



UNITED STATES BANKRUPTCY COURT
For the District of Delaware

PROOF OF CLAIM

In re *(Fleming) Rainbow Food Group, Inc* Case Number *03-10967*

NOTE: This claim 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.

Creditor Name
(Person or entity debtor owes) *Frito-Lay, Inc.*

Address
Line 1 *P.O. Box 660059*

Address
Line 2

Address
Line 3

City,
ST ZIP *Dallas TX 75266-0059*

- Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach Copy of statement giving particulars.
- Check box if you have never received any notices from the bankruptcy court in this case.
- Check box if the address differs from the address on the envelope sent to you by the court.

THIS SPACE IS FOR COURT USE ONLY

ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR
4392

- replaces
 - amends
- Check here if this claim a previously filed claim dated *6/11/03*

- 1 BASIS FOR CLAIM
- Goods sold
 - Personal injury/wrongful death
 - Retiree benefits as defined in 11 U.S.C. § 1114(n)
 - Services performed
 - Taxes
 - Wages, salaries and compensation (Fill out below)
 - Money loaned
 - Other (Describe Briefly)
- Your social security No _____
Unpaid compensation for services performed from _____ (date) to _____ (date)

2 Date Debt Incurred (MMDDYY)
12 07 01
Thu 03-27-03

3 If Court Judgment, Date Obtained

4 CLASSIFICATION OF CLAIM Under the Bankruptcy Code all claims are classified as one or more of the following: (1) Unsecured nonpriority (2) Unsecured Priority, (3) Secured. It is possible for part of a claim to be in one category and part in another. CHECK THE APPROPRIATE BOX OR BOXES that best describe your claim and STATE THE AMOUNT OF THE CLAIM AT TIME CASE FILED.

- SECURED CLAIM
Attach evidence of perfection of security interest.
Brief Description of Collateral:
 Real Estate Motor Vehicle Other (Describe briefly)
- Amount of arrearage and other charges at time case filed included in secured claim above, if any \$ _____
- UNSECURED NONPRIORITY CLAIM
A claim is unsecured if there is no collateral or lien on property of the debtor securing the claim or to the extent that the value of such property is less than the amount of the claim.

- UNSECURED PRIORITY CLAIM Specify the priority of the claim.
 - Wages, salaries or commissions (up to \$4,650) earned not more than 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)
 - Taxes or penalties of governmental units 11 U.S.C. § 507(a)(7)
 - Other Specify applicable paragraph of 11 U.S.C. § 507(a) *Reclamation*

5 AMOUNT OF CLAIM AT TIME CASE FILED

<i>N/A</i>	<i>00</i>	<i>436320.03</i>
(Secured)	(Unsecured Nonpriority)	(Unsecured Priority)

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

6 CREDITS AND SETOFFS The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim. In filing this claim, claimant has deducted all amounts that claimant owes to debtor.

7 SUPPORTING DOCUMENTS Attach copies of supporting documents, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, or evidence of security interests. If the documents are not available, explain. If the documents are voluminous, attach a summary.

8 TIME-STAMPED COPY To receive an acknowledgment of the filing of your claim, enclosed a stamped, self-addressed envelope and copy of this proof of claim.

THIS SPACE IS FOR COURT USE ONLY

FILED

SEP 12 2003

BMC

Date *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)
Scott Johnson National Credit Manager
Scott Johnson



Penalty for presenting fraudulent claim: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571

FLEMINGS PROOF OF CLAIM ACCOUNTS 4392

CUSTOMER #	INVOICE #	DATE	STORE #	AMOUNT	DESCRIPTION
4392	190308	12/7/01		\$935 47	Post audit deductions
4392	901114	12/13/01		\$1 123 01	Deducted from wrong vender
4392	161283	12/20/01		\$1 370 13	Post audit deductions
4392	2233	4/29/02		\$712 82	Deducted from wrong vender
4392	60023261	5/2/02		\$1 434 24	Duplicate deduction
4392	87321225	5/2/02		\$1 389 25	Duplicate deduction
4392	21693442	7/15/02	7901	\$542 59	Full invoice
4392	40083920	8/27/02	6200	\$744 31	Full invoice
4392	205180	9/13/02		(\$329 31)	Unidentified payment/deduction
4392	25930134	11/16/02	7100	(\$178 53)	Full invoice
4392	25930186	11/23/02	7100	(\$274 32)	Full invoice
4392	1090711	1/23/03		\$472 70	Unidentified payment/deduction
4392	1097004	1/23/03		\$542 70	Unidentified payment/deduction
4392	1097006	1/23/03		\$815 45	Unidentified payment/deduction
4392	1097007	---		\$853 30	Unidentified payment/deduction
4392	1097009				Unidentified payment/deduction
4392	1097010				Unidentified payment/deduction
4392	1097012				Unidentified payment/deduction
4392	50123732				Full invoice
4392	76470508				Full invoice
4392	39541753				Duplicate payment
4392	39541759				Duplicate payment
4392	47102664				Duplicate payment
4392	76470592				Full invoice
4392	89807302				Full invoice
4392	377530				Full invoice
4392	76470700				Full invoice
4392	79983608				Full invoice
4392	15573231				Duplicate payment
4392	69220450				Full invoice
4392	69220475				Full invoice
4392	76471009				Full invoice
4392	377760				Full invoice
4392	10693171				Full invoice
4392	13592100				Full invoice
4392	14312723				Full invoice
4392	15935303				Full invoice
4392	15935304	3/23/03	5100	\$839 16	Full invoice
4392	16460027	3/23/03	5800	\$839 16	Full invoice
4392	20205933	3/23/03	5000	\$906 61	Full invoice
4392	20205940	3/23/03	5000	(\$21 00)	Full invoice
4392	22090347	3/23/03	21700	\$1 058 41	Full invoice
4392	22090348	3/23/03	6901	\$891 30	Full invoice
4392	23368275	3/23/03	3200	\$157 93	Full invoice
4392	25278558	3/23/03	6801	\$1 305 43	Full invoice
4392	25278566	3/23/03	6801	(\$66 55)	Full invoice
4392	25689085	3/23/03	2600	\$174 22	Full invoice
4392	30289934	3/23/03	1500	\$2 194 63	Full invoice
4392	32440057	3/23/03	2801	\$1 303 71	Full invoice
4392	32440058	3/23/03	5600	\$1 458 29	Full invoice
4392	33253838	3/23/03	7200	\$1 082 46	Full invoice
4392	46952803	3/23/03	7601	\$764 48	Full invoice
4392	52843057	3/23/03	7001	\$788 71	Full invoice
4392	54852946	3/23/03	4400	\$1 446 07	Full invoice
4392	60873151	3/23/03	7500	\$652 03	Full invoice
4392	62694652	3/23/03	1200	\$1 251 30	Full invoice
4392	66779305	3/23/03	7801	\$677 60	Full invoice
4392	66779308	3/23/03	7801	\$451 28	Full invoice
4392	71163427	3/23/03	7401	\$630 20	Full invoice
4392	79370488	3/23/03	5900	\$1 299 46	Full invoice
4392	79370489	3/23/03	5200	\$1 257 96	Full invoice
4392	79370495	3/23/03	5200	\$137 60	Full invoice
4392	79370497	3/23/03	5900	\$710 98	Full invoice
4392	79370500	3/23/03	5200	\$617 22	Full invoice

*Rainbow - mn
03-10967*

FLEMINGS PROOF OF CLAIM ACCOUNTS 4392

CUSTOMER #	INVOICE #	DATE	STORE #	AMOUNT	DESCRIPTION
4392	79983702	3/23/03	6000	\$1 049 43	Full invoice
4392	89808332	3/23/03	1100	\$870 12	Full invoice
4392	377771	3/24/03	4800	\$1 359 53	Full invoice
4392	5256819	3/24/03	40201	\$125 14	Full invoice
4392	10338406	3/24/03	8300	\$655 00	Full invoice
4392	10693178	3/24/03	6200	\$1 709 39	Full invoice
4392	10693179	3/24/03	5300	\$1 174 12	Full invoice
4392	12352798	3/24/03	6600	\$886 75	Full invoice
4392	13592111	3/24/03	6100	\$707 76	Full invoice
4392	14312732	3/24/03	3400	\$408 30	Full invoice
4392	15935309	3/24/03	5501	\$670 07	Full invoice
4392	15935312	3/24/03	5100	\$787 62	Full invoice
4392	15935316	3/24/03	5100	(\$60 99)	Full invoice
4392	16460037	3/24/03	5800	\$287 25	Full invoice
4392	20205941	3/24/03	5000	\$1 401 61	Full invoice
4392	20322575	3/24/03	8201	\$376 98	Full invoice
4392	22090355	3/24/03	21700	\$794 88	Full invoice
4392	22090356	3/24/03	6901	\$949 22	Full invoice
4392	23368286	3/24/03	3200	\$487 10	Full invoice
4392	24360961	3/24/03	30300	\$941 20	Full invoice
4392	25278565	3/24/03	6801	\$1 733 48	Full invoice
4392	25689092	3/24/03	5400	\$702 22	Full invoice
4392	26108179	3/24/03	8000	(\$17 38)	Full invoice
4392	26108180	3/24/03	8000	\$508 21	Full invoice
4392	28359285	3/24/03	30600	\$1 254 68	Full invoice
4392	30289942	3/24/03	1500	\$1 122 18	Full invoice
4392	32440071	3/24/03	2801	\$1 052 42	Full invoice
4392	32440072	3/24/03	5600	\$993 87	Full invoice
4392	32440075	3/24/03	2801	(\$28 85)	Full invoice
4392	33253845	3/24/03	7200	\$912 67	Full invoice
4392	33253853	3/24/03	7200	(\$45 29)	Full invoice
4392	37497680	3/24/03	7300	\$459 89	Full invoice
4392	45610915	3/24/03	4900	\$814 81	Full invoice
4392	46952809	3/24/03	7601	\$790 43	Full invoice
4392	50552934	3/24/03	2900	\$23 73	Full invoice
4392	52843066	3/24/03	7001	\$286 18	Full invoice
4392	54852957	3/24/03	4400	\$666 18	Full invoice
4392	60873158	3/24/03	7500	\$660 57	Full invoice
4392	62694659	3/24/03	1200	\$815 66	Full invoice
4392	65230313	3/24/03	7100	\$651 06	Full invoice
4392	65230318	3/24/03	7100	(\$141 45)	Full invoice
4392	66779314	3/24/03	7801	\$580 80	Full invoice
4392	66779316	3/24/03	7801	\$1 209 53	Full invoice
4392	69220537	3/24/03	7901	\$338 00	Full invoice
4392	71163437	3/24/03	7401	\$995 22	Full invoice
4392	79370498	3/24/03	5900	\$1 776 84	Full invoice
4392	79370499	3/24/03	5200	\$1 103 35	Full invoice
4392	79983709	3/24/03	6000	\$1 024 49	Full invoice
4392	89808345	3/24/03	1100	\$1 149 05	Full invoice
4392	89808346	3/24/03	6700	\$719 05	Full invoice
4392	377780	3/25/03	4800	\$71 38	Full invoice
4392	377788	3/25/03	4800	(\$692 12)	Full invoice
4392	5256830	3/25/03	40201	\$19 92	Full invoice
4392	10338420	3/25/03	8300	(\$2 95)	Full invoice
4392	10338421	3/25/03	8300	\$380 01	Full invoice
4392	10693185	3/25/03	5300	\$568 80	Full invoice
4392	10693187	3/25/03	6200	\$414 91	Full invoice
4392	10693192	3/25/03	6200	(\$43 11)	Full invoice
4392	10693193	3/25/03	5300	(\$19 53)	Full invoice
4392	12352804	3/25/03	6600	\$803 03	Full invoice
4392	13592115	3/25/03	6100	\$1 281 25	Full invoice
4392	14312738	3/25/03	3400	\$432 33	Full invoice
4392	15935315	3/25/03	5501	\$1 205 60	Full invoice
4392	16460043	3/25/03	5800	\$712 79	Full invoice

FLEMINGS PROOF OF CLAIM ACCOUNTS 4392

CUSTOMER #	INVOICE #	DATE	STORE #	AMOUNT	DESCRIPTION
4392	20205947	3/25/03	5000	\$848 49	Full invoice
4392	20322589	3/25/03	8201	(\$39 49)	Full invoice
4392	20322590	3/25/03	8201	\$420 11	Full invoice
4392	22090361	3/25/03	21700	\$628 72	Full invoice
4392	22090368	3/25/03	6901	(\$21 66)	Full invoice
4392	23368292	3/25/03	3200	\$350 34	Full invoice
4392	23368298	3/25/03	3200	(\$339 93)	Full invoice
4392	24360968	3/25/03	30300	\$184 37	Full invoice
4392	25278572	3/25/03	6801	\$1 434 69	Full invoice
4392	25278577	3/25/03	6801	(\$29 68)	Full invoice
4392	25689091	3/25/03	2600	\$488 46	Full invoice
4392	25689093	3/25/03	5400	\$628 34	Full invoice
4392	25689100	3/25/03	5400	(\$31 68)	Full invoice
4392	25689102	3/25/03	2600	(\$53 14)	Full invoice
4392	26108193	3/25/03	8000	(\$10 24)	Full invoice
4392	26108194	3/25/03	8000	\$527 69	Full invoice
4392	28359289	3/25/03	30600	\$721 19	Full invoice
4392	30289949	3/25/03	1500	\$990 58	Full invoice
4392	32440076	3/25/03	2801	\$1 511 83	Full invoice
4392	32440077	3/25/03	5600	\$1 052 38	Full invoice
4392	33253852	3/25/03	7200	\$922 96	Full invoice
4392	37497685	3/25/03	7300	\$595 38	Full invoice
4392	45610920	3/25/03	4900	\$718 31	Full invoice
4392	52843079	3/25/03	7001	\$380 71	Full invoice
4392	52843084	3/25/03	7001	(\$12 53)	Full invoice
4392	54852964	3/25/03	4400	\$440 53	Full invoice
4392	60873162	3/25/03	7500	\$758 40	Full invoice
4392	62694665	3/25/03	1200	\$468 05	Full invoice
4392	62694672	3/25/03	1200	(\$48 88)	Full invoice
4392	65230317	3/25/03	7100	\$176 21	Full invoice
4392	65230332	3/25/03	7100	(\$275 15)	Full invoice
4392	66779322	3/25/03	7801	\$764 81	Full invoice
4392	69220543	3/25/03	7901	(\$125 48)	Full invoice
4392	69220544	3/25/03	7901	\$272 07	Full invoice
4392	71163445	3/25/03	7401	\$770 81	Full invoice
4392	75303413	3/25/03	6700	\$1 038 28	Full invoice
4392	75303427	3/25/03	6700	(\$92 06)	Full invoice
4392	76471034	3/25/03	40101	(\$44 65)	Full invoice
4392	76471035	3/25/03	40101	\$760 37	Full invoice
4392	79370505	3/25/03	5900	\$756 00	Full invoice
4392	79370507	3/25/03	5200	\$984 58	Full invoice
4392	79983714	3/25/03	6000	\$718 14	Full invoice
4392	89808360	3/25/03	1100	\$875 79	Full invoice
4392	89808391	3/25/03	2900	\$149 46	Full invoice
4392	377787	3/26/03	4800	\$402 26	Full invoice
4392	52568840	3/26/03	40201	\$289 08	Full invoice
4392	10338433	3/26/03	8300	\$311 48	Full invoice
4392	10693194	3/26/03	5300	\$287 79	Full invoice
4392	13592118	3/26/03	6100	\$668 91	Full invoice
4392	14312745	3/26/03	3400	\$326 87	Full invoice
4392	14312753	3/26/03	3400	(\$77 15)	Full invoice
4392	15935323	3/26/03	5501	\$416 35	Full invoice
4392	15935325	3/26/03	5100	\$858 15	Full invoice
4392	16460049	3/26/03	5800	\$433 98	Full invoice
4392	16460054	3/26/03	5800	(\$54 75)	Full invoice
4392	20205952	3/26/03	5000	\$519 96	Full invoice
4392	20322606	3/26/03	8201	\$335 84	Full invoice
4392	22090366	3/26/03	21700	\$380 05	Full invoice
4392	22090374	3/26/03	21700	(\$113 22)	Full invoice
4392	23368299	3/26/03	3200	\$19 36	Full invoice
4392	25278578	3/26/03	6801	\$1 657 80	Full invoice
4392	25689104	3/26/03	2600	\$1 078 65	Full invoice
4392	26108202	3/26/03	8000	\$642 99	Full invoice
4392	28359296	3/26/03	30600	\$1 311 89	Full invoice

FLEMINGS PROOF OF CLAIM ACCOUNTS 4392

CUSTOMER #	INVOICE #	DATE	STORE #	AMOUNT	DESCRIPTION
4392	28359297	3/26/03	30600	(\$23 78)	Full invoice
4392	29990990	3/26/03	1100	\$1 176 14	Full invoice
4392	29990995	3/26/03	1100	(\$48 07)	Full invoice
4392	30289957	3/26/03	1500	\$977 54	Full invoice
4392	32440094	3/26/03	5600	(\$65 67)	Full invoice
4392	33253860	3/26/03	7200	\$668 40	Full invoice
4392	37497691	3/26/03	7300	\$464 77	Full invoice
4392	46952825	3/26/03	7601	\$419 91	Full invoice
4392	54852971	3/26/03	4400	\$1 055 50	Full invoice
4392	62694671	3/26/03	1200	\$487 06	Full invoice
4392	66779329	3/26/03	7801	\$470 40	Full invoice
4392	71163450	3/26/03	7401	\$711 57	Full invoice
4392	79370517	3/26/03	5900	\$733 69	Full invoice
4392	79370520	3/26/03	5200	\$878 15	Full invoice
4392	79983719	3/26/03	6000	\$469 70	Full invoice
4392	79983725	3/26/03	6000	(\$55 33)	Full invoice
4392	89808397	3/26/03	2801	\$679 38	Full invoice
4392	377794	3/27/03	4800	\$543 41	Full invoice
4392	5256850	3/27/03	40201	\$124 20	Full invoice
4392	5256851	3/27/03	40201	(\$154 19)	Full invoice
4392	10338446	3/27/03	8300	\$484 80	Full invoice
4392	10693200	3/27/03	6200	\$1 214 54	Full invoice
4392	10693201	3/27/03	5300	\$680 34	Full invoice
4392	12352813	3/27/03	6600	\$801 87	Full invoice
4392	12352819	3/27/03	6600	(\$42 04)	Full invoice
4392	13592124	3/27/03	6100	\$915 38	Full invoice
4392	14312756	3/27/03	3400	\$1 021 06	Full invoice
4392	14312763	3/27/03	3400	(\$49 60)	Full invoice
4392	15935329	3/27/03	5501	\$871 31	Full invoice
4392	15935331	3/27/03	5100	\$924 43	Full invoice
4392	16460055	3/27/03	5800	\$249 26	Full invoice
4392	20205956	3/27/03	5000	\$575 84	Full invoice
4392	20205962	3/27/03	5000	(\$45 64)	Full invoice
4392	20322618	3/27/03	8201	\$656 71	Full invoice
4392	20322619	3/27/03	8201	(\$24 99)	Full invoice
4392	22090376	3/27/03	6901	\$383 90	Full invoice
4392	23368307	3/27/03	3200	\$226 04	Full invoice
4392	23368312	3/27/03	3200	(\$12 40)	Full invoice
4392	23368313	3/27/03	3200	(\$26 38)	Full invoice
4392	24360977	3/27/03	30300	(\$70 42)	Full invoice
4392	24360979	3/27/03	30300	\$583 80	Full invoice
4392	24360980	3/27/03	30300	(\$1 56)	Full invoice
4392	25278582	3/27/03	6801	\$1 894 18	Full invoice
4392	25689110	3/27/03	5400	\$1 086 87	Full invoice
4392	25689111	3/27/03	2600	\$1 005 00	Full invoice
4392	26108214	3/27/03	8000	\$295 95	Full invoice
4392	29990996	3/27/03	1100	\$799 03	Full invoice
4392	30289963	3/27/03	1500	\$889 99	Full invoice
4392	30289969	3/27/03	1500	(\$23 17)	Full invoice
4392	32440090	3/27/03	2801	\$767 16	Full invoice
4392	32440091	3/27/03	5600	\$711 02	Full invoice
4392	33253865	3/27/03	7200	\$692 83	Full invoice
4392	37497696	3/27/03	7300	\$363 99	Full invoice
4392	45610934	3/27/03	4900	\$299 95	Full invoice
4392	45610942	3/27/03	4900	(\$234 94)	Full invoice
4392	46952831	3/27/03	7601	\$293 64	Full invoice
4392	50552971	3/27/03	2900	\$110 70	Full invoice
4392	52843093	3/27/03	7001	\$731 26	Full invoice
4392	52843100	3/27/03	7001	(\$47 62)	Full invoice
4392	52843102	3/27/03	7001	(\$12 32)	Full invoice
4392	54852979	3/27/03	4400	\$651 38	Full invoice
4392	60873169	3/27/03	7500	\$1 389 69	Full invoice
4392	60873174	3/27/03	7500	(\$37 20)	Full invoice
4392	62694683	3/27/03	1200	\$781 39	Full invoice

FLEMINGS PROOF OF CLAIM ACCOUNTS 4392

CUSTOMER #	INVOICE #	DATE	STORE #	AMOUNT	DESCRIPTION
4392	65230359	3/27/03	7100	\$430 62	Full invoice
4392	66779336	3/27/03	7801	\$1 451 73	Full invoice
4392	66779341	3/27/03	7801	(\$50 89)	Full invoice
4392	69220551	3/27/03	7901	\$249 02	Full invoice
4392	71163465	3/27/03	7401	(\$74 50)	Full invoice
4392	75303438	3/27/03	6700	\$1 253 36	Full invoice
4392	76471064	3/27/03	40101	\$490 41	Full invoice
4392	79370523	3/27/03	5900	\$1 141 35	Full invoice
4392	79370524	3/27/03	5200	\$893 25	Full invoice
4392	79370528	3/27/03	5900	(\$118 11)	Full invoice
4392	79370531	3/27/03	5200	(\$51 77)	Full invoice
4392	79983726	3/27/03	6000	\$941 20	Full invoice
4392	79983735	3/27/03	6000	(\$67 63)	Full invoice
4392	89808518	3/27/03	7401	\$516 76	Full invoice
4392	377801	3/28/03	4800	\$672 73	Full invoice
4392	377810	3/28/03	4800	(\$78 68)	Full invoice
4392	5256860	3/28/03	40201	\$269 67	Full invoice
4392	10338454	3/28/03	8300	\$760 58	Full invoice
4392	10693204	3/28/03	5300	\$211 35	Full invoice
4392	10693207	3/28/03	6200	\$220 35	Full invoice
4392	12352820	3/28/03	6600	\$798 68	Full invoice
4392	13592128	3/28/03	6100	\$1 125 60	Full invoice
4392	14312765	3/28/03	3400	\$843 81	Full invoice
4392	15935334	3/28/03	5501	\$684 85	Full invoice
4392	15935336	3/28/03	5100	\$531 99	Full invoice
4392	16460063	3/28/03	5800	\$33 48	Full invoice
4392	20205963	3/28/03	5000	\$991 67	Full invoice
4392	20322629	3/28/03	8201	\$737 05	Full invoice
4392	22090381	3/28/03	21700	\$568 91	Full invoice
4392	22090382	3/28/03	6901	\$531 77	Full invoice
4392	22090389	3/28/03	21700	(\$58 90)	Full invoice
4392	22090391	3/28/03	6901	(\$7 09)	Full invoice
4392	23368314	3/28/03	3200	\$132 83	Full invoice
4392	24360990	3/28/03	30300	\$1 100 78	Full invoice
4392	24360991	3/28/03	30300	(\$14 84)	Full invoice
4392	25278587	3/28/03	6801	\$839 18	Full invoice
4392	25689115	3/28/03	5400	\$610 98	Full invoice
4392	25689116	3/28/03	2600	\$543 89	Full invoice
4392	26108220	3/28/03	8000	(\$22 62)	Full invoice
4392	26108221	3/28/03	8000	\$381 29	Full invoice
4392	28359303	3/28/03	30600	\$1 005 08	Full invoice
4392	30289970	3/28/03	1500	\$597 56	Full invoice
4392	32440108	3/28/03	2801	(\$4 40)	Full invoice
4392	32440110	3/28/03	2801	(\$24 64)	Full invoice
4392	32440113	3/28/03	5600	(\$64 68)	Full invoice
4392	33253871	3/28/03	7200	\$801 42	Full invoice
4392	37497702	3/28/03	7300	\$154 09	Full invoice
4392	37497708	3/28/03	7300	(\$64 49)	Full invoice
4392	45610943	3/28/03	4900	\$166 38	Full invoice
4392	46952836	3/28/03	7601	\$348 38	Full invoice
4392	50553009	3/28/03	2900	\$97 08	Full invoice
4392	52843101	3/28/03	7001	\$308 10	Full invoice
4392	54852987	3/28/03	4400	\$486 62	Full invoice
4392	60873175	3/28/03	7500	\$574 46	Full invoice
4392	62694688	3/28/03	1200	\$908 54	Full invoice
4392	65230367	3/28/03	7100	\$321 83	Full invoice
4392	66779344	3/28/03	7801	\$454 06	Full invoice
4392	69220556	3/28/03	7901	\$317 93	Full invoice
4392	71163464	3/28/03	7401	\$719 28	Full invoice
4392	71163476	3/28/03	7401	(\$24 60)	Full invoice
4392	75303447	3/28/03	6700	\$840 18	Full invoice
4392	76471075	3/28/03	40101	\$234 14	Full invoice
4392	79370529	3/28/03	5900	\$705 77	Full invoice
4392	79370530	3/28/03	5200	\$765 16	Full invoice

FLEMINGS PROOF OF CLAIM ACCOUNTS 4392

CUSTOMER #	INVOICE #	DATE	STORE #	AMOUNT	DESCRIPTION
4392	79983733	3/28/03	6000	\$613 76	Full invoice
4392	89808570	3/28/03	5600	\$394 94	Full invoice
4392	89808571	3/28/03	2801	\$410 65	Full invoice
4392	89808576	3/28/03	1100	\$752 97	Full invoice
4392	377811	3/29/03	4800	\$562 64	Full invoice
4392	5256872	3/29/03	40201	\$385 98	Full invoice
4392	10338465	3/29/03	8300	(\$4 11)	Full invoice
4392	10338467	3/29/03	8300	\$457 26	Full invoice
4392	10693216	3/29/03	5300	\$556 06	Full invoice
4392	10693222	3/29/03	6200	\$1 055 50	Full invoice
4392	12352834	3/29/03	6600	\$682 90	Full invoice
4392	13592131	3/29/03	6100	\$1 532 22	Full invoice
4392	13592137	3/29/03	6100	(\$18 75)	Full invoice
4392	14312772	3/29/03	3400	\$1 200 21	Full invoice
4392	15935339	3/29/03	5501	\$1 111 66	Full invoice
4392	15935341	3/29/03	5100	\$755 71	Full invoice
4392	16460071	3/29/03	5800	\$645 26	Full invoice
4392	20205969	3/29/03	5000	\$1 170 75	Full invoice
4392	20322637	3/29/03	8201	\$719 71	Full invoice
4392	22090388	3/29/03	21700	\$1 087 76	Full invoice
4392	22090390	3/29/03	6901	\$316 94	Full invoice
4392	24361003	3/29/03	30300	\$110 83	Full invoice
4392	25278594	3/29/03	6801	\$1 902 82	Full invoice
4392	25689120	3/29/03	5400	\$1 030 54	Full invoice
4392	25689121	3/29/03	2600	\$377 26	Full invoice
4392	26108237	3/29/03	8000	(\$8 52)	Full invoice
4392	26108238	3/29/03	8000	\$293 20	Full invoice
4392	28359309	3/29/03	30600	\$1 389 98	Full invoice
4392	30289981	3/29/03	1500	\$769 17	Full invoice
4392	32440117	3/29/03	2801	\$22 00	Full invoice
4392	32440120	3/29/03	2801	(\$36 62)	Full invoice
4392	33253876	3/29/03	7200	\$734 29	Full invoice
4392	37497707	3/29/03	7300	\$708 96	Full invoice
4392	45610952	3/29/03	4900	\$694 30	Full invoice
4392	46952844	3/29/03	7601	\$275 70	Full invoice
4392	46952853	3/29/03	7601	(\$232 04)	Full invoice
4392	46952854	3/29/03	7601	\$24 20	Full invoice
4392	52843110	3/29/03	7001	\$1 461 27	Full invoice
4392	52843114	3/29/03	7001	(\$161 82)	Full invoice
4392	54852994	3/29/03	4400	\$576 57	Full invoice
4392	60873180	3/29/03	7500	\$572 68	Full invoice
4392	62694696	3/29/03	1200	\$780 91	Full invoice
4392	65230377	3/29/03	7100	\$500 53	Full invoice
4392	66779352	3/29/03	7801	\$549 51	Full invoice
4392	69220563	3/29/03	7901	\$635 63	Full invoice
4392	71163477	3/29/03	7401	\$1 076 01	Full invoice
4392	75303462	3/29/03	6700	\$2 197 14	Full invoice
4392	76471090	3/29/03	40101	\$232 46	Full invoice
4392	79370540	3/29/03	5900	\$809 24	Full invoice
4392	79370541	3/29/03	5200	\$913 31	Full invoice
4392	79983742	3/29/03	6000	\$705 25	Full invoice
4392	89808652	3/29/03	2801	\$1 495 60	Full invoice
4392	89808653	3/29/03	5600	\$916 97	Full invoice
4392	377820	3/30/03	4800	\$795 56	Full invoice
4392	10693226	3/30/03	5300	\$361 52	Full invoice
4392	13592138	3/30/03	6100	\$643 29	Full invoice
4392	15935345	3/30/03	5501	\$542 46	Full invoice
4392	15935346	3/30/03	5100	\$899 63	Full invoice
4392	20205975	3/30/03	5000	\$1 353 84	Full invoice
4392	22090398	3/30/03	21700	\$728 57	Full invoice
4392	22090399	3/30/03	6901	\$752 53	Full invoice
4392	22090405	3/30/03	21700	(\$53 41)	Full invoice
4392	23368331	3/30/03	3200	\$273 72	Full invoice
4392	25278598	3/30/03	6801	\$1 633 31	Full invoice

FLEMINGS PROOF OF CLAIM ACCOUNTS 4392

CUSTOMER #	INVOICE #	DATE	STORE #	AMOUNT	DESCRIPTION
4392	25689126	3/30/03	2600	\$621 49	Full invoice
4392	29991013	3/30/03	1100	\$1 519 09	Full invoice
4392	30289987	3/30/03	1500	\$2 647 96	Full invoice
4392	32440118	3/30/03	2801	\$1 170 16	Full invoice
4392	32440121	3/30/03	5600	\$1 760 58	Full invoice
4392	33253883	3/30/03	7200	\$800 34	Full invoice
4392	46952855	3/30/03	7601	\$610 47	Full invoice
4392	54852999	3/30/03	4400	\$1 192 61	Full invoice
4392	60873185	3/30/03	7500	\$918 05	Full invoice
4392	62694701	3/30/03	1200	\$976 21	Full invoice
4392	66779361	3/30/03	7801	\$1 524 51	Full invoice
4392	69482601	3/30/03	5800	\$823 72	Full invoice
4392	71163485	3/30/03	7401	\$643 01	Full invoice
4392	79370546	3/30/03	5900	\$1 506 30	Full invoice
4392	79370547	3/30/03	5200	\$1 017 12	Full invoice
4392	79983748	3/30/03	6000	\$1 202 67	Full invoice
4392	4990013	3/31/03	4800	\$847 62	Full invoice
4392	4990017	3/31/03	4800	(\$9 74)	Full invoice
4392	5256881	3/31/03	40201	\$100 50	Full invoice
4392	10338479	3/31/03	8300	\$370 37	Full invoice
4392	10693236	3/31/03	6200	\$1 503 86	Full invoice
4392	10693237	3/31/03	5300	\$1 622 97	Full invoice
4392	12352847	3/31/03	6600	\$1 069 47	Full invoice
4392	13592147	3/31/03	6100	\$619 73	Full invoice
4392	14312785	3/31/03	3400	\$485 87	Full invoice
4392	15935350	3/31/03	5501	\$547 70	Full invoice
4392	15935352	3/31/03	5100	\$797 36	Full invoice
4392	20205983	3/31/03	5000	\$503 67	Full invoice
4392	20205988	3/31/03	5000	(\$23 17)	Full invoice
4392	20322648	3/31/03	8201	\$284 15	Full invoice
4392	22090406	3/31/03	21700	\$696 73	Full invoice
4392	22090407	3/31/03	6901	\$740 41	Full invoice
4392	22090413	3/31/03	21700	(\$80 13)	Full invoice
4392	23368338	3/31/03	3200	\$566 88	Full invoice
4392	24361012	3/31/03	30300	\$297 86	Full invoice
4392	25278605	3/31/03	6801	\$1 547 52	Full invoice
4392	25689133	3/31/03	2600	\$588 27	Full invoice
4392	25689134	3/31/03	5400	\$1 020 71	Full invoice
4392	26108253	3/31/03	8000	(\$20 87)	Full invoice
4392	26108254	3/31/03	8000	\$379 33	Full invoice
4392	28359318	3/31/03	30600	\$977 06	Full invoice
4392	30280003	3/31/03	1500	\$685 49	Full invoice
4392	33253891	3/31/03	7200	\$1,496 01	Full invoice
4392	45610965	3/31/03	4900	\$568 18	Full invoice
4392	47974690	3/31/03	2801	\$1 402 39	Full invoice
4392	50553037	3/31/03	2900	(\$68 19)	Full invoice
	52843122	3/31/03	7801	\$414 72	Full invoice
4392	54853006	3/31/03	4400	\$1 053 54	Full invoice
4392	60873192	3/31/03	7500	\$967 78	Full invoice
4392	62694709	3/31/03	1200	\$1 219 66	Full invoice
4392	65230402	3/31/03	7100	\$376 59	Full invoice
4392	66779367	3/31/03	7001	\$1 198 92	Full invoice
4392	69220578	3/31/03	7901	\$177 56	Full invoice
4392	71163493	3/31/03	7401	\$517 05	Full invoice
4392	75303482	3/31/03	6700	\$1 076 13	Full invoice
4392	76471100	3/31/03	40101	\$233 40	Full invoice
4392	79370553	3/31/03	5900	\$1 433 91	Full invoice
4392	79370554	3/31/03	5200	\$1 749 35	Full invoice
4392	79983754	3/31/03	6000	\$1 243 45	Full invoice
4392	89808671	3/31/03	1100	\$602 45	Full invoice
4392	89808675	3/31/03	5600	\$891 85	Full invoice
4392	00081013D	3/27/03		(\$272 532 61)	Deposit on account
Total Due to Frito Lay Inc				\$0 00	

FLEMINGS PROOF OF CLAIM ACCOUNTS 4392

CUSTOMER #	INVOICE #	DATE	STORE #	AMOUNT	DESCRIPTION
Frito Lay Inc PO Box 660059 Dallas TX 75266 0059 Attn Robert Glenn 800 776 2257 x7791					