

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

PROOF OF CLAIM



620115

Bar Date Ref # 2-NVM-86650

In re

Case Number

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

0354653620115

United Marketing Inc
PO Box PO Box 726
Trenton GA 30752

Creditor Telephone Number ()

CREDITOR TAX ID #

35-1469619

ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR

11960 - MEMPHIS

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

1 BASIS FOR CLAIM

- Goods sold
- Personal injury/wrongful death
- Retiree benefits as defined in 11 U.S.C. § 1114(a)
- Services performed
- Taxes
- Wages, salaries, and compensation (Fill out below)
- Money loaned
- 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

4 TOTAL AMOUNT OF CLAIM AS OF PETITION DATE

\$ 29613.65

(unsecured)

\$

(secured)

\$

(unsecured priority)

\$

(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

DATE SIGNED

8-7-03

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)

[Handwritten Signature]
L. Kramer

THIS SPACE FOR COURT USE ONLY

AUG 13 2003

BMC

Filing Companies Claim



04480

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

CUSTOMER NUMBER & NAME	CURRENT	10-19 DAYS	20-29 DAYS	30-59 DAYS	60-89 DAYS	90-119 DAYS	120+ DAYS	LAST PAYMENT	TOTAL DUE
12/26/95 FLEMING GMD-MEMPHIS			2.06	ADJ - 5722		DUE - 1/11/96		CHEK OVER DED DEF	
9/21/95 FLEMING GMD-MEMPHIS			6.36	ADJ - 5040		DUE - 10/06/95		CHE/DOD/PRICING	
TOTALS	.00	.00	.00	.00	.00	.00	29,613.65	4/06/99	29,613.65

TOTAL ALL ACCOUNTS	.00	.00	.00	.00	.00	.00	29,613.65		29,613.65
-------------------------------	------------	------------	------------	------------	------------	------------	------------------	--	------------------

% OF RECEIVABLES BREAKDOWN - CURRENT		
	CURRENT	.00
	10 DAYS	.00
	20 DAYS	.00
	30 DAYS	.00
	60 DAYS	.00
	90 DAYS	.00
	120+ DAYS	.00
	TOTAL	100.00 %

1
2
3
4
5
6
7
8
9
10
11
12
13
14
15
16
17
18
19
20
21
22
23
24
25
26
27
28
29
30
31
32
33
34
35
36
37
38
39
40
41
42
43
44
45
46
47
48
49
50
51
52
53
54
55
56
57

CUSTOMER NUMBER & NAME	CURRENT	10-19 DAYS	20-29 DAYS	30-59 DAYS	60-89 DAYS	90-119 DAYS	120+ DAYS	LAST PAYMENT	TOTAL DUE
11960 FLEMING GMD-MEMPHIS									
4/06/99 FLEMING GMD-MEMPHIS			294.68	ADJ - 6153		DUE - 5/06/99	GC8C208/6066 UNDRPAI		
3/09/99 FLEMING GMD-MEMPHIS			26.52	ADJ - 6125		DUE - 3/30/99	G1QC214 LACK OF PUR		
3/08/99 FLEMING GMD-MEMPHIS			1,647.72	ADJ - 6140		DUE - 3/25/99	CFEAP/CK21014582		
2/08/99 FLEMING GMD-MEMPHIS			82.32	ADJ - 10158		DUE - 2/15/99	GC10158 DEF		
2/08/99 FLEMING GMD-MEMPHIS			452.48	ADJ - 120213		DUE - 2/15/99	G120213 DEFECTS		
2/08/99 FLEMING GMD-MEMPHIS			390.26	ADJ - 130197		DUE - 2/15/99	G130197 DEFECTS		
10/29/97 FLEMING GMD-MEMPHIS			3,099.77	ADJ - 5922		DUE - 11/15/97	RESET CHK GREG HALL		
10/29/97 FLEMING GMD-MEMPHIS			91.38	ADJ - 5923		DUE - 11/15/97	CHK RESET CREG HALL		
10/29/97 FLEMING GMD-MEMPHIS			91.38	ADJ - 5924		DUE - 11/15/97	RESET CHK CREG HALL		
10/29/97 FLEMING GMD-MEMPHIS			86.00	ADJ - 5925		DUE - 11/15/97	RESET CHK CREG HALL		
10/29/97 FLEMING GMD-MEMPHIS			53.75	ADJ - 5926		DUE - 11/15/97	RESET CHK GREG HALL		
10/29/97 FLEMING GMD-MEMPHIS			69.88	ADJ - 5927		DUE - 11/15/97	RESET CHK CREG HALL		
10/29/97 FLEMING GMD-MEMPHIS			64.50	ADJ - 5928		DUE - 11/15/97	RESET CHK GREG HALL		
11/30/98 FLEMING GMD-MEMPHIS			102.34	ADJ - 6103		DUE - 12/30/98	G11C201 DEF NO PURCH		
10/05/98 FLEMING GMD-MEMPHIS			62.77	ADJ - 6078		DUE - 10/15/98	#27876 RESET SUPPORT		
10/05/98 FLEMING GMD-MEMPHIS			12.35	ADJ - 6079		DUE - 10/25/98	G090213 NO CR AVAIL		
8/21/98 FLEMING GMD-MEMPHIS			351.25	ADJ - 6045		DUE - 9/21/98	#26105 SHELF SUPPORT		
8/21/98 FLEMING GMD-MEMPHIS			1,933.60	ADJ - 6046		DUE - 9/21/98	#26646 SHELF SUPPORT		
8/21/98 FLEMING GMD-MEMPHIS			252.75	ADJ - 6047		DUE - 9/21/98	#18853 SHELF SUPPORT		
8/21/98 FLEMING GMD-MEMPHIS			1,500.00	ADJ - 6048		DUE - 9/21/98	#18305 SHELF SUPPORT		
7/14/98 FLEMING GMD-MEMPHIS			31.33	ADJ - 6028		DUE - 7/30/98	30338 RETAIL SHLF		
4/29/98 FLEMING GMD-MEMPHIS			785.65	ADJ - 6015		DUE - 5/30/98	#26948 SHELF SUPPORT		
3/25/98 FLEMING GMD-MEMPHIS			403.75	ADJ - 6003		DUE - 4/25/98	#26995 RESET DED		
3/25/98 FLEMING GMD-MEMPHIS			1,599.36	ADJ - 6004		DUE - 4/25/98	27597 RESET DED		
1/27/98 FLEMING GMD-MEMPHIS			3.83	ADJ - 304471		DUE - 2/15/98	G120294 OVR DED DEF		
1/26/98 FLEMING GMD-MEMPHIS			7.36	ADJ - 311151		DUE - 2/24/98	GC90314 OVR DED DEF		
1/26/98 FLEMING GMD-MEMPHIS			7.38	ADJ - 311161		DUE - 2/24/98	REFG070312 OVR DED		
1/23/98 FLEMING GMD-MEMPHIS			247.26	ADJ - 5967		DUE - 2/23/98	PER GREG HALL REPAY		
1/23/98 FLEMING GMD-MEMPHIS			161.25	ADJ - 5968		DUE - 2/23/98	PER GREG HALL REPAY		
1/23/98 FLEMING GMD-MEMPHIS			2,353.98	ADJ - 5969		DUE - 2/23/98	PER GREG HALL REPAY		
1/23/98 FLEMING GMD-MEMPHIS			2,855.20	ADJ - 5970		DUE - 2/23/98	PER GREG HALL REPAY		
1/23/98 FLEMING GMD-MEMPHIS			602.00	ADJ - 5971		DUE - 2/23/98	PER GREG HALL REPAY		
1/23/98 FLEMING GMD-MEMPHIS			69.88	ADJ - 5972		DUE - 2/23/98	PER GREG HALL REPAY		
1/23/98 FLEMING GMD-MEMPHIS			349.38	ADJ - 5973		DUE - 2/23/98	PER GREG HALL REPAY		
1/23/98 FLEMING GMD-MEMPHIS			48.38	ADJ - 5974		DUE - 2/23/98	PER GREG HALL REPAY		
1/23/98 FLEMING GMD-MEMPHIS			3,940.69	ADJ - 5975		DUE - 2/23/98	PER GREG HALL REPAY		
1/23/98 FLEMING GMD-MEMPHIS			134.38	ADJ - 5976		DUE - 2/23/98	PER GREG HALL REPAY		
1/23/98 FLEMING GMD-MEMPHIS			989.00	ADJ - 5977		DUE - 2/23/98	PER GREG HALL REPAY		
1/23/98 FLEMING GMD-MEMPHIS			115.06	ADJ - 5978		DUE - 2/23/98	PER GREG HALL REPAY		
1/23/98 FLEMING GMD-MEMPHIS			147.36	ADJ - 5979		DUE - 2/23/98	PER GREG HALL REPAY		
1/23/98 FLEMING GMD-MEMPHIS			1,150.00	ADJ - 5980		DUE - 2/23/98	PER GREG HALL REPAY		
1/23/98 FLEMING GMD-MEMPHIS			123.63	ADJ - 5981		DUE - 2/23/98	PER GREG HALL REPAY		
1/23/98 FLEMING GMD-MEMPHIS			1,667.76	ADJ - 5982		DUE - 2/23/98	PER CREG HALL REPAY		
1/12/98 FLEMING GMD-MEMPHIS			1.80	ADJ - 309101		DUE - 2/12/98	OVR DED DEF		
12/12/97 FLEMING GMD-MEMPHIS			6.00	ADJ - 233981		DUE - 1/15/98	UNDER PAID CHK AMT		
12/12/97 FLEMING GMD-MEMPHIS			16.20	ADJ - 297341		DUE - 2/10/98	PRCMT NOT IN EFFECT		
10/30/97 FLEMING GMD-MEMPHIS			5.50	ADJ - 299311		DUE - 11/30/97	OVR DED DEF		
7/10/97 FLEMING GMD-MEMPHIS			.42	ADJ - 262711		DUE - 7/25/97	OVR DED ON DMGS		
6/27/97 FLEMING GMD-MEMPHIS			4.73	ADJ - 259001		DUE - 7/26/97	OVR DED DEF		
6/26/97 FLEMING GMD-MEMPHIS			2.64	ADJ - 233671		DUE - 7/26/97	OVR DED DEF		
6/26/97 FLEMING GMD-MEMPHIS			5.98	ADJ - 234782		DUE - 7/26/97	OVR DED DEF		
6/26/97 FLEMING GMD-MEMPHIS			6.07	ADJ - 254601		DUE - 7/26/97	OVR DED DEF		
1/28/97 FLEMING GMD-MEMPHIS			1,096.32	ADJ - 5850		DUE - 2/15/97	RSUP PROGRAM?????		