

UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF DELAWARE	PROOF OF CLAIM
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586925

Bar Date Ref # 2-NVM-51617

In re FLEMING COMPANIES, INC	Case Number 03-10945 (MFW)
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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

0354653586925

Paris Presents Inc
Dept 77-2635
Chicago IL 60678-2635

☐ 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 Telephone Number **(847) 263 5500**

CREDITOR TAX ID # 36-2115043	ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR 632059 632061 632062	Check here <input type="checkbox"/> replaces or amends a previously filed claim dated _____.
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1 BASIS FOR CLAIM

<input checked="" type="checkbox"/> Goods sold	<input type="checkbox"/> Personal injury/wrongful death	<input type="checkbox"/> Retiree benefits as defined in 11 U.S.C. § 1114(a)
<input type="checkbox"/> Services performed	<input type="checkbox"/> Taxes	<input type="checkbox"/> Wages, salaries, and compensation (Fill out below)
<input type="checkbox"/> Money loaned	<input type="checkbox"/> 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
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4 TOTAL AMOUNT OF CLAIM AS OF PETITION DATE

\$ 8895.92 (unsecured)	\$ (secured)	\$ (unsecured priority)	\$ 8895.92 (total)
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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

8/6/03

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).

Neil Kaufman **NEIL KAUFMAN**
Credit Manager **CREDIT MANAGER**

THIS SPACE FOR COURT USE ONLY

FILED

AUG 12 2003

BMC

Fleming Companies Claim



03456

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



PARIS PRESENTS INCORPORATED

5800 SWANSON COURT GURNEE, ILLINOIS 60031 1261

1 800 431 5723 847 263 5500 CUSTOMER SERVICE FAX 847 263 4986

VISIT US AT WWW.PARISPRESENTS.COM

AUGUST 6, 2003

Bankruptcy Management Corporation
PO Box 900
El Segundo, Ca 90245-0900

Re Fleming Bankruptcy Proof of Claim

Attached is the proof of claim for Case #03-10945(MFW)

Please process accordingly and return the copy as acknowledgment of receipt of this
claim

Neil Kaufman
Credit Manager
Paris Presents, Inc

*)CCS: CCAR90

ACCOUNTS RECEIVABLE INQUIRY

04/29/03

COMPANY 01 CUSTOMER: 632059 DEPT. 00 NAME: FLEMING FOODS

INV-NO	INV-DATE	DUE-DATE	AMOUNT	OPEN-BAL	PDUE	OPNDISC	LAST-REF
887732	07/24/02	08/23/02	219.10	219 10	250	.00	674937-K
893422	09/06/02	10/06/02	337.68	337 68	206	.00	122297-K
896406	09/24/02	10/24/02	134 64	134.64	188	00	215229-K
904679	11/25/02	12/25/02	402.74	402.74	126	00	545043-K
910446	01/21/03	02/20/03	168.34	168.34	69	.00	816219-K
917666	03/20/03	04/19/03	96.70	96 70	11	.00	212086-K

CONTINUE? { Y N }

FLEMING FOODS
KING OF PRUSSIA, PA

\$ 124679

*)CCS: CCAR90

ACCOUNTS RECEIVABLE INQUIRY

04/29/03

COMPANY. 01 CUSTOMER: 632059 DEPT. 00 NAME: FLEMING FOODS

INV-NO	INV-DATE	DUE-DATE	AMOUNT	OPEN-BAL	PDUE	OPNDISC	LAST-REF
CM4227	04/03/03	04/03/03	.00	38.46-	27	.00	KGX80456
		C-	38.46-	04/03/03			
		P-	38.46	04/04/03			
		P-	38.46-	04/04/03			
CM4228	04/03/03	04/03/03	.00	53 77-	27	.00	KGX80256
		C-	53 77-	04/03/03			
CM4317	04/28/03	04/28/03	.00	20 18-	2	.00	805950
		C-	20.18-	04/28/03			
TOTAL OPEN BALANCES ..				1246.79			

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*)CCS. CCAR90

ACCOUNTS RECEIVABLE INQUIRY

04/29/03

COMPANY- 01 CUSTOMER. 632061 DEPT 00 NAME. FLEMING/CTP

INV-NO	INV-DATE	DUE-DATE	AMOUNT	OPEN-BAL	PDUE	OPNDISC	LAST-REF
893985	09/10/02	10/10/02	1405.87	1405.87	202	.00	125973 T
896683	09/26/02	10/26/02	1415.76	1415.76	186	.00	175574 T
900317	10/21/02	11/20/02	443 90	443.90	161	00	175335 T
901373	10/29/02	11/28/02	189.79	189 79	153	.00	212868 T
905487	12/03/02	01/02/03	1113 89	1113 89	118	.00	345403-T
907207	12/18/02	01/17/03	275 62	275.62	103	.00	428761-T
908998	01/09/03	02/08/03	959.09	959.09	81	00	458088-T
913700	02/18/03	03/20/03	1425.26	1425.26	41	.00	627456-T

CONTINUE? { Y N }

FLEMING CO
TOPEKA, KS

6629 '18

*)CCS· CCAR90

ACCOUNTS RECEIVABLE INQUIRY

04/29/03

COMPANY: 01 CUSTOMER: 632061 DEPT: 00 NAME: FLEMING/CTP

INV-NO	INV-DATE	DUE-DATE	AMOUNT	OPEN-BAL	PDUE	OPNDISC	LAST-REF
CM4229	04/03/03	04/03/03	.00	400.00-	27	.00	T6IX3878
		C-	400.00-	04/03/03			
CM4230	04/03/03	04/03/03	.00	200.00-	27	.00	T6X73856
		C-	200.00-	04/03/03			
TOTAL OPEN BALANCES..				6629.18			

CONTINUE? { Y N }

*) CCS: CCAR90

ACCOUNTS RECEIVABLE INQUIRY

04/29/03

COMPANY: 01 CUSTOMER: 632062 DEPT: 00 NAME: FLEMING INC

INV-NO	INV-DATE	DUE-DATE	AMOUNT	OPEN-BAL	PDUE	OPNDISC	LAST-REF
D06311	01/21/02	01/21/02	00	36 00	464	.00	25608527
		P-	36.00	01/21/02			
D77584	01/21/02	01/21/02	00	958.67	464	.00	25608527
		P-	10837.07	01/21/02			
		P-	9878.40-	01/30/02			
881264	06/04/02	07/04/02	220.80	220 80	300	.00	835255-D
D03368	06/26/02	06/26/02	00	155.52	308	.00	23477789
		P-	155 52	06/26/02			
D07825	07/15/02	07/15/02	00	48.96	289	.00	23482196
		P-	48.96	07/15/02			

CONTINUE? { Y N }

FLEMING INC
DALLAS, TX
1019 95

*)CCS: CCAR90

ACCOUNTS RECEIVABLE INQUIRY

04/29/03

COMPANY 01 CUSTOMER: 632062 DEPT: 00 NAME: FLEMING INC

INV-NO	INV-DATE	DUE-DATE	AMOUNT	OPEN-BAL	PDUE	OPNDISC	LAST-REF
CM4231*	04/03/03	04/03/03	.00	400.00-	27	.00	T6X73853
		C-	400.00-	04/03/03			

TOTAL OPEN BALANCES....

1019.95

CONTINUE? { Y N }