

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

PROOF OF CLAIM



551177

Bar Date Ref # 2-NVM 9400

In re
Fleming Companies, Inc., et al,

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 and Address

0354653551177

Centennial Landscaping Inc
13525 Railway Dr
Oklahoma City OK 73114

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 this address differs from the address on the envelope sent to you by the court.

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 **405 7515151**

CREDITOR TAX ID #
73-1225153

ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR
Fleming

Check here replaces or amends a previously filed claim dated _____

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 **2/28/03 + 3/1/03**

3 IF COURT JUDGMENT, DATE OBTAINED

4 TOTAL AMOUNT OF CLAIM AS OF PETITION DATE \$ **121769** (unsecured) \$ _____ (secured) \$ _____ (unsecured priority) \$ **121769** (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

DATE SIGNED

8-11-03

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)

Karen Mitchener, Corporation Secretary

FILED FOR COURT

AUG 14 2003

BMC

Fleming Companies Claim



04093

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



CENIENNIAL
LANDSCAPING, INC
 13525 Railway Drive
 Oklahoma City, OK 73114
 751-5151

 * I N V O I C E *

Invoice Number 010003
 Invoice Date 02/28/03

Attn Jeff Windle
 Fleming Companies, Inc.
 P.O. Box 299013
 Lewisville, TX 75029

Page 1
 Re Attn Jeff Windle
 Fleming Companies, Inc.
 P.O. Box 299013
 Lewisville, TX 75029

Cust I.D.....: Flemin
 P.O. Number...:
 Job/Order No.: 5512

Description	Quantity	Price	Net
Snow/Ice Removal service· 02/24/03 02/25/03 02/26/03 02/27/03	1.00	343.69	343.69
		Total...	343.69


CENIENNIAL
LANDSCAPING, INC
13525 Railway Drive
Oklahoma City, OK 73114
751-5151

* I N V O I C E *

Invoice Number 010030

Invoice Date 03/01/03

Page 1

Attn Jeff Windle
Fleming Companies, Inc.
P.O. Box 299013
Lewisville, TX 75029

Re Fleming Companies, Inc.
5701 N. Shartel
OKC, OK

Cust I.D..... Flemin
P.O. Number..

Job/Order No. M00004

Description	Quantity	Price	Net
Monthly Fee for Landscape Maintenance	1.00	874.00	874.00
		Total...	874.00

STILLWATER NATIONAL BANK AND TRUST CO
 P O BOX 1988
 STILLWATER, OK 74076

4-16-2003
 PAGE 1


THE FOLLOWING DEPOSITED ITEM(S) WAS RETURNED AND CHARGED TO YOUR ACCOUNT FOR
 THE REASON INDICATED PLEASE DIRECT ANY INQUIRIES TO OUR CUSTOMER SERVICE
 DEPARTMENT BE SURE TO DEDUCT ALL AMOUNTS LISTED FROM YOUR CHECK REGISTER

MAKER	AMOUNT	RETURN REASON
FLEMING COMPANIES	1,217 69	REFER TO MAKER
TOTAL	1,217 69	
TOTAL FEE CHARGED		INCLUDED IN ANALYSIS

*Made
 59 in
 (1/18/03)
 452*

CENTENNIAL LANDSCAPING INC DEMAND DEPOSIT ACCOUNT 860424
 13525 RAILWAY DR OFFICER JKC
 OKLAHOMA CITY OK 73114-2284

THE BACKGROUND OF THIS DOCUMENT IS PRINTED IN COLORED INK

<p>Fleming Companies - Support Services 5505 3524 N W 56th Street Oklahoma City, OK 73112</p> <p>VOID AFTER 90 Days 03/21/2003</p> <p>PAY TO THE ORDER OF CENTENNIAL LANDSCAPING, INC 13525 RAILWAY DRIVE OKLAHOMA CITY OK 73114</p> <p>VOID OVER \$1,217 69</p>	<p>Number 5505322412 904182 1211 BANK OF AMERICA CMTY DEV BANK 92596 WALNUT CREEK</p> <p style="text-align: center;">THE AMOUNT OF * * * * * 1 , 2 1 7 6 9 *</p> <p style="text-align: center;">ASX ASX ASX ASX ASX ASX ASX ASX ONE COM TWO ONE SEVEN PER SIX NINE ASX</p> <p style="text-align: center;">0 2 0 2 3 4 0 2 0 2 3 4</p> <p style="text-align: right;"> Authorized Signature</p>
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⑈5505322412⑈ ⑆12114⑆ ⑆01223⑈ ⑆0000121769⑈

Fleming Companies - Support Services 5505,6525 North Meridian,Oklahoma City, OK 73116-1419

Remittance Advice

Vendor #	Name	No	5505322412
9000766	CENTENNIAL LANDSCAPING, INC	Date	03/21/2003

Invoice No	Date	Division	Gross Amount	Deductn/Dscnts	Net Amount
010003	02/28/2003		343 69	0 00	343 69
010030	03/01/2003		874 00	0 00	874 00
Check Total			1,217 69	0 00	1,217 69

COPY OF RETURNED CHECK