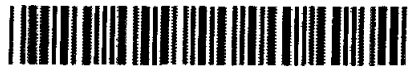


UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF DELAWARE

PROOF OF CLAIM



591266

Bar Date Ref # 2-NVM-56594

In re

Case Number

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

Arizona Cart Retrieval CO  
120 E Pierce St  
Phoenix AZ 85004

0354653591266

☐ 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 ( ) 602-258-4942

CREDITOR TAX ID #

86-007-0822

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 ☐ 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 1/29/03 to 3/30/03  
(date) (date)

2 DATE DEBT WAS INCURRED

3 IF COURT JUDGMENT, DATE OBTAINED

4 TOTAL AMOUNT OF CLAIM  
AS OF PETITION DATE

\$ 766.00 \$ \_\_\_\_\_ \$ \_\_\_\_\_ \$ \_\_\_\_\_  
(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

SEP 08 2003

Fleming Companies Claim



08515

DATE SIGNED

9/5/03

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)

Tom Martinet

General 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

## Food 4 Less Summary (still owe)

Store #	Invoice #	Amount
8819	2640	\$95 00
8819	2871	\$76 00
8819	2946	\$76 00
8823	2872	\$38 00
8823	2947	\$19 00
8827	2873	\$57 00
8827	2948	\$38 00
8828	2874	\$38 00
8828	2949	\$38 00
8829	2875	\$76 00
8829	2950	\$76 00

\$133 00 Returned check #8747126398  
\$6 00 Bank charge

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**\$766.00 Total owed**

# Arizona Cart Retrieval Co

120 E Pierce Street

Phoenix, AZ 85004

## Invoice

Date	Invoice #
2/5/2003	2640

Bill To
Food 4 Less #8819 Store Manager 1045 S Gilbert Mesa, AZ 85204

P O No	Terms	Project
	Net 10	

Quantity	Description	Rate	Amount
5	Cart pickups	19 00	95 00
Jan 20th to Feb 2nd pickups		<b>Total</b>	<b>\$95 00</b>

**Arizona Cart Retrieval Company**      Monday, January 20, 2003 thru Sunday, January 26, 2003

Store Name	Store #	Total Pickups	Total Carts	Rate	Amount
Food 4 Less	8819	3	31	\$19 00	\$57 00

Monday, January 27, 2003 thru Sunday, February 2, 2003

Store Name	Store #	Total Pickups	Total Carts	Rate	Amount
Food 4 Less	8819	2	25	\$19 00	\$38 00

**Total**      **\$95 00**

**Arizona Cart Retrieval Co**  
120 E Pierce Street  
Phoenix, AZ 85004

**Invoice**

Date	Invoice #
3/19/2003	2871

Bill To
Food 4 Less #8819 Store Manager 1045 S Gilbert Mesa, AZ 85204

P O No	Terms	Project
	Net 10	

Quantity	Description	Rate	Amount
4	Cart pickups	19 00	76 00
Mar 3rd to Mar 16th pickups		<b>Total</b>	<b>\$76 00</b>

**Anzona Cart Retrieval Company**      Monday,      March 3, 2003    thru    Sunday,      March 9, 2003

Store Name	Store #	Total Pickups	Total Carts	Rate	Amount
Food 4 Less	8819	2	25	\$19 00	\$38 00

Monday,      March 10, 2003    thru    Sunday,      March 16, 2003

Store Name	Store #	Total Pickups	Total Carts	Rate	Amount
Food 4 Less	8819	2	17	\$19 00	\$38 00

**Total**      \$76 00

**Arizona Cart Retrieval Co**  
120 E Pierce Street  
Phoenix, AZ 85004

# Invoice

Date	Invoice #
4/2/2003	2946

Bill To
Food 4 Less #8819 Store Manager 1045 S Gilbert Mesa, AZ 85204

P O No	Terms	Project
	Net 10	

Quantity	Description	Rate	Amount
4	Cart pickups	19.00	76 00
Mar 17th to Mar 30th pickups		<b>Total</b>	<b>\$76.00</b>

**Arizona Cart Retrieval Company**      Monday,      March 17, 2003    thru    Sunday,      March 23, 2003

Store Name	Store #	Total Pickups	Total Carts	Rate	Amount
Food 4 Less	8819	2	21	\$19 00	\$38 00

Monday,      March 24, 2003    thru    Sunday,      March 30, 2003

Store Name	Store #	Total Pickups	Total Carts	Rate	Amount
Food 4 Less	8819	2	7	\$19 00	\$38 00

**Total**      \$76 00



**Arizona Cart Retrieval Co**  
120 E Pierce Street  
Phoenix, AZ 85004

**Invoice**

Date	Invoice #
3/19/2003	2872

Bill To
Food 4 Less #8823 Store Manager 1221 W Irvington Tucson, AZ 85746

P O No	Terms	Project
	Net 10	

Quantity	Description	Rate	Amount
2	Cart pickups	19 00	38 00
Mar 3rd to Mar 16th pickups		<b>Total</b>	<b>\$38 00</b>

**Arizona Cart Retrieval Company**

Monday,

March 3, 2003

thru

Sunday,

March 9, 2003

Store Name	Store #	Total Pickups	Total Carts	Rate	Amount
Food 4 Less	8823	1	3	\$19 00	\$19 00

Monday,

March 10, 2003

thru

Sunday,

March 16, 2003

Store Name	Store #	Total Pickups	Total Carts	Rate	Amount
Food 4 Less	8823	1	5	\$19 00	\$19 00

**Total****\$38 00**

**Arizona Cart Retrieval Co**  
120 E Pierce Street  
Phoenix, AZ 85004

# Invoice

Date	Invoice #
4/2/2003	2947

Bill To
Food 4 Less #8823 Store Manager 1221 W Irvington Tucson, AZ 85746

P.O No	Terms	Project
	Net 10	

Quantity	Description	Rate	Amount
1	Cart pickups	19.00	19 00
Mar 17th to Mar 30th pickups		<b>Total</b>	<b>\$19 00</b>

**Arizona Cart Retrieval Company**      Monday,      March 17, 2003      thru      Sunday,      March 23, 2003

Store Name	Store #	Total Pickups	Total Carts	Rate	Amount
Food 4 Less	8823	0	0	\$19 00	\$0 00

Monday,      March 24, 2003      thru      Sunday,      March 30, 2003

Store Name	Store #	Total Pickups	Total Carts	Rate	Amount
Food 4 Less	8823	1	4	\$19 00	\$19 00

**Total**      \$19 00

**Arizona Cart Retrieval Co**  
120 E Pierce Street  
Phoenix, AZ 85004

# Invoice

Date	Invoice #
3/19/2003	2873

<b>Bill To</b>
Food 4 Less #8827 Store Manager 245 E Bell Road Phoenix, AZ 85022

P O No	Terms	Project
	Net 10	

Quantity	Description	Rate	Amount
3	Cart pickups	19.00	57 00
Mar 3rd to Mar 16th pickups		<b>Total</b>	<b>\$57 00</b>

**Arizona Cart Retrieval Company**      Monday,      March 3, 2003      thru      Sunday,      March 9, 2003

Store Name	Store #	Total Pickups	Total Carts	Rate	Amount
Food 4 Less	8827	2	14	\$19 00	\$38 00

Monday,      March 10, 2003      thru      Sunday,      March 16, 2003

Store Name	Store #	Total Pickups	Total Carts	Rate	Amount
Food 4 Less	8827	1	7	\$19 00	\$19 00

**Total**      \$57 00

**Arizona Cart Retrieval Co**  
120 E Pierce Street  
Phoenix, AZ 85004

# Invoice

Date	Invoice #
4/2/2003	2948

Bill To
Food 4 Less #8827 Store Manager 245 E Bell Road Phoenix, AZ 85022

P O No	Terms	Project
	Net 10	

Quantity	Description	Rate	Amount
2	Cart pickups	19 00	38.00
Mar 17th to Mar 30th pickups		<b>Total</b>	<b>\$38.00</b>

**Arizona Cart Retrieval Company**      Monday,      March 17, 2003      thru      Sunday,      March 23, 2003

Store Name	Store #	Total Pickups	Total Carts	Rate	Amount
Food 4 Less	8827	1	11	\$19 00	\$19 00

Monday,      March 24, 2003      thru      Sunday,      March 30, 2003

Store Name	Store #	Total Pickups	Total Carts	Rate	Amount
Food 4 Less	8827	1	8	\$19 00	\$19 00

**Total**      \$38 00



**Arizona Cart Retrieval Co**  
120 E Pierce Street  
Phoenix, AZ 85004

# Invoice

Date	Invoice #
3/19/2003	2874

<b>Bill To</b>
Food 4 Less #8828 Store Manager 240 W Warner Chandler, AZ 85224

P O No	Terms	Project
	Net 10	

Quantity	Description	Rate	Amount
2	Cart pickups	19 00	38 00
Mar 3rd to Mar 16th pickups		<b>Total</b>	<b>\$38 00</b>

**Arizona Cart Retrieval Company**      Monday,      March 3, 2003    thru    Sunday,      March 9, 2003

Store Name	Store #	Total Pickups	Total Carts	Rate	Amount
Food 4 Less	8828	1	6	\$19 00	\$19 00

Monday,      March 10, 2003    thru    Sunday,      March 16, 2003

Store Name	Store #	Total Pickups	Total Carts	Rate	Amount
Food 4 Less	8828	1	4	\$19 00	\$19 00

**Total**      \$38 00

**Arizona Cart Retrieval Co**  
120 E Pierce Street  
Phoenix, AZ 85004

# Invoice

Date	Invoice #
4/2/2003	2949

Bill To
Food 4 Less #8828 Store Manager 240 W Warner Chandler, AZ 85224

P O No	Terms	Project
	Net 10	

Quantity	Description	Rate	Amount
2	Cart pickups	19 00	38 00
Mar 17th to Mar 30th pickups		<b>Total</b>	<b>\$38 00</b>

**Arizona Cart Retrieval Company**      Monday,      March 17, 2003      thru      Sunday,      March 23, 2003

Store Name	Store #	Total Pickups	Total Carts	Rate	Amount
Food 4 Less	8828	1	3	\$19 00	\$19 00

Monday,      March 24, 2003      thru      Sunday,      March 30, 2003

Store Name	Store #	Total Pickups	Total Carts	Rate	Amount
Food 4 Less	8828	1	3	\$19 00	\$19 00

**Total**      \$38 00

# Arizona Cart Retrieval Co

120 E Pierce Street  
Phoenix, AZ 85004

## Invoice

Date	Invoice #
3/19/2003	2875

Bill To
Food #8829 Store Manager 5810 W Peoria Glendale, AZ 85302

P O No	Terms	Project
	Net 10	

Quantity	Description	Rate	Amount
4	Cart pickups	19.00	76 00
Mar 3rd to Mar 16th pickups		<b>Total</b>	<b>\$76 00</b>

**Arizona Cart Retrieval Company**      Monday,      March 17, 2003      thru      Sunday,      March 23, 2003

Store Name	Store #	Total Pickups	Total Carts	Rate	Amount
Food 4 Less	8829	2	9	\$19 00	\$38 00

Monday,      March 24, 2003      thru      Sunday,      March 30, 2003

Store Name	Store #	Total Pickups	Total Carts	Rate	Amount
Food 4 Less	8829	2	15	\$19 00	\$38 00

**Total**      \$76 00

**Arizona Cart Retrieval Co**  
120 E Pierce Street  
Phoenix, AZ 85004

# Invoice

Date	Invoice #
4/2/2003	2950

Bill To
Food #8829 Store Manager 5810 W Peoria Glendale, AZ 85302

P.O No	Terms	Project
	Net 10	

Quantity	Description	Rate	Amount
4	Cart pickups	19 00	76 00
Mar 17th to Mar 30th pickups		<b>Total</b>	<b>\$76 00</b>

**Anzona Cart Retrieval Company**      Monday,      March 3, 2003    thru    Sunday,      March 9, 2003

Store Name	Store #	Total Pickups	Total Carts	Rate	Amount
Food 4 Less	8829	2	12	\$19 00	\$38 00

Monday,      March 10, 2003    thru    Sunday,      March 16, 2003

Store Name	Store #	Total Pickups	Total Carts	Rate	Amount
Food 4 Less	8829	2	13	\$19 00	\$38 00

**Total**      \$76 00



Fleming Companies  
Richmar Foods, Inc  
DBA Food-4-Less  
P O Box 268877  
Oklahoma City, OK 73126-8877  
VOID After 90 Days

03/24/2003

PAY TO THE  
ORDER OF

Number 8747126398  
JPMORGAN CHASE BANK  
76903 SAN ANGELO

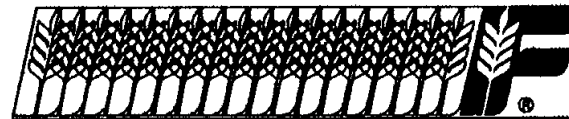
88 88  
1113

RETURNED NOT PAID  
LY 32-115  
STOP PAYMENT  
STATE DATED  
NON NEGOTIABLE  
ARIZONA CART RETRIEVAL CO  
120 EAST PIERCE STREET  
PHOENIX AZ 85004

THE AMOUNT OF

\*\*\*\*\*133 00\*

ASK ASK ASK ASK ASK ASK ASK ASK ASK ASK ONE THREE THREE PER TEN TWO ASK



Authorized Signature

VOID OVER \$133 00

⑈8747126398⑈ ⑆111300880⑆ ⑈06300065052⑈ ⑆0000013300⑆



**BANK ONE, NA-AZ TX1-0069**

BOX 99007, BEDFORD, TX 76095

Date Apr 14, 2003 Advice D-158471

Acct 601/00634451454

These items are being charged to your  
account and will be assessed a

Return Item fee

Inquires Customer Service 800-366-2265

**REASON**  
Stop Pay

**SEQ # ITEM AMOUNT**  
25266 133 00

ARIZONA CART RETRIEVAL CO  
120 E PIERCE ST  
PHOENIX AZ 85004

1 Item charged totaling \$133 00

1 Item charged a fee totaling \$6 00  
Advice Total \$139 00

⑆402333198⑆ 000000634451454⑈ ⑆0000158471⑆