

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

**PROOF OF CLAIM**



s133961

Scheduled Claim Ref # 2-F2-21587

**YOUR CLAIM IS SCHEDULED AS**

\$2 221 70 UNSECURED

In re

Case Number

**Fleming Companies, Inc**

**03-10945**

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

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

**Name of Creditor and Address**

0354429400936

HARRIS SALES CO INC  
PO BOX 698  
ALLIANCE NE 69301

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

The amounts reflected above constitute your claim as scheduled by the Debtor If you agree with the amounts set forth herein and have no other claim against the Debtor you do not need to file this proof of claim EXCEPT as stated below

**If the amounts shown above are listed as Contingent Unliquidated or Disputed a proof of claim must be filed**

If you have already filed a proof of claim with the Bankruptcy Court or BMC you do not need to file again

Creditor Telephone Number (368) 762-4310

CREDITOR TAX I D #

ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR

Check here  replaces or  amends a previously filed claim dated \_\_\_\_\_ dollar amt stated above

47-0469343

# 304028 (Henderson's)

**1 BASIS FOR CLAIM**

- Goods sold
- Services performed
- Money loaned
- Personal injury/wrongful death
- Taxes
- Other (describe briefly)
- Retiree benefits as defined in 11 U S C § 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**

2 24 03 to 3 27 03

**3 IF COURT JUDGMENT, DATE OBTAINED**

**4 TOTAL AMOUNT OF CLAIM AS OF PETITION DATE**

\$ 1,860.51 (unsecured) \$ \_\_\_\_\_ (secured) \$ \_\_\_\_\_ (unsecured priority) \$ \_\_\_\_\_ (total)

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 above if any \$ \_\_\_\_\_

**6 UNSECURED PRIORITY CLAIM**

Check this box if you have an unsecured priority claim

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 4/1/01 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 your claim, please enclose a self-addressed stamped envelope and an additional copy of this proof of claim

The original of this completed proof of claim form must be sent by mail or hand delivered (FAXES NOT ACCEPTED) so that it is received on or before 4 00 p m , September 15, 2003, Pacific Daylight Time

BY MAIL TO  
Bankruptcy Management Corporation  
P O BOX 900  
El Segundo, CA 90245-0900

BY HAND OR OVERNIGHT DELIVERY TO  
Bankruptcy Management Corporation  
1330 East Franklin Avenue  
El Segundo CA 90245

THIS SPACE FOR COURT USE ONLY

**FILED**

AUG 08 2003

DATE SIGNED

8 4-03

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)

*[Signature]*

Fleming Companies Claim



03330

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

See Other Side For Instructions

HARTMAN'S SOUTHERN (INC) 1  
 F-111 BLDG 1076  
 ALLIANCE DEPT 1000  
 7000 7000 1000

DATE: 02/24/03 TIME: 3:37 (UNIT) 270 11 0

CUSTOMER#	10402B	HENDRICKSON & IGARASHI	Total			
INVOICE #	061	VAL ENLINE				
PROD#	UFC	DESCRIPTION	QTY	UNIT	ALLOW	PRICE
2247	7797502242	10 OZ NIBBLES	1	EA		
11700	2670011700	57 GIANT SLIM	1	EA		
70101	7672120101	BOF 12oz BEST TASTE	1	EA		
10102	7672120102	BOF 12oz BEST TASTE	1	EA		
0109	7672120109	BOF 50oz BEST TASTE	1	EA		
71200	7672121200	JACK 12oz FLAVOR	1	EA	1.50	
71203	7672121203	JACK 12oz FLAVOR	1	EA	1.50	
40290	7672140290	BU 12oz INSTANT	1	EA		
0127	7811600127	PKT 10oz FIBER PUFF	1	EA		
80100	1407601070	PB 6 OZ ORIG. PUFF	1	EA		
70107	1407602065	FB 7.5OZ VAL ENLINE	1	EA		
70230	1407601030	FB 3oz ORIGINAL	1	EA		
TOTAL SALES			12			

THANK YOU

TOTAL SALES 170.75  
 TOTAL ALLOWANCES 52.00

BALANCE DUE 118.75

CHANGE  
 OFFICE  
 SIGNATURE AND STAMP  
 NET DUE LESS RECEIVED  
 THANK YOU

HARRIS SALES COMPANY  
 P. O. BOX 694  
 ALLIANCE NE 89101  
 703-757-4310

DATE: 02/27/03 TIME: 14:35 ROUTE# 25 SALESMAN# 25 PAGE 1

CUSTOMER# W4028 HENDERSON'SIGA #00127 TAX#  
 INVOICE# 2114 VALENTINE, NE

PROD#	UPC	DESCRIPTION	QTY	PRICE	AMOUNT
608	7773100608	292 BROWN BAK STRIP	6	2.59	15.54
1008	1708200008	JL ALL AMER SNACK PA	4	.87	3.48
20110	7672170110	BDF 12oz PEPSI MINT R	3	1.87	5.61
39317	2049539317	9oz BAKED TART SIN	6	1.61	9.66
39321	2049539321	9oz SWEET CREAM & ON	4	1.61	6.44
39347	2049539347	9oz CHEDDAR & BACON	4	1.61	6.44
40375	7672140375	BDF 8oz CORNPOPS	7	1.31	9.17

-----  
 TOTAL SALES 57 79.53

THANK YOU

TOTAL SALES 79.53

BALANCE DUE 67.53

(CHARGE)  
 ORIGINAL

-----  
 SIGNATURE / STOFF STAMP

NET DUE UPON RECEIPT  
 THANK YOU

HARRIS SALES COMPANY  
 P.O. BOX 698  
 ALLIANCE, NE. 64701  
 708-765 4310

DATE: 03/03/03 TIME: 8:22 ROUTE# 25 SALESMAN# 25 PAGE 1

CUSTOMER# 304028 HENDERSON'S IGA #00122 TAX#

INVOICE# 2130 VALENTINE, NT

PROD#	UPC#	DESCRIPTION	QTY	PRICE	ALLOW	DEPOS	AMOUNT
2509	7797502509	SNY 10oz HON/MUS/ON	6	1.73			10.38
2541	7797502541	SPECIAL KNOTS 12/140	6	1.65			9.90
7026	1708200726	JL 4OZ ORIG. JFRKY	6	4.88			27.28
9505	1708289005	JL 4 PK BEEF STICKS	16	1.79			28.64
10060	4655500060	VIC 1.25oz WH/CHED S	6	.60			3.60
10061	4655500061	VIC 1.25oz YEL CHEES	6	.60			3.60
10062	4655500062	VIC 1.125oz WHITE ST	6	.60			3.60
20102	7672120102	BOF 12oz RST ROUNDS	6	1.82			10.92
20105	7672120105	BOF 20oz TOSTADA CHI	6	2.24			13.44
20110	7672120110	BOF 12oz REST MINI R	12	1.82			21.84
21200	7672121200	JACK 12oz PLAIN CHIP	12	1.95	.50		17.40
21201	7672121201	JACK 12oz V-CUT RIPP	12	1.95	.50		17.40
21202	7672121202	JACK 12oz BBQ THINS	24	1.95	.50		34.80
40293	7672140293	BOF 12oz NACHO TOSTA	6	1.82			10.92
40465	7672140465	BOF 12oz CHEESE PUFF	120	1.82	.82		120.00
40468	7672140468	BOF 17oz CRUNCH CURL	24	1.82	.82		24.00
70129	7811600129	PRK 3oz NACHO	6	1.05			6.30
80105	1407600005	PB 5.50Z SALT&VINEGA	6	1.31			7.86
80107	1407602007	PB 5.50Z JALAPENO PU	4	1.31			5.24

-----  
 TOTAL SALES 290 379.12

THANK YOU

TOTAL SALES 521.20  
 TOTAL ALLOWANCES -142.08

BALANCE DUE +379.12

CHARGE

ORIGINAL

-----  
 SIGNATURE / STORE STAMP

NET DUE UPON RECEIPT  
 THANK YOU

HARRIS SALES COMPANY  
P.O. BOX 698  
ALLIANCE, NE. 69301  
308-762-4310

DATE: 03/06/03 TIME: 16:23 ROUTE# 25 SALESMAN# 25 PAGE 1

CUSTOMER# 304028 HENDERSON'S IGA #00122 TAX# X

INVOICE# 2185 VALENTINE, NE

PROD#	UPC	DESCRIPTION	QTY	PRICE	ALLOW	DEPOS	AMOUNT
608	7373100608	292 BROWN BAG STRIP	6	2.59			15.54
2279	7797502279	SNY 10oz HON/MUST/ON	4	1.73			6.92
2521	7797502521	100Z HONEY BBQ PIECE	4	1.73			6.92
10029	4655500029	VIC 7oz WHITE REGULA	4	1.87			7.48
10061	4655500061	VIC 1.25oz YEL CHEES	2	.60			1.20
15060	1407603065	PB SC & ONION POTATO	6	1.31			7.86
20110	7672120110	BOF 12oz PFST MINI F	6	1.82			10.92
39630	2049539930	3.75oz. CHEDDAR & BA	6	.74			4.44
50110	7672150110	BOF 3.75oz PLAIN CHI	4	.69			2.76
50111	7672150111	BOF 3.75oz BBQ CHIF5	2	.69			1.38
50115	7672150115	BOF 4oz CRUN CHEESE	8	.69			5.52

TOTAL SALES 52 70.94

THANK YOU

TOTAL SALES 70.94

BALANCE DUE +70.94

CHARGE

ORIGINAL

*Judy Lusk*

SIGNATURE/STORE STAMP

NET DUE UPON RECEIPT  
THANK YOU!

HARPIS SALES COMPANY  
P.O. BOX 698  
ALLIANCE, NE. 69301  
708 762-4310

DATE: 03/06/03 TIME: 16:23 ROUTE# 25 SALESMAN# 25 PAGE 1

CUSTOMER# 304028 HENDERSON'S IGA #00127 TAX# X  
INVOICE# 2186 VALENTINE. NE

**DAMAGED RETURNS**

PROD#	UPC	DESCRIPTION	QTY	PRICE	DEPOS	AMOUNT
15060	1407603065	PR 5C X ONION POTATO	4	1.31		5.24
21200	7672121200	JACK 12oz FLAIN CHIP	2	1.45		2.90
50115	7672150115	BOF 4oz CHUN CHEESE	8	.67		5.52
50116	7672150116	BOF 3.5oz CHEESE FUF	2	.69		1.38
50118	7672150118	ROF 3.5oz CHEESE LOR	1	.69		.69
80251	1407602030	PB 3oz. JALPENO CHIP	1	.69		.69
TOTAL DAMAGED RETURNS			18			16.42

THANK YOU

TOTAL DAMAGED RETURNS -16.42

BALANCE DUE -----  
-16.42

CHARGE

CREDIT

ORIGINAL

*Judy Lee*  
-----  
SIGNATURE/STORE STAMP

NET DUE UPON RECEIPT!  
THANK YOU!



HAFELTS S&B CORPORATION  
 P.O. BOX 575  
 ALLIANCE, NJ 07001  
 (908) 767-4500

DATE: 07/10/03 TIME: 3:42 ROUTE# 15045400# 21460

CUSTOMER# 04028 HANDLE#0015 IGA 30017 117#  
 INVOICE# 5210 VALENTINE 00

RETURNS / CREDITS

FROM#	UFC	DESCRIPTION	QTY	PRICE	DECTS	AMOUNT
26805	767126806	BOF PRET FL MINTS 15	24	95		22.80
TOTAL PRODUCT RETURNS			24			22.80

DAMAGED BY RETURNS

20107	767120107	BOF ONE END TOFF 1	1	24		24.00
26806	767126806	BOF PRET FL MINTS 15	11	95		10.45
TOTAL DAMAGED RETURNS			12			34.45

TOTAL DEDUCT

TOTAL RETURNS - 22.80  
 TOTAL DAMAGED RETURNS - 34.45

NET DEDUCT TOTAL - 57.25

CHARGE

CREDIT

NET TOTAL

*Regan*

SIGNATURE / STORE #

NET DUE UPON RECEIPT  
 THANK YOU



HARPER'S SALES COMPANY  
 P.O. BOX 2900  
 MILLICENT, NE. 5701  
 708 267 4210

DATE: 05/13/03 TIME: 14:17 ROUTE# 27 STORE #0017

CUSTOMER#	204028	IDENTIFICATION #	166 #0017	TAX#		
INVOICE#	2259	VALENTINE,	NE			
PROD#	UPC	DESCRIPTION	QTY	PRICE	ALLOW DIFERS	AMOUNT
2541	7797502242	10 OZ. NIBBLES	5	1.36		6.80
2541	7797502541	SPECIAL KNIFE 1, 140	5	1.35		6.75
2026	1708200726	JL 40Z. CRISPS JEFFY	5	4.38		21.90
9505	1708209005	JL 4 1/4 BULF STICKS	15	1.77		26.55
10702	1708200782	JL 40Z. HILLOFZ SMUR	5	4.80		24.00
20107	7672120102	BOF 15oz. PEST POUNDS	6	1.81		10.86
39630	2049539930	3.75oz. CHEDDAR & BA	6	.74		4.44
40293	7672140293	BOF 17oz. NACHO TOSTA	4	1.87		7.48
40700	1407604070	FB SMOKEHOUSE CHEDDAR	1	1.31		1.31
50110	7672150110	BOF 3.75oz. PLAIN CHI	4	.67		2.68
50111	7672150111	BOF 3.75oz. BRO CHIPS	4	.69		2.76
80117	1407606065	FR 3.50Z DILL POTATO	5	1.31		6.55
80118	1407615030	FR 3.50Z CRACKED PT	5	1.31		6.55
TOTAL SALES			72			137.94

THANK YOU

TOTAL SALES 137.94

BALANCE DUE 137.94

CHARGE

ORIGINAL

*Ryan Grimshaw*  
 SIGNATURE / STORE STAMP

NET DUE UPON RECEIPT  
 THANK YOU!

HEBBLES SALES COMPANY  
 P.O. BOX 1000  
 ALLIANCE NJ 07301  
 (908) 764-1100

DATE: 07/15/95 TIME: 9:00 AM FROM: HEBBLES SALES COMPANY TO: FINE

CUSTOMER #	704028	HEBBLER'S SALES COMPANY	LINE #	DATE	AMOUNT	ALLOWANCE	NET
INVOICE #	2277	VALENTINE	HE				
PRD#	UPC	DESCRIPTION	QTY	PRICE	ALLOWANCE	DISC	AMOUNT
500	7573100808	272 BROWN BOYS SHIRT	5	3.72			18.60
7264	7797502264	SNY 100% TURTLE NECK	7	1.71			11.97
2541	7797502541	SPECIAL FINISH 1/2 100	4	1.50			6.00
7042	1706200742	JL 40% TURTLE NECK	5	4.00			20.00
15007	7672115087	BOY KLEIN TURTLE NECK	4	2.24			8.96
20102	7672120102	BOY 120% TURTLE NECK	5	1.92			9.60
20110	7672120110	BOY 120% TURTLE NECK	12	1.75			21.00
21200	7672121200	JACK 170% TURTLE NECK	1	1.92	50		1.18
21202	7672121202	JACK 120% TURTLE NECK	12	1.75	50		11.40
21203	7672121203	JACK 170% TURTLE NECK	1	1.92	50		1.18
39457	7672139457	BOY KLEIN TURTLE NECK	5	2.70			13.50
40375	7672140375	BOY 30% TURTLE NECK	2	1.50			3.00
80100	1407601070	FE 60% TURTLE NECK	5	1.50			7.50
80107	1407602065	PR 50% TURTLE NECK	5	1.50			7.50
TOTAL SALES			77				100.14

THANK YOU

TOTAL SALES 100.14  
 TOTAL ALLOWANCES 18.00

NET DUE BEFORE DEDUCTIONS

HEBBLES SALES COMPANY  
 ALLIANCE NJ 07301

NET DUE BEFORE DEDUCTIONS  
 82.14

HALL'S SALES COMPANY  
P.O. BOX 670  
MILWAUKEE, WIS. 53201  
PHONE 763-4300

DATE: 05/17/03 TIME: 9:14 ROUTE# 250 CARRIER# 250 PAGE 1

CUSTOMER#	304028	REORDER#	7 (04 1000)	DATE	
INVOICE#	2278	VALID THRU		DATE	
TRUCK#	UFL	DESCRIPTION	QTY	PRICE	ALLOW OFFERS
2064	797002064	500 VEGE TABLETS	1	2.99	
		TOTAL SALES			2.99
		TOTAL SALES		1.99	
		TOTAL SALES		1.99	

CHARGE  
CONFIDENTIAL  
STONERUE  
NET DUE TO US  
THANK YOU

HARRIS SALES COMPANY  
P.O. BOX 690  
ALLIANCE, NE. 69301  
308-762-4310

DATE: 03/20/03 TIME: 14:53 ROUTE# 25 SALESMAN# 25 PAGE 1

CUSTOMER# 304028 HENDERSON'S IGA #00122 TAX# X

INVOICE# 2321 VALENTINE, NE

PROD#	UPC	DESCRIPTION	QTY	PRICE	ALLOW	DEPOS	AMOUNT
2280	7797502280	SNY 11oz CHEDDAR PIE	5	1.73			8.65
2509	7797502509	SNY 10oz HON/MUS/ON	4	1.72			6.88
7026	1708200726	JL 4OZ ORIG. JELLY	4	4.88			29.52
10029	4655500029	VIC 7oz WHITE REGULA	4	1.87			7.48
10060	4655500060	VIC 1.25oz WH/CHED S	6	.60			4.80
20107	7672120107	BOF 20oz FND TURK. C	6	2.24			13.44
40290	7672140290	BOF 12oz FOSTADA ROU	12	1.82			21.84
50115	7672150115	BOF 4oz CRUN CHEESE	6	.69			4.14
50116	7672150116	BOF 3.5oz CHEESE PUF	5	.69			3.45
50118	7672150118	BOF 3.5oz CHEESE COR	4	.67			2.68
80105	1407605065	PB 5.5OZ SALT&VINFGA	6	1.21			7.26
80118	1407615030	PB SALT & CRACKED FF	4	1.31			5.24

TOTAL SALES 70 115.86

THANK YOU

TOTAL SALES 115.86

BALANCE DUE +115.86

CHARGE

ORIGINAL

*Laura L. Anthony*

SIGNATURE / STORE STAMP

NET DUE UPON RECEIPT  
THANK YOU

HARRIS REALTY COMPANY  
 1000 E. 10th St  
 Oklahoma City, OK 73101  
 (405) 233-1100

DATE	OSZ 21702	TITLE	PROPERTY	AMOUNT	DEBIT	CREDIT	BALANCE
CUSTOMER	0108	HARRIS REALTY	PROPERTY				
INVOICE	73	PROPERTY					
FROM	0108	PROPERTY					
00117	0707680117	PROPERTY		100			100
00177	0707680117	PROPERTY		100			200
00111	0707680117	PROPERTY		100			300
00132	0707680117	PROPERTY		100			400
00477	0707680117	PROPERTY		100			500
00578	0707680117	PROPERTY		100			600
00119	0707680117	PROPERTY		100			700
00121	0707680117	PROPERTY		100			800
00122	0707680117	PROPERTY		100			900
00123	0707680117	PROPERTY		100			1000
00124	0707680117	PROPERTY		100			1100
00125	0707680117	PROPERTY		100			1200
00126	0707680117	PROPERTY		100			1300
00127	0707680117	PROPERTY		100			1400
00128	0707680117	PROPERTY		100			1500
00129	0707680117	PROPERTY		100			1600
00130	0707680117	PROPERTY		100			1700

TOTAL BALANCE 1700

PROPERTY

PROPERTY

PROPERTY

PROPERTY

PROPERTY

*Shayla*

PROPERTY

PROPERTY

HALLS SALES COMPANY  
 P.O. BOX 670  
 MILL BURN, N.J. 08869  
 (609) 62-4710

DATE: 03/24/03 TIME: 10:57 CREDIT# 29 SALES# 011111 25 PAGE 1

CUSTOMER#	704020	HENDERSON'S TOG #00022	TAX#	X	
INVOICE#	2240	DATE#	NR		
PRD#	QTY	DESCRIPTION	UNIT PRICE	ALLOW DEFUS	AMOUNT
600	277	100608 272 BROWN LEA SERVICE	7.59		17.54
521	779	202571 1002 HONEY BEE TIE	1.73		10.38
7026	1708	200726 407 0016 JELLY	4.80		19.28
9000	1708	289005 407 0016 HONEY TIE	1.79		28.84
21203	767	121503 1702 0010 CHIFF	1.95	.50	17.40
3904	2049	53934 900 0010 HONEY TIE	1.61		11.05
50110	767	150110 407 0016 PLAIN CHIFF	.69		1.70
0111	767	150111 407 0016 HONEY TIE	.69		1.07
50112	767	150112 407 0016 SCOTCH TIE	.69		1.00
7002	2224	2002 KN GREEN HONEY TIE	1.04		6.04
7002	2224	2002 KN CHIFFY TIES 100	1.04		6.04
TOTAL SALES			70		1125.60

THANK YOU

TOTAL SALES 1125.60  
 TOTAL ALLOWANCES -6.00

BALANCE DUE 1119.60

CHARGE

CHARGE

SIGNATURE

NET DUE UPON RECEIPT  
 THANK YOU



HOLT'S SOUTHERN COMPANY  
 P.O. BOX 1390  
 ALBANY, NE 68001  
 (402) 762-4510

DATE: 03/24/03 TIME: 3:53 EQUIP# 25 SALESMAN# 25 PAGE 1

ITEM#	OFF	DESCRIPTION	QTY	PRICE	ALLOW	DEFUS	AMOUNT
80100	1407600170	FR 5.00 OF 10. FIBER	4	1.31			5.24
80107	1407602065	FR 5.500 TEL FIBER 10	3	1.31			3.93
80109	1407610065	FR 5.500 FIBER W/NOV	2	1.31			2.62
80113	1407608065	FR 5.700 RBO POTASS	3	1.31			3.93
TOTAL SALES							17.65

THANK YOU

TOTAL SALES 17.65

BALANCE DUE 17.65

[Handwritten Signature]  
 TITLE: SALES  
 HOLT'S SOUTHERN COMPANY

HOLT'S SOUTHERN COMPANY  
 P.O. BOX 1390



