UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF DELAWARE

PROOF OF CLAIM

552335

Bar Date Ref # 2-NVM-10567

In re: Fleming Companies Inc

Case Number: 03-10945 (MFW)

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

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

Name of Creditor and Address

0354653552335

Multi Service Corp
PO Box 930747
Kansas City MO 64193-0747

Creditor Telephone Number (913) 663 9674

CREDITOR TAX I D # 43-1585374

ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR 68500

Check here if this claim ☐ replaces or ☐ 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 compensation (Fill out below)

Your social security number _____

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

2 DATE DEBT WAS INCURRED

3 IF COURT JUDGMENT, DATE OBTAINED

4 TOTAL AMOUNT OF CLAIM AS OF PETITION DATE

$ 7307.48	$	$	$ 7307.48
(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

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 USE ONLY

FILED
AUG 0 8 2003
BMC

DATE SIGNED 8/7/03

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)

Dave Schongar
Credit Manager

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

Fleming Companies Claim
02586

See Other Side For Instructions

Customer Number 68500 Customer Name FLEMING COMPANIES INC Currency US DOLLARS

Cardno	Rec Type	InvNo	FBO#	InvDate	BillDate	Exg Rate	20030801	20030725	20030718	20030711	20030704	Bill Wk Sub-Total
6850030		8758	7419	20030314	20030321	1 0000					1514 54	4289 81
6850030		8769	7419	20030314	20030321	1 0000					672 00	4289 81
6850031		78403	6029	20030309	20030321	1 0000					872 57	4289 81
6850030		102847	12015	20030314	20030321	1 0000					1230 70	4289 81
6850030		9217	7645	20030320	20030328	1 0000					3017 67	3017 67
					Total		7307 48	0 00	0 00	0 00	0 00	7307 48

Hit <UP> or <DOWN> to move one line, <PF1><UP>/<PF1><DOWN> to scroll, <F8> to zoom or <PF4> to exit <F6> to toggle Currency
Count *5 <Replace>

MULTI SERVICE®

BILLING Week ending 03/21/03
Remittance Copy

FLEMING COMPANIES INC
ROBERT BENDA
1500 E INDUSTRIAL BLVD
MCKINNEY, TX 75069

Address correction requested

Customer number 68500
MSC Reference # 31268500
Customer PO #
Number of invoices 4

QUANTITY	DESCRIPTION	AMOUNT	DESCRIPTION	AMOUNT
1,378 00 Gals	Fuel	$3,911 11	Misc/other	
	Fuel Additives		FET	$100 30
	Oil		Sales tax	$54 40
	APU		Other/A P fees	
	De-ice		Int'l grd hdlg	
	Ramp/parking	$40 98	# Other Charges	$18 32
	Landing fees		Hotel Charges	
	Maint /Avionics		Car Rental	
	Hangar rent		Other tax	$20 61
	Catering	$144 09	VAT	
	Flt pln/weather			

Other Charges Are Detailed In Invoice Section — TOTAL BILLING THIS WEEK $4,289 81

Billing and payment in U S Dollars — NET 14 DAYS — DUE DATE 04/04/03

SUMMARY OF OUTSTANDING BILLINGS

REFERENCE NO	WEEK ENDING	DUE DATE	AMOUNT
31068500	03/07/03	03/21/03	$8,416 96
31168500	03/14/03	03/28/03	$2,789 36
THIS WEEK	03/21/03	04/04/03	$4,289 81

Thank you for your business

Return this copy with your payment to P O BOX 930747, KANSAS CITY, MO 64193-0747

MSC Reference # 31268500 BILLING Week ending 03/21/03 $4,289 81

If you are making a partial payment or additional payments please add the weekending, other amount, and an explanation

Week Ending _____ Amount _____

Explanation _____

MULTI SERVICE®

INVOICE DETAIL
Week ending 03/21/03

FLEMING COMPANIES INC
ROBERT BENDA
1500 E INDUSTRIAL BLVD
MCKINNEY, TX 75069

Customer number 68500
MSC Reference # 31268500
Customer PO #
LISTING BY CARD NUMBER

INVOICE NUMBER	INVOICE DATE	VENDOR		AMOUNT	TOTAL
CARD NUMBER 6850 030 2 TAIL NUMBER N35FC					
008758	03/14/03	EXECUTIVE BEECHCRAFT INC KANSAS CITY, MO KMKC 816-842-8484			
Detailed Description of Charge		QUANTITY\DESCRIPTION			
Fuel			455 00 Gals	1,433 25	
Catering				81 29	1,514 54
CARD NUMBER 6850 030 2 TAIL NUMBER N35FC					
008769	03/14/03	EXECUTIVE BEECHCRAFT INC KANSAS CITY, MO KMKC 816-842-8484			
Detailed Description of Charge		QUANTITY\DESCRIPTION			
Fuel			210 00 Gals	672 00	672 00
CARD NUMBER 6850 030 2 TAIL NUMBER N35FC					
102847	03/14/03	BOISE EXECUTIVE TERMINAL BOISE, ID KBOI 208-383-3191			
Detailed Description of Charge		QUANTITY\DESCRIPTION			
Fuel			458 00 Gals	1,028 67	
Catering				62 80	
FET				100 30	
# Flowage Fee				18 32	
Other tax				20 61	1,230 70

Items Are Shown As #Other Charges on Billing Summary Page

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INVOICE DETAIL
Week ending 03/21/03

FLEMING COMPANIES INC
ROBERT BENDA
1500 E INDUSTRIAL BLVD
MCKINNEY, TX 75069

Customer number 68500
MSC Reference # 31268500
Customer PO #
LISTING BY CARD NUMBER

INVOICE NUMBER	INVOICE DATE	VENDOR	AMOUNT	TOTAL

CARD NUMBER 6850 030 2 TAIL NUMBER N35FC

CARD NUMBER TOTAL	QUANTITY	DESCRIPTION	AMOUNT
	1,123 00 Gals	Fuel	3,133 92
		Catering	144 09
		FET	100 30
		# Other Charges	18 32
		Other tax	20 61
			3,417 24

CARD NUMBER 6850 031 6 TAIL NUMBER N96FC

078403 03/09/03 RAYTHEON AIRCRAFT SERVICES INC
ATLANTA, GA
KFTY
404-699-9200

Detailed Description of Charge

	QUANTITY\DESCRIPTION		
Fuel	255 00 Gals	777 19	
Ramp/parking		40 98	
Sales tax		54 40	872 57

TOTAL - 4 invoice(s) for $4,289 81

Items Are Shown As #Other Charges on Billing Summary Page

MULTI SERVICE®

BILLING Week ending 03/28/03
Remittance Copy

FLEMING COMPANIES INC
ROBERT BENDA
1500 E INDUSTRIAL BLVD
MCKINNEY, TX 75069

Address correction requested

Customer number 68500
MSC Reference # 31368500
Customer PO #
Number of invoices 1

QUANTITY	DESCRIPTION	AMOUNT	DESCRIPTION	AMOUNT
724 00 Gals	Fuel	$2,476 08	Misc/other	
	Fuel Additives		FET	$158 56
	Oil		Sales tax	
	APU		Other/A P fees	
	De-ice		Int'l grd hdlg	
	Ramp/parking	$41 00	# Other Charges	
	Landing fees	$109 00	Hotel Charges	
	Maint /Avionics		Car Rental	
	Hangar rent		Other tax	$233 03
	Catering		VAT	
	Flt pln/weather			
# Other Charges Are Detailed In Invoice Section			TOTAL BILLING THIS WEEK	$3,017 67
Billing and payment in U S Dollars			NET 14 DAYS DUE DATE	04/11/03

SUMMARY OF OUTSTANDING BILLINGS

REFERENCE NO	WEEK ENDING	DUE DATE	AMOUNT
31268500	03/21/03	04/04/03	$4,289 81
THIS WEEK	03/28/03	04/11/03	$3,017 67

Thank you for your business

Return this copy with your payment to P O BOX 930747, KANSAS CITY, MO 64193-0747

MSC Reference # 31368500 BILLING Week ending 03/28/03 $3,017 67

If you are making a partial payment or additional payments please add the weekending, other amount, and an explanation

Week Ending _____ Amount _____

Explanation _____

MULTI SERVICE®

INVOICE DETAIL
Week ending 03/28/03

FLEMING COMPANIES INC
ROBERT BENDA
1500 E INDUSTRIAL BLVD
MCKINNEY, TX 75069

Customer number 68500
MSC Reference # 31368500
Customer PO #
LISTING BY CARD NUMBER

INVOICE NUMBER	INVOICE DATE	VENDOR	AMOUNT	TOTAL
CARD NUMBER 6850 030 2 TAIL NUMBER N35FC				
009217	03/20/03	SIGNATURE FLIGHT SUPPORT - SFO SAN FRANCISCO, CA KSFO 650-877-6800		
Detailed Description of Charge		QUANTITY\DESCRIPTION		
Fuel		724 00 Gals	2,476 08	
Ramp/parking			41 00	
Landing fees			109 00	
FET			158 56	
# Handling Fees			200 00	
# Waived Fees			-200 00	
Other tax			233 03	3,017 67
		TOTAL - 1 invoice(s) for		$3,017 67

Items Are Shown As #Other Charges on Billing Summary Page