

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

**PROOF OF CLAIM**



s134505

Scheduled Claim Ref # 2 F2 22131

**YOUR CLAIM IS SCHEDULED AS**

\$572.29 UNSECURED

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**  
  
0354429406969  
  
KAESTNER AUTO ELECTRIC CO  
PO BOX 906  
WAUKESHA WI 53187

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

The amounts reflected above constitute your claim as scheduled by the Debtor. If you agree with the amounts set forth herein and have no other claim against the Debtor, you do not need to file this proof of claim EXCEPT as stated below.

**If the amounts shown above are listed as Contingent, Unliquidated or Disputed, a proof of claim must be filed.**

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 ( ) (262) 547-9600

CREDITOR TAX ID #  
39-0818606

ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR  
23048

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

**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** 1/6/03 thru 3/20/03      **3 IF COURT JUDGMENT, DATE OBTAINED**

**4 TOTAL AMOUNT OF CLAIM AS OF PETITION DATE** \$ 583.30 (unsecured)      \$ (secured)      \$ (unsecured priority)      \$ 583.30 (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**  
 AUG 08 2003

**DATE SIGNED** 8/5/03  
**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).  
 Carole West, V. Pres. Carole West

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



03301

# INVOICE

RESOURCES AND THE...  
 THE... COMPANY OF...  
 100...  
 ...

SALE TO: 23048	DATE: 01/07/08	INVOICE	151
FLEMING COMPANY 1200 W. SUNSET DR WAUKEGON, WI 53186	PHONE: 262-772-9111	SLIPSON	10

ITEM #	LINE	DESCRIPTION	QTY	PRICE	TOT AMOUNT
01127	1	FIN COMB	1	4.91	4.91

THANK YOU

SUBTOTAL 4.91  
 SALES TAX 0.25  
 TOTAL 5.16

RETURNS W/ RECEIPT NO RETURNS ON ELECTRICAL  
 HOURS MON-FRI 8:00 TO 5:00 SAT 9:00-12:00  
 FAX US AT 262-517-9175  
 E MAIL US kaesant@meza.com

CHARGE INVOICE

1/10-NET 30 11:51 AM

RECEIVED BY

*[Signature]*

23048 01/07/08

# INVOICE

WORLDWIDE ELECTRIC LTD  
 12501 W. SUNSET DR WILMINGTON DE 19804  
 TEL 302 406 1000 FAX 302 406 1001  
 WWW.WORLDWIDE-ELECTRIC.COM

DATE: 01-01-07  
 INVOICE: 2008  
 SHEET: 15

ITEM #	LINE	DESCRIPTION	QTY	PRICE	NET	AMOUNT
ECVPI	1	15 AMP 516 10' COIL CORD TA	1	15.00	15.00	15.00

THANK YOU

RETURNS W/ RECEIPT NO RETURNS IN ELECTRICAL  
 HOURS MON-FRI 8 AM TO 5 PM SAT 8:00-12:00  
 FAX US AT 302 406 1001  
 E MAIL US [fares@worldwide.com](mailto:fares@worldwide.com)

SUBTOTAL 15.00  
 SALES TAX 0.77  
 TOTAL 15.77

1/1/07 5:11 PM

RECEIVED BY

*J. J. [Signature]*  
 J. J. [Signature]  
 1/1/07 5:11 PM

# INVOICE

THE STINEBACH GROUP, INC.

1200 W. SOUTH ST. DEPT. 100  
 WAUKEGON, WI 53095  
 TEL: 414-550-1500 FAX: 414-550-1501

SOLD TO: 2304 FLEMING COMPANY 1200 W. SOUTH ST. WAUKEGON, WI 53095	BUYER: KERR DATE: 11/10/05 TIME: 10:55 CREDIT: 15
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ITEM #	QTY	DESCRIPTION	UNIT	PRICE	EXT. AMOUNT
866110	DEFD	WIRECABLE	EA	1.46	1.46
* SUPPLY BY WPTG					
866110	DEFD	TERMINAL	EA	1.06	1.06
* SUPPLY BY 2014					
CC&P	WR	WIRE	EA		
* DRIVER SET W/ P. CORD					
* YES NO					

THANK YOU

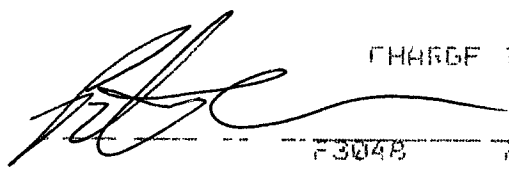
SUBTOTAL 17.00  
 SALES TAX 1.03  
 TOTAL 18.03

RETURNS W/ RECEIPT! NO RETURNS ON ELECTRICAL  
 HOURS MON-FRI 8:00 TO 5:00, SAT 9:00-12:00  
 FAX US AT 414-550-1501  
 E-MAIL J. K. @-automexcorp.com

CHARGE INVOICE

11/10/05 10:55 AM

RECEIVED BY



F3048 F3075

# INVOICE

KRESNER WOOD ELECTRICAL CO

WILSON 757 CHEVNEY DR. WAUWATOSA WI 53186

PO BOX 406 WAUWATOSA WI 53187-0406

262-747-9400 USA WATTS 800 782-1000

SOLD TO 23049

SEE 540-2011 PO MISC444

DATE 11/10/11

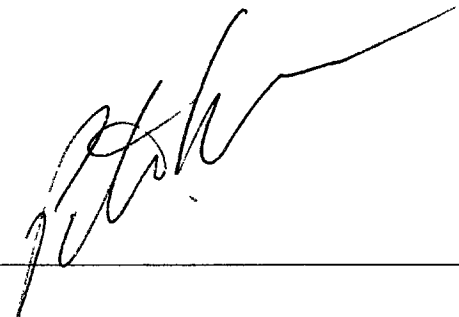
FLEMING COMPANY  
1200 W SUNSET DR  
WAUWATOSA WI 53186

TO ORDER

INVOICE 4275

QTY 1

ITEM #	LINE	DESCRIPTION	QTY	PRICE	EXT	TOTAL
LD50	MID-STATE	120 BULBS EA	10	2.99	1.47	1.47
SP-5-F	AUTO METER	8000AMP 12 TS EA	1	194.50	194.50	194.50
17510	PICO	.187 FEM SLD PK	1	2.46	1.67	1.67
1 490	PICO	.110 FEM SLD PK	1	2.46	1.67	1.67



THANK YOU

SUBTOTAL 399.14

TOTAL 399.14

RETURNS W RECEIPT NO RETURN ON ELECTRICAL  
HOURS MON-FRI 8:00-10:00 SAT 8:00-12:00  
FAX US AT 262-747-9975  
E-MAIL US kresner@kresner.com

CHARGE TO CARD

1/10-NET 30

1/12/11

RECEIVED BY

74375