

UNITED STATES BANKRUPTCY COURT

PROOF OF CLAIM

Name of Debtor: Alset

Case Number:

NOTE: This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A request for payment of an administrative expense may be filed pursuant to 11 U.S.C. § 503.

Name of Creditor (the person or other entity to whom the debtor owes money or property): National Premier Protective Services - Deacon 10 - Security

Check this box to indicate that this claim amends a previously filed claim.

Name and address where notices should be sent:
National Premier Protective Services
1353 E. 260th Suite 110
Eucclid, OH 44132
Telephone number:
216-731-4000

Court Claim Number: _____
(If known)

Filed on: _____

Name and address where payment should be sent (if different from above):

Same

Telephone number:

Check this box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars.

Check this box if you are the debtor or trustee in this case.

1. Amount of Claim as of Date Case Filed: \$ 4,836.63

If all or part of your claim is secured, complete item 4 below; however, if all of your claim is unsecured do not complete item 4.

If all or part of your claim is entitled to priority, complete item 5.

Check this box if claim includes interest or other charges in addition to the principal amount of claim. Attach itemized statement of interest or charges.

5. Amount of Claim Entitled to Priority under 11 U.S.C. §507(a). If any portion of your claim falls in one of the following categories, check the box and state the amount.

Specify the priority of the claim.

2. Basis for Claim: Services performed - Security for Rally's Restaurant
(See instruction #2 on reverse side.)

Domestic support obligations under 11 U.S.C. §507(a)(1)(A) or (a)(1)(B).

3. Last four digits of any number by which creditor identifies debtor:
3a. Debtor may have scheduled account as: Altes-Setla, Info sync Service Rally's Restaurant
(See instruction #3a on reverse side.)

Wages, salaries, or commissions (up to \$10,950*) earned within 180 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier - 11 U.S.C. §507 (a)(4).

4. Secured Claim (See instruction #4 on reverse side.)
Check the appropriate box if your claim is secured by a lien on property or a right of setoff and provide the requested information.

Contributions to an employee benefit plan - 11 U.S.C. §507 (a)(5).

Up to \$2,425* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use - 11 U.S.C. §507 (a)(7).

Taxes or penalties owed to governmental units - 11 U.S.C. §507 (a)(8).

Other - Specify applicable paragraph of 11 U.S.C. §507 (a)(____).

Amount entitled to priority:

\$ 4,836.63

*Amounts are subject to adjustment on 4/1/10 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.

Nature of property or right of setoff: Real Estate Motor Vehicle Other

Describe:

Value of Property: \$ _____ Annual Interest Rate _____ %

Amount of arrearage and other charges as of time case filed included in secured claim: _____

If any: \$ _____ Basis for perfection: _____

Amount of Secured Claim: \$ _____ Amount Unsecured: \$ _____

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BMC GROUP

6. Credits: The amount of all payments on this claim has been credited for the purpose of making this proof of claim.

7. Documents: Attach redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. You may also attach a summary. Attach redacted copies of documents providing evidence of perfection of a security interest. You may also attach a summary. (See instruction 7 and definition of "redacted" on reverse side.)

DO NOT SEND ORIGINAL DOCUMENTS. ATTACHED DOCUMENTS MAY BE DESTROYED AFTER SCANNING.

If the documents are not available, please explain:

Date: 6/26/09

Signature: The person filing this claim must sign it. Sign and print name and title, if any, of the creditor or other person authorized to file this claim and state address and telephone number if different from the notice address above. Attach copy of power of attorney, if any.

Nail K. Leonard

FOR COURT USE ONLY





June 26, 2009

To Whom It May Concern:

We have been providing Armed Mobile Patrol since June of 2008. We invoice for our services on a weekly basis.

Under question number 5; I checked the box marked "Other" because we have already paid our Armed Security Guards for these services that we provided on the basis that we would be paid by our client in a timely manner.

Thank you,

A handwritten signature in black ink, appearing to read "Neal Alexander", is written below the "Thank you," text.

Neal Alexander
President

NATIONAL PREMIER PROTECTIVE SERVICES, LLC

1353 E. 260th St. ★ Suite 110 ★ Euclid, OH 44132 ★ (866) 299-1124 ★ (216) 731-4000 ★ (216) 731-5002 fax
700 Bryden ★ Suite 131 ★ Columbus, OH 43215 ★ (866) 299-1124 ★ (216) 731-5002 fax
505 Western Ridge Dr. ★ Suite 100 ★ Naperville, IL 60563 ★ (866) 299-1124 ★ (630) 579-0400 ★ (630) 355-8597 fax
9850 Princeton Glendale Rd. ★ Suite B ★ Cincinnati, OH 45246 ★ (866) 299-1124



National Premier Protective Services LLC
 1353 East 260th St.
 Euclid, Ohio 44132
 Tel. (216)731-4000

Invoice Date: June 08, 2009
 Invoice No: 4005
 Customer: ALTES

Bill To: ALTES-SETLA

Location: ALTES-SETLA

1200 NORTH FEDERAL HIGHWAY
 SUITE 111-B
 BOCA RATON, FL 33432

Bill To: STEVE FOX

Invoice Date	Invoice Period	Services	PO No.	Term		
06/08/2009	05/30/2009-06/05/2009	SECURITY SERVICES		NET 30		
Date of Service	Tour/Security Officer	Hours			Rates	Total
		Regular	O.T.	Holiday		
	ARMED SECURITY - Total	42.50	0.00	0.00	\$17.5000	\$743.7500
	ALTES - RALLYS' MOBILE PATROL - ARMED SECURITY	42.50	0.00	0.00		\$743.7500
	Grand Total -->	42.50	0.00	0.00		

Sub Total	\$743.7500
Sales Tax	\$57.6412
Total Due	\$801.39

Notes:



National Premier Protective Services LLC
 1353 East 260th St.
 Euclid, Ohio 44132
 Tel. (216)731-4000

Invoice Date: June 01, 2009
 Invoice No: 3970
 Customer: ALTES

Bill To: ALTES-SETLA

Location: ALTES-SETLA

1200 NORTH FEDERAL HIGHWAY
 SUITE 111-B
 BOCA RATON, FL 33432

Bill To: STEVE FOX

Invoice Date	Invoice Period	Services			PO No.	Term
06/01/2009	05/23/2009-05/29/2009	SECURITY SERVICES				NET 30
Date of Service	Tour/Security Officer	Hours			Rates	Total
		Regular	O.T.	Holiday		
	ARMED SECURITY - Total	43.00	0.00	0.00	\$17.5000	\$752.5000
	ALTES - RALLYS' MOBILE PATROL - ARMED SECURITY	43.00	0.00	0.00		\$752.5000
Grand Total →		43.00	0.00	0.00		

Sub Total	\$752.5000
Sales Tax	\$58.3192
Total Due	\$810.82

Notes:



National Premier Protective Services LLC
 1353 East 260th St.
 Euclid, Ohio 44132
 Tel. (216)731-4000

Invoice Date: May 25, 2009
 Invoice No: 3937
 Customer: ALTES

Bill To: ALTES-SETLA

Location: ALTES-SETLA

1200 NORTH FEDERAL HIGHWAY
 SUITE 111-B
 BOCA RATON, FL 33432

Bill To: STEVE FOX

Invoice Date	Invoice Period	Services	PO No.	Term		
05/25/2009	05/16/2009-05/22/2009	SECURITY SERVICES		NET 30		
Date of Service	Tour/Security Officer	Hours			Rates	Total
		Regular	O.T.	Holiday		
	ARMED SECURITY - Total	40.50	0.00	0.00	\$17.5000	\$708.7500
	ALTES - RALLYS' MOBILE PATROL - ARMED SECURITY	40.50	0.00	0.00		\$708.7500
	Grand Total ->	40.50	0.00	0.00		

Sub Total	\$708.7500
Sales Tax	\$54.9286
Total Due	\$763.68

Notes:



National Premier Protective Services LLC
 1353 East 260th St.
 Euclid, Ohio 44132
 Tel. (216)731-4000

Invoice Date: May 18, 2009
 Invoice No: 3904
 Customer: ALTES

Bill To: ALTES-SETLA

Location: ALTES-SETLA

1200 NORTH FEDERAL HIGHWAY
 SUITE 111-B
 BOCA RATON, FL 33432

Bill To: STEVE FOX

Invoice Date	Invoice Period	Services	PO No.	Term		
05/18/2009	05/09/2009-05/15/2009	SECURITY SERVICES		NET 30		
Date of Service	Tour/Security Officer	Hours			Rates	Total
		Regular	O.T.	Holiday		
	ARMED SECURITY - Total	40.00	0.00	0.00	\$17.5000	\$700.0000
	ALTES - RALLYS' MOBILE PATROL - ARMED SECURITY	40.00	0.00	0.00		\$700.0000
	Grand Total →	40.00	0.00	0.00		

Sub Total	\$700.0000
Sales Tax	\$54.2504
Total Due	\$754.25

Notes:



National Premier Protective Services LLC
 1353 East 260th St.
 Euclid, Ohio 44132
 Tel. (216)731-4000

Invoice Date: May 11, 2009
 Invoice No: 3872
 Customer: ALTES

Bill To: ALTES-SETLA

Location: ALTES-SETLA

1200 NORTH FEDERAL HIGHWAY
 SUITE 111-B
 BOCA RATON, FL 33432

Bill To: STEVE FOX

Invoice Date	Invoice Period	Services			PO No.	Term
05/11/2009	05/02/2009-05/08/2009	SECURITY SERVICES				NET 30
Date of Service	Tour/Security Officer	Hours			Rates	Total
		Regular	O.T.	Holiday		
	ARMED SECURITY - Total	44.50	0.00	0.00	\$17.5000	\$778.7500
	ALTES - RALLYS' MOBILE PATROL - ARMED SECURITY	44.50	0.00	0.00		\$778.7500
	Grand Total →	44.50	0.00	0.00		

Sub Total	\$778.7500
Sales Tax	\$60.3536
Total Due	\$839.10

Notes:



National Premier Protective Services LLC
 1353 East 260th St.
 Euclid, Ohio 44132
 Tel. (216)731-4000

Invoice Date: May 04, 2009
 Invoice No: 3839
 Customer: ALTES

Bill To: ALTES-SETLA

Location: ALTES-SETLA

1200 NORTH FEDERAL HIGHWAY
 SUITE 111-B
 BOCA RATON, FL 33432

Bill To: STEVE FOX

Invoice Date	Invoice Period	Services	PO No.	Term		
05/04/2009	04/25/2009-05/01/2009	SECURITY SERVICES		NET 30		
Date of Service	Tour/Security Officer	Hours			Rates	Total
		Regular	O.T.	Holiday		
	ARMED SECURITY - Total	46.00	0.00	0.00	\$17.5000	\$805.0000
	ALTES - RALLYS' MOBILE PATROL - ARMED SECURITY	46.00	0.00	0.00		\$805.0000
	Grand Total ->	46.00	0.00	0.00		

Sub Total	\$805.0000
Sales Tax	\$62.3878
Total Due	\$867.39

Notes: