

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

**PROOF OF CLAIM**



592680

Bar Date Ref # 2-NVM-58094

In re FLEMING Companies, Inc et al

Case Number 03-10945 (MFV)

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.

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.

**Name of Creditor and Address**

Regent Products Corp  
8999 Palmer St  
River Grove IL 60171-1926

0354653592680

Creditor Telephone Number (708) 583-1000

CREDITOR TAX ID #  
2847-9072

ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR  
29576-29964-29724-11254-29729

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

**1 BASIS FOR CLAIM**

- Goods sold
  - Services performed
  - Money loaned
  - Personal injury/wrongful death
  - 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 \_\_\_\_\_ to \_\_\_\_\_ (date) (date)

**2 DATE DEBT WAS INCURRED** VARIOUS

**3 IF COURT JUDGMENT, DATE OBTAINED**

**4 TOTAL AMOUNT OF CLAIM AS OF PETITION DATE** \$ 45,900.92 (unsecured) \$ \_\_\_\_\_ (secured) \$ 45,900.92 (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 commission (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.

THIS SPACE FOR COURT USE ONLY

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

FILED  
AUG 11 2003  
BMC

DATE SIGNED 8/8/03 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) PATRICIA C BRATEK - PATRICIA C BRATEK CREDIT MANAGER

Filing Companies Claim  
 02946

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

See Other Side For Instructions

DATE: 04-31-80

ACCOUNT NO 29576

FLEMING COMPANIES, INC

P.O. BOX 268856  
 OAKLAND, CA 94628-8856

DATE	REFERENCE	P. C. NUMBER	CHARGES	CREDITS	BALANCE
01-20-80	INVOICE 206760	37957	1,722.72		1,722.72
01-20-80	INVOICE 206764	37957	358.20		2,080.92
01-20-80	INVOICE 206765	37957	613.54		2,694.46
01-20-80	INVOICE 206766	37957	1,010.40		3,704.86
01-20-80	INVOICE 206767	37957	756.36		4,461.22
01-20-80	INVOICE 206768	37957	1,602.31		6,063.53
01-20-80	INVOICE 206769	37957	560.68		6,624.21
01-20-80	INVOICE 206770	37957	982.80		7,607.01
01-20-80	INVOICE 206771	37957	1,551.06		9,158.07
02-12-80	INVOICE 209246	7528	756.00		9,914.07
03-10-80	INVOICE 209316	37701	1,605.15		11,519.22
03-16-80	INVOICE 209562	37401	1,562.40		13,081.62
03-16-80	INVOICE 209564	37401	632.52		13,714.14
03-18-80	INVOICE 209565	37401	1,447.74		15,161.88
03-18-80	INVOICE 209566	37401	1,057.14		16,219.02
03-18-80	INVOICE 209567	37401	1,204.56		17,423.58
03-18-80	INVOICE 209568	37401	952.25		18,375.83
03-18-80	INVOICE 209569	37401	638.52		19,014.35
03-18-80	INVOICE 209570	37401	471.24		19,485.59
03-18-80	INVOICE 209571	37401	1,503.27		20,988.86
03-19-80	INVOICE 209650	36120	1,949.01		22,937.87
03-19-80	INVOICE 209661	7575	1,442.70		24,380.57
03-24-80	INVOICE 209905	36809	903.42		25,283.99
04-10-80	CR MEMO 511661	4290		-1,032.42	24,251.57
04-11-80	INVOICE 210952	4290	1,032.42		25,283.99
04-11-80	CR MEMO 511684	7575		-1,442.70	23,841.29

Credit	CURRENT	OVER 30	OVER 60	OVER 90	OVER 120	Total
0.00	500.42	15,879.80	10,066.44	0.00	0.00	26,446.66

Regent Products Corp - ILLINOIS  
2339 Palmer  
Palmer 6 ave, IL 56171

STATEMENT

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DATE 04-21-03

ACCOUNT NO 8995

FLEMING COMPANIES, INC.

P O BOX 268952  
OKLAHOMA CITY, OK 73126-8865

DATE	REFERENCE	P O NUMBER	CHARGES	CREDITS	BALANCE
02-15-03	INVOICE 209518	40753	265 68		265 68
05-20-03	INVOICE 209745	35762	1,069.65		1,069 55

Credit	CURRENT	1-30	OVER 30	OVER 60	OVER 90	Total
0 00	0.00	1,335 55	0 00	0 00	0 00	1,335 55

Regent Products Corp - ILL D.V.  
 2995 Palmer  
 Peter Grove, IL 60171

--- STATEMENT ---

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DATE: 04-21-03

ACCOUNT NO 29724

FLEMING COMPANIES, INC  
 P O BOX 56886  
 OMAHA NE 68156

DATE	REFERENCE	P.O NUMBER	CHARGES	CREDITS	BALANCE
04-29-02	CR MEMO	910566 D'		-45 06	-45 06
04-29-02	CR MEMO	910559 RM/		- 106.08	- 106 08
10-16-02	CR MEMO	911183 RM/12238		-2,841 92	-2E 68
11-18-02	INVOICE	204355 63604	425 92		429 92
11-19-02	INVOICE	204445 1030	2,014 62		2,014.62
12-24-02	INVOICE	205909 70008	1,584 96		1,584 96
12-24-02	INVOICE	205910 70009	500 22		500 22
01-02-03	INVOICE	205941 75268	958 54		958 54
02-05-03	INVOICE	208902 00587	1,344 24		1,344 24
03-07-03	INVOICE	209069 60834	999 18		999.18
03-07-03	INVOICE	209070 60868	1,052.10		1,052 10
03-07-03	INVOICE	209071 10000	602 56		602 56
03-14-03	INVOICE	209096 63632	1,894.23		1,894 23
03-17-03	INVOICE	209461 10065	1,006 12		1,006 12
03-18-03	INVOICE	209562 10030	562 50		562 50
03-20-03	INVOICE	209744 75568	1,008 72		1,008.72
03-25-03	INVOICE	210050 70009	1,005 27		1,005.27

Credit	CURRENT	OVER 30	OVER 60	OVER 90	OVER 120	TOTAL
- 208 12	1,005 27	8,695.25	0 00	0 00	2,454.54	14,525 06

Fegent Products Corp - I.E. Div.  
8399 Dallas  
Riverside, IL 60171

--- STATEMENT ---

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DATE: 04-21-63

ACCOUNT NO 11254

FLEMING COMPANIES, INC

P.O. BOX 268365  
OKLAHOMA CITY, OK 73126-8365

DATE	REFERENCE	P.O NUMBER	CHARGES	CREDITS	BALANCE
03-14-63	INVOICE 205389	45367	1,104.24		1,104.24

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Cred.	CURRENT	OVER 30	OVER 60	OVER 90	OVER 120	Total
0.00	0.00	1,104.24	0.00	0.00	0.00	1,104.24

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Regart Products Comp -ILC D.L.,  
 5999 Ca.ner  
 River Grove, IL 60171

\*\*\* STATEMENT \*\*\*

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DATE: 04-11-65

ACCOUNT NO 29729

FLEMING COMPANIES, INC.  
 ELLEN STUHR  
 P.O BOX 26680  
 OKLAHOMA CITY, OK 73126-6680

DATE	REFERENCE	P.O NUMBER	CHARGES	CREDITS	BALANCE
03-11-63	INVOICE 209160	251	1,086 12		1,086 12
03-12-63	INVOICE 209245	1473	1,260 01		1,260 01
03-14-63	INVOICE 209291	1059	950 20		950 20

Credit	CURRENT	OVER 30	OVER 60	OVER 90	OVER 120	Total
0 00	0 00	2,322 62	0 00	0 00	0 00	2,322 62