

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

PROOF OF CLAIM



s136590

Scheduled Claim Ref # 2-F2-24216

YOUR CLAIM IS SCHEDULED AS

\$39 415 46 UNSECURED

FILED

SEP 05 2003

BMC

The amounts reflected above constitute your claim as scheduled by the Debtor. If you agree with the amounts set forth herein and have no other claim against the Debtor, you do not need to file this proof of claim EXCEPT as stated below.

If the amounts shown above are listed as Contingent, Unliquidated or Disputed, a proof of claim must be filed.

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

In re
Fleming Companies, Inc

Case Number
03-10945

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.

Name of Creditor and Address

RNR INC
7303 BOONE AVE NORTH
MINNEAPOLIS MN 55428

0354429426531

Creditor Telephone Number **063 1188-8170**

CREDITOR TAX ID #
41-1575049

ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR

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)
 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 _____ **3 IF COURT JUDGMENT, DATE OBTAINED** _____

4 TOTAL AMOUNT OF CLAIM AS OF PETITION DATE \$ 151,361.10 (unsecured) \$ _____ (secured) \$ _____ (unsecured priority) \$ _____ (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 USE ONLY
FILED
SEP 05 2003
BMC

DATE SIGNED: 9/25/03
 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):
Karen Ham, Controller

Fleming Companies Claim
 08393

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 al¹) 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., Dunigan 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).

Final Statement

StoreID	Store Name		Final				Invoice			
Cust #	Name	Terms	stmt	Progr	Date	Type	Inv #	Amt	Payments	Net
RA-342	RAINBOW FOODS									
3539	FLEMING COMPANIES	15 Days 75%	✓	BBC	10/09/00	Shipment	203092	46 391 20	46 391 20	0 00
					10/13/00	Shipment	204466	1 080 00	1 080 00	0 00
					10/26/00	Shipment	204571	7 238 00	7 238 00	0 00
					11/07/00	Shipment	204660	7 120 00	7 120 00	0 00
					03/08/01	Return	205624	12 559 40	12 559 40	0 00
					04/18/01	Co op Adv	206118	1 478 09	1 478 09	0 00
					05/15/01	Return	380135	1 312 82	1 312 82	0 00
					07/24/01	Other Allow	206760	1 584 00	1 584 00	0 00
					04/22/02	Unapplied cash	Unapplied	0 00	1 477 01	1 477 01
					11/25/02	H010716	H010716	0 00	12 625 20	12 625 20
					11/25/02	LAG020277	H020277	0 00	3 607 20	3 607 20
Total for FLEMING COMPANIES - BBC								44,894 89	-30,139 50	14,755 39
Total for RA-342 - RAINBOW FOODS								44,894 89	-30,139 50	14,755.39

Final Statement

StoreID	Store Name		Final				Invoice			
Cust #	Name	Terms	stmt	Progr	Date	Type	Inv #	Amt	Payments	Net
FL-500	FLEMING LA CROSSE									
3568	FLEMING LACROSSE	15 Days 75%	<input checked="" type="checkbox"/>	SAFA	02/16/01	Shipment	205581	45 818 80	34 364 10	11 454 70
					02/16/01	Shipment	205582	38 400 96	28 800 72	9 600 24
					02/20/01	Unauth deduct	H130464	0 00	54 89	54 89
					03/27/01	Shipment	205936	5 156 80	5 156 80	0 00
					05/10/01	Shipment	206267	15 004 40	11 253 30	3 751 10
					06/14/01	Adjustment	H030237	0 00	234 99	234 99
					06/21/01	Return	380168	15 429 36	15 429 36	0 00
					09/26/01	Return	380284	8 341 29	8 341 29	0 00
					10/16/01	Co op Adv	207173	2 418 31	2 418 31	0 00
					03/27/02	23442624 In L	H016471	0 00	15 441 84	15 441 84
					03/27/02	23442624 In L	H070499	0 00	17 38	17 38
					03/27/02	23442624 In L	H090230	0 00	211 62	211 62
					03/27/02	23442624 In L	H100256	0 00	111 37	111 37
					03/27/02	23442624 In L	H130458	0 00	78 61	78 61
					03/27/02	23442624 In L	H9000000	0 00	7 076 56	7 076 56
Total for FLEMING LACROSSE - SAFA								78,192 00	-30,158 70	48,033 30
Total for FL-500 - FLEMING LA CROSSE								78,192 00	-30,158 70	48,033 30

Final Statement

StoreID	Store Name		Final				Invoice			
Cust #	Name	Terms	stmnt	Progr	Date	Type	Inv #	Amt	Payments	Net
FL-112	FLEMING DALLAS									
3572	FLEMING DALLAS GM DIV	15 Days 75%	<input checked="" type="checkbox"/>	BBC	12/22/00	Shipment	203915	77 420 00	77 420 00	0 00
					12/22/00	Shipment	205067	4 590 00	-4 590 00	0 00
					08/16/01	Return	380173	14 795 12	14 795 12	0 00
					08/20/01	Other Allow	206887	346 20	0 00	346 20
					09/21/01	Return	380289	1 606 69	1 606 69	0 00
					10/02/01	Co op Adv	207108	1 978 63	1 978 63	0 00
					10/22/01	Other Allow	207234	346 20	0 00	346 20
					03/05/02	DLG657262	H657262	0 00	4 504 90	4 504 90
					04/22/02	V21001 CK#23	H021001	0 00	3 000 00	3 000 00
					11/21/02	In45226RNB C	H045226	0 00	3 000 00	3 000 00
Total for FLEMING DALLAS GM DIV - BBC								63,629 56	-53,124 66	10,504 90
Total for FL-112 - FLEMING DALLAS								63,629 56	-53,124 66	10,504 90

Final Statement

StoreID	Store Name		Final				Invoice			
Cust #	Name	Terms	stmtnt	Progr	Date	Type	Inv #	Amt	Payments	Net
FL-175	FLEMING SACRAMENTO									
3710	FLEMING GM DIVISION	15 Days 75%	✓	SAFA	05/09/01	Shipment	206170	16 049 74	16 049 74	0 00
					06/15/01	Shipment	206574	3 465 00	3 465 00	0 00
					07/02/01	Shipment	206657	7 478 00	-7 478 00	0 00
					07/13/01	Shipment	206712	1 875 20	1 875 20	0 00
					09/21/01	Return	380266	7 296 72	7 296 72	0 00
					10/26/01	Return	380298	-2 227 58	2 227 58	0 00
					10/30/01	Co-op Adv	207415	580 31	580 31	0 00
					03/05/02	SGG049596	H049596	0 00	30 44	30 44
					03/05/02	SGX049989	H049989	0 00	267 88	267 88
Total for FLEMING GM DIVISION - SAFA								18,763 33	-18,465 01	298 32
Total for FL-175 - FLEMING SACRAMENTO								18,763 33	-18,465 01	298 32

Final Statement

StoreID	Store Name		Final				Invoice			
Cust #	Name	Terms	stmt	Progr	Date	Type	Inv #	Amt	Payments	Net
FL-991	FLEMING TOPEKA									
11032	FLEMING INC	15 Days 75%	✓	CHNL	12/26/01	Shipment	206824	16 280 00	16 280 00	0 00
					05/13/02	Return	380435	6 766 50	0 00	6 766 50
					05/13/02	Return	380465	178 50	178 50	0 00
					05/15/02	Co op Adv	208866	-280 05	0 00	280 05
					06/05/02	Unapplied cash	Unapplied	0 00	0 11	0 11
					06/12/02	Return	380487	178 50	0 00	178 50
					11/21/02	TGV077640 C	H077640	0 00	6 945 00	6 945 00
						Total for FLEMING, INC - CHNL		8,876 45	-9,156 61	-280 16
						Total for FL-991 - FLEMING TOPEKA		8,876 45	-9,156 61	-280 16

Final Statement

StoreID	Store Name		Final				Invoice			
Cust #	Name	Terms	stmt	Progr	Date	Type	Inv #	Amt	Payments	Net
FL-175	FLEMING SACRAMENTO									
11045	FLEMING SACRAMENTO	15 Days 75%	✓	BBC	10/09/01	Shipment	206956	31 653 10	31 653 10	0 00
					03/22/02	Return	380415	17 877 80	0 00	17 877 80
					04/03/02	Co op Adv	208511	413 26	0 00	413 26
					04/22/02	SGG051107 C	H051107	0 00	19 521 15	19 521 15
								13,362 04	-12,131 95	1,230 09
								13,362 04	-12,131 95	1,230 09

Final Statement

StoreID	Store Name		Final				Invoice			
Cust #	Name	Terms	stmt	Progr	Date	Type	Inv #	Amt	Payments	Net
FL-500	FLEMING LA CROSSE									
11068	FLEMING COMPANIES	15 Days 60%	✓	BB20	10/15/02	Shipment	207294	39 273 54	23 564 12	15 709 42
					11/14/02	Shipment	210120	1 630 98	978 59	652 39
					11/21/02	LAG20729400	H2072941	0 00	2 502 04	2 502 04
					03/06/03	LAG039781BB	H039781	0 00	7 518 42	7 518 42
					03/10/03	Return	380707	13 286 52	0 00	13 286 52
					03/11/03	Co op Adv	210856	828 54	0 00	828 54
								26,789 46	-14,522 25	12,267 21
								26 789 46	-14,522 25	12,267 21

Final Statement

StoreID	Store Name		Final				Invoice			
Cust #	Name	Terms	stmtnt	Progr	Date	Type	Inv #	Amt	Payments	Net
FL-995	FLEMING MEMPHIS, GMD									
11089	FLEMING MEMPHIS DIVISION	15 Days 75%	✓	POLR	02/05/02	Shipment	207597	83 666 64	83 666 64	0 00
					02/05/02	Shipment	208118	4 492 80	4 492 80	0 00
					06/03/02	Return	380493	56 202 64	56 202 64	0 00
					08/09/02	Return	380524	1 766 12	1 766 12	0 00
					08/13/02	Co op Adv	209478	452 86	0 00	452 86
Total for FLEMING MEMPHIS DIVISION - POLR								29,737 82	-30,190 68	-452 86
Total for FL-995 - FLEMING MEMPHIS, GMD								29,737 82	-30,190 68	-452 86

Final Statement

StoreID	Store Name		Final				Invoice			
Cust #	Name	Terms	stmtnt	Progr	Date	Type	Inv #	Amt	Payments	Net
FL-991	FLEMING TOPEKA									
11114	CTP / TOPEKA GMD	30 Days 75%	<input checked="" type="checkbox"/> BB20		04/24/02	Shipment	208547	17 304 30	17 304 30	0 00
					04/26/02	Return	208736	1 113 84	1 113 84	0 00
					04/26/02	Shipment	208737	1 113 84	1 113 84	0 00
					08/19/02	Return	380528	8 035 56	0 00	8 035 56
					11/21/02	TGX738482 C	H738482	0 00	5 688 54	5 688 54
					11/21/02	TGX738483 C	H738483	0 00	2 545 92	2 545 92
Total for CTP / TOPEKA GMD - BB20								9,268 74	-9,069 84	198 90
Total for FL-991 - FLEMING TOPEKA								9,268 74	-9,069 84	198 90

Final Statement

StoreID	Store Name		Final				Invoice			
Cust #	Name	Terms	stmt	Progr	Date	Type	Inv #	Amt	Payments	Net
FL-991	FLEMING TOPEKA									
11155	FLEMING TOPEKA	Net 30 Days	<input checked="" type="checkbox"/>	BBC	02/19/02	Shipment	208217	1 748 00	1 713 04	34 96
								1,748 00	-1,713 04	34 96
								1,748 00	-1,713 04	34 96

Final Statement

StoreID	Store Name		Final				Invoice			
Cust #	Name	Terms	stmt	Progr	Date	Type	Inv #	Amt	Payments	Net
FL-991	FLEMING TOPEKA									
11160	FLEMING TOPEKA	15 Days 70%	CHNL	02/11/03	Shipment		209851	60 914 20	-42 639 94	18 274 26
								60,914 20	-42,639 94	18,274 26
								60,914 20	-42,639 94	18,274 26

Final Statement

StoreID	Store Name		Final				Invoice			
Cust #	Name	Terms	stmtnt	Progr	Date	Type	Inv #	Amt	Payments	Net
FL-991	FLEMING TOPEKA									
11171	FLEMING TOPEKA	15 Days 75%	<input checked="" type="checkbox"/> BBSP		08/29/02	Shipment	208523	61 659 96	61 659 96	0 00
					09/09/02	Shipment	209612	2 439 48	0 00	2 439 48
					09/09/02	Return	209614	2 439 48	2 439 48	0 00
					09/09/02	Return	209615	2 439 48	0 00	2 439 48
					09/10/02	Shipment	209610	1 393 92	-1 393 92	0 00
					03/06/03	TGV402541 ck H402541		0 00	33 707 52	33 707 52
					03/14/03	Return	380683	33 707 52	0 00	33 707 52
					03/14/03	Return	380738	6 589 44	0 00	6 589 44
					03/20/03	Co op Adv	210988	609 52	0 00	609 52
					03/31/03	Inv TGV40257 H402574		0 00	6 378 24	6 378 24
					04/14/03	Returned check H402574		0 00	6 378 24	6 378 24
						Total for FLEMING TOPEKA - BBSP		19,707 92	-26,906 88	-7,198 96
						Total for FL-991 - FLEMING TOPEKA		19,707 92	-26,906 88	-7,198 96

Final Statement

StoreID	Store Name		Final				Invoice			
Cust #	Name	Terms	stmt	Progr	Date	Type	Inv #	Amt	Payments	Net
FL-500	FLEMING LA CROSSE									
11170	FLEMING LACROSSE	15 Days 70%	CHNL	02/11/03	Shipment		209849	93,990.30	65,793.21	28,197.09
								93,990.30	-65,793.21	28,197.09
								93,990.30	-65,793.21	28,197.09

Final Statement

StoreID	Store Name		Final				Invoice			
Cust #	Name	Terms	stmt	Progr	Date	Type	Inv #	Amt	Payments	Net
FL-175	FLEMING SACRAMENTO									
11177 CTP	SACRAMENTO GMD	15 Days 75%	✓	BB20	04/18/02	Shipment	208548	62 931 96	-62 931 96	0 00
					10/08/02	Return	380565	26 718 90	0 00	-26 718 90
					10/09/02	Co op Adv	209845	1 086 39	0 00	1 086 39
					11/21/02	SGR205613 C	H205613	0 00	18 04	18 04
					11/21/02	SGG897338 C	H897338	0 00	26 653 53	26 653 53
					03/06/03	NCR000997 ck	H000997	0 00	31 50	31 50
					03/06/03	SGR206298 ck	H206298	0 00	9 02	9 02
					03/06/03	SGR207013 ck	H207013	0 00	7 87	7 87
Total for CTP / SACRAMENTO GMD - BB20								35,126 67	-36,212 00	-1,085 33
Total for FL-175 - FLEMING SACRAMENTO								35,126 67	-36,212 00	-1,085 33

Final Statement

StoreID	Store Name		Final				Invoice			
Cust #	Name	Terms	stmt	Progr	Date	Type	Inv #	Amt	Payments	Net
FL-988	FLEMING MASSILLON									
11325	FLEMING MASSILLON	Net 15 Days	<input checked="" type="checkbox"/>	CHNL	02/27/03	Shipment	210687	28 128 00	28 128 00	0 00
					03/31/03	Unapplied cash	Unapplied	0 00	-935 44	935 44
					04/14/03	Returned check	H2106871	0 00	27 519 44	27 519 44
						Total for FLEMING MASSILLON - CHNL		28,128 00	-1,544 00	26,584 00
						Total for FL-988 - FLEMING MASSILLON		28,128 00	-1,544 00	26,584 00