UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF DELAWARE	PROOF OF CLAIM
In re Fleming Companies, Inc	Case Number 03-10945 (MFW)

591305

Bar Date Ref # 2-NVM-56636

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

0354653591305

Resource Solutions Group
2001 E Hwy 380
Farmersville TX 75442

Creditor Telephone Number (972) 784-8850 x 2601

☐ 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 TAX I D # 75-2808342

ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR

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

1 BASIS FOR CLAIM

☐ Goods sold
☑ Services performed
☐ Money loaned
☐ Personal injury/wrongful death
☐ Taxes
☐ Other (describe briefly)
☐ Retiree benefits as defined in 11 U S C § 1114(a)
☐ Wages salaries and compensation (Fill out below)

Your social security number _____

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

2 DATE DEBT WAS INCURRED See Attached

3 IF COURT JUDGMENT, DATE OBTAINED

4 TOTAL AMOUNT OF CLAIM AS OF PETITION DATE

$ 131,074 15	$	$	$ 131,074.15
(unsecured)	(secured)	(unsecured priority)	(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

FILED
AUG 26 2003
BMC

Fleming Companies Claim
06597

DATE SIGNED 8/25/2003

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)

Stefanie Hurst CFO

Penalty for presenting fraudulent claim is a fine of up to $500 000 or imprisonment for up to 5 years or both 18 U S C §§ 152 AND 3571

See Other Side For Instructions

Resource Solutions GROUP
2001 East Highway 380
Farmersville Texas 75442
972 784 8800
Fax 972 784 8801

INVOICE

Invoice No	Date
108022	10/08/02
Refer To Invoice Number When Remitting	

SOLD TO
Fleming
PO Box 299013
Lewisville TX 75029

SHIP TO
Food 4 Less Phoenix
9020 W Thomas Rd @ 91st
Phoenix, AZ 85037

ATTN

ATTN

Sales Order	Cust No	Customer Order No	Order Date	Tax	Mark Shipment	Terms
			10/8/02			NET 30

Salesman	Ship date	Shipped Via	F O B Point	Ins	Waybill Number
	10/08/02		OUR DOCK		

Item	T	QUANTITY Order	B/O	Ship	Part Number/Revision	Description	Unit Price	Amount
001		1 00		1 00	Level C Inspections	I/O# 605759	700 00	700 00
					Sales Tax			56 70

Pay This Amount	$756 70

ALL INVOICES ARE DUE AND PAYABLE IN FARMERSVILLE COLLIN COUNTY TEXAS RETURNS REQUIRE OUR PRIOR AUTHORIZATION
A FINANCE CHARGE AT THE MAXIMUM LEGAL ALLOWABLE RATE MAY BE ADDED IF THIS INVOICE IS NOT PAID WITHIN 30 DAYS

Resource Solutions GROUP
2001 East Highway 380
Farmersville Texas 75442
972 784 8800
Fax 972 784 8801

INVOICE

Invoice No	Date
08022A	10/08/02
Refer To Invoice Number When Remitting	

SOLD TO
Fleming
PO Box 299013
Lewisville TX 75029

SHIP TO
Food 4 Less
8375 W Thunderbird
Peoria, AZ 85381

ATTN **ATTN**

Sales Order	Cust No	Customer Order No	Order Date	Tax	Mark Shipment	Terms
			10/8/02			NET 30

Salesman	Ship date	Shipped Via	F O B Point	Ins	Waybill Number
	10/08/02		OUR DOCK		

Item	T	QUANTITY Order	B/O	Ship	Part Number/Revision	Description	Unit Price	Amount
001		1 00		1 00	Level C Inspections	I/O# 606701	700 00	700 00
					Sales Tax			54 60

Pay This Amount	$754 60

ALL INVOICES ARE DUE AND PAYABLE IN FARMERSVILLE COLLIN COUNTY TEXAS RETURNS REQUIRE OUR PRIOR AUTHORIZATION
A FINANCE CHARGE AT THE MAXIMUM LEGAL ALLOWABLE RATE MAY BE ADDED IF THIS INVOICE IS NOT PAID WITHIN 30 DAYS

Resource Solutions GROUP
2001 East Highway 380
Farmersville Texas 75442
972 784 8800
Fax 972 784 8801

INVOICE

Invoice No	Date
930021	12/23/02
Refer To Invoice Number When Remitting	

SOLD TO
Fleming
PO Box 299013
Lewisville TX 75029

SHIP TO
Fleming Companies Inc
1945 Lakepoint Drive
Lewisville TX 75057

ATTN **ATTN**

Sales Order	Cust No	Customer Order No	Order Date	Tax	Mark Shipment	Terms
			12/23/02			NET 30

Salesman	Ship date	Shipped Via	F O B Point	Ins	Waybill Number
	12/23/02		OUR DOCK		

Item	T	QUANTITY Order	B/O	Ship	Part Number/Revision	Description	Unit Price	Amount
001		1 00		1 00	Provide Services	Provide Services to coordinate surplus equipment removals store #8923 & #8922 El Paso TX 9/25 27	2 451 79	2 451 79

Pay This Amount $2 451 79

A I INVOICES ARE DUE AND PAYABLE IN FARMERSVILLE COLLIN COUNTY TEXAS RETURNS REQUIRE OUR PRIOR AUTHORIZATION
A FINANCE CHARGE AT THE MAXIMUM LEGAL ALLOWABLE RATE MAY BE ADDED IF THIS INVOICE IS NOT PAID WITHIN 30 DAYS

Resource Solutions GROUP
2001 East Highway 380
Farmersville Texas 75442
972 784 8800
Fax 972 784 8801

INVOICE

Invoice No	Date
X10822	12/31/02
Refer To Invoice Number When Remitting	

SOLD TO
Fleming
PO Box 299013
Lewisville TX 75029

SHIP TO
Food 4 Less #8898
8375 W Thunderbird
Peoria, AZ 85381

ATTN **ATTN**

Sales Order	Cust No	Customer Order No	Order Date	Tax	Mark Shipment	Terms
			12/31/02			NET 30

Salesman	Ship date	Shipped Via	F O B Point	Ins	Waybill Number
	12/31/02		OUR DOCK		

Item	T	QUANTITY Order	B/O	Ship	Part Number/Revision	Description	Unit Price	Amount
001		1 00		1 00	Expenses	Reimbursable Expenses Location AZ 139	292 61	292 61

Pay This Amount $292 61

ALL INVOICES ARE DUE AND PAYABLE IN FARMERSVILLE COLLIN COUNTY TEXAS RETURNS REQUIRE OUR PRIOR AUTHORIZATION
A FINANCE CHARGE AT THE MAXIMUM LEGAL ALLOWABLE RATE MAY BE ADDED IF THIS INVOICE IS NOT PAID WITHIN 30 DAYS

Resource Solutions GROUP
2001 East Highway 380
Farmersville Texas 75442
972 784 8800
Fax 972 784 8801

INVOICE

Invoice No	Date
X1082A	12/31/02
Refer To Invoice Number When Remitting	

SOLD TO
Fleming
PO Box 299013
Lewisville, TX 75029

SHIP TO
Food 4 Less Phoenix
9020 W Thomas Rd @ 91st
Phoenix, AZ 85037

ATTN **ATTN**

Sales Order	Cust No	Customer Order No	Order Date	Tax	Mark Shipment	Terms
			12/31/02			NET 30

Salesman	Ship date	Shipped Via	F O B Point	Ins	Waybill Number
	12/31/02		OUR DOCK		

Item	T	QUANTITY Order	B/O	Ship	Part Number/Revision	Description	Unit Price	Amount
001		1 00		1 00	Expenses	Reimbursable Expenses Location AZ 140 Phoenix Arizona	292 62	292 62

Pay This Amount	$292 62

ALL INVOICES ARE DUE AND PAYABLE IN FARMERSVILLE COLLIN COUNTY TEXAS RETURNS REQUIRE OUR PRIOR AUTHORIZATION
A FINANCE CHARGE AT THE MAXIMUM LEGAL ALLOWABLE RATE MAY BE ADDED IF THIS INVOICE IS NOT PAID WITHIN 30 DAYS

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CUSTOMER

Resource Solutions GROUP
2001 East Highway 380
Farmersville Texas 75442
972 784 8800
Fax 972 784 8801

INVOICE

Invoice No	Date
000090	01/21/03
Refer To Invoice Number When Remitting	

SOLD TO
FLEMING
PO BOX 299013
LEWISVILLE TX 75029

ATTN

SHIP TO
FLEMING
PO BOX 299013
LEWISVILLE TX 75029

ATTN

Sales Order	Cust No	Customer Order No	Order Date	Tax	Mark Shipment	Terms
0000068 0000	FLE000	FLEMING	1/21/03		RSGWDREQ121902-1	NET 30

Salesman	Ship date	Shipped Via	F O B Point	Ins	Waybill Number
	01/21/03		OUR DOCK		

Item	T	QUANTITY Order	B/O	Ship	Part Number/Revision	Description	Unit Price	Amount
						CLERICAL SERVICES FILE EXTRACTION TO CREATE INSPECTION DATA SHEETS AND ESTABLISH FILE ORDERS FOR FACILITY COMPLIANCE INSPECTION RECORDS ANGELICAL RODRIGUEZ CONTRACT LABOR @ 15 60 PER HOUR (64 HOURS)		
001	S	1 00		1 00	CONTRACT LABOR	CLERICAL SERVICES (ANGELICA RODRIGUEZ	998 40	998 40

Pay This Amount	$998 40

ALL INVOICES ARE DUE AND PAYABLE IN FARMERSVILLE COLLIN COUNTY TEXAS RETURNS REQUIRE OUR PRIOR AUTHORIZATION
A FINANCE CHARGE AT THE MAXIMUM LEGAL ALLOWABLE RATE MAY BE ADDED IF THIS INVOICE IS NOT PAID WITHIN 30 DAYS

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CUSTOMER

Resource Solutions GROUP

2001 East Highway 380
Farmersville Texas 75442
972 784 8800
Fax 972 784 8801

INVOICE

Invoice No	Date
000131	02/11/03
Refer To Invoice Number When Remitting	

SOLD TO
FLEMING
PO BOX 299013
LEWISVILLE TX 75029

ATTN

SHIP TO
FLEMING
PO BOX 299013
LEWISVILLE TX 75029

ATTN

Sales Order	Cust No	Customer Order No	Order Date	Tax	Mark Shipment	Terms
0000088 0000	FLE000	FLEMING	1/23/03		SEE COMMENTS	NET 30

Salesman	Ship date	Shipped Via	F O B Point	Ins	Waybill Number
	02/11/03		OUR DOCK		

Item	T	QUANTITY Order	B/O	Ship	Part Number/Revision	Description	Unit Price	Amount
						LEASE COMPLIANCE FACILITY INSPECTION IL 022 IL 005 IL 040 FLEMING PROPERTIES GROUP		
001	S	3 00		3 00	INSPECTION	TYPE A INSPECTION	1 500 00	4 500 00
002	S	3 00		3 00	EXPENSES	EXPENSES	348 12	1 044 36

Pay This Amount $5 544 36

ALL INVOICES ARE DUE AND PAYABLE IN FARMERSVILLE COLLIN COUNTY TEXAS RETURNS REQUIRE OUR PRIOR AUTHORIZATION
A FINANCE CHARGE AT THE MAXIMUM LEGAL ALLOWABLE RATE MAY BE ADDED IF THIS INVOICE IS NOT PAID WITHIN 30 DAYS

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CUSTOMER

Resource Solutions GROUP

2001 East Highway 380
Farmersville Texas 75442
972 784 8800
Fax 972 784 8801

INVOICE

Invoice No	Date
000141	03/05/03
Refer To Invoice Number When Remitting	

SOLD TO
FLEMING
PO BOX 299013
LEWISVILLE, TX 75029

SHIP TO
FLEMING
PO BOX 299013
LEWISVILLE TX 75029

ATTN

ATTN

Sales Order	Cust No	Customer Order No	Order Date	Tax	Mark Shipment	Terms
0000110-0000	FLE000	FLEMING	1/28/03		SEE COMMENTS	NET 30

Salesman	Ship date	Shipped Via	F O B Point	Ins	Waybill Number
	03/05/03		OUR DOCK		

Item	T	QUANTITY Order	B/O	Ship	Part Number/Revision	Description	Unit Price	Amount
						LEASE COMPLIANCE FACILITY INSPECTION		
						DE 121CL 119CL 118 122		
						FLEMING PROPERTIES GROUP		
001	S	4 00		4 00	INSPECTION	TYPE B INSPECTION	345 00	1 380 00

Pay This Amount	$1 380 00

ALL INVOICES ARE DUE AND PAYABLE IN FARMERSVILLE COLLIN COUNTY TEXAS RETURNS REQUIRE OUR PRIOR AUTHORIZATION
A FINANCE CHARGE AT THE MAXIMUM LEGAL ALLOWABLE RATE MAY BE ADDED IF THIS INVOICE IS NOT PAID WITHIN 30 DAYS

Resource Solutions GROUP
2001 East Highway 380
Farmersville Texas 75442
972 784 8800
Fax 972 784 8801

INVOICE

Invoice No	Date
000142	03/05/03
Refer To Invoice Number When Remitting	

SOLD TO
FLEMING
PO BOX 299013
LEWISVILLE TX 75029

SHIP TO
FLEMING
PO BOX 299013
LEWISVILLE, TX 75029

ATTN **ATTN**

Sales Order	Cust No	Customer Order No	Order Date	Tax	Mark Shipment	Terms
0000111-0000	FLE000	FLEMING	1/28/03		DE-120	NET 30

Salesman	Ship date	Shipped Via	F O B Point	Ins	Waybill Number
	03/05/03		OUR DOCK		

Item	T	QUANTITY Order	B/O	Ship	Part Number/Revision	Description	Unit Price	Amount
						LEASE COMPLIANCE FACILITY INSPECTION		
						DE 120		
						STAFF		
001	S	1 00		1 00	INSPECTION	TYPE B INSPECTION	345 00	345 00

Pay This Amount	$345 00

ALL INVOICES ARE DUE AND PAYABLE IN FARMERSVILLE COLLIN COUNTY TEXAS RETURNS REQUIRE OUR PRIOR AUTHORIZATION
A FINANCE CHARGE AT THE MAXIMUM LEGAL ALLOWABLE RATE MAY BE ADDED IF THIS INVOICE IS NOT PAID WITHIN 30 DAYS

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CUSTOMER

Resource Solutions GROUP
2001 East Highway 380
Farmersville Texas 75442
972 784 8800
Fax 972 784 8801

INVOICE

Invoice No	Date
000143	03/05/03
Refer To Invoice Number When Remitting	

SOLD TO
FLEMING
PO BOX 299013
LEWISVILLE, TX 75029

SHIP TO
FLEMING
PO BOX 299013
LEWISVILLE TX 75029

ATTN **ATTN**

Sales Order	Cust No	Customer Order No	Order Date	Tax	Mark Shipment	Terms
000118-0000	FLE000	FLEMING	1/28/03		TX-341A	NET 30

Salesman	Ship date	Shipped Via	F O B Point	Ins	Waybill Number
	03/05/03		OUR DOCK		

Item	T	QUANTITY Order	B/O	Ship	Part Number/Revision	Description	Unit Price	Amount
						LEASE COMPLIANCE FACILITY INSPECTION TX 341A DIVISION GARLAND		
001	S	1 00		1 00	INSPECTION	TYPE A INSPECTION	1 500 00	1 500 00

Pay This Amount **$1 500 00**

A INVOICES ARE DUE AND PAYABLE IN FARMERSVILLE COLLIN COUNTY TEXAS RETURNS REQUIRE OUR PRIOR AUTHORIZATION
A FINANCE CHARGE AT THE MAXIMUM LEGAL ALLOWABLE RATE MAY BE ADDED IF THIS INVOICE IS NOT PAID WITHIN 30 DAYS

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CUSTOMER

Resource Solutions GROUP
2001 East Highway 380
Farmersville Texas 75442
972 784 8800
Fax 972 784 8801

INVOICE

Invoice No	Date
000144	03/05/03
Refer To Invoice Number When Remitting	

SOLD TO
FLEMING
PO BOX 299013
LEWISVILLE TX 75029

SHIP TO
FLEMING
PO BOX 299013
LEWISVILLE TX 75029

ATTN

ATTN

Sales Order	Cust No	Customer Order No	Order Date	Tax	Mark Shipment	Terms
0000128-0000	FLE000	FLEMING	1/28/03		AZ-025	NET 30

Salesman	Ship date	Shipped Via	F O B Point	Ins	Waybill Number
	03/05/03		OUR DOCK		

Item	T	QUANTITY Order	B/O	Ship	Part Number/Revision	Description	Unit Price	Amount
						LEASE COMPLIANCE FACILITY INSPECTION AZ 046 FLEMING PROPERTIES GROUP		
001	S	1 00		1 00	INSPECTION	TYPE B INSPECTION	345 00	345 00

Pay This Amount	$345 00

ALL INVOICES ARE DUE AND PAYABLE IN FARMERSVILLE COLLIN COUNTY TEXAS RETURNS REQUIRE OUR PRIOR AUTHORIZATION
A FINANCE CHARGE AT THE MAXIMUM LEGAL ALLOWABLE RATE MAY BE ADDED IF THIS INVOICE IS NOT PAID WITHIN 30 DAYS

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CUSTOMER

Resource Solutions GROUP
2001 East Highway 380
Farmersville Texas 75442
972 784 8800
Fax 972 784 8801

INVOICE

Invoice No	Date
000145	03/05/03
Refer To Invoice Number When Remitting	

SOLD TO
FLEMING
PO BOX 299013
LEWISVILLE TX 75029

SHIP TO
FLEMING
PO BOX 299013
LEWISVILLE TX 75029

ATTN **ATTN**

Sales Order	Cust No	Customer Order No	Order Date	Tax	Mark Shipment	Terms
0000130-0000	FLE000	FLEMING	2/7/03		AZ-113CL	NET 30

Salesman	Ship date	Shipped Via	F O B Point	Ins	Waybill Number
	03/05/03		OUR DOCK		

Item	T	QUANTITY Order	B/O	Ship	Part Number/Revision	Description	Unit Price	Amount
						LEASE COMPLIANCE FACILITY INSPECTION AZ 113CL STAFF		
001	S	1 00		1 00	INSPECTION	TYPE B INSPECTION	345 00	345 00

Pay This Amount	$345 00

A INVOICES ARE DUE AND PAYABLE IN FARMERSVILLE COLLIN COUNTY TEXAS RETURNS REQUIRE OUR PRIOR AUTHORIZATION
A FINANCE CHARGE AT THE MAXIMUM LEGAL ALLOWABLE RATE MAY BE ADDED IF THIS INVOICE IS NOT PAID WITHIN 30 DAYS

Resource Solutions GROUP
2001 East Highway 380
Farmersville Texas 75442
972 784 8800
Fax 972 784 8801

INVOICE

Invoice No	Date
000146	03/05/03
Refer To Invoice Number When Remitting	

SOLD TO
FLEMING
PO BOX 299013
LEWISVILLE TX 75029

SHIP TO
FLEMING
PO BOX 299013
LEWISVILLE TX 75029

ATTN

ATTN

Sales Order	Cust No	Customer Order No	Order Date	Tax	Mark Shipment	Terms
0000131 0000	FLE000	FLEMING	2/7/03		AZ-120	NET 30

Salesman	Ship date	Shipped Via	F O B Point	Ins	Waybill Number
	03/05/03		OUR DOCK		

Item	T	QUANTITY Order	B/O	Ship	Part Number/Revision	Description	Unit Price	Amount
						LEASE COMPLIANCE FACILITY INSPECTION		
						AZ 120		
						STAFF		
001	S	1 00		1 00	INSPECTION	TYPE B INSPECTION	345 00	345 00

Pay This Amount	$345 00

ALL INVOICES ARE DUE AND PAYABLE IN FARMERSVILLE COLLIN COUNTY TEXAS RETURNS REQUIRE OUR PRIOR AUTHORIZATION
A FINANCE CHARGE AT THE MAXIMUM LEGAL ALLOWABLE RATE MAY BE ADDED IF THIS INVOICE IS NOT PAID WITHIN 30 DAYS

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CUSTOMER

Resource Solutions GROUP
2001 East Highway 380
Farmersville Texas 75442
972 784 8800
Fax 972 784 8801

INVOICE

Invoice No	Date
000147	03/05/03
Refer To Invoice Number When Remitting	

SOLD TO
FLEMING
PO BOX 299013
LEWISVILLE TX 75029

SHIP TO
FLEMING
PO BOX 299013
LEWISVILLE TX 75029

ATTN **ATTN**

Sales Order	Cust No	Customer Order No	Order Date	Tax	Mark Shipment	Terms
0000132-0000	FLE000	FLEMING	2/7/03		AZ 121	NET 30

Salesman	Ship date	Shipped Via	F O B Point	Ins	Waybill Number
	03/05/03		OUR DOCK		

em	T	QUANTITY Order	B/O	Ship	Part Number/Revision	Description	Unit Price	Amount
						LEASE COMPLIANCE FACILITY INSPECTION AZ 121 STAFF		
001	S	1 00		1 00	INSPECTION	TYPE B INSPECTION	345 00	345 00

Pay This Amount	$345 00

ALL INVOICES ARE DUE AND PAYABLE IN FARMERSVILLE COLLIN COUNTY TEXAS RETURNS REQUIRE OUR PRIOR AUTHORIZATION
A FINANCE CHARGE AT THE MAXIMUM LEGAL ALLOWABLE RATE MAY BE ADDED IF THIS INVOICE IS NOT PAID WITHIN 30 DAYS

Resource Solutions GROUP
2001 East Highway 380
Farmersville Texas 75442
972 784 8800
Fax 972 784 8801

INVOICE

Invoice No	Date
000148	03/05/03
Refer To Invoice Number When Remitting	

SOLD TO
FLEMING
PO BOX 299013
LEWISVILLE TX 75029

SHIP TO
FLEMING
PO BOX 299013
LEWISVILLE TX 75029

ATTN **ATTN**

Sales Order	Cust No	Customer Order No	Order Date	Tax	Mark Shipment	Terms
0000133-0000	FLE000	FLEMING	2/7/03		AZ-122	NET 30

Salesman	Ship date	Shipped Via	F O B Point	Ins	Waybill Number
	03/05/03		OUR DOCK		

Item	T	QUANTITY Order	B/O	Ship	Part Number/Revision	Description	Unit Price	Amount
						LEASE COMPLIANCE FACILITY INSPECTION AZ 122 STAFF		
001	S	1 00		1 00	INSPECTION	TYPE B INSPECTION	345 00	345 00

Pay This Amount	$345 00

ALL INVOICES ARE DUE AND PAYABLE IN FARMERSVILLE COLLIN COUNTY TEXAS RETURNS REQUIRE OUR PRIOR AUTHORIZATION
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CUSTOMER

Resource Solutions GROUP
2001 East Highway 380
Farmersville Texas 75442
972 784 8800
Fax 972 784 8801

INVOICE

Invoice No	Date
000149	03/05/03
Refer To Invoice Number When Remitting	

SOLD TO
FLEMING
PO BOX 299013
LEWISVILLE, TX 75029

SHIP TO
FLEMING
PO BOX 299013
LEWISVILLE TX 75029

ATTN **ATTN**

Sales Order	Cust No	Customer Order No	Order Date	Tax	Mark Shipment	Terms
0000137-0000	FLE000	FLEMING	2/10/03		SEE COMMENTS	NET 30

Salesman	Ship date	Shipped Via	F O B Point	Ins	Waybill Number
	03/05/03		OUR DOCK		

Item	T	QUANTITY Order	B/O	Ship	Part Number/Revision	Description	Unit Price	Amount
						LEASE COMPLIANCE FACILITY INSPECTION MS 065 201 049 044 045 048 056 59 191 186 064 208 135 160 190 FLEMING PROPERTIES GROUP		
001	S	4 00		4 00	INSPECTION	TYPE B INSPECTION	345 00	1 380 00

Pay This Amount $1 380 00

ALL INVOICES ARE DUE AND PAYABLE IN FARMERSVILLE COLLIN COUNTY TEXAS RETURNS REQUIRE OUR PRIOR AUTHORIZATION
A -INANCE CHARGE AT THE MAXIMUM LEGAL ALLOWABLE RATE MAY BE ADDED IF THIS INVOICE IS NOT PAID WITHIN 30 DAYS

Resource Solutions GROUP
2001 East Highway 380
Farmersville Texas 75442
972 784 8800
Fax 972 784 8801

INVOICE

Invoice No	Date
000150	03/05/03
Refer To Invoice Number When Remitting	

SOLD TO
FLEMING
PO BOX 299013
LEWISVILLE TX 75029

SHIP TO
FLEMING
PO BOX 299013
LEWISVILLE TX 75029

ATTN **ATTN**

Sales Order	Cust No	Customer Order No	Order Date	Tax	Mark Shipment	Terms
000139-0000	FLE000	FLEMING	2/10/03		SEE COMMENTS	NET 30

Salesman	Ship date	Shipped Via	F O B Point	Ins	Waybill Number
	03/05/03		OUR DOCK		

Item	T	QUANTITY Order	B/O	Ship	Part Number/Revision	Description	Unit Price	Amount
						LEASE COMPLIANCE FACILITY INSPECTION AR 033 137 196 178 166 182 094 149 136 177 236 084 000 FLEMING PROPERTIES GROUP		
001	S	13 00		13 00	INSPECTION	TYPE B INSPECTION	345 00	4 485 00

Pay This Amount	$4 485 00

ALL INVOICES ARE DUE AND PAYABLE IN FARMERSVILLE COLLIN COUNTY TEXAS RETURNS REQUIRE OUR PRIOR AUTHORIZATION
A FINANCE CHARGE AT THE MAXIMUM LEGAL ALLOWABLE RATE MAY BE ADDED IF THIS INVOICE IS NOT PAID WITHIN 30 DAYS

Resource Solutions GROUP

2001 East Highway 380
Farmersville Texas 75442
972 784 8800
Fax 972 784 8801

INVOICE

Invoice No	Date
000151	03/05/03
Refer To Invoice Number When Remitting	

SOLD TO
FLEMING
PO BOX 299013
LEWISVILLE TX 75029

SHIP TO
FLEMING
PO BOX 299013
LEWISVILLE, TX 75029

ATTN

ATTN

Sales Order	Cust No	Customer Order No	Order Date	Tax	Mark Shipment	Terms
0000140-0000	FLE000	FLEMING	2/10/03		SEE COMMENTS	NET 30

Salesman	Ship date	Shipped Via	F O B Point	Ins	Waybill Number
	03/05/03		OUR DOCK		

Item	T	QUANTITY Order	B/O	Ship	Part Number/Revision	Description	Unit Price	Amount
						LEASE COMPLIANCE FACILITY INSPECTION		
						AR 230 028 238 090 192 187 123		
						STAFF		
001	S	7 00		7 00	INSPECTION	TYPE B INSPECTION	345 00	2 415 00

Pay This Amount	$2 415 00

ALL INVOICES ARE DUE AND PAYABLE IN FARMERSVILLE COLLIN COUNTY TEXAS RETURNS REQUIRE OUR PRIOR AUTHORIZATION
A FINANCE CHARGE AT THE MAXIMUM LEGAL ALLOWABLE RATE MAY BE ADDED IF THIS INVOICE IS NOT PAID WITHIN 30 DAYS

A uFormz © InFiSy Systems Inc Houston TX 77090

CUSTOMER

Resource Solutions GROUP
2001 East Highway 380
Farmersville Texas 75442
972 784 8800
Fax 972 784 8801

INVOICE

Invoice No	Date
000154	03/05/03
Refer To Invoice Number When Remitting	

SOLD TO
FLEMING
PO BOX 299013
LEWISVILLE TX 75029

SHIP TO
FLEMING
PO BOX 299013
LEWISVILLE, TX 75029

ATTN

ATTN

Sales Order	Cust No	Customer Order No	Order Date	Tax	Mark Shipment	Terms
0000144-0000	FLE000	FLEMING	2/10/03		SEE COMMENTS	NET 30

Salesman	Ship date	Shipped Via	F O B Point	Ins	Waybill Number
	03/05/03		OUR DOCK		

Item #	T	QUANTITY Order	B/O	Ship	Part Number/Revision	Description	Unit Price	Amount
						NE 038 133 011 105 132 010 107 014 108 117 115 116 131 003 102 104 106 050 040 030 118 001 127 018 027 101 111 026 022 012 05 016 025 110 130 028 029 031 FLEMING PROPERTIES GROUP		
001	S	38 00		38 00	INSPECTION	TYPE B INSPECTION	345 00	13 110 00

Pay This Amount $13 110 00

ALL INVOICES ARE DUE AND PAYABLE IN FARMERSVILLE COLLIN COUNTY TEXAS RETURNS REQUIRE OUR PRIOR AUTHORIZATION
A FINANCE CHARGE AT THE MAXIMUM LEGAL ALLOWABLE RATE MAY BE ADDED IF THIS INVOICE IS NOT PAID WITHIN 30 DAYS

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CUSTOMER

Resource Solutions GROUP
2001 East Highway 380
Farmersville Texas 75442
972 784 8800
Fax 972 784 8801

INVOICE

Invoice No	Date
000155	03/05/03
Refer To Invoice Number When Remitting	

SOLD TO FLEMING
PO BOX 299013
LEWISVILLE, TX 75029

SHIP TO FLEMING
PO BOX 299013
LEWISVILLE, TX 75029

ATTN **ATTN**

Sales Order	Cust No	Customer Order No	Order Date	Tax	Mark Shipment	Terms
0000145-0000	FLE000	FLEMING	2/10/03		SEE COMMENTS	NET 30

Salesman	Ship date	Shipped Via	F O B Point	Ins	Waybill Number
	03/05/03		OUR DOCK		

Item	T	QUANTITY Order	B/O	Ship	Part Number/Revision	Description	Unit Price	Amount
						LEASE COMPLIANCE FACILITY INSPECTION		
						NE 124 004 120 024 020CL		
						STAFF		
001	S	5 00		5 00	INSPECTION	TYPE B INSPECTION	345 00	1 725 00

Pay This Amount $1 725 00

ALL INVOICES ARE DUE AND PAYABLE IN FARMERSVILLE COLLIN COUNTY TEXAS RETURNS REQUIRE OUR PRIOR AUTHORIZATION
A FINANCE CHARGE AT THE MAXIMUM LEGAL ALLOWABLE RATE MAY BE ADDED IF THIS INVOICE IS NOT PAID WITHIN 30 DAYS

Resource Solutions GROUP
2001 East Highway 380
Farmersville Texas 75442
972 784 8800
Fax 972 784 8801

INVOICE

Invoice No	Date
000157	03/05/03

Refer To Invoice Number When Remitting

SOLD TO
FLEMING
PO BOX 299013
LEWISVILLE TX 75029

SHIP TO
FLEMING
PO BOX 299013
LEWISVILLE TX 75029

ATTN **ATTN**

Sales Order	Cust No	Customer Order No	Order Date	Tax	Mark Shipment	Terms
0000160-0000	FLE000	FLEMING	2/10/03		TX-159 TX 342A	NET 30

Salesman	Ship date	Shipped Via	F O B Point	Ins	Waybill Number
	03/05/03		OUR DOCK		

Item	T	QUANTITY Order	B/O	Ship	Part Number/Revision	Description	Unit Price	Amount
						LEASE COMPLIANCE FACILITY INSPECTION TX 159 342A DIVISION GARLAND		
001	S	2 00		2 00	INSPECTION	TYPE A INSPECTION	1 500 00	3 000 00

Pay This Amount $3 000 00

A INVOICES ARE DUE AND PAYABLE IN FARMERSVILLE COLLIN COUNTY TEXAS RETURNS REQUIRE OUR PRIOR AUTHORIZATION
A IANCE CHARGE AT THE MAXIMUM LEGAL ALLOWABLE RATE MAY BE ADDED IF THIS INVOICE IS NOT PAID WITHIN 30 DAYS

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CUSTOMER

Resource Solutions GROUP
2001 East Highway 380
Farmersville Texas 75442
972 784 8800
Fax 972 784 8801

INVOICE

Invoice No	Date
000158	03/06/03
Refer To Invoice Number When Remitting	

SOLD TO
FLEMING
PO BOX 299013
LEWISVILLE TX 75029

SHIP TO
CLOSED
711 5TH STE SE
WATERROWN SD 57201
USA

ATTN **ATTN**

Sales Order	Cust No	Customer Order No	Order Date	Tax	Mark Shipment	Terms
0000167 0000	FLE000	FLEMING	2/18/03		SD-069CS	NET 30

Salesman	Ship date	Shipped Via	F O B Point	Ins	Waybill Number
	03/05/03		OUR DOCK		

Item	T	QUANTITY Order	B/O	Ship	Part Number/Revision	Description	Unit Price	Amount
						LEASE COMPLIANCE FACILITY INSPECTION		
						SD 069CS		
						STAFF		
001	S	1 00		1 00	INSPECTION	TYPE A INSPECTION	1 500 00	1 500 00
002	S	1 00		1 00	EXPENSES	EXPENSES	597 60	597 60
						SOUTH DAKOTA STATE T 04000		83 90
						WATERTOWN CITY TAX 02000		41 95
						TAX SUBTOTAL		125 85

Pay This Amount **$2 223 45**

ALL INVOICES ARE DUE AND PAYABLE IN FARMERSVILLE COLLIN COUNTY TEXAS RETURNS REQUIRE OUR PRIOR AUTHORIZATION
A FINANCE CHARGE AT THE MAXIMUM LEGAL ALLOWABLE RATE MAY BE ADDED IF THIS INVOICE IS NOT PAID WITHIN 30 DAYS

Resource Solutions GROUP
2001 East Highway 380
Farmersville Texas 75442
972 784 8800
Fax 972 784 8801

INVOICE

Invoice No	Date
000159	03/05/03
Refer To Invoice Number When Remitting	

SOLD TO
FLEMING
PO BOX 299013
LEWISVILLE TX 75029

SHIP TO
JUBILEE FOODS #853 (MD-802)
218 NORTH CHURCH STREET
THURMONT MD 21788

ATTN

ATTN

Sales Order	Cust No	Customer Order No	Order Date	Tax	Mark Shipment	Terms
00170-0000	FLE000	FLEMING	2/19/03		MD-802	NET 30

Salesman	Ship date	Shipped Via	F O B Point	Ins	Waybill Number
	03/05/03		OUR DOCK		

Item	T	QUANTITY Order	B/O	Ship	Part Number/Revision	Description	Unit Price	Amount
						LEASE COMPLIANCE FACILITY INSPECTION		
						MD 802		
						DIVISION NORTHEAST		
001	S	1 00		1 00	INSPECTION	TYPE A INSPECTION	1 500 00	1 500 00
						MARYLAND STATE SAELS 0500		75 00

Pay This Amount	$1 575 00

INVOICES ARE DUE AND PAYABLE IN FARMERSVILLE COLLIN COUNTY TEXAS RETURNS REQUIRE OUR PRIOR AUTHORIZATION
FINANCE CHARGE AT THE MAXIMUM LEGAL ALLOWABLE RATE MAY BE ADDED IF THIS INVOICE IS NOT PAID WITHIN 30 DAYS

Resource Solutions GROUP

2001 East Highway 380
Farmersville Texas 75442
972 784 8800
Fax 972 784 8801

INVOICE

Invoice No	Date
000160	03/05/03
Refer To Invoice Number When Remitting	

SOLD TO
FLEMING
PO BOX 299013
LEWISVILLE TX 75029

SHIP TO
FLEMING
PO BOX 299013
LEWISVILLE TX 75029

ATTN

ATTN

Sales Order	Cust No	Customer Order No	Order Date	Tax	Mark Shipment	Terms
000171-0000	FLE000	FLEMING	2/19/03		KS-095	NET 30

Salesman	Ship date	Shipped Via	F O B Point	Ins	Waybill Number
	03/05/03		OUR DOCK		

Item	T	QUANTITY Order	B/O	Ship	Part Number/Revision	Description	Unit Price	Amount
						LEASE COMPLIANCE FACILITY INSPECTION		
						KS 095		
						STAFF		
00	S	1 00		1 00	INSPECTION	TYPE A INSPECTION	1 500 00	1 500 00

Pay This Amount	$1 500 00

ALL INVOICES ARE DUE AND PAYABLE IN FARMERSVILLE COLLIN COUNTY TEXAS RETURNS REQUIRE OUR PRIOR AUTHORIZATION
A FINANCE CHARGE AT THE MAXIMUM LEGAL ALLOWABLE RATE MAY BE ADDED IF THIS INVOICE IS NOT PAID WITHIN 30 DAYS

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CUSTOMER

Resource Solutions GROUP
2001 East Highway 380
Farmersville Texas 75442
972 784 8800
Fax 972 784 8801

INVOICE

Invoice No	Date
000161	03/05/03
Refer To Invoice Number When Remitting	

SOLD TO
FLEMING
PO BOX 299013
LEWISVILLE, TX 75029

SHIP TO
FLEMING
PO BOX 299013
LEWISVILLE TX 75029

ATTN **ATTN**

Sales Order	Cust No	Customer Order No	Order Date	Tax	Mark Shipment	Terms
0000172-0000	FLE000	FLEMING	3/4/03		SEE COMMENTS	NET 30

Salesman	Ship date	Shipped Via	F O B Point	Ins	Waybill Number
	03/05/03		OUR DOCK		

Item	T	QUANTITY Order	B/O	Ship	Part Number/Revision	Description	Unit Price	Amount
						LEASE COMPLIANCE FACILITY INSPECTION		
						OK 147 052 059		
						TULSA		
001	S	3 00		3 00	INSPECTION	TYPE B INSPECTION	345 00	1 035 00

Pay This Amount	$1 035 00

ALL INVOICES ARE DUE AND PAYABLE IN FARMERSVILLE COLLIN COUNTY TEXAS RETURNS REQUIRE OUR PRIOR AUTHORIZATION
A FINANCE CHARGE AT THE MAXIMUM LEGAL ALLOWABLE RATE MAY BE ADDED IF THIS INVOICE IS NOT PAID WITHIN 30 DAYS

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CUSTOMER

Resource Solutions GROUP
2001 East Highway 380
Farmersville Texas 75442
972 784 8800
Fax 972 784 8801

INVOICE

Invoice No	Date
000162	03/05/03
Refer To Invoice Number When Remitting	

SOLD TO
FLEMING
PO BOX 299013
LEWISVILLE TX 75029

SHIP TO
FLEMING
PO BOX 299013
LEWISVILLE TX 75029

ATTN **ATTN**

Sales Order	Cust No	Customer Order No	Order Date	Tax	Mark Shipment	Terms
0000173-0000	FLE000	FLEMING	3/4/03		SEE COMMENTS	NET 30

Salesman	Ship date	Shipped Via	F O B Point	Ins	Waybill Number
	03/05/03		OUR DOCK		

Line	T	QUANTITY Order	B/O	Ship	Part Number/Revision	Description	Unit Price	Amount
						LEASE COMPLIANCE FACILITY INSPECTION		
						KS 220 008 131 128 200		
						KANSAS CITY		
001	S	5 00		5 00	INSPECTION	TYPE B INSPECTION	345 00	1 725 00

Pay This Amount **$1 725 00**

ALL INVOICES ARE DUE AND PAYABLE IN FARMERSVILLE COLLIN COUNTY TEXAS RETURNS REQUIRE OUR PRIOR AUTHORIZATION
A FINANCE CHARGE AT THE MAXIMUM LEGAL ALLOWABLE RATE MAY BE ADDED IF THIS INVOICE IS NOT PAID WITHIN 30 DAYS

Resource Solutions GROUP
2001 East Highway 380
Farmersville Texas 75442
972 784 8800
Fax 972 784 8801

INVOICE

Invoice No	Date
000163	03/05/03
Refer To Invoice Number When Remitting	

LD TO
FLEMING
PO BOX 299013
LEWISVILLE TX 75029

SHIP TO
FLEMING
PO BOX 299013
LEWISVILLE TX 75029

ATTN

ATTN

Sales Order	Cust No	Customer Order No	Order Date	Tax	Mark Shipment	Terms
0000174-0000	FLE000	FLEMING	3/4/03		KS-044	NET 30

Salesman	Ship date	Shipped Via	F O B Point	Ins	Waybill Number
	03/05/03		OUR DOCK		

Item	T	QUANTITY Order	B/O	Ship	Part Number/Revision	Description	Unit Price	Amount
						LEASE COMPLIANCE FACILITY INSPECTION		
						KS 044		
						STAFF		
(	S	1 00		1 00	INSPECTION	TYPE B INSPECTION	345 00	345 00

Pay This Amount	$345 00

ALL INVOICES ARE DUE AND PAYABLE IN FARMERSVILLE COLLIN COUNTY TEXAS RETURNS REQUIRE OUR PRIOR AUTHORIZATION
A FINANCE CHARGE AT THE MAXIMUM LEGAL ALLOWABLE RATE MAY BE ADDED IF THIS INVOICE IS NOT PAID WITHIN 30 DAYS

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CUSTOMER

Resource Solutions GROUP
2001 East Highway 380
Farmersville Texas 75442
972 784 8800
Fax 972 784 8801

INVOICE

Invoice No	Date
000164	03/05/03
Refer To Invoice Number When Remitting	

SOLD TO
FLEMING
PO BOX 299013
LEWISVILLE, TX 75029

SHIP TO
FLEMING
PO BOX 299013
LEWISVILLE TX 75029

ATTN **ATTN**

Sales Order	Cust No	Customer Order No	Order Date	Tax	Mark Shipment	Terms
0000175-0000	FLE000	FLEMING	3/4/03		TX-383 & TX-380	NET 30

Salesman	Ship date	Shipped Via	F O B Point	Ins	Waybill Number
	03/05/03		OUR DOCK		

n	T	QUANTITY Order	B/O	Ship	Part Number/Revision	Description	Unit Price	Amount
						LEASE COMPLIANCE FACILITY INSPECTION		
						TX 380 & TX 383		
						RICHMAR		
001	S	2 00		2 00	INSPECTION	TYPE B INSPECTION	345 00	690 00

Pay This Amount **$690 00**

ALL INVOICES ARE DUE AND PAYABLE IN FARMERSVILLE COLLIN COUNTY TEXAS RETURNS REQUIRE OUR PRIOR AUTHORIZATION
A FINANCE CHARGE AT THE MAXIMUM LEGAL ALLOWABLE RATE MAY BE ADDED IF THIS INVOICE IS NOT PAID WITHIN 30 DAYS

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CUSTOMER

Resource Solutions GROUP
2001 East Highway 380
Farmersville Texas 75442
972 784 8800
Fax 972 784 8801

INVOICE

Invoice No	Date
000165	03/05/03
Refer To Invoice Number When Remitting	

SOLD TO
FLEMING
PO BOX 299013
LEWISVILLE TX 75029

SHIP TO
FLEMING
PO BOX 299013
LEWISVILLE TX 75029

ATTN **ATTN**

Sales Order	Cust No	Customer Order No	Order Date	Tax	Mark Shipment	Terms
0000176-0000	FLE000	FLEMING	3/4/03		PA-842	NET 30

Salesman	Ship date	Shipped Via	F O B Point	Ins	Waybill Number
	03/05/03		OUR DOCK		

n	T	QUANTITY Order	B/O	Ship	Part Number/Revision	Description	Unit Price	Amount
						LEASE COMPLIANCE FACILITY INSPECTION		
						PA 842		
						RICHMAR		
001	S	1 00		1 00	INSPECTION	TYPE B INSPECTION	345 00	345 00

Pay This Amount	$345 00

A N VOICES ARE DUE AND PAYABLE IN FARMERSVILLE COLLIN COUNTY TEXAS RETURNS REQUIRE OUR PRIOR AUTHORIZATION
/ 'ANCE CHARGE AT THE MAXIMUM LEGAL ALLOWABLE RATE MAY BE ADDED IF THIS INVOICE IS NOT PAID WITHIN 30 DAYS

Resource Solutions GROUP
2001 East Highway 380
Farmersville Texas 75442
972 784 8800
Fax 972 784 8801

INVOICE

Invoice No	Date
000169	03/05/03
Refer To Invoice Number When Remitting	

SOLD TO FLEMING
PO BOX 299013
LEWISVILLE TX 75029

SHIP TO FLEMING
PO BOX 299013
LEWISVILLE TX 75029

ATTN

ATTN

Sales Order	Cust No	Customer Order No	Order Date	Tax	Mark Shipment	Terms
0000180-0000	FLE000	FLEMING	3/4/03		MN 022CS	NET 30

Salesman	Ship date	Shipped Via	F O B Point	Ins	Waybill Number
	03/05/03		OUR DOCK		

n	T	QUANTITY Order	B/O	Ship	Part Number/Revision	Description	Unit Price	Amount
						LEASE COMPLIANCE FACILITY INSPECTION		
						MN 022CS		
						LACROSSE		
001	S	1 00		1 00	INSPECTION	TYPE A INSPECTION	1 500 00	1 500 00

Pay This Amount $1 500 00

A N VOICES ARE DUE AND PAYABLE IN FARMERSVILLE COLLIN COUNTY TEXAS RETURNS REQUIRE OUR PRIOR AUTHORIZATION
A ANCE CHARGE AT THE MAXIMUM LEGAL ALLOWABLE RATE MAY BE ADDED IF THIS INVOICE IS NOT PAID WITHIN 30 DAYS

Resource Solutions GROUP
2001 East Highway 380
Farmersville Texas 75442
972 784 8800
Fax 972 784 8801

INVOICE

Invoice No	Date
000170	03/05/03
Refer To Invoice Number When Remitting	

SOLD TO
FLEMING
PO BOX 299013
LEWISVILLE, TX 75029

SHIP TO
FLEMING
PO BOX 299013
LEWISVILLE TX 75029

ATTN

ATTN

Sales Order	Cust No	Customer Order No	Order Date	Tax	Mark Shipment	Terms
0000182-0000	FLE000	FLEMING	3/4/03		FL-514CS	NET 30

Salesman	Ship date	Shipped Via	F O B Point	Ins	Waybill Number
	03/05/03		OUR DOCK		

	T	QUANTITY Order	B/O	Ship	Part Number/Revision	Description	Unit Price	Amount
						LEASE COMPLIANCE FACILITY INSPECTION		
						FL 514CS		
						MIAMI		
001	S	1 00		1 00	INSPECTION	TYPE A INSPECTION	1 500 00	1 500 00

Pay This Amount $1 500 00

ALL INVOICES ARE DUE AND PAYABLE IN FARMERSVILLE COLLIN COUNTY TEXAS RETURNS REQUIRE OUR PRIOR AUTHORIZATION
A FINANCE CHARGE AT THE MAXIMUM LEGAL ALLOWABLE RATE MAY BE ADDED IF THIS INVOICE IS NOT PAID WITHIN 30 DAYS

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CUSTOMER

Resource Solutions GROUP
2001 East Highway 380
Farmersville Texas 75442
972 784 8800
Fax 972 784 8801

INVOICE

Invoice No	Date
000176	03/05/03
Refer To Invoice Number When Remitting	

SOLD TO
FLEMING
PO BOX 299013
LEWISVILLE TX 75029

SHIP TO
ATLANTIC CITY THRIFTWAY NJ-089
NEW YORK AVE & ATLANTIC AVE
ATLANTIC CITY NJ 08401

ATTN

ATTN

Sales Order	Cust No	Customer Order No	Order Date	Tax	Mark Shipment	Terms
0000194-0000	FLE000	FLEMING	3/4/03		NJ-089	NET 30

Salesman	Ship date	Shipped Via	F O B Point	Ins	Waybill Number
	03/05/03		OUR DOCK		

Item	T	QUANTITY Order	B/O	Ship	Part Number/Revision	Description	Unit Price	Amount
						LEASE COMPLIANCE FACILITY INSPECTION		
						NJ-089		
						NORTHEAST		
001	S	1 00		1 00	INSPECTION	TYPE B INSPECTION	345 00	345 00
						NEW JERSEY STATE SAL 06000		20 70

Pay This Amount $365 70

ALL INVOICES ARE DUE AND PAYABLE IN FARMERSVILLE COLLIN COUNTY TEXAS RETURNS REQUIRE OUR PRIOR AUTHORIZATION
A FINANCE CHARGE AT THE MAXIMUM LEGAL ALLOWABLE RATE MAY BE ADDED IF THIS INVOICE IS NOT PAID WITHIN 30 DAYS

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CUSTOMER

Resource Solutions GROUP
2001 East Highway 380
Farmersville Texas 75442
972 784 8800
Fax 972 784 8801

INVOICE

Invoice No	Date
000177	03/05/03
Refer To Invoice Number When Remitting	

SOLD TO
FLEMING
PO BOX 299013
LEWISVILLE TX 75029

SHIP TO
SHOP 'N BAG (CLOSED)(NJ-104)
ROUTE 30 & ROUTE 544
SOMERDALE NJ 08083
USA

ATTN

ATTN

Sales Order	Cust No	Customer Order No	Order Date	Tax	Mark Shipment	Terms
0000195-0000	FLE000	FLEMING	3/4/03		NJ-104	NET 30

Salesman	Ship date	Shipped Via	F O B Point	Ins	Waybill Number
	03/05/03		OUR DOCK		

n	T	QUANTITY Order	B/O	Ship	Part Number/Revision	Description	Unit Price	Amount
						LEASE COMPLIANCE FACILITY INSPECTION		
						NJ-104		
						NORTHEAST		
001	S	1 00		1 00	INSPECTION	TYPE B INSPECTION	345 00	345 00
						NEW JERSEY STATE SAL 06000		20 70

Pay This Amount $365 70

ALL INVOICES ARE DUE AND PAYABLE IN FARMERSVILLE COLLIN COUNTY TEXAS RETURNS REQUIRE OUR PRIOR AUTHORIZATION
A FINANCE CHARGE AT THE MAXIMUM LEGAL ALLOWABLE RATE MAY BE ADDED IF THIS INVOICE IS NOT PAID WITHIN 30 DAYS

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CUSTOMER

Resource Solutions GROUP

2001 East Highway 380
Farmersville Texas 75442
972 784 8800
Fax 972 784 8801

INVOICE

Invoice No	Date
000178	03/05/03
Refer To Invoice Number When Remitting	

SOLD TO
FLEMING
PO BOX 299013
LEWISVILLE, TX 75029

SHIP TO
CRYSTAL LAKE SHOP 'N BAG NJ101
413 CRYSTAL LAKE BLVD
HADDONFIELD NJ 08033
USA

ATTN

ATTN

Sales Order	Cust No	Customer Order No	Order Date	Tax	Mark Shipment	Terms
0000196-0000	FLE000	FLEMING	3/4/03		NJ 101G	NET 30

Salesman	Ship date	Shipped Via	F O B Point	Ins	Waybill Number
	03/05/03		OUR DOCK		

Item	T	QUANTITY Order	B/O	Ship	Part Number/Revision	Description	Unit Price	Amount
						LEASE COMPLIANCE FACILITY INSPECTION		
						NJ 101G		
						NORTHEAST		
03	S	1 00		1 00	INSPECTION	TYPE B INSPECTION	345 00	345 00
						NEW JERSEY STATE SAL 06000		20 70

Pay This Amount	$365 70

ALL INVOICES ARE DUE AND PAYABLE IN FARMERSVILLE COLLIN COUNTY TEXAS RETURNS REQUIRE OUR PRIOR AUTHORIZATION
A FINANCE CHARGE AT THE MAXIMUM LEGAL ALLOWABLE RATE MAY BE ADDED IF THIS INVOICE IS NOT PAID WITHIN 30 DAYS

Resource Solutions GROUP
2001 East Highway 380
Farmersville Texas 75442
972 784 8800
Fax 972 784 8801

INVOICE

Invoice No	Date
000179	03/05/03
Refer To Invoice Number When Remitting	

SOLD TO
FLEMING
PO BOX 299013
LEWISVILLE, TX 75029

SHIP TO
MARRAZZO'S MARKET (NJ-073)
1400 PARKWAY AVE
TRENTON NJ 08628
USA

ATTN

ATTN

Sales Order	Cust No	Customer Order No	Order Date	Tax	Mark Shipment	Terms
00197-0000	FLE000	FLEMING	3/4/03		NJ-073	NET 30

Salesman	Ship date	Shipped Via	F O B Point	Ins	Waybill Number
	03/05/03		OUR DOCK		

Item	T	QUANTITY Order	B/O	Ship	Part Number/Revision	Description	Unit Price	Amount
						LEASE COMPLIANCE FACILITY INSPECTION		
						NJ 073		
						NORTHEAST		
001	S	1 00		1 00	INSPECTION	TYPE B INSPECTION	345 00	345 00
						NEW JERSEY STATE SAL 06000		20 70

Pay This Amount	$365 70

INVOICES ARE DUE AND PAYABLE IN FARMERSVILLE COLLIN COUNTY TEXAS RETURNS REQUIRE OUR PRIOR AUTHORIZATION
A NANCE CHARGE AT THE MAXIMUM LEGAL ALLOWABLE RATE MAY BE ADDED IF THIS INVOICE IS NOT PAID WITHIN 30 DAYS

Resource Solutions GROUP
2001 East Highway 380
Farmersville Texas 75442
972 784 8800
Fax 972 784 8801

INVOICE

Invoice No	Date
000180	03/05/03
Refer To Invoice Number When Remitting	

SOLD TO
FLEMING
PO BOX 299013
LEWISVILLE TX 75029

SHIP TO
PENNINGTON THRIFTWAY (NJ-040)
25 ROUTE 31 SOUTH , STE X
PENNINGTON NJ 08534
USA

ATTN

ATTN

Sales Order	Cust No	Customer Order No	Order Date	Tax	Mark Shipment	Terms
0000198-0000	FLE000	FLEMING	3/4/03		NJ-040	NET 30

Salesman	Ship date	Shipped Via	F O B Point	Ins	Waybill Number
	03/05/03		OUR DOCK		

n	T	QUANTITY Order	B/O	Ship	Part Number/Revision	Description	Unit Price	Amount
						LEASE COMPLIANCE FACILITY INSPECTION		
						NJ 040		
						NORTHEAST		
001	S	1 00		1 00	INSPECTION	TYPE B INSPECTION	345 00	345 00
						NEW JERSEY STATE SAL 06000		20 70

Pay This Amount	$365 70

ALL INVOICES ARE DUE AND PAYABLE IN FARMERSVILLE COLLIN COUNTY TEXAS RETURNS REQUIRE OUR PRIOR AUTHORIZATION
A FINANCE CHARGE AT THE MAXIMUM LEGAL ALLOWABLE RATE MAY BE ADDED IF THIS INVOICE IS NOT PAID WITHIN 30 DAYS

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CUSTOMER

Resource Solutions GROUP
2001 East Highway 380
Farmersville Texas 75442
972 784 8800
Fax 972 784 8801

INVOICE

Invoice No	Date
000181	03/05/03
Refer To Invoice Number When Remitting	

SOLD TO
FLEMING
PO BOX 299013
LEWISVILLE, TX 75029

SHIP TO
RISOLDI'S THRIFTWAY (NJ-037)
QUAKERBRIDGE RD & SLOAN AVE
HAMILTON NJ 08619
USA

ATTN

ATTN

Sales Order	Cust No	Customer Order No	Order Date	Tax	Mark Shipment	Terms
00199-0000	FLE000	FLEMING	3/4/03		NJ-037	NET 30

Salesman	Ship date	Shipped Via	F O B Point	Ins	Waybill Number
	03/05/03		OUR DOCK		

m	T	QUANTITY Order	B/O	Ship	Part Number/Revision	Description	Unit Price	Amount
						LEASE COMPLIANCE FACILITY INSPECTION		
						NJ 037		
						NORTHEAST		
001	S	1 00		1 00	INSPECTION	TYPE B INSPECTION	345 00	345 00
						NEW JERSEY STATE SAL 06000		20 70

Pay This Amount	$365 70

INVOICES ARE DUE AND PAYABLE IN FARMERSVILLE COLLIN COUNTY TEXAS RETURNS REQUIRE OUR PRIOR AUTHORIZATION
A IANCE CHARGE AT THE MAXIMUM LEGAL ALLOWABLE RATE MAY BE ADDED IF THIS INVOICE IS NOT PAID WITHIN 30 DAYS

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CUSTOMER

Resource Solutions GROUP
2001 East Highway 380
Farmersville Texas 75442
972 784 8800
Fax 972 784 8801

INVOICE

Invoice No	Date
000182	03/05/03
Refer To Invoice Number When Remitting	

SOLD TO
FLEMING
PO BOX 299013
LEWISVILLE, TX 75029

SHIP TO
SHOP 'N BAG (NJ-090)
4236 HARBOR BEACH BLVD
BRIGANTINE NH 08203
USA

ATTN

ATTN

Sales Order	Cust No	Customer Order No	Order Date	Tax	Mark Shipment	Terms
0000200-0000	FLE000	FLEMING	3/4/03		NJ-037	NET 30

Salesman	Ship date	Shipped Via	F O B Point	Ins	Waybill Number
	03/05/03		OUR DOCK		

Item	T	QUANTITY Order	B/O	Ship	Part Number/Revision	Description	Unit Price	Amount
						LEASE COMPLIANCE FACILITY INSPECTION		
						NJ 090		
						NORTHEAST		
001	S	1 00		1 00	INSPECTION	TYPE B INSPECTION	345 00	345 00
						NEW JERSEY STATE SAL 06000		20 70

Pay This Amount	$365 70

ALL INVOICES ARE DUE AND PAYABLE IN FARMERSVILLE COLLIN COUNTY TEXAS RETURNS REQUIRE OUR PRIOR AUTHORIZATION
A FINANCE CHARGE AT THE MAXIMUM LEGAL ALLOWABLE RATE MAY BE ADDED IF THIS INVOICE IS NOT PAID WITHIN 30 DAYS

Resource Solutions GROUP

2001 East Highway 380
Farmersville Texas 75442
972 784 8800
Fax 972 784 8801

INVOICE

Invoice No	Date
000183	03/05/03
Refer To Invoice Number When Remitting	

SOLD TO
FLEMING
PO BOX 299013
LEWISVILLE TX 75029

SHIP TO
SHOP 'N BAG (NJ-033)
RT 130 & BROWNING ROAD
GLOUCESTER CITY NJ 08030
USA

ATTN

ATTN

Sales Order	Cust No	Customer Order No	Order Date	Tax	Mark Shipment	Terms
00201-0000	FLE000	FLEMING	3/4/03		NJ-033	NET 30

Salesman	Ship date	Shipped Via	F O B Point	Ins	Waybill Number
	03/05/03		OUR DOCK		

Item	T	QUANTITY Order	B/O	Ship	Part Number/Revision	Description	Unit Price	Amount
						LEASE COMPLIANCE FACILITY INSPECTION		
						NJ 033		
						NORTHEAST		
001	S	1 00		1 00	INSPECTION	TYPE B INSPECTION	345 00	345 00
						NEW JERSEY STATE SAL 06000		20 70

Pay This Amount	$365 70

/ NVOICES ARE DUE AND PAYABLE IN FARMERSVILLE COLLIN COUNTY TEXAS RETURNS REQUIRE OUR PRIOR AUTHORIZATION
A "INANCE CHARGE AT THE MAXIMUM LEGAL ALLOWABLE RATE MAY BE ADDED IF THIS INVOICE IS NOT PAID WITHIN 30 DAYS

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CUSTOMER

Resource Solutions GROUP
2001 East Highway 380
Farmersville Texas 75442
972 784 8800
Fax 972 784 8801

INVOICE

Invoice No	Date
000184	03/05/03
Refer To Invoice Number When Remitting	

SOLD TO
FLEMING
PO BOX 299013
LEWISVILLE, TX 75029

SHIP TO
SHOP RITE (NJ-078)
1750 WHITEHORSE-MERCERVILLE RD
HAMILTON NJ 08619
USA

ATTN

ATTN

Sales Order	Cust No	Customer Order No	Order Date	Tax	Mark Shipment	Terms
0000202-0000	FLE000	FLEMING	3/4/03		NJ-078	NET 30

Salesman	Ship date	Shipped Via	F O B Point	Ins	Waybill Number
	03/05/03		OUR DOCK		

Item	T	QUANTITY Order	B/O	Ship	Part Number/Revision	Description	Unit Price	Amount
						LEASE COMPLIANCE FACILITY INSPECTION		
						NJ 078		
						NORTHEAST		
001	S	1 00		1 00	INSPECTION	TYPE B INSPECTION	345 00	345 00
						NEW JERSEY STATE SAL 06000		20 70

Pay This Amount	$365 70

ALL INVOICES ARE DUE AND PAYABLE IN FARMERSVILLE COLLIN COUNTY TEXAS RETURNS REQUIRE OUR PRIOR AUTHORIZATION
A FINANCE CHARGE AT THE MAXIMUM LEGAL ALLOWABLE RATE MAY BE ADDED IF THIS INVOICE IS NOT PAID WITHIN 30 DAYS

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CUSTOMER

Resource Solutions GROUP
2001 East Highway 380
Farmersville Texas 75442
972 784 8800
Fax 972 784 8801

INVOICE

Invoice No	Date
000185	03/05/03
Refer To Invoice Number When Remitting	

SOLD TO
FLEMING
PO BOX 299013
LEWISVILLE TX 75029

SHIP TO
THRIFTWARY-FUNARI'S (NJ-056)
I-295 & HARMONY ROAD
GIBBSTOWN NH 08027
USA

ATTN

ATTN

Sales Order	Cust No	Customer Order No	Order Date	Tax	Mark Shipment	Terms
0000203 0000	FLE000	FLEMING	3/4/03		NJ-056	NET 30

Salesman	Ship date	Shipped Via	F O B Point	Ins	Waybill Number
	03/05/03		OUR DOCK		

n	T	QUANTITY Order	B/O	Ship	Part Number/Revision	Description	Unit Price	Amount
						LEASE COMPLIANCE FACILITY INSPECTION		
						NJ 056		
						NORTHEAST		
001	S	1 00		1 00	INSPECTION	TYPE B INSPECTION	345 00	345 00
						NEW JERSEY STATE SAL 06000		20 70

Pay This Amount	$365 70

A L INVOICES ARE DUE AND PAYABLE IN FARMERSVILLE COLLIN COUNTY TEXAS RETURNS REQUIRE OUR PRIOR AUTHORIZATION
A 'NANCE CHARGE AT THE MAXIMUM LEGAL ALLOWABLE RATE MAY BE ADDED IF THIS INVOICE IS NOT PAID WITHIN 30 DAYS

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CUSTOMER

Resource Solutions GROUP

2001 East Highway 380
Farmersville Texas 75442
972 784 8800
Fax 972 784 8801

INVOICE

Invoice No	Date
000186	03/05/03
Refer To Invoice Number When Remitting	

SOLD TO
FLEMING
PO BOX 299013
LEWISVILLE, TX 75029

SHIP TO
THRIFTWAY)NJ-087)
1091 WASHINGTON BLVD
TRENTON NJ 08691
USA

ATTN

ATTN

Sales Order	Cust No	Customer Order No	Order Date	Tax	Mark Shipment	Terms
0000204-0000	FLE000	FLEMING	3/4/03		NJ-087	NET 30

Salesman	Ship date	Shipped Via	F O B Point	Ins	Waybill Number
	03/05/03		OUR DOCK		

Item	T	QUANTITY Order	B/O	Ship	Part Number/Revision	Description	Unit Price	Amount
						LEASE COMPLIANCE FACILITY INSPECTION		
						NJ 087		
						NORTHEAST		
0 1	S	1 00		1 00	INSPECTION	TYPE B INSPECTION	345 00	345 00
						NEW JERSEY STATE SAL 06000		20 70

Pay This Amount	$365 70

ALL INVOICES ARE DUE AND PAYABLE IN FARMERSVILLE COLLIN COUNTY TEXAS RETURNS REQUIRE OUR PRIOR AUTHORIZATION
A FINANCE CHARGE AT THE MAXIMUM LEGAL ALLOWABLE RATE MAY BE ADDED IF THIS INVOICE IS NOT PAID WITHIN 30 DAYS

Resource Solutions GROUP
2001 East Highway 380
Farmersville Texas 75442
972 784 8800
Fax 972 784 8801

INVOICE

Invoice No	Date
000187	03/05/03
Refer To Invoice Number When Remitting	

LD TO
FLEMING
PO BOX 299013
LEWISVILLE TX 75029

SHIP TO
SUPER MKT ACQUISITION CO NJ123
JACKSON MILLS LAKEWOOD RD
JACKSON NJ 08527
USA

ATTN

ATTN

Sales Order	Cust No	Customer Order No	Order Date	Tax	Mark Shipment	Terms
0000206 0000	FLE000	FLEMING	3/4/03		NJ-123	NET 30

Salesman	Ship date	Shipped Via	F O B Point	Ins	Waybill Number
	03/05/03		OUR DOCK		

Item	T	QUANTITY Order	B/O	Ship	Part Number/Revision	Description	Unit Price	Amount
						LEASE COMPLIANCE FACILITY INSPECTION		
						NJ 123		
						NORTHEAST		
L	S	1 00		1 00	INSPECTION	TYPE B INSPECTION	345 00	345 00
						NEW JERSEY STATE SAL 06000		20 70

Pay This Amount	$365 70

ALL INVOICES ARE DUE AND PAYABLE IN FARMERSVILLE COLLIN COUNTY TEXAS RETURNS REQUIRE OUR PRIOR AUTHORIZATION
A FINANCE CHARGE AT THE MAXIMUM LEGAL ALLOWABLE RATE MAY BE ADDED IF THIS INVOICE IS NOT PAID WITHIN 30 DAYS

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CUSTOMER

Resource Solutions GROUP
2001 East Highway 380
Farmersville Texas 75442
972 784 8800
Fax 972 784 8801

INVOICE

Invoice No	Date
000188	03/05/03
Refer To Invoice Number When Remitting	

SOLD TO
FLEMING
PO BOX 299013
LEWISVILLE TX 75029

SHIP TO
CLOSED STORE (NJ-088)
MISS MILL ROAD BYPASS
ABSECON NJ 08201
USA

ATTN

ATTN

Sales Order	Cust No	Customer Order No	Order Date	Tax	Mark Shipment	Terms
0000207-0000	FLE000	FLEMING	3/4/03		NJ-088	NET 30

Salesman	Ship date	Shipped Via	F O B Point	Ins	Waybill Number
	03/05/03		OUR DOCK		

Item	T	QUANTITY Order	B/O	Ship	Part Number/Revision	Description	Unit Price	Amount
						LEASE COMPLIANCE FACILITY INSPECTION		
						NJ 088		
						STAFF		
001	S	1 00		1 00	INSPECTION	TYPE B INSPECTION	345 00	345 00
						NEW JERSEY STATE SAL 06000		20 70

Pay This Amount	$365 70

INVOICES ARE DUE AND PAYABLE IN FARMERSVILLE COLLIN COUNTY TEXAS RETURNS REQUIRE OUR PRIOR AUTHORIZATION
NCE CHARGE AT THE MAXIMUM LEGAL ALLOWABLE RATE MAY BE ADDED IF THIS INVOICE IS NOT PAID WITHIN 30 DAYS

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CUSTOMER

Resource Solutions GROUP
2001 East Highway 380
Farmersville Texas 75442
972 784 8800
Fax 972 784 8801

INVOICE

Invoice No	Date
000189	03/05/03
Refer To Invoice Number When Remitting	

OLD TO
FLEMING
PO BOX 299013
LEWISVILLE, TX 75029

SHIP TO
SHOP 'N BAG (CLOSED) (NJ-053)
516 WILLIAMSTOWN RD/NEW FREEDO
SICKLERVILLE NJ 08081
USA

ATTN

ATTN

Sales Order	Cust No	Customer Order No	Order Date	Tax	Mark Shipment	Terms
0000208-0000	FLE000	FLEMING	3/4/03		NJ-053	NET 30

Salesman	Ship date	Shipped Via	F O B Point	Ins	Waybill Number
	03/05/03		OUR DOCK		

Item	T	QUANTITY Order	B/O	Ship	Part Number/Revision	Description	Unit Price	Amount
						LEASE COMPLIANCE FACILITY INSPECTION		
						NJ-053		
						STAFF		
001	S	1 00		1 00	INSPECTION	TYPE B INSPECTION	345 00	345 00
						NEW JERSEY STATE SAL 06000		20 70

Pay This Amount $365 70

ALL INVOICES ARE DUE AND PAYABLE IN FARMERSVILLE COLLIN COUNTY TEXAS RETURNS REQUIRE OUR PRIOR AUTHORIZATION
A FINANCE CHARGE AT THE MAXIMUM LEGAL ALLOWABLE RATE MAY BE ADDED IF THIS INVOICE IS NOT PAID WITHIN 30 DAYS

Resource Solutions GROUP
2001 East Highway 380
Farmersville Texas 75442
972 784 8800
Fax 972 784 8801

INVOICE

Invoice No	Date
000190	03/05/03
Refer To Invoice Number When Remitting	

LD TO
FLEMING
PO BOX 299013
LEWISVILLE TX 75029

SHIP TO
CLOSED STORE (MD-013)
16101 MCMULLEN HWY SW
CUMBERLAND MD 21502
USA

ATTN

ATTN

Sales Order	Cust No	Customer Order No	Order Date	Tax	Mark Shipment	Terms
0000209 0000	FLE000	FLEMING	3/4/03		MD-013CS	NET 30

Salesman	Ship date	Shipped Via	F O B Point	Ins	Waybill Number
	03/05/03		OUR DOCK		

Item	T	QUANTITY Order	B/O	Ship	Part Number/Revision	Description	Unit Price	Amount
						LEASE COMPLIANCE FACILITY INSPECTION		
						MD 013CS		
						MASSILLON		
C 11	S	1 00		1 00	INSPECTION	TYPE B INSPECTION	345 00	345 00
						MARYLAND STATE SALES 05000		17 25

Pay This Amount $362 25

ALL INVOICES ARE DUE AND PAYABLE IN FARMERSVILLE COLLIN COUNTY TEXAS RETURNS REQUIRE OUR PRIOR AUTHORIZATION
A FINANCE CHARGE AT THE MAXIMUM LEGAL ALLOWABLE RATE MAY BE ADDED IF THIS INVOICE IS NOT PAID WITHIN 30 DAYS

Resource Solutions GROUP

2001 East Highway 380
Farmersville Texas 75442
972 784 8800
Fax 972 784 8801

INVOICE

Invoice No	Date
000191	03/05/03
Refer To Invoice Number When Remitting	

SOLD TO
FLEMING
PO BOX 299013
LEWISVILLE TX 75029

SHIP TO
CLOSED STORE (MD-887)
OLD MARLBOROUGH PIKE & BROWN S
UPPERMARLBOROUGH MD 20772
USA

ATTN

ATTN

Sales Order	Cust No	Customer Order No	Order Date	Tax	Mark Shipment	Terms
0000210-0000	FLE000	FLEMING	3/4/03		MD-887	NET 30

Salesman	Ship date	Shipped Via	F O B Point	Ins	Waybill Number
	03/05/03		OUR DOCK		

Item	T	QUANTITY Order	B/O	Ship	Part Number/Revision	Description	Unit Price	Amount
						LEASE COMPLIANCE FACILITY INSPECTION		
						MD 887		
						NORTHEAST		
001	S	1 00		1 00	INSPECTION	TYPE B INSPECTION	345 00	345 00
						MARYLAND STATE SALES 05000		17 25

Pay This Amount	$362 25

ALL INVOICES ARE DUE AND PAYABLE IN FARMERSVILLE COLLIN COUNTY TEXAS RETURNS REQUIRE OUR PRIOR AUTHORIZATION
A FINANCE CHARGE AT THE MAXIMUM LEGAL ALLOWABLE RATE MAY BE ADDED IF THIS INVOICE IS NOT PAID WITHIN 30 DAYS

Resource Solutions GROUP

2001 East Highway 380
Farmersville Texas 75442
972 784 8800
Fax 972 784 8801

INVOICE

Invoice No	Date
000192	03/05/03
Refer To Invoice Number When Remitting	

LD TO
FLEMING
PO BOX 299013
LEWISVILLE TX 75029

SHIP TO
ANNAPOLIS SUPRE THRIFT MD-880
605 TAYLOR AVE
ANNAPOLIS MD 21401
USA

ATTN **ATTN**

Sales Order	Cust No	Customer Order No	Order Date	Tax	Mark Shipment	Terms
0000211-0000	FLE000	FLEMING	3/4/03		MD-880	NET 30

Salesman	Ship date	Shipped Via	F O B Point	Ins	Waybill Number
	03/05/03		OUR DOCK		

Item	T	QUANTITY Order	B/O	Ship	Part Number/Revision	Description	Unit Price	Amount
						LEASE COMPLIANCE FACILITY INSPECTION		
						MD 880		
						NORTHEAST		
0 1	S	1 00		1 00	INSPECTION	TYPE B INSPECTION	345 00	345 00
						MARYLAND STATE SALES 05000		17 25

Pay This Amount **$362 25**

ALL INVOICES ARE DUE AND PAYABLE IN FARMERSVILLE COLLIN COUNTY TEXAS RETURNS REQUIRE OUR PRIOR AUTHORIZATION
A FINANCE CHARGE AT THE MAXIMUM LEGAL ALLOWABLE RATE MAY BE ADDED IF THIS INVOICE IS NOT PAID WITHIN 30 DAYS

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CUSTOMER

Resource Solutions GROUP

2001 East Highway 380
Farmersville Texas 75442
972 784 8800
Fax 972 784 8801

INVOICE

Invoice No	Date
000193	03/05/03
Refer To Invoice Number When Remitting	

SOLD TO
FLEMING
PO BOX 299013
LEWISVILLE TX 75029

SHIP TO
FESTIVAL FOODS (MD-048)
2205 HANOVER PIKE
HAMPSTEAD MD 21074
USA

ATTN

ATTN

Sales Order	Cust No	Customer Order No	Order Date	Tax	Mark Shipment	Terms
0000212-0000	FLE000	FLEMING	3/4/03		MD-048	NET 30

Salesman	Ship date	Shipped Via	F O B Point	Ins	Waybill Number
	03/05/03		OUR DOCK		

Item	T	QUANTITY Order	B/O	Ship	Part Number/Revision	Description	Unit Price	Amount
						LEASE COMPLIANCE FACILITY INSPECTION		
						MD 048		
						NORTHEAST		
00	S	1 00		1 00	INSPECTION	TYPE B INSPECTION	345 00	345 00
						MARYLAND STATE SALES 05000		17 25

Pay This Amount	$362 25

ALL INVOICES ARE DUE AND PAYABLE IN FARMERSVILLE COLLIN COUNTY TEXAS RETURNS REQUIRE OUR PRIOR AUTHORIZATION
A FINANCE CHARGE AT THE MAXIMUM LEGAL ALLOWABLE RATE MAY BE ADDED IF THIS INVOICE IS NOT PAID WITHIN 30 DAYS

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CUSTOMER

Resource Solutions GROUP

2001 East Highway 380
Farmersville Texas 75442
972 784 8800
Fax 972 784 8801

INVOICE

Invoice No	Date
000194	03/05/03
Refer To Invoice Number When Remitting	

SOLD TO
FLEMING
PO BOX 299013
LEWISVILLE TX 75029

SHIP TO
FESTIVAL FOODS (MD-889)
550 W MACPHAIL ROAD
BEL AIR MD 21014
USA

ATTN

ATTN

Sales Order	Cust No	Customer Order No	Order Date	Tax	Mark Shipment	Terms
0000213-0000	FLE000	FLEMING	3/4/03		MD-889	NET 30

Salesman	Ship date	Shipped Via	F O B Point	Ins	Waybill Number
	03/05/03		OUR DOCK		

Item	T	QUANTITY Order	B/O	Ship	Part Number/Revision	Description	Unit Price	Amount
						LEASE COMPLIANCE FACILITY INSPECTION		
						MD 889		
						NORTHEAST		
001	S	1 00		1 00	INSPECTION	TYPE B INSPECTION	345 00	345 00
						MARYLAND STATE SALES 05000		17 25

Pay This Amount	$362 25

INVOICES ARE DUE AND PAYABLE IN FARMERSVILLE COLLIN COUNTY TEXAS RETURNS REQUIRE OUR PRIOR AUTHORIZATION
JANCE CHARGE AT THE MAXIMUM LEGAL ALLOWABLE RATE MAY BE ADDED IF THIS INVOICE IS NOT PAID WITHIN 30 DAYS

Resource Solutions GROUP
2001 East Highway 380
Farmersville Texas 75442
972 784 8800
Fax 972 784 8801

INVOICE

Invoice No	Date
000195	03/05/03
Refer To Invoice Number When Remitting	

SOLD TO
FLEMING
PO BOX 299013
LEWISVILLE TX 75029

SHIP TO
JUBILEE FOODS (MD-733)
515 e MAIN STREET
EMMITSBURG MD 21727
USA

ATTN

ATTN

Sales Order	Cust No	Customer Order No	Order Date	Tax	Mark Shipment	Terms
000214-0000	FLE000	FLEMING	3/4/03		MD-733	NET 30

Salesman	Ship date	Shipped Via	F O B Point	Ins	Waybill Number
	03/05/03		OUR DOCK		

Item	T	QUANTITY Order	B/O	Ship	Part Number/Revision	Description	Unit Price	Amount
						LEASE COMPLIANCE FACILITY INSPECTION		
						MD 733		
						NORTHEAST		
001	S	1 00		1 00	INSPECTION	TYPE B INSPECTION	345 00	345 00
						MARYLAND STATE SALES 05000		17 25

Pay This Amount	$362 25

INVOICES ARE DUE AND PAYABLE IN FARMERSVILLE COLLIN COUNTY TEXAS RETURNS REQUIRE OUR PRIOR AUTHORIZATION
A VANCE CHARGE AT THE MAXIMUM LEGAL ALLOWABLE RATE MAY BE ADDED IF THIS INVOICE IS NOT PAID WITHIN 30 DAYS

Resource Solutions GROUP
2001 East Highway 380
Farmersville Texas 75442
972 784 8800
Fax 972 784 8801

INVOICE

Invoice No	Date
000196	03/05/03
Refer To Invoice Number When Remitting	

SOLD TO
FLEMING
PO BOX 299013
LEWISVILLE, TX 75029

SHIP TO
JUBILEE FOODS (MD-841)
520 E BALTIMORE STREET
TANEYTOWN MD 21787
USA

ATTN

ATTN

Sales Order	Cust No	Customer Order No	Order Date	Tax	Mark Shipment	Terms
00215-0000	FLE000	FLEMING	3/4/03		MD-841	NET 30

Salesman	Ship date	Shipped Via	F O B Point	Ins	Waybill Number
	03/05/03		OUR DOCK		

Item	T	QUANTITY Order	B/O	Ship	Part Number/Revision	Description	Unit Price	Amount
						LEASE COMPLIANCE FACILITY INSPECTION		
						MD 841		
						NORTHEAST		
001	S	1 00		1 00	INSPECTION	TYPE B INSPECTION	345 00	345 00
						MARYLAND STATE SALES 05000		17 25

Pay This Amount	$362 25

INVOICES ARE DUE AND PAYABLE IN FARMERSVILLE COLLIN COUNTY TEXAS RETURNS REQUIRE OUR PRIOR AUTHORIZATION
A FINANCE CHARGE AT THE MAXIMUM LEGAL ALLOWABLE RATE MAY BE ADDED IF THIS INVOICE IS NOT PAID WITHIN 30 DAYS

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CUSTOMER

Resource Solutions GROUP
2001 East Highway 380
Farmersville Texas 75442
972 784 8800
Fax 972 784 8801

INVOICE

Invoice No	Date
000197	03/05/03
Refer To Invoice Number When Remitting	

SOLD TO
FLEMING
PO BOX 299013
LEWISVILLE TX 75029

SHIP TO
LAFAYETTE SUPER PRIDE (MD-709)
2075 W LAFAYETTE STREET
BALTIMORE MD 21217
USA

ATTN

ATTN

Sales Order	Cust No	Customer Order No	Order Date	Tax	Mark Shipment	Terms
00216-0000	FLE000	FLEMING	3/4/03		MD-709	NET 30

Salesman	Ship date	Shipped Via	F O B Point	Ins	Waybill Number
	03/05/03		OUR DOCK		

Item	T	QUANTITY Order	B/O	Ship	Part Number/Revision	Description	Unit Price	Amount
						LEASE COMPLIANCE FACILITY INSPECTION		
						MD 709		
						NORTHEAST		
0	S	1 00		1 00	INSPECTION	TYPE B INSPECTION	345 00	345 00
						MARYLAND STATE SALES 05000		17 25

Pay This Amount	$362 25

ALL INVOICES ARE DUE AND PAYABLE IN FARMERSVILLE COLLIN COUNTY TEXAS RETURNS REQUIRE OUR PRIOR AUTHORIZATION
A FINANCE CHARGE AT THE MAXIMUM LEGAL ALLOWABLE RATE MAY BE ADDED IF THIS INVOICE IS NOT PAID WITHIN 30 DAYS

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CUSTOMER

Resource Solutions GROUP

2001 East Highway 380
Farmersville Texas 75442
972 784 8800
Fax 972 784 8801

INVOICE

Invoice No	Date
000198	03/05/03
Refer To Invoice Number When Remitting	

ILD TO
FLEMING
PO BOX 299013
LEWISVILLE, TX 75029

SHIP TO
LAUER'S SUPER THRIFT
8095 A EDWIN RAYNOR BLVD
PASADENA MD 21122
USA

ATTN **ATTN**

Sales Order	Cust No	Customer Order No	Order Date	Tax	Mark Shipment	Terms
0000217 0000	FLE000	FLEMING	3/4/03		MD-779	NET 30

Salesman	Ship date	Shipped Via	F O B Point	Ins	Waybill Number
	03/05/03		OUR DOCK		

Item	T	QUANTITY Order	B/O	Ship	Part Number/Revision	Description	Unit Price	Amount
						LEASE COMPLIANCE FACILITY INSPECTION		
						MD 779		
						NORTHEAST		
001	S	1 00		1 00	INSPECTION	TYPE B INSPECTION	345 00	345 00
						MARYLAND STATE SALES 05000		17 25

Pay This Amount **$362 25**

ALL INVOICES ARE DUE AND PAYABLE IN FARMERSVILLE COLLIN COUNTY TEXAS RETURNS REQUIRE OUR PRIOR AUTHORIZATION
A FINANCE CHARGE AT THE MAXIMUM LEGAL ALLOWABLE RATE MAY BE ADDED IF THIS INVOICE IS NOT PAID WITHIN 30 DAYS

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CUSTOMER

Resource Solutions GROUP

2001 East Highway 380
Farmersville Texas 75442
972 784 8800
Fax 972 784 8801

INVOICE

Invoice No	Date
000199	03/05/03
Refer To Invoice Number When Remitting	

SOLD TO
FLEMING
PO BOX 299013
LEWISVILLE TX 75029

SHIP TO
POOLESVILLE JUBILEE (MD-035)
19610 FISHER AVE
POOLESVILLE MD 20837
USA

ATTN

ATTN

Sales Order	Cust No	Customer Order No	Order Date	Tax	Mark Shipment	Terms
00218-0000	FLE000	FLEMING	3/4/03		MD-035	NET 30

Salesman	Ship date	Shipped Via	F O B Point	Ins	Waybill Number
	03/05/03		OUR DOCK		

Item	T	QUANTITY Order	B/O	Ship	Part Number/Revision	Description	Unit Price	Amount
						LEASE COMPLIANCE FACILITY INSPECTION		
						MD 035		
						NORTHEAST		
001	S	1 00		1 00	INSPECTION	TYPE B INSPECTION	345 00	345 00
						MARYLAND STATE SALES 05000		17 25

Pay This Amount	$362 25

A NVOICES ARE DUE AND PAYABLE IN FARMERSVILLE COLLIN COUNTY TEXAS RETURNS REQUIRE OUR PRIOR AUTHORIZATION
A NANCE CHARGE AT THE MAXIMUM LEGAL ALLOWABLE RATE MAY BE ADDED IF THIS INVOICE IS NOT PAID WITHIN 30 DAYS

AccuFormz © InFiSy Systems Inc Houston TX 77090

CUSTOMER

Resource Solutions GROUP
2001 East Highway 380
Farmersville Texas 75442
972 784 8800
Fax 972 784 8801

INVOICE

Invoice No	Date
000200	03/05/03
Refer To Invoice Number When Remitting	

SOLD TO
FLEMING
PO BOX 299013
LEWISVILLE TX 75029

SHIP TO
RIVIERA BCH SUPER THRIFT MD879
8479 ST SMALLWOOD RD
PASADENA MD 21122
USA

ATTN

ATTN

Sales Order	Cust No	Customer Order No	Order Date	Tax	Mark Shipment	Terms
0000219-0000	FLE000	FLEMING	3/4/03		MD-879	NET 30

Salesman	Ship date	Shipped Via	F O B Point	Ins	Waybill Number
	03/05/03		OUR DOCK		

Item	T	QUANTITY Order	B/O	Ship	Part Number/Revision	Description	Unit Price	Amount
						LEASE COMPLIANCE FACILITY INSPECTION		
						MD 879		
						NORTHEAST		
001	S	1 00		1 00	INSPECTION	TYPE B INSPECTION	345 00	345 00
						MARYLAND STATE SALES 05000		17 25

Pay This Amount	$362 25

ALL INVOICES ARE DUE AND PAYABLE IN FARMERSVILLE COLLIN COUNTY TEXAS RETURNS REQUIRE OUR PRIOR AUTHORIZATION
A FINANCE CHARGE AT THE MAXIMUM LEGAL ALLOWABLE RATE MAY BE ADDED IF THIS INVOICE IS NOT PAID WITHIN 30 DAYS

Resource Solutions GROUP
2001 East Highway 380
Farmersville Texas 75442
972 784 8800
Fax 972 784 8801

INVOICE

Invoice No	Date
000201	03/05/03
Refer To Invoice Number When Remitting	

SOLD TO
FLEMING
PO BOX 299013
LEWISVILLE TX 75029

SHIP TO
THRIFTWAY-WHITE MARLIN MD 057
US ROUTE 50 & ROUTE 611
OCEAN CITY MD 21842
USA

ATTN **ATTN**

Sales Order	Cust No	Customer Order No	Order Date	Tax	Mark Shipment	Terms
00220-0000	FLE000	FLEMING	3/4/03		MD-057	NET 30

Salesman	Ship date	Shipped Via	F O B Point	Ins	Waybill Number
	03/05/03		OUR DOCK		

Item	T	QUANTITY Order	B/O	Ship	Part Number/Revision	Description	Unit Price	Amount
						LEASE COMPLIANCE FACILITY INSPECTION		
						MD 057		
						NORTHEAST		
	S	1 00		1 00	INSPECTION	TYPE B INSPECTION	345 00	345 00
						MARYLAND STATE SALES 05000		17 25

Pay This Amount **$362 25**

ALL INVOICES ARE DUE AND PAYABLE IN FARMERSVILLE COLLIN COUNTY TEXAS RETURNS REQUIRE OUR PRIOR AUTHORIZATION
A FINANCE CHARGE AT THE MAXIMUM LEGAL ALLOWABLE RATE MAY BE ADDED IF THIS INVOICE IS NOT PAID WITHIN 30 DAYS

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CUSTOMER

Resource Solutions GROUP
2001 East Highway 380
Farmersville Texas 75442
972 784 8800
Fax 972 784 8801

INVOICE

Invoice No	Date
000202	03/05/03
Refer To Invoice Number When Remitting	

SOLD TO
FLEMING
PO BOX 299013
LEWISVILLE TX 75029

SHIP TO
TOM'S SUPER THRIFT
DOOLEY ROAD & HWY 165
CARDIFF MD 21160
USA

ATTN

ATTN

Sales Order	Cust No	Customer Order No	Order Date	Tax	Mark Shipment	Terms
0000221-0000	FLE000	FLEMING	3/4/03		MD-890	NET 30

Salesman	Ship date	Shipped Via	F O B Point	Ins	Waybill Number
	03/05/03		OUR DOCK		

Item	T	QUANTITY Order	B/O	Ship	Part Number/Revision	Description	Unit Price	Amount
						LEASE COMPLIANCE FACILITY INSPECTION		
						MD-890		
						NORTHEAST		
001	S	1 00		1 00	INSPECTION	TYPE B INSPECTION	345 00	345 00
						MARYLAND STATE SALES 05000		17 25

Pay This Amount	$362 25

ALL INVOICES ARE DUE AND PAYABLE IN FARMERSVILLE COLLIN COUNTY TEXAS RETURNS REQUIRE OUR PRIOR AUTHORIZATION
A FINANCE CHARGE AT THE MAXIMUM LEGAL ALLOWABLE RATE MAY BE ADDED IF THIS INVOICE IS NOT PAID WITHIN 30 DAYS

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CUSTOMER

Resource Solutions GROUP
2001 East Highway 380
Farmersville Texas 75442
972 784 8800
Fax 972 784 8801

INVOICE

Invoice No	Date
000203	03/06/03
Refer To Invoice Number When Remitting	

SOLD TO
FLEMING
PO BOX 299013
LEWISVILLE TX 75029

SHIP TO
MADISON JUBILEE FOODS SD-048
215 NORTH VAN EPS
MADISON SD 57042

ATTN

ATTN

Sales Order	Cust No	Customer Order No	Order Date	Tax	Mark Shipment	Terms
0000227-0000	FLE000	FLEMING	3/6/03		SD-048	NET 30

Salesman	Ship date	Shipped Via	F O B Point	Ins	Waybill Number
	03/06/03		OUR DOCK		

Item	T	QUANTITY Order	B/O	Ship	Part Number/Revision	Description	Unit Price	Amount
						LEASE COMPLIANCE FACILITY INSPECTION		
						MD 048		
						LACROSSE		
001	S	1 00		1 00	INSPECTION	TYPE B INSPECTION	345 00	345 00
						SOUTH DAKOT STTE T 04000		13 80
						WATERTOWN CITY TAX 02000		6 90
						TAX SUBTOTAL		20 70

Pay This Amount	$365 70

ALL INVOICES ARE DUE AND PAYABLE IN FARMERSVILLE COLLIN COUNTY TEXAS RETURNS REQUIRE OUR PRIOR AUTHORIZATION
A FINANCE CHARGE AT THE MAXIMUM LEGAL ALLOWABLE RATE MAY BE ADDED IF THIS INVOICE IS NOT PAID WITHIN 30 DAYS

Resource Solutions GROUP

2001 East Highway 380
Farmersville Texas 75442
972 784 8800
Fax 972 784 8801

INVOICE

Invoice No	Date
000207	03/17/03
Refer To Invoice Number When Remitting	

OLD TO
FLEMING
PO BOX 299013
LEWISVILLE TX 75029

SHIP TO
FLEMING
PO BOX 299013
LEWISVILLE TX 75029

ATTN **ATTN**

Sales Order	Cust No	Customer Order No	Order Date	Tax	Mark Shipment	Terms
0000091-0000	FLE000	FLEMING	1/23/03		SEE COMMENTS	NET 30

Salesman	Ship date	Shipped Via	F O B Point	Ins	Waybill Number
	03/17/03		OUR DOCK		

Item	T	QUANTITY Order	B/O	Ship	Part Number/Revision	Description	Unit Price	Amount
						LEASE COMPLIANCE FACILITY INSPECTION		
						OK 228		
						FLEMING PROPERTIES GROUP		
001	S	1 00		1 00	INSPECTION	TYPE B INSPECTION	345 00	345 00

Pay This Amount	$345 00

ALL INVOICES ARE DUE AND PAYABLE IN FARMERSVILLE COLLIN COUNTY TEXAS RETURNS REQUIRE OUR PRIOR AUTHORIZATION
A FINANCE CHARGE AT THE MAXIMUM LEGAL ALLOWABLE RATE MAY BE ADDED IF THIS INVOICE IS NOT PAID WITHIN 30 DAYS

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CUSTOMER

Resource Solutions GROUP
2001 East Highway 380
Farmersville Texas 75442
972 784 8800
Fax 972 784 8801

INVOICE

Invoice No	Date
000208	03/17/03
Refer To Invoice Number When Remitting	

SOLD TO
FLEMING
PO BOX 299013
LEWISVILLE TX 75029

SHIP TO
FLEMING
PO BOX 299013
LEWISVILLE TX 75029

ATTN

ATTN

Sales Order	Cust No	Customer Order No	Order Date	Tax	Mark Shipment	Terms
00000112-0000	FLE000	FLEMING	1/28/03		SEE COMMENTS	NET 30

Salesman	Ship date	Shipped Via	F O B Point	Ins	Waybill Number
	03/17/03		OUR DOCK		

Item	T	QUANTITY Order	B/O	Ship	Part Number/Revision	Description	Unit Price	Amount
						LEASE COMPLIANCE FACILITY INSPECTION OK 130CL 061 066 167 230 199 220 FLEMING PROPERTIES GROUP		
001	S	7 00		7 00	INSPECTION	TYPE B INSPECTION	345 00	2 415 00

Pay This Amount	$2 415 00

ALL INVOICES ARE DUE AND PAYABLE IN FARMERSVILLE COLLIN COUNTY TEXAS RETURNS REQUIRE OUR PRIOR AUTHORIZATION
A FINANCE CHARGE AT THE MAXIMUM LEGAL ALLOWABLE RATE MAY BE ADDED IF THIS INVOICE IS NOT PAID WITHIN 30 DAYS

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CUSTOMER

Resource Solutions GROUP
2001 East Highway 380
Farmersville Texas 75442
972 784 8800
Fax 972 784 8801

INVOICE

Invoice No	Date
000209	03/17/03
Refer To Invoice Number When Remitting	

LD TO
FLEMING
PO BOX 299013
LEWISVILLE TX 75029

SHIP TO
FLEMING
PO BOX 299013
LEWISVILLE TX 75029

ATTN

ATTN

Sales Order	Cust No	Customer Order No	Order Date	Tax	Mark Shipment	Terms
00000113-0000	FLE000	FLEMING	1/28/03		OK-218CL	NET 30

Salesman	Ship date	Shipped Via	F O B Point	Ins	Waybill Number
	03/17/03		OUR DOCK		

Item	T	QUANTITY Order	B/O	Ship	Part Number/Revision	Description	Unit Price	Amount
						LEASE COMPLIANCE FACILITY INSPECTION		
						OK 218CL		
						STAFF		
001	S	1 00		1 00	INSPECTION	TYPE B INSPECTION	345 00	345 00

Pay This Amount	$345 00

ALL INVOICES ARE DUE AND PAYABLE IN FARMERSVILLE COLLIN COUNTY TEXAS RETURNS REQUIRE OUR PRIOR AUTHORIZATION
A FINANCE CHARGE AT THE MAXIMUM LEGAL ALLOWABLE RATE MAY BE ADDED IF THIS INVOICE IS NOT PAID WITHIN 30 DAYS

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CUSTOMER

Resource Solutions GROUP
2001 East Highway 380
Farmersville Texas 75442
972 784 8800
Fax 972 784 8801

INVOICE

Invoice No	Date
000210	03/17/03
Refer To Invoice Number When Remitting	

SOLD TO
FLEMING
PO BOX 299013
LEWISVILLE TX 75029

SHIP TO
FLEMING
PO BOX 299013
LEWISVILLE TX 75029

ATTN **ATTN**

Sales Order	Cust No	Customer Order No	Order Date	Tax	Mark Shipment	Terms
00000147-0000	FLE000	FLEMING	2/10/03		KS 162A	NET 30

Salesman	Ship date	Shipped Via	F O B Point	Ins	Waybill Number
	03/17/03		OUR DOCK		

m	T	QUANTITY Order	B/O	Ship	Part Number/Revision	Description	Unit Price	Amount
						LEASE COMPLIANCE FACILITY INSPECTION		
						KS-162A		
						DIVISION KANSAS CITY		
001	S	1 00		1 00	INSPECTION	TYPE A INSPECTION	1 500 00	1 500 00

Pay This Amount **$1 500 00**

ALL INVOICES ARE DUE AND PAYABLE IN FARMERSVILLE COLLIN COUNTY TEXAS RETURNS REQUIRE OUR PRIOR AUTHORIZATION
A FINANCE CHARGE AT THE MAXIMUM LEGAL ALLOWABLE RATE MAY BE ADDED IF THIS INVOICE IS NOT PAID WITHIN 30 DAYS

Resource Solutions GROUP
2001 East Highway 380
Farmersville Texas 75442
972 784 8800
Fax 972 784 8801

INVOICE

Invoice No	Date
000211	03/17/03

Refer To Invoice Number When Remitting

SOLD TO
FLEMING
PO BOX 299013
LEWISVILLE, TX 75029

SHIP TO
FLEMING
PO BOX 299013
LEWISVILLE TX 75029

ATTN **ATTN**

Sales Order	Cust No	Customer Order No	Order Date	Tax	Mark Shipment	Terms
00000161-0000	FLE000	FLEMING	2/10/03		KS 120A 163A	NET 30

Salesman	Ship date	Shipped Via	F O B Point	Ins	Waybill Number
	03/17/03		OUR DOCK		

Item	T	QUANTITY Order	B/O	Ship	Part Number/Revision	Description	Unit Price	Amount
						LEASE COMPLIANCE FACILITY INSPECTION KS 163A DIVISION KANSAS CITY		
001	S	1 00		1 00	INSPECTION	TYPE A INSPECTION	1 500 00	1 500 00

Pay This Amount **$1 500 00**

ALL INVOICES ARE DUE AND PAYABLE IN FARMERSVILLE COLLIN COUNTY TEXAS RETURNS REQUIRE OUR PRIOR AUTHORIZATION
A FINANCE CHARGE AT THE MAXIMUM LEGAL ALLOWABLE RATE MAY BE ADDED IF THIS INVOICE IS NOT PAID WITHIN 30 DAYS

Resource Solutions GROUP
2001 East Highway 380
Farmersville Texas 75442
972 784 8800
Fax 972 784 8801

INVOICE

Invoice No	Date
000212	03/17/03
Refer To Invoice Number When Remitting	

SOLD TO
FLEMING
PO BOX 299013
LEWISVILLE TX 75029

SHIP TO
FLEMING
PO BOX 299013
LEWISVILLE TX 75029

ATTN

ATTN

Sales Order	Cust No	Customer Order No	Order Date	Tax	Mark Shipment	Terms
00000233-0000	FLE000	FLEMING	3/13/03		MS-053 & MS-085CS	NET 30

Salesman	Ship date	Shipped Via	F O B Point	Ins	Waybill Number
	03/17/03		OUR DOCK		

Item	T	QUANTITY Order	B/O	Ship	Part Number/Revision	Description	Unit Price	Amount
						LEASE COMPLIANCE FACILITY INSPECTION		
						MS 053 & MS 085CS		
						FLEMING PROPERTIES GROUP		
001	S	2 00		2 00	INSPECTION	TYPE B INSPECTION	345 00	690 00

Pay This Amount	$690 00

ALL INVOICES ARE DUE AND PAYABLE IN FARMERSVILLE COLLIN COUNTY TEXAS RETURNS REQUIRE OUR PRIOR AUTHORIZATION
A FINANCE CHARGE AT THE MAXIMUM LEGAL ALLOWABLE RATE MAY BE ADDED IF THIS INVOICE IS NOT PAID WITHIN 30 DAYS

Resource Solutions GROUP
2001 East Highway 380
Farmersville Texas 75442
972 784 8800
Fax 972 784 8801

INVOICE

Invoice No	Date
000213	03/17/03
Refer To Invoice Number When Remitting	

SOLD TO
FLEMING
PO BOX 299013
LEWISVILLE, TX 75029

SHIP TO
SHOP 'N BAG (CLOSED))NJ-104)
ROUTE 30 & ROUTE 544
SOMERDALE NJ 08083
USA

ATTN

ATTN

Sales Order	Cust No	Customer Order No	Order Date	Tax	Mark Shipment	Terms
00000236-0000	FLE000	FLEMING	3/13/03		NJ-104	NET 30

Salesman	Ship date	Shipped Via	F O B Point	Ins	Waybill Number
	03/17/03		OUR DOCK		

m	T	QUANTITY Order	B/O	Ship	Part Number/Revision	Description	Unit Price	Amount
						LEASE COMPLIANCE FACILITY INSPECTION		
						MJ 104		
						DIVISION NORTHEAST		
001	S	1 00		1 00	AUCTION	AUCTION	7 500 00	7 500 00
						NEW JERSEY STATE SAL 06000		450 00

Pay This Amount	$7 950 00

ALL INVOICES ARE DUE AND PAYABLE IN FARMERSVILLE COLLIN COUNTY TEXAS RETURNS REQUIRE OUR PRIOR AUTHORIZATION
A FINANCE CHARGE AT THE MAXIMUM LEGAL ALLOWABLE RATE MAY BE ADDED IF THIS INVOICE IS NOT PAID WITHIN 30 DAYS

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CUSTOMER

Resource Solutions GROUP
2001 East Highway 380
Farmersville Texas 75442
972 784 8800
Fax 972 784 8801

INVOICE

Invoice No	Date
000214	03/17/03
Refer To Invoice Number When Remitting	

SOLD TO
FLEMING
PO BOX 299013
LEWISVILLE TX 75029

SHIP TO
CLOSED STORE
652-682 SOUTH OGDEN STREET
BUFFALO NY 14206

ATTN **ATTN**

Sales Order	Cust No	Customer Order No	Order Date	Tax	Mark Shipment	Terms
00000242-0000	FLE000	FLEMING	3/13/03		NY-047	NET 30

Salesman	Ship date	Shipped Via	F O B Point	Ins	Waybill Number
	03/17/03		OUR DOCK		

n	T	QUANTITY Order	B/O	Ship	Part Number/Revision	Description	Unit Price	Amount
						LEASE COMPLIANCE FACILITY INSPECTION		
						NY 047		
						STAFF		
001	S	1 00		1 00	INSPECTION	TYPE A INSPECTION	1 500 00	1 500 00
						ERIE COUNTY SALES TA 04000		60 00
						NEW YORK STATE SALES 0400		60 00
						TAX SUBTOTAL		120 00

Pay This Amount **$1 620 00**

AL NVOICES ARE DUE AND PAYABLE IN FARMERSVILLE COLLIN COUNTY TEXAS RETURNS REQUIRE OUR PRIOR AUTHORIZATION
A IANCE CHARGE AT THE MAXIMUM LEGAL ALLOWABLE RATE MAY BE ADDED IF THIS INVOICE IS NOT PAID WITHIN 30 DAYS

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CUSTOMER

Resource Solutions GROUP

2001 East Highway 380
Farmersville Texas 75442
972 784 8800
Fax 972 784 8801

INVOICE

Invoice No	Date
000218	04/04/03
Refer To Invoice Number When Remitting	

SOLD TO
FLEMING
PO BOX 299013
LEWISVILLE TX 75029

SHIP TO
FLEMING
PO BOX 299013
LEWISVILLE TX 75029

ATTN

ATTN

Sales Order	Cust No	Customer Order No	Order Date	Tax	Mark Shipment	Terms
000248-0000	FLE000	FLEMING	4/4/03		OK-142	NET 30

Salesman	Ship date	Shipped Via	F O B Point	Ins	Waybill Number
	04/07/03		OUR DOCK		

Item	T	QUANTITY Order	B/O	Ship	Part Number/Revision	Description	Unit Price	Amount
						LEASE COMPLIANCE FACILITY INSPECTION		
						OK 142		
						STAFF		
	S	1 00		1 00	INSPECTION	TYPE A INSPECTION	1 500 00	1 500 00
2	S	1 00		1 00	EXPENSES	EXPENSES	292 61	292 61

Pay This Amount $1 792 61

ALL INVOICES ARE DUE AND PAYABLE IN FARMERSVILLE COLLIN COUNTY TEXAS RETURNS REQUIRE OUR PRIOR AUTHORIZATION
A FINANCE CHARGE AT THE MAXIMUM LEGAL ALLOWABLE RATE MAY BE ADDED IF THIS INVOICE IS NOT PAID WITHIN 30 DAYS

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CUSTOMER

Resource Solutions GROUP
2001 East Highway 380
Farmersville Texas 75442
972 784 8800
Fax 972 784 8801

INVOICE

Invoice No	Date
000219	04/04/03
Refer To Invoice Number When Remitting	

SOLD TO
FLEMING
PO BOX 299013
LEWISVILLE TX 75029

SHIP TO
FLEMING
PO BOX 299013
LEWISVILLE TX 75029

ATTN **ATTN**

Sales Order	Cust No	Customer Order No	Order Date	Tax	Mark Shipment	Terms
000249-0000	FLE000	FLEMING	4/4/03		KS-045	NET 30

Salesman	Ship date	Shipped Via	F O B Point	Ins	Waybill Number
	04/07/03		OUR DOCK		

Item	T	QUANTITY Order	B/O	Ship	Part Number/Revision	Description	Unit Price	Amount
						LEASE COMPLIANCE FACILITY INSPECTION		
						KS 045		
						STAFF		
001	S	1 00		1 00	INSPECTION	TYPE A INSPECTION	1 500 00	1 500 00
2	S	1 00		1 00	EXPENSES	EXPENSES	142 26	142 26

Pay This Amount **$1,642 26**

ALL INVOICES ARE DUE AND PAYABLE IN FARMERSVILLE COLLIN COUNTY TEXAS RETURNS REQUIRE OUR PRIOR AUTHORIZATION
A FINANCE CHARGE AT THE MAXIMUM LEGAL ALLOWABLE RATE MAY BE ADDED IF THIS INVOICE IS NOT PAID WITHIN 30 DAYS

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CUSTOMER

Resource Solutions GROUP

2001 East Highway 380
Farmersville Texas 75442
972 784 8800
Fax 972 784 8801

INVOICE

Invoice No	Date
000220A	04/07/03
Refer To Invoice Number When Remitting	

SOLD TO
FLEMING
PO BOX 299013
LEWISVILLE TX 75029

SHIP TO
FLEMING
PO BOX 299013
LEWISVILLE TX 75029

ATTN **ATTN**

Sales Order	Cust No	Customer Order No	Order Date	Tax	Mark Shipment	Terms
00000251-0000	FLE000	FLEMING	4/72003		RAINBOW EQUIPMENT INV	NET 30

Salesman	Ship date	Shipped Via	F O B Point	Ins	Waybill Number
	04/07/03		OUR DOCK		

Item	T	QUANTITY Order	B/O	Ship	Part Number/Revision	Description	Unit Price	Amount
						PRE PETITION		
						MINNESOTA RAINBOW EQUIPMENT INVENTORIES PER QUOTE		
0	S	35 00		35 00	INVENTORY	35 @ 1700 @63% COMPLETE	1 700 00	37 485 00

Pay This Amount **$37 485 00**

ALL INVOICES ARE DUE AND PAYABLE IN FARMERSVILLE COLLIN COUNTY TEXAS RETURNS REQUIRE OUR PRIOR AUTHORIZATION
A FINANCE CHARGE AT THE MAXIMUM LEGAL ALLOWABLE RATE MAY BE ADDED IF THIS INVOICE IS NOT PAID WITHIN 30 DAYS

Resource Solutions GROUP
2001 East Highway 380
Farmersville Texas 75442
972 784 8800
Fax 972 784 8801

INVOICE

Invoice No	Date
000221	04/16/03
Refer To Invoice Number When Remitting	

SOLD TO
FLEMING
PO BOX 299013
LEWISVILLE TX 75029

SHIP TO
FLEMING
PO BOX 299013
LEWISVILLE TX 75029

ATTN **ATTN**

Sales Order	Cust No	Customer Order No	Order Date	Tax	Mark Shipment	Terms
00000253-0000	FLE000	FLEMING	4/16/03		OK-142	NET 30

Salesman	Ship date	Shipped Via	F O B Point	Ins	Waybill Number
	04/16/03		OUR DOCK		

Item	T	QUANTITY Order	B/O	Ship	Part Number/Revision	Description	Unit Price	Amount
						LEASE COMPLIANCE FACILITY INSPECTION OK 142 STAFF		
001	S	1 00		1 00	INSPECTION	TYPE A INSPECTION	1 500 00	1 500 00

Pay This Amount	$1 500 00

ALL INVOICES ARE DUE AND PAYABLE IN FARMERSVILLE COLLIN COUNTY TEXAS RETURNS REQUIRE OUR PRIOR AUTHORIZATION
A FINANCE CHARGE AT THE MAXIMUM LEGAL ALLOWABLE RATE MAY BE ADDED IF THIS INVOICE IS NOT PAID WITHIN 30 DAYS

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CUSTOMER

Resource Solutions GROUP
2001 East Highway 380
Farmersville Texas 75442
972 784 8800
Fax 972 784 8801

INVOICE

Invoice No	Date
000222	04/16/03
Refer To Invoice Number When Remitting	

SOLD TO
FLEMING
PO BOX 299013
LEWISVILLE TX 75029

SHIP TO
FLEMING
PO BOX 299013
LEWISVILLE TX 75029

ATTN **ATTN**

Sales Order	Cust No	Customer Order No	Order Date	Tax	Mark Shipment	Terms
00000254-0000	FLE000	FLEMING	4/16/03		KS-045	NET 30

Salesman	Ship date	Shipped Via	F O B Point	Ins	Waybill Number
	04/16/03		OUR DOCK		

Item	T	QUANTITY Order	B/O	Ship	Part Number/Revision	Description	Unit Price	Amount
						LEASE COMPLIANCE FACILITY INSPECTION KS 045 STAFF		
001	S	1 00		1 00	INSPECTION	TYPE A INSPECTION PROPERTY CONDITION ASSESSMENT INSPECTED JANUARY 03	1 500 00	1 500 00

Pay This Amount $1 500 00

ALL INVOICES ARE DUE AND PAYABLE IN FARMERSVILLE COLLIN COUNTY TEXAS RETURNS REQUIRE OUR PRIOR AUTHORIZATION
A FINANCE CHARGE AT THE MAXIMUM LEGAL ALLOWABLE RATE MAY BE ADDED IF THIS INVOICE IS NOT PAID WITHIN 30 DAYS

Resource Solutions GROUP

2001 East Highway 380
Farmersville Texas 75442
972 784 8800
Fax 972 784 8801

INVOICE

Invoice No	Date
000223	04/16/03
Refer To Invoice Number When Remitting	

SOLD TO
FLEMING
PO BOX 299013
LEWISVILLE TX 75029

SHIP TO
FLEMING
PO BOX 299013
LEWISVILLE TX 75029

ATTN

ATTN

Sales Order	Cust No	Customer Order No	Order Date	Tax	Mark Shipment	Terms
00000254 0000	FLE000	FLEMING	4/16/03		OK-259	NET 30

Salesman	Ship date	Shipped Via	F O B Point	Ins	Waybill Number
	04/16/03		OUR DOCK		

Item	T	QUANTITY Order	B/O	Ship	Part Number/Revision	Description	Unit Price	Amount
						OK 259		
						DIVISION TULSA		
001	S	1 00		1 00	INSPECTION	EQUIPMENT SALE INVENTORY & REMOVAL	2 500 00	2 500 00

Pay This Amount $2 500 00

A N /OICES ARE DUE AND PAYABLE IN FARMERSVILLE COLLIN COUNTY TEXAS RETURNS REQUIRE OUR PRIOR AUTHORIZATION
A ANCE CHARGE AT THE MAXIMUM LEGAL ALLOWABLE RATE MAY BE ADDED IF THIS INVOICE IS NOT PAID WITHIN 30 DAYS

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CUSTOMER

Resource Solutions GROUP
2001 East Highway 380
Farmersville Texas 75442
972 784 8800
Fax 972 784 8801

INVOICE

Invoice No	Date
000224	04/16/03
Refer To Invoice Number When Remitting	

SOLD TO
FLEMING
PO BOX 299013
LEWISVILLE TX 75029

SHIP TO
FLEMING
PO BOX 299013
LEWISVILLE TX 75029

ATTN

ATTN

Sales Order	Cust No	Customer Order No	Order Date	Tax	Mark Shipment	Terms
000254-0000	FLE000	FLEMING	4/16/03		MN-006	NET 30

Salesman	Ship date	Shipped Via	F O B Point	Ins	Waybill Number
	04/16/03		OUR DOCK		

Item	T	QUANTITY Order	B/O	Ship	Part Number/Revision	Description	Unit Price	Amount
						LEASE COMPLIANCE FACILITY INSPECTION		
						MN 006		
						DIVISION RAINBOW		
001	S	1 00		1 00	INSPECTION	TYPE A INSPECTION PROPERTY CONDITION ASSESSMENT INSPECTED MARCH 25 2003	1 500 00	1 500 00

Pay This Amount $1 500 00

INVOICES ARE DUE AND PAYABLE IN FARMERSVILLE COLLIN COUNTY TEXAS RETURNS REQUIRE OUR PRIOR AUTHORIZATION
A FINANCE CHARGE AT THE MAXIMUM LEGAL ALLOWABLE RATE MAY BE ADDED IF THIS INVOICE IS NOT PAID WITHIN 30 DAYS

Resource Solutions GROUP
2001 East Highway 380
Farmersville Texas 75442
972 784 8800
Fax 972 784 8801

INVOICE

Invoice No	Date
000225	04/16/03
Refer To Invoice Number When Remitting	

SOLD TO
FLEMING
PO BOX 299013
LEWISVILLE TX 75029

SHIP TO
FLEMING
PO BOX 299013
LEWISVILLE TX 75029

ATTN

ATTN

Sales Order	Cust No	Customer Order No	Order Date	Tax	Mark Shipment	Terms
00000257 0000	FLE000	FLEMING	4/16/03		CLOSED STORE-DUNCAN	NET 30

Salesman	Ship date	Shipped Via	F O B Point	Ins	Waybill Number
	04/16/03		OUR DOCK		

Item	T	QUANTITY Order	B/O	Ship	Part Number/Revision	Description	Unit Price	Amount
						AUCTION MARCH 24 2003		
001	S	1 00		1 00	AUCTION	AUCTION SET UP	2 000 00	2 000 00

Pay This Amount $2 000 00

ALL INVOICES ARE DUE AND PAYABLE IN FARMERSVILLE COLLIN COUNTY TEXAS RETURNS REQUIRE OUR PRIOR AUTHORIZATION
A FINANCE CHARGE AT THE MAXIMUM LEGAL ALLOWABLE RATE MAY BE ADDED IF THIS INVOICE IS NOT PAID WITHIN 30 DAYS

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CUSTOMER