

Sergey Zakatov
Kerry Systems, Inc.

P.O. Box 771284
Pompano Beach, FL 33077

T (954) 752-6635
kerrysystems@bellsouth.net

November 13, 2012

Re Case No 12-51127

Proof of 503(b)(9) Claim

Mark A. Mintz
Jones, Walker, Waecher, Poitevent Carrere, and Denerge, LLP
201 St. Charles Ave., 49th Floor
New Orleans, Louisiana 70170

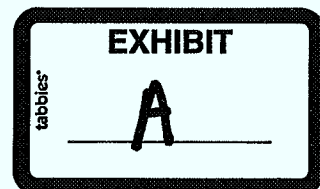
Dear Mr. Mintz,

Please find enclosed invoices #34303 from 07/12/2012 and #34916 from 10/11/2012 for the security system monitoring services provided to the Piccadilli Cafeteria located at the address : 4500 Hollywood Blvd., Hollywood, Florida 33021 for the period from June to November 2012.

Piccadilly Restaurants, LLC has not requested a cancellation of monitoring services because the Cafeteria is operating on a normal schedule.

Sincerely yours,

Sergey Zakatov
General Manager



Kerry Systems, Inc.
 P.O.Box 771284
 Pompano Beach, FL 33077

(954)752-6635
 kerrysystems@bellsouth.net

Invoice

Date	Invoice #
07/12/2012	34303
Terms	Due Date
Net 15	07/27/2012

Bill To
Steven Osder Piccadilli Cafeteria 4500 Holliwood Blvd. Hollywood, FL 33021

Amount Due	Enclosed
\$95.24	

Please detach top portion and return with your payment.

Date	Account Summary	Amount
04/12/2012	Balance Forward	\$95.24
06/13/2012	Payment received	-95.24
	New charges (see details below)	95.24
	Total Amount Due	\$95.24

Activity	Quantity	Rate	Amount
• 3 months monitoring	3	19.95	59.85T
• Security System Maintenance	3	5.00	15.00T
• Open/Close reports	3	5.00	15.00T

REFER A FRIEND AND SAVE
 HELP PROTECT YOUR FRIENDS AND FAMILY
 AND RECEIVE UP TO TWO MONTHS OF FREE
 MONITORING. CALL 954-752-6635 FOR
 DETAILS

SubTotal	\$89.85
Tax (6%)	\$5.39
Total Of New Charges	\$95.24
Total Amount Due	\$95.24

Please test your alarm system weekly

We appreciate your business !

Kerry Systems, Inc.
P.O.Box 771284
Pompano Beach, FL 33077

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Invoice

Date	Invoice #
10/11/2012	34916
Terms	Due Date
Net 15	10/26/2012

Bill To
Steven Osder Piccadilli Cafeteria 4500 Holliswood Blvd. Hollywood, FL 33021

Amount Due	Enclosed
\$190.48	

Please detach top portion and return with your payment.

Date	Account Summary	Amount
07/12/2012	Balance Forward	\$95.24
	New charges (see details below)	95.24
	Total Amount Due	\$190.48

Activity	Quantity	Rate	Amount
• 3 months monitoring	3	19.95	59.85T
• Security System Maintenance	3	5.00	15.00T
• Open/Close reports	3	5.00	15.00T

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HELP PROTECT YOUR FRIENDS AND FAMILY
AND RECEIVE UP TO TWO MONTHS OF FREE
MONITORING. CALL 954-752-6635 FOR
DETAILS

SubTotal	\$89.85
Tax (6%)	\$5.39
Total Of New Charges	\$95.24
Total Amount Due	\$190.48

Please test your alarm system weekly

We appreciate your business !

KERRY SYSTEMS, INC.
P.O. Box 771284
Pompano Beach, FL 33077

PLACE STICKER AT TOP OF ENVELOPE TO THE RIGHT
OF THE RETURN ADDRESS. HOLD AT DOTTED LINE
CERTIFIED MAIL™



7009 1680 0000 1726 1567

U.S. POSTAGE
PAID
CORAL SPRINGS, FL
33071
NOV 13 12
AMOUNT
\$5.75
00098134-06



70170



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MARK A. MINTZ
Jones, Walker, Maccher, Poitavent
Cartere, and Donergs, LLP
201 St. Charles Ave, 49th Floor
New Orleans, Louisiana, 70170

**RETURN RECEIPT
REQUESTED**

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REQUESTED**