

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

**PROOF OF CLAIM**



583822

Bar Date Ref # 2-NVM-46201

**FILED**

SEP 08 2003

**BMC**

In re

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.

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.

**Name of Creditor and Address**

0354653583822

Hickman's Egg Ranch *INC*  
PO Box 22055  
Tempe AZ 85282 2055

Creditor Telephone Number *623 872-1120*

CREDITOR TAX ID #

*86-6054393*

ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR

*PLE200, PLE100, FLLSD0, F0010*

Check here  replaces or  amends

a previously filed claim dated \_\_\_\_\_

**1 BASIS FOR CLAIM**

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

Your social security number \_\_\_\_\_

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

**2 DATE DEBT WAS INCURRED** *3/12 - 3/31/03*

**3 IF COURT JUDGMENT, DATE OBTAINED**

**4 TOTAL AMOUNT OF CLAIM AS OF PETITION DATE**

\$ *307,139.68* (unsecured) \$ \_\_\_\_\_ (secured) \$ *307,139.68* (unsecured priority) (total)

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

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

**5 SECURED CLAIM**

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

Brief description of collateral

- Real Estate
- Motor Vehicle
- Other \_\_\_\_\_

Value of collateral \$ \_\_\_\_\_

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

**6 UNSECURED PRIORITY CLAIM**

Check this box if you have an unsecured priority claim.

Specify the priority of the claim

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

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

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

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

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

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

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

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

THIS SPACE FOR COURT

**FILED**

SEP 08 2003

**BMC**

Filing Companies Claim



08766

DATE SIGNED

*9/11/03*

**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).

*[Signature]*

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

**See Other Side For Instructions**

Date Jun 10 2003  
Time 8 21 AM

Hickman's  
ACCOUNTS RECEIVABLE

Page # 1

Customer Account Aging  
For Month 6 Aged by Due Date on 06-10-03

Customer Name Sales YTD Trans Date Last 90 day+ 60 days 30 days 14 days 7 days Current Total

FLE500 119 958 72 04-13-03  
FLEMING COMPANIES INC -HAWAII DIVISON

Tran Type Ref/Inv # Cust PO # Doc Date Due Date

Tran Type	Ref/Inv #	Cust PO #	Doc Date	Due Date	90 day+	60 days	30 days	14 days	7 days	Current	Total
SALES INVCE	0000528955	074328	03-12-03	04-11-03	17350	98					17350 98
SALES INVCE	0000528956	074329	03-15-03	04-14-03			17249	05			17249 05
SALES INVCE	0000529439	091820	03-21-03	04-20-03			17249	05			17249 05
SALES INVCE	0000529833	074330	03-21-03	04-20-03			17249	05			17249 05
SALES INVCE	0000529440	091821	03-25-03	04-24-03			17249	05			17249 05
SALES INVCE	0000529441	091822-HW	03-28-03	04-27-03			17249	05			17249 05
VOID	23573588		04-11-03	04 11-03	16362	49					16362 49

Terms 30 days from Document Date

Customer Totals--> 33713 47 86245 25

Contact Phone  
TRACEE LARA-CAT MGR (808) 682-7300

**BANKRUPTCY 03/31/03**

Report Totals 33713 47 86245 25 119958 72

Date Jun 0 2003  
 Time 8 20 AM

Hickman's Egg Ranch  
 ACCOUNTS RECEIVABLE

Customer Account Aging  
 For Month 6 Aged by Due Date on 06-10-03

Customer Name	Date Last	Sales YTD	Trans	90 day+	60 days	30 days	14 days	7 days	Current	Total
FLE100		573 367 21 05 09-03								
FLEMING COMPANIES INC -WHSE										

Tran Type	Ref/Inv #	Cust PO #	Doc Date	Due Date						
SALES RECPT	LOCKBOX		01-22-01	01-22-01	15653 82					-15653 82
SALES INVCE	0000423428		03-31-01	04 07-01	626 40					626 40
SALES RECPT	LOCKBOX		04 09-01	04 09 01	-759 60					759 60
SALES RECPT	LOCKBOX		04-17-01	04-17-01	-940 76					940 76
SALES RECPT	LOCKBOX		05-03-01	05 03 01	-21 90					-21 90
A/R CR MEMO	PXK-083172		07 12-01	07 12 01	-276 90					276 90
A/R CR MEMO	PXX-105076		07-12 01	07 12-01	-575 10					575 10
SALES RECPT	23373355		08 06 01	08 06 01	-414 00					414 00
SALES INVCE	0000452250		10-13-01	10-20 01	1881 12					1881 12
SALES RECPT	23395698		10-15-01	10-15 01	2505 60					2505 60
SALES INVCE	0000452783		10-17-01	10 24-01	1108 80					1108 80
SALES RECPT	23396286		10-17-01	10 17 01	-72 00					72 00
SALES INVCE	PXU990574		12-18 01	12-25 01	180 00					180 00
SALES INVCE	PXX038789		12-20-01	12 27-01	18 00					18 00
SALES INVCE	PXP133261		12 20 01	12 27-01	356 40					356 40
A/R CR MEMO	0000467456		01-17 02	01-24 02	4896 00					4896 00
A/R CR MEMO	0000467907		01-19-02	01-26 02	331 20					-331 20
SALES INVCE	PXU990891		02-02 02	02-09 02	108 00					108 00
SALES INVCE	PXX038393		02 02-02	02-09-02	18 00					18 00
SALES INVCE	PXS402435		02 02-02	02-09-02	1028 11					1078 11
SALES INVCE	PXU995517		03-07 02	03-14 02	72 00					72 00
SALES INVCE	PXT406400		03-12 02	03 19-02	21 00					21 00
SALES INVCE	PXU995816		03-23-02	03-30-02	738 96					738 96
SALES INVCE	PXU996646		04-19-02	04-26 02	120 60					120 60
A/R CR MEMO	0000482630		04-20 02	04 27 02	-63 36					63 36
SALES INVCE	PXT406723		05 07 02	05-14 02	145 80					145 80
A/R CR MEMO	0000489087		06 07 02	06-14 02	-597 60					597 60
A/R CR MEMO	0000491042		06-21-02	06 28-02	489 60					489 60
SALES INVCE	PXU998923		07-09-02	07 16 02	489 60					489 60
SALES INVCE	PXX102280		07-13 02	07 20 02	1215 15					1215 15
SALES INVCE	PXW404898		07 16 02	07-23 02	489 60					489 60
A/R CR MEMO	0000494650		07 16-02	07-23 02	-475 20					475 20
A/R CR MEMO	0000495141		07-18-02	07 25 02	-595 80					-595 80
A/R CR MEMO	0000495622		07-22-02	07-29 02	734 13					734 13
SALES INVCE	PXU999628		07-30 02	08-06-02	475 20					475 20
SALES INVCE	PXU999950		08 13 02	08 20-02	50 40					50 40
SALES INVCE	PXU900085		08 20-02	08 27 02	988 23					988 23
SALES INVCE	23497091		08-27 02	09-03 02	685 56					685 56
SALES INVCE	PXC213752		08-27-02	09-03 02	324 00					324 00
SALES INVCE	PXC213265		08-27-02	09 03 02	302 40					302 40
SALES INVCE	PXC213403		08 27 02	09-03 02	302 40					302 40
SALES INVCE	PXC213751		08 27-02	09-03 02	259 20					259 20

Date Jun 10 2003  
 Time 8 20 AM

Hickman s Egg Ranch  
 A C C O U N T S R E C E I V A B L E

Customer Account Aging  
 For Month 6 Aged by Due Date on 06-10 03

Customer Name	Date Last	Sales YTD	Trans	Date Last					Current	Total
				90 day+	60 days	30 days	14 days	7 days		
SALES INVCE PXC213753	08 27-02 09 03 02			64 80						64 80
A/R CR MEMO 0000500924	08-27 02 09-03-02			-113 40						-113 40
A/R CR MEMO 0000501898	09 03 02 09 10-02			-61 20						-61 20
SALES INVCE PXL271992	09-04-02 09 11-02			150 00						150 00
SALES INVCE PXL271998	09 04 02 09-11-02			150 00						150 00
A/R CR MEMO 0000503016	09 09 02 09 16-02			-960 30						960 30
SALES INVCE PXC213401	09-14-02 09 21 02			345 60						345 60
SALES INVCE PXU900721	09-14-02 09 21 02			190 80						190 80
SALES INVCE PXC213402	09-14-02 09-21 02			86 40						86 40
SALES INVCE PXU900836	09-21-02 09-28 02			1890 30						1890 30
A/R CR MEMO 0000505861	09 28-02 10 05 02			-561 60						-561 60
SALES INVCE PXC214467	10 01-02 10-08-02			583 20						583 20
SALES INVCE PXC214466	10-01-02 10 08 02			216 00						216 00
SALES INVCE PXC213977	10-01-02 10-08 02			65 57						65 57
SALES INVCE PXC214468	10 01 02 10-08 02			18 00						18 00
SALES INVCE PXC214465	10 01-02 10 08 02			5 40						5 40
SALES INVCE PXC213681	10-04-02 10 11-02			2657 28						2657 28
A/R CR MEMO 0000512042	11-06 02 11 13 02			-338 40						-338 40
SALES INVCE pxc215389	11 26 02 12 03 02			50 00						50 00
A/R CR MEMO 0000517322	12-13-02 12 20 02			768 00						768 00
SALES INVCE PXU902707	12-17-02 12-24-02			1281 60						1281 60
A/R CR MEMO 0000518997	12 24-02 12 31 02			-1182 60						1182 60
SALES INVCE PXU902944	12 31-02 01 07-03			768 00						768 00
A/R CR MEMO 0000520263	01 03 03 01-10 03			-822 00						822 00
SALES INVCE PXU903060	01 09 03 01-16 03			1194 30						1194 30
SALES INVCE PXC216173	01 09 03 01 16-03			173 04						173 04
SALES INVCE PXC216176	01 09 03 01 16-03			153 35						153 35
SALES INVCE PXC216177	01 09 03 01 16 03			140 92						140 92
SALES INVCE PXC216200	01-09 03 01-16 03			106 66						106 66
SALES INVCE PXC216199	01-09-03 01-16 03			106 20						106 20
SALES INVCE PXC216195	01-09 03 01-16 03			88 27						88 27
SALES INVCE PXC216181	01 09-03 01 16 03			77 40						77 40
SALES INVCE PXC216183	01 09-03 01 16-03			72 29						72 29
SALES INVCE PXC216191	01-09-03 01-16-03			68 96						68 96
SALES INVCE PXC216179	01 09 03 01-16 03			68 76						68 76
SALES INVCE PXC216180	01 09 03 01-16 03			63 90						63 90
SALES INVCE PXC216186	01 09-03 01-16-03			63 43						63 43
SALES INVCE PXC216197	01 09-03 01 16 03			61 57						61 57
SALES INVCE PXC216185	01 09-03 01-16 03			59 33						59 33
SALES INVCE PXC216192	01-09 03 01-16 03			57 96						57 96
SALES INVCE PXC216187	01 09 03 01 16 03			56 84						56 84
SALES INVCE PXC216194	01 09 03 01 16 03			50 45						50 45
SALES INVCE PXC216190	01 09 03 01 16 03			49 10						49 10
SALES INVCE PXC216175	01 09 03 01-16 03			45 62						45 62
SALES INVCE PXC216198	01-09 03 01 16 03			42 86						42 86
SALES INVCE PKW405023	01-09 03 01 16 03			42 50						42 50
SALES INVCE PXC216188	01 09 03 01 16-03			37 81						37 81

Date Jun 10 2003  
 Time 8 20 AM

Hickman s Egg Ranch  
 A C C O U N T S R E C E I V A B L E

Customer Account Aging  
 For Month 6 Aged by Due Date on 06 10 03

Customer	Name	Date Last		90 day+	60 days	30 days	14 days	7 days	Current	Total
		Sales YTD	Trans							
SALES INVCE	PXC216178	01-09-03	01-16 03	34 46						34 46
SALES INVCE	PXC216189	01 09-03	01-16 03	30 60						30 60
SALES INVCE	PXW405012	01-09-03	01-16 03	28 95						28 95
SALES INVCE	PXC216193	01 09-03	01-16-03	27 61						27 61
SALES INVCE	PXC216182	01 09 03	01-16 03	27 00						27 00
SALES INVCE	PXC216184	01 09-03	01 16-03	22 26						22 26
SALES INVCE	PXC216196	01-09-03	01-16-03	20 70						20 70
SALES INVCE	PXC216174	01 09-03	01 16-03	13 74						13 74
SALES INVCE	PYU903199	14 03	01-21 03	863 76						863 76
SALES INVCE	0000529438 504234	3 17 03	03-24 03		6505 92					6505 92
SALES INVCE	0000529903 508800	03 18 03	03 25 03		3956 64					3956 64
SALES INVCE	0000529921 518483	03-20 03	03-27-03		8837 52					8837 52
SALES INVCE	0000530053 523435	03 21-03	03 28-03		9536 40					9536 40
SALES INVCE	0000530531 533415	03-25 03	04-01 03		5176 08					5176 08
SALES INVCE	0000530572 538498	03-25 03	04-01-03		11500 04					11500 04
A/R CR MEMO	0000531071 INV#530572	03-25-03	04-01-03		-1279 20					-1279 20
SALES INVCE	0000530850 548668	03-27-03	04 03-03		9300 48					9300 48
SALES INVCE	0000530968 553825	03-28 03	04-04-03		4544 64					4544 64
A/R CR MEMO	0000531581 INV#530968	03-28 03	04-04 03		225 18					225 18
SALES INVCE	0000531464 564142	03 31 03	04-07 03		3954 24					3954 24
A/R CR MEMO	0000531898 INV#531464	03-31-03	04 07-03		590 40					590 40
VOID	23570468	04-08 03	04-08 03		60463 82					60463 82
VOID	23571935	08 03	04-08-03		3204 00					3204 00
SALES INVCE	0000532698 574493	08-03	04 08-03		37 56					37 56
A/R CR MEMO	0000533297 INV#532900	04 10-03	04 10 03		-295 20					-295 20
SALES RECPT WIRE	#999	04-24 03	04-24 03			-95 04				-95 04
SALES RECPT WIRE	#1114	04 28-03	04-28-03			970 92				970 92
SALES RECPT WIRE	#2140	04 30-03	04-30 03			-55835 22				-55835 22
SALES RECPT WIRE	#1182	05 06 03	05 06 03			-533 16				-533 16
SALES RECPT WIRE	#671	05 08 03	05-08-03			-68997 60				-68997 60
SALES INVCE	0000537249 725297	05 07 03	05-09-03			9414 00				9414 00

Terms 0 days from Document Date

Customer Totals > -9731 59 124627 36 -117017 94

2122 17

Contact Phone  
 BARBARA (405) 951-7800

**DISBURSED** **15,554.11**

Report Totals -9731 59 124627 36 117017 94

-2122 17

**804-100 (10)**

Date Jun 10 2003  
 Time 8 20 AM

Hickman's Egg Ranch  
 A C C O U N T S R E C E I V A B L E

Page # 1

Customer Account Aging  
 For Month 6 Aged by Due Date on 06-10-03

Customer Name	Sales YTD	Date Last Trans	90 day+	60 days	30 days	14 days	7 days	Current	Total
FLE200	190 212 62	04-09-03							
FLEMING COMPANIES INC		-STORES							

Tran Type	Ref/Inv #	Cust PO #	Doc Date	Due Date					
SALES INVCE	PXS732520		05-02-02	05-09-02	350 46				350 46
SALES INVCE	0000517806		12-19-02	12-26 02	27 91				27 91
SALES RECPT	25768751		01-08 03	01-08-03	-83 09				83 09
SALES RECPT	23547441		02-07-03	02-07-03	212 80				-212 80
SALES RECPT	23548162		02-11-03	02-11-03	-63 80				-63 80
SALES INVCE	517051A		02-13 03	02-20-03	147 71				147 71
SALES INVCE	0000527154		02-26-03	03-05-03	988 83				988 83
A/R CR MEMO	0000047479		02-26 03	03 05 03	-9 89				9 89
SALES INVCE	0000528967		03 12-03	03-19 03		648 15			648 15
A/R CR MEMO	0000047529		03 12 03	03 19 03		-6 48			6 48
SALES INVCE	0000528988		03-13-03	03-20 03		292 35			292 35
SALES INVCE	0000528989		03-13 03	03-20 03		296 70			296 70
SALES INVCE	0000529108		03-13 03	03 20 03		153 00			153 00
SALES INVCE	0000529122		03 13-03	03-20 03		449 55			449 55
SALES INVCE	0000529124		03-13 03	03-20 03		194 10			194 10
SALES INVCE	0000529144		03-13-03	03-20-03		3418 08			3418 08
A/R CR MEMO	0000047530		03-13 03	03-20-03		-2 92			-2 92
A/R CR MEMO	0000047531		03-13 03	03 20-03		-2 97			2 97
A/R CR MEMO	0000047532		03 13 03	03-20-03		-1 53			1 53
A/R CR MEMO	0000047533		03 13 03	03-20-03		4 50			-4 50
A/R CR MEMO	0000047534		03-13 03	03-20 03		-1 94			1 94
A/R CR MEMO	0000047535		03-13 03	03 20 03		34 18			34 18
SALES INVCE	0000529278		03-14 03	03-21-03		157 64			157 64
SALES INVCE	0000529282		03-14 03	03 21 03		259 20			259 20
SALES INVCE	0000529287		03-14 03	03-21 03		286 43			286 43
SALES INVCE	0000529295		03 14 03	03 21-03		203 39			203 39
SALES INVCE	0000529298		03-14 03	03-21-03		257 40			257 40
SALES INVCE	0000529299		03-14-03	03 21-03		150 75			150 75
A/R CR MEMO	0000047536		03-14 03	03-21 03		1 58			1 58
A/R CR MEMO	0000047537		03-14 03	03-21-03		-2 59			-2 59
A/R CR MEMO	0000047538		03 14-03	03-21-03		-2 86			2 86
A/R CR MEMO	0000047539		03 14 03	03 21 03		2 03			2 03
A/R CR MEMO	0000047540		03 14-03	03 21 03		-2 57			-2 57
A/R CR MEMO	0000047541		03 14 03	03-21 03		1 51			1 51
SALES INVCE	0000529456		03 17 03	03-24 03		119 85			119 85
SALES INVCE	0000529565		03-17-03	03-24-03		391 95			391 95
SALES INVCE	0000529593 Ilda		03-17-03	03 24 03		220 95			220 95
SALES INVCE	0000529595		03-17-03	03-24-03		294 30			294 30
SALES INVCE	0000529601		03 17 03	03-24-03		149 40			149 40
SALES INVCE	0000529688		03-17-03	03-24-03		1979 98			1979 98
A/R CR MEMO	0000047542		03-17-03	03-24-03		-1 20			1 20
A/R CR MEMO	0000047543		03 17 03	03-24-03		-3 92			3 92

Date Jun 10 2003  
Time 8 21 AM

Hickman's Egg Ranch  
A C C O U N T S R E C E I V A B L E

Page # 2

Customer Account Aging  
For Month 6 Aged by Due Date on 06 10-03

Customer	Name	Date Last		90 day+	60 days	30 days	14 days	7 days	Current	Total
		Sales YTD	Trans							
A/R CR MEMO	0000047544	03 17-03	03 24 03		-2 21					-2 21
A/R CR MEMO	0000047545	03-17 03	03 24-03		-2 94					-2 94
A/R CR MEMO	0000047546	03 17-03	03-24-03		-1 49					-1 49
A/R CR MEMO	0000047547	03-17-03	03-24 03		-20 29					20 29
SALES INVCE	0000529754 ALLEN	03-18-03	03-25-03		138 92					138 92
SALES INVCE	0000529757	03-18-03	03-25 03		233 34					233 34
SALES INVCE	0000529762	03-18-03	03-25-03		325 50					325 50
SALES INVCE	0000529769	03-18 03	03 25-03		115 35					115 35
SALES INVCE	0000529777	03-18-03	03-25-03		288 14					288 14
SALES INVCE	0000529796	03-18-03	03-25 03		80 25					80 25
A/R CR MEMO	0000047548	03-18-03	03 25-03		-1 39					1 39
A/R CR MEMO	0000047549	03-18 03	03 25-03		-2 33					-2 33
A/R CR MEMO	0000047550	03-18 03	03-25 03		3 26					-3 26
A/R CR MEMO	0000047551	03-18 03	03 25 03		-1 15					-1 15
A/R CR MEMO	0000047552	03-18-03	03 25-03		-2 88					2 88
A/R CR MEMO	0000047553	03-18-03	03 25 03		-0 80					0 80
SALES INVCE	0000529932	03-19-03	03-26 03		1133 62					1133 62
A/R CR MEMO	0000047554	03 19-03	03-26 03		-11 34					-11 34
SALES INVCE	0000529954	03 20-03	03-27-03		256 50					256 50
SALES INVCE	0000529968	03-20 03	03 27-03		279 60					279 60
SALES INVCE	0000530059	03-20 03	03-27-03		229 05					229 05
SALES INVCE	0000530077	03 20-03	03-27 03		231 15					231 15
SALES INVCE	0000530083	03 20-03	03-27 03		541 50					541 50
SALES INVCE	0000530093	03 20-03	03-27-03		2425 68					2425 68
A/R CR MEMO	0000047555	03 20-03	03-27-03		-2 57					-2 57
A/R CR MEMO	0000047556	03 20-03	03-27 03		-2 80					2 80
A/R CR MEMO	0000047557	03-20-03	03-27-03		2 29					2 29
A/R CR MEMO	0000047558	03 20-03	03-27 03		2 31					2 31
A/R CR MEMO	0000047559	03-20-03	03-27 03		5 42					5 42
A/R CR MEMO	0000047560	03-20 03	03 27-03		24 26					24 26
SALES INVCE	0000530222	03-21-03	03-28 03		251 61					251 61
SALES INVCE	0000530224	03 21-03	03-28 03		330 98					330 98
SALES INVCE	0000530236	03 21-03	03-28 03		162 30					162 30
SALES INVCE	0000530241	03 21-03	03-28 03		259 20					259 20
SALES INVCE	0000530242	03 21-03	03-28-03		362 69					362 69
SALES INVCE	0000530262	03-21 03	03-28-03		247 35					247 35
A/R CR MEMO	0000047561	03 21-03	03 28 03		2 52					2 52
A/R CR MEMO	0000047562	03-21-03	03-28 03		3 31					-3 31
A/R CR MEMO	0000047563	03-21-03	03-28 03		-1 62					-1 62
A/R CR MEMO	0000047564	03 21-03	03 28 03		2 59					2 59
A/R CR MEMO	0000047565	03 21-03	03 28-03		-3 63					-3 63
A/R CR MEMO	0000047566	03-21 03	03-28 03		2 47					2 47
SALES INVCE	0000530431	03 24-03	03 31-03		282 30					282 30
SALES INVCE	0000530432	03 24-03	03 31 03		164 25					164 25
SALES INVCE	0000530527	03-24-03	03-31-03		213 75					213 75
SALES INVCE	0000530533	03 24 03	03-31-03		479 55					479 55
SALES INVCE	0000530538	03 24-03	03-31 03		305 10					305 10

Date Jun 10 2003  
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Hickman's Egg Ranch  
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Customer Account Aging  
 For Month 6 Aged by Due Date on 06 10-03

Customer	Name	Sales YTD	Date Last Trans	90 day+	60 days	30 days	14 days	7 days	Current	Total
SALES INVCE	0000530544	FRANSICO	03-24-03 03 31 03		707 25					707 25
SALES INVCE	0000530564		03-24-03 03-31-03		2256 36					2256 36
A/R CR MEMO	0000047567		03-24-03 03 31-03		-2 82					2 82
A/R CR MEMO	0000047568		03-24-03 03 31-03		-1 64					-1 64
A/R CR MEMO	0000047569		03-24-03 03-31-03		-2 14					2 14
A/R CR MEMO	0000047570		03-24 03 03-31 03		-4 80					4 80
A/R CR MEMO	0000047571		03 24-03 03 31-03		-3 05					-3 05
A/R CR MEMO	0000047572		03 24-03 03-31-03		-7 07					7 07
A/R CR MEMO	0000047573		03-24 03 03-31 13		-23 14					23 12
SALES INVCE	0000530699		03 25-03 04 01-03		127 50					127 50
SALES INVCE	0000530700		03 25 03 04 01-03		198 11					198 11
SALES INVCE	0000530709		03 25 03 04 01-03		394 13					394 13
SALES INVCE	0000530719		03 25-03 04 01 03		326 09					326 09
SALES INVCE	0000530720		03 25-03 04 01-03		198 00					198 00
SALES INVCE	0000530725		03-25-03 04 01 03		300 59					300 59
A/R CR MEMO	0000047574		03-25-03 04 01-03		-1 28					1 28
A/R CR MEMO	0000047575		03-25-03 04-01 03		1 98					1 98
A/R CR MEMO	0000047576		03-25 03 04-01 03		3 94					3 94
A/R CR MEMO	0000047577		03-25 03 04-01-03		-3 26					3 26
A/R CR MEMO	0000047578		03-25-03 04-01-03		-1 98					1 98
A/R CR MEMO	0000047579		03 25 03 04-01-03		3 01					3 01
SALES INVCE	0000530883		03-26-03 04 02 03		1099 72					1099 72
A/R CR MEMO	0000047580		03-26 03 04 02-03		11 00					11 00
SALES INVCE	0000530860		03 27 03 04-03 03		353 55					353 55
SALES INVCE	0000530906		03-27 03 04-03-03		318 60					318 60
SALES INVCE	0000530988		03-27-03 04 03-03		101 10					101 10
SALES INVCE	0000531005		03 27 03 04 03 03		158 70					158 70
SALES INVCE	0000531025		03 27 03 04-03 03		578 40					578 40
SALES INVCE	0000531028		03-27 03 04-03-03		2494 02					2494 02
A/R CR MEMO	0000047581		03-27-03 04-03 03		-3 54					3 54
A/R CR MEMO	0000047582		03-27 03 04 03-03		3 19					3 19
A/R CR MEMO	0000047583		03-27-03 04 03 03		-1 01					-1 01
A/R CR MEMO	0000047584		03 27-03 04-03-03		-1 59					1 59
A/R CR MEMO	0000047585		03 27-03 04-03 03		-5 78					5 78
A/R CR MEMO	0000047586		03-27 03 04 03 03		-24 94					-24 94
SALES INVCE	0000531149	CAROL	03-28-03 04-04 03		86 40					86 40
SALES INVCE	0000531158		03-28-03 04-04 03		119 25					119 25
SALES INVCE	0000531192		03-28-03 04 04 03		307 80					307 80
SALES INVCE	0000531193		03-28 03 04 04 03		239 69					239 69
SALES INVCE	0000531209		03-28-03 04 04-03		224 40					224 40
A/R CR MEMO	0000047587		03-28 03 04-04 03		-0 86					0 86
A/R CR MEMO	0000047588		03-28-03 04 04-03		1 19					1 19
A/R CR MEMO	0000047589		03-28 03 04 04 03		3 08					-3 08
A/R CR MEMO	0000047590		03-28-03 04 04-03		-2 40					2 40
A/R CR MEMO	0000047591		03-28 03 04-04 03		2 24					2 24
SALES INVCE	0000531371		03-31 03 04 07-03		166 95					166 95
SALES INVCE	0000531485		03 31 03 04 07 03		182 70					182 70



Date Jun 10 2003  
 Time 8 21 AM

Hickman's Egg Ranch  
 A C C O U N T S R E C E I V A B L E

Customer Account Aging  
 For Month 6 Aged by Due Date on 06-10-03

Customer	Name	Sales YTD	Trans	Date Last					Current	Total
				90 day+	60 days	30 days	14 days	7 days		
SALES INVCE	0000531486 COLLEEN		03-31 03 04-07 03		264 45				264 45	
SALES INVCE	0000531494		03 31 03 04-07 03		187 95				187 95	
SALES INVCE	0000531502		03-31-03 04 07-03		387 75				387 75	
SALES INVCE	0000531512		03-31-03 04 07-03		2285 05				2285 05	
A/R CR MEMO	0000047592		03-31 03 04-07-03		-1 67				-1 67	
A/R CR MEMO	0000047593		03-31 03 04-07-03		-1 83				-1 83	
A/R CR MEMO	0000047594		03 31-03 04-07 03		-2 64				-2 64	
A/R CR MEMO	0000047595		03 31 03 04-07-03		1 88				-1 88	
A/R CR MEMO	0000047596		03-31 03 04-07 03		-3 88				-3 88	
A/R CR MEMO	0000047597		03-31 03 04-07-03		-23 41				23 41	
VOID	23571935		04-08 03 04-08 03		15540 33				15540 33	
A/R CR MEMO	0000533228 INV#531512		03-31-03 04-07 03		2285 05				2285 05	

Terms 7 days from Document Date

Customer Totals - > 1145 33 46245 77

47391 10

Contact Phone  
 JIM (520) 526 1781

**BANKRUPTCY 03/31/03**

Report Totals 1145 33 46245 77

47391 10

**01-100 (10)**

Date Jun 10 2003  
Time 8 21 AM

Hickman's Egg Ranch  
A C C O U N T S R E C E I V A B L E

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Customer Account Aging  
For Month 6 Aged by Due Date on 06 10-03

Customer	Name	Sales YTD	Trans	Date Last	90 day+	60 days	30 days	14 days	7 days	Current	Total
FOO100	FLEMING	224 499 74	06-06 03								

Tran Type	Ref/Inv #	Cust PO #	Doc Date	Due Date							
SALES RECPT	8747028426		09-10-01	09-10-01	-1202 40						-1202 40
SALES RECPT	8747036536		11-02-01	11-02-01	6500 00						-6500 00
SALES INVCE	88250327		12-20 01	01-19 02	6022 55						6022 55
SALES INVCE	0000514548		11-26 02	12 03 02	756 90						756 90
SALES INVCE	0000526816		02-24-03	03-03-03	36 00						36 00
SALES INVCE	0000529109		03-13-03	03-20-03		492 30					492 30
SALES INVCE	0000530068		03-20-03	03 27-03		1322 40					1322 40
SALES INVCE	0000530076		03 20-03	03 27-03		516 00					516 00
SALES INVCE	0000530091		03-20-03	03-27-03		1053 60					1053 60
SALES INVCE	0000530100		03-20-03	03-27-03		752 40					752 40
SALES INVCE	0000530245		03-21 03	03-28 03		790 50					790 50
SALES INVCE	0000530395		03 22-03	03-29-03		950 40					950 40
SALES INVCE	0000530529		03-24 03	03-31-03		641 40					641 40
SALES INVCE	0000530534		03-24-03	03-31-03		1012 80					1012 80
SALES INVCE	0000530535		03-24-03	03-31-03		752 40					752 40
SALES INVCE	0000530541		03-24-03	03-31 03		1363 20					1363 20
SALES INVCE	0000530543	LESLIE	03-24-03	03 31 03		1363 20					1363 20
SALES INVCE	0000530724		03 25-03	04-01-03		360 90					360 90
SALES INVCE	0000530992		03-27 03	04 03-03		640 80					640 80
SALES INVCE	0000531003		03 27 03	04-03-03		331 20					331 20
SALES INVCE	0000531009		03 27 03	04 03 03		279 00					279 00
SALES INVCE	0000531027		03-27 03	04-03 03		681 60					681 60
SALES INVCE	0000530994		03 28-03	04 04 03		804 00					804 00
SALES INVCE	0000531160		03-28-03	04-04-03		1002 30					1002 30
SALES INVCE	0000531290		03-29-03	04-05-03		516 00					516 00
SALES INVCE	0000531480		03-31 03	04-07 03		744 00					744 00
SALES INVCE	0000531484		03 31-03	04-07 03		1322 40					1322 40
SALES INVCE	0000531487		03-31-03	04-07 03		991 20					991 20
VOID	8747126159		04-08 03	04 08-03		6839 40					6839 40
SALES RECPT WIRE			04-14-03	04 14-03					-76 45		76 45
SALES RECPT	9747000121		04-21-03	04 21-03					-4089 60		-4089 60
SALES RECPT WIRE #1011			04-25 03	04 25 03					-6437 55		6437 55

Terms 0 days from Document Date

Customer Totals--> 886 95 25523 40 -10603 60 14032 85

Contact Phone  
LEO SELL RETAIL CONT (405) 784-8947

**BOOKED BY 05/10/03**

**24,030.45**

**801400 (no)**