

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

PROOF OF CLAIM



682627

Bar Date Ref # 21-N-11671

In re

Minter-Weisman Co

Case Number

03-10964

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

0354652682627

Tempair
Sds 12-0751
Minneapolis MN 55486-0751

Creditor Telephone Number (952) 707-5207

CREDITOR TAX ID #

41-0887245

ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR
03-710275

Check here if this claim

replaces
 or
 amends

a previously filed claim dated _____

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)

RENTAL HVAC EQUIP

Your social security number _____

Unpaid compensation for services performed from _____ to _____
(date) (date)

2 DATE DEBT WAS INCURRED 05/30/00 - 10/03/00

3 IF COURT JUDGMENT, DATE OBTAINED

4 TOTAL AMOUNT OF CLAIM AS OF PETITION DATE

\$ 22,478.10

(unsecured)

\$

(secured)

\$

(unsecured priority)

\$ 22,478.10

(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

FILED

AUG 11 2003

BMC

Fleming Companies Claim



03441

DATE SIGNED

08/07/03

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)

Janine Agasie

Janine Agasie, Credit Mgr

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



ISO 9002 Certified

Invoice Number

0033511-IN



One RUPP Plaza 3700 W Preserve Boulevard
Burnsville Minnesota 55337 7746 toll free 1 888-838 4042

Invoice Date

06/02/00

Federal ID No 41-0887245

Please remit to: SDS 12-0751 Minneapolis, MN 55486-0751

Purchase Order Number	Ordered By	Terms
#FLEM12	JOHN GASKIN	NET 30

Bill To	Ship To
03-0710275 FLEMING COMPANY 400 OLIVE STREET ST LOUIS MO 63102	1 FLEMING COMPANY 400 OLIVE STREET ST LOUIS MO 63102

Ship Date	Rental Period		Contract No.
From	Thru		
05/30/00	05/30/00	06/30/00	R014058

Equipment and Accessories				Billing		
Qty	Model Number	Serial Number	Rental Rate	Key	Days	Extended Price
1	THPAC-5 FIVE TON AIR CONDITIONER	580	1,325 00	R		1,325 00
2	THPAC-3 THREE TON AIR CONDITIONER	TZ36-2 TZ36-3	1,150 00	R		2,300 00
1	THPAC-1 ONE TON AIR CONDITIONER	TZ12-25	650 00	R		650 00
	(3) 20" X 15' CONDENSER DUCT & CEILING PANEL NO CHARGE IF RETURNED					
	(2) 14" X 20' CONDENSER DUCT NO CHARGE IF RETURNED					
	(1) 10" CONDENSER DUCT & CEILING PANEL NO CHARGE IF RETURNED					
	/LABWI LABOR					00

Ship Via	Sales Representative	Sub-Total
01TEMP-HEAT TRUCK	0024MIKE BACCHI	4,275 00
Invoice Comments		Misc Charges
FLEMING CO, ST LOUIS, MO	MO	180 62
		Sales Tax
		200 00
		Freight
		4,655 62
		Total

Key R—Rental F—Final Bill S—Sale L—Lease N—No Charge M—Maximum Billing

This Sale Is Subject To The Terms And Conditions Listed On The Reverse Side



ISO 9002 Certified

Invoice Number

0035203-IN



One RUPP Plaza 3700 W Preserve Boulevard
Burnsville Minnesota 55337-7746 toll free 1 888-838-4042

Invoice Date

08/01/00

Federal ID No 41-0887245

Please remit to: SDS 12-0751 Minneapolis, MN 55486-0751

Purchase Order Number	Ordered By	Terms
#FLEM12	JOHN GASKIN	NET 30

Bill To	Ship To
03-0710275 FLEMING COMPANY 400 OLIVE STREET ST LOUIS MO63102	1 FLEMING COMPANY 400 OLIVE STREET ST LOUIS MO 63102

Ship Date	From	Thru	Contract No
05/30/00	06/30/00	07/30/00	R014058

Qty	Equipment and Accessories		Rental Rate	Key	Billing	
	Model Number	Serial Number			Days	Extended Price
1	THPAC-5 FIVE TON AIR CONDITIONER	580	1,325 00	R	030	1,325 00
2	THPAC-3 THREE TON AIR CONDITIONER	TZ36-2 TZ36-3	1,150 00	R	030	2,300 00
1	THPAC-1 ONE TON AIR CONDITIONER	TZ12-25	650 00	R	030	650 00
	(3) 20" X 15' CONDENSER DUCT & CEILING PANEL NO CHARGE IF RETURNED					
	(2) 14" X 20' CONDENSER DUCT NO CHARGE IF RETURNED					
	(1) 10" CONDENSER DUCT & CEILING PANEL NO CHARGE IF RETURNED					

Ship Via	Sales Representative	Sub-Total
01TEMP-HEAT TRUCK	0024MIKE BACCHI	4,275 00
Invoice Comments		Misc Charges
FLEMING CO, ST LOUIS, MO	MO	180 62
		Freight
		00
		Total
		4,455 62

Key R—Rental F—Final Bill S—Sale L—Lease N—No Charge M—Maximum Billing

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ISO 9002 Certified

Invoice Number

0035940-IN



One RUPP Plaza 3700 W Preserve Boulevard
Burnsville Minnesota 55337 7746 toll free 1 888 838 4042

Invoice Date

08/30/00

Federal ID No 41-0887245

Please remit to: SDS 12-0751 Minneapolis, MN 55486-0751

Purchase Order Number	Ordered By	Terms
#FLEM12	JOHN GASKIN	NET 30

Bill To	Ship To
03-0710275 FLEMING COMPANY 400 OLIVE STREET ST LOUIS	1 FLEMING COMPANY 400 OLIVE STREET ST LOUIS
MO63102	MO 63102

Ship Date	From	Thru	Contract No
05/30/00	07/30/00	08/30/00	R014058

Equipment and Accessories				Billing		
Qty	Model Number	Serial Number	Rental Rate	Key	Days	Extended Price
1	THPAC-5 FIVE TON AIR CONDITIONER	5000	1,325 00	R	031	1,325 00
2	THPAC-3 THREE TON AIR CONDITIONER	TZ36-2 TZ36-3	1,150 00	R	031	2,300 00
1	THPAC-1 ONE TON AIR CONDITIONER	1009Z	650.00	R	031	650 00
	(3) 20" X 15' CONDENSER DUCT & CEILING PANEL NO CHARGE IF RETURNED					
	(2) 14" X 20' CONDENSER DUCT NO CHARGE IF RETURNED					
	(1) 10" CONDENSER DUCT & CEILING PANEL NO CHARGE IF RETURNED					
	Exchanged Defective Unit #508 for #5000 8/N/00 (orig R#14058)					

Ship Via	Sales Representative	Sub-Total
01TEMP-HEAT TRUCK	0024MIKE BACCHI	4,275 00
Invoice Comments		Misc Charges
FLEMING CO, ST LOUIS, MO	MO	180 62
		Sales Tax
		00
		Freight
		00
		Total
		4,455 62

Key R—Rental F—Final Bill S—Sale L—Lease N—No Charge M—Maximum Billing

This Sale Is Subject To The Terms And Conditions Listed On The Reverse Side



ISO 9002 Certified

Invoice Number

0036588-IN



One RUPP Plaza 3700 W Preserve Boulevard
Burnsville Minnesota 55337 7746 toll free 1 888-838 4042

Invoice Date

09/30/00

Federal ID No 41-0887245

Please remit to: SDS 12-0751 Minneapolis, MN 55486-0751

Purchase Order Number	Ordered By	Terms
#FLEM12	JOHN GASKIN	NET 30

Bill To	Ship To
03-0710275 FLEMING COMPANY 400 OLIVE STREET ST LOUIS	1 FLEMING COMPANY 400 OLIVE STREET ST LOUIS
MO63102	MO 63102

Ship Date	Rental Period		Contract No
From	Thru		
05/30/00	08/30/00	09/30/00	R014058

Qty	Equipment and Accessories		Rental Rate	Key	Billing	
	Model Number	Serial Number			Days	Extended Price
1	THPAC-5 FIVE TON AIR CONDITIONER	5000	1,325 00	R	031	1,325 00
2	THPAC-3 THREE TON AIR CONDITIONER	TZ36-2 TZ36-3	1,150 00	R	031	2,300 00
1	THPAC-1 ONE TON AIR CONDITIONER	1009Z	650 00	R	031	650 00
	(3) 20" X 15' CONDENSER DUCT & CEILING PANEL NO CHARGE IF RETURNED					
	(2) 14" X 20' CONDENSER DUCT NO CHARGE IF RETURNED					
	(1) 10" CONDENSER DUCT & CEILING PANEL NO CHARGE IF RETURNED					
	Exchanged Defective Unit #508 for #5000 8/N/00 (orig R#14058)					

Ship Via	Sales Representative	Sub-Total
01TEMP-HEAT TRUCK	0024MIKE BACCHI	4,275 00
Invoice Comments		Misc Charges
FLEMING CO, ST LOUIS, MO	MO	Sales Tax 180 62
		Freight 00
		Total 4,455 62

Key R—Rental F—Final Bill S—Sale L—Lease N—No Charge M—Maximum Billing

This Sale Is Subject To The Terms And Conditions List d On The Reverse Side



ISO 9002 Certified

Invoice Number

0037579-IN



One RUPP Plaza 3700 W Preserve Boulevard
Burnsville Minnesota 55337 7746 toll free 1 888-838 4042

Invoice Date

10/31/00

Federal ID No 41-0887245

Please remit to: SDS 12-0751 Minneapolis, MN 55486-0751

Purchase Order Number	Ordered By	Terms
#FLEM12	JOHN GASKIN	NET 30

Bill To	Ship To
03-0710275 FLEMING COMPANY 400 OLIVE STREET ST LOUIS MO63102	1 FLEMING COMPANY 400 OLIVE STREET ST LOUIS MO 63102

Ship Date	Rental Period From	Thru	Contract No
05/30/00	09/30/00	10/30/00	R014058

Qty	Equipment and Accessories		Rental Rate	Key	Billing	
	Model Number	Serial Number			Days	Extended Price
1	THPAC-5 FIVE TON AIR CONDITIONER	5000	1,325 00	R	030	1,325 00
2	THPAC-3 THREE TON AIR CONDITIONER	TZ36-2 TZ36-3	1,150 00	R	030	2,300 00
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	(1) 10" CONDENSER DUCT & CEILING PANEL NO CHARGE IF RETURNED					
	Exchanged Defective Unit #508 for #5000 8/N/00 (orig R#14058)					

Ship Via	Sales Representative	Sub-Total
01TEMP-HEAT TRUCK	0024MIKE BACCHI	4,275 00
Invoice Comments		Misc. Charges
FLEMING CO, ST LOUIS, MO	MO	180 62
		Sales Tax
		00
		Freight
		00
		Total
		4,455 62

Key R—Rental F—Final Bill S—Sale L—Lease N—No Charge M—Maximum Billing

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