UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF DELAWARE	PROOF OF CLAIM
In re	Case Number

625645

Bar Date Ref # 2-NVM-92248

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

0354653625645

Southern Wine &
Carbo Dist
5210 16th Ave South
Tampa Danny Fix FL 33619

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

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 32658

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

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 3/5/03 + 3/13/03

3 IF COURT JUDGMENT, DATE OBTAINED N/A

4 TOTAL AMOUNT OF CLAIM AS OF PETITION DATE

$ 501.87	$ Ø	$ Ø	$ 501.87
(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

THIS SPACE FOR COURT USE ONLY

FILED

AUG 1 8 2003

BMC

Fleming Companies Claim

05179

DATE SIGNED 8/12/03

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)

Marjo O Dell Marjo O Dell A/R Manager

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

AR005R1
MODELL
TPAAR02D

Southern Wine & Spirits of Central Fla
Customer Accounts Receivable Profile

08/12/2003
09:52:01
NEPTUNE

Enter Next Cust# 32658

Customer

FLEMING'S PRIME STEAK HOUSE &
4322 BOY SCOUT ROAD

TAMPA FL 33607
Telephone 813 874-9463 Lic # 3908660
Chain **77 FLEMINGS TPA.**
Cod
Term
Buyer **JOE OR GREG LYNN**
Credit Comments **2003 RS**

Owner

FLEMING'S SOUTHEAST I LP
4322 BOY SCOUT ROAD
TAMPA FL 33607
Status A ACTIVE
AR Grp NSF Delq PDC
Limit Rg **4227** Sea
Old Cust New Cust
Crd Cd 1
Crd Cd 2

Current Month	4,955 95	CURRENT	552 79
Sales Y-T-D	122,247 01	16-30 DAYS OLD	1,730 23
Sales Prior Y-T-M	136,953 44	31-60 DAYS OLD	1,895 41
		61-90 DAYS OLD	331 12-
Todays Payments	534 00	OVER 91 DAYS	853 54
Previous Payment	3,990 90	Total Balance	4,700 85
Previous Pay Date	8/11/2003	Total Past Due	4,148 06

F3=Exit F4=List F7=Open F8=Prt.Open F9=Notes F11=Cust Info F12=Previous
F13=Pymt/Adjs F14=Sls Hist F15=Orders F16=ATB F17=Commits F18=Rt.Cks F23=XRef

AR002R
MODELL
TPAAR02D

Southern Wine & Spirits of Central Fla
Accounts Receivable Inquiry

08/12/2003
09:51:35
NEPTUNE

32658 FLEMING'S PRIME STEAK HOUSE & 4322 BOY SCOUT ROAD TAMPA FL
AR Group NSF 813 874-9463

Type options, press Enter. Asterisk will indicate a Memo exists
5=AR Detail 6=Invoice 7=Memo 8=Ref.Inv AR Detail 9=Ref.Invoice

Opt	Invoice Number	M	I	Date	Due Date	Gross Amount	Net Amount	P	Open Amount	Ref/Inv
	5506307	*	H	4/03/2003	4/14/03	239 95	239 95		239 95	
	5501014	*	H	3/13/2003	3/24/03	100 97	89 48		89 48	
	1611902	*	I	3/05/2003	3/17/03	3072 16	2468 23		412 39	

Bottom

Next customer number for search ===> _____
F2=More Info F3=Exit F4=List F9=Days/Date F12=Previous F16=Sort F17=Top
F18=Commits F19=Pymt Hist F20=A/R Notes

FLEMING'S PRIME STEAK HOUSE &
4322 BOY SCOUT ROAD
TAMPA, FL 33607
TELEPHONE: (813) 874-9463

SOUTHERN WINE & SPIRITS OF CENTRAL FLORIDA
SOUTHERN WINE & SPIRITS - ORLANDO
SOUTHERN WINE & SPIRITS - TAMPA

Rep# STEPHAN 83

5210 SIXTEENTH AVENUE SOUTH
TAMPA FL 33619

CHAIN 77 FLEMINGS
HANDBILL
DIVISION 5 Tampa

PICK UP: Regular Handbill
SHIPPED BY

PHONES
TOLL FREE (800) 282-8122
TOLL FREE (800) 257-7388
TAMPA (813) 623-1288

INVOICE NUMBER	5501014
ACCOUNT NUMBER	32658
ROUTE & STOP NUMBER	99 114

03 13 PM 4:04

INVOICE DATE	LICENSE NO	SALESPERSON	SALES MESSAGE OR DELIVERY INSTRUCTIONS.	DUE DATE
3/13/03	39-08660	734 83 83 734	DELIVER BETWEEN 11:00 AM AND 2:00PM	3/24/03

QUANTITY CASES	QUANTITY BOTTLES	SIZE	FLOW NUMBER	DESCRIPTIONS	DIV	BPC	ITEM NUMBER	LOC NUMBER	UNIT PRICE	UNIT DISCOUNT	NET BTL COST	NET AMOUNT
	1	1.0L	20124	JOSE CUERVO TEQ ESPECIAL 80	1	12	93262	54	21.20	1.00	20.20	20.20
	1	1.0L	20635	J WALKER BLACK 80 YRC	1	12	22726	626	36.33	1 50	34.83	34.83
	1	750ML	63461	SANDEMAN TAWNY PORT 20 YR	3	6	50925	2604	43.44	8.99	34.45	34.45
	3											

MERCHANDISE IS ALL ACCOUNTED FOR:
Print Name:
Signature:

CALL S.W.S OFFICE MANAGER IMMEDIATELY
IF YOU HAVE NOT RECEIVED THESE ITEMS.

TOTAL # BTLS: 3 PAGE 1 OF 1

WINE TOTAL GALLONS	LIQUOR TOTAL GALLONS	BEER TOTAL GALLONS	DRIVER RECEIPT CHECK	DRIVER RECEIPT CASH	GROSS TOTAL	TOTAL DISCOUNT	PAY	NET AMOUNT DUE
.20	53				100 97	11.49		89.48

CUSTOMER	ACCOUNT NUMBER	INVOICE NUMBER	SALESPERSON NUMBER	DUE DATE	NET AMOUNT
FLEMING'S PRIME STEAK HOUSE &	32658	5501014	734 83 83 734	3/24/03	89 48

INVOICE

FLEMING'S PRIME STEAK HOUSE &
4322 BOY SCOUT ROAD
TAMPA, FL 33607
TELEPHONE (813) 874-9463

SOUTHERN WINE & SPIRITS OF CENTRAL FLORIDA
SOUTHERN WINE & SPIRITS - ORLANDO
SOUTHERN WINE & SPIRITS - TAMPA

5210 SIXTEENTH AVENUE SOUTH
TAMPA, FL 33619

CHAIN 77 FLEMINGS

INVOICE NUMBER	1611902
ACCOUNT NUMBER	32658
ROUTE & STOP NUMBER	499 14

DIVISION 6 TAMPA

SHIPPED BY REGULAR DELIVERY

PHONES
TOLL FREE (800) 282-9122
TOLL FREE (800) 257 7360
TAMPA (813) 623 1288

NOTE STATE LAW REQUIRES REQUESTS FOR RETURNS MUST BE MADE IN WRITING WITHIN 3 DAYS OF DELIVERY BREAKAGE CAN ONLY BE RETURNED WITHIN 10 DAYS OF DELIVERY

INVOICE DATE	LICENSE NO	SALESPERSON	SALES MESSAGE OR DELIVERY INSTRUCTIONS	DUE DATE
3/05/03	39-08660	734 83 83	DELIVER BETWEEN 11 00 AM AND 2 00PM	3/17/03

QUANTITY CASES	QUANTITY BOTTLES	SIZE	FLOW NUMBER	DESCRIPTIONS	DIV	BPC	ITEM NUMBER	LOC NUMBER	UNIT PRICE	UNIT DISCOUNT	NET BTL COST	NET AMOUNT
	1	750ML	40432	KNOB CREEK BOURBON 9YR	2	6	671	542	24 12	1 33	22 79	22 79
	1	750ML	41744	PATRON TEQ SILVER 80	2	12	328	601	37 28	83	36 45	36 45
	1	1 OL	41944	SAMBUCA ROMANA 84	1	12	35898	119	27 20	1 50	25 70	25 70
17	20											

be copied or reproduced in any manne without
No part of this stamp may
ISSUE CREDIT
5 CS 11 BOT — CODE
SIGNATURE DATE 3/5/03
the expressed written
approval of Southern Wine & Spirits Central Division
J F M

TOTAL # BTLS 191 PAGE 3 OF 3

WINE TOTAL GALLONS	LIQUOR TOTAL GALLONS	BEER TOTAL GALLONS	DRIVER RECEIPT CHECK	DRIVER RECEIPT CASH	GROSS TOTAL	TOTAL DISCOUNT	PAY NET AMOUNT DUE
34 08	11 23				3,072 16	603 93	~~2,468 23~~ $1,063.49

REMIT TO
P O BOX 76639
TAMPA FL 33675-1639

CUSTOMER	ACCOUNT NUMBER	INVOICE NUMBER	SALESPERSON NUMBER	DUE DATE	NET AMOUNT
FLEMING'S PRIME STEAK HOUSE &	32658	1611902	734 83 83	3/17/03	~~2,468 23~~ $1,063.49

X
RECEIVED BY

SHORTAGES MUST BE NOTED AT DELIVERY

STATE BEVERAGE LAW REQUIRES FULL PAYMENT OF THIS INVOICE, WITHOUT DEDUCTIONS, ON OR BEFORE DUE DATE SHOWN ALL RETURNED CHECKS WILL RESULT IN LOSS OF DISCOUNT CUSTOMER IS RESPONSIBLE FOR REIMBURSEMENT OF REASONABLE ATTORNEY'S FEES COLLECTION COSTS AND COURT COSTS IN THE EVENT SUIT IS FILED TO RECOVER AN UNPAID BALANCE SOUTHERN WINE IS ENTITLED TO FILE SUIT FOR THE GROSS TOTAL OF THIS INVOICE

SWS FILE

INVOICE

FLEMING'S PRIME STEAK HOUSE &
4322 BOY SCOUT ROAD
TAMPA, FL 33607
TELEPHONE (813) 874-9463

SOUTHERN WINE & SPIRITS OF CENTRAL FLORIDA

SOUTHERN WINE & SPIRITS - ORLANDO
SOUTHERN WINE & SPIRITS - TAMPA

5210 SIXTEENTH AVENUE SOUTH
TAMPA, FL 33619

CHAIN 77 FLEMINGS

INVOICE NUMBER	1611902
ACCOUNT NUMBER	32658
ROUTE & STOP NUMBER	499 14

DIVISION 6 TAMPA

SHIPPED BY REGULAR DELIVERY

PHONES
TOLL FREE (800) 282-9122
TOLL FREE (800) 257 7380
TAMPA (813) 623-1288

NOTE STATE LAW REQUIRES REQUESTS FOR RETURNS MUST BE MADE IN WRITING WITHIN 3 DAYS OF DELIVERY BREAKAGE CAN ONLY BE RETURNED WITHIN 10 DAYS OF DELIVERY

INVOICE DATE	LICENSE NO	SALESPERSON	SALES MESSAGE OR DELIVERY INSTRUCTIONS	DUE DATE
3/05/03	39-08660	734 83 83	DELIVER BETWEEN 11 00 AM AND 2 00PM	3/17/03

QUANTITY CASES	QUANTITY BOTTLES	SIZE	FLOW NUMBER	DESCRIPTIONS	DIV	BPC	ITEM NUMBER	LOC NUMBER	UNIT PRICE	UNIT DISCOUNT	NET BTL COST	NET AMOUNT
1✓		750ML		RAYMOND MERLOT NAPA RES 99	3	12	22066	5128	224 95	44 95	15 00	180 00
2✓		750ML		CHT ST MICH MERLOT CANDE RIDGE 00	3	6	88729	6001	105 00		17 50	210 00
1✓		750ML		ESTANCIA MERITAGE RED 99	3	12	16443	6018	339 95	87 95	21 00	252 00
	✓1	1 OL	20131	CAPT MORGAN SPICED RUM 70	1	12	25401	1317	15 87	1 50	14 37	14 37
	✓3	1 OL	20231	GRAND MARNIER 80	1	12	543	351	39 20	1 00	38 20	114 60
	✓2	1 OL	20241	ABSOLUT VODKA CITRON 80	2	12	10950	151	24 58	1 50	23 08	46 16
	✓3	1 OL	20244	CHIVAS REGAL SCOTCH 80 (NO YRC)	2	12	19075	1493	35 45	1 50	33 95	101 85
	✓2	1 OL	20324	JIM BEAM 80	2	12	1443	750	17 61	1 50	16 11	32 22
	✓2	1 OL	21731	SEAGRAMS 7 CROWN	1	12	3001	627	17 08	2 50	14 58	29 16
	✓1	1 OL	21834	SEAGRAMS VO 80	1	12	7001	314	19 08	2 50	16 58	16 58
	✓1	750ML	31133	SANDEMAN FINE TAWNY PORT	3	12	86348	3414	11 03	1 08	9 95	9 95
	✓2	1 OL	32125	DEK PUCKER SOUR APPLE SCHNPS 30	2	12	14983	120	11 37	2 17	9 20	18 40

PAGE 2 OF 3
CONTINUED ON NEXT PAGE

WINE TOTAL GALLONS	LIQUOR TOTAL GALLONS	BEER TOTAL GALLONS	DRIVER RECEIPT CHECK	DRIVER RECEIPT CASH	GROSS TOTAL	TOTAL DISCOUNT	PAY NET AMOUNT DUE

REMIT TO
P O BOX 76639
TAMPA, FL 33675-1639

CUSTOMER	ACCOUNT NUMBER	INVOICE NUMBER	SALESPERSON NUMBER	DUE DATE	NET AMOUNT
FLEMING'S PRIME STEAK HOUSE &	32658	1611902	734 83 83	3/17/03	CONT NEXT PAGE

X
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SWS FILE

INVOICE

FLEMING'S PRIME STEAK HOUSE &
4322 BOY SCOUT ROAD
TAMPA, FL 33607
TELEPHONE (813) 874-9463

SOUTHERN WINE & SPIRITS OF CENTRAL FLORIDA
SOUTHERN WINE & SPIRITS - ORLANDO
SOUTHERN WINE & SPIRITS - TAMPA

5210 SIXTEENTH AVENUE SOUTH
TAMPA, FL 33619

CHAIN 77 FLEMINGS

DIVISION 6 TAMPA

SHIPPED BY REGULAR DELIVERY

PHONES
TOLL FREE (800) 282-6122
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TAMPA (813) 623-1288

NOTE. STATE LAW REQUIRES REQUESTS FOR RETURNS MUST BE MADE IN WRITING WITHIN 3 DAYS OF DELIVERY BREAKAGE CAN ONLY BE RETURNED WITHIN 10 DAYS OF DELIVERY

INVOICE NUMBER	1611902
ACCOUNT NUMBER	32658
ROUTE & STOP NUMBER	499 14

INVOICE DATE	LICENSE NO	SALESPERSON	SALES MESSAGE OR DELIVERY INSTRUCTIONS	DUE DATE
3/05/03	39-08660	734 83 83	DELIVER BETWEEN 11 00 AM AND 2 00PM	3/17/03

QUANTITY CASES	QUANTITY BOTTLES	SIZE	FLOW NUMBER	DESCRIPTIONS	DIV	BPC	ITEM NUMBER	LOC NUMBER	UNIT PRICE	UNIT DISCOUNT	NET BTL COST	NET AMOUNT
1 ✓		750ML	18	BERINGER WHITE ZINFANDEL	3	15	68415	1335	85 95	24 00	4 13	61 95
1 ✓		1 0L	45	SMIRNOFF VODKA 80	1	12	97732	15	162 95	15 00	12 32	147 95
1 ✓		750ML	56	CHT ST MICH CHARDONNAY	3	12	53983	85	126 95	33 35	7 80	93 60
2		1 5L	20B	DUBOEUF CABERNET SAUVIGNON NOT ON TRUCK (10)	3	6	61366	1471	79 95	30 45	8 25	✓99 00
1 ✓		750ML	32E	WOLF BLASS CHARDONNAY	3	12	87307	443	135 95	36 95	8 25	99 00
1 ✓		750ML	44C	JABOULET COTES DU RHONE PAR 45	3	12	85599	1786	102 95	30 95	6 00	72 00
1 ✓		750ML	60A	ESTANCIA MERLOT	3	12	76142	607	159 95	51 95	9 00	108 00
1		1 5L	66D	DUBOEUF CHARDONNAY NOT ON TRUCK (10)	3	6	78713	624	79 95	30 45	8 25	✓49 50
1		1 5L	66D	DUBOEUF CHARDONNAY NOT ON TRUCK (10)	3	6	78713	624	79 95	79 95		
1		1 0L		TANQUERAY GIN NO TEN 94 6 only delivered (3)	1	12	74381	721	357 00	18 00	28 25	29.00 339 00
1 ✓		750ML		WENTE VYDS RIESLING	3	12	4178	2013	105 95	33 95	6 00	72 00
1		750ML		WATTLE CREEK CHARDONNAY 99 NOT ON TRUCK. (10)	3	12	98182	2733	240 00	24 00	18 00	✓ 216 00

Returned 11 BOTTLES

-310.00
99.00
49.50
216.00

PAGE 1 OF 3
CONTINUED ON NEXT PAGE

WINE TOTAL GALLONS	LIQUOR TOTAL GALLONS	BEER TOTAL GALLONS	DRIVER RECEIPT CHECK	DRIVER RECEIPT CASH	GROSS TOTAL	TOTAL DISCOUNT	PAY	NET AMOUNT DUE

REMIT TO
P O BOX 76639
TAMPA, FL 33675-1639

CUSTOMER	ACCOUNT NUMBER	INVOICE NUMBER	SALESPERSON NUMBER	DUE DATE	NET AMOUNT
FLEMING'S PRIME STEAK HOUSE &	32658	1611902	734 83 83	3/17/03	CONT NEXT PAGE

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SWS FILE