

UNITED STATES BANKRUPTCY COURT

District of Delaware

PROOF OF CLAIM

Name of Debtor:
ALTES LLC

Case Number:
09-11961

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):
INTERSTATE BRANDS CORPORATION

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

Name and address where notices should be sent:
INTERSTATE BRANDS CORPORATION
PO BOX 419627, KANSAS CITY, MO 64141

Court Claim Number: _____
(If known)

Telephone number:
(816) 502-4000

Filed on: _____

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

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: \$ 12,289.94

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.

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.

Specify the priority of the claim.

2. Basis for Claim: GOODS SOLD
(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: _____

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).

3a. Debtor may have scheduled account as: _____
(See instruction #3a on reverse side.)

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).

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

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).

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

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

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

if any: \$ _____ Basis for perfection: _____

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

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.

Amount entitled to priority:

\$ _____

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 definition of "redacted" on reverse side.)

*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.

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

If the documents are not available, please explain:

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.

FOR COURT USE ONLY

J RANDALL VANCE SENIOR VP FINANCE/TREASURER

J Randall Vance

RECEIVED
JUL 20 11 21 AM '09
CLERK OF COURT
DISTRICT OF DELAWARE

Penalty for presenting fraudulent claim: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 952 and 3571.

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Alset Owners LLC

00021

ART12 -01: CA APPLICATION COMPARISON REPORT SORTED BY STORE-ID-CO.
 PLANT 06 IBC SALES CORPORATION

PAGE: 1
 RUN DATE: 05/10/09
 RUN TIME: 14:37:08

CUST NO	CUST NAME	STORE ID	STORE CODE	STORE	ROUTE	INVOICE DATE	INVOICE NUMBER	INVOICE AMOUNT	OFF STMT DISC AVAIL	NET INV AMOUNT
149054	RALLYS 4078	004078	003604	BR	003604	05/05/09	062604125724	39.76	.00	39.76
149054	RALLYS 4078	004078	003604	BR	003604	05/05/09	062604125725	4.70	.00	4.70
149054	RALLYS 4078	004078	003604	BR	003604	05/05/09	062604125726	30.36	.00	30.36
149054	RALLYS 4078	004078	003604	BR	003604	05/05/09	062604125727	18.80	.00	18.80
149054	RALLYS 4078	004078	003604	BR	003604	05/05/09	062604125728	20.96	.00	20.96
149054	RALLYS 4078	004078	003604	BR	003604	05/05/09	062604125729	28.20	.00	28.20
149054	RALLYS 4078	004078	003604	BR	003604	05/05/09	062604125730	15.54	.00	15.54
149054	RALLYS 4078	004078	003604	BR	003604	05/05/09	062604125731	44.24	.00	44.24
149054	RALLYS 4078	004078	003604	BR	003604	05/05/09	062604125732	14.10	.00	14.10
149054	RALLYS 4078	004078	003604	BR	003604	05/05/09	062604125733	9.40	.00	9.40
149054	RALLYS 4078	004078	003604	BR	003604	05/05/09	062604125734	35.06	.00	35.06
149054	RALLYS 4078	004078	003604	BR	003604	05/05/09	062604125735	9.40	.00	9.40
149054	RALLYS 4078	004078	003604	BR	003604	05/05/09	062604125736	63.54	.00	63.54
149054	RALLYS 4078	004078	003604	BR	003604	05/05/09	062604125737	37.60	.00	37.60
149054	RALLYS 4078	004078	003604	BR	003604	05/05/09	062604125738	39.76	.00	39.76
149054	RALLYS 4078	004078	003604	BR	003604	05/05/09	062604125739	23.50	.00	23.50
TOTAL OPEN INVOICES:								441.28	.00	441.28
CUSTOMER RALLYS 4078										
180471	RALLYS 8166	004122	003604	BR	003604	05/02/09	062604122695	91.08	.00	91.08
180471	RALLYS 8166	004122	003604	BR	003604	05/05/09	062604122721	62.88	.00	62.88
180471	RALLYS 8166	004122	003604	BR	003604	05/07/09	062604122736	56.40	.00	56.40
180471	RALLYS 8166	004122	003604	BR	003604	05/09/09	062604122773	62.88	.00	62.88
180471	RALLYS 8166	004122	003604	BR	003604	05/12/09	062604122799	68.68	.00	68.68
180471	RALLYS 8166	004122	003604	BR	003604	05/14/09	062604122812	40.48	.00	40.48
180471	RALLYS 8166	004122	003604	BR	003604	05/15/09	062604122846	40.72	.00	40.72
180471	RALLYS 8166	004122	003604	BR	003604	05/16/09	062604122882	64.70	.00	64.70
180471	RALLYS 8166	004122	003604	BR	003604	05/18/09	062604122971	35.78	.00	35.78
180471	RALLYS 8166	004122	003604	BR	003604	05/21/09	062604123011	46.62	.00	46.62
180471	RALLYS 8166	004122	003604	BR	003604	05/22/09	062604123027	35.06	.00	35.06
180471	RALLYS 8166	004122	003604	BR	003604	05/23/09	062604123041	44.08	.00	44.08
180471	RALLYS 8166	004122	003604	BR	003604	05/26/09	062604123076	55.46	.00	55.46
180471	RALLYS 8166	004122	003604	BR	003604	05/29/09	062604123136	51.70	.00	51.70
180471	RALLYS 8166	004122	003604	BR	003604	05/29/09	062604123153	44.08	.00	44.08
180471	RALLYS 8166	004122	003604	BR	003604	05/30/09	062604123165	56.40	.00	56.40
180471	RALLYS 8166	004122	003604	BR	003604	05/30/09	062604123194	1.44	.00	1.44
180471	RALLYS 8166	004122	003604	BR	003604	05/30/09	062604123209	62.88	.00	62.88
180471	RALLYS 8166	004122	003604	BR	003604	06/01/09	062604123207	51.70	.00	51.70
180471	RALLYS 8166	004122	003604	BR	003604	06/04/09	062604123207	64.70	.00	64.70
TOTAL OPEN INVOICES:								993.40	.00	993.40
CUSTOMER RALLYS 8166										
149112	RALLYS 8166	008166	002743	BR	002743	05/02/09	062743122898	60.00	.00	60.00
149112	RALLYS 8166	008166	002743	BR	002743	05/04/09	062743122929	70.12	.00	70.12
149112	RALLYS 8166	008166	002743	BR	002743	05/05/09	062743122962	66.14	.00	66.14
149112	RALLYS 8166	008166	002743	BR	002743	05/07/09	062743122991	63.26	.00	63.26
149112	RALLYS 8166	008166	002743	BR	002743	05/08/09	062743123028	74.10	.00	74.10
149112	RALLYS 8166	008166	002743	BR	002743	05/09/09	062743123047	60.72	.00	60.72
149112	RALLYS 8166	008166	002743	BR	002743	05/11/09	062743131079	60.72	.00	60.72
149112	RALLYS 8166	008166	002743	BR	002743	05/12/09	062743132105	62.88	.00	62.88
149112	RALLYS 8166	008166	002743	BR	002743	05/14/09	062743134134	59.28	.00	59.28

ART12 -01: CAL...APPLICATION COMPARISON REPORT SORTED BY STORE-ID-COL.
 PLANT 06 IBC SALES CORPORATION

CUST NO	CUST NAME	STORE ID	STORE	ROUTE	INVOICE DATE	INVOICE NUMBER	INVOICE AMOUNT	OFF STMT DISC AVAIL	NET INVY AMOUNT
149112	RALLYS 8166	008166	BR	002743	05/15/09	0627431335169	59.28	.00	59.28
149112	RALLYS 8166	008166	BR	002743	05/15/09	0627431335169	60.00	.00	60.00
149112	RALLYS 8166	008166	BR	002743	05/18/09	0627431338230	57.84	.00	57.84
149112	RALLYS 8166	008166	BR	002743	05/19/09	0627431339251	65.42	.00	65.42
149112	RALLYS 8166	008166	BR	002743	05/21/09	0627431411288	53.86	.00	53.86
149112	RALLYS 8166	008166	BR	002743	05/22/09	0627431423119	58.56	.00	58.56
149112	RALLYS 8166	008166	BR	002743	05/23/09	062743143342	66.14	.00	66.14
149112	RALLYS 8166	008166	BR	002743	05/25/09	062743146368	54.58	.00	54.58
149112	RALLYS 8166	008166	BR	002743	05/27/09	062743147396	109.88	.00	109.88
149112	RALLYS 8166	008166	BR	002743	05/29/09	062743149430	62.54	.00	62.54
149112	RALLYS 8166	008166	BR	002743	05/30/09	062743150449	91.08	.00	91.08
149112	RALLYS 8166	008166	BR	002743	06/01/09	062743152481	18.80	.00	18.80
149112	RALLYS 8166	008166	BR	002743	06/02/09	062743153505	123.98	.00	123.98
149112	RALLYS 8166	008166	BR	002743	06/04/09	062743155536	40.48	.00	40.48
TOTAL OPEN INVOICES:							1,499.66	.00	1,499.66
149088	RALLYS 8167	008167	BR	004004	05/02/09	064004122677	89.30	.00	89.30
149088	RALLYS 8167	008167	BR	004004	05/04/09	064004124711	69.36	.00	69.36
149088	RALLYS 8167	008167	BR	004004	05/05/09	064004125745	79.90	.00	79.90
149088	RALLYS 8167	008167	BR	004004	05/07/09	064004127774	61.10	.00	61.10
149088	RALLYS 8167	008167	BR	004004	05/08/09	064004128801	61.10	.00	61.10
149088	RALLYS 8167	008167	BR	004004	05/09/09	064004129813	28.20	.00	28.20
149088	RALLYS 8167	008167	BR	004004	05/11/09	064004131840	62.88	.00	62.88
149088	RALLYS 8167	008167	BR	004004	05/12/09	064004132873	56.40	.00	56.40
149088	RALLYS 8167	008167	BR	004004	05/14/09	064004134903	60.72	.00	60.72
149088	RALLYS 8167	008167	BR	004004	05/15/09	064004135918	42.30	.00	42.30
149088	RALLYS 8167	008167	BR	004004	05/16/09	064004136941	60.72	.00	60.72
149088	RALLYS 8167	008167	BR	004004	05/18/09	064004138968	119.66	.00	119.66
149088	RALLYS 8167	008167	BR	004004	05/19/09	064004139999	78.80	.00	78.80
149088	RALLYS 8167	008167	BR	004004	05/19/09	064004139999	48.78	.00	48.78
149088	RALLYS 8167	008167	BR	004004	05/21/09	064004141010	61.10	.00	61.10
149088	RALLYS 8167	008167	BR	004004	05/22/09	064004142047	81.68	.00	81.68
149088	RALLYS 8167	008167	BR	004004	05/23/09	064004143059	56.40	.00	56.40
149088	RALLYS 8167	008167	BR	004004	05/23/09	064004143059	94.00	.00	94.00
149088	RALLYS 8167	008167	BR	004004	05/26/09	064004146091	6.48	.00	6.48
149088	RALLYS 8167	008167	BR	004004	05/27/09	064004147116	32.52	.00	32.52
149088	RALLYS 8167	008167	BR	004004	05/29/09	064004149143	97.60	.00	97.60
149088	RALLYS 8167	008167	BR	004004	05/30/09	064004150158	56.74	.00	56.74
149088	RALLYS 8167	008167	BR	004004	06/01/09	064004152189	56.40	.00	56.40
149088	RALLYS 8167	008167	BR	004004	06/02/09	064004153231	77.70	.00	77.70
149088	RALLYS 8167	008167	BR	004004	06/04/09	064004155247	61.10	.00	61.10
TOTAL OPEN INVOICES:							1,481.28	.00	1,481.28
149021	RALLYS 8168	008168	BR	002696	05/02/09	062696122819	37.60	.00	37.60
149021	RALLYS 8168	008168	BR	002696	05/04/09	062696124850	22.40	.00	22.40
149021	RALLYS 8168	008168	BR	002696	05/05/09	062696125864	56.40	.00	56.40
149021	RALLYS 8168	008168	BR	002696	05/07/09	062696127901	35.06	.00	35.06
149021	RALLYS 8168	008168	BR	002696	05/08/09	062696128930	51.70	.00	51.70
149021	RALLYS 8168	008168	BR	002696	05/09/09	062696129977	47.00	.00	47.00

AR712 -01: CAL APPLICATION COMPARISON REPORT SORTED BY STORE-ID-COL.

PLANT 06 IBC SALES CORPORATION

CUST NO	CUST NAME	STORE ID	STORE	ROUTE	INVOICE DATE	INVOICE NUMBER	INVOICE AMOUNT	OFF STMT DISC AVAIL	NET INV AMOUNT
149021	RALLYS 8168	008168	BR	002696	05/12/09	062696132037	53.48	.00	53.48
149021	RALLYS 8168	008168	BR	002696	05/14/09	062696134094	28.20	.00	28.20
149021	RALLYS 8168	008168	BR	002696	05/15/09	062696135108	37.22	.00	37.22
149021	RALLYS 8168	008168	BR	002696	05/16/09	062696136139	51.70	.00	51.70
149021	RALLYS 8168	008168	BR	002696	05/19/09	062696139199	69.40	.00	69.40
149021	RALLYS 8168	008168	BR	002696	05/22/09	062696142270	34.68	.00	34.68
149021	RALLYS 8168	008168	BR	002696	05/22/09	062696142291	9.40	.00	9.40
149021	RALLYS 8168	008168	BR	002696	05/23/09	062696143301	79.90	.00	79.90
149021	RALLYS 8168	008168	BR	002696	05/26/09	062696146335	23.50	.00	23.50
149021	RALLYS 8168	008168	BR	002696	05/27/09	062696147155	53.48	.00	53.48
149021	RALLYS 8168	008168	BR	002696	05/29/09	062696149199	47.00	.00	47.00
149021	RALLYS 8168	008168	BR	002696	05/30/09	062696150436	56.40	.00	56.40
149021	RALLYS 8168	008168	BR	002696	06/02/09	062696153493	49.16	.00	49.16
149021	RALLYS 8168	008168	BR	002696	06/04/09	062696155532	30.36	.00	30.36
TOTAL OPEN INVOICES:							874.04	.00	874.04
CUSTOMER RALLYS 8168							127.74	.00	127.74
149096	RALLYS 8169	008169	BR	004004	05/02/09	064004122679	75.20	.00	75.20
149096	RALLYS 8169	008169	BR	004004	05/08/09	064004125741	80.96	.00	80.96
149096	RALLYS 8169	008169	BR	004004	05/09/09	064004128800	23.50	.00	23.50
149096	RALLYS 8169	008169	BR	004004	05/12/09	064004129812	75.20	.00	75.20
149096	RALLYS 8169	008169	BR	004004	05/14/09	064004134805	4.32	.00	4.32
149096	RALLYS 8169	008169	BR	004004	05/14/09	064004136938	74.82	.00	74.82
149096	RALLYS 8169	008169	BR	004004	05/16/09	064004136943	112.80	.00	112.80
149096	RALLYS 8169	008169	BR	004004	05/18/09	064004138967	126.52	.00	126.52
149096	RALLYS 8169	008169	BR	004004	05/19/09	064004139004	79.90	.00	79.90
149096	RALLYS 8169	008169	BR	004004	05/22/09	064004142050	47.34	.00	47.34
149096	RALLYS 8169	008169	BR	004004	05/23/09	064004143065	80.24	.00	80.24
149096	RALLYS 8169	008169	BR	004004	05/27/09	064004147119	79.90	.00	79.90
149096	RALLYS 8169	008169	BR	004004	05/29/09	064004149141	61.10	.00	61.10
149096	RALLYS 8169	008169	BR	004004	05/30/09	064004150166	23.50	.00	23.50
149096	RALLYS 8169	008169	BR	004004	05/30/09	064004152199	23.50	.00	23.50
149096	RALLYS 8169	008169	BR	004004	06/01/09	064004152200	6.48	.00	6.48
149096	RALLYS 8169	008169	BR	004004	06/02/09	064004153233	75.20	.00	75.20
149096	RALLYS 8169	008169	BR	004004	06/04/09	064004155253	81.68	.00	81.68
TOTAL OPEN INVOICES:							1,100.10	.00	1,100.10
CUSTOMER RALLYS 8169							70.84	.00	70.84
149120	RALLYS 8171	008171	BR	002670	05/02/09	062670122089	21.68	.00	21.68
149120	RALLYS 8171	008171	BR	002670	05/04/09	062670124102	70.84	.00	70.84
149120	RALLYS 8171	008171	BR	002670	05/05/09	062670125121	9.40	.00	9.40
149120	RALLYS 8171	008171	BR	002670	05/07/09	062670127143	47.72	.00	47.72
149120	RALLYS 8171	008171	BR	002670	05/08/09	062670128163	88.20	.00	88.20
149120	RALLYS 8171	008171	BR	002670	05/09/09	062670129182	62.16	.00	62.16
149120	RALLYS 8171	008171	BR	002670	05/12/09	062670132211	39.76	.00	39.76
149120	RALLYS 8171	008171	BR	002670	05/14/09	062670134233	52.04	.00	52.04
149120	RALLYS 8171	008171	BR	002670	05/15/09	062670135253	59.28	.00	59.28
149120	RALLYS 8171	008171	BR	002670	05/16/09	062670136270	64.70	.00	64.70
149120	RALLYS 8171	008171	BR	002670	05/18/09	062670138288		.00	
149120	RALLYS 8171	008171	BR	002670	05/19/09	062670139306		.00	

AR712 -01: CA APPLICATION COMPARISON REPORT SORTED BY STORE-ID-CO.

PLANT 06 IEC SALES CORPORATION

CUST NO	CUST NAME	STORE ID	STORE	ROUTE	INVOICE DATE	INVOICE NUMBER	INVOICE AMOUNT	OFF STMT DISC AVAIL	NET INV AMOUNT
149120	RALLYS 8171	008171	BR	002670	05/21/09	062670141324	35.06	.00	35.06
149120	RALLYS 8171	008171	BR	002670	05/22/09	062670142348	30.36	.00	30.36
149120	RALLYS 8171	008171	BR	002670	05/23/09	062670143363	51.10	.00	51.10
149120	RALLYS 8171	008171	BR	002670	05/24/09	062670144378	37.60	.00	37.60
149120	RALLYS 8171	008171	BR	002670	05/25/09	062670145393	40.48	.00	40.48
149120	RALLYS 8171	008171	BR	002670	05/26/09	062670146408	85.66	.00	85.66
149120	RALLYS 8171	008171	BR	002670	05/27/09	062670147423	20.24	.00	20.24
149120	RALLYS 8171	008171	BR	002670	05/28/09	062670148438	74.82	.00	74.82
149120	RALLYS 8171	008171	BR	002670	05/29/09	062670149453	44.46	.00	44.46
149120	RALLYS 8171	008171	BR	002670	05/30/09	062670150468	70.84	.00	70.84
149120	RALLYS 8171	008171	BR	002670	05/31/09	062670151483	38.32	.00	38.32
149120	RALLYS 8171	008171	BR	002670	06/01/09	062670152498	70.84	.00	70.84
149120	RALLYS 8171	008171	BR	002670	06/02/09	062670153513	44.46	.00	44.46
149120	RALLYS 8171	008171	BR	002670	06/03/09	062670154528	70.84	.00	70.84
149120	RALLYS 8171	008171	BR	002670	06/04/09	062670155543	38.32	.00	38.32
TOTAL OPEN INVOICES:							1,155.32	.00	1,155.32
149039	RALLYS 8172	008172	BR	002646	05/02/09	062646122748	53.48	.00	53.48
149039	RALLYS 8172	008172	BR	002646	05/04/09	062646123763	37.60	.00	37.60
149039	RALLYS 8172	008172	BR	002646	05/05/09	062646124778	56.40	.00	56.40
149039	RALLYS 8172	008172	BR	002646	05/07/09	062646125793	51.70	.00	51.70
149039	RALLYS 8172	008172	BR	002646	05/08/09	062646126808	67.24	.00	67.24
149039	RALLYS 8172	008172	BR	002646	05/09/09	062646127823	56.40	.00	56.40
149039	RALLYS 8172	008172	BR	002646	05/11/09	062646128838	39.04	.00	39.04
149039	RALLYS 8172	008172	BR	002646	05/12/09	062646129853	51.32	.00	51.32
149039	RALLYS 8172	008172	BR	002646	05/14/09	062646130868	58.56	.00	58.56
149039	RALLYS 8172	008172	BR	002646	05/15/09	062646131883	47.00	.00	47.00
149039	RALLYS 8172	008172	BR	002646	05/16/09	062646132898	34.68	.00	34.68
149039	RALLYS 8172	008172	BR	002646	05/18/09	062646133913	37.60	.00	37.60
149039	RALLYS 8172	008172	BR	002646	05/19/09	062646134928	48.44	.00	48.44
149039	RALLYS 8172	008172	BR	002646	05/21/09	062646135943	51.70	.00	51.70
149039	RALLYS 8172	008172	BR	002646	05/22/09	062646136958	48.44	.00	48.44
149039	RALLYS 8172	008172	BR	002646	05/23/09	062646137973	57.90	.00	57.90
149039	RALLYS 8172	008172	BR	002646	05/24/09	062646138988	109.88	.00	109.88
149039	RALLYS 8172	008172	BR	002646	05/25/09	062646139003	32.90	.00	32.90
149039	RALLYS 8172	008172	BR	002646	05/26/09	062646140018	37.60	.00	37.60
149039	RALLYS 8172	008172	BR	002646	05/27/09	062646141033	47.00	.00	47.00
149039	RALLYS 8172	008172	BR	002646	05/29/09	062646142048	78.08	.00	78.08
149039	RALLYS 8172	008172	BR	002646	05/30/09	062646143063	75.20	.00	75.20
149039	RALLYS 8172	008172	BR	002646	06/02/09	062646144078	5.04	.00	5.04
149039	RALLYS 8172	008172	BR	002646	06/04/09	062646145093	5.04	.00	5.04
TOTAL OPEN INVOICES:							1,134.76	.00	1,134.76
149047	RALLYS 8173	008173	BR	008105	05/02/09	068105122484	92.52	.00	92.52
149047	RALLYS 8173	008173	BR	008105	05/04/09	068105123499	96.16	.00	96.16
149047	RALLYS 8173	008173	BR	008105	05/05/09	068105124514	100.48	.00	100.48
149047	RALLYS 8173	008173	BR	008105	05/07/09	068105125529	35.06	.00	35.06
149047	RALLYS 8173	008173	BR	008105	05/08/09	068105126544	56.74	.00	56.74
149047	RALLYS 8173	008173	BR	008105	05/09/09	068105127559	91.08	.00	91.08
149047	RALLYS 8173	008173	BR	008105	05/11/09	068105128574	53.14	.00	53.14
149047	RALLYS 8173	008173	BR	008105	05/12/09	068105129589	81.68	.00	81.68
149047	RALLYS 8173	008173	BR	008105	05/14/09	068105130604	40.48	.00	40.48
149047	RALLYS 8173	008173	BR	008105	05/15/09	068105131619	65.42	.00	65.42
149047	RALLYS 8173	008173	BR	008105	05/16/09	068105132634	86.38	.00	86.38
149047	RALLYS 8173	008173	BR	008105	05/18/09	068105133649	47.00	.00	47.00
149047	RALLYS 8173	008173	BR	008105	05/19/09	068105134664	96.50	.00	96.50

AR112 -01: CAA APPLICATION COMPARISON REPORT SORTED BY STORE-ID-COL
 PLANT 06 IBC SALES CORPORATION

CUST NO	CUST NAME	STORE ID	STORE	ROUTE	INVOICE DATE	INVOICE NUMBER	INVOICE AMOUNT	OFF STMT DISC AVAIL	NET INV AMOUNT
149047	RALLYS 8173	008173	BR	008105	05/21/09	068105141923	69.40	.00	69.40
149047	RALLYS 8173	008173	BR	008105	05/22/09	068105142956	78.08	.00	78.08
149047	RALLYS 8173	008173	BR	008105	05/23/09	068105143991	124.70	.00	124.70
149047	RALLYS 8173	008173	BR	008105	05/26/09	068105146021	70.50	.00	70.50
149047	RALLYS 8173	008173	BR	008105	05/27/09	068105147054	95.78	.00	95.78
149047	RALLYS 8173	008173	BR	008105	05/29/09	068105149092	54.58	.00	54.58
149047	RALLYS 8173	008173	BR	008105	05/30/09	068105150131	105.90	.00	105.90
149047	RALLYS 8173	008173	BR	008105	06/01/09	068105152163	29.64	.00	29.64
149047	RALLYS 8173	008173	BR	008105	06/02/09	068105153202	93.62	.00	93.62
149047	RALLYS 8173	008173	BR	008105	06/04/09	068105155344	49.88	.00	49.88
TOTAL OPEN INVOICES:							1,714.72	.00	1,714.72
149104	RALLYS 8174	008174	BR	002743	05/02/09	062743122897	60.00	.00	60.00
149104	RALLYS 8174	008174	BR	002743	05/04/09	062743124927	59.28	.00	59.28
149104	RALLYS 8174	008174	BR	002743	05/05/09	062743125953	74.82	.00	74.82
149104	RALLYS 8174	008174	BR	002743	05/07/09	062743127989	59.28	.00	59.28
149104	RALLYS 8174	008174	BR	002743	05/08/09	062743128016	65.42	.00	65.42
149104	RALLYS 8174	008174	BR	002743	05/09/09	062743129043	59.28	.00	59.28
149104	RALLYS 8174	008174	BR	002743	05/11/09	062743131074	54.58	.00	54.58
149104	RALLYS 8174	008174	BR	002743	05/12/09	062743132098	46.62	.00	46.62
149104	RALLYS 8174	008174	BR	002743	05/14/09	062743134132	45.18	.00	45.18
149104	RALLYS 8174	008174	BR	002743	05/15/09	062743135160	54.58	.00	54.58
149104	RALLYS 8174	008174	BR	002743	05/16/09	062743136193	58.12	.00	58.12
149104	RALLYS 8174	008174	BR	002743	05/18/09	062743138224	75.94	.00	75.94
149104	RALLYS 8174	008174	BR	002743	05/19/09	062743139247	61.44	.00	61.44
149104	RALLYS 8174	008174	BR	002743	05/21/09	062743141284	45.18	.00	45.18
149104	RALLYS 8174	008174	BR	002743	05/22/09	062743142311	70.84	.00	70.84
149104	RALLYS 8174	008174	BR	002743	05/23/09	062743143338	51.70	.00	51.70
149104	RALLYS 8174	008174	BR	002743	05/25/09	062743146366	86.38	.00	86.38
149104	RALLYS 8174	008174	BR	002743	05/27/09	062743149423	119.28	.00	119.28
149104	RALLYS 8174	008174	BR	002743	05/30/09	062743150445	18.80	.00	18.80
149104	RALLYS 8174	008174	BR	002743	06/01/09	062743152475	121.82	.00	121.82
149104	RALLYS 8174	008174	BR	002743	06/02/09	062743153499	37.22	.00	37.22
149104	RALLYS 8174	008174	BR	002743	06/04/09	062743155532	1,439.22	.00	1,439.22
TOTAL OPEN INVOICES:							1,439.22	.00	1,439.22
149062	RALLYS 8175	008175	BR	005026	05/02/09	065026122741	30.36	.00	30.36
149062	RALLYS 8175	008175	BR	005026	05/04/09	065026124762	25.66	.00	25.66
149062	RALLYS 8175	008175	BR	005026	05/05/09	065026125776	30.36	.00	30.36
149062	RALLYS 8175	008175	BR	005026	05/07/09	065026127809	23.64	.00	23.64
149062	RALLYS 8175	008175	BR	005026	05/08/09	065026128832	35.06	.00	35.06
149062	RALLYS 8175	008175	BR	005026	05/09/09	065026129851	20.96	.00	20.96
149062	RALLYS 8175	008175	BR	005026	05/11/09	065026131873	30.36	.00	30.36
149062	RALLYS 8175	008175	BR	005026	05/12/09	065026132891	22.90	.00	22.90
149062	RALLYS 8175	008175	BR	005026	05/14/09	065026134924	34.34	.00	34.34
149062	RALLYS 8175	008175	BR	005026	05/15/09	065026135948	31.80	.00	31.80
149062	RALLYS 8175	008175	BR	005026	05/16/09	065026136967	28.20	.00	28.20
149062	RALLYS 8175	008175	BR	005026	05/18/09	065026138986	39.76	.00	39.76
149062	RALLYS 8175	008175	BR	005026	05/19/09	065026139003	29.76	.00	29.76

AR712 -01: CASH APPLICATION COMPARISON REPORT SORTED BY STORE-ID-COL
 PLANT 06 IBC SALES CORPORATION

PAGE: 6
 RUN DATE: 05/10/09
 RUN TIME: 14:37:08

JUST NO	CUST NAME	STORE ID CODE	STORE	ROUTE	INVOICE DATE	INVOICE NUMBER	INVOICE AMOUNT	OFF STMT DISC AVAIL	NET INV AMOUNT
49062	RALLYS 8175	008175	BR	005026	05/21/09	065026141038	32.90	.00	32.90
49062	RALLYS 8175	008175	BR	005026	05/22/09	065026142057	30.36	.00	30.36
CUSTOMER RALLYS 8175									
TOTAL OPEN INVOICES:									
							456.16	.00	456.16
PAYOR NUMBER: 911297							12,289.94	.00	12,289.94

PAYOR TOTALS: PAYMENTS .00

NET INVOICE AMOUNT: 12,289.94 DIFF: 12,289.94-

AR712 -01 CASH APPLICATION COMPARISON REPORT SORTED BY STORE-ID-CODE



INTERSTATE BRANDS CORPORATION

12 East Armour Blvd., 64111 / P.O. Box 419627, Kansas City, MO 64141-6627
(816) 502-4000

June 19, 2009

United States Bankruptcy Court
Bankruptcy Clerk
Marine Midland Plaza
824 Market Street / 3rd Floor
Wilmington, DE 19801-4937

FILED
2009 JUL 20 PM 2:14
CLERK
U.S. BANKRUPTCY COURT
DISTRICT OF DELAWARE

RE: Altes LLC
Bankruptcy #: 09-11961

Gentlemen:

Please find enclosed our Proof of Claim in Bankruptcy covering our account with the above referenced company. This company owes Interstate Brands through our Wonder Bakery of Memphis, TN the sum of \$12,289.94.

Would you please acknowledge receipt of this claim in the self-addressed, stamped envelope that we have enclosed for your convenience in replying? Thank you.

Very truly yours,

J. Randall Vance
Senior Vice President Finance & Treasurer

JRV/gdh
Enclosure

BMC