UNITED STATES BANKE FOR THE DISTRICT OF		PRO	OF OF CLAIM	s1611	196		
In re			ımber	Scheduled Claim Ref # 12-F2-13511			
Fleming Foods of Texas, LP		03-109	55 Alladed	YOUR CLAIM IS \$315 00 UNSECURED	SCHEDULED AS		
NOTE This form should not be used to ne expense arising after the commencement an administrative expense may be filed put	of the case A request for	ative	Check box if you are aware that anyone else has filed a proof of claim relating to				
Name of Creditor and Address			your claim Attach copy of statement giving particulars				
EXEMPLAR INTERNATIONAL IN PO BOX 802734 KANSAS CITY MO 64180	03544293941 C	Check box if you have never received any notices from the bankruptcy court in this case		The amounts reflected above constitute your claim as scheduled by the Debtor If you agree with the amounts set forth herein and have no other claim against the Debtor you do not need to file this proof of claim EXCEPT as stated below			
			Check box if this address differs from the address on the envelope sent to you by the	If the amounts shown above are listed as Contingent Unliquidated or Disputed a proof of claim must be filed If you have already filed a proof of claim with the			
Creditor Telephone Number ( ) CREDITOR TAX I D #	MOCOUNT OF OTHER NUMBER	TO DO VAN HOL	court	Bankruptcy Court or BMC yo			
	ACCOUNT OR OTHER NUMBE CREDITOR IDENTIFIES DEBTO		Check here	places or a previously filed nends	claim dated <u>8/4/0</u>		
1 BASIS FOR CLAIM	anal mum/wanatii daath	□ Det	roe hanstin on defined in 1	411000 4444(-)			
Goods sold Per Services performed Tax	sonal injury/wrongful death		ree benefits as defined in 1 ges salaries and compens				
	es er (describe briefly)	vvag	Your social security numb	·			
	o. (doconbo bilony)		Unpaid compensation for		to		
	<del></del>				(date) (date)		
2 DATE DEBT WAS INCURRED		3 IF CC	OURT JUDGMENT, DATE	OBTAINED			
4 TOTAL AMOUNT OF CLAIM \$ AS OF PETITION DATE	\$		\$	\$			
If all or part of your claim is secured o	(unsecured)	,	,	nsecured priority)	(total)		
Check this box if claim includes interest of		•		emized statement of all intere	est or additional charges		
5 SECURED CLAIM			RED PRIORITY CLAIM				
Check this box if your claim is secure right of setoff)	1		his box if you have an unse	ecured priority claim			
Brief description of collateral		Specify	the priority of the claim				
Real Estate		Wages salanes 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)					
☐ Motor Vehicle☐ Other		Contributions to an employee benefit plan 11 U S C § 507(a)(4)					
	-		\$2 100* of deposits toward pur		erty or services		
Value of collateral \$		Alımo	for personal family or household use 11 U S C § 507(a)(6)  Alimony maintenance or support owed to a spouse former spouse or				
Amount of arrearage and other ch	arges at time case filed	child 11 U S C § 507(a)(7)  Taxes or penalties owed to governmental units 11 U S C § 507(a)(8)					
ıncluded ın secured claım above ।	f any \$	Amo	r Specify applicable paragraph ounts are subject to adjustment on 4, espect to cases commenced on or a	11/01 and every 3 years thereafter			
7 CREDITS The amount of all payment		dited and d	educted for the purpose of	making this proof of claim			
8 SUPPORTING DOCUMENTS Attacts running accounts contracts court judgments the documents are not available explain 9 DATE-STAMPED COPY To receive additional copy of this proof of claim	ents mortgages security agre n If the documents are volui	eements a minous atta	nd evidence of perfection o ach a summary	of lien DO NOT SEND OR	RIGINAL DOCUMENTS		
The original of this completed proof or	f claim form must be sent b	y mail or l	nand delivered (FAXES N	OT ACCEPTED) THIS	SPACE FOR COURT		
so that it is received on or before 4 00	p m , September 15, 2003,	Pacific Da	ylight Time	FI	USE ONLY		
BY MAIL TO  Bankruptcy Management Co	rporation		IAND OR OVERNIGHT DELIVERY TO Ikruptcy Management Corporation				
P O BOX 900 El Segundo CA 90245-0900	•	1330 E	ast Franklin Avenue undo CA 90245	AUG O	8 2003		
DATE SIGNED SIGN and prin	t the name and title if any of the claim (attach copy of power of atto	creditor or ot	her person authorized to	BN	10		
				Fleming Co	mpanies Claim		
Penalty for presenting fraudulent claim is a fine of	of up to \$500 000 or imprisonment	for up to 5 y	ears or both 18 USC §§ 1	52 AND 3571	######################################		

UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF DELAWARE	PROOF OF CLAIM
In re	Case Number Bar Date Ref # 2 NVM-56179
NOTE This form should not be used to make a claim for an administra expense arising after the commencement of the case. A "request" for pof an administrative expense may be filed pursuant to 11 U.S.C. § 503  Name of Creditor and Address	( Check how if you are
Exemplar International, INC O354653590 Healthcorp Evaluation Services 1600 Genessee Ste 700 Kansas City MO 64102  Creditor Telephone Number (500) 742	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 I D = ACCOUNT OR OTHER NUMBE CREDITOR IDENTIFIES DEBTO  (De attacket 1)	reniaces
1 BASIS FOR CLAIM  Goods sold Personal injury/wrongful death Services performed Taxes  Money loaned 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
2 DATE DEBT WAS INCURRED	(date) (date)  3 IF COURT JUDGMENT, DATE OBTAINED
4 TOTAL AMOUNT OF CLAIM \$ 6,775,50 \$ (unsecured)	(secured) (unsecured pnority) (total)
	e principal amount of the claim. Attach itemized statement of all interest or additional charges.  UNSECURED PRIORITY CLAIM.
[	Check this box if you have an unsecured priority claim
Bnef description of collateral	Specify the priority of the claim
Real Estate	Wages salanes 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)
Motor Vehicle Other	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)
Value of collateral \$	Alimony maintenance or support owed to a spouse former spouse or child 11 U S C § 507(a)(7)
Amount of arrearage and other charges at time case filed included in secured claim above if any \$	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
7 CREDITS The amount of all payments on this claim has been cred 8 SUPPORTING DOCUMENTS Attach copies of supporting docu- running accounts contracts court judgments mortgages security agre If the documents are not available explain. If the documents are volum 9 DATE-STAMPED COPY To receive an acknowledgment of you additional copy of this proof of claim.	<u>iments</u> , such as promissory notes purchase orders invoices itemized statements of sements and evidence of perfection of lien DO NOT SEND ORIGINAL DOCUMENTS ininous attach a summary
The original of this completed proof of claim form must be sent by so that it is received on or before 4 00 p m , September 15, 2003, F	y mail or hand delivered (FAXES NOT ACCEPTED)  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
DATE SIGNED  SIGN and print the name and title if any of the file this claim (attach copy of power of attach copy of power of	Ceren Collection Mg. Collection Mg.

## W/O Bad Debt ORapter 11 4/1/03

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## ACCOUNTS RECE ABLE DETAIL AGED TRIAL BALANCE

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DOCUMENT TYPES 1 INVOICE 2 SCHEDULED 3 CREDIT MEMO RITURN 4 FINANCE CHARGE 5 WAIVED F NANCE CHARGE 6 DEBIT MEMO

7 SERVICE 3 WARRANTY 9 PAYMENT 10 BALANCE 11 DISCOUNT TAKEN 12 WRITEOFF'

CUST NO CUST	TOMER NAME		ACCOUNT	TYPE STATUS					
	DOCUMENT		SALE AMOUNT/	DTT-ER AMOUNT/		AGED DO	CUMENT	AMOUNT	
TYPE NUMBER	APPLY TO	DATE	CASH RECEIVED/ S	SALES DISCOUNT	CURRENT	30 DAYS		60 DAYS	90+ DAYS
			NON CURRENT						
56403 FLE	MING COMPAN	IES ALTOONA	OPEN IT	TEM 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 MIC	HAEL	101 74 5							
			34 00	00	34 0	0			
EDWARD K		171 44							
1 711957	711957	03/17/03	106 50	00	106 5	0			
JOHN MCCULL	Εſ	165 64							
1 712206	712206	03/22/03	71 00	00	71 0	0			
CRAIG CHESN	DOOMIN	2c 102							
1 712415	712415	03/31/03	71 00	00	71 0	0			
SHAUN MCCAU	LLCY	209 58							
1 712748	712748	03/31/03	422 00	00	422 0	0			
NELSON STAA	سا	168 43							
	Credit Li	ımıt VO Limi	.t			Normal	Terms	Net 10 Days	
8 ENTRIES	CUSTOMER	TOTAL	912 50 AG	ED SUBTOTALS	704 5	0 170	00	38 00	00
56357 FLE	MING COMPAI	NIES TRESNO	OPEN I	TEM Active					
1 708363	708363	12/02/02	34 00	00					34 00
Pre 557 11	3494 8685	560 FLEM							
1 708899	708899	12/16/02	34 00	00					34 00
Pre 549 57	7668 8689	560 FLEM							
1 709354	709354	12/31/02	34 00	00					34 00
Pre 552 85	5102 868	660 F_DM							
	Credit L	imit No Limi	ıt			Normal	Terms	Net 10 Days	
3 ENTRIES	CUSTOMER	TOTAL	102 00 AG	ED SUBTOTALS	0	00	00	00	102 00
56398 FLE	MING COMPA	NIES GARLANI	OPEN I	TEM Active					
1 711956	711956	17/03/ د 0	94 50	00	94 5	50			
WHITE DAVID	L	434 67 2							
1 712205	712205	0, 22/03	189 00	00	189 0	00			
RICHARDSON	LARRY	000 00 0							
1 712414	712414	0_,31/03	31 50	00	31 5	50			
GLENN TERRY	7 🗆	449 2 6							
		ımıt o Lım				Normal	Terms	Net 10 Days	
3 ENTRICS	CUSTOMER	TOTAL	315 00 AG	ED SUBTOTALS	315 0	00	00	00	00

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DOCUMENT TYPES 1 INVOICE 2 SCHEDULED 3 CREDIT MEMO/RETIRN 4 FINANCE CHARGE 5 WA CO T ANCE CHARGE A DEBTT MEMO 7 SEPVICE 8 WARRANTY 9 PAYMENT 10 BALAJCE 11 DISCOUNT TAKEN 12 WR TECTT

CUST NO CUSTOMER NAME	ACCOUNT TYPE	STATUS				
	SALE AMOUNT/ OTHER			AGED DOCUMENT	AMCUNT	
TYPE NUMBER APPLY TO DATE		DISCOUNT	CURRENT	30 DAYS	60 DAYS	90+ DAYS
	NON CURRENT					
56375 FLEMING COMPANIES GMD KO	P OPEN ITEM	Active				
1 711703 711703 03/17/03	34 00	00	34 00			
ADAMS SHARON 160 48 2						
1 712201 712201 03/22/03	33 50	00	33 50			
WATTS MARGARET 204 58 8						
Credit Limit No Lim				Normal Terms	Net 10 Days	
2 ENTRIES CUSTOMER TOTAL	67 50 AGED SUB	TOTALS	67 50	00	00	00
56359 FLEMING COMPANIES GMD TO	PEKA OPEN ITEM	Active				
1 712197 712197 03/22/03	33 50	00	33 50			
HAGEMANN MICHELE 514 88 1						
Credit Limit No Lim	ıt			Normal Terms	Net 10 Days	
1 ENTRY CUSTOMER TOTAL	33 50 AGED SUB	STOTALS	33 50	00	00	00
56421 FLEMING COMPANIES HAWAII	OPEN ITEM	Active				
1 711969 711969 03/17/03	134 00	00	134 00			
SERNA LEONARD 575 65 2						
1 712219 712219 03/22/03	268 00	00	268 00			
MARINAS BRI-N 576 _5 4						
1 712424 712424 03/31/03	67 00	00	67 00			
PAULO ANGELINE 575 06 4						
1 712760 712760 03/31/03	67 00	00	67 00			
ISUILANI KENNETH 575 06 7						
Credit Limit No Lim 4 ENTRIES CUSTOMER TOTAL				Normal Terms	_	
4 ENTRIES COSTOMER TOTAL	536 UU AGED SUE	STOTALS	536 00	00	00	00
56434 FLEMING COMPANIES LINCOL	N OPEN ITEM	Active				
1 711719 711719 03/17/03	34 00	00	34 00			
OCAMPO XAVIER 000 00 0						
Credit Limit No Lim	nit			Normal Terms	Net 10 Davs	
1 ENTRY CUSTOMER TOTAL	34 00 AGED SUE	BTOTALS	34 00	00	00	0.0
56394 FLEMING COMPANIES MASSIL	ION OPEN ITEM	) at				
1 710969 710969 02/19/03		Active 00		4+2 00		
WINDOWS THOMAS 298 66 1	442 00	00		442 00		
9 23557968 710969 03/10/03	408 00			408 00		
1 711365 711365 02/28/03		00		±76 00		
BROWN MICHAEL 274 60 9						
1 711705 711705 03/17/03	136 00	00	136 00			
STANFORD EVAN 269 60 6						
1 711954 711954 03/17/03	236 50	00	236 50			
MICHAEL BERBARI 301 52						

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DOCUMENT TYPES \_ VVOICE 2 SCHEDULED 3 CREDIT MEMO/RETURN 4 FINANCE CHARGE 5 WAIVED FINANCE CHARGE 6 DEB T MINO

SERVICE 8 WARRANTY 9 PAYMENT 10 BALANCE 11 DISCOUNT TAKEN 12 WRITEOFF)

CUST NO C	CUSTOMER VAME		ACCOU	NT TYPE			AGED DOCUMENT	<b>AMOLINIT</b>	
TYPE NIME	DOCUMENT TO					CHERENT	30 DAYS		90+ DAYS
TIPE NOND.	AF-EI IO		NON CURRENT	SABES	D15000W1	COMMENT	30 220		
56394	TLEMING COMPAN	IES MASSIL	LON OPEN	ITEM	Active	(Continued)			
1 712203	712203	03/22/03	205 00		00	205 00			
ALLEN HOS	STETLER	294 54							
	712412		35 50	)	00	35 50			
	DUNG								
			106 50	)	00	106 50			
RICHARD A	ARCHER JR								
		mit No Lim					Normal Terms		
8 ENTR:	IES CUSTOMER	TOTAL	1 229 50	AGED SU	BTOTALS	719 50	510 00	00	00
56400	n nutva aouni	TEG MEMBUT	0.000		3				
			S OPEN		00		668 00		
	ISTOPHER		000 00	,	00		888 00		
			102 00	1	00		102 00		
	N , III3, G		102 00	,	00		102 00		
	712218		33 50	)	00	33 50			
	CHRISTOPHE								
			8 600.00	•	00	00 00c			
Roche In	stant Result (	Cups /bx/							
	Credit L	mit No Lin	nıt				Normal Terms	Net 10 Days	
4 ENTR	IES CUSTOMER	TOTAL	1 403 50	AGED SU	BTOTALS	633 50	770 00	00	00
56387	FLEMING COMPA	NIES MILWAU	JKEE OPEI	N ITEM	Active				
1 710224	710224	01/31/03	34 0	0	00			34 00	
GARY SZU	SLIK	391 66-							
			3 102 0	0	00		102 00		
	OPEL								
			3 34 0	0	00	34 00			
DANIEL M	AYNARD								
2 52 500		ımıt No Lır					Normal Terms		20
3 ENTR	CUSTOMER	TOTAL	170 00	AGED St	DBTOTALS	34 00	102 00	34 00	00
56396	FIRMING COMPA	NIES MINNE	APOLI OPE	N TTEM	Active				
			3 71 0		00	71 00			
	SICA		,,,	•	00	71 00			
			3 71 0	0	00	71 00			
	ASSER				• •	. 2 53			
		ımıt No Li	mit				Normal Terms	Net 10 Da/s	
2 ENTR	IES CUSTOMER	TOTAL	142 00	AGED SU	JBTOTALS	142 00	00	סי	00
56361	FLEMING COMPA	NIES NASHV	ILLE OPE	N ITEM	Active				

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COCUMENT TYPES . NOTCE 2 SCHEDULED 3 CRED T YEMO, RETURN 4 FINANCE CHARGE 5 WAIVED FINANCE CHARGE 6 DEB T MEMO

7 SERVICE 8 WARRANTY 9 PAYMEY 0 BALANCE 11 DISCOUNT TAKEN 12 WRITEOFF)

TUST NO CUSTOMER NAME	ACCO Nº TYPE STA	TUS			
DOCUMENT SALE AM	OUNT OTHER AMOUNT	·/	AGED DOCUMENT AL	TNUON	
TYPE NUMBER APPLY TO DATE CASH RE	CEIVII SALES DISCOU	INT CURRENT	30 DAYS	60 DAYS 90	+ DAYS
NON CU	RRENT				
56361 FLEMING COMPANIES NASHV LLE	OPIN TEM ACT	:ive (Continued)			
1 711951 71.951 03/17/03	220 50	00 220 50			
AUSTIN LEE WATTSLIR 413 88					
1 712198 712_98 03/22/03	63 03	00 63 00			
CHASTON NIX 425 37	<b>03</b> C	05 00			
Credit Limit No Limit			Normal Terms	Net 10 Dave	
2 ENTRIES CUSTOMER TOTAL 283 5	O ACED CIERTORNI C	202 50		00	00
2 ENTRIES COSTONER TO AL 283 S	OU AGED SUBIOTALS	283 50	00	00	00
56395 FLEMING CCMPANIES NE MARYLAN					
1 711955 74.955 03/17/05	100 =	00 100 50			
OLVERA JOSE 771 52 6					
1 712204 712204 03/22/03	100 50	00 100 50			
DOWELL JUSTIN 218 15 7					
Cred.t Limit No Limit			Normal Terms	Net 10 Days	
2 ENTRIES CUSTCMER TOTAL 201 (	OO AGED SUBTOTALS	201 00	00	00	00
56362 FLEMING COMPANIES PLYMOUTH	OPEN ITEM Act	cive			
171701 711701 03/17/03	34	00 3- 00			
MEYERS LINDA 558 47 4					
1 711952 711952 03/17/03	33 57	00 33 50			
ARNESON MIKE 501 62 0		33 30			
1 712199 712-99 03/22/03	22 =	00 33 50			
NELSON RICKY 122 58 7	33 24	33 50			
Cred_t Limit No Limit		_	Normal Terms	•	
3 ENTRIES CUSTOMER TOTAL 101 (	OO AGED SUBTOTALS	101 00	00	00	00
56358 FLEMING CCMPANIES SACRAMENTO					
1 711360 711360 02/28/03	34 0	00	34 00		
LITTLEJOHN CALVIN 555 71 9					
1 711950 711950 03/17/03	63 1	00 63 00			
MANUEL MEDEANO 566 43					
Credit Limit No Limit			Normal Terms	Net 10 Days	
2 ENTRIES CUSTOMER TOTAL 97	OO AGED SUBTOTALS	S 63 00	34 00	00	00
56372 FLEMING COMPANIES SOUTH BRUN	OPEN ITEM ACT	tive			
1 709355 709355 12/31/02					34 00
Pre 151 70 0712 369983 FLEM					
Credit Limit No Limit			Normal Terms	Net 10 Days	
1 ENTRY CUSTOMER TOTAL 34	00 _SED_SIBTOTALS	S 00		00	34 00
	-GED SOBIOTALS	5	00	33	34 00
56392 FLEMING COMPANIES SUPERIOR	OD= 1754 *=-	taro			
SOURCE PERMITTED SUPERIOR	OPI ITEM AC	CIVE			

Pr nc On y as c Apr 10 2003

DOC MENT TYPES INVO CD 2 SCHEDULED 3 CROS T MEMO ROT RV 4 T VANCO CHARGE 5 WA CD TINANCO CHARGE 6 DEB T MOMO

" SERVICE 8 MARRANT? 9 PA?ME TO 16 BALANCE D SCOUNT TAKEN 12 WR TECTT

CUST NO CUSTO				TYPE STATUS		NACO DOCUMENTO	NACIO E	
		TE CASH R		SALES DISCOUNT		ACED DOCUMENT  DAYS		90+ DAYS
56392 FLEM	NG COMPANIES S	UPERIOR	COON TI	CDM Active	Continued			
	7 <sub>-</sub> 2202 03/	ŕ	3 50	00	33 50			
	7 <sub>1</sub> 2411 03/		3. 50	00	31 50			
	Credit Limit N	o Limit				Normal Terms		
2 ENTRIES	CUSTOMER TOTAL	65	00 AGE	ED SUBTOTALS	65 00	00	13	00
50364 FLEM	ING COMPANIES T	ULSA	onev it	TEM Active				
1 711702	711702 03/	17/03	63 J	00	68 00			
HINKLE PAUL	448 74	1						
1 711953	7_1953 03/	17/03	535 50	0.0	50 5د 5			
JAMES K PIC	KEL 553 33							
1 7,2200	712200 03/	22/03	159 50	00	159 50			
KEVIN M RUSS	ELL 447 92							
1 712410	712410 03/	31/03	222 50	00	222 50			
ROGER D JOH	NSON 253 90	)						
_ 77 C	7_2745 03/	/31/03	^-	3.0	63 77			
LEW S W ODSOI	N 234 94	i						
	Credit Limit N	<b>-</b>				Normal Terms	Net 10 Da s	
5 ENTRIES	CUSTOMER TOTAL	1 048	50 AGE	ED SUBTOTALS	1 048 50	00	C	ЭJ
56 ENTRIES	GRAND TOTAL	6 775	50 CRAND	AGED TOTALS	4 981 50	1 586 00	72 00	136 00