

IN THE UNITED STATES BANKRUPTCY COURT
FOR DISTRICT OF DELAWARE

In re:	: Chapter 11
	:
FLEMING COMPANIES, INC. <u>et al.</u> ¹	: Case No. 03-10945 (MFW)
	:
Debtors.	: Jointly Administered
	:

**FIRST APPLICATION OF THE MEMBERS OF THE OFFICIAL COMMITTEE
OF UNSECURED CREDITORS FOR REIMBURSEMENT OF EXPENSES**

Pepper Hamilton LLP (“Applicant”), counsel for the Official Committee of Unsecured Creditors (“Committee”) appointed in the captioned cases, states:

1. On April 1, 2003, the Debtors each filed a voluntary petition in this Court for reorganization under Chapter 11 of title 11 of the United States Code.
2. On April 10, 2003, the Office of the United States Trustee appointed eight creditors to serve on the Official Committee of Unsecured Creditors in this case. A copy of the Notice of Appointment of Committee of Unsecured Creditors is attached hereto as Exhibit A.
3. The members of the Committee have incurred expenses in the aggregate amount of \$9,319.85 in the performance of their duties from April 10, 2003 through April 29, 2003. A summary of the total expenses requested is attached hereto as Exhibit B.
4. Summaries of the expenses requested by the individual Committee members with the accompanying invoices are attached hereto as Exhibits C-G. The information

¹ The Debtors are the following entities: ABCO Food Group, Inc.; ABCO Markets, Inc.; ABCO Realty Corp.; ASI Office Automation, Inc.; C/M Products, Inc.; Core-Mark International, Inc.; Core-Mark Interrelated Companies, Inc.; Core-Mark Mid-Continent, Inc.; Dunigan Fuels, Inc.; E.A. Morris Distributors, Ltd.; Favar Concepts, Ltd.; Fleming Companies, Inc.; Fleming Foods Management Co., L.L.C.; Fleming Foods of Texas, L.P.; Fleming International, Ltd.; Fleming Supermarkets of Florida, Inc.; Fleming Transportation Service, Inc.; Food 4 Less Beverage Company, Inc.; FuelServ, Inc.; General Acceptance Corporation; Head Distributing Company; Marquise Ventures Company, Inc.; Minter-Weisman Co.; Piggly Wiggly Company; Progressive Realty, Inc.; Rainbow Food Group, Inc.; Retail Investments, Inc.; Retail Supermarkets, Inc.; RFS Marketing Services, Inc.; and Richmar Foods, Inc.

on the expenses requested by Bruce A. Monrod of Northeast Investors Trust is attached as Exhibit C; the information on the expenses requested by Sandra Schirmang of Kraft Foods is attached as Exhibit D; the information on the expenses requested by John E. Burke of Nestle USA is attached as Exhibit E; the information on the expenses requested by James P. Salvadori of ConAgra Foods, Inc. is attached as Exhibit F; and the information on the expenses requested by Michael Vito of Pension Benefit Guaranty Corporation is attached as Exhibit G.

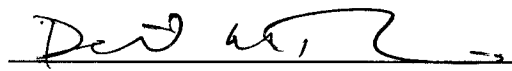
4. The expenses were incurred while the Committee was performing its functions in accordance with the Order appointing the Committee.

5. The expenses incurred by the Committee members were necessary to permit the effective performance of the Committee's fiduciary duties. Applicant requests Court approval of reimbursement of expenses incurred by the Committee members.

WHEREFORE, Applicant requests that the expenses incurred by the members of the Creditors' Committee for such portions of the period April 10, 2002 through April 29, 2003 as are reflected on Exhibits C-G hereto be approved in the total amount of \$9,319.85, and that any outstanding amounts be paid forthwith.

Dated: August 8, 2003

Respectfully submitted,



David M. Fournier (DE No. 2812)

Aaron A. Garber (DE No. 3837)

PEPPER HAMILTON LLP

1201 Market Street

Suite 1600

Wilmington, Delaware 19801

(302) 777-6500

and

I. William Cohen (P12016)
Robert S. Hertzberg (P30216)
Julie M. Skidmore (P64982)
PEPPER HAMILTON LLP
100 Renaissance Center, 36th Floor
Detroit, MI 48243
(313) 259-7110

and

Dennis F. Dunne (DD 7543)
Lena Mandel (LM 3769)
MILBANK, TWEED, HADLEY & McCLOY LLP
1 Chase Manhattan Plaza
New York, New York 10005
(212) 530-5000

Dated: August __, 2003

EXHIBIT A

**UNITED STATES DEPARTMENT OF JUSTICE
OFFICE OF THE UNITED STATES TRUSTEE
DISTRICT OF DELAWARE**

IN THE MATTER OF:	:	Chapter 11
	:	
Fleming Companies, Inc., <i>et al.</i>	:	Case No. 03-10945 (MFW)
	:	
	:	NOTICE OF APPOINTMENT OF
	:	COMMITTEE OF UNSECURED
Debtors.	:	CREDITORS

Pursuant to Section 1102(a)(1) of the Bankruptcy Code, I hereby appoint the following persons to the Committee of Unsecured Creditors in connection with the above captioned case:

1. **Bank One Trust Company, N.A., as Indenture Trustee**, Attn: James F. Comeaux, 1111 Polaris Parkway, Suite 1K-Mail Code OH1-0181, Columbus, OH 43240, Phone: (614) 213-1828, Fax: (614) 248-5195;
2. **Apollo Management V, L.P.**, Attn: Bruce H. Spector, 1999 Avenue of the Stars, Suite 1900, Los Angeles, CA 90067, Phone (310) 201-4124, Fax: (310) 201-4199;
3. **AIG Global Investment Corp.**, Attn: Kaye Handley, 175 Water Street, 25th Floor, New York, NY 10038, Phone: (212) 458-2172, Fax: (212) 458-2970;
4. **Northeast Investors Trust**, Attn: Bruce H. Monrad, 50 Congress Street, Suite 1000, Boston, MA 02109, Phone: (617) 523-3588, Fax: (617) 523-5412;
5. **Kraft Foods**, Attn: Sandra L. Schirmang, 3 Lakes Drive, Northfield, IL 60093, Phone: (847) 646-6719, Fax: (847) 646-4479;
6. **Nestle USA**, Attn: John E. Burke, 800 N. Brand Blvd., Glendale, CA 91203, Phone: (818) 549-7176, Fax: (818) 549-5050;
7. **ConAgra Foods, Inc.**, Attn: James P. Salvadori, 11 ConAgra Drive, GTC-375, Omaha, NE 68102, Phone: (402) 595-4935, Fax: (402) 595-4544; and
8. **Pension Benefit Guaranty Corporation**, Attn: Robert Klein, 1200 K. Street, N.W., Washington, D.C. 20005, Phone: (202) 326-4000 (x3236), Fax: (202) 842-2643.

ROBERTA A. DeANGELIS
ACTING UNITED STATES TRUSTEE

Julie L. Compton for
FRANK J. PERCH, III
ASSISTANT UNITED STATES TRUSTEE

DATED: April 14, 2003

Attorney assigned to this Case: Julie L. Compton, Esquire, Phone: (302) 573-6491, Fax: (302) 573-6497
Debtors' Counsel: Laura Davis Jones , Esquire, Phone: (302) 652-4100, Fax: (302) 652-4400

D:\MyFiles\Julie\Fleming Co\Ntc of Appt.wpd

EXHIBIT B

SUMMARY OF EXPENSES INCURRED

Member	Amount	Type of Expense
<u>Northeast Investors Trust</u> Bruce H. Monrad	\$2,534.95	Travel and Lodging
<u>Kraft Foods</u> Sandra Schirmang	\$1,837.54	Travel and Lodging
<u>Nestle USA</u> John E. Burke	\$3,548.93	Travel and Lodging
<u>ConAgra Foods, Inc.</u> James P. Salvadori	\$877.55	Travel and Lodging
<u>Pension Benefit Guaranty Company</u> Michael Vito	\$520.88	Travel and Lodging

TOTAL EXPENSES INCURRED 4/10/2003 THROUGH 4/29/2003: \$9,319.85

EXHIBIT C

THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS OF FLEMING COMPANIES, INC., ET AL

EXPENSE REPORT

NAME: Bruce H. Monrad PERIOD COVERED: FROM 4/28/03 TO 4/29/03
COMPANY: Northeast Investors Trust
ADDRESS: 50 Congress Street, Boston, MA 02109

DATE	CITIES VISITED	PURPOSE OF TRIP	PARKING	MILES AT \$.36/MILE	AIRFARE (COACH)	TAXI OR LIMO	LODGING	MEALS	MISC. (SPECIFY)
4/28/03	Dallas				2,296.50		167.45	25.00	
4/29/03			44.00						2.00 (Tolls)
TOTALS			\$ 44.00	\$	\$ 2296.50	\$	\$ 167.45	\$ 25.00	\$ 2.00

ADDITIONAL INFORMATION: _____

ATTACH PHOTOCOPIES OF ALL RECEIPTS TOTAL AMOUNT DUE 2,534.95



EMBASSY SUITES
HOTEL

Outdoor World at Dallas/Fort Worth
International Airport

2401 Bass Pro Drive
Grapevine, Texas 76051
Phone: (972) 724-2600
Fax: (972) 724-2670

Name & Address
MONRAD, BRUCE
116 CHESTNUT HILL RD
CHESTNUT HILL, MA 02467
US

Room 906/TDBN
Arrival Date 04/28/03 8:44PM
Departure Date 04/29/03 8:54AM
Adult/Child 1/0
Room Rate \$149.00
RATE PLAN C-KPM
HH#
AL: AA #VU76124 Hilton HHonors
BONUS AL: CAR: Points & Miles

CONFIRMATION NUMBER : 80813235

Rates subject to applicable sales, occupancy, or other taxes. Please do not leave any money or items of value unattended in your room. A safety deposit box is available for your in the lobby. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges. "I have requested weekday delivery of USA TODAY. If refused, a credit of \$0.50 will be applied to my account." In the event of an emergency, I, or someone in my party, require special evacuation assistance due to a physical disability. Please indicate yes by checking here: ☐

Signature

04/29/03 PAGE 1

DATE	REFERENCE	DESCRIPTION	AMOUNT
04/28/03	1460315	GUEST ROOM	149.00
04/28/03	1460315	STATE TAX	8.94
04/28/03	1460315	CITY TAX	8.94
04/29/03	1460465	TELEPHONE-LOCAL	0.57
04/29/03	1460468	MC *****2235 09/03	-167.45
** BALANCE **			0.00
EXPENSE REPORT SUMMARY			
	04/28/03	4/29/03	STAY TOTAL
ROOM & TAX	166.88	0.00	166.88
TELEPHONE	0.00	0.57	0.57
DAILY TOTAL	166.88	0.57	167.45
Wherever you travel, there's a Hilton Family hotel for you! Check us out at www.hiltonworldwide.com and book today.			
291685 A			

ACCOUNT NO.
CARD MEMBER NAME
ESTABLISHMENT NO. & LOCATION

DATE OF CHARGE	FOLIO NO./CHECK NO.
AUTHORIZATION	INITIAL
PURCHASES & SERVICES	
TAXES	
TIPS & MISC	

CARD MEMBER'S SIGNATURE
X

TOTAL AMOUNT

We would like to welcome all of
our Hilton HHonors Members

Each suite includes our
Manager's Reception with
complimentary beverages each
evening, as well as a full cooked
to order breakfast buffet each
morning.

Thank you for choosing
Embassy Suites Outdoor World
at DFW Airport in
Grapevine, Texas.

**BOSTON LOGAN
INT'L AIRPORT**

*** Parking Receipt Thank You ***

Entrance: 15:15 04/28/03 Lane # 67

Exit : 21:55 04/29/03 Lane # 71

License Plate MA 347VCR

Cashier : 122 Seq. # 1767

Credit Card Number: 5466160193652235

Expiration Date : 09/03 M/C

Authorization Number: 764906

Amount Paid \$0044.00

I agree to pay above total amount
according to card issuer agreement

Do not expose to excessive heat or direct sunlight
STAPLE HERE ATB2
INSERT
PRINTED IN U.S.A. BY MAGNETIC TICKET & LABEL CORP., DALLAS, TX REV. 7/88 CPN1082483

PASSENGER TICKET AND BAGGAGE CHECK
SUBJECT TO CONDITIONS OF CONTRACT

American Airlines

ISSUED BY

ISS. AGENT ID

86E

DATE OF ISSUE

28APR03

BOARDING PASS
ISSUING OFFICE CODE

181

ISS

U.S.

American Airlines
BOARDING PASS

NAME OF PASSENGER

WONRAD/BRUCE MR

RR WJ6124

RDV

WONRAD/BRUCE MR
BOSTON
DALLAS FT WORTH
AA 109 Y 28APR452P
CLASS DATE
STATUS NOT VALID BEFORE - NOT VALID AFTER
TICKET CODE

BOOKING INFORMATION

PNR CODE
EXCHG/H

PNR CODE

EXCHG/H

ORIGINAL ISSUE

BOARDING PASS

ISSUED IN EXCHANGE FOR

FARE CALCULATION

GROUP 4
SEAT 17A

GROUP 4
SEAT 17A

CARRIER FLIGHT
AA 109 Y 28APR452P
REMARKS
GATE
BOARDING TIME
SEAT
STATUS
NO

ADDITIONAL SEAT INFORMATION

GROUP 4

FARE

FARE PAID

FORM OF PAYMENT

COUPON

AIRLINE

OR

FROM SERIAL NO.

BAGGAGE ID NR.

COUPON

AIRLINE

FROM SERIAL NO.

OR

TAX

TAX

TAX

TAX

TAX

TAX

TAX

TAX

TAX

TAX

TAX

TAX

TOTAL

00108815223174

1 001 2118890726 1

1 001 2118890726 1

1 001 2118890726 1

1 001 2118890726 1

1 001 2118890726 1

86E / B05

86E / B05

86E / B05

86E / B05

86E / B05



MY eTicket RECEIPT



BRUCE H MONRAD

Date of Issue: 23APR03

Record Locator: GEXOHY

Thank you for choosing American Airlines/American Eagle.

This is the itinerary and receipt for your electronic ticket. At time of check-in, you will be required to present a government-issued photo ID. If a credit card was used to pay for this transaction, you may also be required to present that credit card.

Itinerary

Date: 28APR - MONDAY
Flight : AMERICAN AIRLINES 1115
Departure: BOSTON 7:00 PM
Arrival: DALLAS FT WORTH 10:15 PM
MR BRUCE MONRAD
SEAT 14F ECONOMY FF#: AA VU76124 DINNER

Date: 29APR - TUESDAY
Flight : AMERICAN AIRLINES 696
Departure: DALLAS FT WORTH 7:02 PM
Arrival: BOSTON 11:33 PM
MR BRUCE MONRAD
SEAT 16F ECONOMY FF#: AA VU76124 SNACK

Receipt

PASSENGER	TICKET NUMBER	FARE-USD	TRANS TAX	OTHER TAXES	TICKET TOTAL
MR BRUCE MONRAD	0012118890726	2119.06	158.94	18.50	2296.50
Payment Type: Master Card XXXXXXXXXXXX2235					Total: \$2,296.50

Please print and retain this document for use throughout your trip. Electronic tickets are NOT TRANSFERABLE. Tickets with non-restrictive fares are valid for one year from date of issue. See the ENDORSEMENT section below for fare rules pertaining to your ticket.

If you are traveling internationally, please ensure you have proper documentation.

AMERICAN AIRLINES/AMERICAN EAGLE NEW SECURITY PROCEDURES-- New FAA requirements to enhance security mandate that customers are allowed one carry-on bag plus one personal item onboard. Personal items include the following: purses, briefcases and laptop computers. To learn more about these and other security requirements, please log on to <http://www.aa.com>.

If you have any questions, please call 1-800-433-7300 and refer to your record locator. For flight information, you may call DIAL-AA-FLIGHT(tm) at 1-800-223-5436 or visit our Internet Website at <http://www.aa.com>.

Nonrefundable Tickets: Non refundable tickets cannot be refunded. Non refundable tickets issued on or after August 30, 2002, for travel on or after October 1, 2002, changes to nonrefundable fares must be made no later than the departure date of the ticket, or the ticket has no value. Changes may be made to the nonrefundable itineraries before scheduled departure date, subject to certain restrictions and fees. If you have any questions regarding our refund policy, please visit our internet website at

AA.COM: Customers who visit AA.com and opt-in to receive American Airlines e-mail products can choose to receive the airlines latest news and information, as well as exclusive offers that save time and money. Customers may select to have AAirmail, Net SAAver Fares, AAdvantage e-summary and AAdvantage Partner Offers delivered right to their email inbox. Customers can access these e-mail options by selecting www.aa.com/emails. And, don't forget, for a limited time, customers who book on AA.com earn up to 1,000 AAdvantage Bonus Miles!

Review the latest tips, guidelines news and requirements in the Travel Information Center at <https://www.aa.com/apps/travelInformation/TravelInformationHome.jhtml>.

Now you can use your miles to book the most popular AAdvantage travel award online. Just click the "Redeem Miles link" at <https://www.aa.com/apps/AAdvantage/AAdvantageHome.jhtml>.

TERMS and CONDITIONS- A Summary of Terms and Conditions applicable to your travel is available at www.aa.com or on ticket jackets which are available at any American Airlines ticket office. <http://aa.com/content/customerService/customerCommitment/conditionsOfCarriage.jhtml>

Print your boarding pass at home or the office and get through the airport faster. Check-in online at AA.com.

EXHIBIT D

THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS OF FLEMING COMPANIES, INC., ET AL

EXPENSE REPORT

NAME: Sandra Schirmang PERIOD COVERED: FROM 4/9/03 TO 4/28/03

COMPANY: KRAFT FOODS

ADDRESS: 3 LAKES DRIVE WORTHFIELD IL

DATE	CITIES VISITED	PURPOSE OF TRIP	PARKING	MILES AT \$.36/MILE	AIRFARE (COACH)	TAXI OR LIMO	LODGING	MEALS	MISC. (SPECIFY)
4/9/03	Wilmington	ORC Meeting			507.47	32.20 60.00 (A) 33.20	215.46	23.66	
4/28/03	Dallas	Committee Mtg	44.00	10.80	682.22	21.60	200.60	5.43	.90 - TOLLS
TOTALS			\$ 44.00	\$ 10.80	\$ 1,189.69	\$ 147.00	\$ 416.06	\$ 29.09	\$ 0.90

ADDITIONAL INFORMATION: (A) Limo for 4 people from Phil's to Wilmington
Schirmang / Burke / Salvadori / Brisson

ATTACH PHOTOCOPIES OF ALL RECEIPTS

TOTAL AMOUNT DUE \$1,837.54



EMERGENCY CALLING HOURS ARE 6:00PM-7:00AM CST
888 635 5223 TOLL-FREE IN THE U.S.
EMERGENCY ACCESS CODE A-OR1 ETRAVEL CODE A-D3T
CALL 313 271 7887 COLLECT FROM OVERSEAS

Corporate Services

AMERICAN EXPRESS TRS

2840 S. 123RD COURT OMAHA NE 68144

800 320 5558 DOMESTIC AND INTERNATIONAL RESERVATIONS

SALES PERSON: 99996

ITINERARY/INVOICE NO.

9337 DATE: APR 08 2003

CUSTOMER NBR: 021005555

K755RA

PAGE: 01

INVOICE/ITINERARY

TO: DEL 08APR DOMESTIC ETICKET
KRAFT FOODS INC HOLD FOR PUP
SANDRA SCHIRMANG SG14*
ATTN CLAUDIA ADDISON 847-646-7201
THREE LAKES DR NF-463
NORTHFIELD IL 60093

FOR SALARY GRADE 13 AND BELOW

I certify that this trip was pre-approved
by the appropriate Vice President or approved
designee.

Signature

Date

You must submit this invoice with your expense
report.

FOR: SCHIRMANG/SANDRA*KF-6025468

RETAIN THIS DOCUMENT
TO EXPENSE ALONG WITH
YOUR PASSENGER RECEIPT

**NON-REFUNDABLE
CHANGE FEE APPLIES**

09 APR 03 - WEDNESDAY

UNITED FLT:1444

LV: CHICAGO/OHARE

AR: PHILADELPHIA

SEAT- 4C

COACH CLASS

500P

759P

AUDIO

EQP-BOEING 737 JET

NONSTOP

CONFIRMED

TRAVEL TIME- 1:59

FREQ FLYER UA 00084450251

MARRIOTT

MARRIOTT PHILADELPHI

ONE ARRIVALS ROAD

PHILADELPHIA PA 19153

PHONE-215 492-9000

FAX-215 492-6799

CORP ID-AMX

01 NT/S - OUT 10APR

CONFIRMED

1 ROOM/S

RATE- 189.00 GUARANTEED

LATE ARRIVAL GUARANTEE-CREDIT CARD

NAME-SCHIRMANG SANDRA

CONFIRMATION-83947229

GUEST NO.000292664

HOTEL GUARANTEED LATE ARRIVAL TO AMERICAN EXPRESS CARD

CANCEL BY 6PM DAY OF ARRIVAL LOCAL HOTEL TIME

TO AVOID POSSIBLE NO-SHOW CHARGES

CHANGES TO DEPARTURE DATE AFTER CHECK IN

MAY INCUR AN EARLY CHECK OUT FEE

10 APR 03 - THURSDAY

MARRIOTT

MARRIOTT JW HOTEL

1331 PENNSYLVANIA AVE NW

WASHINGTON DC 20004

PHONE-202 393-2000

FAX-202 626-6991

03 NT/S - OUT 13APR

CONFIRMED

1 CORPORATE ROOM/S

RATE- 299.00 GUARANTEED

LATE ARRIVAL GUARANTEE-CREDIT CARD

NAME-SCHIRMANG SANDRA

CONFIRMATION-80738465

GUEST NO.000292664

HOTEL GUARANTEED LATE ARRIVAL TO AMERICAN EXPRESS CARD

CANCEL BY 6PM DAY OF ARRIVAL LOCAL HOTEL TIME

TO AVOID POSSIBLE NO-SHOW CHARGES

CHANGES TO DEPARTURE DATE AFTER CHECK IN

MAY INCUR AN EARLY CHECK OUT FEE



EMERGENCY CALLING HOURS ARE 6:00PM-7:00AM CST
888 635 5223 TOLL-FREE IN THE U.S.
EMERGENCY ACCESS CODE A-OR1 ETRAVEL CODE A-D3T
CALL 313 271 7887 COLLECT FROM OVERSEAS

**Corporate
Services**

AMERICAN EXPRESS TRS

INVOICE/ITINERARY

2840 S. 123RD COURT OMAHA NE 68144
800 320 5558 DOMESTIC AND INTERNATIONAL RESERVATIONS
SALES PERSON: 99996 ITINERARY/INVOICE NO. 9337 DATE: APR 08 2003
CUSTOMER NBR: 021005555 K755RA PAGE: 02

TO: DEL 08APR DOMESTIC ETICKET
KRAFT FOODS INC HOLD FOR PUP
SANDRA SCHIRMANG SG14*
ATTN CLAUDIA ADDISON 847-646-7201
THREE LAKES DR NF-463
NORTHFIELD IL 60093

FOR: SCHIRMANG/SANDRA*KE-6025468

SURFACE TRANSPORTATION

13 APR 03 - SUNDAY

UNITED FLT: 619
LV: WASH/REAGAN
AR: CHICAGO/OHARE
SEAT-10F

COACH CLASS
100P
204P

NONSTOP
CONFIRMED
TRAVEL TIME- 2:04

EQP-AIRBUS A320 JET

FREQ FLYER UA 00084450251

ASSIGNED SEATING AT AIRPORT CHECK IN ONLY FOR ABOVE FLIGHT.

—SLE SEAT UNAVAILABLE-CONFIRMED WINDOW.

PLEASE REVIEW DOCUMENTS TO ENSURE ACCURACY.
NON REFUNDABLE TICKET 100.00 FEE FOR CHANGE PLUS
ANY FARE DIFFERENCE THAT MIGHT APPLY. CHANGES MUST BE
MADE AND TICKETED PRIOR TO TICKETED FLIGHT.
FAILURE TO TRAVEL FOR ANY REASON
RESULTS IN LOSS OF TICKET VALUE.
FARE IS VALID ON TICKETED AIRLINE ONLY.
NO FARES ARE GUARANTEED UNTIL TICKETED.
A CAR HAS NOT BEEN REQUESTED FOR PHILADELPHIA 09-10APRIL
A CAR HAS NOT BEEN REQUESTED FOR WASHINGTON 10APR-13APR
AN ETICKET HAS BEEN SELECTED FOR THIS ITINERARY AND
WILL BE ISSUED ON 08APR03
YOUR UNITED RECORD LOCATOR IS K755RA.

TICKET NUMBER/S:

SCHIRMANG/SANDRA

7245649146

CARD

507.47

BILLED TO: AX

ELECTRONIC

SUB TOTAL

507.47

CREDIT CARD PAYMENT

507.47-

AMOUNT DUE

0.00

*** * I M P O R T A N T I N F O R M A T I O N * * ***



EMERGENCY CALLING HOURS ARE 6:00PM-7:00AM CST
888 635 5223 TOLL-FREE IN THE U.S.
EMERGENCY ACCESS CODE A-OR1 ETRAVEL CODE A-D3T
CALL 313 271 7887 COLLECT FROM OVERSEAS

**Corporate
Services**

AMERICAN EXPRESS TRS

INVOICE/ITINERARY

2840 S. 123RD COURT OMAHA NE 68144
800 320 5558 DOMESTIC AND INTERNATIONAL RESERVATIONS

SALES PERSON: 99996

ITINERARY/INVOICE NO.

9337 DATE: APR 08 2003

CUSTOMER NBR: 021005555

K755RA

PAGE: 03

TO: DEL 08APR DOMESTIC ETICKET
KRAFT FOODS INC HOLD FOR PUP
SANDRA SCHIRMANG SG14*
ATTN CLAUDIA ADDISON 847-646-7201
THREE LAKES DR NF-463
NORTHFIELD IL 60093

FOR: SCHIRMANG/SANDRA*KF-6025468

SUBMIT ORIGINAL INVOICE/ITINERARY AND PASSENGER RECEIPT WITH
YOUR EXPENSE REPORT.

PLEASE REVIEW TRAVEL ARRANGEMENTS TO ENSURE ACCURACY.
CHANGES TO THIS ITINERARY MAY RESULT IN A HIGHER FARE.

IF WE WERE UNABLE TO CONFIRM SEATS OR BOARDING PASSES
PLEASE CHECK IN AT THE GATE.
A GOVERNMENT ISSUED PHOTO ID IS REQUIRED UPON CHECKIN.

Light. 10 COUNCIL. 102 140-00

Rider's

AMTRAK

Name of Passenger
1
SCHIRMANG/SANDRA

From
UPGRADE

To
CHARGE

Carrier
2V

Date

Accom
U

Speed/Car

UNRESERVED

Form of Payment
AX 2004

Rail Fare
\$83.00

Accom Charge
\$0.00
Total
\$83.00

Ticket Number
1005855354278
Date of Issue
10APR03
Passenger Receipt
16A1C8

No. of
01
of
91

Ohare-Midway Limousine
1419 Lake Cook Road
Suite 158
Deerfield, IL 60015
847-948-8768

Apr 9, 2003 16:01:45

Merchant: 0203107

Station ID: 769

Acct: **2004

Order #: 138007

Auth: 195417

Sale: \$28.00

Other: \$0.20

Tip: \$4.00

Total: \$32.20

Thank you for your business!
www.ohare-midway.com

Customer Copy
www.aircharge.net

3787407480 42004

04/10/03 92

SANDRA SCHIRMANG

OHARE-MIDWAY LIMO
04/10/03
1005855354278
16A1C8

PURCHASER SIGN HERE

X *Sandra Schirmang*

Cardholder acknowledges receipt of goods and/or services in the amount of the Total shown hereon and agrees to the terms and conditions of the Cardholder's agreement with the issuer.

QUAN	CLASS	DESCRIPTION	PRICE	AMOUNT
		LIMO		28.00
		TOLLY TAX		1.20
SUB TOTAL				29.20
TAX				2
TIPS/MISC				4
TOTAL				33.20

CUSTOMER COPY

IMPORTANT: RETAIN THIS COPY FOR YOUR RECORDS

3787-407480 42004

Cardmember Approval: 03/05

Cardmember: SANDRA SCHIRMANG

Date of Charge: 4/10/03

Cardmember Signature: *Sandra Schirmang*

Merchandise and/or service purchased on this card shall not be resold or returned for cash refund. Establishment agrees to transmit to American Express Travel Related Services Co., Inc. or authorized representative for payment.

AMERICAN EXPRESS

Cards 951628

DESCRIPTION	AMOUNT
MERCHANDISE/SERVICES	52.00
TAXES	
TIPS/MISC.	8
TOTAL	60.00
Dollars	
Cents	

Cardmember Copy

PHILADELPHIA
AIRPORT



For your protection we have NOT included a credit card receipt
in this express check out. Please accept this statement as a receipt.
Any additional charges will be added to the total amount charged
to your credit card. If you need an updated receipt or credit card
voucher, please stop by the Front Desk. Thank you.

Arrivals Road, Philadelphia International Airport, Philadelphia, PA 19153
(215) 492-9000 Fax: (215) 492-6799

GUEST FOLIO

1032	SCHIRMANG/SANDRA	189.00	04/10/03	19651
ROOM	NAME	RATE	DEPART	TIME
RWNK			04/09/03	22:06
TYPE			ARRIVE	TIME
59	3136 IRIS CRT	PASSPORT:		
ROOM	N BROOKE	IL 60062		MR#: 000292664
CLERK	ADDRESS	PAYMENT		
DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE

04/09	LOUNGE	67981032	23.66
04/09	ROOMS	1032, 1	189.00
04/09	STATE TX	1032, 1	13.23
04/09	CITY TAX	1032, 1	13.23
04/10	AX CARD		\$239.12

TO BE SETTLED TO: AMERICAN EXPRESS CURRENT BALANCE .00

THANK YOU FOR CHOOSING MARRIOTT! TO EXPEDITE YOUR CHECK-OUT,
PLEASE CALL EXTENSION 6325, OR PRESS "MENU" ON YOUR
TV REMOTE CONTROL TO ACCESS VIDEO CHECK-OUT.

----- EXP. REPORT SUMMARY -----
04/09 LOUNGE 23.66
RM&TX 215.46

Marriott Rewards Stay Anytime Rewards let you override blackout
dates and capacity controls, so you can go where you want, when
you want. For 50% extra points, you can claim the last, standard
room in the hotel. See www.marriottrewards.com for details.

Earn a free weekend on Marriott! Make 5 separate paid stays from
3/15-6/15/03 at any of 2,300 Marriott hotels worldwide, and you'll
receive a certificate good for a free weekend. Register for the
Marriott Rewards Free Weekend Promotion at Marriottrewards.com

MARRIOTT REWARDS ACCOUNT # 000292664
DATE 04/09/03 - 04/10/03 REVENUE IF APPLICABLE \$212.66
BASE POINTS EARNED: 2127 ADDITIONAL POINTS MAY APPLY
FOR ACCOUNT ACTIVITY CALL 801-468-4000
OR LOG ON TO WWW.MARRIOTTREWARDS.COM.

PHILADELPHIA
AIRPORT



Arrivals Road, Philadelphia International Airport
Philadelphia, PA 19153
(215) 492-9000 Fax: (215) 492-6799

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all
amounts charged to you. The amount shown in the credits column opposite any credit card entry in the reference column above will be charged to the
credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make
payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will
owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law,
plus the reasonable cost of collection, including attorney fees.

Signature X _____



Employee Name: SANDRA SCHIRMANG

Kraft Foods - TRIP Reporter v6.00

Business Phone #: 847-646-6719

Location Mail Code: NF463

Date	Business Purpose
04/28/2003	01-Meet with customers/generate sales
04/29/2003	01-Meet with customers/generate sales

TRIP Report Date: 04/28/2003

TRIP Report Number: YJ3L12

Override (Major-Cost Center):

Company: USA

Social Security Number: 341-44-1245

Sandra Schirmang 5/5/03
Employee Signature Date

Destination City	DALLAS	DALLAS	
Date	04/28/2003	04/29/2003	
Project Number			Total
Taxi	21.60		21.60
Limousine			
Train			
Personal Mileage	10.80		10.80
Gas			
Tolls	0.90		.90
Parking	44.00		44.00
Laundry			
Tips			
Other Travel Expense			
Airfare	682.22		682.22
Car Rental			
Lodging	200.60		200.60
Breakfast			
Lunch	5.43		5.43
Dinner	16.00	3.04	19.04
Entertainment/Group Meals			
Cellular Phone			
Home Line			
Phone Card			
Public Phone			
Pager			
Business Gifts			

NOTE: The parking receipt didn't copy all the way @ the bottom, please use our TRIP form that shows the amount of the ticket. If you have questions, please contact Claudia Addison @ (847) 646-6719

CHIL
INT'L AIRPORT
10'S PIZZA
HMSHOST

4747 Deborah

CHK 4903 APR28'03 6:37PM

1 PEPPERONI

Subtotal 4.95
Tax 4.95
Amt Paid 0.48
CASH 5.43
Change Due 6.00
0.57

Your order number is: 4903

TACO BELL EXPRESS
*****C14*****

86 MARCUQ

3754 APR29'03 6:24PM GST 1

2 TACO @ 0.92 1.84
1 PINTOS N CHEESE 0.99
Subtotal 2.83
Tax 0.21
Payment 3.04
CASH 5.04
Change Due 2.00

\$44.00

KING CAB CO.
972-241-3337
Corporate Accounts Welcomed
Thanks For Your Patronage

Cab # 282 Date
Fare \$ 2.62
Driver [Signature]
10920 Indian Trail #201
Dallas, TX 75229
Time Calls Welcomed

THANK YOU
O'Hare International Airport
Parking Facility - Lot A Valet
P.O.Box 66179, Chicago, IL 60666-0179
Tel: (773) 686-7532

SALES VOUCHER/RECEIPT
VALET RETURN
HOURLY TICKET - A Lot Level 1
TRANSACTION NUMBER 115004539
ENTRY TIME/DATE 18:18 04-28-03



Corporate Services

AMERICAN EXPRESS TRG
2840 SOUTH 123RD COURT OMAHA NE 68144
800 320-5558 DOMESTIC AND INTERNATIONAL RESERVATIONS
EMERGENCY CALLING HOURS ARE 6:00PM-7:00AM CST
888 635-5223 TOLL-FREE IN THE U.S.
CALL 313 271 7887 COLLECT FROM OVERSEAS
EMERGENCY ACCESS CODE A-ORI

INVOICE/ITINERARY

SALES PERSON: 31034
CUSTOMER NBR: 441005555

ITINERARY/INVOICE NO.
TBX6NM

26998 DATE: APR 28 2003
FOR SALARY GRADE T3 AND BELOW

I certify that this trip was pre-approved
by the appropriate Vice President or approved
designee.

TO: DEL 28APR MAIL EXCHNG
KRAFT FOODS INC
SANDRA SCHIRMANG 5614*
ATTN CLAUDIA ADDISON 847-646-7201
THREE LAKES DR NF-463
NORTHFIELD IL 60093

FOR: SCHIRMANG/SANDRA*KF-6025468

Signature _____ Date _____
You must submit this invoice with your expense
report.

NON-REFUNDABLE

EXCHANGE TICKET
EXPENSE INV/ITINERARY
AMOUNT OF

28 APR 03 - MONDAY
UNITED FLT: 643
LV: CHICAGO/DHARE
AR: DALLAS/FT WDR
SEAT- 2A

SPCL CLASS
745P
100BF
AUDIO
EGF-BOEING 737-500

NONSTOP
CONFIRMED
TRAVEL TIME- 2:23

FREQ FLYER UA 00084450251

EMBASSY SUITES
EMBASSY STEPS OUTDOOR
2401 BASS PRO DRIVE
GRAPEVINE TX 76051
PHONE-972 724-2600
FAX-972 724-2670
CORP ID-001646000

01 NT/S - OUT 29APR
1 ROOM/S / 2 DOUBLE
RATE- 179.10 GUARANTEED
LATE ARRIVAL GUARANTEE-CREDIT CARD
NAME-SCHIRMANG SANDRA
CONFIRMATION-B7208086
GUEST NO.35176042

CONFIRMED

CANCEL HOTEL 24 HOURS IN ADVANCE TO AVOID NO-SHOW CHARGE**
** EARLY CHECK OUT FEE MAY APPLY **

A CAR HAS NOT BEEN REQUESTED FOR DALLAS 28APR-29APR
NO FARES GUARANTEED UNTIL TICKETED.
AN E-TICKET HAS BEEN SELECTED FOR THIS ITINERARY
AND WILL BE ISSUED ON 22APR
YOUR UNITED RECORD LOCATOR IS TBX6NM
YOUR AMERICAN RECORD LOCATOR IS GFSYID
NON-REFUNDABLE TICKET 100.00 FEE FOR CHANGE AND ANY
FARE DIFFERENCE THAT MAY APPLY. CHANGES MUST BE MADE AND TICKETED
PRIOR TO TICKETED FLIGHT.
FAILURE TO TRAVEL FOR ANY REASON RESULTS IN LOSS OF TICKET VALUE.
THIS IS AN ELECTRONIC TICKET
THE AIRLINE CONFIRMATION IS TBX6NM
A PASSENGER RECEIPT MAYBE PRINTED AT THE AIRPORT
FOR EXPENSE PURPOSES
PLEASE CALL TO PROCESS A REFUND EXCHANGE OR A VOID
TICKET NUMBER/S:
SCHIRMANG/SANDRA 7246860966 CARD 339.82
BILLED TO: AX



**Corporate
Services**

AMERICAN EXPRESS TRS
2840 SOUTH 123RD COURT OMAHA NE 68144
800 320-5558 DOMESTIC AND INTERNATIONAL RESERVATIONS
EMERGENCY CALLING HOURS ARE 6:00PM-7:00AM CST
888 635-5223 TOLL-FREE IN THE U.S.
CALL 313 271 7887 COLLECT FROM OVERSEAS
EMERGENCY ACCESS CODE A-OR1

INVOICE/ITINERARY

SALES PERSON: 31034 ITINERARY/INVOICE NO. 26998 DATE: APR 28 2003
CUSTOMER NBR: 441005555 TDX&NM PAGE: 02

TO: DEL 28APR MAIL EXCHNG
KRAFT FOODS INC
SANDRA SCHIRMANG 5614*
ATTN CLAUDIA ADDISON 847-646-7201
THREE LAKES DR NF-463
NORTHFIELD IL 60093

FOR: SCHIRMANG/SANDRA*KF-6023468

SUB TOTAL	100.00
CREDIT CARD PAYMENT	100.00-
AMOUNT DUE	0.00

*** IMPORTANT INFORMATION ***

SUBMIT ORIGINAL INVOICE/ITINERARY AND PASSENGER RECEIPT WITH
YOUR EXPENSE REPORT.

PLEASE REVIEW TRAVEL ARRANGEMENTS TO ENSURE ACCURACY.
CHANGES TO THIS ITINERARY MAY RESULT IN A HIGHER FARE.
YOUR 24 HOUR EMERGENCY ACCESS CODE IS A-OR1.FOR AFTER HOURS
EMERGENCY CALL 1-888-635-5223 WITHIN THE U.S. AND CANADA.

IF WE WERE UNABLE TO CONFIRM SEATS OR BOARDING PASSES
PLEASE CHECK IN AT THE GATE.

A GOVERNMENT ISSUED PHOTO ID IS REQUIRED UPON CHECKIN.
CAR VENDOR MAY ASSESS ADDITIONAL CHARGES IF YOU CHOOSE TO
ACCUMULATE FREQUENT FLYER MILEAGE ON CERTAIN AIRLINES.



EMERGENCY CALLING HOURS ARE 6:00PM-7:00AM CST
888 635 5223 TOLL-FREE IN THE U.S.
EMERGENCY ACCESS CODE A-OR1 ETRAVEL CODE A-D3T
CALL 313 271 7887 COLLECT FROM OVERSEAS

Corporate Services

AMERICAN EXPRESS TRS

2840 S. 123RD COURT OMAHA NE 68144

800 320 5558 DOMESTIC AND INTERNATIONAL RESERVATIONS

SALES PERSON: 99996

ITINERARY/INVOICE NO.

10307 DATE: APR 22 2003

CUSTOMER NBR: 021005555

TBX6NM

PAGE: 01

FOR SALARY GRADE 13 AND BELOW

I certify that this trip was pre-approved
by the appropriate Vice President or approved
designee.

TO: DEL 23APR DOMESTIC 2 PART TKT ETKT
KRAFT FOODS INC
SANDRA SCHIRMANG SG14*
ATTN CLAUDIA ADDISON 847-646-7201
THREE LAKES DR NF-463
NORTHFIELD IL 60093

Signature

Date

You must submit this invoice with your expense
report.

FOR: SCHIRMANG/SANDRA*KF-6025468

RETAIN THIS DOCUMENT
TO EXPENSE ALONG WITH
YOUR PASSENGER RECEIPT

29 APR 03 - TUESDAY

AMERICAN FLT:2372

COACH CLASS

NONSTOP

LV: DALLAS/FT WOR

730P

CONFIRMED

AR: CHICAGO/OHARE

951P

TRAVEL TIME- 2:21

SEAT-22B

EQP-MD-80 JET

FREQ FLYER AA

5283328

—HOTEL HAS NOT BEEN REQUESTED FOR DALLAS 28APR-29APR

CAR HAS NOT BEEN REQUESTED FOR DALLAS 28APR-29APR

NO FARES GUARANTEED UNTIL TICKETED.

AN E-TICKET HAS BEEN SELECTED FOR THIS ITINERARY

AND WILL BE ISSUED ON 22APR

YOUR UNITED RECORD LOCATOR IS TBX6NM

YOUR AMERICAN RECORD LOCATOR IS GFSYID

NON-REFUNDABLE TICKET 100.00 FEE FOR CHANGE AND ANY

FARE DIFFERENCE THAT MAY APPLY. CHANGES MUST BE MADE AND TICKETED

PRIOR TO TICKETED FLIGHT.

FAILURE TO TRAVEL FOR ANY REASON RESULTS IN LOSS OF TICKET VALUE.

TICKET NUMBER/S:

SCHIRMANG/SANDRA

7245649804

CARD

442.40

BILLED TO: AX

ELECTRONIC

SUB TOTAL

442.40

CREDIT CARD PAYMENT

442.40-

AMOUNT DUE

0.00

*** IMPORTANT INFORMATION ***

SUBMIT ORIGINAL INVOICE/ITINERARY AND PASSENGER RECEIPT WITH
YOUR EXPENSE REPORT.

PLEASE REVIEW TRAVEL ARRANGEMENTS TO ENSURE ACCURACY.

CHANGES TO THIS ITINERARY MAY RESULT IN A HIGHER FARE.



EMERGENCY CALLING HOURS ARE 6:00PM-7:00AM CST
888 635 5223 TOLL-FREE IN THE U.S.
EMERGENCY ACCESS CODE A-OR1 ETRAVEL CODE A-D3T
CALL 313 271 7887 COLLECT FROM OVERSEAS

**Corporate
Services**

AMERICAN EXPRESS TRS

INVOICE/ITINERARY

2840 S. 123RD COURT OMAHA NE 68144
800 320 5558 DOMESTIC AND INTERNATIONAL RESERVATIONS

SALES PERSON: 99996 ITINERARY/INVOICE NO. 10307 DATE: APR 22 2003
CUSTOMER NBR: 021005555 TBX6NM PAGE: 02

TO: DEL 23APR DOMESTIC 2 PART TKT ETKT
KRAFT FOODS INC
SANDRA SCHIRMANG SG14*
ATTN CLAUDIA ADDISON 847-646-7201
THREE LAKES DR NF-463
NORTHFIELD IL 60093

FOR: SCHIRMANG/SANDRA*KE-6025468

IF WE WERE UNABLE TO CONFIRM SEATS OR BOARDING PASSES
PLEASE CHECK IN AT THE GATE.
A GOVERNMENT ISSUED PHOTO ID IS REQUIRED UPON CHECKIN.

DOCUMENT IS HEAT SENSITIVE
Do not expose to prolonged periods of excessive heat or light

02 8212 4500
PASSENGER TICKET AND BAGGAGE CHECK KF-6025468 10306 9999 0021005555 225 35984
SUBJECT TO CONDITIONS OF CONTRACT
ISSUED BY ETKT **ARC** 22APR03 PASSENGER RECEIPT 1 OF 1
UNITED AIRLINES INC. 5880/DADDEB / 0DMG72 SITI US 3
AMEX KRAFT FOODS /GLENWIEN IL AL4572040
SCHIRMANG/SANDRA 232CZ 4
FROM **NOT VALID FOR** RETAIN THIS RECEIPT**
TO **TRANSPORTATION** THROUGHOUT YOUR JOURNEY*
S-CVA PHILIP MORRIS/NONE-VALID UA ONLY
ORIGINAL ISSUE ISSUED IN EXCHANGE FOR PNR CODE TBX6NM /LV
FARE CALCULATION 28APR CHI UA DFH 09.30 204.48MBIZN/NZG USD 213.78 END ZPORD XT 3.00ZP 2.50AY 4.50XFOR
D4.5
FARE USD213.78 EQUIV. FARE PAID FORM OF PAYMENT AX378740748042004 EXP0305/ 197538
TAX/EE/CHARGE US16.04 PCS CK WT. UNCK WT. SEQ. NO. ALLOW PCS CK WT. UNCK WT.
TAX/EE/CHARGE XT10.00 STOCK CONTROL NUMBER TX DOCUMENT NUMBER
TOTAL USD239.82 88930396202244 0 016 7245649803 1
NOT VALID FOR TRAVEL
016 7245649803 1

DOCUMENT IS HEAT SENSITIVE
Do not expose to prolonged periods of excessive heat or light

02 8212 4500
PASSENGER TICKET AND BAGGAGE CHECK KF-6025468 10307 9999 0021005555 226 35985
SUBJECT TO CONDITIONS OF CONTRACT
ISSUED BY ETKT **ARC** 22APR03 PASSENGER RECEIPT 1 OF 1
AMERICAN AIRLINES 5880/DADDEB / 0DMG72 SITI US 3
AMEX KRAFT FOODS /GLENWIEN IL AL4572040
SCHIRMANG/SANDRA C157077A15X5AA 9
FROM **NOT VALID FOR** RETAIN THIS RECEIPT**
TO **TRANSPORTATION** THROUGHOUT YOUR JOURNEY*
VLD AA DAL PER N#S15X5AA/NONE-VALID NONTRANS
ORIGINAL ISSUE ISSUED IN EXCHANGE FOR PNR CODE TBX6NM /LV
FARE CALCULATION 29APR DFH AA CHI 09.30 392.93BAP3S USD 402.23 END ZPDFH XT 3.00ZP 2.50AY 4.50XDFH4.5
FARE USD402.23 EQUIV. FARE PAID FORM OF PAYMENT AX378740748042004 EXP0305/ 111956
TAX/EE/CHARGE US30.17 PCS CK WT. UNCK WT. SEQ. NO. ALLOW PCS CK WT. UNCK WT.
TAX/EE/CHARGE XT10.00 STOCK CONTROL NUMBER TX DOCUMENT NUMBER
TOTAL USD442.40 88930396202255 0 001 7245649804 5
NOT VALID FOR TRAVEL
001 7245649804 5

IT IS UNLAWFUL TO REPRODUCE OR FURTHER DISSEMINATE THIS RECEIPT WITHOUT THE WRITTEN PERMISSION OF THE ISSUING CARRIER OR ITS AUTHORIZED AGENTS.

IT IS UNLAWFUL TO REPRODUCE OR FURTHER DISSEMINATE THIS RECEIPT WITHOUT THE WRITTEN PERMISSION OF THE ISSUING CARRIER OR ITS AUTHORIZED AGENTS.



EMBASSY SUITES
HOTEL®

Outdoor World at Dallas/Fort Worth
International Airport

2401 Bass Pro Drive
Grapevine, Texas 76051
Phone: (972) 724-2600
Fax: (972) 724-2670

We would like to welcome all of
our Hilton HHonors Members.

Each suite includes our
Manager's Reception with
complimentary beverages each
evening, as well as a full cooked
to order breakfast buffet each
morning.

Thank you for choosing
Embassy Suites Outdoor World
at DFW Airport in
Grapevine, Texas.

Name & Address

CHIRMANG, SANDRA
36 IRIS CT

NORTHBROOK, IL 60062
US

Room
Arrival Date
Departure Date

815/TDBN
04/28/03 10:10PM
04/29/03

Adult/Child

1/0
\$179.10

Room Rate

RATE PLAN

L-CON

HH# 035196042 GOLD

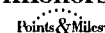


Hilton HHonors®

AL:

BONUS AL:

CAR:



Rates subject to applicable sales, occupancy, or other taxes. Please do not leave any money or items of value unattended in your room. A safety deposit box is available for your use in the lobby. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges. "I have requested weekday delivery of USA TODAY. If refused, a credit of \$0.50 will be applied to my account." In the event of an emergency, I, or someone in my party, require special evacuation assistance due to a physical disability. Please indicate yes by checking here: ☐

Signature

CONFIRMATION NUMBER : 87208086

04/28/03 PAGE 1

DATE	REFERENCE	DESCRIPTION	AMOUNT
04/28/03	1460293	GUEST ROOM	179.10
04/28/03	1460293	STATE TAX	10.75
04/28/03	1460293	CITY TAX	10.75
		WILL BE SETTLED TO AX *****2004	200.60
		EXPENSE REPORT SUMMARY	
		04/28/03 STAY TOTAL	
		200.60 200.60	
		200.60 200.60	
		ROOM & TAX	
		DAILY TOTAL	
ACCOUNT NO.		292397 A	
CARD MEMBER NAME		DATE OF CHARGE FOLIO NO./CHECK NO.	
ESTABLISHMENT NO. & LOCATION		AUTHORIZATION INITIAL	
ESTABLISHMENT AGREES TO TRANSFER TO CARD HOLDER FOR PAYMENT		PURCHASES & SERVICES	
CARD MEMBER'S SIGNATURE		TAXES	
X		TIPS & MISC.	
		TOTAL AMOUNT	

MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RESOLD OR RETURNED FOR A CASH REFUND

EXHIBIT E

THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS OF FLEMING COMPANIES, INC., ET AL

EXPENSE REPORT

NAME: John E. Burke PERIOD COVERED: FROM 1 / 1 / 1 TO 1 / 1 / 1

COMPANY: Nestlé USA

ADDRESS: 800 N. Brand Glendale CA 91203

DATE	CITIES VISITED	PURPOSE OF TRIP	PARKING	MILES AT \$.36/MILE	AIRFARE (COACH)	TAXI OR LIMO	LODGING	MEALS	MISC. (SPECIFY)
4/10/03	Phil.				1747. ⁰⁰	138. ⁰⁰	215. ⁴⁶	22. ⁰⁰	14. ⁰⁰ Bags
TOTALS			\$	\$	\$ 1747. ⁰⁰	\$ 138. ⁰⁰	\$ 215. ⁴⁶	\$ 22. ⁰⁰	\$ 14. ⁰⁰

ADDITIONAL INFORMATION: _____

ATTACH PHOTOCOPIES OF ALL RECEIPTS

TOTAL AMOUNT DUE \$ 2056.46

PHILADELPHIA
AIRPORT



Arrivals Road, Philadelphia International Airport, Philadelphia, PA 19153
(215) 492-9000 Fax: (215) 492-6799

For your protection we have NOT included a credit card receipt in this express check out. Please accept this statement as a receipt. Any additional charges will be added to the total amount charged to your credit card. If you need an updated receipt or credit card voucher, please stop by the Front Desk. Thank you.

GUEST FOLIO

1106	BURKE/JOHN	189.00	04/10/03	10:15	18210
ROOM	NAME	RATE	DEPART	TIME	ACCT#
RWNK	NESTLE USA		04/09/03	22:18	
TYPE			ARRIVE	TIME	
49	800 N BRAND BLVD FL		PASSPORT:		
			AXXXXXXXXXXXXX1003		
ROOM	GLENDAL	CA 912031223	PAYMENT		MR#: 000075077
CLERK	ADDRESS				
DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE	

04/09	LOUNGE	68041106	11.00	✓
04/09	ROOMS	1106, 1	189.00	
04/09	STATE TX	1106, 1	13.23	✓
04/09	CITY TAX	1106, 1	13.23	✓
04/10	LD PHONE	6609-617	6.72	✓
04/10	CCARD-AX			
SETTLED TO:			233.18	
		AMERICAN EXPRESS	XXXXXXXXXXXX1003	

.00

Marriott Rewards Stay Anytime Rewards let you override blackout dates and capacity controls, so you can go where you want, when you want. For 50% extra points, you can claim the last, standard room in the hotel. See www.marriottrewards.com for details.

Earn a free weekend on Marriott! Make 5 separate paid stays from 3/15-6/15/03 at any of 2,300 Marriott hotels worldwide, and you'll receive a certificate good for a free weekend. Register for the Marriott Rewards Free Weekend Promotion at Marriottrewards.com

MARRIOTT REWARDS ACCOUNT # 000075077
DATE 04/09/03 - 04/10/03 REVENUE IF APPLICABLE \$206.72
BASE POINTS EARNED: 2067 ADDITIONAL POINTS MAY APPLY
FOR ACCOUNT ACTIVITY CALL 801-468-4000
OR LOG ON TO WWW.MARRIOTTREWARDS.COM.

PHILADELPHIA
AIRPORT



Arrivals Road, Philadelphia International Airport
Philadelphia, PA 19153
(215) 492-9000 Fax: (215) 492-6799

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amount shown in the credits column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X _____



02 8212 1301
PASSENGER TICKET AND BAGGAGE CHECK 30846600 124851 9212 00 300448 147 52144
SUBJECT TO CONDITIONS OF CONTRACT
ISSUED BY ETKT **ARC** 4APR03 PASSENGER RECEIPT 1 OF 1 LAX 3
UNITED AIRLINES INC. 5880/DACRU / 00DACRU "SITI" US PHLUA 96 B 09APRBA3S/NPX
AMERICAN EXPRESS /GLENDALE CA A05625266 TAD VOID
BURKE/JOHN (NAME OF PASSENGER (NOT ENDORSEABLE)) FARE BASIS 278JN LAXUA 191 B 13APRBA3S/NPX
FROM **NOT VALID FOR** CARRIER/FLIGHT CLASS/DATE TIME **RETAIN THIS RECEIPT**
TO **TRANSPORTATION** RE/VALIDATION
SEE 3-CVA NESTLE USA

ORIGINAL ISSUE ISSUED IN EXCHANGE FOR MSFG30 /1V
CONJ. TKT. NO. CARRIER/FLIGHT CLASS/DATE TIME
7APR LAX UA PHL 09.30 803.03BA3S/NPX /-HAS UA LAX 09.30 786.28BA3S/NPX USD 1607.91 EN
D ZPLAXIAD XT 6.00ZP 5.00AY 7.50XFLAX3IAD4.5 GATE BOARD TIME SEAT SMOKE

FARE USD1607.91 EQUIV. FARE PAID FORM OF PAYMENT AX378500640611003 EXP0803/ 123101
TAX/FEE/CHARGE US120.59 PSS **CK** UNCL**VL** **SEQ** **NO** **POS** **CK** **MT** **UNCL** **VL**
TAX/FEE/CHARGE XT18.50 STOCK CONTROL NUMBER TX DOCUMENT NUMBER
TAX/FEE/CHARGE 88931145971485 0 016 7242706680 0
TOTAL USD1747.00
NOT VALID FOR TRAVEL
DOCUMENT NUMBER 016 7242706680 0

IT IS UNLAWFUL TO PURCHASE OR RESELL THIS TICKET FROM ANY ENTITY OTHER THAN THE ISSUING CARRIER OR ITS AUTHORIZED AGENTS.

THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS OF FLEMING COMPANIES, INC., ET AL

EXPENSE REPORT

NAME: John Burke PERIOD COVERED: FROM 4/28/03 TO 4/29/03

COMPANY: Nestle USA

ADDRESS: 800 N. Brand Blvd. Glendale, CA 91203

DATE	CITIES VISITED	PURPOSE OF TRIP	PARKING	MILES AT \$.36/MILE	AIRFARE (COACH)	TAXI OR LIMO	LODGING	MEALS	MISC. (SPECIFY)
4/29/03	Dallas				1059.75	152.00	213.57	67.15	
TOTALS			\$	\$	\$1059.75	\$152.00	\$213.57	\$67.15	\$

ADDITIONAL INFORMATION: _____

ATTACH PHOTOCOPIES OF ALL RECEIPTS

TOTAL AMOUNT DUE \$ 1492.47

02 8212 6389
PASSENGER TICKET AND BAGGAGE CHECK 30846600
SUBJECT TO CONDITIONS OF CONTRACT
ISSUED BY ETKT

UNITED AIRLINES INC.
AMERICAN EXPRESS
BURKE/JOHN
/GLENDALE

NOT VALID FOR
TRANSPORTATION
THROUGHOUT YOUR JOURNEY
FEE FOR CHANGE-NON-REF/SEE S*CVA NESTLE USA

ORIGINAL ISSUE ISSUED IN EXCHANGE FOR

FARE CALCULATION
24APR LAX UA CHI 09.30 417.91BUAS/NPX UA CLE 09.30 176.74QBIZN UA X/CHI UA DFW 09.30
340.46MUA/NPX USD 963.01 END ZPLAXORDCLEORD XT 12.00ZP 5.00AY 7.50XFLAX3ORD4.5

FARE USD963.01
TAX/FEE/CHARGE US72.24
TAX/FEE/CHARGE XT24.50
TAX/FEE/CHARGE
TOTAL USD1059.75

EQUIV. FARE PAID

FORM OF PAYMENT
AX378500640611003 EXP0803/ 130943

STOCK CONTROL NUMBER TX
DOCUMENT NUMBER

88931728181306 0 016 7242708186 1

126301 9214 00 300448 132 53737
PASSENGER RECEIPT 1 OF 1
5880/DACRMZ / 0DACHZ
CA
278JN

LAX
ORDUA 116 B 24APRBUAS/NPX
CLEUA 1122 Q 24APRQBIZN
ORDUA 1587 M 28APRMUA/NPX
DFWUA 929 M 28APRMUA/NPX

PNR CODE
Q27PQS /1V
CONJ. TKT. NO.

CARRIER/FLIGHT CLASS/DATE TIME
GATE BOARD TIME SEAT SMOKE

ADDITIONAL SEAT INFORMATION

NOT VALID FOR TRAVEL
016 7242708186 1

IT IS UNLAWFUL TO PURCHASE OR RESELL THIS TICKET FROM ANY ENTITY OTHER THAN THE ISSUING CARRIER OR ITS AUTHORIZED AGENTS

DALLAS/FORT WORTH AIRPORT **Marriott**

For your protection we have NOT included a credit card receipt in this express check out. Please accept this statement as a receipt. Any additional charges will be added to the total amount charged to your credit card. If you need an updated receipt or credit card voucher, please stop by the Front Desk. Thank you.

8440 Freeport Parkway, Irving, Texas 75063 (972) 929-8800

GUEST FOLIO

1836 BURKE/JOHN/MR 189.00 04/29/03 9741
 ROOM NAME RATE DEPART TIME ACCT#
 NCKG NESTLE USA 04/28/03 20:42
 TYPE 70 800 N BRAND BLVD FL
 GLENDALE CA
 912031223

MR#: 000075077

ROOM CLERK	ADDRESS	PAYMENT	
DATE	REFERENCE	CHARGES	CREDITS
04/28	ROOM-TR	1836, 1	189.00
04/28	ROOM TAX	1836, 1	11.34
04/28	CITY TAX	1836, 1	13.23
04/29	AX CARD		\$213.57

TO BE SETTLED TO: AMERICAN EXPRESS CURRENT BALANCE .00

THANK YOU FOR CHOOSING MARRIOTT! TO EXPEDITE YOUR CHECK-OUT, PLEASE CALL THE FRONT DESK, OR PRESS "MENU" ON YOUR TV REMOTE CONTROL TO ACCESS VIDEO CHECK-OUT.

----- EXP. REPORT SUMMARY -----
 04/28 ROOM&TAX 213.57

Marriott Rewards Stay Anytime Rewards let you override blackout dates and capacity controls, so you can go where you want, when you want. For 50% extra points, you can claim the last, standard room in the hotel. See www.marriottrewards.com for details.

Earn a free weekend on Marriott! Make 5 separate paid stays from 3/15-6/15/03 at any of 2,300 Marriott hotels worldwide, and you'll receive a certificate good for a free weekend. Register for the Marriott Rewards Free Weekend Promotion at Marriottrewards.com

MARRIOTT REWARDS ACCOUNT # 000075077
 DATE 04/28/03 - 04/29/03 REVENUE IF APPLICABLE \$189.00
 BASE POINTS EARNED: 1890 ADDITIONAL POINTS MAY APPLY
 FOR ACCOUNT ACTIVITY CALL 801-468-4000
 OR LOG ON TO WWW.MARRIOTTREWARDS.COM.

DALLAS/FORT WORTH AIRPORT **Marriott**

8440 Freeport Parkway
 Irving, Texas 75063
 (972) 929-8800

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amount shown in the credits column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X _____

For Reservations At Any Marriott Hotel Call 1-800-228-9290





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- ▲ Airport Service ▲ Flat Rates
 - ▲ Business ▲ Hourly Rates
 - ▲ Any Occasion ▲ Radio Dispatched
- At About The Cost Of A Cab*



(440) 735-3366

CLEVELAND, OHIO

www.towncarinc.com

Transportation Receipt

Date: 4/28/03

\$ 48.00

Name: _____

Service Provided: _____

Driver: _____

4



WALL STREET TRANSPORTATION
THE EXECUTIVE TRANSPORTATION ALTERNATIVE

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Michael Roytberg
P.O. Box 250201
Plano, TX 75025-0201
www.wallstreetlimo.com

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AMERICAN EXPRESS ACCEPTED

Off. 972-208-3333
Fax 972-208-5159



WALL STREET LIMO
THE EXECUTIVE TRANSPORTATION ALTERNATIVE

972-208-3333

RECEIPT

Date: 4/28

CUSTOMER: _____

ADDRESS: _____

P/U LOCATION: _____

DESTINATION: _____

SPECIAL INSTRUCTIONS: _____

☐ CASH ☐ C/C
CAR TOTAL
GRATUTTY
BALANCE DUE

DRIVER NAME: _____ SIGNATURE: _____

J'S TRANSPORTATION

615 Hampshire Road, Suite 351
Westlake Village, California 91361
(805) 495-1446 (800) 938-3969 FAX (805) 373-7383

Invoice: _____

1 E Burke
22549 Ma/ben St
West Hills CA 91304

Date	Department	Client	Time	Parking	Amount	Gratuity	Total
4/24		West Hills / LAX					66.-
4/29		LAX / West Hills					72.-
						Total	138.-

We are glad to be of service.

EXHIBIT F

EXPENSE REPORT

To 04/29/03

COMPANY: ConAgra Foods, Inc.

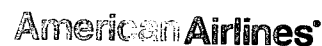
ADDRESS: Nine ConAgra Drive, 09-150
Omaha, NE 68102

*** Fleming Companies Unsecured Creditor's Meetings**

TOTAL AMOUNT DUE: \$877.55



PASSENGER RECEIPT



PASSENGER NAME
SALVADORI/JAMES

23APR03
PNR CODE
BHZEUY

OMA
DFW AA 0551 Y 28APR Y26BIZS/13
OMA AA 1556 Y 29APR Y26BIZS/13

FP 2 FC 28APR OMA AA DFW Q9.30 245.49Y26BIZS/13X3AP AA OMA Q9.30 245.49Y26B
I2S/13X3AP USD 509.58 END ZPOMADFW XT 6.00ZP 5.00AY 4.50XDFW4.5

Get the CITI GOLD AADVANTAGE WORLD
MASTERCARD and earn 5,000 Miles!
Apply Today! Call 1-888-592-5521

NOT VALID FOR TRAVEL

FARE 509.58USD
TAX 38.22US
TAX 15.50XT
TAX
TOTAL 563.30USD
SELF-SERVICE CPN 2341138

FOP-VIXXXXXXXXXXXXXX8662

0017246185685

DUPLICATE



BOARDING PASS



PASSENGER NAME
SALVADORI/J

FREQUENT FLYER NUMBER
LEF7596

FROM:
OMAHA

FLIGHT CLASS DATE DEPARTS
551 Y 28APR 1114A

TO:
DALLAS FT W

GATE BOARDING TIME SEAT
6 1044A 9B

GROUP 4

BOARDING PASS
SALVADORI/J

FROM:
OMAHA
TO:
DALLAS FT W

FLIGHT SEAT
551 9B
GROUP 4

ELECTRONIC



DATE CLASS DEPARTS
28APR Y 1114A

SELF-SERVICE CPN 2341138

DFW AIRPORT MARRIOTT SOUTH

GUEST FOLIO

529 SALVADORI/JAMES 160.00 04/29/03 9688
ROOM NAME RATE DEPART TIME ACCT#
NKNG 04/28/03 16:53
TYPE ARRIVE TIME
8 4206 N 195TH ST
ROOM ELKHORN NE 68022-5173 PAYMENT MR#: 730065380
CLERK ADDRESS

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
------	-----------	---------	---------	-------------

04/28	RM SERV	3703 529	39.05	
04/28	ROOM	529, 1	160.00	
04/28	STATE TX	529, 1	9.60	
04/28	CITY TX	529, 1	14.40	
04/29	BK CARD			\$223.05

TO BE SETTLED TO: VISA CURRENT BALANCE .00

THANK YOU FOR CHOOSING MARRIOTT! TO EXPEDITE YOUR CHECK-OUT,
PLEASE CALL THE FRONT DESK, OR PRESS "MENU" ON YOUR
TV REMOTE CONTROL TO ACCESS VIDEO CHECK-OUT.

Marriott Rewards Stay Anytime Rewards let you override blackout dates and capacity controls, so you can go where you want, when you want. For 50% extra points, you can claim the last, standard room in the hotel. See www.marriottrewards.com for details.

Earn a free weekend on Marriott! Make 5 separate paid stays from 3/15-6/15/03 at any of 2,300 Marriott hotels worldwide, and you'll receive a certificate good for a free weekend. Register for the Marriott Rewards Free Weekend Promotion at Marriottrewards.com

MARRIOTT REWARDS ACCOUNT # 730065380
DATE 04/28/03 - 04/29/03 REVENUE IF APPLICABLE \$199.05
BASE POINTS EARNED: 1991 ADDITIONAL POINTS MAY APPLY
FOR ACCOUNT ACTIVITY CALL 801-468-4000
OR LOG ON TO WWW.MARRIOTTREWARDS.COM.

Marriott
HOTELS · RESORTS · SUITES

DFW AIRPORT MARRIOTT SOUTH
4151 CENTREPORT DRIV
FT. WORTH, TX 76155

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amount shown in the credits column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. [The credit card company will bill in the usual manner.] If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X _____

Direct All Inquiries to:
THE HERTZ CORPORATION
PO BOX 26120
OKLAHOMA CITY, OK 73126-0120
UNITED STATES



INVOICE
AMENDED

Rental Agreement No: 495485060
Invoice Date: 2003-04-29
Document: 903005522874
Account No.: *****7252 VI
Reservation ID: C16705610A2
CDP NO.: 60195
CDP Name: CONAGRA INC & AFFIL
NO. 1 Club: XXXXXXXX
Frequent Traveler: ZEX
IATA/TACO: 28514032

TAX Id: 13-1938568

JAMES SALVADORI
CONAGRA
9 CONAGRA DR
MAIL STOP 950
OMAHA, NE 68102
UNITED STATES

RENTAL DETAILS

Renter: JAMES SALVADORI
Car Description: IMPALA 3.4L ENN V29FX

Group: Charged F
Rented YF
Reserved F

Rate Plan In: CRL Rate Plan Out: CRL

Rented On: 2003-04-28 14:04

01600-20 DALLAS/FT. WORTH AIRPORT

Returned On: 2003-04-28 16:02

01600-20 DALLAS/FT. WORTH AIRPORT

Miles In/Out/Driven: 348 - 283 = 65

Miles Allowed/Charged:

TR-X Miles Driven:

RENTAL CHARGES

DAYS	1 @	51.00	51.00
SUBTOTAL			51.00
AIRPORT FEE			5.66
VEHICLE LICENSE FEE			1.25
CUSTOMER FACILITY CHARGE			4.00
TAX	15.00%		9.29
TOTAL CHARGES			71.20 USD

ADDITIONAL CHARGES

MISCELLANEOUS CHARGES/CREDITS

AMOUNT DUE 71.20 USD

THANK YOU FOR RENTING FROM HERTZ

Billing Inquiries:
Phone: 800-654-4173
FAX: 405-290-2899
E-mail: CUSTOMERRELATIONS@HERTZ.COM

AMOUNT BILLED TO ACCOUNT: 71.20 USD

333

EPPLEY AIRFIELD
OMAHA, NEBRASKA



PARKING RECEIPT

SOUTHLAND PRINTING - SHREVEPORT, LA.

802949

333 04/2 09:51 04/24 10:31 020.00 47.00

FedEx® USA Airbill

FedEx Tracking Number

8390 9895 8788

Express

1 From Please print and press hard.
Date 5/14/03 Sender's FedEx Account Number 0681-0032-1

Sender's Name James P. Salvadori Phone 402.595-4935

Company CONAGRA FOODS INC

Address 9 CONAGRA DR, 09-150

City OMAHA State NE ZIP 68102-5003

2 Your Internal Billing Reference
First 24 characters will appear on invoice.

3 To Recipient's Name Mary-Ellen Alexsy Phone (313) 393-7415

Company Pepper-Hamilton

Address 36th Fl., Renaissance Center
To "HOLD" at FedEx location, print FedEx address.

Address Detroit State MI ZIP 48243-1157

Try online shipping at fedex.com

By using this Airbill, you agree to the service conditions on the back of this Airbill and in our current Service Guide, including terms that limit our liability.

Questions? Visit our Web site at fedex.com

or call 1.800.Go.FedEx® 800.463.3339.

NO POUCH REIFIED
See back for peel and stick application instructions.

PULL AND RETAIN THIS COPY BEFORE AFFIXING TO THE PACKAGE.

Sender's Copy

4a Express Package Service

☐ FedEx Priority Overnight
Next business morning

☒ FedEx Standard Overnight
Next business afternoon

Packages up to 150 lbs.
Delivery commitment may be later in some areas.

☐ FedEx First Overnight
Early next business morning
delivery to select locations

☐ FedEx 2Day
Second business day

☐ FedEx Express Saver
Third business day

4b Express Freight Service

☐ FedEx 1Day Freight*
Next business day

☐ FedEx 2Day Freight
Second business day

☐ FedEx 3Day Freight
Third business day

Packages over 150 lbs.
Delivery commitment may be later in some areas.

5 Packaging

☒ FedEx Envelope*
Includes FedEx Small Pak, FedEx Large Pak, and FedEx Surety Pak

☐ FedEx Pak*
Includes FedEx Small Pak, FedEx Large Pak, and FedEx Surety Pak

☐ Other

* Declared value limit \$500

6 Special Handling

☐ Saturday Delivery
Available ONLY for FedEx Priority Overnight and FedEx 2Day to select ZIP codes

☐ HOLD Weekday
at FedEx Location
NOT Available for FedEx First Overnight

☐ HOLD Saturday
at FedEx Location
Available ONLY for FedEx Priority Overnight and FedEx 2Day to select locations

Does this shipment contain dangerous goods?
One box must be checked.

☒ No ☐ Yes
As per attached Shipper's Declaration

☐ Yes
Shipper's Declaration

☐ Dry Ice
Dry Ice 3 UN 1845

☐ Cargo Aircraft Only

7 Payment Bill to:
Sender ☐ Recipient ☐ Third Party ☐ Credit Card ☐ Cash/Check

Enter FedEx Acct. No. or Credit Card No. below.

FedEx Acct. No. or Credit Card No.

Total Packages Total Weight Total Declared Value*

*Our liability is limited to \$100 unless you declare a higher value. See back for details.

8 Release Signature
Sign to authorize delivery without obtaining signature.

By signing you authorize us to deliver this shipment without obtaining a signature and agree to indemnify and hold us harmless from any resulting claims.

SPE-Rev. Date 4/02 • Part #1576105 • ©1984-2002 FedEx • PRINTED IN U.S.A.

447

0236911473

EXHIBIT G

THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS OF FLEMING COMPANIES, INC., ET AL

EXPENSE REPORT

NAME: Michael Vito PERIOD COVERED: FROM 4/1/03 TO 4/30/03

COMPANY: Pension Benefit Guaranty Corporation

ADDRESS: 1200 K Street, NW, Suite 270, Washington, D.C. 20003-4026

DATE	CITIES VISITED	PURPOSE OF TRIP	PARKING	MILES AT \$.36/MILE	AIRFARE (COACH)	TAXI OR LIMO	LODGING	MEALS	MISC. (SPECIFY)
4/28/03	Dallas, TX	Committee Meeting	\$		\$354.00		\$166.88		
TOTALS			\$	\$	\$354.00	\$	\$166.88	\$	\$

ADDITIONAL INFORMATION:

ATTACH PHOTOCOPIES OF ALL RECEIPTS TOTAL AMOUNT DUE \$520.88

ETKT
AMERICAN AIRLINES
PASSENGER RECEIPT 1 OF 1
5880/DBTU73 / ODBT73
VA
VITO/MICHAEL
IAD ONLY
59483
01 0820
50071
3
DFHAA 1191 Q 28APRQCADFHIA
IADAA 1938 Q 29APRQCADFHIA
6
449652606

28APR HAS AA DFH 155-35QCADFHIA AA HAS 155-35QCADFHIA USD 310.70 END ZPIADDFH XT 6.00
ZP 5.00AY 9.00XTAD4-5DFH4-5

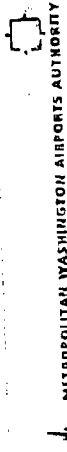
USD310.70
US23.30
XT20.00

USD354.00

WASHINGTON DC
#SATIRINKING ORF A DEFER

NOT VALID FOR TRAVEL
001 7428690001 2

28 APR 03 - MONDAY



070-673

RECEIPT 4425 314 03 FOR 04/29/03 21.95

INSERT

TAKE the parking ticket at a Pay & Go machine in vehicle.

PAID for parking with your ticket at a Pay & Go machine at the MVA.

GO to Pay & Go kiosk to get your ticket at a Pay & Go machine. Girls will like it off you go.

SHORTSTOP, LA.

808612

Name & Address

VITO, MICHAEL
2400 BEEKAY COURTVIENNA, VA 22181
USRoom
Arrival Date 04/28/03 5:59PM
Departure Date 04/29/03Adult/Child 1/0
Room Rate \$149.00Room Rate
RATE PLAN C-KPM

HH#

AL:

BONUS AL:

Hilton HHonors

CAR:

iviana X Miller



EMBASSY SUITES

HOTEL

Outdoor World at Dallas/Fort Worth
International Airport2401 Bass Pro Drive
Grapevine, Texas 76051
Phone: (972) 724-2600
Fax: (972) 724-2572

CONFIRMATION NUMBER : 87468470

04/28/03 PAGE 1

Rates subject to applicable sales, occupancy, or other taxes. Please do not leave any money or items of value unattended in your room. A privacy screen box is available for your use in the lobby. I agree that my liability for this bill is not waived and agree to remain personally liable in the event that the indicated person, company or association fails to pay for any part of the full amount of these charges. I have requested weekday delivery of USA TODAY. If refused, a credit of \$0.50 will be applied to my account. In the event of an emergency, I, or someone in my party, require special assistance due to a physical disability. Please indicate yes by checking here: ☐

Signature

DATE	REFERENCE	DESCRIPTION	AMOUNT
04/28/03	1460185	GUEST ROOM	149.00
04/28/03	1460185	STATE TAX	8.94
04/28/03	1460185	CITY TAX	8.94
WILL BE SETTLED TO AX *****5004			166.88
EXPENSE REPORT SUMMARY			
04/28/03 STAY TOTAL			
ROOM & TAX		166.88	166.88
DAILY TOTAL		166.88	166.88

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our Hilton HHonors Member.

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Manager's Reception with
complimentary beverages
evening, as well as a full call
to order breakfast buffet
morning.

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Embassy Suites Outdoor
at DFW Airport in
Grapevine, Texas.

ACCOUNT NO.	292395 A
CARD MEMBER NAME	
ESTABLISHMENT NO. & LOCATION	
CARD MEMBER'S SIGNATURE	

DATE OF CHARGE	POLICY NO. / REASON
AUTHORIZATION	INITIAL
PURCHASES & SERVICES	
TAXES	
TIPS & AMT.	
TOTAL AMOUNT	