

UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF DELAWARE

PROOF OF CLAIM



s122729

Scheduled Claim Ref # 1 F2-17238

YOUR CLAIM IS SCHEDULED AS

\$3 635 20 UNSECURED

In re  
**Core-Mark International, Inc**

Case Number  
**03-10944**

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

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

Name of Creditor and Address  
  
0354429437692  
  
USA FACT  
SUITE A  
6200 BOX SPRINGS BLV  
RIVERSIDE CA 92507

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

The amounts reflected above constitute your claim as scheduled by the Debtor If you agree with the amounts set forth herein and have no other claim against the Debtor you do not need to file this proof of claim EXCEPT as stated below

If the amounts shown above are listed as Contingent Unliquidated or Disputed a proof of claim must be filed

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 (909) 656-7800

CREDITOR TAX I D #  
**33-0186108**

ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR  
**CORE**

Check here  replaces or  amends if this claim 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 \_\_\_\_\_ to \_\_\_\_\_  
(date) (date)

2 DATE DEBT WAS INCURRED **4/9/02 - 3/31/03**

3 IF COURT JUDGMENT, DATE OBTAINED

4 TOTAL AMOUNT OF CLAIM AS OF PETITION DATE \$ **4,412 15** (unsecured) \$ \_\_\_\_\_ (secured) \$ \_\_\_\_\_ (unsecured priority) \$ **4,412 15** (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  
FILED ONLY

SEP 04 2003

BMC

Filing Companies Claim



07791

DATE SIGNED

8/28/03

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)

*Laurie Beam, VP Finance*

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

USA-FACT, INC  
 6200 BOX SPRINGS BLVD  
 RIVERSIDE, CA 92507  
 (909) 656-3336 FAX  
 (909) 656-7800

INVOICE NUMBER 0330921-IN  
 INVOICE DATE 07/19/02  
 DUE DATE 08/03/02

ATTN SHONTEL ROSE  
 CORE-MARK INTERNATIONAL  
 3970 PELL CIRCLE  
 SACRAMENTO CA 95838

SHIP TO  
 CORE-MARK INTERNATIONAL  
 3970 PELL CIRCLE  
 SACRAMENTO CA 95838

CUSTOMER NO CORE016  
 SALESPERSON HOUS

SERVICE/ITEM	QUANTITY	PRICE	AMOUNT
RUBEN CARLOS ZUNIGA, Request# 330921 Requested by SHONTEL ROSE BILLCODE ARTIC SSN 560415192			
EMPLOYMENT VERIFICATION	1 00	9 500	9 500
EMPLOYMENT VERIFICATION	1 00	9 500	9 500
(900) EMPLOYER VERIFICATION *	1 00	12 000	12 000
DMV DRIVER'S REPORT *	1 00	4 000	4 000
CA - MVR PROCESSING FEE	1 00	3 150	3 150
SOCIAL SECURITY TRACE	1 00	5 000	5 000
COUNTY CRIMINAL SEARCH *	1 00	13 000	13 000
SACRAMENTO CO CRIM SRCH	00	000	000
AB655-APPLICAN REPORT COPY	1 00	1 000	1 000

NET INVOICE	57 15
SALES TAX	00
INVOICE TOTAL	57 15

\*\*\*\*\* INVOICE \*\*\*\*\*

USA-FACT, INC  
6200 BOX SPRINGS BLVD  
RIVERSIDE, CA 92507  
(909) 656-3336 FAX  
(909) 656-7800

INVOICE NUMBER L15411 -IN  
INVOICE DATE 02/19/03  
DUE DATE 03/06/03

ATTN SHONTEL ROSE  
CORE-MARK INTERNATIONAL  
3970 PELL CIRCLE  
SACRAMENTO CA 95838

SHIP TO  
CORE-MARK INTERNATIONAL  
3970 PELL CIRCLE  
SACRAMENTO CA 95838

CUSTOMER NO CORE016  
SALESPERSON HOUS

SERVICE/ITEM	QUANTITY	PRICE	AMOUNT
BRANDI LAWSON	556-77-2106	2/10/03	
DRUG SCREEN - NON-DOT	1 00	17 250	17 250

NET INVOICE 17 25  
 SALES TAX 00  
 INVOICE TOTAL 17 25

USA-FACT, INC  
 6200 BOX SPRINGS BLVD  
 RIVERSIDE, CA 92507  
 (909) 656-3336 FAX  
 (909) 656-7800

INVOICE NUMBER 0425590-IN  
 INVOICE DATE 02/28/03  
 DUE DATE 03/15/03

ATTN SHONTEL ROSE  
 CORE-MARK INTERNATIONAL  
 3970 PELL CIRCLE  
 SACRAMENTO CA 95838

SHIP TO  
 CORE-MARK INTERNATIONAL  
 3970 PELL CIRCLE  
 SACRAMENTO CA 95838

CUSTOMER NO CORE016  
 SALESPERSON HOUS

SERVICE/ITEM	QUANTITY	PRICE	AMOUNT
MIGUEL A MURIEL, Request# 425590 Requested by SHONTEL ROSE BILLCODE ARTIC SSN 581715194			
EMPLOYMENT VERIFICATION	1 00	9 500	9 500
SOCIAL SECURITY TRACE	1 00	5 000	5 000
COUNTY CRIMINAL SEARCH *	1 00	13 000	13 000
PLACER CO CRIMINAL SEARCH	00	000	000

NET INVOICE	27 50
SALES TAX	00
INVOICE TOTAL	27 50

USA-FACT, INC  
6200 BOX SPRINGS BLVD  
RIVERSIDE, CA 92507  
(909) 656-3336 FAX  
(909) 656-7800

INVOICE NUMBER 0431303-IN  
INVOICE DATE 03/17/03  
DUE DATE 04/01/03

ATTN SHONTEL ROSE  
FLEMING CONVENIENCE  
3970 PELL CIRCLE  
SACRAMENTO CA 95838

SHIP TO  
FLEMING CONVENIENCE  
3970 PELL CIRCLE  
SACRAMENTO CA 95838

CUSTOMER NO CORE016  
SALESPERSON HOUS

SERVICE/ITEM	QUANTITY	PRICE	AMOUNT
-----			
DAVID ENGLERT REQUEST# 431303 REQUESTED BY SHONTEL ROSE BILLCODE MERCHANDISING			
BACKGROUND PACKAGE *	1 00	33 500	33 500
COUNTY CRIMINAL SEARCH *	1 00	000	000
SOCIAL SECURITY TRACE	1 00	000	000
EMPLOYMENT VERIFICATION	2 00	000	000
SHASTA COUNTY CLERK FEE	1 00	5 000	5 000

NET INVOICE	38 50
SALES TAX	00
INVOICE TOTAL	38 50

USA-FACT, INC  
 6200 BOX SPRINGS BLVD  
 RIVERSIDE, CA 92507  
 (909) 656-3336 FAX  
 (909) 656-7800

INVOICE NUMBER 0433962-IN  
 INVOICE DATE 03/21/03  
 DUE DATE 04/05/03

ATTN SHONTEL ROSE  
 FLEMING CONVENIENCE  
 3970 PELL CIRCLE  
 SACRAMENTO CA 95838

SHIP TO  
 FLEMING CONVENIENCE  
 3970 PELL CIRCLE  
 SACRAMENTO CA 95838

CUSTOMER NO CORE016  
 SALESPERSON HOUS

SERVICE/ITEM	QUANTITY	PRICE	AMOUNT
SUHUIL ABBAS REQUEST# 433962 REQUESTED BY SHONTEL ROSE BILLCODE OPERATIONS			
BACKGROUND PACKAGE *	1 00	33 500	33 500
COUNTY CRIMINAL SEARCH *	1 00	000	000
SOCIAL SECURITY TRACE	1 00	000	000
EMPLOYMENT VERIFICATION	2 00	000	000

NET INVOICE	33 50
SALES TAX	00
INVOICE TOTAL	33 50

USA-FACT, INC  
 6200 BOX SPRINGS BLVD  
 RIVERSIDE, CA 92507  
 (909) 656-3336 FAX  
 (909) 656-7800

INVOICE NUMBER L15781 -IN  
 INVOICE DATE 03/21/03  
 DUE DATE 04/05/03

ATTN SHONTEL ROSE  
 FLEMING CONVENIENCE  
 3970 PELL CIRCLE  
 SACRAMENTO CA 95838

SHIP TO  
 FLEMING CONVENIENCE  
 3970 PELL CIRCLE  
 SACRAMENTO CA 95838

CUSTOMER NO CORE016  
 SALESPERSON HOUS

SERVICE/ITEM	QUANTITY	PRICE	AMOUNT
JESSE CORNEJO 563-11-3789 3/11/03			
DRUG SCREEN - NON-DOT DEE LEOSCH 558-94-6227 3/10/03	1 00	17 250	17 250
DRUG SCREEN - DOT & MRO PEGGY TAYLOR 557-80-6693 3/11/03	1 00	22 250	22 250
DRUG SCREEN - NON-DOT	1 00	17 250	17 250

NET INVOICE	56 75
SALES TAX	00
INVOICE TOTAL	56 75

USA-FACT, INC  
6200 BOX SPRINGS BLVD  
RIVERSIDE, CA 92507  
(909) 656-3336 FAX  
(909) 656-7800

INVOICE NUMBER 0018857-IN  
INVOICE DATE 03/26/03  
DUE DATE 04/10/03

ATTN SHONTEL ROSE  
FLEMING CONVENIENCE  
3970 PELL CIRCLE  
SACRAMENTO CA 95838

SHIP TO  
FLEMING CONVENIENCE  
3970 PELL CIRCLE  
SACRAMENTO CA 95838

CUSTOMER NO CORE016  
SALESPERSON HOUS

SERVICE/ITEM	QUANTITY	PRICE	AMOUNT
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SUPPLEMENTAL BILLING

SUHUIL ABBAS REQUEST# 433962  
REQUESTED BY SHONTEL ROSE  
BILLCODE OPERATIONS

(900) EMPLOYEF VERIFICATION *	1 00	12 000	12 000
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NET INVOICE	12 00
SALES TAX	00
INVOICE TOTAL	12 00



USA-FACT, INC  
 6200 BOX SPRINGS BLVD  
 RIVERSIDE, CA 92507  
 (909) 656-3336 FAX  
 (909) 656-7800

INVOICE NUMBER L15873 -IN  
 INVOICE DATE 03/27/03  
 DUE DATE 04/11/03

ATTN SHONTEL ROSE  
 FLEMING CONVENIENCE  
 3970 PELL CIRCLE  
 SACRAMENTO CA 95838

SHIP TO  
 FLEMING CONVENIENCE  
 3970 PELL CIRCLE  
 SACRAMENTO CA 95838

CUSTOMER NO CORE016  
 SALESPERSON HOUS

SERVICE/ITEM	QUANTITY	PRICE	AMOUNT
-----			
PATRICK BRIDGETT	556-13-1550	2/19/03	
DRUG SCREEN - DOT & MRO	1 00	22 250	22 250

NET INVOICE	22 25
SALES TAX	00
INVOICE TOTAL	22 25

USA-FACT, INC  
 6200 BOX SPRINGS BLVD  
 RIVERSIDE, CA 92507  
 (909) 656-3336 FAX  
 (909) 656-7800

INVOICE NUMBER L15953 -IN  
 INVOICE DATE 03/28/03  
 DUE DATE 04/12/03

ATTN SHONTEL ROSE  
 FLEMING CONVENIENCE  
 3970 PELL CIRCLE  
 SACRAMENTO CA 95838

SHIP TO  
 FLEMING CONVENIENCE  
 3970 PELL CIRCLE  
 SACRAMENTO CA 95838

CUSTOMER NO CORE016  
 SALESPERSON HOUS

SERVICE/ITEM	QUANTITY	PRICE	AMOUNT
SUHUIL ABBAS	622-28-5628	3/24/03	
DRUG SCREEN - NON-DOT	1 00	17 250	17 250

NET INVOICE 17 25  
 SALES TAX 00  
 INVOICE TOTAL 17 25

USA-FACT, INC  
 6200 BOX SPRINGS BLVD  
 RIVERSIDE, CA 92507  
 (909) 656-3336 FAX  
 (909) 656-7800

INVOICE NUMBER 0298849-IN  
 INVOICE DATE 04/09/02  
 DUE DATE 04/24/02

ATTN ACCOUNTS PAYABLE  
 CORE-MARK INTERNATIONAL  
 NORTH 1015 DYER ROAD  
 SPOKANE WA 99212

SHIP TO  
 CORE-MARK INTERNATIONAL  
 NORTH 1015 DYER ROAD  
 SPOKANE WA 99212

CUSTOMER NO CORE053  
 SALESPERSON HOUS

SERVICE/ITEM	QUANTITY	PRICE	AMOUNT
ROBERT MANSFIELD REQUEST# 298849 REQUESTED BY BARBARA MAAK			
BACKGROUND PACKAGE *	1 00	33 500	33 500
COUNTY CRIMINAL SEARCH *	1 00	000	000
SOCIAL SECURITY TRACE	1 00	000	000
EMPLOYMENT VERIFICATION	2 00	000	000
DMV DRIVER'S REPORT *	1 00	4 000	4 000
OR - MVR PROCESSING FEE	1 00	4 450	4 450

NET INVOICE	41 95
SALES TAX	00
INVOICE TOTAL	41 95

USA-FACT, INC  
 6200 BOX SPRINGS BLVD  
 RIVERSIDE, CA 92507  
 (909) 656-3336 FAX  
 (909) 656-7800

INVOICE NUMBER 0298882-IN  
 INVOICE DATE 04/09/02  
 DUE DATE 04/24/02

ATTN ACCOUNTS PAYABLE  
 CORE-MARK INTERNATIONAL  
 NORTH 1015 DYER ROAD  
 SPOKANE WA 99212

SHIP TO  
 CORE-MARK INTERNATIONAL  
 NORTH 1015 DYER ROAD  
 SPOKANE WA 99212

CUSTOMER NO CORE053  
 SALESPERSON HOUS

SERVICE/ITEM	QUANTITY	PRICE	AMOUNT
DANIEL HULSE REQUEST# 298882 REQUESTED BY BARBARA MAAK			
BACKGROUND PACKAGE *	1 00	33 500	33 500
COUNTY CRIMINAL SEARCH *	1 00	000	000
SOCIAL SECURITY TRACE	1 00	000	000
EMPLOYMENT VERIFICATION	2 00	000	000

NET INVOICE	33 50
SALES TAX	00
INVOICE TOTAL	33 50

\*\*\*\*\* INVOICE \*\*\*\*\*

USA-FACT, INC  
 6200 BOX SPFRINGS BLVD  
 RIVERSIDE, CA 92507  
 (909) 656-3336 FAX  
 (909) 656-7800

INVOICE NUMBER L14553 -IN  
 INVOICE DATE 12/20/02  
 DUE DATE 01/04/03

ATTN ACCOUNTS PAYABLE  
 CORE-MARK INTERNATIONAL  
 NORTH 1015 DYER ROAD  
 SPOKANE WA 99212

SHIP TO  
 CORE-MARK INTERNATIONAL  
 NORTH 1015 DYER ROAD  
 SPOKANE WA 99212

CUSTOMER NO CORE053  
 SALESPERSON HOUS

SERVICE/ITEM	QUANTITY	PRICE	AMOUNT
LAYNE ALLEN 611-03-7430 12/9/02			
DRUG SCREEN - NON-DOT KFVIN PEREIRA 537-62-3480 12/10/02	1 00	17 250	17 250
DRUG SCREEN - DOT & MRO	1 00	22 250	22 250

NET INVOICE	39 50
SALES TAX	00
INVOICE TOTAL	39 50

USA-FACT, INC  
 6200 BOX SPRINGS BLVD  
 RIVERSIDE, CA 92507  
 (909) 656-3336 FAX  
 (909) 656-7800

INVOICE NUMBER 0434225-IN  
 INVOICE DATE 03/21/03  
 DUE DATE 04/05/03

ATTN ACCOUNTS PAYABLE  
 FLEMING CONVENIENCE  
 NORTH 1015 DYER ROAD  
 SPOKANE WA 99212

SHIP TO  
 FLEMING CONVENIENCE  
 NORTH 1015 DYER ROAD  
 SPOKANE WA 99212

CUSTOMER NO CORE053  
 SALESPERSON HOUS

SERVICE/ITEM	QUANTITY	PRICE	AMOUNT
-----			
MICHAEL WARNER REQUEST# 434225 RFQUESTED BY BARBARA MAAK			
BACKGROUND PACKAGE *	1 00	33 500	33 500
COUNTY CRIMINAL SEARCH *	1 00	000	000
SOCIAL SECURITY TRACE	1 00	000	000
EMPLOYMENT VERIFICATION	2 00	000	000

NET INVOICE	-----	33 50
SALES TAX		00
INVOICE TOTAL	-----	33 50

USA-FACT, INC  
6200 BOX SPRINGS BLVD  
RIVERSIDE, CA 92507  
(909) 656-3336 FAX  
(909) 656-7800

INVOICE NUMBER L15783 -IN  
INVOICE DATE 03/21/03  
DUE DATE 04/05/03

ATTN ACCOUNTS PAYABLE  
FLEMING CONVENIENCE  
NORTH 1015 DYER ROAD  
SPOKANE WA 99212

SHIP TO  
FLEMING CONVENIENCE  
NORTH 1015 DYER ROAD  
SPOKANE WA 99212

CUSTOMER NO CORE053  
SALESPERSON HOUS

SERVICE/ITEM	QUANTITY	PRICE	AMOUNT
ANNETTE LANE	517-92-6238	3/13/03	
DRUG SCREEN - NON-DOT	1 00	17 250	17 250

NET INVOICE	17 25
SALES TAX	00
INVOICE TOTAL	17 25

USA-FACT, INC  
 6200 BOX SPRINGS BLVD  
 RIVERSIDE, CA 92507  
 (909) 656-3336 FAX  
 (909) 656-7800

INVOICE NUMBER 0435001-IN  
 INVOICE DATE 03/25/03  
 DUE DATE 04/09/03

ATTN ACCOUNTS PAYABLE  
 FLEMING CONVENIENCE  
 NORTH 1015 DYER ROAD  
 SPOKANE WA 99212

SHIP TO  
 FLEMING CONVENIENCE  
 NORTH 1015 DYER ROAD  
 SPOKANE WA 99212

CUSTOMER NO CORE053  
 SALESPERSON HOUS

SERVICE/ITEM	QUANTITY	PRICE	AMOUNT
----- RAPHAEL ROBERTS REQUEST# 435001 REQUESTED BY BARBARA MAAK -----			
MISSOULA CO CRIMINAL SEARCH	1 00	13 000	13 000
SOCIAL SECURITY TRACE	1 00	5 000	5 000

NET INVOICE	18 00
SALES TAX	00
INVOICE TOTAL	18 00



\*\*\*\*\* INVOICE \*\*\*\*\*

USA-FACT, INC  
 6200 BOX SPFINGS BLVD  
 RIVERSIDE, CA 92507  
 (909) 656-3336 FAX  
 (909) 656-7800

INVOICE NUMBER L15875 -IN  
 INVOICE DATE 03/27/03  
 DUE DATE 04/11/03

ATTN ACCOUNTS PAYABLE  
 FLEMING CONVENIENCE  
 NORTH 1015 DYER ROAD  
 SPOKANE WA 99212

SHIP TO  
 FLEMING CONVENIENCE  
 NORTH 1015 DYER ROAD  
 SPOKANE WA 99212

CUSTOMER NO CORE053  
 SALESPERSON HOUS

SERVICE/ITEM	QUANTITY	PRICE	AMOUNT
-----			
	RAPHAEL ROBERTS	548-61-9833 3/21/03	
DRUG SCREEN - NON-DOT	1 00	17 250	17 250

NET INVOICE	17 25
SALES TAX	00
INVOICE TOTAL	17 25

USA-FACT, INC  
 6200 BOX SPRINGS BLVD  
 RIVERSIDE, CA 92507  
 (909) 656-3336 FAX  
 (909) 656-7800

INVOICE NUMBER 0433866-IN  
 INVOICE DATE 03/21/03  
 DUE DATE 04/05/03

ATTN A/P  
 FLEMING CONVENIENCE  
 3950 WEST HARMON  
 LAS VEGAS NV 89103

SHIP TO  
 FLEMING CONVENIENCE  
 3950 WEST HARMON  
 LAS VEGAS NV 89103

CUSTOMER NO CORE065  
 SALESPERSON HOUS

SERVICE/ITEM	QUANTITY	PRICE	AMOUNT
-----			
CHARLES E OUTLAND, Request# 433866 Requested by DEBORAH LEWIS*			
COUNTY CRIMINAL SEARCH *	1 00	13 000	13 000
CLARK COUNTY CLERK FEE	1 00	7 000	7 000

NET INVOICE	20 00
SALES TAX	00
INVOICE TOTAL	20 00

USA-FACT, INC  
6200 BOX SPRINGS BLVD  
RIVERSIDE, CA 92507  
(909) 656-3336 FAX  
(909) 656-7800

INVOICE NUMBER 0433873-IN  
INVOICE DATE 03/21/03  
DUE DATE 04/05/03

ATTN ACCOUNTS PAYABLE  
FLEMING CONVENIENCE  
3950 WEST HARMON  
LAS VEGAS NV 89103

SHIP TO  
FLEMING CONVENIENCE  
3950 WEST HARMON  
LAS VEGAS NV 89103

CUSTOMER NO CORE065  
SALESPERSON HOUS

SERVICE/ITEM	QUANTITY	PRICE	AMOUNT
TAMARRA THOMPSON REQUEST# 433873 REQUESTED BY DEBORAH LEWIS			
CLARK CO CRIMINAL SEARCH*	1 00	13 000	13 000
CLARK COUNTY CLERK FEE	1 00	7 000	7 000

NET INVOICE	20 00
SALES TAX	00
INVOICE TOTAL	20 00

USA-FACT, INC  
 6200 BOX SPRINGS BLVD  
 RIVERSIDE, CA 92507  
 (909) 656-3336 FAX  
 (909) 656-7800

INVOICE NUMBER L15876 -IN  
 INVOICE DATE 03/27/03  
 DUE DATE 04/11/03

ATTN ACCOUNTS PAYABLE  
 FLEMING CONVENIENCE  
 3950 WEST HARMON  
 LAS VEGAS NV 89103

SHIP TO  
 FLEMING CONVENIENCE  
 3950 WEST HARMON  
 LAS VEGAS NV 89103

CUSTOMER NO CORE065  
 SALESPERSON HOUS

SERVICE/ITEM	QUANTITY	PRICE	AMOUNT
CHARLES OUTLAND	182-38-3984	3/18/03	
DRUG SCREEN - NON-DOT	1 00	17 250	17 250
TAMARA THOMPSON	530-84-3677	3/19/03	
DRUG SCREEN - NON-DOT	1 00	17 250	17 250

NET INVOICE 34 50  
 SALES TAX 00  
 INVOICE TOTAL 34 50

USA-FACT, INC  
 6200 BOX SPRINGS BLVD  
 RIVERSIDE, CA 92507  
 (909) 656-3336 FAX  
 (909) 656-7800

INVOICE NUMBER L15957 -IN  
 INVOICE DATE 03/28/03  
 DUE DATE 04/12/03

ATTN ACCOUNTS PAYABLE  
 FLEMING CONVENIENCE  
 3950 WEST HARMON  
 LAS VEGAS NV 89103

SHIP TO  
 FLEMING CONVENIENCE  
 3950 WEST HARMON  
 LAS VEGAS NV 89103

CUSTOMER NO CORE065  
 SALESPERSON HOUS

SERVICE/ITEM	QUANTITY	PRICE	AMOUNT
TIM FITE 516-80-0548 3/24/03			
DRUG SCREEN - DOT & MRO DOUGLAS FURTH 538-92-7628 3/26/03	1 00	22 250	22 250
DRUG SCREEN - NON-DOT	1 00	17 250	17 250

NET INVOICE	39 50
SALES TAX	00
INVOICE TOTAL	39 50

USA-FACT, INC  
6200 BOX SPRINGS BLVD  
RIVERSIDE, CA 92507  
(909) 656-3336 FAX  
(909) 656-7800

INVOICE NUMBER L11880 -IN  
INVOICE DATE 07/22/02  
DUE DATE 08/06/02

ATTN ACCOUNTS PAYABLE  
CORE-MARK INTERNATIONAL  
3130 SOUTH 1030 WEST  
SALT LAKE CITY UT 84119

SHIP TO  
CORE-MARK INTERNATIONAL  
3130 SOUTH 1030 WEST  
SALT LAKE CITY UT 84119

CUSTOMER NO CORE071  
SALESPERSON HOUS

SERVICE/ITEM	QUANTITY	PRICE	AMOUNT
DOT UNKNOWN	127-70-2062	7/10/02	
DRUG SCREEN - DOT & MRO	1 00	22 250	22 250

NET INVOICE 22 25  
SALES TAX 00  
INVOICE TOTAL 22 25

USA-FACT, INC  
 6200 BOX SPRINGS BLVD  
 RIVERSIDE, CA 92507  
 (909) 656-3336 FAX  
 (909) 656-7800

INVOICE NUMBER L15698 -IN  
 INVOICE DATE 03/12/03  
 DUE DATE 03/27/03

ATTN ACCOUNTS PAYABLE  
 FLEMING CONVENIENCE  
 3130 SOUTH 1030 WEST  
 SALT LAKE CITY UT 84119

SHIP TO  
 FLEMING CONVENIENCE  
 3130 SOUTH 1030 WEST  
 SALT LAKE CITY UT 84119

CUSTOMER NO CORE071  
 SALESPERSON HOUS

SERVICE/ITEM	QUANTITY	PRICE	AMOUNT
MONICA MONTOYA 529-37-6294 3/3/03			
DRUG SCREEN - NON-DOT	1 00	17 250	17 250

NET INVOICE	17 25
SALES TAX	00
INVOICE TOTAL	17 25

USA-FACT, INC  
 6200 BOX SPRINGS BLVD  
 RIVERSIDE, CA 92507  
 (909) 656-3336 FAX  
 (909) 656-7800

INVOICE NUMBER 0433189-IN  
 INVOICE DATE 03/20/03  
 DUE DATE 04/04/03

ATTN ACCOUNTS PAYABLE  
 FLEMING CONVENIENCE  
 3130 SOUTH 1030 WEST  
 SALT LAKE CITY UT 84119

SHIP TO  
 FLEMING CONVENIENCE  
 3130 SOUTH 1030 WEST  
 SALT LAKE CITY UT 84119

CUSTOMER NO CORE071  
 SALESPERSON HOUS

SERVICE/ITEM	QUANTITY	PRICE	AMOUNT
LISBETH MARSHALL REQUEST# 433189 REQUESTED BY BRANDY GRUBB BILLCODE 71-031703			
RUSH FEE	1 00	25 000	25 000
BACKGROUND PACKAGE *	1 00	33 500	33 500
COUNTY CRIMINAL SEARCH *	1 00	000	000
SOCIAL SECURITY TRACE	1 00	000	000
EMPLOYMENT VERIFICATION	2 00	000	000
EDUCATION VERIFICATION	1 00	9 000	9 000
NAT'L STUDENT CLEARING HOUSE	1 00	7 000	7 000

NET INVOICE	74 50
SALES TAX	00
INVOICE TOTAL	74 50



USA-FACT, INC  
 6200 BOX SPRINGS BLVD  
 RIVERSIDE, CA 92507  
 (909) 656-3336 FAX  
 (909) 656-7800

INVOICE NUMBER 0433201-IN  
 INVOICE DATE 03/20/03  
 DUE DATE 04/04/03

ATTN ACCOUNTS PAYABLE  
 FLEMING CONVENIENCE  
 3130 SOUTH 1030 WEST  
 SALT LAKE CITY UT 84119

SHIP TO  
 FLEMING CONVENIENCE  
 3130 SOUTH 1030 WEST  
 SALT LAKE CITY UT 84119

CUSTOMER NO CORE071  
 SALESPERSON HOUS

SERVICE/ITEM	QUANTITY	PRICE	AMOUNT
PATRICIA RICCARDI REQUEST# 433201 RFQUESTED BY BRANDY GRUBB BILLCODE 71-031703			
RUSH FEE	1 00	25 000	25 000
BACKGROUND PACKAGE *	1 00	33 500	33 500
COUNTY CRIMINAL SEARCH *	1 00	000	000
SOCIAL SECURITY TRACE	1 00	000	000
EMPLOYMENT VERIFICATION	2 00	000	000
EDUCATION VERIFICATION	1 00	9 000	9 000

NET INVOICE	67 50
SALES TAX	00
INVOICE TOTAL	67 50

USA-FACT, INC  
 6200 BOX SPRINGS BLVD  
 RIVERSIDE, CA 92507  
 (909) 656-3336 FAX  
 (909) 656-7800

INVOICE NUMBER 0433210-IN  
 INVOICE DATE 03/20/03  
 DUE DATE 04/04/03

ATTN ACCOUNTS PAYABLE  
 FLEMING CONVENIENCE  
 3130 SOUTH 1030 WEST  
 SALT LAKE CITY UT 84119

SHIP TO  
 FLEMING CONVENIENCE  
 3130 SOUTH 1030 WEST  
 SALT LAKE CITY UT 84119

CUSTOMER NO CORE071  
 SALESPERSON HOUS

SERVICE/ITEM	QUANTITY	PRICE	AMOUNT
RACHEL HERNANDEZ REQUEST# 433210 REQUESTED BY BRANDY GRUBB BILLCODE 71-031703			
RUSH FEE	1 00	25 000	25 000
BACKGROUND PACKAGE *	1 00	33 500	33 500
COUNTY CRIMINAL SEARCH *	1 00	000	000
SOCIAL SECURITY TRACE	1 00	000	000
EMPLOYMENT VERIFICATION	2 00	000	000
EDUCATION VERIFICATION	1 00	9 000	9 000
NAT'L STUDENT CLEARING HOUSE	1 00	7 000	7 000

NET INVOICE	74 50
SALES TAX	00
INVOICE TOTAL	74 50

USA-FACT, INC  
 6200 BOX SPRINGS BLVD  
 RIVERSIDE, CA 92507  
 (909) 656-3336 FAX  
 (909) 656-7800

INVOICE NUMBER 0433470-IN  
 INVOICE DATE 03/20/03  
 DUE DATE 04/04/03

ATTN ACCOUNTS PAYABLE  
 FLEMING CONVENIENCE  
 3130 SOUTH 1030 WEST  
 SALT LAKE CITY UT 84119

SHIP TO  
 FLEMING CONVENIENCE  
 3130 SOUTH 1030 WEST  
 SALT LAKE CITY UT 84119

CUSTOMER NO CORE071  
 SALESPERSON HOUS

SERVICE/ITEM	QUANTITY	PRICE	AMOUNT
----- JOSHUA REYNOSA REQUEST# 433470 REQUESTED BY BRANDY GRUBB BILLCODE 071-31703 -----			
RUSH FEE	1 00	25 000	25 000
BACKGROUND PACKAGE *	1 00	33 500	33 500
COUNTY CRIMINAL SEARCH *	1 00	000	000
SOCIAL SECURITY TRACE	1 00	000	000
EMPLOYMENT VERIFICATION	2 00	000	000

NET INVOICE	58 50
SALES TAX	00
INVOICE TOTAL	58 50

USA-FACT, INC  
 6200 BOX SPRINGS BLVD  
 RIVERSIDE, CA 92507  
 (909) 656-3336 FAX  
 (909) 656-7800

INVOICE NUMBER L15784 -IN  
 INVOICE DATE 03/21/03  
 DUE DATE 04/05/03

ATTN ACCOUNTS PAYABLE  
 FLEMING CONVENIENCE  
 3130 SOUTH 1030 WEST  
 SALT LAKE CITY UT 84119

SHIP TO  
 FLEMING CONVENIENCE  
 3130 SOUTH 1030 WEST  
 SALT LAKE CITY UT 84119

CUSTOMER NO CORE071  
 SALESPERSON HOUS

SERVICE/ITEM	QUANTITY	PRICE	AMOUNT
-----			
NICHOLAS SCHREIBER 271-88-3324 3/12/03			
DRUG SCREEN - NON-DOT JUAN TECHERA 646-50-7497 3/12/03	1 00	17 250	17 250
DRUG SCREEN - NON-DOT	1 00	17 250	17 250

NET INVOICE	34 50
SALES TAX	00
INVOICE TOTAL	34 50

USA-FACT, INC  
 6200 BOX SPRINGS BLVD  
 RIVERSIDE, CA 92507  
 (909) 656-3336 FAX  
 (909) 656-7800

INVOICE NUMBER 0434524-IN  
 INVOICE DATE 03/24/03  
 DUE DATE 04/08/03

ATTN ACCOUNTS PAYABLE  
 FLEMING CONVENIENCE  
 3130 SOUTH 1030 WEST  
 SALT LAKE CITY UT 84119

SHIP TO  
 FLEMING CONVENIENCE  
 3130 SOUTH 1030 WEST  
 SALT LAKE CITY UT 84119

CUSTOMER NO CORE071  
 SALESPERSON HOUS

SERVICE/ITEM	QUANTITY	PRICE	AMOUNT
JON HANKS REQUEST# 434524 REQUESTED BY BRANDY GRUBB BILLCODE 71-3192003			
RUSH FEE	1 00	25 000	25 000
BACKGROUND PACKAGE *	1 00	33 500	33 500
COUNTY CRIMINAL SEARCH *	1 00	000	000
SOCIAL SECURITY TRACE	1 00	000	000
EMPLOYMENT VERIFICATION	2 00	000	000
DMV DRIVER'S REPORT *	1 00	4 000	4 000
UT - MVR PROCESSING FEE	1 00	2 700	2 700

NET INVOICE	65 20
SALES TAX	00
INVOICE TOTAL	65 20

USA-FACT, INC  
 6200 BOX SPRINGS BLVD  
 RIVERSIDE, CA 92507  
 (909) 656-3536 FAX  
 (909) 656-7800

INVOICE NUMBER 0434984-IN  
 INVOICE DATE 03/25/03  
 DUE DATE 04/09/03

ATTN ACCOUNTS PAYABLE  
 FLEMING CONVENIENCE  
 3130 SOUTH 1030 WEST  
 SALT LAKE CITY UT 84119

SHIP TO  
 FLEMING CONVENIENCE  
 3130 SOUTH 1030 WEST  
 SALT LAKE CITY UT 84119

CUSTOMER NO CORE071  
 SALESPERSON HOUS

SERVICE/ITEM	QUANTITY	PRICE	AMOUNT
JAMES TULL REQUEST# 434984 REQUESTED BY BRANDY GRUBB BILLCODE 71-3202003			
RUSH FEE	1 00	25 000	25 000
BACKGROUND PACKAGE *	1 00	33 500	33 500
COUNTY CRIMINAL SEARCH *	1 00	000	000
SOCIAL SECURITY TRACE	1 00	000	000
EMPLOYMENT VERIFICATION	2 00	000	000
DMV DRIVER'S REPORT *	1 00	4 000	4 000
UT - MVR PROCESSING FEE	1 00	2 700	2 700

NET INVOICE	65 20
SALES TAX	00
INVOICE TOTAL	65 20

USA-FACT, INC  
 6200 BOX SPRINGS BLVD  
 RIVERSIDE, CA 92507  
 (909) 656-3336 FAX  
 (909) 656-7800

INVOICE NUMBER 0434992-IN  
 INVOICE DATE 03/25/03  
 DUE DATE 04/09/03

ATTN ACCOUNTS PAYABLE  
 FLEMING CONVENIENCE  
 3130 SOUTH 1030 WEST  
 SALT LAKE CITY UT 84119

SHIP TO  
 FLEMING CONVENIENCE  
 3130 SOUTH 1030 WEST  
 SALT LAKE CITY UT 84119

CUSTOMER NO CORE071  
 SALESPERSON HOUS

SERVICE/ITEM	QUANTITY	PRICE	AMOUNT
KENNETH PEIL REQUEST# 434992 REQUESTED BY BRANDY GRUBB BILLCODE 71-3202003			
RUSH FEE	1 00	25 000	25 000
BACKGROUND PACKAGE *	1 00	33 500	33 500
COUNTY CRIMINAL SEARCH *	1 00	000	000
SOCIAL SECURITY TRACE	1 00	000	000
EMPLOYMENT VERIFICATION	2 00	000	000

NET INVOICE	58 50
SALES TAX	00
INVOICE TOTAL	58 50

USA-FACT, INC  
 6200 BOX SPRINGS BLVD  
 RIVERSIDE, CA 92507  
 (909) 656-3336 FAX  
 (909) 656-7800

INVOICE NUMBER 0435440-IN  
 INVOICE DATE 03/26/03  
 DUE DATE 04/10/03

ATTN ACCOUNTS PAYABLE  
 FLEMING CONVENIENCE  
 3130 SOUTH 1030 WEST  
 SALT LAKE CITY UT 84119

SHIP TO  
 FLEMING CONVENIENCE  
 3130 SOUTH 1030 WEST  
 SALT LAKE CITY UT 84119

CUSTOMER NO CORE071  
 SALESPERSON HOUS

SERVICE/ITEM	QUANTITY	PRICE	AMOUNT
ERIC JONAS REQUEST# 435440 REQUESTED BY BRANDY GRUBB BILLCODE 71-3212003			
RUSH FEE	1 00	25 000	25 000
BACKGROUND PACKAGE *	1 00	33 500	33 500
COUNTY CRIMINAL SEARCH *	1 00	000	000
SOCIAL SECURITY TRACE	1 00	000	000
EMPLOYMENT VERIFICATION	2 00	000	000

NET INVOICE	58 50
SALES TAX	00
INVOICE TOTAL	58 50



USA-FACT, INC  
 6200 BOX SPRINGS BLVD  
 RIVERSIDE, CA 92507  
 (909) 656-3336 FAX  
 (909) 656-7800

INVOICE NUMBER 0435448-IN  
 INVOICE DATE 03/26/03  
 DUE DATE 04/10/03

ATTN ACCOUNTS PAYABLE  
 FLEMING CONVENIENCE  
 3130 SOUTH 1030 WEST  
 SALT LAKE CITY UT 84119

SHIP TO  
 FLEMING CONVENIENCE  
 3130 SOUTH 1030 WEST  
 SALT LAKE CITY UT 84119

CUSTOMER NO CORE071  
 SALESPERSON HOUS

SERVICE/ITEM	QUANTITY	PRICE	AMOUNT
JIMMY STEWART REQUEST# 435448 REQUESTED BY BRANDY GRUBB BILLCODE 71-3212003			
RUSH FEE	1 00	25 000	25 000
SOCIAL SECURITY TRACE	1 00	5 000	5 000
EMPLOYMENT VERIFICATION	1 00	9 500	9 500
SALT LAKE CO CRIMINAL SEARCH	1 00	13 000	13 000

NET INVOICE	52 50
SALES TAX	00
INVOICE TOTAL	52 50

USA-FACT, INC  
 6200 BOX SPRINGS BLVD  
 RIVERSIDE, CA 92507  
 (909) 656-3336 FAX  
 (909) 656-7800

INVOICE NUMBER L15877 -IN  
 INVOICE DATE 03/27/03  
 DUE DATE 04/11/03

ATTN ACCOUNTS PAYABLE  
 FLEMING CONVENIENCE  
 3130 SOUTH 1030 WEST  
 SALT LAKE CITY UT 84119

SHIP TO  
 FLEMING CONVENIENCE  
 3130 SOUTH 1030 WEST  
 SALT LAKE CITY UT 84119

CUSTOMER NO CORE071  
 SALESPERSON HOUS

SERVICE/ITEM	QUANTITY	PRICE	AMOUNT
JUAN CUJILEMA 646-50-4346 3/21/03			
DRUG SCREEN - NON-DOT JON HANKS 539-86-2376 3/20/03	1 00	17 250	17 250
DRUG SCREEN - DOT & MRO KENNETH PEIL 569-69-1417 3/21/03	1 00	22 250	22 250
DRUG SCREEN - NON-DOT ZACHARY REED 528-77-0249 3/20/03	1 00	17 250	17 250
DRUG SCREEN - DOT & MRO JOSH REYNOSA 562-51-8618 3/18/03	1 00	22 250	22 250
DRUG SCREEN - NON-DOT TODD THAYNE 528-29-0856 3/18/03	1 00	17 250	17 250
DRUG SCREEN - NON-DOT	1 00	17 250	17 250

USA-FACT, INC  
6200 BOX SPRINGS BLVD  
RIVERSIDE, CA 92507  
(909) 656-3336 FAX  
(909) 656-7800

INVOICE NUMBER L15877 -IN  
INVOICE DATE 03/27/03  
DUE DATE 04/11/03

ATTN ACCOUNTS PAYABLE  
FLEMING CONVENIENCE  
3130 SOUTH 1030 WEST  
SALT LAKE CITY UT 84119

SHIP TO  
FLEMING CONVENIENCE  
3130 SOUTH 1030 WEST  
SALT LAKE CITY UT 84119

CUSTOMER NO CORE071  
SALESPERSON HOUS

SERVICE/ITEM	QUANTITY	PRICE	AMOUNT
-----			
JAMES TULL 431-35-4174	3/20/03		
DRUG SCREEN - DOT & MRO	1 00	22 250	22 250

NET INVOICE	135 75
SALES TAX	00
INVOICE TOTAL	135 75

USA-FACT, INC  
 6200 BOX SPRINGS BLVD  
 RIVERSIDE, CA 92507  
 (909) 656-3336 FAX  
 (909) 656-7800

INVOICE NUMBER L15958 -IN  
 INVOICE DATE 03/28/03  
 DUE DATE 04/12/03

ATTN ACCOUNTS PAYABLE  
 FLEMING CONVENIENCE  
 3130 SOUTH 1030 WEST  
 SALT LAKE CITY UT 84119

SHIP TO  
 FLEMING CONVENIENCE  
 3130 SOUTH 1030 WEST  
 SALT LAKE CITY UT 84119

CUSTOMER NO CORE071  
 SALESPERSON HOUS

SERVICE/ITEM	QUANTITY	PRICE	AMOUNT
JON HANKS 539-86-2376 3/25/03			
DRUG SCREEN - DOT & MRO ERIC JONAS 529-51-7755 3/24/03	1 00	22 250	22 250
DRUG SCREEN - NON-DOT RICHARD LEYBA 529-51-7755 3/24/03	1 00	17 250	17 250
DRUG SCREEN - NON-DOT RICHARD LEYBA 529-65-8117 3/24/03	1 00	17 250	17 250
DRUG SCREEN - DOT & MRO ANDREW ORTIZ 623-07-9532 3/25/03	1 00	22 250	22 250
DRUG SCREEN - NON-DOT RAYMOND SILCOX 528-74-1274 3/24/03	1 00	17 250	17 250
DRUG SCREEN - DOT & MRO	1 00	22 250	22 250

USA-FACT, INC  
 6200 BOX SPRINGS BLVD  
 RIVERSIDE, CA 92507  
 (909) 656-3336 FAX  
 (909) 656-7800

INVOICE NUMBER L15958 -IN  
 INVOICE DATE 03/28/03  
 DUE DATE 04/12/03

ATTN ACCOUNTS PAYABLE  
 FLEMING CONVENIENCE  
 3130 SOUTH 1030 WEST  
 SALT LAKE CITY UT 84119

SHIP TO  
 FLEMING CONVENIENCE  
 3130 SOUTH 1030 WEST  
 SALT LAKE CITY UT 84119

CUSTOMER NO CORE071  
 SALESPERSON HOUS

SERVICE/ITEM	QUANTITY	PRICE	AMOUNT
JIMMY STEWART 528-29-0106 3/24/03			
DRUG SCREEN - NON-DOT JAMES TULL 431-35-4174 3/25/03	1 00	17 250	17 250
DRUG SCREEN - NON-DOT ANDRE VALLES 528-27-7361 3/24/03	1 00	17 250	17 250
DRUG SCREEN - NON-DOT	1 00	17 250	17 250

NET INVOICE	170 25
SALES TAX	00
INVOICE TOTAL	170 25

USA-FACT, INC  
 6200 BOX SPRINGS BLVD  
 RIVERSIDE, CA 92507  
 (909) 656-3336 FAX  
 (909) 656-7800

INVOICE NUMBER 0438075-IN  
 INVOICE DATE 03/31/03  
 DUE DATE 04/15/03

ATTN ACCOUNTS PAYABLE  
 FLEMING CONVENIENCE  
 3130 SOUTH 1030 WEST  
 SALT LAKE CITY UT 84119

SHIP TO  
 FLEMING CONVENIENCE  
 3130 SOUTH 1030 WEST  
 SALT LAKE CITY UT 84119

CUSTOMER NO CORE071  
 SALESPERSON HOUS

SERVICE/ITEM	QUANTITY	PRICE	AMOUNT
----- JEREMY LONGHURST REQUEST# 438075 REQUESTED BY BRANDY GRUBB BILLCODE 71-032703 -----			
BACKGROUND PACKAGE *	1 00	33 500	33 500
COUNTY CRIMINAL SEARCH *	1 00	000	000
SOCIAL SECURITY TRACE	1 00	000	000
EMPLOYMENT VERIFICATION	2 00	000	000

NET INVOICE	33 50
SALES TAX	00
INVOICE TOTAL	33 50

USA-FACT, INC  
 6200 BOX SPRINGS BLVD  
 RIVERSIDE, CA 92507  
 (909) 656-3336 FAX  
 (909) 656-7800

INVOICE NUMBER L16029 -IN  
 INVOICE DATE 03/31/03  
 DUE DATE 04/15/03

ATTN ACCOUNTS PAYABLE  
 FLEMING CONVENIENCE  
 3130 SOUTH 1030 WEST  
 SALT LAKE CITY UT 84119

SHIP TO  
 FLEMING CONVENIENCE  
 3130 SOUTH 1030 WEST  
 SALT LAKE CITY UT 84119

CUSTOMER NO CORE071  
 SALESPERSON HOUS

SERVICE/ITEM	QUANTITY	PRICE	AMOUNT
-----			
JEREMY LONGHURST	529-47-0961	3/28/03	
DRUG SCREEN - NON-DOT	1 00	17 250	17 250
COLLECTION FEE	1 00	10 000	10 000
ZACHARY REED	528-77-0249	3/28/03	
DRUG SCREEN - NON-DOT	1 00	17 250	17 250
COLLECTION FEE	1 00	10 000	10 000
TLANALE TAYLOR	528-33-4542	3/28/03	
DRUG SCREEN - NON-DOT	1 00	17 250	17 250
COLLECTION FEE	1 00	10 000	10 000
PHILLIP WRIGHT	529-39-8951	3/31/03	
DRUG SCREEN - NON-DOT	1 00	17 250	17 250
COLLECTION FEE	1 00	10 000	10 000

NET INVOICE 109 00  
 SALES TAX 00  
 -----  
 INVOICE TOTAL 109 00

USA-FACT, INC  
 6200 BOX SPRINGS BLVD  
 RIVERSIDE, CA 92507  
 (909) 656-3336 FAX  
 (909) 656-7800

INVOICE NUMBER 0427788-IN  
 INVOICE DATE 03/07/03  
 DUE DATE 03/22/03

ATTN TONY URANDAY  
 CORE-MARK INT'L (BAKERSFIELD)  
 200 COREMARK COURT  
 BAKERSFIELD CA 93307

SHIP TO  
 CORE-MARK INT'L (BAKERSFIELD)  
 200 COREMARK COURT  
 BAKERSFIELD CA 93307

CUSTOMER NO COREBAK  
 SALESPERSON HOUS

SERVICE/ITEM	QUANTITY	PRICE	AMOUNT
LYNN TOPOLINSKI REQUEST# 427788 REQUESTED BY TONY URANDAY BILLCODE 6179000			
BACKGROUND PACKAGE *	1 00	33 500	33 500
COUNTY CRIMINAL SEARCH *	1 00	000	000
SOCIAL SECURITY TRACE	1 00	000	000
EMPLOYMENT VERIFICATION	2 00	000	000
DMV DRIVER'S REPORT *	1 00	4 000	4 000
CA - MVR PROCESSING FEE	1 00	3 150	3 150

NET INVOICE	40 65
SALES TAX	00
INVOICE TOTAL	40 65



USA-FACT, INC  
 6200 BOX SPRINGS BLVD  
 RIVERSIDE, CA 92507  
 (909) 656-3336 FAX  
 (909) 656-7800

INVOICE NUMBER 0430482-IN  
 INVOICE DATE 03/13/03  
 DUE DATE 03/28/03

ATTN TONY URANDAY  
 FLEMING CONVENIENCE  
 200 COREMARK COURT  
 BAKERSFIELD CA 93307

SHIP TO  
 FLEMING CONVENIENCE  
 200 COREMARK COURT  
 BAKERSFIELD CA 93307

CUSTOMER NO COREBAK  
 SALESPERSON HOUS

SERVICE/ITEM	QUANTITY	PRICE	AMOUNT
GABRIEL DIAZ REQUEST# 430482 REQUESTED BY TONY URANDAY B1LLCODE 6379000			
BACKGROUND PACKAGE *	1 00	33 500	33 500
COUNTY CRIMINAL SEARCH *	1 00	000	000
SOCIAL SECURITY TRACE	1 00	000	000
EMPLOYMENT VERIFICATION	2 00	000	000

NET INVOICE	33 50
SALES TAX	00
INVOICE TOTAL	33 50

USA-FACT, INC  
 6200 BOX SPRINGS BLVD  
 RIVERSIDE, CA 92507  
 (909) 656-3336 FAX  
 (909) 656-7800

INVOICE NUMBER 0430500-IN  
 INVOICE DATE 03/13/03  
 DUE DATE 03/28/03

ATTN TONY URANDAY  
 FLEMING CONVENIENCE  
 200 COREMARK COURT  
 BAKERSFIELD CA 93307

SHIP TO  
 FLEMING CONVENIENCE  
 200 COREMARK COURT  
 BAKERSFIELD CA 93307

CUSTOMER NO COREBAK  
 SALESPERSON HOUS

SERVICE/ITEM	QUANTITY	PRICE	AMOUNT
STEVEN MENDOZA REQUEST# 430500 REQUESTED BY TONY URANDAY BILLCODE 6379000			
BACKGROUND PACKAGE *	1 00	33 500	33 500
COUNTY CRIMINAL SEARCH *	1 00	000	000
SOCIAL SECURITY TRACE	1 00	000	000
EMPLOYMENT VERIFICATION	2 00	000	000

NET INVOICE	33 50
SALES TAX	00
INVOICE TOTAL	33 50

USA-FACT, INC  
 6200 BOX SPRINGS BLVD  
 RIVERSIDE, CA 92507  
 (909) 656-3336 FAX  
 (909) 656-7800

INVOICE NUMBER 0431316-IN  
 INVOICE DATE 03/17/03  
 DUE DATE 04/01/03

ATTN TONY URANDAY  
 FLEMING CONVENIENCE  
 200 COREMARK COURT  
 BAKERSFIELD CA 93307

SHIP TO  
 FLEMING CONVENIENCE  
 200 COREMARK COURT  
 BAKERSFIELD CA 93307

CUSTOMER NO COREBAK  
 SALESPERSON HOUS

SERVICE/ITEM	QUANTITY	PRICE	AMOUNT
LETICIA SILVA REQUEST# 431316 REQUESTED BY TONY URANDAY BILLCODE 6379000			
BACKGROUND PACKAGE *	1 00	33 500	33 500
COUNTY CRIMINAL SEARCH *	1 00	000	000
SOCIAL SECURITY TRACE	1 00	000	000
EMPLOYMENT VERIFICATION	2 00	000	000

NET INVOICE	33 50
SALES TAX	00
INVOICE TOTAL	33 50

USA-FACT, INC  
 6200 BOX SPRINGS BLVD  
 RIVERSIDE, CA 92507  
 (909) 656-3336 FAX  
 (909) 656-7800

INVOICE NUMBER 0431493-IN  
 INVOICE DATE 03/17/03  
 DUE DATE 04/01/03

ATTN TONY URANDAY  
 FLEMING CONVENIENCE  
 200 COREMARK COURT  
 BAKERSFIELD CA 93307

SHIP TO  
 FLEMING CONVENIENCE  
 200 COREMARK COURT  
 BAKERSFIELD CA 93307

CUSTOMER NO COREBAK  
 SALESPERSON HOUS

SERVICE/ITEM	QUANTITY	PRICE	AMOUNT
JUANITA PADRON REQUEST# 431493 REQUESTED BY TONY URANDAY BILLCODE 6379000			
BACKGROUND PACKAGE *	1 00	33 500	33 500
COUNTY CRIMINAL SEARCH *	1 00	000	000
SOCIAL SECURITY TRACE	1 00	000	000
EMPLOYMENT VERIFICATION	2 00	000	000
TULARE COUNTY CLERK FEE	1 00	5 000	5 000

NET INVOICE	38 50
SALES TAX	00
INVOICE TOTAL	38 50

USA-FACT, INC  
 6200 BOX SPRINGS BLVD  
 RIVERSIDE, CA 92507  
 (909) 656-3336 FAX  
 (909) 656-7800

INVOICE NUMBER L15786 -IN  
 INVOICE DATE 03/21/03  
 DUE DATE 04/05/03

ATTN TONY URANDAY  
 FLEMING CONVENIENCE  
 200 COREMARK COURT  
 BAKERSFIELD CA 93307

SHIP TO  
 FLEMING CONVENIENCE  
 200 COREMARK COURT  
 BAKERSFIELD CA 93307

CUSTOMER NO COREBAK  
 SALESPERSON HOUS

SERVICE/ITEM	QUANTITY	PRICE	AMOUNT
STEVEN MENDOZA 551-25-9131 3/14/03			
DRUG SCREEN - NON-DOT	1 00	17 250	17 250
DAVID OSDOVA 573-49-4801 3/14/03			
DRUG SCREEN - NON-DOT	1 00	17 250	17 250

NET INVOICE 34 50  
 SALES TAX 00  
 INVOICE TOTAL 34 50

USA-FACT, INC  
 6200 BOX SPRINGS BLVD  
 RIVERSIDE, CA 92507  
 (909) 656-3336 FAX  
 (909) 656-7800

INVOICE NUMBER L15880 -IN  
 INVOICE DATE 03/27/03  
 DUE DATE 04/11/03

ATTN TONY URANDAY  
 FLEMING CONVENIENCE  
 200 COREMARK COURT  
 BAKERSFIELD CA 93307

SHIP TO  
 FLEMING CONVENIENCE  
 200 COREMARK COURT  
 BAKERSFIELD CA 93307

CUSTOMER NO COREBAK  
 SALESPERSON HOUS

SERVICE/ITEM	QUANTITY	PRICE	AMOUNT
WILLIE HERNANDEZ 573-23-5533	3/20/03		
DRUG SCREEN - DOT & MRO	1 00	22 250	22 250

NET INVOICE 22 25  
 SALES TAX 00  
 INVOICE TOTAL 22 25

USA-FACT, INC  
 6200 BOX SPRINGS BLVD  
 RIVERSIDE, CA 92507  
 (909) 656-3336 FAX  
 (909) 656-7800

INVOICE NUMBER 0436777-IN  
 INVOICE DATE 03/28/03  
 DUE DATE 04/12/03

ATTN TONY URANDAY  
 FLEMING CONVENIENCE  
 200 COREMARK COURT  
 BAKERSFIELD CA 93307

SHIP TO  
 FLEMING CONVENIENCE  
 200 COREMARK COURT  
 BAKERSFIELD CA 93307

CUSTOMER NO COREBAK  
 SALESPERSON HOUS

SERVICE/ITEM	QUANTITY	PRICE	AMOUNT
RON JOHNSON REQUEST# 436777 REQUESTED BY TONY URANDAY BILLCODE 6379000			
BACKGROUND PACKAGE *	1 00	33 500	33 500
COUNTY CRIMINAL SEARCH *	1 00	000	000
SOCIAL SECURITY TRACE	1 00	000	000
EMPLOYMENT VERIFICATION	2 00	000	000
(900) EMPLOYER VERIFICATION *	1 00	12 000	12 000

NET INVOICE	45 50
SALES TAX	00
INVOICE TOTAL	45 50

USA-FACT, INC  
 6200 BOX SPRINGS BLVD  
 RIVERSIDE, CA 92507  
 (909) 656-3336 FAX  
 (909) 656-7800

INVOICE NUMBER L16033 -IN  
 INVOICE DATE 03/31/03  
 DUE DATE 04/15/03

ATTN TONY URANDAY  
 FLEMING CONVENIENCE  
 200 COREMARK COURT  
 BAKERSFIELD CA 93307

SHIP TO  
 FLEMING CONVENIENCE  
 200 COREMARK COURT  
 BAKERSFIELD CA 93307

CUSTOMER NO COREBAK  
 SALESPERSON HOUS

SERVICE/ITEM	QUANTITY	PRICE	AMOUNT
-----			
JAMES ROBERTS	563-59-6013	3/31/03	
DRUG SCREEN - NON-DOT	1 00	17 250	17 250
COLLECTION FEE	1 00	10 000	10 000
MEDICAL REVIEW OFFICER	1 00	20 000	20 000

NET INVOICE	-----	47 25
SALES TAX		00
INVOICE TOTAL	-----	47 25



USA-FACT, INC  
 6200 BOX SPRINGS BLVD  
 RIVERSIDE, CA 92507  
 (909) 656-3336 FAX  
 (909) 656-7800

INVOICE NUMBER 0429099-IN  
 INVOICE DATE 03/11/03  
 DUE DATE 03/26/03

ATTN CINDY FARRELL  
 CORE-MARK INT'L (CORONA)  
 353 MEYER CIRCLE  
 CORONA CA 92879

SHIP TO  
 CORE-MARK INT'L (CORONA)  
 353 MEYER CIRCLE  
 CORONA CA 92879

CUSTOMER NO  
 SALESPERSON CORECOR  
 HOUS

SERVICE/ITEM	QUANTITY	PRICE	AMOUNT
BETH BRANNIGAN REQUEST# 429099 REQUESTED BY CINDY FERRELL			
BACKGROUND PACKAGE *	1 00	33 500	33 500
COUNTY CRIMINAL SEARCH *	1 00	000	000
SOCIAL SECURITY TRACE	1 00	000	000
EMPLOYMENT VERIFICATION	2 00	000	000
WORKER'S COMPENSATION REPORT *	1 00	10 000	10 000
CALIFORNIA SEARCH COST	1 00	2 000	2 000

NET INVOICE	45 50
SALES TAX	00
INVOICE TOTAL	45 50

USA-FACT, INC  
 6200 BOX SPFRINGS BLVD  
 RIVERSIDE, CA 92507  
 (909) 656-3336 FAX  
 (909) 656-7800

INVOICE NUMBER L15699 -IN  
 INVOICE DATE 03/12/03  
 DUE DATE 03/27/03

ATTN CINDY FARRELL  
 FLEMING CONVENIENCE  
 353 MEYER CIRCLE  
 CORONA CA 92879

SHIP TO  
 FLEMING CONVENIENCE  
 353 MEYER CIRCLE  
 CORONA CA 92879

CUSTOMER NO  
 SALESPERSON  
 CORECOR  
 HOUS

SERVICE/ITEM	QUANTITY	PRICE	AMOUNT
FELIPE MONROY	614-14-8750	3/7/03	
DRUG SCREEN - DOT & MRO	1 00	22 250	22 250
DAVID ONLUND	523-13-7931	3/5/03	
DRUG SCREEN - DOT & MRO	1 00	22 250	22 250
RAY PORTER	205-58-5480	3/5/03	
DRUG SCREEN - DOT & MRO	1 00	22 250	22 250

NET INVOICE	66 75
SALES TAX	00
INVOICE TOTAL	66 75

\*\*\*\*\* INVOICE \*\*\*\*\*

USA-FACT, INC  
 6200 BOX SPRINGS BLVD  
 RIVERSIDE, CA 92507  
 (909) 656-3336 FAX  
 (909) 656-7800

INVOICE NUMBER 0430954-IN  
 INVOICE DATE 03/17/03  
 DUE DATE 04/01/03

ATTN CINDY FARRELL  
 FLEMING CONVENIENCE  
 353 MEYER CIRCLE  
 CORONA CA 92879

SHIP TO  
 FLEMING CONVENIENCE  
 353 MEYER CIRCLE  
 CORONA CA 92879

CUSTOMER NO  
 SALESPERSON  
 CORECOR  
 HOUS

SERVICE/ITEM	QUANTITY	PRICE	AMOUNT
-----			
CARY C ANDERSON, Request# 430954 Requested by CINDY FERRELL*			
EMPLOYMENT VERIFICATION	1 00	9 500	9 500
EMPLOYMENT VERIFICATION	1 00	9 500	9 500
SOCIAL SECURITY TRACE	1 00	5 000	5 000
COUNTY CRIMINAL SEARCH *	1 00	13 000	13 000
ORANGE CO CRIMINAL SEARCH	00	000	000
COUNTY CRIMINAL SEARCH *	1 00	13 000	13 000
DUVAL CO CRIMINAL SEARCH	00	000	000
WORKER'S COMPENSATION REPORT *	1 00	10 000	10 000
CALIFORNIA SEARCH COST	1 00	2 000	2 000
WORKER'S COMPENSATION REPORT *	1 00	10 000	10 000
FLORIDA SEARCH COST	1 00	10 000	10 000

NET INVOICE	82 00
SALES TAX	00
INVOICE TOTAL	82 00

USA-FACT, INC  
 6200 BOX SPRINGS BLVD  
 RIVERSIDE, CA 92507  
 (909) 656-3336 FAX  
 (909) 656-7800

INVOICE NUMBER 0430961-IN  
 INVOICE DATE 03/17/03  
 DUE DATE 04/01/03

ATTN CINDY FARRELL  
 FLEMING CONVENIENCE  
 353 MEYER CIRCLE  
 CORONA CA 92879

SHIP TO  
 FLEMING CONVENIENCE  
 353 MEYER CIRCLE  
 CORONA CA 92879

CUSTOMER NO  
 SALESPERSON CORECOR  
 HOUS

SERVICE/ITEM	QUANTITY	PRICE	AMOUNT
-----			
JUAN M ORTEGA, Request# 430961 Requested by CINDY FERRELL*			
EMPLOYMENT VERIFICATION	1 00	9 500	9 500
EMPLOYMENT VERIFICATION	1 00	9 500	9 500
(900) EMPLOYER VERIFICATION *	1 00	12 000	12 000
EMPLOYMENT VERIFICATION	1 00	9 500	9 500
SOCIAL SECURITY TRACE	1 00	5 000	5 000
COUNTY CRIMINAL SEARCH *	1 00	13 000	13 000
RIVERSIDE CO CRIMINAL SEARCH	00	000	000
WORKER'S COMPENSATION REPORT *	1 00	10 000	10 000
CALIFORNIA SEARCH COST	1 00	2 000	2 000

NET INVOICE	70 50
SALES TAX	00
INVOICE TOTAL	70 50

USA-FACT, INC  
 6200 BOX SPRINGS BLVD  
 RIVERSIDE, CA 92507  
 (909) 656-3336 FAX  
 (909) 656-7800

INVOICE NUMBER 0430968-IN  
 INVOICE DATE 03/17/03  
 DUE DATE 04/01/03

ATTN CINDY FARRELL  
 FLEMING CONVENIENCE  
 353 MEYER CIRCLE  
 CORONA CA 92879

SHIP TO  
 FLEMING CONVENIENCE  
 353 MEYER CIRCLE  
 CORONA CA 92879

CUSTOMER NO  
 SALESPERSON  
 CORECOR  
 HOUS

SERVICE/ITEM	QUANTITY	PRICE	AMOUNT
JENNIFER DENIGER REQUEST# 430968 REQUESTED BY CINDY FERRELL			
BACKGROUND PACKAGE *	1 00	33 500	33 500
COUNTY CRIMINAL SEARCH *	1 00	000	000
SOCIAL SECURITY TRACE	1 00	000	000
EMPLOYMENT VERIFICATION	2 00	000	000
WORKER'S COMPENSATION REPORT *	1 00	10 000	10 000
CALIFORNIA SEARCH COST	1 00	2 000	2 000

NET INVOICE	45 50
SALES TAX	00
INVOICE TOTAL	45 50

USA-FACT, INC  
 6200 BOX SPRINGS BLVD  
 RIVERSIDE, CA 92507  
 (909) 656-3336 FAX  
 (909) 656-7800

INVOICE NUMBER 0430974-IN  
 INVOICE DATE 03/17/03  
 DUE DATE 04/01/03

ATTN CINDY FARRELL  
 FLEMING CONVENIENCE  
 353 MEYER CIRCLE  
 CORONA CA 92879

SHIP TO  
 FLEMING CONVENIENCE  
 353 MEYER CIRCLE  
 CORONA CA 92879

CUSTOMER NO  
 SALESPERSON  
 CORECOR  
 HOUS

SERVICE/ITEM	QUANTITY	PRICE	AMOUNT
RANDALL CENICEROS, Request# 430974 Requested by CINDY FERRELL*			
EMPLOYMENT VERIFICATION	1 00	9 500	9 500
EMPLOYMENT VERIFICATION	1 00	9 500	9 500
SOCIAL SECURITY TRACE	1 00	5 000	5 000
COUNTY CRIMINAL SEARCH *	1 00	13 000	13 000
SAN BERNARDINO CO CRIMINAL	00	000	000
WORKER'S COMPENSATION REPORT *	1 00	10 000	10 000
CALIFORNIA SEARCH COST	1 00	2 000	2 000

NET INVOICE	49 00
SALES TAX	00
INVOICE TOTAL	49 00

USA-FACT, INC  
 6200 BOX SPRINGS BLVD  
 RIVERSIDE, CA 92507  
 (909) 656-3336 FAX  
 (909) 656-7800

INVOICE NUMBER 0430986-IN  
 INVOICE DATE 03/17/03  
 DUE DATE 04/01/03

ATTN CINDY FARRELL  
 FLEMING CONVENIENCE  
 353 MEYER CIRCLE  
 CORONA CA 92879

SHIP TO  
 FLEMING CONVENIENCE  
 353 MEYER CIRCLE  
 CORONA CA 92879

CUSTOMER NO  
 SALESPERSON CORECOR  
 HOUS

SERVICE/ITEM	QUANTITY	PRICE	AMOUNT
-----			
JAMES H ACORN, Request# 430986 Requested by CINDY FERRELL*			
EMPLOYMENT VERIFICATION	1 00	9 500	9 500
EMPLOYMENT VERIFICATION	1 00	9 500	9 500
EMPLOYMENT VERIFICATION	1 00	9 500	9 500
SOCIAL SECURITY TRACE	1 00	5 000	5 000
COUNTY CRIMINAL SEARCH *	1 00	13 000	13 000
RIVERSIDE CO CRIMINAL SEARCH	00	000	000
WORKER'S COMPENSATION REPORT *	1 00	10 000	10 000
CALIFORNIA SEARCH COST	1 00	2 000	2 000

NET INVOICE	58 50
SALES TAX	00
INVOICE TOTAL	58 50

USA-FACT, INC  
 6200 BOX SPRINGS BLVD  
 RIVERSIDE, CA 92507  
 (909) 656-3336 FAX  
 (909) 656-7800

INVOICE NUMBER 0431318-IN  
 INVOICE DATE 03/17/03  
 DUE DATE 04/01/03

ATTN CINDY FARRELL  
 FLEMING CONVENIENCE  
 353 MEYER CIRCLE  
 CORONA CA 92879

SHIP TO  
 FLEMING CONVENIENCE  
 353 MEYER CIRCLE  
 CORONA CA 92879

CUSTOMER NO  
 SALESPERSON CORECOR  
 HOUS

SERVICE/ITEM	QUANTITY	PRICE	AMOUNT
ROBERT MUMFORD REQUEST# 431318 REQUESTED BY CINDY FERRELL			
BACKGROUND PACKAGE *	1 00	33 500	33 500
COUNTY CRIMINAL SEARCH *	1 00	000	000
SOCIAL SECURITY TRACE	1 00	000	000
EMPLOYMENT VERIFICATION	2 00	000	000
WORKER'S COMPENSATION REPORT *	1 00	10 000	10 000
CALIFORNIA SEARCH COST	1 00	2 000	2 000

NET INVOICE	45 50
SALES TAX	00
INVOICE TOTAL	45 50



\*\*\*\*\* INVOICE \*\*\*\*\*

USA-FACT, INC  
 6200 BOX SPRINGS BLVD  
 RIVERSIDE, CA 92507  
 (909) 656-3336 FAX  
 (909) 656-7800

INVOICE NUMBER 0432098-IN  
 INVOICE DATE 03/18/03  
 DUE DATE 04/02/03

ATTN CINDY FARRELL  
 FLEMING CONVENIENCE  
 353 MEYER CIRCLE  
 CORONA CA 92879

SHIP TO  
 FLEMING CONVENIENCE  
 353 MEYER CIRCLE  
 CORONA CA 92879

CUSTOMER NO  
 SALESPERSON CORECOR  
 HOUS

SERVICE/ITEM	QUANTITY	PRICE	AMOUNT
BRANDYN R FISHER, Request# 432098 Requested by CINDY FERRELL*			
EMPLOYMENT VERIFICATION	1 00	9 500	9 500
EMPLOYMENT VERIFICATION	1 00	9 500	9 500
EMPLOYMENT VERIFICATION	1 00	9 500	9 500
EMPLOYMENT VERIFICATION	1 00	9 500	9 500
SOCIAL SECURITY TRACE	1 00	5 000	5 000
COUNTY CRIMINAL SEARCH *	1 00	13 000	13 000
SAN BERNARDINO CO CRIMINAL	00	000	000
WORKER'S COMPENSATION REPORT *	1 00	10 000	10 000
CALIFORNIA SEARCH COST	1 00	2 000	2 000

NET INVOICE 68 00  
 SALES TAX 00  
 INVOICE TOTAL 68 00

USA-FACT, INC  
 6200 BOX SPRINGS BLVD  
 RIVERSIDE, CA 92507  
 (909) 656-3336 FAX  
 (909) 656-7800

INVOICE NUMBER 0432327-IN  
 INVOICE DATE 03/18/03  
 DUE DATE 04/02/03

ATTN CINDY FARRELL  
 FLEMING CONVENIENCE  
 353 MEYER CIRCLE  
 CORONA CA 92879

SHIP TO  
 FLEMING CONVENIENCE  
 353 MEYER CIRCLE  
 CORONA CA 92879

CUSTOMER NO  
 SALESPERSON CORECOR  
 HOUS

SERVICE/ITEM	QUANTITY	PRICE	AMOUNT
PATRICIA DELGADO REQUEST# 432327 REQUESTED BY CINDY FERRELL			
BACKGROUND PACKAGE *	1 00	33 500	33 500
COUNTY CRIMINAL SEARCH *	1 00	000	000
SOCIAL SECURITY TRACE	1 00	000	000
EMPLOYMENT VERIFICATION	2 00	000	000
WORKER'S COMPENSATION REPORT *	1 00	10 000	10 000
CALIFORNIA SEARCH COST	1 00	2 000	2 000

NET INVOICE	45 50
SALES TAX	00
INVOICE TOTAL	45 50

USA-FACT, INC  
 6200 BOX SPRINGS BLVD  
 RIVERSIDE, CA 92507  
 (909) 656-3336 FAX  
 (909) 656-7800

INVOICE NUMBER 0432778-IN  
 INVOICE DATE 03/19/03  
 DUE DATE 04/03/03

ATTN CINDY FARRELL  
 FLEMING CONVENIENCE  
 353 MEYER CIRCLE  
 CORONA CA 92879

SHIP TO  
 FLEMING CONVENIENCE  
 353 MEYER CIRCLE  
 CORONA CA 92879

CUSTOMER NO  
 SALESPERSON  
 CORECOR  
 HOUS

SERVICE/ITEM	QUANTITY	PRICE	AMOUNT
VINCENT A JACKSON, Request# 432778 Requested by CINDY FERRELL*			
EMPLOYMENT VERIFICATION	1 00	9 500	9 500
EMPLOYMENT VERIFICATION	1 00	9 500	9 500
EMPLOYMENT VERIFICATION	1 00	9 500	9 500
EMPLOYMENT VERIFICATION	1 00	9 500	9 500
SOCIAL SECURITY TRACE	1 00	5 000	5 000
COUNTY CRIMINAL SEARCH *	1 00	13 000	13 000
RIVERSIDE CO CRIMINAL SEARCH	00	000	000
COUNTY CRIMINAL SEARCH *	1 00	13 000	13 000
LOS ANGELES COUNTY CLERK FEE	1 00	5 000	5 000
WORKER'S COMPENSATION REPORT *	1 00	10 000	10 000
CALIFORNIA SEARCH COST	1 00	2 000	2 000

NET INVOICE	86 00
SALES TAX	00
INVOICE TOTAL	86 00

USA-FACT, INC  
 6200 BOX SPRINGS BLVD  
 RIVERSIDE, CA 92507  
 (909) 656-3336 FAX  
 (909) 656-7800

INVOICE NUMBER L15787 -IN  
 INVOICE DATE 03/21/03  
 DUE DATE 04/05/03

ATTN CINDY FARRELL  
 FLEMING CONVENIENCE  
 353 MEYER CIRCLE  
 CORONA CA 92879

SHIP TO  
 FLEMING CONVENIENCE  
 353 MEYER CIRCLE  
 CORONA CA 92879

CUSTOMER NO  
 SALESPERSON CORECOR  
 HOUS

SERVICE/ITEM	QUANTITY	PRICE	AMOUNT
BETH BRANNIGAN 603-18-2603 3/14/03			
DRUG SCREEN - NON-DOT GREGORY FELIX 608-10-8477 3/10/03	1 00	17 250	17 250
DRUG SCREEN - DOT & MRO	1 00	22 250	22 250

NET INVOICE	39 50
SALES TAX	00
INVOICE TOTAL	39 50

USA-FACT, INC  
 6200 BOX SPRINGS BLVD  
 RIVERSIDE, CA 92507  
 (909) 656-3336 FAX  
 (909) 656-7800

INVOICE NUMBER 0018856-IN  
 INVOICE DATE 03/26/03  
 DUE DATE 04/10/03

ATTN CINDY FARRELL  
 FLEMING CONVENIENCE  
 353 MEYER CIRCLE  
 CORONA CA 92879

SHIP TO  
 FLEMING CONVENIENCE  
 353 MEYER CIRCLE  
 CORONA CA 92879

CUSTOMER NO CORECOR  
 SALESPERSON HOUS

SERVICE/ITEM	QUANTITY	PRICE	AMOUNT
SUPPLEMENTAL BILLING			
VINCENT JACKSON REQUEST# 432778 REQUESTED BY CINDY FERRELL			
(900) EMPLOYER VERIFICATION *	1 00	12 000	12 000

NET INVOICE	12 00
SALES TAX	00
INVOICE TOTAL	12 00

USA-FACT, INC  
 6200 BOX SPRINGS BLVD  
 RIVERSIDE, CA 92507  
 (909) 656-3336 FAX  
 (909) 656-7800

INVOICE NUMBER L15881 -IN  
 INVOICE DATE 03/27/03  
 DUE DATE 04/11/03

ATTN CINDY FARRELL  
 FLEMING CONVENIENCE  
 353 MEYER CIRCLE  
 CORONA CA 92879

SHIP TO  
 FLEMING CONVENIENCE  
 353 MEYER CIRCLE  
 CORONA CA 92879

CUSTOMER NO  
 SALESPERSON CORECOR  
 HOUS

SERVICE/ITEM	QUANTITY	PRICE	AMOUNT
NANCY COLAN 611-19-5929 3/20/03			
DRUG SCREEN - NON-DOT PATRICIA DELGADO 609-12-1433 3/21/03	1 00	17 250	17 250
DRUG SCREEN - NON-DOT	1 00	17 250	17 250

NET INVOICE 34 50  
 SALES TAX 00  
 INVOICE TOTAL 34 50

USA-FACT, INC  
 6200 BOX SPRINGS BLVD  
 RIVERSIDE, CA 92507  
 (909) 656-3336 FAX  
 (909) 656-7800

INVOICE NUMBER 0437040-IN  
 INVOICE DATE 03/28/03  
 DUE DATE 04/12/03

ATTN CINDY FARRELL  
 FLEMING CONVENIENCE  
 353 MEYER CIRCLE  
 CORONA CA 92879

SHIP TO  
 FLEMING CONVENIENCE  
 353 MEYER CIRCLE  
 CORONA CA 92879

CUSTOMER NO  
 SALESPERSON CORECOR  
 HOUS

SERVICE/ITEM	QUANTITY	PRICE	AMOUNT
-----			
CURNICE I DONALDSON, Request# 437040 Requested by CINDY FERRELL*			
EMPLOYMENT VERIFICATION	1 00	9 500	9 500
EMPLOYMENT VERIFICATION	1 00	9 500	9 500
EMPLOYMENT VERIFICATION	1 00	9 500	9 500
SOCIAL SECURITY TRACE	1 00	5 000	5 000
COUNTY CRIMINAL SEARCH *	1 00	13 000	13 000
SAN BERNARDINO CO CRIMINAL	00	000	000
COUNTY CRIMINAL SEARCH *	1 00	13 000	13 000
JACKSON COUNTY CLERK FEE	1 00	5 000	5 000
WORKER'S COMPENSATION REPORT *	1 00	10 000	10 000
CALIFORNIA SEARCH COST	1 00	2 000	2 000

NET INVOICE	76 50
SALES TAX	00
INVOICE TOTAL	76 50

USA-FACT, INC  
6200 BOX SPRINGS BLVD  
RIVERSIDE, CA 92507  
(909) 656-3336 FAX  
(909) 656-7800

INVOICE NUMBER L15962 -IN  
INVOICE DATE 03/28/03  
DUE DATE 04/12/03

ATTN CINDY FARRELL  
FLEMING CONVENIENCE  
353 MEYER CIRCLE  
CORONA CA 92879

SHIP TO  
FLEMING CONVENIENCE  
353 MEYER CIRCLE  
CORONA CA 92879

CUSTOMER NO  
SALESPERSON CORECOR  
HOUS

SERVICE/ITEM	QUANTITY	PRICE	AMOUNT
WILEY BASRKER 380-82-7687 3/25/03			
DRUG SCREEN - DOT & MRO FISHER BRANDYN 545-63-7336 3/26/03	1 00	22 250	22 250
DRUG SCREEN - DOT & MRO JENIFER DENIGER 604-01-7261 3/27/03	1 00	22 250	22 250
DRUG SCREEN - NON-DOT KEITH LEE 150-44-6699 3/25/03	1 00	17 250	17 250
DRUG SCREEN - DOT & MRO	1 00	22 250	22 250

NET INVOICE	84 00
SALES TAX	00
INVOICE TOTAL	84 00



USA-FACT, INC  
6200 BOX SPRINGS BLVD  
RIVERSIDE, CA 92507  
(909) 656-3336 FAX  
(909) 656-7800

INVOICE NUMBER 0438317-IN  
INVOICE DATE 03/31/03  
DUE DATE 04/15/03

ATTN CINDY FARRELL  
FLEMING CONVENIENCE  
353 MEYER CIRCLE  
CORONA CA 92879

SHIP TO  
FLEMING CONVENIENCE  
353 MEYER CIRCLE  
CORONA CA 92879

CUSTOMER NO  
SALESPERSON CORECOR  
HOUS

SERVICE/ITEM	QUANTITY	PRICE	AMOUNT
LAWRENCE D PIPER, Request# 438317 Requested by CINDY FERRELL*			
EMPLOYMENT VERIFICATION	1 00	9 500	9 500
EMPLOYMENT VERIFICATION	1 00	9 500	9 500
EMPLOYMENT VERIFICATION	1 00	9 500	9 500
SOCIAL SECURITY TRACE	1 00	5 000	5 000
COUNTY CRIMINAL SEARCH *	1 00	13 000	13 000
RIVERSIDE CO CRIMINAL SEARCH	00	000	000
WORKER'S COMPENSATION REPORT *	1 00	10 000	10 000
CALIFORNIA SEARCH COST	1 00	2 000	2 000

NET INVOICE	58 50
SALES TAX	00
INVOICE TOTAL	58 50

USA-FACT, INC  
 6200 BOX SPRINGS BLVD  
 RIVERSIDE, CA 92507  
 (909) 656-3336 FAX  
 (909) 656-7800

INVOICE NUMBER 0438321-IN  
 INVOICE DATE 03/31/03  
 DUE DATE 04/15/03

ATTN CINDY FARRELL  
 FLEMING CONVENIENCE  
 353 MEYER CIRCLE  
 CORONA CA 92879

SHIP TO  
 FLEMING CONVENIENCE  
 353 MEYER CIRCLE  
 CORONA CA 92879

CUSTOMER NO  
 SALESPERSON CORECOR  
 HOUS

SERVICE/ITEM	QUANTITY	PRICE	AMOUNT
-----			
JESS MILLER REQUEST# 438321 REQUESTED BY CINDY FERREL			
BACKGROUND PACKAGE *	1 00	33 500	33 500
COUNTY CRIMINAL SEARCH *	1 00	000	000
SOCIAL SECURITY TRACE	1 00	000	000
EMPLOYMENT VERIFICATION	2 00	000	000
AKA SEARCH *	1 00	13 000	13 000
WORKER'S COMPENSATION REPORT *	1 00	10 000	10 000
CALIFORNIA SEARCH COST	1 00	2 000	2 000

NET INVOICE	58 50
SALES TAX	00
INVOICE TOTAL	58 50

USA-FACT, INC  
 6200 BOX SPRINGS BLVD  
 RIVERSIDE, CA 92507  
 (909) 656-3336 FAX  
 (909) 656-7800

INVOICE NUMBER 0019055-IN  
 INVOICE DATE 04/03/03  
 DUE DATE 04/18/03

ATTN CINDY FARRELL  
 FLEMING CONVENIENCE  
 353 MEYER CIRCLE  
 CORONA CA 92879

SHIP TO  
 FLEMING CONVENIENCE  
 353 MEYER CIRCLE  
 CORONA CA 92879

CUSTOMER NO  
 SALESPERSON  
 CORECOR  
 HOUS

SERVICE/ITEM	QUANTITY	PRICE	AMOUNT
SUPPLEMENTAL BILLING			
LAWRENCE PIPER REQUEST# 438317 REQUESTED BY CINDY FERRELL			
(900) EMPLOYER VERIFICATION *	1 00	12 000	12 000

NET INVOICE	12 00
SALES TAX	00
INVOICE TOTAL	12 00

USA-FACT, INC  
 6200 BOX SPRINGS BLVD  
 RIVERSIDE, CA 92507  
 (909) 656-3336 FAX  
 (909) 656-7800

INVOICE NUMBER 0019083-IN  
 INVOICE DATE 04/07/03  
 DUE DATE 04/22/03

ATTN CINDY FARRELL  
 FLEMING CONVENIENCE  
 353 MEYER CIRCLE  
 CORONA CA 92879

SHIP TO  
 FLEMING CONVENIENCE  
 353 MEYER CIRCLE  
 CORONA CA 92879

CUSTOMER NO  
 SALESPERSON  
 CORECOR  
 HOUS

-----  
 SERVICE/ITEM QUANTITY PRICE AMOUNT  
 -----

SUPPLEMENTAL BILLING

JESS MILLER REQUEST# 438321  
 REQUESTED BY CINDY FERRELL

LONG DISTANCE VERIFICATIONS	1 00	3 150	3 150
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NET INVOICE	-----	3 15
SALES TAX		00
INVOICE TOTAL	-----	3 15

USA-FACT, INC  
6200 BOX SPRINGS BLVD  
RIVERSIDE, CA 92507  
(909) 656-3336 FAX  
(909) 656-7800

INVOICE NUMBER 0308751-IN  
INVOICE DATE 05/13/02  
DUE DATE 05/28/02

ATTN JACK COOPER  
CORE-MARK INTERNATIONAL, INC  
P O BOX 160  
GRANTS PASS OR 97528

SHIP TO  
CORE-MARK INTERNATIONAL, INC  
P O BOX 150  
GRANTS PASS OR 97528

CUSTOMER NO COREGRP  
SALESPERSON HOUS

SERVICE/ITEM	QUANTITY	PRICE	AMOUNT
-----			
JOSHUA HALL, Request# 308751 Requested by JACK COOPER			
COUNTY CRIMINAL SEARCH *	1 00	13 000	13 000
VERNON CO CRIMINAL SEARCH	00	000	000

NET INVOICE	13 00
SALES TAX	00
INVOICE TOTAL	13 00

USA-FACT, INC  
 6200 BOX SPRINGS BLVD  
 RIVERSIDE, CA 92507  
 (909) 656-3336 FAX  
 (909) 656-7800

INVOICE NUMBER 0425316-IN  
 INVOICE DATE 02/28/03  
 DUE DATE 03/15/03

ATTN JACK COOPER  
 CORE-MARK INTERNATIONAL, INC  
 P O BOX 160  
 GRANTS PASS OR 97528

SHIP TO  
 CORE-MARK INTERNATIONAL, INC  
 P O BOX 160  
 GRANTS PASS OR 97528

CUSTOMER NO  
 SALESPERSON COREGRP  
 HOUS

SERVICE/ITEM	QUANTITY	PRICE	AMOUNT
LINDA STRATHMAN REQUEST# 425316 REQUESTED BY CARLYN CROFT			
BACKGROUND PACKAGE *	1 00	33 500	33 500
COUNTY CRIMINAL SEARCH *	1 00	000	000
SOCIAL SECURITY TRACE	1 00	000	000
EMPLOYMENT VERIFICATION	2 00	000	000
EMPLOYMENT VERIFICATION	1 00	9 500	9 500
JOSEPHINE CO CRIMINAL SEARCH	1 00	13 000	13 000
CONTRA COSTA COUNTY CLERK FEE	1 00	5 000	5 000

NET INVOICE	61 00
SALES TAX	00
INVOICE TOTAL	61 00

USA-FACT, INC  
 6200 BOX SPRINGS BLVD  
 RIVERSIDE, CA 92507  
 (909) 656-3336 FAX  
 (909) 656-7800

INVOICE NUMBER 0427088-IN  
 INVOICE DATE 03/06/03  
 DUE DATE 03/21/03

ATTN JACK COOPER  
 CORE-MARK INTERNATIONAL, INC  
 P O BOX 160  
 GRANTS PASS OR 97528

SHIP TO  
 CORE-MARK INTERNATIONAL, INC  
 P O BOX 160  
 GRANTS PASS OR 97528

CUSTOMER NO  
 SALESPERSON COREGRP  
 HOUS

SERVICE/ITEM	QUANTITY	PRICE	AMOUNT
BRENDA BARNHILL REQUEST# 427088 REQUESTED BY JACK COOPER			
BACKGROUND PACKAGE *	1 00	33 500	33 500
COUNTY CRIMINAL SEARCH *	1 00	000	000
SOCIAL SECURITY TRACE	1 00	000	000
EMPLOYMENT VERIFICATION	2 00	000	000
BOULDER CO CRIMINAL SEARCH	1 00	13 000	13 000
SAN DIEGO CO CRIM SEARCH	1 00	13 000	13 000
EMPLOYMENT VERIFICATION	1 00	9 500	9 500

NET INVOICE	69 00
SALES TAX	00
INVOICE TOTAL	69 00

USA-FACT, INC  
6200 BOX SPRINGS BLVD  
RIVERSIDE, CA 92507  
(909) 656-3336 FAX  
(909) 656-7800

INVOICE NUMBER 0429801-IN  
INVOICE DATE 03/12/03  
DUE DATE 03/27/03

ATTN JACK COOPER  
FLEMING CONVENIENCE  
P O BOX 160  
GRANTS PASS OR 97528

SHIP TO  
FLEMING CONVENIENCE  
P O BOX 160  
GRANTS PASS OR 97528

CUSTOMER NO COREGRP  
SALESPERSON HOUS

SERVICE/ITEM	QUANTITY	PRICE	AMOUNT
-----			
PAUL VERNOY REQUEST# 429801 REQUESTED BY CARLYN CROFT			
BACKGROUND PACKAGE *	1 00	33 500	33 500
COUNTY CRIMINAL SEARCH *	1 00	000	000
SOCIAL SECURITY TRACE	1 00	000	000
EMPLOYMENT VERIFICATION	2 00	000	000
EMPLOYMENT VERIFICATION	1 00	9 500	9 500

NET INVOICE	43 00
SALES TAX	00
INVOICE TOTAL	43 00



USA-FACT, INC  
 6200 BOX SPRINGS BLVD  
 RIVERSIDE, CA 92507  
 (909) 656-3336 FAX  
 (909) 656-7800

INVOICE NUMBER 0430688-IN  
 INVOICE DATE 03/13/03  
 DUE DATE 03/28/03

ATTN JACK COOPER  
 FLEMING CONVENIENCE  
 P O BOX 160  
 GRANTS PASS OR 97528

SHIP TO  
 FLEMING CONVENIENCE  
 P O BOX 160  
 GRANTS PASS OR 97528

CUSTOMER NO  
 SALESPERSON COREGRP  
 HOUS

SERVICE/ITEM	QUANTITY	PRICE	AMOUNT
SCOTT KINNEE REQUEST# 430688 REQUESTED BY CARLYN CROFT			
BACKGROUND PACKAGE *	1 00	33 500	33 500
COUNTY CRIMINAL SEARCH *	1 00	000	000
SOCIAL SECURITY TRACE	1 00	000	000
EMPLOYMENT VERIFICATION	2 00	000	000
HUMBOLDT CO CRIMINAL SEARCH *	1 00	13 000	13 000
HUMBOLDT COUNTY CLERK FEE	1 00	5 000	5 000

NET INVOICE	51 50
SALES TAX	00
INVOICE TOTAL	51 50

USA-FACT, INC  
6200 BOX SPRINGS BLVD  
RIVERSIDE, CA 92507  
(909) 656-3336 FAX  
(909) 656-7800

INVOICE NUMBER 0430701-IN  
INVOICE DATE 03/13/03  
DUE DATE 03/28/03

ATTN JACK COOPER  
FLEMING CONVENIENCE  
P O BOX 160  
GRANTS PASS OR 97528

SHIP TO  
FLEMING CONVENIENCE  
P O BOX 160  
GRANTS PASS OR 97528

CUSTOMER NO  
SALESPERSON COREGRP  
HOUS

SERVICE/ITEM	QUANTITY	PRICE	AMOUNT
JENETTE SANFORD REQUEST# 430701 REQUESTED BY CARLYN CROFT			
BACKGROUND PACKAGE *	1 00	33 500	33 500
COUNTY CRIMINAL SEARCH *	1 00	000	000
SOCIAL SECURITY TRACE	1 00	000	000
EMPLOYMENT VERIFICATION	2 00	000	000
AKA SEARCH *	1 00	13 000	13 000

NET INVOICE	46 50
SALES TAX	00
INVOICE TOTAL	46 50

USA-FACT, INC  
 6200 BOX SPRINGS BLVD  
 RIVERSIDE, CA 92507  
 (909) 656-3336 FAX  
 (909) 656-7800

INVOICE NUMBER 0434788-IN  
 INVOICE DATE 03/24/03  
 DUE DATE 04/08/03

ATTN JACK COOPER  
 FLEMING CONVENIENCE  
 P O BOX 160  
 GRANTS PASS OR 97528

SHIP TO  
 FLEMING CONVENIENCE  
 P O BOX 160  
 GRANTS PASS OR 97528

CUSTOMER NO COREGRP  
 SALESPERSON HOUS

SERVICE/ITEM	QUANTITY	PRICE	AMOUNT
ROSALIE HAMILTON REQUEST# 434788 REQUESTED BY JACK COOPER			
RUSH FEE	1 00	25 000	25 000
BACKGROUND PACKAGE *	1 00	33 500	33 500
COUNTY CRIMINAL SEARCH *	1 00	000	000
SOCIAL SECURITY TRACE	1 00	000	000
EMPLOYMENT VERIFICATION	2 00	000	000

NET INVOICE	58 50
SALES TAX	00
INVOICE TOTAL	58 50

USA-FACT, INC  
 6200 BOX SPRINGS BLVD  
 RIVERSIDE, CA 92507  
 (909) 656-3336 FAX  
 (909) 656-7800

INVOICE NUMBER L15596 -IN  
 INVOICE DATE 02/28/03  
 DUE DATE 03/15/03

ATTN NATY PANGILINAN - AR  
 CORE-MARK INT'L (HAYWARD)  
 31300 MEDALLION DRIVE  
 HAYWARD CA 94544

SHIP TO  
 CORE-MARK INT'L (HAYWARD)  
 31300 MEDALLION DRIVE  
 HAYWARD CA 94544

CUSTOMER NO COREHAY  
 SALESPERSON HOUS

SERVICE/ITEM	QUANTITY	PRICE	AMOUNT
-----			
BALKAR SINGH 621-48-0241	2/25/03		
DRUG SCREEN - DOT & MRO	1 00	22 250	22 250
BRIAN TELFER 556-86-3800	2/26/03		
DRUG SCREEN - DOT & MRO	1 00	22 250	22 250

NET INVOICE	44 50
SALES TAX	00
INVOICE TOTAL	44 50

USA-FACT, INC  
 6200 BOX SPRINGS BLVD  
 RIVERSIDE, CA 92507  
 (909) 656-3336 FAX  
 (909) 656-7800

INVOICE NUMBER L15700 -IN  
 INVOICE DATE 03/12/03  
 DUE DATE 03/27/03

ATTN NATY PANGILINAN - AR  
 FLEMING CONVENIENCE  
 31300 MEDALLION DRIVE  
 HAYWARD CA 94544

SHIP TO  
 FLEMING CONVENIENCE  
 31300 MEDALLION DRIVE  
 HAYWARD CA 94544

CUSTOMER NO COREHAY  
 SALESPERSON HOUS

SERVICE/ITEM	QUANTITY	PRICE	AMOUNT
-----			
	KLAUS CLARK 572-66-3387	3/6/03	
DRUG SCREEN - DOT & MRO	1 00	22 250	22 250
	ARCADIO GUTIERREZ 537-46-7694	3/6/03	
DRUG SCREEN - DOT & MRO	1 00	22 250	22 250

NET INVOICE	44 50
SALES TAX	00
INVOICE TOTAL	44 50

USA-FACT, INC  
 6200 BOX SPRINGS BLVD  
 RIVERSIDE, CA 92507  
 (909) 656-3336 FAX  
 (909) 656-7800

INVOICE NUMBER 0432126-IN  
 INVOICE DATE 03/18/03  
 DUE DATE 04/02/03

ATTN NATY PANGILINAN - AR  
 FLEMING CONVENIENCE  
 31300 MEDALLION DRIVE  
 HAYWARD CA 94544

SHIP TO  
 FLEMING CONVENIENCE  
 31300 MEDALLION DR  
 HAYWARD CA 94544

CUSTOMER NO COREHAY  
 SALESPERSON HOUS

SERVICE/ITEM	QUANTITY	PRICE	AMOUNT
WILLIE WILLIAMS, Request# 432126 Requested by NATY PANGILINAN* BILLCODE 007 SSN 548303731			
SOCIAL SECURITY TRACE	1 00	5 000	5 000

NET INVOICE	5 00
SALES TAX	00
INVOICE TOTAL	5 00

USA-FACT, INC  
6200 BOX SPRINGS BLVD  
RIVERSIDE, CA 92507  
(909) 656-3336 FAX  
(909) 656-7800

INVOICE NUMBER 0435692-IN  
INVOICE DATE 03/26/03  
DUE DATE 04/10/03

ATTN NATY PANGILINAN - AR  
FLEMING CONVENIENCE  
31300 MEDALLION DRIVE  
HAYWARD CA 94544

SHIP TO  
FLEMING CONVENIENCE  
31300 MEDALLION DRIVE  
HAYWARD CA 94544

CUSTOMER NO COREHAY  
SALESPERSON HOUS

SERVICE/ITEM	QUANTITY	PRICE	AMOUNT
-----			
DAVID ROSS REQUEST# 435692 REQUESTED BY NATY PANGILINAN BILLCODE 007			
DMV DRIVER'S REPORT *	1 00	4 000	4 000
CA - MVR PROCESSING FEE	1 00	3 150	3 150
SOCIAL SECURITY TRACE	1 00	5 000	5 000
SONOMA CO CRIMINAL SEARCH	1 00	13 000	13 000

NET INVOICE	25 15
SALES TAX	00
INVOICE TOTAL	25 15

USA-FACT, INC  
6200 BOX SPRINGS BLVD  
RIVERSIDE, CA 92507  
(909) 656-3336 FAX  
(909) 656-7800

INVOICE NUMBER L15963 -IN  
INVOICE DATE 03/28/03  
DUE DATE 04/12/03

ATTN NATY PANGILINAN - AR  
FLEMING CONVENIENCE  
31300 MEDALLION DRIVE  
HAYWARD CA 94544

SHIP TO  
FLEMING CONVENIENCE  
31300 MEDALLION DRIVE  
HAYWARD CA 94544

CUSTOMER NO COREHAY  
SALESPERSON HOUS

SERVICE/ITEM	QUANTITY	PRICE	AMOUNT
RICHARD FLEMING 545-27-8328 3/27/03			
DRUG SCREEN - DOT & MRO DAVID ROSS 518-74-5299 3/24/03	1 00	22 250	22 250
DRUG SCREEN - NON-DOT	1 00	17 250	17 250

NET INVOICE	39 50
SALES TAX	00
INVOICE TOTAL	39 50



USA-FACT, INC  
 6200 BOX SPRINGS BLVD  
 RIVERSIDE, CA 92507  
 (909) 656-3336 FAX  
 (909) 656-7800

INVOICE NUMBER 0322799-IN  
 INVOICE DATE 06/26/02  
 DUE DATE 07/11/02

ATTN H/R MANAGER  
 CORE-MARK INT'L (LOS ANGELES)  
 2311 EAST 48TH STREET  
 LOS ANGELES CA 90058

SHIP TO  
 CORE-MARK INT'L (LOS ANGELES)  
 2311 EAST 48TH STREET  
 LOS ANGELES CA 90058

CUSTOMER NO  
 SALESPERSON CORELOS  
 HOUS

SERVICE/ITEM	QUANTITY	PRICE	AMOUNT
----- MONIQUE ANNE MENCHACA, Request# 322799 Requested by JASSAMINE YONG BILLCODE MONIQUE A MENCHACA SSN 560537413 -----			
EMPLOYMENT VERIFICATION	1 00	9 500	9 500
EMPLOYMENT VERIFICATION	1 00	9 500	9 500
EMPLOYMENT VERIFICATION	1 00	9 500	9 500
EMPLOYMENT VERIFICATION	1 00	9 500	9 500
EMPLOYMENT VERIFICATION	1 00	9 500	9 500
DMV DRIVER'S REPORT *	1 00	4 000	4 000
CA - MVR PROCESSING FEE	1 00	5 150	5 150
SOCIAL SECURITY TRACE	1 00	5 000	5 000
COUNTY CRIMINAL SEARCH *	1 00	13 000	13 000
LOS ANGELES COUNTY CLERK FEE	1 00	5 000	5 000

USA-FACT, INC  
6200 BOX SPRINGS BLVD  
RIVERSIDE, CA 92507  
(909) 656-3336 FAX  
(909) 656-7800

INVOICE NUMBER 0322799-IN  
INVOICE DATE 06/26/02  
DUE DATE 07/11/02

ATTN H/R MANAGER  
CORE-MARK INT'L (LOS ANGELES)  
2311 EAST 48TH STREET  
LOS ANGELES CA 90058

SHIP TO  
CORE-MARK INT'L (LOS ANGELES)  
2311 EAST 48TH STREET  
LOS ANGELES CA 90058

CUSTOMER NO CORELOS  
SALESPERSON HOUS

SERVICE/ITEM	QUANTITY	PRICE	AMOUNT
AB655-APPLICAN REPORT COPY	1 00	1 000	1 000

NET INVOICE	80 65
SALES TAX	00
INVOICE TOTAL	80 65

USA-FACT, INC  
 6200 BOX SPRINGS BLVD  
 RIVERSIDE, CA 92507  
 (909) 656-3336 FAX  
 (909) 656-7800

INVOICE NUMBER L15964 -IN  
 INVOICE DATE 03/28/03  
 DUE DATE 04/12/03

ATTN H/R MANAGER  
 FLEMING CONVENIENCE  
 2311 EAST 48TH STREET  
 LOS ANGELES CA 90058

SHIP TO  
 FLEMING CONVENIENCE  
 2311 EAST 48TH STREET  
 LOS ANGELES CA 90058

CUSTOMER NO CORELOS  
 SALESPERSON HOUS

SERVICE/ITEM	QUANTITY	PRICE	AMOUNT
SHARIF CHOWDHURY 550-73-3015 3/25/03			
DRUG SCREEN - NON-DOT SAHAR FARRAJ 625-04-6253 3/27/03	1 00	17 250	17 250
DRUG SCREEN - NON-DOT	1 00	17 250	17 250

NET INVOICE 34 50  
 SALES TAX 00  
 INVOICE TOTAL 34 50

USA-FACT, INC  
 6200 BOX SPRINGS BLVD  
 RIVERSIDE, CA 92507  
 (909) 656-3336 FAX  
 (909) 656-7800

INVOICE NUMBER 0437777-IN  
 INVOICE DATE 03/31/03  
 DUE DATE 04/15/03

ATTN H/R MANAGER  
 FLEMING CONVENIENCE  
 2311 EAST 48TH STREET  
 LOS ANGELES CA 90058

SHIP TO  
 FLEMING CONVENIENCE  
 2311 EAST 48TH STREET  
 LOS ANGELES CA 90058

CUSTOMER NO CORELOS  
 SALESPERSON HOUS

SERVICE/ITEM	QUANTITY	PRICE	AMOUNT
SHARIF HASSAN CHOWDHURY, Request# 437777 Requested by JASSAMINE YONG BILLCODE SHARIF CHOWDHURY SSN 550733015			
EMPLOYMENT VERIFICATION	1 00	9 500	9 500
DMV DRIVER'S REPORT *	1 00	4 000	4 000
CA - MVR PROCESSING FEE	1 00	3 150	3 150
SOCIAL SECURITY TRACE	1 00	5 000	5 000
COUNTY CRIMINAL SEARCH *	1 00	13 000	13 000
LOS ANGELES COUNTY CLERK FEE	1 00	5 000	5 000

NET INVOICE	39 65
SALES TAX	00
INVOICE TOTAL	39 65

USA-FACT, INC  
 6200 BOX SPRINGS BLVD  
 RIVERSIDE, CA 92507  
 (909) 656-3336 FAX  
 (909) 656-7800

INVOICE NUMBER 0437787-IN  
 INVOICE DATE 03/31/03  
 DUE DATE 04/15/03

ATTN H/R MANAGER  
 FLEMING CONVENIENCE  
 2311 EAST 48TH STREET  
 LOS ANGELES CA 90058

SHIP TO  
 FLEMING CONVENIENCE  
 2311 EAST 48TH STREET  
 LOS ANGELES CA 90058

CUSTOMER NO CORELOS  
 SALESPERSON HOUS

SERVICE/ITEM	QUANTITY	PRICE	AMOUNT
SAHAR FARRAJ REQUEST# 437787 REQUESTED BY JASSAMINE YONG			
BACKGROUND PACKAGE *	1 00	33 500	33 500
COUNTY CRIMINAL SEARCH *	1 00	000	000
SOCIAL SECURITY TRACE	1 00	000	000
EMPLOYMENT VERIFICATION	2 00	000	000
DMV DRIVER'S REPORT *	1 00	4 000	4 000
CA - MVR PROCESSING FEE	1 00	3 150	3 150

NET INVOICE	40 65
SALES TAX	00
INVOICE TOTAL	40 65

USA-FACT, INC  
 6200 BOX SPRINGS BLVD  
 RIVERSIDE, CA 92507  
 (909) 656-3336 FAX  
 (909) 656-7800

INVOICE NUMBER L16034 -IN  
 INVOICE DATE 03/31/03  
 DUE DATE 04/15/03

ATTN H/R MANAGER  
 FLEMING CONVENIENCE  
 2311 EAST 48TH STREET  
 LOS ANGELES CA 90058

SHIP TO  
 FLEMING CONVENIENCE  
 2311 EAST 48TH STREET  
 LOS ANGELES CA 90058

CUSTOMER NO CORELOS  
 SALESPERSON HOUS

SERVICE/ITEM	QUANTITY	PRICE	AMOUNT
RAYMOND MONTES	548-82-2698	3/28/03	
DRUG SCREEN - NON-DOT	1 00	17 250	17 250
COLLECTION FEE	1 00	10 000	10 000

NET INVOICE	27 25
SALES TAX	00
INVOICE TOTAL	27 25

USA-FACT, INC  
 6200 BOX SPRINGS BLVD  
 RIVERSIDE, CA 92507  
 (909) 656-3336 FAX  
 (909) 656-7800

INVOICE NUMBER 0019054-IN  
 INVOICE DATE 04/03/03  
 DUE DATE 04/18/03

ATTN H/R MANAGER  
 FLEMING CONVENIENCE  
 2311 EAST 48TH STREET  
 LOS ANGELES CA 90058

SHIP TO  
 FLEMING CONVENIENCE  
 2311 EAST 48TH STREET  
 LOS ANGELES CA 90058

CUSTOMER NO CORELOS  
 SALESPERSON HOUS

-----  
 SERVICE/ITEM QUANTITY PRICE AMOUNT  
 -----

SUPPLEMENTAL BILLING

SAHAR FARRAJ REQUEST# 437787  
 REQUESTED BY JASSAMINE YONG

(900) EMPLOYER VERIFICATION *	1 00	12 000	12 000
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NET INVOICE	-----	12 00
SALES TAX		00
INVOICE TOTAL	-----	12 00

USA-FACT, INC  
 6200 BOX SPRINGS BLVD  
 RIVERSIDE, CA 92507  
 (909) 656-3336 FAX  
 (909) 656-7800

INVOICE NUMBER 0424828-IN  
 INVOICE DATE 02/27/03  
 DUE DATE 03/14/03

ATTN TERESA LOVING  
 CORE-MARK - PORTLAND, OR  
 13551 S E JOHNSON  
 PORTLAND OR 97222

SHIP TO  
 CORE-MARK - PORTLAND, OR  
 13551 S E JOHNSON  
 PORTLAND OR 97222

CUSTOMER NO  
 SALESPERSON COREPOR  
 HOUS

SERVICE/ITEM	QUANTITY	PRICE	AMOUNT
AARON QUINN REQUEST# 424828 REQUESTED BY TERESA LOVING			
BACKGROUND PACKAGE *	1 00	33 500	33 500
COUNTY CRIMINAL SEARCH *	1 00	000	000
SOCIAL SECURITY TRACE	1 00	000	000
EMPLOYMENT VERIFICATION	2 00	000	000

NET INVOICE	33 50
SALES TAX	00
INVOICE TOTAL	33 50



USA-FACT, INC  
 6200 BOX SPRINGS BLVD  
 RIVERSIDE, CA 92507  
 (909) 656-3336 FAX  
 (909) 656-7800

INVOICE NUMBER L15507 -IN  
 INVOICE DATE 02/27/03  
 DUE DATE 03/14/03

ATTN TERESA LOVING  
 CORE-MARK - PORTLAND, OR  
 13551 S E JOHNSON  
 PORTLAND OR 97222

SHIP TO  
 CORE-MARK - PORTLAND, OR  
 13551 S E JOHNSON  
 PORTLAND OR 97222

CUSTOMER NO COREPOR  
 SALESPERSON HOUS

SERVICE/ITEM	QUANTITY	PRICE	AMOUNT
WILLIAM HOUTZ 561-25-0431 2/18/03			
DRUG SCREEN - DOT & MRO LACEY STAFFORD 541-08-3666 2/19/03	1 00	22 250	22 250
DRUG SCREEN - NON-DOT MICHAEL WISER 618-05-3750 2/18/03	1 00	17 250	17 250
DRUG SCREEN - NON-DOT	1 00	17 250	17 250

NET INVOICE	56 75
SALES TAX	00
INVOICE TOTAL	56 75

USA-FACT, INC  
 6200 BOX SPRINGS BLVD  
 RIVERSIDE, CA 92507  
 (909) 656-3336 FAX  
 (909) 656-7800

INVOICE NUMBER L15597 -IN  
 INVOICE DATE 02/28/03  
 DUE DATE 03/15/03

ATTN TERESA LOVING  
 CORE-MARK - PORTLAND, OR  
 13551 S E JOHNSON  
 PORTLAND OR 97222

SHIP TO  
 CORE-MARK - PORTLAND, OR  
 13551 S E JOHNSON  
 PORTLAND OR 97222

CUSTOMER NO COREPOR  
 SALESPERSON HOUS

SERVICE/ITEM	QUANTITY	PRICE	AMOUNT
EDWARD HANSON	543-900715	2/25/03	
DRUG SCREEN - DOT & MRO	1 00	22 250	22 250

NET INVOICE 22 25  
 SALES TAX 00  
 INVOICE TOTAL 22 25

USA-FACT, INC  
 6200 BOX SPRINGS BLVD  
 RIVERSIDE, CA 92507  
 (909) 656-3336 FAX  
 (909) 656-7800

INVOICE NUMBER 0426236-IN  
 INVOICE DATE 03/05/03  
 DUE DATE 03/20/03

ATTN TERESA LOVING  
 CORE-MARK - PORTLAND, OR  
 13551 S E JOHNSON  
 PORTLAND OR 97222

SHIP TO  
 CORE-MARK - PORTLAND, OR  
 13551 S E JOHNSON  
 PORTLAND OR 97222

CUSTOMER NO COREPOR  
 SALESPERSON HOUS

SERVICE/ITEM	QUANTITY	PRICE	AMOUNT
-----			
DIANE TUCKER REQUEST# 426236 REQUESTED BY TERESA LOVING			
BACKGROUND PACKAGE *	1 00	33 500	33 500
COUNTY CRIMINAL SEARCH *	1 00	000	000
SOCIAL SECURITY TRACE	1 00	000	000
EMPLOYMENT VERIFICATION	2 00	000	000

NET INVOICE	33 50
SALES TAX	00
INVOICE TOTAL	33 50

USA-FACT, INC  
 6200 BOX SPRINGS BLVD  
 RIVERSIDE, CA 92507  
 (909) 656-3336 FAX  
 (909) 656-7800

INVOICE NUMBER 0426378-IN  
 INVOICE DATE 03/05/03  
 DUE DATE 03/20/03

ATTN TERESA LOVING  
 CORE-MARK - PORTLAND, OR  
 13551 S E JOHNSON  
 PORTLAND OR 97222

SHIP TO  
 CORE-MARK - PORTLAND, OR  
 13551 S E JOHNSON  
 PORTLAND OR 97222

CUSTOMER NO COREPOR  
 SALESPERSON HOUS

SERVICE/ITEM	QUANTITY	PRICE	AMOUNT
RENEE RIMAR REQUEST# 426378 REQUESTED BY TERESA LOVING			
BACKGROUND PACKAGE *	1 00	33 500	33 500
COUNTY CRIMINAL SEARCH *	1 00	000	000
SOCIAL SECURITY TRACE	1 00	000	000
EMPLOYMENT VERIFICATION	2 00	000	000

NET INVOICE	33 50
SALES TAX	00
INVOICE TOTAL	33 50

USA-FACT, INC  
 6200 BOX SPRINGS BLVD  
 RIVERSIDE, CA 92507  
 (909) 656-3336 FAX  
 (909) 656-7800

INVOICE NUMBER 0427840-IN  
 INVOICE DATE 03/07/03  
 DUE DATE 03/22/03

ATTN TERESA LOVING  
 CORE-MARK - PORTLAND, OR  
 13551 S E JOHNSON  
 PORTLAND OR 97222

SHIP TO  
 CORE-MARK - PORTLAND, OR  
 13551 S E JOHNSON  
 PORTLAND OR 97222

CUSTOMER NO  
 SALESPERSON  
 COREPOR  
 HOUS

SERVICE/ITEM	QUANTITY	PRICE	AMOUNT
GREGORY REYNOLDS REQUEST# 427840 REQUESTED BY TERESA LOVING			
BACKGROUND PACKAGE *	1 00	33 500	33 500
COUNTY CRIMINAL SEARCH *	1 00	000	000
SOCIAL SECURITY TRACE	1 00	000	000
EMPLOYMENT VERIFICATION	2 00	000	000

NET INVOICE	33 50
SALES TAX	00
INVOICE TOTAL	33 50

USA-FACT, INC  
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 RIVERSIDE, CA 92507  
 (909) 656-3336 FAX  
 (909) 656-7800

INVOICE NUMBER 0427843-IN  
 INVOICE DATE 03/07/03  
 DUE DATE 03/22/03

ATTN TERESA LOVING  
 CORE-MARK - PORTLAND, OR  
 13551 S E JOHNSON  
 PORTLAND OR 97222

SHIP TO  
 CORE-MARK - PORTLAND, OR  
 13551 S E JOHNSON  
 PORTLAND OR 97222

CUSTOMER NO COREPOR  
 SALESPERSON HOUS

SERVICE/ITEM	QUANTITY	PRICE	AMOUNT
-----			
ALLEN TOEPFER REQUEST# 427843 REQUESTED BY TERESA LOVING			
BACKGROUND PACKAGE *	1 00	33 500	33 500
COUNTY CRIMINAL SEARCH *	1 00	000	000
SOCIAL SECURITY TRACE	1 00	000	000
EMPLOYMENT VERIFICATION	2 00	000	000

NET INVOICE	33 50
SALES TAX	00
INVOICE TOTAL	33 50

USA-FACT, INC  
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 (909) 656-3336 FAX  
 (909) 656-7800

INVOICE NUMBER 0428407-IN  
 INVOICE DATE 03/10/03  
 DUE DATE 03/25/03

ATTN TERESA LOVING  
 CORE-MARK - PORTLAND, OR  
 13551 S E JOHNSON  
 PORTLAND OR 97222

SHIP TO  
 CORE-MARK - PORTLAND, OR  
 13551 S E JOHNSON  
 PORTLAND OR 97222

CUSTOMER NO COREPOR  
 SALESPERSON HOUS

SERVICE/ITEM	QUANTITY	PRICE	AMOUNT
LARRY UTTER REQUEST# 428407 REQUESTED BY TERESA LOVING			
BACKGROUND PACKAGE *	1 00	33 500	33 500
COUNTY CRIMINAL SEARCH *	1 00	000	000
SOCIAL SECURITY TRACE	1 00	000	000
EMPLOYMENT VERIFICATION	2 00	000	000

NET INVOICE 33 50  
 SALES TAX 00  
 INVOICE TOTAL 33 50

USA-FACT, INC  
 6200 BOX SPRINGS BLVD  
 RIVERSIDE, CA 92507  
 (909) 656-3336 FAX  
 (909) 656-7800

INVOICE NUMBER L15701 -IN  
 INVOICE DATE 03/12/03  
 DUE DATE 03/27/03

ATTN TERESA LOVING  
 FLEMING CONVENIENCE  
 13551 S E JOHNSON  
 PORTLAND OR 97222

SHIP TO  
 FLEMING CONVENIENCE  
 13551 S E JOHNSON  
 PORTLAND OR 97222

CUSTOMER NO  
 SALESPERSON COREPOR  
 HOUS

SERVICE/ITEM	QUANTITY	PRICE	AMOUNT
RAYMOND MCKAY 541-02-8415 3/3/03			
DRUG SCREEN - DOT & MRO ROBERT MURRAY 526-65-3296 3/3/03	1 00	22 250	22 250
DRUG SCREEN - DOT & MRO RENEE RIMAR 538-82-7385 3/6/03	1 00	22 250	22 250
DRUG SCREEN - NON-DOT DIANE TUCKER 544-04-9928 3/6/03	1 00	17 250	17 250
DRUG SCREEN - NON-DOT	1 00	17 250	17 250

NET INVOICE 79 00  
 SALES TAX 00  
 INVOICE TOTAL 79 00



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 (909) 656-7800

INVOICE NUMBER 0430712-IN  
 INVOICE DATE 03/13/03  
 DUE DATE 03/28/03

ATTN TERESA LOVING  
 FLEMING CONVENIENCE  
 13551 S E JOHNSON  
 PORTLAND OR 97222

SHIP TO  
 FLEMING CONVENIENCE  
 13551 S E JOHNSON  
 PORTLAND OR 97222

CUSTOMER NO COREPOR  
 SALESPERSON HOUS

SERVICE/ITEM	QUANTITY	PRICE	AMOUNT
LANCE THIERRY REQUEST# 430712 REQUESTED BY TERESA LOVING			
BACKGROUND PACKAGE *	1 00	33 500	33 500
COUNTY CRIMINAL SEARCH *	1 00	000	000
SOCIAL SECURITY TRACE	1 00	000	000
EMPLOYMENT VERIFICATION	2 00	000	000

NET INVOICE	33 50
SALES TAX	00
INVOICE TOTAL	33 50

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 (909) 656-3336 FAX  
 (909) 656-7800

INVOICE NUMBER L15788 -IN  
 INVOICE DATE 03/21/03  
 DUE DATE 04/05/03

ATTN TERESA LOVING  
 FLEMING CONVENIENCE  
 13551 S E JOHNSON  
 PORTLAND OR 97222

SHIP TO  
 FLEMING CONVENIENCE  
 13551 S E JOHNSON  
 PORTLAND OR 97222

CUSTOMER NO COREPOR  
 SALESPERSON HOUS

SERVICE/ITEM	QUANTITY	PRICE	AMOUNT
-----			
GREGORY REYNOLDS 553-43-5326 3/11/03			
DRUG SCREEN - DOT & MRO	1 00	22 250	22 250
LARRY UTTER 514-80-5508 3/13/03			
DRUG SCREEN - DOT & MRO	1 00	22 250	22 250

NET INVOICE 44 50  
 SALES TAX 00  
 INVOICE TOTAL 44 50

USA-FACT, INC  
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 (909) 656-3336 FAX  
 (909) 656-7800

INVOICE NUMBER 0435868-IN  
 INVOICE DATE 03/26/03  
 DUE DATE 04/10/03

ATTN TERESA LOVING  
 FLEMING CONVENIENCE  
 13551 S E JOHNSON  
 PORTLAND OR 97222

SHIP TO  
 FLEMING CONVENIENCE  
 13551 S E JOHNSON  
 PORTLAND OR 97222

CUSTOMER NO COREPOR  
 SALESPERSON HOUS

SERVICE/ITEM	QUANTITY	PRICE	AMOUNT
-----			
JOHN DOUGHER REQUEST# 435868 REQUESTED BY TERESA LOVING			
BACKGROUND PACKAGE *	1 00	33 500	33 500
COUNTY CRIMINAL SEARCH *	1 00	000	000
SOCIAL SECURITY TRACE	1 00	000	000
EMPLOYMENT VERIFICATION	2 00	000	000

NET INVOICE 33 50  
 SALES TAX 00  
 -----  
 INVOICE TOTAL 33 50

USA-FACT, INC  
 6200 BOX SPRINGS BLVD  
 RIVERSIDE, CA 92507  
 (909) 656-3336 FAX  
 (909) 656-7800

INVOICE NUMBER L15882 -IN  
 INVOICE DATE 03/27/03  
 DUE DATE 04/11/03

ATTN TERESA LOVING  
 FLEMING CONVENIENCE  
 13551 S E JOHNSON  
 PORTLAND OR 97222

SHIP TO  
 FLEMING CONVENIENCE  
 13551 S E JOHNSON  
 PORTLAND OR 97222

CUSTOMER NO COREPOR  
 SALESPERSON HOUS

SERVICE/ITEM	QUANTITY	PRICE	AMOUNT
MICHAEL KNIGHT 540-98-2696 3/21/03			
DRUG SCREEN - DOT & MRO KIM SHELTON 542-66-6991 3/21/03	1 00	22 250	22 250
DRUG SCREEN - DOT & MRO LANCE THIERRY 539-96-5529 3/19/03	1 00	22 250	22 250
DRUG SCREEN - NON-DOT ALLEN TOEPFER 550-51-4453 3/17/03	1 00	17 250	17 250
DRUG SCREEN - NON-DOT	1 00	17 250	17 250

NET INVOICE 79 00  
 SALES TAX 00  
 INVOICE TOTAL 79 00

USA-FACT, INC  
 6200 BOX SPRINGS BLVD  
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 (909) 656-3336 FAX  
 (909) 656-7800

INVOICE NUMBER L15965 -IN  
 INVOICE DATE 03/28/03  
 DUE DATE 04/12/03

ATTN TERESA LOVING  
 FLEMING CONVENIENCE  
 13551 S E JOHNSON  
 PORTLAND OR 97222

SHIP TO  
 FLEMING CONVENIENCE  
 13551 S E JOHNSON  
 PORTLAND OR 97222

CUSTOMER NO  
 SALESPERSON COREPOR  
 HOUS

SERVICE/ITEM	QUANTITY	PRICE	AMOUNT
JOHN DOUGHER 587-22-6474 3/27/03			
DRUG SCREEN - NON-DOT DENIS FLORES 540-51-3210 3/26/03	1 00	17 250	17 250
DRUG SCREEN - DOT & MRO TRAVIS LACEY 544-06-1905 3/26/03	1 00	22 250	22 250
DRUG SCREEN - DOT & MRO	1 00	22 250	22 250

NET INVOICE	61 75
SALES TAX	00
INVOICE TOTAL	61 75