UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF DELAWARE

PROOF OF ADMINISTRATIVE CLAIM

In re
Fleming Companies, Inc , et al †
Debtors

Chapter 11 Case Number
Case No 03 10945 (MFW)
(Jointly Administered)

NOTE This form should only be used to make a claim for an administrative expense arising on or after April 1 2003 through and including October 31 2003 **IT SHOULD NOT BE USED FOR CLAIMS ARISING PRIOR TO APRIL 1, 2003**

☐ Check box if you are aware that anyone else has filed a proof of claim relating to your claim Attach a copy of statement given 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

Name of Creditor and Address
JACRRC Enterprises, Inc d/b/a
Jani-King - Tulsa Region
5810 E Skelly Drive
Suite 600
Tulsa, OK 74135

Creditor Telephone Number (918) 627-4475

CREDITOR TAX ID # 73-1324870

ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR 166002

Check here If this claim { ☐ replaces or ☐ amends a previously filed claim dated _____

1 BASIS FOR ADMINISTRATIVE CLAIM

☐ Goods sold
☑ Services performed Janitorial
☐ Money loaned
☐ Contractual or lease obligations
☐ Personal injury/wrongful death/property damage
☐ 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 _____ (date) to _____ (date)

See attached copies of Inv # 5030235 & credit 0503038

2 DATE DEBT WAS INCURRED 08-01-2003

3 IF COURT JUDGMENT, DATE OBTAINED

4 TOTAL AMOUNT OF ADMINISTRATIVE CLAIM $1,657.86 (Total)

If all or part of your claim is secured also complete Item 5 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 set off)
Brief description of collateral _____
☐ Real Estate ☐ Motor Vehicle ☐ Equipment
☐ Other _____
Value of collateral $_____

7 Offsets, Credits and Setoffs

☑ All payments made on this claim by the Debtors have been credited and deducted from the amount claimed herein
☑ This claim is not subject to any setoff or counterclaim
☐ This claim is subject to setoff or counter claim as follows
_____
_____

6 Please identify the Debtor against whom your claim is asserted†
Fleming Companies, Inc.

8 This Administrative Proof of Claim
☑ is the first filed proof of claim evidencing the claim asserted herein
☐ amends/supplements a proof of claim field on _____ or
☐ replaces/suspends a proof of claim filed on _____

9 Assignment ☐ If the claimant has obtained this claim by Assignment a copy is attached hereto

DATE SIGNED
12-19-2003

SIGN and print the name and title if any, of the creditor or other person authorized to file this claim (attach power of attorney, if any)
Martha S. Stephens
Martha S Stephens
Office Manager

THIS SPACE FOR COURT USE ONLY
FILED
DEC 19 2003
BMC

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

† **Please refer to instructions on reverse side for a complete list of debtors**

Fleming Companies Claim
15293

Remit To

JANI-KING - TULSA REGION
5810 E SKELLY DR , SUITE 600
TULSA OK 74135
(918) 627-4475

Invoice	
Date 08/01/2003	**Number** 8030235
Due Date 08/31/2003	**Cust #** 166002
Amount Remitted	

Sold To

FLEMING DISTRIBUTION CENTER

420 SOUTH 145TH EAST AVE

TULSA OK 74108

For

Same as Sold To

RETURN THIS PORTION WITH YOUR PAYMENT

Sold To
FLEMING DISTRIBUTION CENTER
420 SOUTH 145TH EAST AVE
TULSA OK 74108

For
Same as Sold To

Customer No	Date	Customer No	Slsmn No	PO Num	Franchisee	Due Date
8030235	08/01/2003	166002	SS	194441	CHAPPELL STEPHON	08/31/2003

Quantity	Description	Unit Price	Extended Price
1	MONTHLY CONTRACT BILLING AMOUNT FOR AUGUST	2321 00	2321 00
		Amount of Sale	$ 2 321 00
		Sales Tax	$ 0 00
		Total	$ 2,321 00

COPY

Remit To
JANI-KING - TULSA REGION
5810 E SKELLY DR , SUITE 600
TULSA OK 74135
(918) 627-4475

Invoice	
Date 08/29/2003	Number 08030328
Due Date 08/31/2003	Cust # 166002
Amount Remitted	

Sold To
FLEMING DISTRIBUTION CENTER

420 SOUTH 145TH EAST AVE

TULSA OK 74108

For
Same as Sold To

Make All Checks Payable To JANI KING TULSA REGION
RETURN THIS PORTION WITH YOUR PAYMENT

JANI-KING - TULSA REGION
Commercial Cleaning Services
(918) 627 4475

Sold To
FLEMING DISTRIBUTION CENTER
420 SOUTH 145TH EAST AVE
TULSA OK 74108

For
Same as Sold To

Order No	Date	Cust No	Slsmn No	PO Number	Franchisee	Due Date
8030328	08/29/2003	166002	SS	194441	CHAPPELL STEPHON	08/31/2003

Quantity	Description	Unit Price	Extended Price
1	CREDIT AGAINST AUGUST INVOICE 8030235 DUE TO CANCELLATION OF SERVICES BASED ON LAST DATE CLEANED AS 08/21/2003	-663 14	-663 14

COPY

Amount of Sale	$ -663 14
Sales Tax	$ 0 00
Total	$ -663 14

Make All Checks Payable To
JANI-KING TULSA REGION