PLEASE

(A)

B10 (Official Form 10)
(Rev 12/94)

United States Bankruptcy Court
Delaware District of
Division

PROOF OF CLAIM
CH-11 10-8-03

In re (Name of Debtor)
CHi CHi's

Case Number
03-13063

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

RECD APR 08 2004

Name of Creditor
(The person or entity to whom the debtor owes money or property)
KQDS-Fm (7146)

Name and Addresses Where Notices Should be Sent

c/o Szabo Associates, Inc
3355 Lenox Road, 9th Floor
Atlanta, Georgia 30326

Telephone No 404/266-2464

☐ Check box if you are aware that anyone else has filed a proof of claim relating to your claim Attach copy of statement giving particulars

☐ Check box if you have never received any notices from the bankruptcy court in this case

☐ Check box if the address differs from the address on the envelope sent to you by the court

THIS SPACE IS FOR COURT USE ONLY

ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR
315994-01 (7146)

Check here if this claim ☐ replaces ☐ amends a previously filed claim dated

1 BASIS FOR CLAIM
- ☐ Goods sold
- ☑ Services performed
- ☐ Money loaned
- ☐ Personal injury/wrongful death
- ☐ Taxes
- ☐ Other (Describe briefly)
- ☐ Retiree benefits as defined in 11 U.S.C. § 1114(a)
- ☐ Wages salaries, and compensations (Fill out below)

Your social security number
Unpaid compensations for services performed
from (date) to (date)

2 DATE DEBT WAS INCURRED
7-03 8-03

3. IF COURT JUDGMENT DATE OBTAINED

4 CLASSIFICATION OF CLAIM Under the Bankruptcy Code all claims are classified as one or more of the following (1) Unsecured nonpriority (2) Unsecured Priority (3) Secured It is possible for part of a claim to be in one category and part in another
CHECK THE APPROPRIATE BOX OR BOXES that best describe your claim and STATE THE AMOUNT OF THE CLAIM AT TIME CASE FILED

☐ SECURED CLAIM $
Attach evidence of perfection of security interest
Brief Description of Collateral
☐ Real Estate ☐ Motor Vechicle ☐ Other (Describe Briefly)

Amount of arrearage and other charges at time case filed included in secured claim above if any $

☑ UNSECURED NONPRIORITY CLAIM $ 3881.00
A claim is unsecured if there is no collateral or lien on property of the debtor securing the claim or to the extent that the value of such property is less than the amount of claim

☐ UNSECURED PRIORITY CLAIM $
Specify the priority of the claim

- ☐ Wages salaries, or commissions (up to $4000),* earned not more than 90 days before filing of the bankruptcy petition or cessation of the debtor s business whichever is earlier—11 U.S.C. § 507(a)(3)
- ☐ Contributions to an employee benefit plan—11 U.S.C. § 507(a)(4)
- ☐ Up to $1,800* of deposits toward purchase, lease or rental of property or services for personal family, or household use—11 U.S.C. § 507(a)(6)
- ☐ Alimony maintenance, or support owed to a spouse, former spouse, or child—11 U.S.C. § 507(a)(7)
- ☐ Taxes or penalties of governmental units—11 U.S.C. § 507(a)(8)
- ☐ Other—Specify applicable paragraph of 11 U.S.C. § 507(a)

Amounts are subject to adjustment on 4/1/98 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment

5. TOTAL AMOUNT OF CLAIM AT TIME CASE FILED
$ 3881.00 (Unsecured) $ (Secured) $ (Priority) $ 3881.00 (Total)

☐ Check this box if claim includes prepetition charges in addition to the principal amount of the claim Attach itemized statement of all additional charges

6 CREDITS AND SETOFFS The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim In filing this claim claimant has deducted all amounts that claimant owes to debtor

7 SUPPORTING DOCUMENTS *Attach copies of supporting documents* such as promissory notes purchase orders invoices itemized statements of running accounts contracts court judgments, or evidence of security interests If the documents are not available explain If the documents are voluminous attach a summary

8 TIME-STAMPED COPY To receive an acknowledgement of the filing of your claim enclose a stamped self-addressed envelope and copy of this proof of claim

THIS SPACE IS FOR COURT USE ONLY

Date
3/30/04

Sign and print the name and title if any of the creditor or other person authorized to file this claim (attach copy of power of attorney if any)
Szabo Associates, Inc , Agent
By Marilyn Zimmerman, Agent
Marilyn Zimmerman

Penalty for presenting fraudulent claim Fine of up to $500,000 or imprisonment for up to 5 years, or both 18 U

Chi-Chi s Inc
00230

AFFIDAVIT OF SERVICE RENDERED

State of MN
County of ST LOUIS } SS

The Undersigned Having Been Duly Sworn, Deposes and Says That Broadcasting Service Has Been Rendered by Radio Station in Accordance With the Accompanying Statement
By

Subscribed and Sworn to Before

Me this day of 20

NOTARY PUBLIC

My Commission Expires

Page 1

rom: KQDS 94.9 FM
501 LAKE AVE S
2ND FLOOR
DULUTH, MN 55802

INVOICE

DATE
[illegible]
INVOICE NUMBER
[illegible]

dvertiser: CHI CHI S

HI200 CHI CHI S
LITOFR'S INN
600 E. SUPERIOR ST
DULUTH, MN 55802

Contract 9745

6/30/03	SPOT	7:46a	12:50p	3:35p	6:50p		30	4	17.00	68.00
7/01/03	SPOT	6:46a	10:50a	9:50p	11:35p		30	4	17.00	68.00
7/01/03	SPOT	4:50p	5:20p	5:35p	5:50p	6:20p	60	5	35.00	175.00
7/01/03	SPOT	6:35p	6:50p				60	2	35.00	70.00
7/05/03	SPOT	6:35a	5:20p	10:20p	10:35p		30	4	17.00	68.00
7/06/03	SPOT	10:20a	2:50p	7:50p			30	3	17.00	51.00
7/07/03	SPOT	11:50a	12:50p	5:35p	9:20p		30	4	17.00	68.00
7/08/03	SPOT	9:20a	1:20p	2:35p	7:50p		30	4	17.00	68.00
7/[illegible]/03	SPOT	4:50p	5:20p	5:35p	5:50p	6:20p	60	5	35.00	175.00
7/[illegible]8/03	SPOT	6:35p	6:50p				60	2	35.00	70.00
7/12/03	SPOT	5:50a	11:35a	2:50p	8:50p		30	4	17.00	68.00
7/13/03	SPOT	6:20a	2:50p	6:35p			30	3	17.00	51.00
7/14/03	SPOT	8:[illegible]a	3:50p	4:20p	9:50p		30	4	17.00	68.00
7/15/03	SPOT	5:50a	10:50a	3:35p	11:20p		30	4	17.00	68.00
7/15/03	SPOT	4:50p	5:20p	5:35p	5:50p	6:20p	60	5	35.00	175.00
7/15/03	SPOT	6:35p	6:50p				60	2	35.00	70.00
7/19/03	SPOT	11:20a	4:50p	7:50p	11:50p		30	4	17.00	68.00
7/20/03	SPOT	9:50a	12:50p	4:50p			30	3	17.00	51.00
7/21/03	SPOT	7:32a	10:50a	1:35p	5:50p		30	4	17.00	68.00
7/22/03	SPOT	8:32a	7:50p	9:20p	10:50p		30	4	17.00	68.00
7/22/03	SPOT	4:50p	5:20p	5:35p	5:50p	6:20p	60	5	35.00	175.00
7/22/03	SPOT	6:35p	6:50p				60	2	35.00	70.00
7/26/03	SPOT	5:50a	6:20p	7:50p	8:50p		30	4	17.00	68.00
7/27/03	SPOT	6:50a	2:50p	6:50p			30	3	17.00	51.00
	Total Sales ----			2,000.00				86		

ANY QUESTIONS? CALL CARLEEN AT 728-9500.

A Finance Charge, is computed by a **PERIODIC RATE OF 1 1/2% PER MONTH**, which is an **ANNUAL PERCENTAGE RATE OF 18%**, added to the unpaid balance at the end of the next month following date of purchase

2,000.00

THIS INVOICE WAS PREPARED FROM OFFICIAL STATION PROGRAM LOGS
TIMES SHOWN ABOVE ARE ACCURATE PLUS OR MINUS 8 MINS

PLEASE PAY THIS AMOUNT

From: KQDS 94.9 FM
501 LAKE AVE. S.
2ND FLOOR
DULUTH, MN 55802

dvertiser: CHI CHI'S

TO: CHI CHI'S
TITLER & LIN
600 E. SUPERIOR ST.
DULUTH, MN 55802

INVOICE

DATE
07/17/03
INVOICE NUMBER
27466

AFFIDAVIT OF SERVICE RENDERED

State of MN
County of ST LOUIS } ss

The Undersigned Having Been Duly Sworn, Deposes and Says That Broadcasting Service Has Been Rendered by Radio Station in Accordance With the Accompanying Statement
By

Subscribed and Sworn to Before

Me this day of 20

NOTARY PUBLIC

My Commission Expires

Contract 9745

7/28/03	SPOT	5:50a	12:10p	2:20p	8:20p		:30	4	17.00	68.00
7/29/03	SPOT	8:46a	11:35a	4:35p	10:50p		:30	4	17.00	68.00
7/29/03	SPOT	4:50p	5:20p	5:35p	5:50p	6:20p	:60	5	35.00	175.00
7/29/03	SPOT	6:35p	6:50p				:60	2	35.00	70.00
8/02/03	SPOT	7:20a	9:50a	5:20p	6:20p		:30	4	0.00	0.00
8/02/03	SPOT	6:20a	7:50a	5:35p	7:20p		:30	4	17.00	68.00
8/03/03	SPOT	6:50a	8:50a	12:35p	4:35p		:30	4	0.00	0.00
8/03/03	SPOT	10:50a	4:50p	11:50p			:30	3	17.00	51.00
8/04/03	SPOT	7:10a	10:35a	1:20p	6:20p		:30	4	0.00	0.00
8/04/03	SPOT	10:20a	1:35p	3:20p	9:35p		:30	4	17.00	68.00
8/05/03	SPOT	6:15a	11:50a	2:20p			:30	3	0.00	0.00
8/05/03	SPOT	6:40a	9:35a	3:20p	8:50p		:30	4	17.00	68.00
8/05/03	SPOT	4:50p	5:20p	5:35p	5:50p	6:20p	:60	5	35.00	175.00
8/05/03	SPOT	6:35p	6:50p				:60	2	35.00	70.00
8/09/03	SPOT	7:35a	2:20p	5:50p	11:50p		:30	4	17.00	68.00
8/10/03	SPOT	7:50a	12:50p	6:50p			:30	3	17.00	51.00
8/11/03	SPOT	10:20a	9:50p	10:20p	11:20p		:30	4	17.00	68.00
8/12/03	SPOT	9:35p	10:20p	11:20p	11:35p		:30	4	17.00	68.00
8/12/03	SPOT	4:50p	5:20p	5:35p	5:50p	6:20p	:60	5	35.00	175.00
8/12/03	SPOT	6:35p	6:50p				:60	2	35.00	70.00
8/16/03	SPOT	5:50a	7:50a	5:50p	9:35p		:30	4	17.00	68.00
8/17/03	SPOT	6:20a	9:50a	4:50p			:30	3	17.00	51.00
8/18/03	SPOT	8:52a	9:50a	12:20p	10:35p		:30	4	17.00	68.00
8/19/03	SPOT	8:15a	1:50p	2:20p	11:20p		:30	4	17.00	68.00
8/19/03	SPOT	4:50p	5:20p	5:35p	5:50p	6:20p	:60	5	35.00	175.00
8/19/03	SPOT	6:35p	6:50p				:60	2	35.00	70.00

Total Sales ---- 1,881.00 96

ANY QUESTIONS? CALL CARLIN AT 728-9500.

A Finance Charge, is computed by a **PERIODIC RATE OF 1 1/2% PER MONTH,** which is an **ANNUAL PERCENTAGE RATE OF 18%,** added to the unpaid balance at the end of the next month following date of purchase

THIS INVOICE WAS PREPARED FROM OFFICIAL STATION PROGRAM LOGS
TIMES SHOWN ABOVE ARE ACCURATE PLUS OR MINUS 6 MINS

1,881 00

PLEASE PAY THIS AMOUNT

From Origin ID (302)658 9911
sean boykevich
PARCELS INC
4 east 7th street

wilmington, DE 19801

FedEx Express

Ship Date 07APR04
Actual Wgt 1 LB
System# 5887796/INET1800
Account# S *********

REF

Delivery Address Bar Code

SHIP TO (310)364 3170 BILL RECIPIENT

mj john
bmc corp
1330 east franklin avenue

el segundo, CA 90245

RECD
AP 31
BMC

PRIORITY OVERNIGHT **THU**
Deliver By
08APR04

TRK# 7901 1087 0411 FORM 0201

LAX A1

90245 -CA-US

XH AVXA

The World On Time.

RECD
AP 23
BMC

Small