

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

**ADMINISTRATIVE
CLAIM**

In re
Fleming Companies, Inc , et al †
Debtors

Chapter 11 Case Number
Case No 03-10945 (MFW)
(Jointly Administered)

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

Name of Creditor and Address
*The Unlaub Co Inc
1722 E King PL
Tulsa, OK 74110*

- 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

Creditor Telephone Number *918 583-5104*

CREDITOR TAX ID #
73-0742175

ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR

Check here If this claim

- replaces or amends a previously filed claim dated _____
- 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 USC § 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 *7-24-03, 8-25-03*

3 IF COURT JUDGMENT, DATE OBTAINED

4 TOTAL AMOUNT OF ADMINISTRATIVE CLAIM \$ *543.21*
(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 _____

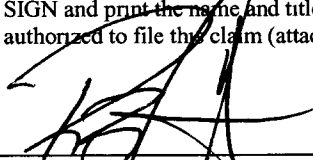
6 Please identify the Debtor against whom your claim is asserted†
Fleming Companies, Inc

- 8 This Administrative Proof of Claim**
- is the first filed proof of claim evidencing the claim asserted herein
 - amends/supplements a proof of claim filed 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

DATE SIGNED
12-16-03

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)


FILED
DEC 22 2003
BMC

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





Remit to
The Unlaub Company, Inc

P O Box 99
 Tulsa, OK 74101
 Phone 918/583-5104
 Fax 918/585-8219

EST 1948

Invoice

Invoice Information		
Invoice#	027036	PAGE NO 1
Invoice Date	AUG 25 2003	
Order#	A026026	

Bill To
FLEMING COMPANIES 420 S 145TH EAST AVE TULSA OK 74108

Ship To
FLEMING TULSA DIVISION 420 S 145TH EAST AVE TULSA OK 74108

Ship Date	Customer#	Location#	Terms	Due Date	Ship Via	Salesperson
08/25/03	FLEM		NET 30	09/24/03	DEL	MDW

Customer PO#	PO Release#	Department	Buyer Name
#1236		(918) 439-6789	MARK

Qty Ship	U/M	Item Number Description	Unit Price	Ext Amount
1	EA	#P14H1446 RELIANCE 2HP 1800 RPM TEFC MOTOR THANKS FOR THE ORDER!!!!	177 32 EA	177 32

-----			Subtotal	177 32
			Sales tax	14 04
			Freight	0 00
			Freight-IN	10 65
			** TOTAL	202 01



EST 1948

Remit to

The Unlaub Company, Inc

P O Box 99
 Tulsa, OK 74101
 Phone 918/583-5104
 Fax 918/585-8219

Invoice

Invoice Information		
Invoice#	026368	PAGE NO 1
Invoice Date	JUL 24 2003	
Order#	A025274	

Bill To
FLEMING COMPANIES 420 S 145TH EAST AVE TULSA OK 74108

Ship To
FLEMING TULSA DIVISION 420 S 145TH EAST AVE TULSA OK 74108

Ship Date	Customer#	Location#	Terms	Due Date	Ship Via	Salesperson
07/24/03	FLEM		NET 30	08/23/03	DEL	ELN

Customer PO#	PO Release#	Department	Buyer Name
#1198		(918) 439-6789	MARK

Qty Ship	U/M	Item Number	Description	Unit Price	Ext Amount
150	EA	#8	PVC 120 BLACK SMOOTH COVER AND SMOOTH BOTTOM WITH NO FASTNERS 8" WIDE X 150' LONG AND 5/32" THICK THANKS FOR THE ORDER!!!!	1 81 EA	271 50

-----				Subtotal	271 50
				Sales tax	21 50
				Freight	0 00
				Freight-IN	48 20
				** TOTAL	341 20