

UNITED STATES BANKRUPTCY COURT DISTRICT OF DELAWARE		PROOF OF CLAIM	
In re: <u>Setla LLC</u>		Case Number: <u>09-11962</u>	
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. ☐ Check this box if you are the debtor or trustee in this case.	
Name of Creditor and Address: the person or other entity to who the debtor owes money or property 20934399001010 THE KAPPUS CO INC PO BOX 76111 CLEVELAND, OH 44101		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 ☐ Check this box to indicate that this claim amends a previously filed claim. Claim Number (see reverse): _____	
Creditor Telephone Number (): _____			
Name and address where payment should be sent (if different from above): <u>Same as above</u>		RECEIVED NOV 09 2009	
Payment Telephone Number (): <u>216-367-6677</u>		BMC GROUP	
1. AMOUNT OF CLAIM AS OF DATE CASE FILED \$ <u>4,849.26</u> 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: <u>Parts and Services</u>		(See Instructions #2 and #3a on reverse side.) 3. LAST FOUR DIGITS OF ANY NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR: <u>95E7</u> 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. 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. 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	
DATE: <u>11-6-09</u>		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. <u>Barbara Pelech, Barbara Pelech, Mgr. of Accounting</u>	



KAPPUS COMPANY

DISTRIBUTORS OF FOOD SERVICE EQUIPMENT

STATEMENT SETLA LLC / RALLY'S

INVOICE NUMBER	DATE	AMOUNT
243589	03/31/09	188.00
243599	03/31/09	55.12
243740	04/01/09	198.00
243947	04/03/09	650.60
244185	04/06/09	12.80
244290	04/07/09	210.26
245231	04/17/09	34.12
245968	04/27/09	348.90
246307	04/29/09	138.00
246406	04/29/09	131.27
246931	05/04/09	138.00
247405	05/06/09	198.90
248205	05/12/09	111.82
248533	05/13/09	594.88
248643	05/14/09	138.00
248659	05/14/09	168.00
248926	05/18/09	113.48
248979	05/18/09	42.95
249109	05/19/09	16.54
249958	05/28/09	38.94
250077	05/29/09	174.04
250167	05/29/09	16.10
250268	06/01/09	27.75
250288	06/01/09	25.32
250627	06/03/09	840.04
251118	06/05/09	198.00
251509	06/09/09	39.43
	Total:	4,849.26



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Invoice No.: **243589**
Invoice Date: **03/31/2009**
Client: **9SET1200**
Site: **277978**
Page: **1 of 1**

SETLA LLC /RALLY'S #4052
1200 N FEDERAL HWY STE 111B
BOCA RATON FL 33432-2844

Service Location
RALLY'S #4052
4799 SAWMILL RD
COLUMBUS OH 43235

Work Order Id: **309348** P.O. #: **S-277978**
Completion Date: **03/30/2009** Job Id: **S-277978**

Work Requested:
unit not freezing - please send tech

Work Performed:
03-30-2009 found a little low on refrigerant leak checked and can find nothing .
Certified by : sayed mursacd, Serial No.: J1075115

Equipment: **SHAKE 1** J1075115
Work Performed: 03-30-2009 found a little low on refrigerant leak checked and can find nothing .
Certified by : sayed mursacd, Serial No.: J1075115

Labor Charges				Ext'd Price
First half hour labor & travel	H 03/30/2009	HRS.	.50	\$138.00
Labor each additional 15 minutes	L 03/30/2009	HRS.	0.25	\$30.00
Labor Subtotal				\$168.00

Mat/Oth/Sub Charges				Ext'd Price
HP-62 R-404A FREON - 24#/TANK		QTY.	1.00 @ \$20.0000	\$20.00

INVOICE TOTAL \$188.00



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Invoice No.: **243599**
Invoice Date: **03/31/2009**
Client: **9SET1200**
Site: **277979**
Page: **1 of 1**

SETLA LLC /RALLY'S #4039
1200 N FEDERAL HWY STE 111B
BOCA RATON FL 33432-2844

Service Location
RALLY'S #4039
1454 PARSONS AVE
COLUMBUS OH 43207

Work Order Id: **309454**
Completion Date: **03/31/2009**

P.O. #: **951**
Job Id: **S-277979**

Work Requested:

unit is nto freezing- recently serviced - please send tech

Work Performed:

03/31/2009 Found no voltage to compressor from contactor . Replaced contactor,
worn boot seal and scraper blades.Unit operating OK now.. Certified by : Marlin
Elliott, Serial No.: K4051796

Equipment: **SHAKE 2**

K4051796

Work Performed: 03/31/2009 Found no voltage to compressor from contactor . Replaced contactor,
worn boot seal and scraper blades.Unit operating OK now.. Certified by : Marlin
Elliott, Serial No.: K4051796

Equipment:

Equipment:

Mat/Oth/Sub Charges

Ext'd Price

BLADE - SCRAPER - PLASTIC 1 PIN	*A000	QTY.	2.00	@	\$6.8000	\$13.60
DRIVE SHAFT SEAL	*C000	QTY.	1.00	@	\$0.9000	\$0.90
RELAY-3 POLE 20A-208/240 50/6	*B103	QTY.	1.00	@	\$40.6200	\$40.62

Mat/Oth/Sub Subtotal **\$55.12**

INVOICE TOTAL **\$55.12**



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Invoice No.: **243740**
Invoice Date: **04/01/2009**
Client: **9SET1200**
Site: **277978**
Page: **1 of 1**

SETLA LLC /RALLY'S #4052
1200 N FEDERAL HWY STE 111B
BOCA RATON FL 33432-2844

Service Location
RALLY'S #4052
4799 SAWMILL RD
COLUMBUS OH 43235

Work Order Id: **309574**
Completion Date: **04/01/2009**

P.O. #: **277978**
Job Id: **S-277978**

Work Requested:

THE UNIT IS NOT WORKING PLEASE SEND TECH

Work Performed:

04-01-2009 Found beater motor not operating and smoking when reset was pushed and unit put in wash mode. Unable to get pulley off motor without damaging. Unit needs motor and pulley replaced. Motor is truck stock. Customer would like pulley sent NDA.

Need to return to replace motor and pulley.. Certified by : Teica Slater,
Serial No.: J1075115

Equipment: **SHAKE 1**

J1075115

Work Performed: 04-01-2009 Found beater motor not operating and smoking when reset was pushed and unit put in wash mode. Unable to get pulley off motor without damaging. Unit needs motor and pulley replaced. Motor is truck stock. Customer would like pulley sent NDA.
Need to return to replace motor and pulley.. Certified by : Teica Slater,
Serial No.: J1075115

Labor Charges

Ext'd Price

First half hour labor & travel	H 04/01/2009	HRS. .50	\$138.00
Labor each additional 15 minutes	L 04/01/2009	HRS. .50	\$60.00

Labor Subtotal **\$198.00**

INVOICE TOTAL **\$198.00**



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Invoice No.: **243947**
Invoice Date: **04/03/2009**
Client: **9SET1200**
Site: **277978**
Page: **1 of 1**

SETLA LLC /RALLY'S #4052
1200 N FEDERAL HWY STE 111B
BOCA RATON FL 33432-2844

Service Location
RALLY'S #4052
4799 SAWMILL RD
COLUMBUS OH 43235

Work Order Id: **309619**
Completion Date: **04/02/2009**

P.O. #: **243947**
Job Id: **S-277978**

Work Requested:

UNIT NEEDS PULLEY AND MOTOR MOTOR IS TRUCK STOCK CUSTOMER WOULD LIKE PULLEY
DROPPED SHIPED NDA TO STORE FOR TECH TO INSTALL PART #19153

Work Performed:

04-02-2009 Replaced beater motor and motor pulley. Unit operating OK now.

. Certified by : Sayed Murshed, Serial No.: J1075115

Equipment: **SHAKE 1**

J1075115

Work Performed: 04-02-2009 Replaced beater motor and motor pulley. Unit operating OK now.

. Certified by : Sayed Murshed, Serial No.: J1075115

Equipment:

Labor Charges				Ext'd Price
Labor,rewrite, 1st half hour, no travelH	04/02/2009	HRS.	.50	\$109.00
Labor,rewrite, ea additional 15 minutesL	04/02/2009	HRS.	1.75	\$210.00
Labor Subtotal				\$319.00
Mat/Oth/Sub Charges				Ext'd Price
BEATER MOTOR - 1 H.P.	*A212	QTY.	1.00 @ \$331.6000	\$331.60
INVOICE TOTAL				\$650.60



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KAPPUS
EST. 1945

INVOICE

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244185	1
04/06/2009	
INVOICE DATE	

9SET1200
CLIENT NUMBER

SOLD TO:

SETLA LLC / RALLY'S
1200 N FEDERAL HWY STE 111B
BOCA RATON FL 33432-2844

SHIPPED TO:

DO NOT USE-CLOSED 4/19/09
4799 SAWMILL RD
COLUMBUS OH 43235

PURCHASE ORDER NO.	ORDER NO.	ORDER DATE	TERMS	LOCATION	MT	SHIP DATE	SHIPPED VIA	FREIGHT
CALL#309619	1400031	Apr 01, 2009	Net 30 Days	800	70	04/01/2009	UPS - Next	PPD
QTY SHIPPED	QTY B.O.	DESCRIPTION	PRICE	EXTD PRICE	NET PRICE			
1.000		PTA-19153 PULLEY-AK25-5/8 *D103	12.80 EA	12.80	12.80			
						SALE AMOUNT 12.80		
						MISC. CHARGES .00		
						FREIGHT 0.00		
						SALES TAX .00		
						TOTAL DUE 12.80		

REF: TAYLOR ORDER 685938
INVOICE 845813 DATED 4/1/08

COMMENTS:



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INVOICE

SOLD TO:

SETLA LLC / RALLY'S
 C/O DAVE ZURLINDEN
 6097 RENO DR NE
 LOUISVILLE OH 44641-9017

SHIPPED TO:

RALLY'S #4035
 711 E MARKET ST
 AKRON OH 44305-2421

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244290	1
04/07/2009	
INVOICE DATE	

9SET6097DZ
CLIENT NUMBER

PURCHASE ORDER NO.		ORDER NO.	ORDER DATE	TERMS	LOCATION	MT	SHIP DATE	SHIPPED VIA	FREIGHT
FRANK		1402521	Apr 07, 2009	Net 30 Days	101	70	04/07/2009	Pick-Up	PPD
QTY. SHIPPED	QTY. B.O.	DESCRIPTION	PRICE		EXTD PRICE	NET PRICE			
2.000		PTA-16787 FLEXIBLE DRIVE SHAFT *452-336* *A103	80.72 EA		161.44	161.44			
1.000		PTA-17106X COUPLING ASSEMBLY-FLEX SHAFT*4 *B103	37.60 EA		37.60	37.60			
1.000		PTA-34615X KIT A.-TUNE UP *452*SC* *H000	11.22 EA		11.22	11.22			
COMMENTS:							SALE AMOUNT	210.26	
							MISC. CHARGES	.00	
							FREIGHT	0.00	
							SALES TAX	.00	
TOTAL DUE							210.26		

COMMENTS:



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INVOICE

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245231	1
04/17/2009	
INVOICE DATE	

9SET6097KZ
CLIENT NUMBER

SOLD TO:

SETLA LLC /RALLY'S
C/O KERRI ZURLINDEN
6097 RENO DR NE
LOUISVILLE OH 44641-9017

SHIPPED TO:

RALLY'S #4034
254 WOOSTER RD N
BARBERTON OH 44203

PURCHASE ORDER NO.	ORDER NO.	ORDER DATE	TERMS	LOCATION	MT	SHIP DATE	SHIPPED VIA	FREIGHT
CAROLANNE	1406601	Apr 17, 2009	Net 30 Days	101	70	04/17/2009	FedEx Grou	PPD
QTY SHIPPED	QTY B.O.	DESCRIPTION	PRICE	EXTD PRICE	NET PRICE			
2.000		PTA-34615X KIT A.-TUNE UP *452*SC* *B000 11.22 EA	22.44	22.44	22.44			
COMMENTS:					SALE AMOUNT	22.44		
					MISC. CHARGES	.00		
					FREIGHT	11.68		
					SALES TAX	.00		
					TOTAL DUE	34.12		



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Invoice No.: **245968**
Invoice Date: **04/27/2009**
Client: **9SET1200**
Site: **277902**
Page: **1 of 1**

SETLA LLC /RALLY'S #4019
1200 N FEDERAL HWY STE 111B
BOCA RATON FL 33432-2844

Service Location
RALLY'S #4019 RL4019
11607 BUCKEYE RD
CLEVELAND OH 44120-2616

Work Order Id: **310817**
Completion Date: **04/24/2009**

P.O. #:
Job Id: **S-277902**

Work Requested:

handle is broke. moves around a lot. go to make a shake, metal shavings in product. please send tech.

Work Performed:

04/24/2009 repair handle e clip fell off and screws fell out raw valve was sticking in door when drawing product handle loose put back scr checked the metal parts saw none worn store had grey color to mix orings deteriorated not lube ing the machine that could have dicolored mix noticed cycle timer bad keeps stiring needs replaced didnt seem to freeze enough manager will ask supervisor about replacing timer. Certified by : Daquri Mays, Serial No.: J1075118

Equipment: **SHAKE 1**

J1075118

Work Performed: 04/24/2009 repair handle e clip fell off and screws fell out raw valve was sticking in door when drawing product handle loose put back scr checked the metal parts saw none worn store had grey color to mix orings deteriorated not lube ing the machine that could have dicolored mix noticed cycle timer bad keeps stiring needs replaced didnt seem to freeze enough manager will ask supervisor about replacing timer. Certified by : Daquri Mays, Serial No.: J1075118

Labor Charges

Ext'd Price

First half hour labor and travel	H 04/24/2009	HRS.	0.50	\$138.00
Labor each additional 15 minutes	L 04/24/2009	HRS.	1.75	\$210.00

Labor Subtotal

\$348.00

Mat/Oth/Sub Charges

Ext'd Price

DRIVE SHAFT SEAL	*C000	QTY.	1.00	@	\$0.9000	\$0.90
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INVOICE TOTAL

\$348.90

NET 30 DAYS



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Invoice No.: **246307**
Invoice Date: **04/29/2009**
Client: **9SET1200**
Site: **277964**
Page: **1 of 1**

SETLA LLC /RALLY'S #4051
1200 N FEDERAL HWY STE 111B
BOCA RATON FL 33432-2844

Service Location
RALLY'S #4051
5895 KARL RD
COLUMBUS OH 43229-2635

Work Order Id: **311031**

Completion Date: **04/29/2009**

P.O. #:

Job Id: **S-277964**

Work Requested:

unit not working- has no idea what is wrong- please send tech - please verify
serial number shake machine

Work Performed:

04-29-2009 found bent torque arm send part to store for mgr to install.

Certified by : michelle mclure, Serial No.: J2012357

Equipment: **SHAKE 1**

J2012357

Work Performed: 04-29-2009 found bent torque arm send part to store for mgr to install.

Certified by : michelle mclure, Serial No.: J2012357

Labor Charges

Ext'd Price

First half hour labor and travel	H 04/29/2009	HRS. .50	\$138.00
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INVOICE TOTAL **\$138.00**

NET 30 DAYS



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INVOICE

INVOICE NO.	PAGE
246406	1
04/29/2009	
INVOICE DATE	

9SET4848
CLIENT NUMBER

SOLD TO:

SETLA LLC / RALLY'S
 C/O DAVID NOEL
 4848 BRISTON DR
 COLUMBUS OH 43221-5800

SHIPPED TO:

RALLY'S #4051
 5895 KARL RD
 COLUMBUS OH 43229-2635

PURCHASE ORDER NO.	ORDER NO.	ORDER DATE	TERMS	LOCATION	MT	SHIP DATE	SHIPPED VIA	FREIGHT
CALL#311031	1412061	Apr 29, 2009	Net 30 Days	101	70	04/29/2009	FedEx Grou	PPD
QTY. SHIPPED	QTY. B.O.	DESCRIPTION	PRICE	EXTD PRICE	NET PRICE			
1.000		PTA-17381X ROTOR ASSEMBLY *452* C50 *A103	119.46 EA	119.46	119.46			
						SALE AMOUNT		
						MISC. CHARGES		
						FREIGHT		
						SALES TAX		
						TOTAL DUE		

COMMENTS:



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Invoice No.: **246931**
Invoice Date: **05/04/2009**
Client: **9SET1200**
Site: **277973**
Page: **1 of 1**

SETLA LLC /RALLY'S #4049
1200 N FEDERAL HWY STE 111B
BOCA RATON FL 33432-2844

Service Location
RALLY'S #4049
700 GEORGESVILLE RD
COLUMBUS OH 43228

Work Order Id: **311459**
Completion Date: **05/04/2009**

P.O. #: **277973**
Job Id: **S-277973**

Work Requested:

Unit is down - please send tech

Work Performed:

05-04-2009 *CUSTOMER REFUSED REPAIR.

Inspected machine, found beater motor INOP. Customer did not want motor replaced.. Certified by : Sandra Manco, Serial No.: K5102893

Equipment: **SHAKE 2**

K5102893

Work Performed: 05-04-2009 *CUSTOMER REFUSED REPAIR.

Inspected machine, found beater motor INOP. Customer did not want motor replaced.. Certified by : Sandra Manco, Serial No.: K5102893

Labor Charges

Ext'd Price

First half hour labor and travel	H 05/04/2009	HRS. 0.50	\$138.00
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INVOICE TOTAL **\$138.00**



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Invoice No.: **247405**
Invoice Date: **05/06/2009**
Client: **9SET1200**
Site: **277964**
Page: **1 of 1**

SETLA LLC / RALLY'S #4051
1200 N FEDERAL HWY STE 111B
BOCA RATON FL 33432-2844

Service Location
RALLY'S #4051
5895 KARL RD
COLUMBUS OH 43229-2635

Work Order Id: **311640**
Completion Date: **05/06/2009**

P.O. #: **277964**
Job Id: **S-277964**

Work Requested:

THE UNIT IS OVER FREEZING PLEASE SEND TECH

Work Performed:

05-06-2009 Assembled parts, replaced damaged rear boot seal, adjusted beater drive belt, sanitized, added mix and ran in auto. Unit freezing OK.
Found mix low light broken. Needs replaced. Need to return to replace part..
Certified by : Seaira Barnes, Serial No.: J2012357

Equipment: SHAKE 1

J2012357

Work Performed: 05-06-2009 Assembled parts, replaced damaged rear boot seal, adjusted beater drive belt, sanitized, added mix and ran in auto. Unit freezing OK.
Found mix low light broken. Needs replaced. Need to return to replace part..
Certified by : Seaira Barnes, Serial No.: J2012357

Labor Charges

Ext'd Price

First half hour labor and travel	H 05/06/2009	HRS.	0.50	\$138.00
Labor each additional 15 minutes	L 05/06/2009	HRS.	0.50	\$60.00

Labor Subtotal

\$198.00

Mat/Oth/Sub Charges

Ext'd Price

DRIVE SHAFT SEAL	*C000	QTY.	1.00	@	.9000	.90
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INVOICE TOTAL \$198.90

NET 30 DAYS



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Invoice No.: **248205**
Invoice Date: **05/12/2009**
Client: **9SET1200**
Site: **277964**
Page: **1 of 1**

SETLA LLC / RALLY'S #4051
1200 N FEDERAL HWY STE 111B
BOCA RATON FL 33432-2844

Service Location
RALLY'S #4051
5895 KARL RD
COLUMBUS OH 43229-2635

Work Order Id: **311680**
Completion Date: **05/12/2009**

P.O. #: **277964**
Job Id: **S-277964**

Work Requested:
UNIT NEEDS MIX LOW LIGHT 23056-27 SHIP PART TO STEVE B TECH 657 TECH TO INSTALL
Work Performed:
05-12-2009 Replaced damaged mix low light.. Certified by : Sayed Murssed,
Serial No.: J2012357

Equipment: **SHAKE 1** **J2012357**
Work Performed: 05-12-2009 Replaced damaged mix low light.. Certified by : Sayed Murssed,
Serial No.: J2012357

Equipment:

Labor Charges				Ext'd Price
Labor,rewrite, 1st half hour, no travelH 05/12/2009				
	HRS.	0.50		\$109.00
Mat/Oth/Sub Charges				Ext'd Price
MIX LOW LITE-RED	*D103	QTY.	1.00 @ \$2.8200	\$2.82

INVOICE TOTAL **\$111.82**

NET 30 DAYS



Kappus Company

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Invoice No.: **248533**
Invoice Date: **05/13/2009**
Client: **9SET1200**
Site: **277902**
Page: **1 of 2**

SETLA LLC /RALLY'S #4019
1200 N FEDERAL HWY STE 111B
BOCA RATON FL 33432-2844

Service Location
RALLY'S #4019 RL4019
11607 BUCKEYE RD
CLEVELAND OH 44120-2616

Work Order Id: **311904**
Completion Date: **05/13/2009**

P.O. #:
Job Id: **S-277902**

Work Requested:

SHake unit is not freezing - Recently Serviced please send tech back

Work Performed:

05/13/2009checked unit and found low on freon. checked system for leaks and found epr valve leaking. recoved freon. replaced epr valve and refilled unit with 408 freon. checked for proper operation. found scraper blades worn out. replaced with new plastic blades. unit working at this time.. Certified by : samitha williams, Serial No.: J1075118

Equipment: **SHAKE 1**

J1075118

Work Performed: 05/13/2009checked unit and found low on freon. checked system for leaks and found epr valve leaking. recoved freon. replaced epr valve and refilled unit with 408 freon. checked for proper operation. found scraper blades worn out. replaced with new plastic blades. unit working at this time.. Certified by : samitha williams, Serial No.: J1075118

Equipment:

Equipment:

Equipment:

Labor Charges

Ext'd Price

First half hour labor and travel	H 05/13/2009	HRS.	0.50	\$138.00
Labor each additional 15 minutes	L 05/13/2009	HRS.	2.00	\$240.00

Labor Subtotal

\$378.00

Mat/Oth/Sub Charges

Ext'd Price

408A FREON - 24 LB CYLINDER/PER LB	QTY.	3.00	@	\$30.0000	\$90.00
BLADE-SCRAPER-PLASTIC 9-15/16" *B000	QTY.	2.00	@	\$6.6800	\$13.36
E.P.R. VALVE *C103	QTY.	1.00	@	\$47.8800	\$47.88
SCHRADER VALVE CORE *D103	QTY.	1.00	@	\$0.6400	\$0.64
Nitrogen usage	QTY.	1.00	@	\$5.0000	\$5.00
Recovery charge	QTY.	1.00	@	\$60.0000	\$60.00

Mat/Oth/Sub Subtotal

\$216.88

INVOICE TOTAL

\$594.88

NET 30 DAYS



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Invoice No.: **248533**
Invoice Date: **05/13/2009**
Client: **9SET1200**
Site: **277902**
Page: **2 of 2**

SETLA LLC /RALLY'S #4019
1200 N FEDERAL HWY STE 111B
BOCA RATON FL 33432-2844

Service Location
RALLY'S #4019 RL4019
11607 BUCKEYE RD
CLEVELAND OH 44120-2616



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Invoice No.: **248643**
Invoice Date: **05/14/2009**
Client: **9SET1200**
Site: **277974**
Page: **1 of 1**

SETLA LLC /RALLY'S #4050
1200 N FEDERAL HWY STE 111B
BOCA RATON FL 33432-2844

Service Location
RALLY'S #4050
1939 STRINGTOWN RD
GROVE CITY OH 43123

Work Order Id: **312137**
Completion Date: **05/13/2009**

P.O. #:
Job Id: **S-277974**

Work Requested:

Strawberry is not dispensing -vanilla and chocolate is dispensing too thick -
please send tech

Work Performed:

*PLEASE SHIP PARTS OVERNIGHT TO STORE (FRIDAY DELIVERY), CUSTOMER WILL CALL WHEN
PARTS ARRIVE.

05-13-2009 Inspected machine, found air compressor running non-stop, not
building air pressure. Compressor head bolts rusted in place, not rebuildable..

Certified by : Patricia Little, Serial No.: J1103784

Equipment: **SHAKE 1**

J1103784

Work Performed:

*PLEASE SHIP PARTS OVERNIGHT TO STORE (FRIDAY DELIVERY), CUSTOMER WILL CALL WHEN
PARTS ARRIVE.

05-13-2009 Inspected machine, found air compressor running non-stop, not
building air pressure. Compressor head bolts rusted in place, not rebuildable..

Certified by : Patricia Little, Serial No.: J1103784

Equipment:

Equipment:

Equipment:

Labor Charges

Ext'd Price

First half hour labor and travel	H 05/13/2009	HRS.	.50	\$138.00
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INVOICE TOTAL

\$138.00



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Invoice No.: **248659**
Invoice Date: **05/14/2009**
Client: **9SET1200**
Site: **277975**
Page: **1 of 1**

SETLA LLC /RALLY'S #4055
1200 N FEDERAL HWY STE 111B
BOCA RATON FL 33432-2844

Service Location
RALLY'S #4055
133 N BRIDGE ST
CHILLICOTHE OH 45601

Work Order Id: **312209**
Completion Date: **05/14/2009**

P.O. #:
Job Id: **S-277975**

Work Requested:

strawberry syrup will not dispense - CUSTOMER TRANSFERED TO IN-HOUSE TECHNICIAN
FOR TECHNICAL SUPPORT AND POSSIBLE PHONE FIX.

Work Performed:

05-14-2009 found straw. syrup solenoid turned down then found syrup line not
connected completely on tank, reattach line. i could not slow straw. syrup down
enough for shakes, check and found no restrictor in straw. syrup line.
i will order resctrictor and return to install. Certified by : jason Gregory,
Serial No.: J1103778

Equipment: **SHAKE 1**

J1103778

Work Performed: 05-14-2009 found straw. syrup solenoid turned down then found syrup line not
connected completely on tank, reattach line. i could not slow straw. syrup down
enough for shakes, check and found no restrictor in straw. syrup line.
i will order resctrictor and return to install. Certified by : jason Gregory,
Serial No.: J1103778

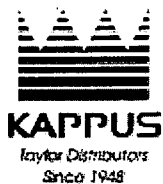
Labor Charges

Ext'd Price

First half hour labor and travel	H 05/14/2009	HRS. .50	\$138.00
Labor each additional 15 minutes	L 05/14/2009	HRS. 0.25	\$30.00

Labor Subtotal **\$168.00**

INVOICE TOTAL **\$168.00**



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Invoice No.: **248926**
Invoice Date: **05/18/2009**
Client: **9SET1200**
Site: **277975**
Page: **1 of 1**

SETLA LLC /RALLY'S #4055
1200 N FEDERAL HWY STE 111B
BOCA RATON FL 33432-2844

Service Location
RALLY'S #4055
133 N BRIDGE ST
CHILLICOTHE OH 45601

Work Order Id: **312317**
Completion Date: **05/18/2009**

P.O. #: **277975**
Job Id: **S-277975**

Work Requested:

PER PHIL THE UNIT NEEDS A PART QTY 2 PTA-30917 SYRUP RESTRICTOR PART SHIPPING
GROUND TO PHIL 672 TECH TO INSTALL

Work Performed:

05-18-2009 install syrup resctrictors . Certified by : kay gregory, Serial No.:
J1103778

Equipment: **SHAKE 1**

J1103778

Work Performed: 05-18-2009 install syrup resctrictors . Certified by : kay gregory, Serial No.:
J1103778

Labor Charges

Ext'd Price

Labor,rewrite, 1st half hour, no travelH 05/18/2009	HRS.	0.50	\$109.00
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Mat/Oth/Sub Charges

Ext'd Price

RESTRICTOR-SYRUP 452 BLACK *D000	QTY.	2.00	@	\$2.2400	\$4.48
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INVOICE TOTAL \$113.48



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INVOICE

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9SET11581
CLIENT NUMBER

SOLD TO:

SETLA LLC / RALLY'S
C/O GERALD WILL
11581 CHANTICLEER DR
PICKERINGTON OH 43147-7812

SHIPPED TO:

RALLY'S #4043
1340 W MOUND ST
COLUMBUS OH 43223

PURCHASE ORDER NO.		ORDER NO.	ORDER DATE	TERMS	LOCATION	MT	SHIP DATE	SHIPPED VIA	FREIGHT
SCOTT		1426091	May 15, 2009	Net 30 Days	101	70	05/18/2009	FedEx Grou	PPD
QTY SHIPPED	QTY B.O.	DESCRIPTION	PRICE	EXTD PRICE	NET PRICE				
4.000		PTA-17562 HOUSING - PUSH BUTTON BB2	3.79 EA	15.16	15.16				
4.000		PTA-17562-1 SCREEN - PUSH BUTTON DISPLAY BB2	2.37 EA	9.48	9.48				
4.000		PTA-17562-2 INSERT-WHITE	.67 EA	2.68	2.68				
1.000		PTA-17164 FLAVOR SELECT LABEL *7/SET* BB2	3.96 EA	3.96	3.96				
COMMENTS:						SALE AMOUNT		31.28	
						MISC. CHARGES		.00	
						FREIGHT		11.67	
						SALES TAX		.00	
						TOTAL DUE		42.95	



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INVOICE

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9SET6097DZ
CLIENT NUMBER

SOLD TO:

SETLA LLC / RALLY'S
 C/O DAVE ZURLINDEN
 6097 RENO DR NE
 LOUISVILLE OH 44641-9017

SHIPPED TO:

RALLY'S #4018
 3806 W 150TH ST
 CLEVELAND OH 44111

PURCHASE ORDER NO.		ORDER NO.	ORDER DATE	TERMS	LOCATION	MT	SHIP DATE	SHIPPED VIA	FREIGHT
DAWN		1427452	May 19, 2009	Net 30 Days	101	70	05/19/2009	Pick-Up	PPD
QTY. SHIPPED	QTY. B.O.	DESCRIPTION	PRICE	EXTD PRICE	NET PRICE				
1.000		PTA-17269 SPINNER HOUSING (4 BARB) *C103	15.22 EA	15.22	15.22				
4.000		PTA-20940 VINYL TUBING 3/16IDX5/16OD *D000	.33 FT	1.32	1.32				
COMMENTS:						SALE AMOUNT		16.54	
						MISC. CHARGES		.00	
						FREIGHT		0.00	
						SALES TAX		.00	
TOTAL DUE						16.54			



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INVOICE

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INVOICE DATE	

9SET6097DZ
CLIENT NUMBER

SOLD TO:

SETLA LLC /RALLY'S
C/O DAVE ZURLINDEN
6097 RENO DR NE
LOUISVILLE OH 44641-9017

SHIPPED TO:

RALLY'S #4035
711 E MARKET ST
AKRON OH 44305-2421

PURCHASE ORDER NO.		ORDER NO.	ORDER DATE	TERMS	LOCATION	MT	SHIP DATE	SHIPPED VIA	FREIGHT
DENNIS		1430611	May 27, 2009	Net 30 Days	101	70	05/28/2009	FedEx Grou	PPD
QTY. SHIPPED	QTY. B.O.	DESCRIPTION	PRICE	EXTD PRICE	NET PRICE				
1.000		PTA-34615X KIT A.-TUNE UP *452*SC*	*H000 11.22 EA	11.22	11.22				
1.000		PTA-39465X KIT ASSEMBLY - BRUSH 'GRAVITY'	*A000 15.97 EA	15.97	15.97				
COMMENTS:									
						SALE AMOUNT 27.19			
						MISC. CHARGES .00			
						FREIGHT 11.75			
						SALES TAX .00			
						TOTAL DUE 38.94			



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Invoice No.: **250077**
Invoice Date: **05/29/2009**
Client: **9SET1200**
Site: **277986**
Page: **1 of 1**

SETLA LLC /RALLY'S #4038
1200 N FEDERAL HWY STE 111B
BOCA RATON FL 33432-2844

Service Location
RALLY'S #4038
1028 N MEMORIAL DR
LANCASTER OH 43130

Work Order Id: **312904**
Completion Date: **05/28/2009**

P.O. #: **277986**
Job Id: **S-277986**

Work Requested:

Shake unit is down - Customer believes belt is bad - when unit is turned on it smokes and has smell - please send tech

Work Performed:

05-28-2009 replace drive belt. Certified by : Deanna Reilfield, Serial No.: K5046948

Equipment: **SHAKE 2**

K5046948

Work Performed: 05-28-2009 replace drive belt. Certified by : Deanna Reilfield, Serial No.: K5046948

Labor Charges

Ext'd Price

First half hour labor and travel	H 05/28/2009	HRS.	.50	\$138.00
Labor each additional 15 minutes	L 05/28/2009	HRS.	0.25	\$30.00

Labor Subtotal

\$168.00

Mat/Oth/Sub Charges

Ext'd Price

BELT (V-4L450)	*D000	QTY.	1.00	@	\$6.0400	\$6.04
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INVOICE TOTAL

\$174.04



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INVOICE

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250167	1
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9SET6097DZ
CLIENT NUMBER

SOLD TO:

SETLA LLC /RALLY'S
C/O DAVE ZURLINDEN
6097 RENO DR NE
LOUISVILLE OH 44641-9017

SHIPPED TO:

RALLY'S #4018
3806 W 150TH ST
CLEVELAND OH 44111

PURCHASE ORDER NO.		ORDER NO.	ORDER DATE	TERMS	LOCATION	MT	SHIP DATE	SHIPPED VIA	FREIGHT
DAWN		1431541	May 29, 2009	Net 30 Days	101	70	05/29/2009	Pick-Up	PPD
QTY. SHIPPED	QTY. B.O.	DESCRIPTION			PRICE	EXTD PRICE	NET PRICE		
5.000		PTA-36296	FITTING-QD MALE INSERT		*H103 3.16 EA	15.80	15.80		
5.000		PTA-16272	O'RING - 5/16 OD X .070W		*C000 .06 EA	0.30	0.30		
COMMENTS:									
						SALE AMOUNT		16.10	
						MISC. CHARGES		.00	
						FREIGHT		0.00	
						SALES TAX		.00	
						TOTAL DUE		16.10	



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INVOICE

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9SET4848
CLIENT NUMBER

SOLD TO:

SETLA LLC / RALLY'S
C/O DAVID NOEL
4848 BRISTON DR
COLUMBUS OH 43221-5800

SHIPPED TO:

RALLY'S #4054
412 N MAIN ST
MARION OH 43302

PURCHASE ORDER NO.	ORDER NO.	ORDER DATE	TERMS	LOCATION	MT	SHIP DATE	SHIPPED VIA	FREIGHT
STEPHANIE	1432351	Jun 01, 2009	Net 30 Days	101	70	06/01/2009	FedEx Grou	PPD
QTY. SHIPPED	QTY. B.O.	DESCRIPTION	PRICE	EXTD PRICE	NET PRICE			
1.000		PTA-39465X KIT ASSEMBLY - BRUSH 'GRAVITY' *A000	15.97 EA	15.97	15.97			
COMMENTS:					SALE AMOUNT	15.97		
					MISC. CHARGES	.00		
					FREIGHT	11.78		
					SALES TAX	.00		
					TOTAL DUE	27.75		



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INVOICE

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INVOICE DATE	

9SET11581
CLIENT NUMBER

SOLD TO:

SETLA LLC / RALLY'S
C/O GERALD WILL
11581 CHANTICLEER DR
PICKERINGTON OH 43147-7812

SHIPPED TO:

RALLY'S #4050
1939 STRINGTOWN RD
GROVE CITY OH 43123

PURCHASE ORDER NO.	ORDER NO.	ORDER DATE	TERMS	LOCATION	MT	SHIP DATE	SHIPPED VIA	FREIGHT
LARRY	1432381	Jun 01, 2009	Net 30 Days	101	70	06/01/2009	FedEx Grou	PPD
QTY. SHIPPED	QTY. B.O.	DESCRIPTION	PRICE	EXTD PRICE	NET PRICE			
2.000		PTA-24785 BLADE-SCRAPER-PLASTIC 9-15/16"	*B000 6.81 EA	13.62	13.62			
						SALE AMOUNT	13.62	
						MISC. CHARGES	.00	
						FREIGHT	11.70	
						SALES TAX	.00	
						TOTAL DUE	25.32	

COMMENTS:



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Invoice No.: **250627**
Invoice Date: **06/03/2009**
Client: **9SET11581**
Site: **277974**
Page: **1 of 2**

SETLA LLC /RALLY'S #4050
C/O GERALD WILL
11581 CHANTICLEER DR
PICKERINGTON OH 43147-7812

Service Location
RALLY'S #4050
1939 STRINGTOWN RD
GROVE CITY OH 43123

Work Order Id: **313300**
Completion Date: **06/03/2009**

P.O. #:
Job Id: **S-277974**

Work Requested:
PER KEN S. THE UNIT NEEDS PARTS QTY 1 PTA-32129-SER2,QTY 1 PTA-63944-C PARTS
SHIPPING GROUND TO KEN S. TECH TO INSTALL

Work Performed:
06-03-2009 Replaced air compressor, check valve, pressure switch, strawberry
syrup solenoid and scraper blades. Checked ops.. Certified by : Larry Cope,
Serial No.: J1103784

Equipment: **SHAKE 1** **J1103784**
Work Performed: 06-03-2009 Replaced air compressor, check valve, pressure switch, strawberry
syrup solenoid and scraper blades. Checked ops.. Certified by : Larry Cope,
Serial No.: J1103784

Equipment:

Equipment:

Equipment:

Equipment:

Labor Charges				Ext'd Price
Labor,rewrite, 1st half hour, no travel	H 06/03/2009	HRS.	.50	\$109.00
Labor,rewrite, ea additional 15 minutes	L 06/03/2009	HRS.	1.50	\$180.00
Labor Subtotal				\$289.00

Mat/Oth/Sub Charges				Ext'd Price
*SUBS TO 63944-C*SWITCH-PRESSURE		QTY.	1.00 @ \$21.1200	\$21.12
AIR COMPRESSOR *W103*		QTY.	1.00 @ \$381.7800	\$381.78
BLADE-SCRAPER-PLASTIC 9-15/16" *B000		QTY.	2.00 @ \$6.6800	\$13.36
CHECK VALVE - 1/4MP *C103		QTY.	1.00 @ \$16.8000	\$16.80
VALVE-SOLENOID-3/16"ORIFICE-SS*B103		QTY.	1.00 @ \$117.9800	\$117.98
Mat/Oth/Sub Subtotal				\$551.04

INVOICE TOTAL **\$840.04**



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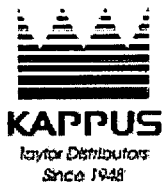
PO Box 76111 - Cleveland, OH 44101-4755

(800) 441-8089 www.kappuscompany.com

Invoice No.: **250627**
Invoice Date: **06/03/2009**
Client: **9SET11581**
Site: **277974**
Page: **2 of 2**

SETLA LLC /RALLY'S #4050
C/O GERALD WILL
11581 CHANTICLEER DR
PICKERINGTON OH 43147-7812

Service Location
RALLY'S #4050
1939 STRINGTOWN RD
GROVE CITY OH 43123



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Invoice No.: **251118**
Invoice Date: **06/05/2009**
Client: **9SET4848**
Site: **277964**
Page: **1 of 1**

SETLA LLC /RALLY'S #4051
C/O DAVID NOEL
4848 BRISTON DR
COLUMBUS OH 43221-5800

Service Location
RALLY'S #4051
5895 KARL RD
COLUMBUS OH 43229-2635

Work Order Id: **313485**
Completion Date: **06/04/2009**

P.O. #:
Job Id: **S-277964**

Work Requested:

unit quit working- CUSTOMER TRANSFERED TO IN-HOUSE TECHNICIAN FOR TECHNICAL
SUPPORT AND POSSIBLE PHONE FIX.
UNABLE TO RESOLVE BY PHONE PER MICHELLE.CUSTOMER CHECKED RESET.CALL W/ETA.

Work Performed:

06-04-2009 Found beater motor overload tripped. Reset and checked motor amp
draw. Found OK. Found loose wire at overload wire connection.
Assembled parts, sanitized , added mix and ran in auto.
Unit operating OK at this time.. Certified by : Michelle Mclure, Serial No.:
J2012357

Equipment: **SHAKE 1**

J2012357

Work Performed: 06-04-2009 Found beater motor overload tripped. Reset and checked motor amp
draw. Found OK. Found loose wire at overload wire connection.
Assembled parts, sanitized , added mix and ran in auto.
Unit operating OK at this time.. Certified by : Michelle Mclure, Serial No.:
J2012357

Labor Charges

Ext'd Price

First half hour labor and travel	H 06/04/2009	HRS. .50	\$138.00
Labor each additional 15 minutes	L 06/04/2009	HRS. .50	\$60.00

Labor Subtotal **\$198.00**

INVOICE TOTAL **\$198.00**

NET 30 DAYS



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INVOICE

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251509	1
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9SET11581
CLIENT NUMBER

SOLD TO:

SETLA LLC /RALLY'S
C/O GERALD WILL
11581 CHANTICLEER DR
PICKERINGTON OH 43147-7812

SHIPPED TO:

RALLY'S #4111
946 N 21ST ST
NEWARK OH 43055

PURCHASE ORDER NO.	ORDER NO.	ORDER DATE	TERMS	LOCATION	MT	SHIP DATE	SHIPPED VIA	FREIGHT
TUK-277890	1419701	May 06, 2009	Net 30 Days	101	70	06/01/2009	FedEx Grou	PPD
QTY SHIPPED	QTY B.O.	DESCRIPTION	PRICE	EXTD PRICE	NET PRICE			
4.000		PTA-46237 BLADE - SCRAPER - PLASTIC 1 PIN *A000 6.94 EA	27.76	27.76	27.76			
						SALE AMOUNT		
						MISC. CHARGES		
						FREIGHT		
						SALES TAX		
						TOTAL DUE		

COMMENTS: