

**UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE**

PROOF OF CLAIM



524751

Bar Date Ref # 2-NC-11104589

In re	Case Number
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NOTE This form should not be used to make a claim for an administrative expense arising after the commencement of the case A request for payment of an administrative expense may be filed pursuant to 11 U S C § 503

Name of Creditor and Address

MEPCO INC
4589 W JACQUELYN AVE
FRESNO CA 93722

0354653524751

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

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

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

If you have already filed a proof of claim with the Bankruptcy Court or BMC you do not need to file again

Creditor Telephone Number ()	CREDITOR TAX I D #	ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR F082	Check here <input type="checkbox"/> replaces if this claim <input type="checkbox"/> or amends a previously filed claim dated _____
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1 BASIS FOR CLAIM

Goods sold Personal injury/wrongful death Retiree benefits as defined in 11 U S C § 1114(a)

Services performed Taxes Wages salaries and compensation (Fill out below)

Money loaned Other (describe briefly)

Your social security number _____

Unpaid compensation for services performed from _____ to _____ (date) (date)

2 DATE DEBT WAS INCURRED _____ **3 IF COURT JUDGMENT, DATE OBTAINED** _____

4 TOTAL AMOUNT OF CLAIM AS OF PETITION DATE \$ 23738.19 (unsecured) \$ _____ (secured) \$ _____ (unsecured priority) \$ 23738.19 (total)

If all or 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 above if any \$ _____

6 UNSECURED PRIORITY CLAIM

Check this box if you have an unsecured priority claim

Specify the priority of the claim

Wages salaries or commissions (up to \$4 650) earned within 90 days before filing of the bankruptcy petition or cessation of the Debtor's business whichever is earlier 11 U S C § 507(a)(3)

Contributions to an employee benefit plan 11 U S C § 507(a)(4)

Up to \$2 100 of deposits toward purchase lease or rental of property or services for personal family or household use 11 U S C § 507(a)(6)

Alimony maintenance or support owed to a spouse former spouse or child 11 U S C § 507(a)(7)

Taxes or penalties owed to governmental units 11 U S C § 507(a)(8)

Other Specify applicable paragraph of 11 U S C § 507(a) _____

Amounts are subject to adjustment on 4/1/01 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 your claim, please enclose a self-addressed stamped envelope and an additional copy of this proof of claim

The original of this completed proof of claim form must be sent by mail or hand delivered (FAXES NOT ACCEPTED) so that it is received on or before 4 00 p m , September 15, 2003, Pacific Daylight Time

BY MAIL TO
Bankruptcy Management Corporation
P O BOX 900
El Segundo CA 90245-0900

BY HAND OR OVERNIGHT DELIVERY TO
Bankruptcy Management Corporation
1330 East Franklin Avenue
El Segundo CA 90245

THIS SPACE FOR COURT USE ONLY

AUG 11 2003

BMC

DATE SIGNED 8-6-03	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) Marty Rawwater Marty Rawwater
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Fleming Companies Claim

03196

Penalty for presenting fraudulent claim is a fine of up to \$500 000 or imprisonment for up to 6 years or both 18 U S C §§ 152 AND 3571

See Other Side For Instructions

Send Payments To
 Mepco
 4589 West Jacquelyn Ave
 Fresno, CA 93722
 Tel (559) 277-1100
 Fax (559) 277-8990

DATE 08/04/03
 CUST# F082

S T A T E M E N T

DELIVER TO

MAILING ADDRESS

FOOD 4 LESS--master
 1355 SHAW AVE C
 CLOVIS, CA 93612

FOOD 4 LESS
 1355 SHAW AVE C
 CLOVIS, CA 93612

DATE	REFE--#	CHARGE	CREDIT	BALANCE
03/26/03	9211	400 80		400 80
03/26/03	Memo		103 75	-103 75
03/25/03	9191	311 16		311 16
03/25/03	9190	649 92		649 92
03/25/03	Memo		18 78	-18 78
03/24/03	29967	712 80		712 80
03/24/03	29968	495 00		495 00
03/22/03	9180	296 58		296 58
03/21/03	9178	508 81		508 81
03/21/03	9175	1177 62		1177 62
03/19/03	9158	1009 09		1009 09
03/19/03	9159	976 71		199 11
03/19/03	5415	193 20		193 20
03/18/03	5436	766 80		766 80
03/17/03	5471	649 80		649 80
03/17/03	5437	63 00		63 00
03/13/03	5466	665 30		665 30
03/11/03	5516	777 60		777 60
03/07/03	2991L	745 20		745 20
03/05/03	29905	729 00		729 00
02/25/03	29939	687 60		687 60
12/13/02	8243	298 30		30 00

15-DAY 30-DAY 45-DAY 60-DAY 75-DAY 23738 19

Send Payments To
 Mepco
 4589 West Jacquelyn Ave
 Fresno, CA 93722
 Tel (559) 277-1100
 Fax (559) 277-8990

DATE 08/04/03

CUST# F082

S T A T E M E N T

DELIVER TO

MAILING ADDRESS

FOOD 4 LESS---master
 1355 SHAW AVE C
 CLOVIS, CA 93612

FOOD 4 LESS
 1355 SHAW AVE C
 CLOVIS, CA 93612

DATE	REFE-#	CHARGE	CREDIT	BALANCE
10/28/02	7784	1044 00		73 20

ACCOUNT STATUS						BALANCE
CURRENT	15-DAY	30-DAY	45-DAY	60-DAY	75-DAY	
00	00	00	410 12	1087 65	22240 42	23738 19

Send Payments To
 Mepco
 4589 West Jacquelyn Ave
 Fresno, CA 93722
 Tel (559) 277-1100
 Fax (559) 277-8990

DATE 08/04/03

CUST# F082

S T A T E M E N T

DELIVER TO

MAILING ADDRESS

FOOD 4 LESS---master
 1355 SHAW AVE C
 CLOVIS, CA 93612

FOOD 4 LESS
 1355 SHAW AVE C
 CLOVIS CA 93612

DATE	REFE -#	CHARGE	CREDIT	BALANCE
06/23/03	33606	410 12		410 12
06/18/03	33167	22 05		22 05
06/16/03	33154	399 60		399 60
06/09/03	33169	666 00		666 00
06/04/03	32929	256 40		256 40
06/03/03	32948	545 04		545 04
06/02/03	9076	475 84		475 84
05/29/03	2810	3920 40		3920 40
05/28/03	32940	331 07		331 07
05/21/03	32926	351 00		351 00
05/13/03	32892	709 20		709 20
05/07/03	32791	302 40		302 40
05/06/03	32888	608 40		608 40
05/02/03	32869	266 40		266 40
04/23/03	30003	532 80		532 80
04/15/03	30057	709 20		709 20
04/10/03	30223	111 30		111 30
04/08/03	30216	387 00		387 00
04/03/03	30199	530 30		530 30
03/28/03	9250	230 31		230 31
03/28/03	29984	174 30		174 30
03/26/03	9210	780 00		780 00

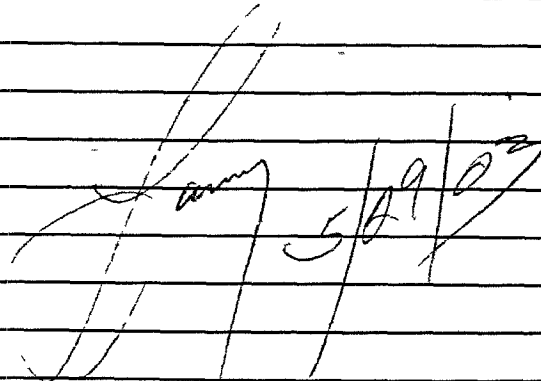
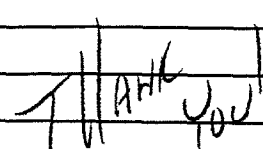
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15-DAY	30-DAY	45-DAY	60-DAY	75-DAY	23738 19
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INVOICE

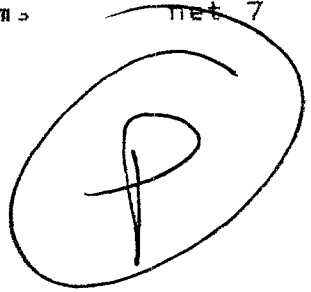
NAME	F000 4 LESS
ADDRESS	MOONEY BLVD
CITY STATE, ZIP	VH

SHIP TO:	
ADDRESS	
CITY, STATE, ZIP	

CUSTOMER S ORDER	SOLD BY	TERMS	SHIPPED VIA.	FOB	DATE
		NET 7			5/29/03
26	36ct 4oz	JIMMY DEAN JERKY UNIT 275		99.00	2574.00
204	12ct 6oz	MANDZAN PITTED OLIVES 55		6.60	1346.40
					
					3920.40

MEPCO INC
4583 W. JACQUELYN AVE
FRESNO, CA 93722
1-800-427-6483

Invoice # 3250
Inv Date 03,28,00
Terms net 7



Sold to:
085 FOOD 4 LESS-N. FIRST ST.
4590 N. FIRST
FRESNO, CA 93710

Ship To:
FOOD 4 LESS
4590 N. FIRST
FRESNO, CA 93710

Product	Qty	Unit Price	Amount
10071 S13115/SOUR BRITE CRAWLERS/4.50OZ.	1	\$8.16	8.16
10073 S13148/PEACH RINGS/4.25OZ	1	\$8.16	8.16

SUBTOTAL \$230.31
TAX .
TOTAL \$230.31

FIELD INC
1589 W. JACQUELYN AVE.
FRESNO, CA 93722
1-800-427-6483

Invoice #. 3250
Inv. Date 03/28/00
Terms net 7

Sold To:
F085 FOOD 4 LESS-N. FIRST ST.
4530 N. FIRST
FRESNO, CA 93710

Ship To:
~~FOOD 4 LESS~~
~~4530 N. FIRST~~
~~FRESNO, CA 93710~~

Product	Qty	Unit Price	Amount
2500 DVD IN SHLL 12C/30Z	1	\$4.77	4.77
2503 DVD BBQ IN SHLL 12C/5.750Z	1	\$7.14	7.14
2504 DVD SALSA IN SHLL 12C/5.750Z	1	\$7.14	7.14
2508 DVD KERNEL 12C/3.750Z	1	\$7.14	7.14
2512 DVD IN SHLL 18C/160Z	1	\$21.24	21.24
2513 DVD IN SHLL 48C/5.750Z/4X12C	1	\$26.68	26.68
2511 DVD PMPKN 12C/50Z	2	\$14.28	28.56
1048 CRNT RANCH 12C/40Z	1	\$7.50	7.50
1049 CRNT NACHO 12C/40Z	1	\$7.50	7.50
1050 CRNT ORIG 12C/40Z	1	\$7.50	7.50
1051 CRNT CHILE 12C/40Z	1	\$7.50	15.00
1053 CRNT RED HOT 12C/40Z	1	\$8.00	8.00
1055 CRNT BBQ 12C/40Z	1	\$7.50	7.50
1511 JL SWEET-HOT JRKY 12C/4.00Z	1	\$42.00	42.00
10068 S13137/GUMI WORMS/5 250Z	1	\$8.16	8.16
10070 S13136/GUMI BEARS/5.250Z.	1	\$8.16	8.16

Sold To: n 4

MEPCO INC
4589 W. JACQUELYN AVE.
FRESNO, CA 93722
1-800-427-6483

Invoice #: 9191
Inv. Date 03/25/03
Terms net 7

Sold To:
084 FOOD 4 LESS-HANFORD
1850 W. LACEY BLVD
HANFORD, CA 93230

Ship To:
FOOD 4 LESS
1850 W. LACEY BLVD
HANFORD, CA 93230



Product	Qty	Unit Price	Amount
319 RICO HOT LOLLIPOPS 12C	2	\$8.40	16.80
321 RICO NICK SNK MIX 12C	1	\$8.40	8.40
322 RICO HOPI MIX 12C	2	\$8.40	16.80
323 RICO JELLIES 12C	2	\$8.40	16.80
324 RICO SUPER COMB 12C	2	\$8.40	16.80

SUBTOTAL \$311.16
TAX .
TOTAL \$311.16

MEPCO INC
4589 W. JACQUELYN AVE.
FRESNO, CA 93722
1-800-427-6483

Invoice #: 9191
Inv. Date 03/25/05
Terms net 7

Sold To:
084 FOOD 4 LESS-HANFORD
1850 W. LACEY BLVD
HANFORD, CA 93230

Ship To:
FOOD 4 LESS
1850 W. LACEY BLVD
HANFORD, CA 93230

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Product	Qty	Unit Price	Amount
2508 DVD KERNEL 12C/3.750Z	2	\$7.14	14.28
2511 DVD PMPKN 12C/50Z	2	\$14.28	28.56
10068 S13137/GUMI WORMS/5.250Z	1	\$8.16	8.16
10071 S13115/SOUR BRITE CRAWLERS/4.500Z.	1	\$8.16	8.16
301 RICO PULPITAS 12C	2	\$8.40	16.80
303 RICO DUVALIN 12C	2	\$8.40	16.80
304 RICO GUMI 12C	1	\$8.40	8.40
305 RICO TAMARIND SPOONS 12C	2	\$8.40	16.80
307 RICO CANELS GUM 12C	1	\$8.40	8.40
308 RICO BBY BTTL TAMIRIND 12C	2	\$8.40	16.80
309 RICO PALANQUETA 12C	1	\$8.40	8.40
310 RICO SURTIDO LATINO	1	\$8.40	8.40
313 RICO PICA LIMON 12C	3	\$8.40	25.20
314 RICO GUM COINS 12C	2	\$8.40	16.80
315 RICO ASST BUBGUM 12C	2	\$8.40	16.80
318 RICO PICO PICA 12C	2	\$8.40	16.80

1733 D JALORELYN THE
FRESNO, CA 93722
1-800-427-6483

Terms net 7

INV # 9180



Bill To:
FOOD 4 LESS-FRESNO ST.
1177 FRESNO ST
FRESNO, CA 93706

Ship To:
FOOD 4 LESS
1177 FRESNO ST
FRESNO, CA 93706

Product	Qty	Unit Price	Amount
2502 DVD IN SHLL 12C/5.75oz	4	\$7.14	28.56
2503 DVD BBQ IN SHLL 12C/5.75OZ	2	\$7.14	14.28
2504 DVD SALSA IN SHLL 12C/5.75OZ	1	\$7.14	7.14
2508 DVD KERNEL 12C/3.75OZ	3	\$7.14	21.42
2512 DVD IN SHLL 18C/16OZ	2	\$21.24	42.48
2511 DVD PMPKN 12C/5OZ	2	\$14.28	28.56
1048 CRNT RANCH 12C/4OZ	2	\$7.50	15.00
1049 CRNT NACHO 12C/4OZ	1	\$7.50	7.50
1051 CRNT CHILE 12C/4OZ	2	\$7.50	15.00
1509 JL PPRD JRKY 12C/4.00Z	2	\$42.00	84.00
10068 S13137/GUMI WORMS/5.25OZ	1	\$8.16	8.16
10069 S13366/STARLIGHT MINTS/6.00OZ	1	\$8.16	8.16
10070 S13136/GUMI BEARS/5.25OZ.	1	\$8.16	8.16
10071 S13115/SOUR BRITE CRAWLERS/4.50OZ.	1	\$8.16	8.16

PS

SUBTOTAL \$296.58
TAX .
TOTAL \$296.58

MEPCO INC
4589 W. JACQUELYN AVE.
FRESNO, CA 93722
1-800-427-6483

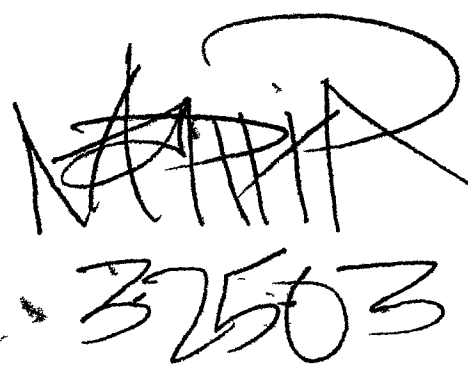
Invoice #. 3190
Inv. Date 03/25/03
Terms net 7



old To:
081 FOOD 4 LESS-BEN MADDOX WAY.
1550 N. BEN MADDOX WAY
VISALIA, CA 93292

Ship To:
FOOD 4 LESS
1550 N. BEN MADDOX WAY
VISALIA, CA 93292

Product	Qty	Unit Price	Amount
10087 S10273/KIDDIE MIX/5.250Z.	1	\$8.16	8.16
10090 S13352/LEMON DROPS/7.500Z.	1	\$8.16	8.16
301 RICO PULPITAS 12C	1	\$8.40	8.40
303 RICO DUVALIN 12C	1	\$8.40	8.40
304 RICO GUMI 12C	1	\$8.40	8.40
305 RICO TAMARIND SPOONS 12C	1	\$8.40	8.40
310 RICO SURTIDO LATINO	1	\$8.40	8.40
311 RICO FANCY HOT 12C	1	\$8.40	8.40
313 RICO PICA LIMON 12C	1	\$8.40	8.40
318 RICO PICO PICA 12C	1	\$8.40	8.40
323 RICO JELLIES 12C	1	\$8.40	8.40
324 RICO SUPER COMB 12C	1	\$8.40	8.40



SUBTOTAL \$649.92
TAX .
TOTAL \$649.92

MEPCO INC
 4589 W. JACQUELYN AVE.
 FRESNO, CA 93722
 1-800-427-6483

Invoice #. 9190
 Inv. Date 03/25/03
 Terms net 7

V
Amie

3200
[Handwritten signature]

Sold To:
 1081 FOOD 4 LESS-BEN MADDOX WAY.
 1550 N. BEN MADDOX WAY
 VISALIA, CA 93292

Ship To:
 FOOD 4 LESS
 1550 N. BEN MADDOX WAY
 VISALIA, CA 93292

Product	Qty	Unit Price	Amount
14026 BG LEAGUE CHEW GRAPE 12-C	1	\$8.40	8.40
14000 BUG CITY CANDY TARTS CAN 12C	1	\$8.70	8.70
2511 DVD PMPKN 12C/50Z	2	\$14.28	28.56
1048 CRNT RANCH 12C/40Z	2	\$7.50	15.00
1049 CRNT NACHO 12C/40Z	2	\$7.50	15.00
1051 CRNT CHILE 12C/40Z	3	\$7.50	22.50
1054 CRNT TACO 12C/40Z	2	\$7.50	15.00
1055 CRNT BBQ 12C/40Z	2	\$7.50	15.00
1501 JL TERI JRKY 12C/10Z	8	\$16.20	129.60
1502 JL ORIG BF JRKY 12C/10Z	4	\$16.20	64.80
1503 JL SWEET-HOT JRKY 12C/10Z	6	\$16.20	97.20
1504 JL PPRD JRKY 12C/10Z	6	\$16.20	97.20
10068 S13137/GUMI WORMS/5.250Z	1	\$8.16	8.16
10069 S13366/STARLIGHT MINTS/6.000Z	1	\$8.16	8.16
10071 S13115/SOUR BRITE CRAWLERS/4.500Z.	1	\$8.16	8.16
10081 S13257/PIXY STIX/1.850Z.	1	\$8.16	8.16

To:
 1550 N
 4 LESS-BF

MEI
 458
 FRE
 1-91

MEPCO INC
4589 W. JACQUELYN AVE.
FRESNO, CA 93722
1-800-427-6483

Invoice #. 9211
Inv. Date 03/26/03
Terms net 7

Handwritten signature: Daniel F
Handwritten initials: DF

Sold To:
#081 FOOD 4 LESS-BEN MADDOX WAY.
1550 N. BEN MADDOX WAY
VISALIA, CA 93292

Ship To:
FOOD 4 LESS
1550 N. BEN MADDOX WAY
VISALIA, CA 93292

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Product	Qty	Unit Price	Amount
1317 GARLIC SALT 12C	10	\$7.80	78.00
1313 GARLIC POWDER 12C	10	\$7.80	78.00
1311 BLACK PEPPER 12C	10	\$8.88	88.80
1302 SEASONING SALT 12C	5	\$7.80	39.00
1337 IMIT BACON BIT 12C	5	\$7.80	39.00
1301 MEAT TENDERIZER 12C	5	\$7.80	39.00
1300 ONION SALT 12C	3	\$7.80	23.40
1318 ITALIAN SEASON 12C	2	\$7.80	15.60

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SUBTOTAL \$400.80
TAX .
TOTAL \$400.80

132AE

MEPCO INC
4589 W. JACQUELYN AVE.
FRESNO, CA 93722
1-800-427-6483

Invoice #: 9210
Inv. Date 03/26/03
Terms net 7

Handwritten signature
P

Sold To:
FOOD 4 LESS-S. MOONEY BLVD.
3637 S. MOONEY BLVD
VISALIA, CA 93277

Ship To:
FOOD 4 LESS
3637 S. MOONEY BLVD
VISALIA, CA 93277

Product	Qty	Unit Price	Amount
1313 GARLIC POWDER 12C	50	\$7.80	390.00
1317 GARLIC SALT 12C	50	\$7.80	390.00

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1/10/03
1/10/03
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3/27/03

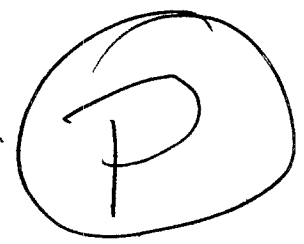
SUBTOTAL	\$780.00
TAX	.
TOTAL	\$780.00

4383 W. JACQUELIN AVE
FRESNO, CA 93722
1-800-427-6483

In. Date 03/21/03
Terms net 7

old To:
082 FOOD 4 LESS-CLOVIS-master
1355 SHAW AVE C
CLOVIS, CA 93612

Ship To:
FOOD 4 LESS---master
1355 SHAW AVE C
CLOVIS, CA 93612



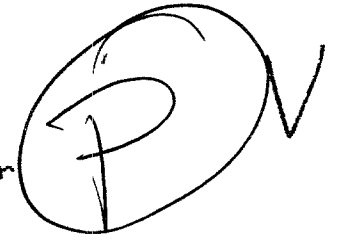
Product	Qty	Unit Price	Amount
10069 S13366/STARLIGHT MINTS/6.000Z	1	\$8.16	8.16
10078 S13414/TOOTSIE MIDGEEES/4.250Z	2	\$8.16	16.32
10079 S13148/PEACH RINGS/4.250Z	2	\$8.16	16.32
10089 S13457/BOSTON BAKED BEANS/5.250Z.	1	\$8.16	8.16
10083 S13451/CANDY CORN/8.000Z	1	\$8.16	8.16
10085 S13262/SONIC BOOM POPS/4.000Z.	1	\$8.16	8.16
10080 S13360/BTTRSCICH DISC/6.000Z	1	\$8.16	8.16
10068 S13137/GUMI WORMS/5.250Z	2	\$8.16	16.32
10071 S13115/SOUR BRITE CRAWLERS/4.500Z.	2	\$8.16	16.32
10070 S13136/GUMI BEARS/5.250Z.	1	\$8.16	8.16
2512 DVD IN SHLL 18C/160Z	24	\$18.00	432.00



SUBTOTAL \$1,177.62
TAX .
TOTAL \$1177.62

DEPTO INC
 4589 W JACQUELYN AVE.
 FRESNO, LA 93722
 1-800-427-6483

Inv. Date 05 21 '03
 Terms net 7



Sold To:
 082 FOOD + LESS-CLOVIS-master
 1355 SHAW AVE C
 CLOVIS, CA 93612

Ship To:
 FOOD 4 LESS---master
 1355 SHAW AVE C
 CLOVIS, CA 93612

Product	Qty	Unit Price	Amount
1504 JL PPRD JRKY 12C/10Z	1	\$16.20	16.20
1501 JL TERI JRKY 12C/10Z	1	\$16.20	16.20
1503 JL SWEET-HOT JRKY 12C/10Z	1	\$16.20	16.20
1502 JL ORIG BF JRKY 12C/10Z	1	\$16.20	16.20
1509 JL PPRD JRKY 12C/4.00Z	3	\$42.00	126.00
1511 JL SWEET-HOT JRKY 12C/4.00Z	2	\$42.00	84.00
1512 JL ORIG BF JRKY 12C/4.00Z	3	\$42.00	126.00
2501 DVD REDU-SDM IN SHLL 12C/5.750Z	3	\$7.14	21.42
2503 DVD BBQ IN SHLL 12C/5.750Z	1	\$7.14	7.14
2502 DVD IN SHLL 12C/5.75oz	2	\$7.14	14.28
2504 DVD SALSA IN SHLL 12C/5.750Z	2	\$7.14	14.28
2508 DVD KERNEL 12C/3.750Z	6	\$7.14	42.84
2511 DVD PMPKN 12C/50Z	6	\$14.28	85.68
2500 DVD IN SHLL 12C/30Z	6	\$4.77	28.62
10084 S13147/SOUR BEARS/5.000Z.	1	\$8.16	8.16
10072 S13102/DRNG SLICES/11.000Z	1	\$8.16	8.16

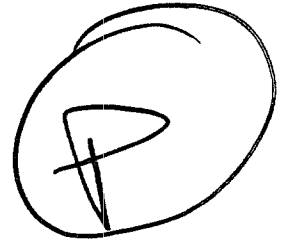
FOOD 4 LESS
 1355 SHAW AVE
 CLOVIS, CA
 1-800-427-6483

MEPCO INC
4589 W. JACQUELYN AVE.
FRESNO, CA 93722
1-800-427-6483

Invoice # 3178
Inv. Date 03/21/03
Terms net 7

Sold To:
FOOD 4 LESS-N. FIRST ST.
4590 N. FIRST
FRESNO, CA 93710

Ship To:
FOOD 4 LESS
4590 N. FIRST
FRESNO, CA 93710



Product	Qty	Unit Price	Amount
10079 S13148/PEACH RINGS/4.25OZ	1	\$8.16	8.16

A handwritten signature, possibly 'JAH', located in the lower middle section of the page.

SUBTOTAL \$508.81
TAX .
TOTAL \$508.81

A handwritten signature, possibly 'JAH', located at the bottom center of the page.

MEPCO INC
4589 W. JACQUELYN AVE.
FRESNO, CA 93722
1-800-427-6483

Invoice #. 9158
Inv. Date 03/19/03
Terms net 7

Id To:
54 FOOD 4 LESS-HANFORD
1850 W. LACEY BLVD
HANFORD, CA 93230

Ship To:
FOOD 4 LESS
1850 W. LACEY BLVD
HANFORD, CA 93230



Product	Qty	Unit Price	Amount
316 RICO FIESTA LATINA 12C	2	\$8.40	16.80
318 RICO PICO PICA 12C	2	\$8.40	16.80
319 RICO HOT LOLLIPOPS 12C	2	\$8.40	16.80
321 RICO NICK SNK MIX 12C	2	\$8.40	16.80
323 RICO JELLIES 12C	2	\$8.40	16.80

SUBTOTAL \$1,009.09
TAX .
TOTAL \$1009.09



MFCO 11
 4543 W ACWJELYN AVE
 FRESONO, CA 93717
 1-300-427-6492

Invoice # 9156
 Inv. Date 03/19/03
 Terms net 7

Sold To
 FOOD 4 LESS-HANFORD
 1850 W LACEY BLVD
 HANFORD, CA 93230

Ship To:
 FOOD 4 LESS
 1850 W. LACEY BLVD
 HANFORD, CA 93230

Product	Qty	Unit Price	Amount
1509 TILKOPRD JRKY 12C/4.00Z	3	\$42.00	126.00
1510 JALIERI JRKY 12C/4.00Z	3	\$42.00	126.00
1511 JLSWEET-HOT JRKY 12C/4.00Z	3	\$42.00	126.00
1512 JLORIG BF JRKY 12C/4.00Z	3	\$42.00	126.00
10070 G13136/GUMI BEARS, 5.25OZ.	1	\$8.16	8.16
10085 G13136/SONIC BOOM POP3/4.00OZ.	1	\$8.16	8.16
301 RICO PULPITAS 12C	2	\$8.40	16.80
302 RICO LIMON 12C	2	\$8.40	16.80
303 RICO DUVALIN 12C	2	\$8.40	16.80
304 RICO GUMI 12C	2	\$8.40	16.80
305 RICO TAMARIND SPOONS 12C	2	\$8.40	16.80
306 RICO ASST CANDY 12C	2	\$8.40	16.80
307 RICO CANELS GUM 12C	2	\$8.40	16.80
310 RICO SURTIDO LATINO	2	\$8.40	16.80
311 RICO FANCY HOT 12C	2	\$8.40	16.80
314 RICO GUM COINS 12C	2	\$8.40	16.80

02
 FOOD 4 LESS-HANFORD
 1850 W. LACEY
 HANFORD, CA 93230

11
 089
 FRESH

MEPCO INC
4589 W. JACQUELYN AVE.
FRESNO, CA 93722
1-800-427-6483

Invoice #: 9158
Inv. Date 03/19/03
Terms net 7

N

Id To:
184 FOOD 4 LESS-HANFORD
1850 W. LACEY BLVD
HANFORD, CA 93230

Ship To:
FOOD 4 LESS
1850 W. LACEY BLVD
HANFORD, CA 93230

Product	Qty	Unit Price	Amount
2500 DVD IN SHLL 12C/30Z	3	\$4.77	14.31
2501 DVD REDU-SDM IN SHLL 12C/5.750Z	1	\$7.14	7.14
2502 DVD IN SHLL 12C/5.75oz	1	\$7.14	7.14
2503 DVD BBO IN SHLL 12C/5.750Z	1	\$7.14	7.14
2504 DVD SALSA IN SHLL 12C/5.750Z	1	\$7.14	7.14
2505 DVD RNCH IN SHLL 12C/5.750Z	1	\$7.14	7.14
2506 DVD NACHO IN SHLL 12C/5.250Z	1	\$7.64	7.64
2511 DVD PMPKN 12C/50Z	4	\$14.28	57.12
1048 CRNT RANCH 12C/40Z	2	\$7.50	15.00
1049 CRNT NACHO 12C/40Z	2	\$7.50	15.00
1050 CRNT ORIG 12C/40Z	2	\$7.50	15.00
1051 CRNT CHILE 12C/40Z	2	\$7.50	15.00
1052 CRNT SC-ONION 12C/40Z	2	\$8.00	16.00
1053 CRNT RED HOT 12C/40Z	2	\$8.00	16.00
1054 CRNT TACO 12C/40Z	2	\$7.50	15.00
1055 CRNT BBO 12C/40Z	2	\$7.50	15.00

MEYER INC
4589 W JACQUELYN AVE.
FRESNO, CA 93722
1-800-427-6483

117 2 21 5159
Inv. Date 03/19/00
Terms net 7

P

old To:
061 FOOD 4 LESS-BEN MADDOX WAY.
1550 N. BEN MADDOX WAY
VISALIA, CA 93292

Ship To:
FOOD 4 LESS
1550 N. BEN MADDOX WAY
VISALIA, CA 93292

Product	Qty	Unit Price	Amount
310 RICO SURTIDO LATINO	1	\$8.40	8.40
311 RICO FANCY HOT 12C	1	\$8.40	8.40
314 RICO GUM COINS 12C	1	\$8.40	8.40
316 RICO FIESTA LATINA 12C	1	\$8.40	8.40
318 RICO PICO PICA 12C	1	\$8.40	8.40
319 RICO HOT LOLLIPOPS 12C	3	\$8.40	25.20
321 RICO NICK SNK MIX 12C	1	\$8.40	8.40
323 RICO JELLIES 12C	1	\$8.40	8.40

Janice Bridges

SUBTOTAL \$976.71
TAX .
TOTAL \$976.71

MERCO INC
4589 W. JACQUELYN AVE.
FRESNO, CA 93722
1-800-427-6483

Invoice # 9159
Inv. Date 03/19 03
Terms net 7

Sold To:
081 FOOD 4 LESS-BEN MADDOX WAY.
1550 N. BEN MADDOX WAY
VISALIA, CA 93292

Ship To:
FOOD 4 LFSS
1550 N. BEN MADDOX WAY
VISALIA, CA 93292

Product	Qty	Unit Price	Amount
1501 JL TERI JRKY 12C/10Z	2	\$16.20	32.40
1502 JL ORIG BF JRKY 12C/10Z	1	\$16.20	16.20
1503 JL SWEET-HOT JRKY 12C/10Z	1	\$16.20	16.20
1509 JL PPRD JRKY 12C/4.00Z	3	\$42.00	126.00
1510 JL TERI JRKY 12C/4.00Z	3	\$42.00	126.00
1511 JL SWEET-HOT JRKY 12C/4.00Z	3	\$42.00	126.00
1512 JL ORIG BF JRKY 12C/4.00Z	3	\$42.00	126.00
10070 S13136/GUMI BEARS/5.25OZ.	1	\$8.16	8.16
10079 S13148/PEACH RINGS/4.25OZ	1	\$8.16	8.16
301 RICO PULPITAS 12C	1	\$8.40	8.40
302 RICO LIMON 12C	1	\$8.40	8.40
303 RICO DUVALIN 12C	1	\$8.40	8.40
304 RICO GUMI 12C	1	\$8.40	8.40
305 RICO TAMARIND SPOONS 12C	1	\$8.40	8.40
306 RICO ASST CANDY 12C	1	\$8.40	8.40
307 RICO CANELS GUM 12C	1	\$8.40	8.40

MEPCO INC
4589 W. JACQUELYN AVE.
FRESNO, CA 93722
1-800-427-6483

Invoice #: 9159
Inv. Date 03/19/05
Terms net 7

Bill To:
81 FOOD 4 LESS-BEN MADDOX WAY.
1550 N. BEN MADDOX WAY
VISALIA, CA 93292

Ship To:
FOOD 4 LESS
1550 N. BEN MADDOX WAY
VISALIA, CA 93292

Product	Qty	Unit Price	Amount
2500 DVD IN SHLL 12C/30Z	1	\$4.77	4.77
2501 DVD REDU-SDM IN SHLL 12C/5.750Z	2	\$7.14	14.28
2502 DVD IN SHLL 12C/5.75oz	2	\$7.14	14.28
2503 DVD BBQ IN SHLL 12C/5.750Z	2	\$7.14	14.28
2504 DVD SALSA IN SHLL 12C/5.750Z	2	\$7.14	14.28
2505 DVD RNCH IN SHLL 12C/5.750Z	2	\$7.14	14.28
2506 DVD NACHO IN SHLL 12C/5.250Z	2	\$7.64	15.28
2508 DVD KERNEL 12C/3.750Z	2	\$7.14	14.28
2511 DVD PMPKN 12C/50Z	2	\$14.28	28.56
1048 CRNT RANCH 12C/40Z	2	\$7.50	15.00
1049 CRNT NACHO 12C/40Z	2	\$7.50	15.00
1051 CRNT CHILE 12C/40Z	3	\$7.50	22.50
1052 CRNT SC-ONION 12C/40Z	2	\$8.00	16.00
1053 CRNT RED HOT 12C/40Z	2	\$8.00	16.00
1054 CRNT TACO 12C/40Z	1	\$7.50	7.50
1055 CRNT BBQ 12C/40Z	3	\$7.50	22.50

Handwritten notes:
1/1/05
1054
1055

NEFCO

Central Valley Tom's Sales, Inc.



INVOICE NO 30003 Cust F082

P O Box 6347
Fresno California 93703 6347
(559) 268 2886

DATE April 23, 2003

A Distributor of Products

ACCT # 13304

CUSTOMER NAME Food - 4 - Less

STORE # _____

STREET ADDRESS Fresno # 99

CITY Fresno

CASH CHARGE SALESMAN Albert Garza ROUTE # _____

QTY. SOLD	SUGG. RETAIL	PRODUCT	UNIT COST	TOTAL	QTY. SOLD	SUGG. RETAIL	PRODUCT	UNIT COST	TOTAL
8	2/50	BBQ 6ct	1.80	\$14.40					
8	2/50	Hot Fry 6ct	1.80	\$14.40					
9	2/50	Plan Potato 6ct	1.80	\$16.20					
6	2/50	Ripple 6ct	1.80	\$10.80					
9	2/50	Puffed 6ct	1.80	\$16.20					
8	2/50	Nacho 7ct	1.80	\$14.40					
					TOTAL COLUMN B				
					TOTAL COLUMN A				
					SUB TOTAL				
					STATE SALES TAX				
					PLUS MACHINE RENT				
					GRAND TOTAL				\$532.80
					STORE STAMP AND CUSTOMER SIGNATURE				
					TOTAL COLUMN A				\$532.80

4-23-03
[Signature]

Central Valley Tom's Sales, Inc.



INVOICE NO **30057**

FOB2

P O Box 6347
Fresno California 93703 6347
(559) 268-2886

DATE 1-15-03

A Distributor of Products

ACCT # 2845

CUSTOMER NAME Food-4 Less

STORE # _____

STREET ADDRESS Fresno St

CITY Fresno

CASH CHARGE SALESMAN Albert

ROUTE # _____

QTY. SOLD	SUGG. RETAIL	PRODUCT	UNIT COST	TOTAL	QTY. SOLD	SUGG. RETAIL	PRODUCT	UNIT COST	TOTAL
3	2/5.00	Rice 6ct	1.50	86.40					
5	2/5.00	Pasta 6ct	1.50	86.40					
5	2/5.00	BBQ 6ct	1.50	86.40					
5	2/5.00	Hot Fry 6ct	1.80	86.40					
3	2/5.00	Dress 6ct	1.80	86.40					
3	2/5.00	Nach 7ct	1.80	100.80					
4	2/13	Corn 6ct	1.05	25.20					
4	2/13	Nach 8ct	1.05	33.60					
4	2/13	Rice 8ct	1.05	33.60					
11	2/13	Bar 1ch 8ct	1.05	33.60					
11	2/13	Pan 8ct	1.05	33.60					
2	2/13	Auth Tort 8ct	1.05	16.80					
					TOTAL COLUMN B				
					TOTAL COLUMN A				
					SUB TOTAL				
					STATE SALES TAX				
					PLUS MACHINE RENT				
					GRAND TOTAL 709.20				
					STORE STAMP AND CUSTOMER SIGNATURE				
TOTAL COLUMN A				709.20					

478
1-13-92

Central Valley Tom's Sales, Inc.



INVOICE NO **30199**

F082

P O Box 6347
Fresno California 93703 6347
(559) 268 2886

DATE 4-3-03

A Distributor of Products

ACCT # #1299C

CUSTOMER NAME FOOD-4 -lett

STORE # 8845

STREET ADDRESS _____

CITY Fresno/99

CASH CHARGE SALESMAN Jony ROUTE # _____

QTY. SOLD	SUGG. RETAIL	PRODUCT	UNIT COST	TOTAL	QTY. SOLD	SUGG. RETAIL	PRODUCT	UNIT COST	TOTAL
8	21500	Ripple	180	86.40					
8	21500	Plain	180	86.40					
8	21500	B PR	180	86.40					
8	21500	FRES	180	86.40					
8	21500	Ruffed	180	86.40					
8	21500	MALW	180	100.80					
							Credit	1 @ 180	
								1 @ 709	
									<u>2507</u>
							TOTAL COLUMN B		
							TOTAL COLUMN A		
							SUB TOTAL		
							STATE SALES TAX		
							PLUS MACHINE RENT		
							GRAND TOTAL		532.80
							STORE STAMP AND CUSTOMER SIGNATURE		<u>2507</u>
									<u>53030</u>
							TOTAL COLUMN A		532.80

48

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Central Valley Tom's Sales, Inc.



INVOICE NO. **30223**

F082

P.O. Box 6347
Fresno California 93703 6347
(559) 268 2886

F082

DATE 4-10-03

A Distributor of Products

ACCT # **#13078**

CUSTOMER NAME Food-4-less

STORE # _____

STREET ADDRESS _____

CITY Fresno/95

CASH CHARGE

SALESMAN Jon

ROUTE # _____

QTY. SOLD	SUGG. RETAIL	PRODUCT	UNIT COST	TOTAL	QTY. SOLD	SUGG. RETAIL	PRODUCT	UNIT COST	TOTAL
11	2/30	8c chips	105	92.40					
3	2/30	6c Corn	105	18.90					
					TOTAL COLUMN B				
					TOTAL COLUMN A				
					SUB TOTAL				
					STATE SALES TAX				
					PLUS MACHINE RENT				
					GRAND TOTAL 111.30				
					STORE STAMP AND CUSTOMER SIGNATURE				
TOTAL COLUMN A					111.30				

PS

114

MEPCO, Inc.

4589 W Jacquelyn Ave
Fresno CA 93722
(559) 277 1100

13715



INVOICE NO **32892**

DATE **5-13-03**

A Distributor of Products

ACCT # **8845**

CUSTOMER NAME **Food-4-Less**

STORE # _____

STREET ADDRESS **Fresno St**

CITY **Fresno**

CASH CHARGE SALESMAN **A. Albert**

ROUTE # _____

QTY. SOLD	SUGG. RETAIL	PRODUCT	UNIT COST	TOTAL	QTY. SOLD	SUGG. RETAIL	PRODUCT	UNIT COST	TOTAL
6	2/150	Hot Fry 6ct	1.80	*64.80	3	2/130	Plain Potato 8ct	1.05	*25.20
6	2/150	Puffed 6ct	1.80	*64.80	3	2/130	Auth. 8ct	1.05	*25.20
6	2/150	BBQ 6ct	1.80	*64.80	2	2/150	Ripple 8ct	1.05	*16.80
6	2/150	Plain Potat 6ct	1.80	*64.80	4	2/150	Corn 6ct	1.05	*25.20
4	2/150	Ripple 6ct	1.80	*72.00	4	2/150	Boa/Ch 8ct	1.05	*33.60
6	2/150	Nacho 7ct	1.80	*75.60	6	2/150	Nacho 8ct	1.05	*50.40
					2	2/150	Shippers 144ct	3.50	*70.00
					24 cases				
					39 cases				
					TOTAL COLUMN B				*277.20
					TOTAL COLUMN A				*432.00
					SUB TOTAL				
					STATE SALES TAX				
					PLUS MACHINE RENT				
					GRAND TOTAL				*709.20
					STORE STAMP AND CUSTOMER SIGNATURE				
TOTAL COLUMN A									

[Handwritten Signature]

MEPCO, Inc.

4589 W Jacquelyn Ave
 Fresno CA 93722
 (559) 277 1100



A Distributor of Products

INVOICE NO **32888**

DATE 5-6-03

CUSTOMER NAME Food-4-Less

STREET ADDRESS Fresno ST

CITY Fresno

CASH CHARGE

SALESMAN Albert G.

FACT # 13560


STORE # _____

ROUTE _____

QTY. SOLD	SUGG. RETAIL	PRODUCT	UNIT COST	TOTAL	QTY. SOLD	SUGG. RETAIL	PRODUCT	UNIT COST	TOTAL	
8	2/50	Ripple 6 ct	1.80	14.40	4	2/30	Nacho 8 ct	1.05	33.60	
8	2/50	Plain 6 ct	1.80	14.40	4	2/30	Corn 6 ct	1.05	25.20	
8	2/50	BBQ 6 ct	1.80	14.40	2	2/30	Ripple 8 ct	1.05	16.80	
8	2/50	Hot Fry 6 ct	1.80	14.40						
8	2/50	Puffed 6 ct	1.80	14.40						
8	2/50	Nacho 7 ct	1.80	100.80						
					10 cases					
					48 cases					
TOTAL COLUMN B									\$75.60	
TOTAL COLUMN A									\$532.80	
SUB TOTAL										
STATE SALES TAX										
PLUS MACHINE RENT										
GRAND TOTAL									\$608.40	
STORE STAMP AND CUSTOMER SIGNATURE										
TOTAL COLUMN A									532.80	

MEPCO, Inc.

4589 W Jacquelyn Ave
Fresno CA 93722
(559) 277 1100

A Distributor of  Products

INVOICE NO **32948**

DATE **6-3-03**

CUSTOMER NAME **Food-Cl-Less**

STREET ADDRESS **Fresno St**

CITY **Fresno**

CASH CHARGE

SALESMAN **Albert**

ACCT # **14145**

STORE # _____

ROUTE # _____

QTY. SOLD	SUGG. RETAIL	PRODUCT	UNIT COST	TOTAL	QTY. SOLD	SUGG. RETAIL	PRODUCT	UNIT COST	TOTAL
5	2/50	Plain 6ct	1.80	9.00					
6	2/50	Ripple 6ct	1.80	10.80					
6	2/50	Ruff 6ct	1.80	10.80					
4	2/50	Hot Fr/6ct	1.80	7.20					
5	2/50	BBQ 6ct	1.80	9.00					
5	2/50	Nacho 7ct	1.80	9.00					
4	2/30	Bol/ch 8ct	1.05	4.20					
3	2/30	Ripple 8ct	1.05	3.15					
3	2/30	Plain 8ct	1.05	3.15					
2	2/30	Auth 4ct	1.05	2.10					
6	2/30	Nacho 8ct	1.05	6.30					
1	9/9	Duros 12ct	6.94	6.94					
12	9/9	Plain Crack	6.94	83.28					
12	9/9	Hot Crack	6.94	83.28					
2	2/100	Boston 12ct	3.50	7.00					
2	2/100	Toasted 12ct	3.50	7.00					
2	2/100	Starb. te 12ct	3.50	7.00					
					TOTAL COLUMN B				
					TOTAL COLUMN A				1545.04
					SUB TOTAL				
					STATE SALES TAX				
					PLUS MACHINE RENT				
					GRAND TOTAL				1545.04
					STORE STAMP AND CUSTOMER SIGNATURE				
					TOTAL COLUMN A				1545.04

PS

MEPCO, Inc.

4589 W Jacquelyn Ave
Fresno CA 93722
(559) 277 1100



INVOICE NO **32929**

DATE 6-1-03

A Distributor of Products

ACCT # _____

CUSTOMER NAME Food-4-Less

STORE # _____

STREET ADDRESS Fresno St

CITY Fresno

CASH CHARGE

SALESMAN Alba, L

ROUTE # _____

QTY. SOLD	SUGG. RETAIL	PRODUCT	UNIT COST	TOTAL	QTY. SOLD	SUGG. RETAIL	PRODUCT	UNIT COST	TOTAL
4	2/30	Ripple 6ct	1.80	7.20					
4	2/30	Plain 6ct	1.80	7.20					
4	2/30	BBQ 6ct	1.80	7.20					
4	2/30	Puffed 6ct	1.80	7.20					
4	2/30	Hot Fry 6ct	1.80	7.20					
4	2/30	Nacho 7ct	1.80	7.20					
<p style="font-size: 2em; opacity: 0.5;">24 Cases</p>									
					TOTAL COLUMN B				
					TOTAL COLUMN A 256.40				
					SUB TOTAL				
					STATE SALES TAX				
					PLUS MACHINE RENT				
					GRAND TOTAL 256.40				
					STORE STAMP AND CUSTOMER SIGNATURE				
				TOTAL COLUMN A 256.40					

MEPCO, Inc.



INVOICE NO 32940

4589 W Jacquelyn Ave
Fresno CA 93722
(559) 277 1100

DATE May 28 2003

A Distributor of Products

ACCT # 13996

CUSTOMER NAME Food 4 Less

STORE # _____

STREET ADDRESS W Fresno St

CITY Fresno

CASH CHARGE

SALESMAN _____ ROUTE # _____

QTY. SOLD	SUGG. RETAIL	PRODUCT	UNIT COST	TOTAL	QTY. SOLD	SUGG. RETAIL	PRODUCT	UNIT COST	TOTAL					
6	2/50	R pple 6 ct	1.80	108.00										
6	2/50	BBO 6 ct	1.80	108.00										
6	2/50	Plain 6 ct	1.80	108.00										
6	2/50	Hot Fry 6 ct	1.80	108.00										
6	2/50	Puff-d 6 ct	1.80	108.00										
6	2/50	Nacho 7 ct	1.80	108.00										
							<u>Returns</u>							
					1	2/50	Peanut Slipper 14 ct							
								354						
							17 ct Peanut Rel. 1/2	354						
							Total 161 ct		\$56.35					
<div style="border: 1px solid black; border-radius: 50%; padding: 10px; display: inline-block;"> 36 cases </div>					6	2/50	Super Packs	180	\$1080					
					2		Cracklins	694	\$1388					
										TOTAL COLUMN B			768.53	168.53
										TOTAL COLUMN A				1399.60
					SUB TOTAL									
					STATE SALES TAX									
					PLUS MACHINE RENT									
					GRAND TOTAL				1331.07					
STORE STAMP AND CUSTOMER SIGNATURE														
TOTAL COLUMN A										1399.60				

MEPCO, Inc.

4589 W Jacquelyn Ave
Fresno CA 93722
(559) 277 1100



INVOICE NO **33169**

DATE 1-10-03

A Distributor of Products

ACCT # _____

CUSTOMER NAME Food-4-Less STORE # _____

STREET ADDRESS Fresno St

CITY Fresno

CASH CHARGE SALESMAN Alpert ROUTE # _____

QTY. SOLD	SUGG. RETAIL	PRODUCT	UNIT COST	TOTAL	QTY. SOLD	SUGG. RETAIL	PRODUCT	UNIT COST	TOTAL
10	2/100	Roppie 6ct	1.80	18.00					
11	2/150	P/10 6ct	1.80	19.80					
11	2/100	BBQ 6ct	1.80	19.80					
10	2/150	Hot Fry 6ct	1.80	18.00					
10	2/150	P/10 6ct	1.80	18.00					
10	2/150	Nacho 7ct	1.80	18.00					
					TOTAL COLUMN B				
					TOTAL COLUMN A				
					SUB TOTAL				
					STATE SALES TAX				
					PLUS MACHINE RENT				
					GRAND TOTAL				
					STORE STAMP AND CUSTOMER SIGNATURE				
TOTAL COLUMN A					1666.00				

MEPCO, Inc.

4589 W Jacquelyn Ave
Fresno CA 93722
(559) 277 1100



INVOICE NO **32869** F083

DATE **5-2-03**

A Distributor of Products

ACCT # **82**

CUSTOMER NAME **Food-4-Less**

STORE # **8845**

STREET ADDRESS **Fresno**

CITY **Fresno**

CASH CHARGE SALESMAN **Albert G**

ROUTE #

QTY. SOLD	SUGG. RETAIL	PRODUCT	UNIT COST	TOTAL	QTY. SOLD	SUGG. RETAIL	PRODUCT	UNIT COST	TOTAL	
1	2/50	R.ople 6ct	1.80	143.20						
1	2/50	BBQ 6ct	1.80	143.20						
1	2/50	Puffed 6ct	1.80	143.20						
1	2/50	Plain Potato 6ct	1.80	143.20						
1	2/50	Hot Fry 6ct	1.80	143.20						
1	2/50	Nacho 7ct	1.80	150.40						
<p>2466.40</p>					TOTAL COLUMN B					
					TOTAL COLUMN A					
					SUB TOTAL					
					STATE SALES TAX					
					PLUS MACHINE RENT					
					GRAND TOTAL					266.40
TOTAL COLUMN A					266.40					
STORE STAMP AND CUSTOMER SIGNATURE										

Central Valley Tom's Sales, Inc.



INVOICE NO **29967**

F082

P O Box 6347
Fresno California 93703 6347
(559) 268 2886

DATE **3-24-03**

A Distributor of Products

ACCT # **12734**

CUSTOMER NAME **Food 4 Less**

STORE # **8845**

STREET ADDRESS _____

CITY **Fresno CA**

CASH CHARGE SALESMAN **Bill Jones** ROUTE # _____

QTY. SOLD	SUGG. RETAIL	PRODUCT	UNIT COST	TOTAL	QTY. SOLD	SUGG. RETAIL	PRODUCT	UNIT COST	TOTAL
14	2/30	Loc. Ripples	180	151.20					
12	2/30	TC MACHO	180	151.20					
10	2/30	Loc. Butters	180	108.00					
10	2/30	6 C FRIES	180	108.00					
10	2/30	6 C BBQ	180	108.00					
8	2/30	6 C PLAIN	180	86.40					
					TOTAL COLUMN B				
					TOTAL COLUMN A				
					SUB TOTAL				
					STATE SALES TAX				
					PLUS MACHINE RENT				
					GRAND TOTAL				
					712.80				
					STORE STAMP AND CUSTOMER SIGNATURE				
TOTAL COLUMN A				712.80					

Central Valley Tom's Sales, Inc.



INVOICE NO **29968**

F082

P.O. Box 6347
Fresno California 93703 6347
(559) 268 2886

DATE 3-24-03

A Distributor of Products

ACCT # 12005

CUSTOMER NAME Food 4 Less STORE # _____

STREET ADDRESS _____

CITY Clavis

CASH CHARGE SALESMAN Bill Long ROUTE # _____

QTY. SOLD	SUGG. RETAIL	PRODUCT	UNIT COST	TOTAL	QTY. SOLD	SUGG. RETAIL	PRODUCT	UNIT COST	TOTAL
10	21.30	6c Rippds	180	108.00					
5	21.30	7c Nacho	180	63.00					
8	21.30	6c FRIS	180	86.40					
8	21.30	6c PUFFS	180	86.40					
8	21.30	6c BBQ	180	86.40					
6	21.30	6c PLAIN	180	64.80					
					TOTAL COLUMN B				
					TOTAL COLUMN A				
					SUB TOTAL				
					STATE SALES TAX				
					PLUS MACHINE RENT				
					GRAND TOTAL 495.00				
					STORE STAMP AND CUSTOMER SIGNATURE				
TOTAL COLUMN A				495.00					

Central Valley Tom's Sales, Inc.



INVOICE NO **29984** F082

P.O. Box 6347
Fresno California 93703 6347
(559) 268 2886

DATE 3-28-03

A Distributor of Products

ACCT # 12864 Del

CUSTOMER NAME Food 4 Less

STORE # 8645

STREET ADDRESS Fresno St 99 store

CITY Fresno

CASH CHARGE SALESMAN Albert Garza ROUTE # _____

QTY. SOLD	SUGG. RETAIL	PRODUCT	UNIT COST	TOTAL	QTY. SOLD	SUGG. RETAIL	PRODUCT	UNIT COST	TOTAL
5	2/30	6ct. Corn	1.05	31.50					
5	2/30	8ct. Auth	1.05	42.00					
5	2/30	8ct. Ripple	1.05	42.00					
5	2/30	8ct. Nacho	1.05	42.00					
2	2/30	8ct. Flan Pot.	1.05	16.40					
					TOTAL COLUMN B				
					TOTAL COLUMN A				
					SUB TOTAL				
					STATE SALES TAX				
					PLUS MACHINE RENT				
					GRAND TOTAL				
					STORE STAMP AND CUSTOMER SIGNATURE				
TOTAL COLUMN A									

PS


174.30

Central Valley Tom's Sales, Inc.

INVOICE NO. **05516**

F082

845 Topeka
Fresno, California 93721
(209) 268-2886

A Distributor of  Products

DATE 3-11-03

ACCT # _____

CUSTOMER NAME Food 4-Less -

STORE # _____

STREET ADDRESS First / Bettyplus -

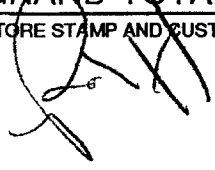
CITY Fresno -

CASH

CHARGE

SALESMAN Tony

ROUTE # _____


QTY. SOLD	SUGG. RETAIL	PRODUCT	UNIT COST	TOTAL	QTY. SOLD	SUGG. RETAIL	PRODUCT	UNIT COST	TOTAL
12	2/60	7c Nacho	180	151.20					
15	2/50	6c Rippled	180	162.00					
10	2/60	6c Duffen	180	108.00					
13	2/50	6c BBA	180	140.40					
10	2/60	6c Fries	180	108.00					
10	2/50	6c Plain	180	108.00					
					<div style="border: 2px solid black; border-radius: 50%; padding: 20px; display: inline-block;"> <p style="font-size: 2em; margin: 0;">WASA</p> <p style="font-size: 2em; margin: 0;">TONY</p> </div>				
					TOTAL COLUMN B				
					TOTAL COLUMN A				
					SUB TOTAL				
					STATE SALES TAX				
					PLUS MACHINE RENT				
					GRAND TOTAL 777.60				
					STORE STAMP AND CUSTOMER SIGNATURE				
									
TOTAL COLUMN A				777.60					

70 c TOTAL

Central Valley Tom's Sales, Inc.

INVOICE NO **05437**

F082

845 Topeka
Fresno, California 93721
(209) 268 2886A Distributor of  ProductsDATE 3-17-07

ACCT # _____

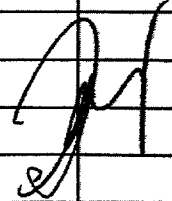
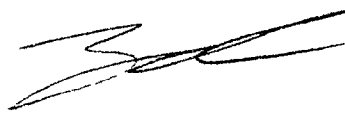
CUSTOMER NAME Food 4-lessSTORE # 8845STREET ADDRESS Fresno St 1/95 -CITY FresnoCASH CHARGE SALESMAN John

ROUTE # _____

QTY. SOLD	SUGG. RETAIL	PRODUCT	UNIT COST	TOTAL	QTY. SOLD	SUGG. RETAIL	PRODUCT	UNIT COST	TOTAL
		7c Mac &o	1.10	63.00					
					TOTAL COLUMN B				
					TOTAL COLUMN A				
					SUB TOTAL				
					STATE SALES TAX				
					PLUS MACHINE RENT				
					GRAND TOTAL				
					STORE STAMP AND CUSTOMER SIGNATURE				

63.00

TOTAL COLUMN A



Central Valley Tom's Sales, Inc.

INVOICE NO **05436** F082

845 Topeka
Fresno, California 93721
(209) 268-2886

A Distributor of Products

DATE 3-18-03

ACCT # _____

CUSTOMER NAME Ford 4 - Last

STORE # 8844

STREET ADDRESS Frist / Betty's Burg

CITY Fresno

CASH CHARGE SALESMAN Tom ROUTE # _____


QTY. SOLD	SUGG. RETAIL	PRODUCT	UNIT COST	TOTAL	QTY. SOLD	SUGG. RETAIL	PRODUCT	UNIT COST	TOTAL	
15	2/500	6c RipPLE	180	162.00						
10	2/500	6c FRIE -	"	108.00						
10	2/500	6c BBA	"	108.00						
10	2/500	6c PLAIN	"	108.00						
12	2/500	7c Nacho-	"	151.20						
12	2/500	6c Puffed	"	129.60						
					TOTAL COLUMN B					
					TOTAL COLUMN A					
					SUB TOTAL					
					STATE SALES TAX %					
					PLUS MACHINE RENT					
					GRAND TOTAL		766.80			
					STORE STAMP AND CUSTOMER SIGNATURE					
<u>69 Total</u>										
TOTAL COLUMN A				766.80						

Central Valley Tom's Sales, Inc. #12586

INVOICE NO **05415**

F082

845 Topeka
Fresno, California 93721
(209) 268-2886

A Distributor of  Products

DATE 3-19-03

ACCT # _____

CUSTOMER NAME Food For Less STORE # 8845

STREET ADDRESS Fresno 95 -

CITY Fresno

CASH CHARGE SALESMAN Tony ROUTE # _____

QTY. SOLD	SUGG. RETAIL	PRODUCT	UNIT COST	TOTAL	QTY. SOLD	SUGG. RETAIL	PRODUCT	UNIT COST	TOTAL
4	2/200	8c Bacon/Fries	105	3360					
4	2/200	8c Nachos	105	3360					
4	2/200	8c Ripple	105	3360					
4	2/200	8c Auth Tort	105	3360					
4	2/200	8c Plain	105	3360					
4	2/200	10c Corn	105	2520					
					TOTAL COLUMN B				
					TOTAL COLUMN A				
					SUB TOTAL				
					STATE SALES TAX				
					PLUS MACHINE RENT				
					GRAND TOTAL <u>19320</u>				
					STORE STAMP AND CUSTOMER SIGNATURE				
				19320					

20

R.S.

Central Valley Tom's Sales, Inc.



INVOICE NO **29939**

PO82

P O Box 6347
Fresno California 93703 6347
(559) 268 2886

DATE **7-2-03**

A Distributor of Products

ACCT # _____ #

CUSTOMER NAME **Food 4 Less**

STORE # _____

STREET ADDRESS _____

CITY **Fresno**

CASH CHARGE SALESMAN **Tony** ROUTE # _____

QTY. SOLD	SUGG. RETAIL	PRODUCT	UNIT COST	TOTAL	QTY. SOLD	SUGG. RETAIL	PRODUCT	UNIT COST	TOTAL
12	21.00	bc apples	180	129.60					
12	21.00	bc DUTCH	180	129.60					
10	21.00	bc NACHO	180	126.00					
10	21.00	bc FRIES	180	108.00					
10	21.00	bc BBQ	180	108.00					
8	21.00	bc DRAIN	180	86.40					
					TOTAL COLUMN B				
					TOTAL COLUMN A				
					SUB TOTAL				
					STATE SALES TAX				
					PLUS MACHINE RENT				
					GRAND TOTAL 687.6				
					STORE STAMP AND CUSTOMER SIGNATURE				
TOTAL COLUMN A				687.60					

Central Valley Tom's Sales, Inc.



INVOICE NO 29905 F082
DATE 3-5-03

P.O. Box 6347
Fresno California 93703 6347
(559) 268 2886

A Distributor of Tom's Products

ACCT # _____

CUSTOMER NAME Food 4-Less STORE # _____

STREET ADDRESS _____

CITY Fruit / Cattusluna

CASH CHARGE SALESMAN Tom / Bill ROUTE # _____

QTY. SOLD	SUGG. RETAIL	PRODUCT	UNIT COST	TOTAL	QTY. SOLD	SUGG. RETAIL	PRODUCT	UNIT COST	TOTAL
10	2/500	6c BBQ CHIP	180	10800					
12	2/500	6c RIPPED	"	179.60					
15	2/500	6c NACHO	"	189.00					
10	2/500	6c PLAIN	"	108.00					
8	2/500	6c FRIS	"	86.40					
10	2/500	6c PUFFED	"	108.00					
					<i>KOM</i>				
					TOTAL COLUMN B				
					TOTAL COLUMN A				
					SUB TOTAL				
					STATE SALES TAX				
					PLUS MACHINE RENT				
					GRAND TOTAL				7290
					STORE STAMP AND CUSTOMER SIGNATURE				
					<i>[Signature]</i>				
65 CASSIS TOTAL									
TOTAL COLUMN A				72900					