

UNITED STATES BANKRUPTCY COURT

DISTRICT OF Delaware

PROOF OF CLAIM

Name of Debtor

Heming Supermarkets of Florida, Inc

Case Number

03-10958-MFW

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 USC § 503

Name of Creditor (The person or other entity to whom the debtor owes money or property)

The Packer & Gamble Dist Co

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 the address differs from the address on the envelope sent to you by the court

Name and address where notices should be sent

GM Jones
8500 Governors Hall Dr
Cuth, OH 45249

Telephone number 513 774 1762

THIS SPACE IS FOR COURT USE ONLY

Account or other number by which creditor identifies debtor

Check here

if this claim replaces

a previously filed claim, dated _____

amends

1 Basis for Claim

- Goods sold
- Services performed
- Money loaned
- Personal injury/wrongful death
- Taxes
- Other _____

- Retiree benefits as defined in 11 USC § 1114(a)
- Wages, salaries, and compensation (fill out below)

Your SS # _____

Unpaid compensation for services performed

from _____ to _____
(date) (date)

2 Date debt was incurred

Prior to 4-1-03

3 If court judgment, date obtained

4 Total Amount of Claim at Time Case Filed

\$ 202,567.66

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, if any \$ _____

6 Unsecured Priority Claim

Check this box if you have an unsecured priority claim

Amount entitled to priority \$ _____

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 USC § 507(a)(3)
- Contributions to an employee benefit plan 11 USC § 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 USC § 507(a)(6)
- Alimony maintenance or support owed to a spouse former spouse or child 11 USC § 507(a)(7)
- Taxes or penalties owed to governmental units 11 USC § 507(a)(8)
- Other Specify applicable paragraph of 11 USC § 507(a)(____)

*Amounts are subject to adjustment on 4/1/04 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 the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim

Date

9-12-03

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)

GM Jones, Credit Mgr

GM Jones

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FILED

SEP 15 2003

BMC

Filing Companies Claim



13857

The Procter Gamble Distributing Company
Proof Of Claim /Summary Schedules
The Fleming Companies

Fleming Supermarkets of Florida, Inc Case # 03-10958 MFW

P&G Account Number	Division	Invoices, Deductions, LDI Credits	Other Miscellaneous Credits	Disputed/ Reconciled BDF Claims	Valid BDF Claims	Proof of Claim Amount
2183069	Miami	\$310,949 47	(\$8,810 30)	(\$5,731 12)	(\$109,896 39)	\$186,511 66
2749349		\$16,056 00				\$16,056 00
Totals		\$327,005 47	(\$8,810 30)	(\$5,731 12)	(\$109,896 39)	\$202,567 66

Fleming/Procter Gamble

Bankruptcy Claim Schedule

Invoices, Deductions,

Fleming Supermarkets of Florida, Inc Case # 03-10958 MFW

ARNO	NAME	CITY	ST	TT	RS	RECNO	AMT BAL
2183069	FLEMING FOODS,	MIAMI	FL	DD		MIA74682	\$1,510 08
2183069	FLEMING FOODS,	MIAMI	FL	DD		MIG05536	\$1,717 48
2183069	FLEMING FOODS,	MIAMI	FL	DD		06934800	\$1,407 00
2183069	FLEMING FOODS,	MIAMI	FL	DD		18845300	\$2,252 16
2183069	FLEMING FOODS,	MIAMI	FL	DD		18906300	\$201 00
2183069	FLEMING FOODS,	MIAMI	FL	DD		20229420	\$1,948 80
2183069	FLEMING FOODS,	MIAMI	FL	DD		23043920	\$200 00
2183069	FLEMING FOODS,	MIAMI	FL	DD		25934420	\$219 42
2183069	FLEMING FOODS,	MIAMI	FL	DD		28279110	\$1,571 76
2183069	FLEMING FOODS,	MIAMI	FL	DD		33950410	\$55 53
2183069	FLEMING FOODS,	MIAMI	FL	DD		38557030	\$1,431 36
2183069	FLEMING FOODS,	MIAMI	FL	DD		45431620	\$3,255 56
2183069	FLEMING FOODS,	MIAMI	FL	DD		45880130	\$4,384 24
2183069	FLEMING FOODS,	MIAMI	FL	DD		46839330	\$1,208 00
2183069	FLEMING FOODS,	MIAMI	FL	DD		47369330	\$270 00
2183069	FLEMING FOODS,	MIAMI	FL	DD		53962321	\$1,364 19
2183069	FLEMING FOODS,	MIAMI	FL	DD		57331310	\$74 63
2183069	FLEMING FOODS,	MIAMI	FL	DD		62043320	\$1,827 00
2183069	FLEMING FOODS,	MIAMI	FL	DD		72744220	\$579 36
2183069	FLEMING FOODS,	MIAMI	FL	DD		75883310	\$168 00
2183069	FLEMING FOODS,	MIAMI	FL	DD		76375420	\$639 00
2183069	FLEMING FOODS,	MIAMI	FL	DD		76815710	\$1,410 16
2183069	FLEMING FOODS,	MIAMI	FL	DD		85255420	\$1,406 40
2183069	FLEMING FOODS,	MIAMI	FL	DD		86362400	\$17,103 20
2183069	FLEMING FOODS,	MIAMI	FL	DD		90726710	\$6,603 59
2183069	FLEMING FOODS,	MIAMI	FL	DD		92769630	\$270 00
2183069	FLEMING FOODS,	MIAMI	FL	DD		MIG41019	\$1,659 82
2183069	FLEMING FOODS,	MIAMI	FL	IN		09426610	\$13,755 64
2183069	FLEMING FOODS,	MIAMI	FL	IN		11587810	\$20,097 32
2183069	FLEMING FOODS,	MIAMI	FL	IN		12612110	\$6,172 76
2183069	FLEMING FOODS,	MIAMI	FL	IN		16961610	\$35,938 48
2183069	FLEMING FOODS,	MIAMI	FL	IN		17187610	\$26,567 40
2183069	FLEMING FOODS,	MIAMI	FL	IN		18149510	\$45,050 86

Fleming/Procter Gamble

Bankruptcy Claim Schedule

Invoices, Deductions,

2183069	FLEMING FOODS,	MIAMI	FL	IN	40082410	\$22,320 53	
2183069	FLEMING FOODS,	MIAMI	FL	IN	44467710	\$22,939 40	
2183069	FLEMING FOODS,	MIAMI	FL	IN	57821610	\$8,478 40	
2183069	FLEMING FOODS,	MIAMI	FL	IN	66202210	\$7,427 53	
2183069	FLEMING FOODS,	MIAMI	FL	IN	67970910	\$12,179 14	
2183069	FLEMING FOODS,	MIAMI	FL	IN	70790810	\$21,120 54	
2183069	FLEMING FOODS,	MIAMI	FL	IN	79776710	\$21,517 10	
2183069	FLEMING FOODS,	MIAMI	FL	IN	83248400	\$964 75	
2183069	FLEMING FOODS,	MIAMI	FL	IN	88082310	\$15,675 86	
					<u>\$334,943 45</u>		\$334,943 45

Fleming/Procter Gamble

Bankruptcy Claim Schedule

Invoices, Deductions,

Fleming Supermarkets of Florida, Inc Case # 03-10958 MFW

ARNO	NAME	CITY	ST	TT	RS	RECNO	AMT BAL	
2749349	FLEMING FOODS,	MIAMI	FL	IN		11484710	\$16,056 00	
							<u>\$16,056 00</u>	\$16,056 00

**Fleming/Procter Gamble
Other Miscellaneous Credits**

2183069 MIG455461 8,810 30

8,810 30 **Fleming Supermarkets of Florida, Inc
Case # 03-10958 MFW**

The Procter Gamble Distributing Company

Valid Reconciled BDF Claims

2183069 Miami	MIP399536	\$1,744 50	\$0 00	Fleming Supermarkets of Florida, I case #03-10958 MFW
2183069 Miami	MIP399540	\$611 25	\$0 00	
2183069 Miami	MIP399542	\$6,480 50	\$0 00	
2183069 Miami	MIP494375	\$4,642 25	\$0 00	
2183069 Miami	MIP494422	\$1,846 00	\$1,825 72	
2183069 Miami	MIP494462	\$6,582 39	\$0 00	
2183069 Miami	MIP497137	\$451 32	\$319 32	
2183069 Miami	MIP782587	\$4,160 00	\$2 862 08	
2183069 Miami	MIP993081	\$49 60	\$0 00	
2183069 Miami	MIP993086	\$150 75	\$0 00	
2183069 Miami	MIP993088	\$73 60	\$0 00	
2183069 Miami	MIP999302	\$9,829 30	\$0 00	
2183069 Miami	MIP999556	\$25 00	\$10 00	
2183069 Miami	MIP999778	\$814 00	\$714 00	
2183069 Miami	MIP999943	\$1,650 00	\$0 00	
Total		\$39,110 46	\$5,731 12	