

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

**PROOF OF CLAIM**



s136821

Scheduled Claim Ref # 2-F2-24447

**YOUR CLAIM IS SCHEDULED AS**

\$80 667 24 UNSECURED

*Incorrect  
Cent*

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 particulars.

**Name of Creditor and Address**

0354429429201

SAUDER INC <R W  
PO BOX 427  
LITITZ PA 17543

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 ( ) *717-626-2074*

CREDITOR TAX ID #

*23-1669456*

ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR

*41309/60701/60702/60703*

Check here  replaces or  amends a previously filed claim dated \_\_\_\_\_

**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 \_\_\_\_\_

Unpaid compensation for services performed from \_\_\_\_\_ to \_\_\_\_\_  
(date) (date)

**2 DATE DEBT WAS INCURRED** *MARCH 2003*

**3 IF COURT JUDGMENT, DATE OBTAINED**

**4 TOTAL AMOUNT OF CLAIM AS OF PETITION DATE**

\$ *65,577.43*  
(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

Fleming Companies Claim



09779

**FILED  
SEP 10 2003  
BMC**

DATE SIGNED

*8/5/03*

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)

*BONNIE WEAVER Bonnie L Weaver Cr 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**

DATE 06/24/03 9 25  
 980010N

R M SAUDER INC  
 AGED RECEIVABLE ANALYSIS AS OF 06/24/03  
 COLLECTOR -- ZZZ

PAGE  
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CUST #	NAME	# DAYS	LST Pymt	TELEPHONE	COLLECTOR						
INV #	INVOICE DATE	SUBMIT DATE	LST PAY DATE	CTRL NO	DUE DATE	CURR CURRENT	1-7 DAYS	8-14 DAYS	15-21 DAYS	OVER 21 DAYS	NET DUE
41309	CTP/NE PERISHABLE-ND		21		06/24/03	405-951-7991	BLM				
63257	03/06/03				03/27/03					4,426.20	
64879	03/13/03				04/03/03					1,323.00	
66236	03/18/03				04/08/03					8,961.23	
67561	03/24/03				04/14/03					2,096.65	
68275	03/26/03				04/16/03					1,604.36	
69913	03/31/03				04/21/03					1,105.20	
72889	03/07/03				05/28/03					1,070.10	
081340	04/04/03		04/16/03		04/25/03					19.25-	
081386	04/07/03				04/28/03					13,392.00-	
081740	06/24/03				07/15/03	154 15-					
					TOTALS	154 15-	00	00	00	7,375.57	7,221.42
							00	00	00		
	GRAND TOTALS					154 15-	00	00	00	7,375.57	7,221.42
			TOTAL A/R		7,221.42						



9108

TELEPHONE

9108

LINE #	DATE	TIME	TELEPHONE	AREA	TIME
6686	03/22/03		64/05/03		124.24
6687	03/22/03		04/05/03		110.33
6694	03/22/03		04/05/03		067.40
67107	03/22/03		04/05/03		1190.87
67117	03/22/03		04/05/03		390.53
67161	03/22/03		04/05/03		891.79
67162	03/22/03		04/05/03		470.48
67189	03/22/03		04/05/03		239.59
67501	03/29/03		04/12/03		941.62
67697	03/29/03		04/12/03		71.44
67698	03/29/03		04/12/03		614.54
67702	03/29/03		04/12/03		227.04
67724	03/29/03		04/12/03		511.21
67744	03/29/03		04/12/03		662.48
67745	03/29/03		04/12/03		242.54
67780	03/29/03		04/12/03		640.37
67786	03/29/03		04/12/03		927.64
68017	03/29/03		04/12/03		373.37
68122	03/29/03		04/12/03		535.95
68123	03/29/03		04/12/03		456.04
68124	03/29/03		04/12/03		44.40
68598	03/29/03		04/12/03		16.20
68627	03/29/03		04/12/03		000.32
68636	03/29/03		04/12/03		240.66
68637	03/29/03		04/12/03		242.63
68638	03/29/03		04/12/03		910.36
68640	03/29/03		04/12/03		220.60
68662	03/29/03		04/12/03		373.74
68720	03/29/03		04/12/03		603.54
68848	03/29/03		04/12/03		456.95
68880	03/29/03		04/12/03		180.76
68898	03/29/03		04/12/03		508.83
69014	03/29/03		04/12/03		584.10
69016	03/29/03		04/12/03		80.80
69019	03/29/03		04/12/03		400.20
69142	04/05/03		04/19/03		560.71
69415	04/05/03		04/19/03		122.39
69493	04/05/03		04/19/03		122.82
69490	04/05/03		04/19/03		154.91
69566	04/05/03		04/19/03		440.70
69632	04/05/03		04/19/03		104.11
69634	04/05/03		04/19/03		121.46
69834	04/05/03		04/19/03		583.55
6983E	04/05/03		04/19/03		177.50
69850	04/05/03		04/19/03		593.20
6989	04/05/03		04/19/03		24.20
7217	04/05/03		04/20/03		17.62
7364	04/05/03		05/04/03		1.50
7365	04/05/03		05/01/03		1.00
7366	04/05/03		05/03/03		1.50



NO	DATE	DATE	DATE	NO	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE
058167	02/15/02				03/01/02							.29 94-
059461	02/16/02				03/02/02							.39 95-
060927	02/22/03				03/08/03							.68 16-
061257	02/23/02				03/09/02							140 11-
062022	03/01/03				03/15/03							.01 03-
063071	03/02/02				03/16/02							149 01-
064520	03/08/03				03/22/03							192 28-
064949	03/09/02				03/23/02							166 05-
065404	03/15/03				03/29/03							135 65-
066448	03/16/02				03/30/02							143 18-
068027	03/20/03				04/05/03							113 30-
068497	03/23/02				04/06/02							137 57-
068504	03/29/03				04/12/03							101 15-
070347	03/30/02				04/13/02							172 47-
071653	04/05/03				04/19/03							153 19-
072124	04/06/02				04/20/02							248 06-
072133	04/12/03				04/26/03							51 98-
073999	04/13/02				04/27/02							133 22-
080709	09/14/02				09/20/02							5 10-
081123	10/26/02				11/09/02							11 40-
081342	11/16/02				11/30/02							9 00-
081801	01/11/03				01/25/03							5 40-
084748	05/25/02				06/08/02							138 04-
085094	02/01/03				02/15/03							6 10
085114	02/01/03				02/15/03							11 40-
085543	03/15/03				03/29/03							7 20-
087190	06/01/02				06/15/02							209 75-
088010	06/08/02				06/22/02							128 05-
088384	06/15/02				06/29/02							132 04-
091827	06/22/02				07/06/02							197 36-
090048	06/16/01				06/30/01							215 70-
090942	06/29/02				07/13/02							163 70-
094777	06/23/01				07/07/01							112 33-
096380	06/30/01				07/14/01							153 27-
000642	11/08/02				11/22/02							39 90-
000846	12/26/01				11/09/02							07-
000867	12/26/01				11/09/02							07-
091117	02/19/03				03/06/03							42 12-
					TOTAL							17 329 44

NO.	NAME	ADDRESS	CITY	STATE	ZIP	PHONE	DATE	PRICE	REMARKS
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58156	04/05/03				04/19/03			32	70
58260	04/05/03				04/19/03			65	40
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60001	03/09/03				03/22/03			235	00
60601	03/15/03				03/29/03			273	15
60119	03/15/03				03/29/03			305	00
60124	03/15/03				03/29/03			633	09
60127	03/15/03				03/29/03			313	53
60214	03/15/03				03/29/03			236	70
60301	03/15/03				03/29/03			365	55
60116	03/15/03				03/29/03			144	26
60122	03/15/03				03/29/03			401	06
60227	03/15/03				03/29/03			203	22
60303	03/15/03				03/29/03			430	71
60308	03/15/03				03/29/03			420	40
60309	03/15/03				03/29/03			200	00
60525	03/22/03				04/05/03			313	36
60873	03/22/03				04/05/03			603	31
60803	03/22/03				04/05/03			800	50
60912	03/22/03				04/05/03			214	10
60913	03/22/03				04/05/03			471	00
66170	03/22/03				04/05/03			273	53
66487	03/22/03				04/05/03			1,224	66
66063	03/22/03				04/05/03			426	26
66070	03/22/03				04/05/03			204	90
67106	03/22/03				04/05/03			606	00
67109	03/22/03				04/05/03			899	06
67111	03/22/03				04/05/03			650	07
67116	03/22/03				04/05/03			657	07
67344	03/29/03				04/12/03			195	34
67695	03/29/03				04/12/03			640	13
67696	03/29/03				04/12/03			510	28
67731	03/29/03				04/12/03			234	12
67743	03/29/03				04/12/03			270	13
67949	03/29/03				04/12/03			394	04
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68802	03/29/03				04/12/03			235	15
68807	03/29/03				04/12/03			226	50
68825	03/29/03				04/12/03			239	00
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69107	04/05/03				04/19/03			345	51
69414	04/05/03				04/19/03			411	07
69427	04/05/03				04/19/03			503	50
69457	04/05/03				04/19/03			200	23
6947	04/05/03				04/19/03			207	17
69540	04/05/03				04/19/03			277	31

File # 14  
100.00

PAGE  
1234

FILED IN RECEIPTS PUBLIC ACCOUNTS  
COLLECTOR - CIL

JOB #	NAME	INVOICE DATE	DATE	TRM	JOB DATE	JOB	TELEPHONE	NO	NO	NO	NO	NO
74251		04/19/03			05/03/00							027 89
047252		01/04/03			01/18/03							03 72
047264		12/29/01	10/03/02		01/12/02							25 51-
049012		01/05/02			01/19/02							30 20-
049022		01/11/02			01/25/02							70 02-
050462		01/12/02			01/26/02							01 25-
050525		01/18/02			02/01/02							67 12-
050209		01/19/02			02/02/02							00 05-
050270		01/25/02			02/08/02							77 91-
050206		02/01/02			02/15/02							65 77-
050416		01/26/02			02/09/02							09 02-
050076		02/02/02			02/16/02							07 05-
050000		02/08/02			02/22/02							08 14-
057029		02/09/02			02/23/02							65 61-
050164		02/15/02			03/01/02							71 75-
050062		02/16/02			03/02/02							05 00-
060006		02/22/02			03/08/02							01 52-
060250		02/23/02			03/09/02							54 99-
060024		03/01/02			03/15/02							79 06-
060070		03/02/02			03/16/02							70 25-
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060951		03/09/02			03/23/02							79 99-
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060647		03/16/02			03/30/02							56 23-
060120		03/22/02			04/05/02							03 09-
060496		03/23/02			04/06/02							06 05-
060500		03/29/02			04/12/02							92 50-
070040		03/30/02			04/13/02							105 12-
071656		04/05/02			04/19/02							69 54-
072125		04/06/02			04/20/02							70 23-
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070000		04/13/02			04/27/02							61 10-
080666		09/14/02			09/28/02							1 02-
080700		09/14/02			09/28/02							1 02-
080072		10/05/02			10/19/02							1 04-
080910		10/05/02			10/19/02							1 04-
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080987		10/12/02			10/26/02							20-
081015		10/19/02			11/02/02							66-
081053		10/19/02			11/02/02							85-
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081151		11/02/02			11/15/02							44-
081100		11/02/02			11/15/02							44-
081101		11/02/02			11/15/02							44-
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081175		11/02/02			11/15/02							44-
081176		11/02/02			11/15/02							44-
081177		11/02/02			11/15/02							44-
081178		11/02/02			11/15/02							44-
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081185		11/02/02			11/15/02							44-
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081192		11/02/02			11/15/02							44-
081193		11/02/02			11/15/02							44-
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081195		11/02/02			11/15/02							44-
081196		11/02/02			11/15/02							44-
081197		11/02/02			11/15/02							44-
081198		11/02/02			11/15/02							44-



NO.	MOBILE NO.	DATE	TIME	OPERATOR	COMMENTS
081415	11/23/02				
081449	11/30/02				
081496	11/30/02				
081530	12/07/02				
081555	12/07/02				
081584	12/14/02				
081628	12/14/02				
081658	12/21/02				
081702	12/21/02				
081742	12/20/02				
081776	12/20/02				
081819	01/04/03				
081844	01/04/03				
081853	01/04/03				
081884	01/11/03				
081924	01/11/03				
081953	01/18/03				
081992	01/18/03				
082024	01/25/03				
082475	05/25/02				
082524	01/25/03				
082554	02/01/03				
082605	02/01/03				
082628	02/08/03				
082669	02/08/03				
082708	02/15/03				
082748	02/22/03				
082786	02/22/03				
082806	02/22/03				
082811	02/22/03				
082849	03/01/03				
082896	03/01/03				
082902	03/01/03				
082934	03/08/03				
082968	03/08/03				
082983	03/15/03				
082992	03/15/03				
083054	03/15/03				
083075	03/22/03				
083114	03/22/03				
083144	03/29/03				
083155	03/15/03				
083184	03/15/03				
083215	04/05/03				
083244	03/22/03				
083266	04/12/03				
083275	04/12/03				
083315	04/05/03				
083384	04/15/03				
083407	04/22/03				
083438	04/29/03				
083464	05/05/03				
083496	05/05/03				
083526	05/05/03				
083546	05/05/03				
083576	05/05/03				
083606	05/05/03				
083636	05/05/03				
083666	05/05/03				
083696	05/05/03				
083726	05/05/03				
083756	05/05/03				
083786	05/05/03				
083816	05/05/03				
083846	05/05/03				
083876	05/05/03				
083906	05/05/03				
083936	05/05/03				
083966	05/05/03				
083996	05/05/03				
084026	05/05/03				
084056	05/05/03				
084086	05/05/03				
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084146	05/05/03				
084176	05/05/03				
084206	05/05/03				
084236	05/05/03				
084266	05/05/03				
084296	05/05/03				
084326	05/05/03				
084356	05/05/03				
084386	05/05/03				
084416	05/05/03				
084446	05/05/03				
084476	05/05/03				
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084536	05/05/03				
084566	05/05/03				
084596	05/05/03				
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084686	05/05/03				
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084746	05/05/03				
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085076	05/05/03				
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085166	05/05/03				
085196	05/05/03				
085226	05/05/03				
085256	05/05/03				
085286	05/05/03				
085316	05/05/03				
085346	05/05/03				
085376	05/05/03				
085406	05/05/03				
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085496	05/05/03				
085526	05/05/03				
085556	05/05/03				
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085646	05/05/03				
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085766	05/05/03				
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085976	05/05/03				
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086156	05/05/03				
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086276	05/05/03				
086306	05/05/03				
086336	05/05/03				
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086396	05/05/03				
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086576	05/05/03				
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087146	05/05/03				
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087206	05/05/03				
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087386	05/05/03				
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088196	05/05/03				
088226	05/05/03				
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088286	05/05/03				
088316	05/05/03				
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088886	05/05/03				
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089876	05/05/03				
089906	05/05/03				
089936	05/05/03				
089966	05/05/03				
089996	05/05/03				



2004

WIRELESS TELEPHONE SERVICE

285

UNIT #	NAME	ADDRESS	CITY	STATE	ZIP	TELEPHONE	CELL #	INVOICE DATE	INVOICE LATE	AMOUNT	TAXES	TOTAL	PAID	DUPLICATE
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60703	FLEMING CO	NORTHEAST	LA		04715700	503-447-4380	BLM							
20882	09/20/02				10/25/02	57		10/04/02						
23217	10/01/02							10/15/02					156 00	
55222	02/04/03	43/04/03						02/18/03					220 23	
60017	04/01/03							04/15/03					32 70	
63114	03/14/03							03/28/03					109 16	
65008	03/10/03							04/01/03					746 56	
66001	03/21/03							04/04/03					101 79	
67004	03/25/03							04/08/03					203 94	
68008	03/20/03							04/11/03					160 27	
69000	04/01/03							04/15/03					225 60	
74003	04/16/03							04/30/03					559 46	
010024	09/06/02							09/20/02					023 24	
000079	02/19/03							03/05/03					20 00	
000067	03/07/03							03/21/03					269 60	
000045	03/26/03							04/09/03					3 60	
000054	10/03/02							10/17/02					280 00	
000034	10/17/02							10/31/02					7 32	
000007	10/31/02							11/14/02					17 00	
001202	03/24/03							04/07/03					40	
								TOTALS	60	00	00	00	2,163 31	2,163 31

GRAND TOTALS 60 00 00 00 2,163 31 2,163 31

TOTAL P/R 2,163 31