

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

PROOF OF CLAIM



609445

Bar Date Ref # 2-NVM-75262

In re *Fleming Companies*

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

Market Chek Inc
PO Box PO Box 164
Carmel IN 46032

0354653609445

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 Telephone Number *(317) 844-0706*

CREDITOR TAX ID #
35-1448856

ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR

Check here 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 _____ to _____
(date) (date)

2 DATE DEBT WAS INCURRED

3 IF COURT JUDGMENT, DATE OBTAINED

4 TOTAL AMOUNT OF CLAIM AS OF PETITION DATE \$ *1750.00* (unsecured) \$ _____ (secured) \$ _____ (unsecured priority) \$ *1750.00* (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 28 2003

BMC

Fleming Companies Claim



07156

DATE SIGNED

8/25/03

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).

Anne Peterson Anne Peterson Pres

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

Invoice

Market Chek, Inc.

P O Box 164
Carmel, IN 46082

DATE	INVOICE #
5/17/2003	7247

BILL TO
Fleming Company - Nashville Div Missy Kamer P O Box 448 Goodlettsville, TN 37072

DESCRIPTION	AMOUNT
Knoxville, TN - Food Lion	115 00
Price Checks taken W B May 12, 2003 We appreciate your business!	Total \$115 00

Invoice

Market Chek, Inc.

P O Box 164
Carmel, IN 46082

DATE	INVOICE #
5/9/2003	7242

BILL TO
Fleming Company - Nashville Div Missy Kamer P O Box 448 Goodlettsville, TN 37072

DESCRIPTION	AMOUNT
Louisville, KY	105 00
Price Checks taken W B May 5, 2003 We appreciate your business!	Total \$105 00

Invoice

Market Chek, Inc.

P O Box 164
Carmel, IN 46082

DATE	INVOICE #
5/2/2003	7230

BILL TO
Fleming Company - Nashville Div Missy Kamer P O Box 448 Goodlettsville, TN 37072

DESCRIPTION	AMOUNT
Montgomery, OH - Kroger	145 00
Danville, KY - Kroger	145 00
Price Checks taken W B April 28, 2003 We appreciate your business!	Total \$290 00

Invoice

Market Chek, Inc.

P O Box 164
Carmel, IN 46082

DATE	INVOICE #
4/11/2003	7214

BILL TO
Fleming Company - Nashville Div Missy Kamer P O Box 448 Goodlettsville, TN 37072

DESCRIPTION	AMOUNT
Knoxville, TN	115 00
Price Checks taken W B April 7, 2003 We appreciate your business!	Total \$115 00

Invoice

Market Chek, Inc.

P O Box 164
Carmel, IN 46082

DATE	INVOICE #
4/4/2003	7205

BILL TO
Fleming Company - Nashville Div Missy Kamer P O Box 448 Goodlettsville, TN 37072

DESCRIPTION	AMOUNT
Louisville, KY	105 00
Price Checks taken W B 3-31-03 We appreciate your business!	Total \$105 00

Invoice

Market Chek, Inc.

P O Box 164
Carmel, IN 46082

DATE	INVOICE #
3/28/2003	7195

BILL TO
Fleming Company - Nashville Div Missy Kamer P O Box 448 Goodlettsville, TN 37072

DESCRIPTION	AMOUNT
Montgomery, OH	145 00
Price Checks taken W B 3-24-03 We appreciate your business!	Total \$145 00

Invoice

Market Chek, Inc.

P O Box 164
Carmel, IN 46082

DATE	INVOICE #
3/12/2003	7183

BILL TO
Fleming Company - Nashville Div Missy Kamer P O Box 448 Goodlettsville, TN 37072

DESCRIPTION	AMOUNT
Knoxville, TN	115 00
PRICE CHECKS TAKEN W B MARCH 10, 2003 WE APPRECIATE YOUR BUSINESS!	Total \$115 00

Invoice

Market Chek, Inc.

P O Box 164
Carmel, IN 46082

DATE	INVOICE #
3/6/2003	7175

BILL TO
Fleming Company - Nashville Div Missy Kamer P O Box 448 Goodlettsville, TN 37072

DESCRIPTION	AMOUNT
Louisville, KY	105 00
Price Checks taken W B March 3, 2003 We appreciate your business!	Total \$105 00

Invoice

Market Chek, Inc.

P O Box 164
Carmel, IN 46082

DATE	INVOICE #
2/28/2003	7167

BILL TO
Fleming Company - Nashville Div Missy Kamer P O Box 448 Goodlettsville, TN 37072

DESCRIPTION	AMOUNT
Montgomery, OH	145 00
Price Checks taken W B 2-24-03 We appreciate your business!	Total \$145 00

Invoice

Market Chek, Inc.

P O Box 164
Carmel, IN 46082

DATE	INVOICE #
2/14/2003	7156

BILL TO
Fleming Company - Nashville Div Missy Kamer P O Box 448 Goodlettsville, TN 37072

DESCRIPTION	AMOUNT
Knoxville, TN	115 00
Nashville, TN Partial Grocery Book at Kroger	395 00
Price Checks taken W B 2-10-03 We appreciate your business!	
Total	\$510 00