

UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF DELAWARE		PROOF OF CLAIM		 s131572 Scheduled Claim Ref # 2-F2-19198 YOUR CLAIM IS SCHEDULED AS \$141 270 16 UNSECURED	
In re Fleming Companies, Inc		Case Number 03-10945			
NOTE This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A "request" for payment of an administrative expense may be filed pursuant to 11 U.S.C. § 503.				☐ 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.	
Name of Creditor and Address 0354429379322 AUTHENTIC SPECIALTY FOODS PO BOX 30358 LOS ANGELES CA 90030				The amounts reflected above constitute your claim as scheduled by the Debtor. If you agree with the amounts set forth herein and have no other claim against the Debtor, you do not need to file this proof of claim EXCEPT as stated below. If the amounts shown above are listed as Contingent Unliquidated or Disputed, a proof of claim must be filed. If you have already filed a proof of claim with the Bankruptcy Court or BMC, you do not need to file again.	
Creditor Telephone Number () 909-631-2021					
CREDITOR TAX ID # 75-1782453		ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR PXC201495		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 _____ to _____ (date) (date)					
2 DATE DEBT WAS INCURRED			3 IF COURT JUDGMENT, DATE OBTAINED		
4 TOTAL AMOUNT OF CLAIM AS OF PETITION DATE \$ <u>230 88</u> \$ _____ \$ _____ \$ <u>230 88</u> (unsecured) (secured) (unsecured priority) (total)					
If all or part of your claim is secured or entitled to priority, also complete Item 5 or 6 below. ☐ Check this box if claim includes interest or other charges in addition to the principal amount of the claim. Attach itemized statement of all interest or additional charges.					
5 SECURED CLAIM ☐ Check this box if your claim is secured by collateral (including a right of setoff). Brief description of collateral: ☐ Real Estate ☐ Motor Vehicle ☐ Other _____ Value of collateral \$ _____ Amount of arrearage and other charges at time case filed included in secured claim above, if any \$ _____.			6 UNSECURED PRIORITY CLAIM ☒ Check this box if you have an unsecured priority claim. Specify the priority of the claim: ☐ Wages, salaries, or commissions (up to \$4,650*) earned within 90 days before filing of the bankruptcy petition or cessation of the Debtor's business, whichever is earlier. 11 U.S.C. § 507(a)(3). ☐ Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(4). ☐ Up to \$2,100* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(6). ☐ Alimony, maintenance, or support owed to a spouse, former spouse, or child. 11 U.S.C. § 507(a)(7). ☐ Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8). ☐ Other: Specify applicable paragraph of 11 U.S.C. § 507(a) _____. Amounts are subject to adjustment on 4/1/01 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.		
7 CREDITS The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim.					
8 SUPPORTING DOCUMENTS Attach copies of supporting documents, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, mortgages, security agreements, and evidence of perfection of lien. DO NOT SEND ORIGINAL DOCUMENTS. If the documents are not available, explain. If the documents are voluminous, attach a summary.					
9 DATE-STAMPED COPY To receive an acknowledgment of your claim, please enclose a self-addressed stamped envelope and an additional copy of this proof of claim.					

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

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

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

DATE SIGNED

SIGN and print the name and title of any of the creditor or other person authorized to file this claim (attach copy of power of attorney, if any).

9-11-03

Authentic Specialty Foods, City of Los Angeles Supervisor

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

THIS SPACE FOR COURT
 USE ONLY

FILED

SEP 12 2003

BMC

Fleming Companies Claim



11314

412

FLEMING COMPANIES, INC
ACCOUNTS PAYABLE DEPARTMENT / PHOENIX DIVISION
770 WEST ROCK CREEK ROAD
NORMAN, OK 73071

9/25/01

CLAIM # PXC001495

AUTHENTIC FOODS
CUSTOMER SERVICE
9133 GARVEY AVE
ROSEMEAD, CA 91770

3/1

PXC 201495

VENDOR # 151640

TO THE VENDOR-YOUR PROMPT ATTENTION IS NECESSARY THIS CHARGEBACK WILL BE
PROCESSED IMMEDIATELY AND PLACED IN LINE FOR DEDUCTION IN 30 DAYS
INDICATE THE ABOVE DOCUMENT NUMBER ON ALL CORRESPONDENCE AND/OR CALLS

REASON FOR CHARGEBACK

PROTECTION DUE PER FLEMING S POLICY OF 12 WEEKS ADVANCE NOTICE
DOCUMENTATION ATTACHED

DUE US ON TOTAL DEBIT \$417 36

230 88

1
FEB 04 2002

IF YOU HAVE ANY QUESTIONS, PLEASE CONTACT CUSTOMER SERVICE

EMAIL PRGNorman@Hotmail.com

TELEPHONE # (405) 364-4796

FAX # (405) 364-4574

PROFIT RECOVERY GROUP, 770 W ROCK CREEK RD, SUITE 111-113, NORMAN, OK 73071

**AUTHENTIC
SPECIALTY
FOODS, INC.**



May 9, 2001

1145, 1270
3/27 - 5/26/30

Profit Recovery Group
770 West Rock Creek Road, Suite 111 - 113
Norman, Oklahoma 73071

Attention Kim Letteer

RE Authentic Specialty Foods
Vendor #151640
Claim #PXC001495
Fleming PXC 201495

A deduction in the amount of \$417.36 was taken from Authentic Specialty Foods on Fleming check number 25613113, dated 1/24/02 referencing post audit #PXC001495. This deduction covers stock protection billed due to 12 weeks advance notice.

A portion of this deduction is a duplicate of floor stock claim #PHXFSP418153 on check number 31054670, dated 5/2/00. Claim number PHXFSP418153 is for 104 cases of 8 oz La Victoria Salsa Brava Hot, 01145, at \$2.46 per case (O/I allowance of \$0.54, and BB allowance of \$1.92). I have attached a copy of claim number PXC001495, claim number PHXFSP418153, and both check remittances for your review.

Based upon the above, please process your approval for repayment to Authentic Specialty Foods of claim number PHC001495 in the amount of \$230.88. Please direct any correspondence to my attention at the address below, or contact me at (909) 631-2020.

Thank you,

Lisa Anderson

Late Deal Protection

Division . 039

Vendor 151640 AUTHENTIC SPECIALTY FOODS

First Buy Date 3/27/2000

53621 07210101145 LA VICT SALSA BRAVA

Inventory	Net Paid	Deal Net	Net - Deal Net	Claim Amt
104	\$11 28	\$9 06	\$2 22	\$230 88
Total Due for	53621	104	Inventory	\$230 88 due

53644 07210101270 LA VICT NACHO JALAPENOS

Inventory	Net Paid	Deal Net	Net - Deal Net	Claim Amt
111	\$15 12	\$13 44	\$1 68	\$186 48
Total Due for	53644	111	Inventory	\$186 48 due

CLAIM TOTAL \$417 36

Third Request
attn: Joyce Fax Date 8/14/00

PHXFSP418153

INFORMAL PAGE

4 *00043FLUCKE

D03201FLOORSTOCK

FLOORSTOCK DEDUCTION DOCUMENT - PHOENIX DIVISION

301*

PAGE

1

624 S. 25TH AVENUE
P.O. BOX 20511
PHOENIX
85036-0511 PH 602-269-5200

AZ

LA VICTORIA FOODS, INC 10

A/P PAYEE NO.....: 0151640

DEDUCTION NO.....: 0418153

DATE.....: 04/13/2000

CATEGORY ADVISOR: DALE ELLERD

CASE UPC	DESCRIPTION	PACK	SIZE	ITEM CODE	QTY	AMOUNT	EXTENDED AMOUNT
0007210101145	LA VICT SALSA BRAVA	12	8 OZ	53621	104	2.460	255.84
TOTAL AMOUNT DEDUCTED:							\$255.84

ACCOUNT NUMBER

100-0070-001

AMOUNT

\$255.84

DO NOT PAY - TOTAL AMOUNT WILL BE DEDUCTED ON A REMITTANCE
REFER TO DEDUCTION NUMBER ON ALL CORRESPONDENCE
(ACCOUNTING COPY)

60009313

90023735

SEP 08 2000

Fleming

TEXAS COMMERCE
SAN ANGELO TX

23423675

UNION
BANK OF
CALIFORNIA

No

LC

Date

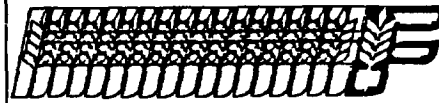
Amount

12/31/01

\$*****23,636 52*

THREE THOUSAND SIX HUNDRED THIRTY SIX DOLLARS AND
52/100

AUTHENTIC SPECIALTY FOODS
PO BOX 30358
LOS ANGELES, CA 90030



Unique Character Facsimile Signature

23423675 11130088006300036160

COX

BATCH

ITEM

IMAGE

DATE

AMOUNT

1

11

11

January 04, 2002

\$ 23,636 52

Fleming

151640

0188

When corresponding refer to ==> 23423675

Division	Invoice Date	Receipt Date	Inv No./Credit Request	Amount	Discount
CORPORATE CATEGORY MARKETING FLE 441-440	12/18/01	12/19/01	CCM52159	-40,000 00✓	0 00
NORTHERN CALIFORNIA 011719-720	10/11/01	10/11/01	NCP676768	-6,667 98✓	0 00
CORPORATE CATEGORY MARKETING FLE 441-440	12/14/01	12/26/01	GMD80996	-3,800.00✓	0.00
RETAIL SERVICE (COUPONS) FLE 500-501	12/04/01	12/26/01	CP0285509	-2,523.67✓	0.00
CORPORATE CATEGORY MARKETING FLE 441-440	12/20/01	12/20/01	FSC201396	-1,990.94✓	0 00
CORPORATE CATEGORY MARKETING	12/19/01	12/19/01	PXC201497	-1,542 24✓	0 00
CORPORATE CATEGORY MARKETING	12/20/01	12/20/01	NCC201505	-1 518 58✓	0 00
CORPORATE CATEGORY MARKETING	12/19/01	12/19/01	PXC201496	-1,223 52✓	0 00
SALT LAKE CITY CTP FLE 500-501	12/21/01	12/27/01	SLU954186	-962.18✓	0.00
RETAIL SERVICE (COUPONS)	11/27/01	12/21/01	CP0278895	-884.45✓	0.00
CORPORATE CATEGORY MARKETING FLE 441-440	12/19/01	12/19/01	PXC201532	-828.00✓	0 00
PHOENIX ASS 540-541 CTP	12/14/01	12/18/01	PXU993584	-787 50✓	0 00
CORPORATE CATEGORY MARKETING FLE 441-440	12/19/01	12/19/01	PXC201528	-713 76✓	0 00
CORPORATE CATEGORY MARKETING	12/19/01	12/19/01	PXC201522	-654 48✓	0 00
CORPORATE CATEGORY MARKETING	12/20/01	12/20/01	NCC201506	-615.60✓	0.00
CORPORATE CATEGORY MARKETING	12/19/01	12/19/01	PXC201530	-547.20✓	0.00
CORPORATE CATEGORY MARKETING	12/19/01	12/19/01	PXC201525	-515.52✓	0 00
RETAIL SERVICE (COUPONS)	11/30/01	12/26/01	CP0282138	-466 97	0 00
RETAIL SERVICE (COUPONS)	12/04/01	12/26/01	CP0289970	-442 93	0 00
CORPORATE CATEGORY MARKETING	12/19/01	12/19/01	PXC201535	-432 00✓	0 00
CORPORATE CATEGORY MARKETING	12/19/01	12/19/01	PXC201495	-417.36✓	0 00
RETAIL SERVICE (COUPONS)	12/04/01	12/26/01	CP0285552	-344.06✓	0 00
CORPORATE CATEGORY MARKETING	12/19/01	12/19/01	PXC201551	-325.92✓	0.00
CORPORATE CATEGORY MARKETING	12/19/01	12/19/01	PXC201524	-316 80✓	0 00
CORPORATE CATEGORY MARKETING	12/19/01	12/19/01	PXC201552	-310 80✓	0 00
CORPORATE CATEGORY MARKETING	12/19/01	12/19/01	PXC201545	-303 60✓	0 00
CORPORATE CATEGORY MARKETING	12/19/01	12/19/01	PXC201500	-299.04✓	0 00
CORPORATE CATEGORY MARKETING	12/19/01	12/19/01	PXC201534	-296.16✓	0.00
RETAIL SERVICE (COUPONS)	11/20/01	12/17/01	CP0268318	-260.13✓	0.00
CORPORATE CATEGORY MARKETING	12/19/01	12/19/01	PXC201501	-257 76✓	0 00
RETAIL SERVICE (COUPONS)	11/20/01	12/17/01	CP0267206	-250 96	0 00
RETAIL SERVICE (COUPONS)	11/30/01	12/26/01	CP0282339	-231 39	0 00
CORPORATE CATEGORY MARKETING	12/19/01	12/19/01	PXC201550	-223.20✓	0.00
CORPORATE CATEGORY MARKETING	12/19/01	12/19/01	PXC201488	-222.00✓	0.00
CORPORATE CATEGORY MARKETING	12/19/01	12/19/01	PXC201533	-211.20✓	0.00
CORPORATE CATEGORY MARKETING	12/19/01	12/19/01	PXC201527	-198 00✓	0 00
CORPORATE CATEGORY MARKETING	12/19/01	12/19/01	PXC201549	-192 00✓	0 00

14-7.50
10-27570
10-31432

Division	Invoice Date	Receipt Date	Inv No./Credit Request	Amount	Discount
RETAIL SERVICE (COUPONS)	11/20/01	12/17/01	CP0269637	-175 49	0 00
CORPORATE CATEGORY MARKETING FLE 441 440	12/19/01	12/19/01	PXC201503	-174 72 ✓	0 00
CORPORATE CATEGORY MARKETING ✓	12/20/01	12/20/01	FSC201395	-173.28 ✓	0.00
RETAIL SERVICE (COUPONS)	11/21/01	12/17/01	CP0274622	-169 65	0 00
RETAIL SERVICE (COUPONS)	12/04/01	12/26/01	CP0291729	-131.80	0.00
RETAIL SERVICE (COUPONS)	12/04/01	12/26/01	CP0289572	-127 92	0 00
RETAIL SERVICE (COUPONS)	11/20/01	12/17/01	CP0267619	-126 19	0 00
RETAIL SERVICE (COUPONS)	11/20/01	12/17/01	CP0271096	-122 17	0 00
RETAIL SERVICE (COUPONS)	11/21/01	12/17/01	CP0274760	-119.99	0.00
CORPORATE CATEGORY MARKETING (✓)	12/19/01	12/19/01	PXC201536	-119.52 ✓	0.00
RETAIL SERVICE (COUPONS)	11/20/01	12/17/01	CP0265723	-119.43	0.00
PHOENIX ASS 540 - 541	12/20/01	12/20/01	PXP136661	-119 15 ✓	0 00
RETAIL SERVICE (COUPONS)	11/21/01	12/17/01	CP0273889	-116 61	0 00
LACROSSE FLE 508 - 509	12/07/01	12/27/01	LAC120042	-115 51 ✓	0 00
RETAIL SERVICE (COUPONS)	12/05/01	12/26/01	CP0284369	-104.65	0.00
RETAIL SERVICE (COUPONS)	11/26/01	12/21/01	CP0278565	-104.44	0.00
RETAIL SERVICE (COUPONS)	11/20/01	12/17/01	CP0265088	-98.25	0.00
RETAIL SERVICE (COUPONS)	11/20/01	12/17/01	CP0265612	-92 39	0 00
RETAIL SERVICE (COUPONS)	12/05/01	12/26/01	CP0294053	-91 70	0 00
RETAIL SERVICE (COUPONS)	11/21/01	12/17/01	CP0275923	-88 60	0 00
CORPORATE CATEGORY MARKETING FLE 441 440	12/19/01	12/19/01	PXC201531	-84.00 ✓	0.00
CORPORATE CATEGORY MARKETING ✓	12/19/01	12/19/01	PXC201526	-82.32 ✓	0.00
RETAIL SERVICE (COUPONS)	11/26/01	12/21/01	CP0277706	-81.02	0.00
RETAIL SERVICE (COUPONS)	11/20/01	12/17/01	CP0269899	-80 28	0 00
SALT LAKE CITY FLE 500 - 501	12/19/01	12/27/01	SLP207821	-79 87 ✓	0 00
RETAIL SERVICE (COUPONS)	11/20/01	12/17/01	CP0268347	-69 71	0 00
RETAIL SERVICE (COUPONS)	11/21/01	12/17/01	CP0274837	-69.00	0.00
CORPORATE CATEGORY MARKETING FLE 441 440	12/19/01	12/19/01	PXC201529	-66.48 ✓	0.00
RETAIL SERVICE (COUPONS)	11/21/01	12/17/01	CP0276510	-57.35	0.00
FRESNO FLE 458 - 459	12/01/01	12/26/01	FSW701667	-52 64 ✓	0 00
CORPORATE CATEGORY MARKETING FLE 441 440	12/19/01	12/19/01	PXC201498	-47 52 ✓	0 00
CORPORATE CATEGORY MARKETING ✓	12/20/01	12/20/01	FSC201403	-47 30 ✓	0 00
RETAIL SERVICE (COUPONS)	12/04/01	12/26/01	CP0285462	-46 67	0.00
RETAIL SERVICE (COUPONS)	11/20/01	12/17/01	CP0270823	-45.48	0.00
RETAIL SERVICE (COUPONS)	11/26/01	12/21/01	CP0278658	-41.48	0.00
PHOENIX ASS 540 541	12/05/01	12/27/01	PXZ174531	-40 50 ✓	0 00
RETAIL SERVICE (COUPONS)	11/21/01	12/17/01	CP0272990	-38 88	0 00

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SEE INFORMATION ON BACK

Division	Invoice Date	Receipt Date	Inv No /Credit Request	Amount	Discount
CORPORATE CATEGORY MARKETING FLE 441	12/20/01	12/20/01	NCC201503	-34.40✓	0.00
RETAIL SERVICE (COUPONS)	11/21/01	12/17/01	CP0272895	-32.43	0.00
PHOENIX RS 540-541	12/01/01	12/26/01	PXM028918	-28.43✓	0.00
RETAIL SERVICE (COUPONS)	11/21/01	12/17/01	CP0277110	-26.42	0.00
RETAIL SERVICE (COUPONS)	12/04/01	12/26/01	CP0288525	-24.95	0.00
RETAIL SERVICE (COUPONS)	11/21/01	12/17/01	CP0275704	-24.22	0.00
RETAIL SERVICE (COUPONS)	11/21/01	12/17/01	CP0275787	-22.56	0.00
RETAIL SERVICE (COUPONS)	11/20/01	12/17/01	CP0269274	-21.92	0.00
RETAIL SERVICE (COUPONS)	11/21/01	12/17/01	CP0271662	-20.47	0.00
CORPORATE CATEGORY MARKETING FLE 441	12/19/01	12/19/01	PXC201502	-18.48✓	0.00
RETAIL SERVICE (COUPONS)	12/04/01	12/26/01	CP0287747	-17.85	0.00
CORPORATE CATEGORY MARKETING FLE 441	12/19/01	12/19/01	PXC201518	-17.28✓	0.00
RETAIL SERVICE (COUPONS)	11/20/01	12/17/01	CP0271251	-17.19	0.00
RETAIL SERVICE (COUPONS)	11/21/01	12/17/01	CP0272650	-17.16	0.00
CORPORATE CATEGORY MARKETING FLE 441	12/19/01	12/19/01	PXC201525	-13.20✓	0.00
RETAIL SERVICE (COUPONS)	12/04/01	12/26/01	CP0292185	-4.32	0.00
RETAIL SERVICE (COUPONS)	12/04/01	12/26/01	CP0284057	-0.98	0.00
RETAIL SERVICE (COUPONS)	11/20/01	12/21/01	CP0267619A	-0.49	0.00
RETAIL SERVICE (COUPONS)	12/04/01	12/26/01	CP0291732	-0.18	0.00
RETAIL SERVICE (COUPONS)	12/04/01	12/26/01	CP0290440	-0.11	0.00
RETAIL SERVICE (COUPONS)	10/19/01	11/26/01	CP0203263B	0.91	0.00
RETAIL SERVICE (COUPONS)	10/22/01	11/26/01	CP0205847A	1.08	0.00
RETAIL SERVICE (COUPONS)	10/18/01	11/26/01	CP0197906B	1.16	0.00
RETAIL SERVICE (COUPONS)	10/15/01	11/19/01	CP0187386A	1.26	0.00
RETAIL SERVICE (COUPONS)	10/22/01	11/26/01	CP0205833A	1.26	0.00
RETAIL SERVICE (COUPONS)	10/10/01	11/19/01	CP0176128B	1.66	0.00
RETAIL SERVICE (COUPONS)	10/19/01	11/26/01	CP0202786B	1.69	0.00
RETAIL SERVICE (COUPONS)	10/29/01	11/26/01	CP0217845A	1.91	0.00
RETAIL SERVICE (COUPONS)	10/18/01	11/26/01	CP0196208B	2.16	0.00
RETAIL SERVICE (COUPONS)	10/18/01	11/26/01	CP0198191B	2.17	0.00
RETAIL SERVICE (COUPONS)	10/16/01	11/19/01	CP0188963A	3.21	0.00
RETAIL SERVICE (COUPONS)	10/22/01	11/26/01	CP0205649A	3.65	0.00
RETAIL SERVICE (COUPONS)	10/19/01	11/15/01	CP0203886A	4.08	0.00
RETAIL SERVICE (COUPONS)	10/29/01	11/27/01	CP0219271A	4.08	0.00
RETAIL SERVICE (COUPONS)	10/25/01	11/21/01	CP0211708A	4.08	0.00
RETAIL SERVICE (COUPONS)	10/18/01	11/15/01	CP0195901A	4.56	0.00
RETAIL SERVICE (COUPONS)	10/29/01	11/27/01	CP0220050A	4.91	0.00

Division	Invoice Date	Receipt Date	Inv No /Credit Request	Amount	Discount
RETAIL SERVICE (COUPONS)	11/01/01	11/27/01	CP0228999A	4 91	0 00
RETAIL SERVICE (COUPONS)	10/25/01	11/21/01	CP0210811A	5 16	0 00
RETAIL SERVICE (COUPONS)	10/19/01	11/15/01	CP0202215A	6 24	0 00
RETAIL SERVICE (COUPONS)	10/30/01	11/27/01	CP0220919A	7 32	0 00
RETAIL SERVICE (COUPONS)	10/19/01	11/15/01	CP0202045A	9.13	0 00
RETAIL SERVICE (COUPONS)	10/25/01	11/21/01	CP0216359A	9 32	0 00
RETAIL SERVICE (COUPONS)	10/22/01	11/26/01	CP0205262A	9 63	0 00
RETAIL SERVICE (COUPONS)	11/01/01	11/27/01	CP0225128A	10 64	0 00
RETAIL SERVICE (COUPONS)	10/17/01	11/15/01	CP0194491A	12 05	0 00
RETAIL SERVICE (COUPONS)	11/01/01	11/27/01	CP0227694A	13 76	0 00
RETAIL SERVICE (COUPONS)	11/01/01	11/27/01	CP0228029A	14.96	0 00
RETAIL SERVICE (COUPONS)	10/18/01	11/15/01	CP0196208A	16 84	0 00
RETAIL SERVICE (COUPONS)	11/01/01	11/27/01	CP0227315A	17 05	0 00
RETAIL SERVICE (COUPONS)	10/18/01	11/26/01	CP0195708A	17 16	0 00
RETAIL SERVICE (COUPONS)	11/01/01	11/27/01	CP0230232A	20.86	0.00
RETAIL SERVICE (COUPONS)	10/19/01	11/15/01	CP0201846A	22.51	0.00
RETAIL SERVICE (COUPONS)	10/25/01	11/21/01	CP0210598A	23.38	0.00
RETAIL SERVICE (COUPONS)	11/01/01	11/27/01	CP0227225A	23 52	0 00
RETAIL SERVICE (COUPONS)	11/01/01	11/27/01	CP0226276A	23 77	0 00
RETAIL SERVICE (COUPONS)	10/11/01	11/26/01	CP0178651A	26 11	0 00
RETAIL SERVICE (COUPONS)	10/18/01	11/15/01	CP0200413A	27 67	0.00
RETAIL SERVICE (COUPONS)	11/01/01	11/27/01	CP0229327A	28.92	0 00
RETAIL SERVICE (COUPONS)	10/30/01	11/27/01	CP0221551A	32.16	0 00
RETAIL SERVICE (COUPONS)	10/29/01	11/27/01	CP0218311A	32 23	0 00
RETAIL SERVICE (COUPONS)	11/01/01	11/27/01	CP0229971A	32 48	0 00
RETAIL SERVICE (COUPONS)	10/25/01	11/21/01	CP0209936A	32 52	0 00
RETAIL SERVICE (COUPONS)	11/01/01	11/27/01	CP0224585A	36.00	0.00
RETAIL SERVICE (COUPONS)	10/19/01	11/15/01	CP0202786A	36.06	0.00
RETAIL SERVICE (COUPONS)	11/01/01	11/27/01	CP0226093A	36.22	0.00
RETAIL SERVICE (COUPONS)	11/01/01	11/27/01	CP0231311A	39 05	0 00
RETAIL SERVICE (COUPONS)	10/17/01	11/26/01	CP0191865A	42 91	0 00
RETAIL SERVICE (COUPONS)	11/01/01	11/27/01	CP0230886A	52 74	0 00
RETAIL SERVICE (COUPONS)	10/19/01	11/15/01	CP0203263A	54.03	0 00
PHOENIX ASS 540-541 CTP	05/29/01	05/31/01	PXU985578PR 100021927	58.53	0 00
RETAIL SERVICE (COUPONS)	10/31/01	11/27/01	CP0223638A	60 68	0 00
RETAIL SERVICE (COUPONS)	10/31/01	11/27/01	CP0222913A	82 32	0 00
RETAIL SERVICE (COUPONS)	10/18/01	11/15/01	CP0198191A	94 52	0 00

PAGE 4 OF 5

SEE INFORMATION ON BACK

RETAIL SERVICE (COUPONS)		10/18/01	11/15/01	CP0197906A	110 74	0 00
RETAIL SERVICE (COUPONS)		11/01/01	11/27/01	CP0224360A	123 71	0 00
RETAIL SERVICE (COUPONS)		10/31/01	11/27/01	CP0222672A	154.37	0.00
RETAIL SERVICE (COUPONS)		10/18/01	11/15/01	CP0198807A	193.83	0 00
PHOENIX CTP		08/27/01	08/29/01	PXU989233PR 100025641	197.08	0.00
PHOENIX CTP		09/17/01	09/19/01	PXU990034PR 100025817	219 71	0 00
PHOENIX CTP		07/31/01	08/02/01	PXU989694PR 100025438	226 83	0 00
PHOENIX CTP		07/17/01	07/22/01	PXU987598PR 100024116	241 02	0 00
RETAIL SERVICE (COUPONS)		10/25/01	11/23/01	CP0214641A	296.49	0 00
PHOENIX CTP		09/04/01	09/06/01	PXU989597PR 100025642	307.87	0 00
RETAIL SERVICE (COUPONS)		10/31/01	11/27/01	CP0222898A	338.43	0.00
GMD - LACROSSE		12/06/01	12/12/01	0090051007	3,191 65	-71 94
SALT LAKE CITY CTP		12/21/01	12/27/01	0090051821	13 906 09	-279 63
NORTHERN CALIFORNIA CTP		12/13/01	12/17/01	0090051318	16,524 00	-330 48
GMD WEST CTP		12/03/01	12/18/01	0090050770	17,886.20	-357.72
GMD - DALLAS CTP		11/29/01	12/02/01	0090050540	22,440.00	-448.80
PHOENIX CTP		12/14/01	12/18/01	0090050000	22,972.50	-475.52

Fleming

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Amount

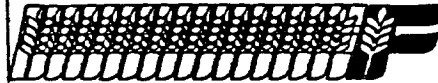
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20

DATE
May 04, 2000

AMOUNT
\$ 4,983 88

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151640

0072

When corresponding refer to ==> 31054670

Division	Invoice Date	Receipt Date	Inv No / Credit Request	Amount	Discount
RETAIL SERVICE (COUPONS)	02/23/00	03/28/00	CP0448594A	10 34	0 00
RETAIL SERVICE (COUPONS)	02/23/00	03/28/00	CP0445303A	11 58	0 00
RETAIL SERVICE (COUPONS)	03/01/00	03/28/00	CP0456904A	12 22	0 00
RETAIL SERVICE (COUPONS)	02/23/00	03/28/00	CP0446485A	15 22	0 00
RETAIL SERVICE (COUPONS)	02/23/00	03/28/00	CP0446850A	18 03	0 00
RETAIL SERVICE (COUPONS)	02/29/00	03/28/00	CP0454514	18 26	0 00
RETAIL SERVICE (COUPONS)	02/23/00	03/28/00	CP0446049A	19 66	0 00
RETAIL SERVICE (COUPONS)	02/29/00	03/28/00	CP0453068A	21 76	0 00
RETAIL SERVICE (COUPONS)	02/23/00	03/28/00	CP0447932A	25 37	0 00
RETAIL SERVICE (COUPONS)	02/29/00	03/28/00	CP0452328A	30 70	0 00
RETAIL SERVICE (COUPONS)	02/21/00	03/28/00	CP0441633A	31 92	0 00
RETAIL SERVICE (COUPONS)	02/23/00	03/28/00	CP0445356A	33 09	0 00
RETAIL SERVICE (COUPONS)	02/28/00	03/28/00	CP0451168A	60 95	0 00
RETAIL SERVICE (COUPONS)	02/29/00	03/28/00	CP0454247A	63 92	0 00
RETAIL SERVICE (COUPONS)	02/22/00	03/28/00	CP0443174A	65 62	0 00
RETAIL SERVICE (COUPONS)	02/22/00	03/28/00	CP0444596A	88 49	0 00
RETAIL SERVICE (COUPONS)	02/29/00	03/28/00	CP0453140A	92 79	0 00
RETAIL SERVICE (COUPONS)	02/28/00	03/28/00	CP0450162A	103 36	0 00
RETAIL SERVICE (COUPONS)	02/28/00	03/28/00	CP0450250A	106 82	0 00
RETAIL SERVICE (COUPONS)	02/22/00	03/28/00	CP0444771A	145 00	0 00
RETAIL SERVICE (COUPONS)	02/21/00	03/28/00	CP0441554A	303 47	0 00
GMD - LA CROSSE	04/11/00	04/20/00	0090011365	1,814.76	-49 08
GMD WEST	CTP	04/17/00	0090011693	21,247.92	-461.77

DATE OF CHECK 05/02/00

AMOUNT OF CHECK \$4,983 88

Division	Invoice Date	Receipt Date	Inv No /Credit Request	Amount	Discount
PHOENIX	04/13/00	04/13/00	PHXFSP418153	-255.84	0.00
PHOENIX	03/29/00	03/29/00	PHX085691	-72.00	0.00
PHOENIX	04/24/00	04/24/00	PHX027175	-6,275.10	0.00
PHOENIX	04/20/00	04/20/00	PHX027075	-4,434.30	0.00
RETAIL SERVICE (COUPONS)	03/29/00	04/25/00	CP0481979	-1,346.36	0.00
SALT LAKE CITY	04/25/00	04/25/00	SLC116014	-925.11	0.00
SALT LAKE CITY	04/26/00	04/26/00	SLC116032	-847.44	0.00
SALT LAKE CITY	04/27/00	04/27/00	SLC195686	-800.00	0.00
RETAIL SERVICE (COUPONS)	03/29/00	04/25/00	CP0485352	-510.06	0.00
RETAIL SERVICE (COUPONS)	03/29/00	04/25/00	CP0482734	-484.92	0.00
RETAIL SERVICE (COUPONS)	03/28/00	04/25/00	CP0480574	-462.98	0.00
HAWAII	03/01/00	03/15/00	HAWM56995	-278.48	0.00
RETAIL SERVICE (COUPONS)	03/29/00	04/25/00	CP0484335	-266.61	0.00
GMD - LACROSSE	04/19/00	00/00/00	LAG00090011922P	-262.72	0.00
RETAIL SERVICE (COUPONS)	03/29/00	04/25/00	CP0484408	-225.45	0.00
NORTHERN CALIFORNIA	04/25/00	04/26/00	NCF401916	-170.41	0.00
RETAIL SERVICE (COUPONS)	03/29/00	04/25/00	CP0486234	-163.47	0.00
RETAIL SERVICE (COUPONS)	03/29/00	04/25/00	CP0482895	-132.02	0.00
RETAIL SERVICE (COUPONS)	03/29/00	04/25/00	CP0485725	-122.26	0.00
RETAIL SERVICE (COUPONS)	03/29/00	04/25/00	CP0483426	-106.91	0.00
RETAIL SERVICE (COUPONS)	03/29/00	04/25/00	CP0484048	-101.52	0.00
RETAIL SERVICE (COUPONS)	03/29/00	04/25/00	CP0485287	-96.07	0.00
RETAIL SERVICE (COUPONS)	03/29/00	04/25/00	CP0483630	-92.89	0.00
RETAIL SERVICE (COUPONS)	03/29/00	04/25/00	CP0484298	-73.19	0.00
RETAIL SERVICE (COUPONS)	03/30/00	04/25/00	CP0486515	-62.97	0.00
PHOENIX	04/25/00	04/25/00	PHX028561	-54.39	0.00
RETAIL SERVICE (COUPONS)	03/30/00	04/25/00	CP0486980	-50.04	0.00
GMD WEST	04/17/00	04/24/00	SGX401235	-44.94	0.00
FRESNO	04/25/00	04/26/00	FSF400931	-28.51	0.00
RETAIL SERVICE (COUPONS)	04/02/00	04/27/00	CP0487520	-28.15	0.00
RETAIL SERVICE (COUPONS)	03/30/00	04/25/00	CP0487029	-26.20	0.00
RETAIL SERVICE (COUPONS)	03/29/00	04/25/00	CP0484858	-24.09	0.00
RETAIL SERVICE (COUPONS)	03/29/00	04/25/00	CP0485180	-18.24	0.00
FRESNO	04/15/00	04/24/00	FSR400731	-13.26	0.00
RETAIL SERVICE (COUPONS)	03/29/00	04/25/00	CP0482379	-3.86	0.00
RETAIL SERVICE (COUPONS)	02/23/00	03/28/00	CP0447547A	3.96	0.00
RETAIL SERVICE (COUPONS)	02/24/00	03/28/00	CP0449365A	10.28	0.00