

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

PROOF OF CLAIM



482509

Bar Date Ref # 2-G5-5427

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.

Name of Creditor and Address

0354651482509
CHICAGO INTERFACE GROUP
368 WEST HURON STE 2 NORTH
CHICAGO, IL 60640
**858 W ARMITAGE, #286
CHICAGO, ILLINOIS 60614**

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 () **7735256088 x230**
CREDITOR TAX ID #
36-3939773

ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR

Check here replaces or amends a previously filed claim dated _____ if this claim

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 \$ **166,526.94** (unsecured) \$ _____ (secured) \$ **166,526.94** (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 23 2003
BMC
 Fleming Companies Claim
 14252

DATE SIGNED: **9-14-2003**
 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):
CEO STEVEN M. VELLOFF

Chicago Interface Group, Inc

Providing Change Innovation



www.cigi.net

INVOICE

TO

David Richard
Fleming Companies
5701 North Shartel
Oklahoma City, OK 73126

Date 14-Mar-03
Invoice No 03-007
Terms Net 30 days
Tax id 36-3939773

For professional services rendered during the period of December 23 through January 3

<u>Services rendered</u>	<u>Consultant</u>	<u>days</u>	<u>rate</u>	<u>Total</u>
SCLM Project (12/23-12/27)	C Peterson	2	\$1 200 00	\$2 400 00
SCLM Project (12/30-01/03)	C Peterson	2	\$1 200 00	<u>\$2,400 00</u>
				\$4 800 00

Expenses Incurred

none

TOTAL DUE \$4,800 00

Please remit your payment to
Chicago Interface Group, Inc
368 West Huron Street, #2N
Chicago, Illinois 60610

For questions regarding this invoice, please contact Steve Velloff at 312-337-3709 x 230

858 West Armitage Ave #286 Chicago IL 60614

Phone 1-773-525-6088 Fax 1-773-525-~~9088~~ 6098



Chicago Interface Group, Inc

Providing Change Innovation



www.cigi.net

INVOICE

TO

David Richard
Fleming Companies
5701 North Shartel
Oklahoma City, OK 73126

Date 14-Mar-02
Invoice No 03-008
Terms Net 30 days
Tax id 36-3939773

For professional services rendered during the period of January 6 through January 17

<u>Services rendered</u>	<u>Consultant</u>	<u>days</u>	<u>rate</u>	<u>Total</u>
SCLM Project (01/06-01/10)	C Peterson	5	\$1 200 00	\$6 000 00
SCLM Project (01/06-01/10)	P Dansereau	4 5	\$1 200 00	\$5,400 00
SCLM Project (01/13-01/17)	C Peterson	5	\$1 200 00	\$6,000 00
SCLM Project (01/13-01/17)	P Dansereau	4 5	\$1 200 00	<u>\$5,400 00</u>
				\$22 800 00

Expenses Incurred

C Peterson (01/06-01/10)	\$1,168 33
P Dansereau (01/06-01/10)	\$1 925 07
C Peterson (01/13-01/17)	\$1 143 28
P Dansereau (01/13-01/17)	<u>\$1,440 46</u>
	\$5 677 14

TOTAL DUE \$28,477 14

Please remit your payment to
Chicago Interface Group, Inc
368 West Huron Street, #2N
Chicago, Illinois 60610

For questions regarding this invoice, please contact Steve Velloff at 312-337-3709 x 230

858 West Armitage Ave #286 Chicago, IL 60614

Phone 1-773-525-6088 Fax 1-773-525-~~9088~~ 6098



Chicago Interface Group, Inc

Providing Change Innovation



www cigi net

INVOICE

TO

David Richard
Fleming Companies
5701 North Shartel
Oklahoma City, OK 73126

Date 23-Mar-02
Invoice No 03-011
Terms Net 30 days
Tax id 36-3939773

For professional services rendered during the period of January 20 through January 31

<u>Services rendered</u>	<u>Consultant</u>	<u>days</u>	<u>rate</u>	<u>Total</u>
SCLM Project (01/20-01/24)	C Peterson	5	\$1 200 00	\$6 000 00
SCLM Project (01/20-01/24)	P Dansereau	4	\$1 200 00	\$4 800 00
SCLM Project (01/27-01/31)	C Peterson	5	\$1 200 00	\$6,000 00
SCLM Project (01/27-01/31)	P Dansereau	4.5	\$1 200 00	<u>\$5,400 00</u>
				\$22 200 00

Expenses Incurred

C Peterson (01/20-01/24)	\$1 472 59
C Peterson (01/24-01/31)	\$774 42
P Dansereau (01/24-01/31)	<u>\$1,466 74</u>
	\$3 713 75

TOTAL DUE \$25,913 75

Please remit your payment to
Chicago Interface Group, Inc
368 West Huron Street, #2N
Chicago, Illinois 60610

For questions regarding this invoice, please contact Steve Velloff at 312-337-3709 x 230

858 West Armitage Ave #286 Chicago IL 60614

Phone 1-773-525-6088 Fax 1-773-525-~~9088~~ 6098



Chicago Interface Group, Inc

Providing Change Innovation



www.cigi.net

INVOICE

TO

David Richard
Fleming Companies
5701 North Shartel
Oklahoma City, OK 73126

Date 23-Mar-02
Invoice No 03-012
Terms Net 30 days
Tax id 36-3939773

For professional services rendered during the period of February 3 through February 14

<u>Services rendered</u>	<u>Consultant</u>	<u>days</u>	<u>rate</u>	<u>Total</u>
SCLM Project (02/03-02/07)	C Peterson	4	\$1 200 00	\$4,800 00
SCLM Project (02/03-02/07)	P Dansereau	4 5	\$1 200 00	\$5 400 00
SCLM Project (02/10-02/14)	C Peterson	5	\$1 200 00	\$6,000 00
SCLM Project (02/10-02/14)	P Dansereau	4	\$1 200 00	<u>\$4,800 00</u>
				\$21 000 00

<u>Expenses Incurred</u>		
C Peterson (02/03-02/07)		\$934 40
D Dansereau (02/03-02/07)		\$1 645 82
C Peterson (02/10-02/14)		<u>\$908 08</u>
		\$3 488 30

TOTAL DUE \$24,488 30

Please remit your payment to
Chicago Interface Group, Inc
368 West Huron Street, #2N
Chicago, Illinois 60610

For questions regarding this invoice, please contact Steve Velloff at 312-337-3709 x 230

858 West Armitage Ave #286 Chicago IL 60614

Phone 1-773-525-6088 Fax 1-773-525-~~9088~~ 6098



Chicago Interface Group, Inc

Providing Change Innovation



www.cigi.net

INVOICE

TO

David Richard
Fleming Companies
5701 North Shartel
Oklahoma City, OK 73126

Date 23-Mar-02
Invoice No 03-013
Terms Net 30 days
Tax id 36-3939773

For professional services rendered during the period of February 17 through February 28

<u>Services rendered</u>	<u>Consultant</u>	<u>days</u>	<u>rate</u>	<u>Total</u>
SCLM Project (02/17-02/21)	C Peterson	5	\$1 200 00	\$6 000 00
SCLM Project (02/17-02/21)	P Dansereau	4 5	\$1 200 00	\$5 400 00
SCLM Project (02/24-02/28)	C Peterson	6	\$1 200 00	\$7 200 00
SCLM Project (02/24-02/28)	P Dansereau	5 5	\$1 200 00	<u>\$6,600 00</u>
				\$25 200 00

Expenses Incurred

C Peterson (02/17-02/21)	\$1,163 53
C Peterson (02/17-02/21)	\$376 50
P Dansereau (02/17-02/21)	\$1 412 12
C Peterson (02/24-02/28)	\$435 57
P Dansereau (02/24-02/28)	<u>\$919 56</u>
	\$4 307 28

TOTAL DUE \$29,507 28

Please remit your payment to
Chicago Interface Group, Inc
368 West Huron Street, #2N
Chicago, Illinois 60610

For questions regarding this invoice, please contact Steve Velloff at 312-337-3709 x 230

858 West Armitage Ave #286 Chicago IL 60614

Phone 1-773-525-6088 Fax 1-773-525-~~9088~~ 6098



Chicago Interface Group, Inc

Providing Change Innovation



www.cigi.net

INVOICE

TO

David Richard
Fleming Companies
5701 North Shartel
Oklahoma City OK 73126

Date 17-Apr-03
Invoice No 03-022
Terms Net 30 days
Tax id 36-3939773

For professional services rendered during the period of March 2 through March 15

<u>Services rendered</u>	<u>Consultant</u>	<u>days</u>	<u>rate</u>	<u>Total</u>
SCLM Project (03/02-03/08)	C Peterson	6	\$1 200 00	\$7 200 00
SCLM Project (03/02-03/08)	P Dansereau	3	\$1 200 00	\$3 600 00
SCLM Project (03/09-03/15)	C Peterson	5	\$1 200 00	<u>\$6,000 00</u>
				\$16,800 00

<u>Expenses Incurred</u>		
C Peterson (03/02-03/08)		\$1 292 97
P Dansereau (03/02-03/08)		\$1,211 72
C Peterson (03/09-03/15)		<u>\$1,401 17</u>
		\$3 905 86

TOTAL DUE \$20,705 86

**Please remit your payment to
Chicago Interface Group, Inc
368 West Huron Street, #2N
Chicago, Illinois 60610**

For questions regarding this invoice, please contact Steve Velloff at 312-337-3709 x 230

858 West Armitage Ave #286 Chicago IL 60614

Phone 1-773-525-6088 Fax 1-773-525-~~9088~~ 6098



Chicago Interface Group, Inc

Providing Change Innovation



www.cigi.net

INVOICE

TO

David Richard
Fleming Companies
5701 North Shartel
Oklahoma City, OK 73126

Date 17-Apr-03
Invoice No 03-023
Terms Net 30 days
Tax id 36-3939773

For professional services rendered during the period of March 16 through March 29

<u>Services rendered</u>	<u>Consultant</u>	<u>days</u>	<u>rate</u>	<u>Total</u>
SCLM Project (03/16-03/22)	C Peterson	5	\$1 200 00	\$6 000 00
SCLM Project (03/16-03/22)	P Dansereau	4 5	\$1 200 00	\$5,400 00
SCLM Project (03/16-03/22)	E Ah-Mony	4 5	\$1 200 00	\$5 400 00
SCLM Project (03/23-03/29)	P Dansereau	4 5	\$1 200 00	\$5 400 00
SCLM Project (03/23-03/29)	E Ah-Mony	4 5	\$1 200 00	<u>\$5,400 00</u>
				\$27 600 00

Expenses Incurred

C Peterson (03/16-03/22)

\$819 96
\$819 96

TOTAL DUE \$28,419 96

**Please remit your payment to
Chicago Interface Group, Inc
368 West Huron Street, #2N
Chicago, Illinois 60610**

For questions regarding this invoice, please contact Steve Velloff at 312-337-3709 x 230

858 West Armitage Ave #286 Chicago IL 60614

Phone 1-773-525-6088 Fax 1-773-525-~~9088~~ 6098



Chicago Interface Group, Inc

Providing Change Innovation



www cigi net

INVOICE

David Richard
Fleming Companies
5701 North Shartel
Oklahoma City OK 73126

Date 14-May-03
Invoice No 03-026
Terms Net 30 days
Tax id 36-3939773

For professional services rendered during the period of March 31 through April 11

<u>Services rendered</u>	<u>Consultant</u>	<u>days</u>	<u>rate</u>	<u>Total</u>
SCLM Project (03/31-04/05)	C Peterson	5	\$1 200 00	\$6 000 00
SCLM Project (03/31-04/05)	P Dansereau	4 5	\$1 200 00	\$5 400 00
SCLM Project (03/31-04/05)	E Ah-Mony	4 5	\$1 200 00	\$5 400 00
SCLM Project (04/07-04/11)	P Dansereau	4 5	\$1 200 00	\$5 400 00
SCLM Project (04/07-04/11)	E Ah-Mony	4 5	\$1 200 00	<u>\$5,400 00</u>
				\$27,600 00

<u>Expenses Incurred</u>		
C Peterson (03/31-04/05)		\$1 073 71
P Dansereau (04/07-04/11)		\$1 235 94
E Ah-Mony (04/07-04/11)		<u>\$1,490 30</u>
		\$3 799 95

TOTAL DUE \$31,399 95

Please remit payment to
Chicago Interface Group, Inc
858 West Armitage Avenue, #286
Chicago, Illinois 60614

amount paid 27,186 10
still due 4,213.85

For questions regarding this invoice, please contact Steve Velloff at 773-525-6088 x 230

858 West Armitage Ave #286 Chicago IL 60614

Phone 1-773-525-6088 Fax 1-773-525-9688 6098

