

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



Bar Date Ref #

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

Salem Technologies Inc
2580 Salem Point CT
Winston Salem NC 27103 6729

0354653000000

☐ 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 (336) 777-3652

CREDITOR TAX ID #

56-1663367

ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR

See Attached

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 _____ to _____
(date) (date)

2 DATE DEBT WAS INCURRED

3 IF COURT JUDGMENT, DATE OBTAINED

4 TOTAL AMOUNT OF CLAIM AS OF PETITION DATE

\$ 1,250.50 (unsecured) \$ (secured) \$ (unsecured priority) \$ 1,250.50 (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

8-26-2003

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).

Robert C. Truller / CFO

THIS SPACE FOR COURT

FILED

SEP 08 2003

Filing Companies Claim



08518

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

S A L E M T E C H N O L O G I E S , I N C .

STATEMENT

STATEMENT NO. 13463

REFLECTS PAYMENTS RECEIVED THROUGH 08/20/2003

TO

FLEMING COMPANIES
ACCOUNTS PAYABLE DEPARTMENT
P. O BOX 26680
OKLAHOMA CITY, OK 73126

C-NO: G1PT10112

INVOICE	DATED	CUSTOMER PO	ITEM	AMOUNT	AGE (DAYS)
22989	03/07/2003	706834	1	251 00	166
23198	04/25/2003	718294	1	376.50	117
23199	04/25/2003	718294	2	121.00	117
23379	05/29/2003	726423	1	502 00	83

TOTAL \$\$\$\$1,250 50

SUMMARY.

TOTAL	0->30	31->60	>60
1,250.50	0 00	0.00	1,250.50

REFERENCE THE INVOICE NO. OR THE STATEMENT NO ON ALL CORRESPONDENCE

REMIT TO:

SALEM TECHNOLOGIES, INC
ACCOUNTS RECEIVABLE DEPARTMENT
2580 SALEM POINT COURT
WINSTON-SALEM, NC 27103

TEL 336-777-3652, FAX 336-777-3654

SALEM TECHNOLOGIES INCORPORATED
2580 SALEM POINT COURT
WINSTON-SALEM, NC 27103
TEL. (336) 777-3652 FAX. (336) 777-3654

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I N V O I C E NO.: 22989

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(CUSTOMER NO. 10112)

DATE: March 07, 2003

FLEMING COMPANIES
ACCOUNTS PAYABLE DEPARTMENT
LACROSSE
P. O. BOX 26680
OKLAHOMA CITY, OK 73126

SHIPPED TO:

FLEMING LA CROSSE
1637 ST. JAMES STREET
LA CROSSE, WI 54603
ATTN:

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PO NUMBER: 706834 ITEM NO.: 1
PO DATE: March 04, 2003
DATE SHIPPED: March 06, 2003
PACKING SLIP NO: 20616
CARRIER: UPS
SHIPPER NO:

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QUANTITY	UNITS	DESCRIPTION
50000	PCS	TAB, PLASTIC CLR-10 X 2 3/4 /250 (4 BUNDLES OF 250 PER POLYBAG) (W = 1 7/32 IN.) C-1313

UNIT PRICE: 0.005020
TOTAL PRICE: 251.00

SALES TAX: 0.00
SHIPPING CHARGES: 0.00

INVOICE TOTAL: \$\$\$\$\$\$251.00

TERMS: NET 30 DAYS. PLEASE PAY ON TIME AND AVOID LATE PAYMENT CHARGES
PAST DUE BALANCES ARE SUBJECT TO A FINANCE CHARGE OF 1-1/2% PER MONTH.

MAKE PAYMENT TO: SALEM TECHNOLOGIES, INC
ACCOUNTS RECEIVABLE DEPARTMENT
2580 SALEM POINT COURT
WINSTON-SALEM, NC 27103

BILLED MAR -7 2003

SALEM TECHNOLOGIES INCORPORATED
2580 SALEM POINT COURT
WINSTON-SALEM, NC 27103
TEL. (336) 777-3652 FAX. (336) 777-3654

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I N V O I C E NO.: 23198

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(CUSTOMER NO. 10112)

DATE: April 25, 2003

FLEMING COMPANIES
ACCOUNTS PAYABLE DEPARTMENT
LACROSSE
P. O. BOX 26680
OKLAHOMA CITY, OK 73126

SHIPPED TO:

FLEMING LA CROSSE
1637 ST. JAMES STREET
LA CROSSE, WI 54603
ATTN:

=====

PO NUMBER: 718294 ITEM NO.: 1
PO DATE: April 22, 2003
DATE SHIPPED: April 25, 2003
PACKING SLIP NO: 20825
CARRIER: UPS
SHIPPER NO.

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QUANTITY	UNITS	DESCRIPTION
75000	PCS	TAB, PLASTIC CLR-10 X 2 3/4 /250 (W = STANDARD) C-1313

UNIT PRICE: 0.005020
TOTAL PRICE: 376.50

SALES TAX: 0.00
SHIPPING CHARGES: 0.00

INVOICE TOTAL: \$\$\$\$\$\$376.50

TERMS: NET 30 DAYS. PLEASE PAY ON TIME AND AVOID LATE PAYMENT CHARGES.
PAST DUE BALANCES ARE SUBJECT TO A FINANCE CHARGE OF 1-1/2% PER MONTH

MAKE PAYMENT TO: SALEM TECHNOLOGIES, INC.
ACCOUNTS RECEIVABLE DEPARTMENT
2580 SALEM POINT COURT
WINSTON-SALEM, NC 27103

SALEM TECHNOLOGIES INCORPORATED
2580 SALEM POINT COURT
WINSTON-SALEM, NC 27103
TEL. (336) 777-3652 FAX. (336) 777-3654

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I N V O I C E NO.: 23199

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(CUSTOMER NO 10112)

DATE: April 25, 2003

FLEMING COMPANIES
ACCOUNTS PAYABLE DEPARTMENT
LACROSSE
P. O. BOX 26680
OKLAHOMA CITY, OK 73126

SHIPPED TO:

FLEMING LA CROSSE
1637 ST. JAMES STREET
LA CROSSE, WI 54603
ATTN:

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PO NUMBER: 718294 ITEM NO.: 2
PO DATE: April 22, 2003
DATE SHIPPED: April 25, 2003
PACKING SLIP NO: 20826
CARRIER: UPS
SHIPPER NO:

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QUANTITY	UNITS	DESCRIPTION
25000	PCS	TAB, PLASTIC CLR-10-2 1/4 /250 (W = 1 7/32 IN.) C-1184

UNIT PRICE: 0.004840
TOTAL PRICE: 121.00

SALES TAX: 0.00
SHIPPING CHARGES: 0.00

INVOICE TOTAL: \$\$\$\$\$\$121.00

TERMS: NET 30 DAYS. PLEASE PAY ON TIME AND AVOID LATE PAYMENT CHARGES.
PAST DUE BALANCES ARE SUBJECT TO A FINANCE CHARGE OF 1-1/2% PER MONTH

MAKE PAYMENT TO: SALEM TECHNOLOGIES, INC.
ACCOUNTS RECEIVABLE DEPARTMENT
2580 SALEM POINT COURT
WINSTON-SALEM, NC 27103

SALEM TECHNOLOGIES INCORPORATED
2580 SALEM POINT COURT
WINSTON-SALEM, NC 27103
TEL. (336) 777-3652 FAX. (336) 777-3654

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I N V O I C E NO.: 23379

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(CUSTOMER NO. 10112)

DATE: May 29, 2003

FLEMING COMPANIES
ACCOUNTS PAYABLE DEPARTMENT
LACROSSE
P O. BOX 26680
OKLAHOMA CITY, OK 73126

SHIPPED TO:

FLEMING LA CROSSE
1637 ST. JAMES STREET
LA CROSSE, WI 54603
ATTN:

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PO NUMBER: 726423 ITEM NO. 1
PO DATE: May 21, 2003
DATE SHIPPED: May 28, 2003
PACKING SLIP NO: 21006
CARRIER UPS
SHIPPER NO:

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QUANTITY	UNITS	DESCRIPTION
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100000	PCS	TAB, PLASTIC CLR-10 X 2 3/4 /250 (4 BUNDLES OF 250 PER POLYBAG) (W = 1 7/32 IN) C-1313

UNIT PRICE: 0.005020
TOTAL PRICE: 502.00

SALES TAX: 0.00
SHIPPING CHARGES: 0.00

INVOICE TOTAL: \$\$\$\$\$\$502.00

TERMS: NET 30 DAYS. PLEASE PAY ON TIME AND AVOID LATE PAYMENT CHARGES
PAST DUE BALANCES ARE SUBJECT TO A FINANCE CHARGE OF 1-1/2% PER MONTH

MAKE PAYMENT TO SALEM TECHNOLOGIES, INC.
ACCOUNTS RECEIVABLE DEPARTMENT
2580 SALEM POINT COURT
WINSTON-SALEM, NC 27103