

**Fleming Companies, Inc.**  
**Ernst Young LLP**  
**Detail of Expenses**  
**Second Interim Fee Application - May 1, 2003 through May 31, 2003**  
**Exhibit F**

<b>Expense Category</b>	<b>Individual</b>	<b>Date</b>	<b>Expense</b>	<b>Expense Description</b>
Telephone	Brant RE	05/15/2003	\$87.00	Cellular Expense for Fleming
	<b>Brant RE Total</b>		<b><u>\$87.00</u></b>	
Telephone	Bryant AL	05/27/2003	\$15.00	Amount of cellular bill related to Fleming business.
	<b>Bryant AL Total</b>		<b><u>\$15.00</u></b>	
Telephone	Coley DM	05/26/2003	\$80.00	Cell phone allocation for Fleming: 100% business use.
	<b>Coley DM Total</b>		<b><u>\$80.00</u></b>	
Telephone	Hawkins JD	05/16/2003	\$49.00	Cell Phone charges related to the Sacramento and Fresno Cigarette Stamp
	<b>Hawkins JD Total</b>		<b><u>\$49.00</u></b>	
Telephone	Helmbright AL	05/13/2003	\$25.00	Cellphone: Allocation of cellular phone charges to clients - \$100.52 total less \$5.73 personal, leaving \$94.79 to allocate
	<b>Helmbright AL Total</b>		<b><u>\$25.00</u></b>	
Telephone	Lind SE	05/16/2003	\$114.00	Fleming telephone charges while traveling
	<b>Lind SE Total</b>		<b><u>\$114.00</u></b>	
Telephone	Margolies SA	05/12/2003	\$1.00	Fleming phone charges
	<b>Margolies SA Total</b>		<b><u>\$1.00</u></b>	
Telephone	McCullough JR	05/05/2003	\$84.00	Fleming portion of monthly cell phone bill
	<b>McCullough JR Total</b>		<b><u>\$84.00</u></b>	
Telephone	Mura MD	05/02/2003	\$23.00	Romaing charges while out of town for Dunigan fuels audit.
	<b>Mura MD Total</b>		<b><u>\$23.00</u></b>	
Telephone	Snodgrass BL	05/20/2003	\$121.00	Telephone while at Fleming
	<b>Snodgrass BL Total</b>		<b><u>\$121.00</u></b>	
Telephone	Stanford DG	05/14/2003	\$53.00	roaming charges re: settling up the Fleming 76 project
	<b>Stanford DG Total</b>		<b><u>\$53.00</u></b>	
<b>Telephone Total</b>			<b><u>\$652.00</u></b>	

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Ground Transportation	Brant RE	05/01/2003	\$6.00	Mileage: 15 @ \$.036 = \$5.40 Tolls: \$1
Ground Transportation	Brant RE	05/06/2003	\$6.00	Mileage: 15 @ \$.036 = \$5.40 Tolls: \$1 Mileage: Dresser HQ to Fleming HQ (15 @
Ground Transportation	Brant RE	05/14/2003	\$5.00	\$0.36 = \$5.40)
Ground Transportation	Brant RE	05/20/2003	\$6.00	Mileage: 15 @ \$.036 = \$5.40 Tolls: \$1
Ground Transportation	Brant RE	05/21/2003	\$6.00	Mileage: 15 @ \$.036 = \$5.40 Tolls: \$1
Ground Transportation	Brant RE	05/22/2003	\$6.00	Mileage: 15 @ \$.036 = \$5.40 Tolls: \$1
<b>Brant RE Total</b>			<b>\$35.00</b>	
Ground Transportation	Bryant AL	05/07/2003	\$19.00	Mileage 56@0.36=20.16 less tolls \$2 commuting expense (1 daily trip @ \$3) = Mileage 112@0.36=40.32 tolls, less \$4
Ground Transportation	Bryant AL	05/14/2003	\$38.00	commuting expense (2 daily trip @ \$3) = 6 Mileage 56@0.36=20.16 less tolls \$2
Ground Transportation	Bryant AL	05/29/2003	\$19.00	commuting expense (1 daily trip @ \$3) = 3 Mileage 56@0.36=20.16 less tolls \$2
Ground Transportation	Bryant AL	05/30/2003	\$19.00	commuting expense (1 daily trip @ \$3) = 3
<b>Bryant AL Total</b>			<b>\$95.00</b>	
Ground Transportation	Clayton CC	05/19/2003	\$150.00	Travel from Dallas to OKC Transportation in Oklahoma City and
Ground Transportation	Clayton CC	05/23/2003	\$281.00	parking in airport Rental Car Charge due to working in
Ground Transportation	Clayton CC	05/29/2003	\$146.00	Oklahoma City
<b>Clayton CC Total</b>			<b>\$577.00</b>	
Ground Transportation	Coley DM	05/06/2003	\$23.00	Mileage to and from Fleming and EY Mileage to/from Fleming office (Lewisville)
Ground Transportation	Coley DM	05/08/2003	\$23.00	and E&Y office (downtown Dallas) Mileage to/from Fleming office (Lewisville)
Ground Transportation	Coley DM	05/09/2003	\$23.00	and E&Y office (Downtown Dallas) Mileage to and from E&Y office
Ground Transportation	Coley DM	05/13/2003	\$23.00	(downtown dallas) to Fleming office Mileage to and from E&Y office
Ground Transportation	Coley DM	05/15/2003	\$23.00	(downtown dallas) and Fleming office Mileage to and from E&Y Office
Ground Transportation	Coley DM	05/19/2003	\$23.00	(Downtown) to Fleming Office in Mileage to and from E&Y Office
Ground Transportation	Coley DM	05/20/2003	\$23.00	(Downtown) to Fleming Office in Mileage to/from E&Y Office (Downtown)
Ground Transportation	Coley DM	05/21/2003	\$23.00	to Fleming Office in Lewisville. Mileage to/from E&Y Office (Downtown)
Ground Transportation	Coley DM	05/22/2003	\$23.00	to Fleming Office in Lewisville. Mileage to/from E&Y Office (Downtown)
Ground Transportation	Coley DM	05/23/2003	\$23.00	to Fleming Office in Lewisville.
<b>Coley DM Total</b>			<b>\$230.00</b>	
Ground Transportation	Hawkins GG	05/13/2003	\$4.00	Additional mileage beyond normal commute to Fleming
Ground Transportation	Hawkins GG	05/14/2003	\$15.00	Additional mileage beyond normal commute to Fleming
Ground Transportation	Hawkins GG	05/15/2003	\$4.00	Additional mileage beyond normal commute to Fleming
Ground Transportation	Hawkins GG	05/16/2003	\$4.00	Additional mileage beyond normal commute to Fleming

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Ground Transportation	Hawkins GG	05/19/2003	\$4.00	Additional mileage beyond normal commute to Fleming
Ground Transportation	Hawkins GG	05/20/2003	\$4.00	Additional mileage beyond normal commute to Fleming
Ground Transportation	Hawkins GG	05/21/2003	\$4.00	Additional mileage beyond normal commute to Fleming
Ground Transportation	Hawkins GG	05/22/2003	\$4.00	Additional mileage beyond normal commute to Fleming
Ground Transportation	Hawkins GG	05/23/2003	\$4.00	Additional mileage beyond normal commute to Fleming
Ground Transportation	Hawkins GG	05/27/2003	\$4.00	Additional mileage beyond normal commute to Fleming
Ground Transportation	Hawkins GG	05/28/2003	\$4.00	Additional mileage beyond normal commute to Fleming
Ground Transportation	Hawkins GG	05/29/2003	\$4.00	Additional mileage beyond normal commute to Fleming
Ground Transportation	Hawkins GG	05/30/2003	\$4.00	Additional mileage beyond normal commute to Fleming
<b>Hawkins GG Total</b>			<b><u>\$63.00</u></b>	
Ground Transportation	Helmbright AL	05/18/2003	\$2.00	Tolls: Mileage is to DFW Airport for trip to Wilmington, DE
Ground Transportation	Helmbright AL	05/18/2003	\$11.00	Mileage: Mileage is to DFW Airport for trip to Wilmington, DE
Ground Transportation	Helmbright AL	05/18/2003	\$3.00	Parking tips
Ground Transportation	Helmbright AL	05/19/2003	\$14.00	Parking: Hotel parking in Wilmington
Ground Transportation	Helmbright AL	05/19/2003	\$2.00	Parking tips
Ground Transportation	Helmbright AL	05/20/2003	\$96.00	RentalCar: Mileage is back from DFW Airport. Parking includes \$14 at Hotel DuPont (Wilmington) and \$17 airport
Ground Transportation	Helmbright AL	05/20/2003	\$11.00	Mileage: Mileage is back from DFW Airport. Parking includes \$14 at Hotel DuPont (Wilmington) and \$17 airport
Ground Transportation	Helmbright AL	05/20/2003	\$2.00	Tolls: Mileage is back from DFW Airport. Parking includes \$14 at Hotel DuPont (Wilmington) and \$17 airport parking.
Ground Transportation	Helmbright AL	05/20/2003	\$5.00	Parking tips
Ground Transportation	Helmbright AL	05/20/2003	\$31.00	Parking: Mileage is back from DFW Airport. Parking includes \$14 at Hotel DuPont (Wilmington) and \$17 airport
<b>Helmbright AL Total</b>			<b><u>\$177.00</u></b>	
Ground Transportation	Holman WT	05/19/2003	\$85.00	Tulsa to and from OKC.
Ground Transportation	Holman WT	05/20/2003	\$92.00	Tulsa to and from OKC. Plus mileage in OKC for travel to other Fleming office for security clearance.
Ground Transportation	Holman WT	05/21/2003	\$85.00	Travel between OKC and Tulsa.
Ground Transportation	Holman WT	05/22/2003	\$85.00	Tavel to and from Tulsa / OKC.
Ground Transportation	Holman WT	05/27/2003	\$83.00	Transportation to and from OKC / Tulsa.
Ground Transportation	Holman WT	05/28/2003	\$42.00	Transportation from Tulsa to OKC.
Ground Transportation	Holman WT	05/29/2003	\$42.00	Travel from OKC to Tulsa.
Ground Transportation	Holman WT	05/30/2003	\$85.00	Travel to and from Tulsa / OKC.
<b>Holman WT Total</b>			<b><u>\$599.00</u></b>	
Ground Transportation	Mangkharakhili A	05/20/2003	\$19.00	Travel to/from client site in Lewisville
Ground Transportation	Mangkharakhili A	05/21/2003	\$19.00	Travel to/from client site in Lewisville
Ground Transportation	Mangkharakhili A	05/22/2003	\$19.00	Travel to/from client site in Lewisville

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Ground Transportation	Mangkharakhili A	05/23/2003	\$19.00	Travel to/from client site in Lewisville
	<b>Mangkharakhili A Total</b>		<u><u>\$76.00</u></u>	
Ground Transportation	Margolies SA	05/11/2003	\$25.00	Parking M-F at Parking Spot.
Ground Transportation	Margolies SA	05/12/2003	\$17.00	shuttle from airport to hotel in OKC
Ground Transportation	Margolies SA	05/13/2003	\$10.00	taxi to and from hotel to to fleming
Ground Transportation	Margolies SA	05/14/2003	\$10.00	taxi from hotel to fleming and back
Ground Transportation	Margolies SA	05/15/2003	\$10.00	taxi to and from hotel
Ground Transportation	Margolies SA	05/16/2003	\$5.00	taxi ride from hotel to fleming
	<b>Margolies SA Total</b>		<u><u>\$77.00</u></u>	
Ground Transportation	McCullough JR	05/29/2003	\$75.00	Drive back from Oklahoma City, Oklahoma to Fort Worth, Texas.
Ground Transportation	McCullough JR	05/29/2003	\$75.00	Mileage to Oklahoma City, Oklahoma from Fort Worth, Texas.
	<b>McCullough JR Total</b>		<u><u>\$150.00</u></u>	
Ground Transportation	Mura MD	05/02/2003	\$15.00	Tolls for commuting to and from Fleming for the week ending 5/2/03.
Ground Transportation	Mura MD	05/09/2003	\$15.00	Tolls for commuting to and from Fleming for the week ending 5/9/03.
Ground Transportation	Mura MD	05/15/2003	\$6.00	Tolls for commuting to and from Fleming for the week ending 5/16/03
Ground Transportation	Mura MD	05/23/2003	\$11.00	Tolls for commuting to and from Fleming for the week ending 5/23/03.
Ground Transportation	Mura MD	05/30/2003	\$9.00	Tolls for commuting to and from Fleming for the week ending 5/30/03.
	<b>Mura MD Total</b>		<u><u>\$56.00</u></u>	
Ground Transportation	Peters AK	05/16/2003	\$174.00	rental car while working out of town in okc, ok at fleming
	<b>Peters AK Total</b>		<u><u>\$174.00</u></u>	
Ground Transportation	Shield LP	05/08/2003	\$18.00	to fleming lewisville from office and back
Ground Transportation	Shield LP	05/09/2003	\$18.00	to fleming lewisville from office and back
Ground Transportation	Shield LP	05/12/2003	\$18.00	to fleming lewisville from office and back
Ground Transportation	Shield LP	05/13/2003	\$18.00	to fleming lewisville from office and back
Ground Transportation	Shield LP	05/16/2003	\$18.00	to fleming lewisville from office and back
Ground Transportation	Shield LP	05/19/2003	\$18.00	to fleming lewisville from office and back
Ground Transportation	Shield LP	05/20/2003	\$18.00	to fleming lewisville from office and back
Ground Transportation	Shield LP	05/21/2003	\$18.00	to fleming lewisville from office and back
Ground Transportation	Shield LP	05/22/2003	\$18.00	to fleming lewisville from office and back
	<b>Shield LP Total</b>		<u><u>\$162.00</u></u>	
Ground Transportation	Simbeye TA	05/12/2003	\$5.00	toll from Tulsa to OKC
Ground Transportation	Simbeye TA	05/16/2003	\$86.00	mileage to/from Tulsa to OKC
Ground Transportation	Simbeye TA	05/16/2003	\$5.00	toll from OKC to Tulsa
Ground Transportation	Simbeye TA	05/19/2003	\$4.00	Toll from Tulsa to OKC
Ground Transportation	Simbeye TA	05/19/2003	\$1.00	toll from Tulsa to OKC
Ground Transportation	Simbeye TA	05/22/2003	\$86.00	mileage from Tulsa to OKC and back
Ground Transportation	Simbeye TA	05/22/2003	\$5.00	toll from OKC to Tulsa
Ground Transportation	Simbeye TA	05/28/2003	\$5.00	toll from Tulsa to OKC
Ground Transportation	Simbeye TA	05/30/2003	\$100.00	Mileage from Tulsa to OKC and back to
Ground Transportation	Simbeye TA	05/30/2003	\$5.00	toll from OKC to Tulsa

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<b>Simbeye TA Total</b>			<u><u>\$302.00</u></u>	
Ground Transportation	Smith CA	05/05/2003	\$6.00	COMMUTE TO FLEMING FOR
Ground Transportation	Smith CA	05/06/2003	\$6.00	COMMUTE TO FLEMING FOR
Ground Transportation	Smith CA	05/09/2003	\$6.00	COMMUT TO FLEMING
				COMMUTE TO FLEMING AND THEN
Ground Transportation	Smith CA	05/12/2003	\$13.00	TO DOWNTOWN OFFICE
Ground Transportation	Smith CA	05/13/2003	\$6.00	COMMUTE TO FLEMING
Ground Transportation	Smith CA	05/14/2003	\$6.00	COMMUTE TO FLEMING FOR
Ground Transportation	Smith CA	05/15/2003	\$6.00	COMMUTE TO FLEMING FOR
Ground Transportation	Smith CA	05/16/2003	\$6.00	COMMUTE TO FLEMING FOR
Ground Transportation	Smith CA	05/19/2003	\$6.00	COMMUTE TO FLEMING
				COMMUTE TO FLEMING FROM
Ground Transportation	Smith CA	05/20/2003	\$13.00	DOWNTOWN OFFICE
Ground Transportation	Smith CA	05/23/2003	\$6.00	COMMUTE TO FLEMING
Ground Transportation	Smith CA	05/27/2003	\$6.00	COMMUTE TO FLEMING
Ground Transportation	Smith CA	05/28/2003	\$6.00	COMMUTE TO FLEMING
Ground Transportation	Smith CA	05/29/2003	\$6.00	COMMUTE TO FLEMING
Ground Transportation	Smith CA	05/30/2003	\$6.00	COMMUTE TO FLEMING
<b>Smith CA Total</b>			<u><u>\$104.00</u></u>	
Ground Transportation	Snodgrass BL	05/22/2003	\$38.00	Taxi to Fleming site
Ground Transportation	Snodgrass BL	05/22/2003	\$3.00	Tip for Taxi*
<b>Snodgrass BL Total</b>			<u><u>\$41.00</u></u>	
<b>Ground Transportation Total</b>			<u><u>\$2,918.00</u></u>	

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				Holiday Inn Express in Oklahoma City.
Lodging	Clayton CC	05/13/2003	\$97.00	The Hampton Inn was booked
Lodging	Clayton CC	05/14/2003	\$71.00	Hampton Inn in Oklahomac City
Lodging	Clayton CC	05/15/2003	\$71.00	Hampton Inn in Oklahomac City
Lodging	Clayton CC	05/19/2003	\$71.00	Hampton Inn room at Fleming rate in OKC
Lodging	Clayton CC	05/20/2003	\$71.00	Hampton Inn at Fleming rate for OKC Room at the Hampton Inn at Fleming Rate
Lodging	Clayton CC	05/21/2003	\$71.00	in OKC
Lodging	Clayton CC	05/22/2003	\$71.00	Hampton Inn at Fleming rate in okc Fleming engagement- Hampton Inn in
Lodging	Clayton CC	05/27/2003	\$71.00	Oklahoma City Fleming engagement- Hampton Inn in
Lodging	Clayton CC	05/28/2003	\$71.00	Oklahoma City
	<b>Clayton CC Total</b>		<b><u>\$665.00</u></b>	
Lodging	Fichtel BK	05/05/2003	\$180.00	Lodging in Dallas for Fleming
Lodging	Fichtel BK	05/06/2003	\$186.00	Lodging in Dallas for Fleming
Lodging	Fichtel BK	05/07/2003	\$186.00	Lodging in Dallas for Fleming
Lodging	Fichtel BK	05/08/2003	\$221.00	Lodging in Dallas for Fleming
	<b>Fichtel BK Total</b>		<b><u>\$773.00</u></b>	
Lodging	Helmbright AL	05/19/2003	\$247.00	Lodge Lodge: Separate lodging charges Monday and Tuesday because I checked out of hotel Monday and ended up checking back in due to unplanned need to stay in Wilmington
Lodging	Helmbright AL	05/20/2003	\$247.00	
	<b>Helmbright AL Total</b>		<b><u>\$494.00</u></b>	
Lodging	Holman WT	05/28/2003	\$71.00	Fleming engagement. Country Inn. Stay in
	<b>Holman WT Total</b>		<b><u>\$71.00</u></b>	
Lodging	Margolies SA	05/12/2003	\$102.00	Lodging in Oklahoma City for Fleming
Lodging	Margolies SA	05/13/2003	\$102.00	Lodging in Oklahoma City for Fleming
Lodging	Margolies SA	05/14/2003	\$102.00	Lodging in Oklahoma City for Fleming
Lodging	Margolies SA	05/15/2003	\$102.00	Lodging in Oklahoma City for Fleming
	<b>Margolies SA Total</b>		<b><u>\$408.00</u></b>	
Lodging	Peters AK	05/13/2003	\$88.00	holiday inn express in okc, ok while working out of town at fleming
Lodging	Peters AK	05/14/2003	\$71.00	hampton inn in okc, ok while working out of town at fleming
Lodging	Peters AK	05/15/2003	\$71.00	hampton inn in okc, ok while working out of town at fleming
Lodging	Peters AK	05/19/2003	\$71.00	hampton inn hotel while working out of town in okc at fleming
Lodging	Peters AK	05/20/2003	\$71.00	hampton inn hotel while working out of town in okc at fleming
Lodging	Peters AK	05/21/2003	\$71.00	hampton inn hotel while working out of town in okc at fleming
Lodging	Peters AK	05/27/2003	\$71.00	hampton inn while working out of town in okc, ok at fleming
Lodging	Peters AK	05/28/2003	\$71.00	hampton inn while working out of town in okc, ok at fleming

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<b>Peters AK Total</b>			<u><u>\$585.00</u></u>	
Lodging	Simbeye TA	05/12/2003	\$71.00	hotel room while in OKC
Lodging	Simbeye TA	05/13/2003	\$71.00	hotel room while in OKC
Lodging	Simbeye TA	05/14/2003	\$71.00	hotel room while in OKC
Lodging	Simbeye TA	05/15/2003	\$71.00	hotel room while in OKC
Lodging	Simbeye TA	05/19/2003	\$71.00	hotel room while in OKC
Lodging	Simbeye TA	05/20/2003	\$71.00	hotel room while in OKC
Lodging	Simbeye TA	05/21/2003	\$71.00	hotel room while in OKC
Lodging	Simbeye TA	05/28/2003	\$71.00	hotel room while in OKC
Lodging	Simbeye TA	05/29/2003	\$71.00	hotel room while in OKC
<b>Simbeye TA Total</b>			<u><u>\$639.00</u></u>	
Lodging	Snodgrass BL	05/20/2003	\$120.00	Lodging while at Fleminig
Lodging	Snodgrass BL	05/21/2003	\$120.00	Lodging while at Fleminig
<b>Snodgrass BL Total</b>			<u><u>\$240.00</u></u>	
<b>Lodging Total</b>			<u><u>\$3,875.00</u></u>	

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Meals	Clayton CC	05/13/2003	\$6.00	Breakfast in Oklahoma City
Meals	Clayton CC	05/13/2003	\$17.00	Dinner in Oklahoma City
Meals	Clayton CC	05/14/2003	\$25.00	Breakfast and Dinner in Oklahoma City
Meals	Clayton CC	05/19/2003	\$21.00	Dinner due to working in OKC
Meals	Clayton CC	05/20/2003	\$6.00	Breakfast in OKC
Meals	Clayton CC	05/20/2003	\$19.00	Meal due to working in OKC
Meals	Clayton CC	05/21/2003	\$6.00	Breakfast in OKC
Meals	Clayton CC	05/21/2003	\$17.00	Dinner due to working in OKC
Meals	Clayton CC	05/28/2003	\$13.00	Dinner due to working in Oklahoma City
Meals	Clayton CC	05/29/2003	\$6.00	Breakfast due to working in Oklahoma City
<b>Clayton CC Total</b>			<b><u>\$136.00</u></b>	
Meals	Coley DM	05/05/2003	\$11.00	Overtime meal while working on Fleming bankruptcy tax matters.
Meals	Coley DM	05/06/2003	\$12.00	Overtime meal while working on Fleming bankruptcy tax matters.
Meals	Coley DM	05/07/2003	\$8.00	Overtime meal while working on Fleming bankruptcy tax matters.
Meals	Coley DM	05/08/2003	\$9.00	Overtime meal while working on Fleming bankruptcy tax matters.
Meals	Coley DM	05/09/2003	\$9.00	Overtime meal while working on Fleming bankruptcy tax matters.
Meals	Coley DM	05/12/2003	\$11.00	Overtime meal while working on Fleming bankruptcy tax matters.
Meals	Coley DM	05/14/2003	\$9.00	Overtime meal while working on Fleming bankruptcy tax matters. Lunch with Steve Eaton, Jerry Rebel and Jim Besch to discuss tax matters including
Meals	Coley DM	05/15/2003	\$49.00	FAS 109 issues related to outstanding 10-K. Overtime meal while working on Fleming
Meals	Coley DM	05/16/2003	\$7.00	Overtime meal while working at Fleming in bankruptcy tax matters.
Meals	Coley DM	05/19/2003	\$11.00	Overtime meal while working at Fleming in Lewisville
Meals	Coley DM	05/20/2003	\$12.00	Overtime meal while working at Fleming in Lewisville
Meals	Coley DM	05/21/2003	\$21.00	Working lunch with Tina Mangkharakili regarding Fleming bankruptcy matters. Overtime meal while working at Fleming in
Meals	Coley DM	05/22/2003	\$9.00	Overtime meal while working at Fleming in Lewisville
Meals	Coley DM	05/22/2003	\$29.00	Working lunch with Tina Mangkharakili regarding Fleming bankruptcy issues. Overtime meal while working at Fleming in
Meals	Coley DM	05/23/2003	\$11.00	Overtime meal while working at Fleming in Lewisville
Meals	Coley DM	05/23/2003	\$17.00	Working lunch with Tina Mangkharakili for Fleming bankruptcy matters. Overtime meal while working on Fleming
Meals	Coley DM	05/27/2003	\$12.00	Overtime meal while working on Fleming accounting issues.
Meals	Coley DM	05/28/2003	\$9.00	Overtime meal while working on Fleming restated financial statements.
Meals	Coley DM	05/29/2003	\$13.00	Overtime meal while working on Fleming tax provision restatement.
Meals	Coley DM	05/30/2003	\$11.00	Overtime meal while working on Fleming restated financial statements for 2000,
<b>Coley DM Total</b>			<b><u>\$280.00</u></b>	



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Meals	Fichtel BK	05/06/2003	\$19.00	Meals during trip to Dallas for meeting to dallas to discuss and review property tax data for implementation into PTS
Meals	Fichtel BK	05/07/2003	\$19.00	Meals during trip to Dallas for meeting to dallas to discuss and review property tax data for implementation into PTS
Meals	Fichtel BK	05/08/2003	\$16.00	Meals during trip to Dallas for meeting to dallas to discuss and review property tax data for implementation into PTS
<b>Fichtel BK Total</b>			<b>\$54.00</b>	
Meals	Helmbright AL	05/19/2003	\$21.00	Brkft: Out of town breakfast
Meals	Helmbright AL	05/19/2003	\$19.00	Dinner: Out of town dinner
Meals	Helmbright AL	05/20/2003	\$21.00	Brkft: Out of town breakfast
<b>Helmbright AL Total</b>			<b>\$61.00</b>	
Meals	Holman WT	05/19/2003	\$4.00	Fleming companies, Inc. Overtime meals.
Meals	Holman WT	05/20/2003	\$4.00	Fleming companies, Inc. Overtime meals.
Meals	Holman WT	05/21/2003	\$4.00	Fleming companies, Inc. Overtime meals.
Meals	Holman WT	05/22/2003	\$10.00	Fleming companies, Inc. Overtime meals.
Meals	Holman WT	05/27/2003	\$4.00	Fleming companies, Inc. Overtime meals. fleming engagement. Chili's. Paid 21.82
Meals	Holman WT	05/28/2003	\$26.00	with AMEX and paid \$4.00 cash for
Meals	Holman WT	05/29/2003	\$10.00	Fleming companies, Inc. Overtime meals. Fleming Company, Inc. Lunch with Wroblewski, Smith, McCullough and
Meals	Holman WT	05/29/2003	\$31.00	Holman discussed status of SALT audits.
Meals	Holman WT	05/30/2003	\$9.00	Fleming companies, Inc. Overtime meals.
<b>Holman WT Total</b>			<b>\$102.00</b>	
Meals	Margolies SA	05/12/2003	\$26.00	Dinner
Meals	Margolies SA	05/13/2003	\$5.00	snacks and water
Meals	Margolies SA	05/13/2003	\$39.00	Meals
Meals	Margolies SA	05/14/2003	\$5.00	snacks and water
Meals	Margolies SA	05/14/2003	\$43.00	Meals
Meals	Margolies SA	05/15/2003	\$5.00	snacks and water
Meals	Margolies SA	05/15/2003	\$32.00	Meals
Meals	Margolies SA	05/16/2003	\$7.00	Breakfast
<b>Margolies SA Total</b>			<b>\$162.00</b>	
Meals	Mura MD	05/22/2003	\$49.00	Lunch with Ernst & Young partner, Mike Herzog, Allison Bryant and Johan Hawkins, prepared for the 1PM meeting with Fleming CFO, Becky Roof and Controller
<b>Mura MD Total</b>			<b>\$49.00</b>	
Meals	Peters AK	05/13/2003	\$6.00	breakfast while working out of town in okc,
Meals	Peters AK	05/14/2003	\$6.00	breakfast while working out of town in okc. dinner at outback while working out of
Meals	Peters AK	05/14/2003	\$13.00	town in okc, ok dinner at tgifridays while working out of
Meals	Peters AK	05/15/2003	\$17.00	town in okc, ok dinner at charleston's while working out of
Meals	Peters AK	05/19/2003	\$21.00	town at fleming in okc,ok
Meals	Peters AK	05/20/2003	\$6.00	bkfst while working out of town in okc at

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				dinner at applewoods while working out of
Meals	Peters AK	05/20/2003	\$17.00	town in okc, ok at fleming
Meals	Peters AK	05/21/2003	\$6.00	bkfst while working out of town in okc at
				dinner at posados cafe while working out of
Meals	Peters AK	05/21/2003	\$17.00	town in okc at fleming
Meals	Peters AK	05/27/2003	\$7.00	breakfast while working out of town in okc,
Meals	Peters AK	05/27/2003	\$18.00	dinner at outback while out of town in okc,
				dinner at cracker barrell while out of town
Meals	Peters AK	05/28/2003	\$14.00	in okc, ok
Meals	Peters AK	05/29/2003	\$6.00	breakfast while working out of town in okc,
	<b>Peters AK Total</b>		<b><u>\$154.00</u></b>	
Meals	Sanders MR	05/06/2003	\$18.00	Lunch w/Lisa Shield to discuss Fleming
	<b>Sanders MR Total</b>		<b><u>\$18.00</u></b>	
Meals	Shield LP	05/13/2003	\$37.00	Dinner in OKC for Fleming
	<b>Shield LP Total</b>		<b><u>\$37.00</u></b>	
Meals	Simbeye TA	05/12/2003	\$38.00	dinner for week while in OKC
Meals	Simbeye TA	05/13/2003	\$6.00	breakfast while in OKC
				dinner at OTB for Courtney, Annie, Layne
Meals	Simbeye TA	05/13/2003	\$67.00	and myself
Meals	Simbeye TA	05/14/2003	\$4.00	breakfast while in OKC
Meals	Simbeye TA	05/15/2003	\$41.00	breakfast for whole group
Meals	Simbeye TA	05/16/2003	\$4.00	breakfast while in OKC
Meals	Simbeye TA	05/19/2003	\$5.00	dinner while in OKC
Meals	Simbeye TA	05/20/2003	\$8.00	breakfast while in OKC
Meals	Simbeye TA	05/21/2003	\$4.00	breakfast while in OKC
Meals	Simbeye TA	05/21/2003	\$11.00	dinner while in OKC
Meals	Simbeye TA	05/22/2003	\$4.00	breakfast while in OKC
Meals	Simbeye TA	05/28/2003	\$8.00	dinner while in OKC
	<b>Simbeye TA Total</b>		<b><u>\$200.00</u></b>	
Meals	Snodgrass BL	05/21/2003	\$33.00	Breakfast and dinner while at Fleming
Meals	Snodgrass BL	05/22/2003	\$11.00	Breakfast while at Fleming
	<b>Snodgrass BL Total</b>		<b><u>\$44.00</u></b>	
				Conference call between 9PM and
				11:10PM during dinner. Discussed with
Meals	Wroblewski LR	05/15/2003	\$35.00	Kelly Cope, TX lawyer, remedies regarding
Meals	Wroblewski LR	05/19/2003	\$13.00	Dinner while working at client location.
				Purchased dinner for Dave Sigler and Layne
Meals	Wroblewski LR	05/27/2003	\$9.00	Wroblewski.
	<b>Wroblewski LR Total</b>		<b><u>\$57.00</u></b>	
<b>Meals Total</b>			<b><u>\$1,354.00</u></b>	

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Airfare	Clayton CC	05/13/2003	\$196.00	Round trip from Dallas to Oklahoma City
Airfare	Clayton CC	05/27/2003	\$198.00	Round trip travel from Dallas to Oklahoma City for work at Fleming
	<b>Clayton CC Total</b>		<u><u>\$394.00</u></u>	
				Airfare for meeting to dallas to discuss and review property tax data for implementation into PTS
Airfare	Fichtel BK	05/05/2003	\$734.00	
	<b>Fichtel BK Total</b>		<u><u>\$734.00</u></u>	
				Airfare for Unorthodox Procurement Practices Surprise audits at the Nashville and Sacramento Divisions.
Airfare	Hawkins JD	05/28/2003	\$1,274.00	
	<b>Hawkins JD Total</b>		<u><u>\$1,274.00</u></u>	
				Air: Round trip airfare to and back from Wilmington, DE for appearance at US Bankruptcy Court, DE District, to testify regarding Fleming's cumulative ownership change and other Section 382 matters.
Airfare	Helmbright AL	05/16/2003	\$932.00	Ticketed today, flight for next Sunday, Air: Additional airfare for having to change return flight from Monday to Tuesday. Net of new fare for return portion of trip (\$490) and refund of previously paid fare
Airfare	Helmbright AL	05/19/2003	\$24.00	
	<b>Helmbright AL Total</b>		<u><u>\$956.00</u></u>	
				trip to OKC from Dallas to work on bankruptcy reorg
Airfare	Margolies SA	05/12/2003	\$196.00	
	<b>Margolies SA Total</b>		<u><u>\$196.00</u></u>	
				round trip travel from dallas to okc, ok for work at fleming
Airfare	Peters AK	05/13/2003	\$196.00	
Airfare	Peters AK	05/19/2003	\$150.00	swa round trip flight for out of town work at fleming in okc, ok
Airfare	Peters AK	05/27/2003	\$196.00	round trip travel from dallas to okc, ok for work at fleming
	<b>Peters AK Total</b>		<u><u>\$542.00</u></u>	
				Half the airfare ticket expensed to Pfizer the other half to Fleming
Airfare	Snodgrass BL	05/19/2003	\$404.00	
	<b>Snodgrass BL Total</b>		<u><u>\$404.00</u></u>	
<b>Airfare Total</b>			<u><u>\$4,500.00</u></u>	

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Client Deliverables	Gassman HR	05/01/2003	\$21.00	CREATIVE SERVICES CHARGES ZZCSG
Client Deliverables	Gassman HR	05/01/2003	\$222.00	CREATIVE SERVICES CHARGES ZZCSG
Client Deliverables	Gassman HR	05/30/2003	\$18.00	CREATIVE SERVICES CHARGES ZZCSG
	<b>Gassman HR Total</b>		<b>\$261.00</b>	
Client Deliverables	Mura MD	05/02/2003	\$8.00	Binder tabs for Fleming internal audit reports prepared for Fleming CFO Becky
	<b>Mura MD Total</b>		<b>\$8.00</b>	
<b>Client Deliverables Total</b>			<b>\$269.00</b>	

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				Office supplies, binders and dividers for 2002 and 2003 Fleming internal audit reports prepared for audit committee chair
Supplies	Mura MD	05/05/2003	\$32.00	
	<b>Mura MD Total</b>		<b>\$32.00</b>	
<b>Supplies Total</b>			<b>\$32.00</b>	

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Techonology	05/07/2003	\$830.00	T-1 Connection at Fleming engagment site
<b>Techonology Total</b>		<u><u>\$830.00</u></u>	
<b>Grand Total</b>		<u><u>\$14,430.00</u></u>	