UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF DELAWARE	PROOF OF CLAIM
In re Fleming Companies, Inc, et al	Case Number 03-10945 (MFW)

626151
Bar Date Ref # 2-NVM-92757

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

0354653626151

St Cloud Metropolitan
Transit Commission
665 Franklin Ave NE
St Cloud MN 56304

Creditor Telephone Number ( )

☐ 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 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
41-1309104		

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 Jan, Feb, March, April **3 IF COURT JUDGMENT, DATE OBTAINED**

4 TOTAL AMOUNT OF CLAIM AS OF PETITION DATE

$ 711.00	$	$	$
(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)

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 27 2003
BMC

Fleming Companies Claim
06734

DATE SIGNED 08/25/03

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)

David Tripp, Executive Director

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

Jan. 2023 outstanding

Rainbow Foods	Start #	End#	Total	Vouchers	Comps	Sold	Revenue
Metro Bus 31 Day	17233	17237	4			4	$104 00
Metro Bus10 Ride	14495	14497	2			2	$11 00
	14500	14501	1			1	$5 50
Metro Bus 7 Day							
Metro Plus 31 Day	605	606	1			1	$42 00
	825	826	1			1	$42 00
Metro Plus 10 Ride	3195	3196	1			1	$13 00
	3491	3493	2			2	$26 00
SCSU Semester							
SCSU 31 Day							
SCTC 31 Day							
Token Packets							
Youth Pass							
Refunds							
Misc Sales							$0 00
Deposit / Checks		Cash		Total	$0 00	Sales	$243 50

Feb 2003 outstanding

Rainbow Foods	Start #	End#	Total	Vouchers	Comps	Sold	Revenue
Metro Bus 31 Day	19017	19020	3			3	$78 00
Metro Bus10 Ride	16248	16252	4			4	$22 00
Metro Bus 7 Day							
Metro Plus 31 Day							
Metro Plus 10 Ride	3243	3244	1			1	$13 00
	3246	3247	1			1	$13 00
SCSU Semester							
SCSU 31 Day							
SCTC 31 Day							
Token Packets							
Youth Pass							
Refunds							
Misc Sales							$0 00
Deposit / Checks		Cash		Total	$0 00	Sales	$126 00

March 2003 Outstanding

Rainbow Foods	Start #	End#	Total	Vouchers	Comps	Sold	Revenue
Metro Bus 31 Day	19015	19017	2			2	$52 00
	19479	19480	1			1	$26 00
Metro Bus10 Ride	16247	16248	1			1	$5 50
*see details below	1	4	3			3	$16 50
Metro Bus 7 Day							
Metro Plus 31 Day	823	824	1			1	$42 00
Metro Plus 10 Ride	3490	3491	1			1	$13 00
	2776	2781	5			5	$65 00
SCSU Semester							
SCSU 31 Day							
SCTC 31 Day							
Token Packets							
Youth Pass							
Refunds							
Misc Sales							$0 00
Deposit / Checks.		Cash		Total	$0 00	Sales	$220 00

April 2003 outstanding

Rainbow Foods	Start #	End#	Total	Vouchers	Comps	Sold	Revenue
Metro Bus 31 Day							
Metro Bus10 Ride	17695	17700	5			5	$27 50
Metro Bus 7 Day							
Metro Plus 31 Day	824	825	1			1	$42 00
Metro Plus 10 Ride	2523	2527	4			4	$52 00
SCSU Semester							
SCSU 31 Day							
SCTC 31 Day							
Token Packets							
Youth Pass							
Refunds							
Misc Sales							$0 00
Deposit / Checks		Cash		Total	$0 00	Sales	$121 50

Total outstanding $11.00