

Kiel Bros
[Out of Balance Detail]

Item Number	Creditor Name / Address	Claim Number	Total	Notes	
				*CUD	**Class / ***Totals
1	A E A ENTERPRISES INC GREGORY K SILVER ESQ 342 MASSACHUSETTS AVE STE 400 INDIANAPOLIS, IN 46204	34	\$4,166.66	[U]	(A)
			\$0.00	[U]	(T)
			\$4,166.66	[U]	[CT]
2	DISCOVER FINANCIAL SERVICES INC ATTN LISA MYERS PO Box 3012 NEW ALBANY, OH 43054	436	UNKNOWN	[U]	(P)
			\$2,542.15		(U)
			\$2,542.15		(T)
			\$2,542.15		[CT]
3	ERMAS PANTRY INC BLEECKER BRODEY & ANDREWS 9247 N MERIDIAN ST INDIANAPOLIS, IN 46260	490	\$17,297.05		(P)
			\$519,934.97		(U)
			\$537,282.02		(T)
			\$537,232.02		[CT]
4	FRITO LAY INC PO Box 660059 DALLAS, TX 75266-0059	6	\$50,491.18		(P)
			\$232,079.45		(U)
			\$232,079.45		(T)
			\$282,570.63		[CT]
5	GRAY, DWAYNE E 3629 GRACELAND AVE INDIANAPOLIS, IN 46208	498	\$211.00	[CUD]	(P)
			\$3,500.00	[CUD]	(T)
			\$211.00	[CUD]	[CT]
6	MAINTENANCE RESEARCH INC PO Box 521 NEW CASTLE, IN 47362-0521	209	\$1,287.64		(U)
			\$1,286.64		(T)
			\$1,287.64		[CT]
7	MCLANE COMPANY INC GREGORY G HESSE JENKENS & GILCHRIST PC 1445 ROSS AVE STE 3200 DALLAS, TX 75202	156	\$2,412,816.91	[U]	(A)
			\$7,989,780.37	[U]	(S)
			\$7,989,780.37	[U]	(T)
			\$10,402,597.28	[U]	[CT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed

** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total

*** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.