

UNITED STATES BANKRUPTCY COURT  
DISTRICT OF DELAWARE

IN RE  
FLEMING COMPANIES, INC

CHAPTER 11  
CASE NO 03-10945 (MFW)

**PROOF OF CLAIM**

1 The undersigned attorney, whose address is as shown below, is the agent of and is authorized to make this claim on behalf of the claimant

CenturyTel, Inc  
and its various subsidiaries  
d/b/a CenturyTel

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 \$1,440 99

3 The consideration for this debt is telephone services provided to the debtor

4 The writing on which this claim is founded (duplicates thereof) is attached hereto

5 This claim is founded upon an open account

6 No judgment has been rendered on this claim

7 The amount of all payments on this claim has been credited and deducted for the purposes of making this proof of claim

8 This claim is not subject to any setoff or counter-claim


9 No security interest is held in this claim

10 This claim is a general unsecured claim

**\$1,440 99**  
TOTAL AMOUNT CLAIMED

**CenturyTel, Inc**  
NAME OF CREDITOR

July 15, 2003

  
\_\_\_\_\_  
REX'D RAINACH  
A PROFESSIONAL LAW CORPORATION  
3622 Government Street  
Baton Rouge, LA 70806-5720  
Telephone (225) 343-0643

C /CTel/

Fleming Companies Claim



01692

UNITED STATES BANKRUPTCY COURT  
DISTRICT OF DELEWARE  
**In Re Fleming Companies, Inc**  
Case No 03-10945 (MWF)

Amended and Restated Claims of  
**CenturyTel, Inc**  
and its Subsidiaries  
7/15/03

Account No	Location			Claim Amount
	Name	Exchange	State	

**CenturyTel of Midwest-Kendall, LLC, d/b/a CenturyTel**

715-392-2652	Fleming Companies	Superior Main	WI	56 97
				56 97

**CenturyTel of Wisconsin, LLC, d/b/a CenturyTel**

030-035-3025	Fleming			177 02
608-050-0660	Fleming Companies	La Crosse	WI	147 86
608-779-9523	Fleming Foods	Onalaska	WI	35 08
608-783-0505	Fleming	Onalaska	WI	69 28
608-785 1330	Fleming Companies	La Crosse	WI	1,384 02
				1,384 02

	Total Claims	1,440 99
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ACCOUNT NUMBER 715-392-2652  
BILLING DATE 03/17/03

PREVIOUS BALANCE	PAYMENTS	CREDITS/ADJS	PAST DUE AMOUNT	CURRENT CHARGES	PAST DUE AFTER
224 02	224 02CR	00	00	112 01	04/10/03 AMOUNT DUE 112 01
SUMMARY OF PREVIOUS BILLING					
PREVIOUS BALANCE				224 02	
PAYMENT RECEIVED ON MAR 07 - THANK YOU				224 02CR	
PAST DUE AMOUNT				00	
SUMMARY OF CURRENT CHARGES					
CenturyTel CHARGES				112 01	
TOTAL CURRENT CHARGES				112 01	
ESSENTIAL AMOUNT DUE					109 59
TOTAL AMOUNT DUE					112 01

CenturyTel of the Midwest-Kendall LLC  
Federal Employer Identification Number 72-1489612  
The Due Date On This Bill Applies To Current Charges Only  
Toll Free Customer Service Numbers

Business Service 1-800-201-4102  
Repair Service 1-800-824-2877  
Payment Arrangements 1-888-646-0004  
Payment or Account Balance 24 Hours/7 Days a Week 1-866-486-8528

For complete billing detail, please review both front and back of each page

PLEASE REMIT PAYMENT TO

CenturyTel  
P O BOX 6000  
MARION LA 71260-6000

BILLING DATE 03/17/03

ACCOUNT NUMBER 715-392-2652

TOTAL CHARGES DUE BY 04/10/03

FLEMING COMPANIES \$ATTN  
ROY TOLLEFSON  
1101 SUSQUEHANNA AV  
SUPERIOR WI 54880-1459

TOTAL AMOUNT DUE 112 01  
AMOUNT ENCLOSED \$ - 55.04  
\$ 56 97

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ACCOUNT NUMBER 030-035-3025  
BILLING DATE 04/22/03

PREVIOUS BALANCE	PAYMENTS	CREDITS/ADJS	PAST DUE AMOUNT	CURRENT CHARGES	PAST DUE AFTER
354 05	00	00	354 05	177 03CR	05/16/03 AMOUNT DUE 177 02
SUMMARY OF PREVIOUS BILLING					
PREVIOUS BALANCE				354 05	
PAST DUE AMOUNT				354 05	
SUMMARY OF CURRENT CHARGES					
CenturyTel CHARGES				177 03CR	
TOTAL CURRENT CHARGES				177 03CR	
ESSENTIAL AMOUNT DUE					177 03CR
TOTAL AMOUNT DUE					177 02

JUST A FRIENDLY REMINDER THAT YOUR ACCOUNT IS PAST DUE IF YOU HAVE ALREADY MADE YOUR PAYMENT, THANK YOU FOR BRINGING YOUR ACCOUNT UP TO DATE

CenturyTel of Wisconsin, LLC  
Federal Employer Identification Number 72-1461910  
The Due Date On This Bill Applies To Current Charges Only  
Toll Free Customer Service Numbers

Business Service 1-800-201-4102  
Repair Service 1-800-824-2877  
Payment Arrangements 1-888-646-0004  
Payment or Account Balance 24 Hours/7 Days a Week 1-866-486-8528

For complete billing detail, please review both front and back of each page

PLEASE REMIT PAYMENT TO

CenturyTel  
P O BOX 6000  
MARION, LA 71260-6000

BILLING DATE ~~F 04/07/03~~  
04/22/03

ACCOUNT NUMBER 030-035-3025  
TOTAL CHARGES DUE BY 05/16/03

TOTAL AMOUNT DUE 177 02

BRENDA ADKINS/BANKRUPTCY  
100 CENTURYTEL DR  
MONROE LA 71203

AMOUNT ENCLOSED \$

010300353025010000000354051070608785042203000001770239

ACCOUNT NUMBER 608-050-0660  
BILLING DATE 03/22/03

PREVIOUS BALANCE	PAYMENTS	CREDITS/ADJS	PAST DUE AMOUNT	CURRENT CHARGES	PAST DUE AFTER
457 82	457 82CR	00	00	457 82	04/15/03 AMOUNT DUE 457 82
SUMMARY OF PREVIOUS BILLING					
PREVIOUS BALANCE				457 82	
PAYMENT RECEIVED ON MAR 19 - THANK YOU				457 82CR	
PAST DUE AMOUNT				00	
SUMMARY OF CURRENT CHARGES					
CenturyTel CHARGES				457 82	
TOTAL CURRENT CHARGES				457 82	
ESSENTIAL AMOUNT DUE					457 82
TOTAL AMOUNT DUE					457 82

CenturyTel of Wisconsin, LLC  
Federal Employer Identification Number 72-1461910  
The Due Date On This Bill Applies To Current Charges Only  
Toll Free Customer Service Numbers

Business Service 1-800-201-4102  
Repair Service 1-800-824-2877  
Payment Arrangements 1-888-646-0004  
Payment or Account Balance 24 Hours/7 Days a Week 1-866-486-8528

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PLEASE REMIT PAYMENT TO

CenturyTel  
P O BOX 6000  
MARION LA 71260-6000

BILLING DATE 03/22/03  
ACCOUNT NUMBER 608-050-0660  
TOTAL CHARGES DUE BY 04/15/03

FLEMING COMPANIES INC  
5HC4193LT  
PO BOX 1957  
LA CROSSE WI 54602-1957

TOTAL AMOUNT DUE 457 82  
AMOUNT ENCLOSED \$ -309.96  
147 86

0160805006600400000000000000070608782032203000004578218

ACCOUNT NUMBER 608-779-9523  
BILLING DATE 03/28/03

PREVIOUS BALANCE	PAYMENTS	CREDITS/ADJS	PAST DUE AMOUNT	CURRENT CHARGES	PAST DUE AFTER
35 08	35 08CR	00	00	35 08	04/21/03
SUMMARY OF PREVIOUS BILLING					AMOUNT DUE
PREVIOUS BALANCE					35 08
PAYMENT RECEIVED ON MAR 19 - THANK YOU					35 08CR
PAST DUE AMOUNT					00
SUMMARY OF CURRENT CHARGES					
CenturyTel CHARGES					35 08
TOTAL CURRENT CHARGES					35 08
ESSENTIAL AMOUNT DUE					34 59
TOTAL AMOUNT DUE					35 08

CenturyTel of Wisconsin LLC  
Federal Employer Identification Number 72-1461910  
The Due Date On This Bill Applies To Current Charges Only  
Toll Free Customer Service Numbers

Business Service 1-800-201-4102  
Repair Service 1-800-824-2877  
Payment Arrangements 1-888-646-0004  
Payment or Account Balance 24 Hours/7 Days a Week 1-866-486-8528

For complete billing detail please review both front and back of each page

PLEASE REMIT PAYMENT TO

CenturyTel  
P O BOX 6000  
MARION LA 71260-6000

BILLING DATE 03/28/03  
ACCOUNT NUMBER 608-779-9523  
TOTAL CHARGES DUE BY 04/21/03

TOTAL AMOUNT DUE 35 08  
AMOUNT ENCLOSED \$

FLEMING FOODS  
ATTN CLAUDIA NEWTON  
1637 SAINT JAMES ST  
LA CROSSE WI 54603-2726

01608779952302000000000000070608779032803000000350814

ACCOUNT NUMBER 608-783-0505  
BILLING DATE 03/28/03

PREVIOUS BALANCE	PAYMENTS	CREDITS/ADJS	PAST DUE AMOUNT	CURRENT CHARGES	PAST DUE AFTER
70 30	36 10CR	00	34 20	35 08	04/21/03
					<u>AMOUNT DUE</u>
					69 28
SUMMARY OF PREVIOUS BILLING					
PREVIOUS BALANCE				70 30	
PAYMENT RECEIVED ON MAR 19 - THANK YOU				36 10CR	
PAST DUE AMOUNT				34 20	
SUMMARY OF CURRENT CHARGES					
CenturyTel CHARGES				35 08	
TOTAL CURRENT CHARGES				35 08	
ESSENTIAL AMOUNT DUE					34 59
TOTAL AMOUNT DUE					69 28

JUST A FRIENDLY REMINDER THAT YOUR ACCOUNT IS PAST DUE IF YOU HAVE ALREADY MADE YOUR PAYMENT THANK YOU FOR BRINGING YOUR ACCOUNT UP TO DATE

CenturyTel of Wisconsin, LLC  
Federal Employer Identification Number 72-1461910  
The Due Date On This Bill Applies To Current Charges Only  
Toll Free Customer Service Numbers

Business Service 1-800-201-4102  
Repair Service 1-800-824-2877  
Payment Arrangements 1-888-646-0004  
Payment or Account Balance 24 Hours/7 Days a Week 1-866-486-8528

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PLEASE REMIT PAYMENT TO

CenturyTel  
P O BOX 6000  
MARION LA 71260-6000

BILLING DATE D 03/28/03  
ACCOUNT NUMBER 608-783-0505  
TOTAL CHARGES DUE BY 04/21/03  
TOTAL AMOUNT DUE 69 28  
AMOUNT ENCLOSED \$

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ACCOUNT NUMBER 608-785-1330  
BILLING DATE 03/22/03

PREVIOUS BALANCE	PAYMENTS	CREDITS/ADJS	PAST DUE AMOUNT	CURRENT CHARGES	PAST DUE AFTER
3,832 32	3 846 73CR	00	14 41CR	3 778 65	04/15/03 AMOUNT DUE 3 764 24
SUMMARY OF PREVIOUS BILLING					
PREVIOUS BALANCE				3 832 32	
PAYMENT RECEIVED ON MAR 19 - THANK YOU				3 846 73CR	
PAST DUE AMOUNT				14 41CR	
SUMMARY OF CURRENT CHARGES					
CenturyTel CHARGES				3 690 61	
CenturyTel Internet Services CHARGES				31 55	
AMERITECH CHARGES				56 49	
TOTAL CURRENT CHARGES				3 778 65	
ESSENTIAL AMOUNT DUE					3,693 27
TOTAL AMOUNT DUE					3,764 24

CenturyTel of Wisconsin, LLC  
 Federal Employer Identification Number 72-1461910  
 The Due Date On This Bill Applies To Current Charges Only  
 Toll Free Customer Service Numbers

Business Service 1-800-201-4102  
 Repair Service 1-800-824-2877  
 Payment Arrangements 1-888-646-0004  
 Payment or Account Balance 24 Hours/7 Days a Week 1-866-486-8528

For complete billing detail please review both front and back of each page

PLEASE PERMIT PAYMENT TO  
 CenturyTel  
 P O BOX 6000  
 MARION LA 71260-6000

BILLING DATE 03/22/03  
 ACCOUNT NUMBER 608-785-1330  
 TOTAL CHARGES DUE BY 04/15/03

FLEMI COMPANIES INC  
 PO BOX 1957  
 LA CROSSE WI 54602-1957

TOTAL AMOUNT DUE 3,764 24  
 AMOUNT ENCLOSED \$ 2,403.87

0160878513300300000000000000070608785032203000037642495

1340.37  
 + 23.65 Tolls before file date on  
 April Bill  
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 1384.02 - pre-petition