



**Addendum To Proof of Claim  
Creditor: Leahy, Inc.  
Debtor: Fleming Companies, Inc  
Case Number 03-10945**

The claim filed herein consists of the annexed unpaid invoice for \$922.08 plus the additional sum of \$3,652.65 resulting from nonpayment of Debtor's check No. 02-065897. Copies of the check and related documentation are likewise annexed.



Document Management Excellence

The Fleming Company  
Attn Lydia Lopez  
3400 NW 74th Avenue  
Miami, FL 33122

Invoice

**Leahy Incorporated**

5307 NW 35th Terrace  
Ft Lauderdale, FL 33309

Phone 954-485-7788  
FAX 954-485-6968  
www.leahyinc.com

Invoice No	0303035
Invoice Date	3/31/2003

Customer No FLEM013  
Customer PO  
Terms Net 30 Days

Services	Quantity	\$ Amount
16mm microfilming of Credit Requests Roll #'s 3705 to 3707		
Filming @ \$41 per 1000 images	5,288	216 81
Data entry @ \$ 18 each	3,583	644 94

*Never was paid*

Sub Total	861 75
Sales Tax	60 33
<b>Invoice Total:</b>	<b>\$922 08</b>

Micrographic and Scanning Services ♦ Imaging System Design and Integration

(J)



Document Management Excellence

The Fleming Company  
Attn Lydia Lopez  
3400 NW 74th Avenue  
Miami, FL 33122

Invoice

**Leahy Incorporated**

5307 NW 35th Terrace  
Ft Lauderdale, FL 33309

Phone 954-485-7788  
FAX 954-485-6968  
www.leahyinc.com

Invoice No	0302024
Invoice Date	2/28/2003

Customer No FLEM013  
Customer PO  
Terms Net 30 Days

Services	Quantity	\$ Amount
16mm microfilming of Credit Requests Roll #'s 3697 to 3704		
Filming @ \$41 per 1000 images	22,693	930 41
Data entry @ \$ 18 each	13 796	2,483 28

*Check Returned*

Sub Total	3,413 69
Sales Tax	238 96
<b>Invoice Total*</b>	<b>\$3,652.65</b>

Micrographic and Scanning Services ♦ Imaging System Design and Integration

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LANDMARK BANK  
2600 EAST COMMERCIAL BLVD  
FORT LAUDERDALE, FL 33308

PHONE 954-771-5525

REMOVED LEAHY  
03 APR 21 AM 7:25

LEAHY INCORPORATED  
5307 NW 35 TERR  
FT LAUDERDALE FL 33309

ACCOUNT 120005657

AS OF 04/16/03

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\* NOTICE OF CHECKS CHARGED BACK \*  
\* TO YOUR ACCOUNT \*  
\*\*\*\*\*

THE FOLLOWING ITEMS HAVE BEEN CHARGED BACK TO YOUR ACCOUNT  
PLEASE REFER CHARGE BACK QUESTIONS TO (954) 771-5525

PAYOR	REASON	AMOUNT
FLEMING	REFER TO MAKER	3,652 65

TOTAL ITEMS CHARGED BACK TO YOUR ACCOUNT	3,652 65
PLEASE DEDUCT A HANDLING FEE OF	7 50
YOUR ACCOUNT BALANCE AFTER THIS ACTIVITY IS	13,437 14

CALL (954) 771-5525 WITH CHARGE BACK QUESTIONS

Call center # 888-909-0100

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**LEAHY INCORPORATED**

August 26, 2003

United States Bankruptcy Court  
District of Delaware  
824 North Market Street, 5<sup>th</sup> floor  
Wilmington, Delaware 19801

In re Fleming Companies, Inc  
Case number 03-10945

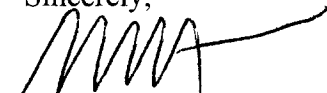
To Whom It May Concern

Enclosed are two copies of our Proof of claim with regard to the above referenced matter  
Please acknowledge receipt of such Proof of claim by stamping the extra copy and  
returning to my attention as follows

George Glasser  
President  
Leahy Incorporated  
5307 NW 35<sup>th</sup> Terrace  
Ft Lauderdale, FL 33309

Thank you for your assistance in this matter

Sincerely,



George Glasser