

United States Bankruptcy Court
FOR THE DISTRICT OF DELAWARE

REC'D JUL 03 2003

Re: FAVAR CONCEPTS LTD

Debtor(s)

Case No 03-10953 (MFW)
Jointly Administered Under 03-10945 (MFW)
Chapter 11

PROOF OF CLAIM

- 1 The undersigned, Lois J Duran, whose mailing address is TXU Energy Retail Company LP, d/b/a TXU Energy, P. O. Box 650393, Dallas, Texas 752656 is the Attorney at Law of TXU Energy Retail Company LP, d/b/a TXU Energy, a Limited Partnership, and doing business at Dallas, Texas and is authorized to make this proof of claim on behalf of the corporation
- 2 The debtor was, at the time of the filing of the petition initiating this case, and still is indebted to this claimant, in the sum of \$9,496.56
- 3 The consideration for this debt is as follows: electric service used by the debtor in the amounts and at the location(s) shown on the attached document(s) This claim consists of \$9,496.56 in principal amount and \$0.00 in additional charges.
- 4 This claim is not founded on a written contract
- 5 This claim is founded on an open account, which became due on the date service was billed as shown on the attached.
- 6 No judgment has been rendered on the claim
- 7 The amount of all payments of this claim has been credited and deducted for the purpose of making this proof of claim.
- 8 The claim is not subject to any setoff or counter-claim
- 9 No security interest is held for this claim
- 10 This claim is a general unsecured claim.

FILED
JUL 27 2003
CLERK OF DISTRICT COURT
DISTRICT OF DELAWARE

TXU ENERGY RETAIL COMPANY LP, D/B/A
TXU ENERGY

By Lois J Duran
Lois J Duran
Attorney at Law

Total
Amount
Claimed \$9,496.56

Date June 23, 2003

Penalty for Presenting Fraudulent Claim. Fine of not more than \$500,000 or imprisonment for not more than 5 years or both - Title 18 U.S.C. §152 & 3571



01101

Fleming Companies INC DIP 03-10945

7521000000
Service Agreement

1001 E Veterans Memorial Blvd Ste 501F Killen, TX
7521003313

Service Period	Commodity	Total Charges	Amount Paid	Payment Date	Balance
2/7/2002		\$ 3,316 84	\$ 6 591 16	2/13/2002	\$ (3 274 32)
1/22/2002 - 2/20/2002	\$ 2,679 20	\$ 2,679 20	\$ 2,027 44	4/17/2002	\$ 651 76
2/20/2002 - 3/20/2002	\$ 2,622 56	\$ 2 622 56	\$ 1,767 69	5/22/2002	\$ 854 87
3/20/2002 - 4/22/2002	\$ 1,767 69	\$ 1,767 69	\$ 3,398 88	6/14/2002	\$ (1,631 19)
4/22/2002 - 5/21/2002	\$ 3,398 88	\$ 3,398 88	\$ 3,901 30	8/5/2002	\$ (502 42)
5/21/2002 - 6/21/2002	\$ 3,901 30	\$ 3 901 30	\$ 4,094 59	9/9/2002	\$ (193 29)
6/21/2002 - 7/23/2002	\$ 4,094 59	\$ 4 094 59	\$ 7,616 10	11/12/2002	\$ (3,521 51)
7/23/2002 - 8/21/2002	\$ 4 005 66	\$ 4,005 66	\$ 2 716 88	11/21/2002	\$ 1,288 78
8/21/2002 - 9/20/2002	\$ 4,098 37	\$ 4,098 37			\$ 4 098 37
9/20/2002 - 10/21/2002	\$ 3,517 73	\$ 3 517 73			\$ 3,517 73
10/21/2002 - 11/06/2002	\$ 2,716 88	\$ 2,716 88			\$ 2,716 88
	\$ 32,802 86	\$ 36,119 70	\$ 32,114 04		\$ 4 005 66

TEXAS UTILITIES ELECTRIC COMPANY
STATEMENT OF ACCOUNT

PAGE 1

ELECTRIC SERVICE FURNISHED TO: YES LESS
SERVICE ADDRESS: 3635 GUS THOMASSON RD
MESQUITE, TX 75150-3630
ACCOUNT NUMBER 447 0110 96

		<u>KILOWATT DEMAND</u>	<u>KILOWATT HOURS</u>	<u>AMOUNT</u>
10-02-01	ACCOUNT INITIATION CHARGE			\$10.00
10-17-01	FUEL SURCHARGE			46.63
10-17-01	BILLED	41	10,215	822 44
11-01-01	PAYMENT			879 07-
11-15-01	FUEL SURCHARGE			207.89
11-15-01	BILLED	69	44,100	2,863.51
12-03-01	PAYMENT			3,071.40-
12-15-01	FUEL SURCHARGE			244.18
12-15-01	BILLED	69	46,080	2,947 37
01-07-02	PAYMENT			3,191 55-
01-17-02	FUEL SURCHARGE			0.00
01-17-02	BILLED	69	44,640	2,868.41
02-04-02	PAYMENT			2,868 41-
02-14-02	BILLED	69	37,800	2,221.83
03-11-02	LATE PAYMENT CHARGE			102.63
03-15-02	BILLED	69	38,700	2,251.33
04-08-02	LATE PAYMENT CHARGE			103.99
04-12 02	PAYMENT			2,221.83-
04-16-02	PAYMENT			2,353.96-
04-16-02	BILLED	69	42,480	2,375.19
05-03-02	PAYMENT			2,375.19-
05-15-02	BILLED	69	49,230	2,596 38

TEXAS UTILITIES ELECTRIC COMPANY
STATEMENT OF ACCOUNT

PAGE 2

ELECTRIC SERVICE FURNISHED TO: YES LESS
SERVICE ADDRESS. 3635 GUS THOMASSON RD
MESQUITE, TX 75150-3630
ACCOUNT NUMBER 447 0110 96

		<u>KILOWATT DEMAND</u>	<u>KILOWATT HOURS</u>	<u>AMOUNT</u>
05-20-02	LATE PAYMENT CHARGE			\$103.99-
05-31-02	PAYMENT			2,596.38-
06-17-02	BILLED	135	63,405	4,169.39
07-02-02	PAYMENT			4,169.39-
07-17-02	BILLED	142	68,490	4,446.49
08-01-02	PAYMENT			4,446.49-
08-15-02	BILLED	161	68,400	4,683.22
09-04-02	PAYMENT			4,683.22-
09-17-02	BILLED	171	84,870	5,829.44
10-01-02	PAYMENT			5,829.44-
10-16-02	BILLED	137	55,305	3,882.06
10-31-02	PAYMENT			3,882.06-
11-15-02	BILLED	137	47,475	3,593.30
12-04-02	PAYMENT			3,593.30-
12-17-02	BILLED	137	47,385	3,589.98
01-06-03	PAYMENT			3,589.98-
01-17-03	BILLED	137	44,010	3,465.52
02-03-03	PAYMENT			3,465.52-
02-18-03	BILLED	137	47,070	3,578.37
03-10-03	PAYMENT			3,578.37-
03-19-03	BILLED	137	41,850	3,824.12
04-08-03	FINAL BILLED	137	28,215	2,564.32

TEXAS UTILITIES ELECTRIC COMPANY
STATEMENT OF ACCOUNT

PAGE 3

ELECTRIC SERVICE FURNISHED TO: YES LESS
SERVICE ADDRESS: 3635 GUS THOMASSON RD
MESQUITE, TX 75150-3630
ACCOUNT NUMBER: 447 0110 96

		<u>KILOWATT DEMAND</u>	<u>KILOWATT HOURS</u>	<u>AMOUNT</u>
04-11-03	LATE PAYMENT CHARGE			\$176.63
04-17-03	TRANSFERRED AMOUNT TO ACCOUNT # 447 0110 95			897.54-
04-17-03	LATE PAYMENT CHARGE			176.63-
			TOTAL DUE	\$5,490.90