

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE**

PROOF OF CLAIM

In re:

Case Number:

NOTE: See Reverse for List of Debtors/Case Numbers/ important details. This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A "request" for payment of an administrative expense may be filed pursuant to 11 U.S.C. § 503.

☐ 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

20934399000901
ACCUTEMP PRODUCTS INC
#774044
4044 SOLUTIONS CENTER
CHICAGO NE, IL 60677

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

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

THIS SPACE IS FOR COURT USE ONLY

Creditor Telephone Number ()

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

RECEIVED

DEC 14 2009

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

Claim Number (see reverse):

Payment Telephone Number ()

BMC GROUP

1. AMOUNT OF CLAIM AS OF DATE CASE FILED \$ 13,368.35

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:

Equipment Sold

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

3. LAST FOUR DIGITS OF ANY NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR: 5350

3a. Debtor may have scheduled account as:

4. SECURED CLAIM

(See instruction #4 on reverse side.)

Secured Claim Amount: \$

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: \$

DO NOT include the priority portion of your claim here.

Nature of property or right of setoff:

☐ Real Estate ☐ Motor Vehicle ☐ Other

Value of Property: \$ Annual Interest Rate: % if any: \$ Amount of arrearage and other charges at time case filed included in secured claim, 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)

☐ 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).

☐ 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).

☐ Taxes or penalties owed to governmental units - 11 U.S.C. § 507(a)(8).

☐ Contributions to an employee benefit plan - 11 U.S.C. § 507(a)(5).

☐ 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
Chanhausen, MN 55317-3020

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

Alset Owners LLC
00167

DATE

12/11/09

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.

Irene Williamson, Controller

INSTRUCTIONS FOR PROOF OF CLAIM FORM

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

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

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

DEFINITIONS

DEBTOR

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

CREDITOR

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

CLAIM

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

PROOF OF CLAIM

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

SECURED CLAIM Under 11 U.S.C. §506(a)

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

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

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

UNSECURED NONPRIORITY CLAIM

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

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

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

Evidence of Perfection

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

INFORMATION

document showing that the lien has been filed or recorded.

Redacted

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

Offers to Purchase a Claim

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

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

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

-----	:	Chapter 11
In re	:	
ALSET OWNERS, LLC, <i>et al.</i> , ¹	:	Case No. 09-11960 (BLS)
	:	
	:	(Jointly Administered)
Debtors.	:	
-----	:	

**NOTICE OF BAR DATES FOR FILING PROOFS OF CLAIM
AND CERTAIN ADMINISTRATIVE EXPENSE REQUESTS**

PLEASE TAKE NOTICE that:

On September 29, 2009, the United States Bankruptcy Court for the District of Delaware (the "Court") entered an Order (the "Bar Date Order") in the chapter 11 cases (the "Cases") of the above-captioned debtors and debtors in possession (collectively, the "Debtors" and each, a "Debtor") fixing certain deadlines and procedures for the filing of proofs of Prepetition Claims (defined below) and Administrative Expense Claims (defined below) in the Debtors' cases.

Any person or entity having a Prepetition Claim against a Debtor must file a Proof of Claim (defined below) in accordance with this Notice, no matter how remote or contingent such claim may be. Please carefully review this Notice in order to determine the applicable deadlines and procedures.

Any person or entity having an Administrative Expense Claim against a Debtor must file a motion to allow such claim in accordance with this Notice, no matter how remote or contingent such claim may be. Please carefully review this Notice in order to determine the applicable deadlines and procedures.

A. A prepetition claim is a claim that arose prior to the commencement of the Debtors' chapter 11 cases (*i.e.*, prior to June 5, 2009 - the "Petition Date") or a claim that is deemed to have arisen prior to Petition Date by virtue of the Bankruptcy Code (each, a "**Prepetition Claim**"). Acts or omissions of the Debtors that occurred prior to the Petition Date may give rise to Prepetition Claims against the Debtors, even though such Prepetition Claims may not have matured or become fixed or liquidated prior to the Petition Date.

B. An administrative expense claim is a claim that arose (i) from and after the commencement of the Debtors' chapter 11 cases (*i.e.*, after June 5, 2009) but prior to December 15, 2009 or (ii) pursuant to section 503(b)(9) of the Bankruptcy Code (each, an "**Administrative Expense Claim**").

1. **THE BAR DATES**

a. **Prepetition Claims Bar Date:** Any person or entity (including, without limitation, each individual, partnership, joint venture, corporation, limited liability company or partnership, estate, and trust) (each, a "Person") that asserts a Prepetition Claim must file a Proof of Claim against the respective Debtor so that the Proof of Claim is **actually received** by the Claims Agent on or before **December 15, 2009** (the "Bar Date"), except as otherwise described in this Notice.

b. **Rejection Claims Bar Date:** Any Person asserting a Prepetition Claim by reason of the rejection of an executory contract or unexpired lease, pursuant to section 502(g) of the Bankruptcy Code and Bankruptcy Rule 3002(c)(4), must file a Proof of Claim against the respective Debtor so that the Proof of Claim is **actually received** by the Claims Agent on or before the later of (i) **December 15, 2009**, or (ii) thirty days after the entry of an order approving such rejection.

¹ The Debtors and the last four digits of their respective tax identification numbers are: Alset Owners, LLC, a Delaware limited liability company (7520); Altes, LLC, a Delaware limited liability company (6927); Setla, LLC, a Delaware limited liability company (6752); and Checkers Michigan, LLC, a Delaware limited liability company (8016). The Debtors' service address is Altes, LLC/Setla, LLC, 1200 North Federal Highway, Boca Raton, FL 33432.

c. **Recovered Transfer Claims Bar Date:** Any Person asserting a Prepetition Claim by reason of the recovery of a voidable transfer, either through consensual resolution or judgment, pursuant to section 502(h) of the Bankruptcy Code and Bankruptcy Rule 3002(c)(3), must file a Proof of Claim against the Debtors so that the Proof of Claim is **actually received** by the Claims Agent on or before the later of (i) **December 15, 2009**, or (ii) thirty days after the consensual resolution or entry of final judgment avoiding such transfer and payment of such recovered transfer to the respective Debtor's estate.

d. **Governmental Unit Bar Date:** Any governmental unit asserting a Prepetition Claim must file a Proof of Claim against the respective Debtor so that the Proof of Claim is **actually received** by the Claims Agent on or before **December 15, 2009**, which is in accordance with section 502(b)(9) of the Bankruptcy Code.

e. **Administrative Expense Claims Bar Date:** Any Person asserting an Administrative Expense Claim must file a motion for allowance of such claim with the Court on or before **December 15, 2009**, except as otherwise described in this Notice.

f. **Amended Schedules Claims Bar Date:** Following the notice of any amendment to the Debtors' schedules of assets and liabilities (the "Schedules") pursuant to Bankruptcy Rule 1009(a), which amendment reduces the liquidated amount or changes the priority of a scheduled Prepetition Claim, reclassifies a scheduled, undisputed, noncontingent Prepetition Claim to be disputed, unliquidated, and/or contingent, or adds a Prepetition Claim that was not listed on the original Schedules, any Person affected by such amendment shall be permitted to file Proof of Claim against the Debtors only if the Proof of Claim is **actually received** by the Claims Agent on or before the later of (i) **December 15, 2009**, or (ii) the first business day that is at least thirty calendar days after the mailing of notice of such amendment, but only to the extent such Proof of Claim does not exceed the amount scheduled for such Prepetition Claim prior to such amendment. No extension of time shall be warranted if the Debtors' amendment to the Schedules increases the Prepetition Claim deemed filed under section 1111(a) of the Bankruptcy Code.

2. **WHO IS NOT REQUIRED TO FILE A PROOF OF CLAIM.**

You are not required to file a Proof of Claim, but may do so, if:

a. You have already properly filed a Proof of Claim with the Clerk of the Court or BMC Group Inc., the Debtors' claims agent; **OR**

b. Your Prepetition Claim is listed on the Debtors' Schedules AND is not scheduled as "contingent," "unliquidated," or "disputed" on the Schedules AND you agree that your Prepetition Claim has been accurately set forth on the Schedules as to its amount and classification; **OR**

c. Your Prepetition Claim previously has been allowed by the Court; **OR**

d. Your claim arises under sections 503 and 507(a)(1) of the Bankruptcy Code for fees and expenses of professionals retained in these proceedings and members of the Committee in the Cases.

3. **WHERE AND WHEN TO FILE A PROOF OF CLAIM.**

Where to File: Proofs of Prepetition Claims must be filed so as to be received and stamped on or before the applicable Bar Date at the following address:

If by regular mail:

BMC Group Inc.
Attn: Alset Owners, LLC Claims Processing
P.O. Box 3020
Chanhassen, MN 55317-3020

If by messenger or overnight delivery:

BMC Group Inc.
Attn: Alset Owners, LLC Claims Processing
18750 Lake Drive East
Chanhassen, MN 55317

ANY PROOF OF CLAIM OR MOTION FOR ALLOWANCE OF AN ADMINISTRATIVE EXPENSE CLAIM THAT IS NOT FILED IN ACCORDANCE WITH THIS NOTICE IS NOT PROPERLY FILED. ANY CREDITOR WHO HOLDS OR WISHES TO ASSERT A PREPETITION CLAIM OR AN ADMINISTRATIVE EXPENSE CLAIM AGAINST THE DEBTORS AND WHO FAILS TO FILE A PROOF OF CLAIM OR A MOTION, AS THE CASE MAY BE, IN ACCORDANCE WITH THIS NOTICE SO AS TO BE RECEIVED AND FILED ON OR BEFORE THE APPLICABLE BAR DATE SHALL NOT BE PERMITTED TO VOTE ON ANY CHAPTER 11 PLAN OR PARTICIPATE IN ANY DISTRIBUTION ON ACCOUNT OF SUCH CLAIM.

4. **WHAT TO FILE.**

If you file a Proof of Claim, the proof of claim form must conform substantially to the form enclosed herewith, which substantially conforms to the Official Form Number 10 (the "Proof of Claim"). You may use the enclosed form or download a form from the Court's website: www.deb.uscourts.gov. Attach to your completed Proof of Claim copies of any writings upon which a claim is based. Failure to submit sufficient materials to establish the claim may result in denial of such claim.

DO NOT FILE A PROOF OF CLAIM IF YOU HAVE NO CLAIM AGAINST THE DEBTORS. THE FACT THAT YOU HAVE RECEIVED THIS NOTICE DOES NOT MEAN THAT YOU HAVE A CLAIM OR THAT THE DEBTORS OR THE COURT BELIEVE THAT YOU HAVE A CLAIM.

5. **DEBTORS' RESERVATION OF RIGHTS.**

THE DEBTORS RESERVES THEIR RIGHTS TO OBJECT TO ANY CLAIMS, WHETHER SCHEDULED OR FILED AS A PROOF OF CLAIM ON ANY BASIS PERMITTED BY LAW.

6. **ACCESS TO SCHEDULES.**

Copies of the Schedules may be examined and inspected by anyone during regular business hours at the Office of the Clerk of the Court, 824 Market Street, Third Floor, Wilmington, Delaware 19801. Creditors wishing to rely on the Schedules shall be responsible to determine that their Prepetition Claims are accurately listed therein. Any other inquiries, such as whether you should file a proof of Prepetition Claim or take any other action respecting your claim, should be directed to your own attorney and **NOT** to Debtors' counsel or the Clerk of the Court.

Dated: October 8, 2009

BLANK ROME LLP

By: /s/ David W. Carickhoff
Bonnie Glantz Fatell (3809)
David W. Carickhoff (No. 3715)
1201 Market Street, Suite 800
Wilmington, DE 19801
Telephone: (302) 425-6400
Facsimile: (302) 425-6464

-and-

Michael Z. Brownstein
Rocco A. Cavaliere
The Chrysler Building
405 Lexington Avenue
New York, NY 10174
Telephone: (212) 885-5000
Facsimile: (212) 885-5001

Attorneys for Debtors and
Debtors in Possession

STATEMENT

Page:

2

Accutemp Products, Inc.
#774044
4044 Solutions Center
Chicago, IL 60677-4000
(260) 493-0415

Statement Date: 12/11/09

Salesperson: JIM GAVIN

ALTES/SETLA LLC
OLMSTED TWP, OH 44138

Customer No.: 00-0005350

0.00

DATE	REFERENCE	DESCRIPTION	CHARGE	CREDIT	BALANCE
05/22/09	0047188-IN		1,184.61		
06/03/09		CREDIT MEMO: 0047305		1,000.00	184.61
06/05/09	0047316-IN		1,205.61		
07/29/09		CREDIT MEMO: 0047842		1,000.00	205.61
07/10/09	0047636-IN		175.61		175.61
07/14/09	0047666-IN		183.61		183.61

TOTAL

13,368.35

CURRENT	30 DAYS	60 DAYS	90 DAYS	120 DAYS	BALANCE DUE
0.00	0.00	0.00	0.00	13,368.35	13,368.35

Please remit payment to: ACCUTEMP PRODUCTS, INC
#774044, 4044 Solutions Center, Chicago, IL 60677

STATEMENT

Page:

1

Accutemp Products, Inc.
 #774044
 4044 Solutions Center
 Chicago, IL 60677-4000
 (260) 493-0415

Statement Date: 12/11/09

Salesperson: JIM GAVIN

ALTES/SETLA LLC
 OLMSTED TWP, OH 44138

Customer No.: 00-0005350

0.00

DATE	REFERENCE	DESCRIPTION	CHARGE	CREDIT	BALANCE
05/01/08	0043324-IN		3,710.01		
05/13/08		CREDIT MEMO: 0043435		3,538.00	172.01
05/07/08	0043367-IN		1,361.02		
05/13/08		CREDIT MEMO: 0043438		1,000.00	361.02
05/27/08	0043557-IN		29.07		29.07
06/12/08	0043719-IN		1,203.01		
07/15/08		CREDIT MEMO: 0044072		1,000.00	203.01
06/20/08	0043819-IN		136.02		136.02
06/20/08	0043823-IN		1,203.01		1,203.01
06/23/08	0043841-IN		1,223.01		1,223.01
06/30/08	0043968-IN		253.02		253.02
06/30/08	0043971-IN		253.02		253.02
06/30/08	0043972-IN		253.02		253.02
07/22/08	0044139-IN		1,191.01		1,191.01
08/21/08	0044466-IN		1,199.01		1,199.01
09/23/08	0044818-IN		1,223.01		
09/30/08		CREDIT MEMO: 0045170		1,000.00	223.01
12/31/08	0045818-IN		1,207.00		
03/13/09		CREDIT MEMO: 0046448		1,000.00	207.00
01/08/09	0045866-IN		1,207.01		
07/24/09		CREDIT MEMO: 0047797		1,000.00	207.01
01/19/09	0045963-IN		1,145.00		
01/21/09		CREDIT MEMO: 0045989		1,000.00	145.00
02/06/09	0046140-IN		1,145.00		1,145.00
02/12/09	0046177-IN		1,192.61		
03/23/09		CREDIT MEMO: 0046516		1,000.00	192.61
03/02/09	0046363-IN		1,184.61		1,184.61
04/15/09	0046788-IN		1,207.61		
04/30/09		CREDIT MEMO: 0046966		1,000.00	207.61
05/14/09	0047094-IN		1,221.61		
05/26/09		CREDIT MEMO: 0047200		1,000.00	221.61
05/15/09	0047111-IN		1,201.61		1,201.61
05/21/09	0047154-IN		1,207.61		1,207.61

INVOICE

Page 1 of 1

Accutemp Products, Inc.
#774044
4044 Solutions Center
Chicago, IL 60677-4000
(260) 493-0415

INVOICE NUMBER: 0043324-IN

INVOICE DATE: 05/01/2008

ORDER NUMBER: EXC5373

ORDER DATE: 05/01/2008

SALESPERSON: 0165

CUSTOMER NO: 00-0005350

SOLD TO:

ALTES/SETLA LLC
PO BOX 45429
WESTLAKE, OH 44145

SHIP TO:

RALLY'S ALTES/SETLA #4027
1345 WOOSTER AVE
AKRON, OH 44320

CONFIRM TO:

Warranty Terms:

CUSTOMER P.O. EXCHANGE	SHIP VIA YELLOW	F.O.B. ORIGIN	TERMS NET 30 DAYS	PRICE	AMOUNT
ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORD	
GGF1201A4800-T1 GRIDDLE	EACH	1 WHSE: 911	1 1.00	0	3,538.00

SERIAL DISTRIBUTION: 6654

CORE CHARGE FOR WARRANTY EXCHANGE

S/N REPLACED S/N 3111 RETURN

CORE CHARGE WILL BE CREDITED UPON RETURN OF S/N

3111. THE FREIGHT WILL NOT BE CREDITED.

IF THE EQUIPMENT IS NOT RECEIVED WITHIN 30 DAYS

THIS INVOICE IS DUE AND PAYABLE

Net Invoice:	3,538.00
Less Discount:	0.00
Freight:	172.01
Sales Tax:	0.00
Invoice Total:	3,710.01

CREDIT MEMO

Page 1 of 1

Accutemp Products, Inc.
 #774044
 4044 Solutions Center
 Chicago, IL 60677-4000
 (260) 493-0415

INVOICE NUMBER: 0043435-CM

INVOICE DATE: 05/13/2008

ORDER NUMBER:

ORDER DATE:

SALESPERSON: 0165

CUSTOMER NO: 00-0005350

SOLD TO:

ALTES/SETLA LLC
 PO BOX 45429
 WESTLAKE, OH 44145

SHIP TO:

RALLY'S ALTES/SETLA #4027
 1345 WOOSTER AVE
 AKRON, OH 44320

CONFIRM TO:

Warranty Terms:

CUSTOMER P.O.	SHIP VIA	F.O.B.	TERMS			
EXCHANGE 5373	YELLOW	ORIGIN	NET 30 DAYS			
ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT

/M
 CREDIT CORE CHARGE
 GRIDDLE S/N 3111 RETURNED REPLACED BY S/N 6654
 REFERENCE INVOICE #43324 EXC5373
 FREIGHT OF \$172.01 IS DUE.

-3,538.00

Net Invoice: -3,538.00

Less Discount: 0.00

Freight: 0.00

Sales Tax: 0.00

Invoice Total: -3,538.00

INVOICE

Page 1 of 1

Accutemp Products, Inc.
#774044
4044 Solutions Center
Chicago, IL 60677-4000
(260) 493-0415

INVOICE NUMBER: 0043367-IN
INVOICE DATE: 05/07/2008

ORDER NUMBER: EXC5384
ORDER DATE: 05/07/2008
SALESPERSON: 0165
CUSTOMER NO: 00-0005350

SOLD TO:
ALTES/SETLA LLC
10004 HALLS FERRY ROAD
SAINT LOUIS, MO 63136

SHIP TO:
ALTES/SETLA LLC
10004 HALLS FERRY ROAD
SAINT LOUIS, MO 63136

CONFIRM TO:

Warranty Terms:

CUSTOMER P.O. EXCHANGE	SHIP VIA YELLOW	F.O.B. ORIGIN	TERMS NET 30 DAYS			
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ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
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GGF1201A4800-T1 GRIDDLE	EACH	1 WHSE: 911	1 1.00	0	1,000.00	1,000.00
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SERIAL DISTRIBUTION: 6737

CORE CHARGE FOR WARRANTY EXCHANGE

S/N 6737 REPLACED S/N 4729 RETURN

CORE CHARGE WILL BE CREDITED UPON RETURN OF S/N

4729. THE FREIGHT WILL NOT BE CREDITED.

IF THE EQUIPMENT IS NOT RECEIVED WITHIN 30 DAYS

THIS INVOICE IS DUE AND PAYABLE

LIFT GATE DELIVERY REQUIRED

FCC: LORI 636-464-5551

Net Invoice:	1,000.00
Less Discount:	0.00
Freight:	361.02
Sales Tax:	0.00
Invoice Total:	1,361.02

CREDIT MEMO

Page 1 of 1

Accutemp Products, Inc.
#774044
4044 Solutions Center
Chicago, IL 60677-4000
(260) 493-0415

INVOICE NUMBER: 0043438-CM

INVOICE DATE: 05/13/2008

ORDER NUMBER:

ORDER DATE:

SALESPERSON: 0165

CUSTOMER NO: 00-0005350

SOLD TO:

ALTES/SETLA LLC
PO BOX 45429
WESTLAKE, OH 44145

SHIP TO:

ALTES/SETLA LLC
10004 HALLS FERRY ROAD
SAINT LOUIS, MO 63136

CONFIRM TO:

Warranty Terms:

CUSTOMER P.O.	SHIP VIA	F.O.B.	TERMS			
EXCHANGE 5384	YELLOW	ORIGIN	NET 30 DAYS	5/1		
ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT

/M
CREDIT CORE CHARGE
GRIDDLE S/N 4729 RETURNED REPLACED BY 6737
REFERENCE INVOICE #43367 EXC5384
FREIGHT FROM INVOICE #43367 OF \$361.02 IS DUE.

-1,000.00

Net Invoice:	-1,000.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	-1,000.00

INVOICE

Page 1 of 1

Accutemp Products, Inc.
#774044
4044 Solutions Center
Chicago, IL 60677-4000
(260) 493-0415

INVOICE NUMBER: 0043557-IN
INVOICE DATE: 05/27/2008
ORDER NUMBER: R050815
ORDER DATE: 05/23/2008
SALESPERSON: 0165
CUSTOMER NO: 00-0005350

SOLD TO:
ALTES/SETLA LLC
PO BOX 45429
WESTLAKE, OH 44145

SHIP TO:
RALLY'S #4059
1438 KEOWEE STREET
DAYTON, OH 45404

CONFIRM TO:
MIKE COSTELLO

Warranty Terms:

CUSTOMER P.O.		SHIP VIA		F.O.B.		TERMS	
WRITTEN AUTH		UPS PKG		ORIGIN		NET 30 DAYS	
ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT	
AT0H-2743-1 GREASE PAN GAS GRIDDLE	EACH	1 WHSE: 988	1	0	16.30	16.30	

Net Invoice: 16.30
Less Discount: 0.00
Freight: 12.77
Sales Tax: 0.00
Invoice Total: 29.07

INVOICE

Page 1 of 1

Accutemp Products, Inc.
#774044
4044 Solutions Center
Chicago, IL 60677-4000
(260) 493-0415

INVOICE NUMBER: 0043719-IN
INVOICE DATE: 06/12/2008
ORDER NUMBER: EXC5428
ORDER DATE: 06/11/2008
SALESPERSON: 0165
CUSTOMER NO: 00-0005350

SOLD TO:
ALTES/SETLA LLC
27221 WATKIN DRIVE
OLMSTED TWP, OH 44138

SHIP TO:
ALTES/SETLA RALLY'S
3260 EAST BROAD ST.
COLUMBUS, OH 43209

CONFIRM TO:

Warranty Terms:

CUSTOMER P.O. EXCHANGE	SHIP VIA YELLOW	F.O.B. ORIGIN	TERMS NET 30 DAYS			
ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
GGF1201A4800-T1 GRIDDLE	EACH	1 WHSE: RE	1	0	1,000.00	1,000.00
SERIAL DISTRIBUTION: 5163			1.00			
CORE CHARGE FOR WARRANTY EXCHANGE						
S/N 5163 REPLACED S/N 2740 RETURN						
CORE CHARGE WILL BE CREDITED UPON RETURN OF S/N						
2740. THE FREIGHT WILL NOT BE CREDITED.						
IF THE EQUIPMENT IS NOT RECEIVED WITHIN 30 DAYS						
THIS INVOICE IS DUE AND PAYABLE						

Net Invoice: 1,000.00
Less Discount: 0.00
Freight: 203.01
Sales Tax: 0.00
Invoice Total: 1,203.01

CREDIT MEMO

Page 1 of 1

Accutemp Products, Inc.
#774044
4044 Solutions Center
Chicago, IL 60677-4000
(260) 493-0415

INVOICE NUMBER: 0044072-CM

INVOICE DATE: 07/15/2008

ORDER NUMBER:

ORDER DATE:

SALESPERSON: 0165

CUSTOMER NO: 00-0005350

SOLD TO:

ALTES/SETLA LLC
27221 WATKIN DRIVE
OLMSTED TWP, OH 44138

SHIP TO:

ALTES/SETLA LLC
3260 EAST BROAD STREET
COLUMBUS, OH 43209

CONFIRM TO:

Warranty Terms:

CUSTOMER P.O. EXC5428		SHIP VIA YELLOW		F.O.B. ORIGIN		TERMS NET 30 DAYS	
ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT	
/M						-1,000.00	
CREDIT CORE CHARGE							
GRIDDLE S/N 5163 SENT							
GRIDDLE S/N 2740 RETURNED							
REF. INV.#43719, EXC5428							
BALANCE OF \$203.01 DUE FOR FREIGHT							

Net Invoice:	-1,000.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	-1,000.00

INVOICE

Accutemp Products, Inc.
 #774044
 4044 Solutions Center
 Chicago, IL 60677-4000
 (260) 493-0415

INVOICE NUMBER: 0043819-IN

INVOICE DATE: 06/20/2008

ORDER NUMBER: EXC5428

ORDER DATE: 06/19/2008

SALESPERSON: 0165

CUSTOMER NO: 00-0005350

SOLD TO:

ALTES/SETLA LLC
 27221 WATKIN DRIVE
 OLMSTED TWP, OH 44138

SHIP TO:

ALTES-SETLA RALLY'S #4053
 3260 EAST BROAD STREET
 COLUMBUS, OH 43209

CONFIRM TO:

Warranty Terms:

CUSTOMER P.O. EXCHANGE		SHIP VIA YELLOW	F.O.B. ORIGIN	TERMS NET 30 DAYS			
ITEM NO.		UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
AT2A-3031-3		EACH	1	1	0	0.00	0.00
SINGLE SHELF STAND WITH 5" CASTERS			WHSE: RE				

Net Invoice: 0.00
 Less Discount: 0.00
 Freight: 136.02
 Sales Tax: 0.00
Invoice Total: 136.02

INVOICE

Page 1 of 1

Accutemp Products, Inc.
#774044
4044 Solutions Center
Chicago, IL 60677-4000
(260) 493-0415

INVOICE NUMBER: 0043823-IN

INVOICE DATE: 06/20/2008

ORDER NUMBER: EXC5433

ORDER DATE: 06/16/2008

SALESPERSON: 0165

CUSTOMER NO: 00-0005350

SOLD TO:

ALTES/SETLA LLC
27221 WATKIN DRIVE
OLMSTED TWP, OH 44138

SHIP TO:

ALTES/SETLA RALLY'S #4060
438 SALEM AVE
DAYTON, OH 45406

CONFIRM TO:

Warranty Terms:

CUSTOMER P.O. EXCHANGE	SHIP VIA YELLOW	F.O.B. ORIGIN	TERMS NET 30 DAYS				
ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT	
GGF1201A4800-T1 GRIDDLE	EACH	1 WHSE: RE	1	0	1,000.00	1,000.00	
SERIAL DISTRIBUTION: 5474				1.00			

CORE CHARGE FOR WARRANTY EXCHANGE

S/N 5474 REPLACED S/N 3126 RETURN

CORE CHARGE WILL BE CREDITED UPON RETURN OF S/N

3126. THE FREIGHT WILL NOT BE CREDITED.

IF THE EQUIPMENT IS NOT RECEIVED WITHIN 30 DAYS

THIS INVOICE IS DUE AND PAYABLE

Net Invoice: 1,000.00

Less Discount: 0.00

Freight: 203.01

Sales Tax: 0.00

Invoice Total: 1,203.01

INVOICE

Page 1 of 1

Accutemp Products, Inc.
#774044
4044 Solutions Center
Chicago, IL 60677-4000
(260) 493-0415

INVOICE NUMBER: 0043841-IN

INVOICE DATE: 06/23/2008

ORDER NUMBER: EXC5437

ORDER DATE: 06/19/2008

SALESPERSON: 0165

CUSTOMER NO: 00-0005350

SOLD TO:

ALTES/SETLA LLC
27221 WATKIN DRIVE
OLMSTED TWP, OH 44138

SHIP TO:

ALTES/SETLA RALLY'S #8149
4949 NATURAL BRIDGE AVE.
SAINT LOUIS, MO 63115

CONFIRM TO:

Warranty Terms:

CUSTOMER P.O. exchange	SHIP VIA YELLOW	F.O.B. ORIGIN	TERMS NET 30 DAYS			
ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
GGF1201A4800-T1 GRIDDLE	EACH	1 WHSE: RE	1 1.00	0	1,000.00	1,000.00
SERIAL DISTRIBUTION: 5424						
CORE CHARGE FOR WARRANTY EXCHANGE						
S/N 5424 REPLACED S/N 2867 RETURN						
CORE CHARGE WILL BE CREDITED UPON RETURN OF S/N						
2867. THE FREIGHT WILL NOT BE CREDITED.						
IF THE EQUIPMENT IS NOT RECEIVED WITHIN 30 DAYS						
THIS INVOICE IS DUE AND PAYABLE						

Net Invoice:	1,000.00
Less Discount:	0.00
Freight:	223.01
Sales Tax:	0.00
Invoice Total:	1,223.01

INVOICE

Page 1 of 1

Accutemp Products, Inc.
#774044
4044 Solutions Center
Chicago, IL 60677-4000
(260) 493-0415

INVOICE NUMBER: 0043968-IN
INVOICE DATE: 06/30/2008
ORDER NUMBER: W060816
ORDER DATE: 06/30/2008
SALESPERSON: 0165
CUSTOMER NO: 00-0005350

SOLD TO:
ALTES/SETLA LLC
27221 WATKIN DRIVE
OLMSTED TWP, OH 44138

SHIP TO:
RALLY'S #8147
930 N. KINGS HIGHWAY
SAINT LOUIS, MO 63108

CONFIRM TO:

Warranty Terms:

CUSTOMER P.O. REPLACEMENT		SHIP VIA YELLOW	F.O.B. ORIGIN	TERMS NET 30 DAYS			
ITEM NO.		UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT

FREIGHT FOR GRIDDLE S/N 2732

Net Invoice:	0.00
Less Discount:	0.00
Freight:	253.02
Sales Tax:	0.00
Invoice Total:	253.02

INVOICE

Accutemp Products, Inc.
#774044
4044 Solutions Center
Chicago, IL 60677-4000
(260) 493-0415

INVOICE NUMBER: 0043971-IN
INVOICE DATE: 06/30/2008

ORDER NUMBER: W060817
ORDER DATE: 06/30/2008
SALESPERSON: 0165
CUSTOMER NO: 00-0005350

SOLD TO:
ALTES/SETLA LLC
27221 WATKIN DRIVE
OLMSTED TWP, OH 44138

SHIP TO:
RALLY'S #8144
6710 W. FLORISSANT
JENNINGS, MO 63136

CONFIRM TO:

Warranty Terms:

CUSTOMER P.O. REPLACEMENT		SHIP VIA YELLOW	F.O.B. ORIGIN	TERMS NET 30 DAYS		
ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT

FREIGHT FOR GRIDDLE S/N 2971

Net Invoice:	0.00
Less Discount:	0.00
Freight:	253.02
Sales Tax:	0.00
Invoice Total:	253.02

INVOICE

Page 1 of 1

Accutemp Products, Inc.
#774044
4044 Solutions Center
Chicago, IL 60677-4000
(260) 493-0415

INVOICE NUMBER: 0043972-IN

INVOICE DATE: 06/30/2008

ORDER NUMBER: W060818

ORDER DATE: 06/30/2008

SALESPERSON: 0165

CUSTOMER NO: 00-0005350

SOLD TO:

ALTES/SETLA LLC
27221 WATKIN DRIVE
OLMSTED TWP, OH 44138

SHIP TO:

RALLY'S #8138
10004 HALLS FERRY ROAD
SAINT LOUIS, MO 63136

CONFIRM TO:

Warranty Terms:

CUSTOMER P.O. REPLACEMENT		SHIP VIA YELLOW	F.O.B. ORIGIN	TERMS NET 30 DAYS			
ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT	
FREIGHT FOR GRIDDLE S/N 3183							

Net Invoice:	0.00
Less Discount:	0.00
Freight:	253.02
Sales Tax:	0.00
Invoice Total:	253.02

INVOICE

Page 1 of 1

Accutemp Products, Inc.
#774044
4044 Solutions Center
Chicago, IL 60677-4000
(260) 493-0415

INVOICE NUMBER: 0044139-IN
INVOICE DATE: 07/22/2008
ORDER NUMBER: EXC5469
ORDER DATE: 07/11/2008
SALESPERSON: 0165
CUSTOMER NO: 00-0005350

SOLD TO:
ALTES/SETLA LLC
27221 WATKIN DRIVE
OLMSTED TWP, OH 44138

SHIP TO:
RALLY'S ALTES/SETLA
471 E WATERLOO
AKRON, OH 44319

CONFIRM TO:

Warranty Terms:

CUSTOMER P.O. EXCHNAGE	SHIP VIA YELLOW	F.O.B. ORIGIN	TERMS NET 30 DAYS			
ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
GGF1201A3600-T1 GRIDDLE	EACH	1 WHSE: RE	1 1.00	0	1,000.00	1,000.00

SERIAL DISTRIBUTION: 2562

CORE CHARGE FOR WARRANTY EXCHANGE

S/N2562 REPLACED S/N 2859 RETURN

CORE CHARGE WILL BE CREDITED UPON RETURN OF S/N

2859. THE FREIGHT WILL NOT BE CREDITED.

IF THE EQUIPMENT IS NOT RECEIVED WITHIN 30 DAYS

THIS INVOICE IS DUE AND PAYABLE

Net Invoice: 1,000.00
Less Discount: 0.00
Freight: 191.01
Sales Tax: 0.00
Invoice Total: 1,191.01

INVOICE

Page 1 of 1

Accutemp Products, Inc.
#774044
4044 Solutions Center
Chicago, IL 60677-4000
(260) 493-0415

INVOICE NUMBER: 0044466-IN
INVOICE DATE: 08/21/2008
ORDER NUMBER: EXC5517
ORDER DATE: 08/08/2008
SALESPERSON: 0165
CUSTOMER NO: 00-0005350

SOLD TO:
ALTES/SETLA LLC
27221 WATKIN DRIVE
OLMSTED TWP, OH 44138

SHIP TO:
ALTES/SETLA RALLY'S
1205 NORTH GETTYSBURG AVE.
DAYTON, OH 45427

CONFIRM TO:

Warranty Terms:

CUSTOMER P.O. EXCHANGE	SHIP VIA YELLOW	F.O.B. ORIGIN	TERMS NET 30 DAYS	ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
				GGF1201A4800-S2 GRIDDLE	EACH	1 WHSE: RE	1	0	1,000.00	1,000.00

SERIAL DISTRIBUTION: 3015

1.00

CORE CHARGE FOR WARRANTY EXCHANGE
S/N 3015 REPLACED S/N 2970 RETURN
CORE CHARGE WILL BE CREDITED UPON RETURN OF S/N
2970. THE FREIGHT WILL NOT BE CREDITED.
IF THE EQUIPMENT IS NOT RECEIVED WITHIN 30 DAYS
THIS INVOICE IS DUE AND PAYABLE

Net Invoice: 1,000.00
Less Discount: 0.00
Freight: 199.01
Sales Tax: 0.00
Invoice Total: 1,199.01

INVOICE

Page 1 of 1

Accutemp Products, Inc.
#774044
4044 Solutions Center
Chicago, IL 60677-4000
(260) 493-0415

INVOICE NUMBER: 0044818-IN
INVOICE DATE: 09/23/2008
ORDER NUMBER: EXC5559
ORDER DATE: 09/15/2008
SALESPERSON: 0165
CUSTOMER NO: 00-0005350

SOLD TO:
ALTES/SETLA LLC
27221 WATKIN DRIVE
OLMSTED TWP, OH 44138

SHIP TO:
ALTES/SETLA RALLY'S
1 FOX VALLEY CENTRE
ARNOLD, MO 63010

CONFIRM TO:

Warranty Terms:

CUSTOMER P.O. EXCHANGE	SHIP VIA ROADWAY	F.O.B. ORIGIN	TERMS NET 30 DAYS	ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
				GGF1201A4800-T1 GRIDDLE	EACH	1 WHSE: 911	1	0	1,000.00	1,000.00

SERIAL DISTRIBUTION: 7037

1.00

CORE CHARGE FOR WARRANTY EXCHANGE

S/N 7037 REPLACED S/N 2997 RETURN

CORE CHARGE WILL BE CREDITED UPON RETURN OF S/N
2997. THE FREIGHT WILL NOT BE CREDITED.IF THE EQUIPMENT IS NOT RECEIVED WITHIN 30 DAYS
THIS INVOICE IS DUE AND PAYABLE

Net Invoice: 1,000.00
Less Discount: 0.00
Freight: 223.01
Sales Tax: 0.00
Invoice Total: 1,223.01

CREDIT MEMO

Page 1 of 1

Accutemp Products, Inc.
#774044
4044 Solutions Center
Chicago, IL 60677-4000
(260) 493-0415

INVOICE NUMBER: 0045170-CM
INVOICE DATE: 09/30/2008

ORDER NUMBER:
ORDER DATE: 0.00
SALESPERSON: 0165 0.00
CUSTOMER NO: 00-0005350 0.00

SOLD TO:
ALTES/SETLA LLC
27221 WATKIN DRIVE
OLMSTED TWP, OH 44138

SHIP TO:
ALTES/SETLA RALLY'S
1 FOX VALLEY CENTRE
ARNOLD, MO 63010

CONFIRM TO:

Warranty Terms:

CUSTOMER P.O.		SHIP VIA		F.O.B.		TERMS	
EXC5559		ROADWAY		ORIGIN		NET 30 DAYS	
ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT	
/M						-1,000.00	
CREDIT CORE CHARGE							0.00
GRIDDLE S/N 7037 SENT							0.00
GRIDDLE S/N 2997 RETURNED							0.00
REF. INV.#44818, EXC5559							0.00
BALANCE OF \$223.01 DUE FOR FREIGHT							0.00

Net Invoice: -1,000.00
Less Discount: 0.00
Freight: 0.00
Sales Tax: 0.00
Invoice Total: -1,000.00

INVOICE

Page 1 of 3

Accutemp Products, Inc.
#774044
4044 Solutions Center
Chicago, IL 60677-4000
(260) 493-0415

INVOICE NUMBER: 0045818-IN
INVOICE DATE: 12/31/2008
ORDER NUMBER: A000112
ORDER DATE: 12/29/2008
SALESPERSON: 0165
CUSTOMER NO: 00-0005350

SOLD TO:
ALTES/SETLA LLC
P.O. BOX 45429
ATTN: STEVE FOX
WESTLAKE, OH 44145

SHIP TO:
ALTES/SETLA LLC
14421 EUCLID AVENUE
CLEVELAND, OH 44112

CONFIRM TO:

Warranty Terms:

CUSTOMER P.O. EXCHANGE	SHIP VIA YELLOW	F.O.B. ORIGIN	TERMS NET 30 DAYS	ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
				GGF1201A4800-S2 GRIDDLE	EACH	1 WHSE: RE	1 1.00	0	1,000.00	1,000.00

SERIAL DISTRIBUTION: 6416

CORE CHARGE FOR WARRANTY EXCHANGE

S/N 6416 REPLACED S/N 3143 RETURN

CORE CHARGE WILL BE CREDITED UPON RETURN OF S/N

3143. THE FREIGHT WILL NOT BE CREDITED.

IF THE EQUIPMENT IS NOT RECEIVED WITHIN 30 DAYS

THIS INVOICE IS DUE AND PAYABLE

LIFT GATE DELIVERY REQUIRED

FCC: 216-851-7009

Net Invoice: 1,000.00
Less Discount: 0.00
Freight: 207.00
Sales Tax: 0.00
Invoice Total: 1,207.00

CREDIT MEMO

Page 1 of 1

Accutemp Products, Inc.
#774044
4044 Solutions Center
Chicago, IL 60677-4000
(260) 493-0415

INVOICE NUMBER: 0046448-CM

INVOICE DATE: 03/13/2009

ORDER NUMBER:

ORDER DATE:

SALESPERSON: 0165

CUSTOMER NO: 00-0005350

SOLD TO:

ALTES/SETLA LLC
P.O. BOX 45429
ATTN: STEVE FOX
WESTLAKE, OH 44145

SHIP TO:

ALTES/SETLA LLC
14421 EUCLID AVENUE
CLEVELAND, OH 44112

CONFIRM TO:

Warranty Terms:

CUSTOMER P.O. A000112	SHIP VIA YELLOW	F.O.B. ORIGIN	TERMS NET 30 DAYS			
ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT

/M

-1,000.00

CREDIT CORE CHARGE
GRIDDLE S/N 6416 SENT
GRIDDLE S/N 3143 RETURNED
REF. INV.#45818, EXC A000112
BALANCE DUE OF \$207.00 FOR FREIGHT

Net Invoice:	-1,000.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	-1,000.00

INVOICE

Page 1 of 1

Accutemp Products, Inc.
#774044
4044 Solutions Center
Chicago, IL 60677-4000
(260) 493-0415

INVOICE NUMBER: 0045866-IN
INVOICE DATE: 01/08/2009

ORDER NUMBER: A000115
ORDER DATE: 12/31/2008
SALESPERSON: 0165
CUSTOMER NO: 00-0005350

SOLD TO:
ALTES/SETLA LLC
P.O. BOX 45429
ATTN: STEVE FOX
WESTLAKE, OH 44145

SHIP TO:
RALLY'S #8139
OMNI REFRIGERATION
2820 BRECKENRIDGE IND. CT.
Saint Louis, MO 63114

CONFIRM TO:

Warranty Terms:

CUSTOMER P.O. EXCHANGE	SHIP VIA YELLOW	F.O.B. ORIGIN	TERMS NET 30 DAYS				
ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT	
GGF1201A4800-S2 GRIDDLE	EACH	1 WHSE: RE	1 1.00	0	1,000.00	1,000.00	

SERIAL DISTRIBUTION: 5448

CORE CHARGE FOR WARRANTY EXCHANGE

S/N 5448 REPLACED S/N 2882 RETURN

CORE CHARGE WILL BE CREDITED UPON RETURN OF S/N

2882. THE FREIGHT WILL NOT BE CREDITED.

IF THE EQUIPMENT IS NOT RECEIVED WITHIN 30 DAYS

THIS INVOICE IS DUE AND PAYABLE

Net Invoice: 1,000.00
Less Discount: 0.00
Freight: 207.01
Sales Tax: 0.00
Invoice Total: 1,207.01

INVOICE

Page 1 of 1

Accutemp Products, Inc.
#774044
4044 Solutions Center
Chicago, IL 60677-4000
(260) 493-0415

INVOICE NUMBER: 0045963-IN
INVOICE DATE: 01/19/2009
ORDER NUMBER: A000133
ORDER DATE: 01/09/2009
SALESPERSON: 0165
CUSTOMER NO: 00-0005350

SOLD TO:
CHECKER'S #4061
483 W MAIN STREET
Xenia, OH 45385

SHIP TO:
TC REPAIR
3640 CARGO ROAD
VANDALIA, OH 45377

CONFIRM TO:

Warranty Terms:

CUSTOMER P.O. EXCHANGE	SHIP VIA JIM TO DELIVER	F.O.B. ORIGIN	TERMS NET 30 DAYS			
ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
GGF1201A3600-S2 GRIDDLE	EACH	1 WHSE: RE	1 1.00	0	1,000.00	1,000.00
SERIAL DISTRIBUTION: 2489						
CORE CHARGE FOR WARRANTY EXCHANGE						
S/N 2489 REPLACED S/N UNK RETURN						
CORE CHARGE WILL BE CREDITED UPON RETURN OF S/N						
UNK. THE FREIGHT WILL NOT BE CREDITED.						
IF THE EQUIPMENT IS NOT RECEIVED WITHIN 30 DAYS						
THIS INVOICE IS DUE AND PAYABLE						

Net Invoice: 1,000.00
Less Discount: 0.00
Freight: 145.00
Sales Tax: 0.00
Invoice Total: 1,145.00

CREDIT MEMO

Page 1 of 1

Accutemp Products, Inc.
#774044
4044 Solutions Center
Chicago, IL 60677-4000
(260) 493-0415

INVOICE NUMBER: 0045989-CM

INVOICE DATE: 01/21/2009

ORDER NUMBER:

ORDER DATE:

SALESPERSON: 0165

CUSTOMER NO: 00-0005350

SOLD TO:

CHECKER'S #4061
483 W. MAIN STREET
XENIA, OH 45385

SHIP TO:

TC REPAIR
3640 CARGO ROAD
VANDALIA, OH 45377

CONFIRM TO:

Warranty Terms:

CUSTOMER P.O.		SHIP VIA		F.O.B.		TERMS	
A000133		JIM GAVIN		ORIGIN		NET 30 DAYS	
ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT	
/M						-1,000.00	
CREDIT CORE CHARGE							1,000.00
GRIDDLE S/N 2489 SENT							0.00
GRIDDLE S/N 5377 RETURNED							0.00
REF. INV.#45963, EXC A000133							0.00
BALANCE OF \$145.00 DUE FOR FREIGHT							145.00

Net Invoice:	-1,000.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	-1,000.00

INVOICE

Page 1 of 1

Accutemp Products, Inc.
#774044
4044 Solutions Center
Chicago, IL 60677-4000
(260) 493-0415

INVOICE NUMBER: 0046140-IN
INVOICE DATE: 02/06/2009

ORDER NUMBER: A000134
ORDER DATE: 01/09/2009
SALESPERSON: 0165
CUSTOMER NO: 00-0005350

SOLD TO:
CHECKER'S #4057
3955 SALEM AVENUE
DAYTON, OH 45406

SHIP TO:
TC REPAIR
3640 CARGO ROAD
VANDALIA, OH 45377

CONFIRM TO:

Warranty Terms:

CUSTOMER P.O. EXCHANGE	SHIP VIA YELLOW	F.O.B. ORIGIN	TERMS NET 30 DAYS				
ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT	
GGF1201A3600-S2 GRIDDLE	EACH	1 WHSE: RE	1 1.00	0	1,000.00	1,000.00	

SERIAL DISTRIBUTION: 2695

CORE CHARGE FOR WARRANTY EXCHANGE

S/N 2695 REPLACED S/N UNK RETURN

CORE CHARGE WILL BE CREDITED UPON RETURN OF S/N
UNK. THE FREIGHT WILL NOT BE CREDITED.

IF THE EQUIPMENT IS NOT RECEIVED WITHIN 30 DAYS
THIS INVOICE IS DUE AND PAYABLE

Net Invoice: 1,000.00
Less Discount: 0.00
Freight: 145.00
Sales Tax: 0.00
Invoice Total: 1,145.00

INVOICE

Page 1 of 1

Accutemp Products, Inc.
#774044
4044 Solutions Center
Chicago, IL 60677-4000
(260) 493-0415

INVOICE NUMBER: 0046177-IN

INVOICE DATE: 02/12/2009

ORDER NUMBER: A000137

ORDER DATE: 01/12/2009

SALESPERSON: 0165

CUSTOMER NO: 00-0005350

SOLD TO:

ALTES/SETLA LLC
P.O. BOX 45429
ATTN: STEVE FOX
WESTLAKE, OH 44145

SHIP TO:

RALLY'S
11607 BUCKEYE ROAD
Cleveland, OH 44120

CONFIRM TO:

Warranty Terms:

CUSTOMER P.O. EXCHANGE	SHIP VIA YELLOW	F.O.B. ORIGIN	TERMS NET 30 DAYS	ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
				GGF1201A3600-S2 GRIDDLE	EACH	1 WHSE: RE	1	0	1,000.00	1,000.00
							1.00			

SERIAL DISTRIBUTION: 4922

CORE CHARGE FOR WARRANTY EXCHANGE

S/N 4922 REPLACED S/N UNK RETURN

CORE CHARGE WILL BE CREDITED UPON RETURN OF S/N

UNK. THE FREIGHT WILL NOT BE CREDITED.

IF THE EQUIPMENT IS NOT RECEIVED WITHIN 30 DAYS

THIS INVOICE IS DUE AND PAYABLE

Net Invoice:	1,000.00
Less Discount:	0.00
Freight:	192.61
Sales Tax:	0.00
Invoice Total:	1,192.61

CREDIT MEMO

Page 1 of 1

Accutemp Products, Inc.
#774044
4044 Solutions Center
Chicago, IL 60677-4000
(260) 493-0415

INVOICE NUMBER: 0046516-CM

INVOICE DATE: 03/23/2009

ORDER NUMBER:

ORDER DATE:

SALESPERSON: 0165

CUSTOMER NO: 00-0005350

SOLD TO:

ALTES/SETLA LLC
P.O. BOX 45429
ATTN: STEVE FOX
WESTLAKE, OH 44145

SHIP TO:

RALLY'S
11607 BUCKEYE ROAD
CLEVELAND, OH 44120

CONFIRM TO:

Warranty Terms:

CUSTOMER P.O.		SHIP VIA		F.O.B.		TERMS	
A000137		YELLOW		ORIGIN		NET 30 DAYS	
ITEM NO.		UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
/M							-1,000.00
CREDIT CORE CHARGE							
GRIDDLE S/N 4922 SENT							
GRIDDLE S/N 2924 RETURNED							
REF. INV.#46177, EXC A000137							
BALANCE OF \$192.61 DUE FOR FREIGHT							

Net Invoice:	-1,000.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	-1,000.00

INVOICE

Page 1 of 1

Accutemp Products, Inc.
#774044
4044 Solutions Center
Chicago, IL 60677-4000
(260) 493-0415

INVOICE NUMBER: 0046363-IN
INVOICE DATE: 03/02/2009

ORDER NUMBER: A000178
ORDER DATE: 02/02/2009
SALESPERSON: 0165
CUSTOMER NO: 00-0005350

SOLD TO:
ALTES/SETLA LLC
P.O. BOX 45429
ATTN: STEVE FOX
WESTLAKE, OH 44145

SHIP TO:
ALTES/SETLA #4059
3640 CARGO ROAD
Vandalia, OH 45377

CONFIRM TO:

Warranty Terms:

CUSTOMER P.O. EXCHANGE	SHIP VIA YELLOW	F.O.B. ORIGIN	TERMS NET 30 DAYS	ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
				GGF1201A3600-S2 GRIDDLE	EACH	1 WHSE: RE	1 1.00	0	1,000.00	1,000.00

SERIAL DISTRIBUTION: 3070

CORE CHARGE FOR WARRANTY EXCHANGE

S/N 3070 REPLACED S/N UNK RETURN

CORE CHARGE WILL BE CREDITED UPON RETURN OF S/N

UNK. THE FREIGHT WILL NOT BE CREDITED.

IF THE EQUIPMENT IS NOT RECEIVED WITHIN 30 DAYS

THIS INVOICE IS DUE AND PAYABLE

LIFT GATE DELIVERY REQUIRED

FCC: TODD 937-898-1664

Net Invoice: 1,000.00
Less Discount: 0.00
Freight: 184.61
Sales Tax: 0.00
Invoice Total: 1,184.61

INVOICE

Page 1 of 1

Accutemp Products, Inc.
#774044
4044 Solutions Center
Chicago, IL 60677-4000
(260) 493-0415

INVOICE NUMBER: 0046788-IN
INVOICE DATE: 04/15/2009
ORDER NUMBER: A000220
ORDER DATE: 03/04/2009
SALESPERSON: 0165
CUSTOMER NO: 00-0005350

SOLD TO:
ALTES/SETLA LLC
P.O. BOX 45429
ATTN: STEVE FOX
WESTLAKE, OH 44145

SHIP TO:
RALLYS
1340 W. MOUND STREET
COLUMBUS, OH 43223

CONFIRM TO:

Warranty Terms:

CUSTOMER P.O. EXCHANGE	SHIP VIA FEDX FRT	F.O.B. ORIGIN	TERMS NET 30 DAYS	ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORD.	PRICE	AMOUNT
				GGF1201A4800-S2 GRIDDLE	EACH	1 WHSE: RE	1 1.00	0	1,000.00	1,000.00

SERIAL DISTRIBUTION: 2970

CORE CHARGE FOR WARRANTY EXCHANGE

S/N 2970 REPLACED S/N UNK RETURN

CORE CHARGE WILL BE CREDITED UPON RETURN OF S/N

UNK. THE FREIGHT WILL NOT BE CREDITED.

IF THE EQUIPMENT IS NOT RECEIVED WITHIN 30 DAYS

THIS INVOICE IS DUE AND PAYABLE

Net Invoice: 1,000.00
Less Discount: 0.00
Freight: 207.61
Sales Tax: 0.00
Invoice Total: 1,207.61

CREDIT MEMO

Page 1 of 1

Accutemp Products, Inc.
#774044
4044 Solutions Center
Chicago, IL 60677-4000
(260) 493-0415

INVOICE NUMBER: 0046966-CM

INVOICE DATE: 04/30/2009

ORDER NUMBER:

ORDER DATE:

SALESPERSON: 0165

CUSTOMER NO: 00-0005350

SOLD TO:

ALTES/SETLA LLC
P.O. BOX 45429
ATTN: STEVE FOX
WESTLAKE, OH 44145

SHIP TO:

RALLY'S
1340 E. MOUND STREET
COLUMBUS, OH 43223

CONFIRM TO:

Warranty Terms:

CUSTOMER P.O. EXCHANGE A220		SHIP VIA FEDEX FRT	F.O.B. ORIGIN	TERMS NET 30 DAYS			
ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT	
GGF1201A4800-S2 GRIDDLE	EACH	-1 WHSE: RRT	-1	0	1,000.00	-1,000.00	
SERIAL DISTRIBUTION: 2904			-1.00				
S/N 2970 REPLACED S/N 2904							
REFERENCE INVOICE 46788							

Net Invoice:	-1,000.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	-1,000.00

INVOICE

Page 1 of 1

Accutemp Products, Inc.
#774044
4044 Solutions Center
Chicago, IL 60677-4000
(260) 493-0415

INVOICE NUMBER: 0047094-IN
INVOICE DATE: 05/14/2009
ORDER NUMBER: A000350
ORDER DATE: 05/11/2009
SALESPERSON: 0165
CUSTOMER NO: 00-0005350

SOLD TO:
ALTES/SETLA LLC
P.O. BOX 45429
ATTN: STEVE FOX
WESTLAKE, OH 44145

SHIP TO:
RALLY'S
5400 WEST 12TH STREET
LITTLE ROCK, AR 72209

CONFIRM TO:

Warranty Terms:

CUSTOMER P.O. EXCHANGE	SHIP VIA FEDX NAT'L	F.O.B. ORIGIN	TERMS NET 30 DAYS				
ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT	
GGF1201A4800-T1 GRIDDLE	EACH	1 WHSE: RE	1 1.00	0	1,000.00	1,000.00	

SERIAL DISTRIBUTION: 4897

CORE CHARGE FOR WARRANTY EXCHANGE

S/N 4897 REPLACED S/N 4929 RETURN

CORE CHARGE WILL BE CREDITED UPON RETURN OF S/N

4929. THE FREIGHT WILL NOT BE CREDITED.

IF THE EQUIPMENT IS NOT RECEIVED WITHIN 30 DAYS

THIS INVOICE IS DUE AND PAYABLE

Net Invoice: 1,000.00
Less Discount: 0.00
Freight: 221.61
Sales Tax: 0.00
Invoice Total: 1,221.61

CREDIT MEMO

Page 1 of 1

Accutemp Products, Inc.
#774044
4044 Solutions Center
Chicago, IL 60677-4000
(260) 493-0415

INVOICE NUMBER: 0047200-CM

INVOICE DATE: 05/26/2009

ORDER NUMBER:

ORDER DATE:

SALESPERSON: 0165

CUSTOMER NO: 00-0005350

SOLD TO:

ALTES/SETLA LLC
P.O. BOX 45429
ATTN: STEVE FOX
WESTLAKE, OH 44145

SHIP TO:

RALLY'S
5400 WEST 12TH STREET
LITTLE ROCK, AR 72209

CONFIRM TO:

Warranty Terms:

CUSTOMER P.O. EXCHANGE A350		SHIP VIA FEDX NAT'L	F.O.B.	TERMS NET 30 DAYS			
ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT	
GGF1201A4800-T1 GRIDDLE	EACH	-1 WHSE: RRT	-1	0	1,000.00	-1,000.00	
SERIAL DISTRIBUTION: 4929							
S/N 4929 RETURNED REPLACED BY S/N 4897							
REFERENCE INVOICE #47094 A000350							

Net Invoice: -1,000.00
Less Discount: 0.00
Freight: 0.00
Sales Tax: 0.00
Invoice Total: -1,000.00

INVOICE

Page 1 of 1

Accutemp Products, Inc.
#774044
4044 Solutions Center
Chicago, IL 60677-4000
(260) 493-0415

INVOICE NUMBER: 0047111-IN

INVOICE DATE: 05/15/2009

ORDER NUMBER: A000290

ORDER DATE: 04/20/2009

SALESPERSON: 0165

CUSTOMER NO: 00-0005350

SOLD TO:

ALTES/SETLA LLC
P.O. BOX 45429
ATTN: STEVE FOX
WESTLAKE, OH 44145

SHIP TO:

ALTES/SETLA RALLY'S
10430 ST. CLAIR ROAD
CLEVELAND, OH 44108

CONFIRM TO:

Warranty Terms:

CUSTOMER P.O. EXCHANGE	SHIP VIA FEDX FRT	F.O.B. ORIGIN	TERMS NET 30 DAYS			
ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
GGF1201A3600-T1 GRIDDLE	EACH	1 WHSE: RE	1 1.00	0	1,000.00	1,000.00

SERIAL DISTRIBUTION: 3385

CORE CHARGE FOR WARRANTY EXCHANGE

S/N 3385 REPLACED S/N 3068 RETURN

CORE CHARGE WILL BE CREDITED UPON RETURN OF S/N

3068. THE FREIGHT WILL NOT BE CREDITED.

IF THE EQUIPMENT IS NOT RECEIVED WITHIN 30 DAYS

THIS INVOICE IS DUE AND PAYABLE

Net Invoice: 1,000.00
Less Discount: 0.00
Freight: 201.61
Sales Tax: 0.00
Invoice Total: 1,201.61

INVOICE

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Accutemp Products, Inc.
#774044
4044 Solutions Center
Chicago, IL 60677-4000
(260) 493-0415

INVOICE NUMBER: 0047154-IN

INVOICE DATE: 05/21/2009

ORDER NUMBER: A000296

ORDER DATE: 04/13/2009

SALESPERSON: 0165

CUSTOMER NO: 00-0005350

SOLD TO:

ALTES-SETLA #4039
1454 PARSONS AVE
COLUMBUS, OH 43207

SHIP TO:

ALTES-SETLA #4039
1454 PARSONS AVE
COLUMBUS, OH 43207

CONFIRM TO:

Warranty Terms:

CUSTOMER P.O. EXCHANGE	SHIP VIA FEDX FRT	F.O.B. ORIGIN	TERMS NET 30 DAYS				
ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT	
GGF1201A4800-S2 GRIDDLE	EACH	1 WHSE: RE	1 1.00	0	1,000.00	1,000.00	

SERIAL DISTRIBUTION: 3019

CORE CHARGE FOR WARRANTY EXCHANGE

S/N 3019 REPLACED S/N UNK RETURN

CORE CHARGE WILL BE CREDITED UPON RETURN OF S/N

UNK. THE FREIGHT WILL NOT BE CREDITED.

IF THE EQUIPMENT IS NOT RECEIVED WITHIN 30 DAYS

THIS INVOICE IS DUE AND PAYABLE

Net Invoice:	1,000.00
Less Discount:	0.00
Freight:	207.61
Sales Tax:	0.00
Invoice Total:	1,207.61

INVOICE

Page 1 of 1

Accutemp Products, Inc.
#774044
4044 Solutions Center
Chicago, IL 60677-4000
(260) 493-0415

INVOICE NUMBER: 0047188-IN
INVOICE DATE: 05/22/2009
ORDER NUMBER: A000320
ORDER DATE: 04/27/2009
SALESPERSON: 0165
CUSTOMER NO: 00-0005350

SOLD TO:
ALTES/SETLA LLC
P.O. BOX 45429
WESTLAKE, OH 44145

SHIP TO:
RALLY'S
5921 BASELINE ROAD
LITTLE ROCK, AR 72209

CONFIRM TO:

Warranty Terms:

CUSTOMER P.O. EXCHANGE	SHIP VIA FEDX FRT	F.O.B. ORIGIN	TERMS NET 30 DAYS			
ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
GGF1201A2400-T1 GRIDDLE	EACH	1 WHSE: RE	1 1.00	0	1,000.00	1,000.00
SERIAL DISTRIBUTION: 3509 CORE CHARGE FOR WARRANTY EXCHANGE S/N 3509 REPLACED S/N 5094 RETURN CORE CHARGE WILL BE CREDITED UPON RETURN OF S/N 5094 . THE FREIGHT WILL NOT BE CREDITED. IF THE EQUIPMENT IS NOT RECEIVED WITHIN 30 DAYS THIS INVOICE IS DUE AND PAYABLE						

Net Invoice:	1,000.00
Less Discount:	0.00
Freight:	184.61
Sales Tax:	0.00
Invoice Total:	1,184.61

CREDIT MEMO

Page 1 of 1

Accutemp Products, Inc.
#774044
4044 Solutions Center
Chicago, IL 60677-4000
(260) 493-0415

INVOICE NUMBER: 0047305-CM

INVOICE DATE: 06/03/2009

ORDER NUMBER:

ORDER DATE:

SALESPERSON: 0165

CUSTOMER NO: 00-0005350

SOLD TO:

ALTES/SETLA LLC
27221 WATKIN DRIVE
OLMSTED TWP, OH 44138

SHIP TO:

RALLY'S
5921 BASELINE ROAD
LITTLE ROCK, AR 72209

CONFIRM TO:

Warranty Terms:

CUSTOMER P.O. A000320	SHIP VIA FEDEX FRT	F.O.B. ORIGIN	TERMS NET 30 DAYS				
ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT	
GGF1201A2400-T1 GRIDDLE	EACH	-1 WHSE: RRT	-1	0	1,000.00	-1,000.00	
SERIAL DISTRIBUTION: 5094			-1.00				
GRIDDLE S/N 3509 SENT							
GRIDDLE S/N 5094 RETURNED							
REF. INV.#47188, EXC A000320							
BALANCE OF \$184.61 DUE FOR FREIGHT							

Net Invoice:	-1,000.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	-1,000.00

INVOICE

Page 1 of 1

Accutemp Products, Inc.
#774044
4044 Solutions Center
Chicago, IL 60677-4000
(260) 493-0415

INVOICE NUMBER: 0047316-IN
INVOICE DATE: 06/05/2009
ORDER NUMBER: A000292
ORDER DATE: 04/09/2009
SALESPERSON: 0165
CUSTOMER NO: 00-0005350

SOLD TO:
ALTES/SETLA LLC
P.O. BOX 45429
ATTN: STEVE FOX
WESTLAKE, OH 44145

SHIP TO:
ALTES/SETLA LLC
6994 CHIPPEWA
SAINT LOUIS, MO 63109

CONFIRM TO:

Warranty Terms:

CUSTOMER P.O. EXCHANGE	SHIP VIA FEDX FRT	F.O.B. ORIGIN	TERMS NET 30 DAYS	ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
				GGF1201B3600-S2 GRIDDLE	EACH	1 WHSE: RE	1 1.00	0	1,000.00	1,000.00

SERIAL DISTRIBUTION: 5377
CORE CHARGE FOR WARRANTY EXCHANGE
S/N 5377 REPLACED S/N 3113 RETURN
CORE CHARGE WILL BE CREDITED UPON RETURN OF S/N
3113. THE FREIGHT WILL NOT BE CREDITED.
IF THE EQUIPMENT IS NOT RECEIVED WITHIN 30 DAYS
THIS INVOICE IS DUE AND PAYABLE

Net Invoice: 1,000.00
Less Discount: 0.00
Freight: 205.61
Sales Tax: 0.00
Invoice Total: 1,205.61

CREDIT MEMO

Page 1 of 1

Accutemp Products, Inc.
#774044
4044 Solutions Center
Chicago, IL 60677-4000
(260) 493-0415

INVOICE NUMBER: 0047842-CM

INVOICE DATE: 07/29/2009

ORDER NUMBER:

ORDER DATE:

SALESPERSON: 0165

CUSTOMER NO: 00-0005350

SOLD TO:

ALTES/SETLA LLC
27221 WATKIN DRIVE
OLMSTED TWP, OH 44138

SHIP TO:

ALTES/SETLA LLC
6994 CHIPPEWA
SAINT LOUIS, MO 63109

CONFIRM TO:

Warranty Terms:

CUSTOMER P.O.	SHIP VIA	F.O.B.	TERMS				
A000292	FEDEX FRT	ORIGIN	NET 30 DAYS				
ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT	
GGF1201B3600-S2	EACH	-1	-1	0	1,000.00	-1,000.00	
GRIDDLE		WHSE: RRT					
SERIAL DISTRIBUTION: 3113			-1.00				
GRIDDLE S/N 5377 SENT							
GRIDDLE S/N 3113 RETURNED							
REF. INV.#47316, EXC A000292							
BALANCE OF \$205.61 DUE FOR FREIGHT							

Net Invoice:	-1,000.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	-1,000.00

INVOICE

Page 1 of 1

Accutemp Products, Inc.
#774044
4044 Solutions Center
Chicago, IL 60677-4000
(260) 493-0415

INVOICE NUMBER: 0047636-IN
INVOICE DATE: 07/10/2009
ORDER NUMBER: A000345
ORDER DATE: 05/08/2009
SALESPERSON: 0165
CUSTOMER NO: 00-0005350

SOLD TO:
ALTES/SETLA LLC
P.O. BOX 45429
ATTN: STEVE FOX
WESTLAKE, OH 44145

SHIP TO:
RALLY'S
c/o LINDBERGH COMMERCIAL
6038 N. LINDBERGH
HAZELWOOD, MO 63042

CONFIRM TO:

Warranty Terms:

CUSTOMER P.O. RETURN	SHIP VIA FEDX FRT	F.O.B. ORIGIN	TERMS NET 30 DAYS				
ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT	
GGF1201A3600-T1 GRIDDLE	EACH	1 WHSE: COP	1 1.00	0	0.00	0.00	
SERIAL DISTRIBUTION: 2858							
UNIT IS REPAIRED AND RETURNING TO CUSTOMER							

Net Invoice: 0.00
Less Discount: 0.00
Freight: 175.61
Sales Tax: 0.00
Invoice Total: 175.61

INVOICE

Page 1 of 1

Accutemp Products, Inc.
#774044
4044 Solutions Center
Chicago, IL 60677-4000
(260) 493-0415

INVOICE NUMBER: 0047666-IN
INVOICE DATE: 07/14/2009

ORDER NUMBER: A000346
ORDER DATE: 05/08/2009
SALESPERSON: 0165
CUSTOMER NO: 00-0005350

SOLD TO:
ALTES/SETLA LLC
P.O. BOX 45429
ATTN: STEVE FOX
WESTLAKE, OH 44145

SHIP TO:
RALLY'S
c/o LINBERGH COMMERCIAL
6038 N. LINDBERGH
HAZELWOOD, MO 63042

CONFIRM TO:

Warranty Terms:

CUSTOMER P.O. RETURN	SHIP VIA FEDX FRT	F.O.B. ORIGIN	TERMS NET 30 DAYS				
ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT	
GGF1201A4800-T1 GRIDDLE	EACH	1 WHSE: COP	1 1.00	0	0.00	0.00	
SERIAL DISTRIBUTION: 2992 UNIT S/N 2992 IS REPAIRED AND READY TO RETURN TO CUSTOMERS							

Net Invoice:	0.00
Less Discount:	0.00
Freight:	183.61
Sales Tax:	0.00
Invoice Total:	183.61