

UNITED STATES BANKRUPTCY COURT

District of Delaware

PROOF OF CLAIM

Name of Debtor: SETLA, 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): CLEAR CHANNEL OUTDOOR

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

Name and address where notices should be sent:

CLEAR CHANNEL OUTDOOR, ATTN: ROSIE MEEKS, PO BOX 591790, SAN ANTONIO, TX 78259

Court Claim Number: (If known)

Telephone number: (210) 253-4091

RECEIVED

Filed on:

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

NOV 02 2009
BMC GROUP

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.

Telephone number:

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

1. Amount of Claim as of Date Case Filed: \$ 7,537.41

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.

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.

Specify the priority of the claim.

2. Basis for Claim: SERVICES PERFORM (See instruction #2 on reverse side.)

Domestic support obligations under 11 U.S.C. §507(a)(1)(A) or (a)(1)(B).

3. Last four digits of any number by which creditor identifies debtor: 8054

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).

3a. Debtor may have scheduled account as: 148054 (See instruction #3a on reverse side.)

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

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: Real Estate Motor Vehicle Other Describe:

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).

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: \$

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.

Other - Specify applicable paragraph of 11 U.S.C. §507 (a)().

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 definition of "redacted" on reverse side.)

Amount entitled to priority:

\$

DO NOT SEND ORIGINAL DOCUMENTS. ATTACHED DOCUMENTS MAY BE DESTROYED AFTER SCANNING.

*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.

If the documents are not available, please explain:

Date: 10/14/2009

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.

FOR COURT USE ONLY

ROSIE MEEKS



MTR 10/25/09

Clear Channel Receivables
 TRIAL BALANCE REPORT: OPEN INVOICES
 2004-01-01 00:00:00.000 to 2009-10-14 00:00:00.000

Report ID: CCWAR007
 Currency Base Currency
 Rate Type:

ITEM CAMPAIGN DATES DUE ITEM AMOUNT BALANCE TYPE DATE TRANSACTION AMOUNT AE NUM CHECK DATE

Setla LLC (Rallys Columbus) 148054 BU=31031 1,987.00 31/MAY/09 1,987.00
 31018464 000015166 31/MAY/09 30/JUN/09 354.82 IN 31/JUL/09 354.82
 31019353 000015166 31/JUL/09 30/AUG/09 354.82 IN 31/JUL/09 354.82

Customer 148054 Totals 2,694.00 2,694.00

Setla LLC (Rallys Columbus) 148054 BU=31042 2,694.00 30/APR/09 2,694.00
 42023560 600507243 30/APR/09 30/MAY/09 2,501.59 IN 31/JUL/09 2,501.59
 42024725 600507243 31/JUL/09 30/AUG/09 2,501.59 IN 31/JUL/09 2,501.59

Customer 148054 Totals 5,195.59 5,195.59

Report Totals

\$ 75,377.41 - total



Please direct questions regarding this invoice to:
 Clear Channel Cleveland
 12222 Plaza Drive
 Cleveland, OH 44130
 (216) 676-4321 Tel * (216) 676-8168 Fax

Please attach remittance to payment and mail to
 the following lockbox address:

Clear Channel Outdoor
 P.O. Box 402379
 Atlanta, GA 30384-2379

INVOICE

Selta LLC (Rallys Columbus)
 POB 28273
 Columbus, OH 43228
 USA

Invoice Number: 31018464

Invoice Date: 5/31/2009

Terms: Net 30 days

Agency:

Reference Number:

Account Executive: Mario Mellino

Contract Number

000015166

Advertiser Name

Setla LLC (Rallys Columbus)

Brand

Description	Invoice Period	# of Units	Amount
Bulletin #661 E Market Akron	5/4/2009 5/31/2009	1	\$1,987.00

Net Amount Due: \$1,987.00

REMITTANCE

Invoice Date: 05/31/2009
 Customer Name: Selta LLC (Rallys Columbus)
 Customer Number: 148054
 Advertiser: Setla LLC (Rallys Columbus)
Invoice Number: 31018464

Contract Number: 000015166
 Remittance Amount: \$1,987.00

To ensure proper credit for your payment, please include this remittance.



Please mail to: Clear Channel Outdoor
 P.O. Box 402379
 Atlanta, GA 30384-2379





Please direct questions regarding this invoice to:
 Clear Channel Cleveland
 12222 Plaza Drive
 Cleveland, OH 44130
 (216) 676-4321 Tel * (216) 676-8168 Fax

Please attach remittance to payment and mail to
 the following lockbox address:

Clear Channel Outdoor
 P.O. Box 402379
 Atlanta, GA 30384-2379

INVOICE

Selta LLC (Rallys Columbus)
 POB 28273
 Columbus, OH 43228
 USA

Invoice Number: 31019353

Invoice Date: 7/31/2009

Terms: Net 30 days

Agency:

Reference Number:

Account Executive: Mario Mellino

Contract Number

000015166

Advertiser Name

Setla LLC (Rallys Columbus)

Brand

Description

Invoice Period

of Units

Amount

Bulletin

6/1/2009 6/5/2009

1

\$354.82

Net Amount Due:

\$354.82

REMITTANCE

Invoice Date: 07/31/2009

Customer Name: Selta LLC (Rallys Columbus)

Customer Number: 148054

Advertiser: Setla LLC (Rallys Columbus)

Invoice Number: 31019353

Contract Number:

000015166

Remittance Amount:

\$354.82

To ensure proper credit for your payment, please include this remittance.



Please mail to: Clear Channel Outdoor
 P.O. Box 402379
 Atlanta, GA 30384-2379



(Version 4.93)



15166

Page 1 of 2

April 8, 2009

CONTRACT FOR OUTDOOR BULLETIN ADVERTISING

CONTRACTED BY AGENCY ON BEHALF OF ADVERTISER:		
CUSTOMER #		INVOICE
NAME		
ADDRESS		
CITY/STATE/ZIP		
CONTACT		
EMAIL ADDRESS		
PHONE #	FAX #	
P.O. #		
ADVERTSR / PROD		

CONTRACTED DIRECTLY BY ADVERTISER:		
CUSTOMER #		INVOICE
NAME	Setta LLC	
ADDRESS	PO Box 28273	
CITY/STATE/ZIP	Columbus Oh 43228	
CONTACT	Kendra Conover	
EMAIL ADDRESS		
PHONE #	614-638-2673	FAX # 877-853-5277
P.O. #		
PRODUCT NAME	Railys	

Market Name / Location	Illum Y/N	No. Of Times		No. Of Bulletins		Term In 4-Week Periods	Size	Face Rate	Rate Per 4-Week Period	Contract Total
		Print	Post	Rotato	Perm					
Akron #661 E. Market and Buchtel	y		3		1	13	14 x 48	\$ 1,987	\$ 1,987	\$ 25,831

Display Commences: 5/4/09	Space Amount	\$ 1,987	\$ 25,831
Special Instructions/ Additional Charges:	Production Charges		
	Extension Charges		
	Extended Illumination		
	TOTAL INVOICE AMOUNT	\$ 1,987	\$ 25,831

Agency/Advertiser hereby contracts for the outdoor advertising services described above upon the terms set forth above AND ON PAGE 2 OF 2, which Agency/Advertiser hereby acknowledges and confirms receipt of by executing in the space provided below. Contracts transmitted to Clear Channel Outdoor via fax machines are to be treated as original contracts and are subject to the terms and conditions on the second page. This contract must be signed by both Agency or Advertiser and CCO to be effective.

Agency: _____
 Signature: _____
 Name: _____ Date: _____

Advertiser: _____
 Signature: _____
 Name: _____ Date: _____

Clear Channel Outdoor, Inc.
 Signature: *[Signature]* Name: LEONARD LEVITSKY Date: 4/8/09
 SETTA LLC

FOR INTERNAL USE		Contract No.	File Name
New	<input type="checkbox"/>	A/E (s) Name / No.	Selling Branch Address
Renewal	<input checked="" type="checkbox"/>	melilno 31-6066	12222 Plaza Drive
Takeover	<input type="checkbox"/>		Parma, Ohio 44130
Product / Class Number:		Market Type: GENERAL	

SW



Please attach remittance to payment and mail to the following lockbox address:

Clear Channel Outdoor
P.O. Box 847247
Dallas, TX 75284-7247

Please direct questions regarding this invoice to:
Clear Channel Columbus
770 Harrison Drive
Columbus, OH 43204
(614) 276-9781 Tel * (614) 276-3105 Fax

INVOICE

Selta LLC (Rallys Columbus)
POB 28273
Columbus, OH 43228
USA

Invoice Number: 42023560

Invoice Date: 4/30/2009

Terms: Net 30 days

Agency:

Reference Number:

Account Executive: Steve Sabo

Contract Number
600507243

Advertiser Name
Setla LLC (Rallys Columbus)

Brand

Description	Invoice Period	# of Units	Amount
COLUMBUS, OHIO: BULLETIN	4/13/2009 5/10/2009	1	\$2,694.00

Net Amount Due: \$2,694.00

REMITTANCE

Invoice Date: 04/30/2009
Customer Name: Selta LLC (Rallys Columbus)
Customer Number: 148054
Advertiser: Setla LLC (Rallys Columbus)
Invoice Number: 42023560

Contract Number: 600507243
Remittance Amount: \$2,694.00

To ensure proper credit for your payment, please include this remittance.



Please mail to: Clear Channel Outdoor
P.O. Box 847247
Dallas, TX 75284-7247





Please attach remittance to payment and mail to the following lockbox address:

Clear Channel Outdoor
P.O. Box 847247
Dallas, TX 75284-7247

Please direct questions regarding this invoice to:
Clear Channel Columbus
770 Harrison Drive
Columbus, OH 43204
(614) 276-9781 Tel * (614) 276-3105 Fax

INVOICE

Selta LLC (Rallys Columbus)
POB 28273
Columbus, OH 43228
USA

Invoice Number: 42024725

Invoice Date: 7/31/2009

Terms: Net 30 days

Agency:

Reference Number:

Account Executive: Steve Sabo

Contract Number
600507243

Advertiser Name
Setla LLC (Rallys Columbus)

Brand

Description	Invoice Period	# of Units	Amount
COLUMBUS, OHIO: BULLETIN REVISED TO REFLECT BILLING UP TO BANKRUPTCY DATE OF 6/5/2009	5/11/2009 6/5/2009	1	\$2,501.59

Net Amount Due: \$2,501.59

REMITTANCE

Invoice Date: 07/31/2009
Customer Name: Selta LLC (Rallys Columbus)
Customer Number: 148054
Advertiser: Setla LLC (Rallys Columbus)
Invoice Number: 42024725

Contract Number: 600507243
Remittance Amount: \$2,501.59

To ensure proper credit for your payment, please include this remittance.

Please mail to: Clear Channel Outdoor
P.O. Box 847247
Dallas, TX 75284-7247



Version 2)

Page 1 of 2



CONTRACT FOR OUTDOOR BULLETIN ADVERTISING

June 18, 2008

CONTRACTED BY AGENCY ON BEHALF OF ADVERTISER

CUSTOMER #		INVOICE
NAME		
ADDRESS		
CITY/STATE/ZIP		
CONTACT		
EMAIL ADDRESS		
PHONE #		FAX #
P.O. #		
ADVERTSR / PRD		

CONTRACTED DIRECTLY BY ADVERTISER:

CUSTOMER #		INVOICE
NAME	Setla LLC (Rally's)	
ADDRESS	P.O. Box 28273	
CITY/STATE/ZIP	Columbus, OH 43228	
CONTACT	Kendra Conover	
EMAIL ADDRESS		
PHONE #	614-638-2673	FAX # 877-853-5277
P.O. #		
PRODUCT NAME	RES/FAS	

Market Name / Location	Illum Y/N	No. Of Times		No. Of Bulletins		Term in 4-Week Periods	Size	Face Rate	Rate Per 4-Week Period	Contract Total
		Print	Post	Rotate	Perm					
Columbus OH #068475 Main & McLaughlen	y	1		1		13	14 x 48	\$2,694	\$ 2,694	\$ 35,022

Display Commences: July, 2008	Space Amount	\$ 2,694	\$ 35,022
Special Instructions/ Additional Charges:	Production Charges		
	Extension Charges		
	Extended Illumination		
	TOTAL INVOICE AMOUNT	\$ 2,694	\$ 35,022

Agency/Advertiser hereby contracts for the outdoor advertising services described above upon the terms set forth above AND ON PAGE 2 OF 2. Contracts transmitted to Clear Channel Outdoor via fax machines are to be listed as original contracts and are subject to the terms and conditions on the second page. This contract must be signed by both Agency or Advertiser and CCO to be effective.

Agency: _____
 Signature: _____
 Name: _____ Date: _____

Advertiser: Setla LLC
 Signature: BY: *[Signature]*
 Name: *[Signature]* Date: 6/19/08

Clear Channel Outdoor, Inc.
 Signature: *[Signature]* Name: Robert C. Rankin, III GM Date: 6/19/08

FOR INTERNAL USE: Contract No. *1000507243* File Name CCO-Columbus

New	<input type="checkbox"/>	A/E (s) Name / No.	Selling Branch Address
Renewal	<input checked="" type="checkbox"/>	Don Berman DB 42	Columbus
Takeover	<input type="checkbox"/>		

Product / Class Number: _____ Market Type: GENERAL