

UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE

PROOF OF CLAIM

In re:

Case Number:

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.

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



20934399000506

COMMERCIAL ELECTRONICS INC
3421 HOLLENBERG DR
BRIDGETON, MO 63044

☐ 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.

☐ 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 ()

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

RECEIVED

OCT 27 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

\$ 6156.19

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:

(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:

4. SECURED CLAIM

(See instruction #4 on reverse side.)

Secured Claim Amount: \$

DO NOT include the priority portion of your claim here.

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

Unsecured Claim Amount: \$

Nature of property or right of setoff:

☐ 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.

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
Chanhasen, MN 55317-3020

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

Alset Owners LLC



00105

DATE

10/22/09

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.

Alset Owners, LLC
Office Manager

INSTRUCTIONS FOR PROOF OF CLAIM FORM

The instructions and definitions below are general explanations of the law. In certain circumstances, such as bankruptcy cases not filed voluntarily by the debtor, there may be exceptions to these general rules.

ITEMS TO BE COMPLETED IN PROOF OF CLAIM FORM (IF NOT ALREADY PROPERLY FILLED IN)

Court, Name of Debtor, and Case Number: Fill in the name of the federal judicial district where the bankruptcy case was filed, the name of the debtor in the bankruptcy case, and the bankruptcy case number. If you received a notice of the case from the Claims Agent, BMC Group, some or all of this information may have been already completed.	5. Amount of Claim Entitled to Priority Under 11 U.S.C. §507(a). If any portion of your claim falls in one or more of the listed categories, check the appropriate box(es) and state the amount entitled to priority. (See DEFINITIONS, below.) A claim may be partly priority and partly non-priority. For example, in some of the categories, the law limits the amount entitled to priority.										
<table border="1"><thead><tr><th>Debtor Name</th><th>Case No</th></tr></thead><tbody><tr><td>Alset Owners, LLC</td><td>09-11960</td></tr><tr><td>Altes, LLC</td><td>09-11961</td></tr><tr><td>Checkers Michigan, LLC</td><td>09-11963</td></tr><tr><td>Setla, LLC</td><td>09-11962</td></tr></tbody></table>	Debtor Name	Case No	Alset Owners, LLC	09-11960	Altes, LLC	09-11961	Checkers Michigan, LLC	09-11963	Setla, LLC	09-11962	6. Credits: An authorized signature on this proof of claim serves as an acknowledgment that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.
Debtor Name	Case No										
Alset Owners, LLC	09-11960										
Altes, LLC	09-11961										
Checkers Michigan, LLC	09-11963										
Setla, LLC	09-11962										
Creditor's Name and Address: Fill in the name of the person or entity asserting a claim and the name and address of the person who should receive notices issued during the bankruptcy case. A separate space is provided for the payment address if it differs from the notice address. The creditor has a continuing obligation to keep the court informed of its current address. See Federal Rule of Bankruptcy Procedure (FRBP) 2002(g).	7. Supporting Documents: Attach to this proof of claim form redacted copies documenting the existence of the debt and of any lien securing the debt. You may also attach a summary. You must also attach copies of documents that evidence perfection of any security interest. You may also attach a summary. FRBP 3001(c) and (d). Do not send original documents, as attachments may be destroyed after scanning.										
1. Amount of Claim as of Date Case Filed: State the total amount owed to the creditor on the date of the Bankruptcy filing. Follow the instructions concerning whether to complete item 4. Check the box if interest or other charges are included in the claim.	Date-Stamped Copy and Signature: The person filing this proof of claim must sign and date it. FRBP 9011. If the claim is filed electronically, FRBP 5005(a)(2), authorizes courts to establish local rules specifying what constitutes a signature. Print the name and title, if any, of the creditor or other person authorized to file this claim. State the filer's address and telephone number if it differs from the address given on the top of the form for purposes of receiving notices. Attach a complete copy of any power of attorney. Criminal penalties apply for making a false statement on a proof of claim.										
2. Basis for Claim: State the type of debt or how it was incurred. Examples include goods sold, money loaned, services performed, personal injury/wrongful death, car loan, mortgage note, and credit card.	Return claim form and attachments, if any. If you wish to receive an acknowledgement of your claim, please enclose a self-addressed stamped envelope and a second copy of the proof of claim form with any attachments to the Claims Agent, BMC Group, at the address on the front of this form.										
3. Last Four Digits of Any Number by Which Creditor Identifies Debtor: State only the last four digits of the debtor's account or other number used by the creditor to identify the debtor.	Please read – important information: upon completion of this claim form, you are certifying that the statements herein are true.										
3a. Debtor May Have Scheduled Account As: Use this space to report a change in the creditor's name, a transferred claim, or any other information that clarifies a difference between this proof of claim and the claim as scheduled by the debtor.	Be sure all items are answered on the claim form. If not applicable, insert "Not Applicable."										
4. Secured Claim: Check the appropriate box and provide the requested information if the claim is fully or partially secured. Skip this section if the claim is entirely unsecured. (See DEFINITIONS, below.) State the type and the value of property that secures the claim, attach copies of lien											

DEFINITIONS

DEBTOR

A debtor is the person, corporation, or other entity that has filed a bankruptcy case is called the debtor.

CREDITOR

A creditor is any person, corporation, or other entity to whom the debtor owed a debt on the date that the bankruptcy case was filed.

CLAIM

A claim is the creditor's right to receive payment on a debt that was owed by the debtor on the date of the bankruptcy filing. See 11 U.S.C. §101 (5). A claim may be secured or unsecured.

PROOF OF CLAIM

A form telling the bankruptcy court how much the debtor owed a creditor at the time the bankruptcy case was filed (the amount of the creditor's claim). This form must be filed with the court-appointed Claims Agent, BMC Group, at the address listed on the reverse side of this page

SECURED CLAIM Under 11 U.S.C. §506(a)

A secured claim is one backed by a lien on property of the debtor. The claim is secured so long as the creditor has the right to be paid from the property prior to other creditors.

The amount of the secured claim cannot exceed the value of the property. Any amount owed to the creditor in excess of the value of the property is an unsecured claim. Examples of liens on property include a mortgage on real estate or a security interest in a car.

A lien may be voluntarily granted by a debtor or may be obtained through a court proceeding. In some states, a court judgment is a lien. A claim also may be secured if the creditor owes the debtor money (has a right to setoff).

UNSECURED NONPRIORITY CLAIM

If a claim is not a secured claim it is an unsecured claim. A claim may be partly secured and partly unsecured if the property on which a creditor has a lien is not worth enough to pay the creditor in full.

UNSECURED PRIORITY CLAIM Under 11 U.S.C. §507(a)

Priority claims are certain categories of unsecured claims that are paid from the available money or property in a bankruptcy case before other unsecured claims.

Evidence of Perfection

Evidence of perfection may include a mortgage, lien, certificate of title, financing statement, or other

INFORMATION

document showing that the lien has been filed or recorded.

Redacted

A document has been redacted when the person filing it has masked, edited out, or otherwise deleted, certain information. A creditor should redact and use only the last four digits of any social-security, individual's tax-identification, or financial-account number, all but the initials of a minor's name and only the year of any person's date of birth.

Offers to Purchase a Claim

Certain entities are in the business of purchasing claims for an amount less than the face value of the claims. One or more of these entities may contact the creditor and offer to purchase the claim. Some of the written communications from these entities may easily be confused with official court documentation or communications from the debtor. These entities do not represent the bankruptcy court or the debtor. The creditor has no obligation to sell its claim. However, if the creditor decides to sell its claim, any transfer of such claim is subject to FRBP 3001(e), any applicable provisions of the Bankruptcy Code (11 U.S.C. § 101 et seq.), and any applicable orders of the bankruptcy court.

ONCE YOUR CLAIM IS FILED YOU CAN OBTAIN OR VERIFY YOUR CLAIM NUMBER BY VISITING www.bmcgroup.com

**T&M INVOICE 832625**

SALES ORDER NO. 322939		DATE INVOICED 05/13/09	
PACKING SLIP NO. 322939*0		DATE SHIPPED 05/13/09	
CUSTOMER PURCHASE ORDER NO. SENT IN			
CONTACT 636-933-0443			
SHIPPED VIA UPS GROUND		PPD X	COL X
PAYMENT TERMS NET		TAX X	TAX CODE MO

COMMERCIAL ELECTRONICS
3421 HOLLENBERG DRIVE
BRIDGETON, MO 63044

Phone: **314-739-0248**
Fax: **314-739-7627**

BILL TO	9600 RALLY'S - # 1224 TRUMAN CRYSTAL CITY MO 63019	SOLD TO	9600 RALLY'S - # 1224 TRUMAN CRYSTAL CITY MO 63019

ITEM	PRODUCT/DESCRIPTION	QTY ORDERED	QTY SHIPPED	QTY BACKORDERED	UNIT PRICE	TOTAL PRICE US DOLLARS
001	6411RPR PRINTER REPAIR THERMAL SEIKO DPU-411 ** Serial Number(s) ** 0112700110	1	1			
Chg	6411RPRB*001 PRINTER REPAIR FUNC					90.00
	FREIGHT					6.83
	Thank you. We appreciate your business.					
SHIP TO: RALLY'S - # 1224 TRUMAN CRYSTAL CITY MO 63019						
<i>Called Both numbers</i> <i>636-933-0443</i> <i>636-931-0711</i> <i>No answer @ either number</i> <i>Moved left no forwarding address</i>						

REMITTANCE ADDRESS: COMMERCIAL ELECTRONICS 3421 HOLLENBERG DRIVE BRIDGETON, MO 63044	RETURN POLICY: Returns accepted up to 30 days from invoice date. All returns are subject to a 20% restocking fee.
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SUBTOTAL	96.83
DISCOUNT	0.00
SALES TAX	0.50
DEPOSIT	0.00
US DOLLARS	97.33



INVOICE 828728

SALES ORDER NO. 729569	DATE INVOICED 04/30/09
PACKING SLIP NO. 729569*1	DATE SHIPPED 04/30/09
CUSTOMER PURCHASE ORDER NO. MW SERVICE CALL	
CONTACT MW	
SHIPPED VIA N/A	PPD X
PAYMENT TERMS NET	TAX
	TAX CODE

COMMERCIAL ELECTRONICS
3421 HOLLENBERG DRIVE
BRIDGETON, MO 63044

Phone: **314-739-0248**
Fax: **314-739-7627**

BILL TO	11563 RALLY'S 6008 N ILLINOIS FAIRVIEW HEIGHT IL 62208	SOLD TO	11563 RALLY'S 6008 N ILLINOIS FAIRVIEW HEIGHT IL 62208
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ITEM	PRODUCT/DESCRIPTION	QTY ORDERED	QTY SHIPPED	QTY BACKORDERED	UNIT PRICE	TOTAL PRICE US DOLLARS
001	LABOR ON SITE LABOR CHARGE	1	1		165.00	165.00
002	1530MASTRPR INTERCOM REPAIR 3M D15 AND D30 INTERCOMS ** Serial Number(s) ** R108463	1	1		0.00	0.00
Chg	1530MASTRPR*002 INTERCOM REPAIR 3M Thank you. We appreciate your business.		1			195.00

SHIP TO:
RALLY'S
MANAGER
6008 N ILLINOIS
FAIRVIEW HEIGHTS, IL 62208

REMITTANCE ADDRESS: COMMERCIAL ELECTRONICS 3421 HOLLENBERG DRIVE BRIDGETON, MO 63044	RETURN POLICY: Returns accepted up to 30 days from invoice date. All returns are subject to a 20% restocking fee.
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SUBTOTAL	360.00
DISCOUNT	0.00
SALES TAX	0.00
DEPOSIT	0.00
US DOLLARS	360.00



INVOICE 820186

COMMERCIAL ELECTRONICS
3421 HOLLENBERG DRIVE
BRIDGETON, MO 63044

Phone: **314-739-0248**
Fax: **314-739-7627**

SALES ORDER NO. 722662	DATE INVOICED 03/31/09	
PACKING SLIP NO. 722662*1	DATE SHIPPED 03/31/09	
CUSTOMER PURCHASE ORDER NO. SERVICE CALL		
CONTACT SERVICE CALL		
SHIPPED VIA N/A	PPD X	COL
PAYMENT TERMS NET	TAX X	TAX CODE MO

**BILL
TO**

10681
RALLY'S - #
7430 N LINDBERGH
HAZELWOOD MO 63042

**SOLD
TO**

10681
RALLY'S - #
7430 N LINDBERGH
HAZELWOOD MO 63042

ITEM	PRODUCT/DESCRIPTION	QTY ORDERED	QTY SHIPPED	QTY BACKORDERED	UNIT PRICE	TOTAL PRICE US DOLLARS
001	WXC510RPR BASE STATION REPAIR FOR PANASONIC 510 SYSTEM ** Serial Number(s) ** R371668	1	1		0.00	0.00
Chg 002	WXC510RPRB*001 BSE STN, PANA 510 FU WXC520RPR BELTPACK REPAIR FOR PANASONIC 510 SYSTEM ** Serial Number(s) ** R166113	1	1		0.00	195.00 0.00
Chg 003	WXC520RPRC*002 BELTPAC 520 ELEC RPR LABOR ON SITE LABOR CHARGE <i>Thank you.</i> <i>We appreciate your business.</i>	1	1		175.00	185.00 175.00
SHIP TO: RALLY'S - # 7430 N LINDBERGH HAZELWOOD, MO 63042						

REMITTANCE ADDRESS:
COMMERCIAL ELECTRONICS
3421 HOLLENBERG DRIVE
BRIDGETON, MO 63044

RETURN POLICY:
Returns accepted up to 30 days from invoice date. All returns are subject to a 20% restocking fee.

SUBTOTAL	555.00
DISCOUNT	0.00
SALES TAX	12.82
DEPOSIT	0.00
US DOLLARS	567.82



INVOICE 827500

SALES ORDER NO. 728417	DATE INVOICED 04/23/09		
PACKING SLIP NO. 728417*1	DATE SHIPPED 04/23/09		
CUSTOMER PURCHASE ORDER NO. SERVICE CALL MW			
CONTACT SERVICE MW			
SHIPPED VIA N/A	PPD X	COL	
PAYMENT TERMS NET 30	TAX	TAX CODE	

COMMERCIAL ELECTRONICS
3421 HOLLENBERG DRIVE
BRIDGETON, MO 63044

Phone: **314-739-0248**
Fax: **314-739-7627**

BILL TO	10475 RALLY'S - # 1999 S CENTER DR ALTON IL 62002	SOLD TO	10475 RALLY'S - # 1999 S CENTER DR ALTON IL 62002

ITEM	PRODUCT/DESCRIPTION	QTY ORDERED	QTY SHIPPED	QTY BACKORDERED	UNIT PRICE	TOTAL PRICE US DOLLARS
001	LABOR ON SITE LABOR CHARGE	1	1		165.00	165.00
002	WXC520RPR BELTPACK REPAIR FOR PANASONIC 510 SYSTEM ** Serial Number(s) ** R204125	1	1		0.00	0.00
Chg 003	WXC520RPRC*002 BELTPAC 520 ELEC RPR PANAHDRPR HEADSET REPAIR FOR PANASONIC WIRELESS SYS. ** Serial Number(s) ** R221020	1	1		0.00	185.00 0.00
Chg	PANAHDRPR*003 HEADSET REPAIR FOR <i>Thank you.</i> <i>We appreciate your business.</i>		1			33.00

SHIP TO:
RALLY'S - #
1999 S CENTER DR
ALTON, IL 62002

REMITTANCE ADDRESS: COMMERCIAL ELECTRONICS 3421 HOLLENBERG DRIVE BRIDGETON, MO 63044	RETURN POLICY: Returns accepted up to 30 days from invoice date. All returns are subject to a 20% restocking fee.
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SUBTOTAL	383.00
DISCOUNT	0.00
SALES TAX	0.00
DEPOSIT	0.00
US DOLLARS	383.00

**INVOICE 827502**

COMMERCIAL ELECTRONICS
3421 HOLLENBERG DRIVE
BRIDGETON, MO 63044

Phone: **314-739-0248**
Fax: **314-739-7627**

SALES ORDER NO. 728430	DATE INVOICED 04/23/09	
PACKING SLIP NO. 728430*1	DATE SHIPPED 04/23/09	
CUSTOMER PURCHASE ORDER NO. SERVICE CALL MW		
CONTACT SERVICE MW		
SHIPPED VIA N/A	PPD X	COL
PAYMENT TERMS NET	TAX X	TAX CODE MO

BILL TO	10504 RALLY'S - # 2182 N HWY 67 FLORISSANT MO 63033	SOLD TO	10504 RALLY'S - # 2182 N HWY 67 FLORISSANT MO 63033
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ITEM	PRODUCT/DESCRIPTION	QTY ORDERED	QTY SHIPPED	QTY BACKORDERED	UNIT PRICE	TOTAL PRICE US DOLLARS
001	LABOR	1	1		185.00	185.00
002	INSTALL NEW PRINTER					
002	CE-400	2	2		98.00	196.00
	SPEAKER AND MIC ASSY					
	BLACK ALUMINUM CHASSIS					
	CE-400 AND CE-400A					
003	6410	1	1		298.80	298.80
	PRINTER THERMAL FOR					
	DYNATECH SYSTEMS					
	DPU414 NO POWER SUPPLY					
	** Serial Number(s) **					
	3054282B					
	Thank you.					
	We appreciate your business.					

SHIP TO:
RALLY'S - #
2182 N HWY 67
FLORISSANT, MO 63033

REMITTANCE ADDRESS:
COMMERCIAL ELECTRONICS
3421 HOLLENBERG DRIVE
BRIDGETON, MO 63044

RETURN POLICY:
Returns accepted up to 30 days from invoice date. All returns are subject to a 20% restocking fee.

SUBTOTAL	679.80
DISCOUNT	0.00
SALES TAX	49.80
DEPOSIT	0.00
US DOLLARS	729.60



INVOICE 827504

SALES ORDER NO. 728482	DATE INVOICED 04/23/09		
PACKING SLIP NO. 728482*1	DATE SHIPPED 04/23/09		
CUSTOMER PURCHASE ORDER NO. INSTALL			
CONTACT INSTALL MW			
SHIPPED VIA N/A	PPD X	COL	
PAYMENT TERMS NET	TAX X	TAX CODE MO	

COMMERCIAL ELECTRONICS
3421 HOLLENBERG DRIVE
BRIDGETON, MO 63044

Phone: **314-739-0248**
Fax: **314-739-7627**

BILL TO	10547 RALLY'S - # 826 FIRST CAPITAL DR SAINT CHARLES MO 63301	SOLD TO	10547 RALLY'S - # 826 FIRST CAPITAL DR SAINT CHARLES MO 63301
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ITEM	PRODUCT/DESCRIPTION	QTY ORDERED	QTY SHIPPED	QTY BACKORDERED	UNIT PRICE	TOTAL PRICE US DOLLARS
001	LABOR	1	1		650.00	650.00
002	INSTALL NEWC-15					
002	C-15	2	2		569.00	1,138.00
	INTERCOM 1 CHANNEL					
	COMMERCIAL ELECTRONICS					
	** Serial Number(s) **					
	801473, 801474					
003	PED-1	2	2		62.00	124.00
	PEDESTAL MOUNT FOR					
	HARDWIRE INTERCOMS					
004	CE-317	2	2		193.00	386.00
	DIGITAL LOOP DETECTOR					
	WITH DUAL RELAY OUTPUT					
	** Serial Number(s) **					
	081011318, 081011319					
005	CE-400	2	2		105.00	210.00
	SPEAKER AND MIC ASSY					
	BLACK ALUMINUM CHASSIS					
	CE-400 AND CE-400A					
	Thank you.					
	We appreciate your business.					

SHIP TO:
RALLY'S - #
826 FIRST CAPITAL DR
SAINT CHARLES, MO 63301

REMITTANCE ADDRESS: COMMERCIAL ELECTRONICS 3421 HOLLENBERG DRIVE BRIDGETON, MO 63044	RETURN POLICY: Returns accepted up to 30 days from invoice date. All returns are subject to a 20% restocking fee.
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SUBTOTAL	2508.00
DISCOUNT	0.00
SALES TAX	183.71
DEPOSIT	0.00
US DOLLARS	2691.71



INVOICE 827506

COMMERCIAL ELECTRONICS
3421 HOLLENBERG DRIVE
BRIDGETON, MO 63044

Phone: **314-739-0248**
Fax: **314-739-7627**

SALES ORDER NO. 728485	DATE INVOICED 04/23/09	
PACKING SLIP NO. 728485*1	DATE SHIPPED 04/23/09	
CUSTOMER PURCHASE ORDER NO. SERVICE CALL MW		
CONTACT SERVICE MW		
SHIPPED VIA N/A	PPD X	COL
PAYMENT TERMS NET	TAX	TAX CODE

BILL TO	10975 RALLY'S - # 4527 WEST MAIN ST BELLEVILLE IL 62223	SOLD TO	10975 RALLY'S - # 4527 WEST MAIN ST BELLEVILLE IL 62223
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ITEM	PRODUCT/DESCRIPTION	QTY ORDERED	QTY SHIPPED	QTY BACKORDERED	UNIT PRICE	TOTAL PRICE US DOLLARS
001	LABOR ON SITE LABOR CHARGE	1	1		185.00	185.00
002	FT2+2RPR TIMER REPAIR FAST TRACK 2+2 TIMER ** Serial Number(s) ** 26054	1	1		0.00	0.00
Chg	FT2+2RPRC*002 TIMER, FAST TRACK 2 <i>Thank you.</i> <i>We appreciate your business.</i>		1			150.00
SHIP TO: RALLY'S - # 4527 WEST MAIN ST BELLEVILLE, IL 62223						

REMITTANCE ADDRESS: COMMERCIAL ELECTRONICS 3421 HOLLENBERG DRIVE BRIDGETON, MO 63044	RETURN POLICY: Returns accepted up to 30 days from invoice date. All returns are subject to a 20% restocking fee.
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SUBTOTAL	335.00
DISCOUNT	0.00
SALES TAX	0.00
DEPOSIT	0.00
US DOLLARS	335.00



INVOICE 834266

SALES ORDER NO. 734020	DATE INVOICED 05/20/09		
PACKING SLIP NO. 734020*1	DATE SHIPPED 05/20/09		
CUSTOMER PURCHASE ORDER NO. MW SERVICE CALL			
CONTACT SERVICE CALL			
SHIPPED VIA N/A	PPD X	COL	
PAYMENT TERMS NET	TAX	TAX CODE	

COMMERCIAL ELECTRONICS
3421 HOLLENBERG DRIVE
BRIDGETON, MO 63044

Phone: **314-739-0248**
Fax: **314-739-7627**

BILL TO	9517 RALLY'S - # 167 E MAC ARTHUR BETHALTO IL 62010	SOLD TO	9517 RALLY'S - # 167 E MAC ARTHUR BETHALTO IL 62010

ITEM	PRODUCT/DESCRIPTION	QTY ORDERED	QTY SHIPPED	QTY BACKORDERED	UNIT PRICE	TOTAL PRICE US DOLLARS
001	LABOR ON SITE LABOR CHARGE <i>Thank you.</i> <i>We appreciate your business.</i>	1	1		160.00	160.00
SHIP TO: RALLY'S - # 167 E MAC ARTHUR BETHALTO, IL 62010						

REMITTANCE ADDRESS: COMMERCIAL ELECTRONICS 3421 HOLLENBERG DRIVE BRIDGETON, MO 63044	RETURN POLICY: Returns accepted up to 30 days from invoice date. All returns are subject to a 20% restocking fee.
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SUBTOTAL	160.00
DISCOUNT	0.00
SALES TAX	0.00
DEPOSIT	0.00
US DOLLARS	160.00



INVOICE 837156

SALES ORDER NO. 736323		DATE INVOICED 05/30/09	
PACKING SLIP NO. 736323*1		DATE SHIPPED 05/30/09	
CUSTOMER PURCHASE ORDER NO. SERVICE CALL			
CONTACT SERVICE CALL			
SHIPPED VIA N/A		PPD X	COL
PAYMENT TERMS NET 30		TAX	TAX CODE

COMMERCIAL ELECTRONICS
3421 HOLLENBERG DRIVE
BRIDGETON, MO 63044

Phone: **314-739-0248**
Fax: **314-739-7627**

BILL TO	10475 RALLY'S - # 1999 S CENTER DR ALTON IL 62002	SOLD TO	10475 RALLY'S - # 1999 S CENTER DR ALTON IL 62002

ITEM	PRODUCT/DESCRIPTION	QTY ORDERED	QTY SHIPPED	QTY BACKORDERED	UNIT PRICE	TOTAL PRICE US DOLLARS
001	LABOR ON SITE LABOR CHARGE	1	1		150.00	150.00
002	LABOR SAW CUT LOOP	1	1		325.00	325.00
	<i>Thank you. We appreciate your business.</i>					

SHIP TO:
RALLY'S - #
1999 S CENTER DR
ALTON, IL 62002

REMITTANCE ADDRESS: COMMERCIAL ELECTRONICS 3421 HOLLENBERG DRIVE BRIDGETON, MO 63044	RETURN POLICY: Returns accepted up to 30 days from invoice date. All returns are subject to a 20% restocking fee.	SUBTOTAL DISCOUNT SALES TAX DEPOSIT US DOLLARS	475.00 0.00 0.00 0.00 475.00
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INVOICE 137628

SALES ORDER NO. 135961		DATE INVOICED 12/30/08	
PACKING SLIP NO. 135961*1		DATE SHIPPED 12/30/08	
CUSTOMER PURCHASE ORDER NO.			
CONTACT			
SHIPPED VIA N/A		PPD X	COL
PAYMENT TERMS NET		TAX	TAX CODE

COMMERCIAL ELECTRONICS Phone: **314-739-0248**
3421 HOLLENBERG DRIVE Fax: **314-739-7627**
BRIDGETON, MO 63044

BILL TO	10582 RALLY'S - # 2220 MADISON GRANITE CITY IL 62040	SOLD TO	10582 RALLY'S - # 2220 MADISON GRANITE CITY IL 62040

ITEM	PRODUCT/DESCRIPTION	QTY ORDERED	QTY SHIPPED	QTY BACKORDERED	UNIT PRICE	TOTAL PRICE US DOLLARS
001	LABOR ON SITE LABOR CHARGE <i>Thank you. We appreciate your business.</i>	1	1		150.00	150.00
SHIP TO:						

REMITTANCE ADDRESS: COMMERCIAL ELECTRONICS 3421 HOLLENBERG DRIVE BRIDGETON, MO 63044	RETURN POLICY: Returns accepted up to 30 days from invoice date. All returns are subject to a 20% restocking fee.	SUBTOTAL DISCOUNT SALES TAX DEPOSIT US DOLLARS	150.00 0.00 0.00 0.00 150.00
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**T&M INVOICE 816384**

SALES ORDER NO. 314356	DATE INVOICED 03/16/09
PACKING SLIP NO. 314356*0	DATE SHIPPED 03/16/09
CUSTOMER PURCHASE ORDER NO. SENT IN	
CONTACT JEFF SHARP REG MG	
SHIPPED VIA UPS GROUND	PPD COL X
PAYMENT TERMS NET	TAX TAX CODE X MO

COMMERCIAL ELECTRONICS Phone: **314-739-0248**
3421 HOLLENBERG DRIVE Fax: **314-739-7627**
BRIDGETON, MO 63044

BILL TO	10546 RALLY'S - # 1015 S BROADWAY SAINT LOUIS MO 63104	SOLD TO	10546 RALLY'S - # 1015 S BROADWAY SAINT LOUIS MO 63104
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ITEM	PRODUCT/DESCRIPTION	QTY ORDERED	QTY SHIPPED	QTY BACKORDERED	UNIT PRICE	TOTAL PRICE US DOLLARS
001	PANAHDSRPR HEADSET REPAIR FOR PANASONIC WIRELESS SYS. ** Serial Number(s) ** R220520	1	1			
Chg	PANAHDSRPRB*001 HEADSET, MINOR RPRS,					30.00
002	PANAHDSRPR HEADSET REPAIR FOR PANASONIC WIRELESS SYS. ** Serial Number(s) ** R220595	1	1			
Chg	PANAHDSRPRB*002 HEADSET, MINOR RPRS,					30.00
003	PANAHDSRPR HEADSET REPAIR FOR PANASONIC WIRELESS SYS. ** Serial Number(s) ** R220596	1	1			
Chg	PANAHDSRPRB*003 HEADSET, MINOR RPRS,					30.00
004	PANAHDSRPR HEADSET REPAIR FOR PANASONIC WIRELESS SYS. ** Serial Number(s) ** R294774	1	1			
Chg	PANAHDSRPRB*004 HEADSET, MINOR RPRS,					30.00
	FREIGHT					6.28

REMITTANCE ADDRESS: COMMERCIAL ELECTRONICS 3421 HOLLENBERG DRIVE BRIDGETON, MO 63044	RETURN POLICY: Returns accepted up to 30 days from invoice date. All returns are subject to a 20% restocking fee.
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T&M INVOICE 818327

COMMERCIAL ELECTRONICS
3421 HOLLENBERG DRIVE
BRIDGETON, MO 63044

Phone: **314-739-0248**
Fax: **314-739-7627**

SALES ORDER NO. 315278	DATE INVOICED 03/23/09
PACKING SLIP NO. 315278*0	DATE SHIPPED 03/23/09
CUSTOMER PURCHASE ORDER NO. SENT IN	
CONTACT JEFF SHARP REG MG	
SHIPPED VIA UPS GROUND	PPD COL X
PAYMENT TERMS NET	TAX TAX CODE X MO

BILL TO	10546 RALLY'S - # 1015 S BROADWAY SAINT LOUIS MO 63104	SOLD TO	10546 RALLY'S - # 1015 S BROADWAY SAINT LOUIS MO 63104
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ITEM	PRODUCT/DESCRIPTION	QTY ORDERED	QTY SHIPPED	QTY BACKORDERED	UNIT PRICE	TOTAL PRICE US DOLLARS
001	WXC520RPR BELTPACK REPAIR FOR PANASONIC 510 SYSTEM ** Serial Number(s) ** R261673	1	1			
Chg	WXC520RPRB*001 BELTPAC WXC520, ELEC Thank you. We appreciate your business.					80.00
SHIP TO: RALLY'S - # 1015 S BROADWAY SAINT LOUIS MO 63104						

REMITTANCE ADDRESS: COMMERCIAL ELECTRONICS 3421 HOLLENBERG DRIVE BRIDGETON, MO 63044	RETURN POLICY: Returns accepted up to 30 days from invoice date. All returns are subject to a 20% restocking fee.
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SUBTOTAL	80.00
DISCOUNT	0.00
SALES TAX	0.00
DEPOSIT	0.00
US DOLLARS	80.00