UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF DELAWARE	PRO	OF OF CLAIM		s134056		
In re	Case N	lumber		Claim Ref # 2-F2-21682		
Fleming Companies, Inc	03-1	0945	YOUR CLAIN	I IS SCHEDULED AS		
			\$3 840 61 UNSEC	CURED		
NOTE This form should not be used to make a claim for an administrepense arising after the commencement of the case A 'request" for an administrative expense may be filed pursuant to 11 U S C § 503		filed a proof of claim relating to	į.			
Name of Creditor and Address		your claim Attach copy of statement giving particulars				
035442940 HI-GRADE MEATS 2160 S WEST TEMPLE SALT LAKE CITY UT 84115	02547	Check box if you have never received any notices from the bankruptcy court in this case	scheduled by the Debt set forth herein and ha	above constitute your claim as or If you agree with the amounts ave no other claim against the od to file this proof of claim ow		
		Check box if this address differs from the address on the envelope sent to you by the	Unliquidated or Dispi	n above are listed as Contingent uted a proof of claim must be d a proof of claim with the		
Creditor Telephone Number ()		court	Bankruptcy Court or B	MC you do not need to file again		
CREDITOR TAX I D # 87-0270685 ACCOUNT OR OTHER NUMBE CREDITOR IDENTIFIES DEBTO 2 687, 2719	OR .	Check here rep	olaces or a previously ends	filed claim dated		
1 BASIS FOR CLAIM A Goods sold Personal injury/wrongful death	□ Pet	tiree benefits as defined in 11	LUS C & 1114(a)			
Services performed Taxes		iges salaries and compensa				
Money loaned Other (describe briefly)		Your social security number	,			
		Unpaid compensation for se	ervices performed fr	om to		
2 DATE DEBT WAS INCURRED 3 /21/6 2	2 15 0	OURT JUDGMENT, DATE O	DETAINED	(date) (date)		
	3 11 0			A FA 32 FD		
AS OF PETITION DATE \$ 5082.59 (unsecured)		secured) \$	secured priority)	\$ 5082.58 (total)		
If all or part of your claim is secured or entitled to priority, also c Check this box if claim includes interest or other charges in addition to the			emized statement of all	interest or additional charges		
5 SECURED CLAIM 6	UNSECU	RED PRIORITY CLAIM				
Check this box if your claim is secured by collateral (including a right of setoff)	_	this box if you have an unsec	cured priority claim			
Brief description of collateral	· ·	y the priority of the claim				
Real Estate Motor Vehicle	befo	ges salaries or commissions (up ore filing of the bankruptcy petition iness whichever is earlier 11 U.S	or cessation of the Det	nin 90 days otor's		
Other	Con	ntributions to an employee benefit	plan 11 USC § 507	(a)(4)		
	Up t	to \$2 100* of deposits toward pure personal family or household use	chase lease or rental o	f property or services		
Value of collateral \$		nony maintenance or support ower d 11 U.S.C. § 507(a)(7)	d to a spouse former sp	pouse or		
Amount of arrearage and other charges at time case filed included in secured claim above if any \$	Tax	es or penalties owed to governme er Specify applicable paragraph	•	507(a)(8)		
	Am	nounts are subject to adjustment on 4/1 respect to cases commenced on or aft	1/01 and every 3 years ther	eafter		
7 CREDITS The amount of all payments on this claim has been cre	dited and	deducted for the purpose of a	making this proof of			
8 SUPPORTING DOCUMENTS <u>Attach copies of supporting documents</u> running accounts contracts court judgments mortgages security agrif the documents are not available explain. If the documents are voluing DATE-STAMPED COPY To receive an acknowledgment of y	eements at	and evidence of perfection of tach a summary	flien DO NOT SEN	D ORIGINAL DOCUMENTS		
additional copy of this proof of claim The original of this completed proof of claim form must be sent k	w mail or	hand delivered /EAVES NO	T ACCEPTED)	THIS SPACE FOR COURT		
so that it is received on or before 4 00 p m , September 15, 2003,	Pacific D	aylight Time	ACCEPTED)			
BY MAIL TO		NO OR OVERNIGHT DELIVERY		1 14-4-17		
Bankruptcy Management Corporation P O BOX 900 El Segundo CA 90245-0900	1330 l	uptcy Management Corpo East Franklin Avenue gundo CA 90245	SEP 0 8 2003			
DATE SIGNED, SIGN and print the name and title if any of the	creditor or c	other person authorized to		Fleming Companies Claim		
8/29/03 file this draim (attach copy of power of attach copy of power of attac		President President	dat			

Penalty for presenting fraudulent claim is a fine for the \$500 000 or imprisonment for up to 5 years or both 18 USC \$\$ 152 AND 3571

Subtotal 4555 23

HI-GRADE MEATS INC

2160 South West Temple Salt Lake City Utah 84115 Phone (801) 487 5818

STATEMENT

FLEMING COMPANIES INC CTP/SALT LAKE DIVISION P 0 BOX 24930 OKLAHOMA CITY Ok 73124

PLEASE SHOW ANY CHANGE OF ADDRESS



FINE MEAT PRODUCTS

1	ACCOUNT NUMBER	BILLING DATE
	2687	01/28/03

TERMS A finance charge of 1½ / per month (18 / per annum finance charge) will be made on any amount that is past due

SHOW AMOUNT PAID

FOR PROPER GREDIT TO YOUR ACCOUNT DETACH AND RETURN UPPER PORTION WITH PAYMENT PREVIOUS BALANCE DATE REFERENCE CHARGES **CREDITS** 800 16 55561 896197 1000 60 01-10 741 90 1221 90 07-01 58175 770844 147750 565 42 565 42 09-24 69270 1421 95 √17Q5 45 10-25 71054 364640 859 10 2043 58 345 00 152 10 2243 32 **8139**79 78T 50 12-06 73065 2047 58 12-27 74185 745 00 01-24 75428 152 10 01-28 75609 247 32 02-27 77014 FINA 485 AT PRODUCES 79 487 78 02-28 77085 220 79 77268 03-04149 92 149 92 03-06 77363 457995 300 02 03-07 457997 77432 1190 99 07-11 77630 484002 PAST-DUE CHARGES CURRENT AMOUNT OVER 4 WEEKS | OVER 3 WEEKS | OVER 2 WEEKS | OVER 1 WEEK NOW DUE



HI-GRADE MEATS INC

2160 South West Temple Salt Lake City Utah 84115 Phone (801) 487 5818



PLEASE SHOW ANY CHANC PLEASE SHOW ANY CHANGE OF ADDRESS HI-GRADE

FINE MEAT PRODUCTS

ACCOUNT NUMBER	BILLING DATE
2687	03/28/03

TERMS A finance charge of 11/2% per month (18% per annum finance charge) will be made on any amount that is past due

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DATE	_	EFERENCE	PRE	VIOUS BALANCE 📦	•	`
DATE	ſ	EFERENCE		CHARGES	CREDITS	
07-13 07-14 07-18 07-20 07-25 07-27 07-28	77722 77782 77961 78052 78710 78407 78469	479377 584121 475839 485962 694966 574186	;	445 40 486 10 293 28 195 90 148 10 153 20 20 25 70		
OVER 4 WEEKS	PAST-DUE OVER 3 WEEKS		OVER 1 WEEK	CURRENT AMOUNT	BALANCE NOW DUE	
1039 54	300 02	2122 49	579 18	514 00	4555 2I	,





2160 SOUTH WEST TEMPLE SALT LAKE CITY, UTAH 84115 PHONE (801) 487-5818

> 78469 **INVOICE NO**

> > 3/28/03 DATE

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FLEMING COMPANIES INC CTP/SALT LAKE DIVISION P O BOX 24930 OKLAHOMA CITY OK 73124

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FLEMING WAREHOUSE 2205 WEST 1500 SOUTH

SALT LAKE CITY UT 84104

CUSTOMER NO	ROUTE PURCHASE ORD	R NO T FOB	O 1 SHI	• VIÁ			TERMS		
2687	FL 588592			FLEMING	WARE	HOUSE	NET	7 DAY	'S
QUANTITY PROFISED SHIPPED		DESCRIPTION			EIGHT L B S	PRICE		AMOU	ΝT
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HARGE of 11/2%	per month (ANNUAL	products and services abo PERCENTAGE RATE 18 ling reasonable attorney	%) on all past du	e accounts I or	we 🖿	SUB TOTA	L	232	70
llected by suit o						CREDIT			
				ank You! CATE COPY 2				232	70



2160 SOUTH WEST TEMPLE SALT LAKE CITY, UTAH 84115 PHONE (801) 487-5818

INVOICE NO 78407

DATE 3/27/03

S O L D

FLEMING COMPANIES INC CTP/SALT LAKE DIVISION P O BOX 24930 OKLAHOMA CITY OK 73124 S H I P

FLEMING WAREHOUSE 2205 WEST 1500 SOUTH

SALT LAKE CITY

CUSTOMER NO	ROUTE	PURCHASE ORDER N	O FOB		SHIP VIA		_		TERMS		
2687		574195	J POB			MING W	AREH		NE NE	T 7 DAY	'S
QUANTITY ROERED SHIPPED	220		ESCRIPTION		PRODUCT	WEIGH LBS		PRICE		AMOU	
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ee to pay all co lected by suit o			reasonable attorne	ysfees in the	event this	account is		TAX			
EIVED BY					~	~ /	77,523	CREDIT			
					Thank	You! OPY 2		TOTAL		133	20



2160 SOUTH WEST TEMPLE SALT LAKE CITY, UTAH 84115 PHONE (801) 487-5818

> 78310 INVOICE NO

> > 3/25/03 DATE

0 OKLAHOMA CITY

FLEMING COMPANIES INC CTP/SALT LAKE DIVISION P O BOX 24930

OK 73124

FLEMING WAREHOUSE 2205 WEST 1500 SOUTH

SALT LAKE CITY

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CUSTOMER NO	ROUTE	PURCHASE ORDER NO	FOB		SHIP VIA				TERMS		
2687	FL	604966			L			CHOUSE	NE'	r 7 D	AYS
QUANTITY ORDERED SHIPPED		DES	SCRIPTION		PRODUCT CODE		IGHT BS	PRIC	E	AM	OUNT
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######################################	ollection	costs including re	CENTAGE RATE 18 easonable attorney	on all pas (פּדּפּ s fees in the	event this	account	is	TAX			
ECEIVED BY								CREDIT			
.					Thank			¥ TOTAL		14	8.10
				DUF	PLICATE C	OPY 2			**************************************		



2160 SOUTH WEST TEMPLE SALT LAKE CITY, UTAH 84115 PHONE (801) 487-5818

INVOICE NO 78052

DATE 3/20/03

S O L D

FLEMING COMPANIES INC CTP/SALT LAKE DIVISION P O BOX 24930 OKLAHOMA CITY OK 73124 S H I P

FLEMING WAREHOUSE 2205 WEST 1500 SOUTH

SALT LAKE CITY UT 84104

CUSTOMER NO	ROUTE PURCHASE ORDER NO	FOB	SHIP VIA			TERMS	
2687	FL 485962		FLE	MING W	AREHOUSE	NET	7 DAYS
QUANTITY ORDERED SHIPPED		CRIPTION	PRODUCT CODE	WEIGI LBS	HT BBIO	Ε	AMOUNT
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Receipt is hereby a	cknowledged of the produc	cts and services above I or we ag	ree to pay a l	FINANCE	SUB TOT	AL	185.90
agree to pay all co collected by suit or	llection costs including re	ENTAGE RATE 18%) on all pas asonable attorneys fees in the	event this a	account is	TAX		
RECEIVED BY					CREDI	r	
Χ			Thank Co		distance of the second		185 90



2160 SOUTH WEST TEMPLE SALT LAKE CITY, UTAH 84115 PHONE (801) 487-5818

INVOICE NO 77961

DATE 3/18/03

S O L D T

FLEMING COMPANIES INC CTP/SALT LAKE DIVISION P O BOX 24930 OKLAHOMA CITY OK 73124

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FLEMING WAREHOUSE 2205 WEST 1500 SOUTH

SALT LAKE CITY

0		0			
CUSTOMER NO	ROUTE PURCHASE ORDER NO	FOB	SHIP VIA		TERMS
2687	FL 475839			WAREHOUSE	NET 7 DAYS
QUANTITY ORDERED SHIPPED	DES	SCRIPTION		IGHT PRIC	E AMOUNT
6 8	Link Sausase Old-Fashione		110 100 234 72	.00	59 95,40 69 169.00 79 128 88
	(2)				
			S Pr. S. Symplety and Segretary on the	t or an order of the state of t	
CHARGE of 11/2% agree to pay all co	per month (ANNUAL PER obligation costs including re	cts and services above I or we ag CENTAGE RATE 18%) on all pas easonable attorney s fees in the	t due accounts I or v	ve	AL 393 28
collected by suit o	r otherwise			CREDIT	
X			Thank You! PLICATE COPY 2		393 28



2160 SOUTH WEST TEMPLE SALT LAKE CITY, UTAH 84115 PHONE (801) 487-5818

INVOICE NO 77782

DATE 3/14/03

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FLEMING COMPANIES INC CTP/SALT LAKE DIVISION P O BOX 24930

P O BOX 24930 OKLAHOMA CITY

OK 73124

SHIP

FLEMING WAREHOUSE 2205 WEST 1500 SOUTH

SALT LAKE CITY UT 84104

CUSTOMER NO	O ROUT	PURCHASE ORDER NO	FOB	SHIP VIA			TERMS	
2687		584321			MING WAR	EHOUSE	NET	7 DAYS
QUANTITY PRIDEBED SHIP		DE	SCRIPTION	PRODUCT CODE	WEIGHT LBS	PRICE		AMOUNT
25	26 E	nk Sausage nk Bausage	10# Box	100	40.00 250 00		59 89	63.60 422 .50
Aspect Vitte			September 19	7 .1.	ME COME	he sales		*
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			ucts and services above lorv			SUB TOTA	ıL	486 10
	all collection	on costs including i	CENTAGE RATE 18%) on all reasonable attorneys fees in			TAX		
CEIVED BY						CREDIT		
		<u> </u>		Thank DUPLICATE CO				486.10



2160 SOUTH WEST TEMPLE SALT LAKE CITY, UTAH 84115 PHONE (801) 487-5818

> 77722 **INVOICE NO**

DATE

3/13,03

FLaming COMPANIES INC CIP SALT LAKE DIVISION F.O BOX 24930 OKIAHOMA CITY OK 73124

FLEMING WAREHOUSE 2205 WEST 1500 SOUTH

SALT LAKE CIT:

 $\mathrm{U}\Gamma$ 84104

2687	FL 479377	FOB	SHIP VIA FLF1	MING WARE	HOUSE TER	MET 7 DAYS
QUANTITY DERED SHIPPED	DES	CRIPTION	PRODUCT CODE	WEIGHT LBS	PRICE	AMOUNT
25 25	Link Sausage	10-1# Pkgs	Pkg 128	250 00	1.69	
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ceipt is hereby a	acknowledged of the produc per month (ANNUAL PERC	cts and services above 1 c	or we agree to pay a F	FINANCE	SUB TOTAL	445 40
ee to pay all c ected by suit o	ollection costs including re	asonable attorneys fee	s in the event this a	ccount is	TAX	
EIVED BY					CREDIT	
			_ Thank ? DUPLICATE CO			445 40



2160 SOUTH WEST TEMPLE SALT LAKE CITY, UTAH 84115 PHONE (801) 487-5818

> 77630 INVOICE NO

> > 3/11/03 DATE

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FLEMING COMPANIES INC CTP/SALT LAKE DIVISION P O BOX 24930 OKLAHOMA CITY

OK 73124

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FLEMING WAREHOUSE 2205 WEST 1500 SOUTH

UT SALT LAKE CITY 84104

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CUSTOMER NO	ROUTE	PURCHASE ORDER NO	FOB		SHIP VIA			******************************	TERMS	D D DAVO
2687	FL	484002						CHOUSE	NE:	r 7 DAYS
QUANTITY ONDERED SHIPPED		DES	CRIPTION		PRODUCT CODE		GHT 3S	PRICE	=	AMOUNT
20 20	Fra Chu	nka 24oz E	kg 16/Box a 8/Box		215	216	00 00	1.	59 59 59 49 89	318.00 338.00 343 44 99.60 91.95
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			cts and services above 1					SUB TOTA	AL	1190.99
	ollection	costs including re	ENTAGE RATE 18%) or easonable attorney s fee					TAX		
ECEIVED BY								CREDIT		
L			· · ·		Thank CLICATE C			4070		1190 99



2160 SOUTH WEST TEMPLE SALT LAKE CITY, UTAH 84115 PHONE (801) 487-5818

INVOICE NO 77432

DATE 3/07/03

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FLEMING COMPANIES INC CTP/SALT LAKE DIVISION P O BOX 24930 OKLAHOMA CITY OK 73124 S H | P

FLEMING WAREHOUSE 2205 WEST 1500 SOUTH

SALT LAKE CITY UT

JT 84104

CUSTOMER NO	ROUTE PURCHAS	SE ORDER NO 1 FOR		0	SAL.	I LAKE C	111 01	0410	, <u>.</u>	
2687	FL 4579					EMING WAI	מפטרוופש	NET	7 DA	VC.
QUANTITY ROFRED SHIPPED	11 40.0	DESCRI	PTION		PRODUCT		PRIC		AMOU	
2 2 2 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		usage 10 Sausage		-1# Pkg	100	20.00 10.00	1	59 29	31. 7 169 . 22	
2 2						48.00		BC .	76.	.32
					The state of the s				J	
		-			15			1783	s 1	
and and a				3/2	s comment					
									1 4 % *	* *
ceipt is hereby a IARGE of 1½% pree to pay all co liected by sult or	er month (ANN lection costs in	UAL PERCEN	TAGE RATE 1	18%) on all pa	st due accou	ints i or we	SUB TOTA	AL .	300	02
CEIVED BY		•		•	Thank	W 1	CREDIT			



2160 SOUTH WEST TEMPLE SALT LAKE CITY, UTAH 84115 PHONE (801) 487-5818

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INVOICE NO 73065

DATE 12/06/02

T OKLAHOMA CITY

FLEMING COMPANIES INC CTP/SALT LAKE DIVISION P.O BOX 24930

OK 73124

FLEMING WAREHOUSE 2205 WEST 1500 SOUTH

SALT LAKE CITY

CUSTOMER NO	T ROUTE PURCHASE ORDER NO	FOB) SHIP VÍA		TERMS
2687	FL 813979	,	FLEMING	WAREHOUSE	NET 7 DAYS
QUANTITY DERED SHIPPED		SCRIPTION	PRODUCT WEIG		E AMOUNT
6 6 8 3	Link Sausage	5-2# Pkgs	109 20. 110 330	00 1	69 33 80 69 557.70
2 2	Hot Call	5/# 10-1# Pkgs	Pk 173 20 483 20	00 2	29 45,80 22.90 49 49,80
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ARGE of 11/2%	per month (ANNUAL PER ollection costs including r	cts and services above Tor v CENTAGE RATE 18%) on a easonable attorney s-fees i	past due accounts I or we	,	AL 859 10
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HI-GRADE MEATS, INC.

2160 SOUTH WEST TEMPLE SALT LAKE CITY, UTAH 84115 PHONE (801) 487-5818

INVOICE NO 71054

DATE 10/25/02

FLEMING COMPANIES INC
CTP/SALT LAKE DIVISION
P O BOX 24930
OKLAHOMA CITY OK 73124

F

FLEMING WAREHOUSE 2205 WEST 1500 SOUTH

SALT LAKE CITY

CUSTOMER NO	ROUTE PURCHASE ORDER NO	FOB	O SHIP VIA		TERMS	
2687 '	FL 564640	:	* FLEN	MING WARE	HOUSE M	ET 7 DAYS
QUANTITY ORDERED SHIPPED	DE	SCRIPTION	PRODUCT CODE	WEIGHT LBS	PRICE	AMOUNT
7 7 5 1 44 44 1 1 5 5 5 5 4 5 5 5 4 5	Link Jausage Link Jausage Italian Saus Franks 24oz Bratwurst HC	5-2# Pkgs 5-2# Pkgs 4 Pkgs age 5/# 10-1# I	109 110 123 200 215 234	70 00 50 00 10 00 10 00 10 00 120 00 40 00 40 00 48 85	1 59 1 69 1 69 2 29 1 1 19 1 79 2 49	111 30 89.50 16 90 743.80 22 90 95.40 190.80 107.40 99 60 92.33
5 5 5		the state of the s	7	60 00 24 00	1 69	101 40 34.32
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CHARGE of 11/2%	per month (≜NNUAL PER ollection co ≸ts including r	icts and services above Tor CENTAGE RATE 18%) on a easonable attorney's fees	all p a st due accoun	ts for we	SUB TOTAL TAX	1705 45
ECEIVED BY		4	Thank S DUPLICATE CO	6.3	CREDIT	1705.4

HI-GRADE MEATS INC Invoice Number 58175 Sold To: FLEMING COMFANIES INC. CTF/SALT LAKE DIVISION F.O BOX 24930	2160 S W TEMFLE Cust 2687 St Ship To: FLEMING WAREHOUS 2205 WEST 1500 S	ore E	Date: 3 Ship	/01/02 Via AREHOUSE Collect
OKLAHOMA CITY OK 77124	SALT LAKE CITY	UT 84104	0 NET 7	DAY5
Route: FL	FOB:			Code O
Ref/F.O. 370844				
ORD SHE CDE DESCRIFTION		WEIGHT	FRICE	EXTENT
4 4 100 Link Sausage	10# Bo .	40.00	1.5900	63.60
6 6 106 Maple Link S		60.00	1.7900	107 40
42 42 110 Link Sausage		420.00		709.80
5 5 200 Franks 12oz (F∤g 16/Bo	60.00	1.5900	95.40
2 2 483 Bratwurst HC	5/# 10-1# Fkgs	20.00	2.4900	49.80
5 5 500 Chubby Bologe		50.00	1.8900	94.50
5 5 525 Sliced Bolo	12o: 12# Bo/	60 00	1.6900	101.40
ENTER to advance, CMD 9 to	o end	Sub Total. Freight . Ta Invoice To	7	1221.90 .00 .00 1221.90

HI-GRADE N	1EATS INC	2160 S	W TEMPL	E S	ALT LAKE	CITY, UT	84115
Invoice Number						Date: 1	
Sold To:		Ship T	0:			Ship FLEMING W	Vıa
FLEMING COMFANI	(ES INC	FLEMING	WAREHO	USE		FLEMING W	IAREHOUSE
CTF/SALT LAKE I	DIVISION	2205 WE	ST 1500	SOUTI	1	FreFaid	Collect
F.O BOX 249TO						Tern	
OKLAHOMA CITY		SALT LA	KE CITY	UT	84104	O NET 7	DAYS
Route: FL			FOB.			Ta,	Code ()
Ref/F.D. 89619							
ORD SHF CDE	DESCRIFTION				WEIGHT	FRICE	EXTENT
	Maple Link Sa						
	Link Sausage					1.6900	23.80
	Link Sausage						
	Old-Fashioned						
							94.50
5 5 900	Hog Casings H	Hank			5.00	17.0000	65.00
ENTER to adva	ance, CMD 9 to	o end		Fre Ta,	eight	%	1000 60 .00 .00
5 5 500 5 5 900	Beef Franks E Chubby Bologr Hog Casings h	na 8/Bo Hank		Sul Fre Ta.	50.00 5.00 Total	1.8900 17.0000	9 6 1000



2160 SOUTH WEST TEMPLE SALT LAKE CITY, UTAH 84115 PHONE (801) 487-5818

INVOICE NO 77363

DATE 3/06/03

S O L D

FLEMING COMPANIES INC CTP/SALT LAKE DIVISION P O BOX 24930 OKLAHOMA CITY OK 73124 S H P

FLEMING WAREHOUSE 2205 WEST 1500 SOUTH

þ J T

SALT LAKE CITY

O CUSTOMER NO	ROUTE PURCHASE	ORDER NO TFOR		0	SHIP VIA			TERMS		
2687	FL 45799					MING WAR	FHOUSE		' 7 DA	75
QUANTITY	FD 45188	DESCRIPT	ION		PRODUCT CODE	WEIGHT LBS	PRICE		AMOU	
ORDERED SHIPPED	Tink Con	sage 10#	Pov		100	20.00	1	59	31	
					316		1.	89	161	80
2 2	Franks 2	4oz Pkg	16/Box	Práb	215	48 00	1	59 49	76 ₃ 24 .	32 .90
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			事人 一种		Private Park	A				
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					Santa Carte Contract					
Principle Baseline					1111			Were e		
2 7/3 2 2 3 3 3			ke ^y to	37- 1	l'enville	L 854 - L. 1988	A.S. A.S. C.		t.	
Sec. Made		,						W. 10		
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			S ENON	man de la companya d					4	
				1200	· Mine	Sergel with the	A STATE OF	~		
Receipt is hereby a							SUB TOTA	\L	149	92
agree to pay all co collected by suit o	ollection costs inc						TAX			
RECEIVED BY							CREDIT			
X				-	Thank				149	92
				DUF	LICATE C	OPY 2		c.ma*		



2160 SOUTH WEST TEMPLE SALT LAKE CITY, UTAH 84115 PHONE (801) 487-5818

INVOICE NO 77891

DATE 3/17/03

S O L D T

FOOD4LESS-SLC FLEMING SSC RETAIL-RICHMAR FOODS P O BOX 268877 OKLAHOMA CITY OK 7312

5 H - P

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FOOD FOR LESS-SLC 5504 SOUTH VAN WINKLE

73126

SALT LAKE CITY

0		0					
CUSTOMER NO	ROUTE PURCHASE ORDER NO FO	3	SHIP VIA		TE	RMS	
2711 QUANTITY	S3		<u> </u>	GRADE		NET 7 DAY	YS
ORDERED SHIPPED	DESCR	IPTION	PRODUCT CODE	WEIGHT LBS	PRICE	AMOL	JNT
3 3	Link Sausage		110	30.00	1 89	. 1	70
	Hot Italian Sav	18 5/# 5-1# Pk	174	5.00 5.00	2.38 2.39		.95
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					5 %		
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177			a carias de la				
Receipt is hereby a	cknowledged of the products a per month (ANNUAL PERCEN	and services above I or we agr	ee to pay a F	INANCE	SUB TOTAL	80	60
gree to pay all co	liection costs including reason	onable attorneys fees in the	event this a	ccount is	TAX		
onactan by suit O	Otherwise			}			
ECEIVED BY	ash		~	, <u> </u>	CREDIT	****	
			Thank ?		Stores	80	60
		DUPL	ICATE CO	PY 2	The second secon	32.1	



2160 SOUTH WEST TEMPLE SALT LAKE CITY, UTAH 84115 PHONE (801) 487-5818

INVOICE NO

77824

3/14/03 DATE

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FOOD4LESS-SLC FLEMING SSC RETAIL-RICHMAR FOODS P O BOX 268877 OK OKLAHOMA CITY 73126

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T

FOOD FOR LESS-SLC 5504 SOUTH VAN WINKLE

SALT LAKE CITY

	ONDANC	in offi on rollo	0		•
1	CUSTOMER NO 2711	ROUTE PURCHASE ORDER NO FOB	SHIP VIA HI – GRADE	NET	7 DAYS
	QUANTITY ORDERED SHIPPED	DESCRIPTION	PRODUCT WEIGHT CODE LBS	PRICE	AMOUNT
•	3 3	Link Sausage 10-1# Pkgs Hot Italian Saus 5/# 10-1	A STATE OF THE PARTY OF THE PAR	1 89 2 39 2 39	56 70 * , 23.90 23.90
		Old-Fashioned Franks 8-24	234 12 00 215 24.00 500 10 75	2.79 1 99 1 69 1 99	13.95 23 88 40.56 21 39
				-13 * . +	
`				,	
ľ	Maria 172 and		****** *** *** ***	petikarius is. A	
1				5 ; \$r \$ 7 4 2.2	
,	CHARGE of 11/2%	cknowledged of the products and services above per month (ANNUAL PERCENTAGE RATE 18%) of the contract of the c	on all past due accounts or we	SUB TOTAL	204 28
]	agree to pay all co collected by suit o	illection costs including reasonable attorney's fe otherwise	ees in the event this account is	TAX	
	X	nadn	Thank You! DUPLICATE COPY 2	TOTAL	204 28



2160 SOUTH WEST TEMPLE SALT LAKE CITY, UTAH 84115 PHONE (801) 487-5818

> 74213 **INVOICE NO**

> > 12/30/02 DATE

0 D Т

0

FOOD4LESS-SLC FLEMING SSC RETAIL-RICHMAR FOODS P O BOX 268877 OKLAHOMA CITY

OK 73126

FOOD FOR LESS-SLC 5504 SOUTH VAN WINKLE

SALT LAKE CITY

CUSTOMER NO	ROUTE PURCHASE ORDER NO	FOB	SHIP VIA		TERMS	
2711	\$3		1	-GRADE	NI	T 7 DAYS
QUANTITY ORDERED SHIPPED	DES	CRIPTION	PRODUCT CODE	WEIGHT LBS	PRICE	AMOUNT
3 3 1 1 1 1	Link Sausage Italian Sausa Hot Italian S	10-1# Pkgs 1 ge 5/# 10-1# Pkg Saus 5/# 5-1# Pk	110 123 174	30 00 10.00 5 00	1 89 2.39 2 39	56 70 23.90 11 95
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the state of the	or to the first of the state of	of the day				1
	- 44 to 45 + 37 2					
Receipt is hereby	acknowledged of the produc	ets and services above I or we ag ENTAGE RATE 18%) on all pas	ree to pay a	FINANCE nts lorwe	SUB TOTAL	92 55
	ollection costs including re	asonable attorneys fees in the			TAX	
RECEIVED BY					CREDIT	
(")	acl		Thank S PLICATE C	· -	TOTAL.	92 55



BANK ONE, NA-UT TX1-0069 BOX 99007 BÉDFORD TX 76095

> Apr 4 2003 Date

Advice D-122221

602/00901051993 Acct

These items are being charged to your account and will be assessed a fee based on your analysis schedule Inquiries Customer Service

REASON Refer Maker **SEQ# ITEM AMOUNT**

36349 149 92

HI GRADE MEATS INC OR KENNETH A LIPPMANN PRES 2160 S WEST TEMPLE SALT LAKE CITY UT 84115

1 Item charged totaling \$149 92

Advice Total \$149 92

44023331984

000000901051993#

400001555514

THE FACE OF THIS DOCUMENT IS PRINTED IN BLUE AND RED INK



Boy 25647 Oklahoma City OK 73126

TEXAS COMMERCE SAN ANGELO, TX

. MICT PERTIFE

No

Date

Amount

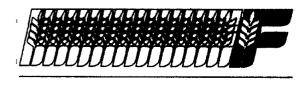
03/26/03 \$******149.92*

Pay

ONE HUNDRED FORTY NINE DOLLARS AND 92/100

Pay To The Order Ot

HI-GRADE MEATS 2160 S. WEST TEMPLE SALT LAKE CITY, UT 84115



Unique Character Facsimile Signature

23572698# #111300880#06300036160#

.,00000 14 99 5.,



BANK ONE, NA-UT TX1-0069 BOX 99007 BÉDFORD, TX 76095

Apr 7 2003

Advice D-125657

602/00901051993 Acct

These items are being charged to your account and will be assessed a fee based on your analysis schedule Inquiries Customer Service

REASON Refer Maker **SEQ# ITEM AMOUNT** 03926

284 88

HI GRADE MEATS INC OR KENNETH A LIPPMANN PRES 2160 S WEST TEMPLE SALT LAKE CITY UT 84115

1 Item charged totaling \$284 88

Advice Total \$284 88

:402333198:

000000901051993

**OOOO 1 25657*

THE BACKGROUND OF THIS DOCUMENT IS PRINTED IN COLORED INK

Fleming Companies Richmar Foods, Inc DBA Food-4-Less P O Box 268877 Oklahoma City, OK 73126-8877 Void After 90 Days

8747126375 Number JPMORGAN CHASE BANK 76903 SAN ANGELO ⊃ NOT RE-DEPO 3' €

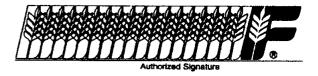
03/24/2003

PAY TO THE ORDER OF

HI-GRADE MEATS, INC 2160 SO WEST TEMPLE SALT LAKE CITY UT 84115

VOID OVER \$284 MEFER

THE AMOUNT OF * * 284



##B747126375# #111300BBO# #*06300065052#

"000000 2B 4BB"

Statement

HI-GRADE MEATS INC.

2160 South West Temple

Phone 487-5818

Salt Lake City, Utah 84115

	Date April 1	20 <u>63</u>
Γ	Food 4 Less / Richman Foods	\neg
L		لـ

DATE	FOLIO	CHAR	GE S	CREDIT	S BALANCE
12-30	02 74213	92	55		
3-14	03 77824 x	204	2P		
3-17	1	80	60		
					37743
				ļ <u></u>	
	* check for their invoices returns	ed			
		 			
				 	
	TOTAL			l	

All Bills Due First MONDAY After Purchase

Statement

HI-GRADE MEATS INC.

2160 South West Temple

Phone 487-5818

Salt Lake City, Utah 84115

	Date April 1	20 03
,	Fleming Companies, Inc	·
L	Case # 03-10945	

DATE	FOLIO	CHARGES		CREDITS		BALANCE	
3-28-03	Sab total	4585	23				
3-06	Invoice \$ 77.263 (check returned)	149	92				
	Food 4 Less / Richman Foods Total	377	43				
	Total Claim					5082	285
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	TOTAL				 		

All Bills Due First MONDAY After Purchase