

EXHIBIT A
PART 1 OF 2

ALTES LLC
 1200 NORTH FEDERAL HWY
 SUITE 111B
 BOCA RATON FL 33432

Date 4/8/2010
 Customer# 499378

.. 0-30 .. 31-60 .. 61-90 .. 91-120 .. 121-180 .. Over 180 .. Unapplied Deposit

Invoice#	Date	Type	Comment	Amount	Balance
✓19470547	2/7/2010	JOB	1/27/10 billing for invoice SO-12308. installed r	212.10	212.10
✓19470546	2/7/2010	JOB	1/7/10 billing for invoice so-12302. found wire	200.00	200.00
✓19470544	2/7/2010	JOB	Remote Program Charge	25.00	25.00
✓19214493	1/1/2010	RECUR	Recurring Billing	733.59	51.23
	3/29/2010	ACCEL	Acceleration Billing	-682.36	
✓19200604	12/31/2009	JOB	12/16/09 billing for invoice SO12183. found gre	200.00	200.00
✓19200603	12/31/2009	JOB	12/18/09 billing for invoice SO12186. wire to dr	212.84	212.84
✓19200602	12/31/2009	JOB	12/14/09 billing for invoice SO-12181 tech foun	250.00	250.00
✓19200601	12/31/2009	JOB	12/18/09 billing for invoice SO-12187 replaced	299.34	299.34
✓19143214	12/16/2009	JOB	12/10/09 billing for invoice SO-12170 replaced	299.94	299.94
✓19143212	12/16/2009	JOB	12/7/09 billing for invoice SO-12165 replaced w	267.20	267.20



INVOICE

174 THORN HILL RD
WARRENDALE, PA 15086

FOR BILLING INFORMATION
1-800-250-6426

DATE	INVOICE NO.
2/7/2010	19470547

ALTES LLC
ANNETTE MASDAL
1200 NORTH FEDERAL HWY
SUITE 111B
BOCA RATON FL 33432

CUSTOMER NO.	P.O. NUMBER	TERMS	DUE DATE
499378		NET DUE IN 10 DAYS	2/17/2010

SERVICE PERIOD	DESCRIPTION	QTY	UNIT PRICE	EXT. AMOUNT
	1/27/10 billing for invoice SO-12308. installed new wireless sensor on front right drive thru window and moved from zone 7 to zone 9. Tested and system returned to normal.			
	RALLYS #8144 6710 W FLORISSANT SALE OF PARTS SERVICE LABOR			58.41 150.00

PLEASE SEND REMITTANCE TO:
174 THORN HILL ROAD
WARRENDALE, PA 15086

Subtotal	208.41
Sales Tax	3.69

Invoice Total	212.10
---------------	--------



174 THORN HILL RD
WARRENDALE, PA 15086

FOR BILLING INFORMATION
1-800-250-6426

INVOICE

DATE	INVOICE NO.
2/7/2010	19470546

ALTES LLC
ANNETTE MASDAL
1200 NORTH FEDERAL HWY
SUITE 111B
BOCA RATON FL 33432

CUSTOMER NO.	P.O. NUMBER	TERMS	DUE DATE
499378		NET DUE IN 10 DAYS	2/17/2010

SERVICE PERIOD	DESCRIPTION	QTY	UNIT PRICE	EXT. AMOUNT
	1/7/10 billing for Invoice so-12302. found wire cut during new ceiling installation. Will return with wireless window contact. Re-connected zone 1 heat detectors, re-connected wrong after renovations. Temporarily removed zone 7, tested system normal.			
	RALLYS #8144			150.00
	6710 W FLORISSANT			
	SERVICE LABOR			50.00
	Service Trip Charge			

PLEASE SEND REMITTANCE TO:
174 THORN HILL ROAD
WARRENDALE, PA 15086

Subtotal 200.00
Sales Tax 0.00



174 THORN HILL RD
WARRENDALE, PA 15086

FOR BILLING INFORMATION
1-800-250-6426

INVOICE

DATE	INVOICE NO.
2/7/2010	19470544

ALTES LLC
ANNETTE MASDAL
1200 NORTH FEDERAL HWY
SUITE 111B
BOCA RATON FL 33432

CUSTOMER NO.	P.O. NUMBER	TERMS	DUE DATE
499378		NET DUE IN 10 DAYS	2/17/2010

SERVICE PERIOD	DESCRIPTION	QTY	UNIT PRICE	EXT. AMOUNT
	RALLYS #8137 826 1ST CAPITAL DR SERVICE PARTS			25.00

PLEASE SEND REMITTANCE TO:
174 THORN HILL ROAD
WARRENDALE, PA 15086

Subtotal 25.00
Sales Tax 0.00

Invoice Total 25.00



One of the Amstrong Group of Companies

174 THORN HILL RD
WARRENDALE, PA 15086

FOR BILLING INFORMATION
1-800-250-6426

INVOICE

DATE	INVOICE NO.
1/1/2010	19214493

ALTES LLC
ANNETTE MASDAL
1200 NORTH FEDERAL HWY
SUITE 111B
BOCA RATON FL 33432

CUSTOMER NO.	P.O. NUMBER	TERMS	DUE DATE
499378		NET DUE IN 10 DAYS	1/11/2010

SERVICE PERIOD	DESCRIPTION	QTY	UNIT PRICE	EXT. AMOUNT
4118	RALLY'S #4118 9651 NATURAL BRIDGE RD SAINT LOUIS, MO 63134			
1/1/10-1/31/10	MONITORING FEE - BASIC SVC	1	14.95	14.95
1/1/10-1/31/10	OPEN/CLOSE FEE	1	9.00	9.00
	Site Tax			0.00
	Site Subtotal			23.95
4122	RALLY'S #4122 4550 E MCCAIN BLVD NORTH LITTLE ROCK, AR 72117			
1/1/10-1/31/10	MONITORING FEE - BASIC SVC	1	14.95	14.95
1/1/10-1/31/10	OPEN/CLOSE FEE	1	9.00	9.00
	Site Tax			1.68
	Site Subtotal			25.63
8136	RALLY'S #8136 10334 PAGE AVE SAINT LOUIS, MO 63114			
1/1/10-1/31/10	MONITORING FEE - BASIC SVC	1	14.95	14.95
1/1/10-1/31/10	OPEN/CLOSE FEE	1	9.00	9.00
	Site Tax			0.00
	Site Subtotal			23.95

PLEASE SEND REMITTANCE TO:
174 THORN HILL ROAD
WARRENDALE, PA 15086

SUBTOTAL	
SALES TAX	
ADJUSTMENTS	
INVOICE BALANCE	733.59



One of the Armstrong Group of Companies

INVOICE

174 THORN HILL RD
WARRENDALE, PA 15086

FOR BILLING INFORMATION
1-800-250-6426

DATE	INVOICE NO.
1/1/2010	19214493

ALTES LLC
ANNETTE MASDAL
1200 NORTH FEDERAL HWY
SUITE 111B
BOCA RATON FL 33432

CUSTOMER NO.	P.O. NUMBER	TERMS	DUE DATE
499378		NET DUE IN 10 DAYS	1/11/2010

SERVICE PERIOD	DESCRIPTION	QTY	UNIT PRICE	EXT. AMOUNT
8137	RALLY'S #8137 826 1ST CAPITAL DR SAINT CHARLES, MO 63301			
1/1/10-1/31/10	MONITORING FEE - BASIC SVC	1	14.95	14.95
1/1/10-1/31/10	OPEN/CLOSE FEE	1	9.00	9.00
	Site Tax			0.00
	Site Subtotal			23.95
8138	RALLY'S #8138 10004 HALLS FERRY RD SAINT LOUIS, MO 63136			
1/1/10-1/31/10	MONITORING FEE - BASIC SVC	1	14.95	14.95
1/1/10-1/31/10	OPEN/CLOSE FEE	1	9.00	9.00
	Site Tax			0.00
	Site Subtotal			23.95
8139	RALLY'S #8139 2807 S JEFFERSON SAINT LOUIS, MO 63118			
1/1/10-1/31/10	MONITORING FEE - BASIC SVC	1	14.95	14.95
1/1/10-1/31/10	OPEN/CLOSE FEE	1	9.00	9.00
	Site Tax			0.00
	Site Subtotal			23.95

PLEASE SEND REMITTANCE TO:
174 THORN HILL ROAD
WARRENDALE, PA 15086

SUBTOTAL	
SALES TAX	
ADJUSTMENTS	
INVOICE BALANCE	733.59



INVOICE

174 THORN HILL RD
WARRENDALE, PA 15086

FOR BILLING INFORMATION
1-800-250-6426

DATE	INVOICE NO.
1/1/2010	19214493

ALTES LLC
ANNETTE MASDAL
1200 NORTH FEDERAL HWY
SUITE 111B
BOCA RATON FL 33432

CUSTOMER NO.	P.O. NUMBER	TERMS	DUE DATE
499378		NET DUE IN 10 DAYS	1/11/2010

SERVICE PERIOD	DESCRIPTION	QTY	UNIT PRICE	EXT. AMOUNT
8140	RALLY'S #8140 #1 FOX VALLEY CTR ARNOLD, MO 63010			
1/1/10-1/31/10	MONITORING FEE - BASIC SVC	1	14.95	14.95
1/1/10-1/31/10	OPEN/CLOSE FEE	1	9.00	9.00
	Site Tax			0.00
	Site Subtotal			23.95
8141	RALLY'S #8141 3730 GOODFELLOW SAINT LOUIS, MO 63120			
1/1/10-1/31/10	MONITORING FEE - BASIC SVC	1	14.95	14.95
1/1/10-1/31/10	OPEN/CLOSE FEE	1	9.00	9.00
	Site Tax			0.00
	Site Subtotal			23.95
8143	RALLY'S #8143 506 S MAIN ST OFALLON, MO 63666			
1/1/10-1/31/10	MONITORING FEE - BASIC SVC	1	14.95	14.95
1/1/10-1/31/10	OPEN/CLOSE FEE	1	9.00	9.00
	Site Tax			0.00
	Site Subtotal			23.95

PLEASE SEND REMITTANCE TO:
174 THORN HILL ROAD
WARRENDALE, PA 15086

SUBTOTAL	
SALES TAX	
ADJUSTMENTS	
INVOICE BALANCE	733.59



INVOICE

174 THORN HILL RD
WARRENDALE, PA 15086

FOR BILLING INFORMATION
1-800-250-6426

DATE	INVOICE NO.
1/1/2010	19214493

ALTES LLC
ANNETTE MASDAL
1200 NORTH FEDERAL HWY
SUITE 111B
BOCA RATON FL 33432

CUSTOMER NO.	P.O. NUMBER	TERMS	DUE DATE
499378		NET DUE IN 10 DAYS	1/11/2010

SERVICE PERIOD	DESCRIPTION	QTY	UNIT PRICE	EXT. AMOUNT
8144	RALLY'S #8144 6710 W FLORISSANT JENNINGS, MO 63136			
1/1/10-1/31/10	MONITORING FEE - BASIC SVC	1	14.95	14.95
1/1/10-1/31/10	OPEN/CLOSE FEE	1	9.00	9.00
	Site Tax			0.00
	Site Subtotal			23.95
8146	RALLY'S #8146 199 ALTON SQ MALL DR ALTON, IL 62002			
1/1/10-1/31/10	MONITORING FEE - BASIC SVC	1	14.95	14.95
1/1/10-1/31/10	OPEN/CLOSE FEE	1	9.00	9.00
	Site Tax			0.00
	Site Subtotal			23.95
8149	RALLY'S #8149 4949 NATURAL BRIDGE SAINT LOUIS, MO 63115			
1/1/10-1/31/10	MONITORING FEE - BASIC SVC	1	14.95	14.95
1/1/10-1/31/10	OPEN/CLOSE FEE	1	9.00	9.00
	Site Tax			0.00
	Site Subtotal			23.95

PLEASE SEND REMITTANCE TO:
174 THORN HILL ROAD
WARRENDALE, PA 15086

SUBTOTAL
SALES TAX
ADJUSTMENTS
INVOICE BALANCE

733.59



INVOICE

174 THORN HILL RD
WARRENDALE, PA 15086

FOR BILLING INFORMATION
1-800-250-6426

DATE	INVOICE NO.
1/1/2010	19214493

ALTES LLC
ANNETTE MASDAL
1200 NORTH FEDERAL HWY
SUITE 111B
BOCA RATON FL 33432

CUSTOMER NO.	P.O. NUMBER	TERMS	DUE DATE
499378		NET DUE IN 10 DAYS	1/11/2010

SERVICE PERIOD	DESCRIPTION	QTY	UNIT PRICE	EXT. AMOUNT
8150	RALLY'S #8150 3553 CHOUTEAU SAINT LOUIS, MO 63103			
1/1/10-1/31/10	MONITORING FEE - BASIC SVC	1	14.95	14.95
1/1/10-1/31/10	OPEN/CLOSE FEE	1	9.00	9.00
	Site Tax			0.00
	Site Subtotal			23.95
8151	RALLY'S #8151 1600 CAMP JACKSON RD CAHOKIA, IL 62206			
1/1/10-1/31/10	MONITORING FEE - BASIC SVC	1	14.95	14.95
1/1/10-1/31/10	OPEN/CLOSE FEE	1	9.00	9.00
	Site Tax			0.00
	Site Subtotal			23.95
8153	RALLY'S #8153 2220 MADISON AVE GRANITE CITY, IL 62040			
1/1/10-1/31/10	MONITORING FEE - BASIC SVC	1	14.95	14.95
1/1/10-1/31/10	OPEN/CLOSE FEE	1	9.00	9.00
	Site Tax			0.00
	Site Subtotal			23.95

PLEASE SEND REMITTANCE TO:
174 THORN HILL ROAD
WARRENDALE, PA 15086

SUBTOTAL	
SALES TAX	
ADJUSTMENTS	
INVOICE BALANCE	733.59



174 THORN HILL RD
WARRENDALE, PA 15086

FOR BILLING INFORMATION
1-800-250-6426

INVOICE

DATE	INVOICE NO.
1/1/2010	19214493

ALTES LLC
ANNETTE MASDAL
1200 NORTH FEDERAL HWY
SUITE 111B
BOCA RATON FL 33432

CUSTOMER NO.	P.O. NUMBER	TERMS	DUE DATE
499378		NET DUE IN 10 DAYS	1/11/2010

SERVICE PERIOD	DESCRIPTION	QTY	UNIT PRICE	EXT. AMOUNT
8155	RALLY'S #8155 1105 S ILLINOIS BELLEVILLE, IL 62222			
1/1/10-1/31/10	MONITORING FEE - BASIC SVC	1	14.95	14.95
1/1/10-1/31/10	OPEN/CLOSE FEE	1	9.00	9.00
	Site Tax			0.00
	Site Subtotal			23.95
8156	RALLY'S #8156 167 E MCARTHUR DR BETHALTO, IL 62010			
1/1/10-1/31/10	MONITORING FEE - BASIC SVC	1	14.95	14.95
1/1/10-1/31/10	OPEN/CLOSE FEE	1	9.00	9.00
	Site Tax			0.00
	Site Subtotal			23.95
8158	RALLY'S #8158 7430 LINDBERGH DR HAZELWOOD, MO 63042			
1/1/10-1/31/10	MONITORING FEE - BASIC SVC	1	14.95	14.95
1/1/10-1/31/10	OPEN/CLOSE FEE	1	9.00	9.00
	Site Tax			0.00
	Site Subtotal			23.95

PLEASE SEND REMITTANCE TO:
174 THORN HILL ROAD
WARRENDALE, PA 15086

SUBTOTAL
SALES TAX
ADJUSTMENTS
INVOICE BALANCE

733.59



174 THORN HILL RD
WARRENDALE, PA 15086

FOR BILLING INFORMATION
1-800-250-6426

INVOICE

DATE	INVOICE NO.
1/1/2010	19214493

ALTES LLC
ANNETTE MASDAL
1200 NORTH FEDERAL HWY
SUITE 111B
BOCA RATON FL 33432

CUSTOMER NO.	P.O. NUMBER	TERMS	DUE DATE
499378		NET DUE IN 10 DAYS	1/11/2010

SERVICE PERIOD	DESCRIPTION	QTY	UNIT PRICE	EXT. AMOUNT
8159	RALLY'S #8159 1015 S BROADWAY SAINT LOUIS, MO 63104			
1/1/10-1/31/10	MONITORING FEE - BASIC SVC	1	14.95	14.95
1/1/10-1/31/10	OPEN/CLOSE FEE	1	9.00	9.00
	Site Tax			0.00
	Site Subtotal			23.95
8162	RALLY'S #8162 3605 N GRAND SAINT LUIS, MO 63107			
1/1/10-1/31/10	MONITORING FEE - BASIC SVC	1	14.95	14.95
1/1/10-1/31/10	OPEN/CLOSE FEE	1	9.00	9.00
	Site Tax			0.00
	Site Subtotal			23.95
8163	RALLY'S #8163 4527 W MAIN BELLEVILLE, IL 62223			
1/1/10-1/31/10	MONITORING FEE - BASIC SVC	1	14.95	14.95
1/1/10-1/31/10	OPEN/CLOSE FEE	1	9.00	9.00
	Site Tax			0.00
	Site Subtotal			23.95

PLEASE SEND REMITTANCE TO:
174 THORN HILL ROAD
WARRENDALE, PA 15086

SUBTOTAL
SALES TAX
ADJUSTMENTS
INVOICE BALANCE



174 THORN HILL RD
WARRENDALE, PA 15086

FOR BILLING INFORMATION
1-800-250-6426

INVOICE

DATE	INVOICE NO.
1/1/2010	19214493

ALTES LLC
ANNETTE MASDAL
1200 NORTH FEDERAL HWY
SUITE 111B
BOCA RATON FL 33432

CUSTOMER NO.	P.O. NUMBER	TERMS	DUE DATE
499378		NET DUE IN 10 DAYS	1/11/2010

SERVICE PERIOD	DESCRIPTION	QTY	UNIT PRICE	EXT. AMOUNT
8165	RALLY'S #8165 305 N VANDEVENTER SAINT LOUIS, MO 63108			
1/1/10-1/31/10	MONITORING FEE - BASIC SVC	1	14.95	14.95
1/1/10-1/31/10	OPEN/CLOSE FEE	1	9.00	9.00
	Site Tax			0.00
	Site Subtotal			23.95
8166	RALLY'S #8166 712 BROADWAY LITTLE ROCK, AR 72201			
1/1/10-1/31/10	MONITORING FEE - BASIC SVC	1	14.95	14.95
1/1/10-1/31/10	OPEN/CLOSE FEE	1	9.00	9.00
	Site Tax			0.00
	Site Subtotal			23.95
8167	RALLY'S #8167 2301 W 28TH ST PINE BLUFF, AR 71603			
1/1/10-1/31/10	MONITORING FEE - BASIC SVC	1	14.95	14.95
1/1/10-1/31/10	OPEN/CLOSE FEE	1	9.00	9.00
	Site Tax			1.74
	Site Subtotal			25.69

PLEASE SEND REMITTANCE TO:
174 THORN HILL ROAD
WARRENDALE, PA 15086

SUBTOTAL
SALES TAX
ADJUSTMENTS
INVOICE BALANCE

733.59



One of the Armstrong Group of Companies

174 THORN HILL RD
WARRENDALE, PA 15086

FOR BILLING INFORMATION
1-800-250-6426

INVOICE

DATE	INVOICE NO.
1/1/2010	19214493

ALTES LLC
ANNETTE MASDAL
1200 NORTH FEDERAL HWY
SUITE 111B
BOCA RATON FL 33432

CUSTOMER NO.	P.O. NUMBER	TERMS	DUE DATE
499378		NET DUE IN 10 DAYS	1/11/2010

SERVICE PERIOD	DESCRIPTION	QTY	UNIT PRICE	EXT. AMOUNT
8168	RALLY'S #8168 4523 CAMP ROBINSON RD N LITTLE ROCK, AR 72118			
1/1/10-1/31/10	MONITORING FEE - BASIC SVC	1	14.95	14.95
1/1/10-1/31/10	OPEN/CLOSE FEE	1	9.00	9.00
	Site Tax			1.68
	Site Subtotal			25.63
8169	RALLY'S #8169 403 N BLAKE ST PINE BLUFF, AR 71601			
1/1/10-1/31/10	MONITORING FEE - BASIC SVC	1	14.95	14.95
1/1/10-1/31/10	OPEN/CLOSE FEE	1	9.00	9.00
	Site Tax			1.74
	Site Subtotal			25.69
8171	RALLY'S #8171 2211 N 1ST ST JACKSONVILLE, AR 72026			
1/1/10-1/31/10	MONITORING FEE - BASIC SVC	1	14.95	14.95
1/1/10-1/31/10	OPEN/CLOSE FEE	1	9.00	9.00
	Site Tax			1.68
	Site Subtotal			25.63

PLEASE SEND REMITTANCE TO:
174 THORN HILL ROAD
WARRENDALE, PA 15086

SUBTOTAL	
SALES TAX	
ADJUSTMENTS	
INVOICE BALANCE	733.59



174 THORN HILL RD
WARRENDALE, PA 15086

FOR BILLING INFORMATION
1-800-250-6426

INVOICE

DATE	INVOICE NO.
1/1/2010	19214493

ALTES LLC
ANNETTE MASDAL
1200 NORTH FEDERAL HWY
SUITE 111B
BOCA RATON FL 33432

CUSTOMER NO.	P.O. NUMBER	TERMS	DUE DATE
499378		NET DUE IN 10 DAYS	1/11/2010

SERVICE PERIOD	DESCRIPTION	QTY	UNIT PRICE	EXT. AMOUNT
8172	RALLY'S #8172 420 OAK ST CONWAY, AR 72032			
1/1/10-1/31/10	MONITORING FEE - BASIC SVC	1	14.95	14.95
1/1/10-1/31/10	OPEN/CLOSE FEE	1	9.00	9.00
	Site Tax			1.56
	Site Subtotal			25.51
8173	RALLY'S #8173 5921 BASE LINE LITTLE ROCK, AR 72209			
1/1/10-1/31/10	MONITORING FEE - BASIC SVC	1	14.95	14.95
1/1/10-1/31/10	OPEN/CLOSE FEE	1	9.00	9.00
	Site Tax			1.68
	Site Subtotal			25.63
8174	RALLY'S #8174 5400 W 12TH ST LITTLE ROCK, AR 72204			
1/1/10-1/31/10	MONITORING FEE - BASIC SVC	1	14.95	14.95
1/1/10-1/31/10	OPEN/CLOSE FEE	1	9.00	9.00
	Site Tax			1.65
	Site Subtotal			25.60

PLEASE SEND REMITTANCE TO:
174 THORN HILL ROAD
WARRENDALE, PA 15086

SUBTOTAL	
SALES TAX	
ADJUSTMENTS	
INVOICE BALANCE	733.59



One of the Armstrong Group of Companies

174 THORN HILL RD
WARRENDALE, PA 15086

FOR BILLING INFORMATION
1-800-250-6426

INVOICE

DATE	INVOICE NO.
12/31/2009	19200604

ALTES LLC
ANNETTE MASDAL
1200 NORTH FEDERAL HWY
SUITE 111B
BOCA RATON FL 33432

CUSTOMER NO	P.O. NUMBER	TERMS	DUE DATE
499378		NET DUE IN 10 DAYS	1/10/2010

SERVICE PERIOD	DESCRIPTION	QTY	UNIT PRICE	EXT. AMOUNT
	12/16/09 billing for invoice SO12183. found green wire pulled off terminal 2 and heat detector for zone 1 was connected wrong. Ceiling installers reconnected devices incorrectly causing the problems. Corrected wiring, tested and system is normal.			
	RALLYS #8162			150.00
	3605 N GRAND			
	SERVICE LABOR			50.00
	Service Trip Charge			

PLEASE SEND REMITTANCE TO:
174 THORN HILL ROAD
WARRENDALE, PA 15086

Subtotal 200.00
Sales Tax 0.00

Invoice Total 200.00



174 THORN HILL RD
WARRENDALE, PA 15086

FOR BILLING INFORMATION
1-800-250-6426

INVOICE

DATE	INVOICE NO.
12/31/2009	19200603

ALTES LLC
ANNETTE MASDAL
1200 NORTH FEDERAL HWY
SUITE 111B
BOCA RATON FL 33432

CUSTOMER NO.	P.O. NUMBER	TERMS	DUE DATE
499378		NET DUE IN 10 DAYS	1/10/2010

SERVICE PERIOD	DESCRIPTION	QTY	UNIT PRICE	EXT. AMOUNT
	12/18/09 billing for invoice SO12186. wire to drive thru window cut during construction. Removed zone 6 from system and added a wireless window contact to side A of drive up window. Moved to zone 9 and tested.			
	RALLYS #8155			58.05
	1105 S ILLINOIS			100.00
	SALE OF PARTS			
	SERVICE LABOR			50.00
	Service Trip Charge			

PLEASE SEND REMITTANCE TO:
174 THORN HILL ROAD
WARRENDALE, PA 15086

Subtotal 208.05
Sales Tax 4.79

Invoice Total 212.84



174 THORN HILL RD
WARRENDALE, PA 15086

FOR BILLING INFORMATION
1-800-250-6426

INVOICE

DATE	INVOICE NO.
12/31/2009	19200602

ALTES LLC
ANNETTE MASDAL
1200 NORTH FEDERAL HWY
SUITE 111B
BOCA RATON FL 33432

CUSTOMER NO.	P.O. NUMBER	TERMS	DUE DATE
499378		NET DUE IN 10 DAYS	1/10/2010

SERVICE PERIOD	DESCRIPTION	QTY.	UNIT PRICE	EXT. AMOUNT
	12/14/09 billing for invoice SO-12181 tech found wire cut during ceiling installation to keypad and drive thru window contact. Ran new wire to keypad and restored system, return trip scheduled to add a wireless window contact. Tested system.			
	RALLY #8155			200.00
	1105 S ILLINOIS			
	SERVICE LABOR			50.00
	Service Trip Charge			

PLEASE SEND REMITTANCE TO:
174 THORN HILL ROAD
WARRENDALE, PA 15086

Subtotal 250.00
Sales Tax 0.00



One of the Armstrong Group of Companies

174 THORN HILL RD
WARRENDALE, PA 15086

FOR BILLING INFORMATION
1-800-250-6426

INVOICE

DATE	INVOICE NO.
12/31/2009	19200601

ALTES LLC
ANNETTE MASDAL
1200 NORTH FEDERAL HWY
SUITE 111B
BOCA RATON FL 33432

CUSTOMER NO.	P.O. NUMBER	TERMS	DUE DATE
499378		NET DUE IN 10 DAYS	1/10/2010

SERVICE PERIOD	DESCRIPTION	QTY	UNIT PRICE	EXT. AMOUNT
	12/18/09 billing for invoice SO-12187 replaced defective keypad and tested.			
	RALLY #8137			
	826 1ST CAPITAL DR			
	SALE OF PARTS			141.02
	SERVICE LABOR			100.00
	Service Trip Charge			50.00

PLEASE SEND REMITTANCE TO:
174 THORN HILL ROAD
WARRENDALE, PA 15086

Subtotal 291.02
Sales Tax 8.32

Invoice Total 299.34



174 THORN HILL RD
WARRENDALE, PA 15086

FOR BILLING INFORMATION
1-800-250-6426

INVOICE

DATE	INVOICE NO.
12/16/2009	19143214

ALTES LLC
ANNETTE MASDAL
1200 NORTH FEDERAL HWY
SUITE 111B
BOCA RATON FL 33432

CUSTOMER NO.	P.O. NUMBER	TERMS	DUE DATE
499378		NET DUE IN 10 DAYS	12/26/2009

SERVICE PERIOD	DESCRIPTION	QTY	UNIT PRICE	EXT. AMOUNT
	12/10/09 billing for invoice SO-12170 replaced keypad, programmed and tested. System normal.			
	RALLY #8144			141.02
	6710 W FLORISSANT			100.00
	SALE OF PARTS			50.00
	SERVICE LABOR			
	Service Trip Charge			

PLEASE SEND REMITTANCE TO:
174 THORN HILL ROAD
WARRENDALE, PA 15086

Subtotal 291.02
Sales Tax 8.92



INVOICE

174 THORN HILL RD
 WARRENDALE, PA 15086

FOR BILLING INFORMATION
 1-800-250-6426

DATE	INVOICE NO.
12/16/2009	19143212

ALTES LLC
 ANNETTE MASDAL
 1200 NORTH FEDERAL HWY
 SUITE 111B
 BOCA RATON FL 33432

CUSTOMER NO.	P.O. NUMBER	TERMS	DUE DATE
499378		NET DUE IN 10 DAYS	12/26/2009

SERVICE PERIOD	DESCRIPTION	QTY	UNIT PRICE	EXT. AMOUNT
	12/7/09 billing for invoice SO-12165 replaced window contact on zone 5 and repaired wire on zone 4, tested and system normal.			
	RALLY #8137			
	826 1ST CAPITAL DR			
	SERVICE LABOR			217.20
	Service Trip Charge			50.00

PLEASE SEND REMITTANCE TO:
 174 THORN HILL ROAD
 WARRENDALE, PA 15086

Subtotal 267.20
 Sales Tax 0.00

Invoice Total 267.20

SETLA LLC
 1200 NORTH FEDERAL HWY
 SUITE 111B
 BOCA RATON FL 33432

Date 4/8/2010
 Customer# 499379

0-30	31-60	61-90	91-120	121-180	Over 180	Unapplied	Deposit
Invoice#	Date	Type	Comment			Amount	Balance
✓19623738	3/1/2010	RECUR	Recurring Billing			230.64	205.01
	3/29/2010	ACCEL	Acceleration Billing			-25.63	
✓19597986	2/22/2010	JOB	SHIPPED BATTERY TO SITE. TRACKING# 1Z2			33.99	33.99
✓19470548	2/7/2010	JOB	SHIPPED BATTERY TO THE SITE. TRACKING#			34.31	34.31
✓19418933	2/1/2010	RECUR	Recurring Billing			1,281.50	359.30
	3/29/2010	ACCEL	Acceleration Billing			-922.20	
✓19404352	1/29/2010	JOB	1/22/10 Armed remotely.			25.00	25.00
✓19263916	1/4/2010	JOB	12/30/09 No problem found at site. All panic bt			90.00	90.00
✓19214494	1/1/2010	RECUR	Recurring Billing			1,307.07	333.67
	3/29/2010	ACCEL	Acceleration Billing			-973.40	
✓19192474	12/23/2009	JOB	12/22/09 Rammed system to arm per custome			25.00	25.00
✓19147275	12/18/2009	JOB	12/15/09 Replaced panel battery. Updated CS#			111.45	111.45



INVOICE

174 THORN HILL RD
WARRENDALE, PA 15086

FOR BILLING INFORMATION
1-800-250-6426

DATE	INVOICE NO.
3/1/2010	19623738

SETLA LLC
ANNETTE MASDAL
1200 NORTH FEDERAL HWY
SUITE 111B
BOCA RATON FL 33432

CUSTOMER NO.	P.O. NUMBER	TERMS	DUE DATE
499379		NET DUE IN 10 DAYS	3/11/2010

SERVICE PERIOD	DESCRIPTION	QTY	UNIT PRICE	EXT. AMOUNT
4016	RALLY'S #4016 5703 SUPERIOR AVE CLEVELAND, OH 44103			
3/1/10-3/31/10	MONITORING FEE - BASIC SVC	1	14.95	14.95
3/1/10-3/31/10	OPEN/CLOSE FEE	1	9.00	9.00
	Site Tax			1.86
	Site Subtotal			25.81
4022	RALLY'S #4022 8108 EUCLID AVE CLEVELAND, OH 44103			
3/1/10-3/31/10	MONITORING FEE - BASIC SVC	1	14.95	14.95
3/1/10-3/31/10	OPEN/CLOSE FEE	1	9.00	9.00
	Site Tax			1.86
	Site Subtotal			25.81
4028	RALLY'S #4028 27208 LORAIN RD NORTH OLMSTED, OH 44070			
3/1/10-3/31/10	MONITORING FEE - BASIC SVC	1	14.95	14.95
3/1/10-3/31/10	OPEN/CLOSE FEE	1	9.00	9.00
	Site Tax			1.86
	Site Subtotal			25.81

PLEASE SEND REMITTANCE TO:
174 THORN HILL ROAD
WARRENDALE, PA 15086

SUBTOTAL	
SALES TAX	
ADJUSTMENTS	
INVOICE BALANCE	230.64



174 THORN HILL RD
WARRENDALE, PA 15086

FOR BILLING INFORMATION
1-800-250-6426

INVOICE

DATE	INVOICE NO.
3/1/2010	19623738

SETLA LLC
ANNETTE MASDAL
1200 NORTH FEDERAL HWY
SUITE 111B
BOCA RATON FL 33432

CUSTOMER NO.	P.O. NUMBER	TERMS	DUE DATE
499379		NET DUE IN 10 DAYS	3/11/2010

SERVICE PERIOD	DESCRIPTION	QTY	UNIT PRICE	EXT. AMOUNT
4036	RALLY'S #4036 4321 W TUSCARAWAS CANTON, OH 44708			
3/1/10-3/31/10	MONITORING FEE - BASIC SVC	1	14.95	14.95
3/1/10-3/31/10	OPEN/CLOSE FEE	1	9.00	9.00
	Site Tax			1.56
	Site Subtotal			25.51
4044	RALLY'S #4044 3059 W BROAD ST COLUMBUS, OH 43204			
3/1/10-3/31/10	MONITORING FEE - BASIC SVC	1	14.95	14.95
3/1/10-3/31/10	OPEN/CLOSE FEE	1	9.00	9.00
	Site Tax			1.62
	Site Subtotal			25.57
4056	RALLY'S #4056 6490 BRANDT PIKE DAYTON, OH 45424			
3/1/10-3/31/10	MONITORING FEE - BASIC SVC	1	14.95	14.95
3/1/10-3/31/10	OPEN/CLOSE FEE	1	9.00	9.00
	Site Tax			1.68
	Site Subtotal			25.63

PLEASE SEND REMITTANCE TO:
174 THORN HILL ROAD
WARRENDALE, PA 15086

SUBTOTAL
SALES TAX
ADJUSTMENTS
INVOICE BALANCE

230.64



174 THORN HILL RD
WARRENDALE, PA 15086

FOR BILLING INFORMATION
1-800-250-6426

INVOICE

DATE	INVOICE NO.
3/1/2010	19623738

SETLA LLC
ANNETTE MASDAL
1200 NORTH FEDERAL HWY
SUITE 111B
BOCA RATON FL 33432

CUSTOMER NO.	P.O. NUMBER	TERMS	DUE DATE
499379		NET DUE IN 10 DAYS	3/11/2010

SERVICE PERIOD	DESCRIPTION	QTY	UNIT PRICE	EXT. AMOUNT
4061	RALLY'S #4061 483 W MAIN ST XENIA, OH 45385			
3/1/10-3/31/10	MONITORING FEE - BASIC SVC	1	14.95	14.95
3/1/10-3/31/10	OPEN/CLOSE FEE	1	9.00	9.00
	Site Tax			1.56
	Site Subtotal			25.51
4066	RALLY'S #4066 1002 N BROAD ST FAIRBORN, OH 45324			
3/1/10-3/31/10	MONITORING FEE - BASIC SVC	1	14.95	14.95
3/1/10-3/31/10	OPEN/CLOSE FEE	1	9.00	9.00
	Site Tax			1.56
	Site Subtotal			25.51
4071	RALLY'S #4071 916 N CABLE RD LIMA, OH 45805			
3/1/10-3/31/10	MONITORING FEE - BASIC SVC	1	14.95	14.95
3/1/10-3/31/10	OPEN/CLOSE FEE	1	9.00	9.00
	Site Tax			1.53
	Site Subtotal			25.48

PLEASE SEND REMITTANCE TO:
174 THORN HILL ROAD
WARRENDALE, PA 15086

SUBTOTAL
SALES TAX
ADJUSTMENTS
INVOICE BALANCE 230.64



174 THORN HILL RD
WARRENDALE, PA 15086

FOR BILLING INFORMATION
1-800-250-6426

INVOICE

DATE	INVOICE NO.
2/22/2010	19597986

SETLA LLC
ANNETTE MASDAL
1200 NORTH FEDERAL HWY
SUITE 111B
BOCA RATON FL 33432

CUSTOMER NO.	P.O. NUMBER	TERMS	DUE DATE
499379		NET DUE IN 10 DAYS	3/4/2010

SERVICE PERIOD	DESCRIPTION	QTY	UNIT PRICE	EXT. AMOUNT
	SHIPPED BATTERY TO SITE. TRACKING# 1Z2659910354432047. RALLYS #4042 6101 E MAIN ST SALE OF PARTS			31.84

PLEASE SEND REMITTANCE TO:
174 THORN HILL ROAD
WARRENDALE, PA 15086

Subtotal 31.84
Sales Tax 2.15



INVOICE

174 THORN HILL RD
WARRENDALE, PA 15086

FOR BILLING INFORMATION
1-800-250-6426

DATE	INVOICE NO.
2/7/2010	19470548

SETLA LLC
ANNETTE MASDAL
1200 NORTH FEDERAL HWY
SUITE 111B
BOCA RATON FL 33432

CUSTOMER NO.	P.O. NUMBER	TERMS	DUE DATE
499379		NET DUE IN 10 DAYS	2/17/2010

SERVICE PERIOD	DESCRIPTION	QTY	UNIT PRICE	EXT. AMOUNT
	SHIPPED BATTERY TO THE SITE. TRACKING# 1Z2659910354046438. RALLYS #4026 14911 SNOW RD SALE OF PARTS			31.84

PLEASE SEND REMITTANCE TO:
174 THORN HILL ROAD
WARRENDALE, PA 15086

Subtotal 31.84
Sales Tax 2.47

Invoice Total 34.31



INVOICE

174 THORN HILL RD
WARRENDALE, PA 15086

FOR BILLING INFORMATION
1-800-250-6426

DATE	INVOICE NO.
2/1/2010	19418933

SETLA LLC
ANNETTE MASDAL
1200 NORTH FEDERAL HWY
SUITE 111B
BOCA RATON FL 33432

CUSTOMER NO.	P.O. NUMBER	TERMS	DUE DATE
499379		NET DUE IN 10 DAYS	2/11/2010

SERVICE PERIOD	DESCRIPTION	QTY	UNIT PRICE	EXT. AMOUNT
4016	RALLY'S #4016 5703 SUPERIOR AVE CLEVELAND, OH 44103			
2/1/10-2/28/10	MONITORING FEE - BASIC SVC	1	14.95	14.95
2/1/10-2/28/10	OPEN/CLOSE FEE	1	9.00	9.00
	Site Tax			1.86
	Site Subtotal			25.81
4018	RALLY'S #4018 3806 W 150TH ST CLEVELAND, OH 44128			
2/1/10-2/28/10	MONITORING FEE - BASIC SVC	1	14.95	14.95
2/1/10-2/28/10	OPEN/CLOSE FEE	1	9.00	9.00
	Site Tax			1.86
	Site Subtotal			25.81
4019	RALLY'S #4019 11607 BUCKEYE RD CLEVELAND, OH 44120			
2/1/10-2/28/10	MONITORING FEE - BASIC SVC	1	14.95	14.95
2/1/10-2/28/10	OPEN/CLOSE FEE	1	9.00	9.00
	Site Tax			1.86
	Site Subtotal			25.81

PLEASE SEND REMITTANCE TO:
174 THORN HILL ROAD
WARRENDALE, PA 15086

SUBTOTAL
SALES TAX
ADJUSTMENTS
INVOICE BALANCE 1,281.50



174 THORN HILL RD
WARRENDALE, PA 15086

FOR BILLING INFORMATION
1-800-250-6426

INVOICE

DATE	INVOICE NO.
2/1/2010	19418933

SETLA LLC
ANNETTE MASDAL
1200 NORTH FEDERAL HWY
SUITE 111B
BOCA RATON FL 33432

CUSTOMER NO.	P.O. NUMBER	TERMS	DUE DATE
499379		NET DUE IN 10 DAYS	2/11/2010

SERVICE PERIOD	DESCRIPTION	QTY	UNIT PRICE	EXT. AMOUNT
4020	RALLY'S #4020 14421 EUCLID AVE CLEVELAND, OH 44115			
2/1/10-2/28/10	MONITORING FEE - BASIC SVC	1	14.95	14.95
2/1/10-2/28/10	OPEN/CLOSE FEE	1	9.00	9.00
	Site Tax			1.86
	Site Subtotal			25.81
4021	RALLY'S #4021 711 CLEVELAND ST ELYRIA, OH 44035			
2/1/10-2/28/10	MONITORING FEE - BASIC SVC	1	14.95	14.95
2/1/10-2/28/10	OPEN/CLOSE FEE	1	9.00	9.00
	Site Tax			1.62
	Site Subtotal			25.57
4022	RALLY'S #4022 8108 EUCLID AVE CLEVELAND, OH 44103			
2/1/10-2/28/10	MONITORING FEE - BASIC SVC	1	14.95	14.95
2/1/10-2/28/10	OPEN/CLOSE FEE	1	9.00	9.00
	Site Tax			1.86
	Site Subtotal			25.81

PLEASE SEND REMITTANCE TO:
174 THORN HILL ROAD
WARRENDALE, PA 15086

SUBTOTAL
SALES TAX
ADJUSTMENTS
INVOICE BALANCE 1,281.50



174 THORN HILL RD
WARRENDALE, PA 15086

FOR BILLING INFORMATION
1-800-250-6426

INVOICE

DATE	INVOICE NO.
2/1/2010	19418933

SETLA LLC
ANNETTE MASDAL
1200 NORTH FEDERAL HWY
SUITE 111B
BOCA RATON FL 33432

CUSTOMER NO.	P.O. NUMBER	TERMS	DUE DATE
499379		NET DUE IN 10 DAYS	2/11/2010

SERVICE PERIOD	DESCRIPTION	QTY	UNIT PRICE	EXT. AMOUNT
4023	RALLY'S #4023 1481 W 117TH ST CLEVELAND, OH 44107			
2/1/10-2/28/10	MONITORING FEE - BASIC SVC	1	14.95	14.95
2/1/10-2/28/10	OPEN/CLOSE FEE	1	9.00	9.00
	Site Tax			1.86
	Site Subtotal			25.81
4024	RALLY'S #4024 10430 ST CLAIR AVE CLEVELAND, OH 44108			
2/1/10-2/28/10	MONITORING FEE - BASIC SVC	1	14.95	14.95
2/1/10-2/28/10	OPEN/CLOSE FEE	1	9.00	9.00
	Site Tax			1.86
	Site Subtotal			25.81
4025	RALLY'S #4025 6201 BROOKPARK RD CLEVELAND, OH 44129			
2/1/10-2/28/10	MONITORING FEE - BASIC SVC	1	14.95	14.95
2/1/10-2/28/10	OPEN/CLOSE FEE	1	9.00	9.00
	Site Tax			1.86
	Site Subtotal			25.81

PLEASE SEND REMITTANCE TO:
174 THORN HILL ROAD
WARRENDALE, PA 15086

SUBTOTAL
SALES TAX
ADJUSTMENTS
INVOICE BALANCE

1,281.50



174 THORN HILL RD
WARRENDALE, PA 15086

FOR BILLING INFORMATION
1-800-250-6426

INVOICE

DATE	INVOICE NO.
2/1/2010	19418933

SETLA LLC
ANNETTE MASDAL
1200 NORTH FEDERAL HWY
SUITE 111B
BOCA RATON FL 33432

CUSTOMER NO.	P.O. NUMBER	TERMS	DUE DATE
499379		NET DUE IN 10 DAYS	2/11/2010

SERVICE PERIOD	DESCRIPTION	QTY	UNIT PRICE	EXT. AMOUNT
4026	RALLY'S #4026 14911 SNOW RD CLEVELAND, OH 44142			
2/1/10-2/28/10	MONITORING FEE - BASIC SVC	1	14.95	14.95
2/1/10-2/28/10	OPEN/CLOSE FEE	1	9.00	9.00
	Site Tax			1.86
	Site Subtotal			25.81
4027	RALLY'S #4027 1345 V ODEM BLVD AKRON, OH 44320			
2/1/10-2/28/10	MONITORING FEE - BASIC SVC	1	14.95	14.95
2/1/10-2/28/10	OPEN/CLOSE FEE	1	9.00	9.00
	Site Tax			1.56
	Site Subtotal			25.51
4028	RALLY'S #4028 27208 LORAIN RD NORTH OLMSTED, OH 44070			
2/1/10-2/28/10	MONITORING FEE - BASIC SVC	1	14.95	14.95
2/1/10-2/28/10	OPEN/CLOSE FEE	1	9.00	9.00
	Site Tax			1.86
	Site Subtotal			25.81

PLEASE SEND REMITTANCE TO:
174 THORN HILL ROAD
WARRENDALE, PA 15086

SUBTOTAL
SALES TAX
ADJUSTMENTS
INVOICE BALANCE

1,281.50



INVOICE

174 THORN HILL RD
WARRENDALE, PA 15086

FOR BILLING INFORMATION
1-800-250-6426

DATE	INVOICE NO.
2/1/2010	19418933

SETLA LLC
ANNETTE MASDAL
1200 NORTH FEDERAL HWY
SUITE 111B
BOCA RATON FL 33432

CUSTOMER NO.	P.O. NUMBER	TERMS	DUE DATE
499379		NET DUE IN 10 DAYS	2/11/2010

SERVICE PERIOD	DESCRIPTION	QTY	UNIT PRICE	EXT. AMOUNT
4029	RALLY'S #4029 4154 LEE RD CLEVELAND, OH 44128			
2/1/10-2/28/10	MONITORING FEE - BASIC SVC	1	14.95	14.95
2/1/10-2/28/10	OPEN/CLOSE FEE	1	9.00	9.00
	Site Tax			1.86
	Site Subtotal			25.81
4030	RALLY'S #4030 2585 E 55TH ST CLEVELAND, OH 44104			
2/1/10-2/28/10	MONITORING FEE - BASIC SVC	1	14.95	14.95
2/1/10-2/28/10	OPEN/CLOSE FEE	1	9.00	9.00
	Site Tax			1.56
	Site Subtotal			25.51
4031	RALLY'S #4031 4000 MAYFIELD RD SOUTH EUCLID, OH 44121			
2/1/10-2/28/10	MONITORING FEE - BASIC SVC	1	14.95	14.95
2/1/10-2/28/10	OPEN/CLOSE FEE	1	9.00	9.00
	Site Tax			1.84
	Site Subtotal			25.79

PLEASE SEND REMITTANCE TO:
174 THORN HILL ROAD
WARRENDALE, PA 15086

SUBTOTAL	
SALES TAX	
ADJUSTMENTS	
INVOICE BALANCE	1,281.50



174 THORN HILL RD
WARRENDALE, PA 15086

FOR BILLING INFORMATION
1-800-250-6426

INVOICE

DATE	INVOICE NO.
2/1/2010	19418933

SETLA LLC
ANNETTE MASDAL
1200 NORTH FEDERAL HWY
SUITE 111B
BOCA RATON FL 33432

CUSTOMER NO.	P.O. NUMBER	TERMS	DUE DATE
499379		NET DUE IN 10 DAYS	2/11/2010

SERVICE PERIOD	DESCRIPTION	QTY	UNIT PRICE	EXT. AMOUNT
4032	RALLY'S #4032 471 E WATERLOO RD AKRON, OH 44319			
2/1/10-2/28/10	MONITORING FEE - BASIC SVC	1	14.95	14.95
2/1/10-2/28/10	OPEN/CLOSE FEE	1	9.00	9.00
	Site Tax			1.56
	Site Subtotal			25.51
4033	RALLY'S #4033 3000 CLEVELAND AVE NW CANTON, OH 44709			
2/1/10-2/28/10	MONITORING FEE - BASIC SVC	1	14.95	14.95
2/1/10-2/28/10	OPEN/CLOSE FEE	1	9.00	9.00
	Site Tax			1.56
	Site Subtotal			25.51
4034	RALLY'S #4034 254 WOOSTER RD N BARBERTON, OH 44203			
2/1/10-2/28/10	MONITORING FEE - BASIC SVC	1	14.95	14.95
2/1/10-2/28/10	OPEN/CLOSE FEE	1	9.00	9.00
	Site Tax			1.56
	Site Subtotal			25.51

PLEASE SEND REMITTANCE TO:
174 THORN HILL ROAD
WARRENDALE, PA 15086

SUBTOTAL	
SALES TAX	
ADJUSTMENTS	
INVOICE BALANCE	1,281.50



One of the Armstrong Group of Companies

174 THORN HILL RD
WARRENDALE, PA 15086

FOR BILLING INFORMATION
1-800-250-6426

INVOICE

DATE	INVOICE NO.
2/1/2010	19418933

SETLA LLC
ANNETTE MASDAL
1200 NORTH FEDERAL HWY
SUITE 111B
BOCA RATON FL 33432

CUSTOMER NO.	P.O. NUMBER	TERMS	DUE DATE
499379		NET DUE IN 10 DAYS	2/11/2010

SERVICE PERIOD	DESCRIPTION	QTY	UNIT PRICE	EXT. AMOUNT
4035	RALLY'S #4035 711 E MARKET ST AKRON, OH 44305			
2/1/10-2/28/10	MONITORING FEE - BASIC SVC	1	14.95	14.95
2/1/10-2/28/10	OPEN/CLOSE FEE	1	9.00	9.00
	Site Tax			1.56
	Site Subtotal			25.51
4036	RALLY'S #4036 4321 W TUSCARAWAS CANTON, OH 44708			
2/1/10-2/28/10	MONITORING FEE - BASIC SVC	1	14.95	14.95
2/1/10-2/28/10	OPEN/CLOSE FEE	1	9.00	9.00
	Site Tax			1.56
	Site Subtotal			25.51
4037	RALLY'S #4037 3050 MAPLE AVE ZANESVILLE, OH 43701			
2/1/10-2/28/10	MONITORING FEE - BASIC SVC	1	14.95	14.95
2/1/10-2/28/10	OPEN/CLOSE FEE	1	9.00	9.00
	Site Tax			1.68
	Site Subtotal			25.63

PLEASE SEND REMITTANCE TO:
174 THORN HILL ROAD
WARRENDALE, PA 15086

SUBTOTAL
SALES TAX
ADJUSTMENTS
INVOICE BALANCE 1,281.50



174 THORN HILL RD
WARRENDALE, PA 15086

FOR BILLING INFORMATION
1-800-250-6426

INVOICE

DATE	INVOICE NO.
2/1/2010	19418933

SETLA LLC
ANNETTE MASDAL
1200 NORTH FEDERAL HWY
SUITE 111B
BOCA RATON FL 33432

CUSTOMER NO.	P.O. NUMBER	TERMS	DUE DATE
499379		NET DUE IN 10 DAYS	2/11/2010

SERVICE PERIOD	DESCRIPTION	QTY	UNIT PRICE	EXT. AMOUNT
4038	RALLY'S #4038 1028 N MEMORIAL DR LANCASTER, OH 43130			
2/1/10-2/28/10	MONITORING FEE - BASIC SVC	1	14.95	14.95
2/1/10-2/28/10	OPEN/CLOSE FEE	1	9.00	9.00
	Site Tax			1.50
	Site Subtotal			25.45
4039	RALLY'S #4039 1454 PARSONS AVE COLUMBUS, OH 43206			
2/1/10-2/28/10	MONITORING FEE - BASIC SVC	1	14.95	14.95
2/1/10-2/28/10	OPEN/CLOSE FEE	1	9.00	9.00
	Site Tax			1.62
	Site Subtotal			25.57
4041	RALLY'S #4041 2556 N HIGH ST COLUMBUS, OH 42302			
2/1/10-2/28/10	MONITORING FEE - BASIC SVC	1	14.95	14.95
2/1/10-2/28/10	OPEN/CLOSE FEE	1	9.00	9.00
	Site Tax			1.62
	Site Subtotal			25.57

PLEASE SEND REMITTANCE TO:
174 THORN HILL ROAD
WARRENDALE, PA 15086

SUBTOTAL	
SALES TAX	
ADJUSTMENTS	
INVOICE BALANCE	1,281.50



INVOICE

174 THORN HILL RD
WARRENDALE, PA 15086

FOR BILLING INFORMATION
1-800-250-6426

DATE	INVOICE NO.
2/1/2010	19418933

SETLA LLC
ANNETTE MASDAL
1200 NORTH FEDERAL HWY
SUITE 111B
BOCA RATON FL 33432

CUSTOMER NO.	P.O. NUMBER	TERMS	DUE DATE
499379		NET DUE IN 10 DAYS	2/11/2010

SERVICE PERIOD	DESCRIPTION	QTY	UNIT PRICE	EXT. AMOUNT
4042	RALLY'S #4042 6101 E MAIN ST COLUMBUS, OH 43213			
2/1/10-2/28/10	MONITORING FEE - BASIC SVC	1	14.95	14.95
2/1/10-2/28/10	OPEN/CLOSE FEE	1	9.00	9.00
	Site Tax			1.62
	Site Subtotal			25.57
4043	RALLY'S #4043 1340 W MOUND ST COLUMBUS, OH 43223			
2/1/10-2/28/10	MONITORING FEE - BASIC SVC	1	14.95	14.95
2/1/10-2/28/10	OPEN/CLOSE FEE	1	9.00	9.00
	Site Tax			1.62
	Site Subtotal			25.57
4044	RALLY'S #4044 3059 W BROAD ST COLUMBUS, OH 43204			
2/1/10-2/28/10	MONITORING FEE - BASIC SVC	1	14.95	14.95
2/1/10-2/28/10	OPEN/CLOSE FEE	1	9.00	9.00
	Site Tax			1.62
	Site Subtotal			25.57

PLEASE SEND REMITTANCE TO:
174 THORN HILL ROAD
WARRENDALE, PA 15086

SUBTOTAL
SALES TAX
ADJUSTMENTS
INVOICE BALANCE 1,281.50



One of the Armstrong Group of Companies

174 THORN HILL RD
WARRENDALE, PA 15086

FOR BILLING INFORMATION
1-800-250-6426

INVOICE

DATE	INVOICE NO.
2/1/2010	19418933

SETLA LLC
ANNETTE MASDAL
1200 NORTH FEDERAL HWY
SUITE 111B
BOCA RATON FL 33432

CUSTOMER NO.	P.O. NUMBER	TERMS	DUE DATE
499379		NET DUE IN 10 DAYS	2/11/2010

SERVICE PERIOD	DESCRIPTION	QTY	UNIT PRICE	EXT. AMOUNT
4045	RALLY'S #4045 3187 CLEVELAND AVE COLUMBUS, OH 43224			
2/1/10-2/28/10	MONITORING FEE - BASIC SVC	1	14.95	14.95
2/1/10-2/28/10	OPEN/CLOSE FEE	1	9.00	9.00
	Site Tax			1.62
	Site Subtotal			25.57
4048	RALLY'S #4048 1940 E LIVINGSTON AVE COLUMBUS, OH 43209			
2/1/10-2/28/10	MONITORING FEE - BASIC SVC	1	14.95	14.95
2/1/10-2/28/10	OPEN/CLOSE FEE	1	9.00	9.00
	Site Tax			1.62
	Site Subtotal			25.57
4049	RALLY'S #4049 700 GEORGESVILLE RD COLUMBUS, OH 43228			
2/1/10-2/28/10	MONITORING FEE - BASIC SVC	1	14.95	14.95
2/1/10-2/28/10	OPEN/CLOSE FEE	1	9.00	9.00
	Site Tax			1.62
	Site Subtotal			25.57

PLEASE SEND REMITTANCE TO:
174 THORN HILL ROAD
WARRENDALE, PA 15086

SUBTOTAL	
SALES TAX	
ADJUSTMENTS	
INVOICE BALANCE	1,281.50



One of the Armstrong Group of Companies

174 THORN HILL RD
WARRENDALE, PA 15086

FOR BILLING INFORMATION
1-800-250-6426

INVOICE

DATE	INVOICE NO.
2/1/2010	19418933

SETLA LLC
ANNETTE MASDAL
1200 NORTH FEDERAL HWY
SUITE 111B
BOCA RATON FL 33432

CUSTOMER NO.	P.O. NUMBER	TERMS	DUE DATE
499379		NET DUE IN 10 DAYS	2/11/2010

SERVICE PERIOD	DESCRIPTION	QTY	UNIT PRICE	EXT. AMOUNT
4050	RALLY'S #4050 1939 STRINGTOWN RD GROVE CITY, OH 43123			
2/1/10-2/28/10	MONITORING FEE - BASIC SVC	1	14.95	14.95
2/1/10-2/28/10	OPEN/CLOSE FEE	1	9.00	9.00
	Site Tax			1.62
	Site Subtotal			25.57
4051	RALLY'S #4051 5895 KARL RD COLUMBUS, OH 43229			
2/1/10-2/28/10	MONITORING FEE - BASIC SVC	1	14.95	14.95
2/1/10-2/28/10	OPEN/CLOSE FEE	1	9.00	9.00
	Site Tax			1.62
	Site Subtotal			25.57
4053	RALLY'S #4053 3260 E BROAD ST COLUMBUS, OH 43209			
2/1/10-2/28/10	MONITORING FEE - BASIC SVC	1	14.95	14.95
2/1/10-2/28/10	OPEN/CLOSE FEE	1	9.00	9.00
	Site Tax			1.61
	Site Subtotal			25.56

PLEASE SEND REMITTANCE TO:
174 THORN HILL ROAD
WARRENDALE, PA 15086

SUBTOTAL
SALES TAX
ADJUSTMENTS
INVOICE BALANCE 1,281.50



One of the Armstrong Group of Companies

174 THORN HILL RD
WARRENDALE, PA 15086

FOR BILLING INFORMATION
1-800-250-6426

INVOICE

DATE	INVOICE NO.
2/1/2010	19418933

SETLA LLC
ANNETTE MASDAL
1200 NORTH FEDERAL HWY
SUITE 111B
BOCA RATON FL 33432

CUSTOMER NO.	P.O. NUMBER	TERMS	DUE DATE
499379		NET DUE IN 10 DAYS	2/11/2010

SERVICE PERIOD	DESCRIPTION	QTY	UNIT PRICE	EXT. AMOUNT
4054	RALLY'S #4054 412 N MAIN ST MARION, OH 43302			
2/1/10-2/28/10	MONITORING FEE - BASIC SVC	1	14.95	14.95
2/1/10-2/28/10	OPEN/CLOSE FEE	1	9.00	9.00
	Site Tax			1.56
	Site Subtotal			25.51
4055	RALLY'S #4055 129 N BRIDGE CHILLICOTHE, OH 45601			
2/1/10-2/28/10	MONITORING FEE - BASIC SVC	1	14.95	14.95
2/1/10-2/28/10	OPEN/CLOSE FEE	1	9.00	9.00
	Site Tax			1.68
	Site Subtotal			25.63
4056	RALLY'S #4056 6490 BRANDT PIKE DAYTON, OH 45424			
2/1/10-2/28/10	MONITORING FEE - BASIC SVC	1	14.95	14.95
2/1/10-2/28/10	OPEN/CLOSE FEE	1	9.00	9.00
	Site Tax			1.68
	Site Subtotal			25.63

PLEASE SEND REMITTANCE TO:
174 THORN HILL ROAD
WARRENDALE, PA 15086

SUBTOTAL
SALES TAX
ADJUSTMENTS
INVOICE BALANCE 1,281.50