

UNITED STATES BANKRUPTCY COURT

PROOF OF CLAIM

Name of Debtor: **ALTES / SETLA / ALSET OWNERS, LLC**

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 READERBOARD SUPPLY CO.**

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

Name and address where notices should be sent: **NATIONAL READERBOARD SUPPLY CO.  
PO BOX 430  
PONCHA SPRINGS, CO 81242**

Court Claim Number: \_\_\_\_\_  
(If known)

Telephone number: **719.539.9626**

Filed on: \_\_\_\_\_

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

**Same**

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.

Telephone number:

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

1. Amount of Claim as of Date Case Filed: \$ **996.80**

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.

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.

Specify the priority of the claim.

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.

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

2. Basis for Claim: **goods sold**  
(See instruction #2 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).

3. Last four digits of any number by which creditor identifies debtor: **n/a**

3a. Debtor may have scheduled account as: **ALTES, LLC and SETLA, LLC**  
(See instruction #3a on reverse side.)

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

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.

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. §567 (a)(7).

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: \$ \_\_\_\_\_

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)( ).

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:

Amount entitled to priority:

\$ \_\_\_\_\_

\*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.

Date: **6/30/09**

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.

**J. Harris** J. HARRIS A/R MANAGER

FOR COURT USE ONLY

Penalty for presenting fraudulent claim: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571.

FILED

JUL 06 2009

BMC GROUP

Alset Owners LLC



00014

NATIONAL READERBOARD SUPPLY CO.  
P. O. Box 430  
Poncha Springs, CO 81242  
800-243-6676

STATEMENT

|          |
|----------|
| Date     |
| 6/1/2009 |

Annette Masdal  
Senior Executive Administrator  
Altes & Setla  
(561)241-4547  
amasdal@altes-setla.com

| Date         | Invoice No. | Store        | Charges  |          |
|--------------|-------------|--------------|----------|----------|
| <b>ALTES</b> |             |              |          |          |
| 5/4/2009     | 60968       | Rally's 8167 | \$122.32 |          |
| 5/8/2009     | 61012       | Rally's 8175 | \$62.25  |          |
| 5/29/2009    | 61345       | Rally's 8139 | \$126.15 |          |
| 4/28/09      | 1650        | Rally's 4071 | \$43.79  |          |
| 6/1/2009     | 61360       | Rally's 8169 | \$91.49  | \$446.00 |

**SETLA**

|         |       |              |         |          |
|---------|-------|--------------|---------|----------|
| 2/3/09  | 60290 | Rally's 4049 | \$12.66 |          |
| 3/30/09 | 1265  | Rally's 4042 | \$70.74 |          |
| 3/30/09 | 1273  | Rally's 4039 | \$99.71 |          |
| 4/2/09  | 1330  | Setla        | \$51.01 |          |
| 4/2/09  | 1331  | Setla        | \$45.95 |          |
| 4/2/09  | 1332  | Setla        | \$45.95 |          |
| 4/2/09  | 1333  | Setla        | \$51.01 |          |
| 4/2/09  | 1334  | Setla        | \$33.88 |          |
| 4/2/09  | 1335  | Setla        | \$30.85 |          |
| 4/6/09  | 1369  | Rally's 4041 | \$14.21 |          |
| 5/5/09  | 60974 | Rally's 4060 | \$78.72 |          |
| 5/19/09 | 61159 | Rally's 4039 | \$16.11 | \$550.80 |

**Total \$996.80**



**National Readerboard Supply**

P.O. Box 430  
Poncha Springs, CO 81242  
800.243.6676  
nationalreaderboard.com

**Bill To:**

Rally's 8167  
2301 W 28th Ave  
Pine Bluff AR 71603  
United States

**Invoice**

Date 5/4/2009

NRS Invoice 60968

Terms Net 30  
Due Date 6/3/2009

Customer P.O. Pamela Hires  
Sales Order Rep  
Ship Via UPS Ground  
Ship Date 5/4/2009

**Ship To:**

Rally's 8167  
2301 W 28th Ave  
Pine Bluff AR 71603  
United States

| Item Number | Description   | Quantity | Units | Options | M.S.R.P. | Price | Amount |
|-------------|---|----------|-------|---------|----------|-------|--------|
| 3112188RD2P | 8 on 9 in. Double Spanover Price Point: Red Price Point on Clear Background" 89¢" | 2        |       |         |          | 22.50 | 45.00  |
| 3112188RDS6 | Double Spanover: "2 for \$4"; Red Text on Clear Background; 8" on 9"              | 2        |       |         |          | 26.50 | 53.00  |

|  |                                  |                 |
|--|----------------------------------|-----------------|
|  | Subtotal                         | 98.00           |
|  | Shipping & Handling (UPS Ground) | 24.32           |
|  | <b>Total</b>                     | <b>122.32</b>   |
|  | <b>Amount Due</b>                | <b>\$122.32</b> |

Any returned item is subject to a 15% restocking fee. Custom items cannot be returned. No credit will be issued on unauthorized returns. All invoices over 30 days are subject to finance charges of 1.9% per month. Invoices over 90 days will also incur collection costs.



**National Readerboard Supply**

P.O. Box 430  
Poncha Springs, CO 81242  
800.243.6676  
nationalreaderboard.com

**Bill To:**

Altes LLC  
PO Box 28273  
Columbus OH 43228  
United States

**Invoice**

Date 5/8/2009

NRS Invoice 61012

Terms Net 30  
Due Date 6/7/2009

Customer P.O. Pamela Hires  
Sales Order Rep UPS Ground  
Ship Via 5/8/2009  
Ship Date

**Ship To:**

Store Manager per Ron  
Rally's 8175  
311 S Arkansas Ave  
Russellville AR 72801  
United States

| Item Number | Description  | Quantity | Units | Options                        | M.S.R.P. | Price | Amount |
|-------------|--|----------|-------|--------------------------------|----------|-------|--------|
| 3112208RDS6 | 8 in. Double Spanover, Red, "2 for \$4" cut in half" | 1        |       |                                |          | 26.50 | 26.50  |
| 430810BKG   | Zip-Change Standard Solid 8" letter on 10" panel     | 3        | ea.   | Item: G<br>Letter Color: Black | \$2.60   | 2.25  | 6.75   |
| 430810BKW   | Zip-Change Standard Solid 8" letter on 10" panel     | 3        | ea.   | Item: W<br>Letter Color: Black | \$2.60   | 2.25  | 6.75   |

Thank you for your business.

|   |         |
|---|---------|
| <b>Subtotal</b>                             | 40.00   |
| <b>Shipping &amp; Handling (UPS Ground)</b> | 22.25   |
| <b>Total</b>                                | 62.25   |
| <b>Amount Due</b>                           | \$62.25 |

Any returned item is subject to a 15% restocking fee. Custom items cannot be returned. No credit will be issued on unauthorized returns. All invoices over 30 days are subject to finance charges of 1.9% per month. Invoices over 90 days will also incur collection costs.



**National Readerboard Supply**

P.O. Box 430  
 Poncha Springs, CO 81242  
 800.243.6676  
 nationalreaderboard.com

**Bill To:**

Laurie Maiden  
 3901 Del Rio Drive  
 Arnold MO 63010  
 United States

**Invoice**

Date 5/29/2009

NRS Invoice 61345

Terms Net 30  
 Due Date 6/28/2009

Customer P.O. Pamela Hires  
 Sales Order Rep UPS Next Day Air Sav...  
 Ship Via 5/29/2009  
 Ship Date

**Ship To:**

Aisha Wilkurson  
 Rally's 8139  
 2807 South Jefferson  
 Saint Louis MO 63118  
 United States

| Item Number | Description  | Quantity | Units | Options                        | M.S.R.P. | Price | Amount |
|-------------|--|----------|-------|--------------------------------|----------|-------|--------|
|             | 6" Double Spanover: Red Text on Clear Background; Custom Item, "NEW!"      | 1        |       |                                | \$35.70  | 25.20 | 25.20  |
|             | 6" Double Spanover: Red Text on Clear Background; Custom Item, "2 for \$4" | 2        |       |                                | \$35.70  | 25.20 | 50.40  |
|             | Zip-Change® Standard Solid 6" letter on 7" panel                           | 4        | ea.   | Item: M<br>Letter Color: Black | \$1.55   | 1.35  | 5.40   |

Subtotal 81.00  
 Shipping & Handling (UPS Next Day Air Saver®) 45.15  
 Total 126.15  
 Amount Due \$126.15

Any returned item is subject to a 15% restocking fee. Custom items cannot be returned. No credit will be issued on unauthorized returns. All invoices over 30 days are subject to finance charges of 1.9% per month. Invoices over 90 days will also incur collection costs.



# INVOICE

Date: 4/28/2009 Order#: 1650

P.O. Box 430 Poncha Springs, CO 81242

**Order Comments:**

Thank You For Your Business!

**Bill To:** (CustomerID# 1311)

Rally's 4071  
Store Manager per Kendra Conover  
916 N Cable Rd  
Lima, OH 45804  
United States  
4192247713  
2217@1nrs.com

**Ship To:**

Rally's 4071  
Store Manager per Kendra Conover  
916 N Cable Rd  
Lima, OH 45804  
United States  
419.224.7713

**Payment Method:**

NET 30

**Shipping Method:**

UPS Ground

| Code      | Description                                |          | Qty      | Price  | Total  |
|-----------|--|----------|----------|--------|--------|
| 430810BKC | Zip-Change® Standard Solid 8" on 10" Black | <b>C</b> | <b>3</b> | \$2.25 | \$6.75 |
| 430810BKD | Zip-Change® Standard Solid 8" on 10" Black | <b>D</b> | <b>3</b> | \$2.25 | \$6.75 |
| 430810BKI | Zip-Change® Standard Solid 8" on 10" Black | <b>I</b> | <b>3</b> | \$2.25 | \$6.75 |
| 430810BKR | Zip-Change® Standard Solid 8" on 10" Black | <b>R</b> | <b>4</b> | \$2.25 | \$9.00 |

Subtotal: \$29.25  
Tax: \$0.00  
Shipping and Handling: \$14.54  
**Grand Total: \$43.79**



**National Readerboard Supply**

P.O. Box 430  
 Poncha Springs, CO 81242  
 800.243.6676  
 nationalreaderboard.com

**Bill To:**

Rally's 4049  
 700 Georgesville Rd  
 Columbus OH 43228  
 United States

**Invoice**

Date 2/3/2009

NRS Invoice 60290  
 Terms Net 30  
 Due Date 3/5/2009  
 Customer P.O.  
 Sales Order Rep Pamela Hires  
 Ship Via UPS Ground  
 Ship Date 2/3/2009

**Ship To:**

Store Manager per Kendra Conover  
 Rally's 4049  
 700 Georgesville Rd  
 Columbus OH 43228  
 United States

| Item Number | Description                                      | Quantity | Units | Options                                       | M.S.R.P. | Price | Amount |
|-------------|--|----------|-------|---|----------|-------|--------|
| 430607BK12  | Zip-Change® Standard Solid 6" letter on 7" panel | 2        | ea.   | Item: Dollar Sign (\$)<br>Letter Color: Black | \$1.55   | 1.35  | 2.70   |

Thank you for your business

Subtotal 2.70  
 Shipping & Handling (UPS Ground) 9.96  
 Total 12.66  
 Amount Due \$12.66

Any returned item is subject to a 15% restocking fee. Custom items cannot be returned. No credit will be issued on unauthorized returns. All invoices over 30 days are subject to finance charges of 1.9% per month. Invoices over 90 days will also incur collection costs.



**INVOICE**

Date: 3/30/2009 Order#: 1265

**P.O. Box 430 Poncha Springs, CO 81242**

**Order Comments:**

Thank You For Your Business

**Bill To: (CustomerID# 5451)**

Rally's 4042/Setta  
Mike Sandera  
6101 E Main St  
Columbus, OH 43213  
United States  
6147596440  
878@1nrs.com

**Ship To:**

Rally's 4042  
Mike Sandera  
6101 E Main St  
Columbus, OH 43213  
United States  
6147596440

**Payment Method:**

Check by Mail

**Shipping Method:**

UPS Next Day Air® Early A.M.®

| Code      | Description  | Qty      | Price  | Total  |
|-----------|--|----------|--------|--------|
| 430607BKR | Zip-Change® Standard Solid 6" on 7" Black <b>R</b> | <b>6</b> | \$1.35 | \$8.10 |

Subtotal: \$8.10

Tax: \$0.00

Shipping and Handling: \$62.64

**Grand Total: \$70.74**





# INVOICE

Date:  
3/30/2009

Order#:  
**1273**

**P.O. Box 430 Poncha Springs, CO 81242**

**Order Comments:**

Thank You For Your Business

**Bill To:** (CustomerID# 7724)

Rally's 4039/Setla  
Makeba Smith  
1454 Parsons Ave  
Columbus, OH 43207  
United States  
614.638.2673  
61463826731@nrs.com

**Ship To:**

Rally's 4039/Setla  
Makeba Smith  
1454 Parsons Ave  
Columbus, OH 43207  
United States  
614.638.2673

**Payment Method:**

Check by Mail

**Shipping Method:**

UPS Next Day Air®

| Code      | Description  | Qty | Price  | Total   |
|-----------|--|-----|--------|---------|
| 430607BKC | Zip-Change® Standard Solid 6" on 7" Black <b>C</b>     | 2   | \$1.35 | \$2.70  |
| 430607BKG | Zip-Change® Standard Solid 6" on 7" Black <b>G</b>     | 4   | \$1.35 | \$5.40  |
| 430607BKM | Zip-Change® Standard Solid 6" on 7" Black <b>M</b>     | 2   | \$1.35 | \$2.70  |
| 430607BKO | Zip-Change® Standard Solid 6" on 7" Black <b>O</b>     | 2   | \$1.35 | \$2.70  |
| 430607BKP | Zip-Change® Standard Solid 6" on 7" Black <b>P</b>     | 4   | \$1.35 | \$5.40  |
| 430607BKR | Zip-Change® Standard Solid 6" on 7" Black <b>R</b>     | 10  | \$1.35 | \$13.50 |
| 430607BKU | Zip-Change® Standard Solid 6" on 7" Black <b>U</b>     | 4   | \$1.35 | \$5.40  |
| 430607BKV | Zip-Change® Standard Solid 6" on 7" Black <b>V</b>     | 5   | \$1.35 | \$6.75  |
| 411002234 | Custom Cutting Fee - Outside 6" letter on 6 3/4" panel | 1   | \$6.68 | \$6.68  |

Subtotal: \$51.23

Tax: \$0.00

Shipping and Handling: \$48.48

**Grand Total: \$99.71**



# INVOICE

Date:  
4/2/2009

Order#:  
**1330**

**P.O. Box 430 Poncha Springs, CO 81242**

**Order Comments:**

Thank You For Your Business! Letter orders for Rally's 4057

**Bill To:** (CustomerID# 5414)

Setia  
Kendra Conover  
PO Box 28273  
Columbus, OH 43228  
United States  
6146382673  
840@1nrs.com

**Ship To:**

Mike Costello  
7241 Quarterhouse Dr  
Springboro, OH 45066  
United States  
6146382673

**Payment Method:**

Check by Mail

**Shipping Method:**

UPS Ground

| Code       | Description                                     | Qty  | Price  | Total         |
|------------|---|------|--------|---------------|
| 430810BK2  | Zip-Change® Standard Solid 8" on 10" Black      | 2    | 3      | \$2.25 \$6.75 |
| 430810BK3  | Zip-Change® Standard Solid 8" on 10" Black      | 3    | 3      | \$2.25 \$6.75 |
| 430810BK4  | Zip-Change® Standard Solid 8" on 10" Black      | 4    | 3      | \$2.25 \$6.75 |
| 430810BK5  | Zip-Change® Standard Solid 8" on 10" Black      | 5    | 3      | \$2.25 \$6.75 |
| 430810BK12 | Zip-Change® Standard Solid 8" on 10" Black      | (\$) | 3      | \$2.25 \$6.75 |
| 411002234  | Custom Cutting Fee 8" letters on 9 3/4" panels" | 1    | \$5.06 | \$5.06        |

Subtotal: \$38.81

Tax: \$0.00

Shipping and Handling: \$12.20

**Grand Total: \$51.01**



**INVOICE**

Date: 4/2/2009 Order#: 1331

P.O. Box 430 Poncha Springs, CO 81242

**Order Comments:**

Thank You For Your Business! letter order for Rally's 4058

**Bill To:** (CustomerID# 5414)

Setla  
Kendra Conover  
PO Box 28273  
Columbus, OH 43228  
United States  
6146382673  
840@1nrs.com

**Ship To:**

Mike Costello  
7241 Quarterhouse Dr  
Springboro, OH 45066  
United States  
6146382673

**Payment Method:**

Check by Mail

**Shipping Method:**

UPS Ground

| Code       | Description                                | Qty | Price | Total         |
|------------|--|-----|-------|---------------|
| 430810BK2  | Zip-Change® Standard Solid 8" on 10" Black | 2   | 3     | \$2.25 \$6.75 |
| 430810BK3  | Zip-Change® Standard Solid 8" on 10" Black | 3   | 3     | \$2.25 \$6.75 |
| 430810BK4  | Zip-Change® Standard Solid 8" on 10" Black | 4   | 3     | \$2.25 \$6.75 |
| 430810BK5  | Zip-Change® Standard Solid 8" on 10" Black | 5   | 3     | \$2.25 \$6.75 |
| 430810BK13 | Zip-Change® Standard Solid 8" on 10" Black | (.) | 3     | \$2.25 \$6.75 |

Subtotal: \$33.75  
Tax: \$0.00  
Shipping and Handling: \$12.20  
**Grand Total: \$45.95**



**INVOICE**

Date: 4/2/2009 Order#: 1332

**P.O. Box 430 Poncha Springs, CO 81242**

**Order Comments:**

Thank You For Your Business! Letter Order for Rally's 4059

**Bill To: (CustomerID# 5414)**

Setla  
Kendra Conover  
PO Box 28273  
Columbus, OH 43228  
United States  
6146382673  
840@1nrs.com

**Ship To:**

Mike Costello  
7241 Quarterhouse Dr  
Springboro, OH 45066  
United States  
6146382673

**Payment Method:**

Check by Mail

**Shipping Method:**

UPS Ground

| Code       | Description                                | Qty | Price | Total         |
|------------|--|-----|-------|---------------|
| 430810BK2  | Zip-Change® Standard Solid 8" on 10" Black | 2   | 3     | \$2.25 \$6.75 |
| 430810BK3  | Zip-Change® Standard Solid 8" on 10" Black | 3   | 3     | \$2.25 \$6.75 |
| 430810BK4  | Zip-Change® Standard Solid 8" on 10" Black | 4   | 3     | \$2.25 \$6.75 |
| 430810BK5  | Zip-Change® Standard Solid 8" on 10" Black | 5   | 3     | \$2.25 \$6.75 |
| 430810BK13 | Zip-Change® Standard Solid 8" on 10" Black | (.) | 3     | \$2.25 \$6.75 |

Subtotal: \$33.75  
Tax: \$0.00  
Shipping and Handling: \$12.20  
**Grand Total: \$45.95**



**INVOICE**

Date:  
4/2/2009

Order#:  
**1333**

**P.O. Box 430 Poncha Springs, CO 81242**

**Order Comments:**

Thank You For Your Business! Letter order for Rally's 4060

**Bill To:** (CustomerID# 5414)

Setla  
Kendra Conover  
PO Box 28273  
Columbus, OH 43228  
United States  
6146382673  
840@1nrs.com

**Ship To:**

Mike Costello  
7241 Quarterhouse Dr  
Springboro, OH 45066  
United States  
6146382673

**Payment Method:**

Check by Mail

**Shipping Method:**

UPS Ground

| Code       | Description  | Qty        | Price  | Total         |
|------------|--|------------|--------|---------------|
| 430810BK2  | Zip-Change® Standard Solid 8" on 10" Black               | <b>2</b>   | 3      | \$2.25 \$6.75 |
| 430810BK3  | Zip-Change® Standard Solid 8" on 10" Black               | <b>3</b>   | 3      | \$2.25 \$6.75 |
| 430810BK4  | Zip-Change® Standard Solid 8" on 10" Black               | <b>4</b>   | 3      | \$2.25 \$6.75 |
| 430810BK5  | Zip-Change® Standard Solid 8" on 10" Black               | <b>5</b>   | 3      | \$2.25 \$6.75 |
| 430810BK13 | Zip-Change® Standard Solid 8" on 10" Black               | <b>(.)</b> | 3      | \$2.25 \$6.75 |
| 411002234  | Custom Cutting Fee - Outside "8" letters on 9.5" panels" | 1          | \$5.06 | \$5.06        |

Subtotal: \$38.81

Tax: \$0.00

Shipping and Handling: \$12.20

**Grand Total: \$51.01**



**INVOICE**

Date:  
4/2/2009

Order#:  
**1334**

**P.O. Box 430 Poncha Springs, CO 81242**

**Order Comments:**

Thank You For Your Business! Letter order for Rally's 4061

**Bill To:** (CustomerID# 5414)

Setta  
Kendra Conover  
PO Box 28273  
Columbus, OH 43228  
United States  
6146382673  
840@1nrs.com

**Ship To:**

Mike Costello  
7241 Quarterhouse Dr  
Springboro, OH 45066  
United States  
6146382673

**Payment Method:**

Check by Mail

**Shipping Method:**

UPS Ground

| Code       | Description  | Qty        | Price  | Total         |
|------------|--|------------|--------|---------------|
| 430607BK2  | Zip-Change® Standard Solid 6" on 7" Black                  | <b>2</b>   | 3      | \$1.35 \$4.05 |
| 430607BK3  | Zip-Change® Standard Solid 6" on 7" Black                  | <b>3</b>   | 3      | \$1.35 \$4.05 |
| 430607BK4  | Zip-Change® Standard Solid 6" on 7" Black                  | <b>4</b>   | 3      | \$1.35 \$4.05 |
| 430607BK5  | Zip-Change® Standard Solid 6" on 7" Black                  | <b>5</b>   | 3      | \$1.35 \$4.05 |
| 430607BK13 | Zip-Change® Standard Solid 6" on 7" Black                  | <b>(.)</b> | 3      | \$1.35 \$4.05 |
| 411002234  | Custom Cutting Fee - Outside "6" letters on 6 3/4" panels" | 1          | \$3.03 | \$3.03        |

Subtotal: \$23.28

Tax: \$0.00

Shipping and Handling: \$10.60

**Grand Total: \$33.88**



**INVOICE**

Date: 4/2/2009 Order#: 1335

**P.O. Box 430 Poncha Springs, CO 81242**

**Order Comments:**

Thank You For Your Business! Letter order for Rally's 4113

**Bill To: (CustomerID# 5414)**

Setla  
Kendra Conover  
PO Box 28273  
Columbus, OH 43228  
United States  
6146382673  
840@1nrs.com

**Ship To:**

Mike Costello  
7241 Quarterhouse Dr  
Springboro, OH 45066  
United States  
6146382673

**Payment Method:**

Check by Mail

**Shipping Method:**

UPS Ground

| Code       | Description                               | Qty | Price | Total         |
|------------|---|-----|-------|---------------|
| 430607BK2  | Zip-Change® Standard Solid 6" on 7" Black | 2   | 3     | \$1.35 \$4.05 |
| 430607BK3  | Zip-Change® Standard Solid 6" on 7" Black | 3   | 3     | \$1.35 \$4.05 |
| 430607BK4  | Zip-Change® Standard Solid 6" on 7" Black | 4   | 3     | \$1.35 \$4.05 |
| 430607BK5  | Zip-Change® Standard Solid 6" on 7" Black | 5   | 3     | \$1.35 \$4.05 |
| 430607BK13 | Zip-Change® Standard Solid 6" on 7" Black | (.) | 3     | \$1.35 \$4.05 |

Subtotal: \$20.25  
Tax: \$0.00  
Shipping and Handling: \$10.60  
**Grand Total: \$30.85**



**INVOICE**

Date: 4/6/2009 Order#: 1369

**P.O. Box 430 Poncha Springs, CO 81242**

**Order Comments:**

Thank You For Your Business!

**Bill To: (CustomerID# 6604)**

Rally's 4041  
Kendra Conover  
2556 N High St  
Columbus, OH 43202  
United States  
6146382673  
kconover4@aol.com

**Ship To:**

Rally's 4041  
Store Manager per Kendra Conover  
2556 N High St  
Columbus, OH 43202  
United States  
6146382673

**Payment Method:**

Check by Mail

**Shipping Method:**

UPS Ground

| Code      | Description  | Qty | Price  | Total  |
|-----------|--|-----|--------|--------|
| 430607BKR | Zip-Change® Standard Solid 6" on 7" Black <b>R</b> | 4   | \$1.35 | \$5.40 |

Subtotal: \$5.40  
Tax: \$0.00  
Shipping and Handling: \$8.81  
**Grand Total: \$14.21**





**National Readerboard Supply**

P.O. Box 430  
 Poncha Springs, CO 81242  
 800.243.6676  
 nationalreaderboard.com

**Bill To:**

Rally's 4060  
 438 Salem Ave  
 Dayton OH 45406  
 United States

**Invoice**

Date 5/5/2009

NRS Invoice 60974

Terms Net 30  
 Due Date 6/4/2009

Customer P.O.  
 Sales Order Rep Pamela Hires  
 Ship Via UPS Ground  
 Ship Date 5/5/2009

**Ship To:**

Store Manager per Kendra  
 Rally's 4060  
 438 Salem Ave  
 Dayton OH 45406  
 United States

| Item Number | Description   | Quantity | Units | Options                        | M.S.R.P. | Price | Amount |
|-------------|---|----------|-------|--------------------------------|----------|-------|--------|
|             | Zip-Change Standard Solid 8" letter on 10" panel              | 4        | ea.   | Item: A<br>Letter Color: Black | \$2.60   | 2.25  | 9.00   |
|             | Zip-Change Standard Solid 8" letter on 10" panel              | 4        | ea.   | Item: B<br>Letter Color: Black | \$2.60   | 2.25  | 9.00   |
|             | Zip-Change Standard Solid 8" letter on 10" panel              | 4        | ea.   | Item: G<br>Letter Color: Black | \$2.60   | 2.25  | 9.00   |
|             | Zip-Change Standard Solid 8" letter on 10" panel              | 4        | ea.   | Item: H<br>Letter Color: Black | \$2.60   | 2.25  | 9.00   |
|             | Zip-Change Standard Solid 8" letter on 10" panel              | 2        | ea.   | Item: I<br>Letter Color: Black | \$2.60   | 2.25  | 4.50   |
|             | Zip-Change Standard Solid 8" letter on 10" panel              | 4        | ea.   | Item: K<br>Letter Color: Black | \$2.60   | 2.25  | 9.00   |
|             | Zip-Change Standard Solid 8" letter on 10" panel              | 4        | ea.   | Item: S<br>Letter Color: Black | \$2.60   | 2.25  | 9.00   |
|             | Custom Letter Size Cutting Fee for 8" letters on 9.5" panels" | 1        | ea.   |                                |          | 8.77  | 8.77   |

Thank you for your business

Subtotal 67.27  
 Shipping & Handling (UPS Ground) 11.45  
 Total 78.72  
 Amount Due \$78.72

Any returned item is subject to a 15% restocking fee. Custom items cannot be returned. No credit will be issued on unauthorized returns. All invoices over 30 days are subject to finance charges of 1.9% per month. Invoices over 90 days will also incur collection costs.



**National Readerboard Supply**

P.O. Box 430  
Poncha Springs, CO 81242  
800.243.6676  
nationalreaderboard.com

**Bill To:**

Rally's 4039  
1454 Parsons Ave  
Columbus OH 43207  
United States

**Invoice**

Date 5/19/2009

NRS Invoice 61159

Terms Net 30  
Due Date 6/18/2009

Customer P.O.  
Sales Order Rep Pamela Hires  
Ship Via UPS Ground  
Ship Date 5/19/2009

**Ship To:**

Store Manager  
Rally's 4039  
1454 Parsons Ave  
Columbus OH 43207  
United States

| Item Number | Description  | Quantity | Units | Options                        | M.S.R.P. | Price | Amount |
|-------------|--|----------|-------|--------------------------------|----------|-------|--------|
|             | Zip-Change® Standard Solid 6" letter on 7" panel                     | 3        | ea.   | Item: J<br>Letter Color: Black | \$1.55   | 1.35  | 4.05   |
|             | Custom Letter Size Cutting Fee; 15%; Cutting 7" panel down to 6.75". | 1        | ea.   |                                |          | 0.61  | 0.61   |

Thank you for your business.

Subtotal 4.66  
 Shipping & Handling (UPS Ground) 11.45  
 Total 16.11  
 Amount Due \$16.11

Any returned item is subject to a 15% restocking fee. Custom items cannot be returned. No credit will be issued on unauthorized returns. All invoices over 30 days are subject to finance charges of 1.9% per month. Invoices over 90 days will also incur collection costs.



**National Readerboard Supply**

P.O. Box 430  
 Poncha Springs, CO 81242  
 800.243.6676  
 nationalreaderboard.com

**Bill To:**

Rally's 8169  
 403 N Blake St  
 Pine Bluff AR 71602  
 United States

**Invoice**

Date 6/1/2009

NRS Invoice 61360

Terms Net 30  
 Due Date 7/1/2009

Customer P.O.  
 Sales Order Rep Jeanette Harris  
 Ship Via UPS Ground  
 Ship Date 6/1/2009

**Ship To:**

Store Manager per Quincy Collins  
 Rally's 8169  
 403 N Blake St  
 Pine Bluff AR 71602  
 United States

| Item Number | Description                                      | Quantity | Units | Options  | M.S.R.P. | Price | Amount |
|-------------|--|----------|-------|--|----------|-------|--------|
|             | Zip-Change Standard Solid 8" letter on 10" panel | 6        | ea.   | Item: G<br>Letter Color: Black                 | \$2.60   | 2.25  | 13.50  |
|             | Zip-Change Standard Solid 8" letter on 10" panel | 6        | ea.   | Item: I<br>Letter Color: Black                 | \$2.60   | 2.25  | 13.50  |
|             | Zip-Change Standard Solid 8" letter on 10" panel | 6        | ea.   | Item: N<br>Letter Color: Black                 | \$2.60   | 2.25  | 13.50  |
|             | Zip-Change Standard Solid 8" letter on 10" panel | 6        | ea.   | Item: U<br>Letter Color: Black                 | \$2.60   | 2.25  | 13.50  |
|             | Zip-Change Standard Solid 8" letter on 10" panel | 6        | ea.   | Item: Y<br>Letter Color: Black                 | \$2.60   | 2.25  | 13.50  |
|             | Zip-Change Standard Solid 8" letter on 10" panel | 4        | ea.   | Item: Apostrophe<br>(')<br>Letter Color: Black | \$2.60   | 2.25  | 9.00   |

Subtotal 76.50  
 Shipping & Handling (UPS Ground) 14.99  
 Total 91.49  
 Amount Due \$91.49

Any returned item is subject to a 15% restocking fee. Custom items cannot be returned. No credit will be issued on unauthorized returns. All invoices over 30 days are subject to finance charges of 1.9% per month. Invoices over 90 days will also incur collection costs.