United States Bankruptcy Court	District of Delaware	PROOF OF CLAIM
Name of Debtor	Case Number	
NOTE This form should not be used to make a claim for an administrative	03-10945	
of the case A 'request' for payment of an administrative expense may be	filed pursuant to 11 USC § 503	
Name of Creditor (The person or other entity to whom the debtor owes	Check box if you are aware that anyone else has filed a proof of	
money or property)	claim relating to your claim Attach	
uncoln lock	copy of statement giving particulars	
Name and address where notices should be sent	Check box if you have never received any notices from the	
725 South 11th Street, Lincoln, NE 68508	bankruptcy court in this case Check box if the address differs	
	from the address on the envelope	
Telephone number (402) 475-0002	sent to you by the court	This Space is for Court Use Only
Account or other number by which creditor identifies debtor	Check here	
		filed claim dated
	☐ amends	
1 Basis for Claum	☐ Retiree benefits as defined in	* * * * * * * * * * * * * * * * * * * *
Goods sold Services performed	☐ Wages, salaries, and compo	
☐ Money loaned	Your SS #	· · · · · · · · · · · · · · · · · · ·
☐ Personal injury/wrongful death	Unpaid compensation for	services performed
☐ Taxes ☐ Other ————————————————————————————————————	from(date)	to
,	3 If court judgment, date obt	(date)
2 Date debt was incurred 3/03/03 thru 3/31/03		
4 Total Amount of Claim at Time Case Filed If all or part of your claim is secured or entitled to priority also		voices, 16 32 in late charges
Check this box if claim includes interest or other charges in add of all interest or additional charges		ım Attach itemized statement
of all interest or additional charges 5 Secured Claim	~ ~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	
☐ Check this box if your claim is secured by collateral (including a	6 Unsecured Priority Claim ☐ Check this box if you have an unse	
right of setoff)	Amount entitled to priority \$	
Brief Description of Collateral ☐ Real Estate ☐ Motor Vehicle	Specify the priority of the claim Wages salaries or commissions (up	to \$4 650) * earned within 90 days before
Other————	filing of the bankruptcy petition or considerable fill USC § 507(a)(3)	essation of the debtor's business whichever
Value of Collateral \$	Contributions to an employee benefit Up to \$2 100* of deposits toward pu	•
	services for personal family or house	sehold use 11 U S C & 507(a)(6)
	11 U S C § 507(a)(7)	wed to a spouse former spouse or child
Amount of arrearage and other charges at time case filed included in	☐ Taxes or penalties owed to governm ☐ Other Specify applicable paragraph	, , , , ,
secured claim, if any \$	*Amounts are subject to adjustment on 4 respect to cases commenced on or a	/1/04 and every 3 years thereafter with
7 Credits The amount of all payments on this claim	 	This Space is for Court Use Only
deducted for the purpose of making this proof of cla	um	
8 Supporting Documents Attach copies of supporting promissory notes, purchase orders, invoices, itemized		
accounts, contracts, court judgments, mortgages, sec		SEP 0 8 2003
of perfection of lien DO NOT SEND ORIGINAL D		361 0 0 2000
		•
are not available explain. If the documents are volu	minous attach a summary	BMC
	minous attach a summary ent of the filing of your claim,	ВМС
9 Date-Stamped Copy To receive an acknowledgme enclose a stamped, self-addressed envelope and copy Date Sign and print the name and title if any of the cre	minous attach a summary ent of the filing of your claim, of this proof of claim ditor or other person authorized to file	Fleming Companies Claim
9 Date-Stamped Copy To receive an acknowledgment enclose a stamped, self-addressed envelope and copy	minous attach a summary ent of the filing of your claim, of this proof of claim ditor or other person authorized to file	

STATEMENT

DATE 09/04/2003

LINCOLN LOCK
MAIL ALL PAYMENTS TO
725 SOUTH 11 TH
LINCOLN NE 68508-3209
Phone 402-475-0002
Fax 402-475-1727

FLEMING CO ATTN ACCT'S PAYABLE 1601 PIONEERS LINCOLN, NE 68502 0001219

			AMOUNT DUE	AMOUNT ENC
			214 67	
DATE		TRANSACTION	AMOUNT	BALANCE
03/03/2003	DOUG	Invoice AA00047885	72 91	72 91
03/14/2003	SC0TT	Invoice AA00048165	21 96	94 87
03/28/2003	SCOTT	Invoice AA00048550	85 47	180 34
03/31/2003	SCOTT	Invoice AA00048565	18 01	198 35
04/22/2003		Finance Charge LT0403	1 42	199 77
05/30/2003		Finance Charge LT0503	3 49	203 26
07/10/2003		Credit Credit	0 51	202 75
06/26/2003		Finance Charge LT0603	2 98	205 73
07/29/2003		Finance Charge LT0703	2 98	208 71
08/29/2003		Finance Charge LT0803	2 98	211 69
09/04/2003		Finance Charge LT0903	2 98	214 67

CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	AMOUNT DUE
5 96	2 98	2 98	202 75	214 67

LINCOLN LOCK
MAIL ALL PAYMENTS TO
725 SOUTH 11 TH
LINCOLN NE 68508-3209
Phone 402-475-0002
Fax 402-475-1727

DATE INVOICE # CUST #

3/3/03 AA00047885 0001219

BILL TO

SHIP TO

FLEMING CO ATTN ACCT'S PAYABLE 1601 PIONEERS LINCOLN, NE 68502

PO NUMBER		PO NUMBER TERMS		SALES PERSON	
	DOUG	COD			
QUAN	DESCRIPTION		PRICE EACH	AMOUNT	
1 00	SERVICE CALL		30 00	30 00	
1 00	SARGENT MORTISE CYDLINDER		22 50	22 50	
4 00	COMMON KEY		1 83	7 32	
1 00	REKEY		11 00	11 00	
	WO# 44652				

CUSTOMER IS WINDY FOODS				
BILLING A	ADDHESS			
CITY		STATE	ZIP Co	DDE
VEHI	CLE LOCKOUT			
		PURCHASE ORDER #		
YEAR	MAKE	MODEL		COLOR
VIN#		ERIALS		COST
<u> </u>	MAI	CNALS	<u> </u>	COST
	Sargen	it morte,	[22.50
4	keys		1.83	732
	Rekey		11	/1-
	·			

LINCOLN LOCK Security Services 725 S 11th Street • Lincoln, NE 68508

	No	44652		
	/	/		
!	DATE			
		(C		
PHONE #				
stave 1	1ec	e0		
6 Sarge	mt (S)		
()				
SERVICE CALL	4.6	3000		
LABOR CHARGES	1	100		
MATERIALS	2	1.8Z		
SALES TAX		208		
TOTAL DUE	7	290		
CREDIT CARD #				
1) bermue	Un_			
	SERVICE CALL LABOR CHARGES MATERIALS SALES TAX	PHONE # SERVICE CALL LABOR CHARGES MATERIALS SALES TAX		

I INCOLN LOCK

MAIL ALL PAYMENTS TO

725 SOUTH 11 TH

AA00048165

CUST#

0001219

LINCOLN NE 68508-3209
Phone 402-475-0002
Fax 402-475-1727

3/14/03

BILL TO

SHIP TO

DATE

FLEMING CO ATTN ACCT'S PAYABLE 1601 PIONEERS LINCOLN, NE 68502

PO NUMBER		TERMS	SALES P	ERSON
	SCOTT	COD		
QUAN		DESCRIPTION	PRICE EACH	AMOUNT
4 00	AUTO/COMMERCIAL KEY		1 87	7 48
8 00	COMMON KEY		1 63	13 04

DATE

INVOICE #

CUST#

3/28/03

AA00048550

0001219

BILL TO

SHIP TO

FLEMING CO ATTN ACCT'S PAYABLE 1601 PIONEERS LINCOLN, NE 68502

LINCOLN LOCK MAIL ALL PAYMENTS TO 7.25 SOUTH 11 TH

LINCOLN NE 68508-3209

Phone 402-475-0002 Fax 402-475-1727

PO NUMBER		TERMS	SALES P	ERSON
	SCOTT	COD		
QUAN		DESCRIPTION	PRICE EACH	AMOUNT
5 00	KEY BY CODE/COMMON		3 00	15 00
22 00	COMMON KEY		1 63	35 86
6 00	CAM LOCK		5 00	30 00

DATE

INVOICE #

CUST#

3/31/03

AA00048565

0001219

BILL TO

SHIP TO

FLEMING CO ATTN ACCT'S PAYABLE 1601 PIONEERS LINCOLN, NE 68502

LINCOLN LOCK
MAIL ALL PAYMENTS TO
725 SOUTH 11 TH
LINCOLN NE 68508-3209

Phone 402 475-0002 Faix 402-475-1727

PO NUMBER		PO NUMBER TERMS		ERSON
	SCOTT	COD		
QUAN		DESCRIPTION	PRICE EACH	AMOUNT
1 00	REKEY		6 00	6 00
6 00	COMMERCIAL KEY		1 87	11 22