

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

PROOF OF CLAIM



In re

Case Number

Bar Date Ref #

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.

Name of Creditor and Address

Chin Corp of Wisconsin
Dba Wong's Wok
5430 N Lovers Lane Rd
Milwaukee WI 53225 3006

0354653000000

Creditor Telephone Number (414) 431-0789

If you have already filed a proof of claim with the Bankruptcy Court or BMC, you do not need to file again.

CREDITOR TAX ID #
39-1341936

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 1/2003-4/2003

3 IF COURT JUDGMENT, DATE OBTAINED

4 TOTAL AMOUNT OF CLAIM AS OF PETITION DATE \$ 1,197.23 (unsecured) \$ (secured) \$ (unsecured priority) \$ 1,197.23 (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). Food Purchases

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

FILED

AUG 12 2003

BMC

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)

8-8-03

Karen Garcia AIR Chin Corp of Wisconsin

Fleming Companies Claim



03668

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

Chin Corp Of Wisconsin
 5430 N LOVERS LANE
 MILWAUKEE, WI 53225
 USA
 Phone (414) 431-0789 Ext 0000

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 = S T A T E M E N T =
 =
 =====

 * SENTRY SUN PRAIRIE
 * 1052 WEST MAIN STREET
 * SUN PRAIRIE, WI 53590-2040
 *
 *

* Date Jun 30, 2003
 * Credit Limit No Limit
 * Account Number 0000301
 *
 * Normal Terms Net 10 days

Reference #	Date	Code	Description	Amount	Balance
026799	04/02/03	I	AR Invoice # 026799	163 82	163 82

				Amount Due	=====
					163 82
Current	30	Days	60	Days	90+ Days
00	00		163 82		00

Codes I=Invoice C=Credit F=Fin Chg P=Payment W=Warranty
 D=Debit Memo B=Balance SP=Sched Payment S=Service/Repair
 A=Disc Allowed CR=Cash Refund WO=Writeoff

Chin Corp Of Wisconsin
 5430 N LOVERS LANE
 MILWAUKEE, WI 53225
 USA
 Phone (414) 431-0789 Ext 0000

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 * SENTRY HILLDALE
 * 726 MIDVALE BLVD NORTH
 * MADISON, WI 53705-3207
 *
 *

* Date Jun 30, 2003
 * Credit Limit No Limit
 * Account Number 0000300
 *
 * Normal Terms Net 10 days

Reference #	Date	Code	Description	Amount	Balance
026693	03/12/03	I	AR Invoice # 026693	96 50	96 50
026729	03/19/03	I	AR Invoice # 026729	77 40	173 90
026798	04/02/03	I	AR Invoice # 026798	77 40	251 30

				Amount Due	251 30
Current	30	Days	60	Days	90+ Days
00	00		77 40		173 90

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 5430 N LOVERS LANE
 MILWAUKEE, WI 53225
 USA
 Phone (414) 431-0789 Ext 0000

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 * Sentry Moreland Plaza *
 * 831 W Moreland Blvd *
 * Waukesha, WI 53186 *
 * *
 * *

Date Jun 30, 2003
 Credit Limit No Limit
 Account Number 0000062
 Normal Terms Net 10 days

Reference #	Date	Code	Description	Amount	Balance
019812	09/14/00	I	AR Invoice # 019812	43 55	43 55
026699	03/13/03	I	AR Invoice # 026699	29 70	73 25

=====
 Amount Due 73 25

Current 30 Days 60 Days 90+ Days

 00 00 00 73 25

Codes I=Invoice C=Credit F=Fin Chg P=Payment W=Warranty
 D=Debit Memo B=Balance SP=Sched Payment S=Service/Repair
 A=Disc Allowed CR=Cash Refund WO=Writeoff

Chin Corp Of Wisconsin
 5430 N LOVERS LANE
 MILWAUKEE, WI 53225
 USA
 Phone (414) 431-0789 Ext 0000

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 * Majdecki Sussex Sentry *
 * N63 W23735 Main Street *
 * Sussex, WI 53089 *
 * *
 * *

Date Jun 30, 2003
 Credit Limit No Limit
 Account Number 0000055
 Normal Terms Net 10 days

Reference #	Date	Code	Description	Amount	Balance
026782	04/01/03	I	AR Invoice # 026782	104 44	104 44
026934	04/29/03	I	AR Invoice # 026934	78 44	182 88

				Amount Due		182 88
Current	30	Days	60	Days	90+	Days
00		00		78 44		104 44

Codes I=Invoice C=Credit F=Fin Chg P=Payment W=Warranty
 D=Debit Memo B=Balance SP=Sched Payment S=Service/Repair
 A=Disc Allowed CR=Cash Refund WO=Writeoff

Chin Corp Of Wisconsin
 5430 N LOVERS LANE
 MILWAUKEE, WI 53225
 USA
 Phone (414) 431-0789 Ext 0000

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 * Burlington Sentry *
 * 156 Pine Street *
 * Burlington, WI 53105 *
 * *
 * *

Date Jun 30, 2003
 Credit Limit No Limit
 Account Number 0000054
 Normal Terms Net 10 days

Reference #	Date	Code	Description	Amount	Balance
025973	10/24/02	I	AR Invoice # 025973	35 70	35 70
026704	03/13/03	I	AR Invoice # 026704	30 65	66 35
026741	03/20/03	I	AR Invoice # 026741	34 80	101 15
026875	04/17/03	I	AR Invoice # 026875	45 35	146 50

				Amount Due	146 50
Current	30 Days	60 Days	90+ Days		
00	00	45 35	101 15		

Codes I=Invoice C=Credit F=Fin Chg P=Payment W=Warranty
 D=Debit Memo B=Balance SP=Sched Payment S=Service/Repair
 A=Disc Allowed CR=Cash Refund WO=Writeoff

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 5430 N LOVERS LANE
 MILWAUKEE, WI 53225
 USA
 Phone (414) 431-0789 Ext 0000

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 * SENTRY LAKE GENEVA *
 * 200 EDWARDS BLVD *
 * LAKE GENEVA, WI 53147 *
 * *
 * *

* Date Jun 30, 2003
 * Credit Limit No Limit
 * Account Number 0000053
 * *
 * Normal Terms Net 10 days

Reference #	Date	Code	Description	Amount	Balance
022554	06/18/01	I	AR Invoice # 022554	68 40	68 40
025280	06/27/02	I	AR Invoice # 025280	246 93	315 33
23485370	07/15/02	P	Payment - Thank You	241 93CR	73 40
026706	03/13/03	I	AR Invoice # 026706	114 10	187 50
026742	03/20/03	I	AR Invoice # 026742	114 10	301 60

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 Amount Due 301 60

 Current 30 Days 60 Days 90+ Days

 00 00 00 301 60

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 D=Debit Memo B=Balance SP=Sched Payment S=Service/Repair
 A=Disc Allowed CR=Cash Refund WO=Writeoff

Chin Corp Of Wisconsin
 5430 N LOVERS LANE
 MILWAUKEE, WI 53225
 USA
 Phone (414) 431-0789 Ext 0000

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 * SENTRY FOODS #30
 * 831 GREENRIDGE
 * MUKWONAGO, WI 53149
 *
 *

* Date Jun 30, 2003
 * Credit Limit No Limit
 * Account Number 0000048
 *
 * Normal Terms Net 10 days

Reference #	Date	Code	Description	Amount	Balance
023987	12/06/01	I	AR Invoice # 023987	28 40	28 40
026700	03/13/03	I	AR Invoice # 026700	27 20	55 60
026735	03/20/03	I	AR Invoice # 026735	50 68	106 28

=====
 Amount Due 106 28

Current 30 Days 60 Days 90+ Days

 00 00 00 106 28

Codes I=Invoice C=Credit F=Fin Chg P=Payment W=Warranty
 D=Debit Memo B=Balance SP=Sched Payment S=Service/Repair
 A=Disc Allowed CR=Cash Refund WO=Writeoff

wlc

PRGM DAMC545R-01 FLEMING COMPANIES INC - MILWAUKEE DIVISION DATE 04/09/03 18 34 55 PAGE 1

DIRECT DELIVERY REMITTANCE ADVICE

FROM FLEMING COMPANIES INC MILWAUKEE DIVISION 1200 W SUNSET DRIVE WAUKESHA, WI 53189-8512
VENDOR 3364502 STATEMENT DATE 04/11/03
TO WONGS WOK ED PAUL CORPORATION A/P 700654
830 N 3RD STREET MILWAUKEE WI 53203

THIS CHECK COVERS PAYMENT FOR THE FOLLOWING DELIVERIES REMITTANCE # 638121

PAY DATE 04/14/03

TICKET #	DELIVERY DATE	STORE	GROSS AMOUNT	DEDUCT BILLBACK	NET AMOUNT
26782	04/01/03	254 - 55	104 44		104 44
26799	04/02/03	333 - 301	163 82		163 82
26798	04/02/03	702 - 308	77 40		77 40
			345 66		345 66

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CHAPTER 11 - 4/01/03
PAYMENT MOVED TO
12/31/58

wlc

PRGM DAMC545R-01 FLEMING COMPANIES INC - MILWAUKEE DIVISION DATE 03/26/03 18 37 00 PAGE 1

DIRECT DELIVERY REMITTANCE ADVICE

FROM FLEMING COMPANIES INC VENDOR 3364502 STATEMENT DATE 03/28/03
 MILWAUKEE DIVISION TO WONGS WOK A/P 700654
 1200 W SUNSET DRIVE ED PAUL CORPORATION
 WAUKESHA, WI 53189-8512 830 N 3RD STREET REMITTANCE # 637111
 THIS CHECK COVERS PAYMENT FOR THE FOLLOWING DELIVERIES MILWAUKEE WI 53203
 PAY DATE 03/31/03

TICKET #	DELIVERY DATE	STORE	GROSS AMOUNT	DEDUCT BILLBACK	NET AMOUNT
26735	03/20/03	30-48	50 68		50 68
26742	03/20/03	114-53	114 10		114 10
26721	03/18/03	254-55	78 44		78 44
26741	03/20/03	415-54	34 80		34 80
26729	03/19/03	702-300	77 40		77 40
			<u>355 42</u>		<u>355 42</u>

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TEXAS COMMERCE
SAN ANGELO, TX

Box 26647 Oklahoma City, OK 73126

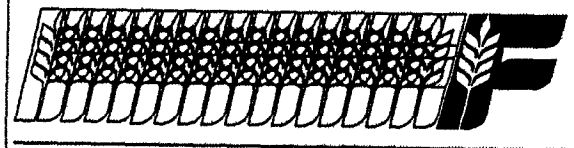
No 23571692^{64-88/ 1113}
AG

Date 03/24/03 Amount \$*****298.15*

Pay
TWO HUNDRED NINETY EIGHT DOLLARS AND 15/100

ay
o
he
rder
of

CHIN CORP OF WISCONSIN
DBA WONG'S WOK
830 N 3RD ST
MILWAUKEE, WI 53203



Unique Character Facsimile Signature

⑈ 23571692 ⑈ ⑆ 111300880 ⑆ 06300036160 ⑈



700654

0430

When corresponding refer to ==> 23571692

Division	Invoice Date	Receipt Date	Inv No /Credit Request	Amount	Discount
MILWAUKEE	03/13/03	03/21/03	636631	298 15	0 00
DATE OF CHECK	03/24/03	AMOUNT OF CHECK	\$298.15		

Returned

