UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF DELAWARE

PROOF OF CLAIM

s165820

Scheduled Claim Ref # 24-F2-14404

YOUR CLAIM IS SCHEDULED AS

$9 173 85 UNSECURE D

In re

Rainbow Food Group, Inc

Case Number

03-10967

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 o 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

Name of Creditor and Address

0354429408994

KRUEGER WHOLESALE FLORIST
SALES/RENT
10706 TESCH LANE
MOSINEE WI 54455

Creditor Telephone Number (715) 359-1202

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 TAX I D #	ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR	Check here if this claim ☐ replaces or ☐ amends a previously filed claim dated _____
39-1154722		

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)
Your social security number _____
Unpaid compensation for services performed from _____ (date) to _____ (date)

2 DATE DEBT WAS INCURRED

3 IF COURT JUDGMENT, DATE OBTAINED

4 TOTAL AMOUNT OF CLAIM AS OF PETITION DATE

$ 9873 85	$	$	$ 9873 85
(unsecured)	(secured)	(unsecured priority)	(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 14 2003

BMC

DATE SIGNED	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)
8-5-03	

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

Fleming Companies Claim

04178

DATE 3/17/03

KRUEGER WHOLESALE FLORIST

WAUSAU			WESTON	
$ SALES	**# ITEMS**	**DATE**	**$ SALES**	**# ITEMS**
39 96	4	3/9/03	189 74	21
91 71	10	3/10/03	169 00	21
173 96	31	3/11/03	194 80	32
241 65	28	3/12/03	238 30	39
249 45	51	3/13/03	380 20	56
312 98	65	3/14/03	423 97	64
468 64	55	3/15/03	414 79	92
$1,578.35	**244**		**$2,010 80**	**325**

TOTAL SALES -	WAUSAU	$1,578 35	
	WESTON	$2,010 80	
	SUBTOTAL	3,589 15	
	SALES TAX 5 5%	197 40	
	SUBTOTAL	3,786 55	
LESS RENT -	WAUSAU	500 00	
	WESTON	500 00	
	TOTAL AMOUNT DUE	**$2,786.55**	

Returned

# CUSTOMERS	
WAUSAU	186
WESTON	264

AVG $ PER PURCHASE	
WAUSAU	$6 47
WESTON	$6 19

Mail CC with check to
10706 TESCH LANE
MOSINEE, WI 54455

DATE 3/23/03

KRUEGER WHOLESALE FLORIST

WAUSAU			WESTON	
$ SALES	**# ITEMS**	**DATE**	**$ SALES**	**# ITEMS**
279 32	51	3/16/03	381 69	59
172 19	40	3/17/03	300 88	41
233 90	44	3/18/03	321 68	41
138 62	31	3/19/03	294 58	50
410 42	60	3/20/03	390 11	51
349 02	52	3/21/03	363 04	60
273 23	53	3/22/03	386 18	59
$1,856 70	**331**		**$2,438 16**	**361**

TOTAL SALES -	WAUSAU	$1,856 70
	WESTON	$2,438 16
	SUBTOTAL	4,294 86
	SALES TAX 5 5%	236 22
	SUBTOTAL	4,531 08
LESS RENT -	WAUSAU	500 00
	WESTON	500 00
	TOTAL AMOUNT DUE	**$3,531 08**

# CUSTOMERS	
WAUSAU	241
WESTON	336

AVERAGE ITEM PRICE	
WAUSAU	$5 61
WESTON	$6 75

Mail CC with check to
10706 TESCH LANE
MOSINEE, WI 54455

DATE 3/31/03

KRUEGER WHOLESALE FLORIST

WAUSAU			WESTON	
$ SALES	**# ITEMS**	**DATE**	**$ SALES**	**# ITEMS**
166 81	28	3/23/03	320 58	43
208 55	26	3/24/03	175 80	25
127 41	21	3/25/03	205 94	31
197 37	26	3/26/03	245 79	29
181 22	25	3/27/03	169 91	18
186 70	35	3/28/03	432 40	56
312 67	41	3/29/03	369 91	46
$1,380 73	**202**		**$1,920 33**	**248**

TOTAL SALES -	WAUSAU	$1,380 73
	WESTON	$1,920 33
	SUBTOTAL	3,301 06
	SALES TAX 5 5%	181 56
	SUBTOTAL	3,482 62
LESS RENT -	WAUSAU	500 00
	WESTON	500 00
	TOTAL AMOUNT DUE	**$2,482 62**

# CUSTOMERS	
WAUSAU	160
WESTON	222

AVERAGE ITEM PRICE	
WAUSAU	$6 84
WESTON	$7 74

Mail CC with check to
10706 TESCH LANE
MOSINEE, WI 54455

DATE 4/7/03

KRUEGER WHOLESALE FLORIST

WAUSAU			WESTON	
$ SALES	**# ITEMS**	**DATE**	**$ SALES**	**# ITEMS**
272 56	22	3/30/03	302 17	40
175 34	16	3/31/03	267 56	36
57 74	10	4/1/03	203 59	26
136 89	24	4/2/03	213 32	26
183 86	17	4/3/03	259 73	27
176 10	21	4/4/03	421 07	33
160 76	25	4/5/03	359 12	52
$1,163 25	**135**		**$2,026 56**	**240**

Paid

TOTAL SALES -	WAUSAU	$1,163 25
	WESTON	$2,026 56
	SUBTOTAL	3,189 81
	SALES TAX 5 5%	175 44
	SUBTOTAL	3,365 25
LESS RENT -	WAUSAU	500 00
	WESTON	500 00
	TOTAL AMOUNT DUE	**$2,365 25**

#CUSTOMERS	
WAUSAU	110
WESTON	208

AVERAGE ITEM PRICE	
WAUSAU	$8 62
WESTON	$8 44

Mail CC with check to
10706 TESCH LANE
MOSINEE, WI 54455

FLEMING COMPANIES
SSC RETAIL - RAINBOW FOODS
P O. BOX 268877
OKLAHOMA, OK 73126-8877

REFER TO MAKER

CHECK NUMBER 00219395

JPMORGAN CHASE BANK 88-88/1113

TEXAS CONTROLLED DISBURSEMENTS

*********2,786 DOLLARS AND 55/100 CENTS

PAY TO THE ORDER OF

KRUEGER WHOLESALE FLORIST
SALES/RENT
10706 TESCH LANE
MOSINEE, WI 54455

VOID 60 DAYS FROM DATE OF ISSUE

DATE	CHECK AMOUNT
3-21-03	$*********2,786 55**

Unique Character Facsimile Signature

⑈0000219395⑈ ⑆111300880⑆ ⑈0630003597?2⑈ ⑈0000278655⑈

M&I Bank
Return Item Department

Date 4/7/03

Account Number 17607917

Courtesy Notice

KRUEGER WHOLESALE FLORIST INC
10706 TESCH LN
MOSINEE WI 54455 9028

We have been notified that the check described below is being returned unpaid

This notice is being provided as a courtesy to you **You will receive another notice if the actual check is received and charged to your account** If you have any questions, or if the charge to your account for the return of this check will cause an overdraft, please contact your Personal Banker

Payee KRUEGER WHOLESALE FLORIST

Date of Deposit 4/1/03

Depositor (If Other Than Payee)

Maker FLEMING COMPANIES

Amount $ 2,786 55

Drawn On CHASE BANK TEXAS N/A

Reason for Return REFER TO MAKER

141 074 NIP (8/01)

Routing White Customer/Canary Return Item Dept