

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

PROOF OF CLAIM



s188260

Scheduled Claim Ref # 2-E1 8755

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.

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.

Name of Creditor and Address

0354429409354

LA PARISH OF SAINT JAMES SCHOOL BOARD
POST OFFICE BOX 368
LUTCHER LA 70071

Creditor Telephone Number () 225-869-5375 ext 210

CREDITOR TAX ID #

72-6001229

ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR

300-01-06400

Check here replaces or amends a previously filed claim dated _____

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 April 15, 2003

3 IF COURT JUDGMENT, DATE OBTAINED

4 TOTAL AMOUNT OF CLAIM AS OF PETITION DATE

\$ _____ (unsecured) \$ _____ (secured) \$ 170.80 (unsecured priority) \$ 170.80 (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.

FILED

SEP 05 2003

BMC

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

SEP 05 2003

BMC

Fleming Companies Claim



08226

DATE SIGNED

8-18-2003

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)

Neshelle S. Nogess, Director

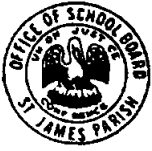
Penalty for presenting fraudulent claim is a fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 AND 3571

See Other Side For Instructions

**St James Parish School Board
Sales & Use Tax Department
P O Box 368
Lutcher, LA 70071**

ACCOUNT NAME Fleming Companies, Inc
ACCOUNT NUMBER 300-01-06400
TAX PERIOD March 2003
BANKRUPTCY CASE #03-10945

TAX REMITTED & RETURNED REFER TO MAKER	\$ 106 80
DISALLOWED VENDOR'S COMPENSATION	2 18
TAX DUE	<u>108 98</u>
INTEREST TO 8/18/03	5 02
DELINQUENT PENALTY TO 8/18/03	21 80
NSF PENALTY	20 00
SERVICE CHARGE	<u>15 00</u>
TOTAL BALANCE DUE	<u><u>\$ 170 80</u></u>



ST JAMES PARISH SCHOOL BOARD

SALES & USE TAX DEPARTMENT

P O BOX 368
LUTCHER LOUISIANA 70071

PHONE (225) 869 5375
EXT 251
FAX (225) 869 8845

NESHELLE S NOGESS
DIRECTOR

April 15 2003

CERTIFIED MAIL

4/30/03 6:23 AM VM message
from Anna Kellinger of
Ernst + Young. Company has
filed for bankruptcy since
payment is approved by court,
they will not
405-945-8731

Fleming Companies Inc
Attention
P O Box 26647
Oklahoma City OK 73126

Re Returned Unpaid Check #5505325023 - \$106 80
Account Number 300-01-06400
Tax Period March 2003

Dear Taxpayer

The St James Parish School Board Sales & Use Tax Department is in receipt of a returned unpaid check drawn on the Fleming Companies, Inc account from the JP Morgan Chase Bank for the following reason

REFER TO MAKER

The issuance of worthless checks is punishable by imprisonment, fine or both as follows

CHECK AMOUNT	IMPRISONMENT	FINE
\$500 or Greater	Ten Years	\$ 3 000
\$100 to \$499 99	Two Years	\$ 2 000
\$99 99 or Less	Six Months	\$ 500
Subsequent Conviction	Two Years	\$ 1 000

In accordance with Louisiana Revised Statutes 47 1604 2 which addresses 'Insufficient Funds Check in Payment of Taxes, Penalty', we have imposed a penalty charge in the amount of **\$20 00** which is equal to the greater of one percent (1%) of each check or twenty dollars per check in addition to the written amount of the check(s) We have also imposed a service charge of **\$15 00** per check in accordance with Louisiana Revised Statutes 14 71(G)

Please remit **\$141 80** in the form of a cashier's / certified check or money order to our office no later than five (5) working days from the date of this letter to the following address

St James Parish School Board
Sales & Use Tax Department
Attention Neshelle S Nogess, Director
P O Box 368
Lutcher LA 70071

To ensure proper credit, please enclose a copy of this letter with your remittance Failure to remit the amount due within the stipulated time will result prosecution in accordance with the law Your cooperation will be greatly appreciated If you have any further questions, please do not hesitate to contact our office

Sincerely,

Neshelle S Nogess
Director of Sales & Use Tax

Enclosure

THE BACKGROUND OF THIS DOCUMENT IS PRINTED IN COLORED INK

Fleming Companies - Support Services 5505
 3524 N W 56th Street
 Oklahoma City, OK 73112

Number 5505325023
 JPMorgan Chase Bank
 Texas Controlled Disbursements

88 88
 1113

Void After 90 Days

03/27/2003

PAY TO THE
 ORDER OF

ST JAMES PARISH SCHOOL BOARD
 SALES & USE TAX DEPT
 PO Box 368
 LUTCHER LA 70071

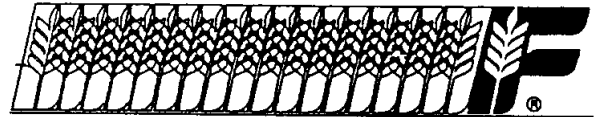
REFER TO MAKER

THE AMOUNT OF

* * * * * 1 0 6 8 0 *

ASK ASK ASK ASK ASK ASK ASK ASK ASK ASK ASK ONE ZERO SIX PER EIGHT ZERO ASK

VOID OVER \$106 80



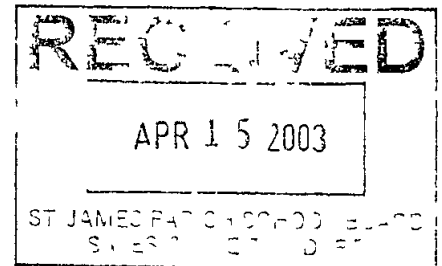
Authorized Signature

400 "5505325023" :111300880: "06300064998" ,0000010680,

THE FOLLOWING DESCRIBED UNPAID ITEM(S) IS
 RETURNED HEREWITH THE AMOUNT AND
 PROCESSING FEE, IF SHOWN, HAVE BEEN
 CHARGED TO YOUR ACCOUNT SHOWN BELOW

ACCOUNT NUMBER	CHARGE AMOUNT	CHECK AMOUNT/ REASON	CHARGE BACK NOTICE
	00	106 80	DRAWN BY/ DRAWN ON
		REFER TO MAKER	FLEMING COMPANIES J P MORGAN CHASE BANK

ST JAMES PAPIH SCHOOL BOARD
 SALES & USE TAX DEPARTMENT
 PO BOX 368
 LUTCHEP LA 70071-0368



(JGD)

(4102003

ST JAMES PARISH SCHOOL BOARD
SALES AND USE TAX DEPARTMENT
 P O Box 368
 Lutcher, Louisiana 70071
RETURN POSTAGE GUARANTEED
ADDRESS CORRECTION REQUESTED



	BULK RATE
	U S POSTAGE
	PAID
	Permit No 8

WARNING DO NOT use any other taxpayer's return as this will result in improper credit.

300-01-06400 (1) #200301
 FLEMING COMPANIES, INC
 SALES TAX DEPT, LAFAYETTE DIV
 P O BOX 26647
 OKLA CITY, OK 73126-0647

5505325023

TO AVOID PENALTIES RETURN MUST BE TRANSMITTED ON OR BEFORE THE 20TH DAY FOLLOWING THE PERIOD COVERED

STATE TAX ID #

3	4	7	3	0	5	5	0	0	4
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ST JAMES PARISH SCHOOL BOARD
 SALES AND USE TAX DEPARTMENT
 Lutcher Louisiana
 (225) 869 5375

ST JAMES PARISH SCHOOL BOARD AND ST JAMES PARISH COUNCIL SALES AND USE TAX RETURN
 Gtr PERIOD ENDING 3/31 20 03

1 GROSS SALES OF TANGIBLE PERSONAL PROPERTY LEASES RENTALS AND SERVICES AS REPORTED TO THE STATE OF LOUISIANA		\$ 363267	
ALLOWABLE DEDUCTIONS			
2 SALES FOR RESALE			
3 CASH DISCOUNTS SALES RETURNS & ALLOWANCES			
4 SALES DELIVERED OR SHIPPED OUTSIDE ST JAMES PARISH			
5 SALES OF GASOLINE OR MOTOR FUELS			
6 SALES TO U S GOVERNMENT STATE OF LA & ITS POLITICAL SUBDIVISIONS AND AGENCIES			
7 FOOD PAID FOR WITH U S D A FOOD STAMPS OR WIC VOUCHERS			
OTHER DEDUCTIONS AUTHORIZED BY LAW (EXPLAIN BRIEFLY)			
8			
9			
10			
11 TOTAL ALLOWABLE DEDUCTIONS (line 2 thru 10)			
12 ADJUSTED GROSS SALES (line 1 minus line 11)			363267
USE PROPER COLUMN(S) <small>IMPORTANT: ADJUSTED GROSS SALES ON LINE 12 MUST BE BROKEN DOWN TO THE APPLICABLE COLUMNS ON LINE 13 FOR PROPER DISTRIBUTION WITHIN THE PARISH. (LINE 13 COLUMNS A + B + C = Line 12)</small>		ST JAMES PARISH SCHOOL BOARD AND COUNCIL	
	A OUTSIDE INCORPORATED MUNICIPALITY AREAS 3	B TOWN OF GRAMERCY INCORPORATED AREA 3% ONLY	C TOWN OF LUTCHER 3
13 ADJUSTED GROSS SALES IN EACH JURISDICTION	145 00		348767
14 PURCHASES SUBJECT TO USE TAX IN EACH JURISDICTION			
15 TOTAL (line 13 plus line 14)	145 00		348767
16 TAX 3% OF LINE 15 COLUMNS A B AND C	4 35		10463
17 EXCESS TAX COLLECTED			
18 TOTAL (line 16 plus line 17)	4 35		10463
19 VENDOR S COMPENSATION (2% of line 18 if not delinquent)	09		209
20 NET TAX DUE (line 18 minus line 19)	4 26		10254
21 DELINQUENT PENALTY (5% of tax for each 30 days or fraction thereof of delinquency not to exceed 25% in the aggregate)			
22 INTEREST (1% per month from due date until paid)			
23 TOTAL TAX PENALTY AND INTEREST DUE	4 26		10254
24 TAX DEBIT OR CREDIT (AUTHORIZED MEMO MUST BE ATTACHED)			
25 TOTAL AMOUNT DUE (line 23 plus or minus line 24)	4 26		10254
26 REMITTANCE ATTACHED (columns A B C (line 25) ▶	\$ 106.80	MAKE REMITTANCE PAYABLE TO - ST. JAMES PARISH SCHOOL BOARD.	
I declare under the penalties for filing false reports that this return (including any accompanying schedules and statements) has been examined by me and to the best of my knowledge and belief is a true correct and complete return If the return is prepared by a person other than the taxpayer his declaration is based on all the information relating to the matters required to be reported in the return of which he has any knowledge			
DATE 3/24/03	SIGN HERE	SIGNATURE OF PREPARER OTHER THAN TAXPAYER	REVIEWED BY
		Agent for Fleming Co., Inc	