

**UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE**

PROOF OF CLAIM



594448

Bar Date Ref # 2-NVM-59967

In re

Case Number

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.

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 this address differs from the address on the envelope sent to you by the court.

Name of Creditor and Address

Forever of PA Inc
One Forever Dr
Hollidaysburg PA 16648

WFGY-FM
WMAJ-FM

0354653594448

Creditor Telephone Number ()

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

CREDITOR TAX ID #

ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR

Check here if this claim

replaces
 or
 amends

a previously filed claim dated _____

FLE002

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 compensation (Fill out below)

Your social security number _____

Unpaid compensation for services performed from _____ to _____
(date) (date)

2 DATE DEBT WAS INCURRED 3/20/03 to 3/30/03

3 IF COURT JUDGMENT, DATE OBTAINED

4 TOTAL AMOUNT OF CLAIM AS OF PETITION DATE \$ 2,120.00 (unsecured) \$ (secured) \$ (unsecured priority) \$ 2,120.00 (total)

If all or part of your claim is secured or entitled to priority, also complete Item 5 or 6 below.

Check this box if claim includes interest or other charges in addition to the principal amount of the claim. Attach itemized statement of all interest or additional charges.

5 SECURED CLAIM

Check this box if your claim is secured by collateral (including a right of setoff).

Brief description of collateral

- Real Estate
- Motor Vehicle
- Other _____

Value of collateral \$ _____

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

6 UNSECURED PRIORITY CLAIM

Check this box if you have an unsecured priority claim.

Specify the priority of the claim

- Wages, salaries, or commissions (up to \$4,650*) earned within 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 \$2,100* 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 owed to 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 4/1/01 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.

7 CREDITS The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim.

8 SUPPORTING DOCUMENTS Attach copies of supporting documents, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, mortgages, security agreements, and evidence of perfection of lien. DO NOT SEND ORIGINAL DOCUMENTS. If the documents are not available, explain. If the documents are voluminous, attach a summary.

9 DATE-STAMPED COPY To receive an acknowledgment of your claim, please enclose a self-addressed stamped envelope and an additional copy of this proof of claim.

The original of this completed proof of claim form must be sent by mail or hand delivered (FAXES NOT ACCEPTED) so that it is received on or before 4:00 p.m., September 15, 2003, Pacific Daylight Time.

BY MAIL TO
Bankruptcy Management Corporation
P.O. BOX 900
El Segundo, CA 90245-0900

BY HAND OR OVERNIGHT DELIVERY TO
Bankruptcy Management Corporation
1330 East Franklin Avenue
El Segundo, CA 90245

THIS SPACE FOR COURT
FILED
AUG 12 2003
BMC

DATE SIGNED

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)

8/8/03

P. J. MITCHELL BUSINESS MANAGER

Fleming Companies Claim



03667

Penalty for presenting fraudulent claim is a fine of up to \$500,000 or imprisonment for up to 5 years or both. 18 U.S.C. §§ 152 AND 3571

See Other Side For Instructions

Customer Inquiry

Customer Number: FLE002 Credit Status: A ACTIVE
 Date Added: 5/23/01 Billing Cycle: 5BM
 Advertiser Name: FLEMING CONVENIENCE Customer Type: 1 LOCAL
 Customer Name: FLEMING CONVENIENCE Sales Rep: 16 JF
 Address Line 1: PO BOX 470 Product Code: 72 EMPLOYMENT
 Address Line 2: 3010 SEVENTH AVENUE Finance Charge: None
 City/State: ALTOONA PA Discount Taken: 0.00%
 Zip: 16602 Affidavit Type: 3 D & T w/holder
 Contact: LINDA TURNER Phone: 944-9374

--- Balance Last Month ---		--- M T D Invoiced ---		--- Not Invoiced ---	
		Sales	0.00		0.00
Total A/R.	0.00	Payments	0.00		0.00
0 - 30	0.00	Discounts	0.00		0.00
1 - 60	0.00	Adjustments	0.00		0.00
1 - 90	0.00	Finance Charges	0.00		0.00
1 - 120	0.00	Sales Tax	0.00		0.00
20 +	0.00	Balance	0.00		0.00
		Date last Charge * Payment 4/07/03 * 7/27/03			
-----Statement Lists-----*					

ab-More P Print FL Display History FC/F3-Monthly/All Periods Enter-Continue

Advertiser: FLEMING CONVENIENCE

Date	Station	Reference	Debit	Credit	Running Balance
3/30/03	WFGY FM	26124 INVOICE	1,620.00		1,620.00
3/30/03	WMAJ FM	26125 INVOICE	450.00		2,070.00
4/07/03	WMAJ FM	26545 INVOICE	50.00		2,120.00
4/07/03	WALY FM	26546 INVOICE	400.00		2,520.00
4/07/03	WMAJ FM	26547 INVOICE	400.00		2,920.00
7/27/03	WFGY FM	26124 PRIOR MONTH AD		1,620.00	1,300.00
7/27/03	WMAJ FM	26125 PRIOR MONTH AD		450.00	850.00
7/27/03	WMAJ FM	26545 PAYMENT 113780		50.00-	800.00
7/27/03	WALY FM	26546 PAYMENT 113780		400.00-	400.00
7/27/03	WMAJ FM	26547 PAYMENT 113780		400.00-	0.00
7/27/03		Account Balance			0.00
	Current	Over 30	Over 60	Over 90	Over 120
	0.00	0.00	0.00	0.00	0.00

AFFIDAVIT OF SERVICE RENDERED

FOREVER OF PA, INC
 TRF, FBG, MAJ, ALY, WLY, XMJ, HUN
 ONE FOREVER DRIVE
 HOLLIDAYSBURG PA 16645
 814-941-9800

State of PENNSYLVANIA } SS
 County of BLAIR }

INVOICE

DATE
3/30/03
INVOICE NUMBER
26135

The Undersigned Having Been Duly Sworn Deposits 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 31 day of March 2003

NOTARY PUBLIC

CAROL A MARKEI

My Commission Expires

12/13/2005

Page 1

Advertiser FLEMING CONVENIENCE

FLE002 FLEMING CONVENIENCE
 PO BOX 470
 3010 SEVENTH AVENUE
 ALTOONA PA 16602

DATE	ACCOUNT / RUN DETAIL	LENGTH	NO. RUN	RATE	AMOUNT
	Contract 17174 / RECRUITMENT				
3/20/03	WMAJ FM 7 50p 10 39p	60	2	10.00	20.00
3/21/03	WMAJ FM 6 53a 9 23a 11 50a 5 30p 8 50p	60	5	10.00	50.00
3/22/03	WMAJ FM 12 50a 3 50a 5 39a	60	3	0.00	0.00
3/22/03	WMAJ FM 8 50a 10 50a 1 50p 5 30p 10 50p	60	5	10.00	50.00
3/23/03	WMAJ FM 12 50a 3 50a 4 50a	60	3	0.00	0.00
3/23/03	WMAJ FM 7 50a 12 39p 3 50p 5 30p 9 50p	60	5	10.00	50.00
3/24/03	WMAJ FM 6 53a 12 39p 2 50p 4 30p 7 50p	60	5	10.00	50.00
3/24/03	WMAJ FM 10 50p	60	1	10.00	10.00
3/25/03	WMAJ FM 7 23a 8 23a 1 30a 2 50p 5 30p	60	5	10.00	50.00
3/25/03	WMAJ FM 8 50p	60	1	10.00	10.00
3/26/03	WMAJ FM 7 23a 9 23a 12 39p 4 50p 8 50p	60	5	10.00	50.00
3/26/03	WMAJ FM 9 39p	60	1	10.00	10.00
3/27/03	WMAJ FM 6 53a 10 39a 3 23p 5 23p 11 50p	60	5	10.00	50.00
3/28/03	WMAJ FM 7 23a 10 50a 1 39p 7 50p 10 50p	60	5	10.00	50.00
3/29/03	WMAJ FM 1 50a 2 50a 5 50a	60	3	0.00	0.00
3/30/03	WMAJ FM 1 50a 3 50a 4 50a	60	3	0.00	0.00
	Total Sales -----		57		450.00

>> TERMS NET 30 DAYS <<<

Net Total SPAN NEFF

450.00

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

PLEASE PAY THIS AMOUNT →

AFFIDAVIT OF SERVICE RENDERED

From FOREVER OF PA, INC
 -FGY, FBG, MAJ, ALY, WLY, XMJ, HUN
 ONE FOREVER DRIVE
 HOLLIDAYSBURG PA 16648
 81A-941-9800

State of PENNSYLVANIA }
 County of BLAIR } SS

INVOICE

DATE	4/07/03
INVOICE NUMBER	2654L

The Undersigned Having Been Duly Sworn Deposits 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 03
 20

CAFOL A M. P. R. E. L. NOTARY PUBLIC

My Commission Expires 12/13/2000

Page

Advertiser FLEMING CONVENIENCE

FLC002 FLEMING CONVENIENCE
 PO BOX 470
 3010 SEVENTH AVENUE
 ALTOONA PA 16602

DATE	ACCOUNT / RUN DETAIL	LENGTH	NO. RUN	RATE	AMOUNT
	Contract 17174 , RECRUITMENT				
3/31/03	WMAJ FM 6 23a 11:50a 2 50p 7:39p 10 50p	00	5	10 00	50 00
	Total Sales -----		5		50 00

>>> TERM. NET 30 DAYS <<<

AGGI EXEC SEAN HEFF

50 00

THURSDAY PA 10
 FLY FEB 03 ALY WLT XMT HUI
 UNL FURF LP DRIVE
 HULLTOWNBURG PA 18848
 814-741-2500

FLY/FEB/03/PA/10/10/10
 Contract Confirmation
 2/20/03

Order Code:
 Contract Number: 17171 monthly

FILE RECRUITMENT

FILED FLEMING CONVENIENCE
 PO BOX 470
 1010 SEVENTH AVENUE
 HULLTOWN PA 18602

Pages: 1
 Sale rep: 29
 Billing: Standard Broadcast
 Affiliation: O&T w/Local
 Customer type: LOCAL
 Contact: LINDA RUPPER
 Fax: 741-5558

Line	Begin Date	End Date	Rate	Len	AM	Cart	Spots/Day	Schedule	Spots	Total
1	3/20/03	3/23/03	10.00	60	F4/2		5 5 5 5	6:00a-12:00m	20	200.00
2	3/17/03	3/25/03	10.00	60	F4/2		5 5 5 5 5	6:00a-12:00m	25	250.00
3	3/21/03	3/21/03	10.00	60	F4/2			6:00a-12:00m	1	10.00
4	3/22/03	3/23/03	0.00	60	F4/2			5 3 12:00m-6:00a	6	0.00
5	3/24/03	3/26/03	0.00	60	F4/2			3 3 12:00m-6:00a	6	0.00

1 indicates TAP Plan schedule

Total Spots and Programs: 27 500.00
 Total of Monthly Billing: 0.00
 Total Charges for Contract: 500.00

March 03 ~~450.00~~ #26195 57 X
 April 03 ~~50.00~~ #26545 5 X

THIS IS A CONFIRMATION OF YOUR ORDER FOR YOUR RECORDS. IF THERE
 ARE ANY QUESTIONS PLEASE CALL YOUR SALES REP AT 741-2500. BILLING WILL
 BE SENT AFTER COMPLETION OF THE ORDER.
 *DO NOT PAY FROM THIS CONFIRMATION***

Flemming Convenience
 PO Box 470 3010 seventh Avenue
 Altoona, PA 16602

* Rotate Commercials

Prepared by Sean Neff & Jeff Flanders
 Forever Broadcasting

March 2003

MAJIC
 FILED
 470

Per
 Payment

Sun	Mon	Tue	Wed	Thu	Fri	Sat
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20 5X WMAJ ✓	21 5X WMAJ ✓ 7X FROGGY	22 5X WMAJ ✓ 3X WMAJ N/C ✓ 2X FROGGY N/C ✓
23 5X WMAJ ✓ 3X WMAJ N/C ✓ 2X FROGGY N/C ✓	24 5X WMAJ ✓ 7X FROGGY	25 5X WMAJ ✓ 7X FROGGY	26 5X WMAJ ✓ 7X FROGGY	27 5X WMAJ ✓ 7X FROGGY	28 5X WMAJ ✓ 7X FROGGY	29 3X WMAJ N/C ✓ 2X FROGGY N/C ✓
30 3X WMAJ N/C ✓ 2X FROGGY N/C ✓	31 5X				February S M T W T F S [Calendar grid for February]	April S M T W T F S [Calendar grid for April]

300
 1-12
 12
 12
 12
 overnight

17170

You receive: 50 commercials, 5x a day, 6a-Mid on WMAJ 104.9
 12 N/C bonus commercials, overnight on WMAJ 104.9
 42 commercials 6a-Mid on Froggy 98
 8 N/C bonus commercials, overnight on FROGGY 98

INVESTMENT WMAJ = \$500
 FROGGY = \$1,440 TAP, \$180 overnights

✓ 123P
 ✓ 250P
 ✓ 423P
 ✓ 750P
 1039

Accepted by Linda Turner Date 3-19-03

AFFIDAVIT OF SERVICE RENDERED

rom. FOREVER OF PA, INC
 FGY,FBG,MAJ,ALY,WLY,XMJ,HUN
 ONE FOREVER DRIVE
 HOLLIDAYSBURG PA 16648
 814-941-9800

State of PENNSYLVANIA } SS
 County of BLAIR }

INVOICE

DATE
3/30/03
INVOICE NUMBER
26194

The Undersigned Having Been Duly Sworn Deposits 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 31st day of March 2003

NOTARY PUBLIC

CAROL A. MARKER

My Commission Expires

12/13/2005

Page 1

Advertiser: FLEMING CONVENIENCE

LEW02 FLEMING CONVENIENCE
 PO BOX 470
 3010 SEVENTH AVENUE
 ALTOONA PA 16602

DATE	ACCOUNT / RUN DETAIL	LENGTH	NO. RUN	RATE	AMOUNT
	Contract 171/0				
3/21/03	WFGY FM 12 18a 2 18a 5 44a	60	3	10 00	30 00
3/21/03	WFGY FM 6 54a 9 44a 12 18p 5 18p	60	4	60 00	240 00
3/22/03	WFGY FM 7 44a 11 31a 2 31p 5 18p	60	4	0 00	0 00
3/23/03	WFGY FM 6 57a 9 07a 12 30p 4 18p	60	4	0 00	0 00
3/24/03	WFGY FM 1 18a 2 18a 5 44a	60	3	10 00	30 00
3/24/03	WFGY FM 8 44a 11 31a 4 44p 8 31p	60	4	60 00	240 00
3/25/03	WFGY FM 1 18a 3 18a 5 44a	60	3	10 00	30 00
3/25/03	WFGY FM 8 44a 10 44a 7 18p 9 18p	60	4	60 00	240 00
3/26/03	WFGY FM 12 18a 2 18a 4 18a	60	3	10 00	30 00
3/26/03	WFGY FM 6 31a 2 31p 7 18p 10 18p	60	4	60 00	240 00
3/27/03	WFGY FM 12 18a 2 18a 4 18a	60	3	10 00	30 00
3/27/03	WFGY FM 6 31a 2 44p 3 31p 10 18p	60	4	60 00	240 00
3/28/03	WFGY FM 1 18a 2 18a 4 18a	60	3	10 00	30 00
3/28/03	WFGY FM 7 54a 1 44p 6 44p 11 18p	60	4	60 00	240 00
3/29/03	WFGY FM 12 18a 8 44a 3 18p 11 44p	60	4	0 00	0 00
3/30/03	WFGY FM 2 18a 8 29a 3 18p 11 18p	60	4	0 00	0 00
	Total Sales		58		1,620 00

>>> TERMS NET 30 DAYS <<<

Accf Exec JEFF FLANUERS

1,620 00

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

PLEASE PAY THIS AMOUNT →

FOREVER OF FM, INC
 WFGY, FBG, MAJ, ALY, WLY, XMJ, HUN
 ONE FOREVER DRIVE
 HOLLIDAYSBURG PA 16648
 814-941-9800

WFGY/FBG/MAJ/ALY/WLY/XMJ/HUN
 Contract Confirmation
 3/20/03

User Code TAP
 Contract Number 17170 - Monthly
 Page 1
 Salesrep 16 JEFF FLANDERS
 Billing Standard Broadcast
 Affidavit D&T w/Notary
 Customer Type LOCAL
 Contact LINDA TURNER 944-9374
 Fax 947-5558

FLE002 FLEMING CONVENIENCE
 PO BOX 470
 3010 SEVENTH AVENUE
 ALTOONA PA 16602

am	Begin Date	End Date	Rate	Len	AM FM	Cart	--Spots/Day-- M T W T F S S	Schedule Range	Total Spots
	tations to Air WFGY FM								
7	3/21/03	3/28/03	60 00	60		B F472	4 4 4 4 4	6 00a 12 00m	24
	tations to Air WFGY FM								
	3/21/03	3/28/03	10 00	60		F472	3 3 3 3 3	12 00m 6 00a	18
	tations to Air WFGY FM								
7	3/22/03	3/30/03	0 00	60		F472		4 4 12 00m 12 00m	16

T - indicates TAP Plan schedule

Total Spots and Programs 58 1,620 00
 Total of Monthly Billing 0 00
 Total Charges for Contract 1,620 00

Amount
 March 03 1,620.00

12-17-03

THIS IS A CONFIRMATION OF YOUR ORDER FOR YOUR RECORDS IF THERE
 ARE ANY QUESTIONS PLEASE CALL YOUR SALES REP AT 941-9800 BILLING WILL
 BE DUE 15 DAYS AFTER COMPLETION OF THE ORDER
 DO NOT PAY FROM THIS CONFIRMATION*

Flemming Convenience
 PO Box 470 3010 seventh Avenue
 Altoona, PA 16602

* Rotate Commercial

Prepared by: Sean Neff & Jeff Flanders
 Forever Broadcasting

Froggy

March 2003

Sun	Mon	Tue	Wed	Thu	Fri	Sat																																																																																																		
						1																																																																																																		
2	3	4	5	6	7	8																																																																																																		
9	10	11	12	13	14	15																																																																																																		
16	17	18	19	20 5X WMAJ	21 5X WMAJ 7X FROGGY	22 5X WMAJ 3X WMAJ N/C 4X FROGGY N/C																																																																																																		
23 5X WMAJ 3X WMAJ N/C 4X FROGGY N/C 4x	24 5X WMAJ 7X FROGGY	25 5X WMAJ 7X FROGGY	26 5X WMAJ 7X FROGGY	27 5X WMAJ 7X FROGGY	28 5X WMAJ 7X FROGGY	29 3X WMAJ N/C 4X FROGGY N/C 4x																																																																																																		
30 3X WMAJ N/C 4X FROGGY N/C 4x	31				February <table border="1"> <tr><td>S</td><td>M</td><td>T</td><td>W</td><td>T</td><td>F</td><td>S</td></tr> <tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>1</td><td>2</td><td>3</td><td>4</td><td>5</td><td>6</td><td>7</td></tr> <tr><td>8</td><td>9</td><td>10</td><td>11</td><td>12</td><td>13</td><td>14</td></tr> <tr><td>15</td><td>16</td><td>17</td><td>18</td><td>19</td><td>20</td><td>21</td></tr> <tr><td>22</td><td>23</td><td>24</td><td>25</td><td>26</td><td>27</td><td>28</td></tr> <tr><td>29</td><td>30</td><td></td><td></td><td></td><td></td><td></td></tr> </table>	S	M	T	W	T	F	S								1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30						April <table border="1"> <tr><td>S</td><td>M</td><td>T</td><td>W</td><td>T</td><td>F</td><td>S</td></tr> <tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr> </table>	S	M	T	W	T	F	S																																										
S	M	T	W	T	F	S																																																																																																		
1	2	3	4	5	6	7																																																																																																		
8	9	10	11	12	13	14																																																																																																		
15	16	17	18	19	20	21																																																																																																		
22	23	24	25	26	27	28																																																																																																		
29	30																																																																																																							
S	M	T	W	T	F	S																																																																																																		

POOO
 AP
 WEEKENDS
 N/C

You receive: 50 commercials, 5x a day, 6a-Mid on WMAJ 104.9
 12 N/C bonus commercials, overnight on WMAJ 104.9
 42 commercials 6a-Mid on Froggy 98
 4 N/C bonus commercials, overnight on FROGGY 98
 16

4 TAP @ 60
 30 N @ 10

INVESTMENT: WMAJ = \$500
 FROGGY = \$1,440 TAP, \$180 overnights

FGY,FBG,MAJ,ALY,WLY,XMJ,HUN
 ONE FOREVER DRIVE
 HOLLIDAYSBURG PA 16648
 814-941-9800

FGY/FBG/MAJ/ALY/WLY/XMJ/HUN
 Contract Confirmation
 3/19/03

User Code TAP
 Contract Number 17170 - Monthly
 Page 1
 Salesrep 16 JEFF FLANDERS
 Billing Standard Broadcast
 Affidavit D&T w/Notary
 Customer Type LOCAL
 Contact LINDA TURNER 944-9374
 Fax 947-5558

FLE002 FLEMING CONVENIENCE
 PO BOX 470
 3010 SEVENTH AVENUE
 ALTOONA PA 16602

em	Begin Date	End Date	Rate	Len	AM FM	Cart	--Spots/Day--							Schedule Range	Total Spots
							M	T	W	T	F	S	S		
tations to Air WFGY FM	3/21/03	3/28/03	48 00	60	60	F472	5	5	5	5	5			6 00a 12 00m	30
tations to Air WFGY FM	3/21/03	3/28/03	15 00	60	60	F472	2	2	2	2	2			12 00m 6 00a	12
tations to Air WFGY FM	3/22/03	3/30/03	0 00	60		F472						4	4	12 00m 12 00m	16

T - indicates TAP Plan schedule

Total Spots and Programs 58 1,620 00
 Total of Monthly Billing 0.00
 Total Charges for Contract 1,620 00

Amount
 March 03 1,620 00

THIS IS A CONFIRMATION OF YOUR ORDER FOR YOUR RECORDS IF THERE
 ANY QUESTIONS PLEASE CALL YOUR SALES REP AT 941-9800 BILLING WILL
 BEGIN AFTER COMPLETION OF THE ORDER
 *DO NOT PAY FROM THIS CONFIRMATION****

Flemming Convenience
 PO Box 470 3010 seventh Avenue
 Altoona, PA 16602

* Rotate
 Commercials

MAGIC

Prepared by: Sean Neff & Jeff Flanders
 Forever Broadcasting

March 2003

Sun	Mon	Tue	Wed	Thu	Fri	Sat																																																																																																		
						1																																																																																																		
2	3	4	5	6	7	8																																																																																																		
9	10	11	12	13	14	15																																																																																																		
16	17	18	19	20 5X WMAJ	21 5X WMAJ 7X FROGGY	22 5X WMAJ 3X WMAJ N/C 2X FROGGY N/C																																																																																																		
23 5X WMAJ 3X WMAJ N/C 2X FROGGY N/C	24 5X WMAJ 7X FROGGY	25 5X WMAJ 7X FROGGY	26 5X WMAJ 7X FROGGY	27 5X WMAJ 7X FROGGY	28 5X WMAJ 7X FROGGY	29 3X WMAJ N/C 2X FROGGY N/C																																																																																																		
30 3X WMAJ N/C 2X FROGGY N/C	31				February <table border="1"> <tr><td>S</td><td>M</td><td>T</td><td>W</td><td>T</td><td>F</td><td>S</td></tr> <tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>29</td><td>30</td><td>1</td><td>2</td><td>3</td><td>4</td><td>5</td></tr> <tr><td>6</td><td>7</td><td>8</td><td>9</td><td>10</td><td>11</td><td>12</td></tr> <tr><td>13</td><td>14</td><td>15</td><td>16</td><td>17</td><td>18</td><td>19</td></tr> <tr><td>20</td><td>21</td><td>22</td><td>23</td><td>24</td><td>25</td><td>26</td></tr> <tr><td>27</td><td>28</td><td>29</td><td>30</td><td>31</td><td></td><td></td></tr> </table>	S	M	T	W	T	F	S								29	30	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31			April <table border="1"> <tr><td>S</td><td>M</td><td>T</td><td>W</td><td>T</td><td>F</td><td>S</td></tr> <tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr> </table>	S	M	T	W	T	F	S																																										
S	M	T	W	T	F	S																																																																																																		
29	30	1	2	3	4	5																																																																																																		
6	7	8	9	10	11	12																																																																																																		
13	14	15	16	17	18	19																																																																																																		
20	21	22	23	24	25	26																																																																																																		
27	28	29	30	31																																																																																																				
S	M	T	W	T	F	S																																																																																																		

000
 A-Mid
 12
 N/C
 overnight

You receive: 50 commercials, 5x a day, 6a-Mid on WMAJ 104.9
 12 N/C bonus commercials, overnight on WMAJ 104.9
 42 commercials 6a-Mid on Froggy 98
 8 N/C bonus commercials, overnight on FROGGY 98

INVESTMENT: WMAJ = \$500
 FROGGY = \$1,440 TAP, \$180 overnights

Accepted by Linda Turner Date 3-19-03