UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF DELAWARE

PROOF OF CLAIM

s135577

Scheduled Claim Ref # 2 F2 23203

YOUR CLAIM IS SCHEDULED AS

$1 616 52 UNSECURED

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

Name of Creditor and Address

0354429418675

NEESE SAUSAGE CO
1452 ALAMANCE CHURCH
GREENSBORO NC 27406

Creditor Telephone Number (336 275-9548

☐ 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

CREDITOR TAX I D #: 56-0494437

ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR: 56000

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

1 BASIS FOR CLAIM

- ☒ Goods sold
- ☐ Services performed
- ☐ Money loaned
- ☐ Personal injury/wrongful death
- ☐ Taxes
- ☐ Other (describe briefly)
- ☐ Retiree benefits as defined in 11 U S C § 1114(a)
- ☐ Wages, salaries and compensation (Fill out below)

Your social security number ____________

Unpaid compensation for services performed from ________ (date) to ________ (date)

2 DATE DEBT WAS INCURRED

3 IF COURT JUDGMENT, DATE OBTAINED

4 TOTAL AMOUNT OF CLAIM AS OF PETITION DATE

$ 1,616.52	$ ________	$ ________	$ 1,616.52
(unsecured)	(secured)	(unsecured priority)	(total)

If all or part of your claim is secured or entitled to priority, also complete Item 5 or 6 below

☐ Check this box if claim includes interest or other charges in addition to the principal amount of the claim Attach itemized statement of all interest or additional charges

5 SECURED CLAIM

☐ Check this box if your claim is secured by collateral (including a right of setoff)

Brief description of collateral

- ☐ Real Estate
- ☐ Motor Vehicle
- ☐ Other ____________

Value of collateral $ ____________

Amount of arrearage and other charges at time case filed included in secured claim above if any $ ________

6 UNSECURED PRIORITY CLAIM

☐ Check this box if you have an unsecured priority claim

Specify the priority of the claim

- ☐ Wages salaries or commissions (up to $4 650*) earned within 90 days before filing of the bankruptcy petition or cessation of the Debtor's business, whichever is earlier 11 U S C § 507(a)(3)
- ☐ Contributions to an employee benefit plan 11 U S C § 507(a)(4)
- ☐ Up to $2 100* of deposits toward purchase lease or rental of property or services for personal family or household use - 11 U S C § 507(a)(6)
- ☐ Alimony maintenance or support owed to a spouse former spouse or child -11 U S C § 507(a)(7)
- ☐ Taxes or penalties owed to governmental units - 11 U S C § 507(a)(8)
- ☐ Other Specify applicable paragraph of 11 U S C § 507(a) ________

**Amounts are subject to adjustment on 4/1/01 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment*

7 CREDITS The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim

8 SUPPORTING DOCUMENTS *Attach copies of supporting documents,* such as promissory notes purchase orders invoices itemized statements of running accounts, contracts court judgments mortgages security agreements, and evidence of perfection of lien DO NOT SEND ORIGINAL DOCUMENTS If the documents are not available explain If the documents are voluminous attach a summary

9 DATE-STAMPED COPY **To receive an acknowledgment of your claim, please enclose a self-addressed stamped envelope and an additional copy of this proof of claim**

The original of this completed proof of claim form must be sent by mail or hand delivered (FAXES NOT ACCEPTED) so that it is received on or before 4 00 p m , September 15, 2003, Pacific Daylight Time

BY MAIL TO
Bankruptcy Management Corporation
P O BOX 900
El Segundo, CA 90245-0900

BY HAND OR OVERNIGHT DELIVERY TO
Bankruptcy Management Corporation
1330 East Franklin Avenue
El Segundo, CA 90245

THIS SPACE FOR COURT USE ONLY

FILED

AUG 12 2003

BMC

Fleming Companies Claim

03702

DATE SIGNED: 8-8-03

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) JANE DAVIS

Jane Davis - V.P. of Admin.

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

NEESE COUNTRY SAUSAGE INC
1452 ALAMANCE CHURCH ROAD
GREENSBORO,
NC 27406-

Route# 321 SLC#
03/04/03 10:45:46 INVOICE# 01430065

CUST # 056895 QUINN WHOLESALE 895
STOP # 0945

ITEM DESC
UPC#
QTY
RTL COST AMT

SALES

NEESE COUNTRY SAUSAGE INC
1452 ALAMANCE CHURCH ROAD
GREENSBORO, NC 2740F-

Route# 321 SLS#
08/18/03 09:47:47 INVOICE# 0144209?

CUST # 056895 QUINN WHOLESALE 895
STOP # 0045

ITEM DESC QTY AMT
UPC# RTL COST

SALES

03 LIVER PUDDING 20 21.00
07002500060 1.0500
5 6.15
05 SOUSE
07002500070 1.2300
5 7.40
06 C-LOAF
07002500071 1.4800
5 5.50
08 SCRAPPLE
07002500064 1.1000
1 16.11
11 PATTY-2 OZ.
07002500035 16.1100
Total Sales 36 56.16

0.00
Previous Bal. 56.16
Ticket Total 0.00
CHARGE Cash Received 56.16
Balance Due

THANK YOU

SIGN: Harlucas

REESE COUNTRY SAUSAGE INC
3452 ALAMANCE CHURCH ROAD
GREENSBORO, NC 2740--

Route# 321 SLS#
03/11/03 10:24:34 INVOICE# 0143-13

CUST # 056845 QUINN WHOLESALE 8-5
STOP # 0445

ITEM UPC#	DESC	RTL	QTY	COST	AMT

SALES

ITEM / UPC#	DESC	QTY	COST	AMT
01 / 07002500010	REGULAR SAUSAGE	20	1.8600	37.2?
02 / 07002500011	HOT SAUSAGE	10	1.8600	18.??
03 / 07002500060	LIVER PUDDING	20	1.0500	21.00
05 / 07002500070	SOUSE	3	1.2300	3.??
06 / 07002500071	C-LOAF	3	1.4800	4.44
08 / 070025000??	SCRAPPLE	3	1.1000	3.30
09 / 07002500012	SAGE-SAUSAGE	5	1.8600	9.30
	Total Sales	64		97.56

	Previous Bal.	0.00
CHARGE	Ticket Total	97.56
	Cash Received	0.00
	Balance Due	97.57

THANK YOU

SIGN J. Corbucco

SAUSAGE INC
ALAMANCE CHURCH ROAD
GREENSBORO
NC 2740

Route# 321 SLS#
09/25/03 10 15.4 INVOICE# 01449140

CUST # 056245 QUINN WHOLESALE 845
STOP # 0945

ITEM DESC
UPC# QTY
RTL COST AMT

SALES

01 REGULAR SAUSAGE 20
07002500010 1.8650 37.20
02 HOT SAUSAGE
07002500011 10
1.8600 18.60
06 C-LOAF
07002500071 10
1.4800 14.80
09 SAGE-SAUSAGE
07002500012 5
1.8600 9.30
Total Sales
45 79.90

RETURNS

01 REGULAR SAUSAGE -9
07002500010 1.8600 16.74
Total Returns
-9 -16.74

CHARGE Previous Bal.
Ticket Total 0.00
Cash Received 63.16
Balance Due 0.00
63.16

THANK YOU

SIGN

NEESE COUNTRY SAUSAGE INC
1452 HALMANCE CHURCH ROAD
GREENSBORO

NC 2740-

ROUTE# 315 SLS#
03/06 03 11 32 34 INVOICE# 01432104

CUST # 05684D QUINN WHOLESALE 890
STOP # 0900

ITEM DESC
UPC# QTY
RTL COST AMT

SALES

01 REGULAR SAUSAGE 10
970025000C1C 1.8600 19.60
03 LIVER PUDDING 10
07002500GFC 1.0500 10.50
05 SOUSE
0700250...

NEESE COUNTRY SAUSAGE INC
1452 ALAMANCE CHURCH ROAD
GREENSBORO, NC 27406-

Route# 315 SLS#
03/20/03 11:52:13 INVOICE# 01444177

CUST # 056890 QUINN WHOLESALE 890
STOP # 0900

ITEM UPC#	DESC	RTL	QTY COST	AMT
	SALES			
03	LIVER PUDDING		20	21.00
07002500060			1.0500	
08	SCRAPPLE		11	12.10
07002500069			1.1000	
	Total Sales		31	33.10

CHARGE	Previous Bal.	0.00
	Ticket Total	33.10
	Cash Received	0.00
	Balance Due	33.10

THANK YOU

SIGN: ____________

[illegible] C[illegible] [illegible] IN[illegible]
14[illegible] [illegible]
[illegible] [illegible]

R[illegible] [illegible] 515 [illegible]
08/12/[illegible] [illegible] [illegible]14 [illegible] [illegible] 0.4[illegible]917[illegible]

CUST # [illegible] [illegible] WHOLESALE [illegible]
ST[illegible] # [illegible]

ITEM	DESC		AMT
UPC#	WTL	[illegible]	

SALES

0[illegible] HOT SAUSAGE		[illegible]	[illegible].32
070025000[illegible]1		1.8[illegible]00	
0[illegible] [illegible]		[illegible]	10.50
[illegible]		1 [illegible]	
0[illegible] [illegible]		[illegible]	11.0[illegible]
0700[illegible]5[illegible]		1.[illegible]	
Total Sales		[illegible]	[illegible]0 37

RETURNS

02 HOT SAUSAGE		[illegible]	-1.6[illegible]
0700[illegible]50[illegible]		1.6[illegible]	
02 LIVE[illegible] [illegible]		[illegible]	-4.[illegible]
07[illegible]0[illegible]9		1.0[illegible]	
Total Returns		[illegible]	[illegible]

	Previous Bal.	[illegible]
CHARGE	Ticket Total	[illegible]
	Cash Received	[illegible]
	Balance Due	24 [illegible]

THANK YOU

SIGN. Benjamin [illegible]

NEESE COUNTRY SAUSAGE INC
1452 ALAMANCE CHURCH ROAD
GREENSBORO, NC 27406-

Route# 315 SLS#
03/27/03 11:42:15 INVOICE# 01450266

CUST # 056890 QUINN WHOLESALE 890
STOP # 0900

ITEM UPC#	DESC RTL	QTY COST	AMT

SALES

01 REGULAR SAUSAGE		20	37.20
07002500010		1.8600	
02 HoT SAUSAGE		10	18.60
07002500011		1.8600	
03 LIVER PUDDING		20	21.00
07002500060		1.0500	
06 C-LOAF		1	1.48
07002500071		1.4800	
09 SAGE-SAUSAGE		10	18.60
07002500012		1.8600	
Total Sales		61	96.88

	Previous Bal.	0.00
CHARGE	Ticket Total	96.88
	Cash Received	0.00
	Balance Due	96.88

THANK YOU

SIGN: [signature]

NEESE COUNTRY [illegible] INC
GREE[illegible]

NC 2740-

INVOICE# 01433827

CUST # [illegible]

ITEM

AMT

01 RE[illegible]

18.60

27.[illegible]0

21.60

5.50

18.[illegible]0

91.[illegible]0

01 RE[illegible]

-3.72

CHARGE

-3.72

[illegible].30

[illegible]1.00

0.00
67.88
0.00
87.82

5.50

THANK YOU
SIGN:

18.60

54.40

0.00
54.40
0.00
54.40

THANK YOU
SIGN:

NEESE COUNTRY SAUSAGE INC
1452 ALAMANCE CHURCH ROAD
GREENSBORO NC 274[illegible]

Route# 515 SLS# [illegible]
02/14 [illegible] INVOICE# 014[illegible]

CUST # 05[illegible] [illegible]
[illegible] # [illegible]

ITEM	DESC	QTY	AMT
UPC#	WT	UNIT	

SALES

01 REGULAR SAUSAGE		2[illegible]	37.[illegible]
070[illegible]010		1.250[illegible]	
05 LIVER PUDDING		3[illegible]	[illegible]
070[illegible]		[illegible]	
Total Sales		[illegible]	48.7[illegible]

	Previous Bal	0.00
CHARGE	Sheet Total	48.[illegible]
	Cash Received	0.00
	Balance Due	[illegible]

THANK YOU

SIGN [illegible]

NEESE COUNTRY SAUSAGE INC
1452 ALAMANCE CHURCH ROAD
GREENSBORO, NC 27406-

Route# 315 SLS#
09/28/03 07:54:03 INVOICE# 01451449

CUST # 056885 QUINN WHOLESALE 88E
STOP # 0915

ITEM / UPC#	DESC	RTL	QTY / COST	AMT

SALES

01 REGULAR SAUSAGE		10	18.60
07002500010		1.8600	
02 HOT SAUSAGE		10	18.60
07002500011		1.8600	
03 LIVER PUDDING		20	21.00
07002500060		1.0500	
09 SAGE-SAUSAGE		5	9.30
07002500012		1.8600	
Total Sales		45	67.50

RETURNS

02 HOT SAUSAGE		-3	-5.58
07002500011		1.8600	
Total Returns		-3	-5.58

	Previous Bal.	0.00
CHARGE	Ticket Total	61.92
	Cash Received	0.00
	Balance Due	61.92

THANK YOU

SIGN: Shelly Page

NEESE COUNTRY SAUSAGE INC
145[illegible] ALAMANCE CHURCH ROAD
GREENSBORO [illegible] 2740[illegible]

Route# 315 SLS#
03 07 03 1[illegible]:53:4[illegible] INVOICE# 014235[illegible]

CUST # 05[illegible] QUINN WHOLESALE 29[illegible]
STOP # 1100

ITEM
UPC# DESC
RTL QTY COST AMT

SALES

03 LIVER PUDDING
0700250006[illegible] 20 1.05[illegible] 21.00
06 SCRAPPLE
070025[illegible] 5 1.1000 5.5[illegible]
Total Sales 25 26.50

CHARGE Previous Bal. 0.00
Ticket Total 26.50
Cash Received 0.00
Balance Due 26.50

THANK YOU

SIGN. Keith McNeil

NEESE COUNTRY SAU[illegible]
1452 ALAMANCE CHURCH
GREENSBORO

Route# 315 SLS#
03/21/03 10:59:29 INVOICE# 01445371

CUST # 056880 QUINN WHOLESALE 880
STOP # 1100

ITEM
UPC# DESC
RTL QTY COST AMT

SALES

01 REGULAR SAUSAGE 0700250010	1.8600	20	37.20
02 HOT SAUSAGE 0700250011	1.8600	10	18.60
03 LIVER PUDDING 0700250060	1.0500	10	10.50
09 SAGE-SAUSAGE 0700250012	1.8600	5	9.30
Total Sales		45	75.60

RETURNS

02 HOT SAUSAGE 0700250011	1.8600	-2	-3.72
09 SAGE-SAUSAGE 0700250012	1.8600	-5	-9.30
Total Returns		-7	-13.02

Previous Bal. 0.00
Ticket Total 62.58
Cash Received 0.00
62.58

NEESE COUNTRY SAUSAGE INC
1452 ALAMANCE CHURCH ROAD
GREENSBORO, NC 27406-

Route# 315 SLS#
03/28/03 10:43:19 INVOICE# 01451448

CUST # 056880 QUINN WHOLESALE 880
STOP # 1100

ITEM
UPC# DESC
RTL QTY COST AMT

SALES

03 LIVER PUDDING
07002500060 20
1.0500 21.00
08 SCRAPPLE
07002500069 5
1.1000 5.50
Total Sales 25 26.50

RETURNS

03 LIVER PUDDING
07002500060 -9
1.0500 -9.45
Total Returns -9 -9.45

CHARGE Previous Bal. 0.00
Ticket Total 17.05
Cash Received 0.00
Balance Due 17.05

THANK YOU

SIGN: Ruth McNeil

NEESE COUNTRY SAUSAGE INC
1452 ALAMANCE CHURCH ROAD
GREENSBORO,
NC 27406-

Route# 315 SLS#
03/28/03 11:21:20 INVOICE# 01451446

CUST # 056870 QUINN WHOLESALE 870
STOP # 1130

ITEM UPC#	DESC RTL	QTY COST	AMT

SALES

01 REGULAR SAUSAGE 07002500010		15 1.8600	27.90
02 HOT SAUSAGE 07002500011		5 1.8600	9.30
03 LIVER PUDDING 07002500060		15 1.0500	15.75
09 SAGE-SAUSAGE 07002500012		5 1.8600	9.30
Total Sales		40	62.25

RETURNS

01 REGULAR SAUSAGE 07002500010		-6 1.8600	-11.16
03 LIVER PUDDING 07002500060		-3 1.0500	-3.15
Total Returns		-9	-14.31

CHARGE

Previous Bal.	0.00
Ticket Total	47.94
Cash Received	0.00
Balance Due	47.94

THANK YOU

SIGN: Margaret Bradley

NEESE COUNTRY SAUSAGE INC
1452 ALAMANCE CHURCH ROAD
GREENSBORO, NC 27406-

Route# 315 SLS#
03/21/03 07:54:00 INVOICE# 01445370

CUST # 056875 QUINN WHOLESALE 875
STOP # 0900

ITEM UPC#	DESC	PTL	QTY COST	AMT

SALES

01 REGULAR SAUSAGE 07002500010		20 1.8600	37.20
02 HOT SAUSAGE 07002500011		10 1.8600	18.60
03 LIVER PUDDING 07002500060		20 1.0500	21.00
05 SOUSE 07002500070		10 1.2300	12.30
08 SCRAPPLE 07002500069		10 1.1000	11.00
Total Sales		70	100.10

CHARGE

Previous Bal.	0.00
Ticket Total	100.10
Cash Received	0.00
Balance Due	100.10

THANK YOU

SIGN: ____

[illegible]EESE COUNTY [illegible] [illegible]AGE INC
[illegible] [illegible]
[illegible]

[illegible]# [illegible] [illegible] [illegible]
03 [illegible]/05 [illegible] [illegible]
CUST # 05[illegible] [illegible]
ST[illegible] # 085[illegible] [illegible] [illegible]LE[illegible]LE [illegible]

ITEM
UPC# DESC
[illegible] QTY
SALES AMT

[illegible] REGULAR [illegible]
[illegible]5000[illegible] [illegible]
[illegible]
070[illegible]5000[illegible] [illegible] 1.[illegible]00 [illegible] 18.[illegible]
05 L[illegible]FR [illegible]NG 1.8[illegible]
0700[illegible]5000[illegible] [illegible] [illegible]
Total [illegible]es .0500 [illegible] 10.[illegible]

CHARGE Previous Bal. 32.40
Ticket Total
Cash Rece[illegible]ed
Balance Due
[illegible].00
[illegible]
0.[illegible]
32.4[illegible]

THANK YOU

SIGN: [illegible]

NEESE COUNTRY SAUSAGE INC
1452 ALAMANCE CHURCH ROAD
GREENSBORO NC 274__

Route# 315 SLS#
09/14/03 1_:10:34 INVOICE# 01493__

CUST # 055279 QUINN WHOLESALE 970
STOP # 1130

ITEM DESC QTY AMT
UPC# RTL CVT

SALES

01 REGULAR SAUSAGE		15	27.90
07502500015		1.8600	
02 HOT SAUSAGE		3	5.58
07502500011		1.8600	
[illegible]			11.30
[illegible]		.0500	
[illegible]		8	14.58
[illegible]		1.3__	
[illegible]		4-	64.56

RETURNS

01 REGULAR SAUSAGE		-4	-7.44
27005___		1.8600	
Total Returns		-4	-7.44

	Prev. Bal.	0.00
	Order Total	51.42
	Cash Received	0.00
	Balance Due	51.42

THANK YOU

SIGN [signature]

NEESE COUNTRY SAUSAGE INC
1452 ALAMANCE CHURCH RD
GREENSBORO NC 2740-

Route# 315 SLS#
03/07/22 08:49.38 INVOICE# 0143852

CUST # 05220 QUINN WHOLESALE GRO
STOP # 0490

ITEM DESC QTY AMT
UPC# RTL COST

SALES

01 REGULAR SAUSAGE		10	12.80
0700250001O	1.2800		
02 HOT SAUSAGE		5	8.30
07002500021	1.6600		
03 LIVER PUDDING		30	31.50
070025000	1.0500		
05 SOUSE		10	12.50
0700250	1.2300		
09 SAGE-SAUSAGE		5	4.30
0700250001	1 8600		
Total Sales		60	21.00

	Previous Bal.	0.00
CHARGE	Ticket Total	81 00
	Cash Received	0.00
	Balance Due	81.00

THANK YOU

SIGN Mikey D

NEESE COUNTRY SAUSAGE INC
1452 ALAMANCE CHURCH ROAD
GREENSBORO NC 27406-

Route# 315 SLS#
03/21/03 08:50:35 INVOICE# 01445367

CUST # 056860 QUINN WHOLESALE 860
STOP # 0930

ITEM UPC#	DESC	RTL	QTY COST	AMT

SALES

01 REGULAR SAUSAGE		10	18.60
07002500010	1.8600		
02 HOT SAUSAGE		5	9.30
07002500011	1.8600		
03 LIVER PUDDING		30	31.50
07002500050	1.0500		
05 SOUSE		5	6.15
07002500070	1.2300		
08 SCRAPPLE		6	6.60
07002500069	1.1000		
09 SAGE-SAUSAGE		5	9.30
07002500012	1.8600		
Total Sales		61	81.45

RETURNS

08 SCRAPPLE		-2	-2.20
07002500069	1.1000		
Total Returns		-2	-2.20

CHARGE	Previous Bal.	0.00
	Ticket Total	79.25
	Cash Received	0.00
	Balance Due	79.25

THANK YOU

SIGN: [signature]

NEESE COUNTRY SAUSAGE INC
1452 ALAMANCE CHURCH - RD
GREENSBORO NC 27406-

Route# 515 Slm#
09 14 03 [illegible] INVOICE# [illegible]

CUST # [illegible] [illegible]
STR # [illegible]

ITEM UPC#	DESC	PTL	QTY CNT	AMT
	SALES			
01	REGULAR SAUSAGE		5	[illegible]
070[illegible]500[illegible]0			1.[illegible]	
02	HOT SAUSAGE		5	[illegible]
570025[illegible]			1.8[illegible]0	
02	LIVER PUDDING		[illegible]	21.06
970025000[illegible]0			1.0500	
	Total Sales		2[illegible]	[illegible].[illegible]0

CHARGE

Previous Bal	[illegible].00
Ticket Total	34 [illegible]
Cash Received	0.00
Balance Due	3[illegible].[illegible]0

THANK YOU

SIGN: Mike [illegible]

NEESE COUNTRY SAUSAGE INC
1452 ALAMANCE CHURCH ROAD
GREENSBORO, NC 27406-

Route# 315 SLS#
09/28/03 08:34:15 INVOICE# 01451444

CUST # 056860 QUINN WHOLESALE 860
STOP # 0930

ITEM	DESC	QTY	AMT
UPC#	RTL	COST	

SALES

01 REGULAR SAUSAGE		10	18.60
07002500010		1.8600	
02 HOT SAUSAGE		5	9.30
07002500011		1.8600	
03 LIVER PUDDING		30	31.50
07002500060		1.0500	
05 SOUSE		5	6.15
07002500070		1.2300	
08 SCRAPPLE		5	5.50
07002500069		1.1000	
Total Sales		55	71.05

RETURNS

01 REGULAR SAUSAGE		-2	-3.72
07002500010		1.8600	
02 HOT SAUSAGE		-2	-3.72
07002500011		1.8600	
09 SAGE-SAUSAGE		-2	-3.72
07002500012		1.8600	
Total Returns		-6	-11.16

CHARGE	Previous Bal.	0.00
	Ticket Total	59.89
	Cash Received	0.00
	Balance Due	59.89

THANK YOU

SIGN: Mike D.