

**UNITED STATES BANKRUPTCY COURT  
DISTRICT OF DELAWARE**

**PROOF OF CLAIM**

In re: Alset

Case Number:

09-11960(BLS)

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

 20934399000547  
MIDWEST EQUIPMENT CO INC  
2511 CASSENS DR  
FENTON, MO 63026

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 (636) 343-0664

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

same

RECEIVED  
OCT. 29 2009

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

Claim Number (see reverse):

Payment Telephone Number ( ) same

**BMC GROUP**

**1. AMOUNT OF CLAIM AS OF DATE CASE FILED** \$ 1,813.19

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:**

Goods sold, services rendered

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

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

3a. Debtor may have scheduled account as:

**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

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.

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  
  
00106

DATE

10-26-09

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

Clare Berga Clare Berga Controller

RECEIVED  
OCT 13 2002

## 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)

<p><b>Court, Name of Debtor, and Case Number:</b> 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.</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Debtor Name</th> <th style="text-align: left;">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> <p><b>Creditor's Name and Address:</b> 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).</p> <p><b>1. Amount of Claim as of Date Case Filed:</b> 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.</p> <p><b>2. Basis for Claim:</b> 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.</p> <p><b>3. Last Four Digits of Any Number by Which Creditor Identifies Debtor:</b> State only the last four digits of the debtor's account or other number used by the creditor to identify the debtor.</p> <p><b>3a. Debtor May Have Scheduled Account As:</b> 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.</p> <p><b>4. Secured Claim:</b> 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</p>	Debtor Name	Case No	Alset Owners, LLC	09-11960	Altes, LLC	09-11961	Checkers Michigan, LLC	09-11963	Setla, LLC	09-11962	<p><b>5. Amount of Claim Entitled to Priority Under 11 U.S.C. §507(a).</b> 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.</p> <p><b>6. Credits:</b> 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.</p> <p><b>7. Supporting Documents:</b> 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.</p> <p><b>Date-Stamped Copy and Signature:</b> 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.</p> <p><b>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.</b></p> <p><i>Please read – important information: upon completion of this claim form, you are certifying that the statements herein are true.</i></p> <p>Be sure all items are answered on the claim form. If not applicable, insert "Not Applicable."</p>
Debtor Name	Case No										
Alset Owners, LLC	09-11960										
Altes, LLC	09-11961										
Checkers Michigan, LLC	09-11963										
Setla, LLC	09-11962										

### 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

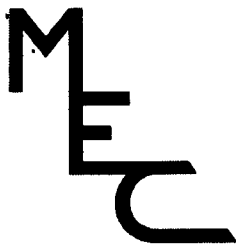
### INFORMATION

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](http://www.bmcgroup.com)



# Midwest Equipment Company

2511 Cassens Drive  
Fenton, MO 63026-2547  
(636) 343-0664 • (800) 397-1515  
Fax (636) 343-4084

## I N V O I C E

Bill To:  
ALTES #8136  
2522 IVY LANE  
ATTN: TRICIA JUSTICE  
GRANITE CITY IL 62040

Ship To:  
RALLY'S #8136  
10334 PAGE AVENUE  
ST LOUIS MO 63114

INVOICE#	DATE	ORDER#	DATE	CUST.#	CUSTOMER	P.O. #	TERMS	SALESPERSON
466476	06/09/09	479897	06/03/09	3338			NET 30	NA

QUANTITY	U/M	ITEM/DESCRIPTION	DISC	UNIT PRICE	AMOUNT
----------	-----	------------------	------	------------	--------

\*\*\*\*\* DUPLICATE COPY \*\*\*\*\*

CHECK THE FLAVOR SELECTOR  
ASSY. ALL SWITCHES LOOKED OK.  
TESTED ALL SYRUPS, THEY ALL  
WORKED PROPERLY. PUT MIX IN  
UNIT AND STARTED UP. TESTED  
ALL FLAVORS WITH MIX. ALL  
FLAVORS ARE WORKING PROPERLY  
AT THIS TIME. SIGNED BY  
BEVERLY TURNER. SERVICE  
REQUESTED BY BLAINE.  
S/O:00100280211 Date:06/03/09  
Tech:043 TERRY H. (043)  
UNIVERSAL #: 140585  
Equ#:006227C000  
Ser#:K6125213

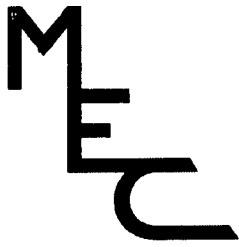
1	Hrs	004		105.000	105.00
		LABOR - FIRST 1/2 HOUR			
.25	Hrs	001		96.000	24.00
		LABOR			

Subtotal	129.00
Total Due On 07/09/09	129.00

PAST DUE

\*\*\*VISIT OUR NEW WEBSITE WWW.TAYLORMIDWEST.COM\*\*\*  
ACCOUNTING QUESTION? CALL 636-343-0664 EXT 108

WARRANTY PARTS MUST BE RETURNED FOR CREDIT.  
→ Serving Kansas, Missouri and Illinois. ←



# Midwest Equipment Company

2511 Cassens Drive  
Fenton, MO 63026-2547  
(636) 343-0664 • (800) 397-1515  
Fax (636) 343-4084

## I N V O I C E

Bill To:  
RALLY'S #8153  
ATTN LAURIE MILLER  
2712 MARYVILLE RD  
GRANITE CITY IL 62040

Ship To:  
RALLY'S #8153  
2220 MADISON  
GRANITE CITY IL 62040

INVOICE#	DATE	ORDER#	DATE	CUST.#	CUSTOMER	P.O. #	TERMS	SALESPERSON
465931	06/05/09	478819	06/03/09	3343	AUTOSHIP		NET 30	NA
6227/K7112781		INSTALLED	3/8				UPS	

QUANTITY	U/M	ITEM/DESCRIPTION	DISC	UNIT PRICE	AMOUNT
***** DUPLICATE COPY *****					
1	EA	X34615 LOC 001 KIT - TUNE UP *452SC*		12.100	12.10
2	EA	046237 LOC 001 BLADES (PLASTIC) SINGLE PIN		7.480	14.96
1	EA	047518 LOC 001 LUBRICANT-TAYLOR 4 OZ		2.530	2.53
1	EA	X39465 LOC 001 KIT A. -BRUSH-GRAVITY		17.226	17.23

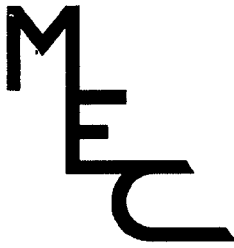
Tracking: 1Z6665590355854626

Subtotal	46.82
SHIPPING & HANDLING	8.50
Sales Tax	2.93
Total Due On 07/05/09	58.25

### PAST DUE

\*\*\*VISIT OUR NEW WEBSITE WWW.TAYLORMIDWEST.COM\*\*\*  
636-343-0664 EXT 108 FOR INVOICE-RELATED QUESTIONS

WARRANTY PARTS MUST BE RETURNED FOR CREDIT.  
→ Serving Kansas, Missouri and Illinois. ←



# Midwest Equipment Company

2511 Cassens Drive  
Fenton, MO 63026-2547  
(636) 343-0664 • (800) 397-1515  
Fax (636) 343-4084

## I N V O I C E

Bill To:  
ALTES #8162  
ATTN LAURIE MAIDEN  
3901 DEL RIO DRIVE  
ARNOLD MO 63010

Ship To:  
RALLY'S #8162  
3605 N. GRAND  
ST LOUIS MO 63107

INVOICE#	DATE	ORDER#	DATE	CUST.#	CUSTOMER	P.O. #	TERMS	SALESPERSON
463016	05/08/09	476265	05/08/09	3345	JANICE		NET 30 UPS	NA

QUANTITY	U/M	ITEM/DESCRIPTION	DISC	UNIT PRICE	AMOUNT
***** DUPLICATE COPY *****					
2	EA	X17562-SER KIT-PUSH BUTTONS		14.696	29.39

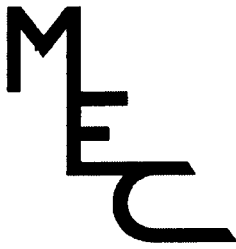
Tracking: 1Z6665590357617692

Subtotal	29.39
SHIPPING & HANDLING	8.50
Sales Tax	2.01
Total Due On 06/07/09	39.90

**PAST DUE**

\*\*\*VISIT OUR NEW WEBSITE WWW.TAYLORMIDWEST.COM\*\*\*  
636-343-0664 EXT 108 FOR INVOICE-RELATED QUESTIONS

WARRANTY PARTS MUST BE RETURNED FOR CREDIT.  
→ Serving Kansas, Missouri and Illinois. ←



# Midwest Equipment Company

2511 Cassens Drive  
Fenton, MO 63026-2547  
(636) 343-0664 • (800) 397-1515  
Fax (636) 343-4084

## I N V O I C E

Bill To:  
ALTES #8162  
ATTN LAURIE MAIDEN  
3901 DEL RIO DRIVE  
ARNOLD MO 63010

Ship To:  
RALLY'S #8162  
3605 N. GRAND  
ST LOUIS MO 63107

INVOICE#	DATE	ORDER#	DATE	CUST.#	CUSTOMER	P.O. #	TERMS	SALESPERSON
463446	05/13/09	476716	05/08/09	3345			NET 30	NA

QUANTITY	U/M	ITEM/DESCRIPTION	DISC	UNIT PRICE	AMOUNT
----------	-----	------------------	------	------------	--------

\*\*\*\*\* DUPLICATE COPY \*\*\*\*\*

UPON ARRIVAL FOUND SELECTOR SWITCH FOR BANANA BROKEN AND VANILLA PARTIALLY BROKEN. ARRANGED BUTTONS SO THEY WORK BUT ALSO ORDERING TWO NEW ONES TO BE SENT TO STORE FOR CUSTOMER TO PUT ON. UNIT WORKING AT THIS TIME. VOLTAGE IS 210. SIGNED BY LASHONDA WASHINGTON. SERVICE REQUESTED BY JANICE.  
S/O:00100278758 Date:05/08/09  
Tech:046 BOB MCCULLOUGH  
UNIVERSAL #: 137766  
Equ#:045333  
Ser#:J2083091

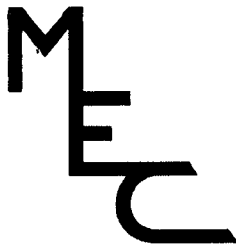
1	Hrs	004		105.000	105.00
		LABOR - FIRST 1/2 HOUR			

Subtotal	105.00
Total Due On 06/12/09	105.00

**PAST DUE**

\*\*\*VISIT OUR NEW WEBSITE WWW.TAYLORMIDWEST.COM\*\*\*  
ACCOUNTING QUESTION? CALL 636-343-0664 EXT 108

WARRANTY PARTS MUST BE RETURNED FOR CREDIT.  
→ Serving Kansas, Missouri and Illinois. ←



# Midwest Equipment Company

2511 Cassens Drive  
Fenton, MO 63026-2547  
(636) 343-0664 • (800) 397-1515  
Fax (636) 343-4084

## I N V O I C E

Bill To:  
ALTES #8142  
ATTN MIKE SCRIVNER  
5635 REDBIRD LANE  
HILLSBORO MO 63050

Ship To:  
RALLY'S #8142  
1220 TRUMAN BLVD.  
CRYSTAL CITY MO 63010

INVOICE#	DATE	ORDER#	DATE	CUST.#	CUSTOMER	P.O. #	TERMS	SALESPERSON
463583	05/13/09	476783	05/13/09	3354	BEVERLY		NET 30 UPS	EM

QUANTITY	U/M	ITEM/DESCRIPTION	DISC	UNIT PRICE	AMOUNT
***** DUPLICATE COPY *****					
1	EA	X39465 KIT A.-BRUSH-GRAVITY		17.226	17.23

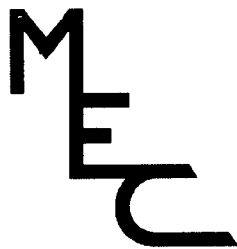
Tracking: 1Z6665590355788752

Subtotal	17.23
SHIPPING & HANDLING	8.50
Sales Tax	1.18
Total Due On 06/12/09	26.91

### PAST DUE

\*\*\*VISIT OUR NEW WEBSITE WWW.TAYLORMIDWEST.COM\*\*\*  
636-343-0664 EXT 108 FOR INVOICE-RELATED QUESTIONS

WARRANTY PARTS MUST BE RETURNED FOR CREDIT.  
→ Serving Kansas, Missouri and Illinois. ←



# Midwest Equipment Company

2511 Cassens Drive  
Fenton, MO 63026-2547  
(636) 343-0664 • (800) 397-1515  
Fax (636) 343-4084

## I N V O I C E

Bill To:  
ALTES #8137  
ATTN TRICIA JUSTICE  
2522 IVY LANE  
GRANITE CITY IL 62040

Ship To:  
RALLY'S #8137  
826 FIRST CAPITAL DRIVE  
ST CHARLES MO 63301

INVOICE#	DATE	ORDER#	DATE	CUST.#	CUSTOMER	P.O. #	TERMS	SALESPERSON
463218	05/11/09	476296	05/11/09	3355	TRISH		NET 30 UPS	SL

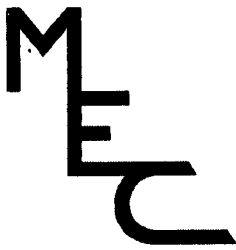
QUANTITY	U/M	ITEM/DESCRIPTION	DISC	UNIT PRICE	AMOUNT
***** DUPLICATE COPY *****					
1	EA	053809 LOC 001 COVER-HOPPER-COMLETE-8634HT BROWN		85.888	85.89
1	EA	020157 LOC 001 TRAY - DRIP		15.708	15.71
	EA	022765 LOC 001		21.164	.00
1	B/O	SHLD-SPLASH *336-5454-5-8-8752			
	EA	016614 LOC 001		0.924	.00
1	B/O	ADAPTOR-ELBOW 90 1/4MP 1/4BARB			
	EA	016250 LOC 001		12.562	.00
1	B/O	SWITCH-TOGGLE			
Subtotal					101.60
SHIPPING & HANDLING					9.95
Sales Tax					6.93
Total Due On 06/10/09					118.48

PAST DUE

\*\*\*VISIT OUR NEW WEBSITE WWW.TAYLORMIDWEST.COM\*\*\*  
636-343-0664 EXT 108 FOR INVOICE-RELATED QUESTIONS

WARRANTY PARTS MUST BE RETURNED FOR CREDIT.  
→ Serving Kansas, Missouri and Illinois. ←





# Midwest Equipment Company

2511 Cassens Drive  
Fenton, MO 63026-2547  
(636) 343-0664 • (800) 397-1515  
Fax (636) 343-4084

## I N V O I C E

Bill To:  
ALTES #8137  
ATTN TRICIA JUSTICE  
2522 IVY LANE  
GRANITE CITY IL 62040

Ship To:  
RALLY'S #8137  
826 FIRST CAPITAL DRIVE  
ST CHARLES MO 63301

INVOICE#	DATE	ORDER#	DATE	CUST.#	CUSTOMER	P.O. #	TERMS	SALESPERSON
463792	05/15/09	476296	05/11/09	3355	TRISH		NET 30 UPS	SL

QUANTITY	U/M	ITEM/DESCRIPTION	DISC	UNIT PRICE	AMOUNT
***** DUPLICATE COPY *****					
1	EA	022765 LOC 001 SHLD-SPLASH *336-5454-5-8-8752		21.164	21.16
1	EA	016614 LOC 001 ADAPTOR-ELBOW 90 1/4MP 1/4BARB		0.924	.92
1	EA	016250 LOC 001 SWITCH-TOGGLE		12.562	12.56

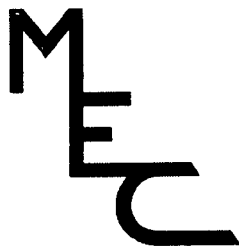
Tracking: 1Z6665590355670173, 1Z6665590357493218

Subtotal	34.64
SHIPPING & HANDLING	8.50
Sales Tax	2.36
Total Due On 06/14/09	45.50

**PAST DUE**

\*\*\*VISIT OUR NEW WEBSITE WWW.TAYLORMIDWEST.COM\*\*\*  
636-343-0664 EXT 108 FOR INVOICE-RELATED QUESTIONS

WARRANTY PARTS MUST BE RETURNED FOR CREDIT.  
→ Serving Kansas, Missouri and Illinois. ←



# Midwest Equipment Company

2511 Cassens Drive  
Fenton, MO 63026-2547  
(636) 343-0664 • (800) 397-1515  
Fax (636) 343-4084

## I N V O I C E

Bill To:  
ALTES #8137  
ATTN TRICIA JUSTICE  
2522 IVY LANE  
GRANITE CITY IL 62040

Ship To:  
RALLY'S #8137  
826 FIRST CAPITAL DRIVE  
ST CHARLES MO 63301

INVOICE#	DATE	ORDER#	DATE	CUST.#	CUSTOMER	P.O. #	TERMS	SALESPERSON
464103	05/18/09	477123	05/11/09	3355			NET 30	SL

QUANTITY	U/M	ITEM/DESCRIPTION	DISC	UNIT PRICE	AMOUNT
----------	-----	------------------	------	------------	--------

\*\*\*\*\* DUPLICATE COPY \*\*\*\*\*

REPLACED WATER SOLENOID BUT THE FITTING WAS BROKEN. CALL PARTS AND THEY ARE SENDING A SWITCH AND FITTING. RETURN TO REPLACE. UNIT LOOKS TO BE WORKING OK. SIGNED BY MIKE B. SERVICE REQUESTED BY TRISHA. S/O:00100278846 Date:05/11/09  
Tech:053 LARRY S.  
UNIVERSAL #: 138883  
Equ#:045333  
Ser#:J2083097

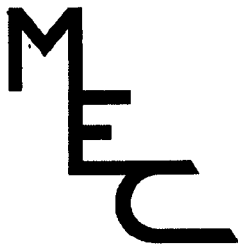
1	Hrs	004		105.000	105.00
		LABOR - FIRST 1/2 HOUR			
.75	Hrs	001		96.000	72.00
		LABOR			

Subtotal	177.00
Total Due On 06/17/09	177.00

PAST DUE

\*\*\*VISIT OUR NEW WEBSITE WWW.TAYLORMIDWEST.COM\*\*\*  
ACCOUNTING QUESTION? CALL 636-343-0664 EXT 108

WARRANTY PARTS MUST BE RETURNED FOR CREDIT.  
→ Serving Kansas, Missouri and Illinois. ←



# Midwest Equipment Company

2511 Cassens Drive  
Fenton, MO 63026-2547  
(636) 343-0664 • (800) 397-1515  
Fax (636) 343-4084

## I N V O I C E

Bill To:  
ALTES #8137  
ATTN TRICIA JUSTICE  
2522 IVY LANE  
GRANITE CITY IL 62040

Ship To:  
RALLY'S #8137  
826 FIRST CAPITAL DRIVE  
ST CHARLES MO 63301

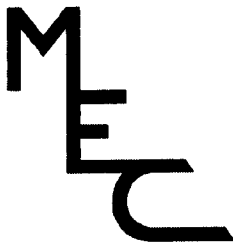
INVOICE#	DATE	ORDER#	DATE	CUST.#	CUSTOMER	P.O. #	TERMS	SALESPERSON
464417	05/21/09	477603	05/18/09	3355			NET 30	SL

QUANTITY	U/M	ITEM/DESCRIPTION	DISC	UNIT PRICE	AMOUNT
***** DUPLICATE COPY *****					
.75	Hrs	001 LABOR		96.000	72.00
		Subtotal			72.00
		Total Due On 06/20/09			72.00

**PAST DUE**

\*\*\*VISIT OUR NEW WEBSITE WWW.TAYLORMIDWEST.COM\*\*\*  
ACCOUNTING QUESTION? CALL 636-343-0664 EXT 108

WARRANTY PARTS MUST BE RETURNED FOR CREDIT.  
← Serving Kansas, Missouri and Illinois. →



# Midwest Equipment Company

2511 Cassens Drive  
Fenton, MO 63026-2547  
(636) 343-0664 • (800) 397-1515  
Fax (636) 343-4084

## I N V O I C E

Bill To:  
ALTES #8140  
ATTN MIKE SCRIVNER  
5635 REDBIRD LANE  
HILLSBORO MO 63050

Ship To:  
RALLY'S #8140  
1 FOX VALLEY CENTER  
ARNOLD MO 63010

INVOICE#	DATE	ORDER#	DATE	CUST.#	CUSTOMER	P.O. #	TERMS	SALESPERSON
465932	06/05/09	478821	06/03/09	3357	AUTOSHIP		NET 30	EM
6227/K7112782		INSTALLED	3/8				UPS	

QUANTITY	U/M	ITEM/DESCRIPTION	DISC	UNIT PRICE	AMOUNT
***** DUPLICATE COPY *****					
1	EA	X34615 LOC 001 KIT - TUNE UP *452SC*		12.100	12.10
2	EA	046237 LOC 001 BLADES (PLASTIC) SINGLE PIN		7.480	14.96
1	EA	047518 LOC 001 LUBRICANT-TAYLOR 4 OZ		2.530	2.53
1	EA	X39465 LOC 001 KIT A.-BRUSH-GRAVITY		17.226	17.23

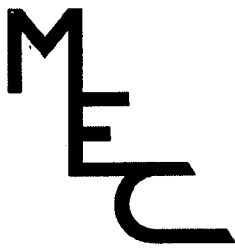
Tracking: 1Z6665590357064815

Subtotal	46.82
SHIPPING & HANDLING	8.50
Sales Tax	3.20
Total Due On 07/05/09	58.52

**PAST DUE**

\*\*\*VISIT OUR NEW WEBSITE WWW.TAYLORMIDWEST.COM\*\*\*  
636-343-0664 EXT 108 FOR INVOICE-RELATED QUESTIONS

WARRANTY PARTS MUST BE RETURNED FOR CREDIT.  
← Serving Kansas, Missouri and Illinois. →



# Midwest Equipment Company

2511 Cassens Drive  
Fenton, MO 63026-2547  
(636) 343-0664 • (800) 397-1515  
Fax (636) 343-4084

## I N V O I C E

Bill To:  
ALTES #8145  
ATTN MIKE SCRIVNER  
5635 REDBIRD LANE  
HILLSBORO MO 63050

Ship To:  
RALLY'S #8145  
8106 MANCHESTER  
BRENTWOOD MO 63140

INVOICE#	DATE	ORDER#	DATE	CUST.#	CUSTOMER	P.O. #	TERMS	SALESPERSON
462663	05/08/09	476217	05/05/09	3359			NET 30	NA

QUANTITY	U/M	ITEM/DESCRIPTION	DISC	UNIT PRICE	AMOUNT
----------	-----	------------------	------	------------	--------

\*\*\*\*\* DUPLICATE COPY \*\*\*\*\*

THE COMPRESSOR WAS NOT COMING ON. TRIED TO ENGAGE BUT CONTATOR WAS NOT PULLING IN. HAD NO COIL VOLTAGE FOR CONTACTOR. FOUND MIDTEX RELAY BAD. REPLACED THE RELAY. UNIT WORKING PROPERLY AT THIS TIME. VOLTAGE IS 208. SIGNED BY TODD NICHOLAS. SERVICE REQUESTED BY TODD.

S/O:00100278414 Date:05/05/09  
Tech:043 TERRY H. (043)  
UNIVERSAL #: 139379  
Equ#:045333  
Ser#:J2083107

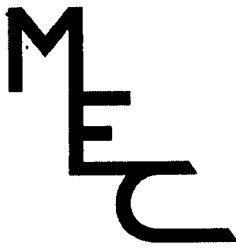
1	Hrs	004		105.000	105.00
		LABOR - FIRST 1/2 HOUR			
1.5	Hrs	001		96.000	144.00
		LABOR			
1	EA	016822-27 LOC 043		72.842	72.84
		TIMER-DELAY 5 SEC. DELAY OFF			
1	EA	014496 LOC 043		0.418	.42
		BEARING-GUIDE			

Subtotal	322.26
Sales Tax	5.00
Total Due On 06/07/09	327.26

**PAST DUE**

\*\*\*VISIT OUR NEW WEBSITE WWW.TAYLORMIDWEST.COM\*\*\*  
ACCOUNTING QUESTION? CALL 636-343-0664 EXT 108

WARRANTY PARTS MUST BE RETURNED FOR CREDIT.  
→ Serving Kansas, Missouri and Illinois. ←



# Midwest Equipment Company

2511 Cassens Drive  
Fenton, MO 63026-2547  
(636) 343-0664 • (800) 397-1515  
Fax (636) 343-4084

## I N V O I C E

Bill To:  
ALTES #8155  
ATTN LAURIE MILLER  
2712 MARYVILLE RD  
GRANITE CITY IL 62040

Ship To:  
RALLY'S #8155  
1105 S. ILLINOIS  
BELLEVILLE IL 62221

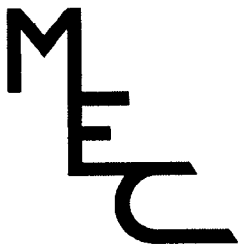
INVOICE#	DATE	ORDER#	DATE	CUST.#	CUSTOMER	P.O. #	TERMS	SALESPERSON
465207	05/29/09	478437	05/26/09	3364			NET 30	NA

QUANTITY	U/M	ITEM/DESCRIPTION	DISC	UNIT PRICE	AMOUNT
***** DUPLICATE COPY *****					
<p>UPON ARRIVAL FOUND UNIT OFF.  TESTED VOLTAGE TO TERMINAL  BLOCK AND RELAYS. GETTING 238  VOLTS. DID FIND MIX OUT WIRE  BURNT. SO FIXED IT. BUT  SWITCH WILL NOT RESPOND. NEED  TO RETURN TO REPLACE MICRO  SWITCH AND ROCKER SWITCH.  WILL NEED TO ORDER FROM  TAYLOR. SERVICE REQUESTED BY  LAURA. SIGNED BY TIFFANY  HUDSON. VOLTAGE AT 238  S/O:00100279785 Date:05/26/09  Tech:046 BOB MCCULLOUGH  UNIVERSAL #: 137788  Equ#:045333  Ser#:J2083110</p>					
1	Hrs	004		105.000	105.00
		LABOR - FIRST 1/2 HOUR			
.5	Hrs	001		96.000	48.00
		LABOR			
Subtotal					153.00
Total Due On 06/28/09					153.00

**PAST DUE**

\*\*\*VISIT OUR NEW WEBSITE WWW.TAYLORMIDWEST.COM\*\*\*  
ACCOUNTING QUESTION? CALL 636-343-0664 EXT 108

WARRANTY PARTS MUST BE RETURNED FOR CREDIT.  
→ Serving Kansas, Missouri and Illinois. ←



# Midwest Equipment Company

2511 Cassens Drive  
Fenton, MO 63026-2547  
(636) 343-0664 • (800) 397-1515  
Fax (636) 343-4084

## I N V O I C E

Bill To:  
ALTES #8155  
ATTN LAURIE MILLER  
2712 MARYVILLE RD  
GRANITE CITY IL 62040

Ship To:  
RALLY'S #8155  
1105 S. ILLINOIS  
BELLEVILLE IL 62221

INVOICE#	DATE	ORDER#	DATE	CUST.#	CUSTOMER	P.O. #	TERMS	SALESPERSON
465790	06/04/09	479422	05/29/09	3364			NET 30	NA

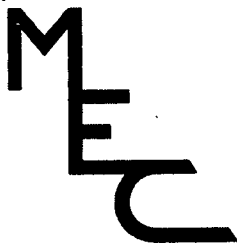
QUANTITY	U/M	ITEM/DESCRIPTION	DISC	UNIT PRICE	AMOUNT
----------	-----	------------------	------	------------	--------

\*\*\*\*\* DUPLICATE COPY \*\*\*\*\*

REPLACED THE ROCKER SWITCH AND CENTER DRAW SWITCH. PLUGGED UNIT IN AND NOTHING WOULD RUN. JIM FAXED A WIRING DIAGRAM OVER. WENT THROUGH THE WIRING. FOUND A BROKEN WIRE ON HPCO SWITCH. REPAIRED WIRE. TURNED UNIT TO WASH MODE. WORKED OK BUT WHEN I TURNED TO AUTO HAD A DEAD SHORT AND WIRING BURNT WITH FLAMES. JIM SAID TO HAVE UNIT PICKED UP AND BROUGHT INTO SHOP. TOLD THEM TO CALL US WITH APPROVAL TO PICK UP UNIT. CUSTOMER SAID THEY WILL CALL IF THEY WANT IT PICKED UP. SIGNED BY SARA WRIGHT. SERVICE REQUESTED BY LORI. S/O:00100279827 Date:05/29/09 Tech:043 TERRY H. (043) UNIVERSAL #: 140576 Equ#:045333 Ser#:J2083110

1	Hrs	001		96.000	96.00
		LABOR			
1	EA	014237	LOC 043	36.454	36.45
		SWITCH-ROCKER-DPDT			
1	EA	009367	LOC 043	7.898	7.90
		(Continued on Page 2)			

WARRANTY PARTS MUST BE RETURNED FOR CREDIT.  
→ Serving Kansas, Missouri and Illinois. ←



# Midwest Equipment Company

2511 Cassens Drive  
Fenton, MO 63026-2547  
(636) 343-0664 • (800) 397-1515  
Fax (636) 343-4084

## I N V O I C E

Bill To:  
ALTES #8155  
ATTN LAURIE MILLER  
2712 MARYVILLE RD  
GRANITE CITY IL 62040

Ship To:  
RALLY'S #8155  
1105 S. ILLINOIS  
BELLEVILLE IL 62221

INVOICE#	DATE	ORDER#	DATE	CUST.#	CUSTOMER	P.O. #	TERMS	SALESPERSON
465790	06/04/09	479422	05/29/09	3364			NET 30	NA

QUANTITY	U/M	ITEM/DESCRIPTION	DISC	UNIT PRICE	AMOUNT
----------	-----	------------------	------	------------	--------

\*\*\*\*\* DUPLICATE COPY \*\*\*\*\*

(Page 2)  
SWITCH-MICRO

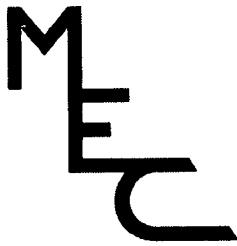
Subtotal	140.35
Sales Tax	2.77
Total Due On 07/04/09	143.12

**PAST DUE**

\*\*\*VISIT OUR NEW WEBSITE WWW.TAYLORMIDWEST.COM\*\*\*  
ACCOUNTING QUESTION? CALL 636-343-0664 EXT 108

WARRANTY PARTS MUST BE RETURNED FOR CREDIT.  
→ Serving Kansas, Missouri and Illinois. ←





# Midwest Equipment Company

2511 Cassens Drive  
Fenton, MO 63026-2547  
(636) 343-0664 • (800) 397-1515  
Fax (636) 343-4084

## I N V O I C E

Bill To:  
ALTES #8157  
ATTN TRICIA JUSTICE  
2522 IVY LANE  
GRANITE CITY IL 62040

Ship To:  
RALLY'S #8157  
2182 NORTH HWY 67  
FLORISSANT MO 63033

INVOICE#	DATE	ORDER#	DATE	CUST.#	CUSTOMER	P.O. #	TERMS	SALESPERSON
464647	05/22/09	477752	05/19/09	3365			NET 30	NA

QUANTITY	U/M	ITEM/DESCRIPTION	DISC	UNIT PRICE	AMOUNT
----------	-----	------------------	------	------------	--------

\*\*\*\*\* DUPLICATE COPY \*\*\*\*\*

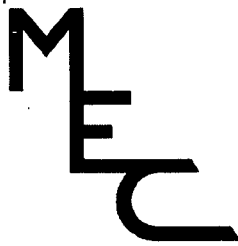
UNIT WAS APART WHEN I GOT THERE. DID A FROST TEST WHICH WAS GOOD. PUT UNIT TOGETHER. FOUND THE TORQUE ARM BENT UP SO WHEN IT WENT TO THE RIGHT THE ARM AND TORQUE ROD WOULD BIND. NOT ALLOWING IT TO GO BACK TO THE LEFT SO COMPRESSOR COULD TURN ON. STRAIGHTENED THE TORQUE ARM. SANITIZED, FILLED WITH MIX AND STARTED UP. UNIT WORKING PROPERLY AT THIS TIME. VOLTAGE IS 209. SIGNED BY APRIL MUEHLBERG. SERVICE REQUESTED BY APRIL.  
S/O:00100279367 Date:05/19/09  
Tech:043 TERRY H. (043)  
UNIVERSAL #: 140554  
Equ#:045327E000  
Ser#:J1021717

1.25	Hrs	001		96.000	120.00
		LABOR			
2	EA	020571	LOC 043	0.150	.30
		O-RING 1-1/16OD X .139W-50DURO			
		BAG OF 100			

Subtotal	120.30
Sales Tax	.02
(Continued on Page 2)	

WARRANTY PARTS MUST BE RETURNED FOR CREDIT.

Serving Kansas, Missouri and Illinois.



# Midwest Equipment Company

2511 Cassens Drive  
Fenton, MO 63026-2547  
(636) 343-0664 • (800) 397-1515  
Fax (636) 343-4084

## I N V O I C E

Bill To:  
ALTES #8157  
ATTN TRICIA JUSTICE  
2522 IVY LANE  
GRANITE CITY IL 62040

Ship To:  
RALLY'S #8157  
2182 NORTH HWY 67  
FLORISSANT MO 63033

INVOICE#	DATE	ORDER#	DATE	CUST.#	CUSTOMER	P.O. #	TERMS	SALESPERSON
464647	05/22/09	477752	05/19/09	3365			NET 30	NA

QUANTITY	U/M	ITEM/DESCRIPTION	DISC	UNIT PRICE	AMOUNT
----------	-----	------------------	------	------------	--------

\*\*\*\*\* DUPLICATE COPY \*\*\*\*\*

(Page 2)  
Total Due On 06/21/09

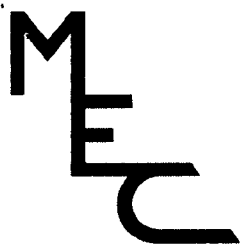
**PAY DUE**

120.32

\*\*\*VISIT OUR NEW WEBSITE WWW.TAYLORMIDWEST.COM\*\*\*  
ACCOUNTING QUESTION? CALL 636-343-0664 EXT 108

WARRANTY PARTS MUST BE RETURNED FOR CREDIT.

→ Serving Kansas, Missouri and Illinois. ←



# Midwest Equipment Company

2511 Cassens Drive  
Fenton, MO 63026-2547  
(636) 343-0664 • (800) 397-1515  
Fax (636) 343-4084

## I N V O I C E

Bill To:  
ALTES #8143  
ATTN TRICIA JUSTICE  
2522 IVY LANE  
GRANITE CITY IL 62040

Ship To:  
RALLYS #8143  
506 SOUTH MAIN  
O'FALLON MO 63366

INVOICE#	DATE	ORDER#	DATE	CUST.#	CUSTOMER	P.O. #	TERMS	SALESPERSON
465938	06/05/09	478843	06/03/09	5012	AUTOSHIP		NET 30 UPS	SL

QUANTITY	U/M	ITEM/DESCRIPTION	DISC	UNIT PRICE	AMOUNT
***** DUPLICATE COPY *****					
1	EA	X34615 LOC 001 KIT - TUNE UP *452SC*		12.100	12.10
2	EA	046237 LOC 001 BLADES (PLASTIC) SINGLE PIN		7.480	14.96
1	EA	047518 LOC 001 LUBRICANT-TAYLOR 4 OZ		2.530	2.53
1	EA	X39465 LOC 001 KIT A. -BRUSH-GRAVITY		17.226	17.23

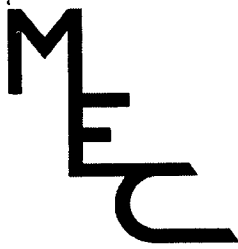
Tracking: 1Z6665590355628406

Subtotal	46.82
SHIPPING & HANDLING	9.00
Sales Tax	3.20
Total Due On 07/05/09	59.02

**PAST DUE**

\*\*\*VISIT OUR NEW WEBSITE WWW.TAYLORMIDWEST.COM\*\*\*  
636-343-0664 EXT 108 FOR INVOICE-RELATED QUESTIONS

WARRANTY PARTS MUST BE RETURNED FOR CREDIT.  
← Serving Kansas, Missouri and Illinois. →



# Midwest Equipment Company

2511 Cassens Drive  
Fenton, MO 63026-2547  
(636) 343-0664 • (800) 397-1515  
Fax (636) 343-4084

## I N V O I C E

Bill To:  
RALLY'S #4112  
ATTN MIKE SCRIVNER  
5635 REDBIRD LANE  
HILLSBORO MO 63050

Ship To:  
RALLY'S #4112  
6994 CHIPPEWA  
ST LOUIS MO 63109

INVOICE#	DATE	ORDER#	DATE	CUST.#	CUSTOMER	P.O. #	TERMS	SALESPERSON
464239	05/19/09	477315	05/19/09	6438	TONYA		NET 30 UPS	NA

QUANTITY	U/M	ITEM/DESCRIPTION	DISC	UNIT PRICE	AMOUNT
***** DUPLICATE COPY *****					
1	EA	X39465 KIT A.-BRUSH-GRAVITY		17.226	17.23

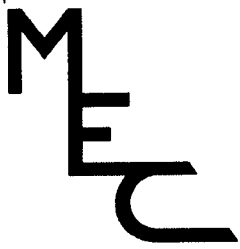
Tracking: 1Z6665590357643047

Subtotal	17.23
SHIPPING & HANDLING	8.50
Sales Tax	1.18
Total Due On 06/18/09	26.91

**PAST DUE**

\*\*\*VISIT OUR NEW WEBSITE WWW.TAYLORMIDWEST.COM\*\*\*  
636-343-0664 EXT 108 FOR INVOICE-RELATED QUESTIONS

WARRANTY PARTS MUST BE RETURNED FOR CREDIT.  
← Serving Kansas, Missouri and Illinois. →



# Midwest Equipment Company

2511 Cassens Drive  
Fenton, MO 63026-2547  
(636) 343-0664 • (800) 397-1515  
Fax (636) 343-4084

## I N V O I C E

Bill To:  
ALTES #8139  
ATTN MIKE SCRIVNER  
5635 REDBIRD LANE  
HILLSBORO MO 63050

Ship To:  
RALLY'S #8139  
2807 S. JEFFERSON  
ST LOUIS MO 63118

INVOICE#	DATE	ORDER#	DATE	CUST.#	CUSTOMER	P.O. #	TERMS	SALESPERSON
456429	03/16/09	469132	03/12/09	7529			NET 30	NA

QUANTITY	U/M	ITEM/DESCRIPTION	DISC	UNIT PRICE	AMOUNT
----------	-----	------------------	------	------------	--------

\*\*\*\*\* DUPLICATE COPY \*\*\*\*\*

CHECKED OUT HIT, RESET AND  
UNIT STARTED UP. CLEANED  
UNIT. STARTED UP FREEZING  
DOWN GOOD. BELT LOOKS OK.  
KEPT CHECKING BEATER MOTOR  
AMP ONLY 2.8 AMP. COULD HAVE  
A FREEZE UP. AT THIS TIME  
UNIT CYCLING OK AND ALL THREE  
SYRUPS WORKING. SIGNED BY  
RONETTA RAMSEY. SERVICE  
REQUESTED BY TAHISHA. VOLTAGE  
IS 209.

S/O:00100274772 Date:03/12/09  
Tech:053 LARRY S.  
UNIVERSAL #: 136790  
Equ#:045333E000  
Ser#:J3043358

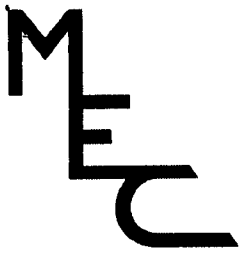
1	Hrs	004		105.000	105.00
		LABOR - FIRST 1/2 HOUR			
.5	Hrs	001		96.000	48.00
		LABOR			

Subtotal	153.00
Total Due On 04/15/09	153.00

**PAST DUE**

\*\*\*VISIT OUR NEW WEBSITE WWW.TAYLORMIDWEST.COM\*\*\*  
ACCOUNTING QUESTION? CALL 636-343-0664 EXT 108

WARRANTY PARTS MUST BE RETURNED FOR CREDIT.  
Serving Kansas, Missouri and Illinois.



# Midwest Equipment Company

2511 Cassens Drive  
Fenton, MO 63026-2547  
(636) 343-0664 • (800) 397-1515  
Fax (636) 343-4084

## I N V O I C E

Bill To:  
ALTES #8165  
ATTN LAURIE MAIDEN  
3901 DEL RIO DRIVE  
ARNOLD MO 63010

Ship To:  
RALLY'S #8165  
305 N. VANDEVENTER  
ST LOUIS MO 63108

INVOICE#	DATE	ORDER#	DATE	CUST.#	CUSTOMER	P.O. #	TERMS	SALESPERSON
464711	05/22/09	477791	05/22/09	8957	REAVA		NET 30 JS EXPRESS	NA

QUANTITY	U/M	ITEM/DESCRIPTION	DISC	UNIT PRICE	AMOUNT
***** DUPLICATE COPY *****					
1	EA	017032 BEARING-SPINNER *452*		18.942	18.94
		Subtotal			18.94
		SHIPPING & HANDLING			19.00
		Sales Tax			1.29
		Total Due On 06/21/09			39.23

**PAST DUE**

\*\*\*VISIT OUR NEW WEBSITE WWW.TAYLORMIDWEST.COM\*\*\*  
636-343-0664 EXT 108 FOR INVOICE-RELATED QUESTIONS

WARRANTY PARTS MUST BE RETURNED FOR CREDIT.  
← Serving Kansas, Missouri and Illinois. →