

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

PROOF OF CLAIM



Bar Date Ref #

In re
FLEMING COMPANIES INC

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

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

Name of Creditor and Address

ECOLABS
PO BOX 6007
GRAND FORKS ND 58206-6007

0354653000000

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 ()

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

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 _____ to _____
(date) (date)

2 DATE DEBT WAS INCURRED

3 IF COURT JUDGMENT, DATE OBTAINED

4 TOTAL AMOUNT OF CLAIM AS OF PETITION DATE \$ 3,077.96 (unsecured) \$ _____ (secured) \$ _____ (unsecured priority) \$ 3,077.96 (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 19 2003

BMC

DATE SIGNED 8/13/03 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)
Keith Getz KEITH GETZ, CREDIT SUPERVISOR

Fleming Companies Claim

05254

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

ITMPRT 4/18/03
14 54 32

EGOLAB
PEST ELIMINATION DIVISION
BOX 6007
GRAND FORKS ND 58206-6007

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**** ITEMIZED STATEMENT ****

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ACCOUNT	LOC	SERVICE TO	BILL TO	
FLEMO019	0001	FLEMING GMD	FLEMING GMD	
TERR	0309	7215 S TOPEKA BLVD	7215 S TOPEKA BLVD	CORPORATE ACCT
SVSP	30908			(GO)
SLSMN	998107	TOPEKA KS 66619	TOPEKA KS 66619	

TOTAL 1 336 51
CURRENT 540 86
1-30 PAST DUE 411 65
31-60 PAST DUE 384 00
61-90 PAST DUE
91-360 PAST DUE
>360 PAST DUE

DATE	INVOICE #	TRANSACTION DESCRIPTION	CUSTOMER CHECK #	AMOUNT	BALANCE
2/03/03	2669881	SERVICE	00000	384 00	384 00
4/17/03	9299606	RTND CHK	73432	411 65	795 65
4/17/03	1440065	RTND CHK	73432	82 23	877 88
4/03/03	9319996	SERVICE	00000	411 65	1 289 53
4/03/03	1485501	PRODUCTS	00000	46 98	1,336 51
TOTAL AMOUNT DUE					1 336 51

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**** I T E M I Z E D S T A T E M E N T ****

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ACCOUNT	LOC	SERVICE TO	BILL TO
FLEM0001	0001	FLEMING & CO	FLEMING COMPANIES
TERR	0306	1601 PIONEER BLVD	LINCOLN DIV/EXPENSE
SVSP	30610		PO BOX 268840
SLSMN	998107	LINCOLN NE 68501	OKLAHOMA CITY OK 73126 8840
			CORPORATE ACCT (CO)

TOTAL	591 52
CURRENT	561 78
1-30 PAST DUE	29 74
31-60 PAST DUE	
61-90 PAST DUE	
91-360 PAST DUE	
>360 PAST DUE	

DATE	INVOICE #	TRANSACTION DESCRIPTION	CUSTOMER CHECK #	AMOUNT	BALANCE
3/03/03	1619026	PAYMENT	91466	178 92-	178 92
2/27/03	9159632	SERVICE	00000	208 66	29 74
3/17/03	9237592	SERVICE	00000	208 66	238 40
3/17/03	9237594	SERVICE	00000	37 46	275 86
3/28/03	9237593	SERVICE	00000	208 66	484 52
4/02/03	2721937	SERVICE	00000	107 00	591 52

TOTAL AMOUNT DUE 591 52

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CURRENT MONTH'S CHARGES 107 00
CURRENT MONTH'S CREDITS

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**** I T E M I Z E D S T A T E M E N T ****

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ACCOUNT	LOC	SERVICE TO	BILL TO
FLEM0001	0004	FLEMING NORTH	FLEMING COMPANIES
TERR	0306	1200 W COMMERCE WAY	LINCOLN DIV/EXPENSE
SVSP	30610		PO BOX 268840
SLSMN	998107	LINCOLN NE 68501	OKLAHOMA CITY OK 73126 8840

TOTAL	397 18
CURRENT	369 18
1-30 PAST DUE	28 00
31-60 PAST DUE	
61-90 PAST DUE	
91-360 PAST DUE	
>360 PAST DUE	

DATE	INVOICE #	TRANSACTION DESCRIPTION	CUSTOMER CHECK #	AMOUNT	BALANCE
1/28/03	0000000	JRNL ENT	00000	137 86-	137 86-
2/27/03	9159636	SERVICE	00000	165 86	28 00
3/11/03	9237596	SERVICE	00000	165 86	193 86
3/11/03	9237597	SERVICE	00000	37 46	231 32
3/25/03	9237595	SERVICE	00000	165 86	397 18
TOTAL AMOUNT DUE					397 18

CURRENT MONTH'S CHARGES
CURRENT MONTH'S CREDITS

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**** I T E M I Z E D S T A T E M E N T ****

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ACCOUNT	LOC	SERVICE TO	BILL TO	
FLEM0057	0001	FLEMING FOODS	FLEMING FOODS	
TERR	1409	1251 SCHMIDT ROAD	1251 SCHMIDT ROAD	CORPORATE ACCT
SVSP	140903			(CO)
SLSMN	998107	ROMEDEVILLE IL 60440	ROMEDEVILLE IL 60440	

TOTAL	221 00
CURRENT	221 00
1-30 PAST DUE	
31-60 PAST DUE	
61-90 PAST DUE	
91-360 PAST DUE	
>360 PAST DUE	

DATE	INVOICE #	TRANSACTION DESCRIPTION	CUSTOMER CHECK #	AMOUNT	BALANCE
3/13/03	9282678	SERVICE	00000	221 00	221 00
			TOTAL AMOUNT DUE		221 00

CURRENT MONTH'S CHARGES
CURRENT MONTH'S CREDITS

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**** I T E M I Z E D S T A T E M E N T ****

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ACCOUNT	LOC	SERVICE TO	BILL TO
FLEM0058	0001	FLEMING FOODS	FLEMING FOODS
TERR	1305	2001 W MAGNOLIA	2001 W MAGNOLIA
SVSP	130503	AVENUE	AVENUE
SLSMN	998107	GENEVA	GENEVA
		AL 36340	AL 36340

CORPORATE ACCT
(CO)

TOTAL	1 097 38
CURRENT	396 44
1-30 PAST DUE	700 94
31-60 PAST DUE	
61-90 PAST DUE	
91-360 PAST DUE	
>360 PAST DUE	

DATE	INVOICE #	TRANSACTION DESCRIPTION	CUSTOMER CHECK #	AMOUNT	BALANCE
2/19/03	9195574	SERVICE	00000	396 44	396 44
3/01/03	2564736	SERVICE	00000	316 69	713 13
3/10/03	2564736	CR MEMO	00000	12 19-	700 94
3/22/03	9274462	SERVICE	00000	396 44	1 097 38

TOTAL AMOUNT DUE

1 097 38

CURRENT MONTH'S CHARGES
CURRENT MONTH'S CREDITS