

UNITED STATES BANKRUPTCY COURT District of Delaware	PROOF OF CLAIM
---	-----------------------

Name of Debtor: Selta, LLC	Case Number: 09-11962
--------------------------------------	---------------------------------

NOTE: This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A request for payment of an administrative expense may be filed pursuant to 11 U.S.C. § 503.

Name of Creditor (the person or other entity to whom the debtor owes money or property): PFG/Proforma/PROforma X-Treme Marketing	<input type="checkbox"/> Check this box to indicate that this claim amends a previously filed claim. Court Claim Number: _____ <i>(If known)</i> Filed on: _____
Name and address where notices should be sent: Coface North America, Inc., 50 Millstone Rd., Bldg. 100, Ste. 360, East Windsor, NJ 08520	
Telephone number: (609) 469-0459	

Name and address where payment should be sent (if different from above): Telephone number:	<input type="checkbox"/> Check this box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars. <input type="checkbox"/> Check this box if you are the debtor or trustee in this case.
---	---

1. Amount of Claim as of Date Case Filed: \$ <u>6,223.01</u> If all or part of your claim is secured, complete item 4 below; however, if all of your claim is unsecured, do not complete item 4. If all or part of your claim is entitled to priority, complete item 5. <input type="checkbox"/> 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.	5. 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. Specify the priority of the claim.
---	--


2. Basis for Claim: goods sold
 (See instruction #2 on reverse side.)

3. Last four digits of any number by which creditor identifies debtor: 6488

3a. Debtor may have scheduled account as: _____
 (See instruction #3a on reverse side.)

4. Secured Claim (See instruction #4 on reverse side.) Check the appropriate box if your claim is secured by a lien on property or a right of setoff and provide the requested information. Nature of property or right of setoff: <input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input type="checkbox"/> Other Describe: Value of Property: \$ _____ Annual Interest Rate: _____ % Amount of arrearage and other charges as of time case filed included in secured claim, if any: \$ _____ Basis for perfection: _____ Amount of Secured Claim: \$ _____ Amount Unsecured: \$ _____	<input type="checkbox"/> Domestic support obligations under 11 U.S.C. §507(a)(1)(A) or (a)(1)(B). <input type="checkbox"/> 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). <input type="checkbox"/> Contributions to an employee benefit plan – 11 U.S.C. §507 (a)(5). <input type="checkbox"/> 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). <input type="checkbox"/> Taxes or penalties owed to governmental units – 11 U.S.C. §507 (a)(8).
--	---

6. Credits: The amount of all payments on this claim has been credited for the purpose of making this proof of claim. 7. Documents: Attach redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. You may also attach a summary. Attach redacted copies of documents providing evidence of perfection of a security interest. You may also attach a summary. (See instruction 7 and definition of "redacted" on reverse side.) DO NOT SEND ORIGINAL DOCUMENTS. ATTACHED DOCUMENTS MAY BE DESTROYED AFTER SCANNING. If the documents are not available, please explain:	<input checked="" type="checkbox"/> Other – Specify applicable paragraph of 11 U.S.C. 507(a)(9) 503(b)(9) Amount entitled to priority: \$ <u>4,200.22</u> <i>*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.</i>
---	---

Date: 09/30/2009	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. Amy Schmidt as agent <i>Amy Schmidt</i>	FOR COURT USE ONLY  00070
----------------------------	--	---

Penalty for presenting fraudulent claim: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571.



ONE SOURCE. INFINITE RESOURCES.™

Proforma X-Treme Marketing
(330) 350-2915

Please Send Payment To:
Proforma
P.O. Box 640814
Cincinnati, OH 45264-0814

INVOICE DATE
04/10/2009
INVOICE #
0E74000359

Page 1 of 1

E74

SOLD TO
Rally's (Novella) 10430 ST CLAIR AVE Cleveland, OH 44108

SHIP TO
Rally's (Novella) 10430 ST CLAIR AVE Cleveland, OH 44108

CUSTOMER NO. 000107	CUSTOMER P.O. NO. Verbal Novella	DATE SHIPPED 4/30/09	TERMS Due Upon Receipt	ORDER NO. 02368621	SALES PERSON Gibson, Tom	SALES P.O. NO.
QUANTITY	UNIT	ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT	
25	Lot		Assorted T-Shirts	\$133.2500	\$133.25	
10	Each		Black Aprons	\$5.9500	\$59.50	
13	Lot		Assorted Manager Polo's	\$125.4500	\$125.45	
2	Each		Assorted Female Crew Shirts	\$9.9500	\$19.90	
12	Each		Assorted Crew Hats	\$4.2500	\$51.00	
4	Each		Assorted Crew Visors	\$3.2500	\$13.00	
80	Each		Name Badges	\$0.5000	\$40.00	
1	Each		Assorted Area Manager Polo's	\$16.0000	\$16.00	
ORDER COMMENTS						
SUB-TOTAL		TAX AMOUNT	FREIGHT AMOUNT	Please Pay This Amount >>>		
\$458.10		\$28.63	\$0.00			\$486.73

Invoices must be paid within terms to qualify for Sale Prices and discounts off current retail prices. Invoices that are paid beyond terms will be adjusted to reflect current retail prices in addition to a 1.5% per month (18% per annum) service charge. Proforma makes no warranties, express or implied, on merchantability, fitness or otherwise which extend beyond the description of the product herein. Furthermore, buyer agrees through payment of this invoice that Proforma's damages, if any, shall be limited to the total selling price of any item purchased.

ORIGINAL INVOICE

REMITTANCE ADVICE

Please detach this portion and return with your payment.

CUSTOMER NUMBER	INVOICE NUMBER	INVOICE DATE	AMOUNT DUE
000107	0E74000359	04/10/2009	\$486.73

Rally's (Novella)
10430 ST CLAIR AVE
Cleveland, OH 44108

PLEASE SEND PAYMENT TO:
Proforma P.O. Box 640814 Cincinnati, OH 45264-0814

E74

PROforma

ONE SOURCE. INFINITE RESOURCES.

Proforma X-Treme Marketing

(330) 350-2915

Please Send Payment To:

Proforma

P.O. Box 640814

Cincinnati, OH 45264-0814

INVOICE DATE

05/27/2009

* INVOICE *

0E74000400

Page 1 of 1

E74

SOLD TO
Rally's (Novella) 10430 ST CLAIR AVE Cleveland, OH 44108

SHIP TO
Rally's (Novella) 10430 ST CLAIR AVE Cleveland, OH 44108

CUSTOMER NO.	CUSTOMER P.O. NO.	DATE SHIPPED	TERMS	ORDER NO.	SALES PERSON	SALES P.O. NO.
000107	Verbal Novella	6/3/09	Due Upon Receipt	02411654	Gibson, Tom	
QUANTITY	UNIT	ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT	
38	Lot		Assorted T-Shirts	\$187.5000	\$187.50	
6	Lot		Assorted Manager Polo's	\$69.7000	\$69.70	
2	Lot		Assorted Area Manager Polo's	\$30.0000	\$30.00	
10	Lot		Black Aprons	\$59.5000	\$59.50	
30	Each		Assorted Crew Hats	\$4.2500	\$127.50	
75	Each		Name Badges	\$0.5000	\$37.50	
ORDER COMMENTS						
SUB-TOTAL		TAX AMOUNT	FREIGHT AMOUNT	Please Pay This Amount >>>		
\$511.70		\$31.98	\$0.00			\$543.68

Invoices must be paid within terms to qualify for Sale Prices and discounts off current retail prices. Invoices that are paid beyond terms will be adjusted to reflect current retail prices in addition to a 1.5% per month (18% per annum) service charge.

Proforma makes no warranties, express or implied, on merchantability, fitness or otherwise which extend beyond the description of the product herein.

Furthermore, buyer agrees through payment of this invoice that Proforma's damages, if any, shall be limited to the total selling price of any item purchased.

ORIGINAL INVOICE

REMITTANCE ADVICE

Please detach this portion and return with your payment.

CUSTOMER NUMBER	INVOICE NUMBER	INVOICE DATE	AMOUNT DUE
000107	0E74000400	05/27/2009	\$543.68

Rally's (Novella)
10430 ST CLAIR AVE
Cleveland, OH 44108

PLEASE SEND PAYMENT TO:

Proforma
P.O. Box 640814
Cincinnati, OH 45264-0814

E74

PROforma

ONE SOURCE. INFINITE RESOURCES.™

Proforma X-Treme Marketing
 (330) 350-2915
 Please Send Payment To:
 Proforma
 P.O. Box 640814
 Cincinnati, OH 45264-0814

INVOICE DATE
05/04/2009
* INVOICE *
0E74000374

Page 1 of 1

E74

SOLD TO
Rally's (Dave Z.) 6097 RENO DR NE Louisville, OH 44641

SHIP TO
Rally's (Dave Z.) 6097 RENO DR NE Louisville, OH 44641

CUSTOMER NO. 000085	CUSTOMER P.O. NO. Verbal Dave Z.	DATE SHIPPED 5/13/09	TERMS Due Upon Receipt	ORDER NO. 02391120	SALES PERSON Gibson, Tom	SALES P.O. NO.
QUANTITY	UNIT	ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT	
18	Lot		Assorted Manager Polo's	\$206.1000	\$206.10	
24	Each		Assorted Crew Hats	\$4.2500	\$102.00	
6	Each		Assorted Crew Visors	\$3.2500	\$19.50	
21	Each		Black Aprons	\$5.9500	\$124.95	
100	Each		Name Badges	\$0.5000	\$50.00	
ORDER COMMENTS						
SUB-TOTAL		TAX AMOUNT	FREIGHT AMOUNT	Please Pay This Amount >>>		\$533.96
\$502.55		\$31.41	\$0.00			

Invoices must be paid within terms to qualify for Sale Prices and discounts off current retail prices. Invoices that are paid beyond terms will be adjusted to reflect current retail prices in addition to a 1.5% per month (18% per annum) service charge. Proforma makes no warranties, express or implied, on merchantability, fitness or otherwise which extend beyond the description of the product herein. Furthermore, buyer agrees through payment of this invoice that Proforma's damages, if any, shall be limited to the total selling price of any item purchased.

ORIGINAL INVOICE

REMITTANCE ADVICE

Please detach this portion and return with your payment.

CUSTOMER NUMBER	INVOICE NUMBER	INVOICE DATE	AMOUNT DUE
000085	0E74000374	05/04/2009	\$533.96

Rally's (Dave Z.)
6097 RENO DR NE
Louisville, OH 44641

PLEASE SEND PAYMENT TO:
Proforma P.O. Box 640814 Cincinnati, OH 45264-0814

E74



ONE SOURCE. INFINITE RESOURCES.™

Proforma X-Treme Marketing
(330) 350-2915
Please Send Payment To:
Proforma
P.O. Box 640814
Cincinnati, OH 45264-0814

INVOICE DATE
05/20/2009
INVOICE
0E74000390

Page 1 of 1

E74

SOLD TO
Rally's (Dave Z.) 6097 RENO DR NE Louisville, OH 44641

SHIP TO
Rally's (Dave Z.) 6097 RENO DR NE Louisville, OH 44641

CUSTOMER NO. 000085	CUSTOMER P.O. NO. Verbal Dave Z.	DATE SHIPPED 6/3/09	TERMS Due Upon Receipt	ORDER NO. 02409406	SALES PERSON Gibson, Tom	SALES P.O. NO.
QUANTITY	UNIT	ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT	
10	Lot		Assorted Manager Polo's	\$115.5000	\$115.50	
3	Lot		Assorted Area Manager Polo's	\$42.0000	\$42.00	
12	Each		Assorted Crew Hats	\$4.2500	\$51.00	
24	Each		Assorted Crew Visors	\$3.2500	\$78.00	
50	Each		Name Badges	\$0.5000	\$25.00	
ORDER COMMENTS						
SUB-TOTAL		TAX AMOUNT	FREIGHT AMOUNT	Please Pay This Amount >>>		\$330.97
\$311.50		\$19.47	\$0.00			

Invoices must be paid within terms to qualify for Sale Prices and discounts off current retail prices. Invoices that are paid beyond terms will be adjusted to reflect current retail prices in addition to a 1.5% per month (18% per annum) service charge. Proforma makes no warranties, express or implied, on merchantability, fitness or otherwise which extend beyond the description of the product herein. Furthermore, buyer agrees through payment of this invoice that Proforma's damages, if any, shall be limited to the total selling price of any item purchased.

ORIGINAL INVOICE

REMITTANCE ADVICE

Please detach this portion and return with your payment.

CUSTOMER NUMBER	INVOICE NUMBER	INVOICE DATE	AMOUNT DUE
000085	0E74000390	05/20/2009	\$330.97

Rally's (Dave Z.)
6097 RENO DR NE
Louisville, OH 44641

PLEASE SEND PAYMENT TO:
Proforma P.O. Box 640814 Cincinnati, OH 45264-0814

E74



ONE SOURCE. INFINITE RESOURCES.™

Proforma X-Treme Marketing
(330) 350-2915

Please Send Payment To:
Proforma
P.O. Box 640814
Cincinnati, OH 45264-0814

INVOICE DATE
05/27/2009
* INVOICE *
0E74000399

Page 1 of 1

E74

SOLD TO
Rally's (Gerald Will) 11581 CHANTICLEER DR PICKERINGTON, OH 43147

SHIP TO
Rally's (Gerald Will) 11581 CHANTICLEER DR PICKERINGTON, OH 43147

CUSTOMER NO. 000105	CUSTOMER P.O. NO. Verbal Gerald	DATE SHIPPED 6/3/09	TERMS Due Upon Receipt	ORDER NO. 02409400	SALES PERSON Gibson, Tom	SALES P.O. NO.
QUANTITY	UNIT	ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT	
102	Lot		Assorted T-Shirts	\$331.5000	\$331.50	
12	Lot		Assorted Female Crew Shirts	\$170.0000	\$170.00	
8	Each		Black Aprons	\$5.9500	\$47.60	
30	Each		Assorted Crew Hats	\$4.2500	\$127.50	
60	Each		Name Badges	\$0.5000	\$30.00	
ORDER COMMENTS						
SUB-TOTAL		TAX AMOUNT	FREIGHT AMOUNT	Please Pay This Amount >>>		\$750.76
\$706.60		\$44.16	\$0.00			

Invoices must be paid within terms to qualify for Sale Prices and discounts off current retail prices. Invoices that are paid beyond terms will be adjusted to reflect current retail prices in addition to a 1.5% per month (18% per annum) service charge. Proforma makes no warranties, express or implied, on merchantability, fitness or otherwise which extend beyond the description of the product herein. Furthermore, buyer agrees through payment of this invoice that Proforma's damages, if any, shall be limited to the total selling price of any item purchased.

ORIGINAL INVOICE

REMITTANCE ADVICE

Please detach this portion and return with your payment.

CUSTOMER NUMBER	INVOICE NUMBER	INVOICE DATE	AMOUNT DUE
000105	0E74000399	05/27/2009	\$750.76

Rally's (Gerald Will)
11581 CHANTICLEER DR
PICKERINGTON, OH 43147

PLEASE SEND PAYMENT TO:
Proforma
P.O. Box 640814
Cincinnati, OH 45264-0814

E74

PROforma

ONE SOURCE. INFINITE RESOURCES.™

Proforma X-Treme Marketing
(330) 350-2915

Please Send Payment To:
Proforma
P.O. Box 640814
Cincinnati, OH 45264-0814

INVOICE DATE
05/28/2009
INVOICE
0E74000403

Page 1 of 1

E74

SOLD TO
RALLY'S (Kerri) 6097 RENO DR NE Louisville, OH 44641

SHIP TO
RALLY'S (Kerri) 6097 RENO DR NE Louisville, OH 44641

CUSTOMER NO. 000097	CUSTOMER P.O. NO. Verbal Keri	DATE SHIPPED 6/10/09	TERMS Due Upon Receipt	ORDER NO. 02418243	SALES PERSON Gibson, Tom	SALES P.O. NO.
QUANTITY	UNIT	ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT	
11	Lot		Assorted Area Manager Polo's	\$120.0000	\$120.00	
2	Lot		Assorted Manager Polo's	\$24.0000	\$24.00	
5	Each		Black Aprons	\$5.9500	\$29.75	
20	Each		Assorted Crew Hats	\$4.2500	\$85.00	
30	Each		Assorted Crew Visors	\$3.2500	\$97.50	
50	Each		Name Badges	\$0.5000	\$25.00	
ORDER COMMENTS						
SUB-TOTAL			TAX AMOUNT	FREIGHT AMOUNT	Please Pay This Amount >>>	
\$381.25			\$23.83	\$0.00	\$405.08	

Invoices must be paid within terms to qualify for Sale Prices and discounts off current retail prices. Invoices that are paid beyond terms will be adjusted to reflect current retail prices in addition to a 1.5% per month (18% per annum) service charge. Proforma makes no warranties, express or implied, on merchantability, fitness or otherwise which extend beyond the description of the product herein. Furthermore, buyer agrees through payment of this invoice that Proforma's damages, if any, shall be limited to the total selling price of any item purchased.

ORIGINAL INVOICE

REMITTANCE ADVICE

Please detach this portion and return with your payment.

CUSTOMER NUMBER	INVOICE NUMBER	INVOICE DATE	AMOUNT DUE
000097	0E74000403	05/28/2009	\$405.08

RALLY'S (Kerri)
6097 RENO DR NE
Louisville, OH 44641

PLEASE SEND PAYMENT TO:
Proforma P.O. Box 640814 Cincinnati, OH 45264-0814

E74



ONE SOURCE. INFINITE RESOURCES.

Proforma X-Treme Marketing
(330) 350-2915

Please Send Payment To:
Proforma
P.O. Box 640814
Cincinnati, OH 45264-0814

INVOICE DATE
05/20/2009
INVOICE
0E74000391

Page 1 of 1

E74

SOLD TO
RALLY'S (Frank) 2122 S LIMESTONE Springfield, OH 45505

SHIP TO
RALLY'S (Frank) 2122 S LIMESTONE Springfield, OH 45505

CUSTOMER NO. 000091	CUSTOMER P.O. NO. Verbal Frank	DATE SHIPPED 5/22/09	TERMS Due Upon Receipt	ORDER NO. 02399368	SALES PERSON Gibson, Tom	SALES P.O. NO.
QUANTITY	UNIT	ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT	
27	Lot		Assorted T-Shirts	\$119.7500	\$119.75	
14	Lot		Assorted Female Crew Shirts	\$155.3000	\$155.30	
25	Each		Black Aprons	\$5.9500	\$148.75	
20	Each		Assorted Crew Hats	\$4.2500	\$85.00	
20	Each		Assorted Crew Visors	\$3.2500	\$65.00	
ORDER COMMENTS						
SUB-TOTAL		TAX AMOUNT	FREIGHT AMOUNT	Please Pay This Amount >>>		
\$573.80		\$35.86	\$0.00			\$609.66

Invoices must be paid within terms to qualify for Sale Prices and discounts off current retail prices. Invoices that are paid beyond terms will be adjusted to reflect current retail prices in addition to a 1.5% per month (18% per annum) service charge.
 Proforma makes no warranties, express or implied, on merchantability, fitness or otherwise which extend beyond the description of the product herein.
 Furthermore, buyer agrees through payment of this invoice that Proforma's damages, if any, shall be limited to the total selling price of any item purchased.

ORIGINAL INVOICE

REMITTANCE ADVICE

Please detach this portion and return with your payment.

CUSTOMER NUMBER	INVOICE NUMBER	INVOICE DATE	AMOUNT DUE
000091	0E74000391	05/20/2009	\$609.66

RALLY'S (Frank)
2122 S LIMESTONE
Springfield, OH 45505

PLEASE SEND PAYMENT TO:
 Proforma
 P.O. Box 640814
 Cincinnati, OH 45264-0814

E74

PROforma

ONE SOURCE. INFINITE RESOURCES.

Proforma X-Treme Marketing
(330) 350-2915

Please Send Payment To:
Proforma
P.O. Box 640814
Cincinnati, OH 45264-0814

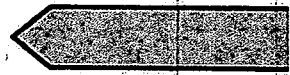
INVOICE DATE
05/28/2009
* INVOICE *
0E74000402

Page 1 of 1

E74

SOLD TO
RALLY'S (Frank) 2122 S LIMESTONE Springfield, OH 45505

SHIP TO
RALLY'S (Frank) 2122 S LIMESTONE Springfield, OH 45505



CUSTOMER NO.	CUSTOMER P.O. NO.	DATE SHIPPED	TERMS	ORDER NO.	SALES PERSON	SALES P.O. NO.
000091	Verbal Frank	6/10/09	Due Upon Receipt	02418211	Gibson, Tom	
QUANTITY	UNIT	ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT	
38	Lot		Assorted T-Shirts	\$150.0000	\$150.00	
20	Lot		Assorted Manager Polo's	\$170.0000	\$170.00	
6	Lot		Assorted Female Crew Shirts	\$65.0000	\$65.00	
10	Each		Black Aprons	\$5.9500	\$59.50	
20	Each		Assorted Crew Hats	\$4.2500	\$85.00	
ORDER COMMENTS						
SUB-TOTAL		TAX AMOUNT		FREIGHT AMOUNT		
\$529.50		\$33.09		\$0.00		Please Pay This Amount >>> \$562.59

Invoices must be paid within terms to qualify for Sale Prices and discounts off current retail prices. Invoices that are paid beyond terms will be adjusted to reflect current retail prices in addition to a 1.5% per month (18% per annum) service charge. Proforma makes no warranties, express or implied, on merchantability, fitness or otherwise which extend beyond the description of the product herein. Furthermore, buyer agrees through payment of this invoice that Proforma's damages, if any, shall be limited to the total selling price of any item purchased.

ORIGINAL INVOICE

REMITTANCE ADVICE

Please detach this portion and return with your payment.

CUSTOMER NUMBER	INVOICE NUMBER	INVOICE DATE	AMOUNT DUE
000091	0E74000402	05/28/2009	\$562.59

RALLY'S (Frank)
2122 S LIMESTONE
Springfield, OH 45505

PLEASE SEND PAYMENT TO:
Proforma P.O. Box 640814 Cincinnati, OH 45264-0814

E74

Proforma X-Treme Marketing
 (330) 350-2915
 Please Send Payment To:
 Proforma
 P.O. Box 640814
 Cincinnati, OH 45264-0814

INVOICE DATE
05/27/2009
* INVOICE *
0E74000398

Page 1 of 1 E74

SOLD TO
Rally's (David Noel) 4848 BRISTON DR Columbus, OH 43221

SHIP TO
Rally's (David Noel) 4848 BRISTON DR Columbus, OH 43221

CUSTOMER NO. 000084	CUSTOMER P.O. NO. Verbal David	DATE SHIPPED 6/3/09	TERMS Due Upon Receipt	ORDER NO. 02411664	SALES PERSON Gibson, Tom	SALES P.O. NO.
QUANTITY	UNIT	ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT	
153	Lot		Assorted T-Shirts	\$620.2500	\$620.25	
36	Lot		Assorted Manager Polo's	\$376.2000	\$376.20	
45	Lot		Assorted Crew Hats	\$191.2500	\$191.25	
60	Each		Assorted Crew Visors	\$3.2500	\$195.00	
280	Each		Name Badges	\$0.5000	\$140.00	
ORDER COMMENTS						
SUB-TOTAL		TAX AMOUNT	FREIGHT AMOUNT	Please Pay This Amount >>>		
\$1,522.70		\$95.17	\$0.00			\$1,617.87

Invoices must be paid within terms to qualify for Sale Prices and discounts off current retail prices. Invoices that are paid beyond terms will be adjusted to reflect current retail prices in addition to a 1.5% per month (18% per annum) service charge. Proforma makes no warranties, express or implied, on merchantability, fitness or otherwise which extend beyond the description of the product herein. Furthermore, buyer agrees through payment of this invoice that Proforma's damages, if any, shall be limited to the total selling price of any item purchased.

ORIGINAL INVOICE

REMITTANCE ADVICE

Please detach this portion and return with your payment.

CUSTOMER NUMBER	INVOICE NUMBER	INVOICE DATE	AMOUNT DUE
000084	0E74000398	05/27/2009	\$1,617.87

Rally's (David Noel)
 4848 BRISTON DR
 Columbus, OH 43221

PLEASE SEND PAYMENT TO:
 Proforma
 P.O. Box 640814
 Cincinnati, OH 45264-0814



ONE SOURCE. INFINITE RESOURCES.™

Proforma X-Treme Marketing
(330) 350-2915
Please Send Payment To:
Proforma
P.O. Box 640814
Cincinnati, OH 45264-0814

INVOICE DATE
05/20/2009
INVOICE
0E74000388

Page 1 of 1

E74

SOLD TO
Rally's (S.Williams) 666 E 99TH ST Cleveland, OH 44108

SHIP TO
Rally's (S.Williams) 666 E 99TH ST Cleveland, OH 44108

CUSTOMER NO. 000083	CUSTOMER P.O. NO. Verbal Samantha	DATE SHIPPED 5/22/09	TERMS Due Upon Receipt	ORDER NO. 02402639	SALES PERSON Gibson, Tom	SALES P.O. NO.
QUANTITY	UNIT	ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT	
12	Lot		Assorted T-Shirts	\$47.1000	\$47.10	
5	Each		Assorted Manager Polo's	\$9.9500	\$49.75	
6	Each		Assorted Crew Hats	\$4.2500	\$25.50	
6	Each		Assorted Crew Visors	\$3.2500	\$19.50	
ORDER COMMENTS						
SUB-TOTAL		TAX AMOUNT	FREIGHT AMOUNT	Please Pay This Amount >>>		SALES P.O. NO.
\$141.85		\$8.87	\$0.00			\$150.72

Invoices must be paid within terms to qualify for Sale Prices and discounts off current retail prices. Invoices that are paid beyond terms will be adjusted to reflect current retail prices in addition to a 1.5% per month (18% per annum) service charge. Proforma makes no warranties, express or implied, on merchantability, fitness or otherwise which extend beyond the description of the product herein. Furthermore, buyer agrees through payment of this invoice that Proforma's damages, if any, shall be limited to the total selling price of any item purchased.

ORIGINAL INVOICE

REMITTANCE ADVICE

Please detach this portion and return with your payment.

CUSTOMER NUMBER	INVOICE NUMBER	INVOICE DATE	AMOUNT DUE
000083	0E74000388	05/20/2009	\$150.72

Rally's (S.Williams)
666 E 99TH ST
Cleveland, OH 44108

PLEASE SEND PAYMENT TO:
Proforma P.O. Box 640814 Cincinnati, OH 45264-0814

E74



ONE SOURCE. INFINITE RESOURCES.™

Proforma X-Treme Marketing
(330) 350-2915
Please Send Payment To:
Proforma
P.O. Box 640814
Cincinnati, OH 45264-0814

INVOICE DATE
05/20/2009
INVOICE #
0E74000389

Page 1 of 1

E74

SOLD TO
Rally's (S.Williams) 666 E 99TH ST Cleveland, OH 44108

SHIP TO
Rally's (S.Williams) 666 E 99TH ST Cleveland, OH 44108

CUSTOMER NO. 000083	CUSTOMER P.O. NO. Verbal Samantha	DATE SHIPPED 6/3/09	TERMS Due Upon Receipt	ORDER NO. 02409384	SALES PERSON Gibson, Tom	SALES P.O. NO.
QUANTITY	UNIT	ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT	
8	Lot		Assorted T-Shirts	\$75.0000	\$75.00	
7	Lot		Assorted Manager Polo's	\$50.0000	\$50.00	
8	Each		Assorted Crew Hats	\$4.2500	\$34.00	
8	Each		Assorted Crew Visors	\$3.2500	\$26.00	
ORDER COMMENTS						
SUB-TOTAL		TAX AMOUNT	FREIGHT AMOUNT	Please Pay This Amount >>>		
\$185.00		\$11.56	\$0.00			\$196.56

Invoices must be paid within terms to qualify for Sale Prices and discounts off current retail prices. Invoices that are paid beyond terms will be adjusted to reflect current retail prices in addition to a 1.5% per month (18% per annum) service charge. Proforma makes no warranties, express or implied, on merchantability, fitness or otherwise which extend beyond the description of the product herein. Furthermore, buyer agrees through payment of this invoice that Proforma's damages, if any, shall be limited to the total selling price of any item purchased.

ORIGINAL INVOICE

REMITTANCE ADVICE

Please detach this portion and return with your payment.

CUSTOMER NUMBER	INVOICE NUMBER	INVOICE DATE	AMOUNT DUE
000083	0E74000389	05/20/2009	\$196.56

Rally's (S.Williams)
666 E 99TH ST
Cleveland, OH 44108

PLEASE SEND PAYMENT TO:
Proforma P.O. Box 640814 Cincinnati, OH 45264-0814

E74

Amy Schmidt

Tel: (609) 469-0459

Fax: (609) 490-1579

Email: Amy_Schmidt@coface.com

September 30, 2009

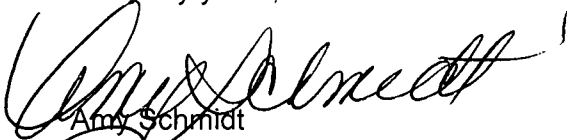
BMC Group Inc
Attn: Alset Owners, LLC Claims Processing
PO Box 3020
Chanhassen, MN 55317-3020

Re: PFG/Proforma/Proforma X-Treme Marketing
Vs: Selta, LLC
Case #09-11962
Our File# 16488

Dear Sirs:

We insure the accounts receivable of the captioned creditor by virtue of a Policy of Credit Insurance. We are enclosing our insured's executed proof of claim in duplicate together with supporting documentation. Please acknowledge receipt of this filing by stamping & returning the duplicate claim form in the enclosed postage paid envelope. Our address should be used in all future correspondence.

Sincerely yours,


Amy Schmidt
Enc.