

PROOF OF CLAIM

613877

In re Fleming Companies, Inc., et al,	Case Number 03 10945 (mfw)
--	-------------------------------

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

0354653613877

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

Your social security number _____

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

4 TOTAL AMOUNT OF CLAIM AS OF PETITION DATE	\$ 13,329.19 (unsecured)	\$ _____ (secured)	\$ _____ (unsecured priority)	\$ _____ (total)
---	-----------------------------	-----------------------	----------------------------------	---------------------

☐ 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.

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

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

03058

See Other Side For Instructions



CLASSIC CREAM ICE CREAM
BELFONTE ICE CREAM
FOUR SEASONS ICE CREAM
BELFONTE LITE
BELFONTE ICE CREAM MIXES
BELFONTE FRESH YOGURT
BELFONTE SOUR CREAM
BELFONTE DIPS

IGA #470

IGA #470
529 CEDAR

PERRY



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www.belfonteicecream.com

1625 Cle and
Kansas City, Missouri 64127 2225

816-483-9070
FAX 816-483-1442

STATEMENT DATE

05/14/03

IMPORTANT!

TO INSURE PROPER CREDIT TO YOUR
ACCOUNT --- PLEASE DETACH AND
RETURN THIS STUB WITH YOUR
REMITTANCE.

STATEMENT DATE

05/14/03

IGA - 470

KS 66073

OBFI 816 880 4700

REFER NO.	DUE DATE	TRANSACTION DATE	TYPE	NOW DUE	PAST DUE	REFERENCE NO.	AMOUNT
1012055	03/19/03	03/12/03	INV		193 78		
		04/07/03	PMT		104 22	329298	298 00
1012148	03/26/03	03/19/03	INV		219 85	331048	219 85
1012752	05/07/03	04/30/03	INV		103 31	339872	103 31
1012857	05/14/03	05/07/03	INV		178 93	341491	178 93
				00	800 09	TOTAL DUE →	800 09
				TOTAL NOW DUE	TOTAL PAST DUE		
				TOTAL DUE →	800 09		

STATEMENT

51785

CLASSIC CREAM ICE CREAM
 BELFONTE ICE CREAM
 FOUR SEASONS ICE CREAM
 BELFONTE LITE
 BELFONTE ICE CREAM MIXES
 BELFONTE FRESH YOGURT
 BELFONTE SOUR CREAM
 BELFONTE DIPS
 COUNT-814



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STATEMENT DATE

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STATEMENT DATE

05/14/03

COUNT 814

CONCORDIA IGA #20-417
 101 GOLDEN AWARD DRIVE

CONCORDIA MD 64020

OBFI 816 880 4700

REFER NO.	DUE DATE	TRANSACTION DATE	TYPE	NOW DUE	PAST DUE	REFERENCE NO.	AMOUNT
5221207	03/19/03	03/12/03	INV		163 44		
		04/22/03	ADJ		360 33		
		04/07/03	PMT		352 26		
		04/22/03	PMT		360 33-	330034	515 70
5221282	03/26/03	03/19/03	INV		100 50	331476	100 50
5221726	05/07/03	04/30/03	INV		143 10		
		05/13/03	PMT		143 10-	340358	00
5221820	05/14/03	05/07/03	INV		404 76	341960	404 76

616.20

STATEMENT

00	1,020 96	TOTAL DUE →	1,020 96
TOTAL NOW DUE	TOTAL PAST DUE		
TOTAL DUE →	1,020 96		



CLASSIC CREAM ICE CREAM
 BELFONTE ICE CREAM
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 BELFONTE LITE
 BELFONTE ICE CREAM MIXES
 BELFONTE FRESH YOGURT
 BELFONTE SOUR CREAM
 BELFONTE DIPS
 QUEEN-



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 Kansas City Miss 64127 2225

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STATEMENT DATE
 05/14/03

IMPORTANT!

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 ACCOUNT - - - PLEASE DETACH AND
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 REMITTANCE.

STATEMENT DATE
 05/14/03

QUEEN -

QUEEN MARKET #07611
 1447 INDEPENDENCE AVE

KANSAS CITY MO 64106

OBFI 816 880 4700

REFER NO.	DUE DATE	TRANSACTION DATE	TYPE	NOW DUE	PAST DUE	REFERENCE NO.	AMOUNT
0411137	03/17/03	03/10/03	INV		64 96		
		04/07/03	PMT		26 31	329003	91 27
5711824	03/19/03	03/12/03	INV		7 48	330066	7 48
0411379	03/27/03	03/20/03	INV		76 00	331331	76 00
5711917	03/26/03	03/19/03	INV		29 28	331510	29 28
5711918	03/26/03	03/19/03	INV		10 40-	331511	10 40
0412255	05/05/03	04/28/03	INV		72 84	339280	72 84
5712419	05/07/03	04/30/03	INV		52 56	340388	52 56
5712420	05/07/03	04/30/03	INV		6 12-	340389	6 12-
0412438	05/12/03	05/05/03	INV		154 56	340823	154 56
0412538	05/15/03	05/08/03	INV		127 76	341818	127 76

193.63

STATEMENT

00	595 23	TOTAL DUE →	595 23
TOTAL NOW DUE	TOTAL PAST DUE		



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FEST -20985



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STATEMENT DATE

05/14/03

IMPORTANT!

TO INSURE PROPER CREDIT TO YOUR
 ACCOUNT - - - PLEASE DETACH AND
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 REMITTANCE.

STATEMENT DATE

05/14/03

FEST -20985

FESTIVAL FOODS #20985
 4357 NE CHOUTEAU TRFWY

KANSAS CITY MO 64117

OBFI 816 380 4700

REFER NO.	DUE DATE	TRANSACTION DATE	TYPE	NOW DUE	PAST DUE	REFERENCE NO.	AMOUNT
0325900	03/17/03	03/10/03	INV		876 30		
		04/07/03	PMT		3,457 05	329016	4,333 35
5322844	03/18/03	03/11/03	INV		8 88	329753	8 88
0325958	03/20/03	03/13/03	INV		1,765 98	329836	1,765 98
0325959	03/20/03	03/13/03	INV		44 88	330175	44 88
0326018	03/24/03	03/17/03	INV		373 29	330409	373 29
5322884	03/21/03	03/14/03	INV		113 52	330569	113 52
5322921	03/25/03	03/18/03	INV		1,453 26	331203	1,453 26
0326077	03/27/03	03/20/03	INV		2,808 70	331312	2,808 70
5322965	03/28/03	03/21/03	INV		1,189 41	332027	1,189 41
0326600	05/05/03	04/28/03	INV		655 40	339281	655 40
5323404	05/06/03	04/29/03	INV		713 04	340062	713 04
5323405	05/06/03	04/29/03	INV		3 10	340063	3 10
STATEMENT				TOTAL NOW DUE	TOTAL PAST DUE	TOTAL DUE →	CONTINUED
				TOTAL DUE →	#12,001.51		

Fleming

152957

0053

When corresponding refer to ==> 23573546

Check
Returned
770 0000

Division	Invoice Date	Receipt Date	Inv No./Credit Request	Amount	Discount
KANSAS CITY	03/08/03	03/19/03	726104 F	-6 21	0 00
KANSAS CITY	03/05/03	03/19/03	5221141	-6 12 /	0 00
KANSAS CITY	03/07/03	03/19/03	5322807	-3.53 /	0 00
KANSAS CITY	03/05/03	03/19/03	5711737	-3 00 /	0.00
KANSAS CITY	03/05/03	03/19/03	5711736	29.31 /	0 00
KANSAS CITY	03/03/03	03/19/03	723737 F	97 79	0 00
KANSAS CITY	03/05/03	03/19/03	1011954	104 22 /	0 00
KANSAS CITY	03/04/03	03/19/03	709124 Q	161 32	0 00
KANSAS CITY	03/07/03	03/19/03	709204 Q	171 81	0.00
KANSAS CITY	03/05/03	03/19/03	5221139	358.39 /	0.00
KANSAS CITY	03/03/03	03/19/03	325803	422.28 /	0.00
KANSAS CITY	03/06/03	03/19/03	325867	718 09 /	0 00
KANSAS CITY	03/06/03	03/19/03	723161 F	1 103 74	0 00
KANSAS CITY	03/04/03	03/19/03	5322765	1,116 33 /	0 00
KANSAS CITY	03/07/03	03/19/03	5322806	1,203.87 /	0 00
KANSAS CITY	03/06/03	03/19/03	724374 F	1,372.60	0.00
KANSAS CITY	03/08/03	03/19/03	725521 F	1,870.91	0.00

DATE OF CHECK 03/27/03

AMOUNT OF CHECK \$8,711 80

FLEM KCDARY(43,939.84)44,771.96Q-
F-Q-
F-

THE FACE OF THIS DOCUMENT IS PRINTED IN BLUE AND RED INK

Fleming

Box 26647 Oklahoma City OK 73126

TEXAS COMMERCE
SAN ANGELO, TX

23573546^{64-88/ 1113}

No

LC
Amount

REFER TO MAKER

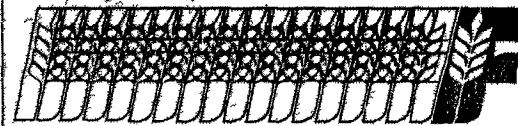
Date 03/27/03 \$*****8,711 8

Pay

EIGHT THOUSAND SEVEN HUNDRED ELEVEN DOLLARS AND 80/100

Pay
To
The
Order
Of

**BELFONTE ICE CREAM COMPANY
1511 BROOKLYN AVENUE
KANSAS CITY, MO 64127**



Unique Character Facsimile Signature

⑈23573546⑈ ⑆111300880⑆06300036160⑈

⑈00008711⑈

NOTICE OF RETURNED DEPOSITED ITEMS

Account 611565

Date (4/07/03)

The deposited items listed were returned to us and debited to your account
PAYOR
FLEMING
RETURN REASON
REFER TO MAKER
AMOUNT
8,711 80

Total items charged back to your account

8,711 80

BELFONTE ICE CREAM CO
1625 CLEVELAND
KANSAS CITY MO 64127

APR 09 REC'D

HILLCREST BANK
11111 WEST 95TH STREET
OVERLAND PARK KANSAS 662
913-492-7500
316-681-1776

EP