

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

PROOF OF CLAIM



s132952

Scheduled Claim Ref # 2-F2-20578

YOUR CLAIM IS SCHEDULED AS

\$789.56 UNSECURED

In re
Fleming Companies, Inc

Case Number
03-10945

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 particular.

Name of Creditor and Address

0354429392799

DYNA-TECH AIR FILTER PRODUCTS
309 NESTER AVE
P O BOX 2750
ALLIANCE OH 44601

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.

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 Telephone Number ()

CREDITOR TAX ID #

ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR

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

1 BASIS FOR CLAIM

Goods sold Personal injury/wrongful death Retiree benefits as defined in 11 U.S.C. § 1114(a)

Services performed Taxes Wages, salaries and compensation (Fill out below)

Money loaned Other (describe briefly)

Your social security number 31-1445761

Unpaid compensation for services performed from 2-12-03 to 3-20-03
(date) (date)

2 DATE DEBT WAS INCURRED

3 IF COURT JUDGMENT, DATE OBTAINED

4 TOTAL AMOUNT OF CLAIM AS OF PETITION DATE

\$ 789.56 (unsecured) \$ _____ (secured) \$ _____ (unsecured priority) \$ 789.56 (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

Fleming Companies Claim



05268

DATE SIGNED
8-11-03

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)

Susan Gray SUSAN GRAY / 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

Dyna-Tech AIR FILTER PRODUCTS
 DIVISION OF **DAYTON RELIABLE AIR-FILTER**
Your Total Filter Source

309 Hester Ave P O Box 2750 Alliance OH 44601 0750
 (800) 284 1087 • (330) 823 1200 Fax (330) 823-3352



or
 National
 Air
 Filtration
 Association



INVOICE



85417

FLEMING COMPAINES INT
 4-76 823 07

MASCO, INC OH 44842

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FLEMING COMPAINES INT
 4-76 823 07

MASCO, INC OH 44842

DATE		ACCOUNT NUMBER		CUSTOMER P.O. NUMBER	MISC.	
07/15/13		FLEMING / FLEMING		4 DAYS	TERM. NET 30	
SERIES NO.	QTY.	DESCRIPTION			UNIT PRICE	AMOUNT
1	4	DTP-1-33 05 X 9, DTP-1-33 ROLL			5 47	21 88
3	2	DTP-1-55 55 X 9, DTP-1-55 ROLL			37 15	74 30
6		%L CHARGE				1 10
LT DELIVERY 4-10-03						
Air Grease Service						394 78
TAX						0 00
AMOUNT DUE						394 78
					TERMS-NET 20 DAYS	
					394 78	

23572546

A LATE CHARGE OF 1% PER MONTH (AN ANNUAL PERCENTAGE RATE OF 18%) MAY BE IMPOSED ON ANY BALANCE NOT PAID WHEN DUE

OFFICE COPY

Dyna-Tech AIR FILTER PRODUCTS

DIVISION OF DAYTON RELIABLE AIR-FILTER

Your Total Filter Source

309 Hester Ave P.O. Box 2750 • Alliance OH 44601-0750
 (800) 284-1087 • (330) 823-1200 • Fax (330) 823-3352



A Member of
 National Air Filtration Association



INVOICE



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FLEMING COMPANIES, INC.
 4670 ERZS ST

Mr. GUBIN JR 44643

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FLEMING COMPANIES, INC.
 4670 ERZS ST

Mr. GUBIN JR 44643

Invoice No. 39221
 IN. DT 03/21/03

DATE		ACCOUNT NUMBER		CUSTOMER P.O. NUMBER	MISC.	
03/11/2003		FLEMING	FLEMING	1 DAY 40	TERMS NET 20	
SERIES NO.	QTY.	DESCRIPTION			UNIT PRICE	AMOUNT
1	2	27P-10-F5 55 x 40 27P-10 F5			92.45	174.90
3	4	27E-10-S2 55 x 40 27E-10 S2			92.45	369.80
5		DELIVERY CHARGE				10.00
DT DELIVERY 3-14-03						
All Grease Service						394.78
TAX						0.00
AMOUNT DUE						394.78
TERMS-NET 20 DAYS						394.78

A LATE CHARGE OF 1% PER MONTH (AN ANNUAL PERCENTAGE RATE OF 18%) MAY BE IMPOSED ON ANY BALANCE NOT PAID WHEN DUE

OFFICE COPY