UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF DELAWARE

In re	Chapter 11 Case Number
Fleming Companies, Inc , et al †	Case No 03 10945 (MFW)
Debtors	(Jointly Administered)

ADMINISTRATIVE CLAIM

NOTE This form should only be used to make a claim for an administrative expense arising on or after April 1 2003 through and including October 31 2003 **IT SHOULD NOT BE USED FOR CLAIMS ARISING PRIOR TO APRIL 1, 2003**

☐ Check box if you are aware that anyone else has filed a proof of claim relating to your claim Attach a copy of statement given 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

SPEEC, Inc
1436 East Cliff Road
Burnsville, MN 55337

Creditor Telephone Number (952) 767-8600

CREDITOR TAX ID #	ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR
41-1731815	

Check here If this claim { ☐ replaces or ☐ amends } a previously filed claim dated _____

1 BASIS FOR ADMINISTRATIVE CLAIM

☒ Goods sold
☐ Services performed
☐ Money loaned
☐ Contractual or lease obligations
☐ Personal injury/wrongful death/property damage
☐ 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 _____ (date) to _____ (date)

2 DATE DEBT WAS INCURRED 4/1/03

3 IF COURT JUDGMENT, DATE OBTAINED

4 TOTAL AMOUNT OF ADMINISTRATIVE CLAIM $ 842.68 (Total)

If all or part of your claim is secured, also complete Item 5 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 set off)
Brief description of collateral _____
☐ Real Estate ☐ Motor Vehicle ☐ Equipment
☐ Other _____
Value of collateral $_____

7 Offsets, Credits and Setoffs

☐ All payments made on this claim by the Debtors have been credited and deducted from the amount claimed herein
☐ This claim is not subject to any setoff or counterclaim
☐ This claim is subject to setoff or counter claim as follows
_____
_____

6 Please identify the Debtor against whom your claim is asserted†

Fleming Companies Inc

8 This Administrative Proof of Claim

☒ is the first filed proof of claim evidencing the claim asserted herein
☐ amends/supplements a proof of claim field on _____ or
☐ replaces/suspends a proof of claim filed on _____

9 Assignment ☐ If the claimant has obtained this claim by Assignment a copy is attached hereto

THIS SPACE FOR COURT USE ONLY

FILED
DEC 19 2003
BMC

DATE SIGNED

12/15/03

SIGN and print the name and title, if any, of the creditor or other person authorized to file this claim (attach power of attorney, if any)

Michael W Guari, President

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

† **Please refer to instructions on reverse side for a complete list of debtors**

Fleming Companies Claim
15256

SPEEC, Inc.

Light Bulbs and Recycling

1436 East Cliff Road
Burnsville, MN 55337
(952) 707-8600 ***www buylighting com***
(888) 990-9933 Fax (952) 707-8800

PLEASE NOTE: NEW ADDRESS & PHONE NUMBERS

Invoice #: 00027974

BILL TO
Fleming Companies
Gateway
P O Box 26680
Oklahoma City OK 73126

COPY

SHIP TO
Fleming Companies
Fleming/Gateway Superior
One Gateway Court
RAMP DOOR #32 ONLY
Superior, WI 54880

SALESPERSON	P O #	SHIP VIA	SHIP DATE	TERMS	DATE	PG
Michael W Guari	714712	SPEE DEE	4/1/2003	Net 30	4/1/2003	1

QTY	ITEM NO	DESCRIPTION	PRICE	UNIT	EXTENDED	TX
30	G13002	F60T10CW-6PK 60" CW 1500MA	$12 60	EACH	$378 00	
12	G15075	F40SP30 SPEC GRADE FLUOR	$3 90	EACH	$46 80	
90	G13729	F96T12CWWM LAMP	$3 88	EACH	$349 20	

PLEASE PAY FROM THIS INVOICE

1½% service charge on all past due invoices

Federal ID# 41-1731815

Thank you for your business

SALE	$774 00
FREIGHT	$68 68
SALES TAX	$0 00
TOTAL	$842 68
PAID TODAY	$0 00
BALANCE	$842 68

UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

In re Fleming Companies, Inc et al
Case No 03-10945-(MFW)-11

DOCUMENTS APPENDED TO CLAIM

On July 13, 2005, document(s) were appended to Claim Number **15256** for the following reason(s)

☐ Stipulation/Order

☐ New Supporting Documents

☒ Stipulation and Settlement Agreement

☒ Proof of Payment dated 7/8/05

☐ Other Docket Number ##

POC # 15256

Fleming Companies, Inc - Estate

34365

	Account Payables - CAP				842.68
7/8/05	34365	SPEEC INC			$842.68

Fleming Companies, Inc - Estate
Phone 405 841 5789
5701 North Shartel
Oklahoma City OK 73118

JPMorgan Chase Bank
New York Controlled Disbursements

34365

12
210

34365	Jul 8, 2005	**********$842 68

Eight Hundred Forty-Two and 68/100 Dollars

Memo

PAY TO THE ORDER OF

SPEEC INC
1436 EAST CLIFF ROAD
BURNSVILLE, MN 55337

Copies of Checks

** VOID * VOID * VOID **

**** NOT NEGOTIABLE ****

Authorized Signature