UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF DELAWARE	PRO	OF OF CLAIM		682627
In re	Case N	lumber	Bar Dat	e Ref # 21-N-11671
Mınter-Weisman Co	03-10	0964		
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 of an administrative expense may be filed pursuant to 11 U S C § 503	payment	Check box if you are aware that anyone else has filed a proof of claim relating		
Name of Creditor and Address 035465268	32627	to your claim Attach copy of statement giving particulars		
Tempair Sds 12-0751 Minneapolis MN 55486-0751		Check box if you have never received any notices from the bankruptcy court in this case Check box if this address		
0.11. T.L. N. 1 (0.52. 70.7 5.00.7		differs from the address on the envelope sent to you by the	If you have already file	ed a proof of claim with the
Creditor Telephone Number (95)2 707–5207 CREDITOR TAX I D #			Bankruptcy Court or B	MC you do not need to file again
41-0887245 ACCOUNT OR OTHER NUMBER OF ACCOUNT OR		Check here	laces or a previously ends	filed claim dated
1 BASIS FOR CLAIM				
Goods sold Personal injury/wrongful death		tiree benefits as defined in 11		
Services performed Taxes	Wa	ges salaries and compensat	ion (Fill out below)	
Money loaned X Other (describe briefly)		Your social security number		
RENTAL HVAC EQUIP		Unpaid compensation for se	ervices performed from	om to
DATE DEDT WAS INCURDED (15/20/00) 10/02/00	lo is o	OUDT HIDOMENT DATE O	DTAINING.	(date) (date)
2 DATE DEBT WAS INCURRED 05/30/00 - 10/03/00	3 IF C	OURT JUDGMENT, DATE O	BIAINED	
4 TOTAL AMOUNT OF CLAIM AS OF PETITION DATE \$ 22,478.10		\$		\$ <u>22,478.10</u>
(unsecured)	•	,	secured pnonty)	(total)
If all or part of your claim is secured or entitled to priority, also co	=			
Check this box if claim includes interest or other charges in addition to the	ne principal	amount of the claim Attach ite	mized statement of all	interest or additional charges
5 SECURED CLAIM 6	UNSECU	RED PRIORITY CLAIM		
Check this box if your claim is secured by collateral (including a right of setoff)	Check	this box if you have an unsec	ured priority claim	
Brief description of collateral	Specify	y the priority of the claim		
Real Estate		ges salaries or commissions (up		
		ore filing of the bankruptcy petition iness whichever is earlier 11 U		antor s
☐ Motor Vehicle	Con	stributions to an employee benefit	plan 11 USC § 507	7(a)(4)
Other		to \$2 100* of deposits toward pure personal family or household use		
Value of collateral \$	child	nony maintenance or support owe d 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 governme		• , ,, ,
included in secured claim above if any \$	Am	er Specify applicable paragraph nounts are subject to adjustment on 4/1 respect to cases commenced on or after	101 and every 3 years ther	
7 CREDITS The amount of all payments on this claim has been cred				
8 SUPPORTING DOCUMENTS <u>Attach copies of supporting documents</u> running accounts contracts, court judgments mortgages security agreatif the documents are not available explain. If the documents are voluments are voluments are voluments are voluments.	eements a	and evidence of perfection of I	chase orders, invoid ien DO NOT SENI	es, itemized statements of O ORIGINAL DOCUMENTS
DATE-STAMPED COPY To receive an acknowledgment of your additional copy of this proof of claim			essed stamped env	
The original of this completed proof of claim form must be sent b so that it is received on or before 4 00 p m , September 15, 2003,	Pacıfic Da	ylight Time		THIS SPACE FOR COURT USE DIEY
BY MAIL TO		ND OR OVERNIGHT DELIVERY	1	ALIC 4 4 0000
Bankruptcy Management Corporation P O BOX 900		uptcy Management Corpo East Franklin Avenue	ration	AUG 1 1 2003
P O BOX 900 1330 East Franklin Avenue El Segundo, CA 90245-0900 El Segundo CA 90245			1	DNAC
DATE SIGNED SIGN and print the name and title if any of the file this claim (attach copy of power of att	creditor or	other person authorized to		BMC Fleming Companies Claim
08/07/03 Janue agasi	-	Janine Agasie,	Credit Mgr	Gaim
Penalty for presenting fraudulent claum is a fine of up to \$500 000 of imprisonme	nt for up to	5 years or both 18 USC §§ 1	52 AND 3571	U3441

See Other Side For Instructions



Invoice Number

0033511-IN

Invoice Date

06/02/00

DIVISION OF RUPP

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

Federal ID No 41-0887245

Europase Order Number

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

Ordered By	Terms
JOHN GASKIN	NET 30

#FLEM12			JOHN GASKIN		NET	I 30
Bill To	03-0710275 FLEMING COMPANY 400 OLIVE STREET		Ship To,	1 FLEMING COMPANY 400 OLIVE STREET		
	ST LOUIS	МО	63102	ST LOUIS	МО	63102

Ship Date.	Renta : From	ll Period Thru	. Co	ontract No
05/30/00	05/30/00	06/30/00	R014058	

Qty	Equipment and Acc Model Number	essories Serial Number	Rental	Rate		Billing Days	
1	THPAC-5 FIVE TON AIR CONDITIONER	580	1,325	00	R		1,325 00
2	THPAC-3 THREE TON AIR CONDITIONER		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 : NO CHARGE IF RETUR		EL				
	(2) 14" X 20' CONDENSER : NO CHARGE IF RETUR						
	(1) 10" CONDENSER DUCT & NO CHARGE IF RETURN /LABWI LABOR			i			00

Ship Vi≥	Sales Representative	Sub-Total	4,275 00
01TEMP-HEAT TRUCK	0024MIKE BACCHI	Misc Charges	
Invoice Comm	renis	Sales Tax	180 62
FLEMING CO, ST LOUIS, MO	MO	Freight	200 00
Key R—Rental F—Final Bill S—Sale L—Lease N—No C	Charge M —Maxımum Billing	Total	4,655 62



Invoice Number

0035203-IN

Invoice Date

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

Federal ID No 41-0887245

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

08/01/00

Purchase Ord	ler Number		Ordered By	Terms
#FLEM12		JOHN GAS	SKIN	NET 30
	03-0710 MING COMPAN OLIVE STRE	Y	Ship To 1 FLEMING COMPAI 400 OLIVE STRI	
ST	LOUIS	MO63102	ST LOUIS	MO 63102

		Rent	al Period								
S	iig Date	From	Interes					Contra	ict No		
05/3	30/00	06/30/00	07/30/00		R	0140	58				
Qty	Model Nun	Equipment and Aco ber	cessories Serial Number		Rental	Rate	Key	Billing Days	Extended	l Price	
1	THPAC-5 FIVE TON AIR	R CONDITIONER	580]	,325	00	R	030	1,	325	00
2	THPAC-3		ጥ 236-2	1	150	0.0	R	030	2	300	0.0

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 : NO CHARGE IF RETUR		EI.				
	(2) 14" X 20' CONDENSER : NO CHARGE IF RETUR						
	(1) 10" CONDENSER DUCT & NO CHARGE IF RETUR						

			7.75.70
Ship Via	Sales Representative	Sub-Total	4,2/5 00
01TEMP-HEAT TRUCK	0024MIKE BACCHI	Misc Charges	
Invoice Com	ments:	Sales Tax	180 62
FLEMING CO, ST LOUIS, MO	MO	Freight	00
Kev R—Rental F—Final Bill S—Sale L—Lease N—No) Charge M —Maximum Billing	Total	4,455 62



Invoice Number

0035940-IN

Invoice Date

08/30/00

Division of (

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

Federal ID No 41-0887245

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

Ordered By Terms	TOWN CASKIN	NITTO	20	
	Ordered By	i i i i i i i i i i i i i i i i i i i	rms	

Purchase Order Number #FLEM12 JOHN GASKIN NET 30 -

Bill To 03-0710275 1 Ship To FLEMING COMPANY FLEMING COMPANY 400 OLIVE STREET 400 OLIVE STREET

ST LOUIS

ST LOUIS

MO63102

MO 63102

	Renta	(Pariod				
Ship Date	From	Thru	mer i sa i s		Contrac	zt No
05/30/00	07/30/00	08/30/00	R0140)58		
	Equipment and Acce			TZ.	Billing	r 1 i vo
Qty Model Nu	ilder	Serial Number	Rental Rate	12(2)	Days	Extended Price
1 THPAC-5		5000	1.325.00	l R	031	1 325 00

	Equipment and Acc				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 I NO CHARGE IF RETURN		EL				
	(2) 14" X 20' CONDENSER I NO CHARGE IF RETURN				į	! !	
	(1) 10" CONDENSER DUCT & NO CHARGE IF RETURN						
	Exchanged Defective Unit (orig R#14058)	#508 for #5000 8/1	7/00				
	α•••••	G 1 18	PARAMETER STATE			· /· ·	4 275 00

Ship Via	Sales Representative	Sub-Total	4,275 00
01TEMP-HEAT TRUCK	0024MIKE BACCHI	Misc Charges	
Envoice Comm	ents:	Sales Tax	180 62
FLEMING CO, ST LOUIS, MO	MO	Freight	00
Key R—Rental F—Final Bill S—Sale L—Lease N—No Cl	narge M —Maximum Billing	Total	4,455 62



Invoice Number

0036588-IN

Invoice Date

Federal ID No 41-0887245

01TEMP-HEAT TRUCK

FLEMING CO, ST LOUIS, MO

Envoice Comments

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

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

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

09/30/00

: Eurchase Ord	er: Number	Orde	ered By	Terms
#FLEM12		JOHN GASKI	N	NET 30
1	03-0710275 MING COMPANY OLIVE STREET	Ship	1 FLEMING COMPANY 400 OLIVE STREET	
ST	LOUIS	MO63102	ST LOUIS	MO 63102

Rental Period

Ship Date		From	Thru				Contra	net No
05/3	30/00	08/30/00	09/30/00	R	0140	58		
Qty	Model	Equipment and Acc Number	Constitution of the state of th	Renta	Rate	Key	Billing 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		1,150	00	R	031	2,300 00
1	THPAC-1 ONE TON A	AIR CONDITIONER	1009Z	650	00	R	031	650 00
		X 15' CONDENSER I CHARGE IF RETURN	DUCT & CEILING PAN NED	EL.				
		X 20' CONDENSER I CHARGE IF RETURN						
		CONDENSER DUCT & CHARGE IF RETURN						
	Exchange (orig R#		#508 for #5000 8/1	/00				
	Ship Via		Sales Representative			Sub	-Total	4,275 00

0024MIKE BACCHI

MO

Misc Charges

Sales Tax

Freight

Total

180 62

4,455 62

00



Invoice Number

0037579-IN

Invoice Date

10/31/00

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

Federal ID No 41-0887245

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

, Purchase Order Number		Ordered By	Term	S;
#FLEM12	JOHN	GASKIN	NET 30	0

Bill To 03-0710275 Ship To 1
FLEMING COMPANY FLEMING COMPANY 400 OLIVE STREET 400 OLIVE STREET

ST LOUIS MO63102

. Ship Date	Rents From	d Period Thru		Contract N	0
05/30/00	09/30/00	10/30/00	R01	L4058	

Qty	Equipment and Acc Model Number	essories Serial Number	Rental	Rate	Key	Billing Days	Extended Price
1	THPAC-5 FIVE TON AIR CONDITIONER	5000	,325	00	R	030	1,325 00
2	THPAC-3 THREE TON AIR CONDITIONER		,150	00	R	030	2,300 00
1	THPAC-1 ONE TON AIR CONDITIONER	1009Z	650	00	R	030	650 00
	(3) 20" X 15' CONDENSER I NO CHARGE IF RETURN		L				
	(2) 14" X 20' CONDENSER I NO CHARGE IF RETURN						
	(1) 10" CONDENSER DUCT & NO CHARGE IF RETURN						
	Exchanged Defective Unit (orig R#14058)	#508 for #5000 8/N	/00				

Ship Via	Sales Representative	Sub-Total	4,275 00
01TEMP-HEAT TRUCK	0024MIKE BACCHI	Misc. Charges	1.0.0
i Invoice Com	ments	Sales Tax	180 62
FLEMING CO, ST LOUIS, MO	MO	Freight	00
Key R—Rental F—Final Bill S—Sale L—Lease N—No	o Charge M—Maximum Billing	Total	4,455 62

Run Date 03/13/01 A/R Date 03/13/01 TEMP-AIR DIVISION

ACCOUNTS RECEIVABLE AGED INVOICE REPORT

ALL OPEN INVOICES - AGED AS OF 03/13/01

TEMP-AIR DIVISION Page 1

RECEIVABLE AGED INVOICE REPORT Time 09 29 AM

DIVISION NO 03 WISCONSIN

CUSTOMER/	INVOICE NO				SCOUNT		BALANCE	CURREN!	r 30	DAYS	60 DAYS	9	O DAYS	120 DAYS	DAYS E DELQ
0710275	FLEMING COMP	PANY		cc	NTACT				PHONE	314-241-	9550	EXT	CR LMT	9 999 99	9 00
06/02/00	0033511-IN	07/02/00			(00	4 655 62							4 655	52 254
	COMMENT	FLEMING (0, ST	LOUIS	MO		SALES PRS	0024							
08/01/00	0035203-IN	08/31/00			(00	4,455 62							4 455	2 194
	COMMENT	FLEMING (CO ST	LOUIS	MO		SALES PRS	0024							
08/30/00	0035940-IN	09/29/00			(00	4,455 62							4 455 (2 165
	COMMENT	FLEMING (co st	LOUIS	MO		SALES PRS	0024							
09/30/00	0036588-IN	10/30/00			(00	4,455 62							4 455 6	2 134
	COMMENT	FLEMING (CO ST	LOUIS,	MO		SALES PRS	0024							
10/31/00	0037579-IN	11/30/00			(00	4 455 62							4,455 6	2 103
	COMMENT	FLEMING (CO ST	LOUIS,	MO		SALES PRS	0024							
	CUSTOME	R 0710275	5 TOTAI				22,478 10					00	00	22,478	.0
	DI	VISION 03	B TOTAL	LS	(00	22,478 10	(00	00	(0	00	22 478 3	.0
	NUMBER OF	CUSTOMERS	5	1											
	NUMBER OF			1			22 478 10								