

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

PROOF OF CLAIM



678279

Bar Date Ref # 29-N-178472

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.

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

Cliburn Tank Lines Inc
PO Box 368
Star MS 39167

0354652678279

Creditor Telephone Number **(01) 845-6170**

CREDITOR TAX ID #
64-0614884

ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR

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 Mar. 2003-Apr. 2003

3 IF COURT JUDGMENT, DATE OBTAINED

4 TOTAL AMOUNT OF CLAIM AS OF PETITION DATE
 \$ 1942.05 (unsecured) \$ _____ (secured) \$ _____ (unsecured priority) \$ 1942.05 (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

SEP 08 2003

DATE SIGNED
9/4/03

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).
Don Cliburn
President



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 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).



PO Box 368 • Star, MS 39167
Specializing in Petroleum Transport
Phone (601) 845-6170 • Fax (601) 845-8083 • 1-800-844-0170

April 28, 2003

Dunigan Fuels
Accounts Payable
Post Office Box 2618
Abilene, TX 79604

To Whom It May Concern

Please find enclosed the invoices that have not been paid by your company before filing bankruptcy. This letter serves as our demand notice for these invoices to be paid.

Please advise if there is anything else that we need to do in order for our company to be paid what is owed them.

Sincerely,

A handwritten signature in cursive script that reads "Don Cliburn".

Don Cliburn
President

DC/rb

Enclosure

I N V O I C E / S T A T E M E N T

CLIBURN TANK LINES INC
 POST OFFICE BOX 368
 STAR, MS 39167
 (601) 845-6170

Invoice Date 03/11/03	P O # 0305403 Invoice # 226413
Bill To DUNIGA DUNIGAN FUELS ACCOUNTS PAYABLE POST OFFICE BOX 2618 ABILENE, TX 79604	Shipper TRANMM Ship P O # 14155 TRANSMONTAIGNE MERIDIAN, MS 39307

Manifest C-226413-A Shippers # 245789 Seal #
 Truck 136 Trailer 324 Driver 71 AVERA, DANNY

Load	Gals	Rate	Miles	Wt	Freight	PickChg	DropChg	Add'l	Amount
226413	8799	1 772/Gal	39	0	155 92	0 00	0 00	9 87	165 79

Pickup Date 03/07/03 Time 03 25 ASN

Commodity NO LEAD REGULAR GASOLINE 7799 Gals @ \$ 1 7720
 Commodity PREMIUM UNLEADED GASOLINE 1000 Gals @ \$ 1 7720

Pick # 1 TRANSMONTAIGNE MERIDIAN, MS,
 Pickup Date 03/07/03 03 25 Ship P O # 14155
 Gals 8799
 Drop # 1 FUEL 4 LESS PHILADELPHIA, MS,
 Delivery Date. 03/07/03 04 40 P O #
 Gals 8799

E X P L A N A T I O N O R C O M M E N T

FUEL SURCHARGE	6 87
INSURANCE SURCHARGE	3 00

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TOTAL 165 79

*****WE APPRECIATE YOUR BUSINESS*****
 *****NET DUE UPON RECEIPT*****

I N V O I C E / S T A T E M E N T

CLIBURN TANK LINES INC
 POST OFFICE BOX 368
 STAR, MS 39167
 (601) 845-6170

Invoice Date 03/20/03

P O # 0314f03
 Invoice # 227446

Bill To DUNIGA
 DUNIGAN FUELS
 ACCOUNTS PAYABLE
 POST OFFICE BOX 2618
 ABILENE, TX 79604

Shipper BPOMMS Ship P O # 141821
 BP OIL COMPANY
 MERIDIAN, MS 39307

Manifest C-227446-A Shippers # 241407 Seal #
 Truck: 21 Trailer 339 Driver 211 PIPPIN, JAY

Load	Gals	Rate	Miles	Wt	Freight	PickChg	DropChg	Add'l	Amount
227446	8800	1 772/Gal	39	0	155 94	0 00	0 00	7 68	163 62

Pickup Date 03/15/03 Time 14 15 ASN

Commodity NO LEAD REGULAR GASOLINE 8800 Gals @ \$ 1 7720

Pick # 1 BP OIL COMPANY MERIDIAN, MS,
 Pickup Date 03/15/03 14 15 Ship P O # 141821
 Gals 8800
 Drop # 1 FUEL 4 LESS PHILADELPHIA, MS,
 Delivery Date. 03/15/03 15 30 P O #
 Gals 8800

E X P L A N A T I O N O R C O M M E N T	
FUEL SURCHARGE	4 68
INSURANCE SURCHARGE	3 00

TOTAL 163 62

*****WE APPECIATE YOUR BUSINESS*****
 *****NET DUE UPON RECEIPT*****

I N V O I C E / S T A T E M E N T

CLIBURN TANK LINES INC
 POST OFFICE BOX 368
 STAR, MS 39167
 (601) 845-6170

Invoice Date 03/25/03	P O # 0316F05 Invoice # 227640
Bill To DUNIGA DUNIGAN FUELS ACCOUNTS PAYABLE POST OFFICE BOX 2618 ABILENE, TX 79604	Shipper BPOMMS Ship P O # 141972 BP OIL COMPANY MERIDIAN, MS 39307

Manifest C-227640-A Shippers # 245918 Seal #.
 Truck 133 Trailer 328 Driver 53 McGUIRE, JAMES

Load	Gals	Rate	Miles	Wt	Freight	PickChg	DropChg	Add'l	Amount
227640	8804	1 772/Gal	39	0	156 01	0 00	0 00	7 68	163 69

Pickup Date 03/18/03 Time 07 58 ASN

Commodity NO LEAD REGULAR GASOLINE 7802 Gals @ \$ 1 7720
 Commodity PREMIUM UNLEADED GASOLINE 1002 Gals @ \$ 1 7720

Pick # 1 BP OIL COMPANY MERIDIAN, MS,
 Pickup Date 03/18/03 07 58 Ship P O # 141972
 Gals 8804
 Drop # 1 FUEL 4 LESS PHILADELPHIA, MS,
 Delivery Date 03/18/03 09 00 P O #
 Gals 8804

E X P L A N A T I O N	O R	C O M M E N T
INSURANCE SURCHARGE		3 00
FUEL SURCHARGE		4 68

TOTAL 163 69

*****WE APPECIATE YOUR BUSINESS*****
 *****NET DUE UPON RECEIPT*****

I N V O I C E / S T A T E M E N T

CLIBURN TANK LINES INC
 POST OFFICE BOX 368
 STAR, MS 39167
 (601) 845-6170

Invoice Date 03/25/03

P O # 0344-00071
 Invoice # 228188

Bill To DUNIGA
 DUNIGAN FUELS
 ACCOUNTS PAYABLE
 POST OFFICE BOX 2618
 ABILENE, TX 79604

Shipper MAPLE Ship P O # 29840
 MAPLES GAS COMPANY
 MERIDIAN, MS 39305

Manifest C-228188-A Shippers # 212618 Seal #
 Truck. 147 Trailer 320 Driver 75 ROWRY, JR., WILLI

Load	Gals	Rate	Miles	Wt	Freight	PickChg	DropChg	Add'l	Amount
228188	7494	4 731/Gal	162	0	354 54	0 00	0 00	13.64	368 18

Pickup Date 03/21/03 Time 15 45 ASN

Commodity LOW SULPHUR DIESEL 7494 Gals @ \$ 4 7310

Pick # 1 MAPLES GAS COMPANY MERIDIAN, MS,
 Pickup Date 03/21/03 15 45 Ship P O # 29840
 Gals 7494
 Drop # 1 PENSKE GRENADA, MS,
 Delivery Date 03/21/03 19 15 P O #
 Gals 7494

E X P L A N A T I O N O R C O M M E N T

FUEL SURCHARGE	10 64
INSURANCE SURCHARGE	3 00

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TOTAL 368 18

*****WE APPRECIATE YOUR BUSINESS*****
 *****NET DUE UPON RECEIPT*****

I N V O I C E / S T A T E M E N T

CLIBURN TANK LINES INC
 POST OFFICE BOX 368
 STAR, MS 39167
 (601) 845-6170

Invoice Date 03/27/03

P O # 0319G03
 Invoice # 228061

Bill To DUNIGA
 DUNIGAN FUELS
 ACCOUNTS PAYABLE
 POST OFFICE BOX 2618
 ABILENE, TX 79604

Shipper TRANMM Ship P O # 142169
 TRANSMONTAIGNE
 MERIDIAN, MS 39307

Manifest C-228061-A Shippers # 241454 Seal #
 Truck 21 Trailer 339 Driver. 211 PIPPIN, JAY

Load	Gals	Rate	Miles	Wt	Freight	PickChg	DropChg	Add'l	Amount
228061	8801	1 772/Gal	39	0	155 95	0 00	0 00	7 68	163 63

Pickup Date 03/21/03 Time 05 45 ASN

Commodity NO LEAD REGULAR GASOLINE 7801 Gals @ \$ 1 7720
 Commodity PREMIUM UNLEADED GASOLINE 1000 Gals @ \$ 1.7720

Pick # 1 TRANSMONTAIGNE MERIDIAN, MS,
 Pickup Date 03/21/03 05 45 Ship P O # 142169
 Gals 8801
 Drop # 1 FUEL 4 LESS PHILADELPHIA, MS,
 Delivery Date 03/21/03 06 45 P O #.
 Gals 8801

E X P L A N A T I O N O R C O M M E N T

INSURANCE SURCHARGE	3 00
FUEL SURCHARGE	4 68

TOTAL 163 63

*****WE APPECIATE YOUR BUSINESS*****
 *****NET DUE UPON RECEIPT*****

I N V O I C E / S T A T E M E N T

CLIBURN TANK LINES INC
 POST OFFICE BOX 368
 STAR, MS 39167
 (601) 845-6170

Invoice Date 03/27/03

P O # 0322G10
 Invoice # 228352

Bill To DUNIGA
 DUNIGAN FUELS
 ACCOUNTS PAYABLE
 POST OFFICE BOX 2618
 ABILENE, TX 79604

Shipper TOSCOM Ship P O # 49843
 TOSCO CORPORATION
 MERIDIAN, MS 39301

Manifest C-228352-A Shippers # 241519 Seal #
 Truck 39 Trailer 348 Driver 209 MCDANIEL, BEN

Load	Gals	Rate	Miles	Wt	Freight	PickChg	DropChg	Add'l	Amount
228352	8900	1 772/Gal	39	0	157 71	0 00	0 00	7 73	165 44

Pickup Date 03/23/03 Time 09 15 ASN

Commodity NO LEAD REGULAR GASOLINE 7851 Gals @ \$ 1.7720
 Commodity PREMIUM UNLEADED GASOLINE 1049 Gals @ \$ 1.7720

Pick # 1 TOSCO CORPORATION MERIDIAN, MS,
 Pickup Date 03/23/03 09 15 Ship P O # 49843
 Gals 8900
 Drop # 1 FUEL 4 LESS PHILADELPHIA, MS,
 Delivery Date 03/23/03 10 15 P.O #
 Gals 8900

E X P L A N A T I O N O R C O M M E N T

FUEL SURCHARGE 4 73
 INSURANCE SURCHARGE 3 00

TOTAL 165 44

*****WE APPRECIATE YOUR BUSINESS*****
 *****NET DUE UPON RECEIPT*****

I N V O I C E / S T A T E M E N T

CLIBURN TANK LINES INC
 POST OFFICE BOX 368
 STAR, MS 39167
 (601) 845-6170

Invoice Date 03/31/03

P O # 0323L25
 Invoice # 228665

Bill To DUNIGA
 DUNIGAN FUELS
 ACCOUNTS PAYABLE
 POST OFFICE BOX 2618
 ABILENE, TX 79604

Shipper TOSCOM Ship P O # 49000
 TOSCO CORPORATION
 MERIDIAN, MS 39301

Manifest C-228665-A Shippers # 241550 Seal #
 Truck 135 Trailer 304 Driver 17 BOATNER, GEORG

Load	Gals	Rate	Miles	Wt	Freight	PickChg	DropChg	Add'l	Amount
228665	8498	2 967/Gal	93	0	252 14	0 00	0 00	10 56	262 70

Pickup Date 03/24/03 Time 10 00 ASN

Commodity NO LEAD REGULAR GASOLINE 6500 Gals @ \$ 2 9670
 Commodity PREMIUM UNLEADED GASOLINE 1998 Gals @ \$ 2 9670

Pick # 1 TOSCO CORPORATION MERIDIAN, MS,
 Pickup Date 03/24/03 10 00 Ship P O # 49000
 Gals 8498
 Drop # 1 NEW DEAL JACKSON, MS,
 Delivery Date 03/24/03 12 45 P O #
 Gals 8498

E X P L A N A T I O N O R C O M M E N T

FUEL SURCHARGE 7 56
 INSURANCE SURCHARGE 3 00

TOTAL 262 70

*****WE APPECIATE YOUR BUSINESS*****
 *****NET DUE UPON RECEIPT*****

I N V O I C E / S T A T E M E N T

CLIBURN TANK LINES INC
 POST OFFICE BOX 368
 STAR, MS 39167
 (601) 845-6170

Invoice Date 04/03/03

P O # 0324F17
 Invoice # 228667

Bill To DUNIGA
 DUNIGAN FUELS
 ACCOUNTS PAYABLE
 POST OFFICE BOX 2618
 ABILENE, TX 79604

Shipper TRANMM Ship P O # 142507
 TRANSMONTAIGNE
 MERIDIAN, MS 39307

Manifest C-228667-A Shippers # 241499 Seal #
 Truck 9 Trailer 350 Driver 16 ACORD, JOSEP

Load	Gals	Rate	Miles	Wt	Freight	PickChg	DropChg	Add'l	Amount
228667	8803	1 772/Gal	39	0	155 99	0 00	0 00	7 68	163 67

Pickup Date 03/26/03 Time 06 15 ASN

Commodity NO LEAD REGULAR GASOLINE 7802 Gals @ \$ 1 7720
 Commodity PREMIUM UNLEADED GASOLINE 1001 Gals @ \$ 1 7720

Pick # 1 TRANSMONTAIGNE MERIDIAN, MS,
 Pickup Date 03/26/03 06 15 Ship P O # 142507
 Gals 8803
 Drop # 1 FUEL 4 LESS PHILADELPHIA, MS,
 Delivery Date 03/26/03 07 15 P O #
 Gals 8803

E X P L A N A T I O N O R C O M M E N T

INSURANCE SURCHARGE 3 00
 FUEL SURCHARGE 4 68

TOTAL 163 67

*****WE APPECIATE YOUR BUSINESS*****
 *****NET DUE UPON RECEIPT*****

I N V O I C E / S T A T E M E N T

CLIBURN TANK LINES INC
 POST OFFICE BOX 368
 STAR, MS 39167
 (601) 845-6170

Invoice Date 04/03/03

P O # 0327F16
 Invoice # 229144

Bill To DUNIGA
 DUNIGAN FUELS
 ACCOUNTS PAYABLE
 POST OFFICE BOX 2618
 ABILENE, TX 79604

Shipper BPOMMS Ship P O # 142703
 BP OIL COMPANY
 MERIDIAN, MS 39307

Manifest C-229144-A Shippers # 245993 Seal #
 Truck 135 Trailer 304 Driver 7 COLEMAN, MARCU

Load	Gals	Rate	Miles	Wt	Freight	PickChg	DropChg	Add'l	Amount
229144	8806	1 772/Gal	138	0	156 04	0 00	0 00	5 67	161 71

Pickup Date 03/28/03 Time 16 21 ASN

Commodity. NO LEAD REGULAR GASOLINE 7801 Gals @ \$ 1 7720
 Commodity PREMIUM UNLEADED GASOLINE 1005 Gals @ \$ 1 7720

Pick # 1 BP OIL COMPANY MERIDIAN, MS,
 Pickup Date. 03/28/03 16 21 Ship P O # 142703
 Gals 8806
 Drop # 1 FUEL 4 LESS PHILADELPHIA, MS,
 Delivery Date 03/28/03 17 45 P O #
 Gals 8806

E X P L A N A T I O N O R C O M M E N T

FUEL SURCHARGE	4 68
INSURANCE SURCHARGE	3 00

TOTAL 161 71

*****WE APPECIATE YOUR BUSINESS*****
 *****NET DUE UPON RECEIPT*****

I N V O I C E / S T A T E M E N T

CLIBURN TANK LINES INC
 POST OFFICE BOX 368
 STAR, MS 39167
 (601) 845-6170

Invoice Date 04/03/03

P O # 0330F13
 Invoice # 229173

Bill To DUNIGA
 DUNIGAN FUELS
 ACCOUNTS PAYABLE
 POST OFFICE BOX 2618
 ABILENE, TX 79604

Shipper TRANMM Ship P O # 142857
 TRANSMONTAIGNE
 MERIDIAN, MS 39307

Manifest C-229173-A Shippers # 241602 Seal #
 Truck 136 Trailer 324 Driver 71 AVERA, DANNY

Load	Gals.	Rate	Miles	Wt	Freight	PickChg	DropChg	Add'l	Amount
229173	8800	1 772/Gal	138	0	155 94	0 00	0 00	7 68	163 62

Pickup Date 03/31/03 Time 09 45 ASN

Commodity NO LEAD REGULAR GASOLINE 7800 Gals @ \$ 1 7720
 Commodity PREMIUM UNLEADED GASOLINE 1000 Gals @ \$ 1.7720

Pick # 1 TRANSMONTAIGNE MERIDIAN, MS,
 Pickup Date 03/31/03 09 45 Ship P O # 142857
 Gals 8800
 Drop # 1 FUEL 4 LESS PHILADELPHIA, MS,
 Delivery Date 03/31/03 11 15 P O #
 Gals 8800

E X P L A N A T I O N	O R	C O M M E N T
FUEL SURCHARGE		4 68
INSURANCE SURCHARGE		3 00

TOTAL 163 62

*****WE APPECIATE YOUR BUSINESS*****
 *****NET DUE UPON RECEIPT*****

DEBIT ADVICE - YOUR ACCOUNT HAS BEEN CHARGED FOR AN UNPAID DEPOSITED ITEM

BATCH NO 001 SEQ NO 200178944 OP ID DANI DATE 04-04-03

MAKER.

STORE. 0000000000

ACCOUNT CHARGED
901675901

AMOUNT
861 28

CLIBURN TANK LINES INC
PO BOX 368
STAR MS 39167

09 REASON FOR RETURN (SEE REVERSE SIDE)



Trustmark National Bank

Post Office Box 291 Jackson Mississippi 39205 0291

DEPOSIT SERVICING
TELEPHONE (601) 354 5901

WARNING - THIS CHECK IS PROTECTED BY SPECIAL SECURITY GUARD PROGRAM FEATURES

DUNIGAN FUELS, INC

PO DRAWER 2618
ABILENE TX 79604

BANK OF AMERICA
BANK OF AMERICA N A
ATLANTA, DEKALB COUNTY, GEORGIA

25728

DATE

03/28/03

AMOUNT

\$861 28

Pay Eight Hundred Sixty-One and 28/100 Dollars

To The
Order Of

CLIBURN TANK LINES, INC
P O BOX 368
STAR, MS 39167

REFER TO MAKER

DO NOT RE-DEPOSIT DUNIGAN FUELS, INC.

SECURE FEATURES INCLUDE INVISIBLE FIBERS • MICROPRINTING • VOID FEATURE PANTOGRAPH • ENDORSEMENT BACKER • BROWNSTAIN CHEMICAL REACTANT

⑈00025728⑈ ⑆111300880⑆ ⑆06300065029⑈

⑆0000086128⑆

CLIBURN TANK LINES INC
 Open Receivables Aging by Customer
 Aged from Due Date, for Customer DUNIGA

Cust #	Company	Amount	Currnt	> 7	> 14	> 21	> 30	Open Bal	Pymnt	Phone
DUNIGA	DUNIGAN FUELS									800/767-7854
	C O D									
03/11	226413	165	79					165 79	04/04	
03/20	227446	163	62					163 62	04/04	
03/25	227640	163	69					163 69	04/04	
03/25	228188	368	18					368 18	04/04	
03/27	228061	163	63					163 63		
03/27	228352	165	44					165 44		
03/31	228665	262	70					262 70		
04/03	228667	163	67					163 67		
04/03	229144	161	71					161 71		
04/03	229173	163	62					163 62		
Totals								1942	05	<=====

check was returned!

CLIBURN TANK LINES INC
Open Receivables Aging by Customer
Aged from Due Date, for Customer DUNIGA

Open Receivable Totals for 09/03/2003

Current	> 7	> 14	> 21	> 30	Total Amt
=====	=====	=====	=====	=====	=====
0 00	0 00	0 00	0 00	1942.05	1942 05
			Total Amount Due Over	7 Days	1942 05