

UNITED STATES BANKRUPTCY COURT  
DISTRICT OF DELAWARE

PROOF OF CLAIM

In re: **ALTES LLC**

Case Number:  
**09-11961**

NOTE: See Reverse for List of Debtors/Case Numbers/ important details. 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.

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

Name of Creditor and Address: the person or other entity to who the debtor owes money or property

 20934399000512  
DARLING INTERNATIONAL INC  
PO BOX 552210  
3350 GREENFIELD RD  
MELVINDALE, MI 48122

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

If you have already filed a proof of claim with the Bankruptcy Court or BMC, you do not need to file again.

**THIS SPACE IS FOR COURT USE ONLY**

Creditor Telephone Number **313 928-7400**

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

RECEIVED  
OCT 19 2009

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

Claim Number (see reverse):

Payment Telephone Number ( )

BMC GROUP

1. AMOUNT OF CLAIM AS OF DATE CASE FILED \$ **4435.17**

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.

2. BASIS FOR CLAIM:

**SERVICES PERFORMED**

(See instructions #2 and #3a on reverse side.)

3. LAST FOUR DIGITS OF ANY NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR:

3a. Debtor may have scheduled account as: **ES-1, ES-3 0258**

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 set off and provide the requested information

**N/A**

Secured Claim Amount: \$ \_\_\_\_\_

**DO NOT** include the priority portion of your claim here.

Nature of property or right of setoff:

Unsecured Claim Amount: \$ \_\_\_\_\_

Real Estate  Motor Vehicle  Other \_\_\_\_\_

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

Value of Property: \$ \_\_\_\_\_ Annual Interest Rate: \_\_\_\_\_ % if any: \$ \_\_\_\_\_ Basis for Perfection: \_\_\_\_\_

5. PRIORITY CLAIM

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.

**N/A**

Unsecured Priority Claim Amount: \$ \_\_\_\_\_

Include **ONLY** the priority portion of your unsecured claim here.

You **MUST** specify the priority of the claim:

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

\* 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.

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

7. SUPPORTING DOCUMENTS: Attach redacted copies of supporting documents, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, mortgages, security agreements. You may also attach a summary. Attach redacted copies of evidence of perfection of a security interest. (See definition of "redacted" on reverse side.) If the documents are not available, please explain.

DATE-STAMPED COPY: To receive an acknowledgment of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim.

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

The original of this completed proof of claim form must be sent by mail or hand delivered (FAXES NOT ACCEPTED) so that it is actually received on or before 4:00 pm, prevailing Eastern Time on December 15, 2009 for Non-Governmental Claimants OR on or before December 15, 2009 for Governmental Units.

**THIS SPACE FOR COURT USE ONLY**

BY MAIL TO:  
Alset Owners, LLC, et al.  
c/o BMC Group, Claims Processing  
PO Box 3020  
Chanhassen, MN 55317-3020

BY HAND OR OVERNIGHT DELIVERY TO:  
Alset Owners, LLC, et al.  
c/o BMC Group, Claims Processing  
18750 Lake Drive East  
Chanhassen, MN 55317

Alset Owners LLC



00089

DATE  
**10/14/09**

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.  
**Stella Wilder, Acc'ts Rec Mgr**



P.O. BOX 3185  
MELVINDALE, MI 48122

# INVOICE

(800) 627-1575  
Tax ID: 36-2495346

Invoice Number: 210:1573035  
Supplier Number: 210:ALTES-1  
Invoice Date: 02/04/2009  
Due Date: Upon Receipt

ALTES/SETLA-CLEV.REG.TRAP  
ATTN: ANNETTE MASDAL  
1200 N.FEDERAL-STE.111B  
BOCA RATON, FL 33432

<u>Date</u>	<u>Ticket</u>	<u>Code/Description</u>		<u>Amount</u>
		PRIOR BALANCE		
210:ALTES-				
01/19/09	1836696	1182 TRAP SERVICE CHARGE	@ 133.00	133.00
01/19/09	1836696	FT ENERGY ADJUSTMENT	@ 0.00	0.00
210:265835	4018	RALLY'S #4018-T 3806 W. 150th ST., CLEVELAND, OH 44111		<u>133.00</u>
01/04/09	1836730	1182 TRAP SERVICE CHARGE	@ 133.00	133.00
01/04/09	1836730	FT ENERGY ADJUSTMENT	@ 4.17	4.17
210:265837	4020	RALLY'S #4020-T 14421 EUCLID AVE., CLEVELAND, OH 44112		<u>137.17</u>
CURRENT AMOUNT DUE				
TOTAL AMOUNT DUE				<u>270.17</u>

*PLEASE DETACH AND SEND THIS COUPON WITH YOUR PAYMENT  
SEE REVERSE SIDE FOR CREDIT CARD PAYMENT INFORMATION*

ALTES/SETLA-CLEV.REG.TRAP

Make checks payable to:

**DARLING INTERNATIONAL INC.**

Supplier Number: 210:ALTES-1  
Invoice Number: 210:1573035  
Invoice Date: 2/4/2009  
Due Date: Upon Receipt  
Total amount due: \$ 270.17

DARLING INTERNATIONAL INC.  
PO BOX 552210  
DETROIT, MI 48255-2210

Amount enclosed: \_\_\_\_\_



P.O. BOX 3185  
MELVINDALE, MI 48122

# INVOICE

Invoice Number: 210:1590215  
Supplier Number: 210:ALTES-1  
Invoice Date: 03/04/2009  
Due Date: Upon Receipt

(800) 627-1575  
Tax ID: 36-2495346

ALTES/SETLA-CLEV.REG.TRAP  
ATTN: ANNETTE MASDAL  
1200 N.FEDERAL-STE.111B  
BOCA RATON, FL 33432

<u>Date</u>	<u>Ticket</u>	<u>Code/Description</u>		<u>Amount</u>
		PRIOR BALANCE		
210:ALTES-				
02/13/09	1850030	1182 TRAP SERVICE CHARGE	@ 133.00	133.00
02/13/09	1850030	FT ENERGY ADJUSTMENT	@ 0.00	0.00
210:265836	4019	RALLY'S #4019-T 11607 BUCKEYE RD., CLEVELAND, OH 44120		<u>133.00</u>
02/03/09	1849962	1182 TRAP SERVICE CHARGE	@ 133.00	133.00
02/03/09	1849962	FT ENERGY ADJUSTMENT	@ 0.00	0.00
210:265862	4021	RALLY'S #4021-T 711 CLEVELAND AVE., ELYRIA, OH 44035		<u>133.00</u>
02/13/09	1906953	1182 TRAP SERVICE CHARGE	@ 133.00	133.00
02/13/09	1906953	FT ENERGY ADJUSTMENT	@ 0.00	0.00
210:265841	4024	RALLY'S #4024-T 10430 ST. CLAIR RD., CLEVELAND, OH 44108		<u>133.00</u>
02/11/09	1859821	1182 TRAP SERVICE CHARGE	@ 133.00	133.00
02/11/09	1859821	FT ENERGY ADJUSTMENT	@ 0.00	0.00
210:265842	4025	RALLY'S #4025-T 6201 BROOKPARK RD., PARMA, OH 44129		<u>133.00</u>
02/11/09	1859817	1182 TRAP SERVICE CHARGE	@ 133.00	133.00
02/11/09	1859817	FT ENERGY ADJUSTMENT	@ 0.00	0.00

*PLEASE DETACH AND SEND THIS COUPON WITH YOUR PAYMENT  
SEE REVERSE SIDE FOR CREDIT CARD PAYMENT INFORMATION*

ALTES/SETLA-CLEV.REG.TRAP

Make checks payable to:

**DARLING INTERNATIONAL INC.**

Supplier Number: 210:ALTES-1  
Invoice Number: 210:1590215  
Invoice Date: 3/4/2009  
Due Date: Upon Receipt

Total amount due: \$1197<sup>00</sup>

Amount enclosed: \_\_\_\_\_

DARLING INTERNATIONAL INC.  
PO BOX 552210  
DETROIT, MI 48255-2210



210:265843	4026	RALLY'S #4026-T 14911 SNOW RD., CLEVELAND, OH 44142		<u>133.00</u>
02/16/09	1906790	1182 TRAP SERVICE CHARGE	@ 133.00	133.00
02/16/09	1906790	FT ENERGY ADJUSTMENT	@ 0.00	0.00
210:265844	4027	RALLY'S #4027-T 1345 WOOSTER AVE., AKRON, OH 44320		<u>133.00</u>
02/10/09	1859866	1182 TRAP SERVICE CHARGE	@ 133.00	133.00
02/10/09	1859866	FT ENERGY ADJUSTMENT	@ 0.00	0.00
210:265846	4029	RALLY'S #4029-T 4154 LEE RD., CLEVELAND, OH 44128		<u>133.00</u>
02/13/09	1850032	1182 TRAP SERVICE CHARGE	@ 133.00	133.00
02/13/09	1850032	FT ENERGY ADJUSTMENT	@ 0.00	0.00
210:265848	4031	RALLY'S #4031-T 4000 MAYFIELD RD., S EUCLID, OH 44121		<u>133.00</u>
02/16/09	1919495	1182 TRAP SERVICE CHARGE	@ 133.00	133.00
02/16/09	1919495	FT ENERGY ADJUSTMENT	@ 0.00	0.00
210:265849	4032	RALLY'S #4032-T 471 E. WATERLOO, AKRON, OH 44319		<u>133.00</u>
		CURRENT AMOUNT DUE		<u>1,197.00</u>
		TOTAL AMOUNT DUE		



P.O. BOX 3185  
MELVINDALE, MI 48122

# INVOICE

Invoice Number: 210:1610203  
Supplier Number: 210:ALTES-1  
Invoice Date: 04/07/2009  
Due Date: Upon Receipt

(800) 627-1575  
Tax ID: 36-2495346

ALTES/SETLA-CLEV.REG.TRAP  
ATTN: ANNETTE MASDAL  
1200 N.FEDERAL-STE.111B  
BOCA RATON, FL 33432

<u>Date</u>	<u>Ticket</u>	<u>Code/Description</u>		<u>Amount</u>
210:ALTES-		PRIOR BALANCE		
03/13/09	1999773	1182 TRAP SERVICE CHARGE	@ 133.00	133.00
03/13/09	1999773	FT ENERGY ADJUSTMENT	@ 0.00	0.00
210:265835	4018	RALLY'S #4018-T 3806 W. 150th ST., CLEVELAND, OH 44111		<u>133.00</u>
03/06/09	1971677	1182 TRAP SERVICE CHARGE	@ 133.00	133.00
03/06/09	1971677	FT ENERGY ADJUSTMENT	@ 0.00	0.00
210:265840	4023	RALLY'S #4023-T 1481 W. 117th ST., CLEVELAND, OH 44107		<u>133.00</u>
03/24/09	1986332	1182 TRAP SERVICE CHARGE	@ 133.00	133.00
03/24/09	1986332	FT ENERGY ADJUSTMENT	@ 0.00	0.00
210:265845	4028	RALLY'S #4028-T 27208 LORAIN RD., N OLMSTED, OH 44070		<u>133.00</u>
03/23/09	1947138	1182 TRAP SERVICE CHARGE	@ 133.00	133.00
03/23/09	1947138	FT ENERGY ADJUSTMENT	@ 0.00	0.00
210:265847	4030	RALLY'S #4030-T 2585 E. 55th ST., CLEVELAND, OH 44104		<u>133.00</u>
03/04/09	1906828	1182 TRAP SERVICE CHARGE	@ 133.00	133.00
03/04/09	1906828	FT ENERGY ADJUSTMENT	@ 0.00	0.00

*PLEASE DETACH AND SEND THIS COUPON WITH YOUR PAYMENT  
SEE REVERSE SIDE FOR CREDIT CARD PAYMENT INFORMATION*

ALTES/SETLA-CLEV.REG.TRAP

Make checks payable to:

**DARLING INTERNATIONAL INC.**

Supplier Number: 210:ALTES-1  
Invoice Number: 210:1610203  
Invoice Date: 4/7/2009  
Due Date: Upon Receipt

Total amount due: \$1064.00

Amount enclosed: \_\_\_\_\_

DARLING INTERNATIONAL INC.  
PO BOX 552210  
DETROIT, MI 48255-2210



210:265860	4033	RALLY'S #4033-T 3000 CLEVELAND AVE., CANTON, OH 44709		<u>133.00</u>
03/04/09	1875856	1182 TRAP SERVICE CHARGE	@ 133.00	133.00
03/04/09	1875856	FT ENERGY ADJUSTMENT	@ 0.00	0.00
210:265861	4034	RALLY'S #4034-T 254 WOOSTER RD. N., BARBERTON, OH 44203		<u>133.00</u>
03/02/09	1906788	1182 TRAP SERVICE CHARGE	@ 133.00	133.00
03/02/09	1906788	FT ENERGY ADJUSTMENT	@ 0.00	0.00
210:265838	4035	RALLY'S #4035-T 711 E. MARKET ST., AKRON, OH 44305		<u>133.00</u>
03/06/09	1931098	1182 TRAP SERVICE CHARGE	@ 133.00	133.00
03/06/09	1931098	FT ENERGY ADJUSTMENT	@ 0.00	0.00
210:265863	4036	RALLY'S #4036-T 4321 W. TUSCARAWAS, CANTON, OH 44708		<u>133.00</u>
		CURRENT AMOUNT DUE		<u>1,064.00</u>
		TOTAL AMOUNT DUE		



P.O. BOX 3185  
MELVINDALE, MI 48122

# INVOICE

Invoice Number: 210:1626716  
Supplier Number: 210:ALTES-1  
Invoice Date: 05/06/2009  
Due Date: Upon Receipt

(800) 627-1575  
Tax ID: 36-2495346

ALTES/SETLA-CLEV.REG.TRAP  
ATTN: ANNETTE MASDAL  
1200 N.FEDERAL-STE.111B  
BOCA RATON, FL 33432

<u>Date</u>	<u>Ticket</u>	<u>Code/Description</u>		<u>Amount</u>
		PRIOR BALANCE		
<b>210:ALTES-</b>				
04/17/09	2039249	1182 TRAP SERVICE CHARGE	@ 133.00	133.00
04/17/09	2039249	FT ENERGY ADJUSTMENT	@ 0.00	0.00
210:265836	4019	RALLY'S #4019-T 11607 BUCKEYE RD., CLEVELAND, OH 44120		133.00
04/14/09	2039250	1182 TRAP SERVICE CHARGE	@ 133.00	133.00
04/14/09	2039250	FT ENERGY ADJUSTMENT	@ 0.00	0.00
210:265837	4020	RALLY'S #4020-T 14421 EUCLID AVE., CLEVELAND, OH 44112		133.00
04/14/09	2039247	1182 TRAP SERVICE CHARGE	@ 133.00	133.00
04/14/09	2039247	FT ENERGY ADJUSTMENT	@ 0.00	0.00
210:265841	4024	RALLY'S #4024-T 10430 ST. CLAIR RD., CLEVELAND, OH 44108		133.00
04/16/09	2039214	1182 TRAP SERVICE CHARGE	@ 133.00	133.00
04/16/09	2039214	FT ENERGY ADJUSTMENT	@ 0.00	0.00
210:265842	4025	RALLY'S #4025-T 6201 BROOKPARK RD., PARMA, OH 44129		133.00
04/21/09	2051589	1182 TRAP SERVICE CHARGE	@ 133.00	133.00
04/21/09	2051589	FT ENERGY ADJUSTMENT	@ 0.00	0.00

*PLEASE DETACH AND SEND THIS COUPON WITH YOUR PAYMENT  
SEE REVERSE SIDE FOR CREDIT CARD PAYMENT INFORMATION*

ALTES/SETLA-CLEV.REG.TRAP

Make checks payable to:

**DARLING INTERNATIONAL INC.**

Supplier Number: 210:ALTES-1  
Invoice Number: 210:1626716  
Invoice Date: 5/6/2009  
Due Date: Upon Receipt

Total amount due: \$1330<sup>00</sup>

Amount enclosed: \_\_\_\_\_

DARLING INTERNATIONAL INC.  
PO BOX 552210  
DETROIT, MI 48255-2210



210:265844	4027	RALLY'S #4027-T 1345 WOOSTER AVE., AKRON, OH 44320		<u>133.00</u>
04/17/09	2039245	1182 TRAP SERVICE CHARGE	@ 133.00	133.00
04/17/09	2039245	FT ENERGY ADJUSTMENT	@ 0.00	0.00
210:265846	4029	RALLY'S #4029-T 4154 LEE RD., CLEVELAND, OH 44128		<u>133.00</u>
04/16/09	2039252	1182 TRAP SERVICE CHARGE	@ 133.00	133.00
04/16/09	2039252	FT ENERGY ADJUSTMENT	@ 0.00	0.00
210:265848	4031	RALLY'S #4031-T 4000 MAYFIELD RD., S EUCLID, OH 44121		<u>133.00</u>
04/21/09	2051588	1182 TRAP SERVICE CHARGE	@ 133.00	133.00
04/21/09	2051588	FT ENERGY ADJUSTMENT	@ 0.00	0.00
210:265849	4032	RALLY'S #4032-T 471 E. WATERLOO, AKRON, OH 44319		<u>133.00</u>
04/27/09	2076703	1182 TRAP SERVICE CHARGE	@ 133.00	133.00
04/27/09	2076703	FT ENERGY ADJUSTMENT	@ 0.00	0.00
210:265860	4033	RALLY'S #4033-T 3000 CLEVELAND AVE., CANTON, OH 44709		<u>133.00</u>
04/27/09	2076648	1182 TRAP SERVICE CHARGE	@ 133.00	133.00
04/27/09	2076648	FT ENERGY ADJUSTMENT	@ 0.00	0.00
210:265838	4035	RALLY'S #4035-T 711 E. MARKET ST., AKRON, OH 44305		<u>133.00</u>
		CURRENT AMOUNT DUE		<u>1,330.00</u>
		TOTAL AMOUNT DUE		





P.O. BOX 3185  
MELVINDALE, MI 48122

# INVOICE

Invoice Number: 210:1644196  
Supplier Number: 210:ALTES-1  
Invoice Date: 06/03/2009  
Due Date: Upon Receipt

(800) 627-1575  
Tax ID: 36-2495346

ALTES/SETLA-CLEV.REG.TRAP  
ATTN: ANNETTE MASDAL  
1200 N.FEDERAL-STE.111B  
BOCA RATON, FL 33432

<u>Date</u>	<u>Ticket</u>	<u>Code/Description</u>		<u>Amount</u>
		PRIOR BALANCE		
<b>210:ALTES-</b>				
05/18/09	2102576	1182 TRAP SERVICE CHARGE	@ 133.00	133.00
05/18/09	2102576	FT ENERGY ADJUSTMENT	@ 0.00	0.00
210:265835	4018	RALLY'S #4018-T 3806 W. 150th ST., CLEVELAND, OH 44111		<u>133.00</u>
05/04/09	2076725	1182 TRAP SERVICE CHARGE	@ 133.00	133.00
05/04/09	2076725	FT ENERGY ADJUSTMENT	@ 0.00	0.00
210:265862	4021	RALLY'S #4021-T 711 CLEVELAND AVE., ELYRIA, OH 44035		<u>133.00</u>
05/05/09	2088965	1182 TRAP SERVICE CHARGE	@ 133.00	133.00
05/05/09	2088965	FT ENERGY ADJUSTMENT	@ 0.00	0.00
210:265843	4026	RALLY'S #4026-T 14911 SNOW RD., CLEVELAND, OH 44142		<u>133.00</u>
		CURRENT AMOUNT DUE		<u>399.00</u>
		TOTAL AMOUNT DUE		399.00

*PLEASE DETACH AND SEND THIS COUPON WITH YOUR PAYMENT  
SEE REVERSE SIDE FOR CREDIT CARD PAYMENT INFORMATION*

Make checks payable to:

**DARLING INTERNATIONAL INC.**

**ALTES/SETLA-CLEV.REG.TRAP**

Supplier Number: 210:ALTES-1  
Invoice Number: 210:1644196  
Invoice Date: 6/3/2009  
Due Date: Upon Receipt

DARLING INTERNATIONAL INC.  
PO BOX 552210  
DETROIT, MI 48255-2210

Total amount due: \$399.00  
Amount enclosed: \_\_\_\_\_



P.O. BOX 3185  
MELVINDALE, MI 48122

# INVOICE

Invoice Number: 210:1626717  
Supplier Number: 210:ALTES-3  
Invoice Date: 05/06/2009  
Due Date: Upon Receipt

(800) 627-1575  
Tax ID: 36-2495346

ALTES/SETLA-COL.REG.TRAP  
P.O. BOX 45429  
WESTLAKE, OH 441450429

<u>Date</u>	<u>Ticket</u>	<u>Code/Description</u>		<u>Amount</u>
		PRIOR BALANCE		<hr/>
210:ALTES-				
04/14/09	2051678	1302 TRAP SERVICE CHARGE	@ 175.00	175.00
04/14/09	2051678	FT ENERGY ADJUSTMENT	@ 0.00	0.00
210:265960	4054	RALLY'S #4054-T 412 N. MAIN ST., MARION, OH 43302		<hr/> 175.00
		CURRENT AMOUNT DUE		<hr/> 175.00
		TOTAL AMOUNT DUE		

*PLEASE DETACH AND SEND THIS COUPON WITH YOUR PAYMENT  
SEE REVERSE SIDE FOR CREDIT CARD PAYMENT INFORMATION*

Make checks payable to:  
**DARLING INTERNATIONAL INC.**

**ALTES/SETLA-COL.REG.TRAP**

Supplier Number: 210:ALTES-3  
Invoice Number: 210:1626717  
Invoice Date: 5/6/2009  
Due Date: Upon Receipt

Total amount due: \$175.00

DARLING INTERNATIONAL INC.  
PO BOX 552210  
DETROIT, MI 48255-2210

Amount enclosed: 

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