

UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF DELAWARE	PROOF OF CLAIM
In re Minter-Weisman Co	Case Number 03-10964 <i>(see attached)</i>



683134
Bar Date Ref # 21-N-12224

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.

Name of Creditor and Address Exemplar International PO Box 802734 Kansas City MO 64180 2734 Creditor Telephone Number ()	☐ 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.

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 8/4/04
-------------------	---	--

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

2 DATE DEBT WAS INCURRED	3 IF COURT JUDGMENT, DATE OBTAINED
4 TOTAL AMOUNT OF CLAIM AS OF PETITION DATE	
\$ _____ (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
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)

THIS SPACE FOR COURT USE ONLY

FILED

AUG 08 2003

BMC

Filing Companies Claim

03308

W/O Bad Debt Chapter 11 4/1/03

pr 10 2003 12 51 PM

AdMed Ltd

Page 1

ACCOUNTS RECEIVABLE DETAIL AGED TRIAL BALANCE

Print Only as of Apr 10 2003

Sort by Customer Name Range FLEMING to FLEMINGZZZZZZZZZZZZZZZZZZZZ

DOCUMENT TYPES 1 INVOICE 2 SCHEDULED 3 CREDIT MEMO/RETURN 4 FINANCE CHARGE 5 WAIVED FINANCE CHARGE 6 DEBIT MEMO
7 SERVICE 8 WARRANTY 9 PAYMENT 10 BALANCE 11 DISCOUNT TAKEN 12 WRITEOFF

TRUST NO	CUSTOMER NAME		ACCOUNT TYPE		STATUS					
	DOCUMENT		SALE AMOUNT/	OTHER AMOUNT/			AGED DOCUMENT AMOUNT			
TYPE NUMBER	APPLY TO	DATE	CASH RECEIVED/	SALES DISCOUNT	CURRENT		30 DAYS	60 DAYS	90 DAYS	
			NON CURRENT							
56403	FLEMING COMPANIES	ALTOONA	OPEN ITEM	Active						
1 710452	710452	01/31/03	38 00	00				38 00		
		199 50								
1 710758	710758	02/18/03	68 00	00			68 00			
GREG KIRK		182 60								
1 711366	711366	02/28/03	102 00	00			102 00			
ROWLAND MICHAEL		101 74 5								
1 711706	711706	03/17/03	34 00	00	34 00					
EDWARD K		171 44								
1 711957	711957	03/17/03	106 50	00	106 50					
JOHN MCCULLER		165 64								
1 712206	712206	03/22/03	71 00	00	71 00					
CRAIG CHESNUWOOD		201 62								
1 712415	712415	03/31/03	71 00	00	71 00					
SHAUN MCCAULEY		209 58								
1 712748	712748	03/31/03	422 00	00	422 00					
NELSON STALL		168 43								
	Credit Limit	No Limit					Normal Terms	Net 10 Days		
8 ENTRIES	CUSTOMER TOTAL		912 50	AGED SUBTOTALS	704 50		170 00	38 00		00
56357	FLEMING COMPANIES	FRESNO	OPEN ITEM	Active						
1 708363	708363	12/02/02	34 00	00						34 00
Pre 557 11 3494	868560 FLEM									
1 708899	708899	12/16/02	34 00	00						34 00
Pre 549 57 7668	868560 FLEM									
1 709354	709354	12/31/02	34 00	00						34 00
Pre 552 85 5102	868560 FLEM									
	Credit Limit	No Limit					Normal Terms	Net 10 Days		
3 ENTRIES	CUSTOMER TOTAL		102 00	AGED SUBTOTALS	00		00	00		102 00
56398	FLEMING COMPANIES	GARLAND	OPEN ITEM	Active						
1 711956	711956	03/17/03	94 50	00	94 50					
WHITE DAVID L		454 67 2								
1 712205	712205	03/22/03	189 00	00	189 00					
RICHARDSON LARRY		000 00 0								
1 712414	712414	03/31/03	31 50	00	31 50					
GLENN TERRY L		449 21 6								
	Credit Limit	No Limit					Normal Terms	Net 10 Days		
3 ENTRIES	CUSTOMER TOTAL		315 00	AGED SUBTOTALS	315 00		00	00		00

Apr 10 2 03

ACCOUNTS RECEIVABLE DETAIL AGED TRIAL BALANCE

Page 2

Print On as of Apr 10 2003

Sort by Customer Name Range FLEMING to FLEMINGZZZZZZZZZZZZZZZZZZZZ

DOCUMENT TYPES 1 NVO CC 2 SCHEDULED 3 CREDIT MEMO/RETURN 4 FINANCE CHARGE 5 WAIVED FINANCE CHARGE 6 DEBIT MEMO
7 SERV CC 8 WARRANTY 9 PAYMENT 10 BALANCE 11 DISCOUNT TAKEN 12 WR TEOF

JUST NO	CUSTOMER NAME	ACCOUNT TYPE	STATUS						
TYPE NUMBER	APPLY TO	DATE	CASH RECEIVED/ NON CURRENT	SALES DISCOUNT	CURRENT	30 DAYS	60 DAYS	90+ DAYS	
56375	FLEMING COMPANIES	GMD KOP	OPEN ITEM	Active					
1	711703	03/17/03	34 00	00	34 00				
	ADAMS SHARON	100 48 2							
1	712201	03/22/03	33 50	00	33 50				
	WATTS MARGARET	204 58 8							
		Credit Limit No Limit				Normal Terms	Net 10 Days		
2 ENTRIES	CUSTOMER TOTAL		67 50	AGED SUBTOTALS	67 50	00	00		00
56359	FLEMING COMPANIES	GMD TOPEKA	OPEN ITEM	Active					
1	712197	03/22/03	33 50	00	33 50				
	HAGEMANN MICHELE	5.4 88 1							
		Credit Limit No Limit				Normal Terms	Net 10 Days		
1 ENTRY	CUSTOMER TOTAL		33 50	AGED SUBTOTALS	33 50	00	00		00
56421	FLEMING COMPANIES	HAWAII	OPEN ITEM	Active					
1	711969	03/17/03	134 00	00	134 00				
	SERNA LEONARD	575 65 2							
1	712219	03/22/03	268 00	00	268 00				
	MARINAS BRIAN	570 15 4							
1	712424	03/31/03	67 00	00	67 00				
	PAULO ANGELINE	575 06 4							
1	712760	03/31/03	67 00	00	67 00				
	ISUILANI KENNETH	575 06 7							
		Credit Limit No Limit				Normal Terms	Net 10 Days		
4 ENTRIES	CUSTOMER TOTAL		536 00	AGED SUBTOTALS	536 00	00	00		00
56434	FLEMING COMPANIES	LINCOLN	OPEN ITEM	Active					
1	711719	03/17/03	34 00	00	34 00				
	OCAMPO XAVIER	000 00 0							
		Credit Limit No Limit				Normal Terms	Net 10 Days		
1 ENTRY	CUSTOMER TOTAL		34 00	AGED SUBTOTALS	34 00	00	00		00
56394	FLEMING COMPANIES	MASSILLON	OPEN ITEM	Active					
1	710969	02/19/03	442 00	00		442 00			
	WINDOWS THOMAS	298 66 1							
9	23557968	03/10/03	408 00			408 00			
1	711365	02/28/03	476 00	00		476 00			
	BROWN MICHAEL	274 60 9							
1	711705	03/17/03	136 00	00	136 00				
	STANFORD EVAN	269 60 6							
1	711954	03/17/03	236 50	00	236 50				
	MICHAEL BERBARI	301 52							

Printed as of Apr 10 2003

Sort by Customer Name Range FLEMING to FLEM NGZZZZZZZZZZZZZZZZZZ

DOCUMENT TYPES 1 INVOICE 2 SCHEDULED 3 CREDIT MEMO/RETURN 4 FINANCE CHARGE 5 WAIVED FINANCE CHARGE 6 DEBIT MEMO
7 SERVICE 8 WARRANTY 9 PAYMENT 10 BALANCE 11 DISCOUNT TAKEN 12 WRITEOFF

CUST NO	CUSTOMER NAME	ACCOUNT TYPE	STATUS					
TYPE NUMBER	APPLY TO	DATE	CASH RECEIVED/ NON CURRENT	SALES DISCOUNT	CURRENT	30 DAYS	60 DAYS	90+ DAYS
56394	FLEMING COMPANIES MASSACHUSETTS	OPEN ITEM	Active		(Continued			
1 712203	712203	03/22/03	205 00		00	205 00		
ALLEN COSTETLER	294 54							
1 712412	712412	03/31/03	35 50		00	35 50		
ROBERT YOUNG	300 68							
1 712746	712746	03/31/03	106 50		00	106 50		
RICHARD ARCHER JR	291 62							
	Credit Limit	No Limit						
8 ENTRIES	CUSTOMER TOTAL		1 229 50	AGED SUBTOTALS	719 50	510 00	00	00
56420	FLEMING COMPANIES MINNESOTA	OPEN ITEM	Active					
1 711111	711111	02/24/03	668 00		00	668 00		
COOK CHRISTOPHER	430 35 2							
1 711378	711378	02/23/03	102 00		00	102 00		
LANE JOHN	409 47 8							
1 712218	712218	03/22/03	33 50		00	33 50		
WILLIAMS CHRISTOPHER	414 35 8							
1 712759	712759	03/11/03	600 00		00	600 00		
Roche Instant Result Cups	0x,							
	Credit Limit	No Limit						
4 ENTRIES	CUSTOMER TOTAL		1 403 50	AGED SUBTOTALS	633 50	770 00	00	00
56387	FLEMING COMPANIES MILWAUKEE	OPEN ITEM	Active					
1 710224	710224	01/31/03	34 00		00		34 00	
GARY SZUSLIK	391 66							
1 711364	711364	02/23/03	102 00		00	102 00		
JEROME TOPEL	390 56							
1 711704	711704	03/17/03	34 00		00	34 00		
DANIEL MANNARD	389 66							
	Credit Limit	No Limit						
3 ENTRIES	CUSTOMER TOTAL		170 00	AGED SUBTOTALS	34 00	102 00	34 00	00
56396	FLEMING COMPANIES MINNEAPOLIS	OPEN ITEM	Active					
1 712413	712413	03/31/03	71 00		00	71 00		
SCOTT MASICA	472 30							
1 712747	712747	03/31/03	71 00		00	71 00		
THOMAS LASSER	475 82							
	Credit Limit	No Limit						
2 ENTRIES	CUSTOMER TOTAL		142 00	AGED SUBTOTALS	142 00	00	00	00
56361	FLEMING COMPANIES NASHVILLE	OPEN ITEM	Active					

56392	FLEMING COMPANIES	SUPERIOR	OPEN ITEM	Active
-------	-------------------	----------	-----------	--------

Apr 10 2003

ACCOUNTS RECEIVABLE DETAIL AGED TRIAL BALANCE

Page 1

Printed as of Apr 10 2003

Sort by Customer Name Range FLEMING to FLEMINGZZZZZZZZZZZZZZZZZZZZ

DOCUMENT TYPES 1 1000 2 SCHEDULED 3 CREDIT MEMO/RET RN 4 FINANCE CHARGE 5 WAIVED FINANCE CHARGE 6 DEBIT MEMO
7 STOP CE 8 WARRANTY 9 PAYMENT 10 BALANCE DISCOUNT TAKEN 12 WRITEOFF

CUST NO	CUSTOMER NAME	ACCOUNT TYPE	STATUS						
TYPE NUMBER	APPLY TO	DATE	SALE AMOUNT/ CASH RECEIVED/ NON CURRENT	OTHER AMOUNT/ SALES DISCOUNT	CURRENT	AGED DOCUMENT AMOUNT 30 DAYS	60 DAYS	90 DAYS	
56392	FLEMING COMPANIES	SUPERIOR	OPEN ITEM	Active	Continued				
1 712202	712202	03/22/03	33 50	00	33 50				
DWIRE RUTH	471 82 4								
1 712411	712411	03/31/03	31 50	00	31 50				
DEGRUO DONALD	469 86 7								
	Credit Limit	No Limit				Normal Terms	Net 10 Days		
2 ENTRIES	CUSTOMER TOTAL		65 00	AGED SUBTOTALS	65 00	00	00	00	
56364	FLEMING COMPANIES	TULSA	OPEN ITEM	Active					
1 711702	711702	03/17/03	68 00	00	68 00				
HINKLE PAUL	448 74 1								
1 711953	711953	03/17/03	535 50	00	535 50				
JAMES K PICKEL	553 33								
1 712200	712200	03/22/03	159 50	00	159 50				
KEVIN M RUSSELL	447 92								
1 712410	712410	03/31/03	222 50	00	222 50				
ROGER D JOHNSON	253 90								
1 712745	712745	03/31/03	65 00	00	65 00				
LEWIS W ODSON	234 94								
	Credit Limit	No Limit				Normal Terms	Net 10 Days		
5 ENTRIES	CUSTOMER TOTAL		1 048 50	AGED SUBTOTALS	1 048 50	00	00	00	
56 ENTRIES	GRAND TOTAL		6 775 50	GRAND AGED TOTALS	4 981 50	1 586 00	72 00	136 00	