

**Pilgrims Pride**  
**Filed Chapter 11 12/1/08**  
**Northern District of Texas**  
**Case # 08-45664**

Account #	Statement Date	Service	Invoice #	Invoice Amount	Adjustments	Payment	Balance	Pre-petition
Y2335871 - PILGRIMS PRIDE CORPORATION 40PIPR0002								
Y2335871	08/10/2008	LONG	06990055	\$ 6,297.88	\$ (646.96)	\$ (5,251.21)	\$ 399.71	\$ 399.71
Y2335871	09/10/2008	LONG	07908382	\$ 6,482.39	\$ (79.45)	\$ (5,435.70)	\$ 967.24	\$ 967.24
Y2335871	10/10/2008	LONG	08836249	\$ 5,889.71	\$ -	\$ (5,475.15)	\$ 414.56	\$ 414.56
Y2335871	11/10/2008	LONG	66765256	\$ 5,685.50	\$ -	\$ (4,668.35)	\$ 1,017.15	\$ 1,017.15
Y2335871	12/05/2008	LONG	CK907307	\$ -	\$ -	\$ 4,668.35	\$ 4,668.35	\$ 4,668.35
Y2335871	12/10/2008	LONG	61283257	\$ 1,898.10	\$ -	\$ -	\$ 1,898.10	\$ 115.19
Y2335871	01/10/2009	LONG	62241683	\$ 2,062.69	\$ -	\$ -	\$ 2,062.69	
Account Balance:							\$ 11,427.80	\$ 7,582.20
Y1837050 - PILGRIM'S PRIDE CORPORATION 40PIPR0001								
Y1837050	10/10/2008	LONG	08608146	\$ 6,131.80	\$ -	\$ (6,131.50)	\$ 0.30	\$ 0.30
Y1837050	11/10/2008	LONG	66535554	\$ 4,354.24	\$ -	\$ -	\$ 4,354.24	\$ 4,354.24
Y1837050	01/10/2009	LONG	62016791	\$ 4,331.55	\$ -	\$ -	\$ 4,331.55	\$ 139.73
Account Balance:							\$ 8,686.09	\$ 4,494.27
93010372 - PILGRIMS PRIDE CORP 40PIPR0002								
93010372	11/25/2008	LOCR	06084374	\$ 2,916.86	\$ -	\$ (1,853.94)	\$ 1,062.92	\$ 1,721.75
93010372	11/25/2008	LONG	06084374	\$ 2,593.10	\$ -	\$ -	\$ 2,593.10	\$ 2,593.10
93010372	12/25/2008	LONG	06237742	\$ 952.50	\$ -	\$ (516.26)	\$ 436.24	\$ 629.80
93010372	01/25/2009	LONG	09140988	\$ 753.36	\$ -	\$ -	\$ 753.36	
93010372	01/25/2009	LOCR	09140988	\$ 2,916.86	\$ -	\$ -	\$ 2,916.86	
Account Balance:							\$ 7,762.48	\$ 4,944.65
Y2295883 - PILGRIM'S PRIDE 40PIPR0000								
Y2295883	11/10/2008	LONG	66639794	\$ 1,083.27	\$ -	\$ -	\$ 1,083.27	\$ 1,083.27
Y2295883	01/10/2009	LONG	62119266	\$ 1,067.97	\$ -	\$ -	\$ 1,067.97	
Account Balance:							\$ 2,151.24	\$ 1,083.27
Y2296162 - PILGRIM'S PRIDE CORP 40PIPR0002								
Y2296162	09/10/2008	FREL	07786333	\$ 5,107.79	\$ -	\$ -	\$ 5,107.79	
Y2296162	09/10/2008	LONG	07786333	\$ 8.00	\$ (982.69)	\$ (3,718.21)	\$ (4,692.90)	\$ 414.89
Y2296162	12/03/2008	LONG	CK907308	\$ -	\$ (1,272.60)	\$ 2,444.33	\$ 1,171.73	\$ 1,171.73
Y2296162	01/05/2009	LONG	61156643	\$ -	\$ -	\$ (121.63)	\$ (121.63)	
Account Balance:							\$ 1,464.99	\$ 1,586.62
Y2113256 - PILGRIM'S PRIDE CORPORATION 40PIPR0002								
Y2113256	12/03/2008	LONG	CK907309	\$ -	\$ (2,587.48)	\$ 3,180.04	\$ 592.56	\$ 108.77
Account Balance:							\$ 592.56	\$ 108.77
Y2416670 - PILGRIM'S PRIDE 40PIPR0001								
Y2416670	11/10/2008	LONG	08993468	\$ 194.82	\$ -	\$ -	\$ 194.82	\$ 194.82
Y2416670	12/10/2008	LONG	66922357	\$ 194.82	\$ -	\$ -	\$ 194.82	\$ 194.82
Y2416670	01/10/2009	LONG	61439865	\$ 191.79	\$ -	\$ -	\$ 191.79	\$ 6.19

Account Balance:									\$	581.43	\$	395.83		
Y1836844 - PILGRIM'S PRIDE CORPORATION/FE 40PIPR0001														
	Y1836844	11/10/2008	LONG	66535553	\$	259.14	\$	-	\$	-	\$	259.14	\$	259.14
	Y1836844	01/10/2009	LONG	62016790	\$	255.14	\$	-	\$	-	\$	255.14	\$	4.65
Account Balance:									\$	514.28	\$	263.79		
Grand Total:									\$		\$	<b>20,459.40</b>		