

|                                                                        |                       |
|------------------------------------------------------------------------|-----------------------|
| <b>UNITED STATES BANKRUPTCY COURT<br/>FOR THE DISTRICT OF DELAWARE</b> | <b>PROOF OF CLAIM</b> |
|------------------------------------------------------------------------|-----------------------|



562418

Bar Date Ref # 2-NVM-21038

|                                    |                                      |
|------------------------------------|--------------------------------------|
| In re<br><i>Richmar Foods, Inc</i> | Case Number<br><i>03-10972 (MFW)</i> |
|------------------------------------|--------------------------------------|

**NOTE** This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A "request" for payment of an administrative expense may be filed pursuant to 11 U.S.C. § 503.

**Name of Creditor and Address**

*Attn: Tracy Brown-Allen* 0354653562418  
*Kimberly Clark*  
*PO Box 730338 520 W Summit Hill Dr*  
*Dallas TX 75273 Knoxville, TN 37902*

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

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

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

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

Creditor Telephone Number *(865) 541-7604*

|                                        |                                                                               |                                                                                                                       |
|----------------------------------------|-------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------|
| CREDITOR TAX ID #<br><i>39-0394230</i> | ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR<br><i>Various</i> | Check here <input type="checkbox"/> replaces or <input type="checkbox"/> amends a previously filed claim dated _____. |
|----------------------------------------|-------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------|

**1 BASIS FOR CLAIM**

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

Your social security number \_\_\_\_\_  
 Unpaid compensation for services performed from \_\_\_\_\_ to \_\_\_\_\_  
 (date) (date)

**2 DATE DEBT WAS INCURRED** *11/7/01 - 4/11/03*

**3 IF COURT JUDGMENT, DATE OBTAINED**

|                                                    |                                    |                                             |                                |
|----------------------------------------------------|------------------------------------|---------------------------------------------|--------------------------------|
| <b>4 TOTAL AMOUNT OF CLAIM AS OF PETITION DATE</b> | <i>\$ 3,863,848.91</i> (unsecured) | <i>\$ 2,394,256.54</i> (unsecured priority) | <i>\$ 6,258,105.45</i> (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 arrangement 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) *Reclamation*

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 USE ONLY

**FILED**

SEP 15 2003

**BMC**

Fleming Companies Claim



12793

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)

*Ted C. Barker (Cred. Manager)*

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**

# Kimberly-Clark Corporation

Statement Date  
8/2  
11/07/01 - 04/11/

Co , Inc  
#145985  
26026  
na City, OK 73126

**STATEMENT**

Remit To  
Kimberly-Clark  
P O Box 915003  
Dallas, TX 75391-5003

Number 2130451000  
IV 21

Your Credit Representative Tracy Brown-Allen  
800-321-1435 x

| Invoice Date | Invoice Number | Store Number | Purchase Order Number | Gross Amount Of Invoice | Cash Discount Available | Net Amount Of Invoice |
|--------------|----------------|--------------|-----------------------|-------------------------|-------------------------|-----------------------|
| 11/7/2001    | DED MAU948955  |              |                       | \$1 747 62              |                         | \$                    |
| 12/11/2001   | NJT400108      |              |                       | \$5 402 40              |                         | \$                    |
| 12/28/2001   | NAU947619      |              |                       | \$448 00                |                         |                       |
| 12/28/2001   | NAU948356      |              |                       | \$1 379 79              |                         | \$                    |
| 1/16/2002    | NEU924273      |              |                       | \$1 866 24              |                         | \$                    |
| 1/16/2002    | NEU926902      |              |                       | \$1 192 56              |                         | \$                    |
| 1/19/2002    | INW020050      |              |                       | \$4 429 75              |                         | \$                    |
| 1/19/2002    | INW020077      |              |                       | \$3 514 16              |                         | \$                    |
| 3/20/2002    | NAX000345      |              |                       | \$27 000 00             |                         | \$2                   |
| 3/26/2002    | MAS53172       |              |                       | \$3 950 32              |                         | \$                    |
| 3/26/2002    | NCG313516      |              |                       | \$7 435 83              |                         | \$                    |
| 3/26/2002    | NAU946070      |              |                       | \$224 00                |                         |                       |
| 3/26/2002    | NAU946449      |              |                       | \$336 00                |                         |                       |
| 3/26/2002    | NAU946462      |              |                       | \$168 00                |                         |                       |
| 3/26/2002    | NAU946463      |              |                       | \$224 00                |                         |                       |
| 3/26/2002    | NAU946857      |              |                       | \$140 00                |                         |                       |
| 3/26/2002    | NAU946863      |              |                       | \$812 00                |                         |                       |
| 3/26/2002    | NAU947620      |              |                       | \$510 00                |                         |                       |
| 3/26/2002    | NAU948216      |              |                       | \$330 00                |                         |                       |
| 3/26/2002    | NAU948217      |              |                       | \$224 00                |                         |                       |

|                             |  |  |
|-----------------------------|--|--|
| Pay Gross Statement Amount: |  |  |
| or                          |  |  |
| Pay Net Statement Amount:   |  |  |

Kimberly-Clark Corporation

Statement Date  
8/2  
11/07/01 - 04/11/

Co , Inc  
#145985  
26026  
na City, OK 73126

STATEMENT

Remit To  
Kimberly-Clark  
P O Box 915003  
Dallas, TX 75391-5003

Number 2130451000  
V 21

Your Credit Representative Tracy Brown-Allen  
800-321-1435 x

| Invoice Date | Invoice Number | Store Number | Purchase Order Number | Gross Amount Of Invoice | Cash Discount Available | Net Amount Of Invoice |
|--------------|----------------|--------------|-----------------------|-------------------------|-------------------------|-----------------------|
| 3/26/2002    | NAU948820      |              |                       | \$420 00                |                         |                       |
| 3/26/2002    | NAU949159      |              |                       | \$140 00                |                         |                       |
| 3/26/2002    | NAU949160      |              |                       | \$140 00                |                         |                       |
| 3/26/2002    | NAU949164      |              |                       | \$504 00                |                         |                       |
| 3/26/2002    | NAU949167      |              |                       | \$476 00                |                         |                       |
| 3/26/2002    | NAU949175      |              |                       | \$308 00                |                         |                       |
| 3/26/2002    | NAU949838      |              |                       | \$196 00                |                         |                       |
| 3/27/2002    | NAX000459      |              |                       | \$1 500 00              |                         | \$                    |
| 3/27/2002    | NAX005117      |              |                       | \$350 00                |                         |                       |
| 3/27/2002    | NAX005363      |              |                       | \$1 050 00              |                         | \$                    |
| 3/27/2002    | NAX005386      |              |                       | \$1 400 00              |                         | \$                    |
| 3/27/2002    | NAX002479      |              |                       | \$1 000 00              |                         | \$                    |
| 3/27/2002    | NAX002514      |              |                       | \$1 000 00              |                         | \$                    |
| 3/27/2002    | NAX002557      |              |                       | \$1 000 00              |                         | \$                    |
| 3/27/2002    | NAX002587      |              |                       | \$1 000 00              |                         | \$                    |
| 3/27/2002    | NAX002367      |              |                       | \$1 000 00              |                         | \$                    |
| 3/27/2002    | NAX002629      |              |                       | \$1 000 00              |                         | \$                    |
| 3/27/2002    | NAX002666      |              |                       | \$1 000 00              |                         | \$                    |
| 3/27/2002    | NAX002675      |              |                       | \$1 000 00              |                         | \$                    |
| 3/27/2002    | NAX440038      |              |                       | \$500 00                |                         |                       |

|                             |  |  |
|-----------------------------|--|--|
| Pay Gross Statement Amount: |  |  |
| or                          |  |  |
| Pay Net Statement Amount:   |  |  |

Kimberly-Clark Corporation

Statement Date  
8/21/01  
11/07/01 - 04/11/02

Co., Inc  
#145985  
26026  
Tulsa City, OK 73126

STATEMENT

Remit To  
Kimberly-Clark  
P O Box 915003  
Dallas, TX 75391-5003

Account Number 2130451000  
INV 21

Your Credit Representative Tracy Brown-Allen  
800-321-1435 x2222

| Invoice Date | Invoice Number | Store Number | Purchase Order Number | Gross Amount Of Invoice | Cash Discount Available | Net Amount Of Invoice |
|--------------|----------------|--------------|-----------------------|-------------------------|-------------------------|-----------------------|
| 4/2/2002     | TGW000621      |              |                       | \$109 38                |                         |                       |
| 4/2/2002     | KCW002920      |              |                       | \$444 06                |                         |                       |
| 4/2/2002     | KCW002932      |              |                       | \$228 10                |                         |                       |
| 4/2/2002     | KCW003058      |              |                       | \$598 26                |                         |                       |
| 4/2/2002     | KCW003079      |              |                       | \$325 09                |                         |                       |
| 4/2/2002     | KCW003214      |              |                       | \$333 33                |                         |                       |
| 4/2/2002     | KCW003370      |              |                       | \$503 83                |                         |                       |
| 4/2/2002     | KCW003396      |              |                       | \$682 49                |                         |                       |
| 4/2/2002     | KCW003544      |              |                       | \$270 14                |                         |                       |
| 4/2/2002     | KCW003558      |              |                       | \$378 25                |                         |                       |
| 4/2/2002     | KCW003704      |              |                       | \$1 065 45              |                         | \$                    |
| 4/2/2002     | KCW003726      |              |                       | \$171 59                |                         |                       |
| 4/2/2002     | KCW003878      |              |                       | \$590 06                |                         |                       |
| 4/2/2002     | KCW003904      |              |                       | \$389 63                |                         |                       |
| 4/2/2002     | KCW004074      |              |                       | \$873 43                |                         |                       |
| 4/2/2002     | KCW004096      |              |                       | \$251 67                |                         |                       |
| 4/3/2002     | PXU970794      |              |                       | \$203 16                |                         |                       |
| 4/3/2002     | GAW087219      |              |                       | \$500 00                |                         |                       |
| 4/3/2002     | GAU939354      |              |                       | \$914 76                |                         |                       |
| 4/3/2002     | NEU920092      |              |                       | \$2 966 04              |                         | \$                    |

|                             |  |  |
|-----------------------------|--|--|
| Pay Gross Statement Amount: |  |  |
| or                          |  |  |
| Pay Net Statement Amount:   |  |  |

# Kimberly-Clark Corporation

Statement Date  
8/2  
11/07/01 - 04/11/

Co, Inc  
#145985  
26026  
na City, OK 73126

## STATEMENT

Remit To  
Kimberly-Clark  
P O Box 915003  
Dallas, TX 75391-5003

Number 2130451000  
V 21

Your Credit Representative Tracy Brown-Alle  
800-321-1435 x

| Invoice Date | Invoice Number | Store Number | Purchase Order Number | Gross Amount Of Invoice | Cash Discount Available | Net Amount Of Invoice |
|--------------|----------------|--------------|-----------------------|-------------------------|-------------------------|-----------------------|
| 4/3/2002     | KCU943712      |              |                       | \$1 295 40              |                         | \$                    |
| 4/3/2002     | OKU940468      |              |                       | \$4 440 20              |                         | \$                    |
| 4/3/2002     | OKU941153      |              |                       | \$685 80                |                         |                       |
| 4/3/2002     | PXT402674      |              |                       | \$619 20                |                         |                       |
| 4/3/2002     | GAT413483      |              |                       | \$381 23                |                         |                       |
| 4/3/2002     | GAX002108      |              |                       | \$500 00                |                         |                       |
| 4/3/2002     | GAX001911      |              |                       | \$500 00                |                         |                       |
| 4/3/2002     | GAX001916      |              |                       | \$500 00                |                         |                       |
| 4/3/2002     | PXT404382      |              |                       | \$853 08                |                         |                       |
| 4/9/2002     | LFV026539      |              |                       | \$604 80                |                         |                       |
| 4/9/2002     | LFW039673      |              |                       | \$1 851 23              |                         | \$                    |
| 4/9/2002     | LFW039740      |              |                       | \$312 78                |                         |                       |
| 4/9/2002     | LFW040028      |              |                       | \$512 84                |                         |                       |
| 4/9/2002     | LFW040041      |              |                       | \$204 32                |                         |                       |
| 4/9/2002     | LFW040166      |              |                       | \$537 37                |                         |                       |
| 4/9/2002     | INW100029      |              |                       | \$3 827 68              |                         | \$                    |
| 4/9/2002     | INW100054      |              |                       | \$2 200 82              |                         | \$                    |
| 4/9/2002     | INW100122      |              |                       | \$2 070 56              |                         | \$                    |
| 4/9/2002     | INW100150      |              |                       | \$3 794 28              |                         | \$                    |
| 4/9/2002     | INW100250      |              |                       | \$3 330 99              |                         | \$                    |

|                             |  |  |
|-----------------------------|--|--|
| Pay Gross Statement Amount: |  |  |
| or                          |  |  |
| Pay Net Statement Amount:   |  |  |

# Kimberly-Clark Corporation

Statement Date

8/2

11/07/01 - 04/11/

Co , Inc  
#145985  
26026  
na City, OK 73126

## STATEMENT

Remit To  
Kimberly-Clark  
P O Box 915003  
Dallas, TX 75391-5003

Number 2130451000

Your Credit Representative

Tracy Brown-Alle

IV 21

800-321-1435 x

| Invoice Date | Invoice Number | Store Number | Purchase Order Number | Gross Amount Of Invoice | Cash Discount Available | Net Amount Of Invoice |
|--------------|----------------|--------------|-----------------------|-------------------------|-------------------------|-----------------------|
| 4/9/2002     | INW100279      |              |                       | \$3 330 98              |                         | \$                    |
| 4/9/2002     | INW100424      |              |                       | \$5 373 54              |                         | \$                    |
| 4/9/2002     | INW100453      |              |                       | \$3 239 20              |                         | \$                    |
| 4/9/2002     | LFW704153      |              |                       | \$1 077 13              |                         | \$                    |
| 4/9/2002     | LFW704155      |              |                       | \$1 196 87              |                         | \$                    |
| 4/9/2002     | LFW704168      |              |                       | \$1 691 65              |                         | \$                    |
| 4/9/2002     | LFW704185      |              |                       | \$746 21                |                         |                       |
| 4/9/2002     | LFW020169      |              |                       | \$224 09                |                         |                       |
| 4/9/2002     | LFW020207      |              |                       | \$1 700 81              |                         | \$                    |
| 4/10/2002    | OKW230105      |              |                       | \$335 84                |                         |                       |
| 4/10/2002    | NCG331846      |              |                       | \$3 011 16              |                         | \$                    |
| 4/10/2002    | NCW801191      |              |                       | \$110 83                |                         |                       |
| 4/10/2002    | FSW700206      |              |                       | \$1 586 74              |                         | \$                    |
| 4/10/2002    | FSW700963      |              |                       | \$3 071 76              |                         | \$                    |
| 4/10/2002    | FSW700964      |              |                       | \$1 324 72              |                         | \$                    |
| 4/10/2002    | NCW801316      |              |                       | \$154 39                |                         |                       |
| 4/10/2002    | NCG144935      |              |                       | \$593 04                |                         |                       |
| 4/10/2002    | NCG145296      |              |                       | \$8 912 47              |                         | \$                    |
| 4/10/2002    | FSW701455      |              |                       | \$546 25                |                         |                       |
| 4/10/2002    | NCY082213      |              |                       | \$451 00                |                         |                       |

Pay Gross Statement Amount:

or

Pay Net Statement Amount:

# Kimberly-Clark Corporation

Statement Date  
8/2  
11/07/01 - 04/11/

Co , Inc  
#145985  
26026  
na City, OK 73126

**STATEMENT**

Remit To  
Kimberly-Clark  
P O Box 915003  
Dallas, TX 75391-5003

Number 2130451000  
IV 21

Your Credit Representative Tracy Brown-Allen  
800-321-1435 x

| Invoice Date | Invoice Number | Store Number | Purchase Order Number | Gross Amount Of Invoice | Cash Discount Available | Net Amount Of Invoice |
|--------------|----------------|--------------|-----------------------|-------------------------|-------------------------|-----------------------|
| 4/10/2002    | NCG146061      |              |                       | \$2 376 40              |                         | \$                    |
| 4/10/2002    | FSW701583      |              |                       | \$996 14                |                         |                       |
| 4/10/2002    | NCG656480      |              |                       | \$3 626 04              |                         | \$                    |
| 4/10/2002    | FSG044875      |              |                       | \$957 60                |                         |                       |
| 4/10/2002    | INW100461      |              |                       | \$4 920 73              |                         | \$                    |
| 4/10/2002    | INW100565      |              |                       | \$3 843 99              |                         | \$                    |
| 4/10/2002    | FSW701715      |              |                       | \$1 708 37              |                         | \$                    |
| 4/10/2002    | INW020158      |              |                       | \$3 347 31              |                         | \$                    |
| 4/10/2002    | INW020184      |              |                       | \$2 358 23              |                         | \$                    |
| 4/11/2002    | NAX064537      |              |                       | \$2 000 00              |                         | \$                    |
| 4/11/2002    | NAX003080      |              |                       | \$2 000 00              |                         | \$                    |
| 4/11/2002    | NAX003218      |              |                       | \$600 00                |                         |                       |
| 4/11/2002    | NAY003040      |              |                       | \$3 000 00              |                         | \$                    |
| 4/11/2002    | NAX003651      |              |                       | \$600 00                |                         |                       |
| 4/11/2002    | NAX003888      |              |                       | \$300 00                |                         |                       |
| 4/11/2002    | NAX003889      |              |                       | \$300 00                |                         |                       |
| 4/11/2002    | NAX000306      |              |                       | \$4 000 00              |                         | \$                    |
| 4/11/2002    | NAX000567      |              |                       | \$3 600 00              |                         | \$                    |
| 4/11/2002    | NAX000362      |              |                       | \$3 000 00              |                         | \$                    |
| 4/11/2002    | NAX000633      |              |                       | \$300 00                |                         |                       |

|                             |  |  |
|-----------------------------|--|--|
| Pay Gross Statement Amount: |  |  |
| or                          |  |  |
| Pay Net Statement Amount:   |  |  |

# Kimberly-Clark Corporation

Co., Inc.  
#145985  
x 26026  
ma City, OK 73126

## STATEMENT

Remit To  
Kimberly-Clark  
P O Box 915003  
Dallas, TX 75391-5003

Statement Date  
8/2  
11/07/01 - 04/11

Statement Number 2130451000  
DIV 21

Your Credit Representative Tracy Brown-Allen  
800-321-1435 x

| Invoice Date | Invoice Number | Store Number | Purchase Order Number | Gross Amount Of Invoice | Cash Discount Available | Net Amount Of Invoice |
|--------------|----------------|--------------|-----------------------|-------------------------|-------------------------|-----------------------|
| 4/11/2002    | NAX001314      |              |                       | \$4 700 00              |                         |                       |
| 4/11/2002    | NAX001315      |              |                       | \$120 00                |                         |                       |
| 4/11/2002    | NAX001338      |              |                       | \$600 00                |                         |                       |
| 4/11/2002    | NAX001707      |              |                       | \$900 00                |                         |                       |
| 4/11/2002    | NAX441028      |              |                       | \$3 000 00              |                         |                       |
| 5/2/2002     | WWX105697      |              |                       | \$1 000 00              |                         |                       |
| 5/2/2002     | WWX105803      |              |                       | \$1 000 00              |                         |                       |
| 5/2/2002     | WWX105855      |              |                       | \$1 000 00              |                         |                       |
| 5/2/2002     | WWX105775      |              |                       | \$1 000 00              |                         |                       |
| 5/7/2002     | FSW020183      |              |                       | \$882 46                |                         |                       |
| 5/10/2002    | DED PXU997217  |              |                       | \$1 889 57              |                         |                       |
| 5/16/2002    | MEW118973      |              |                       | \$371 48                |                         |                       |
| 5/17/2002    | DED PXU997453  |              |                       | \$1 015 20              |                         |                       |
| 5/21/2002    | RC0000139      |              |                       | \$3 812 16              |                         |                       |
| 5/21/2002    | NEW800170      |              |                       | \$468 26                |                         |                       |
| 5/21/2002    | NEW800209      |              |                       | \$1 002 01              |                         |                       |
| 5/21/2002    | NEU924970      |              |                       | \$415 64                |                         |                       |
| 5/21/2002    | NEW800643      |              |                       | \$159 06                |                         |                       |
| 5/21/2002    | NEW800774      |              |                       | \$483 19                |                         |                       |
| 5/21/2002    | NEW800808      |              |                       | \$1 573 10              |                         |                       |

|                            |  |  |
|----------------------------|--|--|
| Pay Gross Statement Amount |  |  |
| or                         |  |  |
| Pay Net Statement Amount   |  |  |

# Kimberly-Clark Corporation

Co., Inc.  
#145985  
x 26026  
ma City, OK 73126

## STATEMENT

Statement Date  
8/2  
11/07/01 - 04/11

Remit To  
Kimberly-Clark  
P O Box 915003  
Dallas, TX 75391-5003

Account Number 2130451000

Your Credit Representative Tracy Brown-Allen  
800-321-1435 x

IV 21

| Invoice Date | Invoice Number | Store Number | Purchase Order Number | Gross Amount Of Invoice | Cash Discount Available | Net Amount Of Invoice |
|--------------|----------------|--------------|-----------------------|-------------------------|-------------------------|-----------------------|
| 5/21/2002    | NEW020055      |              |                       | \$681 72                |                         |                       |
| 5/21/2002    | NEW02022       |              |                       | \$347 26                |                         |                       |
| 5/21/2002    | NEW020299      |              |                       | \$161 88                |                         |                       |
| 5/21/2002    | NEW020406      |              |                       | \$304 52                |                         |                       |
| 5/21/2002    | NEW020432      |              |                       | \$354 01                |                         |                       |
| 5/21/2002    | NEW020433      |              |                       | \$273 20                |                         |                       |
| 5/21/2002    | NEW020597      |              |                       | \$146 74                |                         |                       |
| 5/25/2002    | 078920739      |              |                       | \$3 632 07              |                         |                       |
| 5/25/2002    | NCG758162      |              |                       | \$12 064 10             |                         |                       |
| 5/30/2002    | FSW020454      |              |                       | \$1 804 86              |                         |                       |
| 6/4/2002     | FSW600888      |              |                       | \$1 094 94              |                         |                       |
| 6/4/2002     | FSW700205      |              |                       | \$526 10                |                         |                       |
| 6/4/2002     | FSG564276      |              |                       | \$1 658 16              |                         |                       |
| 6/4/2002     | FSM044614      |              |                       | \$1 254 80              |                         |                       |
| 6/4/2002     | FSG046405      |              |                       | \$130 00                |                         |                       |
| 6/4/2002     | FSW701584      |              |                       | \$2 070 34              |                         |                       |
| 6/4/2002     | FSW701714      |              |                       | \$1 843 22              |                         |                       |
| 6/4/2002     | FSW020058      |              |                       | \$546 65                |                         |                       |
| 6/4/2002     | FSW020059      |              |                       | \$496 63                |                         |                       |
| 6/4/2002     | FSW020184      |              |                       | \$560 93                |                         |                       |

|                            |  |  |
|----------------------------|--|--|
| Pay Gross Statement Amount |  |  |
| or                         |  |  |
| Pay Net Statement Amount   |  |  |

# Kimberly-Clark Corporation

Co , Inc  
 #145985  
 k 26026  
 ma City, OK 73126

## STATEMENT

Remit To  
 Kimberly-Clark  
 P O Box 915003  
 Dallas, TX 75391-5003

Statement Date  
 8/2  
 11/07/01 - 04/11

t Number 2130451000

Your Credit Representative Tracy Brown-Alle  
 800-321-1435 x

IV 21

| Invoice Date | Invoice Number | Store Number | Purchase Order Number | Gross Amount Of Invoice | Cash Discount Available | Net Amour Of Invoice |
|--------------|----------------|--------------|-----------------------|-------------------------|-------------------------|----------------------|
| 6/4/2002     | FSW020317      |              |                       | \$381 92                |                         |                      |
| 6/4/2002     | FSW020453      |              |                       | \$514 88                |                         |                      |
| 6/4/2002     | FSW020533      |              |                       | \$627 45                |                         |                      |
| 6/4/2002     | FSW020534      |              |                       | \$2 125 88              |                         |                      |
| 6/5/2002     | DED SGU912075  |              |                       | \$672 84                |                         |                      |
| 6/7/2002     | PXU982135      |              |                       | \$597 12                |                         |                      |
| 6/7/2002     | PXW027266      |              |                       | \$243 27                |                         |                      |
| 6/7/2002     | PXU982925      |              |                       | \$295 68                |                         |                      |
| 6/7/2002     | PXW027471      |              |                       | \$169 32                |                         |                      |
| 6/7/2002     | PHO110015      |              |                       | \$161 92                |                         |                      |
| 6/7/2002     | PXW028014      |              |                       | \$147 13                |                         |                      |
| 6/7/2002     | PXW028277      |              |                       | \$126 91                |                         |                      |
| 6/7/2002     | PXR090276      |              |                       | \$2 110 46              |                         |                      |
| 6/7/2002     | PXR090277      |              |                       | \$540 68                |                         |                      |
| 6/7/2002     | PXR090278      |              |                       | \$331 73                |                         |                      |
| 6/7/2002     | PXW028430      |              |                       | \$506 67                |                         |                      |
| 6/7/2002     | PXR100241      |              |                       | \$1 118 12              |                         |                      |
| 6/7/2002     | PXR100242      |              |                       | \$552 43                |                         |                      |
| 6/7/2002     | PXR100243      |              |                       | \$288 44                |                         |                      |
| 6/7/2002     | PXW028639      |              |                       | \$164 64                |                         |                      |

|                            |  |  |
|----------------------------|--|--|
| Pay Gross Statement Amount |  |  |
| or                         |  |  |
| Pay Net Statement Amount   |  |  |

# Kimberly-Clark Corporation

Co , Inc  
#145985  
x 26026  
na City, OK 73126

## STATEMENT

Remit To  
Kimberly-Clark  
P O Box 915003  
Dallas, TX 75391-5003

Statement Date  
8/2  
11/07/01 - 04/11,

Account Number 2130451000

Your Credit Representative Tracy Brown-Allen  
800-321-1435 x

IV 21

| Invoice Date | Invoice Number | Store Number | Purchase Order Number | Gross Amount Of Invoice | Cash Discount Available | Net Amount Of Invoice |
|--------------|----------------|--------------|-----------------------|-------------------------|-------------------------|-----------------------|
| 6/7/2002     | PXW028784      |              |                       | \$126 60                |                         |                       |
| 6/7/2002     | PXW029254      |              |                       | \$139 93                |                         |                       |
| 6/8/2002     | KCW020124      |              |                       | \$712 50                |                         |                       |
| 6/8/2002     | KCW020221      |              |                       | \$132 13                |                         |                       |
| 6/8/2002     | KCW020234      |              |                       | \$154 93                |                         |                       |
| 6/8/2002     | KCW020316      |              |                       | \$659 00                |                         |                       |
| 6/8/2002     | KCW020327      |              |                       | \$150 76                |                         |                       |
| 6/10/2002    | DED MIU927286  |              |                       | \$455 88                |                         |                       |
| 6/15/2002    | WWW020044      |              |                       | \$572 22                |                         |                       |
| 6/15/2002    | WWW020078      |              |                       | \$599 98                |                         |                       |
| 6/15/2002    | WWW020270      |              |                       | \$104 82                |                         |                       |
| 6/15/2002    | WWW020300      |              |                       | \$157 39                |                         |                       |
| 6/15/2002    | WWW020479      |              |                       | \$137 00                |                         |                       |
| 6/15/2002    | WWW020505      |              |                       | \$182 35                |                         |                       |
| 6/15/2002    | WWW020673      |              |                       | \$103 63                |                         |                       |
| 6/19/2002    | OKW020061      |              |                       | \$498 68                |                         |                       |
| 6/22/2002    | OKW020297      |              |                       | \$260 43                |                         |                       |
| 6/24/2002    | DED OKU950405  |              |                       | \$109 28                |                         |                       |
| 6/27/2002    | MGZ011162      |              |                       | \$340 75                |                         |                       |
| 6/27/2002    | MGZ011175      |              |                       | \$247 25                |                         |                       |

|                            |  |  |
|----------------------------|--|--|
| Pay Gross Statement Amount |  |  |
| or                         |  |  |
| Pay Net Statement Amount   |  |  |

# Kimberly-Clark Corporation

Co, Inc  
#145985  
k 26026  
ma City, OK 73126

## STATEMENT

Remit To  
Kimberly-Clark  
P O Box 915003  
Dallas, TX 75391-5003

Statement Date  
8/2  
11/07/01 - 04/11

Account Number 2130451000

Your Credit Representative Tracy Brown-Allen  
800-321-1435 x

IV 21

| Invoice Date | Invoice Number | Store Number | Purchase Order Number | Gross Amount Of Invoice | Cash Discount Available | Net Amount Of Invoice |
|--------------|----------------|--------------|-----------------------|-------------------------|-------------------------|-----------------------|
| 6/27/2002    | MGZ011273      |              |                       | \$290 50                |                         |                       |
| 6/27/2002    | MGZ011387      |              |                       | \$263 75                |                         |                       |
| 6/27/2002    | MGZ011608      |              |                       | \$256 25                |                         |                       |
| 6/27/2002    | MGZ011823      |              |                       | \$252 75                |                         |                       |
| 6/27/2002    | WWW020827      |              |                       | \$103 75                |                         |                       |
| 6/27/2002    | WWW020852      |              |                       | \$161 98                |                         |                       |
| 7/3/2002     | DED INU905525  |              |                       | \$739 20                |                         |                       |
| 7/5/2002     | DED J26355     |              |                       | \$561 07                |                         |                       |
| 7/5/2002     | DED J26478     |              |                       | \$260 00                |                         |                       |
| 7/13/2002    | 71055300A      |              |                       | \$256 02                |                         |                       |
| 7/13/2002    | 71055500A      |              |                       | \$176 42                |                         |                       |
| 7/13/2002    | 71055590A      |              |                       | \$2 646 16              |                         | \$                    |
| 7/13/2002    | 71055750A      |              |                       | \$537 06                |                         |                       |
| 7/13/2002    | 71061390A      |              |                       | \$1 131 57              |                         | \$                    |
| 7/13/2002    | 71061390       |              |                       | \$1 131 57              |                         | \$                    |
| 7/13/2002    | PXG025741      |              |                       | \$799 17                |                         |                       |
| 7/13/2002    | PXG025742      |              |                       | \$310 04                |                         |                       |
| 7/13/2002    | 74142611       |              |                       | \$276 64                |                         |                       |
| 7/13/2002    | WWP500314      |              |                       | \$2 791 00              |                         | \$                    |
| 7/13/2002    | WWP500315      |              |                       | \$1 428 00              |                         | \$                    |

|                             |  |  |
|-----------------------------|--|--|
| Pay Gross Statement Amount: |  |  |
| or                          |  |  |
| Pay Net Statement Amount:   |  |  |

# Kimberly-Clark Corporation

Co, Inc  
#145985  
k 26026  
na City, OK 73126

## STATEMENT

Remit To  
Kimberly-Clark  
P O Box 915003  
Dallas, TX 75391-5003

Statement Date  
8/2  
11/07/01 - 04/11

Account Number 2130451000

Your Credit Representative Tracy Brown-Allen  
800-321-1435 x

IV 21

| Invoice Date | Invoice Number | Store Number | Purchase Order Number | Gross Amount Of Invoice | Cash Discount Available | Net Amount Of Invoice |
|--------------|----------------|--------------|-----------------------|-------------------------|-------------------------|-----------------------|
| 7/13/2002    | MASFEEs        |              |                       | \$756 00                |                         |                       |
| 7/13/2002    | MIAFEES        |              |                       | \$27 176 75             |                         | \$                    |
| 7/13/2002    | WARFEES        |              |                       | \$3 864 34              |                         |                       |
| 7/13/2002    | WWX500401      |              |                       | \$7 273 00              |                         |                       |
| 7/13/2002    | PXW028611      |              |                       | \$126 34                |                         |                       |
| 7/13/2002    | 077979758      |              |                       | \$500 00                |                         |                       |
| 7/13/2002    | PXW029783      |              |                       | \$296 54                |                         |                       |
| 7/13/2002    | PXW029807      |              |                       | \$1 834 77              |                         | \$                    |
| 7/16/2002    | NC267288       |              |                       | \$424 22                |                         |                       |
| 7/16/2002    | NC267328       |              |                       | \$767 65                |                         |                       |
| 7/16/2002    | MAX406587      |              |                       | \$1 950 00              |                         | \$                    |
| 7/16/2002    | MAX406750      |              |                       | \$150 00                |                         |                       |
| 7/16/2002    | MAX406776      |              |                       | \$150 00                |                         |                       |
| 7/16/2002    | MAX407185      |              |                       | \$150 00                |                         |                       |
| 7/16/2002    | MAX407091      |              |                       | \$1 000 00              |                         | \$                    |
| 7/25/2002    | WWX500253      |              |                       | \$4 138 72              |                         | \$                    |
| 7/25/2002    | WWX104824      |              |                       | \$5 429 00              |                         | \$                    |
| 7/25/2002    | WWX104825      |              |                       | \$2 418 50              |                         | \$                    |
| 7/25/2002    | WWX104826      |              |                       | \$7 037 00              |                         | \$                    |
| 7/25/2002    | WWX104827      |              |                       | \$1 449 00              |                         | \$                    |

|                             |  |  |
|-----------------------------|--|--|
| Pay Gross Statement Amount: |  |  |
| or                          |  |  |
| Pay Net Statement Amount:   |  |  |

# Kimberly-Clark Corporation

Co., Inc  
#145985  
k 26026  
na City, OK 73126

## STATEMENT

Remit To  
Kimberly-Clark  
P O Box 915003  
Dallas, TX 75391-5003

Statement Date  
8/2  
11/07/01 - 04/11

Account Number 2130451000

Your Credit Representative Tracy Brown-Allen  
800-321-1435 x

IV 21

| Invoice Date | Invoice Number | Store Number | Purchase Order Number | Gross Amount Of Invoice | Cash Discount Available | Net Amount Of Invoice |
|--------------|----------------|--------------|-----------------------|-------------------------|-------------------------|-----------------------|
| 7/25/2002    | WWX104830      |              |                       | \$1 262 00              |                         |                       |
| 7/25/2002    | LFW020764      |              |                       | \$112 51                |                         |                       |
| 7/25/2002    | AWWX101958     |              |                       | \$231 00                |                         |                       |
| 7/26/2002    | DED J26684     |              |                       | \$1 959 00              |                         |                       |
| 7/30/2002    | KGZ007858      |              |                       | \$372 00                |                         |                       |
| 7/30/2002    | LIW016741      |              |                       | \$161 36                |                         |                       |
| 8/7/2002     | WWG000312      |              |                       | \$64 769 47             |                         |                       |
| 8/8/2002     | NCP706482      |              |                       | \$1 929 60              |                         |                       |
| 8/8/2002     | KCW020416      |              |                       | \$367 51                |                         |                       |
| 8/8/2002     | KCW020428      |              |                       | \$188 18                |                         |                       |
| 8/8/2002     | KCW020498      |              |                       | \$131 65                |                         |                       |
| 8/8/2002     | KCW020507      |              |                       | \$245 89                |                         |                       |
| 8/9/2002     | DED NJU902097  |              |                       | \$1 071 84              |                         |                       |
| 8/13/2002    | 77334560       |              | GAU957265             | \$1 735 20              |                         |                       |
| 8/15/2002    | GAW087282      |              |                       | \$500 00                |                         |                       |
| 8/15/2002    | GAX087410      |              |                       | \$187 50                |                         |                       |
| 8/15/2002    | GAW100668      |              |                       | \$500 00                |                         |                       |
| 8/15/2002    | GAW100674      |              |                       | \$500 00                |                         |                       |
| 8/15/2002    | GAX001604      |              |                       | \$500 00                |                         |                       |
| 8/15/2002    | GAX102835      |              |                       | \$500 00                |                         |                       |

|                            |  |  |
|----------------------------|--|--|
| Pay Gross Statement Amount |  |  |
| or                         |  |  |
| Pay Net Statement Amount   |  |  |

# Kimberly-Clark Corporation

Co, Inc  
#145985  
x 26026  
na City, OK 73126

## STATEMENT

Remit To  
Kimberly-Clark  
P O Box 915003  
Dallas, TX 75391-5003

Statement Date  
8/2  
11/07/01 - 04/11

Account Number 2130451000  
IV 21

Your Credit Representative Tracy Brown-Allen  
800-321-1435 x

| Invoice Date | Invoice Number | Store Number | Purchase Order Number | Gross Amount Of Invoice | Cash Discount Available | Net Amount Of Invoice |
|--------------|----------------|--------------|-----------------------|-------------------------|-------------------------|-----------------------|
| 8/15/2002    | NAH011179      |              |                       | \$399 26                |                         |                       |
| 8/17/2002    | GAD030350      |              |                       | \$164 31                |                         |                       |
| 8/17/2002    | GAD040361      |              |                       | \$152 44                |                         |                       |
| 8/17/2002    | GAD050364      |              |                       | \$699 52                |                         |                       |
| 8/17/2002    | OKW200074      |              |                       | \$591 41                |                         |                       |
| 8/17/2002    | OKW020406      |              |                       | \$111 54                |                         |                       |
| 8/17/2002    | OKW020519      |              |                       | \$181 97                |                         |                       |
| 8/31/2002    | MIX200413      |              |                       | \$1 204 29              |                         | \$                    |
| 8/31/2002    | UNAUTHFB       |              |                       | \$152 020 00            |                         | \$15                  |
| 9/4/2002     | MIG416916      |              |                       | \$2 857 77              |                         | \$                    |
| 9/4/2002     | MIW131362      |              |                       | \$3 099 00              |                         | \$                    |
| 9/4/2002     | MIY038408      |              |                       | \$15 346 00             |                         | \$1                   |
| 9/4/2002     | LFW020911      |              |                       | \$616 14                |                         |                       |
| 9/9/2002     | DED J27443     |              |                       | \$434 80                |                         |                       |
| 9/10/2002    | MAG670612      |              |                       | \$12 438 75             |                         | \$1                   |
| 9/10/2002    | MAU947518      |              |                       | \$464 44                |                         |                       |
| 9/13/2002    | DED GAU958446  |              |                       | \$3 054 92              |                         | \$                    |
| 9/13/2002    | DED MIU928779  |              |                       | \$273 20                |                         |                       |
| 9/17/2002    | DED MIU928844  |              |                       | \$566 72                |                         |                       |
| 9/17/2002    | DED WWU934559  |              |                       | \$1 256 00              |                         | \$                    |

|                             |  |  |
|-----------------------------|--|--|
| Pay Gross Statement Amount: |  |  |
| or                          |  |  |
| Pay Net Statement Amount:   |  |  |

Kimberly-Clark Corporation

Statement Date  
8/2  
11/07/01 - 04/11

Co , Inc  
#145985  
26026  
na City, OK 73126

STATEMENT

Remit To  
Kimberly-Clark  
P O Box 915003  
Dallas, TX 75391-5003

Number 2130451000  
IV 21

Your Credit Representative Tracy Brown-Allen  
800-321-1435 x

| Invoice Date | Invoice Number | Store Number | Purchase Order Number | Gross Amount Of Invoice | Cash Discount Available | Net Amount Of Invoice |
|--------------|----------------|--------------|-----------------------|-------------------------|-------------------------|-----------------------|
| 9/18/2002    | 74131811       |              | 23215 003             | \$181 30                |                         |                       |
| 9/19/2002    | SGW020988      |              |                       | \$215 40                |                         |                       |
| 9/19/2002    | LAC7964790     |              |                       | \$686 88                |                         |                       |
| 9/20/2002    | DED NJU902278  |              |                       | \$4 121 28              |                         | \$                    |
| 9/20/2002    | CCMP4W1LMP     |              |                       | \$1 285 00              |                         | \$                    |
| 9/21/2002    | UNAUTHFB 2     |              |                       | \$8 633 00              |                         | \$                    |
| 9/23/2002    | 74175121       |              | 34550 004             | \$211 86                |                         |                       |
| 9/23/2002    | DED MIU928918  |              |                       | \$1 506 32              |                         | \$                    |
| 9/23/2002    | DED WWU934611  |              |                       | \$1 091 84              |                         | \$                    |
| 9/28/2002    | UNAUTHFB 3     |              |                       | \$21 078 00             |                         | \$2                   |
| 9/30/2002    | DED NAL447475  |              |                       | \$500 00                |                         |                       |
| 10/2/2002    | FSW701454      |              |                       | \$320 74                |                         |                       |
| 10/2/2002    | FSP373160      |              |                       | \$342 00                |                         |                       |
| 10/2/2002    | FST404980      |              |                       | \$552 00                |                         |                       |
| 10/2/2002    | FSP373939      |              |                       | \$1 308 50              |                         | \$                    |
| 10/2/2002    | 73503660       |              |                       | \$383 81                |                         |                       |
| 10/2/2002    | FSW020652      |              |                       | \$207 24                |                         |                       |
| 10/2/2002    | FSW020752      |              |                       | \$877 06                |                         |                       |
| 10/2/2002    | 73602960       |              |                       | \$298 70                |                         |                       |
| 10/2/2002    | 73608340       |              |                       | \$269 42                |                         |                       |

|                             |  |  |
|-----------------------------|--|--|
| Pay Gross Statement Amount: |  |  |
| or                          |  |  |
| Pay Net Statement Amount:   |  |  |

# Kimberly-Clark Corporation

Co, Inc  
#145985  
26026  
na City, OK 73126

## STATEMENT

Remit To  
Kimberly-Clark  
P O Box 915003  
Dallas, TX 75391-5003

Statement Date  
8/2  
11/07/01 - 04/11

Account Number 2130451000

Your Credit Representative Tracy Brown-Allen  
800-321-1435 x

IV 21

| Invoice Date | Invoice Number | Store Number | Purchase Order Number | Gross Amount Of Invoice | Cash Discount Available | Net Amount Of Invoice |
|--------------|----------------|--------------|-----------------------|-------------------------|-------------------------|-----------------------|
| 10/2/2002    | GAT413431      |              |                       | \$409 50                |                         |                       |
| 10/2/2002    | GAT413432      |              |                       | \$397 38                |                         |                       |
| 10/3/2002    | 74247311       |              | 34747 004             | \$1 225 70              |                         |                       |
| 10/5/2002    | UNAUTHFB 4     |              |                       | \$89 541 00             |                         |                       |
| 10/7/2002    | DED 0802TN     |              |                       | (\$141 75)              |                         |                       |
| 10/11/2002   | DED NJU902404  |              |                       | \$5 695 68              |                         |                       |
| 10/17/2002   | DED HIM276978  |              |                       | \$2 113 83              |                         |                       |
| 10/18/2002   | PXU979493      |              |                       | \$106 35                |                         |                       |
| 10/18/2002   | PXU979980      |              |                       | \$571 94                |                         |                       |
| 10/18/2002   | NCT405024      |              |                       | \$535 02                |                         |                       |
| 10/18/2002   | PXU981104      |              |                       | \$153 04                |                         |                       |
| 10/18/2002   | PXU981293      |              |                       | \$724 02                |                         |                       |
| 10/18/2002   | PXU981405      |              |                       | \$683 57                |                         |                       |
| 10/18/2002   | PXU981573      |              |                       | \$663 51                |                         |                       |
| 10/18/2002   | PXU981724      |              |                       | \$151 76                |                         |                       |
| 10/18/2002   | PXU981751      |              |                       | \$105 91                |                         |                       |
| 10/18/2002   | PXU981807      |              |                       | \$139 10                |                         |                       |
| 10/18/2002   | PXU981827      |              |                       | \$116 09                |                         |                       |
| 10/18/2002   | PXUU98219      |              |                       | \$122 71                |                         |                       |
| 10/18/2002   | MIU918252      |              |                       | \$355 16                |                         |                       |

|                            |  |  |
|----------------------------|--|--|
| Pay Gross Statement Amount |  |  |
| or                         |  |  |
| Pay Net Statement Amount   |  |  |

# Kimberly-Clark Corporation

Co , Inc  
#145985  
k 26026  
na City, OK 73126

## STATEMENT

Remit To  
Kimberly-Clark  
P O Box 915003  
Dallas, TX 75391-5003

Statement Date  
8/2  
11/07/01 - 04/11

Statement Number 2130451000  
IV 21

Your Credit Representative Tracy Brown-Allen  
800-321-1435 x

| Invoice Date | Invoice Number | Store Number | Purchase Order Number | Gross Amount Of Invoice | Cash Discount Available | Net Amount Of Invoice |
|--------------|----------------|--------------|-----------------------|-------------------------|-------------------------|-----------------------|
| 10/18/2002   | MIU918271      |              |                       | \$1 370 21              |                         |                       |
| 10/18/2002   | PXU982585      |              |                       | \$634 39                |                         |                       |
| 10/18/2002   | PXUU98355      |              |                       | \$112 83                |                         |                       |
| 10/18/2002   | PXU982742      |              |                       | \$128 81                |                         |                       |
| 10/18/2002   | MIU918794      |              |                       | \$139 77                |                         |                       |
| 10/18/2002   | MIU918839      |              |                       | \$1 454 72              |                         | \$                    |
| 10/18/2002   | MIU918896      |              |                       | \$387 38                |                         |                       |
| 10/18/2002   | MIU918949      |              |                       | \$1 313 11              |                         | \$                    |
| 10/18/2002   | MIU918953      |              |                       | \$1 300 69              |                         | \$                    |
| 10/18/2002   | MIU918972      |              |                       | \$1 300 69              |                         | \$                    |
| 10/18/2002   | PXU998360      |              |                       | \$176 79                |                         |                       |
| 10/18/2002   | PXUU98360      |              |                       | \$101 92                |                         |                       |
| 10/18/2002   | WWU923817      |              |                       | \$148 44                |                         |                       |
| 10/18/2002   | MIU918990      |              |                       | \$129 91                |                         |                       |
| 10/18/2002   | MIU918993      |              |                       | \$122 72                |                         |                       |
| 10/18/2002   | WWUU92390      |              |                       | \$440 43                |                         |                       |
| 10/18/2002   | FSU930910      |              |                       | \$2 802 80              |                         | \$                    |
| 10/18/2002   | MIU919092      |              |                       | \$122 72                |                         |                       |
| 10/18/2002   | PXT404000      |              |                       | \$610 56                |                         |                       |
| 10/18/2002   | PXUU98388      |              |                       | \$764 38                |                         |                       |

|                            |  |  |
|----------------------------|--|--|
| Pay Gross Statement Amount |  |  |
| or                         |  |  |
| Pay Net Statement Amount   |  |  |

Kimberly-Clark Corporation

Statement Date  
8/2  
11/07/01 - 04/11,

Co , Inc  
#145985  
26026  
na City, OK 73126

STATEMENT

Remit To  
Kimberly-Clark  
P O Box 915003  
Dallas, TX 75391-5003

Number 2130451000  
IV 21

Your Credit Representative Tracy Brown-Alle  
800-321-1435 x

| Invoice Date | Invoice Number | Store Number | Purchase Order Number | Gross Amount Of Invoice | Cash Discount Available | Net Amoun Of Invoice |
|--------------|----------------|--------------|-----------------------|-------------------------|-------------------------|----------------------|
| 0/18/2002    | MIU919288      |              |                       | \$110 39                |                         |                      |
| 0/18/2002    | PXU984195      |              |                       | \$175 32                |                         |                      |
| 0/18/2002    | MIU919305      |              |                       | \$116 51                |                         |                      |
| 0/18/2002    | MIU919306      |              |                       | \$116 51                |                         |                      |
| 0/18/2002    | MIU919329      |              |                       | \$107 08                |                         |                      |
| 0/18/2002    | MIU919386      |              |                       | \$116 51                |                         |                      |
| 0/18/2002    | FSU931287      |              |                       | \$133 30                |                         |                      |
| 0/18/2002    | MIU919419      |              |                       | \$116 51                |                         |                      |
| 0/18/2002    | MIU919423      |              |                       | \$107 08                |                         |                      |
| 0/18/2002    | MIU919425      |              |                       | \$116 51                |                         |                      |
| 0/18/2002    | MIU919464      |              |                       | \$116 51                |                         |                      |
| 0/18/2002    | MIU919557      |              |                       | \$116 51                |                         |                      |
| 0/18/2002    | FSU931488      |              |                       | \$181 18                |                         |                      |
| 0/18/2002    | MIU919623      |              |                       | \$112 54                |                         |                      |
| 0/18/2002    | MIU919665      |              |                       | \$112 54                |                         |                      |
| 0/18/2002    | MIU919747      |              |                       | \$198 78                |                         |                      |
| 0/18/2002    | MIU919748      |              |                       | \$198 78                |                         |                      |
| 0/18/2002    | MIU919775      |              |                       | \$122 72                |                         |                      |
| 0/18/2002    | MIU919796      |              |                       | \$1 291 36              |                         | \$                   |
| 0/18/2002    | MIUU91979      |              |                       | \$151 53                |                         |                      |

|                             |  |  |
|-----------------------------|--|--|
| Pay Gross Statement Amount: |  |  |
| or                          |  |  |
| Pay Net Statement Amount:   |  |  |

# Kimberly-Clark Corporation

Co , Inc  
#145985  
26026  
na City, OK 73126

## STATEMENT

Remit To  
Kimberly-Clark  
P O Box 915003  
Dallas, TX 75391-5003

Statement Date  
8/2  
11/07/01 - 04/11

Number 2130451000  
IV 21

Your Credit Representative Tracy Brown-Allen  
800-321-1435 x

| Invoice Date | Invoice Number | Store Number | Purchase Order Number | Gross Amount Of Invoice | Cash Discount Available | Net Amount Of Invoice |
|--------------|----------------|--------------|-----------------------|-------------------------|-------------------------|-----------------------|
| 10/18/2002   | PXU985053      |              |                       | \$138 65                |                         |                       |
| 10/18/2002   | PXU985093      |              |                       | \$1 541 26              |                         |                       |
| 10/18/2002   | MIU919885      |              |                       | \$151 53                |                         |                       |
| 10/18/2002   | FST403863      |              |                       | \$349 21                |                         |                       |
| 10/18/2002   | FSU931842      |              |                       | \$416 73                |                         |                       |
| 10/18/2002   | FSU931881      |              |                       | \$416 73                |                         |                       |
| 10/18/2002   | FSU931885      |              |                       | \$122 39                |                         |                       |
| 10/18/2002   | MIU092016      |              |                       | \$124 06                |                         |                       |
| 10/18/2002   | FSU932057      |              |                       | \$375 22                |                         |                       |
| 10/18/2002   | FSU932062      |              |                       | \$377 88                |                         |                       |
| 10/18/2002   | MIU920225      |              |                       | \$105 36                |                         |                       |
| 10/18/2002   | PPFSU9338      |              |                       | \$484 12                |                         |                       |
| 10/18/2002   | FSUU93208      |              |                       | \$354 20                |                         |                       |
| 10/18/2002   | PXT404372      |              |                       | \$619 20                |                         |                       |
| 10/18/2002   | PXT404381      |              |                       | \$610 56                |                         |                       |
| 10/18/2002   | FSU932232      |              |                       | \$497 38                |                         |                       |
| 10/18/2002   | MIU920378      |              |                       | \$122 72                |                         |                       |
| 10/18/2002   | MIU920379      |              |                       | \$122 72                |                         |                       |
| 10/18/2002   | MIU920383      |              |                       | \$193 34                |                         |                       |
| 0/18/2002    | MIUU92038      |              |                       | \$125 14                |                         |                       |

|                             |  |  |
|-----------------------------|--|--|
| Pay Gross Statement Amount: |  |  |
| or                          |  |  |
| Pay Net Statement Amount:   |  |  |

# Kimberly-Clark Corporation

Co., Inc  
 #145985  
 k 26026  
 na City, OK 73126

## STATEMENT

Remit To  
 Kimberly-Clark  
 P O Box 915003  
 Dallas, TX 75391-5003

Statement Date  
 8/  
 11/07/01 - 04/11

Account Number 2130451000

Your Credit Representative Tracy Brown-Allen  
 800-321-1435 x

IV 21

| Invoice Date | Invoice Number | Store Number | Purchase Order Number | Gross Amount Of Invoice | Cash Discount Available | Net Amount Of Invoice |
|--------------|----------------|--------------|-----------------------|-------------------------|-------------------------|-----------------------|
| 10/18/2002   | PXU985996      |              |                       | \$106 64                |                         |                       |
| 10/18/2002   | LAC795777      |              |                       | \$525 44                |                         |                       |
| 10/18/2002   | MIU920498      |              |                       | \$122 72                |                         |                       |
| 10/18/2002   | MIU920501      |              |                       | \$122 72                |                         |                       |
| 10/18/2002   | MIU920505      |              |                       | \$132 90                |                         |                       |
| 10/18/2002   | MIU920515      |              |                       | \$102 75                |                         |                       |
| 10/18/2002   | GEU940277      |              |                       | \$546 40                |                         |                       |
| 10/18/2002   | MIU920560      |              |                       | \$130 29                |                         |                       |
| 10/18/2002   | MIU920583      |              |                       | \$123 14                |                         |                       |
| 10/18/2002   | PXU986523      |              |                       | \$118 75                |                         |                       |
| 10/18/2002   | FSU932600      |              |                       | \$146 03                |                         |                       |
| 10/18/2002   | MIU920798      |              |                       | \$103 97                |                         |                       |
| 10/18/2002   | PXU986689      |              |                       | \$994 78                |                         |                       |
| 10/18/2002   | 79577790P      |              |                       | \$522 23                |                         |                       |
| 10/18/2002   | 79577800P      |              |                       | \$524 62                |                         |                       |
| 10/18/2002   | FSU932747      |              |                       | \$187 19                |                         |                       |
| 10/18/2002   | FSU932810      |              |                       | \$388 29                |                         |                       |
| 10/18/2002   | LAC796313      |              |                       | \$557 07                |                         |                       |
| 10/18/2002   | LAC796313      |              |                       | \$557 07                |                         |                       |
| 10/18/2002   | LAC796353      |              |                       | \$251 76                |                         |                       |

|                             |  |  |
|-----------------------------|--|--|
| Pay Gross Statement Amount: |  |  |
| or                          |  |  |
| Pay Net Statement Amount:   |  |  |

# Kimberly-Clark Corporation

Co , Inc  
#145985  
26026  
na City, OK 73126

## STATEMENT

Remit To  
Kimberly-Clark  
P O Box 915003  
Dallas, TX 75391-5003

Statement Date  
8/2  
11/07/01 - 04/11

Account Number 2130451000  
IV 21

Your Credit Representative Tracy Brown-Allen  
800-321-1435 x

| Invoice Date | Invoice Number | Store Number | Purchase Order Number | Gross Amount Of Invoice | Cash Discount Available | Net Amount Of Invoice |
|--------------|----------------|--------------|-----------------------|-------------------------|-------------------------|-----------------------|
| 10/18/2002   | LAC796353      |              |                       | \$322 09                |                         |                       |
| 10/18/2002   | MIU921165      |              |                       | \$156 14                |                         |                       |
| 10/18/2002   | MIU921166      |              |                       | \$156 14                |                         |                       |
| 10/18/2002   | MIU921167      |              |                       | \$156 14                |                         |                       |
| 10/18/2002   | MIU921168      |              |                       | \$156 17                |                         |                       |
| 10/18/2002   | MIU921169      |              |                       | \$156 14                |                         |                       |
| 10/18/2002   | MIU921170      |              |                       | \$156 14                |                         |                       |
| 10/18/2002   | MIU921171      |              |                       | \$156 14                |                         |                       |
| 10/18/2002   | MIU921198      |              |                       | \$156 14                |                         |                       |
| 10/18/2002   | MIU921199      |              |                       | \$156 14                |                         |                       |
| 10/18/2002   | MIU921208      |              |                       | \$156 14                |                         |                       |
| 10/18/2002   | MIUU92120      |              |                       | \$110 38                |                         |                       |
| 10/18/2002   | MIUU92148      |              |                       | \$173 16                |                         |                       |
| 10/18/2002   | FSU933421      |              |                       | \$390 26                |                         |                       |
| 10/18/2002   | FSU933686      |              |                       | \$869 89                |                         |                       |
| 10/18/2002   | LAC797649      |              |                       | \$357 00                |                         |                       |
| 10/18/2002   | MIT402297      |              |                       | \$121 04                |                         |                       |
| 10/18/2002   | MIT402298      |              |                       | \$121 04                |                         |                       |
| 10/18/2002   | MIT402299      |              |                       | \$121 04                |                         |                       |
| 10/18/2002   | MIT402300      |              |                       | \$121 04                |                         |                       |

|                            |  |  |
|----------------------------|--|--|
| Pay Gross Statement Amount |  |  |
| or                         |  |  |
| Pay Net Statement Amount   |  |  |

# Kimberly-Clark Corporation

Co , Inc  
#145985  
x 26026  
na City, OK 73126

## STATEMENT

Remit To  
Kimberly-Clark  
P O Box 915003  
Dallas, TX 75391-5003

Statement Date  
8/2  
11/07/01 - 04/11

Account Number 2130451000  
IV 21

Your Credit Representative Tracy Brown-Allen  
800-321-1435 x

| Invoice Date | Invoice Number | Store Number | Purchase Order Number | Gross Amount Of Invoice | Cash Discount Available | Net Amount Of Invoice |
|--------------|----------------|--------------|-----------------------|-------------------------|-------------------------|-----------------------|
| 10/18/2002   | FSU933946      |              |                       | \$408 61                |                         |                       |
| 10/18/2002   | FSU934019      |              |                       | \$408 61                |                         |                       |
| 10/18/2002   | SLU951612      |              |                       | \$117 83                |                         |                       |
| 10/18/2002   | MIU921483      |              |                       | \$686 88                |                         |                       |
| 10/18/2002   | MIU922449      |              |                       | \$135 78                |                         |                       |
| 10/18/2002   | FSU934166      |              |                       | \$408 61                |                         |                       |
| 10/18/2002   | FSU934173      |              |                       | \$408 61                |                         |                       |
| 10/18/2002   | SLU951830      |              |                       | \$117 83                |                         |                       |
| 10/18/2002   | PXT405425      |              |                       | \$428 89                |                         |                       |
| 10/18/2002   | SLU952927      |              |                       | \$117 83                |                         |                       |
| 10/18/2002   | SLU953023      |              |                       | \$125 96                |                         |                       |
| 10/18/2002   | FSL135483      |              |                       | \$2 340 00              |                         | \$                    |
| 10/18/2002   | MIT402825      |              |                       | \$136 31                |                         |                       |
| 10/18/2002   | FSU936412      |              |                       | \$346 15                |                         |                       |
| 10/18/2002   | NJU901004      |              |                       | \$386 75                |                         |                       |
| 10/18/2002   | NJU901012      |              |                       | \$478 66                |                         |                       |
| 10/18/2002   | NJU901013      |              |                       | \$410 58                |                         |                       |
| 10/18/2002   | NJU901014      |              |                       | \$475 20                |                         |                       |
| 10/18/2002   | PXU994929      |              |                       | \$711 04                |                         |                       |
| 10/18/2002   | MIU922043      |              |                       | \$1 602 72              |                         | \$                    |

|                             |  |  |
|-----------------------------|--|--|
| Pay Gross Statement Amount: |  |  |
| or                          |  |  |
| Pay Net Statement Amount:   |  |  |

# Kimberly-Clark Corporation

Statement Date  
8/2  
11/07/01 - 04/11

Co , Inc  
#145985  
26026  
na City, OK 73126

**STATEMENT**

Remit To  
Kimberly-Clark  
P O Box 915003  
Dallas, TX 75391-5003

Number 2130451000  
IV 21

Your Credit Representative Tracy Brown-Allen  
800-321-1435 x

| Invoice Date | Invoice Number | Store Number | Purchase Order Number | Gross Amount Of Invoice | Cash Discount Available | Net Amount Of Invoice |
|--------------|----------------|--------------|-----------------------|-------------------------|-------------------------|-----------------------|
| 0/18/2002    | MIU925467      |              |                       | \$151 00                |                         |                       |
| 0/18/2002    | SUP748127      |              |                       | \$411 26                |                         |                       |
| 0/18/2002    | SUP748127      |              |                       | \$293 42                |                         |                       |
| 0/18/2002    | MIU925507      |              |                       | \$151 00                |                         |                       |
| 0/18/2002    | NJU901073      |              |                       | \$475 20                |                         |                       |
| 0/18/2002    | NJU901074      |              |                       | \$383 96                |                         |                       |
| 0/18/2002    | SUP748399      |              |                       | \$249 71                |                         |                       |
| 0/18/2002    | 7490154        |              |                       | \$271 78                |                         |                       |
| 0/18/2002    | FSU936944      |              |                       | \$400 57                |                         |                       |
| 0/18/2002    | FSU936945      |              |                       | \$332 96                |                         |                       |
| 0/18/2002    | SUP749015      |              |                       | \$484 56                |                         |                       |
| 0/18/2002    | MIU925901      |              |                       | \$151 00                |                         |                       |
| 0/18/2002    | LAC749684      |              |                       | \$130 95                |                         |                       |
| 0/18/2002    | INU905012      |              |                       | \$147 04                |                         |                       |
| 0/18/2002    | INU905022      |              |                       | \$265 42                |                         |                       |
| 0/18/2002    | INU905048      |              |                       | \$357 60                |                         |                       |
| 0/18/2002    | INU905049      |              |                       | \$406 47                |                         |                       |
| 0/18/2002    | INU905052      |              |                       | \$147 04                |                         |                       |
| 0/18/2002    | INU905054      |              |                       | \$147 04                |                         |                       |
| 0/18/2002    | PUINU9050      |              |                       | \$117 85                |                         |                       |

|                             |  |  |
|-----------------------------|--|--|
| Pay Gross Statement Amount: |  |  |
| or                          |  |  |
| Pay Net Statement Amount:   |  |  |

# Kimberly-Clark Corporation

Co , Inc  
#145985  
k 26026  
ma City, OK 73126

## STATEMENT

Remit To  
Kimberly-Clark  
P O Box 915003  
Dallas, TX 75391-5003

Statement Date  
8/  
11/07/01 - 04/11

Account Number 2130451000  
IV 21

Your Credit Representative Tracy Brown-Allen  
800-321-1435 x

| Invoice Date | Invoice Number | Store Number | Purchase Order Number | Gross Amount Of Invoice | Cash Discount Available | Net Amount Of Invoice |
|--------------|----------------|--------------|-----------------------|-------------------------|-------------------------|-----------------------|
| 10/18/2002   | SUP753586      |              |                       | \$729 50                |                         |                       |
| 10/18/2002   | PXU998010      |              |                       | \$109 18                |                         |                       |
| 10/18/2002   | INU905133      |              |                       | \$147 04                |                         |                       |
| 10/18/2002   | INU905151      |              |                       | \$262 38                |                         |                       |
| 10/18/2002   | 75395820P      |              |                       | \$190 19                |                         |                       |
| 10/18/2002   | FSU938317      |              |                       | \$434 12                |                         |                       |
| 10/18/2002   | FSU938318      |              |                       | \$423 80                |                         |                       |
| 10/18/2002   | FSU938321      |              |                       | \$423 80                |                         |                       |
| 10/18/2002   | FSU938341      |              |                       | \$423 80                |                         |                       |
| 10/18/2002   | FSU938345      |              |                       | \$423 80                |                         |                       |
| 10/18/2002   | FSU938346      |              |                       | \$423 80                |                         |                       |
| 10/18/2002   | PU932478       |              |                       | \$500 44                |                         |                       |
| 10/18/2002   | SLU957500      |              |                       | \$101 55                |                         |                       |
| 10/18/2002   | SUP753958      |              |                       | \$501 90                |                         |                       |
| 10/18/2002   | INU905282      |              |                       | \$401 61                |                         |                       |
| 10/18/2002   | INU905283      |              |                       | \$420 46                |                         |                       |
| 10/18/2002   | INU905356      |              |                       | \$407 72                |                         |                       |
| 10/18/2002   | INU905378      |              |                       | \$372 61                |                         |                       |
| 10/18/2002   | INU905379      |              |                       | \$372 61                |                         |                       |
| 10/18/2002   | INU905380      |              |                       | \$372 61                |                         |                       |

|                            |  |  |
|----------------------------|--|--|
| Pay Gross Statement Amount |  |  |
| or                         |  |  |
| Pay Net Statement Amount   |  |  |

# Kimberly-Clark Corporation

Co , Inc  
#145985  
x 26026  
na City, OK 73126

## STATEMENT

Remit To  
Kimberly-Clark  
P O Box 915003  
Dallas, TX 75391-5003

Statement Date  
8/2  
11/07/01 - 04/11

Account Number 2130451000

Your Credit Representative Tracy Brown-Allen  
800-321-1435 x

IV 21

| Invoice Date | Invoice Number | Store Number | Purchase Order Number | Gross Amount Of Invoice | Cash Discount Available | Net Amount Of Invoice |
|--------------|----------------|--------------|-----------------------|-------------------------|-------------------------|-----------------------|
| 10/18/2002   | INU905381      |              |                       | \$462 33                |                         |                       |
| 10/18/2002   | INU905382      |              |                       | \$462 33                |                         |                       |
| 10/18/2002   | INU905456      |              |                       | \$420 44                |                         |                       |
| 10/18/2002   | SUP754780      |              |                       | \$418 69                |                         |                       |
| 10/18/2002   | SUP754781      |              |                       | \$156 79                |                         |                       |
| 10/18/2002   | INU905468      |              |                       | \$372 61                |                         |                       |
| 10/18/2002   | INU905469      |              |                       | \$372 61                |                         |                       |
| 10/19/2002   | UNAUTHFB 5     |              |                       | \$19 205 00             |                         | \$1                   |
| 10/22/2002   | DED GAU959266  |              |                       | \$518 00                |                         |                       |
| 10/22/2002   | DED NJU902445  |              |                       | \$516 10                |                         |                       |
| 10/22/2002   | NEU923458      |              |                       | \$345 70                |                         |                       |
| 10/22/2002   | NEU925031      |              |                       | \$319 99                |                         |                       |
| 10/22/2002   | NEU925032      |              |                       | \$319 85                |                         |                       |
| 10/22/2002   | NEU925033      |              |                       | \$586 15                |                         |                       |
| 10/22/2002   | NEU925055      |              |                       | \$287 18                |                         |                       |
| 10/22/2002   | PXT404748      |              |                       | \$621 51                |                         |                       |
| 10/22/2002   | NJU900002      |              |                       | \$3 004 80              |                         | \$                    |
| 10/22/2002   | NAU949368      |              |                       | \$105 00                |                         | \$                    |
| 10/22/2002   | NJU900066      |              |                       | \$1 235 85              |                         | \$                    |
| 10/22/2002   | NJU901072      |              |                       | \$1 478 40              |                         | \$                    |

|                             |  |  |
|-----------------------------|--|--|
| Pay Gross Statement Amount: |  |  |
| or                          |  |  |
| Pay Net Statement Amount:   |  |  |

# Kimberly-Clark Corporation

Co , Inc  
 #145985  
 x 26026  
 na City, OK 73126

## STATEMENT

Remit To  
 Kimberly-Clark  
 P O Box 915003  
 Dallas, TX 75391-5003

Statement Date  
 8/2  
 11/07/01 - 04/11

Account Number 2130451000  
 IV 21

Your Credit Representative Tracy Brown-Allen  
 800-321-1435 x

| Invoice Date | Invoice Number | Store Number | Purchase Order Number | Gross Amount Of Invoice | Cash Discount Available | Net Amount Of Invoice |
|--------------|----------------|--------------|-----------------------|-------------------------|-------------------------|-----------------------|
| 10/22/2002   | NJUU901072     |              |                       | \$407 61                |                         |                       |
| 10/22/2002   | NEU928542      |              |                       | \$425 66                |                         |                       |
| 10/22/2002   | NJU901160      |              |                       | \$471 74                |                         |                       |
| 10/22/2002   | NJU901161      |              |                       | \$210 91                |                         |                       |
| 10/23/2002   | DED KCU959988  |              |                       | \$665 28                |                         |                       |
| 10/24/2002   | LGDEDSE        |              |                       | \$5 597 24              |                         | \$                    |
| 10/24/2002   | NJU901263      |              |                       | \$407 61                |                         |                       |
| 10/24/2002   | NJU901309      |              |                       | \$400 80                |                         |                       |
| 10/24/2002   | NJU901319      |              |                       | \$225 41                |                         |                       |
| 10/24/2002   | NJU901338      |              |                       | \$450 21                |                         |                       |
| 10/24/2002   | NEA013277      |              |                       | \$135 00                |                         |                       |
| 10/24/2002   | NEU930032      |              |                       | \$432 27                |                         |                       |
| 10/27/2002   | DED NJU902477  |              |                       | \$2 718 80              |                         | \$                    |
| 10/27/2002   | DED WWU935275  |              |                       | \$1 044 96              |                         | \$                    |
| 10/28/2002   | NEU924883      |              |                       | \$3 944 08              |                         | \$                    |
| 10/28/2002   | NET401031      |              |                       | \$1 257 84              |                         | \$                    |
| 10/28/2002   | NEU925451      |              |                       | \$1 568 13              |                         | \$                    |
| 10/28/2002   | NEU925617      |              |                       | \$2 475 03              |                         | \$                    |
| 10/28/2002   | NJU900001      |              |                       | \$715 20                |                         |                       |
| 10/28/2002   | NEUU92566      |              |                       | \$350 27                |                         |                       |

|                             |  |  |
|-----------------------------|--|--|
| Pay Gross Statement Amount: |  |  |
| or                          |  |  |
| Pay Net Statement Amount:   |  |  |

# Kimberly-Clark Corporation

Co , Inc  
#145985  
26026  
na City, OK 73126

## STATEMENT

Remit To  
Kimberly-Clark  
P O Box 915003  
Dallas, TX 75391-5003

Statement Date  
8/  
11/07/01 - 04/11

Number 2130451000  
IV 21

Your Credit Representative Tracy Brown-Allen  
800-321-1435 x

| Invoice Date | Invoice Number | Store Number | Purchase Order Number | Gross Amount Of Invoice | Cash Discount Available | Net Amount Of Invoice |
|--------------|----------------|--------------|-----------------------|-------------------------|-------------------------|-----------------------|
| 10/28/2002   | NEU925925      |              |                       | \$6 080 76              |                         |                       |
| 10/28/2002   | NJU900116      |              |                       | \$978 32                |                         |                       |
| 10/28/2002   | NEU926154      |              |                       | \$1 089 92              |                         |                       |
| 10/28/2002   | NEU926360      |              |                       | \$640 00                |                         |                       |
| 10/28/2002   | NEU926428      |              |                       | \$641 28                |                         |                       |
| 10/28/2002   | GAU950455      |              |                       | \$2 867 76              |                         |                       |
| 10/28/2002   | GAU950544      |              |                       | \$1 748 88              |                         |                       |
| 10/28/2002   | GAU951293      |              |                       | \$1 880 64              |                         |                       |
| 10/28/2002   | NEU926817      |              |                       | \$208 96                |                         |                       |
| 10/28/2002   | NEU927018      |              |                       | \$3 813 48              |                         |                       |
| 10/28/2002   | GAU951593      |              |                       | \$2 439 56              |                         |                       |
| 10/28/2002   | GAU951872      |              |                       | \$1 144 32              |                         |                       |
| 10/28/2002   | GAU951920      |              |                       | \$2 371 20              |                         |                       |
| 10/28/2002   | GAU951913      |              |                       | \$6 830 00              |                         |                       |
| 10/28/2002   | GAU952887      |              |                       | \$777 60                |                         |                       |
| 10/28/2002   | GAT415251      |              |                       | \$9 688 96              |                         |                       |
| 10/28/2002   | GAU953432      |              |                       | \$1 001 60              |                         |                       |
| 10/28/2002   | GAU953841      |              |                       | \$767 52                |                         |                       |
| 10/28/2002   | GAU954446      |              |                       | \$806 40                |                         |                       |
| 10/29/2002   | NCY112809      |              |                       | \$200 00                |                         |                       |

|                             |  |  |
|-----------------------------|--|--|
| Pay Gross Statement Amount: |  |  |
| or                          |  |  |
| Pay Net Statement Amount:   |  |  |

# Kimberly-Clark Corporation

Statement Date  
8/4  
11/07/01 - 04/11

Co, Inc  
#145985  
x 26026  
na City, OK 73126

## STATEMENT

Remit To  
Kimberly-Clark  
P O Box 915003  
Dallas, TX 75391-5003

Account Number 2130451000  
IV 21

Your Credit Representative Tracy Brown-Allen  
800-321-1435 x

| Invoice Date | Invoice Number | Store Number | Purchase Order Number | Gross Amount Of Invoice | Cash Discount Available | Net Amount Of Invoice |
|--------------|----------------|--------------|-----------------------|-------------------------|-------------------------|-----------------------|
| 10/30/2002   | NCU942448      |              |                       | \$1 829 52              |                         |                       |
| 10/30/2002   | GAU949962      |              |                       | \$17 331 82             |                         | \$                    |
| 10/30/2002   | NAU947265      |              |                       | \$241 58                |                         |                       |
| 10/30/2002   | NCU943177      |              |                       | \$715 20                |                         |                       |
| 10/30/2002   | NAU948712      |              |                       | \$263 29                |                         |                       |
| 10/30/2002   | NAU951086      |              |                       | \$149 30                |                         |                       |
| 10/30/2002   | NAU951727      |              |                       | \$812 16                |                         |                       |
| 10/30/2002   | NAU951729      |              |                       | \$1 561 92              |                         | \$                    |
| 10/30/2002   | NAU951942      |              |                       | \$1 388 16              |                         | \$                    |
| 10/30/2002   | NAU951943      |              |                       | \$680 64                |                         |                       |
| 10/31/2002   | 72110860M      |              |                       | \$3 130 88              |                         | \$                    |
| 10/31/2002   | DED_MIU920665  |              |                       | \$518 40                |                         |                       |
| 10/31/2002   | MIG072268      |              |                       | \$800 00                |                         |                       |
| 10/31/2002   | MIG023144      |              |                       | \$173 56                |                         |                       |
| 11/1/2002    | DED PXU900738A |              |                       | \$270 00                |                         |                       |
| 11/1/2002    | PHL013035      |              |                       | \$783 36                |                         |                       |
| 11/1/2002    | GAT412109      |              |                       | \$1 762 56              |                         | \$                    |
| 11/1/2002    | PXV261984      |              |                       | \$8 061 43              |                         | \$                    |
| 11/1/2002    | MEU937382      |              |                       | \$1 762 56              |                         | \$                    |
| 11/1/2002    | FSU929191      |              |                       | \$124 28                |                         |                       |

|                             |  |  |
|-----------------------------|--|--|
| Pay Gross Statement Amount: |  |  |
| or                          |  |  |
| Pay Net Statement Amount:   |  |  |

# Kimberly-Clark Corporation

Statement Date  
8/  
11/07/01 - 04/11

Co , Inc  
#145985  
k 26026  
ma City, OK 73126

## STATEMENT

Remit To  
Kimberly-Clark  
P O Box 915003  
Dallas, TX 75391-5003

t Number 2130451000  
IV 21

Your Credit Representative Tracy Brown-All  
800-321-1435 x

| Invoice Date | Invoice Number | Store Number | Purchase Order Number | Gross Amount Of Invoice | Cash Discount Available | Net Amour Of Invoice |
|--------------|----------------|--------------|-----------------------|-------------------------|-------------------------|----------------------|
| 11/1/2002    | WWU925167      |              |                       | \$1 060 50              |                         |                      |
| 11/1/2002    | GOD076631      |              |                       | \$1 412 21              |                         |                      |
| 11/1/2002    | MEX127889      |              |                       | \$1 766 40              |                         |                      |
| 11/1/2002    | WWT403476      |              |                       | \$9 112 50              |                         |                      |
| 11/1/2002    | LIG684233      |              |                       | \$2 676 70              |                         |                      |
| 11/1/2002    | OKU947815      |              |                       | \$768 96                |                         |                      |
| 11/1/2002    | FSU936251      |              |                       | \$2 799 36              |                         |                      |
| 11/1/2002    | OKU948124      |              |                       | \$1 364 60              |                         |                      |
| 11/1/2002    | INU903446      |              |                       | \$1 060 50              |                         |                      |
| 11/1/2002    | NEU928015      |              |                       | \$1 602 72              |                         |                      |
| 11/1/2002    | OKU948272      |              |                       | \$1 464 72              |                         |                      |
| 11/1/2002    | FSG819433      |              |                       | \$886 70                |                         |                      |
| 11/1/2002    | INU903616      |              |                       | \$715 20                |                         |                      |
| 11/1/2002    | OKU948542      |              |                       | \$3 570 32              |                         |                      |
| 11/1/2002    | FSU936568      |              |                       | \$3 945 12              |                         |                      |
| 11/5/2002    | 0076971        |              |                       | \$4 767 92              |                         |                      |
| 11/5/2002    | NCU937539      |              |                       | \$1 001 60              |                         |                      |
| 11/5/2002    | GGAR504134     |              |                       | \$668 16                |                         |                      |
| 11/5/2002    | NCU938431      |              |                       | \$608 00                |                         |                      |
| 11/5/2002    | LUG231700      |              |                       | \$182 70                |                         |                      |

|                            |  |  |
|----------------------------|--|--|
| Pay Gross Statement Amount |  |  |
| or                         |  |  |
| Pay Net Statement Amount   |  |  |

# Kimberly-Clark Corporation

Co , Inc  
 #145985  
 k 26026  
 na City, OK 73126

## STATEMENT

Remit To  
 Kimberly-Clark  
 P O Box 915003  
 Dallas, TX 75391-5003

Statement Date  
 8/  
 11/07/01 - 04/11

Account Number 2130451000  
 IV 21

Your Credit Representative Tracy Brown-Allen  
 800-321-1435 x

| Invoice Date | Invoice Number | Store Number | Purchase Order Number | Gross Amount Of Invoice | Cash Discount Available | Net Amount Of Invoice |
|--------------|----------------|--------------|-----------------------|-------------------------|-------------------------|-----------------------|
| 11/5/2002    | MIX203390      |              |                       | \$2 483 38              |                         |                       |
| 11/5/2002    | GAU950054      |              |                       | \$5 810 80              |                         |                       |
| 11/5/2002    | GAU950055      |              |                       | \$5 641 92              |                         |                       |
| 11/5/2002    | GAU950151      |              |                       | \$1 748 88              |                         |                       |
| 11/5/2002    | GAU950076      |              |                       | \$1 639 20              |                         |                       |
| 11/5/2002    | GAU950397      |              |                       | \$1 748 88              |                         |                       |
| 11/5/2002    | GAU950398      |              |                       | \$3 799 44              |                         |                       |
| 11/5/2002    | LUG240365      |              |                       | \$1 519 75              |                         |                       |
| 11/5/2002    | LUG246297      |              |                       | \$1 668 89              |                         |                       |
| 11/5/2002    | LUG258756      |              |                       | \$1 426 63              |                         |                       |
| 11/5/2002    | NCU945782      |              |                       | \$1 268 00              |                         |                       |
| 11/5/2002    | LUG240652      |              |                       | \$499 24                |                         |                       |
| 11/5/2002    | LUG246777      |              |                       | \$189 26                |                         |                       |
| 11/5/2002    | LUG251429      |              |                       | \$1 277 00              |                         |                       |
| 11/5/2002    | LUG252219      |              |                       | \$154 11                |                         |                       |
| 11/5/2002    | LUG256678      |              |                       | \$1 503 69              |                         |                       |
| 11/7/2002    | 31300F4LN      |              |                       | \$1 971 00              |                         |                       |
| 11/7/2002    | WWU929748      |              |                       | \$2 229 60              |                         |                       |
| 11/7/2002    | WWG597473      |              |                       | \$11 676 44             |                         |                       |
| 11/8/2002    | YUW200077      |              |                       | \$120 00                |                         |                       |

|                             |  |  |
|-----------------------------|--|--|
| Pay Gross Statement Amount: |  |  |
| or                          |  |  |
| Pay Net Statement Amount:   |  |  |

# Kimberly-Clark Corporation

Co , Inc  
 #145985  
 x 26026  
 na City, OK 73126

## STATEMENT

Remit To  
 Kimberly-Clark  
 P O Box 915003  
 Dallas, TX 75391-5003

Statement Date  
 8/  
 11/07/01 - 04/11

Invoice Number 2130451000  
 IV 21

Your Credit Representative Tracy Brown-Allen  
 800-321-1435 x

| Invoice Date | Invoice Number | Store Number | Purchase Order Number | Gross Amount Of Invoice | Cash Discount Available | Net Amount Of Invoice |
|--------------|----------------|--------------|-----------------------|-------------------------|-------------------------|-----------------------|
| 11/8/2002    | YUW200080      |              |                       | \$385 06                |                         |                       |
| 11/8/2002    | MIU918896P     |              |                       | \$130 06                |                         |                       |
| 11/8/2002    | WWU92468       |              |                       | \$487 52                |                         |                       |
| 1/10/2002    | DED INU907150  |              |                       | \$12 389 76             |                         | \$                    |
| 1/10/2002    | DED MIU929757  |              |                       | \$445 00                |                         |                       |
| 1/10/2002    | DED NAL447558  |              |                       | \$500 00                |                         |                       |
| 1/10/2002    | DED PXO901997  |              |                       | \$116 64                |                         |                       |
| 11/13/2002   | 75501211M      |              |                       | \$341 22                |                         |                       |
| 11/13/2002   | LUU947796      |              |                       | \$110 16                |                         |                       |
| 11/13/2002   | TGW020640      |              |                       | \$145 79                |                         |                       |
| 11/13/2002   | TGW020745      |              |                       | \$213 66                |                         |                       |
| 11/13/2002   | LAC7981576     |              |                       | \$600 27                |                         |                       |
| 11/13/2002   | LFW026539      |              |                       | \$604 80                |                         |                       |
| 1/15/2002    | DED NJR200645  |              |                       | \$688 20                |                         |                       |
| 11/21/2002   | TGZ825003      |              |                       | \$522 25                |                         |                       |
| 11/21/2002   | MIN0007424     |              |                       | \$3 248 52              |                         | \$                    |
| 1/22/2002    | DED KCU960516  |              |                       | \$19 089 00             |                         | \$1                   |
| 1/24/2002    | DED NAU956966  |              |                       | \$739 20                |                         |                       |
| 12/4/2002    | DED KCT735063  |              |                       | \$1 866 24              |                         | \$                    |
| 12/4/2002    | DED NAL447603  |              |                       | \$500 00                |                         |                       |

|                            |  |  |
|----------------------------|--|--|
| Pay Gross Statement Amount |  |  |
| or                         |  |  |
| Pay Net Statement Amount   |  |  |

# Kimberly-Clark Corporation

Co , Inc  
 #145985  
 26026  
 na City, OK 73126

## STATEMENT

Remit To  
 Kimberly-Clark  
 P O Box 915003  
 Dallas, TX 75391-5003

Statement Date  
 8/2  
 11/07/01 - 04/11

Number 2130451000  
 IV 21

Your Credit Representative Tracy Brown-Allen  
 800-321-1435 x

| Invoice Date | Invoice Number | Store Number | Purchase Order Number | Gross Amount Of Invoice | Cash Discount Available | Net Amount Of Invoice |
|--------------|----------------|--------------|-----------------------|-------------------------|-------------------------|-----------------------|
| 12/9/2002    | DED-404110AR   |              |                       | \$1 275 48              |                         |                       |
| 12/11/2002   | GAC213747      |              |                       | \$300 00                |                         |                       |
| 12/11/2002   | GAC213748      |              |                       | \$300 00                |                         |                       |
| 12/11/2002   | GAC213749      |              |                       | \$300 00                |                         |                       |
| 12/11/2002   | GAC213760      |              |                       | \$150 00                |                         |                       |
| 12/11/2002   | GAC213761      |              |                       | \$150 00                |                         |                       |
| 12/11/2002   | GAC213762      |              |                       | \$150 00                |                         |                       |
| 12/11/2002   | GAC213763      |              |                       | \$150 00                |                         |                       |
| 12/11/2002   | GEC213303      |              |                       | \$250 00                |                         |                       |
| 12/11/2002   | GEC213304      |              |                       | \$250 00                |                         |                       |
| 12/11/2002   | GEC213305      |              |                       | \$250 00                |                         |                       |
| 12/11/2002   | GEC213306      |              |                       | \$250 00                |                         |                       |
| 12/11/2002   | GEC213308      |              |                       | \$250 00                |                         |                       |
| 12/11/2002   | GEC213309      |              |                       | \$250 00                |                         |                       |
| 12/11/2002   | GEC213310      |              |                       | \$250 00                |                         |                       |
| 12/11/2002   | GEC213314      |              |                       | \$500 00                |                         |                       |
| 12/11/2002   | GEC213315      |              |                       | \$155 00                |                         |                       |
| 12/11/2002   | GEC213316      |              |                       | \$155 00                |                         |                       |
| 12/11/2002   | LFC213072      |              |                       | \$250 00                |                         |                       |
| 12/11/2002   | LFC213073      |              |                       | \$250 00                |                         |                       |

|                             |  |  |
|-----------------------------|--|--|
| Pay Gross Statement Amount: |  |  |
| or                          |  |  |
| Pay Net Statement Amount:   |  |  |

# Kimberly-Clark Corporation

Statement Date  
8/  
11/07/01 - 04/11

Co , Inc  
#145985  
x 26026  
na City, OK 73126

## STATEMENT

Remit To  
Kimberly-Clark  
P O Box 915003  
Dallas, TX 75391-5003

Account Number 2130451000

Your Credit Representative Tracy Brown-Allen  
800-321-1435 x

IV 21

| Invoice Date | Invoice Number | Store Number | Purchase Order Number | Gross Amount Of Invoice | Cash Discount Available | Net Amount Of Invoice |
|--------------|----------------|--------------|-----------------------|-------------------------|-------------------------|-----------------------|
| 12/11/2002   | LFC213074      |              |                       | \$250 00                |                         |                       |
| 12/11/2002   | LFC213075      |              |                       | \$250 00                |                         |                       |
| 12/11/2002   | LIC213351      |              |                       | \$250 00                |                         |                       |
| 12/12/2002   | DED MAL41505   |              |                       | \$500 00                |                         |                       |
| 12/12/2002   | LIC213352      |              |                       | \$250 00                |                         |                       |
| 12/12/2002   | LUC212857      |              |                       | \$250 00                |                         |                       |
| 12/12/2002   | LUC212859      |              |                       | \$250 00                |                         |                       |
| 12/12/2002   | LUC212860      |              |                       | \$250 00                |                         |                       |
| 12/12/2002   | NAC214911      |              |                       | \$150 00                |                         |                       |
| 12/12/2002   | NAC214913      |              |                       | \$500 00                |                         |                       |
| 12/12/2002   | NEC213130      |              |                       | \$250 00                |                         |                       |
| 12/12/2002   | NEC213131      |              |                       | \$250 00                |                         |                       |
| 12/12/2002   | NEC213132      |              |                       | \$250 00                |                         |                       |
| 12/12/2002   | NEC213133      |              |                       | \$250 00                |                         |                       |
| 12/12/2002   | NEC213134      |              |                       | \$250 00                |                         |                       |
| 12/12/2002   | NEC213135      |              |                       | \$250 00                |                         |                       |
| 12/12/2002   | NEC213136      |              |                       | \$250 00                |                         |                       |
| 12/12/2002   | NEC213187      |              |                       | \$105 00                |                         |                       |
| 12/12/2002   | NEC213188      |              |                       | \$105 00                |                         |                       |
| 12/12/2002   | NEC213189      |              |                       | \$105 00                |                         |                       |

|                            |  |  |
|----------------------------|--|--|
| Pay Gross Statement Amount |  |  |
| or                         |  |  |
| Pay Net Statement Amount   |  |  |

# Kimberly-Clark Corporation

Co, Inc  
#145985  
26026  
na City, OK 73126

## STATEMENT

Remit To  
Kimberly-Clark  
P O Box 915003  
Dallas, TX 75391-5003

Statement Date  
8/  
11/07/01 - 04/11

Number 2130451000  
IV 21

Your Credit Representative Tracy Brown-All  
800-321-1435 x

| Invoice Date | Invoice Number  | Store Number | Purchase Order Number | Gross Amount Of Invoice | Cash Discount Available | Net Amour Of Invoice |
|--------------|-----------------|--------------|-----------------------|-------------------------|-------------------------|----------------------|
| 12/12/2002   | NEC213190       |              |                       | \$105 00                |                         |                      |
| 12/12/2002   | NEC213191       |              |                       | \$105 00                |                         |                      |
| 12/12/2002   | NEC213192       |              |                       | \$150 00                |                         |                      |
| 12/12/2002   | NEC213193       |              |                       | \$150 00                |                         |                      |
| 12/12/2002   | NEC213194       |              |                       | \$150 00                |                         |                      |
| 12/12/2002   | NEC213195       |              |                       | \$150 00                |                         |                      |
| 12/12/2002   | NEC213196       |              |                       | \$150 00                |                         |                      |
| 12/12/2002   | NEC213197       |              |                       | \$150 00                |                         |                      |
| 12/12/2002   | NEC213198       |              |                       | \$150 00                |                         |                      |
| 12/12/2002   | NEC213199       |              |                       | \$155 00                |                         |                      |
| 12/12/2002   | NEC213203       |              |                       | \$500 00                |                         |                      |
| 12/14/2002   | SLC212892       |              |                       | \$250 00                |                         |                      |
| 12/14/2002   | WWC213267       |              |                       | \$250 00                |                         |                      |
| 12/14/2002   | WWC213269       |              |                       | \$250 00                |                         |                      |
| 12/14/2002   | WWC213270       |              |                       | \$250 00                |                         |                      |
| 2/15/2002    | DED MAU958516   |              |                       | \$933 12                |                         |                      |
| 12/16/2002   | NCC213962       |              |                       | \$250 00                |                         |                      |
| 12/16/2002   | NCC213963       |              |                       | \$250 00                |                         |                      |
| 12/16/2002   | NCC213964       |              |                       | \$250 00                |                         |                      |
| 2/17/2002    | DED A174074PRAD |              |                       | \$788 31                |                         |                      |

|                             |  |  |
|-----------------------------|--|--|
| Pay Gross Statement Amount: |  |  |
| or                          |  |  |
| Pay Net Statement Amount:   |  |  |

Kimberly-Clark Corporation

Statement Date  
8/2  
11/07/01 - 04/11

Co , Inc  
#145985  
26026  
na City, OK 73126

STATEMENT

Remit To  
Kimberly-Clark  
P O Box 915003  
Dallas, TX 75391-5003

Number 2130451000  
IV 21

Your Credit Representative Tracy Brown-Allen  
800-321-1435 x

| Invoice Date | Invoice Number | Store Number | Purchase Order Number | Gross Amount Of Invoice | Cash Discount Available | Net Amount Of Invoice |
|--------------|----------------|--------------|-----------------------|-------------------------|-------------------------|-----------------------|
| 2/18/2002    | DED KCU960891  |              |                       | \$2 932 50              |                         |                       |
| 2/18/2002    | DED LIU968761  |              |                       | \$3 479 06              |                         |                       |
| 2/20/2002    | MIG405700      |              |                       | \$26 864 20             |                         |                       |
| 2/20/2002    | NEW020746      |              |                       | \$179 46                |                         |                       |
| 2/22/2002    | DED TGZ013617  |              |                       | \$197 75                |                         |                       |
| 2/22/2002    | DED TGZ013323  |              |                       | \$524 00                |                         |                       |
| 2/22/2002    | DED LGDEDS     |              |                       | \$2 598 91              |                         |                       |
| 2/22/2002    | DED SLT689683  |              |                       | \$506 14                |                         |                       |
| 2/27/2002    | NEW020261      |              |                       | \$440 79                |                         |                       |
| 1/2/2003     | DED MAL415533  |              |                       | \$500 00                |                         |                       |
| 1/4/2003     | DED HWC210779  |              |                       | \$250 00                |                         |                       |
| 1/4/2003     | DED MIG280322  |              |                       | \$9 974 23              |                         |                       |
| 1/4/2003     | DED WWC212911  |              |                       | \$2 948 13              |                         |                       |
| 1/4/2003     | FSC213434      |              |                       | \$250 00                |                         |                       |
| 1/4/2003     | NAC214902      |              |                       | \$150 00                |                         |                       |
| 1/4/2003     | NAC214903      |              |                       | \$150 00                |                         |                       |
| 1/4/2003     | NAC214904      |              |                       | \$150 00                |                         |                       |
| 1/4/2003     | NAC214905      |              |                       | \$150 00                |                         |                       |
| 1/4/2003     | NAC214906      |              |                       | \$150 00                |                         |                       |
| 1/4/2003     | NAC214907      |              |                       | \$150 00                |                         |                       |

|                             |  |  |
|-----------------------------|--|--|
| Pay Gross Statement Amount: |  |  |
| or                          |  |  |
| Pay Net Statement Amount:   |  |  |

# Kimberly-Clark Corporation

Co , Inc  
 #145985  
 x 26026  
 na City, OK 73126

## STATEMENT

Remit To  
 Kimberly-Clark  
 P O Box 915003  
 Dallas, TX 75391-5003

Statement Date  
 8/  
 11/07/01 - 04/11

Account Number 2130451000

Your Credit Representative Tracy Brown-All  
 800-321-1435 x

IV 21

| Invoice Date | Invoice Number | Store Number | Purchase Order Number | Gross Amount Of Invoice | Cash Discount Available | Net Amount Of Invoice |
|--------------|----------------|--------------|-----------------------|-------------------------|-------------------------|-----------------------|
| 1/4/2003     | NAC214908      |              |                       | \$150 00                |                         |                       |
| 1/4/2003     | NAC214909      |              |                       | \$150 00                |                         |                       |
| 1/4/2003     | NAC214910      |              |                       | \$150 00                |                         |                       |
| 1/4/2003     | NAC214914      |              |                       | \$500 00                |                         |                       |
| 1/4/2003     | NAC214921      |              |                       | \$300 00                |                         |                       |
| 1/4/2003     | NAC214922      |              |                       | \$300 00                |                         |                       |
| 1/4/2003     | NAC214923      |              |                       | \$300 00                |                         |                       |
| 1/4/2003     | NAC214924      |              |                       | \$300 00                |                         |                       |
| 1/4/2003     | OKC214808      |              |                       | \$350 00                |                         |                       |
| 1/4/2003     | OKC214809      |              |                       | \$350 00                |                         |                       |
| 1/4/2003     | OKC214810      |              |                       | \$350 00                |                         |                       |
| 1/4/2003     | OKC214817      |              |                       | \$620 00                |                         |                       |
| 1/4/2003     | PXC216564      |              |                       | \$500 00                |                         |                       |
| 1/4/2003     | PXC216565      |              |                       | \$500 00                |                         |                       |
| 1/4/2003     | PXC216566      |              |                       | \$500 00                |                         |                       |
| 1/4/2003     | PXC216567      |              |                       | \$500 00                |                         |                       |
| 1/4/2003     | PXC216568      |              |                       | \$500 00                |                         |                       |
| 1/4/2003     | DED NCW021217  |              |                       | \$152 85                |                         |                       |
| 1/4/2003     | DED NJW020388  |              |                       | \$276 93                |                         |                       |
| 1/4/2003     | DED NJW020393  |              |                       | \$283 77                |                         |                       |

|                             |  |  |
|-----------------------------|--|--|
| Pay Gross Statement Amount: |  |  |
| or                          |  |  |
| Pay Net Statement Amount:   |  |  |

# Kimberly-Clark Corporation

Co., Inc  
#145985  
Box 26026  
Oklahoma City, OK 73126

## STATEMENT

Remit To  
Kimberly-Clark  
P O Box 915003  
Dallas, TX 75391-5003

Statement Date  
8/  
11/07/01 - 04/11

Statement Number 2130451000  
IV 21

Your Credit Representative Tracy Brown-Allen  
800-321-1435 x

| Invoice Date | Invoice Number  | Store Number | Purchase Order Number | Gross Amount Of Invoice | Cash Discount Available | Net Amount Of Invoice |
|--------------|-----------------|--------------|-----------------------|-------------------------|-------------------------|-----------------------|
| 1/4/2003     | DED NEW021168   |              |                       | \$168 85                |                         |                       |
| 1/4/2003     | DED 077696358   |              |                       | \$975 02                |                         |                       |
| 1/4/2003     | DED NJW020018   |              |                       | \$196 56                |                         |                       |
| 1/4/2003     | DED NJW020071   |              |                       | \$141 95                |                         |                       |
| 1/4/2003     | DED NJW020157   |              |                       | \$157 69                |                         |                       |
| 1/4/2003     | DED NJW100083   |              |                       | \$18 088 94             |                         | \$                    |
| 1/4/2003     | DED NJW100067   |              |                       | \$737 97                |                         |                       |
| 1/4/2003     | DED SLH401597   |              |                       | \$165 83                |                         |                       |
| 1/4/2003     | DED INR130179   |              |                       | \$2 677 01              |                         | \$                    |
| 1/4/2003     | DED MEG891046   |              |                       | \$1 956 64              |                         | \$                    |
| 1/4/2003     | DED LUG275731   |              |                       | \$1 067 38              |                         | \$                    |
| 1/4/2003     | DED LUG275859   |              |                       | \$278 99                |                         |                       |
| 1/4/2003     | DED LAC75465220 |              |                       | \$274 08                |                         |                       |
| 1/4/2003     | DED LAC7546523  |              |                       | \$175 36                |                         |                       |
| 1/8/2003     | DED 5010346     |              |                       | \$1 018 86              |                         | \$                    |
| 1/8/2003     | DED 74371030    |              | 500013330             | \$378 38                |                         |                       |
| 1/9/2003     | DED GAU960768   |              |                       | \$1 219 04              |                         | \$                    |
| 1/9/2003     | DED HWP921358   |              |                       | \$1 441 44              |                         | \$                    |
| 1/9/2003     | DED LIU969048   |              |                       | \$1 548 72              |                         | \$                    |
| 1/13/2003    | DED MAU959035   |              |                       | \$7 808 40              |                         | \$                    |

|                            |  |  |
|----------------------------|--|--|
| Pay Gross Statement Amount |  |  |
| or                         |  |  |
| Pay Net Statement Amount   |  |  |

# Kimberly-Clark Corporation

Co, Inc  
 #145985  
 x 26026  
 na City, OK 73126

## STATEMENT

Remit To  
 Kimberly-Clark  
 P O Box 915003  
 Dallas, TX 75391-5003

Statement Date  
 8/  
 11/07/01 - 04/11

Account Number 2130451000  
 IV 21

Your Credit Representative Tracy Brown-Allen  
 800-321-1435 x

| Invoice Date | Invoice Number | Store Number | Purchase Order Number | Gross Amount Of Invoice | Cash Discount Available | Net Amount Of Invoice |
|--------------|----------------|--------------|-----------------------|-------------------------|-------------------------|-----------------------|
| 1/16/2003    | DED MEL132823  |              |                       | \$500 00                |                         |                       |
| 1/20/2003    | 70198860       |              | 62604                 | \$9 056 48              |                         | \$                    |
| 1/21/2003    | DED 14310215   |              |                       | \$7 655 04              |                         | \$                    |
| 1/24/2003    | DED MAU959220  |              |                       | \$3 735 45              |                         | \$                    |
| 1/29/2003    | DED MIT459965  |              |                       | \$2 480 40              |                         | \$                    |
| 2/10/2003    | AUDDDED        |              |                       | \$460 00                |                         |                       |
| 2/11/2003    | DED FSU940238  |              |                       | \$450 24                |                         |                       |
| 2/16/2003    | 78326810       |              | 304784                | \$2 753 28              |                         | \$                    |
| 2/18/2003    | DED 010078     |              |                       | \$565 57                |                         |                       |
| 2/20/2003    | DED MAG655493  |              |                       | \$2 969 40              |                         | \$                    |
| 2/20/2003    | DED MIU931119  |              |                       | \$3 468 60              |                         | \$                    |
| 2/21/2003    | DED MIU931131  |              |                       | \$546 40                |                         |                       |
| 2/23/2003    | DED NAU958558  |              |                       | \$768 00                |                         |                       |
| 2/24/2003    | DED GAU961520  |              | 103083                | \$609 52                |                         |                       |
| 3/2/2003     | DED MIU931230  |              |                       | \$1 336 20              |                         | \$                    |
| 3/5/2003     | 75386940       |              | 049788 HW             | \$12 079 60             |                         | \$1                   |
| 3/5/2003     | 70359500       |              | P54533/P53635         | \$19 289 85             |                         | \$1                   |
| 3/5/2003     | 75423200       |              | 060013 HW             | \$10 227 00             |                         | \$1                   |
| 3/5/2003     | 75262480       |              | 500054010             | \$21 378 09             |                         | \$2                   |
| 3/5/2003     | DED KGR204800  |              |                       | \$225 22                |                         |                       |

|                             |  |  |
|-----------------------------|--|--|
| Pay Gross Statement Amount: |  |  |
| or                          |  |  |
| Pay Net Statement Amount:   |  |  |

# Kimberly-Clark Corporation

Co., Inc  
#145985  
x 26026  
na City, OK 73126

## STATEMENT

Remit To  
Kimberly-Clark  
P O Box 915003  
Dallas, TX 75391-5003

Statement Date  
8/  
11/07/01 - 04/11

Account Number 2130451000

Your Credit Representative Tracy Brown-Allen  
800-321-1435 x

IV 21

| Invoice Date | Invoice Number | Store Number | Purchase Order Number | Gross Amount Of Invoice | Cash Discount Available | Net Amount Of Invoice |
|--------------|----------------|--------------|-----------------------|-------------------------|-------------------------|-----------------------|
| 3/5/2003     | DED WWU937025  |              |                       | \$2 509 50              |                         |                       |
| 3/6/2003     | 75386930       |              | 049787 HW             | \$19 024 28             |                         | \$                    |
| 3/6/2003     | 75413360       |              | 057939 HW             | \$24 436 18             |                         | \$.                   |
| 3/7/2003     | 75406330       |              | 055371 HW             | \$19 076 34             |                         | \$                    |
| 3/7/2003     | 75398330       |              | 052610 HW             | \$26 035 78             |                         | \$.                   |
| 3/7/2003     | 75386950       |              | 049789 HW             | \$32 970 00             |                         | \$                    |
| 3/9/2003     | 78444190       |              | 294068                | \$3 797 12              |                         | \$                    |
| 3/9/2003     | 78444191       |              | 294068                | \$21 640 20             |                         | \$2                   |
| 3/10/2003    | 75438970       |              | 067368 HW             | \$11 688 04             |                         | \$1                   |
| 3/10/2003    | 75438960       |              | 067367 HW             | \$11 828 60             |                         | \$1                   |
| 3/10/2003    | 75458510       |              | 794445 KC             | \$1 111 68              |                         | \$                    |
| 3/10/2003    | 75375000       |              | 500057920             | \$16 786 68             |                         | \$1                   |
| 3/11/2003    | 75438980       |              | 067369 HW             | \$36 159 36             |                         | \$3                   |
| 3/11/2003    | DED HWX000089  |              |                       | \$984 00                |                         |                       |
| 3/11/2003    | DED KCU962073  |              |                       | \$7 690 32              |                         | \$                    |
| 3/12/2003    | 75466280       |              | 075512 HW             | \$13 058 72             |                         | \$1                   |
| 3/13/2003    | 78464730       |              | 752420                | \$746 40                |                         |                       |
| 3/13/2003    | 78464741       |              | 470783                | \$12 762 16             |                         | \$1                   |
| 3/13/2003    | 78464740       |              | 470783                | \$19 275 54             |                         | \$1                   |
| 3/13/2003    | 75465240       |              | 707440                | \$21 335 60             |                         | \$2                   |

|                             |  |  |
|-----------------------------|--|--|
| Pay Gross Statement Amount: |  |  |
| or                          |  |  |
| Pay Net Statement Amount:   |  |  |

# Kimberly-Clark Corporation

Statement Date  
8/2  
11/07/01 - 04/11

Co , Inc  
#145985  
26026  
na City, OK 73126

**STATEMENT**

Remit To  
Kimberly-Clark  
P O Box 915003  
Dallas, TX 75391-5003

Number 2130451000  
IV 21

Your Credit Representative Tracy Brown-Allen  
800-321-1435 x

| Invoice Date | Invoice Number | Store Number | Purchase Order Number | Gross Amount Of Invoice | Cash Discount Available | Net Amount Of Invoice |
|--------------|----------------|--------------|-----------------------|-------------------------|-------------------------|-----------------------|
| 3/13/2003    | 78464830       |              | 291406                | \$21 557 93             |                         | \$21 557 93           |
| 3/13/2003    | 78464750       |              | 470784                | \$21 575 96             |                         | \$21 575 96           |
| 3/13/2003    | 75494370       |              | 808437 KC             | \$23 965 76             |                         | \$23 965 76           |
| 3/13/2003    | 78464820       |              | 291405                | \$24 874 70             |                         | \$24 874 70           |
| 3/13/2003    | 75478180       |              | 875617 ME             | \$25 723 98             |                         | \$25 723 98           |
| 3/13/2003    | 78464731       |              | 752420                | \$27 068 14             |                         | \$27 068 14           |
| 3/13/2003    | 78464920       |              | 889698                | \$27 620 88             |                         | \$27 620 88           |
| 3/13/2003    | 78464890       |              | 467791                | \$28 597 92             |                         | \$28 597 92           |
| 3/13/2003    | 78464770       |              | 333612                | \$32 771 20             |                         | \$32 771 20           |
| 3/13/2003    | 78464800       |              | 639540                | \$33 829 80             |                         | \$33 829 80           |
| 3/13/2003    | 75461660       |              | 34349 WK              | \$36 142 61             |                         | \$36 142 61           |
| 3/13/2003    | 75489630       |              | 885175 ME             | \$77 343 82             |                         | \$77 343 82           |
| 3/14/2003    | 75489620       |              | 184754 KG             | \$4 394 09              |                         | \$4 394 09            |
| 3/14/2003    | 75499080       |              | 806488 NE             | \$18 708 57             |                         | \$18 708 57           |
| 3/14/2003    | 75499090       |              | 806489 NE             | \$18 708 57             |                         | \$18 708 57           |
| 3/14/2003    | 78464780       |              | 333613                | \$22 357 28             |                         | \$22 357 28           |
| 3/14/2003    | 78464810       |              | 639541                | \$28 012 98             |                         | \$28 012 98           |
| 3/14/2003    | 78464790       |              | 333614                | \$36 850 75             |                         | \$36 850 75           |
| 3/14/2003    | 78464840       |              | 881908                | \$37 217 80             |                         | \$37 217 80           |
| 3/14/2003    | 78464710       |              | 547837                | \$49 497 93             |                         | \$49 497 93           |

|                             |  |  |
|-----------------------------|--|--|
| Pay Gross Statement Amount: |  |  |
| or                          |  |  |
| Pay Net Statement Amount:   |  |  |

# Kimberly-Clark Corporation

Co, Inc  
#145985  
x 26026  
na City, OK 73126

## STATEMENT

Remit To  
Kimberly-Clark  
P O Box 915003  
Dallas, TX 75391-5003

Statement Date  
8/  
11/07/01 - 04/11

Number 2130451000  
IV 21

Your Credit Representative Tracy Brown-All  
800-321-1435 x

| Invoice Date | Invoice Number | Store Number | Purchase Order Number | Gross Amount Of Invoice | Cash Discount Available | Net Amount Of Invoice |
|--------------|----------------|--------------|-----------------------|-------------------------|-------------------------|-----------------------|
| 3/14/2003    | 78464940       |              | 20039                 | \$60 624 05             |                         | \$60 624 05           |
| 3/14/2003    | 75489610       |              | 184753 KG             | \$60 841 16             |                         | \$60 841 16           |
| 3/14/2003    | 75466290       |              | 075513 HW             | \$16 784 84             |                         | \$16 784 84           |
| 3/14/2003    | 70359410       |              | 2737M                 | \$17 440 64             |                         | \$17 440 64           |
| 3/14/2003    | 75459320       |              | 072953 HW             | \$20 677 62             |                         | \$20 677 62           |
| 3/14/2003    | 75448490       |              | 070176 HW             | \$21 026 56             |                         | \$21 026 56           |
| 3/15/2003    | 75485830       |              | 463775 GS             | \$3 596 01              |                         | \$3 596 01            |
| 3/15/2003    | 75485820       |              | 463774 GS             | \$8 448 48              |                         | \$8 448 48            |
| 3/15/2003    | 75465230       |              | 707439                | \$15 757 99             |                         | \$15 757 99           |
| 3/15/2003    | 78464880       |              | 291801                | \$25 097 48             |                         | \$25 097 48           |
| 3/15/2003    | 78469830       |              | 468001                | \$46 480 64             |                         | \$46 480 64           |
| 3/15/2003    | 75485810       |              | 463773 GS             | \$55 322 55             |                         | \$55 322 55           |
| 3/15/2003    | 78464930       |              | 889699                | \$68 843 02             |                         | \$68 843 02           |
| 3/16/2003    | 75516220       |              | 392579 MA             | \$30 984 12             |                         | \$30 984 12           |
| 3/16/2003    | DED NAU958809  |              |                       | \$10 932 24             |                         | \$10 932 24           |
| 3/17/2003    | 78469790       |              | 620858                | \$14 038 15             |                         | \$14 038 15           |
| 3/17/2003    | 75499100       |              | 806490 NE             | \$18 345 81             |                         | \$18 345 81           |
| 3/17/2003    | 75516950       |              | 32563                 | \$23 219 72             |                         | \$23 219 72           |
| 3/17/2003    | DED KCU962145  |              |                       | \$5 363 32              |                         | \$5 363 32            |
| 3/18/2003    | 75499240       |              | 806501 NE             | \$6 382 68              |                         | \$6 382 68            |

|                            |  |  |
|----------------------------|--|--|
| Pay Gross Statement Amount |  |  |
| or                         |  |  |
| Pay Net Statement Amount   |  |  |

# Kimberly-Clark Corporation

Statement Date  
8/4  
11/07/01 - 04/11

Co , Inc  
#145985  
26026  
na City, OK 73126

**STATEMENT**

Remit To  
Kimberly-Clark  
P O Box 915003  
Dallas, TX 75391-5003

Number 2130451000  
IV 21

Your Credit Representative Tracy Brown-Allen  
800-321-1435 x

| Invoice Date | Invoice Number | Store Number | Purchase Order Number | Gross Amount Of Invoice | Cash Discount Available | Net Amount Of Invoice |
|--------------|----------------|--------------|-----------------------|-------------------------|-------------------------|-----------------------|
| 3/18/2003    | 78390970 01    |              | 210160                | \$7 263 08              |                         | \$                    |
| 3/18/2003    | 75499110       |              | 806491 NE             | \$18 345 81             |                         | \$                    |
| 3/18/2003    | 75516230       |              | 392580 MA             | \$23 522 64             |                         | \$                    |
| 3/18/2003    | 75489770       |              | 882759 TU             | \$73 032 88             |                         | \$                    |
| 3/18/2003    | DED 74527331   |              | 74527331              | \$808 80                |                         |                       |
| 3/18/2003    | DED J25796     |              |                       | \$500 00                |                         |                       |
| 3/19/2003    | 75509190       |              | 532496 LU             | \$887 04                |                         |                       |
| 3/19/2003    | 75531480       |              | 1750006380            | \$7 670 10              |                         | \$                    |
| 3/19/2003    | 75509200       |              | 532497 LU             | \$20 955 04             |                         | \$2                   |
| 3/19/2003    | 70399870       |              | 2762M                 | \$53 848 08             |                         | \$5                   |
| 3/19/2003    | DED GEU953234  |              |                       | \$3 199 52              |                         | \$                    |
| 3/19/2003    | DED PXU904300  |              |                       | \$2 602 90              |                         | \$                    |
| 3/20/2003    | 78469740       |              | 343490                | \$22 372 16             |                         | \$2                   |
| 3/20/2003    | 78488130       |              | 43092                 | \$26 545 20             |                         | \$2                   |
| 3/20/2003    | 70369460       |              | 2745M                 | \$18 802 64             |                         | \$1                   |
| 3/20/2003    | 75494460       |              | 084892 HW             | \$21 399 94             |                         | \$2                   |
| 3/20/2003    | 75517080       |              | 090459 HW             | \$21 804 84             |                         | \$2                   |
| 3/20/2003    | 75478190       |              | 078255 HW             | \$23 576 92             |                         | \$2                   |
| 3/21/2003    | 75524570       |              | 023108 TU             | \$3 531 98              |                         | \$                    |
| 3/21/2003    | 75499410       |              | 806502 NE             | \$6 382 68              |                         | \$                    |

|                             |  |  |
|-----------------------------|--|--|
| Pay Gross Statement Amount: |  |  |
| or                          |  |  |
| Pay Net Statement Amount:   |  |  |

# Kimberly-Clark Corporation

Statement Date

8/

11/07/01 - 04/11

Co , Inc  
#145985  
26026  
na City, OK 73126

## STATEMENT

Remit To  
Kimberly-Clark  
P O Box 915003  
Dallas, TX 75391-5003

Number 2130451000  
IV 21

Your Credit Representative Tracy Brown-Allen  
800-321-1435 x

| Invoice Date | Invoice Number | Store Number | Purchase Order Number | Gross Amount Of Invoice | Cash Discount Available | Net Amount Of Invoice |
|--------------|----------------|--------------|-----------------------|-------------------------|-------------------------|-----------------------|
| 3/21/2003    | 75499160       |              | 806496 NE             | \$10 846 16             |                         | \$                    |
| 3/21/2003    | 75499120       |              | 806492 NE             | \$18 345 81             |                         | \$1                   |
| 3/21/2003    | 75494380       |              | 808438 KC             | \$22 444 72             |                         | \$2                   |
| 3/21/2003    | 75524571       |              | 023108 TU             | \$22 475 59             |                         | \$2                   |
| 3/21/2003    | 78496790       |              | 495033                | \$27 382 40             |                         | \$2                   |
| 3/21/2003    | 75525450       |              | 093008 HW             | \$10 107 00             |                         | \$1                   |
| 3/21/2003    | 75509210       |              | 087711 HW             | \$11 171 10             |                         | \$1                   |
| 3/21/2003    | 75525470       |              | 093009 HW             | \$26 322 08             |                         | \$2                   |
| 3/21/2003    | 75509220       |              | 087712 HW             | \$29 018 90             |                         | \$2                   |
| 3/22/2003    | 75525060       |              | 710148                | \$14 309 55             |                         | \$1                   |
| 3/22/2003    | 75499130       |              | 806493 NE             | \$18 345 81             |                         | \$1                   |
| 3/22/2003    | 70425480       |              | 079116 TU             | \$20 848 61             |                         | \$2                   |
| 3/22/2003    | 75521150       |              | 34714 WK              | \$25 419 52             |                         | \$2                   |
| 3/22/2003    | 75525050       |              | 710147                | \$31 731 01             |                         | \$3                   |
| 3/22/2003    | 78488040       |              | 322338                | \$35 149 54             |                         | \$3                   |
| 3/23/2003    | 75509180       |              | 384829 MA             | \$21 460 88             |                         | \$2                   |
| 3/23/2003    | 75516240       |              | 392581 MA             | \$22 405 36             |                         | \$2                   |
| 3/23/2003    | 78494070       |              | 577024                | \$23 444 76             |                         | \$2                   |
| 3/23/2003    | 78494080       |              | 577025                | \$25 950 16             |                         | \$2                   |
| 3/23/2003    | 78488020       |              | 657348                | \$27 558 60             |                         | \$2                   |

|                             |  |  |
|-----------------------------|--|--|
| Pay Gross Statement Amount: |  |  |
| or                          |  |  |
| Pay Net Statement Amount:   |  |  |

# Kimberly-Clark Corporation

Co , Inc  
#145985  
x 26026  
na City, OK 73126

## STATEMENT

Remit To  
Kimberly-Clark  
P O Box 915003  
Dallas, TX 75391-5003

Statement Date  
8/2  
11/07/01 - 04/11

Number 2130451000  
IV 21

Your Credit Representative Tracy Brown-Allen  
800-321-1435 x

| Invoice Date | Invoice Number  | Store Number | Purchase Order Number | Gross Amount Of Invoice | Cash Discount Available | Net Amount Of Invoice |
|--------------|-----------------|--------------|-----------------------|-------------------------|-------------------------|-----------------------|
| 3/23/2003    | DED LAG78464940 |              | 20039                 | \$680 05                |                         |                       |
| 3/23/2003    | DED MIG390094   |              |                       | \$1 466 41              |                         | \$                    |
| 3/23/2003    | DED MIG390095   |              |                       | \$1 309 83              |                         | \$                    |
| 3/23/2003    | DED MIR306641   |              |                       | \$356 84                |                         |                       |
| 3/23/2003    | DED NCL407040   |              |                       | \$500 00                |                         |                       |
| 3/23/2003    | DED PXU904372   |              | 431754                | \$4 210 40              |                         | \$                    |
| 3/24/2003    | 75533180        |              | 612676 MG             | \$1 198 67              |                         | \$                    |
| 3/24/2003    | 78488010        |              | 382637                | \$2 371 20              |                         | \$                    |
| 3/24/2003    | 75505510        |              | 705225 TG             | \$4 394 09              |                         | \$                    |
| 3/24/2003    | 75533170        |              | 612675 MG             | \$8 972 30              |                         | \$                    |
| 3/24/2003    | 78488000        |              | 382636                | \$23 067 92             |                         | \$2                   |
| 3/24/2003    | 75494390        |              | 808439 KC             | \$23 832 88             |                         | \$2                   |
| 3/24/2003    | 70259340        |              | 12903                 | \$24 366 00             |                         | \$2                   |
| 3/24/2003    | 75517070        |              | 817696 KC             | \$27 072 20             |                         | \$2                   |
| 3/24/2003    | 78508790        |              | 502524                | \$28 673 20             |                         | \$2                   |
| 3/24/2003    | 78502790        |              | 496027                | \$31 890 34             |                         | \$3                   |
| 3/24/2003    | 75516650        |              | 709160                | \$57 411 59             |                         | \$5                   |
| 3/24/2003    | 78488011        |              | 382637                | \$66 120 33             |                         | \$6                   |
| 3/24/2003    | 75524560        |              | 400466 MA             | \$66 280 68             |                         | \$6                   |
| 3/24/2003    | 78494050        |              | 565409                | \$68 547 00             |                         | \$6                   |

|                             |  |  |
|-----------------------------|--|--|
| Pay Gross Statement Amount: |  |  |
| or                          |  |  |
| Pay Net Statement Amount:   |  |  |

# Kimberly-Clark Corporation

Statement Date  
8/2  
11/07/01 - 04/11

Co , Inc  
#145985  
26026  
na City, OK 73126

**STATEMENT**

Remit To  
Kimberly-Clark  
P O Box 915003  
Dallas, TX 75391-5003

Number 2130451000  
IV 21

Your Credit Representative Tracy Brown-Alle  
800-321-1435 x

| Invoice Date | Invoice Number | Store Number | Purchase Order Number | Gross Amount Of Invoice | Cash Discount Available | Net Amour Of Invoice |
|--------------|----------------|--------------|-----------------------|-------------------------|-------------------------|----------------------|
| 3/24/2003    | 75505500       |              | 705223 TG             | \$90 611 70             |                         | \$90 611 70          |
| 3/25/2003    | 75499170       |              | 806497 NE             | \$6 382 68              |                         | \$6 382 68           |
| 3/25/2003    | 75499190       |              | 806498 NE             | \$6 382 68              |                         | \$6 382 68           |
| 3/25/2003    | 75586390       |              | 082165 TU             | \$7 357 72              |                         | \$7 357 72           |
| 3/25/2003    | 75586391       |              | 082165 TU             | \$14 067 61             |                         | \$14 067 61          |
| 3/25/2003    | 75499140       |              | 806494 NE             | \$18 345 81             |                         | \$18 345 81          |
| 3/25/2003    | 75499150       |              | 806495 NE             | \$18 472 73             |                         | \$18 472 73          |
| 3/25/2003    | 75520300       |              | 709515                | \$19 195 57             |                         | \$19 195 57          |
| 3/25/2003    | 75542020       |              | 408079 MA             | \$25 466 52             |                         | \$25 466 52          |
| 3/25/2003    | 78480610       |              | 309970                | \$25 490 94             |                         | \$25 490 94          |
| 3/25/2003    | 78464950       |              | 60119                 | \$26 050 44             |                         | \$26 050 44          |
| 3/25/2003    | 75520290       |              | 709514                | \$29 049 13             |                         | \$29 049 13          |
| 3/25/2003    | 78487990       |              | 382635                | \$31 416 48             |                         | \$31 416 48          |
| 3/25/2003    | 75555340       |              | 566121 LU             | \$33 085 28             |                         | \$33 085 28          |
| 3/25/2003    | 78502480       |              | 33955                 | \$34 439 54             |                         | \$34 439 54          |
| 3/25/2003    | 75555330       |              | 566120 LU             | \$47 140 43             |                         | \$47 140 43          |
| 3/25/2003    | 78494060       |              | 565410                | \$69 835 03             |                         | \$69 835 03          |
| 3/25/2003    | 75539430       |              | 826893 KC             | \$74 123 19             |                         | \$74 123 19          |
| 3/25/2003    | 70413890       |              | 2770M                 | \$17 258 24             |                         | \$17 258 24          |
| 3/26/2003    | 75555310       |              | 566118 LU             | \$1 652 40              |                         | \$1 652 40           |

|                             |  |  |
|-----------------------------|--|--|
| Pay Gross Statement Amount: |  |  |
| or                          |  |  |
| Pay Net Statement Amount:   |  |  |

# Kimberly-Clark Corporation

Statement Date  
8/2  
11/07/01 - 04/11

Co , Inc  
#145985  
26026  
na City, OK 73126

**STATEMENT**

Remit To  
Kimberly-Clark  
P O Box 915003  
Dallas, TX 75391-5003

Number 2130451000  
IV 21

Your Credit Representative Tracy Brown-Alle  
800-321-1435 x

| Invoice Date | Invoice Number | Store Number | Purchase Order Number | Gross Amount Of Invoice | Cash Discount Available | Net Amour Of Invoice |
|--------------|----------------|--------------|-----------------------|-------------------------|-------------------------|----------------------|
| 3/26/2003    | 75564160       |              | 572827 LU             | \$2 539 44              |                         | \$                   |
| 3/26/2003    | 75516260       |              | 392582 MA             | \$4 721 04              |                         | \$                   |
| 3/26/2003    | 75555311       |              | 566118 LU             | \$5 554 62              |                         | \$                   |
| 3/26/2003    | 75499200       |              | 806499 NE             | \$6 382 68              |                         | \$                   |
| 3/26/2003    | 75499210       |              | 806500 NE             | \$6 382 68              |                         | \$                   |
| 3/26/2003    | 78521080       |              | 441052                | \$16 536 40             |                         | \$1                  |
| 3/26/2003    | 75555320       |              | 566119 LU             | \$17 807 56             |                         | \$1                  |
| 3/26/2003    | 75573990       |              | 023809 ME             | \$18 553 20             |                         | \$1                  |
| 3/26/2003    | 75555550       |              | 854102 NE             | \$18 657 58             |                         | \$1                  |
| 3/26/2003    | 75595060       |              | 092022 TU             | \$21 114 41             |                         | \$2                  |
| 3/26/2003    | 75516261       |              | 392582 MA             | \$22 312 56             |                         | \$2                  |
| 3/26/2003    | 75554890       |              | 710977                | \$23 480 95             |                         | \$2                  |
| 3/26/2003    | 78508550       |              | 341372                | \$24 444 24             |                         | \$2                  |
| 3/26/2003    | 78501250       |              | 582906                | \$24 755 52             |                         | \$2                  |
| 3/26/2003    | 75564170       |              | 572828 LU             | \$25 314 88             |                         | \$2                  |
| 3/26/2003    | 78512750       |              | 411953                | \$25 632 00             |                         | \$2                  |
| 3/26/2003    | 78501260       |              | 582907                | \$26 733 72             |                         | \$2                  |
| 3/26/2003    | 75524360       |              | 822286 KC             | \$27 568 18             |                         | \$2                  |
| 3/26/2003    | 78513980       |              | 60111                 | \$28 881 94             |                         | \$2                  |
| 3/26/2003    | 78521110       |              | 57913                 | \$30 780 94             |                         | \$3                  |

|                             |  |  |
|-----------------------------|--|--|
| Pay Gross Statement Amount: |  |  |
| or                          |  |  |
| Pay Net Statement Amount:   |  |  |

Kimberly-Clark Corporation

Statement Date  
8/2  
11/07/01 - 04/11.

Co , Inc  
#145985  
26026  
na City, OK 73126

STATEMENT

Remit To  
Kimberly-Clark  
P O Box 915003  
Dallas, TX 75391-5003

Number 2130451000  
V 21

Your Credit Representative Tracy Brown-Allen  
800-321-1435 x

| Invoice Date | Invoice Number | Store Number | Purchase Order Number | Gross Amount Of Invoice | Cash Discount Available | Net Amount Of Invoice |
|--------------|----------------|--------------|-----------------------|-------------------------|-------------------------|-----------------------|
| 1/26/2003    | 78521340       |              | 522055                | \$31 535 74             |                         | \$31 535 74           |
| 1/26/2003    | 78508570       |              | 69291                 | \$31 604 36             |                         | \$31 604 36           |
| 1/26/2003    | 78508430       |              | 527577                | \$40 209 85             |                         | \$40 209 85           |
| 1/26/2003    | 78512860       |              | 504105                | \$43 635 60             |                         | \$43 635 60           |
| 1/26/2003    | 78508370       |              | 594582                | \$62 578 07             |                         | \$62 578 07           |
| 1/26/2003    | 75576360       |              | 107949 HW             | \$15 163 70             |                         | \$15 163 70           |
| 1/26/2003    | 70369560       |              | 2746M                 | \$17 258 24             |                         | \$17 258 24           |
| 1/26/2003    | 75583930       |              | 110486 HW             | \$32 799 62             |                         | \$32 799 62           |
| 1/27/2003    | 78508460       |              | 411955                | \$1 494 18              |                         | \$1 494 18            |
| 1/27/2003    | 75542051       |              | 408080 MA             | \$6 040 32              |                         | \$6 040 32            |
| 1/27/2003    | 75542050       |              | 408080 MA             | \$17 559 52             |                         | \$17 559 52           |
| 1/27/2003    | 78513540       |              | 594583                | \$20 464 40             |                         | \$20 464 40           |
| 1/27/2003    | 78521070       |              | 441051                | \$21 067 68             |                         | \$21 067 68           |
| 1/27/2003    | 75555560       |              | 854103 NE             | \$23 774 70             |                         | \$23 774 70           |
| 1/27/2003    | 78513560       |              | 594585                | \$25 078 72             |                         | \$25 078 72           |
| 1/27/2003    | 78512760       |              | 411956                | \$29 967 84             |                         | \$29 967 84           |
| 1/27/2003    | 78496740       |              | 328575                | \$33 202 34             |                         | \$33 202 34           |
| 1/27/2003    | 78508470       |              | 687005                | \$35 061 58             |                         | \$35 061 58           |
| 1/27/2003    | 78512850       |              | 504104                | \$36 858 32             |                         | \$36 858 32           |
| 1/27/2003    | 78508461       |              | 411955                | \$65 096 54             |                         | \$65 096 54           |
| 1/27/2003    | 78521150       |              | 95644                 | \$74 655 19             |                         | \$74 655 19           |

|                             |  |  |
|-----------------------------|--|--|
| Pay Gross Statement Amount: |  |  |
| or                          |  |  |
| Pay Net Statement Amount:   |  |  |

Kimberly-Clark Corporation

Statement Date  
8/2  
11/07/01 - 04/11.

Co , Inc  
#145985  
26026  
na City, OK 73126

STATEMENT

Remit To  
Kimberly-Clark  
P O Box 915003  
Dallas, TX 75391-5003

Number 2130451000  
IV 21

Your Credit Representative Tracy Brown-Alle  
800-321-1435 x

| Invoice Date | Invoice Number | Store Number | Purchase Order Number | Gross Amount Of Invoice | Cash Discount Available | Net Amour Of Invoice |
|--------------|----------------|--------------|-----------------------|-------------------------|-------------------------|----------------------|
| 3/27/2003    | 75576370       |              | 107950 HW             | \$37 479 70             |                         | \$                   |
| 3/28/2003    | 75568690       |              | 860410 NE             | \$16 389 59             |                         | \$1                  |
| 3/28/2003    | 75605000       |              | 111766 TU             | \$18 846 07             |                         | \$1                  |
| 3/28/2003    | 78513550       |              | 594584                | \$27 100 32             |                         | \$2                  |
| 3/28/2003    | 75539440       |              | 095753 HW             | \$12 785 18             |                         | \$1                  |
| 3/28/2003    | 70413930       |              | 2771M                 | \$17 258 24             |                         | \$1                  |
| 4/3/2003     | DED FSC213240  |              |                       | \$250 00                |                         |                      |
| 4/3/2003     | DED FSC213436  |              |                       | \$250 00                |                         |                      |
| 4/3/2003     | DED FSC213505  |              |                       | \$250 00                |                         |                      |
| 4/3/2003     | DED FSC213546  |              |                       | \$250 00                |                         |                      |
| 4/3/2003     | DED FSC213435  |              |                       | \$250 00                |                         |                      |
| 4/3/2003     | DED FSC213085  |              |                       | \$3 500 00              |                         | \$                   |
| 4/3/2003     | DED FSC213432  |              |                       | \$250 00                |                         |                      |
| 4/3/2003     | DED FSC213433  |              |                       | \$250 00                |                         |                      |
| 4/3/2003     | DED INU906652  |              |                       | \$556 04                |                         |                      |
| 4/3/2003     | DED GAC213190  |              |                       | \$500 00                |                         |                      |
| 4/3/2003     | DED GAC213191  |              |                       | \$500 00                |                         |                      |
| 4/3/2003     | DED GAC213192  |              |                       | \$500 00                |                         |                      |
| 4/3/2003     | DED GAC213214  |              |                       | \$500 00                |                         |                      |
| 4/3/2003     | DED GAC213215  |              |                       | \$500 00                |                         |                      |
| 4/3/2003     | DED GAC213216  |              |                       | \$500 00                |                         |                      |

|                             |  |  |
|-----------------------------|--|--|
| Pay Gross Statement Amount: |  |  |
| or                          |  |  |
| Pay Net Statement Amount:   |  |  |

Kimberly-Clark Corporation

Statement Date  
8/2  
11/07/01 - 04/11

Co , Inc  
#145985  
26026  
na City, OK 73126

STATEMENT

Remit To  
Kimberly-Clark  
P O Box 915003  
Dallas, TX 75391-5003

Number 2130451000  
IV 21

Your Credit Representative Tracy Brown-Allen  
800-321-1435 x

| Invoice Date | Invoice Number | Store Number | Purchase Order Number | Gross Amount Of Invoice | Cash Discount Available | Net Amour Of Invoice |
|--------------|----------------|--------------|-----------------------|-------------------------|-------------------------|----------------------|
| 4/3/2003     | DED KCC214922  |              |                       | \$350 00                |                         |                      |
| 4/3/2003     | DED KCC214920  |              |                       | \$350 00                |                         |                      |
| 4/3/2003     | DED KCC214921  |              |                       | \$350 00                |                         |                      |
| 4/3/2003     | DED LFC212931  |              |                       | \$125 28                |                         |                      |
| 4/3/2003     | DED LFC212932  |              |                       | \$1 540 16              |                         | \$                   |
| 4/3/2003     | DED LFC212972  |              |                       | \$3 166 28              |                         | \$                   |
| 4/3/2003     | DED LFC212973  |              |                       | \$5 297 76              |                         | \$                   |
| 4/3/2003     | DED MIC211816  |              |                       | \$2 000 00              |                         | \$                   |
| 4/3/2003     | DED MIX830576  |              |                       | \$500 00                |                         |                      |
| 4/3/2003     | DED MIX830574  |              |                       | \$1 000 00              |                         | \$                   |
| 4/3/2003     | DED MIC212242  |              |                       | \$500 00                |                         |                      |
| 4/3/2003     | DED MIC212256  |              |                       | \$500 00                |                         |                      |
| 4/3/2003     | DED MIC212257  |              |                       | \$500 00                |                         |                      |
| 4/3/2003     | DED NAC214509  |              |                       | \$221 40                |                         |                      |
| 4/3/2003     | DED NAC214912  |              |                       | \$250 00                |                         |                      |
| 4/3/2003     | DED NJW020425  |              |                       | \$336 99                |                         |                      |
| 4/3/2003     | DED NJW020439  |              |                       | \$153 94                |                         |                      |
| 4/3/2003     | DED NJW020453  |              |                       | \$288 44                |                         |                      |
| 4/3/2003     | DED PXC216688  |              |                       | \$250 00                |                         |                      |
| 4/3/2003     | DED PXY101008  |              |                       | \$1 616 00              |                         | \$                   |

|                             |  |  |
|-----------------------------|--|--|
| Pay Gross Statement Amount: |  |  |
| or                          |  |  |
| Pay Net Statement Amount:   |  |  |

Kimberly-Clark Corporation

Statement Date  
8/2  
11/07/01 - 04/11/

Co , Inc  
#145985  
26026  
na City, OK 73126

STATEMENT

Remit To  
Kimberly-Clark  
P O Box 915003  
Dallas, TX 75391-5003

Number 2130451000  
IV 21

Your Credit Representative Tracy Brown-Alle  
800-321-1435 x

| Invoice Date | Invoice Number | Store Number | Purchase Order Number | Gross Amount Of Invoice | Cash Discount Available | Net Amount Of Invoice |
|--------------|----------------|--------------|-----------------------|-------------------------|-------------------------|-----------------------|
| 4/3/2003     | DED PXX808961  |              |                       | \$150 00                |                         |                       |
| 4/3/2003     | DED PXX808962  |              |                       | \$150 00                |                         |                       |
| 4/3/2003     | DED PXX808970  |              |                       | \$150 00                |                         |                       |
| 4/3/2003     | DED PXX808973  |              |                       | \$150 00                |                         |                       |
| 4/3/2003     | DED PXX808976  |              |                       | \$150 00                |                         |                       |
| 4/3/2003     | DED WWC212868  |              |                       | \$126 20                |                         |                       |
| 4/3/2003     | DED WWC212869  |              |                       | \$727 30                |                         |                       |
| 4/3/2003     | DED WWC212875  |              |                       | \$279 10                |                         |                       |
| 4/3/2003     | DED WWC212876  |              |                       | \$142 80                |                         |                       |
| 4/3/2003     | DED WWC212879  |              |                       | \$141 30                |                         |                       |
| 4/3/2003     | DED WWC212890  |              |                       | \$542 90                |                         |                       |
| 4/3/2003     | DED WWC212891  |              |                       | \$241 85                |                         |                       |
| 4/3/2003     | DED WWC212892  |              |                       | \$703 70                |                         |                       |
| 4/3/2003     | DED WWC212893  |              |                       | \$892 81                |                         |                       |
| 4/3/2003     | DED WWC212894  |              |                       | \$413 87                |                         |                       |
| 4/3/2003     | DED WWC212897  |              |                       | \$1 102 46              |                         | \$                    |
| 4/3/2003     | DED WWC212898  |              |                       | \$273 62                |                         |                       |
| 4/3/2003     | DED WWC212902  |              |                       | \$822 99                |                         |                       |
| 4/3/2003     | DED WWC212880  |              |                       | \$362 20                |                         |                       |
| 4/3/2003     | DED WWC212889  |              |                       | \$144 90                |                         |                       |

|                             |  |  |
|-----------------------------|--|--|
| Pay Gross Statement Amount: |  |  |
| or                          |  |  |
| Pay Net Statement Amount:   |  |  |

Kimberly-Clark Corporation

Statement Date  
8/2  
11/07/01 - 04/11/

Co , Inc  
#145985  
26026  
na City, OK 73126

STATEMENT

Remit To  
Kimberly-Clark  
P O Box 915003  
Dallas, TX 75391-5003

Number 2130451000  
V 21

Your Credit Representative Tracy Brown-Allen  
800-321-1435 x

| Invoice Date | Invoice Number | Store Number | Purchase Order Number | Gross Amount Of Invoice | Cash Discount Available | Net Amount Of Invoice |
|--------------|----------------|--------------|-----------------------|-------------------------|-------------------------|-----------------------|
| 4/3/2003     | DED TGX739242  |              |                       | \$131 50                |                         |                       |
| 4/3/2003     | DED HWC210070  |              |                       | \$250 00                |                         |                       |
| 4/3/2003     | DED HWC2100771 |              |                       | \$250 00                |                         |                       |
| 4/3/2003     | DED HWC210757  |              |                       | \$250 00                |                         |                       |
| 4/3/2003     | DED HWC210758  |              |                       | \$250 00                |                         |                       |
| 4/3/2003     | DED HWC210759  |              |                       | \$250 00                |                         |                       |
| 4/3/2003     | DED HWC210760  |              |                       | \$250 00                |                         |                       |
| 4/3/2003     | DED HWC210761  |              |                       | \$250 00                |                         |                       |
| 4/3/2003     | DED HWC210762  |              |                       | \$250 00                |                         |                       |
| 4/3/2003     | DED HWC210763  |              |                       | \$250 00                |                         |                       |
| 4/3/2003     | DED HWC210764  |              |                       | \$250 00                |                         |                       |
| 4/3/2003     | DED HWC210765  |              |                       | \$250 00                |                         |                       |
| 4/3/2003     | DED HWC210766  |              |                       | \$250 00                |                         |                       |
| 4/3/2003     | DED HWC210767  |              |                       | \$250 00                |                         |                       |
| 4/3/2003     | DED HWC210768  |              |                       | \$250 00                |                         |                       |
| 4/3/2003     | DED HWC210769  |              |                       | \$250 00                |                         |                       |
| 4/3/2003     | DED HWC210772  |              |                       | \$250 00                |                         |                       |
| 4/3/2003     | DED HWC210773  |              |                       | \$250 00                |                         |                       |
| 4/3/2003     | DED HWC210775  |              |                       | \$250 00                |                         |                       |
| 4/3/2003     | DED HWC210776  |              |                       | \$250 00                |                         |                       |

|                             |  |  |
|-----------------------------|--|--|
| Pay Gross Statement Amount: |  |  |
| or                          |  |  |
| Pay Net Statement Amount:   |  |  |

Kimberly-Clark Corporation

Statement Date  
8/2  
11/07/01 - 04/11/

Co , Inc  
#145985  
26026  
na City, OK 73126

STATEMENT

Remit To  
Kimberly-Clark  
P O Box 915003  
Dallas, TX 75391-5003

Number 2130451000  
V 21

Your Credit Representative Tracy Brown-Alle  
800-321-1435 x

| Invoice<br>Date | Invoice<br>Number | Store<br>Number | Purchase Order<br>Number | Gross Amount<br>Of Invoice | Cash Discount<br>Available | Net Amoun<br>Of Invoice |
|-----------------|-------------------|-----------------|--------------------------|----------------------------|----------------------------|-------------------------|
| 4/3/2003        | DED HWC210777     |                 |                          | \$250 00                   |                            |                         |
| 4/3/2003        | DED HWC210778     |                 |                          | \$250 00                   |                            |                         |
| 4/3/2003        | DED HWC210779     |                 |                          | \$250 00                   |                            |                         |
| 4/3/2003        | DED HWC210780     |                 |                          | \$250 00                   |                            |                         |
| 4/3/2003        | DED HWC210781     |                 |                          | \$250 00                   |                            |                         |
| 4/3/2003        | DED HWC210782     |                 |                          | \$250 00                   |                            |                         |
| 4/3/2003        | DED HWC210783     |                 |                          | \$250 00                   |                            |                         |
| 4/3/2003        | DED HWC210784     |                 |                          | \$250 00                   |                            |                         |
| 4/3/2003        | DED HWC210880     |                 |                          | \$250 00                   |                            |                         |
| 4/3/2003        | DED 78200960      |                 |                          | \$506 14                   |                            |                         |
| 4/3/2003        | DED LAC75465220   |                 |                          | \$274 08                   |                            |                         |
| 4/3/2003        | DED LAC7546523    |                 |                          | \$175 36                   |                            |                         |
| 4/3/2003        | DED LUG894073     |                 |                          | \$1 273 86                 |                            | \$1                     |
| 4/7/2003        | 78262840          |                 | 111320                   | \$2 294 40                 |                            | \$2                     |
| /11/2003        | CK23573516        |                 |                          | \$298 583 11               |                            | \$298                   |
| /11/2003        | CK23573517        |                 |                          | \$142 496 78               |                            | \$142                   |
|                 |                   | STATEMENT TOTAL |                          | \$6,258,105 45             |                            |                         |

|                            |  |  |
|----------------------------|--|--|
| Pay Gross Statement Amount |  |  |
| or                         |  |  |
| Pay Net Statement Amount   |  |  |