

United States Bankruptcy Court EASTERN District of CA		PROOF OF CLAIM
In Re (Name of Debtor) Fleming Companies Inc		Case Number 03-10945 (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 U.S.C. § 503.		
Name of Creditor (The person or other entity to whom the debtor owes money or property) Sacramento Municipal Utility District		<input type="checkbox"/> 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. <input type="checkbox"/> Check box if you have never received any notices from the bankruptcy court in this case. <input type="checkbox"/> 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 SMUD PO BOX 15830, MAIL STOP A253 SACRAMENTO CA 95852-1830		
Telephone Number (916) 732 7352		
ACCOUNT OF OTHER NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR See Attached		Check here if this claim <input type="checkbox"/> replaces <input type="checkbox"/> amends a previously filed claim dated _____
1 BASIS FOR CLAIM		
<input type="checkbox"/> Goods sold <input type="checkbox"/> Services performed <input type="checkbox"/> Money loaned <input type="checkbox"/> Personal injury/wrongful death <input type="checkbox"/> Taxes <input checked="" type="checkbox"/> XX Other (Describe briefly) -- utilities-electric service		
<input type="checkbox"/> Retiree benefits as defined in 11 U.S.C. § 1114 (a) <input type="checkbox"/> Wages, salaries, and compensations (Fill out below) Your Social Security number _____ Unpaid compensation for service performed from _____ (date) to _____ (date)		
2 DATE DEBT WAS INCURRED April 4, 2003		3 IF COURT JUDGMENT DATE OBTAINED
4 CLASSIFICATION OF CLAIM Under the Bankruptcy Code all claims are classified as one or more of the following (1) Unsecured nonpriority (2) Unsecured Priority (3) Secured. It is possible for part of a claim to be in one category and part in another. CHECK THE APPROPRIATE BOX OR BOXES that best describe your claim and STATE THE AMOUNT OF THE CLAIM AT TIME CASE FILED.		
<input type="checkbox"/> SECURED CLAIM \$ _____ Attach evidence of perfection of security interest. Brief Description of Collateral: <input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input type="checkbox"/> Other (describe briefly) _____ Amount of arrearage and other charges at time case filed included in secured claim above if any \$ _____ <input checked="" type="checkbox"/> XX UNSECURED NONPRIORITY CLAIM \$ 47,598.45 A claim unsecured if there is no collateral or lien on property of the debtor securing the claim or to the extent that the value of such property is less than the amount of the claim. <input type="checkbox"/> UNSECURED PRIORITY CLAIM \$ _____ Specify the priority of the claim: _____		
<input type="checkbox"/> wages, salaries, or commissions (up to \$4000)* earned not more than 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) <input type="checkbox"/> Contributions to an employee benefit plan. 11 U.S.C. § 507 (a) (4) <input type="checkbox"/> Up to \$1,800* of deposits toward purchase, lease, or rental of property or services for personal family or household use. 11 U.S.C. § 507 (a)(6) <input type="checkbox"/> Alimony, maintenance, or support owed to a spouse, former spouse, or child. 11 U.S.C. § 507 (a) (7) <input type="checkbox"/> Taxes or penalties of governmental units. 11 U.S.C. § 507 (a)(8) <input type="checkbox"/> Other specify applicable paragraph of 11 U.S.C. § 507 (a) _____. *Amounts are subject to adjustment on 4/1/98 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.		
5 TOTAL AMOUNT OF CLAIM AT TIME CASE FILED		\$ 47,598.45 (Total)
CLAIM AT TIME \$ <u>47,598.45</u> \$ _____ (Secured) \$ _____ (Priority) CASE FILED (Unsecured)		
Check this box if claim includes charges in addition to the principal amount of the claim. Attach itemized statement of all additional charges.		
6 CREDITS AND SETOFFS The amount of all payments on this claim have been credited and deducted for the purpose of making this proof of claim. In filing this claim, claimant has deducted all amounts that claimant owes to debtor.		THIS SPACE IS FOR COURT USE ONLY FILED AUG 11 2003 BMC
7 SUPPORTING DOCUMENTS <i>Attach copies of supporting documents</i> , such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, or evidence of security interests. If the documents are not available, explain. If the documents are voluminous, attach a summary.		
8 TIME 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 8/6/03	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). M. De Mera M De Mera, Credit Division Supervisor	



Fleming Companies Inc
BKS# 03-10945 (MFW)

<u>ACCT #</u>	<u>ADDRESS</u>	<u>DATE DEBT INCURED</u>	<u>AMOUNT</u>
777667	8371 Rovana Circle #200	4/1/03	\$ 3,998 49
1235808	8301 Fruitridge Rd	4/1/03	\$ 297 80
1235809	8301 Fruitridge Rd	4/1/03	\$12,072 80
1235814	8301 Fruitridge Rd	4/1/03	\$ 1,293 61
1689961	1520 National Dr	4/4/03	\$ 8,987 82
1694117	3970 Pell Circle	4/3/03	\$10,300 13
2733010	3860 Florin Rd	4/1/03	\$10,647 80
		TOTAL	\$47,598.45

FLEMING COMPANIES INC
P O BOX 211788
COLUMBIA, SC 29221

Contract Account: 777667
Service Address:

Deposit Held 0 00 Installments Not Invoiced 0 00
Deposits Not Invoiced 0 00

Posted	I	Description	Debit	Credit	Balance
04/25/03		CHARGE-OFF		3,998 49	3,998 49
04/22/03		INVOICE-CONTRACT 303693	1,093 93		3,998 49
03/26/03		INVOICE-CONTRACT 303693	2,904 56		2,904 56
03/12/03		PAYMENT-LOBBY		2,925 74	0 00
02/25/03		INVOICE-CONTRACT 303693	2,925 74		2,925 74
02/18/03		PAYMENT-LOBBY		3,054 53	0 00
01/24/03		INVOICE-CONTRACT 303693	3,054 53		3,054 53
01/22/03		PAYMENT-LOBBY		3,270 81	0 00
12/30/02		PAYMENT-LOBBY		3,102 42	3,270 81
12/23/02		INVOICE-CONTRACT 303693	3,270 81		6,373 23
11/20/02		INVOICE-CONTRACT 303693	3,102 42		3,102 42
11/12/02		PAYMENT-LOBBY		3,119 86	0 00

IND: R = Reversed, I = Installed, D = Deferred

Statement prepared by: PAMELA GIBSON
Statement Date Range: 11/12/02 to 08/04/03: 16:15:08

FLEMING COMPANIES INC
P O BOX 211788
COLUMBIA, SC 29221

Contract Account: 1235808
Service Address:

Deposit Held 0 00 Installments Not Invoiced 0 00
Deposits Not Invoiced 0 00

Posted	I	Description	Debit	Credit	Balance
04/25/03		CHARGE-OFF		297 80	297.80
04/23/03		INVOICE-CONTRACT 439952	78 83		297 80
03/26/03		INVOICE-CONTRACT 439952	218 97		218 97
03/12/03		PAYMENT-LOBBY		215 00	0 00
02/25/03		INVOICE-CONTRACT 439952	215 00		215 00
02/18/03		PAYMENT-LOBBY		215 00	0 00
01/24/03		INVOICE-CONTRACT 439952	215 00		215 00
01/22/03		PAYMENT-LOBBY		215 00	0 00
12/30/02		PAYMENT-LOBBY		222 94	215 00
12/23/02		INVOICE-CONTRACT 439952	215 00		437 94
11/20/02		INVOICE-CONTRACT 439952	222 94		222 94
11/12/02		PAYMENT-LOBBY		219 40	0 00

IND: R = Reversed, I = Installed, D = Deferred

Statement prepared by: PAMELA GIBSON
Statement Date Range: 11/12/02 to 08/04/03: 16:16:47

FLEMING COMPANIES INC
P O BOX 211788
COLUMBIA, SC 29221

Contract Account: 1235809
Service Address:

Deposit Held 0 00 Installments Not Invoiced 0 00
Deposits Not Invoiced 0 00

Posted	I	Description	Debit	Credit	Balance
04/25/03		CHARGE-OFF		12,072 80	12,072 80
04/23/03		INVOICE-CONTRACT 63715	3,338.00		12,072.80
03/26/03		INVOICE-CONTRACT 63715	8,734 80		8,734 80
03/12/03		PAYMENT-LOBBY		8,571 62	0 00
02/25/03		INVOICE-CONTRACT 63715	8,571 62		8,571 62
02/18/03		PAYMENT-LOBBY		8,964 22	0 00
01/24/03		INVOICE-CONTRACT 63715	8,964 22		8,964 22
01/22/03		PAYMENT-LOBBY		9,809 05	0 00
12/30/02		PAYMENT-LOBBY		9,271 36	9,809 05
12/23/02		INVOICE-CONTRACT 63715	9,809 05		19,080 41
11/20/02		INVOICE-CONTRACT 63715	9,271 36		9,271 36
11/14/02		PAYMENT-LOBBY		12,475 28	0 00

IND: R = Reversed, I = Installed, D = Deferred

Statement prepared by: PAMELA GIBSON
Statement Date Range: 11/14/02 to 08/04/03: 16:17:47

FLEMING COMPANIES INC
P O BOX 211788
COLUMBIA, SC 29221

Contract Account: 1235814
Service Address:

Deposit Held 0 00 Installments Not Invoiced 0 00
Deposits Not Invoiced 0 00

Posted	I	Description	Debit	Credit	Balance
04/25/03		CHARGE-OFF		1,293.61	1,293 61
04/23/03		INVOICE-CONTRACT 188609	361 23		1,293 61
03/26/03		INVOICE-CONTRACT 188609	932 38		932 38
03/19/03		PAYMENT-LOBBY		1,062 02	0 00
02/28/03		INVOICE-CONTRACT 188609	1,062 02		1,062 02
02/18/03		PAYMENT-LOBBY		1,216 36	0 00
01/24/03		INVOICE-CONTRACT 188609	1,216 36		1,216 36
01/22/03		PAYMENT-LOBBY		1,286 21	0 00
12/30/02		PAYMENT-LOBBY		63 36	1,286 21
12/23/02		INVOICE-CONTRACT 188609	1,286 21		1,349 57
11/20/02		INVOICE-CONTRACT 188609	1,031 17		63 36
11/20/02		INSTALLMENT-CONSUMPTION	967 81		967 81-
11/14/02		PAYMENT-LOBBY		2,107 40	1,935 62-
10/30/02		PAYMENT-LOBBY		967 81	171 78
10/29/02		CREATED INSTALLMENT PLAN		967 81	1,139 59
10/25/02		INVOICE-CONTRACT 188609	1,139 59		2,107 40
10/07/02		PAYMENT-LOBBY		1,038 88	967 81
09/23/02		INVOICE-CONTRACT 188609	1,038 88		2,006 69
08/22/02		INVOICE-CONTRACT 188609	967 81		967 81
08/12/02		PAYMENT-LOBBY		820 72	0 00

IND: R = Reversed, I = Installed, D = Deferred

Statement prepared by: PAMELA GIBSON
Statement Date Range: 08/12/02 to 08/04/03: 16:19:42

CORE-MARK INTERNATIONAL INC
P O BOX 348240
SACRAMENTO, CA 95834

Contract Account: 1689961
Service Address:

Deposit Held 0 00 Installments Not Invoiced 0 00
Deposits Not Invoiced 0.00

Posted	I	Description	Debit	Credit	Balance
05/01/03		CHARGE-OFF		8,987 82	8,987 82
04/29/03		INVOICE-CONTRACT 84443	10,370 57		8,987 82
04/21/03		PAYMENT-LOBBY		1,382 75	1,382 75-
04/08/03	R	INVOICE-CONTRACT 84443	10,370 57		0 00
03/20/03		PAYMENT-LOBBY		9,441 71	0.00
03/10/03		INVOICE-CONTRACT 84443	9,441 71		9,441 71
03/03/03		PAYMENT-LOBBY		10,671 99	0 00
02/06/03		INVOICE-CONTRACT 84443	10,679 42		10,671 99
01/23/03		PAYMENT-REMITTANCE		9,922 12	7 43-
01/13/03		PAYMENT-LOBBY		10,790 41	9,914 69
01/07/03		INVOICE-CONTRACT 84443	9,922 12		20,705 10
12/18/02		PAYMENT-REMITTANCE		10,641.01	10,782 98
12/05/02		INVOICE-CONTRACT 84443	10,633.58		21,423.99
11/04/02		INVOICE-CONTRACT 84443	10,790 41		10,790 41
10/24/02		PAYMENT-LOBBY		19,653 04	0 00

IND: R = Reversed, I = Installed, D = Deferred

Statement prepared by: PAMELA GIBSON
Statement Date Range: 10/24/02 to 08/04/03: 16:27:02

CORE-MARK INTERNATIONAL INC
P O BOX 348240
SACRAMENTO, CA 95834

Contract Account: 1694117
Service Address:

Deposit Held 0 00 Installments Not Invoiced 0 00
Deposits Not Invoiced 0 00

Posted	I	Description	Debit	Credit	Balance
05/21/03		CHARGE-OFF		10,300 13	10,300 13
05/20/03		PAYMENT-LOBBY		1,188 48	10,300 13
04/29/03	R	CHARGE-OFF		11,488 61	11,488 61
04/28/03		INVOICE-CONTRACT 78612	11,488 61		11,488 61
04/14/03	R	INVOICE-CONTRACT 78612	11,488 61		0 00
03/20/03		PAYMENT-LOBBY		9,752 71	0 00
03/10/03		INVOICE-CONTRACT 78612	9,752 71		9,752 71
02/26/03		PAYMENT-REMITTANCE		11,354 75	0 00
02/11/03		INVOICE-CONTRACT 78612	11,354 75		11,354 75
01/23/03		PAYMENT-REMITTANCE		10,586 15	0 00

IND: R = Reversed, I = Installed, D = Deferred

Statement prepared by: PAMELA GIBSON
Statement Date Range: 01/23/03 to 08/04/03: 16:27:58

FLEMING COMPANIES INC
 P O BOX 268877
 OKLAHOMA CITY, OK 73126-8877

Contract Account: 2733010
 Service Address:

Deposit Held 0 00 Installments Not Invoiced 0 00
 Deposits Not Invoiced 0 00

Posted	I	Description	Debit	Credit	Balance
05/14/03		CHARGE-OFF		10,647 80	10,647 80
05/13/03		PAYMENT-REMITTANCE		3,624 72	10,647 80
04/25/03	R	CHARGE-OFF		14,272 52	14,272 52
04/23/03		INVOICE-CONTRACT 932748	3,624 72		14,272 52
03/31/03		INVOICE-CONTRACT 932748	10,647 80		10,647 80
03/18/03		PAYMENT-LOBBY		11,298 41	0 00

IND: R = Reversed, I = Installed, D = Deferred

Statement prepared by: PAMELA GIBSON
 Statement Date Range: 03/18/03 to 08/04/03: 16:25:39