UNITED STATES BANKRUPTCY COURT DISTRICT OF Delaware

PROOF OF CLAIM

Name of Debtor: CHI-CHI, INC

Case Number: 03-13063

Name of Creditor (The person or other entity to whom the debtor owes money or property): ECOLAB, INC

☐ Check box if you are aware that anyone else has filed a proof of claim relating to your claim Attach copy of statement giving particulars

Name and address where notices should be sent:
ECOLAB, INC.
370 Wabasha Street
St. Paul, Minnesota 55102

Telephone number

☐ Check box if you have never received any notices from the bankruptcy court in this case

XXX ☐ Check box if the address differs from the address on the envelope sent to you by the court

REC'D JAN 08 2004

THIS SPACE IS FOR COURT USE ONLY

Account or other number by which creditor identifies debtor: 94 accounts

Check here if this claim ☐ replaces ☐ amends a previously filed claim dated _____

1 Basis for Claim
- ☒ Goods sold
- ☒ Services performed
- ☐ Money loaned
- ☐ Personal injury/wrongful death
- ☐ Taxes
- ☐ Other _____
- ☐ Retiree benefits as defined in 11 USC § 1114(a)
- ☐ Wages, salaries, and compensation (fill out below)

  Your SS# _____ _____ _____

  Unpaid compensation for services performed

  from _____ (date) to _____ (date)

2 Date debt was incurred

3 If court judgment, date obtained

4 Total Amount of Claim at Time Case Filed $ 9169.24

If any part of your claim is secured or entitled to priority also complete item 5 or 6 below

☐ Check this box if claim includes interest or other charges in addition to the principal amount of the claim Attach itemized statement of all interest or additional charges

5 Secured Claim
- ☐ Check this box if your claim is secured by collateral (including a right of setoff)

  Brief Description of Collateral
  - ☐ Real Estate ☐ Motor Vehicle
  - ☐ Other _____

  Value of Collateral $ _____

  Amount of arrearage and other charges at time case filed included in secured claim if any $ _____

6 Unsecured Priority Claim
- ☐ Check this box if you have an unsecured priority claim

  Amount entitled to priority $ _____

  Specify the priority of the claim
  - ☐ Wages salaries or commissions (up to $4 300) * earned within 90 days before filing of the bankruptcy petition or cessation of the debtor's business whichever is earlier – 11 USC § 507(a)(3)
  - ☐ Contributions to an employee benefit plan – 11 USC § 507(a)(4)
  - ☐ Up to $1 950* of deposits toward purchase lease or rental property or services for personal family or household use – 11 USC § 507(a)(6)
  - ☐ Alimony maintenance or support owed to a spouse former spouse or child – 11 USC § 507(a)(7)
  - ☐ Taxes or penalties owed to governmental units – 11 USC § 507(a)(8)
  - ☐ Other – Specify applicable paragraph of 11 USC § 507(a)(____)

*Amounts are subject to adjustments on 4/1/98 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment

7 Credits The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim

8 Supporting Documents *Attach copies of supporting documents,* such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, mortgages, security agreements, and evidence of perfection of lien DO NOT SEND ORIGINAL DOCUMENTS If the documents are not available, explain If the documents are voluminous, attach a summary

9 Date-Stamped Copy To receive an acknowledgment of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim

THIS SPACE IS FOR COURT USE ONLY

FILED
2004 JAN -5 AM 11 16
U.S. BANKRUPTCY COURT
DISTRICT OF DELAWARE

Chi Chis Inc
00109

Date: 12/30

Sign and print the name and title, if any, of the creditor or other person authorized to file this claim (attach copy of power of attorney, if any)

Lorraine Sygulla, Manager

Penalty for presenting fraudulent claim Fine of up to $500,000 or imprisonment for up to five years or both 18 USC § § 152 and 3571

ECOLAB™
STATEMENT

INSTITUTIONAL

DIVISIONS
INSTITUTIONAL FOOD & BEVERAGE
TEXTILE CARE · PROFESSIONAL PRODUCTS
PEST ELIMINATION · WATER CARE

REMIT TO
ECOLAB INC
P O BOX 70343
CHICAGO, IL 60673-0343

DIRECT INQUIRIES TO
Ecolab Inc
Credit Department
Ecolab Center
St Paul, MN 55102
1-800-352-5326

SALES TER NO	FOR ACCOUNT NO	CONTRACT NO	CLOSING DATE			TRANSACTIONS OR PAYMENTS RECEIVED AFTER THIS DATE WILL NOT BE REFLECTED
91-5-09	012327037	306- 11072	12	24	03	

SOLD TO
CHI CHI'S 092
1101 SEMINOLE TRL
CHARLOTTESVILLE, VA 22901-289

SHIP TO

REMARKS

INVOICE DATE			INVOICE NO	INVOICE DESCRIPTION	AMOUNT
10	30	03	1060884	INVOICE	72 79 *
~~11~~	~~27~~	~~03~~	~~1293851~~	~~INVOICE~~	~~198 50~~

FEDERAL I D NO 41 023 1510
DUNS NO 00 815 4611

PLEASE RETURN THIS STATEMENT OR REMITTANCE COPIES OF YOUR INVOICE WITH YOUR PAYMENT

TOTAL ~~271 29~~ 72 79

* IN AMOUNT COLUMN INDICATES PAST DUE ITEM(S)

ECOLAB™

STATEMENT

INSTITUTIONAL

DIVISIONS
INSTITUTIONAL FOOD & BEVERAGE
TEXTILE CARE · PROFESSIONAL PRODUCTS
PEST ELIMINATION · WATER CARE

REMIT TO

ECOLAB INC
P O BOX 70343
CHICAGO, IL 60673-0343

DIRECT INQUIRIES TO

Ecolab Inc
Credit Department
Ecolab Center
St Paul, MN 55102
1-800-352-5326

SALES TER NO	FOR ACCOUNT NO	CONTRACT NO	CLOSING DATE	TRANSACTIONS OR PAYMENTS RECEIVED AFTER THIS DATE WILL NOT BE REFLECTED
91-7-14	012449369	306- 11072	12 24 03	

SOLD TO

CHI CHI'S 079
316 NEW CASTLE RD
BUTLER, PA 16001-2419

SHIP TO

REMARKS

*** THIS IS YOUR MONTHLY STATEMENT OF ACCOUNT ***
PLEASE NOTE THE ITEMS MARKED WITH AN ASTERISK (*) ON YOUR STATEMENT ARE PAST DUE IF THERE IS A PROBLEM OR ADDITIONAL INFORMATION IS NEEDED, PLEASE CONTACT US IF NOT, SEND YOUR CHECK TODAY TO THE REMIT-TO ADDRESS LISTED ABOVE THANK YOU

INVOICE DATE	INVOICE NO	INVOICE DESCRIPTION	AMOUNT
10 30 03	1060939	INVOICE	36 92 *
~~11 2 03~~	~~1084613~~	~~INVOICE~~	~~190 75~~ *
~~12 2 03~~	~~1313149~~	~~INVOICE~~	~~190.75~~

36.92

FEDERAL ID NO 41 0231510
DUNS NO 00-515 4611

PLEASE RETURN THIS STATEMENT OR REMITTANCE COPIES OF YOUR INVOICE WITH YOUR PAYMENT

TOTAL ~~418.42~~

* IN AMOUNT COLUMN INDICATES PAST DUE ITEM(S)

ECOLAB™

STATEMENT

INSTITUTIONAL

DIVISIONS
INSTITUTIONAL FOOD & BEVERAGE
TEXTILE CARE PROFESSIONAL PRODUCTS
PEST ELIMINATION WATER CARE

REMIT TO

ECOLAB INC
P O BOX 70343
CHICAGO, IL 60673-0343

DIRECT INQUIRIES TO

Ecolab Inc
Credit Department
Ecolab Center
St Paul, MN 55102
1-800-352-5326

SALES TER NO	FOR ACCOUNT NO	CONTRACT NO	CLOSING DATE			TRANSACTIONS OR PAYMENTS RECEIVED AFTER THIS DATE WILL NOT BE REFLECTED
91-5-06	012512810	306- 11072	12	24	03	

SOLD TO

CHI CHI'S 302
403 GRAND CENTRAL AVE
VIENNA, WV 26105-2138

SHIP TO

REMARKS

*** THIS IS YOUR MONTHLY STATEMENT OF ACCOUNT ***
PLEASE NOTE THE ITEMS MARKED WITH AN ASTERISK (*) ON YOUR STATEMENT ARE PAST DUE IF THERE IS A PROBLEM OR ADDITIONAL INFORMATION IS NEEDED, PLEASE CONTACT US IF NOT, SEND YOUR CHECK TODAY TO THE REMIT-TO ADDRESS LISTED ABOVE THANK YOU

INVOICE DATE	INVOICE NO	INVOICE DESCRIPTION	AMOUNT
10 30 03	1060864	INVOICE	36 92 *
~~11 2 03~~	~~1085217~~	~~INVOICE~~	~~190 75 *~~
~~12 2 03~~	~~1313751~~	~~INVOICE~~	~~190 75~~
~~12 22 03~~	~~1505405~~	~~EQUIPMENT/PARTS INVOICE~~	~~147.24~~

36.92

FEDERAL ID NO 41 0231510
DUNS NO 00 615-4411

PLEASE RETURN THIS STATEMENT OR REMITTANCE COPIES OF YOUR INVOICE WITH YOUR PAYMENT

TOTAL ~~565 66~~

* IN AMOUNT COLUMN INDICATES PAST DUE ITEM(S)

ECOLAB™

STATEMENT

INSTITUTIONAL

DIVISIONS
INSTITUTIONAL FOOD & BEVERAGE
TEXTILE CARE · PROFESSIONAL PRODUCTS
PEST ELIMINATION · WATER CARE

REMIT TO

ECOLAB INC
P O BOX 70343
CHICAGO, IL 60673-0343

DIRECT INQUIRIES TO

Ecolab Inc
Credit Department
Ecolab Center
St Paul, MN 55102
1-800-352-5326

SALES TER NO	FOR ACCOUNT NO	CONTRACT NO	CLOSING DATE			TRANSACTIONS OR PAYMENTS RECEIVED AFTER THIS DATE WILL NOT BE REFLECTED
99-7-03	012700811	306- 11072	12	24	03	

SOLD TO

CHI CHI'S 398
2794 C GLEN HWY
FAIRBORN, OH 45324

SHIP TO

REMARKS

*** THIS IS YOUR MONTHLY STATEMENT OF ACCOUNT ***
PLEASE NOTE THE ITEMS MARKED WITH AN ASTERISK (*) ON YOUR STATEMENT ARE PAST DUE IF THERE IS A PROBLEM OR ADDITIONAL INFORMATION IS NEEDED, PLEASE CONTACT US IF NOT, SEND YOUR CHECK TODAY TO THE REMIT-TO ADDRESS LISTED ABOVE THANK YOU

INVOICE DATE	INVOICE NO	INVOICE DESCRIPTION	AMOUNT
9 26 03	0788565	INVOICE	134 74 *
10 30 03	1060868	INVOICE	21 28 *
11 2 03	1089037	INVOICE	~~109.95~~ *
~~11 11 03~~	~~1165979~~	~~RABURN INVOICE~~	~~32.23~~ *
~~11 11 03~~	~~1172209~~	~~EQUIPMENT/PARTS INVOICE~~	128.40 *
12 2 03	1317550	INVOICE	~~109 95~~

0.C

134.74 -
21.28 +

002

156.02

156.02

FEDERAL ID NO 41 0231510
DUNS NO 11 815 4511

PLEASE RETURN THIS STATEMENT OR REMITTANCE COPIES OF YOUR INVOICE WITH YOUR PAYMENT

TOTAL ~~536 55~~

* IN AMOUNT COLUMN INDICATES PAST DUE ITEM(S)

ECOLAB™

STATEMENT

INSTITUTIONAL

DIVISIONS
INSTITUTIONAL FOOD & BEVERAGE
TEXTILE CARE · PROFESSIONAL PRODUCTS
PEST ELIMINATION · WATER CARE

REMIT TO
ECOLAB INC
P O BOX 70343
CHICAGO, IL 60673-0343

DIRECT INQUIRIES TO
Ecolab Inc
Credit Department
Ecolab Center
St Paul, MN 55102
1-800-352-5326

SALES TER NO	FOR ACCOUNT NO	CONTRACT NO	CLOSING DATE			TRANSACTIONS OR PAYMENTS RECEIVED AFTER THIS DATE WILL NOT BE REFLECTED
96-5-12	012887246	306- 11072	12	24	03	

SOLD TO

CHI CHI'S 400
275 ROUTE 10 E STE 290
SUCCASUNNA, NJ 07876-1358

SHIP TO

REMARKS

*** THIS IS YOUR MONTHLY STATEMENT OF ACCOUNT ***
PLEASE NOTE THE ITEMS MARKED WITH AN ASTERISK (*) ON YOUR STATEMENT ARE PAST DUE IF THERE IS A PROBLEM OR ADDITIONAL INFORMATION IS NEEDED, PLEASE CONTACT US IF NOT, SEND YOUR CHECK TODAY TO THE REMIT-TO ADDRESS LISTED ABOVE THANK YOU

INVOICE DATE	INVOICE NO	INVOICE DESCRIPTION	AMOUNT
10 30 03	1060872	INVOICE	21 28 *
~~11 2 03~~	~~1085263~~	~~INVOICE~~	~~109 95 *~~
~~12 2 03~~	~~1313797~~	~~INVOICE~~	~~109 95~~

21 28

FEDERAL ID NO 41 0231510
DUNS NO 00-615 4611

PLEASE RETURN THIS STATEMENT OR REMITTANCE COPIES OF YOUR INVOICE WITH YOUR PAYMENT

TOTAL ~~241 18~~

* IN AMOUNT COLUMN INDICATES PAST DUE ITEM(S)

ECOLAB™

STATEMENT

INSTITUTIONAL

DIVISIONS
INSTITUTIONAL FOOD & BEVERAGE
TEXTILE CARE · PROFESSIONAL PRODUCTS
PEST ELIMINATION · WATER CARE

REMIT TO

ECOLAB INC
P O BOX 70343
CHICAGO, IL 60673-0343

DIRECT INQUIRIES TO

Ecolab Inc
Credit Department
Ecolab Center
St Paul, MN 55102
1-800-352-5326

SALES TER NO	FOR ACCOUNT NO	CONTRACT NO	CLOSING DATE			TRANSACTIONS OR PAYMENTS RECEIVED AFTER THIS DATE WILL NOT BE REFLECTED
98-7-13	013054911	306- 11072	12	24	03	

SOLD TO

CHI CHI'S 409
WEST WHITELAND S CTR
120 N POTTSTOWN PIKE
EXTON, PA 19341-2206

SHIP TO

REMARKS

*** THIS IS YOUR MONTHLY STATEMENT OF ACCOUNT ***
PLEASE NOTE THE ITEMS MARKED WITH AN ASTERISK (*) ON YOUR STATEMENT ARE PAST DUE IF THERE IS A PROBLEM OR ADDITIONAL INFORMATION IS NEEDED, PLEASE CONTACT US IF NOT, SEND YOUR CHECK TODAY TO THE REMIT-TO ADDRESS LISTED ABOVE THANK YOU

INVOICE DATE	INVOICE NO	INVOICE DESCRIPTION	AMOUNT
10 30 03	1060877	INVOICE	22 56 *
~~11 2 03~~	~~1090332~~	~~INVOICE~~	~~116.55~~ *
~~12 2 03~~	~~1310846~~	~~INVOICE~~	~~116.55~~

2256

FEDERAL ID NO 41 023 510
DUNS NO 00-615 4611

PLEASE RETURN THIS STATEMENT OR REMITTANCE COPIES OF YOUR INVOICE WITH YOUR PAYMENT

TOTAL ~~255 66~~

* IN AMOUNT COLUMN INDICATES PAST DUE ITEM(S)

ECOLAB™

STATEMENT

INSTITUTIONAL

DIVISIONS
INSTITUTIONAL FOOD & BEVERAGE
TEXTILE CARE PROFESSIONAL PRODUCTS
PEST ELIMINATION WATER CARE

REMIT TO

ECOLAB INC
P O BOX 70343
CHICAGO, IL 60673-0343

DIRECT INQUIRIES TO

Ecolab Inc
Credit Department
Ecolab Center
St Paul, MN 55102
1-800-352-5326

SALES TER NO	FOR ACCOUNT NO	CONTRACT NO	CLOSING DATE			TRANSACTIONS OR PAYMENTS RECEIVED AFTER THIS DATE WILL NOT BE REFLECTED
94-1-14	013272380	306- 11072	12	24	03	

SOLD TO

CHI CHI'S 423
4495 24TH AVE
FORT GRATIOT, MI 48059-3810

SHIP TO

REMARKS

*** THIS IS YOUR MONTHLY STATEMENT OF ACCOUNT ***
PLEASE NOTE THE ITEMS MARKED WITH AN ASTERISK (*) ON YOUR STATEMENT ARE PAST DUE IF THERE IS A PROBLEM OR ADDITIONAL INFORMATION IS NEEDED, PLEASE CONTACT US IF NOT, SEND YOUR CHECK TODAY TO THE REMIT-TO ADDRESS LISTED ABOVE THANK YOU

INVOICE DATE	INVOICE NO	INVOICE DESCRIPTION	AMOUNT
10 30 03	1060881	INVOICE	167 80 *
~~11 12 03~~	~~1180681~~	~~INVOICE~~	~~198 21~~ *
~~11 13 03~~	~~1179843~~	~~INVOICE~~	~~201 35~~ *
~~12 13 03~~	~~1429046~~	~~INVOICE~~	~~201 35~~

167 80

FEDERAL ID NO 41 0291510
DUNS NO 00-615-4611

PLEASE RETURN THIS STATEMENT OR REMITTANCE COPIES OF YOUR INVOICE WITH YOUR PAYMENT

TOTAL ~~768 71~~

* IN AMOUNT COLUMN INDICATES PAST DUE ITEM(S)

ECOLAB™

STATEMENT

INSTITUTIONAL

DIVISIONS
INSTITUTIONAL FOOD & BEVERAGE
TEXTILE CARE · PROFESSIONAL PRODUCTS
PEST ELIMINATION · WATER CARE

REMIT TO
ECOLAB INC
P O BOX 70343
CHICAGO, IL 60673-0343

DIRECT INQUIRIES TO
Ecolab Inc
Credit Department
Ecolab Center
St Paul, MN 55102
1-800-352-5326

SALES TER NO	FOR ACCOUNT NO	CONTRACT NO	CLOSING DATE			TRANSACTIONS OR PAYMENTS RECEIVED AFTER THIS DATE WILL NOT BE REFLECTED
31-6-09	013365887	306- 11072	12	24	03	

SOLD TO

CHI CHI'S 426
3107 E STATE ST
HERMITAGE, PA 16148-3306

SHIP TO

REMARKS

*** THIS IS YOUR MONTHLY STATEMENT OF ACCOUNT ***
PLEASE NOTE THE ITEMS MARKED WITH AN ASTERISK (*) ON YOUR STATEMENT ARE PAST DUE IF THERE IS A PROBLEM OR ADDITIONAL INFORMATION IS NEEDED, PLEASE CONTACT US IF NOT, SEND YOUR CHECK TODAY TO THE REMIT-TO ADDRESS LISTED ABOVE THANK YOU

INVOICE DATE	INVOICE NO	INVOICE DESCRIPTION	AMOUNT
10 30 03	1060888	INVOICE	10 60 *
11 23 03	1266127	INVOICE	~~21 20~~ *
12 23 03	1501017	INVOICE	~~21 20~~

10.60

FEDERAL ID NO 41 0291510
DUNS NO 615 4611

PLEASE RETURN THIS STATEMENT OR REMITTANCE COPIES OF YOUR INVOICE WITH YOUR PAYMENT

TOTAL ~~53.00~~

* IN AMOUNT COLUMN INDICATES PAST DUE ITEM(S)

ECOLAB™

STATEMENT

INSTITUTIONAL

DIVISIONS
INSTITUTIONAL FOOD & BEVERAGE
TEXTILE CARE · PROFESSIONAL PRODUCTS
PEST ELIMINATION WATER CARE

REMIT TO

ECOLAB INC
P O BOX 70343
CHICAGO, IL 60673-0343

DIRECT INQUIRIES TO

Ecolab Inc
Credit Department
Ecolab Center
St Paul, MN 55102
1-800-352-5326

SALES TER NO	FOR ACCOUNT NO	CONTRACT NO	CLOSING DATE			TRANSACTIONS OR PAYMENTS RECEIVED AFTER THIS DATE WILL NOT BE REFLECTED
31-7-11	013381058	306- 11072	12	24	03	

SOLD TO

CHI CHI'S 077
830 E PITTSBURGH ST
GREENSBURG, PA 15601-3541

SHIP TO

REMARKS

*** THIS IS YOUR MONTHLY STATEMENT OF ACCOUNT ***
PLEASE NOTE THE ITEMS MARKED WITH AN ASTERISK (*) ON YOUR STATEMENT ARE PAST DUE IF THERE IS A PROBLEM OR ADDITIONAL INFORMATION IS NEEDED, PLEASE CONTACT US IF NOT, SEND YOUR CHECK TODAY TO THE REMIT-TO ADDRESS LISTED ABOVE THANK YOU

INVOICE DATE	INVOICE NO	INVOICE DESCRIPTION	AMOUNT
10 30 03	1060940	INVOICE	38 55 *
~~11 2 03~~	~~1091012~~	~~INVOICE~~	~~201 35~~ *
~~11 12 03~~	~~1180710~~	~~INVOICE~~	~~135 98~~ *
~~12 2 03~~	~~1319510~~	~~INVOICE~~	~~201.35~~

38.55

FEDERAL ID NO 41 0231510
DUNS NO 00 815 4611

PLEASE RETURN THIS STATEMENT OR REMITTANCE COPIES OF YOUR INVOICE WITH YOUR PAYMENT

TOTAL ~~577 23~~

* IN AMOUNT COLUMN INDICATES PAST DUE ITEM(S)

ECOLAB™

STATEMENT

INSTITUTIONAL

DIVISIONS
INSTITUTIONAL FOOD & BEVERAGE
TEXTILE CARE PROFESSIONAL PRODUCTS
PEST ELIMINATION · WATER CARE

REMIT TO
ECOLAB INC
P O BOX 70343
CHICAGO, IL 60673-0343

DIRECT INQUIRIES TO
Ecolab Inc
Credit Department
Ecolab Center
St Paul, MN 55102
1-800-352-5326

SALES TER NO	FOR ACCOUNT NO	CONTRACT NO	CLOSING DATE			TRANSACTIONS OR PAYMENTS RECEIVED AFTER THIS DATE WILL NOT BE REFLECTED
32-6-01	013423926	306- 11072	12	24	03	

SOLD TO

CHI CHI'S 418
1201 E ARMY POST RD
DES MOINES, IA 50315-5957

SHIP TO

REMARKS

*** THIS IS YOUR MONTHLY STATEMENT OF ACCOUNT ***
PLEASE NOTE THE ITEMS MARKED WITH AN ASTERISK (*) ON YOUR STATEMENT ARE PAST DUE IF THERE IS A PROBLEM OR ADDITIONAL INFORMATION IS NEEDED, PLEASE CONTACT US IF NOT, SEND YOUR CHECK TODAY TO THE REMIT-TO ADDRESS LISTED ABOVE THANK YOU

INVOICE DATE	INVOICE NO	INVOICE DESCRIPTION	AMOUNT
10 30 03	1060943	INVOICE	147 66 *
~~11 16 03~~	~~1211097~~	~~INVOICE~~	~~201 35~~ *
~~12 16 03~~	~~1443581~~	~~INVOICE~~	~~201 35~~

147.66

FEDERAL ID NO 41 0231510
DUNS NO 00-615 4611

PLEASE RETURN THIS STATEMENT OR REMITTANCE COPIES OF YOUR INVOICE WITH YOUR PAYMENT

TOTAL ~~550 36~~

* IN AMOUNT COLUMN INDICATES PAST DUE ITEM(S)

ECOLAB™

STATEMENT

INSTITUTIONAL

DIVISIONS
INSTITUTIONAL FOOD & BEVERAGE
TEXTILE CARE PROFESSIONAL PRODUCTS
PEST ELIMINATION WATER CARE

REMIT TO

ECOLAB INC
P O BOX 70343
CHICAGO, IL 60673-0343

DIRECT INQUIRIES TO

Ecolab Inc
Credit Department
Ecolab Center
St Paul, MN 55102
1-800-352-5326

SALES TER NO	FOR ACCOUNT NO	CONTRACT NO	CLOSING DATE			TRANSACTIONS OR PAYMENTS RECEIVED AFTER THIS DATE WILL NOT BE REFLECTED
91-6-15	013653241	306- 11072	12	24	03	

SOLD TO

CHI CHI'S 416
FRANKLIN MILLS MALL
599 FRANKLIN MILLS CIR # CL
PHILADELPHIA, PA 19154-3113

SHIP TO

REMARKS

*** THIS IS YOUR MONTHLY STATEMENT OF ACCOUNT ***
PLEASE NOTE THE ITEMS MARKED WITH AN ASTERISK (*) ON YOUR STATEMENT ARE PAST DUE IF THERE IS A PROBLEM OR ADDITIONAL INFORMATION IS NEEDED, PLEASE CONTACT US IF NOT, SEND YOUR CHECK TODAY TO THE REMIT-TO ADDRESS LISTED ABOVE THANK YOU

INVOICE DATE	INVOICE NO	INVOICE DESCRIPTION	AMOUNT
9 29 03	0796747	RABURN INVOICE	184 16 *
10 30 03	1060074	INVOICE	34 83 *
~~11 2 03~~	~~1085192~~	~~INVOICE~~	~~179 95 *~~
~~12 2 03~~	~~1313727~~	~~INVOICE~~	~~192 55~~

000
0.00CR

184.16 +
34.83 +

002
218.99CR

218.99

FEDERAL ID NO 41 0231510
DUNS NO 00 615 4611

PLEASE RETURN THIS STATEMENT OR REMITTANCE COPIES OF YOUR INVOICE WITH YOUR PAYMENT

TOTAL ~~591 49~~

* IN AMOUNT COLUMN INDICATES PAST DUE ITEM(S)

ECOLAB™

STATEMENT

INSTITUTIONAL

DIVISIONS
INSTITUTIONAL FOOD & BEVERAGE
TEXTILE CARE · PROFESSIONAL PRODUCTS
PEST ELIMINATION · WATER CARE

REMIT TO

ECOLAB INC
P O BOX 70343
CHICAGO, IL 60673-0343

DIRECT INQUIRIES TO

Ecolab Inc
Credit Department
Ecolab Center
St Paul, MN 55102
1-800-352-5326

SALES TER NO	FOR ACCOUNT NO	CONTRACT NO	CLOSING DATE			TRANSACTIONS OR PAYMENTS RECEIVED AFTER THIS DATE WILL NOT BE REFLECTED
98-1-05	013812201	306- 11072	12	24	03	

SOLD TO

CHI CHI'S 318
935 N BALDWIN AVE
MARION, IN 46952-2598

SHIP TO

REMARKS

*** THIS IS YOUR MONTHLY STATEMENT OF ACCOUNT ***
PLEASE NOTE THE ITEMS MARKED WITH AN ASTERISK (*) ON YOUR STATEMENT ARE PAST DUE IF THERE IS A PROBLEM OR ADDITIONAL INFORMATION IS NEEDED, PLEASE CONTACT US IF NOT, SEND YOUR CHECK TODAY TO THE REMIT-TO ADDRESS LISTED ABOVE THANK YOU

INVOICE DATE	INVOICE NO	INVOICE DESCRIPTION	AMOUNT
10 2 03	0836389	INVOICE	116 55 *
10 14 03	0946545	CREDIT MEMO REF# 0836389	77 70-

FEDERAL ID NO 41 0231510
DUNS NO [illegible]

PLEASE RETURN THIS STATEMENT OR REMITTANCE COPIES OF YOUR INVOICE WITH YOUR PAYMENT

TOTAL 38 85

* IN AMOUNT COLUMN INDICATES PAST DUE ITEM(S)

ECOLAB™

STATEMENT

INSTITUTIONAL

DIVISIONS
INSTITUTIONAL FOOD & BEVERAGE
TEXTILE CARE PROFESSIONAL PRODUCTS
PEST ELIMINATION · WATER CARE

REMIT TO
ECOLAB INC
P O BOX 70343
CHICAGO, IL 60673-0343

DIRECT INQUIRIES TO
Ecolab Inc
Credit Department
Ecolab Center
St Paul, MN 55102
1-800-352-5326

SALES TER NO	FOR ACCOUNT NO	CONTRACT NO	CLOSING DATE			TRANSACTIONS OR PAYMENTS RECEIVED AFTER THIS DATE WILL NOT BE REFLECTED
94-6-10	014031181	306- 11072	12	24	03	

SOLD TO

CHI CHI'S 412
128 SHEFFIELD CTR
LORAIN, OH 44055-3133

SHIP TO

REMARKS

*** THIS IS YOUR MONTHLY STATEMENT OF ACCOUNT ***
PLEASE NOTE THE ITEMS MARKED WITH AN ASTERISK (*) ON YOUR STATEMENT ARE PAST DUE IF THERE IS A PROBLEM OR ADDITIONAL INFORMATION IS NEEDED, PLEASE CONTACT US. IF NOT, SEND YOUR CHECK TODAY TO THE REMIT-TO ADDRESS LISTED ABOVE THANK YOU

INVOICE DATE	INVOICE NO	INVOICE DESCRIPTION	AMOUNT
10 6 03	0878278	INVOICE	153 40 *
10 30 03	1060077	INVOICE	18 63 *
~~11 2 03~~	~~1085595~~	~~INVOICE~~	~~96.25~~ *
~~12 2 03~~	~~1314122~~	~~INVOICE~~	~~96.25~~
~~12 3 03~~	~~1347607~~	~~INVOICE~~	~~153 40~~

000
0.00Cr
153.40 +
18.63 +
002
172.03Cr

172.03

FEDERAL ID NO 41 0231510
DUNS NO 0 915 4611

PLEASE RETURN THIS STATEMENT OR REMITTANCE COPIES OF YOUR INVOICE WITH YOUR PAYMENT

TOTAL ~~317 93~~

* IN AMOUNT COLUMN INDICATES PAST DUE ITEM(S)

ECOLAB™

STATEMENT

INSTITUTIONAL

DIVISIONS
INSTITUTIONAL FOOD & BEVERAGE
TEXTILE CARE PROFESSIONAL PRODUCTS
PEST ELIMINATION · WATER CARE

REMIT TO
ECOLAB INC
P O BOX 70343
CHICAGO, IL 60673-0343

DIRECT INQUIRIES TO
Ecolab Inc
Credit Department
Ecolab Center
St Paul, MN 55102
1-800-352-5326

SALES TER NO	FOR ACCOUNT NO	CONTRACT NO	CLOSING DATE			TRANSACTIONS OR PAYMENTS RECEIVED AFTER THIS DATE WILL NOT BE REFLECTED
98-1-01	014067490	306- 11072	12	24	03	

SOLD TO / SHIP TO

CHI CHI'S 384
8920 WESLEYAN RD
INDIANAPOLIS, IN 46268-1148

REMARKS

*** THIS IS YOUR MONTHLY STATEMENT OF ACCOUNT ***
PLEASE NOTE THE ITEMS MARKED WITH AN ASTERISK (*) ON YOUR STATEMENT ARE PAST DUE IF THERE IS A PROBLEM OR ADDITIONAL INFORMATION IS NEEDED, PLEASE CONTACT US IF NOT, SEND YOUR CHECK TODAY TO THE REMIT-TO ADDRESS LISTED ABOVE THANK YOU

INVOICE DATE	INVOICE NO	INVOICE DESCRIPTION	AMOUNT
10 2 03	0834996	INVOICE	116 55 *
10 15 03	0956029	CREDIT MEMO REF# 0834996	77 70-

FEDERAL ID NO 41 0231510
DUNS NO 00 615 4611

PLEASE RETURN THIS STATEMENT OR REMITTANCE COPIES OF YOUR INVOICE WITH YOUR PAYMENT

TOTAL 38 85

* IN AMOUNT COLUMN INDICATES PAST DUE ITEM(S)

ECOLAB™

STATEMENT

INSTITUTIONAL

DIVISIONS
INSTITUTIONAL FOOD & BEVERAGE
TEXTILE CARE · PROFESSIONAL PRODUCTS
PEST ELIMINATION · WATER CARE

REMIT TO

ECOLAB INC
P O BOX 70343
CHICAGO, IL 60673-0343

DIRECT INQUIRIES TO

Ecolab Inc
Credit Department
Ecolab Center
St Paul, MN 55102
1-800-352-5326

SALES TER NO	FOR ACCOUNT NO	CONTRACT NO	CLOSING DATE			TRANSACTIONS OR PAYMENTS RECEIVED AFTER THIS DATE WILL NOT BE REFLECTED
94-5-18	014096457	306- 11072	12	24	03	

SOLD TO

CHI CHI'S 453
414 GRAND CANYON DR
MADISON, WI 53719-1006

SHIP TO

REMARKS

*** THIS IS YOUR MONTHLY STATEMENT OF ACCOUNT ***
PLEASE NOTE THE ITEMS MARKED WITH AN ASTERISK (*) ON YOUR STATEMENT ARE PAST DUE IF THERE IS A PROBLEM OR ADDITIONAL INFORMATION IS NEEDED, PLEASE CONTACT US IF NOT, SEND YOUR CHECK TODAY TO THE REMIT-TO ADDRESS LISTED ABOVE THANK YOU

INVOICE DATE	INVOICE NO	INVOICE DESCRIPTION	AMOUNT
9 26 03	0781278	INVOICE	117 17 *
10 30 03	1060081	INVOICE	22 45 *
~~11 2 03~~	~~1091070~~	~~INVOICE~~	~~116 00 *~~
~~12 2 03~~	~~1319568~~	~~INVOICE~~	~~116 00~~

0.00CR

117.17 +
22.45 +

002

139.62CR

139.62

FEDERAL ID NO 41 0231510
DUNS NO 00 615-4611

PLEASE RETURN THIS STATEMENT OR REMITTANCE COPIES OF YOUR INVOICE WITH YOUR PAYMENT

TOTAL ~~371 62~~

* IN AMOUNT COLUMN INDICATES PAST DUE ITEM(S)

ECOLAB™

STATEMENT

INSTITUTIONAL

DIVISIONS
INSTITUTIONAL FOOD & BEVERAGE
TEXTILE CARE · PROFESSIONAL PRODUCTS
PEST ELIMINATION · WATER CARE

REMIT TO

ECOLAB INC
P O BOX 70343
CHICAGO, IL 60673-0343

DIRECT INQUIRIES TO

Ecolab Inc
Credit Department
Ecolab Center
St Paul, MN 55102
1-800-352-5326

SALES TER NO	FOR ACCOUNT NO	CONTRACT NO	CLOSING DATE			TRANSACTIONS OR PAYMENTS RECEIVED AFTER THIS DATE WILL NOT BE REFLECTED
94-5-20	011347184	306- 11072	12	24	03	

SOLD TO

CHI CHI'S 450
4343 W WISCONSIN AVE
APPLETON, WI 54913-8632

SHIP TO

REMARKS

INVOICE DATE	INVOICE NO	INVOICE DESCRIPTION	AMOUNT
10 30 03	1059997	INVOICE	30 48 *
11 2 03	1087413	INVOICE	~~157 45~~ *
~~12 2 03~~	~~1315933~~	~~INVOICE~~	~~157.45~~

30.48

FEDERAL ID NO 41 0231510
DUNS NO 00 615 4611

PLEASE RETURN THIS STATEMENT OR REMITTANCE COPIES OF YOUR INVOICE WITH YOUR PAYMENT

TOTAL ~~345 38~~

* IN AMOUNT COLUMN INDICATES PAST DUE ITEM(S)

ECOLAB™

STATEMENT

INSTITUTIONAL

DIVISIONS
INSTITUTIONAL FOOD & BEVERAGE
TEXTILE CARE PROFESSIONAL PRODUCTS
PEST ELIMINATION · WATER CARE

REMIT TO

ECOLAB INC
P O BOX 70343
CHICAGO, IL 60673-0343

DIRECT INQUIRIES TO

Ecolab Inc
Credit Department
Ecolab Center
St Paul, MN 55102
1-800-352-5326

SALES TER NO	FOR ACCOUNT NO	CONTRACT NO	CLOSING DATE			TRANSACTIONS OR PAYMENTS RECEIVED AFTER THIS DATE WILL NOT BE REFLECTED
94-5-19	011347747	306- 11072	12	24	03	

SOLD TO

CHI CHI'S 458
5005 S 74TH ST
MILWAUKEE, WI 53220-4348

SHIP TO

REMARKS

*** THIS IS YOUR MONTHLY STATEMENT OF ACCOUNT ***
PLEASE NOTE THE ITEMS MARKED WITH AN ASTERISK (*) ON YOUR STATEMENT ARE PAST DUE IF THERE IS A PROBLEM OR ADDITIONAL INFORMATION IS NEEDED, PLEASE CONTACT US IF NOT, SEND YOUR CHECK TODAY TO THE REMIT-TO ADDRESS LISTED ABOVE THANK YOU

INVOICE DATE	INVOICE NO	INVOICE DESCRIPTION	AMOUNT	
10 30 03	1060006	INVOICE	22 47	*
10 30 03	1060013	INVOICE	12 26	*
~~11 2 03~~	~~1086992~~	~~INVOICE~~	~~116 11~~	*
11 2 03	1089617	INVOICE	63 31	*
~~12 2 03~~	~~1315514~~	~~INVOICE~~	116 11	
~~12 2 03~~	~~1318127~~	~~INVOICE~~	~~63 31~~	

000 0.00G

22.47 *
12.26 +

002 34.73G

34 73

FEDERAL ID NO 41 0431510
DUNS NO 00 615 4611

PLEASE RETURN THIS STATEMENT OR REMITTANCE COPIES OF YOUR INVOICE WITH YOUR PAYMENT

TOTAL ~~393 57~~

* IN AMOUNT COLUMN INDICATES PAST DUE ITEM(S)

ECOLAB™

STATEMENT

INSTITUTIONAL

DIVISIONS
INSTITUTIONAL FOOD & BEVERAGE
TEXTILE CARE · PROFESSIONAL PRODUCTS
PEST ELIMINATION WATER CARE

REMIT TO

ECOLAB INC
P O BOX 70343
CHICAGO, IL 60673-0343

DIRECT INQUIRIES TO

Ecolab Inc
Credit Department
Ecolab Center
St Paul, MN 55102
1-800-352-5326

SALES TER NO	FOR ACCOUNT NO	CONTRACT NO	CLOSING DATE			TRANSACTIONS OR PAYMENTS RECEIVED AFTER THIS DATE WILL NOT BE REFLECTED
96-1-20	011347762	306- 11072	12	24	03	

SOLD TO

CHI CHI'S 052
900 LEHIGH VALLEY MALL
WHITEHALL, PA 18052-5728

SHIP TO

REMARKS

*** THIS IS YOUR MONTHLY STATEMENT OF ACCOUNT ***
PLEASE NOTE THE ITEMS MARKED WITH AN ASTERISK (*) ON YOUR STATEMENT ARE PAST DUE IF THERE IS A PROBLEM OR ADDITIONAL INFORMATION IS NEEDED, PLEASE CONTACT US IF NOT, SEND YOUR CHECK TODAY TO THE REMIT-TO ADDRESS LISTED ABOVE THANK YOU

INVOICE DATE	INVOICE NO	INVOICE DESCRIPTION	AMOUNT
9 24 03	0759767	RABURN INVOICE	310 75 *
10 30 03	1060032	INVOICE	30 77 *
~~11 2 03~~	~~1088586~~	~~INVOICE~~	~~158 95 *~~
~~12 2 03~~	~~1317102~~	~~INVOICE~~	~~158.95~~
~~12 15 03~~	~~1437035~~	~~EQUIPMENT/PARTS INVOICE~~	~~24.12~~
~~12 16 03~~	~~1452026~~	~~RABURN INVOICE~~	~~34.62~~

000

0·00G

310·75 -
30·77

002

341·52G+

341.52

FEDERAL ID NO 41-0231510
DUNS NO [illegible]

PLEASE RETURN THIS STATEMENT OR REMITTANCE COPIES OF YOUR INVOICE WITH YOUR PAYMENT

TOTAL ~~718 16~~

* IN AMOUNT COLUMN INDICATES PAST DUE ITEM(S)

ECOLAB™

STATEMENT

INSTITUTIONAL

DIVISIONS
INSTITUTIONAL FOOD & BEVERAGE
TEXTILE CARE · PROFESSIONAL PRODUCTS
PEST ELIMINATION · WATER CARE

REMIT TO
ECOLAB INC
P O BOX 70343
CHICAGO, IL 60673-0343

DIRECT INQUIRIES TO
Ecolab Inc
Credit Department
Ecolab Center
St Paul, MN 55102
1-800-352-5326

SALES TER NO	FOR ACCOUNT NO	CONTRACT NO	CLOSING DATE			TRANSACTIONS OR PAYMENTS RECEIVED AFTER THIS DATE WILL NOT BE REFLECTED
31-2-15	011347846	306- 11072	12	24	03	

SOLD TO / SHIP TO

CHI CHI'S 026
335 STATE HWY RT 18
EAST BRUNSWICK, NJ 08816

REMARKS

*** THIS IS YOUR MONTHLY STATEMENT OF ACCOUNT ***
PLEASE NOTE THE ITEMS MARKED WITH AN ASTERISK (*) ON YOUR STATEMENT ARE PAST DUE IF THERE IS A PROBLEM OR ADDITIONAL INFORMATION IS NEEDED, PLEASE CONTACT US IF NOT, SEND YOUR CHECK TODAY TO THE REMIT-TO ADDRESS LISTED ABOVE THANK YOU

INVOICE DATE	INVOICE NO	INVOICE DESCRIPTION	AMOUNT
10 30 03	1060034	INVOICE	42 57 *
~~11 2 03~~	~~1089656~~	~~INVOICE~~	~~219 95~~ *
~~12 2 03~~	~~1318165~~	~~INVOICE~~	~~219 95~~

42.57

FEDERAL ID NO 41 0231510
DUNS NO 110 615 4611

PLEASE RETURN THIS STATEMENT OR REMITTANCE COPIES OF YOUR INVOICE WITH YOUR PAYMENT

TOTAL ~~482 47~~

* IN AMOUNT COLUMN INDICATES PAST DUE ITEM(S)

ECOLAB™

STATEMENT

INSTITUTIONAL

DIVISIONS
INSTITUTIONAL FOOD & BEVERAGE
TEXTILE CARE PROFESSIONAL PRODUCTS
PEST ELIMINATION · WATER CARE

REMIT TO

ECOLAB INC
P O BOX 70343
CHICAGO, IL 60673-0343

DIRECT INQUIRIES TO

Ecolab Inc
Credit Department
Ecolab Center
St Paul, MN 55102
1-800-352-5326

SALES TER NO	FOR ACCOUNT NO	CONTRACT NO	CLOSING DATE			TRANSACTIONS OR PAYMENTS RECEIVED AFTER THIS DATE WILL NOT BE REFLECTED
94-5-19	011347887	306- 11072	12	24	03	

SOLD TO

CHI CHI'S 459
5200 DURAND AVE
RACINE, WI 53406-5042

SHIP TO

REMARKS

*** THIS IS YOUR MONTHLY STATEMENT OF ACCOUNT ***
PLEASE NOTE THE ITEMS MARKED WITH AN ASTERISK (*) ON YOUR STATEMENT ARE PAST DUE IF THERE IS A PROBLEM OR ADDITIONAL INFORMATION IS NEEDED, PLEASE CONTACT US IF NOT, SEND YOUR CHECK TODAY TO THE REMIT-TO ADDRESS LISTED ABOVE THANK YOU

INVOICE DATE	INVOICE NO	INVOICE DESCRIPTION	AMOUNT
9 25 03	0772338	RABURN INVOICE	112 42 *
10 30 03	1060039	INVOICE	22 36 *
~~11 2 03~~	~~1085265~~	~~INVOICE~~	~~115 56 *~~
~~11 13 03~~	~~1192376~~	~~INVOICE~~	~~176 82 *~~
12 2 03	1313799	INVOICE	~~115.56~~

000

0.00G+

112.42 +
22.36 +

002

134.78G

134 78

FEDERAL ID NO 41 0231510
DUNS NO 00-615 4911

PLEASE RETURN THIS STATEMENT OR REMITTANCE COPIES OF YOUR INVOICE WITH YOUR PAYMENT

TOTAL ~~542 72~~

* IN AMOUNT COLUMN INDICATES PAST DUE ITEM(S)

ECOLAB™

STATEMENT

INSTITUTIONAL

DIVISIONS
INSTITUTIONAL FOOD & BEVERAGE
TEXTILE CARE PROFESSIONAL PRODUCTS
PEST ELIMINATION WATER CARE

REMIT TO
ECOLAB INC
P O BOX 70343
CHICAGO, IL 60673-0343

DIRECT INQUIRIES TO
Ecolab Inc
Credit Department
Ecolab Center
St Paul, MN 55102
1-800-352-5326

SALES TER NO	FOR ACCOUNT NO	CONTRACT NO	CLOSING DATE			TRANSACTIONS OR PAYMENTS RECEIVED AFTER THIS DATE WILL NOT BE REFLECTED
31-7-18	011347937	306- 11072	12	24	03	

SOLD TO

CHI CHI'S 042
3951 WILLIAM PENN HWY
MONROEVILLE, PA 15146-2406

SHIP TO

REMARKS

*** THIS IS YOUR MONTHLY STATEMENT OF ACCOUNT ***
PLEASE NOTE THE ITEMS MARKED WITH AN ASTERISK (*) ON YOUR STATEMENT ARE PAST DUE IF THERE IS A PROBLEM OR ADDITIONAL INFORMATION IS NEEDED, PLEASE CONTACT US IF NOT, SEND YOUR CHECK TODAY TO THE REMIT-TO ADDRESS LISTED ABOVE THANK YOU

INVOICE DATE	INVOICE NO	INVOICE DESCRIPTION	AMOUNT
10 30 03	1060045	INVOICE	26 92 *
~~11 2 03~~	~~1089008~~	~~INVOICE~~	~~139 05 *~~
~~12 2 03~~	~~1317521~~	~~INVOICE~~	~~139 05~~

26 92

FEDERAL ID NO 41 0281510
DUNS NO 07 615 4611

PLEASE RETURN THIS STATEMENT OR REMITTANCE COPIES OF YOUR INVOICE WITH YOUR PAYMENT

TOTAL ~~305.02~~

* IN AMOUNT COLUMN INDICATES PAST DUE ITEM(S)

ECOLAB™

STATEMENT

INSTITUTIONAL

DIVISIONS
INSTITUTIONAL FOOD & BEVERAGE
TEXTILE CARE PROFESSIONAL PRODUCTS
PEST ELIMINATION · WATER CARE

REMIT TO

ECOLAB INC
P O BOX 70343
CHICAGO, IL 60673-0343

DIRECT INQUIRIES TO

Ecolab Inc
Credit Department
Ecolab Center
St Paul, MN 55102
1-800-352-5326

SALES TER NO	FOR ACCOUNT NO	CONTRACT NO	CLOSING DATE			TRANSACTIONS OR PAYMENTS RECEIVED AFTER THIS DATE WILL NOT BE REFLECTED
31-8-06	011356227	306- 11072	12	24	03	

SOLD TO

CHI CHI'S 058
4837 BAY RD
SAGINAW, MI 48604-2525

SHIP TO

REMARKS

*** THIS IS YOUR MONTHLY STATEMENT OF ACCOUNT ***
PLEASE NOTE THE ITEMS MARKED WITH AN ASTERISK (*) ON YOUR STATEMENT ARE PAST DUE IF THERE IS A PROBLEM OR ADDITIONAL INFORMATION IS NEEDED, PLEASE CONTACT US IF NOT, SEND YOUR CHECK TODAY TO THE REMIT-TO ADDRESS LISTED ABOVE THANK YOU

INVOICE DATE	INVOICE NO	INVOICE DESCRIPTION	AMOUNT
10 6 03	0863925	RABURN INVOICE	74 57 *
10 30 03	1060059	INVOICE	12 31 *
10 30 03	1060064	INVOICE	34 87 *
11 2 03	1091330	INVOICE	63 55 *
11 2 03	1091752	INVOICE	180.15 *
11 12 03	1181117	INVOICE	151 96 *
12 2 03	1319826	INVOICE	63 55
12 2 03	1320241	INVOICE	180 15

000

0.00 G

74.57 +
12.31 +
34.87 +

003

121.75 G

121.75

FEDERAL ID NO 41 0291510
DUNS NO 01 815-4611

PLEASE RETURN THIS STATEMENT OR REMITTANCE COPIES OF YOUR INVOICE WITH YOUR PAYMENT

TOTAL 761 11

* IN AMOUNT COLUMN INDICATES PAST DUE ITEM(S)

ECOLAB™

STATEMENT

INSTITUTIONAL

DIVISIONS
INSTITUTIONAL FOOD & BEVERAGE
TEXTILE CARE · PROFESSIONAL PRODUCTS
PEST ELIMINATION · WATER CARE

REMIT TO

ECOLAB INC
P O BOX 70343
CHICAGO, IL 60673-0343

DIRECT INQUIRIES TO

Ecolab Inc
Credit Department
Ecolab Center
St Paul, MN 55102
1-800-352-5326

SALES TER NO	FOR ACCOUNT NO	CONTRACT NO	CLOSING DATE			TRANSACTIONS OR PAYMENTS RECEIVED AFTER THIS DATE WILL NOT BE REFLECTED
09-4-68	011349495	306- 11072	12	24	03	

SOLD TO

CHI CHI'S 451
1030 W CLAIREMONT AVE
EAU CLAIRE, WI 54701-6123

SHIP TO

REMARKS

*** THIS IS YOUR MONTHLY STATEMENT OF ACCOUNT ***
PLEASE NOTE THE ITEMS MARKED WITH AN ASTERISK (*) ON YOUR STATEMENT ARE PAST DUE IF THERE IS A PROBLEM OR ADDITIONAL INFORMATION IS NEEDED, PLEASE CONTACT US IF NOT, SEND YOUR CHECK TODAY TO THE REMIT-TO ADDRESS LISTED ABOVE THANK YOU

INVOICE DATE	INVOICE NO	INVOICE DESCRIPTION	AMOUNT
10 30 03	1060048	INVOICE	30 63 *
~~11 2 03~~	~~1088159~~	~~INVOICE~~	~~158 20~~ *
~~12 2 03~~	~~1316675~~	~~INVOICE~~	~~158 20~~

30.63

FEDERAL ID NO 41 0231510
DUNS NO 00 615 4611

PLEASE RETURN THIS STATEMENT OR REMITTANCE COPIES OF YOUR INVOICE WITH YOUR PAYMENT

TOTAL ~~347 03~~

* IN AMOUNT COLUMN INDICATES PAST DUE ITEM(S)

ECOLAB™

STATEMENT

INSTITUTIONAL

DIVISIONS
INSTITUTIONAL FOOD & BEVERAGE
TEXTILE CARE · PROFESSIONAL PRODUCTS
PEST ELIMINATION WATER CARE

REMIT TO

ECOLAB INC
P O BOX 70343
CHICAGO, IL 60673-0343

DIRECT INQUIRIES TO

Ecolab Inc
Credit Department
Ecolab Center
St Paul, MN 55102
1-800-352-5326

SALES TER NO	FOR ACCOUNT NO	CONTRACT NO	CLOSING DATE			TRANSACTIONS OR PAYMENTS RECEIVED AFTER THIS DATE WILL NOT BE REFLECTED
09-4-20	011349875	306- 11072	12	24	03	

SOLD TO

CHI CHI'S 452
9396 US HWY 16
ONALASKA, WI 54601

SHIP TO

REMARKS

*** THIS IS YOUR MONTHLY STATEMENT OF ACCOUNT ***
PLEASE NOTE THE ITEMS MARKED WITH AN ASTERISK (*) ON YOUR STATEMENT ARE PAST DUE IF THERE IS A PROBLEM OR ADDITIONAL INFORMATION IS NEEDED, PLEASE CONTACT US IF NOT, SEND YOUR CHECK TODAY TO THE REMIT-TO ADDRESS LISTED ABOVE THANK YOU

INVOICE DATE	INVOICE NO	INVOICE DESCRIPTION	AMOUNT
10 30 03	1060053	INVOICE	51 04 *
~~11 2 03~~	~~1089933~~	~~INVOICE~~	~~263 70 *~~
~~12 2 03~~	~~1318448~~	~~INVOICE~~	~~263.70~~

51.04

FEDERAL ID NO 41 0231510
DUNS NO 00 515 4611

PLEASE RETURN THIS STATEMENT OR REMITTANCE COPIES OF YOUR INVOICE WITH YOUR PAYMENT

TOTAL ~~578 44~~

* IN AMOUNT COLUMN INDICATES PAST DUE ITEM(S)

ECOLAB™

STATEMENT

INSTITUTIONAL

DIVISIONS
INSTITUTIONAL FOOD & BEVERAGE
TEXTILE CARE · PROFESSIONAL PRODUCTS
PEST ELIMINATION · WATER CARE

REMIT TO

ECOLAB INC
P O BOX 70343
CHICAGO, IL 60673-0343

DIRECT INQUIRIES TO

Ecolab Inc
Credit Department
Ecolab Center
St Paul, MN 55102
1-800-352-5326

SALES TER NO	FOR ACCOUNT NO	CONTRACT NO	CLOSING DATE			TRANSACTIONS OR PAYMENTS RECEIVED AFTER THIS DATE WILL NOT BE REFLECTED
94-8-18	014096473	306- 11072	12	24	03	

SOLD TO

CHI CHI'S 460
1400 COUNTY ROAD 42 W
BURNSVILLE, MN 55337-6205

SHIP TO

REMARKS

INVOICE DATE	INVOICE NO	INVOICE DESCRIPTION	AMOUNT
10 30 03	1060825	INVOICE	12 36 *
10 30 03	1060830	INVOICE	22 66 *
~~11 2 03~~	~~1085305~~	~~INVOICE~~	~~63 85 *~~
~~11 2 03~~	~~1091645~~	~~INVOICE~~	~~117 10 *~~
~~12 2 03~~	~~1313838~~	~~INVOICE~~	~~63 85~~
~~12 2 03~~	~~1320137~~	~~INVOICE~~	~~117.10~~
		000	
		0·00G	
		12·36	
		22·66	
		002	
		35 02G	

35.02

FEDERAL ID NO 41 0231510
DUNS NO 10-615-4611

PLEASE RETURN THIS STATEMENT OR REMITTANCE COPIES OF YOUR INVOICE WITH YOUR PAYMENT

TOTAL ~~396 92~~

* IN AMOUNT COLUMN INDICATES PAST DUE ITEM(S)

ECOLAB™

STATEMENT

INSTITUTIONAL

DIVISIONS
INSTITUTIONAL FOOD & BEVERAGE
TEXTILE CARE · PROFESSIONAL PRODUCTS
PEST ELIMINATION · WATER CARE

REMIT TO
ECOLAB INC
P O BOX 70343
CHICAGO, IL 60673-0343

DIRECT INQUIRIES TO
Ecolab Inc
Credit Department
Ecolab Center
St Paul, MN 55102
1-800-352-5326

SALES TER NO	FOR ACCOUNT NO	CONTRACT NO	CLOSING DATE	TRANSACTIONS OR PAYMENTS RECEIVED AFTER THIS DATE WILL NOT BE REFLECTED
94-6-80	014115133	306- 11072	12 24 03	

SOLD TO / SHIP TO

CHI CHI'S 007
26410 GREAT NORTHERN SHOP CTR
NORTH OLMSTED, OH 44070-4375

REMARKS

*** THIS IS YOUR MONTHLY STATEMENT OF ACCOUNT ***
PLEASE NOTE THE ITEMS MARKED WITH AN ASTERISK (*) ON YOUR STATEMENT ARE PAST DUE IF THERE IS A PROBLEM OR ADDITIONAL INFORMATION IS NEEDED, PLEASE CONTACT US IF NOT, SEND YOUR CHECK TODAY TO THE REMIT-TO ADDRESS LISTED ABOVE THANK YOU

INVOICE DATE	INVOICE NO	INVOICE DESCRIPTION	AMOUNT
10 30 03	1060834	INVOICE	31 07 *
11 2 03	1085491	INVOICE	160 45 *
11 25 03	1277745	RABURN INVOICE	113 45
12 2 03	1314019	INVOICE	160.45

31.07

FEDERAL ID NO 41 0231510
DUNS NO 00-515-4611

PLEASE RETURN THIS STATEMENT OR REMITTANCE COPIES OF YOUR INVOICE WITH YOUR PAYMENT

TOTAL 465.42

* IN AMOUNT COLUMN INDICATES PAST DUE ITEM(S)

ECOLAB™

STATEMENT

INSTITUTIONAL

DIVISIONS
INSTITUTIONAL FOOD & BEVERAGE
TEXTILE CARE · PROFESSIONAL PRODUCTS
PEST ELIMINATION WATER CARE

REMIT TO

ECOLAB INC
P O BOX 70343
CHICAGO, IL 60673-0343

DIRECT INQUIRIES TO

Ecolab Inc
Credit Department
Ecolab Center
St Paul, MN 55102
1-800-352-5326

SALES TER NO	FOR ACCOUNT NO	CONTRACT NO	CLOSING DATE			TRANSACTIONS OR PAYMENTS RECEIVED AFTER THIS DATE WILL NOT BE REFLECTED
91-7-14	014244370	306- 11072	12	24	03	

SOLD TO

CHI CHI'S 415
600 BEAVER VALLEY MALL
MONACA, PA 15061

SHIP TO

REMARKS

*** THIS IS YOUR MONTHLY STATEMENT OF ACCOUNT ***
*
THANK YOU FOR MAINTAINING YOUR ACCOUNT ON A CURRENT BASIS
PLEASE CONTINUE TO SEND YOUR CHECKS TO THE REMIT-TO ADDRESS
LISTED ABOVE TO ENSURE PROMPT CREDIT TO YOUR ACCOUNT

INVOICE DATE	INVOICE NO	INVOICE DESCRIPTION	AMOUNT
10 30 03	1060838	INVOICE	127 53 *
~~11 6 03~~	~~1132920~~	~~INVOICE~~	~~159.38~~ *
~~11 19 03~~	~~1223434~~	~~INVOICE~~	~~201.35~~ *
~~12 19 03~~	~~1475911~~	~~INVOICE~~	~~201 35~~

127 53

FEDERAL ID NO 41 0231510
DUNS NO 00-815-4611

PLEASE RETURN THIS STATEMENT OR REMITTANCE COPIES OF YOUR INVOICE WITH YOUR PAYMENT

TOTAL ~~689 61~~

* IN AMOUNT COLUMN INDICATES PAST DUE ITEM(S)

ECOLAB™

STATEMENT

INSTITUTIONAL

DIVISIONS
INSTITUTIONAL FOOD & BEVERAGE
TEXTILE CARE · PROFESSIONAL PRODUCTS
PEST ELIMINATION · WATER CARE

REMIT TO
ECOLAB INC
P O BOX 70343
CHICAGO, IL 60673-0343

DIRECT INQUIRIES TO
Ecolab Inc
Credit Department
Ecolab Center
St Paul, MN 55102
1-800-352-5326

SALES TER NO	FOR ACCOUNT NO	CONTRACT NO	CLOSING DATE	TRANSACTIONS OR PAYMENTS RECEIVED AFTER THIS DATE WILL NOT BE REFLECTED
94-5-20	014368708	306- 11072	12 24 03	

SOLD TO / SHIP TO

CHI CHI'S 421
2883 S ONEIDA ST
GREEN BAY, WI 54304-5754

REMARKS

*** THIS IS YOUR MONTHLY STATEMENT OF ACCOUNT ***
PLEASE NOTE THE ITEMS MARKED WITH AN ASTERISK (*) ON YOUR STATEMENT ARE PAST DUE IF THERE IS A PROBLEM OR ADDITIONAL INFORMATION IS NEEDED, PLEASE CONTACT US IF NOT, SEND YOUR CHECK TODAY TO THE REMIT-TO ADDRESS LISTED ABOVE THANK YOU

INVOICE DATE	INVOICE NO	INVOICE DESCRIPTION	AMOUNT
10 30 03	1060842	INVOICE	22 45 *
~~11 2 03~~	~~1090773~~	~~INVOICE~~	~~116 00~~ *
~~11 13 03~~	~~1190823~~	~~EQUIPMENT/PARTS INVOICE~~	~~205.38~~ *
~~12 2 03~~	~~1319276~~	~~INVOICE~~	~~116.00~~
~~12 19 03~~	~~1485390~~	~~EQUIPMENT/PARTS INVOICE~~	~~214 91~~
~~12 19 03~~	~~1491452~~	~~INVOICE~~	~~372.69~~

22.45

FEDERAL ID NO 41 0241510
DUNS NO 00 615 4611

PLEASE RETURN THIS STATEMENT OR REMITTANCE COPIES OF YOUR INVOICE WITH YOUR PAYMENT

TOTAL ~~1047 43~~

* IN AMOUNT COLUMN INDICATES PAST DUE ITEM(S)

ECOLAB™

STATEMENT

INSTITUTIONAL

DIVISIONS
INSTITUTIONAL FOOD & BEVERAGE
TEXTILE CARE · PROFESSIONAL PRODUCTS
PEST ELIMINATION · WATER CARE

REMIT TO
ECOLAB INC
P O BOX 70343
CHICAGO, IL 60673-0343

DIRECT INQUIRIES TO
Ecolab Inc
Credit Department
Ecolab Center
St Paul, MN 55102
1-800-352-5326

SALES TER NO	FOR ACCOUNT NO	CONTRACT NO	CLOSING DATE			TRANSACTIONS OR PAYMENTS RECEIVED AFTER THIS DATE WILL NOT BE REFLECTED
99-4-06	014368765	306- 11072	12	24	03	

SOLD TO

CHI CHI'S 422
3001 N LEXINGTON DR
JANESVILLE, WI 53545-0354

SHIP TO

REMARKS

*** THIS IS YOUR MONTHLY STATEMENT OF ACCOUNT ***
PLEASE NOTE THE ITEMS MARKED WITH AN ASTERISK (*) ON YOUR STATEMENT ARE PAST DUE IF THERE IS A PROBLEM OR ADDITIONAL INFORMATION IS NEEDED, PLEASE CONTACT US IF NOT, SEND YOUR CHECK TODAY TO THE REMIT-TO ADDRESS LISTED ABOVE THANK YOU

INVOICE DATE	INVOICE NO	INVOICE DESCRIPTION	AMOUNT
10 30 03	1060845	INVOICE	38 61 *
11 2 03	1089235	INVOICE	199 45 *
11 21 03	1257936	INVOICE	122 57 *
12 2 03	1317748	INVOICE	199 45
12 17 03	1470774	INVOICE	105.54

38.61

FEDERAL ID NO 41 0231510
DUNS NO 01 815 4511

PLEASE RETURN THIS STATEMENT OR REMITTANCE COPIES OF YOUR INVOICE WITH YOUR PAYMENT

TOTAL 665.62

* IN AMOUNT COLUMN INDICATES PAST DUE ITEM(S)

ECOLAB™

STATEMENT

INSTITUTIONAL

DIVISIONS
INSTITUTIONAL FOOD & BEVERAGE
TEXTILE CARE · PROFESSIONAL PRODUCTS
PEST ELIMINATION · WATER CARE

REMIT TO

ECOLAB INC
P O BOX 70343
CHICAGO, IL 60673-0343

DIRECT INQUIRIES TO

Ecolab Inc
Credit Department
Ecolab Center
St Paul, MN 55102
1-800-352-5326

SALES TER NO	FOR ACCOUNT NO	CONTRACT NO	CLOSING DATE			TRANSACTIONS OR PAYMENTS RECEIVED AFTER THIS DATE WILL NOT BE REFLECTED
94-8-20	014426902	306- 11072	12	24	03	

SOLD TO

CHI CHI'S 424
2101 FREEWAY BLVD
BROOKLYN CENTER, MN 55430-173

SHIP TO

REMARKS

*** THIS IS YOUR MONTHLY STATEMENT OF ACCOUNT ***
*
THANK YOU FOR MAINTAINING YOUR ACCOUNT ON A CURRENT BASIS
PLEASE CONTINUE TO SEND YOUR CHECKS TO THE REMIT-TO ADDRESS
LISTED ABOVE TO ENSURE PROMPT CREDIT TO YOUR ACCOUNT

INVOICE DATE	INVOICE NO	INVOICE DESCRIPTION	AMOUNT
10 2 03	0831239	INVOICE	63 85 *
10 2 03	0837110	INVOICE	117 10 *
10 23 03	1014171	CREDIT MEMO	46 84-
		REF# 0837110	
10 23 03	1014172	CREDIT MEMO	25 54-
		REF# 0831239	

FEDERAL ID NO 41 0231510
DUNS NO 00 615 4511

PLEASE RETURN THIS STATEMENT OR REMITTANCE COPIES OF YOUR INVOICE WITH YOUR PAYMENT

TOTAL 108 57

* IN AMOUNT COLUMN INDICATES PAST DUE ITEM(S)

ECOLAB™

STATEMENT

INSTITUTIONAL

DIVISIONS
INSTITUTIONAL FOOD & BEVERAGE
TEXTILE CARE · PROFESSIONAL PRODUCTS
PEST ELIMINATION WATER CARE

REMIT TO

ECOLAB INC
P O BOX 70343
CHICAGO, IL 60673-0343

DIRECT INQUIRIES TO

Ecolab Inc
Credit Department
Ecolab Center
St Paul, MN 55102
1-800-352-5326

SALES TER NO	FOR ACCOUNT NO	CONTRACT NO	CLOSING DATE			TRANSACTIONS OR PAYMENTS RECEIVED AFTER THIS DATE WILL NOT BE REFLECTED
96-5-14	014732846	306- 11072	12	24	03	

SOLD TO

CHI CHI'S 432
700 PLAZA DR
SECAUCUS, NJ 07094-3604

SHIP TO

REMARKS

*** THIS IS YOUR MONTHLY STATEMENT OF ACCOUNT ***
PLEASE NOTE THE ITEMS MARKED WITH AN ASTERISK (*) ON YOUR STATEMENT ARE PAST DUE IF THERE IS A PROBLEM OR ADDITIONAL INFORMATION IS NEEDED, PLEASE CONTACT US IF NOT, SEND YOUR CHECK TODAY TO THE REMIT-TO ADDRESS LISTED ABOVE THANK YOU

INVOICE DATE	INVOICE NO	INVOICE DESCRIPTION	AMOUNT
10 30 03	1060851	INVOICE	48 38 *
~~11 2 03~~	~~1084584~~	~~INVOICE~~	~~249 95~~ *
12 2 03	1313120	INVOICE	~~249 95~~

48.38

FEDERAL ID NO 41 0231510
DUNS NO 10 615 4611

PLEASE RETURN THIS STATEMENT OR REMITTANCE COPIES OF YOUR INVOICE WITH YOUR PAYMENT

TOTAL ~~548 28~~

* IN AMOUNT COLUMN INDICATES PAST DUE ITEM(S)

ECOLAB™

STATEMENT

INSTITUTIONAL

DIVISIONS
INSTITUTIONAL FOOD & BEVERAGE
TEXTILE CARE · PROFESSIONAL PRODUCTS
PEST ELIMINATION · WATER CARE

REMIT TO

ECOLAB INC
P O BOX 70343
CHICAGO, IL 60673-0343

DIRECT INQUIRIES TO

Ecolab Inc
Credit Department
Ecolab Center
St Paul, MN 55102
1-800-352-5326

SALES TER NO	FOR ACCOUNT NO	CONTRACT NO	CLOSING DATE			TRANSACTIONS OR PAYMENTS RECEIVED AFTER THIS DATE WILL NOT BE REFLECTED
32-7-15	014816920	306- 11072	12	24	03	

SOLD TO

CHI CHIS REST
2701 ALTON PKWY
IRVINE, CA 92606-5149

SHIP TO

CHI CHI'S 433
1925 PERIMETER RD
ROSEVILLE, MN 55113-2713

REMARKS

*** THIS IS YOUR MONTHLY STATEMENT OF ACCOUNT ***
PLEASE NOTE THE ITEMS MARKED WITH AN ASTERISK (*) ON YOUR STATEMENT ARE PAST DUE IF THERE IS A PROBLEM OR ADDITIONAL INFORMATION IS NEEDED, PLEASE CONTACT US IF NOT, SEND YOUR CHECK TODAY TO THE REMIT-TO ADDRESS LISTED ABOVE THANK YOU

INVOICE DATE	INVOICE NO	INVOICE DESCRIPTION	AMOUNT
10 2 03	0834957	INVOICE	117 10 *
10 17 03	0973515	CREDIT MEMO	74 17-
		REF# 0834957	

FEDERAL I.D. NO. 41-0231510
DUNS NO. 00-615-4611

PLEASE RETURN THIS STATEMENT OR REMITTANCE COPIES OF YOUR INVOICE WITH YOUR PAYMENT

TOTAL 42 93

* IN AMOUNT COLUMN INDICATES PAST DUE ITEM(S)

ECOLAB™

STATEMENT

INSTITUTIONAL

DIVISIONS
INSTITUTIONAL FOOD & BEVERAGE
TEXTILE CARE PROFESSIONAL PRODUCTS
PEST ELIMINATION · WATER CARE

REMIT TO

ECOLAB INC
P O BOX 70343
CHICAGO, IL 60673-0343

DIRECT INQUIRIES TO

Ecolab Inc
Credit Department
Ecolab Center
St Paul, MN 55102
1-800-352-5326

SALES TER NO	FOR ACCOUNT NO	CONTRACT NO	CLOSING DATE			TRANSACTIONS OR PAYMENTS RECEIVED AFTER THIS DATE WILL NOT BE REFLECTED
99-1-17	050000587	306- 11072	12	24	03	

SOLD TO

HOMETOWN BUFFET INC
2701 ALTON PKWY
IRVINE, CA 92606-5149

SHIP TO

HOMETOWN 550
254 ANDOVER ST
PEABODY, MA 01960-1502

REMARKS

*** THIS IS YOUR MONTHLY STATEMENT OF ACCOUNT ***
PLEASE NOTE THE ITEMS MARKED WITH AN ASTERISK (*) ON YOUR STATEMENT ARE PAST DUE IF THERE IS A PROBLEM OR ADDITIONAL INFORMATION IS NEEDED, PLEASE CONTACT US IF NOT, SEND YOUR CHECK TODAY TO THE REMIT-TO ADDRESS LISTED ABOVE THANK YOU

INVOICE DATE	INVOICE NO	INVOICE DESCRIPTION	AMOUNT
10 2 03	0832279	INVOICE	262 45 *
10 6 03	0865477	INVOICE	158 75 *
10 6 03	0879188	EQUIPMENT/PARTS INVOICE	168 58 *
10 8 03	0889918	CREDIT MEMO	79 81-
		REF# 0865477	
10 17 03	0973575	CREDIT MEMO	157 47-
		REF# 0832279	

FEDERAL ID NO 41 0231510
DUNS NO 13-715-4811

PLEASE RETURN THIS STATEMENT OR REMITTANCE COPIES OF YOUR INVOICE WITH YOUR PAYMENT

TOTAL 352 50

* IN AMOUNT COLUMN INDICATES PAST DUE ITEM(S)

ECOLAB™

STATEMENT

INSTITUTIONAL

DIVISIONS
INSTITUTIONAL FOOD & BEVERAGE
TEXTILE CARE • PROFESSIONAL PRODUCTS
PEST ELIMINATION WATER CARE

REMIT TO
ECOLAB INC
P O BOX 70343
CHICAGO, IL 60673-0343

DIRECT INQUIRIES TO
Ecolab Inc
Credit Department
Ecolab Center
St Paul, MN 55102
1-800-352-5326

SALES TER NO	FOR ACCOUNT NO	CONTRACT NO	CLOSING DATE			TRANSACTIONS OR PAYMENTS RECEIVED AFTER THIS DATE WILL NOT BE REFLECTED
94-7-06	058810524	306- 11072	12	24	03	

SOLD TO

CHI CHI'S 003
380 GLENSPRINGS DR
SPRINGDALE, OH 45246-2304

SHIP TO

REMARKS

*** THIS IS YOUR MONTHLY STATEMENT OF ACCOUNT ***
PLEASE NOTE THE ITEMS MARKED WITH AN ASTERISK (*) ON YOUR STATEMENT ARE PAST DUE IF THERE IS A PROBLEM OR ADDITIONAL INFORMATION IS NEEDED, PLEASE CONTACT US IF NOT, SEND YOUR CHECK TODAY TO THE REMIT-TO ADDRESS LISTED ABOVE THANK YOU

INVOICE DATE	INVOICE NO	INVOICE DESCRIPTION	AMOUNT
10 30 03	1060856	INVOICE	29 03 *
~~11 2 03~~	~~1089293~~	~~INVOICE~~	~~149 95 *~~
~~12 2 03~~	~~1317804~~	~~INVOICE~~	~~149.95~~

29.03

FEDERAL ID NO 41 0215 0
DUNS NO 0 [illegible] 4611

PLEASE RETURN THIS STATEMENT OR REMITTANCE COPIES OF YOUR INVOICE WITH YOUR PAYMENT

TOTAL ~~328 93~~

* IN AMOUNT COLUMN INDICATES PAST DUE ITEM(S)

ECOLAB™

STATEMENT

INSTITUTIONAL

DIVISIONS
INSTITUTIONAL FOOD & BEVERAGE
TEXTILE CARE · PROFESSIONAL PRODUCTS
PEST ELIMINATION · WATER CARE

REMIT TO

ECOLAB INC
P O BOX 70343
CHICAGO, IL 60673-0343

DIRECT INQUIRIES TO

Ecolab Inc
Credit Department
Ecolab Center
St Paul, MN 55102
1-800-352-5326

SALES TER NO	FOR ACCOUNT NO	CONTRACT NO	CLOSING DATE			TRANSACTIONS OR PAYMENTS RECEIVED AFTER THIS DATE WILL NOT BE REFLECTED
94-1-04	058814211	306- 11072	12	24	03	

SOLD TO

CHI CHI'S 304/KTCHN
11570 E 11 MILE RD
WARREN, MI 48089-4590

SHIP TO

REMARKS

*** THIS IS YOUR MONTHLY STATEMENT OF ACCOUNT ***
PLEASE NOTE THE ITEMS MARKED WITH AN ASTERISK (*) ON YOUR STATEMENT ARE PAST DUE IF THERE IS A PROBLEM OR ADDITIONAL INFORMATION IS NEEDED, PLEASE CONTACT US IF NOT, SEND YOUR CHECK TODAY TO THE REMIT-TO ADDRESS LISTED ABOVE THANK YOU

INVOICE DATE	INVOICE NO	INVOICE DESCRIPTION	AMOUNT
9 22 03	0736704	RABURN INVOICE	43 74 *
10 30 03	1060860	INVOICE	51 28 *
~~11 2 03~~	~~1086158~~	~~INVOICE~~	~~264 95~~ *
~~12 2 03~~	~~1314604~~	~~INVOICE~~	~~264 95~~

000 0.00CR

43.74 *
51.28 *

002 95.02CR

95.02

FEDERAL ID NO 41 0231510
DUNS NO 00 815 4611

PLEASE RETURN THIS STATEMENT OR REMITTANCE COPIES OF YOUR INVOICE WITH YOUR PAYMENT

TOTAL ~~624 92~~

* IN AMOUNT COLUMN INDICATES PAST DUE ITEM(S)

ECOLAB™

STATEMENT

INSTITUTIONAL

DIVISIONS
INSTITUTIONAL FOOD & BEVERAGE
TEXTILE CARE · PROFESSIONAL PRODUCTS
PEST ELIMINATION · WATER CARE

REMIT TO
ECOLAB INC
P O BOX 70343
CHICAGO, IL 60673-0343

DIRECT INQUIRIES TO
Ecolab Inc
Credit Department
Ecolab Center
St Paul, MN 55102
1-800-352-5326

SALES TER NO	FOR ACCOUNT NO	CONTRACT NO	CLOSING DATE			TRANSACTIONS OR PAYMENTS RECEIVED AFTER THIS DATE WILL NOT BE REFLECTED
31-8-01	011356375	306- 11072	12	24	03	

SOLD TO

CHI CHI'S 096
5924 W SAGINAW HWY
LANSING, MI 48917-2461

SHIP TO

REMARKS

INVOICE DATE	INVOICE NO	INVOICE DESCRIPTION	AMOUNT
10 30 03	1060069	INVOICE	30 77 *
10 30 03	1060073	INVOICE	30 77 *
~~11 2 03~~	~~1087113~~	~~INVOICE~~	~~158 95 *~~
~~12 2 03~~	~~1315633~~	~~INVOICE~~	~~158.95~~
12 23 03	1506862	RABURN INVOICE	103 11

000

0.00 GF

30.77 +

30.77 F

61.54

FEDERAL ID NO 41 0231510
DUNS NO 10 515 4511

PLEASE RETURN THIS STATEMENT OR REMITTANCE COPIES OF YOUR INVOICE WITH YOUR PAYMENT

TOTAL ~~402 55~~

* IN AMOUNT COLUMN INDICATES PAST DUE ITEM(S)

ECOLAB™

STATEMENT

INSTITUTIONAL

DIVISIONS
INSTITUTIONAL FOOD & BEVERAGE
TEXTILE CARE · PROFESSIONAL PRODUCTS
PEST ELIMINATION · WATER CARE

REMIT TO

ECOLAB INC
P O BOX 70343
CHICAGO, IL 60673-0343

DIRECT INQUIRIES TO

Ecolab Inc
Credit Department
Ecolab Center
St Paul, MN 55102
1-800-352-5326

SALES TER NO	FOR ACCOUNT NO	CONTRACT NO	CLOSING DATE			TRANSACTIONS OR PAYMENTS RECEIVED AFTER THIS DATE WILL NOT BE REFLECTED
13-7-09	011460748	306- 11072	12	24	03	

SOLD TO

CHI CHI'S 323
1085 WOODLAND RD
WYOMISSING, PA 19610-1203

SHIP TO

REMARKS

*** THIS IS YOUR MONTHLY STATEMENT OF ACCOUNT ***
PLEASE NOTE THE ITEMS MARKED WITH AN ASTERISK (*) ON YOUR STATEMENT ARE PAST DUE IF THERE IS A PROBLEM OR ADDITIONAL INFORMATION IS NEEDED, PLEASE CONTACT US IF NOT, SEND YOUR CHECK TODAY TO THE REMIT-TO ADDRESS LISTED ABOVE THANK YOU

INVOICE DATE	INVOICE NO	INVOICE DESCRIPTION	AMOUNT
10 7 03	0882159	RABURN INVOICE	77 64 *
10 30 03	1060079	INVOICE	12 31 *
~~11 2 03~~	~~1090459~~	~~INVOICE~~	~~63 55 *~~
~~12 2 03~~	~~1318970~~	~~INVOICE~~	~~63 55~~
~~12 4 03~~	~~1353270~~	~~RABURN INVOICE~~	~~27 58~~

0·00 G1

77·64 +
12·31 +

002

89·95 G

8995

FEDERAL ID NO 41 0231510
DUNS NO 0 615 4611

PLEASE RETURN THIS STATEMENT OR REMITTANCE COPIES OF YOUR INVOICE WITH YOUR PAYMENT

TOTAL ~~244 63~~

* IN AMOUNT COLUMN INDICATES PAST DUE ITEM(S)

ECOLAB™ STATEMENT

INSTITUTIONAL

DIVISIONS
INSTITUTIONAL FOOD & BEVERAGE
TEXTILE CARE · PROFESSIONAL PRODUCTS
PEST ELIMINATION · WATER CARE

REMIT TO
ECOLAB INC
P O BOX 70343
CHICAGO, IL 60673-0343

DIRECT INQUIRIES TO
Ecolab Inc
Credit Department
Ecolab Center
St Paul, MN 55102
1-800-352-5326

SALES TER NO	FOR ACCOUNT NO	CONTRACT NO	CLOSING DATE			TRANSACTIONS OR PAYMENTS RECEIVED AFTER THIS DATE WILL NOT BE REFLECTED
99-7-02	011469376	306- 11072	12	24	03	

SOLD TO
CHI CHI'S 097
4357 WESTLAND MALL # C18
COLUMBUS, OH 43228-1628

SHIP TO

REMARKS
*** THIS IS YOUR MONTHLY STATEMENT OF ACCOUNT ***
PLEASE NOTE THE ITEMS MARKED WITH AN ASTERISK (*) ON YOUR STATEMENT ARE PAST DUE IF THERE IS A PROBLEM OR ADDITIONAL INFORMATION IS NEEDED, PLEASE CONTACT US IF NOT, SEND YOUR CHECK TODAY TO THE REMIT-TO ADDRESS LISTED ABOVE THANK YOU

INVOICE DATE			INVOICE NO	INVOICE DESCRIPTION	AMOUNT
10	30	03	1060089	INVOICE	29 03 *
~~11~~	~~2~~	~~03~~	~~1088246~~	~~INVOICE~~	~~149 95~~ *
~~12~~	~~2~~	~~03~~	~~1316762~~	~~INVOICE~~	~~149 95~~

29 03

FEDERAL I D NO 41 0231510
DUNS NO C 615 4611

PLEASE RETURN THIS STATEMENT OR REMITTANCE COPIES OF YOUR INVOICE WITH YOUR PAYMENT

TOTAL ~~328 93~~

* IN AMOUNT COLUMN INDICATES PAST DUE ITEM(S)

ECOLAB™

STATEMENT

INSTITUTIONAL

DIVISIONS
INSTITUTIONAL FOOD & BEVERAGE
TEXTILE CARE · PROFESSIONAL PRODUCTS
PEST ELIMINATION WATER CARE

REMIT TO
ECOLAB INC
P O BOX 70343
CHICAGO, IL 60673-0343

DIRECT INQUIRIES TO
Ecolab Inc
Credit Department
Ecolab Center
St Paul, MN 55102
1-800-352-5326

SALES TER NO	FOR ACCOUNT NO	CONTRACT NO	CLOSING DATE			TRANSACTIONS OR PAYMENTS RECEIVED AFTER THIS DATE WILL NOT BE REFLECTED
31-8-05	011624269	306- 11072	12	24	03	

SOLD TO

CHI CHI'S 059
29330 SCHOOLCRAFT RD
LIVONIA, MI 48150-2230

SHIP TO

REMARKS

*** THIS IS YOUR MONTHLY STATEMENT OF ACCOUNT ***
PLEASE NOTE THE ITEMS MARKED WITH AN ASTERISK (*) ON YOUR STATEMENT ARE PAST DUE IF THERE IS A PROBLEM OR ADDITIONAL INFORMATION IS NEEDED, PLEASE CONTACT US IF NOT, SEND YOUR CHECK TODAY TO THE REMIT-TO ADDRESS LISTED ABOVE THANK YOU

INVOICE DATE	INVOICE NO	INVOICE DESCRIPTION	AMOUNT
10 30 03	1060828	INVOICE	34 87 *
~~11 2 03~~	~~1084687~~	~~INVOICE~~	~~180 15~~ *
~~12 2 03~~	~~1313222~~	~~INVOICE~~	~~180 15~~

34.87

FEDERAL ID NO 41 0231510
DUNS NO 01 615 4611

PLEASE RETURN THIS STATEMENT OR REMITTANCE COPIES OF YOUR INVOICE WITH YOUR PAYMENT

TOTAL ~~395 17~~

* IN AMOUNT COLUMN INDICATES PAST DUE ITEM(S)

ECOLAB™ STATEMENT

INSTITUTIONAL

DIVISIONS
INSTITUTIONAL FOOD & BEVERAGE
TEXTILE CARE PROFESSIONAL PRODUCTS
PEST ELIMINATION · WATER CARE

REMIT TO
ECOLAB INC
P O BOX 70343
CHICAGO, IL 60673-0343

DIRECT INQUIRIES TO
Ecolab Inc
Credit Department
Ecolab Center
St Paul, MN 55102
1-800-352-5326

SALES TER NO	FOR ACCOUNT NO	CONTRACT NO	CLOSING DATE			TRANSACTIONS OR PAYMENTS RECEIVED AFTER THIS DATE WILL NOT BE REFLECTED
31-8-01	011624475	306- 11072	12	24	03	

SOLD TO

CHI CHI'S 016
4880 MARSH RD
OKEMOS, MI 48864-1123

SHIP TO

REMARKS

*** THIS IS YOUR MONTHLY STATEMENT OF ACCOUNT ***
PLEASE NOTE THE ITEMS MARKED WITH AN ASTERISK (*) ON YOUR STATEMENT ARE PAST DUE IF THERE IS A PROBLEM OR ADDITIONAL INFORMATION IS NEEDED, PLEASE CONTACT US IF NOT, SEND YOUR CHECK TODAY TO THE REMIT-TO ADDRESS LISTED ABOVE THANK YOU

INVOICE DATE			INVOICE NO	INVOICE DESCRIPTION	AMOUNT	
10	30	03	1060836	INVOICE	50 84	*
10	30	03	1060841	INVOICE	22 56	*
11	2	03	~~1090413~~	~~INVOICE~~	~~116.55~~	*
~~11~~	~~5~~	~~03~~	~~1113615~~	~~RABURN INVOICE~~	36.23	*
~~11~~	~~14~~	~~03~~	~~1188981~~	~~INVOICE~~	~~63 55~~	*
12	2	03	~~1318927~~	~~INVOICE~~	~~116.55~~	
~~12~~	~~14~~	~~03~~	~~1439624~~	~~INVOICE~~	~~63 55~~	

000

0·00G+

50·84 +
22·56 +

002

73·40G+

7340

FEDERAL ID NO 41 0231510
DUNS NO 00 615 4611

PLEASE RETURN THIS STATEMENT OR REMITTANCE COPIES OF YOUR INVOICE WITH YOUR PAYMENT

TOTAL ~~469 83~~

* IN AMOUNT COLUMN INDICATES PAST DUE ITEM(S)

ECOLAB™

STATEMENT

INSTITUTIONAL

DIVISIONS
INSTITUTIONAL FOOD & BEVERAGE
TEXTILE CARE PROFESSIONAL PRODUCTS
PEST ELIMINATION WATER CARE

REMIT TO
ECOLAB INC
P O BOX 70343
CHICAGO, IL 60673-0343

DIRECT INQUIRIES TO
Ecolab Inc
Credit Department
Ecolab Center
St Paul, MN 55102
1-800-352-5326

SALES TER NO	FOR ACCOUNT NO	CONTRACT NO	CLOSING DATE			TRANSACTIONS OR PAYMENTS RECEIVED AFTER THIS DATE WILL NOT BE REFLECTED
94-1-10	011624533	306- 11072	12	24	03	

SOLD TO

CHI CHI'S 005
13905 LAKESIDE CIR
STERLING HEIGHTS, MI 48313-13

SHIP TO

REMARKS

*** THIS IS YOUR MONTHLY STATEMENT OF ACCOUNT ***
PLEASE NOTE THE ITEMS MARKED WITH AN ASTERISK (*) ON YOUR STATEMENT ARE PAST DUE IF THERE IS A PROBLEM OR ADDITIONAL INFORMATION IS NEEDED, PLEASE CONTACT US IF NOT, SEND YOUR CHECK TODAY TO THE REMIT-TO ADDRESS LISTED ABOVE THANK YOU

INVOICE DATE	INVOICE NO	INVOICE DESCRIPTION	AMOUNT
9 27 03	0791934	RABURN INVOICE PO# GLENN	103 11 *
10 30 03	1060848	INVOICE	30.77 *
~~11 2 03~~	~~1085190~~	~~INVOICE~~	~~158 95~~ *
~~12 2 03~~	~~1313725~~	~~INVOICE~~	~~158 95~~

73.40

103.11 *
30.77 *

002

133.88

133.88

FEDERAL ID NO 41 0231510
DUNS NO 01-615 4611

PLEASE RETURN THIS STATEMENT OR REMITTANCE COPIES OF YOUR INVOICE WITH YOUR PAYMENT

TOTAL ~~451 78~~

* IN AMOUNT COLUMN INDICATES PAST DUE ITEM(S)

ECOLAB™

STATEMENT

INSTITUTIONAL

DIVISIONS
INSTITUTIONAL FOOD & BEVERAGE
TEXTILE CARE PROFESSIONAL PRODUCTS
PEST ELIMINATION WATER CARE

REMIT TO
ECOLAB INC
P O BOX 70343
CHICAGO, IL 60673-0343

DIRECT INQUIRIES TO
Ecolab Inc
Credit Department
Ecolab Center
St Paul, MN 55102
1-800-352-5326

SALES TER NO	FOR ACCOUNT NO	CONTRACT NO	CLOSING DATE			TRANSACTIONS OR PAYMENTS RECEIVED AFTER THIS DATE WILL NOT BE REFLECTED
31-7-12	011648268	306- 11072	12	24	03	

SOLD TO

CHI CHI'S 044
500 CLAIRTON BLVD
PITTSBURGH, PA 15236-3810

SHIP TO

REMARKS

*** THIS IS YOUR MONTHLY STATEMENT OF ACCOUNT ***
PLEASE NOTE THE ITEMS MARKED WITH AN ASTERISK (*) ON YOUR STATEMENT ARE PAST DUE IF THERE IS A PROBLEM OR ADDITIONAL INFORMATION IS NEEDED, PLEASE CONTACT US IF NOT, SEND YOUR CHECK TODAY TO THE REMIT-TO ADDRESS LISTED ABOVE THANK YOU

INVOICE DATE	INVOICE NO	INVOICE DESCRIPTION	AMOUNT
10 1 03	0827177	RABURN INVOICE PO# TIM	295 36 *
10 30 03	1060854	INVOICE	31 06 *
11 2 03	1087006	INVOICE	160.45 *
12 2 03	1315528	INVOICE	160.45

000

0.00G

295.36

31.06

002

326.42G

000

0

326.42

FEDERAL ID NO 41 0231510
DUNS NO 00 615-4611

PLEASE RETURN THIS STATEMENT OR REMITTANCE COPIES OF YOUR INVOICE WITH YOUR PAYMENT

TOTAL 647 32

* IN AMOUNT COLUMN INDICATES PAST DUE ITEM(S)

ECOLAB™

STATEMENT

INSTITUTIONAL

DIVISIONS
INSTITUTIONAL FOOD & BEVERAGE
TEXTILE CARE · PROFESSIONAL PRODUCTS
PEST ELIMINATION · WATER CARE

REMIT TO

ECOLAB INC
P O BOX 70343
CHICAGO, IL 60673-0343

DIRECT INQUIRIES TO

Ecolab Inc
Credit Department
Ecolab Center
St Paul, MN 55102
1-800-352-5326

SALES TER NO	FOR ACCOUNT NO	CONTRACT NO	CLOSING DATE			TRANSACTIONS OR PAYMENTS RECEIVED AFTER THIS DATE WILL NOT BE REFLECTED
94-6-07	011651320	306- 11072	12	24	03	

SOLD TO

CHI CHI'S 392
2284 W 4TH ST
MANSFIELD, OH 44906-3800

SHIP TO

REMARKS

*** THIS IS YOUR MONTHLY STATEMENT OF ACCOUNT ***
PLEASE NOTE THE ITEMS MARKED WITH AN ASTERISK (*) ON YOUR STATEMENT ARE PAST DUE IF THERE IS A PROBLEM OR ADDITIONAL INFORMATION IS NEEDED, PLEASE CONTACT US IF NOT, SEND YOUR CHECK TODAY TO THE REMIT-TO ADDRESS LISTED ABOVE THANK YOU

INVOICE DATE	INVOICE NO	INVOICE DESCRIPTION	AMOUNT
10 30 03	1060859	INVOICE	21 28 *
~~11 2 03~~	~~1087580~~	~~INVOICE~~	~~109 95~~ *
~~12 2 03~~	~~1316100~~	~~INVOICE~~	~~109 95~~

21 28

FEDERAL ID NO 41 0231510
DUNS NO 00 615 4411

PLEASE RETURN THIS STATEMENT OR REMITTANCE COPIES OF YOUR INVOICE WITH YOUR PAYMENT

TOTAL ~~241 18~~

* IN AMOUNT COLUMN INDICATES PAST DUE ITEM(S)

ECOLAB™ STATEMENT

INSTITUTIONAL

DIVISIONS
INSTITUTIONAL FOOD & BEVERAGE
TEXTILE CARE PROFESSIONAL PRODUCTS
PEST ELIMINATION · WATER CARE

REMIT TO
ECOLAB INC
P O BOX 70343
CHICAGO, IL 60673-0343

DIRECT INQUIRIES TO
Ecolab Inc
Credit Department
Ecolab Center
St Paul, MN 55102
1-800-352-5326

SALES TER NO	FOR ACCOUNT NO	CONTRACT NO	CLOSING DATE			TRANSACTIONS OR PAYMENTS RECEIVED AFTER THIS DATE WILL NOT BE REFLECTED
13-8-16	011676376	306- 11072	12	24	03	

SOLD TO
CHI CHIS REST
2701 ALTON PKWY
IRVINE, CA 92606-5149

SHIP TO
CHI CHI'S 390
20 E END CTR
WILKES BARRE, PA 18702-6968

REMARKS
*** THIS IS YOUR MONTHLY STATEMENT OF ACCOUNT ***
PLEASE NOTE THE ITEMS MARKED WITH AN ASTERISK (*) ON YOUR STATEMENT ARE PAST DUE IF THERE IS A PROBLEM OR ADDITIONAL INFORMATION IS NEEDED, PLEASE CONTACT US IF NOT, SEND YOUR CHECK TODAY TO THE REMIT-TO ADDRESS LISTED ABOVE THANK YOU

INVOICE DATE			INVOICE NO	INVOICE DESCRIPTION	AMOUNT	
9	24	03	0763029	RABURN INVOICE PO# MGR	101 50	*
9	24	03	0763125	RABURN INVOICE PO# MGR	152 38	*
9	24	03	0764392	EQUIPMENT/PARTS INVOICE	64 82	*
9	25	03	0798404	RABURN INVOICE PO# MGR	120 69	*

FEDERAL I D NO 41 0231510
DUNS NO [illegible]

PLEASE RETURN THIS STATEMENT OR REMITTANCE COPIES OF YOUR INVOICE WITH YOUR PAYMENT

TOTAL 439 39

* IN AMOUNT COLUMN INDICATES PAST DUE ITEM(S)

ECOLAB™

STATEMENT

INSTITUTIONAL

DIVISIONS
INSTITUTIONAL FOOD & BEVERAGE
TEXTILE CARE · PROFESSIONAL PRODUCTS
PEST ELIMINATION · WATER CARE

REMIT TO

ECOLAB INC
P O BOX 70343
CHICAGO, IL 60673-0343

DIRECT INQUIRIES TO

Ecolab Inc
Credit Department
Ecolab Center
St Paul, MN 55102
1-800-352-5326

SALES TER NO	FOR ACCOUNT NO	CONTRACT NO	CLOSING DATE			TRANSACTIONS OR PAYMENTS RECEIVED AFTER THIS DATE WILL NOT BE REFLECTED
91-3-18	011687282	306- 11072	12	24	03	

SOLD TO

CHI CHI'S 099
1709 DEPTFORD CENTER RD
DEPTFORD, NJ 08096-5627

SHIP TO

REMARKS

*** THIS IS YOUR MONTHLY STATEMENT OF ACCOUNT ***
PLEASE NOTE THE ITEMS MARKED WITH AN ASTERISK (*) ON YOUR STATEMENT ARE PAST DUE IF THERE IS A PROBLEM OR ADDITIONAL INFORMATION IS NEEDED, PLEASE CONTACT US IF NOT, SEND YOUR CHECK TODAY TO THE REMIT-TO ADDRESS LISTED ABOVE THANK YOU

INVOICE DATE	INVOICE NO	INVOICE DESCRIPTION	AMOUNT
10 30 03	1060863	INVOICE	29 03 *
~~11 2 03~~	~~1090544~~	~~INVOICE~~	~~149 95 *~~
~~12 2 03~~	~~1319054~~	~~INVOICE~~	~~149 95~~

2903

FEDERAL ID NO 41 0231510
DUNS NO 00 615 4111

PLEASE RETURN THIS STATEMENT OR REMITTANCE COPIES OF YOUR INVOICE WITH YOUR PAYMENT

TOTAL ~~328 93~~

* IN AMOUNT COLUMN INDICATES PAST DUE ITEM(S)

ECOLAB™

STATEMENT

INSTITUTIONAL

DIVISIONS
INSTITUTIONAL FOOD & BEVERAGE
TEXTILE CARE · PROFESSIONAL PRODUCTS
PEST ELIMINATION WATER CARE

REMIT TO

ECOLAB INC
P O BOX 70343
CHICAGO, IL 60673-0343

DIRECT INQUIRIES TO

Ecolab Inc
Credit Department
Ecolab Center
St Paul, MN 55102
1-800-352-5326

SALES TER NO	FOR ACCOUNT NO	CONTRACT NO	CLOSING DATE			TRANSACTIONS OR PAYMENTS RECEIVED AFTER THIS DATE WILL NOT BE REFLECTED
91-6-15	011752441	306- 11072	12	24	03	

SOLD TO

CHI CHI'S 050
750 MIDDLETOWN BLVD
LANGHORNE, PA 19047-1854

SHIP TO

REMARKS

*** THIS IS YOUR MONTHLY STATEMENT OF ACCOUNT ***
PLEASE NOTE THE ITEMS MARKED WITH AN ASTERISK (*) ON YOUR STATEMENT ARE PAST DUE IF THERE IS A PROBLEM OR ADDITIONAL INFORMATION IS NEEDED, PLEASE CONTACT US IF NOT, SEND YOUR CHECK TODAY TO THE REMIT-TO ADDRESS LISTED ABOVE THANK YOU

INVOICE DATE	INVOICE NO	INVOICE DESCRIPTION	AMOUNT
9 30 03	0810287	RABURN INVOICE	194 14 *
10 30 03	1060869	INVOICE	30 77 *
~~11 2 03~~	~~1087994~~	~~INVOICE~~	~~158 95 *~~
~~12 2 03~~	~~1316513~~	~~INVOICE~~	~~158.95~~

U0G

194·14 *

30·77 *

002

224·91 G

000

0·00 G

224 91

FEDERAL ID NO 41 023 510
DUNS NO 00 715 4611

PLEASE RETURN THIS STATEMENT OR REMITTANCE COPIES OF YOUR INVOICE WITH YOUR PAYMENT

TOTAL ~~542.81~~

* IN AMOUNT COLUMN INDICATES PAST DUE ITEM(S)

ECOLAB™

STATEMENT

INSTITUTIONAL

DIVISIONS
INSTITUTIONAL FOOD & BEVERAGE
TEXTILE CARE PROFESSIONAL PRODUCTS
PEST ELIMINATION WATER CARE

REMIT TO
ECOLAB INC
P O BOX 70343
CHICAGO, IL 60673-0343

DIRECT INQUIRIES TO
Ecolab Inc
Credit Department
Ecolab Center
St Paul, MN 55102
1-800-352-5326

SALES TER NO	FOR ACCOUNT NO	CONTRACT NO	CLOSING DATE	TRANSACTIONS OR PAYMENTS RECEIVED AFTER THIS DATE WILL NOT BE REFLECTED
96-3-11	011853132	306- 11072	12 24 03	

SOLD TO

CHI CHI'S 330
6430 COVENTRY WAY
CLINTON, MD 20735-2250

SHIP TO

REMARKS *** THIS IS YOUR MONTHLY STATEMENT OF ACCOUNT ***

*

THANK YOU FOR MAINTAINING YOUR ACCOUNT ON A CURRENT BASIS
PLEASE CONTINUE TO SEND YOUR CHECKS TO THE REMIT-TO ADDRESS
LISTED ABOVE TO ENSURE PROMPT CREDIT TO YOUR ACCOUNT

INVOICE DATE	INVOICE NO	INVOICE DESCRIPTION	AMOUNT
10 30 03	1060874	INVOICE	30 48 *
11 2 03	1085928	INVOICE	~~157 45~~ *
12 2 03	1314453	INVOICE	~~157.45~~

30,48

FEDERAL ID NO 41 0231510
DUNS NO 615 4611

PLEASE RETURN THIS STATEMENT OR REMITTANCE COPIES OF YOUR INVOICE WITH YOUR PAYMENT

TOTAL ~~345.38~~

* IN AMOUNT COLUMN INDICATES PAST DUE ITEM(S)

ECOLAB™

STATEMENT

INSTITUTIONAL

DIVISIONS
INSTITUTIONAL FOOD & BEVERAGE
TEXTILE CARE · PROFESSIONAL PRODUCTS
PEST ELIMINATION · WATER CARE

REMIT TO

ECOLAB INC
P O BOX 70343
CHICAGO, IL 60673-0343

DIRECT INQUIRIES TO

Ecolab Inc
Credit Department
Ecolab Center
St Paul, MN 55102
1-800-352-5326

SALES TER NO	FOR ACCOUNT NO	CONTRACT NO	CLOSING DATE			TRANSACTIONS OR PAYMENTS RECEIVED AFTER THIS DATE WILL NOT BE REFLECTED
31-7-12	011891017	306- 11072	12	24	03	

SOLD TO

CHI CHIS REST
2701 ALTON PKWY
IRVINE, CA 92606-5149

SHIP TO

CHI CHI'S 038
PARKWAY CENTER MALL
1165 MCKINNEY LN
PITTSBURGH, PA 15220-3417

REMARKS

*** THIS IS YOUR MONTHLY STATEMENT OF ACCOUNT ***
PLEASE NOTE THE ITEMS MARKED WITH AN ASTERISK (*) ON YOUR STATEMENT ARE PAST DUE IF THERE IS A PROBLEM OR ADDITIONAL INFORMATION IS NEEDED, PLEASE CONTACT US IF NOT, SEND YOUR CHECK TODAY TO THE REMIT-TO ADDRESS LISTED ABOVE THANK YOU

INVOICE DATE	INVOICE NO	INVOICE DESCRIPTION	AMOUNT
10 2 03	0831625	INVOICE	181 85 *
10 23 03	1014190	CREDIT MEMO REF# 0831625	72 74-

FEDERAL ID NO 41 0231510
DUNS NO 00 415 4611

PLEASE RETURN THIS STATEMENT OR REMITTANCE COPIES OF YOUR INVOICE WITH YOUR PAYMENT

TOTAL 109 11

* IN AMOUNT COLUMN INDICATES PAST DUE ITEM(S)

ECOLAB™

STATEMENT

INSTITUTIONAL

DIVISIONS
INSTITUTIONAL FOOD & BEVERAGE
TEXTILE CARE PROFESSIONAL PRODUCTS
PEST ELIMINATION WATER CARE

REMIT TO
ECOLAB INC
P O BOX 70343
CHICAGO, IL 60673-0343

DIRECT INQUIRIES TO
Ecolab Inc
Credit Department
Ecolab Center
St Paul, MN 55102
1-800-352-5326

SALES TER NO	FOR ACCOUNT NO	CONTRACT NO	CLOSING DATE			TRANSACTIONS OR PAYMENTS RECEIVED AFTER THIS DATE WILL NOT BE REFLECTED
31-6-04	011932027	306- 11072	12	24	03	

SOLD TO

CHI CHI'S 022
5075 DRESSLER RD NW
CANTON, OH 44718-2517

SHIP TO

REMARKS

*** THIS IS YOUR MONTHLY STATEMENT OF ACCOUNT ***
PLEASE NOTE THE ITEMS MARKED WITH AN ASTERISK (*) ON YOUR STATEMENT ARE PAST DUE IF THERE IS A PROBLEM OR ADDITIONAL INFORMATION IS NEEDED, PLEASE CONTACT US IF NOT, SEND YOUR CHECK TODAY TO THE REMIT-TO ADDRESS LISTED ABOVE THANK YOU

INVOICE DATE	INVOICE NO	INVOICE DESCRIPTION	AMOUNT	
10 30 03	1060880	INVOICE	29 03	*
~~11 2 03~~	~~1088452~~	~~INVOICE~~	~~149.95~~	*
~~12 2 03~~	~~1316968~~	~~INVOICE~~	~~149 95~~	

29.03

FEDERAL ID NO 41-0231510
DUNS NO 0 [illegible]

PLEASE RETURN THIS STATEMENT OR REMITTANCE COPIES OF YOUR INVOICE WITH YOUR PAYMENT

TOTAL ~~328 93~~

* IN AMOUNT COLUMN INDICATES PAST DUE ITEM(S)

ECOLAB™

STATEMENT

INSTITUTIONAL

DIVISIONS
INSTITUTIONAL FOOD & BEVERAGE
TEXTILE CARE · PROFESSIONAL PRODUCTS
PEST ELIMINATION WATER CARE

REMIT TO

ECOLAB INC
P O BOX 70343
CHICAGO, IL 60673-0343

DIRECT INQUIRIES TO

Ecolab Inc
Credit Department
Ecolab Center
St Paul, MN 55102
1-800-352-5326

SALES TER NO	FOR ACCOUNT NO	CONTRACT NO	CLOSING DATE			TRANSACTIONS OR PAYMENTS RECEIVED AFTER THIS DATE WILL NOT BE REFLECTED
02-4-27	012257226	306- 11072	12	24	03	

SOLD TO

CHI CHI'S 305
1304 W PATRICK ST
FREDERICK, MD 21703-3849

SHIP TO

REMARKS

*** THIS IS YOUR MONTHLY STATEMENT OF ACCOUNT ***
PLEASE NOTE THE ITEMS MARKED WITH AN ASTERISK (*) ON YOUR STATEMENT ARE PAST DUE IF THERE IS A PROBLEM OR ADDITIONAL INFORMATION IS NEEDED, PLEASE CONTACT US IF NOT, SEND YOUR CHECK TODAY TO THE REMIT-TO ADDRESS LISTED ABOVE THANK YOU

INVOICE DATE	INVOICE NO	INVOICE DESCRIPTION	AMOUNT
10 3 03	0855339	RABURN INVOICE	107 90 *

FEDERAL I D NO 41 0231510
DUNS NO 00 615-4611

PLEASE RETURN THIS STATEMENT OR REMITTANCE COPIES OF YOUR INVOICE WITH YOUR PAYMENT

TOTAL 107 90

* IN AMOUNT COLUMN INDICATES PAST DUE ITEM(S)

ECOLAB™

STATEMENT

INSTITUTIONAL

DIVISIONS
INSTITUTIONAL FOOD & BEVERAGE
TEXTILE CARE PROFESSIONAL PRODUCTS
PEST ELIMINATION · WATER CARE

REMIT TO

ECOLAB INC
P O BOX 70343
CHICAGO, IL 60673-0343

DIRECT INQUIRIES TO

Ecolab Inc
Credit Department
Ecolab Center
St Paul, MN 55102
1-800-352-5326

SALES TER NO	FOR ACCOUNT NO	CONTRACT NO	CLOSING DATE			TRANSACTIONS OR PAYMENTS RECEIVED AFTER THIS DATE WILL NOT BE REFLECTED
99-7-01	011345188	306- 11072	12	24	03	

SOLD TO

CHI CHIS REST
2701 ALTON PKWY
IRVINE, CA 92606-5149

SHIP TO

CHI CHI'S 002
2200 E DUBLIN GRANVILLE RD
COLUMBUS, OH 43229-3513

REMARKS

INVOICE DATE	INVOICE NO	INVOICE DESCRIPTION	AMOUNT
10 2 03	0831094	INVOICE	189.95 *
10 22 03	1006040	CREDIT MEMO REF# 0831094	82 31-

FEDERAL I D NO 41 0231510
DUNS NO 06-415 4611

PLEASE RETURN THIS STATEMENT OR REMITTANCE COPIES OF YOUR INVOICE WITH YOUR PAYMENT

TOTAL 107 64

* IN AMOUNT COLUMN INDICATES PAST DUE ITEM(S)

ECOLAB TM

STATEMENT

INSTITUTIONAL

DIVISIONS
INSTITUTIONAL FOOD & BEVERAGE
TEXTILE CARE · PROFESSIONAL PRODUCTS
PEST ELIMINATION WATER CARE

REMIT TO
ECOLAB INC
P O BOX 70343
CHICAGO, IL 60673-0343

DIRECT INQUIRIES TO
Ecolab Inc
Credit Department
Ecolab Center
St Paul, MN 55102
1-800-352-5326

SALES TER NO	FOR ACCOUNT NO	CONTRACT NO	CLOSING DATE			TRANSACTIONS OR PAYMENTS RECEIVED AFTER THIS DATE WILL NOT BE REFLECTED
31-6-05	010035251	306- 11072	12	24	03	

SOLD TO

CHI CHI'S 300
1770 BRITTAIN RD
AKRON, OH 44310-1821

SHIP TO

REMARKS

10/8

INVOICE DATE	INVOICE NO	INVOICE DESCRIPTION	AMOUNT
		10/2-10/7	
10 30 03	1059864	INVOICE	~~36 77~~
~~11 2 03~~	~~1089169~~	~~INVOICE~~	~~189 96~~ *
12 2 03	1317679	INVOICE	~~189 96~~

36.77

FEDERAL ID NO 41 0231510
DUNS NO 10 815 4611

PLEASE RETURN THIS STATEMENT OR REMITTANCE COPIES OF YOUR INVOICE WITH YOUR PAYMENT

TOTAL ~~415 69~~

* IN AMOUNT COLUMN INDICATES PAST DUE ITEM(S)

ECOLAB™

STATEMENT

INSTITUTIONAL

DIVISIONS
INSTITUTIONAL FOOD & BEVERAGE
TEXTILE CARE · PROFESSIONAL PRODUCTS
PEST ELIMINATION WATER CARE

REMIT TO
ECOLAB INC
P O BOX 70343
CHICAGO, IL 60673-0343

DIRECT INQUIRIES TO
Ecolab Inc
Credit Department
Ecolab Center
St Paul, MN 55102
1-800-352-5326

SALES TER NO	FOR ACCOUNT NO	CONTRACT NO	CLOSING DATE			TRANSACTIONS OR PAYMENTS RECEIVED AFTER THIS DATE WILL NOT BE REFLECTED
31-5-06	010043909	306- 11072	12	24	03	

SOLD TO

CHI CHI'S 312
214 REYNOLDS RD
JOHNSON CITY, NY 13790-1387

SHIP TO

REMARKS

*** THIS IS YOUR MONTHLY STATEMENT OF ACCOUNT ***
PLEASE NOTE THE ITEMS MARKED WITH AN ASTERISK (*) ON YOUR STATEMENT ARE PAST DUE IF THERE IS A PROBLEM OR ADDITIONAL INFORMATION IS NEEDED, PLEASE CONTACT US IF NOT, SEND YOUR CHECK TODAY TO THE REMIT-TO ADDRESS LISTED ABOVE THANK YOU

INVOICE DATE	INVOICE NO	INVOICE DESCRIPTION	AMOUNT
10 30 03	1059869	INVOICE	52 38 *
~~11 2 03~~	~~1069011~~	~~INVOICE~~	~~270 57 *~~
~~12 2 03~~	~~1317524~~	~~INVOICE~~	~~270 57~~

52 38

FEDERAL ID NO 41 0231510
DUNS NO 00-615 4611

PLEASE RETURN THIS STATEMENT OR REMITTANCE COPIES OF YOUR INVOICE WITH YOUR PAYMENT

TOTAL ~~593 52~~

* IN AMOUNT COLUMN INDICATES PAST DUE ITEM(S)

ECOLAB™

STATEMENT

INSTITUTIONAL

DIVISIONS
INSTITUTIONAL FOOD & BEVERAGE
TEXTILE CARE • PROFESSIONAL PRODUCTS
PEST ELIMINATION WATER CARE

REMIT TO
ECOLAB INC
P O BOX 70343
CHICAGO, IL 60673-0343

DIRECT INQUIRIES TO
Ecolab Inc
Credit Department
Ecolab Center
St Paul, MN 55102
1-800-352-5326

SALES TER NO	FOR ACCOUNT NO	CONTRACT NO	CLOSING DATE			TRANSACTIONS OR PAYMENTS RECEIVED AFTER THIS DATE WILL NOT BE REFLECTED
97-6-09	010054963	306- 11072	12	24	03	

SOLD TO

CHI CHI'S 327
1566 REYNOLDS RD
MAUMEE, OH 43537-1602

SHIP TO

REMARKS

*** THIS IS YOUR MONTHLY STATEMENT OF ACCOUNT ***
PLEASE NOTE THE ITEMS MARKED WITH AN ASTERISK (*) ON YOUR STATEMENT ARE PAST DUE IF THERE IS A PROBLEM OR ADDITIONAL INFORMATION IS NEEDED, PLEASE CONTACT US IF NOT, SEND YOUR CHECK TODAY TO THE REMIT-TO ADDRESS LISTED ABOVE THANK YOU

INVOICE DATE	INVOICE NO	INVOICE DESCRIPTION	AMOUNT
10 30 03	1059871	INVOICE	34 83 *
~~11 2 03~~	~~1089844~~	~~INVOICE~~	~~179.95~~ *
~~12 2 03~~	~~1218356~~	~~INVOICE~~	~~179.95~~
12 12 03	1425798	RABURN INVOICE	~~50.69~~

34.83

FEDERAL ID NO 41 0431510
DUNS NO 10 615 4911

PLEASE RETURN THIS STATEMENT OR REMITTANCE COPIES OF YOUR INVOICE WITH YOUR PAYMENT

TOTAL ~~445 42~~

* IN AMOUNT COLUMN INDICATES PAST DUE ITEM(S)

ECOLAB™

STATEMENT

INSTITUTIONAL

DIVISIONS
INSTITUTIONAL FOOD & BEVERAGE
TEXTILE CARE PROFESSIONAL PRODUCTS
PEST ELIMINATION WATER CARE

REMIT TO

ECOLAB INC
P O BOX 70343
CHICAGO, IL 60673-0343

DIRECT INQUIRIES TO

Ecolab Inc
Credit Department
Ecolab Center
St Paul, MN 55102
1-800-352-5326

SALES TER NO	FOR ACCOUNT NO	CONTRACT NO	CLOSING DATE	TRANSACTIONS OR PAYMENTS RECEIVED AFTER THIS DATE WILL NOT BE REFLECTED
94-6-08	010102416	306- 11072	12 24 03	

SOLD TO

CHI CHI'S 073
6150 ROCKSIDE RD
INDEPENDENCE, OH 44131-2212

SHIP TO

REMARKS

*** THIS IS YOUR MONTHLY STATEMENT OF ACCOUNT ***
PLEASE NOTE THE ITEMS MARKED WITH AN ASTERISK (*) ON YOUR STATEMENT ARE PAST DUE IF THERE IS A PROBLEM OR ADDITIONAL INFORMATION IS NEEDED, PLEASE CONTACT US IF NOT, SEND YOUR CHECK TODAY TO THE REMIT-TO ADDRESS LISTED ABOVE THANK YOU

INVOICE DATE	INVOICE NO	INVOICE DESCRIPTION	AMOUNT
10 30 03	1059876	INVOICE	48 38 *
~~11 2 03~~	~~1090578~~	~~INVOICE~~	~~249 95~~ *
~~12 2 03~~	~~1319086~~	~~INVOICE~~	~~249 95~~

48.38

FEDERAL ID NO 41 0231510
DUNS NO 00-615-4611

PLEASE RETURN THIS STATEMENT OR REMITTANCE COPIES OF YOUR INVOICE WITH YOUR PAYMENT

TOTAL ~~548 28~~

* IN AMOUNT COLUMN INDICATES PAST DUE ITEM(S)

ECOLAB™

STATEMENT

INSTITUTIONAL

DIVISIONS
INSTITUTIONAL FOOD & BEVERAGE
TEXTILE CARE · PROFESSIONAL PRODUCTS
PEST ELIMINATION · WATER CARE

REMIT TO

ECOLAB INC
P O BOX 70343
CHICAGO, IL 60673-0343

DIRECT INQUIRIES TO

Ecolab Inc
Credit Department
Ecolab Center
St Paul, MN 55102
1-800-352-5326

SALES TER NO	FOR ACCOUNT NO	CONTRACT NO	CLOSING DATE	TRANSACTIONS OR PAYMENTS RECEIVED AFTER THIS DATE WILL NOT BE REFLECTED
31-2-15	010463248	306- 11072	12 24 03	

SOLD TO

CHI CHI'S 027
625 ROUTE 1
ISELIN, NJ 08830

SHIP TO

REMARKS

*** THIS IS YOUR MONTHLY STATEMENT OF ACCOUNT ***
PLEASE NOTE THE ITEMS MARKED WITH AN ASTERISK (*) ON YOUR STATEMENT ARE PAST DUE IF THERE IS A PROBLEM OR ADDITIONAL INFORMATION IS NEEDED, PLEASE CONTACT US IF NOT, SEND YOUR CHECK TODAY TO THE REMIT-TO ADDRESS LISTED ABOVE THANK YOU

INVOICE DATE	INVOICE NO	INVOICE DESCRIPTION	AMOUNT
10 30 03	1059882	INVOICE	48 38 *
~~11 2 03~~	~~1089770~~	~~INVOICE~~	~~249 95~~ *
~~12 2 03~~	~~1318280~~	~~INVOICE~~	~~249 95~~

48.38

FEDERAL ID NO 41 0231510
DUNS NO 00 615-4611

PLEASE RETURN THIS STATEMENT OR REMITTANCE COPIES OF YOUR INVOICE WITH YOUR PAYMENT

TOTAL ~~548 28~~

* IN AMOUNT COLUMN INDICATES PAST DUE ITEM(S)

ECOLAB™

STATEMENT

INSTITUTIONAL

DIVISIONS
INSTITUTIONAL FOOD & BEVERAGE
TEXTILE CARE PROFESSIONAL PRODUCTS
PEST ELIMINATION WATER CARE

REMIT TO

ECOLAB INC
P O BOX 70343
CHICAGO, IL 60673-0343

DIRECT INQUIRIES TO

Ecolab Inc
Credit Department
Ecolab Center
St Paul, MN 55102
1-800-352-5326

SALES TER NO	FOR ACCOUNT NO	CONTRACT NO	CLOSING DATE			TRANSACTIONS OR PAYMENTS RECEIVED AFTER THIS DATE WILL NOT BE REFLECTED
99-8-02	010281723	306- 11072	12	24	03	

SOLD TO

CHI CHI'S 328
6640 RICHMOND HWY
ALEXANDRIA, VA 22306-6623

SHIP TO

REMARKS *** THIS IS YOUR MONTHLY STATEMENT OF ACCOUNT ***

*

THANK YOU FOR MAINTAINING YOUR ACCOUNT ON A CURRENT BASIS
PLEASE CONTINUE TO SEND YOUR CHECKS TO THE REMIT-TO ADDRESS
LISTED ABOVE TO ENSURE PROMPT CREDIT TO YOUR ACCOUNT

INVOICE DATE	INVOICE NO	INVOICE DESCRIPTION	AMOUNT
10 30 03	1059878	INVOICE	22 23 *
~~11 2 03~~	~~1091022~~	~~INVOICE~~	~~114 90 *~~
~~12 2 03~~	~~1319520~~	~~INVOICE~~	~~114 90~~
~~12 11 03~~	~~1420281~~	~~INVOICE~~	~~143.82~~
~~12 12 03~~	~~1426907~~	~~RABURN INVOICE~~	~~190 44~~

22.23

FEDERAL ID NO 41 0231510
DUNS NO 00 615-4911

PLEASE RETURN THIS STATEMENT OR REMITTANCE COPIES OF YOUR INVOICE WITH YOUR PAYMENT

TOTAL ~~586 29~~

* IN AMOUNT COLUMN INDICATES PAST DUE ITEM(S)

ECOLAB™
STATEMENT

INSTITUTIONAL

DIVISIONS
INSTITUTIONAL FOOD & BEVERAGE
TEXTILE CARE PROFESSIONAL PRODUCTS
PEST ELIMINATION · WATER CARE

REMIT TO
ECOLAB INC
P O BOX 70343
CHICAGO, IL 60673-0343

DIRECT INQUIRIES TO
Ecolab Inc
Credit Department
Ecolab Center
St Paul, MN 55102
1-800-352-5326

SALES TER NO	FOR ACCOUNT NO	CONTRACT NO	CLOSING DATE			TRANSACTIONS OR PAYMENTS RECEIVED AFTER THIS DATE WILL NOT BE REFLECTED
91-6-15	010443083	306- 11072	12	24	03	

SOLD TO
CHI CHI'S 310
2575 MARYLAND RD
WILLOW GROVE, PA 19090-1212

SHIP TO

REMARKS
*** THIS IS YOUR MONTHLY STATEMENT OF ACCOUNT ***
PLEASE NOTE THE ITEMS MARKED WITH AN ASTERISK (*) ON YOUR STATEMENT ARE PAST DUE IF THERE IS A PROBLEM OR ADDITIONAL INFORMATION IS NEEDED, PLEASE CONTACT US IF NOT, SEND YOUR CHECK TODAY TO THE REMIT-TO ADDRESS LISTED ABOVE THANK YOU

INVOICE DATE			INVOICE NO	INVOICE DESCRIPTION	AMOUNT	
9	30	03	0809557	RABURN INVOICE	262 24	*
10	30	03	1059880	INVOICE	30 77	*
~~11~~	~~2~~	~~03~~	~~1087528~~	~~INVOICE~~	~~158 95~~	*
12	2	03	1316049	INVOICE	~~158 95~~	

000
0·00G+
262·24 +
30·77 +
002
293·01G+

293.01

FEDERAL I D NO 41 0231510
DLNS NO 00-615 4611

PLEASE RETURN THIS STATEMENT OR REMITTANCE COPIES OF YOUR INVOICE WITH YOUR PAYMENT

TOTAL ~~610 91~~

* IN AMOUNT COLUMN INDICATES PAST DUE ITEM(S)

ECOLAB™

STATEMENT

INSTITUTIONAL

DIVISIONS
INSTITUTIONAL FOOD & BEVERAGE
TEXTILE CARE PROFESSIONAL PRODUCTS
PEST ELIMINATION · WATER CARE

REMIT TO
ECOLAB INC
P O BOX 70343
CHICAGO, IL 60673-0343

DIRECT INQUIRIES TO
Ecolab Inc
Credit Department
Ecolab Center
St Paul, MN 55102
1-800-352-5326

SALES TER NO	FOR ACCOUNT NO	CONTRACT NO	CLOSING DATE			TRANSACTIONS OR PAYMENTS RECEIVED AFTER THIS DATE WILL NOT BE REFLECTED
98-1-05	010522688	306- 11072	12	24	03	

SOLD TO

CHI CHI'S 093
1705 W MCGALLIARD RD
MUNCIE, IN 47304-2208

SHIP TO

REMARKS

*** THIS IS YOUR MONTHLY STATEMENT OF ACCOUNT ***
PLEASE NOTE THE ITEMS MARKED WITH AN ASTERISK (*) ON YOUR STATEMENT ARE PAST DUE IF THERE IS A PROBLEM OR ADDITIONAL INFORMATION IS NEEDED, PLEASE CONTACT US IF NOT, SEND YOUR CHECK TODAY TO THE REMIT-TO ADDRESS LISTED ABOVE THANK YOU

INVOICE DATE	INVOICE NO	INVOICE DESCRIPTION	AMOUNT
10 30 03	1059885	INVOICE	30 77 *
~~11 2 03~~	~~1064943~~	~~INVOICE~~	~~158 95~~ *
~~12 2 03~~	~~1313477~~	~~INVOICE~~	~~158 95~~

30.77

FEDERAL ID NO 41 0231510
DUNS NO 00-615-4611

PLEASE RETURN THIS STATEMENT OR REMITTANCE COPIES OF YOUR INVOICE WITH YOUR PAYMENT

TOTAL ~~348 67~~

* IN AMOUNT COLUMN INDICATES PAST DUE ITEM(S)

ECOLAB™

STATEMENT

INSTITUTIONAL

DIVISIONS
INSTITUTIONAL FOOD & BEVERAGE
TEXTILE CARE PROFESSIONAL PRODUCTS
PEST ELIMINATION · WATER CARE

REMIT TO

ECOLAB INC
P O BOX 70343
CHICAGO, IL 60673-0343

DIRECT INQUIRIES TO

Ecolab Inc
Credit Department
Ecolab Center
St Paul, MN 55102
1-800-352-5326

SALES TER NO	FOR ACCOUNT NO	CONTRACT NO	CLOSING DATE			TRANSACTIONS OR PAYMENTS RECEIVED AFTER THIS DATE WILL NOT BE REFLECTED
97-3-01	010763621	306- 11072	12	24	03	

SOLD TO

CHI CHI'S 319
1405 KENNETH RD
YORK, PA 17404-2235

SHIP TO

REMARKS

*** THIS IS YOUR MONTHLY STATEMENT OF ACCOUNT ***
PLEASE NOTE THE ITEMS MARKED WITH AN ASTERISK (*) ON YOUR STATEMENT ARE PAST DUE IF THERE IS A PROBLEM OR ADDITIONAL INFORMATION IS NEEDED, PLEASE CONTACT US IF NOT, SEND YOUR CHECK TODAY TO THE REMIT-TO ADDRESS LISTED ABOVE THANK YOU

INVOICE DATE	INVOICE NO	INVOICE DESCRIPTION	AMOUNT
10 30 03	1059889	INVOICE	114 82 *
~~11 25 03~~	~~1268305~~	~~INVOICE~~	~~264 95~~

114 82

FEDERAL ID NO 41 0231510
DUNS NO 10 815-4811

PLEASE RETURN THIS STATEMENT OR REMITTANCE COPIES OF YOUR INVOICE WITH YOUR PAYMENT

TOTAL ~~379 77~~

* IN AMOUNT COLUMN INDICATES PAST DUE ITEM(S)

ECOLAB™

STATEMENT

INSTITUTIONAL

DIVISIONS
INSTITUTIONAL FOOD & BEVERAGE
TEXTILE CARE PROFESSIONAL PRODUCTS
PEST ELIMINATION WATER CARE

REMIT TO

ECOLAB INC
P O BOX 70343
CHICAGO, IL 60673-0343

DIRECT INQUIRIES TO

Ecolab Inc
Credit Department
Ecolab Center
St Paul, MN 55102
1-800-352-5326

SALES TER NO	FOR ACCOUNT NO	CONTRACT NO	CLOSING DATE			TRANSACTIONS OR PAYMENTS RECEIVED AFTER THIS DATE WILL NOT BE REFLECTED
31-6-17	010881332	306- 11072	12	24	03	

SOLD TO

CHI CHI'S 331
5800 PEACH ST
ERIE, PA 16565-1601

SHIP TO

REMARKS

*** THIS IS YOUR MONTHLY STATEMENT OF ACCOUNT ***
PLEASE NOTE THE ITEMS MARKED WITH AN ASTERISK (*) ON YOUR STATEMENT ARE PAST DUE IF THERE IS A PROBLEM OR ADDITIONAL INFORMATION IS NEEDED, PLEASE CONTACT US IF NOT, SEND YOUR CHECK TODAY TO THE REMIT-TO ADDRESS LISTED ABOVE THANK YOU

INVOICE DATE	INVOICE NO	INVOICE DESCRIPTION	AMOUNT
10 30 03	1059891	INVOICE	30 77 *
11 2 03	1086506	INVOICE	158 95 *
12 2 03	1315030	INVOICE	158 95

30.77

FEDERAL ID NO 41 0231510
DUNS NO 04-615-4611

PLEASE RETURN THIS STATEMENT OR REMITTANCE COPIES OF YOUR INVOICE WITH YOUR PAYMENT

TOTAL 348 67

* IN AMOUNT COLUMN INDICATES PAST DUE ITEM(S)

ECOLAB™

STATEMENT

INSTITUTIONAL

DIVISIONS
INSTITUTIONAL FOOD & BEVERAGE
TEXTILE CARE PROFESSIONAL PRODUCTS
PEST ELIMINATION WATER CARE

REMIT TO

ECOLAB INC
P O BOX 70343
CHICAGO, IL 60673-0343

DIRECT INQUIRIES TO

Ecolab Inc
Credit Department
Ecolab Center
St Paul, MN 55102
1-800-352-5326

SALES TER NO	FOR ACCOUNT NO	CONTRACT NO	CLOSING DATE			TRANSACTIONS OR PAYMENTS RECEIVED AFTER THIS DATE WILL NOT BE REFLECTED
98-7-03	011085339	306- 11072	12	24	03	

SOLD TO

CHI CHI'S 324
1262 LITITZ PIKE
LANCASTER, PA 17601-4340

SHIP TO

REMARKS

*** THIS IS YOUR MONTHLY STATEMENT OF ACCOUNT ***
PLEASE NOTE THE ITEMS MARKED WITH AN ASTERISK (*) ON YOUR STATEMENT ARE PAST DUE IF THERE IS A PROBLEM OR ADDITIONAL INFORMATION IS NEEDED, PLEASE CONTACT US IF NOT, SEND YOUR CHECK TODAY TO THE REMIT-TO ADDRESS LISTED ABOVE THANK YOU

INVOICE DATE	INVOICE NO	INVOICE DESCRIPTION	AMOUNT
10 30 03	1059894	INVOICE	45.98 *
~~11 2 03~~	~~1090907~~	~~INVOICE~~	~~264 95~~ *
12 2 03	1319410	INVOICE	~~264 95~~

45.98

FEDERAL ID NO 41 0231510
DUNS NO 04-815 4611

PLEASE RETURN THIS STATEMENT OR REMITTANCE COPIES OF YOUR INVOICE WITH YOUR PAYMENT

TOTAL ~~575 88~~

* IN AMOUNT COLUMN INDICATES PAST DUE ITEM(S)

ECOLAB™

STATEMENT

INSTITUTIONAL

DIVISIONS
INSTITUTIONAL FOOD & BEVERAGE
TEXTILE CARE • PROFESSIONAL PRODUCTS
PEST ELIMINATION WATER CARE

REMIT TO
ECOLAB INC
P O BOX 70343
CHICAGO, IL 60673-0343

DIRECT INQUIRIES TO
Ecolab Inc
Credit Department
Ecolab Center
St Paul, MN 55102
1-800-352-5326

SALES TER NO	FOR ACCOUNT NO	CONTRACT NO	CLOSING DATE			TRANSACTIONS OR PAYMENTS RECEIVED AFTER THIS DATE WILL NOT BE REFLECTED
03-5-11	011108925	306- 11072	12	24	03	

SOLD TO
CHI CHIS REST
2701 ALTON PKWY
IRVINE, CA 92606-5149

SHIP TO
CHI CHI'S 352
14980 DIX TOLEDO RD
SOUTHGATE, MI 48195-2580

REMARKS
*** THIS IS YOUR MONTHLY STATEMENT OF ACCOUNT ***
PLEASE NOTE THE ITEMS MARKED WITH AN ASTERISK (*) ON YOUR STATEMENT ARE PAST DUE IF THERE IS A PROBLEM OR ADDITIONAL INFORMATION IS NEEDED, PLEASE CONTACT US IF NOT, SEND YOUR CHECK TODAY TO THE REMIT-TO ADDRESS LISTED ABOVE THANK YOU

INVOICE DATE	INVOICE NO	INVOICE DESCRIPTION	AMOUNT
9 29 03	0794692	RABURN INVOICE	374 72 *

FEDERAL ID NO 41 0231510
DUNS NO 06-515-4811

PLEASE RETURN THIS STATEMENT OR REMITTANCE COPIES OF YOUR INVOICE WITH YOUR PAYMENT

TOTAL 374 72

* IN AMOUNT COLUMN INDICATES PAST DUE ITEM(S)

ECOLAB™

STATEMENT

INSTITUTIONAL

DIVISIONS
INSTITUTIONAL FOOD & BEVERAGE
TEXTILE CARE PROFESSIONAL PRODUCTS
PEST ELIMINATION WATER CARE

REMIT TO
ECOLAB INC
P O BOX 70343
CHICAGO, IL 60673-0343

DIRECT INQUIRIES TO
Ecolab Inc
Credit Department
Ecolab Center
St Paul, MN 55102
1-800-352-5326

SALES TER NO	FOR ACCOUNT NO	CONTRACT NO	CLOSING DATE			TRANSACTIONS OR PAYMENTS RECEIVED AFTER THIS DATE WILL NOT BE REFLECTED
96-4-10	011134780	306- 11072	12	24	03	

SOLD TO

CHI CHI'S 367
98 ELM ST
ENFIELD, CT 06082-3728

SHIP TO

REMARKS

*** THIS IS YOUR MONTHLY STATEMENT OF ACCOUNT ***
PLEASE NOTE THE ITEMS MARKED WITH AN ASTERISK (*) ON YOUR STATEMENT ARE PAST DUE IF THERE IS A PROBLEM OR ADDITIONAL INFORMATION IS NEEDED, PLEASE CONTACT US IF NOT, SEND YOUR CHECK TODAY TO THE REMIT-TO ADDRESS LISTED ABOVE THANK YOU

INVOICE DATE	INVOICE NO	INVOICE DESCRIPTION	AMOUNT
10 30 03	1059898	INVOICE	36 92 *
~~11 2 03~~	~~1087967~~	~~INVOICE~~	~~190.75~~ *
~~12 2 03~~	~~1316487~~	~~INVOICE~~	~~190 75~~

36.92

FEDERAL ID NO 41 0231510
DUNS NO 00-615 4611

PLEASE RETURN THIS STATEMENT OR REMITTANCE COPIES OF YOUR INVOICE WITH YOUR PAYMENT

TOTAL ~~418 42~~

* IN AMOUNT COLUMN INDICATES PAST DUE ITEM(S)

ECOLAB™

STATEMENT

INSTITUTIONAL

DIVISIONS
INSTITUTIONAL FOOD & BEVERAGE
TEXTILE CARE • PROFESSIONAL PRODUCTS
PEST ELIMINATION WATER CARE

REMIT TO

ECOLAB INC
P O BOX 70343
CHICAGO, IL 60673-0343

DIRECT INQUIRIES TO

Ecolab Inc
Credit Department
Ecolab Center
St Paul, MN 55102
1-800-352-5326

SALES TER NO	FOR ACCOUNT NO	CONTRACT NO	CLOSING DATE			TRANSACTIONS OR PAYMENTS RECEIVED AFTER THIS DATE WILL NOT BE REFLECTED
96-3-11	011217395	306- 11072	12	24	03	

SOLD TO

CHI CHI'S 084
8030 RITCHIE HWY
PASADENA, MD 21122-1084

SHIP TO

REMARKS

*** THIS IS YOUR MONTHLY STATEMENT OF ACCOUNT ***
PLEASE NOTE THE ITEMS MARKED WITH AN ASTERISK (*) ON YOUR STATEMENT ARE PAST DUE IF THERE IS A PROBLEM OR ADDITIONAL INFORMATION IS NEEDED, PLEASE CONTACT US IF NOT, SEND YOUR CHECK TODAY TO THE REMIT-TO ADDRESS LISTED ABOVE THANK YOU

INVOICE DATE	INVOICE NO	INVOICE DESCRIPTION	AMOUNT	
10 30 03	1059978	INVOICE	44 70	*
~~11 2 03~~	~~1086071~~	~~INVOICE~~	~~230 95~~	*
~~11 19 03~~	~~1229807~~	~~RABURN INVOICE~~	~~44 91~~	*
~~12 2 03~~	~~1314597~~	~~INVOICE~~	~~230 95~~	

44.70

FEDERAL ID NO 41 0231510
DUNS NO 00-6 5 4611

PLEASE RETURN THIS STATEMENT OR REMITTANCE COPIES OF YOUR INVOICE WITH YOUR PAYMENT

TOTAL ~~551 51~~

* IN AMOUNT COLUMN INDICATES PAST DUE ITEM(S)

ECOLAB™

STATEMENT

INSTITUTIONAL

DIVISIONS
INSTITUTIONAL FOOD & BEVERAGE
TEXTILE CARE PROFESSIONAL PRODUCTS
PEST ELIMINATION WATER CARE

REMIT TO
ECOLAB INC
P O BOX 70343
CHICAGO, IL 60673-0343

DIRECT INQUIRIES TO
Ecolab Inc
Credit Department
Ecolab Center
St Paul, MN 55102
1-800-352-5326

SALES TER NO	FOR ACCOUNT NO	CONTRACT NO	CLOSING DATE			TRANSACTIONS OR PAYMENTS RECEIVED AFTER THIS DATE WILL NOT BE REFLECTED
99-8-19	011329216	306- 11072	12	24	03	

SOLD TO

CHI CHI'S 436
5951 STEVENSON AVE
ALEXANDRIA, VA 22304-3303

SHIP TO

REMARKS

INVOICE DATE	INVOICE NO	INVOICE DESCRIPTION	AMOUNT
10 30 03	1059987	INVOICE	30 34 *
~~11 2 03~~	~~1068797~~	~~INVOICE~~	~~156 70~~ *
11 24 03	1270892	INVOICE	25 61
~~11 24 03~~	~~1271920~~	~~EQUIPMENT/PARTS INVOICE~~	~~160.94~~
12 2 03	1317311	INVOICE	156 70

30.34

FEDERAL ID NO 41 0231510
DUNS NO 01 815 4611

PLEASE RETURN THIS STATEMENT OR REMITTANCE COPIES OF YOUR INVOICE WITH YOUR PAYMENT

TOTAL ~~530 25~~

* IN AMOUNT COLUMN INDICATES PAST DUE ITEM(S)

ECOLAB™

STATEMENT

INSTITUTIONAL

DIVISIONS
INSTITUTIONAL FOOD & BEVERAGE
TEXTILE CARE PROFESSIONAL PRODUCTS
PEST ELIMINATION · WATER CARE

REMIT TO
ECOLAB INC
P O BOX 70343
CHICAGO, IL 60673-0343

DIRECT INQUIRIES TO
Ecolab Inc
Credit Department
Ecolab Center
St Paul, MN 55102
1-800-352-5326

SALES TER NO	FOR ACCOUNT NO	CONTRACT NO	CLOSING DATE			TRANSACTIONS OR PAYMENTS RECEIVED AFTER THIS DATE WILL NOT BE REFLECTED
96-4-14	011333622	306- 11072	12	24	03	

SOLD TO / SHIP TO

CHI CHI'S 069
257 COCHITUATE RD
FRAMINGHAM, MA 01701-4631

REMARKS

*** THIS IS YOUR MONTHLY STATEMENT OF ACCOUNT ***
PLEASE NOTE THE ITEMS MARKED WITH AN ASTERISK (*) ON YOUR STATEMENT ARE PAST DUE IF THERE IS A PROBLEM OR ADDITIONAL INFORMATION IS NEEDED, PLEASE CONTACT US IF NOT, SEND YOUR CHECK TODAY TO THE REMIT-TO ADDRESS LISTED ABOVE THANK YOU

INVOICE DATE	INVOICE NO	INVOICE DESCRIPTION	AMOUNT
9 30 03	0814573	RABURN INVOICE	76 68 *
10 2 03	0833550	INVOICE	115 45 *
10 7 03	0883123	RABURN INVOICE	189 64 *
10 27 03	1035808	CREDIT MEMO	61 57-
		REF# 0833550	

FEDERAL I D NO 41 0231510
DUNS NO 1H15 4611

PLEASE RETURN THIS STATEMENT OR REMITTANCE COPIES OF YOUR INVOICE WITH YOUR PAYMENT

TOTAL 320 20

* IN AMOUNT COLUMN INDICATES PAST DUE ITEM(S)

ECOLAB™

STATEMENT

INSTITUTIONAL

DIVISIONS
INSTITUTIONAL FOOD & BEVERAGE
TEXTILE CARE · PROFESSIONAL PRODUCTS
PEST ELIMINATION · WATER CARE

REMIT TO
ECOLAB INC
P O BOX 70343
CHICAGO, IL 60673-0343

DIRECT INQUIRIES TO
Ecolab Inc
Credit Department
Ecolab Center
St Paul, MN 55102
1-800-352-5326

SALES TER NO	FOR ACCOUNT NO	CONTRACT NO	CLOSING DATE			TRANSACTIONS OR PAYMENTS RECEIVED AFTER THIS DATE WILL NOT BE REFLECTED
94-7-07	011340346	306- 11072	12	24	03	

SOLD TO / SHIP TO

CHI CHI'S 089
7901 MALL RD
FLORENCE, KY 41042-1409

REMARKS

*** THIS IS YOUR MONTHLY STATEMENT OF ACCOUNT ***
PLEASE NOTE THE ITEMS MARKED WITH AN ASTERISK (*) ON YOUR STATEMENT ARE PAST DUE IF THERE IS A PROBLEM OR ADDITIONAL INFORMATION IS NEEDED, PLEASE CONTACT US IF NOT, SEND YOUR CHECK TODAY TO THE REMIT-TO ADDRESS LISTED ABOVE THANK YOU

INVOICE DATE	INVOICE NO	INVOICE DESCRIPTION	AMOUNT
10 30 03	1059991	INVOICE	30 77 *
~~11 2 03~~	~~1085178~~	~~INVOICE~~	~~158 95~~ *
~~12 2 03~~	~~1313712~~	~~INVOICE~~	~~158.95~~

30.77

FEDERAL ID NO 41 0231510
DUNS NO 00 615-4611

PLEASE RETURN THIS STATEMENT OR REMITTANCE COPIES OF YOUR INVOICE WITH YOUR PAYMENT

TOTAL ~~348 67~~

* IN AMOUNT COLUMN INDICATES PAST DUE ITEM(S)

ECOLAB TM

STATEMENT

INSTITUTIONAL

DIVISIONS
INSTITUTIONAL FOOD & BEVERAGE
TEXTILE CARE • PROFESSIONAL PRODUCTS
PEST ELIMINATION WATER CARE

REMIT TO
ECOLAB INC
P O BOX 70343
CHICAGO, IL 60673-0343

DIRECT INQUIRIES TO
Ecolab Inc
Credit Department
Ecolab Center
St Paul, MN 55102
1-800-352-5326

SALES TER NO	FOR ACCOUNT NO	CONTRACT NO	CLOSING DATE			TRANSACTIONS OR PAYMENTS RECEIVED AFTER THIS DATE WILL NOT BE REFLECTED
05-2-02	011340775	306- 11072	12	24	03	

SOLD TO

CHI CHI'S 462
600 E SUPERIOR ST
DULUTH, MN 55802-2222

SHIP TO

REMARKS

*** THIS IS YOUR MONTHLY STATEMENT OF ACCOUNT ***
PLEASE NOTE THE ITEMS MARKED WITH AN ASTERISK (*) ON YOUR STATEMENT ARE PAST DUE IF THERE IS A PROBLEM OR ADDITIONAL INFORMATION IS NEEDED, PLEASE CONTACT US IF NOT, SEND YOUR CHECK TODAY TO THE REMIT-TO ADDRESS LISTED ABOVE THANK YOU

INVOICE DATE	INVOICE NO	INVOICE DESCRIPTION	AMOUNT
9 22 03	0736908	INVOICE	357 26 *
10 30 03	1059996	INVOICE	52 00 *
10 30 03	1060001	INVOICE	12 48 *
~~11 2 03~~	~~1087102~~	~~INVOICE~~	~~268 70~~ *
~~11 2 03~~	~~1091177~~	~~INVOICE~~	~~64 45~~ *
~~12 2 03~~	~~1315622~~	~~INVOICE~~	~~268 70~~
~~12 2 03~~	~~1319673~~	~~INVOICE~~	~~64 45~~
~~12 11 03~~	~~1416706~~	~~INVOICE~~	~~86 41~~
		0.00GR	
		357.26 +	
		52.00 +	
		12.48 -	
		003	
		421.74GR	
		000	
		0.00GR	

421.74

FEDERAL ID NO 41 0231510
DUNS NO 00-615-4611

PLEASE RETURN THIS STATEMENT OR REMITTANCE COPIES OF YOUR INVOICE WITH YOUR PAYMENT

TOTAL ~~1174 45~~

* IN AMOUNT COLUMN INDICATES PAST DUE ITEM(S)

ECOLAB™

STATEMENT

INSTITUTIONAL

DIVISIONS
INSTITUTIONAL FOOD & BEVERAGE
TEXTILE CARE PROFESSIONAL PRODUCTS
PEST ELIMINATION WATER CARE

REMIT TO

ECOLAB INC
P O BOX 70343
CHICAGO, IL 60673-0343

DIRECT INQUIRIES TO

Ecolab Inc
Credit Department
Ecolab Center
St Paul, MN 55102
1-800-352-5326

SALES TER NO	FOR ACCOUNT NO	CONTRACT NO	CLOSING DATE			TRANSACTIONS OR PAYMENTS RECEIVED AFTER THIS DATE WILL NOT BE REFLECTED
99-6-03	011344348	306- 11072	12	24	03	

SOLD TO

CHI CHI'S 033
2550 E 3RD ST
BLOOMINGTON, IN 47401-5338

SHIP TO

REMARKS

*** THIS IS YOUR MONTHLY STATEMENT OF ACCOUNT ***
PLEASE NOTE THE ITEMS MARKED WITH AN ASTERISK (*) ON YOUR STATEMENT ARE PAST DUE IF THERE IS A PROBLEM OR ADDITIONAL INFORMATION IS NEEDED, PLEASE CONTACT US IF NOT, SEND YOUR CHECK TODAY TO THE REMIT-TO ADDRESS LISTED ABOVE THANK YOU

INVOICE DATE	INVOICE NO	INVOICE DESCRIPTION	AMOUNT
10 6 03	0880200	INVOICE	67 99 *
10 30 03	1060003	INVOICE	45 12 *
~~11 2 03~~	~~1089353~~	~~INVOICE~~	~~233 15~~ *
~~11 14 03~~	~~1203947~~	~~INVOICE~~	~~213 87~~ *
~~12 2 03~~	~~1317866~~	~~INVOICE~~	~~233 15~~
~~12 15 03~~	~~1483985~~	~~RABURN INVOICE~~	~~155 98~~

000

0.00

67.99 +

45.12 +

002

113.11

113 11

FEDERAL ID NO 41 0231510
DUNS NO 00-615-4611

PLEASE RETURN THIS STATEMENT OR REMITTANCE COPIES OF YOUR INVOICE WITH YOUR PAYMENT

TOTAL

* IN AMOUNT COLUMN INDICATES PAST DUE ITEM(S)

ECOLAB™

STATEMENT

INSTITUTIONAL

DIVISIONS
INSTITUTIONAL FOOD & BEVERAGE
TEXTILE CARE PROFESSIONAL PRODUCTS
PEST ELIMINATION · WATER CARE

REMIT TO
ECOLAB INC
P O BOX 70343
CHICAGO, IL 60673-0343

DIRECT INQUIRIES TO
Ecolab Inc
Credit Department
Ecolab Center
St Paul, MN 55102
1-800-352-5326

SALES TER NO	FOR ACCOUNT NO	CONTRACT NO	CLOSING DATE			TRANSACTIONS OR PAYMENTS RECEIVED AFTER THIS DATE WILL NOT BE REFLECTED
98-1-04	011344355	306- 11072	12	24	03	

SOLD TO

CHI CHI'S 048
867 US HIGHWAY 31 N
GREENWOOD, IN 46142-4402

SHIP TO

REMARKS

*** THIS IS YOUR MONTHLY STATEMENT OF ACCOUNT ***
PLEASE NOTE THE ITEMS MARKED WITH AN ASTERISK (*) ON YOUR STATEMENT ARE PAST DUE IF THERE IS A PROBLEM OR ADDITIONAL INFORMATION IS NEEDED, PLEASE CONTACT US IF NOT, SEND YOUR CHECK TODAY TO THE REMIT-TO ADDRESS LISTED ABOVE THANK YOU

INVOICE DATE	INVOICE NO	INVOICE DESCRIPTION	AMOUNT
10 30 03	1060005	INVOICE	30 77 *
~~11 2 03~~	~~1088549~~	~~INVOICE~~	~~158.95~~ *
~~12 2 03~~	~~1317065~~	~~INVOICE~~	~~158 95~~

30.77

FEDERAL ID NO 41 0231510
DUNS NO 06-15-4411

PLEASE RETURN THIS STATEMENT OR REMITTANCE COPIES OF YOUR INVOICE WITH YOUR PAYMENT

TOTAL ~~348.67~~

* IN AMOUNT COLUMN INDICATES PAST DUE ITEM(S)

ECOLAB™

STATEMENT

INSTITUTIONAL

DIVISIONS
INSTITUTIONAL FOOD & BEVERAGE
TEXTILE CARE · PROFESSIONAL PRODUCTS
PEST ELIMINATION WATER CARE

REMIT TO

ECOLAB INC
P O BOX 70343
CHICAGO, IL 60673-0343

DIRECT INQUIRIES TO

Ecolab Inc
Credit Department
Ecolab Center
St Paul, MN 55102
1-800-352-5326

SALES TER NO	FOR ACCOUNT NO	CONTRACT NO	CLOSING DATE			TRANSACTIONS OR PAYMENTS RECEIVED AFTER THIS DATE WILL NOT BE REFLECTED
99-6-01	011344637	306- 11072	12	24	03	

SOLD TO

CHI CHI'S 030
3251 NICHOLASVILLE RD
LEXINGTON, KY 40503-3311

SHIP TO

REMARKS

*** THIS IS YOUR MONTHLY STATEMENT OF ACCOUNT ***
PLEASE NOTE THE ITEMS MARKED WITH AN ASTERISK (*) ON YOUR STATEMENT ARE PAST DUE IF THERE IS A PROBLEM OR ADDITIONAL INFORMATION IS NEEDED, PLEASE CONTACT US IF NOT, SEND YOUR CHECK TODAY TO THE REMIT-TO ADDRESS LISTED ABOVE THANK YOU

INVOICE DATE	INVOICE NO	INVOICE DESCRIPTION	AMOUNT
10 30 03	1060009	INVOICE	30 77 *
~~11 2 03~~	~~1091430~~	~~INVOICE~~	~~158.95~~ *
~~12 2 03~~	~~1319924~~	~~INVOICE~~	~~158 95~~

30.77

FEDERAL ID NO 41 0231510
DUNS NO 00-615-4611

PLEASE RETURN THIS STATEMENT OR REMITTANCE COPIES OF YOUR INVOICE WITH YOUR PAYMENT

TOTAL ~~348 67~~

* IN AMOUNT COLUMN INDICATES PAST DUE ITEM(S)

ECOLAB™

STATEMENT

INSTITUTIONAL

DIVISIONS
INSTITUTIONAL FOOD & BEVERAGE
TEXTILE CARE · PROFESSIONAL PRODUCTS
PEST ELIMINATION WATER CARE

REMIT TO

ECOLAB INC
P O BOX 70343
CHICAGO, IL 60673-0343

DIRECT INQUIRIES TO

Ecolab Inc
Credit Department
Ecolab Center
St Paul, MN 55102
1-800-352-5326

SALES TER NO	FOR ACCOUNT NO	CONTRACT NO	CLOSING DATE			TRANSACTIONS OR PAYMENTS RECEIVED AFTER THIS DATE WILL NOT BE REFLECTED
98-1-01	011344793	306- 11072	12	24	03	

SOLD TO

CHI CHI'S 001
6110 E 82ND ST
INDIANAPOLIS, IN 46250-1500

SHIP TO

REMARKS

*** THIS IS YOUR MONTHLY STATEMENT OF ACCOUNT ***
PLEASE NOTE THE ITEMS MARKED WITH AN ASTERISK (*) ON YOUR STATEMENT ARE PAST DUE IF THERE IS A PROBLEM OR ADDITIONAL INFORMATION IS NEEDED, PLEASE CONTACT US IF NOT, SEND YOUR CHECK TODAY TO THE REMIT-TO ADDRESS LISTED ABOVE THANK YOU

INVOICE DATE	INVOICE NO	INVOICE DESCRIPTION	AMOUNT
10 30 03	1060026	INVOICE	30 77 *
~~11 2 03~~	~~1089901~~	~~INVOICE~~	~~158 95 *~~
~~12 2 03~~	~~1318414~~	~~INVOICE~~	~~158.95~~

30.77

FEDERAL I D NO 41 0231510
DUNS NO 00 615-4611

PLEASE RETURN THIS STATEMENT OR REMITTANCE COPIES OF YOUR INVOICE WITH YOUR PAYMENT

TOTAL ~~348.67~~

* IN AMOUNT COLUMN INDICATES PAST DUE ITEM(S)

ECOLAB™

STATEMENT

INSTITUTIONAL

DIVISIONS
INSTITUTIONAL FOOD & BEVERAGE
TEXTILE CARE • PROFESSIONAL PRODUCTS
PEST ELIMINATION • WATER CARE

REMIT TO

ECOLAB INC
P O BOX 70343
CHICAGO, IL 60673-0343

DIRECT INQUIRIES TO

Ecolab Inc
Credit Department
Ecolab Center
St Paul, MN 55102
1-800-352-5326

SALES TER NO	FOR ACCOUNT NO	CONTRACT NO	CLOSING DATE			TRANSACTIONS OR PAYMENTS RECEIVED AFTER THIS DATE WILL NOT BE REFLECTED
98-1-08	011344884	306- 11072	12	24	03	

SOLD TO

CHI CHI'S 088
3780 DIXIE B RD
TERRE HAUTE, IN 47808

SHIP TO

REMARKS

*** THIS IS YOUR MONTHLY STATEMENT OF ACCOUNT ***
PLEASE NOTE THE ITEMS MARKED WITH AN ASTERISK (*) ON YOUR STATEMENT ARE PAST DUE IF THERE IS A PROBLEM OR ADDITIONAL INFORMATION IS NEEDED, PLEASE CONTACT US IF NOT, SEND YOUR CHECK TODAY TO THE REMIT-TO ADDRESS LISTED ABOVE THANK YOU

INVOICE DATE	INVOICE NO	INVOICE DESCRIPTION	AMOUNT
10 30 03	1060031	INVOICE	51 28 *
~~11 2 03~~	~~1089097~~	~~INVOICE~~	~~264 95~~ *
~~12 2 03~~	~~1317610~~	~~INVOICE~~	~~264.95~~
~~12 9 03~~	~~1399823~~	~~INVOICE~~	~~25.97~~

5128

FEDERAL ID NO 41 0231510
DUNS NO 00 615 4611

PLEASE RETURN THIS STATEMENT OR REMITTANCE COPIES OF YOUR INVOICE WITH YOUR PAYMENT

TOTAL ~~607.15~~

* IN AMOUNT COLUMN INDICATES PAST DUE ITEM(S)

ECOLAB™

STATEMENT

INSTITUTIONAL

DIVISIONS
INSTITUTIONAL FOOD & BEVERAGE
TEXTILE CARE · PROFESSIONAL PRODUCTS
PEST ELIMINATION WATER CARE

REMIT TO
ECOLAB INC
P O BOX 70343
CHICAGO, IL 60673-0343

DIRECT INQUIRIES TO
Ecolab Inc
Credit Department
Ecolab Center
St Paul, MN 55102
1-800-352-5326

SALES TER NO	FOR ACCOUNT NO	CONTRACT NO	CLOSING DATE			TRANSACTIONS OR PAYMENTS RECEIVED AFTER THIS DATE WILL NOT BE REFLECTED
94-9-04	011344983	306- 11072	12	24	03	

SOLD TO / SHIP TO

CHI CHI'S 019
5609 W MAIN ST
KALAMAZOO, MI 49009-1013

REMARKS

*** THIS IS YOUR MONTHLY STATEMENT OF ACCOUNT ***
PLEASE NOTE THE ITEMS MARKED WITH AN ASTERISK (*) ON YOUR STATEMENT ARE PAST DUE IF THERE IS A PROBLEM OR ADDITIONAL INFORMATION IS NEEDED, PLEASE CONTACT US IF NOT, SEND YOUR CHECK TODAY TO THE REMIT-TO ADDRESS LISTED ABOVE THANK YOU

INVOICE DATE	INVOICE NO	INVOICE DESCRIPTION	AMOUNT
10 30 03	1060037	INVOICE	30 77 *
11 2 03	1085031	INVOICE	158.95 *
12 2 03	1313565	INVOICE	158 95
12 3 03	1350661	INVOICE	51 94
12 9 03	1397439	EQUIPMENT/PARTS INVOICE	96 42
12 24 03	1517014	RABURN INVOICE	92.23

30.77

FEDERAL ID NO 41 0231510
DUNS NO 00-615-4611

PLEASE RETURN THIS STATEMENT OR REMITTANCE COPIES OF YOUR INVOICE WITH YOUR PAYMENT

TOTAL 589.26

* IN AMOUNT COLUMN INDICATES PAST DUE ITEM(S)

ECOLAB™

STATEMENT

INSTITUTIONAL

DIVISIONS
INSTITUTIONAL FOOD & BEVERAGE
TEXTILE CARE • PROFESSIONAL PRODUCTS
PEST ELIMINATION WATER CARE

REMIT TO
ECOLAB INC
P O BOX 70343
CHICAGO, IL 60673-0343

DIRECT INQUIRIES TO
Ecolab Inc
Credit Department
Ecolab Center
St Paul, MN 55102
1-800-352-5326

SALES TER NO	FOR ACCOUNT NO	CONTRACT NO	CLOSING DATE			TRANSACTIONS OR PAYMENTS RECEIVED AFTER THIS DATE WILL NOT BE REFLECTED
98-1-01	011344991	306- 11072	12	24	03	

SOLD TO

CHI CHI'S 078
7720 OLD TRAILS RD
INDIANAPOLIS, IN 46219-6734

SHIP TO

REMARKS

*** THIS IS YOUR MONTHLY STATEMENT OF ACCOUNT ***
PLEASE NOTE THE ITEMS MARKED WITH AN ASTERISK (*) ON YOUR STATEMENT ARE PAST DUE IF THERE IS A PROBLEM OR ADDITIONAL INFORMATION IS NEEDED, PLEASE CONTACT US IF NOT, SEND YOUR CHECK TODAY TO THE REMIT-TO ADDRESS LISTED ABOVE THANK YOU

INVOICE DATE	INVOICE NO	INVOICE DESCRIPTION	AMOUNT
10 30 03	1060040	INVOICE	30 77 *
11 2 03	1087202	INVOICE	158 95 *
12 2 03	1315725	INVOICE	158 95

30.77

FEDERAL ID NO 41 0231510
DUNS NO 00-615-4611

PLEASE RETURN THIS STATEMENT OR REMITTANCE COPIES OF YOUR INVOICE WITH YOUR PAYMENT

TOTAL 348 67

* IN AMOUNT COLUMN INDICATES PAST DUE ITEM(S)

ECOLAB™

STATEMENT

INSTITUTIONAL

DIVISIONS
INSTITUTIONAL FOOD & BEVERAGE
TEXTILE CARE • PROFESSIONAL PRODUCTS
PEST ELIMINATION WATER CARE

REMIT TO

ECOLAB INC
P O BOX 70343
CHICAGO, IL 60673-0343

DIRECT INQUIRIES TO

Ecolab Inc
Credit Department
Ecolab Center
St Paul, MN 55102
1-800-352-5326

SALES TER NO	FOR ACCOUNT NO	CONTRACT NO	CLOSING DATE			TRANSACTIONS OR PAYMENTS RECEIVED AFTER THIS DATE WILL NOT BE REFLECTED
31-8-04	011345089	306- 11072	12	24	03	

SOLD TO

CHI CHI'S 025
3776 S STATE RD
ANN ARBOR, MI 48108-1661

SHIP TO

REMARKS

*** THIS IS YOUR MONTHLY STATEMENT OF ACCOUNT ***
PLEASE NOTE THE ITEMS MARKED WITH AN ASTERISK (*) ON YOUR STATEMENT ARE PAST DUE IF THERE IS A PROBLEM OR ADDITIONAL INFORMATION IS NEEDED, PLEASE CONTACT US IF NOT, SEND YOUR CHECK TODAY TO THE REMIT-TO ADDRESS LISTED ABOVE THANK YOU

INVOICE DATE	INVOICE NO	INVOICE DESCRIPTION	AMOUNT
9 27 03	0792084	RABURN INVOICE	50 21 *
10 30 03	1060043	INVOICE	51 28 *
~~11 2 03~~	~~1089048~~	~~INVOICE~~	~~264 95~~ *
~~11 5 03~~	~~1121158~~	~~INVOICE~~	~~231 76~~ *
~~11 6 03~~	~~1125825~~	~~RABURN INVOICE~~	~~47 51~~ *
~~12 2 03~~	~~1317561~~	~~INVOICE~~	~~264 95~~

000

0.00 CR

50.21 +
51.28 +

002

101.49 CR

101.49

FEDERAL ID NO 41 0231510
DUNS NO 00 615 4611

PLEASE RETURN THIS STATEMENT OR REMITTANCE COPIES OF YOUR INVOICE WITH YOUR PAYMENT

TOTAL ~~910 66~~

* IN AMOUNT COLUMN INDICATES PAST DUE ITEM(S)

ECOLAB™

STATEMENT

INSTITUTIONAL

DIVISIONS
INSTITUTIONAL FOOD & BEVERAGE
TEXTILE CARE PROFESSIONAL PRODUCTS
PEST ELIMINATION · WATER CARE

REMIT TO

ECOLAB INC
P O BOX 70343
CHICAGO, IL 60673-0343

DIRECT INQUIRIES TO

Ecolab Inc
Credit Department
Ecolab Center
St Paul, MN 55102
1-800-352-5326

SALES TER NO	FOR ACCOUNT NO	CONTRACT NO	CLOSING DATE			TRANSACTIONS OR PAYMENTS RECEIVED AFTER THIS DATE WILL NOT BE REFLECTED
31-8-06	011345345	306- 11072	12	24	03	

SOLD TO

CHI CHI'S 023
2408 AUSTINS PKWY
FLINT, MI 48507-1355

SHIP TO

REMARKS

*** THIS IS YOUR MONTHLY STATEMENT OF ACCOUNT ***
PLEASE NOTE THE ITEMS MARKED WITH AN ASTERISK (*) ON YOUR STATEMENT ARE PAST DUE IF THERE IS A PROBLEM OR ADDITIONAL INFORMATION IS NEEDED, PLEASE CONTACT US IF NOT, SEND YOUR CHECK TODAY TO THE REMIT-TO ADDRESS LISTED ABOVE THANK YOU

INVOICE DATE	INVOICE NO	INVOICE DESCRIPTION	AMOUNT
10 30 03	1060047	INVOICE	22 56 *
~~11 2 03~~	~~1084670~~	~~INVOICE~~	~~116 55~~ *
12 2 03	~~1313205~~	~~INVOICE~~	~~116 55~~

22.56

FEDERAL ID NO 41-0231510
DUNS NO 00-615-4611

PLEASE RETURN THIS STATEMENT OR REMITTANCE COPIES OF YOUR INVOICE WITH YOUR PAYMENT

TOTAL ~~255 66~~

* IN AMOUNT COLUMN INDICATES PAST DUE ITEM(S)

ECOLAB™

STATEMENT

INSTITUTIONAL

DIVISIONS
INSTITUTIONAL FOOD & BEVERAGE
TEXTILE CARE PROFESSIONAL PRODUCTS
PEST ELIMINATION WATER CARE

REMIT TO
ECOLAB INC
P O BOX 70343
CHICAGO, IL 60673-0343

DIRECT INQUIRIES TO
Ecolab Inc
Credit Department
Ecolab Center
St Paul, MN 55102
1-800-352-5326

SALES TER NO	FOR ACCOUNT NO	CONTRACT NO	CLOSING DATE			TRANSACTIONS OR PAYMENTS RECEIVED AFTER THIS DATE WILL NOT BE REFLECTED
94-8-13	011345550	306- 11072	12	24	03	

SOLD TO / SHIP TO

CHI CHI'S 466
7717 NICOLLET AVE
RICHFIELD, MN 55423-4235

REMARKS

*** THIS IS YOUR MONTHLY STATEMENT OF ACCOUNT ***
PLEASE NOTE THE ITEMS MARKED WITH AN ASTERISK (*) ON YOUR STATEMENT ARE PAST DUE IF THERE IS A PROBLEM OR ADDITIONAL INFORMATION IS NEEDED, PLEASE CONTACT US IF NOT, SEND YOUR CHECK TODAY TO THE REMIT-TO ADDRESS LISTED ABOVE THANK YOU

INVOICE DATE	INVOICE NO	INVOICE DESCRIPTION	AMOUNT
9 24 03	0783635	RABURN INVOICE	234 30 *
10 30 03	1060051	INVOICE	45 34 *
~~11 2 03~~	~~1086831~~	~~INVOICE~~	~~234 25~~ *
~~12 1 03~~	~~1302801~~	~~INVOICE~~	~~117.96~~
~~12 2 03~~	~~1315354~~	~~INVOICE~~	~~234.25~~
			279.64

FEDERAL I D NO 41 0231510
DUNS NO 00-615-4511

PLEASE RETURN THIS STATEMENT OR REMITTANCE COPIES OF YOUR INVOICE WITH YOUR PAYMENT

TOTAL ~~866 10~~

* IN AMOUNT COLUMN INDICATES PAST DUE ITEM(S)

ECOLAB TM

STATEMENT

INSTITUTIONAL

DIVISIONS
INSTITUTIONAL FOOD & BEVERAGE
TEXTILE CARE • PROFESSIONAL PRODUCTS
PEST ELIMINATION WATER CARE

REMIT TO

ECOLAB INC
P O BOX 70343
CHICAGO, IL 60673-0343

DIRECT INQUIRIES TO

Ecolab Inc
Credit Department
Ecolab Center
St Paul, MN 55102
1-800-352-5326

SALES TER NO	FOR ACCOUNT NO	CONTRACT NO	CLOSING DATE			TRANSACTIONS OR PAYMENTS RECEIVED AFTER THIS DATE WILL NOT BE REFLECTED
94-4-18	011345717	306- 11072	12	24	03	

SOLD TO

CHI CHI'S 013
9559 W 151ST ST
ORLAND PARK, IL 60462-3249

SHIP TO

REMARKS

*** THIS IS YOUR MONTHLY STATEMENT OF ACCOUNT ***
PLEASE NOTE THE ITEMS MARKED WITH AN ASTERISK (*) ON YOUR STATEMENT ARE PAST DUE IF THERE IS A PROBLEM OR ADDITIONAL INFORMATION IS NEEDED, PLEASE CONTACT US IF NOT, SEND YOUR CHECK TODAY TO THE REMIT-TO ADDRESS LISTED ABOVE THANK YOU

INVOICE DATE	INVOICE NO	INVOICE DESCRIPTION	AMOUNT
10 8 03	0901309	INVOICE	77 56 *
10 30 03	1060054	INVOICE	29 03 *
~~11 2 03~~	~~1091123~~	~~INVOICE~~	~~149 95 *~~
~~12 2 03~~	~~1319622~~	~~INVOICE~~	~~149 95~~

106.59

FEDERAL ID NO 41 0231510
DUNS NO 01 615-4611

PLEASE RETURN THIS STATEMENT OR REMITTANCE COPIES OF YOUR INVOICE WITH YOUR PAYMENT

TOTAL ~~406.49~~

* IN AMOUNT COLUMN INDICATES PAST DUE ITEM(S)

ECOLAB™

STATEMENT

INSTITUTIONAL

DIVISIONS
INSTITUTIONAL FOOD & BEVERAGE
TEXTILE CARE PROFESSIONAL PRODUCTS
PEST ELIMINATION WATER CARE

REMIT TO

ECOLAB INC
P O BOX 70343
CHICAGO, IL 60673-0343

DIRECT INQUIRIES TO

Ecolab Inc
Credit Department
Ecolab Center
St Paul, MN 55102
1-800-352-5326

SALES TER NO	FOR ACCOUNT NO	CONTRACT NO	CLOSING DATE			TRANSACTIONS OR PAYMENTS RECEIVED AFTER THIS DATE WILL NOT BE REFLECTED
99-7-01	011345774	306- 11072	12	24	03	

SOLD TO

CHI CHI'S 054
2455 BRICE RD
REYNOLDSBURG, OH 43068-3467

SHIP TO

REMARKS

*** THIS IS YOUR MONTHLY STATEMENT OF ACCOUNT ***
PLEASE NOTE THE ITEMS MARKED WITH AN ASTERISK (*) ON YOUR STATEMENT ARE PAST DUE IF THERE IS A PROBLEM OR ADDITIONAL INFORMATION IS NEEDED, PLEASE CONTACT US IF NOT, SEND YOUR CHECK TODAY TO THE REMIT-TO ADDRESS LISTED ABOVE THANK YOU

INVOICE DATE	INVOICE NO	INVOICE DESCRIPTION	AMOUNT
10 2 03	0837066	INVOICE	149 95 *
11 2 03	1091845	INVOICE	149 95 *
12 2 03	1320330	INVOICE	149 95
12 2 03	1330956	RABURN INVOICE	50.79

149.95

FEDERAL ID NO 41 0231510
DUNS NO [illegible]

PLEASE RETURN THIS STATEMENT OR REMITTANCE COPIES OF YOUR INVOICE WITH YOUR PAYMENT

TOTAL 500 64

* IN AMOUNT COLUMN INDICATES PAST DUE ITEM(S)

ECOLAB™

STATEMENT

INSTITUTIONAL

DIVISIONS
INSTITUTIONAL FOOD & BEVERAGE
TEXTILE CARE · PROFESSIONAL PRODUCTS
PEST ELIMINATION WATER CARE

REMIT TO

ECOLAB INC
P O BOX 70343
CHICAGO, IL 60673-0343

DIRECT INQUIRIES TO

Ecolab Inc
Credit Department
Ecolab Center
St Paul, MN 55102
1-800-352-5326

SALES TER NO	FOR ACCOUNT NO	CONTRACT NO	CLOSING DATE	TRANSACTIONS OR PAYMENTS RECEIVED AFTER THIS DATE WILL NOT BE REFLECTED
31-6-09	011345857	306- 11072	12 24 03	

SOLD TO

CHI CHI'S 320
5789 MINES RD
NILES, OH 44446-4465

SHIP TO

REMARKS

*** THIS IS YOUR MONTHLY STATEMENT OF ACCOUNT ***
PLEASE NOTE THE ITEMS MARKED WITH AN ASTERISK (*) ON YOUR STATEMENT ARE PAST DUE IF THERE IS A PROBLEM OR ADDITIONAL INFORMATION IS NEEDED, PLEASE CONTACT US IF NOT, SEND YOUR CHECK TODAY TO THE REMIT-TO ADDRESS LISTED ABOVE THANK YOU

INVOICE DATE	INVOICE NO	INVOICE DESCRIPTION	AMOUNT
10 2 03	0836147	INVOICE	149 95 *
~~11 2 03~~	~~1090947~~	~~INVOICE~~	~~149 95 *~~
~~12 2 03~~	~~1319447~~	~~INVOICE~~	~~149 95~~

149.95

FEDERAL ID NO 41 0231510
DUNS NO 10-815-4811

PLEASE RETURN THIS STATEMENT OR REMITTANCE COPIES OF YOUR INVOICE WITH YOUR PAYMENT

TOTAL ~~449 85~~

* IN AMOUNT COLUMN INDICATES PAST DUE ITEM(S)

ECOLAB™

STATEMENT

INSTITUTIONAL

DIVISIONS
INSTITUTIONAL FOOD & BEVERAGE
TEXTILE CARE · PROFESSIONAL PRODUCTS
PEST ELIMINATION · WATER CARE

REMIT TO

ECOLAB INC
P O BOX 70343
CHICAGO, IL 60673-0343

DIRECT INQUIRIES TO

Ecolab Inc
Credit Department
Ecolab Center
St Paul, MN 55102
1-800-352-5326

SALES TER NO	FOR ACCOUNT NO	CONTRACT NO	CLOSING DATE			TRANSACTIONS OR PAYMENTS RECEIVED AFTER THIS DATE WILL NOT BE REFLECTED
94-6-03	011345907	306- 11072	12	24	03	

SOLD TO

CHI CHI'S 313
7834 REYNOLDS RD
MENTOR, OH 44060-5324

SHIP TO

REMARKS

*** THIS IS YOUR MONTHLY STATEMENT OF ACCOUNT ***
PLEASE NOTE THE ITEMS MARKED WITH AN ASTERISK (*) ON YOUR STATEMENT ARE PAST DUE IF THERE IS A PROBLEM OR ADDITIONAL INFORMATION IS NEEDED, PLEASE CONTACT US IF NOT, SEND YOUR CHECK TODAY TO THE REMIT-TO ADDRESS LISTED ABOVE THANK YOU

INVOICE DATE	INVOICE NO	INVOICE DESCRIPTION	AMOUNT
10 30 03	1060057	INVOICE	133 31 *
11 22 03	1252749	INVOICE	~~249 95~~ *
~~12 22 03~~	~~1499676~~	~~INVOICE~~	~~249 95~~

133.31

FEDERAL ID NO 41 0231510
DUNS NO 00 615-4611

PLEASE RETURN THIS STATEMENT OR REMITTANCE COPIES OF YOUR INVOICE WITH YOUR PAYMENT

TOTAL ~~633 21~~

* IN AMOUNT COLUMN INDICATES PAST DUE ITEM(S)

ECOLAB™

STATEMENT

INSTITUTIONAL

DIVISIONS
INSTITUTIONAL FOOD & BEVERAGE
TEXTILE CARE • PROFESSIONAL PRODUCTS
PEST ELIMINATION WATER CARE

REMIT TO

ECOLAB INC
P O BOX 70343
CHICAGO, IL 60673-0343

DIRECT INQUIRIES TO

Ecolab Inc
Credit Department
Ecolab Center
St Paul, MN 55102
1-800-352-5326

SALES TER NO	FOR ACCOUNT NO	CONTRACT NO	CLOSING DATE			TRANSACTIONS OR PAYMENTS RECEIVED AFTER THIS DATE WILL NOT BE REFLECTED
98-7-11	011345915	306- 11072	12	24	03	

SOLD TO

CHI CHI'S 085
METRO CENTER
40 GEOFFREY DR
NEWARK, DE 19713-3603

SHIP TO

REMARKS

*** THIS IS YOUR MONTHLY STATEMENT OF ACCOUNT ***
PLEASE NOTE THE ITEMS MARKED WITH AN ASTERISK (*) ON YOUR STATEMENT ARE PAST DUE IF THERE IS A PROBLEM OR ADDITIONAL INFORMATION IS NEEDED, PLEASE CONTACT US IF NOT, SEND YOUR CHECK TODAY TO THE REMIT-TO ADDRESS LISTED ABOVE THANK YOU

INVOICE DATE	INVOICE NO	INVOICE DESCRIPTION	AMOUNT
10 30 03	1060062	INVOICE	29 03 *
~~11 2 03~~	~~1091261~~	~~INVOICE~~	~~149 95 *~~
~~12 2 03~~	~~1319758~~	~~INVOICE~~	~~149 95~~
~~12 8 03~~	~~1393228~~	~~RABURN INVOICE~~	~~46.05~~
		PO# ED	
~~12 18 03~~	~~1471440~~	~~RABURN INVOICE~~	~~110.74~~
		PO# DREW	

29.03

FEDERAL ID NO 41 0231510
DUNS NO 00 615 4611

PLEASE RETURN THIS STATEMENT OR REMITTANCE COPIES OF YOUR INVOICE WITH YOUR PAYMENT

TOTAL ~~* 485 72~~

* IN AMOUNT COLUMN INDICATES PAST DUE ITEM(S)

ECOLAB™

STATEMENT

INSTITUTIONAL

DIVISIONS
INSTITUTIONAL FOOD & BEVERAGE
TEXTILE CARE · PROFESSIONAL PRODUCTS
PEST ELIMINATION · WATER CARE

REMIT TO
ECOLAB INC
P O BOX 70343
CHICAGO, IL 60673-0343

DIRECT INQUIRIES TO
Ecolab Inc
Credit Department
Ecolab Center
St Paul, MN 55102
1-800-352-5326

SALES TER NO	FOR ACCOUNT NO	CONTRACT NO	CLOSING DATE			TRANSACTIONS OR PAYMENTS RECEIVED AFTER THIS DATE WILL NOT BE REFLECTED
97-6-06	011345998	306- 11072	12	24	03	

SOLD TO

CHI CHI'S 004
4038 TALMADGE RD
TOLEDO, OH 43623-3502

SHIP TO

REMARKS

*** THIS IS YOUR MONTHLY STATEMENT OF ACCOUNT ***
PLEASE NOTE THE ITEMS MARKED WITH AN ASTERISK (*) ON YOUR STATEMENT ARE PAST DUE IF THERE IS A PROBLEM OR ADDITIONAL INFORMATION IS NEEDED, PLEASE CONTACT US IF NOT, SEND YOUR CHECK TODAY TO THE REMIT-TO ADDRESS LISTED ABOVE THANK YOU

INVOICE DATE	INVOICE NO	INVOICE DESCRIPTION	AMOUNT
10 30 03	1060065	INVOICE	21 28 *
~~12 2 03~~	~~1313366~~	~~INVOICE~~	~~109 95~~

21.28

FEDERAL ID NO 41 0231510
DUNS NO 04-615-4611

PLEASE RETURN THIS STATEMENT OR REMITTANCE COPIES OF YOUR INVOICE WITH YOUR PAYMENT

TOTAL ~~131.23~~

* IN AMOUNT COLUMN INDICATES PAST DUE ITEM(S)

ECOLAB™

STATEMENT

INSTITUTIONAL

DIVISIONS
INSTITUTIONAL FOOD & BEVERAGE
TEXTILE CARE · PROFESSIONAL PRODUCTS
PEST ELIMINATION WATER CARE

REMIT TO

ECOLAB INC
P O BOX 70343
CHICAGO, IL 60673-0343

DIRECT INQUIRIES TO

Ecolab Inc
Credit Department
Ecolab Center
St Paul, MN 55102
1-800-352-5326

SALES TER NO	FOR ACCOUNT NO	CONTRACT NO	CLOSING DATE	TRANSACTIONS OR PAYMENTS RECEIVED AFTER THIS DATE WILL NOT BE REFLECTED
94-7-12	011346012	306- 11072	12 24 03	

SOLD TO

CHI CHI'S 006
2925 MIAMISBURG CENTERVILLE RD
DAYTON, OH 45459-3734

SHIP TO

REMARKS

*** THIS IS YOUR MONTHLY STATEMENT OF ACCOUNT ***
PLEASE NOTE THE ITEMS MARKED WITH AN ASTERISK (*) ON YOUR STATEMENT ARE PAST DUE IF THERE IS A PROBLEM OR ADDITIONAL INFORMATION IS NEEDED, PLEASE CONTACT US IF NOT, SEND YOUR CHECK TODAY TO THE REMIT-TO ADDRESS LISTED ABOVE THANK YOU

INVOICE DATE	INVOICE NO	INVOICE DESCRIPTION	AMOUNT
10 30 03	1060068	INVOICE	36 77 *
~~11 2 03~~	~~1090845~~	~~INVOICE~~	~~189 95~~ *
~~12 2 03~~	~~1319348~~	~~INVOICE~~	~~189.95~~

36.77

FEDERAL I D NO 41 0231510
DUNS NO 00-615-4611

PLEASE RETURN THIS STATEMENT OR REMITTANCE COPIES OF YOUR INVOICE WITH YOUR PAYMENT

TOTAL ~~416 67~~

* IN AMOUNT COLUMN INDICATES PAST DUE ITEM(S)

ECOLAB™

STATEMENT

INSTITUTIONAL

DIVISIONS
INSTITUTIONAL FOOD & BEVERAGE
TEXTILE CARE • PROFESSIONAL PRODUCTS
PEST ELIMINATION WATER CARE

REMIT TO
ECOLAB INC
P O BOX 70343
CHICAGO, IL 60673-0343

DIRECT INQUIRIES TO
Ecolab Inc
Credit Department
Ecolab Center
St Paul, MN 55102
1-800-352-5326

SALES TER NO	FOR ACCOUNT NO	CONTRACT NO	CLOSING DATE			TRANSACTIONS OR PAYMENTS RECEIVED AFTER THIS DATE WILL NOT BE REFLECTED
91-5-06	011346087	306- 11072	12	24	03	

SOLD TO / SHIP TO

CHI CHI'S 066
5515 MACCORKLE AVE SE
CHARLESTON, WV 25304-2319

REMARKS

*** THIS IS YOUR MONTHLY STATEMENT OF ACCOUNT ***
PLEASE NOTE THE ITEMS MARKED WITH AN ASTERISK (*) ON YOUR STATEMENT ARE PAST DUE IF THERE IS A PROBLEM OR ADDITIONAL INFORMATION IS NEEDED, PLEASE CONTACT US IF NOT, SEND YOUR CHECK TODAY TO THE REMIT-TO ADDRESS LISTED ABOVE THANK YOU

INVOICE DATE	INVOICE NO	INVOICE DESCRIPTION	AMOUNT
10 30 03	1060071	INVOICE	21 28 *
~~11 2 03~~	~~1085686~~	~~INVOICE~~	~~109 95~~ *
~~12 2 03~~	~~1314213~~	~~INVOICE~~	~~109 95~~

21 28

FEDERAL ID NO 41 0231510
DUNS NO 10 515-4611

PLEASE RETURN THIS STATEMENT OR REMITTANCE COPIES OF YOUR INVOICE WITH YOUR PAYMENT

TOTAL ~~241 18~~

* IN AMOUNT COLUMN INDICATES PAST DUE ITEM(S)

ECOLAB™

STATEMENT

INSTITUTIONAL

DIVISIONS
INSTITUTIONAL FOOD & BEVERAGE
TEXTILE CARE · PROFESSIONAL PRODUCTS
PEST ELIMINATION · WATER CARE

REMIT TO

ECOLAB INC
P O BOX 70343
CHICAGO, IL 60673-0343

DIRECT INQUIRIES TO

Ecolab Inc
Credit Department
Ecolab Center
St Paul, MN 55102
1-800-352-5326

SALES TER NO	FOR ACCOUNT NO	CONTRACT NO	CLOSING DATE	TRANSACTIONS OR PAYMENTS RECEIVED AFTER THIS DATE WILL NOT BE REFLECTED
31-6-05	011346194	306- 11072	12 24 03	

SOLD TO

CHI CHI'S 010
4000 W MARKET ST
AKRON, OH 44333-2447

SHIP TO

REMARKS

*** THIS IS YOUR MONTHLY STATEMENT OF ACCOUNT ***
PLEASE NOTE THE ITEMS MARKED WITH AN ASTERISK (*) ON YOUR STATEMENT ARE PAST DUE IF THERE IS A PROBLEM OR ADDITIONAL INFORMATION IS NEEDED, PLEASE CONTACT US IF NOT, SEND YOUR CHECK TODAY TO THE REMIT-TO ADDRESS LISTED ABOVE THANK YOU

INVOICE DATE	INVOICE NO	INVOICE DESCRIPTION	AMOUNT
10 30 03	1059873	INVOICE	29 03 *
~~11 2 03~~	~~1085136~~	~~INVOICE~~	~~149 93~~ *
~~12 2 03~~	~~1313670~~	~~INVOICE~~	~~149 95~~

29.03

FEDERAL ID NO 41 0231510
DUNS NO 61[illegible]4611

PLEASE RETURN THIS STATEMENT OR REMITTANCE COPIES OF YOUR INVOICE WITH YOUR PAYMENT

TOTAL ~~328 93~~

* IN AMOUNT COLUMN INDICATES PAST DUE ITEM(S)

ECOLAB™

STATEMENT

INSTITUTIONAL

DIVISIONS
INSTITUTIONAL FOOD & BEVERAGE
TEXTILE CARE PROFESSIONAL PRODUCTS
PEST ELIMINATION WATER CARE

REMIT TO

ECOLAB INC
P O BOX 70343
CHICAGO, IL 60673-0343

DIRECT INQUIRIES TO

Ecolab Inc
Credit Department
Ecolab Center
St Paul, MN 55102
1-800-352-5326

SALES TER NO	FOR ACCOUNT NO	CONTRACT NO	CLOSING DATE			TRANSACTIONS OR PAYMENTS RECEIVED AFTER THIS DATE WILL NOT BE REFLECTED
32-6-02	011346400	306- 11072	12	24	03	

SOLD TO

CHI CHIS REST
2701 ALTON PKWY
IRVINE, CA 92606-5149

SHIP TO

CHI CHI'S 393
1850 22ND ST
WEST DES MOINES, IA 50266-141

REMARKS

*** THIS IS YOUR MONTHLY STATEMENT OF ACCOUNT ***
PLEASE NOTE THE ITEMS MARKED WITH AN ASTERISK (*) ON YOUR STATEMENT ARE PAST DUE IF THERE IS A PROBLEM OR ADDITIONAL INFORMATION IS NEEDED, PLEASE CONTACT US IF NOT, SEND YOUR CHECK TODAY TO THE REMIT-TO ADDRESS LISTED ABOVE THANK YOU

INVOICE DATE	INVOICE NO	INVOICE DESCRIPTION	AMOUNT
10 2 03	0835081	INVOICE	264 95 *
10 22 03	1006137	CREDIT MEMO REF# 0835081	114 81-

FEDERAL ID NO 41 0231510
DUNS NO 00 615 4611

PLEASE RETURN THIS STATEMENT OR REMITTANCE COPIES OF YOUR INVOICE WITH YOUR PAYMENT

TOTAL 150 14

* IN AMOUNT COLUMN INDICATES PAST DUE ITEM(S)

ECOLAB™

STATEMENT

INSTITUTIONAL

DIVISIONS
INSTITUTIONAL FOOD & BEVERAGE
TEXTILE CARE PROFESSIONAL PRODUCTS
PEST ELIMINATION · WATER CARE

REMIT TO
ECOLAB INC
P O BOX 70343
CHICAGO, IL 60673-0343

DIRECT INQUIRIES TO
Ecolab Inc
Credit Department
Ecolab Center
St Paul, MN 55102
1-800-352-5326

SALES TER NO	FOR ACCOUNT NO	CONTRACT NO	CLOSING DATE			TRANSACTIONS OR PAYMENTS RECEIVED AFTER THIS DATE WILL NOT BE REFLECTED
96-8-03	011346715	306- 11072	12	24	03	

SOLD TO

CHI CHI'S 045
739 LYNNHAVEN PKWY
VIRGINIA BEACH, VA 23452-7304

SHIP TO

REMARKS

*** THIS IS YOUR MONTHLY STATEMENT OF ACCOUNT ***
PLEASE NOTE THE ITEMS MARKED WITH AN ASTERISK (*) ON YOUR STATEMENT ARE PAST DUE IF THERE IS A PROBLEM OR ADDITIONAL INFORMATION IS NEEDED, PLEASE CONTACT US IF NOT, SEND YOUR CHECK TODAY TO THE REMIT-TO ADDRESS LISTED ABOVE THANK YOU

INVOICE DATE	INVOICE NO	INVOICE DESCRIPTION	AMOUNT
9 25 03	0778151	INVOICE PO# NONE	93 21 *
9 29 03	0798797	RABURN INVOICE	175 81 *
9 29 03	0807477	EQUIPMENT/PARTS INVOICE	192 47 *
10 30 03	1059903	INVOICE	92 64 *
~~11 17 03~~	~~1207766~~	~~EQUIPMENT/PARTS INVOICE~~	~~42 77~~ *
~~11 24 03~~	~~1267353~~	~~INVOICE~~	~~198 50~~
~~12 24 03~~	~~1512875~~	~~INVOICE~~	~~198 50~~

93·21
175·81 +
192·47 +
92·64 !
004
554·13+
000
0·00+

554,13

FEDERAL I D NO 41 0231510
DUNS NO 00-615 4611

PLEASE RETURN THIS STATEMENT OR REMITTANCE COPIES OF YOUR INVOICE WITH YOUR PAYMENT

TOTAL ~~993 90~~

* IN AMOUNT COLUMN INDICATES PAST DUE ITEM(S)

ECOLAB™

STATEMENT

INSTITUTIONAL

DIVISIONS
INSTITUTIONAL FOOD & BEVERAGE
TEXTILE CARE · PROFESSIONAL PRODUCTS
PEST ELIMINATION WATER CARE

REMIT TO

ECOLAB INC
P O BOX 70343
CHICAGO, IL 60673-0343

DIRECT INQUIRIES TO

Ecolab Inc
Credit Department
Ecolab Center
St Paul, MN 55102
1-800-352-5326

SALES TER NO	FOR ACCOUNT NO	CONTRACT NO	CLOSING DATE	TRANSACTIONS OR PAYMENTS RECEIVED AFTER THIS DATE WILL NOT BE REFLECTED
32-8-05	011346947	306- 11072	12 24 03	

SOLD TO

CHI CHI'S 395
4210 N BRADY ST
DAVENPORT, IA 52806-4006

SHIP TO

REMARKS

*** THIS IS YOUR MONTHLY STATEMENT OF ACCOUNT ***
PLEASE NOTE THE ITEMS MARKED WITH AN ASTERISK (*) ON YOUR STATEMENT ARE PAST DUE IF THERE IS A PROBLEM OR ADDITIONAL INFORMATION IS NEEDED, PLEASE CONTACT US IF NOT, SEND YOUR CHECK TODAY TO THE REMIT-TO ADDRESS LISTED ABOVE THANK YOU

INVOICE DATE	INVOICE NO	INVOICE DESCRIPTION	AMOUNT
10 30 03	1059887	INVOICE	31 06 *
~~11 2 03~~	~~1087300~~	~~INVOICE~~	~~160 45~~ *
~~12 2 03~~	~~1315824~~	~~INVOICE~~	~~160 45~~
~~12 16 03~~	~~1451089~~	~~RABURN INVOICE~~	~~37 62~~

31.06

FEDERAL ID NO 41 0231510
DUNS NO 00-615 4611

PLEASE RETURN THIS STATEMENT OR REMITTANCE COPIES OF YOUR INVOICE WITH YOUR PAYMENT

TOTAL ~~389 58~~

* IN AMOUNT COLUMN INDICATES PAST DUE ITEM(S)

ECOLAB™

STATEMENT

INSTITUTIONAL

DIVISIONS
INSTITUTIONAL FOOD & BEVERAGE
TEXTILE CARE · PROFESSIONAL PRODUCTS
PEST ELIMINATION WATER CARE

REMIT TO

ECOLAB INC
P O BOX 70343
CHICAGO, IL 60673-0343

DIRECT INQUIRIES TO

Ecolab Inc
Credit Department
Ecolab Center
St Paul, MN 55102
1-800-352-5326

SALES TER NO	FOR ACCOUNT NO	CONTRACT NO	CLOSING DATE			TRANSACTIONS OR PAYMENTS RECEIVED AFTER THIS DATE WILL NOT BE REFLECTED
94-5-15	011347044	306- 11072	12	24	03	

SOLD TO

CHI CHI'S 454
18365 W BLUEMOUND RD
BROOKFIELD, WI 53045-2920

SHIP TO

REMARKS

*** THIS IS YOUR MONTHLY STATEMENT OF ACCOUNT ***
PLEASE NOTE THE ITEMS MARKED WITH AN ASTERISK (*) ON YOUR STATEMENT ARE PAST DUE IF THERE IS A PROBLEM OR ADDITIONAL INFORMATION IS NEEDED, PLEASE CONTACT US. IF NOT, SEND YOUR CHECK TODAY TO THE REMIT-TO ADDRESS LISTED ABOVE THANK YOU

INVOICE DATE	INVOICE NO	INVOICE DESCRIPTION	AMOUNT
10 2 03	0830471	INVOICE	63 01 *
10 30 03	1059897	INVOICE	12 20 *
10 30 03	1059990	INVOICE	30 51 *
11 2 03	1085387	INVOICE	63.01 *
11 2 03	1089225	INVOICE	157 60 *
12 2 03	1313919	INVOICE	63 01 *
12 2 03	1317738	INVOICE	157 60 *
12 22 03	1491734	INVOICE	163 22 *
10 30 03	1059795	CREDIT MEMO REF# 0830471	63 01-
10 30 03	1059797	CREDIT MEMO REF# 0830471	63.01-

4271

FEDERAL ID NO 41 0231510
DUNS NO 00-615 4611

PLEASE RETURN THIS STATEMENT OR REMITTANCE COPIES OF YOUR INVOICE WITH YOUR PAYMENT

TOTAL 594.14

* IN AMOUNT COLUMN INDICATES PAST DUE ITEM(S)