

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

**PROOF OF CLAIM**



609368

Bar Date Ref # 2-NVM-75185

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.

**Name of Creditor and Address**

Standard Plumbing and Heating  
PO Box PO Box 20650  
Canton OH 44701

0354653609368

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 Telephone Number (330) *453 9191*

CREDITOR TAX I.D. #

*34 0549900*

ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR

*80*

Check here if this claim

replaces or  amends

a previously filed claim dated *9/11/03*

**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 \_\_\_\_\_ to \_\_\_\_\_ (date) (date)

**2 DATE DEBT WAS INCURRED**

*2 03*

**3 IF COURT JUDGMENT, DATE OBTAINED**

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

\$ *3960 25* (unsecured) \$ \_\_\_\_\_ (secured) \$ \_\_\_\_\_ (unsecured priority) \$ *3960 25* (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 4/10/01 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 15 2003**

**BMC**

Fleming Companies Claim



13229

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)

*Helen Jones Controller Hilda Jones PS*

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**

STANDARD PLUMBING & HEATING - CANTON  
 435 WALNUT AVE S E SERVICE  
 P O BOX 20650  
 CANTON OH 44701

DATE 09/12/03 STATEMENT

801

FLEMING FOODS ACCOUNT  
 PLANT CLOSED 09/13/03 BALANCE 4 748 81  
 PO BOX 207  
 MASSILLON OH 44648

INVOICE	DATE	AMOUNT	PAYMENTS	BALANCE	DESCRIPTION
20300324	02/21/03	115 78	00	115 78	WO# 58615 25-N324570 WORK C
20300325	02/21/03	115 78	00	115 78	WO# 59485 PMWORK COMPLETED
20300326	02/21/03	863 19	00	863 19	WO# 60091 HVAC/PLMBWORK COM
20300327	02/24/03	842 95	00	842 95	WO# 59797 HVAC/PLMBWORK COM
20300328	02/24/03	275 40	00	275 40	WO# 59986 HVAC/PLMBWORK COM
20300329	02/21/03	1747 15	00	1747 15	WO# 59924 HVAC/PLMBWORK COM
20302224	09/11/03	117 15	00	117 15	WO# 62261 PMWORK COMPLETED
20302225	09/11/03	437 11	00	437 11	WO# 62558 HVAC/PLMBWORK COM
20302226	09/11/03	117 15	00	117 15	WO# 62390 HVAC/PLMBWORK COM
20302227	09/11/03	117 15	00	117 15	WO# 62424 HVAC/PLMBWORK COM

	CURRENT	31-60 DAYS	61-90 DAYS	OVER 90 DAY	BALANCE
TOTL	788 56			3960 25	4748 81

Copies of all invoices prior to bar date are inclu  
 statement as documentation for this proof of claim

**STANDARD PLUMBING & HEATING - CANTON** \*\*\* INVOICE \*\*\*

435 WALNUT AVE S E SERVICE  
P O BOX 20650  
CANTON, OH 44701

I N V O I C E R E P R I N T

DATE 02/21/03

INVOICE NO 20300324  
TERMS NET 30

INVOICE TO 801

SHIP TO

Mr DAVE YOUNG  
FLEMING FOODS  
PLANT CLOSED 09/13/03  
PO BOX 207  
MASSILLON OH 44648

ORDER DATE 10/23/02

DATE SHIPPED 10/24/02

SALESPERSON BK

JOB NUMBER C-03

OUR ORDER # 586

WO# 58615 25-N324570 WORK COMPLETED 10/24/02

QUANTITY	ITEM	DESCRIPTION	UNIT	UNIT-PRICE	TOTAL
		WORK ORD SUMMARY - TAXABLE			110 00
				TAXABLE	110 00
				SALES TAX	5.78
		PLEASE SUBMIT REMITTANCE WITH PAYMENT	**	TOTAL DUE	115 78

**STANDARD PLUMBING & HEATING - CANTON \*\*\* INVOICE \*\*\***

435 WALNUT AVE S E SERVICE  
P O BOX 20650  
CANTON, OH 44701

I N V O I C E R E P R I N T

DATE 02/21/03

INVOICE NO 20300325  
TERMS: NET 30

INVOICE TO 801

SHIP TO

Mr DAVE YOUNG  
FLEMING FOODS  
PLANT CLOSED 09/13/03  
PO BOX 207  
MASSILLON OH 44648

ORDER DATE 12/17/02

DATE SHIPPED 12/17/02

SALESPERSON BK

JOB NUMBER C-02

OUR ORDER # 594

WO# 59485 PMWORK COMPLETED 12/17/02

QUANTITY	ITEM	DESCRIPTION	UNIT	UNIT-PRICE	TOTAL
		WORK ORD SUMMARY - TAXABLE			110 00

TAXABLE 110.00  
SALES TAX 5.78

PLEASE SUBMIT REMITTANCE WITH PAYMENT \*\* TOTAL DUE 115 78

**STANDARD PLUMBING & HEATING - CANTON \*\*\* INVOICE \*\*\***

435 WALNUT AVE S E SERVICE  
P O BOX 20650  
CANTON, OH 44701

I N V O I C E R E P R I N T

DATE 02/21/03

INVOICE NO 20300326  
TERMS NET 30

INVOICE TO 801

SHIP TO

Mr DAVE YOUNG  
FLEMING FOODS  
PLANT CLOSED 09/13/03  
PO BOX 207  
MASSILLON OH 44648

ORDER DATE 01/23/03

DATE SHIPPED 02/03/03

SALESPERSON BK

JOB NUMBER C-03

OUR ORDER # 600

WO# 60091 HVAC/PLMBWORK COMPLETED 02/03/03

QUANTITY	ITEM	DESCRIPTION	UNIT	UNIT-PRICE	TOTAL
		WORK ORD SUMMARY - TAXABLE			820 13

TAXABLE 820 13  
SALES TAX 43.06

PLEASE SUBMIT REMITTANCE WITH PAYMENT \*\* TOTAL DUE 863 19

# STANDARD PLUMBING & HEATING - CANTON \*\*\* INVOICE \*\*\*

435 WALNUT AVE S E SERVICE  
P O BOX 20650  
CANTON, OH 44701

I N V O I C E R E P R I N T

DATE 02/24/03

INVOICE NO 20300327  
TERMS NET 30

INVOICE TO 801

SHIP TO

Mr DAVE YOUNG  
FLEMING FOODS  
PLANT CLOSED 09/13/03  
PO BOX 207  
MASSILLON OH 44648

ORDER DATE 01/03/03

DATE SHIPPED 02/03/03

SALESPERSON BK

JOB NUMBER C-03

OUR ORDER # 597

WO# 59797 HVAC/PLMBWORK COMPLETED 02/03/03

QUANTITY	ITEM	DESCRIPTION	UNIT	UNIT-PRICE	TOTAL
		WORK ORD SUMMARY - TAXABLE			800 90
				TAXABLE	800.90
				SALES TAX	42 05
		PLEASE SUBMIT REMITTANCE WITH PAYMENT	**	TOTAL DUE	842 95

# STANDARD PLUMBING & HEATING - CANTON \*\*\* INVOICE \*\*\*

435 WALNUT AVE S E SERVICE  
P O BOX 20650  
CANTON, OH 44701

I N V O I C E R E P R I N T

DATE 02/24/03

INVOICE NO 20300328  
TERMS NET 30

INVOICE TO 801

SHIP TO

Mr DAVE YOUNG  
FLEMING FOODS  
PLANT CLOSED 09/13/03  
PO BOX 207  
MASSILLON OH 44648

ORDER DATE 01/17/03

DATE SHIPPED 01/20/03

SALESPERSON BK

JOB NUMBER C-03

OUR ORDER # 599

WO# 59986 HVAC/PLMBWORK COMPLETED 01/20/03

QUANTITY	ITEM	DESCRIPTION	UNIT	UNIT-PRICE	TOTAL
		WORK ORD SUMMARY - TAXABLE			261 66
			TAXABLE		261.66
			SALES TAX		13.74
		PLEASE SUBMIT REMITTANCE WITH PAYMENT	** TOTAL DUE		275 40

**STANDARD PLUMBING & HEATING - CANTON**

435 WALNUT AVE S E SERVICE  
P O BOX 20650  
CANTON, OH 44701

**\*\*\* INVOICE \*\*\***

I N V O I C E R E P R I N T

DATE 02/21/03

INVOICE NO 20300329  
TERMS NET 30

INVOICE TO 801

SHIP TO

Mr DAVE YOUNG  
FLEMING FOODS  
PLANT CLOSED 09/13/03  
PO BOX 207  
MASSILLON OH 44648

ORDER DATE 01/13/03

DATE SHIPPED 01/31/03

SALESPERSON BK

JOB NUMBER C-03

OUR ORDER # 599

WO# 59924 HVAC/PLMBWORK COMPLETED 01/31/03

QUANTITY	ITEM	DESCRIPTION	UNIT	UNIT-PRICE	TOTAL
		WORK ORD SUMMARY - TAXABLE			1660 00

TAXABLE 1,660.00  
SALES TAX 87 15

PLEASE SUBMIT REMITTANCE WITH PAYMENT \*\* TOTAL DUE 1,747 15