B10 (Official Form 10) (Rev 04/01)

UNITED STATES BANKRUPTCY COURT
For the District of Delaware

PROOF OF CLAIM

In re CHI-CHI'S INC

Case Number 03-13063

NOTE This claim 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

Creditor Name (Person or entity debtor owes) CENTRAL SUPPLY CO INC

Address Line 1 PO BOX 1982

Address Line 2

Address Line 3

City, ST ZIP INDIANAPOLIS IN 46206

☐ 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

REC'D DEC 1 2 2003

THIS SPACE IS FOR COURT USE ONLY

ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR

209744 - 209747

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

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)

Your social security No. _____

☐ Money loaned ☐ Other (Describe Briefly)

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

2. Date Debt Incurred: (MMDDYY) 07 09 03

CN

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 Vehicle ☐ Other (Describe briefly)

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

☒ UNSECURED NONPRIORITY CLAIM
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 the claim.

☐ UNSECURED PRIORITY CLAIM - Specify the priority of the claim.

☐ Wages, salaries, or commissions (up to $4,650) 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 $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)

☐ Taxes or penalties of governmental units 11 U S.C § 507 (a)(7)

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

5 AMOUNT OF CLAIM AT TIME CASE FILED·

(Secured) _____ (Unsecured Nonpriority) 1090.82 (Unsecured Priority) _____

☐ Check this box if claim includes 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

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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 acknowledgment of the filing of your claim enclosed a stamped, self-addressed envelope and copy of this proof of claim.

Date 10-29-03

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)

Jim Dillow Jim Dillow Credit Manager

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

Chi Chi's Inc

00059

FAX COPY

INVOICE

Page No	1
Invoice No.	3359379
Inv Date	8/11/03
Order No	3359379
Cust No	209744
Branch No	001

REMIT TO
Central Supply - Indy
P O BOX 1982
INDIANAPOLIS, IN 46206

WARE HOUSE
Central Supply - Indy
Central Supply Co
8900 E 30th Street
Indianapolis, IN 46219
Telephone 317-898-2411

SOLD TO
CHI-CHI'S RESTAURANTE #001
6110 E 82ND STREET
INDINAPOLIS, IN 46250

SHIP TO
CHI-CHI'S RESTAURANTE #001
6110 E 82ND STREET
INDINAPOLIS, IN 46250

Customer P O No.	Job Name	Job No	Sls	Due Date	Ship Date	Shipping Method	
001 CASTLETON			012	9/30/03	8/08/03	WILL CALL	Prepaid

Line No	Product No / Description	Per	Qty Ordered	Price	Disc%	Extended
1	BLSTHIDAD71A6051001D 71A6051-001D 400W MH STRP 120/208/240/277/480 M59 Taxable Y Terms 1 0	EA	1	84 30000		84 30
2	LAMPMVM400U M400/U SYL64490 SYLVANIA PC-D Taxable Y Terms 1 0	EA	4	19 31000		77 24

If Paid On Or Before 9/10/03 You Owe 169 62

CELEBRATING 100 YEARS SERVICE 1902-2002

Amount		161 54
Tax %	6 000	9 69
Freight		00
Other Chg		00
TOTAL DUE		171 23

FAX COPY

INVOICE

Page No	1
Invoice No.	3397127
Inv Date	10/03/03
Order No	3397127
Cust No	209747
Branch No	001

REMIT TO
Central Supply - Indy
P O BOX 1982
INDIANAPOLIS, IN 46206

WAREHOUSE
Central Supply - Indy
Central Supply Co
8900 E. 30th Street
Indianapolis, IN 46219
Telephone 317-898-2411

SOLD TO
CHI-CHI'S RESTAURANTE #75 *
6102 W 38TH STREET
INDIANAPOLIS, IN 46254

SHIP TO
CHI-CHI'S RESTAURANTE #75 *
6102 W 38TH STREET
INDIANAPOLIS, IN 46254

Customer P O No.	Job Name	Job No	Sls	Due Date	Ship Date	Shipping Method
AREA			012	11/30/03	10/02/03	WTG Prepaid

Line No	Product No / Description	Per	Qty Ordered	Price	Disc%	Extended
1	TESTVOLCON61076ID 61-076 IDEAL VOL-CON Taxable Y Terms 1 0 If Paid On Or Before 11/10/03 You Owe 54 91	EA	1	52 29000		52 29

CELEBRATING 100 YEARS SERVICE 1902-2002

Amount		52 29
Tax %	6 000	3 14
Freight		00
Other Chg		.00
TOTAL DUE		55 43

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INVOICE

Page No	1
Invoice No.	3397136
Inv Date	10/03/03
Order No	3397136
Cust No	209747
Branch No	001

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INDIANAPOLIS, IN 46254

SHIP TO
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INDIANAPOLIS, IN 46254

Customer P O No	Job Name	Job No	Sls	Due Date	Ship Date	Shipping Method
384			012	11/30/03	10/02/03	WTG Prepaid

Line No	Product No / Description	Per	Qty Ordered	Price	Disc%	Extended
1	TIMCSP24RTTI01RIN T101R SPST RT TIME CLOCK INTERMATIC Taxable Y Terms 1 0 If Paid On Or Before 11/10/03 You Owe 79 94	EA	1	76 13000		76 13

CELEBRATING 100 YEARS SERVICE 1902-2002

Amount		76 13
Tax %	6 000	4 57
Freight		00
Other Chg		.00
TOTAL DUE		80 70

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INVOICE

Page No	1
Invoice No.	3335996
Inv Date	7709703
Order No	3335996
Cust No	209744
Branch No	001

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P O BOX 1982
INDIANAPOLIS, IN 46206

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SOLD TO
CHI-CHI'S RESTAURANTE #001
6110 E 82ND STREET
INDINAPOLIS, IN 46250

SHIP TO
CHI-CHI'S RESTAURANTE #001
6110 E 82ND STREET
INDINAPOLIS, IN 46250

Customer P O No	Job Name	Job No	Sls	Due Date	Ship Date	Shipping Method
001/WAYNE			012	8/31/03	7/08/03	WTG

Line No	Product No / Description	Per	Qty Ordered	Price	Disc%	Extended
1	FUSE70R600VTRS70RGS TRS70R SHAWMUT RK5 FUSE 600V TIME DELAY PC RK5	EA	6	16 71000		100 26
	Taxable Y Terms 1 0					
	If Paid On Or Before 8/10/03 You Owe 105 28					

CELEBRATING 100 YEARS SERVICE 1902-2002

Amount		100 26
Tax %	6 000	6 02
Freight		00
Other Chg		.00
TOTAL DUE		106 28

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INVOICE

Page No	1
Invoice No.	3345458
Inv Date	7/22/03
Order No	3345458
Cust No	209744
Branch No	001

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INDIANAPOLIS, IN 46206

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6110 E 82ND STREET
INDINAPOLIS, IN 46250

Customer P O No.	Job Name	Job No	Sls	Due Date	Ship Date	Shipping Method
001			012	8/31/03	7/21/03	WILL CALL

Line No	Product No / Description	Per	Qty Ordered	Price	Disc%	Extended
1	CTRLCOCDM40138SI 42CF35AF 40A 3P CONTACTOR 120V COIL	EA	4	95 20000		380 80
	Taxable Y Terms 1 0					
	If Paid On Or Before 8/10/03 You Owe 399 84					

CELEBRATING 100 YEARS SERVICE 1902-2002

Amount		380 80
Tax %	6 000	22 85
Freight		00
Other Chg		.00
TOTAL DUE		403 65

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INVOICE

Page No	1
Invoice No.	3371383
Inv Date	8/27/03
Order No	3371383
Cust No	209747
Branch No	001

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P O BOX 1982
INDIANAPOLIS, IN 46206

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INDIANAPOLIS, IN 46254

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6102 W 38TH STREET
INDIANAPOLIS, IN 46254

Customer P O No	Job Name	Job No	Sls	Due Date	Ship Date	Shipping Method
413			012	9/30/03	8/26/03	WILL CALL Prepaid

Line No	Product No / Description	Per	Qty Ordered	Price	Disc%	Extended
1	BLSTHIDAD71A8172001 71A8172-001D 150W HIGH PRESSURE SODIUM MULTI-TAP Taxable Y Terms 1 0	EA	2	100 06000		200 12
2	LAMPHPSLU15055MED LU 150-55/MED SYL67508 PC-D Taxable Y Terms 1 0	EA	3	19 31000		57 93

If Paid On Or Before 9/10/03 You Owe 270 95

CELEBRATING 100 YEARS SERVICE 1902-2002

Amount		258 05
Tax %	6 000	15 48
Freight		00
Other Chg		.00
TOTAL DUE		273 53