

UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

PROOF OF CLAIM



654742

Bar Date Ref # 2 NVM-122747

In re **Fleming Companies** Case Number

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

Flowers Baking CO of Tyler

Missy Wilson
160 Big Star Drive
Thomasville, GA 31757

0354653654742

☐ Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars.

☐ Check box if you have never received any notices from the bankruptcy court in this case.

☒ Check box if this address differs from the address on the envelope sent to you by the court.

If you have already filed a proof of claim with the Bankruptcy Court or BMC, you do not need to file again.

Creditor Telephone Number (229) 558-6457

CREDITOR TAX ID #

75-1786863

ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR

40008858

Check here ☐ replaces or ☐ amends a previously filed claim dated

1 BASIS FOR CLAIM

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

Your social security number

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

2 DATE DEBT WAS INCURRED 8/02-4/03

3 IF COURT JUDGMENT, DATE OBTAINED

4 TOTAL AMOUNT OF CLAIM AS OF PETITION DATE

\$ (unsecured) \$ (secured) \$ (unsecured priority) \$ 36,269.53 (total)

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

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

5 SECURED CLAIM

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

Brief description of collateral

- ☐ Real Estate
☐ Motor Vehicle
☐ Other

Value of collateral \$

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

6 UNSECURED PRIORITY CLAIM

☐ Check this box if you have an unsecured priority claim.

Specify the priority of the claim

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

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

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

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

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

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

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

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

DATE SIGNED

8-22-03

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).

Missy Wilson - Missy Wilson-Credit manager

THIS SPACE FOR COURT USE ONLY

AUG 29 2003

BMC

Fleming Companies Claim



07126

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



FBC of Tyler LLC
1200 West Erwin St
Tyler TX 75702

Customer Service (877) 356 2732

STATEMENT

FLEMING SUPERMARKETS

PO BOX 268986
OKLAHOMA CITY, OK 73126

ACCOUNT NO 40008858

STATEMENT DATE 04/01/2003

PAGE 1

RETURN THIS STUB WITH YOUR
REMITTANCE TO



TYLER BAKING COMPANY
PO Box 842230
DALLAS, TX 75284

ACCOUNT NUMBER	STATEMENT DATE	PAGE
40008858	04/01/2003	1

ANY QUESTIONS OR COMMUNICATION
REGARDING YOUR ACCOUNT SHOULD INCLUDE
YOUR ACCOUNT NUMBER AND BE DIRECTED TO
CREDIT CUSTOMER SERVICE

PLEASE CHECK ☒ INVOICES BEING PAID

CoCd	SAP Number	Store Number	Store Total
0126	40107496	21389	417 33
0126	40107511	21390	290 73
0126	40107595	85137	306 13
0126	40108377	10801	10 13
0126	40110059	00546	1 411 74
0126	40110075	11074	2 436 70
0126	40110086	31076	1 000 19
0126	40110102	01227	1 883 29
0126	40110123	21228	845 13
0126	40110134	31229	1 724 34
0126	40110153	81230	905 49
0126	40110278	21300	1 769 49
0126	40110293	21320	2 930 09
0126	40110299	21330	1 537 69
0126	40110314	10800	25 09
0126	40110317	21350	2 630 38
0126	40110920	59901	1 314 95
0126	40163707	8953	1 547 20
0126	40163708	8952	1 401 27
0126	40163709	8951	1 423 27
0126	40163710	8928	1 996 32
0126	40163711	8950	2 717 57
0126	40163712	8929	2 006 63
0126	40163713	8927	2 845 03
0126	40174368	21393	822 94

SAP Number	Store Total
40107496	417 33
40107511	290 73
40107595	306 13
40108377	10 13
40110059	1411 74
40110075	2436 70
40110086	1000 19
40110102	1883 29
40110123	845 13
40110134	1724 34
40110153	905 49
40110278	1769 49
40110293	2930 09
40110299	1537 69
40110314	25 09
40110317	2630 38
40110920	1314 95
40163707	1547 20
40163708	1401 27
40163709	1423 27
40163710	1996 32
40163711	2717 57
40163712	2006 63
40163713	2845 03
40174368	822 94

BALANCE DUE

36,128 68



FBC of Tyler LLC
1200 West Erwin St
Tyler TX 75702
Customer Service (877) 356 2732

STATEMENT

HARVEST FOODS #21389

**809 W PIPELINE
HURST, TX 76053**

ACCOUNT NO 40107496

STATEMENT DATE 04/01/2003

PAGE 1

RETURN THIS STUB WITH YOUR
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TYLER BAKING COMPANY
PO Box 842230
DALLAS, TX 75284

ACCOUNT NUMBER	STATEMENT DATE	PAGE
40107496	04/01/2003	1

ANY QUESTIONS OR COMMUNICATION
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PLEASE CHECK ☒ INVOICES BEING PAID

SAP Number	Store Number	Invoice Date	Reference Number	Invoice Type	Invoice Amount
9038977378	21389	12/24/2002	00459308	B	8 05-
9039227215	21389	12/28/2002	00459350	B	48 22-
9043517009	21389	02/27/2003	00460099	B	33 51-
9043841172	21389	03/04/2003	00460180	B	15 85
9044006070	21389	03/06/2003	00460187	B	1 34-
9044167290	21389	03/08/2003	00460241	B	12 07-
9044334654	21389	03/10/2003	00460263	B	6 69-
9044443137	21389	03/13/2003	00460281	B	21 81-
9044719147	21389	03/15/2003	00460324	B	9 38-
9044719161	21389	03/15/2003	00460325	B	137 65
9044867371	21389	03/18/2003	00460347	B	22 65-
9044867379	21389	03/18/2003	00460348	B	112 00
9045163474	21389	03/22/2003	00460412	B	53 95-
9045163478	21389	03/22/2003	00460413	B	136 81
9045289873	21389	03/24/2003	00460435	B	65 05
9045559538	21389	03/28/2003	00460485	B	20 40-
9045559546	21389	03/28/2003	00460486	B	129 41
9045848698	21389	03/31/2003	00460537	B	24 01
9045848706	21389	03/31/2003	00460538	B	114 34

Reference Number	Invoice Date	Total Amount
00459308	12/24/2002	8 05-
00459350	12/28/2002	48 22-
00460099	02/27/2003	33 51-
00460180	03/04/2003	15 85-
00460187	03/06/2003	1 34-
00460241	03/08/2003	12 07
00460263	03/10/2003	6 69
00460281	03/13/2003	21 81-
00460324	03/15/2003	9 38-
00460325	03/15/2003	137 65
00460347	03/18/2003	22 65-
00460348	03/18/2003	112 00
00460412	03/22/2003	53 95
00460413	03/22/2003	136 81
00460435	03/24/2003	65 05
00460485	03/28/2003	20 40-
00460486	03/28/2003	129 41
00460537	03/31/2003	24 01-
00460538	03/31/2003	114 34

BALANCE DUE

417 33

417 33



FBC of Tyler LLC
1200 West Erwin St
Tyler TX 75702
Customer Service (877) 356 2732

STATEMENT

HARVEST IGA #21390

**532 S SAGINAW
SAGINAW, TX 76179**

ACCOUNT NO 40107511

STATEMENT DATE 04/01/2003

PAGE 1

RETURN THIS STUB WITH YOUR
REMITTANCE TO



**TYLER BAKING COMPANY
PO Box 842230
DALLAS, TX 75284**

ACCOUNT NUMBER	STATEMENT DATE	PAGE
40107511	04/01/2003	1

ANY QUESTIONS OR COMMUNICATION
REGARDING YOUR ACCOUNT SHOULD INCLUDE
YOUR ACCOUNT NUMBER AND BE DIRECTED TO
CREDIT CUSTOMER SERVICE

PLEASE CHECK (✓) INVOICES BEING PAID

SAP Number	Store Number	Invoice Date	Reference Number	Invoice Type	Invoice Amount
9038861277	21390	12/23/2002	00002244	B	27 24-
9039140814	21390	12/27/2002	00002279	B	7 97-
9043307614	21390	02/24/2003	00002977	B	17 13-
9043497077	21390	02/27/2003	00003020	B	8 88-
9043605667	21390	02/28/2003	00003042	B	2 98-
9043818517	21390	03/03/2003	00003069	B	4 97-
9043921795	21390	03/04/2003	00003092	B	7 15-
9044027663	21390	03/06/2003	00003112	B	3 51
9044127948	21390	03/07/2003	00003131	B	8 49-
9044327689	21390	03/10/2003	00003161	B	14 53-
9044424607	21390	03/11/2003	00003183	B	23 83-
9044537958	21390	03/13/2003	00003206	B	1 79-
9044610010	21390	03/14/2003	00003227	B	5 96
9044818149	21390	03/17/2003	00003266	B	11 77-
9044818152	21390	03/17/2003	00003267	B	62 30
9044919189	21390	03/18/2003	00003288	B	5 66-
9044919199	21390	03/18/2003	00003289	B	50 04
9045019719	21390	03/20/2003	00003315	B	5 30-
9045019723	21390	03/20/2003	00003316	B	55 94

Reference Number	Invoice Date	Total Amount	
00002244	12/23/2002	27 24	
00002279	12/27/2002	7 97-	
00002977	02/24/2003	17 13	
00003020	02/27/2003	8 88-	
00003042	02/28/2003	2 98	
00003069	03/03/2003	4 97-	
00003092	03/04/2003	7 15-	
00003112	03/06/2003	3 51	
00003131	03/07/2003	8 49-	
00003161	03/10/2003	14 53-	
00003183	03/11/2003	23 83-	
00003206	03/13/2003	1 79	
00003227	03/14/2003	5 96	
00003266	03/17/2003	11 77-	
00003267	03/17/2003	62 30	
00003288	03/18/2003	5 66-	
00003289	03/18/2003	50 04	
00003315	03/20/2003	5 30	
00003316	03/20/2003	55 94	

BALANCE DUE

290 73



FBC of Tyler LLC
1200 West Erwin St
Tyler TX 75702
Customer Service (877) 356 2732

STATEMENT

HARVEST IGA #21390

**532 S SAGINAW
SAGINAW, TX 76179**

ACCOUNT NO 40107511

STATEMENT DATE 04/01/2003

PAGE 2

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**TYLER BAKING COMPANY
PO Box 842230
DALLAS, TX 75284**

ACCOUNT NUMBER	STATEMENT DATE	PAGE
40107511	04/01/2003	2

SAP Number	Store Number	Invoice Date	Reference Number	Invoice Type	Invoice Amount
9045137068	21390	03/21/2003	00003337	B	2 83-
9045137074	21390	03/21/2003	00003338	B	40 66
9045338436	21390	03/24/2003	00003365	B	24 80
9045338440	21390	03/24/2003	00003366	B	70 25
9045428173	21390	03/25/2003	00003385	B	14 67
9045428178	21390	03/25/2003	00003386	B	48 54
9045548619	21390	03/27/2003	00003409	B	5 81-
9045548633	21390	03/27/2003	00003410	B	53 61
9045633485	21390	03/28/2003	00003431	B	2 83-
9045633490	21390	03/28/2003	00003432	B	39 16
9045840791	21390	03/31/2003	00003459	B	11 25-
9045840799	21390	03/31/2003	00003460	B	61 31
9045947175	21390	04/01/2003	00003478	B	20 27
9045947184	21390	04/01/2003	00003479	B	48 54

ANY QUESTIONS OR COMMUNICATION
REGARDING YOUR ACCOUNT SHOULD INCLUDE
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CREDIT CUSTOMER SERVICE

PLEASE CHECK ☒ INVOICES BEING PAID

Reference Number	Invoice Date	Total Amount	
00003337	03/21/2003	2 83-	
00003338	03/21/2003	40 66	
00003365	03/24/2003	24 80	
00003366	03/24/2003	70 25	
00003385	03/25/2003	14 67-	
00003386	03/25/2003	48 54	
00003409	03/27/2003	5 81-	
00003410	03/27/2003	53 61	
00003431	03/28/2003	2 83-	
00003432	03/28/2003	39 16	
00003459	03/31/2003	11 25-	
00003460	03/31/2003	61 31	
00003478	04/01/2003	20 27	
00003479	04/01/2003	48 54	

BALANCE DUE

290 73



FBC of Tyler LLC
1200 West Erwin St
Tyler TX 75702
Customer Service (877) 356 2732

STATEMENT

SKINNERS #85137 PL

**1708 JUDSON RD
LONGVIEW, TX 75605**

ACCOUNT NO 40107595

STATEMENT DATE 04/01/2003

PAGE 1

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**TYLER BAKING COMPANY
PO Box 842230
DALLAS, TX 75284**

ACCOUNT NUMBER	STATEMENT DATE	PAGE
40107595	04/01/2003	1

SAP Number	Store Number	Invoice Date	Reference Number	Invoice Type	Invoice Amount
9043538415	85137	02/28/2003	00451289	P	7 40-
9043941084	85137	03/06/2003	00451358	P	9 41
9044167294	85137	03/08/2003	00451396	P	1 16-
9044666819	85137	03/15/2003	00451465	P	38 15
9044750984	85137	03/17/2003	00451480	P	18 06
9044873613	85137	03/18/2003	00451494	P	39 06
9044962294	85137	03/20/2003	00451514	P	30 03
9045100748	85137	03/21/2003	00451529	P	17 35
9045167372	85137	03/22/2003	00451548	P	47 67
9045289888	85137	03/24/2003	00451564	P	34 09
9045357934	85137	03/25/2003	00451578	P	30 03
9045460553	85137	03/27/2003	00451598	P	18 22
9045559244	85137	03/28/2003	00451613	P	9 03
9045678975	85137	03/29/2003	00451637	P	34 09
9045754991	85137	03/31/2003	00451649	P	8 32

ANY QUESTIONS OR COMMUNICATION
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YOUR ACCOUNT NUMBER AND BE DIRECTED TO
CREDIT CUSTOMER SERVICE

PLEASE CHECK ☒ INVOICES BEING PAID

Reference Number	Invoice Date	Total Amount	
00451289	02/28/2003	7 40	
00451358	03/06/2003	9 41-	
00451396	03/08/2003	1 16	
00451465	03/15/2003	38 15	
00451480	03/17/2003	18 06	
00451494	03/18/2003	39 06	
00451514	03/20/2003	30 03	
00451529	03/21/2003	17 35	
00451548	03/22/2003	47 67	
00451564	03/24/2003	34 09	
00451578	03/25/2003	30 03	
00451598	03/27/2003	18 22	
00451613	03/28/2003	9 03	
00451637	03/29/2003	34 09	
00451649	03/31/2003	8 32	

BALANCE DUE

306 13



FBC of Tyler LLC
1200 West Erwin St
Tyler TX 75702
Customer Service (877) 356 2732

STATEMENT

FOOD RITE #10801
FLEMING CO INC D/S GARLAND PSC
RT 9 HWY 274 S
KEMP, TX 75143

ACCOUNT NO 40108377

STATEMENT DATE 04/01/2003

PAGE 1

RETURN THIS STUB WITH YOUR
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TYLER BAKING COMPANY
PO Box 842230
DALLAS, TX 75284

ACCOUNT NUMBER	STATEMENT DATE	PAGE
40108377	04/01/2003	1

SAP Number	Store Number	Invoice Date	Reference Number	Invoice Type	Invoice Amount
9038863532	10801	12/23/2002	00449497	B	5 66-
9039094845	10801	12/27/2002	00449561	B	4 47-

ANY QUESTIONS OR COMMUNICATION
REGARDING YOUR ACCOUNT SHOULD INCLUDE
YOUR ACCOUNT NUMBER AND BE DIRECTED TO
CREDIT CUSTOMER SERVICE

PLEASE CHECK ☒ INVOICES BEING PAID

Reference Number	Invoice Date	Total Amount
00449497	12/23/2002	5 66
00449561	12/27/2002	4 47-

BALANCE DUE

10 13



FBC of Tyler LLC
1200 West Erwin St
Tyler TX 75702
Customer Service (877) 356-2732

STATEMENT

LEVELS #00546

HWY 67
GLEN ROSE, TX 76043

ACCOUNT NO 40110059

STATEMENT DATE 04/01/2003

PAGE 1

RETURN THIS STUB WITH YOUR
REMITTANCE TO



TYLER BAKING COMPANY
PO Box 842230
DALLAS, TX 75284

ACCOUNT NUMBER	STATEMENT DATE	PAGE
40110059	04/01/2003	1

ANY QUESTIONS OR COMMUNICATION
REGARDING YOUR ACCOUNT SHOULD INCLUDE
YOUR ACCOUNT NUMBER AND BE DIRECTED TO
CREDIT CUSTOMER SERVICE

PLEASE CHECK ☒ INVOICES BEING PAID

SAP Number	Store Number	Invoice Date	Reference Number	Invoice Type	Invoice Amount
9043307849	00546	02/24/2003	00000690	B	36 02-
9043818844	00546	03/03/2003	00000780	B	1 79-
9044128293	00546	03/07/2003	00000842	B	25 17
9044328091	00546	03/10/2003	00000869	B	5 36-
9044424636	00546	03/11/2003	00000892	B	68 90-
9044538218	00546	03/13/2003	00000920	B	14 75-
9044721855	00546	03/15/2003	00000954	B	80 33
9044818632	00546	03/17/2003	00000971	B	22 62-
9044818637	00546	03/17/2003	00000972	B	176 68
9044919566	00546	03/18/2003	00000989	B	123 19
9045020173	00546	03/20/2003	00001014	B	143 94
9045137827	00546	03/21/2003	00001040	B	19 36-
9045137840	00546	03/21/2003	00001041	B	215 05
9045229590	00546	03/22/2003	00001051	B	103 49
9045338740	00546	03/24/2003	00001070	B	27 57
9045338745	00546	03/24/2003	00001071	B	163 68
9045338752	00546	03/24/2003	00001069	P	48 63
9045428688	00546	03/25/2003	00001098	B	105 16
9045548880	00546	03/27/2003	00001122	B	7 95-

Reference Number	Invoice Date	Total Amount
00000690	02/24/2003	36 02
00000780	03/03/2003	1 79-
00000842	03/07/2003	25 17-
00000869	03/10/2003	5 36-
00000892	03/11/2003	68 90-
00000920	03/13/2003	14 75-
00000954	03/15/2003	80 33
00000971	03/17/2003	22 62
00000972	03/17/2003	176 68
00000989	03/18/2003	123 19
00001014	03/20/2003	143 94
00001040	03/21/2003	19 36
00001041	03/21/2003	215 05
00001051	03/22/2003	103 49
00001070	03/24/2003	27 57-
00001071	03/24/2003	163 68
00001069	03/24/2003	48 63
00001098	03/25/2003	105 16
00001122	03/27/2003	7 95-

BALANCE DUE

1,411 74



FBC of Tyler LLC
1200 West Erwin St
Tyler TX 75702
Customer Service (877) 356 2732

STATEMENT

ACCOUNT NO 40110059

STATEMENT DATE 04/01/2003

PAGE 2

LEVELS #00546

HWY 67
GLEN ROSE, TX 76043

RETURN THIS STUB WITH YOUR
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TYLER BAKING COMPANY
PO Box 842230
DALLAS, TX 75284

ACCOUNT NUMBER	STATEMENT DATE	PAGE
40110059	04/01/2003	2

SAP Number	Store Number	Invoice Date	Reference Number	Invoice Type	Invoice Amount
9045548888	00546	03/27/2003	00001123	B	111 48
9045633982	00546	03/28/2003	00001151	B	55 75
9045633987	00546	03/28/2003	00001152	B	185 14
9045731687	00546	03/29/2003	00001163	P	51 24
9045841172	00546	03/31/2003	00001181	B	12 42-
9045841179	00546	03/31/2003	00001182	B	150 83
9045947322	00546	04/01/2003	00001205	B	3 72-
9045947326	00546	04/01/2003	00001206	B	54 28

ANY QUESTIONS OR COMMUNICATION
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Reference Number	Invoice Date	Total Amount
00001123	03/27/2003	111 48
00001151	03/28/2003	55 75-
00001152	03/28/2003	185 14
00001163	03/29/2003	51 24
00001181	03/31/2003	12 42-
00001182	03/31/2003	150 83
00001205	04/01/2003	3 72-
00001206	04/01/2003	54 28

BALANCE DUE

1,411 74



FBC of Tyler LLC
1200 West Erwin St
Tyler TX 75702
Customer Service (877) 356 2732

STATEMENT

LEVELS #11074

1524 HWY 59 N
BOWIE, TX 76230

ACCOUNT NO 40110075

STATEMENT DATE 04/01/2003

PAGE 1

RETURN THIS STUB WITH YOUR
REMITTANCE TO



TYLER BAKING COMPANY
PO Box 842230
DALLAS, TX 75284

ACCOUNT NUMBER	STATEMENT DATE	PAGE
40110075	04/01/2003	1

ANY QUESTIONS OR COMMUNICATION
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PLEASE CHECK (X) INVOICES BEING PAID

SAP Number	Store Number	Invoice Date	Reference Number	Invoice Type	Invoice Amount
9044134081	11074	03/08/2003	20030308	B	232 27
9044221481	11074	03/10/2003	20030310	B	120 65
9044338086	11074	03/11/2003	20030311	B	175 04
9044438746	11074	03/13/2003	20030313	B	156 50
9044641173	11074	03/15/2003	20030315	B	232 27
9044729414	11074	03/17/2003	20030317	B	120 65
9044844115	11074	03/18/2003	20030318	B	175 04
9044943399	11074	03/20/2003	20030320	B	156 50
9045142388	11074	03/22/2003	20030322	B	166 61
9045230581	11074	03/24/2003	20030324	B	118 43
9045346999	11074	03/25/2003	20030325	B	172 82
9045447088	11074	03/27/2003	20030327	B	154 28
9045651973	11074	03/29/2003	20030329	B	164 39
9045739837	11074	03/31/2003	20030331	B	118 43
9045855151	11074	04/01/2003	20030401	B	172 82

Reference Number	Invoice Date	Total Amount	
20030308	03/08/2003	232 27	
20030310	03/10/2003	120 65	
20030311	03/11/2003	175 04	
20030313	03/13/2003	156 50	
20030315	03/15/2003	232 27	
20030317	03/17/2003	120 65	
20030318	03/18/2003	175 04	
20030320	03/20/2003	156 50	
20030322	03/22/2003	166 61	
20030324	03/24/2003	118 43	
20030325	03/25/2003	172 82	
20030327	03/27/2003	154 28	
20030329	03/29/2003	164 39	
20030331	03/31/2003	118 43	
20030401	04/01/2003	172 82	

BALANCE DUE

2,436 70



FBC of Tyler LLC
1200 West Erwin St
Tyler TX 75702
Customer Service (877) 356 2732

STATEMENT

LEVELS #31076

**116 N BELL
HAMILTON, TX 76531**

ACCOUNT NO 40110086

STATEMENT DATE 04/01/2003

PAGE 1

RETURN THIS STUB WITH YOUR
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TYLER BAKING COMPANY
PO Box 842230
DALLAS, TX 75284

ACCOUNT NUMBER	STATEMENT DATE	PAGE
40110086	04/01/2003	1

ANY QUESTIONS OR COMMUNICATION
REGARDING YOUR ACCOUNT SHOULD INCLUDE
YOUR ACCOUNT NUMBER AND BE DIRECTED TO
CREDIT CUSTOMER SERVICE

PLEASE CHECK ☒ INVOICES BEING PAID

SAP Number	Store Number	Invoice Date	Reference Number	Invoice Type	Invoice Amount
9039226616	31076	12/28/2002	00735007	B	19 10-
9043307822	31076	02/24/2003	00000686	B	21 11-
9043818968	31076	03/03/2003	00000776	B	14 60-
9043922036	31076	03/04/2003	00000800	B	2 68-
9044028422	31076	03/06/2003	00000818	B	14 86
9044328093	31076	03/10/2003	00000863	B	29 50-
9044538671	31076	03/13/2003	00000913	B	3 35-
9044720966	31076	03/15/2003	00000951	B	1 49-
9044720970	31076	03/15/2003	00000952	B	108 51
9044818552	31076	03/17/2003	00000965	B	12 36-
9044818560	31076	03/17/2003	00000966	B	125 20
9044919465	31076	03/18/2003	00000987	B	60 23
9045020200	31076	03/20/2003	00001009	B	122 58
9045229848	31076	03/22/2003	00001049	B	2 68-
9045229852	31076	03/22/2003	00001048	B	128 78
9045338633	31076	03/24/2003	00001063	B	7 23-
9045338640	31076	03/24/2003	00001064	B	125 75
9045428658	31076	03/25/2003	00001095	P	64 74
9045549004	31076	03/27/2003	00001119	P	4 06-

Reference Number	Invoice Date	Total Amount
00735007	12/28/2002	19 10
00000686	02/24/2003	21 11
00000776	03/03/2003	14 60
00000800	03/04/2003	2 68-
00000818	03/06/2003	14 86-
00000863	03/10/2003	29 50-
00000913	03/13/2003	3 35-
00000951	03/15/2003	1 49
00000952	03/15/2003	108 51
00000965	03/17/2003	12 36-
00000966	03/17/2003	125 20
00000987	03/18/2003	60 23
00001009	03/20/2003	122 58
00001049	03/22/2003	2 68-
00001048	03/22/2003	128 78
00001063	03/24/2003	7 23-
00001064	03/24/2003	125 75
00001095	03/25/2003	64 74
00001119	03/27/2003	4 06-

BALANCE DUE

1,000.19



FBC of Tyler LLC
1200 West Frwin St
Tyler TX 75702
Customer Service (877) 356 2732

STATEMENT

LEVELS #31076

116 N BELL
HAMILTON, TX 76531

ACCOUNT NO 40110086

STATEMENT DATE 04/01/2003

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PO Box 842230
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SAP Number	Store Number	Invoice Date	Reference Number	Invoice Type	Invoice Amount
9045549011	31076	03/27/2003	00001120	B	162 92
9045731729	31076	03/29/2003	00001161	B	118 19
9045841174	31076	03/31/2003	00001175	B	25 58
9045841184	31076	03/31/2003	00001176	B	99 28
9045947369	31076	04/01/2003	00001202	B	42 61

ANY QUESTIONS OR COMMUNICATION
REGARDING YOUR ACCOUNT SHOULD INCLUDE
YOUR ACCOUNT NUMBER AND BE DIRECTED TO
CREDIT CUSTOMER SERVICE

PLEASE CHECK ☒ INVOICES BEING PAID

Reference Number	Invoice Date	Total Amount
00001120	03/27/2003	162 92
00001161	03/29/2003	118 19
00001175	03/31/2003	25 58
00001176	03/31/2003	99 28
00001202	04/01/2003	42 61

BALANCE DUE

1,000 19



FBC of Tyler LLC
1200 West Erwin St
Tyler TX 75702
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STATEMENT

LEVELS #01227

1093 HWY 67
ALVARADO, TX 76009

ACCOUNT NO 40110102

STATEMENT DATE 04/01/2003

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ACCOUNT NUMBER	STATEMENT DATE	PAGE
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REGARDING YOUR ACCOUNT SHOULD INCLUDE
YOUR ACCOUNT NUMBER AND BE DIRECTED TO
CREDIT CUSTOMER SERVICE

PLEASE CHECK (✓) INVOICES BEING PAID

SAP Number	Store Number	Invoice Date	Reference Number	Invoice Type	Invoice Amount
9038856631	01227	12/23/2002	00830041	B	24 46-
9039141104	01227	12/27/2002	00830071	B	12 89-
9039226562	01227	12/28/2002	00830083	B	1 12-
9043307848	01227	02/24/2003	00830898	B	6 41-
9043921899	01227	03/04/2003	00830983	B	7 82-
9044128344	01227	03/07/2003	00831025	B	4 54-
9044215288	01227	03/08/2003	00831040	B	11 17-
9044328212	01227	03/10/2003	00831062	B	22 65
9044425513	01227	03/11/2003	00831079	B	1 49-
9044538685	01227	03/13/2003	00831099	B	20 56-
9044610817	01227	03/14/2003	00831113	B	12 66-
9044722611	01227	03/15/2003	00831129	B	22 26
9044722624	01227	03/15/2003	00831130	P	66 39
9044818644	01227	03/17/2003	00831153	B	20 55-
9044818646	01227	03/17/2003	00831155	P	105 80
9044818652	01227	03/17/2003	00831154	B	77 17
9045020257	01227	03/20/2003	00831189	B	13 86-
9045020265	01227	03/20/2003	00831190	B	217 30
9045020269	01227	03/20/2003	00831191	P	175 85

Reference Number	Invoice Date	Total Amount	
00830041	12/23/2002	24 46-	
00830071	12/27/2002	12 89-	
00830083	12/28/2002	1 12-	
00830898	02/24/2003	6 41-	
00830983	03/04/2003	7 82-	
00831025	03/07/2003	4 54-	
00831040	03/08/2003	11 17-	
00831062	03/10/2003	22 65	
00831079	03/11/2003	1 49-	
00831099	03/13/2003	20 56-	
00831113	03/14/2003	12 66-	
00831129	03/15/2003	22 26	
00831130	03/15/2003	66 39	
00831153	03/17/2003	20 55-	
00831155	03/17/2003	105 80	
00831154	03/17/2003	77 17	
00831189	03/20/2003	13 86-	
00831190	03/20/2003	217 30	
00831191	03/20/2003	175 85	

BALANCE DUE

1,883 29



FBC of Tyler LLC
1200 West Erwin St
Tyler TX 75702
Customer Service (877) 356 2732

STATEMENT

LEVELS #01227

1093 HWY 67
ALVARADO, TX 76009

ACCOUNT NO 40110102

STATEMENT DATE 04/01/2003

PAGE 2

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ACCOUNT NUMBER	STATEMENT DATE	PAGE
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ANY QUESTIONS OR COMMUNICATION
REGARDING YOUR ACCOUNT SHOULD INCLUDE
YOUR ACCOUNT NUMBER AND BE DIRECTED TO
CREDIT CUSTOMER SERVICE

PLEASE CHECK (✓) INVOICES BEING PAID

SAP Number	Store Number	Invoice Date	Reference Number	Invoice Type	Invoice Amount
9045137866	01227	03/21/2003	00831213	P	82 02
9045137872	01227	03/21/2003	00831212	B	76 75
9045229861	01227	03/22/2003	00831226	B	17 13-
9045229870	01227	03/22/2003	00831227	B	103 81
9045229873	01227	03/22/2003	00831228	P	112 75
9045338019	01227	03/24/2003	00831246	B	1 79-
9045338020	01227	03/24/2003	00831248	P	70 05
9045338021	01227	03/24/2003	00831247	B	95 64
9045429298	01227	03/25/2003	00831261	P	106 87
9045429304	01227	03/25/2003	00831260	B	101 10
9045549031	01227	03/28/2003	00831277	B	101 60
9045633992	01227	03/28/2003	00831303	B	2 68-
9045634096	01227	03/28/2003	00831305	P	75 18
9045634099	01227	03/28/2003	00831304	B	53 85
9045738348	01227	03/28/2003	00831320	B	10 28-
9045738349	01227	03/28/2003	00831321	B	49 30
9045738350	01227	03/28/2003	00831322	P	33 88
9045841067	01227	03/31/2003	00831339	B	4 77-

Reference Number	Invoice Date	Total Amount
00831213	03/21/2003	82 02
00831212	03/21/2003	76 75
00831226	03/22/2003	17 13-
00831227	03/22/2003	103 81
00831228	03/22/2003	112 75
00831246	03/24/2003	1 79
00831248	03/24/2003	70 05
00831247	03/24/2003	95 64
00831261	03/25/2003	106 87
00831260	03/25/2003	101 10
00831277	03/28/2003	101 60
00831303	03/28/2003	2 68-
00831305	03/28/2003	75 18
00831304	03/28/2003	53 85
00831320	03/28/2003	10 28
00831321	03/28/2003	49 30
00831322	03/28/2003	33 88
00831339	03/31/2003	4 77

BALANCE DUE

1,883 29



FBC of Tyler LLC
1200 West Erwin St
Tyler TX 75702
Customer Service (877) 356 2732

STATEMENT

ACCOUNT NO 40110102

STATEMENT DATE 04/01/2003

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LEVELS #01227

1093 HWY 67
ALVARADO, TX 76009

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ACCOUNT NUMBER	STATEMENT DATE	PAGE
40110102	04/01/2003	3

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REGARDING YOUR ACCOUNT SHOULD INCLUDE
YOUR ACCOUNT NUMBER AND BE DIRECTED TO
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PLEASE CHECK ☒ INVOICES BEING PAID

SAP Number	Store Number	Invoice Date	Reference Number	Invoice Type	Invoice Amount
9045841073	01227	03/31/2003	00831340	B	108 55
9045841082	01227	03/31/2003	00831341	P	79 08
9045947186	01227	04/01/2003	00831363	B	6 70-
9045947192	01227	04/01/2003	00831365	P	113 92
9045947201	01227	04/01/2003	00831364	B	57 70

Reference Number	Invoice Date	Total Amount
00831340	03/31/2003	108 55
00831341	03/31/2003	79 08
00831363	04/01/2003	6 70-
00831365	04/01/2003	113 92
00831364	04/01/2003	57 70

BALANCE DUE

1,883 29



FBC of Tyler LLC
1200 West Erwin St
Tyler TX 75702
Customer Service (877) 356 2732

STATEMENT

ACCOUNT NO 40110123

STATEMENT DATE 04/01/2003

PAGE 1

LEVELS #21228

103 S MAIN
MERIDIAN, TX 76665

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ACCOUNT NUMBER	STATEMENT DATE	PAGE
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REGARDING YOUR ACCOUNT SHOULD INCLUDE
YOUR ACCOUNT NUMBER AND BE DIRECTED TO
CREDIT CUSTOMER SERVICE

PLEASE CHECK (✓) INVOICES BEING PAID

SAP Number	Store Number	Invoice Date	Reference Number	Invoice Type	Invoice Amount
9038856624	21228	12/23/2002	00452228	B	8 50-
9039086721	21228	12/27/2002	00452270	P	7 98
9043223826	21228	02/24/2003	00453343	B	14 73-
9043328100	21228	02/25/2003	00453372	B	4 44-
9043720546	21228	03/03/2003	00453473	B	4 77-
9043941697	21228	03/06/2003	00453531	P	0 57-
9044242750	21228	03/10/2003	00453599	B	6 71-
9044443971	21228	03/13/2003	00453646	B	1 34
9044567980	21228	03/14/2003	00453668	B	16 09-
9044746198	21228	03/17/2003	00453711	B	17 87-
9044746213	21228	03/17/2003	00453712	B	111 11
9044875246	21228	03/18/2003	00453741	B	97 66
9044956925	21228	03/20/2003	00453770	B	1 34-
9044956930	21228	03/20/2003	00453771	B	89 46
9045060166	21228	03/21/2003	00453798	B	2 98-
9045060174	21228	03/21/2003	00453799	B	103 21
9045268227	21228	03/24/2003	00453841	B	5 49-
9045268235	21228	03/24/2003	00453842	B	87 02
9045358351	21228	03/25/2003	00453869	B	4 92-

Reference Number	Invoice Date	Total Amount
00452228	12/23/2002	8 50-
00452270	12/27/2002	7 98-
00453343	02/24/2003	14 73
00453372	02/25/2003	4 44-
00453473	03/03/2003	4 77-
00453531	03/06/2003	0 57
00453599	03/10/2003	6 71-
00453646	03/13/2003	1 34
00453668	03/14/2003	16 09-
00453711	03/17/2003	17 87
00453712	03/17/2003	111 11
00453741	03/18/2003	97 66
00453770	03/20/2003	1 34-
00453771	03/20/2003	89 46
00453798	03/21/2003	2 98-
00453799	03/21/2003	103 21
00453841	03/24/2003	5 49
00453842	03/24/2003	87 02
00453869	03/25/2003	4 92

BALANCE DUE

845 13



FBC of Tyler LLC
1200 West Erwin St
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STATEMENT

LEVELS #21228

103 S MAIN
MERIDIAN, TX 76665

ACCOUNT NO 40110123

STATEMENT DATE 04/01/2003

PAGE 2

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ACCOUNT NUMBER	STATEMENT DATE	PAGE
40110123	04/01/2003	2

SAP Number	Store Number	Invoice Date	Reference Number	Invoice Type	Invoice Amount
9045358356	21228	03/25/2003	00453870	B	99 34
9045457562	21228	03/27/2003	00453905	B	2 28-
9045457569	21228	03/27/2003	00453906	B	85 85
9045559824	21228	03/28/2003	00453932	P	5 70
9045559829	21228	03/28/2003	00453933	B	112 49
9045754439	21228	03/31/2003	00453978	B	16 84-
9045754447	21228	03/31/2003	00453979	B	99 52
9045860633	21228	04/01/2003	00454009	B	10 13-
9045860641	21228	04/01/2003	00454010	B	92 15

ANY QUESTIONS OR COMMUNICATION
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YOUR ACCOUNT NUMBER AND BE DIRECTED TO
CREDIT CUSTOMER SERVICE

PLEASE CHECK (✓) INVOICES BEING PAID

Reference Number	Invoice Date	Total Amount	
00453870	03/25/2003	99 34	
00453905	03/27/2003	2 28-	
00453906	03/27/2003	85 85	
00453932	03/28/2003	5 70-	
00453933	03/28/2003	112 49	
00453978	03/31/2003	16 84-	
00453979	03/31/2003	99 52	
00454009	04/01/2003	10 13-	
00454010	04/01/2003	92 15	

BALANCE DUE

845 13



FBC of Tyler LLC
1200 West Erwin St
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STATEMENT

LEVELS #31229

HWY 174
JOSHUA,

TX 76058

ACCOUNT NO 40110134

STATEMENT DATE 04/01/2003

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DALLAS, TX 75284

ACCOUNT NUMBER	STATEMENT DATE	PAGE
40110134	04/01/2003	1

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PLEASE CHECK (✓) INVOICES BEING PAID

SAP Number	Store Number	Invoice Date	Reference Number	Invoice Type	Invoice Amount
9038857419	31229	12/23/2002	00830036	B	10 73-
9039141027	31229	12/27/2002	00830068	B	9 98-
9039226455	31229	12/28/2002	00830080	B	8 49-
9043308014	31229	02/24/2003	00830893	B	8 94-
9043497250	31229	02/27/2003	00830925	B	5 51-
9043818983	31229	03/03/2003	00830967	B	14 00-
9043921851	31229	03/04/2003	00830976	B	13 40-
9044128575	31229	03/07/2003	00831022	B	2 90-
9044215290	31229	03/08/2003	00831037	B	2 38-
9044328103	31229	03/10/2003	00831057	B	12 76-
9044538721	31229	03/13/2003	00831094	B	4 32-
9044611891	31229	03/14/2003	00831110	B	21 15-
9044721827	31229	03/15/2003	00831128	P	65 90
9044721834	31229	03/15/2003	00831127	B	52 49
9044818581	31229	03/17/2003	00831148	B	26 81-
9044818586	31229	03/17/2003	00831150	P	76 80
9044818589	31229	03/17/2003	00831149	B	17 88
9045019999	31229	03/20/2003	00831182	B	16 98-
9045020002	31229	03/20/2003	00831184	P	167 06

Reference Number	Invoice Date	Total Amount
00830036	12/23/2002	10 73-
00830068	12/27/2002	9 98-
00830080	12/28/2002	8 49-
00830893	02/24/2003	8 94-
00830925	02/27/2003	5 51-
00830967	03/03/2003	14 00-
00830976	03/04/2003	13 40-
00831022	03/07/2003	2 90-
00831037	03/08/2003	2 38-
00831057	03/10/2003	12 76-
00831094	03/13/2003	4 32-
00831110	03/14/2003	21 15-
00831128	03/15/2003	65 90
00831127	03/15/2003	52 49
00831148	03/17/2003	26 81
00831150	03/17/2003	76 80
00831149	03/17/2003	17 88
00831182	03/20/2003	16 98-
00831184	03/20/2003	167 06

BALANCE DUE

1,724 34



FBC of Tyler LLC
1200 West Erwin St
Tyler TX 75702
Customer Service (877) 356 2732

STATEMENT

LEVELS #31229

HWY 174
JOSHUA,

TX 76058

ACCOUNT NO 40110134

STATEMENT DATE 04/01/2003

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PLEASE CHECK (✓) INVOICES BEING PAID

SAP Number	Store Number	Invoice Date	Reference Number	Invoice Type	Invoice Amount
9045020005	31229	03/20/2003	00831183	B	194 57
9045137765	31229	03/21/2003	00831207	B	2 98
9045137771	31229	03/21/2003	00831209	P	71 81
9045137779	31229	03/21/2003	00831208	B	69 46
9045229643	31229	03/22/2003	00831225	P	99 78
9045229645	31229	03/22/2003	00831224	B	84 44
9045338646	31229	03/24/2003	00831241	B	8 04-
9045338652	31229	03/24/2003	00831242	B	67 20
9045338657	31229	03/24/2003	00831243	P	73 32
9045429301	31229	03/25/2003	00831258	B	85 64
9045429306	31229	03/25/2003	00831259	P	88 98
9045548905	31229	03/28/2003	00831272	B	10 89-
9045548915	31229	03/28/2003	00831273	B	96 77
9045548920	31229	03/28/2003	00831274	P	53 81
9045633980	31229	03/28/2003	00831298	B	1 90-
9045633985	31229	03/28/2003	00831299	B	51 96
9045633988	31229	03/28/2003	00831300	P	65 20
9045738351	31229	03/28/2003	00831318	B	16 53-

Reference Number	Invoice Date	Total Amount
00831183	03/20/2003	194 57
00831207	03/21/2003	2 98
00831209	03/21/2003	71 81
00831208	03/21/2003	69 46
00831225	03/22/2003	99 78
00831224	03/22/2003	84 44
00831241	03/24/2003	8 04-
00831242	03/24/2003	67 20
00831243	03/24/2003	73 32
00831258	03/25/2003	85 64
00831259	03/25/2003	88 98
00831272	03/28/2003	10 89-
00831273	03/28/2003	96 77
00831274	03/28/2003	53 81
00831298	03/28/2003	1 90-
00831299	03/28/2003	51 96
00831300	03/28/2003	65 20
00831318	03/28/2003	16 53-

BALANCE DUE

1,724 34



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Tyler TX 75702
Customer Service (877) 356 2732

STATEMENT

ACCOUNT NO 40110134

STATEMENT DATE 04/01/2003

PAGE 3

LEVELS #31229

HWY 174
JOSHUA, TX 76058

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TYLER BAKING COMPANY
PO Box 842230
DALLAS, TX 75284

ACCOUNT NUMBER	STATEMENT DATE	PAGE
40110134	04/01/2003	3

SAP Number	Store Number	Invoice Date	Reference Number	Invoice Type	Invoice Amount
9045738353	31229	03/28/2003	00831319	B	166 90
9045841150	31229	03/31/2003	00831335	B	9 24-
9045841157	31229	03/31/2003	00831337	P	49 17
9045841161	31229	03/31/2003	00831336	B	77 19
9045947395	31229	04/01/2003	00831349	B	16 53-
9045947400	31229	04/01/2003	00831351	P	82 14
9045947407	31229	04/01/2003	00831350	B	90 33

ANY QUESTIONS OR COMMUNICATION
REGARDING YOUR ACCOUNT SHOULD INCLUDE
YOUR ACCOUNT NUMBER AND BE DIRECTED TO
CREDIT CUSTOMER SERVICE

PLEASE CHECK (✓) INVOICES BEING PAID

Reference Number	Invoice Date	Total Amount	
00831319	03/28/2003	166 90	↓
00831335	03/31/2003	9 24-	
00831337	03/31/2003	49 17	
00831336	03/31/2003	77 19	
00831349	04/01/2003	16 53	
00831351	04/01/2003	82 14	
00831350	04/01/2003	90 33	

BALANCE DUE

1,724 34



FBC of Tyler LLC
1200 West Erwin St
Tyler TX 75702
Customer Service (877) 356 2732

STATEMENT

ACCOUNT NO 40110153

STATEMENT DATE 04/01/2003

PAGE 1

LEVELS #81230

2617 CAMP BOWIE
FORT WORTH, TX 76107

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PO Box 842230
DALLAS, TX 75284

ACCOUNT NUMBER	STATEMENT DATE	PAGE
40110153	04/01/2003	1

ANY QUESTIONS OR COMMUNICATION
REGARDING YOUR ACCOUNT SHOULD INCLUDE
YOUR ACCOUNT NUMBER AND BE DIRECTED TO
CREDIT CUSTOMER SERVICE

PLEASE CHECK (✓) INVOICES BEING PAID

SAP Number	Store Number	Invoice Date	Reference Number	Invoice Type	Invoice Amount
9038856669	81230	12/23/2002	00978210	B	17 57
9040042474	81230	01/09/2003	00976219	B	53 18
9043307864	81230	02/24/2003	00001797	B	8 04-
9043407960	81230	02/25/2003	00001815	P	1 16-
9044328099	81230	03/10/2003	00002012	B	30 53-
9044720978	81230	03/15/2003	00002105	P	44 53
9044818561	81230	03/17/2003	00002123	B	11 17
9044818565	81230	03/17/2003	00002124	B	59 14
9044818569	81230	03/17/2003	00002125	P	39 56
9044919548	81230	03/18/2003	00002140	P	32 02
9045020027	81230	03/20/2003	00002161	B	24 12
9045020028	81230	03/20/2003	00002162	P	32 02
9045137847	81230	03/21/2003	00002179	P	26 89
9045137853	81230	03/21/2003	00002178	B	8 94
9045229796	81230	03/22/2003	00002196	P	53 35
9045229804	81230	03/22/2003	00002195	B	35 76
9045338679	81230	03/24/2003	00002215	B	9 38-
9045338680	81230	03/24/2003	00002216	B	43 80
9045428662	81230	03/25/2003	00002243	P	48 96

Reference Number	Invoice Date	Total Amount	
00978210	12/23/2002	17 57-	
00976219	01/09/2003	53 18	
00001797	02/24/2003	8 04-	
00001815	02/25/2003	1 16-	
00002012	03/10/2003	30 53-	
00002105	03/15/2003	44 53	
00002123	03/17/2003	11 17-	
00002124	03/17/2003	59 14	
00002125	03/17/2003	39 56	
00002140	03/18/2003	32 02	
00002161	03/20/2003	24 12	
00002162	03/20/2003	32 02	
00002179	03/21/2003	26 89	
00002178	03/21/2003	8 94	
00002196	03/22/2003	53 35	
00002195	03/22/2003	35 76	
00002215	03/24/2003	9 38-	
00002216	03/24/2003	43 80	
00002243	03/25/2003	48 96	

BALANCE DUE

905 49



FBC of Tyler LLC
1200 West Erwin St
Tyler TX 75702
Customer Service (877) 356 2732

STATEMENT

LEVELS #81230

2617 CAMP BOWIE
FORT WORTH, TX 76107

ACCOUNT NO 40110153

STATEMENT DATE 04/01/2003

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TYLER BAKING COMPANY
PO Box 842230
DALLAS, TX 75284

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REGARDING YOUR ACCOUNT SHOULD INCLUDE
YOUR ACCOUNT NUMBER AND BE DIRECTED TO
CREDIT CUSTOMER SERVICE

PLEASE CHECK (✓) INVOICES BEING PAID

SAP Number	Store Number	Invoice Date	Reference Number	Invoice Type	Invoice Amount
9045428666	81230	03/25/2003	00002242	B	5 96
9045549038	81230	03/27/2003	00002269	B	2 98-
9045549044	81230	03/27/2003	00002271	P	32 02
9045549047	81230	03/27/2003	00002270	B	59 73
9045634473	81230	03/28/2003	00002299	B	2 83-
9045634475	81230	03/28/2003	00002301	P	26 89
9045634476	81230	03/28/2003	00002300	B	22 34
9045731692	81230	03/29/2003	00002318	B	90 20
9045731697	81230	03/29/2003	00002316	B	76 41
9045731701	81230	03/29/2003	00002317	P	53 35
9045841104	81230	03/31/2003	00002339	P	39 56
9045841106	81230	03/31/2003	00002338	B	5 96
9045947376	81230	04/01/2003	00002368	P	38 70
9045947379	81230	04/01/2003	00002367	B	35 76

Reference Number	Invoice Date	Total Amount	
00002242	03/25/2003	5 96	
00002269	03/27/2003	2 98-	
00002271	03/27/2003	32 02	
00002270	03/27/2003	59 73	
00002299	03/28/2003	2 83-	
00002301	03/28/2003	26 89	
00002300	03/28/2003	22 34	
00002318	03/29/2003	90 20	
00002316	03/29/2003	76 41	
00002317	03/29/2003	53 35	
00002339	03/31/2003	39 56	
00002338	03/31/2003	5 96	
00002368	04/01/2003	38 70	
00002367	04/01/2003	35 76	

BALANCE DUE

905 49



FBC of Tyler LLC
1200 West Erwin St
Tyler TX 75702
Customer Service (877) 356 2732

STATEMENT

ACCOUNT NO 40110278

STATEMENT DATE 04/01/2003

PAGE 1

BURRUS FOOD #21300

912 W NW HWY
GRAPEVINE, TX 76051

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PO Box 842230
DALLAS, TX 75284

ACCOUNT NUMBER	STATEMENT DATE	PAGE
40110278	04/01/2003	1

ANY QUESTIONS OR COMMUNICATION
REGARDING YOUR ACCOUNT SHOULD INCLUDE
YOUR ACCOUNT NUMBER AND BE DIRECTED TO
CREDIT CUSTOMER SERVICE

PLEASE CHECK (✓) INVOICES BEING PAID

SAP Number	Store Number	Invoice Date	Reference Number	Invoice Type	Invoice Amount
9038880067	21300	12/23/2002	00001622	B	42 35-
9039084582	21300	12/27/2002	00001679	B	43 10-
9043223517	21300	02/24/2003	00002670	B	14 47-
9043537966	21300	02/28/2003	00002745	B	5 66
9043827044	21300	03/03/2003	00002780	B	18 92-
9044013824	21300	03/06/2003	00002833	B	11 17-
9044082869	21300	03/07/2003	00002856	B	5 36-
9044173949	21300	03/08/2003	00002881	B	8 59-
9044335310	21300	03/10/2003	00002899	B	10 85-
9044347896	21300	03/11/2003	00002924	B	19 64-
9044443681	21300	03/13/2003	00002948	B	22 78-
9044569484	21300	03/14/2003	00002979	B	9 83-
9044722683	21300	03/15/2003	00002999	B	10 43-
9044722804	21300	03/15/2003	00003000	B	82 79
9044722821	21300	03/15/2003	00003001	P	85 95
9044746232	21300	03/17/2003	00003022	B	12 18-
9044746247	21300	03/17/2003	00003023	B	78 87
9044746261	21300	03/17/2003	00003024	P	57 62
9044871313	21300	03/18/2003	00003052	P	77 83

Reference Number	Invoice Date	Total Amount	
00001622	12/23/2002	42 35	
00001679	12/27/2002	43 10-	
00002670	02/24/2003	14 47-	
00002745	02/28/2003	5 66-	
00002780	03/03/2003	18 92-	
00002833	03/06/2003	11 17-	
00002856	03/07/2003	5 36-	
00002881	03/08/2003	8 59-	
00002899	03/10/2003	10 85	
00002924	03/11/2003	19 64-	
00002948	03/13/2003	22 78-	
00002979	03/14/2003	9 83-	
00002999	03/15/2003	10 43-	
00003000	03/15/2003	82 79	
00003001	03/15/2003	85 95	
00003022	03/17/2003	12 18-	
00003023	03/17/2003	78 87	
00003024	03/17/2003	57 62	
00003052	03/18/2003	77 83	

BALANCE DUE

1,769 49



FBC of Tyler LLC
1200 West Erwin St
Tyler TX 75702
Customer Service (877) 356 2732

STATEMENT

ACCOUNT NO 40110278

STATEMENT DATE 04/01/2003

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BURRUS FOOD #21300

**912 W NW HWY
GRAPEVINE, TX 76051**

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PO Box 842230
DALLAS, TX 75284

ACCOUNT NUMBER	STATEMENT DATE	PAGE
40110278	04/01/2003	2

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REGARDING YOUR ACCOUNT SHOULD INCLUDE
YOUR ACCOUNT NUMBER AND BE DIRECTED TO
CREDIT CUSTOMER SERVICE

PLEASE CHECK ☒ INVOICES BEING PAID

SAP Number	Store Number	Invoice Date	Reference Number	Invoice Type	Invoice Amount
9044871321	21300	03/18/2003	00003051	B	83 84
9044957931	21300	03/20/2003	00003069	P	26 88
9044957935	21300	03/20/2003	00003068	B	57 28
9045137905	21300	03/21/2003	00003098	B	10 57
9045137916	21300	03/21/2003	00003099	B	62 99
9045137925	21300	03/21/2003	00003100	P	57 62
9045165673	21300	03/22/2003	00003122	B	21 03-
9045165682	21300	03/22/2003	00003124	P	78 41
9045165687	21300	03/22/2003	00003123	B	125 24
9045268758	21300	03/24/2003	00003137	B	12 23-
9045268766	21300	03/24/2003	00003139	P	57 04
9045268773	21300	03/24/2003	00003138	B	66 61
9045359519	21300	03/25/2003	00003166	P	86 86
9045359523	21300	03/25/2003	00003165	B	179 61
9045457580	21300	03/27/2003	00003188	P	61 47
9045457588	21300	03/27/2003	00003187	B	81 03
9045559666	21300	03/28/2003	00003209	B	7 15-
9045559671	21300	03/28/2003	00003211	P	50 99

Reference Number	Invoice Date	Total Amount	
00003051	03/18/2003	83 84	
00003069	03/20/2003	26 88	
00003068	03/20/2003	57 28	
00003098	03/21/2003	10 57-	
00003099	03/21/2003	62 99	
00003100	03/21/2003	57 62	
00003122	03/22/2003	21 03-	
00003124	03/22/2003	78 41	
00003123	03/22/2003	125 24	
00003137	03/24/2003	12 23-	
00003139	03/24/2003	57 04	
00003138	03/24/2003	66 61	
00003166	03/25/2003	86 86	
00003165	03/25/2003	179 61	
00003188	03/27/2003	61 47	
00003187	03/27/2003	81 03	
00003209	03/28/2003	7 15-	
00003211	03/28/2003	50 99	

BALANCE DUE

1,769 49



FBC of Tyler LLC
1200 West Erwin St
Tyler TX 75702
Customer Service (877) 356 2732

STATEMENT

ACCOUNT NO 40110278

STATEMENT DATE 04/01/2003

PAGE 3

BURRUS FOOD #21300

912 W NW HWY
GRAPEVINE, TX 76051

RETURN THIS STUB WITH YOUR
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PO Box 842230
DALLAS, TX 75284

ACCOUNT NUMBER	STATEMENT DATE	PAGE
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SAP Number	Store Number	Invoice Date	Reference Number	Invoice Type	Invoice Amount
9045559675	21300	03/28/2003	00003210	B	97 48
9045736158	21300	03/29/2003	00003231	B	12 43-
9045736165	21300	03/29/2003	00003232	B	169 12
9045736173	21300	03/29/2003	00003233	P	74 25
9045849949	21300	03/31/2003	00003252	B	22 50-
9045849960	21300	03/31/2003	00003253	B	48 05
9045849968	21300	03/31/2003	00003254	P	53 56
9045927448	21300	04/01/2003	00003285	B	9 08-
9045927460	21300	04/01/2003	00003287	P	81 89
9045927473	21300	04/01/2003	00003286	B	116 53

ANY QUESTIONS OR COMMUNICATION
REGARDING YOUR ACCOUNT SHOULD INCLUDE
YOUR ACCOUNT NUMBER AND BE DIRECTED TO
CREDIT CUSTOMER SERVICE

PLEASE CHECK (✓) INVOICES BEING PAID

Reference Number	Invoice Date	Total Amount	
00003210	03/28/2003	97 48	
00003231	03/29/2003	12 43-	
00003232	03/29/2003	169 12	
00003233	03/29/2003	74 25	
00003252	03/31/2003	22 50-	
00003253	03/31/2003	48 05	
00003254	03/31/2003	53 56	
00003285	04/01/2003	9 08	
00003287	04/01/2003	81 89	
00003286	04/01/2003	116 53	

BALANCE DUE

1,769 49



FBC of Tyler LLC
1200 West Erwin St
Tyler TX 75702
Customer Service (877) 356 2732

STATEMENT

ACCOUNT NO 40110293

STATEMENT DATE 04/01/2003

PAGE 1

BURRUS FOOD #21320

**I35 AND HWY 455
SANGER, TX 76266**

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**TYLER BAKING COMPANY
PO Box 842230
DALLAS, TX 75284**

ACCOUNT NUMBER	STATEMENT DATE	PAGE
40110293	04/01/2003	1

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YOUR ACCOUNT NUMBER AND BE DIRECTED TO
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PLEASE CHECK (✓) INVOICES BEING PAID

SAP Number	Store Number	Invoice Date	Reference Number	Invoice Type	Invoice Amount
9038856686	21320	12/23/2002	00458590	B	18 70
9038978073	21320	12/24/2002	00458610	B	4 17-
9039140895	21320	12/27/2002	00458636	B	26 70-
9039237169	21320	12/28/2002	00458656	B	1 12
9043305409	21320	02/24/2003	00459474	B	12 36
9043616236	21320	02/28/2003	00459532	B	3 05-
9043806313	21320	03/03/2003	00459565	B	8 48-
9043912193	21320	03/04/2003	00459587	B	6 02-
9044028260	21320	03/06/2003	00459613	B	6 92-
9044128294	21320	03/07/2003	00459632	B	11 31-
9044328482	21320	03/10/2003	00459669	B	1 49
9044432969	21320	03/11/2003	00459690	B	11 17-
9044526960	21320	03/13/2003	00459712	B	10 13-
9044612412	21320	03/14/2003	00459733	B	6 85
9044721854	21320	03/15/2003	00459747	B	4 32-
9044721860	21320	03/15/2003	00459749	P	149 75
9044721864	21320	03/15/2003	00459748	B	120 18
9044818634	21320	03/17/2003	00459770	B	11 02-
9044818638	21320	03/17/2003	00459772	P	74 23

Reference Number	Invoice Date	Total Amount	
00458590	12/23/2002	18 70-	
00458610	12/24/2002	4 17-	
00458636	12/27/2002	26 70	
00458656	12/28/2002	1 12-	
00459474	02/24/2003	12 36-	
00459532	02/28/2003	3 05-	
00459565	03/03/2003	8 48-	
00459587	03/04/2003	6 02-	
00459613	03/06/2003	6 92-	
00459632	03/07/2003	11 31-	
00459669	03/10/2003	1 49	
00459690	03/11/2003	11 17-	
00459712	03/13/2003	10 13	
00459733	03/14/2003	6 85-	
00459747	03/15/2003	4 32	
00459749	03/15/2003	149 75	
00459748	03/15/2003	120 18	
00459770	03/17/2003	11 02-	
00459772	03/17/2003	74 23	

BALANCE DUE

2,930 09



FBC of Tyler LLC
1200 West Erwin St
Tyler TX 75702
Customer Service (877) 356 2732

STATEMENT

BURRUS FOOD #21320

**135 AND HWY 455
SANGER, TX 76266**

ACCOUNT NO 40110293

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**TYLER BAKING COMPANY
PO Box 842230
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ACCOUNT NUMBER	STATEMENT DATE	PAGE
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ANY QUESTIONS OR COMMUNICATION
REGARDING YOUR ACCOUNT SHOULD INCLUDE
YOUR ACCOUNT NUMBER AND BE DIRECTED TO
CREDIT CUSTOMER SERVICE

PLEASE CHECK (✓) INVOICES BEING PAID

SAP Number	Store Number	Invoice Date	Reference Number	Invoice Type	Invoice Amount
9044818641	21320	03/17/2003	00459771	B	144 68
9044919663	21320	03/18/2003	00459793	B	5 51
9044919673	21320	03/18/2003	00459794	B	121 16
9044919683	21320	03/18/2003	00459795	P	122 49
9045020032	21320	03/20/2003	00459811	B	8 49-
9045020034	21320	03/20/2003	00459813	P	74 23
9045020036	21320	03/20/2003	00459812	B	120 73
9045133266	21320	03/21/2003	00459834	B	4 17-
9045133268	21320	03/21/2003	00459841	P	91 29
9045133273	21320	03/21/2003	00459835	B	135 77
9045218039	21320	03/22/2003	00459848	B	2 68-
9045218041	21320	03/22/2003	00459849	B	126 14
9045218045	21320	03/22/2003	00459850	P	149 75
9045338715	21320	03/24/2003	00459870	B	21 75-
9045338730	21320	03/24/2003	00459871	B	155 98
9045338741	21320	03/24/2003	00459872	P	74 23
9045439290	21320	03/25/2003	00459892	B	2 83-
9045439396	21320	03/25/2003	00459894	P	122 49

Reference Number	Invoice Date	Total Amount	
00459771	03/17/2003	144 68	
00459793	03/18/2003	5 51	
00459794	03/18/2003	121 16	
00459795	03/18/2003	122 49	
00459811	03/20/2003	8 49	
00459813	03/20/2003	74 23	
00459812	03/20/2003	120 73	
00459834	03/21/2003	4 17-	
00459841	03/21/2003	91 29	
00459835	03/21/2003	135 77	
00459848	03/22/2003	2 68-	
00459849	03/22/2003	126 14	
00459850	03/22/2003	149 75	
00459870	03/24/2003	21 75	
00459871	03/24/2003	155 98	
00459872	03/24/2003	74 23	
00459892	03/25/2003	2 83-	
00459894	03/25/2003	122 49	

BALANCE DUE

2,930 09



FBC of Tyler LLC
1200 West Erwin St
Tyler TX 75702
Customer Service (877) 356 2732

STATEMENT

ACCOUNT NO 40110293

STATEMENT DATE 04/01/2003

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BURRUS FOOD #21320

**I35 AND HWY 455
SANGER, TX 76266**

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ACCOUNT NUMBER	STATEMENT DATE	PAGE
40110293	04/01/2003	3

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REGARDING YOUR ACCOUNT SHOULD INCLUDE
YOUR ACCOUNT NUMBER AND BE DIRECTED TO
CREDIT CUSTOMER SERVICE

PLEASE CHECK (✓) INVOICES BEING PAID

SAP Number	Store Number	Invoice Date	Reference Number	Invoice Type	Invoice Amount
9045439401	21320	03/25/2003	00459893	B	141 40
9045540310	21320	03/27/2003	00459914	B	1 34-
9045540328	21320	03/27/2003	00459916	P	74 23
9045540347	21320	03/27/2003	00459915	B	130 93
9045644000	21320	03/28/2003	00459936	B	2 68-
9045644006	21320	03/28/2003	00459938	P	115 23
9045644016	21320	03/28/2003	00459937	B	139 50
9045736044	21320	03/29/2003	00459951	B	8 04-
9045736053	21320	03/29/2003	00459952	B	112 05
9045736060	21320	03/29/2003	00459953	P	185 66
9045841195	21320	03/31/2003	00459970	B	5 51-
9045841201	21320	03/31/2003	00459972	P	74 23
9045841209	21320	03/31/2003	00459971	B	138 18
9045937553	21320	04/01/2003	00459993	B	9 83-
9045937562	21320	04/01/2003	00459995	P	122 49
9045937572	21320	04/01/2003	00459994	B	129 73

Reference Number	Invoice Date	Total Amount	
00459893	03/25/2003	141 40	
00459914	03/27/2003	1 34-	
00459916	03/27/2003	74 23	
00459915	03/27/2003	130 93	
00459936	03/28/2003	2 68-	
00459938	03/28/2003	115 23	
00459937	03/28/2003	139 50	
00459951	03/29/2003	8 04-	
00459952	03/29/2003	112 05	
00459953	03/29/2003	185 66	
00459970	03/31/2003	5 51-	
00459972	03/31/2003	74 23	
00459971	03/31/2003	138 18	
00459993	04/01/2003	9 83-	
00459995	04/01/2003	122 49	
00459994	04/01/2003	129 73	

BALANCE DUE

2,930 09



FBC of Tyler LLC
1200 West Erwin St
Tyler TX 75702
Customer Service (877) 356 2732

STATEMENT

BURRUS FOOD #21330

**5116 RIVER OAKS
RIVER OAKS, TX 76114**

ACCOUNT NO 40110299

STATEMENT DATE 04/01/2003

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RETURN THIS STUB WITH YOUR
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**TYLER BAKING COMPANY
PO Box 842230
DALLAS, TX 75284**

ACCOUNT NUMBER	STATEMENT DATE	PAGE
40110299	04/01/2003	1

ANY QUESTIONS OR COMMUNICATION
REGARDING YOUR ACCOUNT SHOULD INCLUDE
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CREDIT CUSTOMER SERVICE

PLEASE CHECK ☒ INVOICES BEING PAID

SAP Number	Store Number	Invoice Date	Reference Number	Invoice Type	Invoice Amount
9038856677	21330	12/23/2002	00000328	B	34 99-
9038978088	21330	12/24/2002	00000349	B	19 28
9039140963	21330	12/27/2002	00000366	B	56 62
9043307883	21330	02/24/2003	00001088	B	60 68-
9043497537	21330	02/27/2003	00001113	B	49 69-
9043606267	21330	02/28/2003	00001133	B	13 10
9043818962	21330	03/03/2003	00001172	B	34 04-
9043922003	21330	03/04/2003	00001197	B	42 44
9044028253	21330	03/06/2003	00001213	B	16 48-
9044328153	21330	03/10/2003	00001265	B	84 90-
9044425187	21330	03/11/2003	00001284	B	16 24-
9044538220	21330	03/13/2003	00001310	B	28 59-
9044610569	21330	03/14/2003	00001326	B	16 68-
9044722310	21330	03/15/2003	00001351	P	85 25
9044722317	21330	03/15/2003	00001350	B	79 54
9044817807	21330	03/17/2003	00001368	B	43 06-
9044817809	21330	03/17/2003	00001370	P	64 62
9044817811	21330	03/17/2003	00001369	B	125 96
9044919604	21330	03/18/2003	00001388	B	36 05-

Reference Number	Invoice Date	Total Amount
00000328	12/23/2002	34 99-
00000349	12/24/2002	19 28-
00000366	12/27/2002	56 62-
00001088	02/24/2003	60 68-
00001113	02/27/2003	49 69-
00001133	02/28/2003	13 10-
00001172	03/03/2003	34 04-
00001197	03/04/2003	42 44-
00001213	03/06/2003	16 48-
00001265	03/10/2003	84 90-
00001284	03/11/2003	16 24-
00001310	03/13/2003	28 59-
00001326	03/14/2003	16 68-
00001351	03/15/2003	85 25
00001350	03/15/2003	79 54
00001368	03/17/2003	43 06-
00001370	03/17/2003	64 62
00001369	03/17/2003	125 96
00001388	03/18/2003	36 05-

BALANCE DUE

1,537 69



FBC of Tyler LLC
1200 West Erwin St
Tyler TX 75702
Customer Service (877) 356 2732

STATEMENT

BURRUS FOOD #21330

**5116 RIVER OAKS
RIVER OAKS, TX 76114**

ACCOUNT NO 40110299

STATEMENT DATE 04/01/2003

PAGE 2

RETURN THIS STUB WITH YOUR
REMITTANCE TO



**TYLER BAKING COMPANY
PO Box 842230
DALLAS, TX 75284**

ACCOUNT NUMBER	STATEMENT DATE	PAGE
40110299	04/01/2003	2

ANY QUESTIONS OR COMMUNICATION
REGARDING YOUR ACCOUNT SHOULD INCLUDE
YOUR ACCOUNT NUMBER AND BE DIRECTED TO
CREDIT CUSTOMER SERVICE

PLEASE CHECK (✓) INVOICES BEING PAID

SAP Number	Store Number	Invoice Date	Reference Number	Invoice Type	Invoice Amount
9044919614	21330	03/18/2003	00001390	P	89 80
9044919627	21330	03/18/2003	00001389	B	129 92
9045020197	21330	03/20/2003	00001415	B	39 36
9045020202	21330	03/20/2003	00001417	P	59 65
9045020208	21330	03/20/2003	00001416	B	157 43
9045137936	21330	03/21/2003	00001431	B	87 18-
9045137954	21330	03/21/2003	00001432	B	127 07
9045137963	21330	03/21/2003	00001433	P	59 65
9045229843	21330	03/22/2003	00001457	B	84 15
9045229847	21330	03/22/2003	00001458	P	85 25
9045338688	21330	03/24/2003	00001475	B	36 72-
9045338697	21330	03/24/2003	00001476	B	118 24
9045338708	21330	03/24/2003	00001477	P	64 62
9045404524	21330	03/25/2003	00001494	P	4 06-
9045428707	21330	03/25/2003	00001491	B	43 13-
9045428711	21330	03/25/2003	00001493	P	89 80
9045428715	21330	03/25/2003	00001492	B	131 47
9045549051	21330	03/27/2003	00001513	B	60 20-

Reference Number	Invoice Date	Total Amount	
00001390	03/18/2003	89 80	
00001389	03/18/2003	129 92	
00001415	03/20/2003	39 36-	
00001417	03/20/2003	59 65	
00001416	03/20/2003	157 43	
00001431	03/21/2003	87 18	
00001432	03/21/2003	127 07	
00001433	03/21/2003	59 65	
00001457	03/22/2003	84 15	
00001458	03/22/2003	85 25	
00001475	03/24/2003	36 72-	
00001476	03/24/2003	118 24	
00001477	03/24/2003	64 62	
00001494	03/25/2003	4 06-	
00001491	03/25/2003	43 13	
00001493	03/25/2003	89 80	
00001492	03/25/2003	131 47	
00001513	03/27/2003	60 20-	

BALANCE DUE

1,537 69



FBC of Tyler LLC
1200 West Erwin St
Tyler TX 75702
Customer Service (877) 356 2732

STATEMENT

BURRUS FOOD #21330

**5116 RIVER OAKS
RIVER OAKS, TX 76114**

ACCOUNT NO 40110299

STATEMENT DATE 04/01/2003

PAGE 3

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**TYLER BAKING COMPANY
PO Box 842230
DALLAS, TX 75284**

ACCOUNT NUMBER	STATEMENT DATE	PAGE
40110299	04/01/2003	3

SAP Number	Store Number	Invoice Date	Reference Number	Invoice Type	Invoice Amount
9045549062	21330	03/27/2003	00001514	B	137 70
9045549076	21330	03/27/2003	00001515	P	69 75
9045634493	21330	03/28/2003	00001531	B	25 50-
9045634495	21330	03/28/2003	00001533	P	59 65
9045634897	21330	03/28/2003	00001532	B	76 38
9045731695	21330	03/29/2003	00001549	B	85 91
9045731702	21330	03/29/2003	00001550	P	85 25
9045841113	21330	03/31/2003	00001574	B	53 46-
9045841123	21330	03/31/2003	00001576	P	64 62
9045841133	21330	03/31/2003	00001575	B	100 40
9045947217	21330	04/01/2003	00001590	B	118 26
9045947224	21330	04/01/2003	00001591	P	89 80

ANY QUESTIONS OR COMMUNICATION
REGARDING YOUR ACCOUNT SHOULD INCLUDE
YOUR ACCOUNT NUMBER AND BE DIRECTED TO
CREDIT CUSTOMER SERVICE

PLEASE CHECK (✓) INVOICES BEING PAID

Reference Number	Invoice Date	Total Amount	
00001514	03/27/2003	137 70	
00001515	03/27/2003	69 75	
00001531	03/28/2003	25 50-	
00001533	03/28/2003	59 65	
00001532	03/28/2003	76 38	
00001549	03/29/2003	85 91	
00001550	03/29/2003	85 25	
00001574	03/31/2003	53 46	
00001576	03/31/2003	64 62	
00001575	03/31/2003	100 40	
00001590	04/01/2003	118 26	
00001591	04/01/2003	89 80	

BALANCE DUE

1,537 69



FBC of Tyler LLC
1200 West Erwin St
Tyler TX 75702
Customer Service (877) 356-2732

STATEMENT

ACCOUNT NO 40110314

STATEMENT DATE 04/01/2003

PAGE 1

FOOD RITE #10800
FLEMING CO D/S GARLAND PSC
1001 NW 2ND & BLDG 400
KERENS, TX 75144

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TYLER BAKING COMPANY
PO Box 842230
DALLAS, TX 75284

ACCOUNT NUMBER	STATEMENT DATE	PAGE
40110314	04/01/2003	1

ANY QUESTIONS OR COMMUNICATION
REGARDING YOUR ACCOUNT SHOULD INCLUDE
YOUR ACCOUNT NUMBER AND BE DIRECTED TO
CREDIT CUSTOMER SERVICE

PLEASE CHECK (✓) INVOICES BEING PAID

SAP Number	Store Number	Invoice Date	Reference Number	Invoice Type	Invoice Amount
9038880750	10800	12/23/2002	00654772	B	4 24-
9038977940	10800	12/24/2002	00654787	B	1 49-
9039086775	10800	12/27/2002	00654805	B	9 38-
9039226362	10800	12/28/2002	00654828	B	1 49-
9041540226	10800	01/31/2003	00655365	B	8 49-

Reference Number	Invoice Date	Total Amount	
00654772	12/23/2002	4 24-	↓
00654787	12/24/2002	1 49-	
00654805	12/27/2002	9 38-	
00654828	12/28/2002	1 49-	
00655365	01/31/2003	8 49-	

BALANCE DUE

25 09



FBC of Tyler LLC
1200 West Erwin St
Tyler TX 75702
Customer Service (877) 356 2732

STATEMENT

ACCOUNT NO 40110317

STATEMENT DATE 04/01/2003

PAGE 1

BURRUS FOOD #21350

**RD 407 W
JUSTIN, TX 76247**

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TYLER BAKING COMPANY
PO Box 842230
DALLAS, TX 75284

ACCOUNT NUMBER	STATEMENT DATE	PAGE
40110317	04/01/2003	1

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REGARDING YOUR ACCOUNT SHOULD INCLUDE
YOUR ACCOUNT NUMBER AND BE DIRECTED TO
CREDIT CUSTOMER SERVICE

PLEASE CHECK (✓) INVOICES BEING PAID

SAP Number	Store Number	Invoice Date	Reference Number	Invoice Type	Invoice Amount
9038857442	21350	12/23/2002	00003424	B	52 18-
9039141194	21350	12/27/2002	00003465	B	55 06-
9043307888	21350	02/24/2003	00004488	B	30 24-
9043497513	21350	02/27/2003	00004527	B	8 12-
9043818799	21350	03/03/2003	00004595	B	3 35-
9044028440	21350	03/06/2003	00004649	B	20 26-
9044128377	21350	03/07/2003	00004675	B	29 79-
9044327966	21350	03/10/2003	00004728	B	18 99-
9044425504	21350	03/11/2003	00004750	B	12 67-
9044538729	21350	03/13/2003	00004773	B	10 37-
9044722299	21350	03/15/2003	00004802	P	122 67
9044722308	21350	03/15/2003	00004801	B	161 16
9044817561	21350	03/17/2003	00004835	B	49 01-
9044817562	21350	03/17/2003	00004837	P	75 79
9044817564	21350	03/17/2003	00004836	B	116 77
9044919570	21350	03/18/2003	00004864	B	17 61
9044919577	21350	03/18/2003	00004866	P	120 04
9044919585	21350	03/18/2003	00004865	B	125 27
9045020216	21350	03/20/2003	00004892	P	93 59

Reference Number	Invoice Date	Total Amount
00003424	12/23/2002	52 18
00003465	12/27/2002	55 06-
00004488	02/24/2003	30 24
00004527	02/27/2003	8 12-
00004595	03/03/2003	3 35-
00004649	03/06/2003	20 26
00004675	03/07/2003	29 79-
00004728	03/10/2003	18 99-
00004750	03/11/2003	12 67
00004773	03/13/2003	10 37
00004802	03/15/2003	122 67
00004801	03/15/2003	161 16
00004835	03/17/2003	49 01
00004837	03/17/2003	75 79
00004836	03/17/2003	116 77
00004864	03/18/2003	17 61-
00004866	03/18/2003	120 04
00004865	03/18/2003	125 27
00004892	03/20/2003	93 59

BALANCE DUE

2,630 38



FBC of Tyler LLC
1200 West Erwin St
Tyler TX 75702
Customer Service (877) 356 2732

STATEMENT

BURRUS FOOD #21350

**RD 407 W
JUSTIN, TX 76247**

ACCOUNT NO 40110317

STATEMENT DATE 04/01/2003

PAGE 2

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REMITTANCE TO



**TYLER BAKING COMPANY
PO Box 842230
DALLAS, TX 75284**

ACCOUNT NUMBER	STATEMENT DATE	PAGE
40110317	04/01/2003	2

ANY QUESTIONS OR COMMUNICATION
REGARDING YOUR ACCOUNT SHOULD INCLUDE
YOUR ACCOUNT NUMBER AND BE DIRECTED TO
CREDIT CUSTOMER SERVICE

PLEASE CHECK (✓) INVOICES BEING PAID

SAP Number	Store Number	Invoice Date	Reference Number	Invoice Type	Invoice Amount
9045020220	21350	03/20/2003	00004891	B	123 66
9045137908	21350	03/21/2003	00004920	B	59 60
9045137922	21350	03/21/2003	00004922	P	83 84
9045137929	21350	03/21/2003	00004921	B	105 70
9045229878	21350	03/22/2003	00004946	B	172 80
9045229881	21350	03/22/2003	00004947	P	109 13
9045338842	21350	03/24/2003	00004977	B	22 50-
9045338846	21350	03/24/2003	00004979	P	69 75
9045338851	21350	03/24/2003	00004978	B	140 90
9045428718	21350	03/25/2003	00005006	P	130 30
9045428723	21350	03/25/2003	00005005	B	88 51
9045549085	21350	03/27/2003	00005049	B	19 51-
9045549095	21350	03/27/2003	00005050	B	217 08
9045633984	21350	03/28/2003	00005075	B	8 42-
9045633990	21350	03/28/2003	00005076	B	197 78
9045633993	21350	03/28/2003	00005077	P	117 91
9045731740	21350	03/29/2003	00005083	P	238 73
9045731747	21350	03/29/2003	00005082	B	156 02

Reference Number	Invoice Date	Total Amount
00004891	03/20/2003	123 66
00004920	03/21/2003	59 60
00004922	03/21/2003	83 84
00004921	03/21/2003	105 70
00004946	03/22/2003	172 80
00004947	03/22/2003	109 13
00004977	03/24/2003	22 50-
00004979	03/24/2003	69 75
00004978	03/24/2003	140 90
00005006	03/25/2003	130 30
00005005	03/25/2003	88 51
00005049	03/27/2003	19 51-
00005050	03/27/2003	217 08
00005075	03/28/2003	8 42
00005076	03/28/2003	197 78
00005077	03/28/2003	117 91
00005083	03/29/2003	238 73
00005082	03/29/2003	156 02

BALANCE DUE

2,630 38



FBC of Tyler LLC
1200 West Erwin St
Tyler TX 75702
Customer Service (877) 356 2732

STATEMENT

BURRUS FOOD #21350

**RD 407 W
JUSTIN, TX 76247**

ACCOUNT NO 40110317

STATEMENT DATE 04/01/2003

PAGE 3

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TYLER BAKING COMPANY
PO Box 842230
DALLAS, TX 75284

ACCOUNT NUMBER	STATEMENT DATE	PAGE
40110317	04/01/2003	3

ANY QUESTIONS OR COMMUNICATION
REGARDING YOUR ACCOUNT SHOULD INCLUDE
YOUR ACCOUNT NUMBER AND BE DIRECTED TO
CREDIT CUSTOMER SERVICE

PLEASE CHECK (✓) INVOICES BEING PAID

SAP Number	Store Number	Invoice Date	Reference Number	Invoice Type	Invoice Amount
9045841200	21350	03/31/2003	00005139	B	59 42-
9045841208	21350	03/31/2003	00005141	P	75 79
9045841215	21350	03/31/2003	00005140	B	113 57
9045947399	21350	04/01/2003	00005164	B	11 17-
9045947404	21350	04/01/2003	00005166	P	150 73
9045947408	21350	04/01/2003	00005165	B	11 16

Reference Number	Invoice Date	Total Amount	
00005139	03/31/2003	59 42	↓
00005141	03/31/2003	75 79	
00005140	03/31/2003	113 57	
00005164	04/01/2003	11 17-	
00005166	04/01/2003	150 73	
00005165	04/01/2003	11 16	

BALANCE DUE

2,630 38



FBC of Tyler LLC
1200 West Erwin St
Tyler TX 75702
Customer Service (877) 356-2732

STATEMENT

SUPER SAVE #59901

**1314 S MAIN
WEATHERFORD, TX 76086**

ACCOUNT NO 40110920

STATEMENT DATE 04/01/2003

PAGE 1

RETURN THIS STUB WITH YOUR
REMITTANCE TO



**TYLER BAKING COMPANY
PO Box 842230
DALLAS, TX 75284**

ACCOUNT NUMBER	STATEMENT DATE	PAGE
40110920	04/01/2003	1

ANY QUESTIONS OR COMMUNICATION
REGARDING YOUR ACCOUNT SHOULD INCLUDE
YOUR ACCOUNT NUMBER AND BE DIRECTED TO
CREDIT CUSTOMER SERVICE

PLEASE CHECK (✓) INVOICES BEING PAID

SAP Number	Store Number	Invoice Date	Reference Number	Invoice Type	Invoice Amount
9039140942	59901	12/27/2002	00459058	B	18 12-
9043607207	59901	02/28/2003	00459616	B	31 21-
9043607210	59901	02/28/2003	00459612	B	19 32-
9043922049	59901	03/04/2003	00459658	B	14 89-
9044028281	59901	03/06/2003	00459683	B	8 86-
9044128339	59901	03/07/2003	00459697	B	18 60-
9044328538	59901	03/10/2003	00459725	B	72 38-
9044425567	59901	03/11/2003	00459740	B	18 98-
9044538257	59901	03/13/2003	00459754	B	13 85-
9044722386	59901	03/15/2003	00459786	B	118 55
9044817579	59901	03/17/2003	00459799	B	1 34-
9044817580	59901	03/17/2003	00459800	B	49 76
9044919462	59901	03/18/2003	00459813	B	55 14
9045020205	59901	03/20/2003	00459832	B	15 05-
9045020209	59901	03/20/2003	00459833	B	103 53
9045137992	59901	03/21/2003	00459850	B	4 77-
9045138000	59901	03/21/2003	00459851	B	87 70
9045229656	59901	03/22/2003	00459864	B	111 12
9045338883	59901	03/24/2003	00459879	B	14 61-

Reference Number	Invoice Date	Total Amount
00459058	12/27/2002	18 12
00459616	02/28/2003	31 21-
00459612	02/28/2003	19 32-
00459658	03/04/2003	14 89-
00459683	03/06/2003	8 86-
00459697	03/07/2003	18 60-
00459725	03/10/2003	72 38-
00459740	03/11/2003	18 98-
00459754	03/13/2003	13 85-
00459786	03/15/2003	118 55
00459799	03/17/2003	1 34-
00459800	03/17/2003	49 76
00459813	03/18/2003	55 14
00459832	03/20/2003	15 05-
00459833	03/20/2003	103 53
00459850	03/21/2003	4 77-
00459851	03/21/2003	87 70
00459864	03/22/2003	111 12
00459879	03/24/2003	14 61

BALANCE DUE

1,314 95



FBC of Tyler LLC
1200 West Erwin St
Tyler TX 75702
Customer Service (877) 356 2732

STATEMENT

ACCOUNT NO 40110920

STATEMENT DATE 04/01/2003

PAGE 2

SUPER SAVE #59901

**1314 S MAIN
WEATHERFORD, TX 76086**

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**TYLER BAKING COMPANY
PO Box 842230
DALLAS, TX 75284**

ACCOUNT NUMBER	STATEMENT DATE	PAGE
40110920	04/01/2003	2

ANY QUESTIONS OR COMMUNICATION
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CREDIT CUSTOMER SERVICE

PLEASE CHECK (✓) INVOICES BEING PAID

SAP Number	Store Number	Invoice Date	Reference Number	Invoice Type	Invoice Amount
9045338887	59901	03/24/2003	00459880	B	88 82
9045429336	59901	03/25/2003	00459890	B	9 30
9045429341	59901	03/25/2003	00459891	B	79 70
9045548909	59901	03/27/2003	00459917	B	16 25
9045548916	59901	03/27/2003	00459918	B	139 04
9045634165	59901	03/28/2003	00459933	B	208 14
9045731731	59901	03/29/2003	00459945	B	232 07
9045841119	59901	03/31/2003	00459957	B	15 49-
9045841125	59901	03/31/2003	00459958	B	121 70
9045947468	59901	04/01/2003	00459976	B	12 06-
9045947477	59901	04/01/2003	00459977	B	224 76

Reference Number	Invoice Date	Total Amount
00459880	03/24/2003	88 82
00459890	03/25/2003	9 30-
00459891	03/25/2003	79 70
00459917	03/27/2003	16 25-
00459918	03/27/2003	139 04
00459933	03/28/2003	208 14
00459945	03/29/2003	232 07
00459957	03/31/2003	15 49-
00459958	03/31/2003	121 70
00459976	04/01/2003	12 06
00459977	04/01/2003	224 76

BALANCE DUE

1,314 95



FBC of Tyler LLC
1200 West Erwin St
Tyler TX 75702
Customer Service (877) 356 2732

STATEMENT

ACCOUNT NO 40163707

STATEMENT DATE 04/01/2003

PAGE 1

RAINBOW FOODS #8953

8800 LAKEVIEW PKWY
ROWLETT, TX 75088

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TYLER BAKING COMPANY
PO Box 842230
DALLAS, TX 75284

ACCOUNT NUMBER	STATEMENT DATE	PAGE
40163707	04/01/2003	1

ANY QUESTIONS OR COMMUNICATION
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YOUR ACCOUNT NUMBER AND BE DIRECTED TO
CREDIT CUSTOMER SERVICE

PLEASE CHECK (✓) INVOICES BEING PAID

SAP Number	Store Number	Invoice Date	Reference Number	Invoice Type	Invoice Amount
9039669818	8953	01/04/2003	00451702	B	2 68-
9043291988	8953	02/24/2003	00452439	B	79 69
9043398237	8953	02/25/2003	00452456	B	77 67
9043476012	8953	02/27/2003	00452479	B	56 21
9043590017	8953	02/28/2003	00452495	B	46 32
9043700209	8953	03/01/2003	00452514	B	71 04
9043795400	8953	03/03/2003	00452532	B	86 76
9043913944	8953	03/04/2003	00452550	B	61 44
9044010333	8953	03/06/2003	00452569	B	72 75
9044121957	8953	03/07/2003	00452598	B	59 29
9044197310	8953	03/08/2003	00452621	B	80 73
9044404347	8953	03/11/2003	00452656	B	81 78
9044611020	8953	03/14/2003	00452696	B	80 94
9044704113	8953	03/15/2003	00452718	B	75 37
9044871935	8953	03/18/2003	00452744	B	79 69
9044958548	8953	03/20/2003	00452764	B	59 35
9045060534	8953	03/21/2003	00452787	B	47 59
9045164286	8953	03/22/2003	00452816	B	3 42-
9045164289	8953	03/22/2003	00452817	B	47 81

Reference Number	Invoice Date	Total Amount
00451702	01/04/2003	2 68-
00452439	02/24/2003	79 69
00452456	02/25/2003	77 67
00452479	02/27/2003	56 21
00452495	02/28/2003	46 32
00452514	03/01/2003	71 04
00452532	03/03/2003	86 76
00452550	03/04/2003	61 44
00452569	03/06/2003	72 75
00452598	03/07/2003	59 29
00452621	03/08/2003	80 73
00452656	03/11/2003	81 78
00452696	03/14/2003	80 94
00452718	03/15/2003	75 37
00452744	03/18/2003	79 69
00452764	03/20/2003	59 35
00452787	03/21/2003	47 59
00452816	03/22/2003	3 42-
00452817	03/22/2003	47 81

BALANCE DUE

1,547 20



FBC of Tyler LLC
1200 West Erwin St
Tyler TX 75702
Customer Service (877) 356 2732

STATEMENT

ACCOUNT NO 40163707

STATEMENT DATE 04/01/2003

PAGE 2

RAINBOW FOODS #8953

8800 LAKEVIEW PKWY
ROWLETT, TX 75088

RETURN THIS STUB WITH YOUR
REMITTANCE TO



TYLER BAKING COMPANY
PO Box 842230
DALLAS, TX 75284

ACCOUNT NUMBER	STATEMENT DATE	PAGE
40163707	04/01/2003	2

ANY QUESTIONS OR COMMUNICATION
REGARDING YOUR ACCOUNT SHOULD INCLUDE
YOUR ACCOUNT NUMBER AND BE DIRECTED TO
CREDIT CUSTOMER SERVICE

PLEASE CHECK ☒ INVOICES BEING PAID

SAP Number	Store Number	Invoice Date	Reference Number	Invoice Type	Invoice Amount
9045270632	8953	03/24/2003	00452832	B	11 84-
9045270640	8953	03/24/2003	00452833	B	79 25
9045428765	8953	03/25/2003	00452843	B	7 22
9045428767	8953	03/25/2003	00452844	B	62 94
9045558788	8953	03/28/2003	00452893	B	7 59-
9045558789	8953	03/28/2003	00452894	B	80 11
9045678796	8953	03/29/2003	00452915	B	10 72
9045678802	8953	03/29/2003	00452916	B	118 36
9045754767	8953	03/31/2003	00452931	B	4 77-
9045754773	8953	03/31/2003	00452932	B	75 41
9045861119	8953	04/01/2003	00452951	B	6 33-
9045861123	8953	04/01/2003	00452952	B	21 27

Reference Number	Invoice Date	Total Amount
00452832	03/24/2003	11 84
00452833	03/24/2003	79 25
00452843	03/25/2003	7 22-
00452844	03/25/2003	62 94
00452893	03/28/2003	7 59-
00452894	03/28/2003	80 11
00452915	03/29/2003	10 72
00452916	03/29/2003	118 36
00452931	03/31/2003	4 77
00452932	03/31/2003	75 41
00452951	04/01/2003	6 33-
00452952	04/01/2003	21 27

BALANCE DUE

1,547 20



FBC of Tyler LLC
1200 West Erwin St
Tyler TX 75702
Customer Service (877) 356 2732

STATEMENT

ACCOUNT NO 40163708

STATEMENT DATE 04/01/2003

PAGE 1

RAINBOW FOODS #8952

2133 N BELTLINE
MESQUITE, TX 75150

RETURN THIS STUB WITH YOUR
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TYLER BAKING COMPANY
PO Box 842230
DALLAS, TX 75284

ACCOUNT NUMBER	STATEMENT DATE	PAGE
40163708	04/01/2003	1

ANY QUESTIONS OR COMMUNICATION
REGARDING YOUR ACCOUNT SHOULD INCLUDE
YOUR ACCOUNT NUMBER AND BE DIRECTED TO
CREDIT CUSTOMER SERVICE

PLEASE CHECK ☒ INVOICES BEING PAID

SAP Number	Store Number	Invoice Date	Reference Number	Invoice Type	Invoice Amount
9043292035	8952	02/24/2003	00452902	B	79 30
9043397219	8952	02/25/2003	00452918	B	38 28
9043476018	8952	02/27/2003	00452936	B	95 69
9043590418	8952	02/28/2003	00452963	B	46 07
9043700030	8952	03/01/2003	00452983	B	35 30
9043796139	8952	03/03/2003	00452999	B	93 96
9043913528	8952	03/04/2003	00453025	B	46 92
9044015337	8952	03/06/2003	00453045	B	90 94
9044119697	8952	03/07/2003	00453074	B	34 48
9044197314	8952	03/08/2003	00453092	B	44 24
9044293978	8952	03/10/2003	00453107	B	75 50
9044402849	8952	03/11/2003	00453128	B	27 26
9044492916	8952	03/13/2003	00453151	B	87 66
9044612173	8952	03/14/2003	00453176	B	16 23
9044703989	8952	03/15/2003	00453198	B	51 69
9044748524	8952	03/17/2003	00453212	B	68 05
9044872930	8952	03/18/2003	00453237	B	29 05
9044957991	8952	03/20/2003	00453258	B	86 70
9045060627	8952	03/21/2003	00453286	B	17 42

Reference Number	Invoice Date	Total Amount
00452902	02/24/2003	79 30
00452918	02/25/2003	38 28
00452936	02/27/2003	95 69
00452963	02/28/2003	46 07
00452983	03/01/2003	35 30
00452999	03/03/2003	93 96
00453025	03/04/2003	46 92
00453045	03/06/2003	90 94
00453074	03/07/2003	34 48
00453092	03/08/2003	44 24
00453107	03/10/2003	75 50
00453128	03/11/2003	27 26
00453151	03/13/2003	87 66
00453176	03/14/2003	16 23
00453198	03/15/2003	51 69
00453212	03/17/2003	68 05
00453237	03/18/2003	29 05
00453258	03/20/2003	86 70
00453286	03/21/2003	17 42

BALANCE DUE

1,401 27



FBC of Tyler LLC
1200 West Erwin St
Tyler TX 75702
Customer Service (877) 356 2732

STATEMENT

ACCOUNT NO 40163708

STATEMENT DATE 04/01/2003

PAGE 2

RAINBOW FOODS #8952

2133 N BELTLINE
MESQUITE, TX 75150

RETURN THIS STUB WITH YOUR
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TYLER BAKING COMPANY
PO Box 842230
DALLAS, TX 75284

ACCOUNT NUMBER	STATEMENT DATE	PAGE
40163708	04/01/2003	2

ANY QUESTIONS OR COMMUNICATION
REGARDING YOUR ACCOUNT SHOULD INCLUDE
YOUR ACCOUNT NUMBER AND BE DIRECTED TO
CREDIT CUSTOMER SERVICE

PLEASE CHECK ☒ INVOICES BEING PAID

SAP Number	Store Number	Invoice Date	Reference Number	Invoice Type	Invoice Amount
9045164403	8952	03/22/2003	00453306	B	43 79
9045269976	8952	03/24/2003	00453319	B	22 05-
9045269982	8952	03/24/2003	00453320	B	71 08
9045428770	8952	03/25/2003	00453342	B	10 42-
9045428774	8952	03/25/2003	00453343	B	45 42
9045458291	8952	03/27/2003	00453361	B	22 38
9045458603	8952	03/27/2003	00453362	B	92 88
9045559865	8952	03/28/2003	00453381	B	17 08-
9045559869	8952	03/28/2003	00453382	B	16 40
9045678785	8952	03/29/2003	00453408	B	41 51
9045754738	8952	03/31/2003	00453428	B	24 13-
9045754745	8952	03/31/2003	00453429	B	79 56
9045861786	8952	04/01/2003	00453456	B	2 61-
9045861790	8952	04/01/2003	00453457	B	44 56

Reference Number	Invoice Date	Total Amount
00453306	03/22/2003	43 79
00453319	03/24/2003	22 05
00453320	03/24/2003	71 08
00453342	03/25/2003	10 42-
00453343	03/25/2003	45 42
00453361	03/27/2003	22 38
00453362	03/27/2003	92 88
00453381	03/28/2003	17 08
00453382	03/28/2003	16 40
00453408	03/29/2003	41 51
00453428	03/31/2003	24 13-
00453429	03/31/2003	79 56
00453456	04/01/2003	2 61-
00453457	04/01/2003	44 56

BALANCE DUE

1,401 27



FBC of Tyler LLC
1200 West Erwin St
Tyler TX 75702
Customer Service (877) 356 2732

STATEMENT

ACCOUNT NO 40163709

STATEMENT DATE 04/01/2003

PAGE 1

RAINBOW FOODS #8951

3265 BROADWAY
GARLAND, TX 75043

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TYLER BAKING COMPANY
PO Box 842230
DALLAS, TX 75284

ACCOUNT NUMBER	STATEMENT DATE	PAGE
40163709	04/01/2003	1

ANY QUESTIONS OR COMMUNICATION
REGARDING YOUR ACCOUNT SHOULD INCLUDE
YOUR ACCOUNT NUMBER AND BE DIRECTED TO
CREDIT CUSTOMER SERVICE

PLEASE CHECK ☒ INVOICES BEING PAID

SAP Number	Store Number	Invoice Date	Reference Number	Invoice Type	Invoice Amount
9031995987	8951	09/23/2002	00455754	B	44 09
9043291999	8951	02/24/2003	00458243	B	76 60
9043476047	8951	02/27/2003	00458274	B	132 52
9043590478	8951	02/28/2003	00458301	B	84 16
9043794611	8951	03/03/2003	00458345	B	92 45
9043913659	8951	03/04/2003	00458375	B	74 48
9044015369	8951	03/06/2003	00458405	B	92 74
9044119282	8951	03/07/2003	00458432	B	98 90
9044293905	8951	03/10/2003	00458480	B	85 23
9044402836	8951	03/11/2003	00458506	B	68 82
9044492923	8951	03/13/2003	00458536	B	96 37
9044612743	8951	03/14/2003	00458560	B	55 34
9044747438	8951	03/17/2003	00458603	B	82 53
9044871342	8951	03/18/2003	00458635	B	50 94
9044961508	8951	03/20/2003	00458666	B	47 97
9045060587	8951	03/21/2003	00458691	B	54 66
9045275491	8951	03/24/2003	00458746	B	63 01
9045428793	8951	03/25/2003	00458775	B	18 09
9045428794	8951	03/25/2003	00458776	B	35 90

Reference Number	Invoice Date	Total Amount
00455754	09/23/2002	44 09-
00458243	02/24/2003	76 60
00458274	02/27/2003	132 52
00458301	02/28/2003	84 16
00458345	03/03/2003	92 45
00458375	03/04/2003	74 48
00458405	03/06/2003	92 74
00458432	03/07/2003	98 90
00458480	03/10/2003	85 23
00458506	03/11/2003	68 82
00458536	03/13/2003	96 37
00458560	03/14/2003	55 34
00458603	03/17/2003	82 53
00458635	03/18/2003	50 94
00458666	03/20/2003	47 97
00458691	03/21/2003	54 66
00458746	03/24/2003	63 01
00458775	03/25/2003	18 09-
00458776	03/25/2003	35 90

BALANCE DUE

1,423 27



FBC of Tyler LLC
1200 West Erwin St
Tyler TX 75702
Customer Service (877) 356-2732

STATEMENT

RAINBOW FOODS #8951

**3265 BROADWAY
GARLAND, TX 75043**

ACCOUNT NO 40163709

STATEMENT DATE 04/01/2003

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**TYLER BAKING COMPANY
PO Box 842230
DALLAS, TX 75284**

ACCOUNT NUMBER	STATEMENT DATE	PAGE
40163709	04/01/2003	2

ANY QUESTIONS OR COMMUNICATION
REGARDING YOUR ACCOUNT SHOULD INCLUDE
YOUR ACCOUNT NUMBER AND BE DIRECTED TO
CREDIT CUSTOMER SERVICE

PLEASE CHECK (✓) INVOICES BEING PAID

SAP Number	Store Number	Invoice Date	Reference Number	Invoice Type	Invoice Amount
9045461365	8951	03/27/2003	00458805	B	65 16
9045560123	8951	03/28/2003	00458828	B	18 01-
9045560142	8951	03/28/2003	00458829	B	51 62
9045754779	8951	03/31/2003	00458874	B	22 48-
9045754785	8951	03/31/2003	00458875	B	97 22
9045861218	8951	04/01/2003	00458908	B	3 80-
9045861230	8951	04/01/2003	00458909	B	23 12

Reference Number	Invoice Date	Total Amount	
00458805	03/27/2003	65 16	
00458828	03/28/2003	18 01-	
00458829	03/28/2003	51 62	
00458874	03/31/2003	22 48-	
00458875	03/31/2003	97 22	
00458908	04/01/2003	3 80	
00458909	04/01/2003	23 12	

BALANCE DUE

1,423 27



FBC of Tyler LLC
1200 West Erwin St
Tyler TX 75702
Customer Service (877) 356 2732

STATEMENT

RAINBOW FOODS #8928

**2419 TRINITY MILLS RD
DALLAS, TX 75287**

ACCOUNT NO 40163710

STATEMENT DATE 04/01/2003

PAGE 1

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**TYLER BAKING COMPANY
PO Box 842230
DALLAS, TX 75284**

ACCOUNT NUMBER	STATEMENT DATE	PAGE
40163710	04/01/2003	1

ANY QUESTIONS OR COMMUNICATION
REGARDING YOUR ACCOUNT SHOULD INCLUDE
YOUR ACCOUNT NUMBER AND BE DIRECTED TO
CREDIT CUSTOMER SERVICE

PLEASE CHECK (✓) INVOICES BEING PAID

SAP Number	Store Number	Invoice Date	Reference Number	Invoice Type	Invoice Amount
9043292054	8928	02/24/2003	00457929	B	91 74
9043476051	8928	02/27/2003	00457958	B	136 11
9043590466	8928	02/28/2003	00457984	B	74 31
9043700218	8928	03/01/2003	00458006	B	54 08
9043795412	8928	03/03/2003	00458028	B	95 76
9043913946	8928	03/04/2003	00458051	B	60 63
9044016048	8928	03/06/2003	00458076	B	128 73
9044115975	8928	03/07/2003	00458102	B	66 71
9044197309	8928	03/08/2003	00458125	B	85 96
9044294325	8928	03/10/2003	00458145	B	97 10
9044402369	8928	03/11/2003	00458166	B	60 63
9044495135	8928	03/13/2003	00458195	B	115 77
9044612733	8928	03/14/2003	00458222	B	76 99
9044703687	8928	03/15/2003	00458243	B	85 96
9044746376	8928	03/17/2003	00458260	B	91 74
9044867533	8928	03/18/2003	00458283	B	64 65
9044957899	8928	03/20/2003	00458309	B	97 23
9045060548	8928	03/21/2003	00458330	B	75 65
9045164410	8928	03/22/2003	00458347	B	85 96

Reference Number	Invoice Date	Total Amount
00457929	02/24/2003	91 74
00457958	02/27/2003	136 11
00457984	02/28/2003	74 31
00458006	03/01/2003	54 08
00458028	03/03/2003	95 76
00458051	03/04/2003	60 63
00458076	03/06/2003	128 73
00458102	03/07/2003	66 71
00458125	03/08/2003	85 96
00458145	03/10/2003	97 10
00458166	03/11/2003	60 63
00458195	03/13/2003	115 77
00458222	03/14/2003	76 99
00458243	03/15/2003	85 96
00458260	03/17/2003	91 74
00458283	03/18/2003	64 65
00458309	03/20/2003	97 23
00458330	03/21/2003	75 65
00458347	03/22/2003	85 96

BALANCE DUE

1,996 32



FBC of Tyler LLC
1200 West Erwin St
Tyler TX 75702
Customer Service (877) 356 2732

STATEMENT

ACCOUNT NO 40163710

STATEMENT DATE 04/01/2003

PAGE 2

RAINBOW FOODS #8928

2419 TRINITY MILLS RD
DALLAS, TX 75287

RETURN THIS STUB WITH YOUR
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TYLER BAKING COMPANY
PO Box 842230
DALLAS, TX 75284

ACCOUNT NUMBER	STATEMENT DATE	PAGE
40163710	04/01/2003	2

ANY QUESTIONS OR COMMUNICATION
REGARDING YOUR ACCOUNT SHOULD INCLUDE
YOUR ACCOUNT NUMBER AND BE DIRECTED TO
CREDIT CUSTOMER SERVICE

PLEASE CHECK ☒ INVOICES BEING PAID

SAP Number	Store Number	Invoice Date	Reference Number	Invoice Type	Invoice Amount
9045269572	8928	03/24/2003	00458367	B	6 70
9045269580	8928	03/24/2003	00458368	B	88 35
9045459275	8928	03/27/2003	00458413	B	36 51-
9045459283	8928	03/27/2003	00458414	B	115 38
9045560719	8928	03/28/2003	00458437	B	32 97-
9045560732	8928	03/28/2003	00458438	B	67 27
9045679061	8928	03/29/2003	00458459	B	26 58
9045679066	8928	03/29/2003	00458460	B	85 96
9045754875	8928	03/31/2003	00458479	B	10 28-
9045754882	8928	03/31/2003	00458480	B	87 18
9045861504	8928	04/01/2003	00458502	B	40 39-
9045861514	8928	04/01/2003	00458503	B	59 90

Reference Number	Invoice Date	Total Amount
00458367	03/24/2003	6 70-
00458368	03/24/2003	88 35
00458413	03/27/2003	36 51-
00458414	03/27/2003	115 38
00458437	03/28/2003	32 97-
00458438	03/28/2003	67 27
00458459	03/29/2003	26 58-
00458460	03/29/2003	85 96
00458479	03/31/2003	10 28-
00458480	03/31/2003	87 18
00458502	04/01/2003	40 39-
00458503	04/01/2003	59 90

BALANCE DUE

1,996 32



FBC of Tyler LLC
1200 West Erwin St
Tyler TX 75702
Customer Service (877) 356 2732

STATEMENT

ACCOUNT NO 40163711

STATEMENT DATE 04/01/2003

PAGE 1

RAINBOW FOODS #8950

1801 W PARKER RD
PLANO, TX 75023

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TYLER BAKING COMPANY
PO Box 842230
DALLAS, TX 75284

ACCOUNT NUMBER	STATEMENT DATE	PAGE
40163711	04/01/2003	1

ANY QUESTIONS OR COMMUNICATION
REGARDING YOUR ACCOUNT SHOULD INCLUDE
YOUR ACCOUNT NUMBER AND BE DIRECTED TO
CREDIT CUSTOMER SERVICE

PLEASE CHECK ☒ INVOICES BEING PAID

SAP Number	Store Number	Invoice Date	Reference Number	Invoice Type	Invoice Amount
9043305148	8950	02/24/2003	00459350	B	87 06
9043415203	8950	02/25/2003	00459367	B	97 19
9043497666	8950	02/27/2003	00459387	B	85 75
9043616192	8950	02/28/2003	00459412	B	75 61
9043704398	8950	03/01/2003	00459437	B	143 37
9043806205	8950	03/03/2003	00459455	B	92 02
9043912744	8950	03/04/2003	00459482	B	116 05
9044028737	8950	03/06/2003	00459506	B	105 25
9044128436	8950	03/07/2003	00459533	B	107 55
9044206815	8950	03/08/2003	00459562	B	125 08
9044328267	8950	03/10/2003	00459580	B	101 96
9044432980	8950	03/11/2003	00459614	B	97 21
9044526419	8950	03/13/2003	00459637	B	81 56
9044610870	8950	03/14/2003	00459661	B	81 64
9044723117	8950	03/15/2003	00459689	B	112 21
9044819120	8950	03/17/2003	00459713	B	99 42
9044919867	8950	03/18/2003	00459740	B	64 72
9045020464	8950	03/20/2003	00459764	B	73 74
9045133368	8950	03/21/2003	00459789	B	96 56

Reference Number	Invoice Date	Total Amount
00459350	02/24/2003	87 06
00459367	02/25/2003	97 19
00459387	02/27/2003	85 75
00459412	02/28/2003	75 61
00459437	03/01/2003	143 37
00459455	03/03/2003	92 02
00459482	03/04/2003	116 05
00459506	03/06/2003	105 25
00459533	03/07/2003	107 55
00459562	03/08/2003	125 08
00459580	03/10/2003	101 96
00459614	03/11/2003	97 21
00459637	03/13/2003	81 56
00459661	03/14/2003	81 64
00459689	03/15/2003	112 21
00459713	03/17/2003	99 42
00459740	03/18/2003	64 72
00459764	03/20/2003	73 74
00459789	03/21/2003	96 56

BALANCE DUE

2,717 57



FBC of Tyler LLC
1200 West Erwin St
Tyler TX 75702
Customer Service (877) 356-2732

STATEMENT

RAINBOW FOODS #8950

**1801 W PARKER RD
PLANO, TX 75023**

ACCOUNT NO 40163711

STATEMENT DATE 04/01/2003

PAGE 2

RETURN THIS STUB WITH YOUR
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TYLER BAKING COMPANY
PO Box 842230
DALLAS, TX 75284

ACCOUNT NUMBER	STATEMENT DATE	PAGE
40163711	04/01/2003	2

SAP Number	Store Number	Invoice Date	Reference Number	Invoice Type	Invoice Amount
9045217999	8950	03/22/2003	00459812	B	139 34
9045338828	8950	03/24/2003	00459834	B	10 43-
9045338834	8950	03/24/2003	00459835	B	100 62
9045438289	8950	03/25/2003	00459859	B	12 49-
9045438294	8950	03/25/2003	00459860	B	96 19
9045538922	8950	03/27/2003	00459884	B	11 99-
9045538925	8950	03/27/2003	00459885	B	43 36
9045644105	8950	03/28/2003	00459912	B	16 23-
9045644110	8950	03/28/2003	00459913	B	91 23
9045736246	8950	03/29/2003	00459937	B	215 66
9045841230	8950	03/31/2003	00459960	B	11 91-
9045841241	8950	03/31/2003	00459961	B	132 21
9045937844	8950	04/01/2003	00459976	B	11 32-
9045937847	8950	04/01/2003	00459977	B	129 38

ANY QUESTIONS OR COMMUNICATION
REGARDING YOUR ACCOUNT SHOULD INCLUDE
YOUR ACCOUNT NUMBER AND BE DIRECTED TO
CREDIT CUSTOMER SERVICE

PLEASE CHECK (✓) INVOICES BEING PAID

Reference Number	Invoice Date	Total Amount	
00459812	03/22/2003	139 34	
00459834	03/24/2003	10 43	
00459835	03/24/2003	100 62	
00459859	03/25/2003	12 49-	
00459860	03/25/2003	96 19	
00459884	03/27/2003	11 99	
00459885	03/27/2003	43 36	
00459912	03/28/2003	16 23-	
00459913	03/28/2003	91 23	
00459937	03/29/2003	215 66	
00459960	03/31/2003	11 91	
00459961	03/31/2003	132 21	
00459976	04/01/2003	11 32	
00459977	04/01/2003	129 38	

BALANCE DUE

2,717 57



FBC of Tyler LLC
1200 West Erwin St
Tyler TX 75702
Customer Service (877) 356 2732

STATEMENT

RAINBOW FOODS #8929

**4100 LEGACY DR
PLANO, TX 75024**

ACCOUNT NO 40163712

STATEMENT DATE 04/01/2003

PAGE 1

RETURN THIS STUB WITH YOUR
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**TYLER BAKING COMPANY
PO Box 842230
DALLAS, TX 75284**

ACCOUNT NUMBER	STATEMENT DATE	PAGE
40163712	04/01/2003	1

ANY QUESTIONS OR COMMUNICATION
REGARDING YOUR ACCOUNT SHOULD INCLUDE
YOUR ACCOUNT NUMBER AND BE DIRECTED TO
CREDIT CUSTOMER SERVICE

PLEASE CHECK (✓) INVOICES BEING PAID

SAP Number	Store Number	Invoice Date	Reference Number	Invoice Type	Invoice Amount
9032790768	8929	10/03/2002	00472448	B	1 90
9043305312	8929	02/24/2003	00474049	B	77 29
9043415227	8929	02/25/2003	00474060	B	88 94
9043497438	8929	02/27/2003	00474079	B	92 17
9043616221	8929	02/28/2003	00474099	B	83 42
9043704805	8929	03/01/2003	00474107	B	79 64
9043806339	8929	03/03/2003	00474125	B	95 00
9043912772	8929	03/04/2003	00474143	B	107 04
9044028742	8929	03/06/2003	00474160	B	73 89
9044128666	8929	03/07/2003	00474175	B	77 06
9044206910	8929	03/08/2003	00474183	B	75 62
9044328273	8929	03/10/2003	00474208	B	71 61
9044433036	8929	03/11/2003	00474224	B	117 91
9044526418	8929	03/13/2003	00474245	B	71 31
9044611050	8929	03/14/2003	00474264	B	71 96
9044722895	8929	03/15/2003	00474269	B	78 60
9044818780	8929	03/17/2003	00474294	B	77 27
9044919873	8929	03/18/2003	00474315	B	68 60
9045020066	8929	03/20/2003	00474330	B	49 31

Reference Number	Invoice Date	Total Amount	
00472448	10/03/2002	1 90	
00474049	02/24/2003	77 29	
00474060	02/25/2003	88 94	
00474079	02/27/2003	92 17	
00474099	02/28/2003	83 42	
00474107	03/01/2003	79 64	
00474125	03/03/2003	95 00	
00474143	03/04/2003	107 04	
00474160	03/06/2003	73 89	
00474175	03/07/2003	77 06	
00474183	03/08/2003	75 62	
00474208	03/10/2003	71 61	
00474224	03/11/2003	117 91	
00474245	03/13/2003	71 31	
00474264	03/14/2003	71 96	
00474269	03/15/2003	78 60	
00474294	03/17/2003	77 27	
00474315	03/18/2003	68 60	
00474330	03/20/2003	49 31	

BALANCE DUE

2,006 63



FBC of Tyler LLC
1200 West Erwin St
Tyler TX 75702
Customer Service (877) 356 2732

STATEMENT

RAINBOW FOODS #8929

**4100 LEGACY DR
PLANO, TX 75024**

ACCOUNT NO 40163712

STATEMENT DATE 04/01/2003

PAGE 2

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TYLER BAKING COMPANY
PO Box 842230
DALLAS, TX 75284

ACCOUNT NUMBER	STATEMENT DATE	PAGE
40163712	04/01/2003	2

ANY QUESTIONS OR COMMUNICATION
REGARDING YOUR ACCOUNT SHOULD INCLUDE
YOUR ACCOUNT NUMBER AND BE DIRECTED TO
CREDIT CUSTOMER SERVICE

PLEASE CHECK (✓) INVOICES BEING PAID

SAP Number	Store Number	Invoice Date	Reference Number	Invoice Type	Invoice Amount
9045133376	8929	03/21/2003	00474350	B	55 87
9045218055	8929	03/22/2003	00474360	B	87 72
9045338948	8929	03/24/2003	00474381	B	85 63-
9045338951	8929	03/24/2003	00474382	B	62 60
9045439433	8929	03/25/2003	00474401	B	62 67
9045542415	8929	03/27/2003	00474413	B	60 48
9045643971	8929	03/28/2003	00474433	B	65 17
9045736107	8929	03/29/2003	00474444	B	88 56
9045841331	8929	03/31/2003	00474465	B	77 43
9045937857	8929	04/01/2003	00474488	B	77 02

Reference Number	Invoice Date	Total Amount	
00474350	03/21/2003	55 87	
00474360	03/22/2003	87 72	
00474381	03/24/2003	85 63-	
00474382	03/24/2003	62 60	
00474401	03/25/2003	62 67	
00474413	03/27/2003	60 48	
00474433	03/28/2003	65 17	
00474444	03/29/2003	88 56	
00474465	03/31/2003	77 43	
00474488	04/01/2003	77 02	

BALANCE DUE

2,006 63



FBC of Tyler LLC
1200 West Erwin St
Tyler TX 75702
Customer Service (877) 356 2732

STATEMENT

ACCOUNT NO 40163713

STATEMENT DATE 04/01/2003

PAGE 1

RAINBOW FOODS #8927

5000 MAIN ST
THE COLONY, TX 75056

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PO Box 842230
DALLAS, TX 75284

ACCOUNT NUMBER	STATEMENT DATE	PAGE
40163713	04/01/2003	1

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REGARDING YOUR ACCOUNT SHOULD INCLUDE
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CREDIT CUSTOMER SERVICE

PLEASE CHECK (✓) INVOICES BEING PAID

SAP Number	Store Number	Invoice Date	Reference Number	Invoice Type	Invoice Amount
9043305324	8927	02/24/2003	00457781	B	112 42
9043415166	8927	02/25/2003	00457802	B	117 51
9043496561	8927	02/27/2003	00457821	B	108 42
9043616174	8927	02/28/2003	00457847	B	121 77
9043704828	8927	03/01/2003	00457863	B	129 42
9043806295	8927	03/03/2003	00457879	B	102 43
9043913959	8927	03/04/2003	00457903	B	125 31
9044028486	8927	03/06/2003	00457928	B	88 42
9044128529	8927	03/07/2003	00457953	B	115 43
9044206944	8927	03/08/2003	00457967	B	154 78
9044328157	8927	03/10/2003	00457982	B	123 17
9044433051	8927	03/11/2003	00458008	B	91 16
9044526425	8927	03/13/2003	00458031	B	56 96
9044611026	8927	03/14/2003	00458056	B	82 66
9044723120	8927	03/15/2003	00458068	B	144 51
9044818727	8927	03/17/2003	00458087	B	101 92
9044919875	8927	03/18/2003	00458108	B	86 94
9045020089	8927	03/20/2003	00458126	B	92 96
9045133392	8927	03/21/2003	00458147	B	79 99

Reference Number	Invoice Date	Total Amount
00457781	02/24/2003	112 42
00457802	02/25/2003	117 51
00457821	02/27/2003	108 42
00457847	02/28/2003	121 77
00457863	03/01/2003	129 42
00457879	03/03/2003	102 43
00457903	03/04/2003	125 31
00457928	03/06/2003	88 42
00457953	03/07/2003	115 43
00457967	03/08/2003	154 78
00457982	03/10/2003	123 17
00458008	03/11/2003	91 16
00458031	03/13/2003	56 96
00458056	03/14/2003	82 66
00458068	03/15/2003	144 51
00458087	03/17/2003	101 92
00458108	03/18/2003	86 94
00458126	03/20/2003	92 96
00458147	03/21/2003	79 99

BALANCE DUE

2,845 03



FBC of Tyler LLC
1200 West Erwin St
Tyler TX 75702
Customer Service (877) 356 2732

STATEMENT

ACCOUNT NO 40163713

STATEMENT DATE 04/01/2003

PAGE 2

RAINBOW FOODS #8927

5000 MAIN ST
THE COLONY, TX 75056

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PO Box 842230
DALLAS, TX 75284

ACCOUNT NUMBER	STATEMENT DATE	PAGE
40163713	04/01/2003	2

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REGARDING YOUR ACCOUNT SHOULD INCLUDE
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PLEASE CHECK ☒ INVOICES BEING PAID

SAP Number	Store Number	Invoice Date	Reference Number	Invoice Type	Invoice Amount
9045218042	8927	03/22/2003	00458160	B	178 87
9045338910	8927	03/24/2003	00458173	B	29 98-
9045338920	8927	03/24/2003	00458174	B	104 92
9045438412	8927	03/25/2003	00458197	B	11 57-
9045438413	8927	03/25/2003	00458198	B	56 92
9045539431	8927	03/27/2003	00458215	B	25 63-
9045539433	8927	03/27/2003	00458216	B	93 41
9045644112	8927	03/28/2003	00458245	B	28 22
9045644119	8927	03/28/2003	00458246	B	120 78
9045736063	8927	03/29/2003	00458259	B	181 33
9045841305	8927	03/31/2003	00458274	B	24 50-
9045841312	8927	03/31/2003	00458275	B	103 42
9045937925	8927	04/01/2003	00458289	B	18 26-
9045937931	8927	04/01/2003	00458290	B	107 36

Reference Number	Invoice Date	Total Amount
00458160	03/22/2003	178 87
00458173	03/24/2003	29 98-
00458174	03/24/2003	104 92
00458197	03/25/2003	11 57-
00458198	03/25/2003	56 92
00458215	03/27/2003	25 63-
00458216	03/27/2003	93 41
00458245	03/28/2003	28 22
00458246	03/28/2003	120 78
00458259	03/29/2003	181 33
00458274	03/31/2003	24 50-
00458275	03/31/2003	103 42
00458289	04/01/2003	18 26-
00458290	04/01/2003	107 36

BALANCE DUE

2,845 03



FBC of Tyler LLC
1200 West Erwin St
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STATEMENT

ACCOUNT NO 40174368

STATEMENT DATE 04/01/2003

PAGE 1

HARVEST FOODS #21393

305 W EULESS BLVD
EULESS, TX 76040

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ACCOUNT NUMBER	STATEMENT DATE	PAGE
40174368	04/01/2003	1

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REGARDING YOUR ACCOUNT SHOULD INCLUDE
YOUR ACCOUNT NUMBER AND BE DIRECTED TO
CREDIT CUSTOMER SERVICE

PLEASE CHECK ☒ INVOICES BEING PAID

SAP Number	Store Number	Invoice Date	Reference Number	Invoice Type	Invoice Amount
9039091833	21393	12/27/2002	00001388	B	59 94-
9043538355	21393	02/28/2003	00002067	B	34 27-
9043842299	21393	03/04/2003	00002123	B	38 88-
9044349987	21393	03/11/2003	00002212	B	7 44-
9044723179	21393	03/15/2003	00002260	B	113 83
9044723189	21393	03/15/2003	00002267	B	45 54
9044753778	21393	03/17/2003	00002281	B	85 06
9044961516	21393	03/20/2003	00002314	B	196 42
9045166416	21393	03/22/2003	00002354	B	21 57
9045166425	21393	03/22/2003	00002352	B	119 46
9045358690	21393	03/25/2003	00002388	B	63 61-
9045358693	21393	03/25/2003	00002389	B	127 56
9045560151	21393	03/28/2003	00002429	B	43 20-
9045560161	21393	03/28/2003	00002430	B	148 24
9045736069	21393	03/29/2003	00002447	B	141 92
9045850105	21393	03/31/2003	00002461	B	37 54-
9045850111	21393	03/31/2003	00002462	B	108 22

Reference Number	Invoice Date	Total Amount
00001388	12/27/2002	59 94-
00002067	02/28/2003	34 27-
00002123	03/04/2003	38 88-
00002212	03/11/2003	7 44-
00002260	03/15/2003	113 83
00002267	03/15/2003	45 54
00002281	03/17/2003	85 06
00002314	03/20/2003	196 42
00002354	03/22/2003	21 57
00002352	03/22/2003	119 46
00002388	03/25/2003	63 61-
00002389	03/25/2003	127 56
00002429	03/28/2003	43 20-
00002430	03/28/2003	148 24
00002447	03/29/2003	141 92
00002461	03/31/2003	37 54-
00002462	03/31/2003	108 22

BALANCE DUE

822 94

0 2
'732
1 J 35+
11 J 35+

STATEMENT

ACCOUNT NO 40098869

STATEMENT DATE 04/01/2003

PAGE 1

RETAIL

PO BOX
OKLAHOMA, OK 73126

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ACCOUNT NUMBER	STATEMENT DATE	PAGE
40098869	04/01/2003	1

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REGARDING YOUR ACCOUNT SHOULD INCLUDE
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CoCd	SAP Number	Store Number	Store Total
0126	40163711	8950	140 85

SAP Number	Store Total
40163711	140 85

BALANCE DUE

140 85



FBC of Tyler LLC
1200 West Erwin St
Tyler TX 75702
Customer Service (877) 356 2732

STATEMENT

RAINBOW FOODS #8950

**1801 W PARKER RD
PLANO, TX 75023**

ACCOUNT NO 40163711

STATEMENT DATE 04/01/2003

PAGE 1

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ACCOUNT NUMBER	STATEMENT DATE	PAGE
40163711	04/01/2003	1

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PLEASE CHECK (✓) INVOICES BEING PAID

SAP Number	Store Number	Invoice Date	Reference Number	Invoice Type	Invoice Amount
9030030204	8950	08/26/2002	00456145	B	31 92-
9030030205	8950	08/26/2002	00456146	B	172 77

Reference Number	Invoice Date	Total Amount
00456145	08/26/2002	31 92-
00456146	08/26/2002	172 77

BALANCE DUE

140 85