

UNITED STATES BANKRUPTCY COURT  
DISTRICT OF DELAWARE

## PROOF OF CLAIM

In re:

ALSET OWNERS, LLC, et al.

Case Number:

09-11960

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



20934399000974

LIBERTY SERVICES, INC.  
1005 S MAIN STREET  
WEST MILTON, OH 45383

☐ 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 (937) 698-3322

RECEIVED

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

DEC 14 2009

BMC GROUP

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

Claim Number (see reverse):

Payment Telephone Number ( )

**1. AMOUNT OF CLAIM AS OF DATE CASE FILED**

\$ 8094.41

If all or part of your claim is secured, complete item 4 below; however, if all of your claim is unsecured, do not complete item 4.

If all or part of your claim is entitled to priority, complete item 5.

☐ Check this box if claim includes interest or other charges in addition to the principal amount of claim. Attach itemized statement of interest or charges.

**2. BASIS FOR CLAIM:**

Services performed

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

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

3a. Debtor may have scheduled account as:

**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  
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



00166

DATE

12/7/09

**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.

Kelli A. Luebke, Kelly A. Luebke, Secretary

## 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.

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).

#### 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.

#### 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.

#### 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.

#### 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.

#### 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

#### 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.

#### 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.

#### 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.

#### 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.

**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.**

**Please read – important information: upon completion of this claim form, you are certifying that the statements herein are true.**

Be sure all items are answered on the claim form. If not applicable, insert "Not Applicable."

### 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)

**Liberty Services, Inc.**

1005 S. Main Street  
West Milton, OH 45383  
937-698-3322

**Invoice**

Service/Order Date	Invoice #
12/5/2008	M1961

<b>Bill To</b>
Rally's #4044 Attn: Accounts Payable 3059 W.Broad Street Columbus, OH 43204

<b>Service Location</b>
Rally's #4044 3059 W.Broad Street Columbus, OH 43204

Terms	Due Date
Net 30 days	1/4/2009

Item	Description	Qty	Rate	Amount
2	Installation of hinge kit		200.00	200.00T
			<b>Subtotal</b>	\$200.00
			<b>Sales Tax (6.75%)</b>	\$13.50
			<b>Total</b>	\$213.50

**Liberty Services, Inc.**

1005 S. Main Street  
West Milton, OH 45383  
937-698-3322

**Invoice**

Service/Order Date	Invoice #
12/22/2008	M1978

<b>Bill To</b>
Rally's #4060 Attn: Accounts Payable 438 Salem Avenue Dayton, OH 45406

<b>Service Location</b>
Rally's #4060 438 Salem Avenue Dayton, OH 45406

Terms	Due Date
Net 30 days	1/21/2009

Item	Description	Qty	Rate	Amount
2	Installation of hinge kit	2	100.00	200.00T
			<b>Subtotal</b>	\$200.00
			<b>Sales Tax (7.0%)</b>	\$14.00
			<b>Total</b>	\$214.00

**Liberty Services, Inc.**

1005 S. Main Street  
West Milton, OH 45383  
937-698-3322

**Invoice**

Service/Order Date	Invoice #
1/22/2009	15456

<b>Bill To</b>
Rally's #4061 Attn: Accounts Payable 483 W. Main Street Xenia, OH 45385

<b>Service Location</b>
Rally's #4061 483 W. Main Street Xenia, OH 45385

Terms	Due Date
Net 30 days	2/21/2009

Item	Description	Qty	Rate	Amount
1	Kitchen Exhaust Cleaning		250.00	250.00T
			<b>Subtotal</b>	\$250.00
			<b>Sales Tax (6.5%)</b>	\$16.25
			<b>Total</b>	\$266.25

# Liberty Services, Inc.

1005 S. Main Street  
West Milton, OH 45383  
937-698-3322

## Invoice

Service/Order Date	Invoice #
2/4/2009	M2010

<b>Bill To</b>
Rally's #4067 Attn: Accounts Payable 118 N. College Street Piqua, OH 45356

<b>Service Location</b>
Rally's #4067 118 N. College Street Piqua, OH 45356

Terms	Due Date
Net 30 days	3/6/2009

Item	Description	Qty	Rate	Amount
6	Installation of side kick containment system	2	150.00	300.00T
			<b>Subtotal</b>	\$300.00
			<b>Sales Tax (6.5%)</b>	\$19.50
			<b>Total</b>	\$319.50

**Liberty Services, Inc.**

1005 S. Main Street  
West Milton, OH 45383  
937-698-3322

**Invoice**

Service/Order Date	Invoice #
2/9/2009	15588

<b>Bill To</b>
Rally's #4065 Attn: Accounts Payable 1111 S. Smithville Road Dayton, OH 45403

<b>Service Location</b>
Rally's #4065 1111 S. Smithville Road Dayton, OH 45403

Terms	Due Date
Net 30 days	3/11/2009

Item	Description	Qty	Rate	Amount
1	Initial Kitchen Exhaust Cleaning		250.00	250.00T
			<b>Subtotal</b>	\$250.00
			<b>Sales Tax (7.0%)</b>	\$17.50
			<b>Total</b>	\$267.50

# Liberty Services, Inc.

1005 S. Main Street  
West Milton, OH 45383  
937-698-3322

## Invoice

Service/Order Date	Invoice #
2/16/2009	M2032

Bill To
Rally's #4113 Attn: Accounts Payable 5800 Springboro Pike Dayton, OH 45449

Service Location
Rally's #4113 5800 Springboro Pike Dayton, OH 45449

Terms	Due Date
Net 30 days	3/18/2009

Item	Description	Qty	Rate	Amount
2	Installation of hinge kit		200.00	200.00T
			<b>Subtotal</b>	\$200.00
			<b>Sales Tax (7.0%)</b>	\$14.00
			<b>Total</b>	\$214.00

# Liberty Services, Inc.

1005 S. Main Street  
West Milton, OH 45383  
937-698-3322

## Invoice

Service/Order Date	Invoice #
3/16/2009	M2051

<b>Bill To</b>
Rally's #4039 Attn: Accounts Payable 1454 Parsons Ave. Columbus, OH 43207

<b>Service Location</b>
Rally's #4039 1454 Parsons Ave. Columbus, OH 43207

Terms	Due Date
Net 30 days	4/15/2009

Item	Description	Qty	Rate	Amount
6	Installation of side kick containment system	2	150.00	300.00T
			<b>Subtotal</b>	\$300.00
			<b>Sales Tax (6.75%)</b>	\$20.25
			<b>Total</b>	\$320.25

# Liberty Services, Inc.

1005 S. Main Street  
West Milton, OH 45383  
937-698-3322

## Invoice

Service/Order Date	Invoice #
3/18/2009	M2061

<b>Bill To</b>
Rally's #4039 Attn: Accounts Payable 1454 Parsons Ave. Columbus, OH 43207

<b>Service Location</b>
Rally's #4039 1454 Parsons Ave. Columbus, OH 43207

Terms	Due Date
Net 30 days	4/17/2009

Item	Description	Qty	Rate	Amount
23	Replacement of side kick containment pad	2	25.00	50.00T
			<b>Subtotal</b>	\$50.00
			<b>Sales Tax (6.75%)</b>	\$3.38
			<b>Total</b>	\$53.38

# Liberty Services, Inc.

1005 S. Main Street  
West Milton, OH 45383  
937-698-3322

## Invoice

Service/Order Date	Invoice #
3/26/2009	15971

<b>Bill To</b>
Rally's #4039 Attn: Accounts Payable 1454 Parsons Ave. Columbus, OH 43207

<b>Service Location</b>
Rally's #4039 1454 Parsons Ave. Columbus, OH 43207

Terms	Due Date
Net 30 days	4/25/2009

Item	Description	Qty	Rate	Amount
1	Kitchen Exhaust Cleaning		250.00	250.00T
4	Hood globe replacement	1	15.00	15.00T
			<b>Subtotal</b>	\$265.00
			<b>Sales Tax (6.75%)</b>	\$17.89
			<b>Total</b>	\$282.89

# Liberty Services, Inc.

1005 S. Main Street  
West Milton, OH 45383  
937-698-3322

## Invoice

Service/Order Date	Invoice #
3/28/2009	M2067

<b>Bill To</b>
Rally's #4069 Attn: Accounts Payable 501 S. Main Street Bellefontaine, OH 43311

<b>Service Location</b>
Rally's #4069 501 S. Main Street Bellefontaine, OH 43311

Terms	Due Date
Net 30 days	4/27/2009

Item	Description	Qty	Rate	Amount
6	Installation of side kick containment system	2	150.00	300.00T
			<b>Subtotal</b>	\$300.00
			<b>Sales Tax (7.0%)</b>	\$21.00
			<b>Total</b>	\$321.00

# Liberty Services, Inc.

1005 S. Main Street  
West Milton, OH 45383  
937-698-3322

## Invoice

Service/Order Date	Invoice #
3/31/2009	16005

<b>Bill To</b>
Rally's #4113 Attn: Accounts Payable 5800 Springboro Pike Dayton, OH 45449

<b>Service Location</b>
Rally's #4113 5800 Springboro Pike Dayton, OH 45449

Terms	Due Date
Net 30 days	4/30/2009

Item	Description	Qty	Rate	Amount
1	Kitchen Exhaust Cleaning		250.00	250.00T
			<b>Subtotal</b>	\$250.00
			<b>Sales Tax (7.0%)</b>	\$17.50
			<b>Total</b>	\$267.50

# Liberty Services, Inc.

1005 S. Main Street  
West Milton, OH 45383  
937-698-3322

## Invoice

Service/Order Date	Invoice #
4/1/2009	M2071

<b>Bill To</b>
Rally's #4113 Attn: Accounts Payable 5800 Springboro Pike Dayton, OH 45449

<b>Service Location</b>
Rally's #4113 5800 Springboro Pike Dayton, OH 45449

Terms	Due Date
Net 30 days	5/1/2009

Item	Description	Qty	Rate	Amount
23	Replacement of side kick containment pad	2	25.00	50.00T
			<b>Subtotal</b>	\$50.00
			<b>Sales Tax (7.0%)</b>	\$3.50
			<b>Total</b>	\$53.50

**Liberty Services, Inc.**

1005 S. Main Street  
West Milton, OH 45383  
937-698-3322

**Invoice**

Service/Order Date	Invoice #
4/2/2009	M2075

<b>Bill To</b>
Rally's #4046 Attn: Accounts Payable 2285 Morse Road Columbus, OH 43229

<b>Service Location</b>
Rally's #4046 2285 Morse Road Columbus, OH 43229

Terms	Due Date
Net 30 days	5/2/2009

Item	Description	Qty	Rate	Amount
5	Filters (20x20 aluminum)	4	25.00	100.00T
8	Shipping		12.50	12.50T
			<b>Subtotal</b>	\$112.50
			<b>Sales Tax (6.75%)</b>	\$7.59
			<b>Total</b>	\$120.09

**Liberty Services, Inc.**

1005 S. Main Street  
West Milton, OH 45383  
937-698-3322

**Invoice**

Service/Order Date	Invoice #
4/13/2009	M2081

Bill To
Rally's #4052 Attn: Accounts Payable 4799 Sawmill Road Columbus, OH 43235

Service Location
Rally's #4052 4799 Sawmill Road Columbus, OH 43235

Terms	Due Date
Net 30 days	5/13/2009

Item	Description	Qty	Rate	Amount
6	Installation of side kick containment system	2	150.00	300.00T
			<b>Subtotal</b>	\$300.00
			<b>Sales Tax (6.75%)</b>	\$20.25
			<b>Total</b>	\$320.25

# Liberty Services, Inc.

1005 S. Main Street  
West Milton, OH 45383  
937-698-3322

## Invoice

Service/Order Date	Invoice #
5/5/2009	M2103

<b>Bill To</b>
Rally's #4057 Attn: Accounts Payable 3955 Salem Avenue Dayton, OH 45406

<b>Service Location</b>
Rally's #4057 3955 Salem Avenue Dayton, OH 45406

Terms	Due Date
Net 30 days	6/4/2009

Item	Description	Qty	Rate	Amount
23	Replacement of side kick containment pad	2	25.00	50.00T
			<b>Subtotal</b>	\$50.00
			<b>Sales Tax (7.0%)</b>	\$3.50
			<b>Total</b>	\$53.50

**Liberty Services, Inc.**

1005 S. Main Street  
West Milton, OH 45383  
937-698-3322

**Invoice**

Service/Order Date	Invoice #
5/5/2009	M2104

<b>Bill To</b>
Rally's #4058 Attn: Accounts Payable 1205 N. Gettysburg Avenue Dayton, OH 45427

<b>Service Location</b>
Rally's #4058 1205 N. Gettysburg Avenue Dayton, OH 45427

Terms	Due Date
Net 30 days	6/4/2009

Item	Description	Qty	Rate	Amount
23	Replacement of side kick containment pad	2	25.00	50.00T
			<b>Subtotal</b>	\$50.00
			<b>Sales Tax (7.0%)</b>	\$3.50
			<b>Total</b>	\$53.50

**Liberty Services, Inc.**

1005 S. Main Street  
West Milton, OH 45383  
937-698-3322

**Invoice**

Service/Order Date	Invoice #
5/5/2009	16268

<b>Bill To</b>
Rally's #4044 Attn: Accounts Payable 3059 W.Broad Street Columbus, OH 43204

<b>Service Location</b>
Rally's #4044 3059 W.Broad Street Columbus, OH 43204

Terms	Due Date
Net 30 days	6/4/2009

Item	Description	Qty	Rate	Amount
1	Kitchen Exhaust Cleaning		250.00	250.00T

			<b>Subtotal</b>	\$250.00
			<b>Sales Tax (6.75%)</b>	\$16.88
			<b>Total</b>	\$266.88

**Liberty Services, Inc.**

1005 S. Main Street  
West Milton, OH 45383  
937-698-3322

**Invoice**

Service/Order Date	Invoice #
5/6/2009	16278

<b>Bill To</b>
Rally's #4040 Attn: Accounts Payable 186 S. Sandusky Street Delaware, OH 43015

<b>Service Location</b>
Rally's #4040 186 S. Sandusky Street Delaware, OH 43015

Terms	Due Date
Net 30 days	6/5/2009

Item	Description	Qty	Rate	Amount
1	Kitchen Exhaust Cleaning		250.00	250.00T
			<b>Subtotal</b>	\$250.00
			<b>Sales Tax (6.75%)</b>	\$16.88
			<b>Total</b>	\$266.88

# Liberty Services, Inc.

1005 S. Main Street  
West Milton, OH 45383  
937-698-3322

## Invoice

Service/Order Date	Invoice #
5/6/2009	M2108

<b>Bill To</b>
Rally's #4053 Attn: Accounts Payable 3260 E. Broad Street Columbus, OH 43209

<b>Service Location</b>
Rally's #4053 3260 E. Broad Street Columbus, OH 43209

Terms	Due Date
Net 30 days	6/5/2009

Item	Description	Qty	Rate	Amount
23	Replacement of side kick containment pad	2	25.00	50.00T
			<b>Subtotal</b>	\$50.00
			<b>Sales Tax (6.75%)</b>	\$3.38
			<b>Total</b>	\$53.38

# Liberty Services, Inc.

1005 S. Main Street  
West Milton, OH 45383  
937-698-3322

## Invoice

Service/Order Date	Invoice #
5/10/2009	16305

<b>Bill To</b>
Rally's #4062 Attn: Accounts Payable 2122 S. Limestone Street Springfield, OH 45505

<b>Service Location</b>
Rally's #4062 2122 S. Limestone Street Springfield, OH 45505

Terms	Due Date
Net 30 days	6/9/2009

Item	Description	Qty	Rate	Amount
1	Kitchen Exhaust Cleaning		250.00	250.00T
			<b>Subtotal</b>	\$250.00
			<b>Sales Tax (7.0%)</b>	\$17.50
			<b>Total</b>	\$267.50

# Liberty Services, Inc.

1005 S. Main Street  
West Milton, OH 45383  
937-698-3322

## Invoice

Service/Order Date	Invoice #
5/12/2009	16336

<b>Bill To</b>
Rally's #4049 Attn: Accounts Payable 700 Georgesville Road Columbus, OH 43228

<b>Service Location</b>
Rally's #4049 700 Georgesville Road Columbus, OH 43228

Terms	Due Date
Net 30 days	6/11/2009

Item	Description	Qty	Rate	Amount
1	Kitchen Exhaust Cleaning		250.00	250.00T
			<b>Subtotal</b>	\$250.00
			<b>Sales Tax (6.75%)</b>	\$16.88
			<b>Total</b>	\$266.88

**Liberty Services, Inc.**

1005 S. Main Street  
West Milton, OH 45383  
937-698-3322

**Invoice**

Service/Order Date	Invoice #
5/13/2009	16349

<b>Bill To</b>
Rally's #4043 Attn: Accounts Payable 1340 W. Mound Street Columbus, OH 43223

<b>Service Location</b>
Rally's #4043 1340 W. Mound Street Columbus, OH 43223

Terms	Due Date
Net 30 days	6/12/2009

Item	Description	Qty	Rate	Amount
1	Kitchen Exhaust Cleaning		250.00	250.00T
12	Discount (water in power strip)		-20.00	-20.00
			<b>Subtotal</b>	\$230.00
			<b>Sales Tax (6.75%)</b>	\$15.53
			<b>Total</b>	\$245.53

# Liberty Services, Inc.

1005 S. Main Street  
West Milton, OH 45383  
937-698-3322

## Invoice

Service/Order Date	Invoice #
5/13/2009	16350

<b>Bill To</b>
Rally's #4041 Attn: Accounts Payable 2556 N. High Street Columbus, OH 43202

<b>Service Location</b>
Rally's #4041 2556 N. High Street Columbus, OH 43202

Terms	Due Date
Net 30 days	6/12/2009

Item	Description	Qty	Rate	Amount
1	Kitchen Exhaust Cleaning		250.00	250.00T
			<b>Subtotal</b>	\$250.00
			<b>Sales Tax (6.75%)</b>	\$16.88
			<b>Total</b>	\$266.88

# Liberty Services, Inc.

1005 S. Main Street  
West Milton, OH 45383  
937-698-3322

## Invoice

Service/Order Date	Invoice #
5/13/2009	16354

<b>Bill To</b>
Rally's #4069 Attn: Accounts Payable 501 S. Main Street Bellefontaine, OH 43311

<b>Service Location</b>
Rally's #4069 501 S. Main Street Bellefontaine, OH 43311

Terms	Due Date
Net 30 days	6/12/2009

Item	Description	Qty	Rate	Amount
1	Kitchen Exhaust Cleaning		250.00	250.00T
			<b>Subtotal</b>	\$250.00
			<b>Sales Tax (7.0%)</b>	\$17.50
			<b>Total</b>	\$267.50

# Liberty Services, Inc.

1005 S. Main Street  
West Milton, OH 45383  
937-698-3322

## Invoice

Service/Order Date	Invoice #
5/17/2009	16377

<b>Bill To</b>
Rally's #4026 Attn: Accounts Payable 14911 Snow Road Cleveland, OH 44142

<b>Service Location</b>
Rally's #4026 14911 Snow Road Cleveland, OH 44142

Terms	Due Date
Net 30 days	6/16/2009

Item	Description	Qty	Rate	Amount
1	Initial Kitchen Exhaust Cleaning		250.00	250.00T
			<b>Subtotal</b>	\$250.00
			<b>Sales Tax (7.75%)</b>	\$19.38
			<b>Total</b>	\$269.38

**Liberty Services, Inc.**

1005 S. Main Street  
West Milton, OH 45383  
937-698-3322

**Invoice**

Service/Order Date	Invoice #
5/19/2009	16411

<b>Bill To</b>
Rally's #4047 Attn: Accounts Payable 1097 Cleveland Avenue Columbus, OH 43201

<b>Service Location</b>
Rally's #4047 1097 Cleveland Avenue Columbus, OH 43201

Terms	Due Date
Net 30 days	6/18/2009

Item	Description	Qty	Rate	Amount
1	Kitchen Exhaust Cleaning		250.00	250.00T
			<b>Subtotal</b>	\$250.00
			<b>Sales Tax (6.75%)</b>	\$16.88
			<b>Total</b>	\$266.88

# Liberty Services, Inc.

1005 S. Main Street  
West Milton, OH 45383  
937-698-3322

## Invoice

Service/Order Date	Invoice #
5/20/2009	16424

<b>Bill To</b>
Rally's #4050 Attn: Accounts Payable 1939 Stringtown Road Grove City, OH 43123

<b>Service Location</b>
Rally's #4050 1939 Stringtown Road Grove City, OH 43123

Terms	Due Date
Net 30 days	6/19/2009

Item	Description	Qty	Rate	Amount
1	Kitchen Exhaust Cleaning		250.00	250.00
			<b>Subtotal</b>	\$250.00
			<b>Sales Tax (6.75%)</b>	\$16.88
			<b>Total</b>	\$266.88

1005 S. Main Street  
West Milton, OH 45383  
937-698-3322

Service/Order Date	Invoice #
5/21/2009	16436

Bill To
Rally's #4042 Attn: Accounts Payable 6101 E. Main Street Columbus, OH 43213

Service Location
Rally's #4042 6101 E. Main Street Columbus, OH 43213

<b>Terms</b>	<b>Due Date</b>
Net 30 days	6/20/2009

Item	Description	Qty	Rate	Amount
1	Kitchen Exhaust Cleaning		250.00	250.00
			<b>Subtotal</b>	\$250.00
			<b>Sales Tax (6.75%)</b>	\$16.88
			<b>Total</b>	\$266.88

# Liberty Services, Inc.

1005 S. Main Street  
West Milton, OH 45383  
937-698-3322

# Invoice

Service/Order Date	Invoice #
5/21/2009	16444

<b>Bill To</b>
Rally's #4064 Attn: Accounts Payable 1099 Upper Valley Pike Springfield, OH 45504

<b>Service Location</b>
Rally's #4064 1099 Upper Valley Pike Springfield, OH 45504

Terms	Due Date
Net 30 days	6/20/2009

Item	Description	Qty	Rate	Amount
1	Kitchen Exhaust Cleaning		250.00	250.00T
			<b>Subtotal</b>	\$250.00
			<b>Sales Tax (7.0%)</b>	\$17.50
			<b>Total</b>	\$267.50

# Liberty Services, Inc.

1005 S. Main Street  
West Milton, OH 45383  
937-698-3322

## Invoice

Service/Order Date	Invoice #
5/27/2009	M2117

<b>Bill To</b>
Rally's #4064 Attn: Accounts Payable 1099 Upper Valley Pike Springfield, OH 45504

<b>Service Location</b>
Rally's #4064 1099 Upper Valley Pike Springfield, OH 45504

Terms	Due Date
Net 30 days	6/26/2009

Item	Description	Qty	Rate	Amount
23	Replacement of side kick containment pad	2	25.00	50.00T
			<b>Subtotal</b>	\$50.00
			<b>Sales Tax (7.0%)</b>	\$3.50
			<b>Total</b>	\$53.50

# Liberty Services, Inc.

1005 S. Main Street  
West Milton, OH 45383  
937-698-3322

## Invoice

Service/Order Date	Invoice #
5/27/2009	M2118

<b>Bill To</b>
Rally's #4062 Attn: Accounts Payable 2122 S. Limestone Street Springfield, OH 45505

<b>Service Location</b>
Rally's #4062 2122 S. Limestone Street Springfield, OH 45505

Terms	Due Date
Net 30 days	6/26/2009

Item	Description	Qty	Rate	Amount
23	Replacement of side kick containment pad	2	25.00	50.00T
5	Filters	3	39.00	117.00T
			<b>Subtotal</b>	\$167.00
			<b>Sales Tax (7.0%)</b>	\$11.69
			<b>Total</b>	\$178.69

**Liberty Services, Inc.**

1005 S. Main Street  
West Milton, OH 45383  
937-698-3322

**Invoice**

Service/Order Date	Invoice #
5/27/2009	M2119

<b>Bill To</b>
Rally's #4041 Attn: Accounts Payable 2556 N. High Street Columbus, OH 43202

<b>Service Location</b>
Rally's #4041 2556 N. High Street Columbus, OH 43202

Terms	Due Date
Net 30 days	6/26/2009

Item	Description	Qty	Rate	Amount
23	Replacement of side kick containment pad	2	25.00	50.00T
			<b>Subtotal</b>	\$50.00
			<b>Sales Tax (6.75%)</b>	\$3.38
			<b>Total</b>	\$53.38

**Liberty Services, Inc.**

1005 S. Main Street  
West Milton, OH 45383  
937-698-3322

**Invoice**

Service/Order Date	Invoice #
5/27/2009	M2120

<b>Bill To</b>
Rally's #4042 Attn: Accounts Payable 6101 E. Main Street Columbus, OH 43213

<b>Service Location</b>
Rally's #4042 6101 E. Main Street Columbus, OH 43213

Terms	Due Date
Net 30 days	6/26/2009

Item	Description	Qty	Rate	Amount
23	Replacement of side kick containment pad	2	25.00	50.00T
			<b>Subtotal</b>	\$50.00
			<b>Sales Tax (6.75%)</b>	\$3.38
			<b>Total</b>	\$53.38

**Liberty Services, Inc.**

1005 S. Main Street  
West Milton, OH 45383  
937-698-3322

**Invoice**

Service/Order Date	Invoice #
5/27/2009	M2121

<b>Bill To</b>
Rally's #4043 Attn: Accounts Payable 1340 W. Mound Street Columbus, OH 43223

<b>Service Location</b>
Rally's #4043 1340 W. Mound Street Columbus, OH 43223

Terms	Due Date
Net 30 days	6/26/2009

Item	Description	Qty	Rate	Amount
23	Replacement of side kick containment pad	2	25.00	50.00T
			<b>Subtotal</b>	\$50.00
			<b>Sales Tax (6.75%)</b>	\$3.38
			<b>Total</b>	\$53.38

**Liberty Services, Inc.**

1005 S. Main Street  
West Milton, OH 45383  
937-698-3322

**Invoice**

Service/Order Date	Invoice #
5/27/2009	M2122

<b>Bill To</b>
Rally's #4044 Attn: Accounts Payable 3059 W.Broad Street Columbus, OH 43204

<b>Service Location</b>
Rally's #4044 3059 W.Broad Street Columbus, OH 43204

Terms	Due Date
Net 30 days	6/26/2009

Item	Description	Qty	Rate	Amount
23	Replacement of side kick containment pad	2	25.00	50.00T
			<b>Subtotal</b>	\$50.00
			<b>Sales Tax (6.75%)</b>	\$3.38
			<b>Total</b>	\$53.38

**Liberty Services, Inc.**

1005 S. Main Street  
West Milton, OH 45383  
937-698-3322

**Invoice**

Service/Order Date	Invoice #
5/27/2009	M2123

Bill To
Rally's #4047 Attn: Accounts Payable 1097 Cleveland Avenue Columbus, OH 43201

Service Location
Rally's #4047 1097 Cleveland Avenue Columbus, OH 43201

Terms	Due Date
Net 30 days	6/26/2009

Item	Description	Qty	Rate	Amount
23	Replacement of side kick containment pad	2	25.00	50.00T
			<b>Subtotal</b>	\$50.00
			<b>Sales Tax (6.75%)</b>	\$3.38
			<b>Total</b>	\$53.38

# Liberty Services, Inc.

1005 S. Main Street  
West Milton, OH 45383  
937-698-3322

## Invoice

Service/Order Date	Invoice #
5/27/2009	M2124

<b>Bill To</b>
Rally's #4049 Attn: Accounts Payable 700 Georgesville Road Columbus, OH 43228

<b>Service Location</b>
Rally's #4049 700 Georgesville Road Columbus, OH 43228

Terms	Due Date
Net 30 days	6/26/2009

Item	Description	Qty	Rate	Amount
23	Replacement of side kick containment pad	2	25.00	50.00T
			<b>Subtotal</b>	\$50.00
			<b>Sales Tax (6.75%)</b>	\$3.38
			<b>Total</b>	\$53.38

# Liberty Services, Inc.

1005 S. Main Street  
West Milton, OH 45383  
937-698-3322

## Invoice

Service/Order Date	Invoice #
5/28/2009	M2125

<b>Bill To</b>
Rally's #4069 Attn: Accounts Payable 501 S. Main Street Bellefontaine, OH 43311

<b>Service Location</b>
Rally's #4069 501 S. Main Street Bellefontaine, OH 43311

Terms	Due Date
Net 30 days	6/27/2009

Item	Description	Qty	Rate	Amount
23	Replacement of side kick containment pad	2	25.00	50.00T
			<b>Subtotal</b>	\$50.00
			<b>Sales Tax (7.0%)</b>	\$3.50
			<b>Total</b>	\$53.50

# Liberty Services, Inc.

1005 S. Main Street  
West Milton, OH 45383  
937-698-3322

## Invoice

Service/Order Date	Invoice #
5/28/2009	16485

<b>Bill To</b>
Rally's #4037 Attn: Accounts Payable 3050 Maple Avenue Zanesville, OH 43701

<b>Service Location</b>
Rally's #4037 3050 Maple Avenue Zanesville, OH 43701

Terms	Due Date
Net 30 days	6/27/2009

Item	Description	Qty	Rate	Amount
1	Kitchen Exhaust Cleaning		250.00	250.00T
			<b>Subtotal</b>	\$250.00
			<b>Sales Tax (7.0%)</b>	\$17.50
			<b>Total</b>	\$267.50

# Liberty Services, Inc.

1005 S. Main Street  
West Milton, OH 45383  
937-698-3322

## Invoice

Service/Order Date	Invoice #
5/31/2009	16497

<b>Bill To</b>
Rally's #4051 Attn: Accounts Payable 5895 Karl Road Columbus, OH 43229

<b>Service Location</b>
Rally's #4051 5895 Karl Road Columbus, OH 43229

Terms	Due Date
Net 30 days	6/30/2009

Item	Description	Qty	Rate	Amount
1	Kitchen Exhaust Cleaning		250.00	250.00T
			<b>Subtotal</b>	\$250.00
			<b>Sales Tax (6.75%)</b>	\$16.88
			<b>Total</b>	\$266.88

# Liberty Services, Inc.

1005 S. Main Street  
West Milton, OH 45383  
937-698-3322

## Invoice

Service/Order Date	Invoice #
6/2/2009	16522

<b>Bill To</b>
Rally's #4055 Attn: Accounts Payable 133 N. Bridge Street Chillicothe, OH 45601

<b>Service Location</b>
Rally's #4055 133 N. Bridge Street Chillicothe, OH 45601

Terms	Due Date
Net 30 days	7/2/2009

Item	Description	Qty	Rate	Amount
1	Kitchen Exhaust Cleaning		250.00	250.00T
			<b>Subtotal</b>	\$250.00
			<b>Sales Tax (7.0%)</b>	\$17.50
			<b>Total</b>	\$267.50

# Liberty Services, Inc.

1005 S. Main Street  
West Milton, OH 45383  
937-698-3322

## Invoice

Service/Order Date	Invoice #
6/3/2009	M2132

<b>Bill To</b>
Rally's #4055 Attn: Accounts Payable 133 N. Bridge Street Chillicothe, OH 45601

<b>Service Location</b>
Rally's #4055 133 N. Bridge Street Chillicothe, OH 45601

Terms	Due Date
Net 30 days	7/3/2009

Item	Description	Qty	Rate	Amount
23	Replacement of side kick containment pad	2	25.00	50.00T
			<b>Subtotal</b>	\$50.00
			<b>Sales Tax (7.0%)</b>	\$3.50
			<b>Total</b>	\$53.50

**Liberty Services, Inc.**

1005 S. Main Street  
West Milton, OH 45383  
937-698-3322

**Invoice**

Service/Order Date	Invoice #
6/3/2009	M2140

<b>Bill To</b>
Rally's #4037 Attn: Accounts Payable 3050 Maple Avenue Zanesville, OH 43701

<b>Service Location</b>
Rally's #4037 3050 Maple Avenue Zanesville, OH 43701

Terms	Due Date
Net 30 days	7/3/2009

Item	Description	Qty	Rate	Amount
23	Replacement of side kick containment pad	2	25.00	50.00T
			<b>Subtotal</b>	\$50.00
			<b>Sales Tax (7.0%)</b>	\$3.50
			<b>Total</b>	\$53.50



1006 South Main St.  
West Milton, OH 45383  
1-877-217-7199

December 8, 2009

Alset Owners, LLC, et al.  
C/o BMC Group, Claims Processing  
P.O. Box 3020  
Chanhassen, MN 55317-3020

Re: Case No. 09-11960

To Whom It May Concern:

Enclosed for filing please find our proof of claim. I have enclosed a second copy as well as a self addressed stamped envelope in order for us to receive a date-stamped copy.

Thank you!

Sincerely,

Kelly A. Luebke  
Office Manager

KAL  
Enc.