

UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

PROOF OF CLAIM



558476

Bar Date Ref # 2-NVM 17002

In re Fleming Companies, Inc., et al. Case Number 03-10945 (MFW)

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.

Name of Creditor and Address

Brock Power System,
2041 E Harvard Dr
Tempe AZ 85283

035463555475

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.

Creditor Telephone Number 480 255-7828

CREDITOR TAX ID # 527-82-8193

ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR Food 4 Less

Check here replaces or amends a previously filed claim dated _____ if this claim

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 3/5/03 to 3/31/03
(date) (date)

2 DATE DEBT WAS INCURRED 3/25/03 IF COURT JUDGMENT, DATE OBTAINED 3/31/03

4 TOTAL AMOUNT OF CLAIM AS OF PETITION DATE \$ 1,400.00 (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).

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.

THIS SPACE FOR COURT
FILED
AUG 18 2003
BMC

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

DATE SIGNED 8/15/03 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) Gregory Brock Jones / R.B. Jones

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

Fleming Companies Claim
 04864

See Other Side For Instructions

INVOICE

Brock Power Systems
 2041 E HARVARD DR
 Tempe, ARIZ 85283
 #: 486-755-1828
 Fax #: 255-2344

No. 1907

INVOICE DATE	3/5/03
CUSTOMER'S ORDER NO	Verball Joe B

SOLD TO	Food 4 Less
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SHIP TO	F.F.L. # 8827
	245 E Bell #15
	Phoenix, Ariz 85022

SALESPERSON	SHIPPED VIA	TERMS	FOB
		Net 30 days	

QTY. ORDERED	QTY. SHIPPED	DESCRIPTION	UNIT	AMOUNT
		Perform light on maintenance in the dairy w/i, back room, meat prep, meat holding, beer case, 1- sales floor fixture & the F.F.L. cases as needed & requested		
		9 hrs labor @ \$30 ⁰⁰ per hr		270 ⁰⁰
		2-T T table charges @ \$25 ⁰⁰ ea		50 ⁰⁰
		** BPS materials: 1- 1200 2 lamp 1/0 ballast, 1- F22T12/20, 52 orange wire nuts, misc screws, tape & ea bags + 6/40 sockets		10 ⁰⁰
		* 10% overhead & profit		28 ⁰⁰
		Total of this invoice:		418 ⁰⁰
		Thank You		
		Brock Power Systems		

Faxed 3/6/03
 Received 3/27/03
 # 486-755-1828

Store Authorization

INVOICE

Brock Power Systems
2041 E. Harvard Dr
Tempe Ariz. 85283
480-755-1828
Fax #: 255-2344

No. 1913

INVOICE DATE	3/14/03
CUSTOMER'S ORDER NO	Verbal/HARRY

SOLD TO	Food 4 Less

SHIP TO	F.F.L. #8829
	5810 W. Peoria Ave
	Glendale Ariz

SALESPERSON	SHIPPED VIA	TERMS	FOB
		Net 30 days	

QTY. ORDERED	QTY. SHIPPED	DESCRIPTION	UNIT	AMOUNT
		Perform lighting maintenance in the F.F.G.D. cases & the glass door dairy cases as needed.		
		8 hrs labor @ \$30 ⁰⁰ per hr		240.00
		3-T.T & G charges @ \$25 ⁰⁰ ea		75.00
		Materials: (See attached)		199.60
		*10% overhead & profit		51.46
		Total of this invoice:		566.06
		Thank You,		
		Brock Power Systems		

Faxed 3/16/03

Store Authorization

Fleming Companies
Pichmar Foods Inc
DBA Food-4-Less
P O Box 268877
Oklahoma City, OK 73126-8877
Void After 90 Days

Number 8747126423
JPMORGAN CHASE BANK
75903 SAN ANGELO

REFER TO MAKER

THE AMOUNT OF

* * * * * 4 1 8 2 2 *
J P M O R G A N C H A S E B A N K N Y N Y

03/24/2003

PAY TO THE
ORDER OF

BROCK POWER SYSTEMS
2041 F HARVARD DR
TEMPE AZ 85283

VOID OVER \$418 22

03/24/2003 11:19 AM



⑈8747126423⑈ ⑆111300880⑆ ⑈06300065052⑈ ⑈0000041822⑈

WELLS FARGO BANK ARIZONA
PO BOX 53470
PHOENIX, AZ 85072-3470

WELLS
FARGO

GREGORY B JONES
DBA BROCK POWER SYSTEMS
2041 E HARVARD DR
TEMPE, AZ 852832414

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ITEMS ENCLOSED 1

PAGE 1 OF 1 ACCOUNT CHARGED 0925273294

DATE 04-07-2003

YOUR ACCOUNT HAS BEEN CHARGED FOR THE FOLLOWING ITEM(S) RETURNED UNPAID ITEM(S) MARKED WITH
AN (*) HAVE BEEN REDEPOSITED PER INSTRUCTION AND DO NOT AFFECT YOUR ACCOUNT BALANCE

	REASON FOR NON PAYMENT	SEQUENCE #	AMOUNT
DEPOSITORY ACCOUNT# 0925273294			
	REFER TO MAKER	300600485400	418 22

TOTAL CHARGE 418 22
TOTAL FEES ASSESSED 5 00
TOTAL REDEPOSIT 0 00

SHOULD YOU HAVE ANY QUESTIONS OR REQUIRE ADDITIONAL INFORMATION, PLEASE CALL THE
PHONE NUMBER THAT IS LISTED ON YOUR BANK STATEMENT

Breakdown of \$1400⁰⁰ Claim

* Invoice #: 1907	-	\$418 ¹⁸
* " " : 1913	-	\$566 ⁰⁶
* " " : 1915	-	\$224 ¹⁰
* Returned ✓ Fee	-	\$25 ⁰⁰
Long Distance Charges to Fleming Oklahoma	-	\$10 ⁰⁰
Document Preparation	-	\$47 ⁰⁰
Bankruptcy Consultation w/ Acct	-	\$100 ⁰⁰
Total of Claim		<u>\$1400⁰⁰</u>

* - Copies included w/ Claim Form.