

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

PROOF OF CLAIM



646208

Bar Date Ref # 2-NVM-113783

In re *Fleming Companies, Inc*

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

0354653646208

Log House Foods
700 Beckshire Ln
Plymouth MN 55441

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 (763) 546-8395

CREDITOR TAX ID #
41-0957468

ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR
see attached list

Check here replaces or amends a previously filed claim dated *N/A*

1 BASIS FOR CLAIM

Goods sold Personal injury/wrongful death Retiree benefits as defined in 11 U.S.C. § 1114(a)

Services performed Taxes Wages, salaries, and compensation (Fill out below)

Money loaned Other (describe briefly)

Your social security number _____

Unpaid compensation for services performed from _____ to _____

(date) (date)

2 DATE DEBT WAS INCURRED *6/00 to 2/03* **3 IF COURT JUDGMENT, DATE OBTAINED** *N/A*

4 TOTAL AMOUNT OF CLAIM AS OF PETITION DATE

\$ *5,245.77* (unsecured) \$ *0* (secured) \$ *0* (unsecured priority) \$ *5,245.77* (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 *N/A*

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 *N/A*

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 FILED

FILED

AUG 19 2003

BMC

Fleming Companies Claim

05321

DATE SIGNED *8/13/03*

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)

Larac Youngbluth Larac Youngbluth, Controller

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

Date	Log House Customer #	Distribution Center	Deduction Ref.	Ded ID	Total Disputed Claims
12/27/01	70545	Garland	632805	C	\$844 07
8/6/02	70545	Garland	GAC0211190	C	\$62 50
8/6/02	70545	Garland	GAC0211575	C	\$282 24
8/9/02	70545	Garland	GAC0211574	C	\$120 96
1/10/03	70545	Garland	GAR306581	C	\$111 78
2/7/03	70545	Garland	GAR000276	C	\$49 61
Garland Division Total					\$1,471 16
1/9/03	70408	Oklahoma City	61936BRNB	C	\$100 00
1/9/03	70408	Oklahoma City	61936ARBN	C	\$50 00
Oklahoma City Division Total					\$150 00
4/11/02	70475	King of Prussia	PO755390	C	\$150 00
King of Prussia Division Total					\$150 00
11/11/02	70420	La Crosse	102807	C	(\$149 94)
1/22/03	70420	La Crosse	011019PR	C	\$1,275 00
5/2/03	70420	La Crosse	103866	C	(\$327 63)
La Crosse Division Total					\$797 43
6/2/00	70430	Memphis	MER000148	C	\$489 71
6/25/02	70430	Memphis	MC0211226	C	\$24 00
6/25/02	70430	Memphis	MCO211225	C	\$12 00
8/16/02	70430	Memphis	MEC0212675	C	\$25 53
8/16/02	70430	Memphis	MEC0212820	C	\$18 79
8/16/02	70430	Memphis	MEC0212821	C	\$66 91
9/19/02	70430	Memphis	MGX844138	C	\$208 45
11/20/02	70430	Memphis	MEC0213336	C	\$50 00
1/14/03	70430	Memphis	304870	C	\$12 26
Memphis Division Total					\$907 65
6/25/02	70460	Nashville	NAC0210800	C	\$326 95
12/17/02	70460	Nashville	NAC0215085	C	\$500 00
1/31/03	70460	Nashville	NAR923668	C	\$46 50
2/28/03	70460	Nashville	NAR924028	C	\$71 11
Nashville Division Total					\$944 56
12/29/00	70410	Phoenix	PXR000548	C	\$262 82
8/7/02	70410	Phoenix	PXC0214245	C	\$122 21
8/7/02	70410	Phoenix	PXC0214085	C	\$20 59
8/7/02	70410	Phoenix	PXC0214246	C	\$112 22
12/10/02	70410	Phoenix	PXC0216505	C	\$250 00
Phoenix Division Total					\$767 84
11/21/02	70515	Salt Lake City	SLR203381	C	\$14 96
12/19/02	70515	Salt Lake City	SLR203652	C	\$4 08
1/16/03	70515	Salt Lake City	SLR304188	C	38 09
Salt Lake City Division Total					\$57 13
Total Due					\$5,245 77