

UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

PROOF OF CLAIM



s188590

Scheduled Claim Ref # 2 E1-11000

YOUR CLAIM IS SCHEDULED AS

UNKNOWN PRIORITY
CONTINGENT UNLIQUIDATED

In re
Fleming Companies, Inc

Case Number
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

0354429409361

LA PARISH OF TENSAS SALES TAX FUND
POST OFFICE BOX 430
VIDALIA LA 71373

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 ()

CREDITOR TAX ID #

72-6000315

ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR

02-001595

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

3 IF COURT JUDGMENT, DATE OBTAINED

4 TOTAL AMOUNT OF CLAIM AS OF PETITION DATE

\$ **40 46** (unsecured) \$ _____ (secured) \$ _____ (un-secured priority) \$ **40 46** (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

8-4-2003

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).

Randy E Temple (TAX COLLECTOR)

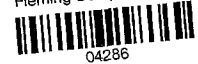
**FILED
AUG 14 2003
BMC**

**FILED FOR COURT
USE ONLY**

AUG 14 2003

BMC

Fleming Companies Claim



04286

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



**CATAHOULA - CONCORDIA - EAST CARROLL - TENSAS
LASALLE - CALDWELL PARISHES**

**DEPARTMENT OF REVENUE & TAXATION
SALES AND USE TAX DIVISION**



Member
Louisiana Association of
Tax Administrators

Thomas H. O'Neal
Director

NOTICE OF RETURNED CHECKS

TO Fleming Companies
Sales Tax Dept, Lafayette Div
P O Box 26647
Oklahoma City, OK 73126-0647

DATE May 12, 2003
ACCT # 2-1595

You are hereby notified that checks given by you and/or cashed by us for you dated April 27th, 2003 for **\$20 46 (check #5505325027)** drawn on JPMorgan Chase Bank signed by Unknown has been presented to the bank for payment and has been returned to us unpaid for the following reason **Stop Payment**. A check charge of **\$20 00** is due in addition to the amount of the check. Please call upon us and pay the amount without delay **Total due: \$40 46**

(THIS IS YOUR 10 DAY LEGAL NOTICE)

TENSAS PARISH
SALES & USE TAX DEPT
P O BOX 430
VIDALIA LA 71373

Postal Money Orders Will Be Accepted

**LOUISIANA "WORTHLESS CHECK" LAW
LA R S 14 71**

(The following summary printed on the notice of a returned check is not intended to charge any violation of any provision of the criminal statutes of this State. All we know is that the check was not paid. All other facts are known to you.)

UNLAWFUL ACTS Issuing worthless checks is the issuing in exchange for anything of value, with intent to defraud, or any check, draft, or order for the payment of money upon any bank or to the depository, knowing at the time of the issuing that the offender has not sufficient credit with the bank or other depository for the payment of such check, draft, or order in full upon its presentation.

NOTICE The offender's failure to pay such check, draft, or order within ten days after the receipt by him of written notice of its non-payment upon presentation, shall be presumptive evidence of his intent to defraud.

PENALTIES (a) Whoever commits the crime of issuing worthless check, when the amount of the check is one hundred dollars or more, shall be imprisoned with or without hard labor, for not more than five years. (b) Whoever commits the crime of issuing worthless checks, when the amount of the check is less than one hundred dollars, and more than twenty dollars, shall be fined not more than three hundred dollars, or imprisoned with or without hard labor, for not more than two years, or both. © Whoever commits the crime of issuing worthless checks, when the amount of the check is twenty dollars or less, shall be fined not more than one hundred dollars, or imprisoned not more than six months, or both.

