

**UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE**

PROOF OF CLAIM



s133566

Scheduled Claim Ref # 2 F2-21192

YOUR CLAIM IS SCHEDULED AS

\$212 69 UNSECURED

In re
Fleming Companies, Inc

Case Number
03-10945

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

0354429396401

FUJI COLOR PHOTO SERV
514 SOUTH RIVER ST
HACKENSACK NJ 07601

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

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

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 Bankruptcy Court or BMC you do not need to file again

Creditor Telephone Number ()

CREDITOR TAX I D #
221901623

ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR

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

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 _____ to _____
(date) (date)

2 DATE DEBT WAS INCURRED

3 IF COURT JUDGMENT, DATE OBTAINED

4 TOTAL AMOUNT OF CLAIM AS OF PETITION DATE \$ 21703 (unsecured) \$ _____ (secured) \$ _____ (unsecured priority) \$ 21703 (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

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

FILED

AUG 08 2003

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)

August 5, 2003

ELAINE AQUINO *Elaine Aquino* *Credit*

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



03334

See Other Side For Instructions

**FUJICOLOR Photo Service**

514 South River Street
 Hackensack New Jersey 07601 6697
 Phone 201 807 0800
 Fax 201 807 1838

Statement

FUJICOLOR Photo Service

Please Detach Stub Here

Sold To

KOP DROP SHIP - FLEMING CO'S
 ATT. MARTHA SMITH
 3524 NORTH WEST 56TH STREET
 OAKLAHOMA CITY OK 73126-9971
 SHOP N EAG #2202 MORRELL PARK

02/28/03

Page 1

Dealer No

12000

12222

Terms Net 20 Days

**Return This Stub
With Payment To**

02/28/03 12222
FUJICOLOR Photo Service
 514 South River Street
 Hackensack NJ 07601 6697
 Phone 201 807 0800
 Fax 201 807 1838

Date	Reference	Code	Charges	Credits	Balance	Reference	Balance
02/05/03	6070E1	IN	61.26		61.26	6070E1	61.26
02/06/03	608952	IN	16.26		16.36	608952	16.36
02/07/03	6106e2	IN	1.39		1.37	6106e2	1.29
02/10/03	61314e	IN	52.13		52.13	61314e	52.13
02/12/03	616457	IN	6.09		6.07	616457	6.09
02/13/03	619212	IN	8.15		8.15	619212	8.15
02/17/03	6224e1	IN	7.70		7.73	6224e3	7.73
02/19/03	623765	IN	12.15		12.19	623765	12.19
02/20/03	625151	IN	8.90		8.90	625153	8.90
02/24/03	630020	IN	6.09		6.09	630020	6.09
02/25/03	631747	IN	13.84		13.94	631747	13.84
02/26/03	633632	IN	4.35		4.35	633632	4.35
02/27/03	635425	IN	7.95		7.95	635425	7.95
02/28/03	637171	IN	10.48		10.49	637173	10.49
			Amount Overdue	Current Charges	Discount If Paid By 10th	Balance Due	Total Due
			.00	217.03		217.03	217.03

**FUJICOLOR Photo Service**

514 South River Street
 Hackensack New Jersey 07601 6697

Statement

FUJICOLOR Photo Service

FUJICOLOR PHOTO SERVICE
514 SO. RIVER ST
HACKENSACK, NJ 07601

12222

4013 607081 D02/05/03 4094 1

SHOP N BAG #2202 MORRELL PARK

PHILADELPHIA PA 19114

211400	154	1	5.99
211423	154	1	5.99
211425	154	1	5.99
211432	152	1	5.99
211433	154	1	5.99
211434	154	1	5.99
211435	154	1	5.99
211453	272	3	5.47
211494	326	1	4.99
SAME	450	1	0.00
SAME	330	1	1.60
SAME	331	1	3.40
TOTAL	9004		9.99
211495	326	1	4.99
SAME	450	1	0.00
SAME	330	1	4.60
SAME	331	1	0.40
TOTAL	9004		9.99
211496	325	1	6.99
SAME	450	1	0.00
SAME	330	1	2.40
SAME	331	1	2.40
SAME	332	1	0.20
TOTAL	9003		11.99

73.90
57.75

5.47
3.61

RTL 79.37
NET 61.36

FUJICOLOR PHOTO SERVICE
514 SO. RIVER ST.
HACKENSACK, NJ 07601

12222

4013

608852

D02/06/03

4094

1

SHOP N BAG #2202 MORRELL PARK

PHILADELPHIA PA 19114

211426	122	1	0.00
211427	124	1	3.99
211428	124	1	3.99
211429	124	1	3.99
211430	124	1	3.99
211431	124	1	3.99
211436	124	1	3.99

23.94
16.36

RTL 23.94
NET 16.36

FUJICOLOR PHOTO SERVICE
514 SO RIVER ST
HACKENSACK, NJ 07601

12222

4094 616457 D02/12/03 4094 1

SHOP N BAG #2202 MORRELL PARK

PHILADELPHIA PA 19114

211419	254	3	6.99
SAME	200	3	0.00
TOTAL	9455		6.99

6.99
6.09

RTL 6.99
NET 6.09

ENVELOPE TOTAL 1

FUJICOLOR PHOTO SERVICE
 514 SO RIVER ST
 HACKENSACK, NJ 07601

12222

4094 613146 D02/10/03 4094 1

SHOP N BAG #2202 MORRELL PARK

PHILADELPHIA PA 19114

211409	124	1	3.99
211410	124	1	3.99
211411	124	1	3.99
211412	124	1	3.99
211413	124	1	3.99
211414	124	1	3.99
211415	124	1	3.99
211416	124	1	3.99
211417	326	1	4.99
SAME	450	1	0.00
SAME	330	1	1.60
SAME	332	1	3.40
TOTAL	9004		9.99
211420	154	1	5.99
211421	254	3	6.99
SAME	200	3	0.00
TOTAL	9455		6.99
211492	152	1	5.99
211493	154	1	5.99

59.88
 46.43

6.99
 5.70

RTL 66.87
 NET 52.13

ENVELOPE TOTAL 13

FUJICOLOR PHOTO SERVICE
514 SO RIVER ST
HACKENSACK, NJ 07601

12222

4094 618212 D02/13/03 4094 1

SHOP N BAG #2202 MORRELL PARK
PHILADELPHIA PA 19114

211408 284 3 8.99

8.99
8.15

RTL 8.99
NET 8.15

ENVELOPE TOTAL

FUJICOLOR PHOTO SERVICE
514 SO RIVER ST
HACKENSACK, NJ 07601

12222

4094 622463 D02/17/03 4094 1

SHOP N BAG #2202 MORRELL PARK

PHILADELPHIA PA 19114

211200	144	1	4.51
211407	154	1	5.99

10.50
7.73

RTL
NET

10.50
7.73

ENVELOPE TOTAL

FUJICOLOR PHOTO SERVICE
514 SO RIVER ST
HACKENSACK, NJ 07601

12222

4094 623765 D02/19/03 4094 1

SHOP N BAG #2202 MORRELL PARK

PHILADELPHIA PA 19114

211113	254	3	6.99
SAME	200	3	0.00
TOTAL	9455		6.99
211114	254	3	6.99
SAME	200	3	0.00
TOTAL	9455		6.99

13.98
12.18

RTL 13.98
NET 12.18

ENVELOPE TOTAL

FUJICOLOR PHOTO SERVICE
514 SO RIVER ST
HACKENSACK, NJ 07601

12222

4094

625153

D02/20/03

4094

1

SHOP N BAG #2202 MORRELL PARK

PHILADELPHIA PA 19114

211191	326	1	4.99
SAME	450	1	0.00
SAME	330	1	4.40
SAME	332	1	0.60
TOTAL	9004		9.99

9.99
8.90

RTL 9.99
NET 8.90

ENVELOPE TOTAL

1

FUJICOLOR PHOTO SERVICE
514 SO RIVER ST
HACKENSACK, NJ 07601

12222

4094 630020 D02/24/03 4094 1

SHOP N BAG #2202 MORRELL PARK
PHILADELPHIA PA 19114

211115 254 3 6.99

6.99
6.09

RTL 6.99
NET 6.09

ENVELOPE TOTAL 1

FUJICOLOR PHOTO SERVICE
514 SO RIVER ST
HACKENSACK, NJ 07601

12222

4094 631747 D02/25/03 4094 1

SHOP N BAG #2202 MORRELL PARK
PHILADELPHIA PA 19114

211107	156	1	5.99
211108	112	1	0.00
211109	154	1	5.99
211110	154	1	5.99

17.97
13.84

RTL 17.97
NET 13.84

ENVELOPE TOTAL

FUJICOLOR PHOTO SERVICE
514 SO RIVER ST
HACKENSACK, NJ 07601

12222

4094 633632 D02/26/03 4094 1

SHOP N BAG #2202 MORRELL PARK
PHILADELPHIA PA 19114

211177 154 1 5.99

5.99
4.35

RTL
NET

5.99
4.35

ENVELOPE TOTAL

1

FUJICOLOR PHOTO SERVICE
514 SO RIVER ST
HACKENSACK, NJ 07601

12222

4094 635425 D02/27/03 4094 1

SHOP N BAG #2202 MORRELL PARK
PHILADELPHIA PA 19114

211104	154	1	5.99
211246	144	1	5.11

11.10
7.98

RTL 11.10
NET 7.98

ENVELOPE TOTAL 2

FUJICOLOR PHOTO SERVICE
514 SO RIVER ST
HACKENSACK, NJ 07601

12222

4094 637173 D02/28/03 4094 1

SHOP N BAG #2202 MORRELL PARK

PHILADELPHIA PA 19114

211174	154	1	5.99
211449	114	1	4.09
211450	114	1	4.19

14.27
10.48

RTL 14.27
NET 10.48

ENVELOPE TOTAL