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

484635
Bar Date Ref # 2-G5 5346

TE This form should not be used to make a claim for an administrative ense arising after the commencement of the case A 'request' for payment n 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

ime of Creditor and Address

0354651484635

OAKDALE PRINTING COMPANY
1900 BANNARD STREET
CINNAMINSON NJ 08077
USA

ditor Telephone Number ( ) 856-829-7110

EDITOR 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
21-0657169/000	flem	

BASIS FOR CLAIM

XXX 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)

DATE DEBT WAS INCURRED 1994-2000 | **3 IF COURT JUDGMENT, DATE OBTAINED**

TOTAL AMOUNT OF CLAIM OF PETITION DATE

$ 27972 67	$	$	$ 27972 67
(unsecured)	(secured)	(unsecured priority)	(total)

ll 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

ECURED CLAIM

Check this box if your claim is secured by collateral (including a ight 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

EDITS The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim

PORTING DOCUMENTS *Attach copies of supporting documents,* such as promissory notes purchase orders invoices itemized statements of accounts contracts court judgments mortgages security agreements and evidence of perfection of lien DO NOT SEND ORIGINAL DOCUMENTS cuments are not available explain If the documents are voluminous attach a summary

E-STAMPED COPY To receive an acknowledgment of your claim, please enclose a self-addressed stamped envelope and an nal copy of this proof of claim

ginal of this completed proof of claim form must be sent by mail or hand delivered (FAXES NOT ACCEPTED) 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
SEP 03 2003
BMC

GNED
8/03

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)
James D Gregan President James D Gregan

Fleming Companies Claim
07352

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

Detail Aged Trial Balance
Aged By Invoice Date
Sorted By Customer ID

CUSTID / DIST / SLSPN	CUSTOMER NAME / CITY, STATE / SALESPERSON NAME / PHONE NUMBER	INVOICE	S T	P	INV DATE	AMOUNT	CURRENT	31- 60	61- 90	91-120	OVER 120	UNAPPLIED
flem	FLEMING COMPANY	00076446		I	03/10/95	37048.60						
1	Oaks,, PA	00076446		P	03/28/95	37048.60-						
hou	in house sales	00076446		P	03/28/95	37048 60-					37048 60-	
	(215) 935-5215	00076447		I	03/10/95	1807.61						
		00076447		P	03/28/95	1807 61-						
		00076447		P	05/28/95	1807 61-					1807.61-	
		00076448		I	03/10/95	3481.06						
		00076448		I	03/10/95	54.55						
		00076448		P	03/28/95	3481.06-						
		00076448		P	05/28/95	3481 06-					3426.51-	
		00076454		I	03/17/95	67759 14					67759 14	
		00076511		I	04/28/95	73013.06						
		00076511		P	05/23/95	72930.91-						
		00076511		P	12/31/00	1.35-					80 80	
		00076622		I	07/14/95	5327.59						
		00076622		P	08/08/95	5192.59-					135.00	
		00076632		I	07/21/95	2565.11						
		00076632		P	08/04/95	2556.61-					8.50	
		00076647		I	08/04/95	31313.01						
		00076647		P	08/22/95	31283.01-					30.00	
		00077036		I	05/10/96	70460.89						
		00077036		P	05/28/96	69110 89-					1350.00	
		00077100		I	06/14/96	494 51						
		00077100		I	06/14/96	41.13						
		00077100		I	06/14/96	302.08						
		00077100		I	06/14/96	64.52						
		00077100		I	06/14/96	41 26						
		00077100		I	06/14/96	94 02						
		00077100		I	06/14/96	41 26						
		00077100		I	06/14/96	52 89						
		00077100		I	06/14/96	163.93						
		00077100		I	06/14/96	315.33						
		00077100		I	06/14/96	52.89						
		00077100		I	06/14/96	22.65						
		00077100		I	06/14/96	453 50						
		00077100		I	06/14/96	131.78						
		00077100		I	06/14/96	178.16						
		00077100		I	06/14/96	41.26						
		00077100		I	06/14/96	29.63						
		00077100		I	06/14/96	366.82						
		00077100		I	06/14/96	59 36						
		00077100		I	06/14/96	134.30						
		00077100		I	06/14/96	41.13						
		00077100		I	06/14/96	233.14						
		00077100		I	06/14/96	329.71						
		00077100		I	06/14/96	344.40						

CUSTID / DIST / SLSPSN	CUSTOMER NAME / CITY, STATE / SALESPERSON NAME / PHONE NUMBER	INVOICE	S T	P	INV DATE	AMOUNT	CURRENT	31- 60	61- 90	91-120	OVER 120	UNAPPLIED
flem	(continued)	00077100		I	06/14/96	110.02						
		00077100		I	06/14/96	76.15						
		00077100		I	06/14/96	27.30						
		00077100		I	06/14/96	41.26						
		00077100		I	06/14/96	305.60						
		00077100		C	06/14/96	65.00-						
		00077100		P	06/28/96	4626.21-					1 32-	
		00077132		I	07/05/96	28121.57						
		00077132		P	07/25/96	28103.36-					18 21	
		00077143		I	07/12/96	30111 39						
		00077143		P	07/29/96	30111.38-					01	
		00077161		I	07/19/96	364 00						
		00077161		P	08/08/96	290 53-					73 47	
		00077215		I	08/20/96	30380.41						
		00077215		P	09/18/96	30351.03-					29.38	
		00077249		I	09/27/96	30172.79						
		00077249		P	10/15/96	29820.01-					252.78	
		00077278		I	10/18/96	620.85						
		00077278		I	10/18/96	335.74						
		00077278		I	10/18/96	260.50						
		00077278		I	10/18/96	431.75						
		00077278		I	10/18/96	880 55						
		00077278		I	10/18/96	526.45						
		00077278		I	10/18/96	492.50						
		00077278		I	10/18/96	1029.05						
		00077278		I	10/18/96	477 50						
		00077278		I	10/18/96	662 88						
		00077278		I	10/18/96	266.94						
		00077278		I	10/18/96	1132.00						
		00077278		I	10/18/96	293 20						
		00077278		I	10/18/96	311.70						
		00077278		I	10/18/96	374.60						
		00077278		I	10/18/96	865.94						
		00077278		I	10/18/96	429.60						
		00077278		I	10/18/96	378.25						
		00077278		I	10/18/96	633.45						
		00077278		I	10/18/96	552.94						
		00077278		I	10/18/96	273 53						
		00077278		I	10/18/96	66.00						
		00077278		I	10/18/96	730.44						
		00077278		I	10/18/96	1521.30						
		00077278		I	10/18/96	980 50						
		00077278		I	10/18/96	860.00						
		00077278		I	10/18/96	493 50						
		00077278		I	10/18/96	384.16						
		00077278		I	10/18/96	432.54						

Detail Aged Trial Balance
Aged By Invoice Date
Sorted By Customer ID

CUSTID / DIST / SLSPN	CUSTOMER NAME / CITY, STATE / SALESPERSON NAME / PHONE NUMBER	INVOICE	S T	T P	INV DATE	AMOUNT	CURRENT	31- 60	61- 90	91-120	OVER 120	UNAPPLIED
flem	(continued)	00077278		I	10/18/96	1208.50						
		00077278		I	10/18/96	480.15						
		00077278		I	10/18/96	2220.26						
		00077278		I	10/18/96	223.40						
		00077278		I	10/18/96	519.00						
		00077278		I	10/18/96	227 50						
		00077278		I	10/18/96	705 34						
		00077278		I	10/18/96	403.30						
		00077278		I	10/18/96	62.50						
		00077278		I	10/18/96	501.50						
		00077278		I	10/18/96	449 84						
		00077278		I	10/18/96	872.54						
		00077278		I	10/18/96	532.50						
		00077278		I	10/18/96	319.75						
		00077278		I	10/18/96	502.74						
		00077278		C	10/18/96	827.04-						
		00077278		C	11/08/96	25.00-						
		00077278		P	11/01/96	25186 07-					25.00-	
		00077505		I	03/14/97	22448.61						
		00077505		P	04/07/97	22422 11-						
		00077505		P	04/07/97	22448.61						
		00077505		P	04/07/97	20392 95-						
		00077505		P	04/07/97	22422 11-						
		00077505		P	04/07/97	46706.40						
		00077505		P	04/07/97	22422.11-						
		00077505		P	04/07/97	917.84-						
		00077505		P	04/07/97	26.50-						
		00077505		P	04/07/97	897.41						
		00077505		P	04/07/97	870.91-						26.50
		00077664		I	06/06/97	20700.02						
		00077664		P	06/19/97	19733.29-						966.73
		00077704		I	06/27/97	180.82						
		00077704		I	06/27/97	52.89						
		00077704		I	06/27/97	145.93						
		00077704		I	06/27/97	289.26						
		00077704		I	06/27/97	52.89						
		00077704		I	06/27/97	22.65						
		00077704		I	06/27/97	157.56						
		00077704		I	06/27/97	131.78						
		00077704		I	06/27/97	189 95						
		00077704		I	06/27/97	41.26						
		00077704		I	06/27/97	29 63						
		00077704		I	06/27/97	301 19						
		00077704		I	06/27/97	59.26						
		00077704		I	06/27/97	41.26						
		00077704		I	06/27/97	41.13						

Detail Aged Trial Balance
Aged By Invoice Date
Sorted By Customer ID

CUSTID / DIST / SLSPN	CUSTOMER NAME / CITY, STATE / SALESPERSON NAME / PHONE NUMBER	INVOICE	S T	T P	INV DATE	AMOUNT	CURRENT	31- 60	61- 90	91-120	OVER 120	UNAPPLIED
flem	(continued)	00077704		I	06/27/97	439.83						
		00077704		I	06/27/97	315.38						
		00077704		I	06/27/97	289.36						
		00077704		I	06/27/97	218.80						
		00077704		I	06/27/97	64.52						
		00077704		I	06/27/97	27.30						
		00077704		I	06/27/97	157.56						
		00077704		I	06/27/97	118.52						
		00077704		I	06/27/97	76.89						
		00077704		C	06/27/97	131.78-						
		00077704		P	07/11/97	3423.72-					131.78-	
		00077705		I	06/27/97	1862.58						
		00077705		P	07/11/97	1170.86-					691.72	
		00077805		I	08/15/97	735.00						
		00077805		P	08/29/97	710.61-					24.39	
		00077817		I	08/22/97	7393.53						
		00077817		P	09/08/97	7347.90-					45.63	
		00077829		I	08/29/97	7638.85						
		00077829		P	09/15/97	7631.29-					7.56	
		00077841		I	09/05/97	9319.52						
		00077841		C	09/05/97	60.00-						
		00077841		P	09/18/97	9259.55-					.03-	
		00078011		I	12/12/97	40785.92						
		00078011		P	12/26/97	33257.75-					7528.17	
		00078039		I	12/31/97	17408.30						
		00078039		P	01/19/98	9239.17-						
		00078039		P	01/21/98	4200.00-					3869.13	
		00078049		I	01/09/98	4161.74						
		00078049		P	01/26/98	2961.77-					1199.97	
		00078551		I	10/09/98	17201.63						
		00078551		C	10/09/98	80.00-						
		00078551		P	10/26/98	15551.87-					1569.76	
		00078692		I	12/11/98	50.20						
		00078692		I	12/11/98	446.55						
		00078692		I	12/11/98	199.15						
		00078692		I	12/11/98	62.52						
		00078692		I	12/11/98	161.13						
		00078692		I	12/11/98	62.53						
		00078692		I	12/11/98	150.49						
		00078692		I	12/11/98	227.25						
		00078692		I	12/11/98	278.40						
		00078692		I	12/11/98	37.88						
		00078692		I	12/11/98	50.20						
		00078692		I	12/11/98	49.28						
		00078692		I	12/11/98	223.10						
		00078692		I	12/11/98	173.45						

Detail Aged Trial Balance
Aged By Invoice Date
Sorted By Customer ID

CUSTID / DIST / SLSPN	CUSTOMER NAME / CITY, STATE / SALESPERSON NAME / PHONE NUMBER	INVOICE	S T	T P	INV DATE	AMOUNT	CURRENT	31- 60	61- 90	91-120	OVER 120	UNAPPLIED
flem	(continued)	00078692		I	12/11/98	35.41						
		00078692		I	12/11/98	1155.30						
		00078692		P	12/29/98	3413.97-					48.98	
		00078772		I	01/22/99	50.20						
		00078772		I	01/22/99	446.55						
		00078772		I	01/22/99	199.15						
		00078772		I	01/22/99	62.53						
		00078772		I	01/22/99	161.13						
		00078772		I	01/22/99	150.49						
		00078772		I	01/22/99	337.25						
		00078772		I	01/22/99	315.73						
		00078772		I	01/22/99	378.40						
		00078772		I	01/22/99	37.88						
		00078772		I	01/22/99	50.20						
		00078772		I	01/22/99	49.38						
		00078772		I	01/22/99	248.65						
		00078772		I	01/22/99	100.40						
		00078772		I	01/22/99	35.41						
		00078772		I	01/22/99	755.78						
		00078772		I	01/22/99	964.73						
		00078772		P	02/10/99	3477.45-						
		00078772		P	02/10/99	731.59-					24.82	
		00078849		I	03/05/99	15373.77						
		00078849		P	03/23/99	15324.52-					49.25	
		00078947		I	04/16/99	50.20						
		00078947		I	04/16/99	62.53						
		00078947		I	04/16/99	161.13						
		00078947		I	04/16/99	37.88						
		00078947		I	04/16/99	150.49						
		00078947		I	04/16/99	252.20						
		00078947		I	04/16/99	315.73						
		00078947		I	04/16/99	378.40						
		00078947		I	04/16/99	37.88						
		00078947		I	04/16/99	50.20						
		00078947		I	04/16/99	327.60						
		00078947		I	04/16/99	35.41						
		00078947		I	04/16/99	89.28-						
		00078947		P	05/03/99	1750.34-					20.03	
		00079005		I	05/21/99	19340.28						
		00079005		C	05/21/99	887.49-						
		00079005		P	06/08/99	18452.75-					04	
		00079581		I	03/03/00	17542.94						
		00079581		P	03/21/00	17252.94-					290.00	
		00079869		I	07/21/00	506.03						
		00079869		P	08/07/00	178.16-					327.87	
		00079870		I	07/21/00	1336.75						

Detail Aged Trial Balance
Aged By Invoice Date
Sorted By Customer ID

CUSTID / DIST / SLSPN	CUSTOMER NAME / CITY, STATE / SALESPERSON NAME / PHONE NUMBER	INVOICE	S T	INV DATE	AMOUNT	CURRENT	31- 60	61- 90	91-120	OVER 120	UNAPPLIED
flem	(continued)	00079870	P	08/07/00	541.95-					794.80	
		00080269	I	12/22/00	1242.18					1242.18	
		1e3199	I	12/31/99	177.15					177.15	
		75984	I	04/22/94	726 00					726 00	
		76122	I	07/29/94	32178.77						
		76122	P	08/16/94	32167 27-					11 50	
		76345	I	12/16/94	67063.68						
		76345	P	01/04/95	67063.69-					01-	
		76397	I	02/03 95	789.39						
		76397	P	03/06/95	789 38-					01	
		76446	I	03/10/95	37048 60					37048 60	
		76447	I	03/10/95	1807.61					1807 61	
		76448	I	03/10/95	3481 06						
		76448	C	03/10/95	54.55-					3426 51	
		76454	C	03/17/95	67759 14-						67759 14-
		77047	I	05/17/96	71667.87						
		77047	P	06/04/96	71277.87-					390 00	
		77075	I	05/31/96	2239.70						
		77075	C	05/31/96	141.12-						
		77075	P	06/18/96	2098.55-					03	
		78127-1	C	08/29/97	7.56-						7.56-
		78875	I	03/19/99	222 03-						
		78875	P	04/05/99	217 62					4 41-	
		80267 1	I	12/22/00	52819.43						
		80267-1	P	01/08/01	47726.67-					5092.76	
		9999	I	05/31/94	839.65					839.65	
	CUSTOMER flem	TOTAL			27972.67	00	.00	.00	00	95739.37	67766.70-
	GRAND TOTALS				27972.67	.00	00	.00	00	95739.37	67766.70-

*** End of Report ***