

Store Earnings Summary

Invoice Date	Invoice #
2/17/2017	2080670

Store Number	Store Name	Total QTY	Value
123	HOMELAND 123	0	\$12.00
124	COST PLUS 124	0	\$16.44
127	HOMELAND 127	0	\$12.96
146	CASH SAVER 146	0	\$22.32
148	HOMELAND 148	0	\$21.84
153	HOMELAND 153	0	\$7.20
169	HOMELAND 169	0	\$24.48
170	HOMELAND 170	0	\$18.00
178	HOMELAND 178	0	\$10.56
182	HOMELAND 182	0	\$24.72
188	CASH SAVE 188	0	\$20.28
195	CASH SAVE 195	0	\$48.84
196	HOMELAND 196	0	\$12.00
197	HOMELAND 197	0	\$9.12
198	HOMELAND 198	0	\$9.96
200	HOMELAND 200	0	\$8.52
204	CASH SAVER 204	0	\$17.52
217	CASH SAVE 217	0	\$24.96
219	HOMELAND 219	0	\$13.92
235	HOMELAND 235	0	\$18.24
236	HOMELAND 236	0	\$26.52
237	CASH SAVE 237	0	\$36.00
238	HOMELAND 238	0	\$18.36
247	HOMELAND 247	0	\$28.80
255	HOMELAND 255	0	\$16.56
267	HOMELAND 267	0	\$31.44
273	HOMELAND 273	0	\$13.08
356	UNITED 356	0	\$10.32
357	UNITED 357	0	\$11.28
358	UNITED 358	0	\$9.96
359	UNITED 359	0	\$10.20
360	UNITED 360	0	\$6.24
361	UNITED 361	0	\$9.84
362	UNITED 362	0	\$12.24
363	UNITED 363	0	\$15.36

Store Earnings Summary

Invoice Date	Invoice #
2/17/2017	2080670

Store Number	Store Name	Total QTY	Value
366	UNITED 366	0	\$15.96
367	UNITED 367	0	\$7.20
368	CASH SAVER 368	0	\$6.24
369	UNITED 369	0	\$10.92
372	UNITED 372	0	\$11.64
373	UNITED 373	0	\$20.04
375	UNITED 375	0	\$8.52
377	UNITED 377	0	\$9.24
378	UNITED 378	0	\$13.92
379	CASH SAVER 379	0	\$19.56
381	UNITED 381	0	\$8.52
477	CASH SAVE 477	0	\$15.84
478	SUPER SAVE 478	0	\$11.28
479	SUPER SAVE 479	0	\$12.72
495	HOMELAND 495	0	\$18.48
510	COUNTRY MART 510	0	\$9.60
511	COUNTRY MART 511	0	\$9.12
513	COUNTRY MART 513	0	\$22.08
515	HOMELAND 515	0	\$7.32
519	FOOD WORLD 519	0	\$10.80
539	HOMELAND 539	0	\$23.40
563	HOMELAND 563	0	\$11.40
590	PIGGLY WIGGLY 590	0	\$11.40
593	PIGGLY WIGGLY 593	0	\$20.40
597	PIGGLY WIGGLY 597	0	\$13.32
598	PIGGLY WIGGLY 598	0	\$11.76
646	CASH SAVE 646	0	\$18.48
752	CASH SAVE 752	0	\$15.48
778	COST PLUS 778	0	\$21.48
781	PIGGLY WIGGLY 781	0	\$20.40
782	FOOD WORLD 782	0	\$16.44
792	FOOD WORLD 792	0	\$27.24
793	FOOD WORLD 793	0	\$17.64
794	FOOD WORLD 794	0	\$19.08
851	HOMELAND 851	0	\$13.44

Store Earnings Summary

Invoice Date	Invoice #
2/17/2017	2080670

Store Number	Store Name	Total QTY	Value
853	HOMELAND 853	0	\$9.84
855	HOMELAND 855	0	\$10.80
856	HOMELAND 856	0	\$10.08
857	HOMELAND 857	0	\$7.20
880	HOMELAND 880	0	\$14.28
881	HOMELAND 881	0	\$13.44
886	CASH SAVER 886	0	\$13.92
Invoice Total:			\$1,200.00

Invoice

#2080670

HAC, Inc.



Bill To:
HORMEL & COMPANY (#172613) 1101 N MAIN ST AUSTIN, MN 55912

Invoice #	Billing Type	Amount Due
2080670	Final Billing	\$1,200.00
Invoice Date	Terms	Due Date
2/17/2017	Due on Receipt	2/17/2017
Description		
WK 5 HML BLK LBL BACON		

Remit To:
HAC, Inc.
PO BOX 25008
Oklahoma City, OK 73125
405-290-3470

Start Date	End Date	Log Number
2/1/2017	2/1/2017	2017021MP
Category Manager Name		Buyer Name
		Steve Bates
Agreement Type		Invoice Type
Advertising		Standard Invoice

Fixed Dollar Amounts

Store Number	Description	QTY	Amount	Extended
	ALL STORES	1	\$1,200.00	\$1,200.00
				\$1,200.00

Amount Due **\$1,200.00**