		RUPTCY COURT F DELAWARE	PRO	OOF OF CLAIN		641744				
In re	···		Case I	Number	Bar	Date Ref # 2-NVM-109197				
Fleming Compa				-10945						
expense ansing after the co	mmencement	nake a claim for an administr of the case Å "request" for pursuant to 11 USC § 503	payment	Check box if you are aware that anyone else has filed a proof of claim relating		FILED				
Name of Creditor an	d Address			to your claim. Attach copy of statement giving particulars	P .	Nmp 1 m 4-				
Attorney Rand	ly J Wyn	n		Statement giving paradalar	3	SEP 1 5 2003				
Wynn Law Offi 3900 W Brown P O Box 0908	n Deer Rd 326	•	1744	Check box if you have never received any notices from the bankruptcy court in this case						
Mılwaukee, Wl	If you have alrea	dy filed a proof of claim with the								
Creditor Telephone Number CREDITOR TAX I D #	(41)4 3/	1–9966 ACCOUNT OR OTHER NUMBE		court.		t or BMC you do not need to file again				
39-1576544		CREDITOR IDENTIFIES DEBT	OR	Check here	places or a previous mends	ously filed claim dated				
BASIS FOR CLAIM	— n				41100004444					
Goods sold Services performed		sonal injury/wrongful death		tiree benefits as defined in 1						
Money loaned		es er (describe bnefly)	wa	ges, salanes and compensa Your social security number		ow)				
see attached	•	or (describe briefly)		Unpaid compensation for s		ed from to				
						(date) (date)				
DATE DEBT WAS INCU			3 IF C	OURT JUDGMENT, DATE (OBTAINED					
TOTAL AMOUNT OF CL AS OF PETITION DATE	AIM \$	440.22 \$		\$		\$ 440.22				
If all an part of value aloum		(unsecured) entitled to priority, also co	•	•	secured priority)	(total)				
					mized statement	of all interest or additional charges				
SECURED CLAIM				RED PRIORITY CLAIM		or an interest of deduction of day				
Check this box if your cla	aım ıs secured	L	_	this box if you have an unsec	cured priority cla	m				
nght of setoff)			_		,	•••				
Brief description of collat	eral		Specify	the priority of the claim						
Real Estate				es salanes or commissions (up re filing of the bankruptcy petition						
Motor Vehicle				ness whichever is earlier 11 U						
Other				ributions to an employee benefit						
			Up to	o \$2 100* of deposits toward pure ersonal family or household use	chase lease orre	ntal of property or services 7(a)(6)				
Value of collateral	\$			ony maintenance or support owe -11 U.S.C. § 507(a)(7)	d to a spouse form	ner spouse or				
Amount of arrearage			Taxes	s or penalties owed to governme	ental units - 11 U S	C § 507(a)(8)				
included in secured d	aim above, if a	any \$	Amo	Specify applicable paragraph unts are subject to adjustment on 4/1/	01 and every 3 years	thereafter				
CREDITS The amount of	f all payments	on this claim has been credit		spect to cases commenced on or after educted for the oursose of man						
SUPPORTING DOCUM nning accounts, contracts, on the documents are not avail	IENTS <u>Attaci</u> court judgment able explain	h copies of supporting documes mortgages security agree of the documents are voluminated in the doc	<u>nents,</u> su ments an nous, atta	ch as promissory notes pure d evidence of perfection of li ch a summary	chase orders invited DO NOT SE	voices itemized statements of END ORIGINAL DOCUMENTS				
dditional copy of this pro	of of claim	an acknowledgment of you	ır cıaım, p	olease enclose a self-addre	issea stampea	envelope and an				
ne original of this complete that it is received on or l	ted proof of c before 4 00 p	laım form must be sent by m , September 15, 2003, Pa	mail or ha	and delivered (FAXES NOT light Time	ACCEPTED)	THIS SPACE FOR COURT USE ONLY				
BY MAIL TO			BY HAND	OR OVERNIGHT DELIVERY T	.	EILED				
Bankruptcy Manag	ement Corpo	oration	Bankrup	otcy Management Corpora	1	FILED				
P O BOX 900 El Segundo, CA 90	1245 <u>-</u> 0000			ast Franklin Avenue		ξ ,				
		e name and title if any of the cr	-	ndo, CA 90245	,	·				
	file this clai	e name and little it any of the cr m (attach copy of power of attorn mey Randy J Wynr	nev if anv)	/~ / /\/\/\/		Fleming Companies Claim				
	d/b/a	Wynn Law Office		JUN [1/19]	2 AND 2574					

ATTORNEY RANDY J WYNN 3900 W Brown Deer Road, #205 P O Box 090826 Milwaukee, WI 53209-0826 Phone (414) 371-9966 Fax (414) 371-2575

September 12, 2003

Sentry Markets d/b/a Sentry Foods 1200 W Sunset Drive Waukesha, WI 53186

IN ACCOUNT WITH WYNN LAW OFFICE

Amount due for additional costs advanced for collection files bearing the following Wynn Law Office file numbers

File Number	Costs Due
29043	\$ 13 00
25251	31 00
25810	1 00
18429	10 00
26098	5 00
23754	(4 88)
23753	6 70
27121	4 00
28595	5 00
27127	4 00
23829	(30 00)
28823	9 00
26184	5 00
23349	40 00
25802 (invoiced 3/25/03)	91 00
25802 (invoiced 5/15/03)	60 00

COSTS DUE ME

\$ 249 82

ATTORNEY RANDY J WYNN 3900 W Brown Deer Road, #205 P O Box 090826 Milwaukee, WI 53209-0826 Phone (414) 371-9966 Fax (414) 371-2575

September 12, 2003

Fleming Supermarkets 1200 W Sunset Drive Waukesha, WI 53186

IN ACCOUNT WITH WYNN LAW OFFICE

Amount due for additional costs advanced for collection files bearing the following Wynn Law Office file numbers

File Number	Costs Due
31822	\$ 16 40
29865	14 00
30000	15 00
31814	45 00
31815	20 00
31819	20 00
31817	20 00
31820	20 00
31813	20 00

COSTS DUE ME

\$ 190 40

/jmw

ATTORNEY RANDY J WYNN 3900 W Brown Deer Road, #205 P O Box 090826 Milwaukee, WI 53209-0826 Phone (414) 371-9966 Fax (414) 371-2575

September 12, 2003

VIA FEDERAL EXPRESS

Bankruptcy Management Corporation 1330 E Franklin Avenue El Segundo, CA 90245

> Re Fleming Companies, Inc Case No 03-10945 Claim of Attorney Randy J Wynn

To Whom It May Concern

This letter is being drafted in support of a Proof of Claim that I am forwarding on this date for filing in the bankruptcy of Fleming Companies, Inc. I am an attorney licensed to practice law in the State of Wisconsin, and I have been collecting money since 1992 for Fleming Companies, Inc., for worthless checks that were bounced at various stores owned and/or operated by them in the State of Wisconsin. Attached to this letter is a list of accounts that are still in current active collection status in my office. Also attached to this letter is a status code sheet indicating the current status of collection for the various accounts listed. The names of the debtors have been crossed out due to the privacy requirements of state and federal collection laws. These accounts were opened under the name "Fleming Supermarkets" and "Sentry Markets," and judgments have already been entered on the substantial majority of these claims. The combined balances owed on these claims to Fleming Supermarkets and Sentry Markets totals \$748,112.88. The accounts listed, however, are quite old and are of questionable collectability.

Under my fee agreement for collection, I take a contingent fee of 33 33% of the amount collected on any account after crediting my client for costs spent to collect the debt. As of the date of this letter, active collection on all the accounts listed has been suspended pending determination by the Bankruptcy Court of whether or not my firm is going to continue handling the collection of these accounts and on what fee basis

Attached to this Proof of Claim are bills totaling \$440.22 for costs that I have advanced for collection for the files referenced on said bills. Under my fee agreement these costs would need to be paid before collected money can be disbursed on the respective files listed. I am currently holding trust money in the amount of \$60.28 for Fleming Supermarkets claims and \$165.91 for Sentry Markets claims. There are also \$22.00 of unused costs ready to be refunded out of my cost account for these entities as well.

Thank you for your attention to this matter Please feel free to contact me should you have any further questions

Very truly yours,

WYNN LAW OF FICE

BY RANDYJ WYNN

RJW jmw Enclosures

STATUS CODES

- 1. DEMAND LETTER SENT TO DEBTOR ... TRYING TO SOLICIT PAYMENT OF YOUR CLAIM
- 2. DEFENDANT PAYING BY ARRANGEMENTS
- 3. LAWSUIT PENDING ... WAITING FOR HEARING DATE
- 4. DEFENDANT CONTESTING CASE. PRE-TRIAL DISCOVERY PENDING
- 5. JUDGMENT ENTERED. ASSET DISCOVERING PROCEDURES PENDING
- 6. DEFENDANT'S WAGES BEING GARNISHED
- 7. CONTINUOUS GARNISHMENT PENDING
 ... WAITING FOR PRIOR GARNISHMENT
 TO BE RESOLVED
- 8. DEFENDANT FAILED TO RESPOND TO DISCOVERY OF ASSETS ORDER ... CONTEMPT MOTION PENDING
- 9. DEFENDANT IN CONTEMPT OF COURT FOR FAILURE TO DISCLOSE ASSETS ... WARRANT ISSUED FOR ARREST
- 10. DEFENDANT PAYING PRIOR CLAIM, BUT YOUR CLAIM IS IN LINE TO BE PAID
- 11. DEFENDANT FILED FOR BANKRUPTCY
 ... AWAITING NOTICE OF DISCHARGE
- 12. DEFENDANT FILED FOR BANKRUPTCY ... PROOF OF CLAIM FILED ON YOUR BEHALF
- 13. DEFENDANT FILED FOR BANKRUPTCY ...
 ADVERSARY PROCEEDING (FRAUD COMPLAINT FILED ON YOUR BEHALF)*
- 14. TRYING TO LOCATE DEBTOR THROUGH SKIP TRACING
- 15. DEFENDANT DECEASED ... PROOF OF CLAIM FILED ON YOUR BEHALF
- 16. UNABLE TO SET PAYMENT ARRANGEMENTS DUE TO DEBTOR'S PRESENT FINANCIAL SITUATION ... COLLECTIBILITY STILL POSSIBLE. WE WILL BE REVIEWING PERIODICALLY.
- 17. DEFENDANT MOVED OUT OF STATE ... SOLICITATION OF PAYMENT STILL ACTIVE

09/12/2003 8 29 52

Attorney Randy J Wynn 3900 W Brown Deer Road, Suite 205 Milwaukee, WI 53209 (414) 371 9966 CLIENT SUMMARY BY DEBTOR

Currently Active Accounts

Page 1

	Waukesha, WI 53186														
File#	Debtor	Che Am		rent ance	Unreco Costs		Gros Amou Collec	ınt	Costs		Att Fe		Paid Clie		Status
23806		\$824	68 \$3,99	1 99	\$134	00	\$(00	\$(00	\$0	00	\$0	00	10
23807		\$1,160	00 \$4,57	7 24	\$134	00	\$(00	\$(00	\$0	00	\$0	00	10
23808		\$683	05 \$3,07	7 83	\$124	00	\$0	00	\$0	00	\$0	00	\$0	00	14
26135		\$99	40 \$1,28	7 88	\$31	. 00	\$50	00	\$50	00	\$0	00	\$50	00	16
24300		\$173	19 \$79	7 93	\$90	00	\$0	00	\$0	00	\$0	00	\$0	00	14
18342	35	\$314	46 \$2,10	9 00	\$59	00	\$0	00	\$0	00	\$0	00	\$0	00	14
25815		\$884	00 \$4,49	5 12	\$217	00	\$0	00	\$0	00	\$0	00	\$0	00	14
23745		\$908	66 \$12,73	28	\$262	00	\$0	00	\$0	00	\$0	00	\$0	00	14
25800		\$143	98 \$1,515	31	\$181	00	\$0	00	\$0	00	\$0	00	\$0	00	13
28573		\$239	15 \$1,44	5 59	\$117	00	\$0	00	\$0	00	\$0	00	\$0	00	14
23753		\$320	00 \$1,65	3 3 3	\$110	70	\$0	00	\$0	00	\$0	00	\$0	00	3
23754		\$316	47 \$1,684	90	\$109	12	\$0	00	\$0	00	\$0	00	\$0	00	14
28574	A STATE OF THE STA	\$857	82 \$8,284	78	\$213	00	\$0	00	\$0	00	\$0	00	\$0	00	16
28575		\$150	00 \$811	. 00	\$61	00	\$0	00	\$0	00	\$0	00	\$0	00	3
23836		\$321	00 \$746	00	\$125	00	\$0	00	\$0	00	\$0	00	\$0	00	3
24313		\$181	49 \$590	00	\$0	00	\$648	26	\$89	00	\$186	33	\$461	93	2
25258		\$1,041	00 \$0	00	\$0	00	\$2,004	62	\$107	75	\$632	23	\$1,372	39	16
15361		\$229	93 \$2,824	81	\$27	00	\$300	00	\$121	00	\$59	66	\$240	34	16
26141		\$75	00 \$3,114	85	\$148	00	\$0	00,	\$0	00	\$0	00	\$0	00	14
26308	S. V		\$1,352	67	\$100	00	\$30	00	\$30	00	\$0	00	\$30	00	14
24303		\$304 6	54 \$0	00	\$0	00	\$2,250	57	\$252	00	\$666	14	\$1,584	43	6

09/12/2003 8 29 58

Attorney Randy J Wynn 3900 W Brown Deer Road, Suite 205 Milwaukee, WI 53209 (414) 371-9966 CLIENT SUMMARY BY DEBTOR

Currently Active Accounts

Page 2

	Waukesha, WI 53186				_					
F1le#	Debtor	Check Amt	Current Balance	Unrecov Costs	Gross Amoun Collect	t Costs		-	Paid To Client	Status
15362		\$210 00	\$1,158 05	\$40	00 \$340	00 \$86	00 \$84	65	\$255 3	5 8
23833		\$2,017 33	\$27,030 16	\$108	00 \$0	00 \$0	00 \$0	00	\$0 0	0 14
27121		\$150 00	\$1,956 40	\$92	00 \$0	00 \$0	00 \$0	00	\$0 0) 14
24321	A.	\$90 01	\$1,211 31	\$56	00 \$0	00 \$0	00 \$0	00	\$0 0	14
27183		\$1,059 92	\$13,624 22	\$190	00 \$0	00 \$0	00 \$0	00	\$0 0) 14
21258		\$140 00	\$2,330 35	\$180	00 \$0	00 \$0	00 \$0	00	\$0 01) 14
26098		\$1,295 39	\$22,523 58	\$118	00 \$0	00 \$0	00 \$0	00	\$0 00) 14
26126		\$150 5U	\$0 00	\$0	00 \$1,584	81 \$289	00 \$431	. 89	\$1,152 92	2 16
26099		\$1,604 69	\$23,970 96	\$456	00 \$0	00 \$0	00 \$0	00	\$0 00) 9
22482		\$70 00	\$639 44	\$56	00 \$0	00 \$0	00 \$0	00	\$0 00	3
16593		\$95 23	\$0 00	\$0	00 \$1,181	76 \$166	00 \$338	56	\$843 20	2
23832	G .	\$95 00	\$1,183 41	\$83	00 \$0 (00 \$0	00 \$0	00	\$0 00	14
23835		\$1,021 11	\$3,048 85	\$179	88 \$0 (00 \$0	00 \$0	00	\$0 00	14
23805		\$1,040 00	\$3,567 68	\$148	00 \$150 (00 \$150	00 \$0	00	\$150 00	14
27128		\$1,525 00	\$6,294 82	\$130	00 \$0 (10 \$0	00 \$0	00	\$0 00	14
26146	, Inc ,	\$435 00	\$3,443 23	\$169)0 \$0 (0 \$0	00 \$0	00	\$0 00	9
13964		\$240 00	\$0 00	\$0	0 \$1,469 6	3 \$83	00 \$462	10 \$	1,007 53	2
24304	E. S.	\$130 40	\$621 26	\$102 (00 \$0 0	0 \$0	00 \$0	00	\$0 00	9
25250		\$225 00	\$1,274 32	\$105 (00 \$0 0	0 \$0	00 \$0	00	\$0 00	14
26179	Company of the Compan	\$150 50	\$435 00	\$72 (10 \$25 0	0 \$25	00 \$0	00	\$25 00	14
19713		\$104 70	\$2,142 43	\$114 (0 \$0 0	0 \$0	00 \$0	00	\$0_00	14
25802		\$536 91	\$5,084 13	\$349 6	4 \$299 3	6 \$299	36 \$0	00	\$299 36	2

Attorney Randy J Wynn 3900 W Brown Deer Road, Suite 205 Milwaukee, WI 53209 (414) 371-9966 CLIENT SUMMARY BY DEBTOR

Currently Active Accounts

Page 3

	"Tanobia, "I 33100								
File#	Debtor	Chec Amt			Gross Amount Collected	Costs Collected	Attny I Fee	Paid To Client	Status
15364	Approximately	\$190 (92,736 63	\$59 00	\$0 00	\$0 00	\$0 00	\$0 00	0
21274		\$1,240 1	.5 \$2,035 00	\$35 00		\$0 00	, ,	1.5	
23747		\$92 2	3 \$753 23	\$61 00	\$0 00	\$0 00	\$0 00	\$0 00	
19714		\$115 8	7 \$1,822 50	\$86 00	\$0 00	\$0 00	\$0° 00	\$0 00 1	
13963		\$110 1:	7 \$455 82	\$38 00	\$90 00	\$59 00	\$10 34	\$79 66 1	
18428	The second second	\$2,385 99	\$1,100 00	\$0 00	\$3,485 00			\$2,423 39 2	
18427		\$4,839 00	\$0 00	\$0 00	\$10,000 00			\$6,886 31 2	
18343		\$210 00	\$1,351 04	415.00				10,000 32 2	
25259		\$585 00	\$1,351 04	\$46 00	\$401 29	\$310 28	\$30 33	\$370 96 9	
26140			AT'22A 07	\$122 33	\$0 00	\$0 00	\$0 00	\$0 00 5	
27252		\$163 44	\$1,319 00	\$124 00	\$0 00	\$0 00	\$0 00	\$0 00 9	
24305	co. Alternative Market		\$1,411 20	\$172 00	\$120 00	\$120 00	\$0 00	\$120 00 9	
27122		\$431 66	\$5,007 22	\$333 00	\$0 00	\$0 00	\$0 00	\$0 00 14	
19798		\$140 50	\$1,588 79	\$127 00	\$0 00	\$0 00	\$0 00	\$0 00 <u>1</u> 4	
27256	and the same	\$1,028 80	\$2,251 16	\$82 00	\$2,043 84	\$282 00	\$587 22 \$	1,456 62 14	
			\$155 86		\$0 00	\$0 00	\$0 00	\$0 00 14	
22483		\$140 00	\$860 76	\$43 00	\$40 00	\$40 00	\$0 00	\$40 00 16	
19803		\$259 19	\$1,772 09	\$7 00	\$165 00	\$57 00		\$129 01 14	
19715		\$380 61	\$5,622 30	\$101 00	\$10 00	\$0 00	\$3 33	\$6 67 14	
26100		\$527 26	\$6,946 88	\$0 00	\$177 70 \$.			\$157 80 14	
27179	R	\$125 00	\$1,684 75	\$61 00	\$0 OQ	\$0 00	\$0 00	\$0 00 10	
24306		\$131 13	\$618 59	\$98 00	\$20 00 \$	20 00		\$20 00 2	
21262		\$290 00	\$3,525 35	\$23 00	·	36 00	\$0 00	\$0 ⁰ 00 9	
							τ • • • •	ע טט אץ	

Attorney Randy J Wynn
3900 W Brown Deer Road, Suite 205 Milwaukee, WI 53209
(414) 371-9966
CLIENT SUMMARY - BY DEBTOR

Currently Active Accounts

Page 4

\$163 12 \$1,919 55 \$23 00 \$100 00 \$61 00 \$13 00 \$87 (25813 \$1,761 74 \$8,829 37 \$148 00 \$0 00 \$0 00 \$0 00 \$0 00 25814 \$1,016 52 \$5,258 42 \$104 25 \$0 00 \$0 00 \$0 00 \$0 00	Status 0 3 0 14 0 16 0 14 0 14
18431	0 14 0 16 0 14 0 14
\$163 12 \$1,919 55 \$23 00 \$100 00 \$61 00 \$13 00 \$87 (\$1,761 74 \$8,829 37 \$148 00 \$0 00 \$0 00 \$0 00 \$0 00 \$0 \$1,016 52 \$5,258 42 \$104 25 \$0 00 \$0 00 \$0 00 \$0	0 14 0 16 0 14 0 14
\$1,761 74 \$8,829 37 \$148 00 \$0 \$	0 16 0 14 0 14
\$1,016 52 \$5,258 42 \$104 25 \$0.00 \$0.00 \$0.00	0 14 0 14
	0 14
\$300 00 \$2,141 86 \$84 00 \$0 00 \$0 00 \$0 00 \$0 00	
1 1 2 2 1 1 2 2 1 1 2 1 2 1 2 1 2 1 2 1	3 0
\$95 66 \$467 16 \$59 00 \$0 00 \$0 00 \$0 00	צ נ
\$209 68 \$1,802 74 \$128 00 \$0 00 \$0 00 \$0 00	0 16
\$465 95 \$1,041 12 \$46 00 \$0 00 \$0 00 \$0 00	0 10
\$63 55 \$872 37 \$229 00 \$0 00 \$0 00 \$0 00 \$0 0) 9
\$397 98 \$450 63 \$20 00 \$1,388 03 \$239 00 \$382 97 \$1,005 0	; 9
\$224 45 \$1,233 98 \$30 00 \$715 73 \$290 00 \$141 89 \$573 8	. 14
\$253 82 \$3,322 42 \$187 00 \$0 00 \$0 00 \$0 00 \$0 00	9
26101 \$436 06 \$5,457 68 \$0 00 \$2,363 00 \$498 00 \$621 64 \$1,741 36	12
\$383 08 \$240 07 \$23 00 \$305 00 \$84 00 \$73 65 \$231 35	9
29043 \$217 87 \$1,690 51 \$99 00 \$0 00 \$0 00 \$0 00 \$0 00	9
\$150 00 \$1,996 35 \$52 00 \$0 00 \$0 00 \$0 00 \$0 00	14
\$79 14 \$713 43 \$45 00 \$444 31 \$375 00 \$28 11 \$431 20	14
\$68 06 \$436 56 \$56 00 \$0 00 \$0 00 \$0 00	14
\$381 34 \$3,509 35 \$67 00 \$0 00 \$0 00 \$0 00	14
28586 \$918 75 \$10,774 34 \$172 25 \$210 75 \$210 75 \$0 00 \$210 75	
\$160 00 \$1,847 52 \$23 00 \$0 00 \$36 00 \$0 00 \$0 00	9
\$88 11 \$1,702 23 \$100 00 \$0 00 \$0 00 \$0 00	

Attorney Randy J Wynn 3900 W Brown Deer Road, Sulte 205 Milwaukee, WI 53209 (414) 371 9966 CLIENT SUMMARY BY DEBTOR

Currently Active Accounts

Page 5

	Waukesha, WI 53186				Gross				
File#	Debtor	Check Amt	Current Balance	Unrecov Costs	Amount Collected	Costs Collected	Attny Fee	Paid To Client	Status
19801		\$220 00	\$1,341 49	\$91 00	\$0 00	\$0 00	\$0 00	\$0 00	14
23343	P	\$320 00	\$1,094 58	\$87 00	\$25 00	\$25 00	\$0 00	\$25 00	
18429		\$2,621 80	\$9,761 32	\$255 00	\$0 00	\$0 00	\$0 00	\$0 00	14
29045		\$115 00	\$1,443 03	\$76 00	\$0 00	\$0 00	\$0 00	\$0 00	3
29046		\$513 18	\$2,335 12	\$168 00	\$0 00	\$0 00	\$0 00	\$0 00	9
27023			\$3,018 29	\$210 00	\$0 00	\$0 00	\$0 00	\$0 00	14
29049	, He	\$214 34	\$2,569 86	\$61 00	\$0 00	\$0 00	\$0 00	\$0 00	14
25805		\$93 04	\$577 04	\$184 00	\$0 00	\$0 00	\$0 00	\$0 00	16
19796	*	\$320 00	\$1,177 26	\$23 00	\$391 00	\$56 00	\$111 66	\$279 34	9
18350	n	\$201 66	\$390 00	\$20 00	\$505 00	\$142 00	\$120 99	\$384 01	9
		\$416 80	\$1,111 80	\$95 00	\$0 00	\$0 00	\$0 00	\$0 00	10
23345		\$129 54	\$1,923 78	\$149 00	\$0 00	\$0 00	\$0 00	\$0 00	14
26180		\$507 00	\$0 00	\$0 00	\$1,056 00	\$54 00	\$333 97	\$722 03	2
		4301 40	\$6,003 28	\$253 00	\$0 00	\$0 00	\$0 00	\$0 00	9
35289		\$302 00	\$4,308 17	\$149 00	\$0 00		\$0 00	\$0 00	17
27182		·	\$987 01	\$0 00	\$2,020 00		\$657 68	\$1,362 32	16
26143		\$527 10		\$135 00	\$516 31		\$136 09	\$380 22	14
18405		\$441 10	\$2,460 02		\$0 00		\$0 00	\$0 00	
23342		\$301 44	\$1,266 40	\$145 00			\$19 59	\$179 20	
16602		\$320 06	\$8,047 01	\$94 00	\$198 79				
23743		\$270 00	\$1,738 04	\$135 00	\$0 00		\$0 00	\$0 00	
23344		\$274 04	\$6,739 09	\$74 00	\$50 00		\$0 00	\$50 00	
19719		\$50 00	\$927 01	\$63 00	\$0 0) \$0 00	\$0 00	\$0 00) 14

Attorney Randy J Wynn 3900 W Brown Deer Road, Suite 205 Milwaukee, WI 53209 (414) 371-9966 CLIENT SUMMARY - BY DEBTOR

Currently Active Accounts

Page 6

	Waukesha, WI 53186											
File#	Debtor	Check Amt	Curre Balan			Gross Amoun Collect	t Cost		Atti Fee	•	Paid To Client	Status
15369		\$102 85	\$1,109	75 \$67	7 00	\$0	00 \$	0 00	\$0	00	\$0 00	14
23837	P.	\$1,522 69	\$8,727	63 \$4	00	\$7,529	31 \$33	7 00	\$2,397	23	\$5,132 08	14
26103		\$464 33	\$5,996	50 \$231	. 00	\$0	00 \$	0 00	\$0	00	\$0 00	14
28674		\$213 81	\$1,987	12 \$123	61	\$0	00 \$	0 00	\$0	00	\$0 00	14
27127		\$750 00	\$3,183	86 \$169	00	\$0	00 \$6	00	\$0	00	\$0 00	14
21255		\$880 52	\$1,789	00 \$4	00	\$750	00 \$16	3 00	\$195	64	\$554 36	16
19721		\$239 45	\$3,702	34 \$36	00	\$0	00 \$0	00	\$0	00	\$0 00	14
25257	THUS I	\$475 00	\$1,097	13 \$0	00	\$932 (00 \$60	00	\$290	69	<i>3</i> 641 31	8
19802	e	\$142 36	\$1,286	51 \$122	67	\$0 ()0 \$(00	\$0	00	\$0 00	14
19804		\$89 26	\$728	68 \$0	00	\$163 (00 \$33	3 00	\$43	34	\$119 66	14
13965		\$119 08	\$3,511	83 \$110	00	\$0 (00 \$0	00	\$0	00	\$0 00	16
24316		\$132 13	\$2,355	25 \$91	00	\$0 ()0 \$(00	\$0	00	\$0 00	14
28622	100 - 520c	\$386 65	\$6,027	84 \$123	00	\$0 (00 \$0	00	\$0	00	\$0 00	14
21268		\$90 00	\$782	11 \$8	00	\$275	1 \$103	00	\$69	57	\$206 14	14
23348		\$166 29	\$2,961	73 \$89	00	\$0 {	00 \$0	00	\$0	00	\$0 00	14
21269		\$333 78	\$1,640	00 \$36	00	\$0 C	0 \$0	00	\$0	00	\$0 00	10
24317		\$150 00	\$844	06 \$45	00	\$711 4	4 \$224	00	\$162	48	\$548 96	14
26182		\$153 78	\$1,613	89 \$0	00	\$174 8	0 \$154	00	\$6	94	\$167 86	14
25809		\$420 25	\$4,368	93 \$206	00	\$0 0	0 \$0	00	\$0	00	\$0 00	9
28595		\$145 36	\$1,969	11 \$70	00	\$0 0	0 \$0	00	\$0	00	\$0 00	10
'8597 '		\$347 71	\$2,130	15 \$172	00	\$0 0	0 \$0	00	\$0	00	\$0 00	14
2488		\$445 46	\$0	00 \$0	00	\$560 0	0 \$113	00	\$149	07	\$410 93	16

Attorney Randy J Wynn 3900 W Brown Deer Road, Suite 205 Milwaukee, WI 53209 (414) 371-9966 CLIENT SUMMARY - BY DEBTOR

Currently Active Accounts

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	Waukesha, WI 53186				Gross				
File#	Debtor	Check Amt	Current Balance	Unrecov Costs	Amount Collected	Costs Collected	Attny Fee	Paid To Client	Status
18435	1	\$506 00	\$971 99	\$0 00	\$778 48	\$257 00	\$173 81	\$604 67	16
18432	£,	\$1,946 00	\$7,974 15	\$103 00	\$0 00	\$0 00	\$0 00	\$0 00	3
18433		\$797 00	\$3,421 83	\$12 00.	\$50 00	\$50 00	\$0 00	\$50 00	3
18434	ŭ,	\$1,042 00	\$1,606 29	\$0 00	\$1,370 20	\$67 00	\$434 36	\$935 84	3
23349		\$236 65	\$1,545 02	\$34 00	\$35 00	\$35 00	\$0 00	\$35 00	14
23336		\$430 00	\$5,295 78	\$147 00	\$556 60	\$143 00	\$137 86	\$418 74	16
28596		\$211 32	\$3,031 92	\$200 00	\$0 00	\$0 00	\$0 00	\$0 00	14
27125		\$194 24	\$1,904 48	\$126 00	\$0 00	\$0 00	\$0 00	\$0 00	9
24310		\$191 93	\$2,384 15	\$89 00	\$0 00	\$0 00	\$0 00	\$0 00	9
21273		\$95 00	\$65 06	\$20 00	\$541 70	\$123 00	\$139 54	\$402 16	9
25810	de	\$230 15	\$2,560 52	\$97 00	\$0 00	\$0 00	\$0 00	\$0 00	16
24311		\$129 78	\$1,137 29	\$23 00	\$390 46	\$159 00	\$77 15	\$313 31	9
26129		\$85 00	\$1,033 95	\$61 00	\$0 00	\$0 00	\$0 00	\$0 00	14
23339		\$350 00	\$2,795 70	\$99 00	\$0 00	\$0 00	\$0 00	\$0 00	9
16605		\$140 50	\$894 50	\$129 00	\$0 00	\$0 00	\$0 00	\$0 00	9
25811	Scottman	\$94 60	\$986 42	\$61 00	\$0 00	\$0 00	\$0 00	\$0 00	14
23829		\$341 50	\$1,699 70	\$135 00	\$0 00	\$0 00	\$0 00	\$0 00	9
28823		\$144 83	\$1,531 27	\$56 00	\$0 00	\$0 00	\$0 00	\$0 00	14
22490	ee		\$405 82		\$0 00	\$0 00	\$0 00	\$0 00	14
26184		\$103 66	\$1,610 55	\$90 00	\$0 00	\$0 00	\$0 00	\$0 00	14
'7126		\$260 73	\$1,513 56	\$41 00	\$500 00	\$245 00	\$84 99	\$415 01 2	16

Attorney Randy J Wynn 3900 W Brown Deer Road, Suite 205 Milwaukee, WI 53209 (414) 371 9966 CLIENT SUMMARY - BY DEBTOR

Currently Active Accounts

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Sentry Markets 1200 W Sunset Drive Waukesha, WI 53186

File# Debtor 13964 ,

Check Amt	Current Balance	Unrecov Costs	Gross Amount Collected	Costs Collected	Attny Fee	Paid To Client	Status
	\$0 00	\$0 00	\$1,469 63	\$83 00	\$462 10	\$1,007 53	2
\$66,317 01	\$440,620 93	\$14,079 45	\$53,964 09	\$8,483 14	15,204 98	38,789 11	

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- 164000 43898093

Attorney Randy J Wynn
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(414) 371-9966
CLIENT SUMMARY - BY DEBTOR

Currently Active Accounts

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Fleming Supermarkets
1200 W Sunset Drive
Waukesha, WI 53186

ıle#	Debtor	
9865		
1277		
1862		
1863		
1029		
3217		
3316		
3317		
3318		
3319		
385		
965		
120		
42		
43		
۱7		
5		
}		
(

Check Amt	Current Balance	Unrecov Costs	Gross Amount Collected	Costs Collected		Paid To Client	Status
\$131 31	\$1,863 47	\$84 00	\$0 00	\$0 00	\$0 00	\$0 00	14
\$208 00	\$2,793 83	< \$221 00	\$0 00	\$0 00	\$0 00	\$0 00	14
\$899 70	\$3,988 04	\$115 00	\$0 00	\$0 00	\$0 00	\$0 00	9
\$693 00	\$4,181 18	\$100 00	\$0 00	\$0 00	\$0 00	\$0 00	9
\$206 37	\$1,789 81	\$69 00	\$25 00	\$25 00	\$0 00	\$25 00	14
\$525 00	\$2,315 02	\$60 00	\$60 00	\$60 00	\$0 00	\$60 00	17
\$163 08	\$165 63	\$0 00	\$1,059 00	\$260 00	\$266 24	\$792 76	16
\$45 00	\$316 99	\$77 00	\$0 00	\$0 00	\$0 00	\$0 00	14
\$75.00	\$476 99	\$77 00	\$0 00	\$0 00	\$0 00	\$0 00	14
\$61 54	\$405 21	\$77 00	\$0 00	\$0 00	\$0 00	\$0 00	14
\$863 44	\$4,438 47	\$243 00	\$0 00	\$0 00	\$0 00	\$0 00	9
\$101 25	\$1,542 55	\$113 00	\$0 00	\$0 00	\$0 00	\$0 00	14
\$235 00	\$2,722 38	\$25 00	\$140 00	\$65 00	\$25 00	\$115 00	14
	\$1,964 44	\$276 60	\$0 00	\$0 00	\$0 00	\$0 00	1
\$850 00	\$369 78	\$0 00	\$1,356 00	\$288 00	\$355 96	\$1,000 04	8
\$667 00	\$3,618 24	\$61 00	\$0 00	\$0 00	\$0 00	\$0 00	14
\$115 67	\$1,313 35	\$51 00	\$0 00	\$0 00	\$0 00	\$0 00	14
\$225 00	\$2,726 58	\$90 00	\$0 00	\$0 00	\$0 00	\$0 00	14
\$600 00	\$1,774 00	\$116 29	\$53 71	\$53 71	\$0 00	\$53 71	16
\$406 00	\$5,034 96	\$124 00	\$0 00	\$0 00	\$0 00	\$0 00	14
\$300 00	\$3,319 32	\$61 00	\$0 00	\$0 00	\$0 00	\$0 00	9
\$153 67	\$738 67	\$85 00	\$0 00	\$0 00	\$0 00	\$0 00	3
\$205 49	\$977 66	\$201 00	\$0 00	\$0 00	\$0 00	\$0 00	14

Attorney Randy J Wynn
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Milwaukee, WI 53209
(414) 371-9966
CLIENT SUMMARY - BY DEBTOR

Currently Active Accounts

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Fleming Supermarkets 1200 W Sunset Drive Waukesha, WI 53186

File#	Debtor	Check Amt	Current Balance	Unrecov Costs	Gross Amount Collected	Costs Collected	Attny Fee	Paid To Client	Status
30963		\$361 57	\$3,239 29	\$40 00	\$452 21	\$156 00	\$98 73	\$353 48	16
33384		\$127 75	\$814 78	\$90 00	\$0 00	\$0 00	\$0 00	\$0 00	
30952		\$260 16	\$910 65	\$35 00	\$1,325 00	\$84 00	\$413 54	\$911 46	11
29472		\$1,024 77	\$3,122 51	\$0 00	\$407 46	\$216 00	\$63 81	\$343 65	16
33219		\$755 09	\$6,894 97	\$0 00	\$105 62	\$90 00	\$5 21	\$100 41	16
31882		\$552 63	\$7,248 73	\$56 00	\$0 00	\$0 00	\$0 00	\$0 00	14
33940			\$1,626 71	\$130 00	\$0 00	\$0 00	\$0 00	\$0 00	14
31850		\$500 00	\$2,495 34	\$201 00	\$0 00	\$0 00	\$0 00	\$0 00	5
30954		\$266 06	\$2,115 20	\$115 00	\$500 00	\$137 00	\$121 00	\$379 00	9
31030		\$631 53	\$7,728 99	\$71 00	\$0 00	\$0 00	\$0 00	\$0 00	14
30000		\$50 00	\$694 43	\$76 00	\$0 00	\$0 00	\$0 00	\$0 00	9
33221		\$182 51	\$839 48	\$140 00	\$0 00	\$0 00	\$0 00	\$0 00	9
9866		\$382 36	\$0 00	\$0 00	\$2,288 40	\$503 00	\$595 14	\$1,693 26	2
9862		\$362 08	\$1,442 79	\$70 00	\$0 00	\$0 00	\$0 00	\$0 00 1	14
222		\$552 98	\$5,938 87	\$38 13	\$36 87	\$36 87	\$0 00	\$36 87 1	12
031		\$165 41	\$1,556 31	\$75 00	\$15 00	\$15 00	\$0 00	\$15 00 1	14
'61	A	\$1,105 31	\$14,742 22	\$237 00	\$0 00	\$0 00	\$0 00	\$0 00 1	.6
67		\$326 50	\$891 50	\$65 00	\$0 00	\$0 00	\$0 00	\$0 00 1	0
16			\$1,927 50	\$125 00	\$0 00	\$0 00	\$0 00	\$0 00 1	4
6		\$585 21	\$2,767 72	\$82 00	\$0 00	\$0 00	\$0 00	\$0 00 1	4
)		\$127 01	\$1,748 32	\$109 00	\$0 00	\$0 00	\$0 00	\$0 00 14	4
		\$128 29	\$1,650 08	\$109 00	\$0 00	\$0 00	\$0 00	\$0 00 14	1
l.		\$126 29	\$1,645 60	\$109 00	\$0 00	\$0 00	\$0 00	\$0 00 14	ı

Attorney Randy J Wynn 3900 W Brown Deer Road, Suite 205 Milwaukee, WI 53209 (414) 371-9966 CLIENT SUMMARY - BY DEBTOR

Currently Active Accounts

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Fleming Supermarkets
1200 W Sunset Drive
Waukesha, WI 53186

	maukesiia, WI 53186							
File#	Debtor	Check Amt	Current Balance		Gross Amount Collected	Costs Collected	Attny Fee	Paid To Client Status
31742		\$304 52	\$3,885 32	\$173 75	\$0 00	\$0 00	\$0 0 0	\$0 00 1 4
30967		\$1,097 72	\$12,049 04	\$0 00	\$680 04	\$345 00	\$111 64	
43134		\$2,300 00	\$9,409 09	\$80 00	\$0 00	\$0 00	\$0 00	\$0 00 16
43135		\$939 53	\$5,779 33	\$80 00	\$0 00	\$0 00	\$0 00	\$0 00 14
29859			\$2,884 69	\$110 00	\$50 00	\$50 00	\$0 00	\$50 00 14
33944			\$436 36		\$0 00	\$0 00	\$0 00	\$0 00 14
53553			\$1,383 01	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00 1
29240		**************************************	\$2,547 59	\$120 00	\$0 00	\$0 00	\$0 0 0	\$0 00 9
33321		56	\$1,613 62	\$102 00	\$25 00	\$25 00	\$0 00	\$25 00 14
33322		\$75 00	\$1,038 95	\$77 00	\$0 00	\$0 00	\$0 00	\$0 00 g
33323		\$75 00	\$1,038 95	\$77 00	\$0 00	\$0 00	\$0 00	\$0 00 g
33189		\$525 00	\$2,109 75	\$63 00	\$0 00	\$0 00	\$0 00	\$0 00 14
31087		\$133 75	\$1,599 31	\$104 43	\$0 00	\$0 00	\$0 00	\$0 00 14
11741		\$229-16	\$2,611 23	\$90 00	\$0 00	\$0 00	\$0 00	\$0 00 14
3386 I		\$261-56	\$644 45	\$0 00	\$650 00	\$273 00	\$125 65	\$524 35 17
1362		ngsystem of streets	\$2,710 11	\$98 00	\$0 00	\$0 00	\$0 00	\$0 00 14
363			\$1,187 27	\$77 00	\$0 00	\$0 00	\$0 00	\$0 00 14
364		۶/5 00 معطیعه	\$632 10	\$77 00	\$0 00	\$0 00	\$0 00	\$0 00 14
165		\$63 62	\$584 45	\$77 00	\$0 00	\$0 00	\$0 00	\$0 00 14
88		775'00	\$632 10	\$77 00	\$0 00	\$0 00	\$0 00	\$0 00 14
)2		7103 98 \$	1,448 05	\$75 00	\$0 00	\$0 00	\$0 00	\$0 00 14
76		\$450 50 s	5,339 57	\$163 00	\$0 00	\$0 00	\$0 00	\$0 00 9
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Attorney Randy J Wynn
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CLIENT SUMMARY - BY DEBTOR

Currently Active Accounts

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Fleming Supermarkets; 1200 W Sunset Drive Waukesha, WI 53186

File#	Debtor	Check Amt	Current Balance	Unrecov Costs	Gross Amount Collected	Costs Collected	Attny Fee	Paid To Client	Status
33324		\$157 45	\$1,486 73	\$77 00	\$0 00	\$0 00	\$0 00	\$0 00	5
29245		\$348 70	\$2,434 47	\$170 78	\$0 00	\$0 00	\$0 00	\$0 00	14
33941			\$375 00		\$0 00	\$ 0 00	\$0 00	\$0 00	1
33404		\$86 05	\$1,235 21	\$25 00	\$86 05	\$77 00	\$3 02	\$83 03	9
33405		\$55 11	\$838 49	\$21 89	\$55 11	\$55 11	\$0 00	\$55 11	9
33406		\$86 04	\$1,205 01	\$0 00	\$86 04	\$77 0 0	\$3 01	\$83 03	9
31822		\$350 00	\$4,172 69	\$113 40	\$0 00	\$0 00	\$0 00	\$0 00	14
31609		\$463,43	\$5,727 93	\$94 00	\$35 00	\$50 00	\$0 00	\$50 00	9
31034		\$197 68	\$2,519 40	\$66 00	\$0 00	\$0 00	\$0 00	\$0 00	14
29868		\$120 00	\$1,424 08	\$70 00	\$0 00	\$0 00	\$0 00	\$0 00	14
29869		\$300 00	\$4,292 04	\$65 00	\$0 00	\$0 00	\$0 00	\$0 00	16
30628	3.5	\$1,462 68	\$10,892 53	\$0 00	\$4,250 00	\$153 00	\$1,365 93	\$2,884 07	16
33421		\$562 50	\$3,348 03	\$24 19	\$140 00	\$140 00	\$0 00	\$140 00	14
31018	Sales -	\$597 77	\$7,105 94	\$65 00	\$0 00	\$0 00	\$0 00	\$0 00	14
30966		\$150 00	\$1,451 84	\$15 25	\$80 00	\$80 00	\$0 00	\$80 00	5
1614		\$531 13	\$5,753 07	\$78 00	\$541 18	\$218 00	\$107 74	\$433 44	14
1615		\$924 37	\$5,610 24	\$133 00	\$0 00	\$0 00	\$0 00	\$0 00	14
3996		\$407 91	\$4,098 20	\$100 43	\$0 00	\$0 00	\$0 00	\$0 00	16
407		\$375 00	\$2,117 16	\$209 75	\$0 00	\$0 00	\$0 00	\$0 00	14
247		\$1,182 79	\$2,423 06	\$4 00	\$350 00	\$49 00	\$100 34	\$249 66	14
186		\$58 83	\$687 30	\$61 00	\$0 00	\$0 00	\$0 00	\$0 00	16
87	<u> </u>	\$575 00	\$4,683 24	\$69 00	\$0 00	\$0 00	\$0 00	\$0 00 1	16

Attorney Randy J Wynn 3900 W Brown Deer Road, Suite 205 Milwaukee, WI 53209 (414) 371-9966 CLIENT SUMMARY - BY DEBTOR

Currently Active Accounts

Fleming Supermarkets, 1200 W Sunset Drive Waukesha, WI 53186

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File#	Debtor	Check Amt	Balano		Gross Amount Collecte		Attny I Fee	Paid To Client	Status
32089		\$300 00	0 \$1,896 7	3 \$124 0	90 \$212 74	\$153 00	\$19 91	4100	
32090			\$2,385 71	\$170 0	0 \$0 00		\$0 00	1-24 05	
32091			\$4,057 74	\$125 00	\$0 00	\$0 00		,	
30629			\$1,861 04	\$110 00		\$0 00	\$0 00	\$0 00 {	
30968		\$375 00	\$2,315 16	\$44 00	\$300 00	\$300 00	\$0 00	\$0 00 8	
31603		\$1,726 78	\$21,611 78	\$202 96	\$343 04		\$0 00	\$300 00 1	4
29241		\$152 70	\$2 32	\$0 0 0	\$1,720 71	\$253 04	\$30 00	\$313 04 14	ļ.
29242		\$202 00	\$3,033 74	\$57 00	\$200 00	\$277 00		\$1,239 57 2	
30956		\$229 00	\$2,812 87	\$5 00	\$315 00	\$140 00	\$20 00	\$180 00 9	
		\$340 68	\$3,403 68	\$84 00		\$76 00	\$79 66	\$235 34 9	
33229		\$345 12	\$4,399 07	\$159 41	\$0 00	\$0 00	\$0 00	\$0 00 9	
31813		\$49 50	\$529 49	\$85 00	\$0 00	\$0 00	\$0 00	\$0 00 14	
31814	8.0	\$75 00	\$762 37	\$160 00	\$0 00	\$0 00	\$0 00	\$0 00 16	
31815		\$75 00	\$650 35		\$0 0 0	\$0 00	\$0 00	\$0 00 9	
31817		\$47 00	\$518 63	\$85 00	\$0 00	\$0 00	\$0 00	\$0 00 16	
1819		\$75 00	\$640 35	\$85 00	\$0 00	\$0 00	\$0 00	\$0 00 16	
1820		ARE		\$85 00	\$0 00	\$0 00		\$0 00 16	
.854		A	\$640 35	\$85 00	\$0 00	\$0 00 \$		\$0 00 16	
960		***	\$221 40	\$0 00 \$	\$435 00 \$8	35 00 \$110	_	8 34 2	
740		7-1		\$88 00	\$0 00 \$	0 00 \$0		0 00 14	
		. ,		\$90 00	\$0 00 \$0	00 \$0	_	00 14	
21 82 4 21 82 7 21 82 7 21 82 7 22 82 7 23 82 7 24 82 7 25 82 82 80 C	were then	311,4	175 03 \$9,3 343 08 , 131 45		===== 79 18 \$4,865	=== =====	1.	=	

ATTORNEY RANDY J WYNN 3900 W Brown Deer Road, #205 P O Box 090826 Milwaukee, WI 53209-0826 Phone (414) 371-9966 Fax (414) 371-2575

September 12, 2003

Attorney Christopher J Lhulier Pachulski, Stang, Ziehl, Young Jones & Weintraub, P C 919 N Market Street, 16th Floor P O Box 8705 Wilmington, DE 19899-8705 (Courier 19801)

> Re Fleming Companies, Inc Case No 03-10945 Claim of Attorney Randy J Wynn

Dear Attorney Lhulier

This letter is being drafted in support of a Proof of Claim that I am forwarding on this date for filing in the bankruptcy of Fleming Companies, Inc. I am an attorney licensed to practice law in the State of Wisconsin, and I have been collecting money since 1992 for Fleming Companies, Inc., for worthless checks that were bounced at various stores owned and/or operated by them in the State of Wisconsin. Attached to this letter is a list of accounts that are still in current active collection status in my office. Also attached to this letter is a status code sheet indicating the current status of collection for the various accounts listed. The names of the debtors have been crossed out due to the privacy requirements of state and federal collection laws. These accounts were opened under the name "Fleming Supermarkets" and "Sentry Markets," and judgments have already been entered on the substantial majority of these claims. The combined balances owed on these claims to Fleming Supermarkets and Sentry Markets totals \$748,112.88. The accounts listed, however, are quite old and are of questionable collectability

Under my fee agreement for collection, I take a contingent fee of 33 33% of the amount collected on any account after crediting my client for costs spent to collect the debt. As of the date of this letter, active collection on all the accounts listed has been suspended pending determination by the Bankruptcy Court of whether or not my firm is going to continue handling the collection of these accounts and on what fee basis

Attached to this Proof of Claim are bills totaling \$440.22 for costs that I have advanced for collection for the files referenced on said bills. Under my fee agreement these costs would need to be paid before collected money can be disbursed on the respective files listed. I am currently holding trust money in the amount of \$60.28 for Fleming Supermarkets claims and \$165.91 for Sentry Markets claims. There are also \$22.00 of unused costs ready to be refunded out of my cost account for these entities as well.

Consistent with our telephone conversation regarding these claims, please submit this letter and the attached documents to the appropriate court and/or trustee and/or individual for review, and let me know if you want me to continue handling these collection matters. If so, I will need to know what basis I am going to be retained on and whether or not I can net out the cost balance due on the claim that I filed from subsequent collections

In the alternative, I would be willing to pay a nominal sum to simply buy all of these accounts. I use the word "nominal" in terms of my offer to purchase as the collectability of these remaining accounts is suspect. These accounts are many years old, and the majority of them involve claims against individuals who have little, if any, known assets or who have skipped

Thank you for your attention to this matter I await your reply

Very truly yours,

WYNN LAW OFFICE

By RANDY Y WYNN

RJW jmw Enclosures