

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

PROOF OF CLAIM



678281

Bar Date Ref # 29 N 178474

In re
Dunigan Fuels, Inc

Case Number
03-10973

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.

Name of Creditor and Address

0354652678281

Coastal Transport Co Inc
1603 Ackerman Rd
San Antonio TX 78219

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.

SEP 08 2003

BMC

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

Creditor Telephone Number (210) 661-4287

CREDITOR TAX ID #
74-1342922

ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR
Customer No. 1411

Check here replaces or amends a previously filed claim dated _____ if this claim

1 BASIS FOR CLAIM
 Goods sold Personal injury/wrongful death Retiree benefits as defined in 11 U.S.C. § 1114(a)
 Services performed Taxes Wages, salaries, and compensation (Fill out below)
 Money loaned Other (describe briefly)
 Your social security number _____
 Unpaid compensation for services performed from _____ to _____
 (date) (date)

2 DATE DEBT WAS INCURRED Various (See Attached) **3 IF COURT JUDGMENT, DATE OBTAINED**

4 TOTAL AMOUNT OF CLAIM AS OF PETITION DATE
 \$ 38,462.53 (unsecured) \$ _____ (secured) \$ 38,462.53 (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

SEP 08 20

BMC
Fleming Companies Claim
08505

DATE SIGNED: 9/3/03

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): Bobbie J Arnold Secretary

**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 Order²
- (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)

aged as of 03/05/2003. Not Including Paid Items, Not Including Items Past the Aging Date

Manifest Date	Manifest Number	Manifest	Invoice Date	Invoice Number	Invoice	Bill to Lading	Balance Due	0-15 Days	16-30 Days	31-45 Days	46+ Days	Age In Days
11411 Durnigan Fuels Inc												
10/10/02	1534520	-00-00	10/17/02	435076	006056	622.05	622.05					22
Check	25729		04/01/03	435076		-622.05						
Journal Entry	JE3373		04/07/03	435076		622.05						
01/28/03	230600	-00-00	01/30/03	511337	155605	25.00	141.34					137
Check	253		02/11/03	511337		-116.34						
02/24/03	253456	-00-00	02/26/03	616048	007300	279.31	279.31					140
Check	25729		04/01/03	616048		-279.31						
Journal Entry	JE3373		04/07/03	616048		279.31						
02/26/03	207222	-00-00	02/26/03	618515	008577	164.21	164.21					153
Check	25729		04/01/03	618515		-164.21						
Journal Entry	JE3373		04/07/03	618515		164.21						
03/04/03	212050	-00-00	03/07/03	625305	0030244	130.35	130.35					151
Check	25729		04/01/03	625305		-130.35						
Journal Entry	JE3373		04/07/03	625305		130.35						
03/07/03	211527	-00-00	03/11/03	625364	152111	456.02	456.02					147
Check	25729		04/01/03	625364		-456.02						
Journal Entry	JE3373		04/07/03	625364		456.02						
03/07/03	223033	-00-00	03/15/03	630232	013245	456.02	456.02					145
Check	25729		04/01/03	630232		-456.02						
Journal Entry	JE3373		04/07/03	630232		456.02						
03/08/03	223034	-00-00	03/15/03	630256	013245	456.02	456.02					145
Check	25729		04/01/03	630256		-456.02						
Journal Entry	JE3373		04/07/03	630256		456.02						
03/07/03	223037	-00-00	03/15/03	630238	013245	456.02	456.02					145
Check	25729		04/01/03	630238		-456.02						
Journal Entry	JE3373		04/07/03	630238		456.02						
03/11/03	223031	-00-00	03/15/03	631029	013245	470.26	470.26					145
Check	25729		04/01/03	631029		-470.26						
Journal Entry	JE3373		04/07/03	631029		470.26						
03/11/03	223030	-00-00	03/13/03	631032	013245	470.26	470.26					145
Check	25729		04/01/03	631032		-470.26						
Journal Entry	JE3373		04/07/03	631032		470.26						

Aged as of 03/05/2005, Not Including Paid Items, Not Including Items Past the Aging Date

Manifest Date	Manifest Number	Invoice Date	Invoice Number	Bill of Lading	Balance Due	0-15 Days	16-30 Days	31-45 Days	46+ Days	Age In Days
0411 Durnigan Fuels Inc										
03/04/03	2261216 U -00-00	03/14/03	631698	006524	126.46				126.46	144
	Check 2572	04/01/03	631698		-126.46					
	Journal Entry JE3373	04/07/03	631698		126.46					
03/13/03	2261213 U -00-00	03/14/03	631703	0067724	236.10				236.10	144
	Check 2572	04/01/03	631706		-236.10					
	Journal Entry JE3873	04/07/03	631708		236.10					
03/15/03	2261236 U -00-00	03/17/03	633394	0065091	127.16				127.16	141
	Check 2572	04/01/03	633394		-127.16					
	Journal Entry JE3273	04/07/03	633394		127.16					
03/15/03	2261237 U -00-00	03/17/03	633397	0065076	97.35				97.35	141
	Check 2572	04/01/03	633397		-97.35					
	Journal Entry JE3872	04/07/03	633397		97.35					
03/15/03	2261301 U -00-00	03/17/03	633399	0065051	97.23				97.23	141
	Check 2572	04/01/03	633399		-97.23					
	Journal Entry JE3573	04/07/03	633399		97.23					
03/15/03	2261010 U -00-00	03/17/03	633401	0065112	97.32				97.32	141
	Check 2572	04/01/03	633401		-97.32					
	Journal Entry JE3273	04/07/03	633401		97.32					
03/15/03	2261567 U -00-00	03/17/03	633403	0065112	95.07				95.07	141
	Check 2572	04/01/03	633403		-95.07					
	Journal Entry JE3273	04/07/03	633403		95.07					
03/15/03	2264420 U -00-00	03/17/03	633406	0065112	97.29				97.29	141
	Check 2572	04/01/03	633406		-97.29					
	Journal Entry JE3873	04/07/03	633406		97.29					
03/15/03	2264479 U -00-00	03/17/03	633407	714450	99.39				99.39	141
	Check 2572	04/01/03	633407		-99.39					
	Journal Entry JE3573	04/07/03	633407		99.39					
03/14/03	2261133 U -00-00	03/17/03	633412	0065131	97.30				97.30	141
	Check 2572	04/01/03	633412		-97.30					
	Journal Entry JE3573	04/07/03	633412		97.30					
03/14/03	2261600 U -00-00	03/17/03	633422	0067724	150.05				150.05	141
	Check 2572	04/01/03	633422		-150.05					
	Journal Entry JE3873	04/07/03	633422		150.05					
03/14/03	2261113 U -00-00	03/17/03	633424	0065005	99.51				99.51	141
	Check 2572	04/01/03	633424		-99.51					
	Journal Entry JE3573	04/07/03	633424		99.51					

Aged as of 03/05/2003, Not Including Paid Items, Not Inc - ng - items Past the Ageing Date

1411 Durnigan Fuels Inc

Manifest Date	Manifest Number	Invoice Date	Invoice Number	Bill of Lading	Balance Due	0-15 Days	16-30 Days	31-45 Days	46+ Days	Age In Days
03/15/03	2254478-0	03/17/03	633498	7144	99.66				99.66	141
Check	25727	04/01/03	633498						-99.66	
Journal Entry	JE3373	04/07/03	633498						99.66	
03/13/03	2252213-0	03/17/03	634067	167246	101.30				101.30	141
Check	25727	04/01/03	634067						-101.30	
Journal Entry	JE3373	04/07/03	634067						101.30	
03/15/03	1763241-0	03/18/03	634471	0120999	97.76				97.76	140
Check	25727	04/01/03	634471						-97.76	
Journal Entry	JE3373	04/07/03	634471						97.76	
03/15/03	1763241-0	03/13/03	634474	0121066	97.26				97.26	140
Check	25727	04/01/03	634474						-97.26	
Journal Entry	JE3373	04/07/03	634474						97.26	
03/15/03	2123443-0	03/18/03	634477	0121066	97.25				97.25	140
Check	25727	04/01/03	634477						-97.25	
Journal Entry	JE3373	04/07/03	634477						97.25	
03/15/03	2233761-0	03/18/03	634515	226022	155.73				155.73	140
Check	25727	04/01/03	634515						-155.73	
Journal Entry	JE3373	04/07/03	634515						155.73	
03/14/03	2263141-0	03/19/03	635412	226022	101.15				101.15	139
Check	25727	04/01/03	635412						-101.15	
Journal Entry	JE3373	04/07/03	635412						101.15	
03/14/03	2253224-0	03/19/03	635672	0074942	101.33				101.33	139
Check	25727	04/01/03	635672						-101.33	
Journal Entry	JE3373	04/07/03	635672						101.33	
03/14/03	2253283-0	03/19/03	635681	0074942	383.25				383.25	139
Check	25727	04/01/03	635681						-383.25	
Journal Entry	JE3373	04/07/03	635681						383.25	
03/15/03	2254005-0	03/17/03	635698	0075023	101.32				101.32	139
Check	25727	04/01/03	635698						-101.32	
Journal Entry	JE3373	04/07/03	635698						101.32	
03/14/03	2057504-0	03/19/03	635704	156022	120.02				120.02	139
Check	25727	04/01/03	635704						-120.02	
Journal Entry	JE3373	04/07/03	635704						120.02	
03/13/03	2252213-0	03/19/03	635706	001022	101.25				101.25	139
Check	25727	04/01/03	635706						-101.25	
Journal Entry	JE3373	04/07/03	635706						101.25	

aged as of 03/05/2003 Not Including Paid Items, Not Including Items Past the Aging Date

0411 Durnigan Fuels Inc.

Manifest Date	Manifest Number	Invoice Date	Invoice Number	Bill of Lading	Balance Due	0-15 Days	16-30 Days	31-45 Days	46+ Days	Age In Days
03/15/03	2252818-U -00-00	03/19/02	636710	158576	113.17				113.17	129
	Check 25729	04/01/03	635710		-118.19					
	Journal Entry IE3872	04/07/03	626502		118.19					
03/16/03	2255730-U -00-00	03/20/02	636502	006320	127.98				127.98	133
	Check 25729	04/01/02	636502		-129.98					
	Journal Entry IE3872	04/07/03	626502		129.98					
03/16/03	2283135-U -00-00	03/20/02	636506	0068208	97.31				97.31	136
	Check 25729	04/01/02	626506		-97.31					
	Journal Entry JE3873	04/07/02	626506		97.31					
03/17/03	2230986-U -00-00	03/20/03	637637	0133276	451.36				451.36	138
	Check 25729	04/01/03	637637		-451.36					
	Journal Entry IE3873	04/07/03	637637		451.36					
03/18/03	2071781-U -00-00	03/21/02	638281	0036745	217.45				217.45	137
	Check 25729	04/01/03	638281		-93.96					
	Journal Entry JE3873	04/07/03	638281		93.96					
03/17/03	2253826-U -00-00	03/21/03	639562	0075169	101.25				101.25	137
	Check 25729	04/01/03	639562		-101.25					
	Journal Entry JE3873	04/07/03	639562		101.25					
03/17/02	2212440-U -00-00	02/21/02	623622	192266	490.37				490.37	137
03/18/03	2129328-U -00-00	03/21/02	629714	0121346	97.20				97.20	137
	Check 25729	04/01/02	629714		-97.20					
	Journal Entry IE3872	04/07/02	629714		97.20					
03/19/03	2129309-U -00-00	03/21/03	629722	0121346	97.22				97.22	137
	Check 25729	04/01/03	629722		-97.22					
	Journal Entry JE3873	04/07/03	629722		97.22					
03/17/02	2129467-U -00-00	02/21/02	623729	0121346	97.21				97.21	137
	Check 25729	04/01/02	623729		-97.21					
	Journal Entry IE3873	04/07/03	623729		97.21					
03/19/02	2129702-U -00-00	03/21/02	639740	121411	97.22				97.22	137
	Check 25729	04/01/02	626740		-97.22					
	Journal Entry JE3873	04/07/02	626740		97.22					

Aged as of 05/05/2003, Not Including Paid Items, Not Including Items Fast the Aging Date

Manifest Date	Manifest Number	Invoice Date	Invoice Number	Bill of Lading	Balance Due	0-15 Days	16-30 Days	31-45 Days	46+ Days	Age In Days
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01411 Durnigan Fuels, Inc

05/16/02	4135566-U -00-00	02/21/03	632754	0121112	97.23				97.23	127
	Check 25729	04/01/03	632754						-97.23	
	Journal Entry JE3873	04/07/03	638754						97.23	

03/17/03	2129322-U -00-00	03/21/03	638763	0121260	97.23				97.23	127
	Check 25729	04/01/03	638763						-97.23	
	Journal Entry JE3873	04/07/03	638763						97.23	

03/19/03	2129704-U -00-00	03/21/03	638775	0121424	97.33				97.33	127
	Check 25729	04/01/03	638775						-97.33	
	Journal Entry JE3873	04/07/03	638775						97.33	

03/17/03	2129324-U -00-00	03/21/03	638782	0121115	97.25				97.25	137
	Check 25729	04/01/03	638782						-97.25	
	Journal Entry JE3873	04/07/03	638782						97.25	

03/19/02	2129702-U -00-00	03/21/03	638791	0121411	97.36				97.36	127
	Check 25729	04/01/03	638791						-97.36	
	Journal Entry JE3873	04/07/03	638791						97.36	

03/17/03	2129466-U -00-00	03/21/03	638802	0121196	97.25				97.25	137
	Check 25729	04/01/03	638802						-97.25	
	Journal Entry JE3873	04/07/03	638802						97.25	

03/17/03	2129214-U -00-00	03/21/03	638809	0121411	97.73				97.73	137
	Check 25729	04/01/03	638809						-97.73	
	Journal Entry JE3873	04/07/03	638809						97.73	

03/17/03	2252330-U -00-00	03/21/03	638812	159045	118.26				118.26	127
	Check 25729	04/01/03	638812						-118.26	
	Journal Entry JE3873	04/07/03	638812						118.26	

03/18/03	2254230-U -00-00	03/21/03	638815	0075325	101.25				101.25	127
	Check 25729	04/01/03	638815						-101.25	
	Journal Entry JE3873	04/07/03	638815						101.25	

03/19/03	2129702-U -00-00	03/21/03	638819	748236	97.73				97.73	127
	Check 25729	04/01/03	638819						-97.73	
	Journal Entry JE3873	04/07/03	638819						97.73	

03/17/03	2129322-U -00-00	03/21/03	638841	0121260	97.73				97.73	127
	Check 25729	04/01/03	638841						-97.73	
	Journal Entry JE3873	04/07/03	638841						97.73	

03/19/03	2129472-U -00-00	03/21/03	638849	0121413	151.92				151.92	127
	Check 25729	04/01/03	638849						-151.92	
	Journal Entry JE3873	04/07/03	638849						151.92	

Aged as of 02/05/2003, Not Including Paid Items, Not Including Items Past the Aging Date

01411 Durnigan Fuels Inc

Manifest Date	Manifest Number	Invoice Date	Invoice Number	Bill of Lading	Balance Due	0-15 Days	16-30 Days	31-45 Days	46+ Days	Aging In Days
02/17/02	2129496-00-00	03/21/03	638860	012127	151.57				151.57	117
	Check 25729	04/01/03	629860		-151.57					
	Journal Entry IE3675	04/07/03	636960		151.67					
02/16/03	2129227-00-00	03/21/03	638929	0121319	151.77				151.77	117
	Check 25729	04/01/03	638867		-151.57					
	Journal Entry JE3873	04/07/03	638969		151.99					
02/17/02	2281940-00-00	03/21/03	638898	0062268	97.35				97.35	137
	Check 25729	04/01/03	628593		-97.35					
	Journal Entry IE3972	04/07/03	629532		97.35					
03/17/02	2254486-00-00	02/21/03	638894	006542	97.27				97.27	137
	Check 25729	04/01/03	639994		-97.29					
	Journal Entry JE3873	04/07/03	638294		97.27					
03/17/02	046221-00-00	03/21/03	638999	0062268	97.30				97.30	117
	Check 25729	04/01/03	638599		-97.30					
	Journal Entry JE3972	04/07/03	638999		97.30					
03/17/03	2256990-00-00	02/21/03	638902	0062354	97.28				97.28	137
	Check 25729	04/01/03	629902		-97.25					
	Journal Entry JE3872	04/07/03	639702		97.23					
03/16/02	2046619-00-00	03/21/03	638907	0065227	97.30				97.30	137
	Check 25729	04/01/03	629907		-97.20					
	Journal Entry JE3872	04/07/03	629907		97.30					
02/19/02	256993-00-00	02/21/03	632910	0069415	97.27				97.27	137
	Check 25729	04/01/03	633910		-97.27					
	Journal Entry JE3972	04/07/03	639910		97.27					
03/16/03	2293126-00-00	03/21/03	638915	0065452	97.35				97.35	137
	Check 25729	04/01/03	629915		-97.35					
	Journal Entry IE3673	04/07/03	639915		97.35					
02/19/03	2281943-00-00	03/21/03	638920	0062427	97.35				97.35	137
	Check 25729	04/01/03	639920		-97.35					
	Journal Entry JE3672	04/07/03	629920		97.35					
02/13/02	2254491-00-00	03/21/03	629924	0062427	97.32				97.32	117
	Check 25729	04/01/03	613924		-97.32					
	Journal Entry JE3673	04/07/03	638924		97.32					
03/15/02	2254490-00-00	02/21/03	628920	0063425	97.20				97.20	117
	Check 25729	04/01/03	613920		-97.20					
	Journal Entry IE3673	04/07/03	613920		97.20					

Aged as of 05/05/2003, Not Including Paid Items, Not Including Items Fast the Ageing Date

01411 Durnigan Fuels Inc

Manifest Date	Manifest Number	Invoice Date	Invoice Number	Bill of Lading	Balance Due	0-15 Days	16-30 Days	31-45 Days	46+ Days	Aging
03/19/02	2291809-0	02/21/02	638936	00914F1	97.31				97.31	127
Check	25729	04/01/03	638926		-97.31					
Journal Entry	JE3873	04/07/02	638926		97.31					
03/17/02	2281310-0	02/21/02	638927	0071472	97.22				97.22	127
Check	25729	04/01/02	638929		-97.22					
Journal Entry	JE3873	04/07/02	638929		97.22					
03/20/02	2282024-0	03/21/02	638945	201322	97.30				97.30	127
03/20/02	2282021-0	03/21/02	638949	201322	97.23				97.23	127
03/20/02	2280590-0	03/21/02	638976	201304	99.55				99.55	127
03/20/02	2282240-0	03/21/02	638979	0091649	97.29				97.29	127
03/20/02	2282979-0	03/21/02	638981	201376	129.96				129.96	127
Check	25729	04/01/02	638981		-129.96					
Journal Entry	JE3873	04/07/02	638981		129.96					
03/19/02	2254497-0	03/21/02	638983	0091502	127.09				127.09	127
Check	25729	04/01/02	638983		-127.09					
Journal Entry	JE3873	04/07/02	638983		127.09					
03/18/02	2046626-0	03/21/02	638986	0068496	130.00				130.00	127
Check	25729	04/01/02	638986		-130.00					
Journal Entry	JE3873	04/07/02	638986		130.00					
03/17/02	2282229-0	03/21/02	638988	0068352	127.10				127.10	127
Check	25729	04/01/02	638988		-127.10					
Journal Entry	JE3873	04/07/02	638988		127.10					
03/17/02	2283125-0	03/21/02	638991	0068302	129.92				129.92	127
Check	25729	04/01/02	638991		-129.92					
Journal Entry	JE3873	04/07/02	638991		129.92					
03/19/02	2281614-0	03/21/02	638995	714052	157.32				157.32	127
03/19/02	2212015-0	03/21/02	638996	201264	127.22				127.22	127
Check	25729	04/01/02	638996		-127.22					
Journal Entry	JE3873	04/07/02	638996		127.22					
03/19/02	1961058-0	03/21/02	639001	201322	127.22				127.22	127
Check	25729	04/01/02	639001		-127.22					
Journal Entry	JE3873	04/07/02	639001		127.22					
02/17/02	2254483-0	02/21/02	639002	0068232	99.35				99.35	127
Check	25729	04/01/02	639002		-99.35					
Journal Entry	JE3873	04/07/02	639002		99.35					

Aged as of 05/05/2003 Not Including Paid Items, Not Including Items Past the Ageing Date

01411 Durnigan Fuels Inc

Manifest Date	Manifest Number	Invoice Date	Invoice Number	Bill of Lading	Balance Due	0-15 Days	16-30 Days	31-45 Days	4+ Days	Age In Days
03/20/03	2222990-U -00-00	03/21/03	639006	0021415	99.89				99.89	137
	Check 25729	04/01/03	639006		-99.89					
	Journal Entry JE3875	04/07/03	639006		99.89					
01/16/03	2231241-U -00-00	03/21/03	639010	0065413	427.83				427.83	137
	Check 25729	04/01/03	639010		-427.83					
	Journal Entry JE3873	04/07/03	639010		427.83					
03/12/03	2282015-U -00-00	03/21/03	639013	0068409	505.26				505.26	137
	Check 25729	04/01/03	639013		-505.26					
	Journal Entry JE3972	04/07/03	639013		505.26					
03/17/02	2290836-U -00-00	03/21/03	639016	0062102	440.82				440.82	137
03/17/02	2293165-U -00-00	03/21/03	639020	0069332	519.16				519.16	137
	Check 25729	04/01/03	639020		-519.16					
	Journal Entry JE3973	04/07/03	639020		519.16					
03/17/03	2283123-U -00-00	03/21/03	639024	0068234	519.16				519.16	137
	Check 25729	04/01/03	639024		-519.16					
	Journal Entry JE3875	04/07/03	639024		519.16					
03/20/01	2222990-U -00-00	03/21/03	639027	201101	519.73				519.73	137
	Check 25729	04/01/03	639027		-519.73					
	Journal Entry JE3873	04/07/03	639027		519.73					
03/13/02	2253232-U -00-00	03/24/03	639487	0075471	101.32				101.32	134
	Check 25729	04/01/03	639487		-101.32					
	Journal Entry JE3972	04/07/03	639487		101.32					
03/21/02	2285242-U -00-00	03/25/03	641564	226972	101.15				101.15	133
03/13/02	2057315-U -00-00	03/25/03	641944	0017260	101.26				101.26	133
03/13/01	2057316-U -00-00	03/25/03	641943	0017230	101.15				101.15	133
03/22/03	2254135-U -00-00	03/25/03	641953	0075315	101.24				101.24	133
02/22/03	2254130-U -00-00	03/25/03	641757	0075727	177.54				177.54	133
03/21/01	2254242-U -00-00	03/25/03	641761	0075720	101.25				101.25	133
02/20/03	2129740-U -00-00	03/26/03	642147	752075	77.25				77.25	132
03/23/02	2299232-U -00-00	03/26/03	642150	0121327	77.21				77.21	132
03/21/03	2129752-U -00-00	03/26/03	642152	267127	77.27				77.27	132

Aged as of 07/05/2003, Not Including Paid Items, Not Inc. Aging Items Fast the Aging Date

01411 Dunigan Fuels Inc.

Manifest Date	Manifest Number	Invoice Date	Invoice Number	Bill of Lading	Balance Due	0-15 Days	16-30 Days	31-45 Days	46+ Days	Age In Days
03/21/03	2127411-0	03/26/03	642154	012127	37.21				37.21	122
03/21/03	2129755-0	03/26/03	642157	269153	37.10				37.30	132
03/22/03	2129413-0	03/26/03	642163	012175	37.72				37.72	122
03/20/03	2129716-0	03/26/03	642170	752416	37.29				37.29	122
03/22/03	2129419-0	03/26/03	642172	752404	37.73				37.73	132
03/21/03	2129955-0	03/26/03	642175	012170	151.32				151.32	132
03/20/03	2129621-0	03/26/03	642177	752454	151.93				151.93	132
03/23/03	2269319-0	03/26/03	642180	752433	151.74				151.74	122
03/21/03	2260215-0	03/26/03	642346	201239	157.29				157.29	122
03/22/03	2281138-0	03/26/03	642349	0091234	37.25				37.25	122
03/21/03	2282941-0	03/26/03	642351	201402	129.90				129.90	122
03/21/03	2282160-0	03/26/03	642354	717.23	37.23				37.23	122
03/22/03	2281921-0	03/26/03	642356	201439	37.31				37.31	122
03/22/03	2281977-0	03/26/03	642359	91873	128.47				128.47	132
03/21/03	2282827-0	03/26/03	642361	0071572	159.95				159.95	122
03/10/03	2282924-0	03/26/03	642363	0091.2	37.29				37.29	122
03/21/03	2282991-0	03/26/03	642365	0091690	37.25				37.25	132
03/22/03	2282030-0	03/26/03	642367	00691.7	37.31				37.31	122
03/24/03	1921087-0	03/26/03	642369	69250	127.32				127.32	122
03/24/03	2282268-0	03/26/03	642371	201514	37.30				37.30	132
03/23/03	2046641-0	03/26/03	642375	672.2	37.21				37.21	122
03/23/03	2283005-0	03/26/03	642383	0069214	127.92				127.92	122
03/24/03	2282859-0	03/26/03	642386	0069279	37.31				37.31	122
03/24/03	2046645-0	03/26/03	642388	672.1	120.01				120.01	122

Aged as of 03/05/2003, Not Including Paid Items, Not Including Items Past the Aging Date

01411 Durrigan Fuels Inc

Manifest Date	Manifest Number	Invoice Date	Invoice Number	Bill of Lading	Balance Due	0-15 Days	16-30 Days	31-45 Days	46+ Days	In Page
03/24/02	2222169-0	03/26/03	642390	692-3	97.22				97.22	122
03/22/03	2046637-0	03/26/03	642395	69133	97.20				97.20	122
03/22/03	2253169-0	03/26/03	642396	0067111	97.27				97.27	122
03/24/03	2129893-0	03/26/03	644490	0121950	97.25				97.25	122
03/24/02	2129794-0	03/26/02	642492	760767	97.23				97.23	122
03/24/02	2129945-0	03/26/03	642497	760772	97.73				97.73	122
03/24/03	2129203-0	03/26/03	642501	760510	151.94				151.94	122
03/20/03	2071994-0	03/26/03	642523	0036873	155.02				155.02	122
03/20/03	2072672-0	03/26/03	642536	0036879	224.04				224.04	122
03/20/03	2073671-0	03/26/03	642538	0036883	101.15				101.15	122
03/19/03	2114522-0	03/26/03	642542	0096205	454.41				454.41	122
03/21/02	2071707-0	03/26/03	642545	0036890	166.77				166.77	122
03/24/03	2113748-0	03/26/03	642557	0072567	346.40				346.40	122
03/24/03	2252639-0	03/27/03	642418	0076010	101.24				101.24	121
03/22/02	2057225-0	03/27/03	643422	001746	179.67				179.67	121
03/24/03	2252952-0	03/27/03	642427	0017510	101.24				101.24	121
03/24/03	2252855-0	03/27/03	642432	0017524	101.15				101.15	121
03/21/03	2057222-0	03/27/03	642427	001746	101.25				101.25	121
03/24/02	2254025-0	03/27/03	643441	0076045	164.72				164.72	121
03/24/03	2260795-0	03/27/03	643576	110571	39.76				39.76	121
03/25/03	2253536-0	03/27/03	644132	007613	167.17				167.17	121
03/25/03	2254029-0	03/27/03	644127	0076155	161.25				161.25	121
03/25/03	2282993-0	03/27/03	644416	0069460	120.00				120.00	121
03/25/02	2223255-0	03/27/03	644419	0092200	77.33				77.33	121

Aged as of 05/05/2003, Not Including Paid Items, Not Including Items Past the Aging Date

01411 Dunigan Fuels Inc

Manifest Date	Manifest Number	Invoice Date	Invoice Number	Bill of Lading	Balance Due	0-15 Days	16-30 Days	31-45 Days	46+ Days	Age In Days
03/26/03	2233270-11	03/27/03	644432	715503	37.32				37.32	101
03/26/03	2230741-0	03/27/03	644423	715584	77.43				77.43	101
03/26/03	2233257-0	03/27/03	644425	715585	77.45				77.45	101
03/26/03	2280740-11	03/27/03	644423	715543	123.82				123.82	101
03/25/02	2233271-0	03/27/03	644422	715522	77.23				77.23	101
03/25/02	2046647-0	03/27/03	644434	0072133	77.24				77.24	101
03/26/03	2255271-0	03/27/03	644437	715507	97.25				97.25	101
03/25/02	2046646-0	03/27/03	644428	32170	37.26				37.26	101
03/25/03	2046650-0	03/27/03	644447	006345	52.24				52.24	101
03/25/03	2232880-0	03/27/03	644449	69453	97.30				97.30	101
03/24/03	2282171-0	03/27/03	644457	69392	440.32				440.32	101
03/26/03	2072139-11	03/28/03	644519	37177	36.37				36.37	100
03/26/02	2299502-11	03/29/03	644892	764451	97.29				97.29	100
03/26/03	2127260-0	03/28/03	644899	269700	76.44				76.44	100
03/26/03	2233504-11	03/28/03	644302	764677	37.31				37.31	100
03/26/03	2122258-0	03/28/03	644305	76522	151.33				151.33	100
03/26/02	2267525-0	03/29/03	644324	35242	234.04				234.04	100
03/27/02	2255274-11	03/23/03	645012	201709	595.05				595.05	100
03/27/03	2280403-0	03/23/03	645017	0092473	129.32				129.32	100
03/27/02	1981032-0	03/22/03	645017	715742	37.34				37.34	100
03/27/02	2250341-11	03/23/03	645020	0092473	77.23				77.23	100
03/27/03	2231194-11	03/28/03	645022	201712	37.30				37.30	100
03/27/02	2280713-0	03/28/03	645024	715752	37.47				37.47	100
03/27/02	1981027-11	03/28/03	645021	0072477	37.31				37.31	100

Aged as of 03/05/2003, Not Including Paid Items, Not Including Items Past the Aging Date

411 Dunning Fuels Inc

Manifest Date	Manifest Number	Invoice Date	Invoice Number	Bill of Lading	Balance Due	0-15 Days	16-30 Days	31-45 Days	46+ Days	Age In Days
02/19/03	2035565-0	03/28/03	645401	007860	121.75				121.75	120
03/25/02	2213761-0	03/28/03	645504	092769	131.11				131.11	120
03/27/03	2259703-0	03/31/03	646027	776256	77.26				77.26	127
03/27/03	2239703-0	03/31/03	646021	768395	151.93				151.93	127
03/29/02	2292719-0	03/21/02	646507	0092739	126.75				126.75	127
02/30/01	2222758-0	02/21/02	646510	716000	97.27				97.27	127
02/30/02	2282754-0	03/31/03	646514	713074	97.32				97.32	127
03/29/03	2254677-0	02/21/03	646519	0092741	129.50				129.50	127
03/29/02	2222729-0	02/21/02	646521	716011	129.99				129.99	127
02/29/02	2256729-0	02/31/03	646524	711016	97.37				97.37	127
03/29/03	2255171-0	03/31/02	646527	0092740	127.27				127.27	127
01/23/03	2255277-0	03/31/03	646532	715723	97.31				97.31	127
02/28/03	2255276-0	03/31/03	646526	715711	127.27				127.27	127
02/28/02	2280502-0	02/31/02	646529	715902	159.89				159.89	127
03/29/03	1931076-0	03/31/02	646547	715711	127.29				127.29	127
03/28/03	1921092-0	02/21/03	646550	0092567	97.22				97.22	127
02/28/03	2261746-0	02/21/03	646553	715912	97.31				97.31	127
03/23/03	2231745-0	03/31/03	646557	715700	77.14				77.14	127
03/27/03	2230775-0	03/31/03	646561	0092312	254.65				254.65	127
03/29/02	2231747-0	02/21/02	646564	0092700	256.10				256.10	127
03/26/01	2250347-0	04/01/02	647102	0076227	101.22				101.22	126
03/25/03	2067931-0	04/01/03	647305	0017241	157.32				157.32	126
03/27/03	2251302-0	04/01/02	647303	0076455	101.22				101.22	126
03/30/03	2231626-0	04/01/03	647273	716000	76.14				76.14	126

Aged as of 08/05/2003, Not Including Fair Items, Not Including Items Past the Aging Date

01411 Dunning Fuels Inc.

Manifest Date	Manifest Number	Invoice Date	Invoice Number	Bill of Lading	Balance Due	0-15 Days	16-30 Days	31-45 Days	46+ Days	Age In Days
03/30/03	2283027-11-00-00	04/01/03	647876	716154	129.91				129.91	126
03/31/02	2282301-11-00-00	04/01/03	647972	716157	97.31				97.31	126
03/31/02	2282039-11-00-00	04/01/03	647331	716155	130.00				130.00	126
03/31/02	2280322-11-00-00	04/01/03	647894	716115	97.37				97.37	126
03/31/03	2280323-11-00-00	04/01/03	647287	201875	97.30				97.30	126
03/31/02	2046672-11-00-00	04/01/03	647332	716111	97.24				97.24	126
03/26/02	2167534-11-00-00	04/01/03	647390	0033211	93.19				93.19	126
02/31/02	2192802-11-00-00	04/01/03	647892	0039755	232.13				232.13	126
03/30/03	2071740-11-00-00	04/02/03	645566	0067164	92.97				92.97	125
02/29/02	2074527-11-00-00	04/02/02	648590	0027210	501.57				501.57	125
03/28/02	2074826-11-00-00	04/02/03	648594	0087247	92.97				92.97	125
03/23/02	2071729-11-00-00	04/02/03	648596	0037211	101.15				101.15	125
03/28/03	2285646-11-00-00	04/02/03	648911	227245	101.15				101.15	125
02/31/03	2267727-11-00-00	04/02/03	649206	255895	99.82				99.82	125
12/27/02	1952647-11-00-00	04/02/03	649222	0013387	127.52				127.52	125
12/27/02	1953483-11-00-00	04/02/03	649232	0013364	127.52				127.52	125
03/30/03	2213622-11-00-00	04/02/03	649414	0092255	207.57				207.57	125
02/30/03	2213622-11-00-00	04/02/03	650162		210.57				210.57	125
03/30/02	2213622-11-00-00	04/02/03	650173		207.57				207.57	125
03/29/03	2129584-11-00-00	04/02/03	649419	0122111	97.21				97.21	125
02/30/02	2239442-11-00-00	04/02/03	649423	0122499	97.27				97.27	125
02/28/02	2129283-11-00-00	04/02/03	649428	0122111	97.22				97.22	125
03/30/03	2289435-11-00-00	04/02/03	649432	0122463	97.22				97.22	125
03/21/03	2289473-11-00-00	04/02/03	649429	0011795	97.72				97.72	125
02/29/02	2129506-11-00-00	04/02/03	649442	0122111	152.22				152.22	125

Aged as of 03/05/2003, Not Including Paid Items, Not Including Terms Past the Aging Date

01411 Durnigan Fuels Inc

Manifest Date	Manifest Number	Invoice Date	Invoice Number	Bill of Lading	Balance Due	1-15 Days	16-30 Days	31-45 Days	46+ Days	Age In Days
05/30/02	2128459-00-00	04/02/03	643447	012242	151.87				151.87	125
03/31/02	2073787-00-00	04/02/03	649563	0072240	272.86				272.86	125
03/31/03	2262356-00-00	04/03/03	650027	227223	77.84				77.84	124
03/27/02	2285519-00-00	04/03/03	650039	227116	150.43				150.43	124
02/26/03	2057822-00-00	04/03/03	650049	0017648	153.46				153.46	124
02/30/03	2250279-00-00	04/02/03	650051	0076241	101.25				101.25	124
03/30/02	2250595-00-00	04/03/03	650054	0076661	101.10				101.10	124
02/22/03	2057851-00-00	04/03/03	650057	0017306	101.26				101.26	124
03/26/02	2254200-00-00	04/02/03	650062	0076652	476.53				476.53	124
03/23/03	2057950-00-00	04/03/03	650066	0017295	101.15				101.15	124
02/26/03	2057925-00-00	04/03/03	650069	0017716	101.26				101.26	124
02/27/03	2057353-00-00	04/03/03	650073	0017125	253.07				253.07	124
03/20/02	2057860-00-00	04/02/03	650076	0017237	101.29				101.29	124
03/31/03	2185150-00-00	04/02/03	650832	0039799	99.32				99.32	124
04/01/03	2213622-00-00	04/04/03	651131	0072411	143.37				143.37	122
04/03/03	2239455-00-00	04/09/03	655562	122733	97.30				97.30	113
04/03/03	2287456-00-00	04/02/03	655565	0122803	77.24				77.24	113
04/03/03	2232621-00-00	04/02/03	655566	0122771	151.35				151.35	113
04/09/02	2251362-00-00	04/11/02	653853	169711	101.25				101.25	112
04/08/02	2252714-00-00	04/14/02	659291	159906	113.13				113.13	111
04/08/02	2255222-00-00	04/15/03	660132	202279	244.72				244.72	112
04/12/03	2290174-00-00	04/15/03	661136	130015	95.62				95.62	112
04/12/03	2290174-00-00	04/16/03	662713	0122623	77.26				77.26	111
04/12/03	2290174-00-00	04/16/03	662716	0122623	77.27				77.27	111

Aged as of 08/05/2003, Not Including Paid Items, - Past the Aging Date

Manifest Date	Manifest Number	Invoice Date	Invoice Number	Bill of Lading	Balance Due	0-15 Days	16-30 Days	31-45 Days	46+ Days	In Days
----- 0:411 Durrigan Fuel's Inc -----										
04/12/03	123672-N	04/16/03	2-2720	01237.1	151.37				151.37	111
04/09/03	2295109-0	04/16/03	2-22757	202254	333.49				333.49	111
Balances					2442.51	00	00	00	2442.51	