

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

PROOF OF CLAIM



s131572

In re
Fleming Companies, Inc

Case Number
03-10945

Scheduled Claim Ref # 2-F2-19198
YOUR CLAIM IS SCHEDULED AS
\$141 270 16 UNSECURED

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.

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.

Name of Creditor and Address

0354429379322

AUTHENTIC SPECIALTY FOODS
PO BOX 30358
LOS ANGELES CA 90030

Creditor Telephone Number () 909-631-2021

CREDITOR TAX ID #

75-1782453

ACCOUNT OR OTHER NUMBER BY WHICH
CREDITOR IDENTIFIES DEBTOR
PXU999928

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

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 \$ 177 83 \$ (unsecured) \$ (secured) \$ (unsecured priority) \$ 177 83 (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

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



11323

CWAP396-01 08/05/2002-06 30 DEDUCTION DOCUMENT
FLEMING, PHOENIX 151640 AUTHENTIC SPECIALTY FOODS DEDUCT # PXU999928
06022695200 9095900968

039 PAGE 1

REF INV 0090066456 INV DATE 07/17/2002 DEPT 100 GROCERY
REF PO 723117 00 DED DATE 08/05/2002 BROKER AC3 CO SALES
M-VEND 05860 ORD DATE 07/02/2002 MDSR JR MARTINEZ MANUEL

RC	UPC	ITEM	DESCRIPTION/COMMENT	WEIGHT	QTY	AMOUNT	EXT AMOUNT
MB			PICKUP ALLOWANCE			177 830	177 83 PICKUP ALLOWANCE
		CONTACT MARTINEZ MANUEL			** TOTAL AMOUNT DEDUCTED ** \$		177 83
			DO NOT PAY - TOTAL AMOUNT WILL BE DEDUCTED ON A REMITTANCE REFER TO DEDUCTION NUMBER ON ALL CORRESPONDENCE				

1
AUG 05 2002

1 4 4 0 0 0 0 0 1 4 0 0 - 0 0 0 1 - 7 0 0 1
0 8 / 0 5 / 0 2
0 7 / 0 4
3 0 1 4

**AUTHENTIC
SPECIALTY
FOODS, INC.**



August 5, 2002

Accounts Payable Dept
Fleming - CTP/Phoenix Div
P O Box 24900
Oklahoma City, OK 73124

RE Denial of Claim # PXU999928
ASF Invoice number 90066456
Check number

Accounts Payable,

Authentic Specialty Foods (ASF) cannot honor claim number PXU999928 received August 5, 2002 dated 7/17/2002 because the pickup allowance was given off-invoice. The pickup allowance of \$1.75 per hundred-weight was calculated as follows:

$$7,791.20 \text{ LBS} / 100 = 77.91 \text{ CWT}$$

$$77.91 \times 1.75 / \text{CST} = 136.34$$

Amount given off-invoice \$136.35

I have attached a copy of the claim, and a copy of the invoice for your review.

Authentic Specialty Foods requests repayment of this claim, in the amount of \$177.83.

If you have any questions, I can be reached at 909-631-2020, Monday through Friday, 8:30 AM to 4:30 PM (PDT).

Thank you,

A handwritten signature in cursive script that reads 'Lisa Anderson'.

Lisa Anderson
Accounts Receivable Analyst

**AUTHENTIC
SPECIALTY
FOODS, INC.**

4340 EUCALYPTUS AVE
CHINO, CA 91710

TEL (909) 631-2000
FAX (909) 631-2100



INVOICE # 90066456
DATE 07/17/2002

BROKER RE08 CO SALES

REGION RE0001 RE West

REMII IO
P O BOX 30358
LOS ANGELES,
CA 90030-0358,USA

BILL TO CTP/PHOENIX DIV

Page
2

QTY ORD	QTY SHIP	CODE#	PK SIZE	DESCRIPTION	UNITS	GR WT	GR PRICE	NET PRICE	TOTAL NET
56	56	04974	12/12oz	EMB SLC Jalapenos Escab UPC 10075386049742		700 0	8 68	8 68	486 08

TOTAL PICK UP ALLOWANCE(USD) 136 35

TTL ORD 519 000
TTL SHIP 519 000
TTL GROSS AMOUNT 7 149 44
TTL WEIGHT SHIPPED 7 791 200

TTL INVOICE AMOUNT NET OF ALLOWANCES(USD) 7 013 09
CASH DISCOUNT(USD) 142 99
PAYMENT POSTMARKED BY 07/27/2002 6,870 10

**AUTHENTIC
SPECIALTY
FOODS, INC.**4340 EUCALYPTUS AVE
CHINO, CA 91710TEL (909) 631-2000
FAX (909) 631-2100**INVOICE # 90066456**
DATE 07/17/2002

BROKER RE08 CO SALES

REGION RE0001 RE West

REMIT TO
P O BOX 30358
LOS ANGELES,
CA 90030-0358,USASOLD TO ASS541
FLEM PHOENIX, AZ
624 S 25TH AVE
PHOENIX AZ 85009
USACUSTOMER P O # 723117-PX
SALES ORDER # 38240
SALES ORDER DATE 07/05/2002
SHIPPING DATE 07/17/2002
PRICING DATE 07/12/2002
ADDITIONAL

Repeat printout

WAREHOUSE ASF CHINO (Southern Calif)
B/L NUMBER 80044676
FREIGHT PICK UP(TRUCKLOAD PRICE)RETAIL
SHIP VIASHIP TO ASS541
FLEM PHOENIX AZ
624 S 25TH AVE
PHOENIX AZ 85009**BILL TO ASS540**
CTP/PHOENIX DIV
FLEMING INC
P O BOX 24900
OKLAHOMA CITY OK 73124
USA**PAYMENT TERMS** 10 days 2% 30 net
TERMS ARE FROM DATE OF INVOICE NOT CONTINGENT UPON
DELIVERY NO ANTICIPATION CASH DISCOUNT IS COMPUTED
ON GROSS(LIST PRICE) CASH DISCOUNT CAN BE EARNED
IF PAYMENT IS POSTMARKED **07/27/2002**

QTY	ORD	QTY SHIP	CODE#	PK SIZE	DESCRIPTION	UNITS	GR WT	GR PRICE	ALLOWANCES	NET PRICE	TOTAL NET
18		18	01135	12/12oz	LV Green Taco Sauce Mild UPC 10072101011350		327 6	16 08		16 08	289 44
78		78	01145	12/8oz	LV Salsa Brava Hot UPC 10072101011459		936 0	12 00		12 00	936 00
28		28	01148	12/16oz	LV Salsa Suprema Mild UPC 10072101011480		568 4	20 64		20 64	577 92
14		14	01151	12/16oz	LV Salsa Suprema Medium UPC 10072101011510		284 2	20 64		20 64	288 96
42		42	01220	12/16oz	LV Thick 'N Chunky Mild UPC 10072101012203		852 6	22 68		22 68	952 56
28		28	01260	12/16OZ	LV T&C VERDE MED UPC 10072101012609		568 4	22 68		22 68	635 04
1		1	04854	12/32oz	EMB Sliced Nopalitos UPC 10075386048547		39 0	20 52		20 52	20 52
132		132	04858	12/7oz	EMB Chipotle Peppers UPC 10075386048585		990 0	9 89		9 89	1,305 48
42		42	04868	12/12oz	EMB Chipotle Peppers UPC 10075386048684		525 0	14 32		14 32	601 44
80		80	04966	12/26oz	EMB WHL Jalapenos Escab UPC 10075386049667		2,000 0	13 20		13 20	1 056 00

FlemingTEXAS COMMERCE
SAN ANGELO, TX

23492860

Box 26647, Oklahoma City, OK 73128

No

Date

08/12/02

VOID VOID VOID

Pay

Pay
To
The
Order
Of**AUTHENTIC SPECIALTY FOODS**
PO BOX 30358
LOS ANGELES, CA 90030COPY -- NOT NEGOTIABLE
COPY -- NOT NEGOTIABLE
COPY -- NOT NEGOTIABLE
COPY -- NOT NEGOTIABLE

INVOICE DETAIL ONLY -- NOT NEGOTIABLE

Fleming

151640

0093

When corresponding refer to ==> 23492860

Division	Invoice Date	Receipt Date	Inv No /Credit Request	Amount	Discount
NORTHERN CALIFORNIA	07/12/02	07/17/02	NCR203180 UNI 719-UNI 720	-231.12	0.00
CORPORATE CATEGORY MARKETING	07/31/02	07/31/02	PXB000553 FSS 540-541	-225.05	0.00
CORPORATE CATEGORY MARKETING	08/07/02	08/07/02	PXC212259	-219.91	0.00
PHOENIX	07/05/02	08/07/02	PXR202605	-198.26	0.00
CORPORATE CATEGORY MARKETING	07/31/02	07/31/02	PXB000551	-189.80	0.00
CORPORATE CATEGORY MARKETING	08/07/02	08/07/02	PXC211884	-186.91	0.00
PHOENIX CTP	07/29/02	07/30/02	PXU999965	-185.05	0.00
CORPORATE CATEGORY MARKETING	08/07/02	08/07/02	PXC212261	-182.43	0.00
CORPORATE CATEGORY MARKETING	08/07/02	08/07/02	PXC211894	-181.44	0.00
PHOENIX CTP	07/17/02	07/18/02	PXU999928	-177.85	0.00
RETAIL SERVICE (COUPONS)	07/05/02	07/31/02	CP0582111	-172.42	0.00
RETAIL SERVICE (COUPONS)	07/17/02	08/07/02	CP0590745	-171.03	0.00
CORPORATE CATEGORY MARKETING	08/07/02	08/07/02	NCC210374 UNI 719-720	-170.64	0.00
CORPORATE CATEGORY MARKETING	08/07/02	08/07/02	PXC211886	-155.12	0.00
CORPORATE CATEGORY MARKETING	08/07/02	08/07/02	PXC211901	-150.00	0.00
CORPORATE CATEGORY MARKETING	07/31/02	07/31/02	PXB000554	-147.87	0.00
RETAIL SERVICE (COUPONS)	07/10/02	07/31/02	CP0585497	-144.88	0.00
GMD WEST	07/15/02	08/06/02	SGW020958 FIC 441-440	-141.08	0.00
RETAIL SERVICE (COUPONS)	07/08/02	07/31/02	CP0584115	-137.28	0.00
CORPORATE CATEGORY MARKETING	08/07/02	08/07/02	PXC211911-	-129.60	0.00
RETAIL SERVICE (COUPONS)	07/11/02	07/31/02	CP0586739	-121.15	0.00
CORPORATE CATEGORY MARKETING	08/07/02	08/07/02	PXC211883	-116.67	0.00
GMD MEMPHIS CTP	07/26/02	08/01/02	MGU908281 FIC 515-517	-102.80	0.00
GMD - KING OF PRUSSIA	08/01/02	08/01/02	KGX802374 FIC 520-521	-100.00	0.00
CORPORATE CATEGORY MARKETING	08/07/02	08/07/02	PXC211912	-96.00	0.00
RETAIL SERVICE (COUPONS)	07/05/02	07/31/02	CP0582213	-91.96	0.00
CORPORATE CATEGORY MARKETING	08/07/02	08/07/02	PXC211904	-91.38	0.00
CORPORATE CATEGORY MARKETING	08/07/02	08/07/02	PXC211888	-79.80	0.00
RETAIL SERVICE (COUPONS)	07/11/02	07/31/02	CP0587692	-73.19	0.00
RETAIL SERVICE (COUPONS)	07/10/02	07/31/02	CP0584839	-72.06	0.00
RETAIL SERVICE (COUPONS)	07/08/02	07/31/02	CP0583931	-70.22	0.00
CORPORATE CATEGORY MARKETING	08/07/02	08/07/02	PXC211903	-66.00	0.00
CORPORATE CATEGORY MARKETING	08/07/02	08/07/02	NCC210790 UNI 719-720	-64.22	0.00
RETAIL SERVICE (COUPONS)	07/17/02	08/07/02	CP0590839	-63.78	0.00
FRESNO	07/13/02	08/08/02	FSW020817 FIC 458-459	-60.16	0.00
GMD WEST - FIC 441-440	08/07/02	06/10/02	SGX866509	-59.99	0.00
CORPORATE CATEGORY MARKETING	08/07/02	08/07/02	PXC211893	-42.00	0.00

Fleming

Box 20047 Oklahoma City OK 73120

TEXAS COMMERCE
SAN ANGELO, TX

23492860 64-88/ 1113

UNION
BANK OF
CALIFORNIA.

No.

LC

Date

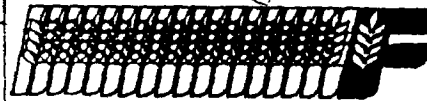
Amount

08/12/02 \$*****49,398.72*

Pay

FORTY NINE THOUSAND THREE HUNDRED NINETY EIGHT DOLLARS AND

72/100

Pay
To
The
Order
OfAUTHENTIC SPECIALTY FOODS
PO BOX 30358
LOS ANGELES, CA 90030

Unique Character Facsimile Signature

⑈23492860⑈ ⑆111300880⑆06300036⑆60⑈

LOCKBOX
30358BATCH
1ITEM
15IMAGE
15DATE
August 16, 2002AMOUNT
\$ 49,398.7214-27422
70**Fleming**

151640

0093

When corresponding refer to == => 23492860

Division	Invoice Date	Receipt Date	Inv No /Credit Request	Amount	Discount
HAWAII	07/12/02	07/12/02	070026	-2 25	0 00
HAWAII	07/12/02	07/12/02	070496	-1.59	0 00
HAWAII	06/16/02	06/30/02	H1M18901	-177.00	0 00
HAWAII	07/19/02	07/19/02	172D48PRAD		
HAWAII	08/01/02	08/01/02	PXB00054		
CORPORATE CATEGORY MARKETING	06/12/02	08/01/02	GMD82685	-8,000 00	0 00
CORPORATE CATEGORY MARKETING	07/31/02	07/31/02	PXB000541	-5,712 00	0 00
CORPORATE CATEGORY MARKETING	07/31/02	07/31/02	PXB000556	-3,771 96	0 00
CORPORATE CATEGORY MARKETING	07/31/02	07/31/02	PXB000540	-3,410 48	0 00
CORPORATE CATEGORY MARKETING	07/31/02	07/31/02	PXB000550	-2,989 75	0 00
RETAIL SERVICE (COUPONS)	07/18/02	08/07/02	CP0591813	-2,625 75	0 00
RETAIL SERVICE (COUPONS)	07/15/02	08/07/02	CP0589248	-1,632 69	0 00
CORPORATE CATEGORY MARKETING	07/31/02	07/31/02	PXB000555	-1,612 80	0 00
CORPORATE CATEGORY MARKETING	07/31/02	07/31/02	PXB000537	-1,339 53	0 00
CORPORATE CATEGORY MARKETING	07/31/02	07/31/02	PXB000542	-1,320 00	0 00
CORPORATE CATEGORY MARKETING	07/31/02	07/31/02	PXB000544	-1,319 75	0 00
RETAIL SERVICE (COUPONS)	07/11/02	08/07/02	CP0588121	-1,312 75	0 00
CORPORATE CATEGORY MARKETING	07/31/02	07/31/02	PXB000548	-726 60	0 00
CORPORATE CATEGORY MARKETING	08/07/02	08/07/02	PXC211898	-721 92	0 00
CORPORATE CATEGORY MARKETING	07/31/02	07/31/02	PXB000539	-546.00	0 00
CORPORATE CATEGORY MARKETING	07/31/02	07/31/02	PXB000544	-506.10	0 00
CORPORATE CATEGORY MARKETING	07/31/02	07/31/02	PXB000552	-504.96	0 00
CORPORATE CATEGORY MARKETING	07/31/02	07/31/02	KCC210021	-483.84	0 00
CORPORATE CATEGORY MARKETING	08/06/02	08/06/02	FSC210136	-458 24	0 00
CORPORATE CATEGORY MARKETING	08/07/02	08/07/02	PXC211885	-435.24	0 00
CORPORATE CATEGORY MARKETING	07/31/02	07/31/02	PXB000545	-348 72	0 00
CORPORATE CATEGORY MARKETING	07/31/02	07/31/02	PXB000549	-309.60	0 00
CORPORATE CATEGORY MARKETING	07/31/02	07/31/02	PXB000546	-307.42	0 00
RETAIL SERVICE (COUPONS)	07/18/02	08/07/02	CP0591925	-289.12	0 00
CORPORATE CATEGORY MARKETING	08/07/02	08/07/02	NCC210227	-283 92	0 00
CORPORATE CATEGORY MARKETING	07/31/02	07/31/02	PXB000543	-277 20	0 00
CORPORATE CATEGORY MARKETING	07/31/02	07/31/02	PXB000547	-268 80	0 00
RETAIL SERVICE (COUPONS)	07/10/02	07/31/02	CP0586283	-253.90	0 00
RETAIL SERVICE (COUPONS)	07/16/02	08/07/02	CP0590023	-252.00	0 00
CORPORATE CATEGORY MARKETING	08/07/02	08/07/02	PXC212340	-247.48	0 00
CORPORATE CATEGORY MARKETING	08/07/02	08/07/02	PXC212260	-244 19	0 00
CORPORATE CATEGORY MARKETING	08/07/02	08/07/02	PXC211895	-242 40	0 00

Fleming

Box 26647, Oklahoma City, OK 73126

TEXAS COMMERCE
SAN ANGELO, TX

23492860

No.

Date

08/12/02

*VOID-VOID-VOID

Pay
To
The
Order
Of

AUTHENTIC SPECIALTY FOODS
PO BOX 30358
LOS ANGELES, CA 90030

COPY -- NOT NEGOTIABLE
**** COPY -- NOT NEGOTIABLE
**** COPY -- NOT NEGOTIABLE
**** COPY -- NOT NEGOTIABLE

INVOICE DETAIL ONLY -- NOT NEGOTIABLE

Fleming

151640

0093

When corresponding refer to ==> 23492860

Division	Invoice Date	Receipt Date	Inv No /Credit Request	Amount	Discount
CORPORATE CATEGORY MARKETING	08/07/02	08/07/02	PXC211913	-36 96	0 00
CORPORATE CATEGORY MARKETING	08/07/02	08/07/02	PXC211900	-36 00	0 00
CORPORATE CATEGORY MARKETING	08/07/02	08/07/02	PXC211887	-34.16	0.00
CORPORATE CATEGORY MARKETING	08/07/02	08/07/02	PXC211905	-33.00	0.00
CORPORATE CATEGORY MARKETING	08/07/02	08/07/02	PXC211896	-31.68	0.00
GMD MEMPHIS	06/28/02	08/08/02	MGR202792	-29 50	0 00
CORPORATE CATEGORY MARKETING	08/07/02	08/07/02	PXC211889	-25 20	0 00
LACROSSE	07/19/02	08/06/02	LCR070057	-23 41	0 00
CORPORATE CATEGORY MARKETING	08/07/02	08/07/02	PXC211891	-21.60	0.00
RETAIL SERVICE (COUPONS)	07/16/02	08/07/02	CP0590104	-21.07	0.00
CORPORATE CATEGORY MARKETING	08/07/02	08/07/02	PXC211899	-21.00	0.00
CORPORATE CATEGORY MARKETING	08/07/02	08/07/02	PXC211890	-16 80	0 00
GMD - DALLAS	06/28/02	08/01/02	DLR202620	-16 50	0 00
GMD - DALLAS	06/28/02	08/02/02	DLR202971	-15 08	0 00
CORPORATE CATEGORY MARKETING	08/07/02	08/07/02	PXC211897	-14.40	0.00
GMD MEMPHIS	06/28/02	08/08/02	MGR202745	-13.13	0.00
CORPORATE CATEGORY MARKETING	08/07/02	08/07/02	PXC211892	-12.60	0.00
GMD - KING OF PRUSSIA	08/05/02	08/05/02	KGX802524	-8 00	0 00
LACROSSE	07/19/02	08/06/02	LCR070056	-0 75	0 00
GMD - KING OF PRUSSIA	07/03/02	08/07/02	KGX801648PB	6 55	0 00
RETAIL SERVICE (COUPONS)	06/06/02	07/03/02	CP0556938A	-47.48	0.00
RETAIL SERVICE (COUPONS)	06/13/02	07/10/02	CP0562916A	226.89	0.00
RETAIL SERVICE (COUPONS)	06/13/02	07/10/02	CP0561526A	355.86	0 00
RETAIL SERVICE (COUPONS)	06/13/02	07/10/02	CP0562744A	531.48	0 00
PHOENIX	05/22/02	07/03/02	PXG208804	680 40	0 00
GMD - KING OF PRUSSIA CTP	07/25/02	07/28/02	0090067073	1,875 36	-42 79
GMD - LACROSSE	06/05/02	06/12/02	90063693	2,667.93	-53.36
GMD MEMPHIS CTP	07/22/02	07/23/02	0090066787	4,271.31	-94.04
PHOENIX CTP	07/17/02	07/18/02	0090066456	7,013.09	-167.20
PHOENIX CTP	07/17/02	07/18/02	0090066455	8,623 69	-176 08
PHOENIX CTP	07/29/02	07/30/02	0090067306	9,030 07	-184 31
SALT LAKE CITY CTP	07/23/02	07/24/02	0090066923	13,116 59	-263 58
GMD WEST CTP	03/28/02	08/05/02	90058548	13,260.00	-265.20
GMD WEST CTP	07/23/02	07/24/02	0090066922	14,057.20	-281.13
GMD WEST CTP	07/29/02	07/30/02	0090067318	14,150.54	-283.30
PHOENIX CTP	07/29/02	07/30/02	0090067307	22,440 00	-448 80
PHOENIX CTP	07/29/02	07/30/02	0090067308	22,440 00	-448 80