

UNITED STATES BANKRUPTCY COURT _____ DISTRICT OF <u>Delaware</u>		PROOF OF CLAIM
Name of Debtor <u>Fleming Companies, Inc.</u>		Case Number <u>03-10945</u>
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 (The person or other entity to whom the debtor owes money or property) <u>Lofton Staffing Services</u>		☐ Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars. ☐ Check box if you have never received any notices from the bankruptcy court in this case. ☐ Check box if the address differs from the address on the envelope sent to you by the court.
Name and address where notices should be sent <u>Lofton Staffing Services</u> <u>1604 W Pinhook Ste 162</u> <u>Lafayette, La 70508</u> Telephone number <u>(337) 269-0500</u>		
Account or other number by which creditor identifies debtor <u>Client # 621003</u>		Check here if this claim ☐ replaces a previously filed claim, dated _____ ☐ amends
1 Basis for Claim ☐ Goods sold ☒ Services performed ☐ Money loaned ☐ Personal injury/wrongful death ☐ Taxes ☐ Other _____ ☐ Retiree benefits as defined in 11 U.S.C. § 1114(a) ☐ Wages, salaries, and compensation (fill out below) Your SS # _____ Unpaid compensation for services performed from _____ (date) to _____ (date)		
2 Date debt was incurred <u>3/3/03 - 3/30/03</u>		3 If court judgment, date obtained
4 Total Amount of Claim at Time Case Filed \$ <u>9,946.94</u> If all or part of your claim is secured or entitled to priority, also complete Item 5 or 6 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 setoff). Brief Description of Collateral ☐ Real Estate ☐ Motor Vehicle ☐ Other _____ Value of Collateral \$ _____ Amount of arrearage and other charges at time case filed included in secured claim, if any \$ _____		6 Unsecured Priority Claim ☐ Check this box if you have an unsecured priority claim. Amount entitled to priority \$ _____ Specify the priority of the claim: ☐ Wages, salaries, or commissions (up to \$4,650) * earned within 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) ☐ Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(4) ☐ Up to \$2,100* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(6) ☐ Alimony, maintenance, or support owed to a spouse, former spouse, or child. 11 U.S.C. § 507(a)(7) ☐ Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8) ☐ Other. Specify applicable paragraph of 11 U.S.C. § 507(a)(____). *Amounts are subject to adjustment on 4/1/04 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.
7 Credits The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim. 8 Supporting Documents Attach copies of supporting documents, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, mortgages, security agreements, and evidence of perfection of lien. DO NOT SEND ORIGINAL DOCUMENTS. If the documents are not available, explain. If the documents are voluminous, attach a summary. 9 Date-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.		THIS SPACE IS FOR COURT USE ONLY FILED JUL 24 2003 BMC Fleming Companies Claim  01729 122 and 22
Date <u>7/21/03</u>		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) <u>L. B. [Signature]</u>
Penalty for presenting fraudulent claim: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 1343 and 1345.		



Fleming Companies
Lafayette Division/Expense
PO Box 268931
Oklahoma OK 73126-8931

Attention
Department Sanitation
PO #

Lofton Staffing Services
Lafayette - Staffing
PO Box 2401
Baton Rouge, LA 70821

INVOICE NO	DATE	YR	CUST NO
446514	3/11/03		16220

FOR THE SERVICES OF	CLASSIFICATION	TOTAL HOURS WORKED	RATE PER HOUR	AMOUNT
	WEEK ENDING 3/9/03			
Charles, Lenora A	GenLabor	40 00	\$11 20	\$448 00
Wiltz, Madeline J	GenLabor	40 00	\$11 20	\$448 00
SERVICED BY		TERMS		
		Payable Upon Receipt		
		TOTAL	\$896.00	



Fleming Companies
Lafayette Division/Expense
PO Box 268931
Oklahoma OK 73126-8931

Lofton Staffing Services
Lafayette - Staffing
PO Box 2401
Baton Rouge, LA 70821

INVOICE NO	MO	DAY	YR	CUST NO
446514	3	11	03	16220

AMOUNT DUE \$896 00

3 9 03 434-23 7490

Madeline Hilt

Fleming

ASSIGNMENT STATUS: CONTINUING

EMPLOYEE'S SIGNATURE

DATE: 3/3

LINE OUT DAYS NOT WORKED - ROUND TO NEAREST 1/4 HOUR (25, 50, 75)

DAY	DATE	TIME IN	TIME OUT	LESS LUNCH	DAILY TOTAL
MON	3/3	4:00	12:30	1/2	8.00
TUE	3/4	3:00	11:00	-	8.00
WED	3/5	4:00	12:30	1/2	8.00
THU	3/6	4:00	12:30	1/2	8.00
FRI	3/7	4:00	12:00	-	8.00
SAT					
SUN					

STRAIGHT TIME HOURS 40.00

OVERTIME HOURS -

CLIENT AUTHORIZATION

GERARD John Fire 837-8325 83-5

40.00

I certify that the above is an employee who worked the hours listed on this time sheet and agree to the terms and conditions set forth on the reverse side.

Authorized Signature

PAYROLL COPY

03 09 03 434-02-6434

Lenora Charles

Fleming

ASSIGNMENT STATUS: CONTINUING

EMPLOYEE'S SIGNATURE

DATE: 3/3

LINE OUT DAYS NOT WORKED - ROUND TO NEAREST 1/4 HOUR (25, 50, 75)

DAY	DATE	TIME IN	TIME OUT	LESS LUNCH	DAILY TOTAL
MON	3/3	4:00	12:30	1/2	8.00
TUE	3/4	3:00	11:00	1/2	8.00
WED	3/5	4:00	12:30	1/2	8.00
THU	3/6	4:00	12:30	1/2	8.00
FRI	3/7	4:00	12:00	1/2	8.00
SAT					
SUN					

STRAIGHT TIME HOURS 40.00

OVERTIME HOURS -

CLIENT AUTHORIZATION

Wicki Grant 837-8326

40.00

I certify that the above is an employee who worked the hours listed on this time sheet and agree to the terms and conditions set forth on the reverse side.

Authorized Signature

PAYROLL COPY

Assignment Employee Group Time Sheet

EMPLOYEE NAME	DATE	TIME IN	TIME OUT	STATUS	TIME	EMPLOYEE NAME	DATE	TIME IN	TIME OUT	STATUS	TIME
Tilly Duplacher	3/3/03	0000	0600	✓	6:00	Ernest Cooper	3/3/03	0000	0600	✓	6:00
437-11-9247 1	3/3/03	2200	0600	✓	8:00	437-825124 4	3/5	2200	0600	✓	8:00
	3/5	2200	0600	✓	8:00		3/7	2200	1000	✓	12:00
	3/8	2200	1000	✓	12:00		3/8	2200	1000	✓	12:00
X Tilly Duplacher	3/9	2200	0400		2:00	X [Signature]					
STRAIGHT TIME HOURS	32.00					STRAIGHT TIME HOURS	32.00				
OVERTIME HOURS	0					OVERTIME HOURS	0				
Heath A Treadway	3/3	06:00	14:00	✓	8:00	Max von Snow	3/3	06:00	14:00	✓	8:00
437-17-8567 2	3/3	06:00	14:00	✓	8:00	57-65-6227	3/3	06:00	14:00	✓	8:00
	3/7	06:00	14:00	✓	8:00						
X Heath A Treadway						X [Signature]					
STRAIGHT TIME HOURS	32.00					STRAIGHT TIME HOURS	32.00				
OVERTIME HOURS	0					OVERTIME HOURS	0				
Max von Snow	3/3	1700	2200	✓	8:00	Max von Snow	3/4	1400	2200	✓	8:00
437-13-1072 3	3/5	1400	2200	✓	8:00	57-7-55-6222 6	3/6	1400	2200	✓	8:00
	3/6	1400	2200	✓	8:00						
X [Signature]						X [Signature]					
STRAIGHT TIME HOURS	32.00					STRAIGHT TIME HOURS	32.00				
OVERTIME HOURS	0					OVERTIME HOURS	0				

3 9 03

HEMING FOODS SECURITY

Dom [Signature]

168.00

[illegible]

1) *any* *St* *h*
10/04/21 ✓

GROUP TIME 0-1: (17)

DATE 11-25-13

TEACHER NAME JR

168.00

Training 4-50

same as lot 2



Fleming Companies
Lafayette Division/Expense
PO Box 268931
Oklahoma OK 73126-8931

Attention
Department Sanitation
PO #

PLEASE REMIT TO:

Lofton Staffing Services
Lafayette - Staffing
PO Box 2401
Baton Rouge, LA 70821

INVOICE NO	DATE	YR	CUST NO
446837	03/18/03		16220

FOR THE SERVICES OF	CLASSIFICATION	TOTAL HOURS WORKED	RATE PER HOUR	AMOUNT
Charles, Lenora A Wiltz, Madeline J	WEEK ENDING 03/16/03			
	GenLabor	40 00	\$11 20	\$448 00
	GenLabor	40 00	\$11 20	\$448 00
SERVICED BY		TERMS		
		Payable Upon Receipt		
		TOTAL	\$896.00	



Fleming Companies
Lafayette Division/Expense
PO Box 268931
Oklahoma OK 73126-8931

PLEASE REMIT TO:

Lofton Staffing Services
Lafayette - Staffing
PO Box 2401
Baton Rouge, LA 70821

INVOICE NO	MO	DAY	YR	CUST NO
446837	03	18	03	16220

AMOUNT DUE \$896 00

3 16 03 434-23-7490

WEEK ENDING DATE (MM/DD) MON DAY TUE WED THU FRI SAT SUN

EMPLOYEE NAME (PRINT) ASSIGNMENT NO.

Madeline Wiltz

COMPANY NAME (PRINT) DEPT COST CENTER

Flemings

ASSIGNMENT STATUS: ☒ CONTINUING ☐ COMPLETED ☐ AVAILABLE

I certify that I have worked the hours shown on this time sheet and I have read and understand and agree to follow the instructions printed on the reverse side. I also certify that I was not absent while working on the assignment unless so noted.

EMPLOYEE SIGNATURE

DAY	DATE	TIME IN	TIME OUT	LESS LUNCH	DAILY TOTAL
MON	3/10	4:00	12:30	1/2	8:00
TUE	3/11	4:00	12:30	1/2	8:00
WED	3/12	4:00	12:30	1/2	8:00
THU	3/13	4:00	12:30	1/2	8:00
FRI	3/14	4:00	12:00	-	8:00
SAT					
SUN					
STRAIGHT TIME HOURS					40.0
OVERTIME HOURS					-

CLIENT AUTHORIZATION

GERARD John Fox 831-8305

40.0

I certify that the above Lofton employee worked the hours listed on this time sheet and agree to the terms and conditions set forth on the reverse side.

AUTHORIZED SIGNATURE

PAYROLL COPY

3 16 03 434-02-6434

WEEK ENDING DATE (MM/DD) MON DAY TUE WED THU FRI SAT SUN

EMPLOYEE NAME (PRINT) ASSIGNMENT NO.

Lenora Charles

COMPANY NAME (PRINT) DEPT COST CENTER

Flemings

ASSIGNMENT STATUS: ☒ CONTINUING ☐ COMPLETED ☐ AVAILABLE

I certify that I have worked the hours shown on this time sheet and I have read and understand and agree to follow the instructions printed on the reverse side. I also certify that I was not absent while working on the assignment unless so noted.

EMPLOYEE SIGNATURE

DAY	DATE	TIME IN	TIME OUT	LESS LUNCH	DAILY TOTAL
MON	3/10	4:00	12:30	1/2	8:00
TUE	3/11	4:00	12:30	1/2	8:00
WED	3/12	4:00	12:30	1/2	8:00
THU	3/13	4:00	12:30	1/2	8:00
FRI	3/14	4:00	12:00	-	8:00
SAT					
SUN					
STRAIGHT TIME HOURS					40.00
OVERTIME HOURS					0.0

CLIENT AUTHORIZATION

Adam Istre

40.00

I certify that the above Lofton employee worked the hours listed on this time sheet and agree to the terms and conditions set forth on the reverse side.

AUTHORIZED SIGNATURE

PAYROLL COPY



Fleming Companies
Lafayette Division/Expense
PO Box 268931
Oklahoma OK 73126-8931

Attention
Department Security
PO #

PLEASE REMIT TO:
Lofton Staffing Services Lafayette - Staffing PO Box 2401 Baton Rouge, LA 70821

INVOICE NO	DATE	/R	CUST NO
446838	03/18/03		16220

FOR THE SERVICES OF	CLASSIFICATION	TOTAL HOURS WORKED	RATE PER HOUR	AMOUNT
WEEK ENDING - 03/16/03				
Broussard, Eddie J	Inspector	32 00	\$9 40	\$300 80
Couret, Erenst	Inspector	40 00	\$9 40	\$376 00
Duplechein, Matilda	Inspector	32 00	\$9 40	\$300 80
Packard, Jason E	Inspector	32 00	\$9 40	\$300 80
Treadway, Heath	Inspector	32 00	\$9 40	\$300 80
SERVICED BY		TERMS		
		Payable Upon Receipt		
		TOTAL	\$1,579.20	

Lofton
Staffing Services
Fleming Companies
Lafayette Division/Expense
PO Box 268931
Oklahoma OK 73126-8931

PLEASE REMIT TO:
Lofton Staffing Services Lafayette - Staffing PO Box 2401 Baton Rouge, LA 70821

INVOICE NO	MO DAY /R	CUST NO
446838	03/18/03	16220

Assignment Employee Group Time Sheet

EMPLOYEE NAME (PRINT)	DATE	TIME IN	TIME OUT	LESS LUNCH	DAILY TOTAL	ASSIGNMENT NO.	DATE	TIME IN	TIME OUT	LESS LUNCH	DAILY TOTAL
Tilly Duplerhein 137-11-9247 11	3/10	0000	0600	0	6:00	ERNEST WERT 437-82-5624 4	3/12	2200	0600	0	8:00
	3/11	2200	0600	0	8:00		3/13	2200	0600	0	8:00
	3/12	2200	0600	0	8:00		3/14	2200	1000	0	12:00
	3/13	0600	21400	0	8:00		3/15	2200	1000	0	12:00
STRAIGHT TIME HOURS $\Rightarrow$ 32.00 OVERTIME HOURS $\Rightarrow$ 0						STRAIGHT TIME HOURS $\Rightarrow$ 40.00 OVERTIME HOURS $\Rightarrow$ 0					
Heath A Treadway 437-17-8567 2	3/10	0600	1400	0	8:00	Eddie S Broussard 138-14-3513 5	3/14	1100	2200	0	8:00
	3/11	0600	1400	0	8:00		3/15	1000	2200	0	12:00
	3/12	0600	1400	0	8:00		3/16	1000	2200	0	12:00
	3/14	0600	1400	0	8:00		STRAIGHT TIME HOURS $\Rightarrow$ 32.00 OVERTIME HOURS $\Rightarrow$ 0				
STRAIGHT TIME HOURS $\Rightarrow$ 32.00 OVERTIME HOURS $\Rightarrow$ 0						STRAIGHT TIME HOURS $\Rightarrow$ 32.00 OVERTIME HOURS $\Rightarrow$ 0					
James Pichard 437-137072 3	3/10	1400	2200	0	8:00	CLERK AUTHORIZATION Jd2/Hanner	STRAIGHT TIME HOURS $\Rightarrow$ 32.00 OVERTIME HOURS $\Rightarrow$ 0				
	3/11	1400	2200	0	8:00						
	3/12	1400	2200	0	8:00						
	3/13	1400	2200	0	8:00						
STRAIGHT TIME HOURS $\Rightarrow$ 32.00 OVERTIME HOURS $\Rightarrow$ 0						STRAIGHT TIME HOURS $\Rightarrow$ 32.00 OVERTIME HOURS $\Rightarrow$ 0					

3 16 03

FLEMING FOODS SECURITY

Jd2/Hanner

168.00



Lofton Staffing Services

Lafayette - Staffing

PO Box 2401

Baton Rouge, LA 70821

Fleming Companies
Lafayette Division/Expense
PO Box 268931
Oklahoma

OK 73126-8931

Attention
Department Sanitation
PO #

INVOICE NO	DATE	YR	CUST NO
447063	3/25/03		16220

FOR THE SERVICES OF	CLASSIFICATION	TOTAL HOURS WEEKLY	RATE PER HOUR	AMOUNT
Charles, Lenora A Wiltz, Madeline J	WEEK ENDING 3/23/03			
	GenLabor	40 00	\$11 20	\$448 00
	GenLabor	40 00	\$11 20	\$448 00
SERVICED BY		TERMS		
		Payable Upon Receipt		
		TOTAL	\$896.00	



Staffing Services
Fleming Companies
Lafayette Division/Expense
PO Box 268931
Oklahoma

OK 73126-8931

PLEASE REMIT TO:

Lofton Staffing Services

Lafayette - Staffing

PO Box 2401

Baton Rouge, LA 70821

INVOICE NO	MO	DAY	YR	CUST NO
447063	3	25	03	16220

AMOUNT DUE \$896 00

3 23 03 434-02-6434

Lenora Charles

COMPANY NAME (PRINT) DEPT. (PRINT)

Flemings

ASSIGNMENT STATUS: CONTINUING LIC. COMPLETE? AVAILABLE

I certify that the above employee worked the hours shown on this time sheet and have read and agree to the terms and conditions printed on the reverse side. I also certify that no accident or injury was sustained while working on the assignment unless so noted.

Lenora Charles

EMPLOYEE SIGNATURE

TIME SHEET DUE PROMPTLY					
LINE OUT DAYS NOT WORKED - ROUND TO NEAREST 1/4 HOUR (25, 50, 75)					
DAY	DATE	TIME IN	TIME OUT	LESS LUNCH	DAILY TOTAL
MON	3/17	4:00	12:30	1/2	8:00
TUE	3/18	4:00	12:30	1/2	8:00
WED	3/19	4:00	12:30	1/2	8:00
THU	3/20	4:00	12:30	1/2	8:00
FRI	3/21	4:00	12:00	-	8:00
SAT					
SUN					
STRAIGHT TIME HOURS					40.00
OVERTIME HOURS					0.0
CLIENT AUTHORIZATION					
Adam Istye 837-8326					
					40.00
I certify that the above employee worked the hours listed on this time sheet and agree to the terms and conditions set forth on the reverse side.					
* Adam Istye					
AUTHORIZED SIGNATURE					

PAYROLL COPY

3 23 03 434-23-7490

Madeline Wiltz

COMPANY NAME (PRINT) DEPT. (PRINT)

Flemings

ASSIGNMENT STATUS: CONTINUING LIC. COMPLETE? AVAILABLE

I certify that the above employee worked the hours shown on this time sheet and have read and agree to the terms and conditions printed on the reverse side. I also certify that no accident or injury was sustained while working on the assignment unless so noted.

Madeline Wiltz

EMPLOYEE SIGNATURE

TIME SHEET DUE PROMPTLY					
LINE OUT DAYS NOT WORKED - ROUND TO NEAREST 1/4 HOUR (25, 50, 75)					
DAY	DATE	TIME IN	TIME OUT	LESS LUNCH	DAILY TOTAL
MON	3/17	5:00	1:30	1/2	8:00
TUE	3/18	5:00	1:30	1/2	8:00
WED	3/19	3:00	11:30	1/2	8:00
THU	3/20	3:00	11:30	1/2	8:00
FRI	3/21	3:00	11:30	1/2	8:00
SAT					
SUN					
STRAIGHT TIME HOURS					40.00
OVERTIME HOURS					0.0
CLIENT AUTHORIZATION					
GERALD Johnson 837-8326					
					40.00
I certify that the above employee worked the hours listed on this time sheet and agree to the terms and conditions set forth on the reverse side.					
* Gerald Johnson					
AUTHORIZED SIGNATURE					

PAYROLL COPY



Lofton Staffing Services
Lafayette - Staffing
PO Box 2401
Baton Rouge, LA 70821

Fleming Companies
Lafayette Division/Expense
PO Box 268931
Oklahoma OK 73126-8931

Attention
Department Security
PO #

INVOICE NO 447064 DATE 3/25/03 CUST NO 16220

FOR THE SERVICES OF	CLASSIFICATION	TOTAL HOURS WORKED	RATE PER HOUR	AMOUNT
	WEEK ENDING 3/23/03			
Broussard, Eddie J	Inspector	32 00	\$9 40	\$300 80
Duplechein, Matilda	Inspector	34 00	\$9 40	\$319 60
Packard, Jason E	Inspector	38 00	\$9 40	\$357 20
Richard, Michael W	Inspector	32 00	\$9 40	\$300 80
Treadway, Heath	Inspector	32 00	\$9 40	\$300 80
SERVICED BY		TERMS		
		Payable Upon Receipt		
		TOTAL	\$1,579.20	



Fleming Companies
Lafayette Division/Expense
PO Box 268931
Oklahoma OK 73126-8931

PLEASE REMIT TO:

Lofton Staffing Services
Lafayette - Staffing
PO Box 2401
Baton Rouge, LA 70821

INVOICE NO 447064 MO 3 DAY 25 YR 03 CUST NO 16220

Assignment Employee Group Time Sheet

Tilly Dupluche
 SOCIAL SECURITY NO. 431-114247
 ASSIGNMENT NO. 1
 3/17 0600 0600 0 6:00
 3/18 2200 0600 0 8:00
 3/19 2300 0600 0 8:00
 3/20 0400 1400 0 10:00
 3/23 2300 2400 0 2:00
 STRAIGHT TIME HOURS → 34.00
 OVERTIME HOURS →

Michael Richard
 SOCIAL SECURITY NO. 435-415103
 ASSIGNMENT NO. 1
 3/18 0800 1400 0 6:00
 3/20 2200 0600 0 8:00
 3/21 2200 1000 0 12:00
 3/22 2200 1000 0 12:00
 STRAIGHT TIME HOURS → 32.00
 OVERTIME HOURS → 6.00(1)

Heath A Treadway
 SOCIAL SECURITY NO. 437-178567
 ASSIGNMENT NO. 1
 3/17 0600 1400 0 8:00
 3/18 0600 1400 0 8:00
 3/19 0600 1400 0 8:00
 3/21 0600 1400 0 8:00
 STRAIGHT TIME HOURS → 32.00
 OVERTIME HOURS → 0

Eddie J. Broussard
 SOCIAL SECURITY NO. 438-663843
 ASSIGNMENT NO. 1
 3/21 1400 2200 0 8:00
 3/22 1000 2200 0 12:00
 3/23 1000 2200 0 12:00
 STRAIGHT TIME HOURS → 30.00
 OVERTIME HOURS → 0

Tawn Packard
 SOCIAL SECURITY NO. 409-137072
 ASSIGNMENT NO. 1
 3/17 1400 2200 0 8:00
 3/18 1400 2200 0 8:00
 3/19 1400 0400 0 10:00
 3/20 1400 2200 0 8:00
 STRAIGHT TIME HOURS → 38.00
 OVERTIME HOURS → 0

James Richard
 SOCIAL SECURITY NO. 435-415103
 ASSIGNMENT NO. 1
 3/21 1400 2200 0 8:00
 3/22 1000 2200 0 12:00
 3/23 1000 2200 0 12:00
 STRAIGHT TIME HOURS → 30.00
 OVERTIME HOURS → 0

3 23 03
 TILLING FLOODS SECURITY
 1-T-Training

Ed 2 Harper
 SOCIAL SECURITY NO. 435-415103
 ASSIGNMENT NO. 1
 3/21 1400 2200 0 8:00
 3/22 1000 2200 0 12:00
 3/23 1000 2200 0 12:00
 STRAIGHT TIME HOURS → 30.00
 OVERTIME HOURS → 0



Fleming Companies
Lafayette Division/Expense
PO Box 268931
Oklahoma OK 73126-8931

Attention
Department *Primary*
PO #

Lofton Staffing Services
Lafayette - Staffing
PO Box 2401
Baton Rouge, LA 70821

INVOICE NO	DATE	YR	CUST NO
447284	4/1/03		16220

FOR THE SERVICES OF	CLASSIFICATION	TOTAL HOURS WORKED	RATE PER HOUR	AMOUNT
LeGlue, Lucy C	WEEK ENDING. 3/30/03 Demo	5 50	\$10 88	\$59 84
SERVICED BY		TERMS Payable Upon Receipt		
		TOTAL	\$59.84	



Fleming Companies
Lafayette Division/Expense
PO Box 268931
Oklahoma OK 73126-8931

PLEASE REMIT TO:

Lofton Staffing Services
Lafayette - Staffing
PO Box 2401
Baton Rouge, LA 70821

INVOICE NO	DATE	YR	CUST NO
447284	4/1/03		16220

AMOUNT DUE **\$59 84**

3 25 03 437-SC-7247

Lucy LeGlue

Fleming Foods

ASSIC... EMPLOYER'S SIGNATURE
Lucy C. LeGlue

LINE OUT DAYS NOT WORKED - ROUND TO NEAREST 1/4 HOUR (25, 50, 75)					
DAY	DATE	TIME IN	TIME OUT	LESS LUNCH	DAILY TOTAL
MON					
TUE	7/65	6:30	12:00		5.5
WED					
THU					
FRI					
SAT					
SUN					
STRAIGHT TIME HOURS					5.5
OVERTIME HOURS					
CLIENT AUTHORIZATION					
Richard Brown					
I certify that the above mentioned employee worked the hours listed on this time sheet and agree to the terms and conditions set forth on the reverse side.					
AUTORIZE SIGNATURE					

PAYROLL COPY



Lofton Staffing Services
Lafayette - Staffing
PO Box 2401
Baton Rouge, LA 70821

Fleming Companies
Lafayette Division/Expense
PO Box 268931
Oklahoma OK 73126-8931

Attention
Department Sanitation
PO #

INVOICE NO 447285 DATE 4/1/03 YR CUST NO 16220

FOR THE SERVICES OF	CLASSIFICATION	TOTAL HOURS WORKED	RATE PER HOUR	AMOUNT
	WEEK ENDING 3/30/03			
Charles, Lenora A	GenLabor	35 00	\$11 20	\$392 00
Wiltz, Madeline J	GenLabor	40 00	\$11 20	\$448 00
SERVICED BY		TERMS		
		Payable Upon Receipt		
		TOTAL	\$840.00	



Fleming Companies
Lafayette Division/Expense
PO Box 268931
Oklahoma OK 73126-8931

PLEASE REMIT TO:

Lofton Staffing Services
Lafayette - Staffing
PO Box 2401
Baton Rouge, LA 70821

INVOICE NO 447285 MO DAY YR 4/1/03 CUST NO 16220

AMOUNT DUE \$840 00

30 03 434-02-6434

EMPLOYEE NAME (PRINT) **Lenora Charles**

COMPANY NAME (PRINT) **Fleming**

DEPT./COST CENTER

ASSIGNMENT STATUS: ☒ CONTINUING ☐ COMPLETED ☐ AVAILABLE

I certify that I have worked the hours shown on this time sheet and I have read and agree to the terms and conditions set forth on the reverse side. I also certify no accident or injury was sustained while working on the assignment unless so noted.

EMPLOYEE SIGNATURE

DAY	DATE	TIME IN	TIME OUT	LESS LUNCH	DAILY TOTAL
MON	3/24	4:00	12:30	1/2	8
TUE	3/25	4:00	12:30	1/2	8
WED	3/26	4:00	12:30	1/2	8
THU	3/27	4:00	7:00	-	3
FRI	3/28	4:00	12:00	-	8
SAT					
SUN					

STRAIGHT TIME HOURS **35.00**

OVERTIME HOURS

CLIENT AUTHORIZATION

GERALD John Fre 837-8305 8305

35.0

I certify that the above Lofton employee worked the hours listed on this time sheet and agree to the terms and conditions set forth on the reverse side.

AUTHORIZED SIGNATURE *[Signature]*

PAYROLL COPY

30 03 434-23 7497

EMPLOYEE NAME (PRINT) **Madeline Wiltz**

COMPANY NAME (PRINT) **Fleming**

DEPT./COST CENTER

ASSIGNMENT STATUS: ☒ CONTINUING ☐ COMPLETED ☐ AVAILABLE

I certify that I have worked the hours shown on this time sheet and I have read and agree to the terms and conditions set forth on the reverse side. I also certify no accident or injury was sustained while working on the assignment unless so noted.

EMPLOYEE SIGNATURE

DAY	DATE	TIME IN	TIME OUT	LESS LUNCH	DAILY TOTAL
MON	3/24	3:00	11:30	1/2	8.00
TUE	3/25	3:00	11:30	1/2	8.00
WED	3/26	3:00	11:30	1/2	8.00
THU	3/27	3:00	11:30	1/2	8.00
FRI	3/28	3:00	11:00	-	8.00
SAT					
SUN					

STRAIGHT TIME HOURS **40.00**

OVERTIME HOURS

CLIENT AUTHORIZATION

GERALD John Fre 837-8305 8305

40.0

I certify that the above Lofton employee worked the hours listed on this time sheet and agree to the terms and conditions set forth on the reverse side.

AUTHORIZED SIGNATURE *[Signature]*

PAYROLL COPY



Lofton Staffing Services
Lafayette - Staffing
PO Box 2401
Baton Rouge, LA 70821

Fleming Companies
Lafayette Division/Expense
PO Box 268931
Oklahoma OK 73126-8931

Attention
Department Security
PO #

INVOICE NO	DATE	IR	CUST NO
447286	4/1/03		16220

FOR THE SERVICES OF	CLASSIFICATION	TOTAL HOURS WORKED	RATE PER HOUR	AMOUNT
	WEEK ENDING 3/30/03			
Broussard, Eddie J	Inspector	37 50	\$9 40	\$352 50
Duplechein, Matilda	Inspector	31 50	\$9 40	\$296 10
Packard, Jason E	Inspector	38 50	\$9 40	\$361 90
Richard, Michael W	Inspector	16 00	\$9 40	\$150 40
Solow, Max R	OverTime	12 50	\$9 40	\$117 50
Treadway, Heath	Inspector	32 00	\$9 40	\$300 80
SERVICED BY		TEPMS		
		Payable Upon Receipt		
		TOTAL \$1,579.20		



Fleming Companies
Lafayette Division/Expense
PO Box 268931
Oklahoma OK 73126-8931

PLEASE REMIT TO:

Lofton Staffing Services
Lafayette - Staffing
PO Box 2401
Baton Rouge, LA 70821

INVOICE NO	NO DAY / Y	CUST NO
447286	4/1/03	16220

AMOUNT DUE \$1,579.20

Assignment Employee Group Time Sheet

Tilly Duplekhan
437-11-9241

DATE	TIME IN	TIME OUT	IN-OUT	UNIT
3/24	0000	0600	Ø	6.00
3/25	2200	0600	Ø	8.00
3/26	2200	0600	Ø	8.00
3/27	0430	1400	Ø	9.50

x Tilly Duplekhan

STRAIGHT TIME HOURS → 31.50
OVERTIME HOURS →

Christy Burke
436 33-301

DATE	TIME IN	TIME OUT	IN-OUT	UNIT
3/27	0500	1600	Ø	8.00

x Christy E Burke

STRAIGHT TIME HOURS → 8.00
OVERTIME HOURS →

Heath A Trachway
437-17-8567

DATE	TIME IN	TIME OUT	IN-OUT	UNIT
3/24	06:00	14:00	Ø	8.00
3/25	06:00	14:00	Ø	8.00
3/26	06:00	14:00	Ø	8.00
3/27	06:00	14:00	Ø	8.00

x Heath A Trachway

STRAIGHT TIME HOURS → 32.00
OVERTIME HOURS →

Michael R. Richard
435-41-5165

DATE	TIME IN	TIME OUT	IN-OUT	UNIT
3/27	2200	0600	Ø	8.00
3/28	2200	0600	Ø	8.00

x Michael R. Richard

STRAIGHT TIME HOURS → 16.00
OVERTIME HOURS →

TASON PACKARD
437-137072

DATE	TIME IN	TIME OUT	IN-OUT	UNIT
3/24	1400	2200	Ø	8.00
3/25	1400	2200	Ø	8.00
3/26	1400	0430	Ø	14.05
3/27	1400	2200	Ø	8.00

x TASON PACKARD

STRAIGHT TIME HOURS → 38.50
OVERTIME HOURS →

Eddie J. Broussard
438-66-3893

DATE	TIME IN	TIME OUT	IN-OUT	UNIT
3/28	1400	2200	Ø	8.00
3/29	0600	2200	Ø	16.00
3/30	1000	2200	Ø	13.20

x Eddie J. Broussard

STRAIGHT TIME HOURS → 37.20
OVERTIME HOURS →

3 30 03

Fleming Foods Security

James H. Hanner

GROUP HOURS

Assignment Employee Group Time Sheet

EMPLOYEE NAME (PRINT)	DATE	TIME IN	TIME OUT	LEAVE TYPE	LEAVE HOURS	ASSIGNMENT STATUS	ASSIGNMENT NO.	ASSIGNMENT NAME	TIME IN	TIME OUT	LEAVE TYPE	LEAVE HOURS	ASSIGNMENT STATUS	ASSIGNMENT NO.	ASSIGNMENT NAME
Heath A. Treadway	3/31	0600	1400	8:00											
437-17-8567															
x Heath A. Treadway															
JASON RACKARS	3/31	1400	2200	8:00											
439137072															
x Jason Rackars															
MAX VAN SOLO															
LEAVE IN OFFICE															
x Max Van Solow															
3/24 22:00	10:00	0	12:00												
3/30 23:30	00:00	0	0.5												
10:50															
12:00															

17601 HAWAIIANES SIGNED BY Treadway