

STATEMENT

LINCOLN LOCK
MAIL ALL PAYMENTS TO
725 SOUTH 11 TH
LINCOLN NE 68508-3209
Phone 402-475-0002
Fax 402-475-1727

DATE 09/04/2003

FLEMING CO
ATTN ACCT'S PAYABLE
1601 PIONEERS
LINCOLN, NE 68502

0001219

			AMOUNT DUE	AMOUNT ENC
			214 67	
DATE	TRANSACTION		AMOUNT	BALANCE
03/03/2003	DOUG	Invoice AA00047885	72 91	72 91
03/14/2003	SCOTT	Invoice AA00048165	21 96	94 87
03/28/2003	SCOTT	Invoice AA00048550	85 47	180 34
03/31/2003	SCOTT	Invoice AA00048565	18 01	198 35
04/22/2003		Finance Charge LT0403	1 42	199 77
05/30/2003		Finance Charge LT0503	3 49	203 26
07/10/2003		Credit Credit	0 51	202 75
06/26/2003		Finance Charge LT0603	2 98	205 73
07/29/2003		Finance Charge LT0703	2 98	208 71
08/29/2003		Finance Charge LT0803	2 98	211 69
09/04/2003		Finance Charge LT0903	2 98	214 67

CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE		AMOUNT DUE
5 96	2 98	2 98	202 75		214 67

LINCOLN LOCK
MAIL ALL PAYMENTS TO
725 SOUTH 11 TH
LINCOLN NE 68508-3209
Phone 402-475-0002
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INVOICE

DATE

3/3/03

INVOICE #

AA00047885

CUST #

0001219

BILL TO

SHIP TO

FLEMING CO
ATTN ACCT'S PAYABLE
1601 PIONEERS
LINCOLN, NE 68502

P O NUMBER		TERMS	SALES PERSON	
DOUG		COD		
QUAN	DESCRIPTION	PRICE EACH	AMOUNT	
1 00	SERVICE CALL	30 00	30 00	
1 00	SARGENT MORTISE CYDLINDER	22 50	22 50	
4 00	COMMON KEY	1 83	7 32	
1 00	REKEY	11 00	11 00	
	WO# 44652			

SUBTOTAL	70 82
TAX	2 09
TOTAL	72 91

Flaming Foods

CUSTOMER

BILLING ADDRESS

CITY STATE ZIP CODE

VEHICLE LOCKOUT

PURCHASE ORDER #

YEAR MAKE MODEL COLOR

VIN #

QTY	MATERIALS	@	COST
1	Sargent morty	1	22.50
4	keys	1.83	7.32
1	Rekey	11	11-

LINCOLN LOCK
Security Services
 725 S 11th Street • Lincoln, NE 68508

Work Order No **44652**

Assigned to **David** / /

DATE

JOB ADDRESS

CONTACT PERSON PHONE #

PURCHASE ORDER #

WORK REQUESTED **Replace Mercedes Cyl with Sargent (S)**

SEE Downy

INVOICE #	SERVICE CALL	3000
47885	LABOR CHARGES	11.00
CREDIT CARD INFORMATION	MATERIALS	29.82
TYPE	SALES TAX	2.08
EXP DATE	TOTAL DUE	72.90

CREDIT CARD #

SIGNATURE **Donny Obermiller**

1 LINCOLN LOCK
MAIL ALL PAYMENTS TO
725 SOUTH 11 TH
LINCOLN NE 68508-3209
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INVOICE

DATE

3/14/03

INVOICE #

AA00048165

CUST #

0001219

BILL TO

FLEMING CO
ATTN ACCT'S PAYABLE
1601 PIONEERS
LINCOLN, NE 68502

SHIP TO

P O NUMBER		TERMS	SALES PERSON	
SC0TT		COD		
QUAN	DESCRIPTION	PRICE EACH	AMOUNT	
4 00	AUTO/COMMERCIAL KEY	1 87	7 48	
8 00	COMMON KEY	1 63	13 04	

SUBTOTAL
TAX
TOTAL

20 52
1 44
21 96

LINCOLN LOCK
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725 SOUTH 11 TH
LINCOLN NE 68508-3209
Phone 402-475-0002
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INVOICE

DATE

3/28/03

INVOICE #

AA00048550

CUST #

0001219

BILL TO

SHIP TO

FLEMING CO
ATTN ACCT'S PAYABLE
1601 PIONEERS
LINCOLN, NE 68502

P O NUMBER		TERMS	SALES PERSON	
SCOTT		COD		
QUAN	DESCRIPTION	PRICE EACH	AMOUNT	
5 00	KEY BY CODE/COMMON	3 00	15 00	
22 00	COMMON KEY	1 63	35 86	
6 00	CAM LOCK	5 00	30 00	

SUBTOTAL
TAX
TOTAL

80 86
4 61
85 47

LINCOLN LOCK
MAIL ALL PAYMENTS TO
725 SOUTH 11 TH
LINCOLN NE 68508-3209
Phone 402 475-0002
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INVOICE

DATE

3/31/03

INVOICE #

AA00048565

CUST #

0001219

BILL TO

SHIP TO

FLEMING CO
ATTN ACCT'S PAYABLE
1601 PIONEERS
LINCOLN, NE 68502

P O NUMBER		TERMS	SALES PERSON	
SCOTT		COD		
QUAN	DESCRIPTION	PRICE EACH	AMOUNT	
1 00	REKEY	6 00	6 00	
6 00	COMMERCIAL KEY	1 87	11 22	

SUBTOTAL	17 22
TAX	0 79
TOTAL	18 01