


United States Bankruptcy Court District of <u>Delaware</u>		PROOF OF CLAIM	
In re (Name of Debtor) Fleming Companies, Inc		Case Number 03-10945-MFW	
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 <i>(The person or other entity to whom the debtor owes money or property)</i> Lafayette Parish School Bd & City of Lafayette		THIS SPACE IS FOR COURT USE ONLY	
Name and Address Where Notices Should be Sent Lafayette Parish School Board Sales Tax Division P O Box 3883 Lafayette, LA 70502. (337)232-3912			
Telephone No			
ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR #282-0409-26002		Check here if this claim <input type="checkbox"/> replaces a previously filed claim dated _____ <input type="checkbox"/> amends	
1 BASIS FOR CLAIM			
<input type="checkbox"/> Goods sold <input type="checkbox"/> Services performed <input type="checkbox"/> Money loaned <input type="checkbox"/> Personal injury/wrongful death <input checked="" type="checkbox"/> Taxes <input type="checkbox"/> Other (describe briefly)		<input type="checkbox"/> Retiree benefits as defined in 11 U.S.C. § 1114(a) <input type="checkbox"/> 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 <u>3/03</u>		3 IF COURT JUDGMENT DATE OBTAINED	
4 CLASSIFICATION OF CLAIM Under the Bankruptcy Code all claims are classified as one or more of the following (1) Unsecured nonpriority (2) Unsecured Priority (3) Secured. It is possible for part of a claim to be in one category and part in another. CHECK THE APPROPRIATE BOX OR BOXES that best describe your claim and STATE THE AMOUNT OF THE CLAIM AT TIME CASE FILED.			
<input type="checkbox"/> SECURED CLAIM \$ _____ Attach evidence of perfection of security interest Brief Description of Collateral <input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input type="checkbox"/> Other (describe briefly)		<input type="checkbox"/> UNSECURED PRIORITY CLAIM \$ _____ Specify the priority of the claim <input type="checkbox"/> Wages salaries or commissions (up to \$2000) earned more than 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) <input type="checkbox"/> Contributions to an employee benefit plan - 11 U.S.C. § (a)(4) <input type="checkbox"/> Up to \$900 of deposits toward purchase lease or rental of property or services for personal family or household use - 11 U.S.C. § 507(a)(7) <input type="checkbox"/> Taxes or penalties of governmental units - 11 U.S.C. § 507(a)(7) <input type="checkbox"/> Other - Specify applicable paragraph of 11 U.S.C. § 507(a) _____	
Amount of arrearage and other charges at time case filed included in secured claim above if any \$ _____		<input checked="" type="checkbox"/> UNSECURED NONPRIORITY CLAIM \$ <u>149.71</u> A claim is unsecured if there is no collateral or lien on property of the debtor securing the claim or to the extent that the value of such property is less than the amount of the claim.	
5 TOTAL AMOUNT OF CLAIM AT TIME CASE FILED		149.71	
(Unsecured) _____ (Secured) _____ (Priority) _____		(Total)	
<input type="checkbox"/> Check this box if claim includes charges in addition to the principal amount of the claim. Attach itemized statement of all additional charges.			
6 CREDITS AND SETOFFS The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim. In filing this claim claimant has deducted all amounts that claimant owes to debtor.		THIS SPACE IS FOR COURT USE ONLY 7:55 AM SUPPLY I.C.P. DISTRICT OF DELAWARE MAY 27 2003 264-1118	
7 SUPPORTING DOCUMENTS Attach copies of supporting documents, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, or evidence of security interests. If the documents are not available, explain. If the documents are voluminous, attach a summary.			
8 TIME STAMPED COPY To receive an acknowledgment of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim.			
DATE May 21, 2003	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)  Carl Meche, Sales Tax Director		

Penalty for presenting fraudulent claim: Fine of up to \$500,000 or imprisonment for up to 5 years or both. 18 U.S.C. § 1572 and 3571



1 GROSS SALES OF TANGIBLE PERSONAL PROPERTY LEASES RENTALS AND SERVICES AS REPORTED TO THE STATE OF LA ALLOWABLE DEDUCTIONS						3341.75		MAKE ALL REMITTANCES PAYABLE TO LAFAYETTE PARISH SCHOOL BOARD SALES TAX DIVISION 411 E VERMILION (70501) PO Box 3883 LAFAYETTE LA 70502 3883 (337)232-3912 FAX (337)235 5275
2 SALES FOR RESALE (EXEMPTION CERTIFICATE ON FILE)						REVISED REPORT		
3 CASH DISCOUNTS, SALES RETURNS & ALLOWANCES						EFFECTIVE 1/1/03		
4 SALES DELIVERED OR SHIPPED OUTSIDE OF LAFAYETTE PARISH						NO STAPLES OR PAPER CLIPS		
5 SALES OF GASOLINE AND MOTOR FUELS								
6 SALES TO US GOVT AND STATE OF LA								
7&8 OTHER DEDUCTIONS AUTHORIZED BY LAW (explain briefly)								
9&10								
11 TOTAL ALLOWABLE DEDUCTIONS (Lines 2 Thru 10)						11		
12 ADJUSTED GROSS SALES (Line 1 minus Line 11)						12 3341.75		

COMPUTATION OF SALES & USE TAX	FOR MONTH OF MAR JAN 2003	A CITY OF LAFAYETTE & SCHOOL BOARD 4%	B PARISH OF LAFAYETTE & SCHOOL BOARD 4%	C CITY OF BROUSSARD & SCHOOL BOARD 4%	D CITY OF CARENCRO & SCHOOL BOARD 4%	E TOWN OF DUSON & SCHOOL BOARD 4%	F CITY OF SCOTT & SCHOOL BOARD 4%	G TOWN OF YOUNGSVILLE & SCHOOL BOARD 4 5%
13 ADJUSTED GROSS SALES IN EACH JURISDICTION (TOTAL OF COLUMNS MUST EQUAL LINE 12)	3341 75							
14 PURCHASES SUBJECT TO USE TAX IN EACH JURISDICTION								
15 TOTAL (LINE 13 PLUS LINE 14)	3341 75							
16 TAX DUE (MULTIPLY LINE 15 X RATE SHOWN IN REPORTING COLUMN)	133 67							
16a SALES OF FOOD FOR PREPARATION IN THE HOME AND PRESCRIPTION DRUGS AS PRESENTLY DEFINED IN R.S. 47:305								
16b EXEMPTION RATE APPLICABLE FOR LINE 16a	2%	1%	1%	1%	1%	1%	1%	1%
16c AMOUNT OF LINE 16a DEDUCTIBLE (LINE 16a X 16b)								
16d NET TAX DUE (LINE 16 LESS LINE 16c)	133 67							
17 EXCESS TAX COLLECTED								
18 TOTAL (LINE 16d PLUS LINE 17)	133 67							
19 VENDORS COMPENSATION RATE	1%	1%	5%	1%	1%	1%	1%	0%
19a VENDORS COMPENSATION (DEDUCTIBLE ONLY IF PAYMENT IS NOT DELINQUENT)								
20 NET TAX DUE (LINE 18 MINUS LINE 19a)	133 67							
21 DELINQUENT PENALTY (5% OF TAX PER MONTH NOT TO EXCEED 25% IN THE AGGREGATE)	13 37							
22 INTEREST 1% PER MONTH FROM DUE DATE UNTILL PAID (X TAX LINE 18)	2 67							
23 TOTAL TAX PENALTY AND INTEREST DUE								
24 TAX DEBIT OR<-CREDIT> (AUTHORIZED MEMO MUST BE ATTACHED)								
25 TOTAL AMOUNT DUE (LINE 23 PLUS OR MINUS LINE 24)	149.71							
26 REMITTANCE ATTACHED (TOTALS OF COLUMNS A B C D E F G)		Have you used the proper column?						

SIGNATURE 	DATE	LA STATE ID # 3473055004
NOT REGISTERED	LAFAYETTE REG NO: 282-0409-26002	
To avoid penalties be sure that you transmit or postmark this return on or before the 20th of each month following the period covered. Reports received 60 days past the due date are subject to an additional negligent penalty of \$20.00 or 5% of tax due whichever is greater.	BUSINESS NAME: FLEMING COMPANIES, INC	
PLEASE MAKE NAME/ADDRESS CHANGES BELOW		

This return is being filed by a debtor in possession under Chapter 11 Title 11 United States Code (The Bankruptcy Code) Tax shown on this return may be subject to the automatic stay provisions of Section 362 of the Bankruptcy Code Pursuant to Section 505(b) of same code taxpayer requests that you make a determination of Tax liability for this return

SALES TAX INFO www.laota.com

**SALES TAX DIVISION
LAFAYETTE PARISH SCHOOL BOARD**

411 EAST VERMILION STREET
P O BOX 3883
LAFAYETTE LOUISIANA 70502

337/232-3912
337/235-5275 FAX

E MAIL
cjmeche@lft k12 la us

May 21, 2003

United States Bankruptcy Court
District of Delaware
824 North Market Street, 5th Floor
Wilmington, Delaware 19801

To whom it may concern

You will find enclosed proofs of claim for Fleming Companies, Inc , case number
03-10945-MFW

Please file these proofs as priority for the Lafayette Parish School Board and the
City of Lafayette

Also, enclosed is a self-addressed, stamped envelope, to return a copy of the
validated proof of claim

Sincerely,



Carl Meche, Supervisor
Sales Tax Division

CM/djp

Enclosures