FORM B10 (Official Form 10) (4/01)

UNITED STATES BANKRUPTCY COURT _____ DISTRICT OF _____

PROOF OF CLAIM

Name of Debtor: 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

Name of Creditor (The person or other entity to whom the debtor owes money or property)
REXULTS BUSINESS SERVICES LLC
ATTN: CHRIS SCHOMBURG

Name and address where notices should be sent
REXULTS BUSINESS SERVICES LLC.
511 HARN DRIVE
LEWISVILLE, TX 75057-3017

Telephone number 972-343-3313
972-221-6981

☐ 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

THIS SPACE IS FOR COURT USE ONLY

Account or other number by which creditor identifies debtor
N/A

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

1 Basis for Claim

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

☐ Retiree benefits as defined in 11 U S C § 1114(a)
☐ Wages salaries, and compensation (fill out below)
Your SS # _____
Unpaid compensation for services performed
from 3-24-03 (date) to 3-24-03 (date)

2 Date debt was incurred 3-24-03

3 If court judgment, date obtained

4 Total Amount of Claim at Time Case Filed $ 1862.56

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 $ 1862.56
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 4/1/04 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

THIS SPACE IS FOR COURT USE ONLY
FILED
MAY 20 2003
BMC

Date 5-16-03

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)

REXULTS BUSINESS SERVICES LLC - CEO

Fleming Companies Claim
00459

Penalty for presenting fraudulent claim Fine of up to $500,000 or imprisonment for up to 5 years or bo

Results Business Services LLC

EXPENSE REPORT FORM

NAME Chris Schomburg

☑ Submitted
☐ Pending
☐ Paid

Date 4/28/2003 14 43

MONTH March

AMT (PG 1 AND 2) $372.98

Submitted to Fleming Companies (Contract Work)

DATE	MEALS BRK	MEALS LUNCH	MEALS DINNER	HOTEL	CAR RENTAL	PLANE FARE	TELE	PARK	MISC	EXPLANATION
1										
2										
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20										
21										
22										
23										
24		$5 40			$73 58	$294 00				Trip to Elpaso Big 8 CAS Installation
25										
26										
27										
28										
29										
30										
31										
TOTAL	$0 00	$5 40	$0 00	$0 00	$73 58	$294 00	$0 00	$0 00	$0 00	
									$372.98	

Copy

NOTE RETAIN A COPY FOR YOUR PERSONAL RECORDS

SEE OTHER SIDE

ALL ITEMS REQUIRE A RECEIPT

$1862 56

511 Harn Drive
Email support@rexults.com

Rexults Business Services LLC

Lewisville Texas 75057-3017
(972)434-3313

Invoice #
102005

Due Upon Receipt

Bill to Fleming Companies
P O Box 20511
Phoenix Arizo 85036

Attn Rick Benigni

Invoice

Total this Invoice
Please pay this amount
$1,489.58

Project 10024 Big 8 Foods CAS database division change project — Total Project Billing $1,489 58

Proj Detail Completed ☑ Covert Big 8 CAS database from Lubbock division to Phoenix division
Had trouble with the Item mdb Office 97 version Would not work due to corruption of the files Compacted & repaired and converted to Office 2000 version Updated and change parameters on CAS database from Lubbock Division to Phoenix division compatibility Tested Phoenix file import and installed new Phoenix ad item descriptions to the ad writing tables Repaired reports capability Traveled to ElPaso and installed and performed shared database remapping and attended local testing and answered questions Billing @ $55 00 per hour

Proj #	Date	Begin Time	End Time	Total Time	Hrs Billing
10024	3/18/2003	7 00 AM	5 25 00 PM	10 25	$572 92

Proj #	Date	Begin Time	End Time	Total Time	Hrs Billing
10024	3/19/2003	1 00 PM	6 45 00 PM	5 45	$316.25
10024	3/19/2003	8 40 AM	11 30 00 AM	2 50	$155.83

Proj #	Date	Begin Time	End Time	Total Time	Hrs Billing
10024	3/24/2003	8 05 AM	4 10 00 PM	8 05	$444.58

Copy

Thank you for your business