

FLEMING COMPANIES, INC.
ATTENTION: CARLOS M. HERNANDEZ
1945 LAKEPOINTE DRIVE
POST OFFICE BOX 299013
LEWISVILLE, TX 75029

August 6, 2003

Invoice #: 192654

LOUIS J. PRICE (400)

RE: CRESTWOOD BAKERY (LOCAL 205) DEFINED CON
Matter# 11420.00760

PROFESSIONAL SERVICES THROUGH 07/31/2003

Date	Initials	Hours	Description	Amount
7/22/03	PRIN		PREPARE REVISIONS TO QDRO RECEIVED WITH RESPECT TO BENEFIT OF JOSEPH RICHARDSON (.3) TELEPHONE CONFERENCE WITH MARY FARLEY REGARDING VALUATION FREQUENCY (.1) REVIEW PLAN DOCUMENT TO DETERMINE WHETHER LUMP SUM DISTRIBUTIONS ARE PERMITTED (.2) CALL WENDY COUNSEL FOR ALTERNATE PAYEE TO DICUSS QDRO REVISIONS (.2)	168.00
7/29/03	PRIN	.30		63.00
Totals		1.10		

Cost Code	Date	Description	Quantity	Amount
		Total Expenses		0.00

Total Current Fees **231.00**

Total Current Expenses **0.00**

Net Current Billing for this Matter **231.00**

Thank you for the opportunity to provide service to you.

FLEMING COMPANIES, INC.
CRESTWOOD BAKERY (LOCAL 205) DEFINED CON
Matter # 11420.00760

August 6, 2003
Invoice # 192654

MATTER SUMMARY PAGE

Initials	Timekeeper Name	Title	Hours	Amount
PRIN	JAMES C. PRINCE	OF COUNSEL	1.10	231.00
Totals			1.10	231.00

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LOUIS J. PRICE (400)

RE: PENSION PLAN (FORMERLY CONSOLIDATED RETIREMENT PLAN)
Matter# 11420.00762



Date	Billing Initials	Hours	Description	
6/28/03	PRIN	.70	LEGAL RESEARCH REGARDING REQUIREMENT FOR FILING NOTICE OF REPORTABLE EVENT UPON A PARTIAL TERMINATION OF THE PLAN FOR TAX PURPOSES.	147.00
	PRIN	1.60	TELEPHONE CONFERENCE WITH LIZ SIMNICK AT STATE STREET BANK REGARDING AMENDMENT TO TRUST AGREEMENT TO ALLOW TRUSTEE TO RECEIVE INSTRUCTIONS FROM DESIGNATED FIDUCIARY. (.2) REVIEW AND ASSEMBLE CORRESPONDENCE INCLUDING ATTACHMENTS TO LIZ SIMNICK (.4) TELEPHONE CONFERENCE WITH DANA SAULS RE ISSUES TO BE RESOLVED IN CONNECTION WITH AUDIT LETTER AND 11K (.3) REVIEW EMAIL FROM WANDA KNIGHT AT GRANT THORNTON (.1) TELEPHONE CONFERENCE WITH MARY FARLEY RE INFORMATION TO BE PROVIDED TO DEPT OF LABOR (.2) WORK ON FOOTNOTE RE: DOL INVESTIGATION. (.4)	336.00
7/8/03	MEYE	.50	REVIEW AUDIT LETTER REGARDING BENEFIT PLAN ISSUES	72.50
7/14/03		.30	TELEPHONE CONFERENCE WITH MARY FARLEY REGARDING 204(H) NOTICE FOR PENSION PLAN (.3)	63.00
7/16/03	PRIN		LEGAL RESEARCH TO DETERMINE WHETHER THE PBGC GUARANTEE OF BENEFITS WILL APPLY IN THE AGGREGATE WITH RESPECT TO ALL FLEMING PLANS OR INDIVIDUALLY WITH RESPECT TO EACH PLAN. (.7)	147.00

FLEMING COMPANIES, INC.
PENSION PLAN (FORMERLY CONSOLIDATED RETIREMENT PLAN)
Matter # 11420.00762

August 6, 2003
Invoice # 192654

Date	Billing Initials	Hours	Description	
7/22/03	PRIN	.90	QUESTIONS & ANSWER SUMMARY AND DIRECTORS RESOLUTIONS CONCERNING FREEZING BENEFIT ACCRUALS UNDER THE PLAN (.5) OFFICE CONFERENCE WITH DUDLEY HYDE REGARDING REVISIONS. (.2) TELEPHONE CONFERENCE WITH SCOTT AT AON REGARDING MISSED CONTRIBUTION AND UNDERFUNDING OF COREMARK PENSION PLAN. (.2)	189.00
7/24/03	PRIN	.20	REVIEW REKIETA QDRO (.2)	
7/26/03	PRIN	.40	REVIEW ORDER ENTERED BY KANSAS COURT WITH RESPECT TO RONALD BARKER'S BENEFIT (.1) ARRANGE TO NOTIFY PARTIES WITH RESPECT TO SAME. (.1) PREPARE EMAIL TO JIM SINCOVEC AT WATSON WYATT REGARDING REKEITA QDRO. (.2)	84.00
	PRIN	.20	EMAIL TO JIM SINCOVEC RE REVIEW OF REKIETA QDRO (.2)	42.00
Totals		5.50		1,122.50

EXPENSES

Total Current Fees	1,122.50
Total Current Expenses	21.80
Net Current Billing for this Matter	1,144.30

Thank you for the opportunity to provide service to you.

FLEMING COMPANIES, INC.
PENSION PLAN (FORMERLY CONSOLIDATED RETIREMENT PLAN)
Matter # 11420.00762

August 6, 2003
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MATTER SUMMARY PAGE

Initials	Title	Rate	Hours	Amount
MEYE	ASSOCIATE	145.00	0.50	72.50
PRIN	OF COUNSEL	210.00	5.00	1,050.00
			5.50	1,122.50

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LOUIS J. PRICE (400)

RE: CONSOLIDATED SAVINGS PLUS PLAN
Matter# 11420.00797

PROFESSIONAL SERVICES THROUGH 07/31/2003

Date	Billing Initials	Description	Amount
7/29/03	NIX	4.60 DOCUMENTS AND RELATED MATTERS (2.3); PREPARE DOCUMENTS RE: DISTRIBUTIONS AND RELATED MATTERS (1.5); RESEARCH RE: ALLOCATIONS (.3); TELEPHONE CONFERENCE WITH ATTORNEYS RE: SAME (.5).	1,081.00
Totals		4.60	

Cost Code	Date	Description	Quantity	Amount
		Total Expenses		0.00

Total Current Fees 1,081.00

Total Current Expenses 0.00

Net Current Billing for this Matter 1,081.00

Thank you for the opportunity to provide service to you.

FLEMING COMPANIES, INC.
CONSOLIDATED SAVINGS PLUS PLAN
Matter # 11420.00797

August 6, 2003
Invoice # 192654

MONTHLY SUMMARY PAGE

Initials	Timekeeper Name	Title	Hours	Amount
NIX	RICHARD D. NIX	SHAREHOLDER	4.60	1,081.00
Totals			4.60	1,081.00

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Invoice #: 192654

LOUIS J. PRICE (400)

RE: MISCELLANEOUS REAL ESTATE MATTERS
Matter# 11420.00929

PROFESSIONAL SERVICES THROUGH 07/31/2003

Date	Billing Initials	Hours	Description	Amount
7/2/03	RIGG	.40	TELEPHONE PATTERSON RE R.F. BUCHE MATTER (.3); CONFERENCE RE CLAIMS AGAINST COMPETITORS (.1)	100.00
7/2/03	RIGG	.40	REVIEW REAL ESTATE COMMISSION RULES (.3); LETTER MCCLEVE (.1)	100.00
7/2/03	RIGG	.30	TELEPHONE LAKE (.2); REVIEW FRESNO OWNED FACILITY FILE AND MESSAGE LAKE RE PROPOSED LEASE (.1)	75.00
7/3/03	SALA	.20	UPDATE K. FERREN RE NASHVILLE, TN WAREHOUSE CHANGE OF OWNERSHIP.	29.00
7/7/03	RIGG	.40	MEMO MEE RE REAL ESTATE SALES	100.00
7/8/03	RIGG	1.20	REVIEW REAL ESTATE REGULATIONS; TELEPHONE MEE AND LETTER HERNANDEZ RE PROGRESSIVE REALTY LICENSE ISSUES	300.00
7/9/03	PRICE		REVIEW FILE FOR LAWTON REAL ESTATE SALE TO HOME DEPOT AND IDENTIFY REMAINING PARCEL OF LAND OWNED BY FLEMING	125.00
7/9/03	RIGG	1.10	TELEPHONE KAMPF; REVIEW FILES AND CONFERENCE RE LEASE ISSUES; TELEPHONE KAMPF	275.00
7/9/03	KELLE	.30	MET WITH RICK RIGGS TO DISCUSS KENMORE PROJECT; TELEPHONE TO BRUCE KAMPH OF FLEMING	19.50
7/9/03	KELLE	.20	TELEPHONE WITH BRUCE KAMPH OF FLEMING RE: OLD FLEMING PROJECT IN KENMORE, NEW YORK	13.00
7/10/03	RIGG	.90	TELEPHONE FERREN; REVIEW FILES RE CHOUTEAU MATTERS	225.00

FLEMING COMPANIES, INC.
MISCELLANEOUS REAL ESTATE MATTERS
Matter # 11420.00929

August 6, 2003
Invoice # 192654

Date	Billing Initials	Hours	Description	Amount
7/11/03	RIGG	.90	TELEPHONE FERREN, SHARPE RE CHOUTEAU; CONFERENCE RE ISSUES RELATED TO BANKRUPTCY	225.00
7/15/03	RIGG	1.70	REVIEW CHOUTEAU FILES; CONFERENCE RE BANKRUPTCY OPTIONS; TELEPHONE FERREN; REVIEW NOTE MATTERS	425.00
7/15/03	RIGG	1.80	CONFERENCE RE POSSIBLE WAREHOUSE SALES; RESEARCH FILES RE DOCUMENTS RE OWNERSHIP; REVIEW FILES	450.00
7/15/03	RIGG	.40	REVIEW MATERIAL FROM MCCLEVE RE SALES; MEMO MEE, MCCLEVE	100.00
7/16/03	RIGG	.90	TELEPHONE STANG RE COLUMBIA LEASE; REVIEW FILE; TELEPHONE STANG; MEMO STANG	225.00
7/16/03	RIGG	1.60	REVIEW MATERIAL RE POSSIBLE WAREHOUSE SALES, TITLE INFORMATION; CONFERENCE RE WAREHOUSE OWNERSHIP; REVIEW FILES; TELEPHONE FERREN; OFFICE CONFERENCE RE OWNERSHIP	400.00
7/16/03	RIGG	1.10	TELEPHONE SHARPE, FERREN RE CHOUTEAU STATUS, OPTIONS	275.00
7/17/03	RIGG	2.70	REVIEW FILES RE OWNERSHIP OF WAREHOUSE PROPERTIES; CONFERENCE RE OWNERSHIP; MEMO RE WAREHOUSES; REVIEW MATERIAL FROM FERREN RE WAREHOUSES	675.00
7/17/03	RIGG	1.20	REVIEW CHOUTEAU MATERIAL FROM FERREN, POSSIBLE REFINANCE	300.00
7/18/03	RIGG	1.10	REVIEW REDA REPORT AND CONSIDER STRATEGIES FOR SHOPPING CENTER	275.00
7/18/03	KELLE	.20	PREPARE TRANSMITTAL LETTER TO RETURN LEASE FILES ON PA-841 AND WI-954 TO FLEMING	13.00
7/18/03	KELLE	.20	ASR ENTERPRISES, INC. - SETTLEMENT MATTER - REQUEST MATTER NUMBER AND FILE SET UP	13.00
7/18/03	KELLE	.20	MAL ENTERPRISES, INC. - SETTLEMENT SET UP MATTER #; REQUEST FILE SET UP	13.00
7/18/03	KELLE	.20	CUSTOMER COLLECTION MATTERS - REQUEST MATTER NUMBER; REQUEST FILE SETUP	13.00
7/21/03	RIGG	.90	REVIEW MATERIAL FROM FERREN RE RETAILER ISSUES; CONFERENCE PRICE RE HANDLING OF COMPLAINTS; REVIEW FILES AND MEMO SHARPE, FERREN RE RETAILER, OWNER ISSUES	225.00
7/21/03	KELLE	.60	MEET WITH RICHARD SALAMY, STEPHANIE PRICE RE: FLEMING PROJECT IN LEWISVILLE, TX	39.00

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MISCELLANEOUS REAL ESTATE MATTERS
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Date	Billing Initials	Hours	Description	Amount
7/21/03	KELLE	.20	RESEARCH INVOICE FROM CT CORP FOR UCC WORK DONE RE: SUPER MERCADO DANALS; SEND TO ACCOUNTING	13.00
7/21/03	KELLE	.30	REVIEW INVOICES FROM CT CORP; RESEARCH RE: PAYMENT; FORWARD TO ACCOUNTING	19.50
7/22/03	RIGG	.70	REVIEW MATERIAL RE CHOUTEAU PROJECT AND LETTERS FROM RETAILER; TELEPHONE FERREN; CONFERENCE RE DEMANDS	175.00
7/24/03	RIGG	1.30	REVIEW MEMO FROM OLSEN; CONFERENCE KELLEY RE VARIOUS REAL ESTATE ASSETS	325.00
7/25/03	RIGG	.90	CONFERENCE RE OWNED REAL ESTATE; REVIEW FILES FOR WAREHOUSES	225.00
7/27/03	PRICE	1.20	ATTENTION TO REQUEST FROM KIRKLAND REGARDING TITLE HOLDERS TO FLEMING REAL ESTATE; REVIEW AND RESEARCH CORPORATE RECORDS AND HISTORICAL TRANSACTIONS FILES TO IDENTITY RECORD TITLE HOLDERS AND MERGERS	300.00
Totals		26.20		6,085.00

EXPENSES

Total Current Fees	6,085.00
Total Current Expenses	125.12
Net Current Billing for this Matter	6,210.12

Thank you for the opportunity to provide service to you.

FLEMING COMPANIES, INC.
MISCELLANEOUS REAL ESTATE MATTERS
Matter # 11420.00929

August 6, 2003
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MATTER SUMMARY PAGE

Initials	Timekeeper Name	Title	Rate	Hours	Amount
KELLE	STAN KELLEY	LEGAL ASSISTANT	65.00	2.40	156.00
PRICE	LOUIS J. PRICE	SHAREHOLDER	250.00	1.70	425.00
RIGG	RICHARD A. RIGGS	SHAREHOLDER	250.00	21.90	5,475.00
SALA	RICHARD J. SALAMY	ASSOCIATE	145.00	0.20	29.00
Totals				26.20	6,085.00



Leaders in Creating Legal Solutions®

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LOUIS J. PRICE (400)

RE: SEC MATTERS (PROXY STMT, '34 ACT FILINGS, ETC.)
Matter# 11420.07941

PROFESSIONAL SERVICES THROUGH 07/31/2003

Date	Billing Initials	Hours	Description	Amount
7/7/03	WARR	.30	RESPONSE TO AUDITORS REQUEST RE BENEFIT PLANS, OFFICE CONFERENCE RE SAME	96.00
7/8/03	WARR	.20	TELEPHONE DEBBIE VICK RE TRANSFER AGENT	64.00
7/23/03	WARR	.20	TELEPHONE DEBBIE VICK RE SEC MATTERS	64.00
Totals		0.70		224.00

Cost Code	Date	Description	Quantity	Unit Cost	Amount
		Total Expenses			0.00

Total Current Fees 224.00

Total Current Expenses 0.00

Net Current Billing for this Matter 224.00

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FLEMING COMPANIES, INC.
SEC MATTERS (PROXY STMT, '34 ACT FILINGS, ETC.)
Matter # 11420.07941

August 6, 2003
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MATTER SUMMARY PAGE

Initials	Timekeeper Name	Title	Rate	Hours	Amount
WARR	JERRY A. WARREN	SHAREHOLDER	320.00	0.70	224.00
Totals				0.70	224.00

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LOUIS J. PRICE (400)

RE: FRANCHISE MATTERS
Matter# 11420.07942

PROFESSIONAL SERVICES THROUGH 07/31/2003

Date	Billing Initials	Hours	Description	Amount
7/2/03	TYRR	.20	TELEPHONE PRICE RE: STILLE FRANCHISE AGREEMENT AND FACILITY STANDBY AGREEMENT	47.00
7/8/03	JACK	2.40	REVIEW FRANCHISE AGREEMENT OF GOODWATER, AL TRUSTEE(.6); CALL TO JIM GARRISON RE: PROCEDURES TO USE WHEN REMOVING PIGGLY WIGGLY SIGNS FROM THE EXTERIOR OF THE GOODWATER STORE(.4); DRAFT LETTER OF TERMINATION TO GOODWATER ALABAMA FRANCHISEE(.9); CALL TO JIM GARRISON RE: OPEN ISSUES IN THE TERMINATION LETTER(.2); REVISE TERMINATION LETTER (.3)	348.00
7/16/03	TYRR	.30	TELEPHONE KAISER RE: FESTIVAL AND FOOD 4 LESS FRANCHISING ACTIVITIES	70.50
7/16/03	TYRR	.90	RESEARCH WISCONSIN FRANCHISE LAWS	211.50
7/16/03	TYRR	2.40	REVIEW CALIFORNIA EXEMPTION FILING IN CONNECTION WITH STATUTORY REQUIREMENTS AND PREPARE ALTERNATIVE FILING FORMS	564.00
7/16/03	TYRR	.50	CONFERENCE PRICE RE: FRANCHISE EXEMPTION ISSUES	117.50
7/16/03	TYRR	.20	TELEPHONE CONFERENCE RICHESON AND KAISER RE: FRANCHISE EXEMPTIONS	47.00
7/16/03	PRICE	.70	CONFERENCE TYRRELL RE MINNESOTA REGISTRATION EXPIRATION, CALIFORNIA EXEMPTION	175.00
7/17/03	TYRR	.10	TELEPHONE JERRY REBEL RE: NET WORTH AT FISCAL YEAR END	23.50

FLEMING COMPANIES, INC.
FRANCHISE MATTERS
Matter # 11420.07942

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Date	Billing Initials	Hours	Description	Amount
7/17/03	TYRR	.10	TELEPHONE NIKIA RE: NAME OF CAMERON PARK FOOD 4 LESS FRANCHISEE	23.50
7/17/03	TYRR	.40	PREPARE EXEMPTION NOTICES UNDER CALIFORNIA FRANCHISE INVESTMENT ACT	94.00
7/17/03	TYRR	.10	TELEPHONE NIKIA IN KAISER'S OFFICE RE: CAMERON PARK FOOD 4 LESS	23.50
7/21/03	TYRR	.20	TELEPHONE KIRSTEN RICHESSON RE: CALIFORNIA EXEMPTION FILINGS	47.00
7/21/03	TYRR	.20	CONFERENCE JACKSON RE: CONTINUED FRANCHISING ACTIVITY BY FLEMING AND PIGGLY WIGGLY COMPANY	47.00
7/21/03	TYRR	.20	TELEPHONE BYRON LOVELL RE: CALIFORNIA EXEMPTION FILINGS	47.00
7/21/03	TYRR	1.00	PREPARE TRANSMITTALS FOR CALIFORNIA EXEMPTION FILINGS	235.00
7/21/03	TYRR	.10	TELEPHONE RICHESSON'S OFFICE RE: CALIFORNIA NOTICE FILINGS	23.50
7/21/03	TYRR	.10	CONFERENCE JACKSON RE: SBA FRANCHISE REGISTRY	23.50
7/21/03	JACK	2.60	CALL FROM JIM GARRISON RE: TERMINATION LETTER FOR CHARLES CAHALAN (.2) ; REVISE TERMINATION LETTER (.5); CALL BANK ON BEHALF OF PIGGLY WIGGLY RE: REFUSAL OF LOAN TO FRANCHISEE BECAUSE PWC NOT IN THE FRANCHISE REGISTRY (.3); CALL TO JIM GARRISON RE: SAME (.2); RESEARCH RE: SBA RULES RE: FRANCHISE REGISTRY (1.4)	377.00
7/22/03	TYRR	.20	E-MAIL MESSAGE TO BYRON LOVELL TO CONFIRM FACTS RELATING TO CALIFORNIA EXEMPTION FOR PASO ROBLES STORE	47.00
7/23/03	TYRR	.10	TELEPHONE KAISER RE: CALIFORNIA FILING	23.50
7/24/03	TYRR	.20	TELEPHONE FAITH MCMANUS RE: WISCONSIN SALE OF FRANCHISE AND POSSIBLE EXEMPTION	47.00
7/24/03	TYRR	.10	TELEPHONE KAISER RE: STATUS OF CALIFORNIA EXEMPTION FILING	23.50
7/24/03	TYRR	.50	E-MAIL TO FAITH MCMANUS RE: POTENTIAL FRANCHISE EXEMPTIONS FOR MILWAUKEE STORE SALE	117.50
7/24/03	TYRR	.20	TELEPHONE CONVERSATION WITH JIM KAISER RE: MILWAUKEE STORE SALE	47.00
7/25/03	TYRR	.80	RESEARCH MINNESOTA FRANCHISE LAWS	188.00

FLEMING COMPANIES, INC.
FRANCHISE MATTERS
Matter # 11420.07942

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Date	Billing Initials	Hours	Description	Amount
7/28/03	TYRR	.70	REVISING MILWAUKEE SIGN AGREEMENTS	164.50
7/28/03	TYRR	.80	REVISING MILWAUKEE FESTIVAL FOODS AGREEMENTS TO ELIMINATE FRANCHISE FEES	188.00
7/28/03	TYRR	.20	TELEPHONE MCMANUS RE: ISSUE OF FACILITY STANDBY FEES AS FRANCHISE FEES	47.00
7/28/03	TYRR	1.00	RESEARCH WISCONSIN FRANCHISE INVESTMENT ACT IN CONNECTION WITH FACILITY STANDBY FEES ISSUE	235.00
7/28/03	TYRR	1.30	RESEARCH WISCONSIN FAIR DEALERSHIP ACT	305.50
7/28/03	TYRR	.20	TELEPHONE PRICE AND ADKINS RE: CLAIM BY WISCONSIN FRANCHISEE THAT C&S TRANSACTION VIOLATES THE WISCONSIN FAIR DEALERSHIP ACT	47.00
7/28/03	TYRR	.30	TELEPHONE FAITH MCMANUS RE: REVISIONS OF MILWAUKEE FRANCHISE AGREEMENTS TO MAKE THEM LICENSE AGREEMENTS	70.50
7/28/03	TYRR	.10	TELEPHONE KAISER'S OFFICE RE: PROVISIONS IN WISCONSIN FRANCHISE AGREEMENTS ELIMINATING CONSEQUENTIAL DAMAGES	23.50
7/28/03	TYRR	.10	TELEPHONE KAISER RE: TERM OF LICENSE AGREEMENT	23.50
7/29/03	TYRR	.10	TELEPHONE NIKIA RE: COPIES OF WISCONSIN FRANCHISE AGREEMENTS	23.50
7/29/03	TYRR	.10	TELEPHONE NIKIA IN JIM KAISER'S OFFICE RE: WISCONSIN FRANCHISEE	23.50
7/30/03	TYRR	.20	REVIEW WISCONSIN FRANCHISE AGREEMENTS FOR PROVISIONS REGARDING CONSEQUENTIAL DAMAGES	47.00
7/30/03	TYRR	.60	DRAFTING REVISIONS TO MILWAUKEE LICENSE AGREEMENT	141.00
7/30/03	TYRR	.20	REVISING SIGN AGREEMENT	47.00
7/30/03	TYRR	.10	TELEPHONE FAITH MCMANUS RE: CHANGES TO QVC LICENSE AGREEMENT	23.50
7/30/03	TYRR	.10	CONFERENCE NORDIN RE: PROPOSED CHANGES TO SIGN AGREEMENT	23.50
7/30/03	TYRR	.10	TELEPHONE FAITH MCMANUS RE: FINAL CHANGES TO DOCUMENTS IN CONNECTION WITH QVC SALE	23.50
7/31/03	TYRR	.10	TELEPHONE BECKY RE: PIGGLY WIGGLY COMPANY OBJECTION	23.50
7/31/03	TYRR	.10	TELEPHONE NIKIA RE: RALPH'S OBJECTION	23.50
7/31/03	TYRR	.50	REVIEW PETITIONS FROM PIGGLY WIGGLY FRANCHISEES AND RALPH'S	117.50

FLEMING COMPANIES, INC.
FRANCHISE MATTERS
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Date	Billing Initials	Hours	Description	Amount
7/31/03	TYRR	.20	REVIEW E-MAIL CORRESPONDENCE REGARDING QVC LICENSE AGREEMENTS AND PROPOSED FINAL DRAFTS	47.00
7/31/03	TYRR	.10	TELEPHONE PRICE RE: PIGGLY WIGGLY	23.50
7/31/03	TYRR	.10	TELEPHONE PRICE RE: OBJECTIONS OF RALPH'S AND PIGGLY WIGGLY FRANCHISEES TO C&S TRANSACTION	23.50
Totals		22.10		4,754.00

EXPENSES

Cost Code	Date	Description	Quantity	Unit Cost	Amount
T	7/9/03	TELEPHONE 9729061234 2240	0.21	0.56	0.12
T	7/9/03	TELEPHONE 9729061234 2240	1.07	0.56	0.60
T	7/16/03	TELEPHONE 9729062334 2217	0.21	0.56	0.12
T	7/16/03	TELEPHONE 9729062177 2217	0.64	0.56	0.36
T	7/17/03	TELEPHONE 9729068111 2217	0.21	0.56	0.12
T	7/17/03	TELEPHONE 9729068111 2217	0.21	0.56	0.12
T	7/21/03	TELEPHONE 9729062177 2217	0.43	0.56	0.24
T	7/21/03	TELEPHONE 9729062177 2217	4.07	0.56	2.28
T	7/21/03	TELEPHONE 9163734200 2217	1.71	0.56	0.96
T	7/21/03	TELEPHONE 9729061234 2240	0.86	0.56	0.48
99	7/21/03	CALIFORNIA DEPT OF CORPS	900.00	1.00	
-FEX	7/21/03	FEDERAL EXPRESS CORP. 634274556432	1.00	11.63	11.63
T	7/23/03	TELEPHONE 9402063282 2217	0.64	0.56	0.36
T	7/24/03	TELEPHONE 9402063282 2217	0.43	0.56	0.24
T	7/24/03	TELEPHONE 2149536467 2217	2.14	0.56	1.20
T	7/28/03	TELEPHONE 9729062334 2217	1.07	0.56	0.60
	7/28/03	TELEPHONE 2149536467 2217	3.00	0.56	1.68
T	7/28/03	TELEPHONE 9729062334 2217	0.43	0.56	0.24
T	7/30/03	TELEPHONE 2149536467 2217	1.07	0.56	0.60
T	7/31/03	TELEPHONE 9729062142 2217	0.21	0.56	0.12
T	7/31/03	TELEPHONE 4056272252 2217	0.21	0.56	0.12
T	7/31/03	TELEPHONE 9402063282 2217	0.64	0.56	0.36
	7/31/03	TELEPHONE 9729068023 2217	0.43	0.56	0.24
T	7/31/03	TELEPHONE 9729062180 2217	0.43	0.56	0.24

FLEMING COMPANIES, INC.
FRANCHISE MATTERS
Matter # 11420.07942

August 6, 2003
Invoice # 192654

Cost Code	Date	Description	Quantity	Unit Cost	Amount
Total Expenses					923.03
Total Current Fees					4,754.00
Total Current Expenses					923.03
Net Current Billing for this Matter					5,677.03

Thank you for the opportunity to provide service to you.

FLEMING COMPANIES, INC.
FRANCHISE MATTERS
Matter # 11420.07942

August 6, 2003
Invoice # 192654

MONTHLY SUMMARY PAGE

Initials	Timekeeper Name	Title	Rate	Hours	Amount
JACK	JUSTIN JACKSON	ASSOCIATE	145.00	5.00	725.00
PRICE	LOUIS J. PRICE	SHAREHOLDER	250.00	0.70	175.00
TYRR	ELIZABETH D. TYRRELL	SHAREHOLDER	235.00	16.40	3,854.00
Totals				22.10	4,754.00

FLEMING COMPANIES, INC.
ATTENTION: CARLOS M. HERNANDEZ
1945 LAKEPOINTE DRIVE
POST OFFICE BOX 299013
LEWISVILLE, TX 75029

August 6, 2003

Invoice #: 192654

LOUIS J. PRICE (400)

RE: MISC. EMPLOYEE, HEALTH AND BENEFIT MATTERS - R
Matter# 11420.07943

PROFESSIONAL SERVICES THROUGH 07/31/2003

Date	Billing Initials	Hours	Description	Amount
7/1/03	PAPA	.60	CONFERENCE WITH HYDE RE RETIREE MEDICAL PLAN; TELEPHONE TO SAULS RE COBRA ISSUE	135.00
7/3/03	NIX	.50	CONFERENCE CALL B. WOOD RE: SEVERANCE PLANS AND RELATED ISSUES (.5).	117.50
7/7/03	MEYE		REVIEW INFORMATION REGARDING TAX ON SALE OF ASSETS	116.00
7/7/03	NIX	4.50	RESEARCH RE: PLAN DISTRIBUTION ISSUES AND RELATED PBGC ISSUES (2.2); TELEPHONE CONFERENCE RE: RETIREES AND RELATED DISTRIBUTION ISSUES (1.2); PREPARE DOCUMENTS RE: QDRO DISTRIBUTIONS AND RELATED MATTERS (1.1).	1,057.50
7/8/03	MEYE	.50	REVIEW FOOTNOTE DISCLOSURE REGARDING DOL INVESTIGATION	72.50
7/8/03	MEYE	.40	CORRESPONDENCE REGARDING FOOTNOTE DISCLOSURE IN FINANCIAL STATEMENTS REGARDING DOL INVESTIGATION	58.00
7/9/03	MEYE	.40	REVIEW AUDIT LETTER	58.00
7/9/03	MEYE	.30	TELEPHONE CONFERENCE WITH STEVE EATON REGARDING FILING OF 11K AND FOOTNOTE DISCLOSURE IN FINANCIAL STATEMENTS	43.50
7/14/03	MEYE	1.70	PREPARE LETTERS OF DIRECTION FOR PENSION PLAN REGARDING SERVICE AGREEMENT	246.50
7/14/03	PAPA		TELEPHONE FROM SUSAN EMERT RE COBRA LETTERS; CONFERENCE WITH WOOD; TELEPHONE TO EMERT	90.00

FLEMING COMPANIES, INC.
MISC. EMPLOYEE, HEALTH AND BENEFIT MATTERS - R
Matter # 11420.07943

August 6, 2003
Invoice # 192654

Date	Billing Initials	Hours	Description	Amount
7/21/03	PAPA	.40	TELEPHONE TO PAT DOAKS RE AMENDMENTS TO FLICK AND GODFREY PENSION PLANS; TELEPHONE FROM DOAKS	90.00
7/24/03	NIX	4.00	TELEPHONE CONFERENCE WITH QRDO ISSUES (.7); PREPARE AND SEND DOCUMENTS RE: DISTRIBUTIONS (1.4); TELEPHONE CONFERENCE WITH ATTORNEYS RE: DISTRIBUTIONS AND REVISE QDRO DOCUMENTS (1.1); PREPARE AND SEND QDROS (.8).	940.00
7/28/03	NIX	5.40	REVIEW PLAN DISTRIBUTION ISSUES AND REVISE DOCUMENTS RE: SAME (2.2); RESEARCH RE: PLAN DISTRIBUTIONS (.4); TELEPHONE CONFERENCE WITH ATTORNEYS RE: QDRO DOCUMENTS (.7); REVIEW AND REVISE DOCUMENTS RE: PLAN ISSUES (2.1).	1,269.00
7/29/03	NIX	2.80	REVIEW AND REVISE QDRO DOCUMENTS RE: PLAN ALLOCATIONS AND DISTRIBUTIONS (1.9); PREPARE AND SEND DOCUMENTS RE: SAME(.9).	658.00
7/30/03	HENS	.80	REVISE AND FINALIZE LETTER TO PARTIES RE JAMES QDRO	56.00
7/31/03	NIX	4.10	RESEARCH RE: QDROS AND RELATED DB ISSUES FOR ALLOCATIONS AND DISTRIBUTIONS (2.2); TELEPHONE CONFERENCE WITH ATTORNEYS RE: SAME (.7); PREPARE AND SEND DOCUMENTS RE: SAME (.8); TELEPHONE CONFERENCE WITH ATTORNEYS RE: QDROS (.4).	963.50
Totals				5,971.00

EXPENSES

Total Current Fees 5,971.00

Total Current Expenses 6.12

Net Current Billing for this Matter 5,977.12

Thank you for the opportunity to provide service to you.

FLEMING COMPANIES, INC.
MISC. EMPLOYEE, HEALTH AND BENEFIT MATTERS - R
Matter # 11420.07943

August 6, 2003
Invoice # 192654

MATTER SUMMARY PAGE

Initials	Timekeeper Name	Title	Rate	Hours	Amount
HENS	JANE E. HENSON	LEGAL ASSISTANT		0.80	56.00
MEYE	M. BRANDON MEYER	ASSOCIATE	145.00	4.10	594.50
NIX	RICHARD D. NIX	SHAREHOLDER	235.00	21.30	5,005.50
PAPA	JOHN A. PAPAHRONIS	SHAREHOLDER	225.00	1.40	315.00
Totals				27.60	5,971.00

FLEMING COMPANIES, INC.
ATTENTION: CARLOS M. HERNANDEZ
1945 LAKEPOINTE DRIVE
POST OFFICE BOX 299013
LEWISVILLE, TX 75029

August 6, 2003

Invoice #: 192654

LOUIS J. PRICE (400)

RE: MISC. ENVIRONMENTAL MATTERS
Matter# 11420.07945

PROFESSIONAL SERVICES THROUGH 07/31/2003

Date	Billing Initials	Hours	Description	Amount
7/1/03	WELC	.30	REVIEW ORDER DENYING QUALITY ANALYTICAL'S MOTION FOR PARTIAL SUMMARY JUDGMENT ON SOUTH 8TH STREET COSTS ENTERED JUNE 30, 2003 IN GURLEY LITIGATION (SIGNATURE COMBS)	78.00
7/3/03	WELC	1.10	TELEPHONE CALL FROM DAVE STEGMANN AT FLEMING CONCERNING GREAT LAKES CONTAINER CORPORATION SUPERFUND SITE AND FLEMING'S POTENTIAL MONETARY EXPOSURE AT PENDING SUPERFUND SITES WHERE IT HAS BEEN NOTIFIED OF ITS ALLEGED LIABILITY; PREPARE E-MAIL MESSAGE TO DAVE STEGMANN CONCERNING GREAT LAKES CONTAINER CORPORATION SITE AND REVIEW DOCUMENTATION PERTINENT TO FOREGOING ISSUES REQUESTED BY DAVE STEGMANN AT FLEMING	286.00
7/7/03	WELC	4.20	REVIEW INFORMATION CONCERNING PHOENIX, AZ 40TH STREET LANDFILL SITE, FPR SITE, GREAT LAKES CONTAINER SITE, LOWER DARBY CREEK SITE, R&H OIL SITE AND WARDEN OIL SITE AND REVIEW CONSENT DECREE ENTERED IN MINNEAPOLIS ADMINISTRATIVE PROCEEDING IN CONNECTION WITH ANALYZING FLEMING'S POTENTIAL EXPOSURE WITH RESPECT TO ON-GOING ENVIRONMENTAL MATTERS; PREPARE MEMO AND E-MAIL MESSAGE TO DAVE STEGMANN CONCERNING FOREGOING MATTERS	1,092.00
Totals		5.60		1,456.00

FLEMING COMPANIES, INC.
MISC. ENVIRONMENTAL MATTERS
Matter # 11420.07945

August 6, 2003
Invoice # 192654

Total Current Fees	1,456.00
Total Current Expenses	0.00
Net Current Billing for this Matter	<u>1,456.00</u>

Thank you for the opportunity to provide service to you.

FLEMING COMPANIES, INC.
MISC. ENVIRONMENTAL MATTERS
Matter # 11420.07945

August 6, 2003
Invoice # 192654

MATTER SUMMARY PAGE

Initials	Timekeeper Name	Title	Rate	Hours	Amount
WELC	STEVEN R. WELCH	SHAREHOLDER	260.00	5.60	1,456.00
Totals				5.60	1,456.00

FLEMING COMPANIES, INC.
ATTENTION: CARLOS M. HERNANDEZ
1945 LAKEPOINTE DRIVE
POST OFFICE BOX 299013
LEWISVILLE, TX 75029

August 6, 2003

Invoice #: 192654

LOUIS J. PRICE (400)

RE: R-RANCH MARKETS CUSTOMER RELATIONSHIPS
Matter# 11420.07982

PROFESSIONAL SERVICES THROUGH 07/31/2003

Date	Billing Initials	Hours	Description	Amount
7/15/03	ADKI		TELEPHONE CONFERENCE WITH DANA BICKFORD AND WALLY WHITE REGARDING COLLECTION OF A/R INVOLVING R RANCH MARKETS (.4); REVIEW BATCH BILL AGREEMENT REGARDING COLLECTION MATTER (1.1); TELEPHONE CONFERENCE WITH WALLY WHITE RE: SAME (.1); TELEPHONE DANA BICKFORD RE: SAME (.1)	263.50
Totals		1.70		263.50

Cost Code	Date	Description	Quantity	Unit Cost	Amount
		Total Expenses			0.00

Total Current Fees **263.50**

Total Current Expenses **0.00**

Net Current Billing for this Matter **263.50**

Thank you for the opportunity to provide service to you.

FLEMING COMPANIES, INC.
R-RANCH MARKETS CUSTOMER RELATIONSHIPS
Matter # 11420.07982

August 6, 2003
Invoice # 192654

MATTER SUMMARY PAGE

Initials	Timekeeper Name	Title	Rate	Hours	Amount
ADKI	M. CRAIG ADKINS	ASSOCIATE	155.00	1.70	263.50
Totals				1.70	263.50

FLEMING COMPANIES, INC.
ATTENTION: CARLOS M. HERNANDEZ
1945 LAKEPOINTE DRIVE
POST OFFICE BOX 299013
LEWISVILLE, TX 75029

August 6, 2003

Invoice #: 192654

LOUIS J. PRICE (400)

RE: FLEMING-AG SEATTLE JOINT VENTURE
Matter# 11420.08003

PROFESSIONAL SERVICES THROUGH 07/31/2003

Date	Billing Initials	Hours	Description	Amount
7/31/03	PETE	.20	REVIEW CORRESPONDENCE REGARDING STATUS OF ARBITRATION AND FLEMING BANKRUPTCY	16.00
Totals		0.20		16.00

EXPENSES

Cost Code	Date	Description	Quantity	Unit Cost	Amount
FEX	7/22/03	FEDERAL EXPRESS CORP. 634274556454	1.00	31.54	31.54
FEX	7/22/03	FEDERAL EXPRESS CORP. 634274556465	1.00	29.74	29.74
Total Expenses					61.28

Total Current Fees 16.00

Total Current Expenses 61.28

Net Current Billing for this Matter 77.28

Thank you for the opportunity to provide service to you.

FLEMING COMPANIES, INC.
FLEMING-AG SEATTLE JOINT VENTURE
Matter # 11420.08003

August 6, 2003
Invoice # 192654

DIANNA PETERS SUMMARY PAGE

Initials	Timekeeper Name	Title	Rate	Hours	Amount
PETE	DIANNA PETERS	LEGAL ASSISTANT	80.00	0.20	16.00
Totals				0.20	16.00

FLEMING COMPANIES, INC.
ATTENTION: CARLOS M. HERNANDEZ
1945 LAKEPOINTE DRIVE
POST OFFICE BOX 299013
LEWISVILLE, TX 75029

August 6, 2003

Invoice #: 192654

LOUIS J. PRICE (400)

RE: NORTHEAST FROZEN FOODS
Matter# 11420.08053

PROFESSIONAL SERVICES THROUGH 07/31/2003

Date	Billing Initials	Hours	Description	Amount
7/8/03	CARR	1.20	REVIEW OF NORTHEAST FROZEN FOOD'S OBJECTION TO FLEMING'S MOTION TO PURSUE CLAIMS BEFORE THE AAA AND NEFF'S MOTION FOR RELIEF FROM THE AUTOMATIC STAY FILED IN THE BANKRUPTCY ACTION	186.00
7/9/03	BOCO	.50	REVIEW OF CLAIMANTS RESPONSE TO MOTION TO PROMPTLY ADJUDICATE CLAIMS	122.50
7/9/03	PRICE	1.30	REVIEW MOTION TO LIFT STAY AND TO COMPEL ARBITRATION (1.0); CONFER WITH COUNSEL REGARDING PROCESS (.3)	325.00
7/21/03	BOCO	1.10	TELEPHONE CONFERENCE GHASEMI; REVIEW OF MOTION TO LIFT STAY; PREP OF MEMO TO GHASEMI RE: ARBITRATION BRIEF PREVIOUSLY FILED	269.50
7/23/03	BOCO	.40	TELEPHONE CONFERENCE FOLSE	98.00
	BOCO	.80	TELEPHONE CONFERENCE GHASEMI; TELEPHONE MESSAGE LEFT FOR LAYLER; TELEPHONE CONFERENCE FOLSE	196.00
7/25/03	BOCO	1.10	REVIEW OF MARJON MESSAGE; TELEPHONE CONFERENCES JACOB SWITZ; PREPARATION OF MEMO TO GHASEMI	269.50
Totals		6.40		1,466.50

EXPENSES

FLEMING COMPANIES, INC.
NORTHEAST FROZEN FOODS
Matter # 11420.08053

August 6, 2003
Invoice # 192654

Total Current Fees **1,466.50**

Total Current Expenses **1.92**

Net Current Billing for this Matter **1,468.42**

Thank you for the opportunity to provide service to you.

FLEMING COMPANIES, INC.
NORTHEAST FROZEN FOODS
Matter # 11420.08053

August 6, 2003
Invoice # 192654

MATTER SUMMARY PAGE

Initials	Timekeeper Name	Title	Rate	Hours	Amount
BOCO	JOSEPH H. BOCK	SHAREHOLDER	245.00	3.90	955.50
CARR	KYMALA B. CARRIER	ASSOCIATE	155.00	1.20	186.00
PRICE	LOUIS J. PRICE	SHAREHOLDER	250.00	1.30	325.00
Totals				6.40	1,466.50



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FLEMING COMPANIES, INC.
ATTENTION: CARLOS M. HERNANDEZ
1945 LAKEPOINTE DRIVE
POST OFFICE BOX 299013
LEWISVILLE, TX 75029

August 6, 2003

Invoice #: 192654

LOUIS J. PRICE (400)

RE: MISCELLANEOUS CORPORATE AND TAX
Matter# 11420.08148

PROFESSIONAL SERVICES THROUGH 07/31/2003

Date	Billing Initials	Hours	Description	Amount
7/14/03	CALL	1.00	REVIEW OTC CORRESPONDENCE; CALL OTC; DRAFT LETTER RE OFFICERS	175.00
7/15/03	CALL	.20	TELEPHONE CONFERENCE WITH NATALIE KELLER RE LETTER REQUESTING WAIVER OF INTEREST ON OTC ASSESSMENT	35.00
	CALL	.40	REVIEW FRANCHISE TAX RETURNS	70.00
7/16/03	CALL	.20	REVISE MEMO TO OTC RE TAX MATTERS	35.00
7/21/03	CALL	.40	PREPARE OTC FILING RE FLEMING AND SUBS REGISTERED TO DO BUSINESS IN OKLAHOMA	70.00
7/22/03	CALL	1.30	PREPARE FILING FOR FLEMING AND SUBSIDIARIES WITH OTC	227.50
7/23/03	CALL	.80	PREPARE FILING WITH OKLAHOMA TAX COMMISSION	140.00
7/24/03	CALL	.40	PREPARE AND FINALIZE FILING WITH THE OKLAHOMA TAX COMMISSION	70.00
Totals		4.70		822.50

Cost Code	Date	Description	Quantity	Unit Cost	Amount
Total Expenses					0.00

FLEMING COMPANIES, INC.
MISCELLANEOUS CORPORATE AND TAX
Matter # 11420.08148

August 6, 2003
Invoice # 192654

Total Current Fees	822.50
Total Current Expenses	0.00
Net Current Billing for this Matter	<u>822.50</u>

Thank you for the opportunity to provide service to you.

FLEMING COMPANIES, INC.
MISCELLANEOUS CORPORATE AND TAX
Matter # 11420.08148

August 6, 2003
Invoice # 192654

MEMORANDUM SUMMARY PAGE

Initials	Timekeeper Name	Title	Rate	Amount
CALL	JENNIFER H. CALLAHAN	ASSOCIATE	175.00	822.50
Totals				822.50

FLEMING COMPANIES, INC.
ATTENTION: CARLOS M. HERNANDEZ
1945 LAKEPOINTE DRIVE
POST OFFICE BOX 299013
LEWISVILLE, TX 75029

August 6, 2003

Invoice #: 192654

LOUIS J. PRICE (400)

RE: NOWELL'S
Matter# 11420.08174

PROFESSIONAL SERVICES THROUGH 07/31/2003

Date	Billing Initials	Hours	Description	Amount
	ADKI	.20	REVIEW CORRESPONDENCE FROM BILL POWELL REGARDING PROPOSED SALE OF NIFONG EQUIPMENT	31.00
7/2/03	ADKI	.10	TELEPHONE BILL POWELL	15.50
7/7/03		.20	TELEPHONE CONFERENCE WITH BILL POWELL REGARDING ESCROW OF PROCEEDS FROM SALE OF FLEMING COLLATERAL	31.00
7/14/03	ADKI		REVIEW ESCROW AGREEMENT BETWEEN FLEMING AND BOONE COUNTY NATIONAL BANK FOR PROCEEDS FROM DISPUTED COLLATERAL	46.50
7/17/03	ADKI	2.10	REVIEW AND REVISE ESCROW AGREEMENT (1.1); REVIEW SECURITY AGREEMENTS FOR NOWELL'S (.3); REVIEW MISSOURI STATUTES REGARDING FORECLOSURE ACTIONS (.7)	325.50
7/18/03	ADKI	1.30	REVISE ESCROW AGREEMENT (.5); TELEPHONE CONFERENCE WITH WALLY WHITE REGARDING ESCROW AGREEMENT (.2); TELEPHONE CONFERENCE WITH MIKE STROUPE RE: ESCROW AGREEMENT (.2); REVISE ESCROW AGREEMENT (.4)	201.50
7/21/03	ADKI	1.00	TELEPHONE CONFERENCE WITH MIKE STROUPE (.1); REVISE ESCROW AGREEMENT (.3); TELEPHONE CONFERENCE WITH WALLY WHITE (.1); TELEPHONE CONFERENCE WITH DANA BICKFORD REGARDING ESCROW AGREEMENT (.2); DRAFT FAX TO BILL POWELL AND MIKE STROUPE (.1); TELEPHONE CONFERENCE WITH BILL POWELL (.1); TELEPHONE CONFERENCE WITH DANA BICKFORD RE: ESCROW AGREEMENT (.1)	155.00

FLEMING COMPANIES, INC.
NOWELL'S
Matter # 11420.08174

August 6, 2003
Invoice # 192654

Date	Billing Initials	Hours	Description	Amount
7/24/03	ADKI	.40	REVIEW ESCROW AGREEMENT	62.00
7/26/03	ADKI	.20	FAX ESCROW AGREEMENT TO DANA BICKFORD AND WALLY WHITE	31.00
Totals		5.80		899.00

EXPENSES

Cost Code	Date	Description	Unit Cost	Unit Cost	Amount
FEX	6/24/03	FEDERAL EXPRESS CORP. 634274553786	1.00	32.42	32.42
FEX	6/24/03	FEDERAL EXPRESS CORP. 634274553775	1.00	32.42	32.42
FEX	6/24/03	FEDERAL EXPRESS CORP. 634274553764	1.00	27.89	27.89
TEL	7/17/03	FACSIMILE		0.50	4.00
TEL	7/18/03	FACSIMILE	7.00	0.50	3.50
T	7/21/03	TELEPHONE 9729067175 2275	0.21	0.56	0.12
T	7/21/03	TELEPHONE 5738178757 3374		0.56	0.24
T	7/21/03	TELEPHONE 5738741122 2275	0.21	0.56	0.12
T	7/21/03	TELEPHONE 5738755108 3376	0.43	0.56	0.24
T	7/21/03	TELEPHONE 5738748574 2275	0.21	0.56	0.12
T	7/21/03	TELEPHONE 5734894525 2275		0.56	0.12
T	7/21/03	TELEPHONE 5738755108 3303		0.56	0.36
T	7/21/03	TELEPHONE 5738178757 3303		0.56	0.36
Total Expenses					101.91

Total Current Fees 899.00

Total Current Expenses 101.91

Net Current Billing for this Matter 1,000.91

Thank you for the opportunity to provide service to you.

FLEMING COMPANIES, INC.
NOWELL'S
Matter # 11420.08174

August 6, 2003
Invoice # 192654

MATTER SUMMARY PAGE

Initials	Timekeeper Name	Title	Rate	Hours	Amount
ADKI	M. CRAIG ADKINS		155.00	5.80	899.00
Totals				5.80	899.00

FLEMING COMPANIES, INC.
ATTENTION: CARLOS M. HERNANDEZ
1945 LAKEPOINTE DRIVE
POST OFFICE BOX 299013
LEWISVILLE, TX 75029

August 6, 2003

Invoice #: 192654

LOUIS J. PRICE (400)

RE: STOREY SALE 1999
Matter# 11420.08193

PROFESSIONAL SERVICES THROUGH 07/31/2003

Date	Billing Initials	Hours	Amount
7/1/03	ADKI	1.00 TELEPHONE CONFERENCE WITH DEBBIE WADE REGARDING FACILITY STANDBY AGREEMENT FOR FOOD GIANT (.2); REVIEW FILES REGARDING STATUS OF FOOD GIANT FSA (.3); DRAFT LETTER TO DEBBIE WADE REGARDING STATUS OF AMENDMENTS TO FACILITY STANDBY AGREEMENT (.5)	
7/1/03	KELLE	.90 ONLINE RESEARCH RE: MERGOR OF PIGGLY WIGGLY MID-SOUTH, INC. INTO FOOD GIANT SUPERMARKETS, INC.	58.50
Totals		1.90	213.50

EXPENSES

Cost Code	Date	Description	Quantity	Unit Cost	Amount
T		TELEPHONE 6157412286 2354	0.43	0.56	0.24
		Total Expenses			0.24

FLEMING COMPANIES, INC.
STOREY SALE 1999
Matter # 11420.08193

August 6, 2003
Invoice # 192654

Total Current Fees	213.50
Total Current Expenses	0.24
Net Current Billing for this Matter	<u>213.74</u>

Thank you for the opportunity to provide service to you.

FLEMING COMPANIES, INC.
STOREY SALE 1999
Matter # 11420.08193

August 6, 2003
Invoice # 192654

MATTER SUMMARY PAGE

Initials	Timekeeper Name	Title	Rate	Hours	Amount
ADKI	M. CRAIG ADKINS	ASSOCIATE	155.00	1.00	155.00
KELLE	STAN KELLEY	LEGAL ASSISTANT	65.00	0.90	58.50
Totals				1.90	213.50



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FLEMING COMPANIES, INC.
ATTENTION: CARLOS M. HERNANDEZ
1945 LAKEPOINTE DRIVE
POST OFFICE BOX 299013
LEWISVILLE, TX 75029

August 6, 2003

Invoice #: 192654

LOUIS J. PRICE (400)

RE: MATCHING 401(K) PLAN
Matter# 11420.08247

PROFESSIONAL SERVICES THROUGH 07/31/2003

Date	Billing Initials	Hours	Description	Amount
6/27/03	PRIN	.30	MEET WITH MARY FARLEY AND DUDLEY HYDE TO DISCUSS RESPONSE TO AUDITORS AND LATE CONTRIBUTION TO PLAN CAUSED BY "OFF CYCLE" PAYROLL CHECKS (.3)	63.00
6/27/03	PRIN	.60	TELEPHONE CONFERENCE WITH MARY FARLEY RE STATUS OF PREPARATION OF AUDIT RESPONSE REGARDING CORRECTION WITH RESPECT TO 401(K) CONTRIBUTIONS MADE LATE AND FORMER SPOUSE OF PARTICIPANT WHO CLAIMS HER SIGNATURE ON A DISTRIBUTION REQUEST WAS FORGED. (.3) TELEPHONE CONFERENCE WITH DANA SAULS RE INFORMATION NEEDED TO DETERMINE WHETHER PARTIAL TERMINATION OCCURS. (.3)	126.00
6/28/03	PRIN	.50	REVIEW AND REVISE DESCRIPTION OF PARTIAL TERMINATION TO BE INCLUDED IN RESPONSE TO AUDITOR'S REQUEST FOR INFORMATION. (.5)	
6/30/03	PRIN	1.70	CALL PATTY BOWMAN AT FIDELITY TO OBTAIN ADDITIONAL INFORMATION ON RESTORATION OF ACCOUNTS OF PARTICIPANTS WHOSE CONTRIBUTIONS WERE NOT TIMELY TRANSMITTED TO THE TRUSTEE (.1). LEGAL RESEARCH REGARDING STATUS OF BENEFICIARY DESIGNATION AFTER DIVORCE OF PARTICIPANT. (.8) REVIEW AND REVISE DESCRIPTION OF DOL INVESTIGATION TO BE INCLUDED IN AUDIT LETTER AND FORM 11 K (.2) ADDITIONAL REVIEW OF AUDIT LETTER.(.4)	357.00

FLEMING COMPANIES, INC.
MATCHING 401(K) PLAN
Matter # 11420.08247

August 6, 2003
Invoice # 192654

Date	Billing Initials	Hours	Description	Amount
7/1/03	PRIN	.90	TELEPHONE CONFERENCE WITH MARY FARLEY REGARDING INFORMATION TO BE FURNISHED TO DEPARTMENT OF LABOR (.2) OFFICE CONFERENCE WITH HYDE REGARDING AUDIT LETTER (.3) REVIEW ABA STATEMENT ON AUDIT LETTERS.(.4)	189.00
7/2/03	PRIN	.30	PREPARE CORRESPONDENCE TO MARY FARLEY REGARDING CORRECTED IRS DETERMINATION LETTER. (.3)	63.00
7/7/03		.80	REVIEW MATERIALS REGARDING FILING ISSUES FOR 401K PLAN	116.00
7/7/03	PRIN		REVIEW AND REVISE INSERT TO 11K DESCRIBING DEPARTMENT OF LABOR INVESTIGATION (.3) TELEPHONE CONFERENCE WITH WANDA WRIGHT REGARDING FOOTNOTE TO FINANCIAL STATEMENT RE DOL INVESTIGATION. (.3) CALL DANA SAULS TO DISCUSS FOOTNOTE (.1)	147.00
7/14/03	PRIN	.30	TELEPHONE CONFERENCE WITH KATHRYN HARRIS REGARDING PROCESSING OF MYER AND DIMATTEO QDRO'S (.3)	63.00
7/15/03	PRIN	.10	EMAIL TO KATHRYN HARRIS RE DIMATTEO QDRO (.1)	21.00
7/16/03	PRIN	.20	TELEPHONE CONFERENCE WITH FRANK JAMES REGARDING DEFICIENCIES IN QDRO. (.2).	42.00
	PRIN	2.00	LEGAL RESEARCH TO DETERMINE WHETHER FLEMING CAN RECOVER PAYMENTS MADE TO THE PLAN BY MISTAKE DUE TO A PROGRAMMING ERROR. (1.1) TELEPHONE CONFERENCE WITH COLLEEN JAMES REGARDING HER QDRO (.1) REVIEW DOCUMENTS RECEIVED FROM COLLEEN REGARDING QDRO (.3) TELEPHONE CONFERENCE WITH FRANK JAMES (.2) REVIEW PLAN DOCUMENT TO INSURE THAT IT CONTAINS PROVISIONS TO ALLOW FOR RETURN OF CONTRIBUTIONS (.3)	420.00
7/17/03	PRIN	.30	REVIEW EMAIL FROM NEVA EDWARDS RE DONALD GAINES AND LOCATE CORRESPONDENCE RE SAME (.1) REVIEW PRIOR CORRESPONDENCE TO GAINES LAWYER AND RESPOND BY EMAIL RE STATUS OF QDRO (.2)	63.00
7/17/03	PRIN	.20	REVIEW LATEST VERSION OF DETERMINATION LETTER RECEIVED FROM IRS. (.2)	42.00

FLEMING COMPANIES, INC.
MATCHING 401(K) PLAN
Matter # 11420.08247

August 6, 2003
Invoice # 192654

Date	Billing Initials	Hours	Description	Amount
7/21/03	PRIN	.90	REVIEW PARTICIPANT INFORMATION RECEIVED FROM MARY FARLEY CONCERNING PARTICIPANT TERMINATIONS. (.4) TELEPHONE CONFERENCE WITH MARY FARLEY REGARDING RETURN OF MISTAKEN CONTRIBUTIONS AND PARTIAL TERMINATION OF STATISTICS (.3) OFFICE CONFERENCE WITH DUDLEY HYDE REGARDING PARTIAL TERMINATION STATISTICS. (.2)	189.00
7/21/03	PRIN	.90	PREPARE CORRESPONDENCE TO PARTIES REGARDING JAMES QDRO (.3) PROOF SUCH CORRESPONDENCE (.2) OFFICE CONFERENCE WITH DUDLEY HYDE REGARDING ISSUES RELATED TO PARTIAL PLAN TERMINATION AND COMPLETE TERMINATION (.2) CALL MARY FARLEY TO DISCUSS PARTIAL TERMINATION. (.2)	189.00
7/22/03	PRIN	.50	REVIEW AND REVISE LETTER TO FRANK & COLLEEN JAMES RE QDRO (.1) REVIEW CORRESPONDENCE RE QDRO. (.2) CALL FRANK JAMES TO DISCUSS SAME. (.2)	105.00
7/23/03	PRIN	.40	TELEPHONE CONFERENCE WITH COLLEEN JAMES RE QDRO (.1) TELEPHONE CONFERENCE WITH MARY FARLEY REGARDING SUPERMARKETS INC. PLAN (.3)	84.00
	PRIN	.20	OFFICE CONFERENCE WITH JANE HENSON RE STATUS OF CURRY QDRO. (.2)	42.00
7/29/03	PRIN	.20	TELEPHONE CONFERENCE WITH COLLEEN JAMES RE STATUS OF QDRO (.1) ARRANGE TO PROCESS SAME (.1)	42.00
Totals		12.00		2,468.00

EXPENSES

Cost Code	Date	Description	Unit Cost	Amount
TEL	7/15/03	FACSIMILE	3.00	1.50
T	7/16/03	TELEPHONE 6127203116 2309	0.43	0.24
TEL	7/16/03	FACSIMILE	19.00	9.50
T	7/16/03	TELEPHONE 6127203116 2309	0.56	0.36
TEL	7/17/03	FACSIMILE	0.50	4.50
Total Expenses				16.10

FLEMING COMPANIES, INC.
MATCHING 401(K) PLAN
Matter # 11420.08247

August 6, 2003
Invoice # 192654

Total Current Fees	2,468.00
Total Current Expenses	16.10
Net Current Billing for this Matter	<u>2,484.10</u>

Thank you for the opportunity to provide service to you.

FLEMING COMPANIES, INC.
MATCHING 401(K) PLAN
Matter # 11420.08247

August 6, 2003
Invoice # 192654

MATTER SUMMARY PAGE

Initials	Timekeeper Name	Title	Rate	Hours	Amount
MEYE	M. BRANDON MEYER		145.00	0.80	116.00
PRIN	JAMES C. PRINCE	OF COUNSEL	210.00	11.20	2,352.00
Totals				12.00	2,468.00

FLEMING COMPANIES, INC.
ATTENTION: CARLOS M. HERNANDEZ
1945 LAKEPOINTE DRIVE
POST OFFICE BOX 299013
LEWISVILLE, TX 75029

August 6, 2003

Invoice #: 192654

LOUIS J. PRICE (400)

RE: SALE OF FRG STORES
Matter# 11420.08277

PROFESSIONAL SERVICES THROUGH 07/31/2003

Date	Billing Initials	Hours	Description	Amount
7/2/03	ADKI	1.40	TELEPHONE CONFERENCE WITH TOM STRZELCZYK REGARDING PROPOSED TRANSACTIONS INVOLVING FORMER PHOENIX DIVISION CUSTOMERS	
7/7/03	ADKI	.20	TELEPHONE GARRETT VAN OSDELL REGARDING K&E COMMENTS TO THE PROPOSED PURCHASE AGREEMENT FOR FORMER ABCO STORE OWNED BY SMIRNCO, INC.	31.00
	ADKI	.50	DRAFT LETTER TO DEBRA OSERAN REGARDING OWNERSHIP OF EQUIPMENT FOR FORMER ABCO STORE	77.50
7/8/03	ADKI	.10	TELEPHONE ANDY ABRAHAM REGARDING BASHAS' INTEREST IN TWO FORMER ABCO STORES	15.50
7/9/03		1.20	TELEPHONE CONFERENCE WITH ANDY ABRAHAM REGARDING BASHAS INTEREST IN FORMER ABCO AND FOOD 4 LESS STORES (.2); TELEPHONE CONFERENCE WITH TOM STRZELCZYK REGARDING BASHAS INTEREST AND THE STATUS OF SEVERAL PROJECTS INVOLVING FORMER ABCO STORES (.3); TELEPHONE CONFERENCE WITH BARRY FOLSE RE: SAME (.3); TELEPHONE MIKE GENNARO RE: SAME (.1); TELEPHONE CONFERENCE WITH ANDY ABRAHAM RE: SAME (.3)	186.00

FLEMING COMPANIES, INC.
SALE OF FRG STORES
Matter # 11420.08277

August 6, 2003
Invoice # 192654

Date	Billing Initials	Hours	Description	Amount
7/11/03	ADKI		TELEPHONE CONFERENCE WITH ANDY ABRAHAM (.2); TELEPHONE CONFERENCE WITH TOM STRZELCZYK REGARDING INTEREST OF BASHAS IN FORMER ABCO STORES (.3); TELEPHONE CONFERENCE WITH HOPE WILLIAMS REGARDING CERTAIN FORMER ABCO STORES (.3); DRAFT MEMO REGARDING BASHAS INTEREST IN FORMER ABCO STORES (.3); REVIEW EMAILS FROM HOPE WILLIAMS AND CRAIG STURNIOLO REGARDING NOTE AND A/R BALANCES (.4)	232.50
7/14/03	ADKI	3.60	TELEPHONE CONFERENCE WITH TOM STRZELCZYK REGARDING AUCTION OF ASSETS FOR TUCSON FOOD 4 LESS AND RAMIFICATIONS FOR PROSPECTIVE PURCHASER(.4); TELEPHONE CONFERENCE WITH TOM STRZELCZYK AND RICK JOHNSON RE: SAME (.3); TELEPHONE CONFERENCE WITH ANDY ABRAHAM RE: SAME (.2); TELEPHONE CONFERENCE WITH BRIAN LAKE RE: SAME (.3); REVIEW ASSET PURCHASE AGREEMENT WITH C&S RE: SALE (.5); DRAFT MEMO REGARDING BASHAS INTEREST IN 8 FORMER ABCO AND FOOD 4 LESS STORES (1.4); TELEPHONE CONFERENCE WITH TOM STRZELCZYK REGARDING EQUIPMENT AUCTION (.5)	558.00
7/15/03	ADKI	1.70	TELEPHONE CONFERENCE WITH TOM STRZELCZYK REGARDING BASHAS INTEREST IN FORMER ABCO AND FOOD 4 LESS STORES (.5); TELEPHONE CONFERENCE WITH MIKE GENEREUX RE: SAME (.2); TELEPHONE DANA BICKFORD RE: SAME (.1); TELEPHONE DANA BICKFORD (.1); REVIEW PROPOSED ASSET PURCHASE AGREEMENT FOR FORMER ABCO STORE OWNED BY SMIRNCO (.8)	263.50
7/15/03	ADKI	3.60	TELEPHONE CONFERENCE WITH TOM STRZELCZYK REGARDING BASHAS (.5); TELEPHONE CONFERENCE WITH BRIAN LAKE AND RICK JOHNSON REGARDING EQUIPMENT AUCTION (.3); TELEPHONE CONFERENCE WITH BRIAN LAKE RE: BASHAS (.3); TELEPHONE ROBERT BUDAY (.1); DRAFT MEMO REGARDING BASHAS INTEREST IN 8 FORMER ABCO AND FOOD 4 LESS STORES (1.8); TELEPHONE CONFERENCE WITH TOM STRZELCZYK REGARDING BASHAS (.2); TELEPHONE CONFERENCE WITH ANDY ABRAHAM RE: EQUIPMENT AUCTION (.2); TELEPHONE CONFERENCE WITH BRIAN LAKE RE: BASHAS (.2)	558.00

FLEMING COMPANIES, INC.
SALE OF FRG STORES
Matter # 11420.08277

August 6, 2003
Invoice # 192654

Date	Billing Initials	Hours	Description	Amount
7/16/03	ADKI	.60	TELEPHONE CONFERENCE WITH TOM STRZELCZYK REGARDING COMMUNICATION WITH BASHAS ON FORMER ABCO/FOOD 4 LESS STORES (.3); TELEPHONE CONFERENCE WITH TOM STRZELCZYK REGARDING ISSUES AFFECTING SALE OF EQUIPMENT BY GARRETT'S MARKETS (.3)	93.00
7/17/03	ADKI	.70	DRAFT MEMO TO MICHAEL SHARP REGARDING BASHAS INTEREST IN 8 FORMER ABCO STORES (.4); TELEPHONE CONFERENCE WITH TOM STRZELCZYK (.3)	108.50
Totals		15.10		2,340.50

EXPENSES

Cost Code	Date	Description	Quantity	Unit Cost	Amount
T	7/2/03	TELEPHONE 6022695510 2275	15.00	0.56	8.40
T	7/7/03	TELEPHONE 4154391462 2275		0.56	0.12
T	7/9/03	TELEPHONE 2147250872 2275	3.21	0.56	1.80
T	7/9/03	TELEPHONE 9178362419 2275	0.21	0.56	0.12
T	7/9/03	TELEPHONE 2125835395 2275	0.43	0.56	0.24
T	7/14/03	TELEPHONE 6022695510 2275	0.21	0.56	0.12
T	7/15/03	TELEPHONE 9729062264 2275	0.21	0.56	0.12
T	7/15/03	TELEPHONE 2148509739 2275	0.21	0.56	0.12
T	7/15/03	TELEPHONE 9729067175 2275	0.43	0.56	0.24
T	7/15/03	TELEPHONE 3128612395 2275	0.64	0.56	0.36
T	7/15/03	TELEPHONE 9729062264 2275	0.21	0.56	0.12
T	7/15/03	TELEPHONE 9729062264 2275	0.21	0.56	0.12
T	7/15/03	TELEPHONE 9729062264 2275	2.79	0.56	1.56
T	7/15/03	TELEPHONE 6022695510 2275	0.21	0.56	0.12
T	7/15/03	TELEPHONE 6022695510 2275	0.21	0.56	0.12
Total Expenses					13.68

FLEMING COMPANIES, INC.
SALE OF FRG STORES
Matter # 11420.08277

August 6, 2003
Invoice # 192654

Total Current Fees	2,340.50
Total Current Expenses	13.68
Net Current Billing for this Matter	<u>2,354.18</u>

Thank you for the opportunity to provide service to you.

FLEMING COMPANIES, INC.
SALE OF FRG STORES
Matter # 11420.08277

August 6, 2003
Invoice # 192654

MEMBER SUMMARY PAGE

Initials	Timekeeper Name	Title	Rate	Hours	Amount
ADKI	M. CRAIG ADKINS	ASSOCIATE	155.00	15.10	2,340.50
Totals				15.10	2,340.50

FLEMING COMPANIES, INC.
ATTENTION: CARLOS M. HERNANDEZ
1945 LAKEPOINTE DRIVE
POST OFFICE BOX 299013
LEWISVILLE, TX 75029

August 6, 2003

Invoice #: 192654

LOUIS J. PRICE (400)

RE: V. CLARK RETAIL ENTERPRISES, INC.
Matter# 11420.08436

PROFESSIONAL SERVICES THROUGH 07/31/2003

Date	Billing Initials	Hours	Description	Amount
7/9/03	PATT	1.20	REVIEW RECENT FILINGS IN CLARK BANKRUPTCY MATTER. MEMO TO FILE	150.00
7/9/03	PATT	.70	LETTER TO BIRCHETTE RE: SACHNOFF INVOICE. PHONE CONFERENCE WITH SACHNOFF ACCT. RECEIVABLE. LETTER TO SACHNOFF RE: PRE BANKRUPTCY SERVICES	87.50
7/14/03	PATT	.60	REVIEW RECENT BKR FILINGS. LETTER TO S&W RE: PROOF OF CLAIM FOR PREPETITION SERVICES	75.00
7/16/03	PATT	1.10	REVIEW RECENT FILINGS IN CLARK BANKRUPTCY MATTER. MEMO TO FILE	137.50
7/16/03	MULL	.20	REVIEW PLEADINGS ON SALES OF ASSETS	46.00
7/21/03	MULL	.10	REVIEW PLEADINGS	23.00
7/22/03	PATT	1.20	REVIEW ADDITIONAL BKR FILINGS IN CLARK BANKRUPTCY MATTER. MEMO TO FILE. PHONE CONFERENCE WITH SACHNOFF & WEAVER RE: PROOF OF CLAIM	150.00
7/22/03	MULL	.20	REVIEW BANKRUPTCY PLEADINGS	46.00
7/24/03	ROBI	.20	REVIEW ORDER IN CLARK BANKRUPTCY	54.00
7/29/03	PATT	.60	REVIEW RECENT BANKRUPTCY FILINGS. MEMO TO FILE	75.00
7/29/03	ROBI	.40	REVIEW FILE; TELEPHONE CONFERENCE AAA RE PREPAID HEARING FEES	108.00
Totals		6.50		952.00

FLEMING COMPANIES, INC.
V. CLARK RETAIL ENTERPRISES, INC.
Matter # 11420.08436

August 6, 2003
Invoice # 192654

EXPENSES

Cost Code	Date	Description	Quantity	Unit Cost	Amount
TEL	7/21/03	FACSIMILE	26.00	0.50	13.00
Total Expenses					13.00

Total Current Fees 952.00

Total Current Expenses 13.00

Net Current Billing for this Matter 965.00

Thank you for the opportunity to provide service to you.

FLEMING COMPANIES, INC.
V. CLARK RETAIL ENTERPRISES, INC.
Matter # 11420.08436

August 6, 2003
Invoice # 192654

MEMBER SUMMARY PAGE

Initials	Timekeeper Name	Title	Rate	Hours	Amount
MULL	M. RICHARD MULLINS	SHAREHOLDER	230.00	0.50	115.00
PATT	BEAUCHAMP M. PATTERSON	ASSOCIATE	125.00	5.40	675.00
ROBI	REID E. ROBISON	SHAREHOLDER	270.00	0.60	162.00
Totals				6.50	952.00

FLEMING COMPANIES, INC.
ATTENTION: CARLOS M. HERNANDEZ
1945 LAKEPOINTE DRIVE
POST OFFICE BOX 299013
LEWISVILLE, TX 75029

August 6, 2003

Invoice #: 192654

LOUIS J. PRICE (400)

RE: HARVEST LOGISTICS, INC. ET. AL. V.
Matter# 11420.08437

PROFESSIONAL SERVICES THROUGH 07/31/2003

Date	Billing Initials	Hours	Description	Amount
6/30/03	ROBI	.30	ATTENTION TO EXPERT WITNESS ISSUES	81.00
7/2/03	MULL	.20	REVIEW ROBISON MEMO RE: RESOLUTION OF CLAIM AMOUNT	46.00
7/2/03	MULL	.20	REVIEW MEMO FROM CRAIG BIRCHETTE RE: POSSIBLE RESOLUTION OF CLAIM AMOUNT	46.00
7/2/03	MULL	.30	MEMO TO ROBISON RE: RESOLUTION OF HARVEST CLAIM AMOUNT	69.00
7/2/03	ROBI	.40	ATTENTION TO SETTLEMENT OVERTURE; EXCHANGE MEMOS WITH BIRCHETTE	108.00
7/2/03	ROBI	.50	TELEPHONE CONFERENCES K&E RE EXPERT WITNESS ISSUE	135.00
7/15/03	MULL	.20	MEMORANDUM TO CRAIG BIRCHETTE RE: HARVEST CLAIMS	46.00
7/15/03	MULL	.20	REVIEW CORRESPONDENCE FROM CRAIG BIRCHETTE	46.00
7/24/03	ROBI	.30	REVIEW BIRCHETTE MESSAGE; PLANNING	81.00
Totals		2.60		658.00

EXPENSES

FLEMING COMPANIES, INC.
HARVEST LOGISTICS, INC. ET. AL. V.
Matter # 11420.08437

August 6, 2003
Invoice # 192654

Total Current Fees	658.00
Total Current Expenses	1.68
Net Current Billing for this Matter	<u>659.68</u>

Thank you for the opportunity to provide service to you.

FLEMING COMPANIES, INC.
HARVEST LOGISTICS, INC. ET. AL. V.
Matter # 11420.08437

August 6, 2003
Invoice # 192654

MATTER SUMMARY PAGE

Initials	Timekeeper Name	Title	Rate	Hours	Amount
MULL	M. RICHARD MULLINS	SHAREHOLDER	230.00	1.10	253.00
ROBI	REID E. ROBISON	SHAREHOLDER	270.00	1.50	405.00
Totals				2.60	658.00



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FLEMING COMPANIES, INC.
ATTENTION: CARLOS M. HERNANDEZ
1945 LAKEPOINTE DRIVE
POST OFFICE BOX 299013
LEWISVILLE, TX 75029

August 6, 2003

Invoice #: 192654

LOUIS J. PRICE (400)

RE: ELYECK, INC.
Matter# 11420.08459

PROFESSIONAL SERVICES THROUGH 07/31/2003

Date	Billing Initials	Hours	Description	Amount
7/7/03	ADKI	.50	EMAIL TO CHARLIE MCCOWN REGARDING VENDOR LETTER (.1); REVIEW FINAL DOCUMENTS AND CLOSE FILE (.4)	77.50
Totals		0.50		77.50

Cost Code	Date	Description	Quantity	Unit Cost	Amount
Total Expenses					0.00

Total Current Fees 77.50

Total Current Expenses 0.00

Net Current Billing for this Matter 77.50

Thank you for the opportunity to provide service to you.

FLEMING COMPANIES, INC.
ELYECK, INC.
Matter # 11420.08459

August 6, 2003
Invoice # 192654

MATTER SUMMARY PAGE

Initials	Timekeeper Name	Title	Rate	Hours	Amount
ADKI	M. CRAIG ADKINS	ASSOCIATE	155.00	0.50	77.50
Totals				0.50	77.50

FLEMING COMPANIES, INC.
ATTENTION: CARLOS M. HERNANDEZ
1945 LAKEPOINTE DRIVE
POST OFFICE BOX 299013
LEWISVILLE, TX 75029

August 6, 2003

Invoice #: 192654

LOUIS J. PRICE (400)

RE: ALBERTSON WAREHOUSE ACQUISITION
Matter# 11420.08476

PROFESSIONAL SERVICES THROUGH 07/31/2003

Date	Billing Initials	Hours	Description	Amount
7/3/03	SALA	.50	REVIEW TRANSACTION PURSUANT TO PROPOSED SALE OF ASSETS TO C&S. (0.4). TELEPHONE CONFERENCE WITH MARK TOYLOY OF C&S. (0.1).	72.50
Totals		0.50		72.50

EXPENSES

Cost Code	Date	Description	Quantity	Unit Cost	Amount
T	7/3/03	TELEPHONE 9177417899 2232	1.07	0.56	0.60
Total Expenses					0.60

Total Current Fees 72.50

Total Current Expenses 0.60

Net Current Billing for this Matter 73.10

Thank you for the opportunity to provide service to you.

FLEMING COMPANIES, INC.
ALBERTSON WAREHOUSE ACQUISITION
Matter # 11420.08476

August 6, 2003
Invoice # 192654

MATTER SUMMARY PAGE

Initials	Timekeeper Name	Title	Rate	Hours	Amount
SALA	RICHARD J. SALAMY	ASSOCIATE	145.00	0.50	72.50
Totals				0.50	72.50

FLEMING COMPANIES, INC.
ATTENTION: CARLOS M. HERNANDEZ
1945 LAKEPOINTE DRIVE
POST OFFICE BOX 299013
LEWISVILLE, TX 75029

August 6, 2003

Invoice #: 192654

LOUIS J. PRICE (400)

RE: WRIGHT MANAGEMENT, INC.
Matter# 11420.08477

PROFESSIONAL SERVICES THROUGH 07/31/2003

Date	Billing Initials	Hours	Description	Amount
7/9/03	SALA	.10	UPDATE ATTORNEY FOR RETAILER RE STATUS OF PROJECT.	14.50
Totals		0.10		14.50

EXPENSES

Cost Code	Date	Description	Quantity	Amount
T	7/8/03	TELEPHONE 3347453504 2232	0.43	0.24
		Total Expenses		0.24

Total Current Fees 14.50

Total Current Expenses 0.24

Net Current Billing for this Matter 14.74

Thank you for the opportunity to provide service to you.

FLEMING COMPANIES, INC.
WRIGHT MANAGEMENT, INC.
Matter # 11420.08477

August 6, 2003
Invoice # 192654

MATTER SUMMARY PAGE

Initials	Timekeeper Name	Title	Rate	Hours	Amount
SALA	RICHARD J. SALAMY	ASSOCIATE	145.00	0.10	14.50
Totals				0.10	14.50

FLEMING COMPANIES, INC.
ATTENTION: CARLOS M. HERNANDEZ
1945 LAKEPOINTE DRIVE
POST OFFICE BOX 299013
LEWISVILLE, TX 75029

August 6, 2003

Invoice #: 192654

LOUIS J. PRICE (400)

RE: BIG BUY FOODS, INC. - FSBA
Matter# 11420.08487

PROFESSIONAL SERVICES THROUGH 07/31/2003

Date	Billing Initials	Hours	Description	Amount
7/1/03	WEBB	.40	REVIEW AND ANALYZE RESPONDENTS' REPLY BRIEF IN SUPPORT OF MOTION TO DISMISS	80.00
7/1/03	WEBB	.20	TELEPHONE CONFERENCE PRICE RE STRATEGY AND ISSUE REGARDING EFFECT OF STAY ON AMERICAN ARBITRATION ASSOCIATION ARBITRATION FEE DEPOSIT	40.00
7/2/03	PRICE	.60	REVIEW AND REVISE LETTER TO AAA REGARDING FLEMING'S PREPETITION DEPOSIT (.3); CONFERENCE WEBB AND BOCK TO ANALYZE AND DISCUSS ACCESS TO DEPOSIT BY AAA (.3)	150.00
7/2/03	WEBB	.70	PREPARE LETTER TO SCHERER OF AMERICAN ARBITRATION ASSOCIATION RE EFFECT OF STAY ON FEE DEPOSIT	140.00
7/2/03	WEBB	.50	PROCEEDINGS AND AAA FEE ISSUE	100.00
7/3/03	WEBB	.10	REVIEW FAX FROM SCHERER RE SCHEDULING ORDER	20.00
7/3/03	WEBB	.10	REVIEW AND ANALYZE FAX FROM BIG BUY COUNSEL RE SUSPENSION OF PROCEEDINGS AND BRIEFING OF MOTION TO DISMISS	20.00
7/16/03	WEBB	.40	REVIEW, ANALYZE, AND PLAN ACTIONS IN RESPONSE TO LETTER FROM AAA RE SUSPENSION OF PROCEEDINGS AND DENIAL OF RESPONDENTS' MOTION TO DISMISS	80.00
7/16/03	WEBB	.10	TELEPHONE TO MINSTER RE STATUS AND SETTLEMENT NEGOTIATION POSTURE	20.00
Totals		3.10		650.00

**FLEMING COMPANIES, INC.
BIG BUY FOODS, INC. - FSBA
Matter # 11420.08487**

**August 6, 2003
Invoice # 192654**

EXPENSES

Total Current Fees	650.00
Total Current Expenses	1.74
Net Current Billing for this Matter	<u>651.74</u>

Thank you for the opportunity to provide service to you.

FLEMING COMPANIES, INC.
BIG BUY FOODS, INC. - FSBA
Matter # 11420.08487

August 6, 2003
Invoice # 192654

MEMBER SUMMARY PAGE

Initials	Timekeeper Name	Title	Rate	Hours	Amount
PRICE	LOUIS J. PRICE	SHAREHOLDER	250.00	0.60	150.00
WEBB	DREW D. WEBB	SHAREHOLDER	200.00	2.50	500.00
Totals				3.10	650.00

FLEMING COMPANIES, INC.
ATTENTION: CARLOS M. HERNANDEZ
1945 LAKEPOINTE DRIVE
POST OFFICE BOX 299013
LEWISVILLE, TX 75029

August 6, 2003

Invoice #: 192654

LOUIS J. PRICE (400)

RE: SALE OF SALEM, VA WAREHOUSE
Matter# 11420.08509

PROFESSIONAL SERVICES THROUGH 07/31/2003

Date	Billing Initials	Hours	Description	Amount
7/11/03	RIGG	1.30	TELEPHONE LEV; TELEPHONE MEE, MCCLEVE; TELEPHONE LEV RE SALEM CONTRACT; MEMO LEV; TELEPHONE MEE, MCCLEVE	
7/14/03	RIGG	.30	TELEPHONE OLSEN	75.00
7/22/03	RIGG	.30	TELEPHONE DOWNS; MEMO MCCLEVE	75.00
7/22/03	RIGG	.30	TELEPHONE OLSEN RE PROPOSED SALE	75.00
7/25/03	RIGG	.30	TELEPHONE MEE RE SALE	75.00
Totals		2.50		625.00
Total Current Fees				625.00
Total Current Expenses				0.00
Net Current Billing for this Matter				625.00

Thank you for the opportunity to provide service to you.

FLEMING COMPANIES, INC.
SALE OF SALEM, VA WAREHOUSE
Matter # 11420.08509

August 6, 2003
Invoice # 192654

MATTER SUMMARY PAGE

Initials	Timekeeper Name	Title	Rate	Hours	Amount
RIGG	RICHARD A. RIGGS	SHAREHOLDER	250.00	2.50	625.00
Totals				2.50	625.00



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FLEMING COMPANIES, INC.
ATTENTION: CARLOS M. HERNANDEZ
1945 LAKEPOINTE DRIVE
POST OFFICE BOX 299013
LEWISVILLE, TX 75029

August 6, 2003

Invoice #: 192654

LOUIS J. PRICE (400)

RE: LAWTON, OKLAHOMA (OK-218)
Matter# 11420.08535

PROFESSIONAL SERVICES THROUGH 07/31/2003

Date	Billing Initials	Hours	Description	Amount
7/9/03	SARG	2.30	PREPARE SALES AGREEMENT	529.00
Totals		2.30		529.00

Cost Code	Date	Description	Quantity	Amount
Total Expenses				0.00

Total Current Fees 529.00

Total Current Expenses 0.00

Net Current Billing for this Matter 529.00

Thank you for the opportunity to provide service to you.

FLEMING COMPANIES, INC.
LAWTON, OKLAHOMA (OK-218)
Matter # 11420.08535

August 6, 2003
Invoice # 192654

MATTER SUMMARY PAGE

Initials	Timekeeper Name	Title	Rate	Hours	Amount
SARG	JOHN E. SARGENT, JR.	SHAREHOLDER		2.30	529.00
Totals				2.30	529.00

FLEMING COMPANIES, INC.
ATTENTION: CARLOS M. HERNANDEZ
1945 LAKEPOINTE DRIVE
POST OFFICE BOX 299013
LEWISVILLE, TX 75029

August 6, 2003

Invoice #: 192654

LOUIS J. PRICE (400)

RE: DI GIORGIO CORPORATION (CASE NO. 2887) V.
Matter# 11420.08547

PROFESSIONAL SERVICES THROUGH 07/31/2003

Date	Billing Initials	Hours	Description	
6/30/03	SNY	.20	E-MAIL TO AND FROM FRUQAN MOUZON AND CRAIG BIRCHETTE RE ORDER DENYING MOTION TO INCREASE BOND	37.00
6/30/03	SNY	1.20	ADDITIONAL RESEARCH RE POTENTIAL LIABILITY UNDER INJUNCTION AS A SUCCESSOR CORPORATION	222.00
6/30/03	SNY	.10	REVIEW ORDER AND OPINION FROM JUDGE CAVANAUGH DENYING MOTION TO INCREASE BOND REQUIREMENT	18.50
6/30/03	ROBI	.40	REVIEW REPORT ON RULING ON BOND; ATTENTION TO WHETHER IT VIOLATED STAY	108.00
6/30/03	ROBI	.70	ATTENTION TO ISSUE OF SUCCESSOR LIABILITY	189.00
7/1/03	SNY	5.10	CONFERENCE WITH PRICE AND RESEARCH ADDITIONAL FACTS RE C&S; REVISE MEMORANDUM RE POSSIBLE TRANSFEREE/SUCCESSOR LIABILITY RELATING TO THE NON-COMPETE AGREEMENT AND ADD EXHIBITS CONCERNING CERTAIN PERMITTED AND RESTRICTED SALES	943.50
7/1/03	SNY	.20	MEMORANDUM TO PRICE RE BANKRUPTCY ORDER PARTIALLY LIFTING AUTOMATIC STAY	
7/1/03	ROBI	.30	EXCHANGING MEMOS WITH BIRCHETTE RE CURRENT POSITION ON ABANDONING APPEAL	81.00
7/1/03	ROBI	.50	DRAFT MEMOS; REVIEW MEMOS RE ORDER SETTING BOND AS VIOLATION OF STAY, AND SUCCESSOR LIABILITY	135.00
7/1/03	ROBI	.40	REVIEW RESEARCH MEMO ON SUCCESSOR LIABILITY	108.00

Date	Billing Initials	Hours	Description	Amount
7/2/03	PRICE	.40	CONFERENCE SHERYL YOUNG RE TRANSFEREE LIABILITY MEMORANDUM AND REVIEW AND REVISE MEMORANDUM (.4)	100.00
7/2/03	ROBI	.30	CONFERENCE PRICE RE SALE TO C&S AND DISCLOSURE ISSUES	81.00
7/3/03	ROBI	.40	REVIEW MEMOS RE DISCLOSURE OF CASE TO POTENTIAL BUYER OF ASSETS	108.00
7/11/03	SNY	.50	CONFERENCE. WITH ROBISON AND E-MAIL BIRCHETTE AND MOONEY RE POSSIBLE MOTION FOR TRIAL COURT TO VACATE INJUNCTION	
7/11/03	ROBI	.50	PLANNING RE VACATION OF INJUNCTION ORDER; CONFERENCE YOUNG RE IDEA	135.00
7/22/03	SNY	.20	REVIEW AND RESPOND TO PHONE MESSAGE FROM HEIKO SCHULTZ RE POSSIBLE PETITION FOR MANDAMUS IN DI GIORGIO MATTER	37.00
7/22/03	SNY	.20	E-MAIL TO AND FROM GEOFFREY RICHARDS AND CRAIG BIRCHETTE RE COMMISSION PAYMENTS TO DIGIORGIO	37.00
7/22/03	SNY	.20	REVIEW AND RESPOND TO PHONE MESSAGE FROM RUSS MCREYNOLDS RE COMMISSION PAYMENTS	37.00
7/23/03	SNY	.20	TELEPHONE CONFERENCE WITH HEIKO SCHULTZ RE STATUS OF DI GIORGIO APPEAL	37.00
7/23/03	SNY	.10	TELEPHONE CONFERENCE WITH RUSS MCREYNOLDS RE COMMISSION PAYMENTS	18.50
7/24/03	ROBI	.30	REVIEW MEMOS AND DRAFT MEMOS RE DG PAYMENT ISSUE; REVIEW LETTER FROM COURT	
7/25/03	SNY	1.00	E-MAIL TO GEOFFREY RICHARDS RE STATUS AND FURTHER PROCEDURES FOR DI GIORGIO LITIGATION	185.00
7/25/03	ROBI	.50	DRAFT MEMOS; REVIEW MEMOS RE PLAN FOR SEEKING VACATION OF INJUNCTION	135.00
7/28/03	ROBI	.30	REVIEW REPORT RELATING TO SUGGESTION TO SEEK VACATING INJUNCTION	81.00
7/29/03	SNY	.20	CONFERENCE WITH ROBISON AND STINER RE COMMUNICATION FROM THIRD CIRCUIT REGARDING MEDIATION	37.00
7/29/03	ROBI	.40	TELEPHONE CONFERENCE 3RD CIRCUIT RE MEDIATION; DRAFT MEMO RE SAME	108.00
7/30/03	ROBI	.50	PLANNING RE POSITION TO BE TAKEN AT MEDIATION; DRAFT MEMO RE SAME	135.00

FLEMING COMPANIES, INC.
DI GIORGIO CORPORATION (CASE NO. 2887) V.
Matter # 11420.08547

August 6, 2003
Invoice # 192654

Date	Billing Initials	Hours	Description	Amount
Totals		15.30		

EXPENSES

Cost Code	Date	Description	Quantity	Unit Cost	Amount
C	7/1/03	COPIES - MEMO	15.00	0.15	2.25
T	7/22/03	TELEPHONE 2136808492 2279	0.64	0.56	0.36
Total Expenses					2.61

Total Current Fees 3,324.00

Total Current Expenses 2.61

Net Current Billing for this Matter 3,326.61

Thank you for the opportunity to provide service to you.

FLEMING COMPANIES, INC.
DI GIORGIO CORPORATION (CASE NO. 2887) V.
Matter # 11420.08547

August 6, 2003
Invoice # 192654

MATTER SUMMARY PAGE

Initials	Timekeeper Name	Title	Rate	Hours	Amount
PRICE	LOUIS J. PRICE	SHAREHOLDER	250.00	0.40	100.00
ROBI	REID E. ROBISON	SHAREHOLDER	270.00	5.50	1,485.00
SNY	SHERYL NEWBERRY YOUNG	SHAREHOLDER	185.00	9.40	
Totals				15.30	3,324.00

FLEMING COMPANIES, INC.
ATTENTION: CARLOS M. HERNANDEZ
1945 LAKEPOINTE DRIVE
POST OFFICE BOX 299013
LEWISVILLE, TX 75029

August 6, 2003

Invoice #: 192654

LOUIS J. PRICE (400)

RE: RAINBOW FOODS SALE
Matter# 11420.08573

PROFESSIONAL SERVICES THROUGH 07/31/2003

Date	Billing Initials	Hours	Description	Amount
7/1/03	SALA	4.50	TELEPHONE CONFERENCE WITH HANS HAGEN. (0.2). REVISE LETTER AGREEMENT REGARDING TERMINATION OF STORE 73 LEASE. (0.4). UPDATE RICH HAWK AND BRIAN LAKE. (0.1). REVIEW LANDLORD OBJECTIONS WITH RESPECT TO PRORATED AMOUNTS. (1.3). TELEPHONE CONFERENCE WITH FRANK KITELINGER RE UTILITIES (0.2). TELEPHONE CONFERENCE WITH MICKIE AMOS RE UTILITIES (0.1). TELEPHONE CONFERENCE WITH TONI K. RE UTILITIES (0.1). REVISE PRORATION SCHEDULE (2.1).	652.50
7/1/03	MCWI	.40	REVIEW DEAL BOOK WITH R. BELCHER.	28.00
7/1/03	KELLE	.20	REVIEW E-MAIL FROM STEPHANIE CHAPMAN RE: AMENDING APPLICATION OF FOREIGN CORPORATION TO DO BUSINESS IN MINNESOTA	13.00
7/1/03	KELLE	.10	E-MAIL TO STEPHANIE CHAPMAN RE: FORMS	6.50
7/1/03	KELLE	.50	RESEARCH ON MN SECRETARY OF STATE WEBSITE RE: AMENDING APPLICATION OF FOREIGN CORPORATION TO DO BUSINESS IN MN, REQUEST INDEX OF FORMS	32.50
7/1/03	KELLE	.20	TELEPHONE TO RICHARD SALAMY RE: VOICE MAIL ON UTILITIES; RESPOND TO RICHARD SALAMY	13.00
7/1/03	KELLE	.30	REVIEW INDEX OF FORMS FROM MN SEC OF STATE, DISCUSS WITH STEPHANIE CHAPMAN	19.50
7/1/03	KELLE	.50	ONLINE SEARCH FOR CERTIFICATE OF NAME CHANGE IN NEVADA FOR RAINBOW STORE SALE	32.50
7/1/03	KELLE	.10	REVIEW E-MAIL FROM STEPHANIE CHAPMAN, E-MAIL TO MINNESOTA SEC OF STATE	6.50

FLEMING COMPANIES, INC.
 RAINBOW FOODS SALE
 Matter # 11420.08573

August 6, 2003
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Date	Billing Initials	Hours	Description	Amount
7/1/03	KELLE	.20	REVIEW E-MAIL FROM MINNESOTA SECRETARY OF STATE RE: AMENDMENT TO REGISTRATION TO TRANSACT BUSINESS. RESPOND TO E-MAIL	13.00
7/1/03	KELLE	.90	SEARCH MEGALAW.COM FOR MINNESOTA STATUTES	58.50
7/1/03	BELC	3.80	PREPARATION OF DEAL BOOK.	190.00
7/2/03	CHAP	1.50	REVIEWING SPREADSHEETS REGARDING DISPUTED CURE COSTS AND POST-CLOSING ADJUSTMENTS	187.50
7/2/03	SALA	.70	REVISE POST-CLOSING PURCHASE PRICE RECONCILIATION.	101.50
7/2/03	SALA	6.60	PREPARE REVISED PRORATIONS SPREADSHEET (2.7). TELEPHONE CONFERENCE WITH DAN FARRELL RE PRORATIONS (0.5). TELEPHONE CONFERENCE WITH DARWIN DANIELSON RE PRORATIONS (0.4). DRAFT FINAL PURCHASE PRICE RECONCILIATION (1.7). REVISE POST-CLOSING RECONCILIATION (1.1).	957.00
7/2/03	KELLE	.20	REVIEW E-MAIL FROM RICHARD SALAMY RE: SECRETARY OF STATE (NV) CHARGES; RESEARCH AND REPLY	13.00
7/2/03	BELC	1.00	PREPARATION OF DEAL BOOK	50.00
7/3/03	CHAP	.50	REVIEWING AND REVISING UCC FINANCING STATEMENT AMENDMENTS TO RELEASE SECURITY INTEREST IN ASSETS TRANSFERRED PURSUANT TO THE ASSET PURCHASE AGREEMENT; EMAIL RE: REVISIONS NECESSARY	62.50
7/3/03	CHAP	1.00	REVIEWING AND REVISING OFFICER'S CERTIFICATE AND DESCRIPTION OF ACQUIRED ASSETS FOR LIEN RELEASES	125.00
7/3/03	CHAP	.20	RESEARCHING MINNESOTA STATUTES FOR REQUIREMENTS TO CHANGE A FOREIGN CORPORATION'S NAME	25.00
7/3/03	PRICE	.60	REVIEW PROPOSED POST CLOSING RECONCILIATION OF INVENTORY AND PRORATIONS (.3); REVIEW DRAFT OFFICER'S CERTIFICATE AND TELEPHONE CHAPMAN REGARDING SAME (.3)	150.00
7/3/03	SALA	.90	REVIEW REVISED PRORATIONS. (0.2). REQUEST INFORMATION RE PROPOSED RECONCILIATION (0.2). REVIEW CORRESPONDENCE RE CURE AMOUNTS FOR INLAND RYAN. (0.2). REVIEW SALE ORDER RE LIENS AND ENCUMBRANCES (0.1). TELEPHONE CONFERENCE WITH DAN FARRELL RE PRORATIONS. (0.2).	130.50
7/3/03	BELC	3.00	PREPARATION OF DEAL BOOK	150.00

FLEMING COMPANIES, INC.
RAINBOW FOODS SALE
Matter # 11420.08573

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Date	Billing Initials	Hours	Description	Amount
7/7/03	CHAP	.60	REVIEWING CHANGES TO OFFICER'S CERTIFICATE FOR LIEN RELEASE; TELEPHONE CALL AND EMAIL RE: FLEMING OFFICERS TO EXECUTE THE CERTIFICATES	75.00
7/7/03	CHAP	.40	EMAILS TO BUYER'S COUNSEL RE: SATISFACTION OF MORTGAGE; LETTER TO BANK ONE RE: CURE COST ESCROW AND FORMS W-9	50.00
7/7/03	PRICE	1.50	TELEPHONE CARLOS HERNANDEZ RE RAINBOW FINANCIAL STATEMENTS (.2); TELEPHONE ED CRATER AT DT REGARDING ISSUE OF ROUNDY'S NEED FOR AUDITED FINANCIALS (.5); REVIEW APA REGARDING POST CLOSING ISSUES (.8)	375.00
7/7/03	SALA	1.60	REVISE PRORATIONS SPREADSHEET. (0.7). REVISE POST-CLOSING RECONCILIATION SPREADSHEET. (0.5). REVIEW BANK ATM RECEIPTS AND REQUEST INFO FROM DEBBIE BAKER. (0.4).	232.00
7/7/03	SALA	2.40	REVIEW AND PREPARE PACKET OF LANDLORD OBJECTIONS PER REQUEST OF DARWIN DANIELSON. (1.0). REVIEW FINAL UTILITY BILLS RE PRORATIONS. (0.5). TELEPHONE CONFERENCE WITH FRANK KITELINGER RE STORE 68 (0.1). REVIEW PRORATIONS FOR STORE NO. 68 (0.6). UPDATE DAN FARRELL OF ROUNDY'S RE STORE NO. 68. (0.2).	348.00
7/7/03	KELLE	1.00	SEARCH SEC OF STATE (NEVADA) WEBSITE; REQUEST VIA 24 HOUR EXPEDITED SERVICE A CERTIFICATE EVIDENCING NAME CHANGE; E-MAIL TO STEPHANIE CHAPMAN	65.00
7/7/03	KELLE	.70	MAKE COPIES OF OBJECTIONS FOR DAVID ENHOLM OF FLEMING	45.50
7/7/03	KELLE	.40	PREPARE TRANSMITTAL LETTER TO COURIER OBJECTION DOCUMENTS TO DAVID ENHOLM OF FLEMING	26.00
7/7/03	KELLE	.20	REVIEW E-MAIL FROM STEPHANIE CHAPMAN RE: CERTIFICATE OF NAME CHANGE FOR RAINBOW FOODS	13.00
7/8/03	CHAP	1.60	REVIEWING SPREAD SHEETS RECEIVED FROM INLAND RYAN TO DETERMINE THE AMOUNTS THAT ARE STILL IN DISPUTE AND TO DETERMINE FOR WHICH CHARGES WE NEED BACKUP	200.00
7/8/03	CHAP	.30	TELEPHONE CALLS WITH INLAND RYAN RE: BACKUP NEEDED AND DISPUTED AMOUNTS; EMAIL TO A. COOPER RE: SAME	37.50

FLEMING COMPANIES, INC.
 RAINBOW FOODS SALE
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Date	Billing Initials	Hours	Description	Amount
7/8/03	PRICE	1.30	TELEPHONE KIRSTEN RICHESSON RE AUDIT OF RAINBOW STORES(3); REVIEW DRAFT POST CLOSING RECONCILIATION STATEMENT AND CONFERENCE SALAMY REGARDING SAME (1.0)	325.00
7/8/03	SALA	2.10	RESPOND TO INQUIRY RE CAR WASH PRORATIONS. (0.1). TELEPHONE CONFERENCE WITH GARY POTTER OF FLEMING REGARDING PAYMENTS FOR UNUSED VACATION. (0.2). REVISE DRAFT OF POST-CLOSING PURCHASE PRICE RECONCILIATION (1.3). REVIEW DRAFT OF POST-CLOSING PURCHASE PRICE RECONCILIATION. (0.3). RESPOND TO LEE MANDEL RE PRORATIONS. (0.2).	304.50
7/8/03		.20	REQUEST NEW SUBFILES FOR R. SALAMY.	14.00
7/8/03	KELLE		REVIEW WATER BILLS DROPPED OFF BY RICHARD SALAMY; COMPARE TO SPREADSHEET FROM FLEMING	78.00
7/8/03	KELLE	.20	TELEPHONE WITH RICHARD SALAMY RE: UTILITY PAYMENTS AND SPREADSHEET	13.00
7/8/03	KELLE	.40	DISCUSS UTILITY PRORATIONS WITH RICHARD SALAMY; PRINT SPREADSHEET OF UTILITY VENDORS.	
7/9/03	SALA	1.30	RESPOND TO INQUIRY BY DAVID ENHOLM RE CURE AMOUNTS. (0.5). REVIEW PROPOSED POWER OF ATTORNEY FOR ROUNDY'S STORE 73. (0.6). TELEPHONE CONFERENCE WITH R. HAWK RE POWER OF ATTORNEY (0.2). TELEPHONE CONFERENCE WITH REP OF FORMER RAINBOW 306 RE 1991 GMC TRUCK TITLE. (0.2).	188.50
	KELLE	.20	REVIEW CERTIFICATE OF NAME CHANGE FROM RAINBOW FOOD GROUP, INC. TO FLEMING RETAIL HOLDINGS, INC. E-MAIL TO STEPHANIE CHAPMAN	13.00
7/9/03	KELLE	3.00	ONLINE RESEARCH RE: UTILITY COMPANIES; TELEPHONE TO VARIOUS UTILITY COMPANIES TO VERIFY CHANGEOVER OF SERVICE AND FINAL BILLING	195.00
7/9/03		.30	REVIEW E-MAIL TO DETERMINE COST FOR FILING CERTIFICATE OF NAME CHANGE; REQUEST CHECK	19.50
7/9/03	KELLE		PREPARE TRANSMITTAL LETTER TO KIM MONTGOMERY OF WHYTE HIRSCHBOECK TO FED EX CERTIFICATE OF NAME CHANGE	19.50
7/9/03	KELLE	.70		45.50
7/9/03	KELLE	.60	PREPARE MEMO TO RICHARD SALAMY RE: WATER/WASTE BILLS; E-MAIL TO RICHARD SALAMY	

FLEMING COMPANIES, INC.
 RAINBOW FOODS SALE
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7/9/03	KELLE	1.70	REVIEW E-MAIL FROM RICHARD SALAMY RE: UTILITIES; REVIEW SPREADSHEET TO SEPARATE OUT NONAPPLICABLE STORES AND MATCH UP BILLS	110.50
7/10/03	CHAP	.30	DISCUSSION WITH R. BELCHER RE: ITEMS TO BE INCLUDED IN CLOSING BINDERS AND ORIGINALS OF AGREEMENTS	37.50
7/10/03	CHAP	1.20	REVIEWING TABLE OF CONTENTS, OBTAINING ORIGINALS AND COPIES OF DOCUMENTS AND OBTAINING COURT FILINGS FOR CLOSING BINDERS	150.00
7/10/03	KELLE	.20	E-MAIL LATEST MEMO RE: RAINBOW UTILITIES TO RICHARD SALAMY AND LEE MANDEL (FLEMING) WITH COMMENTS	13.00
7/10/03	KELLE	2.10	CONTINUE WORK ON SEARCHING INTERNET FOR PHONE NUMBERS OF WATER DEPARTMENTS TO CONFIRM CHANGEOVER OF SERVICE AND FINAL BILLS FOR PRORATIONS	136.50
7/10/03	KELLE	.20	ON STORE NOS. 76 & 58, COMPARE TO INFO IN MEMO	13.00
7/10/03	KELLE	.20	E-MAIL TO LEE DAVY OF FLEMING RE: PHONE NUMBERS FOR WATER COMPANIES THAT I CANNOT LOCATE	13.00
7/11/03	RIGG	.80	REVIEW INFORMATION RE PRORATIONS FOR STORE SALES	200.00
	SALA	3.00	REVISE PRORATIONS SCHEDULES. (1.3). TELEPHONE CONFERENCE WITH J. EMANUEL (0.2). CONFERENCE WITH C. ADKINS RE STORE 73 (0.2). REQUEST INFO FROM F. KITELINGER RE STORE 73 (0.1). REVISE PRORATIONS (1.2).	435.00
7/11/03	KELLE	.30	PREPARE TRANSMITTAL LETTER TO LEE MANDEL OF FLEMING TO FAX DOCUMENTS TO HER PER RICHARD SALAMY; COPY DOCUMENTS	19.50
7/11/03	KELLE	.20	TELEPHONE WITH LEE MANDEL OF FLEMING RE: UTILITY BILLS	13.00
7/11/03	KELLE	2.90	BEGIN RAINBOW VENDOR PROJECT - IDENTIFYING NOTICE ADDRESSES FOR VARIOUS RAINBOW VENDORS	188.50
7/11/03	KELLE	1.00	PURGE DUPLICATES; SORT INTO FILES	65.00
7/11/03	KELLE	.20	MEET WITH RICHARD SALAMY TO DISCUSS PROJECT RE: VENDOR NOTICE ADDRESSES TO PERFORM WHILE HE IS ON VACATION	13.00

FLEMING COMPANIES, INC.
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Date	Billing Initials	Hours	Description	Amount
7/14/03	CHAP	.80	TELEPHONE CALLS WITH FLEMING AND INLAND RYAN PERSONNEL RE: OUTSTANDING CAM CHARGES AND DISPUTED CURE COST ESCROW AMOUNTS	100.00
7/14/03	CHAP	2.10	COMPARING CAM RECONCILIATION INVOICES WITH AMOUNTS CLAIMED AND AMOUNTS RECONCILED BY FLEMING TO DETERMINE THE DISPUTED AMOUNTS	262.50
7/14/03	PRICE	1.00	REVIEW PROPOSED RECONCILIATION OF PURCHASE PRICE PER CONTRACT	250.00
7/14/03	KELLE	.20	TELEPHONE TO LEE MANDEL OF FLEMING RE: UTILITY CHARGES ON STORE NO. 306, DETERMINING AVERAGE DAILY COST.	13.00
7/14/03	KELLE	4.30	BEGIN PREPARATION OF CHART RE: NOTICE ADDRESSES FOR CONTRACTS, ETC.	279.50
7/14/03	KELLE	.20	REVIEW FAX FROM LEE MANDEL RE: UTILITY BILL AT STORE NO.. 306.	13.00
7/14/03	KELLE	.20	TELEPHONE WITH LEE MANDEL OF FLEMING RE: STORE #306 ELECTRIC BILL.	
7/14/03	KELLE	1.70	CONTINUE REVIEW OF MISCELLANEOUS CONTRACTS FOR CONTACT INFO.	110.50
	CHAP	2.60	REVIEWING INVOICES AND DISPUTED CURE COST AMOUNTS TO DETERMINE WHICH CLAIMS WERE PRESERVED; BREAKING UP SPREAD SHEET BY YEAR TO DETERMINE THE AMOUNT IN DISPUTE FOR EACH YEAR	325.00
7/15/03	CHAP	.30	EMAILS AND TELEPHONE CALLS RE: OFFICERS CERTIFICATE FOR RELEASING LIEN	37.50
7/15/03	CHAP	1.10	REVIEWING DRAFTS AND PLEADINGS TO DETERMINE THE BEGINNING AND ENDING POSITIONS ON THE OVERBID, BREAKUP FEE AND EXPENSE REIMBURSEMENT UNDER THE APA	137.50
7/15/03	PRICE	1.10	TELEPHONE JOHN EMANUEL REGARDING AUDIT REQUEST, USE OF RAINBOW NAME AND PURCHASE PRICE RECONCILIATION (.6); ATTENTION TO EMAIL FROM STINEBAUGH REGARDING USE OF RAINBOW NAME AND TELEPHONE HAWK REGARDING SAME (.5)	275.00
7/15/03	PETE	3.20	CONFERENCES WITH PRICE AND REVIEW FILES AND SEARCH FOR AND ASSEMBLE ASSET PURCHASE DOCUMENTS AND ORGANIZE FILES	256.00
7/15/03	KELLE	1.40	BEGIN REVIEW OF E-MAIL FROM LEE MANDEL RE: CURE COSTS; FORWARD TO STEPHANIE CHAPMAN	91.00
7/15/03	KELLE	4.10	COMPLETE REVIEWING FILES FOR CONTACT INFO RE: RAINBOW CONTRACTS; ENTER ON CHART	266.50

FLEMING COMPANIES, INC.
 RAINBOW FOODS SALE
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Date	Billing Initials	Hours	Description	Amount
7/15/03	KELLE	.20	E-MAIL TO LEE MANDEL AT FLEMING RE: CURE COSTS AND PRORATIONS	13.00
7/15/03	KELLE	.20	TELEPHONE WITH LEE MANDEL OF FLEMING RE: UTILITY BILLS	13.00
7/15/03	KELLE	.20	DISCUSS CT CORP INVOICE FOR FIXTURE FILING SEARCH WITH LOUIS PRICE; DELIVER COPY TO LOUIS PRICE	13.00
7/15/03	KELLE		REVIEW INVOICE FROM CT CORP; E-MAIL TO LOUIS PRICE RE: INVOICE FROM CT CORP FOR FIXTURE SEARCHES IN MINNESOTA ON FLEMING AND RAINBOW.	13.00
7/15/03	KELLE	.20	LEE MANDEL OF FLEMING	13.00
7/15/03	KELLE	.20	TELEPHONE WITH LEE MANDEL OF FLEMING RE: CURE COSTS	
7/15/03	BELC	1.50	PREPARATION OF DEAL BOOK	75.00
7/16/03	CHAP	.30	TELEPHONE CALL WITH INLAND RYAN RE: DISPUTED AMOUNTS AND UNDERPAYMENTS	37.50
7/16/03	CHAP	3.30	CREATING SPREAD SHEETS TO SHOW BILLED AND PAID AMOUNTS FOR EACH YEAR WITH A DISPUTED AMOUNT FOR INLAND RYAN STORES AND TO INCLUDE CURE COST PAYMENTS ALREADY MADE	412.50
7/16/03		1.50	REVIEWING COMMON AREA MAINTENANCE INVOICES TO DETERMINE DISPUTED CURE COST AMOUNTS FOR INLAND RYAN STORES	187.50
7/16/03	CHAP	.50	EMAILS TO A. COOPER RE: DISPUTED CURE COST AMOUNTS, FLEMING'S OBLIGATION TO PAY THE AMOUNTS, SPREADSHEETS, INVOICES, AND GENERAL LEDGERS	62.50
7/16/03	KELLE	2.50	COMPARE TO RESTATED CURE SCHEDULE, ATTEMPT TO FIND DISCREPANCIES	162.50
7/16/03	KELLE	.20	E-MAIL TO LEE MANDEL RE: DISCREPANCY ON TAXES PAID ON STORE 59	
7/16/03	KELLE	.20	TELEPHONE WITH LEE MANDEL RE: CURE COSTS	13.00
	KELLE	.20	E-MAIL TO LEE MANDEL OF FLEMING RE: CURE COSTS	13.00
7/16/03	KELLE	.30	CONFERENCE WITH STEPHANIE CHAPMAN RE: CONVERSATION WITH LEE MANDEL ON CURE COSTS; GET INFO FROM STEPHANIE CHAPMAN TO E-MAIL TO LEE MANDEL	19.50

FLEMING COMPANIES, INC.
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Date	Billing Initials	Hours	Description	Amount
7/16/03	KELLE	.20	TELEPHONE WITH LEE MANDEL OF FLEMING RE: CURE COSTS AND PRORATIONS ON STORES #53 & 62	13.00
7/16/03	KELLE	1.40	OBTAIN ADDITIONAL FILES TO REVIEW RE: NOTICE ADDRESSES OF VENDORS AND MISCELLANEOUS CONTRACTS; UPDATE CHART OF ADDRESSES	91.00
7/16/03	KELLE	1.10	REVIEW LEE MANDEL'S SPREADSHEET AT REQUEST OF STEPHANIE CHAPMAN;PRINT OFF LATEST CURE SCHEDULE	71.50
7/17/03	CHAP	.50	EMAILS AND FAXES RE: DISPUTED CURE COST AMOUNTS	62.50
7/17/03	PRICE	.50	TELEPHONE JOHN EMANUEL RE AUDIT, MEMO TO BECKY ROOF	125.00
7/17/03	KELLE	2.70	CONTINUE WORK RE: CURE COSTS AND PRORATIONS FOR LEE MANDEL	175.50
7/17/03	KELLE	.20	REVIEW E-MAIL FORM LEE MANDEL RE: STORE NO. 26; RESPOND TO E-MAIL	13.00
7/17/03		.20	E-MAIL TO LEE MANDEL RE: STORE NO. 28. INQUIRING IF CHECK FOR LATE TAX PAYMENT FEE HAD CLEARED IN RELATION TO DETERMINING FINAL CURE COSTS.	13.00
7/18/03	PRICE	.40	TELEPHONE BECKY ROOF RE ROUNDY'S AUDIT ISSUE	100.00
7/18/03	KELLE	.60	REVIEW PRORATIONS BASED UPON NEW INFO RECORDED FROM LEE MANDEL AT FLEMING	39.00
7/18/03	KELLE	.30	TELEPHONE WITH LEE MANDEL OF FLEMING RE: PAYMENT OF UTILITY BILLS (WATER) ON STORES 53 & 62 AND DISCUSSION RE: ADJUSTMENT TO PRORATIONS	19.50
7/18/03	KELLE	.30	TELEPHONE WITH LEE MANDEL OF FLEMING RE: UPDATED CURE COST AND REVISIONS THAT NEED TO BE MADE	19.50
7/18/03	KELLE	1.80	COMPARE NUMBERS ON LATEST SPREADSHEET FROM LEE MANDEL (RECORDED 7/18/03) TO RESTATED SURE SCHEDULE	117.00
7/18/03	KELLE	.30	REVIEW E-MAIL FROM FRANK KITELINGER; COMPARE TO NUMBERS ON LATEST CURE DOCUMENT; FORWARD TO STEPHANIE CHAPMAN	19.50
7/18/03	KELLE	.20	REVIEW E-MAIL FROM LEE MANDEL AT FLEMING RE: STORE NO. 67 CURE COSTS; FORWARD TO STEPHANIE CHAPMAN	13.00
	PRICE	.40	DRAFT LETTER TO EMANUEL RE AUDIT	100.00

FLEMING COMPANIES, INC.
 RAINBOW FOODS SALE
 Matter # 11420.08573

August 6, 2003
 Invoice # 192654

Date	Billing Initials	Hours	Description	Amount
7/21/03	CHAP	.40	CALL AND LETTER TO BANK'S COUNSEL RE: OFFICER'S CERTIFICATE	50.00
	CHAP	2.20	CONFERENCE RE: DILIGENCE OF FACILITY STANDBY AGREEMENTS	275.00
	PRICE	.30	WORK ON LETTER TO EMANUEL	75.00
	KELLE	.60	REVIEW NEW MATERIAL RE: UTILITIES FOR MEETING WITH RICHARD SALAMY.	39.00
	KELLE	.20	TELEPHONE WITH RICHARD SALAMY RE: UCC SEARCHES AND COMMENTS FROM LEE MANDEL RE: CURE COSTS AND PRORATIONS	13.00
7/21/03		.20	RESEARCH INVOICE FROM CT CORP FOR MINNESOTA UCC FLINGS; SEND TO ACCOUNTING.	13.00
	PRICE	.40	TELEPHONE KIRSTEN REGARDING ROUNDY'S REQUEST FOR AUDIT ASSISTANCE (.2); REVISE LETTER TO JOHN EMANUEL (.2)	100.00
	SALA	.30	RESPOND TO REQUEST FROM ATTORNEY FOR LANDLORD OF STORE 73. (0.2). RESPOND TO REQUEST FROM LANDLORD OF STORE 73 RE RENT. (0.1).	43.50
	PRICE	4.00	TELEPHONE JOHN EMANUEL RE AUDIT	1,000.00
120.40				13,277.00

EXPENSES

Code	Date	Description	Quantity	Unit Cost	
TEL	6/25/03	FACSIMILE	3.00		1.50
FEX	6/26/03	FEDERAL EXPRESS CORP. 634274554094		11.36	11.36
FEX	6/27/03		1.00	11.69	11.69
FEX		FEDERAL EXPRESS CORP. 634274554234	1.00	16.48	16.48
FEX	6/27/03	FEDERAL EXPRESS CORP. 634274554223	1.00	21.74	21.74
	6/27/03	FEDERAL EXPRESS CORP. 634274554289	1.00	19.92	19.92
FEX	6/30/03	FEDERAL EXPRESS CORP. 634274554359	1.00	20.65	20.65
FEX	6/30/03	FEDERAL EXPRESS CORP. 634274554348	1.00	19.92	19.92
T	7/1/03	TELEPHONE 2629535882 2232	0.21		0.12
T	7/1/03	TELEPHONE 7634437759 2232	0.86		0.48
T	7/1/03	TELEPHONE 9729062264 2232	0.21		0.12

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Cost Code	Date	Description	Quantity	Unit Cost	Amount
T	7/1/03	TELEPHONE 9524761458 3283	0.43	0.56	0.24
T	7/1/03	TELEPHONE 6512962806 2354	0.21	0.56	0.12
T	7/1/03	TELEPHONE 6512962803 2354	0.43	0.56	0.24
T	7/1/03	TELEPHONE 6123395897 3283	0.43	0.56	0.24
T	7/2/03	TELEPHONE 2629535882 2232	0.43	0.56	0.24
T	7/2/03	TELEPHONE 2629535882 2232	0.21	0.56	0.12
T	7/2/03	TELEPHONE 6302187356 2396	0.21	0.56	0.12
T	7/2/03	TELEPHONE 6302187356 2396	0.21	0.56	0.12
TEL	7/2/03	FACSIMILE	3.00	0.50	1.50
T	7/2/03	TELEPHONE 6302187356 2396	4.50	0.56	2.52
TVL	7/2/03	TRAVEL - -LOUIS J. PRICE- WILMINGTON, DE.	1.00	1,320.95	1,320.95
T	7/2/03	TELEPHONE 9729062248 2396	0.21	0.56	0.12
T	7/2/03	TELEPHONE 6302187356 2396	1.71	0.56	0.96
T	7/2/03	TELEPHONE 4142984223 3346	0.21	0.56	0.12
T	7/3/03	TELEPHONE 2629535882 2232	1.50	0.56	0.84
T	7/3/03	TELEPHONE 9015371035 2232	0.43	0.56	0.24
T	7/3/03	TELEPHONE 3347453504 2232	0.86	0.56	0.48
T	7/3/03	TELEPHONE 4142235042 2232	0.64	0.56	0.36
T	7/3/03	TELEPHONE 9016191440 2232	0.86	0.56	0.48
T	7/7/03	TELEPHONE 4142235042 2232	0.43	0.56	0.24
T	7/7/03	TELEPHONE 2629535882 2232	0.43	0.56	0.24
T	7/7/03		0.43	0.56	0.24
T	7/7/03	TELEPHONE 9729068615 2396	0.43	0.56	0.24
T	7/7/03	TELEPHONE 7756845708 2354	0.21	0.56	0.12
FEX	7/7/03	FEDERAL EXPRESS CORP. 634274555079	1.00	11.63	11.63
T	7/7/03	TELEPHONE 9729068615 2396	0.43	0.56	
T	7/7/03	TELEPHONE 7756847123 3376	0.43	0.56	0.24
T	7/8/03	TELEPHONE 2629535882 2232	0.21	0.56	0.12
T	7/8/03	TELEPHONE 9015371035 2232	0.21	0.56	0.12
T	7/8/03	TELEPHONE 9729062248 2396	0.64	0.56	0.36
T	7/8/03	TELEPHONE 4142235042 2232	0.21	0.56	0.12
T	7/8/03	TELEPHONE 6302187356 2396	0.43	0.56	0.24
T	7/8/03	TELEPHONE 6302187356 2396	0.43	0.56	0.24
FEX	7/8/03	FEDERAL EXPRESS CORP. 634274555127	1.00	10.58	10.58
FEX	7/9/03	FEDERAL EXPRESS CORP. 634274555220	1.00	11.31	11.31
T	7/9/03	TELEPHONE 4142235037 2232	0.43	0.56	0.24
T	7/9/03	TELEPHONE 9729068125 2232	1.29	0.56	0.72
T	7/9/03	TELEPHONE 9729062264 2232	0.43	0.56	0.24

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T	7/9/03	TELEPHONE 7153599123 2232	0.86	0.56	0.48
FIL	7/9/03	FILING FEES - -MINNESOTA SECRETARY OF STATE	1.00	50.00	50.00
T	7/9/03	TELEPHONE 9524482851 2354	0.64	0.56	0.36
T	7/9/03	TELEPHONE 9524719051 2354	0.21	0.56	0.12
T	7/9/03	TELEPHONE 7153595230 2354	0.21	0.56	0.12
T	7/9/03	TELEPHONE 7153596114 2354	0.43	0.56	0.24
T	7/9/03	TELEPHONE 9528954400 2354	0.43	0.56	0.24
T	7/9/03	TELEPHONE 7635095000 2354	0.64	0.56	0.36
T	7/9/03	TELEPHONE 9728822641 2354	0.21	0.56	0.12
T	7/9/03	TELEPHONE 9728822641 2354	0.21	0.56	0.12
T	7/9/03	TELEPHONE 6512563304 2354	1.93	0.56	1.08
T	7/9/03	TELEPHONE 6514502500 2354	7.29	0.56	4.08
T	7/9/03	TELEPHONE 9528954550 2354	0.21	0.56	0.12
T	7/9/03	TELEPHONE 9529498485 2354	0.64	0.56	0.36
T		TELEPHONE 7635095000 2354	0.43	0.56	0.24
T	7/9/03	TELEPHONE 7635095000 2354	0.21	0.56	0.12
T	7/9/03	TELEPHONE 7635095000 2354	3.21	0.56	1.80
T	7/9/03	TELEPHONE 7637846491 2354	0.64	0.56	0.36
T	7/9/03	TELEPHONE 7637846700 2354	0.21	0.56	0.12
T	7/10/03	TELEPHONE 9528954550 2354	0.64	0.56	0.36
T	7/10/03	TELEPHONE 6127552880 2354	0.21	0.56	0.12
T	7/10/03	TELEPHONE 6127552880 2354	0.21	0.56	0.12
T	7/10/03	TELEPHONE 6127552880 2354	0.21	0.56	0.12
T	7/10/03	TELEPHONE 7637552880 2354	1.29	0.56	0.72
T	7/10/03	TELEPHONE 6519174790 2354	0.86	0.56	0.48
T	7/10/03	TELEPHONE 6519174790 2354	0.86	0.56	0.48
T	7/10/03	TELEPHONE 6126732215 2354	0.21	0.56	0.12
T	7/10/03	TELEPHONE 6126733000 2354	2.79	0.56	1.56
T	7/10/03	TELEPHONE 6514902200 2354	0.86	0.56	0.48
T	7/10/03	TELEPHONE 7637846700 2354	0.64	0.56	0.36
T	7/10/03	TELEPHONE 9525638700 2354	1.07	0.56	0.60
T	7/11/03	TELEPHONE 9729062264 2232	0.43	0.56	0.24
T	7/11/03	TELEPHONE 4142235042 2232	0.86	0.56	0.48
T	7/11/03	TELEPHONE 6123470156 2232	0.43	0.56	0.24
T	7/11/03	TELEPHONE 7153599123 2232	1.07	0.56	0.60
T	7/11/03	TELEPHONE 6302187356 2396	0.21	0.56	0.12
T	7/11/03	TELEPHONE 4142235042 2232	0.43	0.56	0.24
T	7/11/03	TELEPHONE 4054193499 3303	0.64	0.56	0.36