

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

PROOF OF CLAIM



678928

Bar Date Ref # 21 N-68088

In re
Minter-Weisman Co

Case Number
03-10964

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.
- 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.

Name of Creditor and Address

0354652678928

Sk&b Business Services
1700 Campbell Mithun Tower
Minneapolis MN 55402-3389

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 (612) **339 7311**

CREDITOR TAX ID # **34-1863018**
ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR **SKA93000**

Check here if this claim 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 7/31/01 5/15/03

3 IF COURT JUDGMENT, DATE OBTAINED

4 TOTAL AMOUNT OF CLAIM AS OF PETITION DATE \$ 9,384.72 (unsecured) \$ _____ (secured) \$ 9,384.72 (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 \$200 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

SEP 12 2003

Fleming Companies Claim

DATE SIGNED 9-11-03

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).
Malcolm M. Deamid Shareholder / V.P.

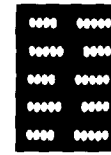
Penalty for presenting fraudulent claim is a fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 AND 3571

See Other Side For Instructions



CBIZ SK&B Business Solutions, Inc

Accounting Tax and Advisory Services



SCHWEITZER

KARON &

BREMER, LLC

CERTIFIED PUBLIC ACCOUNTANTS

AN INDEPENDENTLY OWNED AND OPERATED CPA FIRM

1700 Campbell Mithun Tower
222 South Ninth Street
Minneapolis MN 55402 3389
Telephone 612 339 7811 Fax 612 339 9845
www.beancounter.com

Fleming Profit Sharing Plan – Plymouth Division
Mr Jeff Rutman
1035 Nathan Lane North
Plymouth, MN 55441

Invoice No 18624
Date 5/22/03
Client No SKA03662 0

Professional services rendered by Schweitzer Karon & Bremer, LLC

Services rendered in connection with preparation of audited financial statements for the year ended 6/30/02

Services from
April 2, 2003 – May 15, 2003

June 30, 2002 – April 1, 2003

<i>Paid</i> →	<u>6,214 00</u>
<i>Outstanding</i> →	<u>3,832 50</u>
Current Amount Due	<u>\$ 10,046 50</u>

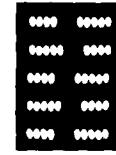
PAYABLE UPON RECEIPT

Please make checks payable to CBIZ SK&B BUSINESS SOLUTIONS, INC.
See accompanying statements on reverse side for important information



CBIZ SK&B Business Solutions, Inc

Accounting Tax and Advisory Services



SCHWEITZER

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*Minter Weisman - Fleming
Mr Paul Siegel
1035 Nathan Lane N
Plymouth, MN 55441*

*Invoice No 8946
Date 7/31/2001
Client No SKA93000*

Professional services rendered by Schweitzer Karon & Bremer, LLC including

Services rendered in connection with preparing various analysis and schedules
for Mr Schultz of Ernst & Young representing Fleming

Chris Riley - 2 50 hours

Megan Shepard - 15 00 Hours

Malcolm McDermid - 8 95 Hours

3,405 27

Current Amount Due \$ 3 405 27

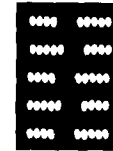
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Minneapolis, MN 55402 3389
Telephone 612 339 7811 Fax 612 339 9845
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Invoice No 9341
Date 8/31/2001
Client No SKA93000

Minter Weisman - Fleming
Mr Paul Siegel
1035 Nathan Lane N
Plymouth, MN 55441

Professional services rendered by SK&B Business Services Inc including

Consulting

- 7/26/2001 Gen'l Mgmt Advisory Services McDermid
Discussions with Marshall and Todd regarding analysis of accrued commissions and utilities
- 7/27/2001 Gen'l Mgmt Advisory Services McDermid
Review calculation of commissions and utilities accrual and discuss with Todd
- 7/30/2001 Gen'l Mgmt Advisory Services McDermid
Discussion with Company regarding accruals

Current Amount Due \$ 411 00

411 00

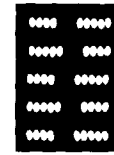
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Minter Weisman - Fleming
Mr Paul Siegel
1035 Nathan Lane N
Plymouth, MN 55441

Invoice No 9629
Date 9/28/2001
Client No SKA93000



Professional services rendered by SK&B Business Services, Inc including

Services rendered in connection with gathering information for Fleming
to prepare year end April 22 2001 tax return
Megan Shepard 3 80 hours 478 00

Services rendered in connection with discussions with T Kelly and
D Sigler regarding final tax return and profit sharing contribution
Malcolm McDermid 40 hours 100 00

Current Amount Due \$ 578 00

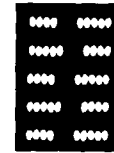
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222 South Ninth Street
Minneapolis MN 55402 3389
Telephone 612 339 7811 Fax 612 339 9845
www.beancounter.com

Invoice No 14062
Date 7/25/2002
Client No SKA93000 0

*Fleming - Plymouth Division
Mr Paul Siegel
1035 Nathan Lane North
Plymouth, MN 55441*

Professional services rendered by SK&B Business Services, Inc including

Services rendered in connection with summarizing Minter Weisman quarterly estimated information for Fleming for the year end December 31, 2001, including analysis of financial statements

Progress Bill

\$ 845 00

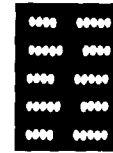
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1700 Campbell Mithun Tower
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Minneapolis MN 55402 3389
Telephone 612 339 7811 Fax 612 339 9845
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Invoice No 14308
Date 8/22/2002
Client No SKA93000 0

Fleming - Plymouth Division
Mr Paul Siegel
1035 Nathan Lane North
Plymouth MN 55441

Professional services rendered by SK&B Business Services, Inc including

Services rendered including consulting on tax matters with Dave Sigler regarding
estimated tax payment for 2001 \$ 262 95

Current Amount Due \$ 262 95

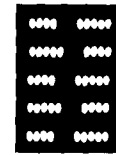
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Invoice No 16211
Date 1/23/2003
Client No SKA93000 0

Fleming - Plymouth Division
Mr Paul Siegel
1035 Nathan Lane North
Plymouth MN 55441

Professional services rendered by SK&B Business Services, Inc including

1/21/03 Riley
Send out 1099's to Sue Miller at her request 50 00

Current Amount Due \$ 50 00

PAYABLE UPON RECEIPT

Please make checks payable to CBIZ SK&B BUSINESS SOLUTIONS, INC
See accompanying statements on reverse side for important information