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**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

In re: :
: Case No. 09-50026 (REG)
GENERAL MOTORS CORP, et al., :
: Chapter 11
Debtors. :
: Jointly Administered

**OBJECTION OF LEGGETT AND PLATT, INCORPORATED
TO PROPOSED CURE AMOUNT**

COMES NOW Leggett and Platt, Incorporated (“LP”), by and through its counsel, and for its objection to the cure amount proposed by General Motors Corporation (“GM”) and its affiliated debtors (collectively, the “Debtors”) in connection with the Notice of (I) Debtors’ Intent to Assume and Assign Certain Executory Contracts, Unexpired Leases of Personal Property and Unexpired Leases of Nonresidential Real Property and (II) Cure Amounts Related Thereto, dated June 5, 2009 (the “Cure Notice”), respectfully states as follows:

Background

1. On June 1, 2009 (the “Petition Date”), the Debtors commenced cases under chapter 11 of title 11 of the United States Code (the “Bankruptcy Code”) in the United States Bankruptcy Court for the Southern District of New York (the “Bankruptcy Court”).

2. On June 1, 2009, the Debtors filed a Motion Pursuant to 11 USC. §§.105, 363(b), (f), (k), and (m), and 365 and Fed R Bankr. P. 2002, 6004, and 6006, to (I) Approve (A) the Sale Pursuant to the Master Sale and Purchase Agreement with Vehicle Acquisition Holdings LLC, a US. Treasury-Sponsored Purchaser, Free and Clear of Liens, Claims, Encumbrances, and Other Interests, (B) the Assumption and Assignment of Certain Executory Contracts and Unexpired Leases, and (C) Other Relief, AND (II) Schedule Sale Approval Hearing (Docket No 92) (the “Sale Motion”). In the Sale Motion, the Debtors seek authority, among other things, to assume and assign certain executory contracts as part of the sale of substantially all of their assets to Vehicle Acquisition Holdings LLC, a U.S. Treasury sponsored purchaser (the “Purchaser”) pursuant to a Master Sale and Purchase Agreement, dated as of June 1, 2009, by and among the Debtors and the Purchaser (the “MPA”).

3. On June 2, 2009, the Court entered the Order Pursuant to 11 U.S.C.. §§ 105, 363, and 365 and Fed. R. Bankr. P. 2002, 6004, and 6006 (I) Approving Procedures for Sale of Debtors’ Assets Pursuant to Master Sale and Purchase Agreement with Vehicle Acquisition Holdings LLC, a U.S. Treasury-Sponsored Purchaser; (II) Scheduling Bid Deadline and Sale Hearing Date, (III) Establishing Assumption and Assignment Procedures; and (IV) Fixing Notice Procedures and Approving Form of Notice (Docket No. 274) (the “Sale Procedures Order”).

4. Pursuant to the Sale Procedures Order, the Debtors are to maintain a schedule of executory contracts and leases that the Purchaser has designated for assumption and assignment (the “Assumable Executory Contracts”), and the corresponding amounts necessary to cure defaults under the Assumable Executory Contracts as of the Petition Date (the “Cure Amounts”) Sale Procedures Order at ¶10.

5. The Sale Procedures Order provides, that in addition to the schedule, the Debtors:

shall maintain a secure website (the “Contract Website”) that the non-Debtor counterparty to an Assumable Executory Contract can access to find current information about the status of its respective Executory Contract or Lease. The Contract Website contains, for each Assumable Executory Contract, (i) an identification of each Assumable Executory Contract that the Purchaser has designated for assumption and assignment and (ii) the Cure Amounts that must be paid to cure any prepetition defaults under such respective Assumable Executory Contract as of the Commencement Date. The information on the Contract Website shall be made available to the non-Debtor counterparty to the Assumable Executory Contract (the “Non-Debtor Counterparty”), but shall not otherwise be publicly available.

Id.

6. The Sale Procedures Order further provides, in pertinent part:

Following the designation of an Executory Contract or Lease as an Assumable Executory Contract, the Debtors shall provide notice (the “Assumption and Assignment Notice”) to the Non-Debtor Counterparty to the Assumable Executory Contract, substantially in the form annexed hereto as Exhibit “D,” setting forth (i) instructions for accessing the information on the Contract Website relating to such Non-Debtor Counterparty’s Assumable Executory Contract and (ii) the procedures for objecting to the proposed assumption and assignment of the Assumable Executory Contract.

Id.

7. The Sale Procedures Order further provides, in pertinent part:

Objections, if any, to the proposed assumption and assignment of the Assumable Executory Contracts (the “Contract Objections”) must be made in writing, filed with the Court, and served on the Objection Deadline Parties (as defined below) so as to be received no later than ten (10) days after the date of the Assumption and Assignment Notice (the “Contract Objection Deadline”) and must specifically identify in the objection the grounds therefor. If a timely Contract Objection is filed solely as to the Cure Amount (a “Cure Objection”), then...To resolve the Cure Objection, the Debtors, the Purchaser, and the objecting Non- Debtor Counterparty may meet and confer in good faith to attempt to resolve any such objection without Court intervention...If the Debtors determine that the Cure Objection cannot be resolved without judicial intervention, then the Cure Amount will be determined...by the Court at the discretion of the Debtors either at the Sale Hearing or such other date as determined by the Court.

Id.

8. Finally, the Sale Procedures Order also provides, in pertinent part:

Unless a Contract Objection is filed and served before the Contract Objection Deadline, the Non-Debtor Counterparty shall be deemed to have consented to the assumption and assignment of its respective Assumable Executory Contract and the respective Cure Amount and shall be forever barred from objecting to the Cure Amount and from asserting any additional cure or other amounts against the Sellers, their estates, or the Purchaser.

Id.

9. LP did not receive the Sales Procedures Order or the Cure Notice until June 15, 2009.

10. LP's counsel did not learn of the Assumption and Assignment Notice until after June 16, 2009.

11. Counsel for Debtors agreed to an extension through June 22, 2009 for LP to file an objection to the proposed Cure Amount.

12. Although initial discussions between LP and Debtors have commenced, there has been insufficient time to complete such discussions to permit the parties to achieve a resolution. Thus, LP must file this Contract Objection to preserve its rights because at the current time, the proposed Cure Amount does not appear to fully and finally compensate LP and cure all defaults under the applicable Agreements and, as a result, the Debtors have failed to show that the proposed Cure Amounts comport with §365(b) of the Bankruptcy Code.

LP's Objection to the Cure Amount

13. LP maintains 245 contracts with the GM Companies which are to be assumed and assigned under the Sales Motion ("LP Assumed Contracts"). LP can be identified by the Debtors through LP's Vender Master ID Number: 007140064.

14. The Cure Amount proposed by the Debtors on the Contract Website, in connection with the assumption and assignment of the LP Assumed Contracts is incorrectly stated at \$243,874.97.

15. The total amount due and owing, and which remains unpaid to LP under the LP Assumed Contracts is the aggregate amount of no less than \$326,843.43 (the “Correct Cure Amount”). The invoices evidencing the Correct Cure Amount are voluminous and will be provided to the Debtors upon request. A summary of the LP invoices which are not included by GM as part of the Cure Amount but should be listed in the Correct Cure Amounts is attached hereto as Exhibit A. These additional LP invoices total \$82,973.46, making the Correct Cure Amount \$326,848.43

16. Specifically, the Correct Cure Amount represents the total amount due and owing to LP under and pursuant to the 245 LP Assumed Contracts and require that the Purchaser pay LP the correct Cure Amount of \$326,848.43 which is \$82,973.46 higher than the GM proposed Cure Amount.

17. LP objects to the assumption and assignment of the LP Assumed Contracts unless LP receives the Correct Cure Amount in accordance with the Sale Procedures Order and as required by §365(b) of the Bankruptcy Code. The Cure Amount for the assumption and assignment of the LP Assumed Contracts should be corrected and changed to reflect the Correct Cure Amount.

18. In addition, LP has continued to perform under the LP Assumed Contracts. Accordingly, additional amounts have and will continue to accrue under the LP Assumed Contracts and be payable to LP in consideration for the services provided to the Debtors from the Petition Date through the date of assumption and assignment to the Purchaser. Thus, to the

extent, if any, Debtors fail to pay such post-petition amounts in the ordinary course of business, LP reserves the right to assert additional cure amounts against the Debtors, their estates or the Purchaser as a condition to the assumption and assignment of the LP Assumed Contracts.

19. In accordance with the Sale Procedures Order, LP is willing to meet and confirm with the Debtors and with the Purchaser, in good faith, to seek and resolve this objection to the Proposed Cure Amount under the LP Assumed Contracts.

RESERVATION OF RIGHTS

20. LP hereby reserves all of its rights and available remedies under applicable law, including, without limitation, its right to amend this Contract Objection to include any additional facts as may be determined by further investigation of the Assumed Executory Contracts. Further, in the absence of full and complete cure of all obligations (pre-petition and post-petition) arising under all applicable agreements between LP and the Debtors, LP reserves any and all rights to assert any claim in the bankruptcy cases of the Debtors, including any claims under §503(b)(9) and 546 of the Bankruptcy Code or under applicable State law.

WHEREFORE, LP respectfully requests that the Court (i) sustain its objection to the Debtors' Proposed Cure Amount under the LP Assumed Contracts as incorrect and inadequate to satisfy the requirements of §365(b)(1) of the Bankruptcy Code; (ii) order that the Purchaser pay the Corrected Cure Amount under the LP Assumed Contracts in the aggregate amount of no less than \$326,848.43 upon the Debtors' assumption and assignment to Purchaser of the LP Assumed Contracts; (iii) authorize LP further to amend the Correct Cure Amount under the LP Assumed Contracts to reflect any post-petition defaults, and (iv) grant such other and further relief as the Court deems just and proper.

New York, NY
Date: June 22, 2009

Respectfully submitted,

KLESTADT & WINTERS, LLP

By: /s/ John E. Jureller, Jr.
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Counsel for Leggett & Platt, Incorporated

CERTIFICATE OF SERVICE

The undersigned hereby certifies that on June 22, 2009, a true and copy of the foregoing was faxed and mailed via first-class mail, postage prepaid, to the following parties in addition to all parties receiving CM/ECF Notice:

<p>General Motors Corporation Attn: Warren Command Center Mailcode 480-206-114 Cadillac Building 30009 Van Dyke Avenue Warren, Michigan 48090-9025 Fax No. 586-578-3505</p>	<p>Vedder Price, P.C. Attorneys for Export Development Canada Attn: Michael J. Edelman Michael L. Schein 1633 Broadway, 47th Floor New York, NY 10019 Fax No. 212-407-7799</p>
<p>Weil, Gotshal & Manges LLP Attorneys for the Debtors Attn: Harvey R. Miller Stephen Karotkin Joseph Smolinsky 767 Fifth Avenue New York, NY 10153 Fax No. 212-310-8007</p>	<p>Kramer Levin Naftalis & Frankel LLP Attn: Gordon Z. Novod Thomas Moers Mayer Attorneys for Official Unsecured Creditors Committee 1177 Avenue of the Americas New York, NY 10036 Fax No. 212-715-8000</p>
<p>U.S. Treasury Attn: Matthew Feldman, Esq. 1500 Pennsylvania Avenue NW, Room 2312 Washington, D.C. 20220 Fax No. 202-622-6415</p>	<p>Office of the United States Trustee Attn: Diana G. Adams, Esq. 33 Whitehall Street, 21st Floor New York, NY 10004 Fax No. 212-668-2255</p>
<p>Caldwalader, Wickersham & Taft Attorneys for Purchaser Attn: John J. Rapisardi One World Financial Center New York, NY 10281 Fax No. 212-504-6666</p>	<p>Kimberly A. Yourchok, Esq. Abby Michalsky, Esq. Honigman Miller Schwarts and Cohn 660 Woodward Avenue 2290 First National Building Detroit, MI 48226-3506 Fax No. 313-465-7671</p>

/s/ Larry E. Parres

General Motors

Duns # 007140064

Location :

Masterack / Leggett & Platt

Inv#	Date	PO#	Work Order#	Amount	Notes
L51643	7/9/2008	7399258	545355	\$49.00	Have signed pod
M87587	8/6/2008	7768457	544371	\$172.00	Have signed pod
M94769	8/7/2008	7746134	544373	\$172.00	
R44056	10/30/2008	1840610	557467	\$172.00	Have pod & packing slip
3209929	4/1/2009	3741613	568289	\$344.00	Have pod & packing slip
Total				\$909.00	

Location :

Duns # 007140064

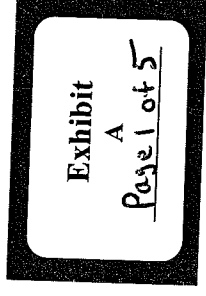
L&P Auto Juarez / Leggett & Platt

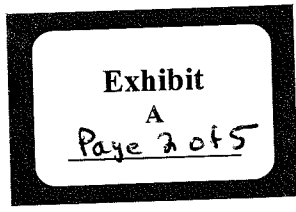
B90041	1/14/2009	GM 49143	139857	\$337.98	Have pod & packing slip
U15448	1/27/2009	GM 45826	340760	\$440.84	short paid (original amount \$1522.56) Have pod & pk slip
U25425	2/19/2009	GM 45826	340778	\$2,652.75	Have pod
3330881	5/14/2009	GM 45826	341194	\$2,510.76	ON E-Dacor to pay \$2460.12 07/02/06
3367770	5/28/2009	GM 45826	341249	\$48.26	Have pod & packing slip
3367771	5/28/2009	GM 45826	341250	\$3,283.31	Have pod & packing slip
3367768	5/28/2009	01s56441	341209	\$600.00	Tooling /Have email from Rob Smeltzer approving
3367769	5/28/2009	01s57794	341210	\$800.00	Tooling /Have email from Marsha Smith approving order
3367766	5/28/2009	CN 45826	341248	\$1,019.56	Canadian ON E-Dacor to pay 07/02/09 (987.27)
Total				\$11,693.46	Short Paying

Total Amount Outstanding

L&P	\$12,602.46
Pangeo	70,371.00
Total	\$82,973.46

Highlighted items we show short paid or will be short paid according to E-Dacor





Pangeo Cable Industries

Duns # 257240655

Week #	Part #	receipt_id	Reference	Reference Date	Shipment ID	Shipment Ref.	Shipped	Shipped Date	Invoice #	Amount
W2	15146296	TRN1536991	GM2008161	12/9/2008 12:08:39:343	SGM515995	CROSSDOCK	20	12/11/2008 10:49:13:753	17805	24.81
W2	15291964	TRN1536991	GM2008161	12/9/2008 12:08:39:343	SGM515995	CROSSDOCK	150	12/11/2008 10:49:13:753	17805	248.15
W4	25800702	TRN1536990	GM2008159	12/9/2008 12:13:12:37	SGM519333	CROSSDOCK	60	12/22/2008 12:53:07:95	17807	310.50
W4	15146296	TRN1532938	GM2008156	12/15/2008 02:45:57:373	SGM519334	CROSSDOCK	130	12/22/2008 12:55:00:26	17807	161.28
W4	15146296	TRN1540971	GM2008164	12/15/2008 22:55:11:25	SGM519334	CROSSDOCK	150	12/22/2008 12:55:00:26	17807	186.09
W4	15291964	TRN1532938	GM2008156	12/15/2008 02:45:57:373	SGM519334	CROSSDOCK	75	12/22/2008 12:55:00:26	17807	124.07
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W6	15146296	TRN1544563	GM2008167	12/22/2008 21:49:11:303	SGM519943	CROSSDOCK	542	1/7/2009 12:42:13:08	17898	672.41
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W7	15146296	TRN1550488	GM2008173	1/9/2009 22:25:57:08	SGM520503	CROSSDOCK	150	1/13/2009 14:11:46:106	17899	186.09
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W17	15146296	TRN1579476	GM2009008	3/23/2009 09:38:19:61	SGM539152	CROSSDOCK	1050	3/25/2009 13:55:22:623	18504	1,302.63
W17	15291964	TRN1579476	GM2009008	3/23/2009 09:38:19:61	SGM539152	CROSSDOCK	450	3/25/2009 13:55:22:623	18504	744.44
W17	15894378	TRN1572516	GM2009007	3/14/2009 12:30:55:73	SGM539309	AR090326AGJ-	880	3/26/2009 18:24:06:203	18504	1,344.99
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W21	15894378	TRN1585864	GM2009013	4/1/2009 17:24:15:443	SGM548895	MX090422AGR-	840	4/22/2009 22:34:09:833	18771	1,283.86
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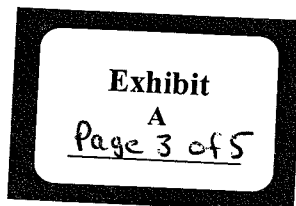
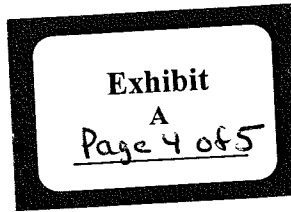
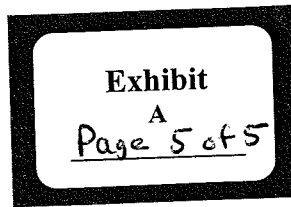


Exhibit
A
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W23	25825837	TRN1504505	GM2008126	10/4/2008 12:40:51:673	SGM554324	RA090507AFF-	240	5/7/2009 20:29:33:49	18896	389.52
W23	25825837	TRN1602096	GM2009031	5/7/2009 15:08:47:2	SGM554324	RA090507AFF-	420	5/7/2009 20:29:33:49	18896	681.66
W23	15894378	TRN1583586	GM2009112	4/2/2009 08:04:42:16	SGM554813	MT090508AVR-	120	5/8/2009 20:55:49:423	18896	183.41
W23	15894378	TRN1583586	GM2009112	4/2/2009 08:04:42:16	SGM554815	MX090508AVT-	240	5/8/2009 20:54:20:503	18896	366.82
W24	15894378	TRN1583586	GM2009112	4/2/2009 08:04:42:16	SGM555351	MX090511ANN-	480	5/12/2009 06:14:50:2	18930	733.63
W24	15242999	TRN1607803	GM2009037	5/8/2009 20:48:01:39	SGM556048	CROSSDOCK	108	5/13/2009 10:15:09:163	18930	152.65
W24	15265993	TRN1607803	GM2009037	5/8/2009 20:48:01:39	SGM556048	CROSSDOCK	34	5/13/2009 10:15:09:163	18930	42.00
W24	15894378	TRN1607803	GM2009037	5/8/2009 20:48:01:39	SGM556048	CROSSDOCK	71	5/13/2009 10:15:09:163	18930	108.52
W24	15220451	TRN1602097	GM2009033	5/7/2009 16:44:08:616	SGM556054	CROSSDOCK	39	5/13/2009 10:26:23:393	18930	58.92
W24	15242999	TRN1602097	GM2009033	5/7/2009 16:44:08:616	SGM556054	CROSSDOCK	108	5/13/2009 10:26:23:393	18930	152.65
W24	15894378	TRN1602097	GM2009033	5/7/2009 16:44:08:616	SGM556054	CROSSDOCK	182	5/13/2009 10:26:23:393	18930	278.17
W24	21997874	TRN1602097	GM2009033	5/7/2009 16:44:08:616	SGM556054	CROSSDOCK	144	5/13/2009 10:26:23:393	18930	201.99
W24	25800701	TRN1602097	GM2009033	5/7/2009 16:44:08:616	SGM556054	CROSSDOCK	308	5/13/2009 10:26:23:393	18930	1,497.53
W24	15291964	TRN1602099	GM2009034	5/7/2009 16:14:44:71	SGM556830	CROSSDOCK	150	5/15/2009 06:26:25:77	18930	248.15
W25	20810946	TRN1595433	GM2009027	4/30/2009 14:27:08:97	SGM557732	RA090518BBD-	160	5/19/2009 14:53:38:333	19004	236.10
W25	25825837	TRN1602096	GM2009031	5/7/2009 15:08:47:2	SGM557732	RA090518BBE-	300	5/18/2009 22:16:42:256	19004	486.90



W25	20810946	TRN1595433	GM2009027	4/30/2009 14:27:08:97	SGM557827	RA090518AJU-	160	5/19/2009 14:53:04:68	19004	236.10
W25	25825837	TRN1602096	GM2009031	5/7/2009 15:08:47:2	SGM557828	RA090518AJV-	780	5/18/2009 22:17:17:506	19004	1,265.94
W25	25825837	TRN1602096	GM2009031	5/7/2009 15:08:47:2	SGM558322	RA090519AVU-	420	5/19/2009 22:37:21:293	19004	681.66
W25	25825837	TRN1602096	GM2009031	5/7/2009 15:08:47:2	SGM558845	RA090520ARQ-	480	5/20/2009 22:18:28:973	19004	779.04
W26	20810946	TRN1589003	GM2009017	4/10/2009 07:50:52:746	SGM559837	RA090526AYR-	40	5/26/2009 22:49:51:54	19071	59.02
W26	20810946	TRN1595433	GM2009027	4/30/2009 14:27:08:97	SGM559918	RA090527AAI-	160	5/27/2009 15:58:02:72	19071	236.10
W26	15773638	TRN1514489	GM2008139	10/25/2008 10:37:04:57	SGM560680	WI090528BFJ-	50	5/28/2009 21:15:48:863	19071	181.81
W27	20810982	TRN1595433	GM2009027	4/30/2009 14:27:08:97	SGM560990	40090529ARB-	640	6/1/2009 14:58:10:533	19145	1,187.90
W27	25825837	TRN1602096	GM2009031	5/7/2009 15:08:47:2	SGM561032	RA090529ASZ-	480	5/30/2009 10:34:12:886	19145	779.04
W26	25800703	TRN1607787	GM2009035	5/8/2009 20:19:55:993	SGM561037	SH090529ATF-	400	5/29/2009 21:40:15:556	19071	1,959.76
W27	15773638	TRN1504505	GM2008126	10/4/2008 12:40:51:673	SGM561040	WI090529ATJ-	50	5/30/2009 10:24:46:48	19145	181.81
W27	15773638	TRN1514489	GM2008139	10/25/2008 10:37:04:57	SGM561040	WI090529ATJ-	50	5/30/2009 10:24:46:48	19145	181.81
W27	25974276	RGM0011359		3/23/2009 10:44:44:883	SGM561053	OR090529AUE-	750	6/1/2009 19:30:31:503	19145	2,992.50
W27	25974277	RGM0011359		3/23/2009 10:44:44:883	SGM561054	OR090529AUF-	750	6/1/2009 19:30:12:66	19145	3,067.50
W27	25974278	TRN1607787	GM2009035	5/8/2009 20:19:55:993	SGM561148	FF090601AAL-	440	6/1/2009 17:32:49:513	19145	1,771.97
W27	25974279	RGM0011380		4/14/2009 10:45:00:096	SGM561149	FF090601AAM-	750	6/1/2009 17:34:09:87	19145	3,108.38
W27	20810982	TRN1595433	GM2009027	4/30/2009 14:27:08:97	SGM561365	40090601ASX-	520	6/2/2009 13:25:19:86	19145	965.17
W27	25825837	TRN1615404	GM2009044	5/30/2009 13:57:09:326	SGM561401	RA090601AUP-	420	6/2/2009 13:19:03:133	19145	681.66
W27	15773638	TRN1514489	GM2008139	10/25/2008 10:37:04:57	SGM561412	WI090601AVB-	50	6/1/2009 23:13:43:053	19145	181.81
W27	25974276	RGM0011359		3/23/2009 10:44:44:883	SGM561425	OR090601AVW-	500	6/2/2009 17:46:20:066	19145	1,995.00
W27	15146296	TRN1611374	GM2009040	6/1/2009 11:13:03:893	SGM561508	CROSSDOCK	150	6/2/2009 06:42:47:18	19145	186.09
W27	15142953	TRN1611371	GM2009042	6/1/2009 11:10:58:88	SGM561509	CROSSDOCK	323	6/2/2009 06:44:50:49	19145	492.51
W27	15142953	TRN1615405	GM2009045	5/30/2009 13:49:38:87	SGM561509	CROSSDOCK	40	6/2/2009 06:44:50:49	19145	60.99
W27	15265993	TRN1611371	GM2009042	6/1/2009 11:10:58:88	SGM561509	CROSSDOCK	16	6/2/2009 06:44:50:49	19145	19.76
W27	25974278	TRN1607787	GM2009035	5/8/2009 20:19:55:993	SGM561520	FF090602AAL-	660	6/2/2009 14:42:21:663	19145	2,657.95
W27	25974279	RGM0011370		3/30/2009 13:55:54:473	SGM561521	FF090602AAM-	750	6/2/2009 15:59:08:543	19145	3,108.38
W27	20810982	TRN1595433	GM2009027	4/30/2009 14:27:08:97	SGM561747	40090602ALS-	600	6/3/2009 12:41:29:376	19145	1,113.66
W27	25825837	TRN1615404	GM2009044	5/30/2009 13:57:09:326	SGM561790	RA090602ANS-	480	6/2/2009 21:52:05:313	19145	779.04
W27	25800703	TRN1615404	GM2009044	5/30/2009 13:57:09:326	SGM561800	SH090602AOC-	400	6/2/2009 21:43:58:403	19145	1,959.76
W27	25974276	RGM0011359		3/23/2009 10:44:44:883	SGM561806	OR090602AOQ-	750	6/3/2009 19:30:22:436	19145	2,992.50
W27	25974277	RGM0011359		3/23/2009 10:44:44:883	SGM561807	OR090602AOR-	500	6/3/2009 19:30:48:03	19145	2,045.00
W27	25974278	TRN1615404	GM2009044	5/30/2009 13:57:09:326	SGM561868	FF090603AAL-	880	6/3/2009 15:39:21:026	19145	3,543.94
W27	25974279	TRN1611370	GM2009039	6/1/2009 10:22:58:563	SGM561869	FF090603AAM-	660	6/3/2009 15:38:50:013	19145	2,735.37
W27	13312787	TRN1611373	GM2009041	6/1/2009 11:13:51:283	SGM561940	CROSSDOCK	68	6/3/2009 11:25:15:65	19145	95.53
W27	20810946	TRN1611373	GM2009041	6/1/2009 11:13:51:283	SGM561940	CROSSDOCK	10	6/3/2009 11:25:15:65	19145	14.76
W27	20810982	TRN1595433	GM2009027	4/30/2009 14:27:08:97	SGM562095	40090603ACN-	40	6/4/2009 13:07:59:446	19145	74.24
W27	25825837	TRN1615404	GM2009044	5/30/2009 13:57:09:326	SGM562119	RA090603AAS-	480	6/3/2009 22:44:06:313	19145	779.04



W27	25800703	TRN1615404	GM2009044	5/30/2009 13:57:09:326	SGM562129	SH090603ABE-	400	6/3/2009 22:54:39:28	19145	1,959.76
W27	25974276	RGM0011359		3/23/2009 10:44:44:883	SGM562134	OR090603ADS-	750	6/4/2009 19:59:34:07	19145	2,992.50
W27	25974277	RGM0011359		3/23/2009 10:44:44:883	SGM562135	OR090603ADT-	750	6/4/2009 19:59:18:416	19145	3,067.50
W27	25974278	TRN1615404	GM2009044	5/30/2009 13:57:09:326	SGM562205	FF090604AAL-	660	6/4/2009 14:17:01:403	19145	2,657.95
W27	25974279	RGM0011370		3/30/2009 13:55:54:473	SGM562206	FF090604AAM-	250	6/4/2009 14:16:42:28	19145	1,036.13
W27	25974279	RGM0011380		4/14/2009 10:45:00:096	SGM562206	FF090604AAM-	500	6/4/2009 14:16:42:28	19145	2,072.25
W27	25825837	TRN1615404	GM2009044	5/30/2009 13:57:09:326	SGM562466	RA090604ANE-	300	6/4/2009 22:44:29:646	19145	486.90
W27	25800703	TRN1611370	GM2009039	6/1/2009 10:22:58:563	SGM562479	SH090604ANS-	400	6/4/2009 22:53:20:836	19145	1,959.76
W27	25974276	RGM0011359		3/23/2009 10:44:44:883	SGM562484	OR090604AOF-	750	6/5/2009 18:23:38:84	19145	2,992.50
W27	25974277	RGM0011359		3/23/2009 10:44:44:883	SGM562485	OR090604AOG-	750	6/5/2009 18:24:01:28	19145	3,067.50
W27	20814017	TRN1625336	GM2009051	5/13/2009 19:58:45:88	SGM562538	FF090605AAY-	800	6/5/2009 15:40:45:293	19145	908.00
W27	25974278	TRN1615404	GM2009044	5/30/2009 13:57:09:326	SGM562539	FF090605AAZ-	880	6/5/2009 12:38:40:7	19145	3,543.94
W27	25974279	TRN1611370	GM2009039	6/1/2009 10:22:58:563	SGM562540	FF090605ABA-	660	6/5/2009 12:38:20:276	19145	2,735.37
W27	15142953	TRN1615406	GM2009046	5/30/2009 13:48:19:746	SGM562686	CROSSDOCK	382	6/5/2009 12:15:46:796	19145	582.47
W27	25825837	TRN1615406	GM2009046	5/30/2009 13:48:19:746	SGM562686	CROSSDOCK	4	6/5/2009 12:15:46:796	19145	6.49
W27	25825837	TRN1615404	GM2009044	5/30/2009 13:57:09:326	SGM562830	RA090605AKH-	120	6/5/2009 22:13:22:893	19145	194.76
W27	15142953	TRN1611373	GM2009041	6/1/2009 11:13:51:283	SGM562851	CROSSDOCK	1299	6/5/2009 12:34:28:8	19145	1,980.72
W27	15220451	TRN1611373	GM2009041	6/1/2009 11:13:51:283	SGM562851	CROSSDOCK	38	6/5/2009 12:34:28:8	19145	57.41
W27	15265993	TRN1611373	GM2009041	6/1/2009 11:13:51:283	SGM562851	CROSSDOCK	30	6/5/2009 12:34:28:8	19145	37.06
W27	15894378	TRN1611373	GM2009041	6/1/2009 11:13:51:283	SGM562851	CROSSDOCK	64	6/5/2009 12:34:28:8	19145	97.82
W27	20810947	TRN1611373	GM2009041	6/1/2009 11:13:51:283	SGM562851	CROSSDOCK	6	6/5/2009 12:34:28:8	19145	8.86
W27	20814017	TRN1611373	GM2009041	6/1/2009 11:13:51:283	SGM562851	CROSSDOCK	7	6/5/2009 12:34:28:8	19145	7.95
W27	25800701	TRN1611373	GM2009041	6/1/2009 11:13:51:283	SGM562851	CROSSDOCK	25	6/5/2009 12:34:28:8	19145	121.55
W27	25825837	TRN1611373	GM2009041	6/1/2009 11:13:51:283	SGM562851	CROSSDOCK	6	6/5/2009 12:34:28:8	19145	9.74

Total Due 70,371.00