

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

PROOF OF CLAIM



592365

Bar Date Ref # 2-NVM-57765

In re *Fleming Companies Inc et al*

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

Executive Security Systems Inc
PO Box 43
Addison TX 75001

0354653592365

Creditor Telephone Number ()

CREDITOR TAX ID #

ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR

Client # 1184

Check here 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 _____ to _____
(date) (date)

2 DATE DEBT WAS INCURRED

1-3-03 thru 4-10-03

3 IF COURT JUDGMENT, DATE OBTAINED

4 TOTAL AMOUNT OF CLAIM AS OF PETITION DATE

\$ *5505.80* (unsecured) \$ _____ (secured) \$ _____ (unsecured priority) \$ *5505.80* (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 08 2003

BMC

DATE SIGNED

8.5.03

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)

Joe Hartman V.P.

Fleming Companies Claim



03455

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

See Other Side For Instructions

EXECUTIVE

SECURITY SYSTEMS

P O BOX 43 • ADDISON, TX 75001
PH (972) 480-0101 • 1-800-880-0150

LICENSE C 880
FED I D #75 1520428

INVOICE NO.	59840
DATE	02/28/03

CUSTOMER

Bill Cavazzi
Fleming Companies Inc
1945 Lake Pointe
Lewisville, TX 75027

SERVICE LOCATION

Yess For Less
5828 Abrams Road
Dallas, TX 75214

TERMS	CUSTOMER NO		P O NO		
Net Due 30 Days	1184				
Description	Quantity	Unit of Measure	Price	Amount	
Period 2-14-03 > 2-27-03 Regular Officer	57.250	Hours	16.50	944.63	
PLEASE PAY FROM THIS INVOICE UPON RECEIPT NO STATEMENT SENT UNLESS REQUESTED				944.63	
				Sales Tax	77.93
				TOTAL	1,022.56

▼ TO INSURE PROPER CREDIT, PLEASE DETACH AND MAIL BOTTOM PORTION WITH YOUR PAYMENT ▼

ATTENTION

Bill Cavazzi
Fleming Companies Inc
1945 Lake Pointe
Lewisville, TX 75027

PLEASE SEND REMITTANCE TO:

**EXECUTIVE SECURITY SYSTEMS, INC
OF AMERICA**
P O BOX 43
ADDISON, TX 75001

Customer No.	1184
Job No.	1184
Invoice No.	59840
Invoice Date	02/28/03
Amount Due	1,022.56
Amount Remitted	

EXECUTIVE

SECURITY SYSTEMS

P O BOX 43 • ADDISON, TX 75001
PH (972) 480-0101 • 1-800-880-0150

LICENSE C 880
FED ID #75 1520428

INVOICE NO.	59368
DATE	02/14/03

CUSTOMER

Bill Cavazzi
Fleming Companies Inc
1945 Lake Pointe
Lewisville, TX 75027

SERVICE LOCATION

Yess For Less
5828 Abrams Road
Dallas, TX 75214

TERMS	CUSTOMER NO		P O NO	
Net Due 30 Days	1184			
Description	Quantity	Unit of Measure	Price	Amount
Period 1-31-03 > 2-13-03 Regular Officer	71 750	Hours	16 50	1,183.89 -
PLEASE PAY FROM THIS INVOICE UPON RECEIPT NO STATEMENT SENT UNLESS REQUESTED				1,183.89
PAGE 1 OF 1				Sales Tax 97.67
TOTAL				1,281.56

▼ TO INSURE PROPER CREDIT, PLEASE DETACH AND MAIL BOTTOM PORTION WITH YOUR PAYMENT ▼

ATTENTION
Bill Cavazzi
Fleming Companies Inc
1945 Lake Pointe
Lewisville, TX 75027

PLEASE SEND REMITTANCE TO:

**EXECUTIVE SECURITY SYSTEMS, INC
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P O BOX 43
ADDISON, TX 75001

Customer No.	1184
Job No.	1184
Invoice No.	59368
Invoice Date	02/14/03
Amount Due	1,281.56
Amount Remitted	

EXECUTIVE
SECURITY SYSTEMS

P O BOX 43 • ADDISON, TX 75001
PH (972) 480-0101 • 1-800-880-0150

LICENSE C 880
FED I D #75 1520428

INVOICE NO.	59981
DATE	03/14/03

CUSTOMER

Bill Cavazzi
Fleming Companies Inc
1945 Lake Pointe
Lewisville, TX 75027

SERVICE LOCATION

Yess For Less
5828 Abrams Road
Dallas, TX 75214

TERMS	CUSTOMER NO		P O NO	
Net Due 30 Days	1184			
Description	Quantity	Unit of Measure	Price	Amount
Period 2-28-03 > 3-13-03 Regular Officer	64 750	Hours	16 50	1,068 39
PLEASE PAY FROM THIS INVOICE UPON RECEIPT NO STATEMENT SENT UNLESS REQUESTED				1,068 39
PAGE 1 OF 1			Sales Tax	88.14
			TOTAL	1,156 53

▼ TO INSURE PROPER CREDIT, PLEASE DETACH AND MAIL BOTTOM PORTION WITH YOUR PAYMENT ▼

ATTENTION

Bill Cavazzi
Fleming Companies Inc
1945 Lake Pointe
Lewisville, TX 75027

PLEASE SEND REMITTANCE TO:

**EXECUTIVE SECURITY SYSTEMS, INC
OF AMERICA**
P O BOX 43
ADDISON, TX 75001

Customer No.	1184
Job No.	1184
Invoice No.	59981
Invoice Date	03/14/03
Amount Due	1,156 53
Amount Remitted	

EXECUTIVE

SECURITY SYSTEMS

P O BOX 43 • ADDISON, TX 75001
PH (972) 480-0101 • 1-800-880-0150

LICENSE C 880
FED I D #75 1520428

INVOICE NO.

60091

DATE

03/28/03

CUSTOMER

Bill Cavazzi
Fleming Companies Inc
1945 Lake Pointe
Lewisville, TX 75027

SERVICE LOCATION

Yess For Less
5828 Abrams Road
Dallas, TX 75214

TERMS	CUSTOMER NO		P O NO	
Net Due 30 Days	1184			
Description	Quantity	Unit of Measure	Price	Amount
Period 3-14-03 > 3-27-03 Regular Officer	71.250	Hours	16.50	1,175.64
PLEASE PAY FROM THIS INVOICE UPON RECEIPT NO STATEMENT SENT UNLESS REQUESTED				1,175.64
PAGE 1 OF 1				Sales Tax 96.99
TOTAL				1,272.63

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Bill Cavazzi
Fleming Companies Inc
1945 Lake Pointe
Lewisville, TX 75027

PLEASE SEND REMITTANCE TO:

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P O BOX 43
ADDISON, TX 75001

Customer No.	1184
Job No.	1184
Invoice No.	60091
Invoice Date	03/28/03
Amount Due	1,272.63
Amount Remitted	

EXECUTIVE

SECURITY SYSTEMS

P O BOX 43 • ADDISON, TX 75001
PH (972) 480-0101 • 1-800-880-0150

LICENSE C 880
FED I D #75 1520428

INVOICE NO.	60627
DATE	04/11/03

CUSTOMER

Bill Cavazzi
Fleming Companies Inc
1945 Lake Pointe
Lewisville, TX 75027

SERVICE LOCATION

Yess For Less
5828 Abrams Road
Dallas, TX 75214

TERMS	CUSTOMER NO		P O NO	
Net Due 30 Days	1184			
Description	Quantity	Unit of Measure	Price	Amount
Period 3-28-03 > 4-10-03 Regular Officer	43 250	Hours	16 50	713 64
PLEASE PAY FROM THIS INVOICE UPON RECEIPT NO STATEMENT SENT UNLESS REQUESTED				713 64
PAGE 1 OF 1				Sales Tax 58 88
TOTAL				772 52

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ATTENTION

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1945 Lake Pointe
Lewisville, TX 75027

PLEASE SEND REMITTANCE TO:

EXECUTIVE SECURITY SYSTEMS, INC
OF AMERICA
P O BOX 43
ADDISON, TX 75001

Customer No.	1184
Job No.	1184
Invoice No.	60627
Invoice Date	04/11/03
Amount Due	772 52
Amount Remitted	