

Exhibit 1

Summary Chart of Promissory Notes

Fleming – Summaries of Promissory Notes

Tab Number	Borrower	Title of Instrument	Date of Execution	Amount Due Under Note & Timing of Payments (A=Annual; W=Weekly)	Assignability (A=Assignable; S=Silent P=Prohibited)	Cross Default Provisions (Y or N, if Y list agreement cross referenced)	Incorporates Other Contracts (Y or N – if Y quote language)
1	Market Place IGA, Inc.	Inventory/M+ E Demand Note	5/12/00	\$950,000.00 W	A	N	Security Agreement ("SA")
2	Market Place IGA, Inc.	Revolving Decreasing Credit Line Demand Note	5/12/00	\$200,000.00 Oct. 31, 2003	A	In the event of (i) Borrower's default under this Note or under any agreement of Retailer executed pursuant hereto or in connection herewith, or under any other agreement of Retailer with to Fleming, whether now existing or hereafter arising, or (ii) Fleming's determination that there has been a material adverse change in Borrower's financial condition or in Borrower's business, Fleming shall not, after any such event, be obligated to make any further Revolving Credit Loans to Borrower.	Security Agreement ("SA")
3	Richards Brothers of Mountain Home, Inc.	Demand Note	12/13/00	\$150,000.00 W	A	N	Security Agreement ("SA")
4	G.F. Buche Company	Demand Note	2/12/99	\$313,181.00 W	A	N	Security Agreement ("SA") This Note represents the refinancing of the current

Chart 2 – Notes Receivable

Tab Number	Borrower	Title of Instrument	Date of Execution	Amount Due & Timing of Payments (A=Annual; W=Weekly)	Assignability (A=Assignability; S=Silent; P=Prohibited)	Cross Default Provisions (Y or N, if Y list agreement cross referenced)	Incorporates Other Contracts (Y or N – if Y quote language)
5	G.F. Buche Company	Demand Note	2/12/99	\$280,000.00 W	A	N	outstanding balance of certain previously incurred and outstanding debt of Borrower to Fleming evidenced by a Demand Note, dated April 1, 1993, as modified by a Note Modification Agreement dated November 28, 1995 in the original principal amount of \$1,176,629.12. Such debt has not been paid or extinguished by this Note and this Note does not constitute a novation of such debt. Security Agreement ("SA") This Note represents the refinancing of certain previously incurred and outstanding trade payables owed by Borrower to Fleming. Such debt has not been paid or extinguished by this Note and this Note does not constitute a

Chart 2 – Notes Receivable

Tab Number	Borrower	Title of Instrument	Date of Execution	Amount Due Under Note & Timing of Payments (A=Annual; W=Weekly)	Assignability (A=Assignable; S=Silent P=Prohibited)	Cross Default Provisions (Y or N, if Y list agreement cross referenced)	Incorporates Other Contracts (Y or N – if Y quote language)
6	G.F. Buche Company	Demand Note	4/5/01	\$385,000.00 W	A	N	novation of such debt. Security Agreement (“SA”)
7	Jerden Foods, Inc.	Demand Note	11/29/99	\$277,000.00 W	A	N	Security Agreement (“SA”)
8	Madison Foods, Inc.	Demand Note	4/17/01	\$2,030,000.00 W	A	N	Security Agreement (“SA”)
9	W.H. Koeh Co., Inc.	Demand Note	1/17/03	\$225,000.00 W	A	N	Security Agreement (“SA”)
10	Jerden Foods, Inc.	Demand Note	3/12/03	\$635,000.00 W	A	N	Security Agreement (“SA”)
11	Jerden Foods, Inc.	Demand Note	3/18/03	\$605,000.00 W	A	N	Security Agreement (“SA”)
12	Jerden Foods, Inc.	Demand Note	3/18/03	\$560,000.00 W	A	N	Security Agreement (“SA”)
13	ASR Enterprises, Inc.	Demand Note	10/9/00	\$6,003,000.00 W	A	N	Security Agreement (“SA”)
14	Bag-N-Save Foods, Inc.	Cognovit Demand Note	12/18/92	\$3,665,000.00 W	A	N	Security Agreement (“SA”)
15	DJR Foods, Inc.	Demand Note	12/8/93	\$765,000.00 W	A	N	Security Agreement (“SA”)
16	DJR Foods, Inc.	Demand Note	12/8/93	\$500,000.00 Dec. 1, 2000	A	N	Security Agreement (“SA”)
17	Raeco Foods, Inc.	Demand Note	11/8/93	\$647,000.00 W	A	N	Security Agreement (“SA”)
18	CNR Supermarket	Demand Note	3/28/98	\$229,500.00	A	N	Security Agreement (“SA”)

Chart 2 – Notes Receivable

Tab Number	Borrower	Title of Instrument	Date of Execution	Amount Due Under Note & Timing of Payments (A=Annual; W=Weekly)	Assignability (A=Assignable; S=Silent P=Prohibited)	Cross Default Provisions (Y or N, if Y list agreement cross referenced)	Incorporates Other Contracts (Y or N – if Y quote language)
	Company LLC	with Confession of Judgment		March 23, 1998			
19	BNR-Larson, LLC	Demand Note	9/25/98	\$295,800.00 W	A	N	Security Agreement ("SA")
20	Towme Plaza Foods, LLC	Demand Note	2/8/99	\$357,000.00 W	A	N	Security Agreement ("SA")
21	Meji Foods, Inc.	Demand Note	12/5/99	\$981,800.00 W	A	N	Security Agreement ("SA")
22	BLA Investments, Inc.	Demand Note	3/2/99	\$1,027,140.00 W	A	N	Security Agreement ("SA")
23	HRRRI Foods, Inc.	Demand Note (Inventory)	7/13/99	\$450,000.00 W	A	N	Security Agreement ("SA")
24	HRRRI Foods, Inc.	Demand Note	7/13/99	\$2,128,600.00 W	A	N	Security Agreement ("SA")
25	DentIn Foods, Inc.	Demand Note with Confession of	6/6/00	\$561,000.00 W	A	N	Security Agreement ("SA")

Chart 2 – Notes Receivable

Tab Number	Borrower	Title of Instrument	Date of Execution	Amount Due Under Note & Timing of Payments (A=Annual; W=Weekly)	Assignability (A=Assignable; S=Silent P=Prohibited)	Cross Default Provisions (Y or N, if Y list agreement cross referenced)	Incorporates Other Contracts (Y or N – if Y quote language)
26	BB & T Supermarkets, Inc.	Judgment Demand Note with Confession of Judgment	7/10/00	\$336,600.00 W	A	N	Security Agreement (“SA”)
27	Caledonia Foods, L.L.C.	Demand Note with Confession of Judgment	7/6/00	\$400,860.00 W	A	N	Security Agreement (“SA”)
28	J K Schaefer, Inc.	Demand Note	6/23/00	\$408,000.00 W	A	N	Security Agreement (“SA”)
29	Paper City Jubilee, Inc.	Demand Note with Confession of Judgment	6/12/00	\$364,941.00 W	A	N	Security Agreement (“SA”)
30	Waterford Grocery Company	Demand Note with Confession of Judgment	5/10/00	\$345,780.00 W	A	N	Security Agreement (“SA”)
31	Sander Brothers, Inc.	Demand Note with Confession of Judgment	9/1/00	\$1,363,501.00 W	A	N	Security Agreement (“SA”)
32	Ayers Enterprises, L.L.C.	Demand Note with Confession of	8/30/00	\$479,400.00 W	A	N	Security Agreement (“SA”)

Chart 2 – Notes Receivable

Tab Number	Borrower	Title of Instrument	Date of Execution	Amount Due Under Note & Timing of Payments (A=Annual; W=Weekly)	Assignability (A=Assignable; S=Silent P=Prohibited)	Cross Default Provisions (Y or N, if Y list agreement cross referenced)	Incorporates Other Contracts (Y or N – if Y quote language)
33	Swank Foods, Inc.	Judgment Demand Note with Confession of Judgment	9/10/00	\$548,760.00 W	A	N	Security Agreement ("SA")
34	Raernic Foods, Inc.	Judgment Demand Note with Confession of Judgment	5/9/00	\$1,035,300.00 W	A	N	Security Agreement ("SA")
35	KBLM Foods, Inc.	Judgment Demand Note with Confession of Judgment	3/26/01	\$418,598.00 W	A	N	Security Agreement ("SA")
36	Village Plaza Foods, L.L.C.	Judgment Demand Note with Confession of Judgment	4/6/01	\$591,600.00 W	A	N	Security Agreement ("SA")
37	Seozio's Wexford Foods, LLC	Judgment Promissory Note	6/1/01	\$2,299,555.00 W	A	Borrower will be in default under this Note upon any of the following: (i) on the failure to make any payment on this Note on or before its due date, (ii) on the breach of or default under any other provision of this Note, (iii) on the breach of any provision of the Facility Standby Agreement between Borrower and Lender of even date herewith, (iv) on the breach of any provision of any other agreement between Borrower or Lender, or (v) on the commencement of any bankruptcy	

Chart 2 - Notes Receivable

Tab Number	Borrower	Title of Instrument	Date of Execution	Amount Due Under Note & Timing of Payments (A=Annual; W=Weekly)	Assignability (A=Assignable; S=Silent P=Prohibited)	Cross Default Provisions (Y or N, if Y list agreement cross referenced)	Incorporates Other Contracts (Y or N - if Y quote language)
38	Robert Kraus, Inc.	Demand Note Containing a Confession of Judgment	7/13/01	\$306,000.00 W	A	N	Security Agreement ("SA")
39	Scozio's Peters TWP Foods, LLC	Promissory Note	9/7/01	\$1,100.00 W	A	Borrower will be in default under this Note upon any of the following: (i) on the failure to make any payment on this Note on or before its due date, (ii) on the breach of or default under any other provision of this Note, (iii) on the breach of any provision of the Facility Standby Agreement between Borrower and Lender of even date herewith, (iv) on the breach of any provision of any other agreement between Borrower or Lender, or (v) on the commencement of any bankruptcy proceedings by or against the maker	

Chart 2 – Notes Receivable

Tab Number	Borrower	Title of Instrument	Date of Execution	Amount Due & Timing of Payments (A=Annual; W=Weekly)	Assignability (A=Assignable; S=Silent P=Prohibited)	Cross Default Provisions (Y or N, if Y list agreement cross referenced)	Incorporates Other Contracts (Y or N – if Y quote language)
40	L & J Greco Corporation	Demand Note	10/17/02	\$145,732.00 W	A	N	Security Agreement ("SA")
41	Muskego Market Place Foods, L.L.C.	Promissory Note	2/16/01	\$1,271,782.36 W	A	N	This Note evidences indebtedness incurred under, and is subject to the terms and provisions of, a Loan Agreement between Fleming and Borrower dated September 19, 1993, as amended by Agreement dated the date hereof. Payment of this Note is secured by a Security Agreement and other collateral documents as described in the Loan Agreement.
42	H.N.A., Inc.	Demand Note	6/8/99	\$250,000 W	A	N	Security Agreement ("SA")
43	South Cache Market, Inc.	Demand Note	12/15/00	Borrower's payments to Fleming under this Note are to equal the sum of all	A	N	Security Agreement ("SA") The obligations evidenced by this Demand Note are secured in

Chart 2 – Notes Receivable

Tab Number	Borrower	Title of Instrument	Date of Execution	Amount Due Under Note & Timing of Payments (A=Annual; W=Weekly)	Assignability (A=Assignable; S=Silent P=Prohibited)	Cross Default Provisions (Y or N, if Y list agreement cross referenced)	Incorporates Other Contracts (Y or N – if Y quote language)
44	Morco, Inc.	Demand Note	4/20/01	\$120,000.00 W	A	N	<p>this Demand Note are secured, in part, by Debtor's interest in five (5) Patronage Dividend Certificates ("PDCs") issued by Associated Food Stores, Inc. ("AFS")</p> <p>Certificate #</p> <ol style="list-style-type: none"> 1.) 199603846 2.) 199704959 3.) 199805673 4.) 199906377 5.) 200006985 <p>Issue Date</p> <ol style="list-style-type: none"> 1.) 5/16/96 2.) 5/15/97 3.) 5/15/98 4.) 5/14/99 5.) 5/19/00 <p>Maturity Date</p> <ol style="list-style-type: none"> 1.) 7/1/2001 2.) 7/1/2002 3.) 7/1/2003 4.) 7/1/2004 5.) 7/1/2005 <p>Amount</p> <ol style="list-style-type: none"> 1.) \$26,813.41 2.) \$33,662.48 3.) \$36,175.23 4.) \$38,211.31 5.) \$39,849.24 <p>Security Agreement ("SA")</p>

Chart 2 – Notes Receivable

Tab Number	Borrower	Title of Instrument	Date of Execution	Amount Due Under Note & Timing of Payments (A=Annual; W=Weekly)	Assignability (A=Assignable; S=Silent P=Prohibited)	Cross Default Provisions (Y or N, if Y list agreement cross referenced)	Incorporates Other Contracts (Y or N – if Y quote language)
45	Utah-Idaho Consumers Co-Operative Association	Demand Note	August 2001	\$54,000.00 W	A	N	Security Agreement ("SA")
46	TLH Supermarkets, Inc.	Demand Note	6/9/99	\$164,220.00 W	A	N	Security Agreement ("SA")
47	MAL Enterprises, Inc.	Variable Rate Demand Promissory Note	10/4/99	\$2,700,000.00 W	A	Maker shall be in default hereunder upon the happening of any default or event of default as defined in that certain Loan and Security Agreement of even date herewith executed by Maker in favor of Fleming Companies, Inc. (each such default or event of default being hereinafter referred to as an "Event of Default").	Loan Agreement Security Agreement ("SA")
48	Davidson's Food Inc.	Demand Note	2/1/01	\$1,273,578.00 W	A	N	Security Agreement ("SA")
49	MAL Enterprises, Inc.	Demand Note	8/31/01	\$4,307,000.00 W	A	N	Security Agreement ("SA")
50	W&N Enterprises, Inc.	Demand Note	8/31/01	\$918,422.00 W	A	N	Security Agreement ("SA")
51	TLH Supermarkets, Inc.	Demand Note	1/1/02	\$480,000.00 W	A	N	Security Agreement ("SA")
52	MAL Enterprises, Inc.	Demand Note	12/1/01	\$800,000.00 W	A	N	Security Agreement ("SA")
53	Artino's, Inc.	Demand Note	2/5/03	\$496,127.00 W	A	N	Security Agreement ("SA")

Chart 2 – Notes Receivable

Tab Number	Borrower	Title of Instrument	Date of Execution	Amount Due Under Note & Timing of Payments (A=Annual; W=Weekly)	Assignability (A=Assignable; S=Silent P=Prohibited)	Cross Default Provisions (Y or N, if Y list agreement cross referenced)	Incorporates Other Contracts (Y or N – if Y quote language)
54	Price Chopper Foods, LLC	Demand Note	3/13/00	\$622,000.00 W	A	N	Security Agreement ("SA")
55	Stars & Stripes Marts, Inc.	Demand Note	6/30/00	\$459,000.00 W	A	N	Security Agreement ("SA")
56	Hafsa Corporation	Demand Note	9/27/00	2,000,000 6,345.44/W	A	N	N Security Agreement
57	Keil's Food Stores	Promissory Note	3/16/01	1,171,747.83 W - 5,797.22 Adjusted for changed in prime rate	A	N	Loan Agreement Security Agreement 2 Leasehold deeds of trust 5 th Amendment and Modification to Loan Agreement
58	Keil's Food Stores	Promissory Note	3/16/01	746,325.75 W - 3,692.45 - Adjusted for Prime	A	N	- Loan Agreement - 5 th Amendment and Modification to Loan Agreement - Security Agreement - 2 Leasehold Deeds of Trust
59	Tempe Market, Inc.	Demand Note	5/14/01	750,000 W - 2,911.57 - Adjusted for Prime	A	N	Security Agreement
60	R.S. Dale Corporation	Demand Note	5/12/01	450,000 W - 1,746.84 - Adjusted for Prime	A	N	Security Agreement

Chart 2 – Notes Receivable

Tab Number	Borrower	Title of Instrument	Date of Execution	Amount Due Under Note & Timing of Payments (A=Annual; W=Weekly)	Assignability (A=Assignable; S=Silent P=Prohibited)	Cross Default Provisions (Y or N, if Y list agreement cross referenced)	Incorporates Other Contracts (Y or N – if Y quote language)
61	Garrett's Markets, Inc.	Demand Note	4/23/01	2,350,000 - Thru 5/7/01 – Interest Only From 5/14/01 W – weekly of P&I to amortize over 2 weeks Adjusted for Prime each Quarter	A	No	Security Agreement
62	Advance Purchasing Systems, LLC	Demand Note	5/7/01	2,276,000 - thru 5/25/01 – W interest only - from 5/25/01 – W – P&I 364 weeks - Adjusted for Prime each Quarter	A	No	Security Agreement
63	Smimco, Inc.	Promissory Note	4/7/01	671,521.76 W – 2,647.22 - Adjusted for Prime each Quarter	S	Y – Security Agreement or other document securing print	Security Agreement
64	Smimco, Inc.	Demand Note	4/30/01	585,246 W – 2,271.98 - Adjusted each quarter for prime	A	N	Security Agreement

Chart 2 – Notes Receivable

Tab Number	Borrower	Title of Instrument	Date of Execution	Amount Due Under Note & Timing of Payments (A=Annual; W=Weekly)	Assignability (A=Assignable; S=Silent P=Prohibited)	Cross Default Provisions (Y or N, if Y list agreement cross referenced)	Incorporates Other Contracts (Y or N – if Y quote language)
65	Smirnco, Inc.	Demand Note	4/24/01	558,906.60 W – 2,321.54 Adjusted for Prime each Quarter	A	N	Security Agreement
66	Smirnco, Inc.	Demand Note	5/9/01	567,963.11 W – 2,204.89 - Adjusted each Quarter for Prime	A	N	Security Agreement
67	Stabler's Inc.	Demand Note	5/17/01	496,000 W – 1,925.52 Adjusted for Prime each Quarter	A	N	Security Agreement
68	Sonoran Investment Strategies, Inc.	Demand Note	5/21/01	450,000 W – 1,720.17 - Adjusted for Prime each Quarter	A	N	Security Agreement
69	Tan-Kas Capital Co., Inc. and VZLA Management, Inc.	Demand Note	8/1/01	338,835.77 W – 2,507.17 Adjusted for Prime each Quarter	A		Security Agreement
70	Smirnco, Inc.	Demand Note	11/30/01	560,000 W – 2,240.58 Adjusted for Prime each Quarter	A	N	Security Agreement

Chart 2 – Notes Receivable

Tab Number	Borrower	Title of Instrument	Date of Execution	Amount Due Under Note & Timing of Payments (A=Annual; W=Weekly)	Assignability (A=Assignable; S=Silent P=Prohibited)	Cross Default Provisions (Y or N, if Y list agreement cross referenced)	Incorporates Other Contracts (Y or N – if Y quote language)
71	Smimco, Inc.	Demand Note	12/8/01	700,000 W – 2,800.72 Adjusted for Prime each Quarter	A	N	Security Agreement
72	Garrett's Markets, Inc.	Demand Note	12/18/01	1,450,000 W – 7,010.91 Adjusted for Prime each Quarter	A	N	Loan and Security Agreement
73	Advanced Purchasing Systems, LLC	Demand Note	8/14/02	400,000 W – 1,576.85 Adjusted for Prime each Quarter	A	N	Security Agreement
74	Jem Marketing Group, LLC	Demand Note	12/17/98	5,000 Payment to be made from bonuses. Payment due 4/20/03	P	N	
75	Quinn Supers, Inc.	Promissory Note	4/17/02	4,000,000 W – 18,568.73 Adjusted for Prime each Quarter	A	N	
76	Selby's Market, Inc.	Demand Note (Equipment Note #1)	10/30/96 Dated 3/13/97	994,511 W – 3,831.14 Adjusted for Prime each Quarter	A	N	Security Agreement

Chart 2 – Notes Receivable

Tab Number	Borrower	Title of Instrument	Date of Execution	Amount Due Under Note & Timing of Payments (A=Annual; W=Weekly)	Assignability (A=Assignable; S=Silent P=Prohibited)	Cross Default Provisions (Y or N, if Y list agreement cross referenced)	Incorporates Other Contracts (Y or N – if Y quote language)
77	Thomas I. Smith Markets, Inc.		7/21/99	350,000 Adjusted for Prime each Quarter W – 740.38 for 260 weeks W – 1,751.50 for 261 weeks	A	Yes – Note 2 of 2	Security Agreement
78	Shins Food City, LLC	Demand Note	11/5/99	81,600 W – 410.68 Adjusted for Prime each Quarter	A	N	Security Agreement
79	NJO Markets, Inc.	Promissory Note	3/15/96	110,000 W – 831.55 Adjusted for Prime each Quarter	S – But was assigned and reconveyed	Y Loan Agreement Security Agreement or any other now or hereafter	Y – Loan Agreement – “subject to terms and provisions of, a Loan Agreement of even date...” Security Agreement
80	NJO Markets, Inc.	Promissory Note	3/15/96	300,000 W – 1,191.70 Adjusted for Prime each Quarter	S – But assigned and reconveyed	Y - Loan Agreement - Security Agreement - Any other Agreement now or hereafter securing payment	Y – Loan Agreement “subject to terms and provisions of Loan Agreement”
81	Nicholas Pelus Uncle Nick's Inc. Cobb's Creek Supermarket	Promissory Note	10/28/96	1,000,000 Executed But Not Complete Copy of Note	S	- Any other Agreement security payment	Y - Loan Agreement “Subject to terms of Security Agreement”

Chart 2 – Notes Receivable

Tab Number	Borrower	Title of Instrument	Date of Execution	Amount Due Under Note & Timing of Payments (A=Annual; W=Weekly)	Assignability (A=Assignable; S=Silent P=Prohibited)	Cross Default Provisions (Y or N, if Y list agreement cross referenced)	Incorporates Other Contracts (Y or N – if Y quote language)
82	MJ Twin Rivers, Inc.	Demand Note	7/21/98	320,600 W – 2,432.23 Adjusted for Prime each Quarter	A	N	Security Agreement
83	MJ Twin Rivers, Inc.	Demand Note	7/2/98	730,000 W – 2,921.96 Adjusted for Prime each Quarter	A	N	Security Agreement
84	Young Inn Corp.	Note	7/1/98	150,000 W – 600.40 Adjusted for Prime each Quarter	A	N	Security Agreement
85	Better Food Distributors, Inc.	Demand Note	10/7/98	564,980.32 W – 2,859.62 Adjusted for Prime each Quarter	A	N	Security Agreement
86	Warrington Market, Inc.	Demand Note (containing a confession of judgment)	3/5/99	552,000 W - 2,746.67 - Adjusted each Quarter for Prime	A	N	Security Agreement
87	Holiday Supermarkets, Inc.	Demand Note (containing a confession of judgment)	5/21/99	350,000 W - 1,369.22 - Adjusted each Quarter for Prime	A	N	Security Agreement

Chart 2 – Notes Receivable

Tab Number	Borrower	Title of Instrument	Date of Execution	Amount Due Under Note & Timing of Payments (A=Annual; W=Weekly)	Assignability (A=Assignable; S=Silent P=Prohibited)	Cross Default Provisions (Y or N, if Y list agreement cross referenced)	Incorporates Other Contracts (Y or N – if Y quote language)
88	Marrazzo's Market at E Wing, LLC	Demand Note	10/22/99	600,000 - not completed – to be inserted upon store opening	A	N	Security Agreement
89	Marrazzo's Market at E Wing, LLC	Demand Note	10/22/99	250,000 - not completed – to be inserted upon store opening	A	N	Security Agreement
90	Creative Supermarkets of N.J., Inc.	Demand Note	9/12/00	462,820 W – 2,395.99 - Adjusted each Quarter for Prime	A	N	Security Agreement
91	Krieger Howard, Renee, Andrew & Karen	Demand Note	9/12/00	100,000 W – 2,048.08 - Adjusted each Quarter for Prime	A	N	Security Agreement
92	Hairoun Inc.	Demand Note (w/ Confession of Judgment)	11/17/00	\$300,000 W - Interest 260 weeks	A	N	Security Agreement
93	Hairoun Inc.	Demand Note (w/ Confession of Judgment)	11/17/00	\$400,000 W - \$2,070	A	N	Security Agreement

Chart 2 – Notes Receivable

Tab Number	Borrower	Title of Instrument	Date of Execution	Amount Due Under Note & Timing of Payments (A=Annual; W=Weekly)	Assignability (A=Assignable; S=Silent P=Prohibited)	Cross Default Provisions (Y or N, if Y list agreement cross referenced)	Incorporates Other Contracts (Y or N – if Y quote language)
94	Foodmart International II Corp.	Demand Note	11/29/00	1,000,000 W – 5,176.94 - Adjusted each Quarter for Prime	A	N	Security Agreement
95	MJ Lacy, Inc.	Demand Note	12/8/00	333,333.34 W – 256.41 - Adjusted each Quarter for Prime	A	Yes – “obligations” as defined	Security Agreement
96	MJ Lacy, Inc.	Demand Note	12/8/00	83,333.33 W – 280.93 - Adjusted each Quarter for Prime	A	Yes – “obligations” as defined	Security Agreement
97	Peoples Supermarkets, Inc.	Demand Note	12/8/00	333,333.34 W – 256.41 - Adjusted each Quarter for Prime	A	Yes – “obligations” as defined	Security Agreement
98	Peoples Supermarkets, Inc.	Demand Note	12/8/00	83,333.33 W – 280.93 - Adjusted each Quarter for Prime	A	Yes – “obligations” as defined	Security Agreement
99	MJ Enterprises of Monmouth County, Inc.	Demand Note	12/8/00	333,333.34 W – 256.41 - Adjusted each Quarter for Prime	A	Yes – all of them Notes, leases, obligations, accounts, security agreements and/or guaranters	Security Agreement
100	MJ Enterprises of Monmouth County, Inc.	Demand Note	12/8/00	83,333.34 W – 280.93 - Adjusted each Quarter for Prime	A	Yes – “obligations” as defined	Security Agreement

Chart 2 -- Notes Receivable

Tab Number	Borrower	Title of Instrument	Date of Execution	Amount Due Under Note & Timing of Payments (A=Annual; W=Weekly)	Assignability (A=Assignable; S=Silent P=Prohibited)	Cross Default Provisions (Y or N, if Y list agreement cross referenced)	Incorporates Other Contracts (Y or N - if Y quote language)
101	Peoples Supermarkets, Inc.	Demand Note	12/8/00	655,329.10 W - 2,703.47 - Adjusted each Quarter for Prime	A	Yes - "obligations" as defined	Security Agreement
102	MJ Enterprises of Monmouth County, Inc.	Demand Note	12/8/00	257,652.30 W - 1,062.91 - Adjusted each Quarter for Prime	A	Yes - "obligations" as defined	Security Agreement
103	MJ Lacy, Inc.	Demand Note	12/8/00	306,788.60 W - 1,265.61 - Adjusted each Quarter for Prime	A	Yes - "obligations" as defined	Security Agreement
104	Joraja, Inc.	Demand Note	3/12/01	750,000.00 W - 3,002.01 - Adjusted each Quarter for Prime	A	N	Yes - "side letter" Security Agreement
105	Joraja, Inc.	Demand Note	3/12/01	175,000.00 W - 1,327.64 - Adjusted each Quarter for Prime	A	N	Yes - "side letter" Security Agreement
106	Vinnar Marketing Associates L.P.	Line of Credit Note (Containing a Confession of Judgment)	4/3/01	750,000 (max) W - Interest thru 3/28/08 - See Document for principal payment terms	A		Security Agreement

Chart 2 – Notes Receivable

Tab Number	Borrower	Title of Instrument	Date of Execution	Amount Due Under Note & Timing of Payments (A=Annual; W=Weekly)	Assignability (A=Assignable; S=Silent P=Prohibited)	Cross Default Provisions (Y or N, if Y list agreement cross referenced)	Incorporates Other Contracts (Y or N – if Y quote language)
107	Ankor Family Food, LLC	Demand Note	5/30/01	400,000 W – 2,970.37 - Adjusted each Quarter for Prime	A	N	Security Agreement
108	Pippy's Corp.	Promissory Note (Containing a Confession of Judgment)	8/1/01	259,515.36 W – 1,507.89 - Adjusted each Quarter for Prime	A	N	Security Agreement
109	Upper Marlboro Investment Corp. (et al.)	Promissory Note	12/31/01	980,417.44 W – 2,159.30	A	Yes - Security Agreement - Facility Standby Agreement	Security Agreement - Facility Standby Agreement
110	Foodmart International IV Corp.	Demand Note	1/22/02	1,000,000 W – 3,942.13	A	N	Security Agreement
111	Sunshine FM, Inc.	Demand Note (Containing a Confession of Judgment)	5/9/02	300,000 W – 3,216.59 - Adjusted each Quarter for Prime	A		Security Agreement
112	Holiday Supermarkets, Inc.	Demand Note (Containing a Confession of Judgment)	5/15/02	1,000,000 W – 3,561.49 - Adjusted each Quarter for Prime	A	N	Security Agreement

Chart 2 – Notes Receivable

Tab Number	Borrower	Title of Instrument	Date of Execution	Amount Due Under Note & Timing of Payments (A=Annual; W=Weekly)	Assignability (A=Assignable; S=Silent P=Prohibited)	Cross Default Provisions (Y or N, if Y list agreement cross referenced)	Incorporates Other Contracts (Y or N – if Y quote language)
113	Holiday Supermarkets, Inc.	Demand Note (Containing a Confession of Judgment)	5/15/02	300,000 W – 2,156.72 - Adjusted each Quarter for Prime	A	N	Security Agreement
114	Holiday Supermarkets, Inc.	Demand Note (Containing a Confession of Judgment)	5/15/02	175,000 W – 1,258.08 - Adjusted each Quarter for Prime	A	N	Security Agreement
115	Cope's Foodfair Market	Promissory Note	9/16/94	290,000 W – 1,000 - Adjusted each Quarter for Prime	Assigned to Bohman	Yes – S.A. or any other Agreement Securing the Note	Security Agreement
116	Howie, Inc.	Demand Note	12/22/99	201,289.78 W – 1,023.83 - Adjusted each Quarter for Prime	A	N	Security Agreement
117	Crucio Foods, Inc.	Demand Note	2/26/03	\$400,000 \$1,911,801 with adjustable balance due 3/14/08 or on demand	A	N – except Security Agreement et al. securing note	N
118	L&V Incorporated	Promissory Note	7/9/93	\$408,435.87 \$1,191.86 with adjustable balance due 7/23/98	S	N – except Security Agreement et al. securing note	N

Chart 2 – Notes Receivable

Tab Number	Borrower	Title of Instrument	Date of Execution	Amount Due Under Note & Timing of Payments (A=Annual; W=Weekly)	Assignability (A=Assignable; S=Silent P=Prohibited)	Cross Default Provisions (Y or N, if Y list agreement cross referenced)	Incorporates Other Contracts (Y or N – if Y quote language)
119	Robert C. North and Susan M. North	Promissory Note	2/28/95	\$52,171.38 \$253.00 with balance due 3/15/05	S	N – except Security Agreement et al. securing note	N
120	Molsberry Markets, Inc.	Demand Note	4/2/98	\$550,000.00 \$2,442.26 with adjustable balance due 4/17/04 or on demand	A	N – except Security Agreement et al. securing note	N
121	L&V	Demand Note	7/26/99	\$484,500.00	A	N – except Security Agreement et al. securing note	N
122	Strickler Enterprises, Inc.	Demand Note	11/20/00	\$510,000.00 \$2,581.34 with adjustable balance due 1/2/06 or on demand	A	N – except Security Agreement et al. securing note	N
123	Al Mancasofa's Grocery Markets, Inc.	Demand Note	7/26/01	\$180,000.00 balance due 8/1/06 or on demand if \$144,000.00 principal paid by 7/30/05, then balance forgiven	A	N – except Security Agreement et al. securing note	N

Chart 2 – Notes Receivable

Tab Number	Borrower	Title of Instrument	Date of Execution	Amount Due & Under Note & Timing of Payments (A=Annual; W=Weekly)	Assignability (A=Assignable; S=Silent P=Prohibited)	Cross Default Provisions (Y or N, if Y list agreement cross referenced)	Incorporates Other Contracts (Y or N – if Y quote language)
124	Village Bake Shop, Inc.	Demand Note	10/25/95	\$783,990.25 \$2,025.00 with adjustable balance due 10/28/10 or on demand	A	N – except Security Agreement et al. securing note	N
125	LJB, JP Enterprises, LLC	Demand Note	3/29/01	\$275,000.00 \$872.50 with adjustable balance due 3/29/11 or on demand	A	N – except Security Agreement et al. securing note	N
126	T&K Foods, Inc.	Promissory Note	8/31/02	\$720,000.00 repayable per modification of 3/16/2000 Settlement agreement	S (but Section 9 says binding on assigns)	Y – Modification of 3/16/2000 Settlement Agreement	N
127	George M. Miller and Susan A. Miller	Fairway Foods of Michigan Promissory Note (2000 Buyer Note)	5/15/02	\$125,000.00 \$2,656,661 modification balance due 5/15/2000	S (but Section 9 binding on assigns)	Y – Section 4 – “any other agreement...or any open account...”	N
128	North Country I.G.A., Inc.	Fairway Foods of Michigan Promissory Note (2000 Retailer Note)	5/15/00	\$142,660.00 \$83,031.99/M balance due 5/15/03	S (but Section 9 says binding on assigns)	Y – Section 4 “any other agreement...or any open account...”	N

Chart 2 – Notes Receivable

Tab Number	Borrower	Title of Instrument	Date of Execution	Amount Due Under Note & Timing of Payments (A=Annual; W=Weekly)	Assignability (A=Assignable; S=Silent P=Prohibited)	Cross Default Provisions (Y or N, if Y list agreement cross referenced)	Incorporates Other Contracts (Y or N – if Y quote language)
129	Stutzman Group, Inc.	Demand Note (operating)	3/3/00	\$981,364.67 amount /w to fully amortize – balance due 9/29/07 or on demand	A	N – except Security Agreement et al. securing note	N
130	Pine City Foods, Inc.	Demand Note	6/4/01	\$323,672.84 amount/w to fully amortize balance due 6/4/08 or on demand	A	N – except Security Agreement et al. securing note	N
131	FSR Investments	Promissory Note	9/18/01	\$75,000.00 \$811.98/w balance due 9/16/03	A	N	N
132	GES, Inc.	Demand Note	3/01	\$70,000.00 amortize schedule/w subject to adjustable balance due 6/18/06 or on demand	A	N – except Security Agreement et al. securing note	N
133	MTJ Williams L.L.C.	Demand Note	6/18/01	\$610,000.00 \$2,983.58/w subject to adjustable balance due 6/29/06 or on demand	A	N – except Security Agreement et al. securing note	N

Chart 2 – Notes Receivable

Tab Number	Borrower	Title of Instrument	Date of Execution	Amount Due Under Note & Timing of Payments (A=Annual; W=Weekly)	Assignability (A=Assignable; S=Silent P=Prohibited)	Cross Default Provisions (Y or N, if Y list agreement cross referenced)	Incorporates Other Contracts (Y or N – if Y quote language)
134	Deer Creek Foods, Inc.	Demand Note	5/30/02	\$70,000.00 \$750.54/w adjustable balance due 5/30/04 or on demand	A	N – except Security Agreement et al. securing note	N
135	Ikelbary's, LLC	Demand Note	2/2/03	\$1,010,000.00 \$3,654.76/w adjustable balance due 2/2/10 or on demand	A	N – except Security Agreement et al. securing note	N
136	JLE Foods, Inc.	Promissory Note	2/8/94	\$155,000.00 \$690.38/w adjustable balance due 2/26/99	S	N – but refs. made to Security Agreement and Loan Agreement	N
137	Mark Ehleben	Promissory Note	8/25/95	\$50,000.00 \$277.78/m balance due 10/1/10 (no int)	S	N	N
138	Third Street Corp.	Promissory Note	7/10/96	\$249,900.00 \$992.69/w adjustable balance due 8/1/03	S	N – but refs. made to Security Agreement and Loan Agreement	N
139	Grace Foods, Inc.	Promissory Note	10/17/97	\$494,700.00 \$1,601.72/w adjustable balance due 10/5/07	S	N – except Loan and Security Agreement securing note	N

Chart 2 – Notes Receivable

Tab Number	Borrower	Title of Instrument	Date of Execution	Amount Due Under Note & Timing of Payments (A=Annual; W=Weekly)	Assignability (A=Assignable; S=Silent P=Prohibited)	Cross Default Provisions (Y or N, if Y list agreement cross referenced)	Incorporates Other Contracts (Y or N – if Y quote language)
140	J.W. Enterprises of Tennessee, L.L.C.	Demand Promissory Note	4/7/98	\$800,000.00 \$2,831.99/w adjustable balance due 3/25/05 or on demand	S	N – except Loan Agreement and Security Agreement securing note	N
141	Pruett Enterprises, Inc.	Demand Promissory Note	5/17/98	\$610,000.00 \$2,441.63/w adjustable balance due 5/17/05 or on demand	S	N – except Loan Agreement and Security Agreement securing note	N
142	Hometown Grocery, Inc.	Demand Note	8/26/98	\$666,272.87 \$2,666.88/w adjustable balance due 9/05 or on demand	A	N – except Security Agreement securing note	N
143	J&J Supermarkets, Inc.	Demand Note	10/13/98	\$729,136.81 \$2,361.06/w adjustable balance due 7/13/08 or on demand	A	N – except Security Agreement securing note	N
144	Larry W. Greer and Pauline S. Greer	Demand Note	12/1/98	\$100,000.00 \$200.00/w balance due 12/1/08 or on demand	A	N	N

Chart 2 – Notes Receivable

Tab Number	Borrower	Title of Instrument	Date of Execution	Amount Due & Timing of Payments (A=Annual; W=Weekly)	Assignability (A=Assignable; S=Silent P=Prohibited)	Cross Default Provisions (Y or N, if Y list agreement cross referenced)	Incorporates Other Contracts (Y or N – if Y quote language)
145	Grace Foods Inc.	Amended, Restated, and Consolidated Demand Promissory Note	8/4/99	\$2,500,000 \$11,879/w adjustable balance due 5/4/04 or on demand	A	N – except Security Agreement	N
146	Stevens of Shepherdsville, Inc.	Demand Note	5/5/99	\$180,000.00 \$895.65/w adjustable balance due 5/7/04 or on demand	A	N – except Security Agreement	N
147	Ragland Bros. Foods, Inc.	Modified Note	1/17/99	\$1,629,136.11 \$5,115.91/w balance due 1/16/09 or on demand	A	N – except Security Agreement securing note	N
148	Ragland Bros. Supermarkets, Inc.	Modified Note	1/17/99	\$1,974,055.71 \$6,199.05/w adjustable balance due 1/16/09 or on demand	A	N – except Security Agreement securing note	N
149	Ragland Bros. Retail Co., Inc.	Modified Note	1/17/99	\$889,396.84 \$2,792.94/w adjustable balance due 1/16/09 or on demand	A	N – except Security Agreement securing note	N

Chart 2 – Notes Receivable

Tab Number	Borrower	Title of Instrument	Date of Execution	Amount Due Under Note & Timing of Payments (A=Annual; W=Weekly)	Assignability (A=Assignable; S=Silent P=Prohibited)	Cross Default Provisions (Y or N, if Y list agreement cross referenced)	Incorporates Other Contracts (Y or N – if Y quote language)
150	Tower Supermarket, Inc.	Demand Note	8/1/99	\$52,000.00 \$333.33/w adjustable balance due 9/24/02 or on demand	A	N – except Security Agreement securing note	N
151	Stevens & Tedrow Grocery, Inc.	Demand Note	12/31/99	\$244,715.00 \$979.52/w adjustable balance due 12/31/06 or on demand	A	N – except Security Agreement securing note	N
152	Hometown Grocery of Oneonta, Inc.	Demand Note	7/7/00	\$552,888.00 \$2,280.86/w adjustable balance due 6/29/07 or on demand	A	N – except Security Agreement securing note	N
153	Wade's Food Center, Inc.	Demand Note	7/24/00	\$397,800.00 \$2,059.39/w adjustable balance due 7/14/05 or on demand	A	N – except Security Agreement securing note	N
154	K3RD, Inc.	Demand Note	10/4/00	\$50,000.00 \$320.51/w balance due 10/4/03 or on demand	A	N – except Security Agreement securing note	N

Chart 2 – Notes Receivable

Tab Number	Borrower	Title of Instrument	Date of Execution	Amount Due Under Note & Timing of Payments (A=Annual; W=Weekly)	Assignability (A=Assignable; S=Silent P=Prohibited)	Cross Default Provisions (Y or N, if Y list agreement cross referenced)	Incorporates Other Contracts (Y or N – if Y quote language)
155	S&C Foods, Inc.	Demand Note	10/31/00	\$216,703.00 \$1,667.47/w adjustable balance due 10/28/03 or on demand	A	N – except Security Agreement securing note	N
156	Hometown Market of Decatur, Inc.	Demand Note	1/4/01	\$744,600.00 \$3,071.74/w adjustable balance due 1/5/08 or on demand	A	N – except Security Agreement securing note	N
157	Brownsboro Road Supermarket, Inc.	Demand Note	3/16/01	\$250,000.00 \$1,265.36/w adjustable balance due 3/23/06 or on demand	A	N – except Security Agreement securing note	N
158	Russell's Food Store, Inc.	Demand Note	5/15/01	\$459,000.00 \$1,781.88/w adjustable balance due 5/9/08 or on demand	A	N – except Security Agreement securing note	N
159	S&C Foods, Inc.	Demand Note	10/25/01	\$306,817.00 \$1,449.49/w adjustable balance due 10/26/06 or on demand	A	N – except Security Agreement securing note	N

Chart 2 – Notes Receivable

Tab Number	Borrower	Title of Instrument	Date of Execution	Amount Due Under Note & Timing of Payments (A=Annual; W=Weekly)	Assignability (A=Assignable; S=Silent P=Prohibited)	Cross Default Provisions (Y or N, if Y list agreement cross referenced)	Incorporates Other Contracts (Y or N – If Y quote language)
160	Dietel's, Inc	Demand Promissory Note	2/15/02	\$1,500,000.00 \$5,342.24/w adjustable balance due 2/22/09 or on demand or if sublease with Fleming is terminated	A	N – except that payment is due on termination of sublease	N
161	Hometown Grocery, Inc.	Demand Note	4/16/02	\$200,000.00 \$928.44/w adjustable balance due 4/26/07 or on demand	A	N – except Security Agreement securing note	N
162	Ragland Bros. Retail Co., Inc.	Note	5/17/02	\$250,000.00 amount/w to amortize over 7 year term balance due 5/24/09	S	N – except Security Agreement securing note	N
163	Robert Taylor d/b/a Shopwise of Monticello	Demand Note	7/16/02	\$30,000.00 \$603.02/w adjustable balance due 7/19/03 or on demand	A	N – except Security Agreement securing note	N

Chart 2 – Notes Receivable

Tab Number	Borrower	Title of Instrument	Date of Execution	Amount Due Under Note & Timing of Payments (A=Annual; W=Weekly)	Assignability (A=Assignable; S=Silent P=Prohibited)	Cross Default Provisions (Y or N, if Y list agreement cross referenced)	Incorporates Other Contracts (Y or N – if Y quote language)
164	5 Rivers Food Group, Inc.	Demand Note	10/29/02	\$75,000.00 \$356.39/w adjustable balance due 11/1/07 or on demand	A	N – except Security Agreement securing note	N
165	James Johns	Promissory Note	11/21/02	\$250,000.00 \$5,000.00/A balance due 11/21/12	A	N	N
166	Hometown Market of Hartselle, Inc.	Demand Note	11/21/02	\$469,200.00 \$1,794.55/w balance due 6/6/09	A	N – except Security Agreement securing note	N
167	Causeway Food Group, Inc.	Demand Note	9/8/00	\$300,000.00 \$1,553.08/w adjustable balance due 9/8/05 or on demand	A	N – except Security Agreement securing note	N
168	Tropical Supermarket No. 2, Inc.	Demand Note	5/9/01	\$306,000.00 \$2,321.47/w adjustable balance due 12/15/03 or on demand	A	N – except Security Agreement securing note	N
169	Hirtanzo, Inc.	Demand Note	1/31/03	\$350,000.00 \$2,636.46/w adjustable balance due 2/8/06 or on demand	A	N – except Security Agreement securing note	N

Chart 2 – Notes Receivable

Tab Number	Borrower	Title of Instrument	Date of Execution	Amount Due Under Note & Timing of Payments (A=Annual; W=Weekly)	Assignability (A=Assignable; S=Silent P=Prohibited)	Cross Default Provisions (Y or N, if Y list agreement cross referenced)	Incorporates Other Contracts (Y or N – if Y quote language)
170	J-H-J, Inc.	Promissory Note	7/16/96	\$4,000,000.00 \$9,358.28/w balance due 7/16/06	S	N	N
171	Adrien's Supermarket	Demand Note	1/22/99	\$2,300,000.00 \$8,997.70/w adjustable balance due 1/13/06 or on demand	A	N – except Security Agreement et al. securing note	N
172	BR Foods, LLC	Demand Note	1/14/00	\$625,000.00 \$2,501.67/w adjustable balance due 2/18/07 or on demand	A	N – except Security Agreement et al. securing note	N
173	Bogalusa Foods, LLC	Demand Note	1/3/01	\$733,637.00 \$3,026.52/w adjustable balance due 1/4/08 or on demand	A	N – except Security Agreement et al. securing note	N
174	Duck Enterprises, Inc.	Demand Note	3/23/01	\$750,185.00 \$2,957.34/w adjustable balance due 3/23/08 or on demand	A	N – except Security Agreement et al. securing note	N

Chart 2 – Notes Receivable

Tab Number	Borrower	Title of Instrument	Date of Execution	Amount Due Under Note & Timing of Payments (A=Annual; W=Weekly)	Assignability (A=Assignable; S=Silent P=Prohibited)	Cross Default Provisions (Y or N, if Y list agreement cross referenced)	Incorporates Other Contracts (Y or N – if Y quote language)
175	THA Enterprises, LLC	Demand Note	10/24/01	\$270,000.00 \$984.78/w adjustable balance due 10/24/08 or on demand	A	N – except Security Agreement et al. securing note	N
176	T.H.G. Enterprises, L.L.C.	Demand Note	10/24/01	\$425,000.00 \$1,550.11/w adjustable balance due 10/24/08 or on demand	A	N – except Security Agreement et al. securing note	N
177	Big Star of Tallulah, Inc.	Demand Note	12/21/01	\$300,000.00 \$1,392.65/w adjustable balance due 12/21/06 or on demand	A	N – except Security Agreement et al. securing note	N
178	Barn, Inc.	Demand Note	1/24/02	\$72,000.00 \$542.36/w adjustable balance due 1/24/05 or on demand	A	N – except Security Agreement et al. securing note	N
179	Farnorth, Inc.	Demand Note	1/24/02	\$148,000.00 \$583.43/w adjustable balance due 1/24/09 or on demand	A	N – except Security Agreement securing note	N

Chart 2 – Notes Receivable

Tab Number	Borrower	Title of Instrument	Date of Execution	Amount Due Under Note & Timing of Payments (A=Annual; W=Weekly)	Assignability (A=Assignable; S=Silent P=Prohibited)	Cross Default Provisions (Y or N, if Y list agreement cross referenced)	Incorporates Other Contracts (Y or N – if Y quote language)
180	Tranbaril, Inc.	Demand Note	1/24/02	\$184,000.00 \$725.35/w adjustable balance due 1/24/09 or on demand	A	N – except Security Agreement securing note	N
181	Menard's 4C, Inc.	Demand Note	1/24/02	\$196,000.00 \$772.66/w adjustable balance due 1/24/09 or on demand	A	N – except Security Agreement securing note	N
182	Love Supermarkets, Inc.	Demand Note	12/14/99	\$252,960.00 \$989.59/w adjustable balance due 12/17/06 or on demand	A	N – except Security Agreement securing note	N
183	Piggly Wiggly of Danville, Inc.	Demand Note	8/22/01	\$200,000.00 \$972.61/w adjustable balance due 8/31/06 or on demand	A	N – except Security Agreement securing note	N
184	Phoenix Foods, Inc.	Demand Note	10/1/01	\$350,000.00 \$2,589.78/w adjustable balance due 10/1/04 or on demand	A	N – except Security Agreement securing note	N

Chart 2 – Notes Receivable

Tab Number	Borrower	Title of Instrument	Date of Execution	Amount Due Under Note & Timing of Payments (A=Annual; W=Weekly)	Assignability (A=Assignable; S=Silent P=Prohibited)	Cross Default Provisions (Y or N, if Y list agreement cross referenced)	Incorporates Other Contracts (Y or N – if Y quote language)
185	MJKM, LLC	Demand Note	3/7/02	\$100,000.00 \$718.91/w adjustable balance due 3/7/05 or on demand	A	N – except Security Agreement securing note	N
186	Fiesta International, Inc.	Demand Note	1/28/02	\$175,000.00 amount necessary to fully amortize over term/w adjustable balance due 1/28/09 or on demand	A	N – except Security Agreement securing note	N
187	Young's Foods, L.L.C.	Promissory Note	9/19/02	\$125,000.00 equal A payments of principal and interest balance due 9/19/07	A	N	N
188	Kings Grocery, Inc.	Demand Note	11/29/02	\$100,000.00 \$500.43/w adjustable balance due 11/29/07 or on demand	A	N – except Security Agreement et al. securing note	N
189	Fiesta International, Inc.	Demand Note	2/28/03	\$430,000.00 \$1,695.11/w adjustable 3/21/10 or on demand	A	N – except Security Agreement et al. securing note	N

Chart 2 – Notes Receivable

Tab Number	Borrower	Title of Instrument	Date of Execution	Amount Due Under Note & Timing of Payments (A=Annual; W=Weekly)	Assignability (A=Assignable; S=Silent P=Prohibited)	Cross Default Provisions (Y or N, if Y list agreement cross referenced)	Incorporates Other Contracts (Y or N – if Y quote language)
190	L-C Foods, Inc.	Remodel Note (L-C Foods, Inc.)	4/26/96	\$450,000.00 \$1,787.55/w adjustable balance due 4/26/03	S	N	N
191	Rhodes Grocery, Inc.	Demand Note	10/22/99	\$155,000.00 \$780.09/w adjustable balance due 11/8/04 or on demand	A	N – except Security Agreement et al. securing note	N
192	Rhodes Grocery of Missouri, Inc.	Demand Note	2/21/03	\$2,700,000.00 \$9,616.03/w adjustable balance due 2/12/10 or on demand	A	N – except Security Agreement et al. securing note	N
193	Garco, Inc.	Promissory Note	1/13/92	\$354,387.00 \$1,713.50/w adjustable balance due 1/27/97	S	N – except Security Agreement securing note and Loan Agreement	N
194	Thomas D. Goodner	Grid Demand Note	11/9/93	\$1,400,000.00 payable on demand	A	N	N
195	Goodner's Discount Foods, LLC, successor by assignment from Goodner's Super Market Blk Plaza, Inc.	Grid Demand Note	9/9/93	\$2,225,000.00 \$18,541.66/m balance due 11/1/00 or on demand	A	N – except Security Agreement securing note and Loan Agreement	N

Chart 2 – Notes Receivable

Tab Number	Borrower	Title of Instrument	Date of Execution	Amount Due Under Note & Timing of Payments (A=Annual; W=Weekly)	Assignability (A=Assignable; S=Silent P=Prohibited)	Cross Default Provisions (Y or N, if Y list agreement cross referenced)	Incorporates Other Contracts (Y or N – if Y quote language)
196	Dicus Cash Super Market, Inc.	Demand Note	2/17/98	\$1,452,381.00 \$4,513.98/w adjustable balance due 3/28/08 or on demand	A	N – except Security Agreement et al. securing note	N
197	Dicus Warehouse Food Stores of ADA, Inc.	Demand Note	2/17/98	\$353,872.00 \$1,099.83/w adjustable balance due 3/28/08 or on demand	A	N – except Security Agreement et al. securing note	N
198	Brissa, Inc.	Promissory Note	7/22/96	\$760,000.00 \$3,018.98/w adjustable balance due 7/22/03	S	N – except Security Agreement et al. securing note	N
199	Barry's Enterprises, Inc.	Demand Note	7/24/98	\$88,000.00 \$667.61/w adjustable balance due 7/31/01 or on demand	A	N – except Security Agreement et al. securing note	N
200	BFLX-15, Inc.	Demand Note	9/26/98	\$500,000.00 \$2,001.34/w adjustable balance due 10/1/05 or on demand	A	N – except Security Agreement et al. securing note	N

Chart 2 – Notes Receivable

Tab Number	Borrower	Title of Instrument	Date of Execution	Amount Due Under Note & Timing of Payments (A=Annual; W=Weekly)	Assignability (A=Assignable; S=Silent P=Prohibited)	Cross Default Provisions (Y or N, if Y list agreement cross referenced)	Incorporates Other Contracts (Y or N – if Y quote language)
201	Marvin's BLF of Tulsa, Inc.	Demand Note	12/28/98	\$5,974,254.04 \$17,248.27/w adjustable balance due 12/21/08 or on demand	A	N – except Security Agreement et al. securing note	N
202	James L. Marvin, Jr. and James L. Marvin, III, a general partnership	Demand Note	12/22/98	\$239,827.33 \$692.41/w adjustable balance due 12/12/08 or on demand	A	N – except Security Agreement et al. securing note	N
203	James L. Marvin, Jr. and Pamela S. Marvin, a general partnership	Demand Note	12/22/98	\$225,671.70 \$651.54/w adjustable balance due 12/12/08 or on demand	A	N – except Security Agreement et al. securing note	N
204	Marvin's, Inc.	Demand Note	12/22/98	\$2,324,397.04 \$6,710.77/w adjustable balance due 12/12/08 or on demand	A	N – except Security Agreement et al. securing note	N
205	Marvin's IGA, Inc.	Demand Note	12/22/98	\$802,809.78 \$2,317.79/w adjustable balance due 12/12/08 or on demand	A	N – except Security Agreement et al. securing note	N

Chart 2 – Notes Receivable

Tab Number	Borrower	Title of Instrument	Date of Execution	Amount Due Under Note & Timing of Payments (A=Annual; W=Weekly)	Assignability (A=Assignable; S=Silent P=Prohibited)	Cross Default Provisions (Y or N, if Y list agreement cross referenced)	Incorporates Other Contracts (Y or N – if Y quote language)
206	Consumers Thriftway, Inc.	Demand Note	12/22/98	\$427,730.09 \$1,234.90/w adjustable balance due 12/12/08 or on demand	A	N – except Security Agreement et al. securing note	N
207	Pamela Sue Marvin Revocable Trust and James Leo Marvin, Jr. Revocable Trust	Demand Note	12/22/98	\$529,314.03 \$1,528.18/w adjustable balance due 12/12/08 or on demand	A	N – except Security Agreement et al. securing note	N
208	Green Country Food Market, Inc.	Demand Note	1/28/2000	\$390,000.00 \$1,561.04/w adjustable balance due 2/3/07 or on demand	A	N – except Security Agreement et al. securing note	N
209	BFL Portland, L.C.	Promissory Note (Purchase money)	3/27/00	\$1,350,000.00 \$5,051.84/w adjustable balance due 6/1/08	A	N	N
210	BFL – Hefner, Inc.	Promissory Note (Accounts Receivable)	3/27/00	\$265,589.46 \$1,021.50/w adjustable balance due 4/7/05	A	N	N
211	BFL – N.W. Expyv., Inc.	Promissory Note (Accounts Receivable)	3/27/00	\$305,634.26 \$1,654.45/w adjustable balance due 4/7/05	A	N	N

Chart 2 – Notes Receivable

Tab Number	Borrower	Title of Instrument	Date of Execution	Amount Due & Under Note & Timing of Payments (A=Annual; W=Weekly)	Assignability (A=Assignable; S=Silent P=Prohibited)	Cross Default Provisions (Y or N, if Y list agreement cross referenced)	Incorporates Other Contracts (Y or N – if Y quote language)
212	BFL – 44, Inc.	Promissory Note (Accounts Receivable)	3/27/00	\$254,306.59 \$1,376.61/w adjustable balance due 4/7/05	A	N	N
213	Green Country Food Market No. 3 Inc.	Demand Note	9/5/00	\$531,000.00 \$2,190.56/w adjustable balance due 8/31/07 or on demand	A	N – except Security Agreement et al. securing note	N
214	Green Country Food Market No. 4 Inc.	Demand Note	9/5/00	\$854,000.00 \$3,523.06/w adjustable balance due 8/31/07 or on demand	A	N – except Security Agreement et al. securing note	N
215	Blanchard Grocery, L.L.C.	Demand Note	9/5/00	\$350,000.00 \$1,443.88/w adjustable balance due 9/8/07 or on demand	A	N – except Security Agreement et al. securing note	N
216	Green Country Food Market No. 6, Inc.	Demand Note	11/9/00	\$225,000.00 \$928.21/w adjustable balance due 11/9/07 or on demand	A	N – except Security Agreement et al. securing note	N

Chart 2 – Notes Receivable

Tab Number	Borrower	Title of Instrument	Date of Execution	Amount Due & Under Note & Timing of Payments (A=Annual; W=Weekly)	Assignability (A=Assignable; S=Silent P=Prohibited)	Cross Default Provisions (Y or N, if Y list agreement cross referenced)	Incorporates Other Contracts (Y or N – if Y quote language)
217	Barry K. Cooksey	Promissory Note	7/18/01 (dated 10/31/00)	\$101,358.50 \$8,108.68/A balance due 10/30/05	A	N – except Pledge Agreement and Power of Sale securing note	N
218	Marvin's Inc. (AK Corp.); Marvin's IGA, Inc.; Marvin's Inc. (KA Corp.); Marvin's BFL of Tulsa, Inc.; Consumers Thriftway, Inc.; James L. Marvin, Jr. and James L. Marvin III, a general partnership; James L. Marvin, Jr. and Pamela S. Marvin, a general partnership; The James L. Marvin Jr. Revocable Trust; and The Pamela S. Marvin Revocable Trust	Demand Note	8/29/01	\$2,100,000.00 int. only/w at PT 3% balance due 12/22/08 or on demand	A	N – except Security Agreement et al. securing note	N

Chart 2 – Notes Receivable

Tab Number	Borrower	Title of Instrument	Date of Execution	Amount Due Under Note & Timing of Payments (A=Annual; W=Weekly)	Assignability (A=Assignable; S=Silent P=Prohibited)	Cross Default Provisions (Y or N, if Y list agreement cross referenced)	Incorporates Other Contracts (Y or N – if Y quote language)
219	Somethin More, L.L.C.	Demand Note	9/14/01	\$350,000.00 \$1,317.27/w adjustable balance due 12/1/08 or on demand	A	N – except Security Agreement et al. securing note	N
220	BFL – 44, Inc.	Demand Note	11/21/01	\$610,945.00 \$2,408.42/w adjustable balance due 11/21/08 or on demand	A	N – except Security Agreement et al. securing note	N
221	BFL – MacArthur, L.L.C.	Demand Promissory Note	1/4/02	\$1,100,000.00 \$4,436.34/w adjustable balance due 1/25/09 or on demand or upon termination of sublease with Fleming	A	N – except for provision regarding termination of sublease	
222	DJM Foods, Inc.	Demand Note	2/20/02	\$800,000.00 (ambiguity re: whether payment is W or Y) \$2,849.19/w adjustable balance due 2/28/09 or on demand	A	N – except Security Agreement et al. securing note	N

Chart 2 – Notes Receivable

Tab Number	Borrower	Title of Instrument	Date of Execution	Amount Due Under Note & Timing of Payments (A=Annual; W=Weekly)	Assignability (A=Assignable; S=Silent P=Prohibited)	Cross Default Provisions (Y or N, if Y list agreement cross referenced)	Incorporates Other Contracts (Y or N – if Y quote language)
223	Elyeek, Inc.	Demand Note	2/27/02	\$499,000.00 \$1,967.12/w adjustable balance due 2/27/09 or on demand	A	N – except Security Agreement et al. securing note	N
224	BFL – Council, L.L.C.	Demand Note	1/24/03	\$500,000.00 \$1,752.48/w adjustable balance due 1/10 or on demand	A	N – except Security Agreement et al. securing note	N
225	JMM Enterprises, L.L.C.; 23 rd & Council, L.L.C.; May Co. Hefner, L.L.C.; 23 rd & Meridian, L.L.C.; Yukon, L.L.C.; Dantorth and Kelly, L.L.C.; and Memorial & Bryant, L.L.C.	Amended and Restated Promissory Note	3/13/03	\$2,500,000.00 \$6,762.45/w adjustable balance due 3/13/13 or on demand	A	N	N
226	Quality Incentive Company	Acquisition Note	5/18/02	\$2,262,768.19 \$33,875.37/M balance due 7/1/09	S	N	N
227	BFL – Penn, Inc.	Promissory Note (Accounts Receivable)	3/27/00	\$1,174,469.70 \$6,357.63/w adjustable balance due 4/7/05	A	N	N

Chart 2 – Notes Receivable

Tab Number	Borrower	Title of Instrument	Date of Execution	Amount Due & Timing of Payments (A=Annual; W=Weekly)	Assignability (A=Assignable; S=Silent P=Prohibited)	Cross Default Provisions (Y or N, if Y list agreement cross referenced)	Incorporates Other Contracts (Y or N – if Y quote language)
228	Walker Foods, Inc.	Demand Note	2/3/03	\$500,000.00 \$1,876.18/w subject to adjustable balance due 2/3/10	A	N – except Security Agreement et al. securing note	N
229	GBS, Inc.	Demand Note	6/30/99	\$4,000,000.00 \$12,561.05/w subject to adjustable balance due 6/30/06 or on demand	A	N – except Security Agreement et al. securing note	N