruptcy law, on General Motors Corp., *et al*. (“**Debtors**”) to reclaim certain assets (the “**Goods**”) that are subject to reclamation. The Goods were sold in the ordinary course of Debtors’ business and delivered on credit terms to, and received by, Debtors during the 45 days prior to the filing date (the “**Commencement Date**”) of Debtors’ bankruptcy petition. Attached as Exhibit A is a list of invoices for all Goods delivered to Debtors by Praxair in the forty-five days prior to the Commencement Date. Attached as Exhibit B is a list of invoices for all Goods delivered to Debtors by PDI in the forty-five days prior to the Commencement Date. The related invoices are voluminous and will be made available upon reasonable demand. In making this demand, the Praxair Vendors do not waive its right to seek

an administrative claim for the value of the Goods that were received by the Debtor prior to the filing of the petition pursuant to 11 U.S.C. § 503(b)(9), 546(c), or state law. The Praxair Vendors hereby reserve all other rights and interests with respect to the Goods.

DATED: June 18, 2009.

Respectfully Submitted,

*/s/ Sarah M. Chen* \_\_\_\_\_

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**COUNSEL FOR PRAXAIR, INC. AND  
PRAXAIR DISTRIBUTION INC.**

Honeoye Falls, NY

Invoice# S/O # Invoice Date Due Date Gross Amount Open Amount PO#

13099158	85770951	4/27/2009	6/2/2009	4,175.42		
13111792	85747565	4/30/2009	6/2/2009	9,509.68	9,509.68	
13111899	85770076	4/30/2009	6/2/2009	7,904.39	7,904.39	
13112387	85783784	4/30/2009	6/2/2009	4,187.60	4,187.60	
13112716	85789378	4/30/2009	6/2/2009	2,935.19	2,935.19	
13108413	12108071	5/1/2009	7/2/2009	2,500.00	2,500.00	
13129726	85796584	5/12/2009	7/2/2009	6,623.60	6,623.60	
13129727	85802638	5/12/2009	7/2/2009	5,914.25	5,914.25	
13129729	85802429	5/12/2009	7/2/2009	2,214.50	2,214.50	
13129755	85815511	5/12/2009	7/2/2009	1,750.70	1,750.70	
13134993	85834917	5/18/2009	7/2/2009	5,349.92	5,349.92	
13135250	85828472	5/18/2009	7/2/2009	2,196.78	2,196.78	
13135574	85834918	5/18/2009	7/2/2009	7,279.00	7,279.00	
13136819	85841947	5/18/2009	7/2/2009	1,107.00	1,107.00	
13136821	85841952	5/18/2009	7/2/2009	1,847.05	1,847.05	
13137800	85843113	5/19/2009	7/2/2009	2,482.40	2,482.40	
13143283	85849390	5/25/2009	7/2/2009	2,027.86	2,027.86	
13143353	85852095	5/25/2009	7/2/2009	3,190.00	3,190.00	
13144467	85861378	5/25/2009	7/2/2009	1,045.50	1,045.50	
13148901	85866829	5/28/2009	7/2/2009	4,098.77	4,098.77	
13161474	85861603	5/31/2009	7/2/2009	4,475.28	4,475.28	
13161555	85862895	5/31/2009	7/2/2009	5,817.40	5,817.40	
13161718	85869941	5/31/2009	7/2/2009	1,990.14	1,990.14	

Defiance, OH

Invoice# S/O # Invoice Date Due Date Gross Amount Open Amount PO#

13111231	12108391	5/1/2009	7/2/2009	800.00	800.00	TCB06321
13159229	85879307	5/31/2009	7/2/2009	18,359.79	18,359.79	TCB06321

Burbank, CA

Invoice# S/O # Invoice Date Due Date Gross Amount Open Amount PO#

13087996	85753263	4/17/2009	6/2/2009	4,191.49	354.89	FAR01663
13100920	85779330	4/28/2009	6/2/2009	4,233.67	358.45	FAR01663
13101044	85783467	4/28/2009	6/2/2009	4,391.00	371.77	FAR01663
13106451	12107934	5/1/2009	7/2/2009	2,731.25	2,731.25	FAR01663
13106524	12108247	5/1/2009	7/2/2009	655.50	655.50	FAR01663
13106526	12108248	5/1/2009	7/2/2009	2,731.25	2,731.25	FAR01663
13118715	85799735	5/4/2009	7/2/2009	4,129.25	4,129.25	FAR01663

13130858	12121613	5/13/2009	7/2/2009	\$	2,731.25	\$	2,731.25	FAR01663
13132206	85826599	5/14/2009	7/2/2009	\$	3,081.81	\$	3,081.81	FAR01663
13139750	85845716	5/20/2009	7/2/2009	\$	4,239.38	\$	4,239.38	FAR01663
13143983	85858736	5/25/2009	7/2/2009	\$	3,323.27	\$	3,323.27	FAR01663
13150091	85864753	5/29/2009	7/2/2009	\$	1,186.29	\$	1,186.29	FAR01663

**Tonawanda, NY**

Invoice#	S/O #	Invoice Date	Due Date	Gross Amount	Open Amount	PO#
13086960	85750410	4/16/2009	6/2/2009	\$ 2,096.74	\$	2,096.74 TAR19851
13088227	85754832	4/17/2009	6/2/2009	\$ 2,381.28	\$	2,381.28 TAR21498
13093987	85767235	4/22/2009	6/2/2009	\$ 1,939.71	\$	1,939.71 TAR19851
13096952	85775778	4/24/2009	6/2/2009	\$ 1,667.88	\$	1,667.88 TAR19851
13096953	85775779	4/24/2009	6/2/2009	\$ 631.40	\$	631.40 TAR21498
13105392	85791070	4/30/2009	6/2/2009	\$ 1,532.17	\$	1,532.17 TAR22020
13114388	85794061	5/1/2009	7/2/2009	\$ 912.25	\$	912.25 TAR21498
13114445	85796108	5/1/2009	7/2/2009	\$ 1,025.00	\$	1,025.00 TAR22020
13122476	85807475	5/6/2009	7/2/2009	\$ 2,006.95	\$	2,006.95 TAR22020
13123970	85807256	5/7/2009	7/2/2009	\$ 2,366.52	\$	2,366.52 TAR21498
13128147	85821692	5/11/2009	7/2/2009	\$ 1,931.10	\$	1,931.10 TAR22020
13132504	85831702	5/14/2009	7/2/2009	\$ 1,662.96	\$	1,662.96 TAR22020
13132505	85831703	5/14/2009	7/2/2009	\$ 434.19	\$	434.19 TAR21498
13136911	85842832	5/18/2009	7/2/2009	\$ 2,373.08	\$	2,373.08 TAR21498
13139669	85847062	5/20/2009	7/2/2009	\$ 2,189.40	\$	2,189.40 TAR22020
13146118	85857087	5/26/2009	7/2/2009	\$ 2,083.21	\$	2,083.21 TAR22020
13150594	85873136	5/29/2009	7/2/2009	\$ 2,103.30	\$	2,103.30 TAR22020
13150595	85873137	5/29/2009	7/2/2009	\$ 222.22	\$	222.22 TAR21498

**Willow Run, Ypsilanti, MI**

Invoice#	S/O #	Invoice Date	Due Date	Gross Amount	Open Amount	PO#
13110669	12102654	4/30/2009	6/2/2009	\$ 2,100.00	\$	2,100.00 HWR78039
13118892	85797925	5/4/2009	7/2/2009	\$ 2,570.63	\$	2,570.63 TCB06321
13123695	85810549	5/7/2009	7/2/2009	\$ 7,586.62	\$	7,586.62 TCB06321
13127027	85810547	5/11/2009	7/2/2009	\$ 1,981.94	\$	1,981.94 TCB06321
13157517	12143092	5/31/2009	7/2/2009	\$ 2,100.00	\$	2,100.00 HWR78039
13161278	85868264	5/31/2009	7/2/2009	\$ 2,542.31	\$	2,542.31 TCB06321

**Torrance, CA**

Invoice#	S/O #	Invoice Date	Due Date	Gross Amount	Open Amount	PO#
13096084	85774536	4/24/2009	6/1/2009	\$ 190.36	\$	190.36 TCR20563
13098664	85781999	4/27/2009	6/1/2009	\$ 378.49	\$	378.49 TCR20563

**Ardasley, NY**

13113345	85796651	5/1/2009	7/1/2009	\$	1,272.56	\$	1,272.56	TCR20563
13129133	85826571	5/12/2009	7/1/2009	\$	684.42	\$	684.42	TCR20563
13154037	85878374	5/31/2009	7/1/2009	\$	788.80	\$	788.80	TCR20563

Invoice#	S/O #	Invoice Date	Due Date	Gross Amount	Open Amount	PO#
13090574	85699791	4/20/2009	6/2/2009	4,385.80		FAR01751
13096644	85699792	4/24/2009	6/2/2009	4,689.33		FAR01751
13101341	85785997	4/28/2009	6/2/2009	4,397.22		FAR01751
13107719	12108035	5/1/2009	7/2/2009	600	600	FAR01663
13108383	12107976	5/1/2009	7/2/2009	2,500.00	2,500.00	FAR01663
13122321	85699793	5/6/2009	7/2/2009	4,352.30	4,352.30	FAR01751
13131099	85827160	5/13/2009	7/2/2009	917.1	917.1	FAR01663
13132406	85699796	5/14/2009	7/2/2009	3,891.79	3,891.79	FAR01751
13136627	85699798	5/18/2009	7/2/2009	4,456.78	4,456.78	FAR01751
13145998	85699799	5/26/2009	7/2/2009	4,597.59	4,597.59	FAR01751
<b>13165384</b>	<b>85855632</b>	<b>6/2/2009</b>	<b>8/2/2009</b>	<b>4,713.26</b>	<b>4,713.26</b>	<b>FAR01751</b>

**Milford, MI**

Invoice#	S/O #	Invoice Date	Due Date	Gross Amount	Open Amount	PO#
13100774	85774258	4/28/2009	6/2/2009	324.72	324.72	TCB06321 RLS TCR19079
13100775	85774263	4/28/2009	6/2/2009	1,208.27	1,208.27	TCB06321 RLS TCR19074
13134453	85827666	5/18/2009	7/2/2009	1,108.23	1,108.23	TCB06321 RLS TCR19074
13143008	85835353	5/25/2009	7/2/2009	689.62	689.62	TCB06321 RLS TCR19079
13143009	85835355	5/25/2009	7/2/2009	530.13	530.13	TCB06321 RLS TCR19074
13161230	85867296	5/31/2009	7/2/2009	791.30	791.30	TCB06321 RLS TCR19074

**Saginaw, MI**

Invoice#	S/O #	Invoice Date	Due Date	Gross Amount	Open Amount	PO#
13090835	85762320	4/20/2009	6/2/2009	1,950.39	1,950.39	
13097233	85775378	4/25/2009	6/2/2009	6,255.00	6,255.00	TCB06321
13100898	85783214	4/28/2009	6/2/2009	1,165.71	1,165.71	
13117860	85798424	5/4/2009	7/1/2009	5,878.18	5,878.18	S701293
13107795	12108253	5/1/2009	7/2/2009	900.00	900.00	
13135531	85841697	5/18/2009	7/2/2009	2,242.50	2,242.50	
13147198	85851992	5/27/2009	7/2/2009	9,799.50	9,799.50	TCB06321

**Hamtramck, MI**

Invoice#	S/O #	Invoice Date	Due Date	Gross Amount	Open Amount	PO#
13089032	85744955	4/20/2009	6/2/2009	2,026.62	2,026.62	RD810803
13143011	85838447	5/25/2009	7/2/2009	1,829.24	1,829.24	RD810803

Warren, MI

Invoice#	S/O #	Invoice Date	Due Date	Gross Amount	Open Amount	PO#
13089473	85759259	4/20/2009	6/2/2009	\$ 777.62	\$ 777.62	TCR01069
13097543	85767325	4/27/2009	6/2/2009	\$ 461.66	\$ 461.66	TCR12791
13117840	85798109	5/4/2009	7/2/2009	\$ 593.54	\$ 593.54	TCR01069
13140534	85848916	5/21/2009	7/2/2009	\$ 652.54	\$ 652.54	TCR01069

Warren, MI

Invoice#	S/O #	Invoice Date	Due Date	Gross Amount	Open Amount	PO#
13097480	85765576	4/27/2009	6/2/2009	\$ 818.36	\$ 818.36	TCR19004
13134456	85827669	5/18/2009	7/2/2009	\$ 673.22	\$ 673.22	TCR19004
13161150	85865240	5/31/2009	7/2/2009	\$ 751.94	\$ 751.94	TCR19004

Romulus, MI

Invoice#	S/O #	Invoice Date	Due Date	Gross Amount	Open Amount	PO#
13145864	85765582	5/26/2009	7/2/2009	\$ 1,209.50	\$ 1,209.50	TBD

Fort Belvoir, VA

Invoice#	S/O #	Invoice Date	Due Date	Gross Amount	Open Amount	PO#
13108398	12108036	5/1/2009	7/2/2009	\$ 2,500.00	\$ 2,500.00	FAR01663
13133837	85833507	5/15/2009	7/2/2009	\$ 4,141.63	\$ 4,141.63	FAR01751

Warren, MI

Invoice#	S/O #	Invoice Date	Due Date	Gross Amount	Open Amount	PO#
13126978	85807561	5/11/2009	7/2/2009	\$ 2,666.64	\$ 2,666.64	TCR19560
13136536	85838795	5/18/2009	7/2/2009	\$ 834.35	\$ 834.35	TCR19560

Total \$ 291,444.70

## U.S. List of Accounts

BD616  
BW118  
CV557  
CW309  
CW310  
CW395  
CY892  
DF098  
DH984  
DL631  
DL632  
DM012  
DN358  
DP023  
DP024  
DP928  
DQ185  
DR847  
FL022  
FL670  
FL697  
FM204  
FN092  
FN326  
FN421  
FP516  
FR111  
FR112  
FR244  
FR505  
FR758  
FR759  
FS684  
FT502  
FT928  
FX455  
GJ012  
GX918  
GX920  
GZ645  
H4F06  
HE237  
HV896  
HX634  
JB707  
ME988  
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Z4893



CUST_ID	INVOICE_DATE	INVOICE_NO	DELIVERY_DATE	LINE_NO	TRX_TYPE	SALES_AMOUNT_US
CV557	04/20/09	32933746	01/01/00	0		873.89
CV557	05/05/09	33085945	05/04/09	2	1	147.12
CV557	05/20/09	33230396	01/01/00	0		868.02
CV557	05/29/09	33299649	05/28/09	2	1	45.00
CV557	05/29/09	33299649	05/28/09	4	1	72.50
CV557	05/29/09	33299649	05/28/09	6	1	52.43
<b>CV557 Total</b>						<b>2,058.96</b>
CW309	04/20/09	32933747	01/01/00	0		10.08
<b>CW309 Total</b>						<b>10.08</b>
CW310	04/20/09	32933748	01/01/00	0		44.64
CW310	05/20/09	33230397	01/01/00	0		43.20
<b>CW310 Total</b>						<b>87.84</b>
CY892	04/20/09	32933749	01/01/00	0		75.33
CY892	05/20/09	33230398	01/01/00	0		72.90
<b>CY892 Total</b>						<b>148.23</b>
DF098	04/20/09	32933754	01/01/00	0		695.95
DF098	05/20/09	33230405	01/01/00	0		673.50
<b>DF098 Total</b>						<b>1,369.45</b>
DH984	04/20/09	32933759	01/01/00	0		371.13
DH984	05/20/09	33230411	01/01/00	0		359.70
<b>DH984 Total</b>						<b>730.83</b>
DL631	04/20/09	32933762	01/01/00	0		259.13
DL631	05/20/09	33230414	01/01/00	0		250.77
<b>DL631 Total</b>						<b>509.90</b>
DM012	04/20/09	32933763	01/01/00	0		78.42
DM012	05/20/09	33230417	01/01/00	0		79.20
<b>DM012 Total</b>						<b>157.62</b>
DP023	04/20/09	32933766	01/01/00	0		181.17
DP023	04/24/09	32987137	04/22/09	1	1	330.71
DP023	04/24/09	32987137	04/22/09	6	1	330.71
DP023	04/27/09	33042450	04/24/09	1	1	(134.92)
DP023	04/27/09	33042450	04/24/09	1	1	134.92
DP023	04/27/09	33042450	04/24/09	1	1	134.92
DP023	05/20/09	33230421	01/01/00	0		205.80
<b>DP023 Total</b>						<b>1,183.31</b>
DP024	04/20/09	32933767	01/01/00	0		239.95

DP024	05/20/09	33230422	01/01/00	0	231.69
<b>DP024 Total</b>					<b>471.64</b>
DQ185	04/20/09	32933768	01/01/00	0	22.32
DQ185	05/20/09	33230424	01/01/00	0	21.60
<b>DQ185 Total</b>					<b>43.92</b>
DR847	04/23/09	9749764	04/29/09	2	(825.00)
DR847	04/23/09	9749764	04/29/09	2	825.00
DR847	04/24/09	33035906	04/23/09	2	347.25
DR847	04/24/09	33035906	04/22/09	2	825.00
DR847	05/29/09	33347155	04/29/09	2	825.00
DR847	05/29/09	33347155	05/08/09	2	825.00
DR847	05/29/09	33347155	05/13/09	2	2,475.00
DR847	05/29/09	33347155	05/20/09	2	825.00
DR847	05/29/09	33347155	05/27/09	2	825.00
DR847	05/29/09	33347155	05/27/09	2	825.00
DR847	05/29/09	33347155	04/29/09	9	26.10
DR847	05/29/09	33347155	04/29/09	10	559.70
DR847	05/29/09	33347155	04/29/09	11	3.90
DR847	05/29/09	33347155	04/29/09	12	40.02
<b>DR847 Total</b>					<b>8,401.97</b>
FL022	04/20/09	32933837	01/01/00	0	77.50
FL022	05/20/09	33230504	01/01/00	0	75.00
<b>FL022 Total</b>					<b>152.50</b>
FL697	04/20/09	32933840	01/01/00	0	36.27
FL697	05/20/09	33230508	01/01/00	0	35.10
<b>FL697 Total</b>					<b>71.37</b>
FM203	05/18/09	9982052	05/19/09	1	38.94
FM203	04/20/09	32933844	01/01/00	0	41.85
FM203	05/20/09	33230512	01/01/00	0	40.41
<b>FM203 Total</b>					<b>121.20</b>
FM204	04/15/09	9654225	04/23/09	4	294.50
FM204	04/15/09	9654225	04/23/09	4	(294.50)
FM204	04/15/09	9654225	04/23/09	4	294.50
FM204	04/17/09	9679031	04/30/09	4	380.00
FM204	04/17/09	9679031	04/30/09	5	442.00
FM204	04/17/09	9679031	04/30/09	8	63.86
FM204	04/17/09	9679031	05/21/09	11	420.00

FM204	04/30/09	9815445	04/30/09	04/30/09	2	2	645.00
FM204	04/30/09	9815445	04/30/09	04/30/09	2	2	(645.00)
FM204	04/30/09	9815445	04/30/09	04/30/09	2	2	645.00
FM204	04/20/09	32933845	04/20/09	01/01/00	0	1	447.01
FM204	04/21/09	32964302	04/21/09	04/20/09	3	1	38.71
FM204	05/12/09	33119043	05/12/09	05/11/09	4	1	127.72
FM204	05/12/09	33119043	05/12/09	05/11/09	7	1	442.00
FM204	05/12/09	33119043	05/12/09	05/11/09	8	1	420.00
FM204	05/20/09	33230513	05/20/09	01/01/00	0	1	450.37
FM204	05/22/09	33268080	05/22/09	05/21/09	7	1	442.00
FM204	05/22/09	33268080	05/22/09	05/21/09	8	1	420.00
FM204	05/22/09	33268080	05/22/09	05/21/09	12	1	760.00
FM204	05/22/09	33268080	05/22/09	05/21/09	13	1	663.00
<b>FM204 Total</b>							<b>6,456.17</b>
FN092	04/20/09	32933847	04/20/09	01/01/00	0		124.50
FN092	05/20/09	33230515	05/20/09	01/01/00	0		120.48
<b>FN092 Total</b>							<b>244.98</b>
FN326	04/20/09	32933848	04/20/09	01/01/00	0		5.58
FN326	05/20/09	33230516	05/20/09	01/01/00	0		5.40
<b>FN326 Total</b>							<b>10.98</b>
FN421	04/20/09	32933849	04/20/09	01/01/00	0		662.97
FN421	05/20/09	33230517	05/20/09	01/01/00	0		641.58
<b>FN421 Total</b>							<b>1,304.55</b>
FP516	04/20/09	32933851	04/20/09	01/01/00	0		66.43
FP516	05/20/09	33230519	05/20/09	01/01/00	0		64.29
<b>FP516 Total</b>							<b>130.72</b>
FR111	04/20/09	32933854	04/20/09	01/01/00	0		8.37
FR111	05/20/09	33230522	05/20/09	01/01/00	0		8.10
<b>FR111 Total</b>							<b>16.47</b>
FR112	04/20/09	32933855	04/20/09	01/01/00	0		434.31
FR112	04/21/09	32965793	04/21/09	04/20/09	2	1	131.18
FR112	04/21/09	32965793	04/21/09	04/20/09	4	1	38.94
FR112	05/13/09	33127614	05/13/09	05/12/09	2	1	186.84
FR112	05/13/09	33127615	05/13/09	05/12/09	2	1	150.04
FR112	05/13/09	33127615	05/13/09	05/12/09	3	1	12.76
FR112	05/13/09	33127615	05/13/09	05/12/09	4	1	93.42
FR112	05/13/09	33127615	05/13/09	05/12/09	5	1	18.74

FR112	05/20/09	33230523	01/01/00	0		455.02
<b>FR112 Total</b>						<b>1,521.25</b>
FR244	04/20/09	32933856	01/01/00	0		27.90
FR244	05/20/09	33230524	01/01/00	0		27.00
<b>FR244 Total</b>						<b>54.90</b>
FR505	05/06/09	9878990	05/12/09	2	2	38.94
FR505	05/06/09	9878990	05/12/09	3	2	156.60
FR505	04/20/09	32933858	01/01/00	0		19.62
FR505	05/20/09	33230526	01/01/00	0		19.26
<b>FR505 Total</b>						<b>234.42</b>
FS684	04/20/09	32933860	01/01/00	0		33.48
FS684	05/20/09	33230529	01/01/00	0		32.40
<b>FS684 Total</b>						<b>65.88</b>
FW483	04/20/09	32933875	01/01/00	0		8.37
FW483	05/20/09	33230544	01/01/00	0		8.10
<b>FW483 Total</b>						<b>16.47</b>
GJ012	04/20/09	32886441	01/01/00	0		228.99
GJ012	05/20/09	33182618	01/01/00	0		222.15
<b>GJ012 Total</b>						<b>451.14</b>
GX918	04/20/09	32933903	01/01/00	0		50.22
GX918	05/20/09	33230572	01/01/00	0		48.60
<b>GX918 Total</b>						<b>98.82</b>
GX920	04/20/09	32933904	01/01/00	0		47.12
GX920	05/20/09	33230573	01/01/00	0		45.60
<b>GX920 Total</b>						<b>92.72</b>
GZ645	04/29/09	33058239	04/29/09	1	1	12.60
GZ645	04/29/09	33058239	04/29/09	1	1	12.60
GZ645	04/29/09	33058239	04/29/09	1	1	(12.60)
GZ645	05/20/09	33230576	01/01/00	0		11.70
<b>GZ645 Total</b>						<b>24.30</b>
HX634	04/20/09	32957371	01/01/00	0		160.00
HX634	04/28/09	33050302	04/27/09	2	1	(52.38)
HX634	04/28/09	33050302	04/27/09	2	1	52.38
HX634	04/28/09	33050302	04/27/09	2	1	52.38
HX634	04/28/09	33050302	04/27/09	3	1	(4.50)
HX634	04/28/09	33050302	04/27/09	3	1	4.50
HX634	04/28/09	33050302	04/27/09	3	1	4.50

HX634	04/28/09	33050302	04/27/09	4	1	(8.00)
HX634	04/28/09	33050302	04/27/09	4	1	8.00
HX634	04/28/09	33050302	04/27/09	4	1	8.00
HX634	05/13/09	33127317	05/12/09	2	1	60.80
HX634	05/13/09	33127317	05/12/09	3	1	4.50
HX634	05/13/09	33127317	05/12/09	4	1	8.00
HX634	05/20/09	33254388	01/01/00	0		160.00
HX634	05/29/09	33299346	05/28/09	2	1	76.03
HX634	05/29/09	33299346	05/28/09	3	1	4.50
HX634	05/29/09	33299346	05/28/09	4	1	8.00
<b>HX634 Total</b>						<b>546.71</b>
JB707	04/20/09	32956256	01/01/00	0		500.00
JB707	04/21/09	32965511	04/21/09	1	1	12,140.00
JB707	04/21/09	32965512	04/21/09	1	4	(13,549.00)
JB707	05/15/09	33141266	05/14/09	1	1	473.60
JB707	05/15/09	33141266	05/14/09	1		20.00
JB707	05/20/09	33253270	01/01/00	0		500.00
<b>JB707 Total</b>						<b>84.60</b>
ME988	04/20/09	32925742	01/01/00	0		20.69
ME988	05/20/09	33222440	01/01/00	0		72.66
<b>ME988 Total</b>						<b>93.35</b>
WN411	05/18/09	33148430	05/11/09	1	1	8,910.00
WN411	05/20/09	33162612	05/19/09	1	1	89.40
WN411	05/21/09	33263656	05/20/09	1	1	225.64
<b>WN411 Total</b>						<b>9,225.04</b>
WN413	04/20/09	32957645	01/01/00	0		2.79
WN413	05/20/09	33254668	01/01/00	0		2.70
<b>WN413 Total</b>						<b>5.49</b>
WN417	04/28/09	33050263	04/24/09	1	1	(31.68)
WN417	04/28/09	33050263	04/24/09	1	1	31.68
WN417	04/28/09	33050263	04/24/09	1	1	31.68
WN417	05/07/09	33100045	05/06/09	1	1	37.90
WN417	05/15/09	33141243	05/14/09	1	1	9.70
WN417	05/15/09	33141243	05/14/09	3	1	19.40
WN417	05/19/09	33154204	05/18/09	1	1	15.40
WN417	05/20/09	33161502	05/15/09	1	1	43.42
WN417	05/21/09	33262535	05/21/09	3	1	11.80

WN417	05/28/09	33290797	05/27/09	1	1	5.90
WN417	06/01/09	33354976	05/28/09	5	1	11.80
<b>WN417 Total</b>						<b>187.00</b>
WN426	04/28/09	33050264	04/24/09	1	1	(222.00)
WN426	04/28/09	33050264	04/24/09	1	1	222.00
WN426	04/28/09	33050264	04/24/09	1	1	222.00
WN426	04/28/09	33050265	04/24/09	1	1	(92.70)
WN426	04/28/09	33050265	04/24/09	1	1	92.70
WN426	04/28/09	33050265	04/24/09	1	1	92.70
<b>WN426 Total</b>						<b>314.70</b>
WN428	04/28/09	33050266	04/24/09	1	1	(11.00)
WN428	04/28/09	33050266	04/24/09	1	1	11.00
WN428	04/28/09	33050266	04/24/09	1	1	11.00
<b>WN428 Total</b>						<b>11.00</b>
WN430	04/30/09	33065502	04/30/09	1	1	(3.42)
WN430	04/30/09	33065502	04/30/09	1	1	3.42
WN430	04/30/09	33065502	04/30/09	1	1	3.42
<b>WN430 Total</b>						<b>3.42</b>
WN436	04/20/09	32958385	01/01/00	0		10.30
WN436	05/20/09	33255390	01/01/00	0		10.30
<b>WN436 Total</b>						<b>20.60</b>
WN439	04/24/09	32988520	04/17/09	1	1	35.82
WN439	04/28/09	33050267	04/27/09	1	1	(35.82)
WN439	04/28/09	33050267	04/27/09	1	1	35.82
WN439	04/28/09	33050267	04/27/09	1	1	35.82
WN439	04/30/09	33065503	04/29/09	1	1	(16.88)
WN439	04/30/09	33065503	04/29/09	1	1	16.88
WN439	04/30/09	33065503	04/29/09	1	1	16.88
<b>WN439 Total</b>						<b>88.52</b>
WN453	04/28/09	33050268	04/24/09	1	1	(56.13)
WN453	04/28/09	33050268	04/24/09	1	1	56.13
WN453	04/28/09	33050268	04/24/09	1	1	56.13
WN453	05/14/09	33134368	05/11/09	1	1	168.39
<b>WN453 Total</b>						<b>224.52</b>
WN458	04/24/09	32988521	04/22/09	1	1	27.50
WN458	04/28/09	33050269	04/24/09	1	1	(22.50)
WN458	04/28/09	33050269	04/24/09	1	1	22.50

WN458	04/28/09	33050269	04/24/09	1	1	22.50
<b>WN458 Total</b>						<b>50.00</b>
WN459	04/28/09	33050270	04/24/09	1	1	(47.40)
WN459	04/28/09	33050270	04/24/09	1	1	47.40
WN459	04/28/09	33050270	04/24/09	1	1	47.40
WN459	04/30/09	33065504	04/29/09	1	1	(219.28)
WN459	04/30/09	33065504	04/29/09	1	1	219.28
WN459	04/30/09	33065504	04/29/09	1	1	219.28
WN459	05/06/09	33092930	05/04/09	1	1	4.85
WN459	05/07/09	33100046	05/07/09	1	1	34.58
WN459	05/14/09	33134369	05/13/09	1	1	6.16
WN459	05/14/09	33134370	05/13/09	1	1	178.80
<b>WN459 Total</b>						<b>491.07</b>
WN465	04/28/09	33050271	04/27/09	1	1	(53.18)
WN465	04/28/09	33050271	04/27/09	1	1	53.18
WN465	04/28/09	33050271	04/27/09	1	1	53.18
WN465	05/06/09	33092931	05/04/09	1	1	79.77
<b>WN465 Total</b>						<b>132.95</b>
WN466	04/24/09	32988522	04/23/09	1	1	115.62
WN466	05/14/09	33134371	05/12/09	1	1	867.30
<b>WN466 Total</b>						<b>982.92</b>
WN473	05/26/09	33275468	05/26/09	1	1	22.80
<b>WN473 Total</b>						<b>22.80</b>
WN478	04/28/09	33050272	04/27/09	1	1	(410.42)
WN478	04/28/09	33050272	04/27/09	1	1	410.42
WN478	04/28/09	33050272	04/27/09	1	1	410.42
WN478	05/14/09	33134372	05/11/09	1	1	410.42
WN478	05/14/09	33134373	05/11/09	1	1	19.40
WN478	05/14/09	33134374	05/13/09	1	1	410.42
WN478	06/01/09	33354977	05/28/09	1	1	410.42
<b>WN478 Total</b>						<b>1,661.08</b>
WN485	05/13/09	9938150	05/13/09	2	2	20.18
<b>WN485 Total</b>						<b>20.18</b>
WN488	05/14/09	33134375	05/13/09	1	1	49.60
<b>WN488 Total</b>						<b>49.60</b>
WN494	04/28/09	33050273	04/24/09	1	1	(224.52)
WN494	04/28/09	33050273	04/24/09	1	1	224.52

WN494	04/28/09	33050273	04/24/09	1	1	224.52
<b>WN494 Total</b>						<b>224.52</b>
WN499	05/21/09	33262536	05/20/09	1	1	17.10
<b>WN499 Total</b>						<b>17.10</b>
WN503	04/22/09	32972908	04/22/09	1	1	376.00
WN503	04/22/09	32972909	04/22/09	1	3	(796.00)
WN503	04/23/09	32980394	04/23/09	1	1	420.00
WN503	04/23/09	32980395	04/23/09	1	3	(376.00)
<b>WN503 Total</b>						<b>(376.00)</b>
WN506	04/20/09	32957646	01/01/00	0		11.16
WN506	05/20/09	33254669	01/01/00	0		10.80
<b>WN506 Total</b>						<b>21.96</b>
WN509	05/04/09	9846571	05/08/09	2	2	1,190.50
WN509	05/06/09	9876642	05/08/09	1	2	52.00
WN509	05/06/09	9876642	05/07/09	2	2	31.00
WN509	05/06/09	9876642	05/07/09	3	2	78.00
<b>WN509 Total</b>						<b>1,351.50</b>
WN515	04/29/09	33057423	04/28/09	1	1	(616.00)
WN515	04/29/09	33057423	04/28/09	1	1	616.00
WN515	04/29/09	33057423	04/28/09	1	1	616.00
WN515	05/06/09	33092932	05/05/09	1	1	136.64
WN515	05/15/09	33141244	05/14/09	1	1	717.36
<b>WN515 Total</b>						<b>1,470.00</b>
WN520	04/21/09	32965531	04/20/09	1	1	113.94
WN520	04/29/09	33057424	04/28/09	1	1	(606.52)
WN520	04/29/09	33057424	04/28/09	1	1	606.52
WN520	04/29/09	33057424	04/28/09	1	1	606.52
WN520	04/29/09	33057425	04/28/09	1	1	(341.82)
WN520	04/29/09	33057425	04/28/09	1	1	341.82
WN520	04/30/09	33065505	04/30/09	1	1	(6.00)
WN520	04/30/09	33065505	04/30/09	1	1	6.00
WN520	04/30/09	33065505	04/30/09	1	1	6.00
WN520	05/06/09	33092933	05/04/09	1	1	47.20
WN520	05/06/09	33092934	05/04/09	1	1	113.94
WN520	05/06/09	33092935	05/05/09	1	1	307.92
WN520	05/06/09	33092936	05/05/09	1	1	5.90



WN520	05/14/09	33134376	05/11/09	1	1	307.92
WN520	05/14/09	33134377	05/11/09	1	1	11.80
WN520	05/14/09	33134378	05/12/09	1	1	11.80
WN520	05/19/09	33154205	05/18/09	1	1	227.88
WN520	06/01/09	33354978	05/29/09	1	1	7.14
<b>WN520 Total</b>						<b>2,109.78</b>
<b>Grand Total</b>						<b>45,277.00</b>

06884  
07718  
08923  
22231  
23492  
44723  
CJ305  
PM829

## Canada List of Accounts

Canada Delivery Dates

CUST_ID	INVOICE_DATE	INVOICE_NO	DELIVERY_DATE	LINE_NO	TRX_TYPE	SALES_AMOUNT_CDN
06884	4/17/2009	6624001	4/16/2009	2	1	35.49
06884	4/17/2009	6624002	4/16/2009	1	1	35.23
06884	04/24/09	6691173	01/01/00	0		394.08
06884	5/15/2009	6810354	5/14/2009	3	1	176.65
06884	5/15/2009	6810354	5/14/2009	4	1	23.27
06884	05/29/09	6904109	01/01/00	0		495.60
<b>06884 Total</b>						<b>1,160.32</b>
07718	4/20/2009	6642108	4/16/2009	4	1	11.83
07718	4/20/2009	6642108	4/16/2009	5	1	73.28
07718	4/21/2009	6648598	4/21/2009	3	1	339.90
07718	4/21/2009	6648599	4/21/2009	3	4	(812.53)
07718	4/21/2009	6648600	4/21/2009	2	1	169.95
07718	4/21/2009	6648601	4/21/2009	3	4	(406.27)
07718	4/21/2009	6648602	4/21/2009	2	1	226.60
07718	4/21/2009	6648603	4/21/2009	2	4	(541.69)
07718	4/24/2009	6668432	4/23/2009	3	1	283.28
07718	4/24/2009	6668433	4/23/2009	3	4	(677.11)
07718	4/24/2009	6668434	4/23/2009	3	4	226.63
07718	4/24/2009	6668435	4/23/2009	4	1	23.66
07718	4/24/2009	6668435	4/23/2009	5	1	95.10
07718	4/24/2009	6668435	4/23/2009	7	1	23.27
07718	04/24/09	6691210	01/01/00	0		706.16
07718	5/4/2009	6755647	4/30/2009	3	1	113.31
07718	5/4/2009	6755647	4/30/2009	3	1	113.31
07718	5/4/2009	6755647	4/30/2009	3	1	(113.31)
07718	5/4/2009	6755648	4/30/2009	4	1	11.83
07718	5/4/2009	6755648	4/30/2009	4	1	11.83
07718	5/4/2009	6755648	4/30/2009	4	1	(11.83)
07718	5/4/2009	6755648	4/30/2009	5	1	92.46
07718	5/4/2009	6755648	4/30/2009	5	1	92.46
07718	5/4/2009	6755648	4/30/2009	5	1	(92.46)
07718	5/4/2009	6755648	4/30/2009	6	1	7.81
07718	5/4/2009	6755648	4/30/2009	6	1	7.81
07718	5/4/2009	6755648	4/30/2009	6	1	(7.81)
07718	5/11/2009	6785564	5/7/2009	3	1	226.63
07718	5/11/2009	6785565	5/7/2009	5	1	95.10

07718	5/11/2009	6785565	5/7/2009	7	1	23.27
07718	5/11/2009	6785565	5/7/2009	8	1	35.23
07718	5/19/2009	6816760	5/14/2009	3	1	226.63
07718	5/19/2009	6816761	5/14/2009	7	1	23.27
07718	5/22/2009	6836138	5/21/2009	3	1	56.66
07718	5/22/2009	6836139	5/21/2009	4	1	23.66
07718	5/22/2009	6836139	5/21/2009	5	1	95.10
07718	5/29/2009	6881103	5/29/2009	1	1	128.55
07718	5/29/2009	6881104	5/28/2009	4	1	35.49
07718	5/29/2009	6881105	5/28/2009	3	1	226.63
07718	5/29/2009	6881106	5/28/2009	1	1	388.21
07718	05/29/09	6904139	01/01/00	0		882.70
<b>07718 Total</b>						<b>2,434.60</b>
08923	4/23/2009	6660708	4/22/2009	1	1	63.00
08923	4/23/2009	6660708	4/22/2009	2	1	105.00
08923	4/23/2009	6660709	4/22/2009	1	1	245.84
08923	4/23/2009	6660710	4/22/2009	1	1	169.66
08923	4/23/2009	6660711	4/22/2009	1	1	917.60
08923	4/30/2009	6737038	4/29/2009	1	1	870.00
08923	4/30/2009	6737038	4/29/2009	1	1	870.00
08923	4/30/2009	6737038	4/29/2009	1	1	(870.00)
08923	4/30/2009	6737039	4/29/2009	1	1	(126.00)
08923	4/30/2009	6737039	4/29/2009	1	1	126.00
08923	4/30/2009	6737039	4/29/2009	1	1	126.00
<b>08923 Total</b>						<b>2,497.10</b>
22231	5/5/2009	6762545	5/4/2009	1	1	62.36
22231	5/21/2009	8241505	5/21/2009	1	2	240.00
<b>22231 Total</b>						<b>302.36</b>
23492	4/30/2009	6737560	4/30/2009	1	1	55.32
23492	4/30/2009	6737560	4/30/2009	1	1	(55.32)
23492	4/30/2009	6737560	4/30/2009	1	1	55.32
23492	4/30/2009	6737560	4/30/2009	2	1	220.00
23492	4/30/2009	6737560	4/30/2009	2	1	(220.00)
23492	4/30/2009	6737560	4/30/2009	2	1	220.00
23492	4/30/2009	6737560	4/30/2009	3	1	137.22
23492	4/30/2009	6737560	4/30/2009	3	1	(137.22)
23492	4/30/2009	6737560	4/30/2009	3	1	137.22

