UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF DELAWARE

PROOF OF CLAIM

s135984
Scheduled Claim Ref # 2-F2-23610

YOUR CLAIM IS SCHEDULED AS

$42 094 64 UNSECURED

FM
NO CK ENC
MOD OP 3521

In re

Fleming Companies, Inc

Case Number

03-10945

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

0354429422135

PENN JERSEY PAPER CO
P O BOX 820974
PHILADELPHIA PA 19182

Creditor Telephone Number ( )

☐ 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 TAX I D #

ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR

Check here if this claim ☑ replaces or ☐ amends a previously filed claim dated 8/03

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 ______ (date) to ______ (date)

2 DATE DEBT WAS INCURRED

3 IF COURT JUDGMENT, DATE OBTAINED

4 TOTAL AMOUNT OF CLAIM AS OF PETITION DATE

$ (unsecured)	$ (secured)	$ (unsecured priority)	$ (total)
		64,804.06	

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) Bill thru program Cust State they PAID Fleming

*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 15 2003
BMC
Fleming Companies Claim
04532

DATE SIGNED 8/11/03

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)

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

CUST_NUM	SHIP TO	CUST_NAME	INVOICE_NUM	INV_DATE	LAST_PD	INV_AMT	AMT_PD	BAL_DUE	REFERENCE
022335	152	DUTTON MILL SHOP N BAG	0044914	9/5/2002	00/00/00	$ (69 31)	$	$ (69 31)	BK
022335	152	DUTTON MILL SHOP N BAG	0044940	9/5/2002	00/00/00	$ (33 70)	$ -	$ (33 70)	MT-03
022335	152	DUTTON MILL SHOP N BAG	0044981	9/5/2002	00/00/00	$ (42 86)	$	$ (42 86)	BK 07
022335	152	DUTTON MILL SHOP N BAG	0635587	10/3/2002	00/00/00	$ 225 22	$ -	$ 225 22	REBILL
022335	152	DUTTON MILL SHOP N BAG	0709171	1/23/2003	00/00/00	$ 178 09	$	$ 178 09	MT 03
022335	152	DUTTON MILL SHOP N BAG	0728199	2/24/2003	04/09/03	$ 260 06	$	$ 260 06	MT
	152 Total					**$ 517 50**		**$ 517 50**	
022335	156	MEADOWBROOK FOOD CENTER	0669220	11/21/2002	00/00/00	$ 674 35	$	$ 674 35	
022335	156	MEADOWBROOK FOOD CENTER	0679600	12/9/2002	00/00/00	$ 879 74	$ -	$ 879 74	
022335	156	MEADOWBROOK FOOD CENTER	0685491	12/16/2002	00/00/00	$ 31 63	$	$ 31 63	
022335	156	MEADOWBROOK FOOD CENTER	0728200	2/24/2003	04/09/03	$ 888 88	$ -	$ 888 88	
022335	156	MEADOWBROOK FOOD CENTER	0731424	2/28/2003	00/00/00	$ 90 24	$	$ 90 24	MT
022335	156	MEADOWBROOK FOOD CENTER	0732313	3/1/2003	00/00/00	$ 11 67	$ -	$ 11 67	
022335	156	MEADOWBROOK FOOD CENTER	0732317	3/1/2003	00/00/00	$ 14 83	$	$ 14 83	
022335	156	MEADOWBROOK FOOD CENTER	0732738	3/3/2003	00/00/00	$ 508 16	$ -	$ 508 16	
022335	156	MEADOWBROOK FOOD CENTER	0737192	3/10/2003	00/00/00	$ 36 43	$	$ 36 43	
022335	156	MEADOWBROOK FOOD CENTER	0737193	3/10/2003	00/00/00	$ 990 80	$	$ 990 80	
022335	156	MEADOWBROOK FOOD CENTER	0737763	3/10/2003	00/00/00	$ 7 00	$ -	$ 7 00	MT
022335	156	MEADOWBROOK FOOD CENTER	0057171	3/12/2003	00/00/00	$ (77 93)	$	$ (77 93)	
022335	156	MEADOWBROOK FOOD CENTER	0741751	3/17/2003	00/00/00	$ 813 92	$ -	$ 813 92	
	156 Total					**$ 4,869 72**		**$ 4 869 72**	
022335	183	PARKERS THRIFTWAY	0607514	8/20/2002	00/00/00	$ 238 51	$	$ 238 51	Grocery
022335	183	PARKERS THRIFTWAY	0711798	1/28/2003	00/00/00	$ 470 71	$	$ 470 71	Store Suppli
022335	183	PARKERS THRIFTWAY	0729219	2/25/2003	00/00/00	$ 191 81	$	$ 191 81	Bakery
022335	183	PARKERS THRIFTWAY	0729220	2/25/2003	00/00/00	$ 492 60	$	$ 492 60	Stoe Supplie
022335	183	PARKERS THRIFTWAY	0729221	2/25/2003	00/00/00	$ 252 57	$	$ 252 57	Bakery
022335	183	PARKERS THRIFTWAY	0729222	2/25/2003	00/00/00	$ 92 02	$ -	$ 92 02	Produce
022335	183	PARKERS THRIFTWAY	0729223	2/25/2003	00/00/00	$ 346 64	$	$ 346 64	Deli
022335	183	PARKERS THRIFTWAY	0729224	2/25/2003	00/00/00	$ 86 59	$	$ 86 59	Meat
022335	183	PARKERS THRIFTWAY	0733864	3/4/2003	00/00/00	$ 253 55	$ -	$ 253 55	sTORE sUPPLI
022335	183	PARKERS THRIFTWAY	0733865	3/4/2003	00/00/00	$ 178 65	$	$ 178 65	Bakery
022335	183	PARKERS THRIFTWAY	0733866	3/4/2003	00/00/00	$ 278 95	$	$ 278 95	Deli
022335	183	PARKERS THRIFTWAY	0733867	3/4/2003	00/00/00	$ 278 50	$	$ 278 50	Meat
022335	183	PARKERS THRIFTWAY	0738404	3/11/2003	00/00/00	$ 205 68	$	$ 205 68	store suppli
022335	183	PARKERS THRIFTWAY	0738405	3/11/2003	00/00/00	$ 285 05	$	$ 285 05	bakery
022335	183	PARKERS THRIFTWAY	0738406	3/11/2003	00/00/00	$ 53 05	$	$ 53 05	Produce
022335	183	PARKERS THRIFTWAY	0738407	3/11/2003	00/00/00	$ 434 15	$ -	$ 434 15	Deli
022335	183	PARKERS THRIFTWAY	0738408	3/11/2003	00/00/00	$ 62 50	$	$ 62 50	Meat
022335	183	PARKERS THRIFTWAY	0738409	3/11/2003	00/00/00	$ 390 75	$ -	$ 390 75	GR
022335	183	PARKERS THRIFTWAY	0738410	3/11/2003	00/00/00	$ 0 60	$	$ 0 60	GR
022335	183	PARKERS THRIFTWAY	0057372	3/17/2003	00/00/00	$ (84 35)	$	$ (84 35)	DELI
022335	183	PARKERS THRIFTWAY	0742975	3/18/2003	00/00/00	$ 65 35	$ -	$ 65 35	Produce
022335	183	PARKERS THRIFTWAY	0742976	3/18/2003	00/00/00	$ 621 43	$	$ 621 43	Store Suppli

CUST_NUM	SHIP TO	CUST_NAME	INVOICE_NUM	INV_DATE	LAST_PD	INV_AMT	AMT_PD	BAL_DUE	REFERENCE
022335	183	PARKERS THRIFTWAY	0742977	3/18/2003	00/00/00	$ 310 15	$ -	$ 310 15	Deli
022335	183	PARKERS THRIFTWAY	0742978	3/18/2003	00/00/00	$ 312 03	$	$ 312 03	Meat
022335	183	PARKERS THRIFTWAY	0743416	3/19/2003	00/00/00	$ 276 43	$	$ 276 43	JOHN
022335	183	PARKERS THRIFTWAY	0057744	3/20/2003	00/00/00	$ (157 13)	$	$ (157 13)	MEAT
022335	183	PARKERS THRIFTWAY	0057745	3/20/2003	00/00/00	$ (40 30)	$	$ (40 30)	STORE SUPPLI
022335	183	PARKERS THRIFTWAY	0057746	3/20/2003	00/00/00	$ (39 10)	$	$ (39 10)	PRODUCE
022335	183	PARKERS THRIFTWAY	0057747	3/20/2003	00/00/00	$ (39 90)	$	$ (39 90)	DELI
022335	183	PARKERS THRIFTWAY	0747421	3/25/2003	00/00/00	$ 774 93	$ -	$ 774 93	Store Suppli
022335	183	PARKERS THRIFTWAY	0747422	3/25/2003	00/00/00	$ 442 56	$	$ 442 56	Bakery
022335	183	PARKERS THRIFTWAY	0747423	3/25/2003	00/00/00	$ 508 55	$	$ 508 55	Deli
022335	183	PARKERS THRIFTWAY	0747424	3/25/2003	00/00/00	$ 154 80	$	$ 154 80	Meat
	183 Total					**$ 7,698 33**		**$ 7 698 33**	
022335	309	MANTUA SHOP N BAG	0616276	9/4/2002	10/28/02	$ 163 05	$ 61 79	$ 101 26	MT
022335	309	MANTUA SHOP N BAG	0619599	9/10/2002	00/00/00	$ 84 26	$	$ 84 26	MT
022335	309	MANTUA SHOP N BAG	0675752	12/3/2002	00/00/00	$ 33 58	$ -	$ 33 58	MT
022335	309	MANTUA SHOP N BAG	0683025	12/12/2002	00/00/00	$ 76 70	$ -	$ 76 70	BK
022335	309	MANTUA SHOP N BAG	0730146	2/26/2003	00/00/00	$ 215 61	$	$ 215 61	GR
022335	309	MANTUA SHOP N BAG	0730147	2/26/2003	00/00/00	$ 96 94	$	$ 96 94	DL
022335	309	MANTUA SHOP N BAG	0730148	2/26/2003	00/00/00	$ 132 05	$	$ 132 05	MT
022335	309	MANTUA SHOP N BAG	0730149	2/26/2003	00/00/00	$ 87 88	$	$ 87 88	PR
022335	309	MANTUA SHOP N BAG	0730150	2/26/2003	00/00/00	$ 129 55	$	$ 129 55	BK
022335	309	MANTUA SHOP N BAG	0744207	3/20/2003	00/00/00	$ 67 33	$	$ 67 33	ATT MIKE
	309 Total					**$ 1,086 95**		**$ 1 025 16**	
022335	394	WISHING WELL AFM	0658191	11/6/2002	00/00/00	$ 1 069 20	$ -	$ 1 069 20	
022335	394	WISHING WELL AFM	0739610	3/12/2003	00/00/00	$ 920 88	$ -	$ 920 88	
022335	394	WISHING WELL AFM	0739611	3/12/2003	00/00/00	$ 163 07	$	$ 163 07	
022335	394	WISHING WELL AFM	0740878	3/14/2003	00/00/00	$ 65 23	$	$ 65 23	GR
022335	394	WISHING WELL AFM	0742458	3/18/2003	00/00/00	$ 155 69	$ -	$ 155 69	
	394 Total					**$ 2,374 07**		**$ 2 374 07**	
022335	995	FUNARI S THIRFTWAY	0661114	11/11/2002	00/00/00	$ 761 90	$	$ 761 90	DL
022335	995	FUNARI S THIRFTWAY	0666058	11/18/2002	00/00/00	$ 66 65	$	$ 66 65	GS
022335	995	FUNARI S THIRFTWAY	0728201	2/24/2003	04/09/03	$ 1 363 18	$	$ 1 363 18	GR
022335	995	FUNARI S THIRFTWAY	0728202	2/24/2003	04/09/03	$ 286 61	$	$ 286 61	MT
022335	995	FUNARI S THIRFTWAY	0728203	2/24/2003	04/09/03	$ 528 22	$	$ 528 22	PR
022335	995	FUNARI S THIRFTWAY	0728204	2/24/2003	04/09/03	$ 330 99	$	$ 330 99	DL
022335	995	FUNARI S THIRFTWAY	0728205	2/24/2003	04/09/03	$ 658 92	$	$ 658 92	BK
022335	995	FUNARI S THIRFTWAY	0733309	3/4/2003	00/00/00	$ 397 59	$	$ 397 59	
	995 Total					**$ 4 394 06**		**$ 4 394 06**	
022335	1414	BETHAYERS MARKET	0584757	7/15/2002	00/00/00	$ 277 52	$	$ 277 52	
022335	1414	BETHAYERS MARKET	0640980	10/11/2002	00/00/00	$ 55 01	$ -	$ 55 01	DL
022335	1414	BETHAYERS MARKET	0665458	11/15/2002	00/00/00	$ 177 60	$ -	$ 177 60	GR
022335	1414	BETHAYERS MARKET	0669771	11/21/2002	00/00/00	$ 72 44	$	$ 72 44	MT
022335	1414	BETHAYERS MARKET	0689313	12/20/2002	02/20/03	$ 367 25	$ 326 98	$ 40 27	DL

CUST_NUM	SHIP TO	CUST_NAME	INVOICE_NUM	INV_DATE	LAST_PD	INV_AMT	AMT_PD	BAL_DUE	REFERENCE
022335	1414	BETHAYERS MARKET	0731802	2/28/2003	04/09/03	$ 133 15	$ -	$ 133 15	MT
022335	1414	BETHAYERS MARKET	0731803	2/28/2003	04/09/03	$ 130 67	$ -	$ 130 67	PR
022335	1414	BETHAYERS MARKET	0731804	2/28/2003	04/09/03	$ 413 56	$ -	$ 413 56	GR
022335	1414	BETHAYERS MARKET	0731805	2/28/2003	04/09/03	$ 232 03	$ -	$ 232 03	DL
022335	1414	BETHAYERS MARKET	0056650	3/4/2003	00/00/00	$ (9 50)	$ -	$ (9 50)	DL
022335	1414	BETHAYERS MARKET	0056651	3/4/2003	00/00/00	$ (22 80)	$ -	$ (22 80)	GR
022335	1414	BETHAYERS MARKET	0736652	3/7/2003	00/00/00	$ 186 19	$ -	$ 186 19	FE
022335	1414	BETHAYERS MARKET	0736653	3/7/2003	00/00/00	$ 240 55	$ -	$ 240 55	MT
022335	1414	BETHAYERS MARKET	0736654	3/7/2003	00/00/00	$ 168 17	$ -	$ 168 17	DL
022335	1414	BETHAYERS MARKET	0057062	3/12/2003	00/00/00	$ (28 18)	$ -	$ (28 18)	MT
022335	1414	BETHAYERS MARKET	0740367	3/13/2003	00/00/00	$ 54 48	$ -	$ 54 48	MT
022335	1414	BETHAYERS MARKET	0741200	3/14/2003	00/00/00	$ 312 39	$ -	$ 312 39	FE
022335	1414	BETHAYERS MARKET	0741201	3/14/2003	00/00/00	$ 9 24	$ -	$ 9 24	PR
022335	1414	BETHAYERS MARKET	0741202	3/14/2003	00/00/00	$ 46 60	$ -	$ 46 60	GR
022335	1414	BETHAYERS MARKET	0741203	3/14/2003	00/00/00	$ 126 49	$ -	$ 126 49	MT
022335	1414	BETHAYERS MARKET	0741204	3/14/2003	00/00/00	$ 614 41	$ -	$ 614 41	DL
022335	1414	BETHAYERS MARKET	0057576	3/18/2003	00/00/00	$ (190 00)	$ -	$ (190 00)	
	1414 Total					**$ 3,089 75**		**$ 2,762 77**	
022335	1856	TREVOSE SHOP N BAG	0551582	5/22/2002	00/00/00	$ 44 67	$ -	$ 44 67	DL
022335	1856	TREVOSE SHOP N BAG	0608403	8/21/2002	00/00/00	$ 617 76	$ -	$ 617 76	GR
022335	1856	TREVOSE SHOP N BAG	0730151	2/26/2003	00/00/00	$ 92 58	$ -	$ 92 58	MT
022335	1856	TREVOSE SHOP N BAG	0730152	2/26/2003	00/00/00	$ 39 12	$ -	$ 39 12	PR
022335	1856	TREVOSE SHOP N BAG	0730153	2/26/2003	00/00/00	$ 92 70	$ -	$ 92 70	GR
022335	1856	TREVOSE SHOP N BAG	0735015	3/5/2003	00/00/00	$ 193 68	$ -	$ 193 68	GR
022335	1856	TREVOSE SHOP N BAG	0735016	3/5/2003	00/00/00	$ 50 98	$ -	$ 50 98	DL
022335	1856	TREVOSE SHOP N BAG	0739613	3/12/2003	00/00/00	$ 130 95	$ -	$ 130 95	DL
022335	1856	TREVOSE SHOP N BAG	0739614	3/12/2003	00/00/00	$ 47 14	$ -	$ 47 14	PR
022335	1856	TREVOSE SHOP N BAG	0739615	3/12/2003	00/00/00	$ 129 81	$ -	$ 129 81	MT
	1856 Total					**$ 1,439 39**		**$ 1,439 39**	
022335	1929	JOHN S MARKET	0735507	3/6/2003	00/00/00	$ 561 76	$ -	$ 561 76	MT
022335	1929	JOHN S MARKET	0735508	3/6/2003	00/00/00	$ 35 81	$ -	$ 35 81	MT
022335	1929	JOHN S MARKET	0744573	3/20/2003	00/00/00	$ 439 32	$ -	$ 439 32	MT
	1929 Total					**$ 1 036 89**		**$ 1,036 89**	
022335	1939	RICHBORO SHOP N BAG	0626048	9/18/2002	00/00/00	$ 58 48	$ -	$ 58 48	MT
022335	1939	RICHBORO SHOP N BAG	0712788	1/29/2003	03/10/03	$ 134 59	$ 33 90	$ 100 69	BK
022335	1939	RICHBORO SHOP N BAG	0730154	2/26/2003	00/00/00	$ 58 75	$ -	$ 58 75	PR
022335	1939	RICHBORO SHOP N BAG	0730155	2/26/2003	00/00/00	$ 53 18	$ -	$ 53 18	BK
022335	1939	RICHBORO SHOP N BAG	0730156	2/26/2003	00/00/00	$ 70 90	$ -	$ 70 90	MT
022335	1939	RICHBORO SHOP N BAG	0730563	2/26/2003	00/00/00	$ 7 00	$ -	$ 7 00	MT
022335	1939	RICHBORO SHOP N BAG	0735017	3/5/2003	00/00/00	$ 144 19	$ -	$ 144 19	PR
022335	1939	RICHBORO SHOP N BAG	0735018	3/5/2003	00/00/00	$ 153 12	$ -	$ 153 12	BK
022335	1939	RICHBORO SHOP N BAG	0735019	3/5/2003	00/00/00	$ 49 44	$ -	$ 49 44	DL
022335	1939	RICHBORO SHOP N BAG	0735020	3/5/2003	00/00/00	$ 52 61	$ -	$ 52 61	SF

CUST_NUM	SHIP TO	CUST_NAME	INVOICE_NUM	INV_DATE	LAST_PD	INV_AMT	AMT_PD	BAL_DUE	REFERENCE
022335	1939	RICHBORO SHOP N BAG	0735021	3/5/2003	00/00/00	$ 48 16	$	$ 48 16	MT
022335	1939	RICHBORO SHOP N BAG	0739198	3/12/2003	00/00/00	$ 64 56	$	$ 64 56	PR
022335	1939	RICHBORO SHOP N BAG	0739199	3/12/2003	00/00/00	$ 44 64	$	$ 44 64	SF
022335	1939	RICHBORO SHOP N BAG	0739200	3/12/2003	00/00/00	$ 91 37	$	$ 91 37	BK
022335	1939	RICHBORO SHOP N BAG	0739201	3/12/2003	00/00/00	$ 29 76	$ -	$ 29 76	GM
022335	1939	RICHBORO SHOP N BAG	0739202	3/12/2003	00/00/00	$ 34 41	$	$ 34 41	MT
022335	1939	RICHBORO SHOP N BAG	0739616	3/12/2003	00/00/00	$ 7 00	$ -	$ 7 00	MT
022335	1939	RICHBORO SHOP N BAG	0744101	3/19/2003	00/00/00	$ 155 40	$	$ 155 40	PR
022335	1939	RICHBORO SHOP N BAG	0744102	3/19/2003	00/00/00	$ 58 45	$	$ 58 45	BK
022335	1939	RICHBORO SHOP N BAG	0744103	3/19/2003	00/00/00	$ 54 05	$	$ 54 05	DL
022335	1939	RICHBORO SHOP N BAG	0744104	3/19/2003	00/00/00	$ 203 40	$	$ 203 40	MT
022335	1939	RICHBORO SHOP N BAG	0748229	3/26/2003	00/00/00	$ 58 00	$	$ 58 00	SF
022335	1939	RICHBORO SHOP N BAG	0748230	3/26/2003	00/00/00	$ 104 60	$	$ 104 60	MT
022335	1939	RICHBORO SHOP N BAG	0748231	3/26/2003	00/00/00	$ 96 90	$	$ 96 90	BK
	1939 Total					**$ 1,832 96**		**$ 1,068 26**	
022335	2497	PORT RICHMOND THRIFTWAY	0607522	8/20/2002	00/00/00	$ 423 64	$	$ 423 64	PR 08
022335	2497	PORT RICHMOND THRIFTWAY	0620009	9/10/2002	00/00/00	$ 424 12	$	$ 424 12	GR 01
022335	2497	PORT RICHMOND THRIFTWAY	0649452	10/24/2002	00/00/00	$ 399 62	$	$ 399 62	BK 07
022335	2497	PORT RICHMOND THRIFTWAY	0654283	10/31/2002	00/00/00	$ 357 18	$	$ 357 18	MT 03
022335	2497	PORT RICHMOND THRIFTWAY	0177139	1/8/2003	00/00/00	$ 36 10	$	$ 36 10	MT
022335	2497	PORT RICHMOND THRIFTWAY	0713669	1/30/2003	00/00/00	$ 462 18	$	$ 462 18	BK 07
022335	2497	PORT RICHMOND THRIFTWAY	0714863	2/3/2003	00/00/00	$ 263 92	$	$ 263 92	MT
022335	2497	PORT RICHMOND THRIFTWAY	0724334	2/19/2003	00/00/00	$ 267 18	$ -	$ 267 18	BK
022335	2497	PORT RICHMOND THRIFTWAY	0729225	2/25/2003	00/00/00	$ 189 63	$ -	$ 189 63	BK
022335	2497	PORT RICHMOND THRIFTWAY	0729226	2/25/2003	00/00/00	$ 25 73	$ -	$ 25 73	BK
022335	2497	PORT RICHMOND THRIFTWAY	0729227	2/25/2003	00/00/00	$ 95 33	$ -	$ 95 33	FH
022335	2497	PORT RICHMOND THRIFTWAY	0729228	2/25/2003	00/00/00	$ 904 73	$ -	$ 904 73	GR 01
022335	2497	PORT RICHMOND THRIFTWAY	0729229	2/25/2003	00/00/00	$ 221 22	$	$ 221 22	MT-03
022335	2497	PORT RICHMOND THRIFTWAY	0729230	2/25/2003	00/00/00	$ 422 82	$	$ 422 82	DL 06
022335	2497	PORT RICHMOND THRIFTWAY	0729231	2/25/2003	00/00/00	$ 222 12	$	$ 222 12	BK-07
022335	2497	PORT RICHMOND THRIFTWAY	0729232	2/25/2003	00/00/00	$ 243 96	$	$ 243 96	PR-08
022335	2497	PORT RICHMOND THRIFTWAY	0732352	3/3/2003	00/00/00	$ 215 50	$	$ 215 50	
022335	2497	PORT RICHMOND THRIFTWAY	0057379	3/17/2003	00/00/00	$ (37 78)	$	$ (37 78)	
	2497 Total					**$ 5,137 20**		**$ 5,137 20**	
022335	3045	BISHOP THRIFTWAY	0634701	10/2/2002	00/00/00	$ 158 24	$ -	$ 158 24	FE
022335	3045	BISHOP THRIFTWAY	0662343	11/12/2002	01/10/03	$ 759 82	$ 738 67	$ 21 15	BK
022335	3045	BISHOP THRIFTWAY	0676026	12/3/2002	00/00/00	$ 544 89	$	$ 544 89	FE
022335	3045	BISHOP THRIFTWAY	0686968	12/18/2002	00/00/00	$ 802 44	$ -	$ 802 44	
022335	3045	BISHOP THRIFTWAY	0689318	12/20/2002	00/00/00	$ 52 03	$ -	$ 52 03	PR
022335	3045	BISHOP THRIFTWAY	0694151	12/30/2002	00/00/00	$ 177 05	$ -	$ 177 05	MT
022335	3045	BISHOP THRIFTWAY	0711811	1/28/2003	00/00/00	$ 83 71	$	$ 83 71	PR
022335	3045	BISHOP THRIFTWAY	0178697	1/31/2003	00/00/00	$ 235 63	$	$ 235 63	FE
022335	3045	BISHOP THRIFTWAY	0729233	2/25/2003	00/00/00	$ 353 63	$	$ 353 63	DL

CUST_NUM	SHIP TO	CUST_NAME	INVOICE_NUM	INV_DATE	LAST_PD	INV_AMT	AMT_PD	BAL_DUE	REFERENCE
022335	3045	BISHOP THRIFTWAY	0729234	2/25/2003	00/00/00	$ 167 76	$	$ 167 76	BK
022335	3045	BISHOP THRIFTWAY	0729235	2/25/2003	00/00/00	$ 642 04	$	$ 642 04	FE
022335	3045	BISHOP THRIFTWAY	0729236	2/25/2003	00/00/00	$ 42 03	$	$ 42 03	JA
022335	3045	BISHOP THRIFTWAY	0729237	2/25/2003	00/00/00	$ 154 36	$	$ 154 36	MT
022335	3045	BISHOP THRIFTWAY	0729238	2/25/2003	00/00/00	$ 81 31	$	$ 81 31	PR
	3045 Total					**$ 4,254 94**		**$ 3,516 27**	
022335	4525	RISOLDI S THRIFTWAY	0633713	10/1/2002	00/00/00	$ 22 46	$	$ 22 46	MT
022335	4525	RISOLDI S THRIFTWAY	0643696	10/16/2002	00/00/00	$ 132 62	$	$ 132 62	MT
022335	4525	RISOLDI S THRIFTWAY	0685549	12/16/2002	00/00/00	$ 64 62	$	$ 64 62	DL
022335	4525	RISOLDI S THRIFTWAY	0694414	12/31/2002	00/00/00	$ 185 18	$	$ 185 18	BK
022335	4525	RISOLDI S THRIFTWAY	0718195	2/6/2003	00/00/00	$ 543 37	$	$ 543 37	DL
022335	4525	RISOLDI S THRIFTWAY	0719287	2/10/2003	00/00/00	$ 42 40	$	$ 42 40	DELI/TOM
022335	4525	RISOLDI S THRIFTWAY	0729572	2/25/2003	00/00/00	$ 29 76	$	$ 29 76	DL
022335	4525	RISOLDI S THRIFTWAY	0731053	2/27/2003	00/00/00	$ 114 81	$	$ 114 81	BK
022335	4525	RISOLDI S THRIFTWAY	0731054	2/27/2003	00/00/00	$ 286 44	$	$ 286 44	PR
022335	4525	RISOLDI S THRIFTWAY	0731055	2/27/2003	00/00/00	$ 1 604 64	$	$ 1 604 64	FE
022335	4525	RISOLDI S THRIFTWAY	0731056	2/27/2003	00/00/00	$ 902 79	$	$ 902 79	DL
022335	4525	RISOLDI S THRIFTWAY	0731057	2/27/2003	00/00/00	$ 73 16	$	$ 73 16	GR
022335	4525	RISOLDI S THRIFTWAY	0731444	2/28/2003	04/09/03	$ 124 45	$	$ 124 45	GR & BK
022335	4525	RISOLDI S THRIFTWAY	0731806	2/28/2003	04/09/03	$ 29 14	$	$ 29 14	BK
022335	4525	RISOLDI S THRIFTWAY	0731807	2/28/2003	04/09/03	$ 395 35	$	$ 395 35	FE
022335	4525	RISOLDI S THRIFTWAY	0731808	2/28/2003	04/09/03	$ 21 01	$	$ 21 01	FE
022335	4525	RISOLDI S THRIFTWAY	0731809	2/28/2003	04/09/03	$ 554 53	$	$ 554 53	MT
022335	4525	RISOLDI S THRIFTWAY	0733310	3/4/2003	00/00/00	$ 107 62	$	$ 107 62	DL
022335	4525	RISOLDI S THRIFTWAY	0733679	3/4/2003	00/00/00	$ 351 51	$	$ 351 51	BK
022335	4525	RISOLDI S THRIFTWAY	0735509	3/6/2003	00/00/00	$ 494 90	$	$ 494 90	DL
022335	4525	RISOLDI S THRIFTWAY	0735510	3/6/2003	00/00/00	$ 18 00	$	$ 18 00	DL
022335	4525	RISOLDI S THRIFTWAY	0735799	3/6/2003	00/00/00	$ 59 47	$	$ 59 47	BK
022335	4525	RISOLDI S THRIFTWAY	0736289	3/7/2003	00/00/00	$ 93 84	$	$ 93 84	BK
022335	4525	RISOLDI S THRIFTWAY	0736290	3/7/2003	00/00/00	$ 488 15	$	$ 488 15	PR
022335	4525	RISOLDI S THRIFTWAY	0736291	3/7/2003	00/00/00	$ 699 93	$	$ 699 93	MT
022335	4525	RISOLDI S THRIFTWAY	0736292	3/7/2003	00/00/00	$ 50 27	$	$ 50 27	JA
022335	4525	RISOLDI S THRIFTWAY	0738171	3/11/2003	00/00/00	$ 249 00	$	$ 249 00	BK
022335	4525	RISOLDI S THRIFTWAY	0738172	3/11/2003	00/00/00	$ 186 34	$	$ 186 34	PR
022335	4525	RISOLDI S THRIFTWAY	0738173	3/11/2003	00/00/00	$ 320 25	$	$ 320 25	FE
022335	4525	RISOLDI S THRIFTWAY	0738174	3/11/2003	00/00/00	$ 309 65	$	$ 309 65	DL
022335	4525	RISOLDI S THRIFTWAY	0738175	3/11/2003	00/00/00	$ 97 44	$	$ 97 44	DL
022335	4525	RISOLDI S THRIFTWAY	0738176	3/11/2003	00/00/00	$ 67 36	$	$ 67 36	FE
022335	4525	RISOLDI S THRIFTWAY	0740090	3/13/2003	00/00/00	$ 363 43	$	$ 363 43	DL
022335	4525	RISOLDI S THRIFTWAY	0740091	3/13/2003	00/00/00	$ 206 30	$	$ 206 30	PR
022335	4525	RISOLDI S THRIFTWAY	0740092	3/13/2003	00/00/00	$ 47 90	$	$ 47 90	BK
022335	4525	RISOLDI S THRIFTWAY	0740879	3/14/2003	00/00/00	$ 119 23	$	$ 119 23	MT
022335	4525	RISOLDI S THRIFTWAY	0740880	3/14/2003	00/00/00	$ 168 43	$	$ 168 43	MT

CUST_NUM	SHIP TO	CUST_NAME	INVOICE_NUM	INV_DATE	LAST_PD	INV_AMT	AMT_PD	BAL_DUE	REFERENCE
022335	4525	RISOLDI S THRIFTWAY	0057511	3/17/2003	00/00/00	$ (186 34)	$	$ (186 34)	PR
022335	4525	RISOLDI S THRIFTWAY	0741426	3/17/2003	00/00/00	$ 27 38	$	$ 27 38	MT/STEVE
022335	4525	RISOLDI S THRIFTWAY	0057979	3/26/2003	00/00/00	$ (7 06)	$ -	$ (7 06)	MT
	4525 Total					$ 9 459 73		$ 9,459 73	
022335	5069	LINGO S BY THE SEA	0594699	7/30/2002	01/03/03	$ 348 62	$ 300 49	$ 48 13	ARCHIE
	50o9 Total					$ 348 62		$ 48 13	
022335	6270	FISHER S FOOD CENTER	0608408	8/21/2002	00/00/00	$ 74 83	$	$ 74 83	
022335	6270	FISHER S FOOD CENTER	0631905	9/27/2002	00/00/00	$ 126 67	$	$ 126 o7	MT
022335	6270	FISHER S FOOD CENTER	0047118	10/9/2002	00/00/00	$ (145 82)	$	$ (145 82)	
022335	6270	FISHER S FOOD CENTER	0664761	11/15/2002	00/00/00	$ 202 98	$	$ 202 98	
022335	6270	FISHER S FOOD CENTER	0050824	12/6/2002	00/00/00	$ (85 82)	$	$ (85 82)	
022335	6270	FISHER S FOOD CENTER	0696950	1/6/2003	00/00/00	$ 310 68	$	$ 310 68	
022335	6270	FISHER S FOOD CENTER	0701554	1/13/2003	00/00/00	$ 361 14	$	$ 361 14	
022335	6270	FISHER S FOOD CENTER	0053257	1/15/2003	00/00/00	$ (37 44)	$	$ (37 44)	
022335	6270	FISHER S FOOD CENTER	0706282	1/20/2003	00/00/00	$ 476 15	$	$ 476 15	
022335	6270	FISHER S FOOD CENTER	0706283	1/20/2003	00/00/00	$ 43 04	$	$ 43 04	
022335	6270	FISHER S FOOD CENTER	0706991	1/21/2003	00/00/00	$ 270 64	$ -	$ 270 64	MT
022335	6270	FISHER S FOOD CENTER	0710867	1/27/2003	00/00/00	$ 470 57	$	$ 470 57	
022335	6270	FISHER S FOOD CENTER	0715293	2/3/2003	00/00/00	$ 339 04	$ -	$ 339 04	
022335	6270	FISHER S FOOD CENTER	0055032	2/6/2003	00/00/00	$ (34 13)	$	$ (34 13)	
022335	6270	FISHER S FOOD CENTER	0719750	2/10/2003	00/00/00	$ 449 15	$	$ 449 15	
022335	6270	FISHER S FOOD CENTER	0055534	2/13/2003	00/00/00	$ (10 61)	$	$ (10 61)	
022335	6270	FISHER S FOOD CENTER	0724980	2/18/2003	00/00/00	$ 436 76	$	$ 436 76	
022335	6270	FISHER S FOOD CENTER	0728206	2/24/2003	00/00/00	$ 394 29	$	$ 394 29	
022335	6270	FISHER S FOOD CENTER	0728207	2/24/2003	00/00/00	$ 66 60	$	$ 66 60	
022335	6270	FISHER S FOOD CENTER	0056357	2/26/2003	00/00/00	$ (76 56)	$	$ (76 56)	
022335	6270	FISHER S FOOD CENTER	0056358	2/26/2003	00/00/00	$ (150 19)	$	$ (150 19)	
022335	6270	FISHER S FOOD CENTER	0732739	3/3/2003	00/00/00	$ 338 57	$	$ 338 57	
022335	6270	FISHER S FOOD CENTER	0056772	3/6/2003	00/00/00	$ (6 91)	$	$ (6 91)	
022335	6270	FISHER S FOOD CENTER	0737194	3/10/2003	00/00/00	$ 291 18	$ -	$ 291 18	
022335	6270	FISHER S FOOD CENTER	0741422	3/17/2003	00/00/00	$ 270 64	$	$ 270 64	MT
022335	6270	FISHER S FOOD CENTER	0746298	3/24/2003	00/00/00	$ 381 84	$	$ 381 84	
022335	6270	FISHER S FOOD CENTER	0746299	3/24/2003	00/00/00	$ 102 57	$	$ 102 57	
022335	6270	FISHER S FOOD CENTER	0750791	3/31/2003	00/00/00	$ 391 75	$	$ 391 75	
	6270 Total					$ 5,251 61		$ 5,251 61	
022335	8914	FESTIVAL FOODS	0654285	10/31/2002	00/00/00	$ 2 561 42	$ -	$ 2 561 42	GR
022335	8914	FESTIVAL FOODS	0721860	2/12/2003	00/00/00	$ 1 070 27	$ -	$ 1 070 27	
022335	8914	FESTIVAL FOODS	0729625	2/25/2003	00/00/00	$ 734 64	$	$ 734 64	GR
022335	8914	FESTIVAL FOODS	0740881	3/14/2003	00/00/00	$ 1 131 99	$	$ 1 131 99	
	8914 Total					$ 5,498 32		$ 5 498 32	
	Grand Total					$ 68 098 85		$ 64,804 06	

This Proof of Claim is
Replacing the last one
I sent on 8/8/03.

2 markets stated they
Paid Fleming for their
March Emvs These
were added, therefore
the new balance is

64,804.06.

Thankyou.
Anne Klentenky