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| UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF DELAWARE | PROOF OF CLAIM |
|--|-----------------------|

| | |
|--|------------------------------------|
| In re Fleming Companies, Inc | Case Number 03-10945 |
|--|------------------------------------|



s135765

Scheduled Claim Ref # 2-F2 23391

YOUR CLAIM IS SCHEDULED AS

\$2 078 64 UNSECURED

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

0354429420426

ON COURSE INFORMATION
6531 N SIDNEY PLACE
MILWAUKEE WI 53209

☐ 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 <u>(414) 352-9706</u> | CREDITOR TAX ID # 39-1243603 | ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR | Check here <input type="checkbox"/> replaces or <input type="checkbox"/> amends a previously filed claim dated _____ if this claim |
|---|--|---|--|

1 BASIS FOR CLAIM

| | | |
|--|---|---|
| <input 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 checked="" 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 <u>MARCH, 2003</u> | 3 IF COURT JUDGMENT, DATE OBTAINED |
| 4 TOTAL AMOUNT OF CLAIM AS OF PETITION DATE \$ <u>2,078.64</u> (unsecured) \$ _____ (secured) \$ _____ (unsecured priority) \$ <u>2,078.64</u> (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

SEP 12 2003

BMC

| | |
|----------------------------------|--|
| DATE SIGNED <u>8/6/03</u> | 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). <u>Catherine Barlow, Bookkeeper</u> |
|----------------------------------|--|

Fleming Companies Claim



03563

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

INVOICE

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ONCOURSE INFORMATION SERVICES, INC
 6531 NORTH SIDNEY PLACE
 MILWAUKEE, WI 53209-3215
 (414) 352-9700

INVOICE NUMBER 0069140-IN
INVOICE DATE 03/10/2003
ORDER NUMBER 0057976
SHIP DATE 3/3/03
SALESPERSON B SEWART
CUSTOMER NO 09-F071900

SOLD TO

FLEMING COMPANY
 ATTN MARY LEVERENCE
 1200 WEST SUNSET DRIVE
 WAUKESHA, WI 53186-8512

SHIP TO

| CUSTOMER P O | | SHIP VIA | TERMS | | |
|----------------|-------------|---|-------------|------|--------|
| MARY LEVERENCE | | UPS GROUND | Net 30 Days | | |
| QTY | ITEM NUMBER | DESCRIPTION | PRICE | UNIT | TOTAL |
| | | WEEKLY FORM OVERLAY FOR A/R FOR DATES OF 03/03 TO 03/07/03 | | | |
| 1 00 | /DOWNLOAD | WEEKLY DOWNLOAD | 475 0000 | WEEK | 475 00 |
| 1 00 | /CD | WEEKLY CD | 15 0000 | EACH | 15 00 |
| 1 00 | /UPS | UPS CHARGES TO SEND CD-03/03 | 4 4500 | EACH | 4 45 |

OCISI NOW ACCEPTS VISA/MASTERCARD PAYMENTS

| | |
|----------------------|---------------|
| NET INVOICE | 494 45 |
| LESS DISCOUNT | 0 00 |
| FREIGHT | 0 00 |
| SALES TAX | 25 21 |
| INVOICE TOTAL | 519 66 |

INVOICE

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**ONCOURSE INFORMATION SERVICES, INC**

6531 NORTH SIDNEY PLACE
MILWAUKEE, WI 53209-3215
(414) 352-9700

INVOICE NUMBER 0069219-IN
INVOICE DATE 03/18/2003
ORDER NUMBER 0058014
SHIP DATE 3/10/03
SALESPERSON B SEWART
CUSTOMER NO 09-F071900

SOLD TO

FLEMING COMPANY

ATTN MARY LEVERENCE
1200 WEST SUNSET DRIVE
WAUKESHA, WI 53186-8512

SHIP TO

| CUSTOMER P O | | SHIP VIA | TERMS | | | |
|----------------|-------------|---|-------------|------|--------|--|
| MARY LEVERENCE | | UPS GROUND | Net 30 Days | | | |
| QTY | ITEM NUMBER | DESCRIPTION | PRICE | UNIT | TOTAL | |
| | | WEEKLY FORM OVERLAY FOR A/R FOR DATES OF 3/10 TO 3/14/03 | | | | |
| 1 00 | /DOWNLOAD | WEEKLY DOWNLOAD | 475 0000 | WEEK | 475 00 | |
| 1 00 | /CD | WEEKLY CD | 15 0000 | EACH | 15 00 | |
| 1 00 | /UPS | UPS CHARGES TO SEND CD-3/10 | 4 4500 | EACH | 4 45 | |

OCISI NOW ACCEPTS VISA/MASTERCARD PAYMENTS

| | |
|----------------------|---------------|
| NET INVOICE | 494 45 |
| LESS DISCOUNT | 0 00 |
| FREIGHT | 0 00 |
| SALES TAX | 25 21 |
| INVOICE TOTAL | 519 66 |

INVOICE

Page 1

**ONCOURSE INFORMATION SERVICES, INC**

6531 NORTH SIDNEY PLACE
MILWAUKEE, WI 53209-3215
(414) 352-9700

INVOICE NUMBER 0069220-IN
INVOICE DATE 03/18/2003
ORDER NUMBER 0058212
SHIP DATE 3/17/03
SALESPERSON B SEWART
CUSTOMER NO 09-F071900

SOLD TO

FLEMING COMPANY
ATTN MARY LEVERENCE
1200 WEST SUNSET DRIVE
WAUKESHA, WI 53186-8512

SHIP TO

,

| CUSTOMER P O | | SHIP VIA | TERMS | | |
|----------------|-------------|---|-------------|------|--------|
| MARY LEVERENCE | | UPS GROUND | Net 30 Days | | |
| QTY | ITEM NUMBER | DESCRIPTION | PRICE | UNIT | TOTAL |
| | | WEEKLY FORM OVERLAY FOR A/R FOR DATES OF 3/17 TO 3/21/03 | | | |
| 1 00 | /DOWNLOAD | WEEKLY DOWNLOAD | 475 0000 | WEEK | 475 00 |
| 1 00 | /CD | WEEKLY CD | 15 0000 | EACH | 15 00 |
| 1 00 | /UPS | UPS CHARGES TO SEND CD-3/17 | 4 4500 | EACH | 4 45 |

OCISI NOW ACCEPTS VISA/MASTERCARD PAYMENTS

| | |
|----------------------|---------------|
| NET INVOICE | 494 45 |
| LESS DISCOUNT | 0 00 |
| FREIGHT | 0 00 |
| SALES TAX | 25 21 |
| INVOICE TOTAL | 519 66 |

INVOICE

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ONCOURSE INFORMATION SERVICES, INC

6531 NORTH SIDNEY PLACE
MILWAUKEE, WI 53209-3215
(414) 352-9700

INVOICE NUMBER 0069383-IN
INVOICE DATE 03/28/2003
ORDER NUMBER 0058246
SHIP DATE 3/24/03
SALESPERSON B SEWART
CUSTOMER NO 09-F071900

SOLD TO

FLEMING COMPANY

ATTN MARY LEVERENCE
1200 WEST SUNSET DRIVE
WAUKESHA, WI 53186-8512

SHIP TO

CUSTOMER P O
MARY LEVERENCE

SHIP VIA
UPS GROUND

TERMS
Net 30 Days

| QTY | ITEM NUMBER | DESCRIPTION | PRICE | UNIT | TOTAL |
|------|-------------|---|----------|------|--------|
| | | WEEKLY FORM OVERLAY FOR A/R FOR DATES OF 03/24 TO 03/28/03 | | | |
| 1 00 | /DOWNLOAD | WEEKLY DOWNLOAD | 475 0000 | WEEK | 475 00 |
| 1 00 | /CD | WEEKLY CD | 15 0000 | EACH | 15 00 |
| 1 00 | /UPS | UPS CHARGES TO SEND CD-3/24 | 4 4500 | EACH | 4 45 |

OCISI NOW ACCEPTS VISA/MASTERCARD PAYMENTS

| | |
|----------------------|---------------|
| NET INVOICE | 494 45 |
| LESS DISCOUNT | 0 00 |
| FREIGHT | 0 00 |
| SALES TAX | 25 21 |
| INVOICE TOTAL | 519 66 |