FORM B10 (Official Form 10) (4/01)

UNITED STATES BANKRUPTCY COURT ______________ DISTRICT OF Delaware

PROOF OF CLAIM

Name of Debtor: 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 (The person or other entity to whom the debtor owes money or property)

Hallmark Marketing Corp

Name and address where notices should be sent

Doug Alderman
P O Box 419535
Kansas City, MO 64141

Telephone number 816-274-4517 (Jaci Clark)

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

REC'D MAY 30 2003

THIS SPACE IS FOR COURT USE ONLY

Account or other number by which creditor identifies debtor

Check here if this claim ☐ replaces ☐ amends a previously filed claim, dated ________

1 Basis for Claim

☒ Goods sold
☐ Services performed
☐ Money loaned
☐ Personal injury/wrongful death
☐ Taxes
☐ Other ______________

☐ Retiree benefits as defined in 11 U S C § 1114(a)
☐ Wages, salaries, and compensation (fill out below)
Your SS # ______ ______ ______
Unpaid compensation for services performed
from ____________ (date) to ____________ (date)

2 Date debt was incurred 9/02 - 4/1/03

3 If court judgment, date obtained

4 Total Amount of Claim at Time Case Filed $ 205,841.79

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 if any $__________

6 Unsecured Priority Claim.

☐ Check this box if you have an unsecured priority claim

Amount entitled to priority $__________

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 4/1/04 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 the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim

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DISTRICT OF DELAWARE

Date	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)
5-21-03	Doug Alderman - Credit Manager

Penalty for presenting fraudulent claim Fine of up to $500,000 or imprisonment for up to 5 years, or both

Fleming Companies Claim

00659

FLEMING
OPEN ACCOUNT BALANCE
CHAPTER 11 FILING
HALLMARK MARKETING CORP.

CUSTOMER NUMBER	STORE NUMBER	ACCOUNT NUMBER	POST DATE	TYPE CODE	INVOICE NUMBER	AMOUNT	DUE DATE	PURCHASE ORDER	COMMENTS
101208	00000	124852	01/22/03	X00	01271277	201.41	04/28/03	0122KDC	03-06-03 POD SNT
101208	03801	109627	01/24/03	X00	01281297	346.56	04/28/03	0124164824	03-06-03 POD SNT
101208	00000	116948	01/23/03	X00	01281521	193.47	04/28/03	MR0123	03-06-03 POD SNT
101208	00000	110864	01/30/03	X00	01290828	128.70	04/28/03	0120140355	03-06-03 POD SNT
101208	00000	124852	01/30/03	X00	01291106	517.21	04/28/03	0125133558	03-06-03 POD SNT
101208	00000	129533	01/30/03	X00	01291332	120.33	04/28/03	0126130847	03-06-03 POD SNT
101208	00000	133865	02/03/03	X00	01312260	228.39	04/28/03	0128180101	03-06-03 POD SNT
101208	00000	109439	02/04/03	X00	02031091	295.38	04/28/03	0129113135	03-06-03 POD SNT
101208	02645	112033	02/04/03	X00	02031182	58.7[illegible]	04/28/03	0124204827	03-06-03 POD SNT
101208	00001	110835	02/04/0[illegible]	[illegible]	[illegible]	47.76	04/28/03		03-06-03 POD SNT
101208	00000	11083[illegible]				52.53	04/28/03		03-06-03 POD SNT
101208	00000	11694[illegible]				213.10	04/28/03	0128224527	03-06-03 POD SNT
101208	03600	19225[illegible]				95.48	04/28/03	0123230330	03-06-03 POD SNT
101208	05030	10949[illegible]				81.07	04/28/03	0127172448	03-06-03 POD SNT
101208	00000	11086[illegible]				252.55	04/28/03	0127150001	03-06-03 POD RQD
101208	00000	12953[illegible]				41.70	04/28/03		03-06-03 POD SNT
101208	00000	129533				219.22	04/28/03	0203112845	03-06-03 POD SNT
101208	07709	164173				340.09	04/28/03	0127180931	03-06-03 POD SNT
101208	00000	198882				500.94	04/28/03	CATALOGS	03-06-03 POD SNT
101208	03801	109627				147.77	04/28/03	0201161022	03-06-03 POD SNT
101208	00000	129533				362.54	04/28/03	0209222915	03-06-03 POD SNT
101208	05030	109495				174.96	04/28/03	DO	03-06-03 POD SNT
101208	00001	110835				119 75	04/28/03	0205080242	03-06-03 POD SNT
101208	00000	110837				57.75	04/28/03	0205080242	03-06-03 POD RQD
101208	00000	116948				127 19	04/28/03	DR0204	03-06-03 POD SNT
101208	03801	109627				144.98	04/28/03	0208162129	03-06-03 POD SNT
101208	00000	109439				99.65	04/28/03	0214181555	03-06-03 POD SNT
101208	00000	110864	[illegible]	[illegible]	02181552	288.53	04/28/03	0209140843	03-06-03 POD RQD
101208	00000	116948	02/18/03	X00	02181685	294 91	04/28/03	DR0211	03-06-03 POD SNT
101208	07709	164173	02/18/03	X00	02183777	405.21	04/28/03	0210181756	03-06-03 POD SNT
101208	02645	112033	02/19/03	X00	02200997	53.51	04/28/03	0211224422	03-06-03 POD SNT
101208	00000	124852	02/20/03	X00	02201418	165 63	04/28/03	0208175033	03-06-03 POD SNT
101208	00000	133865	02/20/03	X00	02202047	479.16	04/28/03		03-06-03 POD SNT
101208	07709	164173	02/20/03	Y00	02202756	479.16	04/28/03		03-06-03 POD SNT
101208	04140	107363	02/21/03	X00	02210661	400 10	04/28/03	LV02172003	03-06-03 POD SNT

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CHAPTER 11 FILING
HALLMARK MARKETING CORP

CUSTOMER NUMBER	STORE NUMBER	ACCOUNT NUMBER	POST DATE	TYPE CODE	INVOICE NUMBER	AMOUNT	DUE DATE	PURCHASE ORDER	COMMENTS
101208	03801	109627	02/22/03	X00	02241368	132.03	04/28/03	0215103620	03-06-03 POD SNT
101208	07709	164173	02/22/03	X00	02244167	217.20	04/28/03		03-06-03 POD SNT
101208	00000	110837	02/23/03	X00	02251688	74.61	05/28/03	0216200508	03-06-03 POD SNT
101208	00000	110864	02/23/03	X00	02251689	237.41	05/28/03	0220132253	03-06-03 POD SNT
101208	00000	129533	02/23/03	X00	02252634	177.57	05/28/03	0216221431	03-06-03 POD SNT
101208	07704	170772	02/23/03	X00	02254889	181.67	05/28/03	0215002412	03-06-03 FOD SNT
101208	03600	192253	02/24/03	X00	02256315	239.96	05/28/03	0219232916	03-06-03 POD SNT
101208	00000	107846	02/27/03	X00	02260822	733.92	05/28/03		03-06-03 POD SNT
101208	00000	129533	02/24/03	X00	02261756	513.71	05/28/03	0223205145	03-06-03 POD SNT
101208	00000	133865	02/24/03	X00	02262212	555.45	05/28/03	0223134494	03-06-03 FOD SNT
101208	00000	116948	02/27/03	X00	02271029	87.15	05/26/03	DR0218	03-06-03 POD SNT
101208	00000	124852	02/27/03	X00	02271246	236.20	05/28/03	0224111227	03-06-03 POD SNT
101208	07704	170772	02/28/03	X00	02273156	427.75	05/28/03	0224134816	03-06-03 POD SNT
101208	07709	164173	02/28/03	X00	02282896	191.55	05/28/03	0225184600	03-06-03 POD RQD
101208	05030	109495	03/03/03	X00	03031277	332.22	05/28/03	0226133834	03-06-03 FOD RQD
101208	03801	109627	03/03/03	X00	03031284	139 16	05/28/03	0222100455	03-06-03 POD RQD
101208	00001	110835	03/03/03	X00	03031359	111.10	05/28/03	0221234927	03-06-03 POD RQD
101208	00000	110864	03/03/03	X00	03031362	280.27	05/28/03	0226180233	03-06-03 POD RQD
101208	04505	116948	03/04/03	X00	03042010	254.70	05/28/03	DR0225	
101208	07709	164173	03/07/03	X00	03063817	233.72	05/28/03	0303181349	
101208	03801	109627	03/07/03	X00	03070850	252 10	05/28/03	0304163558	04-08-03 POD SNT
101208	02645	112033	03/07/03	X00	03070925	88.34	05/28/03	TA	04-08-03 FOD SNT
101208	04688	110864	03/10/03	X00	03101104	442.49	05/28/03	0305133130	04-08-03 POD SNT
101208	09150	129533	03/13/03	X00	03122050	1047.98	05/28/03	0309195133	04-08-03 POD SNT
101208	03600	192253	03/13/03	X00	03124519	23.94	05/28/03	0302205434	04-08-03 FOD SNT
101208	07709	164173	03/14/03	X00	03132774	209.72	05 28/03	0310185721	04-08-03 POD SNT
101208	07704	170772	03/14/03	X00	03132985	197.44	05/28/03	0303181535	04-08-03 POD SNT
101208	08785	107846	03/14/03	X00	03140659	138.88	05/28/03		04-08-03 POD SNT
101208	05030	109495	03/14/03	X00	03140722	152.76	05/28/03	0305123840	04-08-03 POD SNT
101208	04688	110864	03/16/03	X00	03171062	253.17	05/28/03	0312135959	04-08-03 POD SNT
101208	04505	116948	03/16/03	X00	03171248	128.80	05/28/03	DR0307	04-08-03 POD SNT
101208	02047	124852	03/17/03	X00	03171542	636.29	05/28/03	0312151949	04-08-03 POD SNT
101208	04140	107363	03/17/03	X00	03181196	910 02	05/28/03	RMBLITZ031	04-08-03 POD SNT
101208	01884	109439	03/17/03	X00	03181357	607 99	05/29/03	RM	04-09-03 POD SNT
101208	03801	109627	03/17/03	X00	03181364	403.75	05/28/03	0314182134	04-08-03 POD SNT
101208	03200	110835	03/17/03	X00	03181413	918.03	05/28/03	RM	04-08-03 POD SNT

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OPEN ACCOUNT BALANCE
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CUSTOMER NUMBER	STORE NUMBER	ACCOUNT NUMBER	POST DATE	TYPE CODE	INVOICE NUMBER	AMOUNT	DUE DATE	PURCHASE ORDER	COMMENTS
101208	03911	110837	03/17/03	X00	03181414	852.85	05/28/03	RM	04-08-03 POD SNT
101208	09150	129533	03/18/03	X00	03182211	1385.66	05/28/03	TA	
101208	07704	170772	03/18/03	X00	03183853	192.27	05/28/03	0313171108	04-08-03 POD SNT
101208	04505	116948	03/18/03	X00	03191206	358.48	05/28/03	BLITZ	04-08-03 POD SNT
101208	05709	198882	03/21/03	X00	03213399	758.80	05/28/03		04-08-03 POD SNT
101208	08785	107846	03/21/03	X00	03240803	69.99	05/28/03	DAD BDAY	04-08-03 POD SNT
101208	05030	109495	03/21/03	X00	03240872	135.63	05/28/03	0315101158	04-08-03 POD SNT
101208	02645	112033	03/21/03	X00	03240933	123.28	05/28/03	TA	04-08-03 POD SNT
101208	04140	107363	01/31/03	E00	30302520	114.33	05/28/03		03-06-03 POD SNT
101208	00000	110837	01/31/03	E00	30302812	65.18	05/28/03		03-06-03 POD SNT
101208	00000	110864	01/31/03	E00	30302814	461.65	05/28/03		03-06-03 POD RQD
101208	02645	112033	01/31/03	E00	30302873	44.70	05/28/03		03-06-03 POD SNT
101208	00000	116948	01/31/03	E00	30302960	543.90	05/28/03		03-06-03 POD SNT
101208	00000	124852	01/31/03	E00	30303237	68.78	05/28/03		03-06-03 POD SNT
101208	00000	129533	01/31/03	E00	30303589	400.25	05/28/03		03-06-03 POD SNT
101208	00000	133865	01/31/03	E00	30303726	75.09	05/28/03		03-06-03 POD SNT
101208	00000	133867	01/31/03	E00	30303727	797.83	05/28/03		03-06-03 POD SNT
101208	07709	164173	01/31/03	E00	30304263	187.78	05/28/03		03-06-03 POD SNT
101208	07704	170772	01/31/03	E00	30304459	67.38	05/28/03		03-06-03 POD SNT
101208	03600	192253	01/31/03	E00	30305770	55.22	05/28/03		03-06-03 POD SNT
101208	00000	198882	01/31/03	E00	30305845	1469.56	05/28/03		03-06-03 POD SNT
101208	00000	107846	02/04/03	E00	30340500	158.77	05/28/03		03-06-03 POD RQD
101208	00000	109439	02/04/03	E00	30340589	174.93	05/28/03		03-06-03 POD SNT
101208	05030	109495	02/04/03	E00	30340590	160.75	05/28/03		03-06-03 POD SNT
101208	03801	109627	02/04/03	E00	30340596	817.90	05/28/03		03-06-03 POD SNT
101208	04688	110864	03/22/03	X00	03251532	149.31	06/28/03	0320142555	04-08-03 POD SNT
101208	04505	116948	03/22/03	X00	03251704	205.09	06/28/03	DP0321	04-08-03 POD SNT
101208	07704	170772	03/23/03	X00	03254131	210.95	06/28/03	0321114252	04-08-03 POD SNT
101208	03600	192253	03/23/03	X00	03255464	299.60	06/28/03	0320239729	04-08-03 POD SNT
101208	01881	133867	03/24/03	X00	03261203	19.95	06/28/03		04-08-03 POD RQD
101208	05030	109495	03/31/03	X00	03310721	183.29	06/28/03	0320215021	04-08-03 POD SNT
101208	03801	109627	03/31/03	X00	03310723	138.77	06/28/03	0320171940	04-08-03 POD SNT
101208	02645	112033	03/31/03	X00	03310778	23.91	06/28/03	TA	04-08-03 POD SNT
101208	03200	110835	04/01/03	X00	04012067	198.27	06/28/03		04-08-03 POD SNT
101208	03911	110837	04/01/03	X00	04012068	228.21	06/28/03		04-08-03 POD RQD
101208	04688	110864	04/02/03	X00	04012070	404.13	06/28/03	0327181059	04-08-03 POD RQD

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OPEN ACCOUNT BALANCE
CHAPTER 11 FILING
HALLMARK MARKETING CORP

CUSTOMER NUMBER	STORE NUMBER	ACCOUNT NUMBER	POST DATE	TYPE CODE	INVOICE NUMBER	AMOUNT	DUE DATE	PURCHASE ORDER	COMMENTS
101208	09150	129533	04/01/03	X00	04013148	444.54	06/28/03	TA	04-08-03 POD RQD
101208	09150	129533	03/24/03	G00	60969822	687.29	07/29/03		04-08-03 POD SNT
101208	07704	170772	03/24/03	G00	60861356	388.86	07/29/03		04-08-03 POD SNT
101209	05617	123348	09/11/02	X00	09102[illegible]	235.82	11/25/02	0907211025	01-31-03 POD SNT
101209	01350	107347	10/08/02	X00	10081162	287.86	12/29/02	0925205636	01-31-03 POD SNT
101209	05416	117263	10/13/02	X00	10141715	238.83	12/29/02	1009172201	01-31-03 POD SNT
101209	02477	120538	10/22/02	X00	10251294	154.85	01/29/03	1013144225	
101209	01330	107357	11/20/02	X00	11201068	92.86	01/29/03	1106170615	01-31-03 POD SNT
101209	05270	105742	12/04/02	Y00	12040818	214.62	02/26/03	1129085308	02-28-03 POD SNT
101209	05706	109532	12/12/02	V00	13460391	767.82	03/29/03		03-06-03 POD SNT
101209	02105	169731	12/12/02	V00	13461104	78.55	03/29/03		03-06-03 POD SNT
101209	05470	129112	12/20/02	V00	13540068	87.45	03/29/03		03-06-03 POD SNT
101209	00149	163552	01/12/03	V01	20132427	384.78	03/29/03		03-06-03 POD SNT
101209	05078	104488	01/22/03	X00	01270515	170.23	04/28/03	0112111646	03-06-03 POD SNT
101209	05270	105742	01/22/03	X00	01270593	382.90	04/28/03	0123081600	03-06-03 POD SNT
101209	05349	121537	01/22/03	X00	01271091	230.48	04/28/03	0122165706	03-05-03 POD SNT
101209	05517	132240	01/23/03	X00	01271609	497.15	04/28/03	0122202129	03-06-03 POD SNT
101209	00149	163552	01/23/03	X00	01272438	626.59	04/28/03	0122202129	03-06-03 POD SNT
101209	04533	103667	01/23/03	X00	01280627	402.82	04/28/03	0124194203	03-06-03 POD SNT
101209	05432	104383	01/23/03	X00	01280867	301.75	04/28/03		03-06-03 POD SNT
101209	05135	105479	01/24/03	X00	01281030	1117.30	04/28/03	0125051145	03-06-03 POD SNT
101209	07190	105483	01/23/03	X00	01281031	22 27	04/28/03		03-06-03 POD SNT
101209	01227	105620	01/23/03	X00	01281034	262.93	04/28/03	0124141855	03-06-03 POD SNT
101209	01350	107347	01/23/03	X00	01281135	343.05	04/28/03	0123150532	03-06-03 POD SNT
101209	00002	109530	01/23/03	X00	01281291	254.91	04/28/03	0118233633	03-06-03 POD SNT
101209	05706	109532	01/23/03	X00	01281292	42.61	04/28/03		03-06-03 POD SNT
101209	05617	123348	01/24/03	X00	01281804	272 99	04/28/03	0123192711	03-06-03 POD SNT
101209	05519	123432	01/24/03	X00	01281809	50 64	04/28/03	011603	03-06-03 POD SNT
101209	07171	172333	01/24/03	X00	01284206	284.43	04/28/03	0118182517	03-06-03 POD SNT
101209	05097	174086	01/24/03	X00	01284312	250.71	04/28/03	0124092941	03-06-03 POD SNT
101209	01227	105620	02/03/03	X00	01290678	102 80	04/28/03	KD012403	03-06-03 POD SNT
101209	00002	109530	01/30/03	X00	01290795	208.42	04/28/03	0126100028	03-06-03 POD SNT
101209	05416	117263	01/30/03	X00	01290924	294.22	04/28/03	0122132800	03-06-03 POD SNT
101209	05099	161559	01/30/03	X00	01291931	256.11	04/28/03	0116152847	03-06-03 POD SNT
101209	00000	137933	01/31/03	X00	01302317	317 51	04/28/03	0127145905	03-06-03 POD SNT

FLEMING
OPEN ACCOUNT BALANCE
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HALLMARK MARKETING CORP.

CUSTOMER NUMBER	STORE NUMBER	ACCOUNT NUMBER	POST DATE	TYPE CODE	INVOICE NUMBER	AMOUNT	DUE DATE	PURCHASE ORDER	COMMENTS
101209	04513	184945	01/31/03	X00	01304086	368.37	04/28/03	0120120432	03-06-03 POD SNT
101209	05465	102439	01/31/03	X00	01310140	54.83	04/28/03	0117113455	03-06-03 POD SNT
101209	00209	105487	01/31/03	X00	01310869	99.50	04/28/03	0118102303	03-06-03 POD SNT
101209	01229	105622	01/31/03	X00	01310870	165.31	04/28/03	0116123936	03-06-03 POD SNT
101209	01320	107331	02/03/03	X00	01310934	274.82	04/28/03	0128230631	03-06-03 ERROR 6
101209	05531	107932	01/31/03	X00	01310976	124.36	04/28/03	0118102303	03-06-03 POD SNT
101209	05517	132240	02/03/03	X00	01312138	387.06	04/28/03	0128202029	03-06-03 POD SNT
101209	05270	105742	02/04/03	X00	02030866	217.43	04/28/03	0130082403	03-06-03 POD SNT
101209	05119	107559	02/04/03	X00	02030954	224.59	04/28/03	0121082351	03-06-03 POD SNT
101209	02477	120538	02/04/03	X00	02031488	20.51	04/28/03	0120085137	03-06-03 POD SNT
101209	01230	122954	02/04/03	X00	02031596	224.44	04/28/03	DH0128	03-06-03 POD SNT
101209	00065	168890	02/04/03	X00	02033505	204.05	04/28/03	0120170724	03-06-03 POD SNT
101209	00222	101340	02/04/03	X00	02040124	231.57	04/28/03	0122101122	03-06-03 POD SNT
101209	05367	103734	02/04/03	X00	02040735	466.42	04/28/03	0123140054	03-06-03 POD SNT
101209	01227	105620	02/05/03	X00	02041197	284.23	04/28/03	0130141628	03-06-03 POD SNT
101209	05612	108824	02/04/03	X00	02041428	473.95	04/28/03	0127151723	03-06-03 POD SNT
101209	05617	123348	02/05/03	X00	02042033	477.75	04/28/03	0131101003	03-06-03 POD SNT
101209	00347	135346	02/05/03	X00	02043101	987 51	04/28/03	013103	03-06-03 POD SNT
101209	05099	161559	02/05/03	X00	02043917	208 09	04/28/03	0128144900	03-06-03 POD SNT
101209	00065	168890	02/05/03	X00	02044419	235.40	04/28/03	0131124058	03-06-03 POD SNT
101209	05432	104383	02/06/03	X00	02050884	200.89	04/28/03		03-06-03 POD SNT
101209	05116	105478	02/06/03	X00	02050993	147.58	04/28/03	0122202129	03-06-03 POD SNT
101209	00002	106478	02/06/03	X00	02051025	386.14	04/28/03	0202091254	03-06-03 POD SNT
101209	01350	107347	02/06/03	X00	02051054	620.51	04/28/03	AN012203	03-06-03 POD SNT
101209	05365	137723	02/06/03	X00	02052095	60.91	04/28/03		03-06-03 POD SNT
101209	01074	171551	02/06/03	X00	02052561	114.24	04/28/03	0122161650	03-06-03 POD SNT
101209	05078	104488	02/07/03	X00	02060914	261 19	04/28/03	0203104307	03-06-03 POD SNT
101209	07152	105481	02/06/03	X00	02061037	128.59	04/28/03	0123184900	03-06-03 POD SNT
101209	00546	105615	02/06/03	X00	02061039	201 24	04/28/03	015---0125	03-06-03 POD SNT
101209	07284	106118	02/06/03	X00	02061079	97 02	04/28/03	0123172654	03-06-03 POD SNT
101209	01350	107347	02/06/03	X00	02061131	265.61	04/28/03	0203211022	03-06-03 POD SNT
101209	00002	109530	02/06/03	X00	02061297	452 65	04/28/03	0203211336	03-06-03 POD SNT
101209	05731	109531	02/06/03	X00	02061298	50 57	04/28/03	0124090514	03-06-03 POD SNT
101209	05470	129112	02/06/03	X00	02061966	169 39	04/28/03		03-06-03 POD SNT
101209	02471	129799	02/06/03	X00	02062038	184.04	04/28/03	0123134417	03-06-03 POD SNT
101209	05534	132464	02/06/03	X00	02062361	101.89	04/28/03	0123184900	03-06-03 POD SNT

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CUSTOMER NUMBER	STORE NUMBER	ACCOUNT NUMBER	POST DATE	TYPE CODE	INVOICE NUMBER	AMOUNT	DUE DATE	PURCHASE ORDER	COMMENTS
101209	00000	137933	02/07/03	X00	02062651	306.55	04/28/03	0203152102	03-06-03 POD SNT
101209	04513	184945	02/07/03	X00	02064486	236.10	04/28/03	0203130543	03-06-03 POD SNT
101209	00209	105487	02/10/03	X00	02070561	242.39	04/28/03	0204215321	03-06-03 POD SNT
101209	00149	163552	02/10/03	X00	02072120	441.89	04/28/03	0128202029	03-06-03 POD SNT
101209	05270	105742	02/10/03	X00	02100928	230.81	04/28/03	0206081427	03-06-03 POD SNT
101209	05517	132240	02/11/03	X00	02102406	235.92	04/28/03	0205221034	03-06-03 POD SNT
101209	05534	132464	02/11/03	X00	02102414	265.10	04/28/03	0206072527	03-06-03 POD SNT
101209	05097	174086	02/11/03	X00	02103845	173.49	04/28/03	0127164237	03-06-03 POD SNT
101209	05367	103734	02/11/03	X00	02110639	284.89	04/28/03	0207171001	03-06-03 POD SNT
101209	01076	105618	02/11/03	X00	02111049	144.53	04/28/03	12B03	03-06-03 POD SNT
101209	01227	105620	02/12/03	X00	02111050	425.17	04/28/03	0208164823	03-06-03 POD SNT
101209	01228	105621	02/11/03	X00	02111051	226.56	04/28/03	020803	03-06-03 POD SNT
101209	01229	105622	02/11/03	X00	02111052	306.66	04/28/03	0202134924	03-06-03 POD SNT
101209	01320	107331	02/11/03	X00	02111128	535.51	04/28/03	0206235651	03-06-03 POD SNT
101209	01330	107357	02/11/03	X00	02111130	206.26	04/28/03	DH0207	03-06-03 POD SNT
101209	05731	109531	02/11/03	X00	02111284	491.39	04/28/03	0206110440	03-06-03 POD SNT
101209	07171	172333	02/12/03	X00	02114210	130.57	04/28/03	0128175443	03-06-03 POD SNT
101209	05494	103531	02/12/03	X00	02120380	128.03	04/28/03	0129184653	03-06-03 POD SNT
101209	07190	105483	02/12/03	X00	02120586	196.33	04/28/03	0130092010	03-06-03 POD SNT
101209	01350	107347	02/12/03	X00	02120636	363.94	04/28/03	0209140538	03-06-03 POD SNT
101209	05416	117263	02/12/03	X00	02120948	128.02	04/28/03	0129155719	03-06-03 POD SNT
101209	05349	121537	02/12/03	X00	02121045	91.26	04/28/03	0129170200	03-06-03 POD SNT
101209	05340	103529	02/13/03	X00	02130524	152.15	04/28/03	0201144956	03-06-03 POD SNT
101209	05135	105479	02/13/03	X00	02130841	43.53	04/28/03	0201203818	03-06-03 POD SNT
101209	05531	107932	02/13/03	X00	02130940	96.92	04/28/03	0130155111	03-06-03 POD SNT
101209	00000	137933	02/13/03	X00	02132202	452.84	04/28/03	0210132913	03-06-03 POD SNT
101209	04513	184945	02/14/03	X00	02133828	223.74	04/28/03	0210114558	03-06-03 POD SNT
101209	05519	123432	02/14/03	X00	02141297	85.61	04/28/03	01312003	03-06-03 POD SNT
101209	05470	129112	02/14/03	X00	02141455	261.30	04/28/03		03-06-03 POD SNT
101209	07171	172333	02/14/03	X00	02142800	309.58	04/28/03	0211160617	03-06-03 POD SNT
101209	04533	103667	02/17/03	X00	02170566	288.35	04/28/03		03-06-03 POD SNT
101209	05270	105742	02/17/03	X00	02170894	255.00	04/28/03	0213081341	03-06-03 POD SNT
101209	07284	106118	02/17/03	X00	02170913	313.87	04/28/03	0205213353	03-06-03 POD SNT
101209	01300	107343	02/17/03	X00	02170943	28.21	04/28/03	0203EhE	03-06-03 POD SNT
101209	05349	121537	02/17/03	X00	02171396	231.79	04/28/03	0211111443	03-06-03 POD SNT
101209	00373	122312	02/17/03	X00	02171424	196.24	04/28/03	0203130543	03-06-03 POD SNT

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CUSTOMER NUMBER	STORE NUMBER	ACCOUNT NUMBER	POST DATE	TYPE CODE	INVOICE NUMBER	AMOUNT	DUE DATE	PURCHASE ORDER	COMMENTS
101209	00222	101340	02/18/03	X00	02180133	438.53	04/28/03	0214231030	03-06-03 POD SNT
101209	05340	103529	02/18/03	X00	02180822	266.68	04/28/03	0215102741	03-06-03 POD SNT
101209	07152	105481	02/18/03	X00	02181272	245.77	04/28/03	0206072527	03-06-03 POD SNT
101209	00546	105615	02/18/03	X00	02181273	398.99	04/28/03	020703	03-06-03 POD SNT
101209	05617	123348	02/18/03	X00	02181963	415.30	04/28/03	0208054419	03-06-03 POD SNT
101209	02471	129799	02/18/03	X00	02182323	280.70	04/28/03	0213151738	03-06-03 POD SNT
101209	01227	105620	02/19/03	X00	02191501	324.36	04/28/03	0216090645	03-06-03 POD SNT
101209	05119	107559	02/19/03	X00	02191666	171.78	04/28/03	0205213353	03-06-03 POD SNT
101209	05365	137723	02/19/03	X00	02193034	42.06	04/28/03		03-06-03 POD SNT
101209	05494	103531	02/19/03	X00	02200474	261.92	04/28/03	0212135131	03-06-03 POD SNT
101209	05367	103734	02/20/03	X00	02200479	388.16	04/28/03	0212170853	03-06-03 POD SNT
101209	00000	137933	02/20/03	X00	02202263	336.01	04/28/03	0217151513	03-06-03 POD SNT
101209	05099	161559	02/20/03	X00	02202628	161.29	04/28/03	0206115256	03-06-03 POD SNT
101209	00065	168890	02/20/03	X00	02202865	173.24	04/28/03	0207170955	03-06-03 POD SNT
101209	01300	107343	02/21/03	X00	02210660	379.36	04/28/03		03-06-03 POD SNT
101209	05612	108824	02/21/03	X00	02210741	107.50	04/28/03	0209142102	03-06-03 POD SNT
101209	00002	109530	02/21/03	X00	02210754	511.96	04/28/03	0213180113	03-06-03 POD SNT
101209	05430	105086	02/22/03	X00	02241114	413.11	04/28/03		03-06-03 POD SNT
101209	05270	105742	02/22/03	X00	02241170	211.49	04/28/03	0220080945	03-06-03 POD SNT
101209	01320	107331	02/22/03	X00	02241236	731.32	04/28/03	DJT0219	03-06-03 POD SNT
101209	05068	108912	02/22/03	X00	02241358	664.95	04/28/03		03-06-03 POD SNT
101209	05416	117263	02/24/03	X20	02700139	13.50	04/28/03		
101209	05617	123348	02/24/03	X20	02700140	13.50	04/28/03		
101209	02471	129799	03/07/03	X20	03747529	27.00	04/28/03		
101209	02065	168890	03/14/03	C00	03779244	169.66	04/28/03	12716662	
101209	01227	105620	01/24/03	V00	20290233	483.09	04/28/03		03-06-03 POD SNT
101209	01227	105620	01/24/03	V01	20290234	143.46	04/28/03		03-06-03 POD SNT
101209	00222	101340	01/30/03	V01	20300277	25.86	04/28/03		03-06-03 POD SNT
101209	05340	103529	01/30/03	V01	20301597	13.88	04/28/03		03-06-03 POD SNT
101209	05494	103531	01/30/03	V01	20301598	17.87	04/28/03		03-06-03 POD SNT
101209	04533	103667	01/30/03	V01	20301637	33.81	04/28/03		03-06-03 POD SNT
101209	05432	104383	01/30/03	V01	20302056	21.86	04/28/03		03-06-03 POD SNT
101209	05078	104488	01/30/03	V01	20302130	21.85	04/28/03		03-06-03 POD SNT
101209	05430	105086	01/30/03	V01	20302261	19.87	04/28/03		03-06-03 POD SNT
101209	05135	105479	01/30/03	V01	20302352	17.87	04/28/03		03-06-03 POD SNT
101209	07152	105481	01/30/03	V01	20302353	21.87	04/28/03		03-06-03 POD SNT

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101209	05119	107559	01/30/03	V01	20302574	29.80	04/28/03		03-06-03 POD SNT
101209	05612	108824	01/30/03	V01	20302717	27.83	04/28/03		03-06-03 POD SNT
101209	00002	109530	01/30/03	V01	20302746	17.87	04/28/03		03-06-03 POD SNT
101209	05706	109532	01/30/03	V01	20302747	11.88	04/28/03		03-06-03 FOD SNT
101209	05617	123348	01/30/03	V01	20303188	83.53	04/28/03		03-06-03 POD SNT
101209	05470	129112	01/30/03	V01	20303399	31.81	04/28/03		03-06-03 POD SNT
101209	05517	132240	01/30/03	V01	20303655	15.87	04/28/03		03-06-03 POD SNT
101209	00000	137933	01/30/03	V01	20303889	21.87	04/28/03		03-06-03 POD SNT
101209	05099	161559	01/30/03	V01	20304060	29.80	04/28/03		03-06-03 POD SNT
101209	02105	169731	01/30/03	V01	20304447	33.85	04/28/03		03-06-03 FOD SNT
101209	07171	172333	01/30/03	V01	20304552	37.80	04/28/03		03-06-03 POD SNT
101209	04513	184945	01/30/03	V01	20305349	19.84	04/28/03		03-06-03 POD SNT
101209	01227	105620	02/06/03	V01	20371109	3.98	04/28/03		03-06-03 POD SNT
101209	01227	105620	02/11/03	V01	20420005	14.31	04/28/03	0208164823	03-06-03 POD SNT
101209	05617	123348	02/23/03	X00	02252185	398.48	05/28/03	0221203752	03-06-03 POD SNT
101209	00149	163552	02/23/03	X00	02254484	442.18	05/28/03	0220204727	03-06-03 POD SNT
101209	01074	171551	02/23/03	X00	02254963	113.18	05/28/03	0212093133	03-06-03 POD SNT
101209	07171	172333	02/23/03	X00	02254999	722.56	05/28/03	02201749?7	03-06-03 POD SNT
101209	05078	104488	02/24/03	X00	02260670	356.51	05/28/03	0212202845	03-06-03 POD SNT
101209	00546	105615	02/24/03	X00	02260721	382.61	05/28/03	0220KC	03-06-03 POD SNT
101209	01227	105620	02/27/03	X00	02260722	193.51	05/28/03	0223140119	03-06-03 POD SNT
101209	05416	117263	02/24/03	X00	02261184	105.81	05/28/03	0212131521	03-06-03 POD SNT
101209	05519	123432	02/27/03	X00	02261435	13 96	05/28/03	02172003	03-06-03 POD SNT
101209	05116	105478	02/27/03	X00	02270694	65 22	05/28/03	0213163020	03-06-03 POD SNT
101209	00546	105615	02/27/03	X00	02270695	377 48	05/28/03	KD022003	03-06-03 POD SNT
101209	01330	107357	02/27/03	X00	02270754	60.72	05/28/03	0214112520	03-06-03 POD SNT
101209	05531	107932	02/27/03	X00	02270804	163.76	05/28/03	0213163020	03-06-03 POD SNT
101209	01230	122954	02/27/03	X00	02271191	182.14	05/28/03	DH0214	03-06-03 POD SNT
101209	05534	132464	02/27/03	X00	02271870	112 47	05/28/03	0214163150	03-06-03 POD SNT
101209	01229	105622	02/28/03	X00	02280706	156.78	05/28/03	0216090645	03-06-03 POD SNT
101209	02477	120538	02/28/03	X00	02281137	128 52	05/28/03	0216125153	03-06-03 POD SNT
101209	00000	137933	02/28/03	X00	02282036	387 26	05/28/03	0225155841	03-06-03 POD SNT
101209	05472	104383	02/07/03	E00	02704518	30.83	05/28/03	30311081	
101209	01076	105618	03/03/03	X00	03030979	184.45	05/28/03	21703	03-06-03 POD RQD
101209	05270	105742	03/03/03	X00	03030987	286.71	05/28/03	0227081305	03-06-03 FOD SNT
101209	05470	129112	03/04/03	X00	03032316	210 00	05/28/03		

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CUSTOMER NUMBER	STORE NUMBER	ACCOUNT NUMBER	POST DATE	TYPE CODE	INVOICE NUMBER	AMOUNT	DUE DATE	PURCHASE ORDER	COMMENTS
101209	05099	161559	03/04/03	X00	03033321	269.01	05/28/03	0220113124	
101209	02065	168890	03/04/03	X00	03033675	397.21	05/28/03	0219152533	
101209	05367	103734	03/04/03	X00	03041009	279.22	05/28/03	0228101216	
101209	07284	106118	03/04/03	X00	03041536	222.74	05/28/03	0301112948	
101209	02330	107357	03/04/03	X00	03041589	481.08	05/28/03	0228070846	
101209	05373	122312	03/04/03	X00	03042267	160.68	05/28/03	0218124018	
101209	02222	101340	03/06/03	X00	03050076	120.81	05/28/03	0219190019	
101209	05465	102439	03/06/03	X00	03050124	447.04	05/28/03	0301124933	
101209	05209	105487	03/05/03	X00	03050677	145.70	05/28/03	0219215544	
101209	02350	107347	03/05/03	X00	03050772	523.61	05/28/03	0225070747	
101209	05612	108824	03/06/03	X00	03050945	216.90	05/28/03	0302141412	
101209	03494	103531	03/06/03	X00	03060702	297.95	05/28/03	0221025520	
101209	07152	105481	03/06/03	X00	03061071	134.63	05/28/03	0220193356	
101209	07190	105483	03/06/03	X00	03061072	186.37	05/28/03	0222114134	
101209	02320	107331	03/07/03	X00	03061149	488.39	05/28/03	DJTA304	
101209	05119	107559	03/07/03	X00	03061165	145 98	05/28/03	0221093434	
101209	03494	137933	03/07/03	X00	03062995	351.89	05/28/03	0303171613	
101209	05097	174086	03/07/03	X09	03064308	440.31	05/28/03	0304065240	
101209	05340	103529	03/07/03	X00	03070422	111.05	05/28/03	0223100317	04-08-03 POD SNT
101209	05432	104383	03/07/03	X00	03070560	117.81	05/28/03		04-08-03 POD SNT
101209	07152	105481	03/07/03	X00	03070675	402 87	05/28/03	0304191843	04-08-03 POD SNT
101209	02227	105620	03/07/03	X00	03070678	308.36	05/28/03		04-08-03 POD SNT
101209	02229	105622	03/07/03	X00	03070679	104.15	05/28/03		04-08-03 POD SNT
101209	05731	109531	03/10/03	X00	03070848	245.14	05/28/03	0218231726	04-08-03 POD SNT
101209	05416	117263	03/07/03	X00	03070999	527.10	05/28/03	0304121850	04-08-03 POD SNT
101209	05367	103734	03/10/03	X00	03100577	285.94	05/28/03	0305152411	04-08-03 POD SNT
101209	02222	101340	03/11/03	X00	03110151	309.47	05/28/03	0303125239	04-08-03 POD SNT
101209	05340	103529	03/11/03	X00	03110930	365.61	05/28/03	0307200856	04-08-03 POD SNT
101209	05334	103667	03/11/03	X00	03110953	227.93	05/28/03		04-08-03 POD SNT
101209	05617	123348	03/11/03	X00	03112362	669.03	05/28/03	0302141413	04-08-03 POD SNT
101209	05519	123432	03/11/03	X00	03112367	330.07	05/28/03	02282003	04-08-03 POD SNT
101209	02471	129799	03/11,03	X00	03112787	271 88	05/28/03	0226093858	04-08-03 FOD SNT
101209	07171	172333	03/11/03	X00	03114768	277 14	05/28/03	0226170432	04-08-03 POD SNT
101209	05139	184945	03/12/03	X00	03115769	339.04	05/28 03	0307090753	04-09-03 POD SNT
101209	03347	104488	03/12/03	X00	03120785	259.71	05/28/03	0309102723	04-08-03 POD SNT
101209	05135	105479	03/12/03	X00	03120854	546.45	05/28/03	0310033108	04-08-03 POD SNT

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CUSTOMER NUMBER	STORE NUMBER	ACCOUNT NUMBER	POST DATE	TYPE CODE	INVOICE NUMBER	AMOUNT	DUE DATE	PURCHASE ORDER	COMMENTS
101209	02227	105620	03/12/03	X00	03120855	259.42	05/28/03	0309132920	04-08-03 POD SNT
101209	05349	121537	03/12/03	X00	03121523	115.34	05/28/03	0226164147	04-08-03 POD SNT
101209	05534	132464	03/12/03	X00	03122303	177.14	05/28/03	0226170432	04-08-03 POD SNT
101209	05099	161559	03/12/03	X00	03122866	187.97	05/28/03	0309142843	04-08-03 POD SNT
101209	05686	137933	03/13/03	X00	03132135	322.67	05/28/03	0311081220	04-08-03 POD SNT
101209	07149	163552	03/13/03	X00	03132716	899.26	05/28/03	0306055941	04-08-03 POD SNT
101209	02074	171551	03/13/03	X00	03133031	87.15	05/28/03	0301183247	04-08-03 POD SNT
101209	02222	101340	03/14/03	X00	03140055	199.04	05/28/03	0311111137	04-08-03 POD SNT
101209	05116	105478	03/14/03	X00	03140583	292.60	05/28/03	0311153647	04-08-03 POD SNT
101209	02300	107343	03/14/03	X00	03140631	557.41	05/28/03	0311172042	04-08-03 POD SNT
101209	05302	109530	03/14/03	X00	03140724	676.65	05/28/03	0306110142	04-08-03 POD SNT
101209	05731	109531	03/14/03	X00	03140725	367.00	05/28/03	0306110142	04-08-03 POD SNT
101209	05432	104383	03/16/03	X00	03170669	308.61	05/28/03		04-08-03 POD SNT
101209	05270	105742	03/16/03	X00	03170844	379.00	05/28/03	0306075307	04-08-03 POD SNT
101209	05349	121537	03/16/03	X00	03171381	235.28	05/28/03	0312172353	04-08-03 POD SNT
101209	05617	123348	03/16/03	X00	03171503	257.63	05/28/03	0312164624	04-08-03 POD SNT
101209	02471	129799	03/16/03	X00	03171772	239.45	05/28/03	0313095051	04-08-03 POD SNT
101209	05179	169731	03/17/03	X00	03173066	106.00	05/28/03	0303195915	04-08-03 POD SNT
101209	05340	103529	03/17/03	X00	03180639	239.99	05/28/03	0314195220	04-08-03 POD SNT
101209	05494	103531	03/17/03	X00	03180640	177.67	05/28/03	0304154501	04-08-03 POD SNT
101209	05416	117263	03/18/03	X00	03181581	332.24	05/28/03	0306110839	04-08-03 POD SNT
101209	02230	122954	03/17/03	X00	03181808	40.05	05/28/03	0305DAP	04-08-03 POD SNT
101209	02065	168890	03/18/03	X00	03183791	143.17	05/28/03	0307130235	04-08-03 POD SNT
101209	07171	172333	03/18/03	X00	03183944	305.04	05/28/03	0313221455	04-08-03 POD SNT
101209	02546	105615	03/18/03	X00	03190822	397.29	05/28/03	0309092527	04-08-03 POD SNT
101209	02228	105621	03/18/03	X00	03190823	464.25	05/28/03	030803	04-08-03 POD SNT
101209	02230	122954	03/18/03	X00	03191445	159.85	05/28/03	0314DR	04-08-03 POD SNT
101209	05517	132240	03/18/03	X00	03192115	262.59	05/28/03	0316085701	04-08-03 POD SNT
101209	07149	163552	03/18/03	X00	03192820	220.44	05/28/03	0314143247	04-08-03 POD SNT
101209	02222	101340	03/19/03	X00	03200060	287.91	05/28/03	0317123255	04-08-03 POD SNT
101209	07152	105481	03/19/03	X00	03200716	198.00	05/28/03	0306200333	04-08-03 POD SNT
101209	02076	105618	03/19/03	X00	03200717	132.02	05/28/03	30503	04-08-03 POD SNT
101209	07284	106118	03/19/03	X00	03200738	87.02	05/28/03	0307094609	04-08-03 POD SNT
101209	02350	107347	03/20/03	X00	03200790	857.16	05/28/03	0310081454	04-08-03 POD SNT
101209	02330	107357	03/19/03	X00	03200791	20.05	05/28/03	0307142538	04-08-03 POD SNT
101209	05119	107559	03/19/03	X00	03200807	151.62	05/28/03	0307094608	04-08-03 POD SNT

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101209	05531	107932	03/19/03	X00	03200839	140.91	05/28/03	0308130639	04-08-03 POD SNT
101209	05373	122312	03/19/03	X00	03201254	191.46	05/28/03	0307080753	04-08-03 POD SNT
101209	05347	135346	03/19/03	X00	03202069	391.12	05/28/03	0313201553	04-08-03 POD SNT
101209	05334	103667	03/20/03	X00	03210378	227.22	05/28/03		04-08-03 POD SNT
101209	02229	105622	03/20/03	X00	03210560	178.48	05/28/03	0309132920	04-08-03 POD SNT
101209	02300	107343	03/20/03	X00	03210604	256.82	05/29/03	0318123142	04-08-03 POD SNT
101209	05686	137933	03/20/03	Y00	03211676	486.09	05/28/03	0318140139	04-08-03 POD SNT
101209	05097	174086	03/20/03	X00	03212637	9.98	05/28/03	0319100328	04-08-03 POD SNT
101209	05494	103531	03/21/03	X00	03240479	274.40	05/28/03	0319114305	04-08-03 POD SNT
101209	02227	105620	03/21/03	X00	03240704	261.92	05/28/03	0316133727	04-08-03 POD SNT
101209	02320	107331	03/21/03	X00	03240764	56.10	05/28/03		04-08-03 POD SNT
101209	02300	107343	03/21/03	X00	03240765	47.13	05/28/03		04-08-0ɜ POD SNT
101209	02350	107347	03/21/03	X00	03240766	75.50	05/28/03		04-08-03 POD SNT
101209	02330	107357	03/21/03	X00	03240767	47.52	05/28/03		04-08-03 POD SNT
101209	05367	103734	04/02/03	X20	04756860	40.50	05/28/03		
101209	05617	123348	04/02/03	X20	04756869	81.00	05/28/03		
101209	02222	101340	03/07/03	V01	20660035	27.82	05/28/03	0303125239	04-08-03 POD SNT
101209	05367	103734	01/12/03	E00	30130491	15 91	05/28/03		03-06-03 POD SNT
101209	05430	105086	01/12/03	E00	30130672	15.91	05/28/03		03-06-03 POD SNT
101209	05116	105478	01/12/03	E00	30130742	59.90	05/28/03		03-06-03 POD RQD
101209	05068	108912	01/12/03	E00	30131020	15.91	05/28/03		03-06-03 POD SNT
101209	05517	132240	01/12/03	E00	30131939	100.16	05/28/03		03-06-03 POD SNT
101209	00149	163552	01/12/03	E00	30132426	115 08	05/28/03		03-06-03 POD SNT
101209	00546	105615	01/17/03	E00	30210277	460 69	05/28/03		03-06-03 POD SNT
101209	01076	105618	01/17/03	E00	30210278	38.30	05/28/03		03-06-03 POD SNT
101209	01229	105622	01/17/03	E00	30210280	108.59	05/28/03		03-06-03 POD SNT
101209	00002	106478	01/17/03	E00	30210297	70.07	05/28/03		03-06-03 POD SNT
101209	01300	107343	01/17/03	E00	30210315	199.76	05/28/03		03-06-03 POD SNT
101209	01350	107347	01/17/03	E00	30210316	312.14	05/28/03		03-06-03 POD SNT
101209	01330	107357	01/17/03	E00	30210317	52.38	05/28/03		03-06-03 FOD SNT
101209	00000	119227	01/17/03	E00	30210508	31.41	05/28/03		03-06-03 POD SNT
101209	02477	120538	01/17/03	E00	30210525	43 37	05/28/03		03-06-03 FOD ЗNT
101209	01230	122954	01/17/03	E00	30210576	136.46	05/28/03		03-06-03 POD SNT
101209	00149	163552	01/17/03	E00	30211438	575 43	05/28/03		03-06-03 POD SNT
101209	00065	168890	01/18/03	E00	30211578	144.52	05/28/03		03-06-03 POD SNT
101209	00222	101340	01/31/03	E00	30310078	144.25	05/28/03		03-06-03 FOD SNT

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101209	05465	102439	01/31/03	E00	30310189	60.36	05/28/03		03-06-03 POD SNT
101209	05340	103529	01/31/03	E00	30310813	193.36	05/28/03		03-06-03 POD SNT
101209	05494	103531	01/31/03	E00	30310814	43.75	05/28/03		03-06-03 POD SNT
101209	04533	103667	01/31/03	E00	30310854	173.28	05/28/03		03-06-03 POD SNT
101209	05367	103734	01/31/03	E00	30310955	291.94	05/28/03		03-06-03 POD SNT
101209	05432	104383	01/31/03	E00	30311081	57.70	05/28/03		03-06-03 POD SNT
101209	05078	104488	01/31/03	E00	30311229	266.51	05/28/03		03-06-03 POD SNT
101209	05430	105086	01/31/03	E00	30311250	156.66	05/28/03		03-06-03 POD SNT
101209	05116	105478	01/31/03	E00	30311284	90.81	05/28/03		03-06-03 POD RQD
101209	05135	105479	01/31/03	E00	30311285	160.34	05/28/03		03-06-03 POD SNT
101209	05125	105480	01/31/03	E00	30311286	29.70	05/28/03		03-06-03 POD SNT
101209	07152	105481	01/31/03	E00	30311287	139.94	05/28/03		03-06-03 POD SNT
101209	07190	105483	01/31/03	E00	30311288	81.12	05/28/03		03-06-03 POD SNT
101209	00209	105487	01/31/03	E00	30311289	51.22	05/28/03		03-06-03 POD SNT
101209	05270	105742	01/31/03	E00	30311310	336.19	05/28/03		03-06-03 POD SNT
101209	07284	106118	01/31/03	E00	30311323	120.93	05/28/03		03-06-03 POD SNT
101209	05119	107559	01/31/03	E00	30311345	116.55	05/28/03		03-06-03 POD SNT
101209	05612	108824	01/31/03	E00	30311410	169.01	05/28/03		03-06-03 POD SNT
101209	00002	109530	01/31/03	E00	30311436	307.57	05/28/03		03-06-03 POD SNT
101209	05731	109531	01/31/03	E00	30311437	104.68	05/28/03		03-06-03 POD SNT
101209	05706	109532	01/31/03	E00	30311438	125.13	05/28/03		03-06-03 POD SNT
101209	05407	110968	01/31/03	E00	30311450	84.74	05/28/03		03-06-03 POD SNT
101209	05416	117263	01/31/03	E00	30311505	136.05	05/28/03		03-06-03 POD SNT
101209	00373	122312	01/31/03	E00	30311593	129.09	05/28/03		03-06-03 POD SNT
101209	05617	123348	01/31/03	E00	30311622	506.99	05/28/03		03-06-03 POD SNT
101209	05519	123432	01/31/03	E00	30311623	98.79	05/28/03		03-06-03 POD SNT
101209	05470	129112	01/31/03	E00	30311658	176.39	05/28/03		03-06-03 POD SNT
101209	02471	129799	01/31/03	E00	30311663	166.91	05/28/03		03-06-03 POD SNT
101209	05517	132240	01/31/03	E00	30311702	146.74	05/28/03		03-06-03 POD SNT
101209	05534	132464	01/31/03	E00	30311710	119.54	05/28/03		03-06-03 POD SNT
101209	00347	135346	01/31/03	E00	30311821	72.56	05/28/03		03-06-03 POD SNT
101209	05365	137723	01/31/03	E00	30311882	70.18	05/28/03		03-06-03 POD SNT
101209	00000	137933	01/31/03	E00	30311884	341.85	05/28/03		03-06-03 POD SNT
101209	05099	161559	01/31/03	E00	30312073	307.06	05/28/03		03-06-03 POD SNT
101209	02105	169731	01/31/03	E00	30312577	580.75	05/28/03		03-06-03 POD SNT
101209	07171	172333	01/31/03	E00	30312660	251.91	05/28/03		03-06-03 POD SNT

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101209	05097	174086	01/31/03	E00	30312869	224.04	05/28/03		03-06-03 POD SNT
101209	04513	184945	01/31/03	E00	30313428	232.75	05/28/03		03-06-03 POD SNT
101209	00149	163552	02/03/03	E00	30342490	238.19	05/28/03		03-06-03 POD RQD
101209	04513	184945	02/04/03	E00	30343799	146.23	05/28/03		03-06-03 POD SNT
101209	05432	104383	02/10/03	E00	30410311	56.70	05/28/03		03-06-03 POD SNT
101209	05432	104383	02/10/03	E00	30410312	309.85	05/28/03		03-06-03 POD SNT
101209	05531	107932	02/27/03	E00	30580816	150.14	05/28/03		03-06-03 POD SNT
101209	05349	121537	02/27/03	E00	30581366	154.34	05/28/03		03-06-03 POD SNT
101209	02222	101340	03/07/03	E00	30660034	46.53	05/28/03	0303125239	04-08-03 POD SNT
101209	02222	101340	03/14/03	E00	30730009	15.91	05/28/03		04-08-03 POD SNT
101209	05470	129112	03/14/03	E00	30730192	15.91	05/28/03		04-08-03 POD SNT
101209	05179	169731	03/14/03	E00	30730328	15.91	05/28/03		04-08-03 POD SNT
101209	05367	103734	03/22/03	X00	03250746	347.00	06/28/03	0313185045	04-08-03 POD SNT
101209	03347	104488	03/22/03	X00	03251086	379.43	06/28/03	0321093540	04-08-03 POD SNT
101209	05209	105487	03/22/03	X00	03251210	350.38	06/28/03	0320203831	04-08-03 POD SNT
101209	07284	106118	03/22/03	X00	03251249	329.76	06/28/03	0321115102	04-08-03 POD SNT
101209	05119	107559	03/22/03	X00	03251323	230.67	06/28/03	0321115102	04-08-03 POD SNT
101209	05617	123348	03/22/03	X00	03251992	148.50	06/28/03	0314070047	04-08-03 POD SNT
101209	05470	129112	03/23/03	X00	03252270	159.28	06/28/03		04-08-03 POD SNT
101209	05534	132464	03/22/03	X00	03252551	206.62	06/28/03	0313181215	04-08-03 POD SNT
101209	05099	161559	03/23/03	X00	03253580	290.75	06/28/03	0313114312	04-08-03 POD SNT
101209	07149	163552	03/23/03	X00	03253712	322.37	06/28/03	0320213723	04-08-03 POD SNT
101209	02065	168890	03/23/03	X00	03254074	293.29	06/28/03	0315111606	04-08-03 POD SNT
101209	05139	184945	03/23/03	X00	03255086	622.95	06/28/03	0320144932	04-08-03 POD SNT
101209	05617	123348	03/23/03	X00	03260676	265.35	06/28/03	0322205318	04-08-03 POD SNT
101209	05432	104383	03/24/03	X00	03270739	89.93	06/28/03		04-08-03 POD SNT
101209	02477	120538	03/24/03	X00	03271311	56.82	06/28/03	0315231422	04-08-03 POD SNT
101209	05517	132240	03/28/03	X00	03272044	268.89	06/28/03	0324122522	04-08-03 POD SNT
101209	02074	171551	03/28/03	X00	03273132	158.25	06/28/03	0313214746	04-08-03 POD SNT
101209	05686	137933	03/31/03	X00	03282093	351.46	06/28/03	0325160810	04-08-03 POD SNT
101209	05270	105742	03/31/03	X00	03310585	459.03	06/28/03	0320170110	04-08-03 POD SNT
101209	02320	107331	03/31/03	X00	03310628	846.18	06/28/03	0326171024	04-08-03 POD SNT
101209	05612	108824	03/31/03	X00	03310705	308.86	06/28/03	0327075326	04-08-03 POD SNT
101209	05099	161559	03/31/03	X00	03312165	226.84	06/28/03	0326114632	04-08-03 POD SNT
101209	07171	172333	03/31/03	X00	03312765	522.72	06/28/03		04-08-03 POD SNT
101209	07152	105481	04/01/03	X00	04011590	502.03	06/28/03	0319214633	04-08-03 POD SNT

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101209	07190	105483	04/01/03	X00	04011591	424.51	06/28/03	0327193711	04-08-03 POD SNT
101209	05209	105487	04/01/03	X00	04011592	208.27	06/28/03	0329151110	04-08-03 POD SNT
101209	02076	105618	04/01/03	X00	04011596	314.14	06/28/03	31803	04-08-03 POD SNT
101209	02227	105620	04/01/03	X00	04011597	190.08	06/28/03	0325KC	04-08-03 POD SNT
101209	05302	109530	04/01/03	X00	04011971	417.59	06/28/03	0328212145	04-08-03 POD SNT
101209	05349	121537	04/01/03	X00	04012478	301.17	06/28/03	0326173636	04-08-03 POD SNT
101209	05617	123348	04/01/03	X00	04012625	339.85	06/28/03	0328060832	04-08-03 POD SNT
101209	05534	132464	04/02/03	X00	04013580	243.01	06/28/03	0328175530	04-08-03 POD SNT
101209	02477	120538	04/07/03	X00	04073018	1326.00	06/28/03		
101209	05430	105086	03/03/03	M00	40621550	249.41	06/28/03		03-06-03 POD RQD
101209	02546	105615	03/24/03	M00	40860293	1778.71	06/28/03		04-08-03 POD SNT
101209	02076	105618	03/24/03	M00	40860294	333.46	06/28/03		04-08-03 POD SNT
101209	02227	105620	03/24/03	M00	40860295	2048.15	06/28/03		04-08-03 POD SNT
101209	02229	105622	03/24/03	M00	40860296	878.95	06/28/03		04-08-03 POD SNT
101209	02239	106478	03/24/03	M00	40860300	261.84	06/28/03		04-08-03 POD SNT
101209	02320	107331	03/24/03	M00	40860306	1856.37	06/28/03		04-08-03 POD SNT
101209	02300	107343	03/24/03	M00	40860307	1100.53	06/28/03		04-08-03 POD SNT
101209	02350	107347	03/24/03	M00	40860308	1462.87	06/28/03		04-08-03 POD SNT
101209	02330	107357	03/24/03	M00	40860309	399.81	06/28/03		04-08-03 POD SNT
101209	02477	120538	03/24/03	M00	40860490	303.05	06/28/03		04-08-03 POD SNT
101209	02230	122954	03/24/03	M00	40860523	458.01	06/28/03		04-08-03 POD SNT
101209	02065	168890	03/24/03	M00	40861299	1117.33	06/28/03		04-08-03 POD SNT
101209	02074	171551	03/24/03	M00	40861365	285.45	06/28/03		04-08-03 POD SNT
101209	07149	163552	03/28/03	M00	40870566	1723.63	06/28/03		04-08-03 POD SNT
101209	02222	101340	04/01/03	M00	40910053	1005.76	06/28/03		04-08-03 POD SNT
101209	05465	102439	04/01/03	M00	40910095	166.79	06/28/03		04-08-03 POD SNT
101209	05340	103529	04/01/03	M00	40910248	629.10	06/28/03		04-08-03 POD SNT
101209	05302	109530	04/01/03	M00	40910538	1081.62	06/28/03		04-08-03 POD SNT
101209	05617	123348	04/02/03	M00	40910774	1799.68	06/28/03		04-08-03 POD SNT
101209	05367	103734	03/31/03	F00	50900443	643.12	07/29/03		04-08-03 POD SNT
101209	05432	104383	03/31/03	F00	50900556	165.64	07/29/03		04-08-03 POD SNT
101209	05430	105086	03/31/03	F00	50900632	171.06	07/29/03		04-08-03 POD SNT
101209	05068	108912	03/31/03	F00	50900994	104.15	07/29/03		04-08-03 POD SNT
101209	05430	105086	03/16/03	G00	60760157	222.33	07/29/03		04-08-03 POD SNT
101209	05432	104383	03/17/03	G00	60770060	595.15	07/29/03		04-08-03 POD SNT
101209	05139	184945	03/17/03	G00	60770935	181.24	07/29/03		04-08-03 POD SNT

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101209	02546	105615	03/22/03	G00	60840339	423.45	07/29/03		04-08-03 POD SNT
101209	02076	105618	03/22/03	G00	60840340	130.95	07/29/03		04-08-03 POD SNT
101209	02227	105620	03/22/03	G00	60840341	353.94	07/29/03		04-08-03 POD SNT
101209	02228	105621	03/22/03	G00	60840342	173.54	07/29/03		04-08-03 POD SNT
101209	02229	105622	03/22/03	G00	60840343	138.11	07/29/03		04-08-03 POD SNT
101209	02239	106478	03/22/03	G00	60840367	165.50	07/29/03		04-08-03 POD SNT
101209	02320	107331	03/22/03	G00	60840377	516.47	07/29/03		04-08-03 POD SNT
101209	02300	107343	03/22/03	G00	60840378	123.98	07/29/03		04-08-03 POD SNT
101209	02350	107347	03/22/03	G00	60840379	409.04	07/29/03		04-08-03 POD SNT
101209	02330	107357	03/22/03	G00	60840380	52.37	07/29/03		04-08-03 POD SNT
101209	02477	120538	03/22/03	G00	60840578	59.10	07/29/03		04-08-03 POD SNT
101209	02230	122954	03/22/03	G00	60840607	80.30	07/29/03		04-08-03 POD SNT
101209	07149	163552	03/22/03	G00	60840967	554.03	07/29/03		04-08-03 POD SNT
101209	02065	168890	03/22/03	G00	60841011	104.46	07/29/03		04-08-03 POD SNT
101209	02074	171551	03/22/03	G00	60841055	160.64	07/29/03		04-08-03 POD SNT
101210	00000	100201	09/12/02	X00	09120008	261 94	11/25/02	0902091106	01-31-03 POD SNT
101210	00082	119241	10/04/02	X00	10041196	102.43	12/29/02	0922174300	01-31-03 POD SNT
101210	00008	124850	10/04/02	X00	10041366	160.13	12/29/02		01-31-03 POD SNT
101210	00093	124849	10/08/02	X00	10081927	268.85	12/29/02		01-31-03 POD SNT
101210	00008	124850	10/09/02	X00	10081928	157.51	12/29/02	0928200534	01-31-03 POD SNT
101210	00008	124850	10/09/02	X00	10091423	245.65	12/29/02	1006132722	01-31-03 POD SNT
101210	00093	124849	10/10/02	X00	10101308	172.41	12/29/02	0928200534	01-31-03 POD SNT
101210	00008	124850	10/15/02	X00	10161462	206.30	12/29/02	1013101401	01-31-03 POD SNT
101210	00008	124850	10/19/02	X00	10222161	202.61	12/29/02	1019194042	01-31-03 POD SNT
101210	00003	120873	10/22/02	X00	10251297	436.26	01/29/03	1022213525	01-31-03 POD SNT
101210	00093	124849	10/22/02	X00	10251415	138.91	01/29/03	1013101401	01-31-03 POD SNT
101210	00080	112718	10/24/02	X00	10291531	437.31	01/29/03	1024195200	01-31-03 POD SNT
101210	00008	124850	10/30/02	X00	10301353	301.54	01/29/03	1027080526	01-31-03 POD SNT
101210	00093	124849	11/04/02	X00	11041771	509.65	01/29/03	1023145037	01-31-03 POD SNT
101210	00008	124850	11/05/02	X00	11051953	212.80	01/29/03	1102152507	01-31-03 POD SNT
101210	00003	120873	11/06/02	X00	11061294	700.33	01/29/03	1104070010	01-31-03 POD SNT
101210	00003	120873	11/06/02	X00	11071245	410.96	01/29/03	1104201049	01-31-03 POD SNT
101210	00008	124850	11/13/02	X00	11131600	288.94	01/29/03	1110133544	01-31-03 POD SNT
101210	00093	124849	11/14/02	X00	11141735	229.44	01/29/03	1110133544	01-31-03 POD SNT
101210	00008	124850	11/18/02	X00	11181532	272.30	01/29/03	1114072951	01-31-03 POD SNT

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101210	00093	124849	09/18/02	C06	72610079	242.11	01/29/03		01-31-03 POD SNT
101210	00008	124850	09/18/02	C06	72610080	203.81	01/29/03		01-31-03 POD SNT
101210	00093	124849	10/13/02	C09	82872068	90.21	01/29/03		01-31-03 POD SNT
101210	00008	124850	10/13/02	C08	82872069	157.95	01/29/03		01-31-03 POD SNT
101210	00003	120873	11/07/02	C00	93111122	428.58	01/29/03		01-31-03 POD SNT
101210	00093	124849	11/07/02	C00	93111237	648.64	01/29/03		01-31-03 POD SNT
101210	00008	124850	11/07/02	C00	93111238	487.54	01/29/03		01-31-03 POD SNT
101210	00093	124849	11/14/02	C00	93181251	107.98	01/29/03		01-31-03 POD SNT
101210	00093	124849	11/21/02	C00	93251040	8.97	01/29/03		01-31-03 POD SNT
101210	00008	124850	11/24/02	X00	11251488	274.34	02/26/03	1121082201	02-28-03 POD SNT
101210	00093	124849	12/06/02	X00	12061097	175.98	02/26/03	1121082201	02-28-03 POD SNT
101210	00008	124850	12/10/02	X00	12102430	398.65	02/26/03	1201194347	02-28-03 POD SNT
101210	00093	124849	12/11/02	X00	12112411	203.65	02/26/03	1207101904	02-28-03 POD SNT
101210	00008	124850	12/18/02	X00	12172506	223.38	02/26/03	1213095312	02-28-03 POD SNT
101210	00093	124849	01/12/03	X00	01131979	223.95	03/29/03	1230075749	03-06-03 POD SNT
101210	00008	124850	01/12/03	X00	01131980	267.00	03/29/03	1230075749	03-06-03 POD SNT
101210	00000	100201	01/17/03	X00	01210007	168.36	03/29/03	0106184635	03-06-03 POD SNT
101210	01289	109714	01/17/03	X00	01210739	187.38	03/29/03		02-26-03 POD SNT
101210	00008	124850	01/21/03	X00	01241180	111.92	03/29/03	0110105450	03-06-03 POD SNT
101210	00093	124849	12/30/02	X00	12271672	290.34	03/29/03	1220125358	03-06-03 POD SNT
101210	00008	124850	12/30/02	X00	12271673	267.66	03/29/03	1220125358	03-06-03 POD SNT
101210	00093	124849	12/17/02	V00	13510650	1058.42	03/29/03		03-06-03 POD SNT
101210	00008	124850	12/17/02	V00	13510651	1309.90	03/29/03		03-06-03 POD SNT
101210	00007	174446	01/23/03	X00	01272855	173.30	04/28/03	0113095151	03-06-03 POD RQD
101210	08730	108397	01/21/03	X00	01274146	486.12	04/28/03	012203DG	03-06-03 POD RQD
101210	00003	132535	01/24/03	X00	01282392	374.54	04/28/03	0121075708	03-06-03 POD SNT
101210	00000	117229	01/30/03	X00	01290918	77.76	04/28/03	0114151744	03-06-03 POD SNT
101210	00080	119212	01/30/03	X00	01290956	30.99	04/28/03	0114124147	03-06-03 POD SNT
101210	00000	100201	01/30/03	X00	01300016	202.53	04/28/03	0120093556	03-06-03 POD SNT
101210	00000	162244	01/31/03	X00	01302923	110 46	04/28/03	0115165404	03-06-03 POD SNT
101210	00093	124849	01/31/03	X00	01311529	225.62	04/28/03	0128102615	03-06-03 POD SNT
101210	00000	190560	02/04/03	X00	02034451	99.55	04/28/03	0119092332	02-26-03 POD SNT
101210	08730	108397	01/31/03	X00	02035100	350.80	04/28/03	012903DG	03-06-03 POD SNT
101210	06460	117795	01/31/03	X00	02035382	6.87	04/28/03	0120201009	03-06-03 POD SNT
101210	08730	108397	01/31/03	X00	02037658	4.47	04/28/03	012903DG	03-06-03 POD SNT
101210	00080	112718	02/04/03	X00	02041587	345.38	04/28/03	0123162046	03-06-03 POD SNT

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101210	00001	113908	02/05/03	X00	02041634	520.79	04/28/03	0131195552	03-06-03 POD SNT
101210	00003	113909	02/05/03	X00	02041635	528.56	04/28/03	0131195552	03-06-03 POD SNT
101210	00000	117229	02/10/03	X00	02101295	101.58	04/28/03	0127142248	03-06-03 POD SNT
101210	00003	120873	02/10/03	X00	02101440	1281.13	04/28/03	0205204245	03-06-03 POD SNT
101210	00080	112718	02/11/03	X00	02111391	399.35	04/28/03	0206190122	03-06-03 POD SNT
101210	00080	119212	02/11/03	X00	02111657	66.80	04/28/03	0128184606	03-06-03 POD SNT
101210	08730	108397	02/10/03	X00	02116251	485.33	04/28/03	020603EM	03-06-03 POD RQD
101210	08730	108397	02/11/03	X00	02123938	419.63	04/28/03	020603DG	03-06-03 POD SNT
101210	01289	109714	02/13/03	X00	02131004	146.10	04/28/03	0130183501	02-26-03 POD SNT
101210	00000	117229	02/13/03	X00	02131177	127.52	04/28/03	0210142707	03-06-03 POD SNT
101210	00082	119241	02/13/03	X00	02131231	16.41	04/28/03	0201183022	03-06-03 POD SNT
101210	00080	112718	02/18/03	X00	02181598	344.41	04/28/03	0213174908	03-66-03 POD SNT
101210	08730	108397	02/18/03	X00	02186206	355.25	04/28/03	021303DG	03-06-03 POD SNT
101210	08730	108397	02/18/03	X00	02189735	24.18	04/28/03	021303DG	03-06-03 POD SNT
101210	00081	111290	02/19/03	X00	02191925	255.26	04/28/03	0216080837	03-06-03 POD SNT
101210	00003	120873	02/19/03	X00	02192180	543.63	04/28/03	0216101049	03-06-03 POD SNT
101210	00003	120873	02/19/03	X00	02192181	548.24	04/28/03	0216101049	03-06-03 POD SNT
101210	02378	126580	02/19/03	X00	02192390	155.49	04/28/03	0205123646	03-06-03 POD SNT
101210	00000	162244	02/19/03	X00	02193395	161.30	04/28/03	0205104614	03-06-03 POD SNT
101210	00000	100201	02/21/03	X00	02210006	131.53	04/28/03	0210092639	03-06-03 POD SNT
101210	00000	162244	02/21/03	X00	02211906	228.13	04/28/03	0218181302	03-06-03 POD SNT
101210	00004	189620	02/21/03	X00	02212700	237.86	04/28/03	0209100601	03-06-03 POD SNT
101210	00001	113908	02/22/03	X00	02241504	396 20	04/28/03	0219134728	03-06-03 POD SNT
101210	00003	113909	02/22/03	X00	02241505	372.27	04/28,03	0219134728	03-06-03 POD SNT
101210	00045	132899	02/22/03	X00	02242383	301.59	04/28/03	0219234633	03-06-03 POD SNT
101210	08730	108397	02/21/03	X00	02246432	484.86	04/28/03	021903DG	03-06-03 POD SNT
101210	00093	124849	01/22/03	V01	20270542	45.74	04/28/03		03-06-03 POD SNT
101210	00008	124850	01/22/03	V01	20270543	59.57	04/28/03		03-06-03 POD SNT
101210	08730	108397	01/22/03	V01	20271655	254.57	04/28/03		03-06-03 POD RQD
101210	00048	111550	02/23/03	X00	02251718	488 85	05/28/03	0220172949	03-06-03 POD SNT
101210	00080	112718	02/23/03	X00	02251740	271.15	05/28/03	0220161922	03-06-03 POD SNT
101210	00080	119212	02/23/03	X00	02251970	118 74	05/28/03	0211212646	03-06-03 POD SNT
101210	00008	124850	02/23/03	X00	02252243	393.11	05/28/03	0220194942	03-06-03 POD SNT
101210	02378	126580	02/23/03	X00	02252345	299.78	05/28/03	0220181414	03-06-03 POD SNT
101210	00045	132899	02/23/03	X00	02253220	13.82	05/28/03	0220172849	03-06-03 POD SNT
101210	00000	190560	02/24/03	X00	02256222	121.52	05/28/03	0215214549	

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101210	00000	100201	02/27/03	X00	02270009	1277.05	05/28/03	0224093533	03-06-03 POD SNT
101210	00000	100201	02/27/03	X00	02270010	65.10	05/29/03	0224093533	03-06-03 POD SNT
101210	00007	174446	02/27/03	X00	02273325	1061.95	05/28/03	0217092620	03-06-03 POD SNT
101210	00007	174446	02/27/03	X00	02273326	138.98	05/28/03	0217092620	03-06-03 POD SNT
101210	00000	100201	02/28/03	X00	02280010	6 87	05/28/03		03-06-03 POD SNT
101210	00007	174446	02/28/03	X00	02283226	14.94	05/28/03		03-06-03 POD RQD
101210	08730	108397	02/27/03	X00	02284443	392.73	05/28/03	022503DG	03-06-03 POD RQD
101210	08730	108397	02/27/03	X00	02286724	45.80	05/28/03	022503DG	03-06-03 POD RQD
101210	00000	190560	02/28/03	V00	02709381	572.25	05/28/03	2787895	
101210	00000	117229	03/03/03	X00	03031562	81.16	05/28/03	0217172428	03-06-03 POD SNT
101210	09757	132535	03/04/03	X00	03032536	138.89	05/28/03	0218085514	
101210	04512	112718	03/05/03	X00	03041887	197.78	05/28/03	0228152205	
101210	01515	124849	03/05/03	X00	03042380	250.36	05/28/03	0227220236	
101210	04587	162244	03/06/03	X00	03052272	127.91	05/28/03	0219183234	
101210	03974	111290	03/07/03	X00	03070911	52.21	05/28/03	0223082817	04-08-03 POD SNT
101210	05161	190560	03/10/03	X00	03073332	153.39	05/28/03	0222175749	04-08-03 POD SNT
101210	07478	108397	03/10/03	X00	03105019	649.36	05/28/03	030503DG	04-08-03 POD SNT
101210	07478	108397	03/07/03	X00	03107297	5.97	05/28/03	030503DG	04-08-03 POD SNT
101210	07148	100201	03/11/03	X00	03110019	599.59	05/28/03	0309095050	04-08-03 POD SNT
101210	04512	112718	03/11/03	X00	03111929	589.19	05/28/03	0307170944	04-08-03 POD SNT
101210	01507	124850	03/11/03	X00	03112430	909.54	05/28/03	0303202804	04-08-03 POD SNT
101210	04587	162244	03/12/03	X00	03122897	232.14	05/28/03	0307171347	04-08-03 POD SNT
101210	06238	174446	03/12/03	X00	03123437	531.82	05/28/03	0308153013	04-08-03 POD SNT
101210	04512	112718	03/13/03	X00	03130979	358 47	05/28/03	0310154931	04-08-03 POD SNT
101210	05866	117229	03/16/03	X00	03171253	178.03	05/28/03	0303132544	04-08-03 POD SNT
101210	01515	124849	03/17/03	X00	03171541	103.56	05/28/03	0303202804	04-08-03 POD SNT
101210	07478	108397	03/14/03	X00	03174494	388.88	05/28/03	030603DG	04-08-03 POD SNT
101210	07591	189620	03/18/03	X00	03185021	234.51	05/28/03	0313164546	04-08-03 POD SNT
101210	06946	109714	03/19/03	X00	03200907	170.28	05/28/03		04-08-03 POD SNT
101210	07478	108397	03/18/03	X00	03204616	686.41	05/28/03	031503DG	04-08-03 POD SNT
101210	05161	190560	03/21/03	X00	03213295	129.33	05/28/03	0309114447	04-08-03 POD SNT
101210	07478	108397	03/20/03	X00	03213940	474.80	05/28/03	031803EM	04-08-03 POD RQD
101210	04512	112718	03/21/03	X00	03240944	566.28	05/28/03		04-08-03 POD SNT
101210	06238	174446	03/19/03	X00	03706943	251.44	05/28/03	213886	
101210	04512	112718	04/15/03	X00	04707515	361.34	05/28/03	03737590	
101210	06460	117795	02/06/03	E00	30364495	31.81	05/28/03		03-06-03 POD SNT

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101210	08730	108397	02/23/03	E00	30561513	1758.13	05/28/03		03-06-03 POD RQD
101210	00001	113908	02/27/03	E00	30591216	87.54	05/28/03		03-06-03 POD SNT
101210	00003	113909	02/27/03	E00	30581217	56.64	05/28/03		03-06-03 POD SNT
101210	00000	117229	02/27/03	E00	30581234	217.67	05/28/03		03-06-03 POD SNT
101210	00003	132535	02/27/03	E00	30581710	200.44	05/28/03		03-06-03 POD SNT
101210	07148	100201	03/10/03	E00	30690002	185.95	05/28/03		04-08-03 POD SNT
101210	06946	109714	03/10/03	E00	30690228	151.23	05/28/03		04-08-03 POD SNT
101210	03813	111550	03/10/03	E00	30690263	57.42	05/28/03		04-08-03 POD SNT
101210	04512	112718	03/10/03	E00	30690268	683.06	05/28/03		04-08-03 POD SNT
101210	03958	119212	03/10/03	E00	30690370	53.26	05/28/03		04-08-03 POD SNT
101210	03925	119241	03/10/03	E00	30690371	91.30	05/28/03		04-08-03 POD SNT
101210	04679	120873	03/10/03	E00	30690406	112.61	05/28/03		04-08-03 FOD SNT
101210	01515	124849	03/10/03	E00	30690448	463.14	05/28/03		04-08-03 POD SNT
101210	01507	124850	93/10/03	E00	30690449	545.07	05/28/03		04-08-03 POD SNT
101210	02378	126580	03/10/03	E00	30690459	367.00	05/28/03		04-08-03 POD SNT
101210	04587	162244	03/10/03	E00	30690756	174.39	05/28/03		04-08-03 POD SNT
101210	06238	174446	03/10/03	E00	30690821	123.33	05/28/03		04-08-03 POD SNT
101210	07591	189620	03/10/03	E00	30690875	115.84	05/28/03		04-08-03 POD SNT
101210	05161	190560	03/10/03	E00	30690877	418.06	05/28/03		04-08-03 POD SNT
101210	04512	112718	03/22/03	X00	03251586	19.96	06/28/03	0319150533	04-08-03 POD SNT
101210	07478	108397	03/22/03	X00	03256209	395.88	06/28/03	031903EM	04-08-03 POD SNT
101210	04512	112718	03/23/03	X00	03260469	599.62	06/28/03	0322131406	04-08-03 POD SNT
101210	01565	113908	03/23/03	X00	03260483	184.06	06/28/03	0312193934	04-08-03 POD SNT
101210	01557	113909	03/24/03	X00	03260484	100.09	06/28/03	0312193934	04-08-03 POD SNT
101210	01507	124850	03/24/03	X00	03260704	204.77	06/28/03	0324094859	04-08-03 POD SNT
101210	07478	108397	03/22/03	X00	03263090	323.64	06/28/03	032003DG	04-08-03 POD SNT
101210	07478	108397	03/22/03	X00	03265939	15.21	06/28/03	032003DG	04-08-03 POD SNT
101210	05866	117229	03/31/03	X00	03310888	100.77	06/28/03	0317125614	04-08-03 POD SNT
101210	01646	132899	03/31/03	X00	03311526	264.02	06/28/03	0326234059	04-08-03 POD SNT
101210	07478	108397	03/28/03	X00	03314501	254.46	06/28/03	032703DG	04-08-03 POD SNT
101210	07478	108397	03/22/03	E00	30841324	241.69	06/28/03	EASTER SPE	04-08-03 POD RQD
101210	07478	108397	04/02/03	E00	30912749	146.23	06/28/03		04-08-03 POD SNT
101210	07148	100201	04/01/03	M00	40910009	445.33	06/28/03		04-08-03 POD RQD
101210	04512	112718	04/02/03	M00	40910595	1544.88	06/28/03		04-08-03 POD SNT
101210	07478	108397	04/02/03	M00	40912750	1223.33	06/28/03		04-08-03 POD SNT
									04-08-03 POD RQD
101211	01075	100265	01/23/03	X00	01280030	565.81	04/28/03	0123212333	03-06-03 POD SNT

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101211	00992	135546	01/24/03	X00	01282628	576.19	04/28/03		03-06-03 POD SNT
101211	01068	186560	01/24/03	X00	01285236	300.51	04/28/03	0123162730	03-06-03 POD SNT
101211	00995	107150	01/30/03	X00	01290714	1193.85	04/28/03		03-06-03 POD SNT
101211	00024	110962	01/30/03	X00	01290834	173.18	04/28/03	0114132832	03-06-03 POD SNT
101211	00029	129401	01/31/03	X00	01301866	297.58	04/28/03	0127215337	03-06-03 POD SNT
101211	01068	186560	01/31/03	X00	01304182	257.33	04/28/03	0127155700	03-06-03 POD SNT
101211	01092	198063	01/31/03	X00	01304585	285.52	04/28/03	0121181415	03-06-03 POD SNT
101211	00024	110962	01/31/03	X00	01311094	204.24	04/28/03	0128161147	03-06-03 POD SNT
101211	00030	110965	01/31/03	X00	01311095	215.58	04/28/03	0128161147	03-06-03 POD SNT
101211	00025	110963	02/04/03	X00	02031155	102.08	04/28/03	0121094449	03-06-03 POD SNT
101211	00056	177049	02/04/03	X00	02033857	39.09	04/28/03	0125165204	03-06-03 POD SNT
101211	00995	107150	02/05/03	X00	02041274	255.42	04/28/03		03-06-03 POD SNT
101211	00025	110963	02/04/03	X00	02041526	609.09	04/28/03	0130110245	03-06-03 POD SNT
101211	00028	110964	02/04/03	X00	02041527	525.11	04/28/03	0130110245	03-06-03 POD SNT
101211	00057	110967	02/05/03	X00	02041528	593.84	04/28/03	0130110245	03-06-03 POD SNT
101211	01073	100267	02/06/03	X00	02050013	478.20	04/28/03	0123212333	03-06-03 POD SNT
101211	01075	100265	02/06/03	X00	02060026	167.04	04/28/03		03-06-03 POD SNT
101211	00000	178706	02/07/03	X00	02064060	42.03	04/28/03	0125124440	03-06-03 POD SNT
101211	01068	186560	02/06/03	X00	02064590	435.60	04/28/03	0130184959	03-06-03 POD SNT
101211	01068	186560	02/07/03	X00	02064591	471.61	04/28/03	0130184959	03-06-03 POD SNT
101211	00024	110962	02/07/03	X00	02070749	215.66	04/28/03	0204222544	03-06-03 POD SNT
101211	00037	110966	02/10/03	X00	02070750	308.80	04/28/03	0128161147	03-06-03 POD SNT
101211	00057	110967	02/10/03	X00	02101150	282.92	04/28/03	0205182252	03-06-03 POD SNT
101211	00029	129401	02/10/03	X00	02101884	303.32	04/28/03	0206092538	03-06-03 POD SNT
101211	00000	129739	02/10/03	X00	02101900	22.14	04/28/03	0125124440	03-06-03 POD SNT
101211	00000	108218	02/11/03	X00	02111217	341.77	04/28/03	0128111222	03-06-03 POD SNT
101211	00992	135546	02/14/03	X00	02132146	697.17	04/28/03		03-06-03 POD SNT
101211	01068	186560	02/14/03	X00	02133900	592.63	04/28/03	0210171653	03-06-03 POD SNT
101211	01092	198063	02/14/03	X00	02134129	335.94	04/28/03	0203163756	03-06-03 POD SNT
101211	00030	110965	02/14/03	X00	02140994	393.00	04/28/03	0204222544	03-06-03 POD SNT
101211	00995	107150	02/18/03	X00	02181337	338.64	04/28/03		03-06-03 POD SNT
101211	00029	129401	02/18/03	X00	02182298	312.24	04/28/03	0213184155	03-06-03 POD SNT
101211	00056	177049	02/18/03	X00	02184543	40.95	04/28/03	0209142445	03-06-03 POD SNT
101211	01075	100265	02/19/03	X00	02190028	280.62	04/28/03		03-06-03 POD SNT
101211	00025	110963	02/19/03	X00	02191906	74.70	04/28/03	0205182252	03-06-03 POD SNT
101211	00024	110962	02/21/03	X00	02210786	216.65	04/28/03	0211161510	03-06-03 POD SNT

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101211	00037	110966	02/21/03	X00	02210788	221.82	04/28/03	0211161510	03-06-03 POD SNT
101211	01068	186560	02/28/03	X20	02717467	92.75	04/28/03		
101211	00029	129401	01/24/03	V01	20280220	23.82	04/28/03		03-06-03 POD SNT
101211	01075	100265	02/03/03	V01	20340012	19.87	04/28/03		03-06-03 POD SNT
101211	01073	100267	02/03/03	V01	20340014	29.77	04/28/03		03-06-03 POD SNT
101211	00000	108218	02/04/03	V01	20340534	29.83	04/28/03		03-06-03 POD SNT
101211	00024	110962	02/04/03	V01	20340642	17.87	04/28/03		03-06-03 POD SNT
101211	00025	110963	02/04/03	V01	20340644	29.83	04/28/03		03-06-03 POD SNT
101211	00030	110965	02/04/03	V01	20340647	11.88	04/28/03		03-06-03 POD SNT
101211	00057	110967	02/04/03	V01	20340650	19.87	04/28/03		03-06-03 POD SNT
101211	00056	177049	02/04/03	V01	20343284	17.87	04/28/03		03-06-03 POD SNT
101211	00000	178706	02/04/03	V01	20343327	21.85	04/28/03		03-06-03 POD SNT
101211	01068	186560	02/04/03	V01	20343953	180.92	04/28/03		03-06-03 POD SNT
101211	01092	198063	02/03/03	V01	20344338	21.87	04/28/03		03-06-03 POD SNT
101211	01068	186560	02/05/03	V01	20363567	26.58	04/28/03		03-06-03 POD SNT
101211	05001	108296	02/06/03	V01	20371253	3.98	04/28/03		03-06-03 POD SNT
101211	00028	110964	02/23/03	X00	02251695	126.51	05/28/03	0211174933	03-06-03 POD SNT
101211	00057	110967	02/23/03	X00	02251696	170.21	05/28/03	0211174933	03-06-03 POD RQD
101211	00000	129739	02/23/03	X00	02252648	572.54	05/28/03		03-06-03 POD SNT
101211	01068	186560	02/24/03	X00	02256007	550.72	05/28/03	0211122308	03-06-03 POD SNT
101211	01092	198063	02/24/03	X00	02256386	269.27	05/28/03	0220163155	03-06-03 POD SNT
101211	00000	108218	02/27/03	X00	02260847	24.07	05/28/03	0212120729	03-06-03 POD SNT
101211	05001	108296	02/24/03	X00	02260858	1146.77	05/28/03		03-06-03 POD SNT
101211	00029	129401	02/27/03	X09	02271571	326.65	05/28/03	0225052625	03-06-03 POD SNT
101211	00992	135546	02/27/03	X00	02272076	340.52	05/28/03		03-06-03 POD SNT
101211	01068	186560	02/27/03	X00	02274052	790.45	05/28/03	0224201055	03-06-03 POD SNT
101211	01092	198063	02/28/03	X00	02274354	494.60	05/28/03	0224201055	03-06-03 POD SNT
101211	00024	110962	02/28/03	X00	02280869	214.14	05/28/03	0225144247	03-06-03 POD SNT
101211	00030	110965	02/28/03	X00	02280870	278.81	05/28/03	0218160354	03-06-03 POD SNT
101211	00995	107150	03/05/03	X00	03041577	395.75	05/28/03		
101211	01068	186560	03/05/03	X00	03045803	382.15	05/28/03	0227163329	
101211	01092	198063	03/05/03	X00	03046163	213.41	05/28/03	0227163329	
101211	00992	135546	03/06/03	X00	03051965	546.28	05/28/03		
101211	01075	100265	03/07/03	X00	03060040	381.40	05/28/03		
101211	01068	186560	03/07/03	X00	03065083	371.42	05/28/03	0304083136	
101211	00057	110967	03/10/03	X00	03070894	228.56	05/28/03	0226103549	04-08-03 POD SNT

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101211	00028	110964	03/10/03	X00	03101109	435.60	05/28/03		04-08-03 POD SNT
101211	00030	110965	03/10/03	X00	03101110	256.34	05/29/03	0305184052	04-08-03 POD SNT
101211	00029	129401	03/10/03	X00	03101797	272.65	05/28/03	0306070800	04-08-03 FOD SNT
101211	00037	110966	03/11/03	X00	03111869	105.27	05/28/03	0225144247	04-08-03 POD SNT
101211	01092	198063	03/12/03	X00	03116341	238.34	05/28/03	0303215403	04-08-03 POD SNT
101211	00025	110963	03/12/03	X00	03121124	143.18	05/28/03	0226103549	04-08-03 POD SNT
101211	00000	129739	03/12/03	X00	03122062	48.45	05/28/03		04-08-03 POD RQD
101211	00056	177049	03/12/03	X00	03123633	8.37	05/28/03	0303210735	04-08-03 POD SNT
101211	01075	100265	03/13/03	X00	03130025	279.30	05/28/03		04-08-03 POD SNT
101211	01068	186560	03/14/03	X00	03133807	561.56	05/28/03	0306140804	04-08-03 POD SNT
101211	01092	198063	03/14/03	X00	03134037	220.59	05/28/03	0310190742	04-08-03 POD SNT
101211	00057	110967	03/14/03	X00	03140760	223.31	05/28/03	0311190808	04-08-03 POD RQD
101211	00024	110962	03/16/03	X00	03171066	210.70	05/28/03	0305184052	04-08-03 POD SNT
101211	00029	129401	03/18/03	X00	03182202	305.03	05/28/03	0314072929	04-08-03 POD SNT
101211	00000	129739	03/18/03	X00	03182226	61.50	05/28/03		04-08-03 POD SNT
101211	01068	186560	03/18/03	X00	03184855	361.33	05/28/03	0313161959	04-08-03 POD SNT
101211	00995	107150	03/18/03	X00	03190875	189.83	05/28/03		04-08-03 POD SNT
101211	00000	129739	03/18/03	X00	03191933	891.38	05/28/03		04-08-03 POD SNT
101211	00992	135546	03/18/03	X00	03192383	337.38	05/28/03		04-08-03 POD SNT
101211	00056	177049	03/19/03	X00	03193416	17.04	05/28/03	0310175436	04-08-03 POD SNT
101211	00028	110964	03/19/03	X00	03200946	68.27	05/28/03	0306152135	04-08-03 POD SNT
101211	00030	110965	03/19/03	X00	03200947	293.62	05/28/03	0312203803	04-08-03 POD SNT
101211	01068	186560	03/20/03	X00	03203957	279.00	05/28/03	0317165700	04-08-03 POD SNT
101211	01092	198063	03/20/03	X00	03204160	301.76	05/28/03	0313161959	04-08-03 POD SNT
101211	01075	100265	03/21/03	X00	03240012	442.65	05/28/03		04-08-03 POD SNT
101211	00000	108218	03/21/03	X00	03240831	129.25	05/28/03	0310154842	04-08-03 POD SNT
101211	00037	110966	03/21/03	X00	03240913	148.42	05/28/03	0310185216	04-08-03 POD SNT
101211	02383	111960	01/12/03	E00	30131177	15.91	05/28/03		03-06-03 POD SNT
101211	00000	129739	01/14/03	E00	30141630	6.95	05/28/03		03-06-03 POD SNT
101211	01075	100265	02/03/03	E00	30340011	851.09	05/28/03		03-06-03 POD SNT
101211	01073	100267	02/03/03	E00	30340013	287.04	05/28/03		03-06-03 POD SNT
101211	00000	108218	02/04/03	E00	30340533	307.95	05/28/03		03-06-03 POD SNT
101211	00024	110962	02/04/03	E00	30340641	368.14	05/28/03		03-06-03 POD SNT
101211	00025	110963	02/04/03	E00	30340643	325.34	05/28/03		03-06-03 POD SNT
101211	00028	110964	02/04/03	E00	30340645	244.00	05/28/03		03-06-03 POD SNT
101211	00030	110965	02/04/03	E00	30340646	298.30	05/28/03		03-06-03 POD SNT

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101211	00037	110966	02/04/03	E00	30340648	62.16	05/28/03		03-06-03 POD SNT
101211	00057	110967	02/04/03	E00	30340649	381.76	05/28/03		03-06-03 POD SNT
101211	00029	129401	02/03/03	E00	30341588	1188.37	05/28/03		03-06-03 POD SNT
101211	00056	177049	02/04/03	E00	30343283	173.57	05/28/03		03-06-03 POD SNT
101211	00000	178706	02/04/03	E00	30343326	381.46	05/28/03		03-06-03 POD SNT
101211	01068	186560	02/04/03	E00	30343952	1774.93	05/28/03		03-06-03 POD SNT
101211	01092	198063	02/03/03	E00	30344337	747.68	05/28/03		03-06-03 POD SNT
101211	00992	135546	02/07/03	E00	30380645	25.85	05/28/03	ADMIN PROF	03-06-03 POD SNT
101211	00995	107150	02/10/03	E00	30410483	767.01	05/28/03		03-06-03 POD SNT
101211	05001	108296	02/10/03	E00	30410537	594.06	05/28/03		03-06-03 POD SNT
101211	00017	112385	02/10/03	E00	30410643	1153.78	05/28/03		03-06-03 POD SNT
101211	00000	129739	02/10/03	E00	30410977	1367.57	05/28/03		03-06-03 POD SNT
101211	00992	135546	02/10/03	E00	30411101	399.77	05/28/03		03-06-03 POD SNT
101211	00995	107150	02/14/03	E00	30450025	173.63	05/28/03		03-06-03 POD SNT
101211	05001	108296	02/14/03	E00	30450026	44.11	05/28/03		03-06-03 POD SNT
101211	00000	129739	02/14/03	E00	30450056	56.36	05/28/03		03-06-03 POD SNT
101211	00992	135546	03/11/03	E00	30700453	19.74	05/28/03	EASTER NAP	03-06-03 POD SNT
101211	00025	110963	03/22/03	X00	03251540	203 77	06/28/03	0311190808	04-08-03 POD SNT
101211	00029	129401	03/23/03	X00	03252372	316.42	06/28/03	0322065741	04-08-03 POD SNT
101211	00057	110967	03/24/03	X00	03271102	266.50	06/28/03	0319080116	04-08-03 POD SNT
101211	00992	135546	03/28/03	X00	03272235	490.91	06/28/03		04-08-03 POD RQD
101211	01068	186560	03/28/03	X00	03273882	622.42	06/28/03	0321074507	04-08-03 POD SNT
101211	01092	198063	03/28/03	X00	03274156	299.10	06/28/03	0321074507	04-08-03 POD SNT
101211	00056	177049	03/31/03	X00	03283050	44.58	06/28/03	0320085626	04-08-03 POD SNT
101211	01075	100265	03/31/03	X00	03310010	333.64	06/28/03		04-08-03 POD SNT
101211	00995	107150	03/31/03	X00	03310621	8 37	06/28/03	CATALOGS	04- 03 POD SNT
101211	00058	178706	04/01/03	X00	03313091	1242.46	06/28/03		04-08-03 POD SNT
101211	01073	100267	04/01/03	X00	04010050	213.46	06/28/03		04-08-03 POD SNT
101211	00024	110962	04/01/03	X00	04012077	208.39	06/28/03	0318202135	04-08-03 POD SNT
101211	01092	198063	04/01/03	X00	04017132	221.47	06/28/03	0328082907	04-08-03 POD SNT
101211	00024	110962	04/07/03	X00	04072550	696.96	06/28/03		04-08-03 POD SNT
101211	00029	129401	03/12/03	M00	40710343	1182.17	06/28/03		
101211	00995	107150	03/31/03	F00	50900749	426.16	07/29/03		04-08-03 POD SNT
101211	05001	108296	03/31/03	F00	50900907	365.63	07/29/03		04-08-03 POD SNT
101211	00017	112385	03/31/03	F00	50901184	177.55	07/29/03		04-08-03 POD SNT
101211	00000	129739	03/31/03	F00	50901861	859.14	07/29/03		04-08-03 POD SNT
									04-08-03 POD SNT

FLEMING
OPEN ACCOUNT BALANCE
CHAPTER 11 FILING
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CUSTOMER NUMBER	STORE NUMBER	ACCOUNT NUMBER	POST DATE	TYPE CODE	INVOICE NUMBER	AMOUNT	DUE DATE	PURCHASE ORDER	COMMENTS
101211	00992	135546	03/31/03	F00	50902097	161.37	07/29/03		04-08-03 POD SNT
101211	00995	107150	03/16/03	G00	60760193	997.39	07/29/03		04-08-03 POD SNT
101211	05001	108296	03/16/03	G00	60760320	1506.18	07/29/03		04-08-03 POD SNT
101211	00017	112385	03/16/03	G00	60760447	376.30	07/29/03		04-08-03 POD SNT
101211	00000	129739	03/16/03	G00	60761181	18.24	07/29/03		04-08-03 POD SNT
101211	00000	129739	03/17/03	G00	60770423	468.43	07/29/03		04-08-03 POD SNT
101211	00992	135546	03/17/03	G00	60770523	519.89	07/29/03		04-08-03 POD SNT
101211	01075	100265	03/28/03	G00	60870006	1694.31	07/29/03		04-09-03 POD SNT
101211	01073	100267	03/28/03	G00	60870007	1404.16	07/29/03		04-09-03 POD SNT
101211	00000	108218	03/28/03	G00	60870183	302.73	07/29/03		04-08-03 POD SNT
101211	00024	110962	03/28/03	G00	60870200	371.57	07/29/03		04-08-03 FOD SNT
101211	00025	110963	03/28/03	G00	60870201	524.51	07/29/03		04-08-03 POD SNT
101211	00028	110964	03/28/03	G00	60870202	436.17	07/29/03		04-08-03 POD SNT
101211	00030	110965	03/28/03	G00	60870203	424.39	07/29/03		04-08-03 POD SNT
101211	00037	110966	03/28/03	G00	60870204	173.23	07/29/03		04-08-03 POD SNT
101211	00057	110967	03/28/03	G00	60870205	510.63	07/29/03		04-08-03 POD SNT
101211	00056	177049	03/28/03	G00	60870947	314.98	07/29/03		04-08-03 POD SNT
101211	01068	186560	03/28/03	G00	60870997	3291.14	07/29/03		04-08-03 POD SNT
101211	01092	198063	03/28/03	G00	60871076	2229.40	07/29/03		04-08-03 POD SNT
101211	00058	178706	04/01/03	G00	60902910	964.83	07/29/03		04-08-03 POD SNT
101212	00104	185278	01/23/03	X00	01288599	297 17	04/28/03		03-06-03 POD SNT
101212	00215	124230	02/03/03	X00	02047302	216.67	04/28/03	0122101257	03-06-03 POD SNT
101212	00104	185278	02/04/03	X00	02056560	449.26	04/28/03		03-06-03 POD SNT
101212	00215	124230	02/06/03	X00	02065928	240 24	04/28/03		03-06-03 POD SNT
101212	00215	124230	02/14/03	X00	02175449	219 09	04/28/03	0205173708	03-06-03 POD SNT
101212	00104	185278	02/19/03	X00	02197692	407.84	04/28/03		03-06-03 POD SNT
101212	00215	124230	01/23/03	V01	20281183	15.88	04/28/03		03-06-03 POD SNT
101212	00000	140468	01/23/03	V01	20281420	13.86	04/28/03		03-06-03 POD SNT
101212	00104	185278	01/23/03	V01	20281832	159.11	04/28/03		03-06-03 POD SNT
101212	07125	124230	03/05/03	X00	03066664	105 54	05/28/03	0219144856	
101212	07104	185278	03/11/03	X00	03127764	76.81	05/28/03		04-08-03 POD SNT
101212	07104	185278	03/13/03	X00	03136883	354.80	05/28/03		04-09-03 POD SNT
101212	07125	124230	03/20/03	X00	03214581	224.69	05/28/03	0308095355	04-08-03 POD SNT
101212	00104	185278	01/12/03	E00	30137172	15.91	05/28/03		03-06-03 POD SNT
101212	00000	140468	01/24/03	E00	30292991	24.88	05/28/03		03-06-03 POD SNT

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CUSTOMER NUMBER	STORE NUMBER	ACCOUNT NUMBER	POST DATE	TYPE CODE	INVOICE NUMBER	AMOUNT	DUE DATE	PURCHASE ORDER	COMMENTS
101212	00104	185278	01/24/03	E00	30293359	108.67	05/28/03		03-06-03 POD SNT
101212	00215	124230	02/05/03	E00	30364819	165.57	05/28/03		03-06-03 POD SNT
101212	00000	140468	02/05/03	E00	30365380	514.07	05/28/03		03-06-03 POD SNT
101212	00104	185278	02/05/03	E00	30367204	1400.47	05/28/03		03-06-03 POD SNT
101212	00104	185278	02/06/03	E00	30375863	74.11	05/28/03		03-06-03 POD SNT
101212	07104	185278	03/22/03	X00	03258385	361.68	06/28/03		04-08-03 POD SNT
101212	07104	185278	03/31/03	F00	50905664	416.38	07/29/03		04-08-03 POD SNT
101212	07104	185278	03/18/03	G00	60771864	527.43	07/29/03		04-08-03 POD SNT
101212	07125	124230	04/01/03	G00	60913033	399.34	07/29/03		04-08-03 POD SNT
101212	00183	140468	04/01/03	G00	60913388	362.34	07/29/03		04-08-03 POD SNT
TOTAL						265841.79			