

UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF DELAWARE	PROOF OF CLAIM
In re Fleming Companies, Inc	Case Number 03-10945



s138912

Scheduled Claim Ref # 2-F2-26538

YOUR CLAIM IS SCHEDULED AS

\$3 646 32 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

SPEEDY PRINT
507 N CENTRAL
MARSHFIELD WI 54449

0354429432870

☐ 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 ()

CREDITOR TAX ID #

ACCOUNT OR OTHER NUMBER BY WHICH
CREDITOR IDENTIFIES DEBTOR

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** 11-21-02 through 4-3-03 **3 IF COURT JUDGMENT, DATE OBTAINED****4 TOTAL AMOUNT OF CLAIM
AS OF PETITION DATE**

\$ 6,922.91 \$ _____ \$ _____ \$ _____
(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

8-21-03

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).

David L. Nikolai (David L. Nikolai)

**THIS SPACE FOR COURT
USE ONLY****FILED****AUG 25 2003****BMC**

Fleming Companies Claim



06435

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

FLEMING COMPANIES UNPAID INVOICES

Date	Invoice Number	Amount
11/21/02	3569	\$600 60
11/21/02	3568	\$46 80
02/03/03	3983	\$39 00
02/03/03	3982	\$52 00
02/20/03	4050	\$12 86
02/20/03	4051	\$34 13
02/20/03	4054	\$58 80
02/20/03	4055	\$18 32
02/20/03	4045	\$383 25
02/20/03	4046	\$20 48
02/20/03	4047	\$13 13
02/20/03	4048	\$13 13
02/20/03	4049	\$54 08
02/20/03	4052	\$894 60
02/20/03	4053	\$1,014 30
02/20/03	4056	\$53 87
02/24/03	4099	\$13 13
02/24/03	4100	\$322 50
02/25/03	4109	\$623 70
02/25/03	4110	\$135 98
03/03/03	4146	\$31 00
03/06/03	4177	\$20 90
03/13/03	4183	\$26 46
03/13/03	4184	\$37 80
03/13/03	4185	\$135 98
03/13/03	4186	\$27 83
03/13/03	4187	\$78 23
03/13/03	4188	\$45 00
03/17/03	4225	\$15 54
03/17/03	4226	\$30 40
03/17/03	4227	\$17 33
03/17/03	4228	\$31 61
03/17/03	4229	\$17 33
03/17/03	4230	\$30 87
03/17/03	4231	\$30 87
03/17/03	4232	\$34 23
03/17/03	4233	\$20 37
03/17/03	4234	\$31 82
03/20/03	4250	\$560 34
03/20/03	4251	\$20 00
03/20/03	4252	\$35 54
03/20/03	4253	\$35 54
03/20/03	4254	\$86 63
03/20/03	4255	\$92 40
03/20/03	4256	\$432 50
03/20/03	4257	\$270 50
03/27/03	4284	\$47 57
03/27/03	4285	\$48 72
03/27/03	4286	\$135 98
03/27/03	4287	\$12 86
04/03/03	4309	\$15 75
04/03/03	4310	\$60 35
TOTAL		\$6,922 91

SPEEDY PRINT, INC
 507 North Central Avenue
 Marshfield, WI 54449

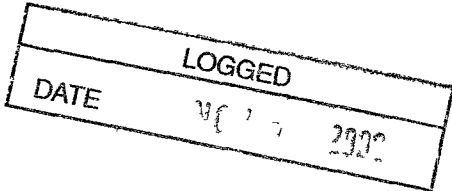
Invoice

Date	Invoice #
11/21/2002	3569

Bill To
Fleming Companies, Inc Marshfield Division 1700 South Laemle Ave Box 490 Marshfield, WI 54449-0490

P O No	Terms
jp12nov02	NET 10 DAYS

Reorder Number

Qty	Description	Amount
110	Promo Planner Pages	572 00
		

Thank you for your business (A 1 5% per month will be added to your account after 10 days)

Subtotal	\$572 00
Sales Tax (5 0%)	\$28 60
Total	\$600 60
Balance Due	\$600 60

SPEEDY PRINT, INC
507 North Central Avenue
Marshfield, WI 54449

Invoice

Date	Invoice #
11/21/2002	3568

Bill To
Fleming Companies, Inc Marshfield Division 1700 South Laemle Ave Box 490 Marshfield, WI 54449-0490

P O No	Terms
kb111902-a	NET 10 DAYS

Reorder Number

Qty	Description	Amount
72	Holiday Shelf Cards	46 80
<div>DATE NOV 21 2002 LOGGED</div>		

Thank you for your business (A 1 5% per month will be added to your account after 10 days)

Subtotal \$46 80

Sales Tax (5 0%) \$0 00

Total \$46 80

Balance Due \$46 80

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~~15256349~~
~~2/15~~

SPEEDY PRINT, INC

507 North Central Avenue
Marshfield, WI 54449

Invoice

Date	Invoice #
2/3/2003	3983

Bill To
Fleming Companies, Inc Marshfield Division 1700 South Laemle Ave Box 490 Marshfield, WI 54449-0490

P O No	Terms
KB012803-A	NET 10 DAYS

Reorder Number

Qty	Description	Amount
60	Lamination Of Holiday Shelf Cards For Linn Co Stores	39 00
<div data-bbox="641 1165 1088 1396" data-label="Text"><p>LOGGED DATE JAN 31 2003</p></div>		

Thank you for your business (A 1 5% per month will be added to
your account after 10 days)

Subtotal	\$39 00
Sales Tax (5.0%)	\$1 95
Total	\$40 95
Balance Due	\$40 95

SPEEDY PRINT, INC

507 North Central Avenue
Marshfield, WI 54449

Invoice

Date	Invoice #
2/3/2003	3982

Bill To
Fleming Companies, Inc Marshfield Division 1700 South Laemle Ave Box 490 Marshfield, WI 54449-0490

P O No	Terms
KB012803-A	NET 10 DAYS

Reorder Number

Qty	Description	Amount
80	Laminations Of Amoco Shelf Cards For Linn Co Stores	52 00
<div>LOGGED JAN 31 2003 DATE</div>		

Thank you for your business (A 1 5% per month will be added to
your account after 10 days)

Subtotal	\$52 00
Sales Tax (5 0%)	\$2 60
Total	\$54 60
Balance Due	\$54 60

SPEEDY PRINT, INC.

507 North Central Avenue
Marshfield, WI 54449

Invoice

Date	Invoice #
2/20/2003	4050

Bill To
Fleming Companies, Inc Marshfield Division 1700 South Laemle Ave Box 490 Marshfield, WI 54449-0490

P O No	Terms
JP12FEB03	NET 10 DAYS

Reorder Number
33600

Qty	Description	Amount
125	Sotp-N-Go Order Forms	12 25
<div data-bbox="682 1203 1125 1409" data-label="Image"></div>		

Thank you for your business (A 1 5% per month will be added to
your account after 10 days)

Subtotal \$12 25

Sales Tax (5 0%) \$0 61

Total \$12 86

Balance Due \$12 86

pd
904083638
3/20

SPEEDY PRINT, INC
507 North Central Avenue
Marshfield, WI 54449

Invoice

Date	Invoice #
2/20/2003	4051

Bill To
Fleming Companies, Inc Marshfield Division 1700 South Laemle Ave Box 490 Marshfield, WI 54449-0490

P O No	Terms
KB021203-A	NET 10 DAYS

Reorder Number
33601

Qty	Description	Amount
500	Blank Chipboard	32 50
<div data-bbox="727 1255 1172 1432" data-label="Image"></div>		

Thank you for your business (A 1 5% per month will be added to your account after 10 days)

Subtotal	\$32 50
Sales Tax (5 0%)	\$1 63
Total	\$34 13
Balance Due	\$34 13

pd
904083638
3/29

SPEEDY PRINT, INC
507 North Central Avenue
Marshfield, WI 54449

Invoice

Date	Invoice #
2/20/2003	4054

Bill To
Fleming Companies, Inc Marshfield Division 1700 South Laemle Ave Box 490 Marshfield, WI 54449-0490

P O No	Terms
JP13FEB03-A	NET 10 DAYS

Reorder Number
33603

Qty	Description	Amount
1,500	Form 352-Repair Order Information	56 00
<div data-bbox="685 1180 1117 1478" data-label="Image"></div>		

Thank you for your business (A 1 5% per month will be added to your account after 10 days)

Subtotal \$56 00

Sales Tax (5 0%) \$2 80

Total \$58 80

Balance Due \$58 80

pd
904083638
3/29

SPEEDY PRINT, INC
507 North Central Avenue
Marshfield, WI 54449

Invoice

Date	Invoice #
2/20/2003	4055

Bill To
Fleming Companies, Inc Marshfield Division 1700 South Laemle Ave Box 490 Marshfield, WI 54449-0490

P O No	Terms
KB021903-A	NET 10 DAYS

Reorder Number
14893

Qty	Description	Amount
250	Blank Exact Color Copy Cover 80#	17 45
<div data-bbox="646 1182 1073 1499" data-label="Image"></div>		

Thank you for your business (A 1 5% per month will be added to your account after 10 days)

Subtotal \$17 45

Sales Tax (5 0%) \$0 87

Total \$18 32

Balance Due \$18 32

pd
904083638
3/29

SPEEDY PRINT, INC
 507 North Central Avenue
 Marshfield, WI 54449

Invoice

Date	Invoice #
2/20/2003	4045

Bill To
Fleming Companies, Inc Marshfield Division 1700 South Laemle Ave Box 490 Marshfield, WI 54449-0490

P O No	Terms
JP17FEB03-A	NET 10 DAYS

Reorder Number
33631

Qty	Description	Amount
450	Full Color Copies For Donna	365 00
<div data-bbox="563 1188 1008 1388" data-label="Text"> <p>LOGGED DATE - 1/20/03</p> </div>		

Thank you for your business (A 1 5% per month will be added to your account after 10 days)

Subtotal	\$365 00
Sales Tax (5 0%)	\$18 25
Total	\$383 25
Balance Due	\$383 25

SPEEDY PRINT, INC
 507 North Central Avenue
 Marshfield, WI 54449

Invoice

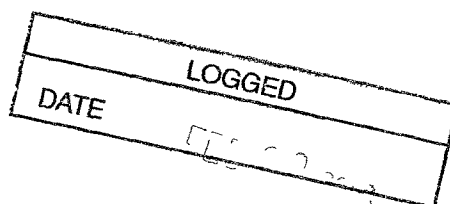
Date	Invoice #
2/20/2003	4046

Bill To
Fleming Companies, Inc Marshfield Division 1700 South Laemle Ave Box 490 Marshfield, WI 54449-0490

P O No	Terms
JP11FEB03	NET 10 DAYS

Reorder Number
33587

Qty	Description	Amount
80	Trade Show Merchandise Order Forms-Linn	19 50



Thank you for your business (A 1 5% per month will be added to your account after 10 days)	Subtotal	\$19 50
	Sales Tax (5 0%)	\$0 98
	Total	\$20 48
	Balance Due	\$20 48

SPEEDY PRINT, INC
 507 North Central Avenue
 Marshfield, WI 54449

Invoice

Date	Invoice #
2/20/2003	4047

Bill To
Fleming Companies, Inc Marshfield Division 1700 South Laemle Ave Box 490 Marshfield, WI 54449-0490

P O No	Terms
JP11FEB03	NET 10 DAYS

Reorder Number
33588

Qty	Description	Amount
30	Trade Show Merchandise Order Forms-Super America	12 50



Thank you for your business (A 1 5% per month will be added to your account after 10 days)

Subtotal	\$12 50
Sales Tax (5.0%)	\$0 63
Total	\$13 13
Balance Due	\$13 13

SPEEDY PRINT, INC
 507 North Central Avenue
 Marshfield, WI 54449

Invoice

Date	Invoice #
2/20/2003	4048

Bill To
Fleming Companies, Inc Marshfield Division 1700 South Laemle Ave Box 490 Marshfield, WI 54449-0490

P O No	Terms
JP11FEB03	NET 10 DAYS

Reorder Number
33589

Qty	Description	Amount
30	Trade Show Merchandise Order Forms-Ladi	12 50
<div data-bbox="581 1169 1026 1362" data-label="Image"> </div>		

Thank you for your business (A 1 5% per month will be added to your account after 10 days)

Subtotal	\$12 50
Sales Tax (5 0%)	\$0 63
Total	\$13 13
Balance Due	\$13 13

SPEEDY PRINT, INC
 507 North Central Avenue
 Marshfield, WI 54449

Invoice

Date	Invoice #
2/20/2003	4049

Bill To
Fleming Companies, Inc Marshfield Division 1700 South Laemle Ave Box 490 Marshfield, WI 54449-0490

P O No	Terms
JP19FEB03	NET 10 DAYS

Reorder Number
33648

Qty	Description	Amount
500	Instructions For Associates Injured On The Job Form	51 50



Thank you for your business (A 1 5% per month will be added to your account after 10 days)

Subtotal	\$51 50
Sales Tax (5.0%)	\$2 58
Total	\$54 08
Balance Due	\$54 08

SPEEDY PRINT, INC
507 North Central Avenue
Marshfield, WI 54449

Invoice

Date	Invoice #
2/20/2003	4052

Bill To
Fleming Companies, Inc Marshfield Division 1700 South Laemle Ave Box 490 Marshfield, WI 54449-0490

P O No	Terms
JP14FEB03	NET 10 DAYS

Reorder Number
33616

Qty	Description	Amount
1,260	Full Color Copies	852 00
<div>LOGGED</div> <div>DATE</div>		

Thank you for your business (A 1 5% per month will be added to your account after 10 days)

Subtotal	\$852 00
Sales Tax (5 0%)	\$42 60
Total	\$894 60
Balance Due	\$894 60

SPEEDY PRINT, INC.

507 North Central Avenue
Marshfield, WI 54449

Invoice

Date	Invoice #
2/20/2003	4053

Bill To
Fleming Companies, Inc Marshfield Division 1700 South Laemle Ave Box 490 Marshfield, WI 54449-0490

P O No	Terms
JP14FEB03	NET 10 DAYS

Reorder Number
33617

Qty	Description	Amount
1,440	Full Color Copies	966 00
<div data-bbox="665 1239 1120 1449"><div>LOGGED</div><div>DATE</div></div>		

Thank you for your business (A 1 5% per month will be added to
your account after 10 days)

Subtotal	\$966 00
Sales Tax (5 0%)	\$48 30
Total	\$1,014 30
Balance Due	\$1,014 30

SPEEDY PRINT, INC

507 North Central Avenue
Marshfield, WI 54449

Invoice

Date	Invoice #
2/20/2003	4056

Bill To
Fleming Companies, Inc Marshfield Division 1700 South Laemle Ave Box 490 Marshfield, WI 54449-0490

P O No	Terms
JP14FEB03B	NET 10 DAYS

Reorder Number
33622

Qty	Description	Amount
30	Trade Show Merchandise Order Forms-Rusen	13 40
30	Trade Show Merchandise Order Forms-Baltus	13 40
125	Merchandise Order Forms-Ruser	12 25
125	Merchandise Order Forms-Baltus	12 25
<div data-bbox="641 1155 1096 1417"><div>DATE</div><div>LOGGED</div></div>		

Thank you for your business (A 1 5% per month will be added to
your account after 10 days)

Subtotal	\$51 30
Sales Tax (5 0%)	\$2 57
Total	\$53 87
Balance Due	\$53 87

SPEEDY PRINT, INC

507 North Central Avenue
Marshfield, WI 54449


Invoice

Date	Invoice #
2/24/2003	4099

Bill To
Fleming Companies, Inc Marshfield Division 1700 South Laemle Ave Box 490 Marshfield, WI 54449-0490

P O No	Terms
JP20FEB03	NET 10 DAYS

Reorder Number
33664

Qty	Description	Amount
125	Valder's Merchandise Order Form	12 50
		

Thank you for your business (A 1 5% per month will be added to
your account after 10 days)

Subtotal	\$12 50
Sales Tax (5.0%)	\$0 63
Total	\$13 13
Balance Due	\$13 13

SPEEDY PRINT, INC
507 North Central Avenue
Marshfield, WI 54449

Invoice

Date	Invoice #
2/24/2003	4100

Bill To
Fleming Companies, Inc Marshfield Division 1700 South Laemle Ave Box 490 Marshfield, WI 54449-0490

P O No	Terms
DW021802-B	NET 10 DAYS

Reorder Number
33643

Qty	Description	Amount
12,500	Form #57-1 Condon Employment Application	322 50
<div data-bbox="695 1207 1136 1381" data-label="Text"><p>LOGGED DATE FEB 25 2003</p></div>		

Thank you for your business (A 1 5% per month will be added to
your account after 10 days)

Subtotal	\$322 50
Sales Tax (5 0%)	\$16 13
Total	\$338 63
Balance Due	\$338 63

SPEEDY PRINT, INC

507 North Central Avenue
Marshfield, WI 54449

Invoice

Date	Invoice #
2/25/2003	4109

Bill To
Fleming Companies, Inc Marshfield Division 1700 South Laemle Ave Box 490 Marshfield, WI 54449-0490

P O No	Terms
KB022103-A	NET 10 DAYS

Reorder Number
33659

Qty	Description	Amount
95	Full Color Copies/Ice Cream Program	594 00
<div data-bbox="665 1176 1112 1428"><div>LOGGED</div><div>DATE</div></div>		

Thank you for your business (A 1 5% per month will be added to your account after 10 days)

Subtotal	\$594 00
Sales Tax (5 0%)	\$29 70
Total	\$623 70
Balance Due	\$623 70

~~#904085930~~
3/31

SPEEDY PRINT, INC

507 North Central Avenue
Marshfield, WI 54449

Invoice

Date	Invoice #
2/25/2003	4110

Bill To
Fleming Companies, Inc Marshfield Division 1700 South Laemle Ave Box 490 Marshfield, WI 54449-0490

P O No	Terms
Karen Baker	NET 10 DAYS

Reorder Number
33660

Qty	Description	Amount
1,000	Retail Contact Report For Donna	129 50
<div data-bbox="623 1197 1065 1438" data-label="Text"><p>LOGGED DATE 2-25-2003</p></div>		

Thank you for your business (A 1 5% per month will be added to
your account after 10 days)

Subtotal \$129 50

Sales Tax (5 0%) \$6 48

Total \$135 98

Balance Due \$135 98

~~904085930~~
~~3/31~~

SPEEDY PRINT, INC

507 North Central Avenue
Marshfield, WI 54449

Invoice

Date	Invoice #
3/3/2003	4146

Bill To
Fleming Companies, Inc Marshfield Division 1700 South Laemle Ave Box 490 Marshfield, WI 54449-0490

P O No	Terms
JP27FEB03	NET 10 DAYS

Reorder Number
33697

Qty	Description	Amount
1,000	Coloring Contest Pads	31 00



Subtotal		\$31 00
Sales Tax (5 0%)		\$0 00
Total		\$31 00
Balance Due		\$31 00

SPEEDY PRINT, INC
 507 North Central Avenue
 Marshfield, WI 54449

Invoice

Date	Invoice #
3/6/2003	4177

Bill To
Fleming Companies, Inc Marshfield Division 1700 South Laemle Ave Box 490 Marshfield, WI 54449-0490

P O No	Terms
KB030503-A	NET 10 DAYS

Reorder Number
33739

Qty	Description	Amount
600	Trade Show Registration Blanks	19 90
<div data-bbox="633 1039 1079 1207" data-label="Text"> <p>LOGGED DATE 11/11/2003</p> </div>		

Thank you for your business (A 1 5% per month will be added to your account after 10 days)

Subtotal	\$19 90
Sales Tax (5 0%)	\$1 00
Total	\$20 90
Balance Due	\$20 90

SPEEDY PRINT, INC

507 North Central Avenue
Marshfield, WI 54449

Invoice

Date	Invoice #
3/13/2003	4183

Bill To
Fleming Companies, Inc Marshfield Division 1700 South Laemle Ave Box 490 Marshfield, WI 54449-0490

P O No	Terms
KB031103-A	NET 10 DAYS

Reorder Number
14971

Qty	Description	Amount
3	Reams Blank Stock 8 1/2 x 11 White 67#	25 20
<div data-bbox="743 1184 1187 1371"><div>LOGGED</div><div>DATE MAR 13 2003</div></div>		

Thank you for your business (A 1 5% per month will be added to
your account after 10 days)

Subtotal	\$25 20
Sales Tax (5.0%)	\$1 26
Total	\$26 46
Balance Due	\$26 46

SPEEDY PRINT, INC

507 North Central Avenue
Marshfield, WI 54449

Invoice

Date	Invoice #
3/13/2003	4184

Bill To
Fleming Companies, Inc Marshfield Division 1700 South Laemle Ave Box 490 Marshfield, WI 54449-0490

P O No	Terms
DWO31003-C	NET 10 DAYS

Reorder Number
33717

Qty	Description	Amount
1,500	Trip Fact Sheet Form #357	36 00
<div>LOGGED DATE MAR 13 2003</div>		

Thank you for your business (A 1 5% per month will be added to
your account after 10 days)

Subtotal	\$36 00
Sales Tax (5 0%)	\$1 80
Total	\$37 80
Balance Due	\$37 80

SPEEDY PRINT, INC

507 North Central Avenue
Marshfield, WI 54449

Invoice

Date	Invoice #
3/13/2003	4185

Bill To
Fleming Companies, Inc Marshfield Division 1700 South Laemle Ave Box 490 Marshfield, WI 54449-0490

P O No	Terms
DW031003-D	NET 10 DAYS

Reorder Number
33718

Qty	Description	Amount
1,000	Driver's Vehicle Inspection Report Form #301	129 50
<div data-bbox="641 1134 1088 1318" data-label="Text"><p>LOGGED DATE MAR 13 2003</p></div>		

Thank you for your business (A 1 5% per month will be added to
your account after 10 days)

Subtotal	\$129 50
Sales Tax (5.0%)	\$6 48
Total	\$135 98
Balance Due	\$135 98

SPEEDY PRINT, INC

507 North Central Avenue
Marshfield, WI 54449

Invoice

Date	Invoice #
3/13/2003	4186

Bill To
Fleming Companies, Inc Marshfield Division 1700 South Laemle Ave Box 490 Marshfield, WI 54449-0490

P O No	Terms
DW031003-B	NET 10 DAYS

Reorder Number
33715

Qty	Description	Amount
1,000	Driver Expense Reimbursement Reports Form #312	26 50
<div>LOGGED DATE MAR 13 2003</div>		

Thank you for your business (A 1 5% per month will be added to
your account after 10 days)

Subtotal	\$26 50
Sales Tax (5 0%)	\$1 33
Total	\$27 83
Balance Due	\$27 83

SPEEDY PRINT, INC

507 North Central Avenue
Marshfield, WI 54449

Invoice

Date	Invoice #
3/13/2003	4187

Bill To
Fleming Companies, Inc Marshfield Division 1700 South Laemle Ave Box 490 Marshfield, WI 54449-0490

P O No	Terms
DW031003-E	NET 10 DAYS

Reorder Number
33716

Qty	Description	Amount
5,000	Fleming Inspection Reports-Form #361-A	74 50
<div>LOGGED DATE MAR 13 2003</div>		

Thank you for your business (A 1 5% per month will be added to
your account after 10 days)

Subtotal \$74 50

Sales Tax (5 0%) \$3 73

Total \$78 23

Balance Due \$78 23

SPEEDY PRINT, INC

507 North Central Avenue
Marshfield, WI 54449

Invoice

Date	Invoice #
3/13/2003	4188

Bill To
Fleming Companies, Inc Marshfield Division 1700 South Laemle Ave Box 490 Marshfield, WI 54449-0490

P O No	Terms
DW031103-B	NET 10 DAYS

Reorder Number
33724

Qty	Description	Amount
50	Morton's Solar Salt Laminated Signs	45 00
<div data-bbox="711 1171 1156 1373"><div>LOGGED</div><div>DATE MAR 13 2003</div></div>		

Thank you for your business (A 1 5% per month will be added to your account after 10 days)

Subtotal	\$45 00
Sales Tax (5.0%)	\$2 25
Total	\$47 25
Balance Due	\$47 25

SPEEDY PRINT, INC
 507 North Central Avenue
 Marshfield, WI 54449

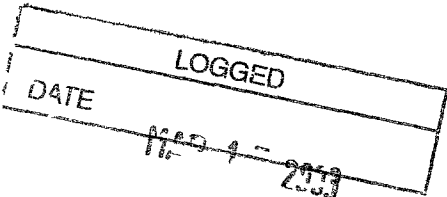
Invoice

Date	Invoice #
3/17/2003	4225

Bill To
Fleming Companies, Inc Marshfield Division 1700 South Laemle Ave Box 490 Marshfield, WI 54449-0490

P O No	Terms
KB031303-A	NET 10 DAYS

Reorder Number
33814

Qty	Description	Amount
200	Trade Show Prize Flyers	14 80
		

Thank you for your business (A 1 5% per month will be added to your account after 10 days)

Subtotal	\$14 80
Sales Tax (5 0%)	\$0 74
Total	\$15 54
Balance Due	\$15 54

SPEEDY PRINT, INC

507 North Central Avenue
Marshfield, WI 54449

Invoice

Date	Invoice #
3/17/2003	4226

Bill To
Fleming Companies, Inc Marshfield Division 1700 South Laemle Ave Box 490 Marshfield, WI 54449-0490

P O No	Terms
DW031203-A	NET 10 DAYS

Reorder Number
33794

Qty	Description	Amount
150	Spring Trade Show Spread Sheet For Schierl Sales	28 95

LOGGED
DATE 3/17/2003

Thank you for your business (A 1 5% per month will be added to your account after 10 days)

Subtotal	\$28 95
Sales Tax (5 0%)	\$1 45
Total	\$30 40
Balance Due	\$30 40

SPEEDY PRINT, INC
 507 North Central Avenue
 Marshfield, WI 54449

Invoice

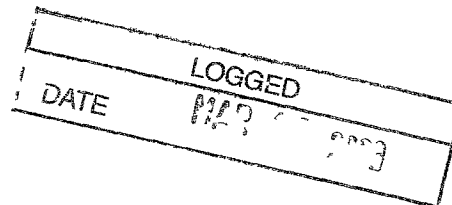
Date	Invoice #
3/17/2003	4227

Bill To
Fleming Companies, Inc Marshfield Division 1700 South Laemle Ave Box 490 Marshfield, WI 54449-0490

P O No	Terms
DW031103-C	NET 10 DAYS

Reorder Number
33723

Qty	Description	Amount
500	Fleming Tripmaster Systems Form #355	16 50



Thank you for your business (A 1 5% per month will be added to your account after 10 days)

Subtotal	\$16 50
Sales Tax (5 0%)	\$0 83
Total	\$17 33
Balance Due	\$17 33

SPEEDY PRINT, INC
 507 North Central Avenue
 Marshfield, WI 54449

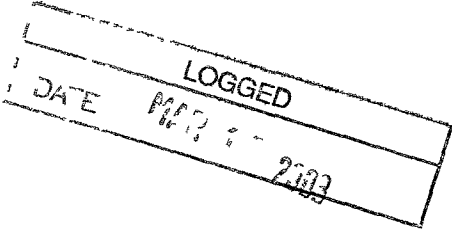
Invoice

Date	Invoice #
3/17/2003	4228

Bill To
Fleming Companies, Inc Marshfield Division 1700 South Laemle Ave Box 490 Marshfield, WI 54449-0490

P O No	Terms
DW031203-B	NET 10 DAYS

Reorder Number
33797

Qty	Description	Amount
800	Fleming, Marshfield Div Trade Show Summary	30 10
		

Thank you for your business (A 1 5% per month will be added to your account after 10 days)

Subtotal	\$30 10
Sales Tax (5 0%)	\$1 51
Total	\$31 61
Balance Due	\$31 61

SPEEDY PRINT, INC
 507 North Central Avenue
 Marshfield, WI 54449

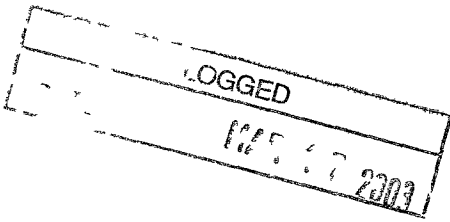
Invoice

Date	Invoice #
3/17/2003	4229

Bill To
Fleming Companies, Inc Marshfield Division 1700 South Laemle Ave Box 490 Marshfield, WI 54449-0490

P O No	Terms
DW031203-H	NET 10 DAYS

Reorder Number
33795

Qty	Description	Amount
250	What's For Lunch? Flyers	16 50
		

Thank you for your business (A 1 5% per month will be added to your account after 10 days)

Subtotal	\$16 50
Sales Tax (5.0%)	\$0 83
Total	\$17 33
Balance Due	\$17 33

SPEEDY PRINT, INC

507 North Central Avenue
Marshfield, WI 54449

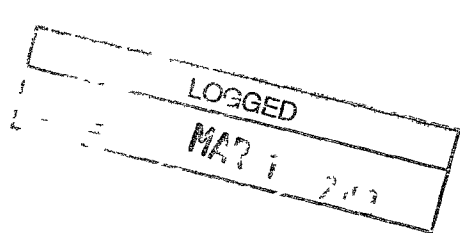
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Date	Invoice #
3/17/2003	4230

Bill To
Fleming Companies, Inc Marshfield Division 1700 South Laemle Ave Box 490 Marshfield, WI 54449-0490

P O No	Terms
DW031203-E	NET 10 DAYS

Reorder Number
33799

Qty	Description	Amount
80	Fleming, Marshfield Div, Vendor Information Adhesives	29 40
		

Thank you for your business (A 1 5% per month will be added to
your account after 10 days)

Subtotal	\$29 40
Sales Tax (5 0%)	\$1 47
Total	\$30 87
Balance Due	\$30 87

SPEEDY PRINT, INC

507 North Central Avenue
Marshfield, WI 54449

Invoice

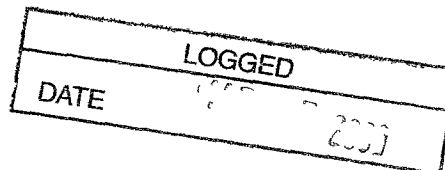
Date	Invoice #
3/17/2003	4231

Bill To
Fleming Companies, Inc Marshfield Division 1700 South Laemle Ave Box 490 Marshfield, WI 54449-0490

P O No	Terms
DW031203-D	NET 10 DAYS

Reorder Number
33802

Qty	Description	Amount
80	Fleming, Marshfield Div, 2003 Order Envelope Adhesives	29 40



Thank you for your business	Subtotal	\$29 40
	Sales Tax (5.0%)	\$1 47
	Total	\$30 87
	Balance Due	\$30 87

SPEEDY PRINT, INC
 507 North Central Avenue
 Marshfield, WI 54449

Invoice

Date	Invoice #
3/17/2003	4232

Bill To
Fleming Companies, Inc Marshfield Division 1700 South Laemle Ave Box 490 Marshfield, WI 54449-0490

P O No	Terms
DW031203-F	NET 10 DAYS

Reorder Number
33796

Qty	Description	Amount				
200	Fleming, Marshfield Div, Retail Prize Registration Decals	32 60				
<table><tr><td colspan="2">LOGGED</td></tr><tr><td>DATE</td><td>MAR 17 2003</td></tr></table>			LOGGED		DATE	MAR 17 2003
LOGGED						
DATE	MAR 17 2003					

Thank you for your business (A 1 5% per month will be added to your account after 10 days)

Subtotal	\$32 60
Sales Tax (5 0%)	\$1 63
Total	\$34 23
Balance Due	\$34 23

SPEEDY PRINT, INC
507 North Central Avenue
Marshfield, WI 54449

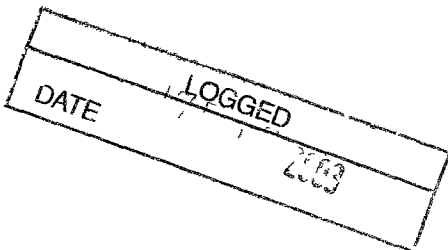
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Date	Invoice #
3/17/2003	4233

Bill To
Fleming Companies, Inc Marshfield Division 1700 South Laemle Ave Box 490 Marshfield, WI 54449-0490

P O No	Terms
DW031203-C	NET 10 DAYS

Reorder Number
33798

Qty	Description	Amount
70	Fleming, Marshfield Div , Credit Voucher Adhesive Decals	19 40
		

Thank you for your business (A 1 5% per month will be added to
your account after 10 days)

Subtotal	\$19 40
Sales Tax (5 0%)	\$0 97
Total	\$20 37
Balance Due	\$20 37

SPEEDY PRINT, INC
 507 North Central Avenue
 Marshfield, WI 54449

Invoice

Date	Invoice #
3/17/2003	4234

Bill To
Fleming Companies, Inc Marshfield Division 1700 South Laemle Ave Box 490 Marshfield, WI 54449-0490

P O No	Terms
DW031203-G	NET 10 DAYS

Reorder Number
33801

Qty	Description	Amount
800	Fleming Marshfield Div , Trade Show Retail Prize Entry	30 30

LOGGED
 DATE MAR 17 2003

Thank you for your business (A 1 5% per month will be added to your account after 10 days)

Subtotal	\$30 30
Sales Tax (5.0%)	\$1 52
Total	\$31 82
Balance Due	\$31 82

SPEEDY PRINT, INC

507 North Central Avenue
Marshfield, WI 54449

Invoice

Date	Invoice #
3/20/2003	4250

Bill To
Fleming Companies, Inc Marshfield Division 1700 South Laemle Ave Box 490 Marshfield, WI 54449-0490

P O No	Terms
DW031103-D	NET 10 DAYS

Reorder Number
33789

Qty	Description	Amount
12,000	Express Mart Ice Bag labels	560 34
<div data-bbox="737 1320 1175 1482"><div>LOGGED</div><div>3/20/2003</div><div>DATE</div></div>		

Thank you for your business (A 1 5% per month will be added to
your account after 10 days)

Subtotal	\$560 34
Sales Tax (5 0%)	\$0 00
Total	\$560 34
Balance Due	\$560 34

SPEEDY PRINT, INC

507 North Central Avenue
Marshfield, WI 54449

Invoice

Date	Invoice #
3/20/2003	4251

Bill To
Fleming Companies, Inc Marshfield Division 1700 South Laemle Ave Box 490 Marshfield, WI 54449-0490

P O No	Terms
DW031703-A	NET 10 DAYS

Reorder Number
33832

Qty	Description	Amount		
500	Easter Coloring Contest	20 00		
<table><tr><td>LOGGED</td></tr><tr><td>DATE MAR 29 2007</td></tr></table>			LOGGED	DATE MAR 29 2007
LOGGED				
DATE MAR 29 2007				

Thank you for your business (A 1 5% per month will be added to
your account after 10 days)

Subtotal	\$20 00
Sales Tax (5.0%)	\$0 00
Total	\$20 00
Balance Due	\$20 00

SPEEDY PRINT, INC

507 North Central Avenue
Marshfield, WI 54449

Invoice

Date	Invoice #
3/20/2003	4252

Bill To
Fleming Companies, Inc Marshfield Division 1700 South Laemle Ave Box 490 Marshfield, WI 54449-0490

P O No	Terms
DW031303-F	NET 10 DAYS

Reorder Number
33813

Qty	Description	Amount
200	"Samples Are Available" Labels	33 85

LOGGED
DATE MAR 20 2003

Thank you for your business (A 1 5% per month will be added to
your account after 10 days)

Subtotal	\$33 85
Sales Tax (5 0%)	\$1 69
Total	\$35 54
Balance Due	\$35 54

SPEEDY PRINT, INC

507 North Central Avenue
Marshfield, WI 54449

Invoice

Date	Invoice #
3/20/2003	4253

Bill To
Fleming Companies, Inc Marshfield Division 1700 South Laemle Ave Box 490 Marshfield, WI 54449-0490

P O No	Terms
DW031303-E	NET 10 DAYS

Reorder Number
33815

Qty	Description	Amount
200	Fleming, Marshfield Division "Do Not Take Samples"	33 85

LOGGED
DATE MAR 20 2003

Thank you for your business (A 1 5% per month will be added to
your account after 10 days)

Subtotal	\$33 85
Sales Tax (5.0%)	\$1 69
Total	\$35 54
Balance Due	\$35 54

SPEEDY PRINT, INC

507 North Central Avenue
Marshfield, WI 54449

Invoice

Date	Invoice #
3/20/2003	4254

Bill To
Fleming Companies, Inc Marshfield Division 1700 South Laemle Ave Box 490 Marshfield, WI 54449-0490

P O No	Terms
DW031303-C	NET 10 DAYS

Reorder Number
33817

Qty	Description	Amount
50	Trade Show Customized Credit Voucher Forms	82 50

LOGGED

DATE MAR 23 2003

Thank you for your business (A 1 5% per month will be added to
your account after 10 days)

Subtotal \$82 50

Sales Tax (5 0%) \$4 13

Total \$86 63

Balance Due \$86 63

SPEEDY PRINT, INC
 507 North Central Avenue
 Marshfield, WI 54449

Invoice

Date	Invoice #
3/20/2003	4255

Bill To
Fleming Companies, Inc Marshfield Division 1700 South Laemle Ave Box 490 Marshfield, WI 54449-0490

P O No	Terms
DW031303-D	NET 10 DAYS

Reorder Number
33816

Qty	Description	Amount
100	Fleming Trade Show Pages - Late Pages	88 00
<div>LOGGED</div> <div>DATE MAR 27 2003</div>		

Thank you for your business (A 1 5% per month will be added to your account after 10 days)

Subtotal	\$88 00
Sales Tax (5 0%)	\$4 40
Total	\$92 40
Balance Due	\$92 40

SPEEDY PRINT, INC

507 North Central Avenue
Marshfield, WI 54449

Invoice

Date	Invoice #
3/20/2003	4256

Bill To
Fleming Companies, Inc Marshfield Division 1700 South Laemle Ave Box 490 Marshfield, WI 54449-0490

P O No	Terms
DW031003-F	NET 10 DAYS

Reorder Number
33720

Qty	Description	Amount				
2,500	Thaler Oil/Express Mart	432 50				
<table><tr><td colspan="2">LOGGED</td></tr><tr><td>DATE</td><td>3/20/2003</td></tr></table>			LOGGED		DATE	3/20/2003
LOGGED						
DATE	3/20/2003					

Thank you for your business (A 1 5% per month will be added to
your account after 10 days)

Subtotal	\$432 50
Sales Tax (5 0%)	\$0 00
Total	\$432 50
Balance Due	\$432 50

SPEEDY PRINT, INC

507 North Central Avenue
Marshfield, WI 54449

Invoice

Date	Invoice #
3/20/2003	4257

Bill To
Fleming Companies, Inc Marshfield Division 1700 South Laemle Ave Box 490 Marshfield, WI 54449-0490

P O No	Terms
DW031303-B	NET 10 DAYS

Reorder Number
33818

Qty	Description	Amount
150	Trade Show Customized Credit Voucher Forms	257 62
<div>LOGGED DATE MAR 20 2003</div>		

Thank you for your business (A 1 5% per month will be added to
your account after 10 days)

Subtotal	\$257 62
Sales Tax (5 0%)	\$12 88
Total	\$270 50
Balance Due	\$270 50

SPEEDY PRINT, INC

507 North Central Avenue
Marshfield, WI 54449

Invoice

Date	Invoice #
3/27/2003	4284

Bill To
Fleming Companies, Inc Marshfield Division 1700 South Laemle Ave Box 490 Marshfield, WI 54449-0490

P O No	Terms
KB032403-C	NET 10 DAYS

Reorder Number
33889

Qty	Description	Amount
200	Blank Labelstock - Aquatec	45 30
<div>LOGGED</div> <div>DATE MAR 27 2003</div>		

Thank you for your business (A 1 5% per month will be added to
your account after 10 days)

Subtotal	\$45 30
Sales Tax (5 0%)	\$2 27
Total	\$47 57
Balance Due	\$47 57

SPEEDY PRINT, INC

507 North Central Avenue
Marshfield, WI 54449

Invoice

Date	Invoice #
3/27/2003	4285

Bill To
Fleming Companies, Inc Marshfield Division 1700 South Laemle Ave Box 490 Marshfield, WI 54449-0490

P O No	Terms
KB031703-A	NET 10 DAYS

Reorder Number
33831

Qty	Description	Amount				
500	Form 432 Associate Request for Vacation	46 40				
<table><tr><td colspan="2">LOGGED</td></tr><tr><td>DATE</td><td>MAR 27 2003</td></tr></table>			LOGGED		DATE	MAR 27 2003
LOGGED						
DATE	MAR 27 2003					

Thank you for your business (A 1 5% per month will be added to
your account after 10 days)

Subtotal	\$46 40
Sales Tax (5 0%)	\$2 32
Total	\$48 72
Balance Due	\$48 72

SPEEDY PRINT, INC

507 North Central Avenue
Marshfield, WI 54449

Invoice

Date	Invoice #
3/27/2003	4286

Bill To
Fleming Companies, Inc Marshfield Division 1700 South Laemle Ave Box 490 Marshfield, WI 54449-0490

P O No	Terms
KB032403-B	NET 10 DAYS

Reorder Number
33891

Qty	Description	Amount				
1,000	Retail Contract Report - 3 part	129 50				
<table><tr><td colspan="2">LOGGED</td></tr><tr><td>DATE</td><td>MAR 27 2003</td></tr></table>			LOGGED		DATE	MAR 27 2003
LOGGED						
DATE	MAR 27 2003					

Thank you for your business (A 1 5% per month will be added to
your account after 10 days)

Subtotal	\$129 50
Sales Tax (5 0%)	\$6 48
Total	\$135 98
Balance Due	\$135 98

SPEEDY PRINT, INC

507 North Central Avenue
Marshfield, WI 54449

Invoice

Date	Invoice #
3/27/2003	4287

Bill To
Fleming Companies, Inc Marshfield Division 1700 South Laemle Ave Box 490 Marshfield, WI 54449-0490

P O No	Terms
KB032503-A	NET 10 DAYS

Reorder Number
33908

Qty	Description	Amount				
125	Merchandise Order Form	12 25				
<table><tr><td colspan="2">LOGGED</td></tr><tr><td>DATE</td><td>MAR 27 2003</td></tr></table>			LOGGED		DATE	MAR 27 2003
LOGGED						
DATE	MAR 27 2003					

Thank you for your business (A 1 5% per month will be added to
your account after 10 days)

Subtotal	\$12 25
Sales Tax (5 0%)	\$0 61
Total	\$12 86
Balance Due	\$12 86

SPEEDY PRINT, INC
 507 North Central Avenue
 Marshfield, WI 54449

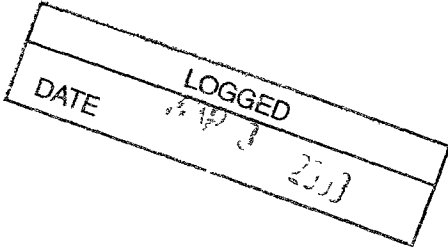
Invoice

Date	Invoice #
4/3/2003	4309

Bill To
Fleming Companies, Inc Marshfield Division 1700 South Laemle Ave Box 490 Marshfield, WI 54449-0490

P O No	Terms
Karen	NET 10 DAYS

Reorder Number
33893

Qty	Description	Amount
50	R1user Fleming Trade Show Mdse Order Form	15 00
		

Thank you for your business (A 1 5% per month will be added to your account after 10 days)

Subtotal	\$15 00
Sales Tax (5.0%)	\$0 75
Total	\$15 75
Balance Due	\$15 75

SPEEDY PRINT, INC

507 North Central Avenue
Marshfield, WI 54449

Invoice

Date	Invoice #
4/3/2003	4310

Bill To
Fleming Companies, Inc Marshfield Division 1700 South Laemle Ave Box 490 Marshfield, WI 54449-0490

P O No	Terms
KB032603-A	NET 10 DAYS

Reorder Number
33919

Qty	Description	Amount
520	Ruser Energy In-Store Flyer April	60 35
<div data-bbox="613 1155 1060 1356"><div>LOGGED</div><div>DATE MAR 31 2003</div></div>		

Thank you for your business (A 1 5% per month will be added to
your account after 10 days)

Subtotal \$60 35

Sales Tax (5 0%) \$0 00

Total \$60 35

Balance Due \$60 35