

**Fleming Companies, Inc.**  
**Ernst & Young LLP**  
**Summary of Expenses**  
**Second Interim Fee Application – May 1, 2003 through May 31, 2003**  
**Exhibit E**

	<u>Expense Category</u>	<u>Total Expenses</u>
1	Telephone	\$652.00
2	Ground Transportation	\$2,918.00 *
3	Lodging	\$3,875.00
4	Meal	\$1,354.00
5	Airfare	\$4,500.00
6	Client Deliverables	\$269.00
7	Supplies	\$32.00
8	External Contractor Services	\$0.00
9	Postage	\$0.00
10	Technology	\$830.00
	<b>Total</b>	<b>\$14,430.00</b>

\* Correction to miscalculation on First Interim Fee Application for  
Ground Transportation Expense Reimbursement in the amount of \$3.00.