

**UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE**

PROOF OF CLAIM



543280

Bar Date Ref # 2-NVM-1172

In re
FLEMING COMPANIES, INC

Case Number
03-10945 (MFW)

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.

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.

If you have already filed a proof of claim with the Bankruptcy Court or BMC, you do not need to file again.

Name of Creditor and Address

0354653543280

Kjug fm
717 N Mooney Blvd
Tulare CA 93274

Creditor Telephone Number (559) **686-2866**

CREDITOR TAX ID #

94-2707061

ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR
#63028

Check here replaces or amends a previously filed claim dated _____

1 BASIS FOR CLAIM

- Goods sold
- Services performed
- Money loaned
- Personal injury/wrongful death
- Taxes
- Other (describe briefly)
Radio Advertising
- 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 **10/30/00-12/31/00**

3 IF COURT JUDGMENT DATE OBTAINED

4 TOTAL AMOUNT OF CLAIM AS OF PETITION DATE \$ **\$5,886.18** (unsecured) \$ (secured) \$ (unsecured priority) \$ **\$5,886.18** (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
AUG 25 2003
BMC

DATE SIGNED

8/22/03

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).

JL MOORE, BUSINESS OFFICE



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

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE**

In re)	Chapter 11
)	
Fleming Companies Inc , et al , ¹)	Case No 03-10945 (MFW)
Debtors)	(Jointly Administered)

**NOTICE OF DEADLINE FOR THE
FILING OF PROOFS OF CLAIM AND PROOFS OF INTEREST**

TO ALL CREDITORS OF THE DEBTORS

PLEASE TAKE NOTICE that the above-captioned debtors and debtors-in-possession (the Debtors) filed a voluntary petition for relief under Chapter 11 of title 11 of the United States Code (as amended from time to time, the Bankruptcy Code) in the United States Bankruptcy Court for the District of Delaware (the Court) The Debtors are operating their businesses and managing their property as debtors in possession pursuant to Sections 1107(a) and 1108 of the Bankruptcy Code

Pursuant to Section 105(a) of the Bankruptcy Code and Bankruptcy Rule 3002(c)(3) all Persons and Entities including without limitation individuals partnerships corporations estates, trusts governmental units (which shall include all entities defined as such in Section 101(27) of the Bankruptcy Code including any such entity that holds a claim arising from prepetition tax years or periods or from prepetition transactions to which a Debtor was a party) and entities asserting claims against an individual Debtor that arose out of the obligations of such entities or the Debtors under a contract for the provision of liability insurance (each a Creditor and collectively Creditors) holding or wishing to assert a claim as defined in Section 101(5) of the Bankruptcy Code against any of the Debtors (collectively the Claims) or interest in any of the Debtors (collectively the Interests) arising on or before April 1 2003 (the "Petition Date"), are required to file a separate completed and executed proof of claim form conforming substantially to Official Bankruptcy Form 10) (the ' Proof of Claim') on account of any Claims such Creditors hold or wish to assert against the Debtors so that the Proof of Claim is actually received on or before 4 00 p m Pacific Daylight Time on September 15 2003 (the 'General Bar Date) or in the case of governmental units, by October 1 2003 the Governmental Unit Bar Date," by the Debtors Official Notice and Claims Agent at the following address

Bankruptcy Management Corporation (' BMC')
1330 East Franklin Avenue El Segundo CA 90245 (for overnight mail or hand delivery)
P O Box 900 El Segundo, CA 90245-0900 (for regular mail)
Telephone 1-888-909-0100

Notwithstanding the foregoing AT THIS TIME, Proofs of Claim ARE NOT REQUIRED to be filed by Creditors holding or wishing to assert Claims against the Debtors of the types that are set forth in clauses (a) through (f) below (collectively, the Excluded Claims)

- (a) Claims listed in the Debtors Schedules of Assets and Liabilities (the Schedules) filed with the Court pursuant to Bankruptcy Rule 1007 or any amendments thereto which are not therein listed as contingent 'unliquidated or disputed' and which are not disputed by the creditor holding such claim as to nature amount or classification
- (b) Claims on account of which a Proof of Claim has already been properly filed with the Court,
- (c) Claims previously allowed by or paid pursuant to an order of the Court, including without limitation any claims of the Agents and/or the Lenders allowed pursuant to the Final DIP Order ²
- (d) Claims allowable under Sections 503(b) and 507(a)(1) of the Bankruptcy Code as administrative expenses of the Debtors chapter 11 cases
- (e) Claims made by any of the Debtors or any direct or indirect subsidiary of any of the Debtors against one or more of the other Debtors
- (f) Claims of an entity whose claim is limited exclusively to a claim for the repayment of principal and/or interest on or under any issuance by any of the Debtors of any debt security (collectively the 'Notes) or any indenture in respect of each issue of the Notes (the 'Indentures' and each such Indenture collectively with the Notes issued thereunder the Debt Instruments) provided however, that (i) the foregoing exclusion shall not apply to the indenture trustees under any of the

¹ The Debtors are the following entities Core-Mark International Inc Fleming Companies Inc ABCO Food Group Inc ABCO Markets Inc ABCO Realty Corp ASI Office Automation Inc , C/M Products Inc Core-Mark Interrelated Companies Inc Core-Mark Mid-Continent Inc Dungan Fuels Inc Favar Concepts Ltd Fleming Foods Management Co L L C Fleming Foods of Texas L P Fleming International Ltd Fleming Supermarkets of Florida Inc Fleming Transportation Service Inc Food 4 Less Beverage Company Inc Fuelserv Inc General Acceptance Corporation Head Distributing Company Marquise Ventures Company Inc Minter-Weisman Co Piggly Wiggly Company Progressive Realty Inc Rainbow Food Group, Inc Retail Investments Inc Retail Supermarkets Inc RFS Marketing Services Inc and Richmar Foods Inc

² The term Final DIP Order refers to the Final Order Authorizing (I) Post-Petition Financing Pursuant to 11 U.S.C. § 364 and Bankruptcy Rule 4001(c) (II) Use of Cash Collateral Pursuant to 11 U.S.C. § 363 and Bankruptcy Rules 4001(b) and (d) (III) Grant of Adequate Protection Pursuant to 11 U.S.C. §§ 361 and 363 and (IV) Approving Secured Inventory Trade Credit Program and Granting Subordinate Liens Pursuant to 11 U.S.C. §§ 105 and 364(c)(3) and Rule 4001(c)



STATEMENT

DATE 7/31/01

717 N Mooney Blvd • Tulare CA 93274
 (559) 686-2866 • Fax (559) 686-5265

PALACE FOOD DEPOT/FLEMING
 LIGHT & ASSOCIATES
 802 BROADWAY SUITE 600
 KANSAS CITY, MO 64105

KJUG CAN NOW PROCESS YOUR
 PAYMENT THRU MASTERCARD OR
 VISA. CALL (559) 686-2866
 FOR DETAILS.

ACCOUNT NUMBER **63028**
 Salesman: **Wayne Foster**

AMOUNT DUE	AMOUNT PAID
\$5,886.18	

LEASE DETACH TOP PORTION AND RETURN WITH REMITTANCE

INVOICE NUMBER	INVOICE DATE	DESCRIPTION	AMOUNT	BALANCE
3097	10/30/00	Contract #6302804 10/4/00 to 10/29/00 4TH QTR 2000 Est=#2988 Beginning Balance 7/3 Check #4847 \$305.02 BALANCE OF INVOICE #33097	\$1,139.85 -\$305.02	\$834.83
3368	11/28/00	Contract #6302805 10/30/00 to 11/21/00 4TH QTR 2000 Est=#2988 Beginning Balance BALANCE OF INVOICE #33368	\$2,164.95	\$2,164.95
3312	12/31/00	Contract #6302806 11/29/00 to 12/31/00 4TH QTR 2000 Est=#2988 Beginning Balance BALANCE OF INVOICE #33912	\$2,034.90	\$2,034.90
rvChg		Previous service charge balance 7/31 New Service Charges TOTAL UNPAID SERVICE CHARGES	\$764.51 \$86.99	\$951.50

DATE	PREVIOUS BALANCE	YTD Srv Chg	KJUG AM/FM Tulare, CA	
7/31/01	\$6,104.21	\$608.64		
CURRENT	30 DAYS	60 DAYS	90+ DAYS	PAY THIS AMOUNT
\$851.50	\$0.00	\$0.00	\$5,034.68	\$5,886.18



717 N Mooney Blvd • Tulare CA 93274
(559) 686-2866 • Fax (559) 686-5265

PALACE FOOD DEPOT/FLEMING
LIGHT & ASSOCIATES
802 BROADWAY SUITE 600
KANSAS CITY, MO 64105

INVOICE NUMBER 03097

KJUG FM 106.7
INVOICE DATE 10/30/00
PAGE 1 TYPE Complete
ACCOUNT 63028
CONTRACT 6302804
PRODUCT

Sales Rep Wayne Foster

TERMS: Net 30 finance charge of 1.5% per month
The amount paid will be charged on the unpaid
balance of past due accounts.

PAY THIS AMOUNT	BY
\$1,139 85	11/29/00

Times are approximate within 10 minutes
Times are preceded by the item designator A-Z.

Date	Number	KJUG-FM Times
We 10/04/00	5	A--7:26a A--9:50a A--12:26p A--1 18p A--4 48p
Th 10/05/00	4	A--7 11a A--1:18p A--4:18p A--4:58p
Fr 10/06/00	4	A--7:11a A--10:18a A--2 18p A--3:18p
Sa 10/07/00	3	B--11:48a B--12:11p B--1 32p
Su 10/08/00	4	C--11:12a C--1 48p D--2:32p D--3 32p
We 10/25/00	3	A--9:18a A--12:11p A--4:18p
Th 10/26/00	3	A--7 11a A--1:18p A--5:11p
Fr 10/27/00	2	A--7:12a A--4:19p
Sa 10/28/00	3	B--11:18a B--12:11p B--1:18p
Su 10/29/00	4	C--11:12a C--12:18p D--2:18p D--3:18p

Totals by product:

	Gross	Agcy Commsn	Net
1-CUT#6 BEST YET 10/4-10/8	\$798.00	-\$119.70	\$678.30
2-CUT#7 WALL/SIGNS 10/25-10/29	\$543.00	-\$81.45	\$461.55

Contract #6302804 10/4/00 to 10/29/00
4TH QTR 2000 Est.#2988

A: 10/27 21 60's @ \$51.00	\$1,071.00
B: 10/28 5 60's @ \$45.00	\$225.00
C: 10/29 4 50's No Charge	\$0.00
D: 10/29 4 60's No Charge	\$0.00

Total Charge: \$1,341.00
Agency Commission Credit: -\$201.15
BALANCE OF INVOICE #03097 \$1,139.85

West Coast



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PALACE FOOD DEPOT/FLEMING
 LIGHT & ASSOCIATES
 802 BROADWAY SUITE 600
 KANSAS CITY, MO 64105

INVOICE NUMBER 33368

KJUG FM 106.7
 INVOICE DATE 11/28/00
 PAGE 1 TYPE Complete
 ACCOUNT 63028
 CONTRACT 6302805
 PRODUCT

Sales Rep Wayne Foster

TERMS: Net. A finance charge of 1.5% per month
 (18% annual rate) will be charged on the unpaid
 balance of past due accounts.

PAY THIS AMOUNT	BY
\$2,164.95	12/28/00

Times are approximate within 10 minutes
 Times are preceded by the item designator A-Z

Date	Number	KJUG-FM Times
Mn 10/30/00	2	A--7 11a A--2 32p
Tu 10/31/00	2	A-12 47p A--3.18p
We 11/01/00	5	A--7 26a A--9.18a A--1 18p A--4 32p A--5 26p
Th 11/02/00	4	A--7.11a A-10 18a A--3 18p A--4 32p
Fr 11/03/00	4	A--8 26a A-11 18a A-12.11p A--3 48p
Sa 11/04/00	3	B-11:19a B-12:12p B--1 32p
Su 11/05/00	4	C-11:12a C--1.48p D--2:18p D--3.18p
We 11/08/00	5	A--7.11a A--8:11a A-10 18a A--1 18p A--5 11p
Th 11/09/00	4	A--7:11a A-10.18a A--2:18p A--4 18p
Fr 11/10/00	4	A--8 11a A--9.19a A--12.11p A--4.18p
Sa 11/11/00	3	B-11 32a B-12:11p B--1.18p
Su 11/12/00	4	C-11:13a C-12:19p D--3.18p D--4 18p
We 11/15/00	3	A--7.11a A--1.18p A--5.18p
Th 11/16/00	3	A--7 11a A--2:18p A--4.18p
Fr 11/17/00	2	A--8.11a A-12:11p
Sa 11/18/00	3	B-11.48a B-12:11p B--1.48p
Su 11/19/00	4	C-12:18p C--1.18p D--3.18p D--4 18p
Mn 11/20/00	2	A--8 11a A-11.18a
Tu 11/21/00	2	A-12:11p A--4 19p

West Coast

Totals by product:	Gross	Agency Commsn	Net
1-CUT#7 WALL/SIGNS 10/30-10/31	\$204.00	-\$30.60	\$173.40
2-CUT#8 THANKSGIVING 11/1-11/22	\$2,343.00	-\$351.45	\$1,991.55

BROADCASTING

I affirm that the announcements were broadcast as indicated above



717 N Mooney Blvd • Tulare CA 93274
 (559) 686 2866 • Fax (559) 686-5265

PALACE FOOD DEPOT/FLEMING
 LIGHT & ASSOCIATES
 802 BROADWAY SUITE 600
 KANSAS CITY, MO 64105

INVOICE NUMBER 33368

KJUG FM 106.7
 INVOICE DATE 11/28/00
 PAGE 2 TYPE Complete
 ACCOUNT 63028
 CONTRACT 6302805
 PRODUCT

Sales Rep Wayne Foster

TERMS: Net. A finance charge of 1.5% per month
 (18% annual rate) will be charged on the unpaid
 balance of past due accounts.

PAY THIS AMOUNT	BY
\$2,164.95	12/28/00

Contract #6302805 10/30/00 to 11/21/00

4TH QTR 2000

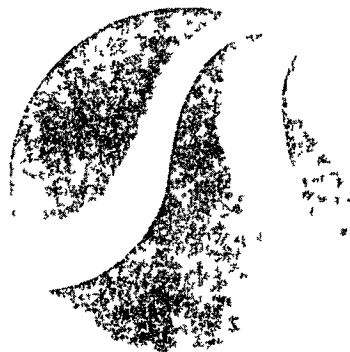
Est=#2988

A	11/21	4E	60's @ \$51.00	\$2,142.00
P:	11/18	9	60's @ \$45.00	\$405.00
C:	11/19	6	60's No Charge	\$0.00
D:	11/19	6	60's No Charge	\$0.00

Total Charge \$2,547.00

11/21 Agency Commission Credit -\$382.05

BALANCE OF INVOICE #33368 \$2,164.95



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BROADCASTING

I affirm that the announcements were broadcast as indicated above

My commission expires 1/1/01

0153



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PALACE FOOD DEPOT/FLEMING
 LIGHT & ASSOCIATES
 802 BROADWAY SUITE 600
 KANSAS CITY, MO 64105

INVOICE NUMBER 17917

KTUG FM 106.7
 INVOICE DATE 12/21/00
 PAGE 1 TYPE Complete
 ACCOUNT 653,0
 CONTRACT 605000
 PRODUCT CUT#7 WALL/SIGNS

Sales Rep Wayne Foster

TERMS: Net. A finance charge of 1.5% per month (18% annual rate) will be charged on the unpaid balance of past due accounts

PAY THIS AMOUNT	BY
\$7,274.00	1/30/01

Times are approx. made within 10 min. for
 Times are preceded by the item designator A-Z

Date	Number	KJUG-FM Time
We 11/29/00	5	A 7:11a A 7:58a A-10:10a A 1 10p A 5 11p
Th 11/30/00	4	A-7:12a A-10 18a A 12 30p A 2 10p
Fr 12/01/00	4	A-8:11a A 9 18a A 11 50a A 3 10p
Sa 12/02/00	3	B 11:18a B 12 11p B 1 40p
Su 12/03/00	4	C-11 12a C 1 10p D 2 18p D 4 40p
We 12/13/00	3	A 7 11a A 1 10p A 4 10p
Th 12/14/00	2	A -7:17a A 2 30p
Fr 12/15/00	2	A 1 10p A 4 10p
Sa 12/16/00	1	B-1 18p
Su 12/17/00	2	C 11 1a D 2 40p
Mn 12/18/00	2	A 11 18a A-4 32p
Tu 12/19/00	1	A 9:30a
We 12/20/00	1	A -5:20p
Th 12/21/00	1	A 7 18p
Fr 12/22/00	1	A -8:53a
Sa 12/23/00	2	B 11 18a B 12 11p
Su 12/24/00	2	C-11 50a D- 2 30p
We 12/27/00	5	A -7 11a A 10 18a A-2:18p A 4 10p A 5 47p
Th 12/28/00	4	A 8:11a A 9:10a A-11:19a A 2:18p
Fr 12/29/00	4	A 9:12a A 12 11p A 2 10p A 4 10p
Sa 12/30/00	3	B 11:18a B-1 11p B 1 10p
Su 12/31/00	4	C 11 17a C 12 18a D 2 30p D 4 10p

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Product: CUT#7 WALL/SIGNS	Gross	Agency Comm	Net
	\$7,274.00	\$750.00	\$6,524.00

I affirm that the announcements were broadcast as indicated above



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PALACE FOOD DEPOT/FLEMING
 LIGHT & ASSOCIATES
 802 BROADWAY SUITE 600
 KANSAS CITY, MO 64105

INVOICE NUMBER 33912

KJUG FM 106.7	
INVOICE DATE	12/31/00
PAGE	2 TYPE Complete
ACCOUNT	63028
CONTRACT	6302806
PRODUCT	CUT#E WALL/SIGNS
Sales Rep.	Wayne Foster
PAY THIS AMOUNT:	BY:
\$2,034.90	1/30/01

Contract #6302806 11/29/00 to 12/31/00	
4TH QTR 2000	Est=#2988
A 12/29 39 60's @ \$51.00	\$1,989.00
B: 12/30 9 60's @ \$45.00	\$405.00
C 12/31 6 60's No Charge	\$0.00
D: 12/31 6 60's No Charge	\$0.00
Total Charge:	\$2,394.00
12/31 Agency Commission Credit	-\$359.10
BALANCE OF INVOICE #33912	\$2,034.90



West Coast

B R O A D C A S T I N G , I N C

I affirm that the announcements were broadcast as indicated above