

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

PROOF OF CLAIM



s135833

Scheduled Claim Ref # 2-F2-23459

YOUR CLAIM IS SCHEDULED AS

\$266 36 UNSECURED

In re
Fleming Companies, Inc

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.

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.

Name of Creditor and Address

P&M WELDING INC
7114 NW 72ND AVE
MIAMI FL 33166

0354429420978

Creditor Telephone Number (305) 884-3787

CREDITOR TAX I.D. #

59-2054750

ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR

FLEMOI

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

3/25/03

3 IF COURT JUDGMENT, DATE OBTAINED

4 TOTAL AMOUNT OF CLAIM AS OF PETITION DATE

\$ 266 36 (unsecured) \$ (secured) \$ (unsecured priority) \$ 266 36 (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 10 2003

BMC
Fleming Companies Claim



09718

DATE SIGNED

9-03-03

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).

[Signature]

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

P & M WELDING SUPPLY, INC

7114 N W 72ND AVE
MIAMI FL 33166

DADE PH 305 884 3787 FAX 305 266 8606

E mail pm@pmwelding.com

BROWARD PH 954 327 8848 FAX 954 327 2552
TOLL FREE 1 866 884 3787

INVOICE

INVOICE NO	DATE	SALESPERSON

TO

SHIP TO

FLIGHTING COMPANY
MAINTENANCE DEPARTMENT
3555 N W 72 AVE
MIAMI, FL 33166

FLIGHTING COMPANY
MAINTENANCE DEPARTMENT
3555 N W 72 AVE
MIAMI, FL 33166

ORDER NO	DATE SHIPPED	SHIP VIA	PP	COD	CHG	TERMS	ACCOUNT NO

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	OXYGEN LEAK STOP COUPLER, UN1072	17.50	17.50
2	WIRE BRUSH N, 147811	0.00	0.00
1	WIRE BRUSH N, 147811	24.00	24.00
1	WIRE BRUSH N, 147811	0.00	0.00
1	WIRE BRUSH N, 147811	0.00	0.00

SUBTOTAL	21.50
DEPOSIT	0.00
DISCOUNT	0.00
TAX	10.55
SHIPPING & HANDLING	0.00
TOTAL	32.05

618810

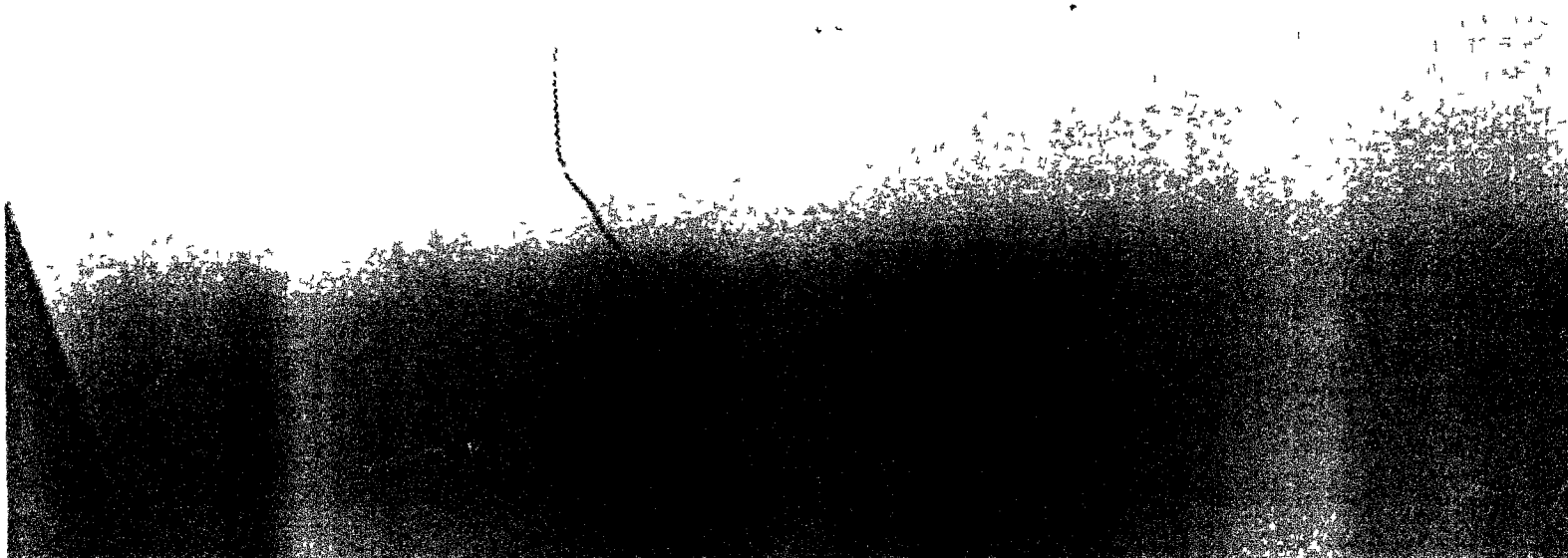
0383

When corresponding refer to ==>

23571562

Division	Invoice Date	Receipt Date	Inv No / Credit Request	Amount	Discount
MIAMI	02/25/03	03/20/03	231520	105 16	0 00
DATE OF CHECK 03/24/03	AMOUNT OF CHECK	\$105.16			

PAID
APR 5 6 2003
P & M WELDING



BANK OF AMERICA
JACKSONVILLE RETURN ITEM PROCESSIN
P O, BOX 2518
HOUSTON TX 77252-2518

Page 1 of 1
Bank : 00075
Center : 0000924
Divider 1 1757
Code : 5

H

Store/Reference 0000000001

P & M WELDING SUPPLY, INC
7114 NW 72ND AVE
MIAMI FL 33166-2932

Date of Notice 04-03-2003

Dear Valued Customer:

The item(s) below, which were deposited to your account, have been returned unpaid. Therefore, we have charged them to your account. Fees for analyzed accounts are itemized on the account analysis statement.

If you have any questions or need additional information, please contact one of our Customer Service representatives at 1-888-287-4637. Thank you for choosing Bank of America.

Number of Returned Items: 1
Amount of Returned Item(s): 105 16

SEQUENCE/ DEP DATE	ABA NUMBER/ DEP AMOUNT	MAKER NAME/ CHECK DATE	RETURN REASON/ I.D	AMOUNT
0020008731 03282003	1113-0088 7,588 46		REFER TO MAKER	105 16

POSTED

D# 1206

Fleming

TEXAS COMMERCE
SAN ANGELO, TX

No 23571562^{64-88/ 1113}
AG

Box 26647 Oklahoma City OK 73126

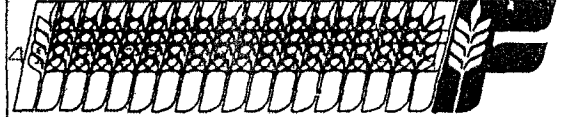
Date Amount
03/24/03 \$*****105 16*

Pay
ONE HUNDRED FIVE DOLLARS AND 16/100

Pay
To
The
Order
Of

P&M WELDING INC.
7114 NW 72ND AVE
MIAMI, FL 33166

140348356 5146



Unique Character Facsimile Signature

⑈ 23571562⑈ ⑆ 111300880⑆ 06300036160⑈

⑆0000010516⑆