

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

PROOF OF CLAIM



In re _____ Case Number _____

Bar Date Ref # _____

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.

RECEIVED AUG 0 4 2003

Name of Creditor and Address

0354653000000

Kkcy Corporate
856 Manzanita CT
Chico CA 95926-2369

Creditor Telephone Number 530-342-2200

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

CREDITOR TAX I D #
94-3325146

ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR
38658

Check here replaces or amends a previously filed claim dated _____ if this claim

1 BASIS FOR CLAIM

Goods sold Personal injury/wrongful death Retiree benefits as defined in 11 U.S.C. § 1114(a)

Services performed Taxes Wages salaries and compensation (Fill out below)

Money loaned Other (describe briefly) Radio Advertising

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

2 DATE DEBT WAS INCURRED 10/12/00 - 5/31/01

3 IF COURT JUDGMENT, DATE OBTAINED _____

4 TOTAL AMOUNT OF CLAIM AS OF PETITION DATE \$ 11,728.47 (unsecured) \$ _____ (secured) \$ _____ (unsecured priority) \$ _____ (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.

THIS SPACE FOR COURT USE ONLY

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

FILED

SEP 12 2003

BMC

Fleming Companies Claim



11602

DATE SIGNED
9/11/03

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)

LAURIE BOON Business Manager Laurie Boon

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



KKCY • 103.1 FM
Results Radio, LLC
 856 Manzanita Court
 Chico, CA 95926
 (530) 342-2200
 Fax (530) 342-2260

STATEMENT DATE 9/11/03

YOUR ACCOUNT IS SERIOUSLY PAST DUE PLEASE CALL OFC at 342-2200

DOES NOT INCLUDE PAYMENTS RECEIVED AFTER 8/31/03

Food 4 Less
 Light and Associates
 802 Broadway, Ste 600
 Kansas City, MO 64105

ACCOUNT NUMBER 38658	
Jaque Reed Salesman Business Mgr	
AMOUNT DUE	AMOUNT PAID
\$11,728 47	

PLEASE DETACH TOP PORTION AND RETURN WITH REMITTANCE

TERMS Net Due Upon Receipt Station reserves right to add finance charges to past due accounts at the maximum rate allowable by law
 A fee will be added for returned checks

INVOICE NUMBER	INVOICE DATE	DESCRIPTION	AMOUNT	BALANCE
10143	10/31/00	Contract #3865803 10/12/00 to 10/14/00 4th Quarter Est=3066 Beginning Balance BALANCE OF INVOICE #10143	\$495 55	\$495 55
10204	11/30/00	Contract #3865803 11/7/00 to 11/11/00 4th Quarter Est=3066 Beginning Balance BALANCE OF INVOICE #10204	\$495 55	\$495 55
10253	12/27/00	Contract #3865803 11/29/00 to 12/9/00 4th Quarter Est=3066 Beginning Balance BALANCE OF INVOICE #10253	\$720 80	\$720 80
10283	12/31/00	Contract #3865801 12/20/00 to 12/31/00 4th Quarter Est=3739 Beginning Balance BALANCE OF INVOICE #10283	\$1,813 90	\$1,813 90
10284	12/31/00	Contract #3865802 12/23/00 to 12/31/00 Talent Fee Est=3739 Beginning Balance BALANCE OF INVOICE #10284	\$248 00	\$248 00
10327	1/31/01	Contract #3865804 1/1/01 to 1/6/01 1st Quarter Est=3740 Beginning Balance BALANCE OF INVOICE #10327	\$906 95	\$906 95
10328	1/31/01	Contract #3865805 1/6/01 to 1/6/01 Talent Fee Est=3740 Beginning Balance BALANCE OF INVOICE #10328	\$124 00	\$124 00
10364	2/22/01	Contract #3865806 1/31/01 to 2/10/01 Truckload Bonanza Est=1st Qtr 2001		

Continued on next page

9/11/03 PREVIOUS BALANCE KKCY Colusa-Marysville-Yuba City

CURRENT	30 DAYS	60 DAYS	90+ DAYS	PAY THIS AMOUNT
				➔



KKCY • 103.1 FM
Results Radio, LLC
 856 Manzanita Court
 Chico CA 95926
 (530) 342-2200
 Fax (530) 342-2260

STATEMENT DATE 9/11/03

Page 2

Food 4 Less
 Light and Associates
 802 Broadway, Ste 600
 Kansas City, MO 64105

ACCOUNT NUMBER 38658

AMOUNT DUE

AMOUNT PAID

PLEASE DETACH TOP PORTION AND RETURN WITH REMITTANCE

TERMS Net Due Upon Receipt Station reserves right to add finance charges to past due accounts at the maximum rate allowable by law
 A fee will be added for returned checks

INVOICE NUMBER	INVOICE DATE	DESCRIPTION	AMOUNT	BALANCE
		Beginning Balance BALANCE OF INVOICE #10364	\$720 80	\$720 80
10422	3/19/01	Contract #3865806 3/8/01 to 3/10/01 Truckload Bonanza Est=1st Qtr 2001 Beginning Balance BALANCE OF INVOICE #10422	\$540 60	\$540 60
10519	4/30/01	Contract #3865801 3/29/01 to 4/28/01 2nd Quarter 2001 Est=4007 Beginning Balance BALANCE OF INVOICE #10519	\$1,689 37	\$1,689 37
10588	5/31/01	Contract #3865801 4/30/01 to 5/26/01 2nd Quarter 2001 Est=4007 Beginning Balance BALANCE OF INVOICE #10588	\$4,414 90	\$4,414 90
1	7/3/01	Unapplied credit - manual Beginning Balance BALANCE OF INVOICE #1	-\$441 95	-\$441 95

DATE	PREVIOUS BALANCE				KKCY Colusa-Marysville-Yuba City
9/11/03	\$11,728 47				
CURRENT	30 DAYS	60 DAYS	90+ DAYS	PAY THIS AMOUNT	
-\$441 95	\$0 00	\$0 00	\$12,170 42	➔	\$11,728 47