UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF DELAWARE	PRO	OF OF CLAIM		s137144
In re	Case N	umber	Sched	uled Claım Ref # 2-F2 24770
Fleming Companies, Inc	03-10	0945	YOUR CL -\$2-110-48 UN	AIM IS SCHEDULED AS
NOTE This form should not be used to make a claim for an administrexpense arising after the commencement of the case. A request for an administrative expense may be filed pursuant to 11 U.S.C. § 503		aware that anyone else has	83/34-7	g w/interest
Name of Creditor and Address		filed a proof of claim relating to your claim Attach copy of statement giving particulars	2953 16	s without center
SPEEC INC STENDAND AVE 1434 East Cliff MINNEAPOLIS MN 55411 BULLINGVILLE MI	Rd V	Check box if you have never received any notices from the bankruptcy court in this case	scheduled by the liset forth herein an Debtor you do no EXCEPT as stated	cted above constitute your claim as Debtor If you agree with the amounts and have no other claim against the it need to file this proof of claim at be low nown above are listed as Contingent
		Check box if this address differs from the address on the envelope sent to you by the	Unliquidated or I filed	Disputed a proof of claim must be y filed a proof of claim with the
Creditor Telephone Number (##) 452 - 707 - 8600 CREDITOR TAX I D # ACCOUNT OR OTHER NUMBE	D BV Walle		Bankruptcy Court	or BMC you do not need to file again
41-173/8/5 CREDITOR IDENTIFIES DEBTO		Check here rep		applicable usly filed claim dated
1 BASIS FOR CLAIM Goods sold Personal injury/wrongful death	Ret	ree benefits as defined in 11	HSC8 1114/	2)
Services performed Taxes		ges, salaries, and compensal		
Money loaned Other (describe briefly)		Your social security number		·,
		Unpaid compensation for se	ervices performe	ed from to(date)
2 DATE DEBT WAS INCURRED 2/4/2003-4/1/2003	3 IF C	OURT JUDGMENT, DATE O	BTAINED	WA
AS OF PETITION DATE \$ 3/34.79 \$		\$		\$ 3/34 79
(unsecured) If all or part of your claim is secured or entitled to priority, also co		•	secured priority)	(total)
Check this box if claim includes interest or other charges in addition to the			mized statement o	of all interest or additional charges
Check this box if your claim is secured by collateral (including a right of setoff)		this box if you have an unsec	cured priority clai	blicable m
Brief description of collateral	Specify	the priority of the claim		
Real Estate	befor	ies salaries, or commissions (up t re filing of the bankruptcy petition ness whichever is earlier 11 U.S	or cessation of the	i within 90 days Debtor's
Motor Vehicle		inbutions to an employee benefit p		507(a)/4)
Other	Up to	o \$2 100* of deposits toward purcle ersonal family or household use	hase lease or rent	tal of property or services
Value of collateral \$	Alime	ony maintenance or support owed -11 U.S.C. § 507(a)(7)	-	•
Amount of arrearage and other charges at time case filed included in secured claim above if any \$		es or penalties owed to governmen		
	Amo with n	r Specify applicable paragraph of counts are subject to adjustment on 4/1/ espect to cases commenced on or after	01 and every 3 years or the date of adjustme	thereafter ent
7 CREDITS The amount of all payments on this claim has been cred 8 SUPPORTING DOCUMENTS Attach copies of supporting documents accounts contracts court judgments mortgages security agree if the documents are not available explain. If the documents are volumed by DATE-STAMPED COPY To receive an acknowledgment of your process.	<u>ments,</u> su eements, a ninous att	uch as promissory notes pun and evidence of perfection of ach a summary	chase orders, in lien DO NOT S	voices itemized statements of END ORIGINAL DOCUMENTS
additional copy of this proof of claim The original of this completed proof of claim form must be sent by	v mail ar i	hand dolivered (EAVES NO.	TACCERTA	THIS SPACE FOR COURT
so that it is received on or before 4 00 p m , September 15, 2003, I	Pacific Da	nand delivered (FAXES NO lylight Time D OR OVERNIGHT DELIVERY T	1	F LUE ONLY
Bankruptcy Management Corporation	Bankru	ptcy Management Corpor	~ 1	AUG 1 1 2003
P O BOX 900 El Segundo, CA 90245-0900		ast Franklin Avenue undo, CA 90245	Ì	
DATE SIGNED SIGN and print the name and title if any of the confile this claim (attach copy of power of attor	_			BMC
8/4/03 hear /1/2	Ди	are	II.	Teming Companies Claim
Penalty for presenting fraudulent claim is a fine of up to \$500 000 or imprisonment See Other		ears or both 18USC §§ 152 or Instructions	AND 3571	03356

SPEEC, Inc.BuyLighting.com

1436 East Cliff Road Burnsville, MN 55337 Phone 952-707-8600 Fax 952-707-8800 Toll free 888-990 9933

PLEASE NOTE: NEW ADDRESS & PHONE NUMBERS

\$

STATEMENT

DATE

8/6/2003

Fleming Companies Gateway P O Box 26680 Oklahoma City, OK 73126

AMOUNT REMITTED

Page 1

DATE	INVOICE NO	DESCRIPTION	CHARGES	PAYMENTS	BALANCE
2/4/2003	00025743	Sale Fleming Companies	\$656 80		\$656 80
2/19/2003	00026392	Sale Fleming Companies	\$525 44		\$525 44
2/21/2003	00028402	Sale, Fleming Companies	\$231 60		\$231 60
3/13/2003	00027370	Sale, Fleming Companies	\$171 20		\$171.20
3/18/2003	00026942	Sale Fleming Companies	\$131 36		\$131.36
3/21/2003	00027605	Sale Fleming Companies	\$394 08		\$394 08
4/1/2003	00027974	Sale Fleming Companies	\$842 68		\$842 68

8/6/2003 Finance Charge \$181.63 \$181.63

	The state of the s				
CURRENT	30 DAYS	60 DAYS	60+ DAYS	AMOUNT DUE	- 1

Light Bulbs and Recycling 1436 East Cliff Road Burnsville, MN 55337

(952) 707-8600

www buylighting com

(888) 990-9933 Fax (952) 707-8800

BILL TO

Fleming Companies Gateway P O Box 26680 Oklahoma City, OK 73126

PLEASE NOTE: NEW ADDRESS & PHONE NUMBERS

Invoice #: 00025743

SHIP TO

SALES	PERSON	PO#	SHIP VIA	SHIP DATE	Т	ERMS		DATE	PG
Michae	l W Guarı	998621	SPEE DEE	2/4/2003		Net 30		2/4/2003	1
QTY	ITEM NO	DESCRI	PTION	PRICE	UNIT		EXT	ENDED	TX
150	G13729	F96T12CWWM	LAMP	\$3 88	EACH			\$582 00	
-	sharge on all past du F	THIS INVOICE THIS INVOICE THE INVOICES			SALE PAID 1	SALE EIGHT ES TAX TOTAL TODAY		\$582 00 \$74 80 \$0 00 \$656 80 \$0 00	

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THE PURCHASE ORDER NUMBER MUST AF	PPEAR ON ALL INVOICES			SUPERIOR		· · · · · · · · · · · · · · · · · · ·	FAGLNO 1	of 1
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000286 SPEEC, INC				-	FOB POINT	X OUR DOCK	r ¬v∈	ENDOR S
F 72 NORTH 2:	2311 347733777	Contraction FLEMI	NG COMPANIES		SHIFFING POIN	()	D	оск
N I	ZND AVENUE	A/P VENDO	20	2375	WOODBUF		MN 5512	5
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612-588-880			BOX 26680		CALL IN			
		(°) OKLAH	OMA CITY OF 51-7991	K 73126	DELIVER	ED-SPEEDY	DELIVER	Y
M SPEEC, INC		- 403-9:	NG SUPERIOR		⊸ 1			
A MIKE GUARI		1 GATI	EWAY CT		γ			
X 72 NORTH 22	NDS AVENUE	P	THE WI					
MINNEAPOLIS	MN 55411	SUPER	OR W	54880				
(10 F00 000		 	92-8880	EXCHANG	r /			
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<u>Light Bulbs and Recycling</u> 1436 East Cliff Road Burnsville, MN 55337

(952) 707-8600 www

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BILL TO

Fleming Companies Gateway P O Box 26680 Oklahoma City, OK 73126

PLEASE NOTE: NEW ADDRESS & PHONE NUMBERS

Invoice #: 00026392

SHIP TO

SALES	PERSON	PO#	SHIP VIA	SHIP DATE	TI	ERMS	DATE	PG
Mıchae	IW Guari	703447	SPEE DEE	2/19/2003	N	let 30	2/19/2003	1
QTY	ITEM NO	DESCR	RIPTION	PRICE	UNIT	E	XTENDED	TX
120	G13729	F96T12CWWIN	I LAMP	\$3 88	EACH		\$465 60	
	charge on all past du	THIS INVOICE e invoices dederal ID# 41-1	-		SALE	SALE EIGHT S TAX TOTAL TODAY	\$465 60 \$59 84 \$0 00 \$525 44 \$0 00	
	Thai	nk you for you	ur business		BAL	ANCE	\$525 44	

PURCHASE ORDER NO.		FLEMING		SUPERIO	DR		D. O.C. W. 1	4
THE PURCHASE ORDER NUMBER MUST APPIBILLS OF LADING LOADING SHEETS AND ALI CORRESPONDENCE 000286 SPEEC, INC	OTHER SCH	ORDER DATE 02/18/03 EDULE SHIPMENT TO	ARRIVE ON O	00/00/00 02/28/03	FREIGHTEXPEN	X PREPAID X OUR DOCK		OF 1
X T2 NORTH 221	MN 55411	SUPER P O OKLAH 405-9	IOR BOX 26680 OMA CITY O 51-7991 NG SUPERIOR EWAY CT	2375 K 73126 	WOODBUR HOW TO SHIP CALL IN	Y	MN 5512 Y DELIVER	
612-588-8800	MIKE GUARI/BO	ノ (*) 715-39	92-8880	EXCHA				
BUYER 148 CHERKO PHONE MAPL CONFI	DWSKY HMED X FAX EDI TERMS	SPECIALALLOWANCESMESSAG 1 PP + ADD	34 0000	KORDER NOT PER CWT	PLEASE GONT, ALLOWED 3 4	ACT IF UNABLE TO S	HIPAS SPECIFIED	
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NOTE RECEIVING BY AP	WEIGHT 176 POINTMENT ONLY	CUBF 9			TAX EXEM sales tax us	PT PURCHASE se because it is	This purchase i	s not subject to

Light Bulbs and Recycling 1436 East Cliff Road Burnsville, MN 55337

(952) 707-8600 www buylighting com

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BILL TO

Fleming Companies Gateway P O Box 26680 Oklahoma City, OK 73126

PLEASE NOTE: NEW ADDRESS & PHONE NUMBERS

Invoice #: 00028402

SHIP TO

SALES	PERSON	PO#	SHIP VIA	SHIP DATE	TERM	18	DATE	PG
Michae	I W Guari	704265	SPEE DEE	2/21/2003	Net 3	80	2/21/2003	1
QTY	ITEM NO	DESCR	IPTION	PRICE	UNIT	E	XTENDED	TX
	S24524 G15075	F40/CW/SS/CV F40SP30 SPEC	P GRADE FLUOR	\$1 44 \$3 90	EACH		\$144 00 \$46 80	
1	charge on all past due	ederal ID# 41-17	31815		SAI FREIGH SALES TA TOTA PAID TODA	AX AL	\$190 80 \$40 80 \$0 00 \$231 60 \$0 00	
	Than	k you for you	r business		BALANG	E	\$231 60	

PURCH	ASE ORD	ER NO.	704265	FLEM]	ING		SUPERIO	R		PAGENO 1	o 1
	G LOADINGS	BER MUST APPE SHEETS AND ALL	AR ON ALL INVOICES OTHER		DATE 02/21/03	GANCEL DAT	E 00/00/00	FREIGHTEXPEN	SE X PREPAID	 _	DILECT
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V E		C, INC ORTH 22N	ND AVENUE		B A/P VENDOR	_	s 323 7 5	SHIPPING POINT WOODBUR		MN 5512	
NO A		EAPOLIS	MN 554	ا111 ر	OKLAHO	BOX 26680 DMA CITY	OK 73126	HOW TO SHIP CALL IN DELIVER	ORDER ED-SPEEDY	DELIVER	Y
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				<i>t</i>	George	Franklin					
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NOTE RECEIVING BY APPOINTMENT ONLY

TAX EXEMPT PURCHASE This purchase is not subject to sales tax use because it is intended for resale. A blanket exemption certificate from us should be in your file.

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Light Bulbs and Recycling 1436 East Cliff Road Burnsville, MN 55337

(952) 707-8600

www buylighting com

(888) 990-9933 Fax (952) 707-8800

BILL TO

Fleming Companies Gateway P O Box 26680 Oklahoma City, OK 73126

PLEASE NOTE: NEW ADDRESS & PHONE NUMBERS

Invoice #: 00027370

SHIP TO

SALES	PERSON	PO#	SHIP VIA	SHIP DATE	TE	ERMS	DATE	PG
Michae	I W Guarı	708524	SPEE DEE	3/13/2003	N	let 30	3/13/2003	1
QTY	ITEM NO	DESCR	IPTION	PRICE	UNIT	E	XTENDED	TX
100	S24524	F40/CW/SS/CV	P	\$1 44	EACH		\$144 00	
1	charge on all past du	THIS INVOICE e invoices Federal ID# 41-17			SALE	SALE EIGHT S TAX FOTAL ODAY	\$144 00 \$27 20 \$0 00 \$171 20 \$0 00	
	Thai	nk you for you	ır busıness		BAL	ANCE	\$171 20	

PURCHASE ORDER NO. 708521 THE PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES BILLS OF LADING LOADING SHEETS AND ALL OTHER CORRESPONDENCE	FLEMING		SUPERIO		CNOC	FAGENO 1	OF 1
O00286 SPEEC, INC 72 NORTH 22ND AVENUE MINNEAPOLIS MN 5541 612-588-8800 X SPEEC, INC MIKE GUARI 72 NORTH 22 NDS AVENUE MINNEAPOLIS MN 5541: 612-588-8800 MIKE GUARI 70 612-588-8800 MIKE GUARI 71 BUYER 148 CHERKOWSKY PHONE	ORDER DATE 03/10/03 CANCELDATE 00/00/00 SCHEDULE SHIPMENT TO ARRIVE ON 03/13/03 FLEMING COMPANIES A/P VENDOR NUMBER 232375 SUPERIOR P O BOX 26680 OKLAHOMA CITY OK 73126 405-951-7991 FLEMING SUPERIOR T GATEWAY CT SUPERIOR FREIGHT EXPENSE FREIGHT EXPENSE FO B POINT WOODBURY MIN 5512 HOW FO SHIP CALL IN ORDER DELIVERED-SPEEDY DELIVER T SUPERIOR WI 54880						
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(772)	106 8084 Sus	0.00					
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OTALS UNITS 10							

Light Bulbs and Recycling 1436 East Cliff Road Burnsville, MN 55337

(952) 707-8600 www buylighting com

(888) 990-9933 Fax (952) 707-8800

BILL TO

Fleming Companies Gateway P O Box 26680 Oklahoma City, OK 73126

PLEASE NOTE: NEW ADDRESS & PHONE NUMBERS

Invoice #: 00026942

SHIP TO

SALESF	PERSON	PO#	SHIP VIA	SHIP DATE	TERM	S	DATE	PG
Michael	W Guarı	711293	SPEE DEE	3/18/2003	Net 3	0	3/18/2003	1
QTY	ITEM NO	DESCF	RIPTION	PRICE	UNIT	E	KTENDED	TX
30	G13729	F96T12CWWN	I LAMP	\$3 88	EACH		\$116 40	
	charge on all past du	THIS INVOICI le invoices Federal ID# 41-1	_		SA FREIGI SALES T TOT PAID TOD	AX AL	\$116 40 \$14 96 \$0 00 \$131 36 \$0 00	-
	Tha	nk you for yo	ur busıness		BALAN		\$131 36	

PURCHASE ORDER NO.	711293	FLEMING	₹	PAGENO 1 OF				
THE PURCHASE ORDER NUMBER MUST API BILLS OF LADING LOADING SHEETS AND AI CORRESPONDENCE	LOTHER	ORDER DATE 03/18/03 HEDULE SHIPMENT TO	CANCELDATE ON O	00/00/00	FREICHTLYPEN	ISE X PREPAID	F1	DLLECT
MINNEAPOLIS 612-588-880 BUYER 148 CHERK	MN 55411 O NDS AVENUE MN 55411 O MIKE GUARI/FOWSKY	B FLEMI A/PVENDOR SUPER: P O 1 OKLAHO 405-95 FLEMI H 1 GATE T SUPERI 715-35 SONNIE SPECIAL ALLOWANCES/MESSAG	NG COMPANIES RNUMBER 23 IOR BOX 26680 DMA CITY 0: 51-7991 NG SUPERIOR EWAY CT IOR W: 22-8880	2375 K 73126 I 54880 EXCHAN	GE PLEASE CONT	Y	MN 5512 DELIVER	
VENDUR	TERMS	2			4			
ORDER ORDER MFG NO	MASTER PACK/SIZE	COLOR OUR ITEM DESCRIPTION	LIST COST	OFF INVOICE	EXPRESSED IN TERMS OF NET OST	ORDER UNIT DISCOUNT	OTHER	BILL
2 CASES 13722	15/ GE FLOR TUBE	860938 F96T12CWWM	58 200	000	58 200	000	000	BACK
TOTALS UNITS 2		сиве2			TAX EXEM	PT PURCHASE	This purchase in	s not subject t
NOTE RECEIVING BY A	FROTMEME ONT	Y 111111 Y			sales tax u	se because it is	intended for res	ale A blank

TAX EXEMPT PURCHASE This purchase is not subject to sales tax use because it is intended for resale. A blanket exemption certificate from us should be in your file.

Light Bulbs and Recycling 1436 East Cliff Road Burnsville, MN 55337

(952) 707-8600 **www buylighting com** (888) 990-9933 Fax (952) 707-8800

BILL TO
Fleming Companies
Gateway
P O Box 26680

Oklahoma City, OK 73126

PLEASE NOTE: NEW ADDRESS & PHONE NUMBERS Invoice #: 00027605

SHIP TO

SALESPERSON		PO# SHIP VIA		SHIP DATE	TERMS		DATE	PG
Michael	IW Guari	711915	SPEE DEE	3/21/2003	Net 30)	3/21/2003	
QTY	ITEM NO	DESCF	RIPTION	PRICE	UNIT	EXT	EXTENDED	
90	G13729	F96T12CWWN	I LAMP	\$3 88	EACH		\$349 20	
PLEASE PAY FROM THIS INVOICE 11/2% service charge on all past due invoices Federal ID# 41-1731815					SAL FREIGH SALES TA TOTA PAID TODA	IT IX AL	\$349 20 \$44 88 \$0 00 \$394 08 \$0 00	
	Thank you for your business				BALANC	E	\$394 08	

	711915 FLEM	IING		SUPERIOR			PAGENO 1	OF 1	
PURCHASE ORDER NUMBER MUST APP S OF LADING LOADING SHEETS AND AL	EAR ON ALL INVOICES OTHER ORDER	ADATE 03/21/03	GANGEL DATE	00/00/00	FREIGHTEXPENS	X PREPAID	Co	TTECI	
RESPONDENCE		SHIPMENT TO A			FOB POINT			VDOR S	
000286		\ 1			~L	X OUR DOCK		OCK S	
SPEEC, INC 72 NORTH 22	ND AVENUE	FLEMING COMPANIES A/PVENDOR NUMBER 232375			SHIPPING POINT WOODBURY	· ·	ON 5512	5	
N D		SUPERIOR				ADDED			
© MINNEAPOLIS 612-588-880		OKLAHOMA CITY OK 73126			•	CALL IN ORDER DELIVERED-SPEEDY DELIVERY			
(Tanana Tira			1-7991 G SUPERIOR		- ∕1				
SPEEC, INC MIKE GUARI		1 1 1	WAY CT		Y				
X 72 NORTH 22	NDS AVENUE	P							
MINNEAPOLIS	MN 55411	7 SUPERI 0 715-39	OR WI 2-8880	54880 EXCHANGI	₃				
612-588-880	MIKE GUARI/BONNIE				PLEASE CONTA	CT IF UNAB! E TO SH	IPAS SPECIFIED		
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Light Bulbs and Recycling 1436 East Cliff Road Burnsville, MN 55337

(952) 707-8600 www buylighting com

(888) 990-9933 Fax (952) 707-8800

BILL TO
Fleming Companies
Gateway
P O Box 26680
Oklahoma City, OK 73126

PLEASE NOTE: NEW ADDRESS & PHONE NUMBERS

Invoice #: 00027974

SHIP TO

SALESF	PERSON	PO#	SHIP VIA	SHIP DATE	E TERMS		DATE	PG
Michael	W Guan	714712	SPEE DEE	4/1/2003	Net	30	4/1/2003	
QTY	ITEM NO	DESCR	IPTION	PRICE	UNIT	E	EXTENDED	
12	G13002 G15075 G13729	F60T10CW-6PI 1500MA F40SP30 SPEC F96T12CWWM	GRADE FLUOR	\$12 60 \$3 90 \$3 88	EACH EACH		\$378 00 \$46 80 \$349 20	
PLEASE PAY FROM THIS INVOICE 11/2/8 service charge on all past due invoices Federal ID# 41-1731815 Thank you for your business					SALE FREIGHT SALES TAX TOTAL PAID TODAY		\$774 00 \$68 68 \$0 00 \$842 68 \$0 00	
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NOTE RECEIVING BY APPOINTMENT ONLY IT IT IT

TAX EXEMPT PURCHASE This purchase is not subject to sales tax use because it is intended for resale. A blanket exemption certificate from us should be in your file.