

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

PROOF OF CLAIM



560863

Bar Date Ref # 2-NVM-19441

In re *Fleming Company*

Case Number

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

0354653560863

John P Tarantino Jr
30 Stonecroft Ln
Egbertsville NY 14226

Creditor Telephone Number ()

CREDITOR TAX I.D. #

117-40-9892

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* _____
Sale of South Order Lumber 690 South Cedar Street, Buffalo New York 14206 in 1992 (date) (date)

2 DATE DEBT WAS INCURRED

3 IF COURT JUDGMENT, DATE OBTAINED

4 TOTAL AMOUNT OF CLAIM AS OF PETITION DATE

\$ _____ (unsecured) \$ *26,310.30* (secured) \$ _____ (unsecured priority) \$ *26,310.30* (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 *Promissory Note*

Value of collateral \$ *26,310.30*

Amount of arrearage and other charges at time case filed included in secured claim above if any \$ *17,920.23*

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 4/11/01 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 08 2003

BMC

Fleming Companies Claim



08872

DATE SIGNED

9/3/2003

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)

John Philip Tarantino Jr

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

NAMES OF DEBTOR ENTITIES AND CASE NUMBERS

ABCO Food Group Inc 03-10946(MFW)	Fleming Companies Inc 03-10945(MFW)	Favar Concepts Ltd 03-10953(MFW)
ABCO Markets Inc 03-10947(MFW)	Fleming Foods Management Co L L C 03-10954(MFW)	Minter Weisman Co 03-10964(MFW)
ABCO Realty Corp 03-10948(MFW)	Fleming Foods of Texas L P 03-10955(MFW)	Piggly Wiggly Company 03-10965(MFW)
ASI Office Automation Inc 03-10949(MFW)	Fleming International Ltd 03-10956(MFW)	Progressive Realty Inc 03-10966(MFW)
C/M Products Inc 03-10952(MFW)	Fleming Supermarkets of Florida Inc 03-10958(MFW)	Rambow Food Group Inc 03-10967(MFW)
Core Mark International Inc 03-10944(MFW)	Fleming Transportation Service Inc 03-10957(MFW)	Retail Investments Inc 03-10968(MFW)
Core-Mark Interrelated Companies Inc 03-10951(MFW)	Food 4 Less Beverage Company Inc 03-10959(MFW)	Retail Supermarkets Inc 03-10970(MFW)
Core-Mark Mid-Continent Inc 03-10950(MFW)	Fuelserve Inc 03-10960(MFW)	RFS Marketing Services Inc 03-10971(MFW)
Dunigan Fuels Inc 03-10973(MFW)	General Acceptance Corporation 03-10961(MFW)	Richmar Foods Inc 03-10972(MFW)
Favar Concepts Ltd 03-10953(MFW)	Head Distributing Company 03-10963(MFW)	

INSTRUCTIONS FOR FILING PROOF OF CLAIM FORM

The instructions and definitions below are general explanations of the law. In particular types of cases or circumstances such as bankruptcy cases that are not filed voluntarily by a debtor there may be exceptions to the general rules.

DEFINITIONS

<p>DEBTOR The person corporation or other entity that has filed a bankruptcy case is called the debtor</p> <p>CREDITOR A creditor is any person corporation or other entity to whom the debtor owed a debt on the date that the bankruptcy case was filed</p> <p>PROOF OF CLAIM A form telling the bankruptcy court how much the debtor owed a creditor at the time the bankruptcy case was filed (the amount of the creditor's claim). This form must be filed with the court appointed Claims Agent Bankruptcy Management Corporation at the address listed on the reverse side of this page</p>	<p>SECURED CLAIM A claim is a secured claim to the extent that the creditor has a lien on the property of the debtor (collateral) that gives the creditor the right to be paid from that property before creditors who do not have liens on the property</p> <p>Examples of liens are a mortgage on real estate and a security interest in a car truck boat television set or other item of property. A lien may have been obtained through a court proceeding before a bankruptcy case began in some states a court judgment is a lien. In addition to the extent a creditor also owes money to the debtor (has a right of setoff) the creditor's claim may be a secured claim. (See also Unsecured Claim)</p>	<p>UNSECURED CLAIM If a claim is not a secured claim it is an unsecured claim. A claim may be partly secured and partly unsecured if the property on which a creditor has a lien is not worth enough to pay the creditor in full</p> <p>UNSECURED PRIORITY CLAIM Certain types of unsecured claims are given priority so they are to be paid in bankruptcy cases before most other unsecured claims (if there is sufficient money or property available to pay these claims). The most common types of priority claims are listed on the proof of claim form. Unsecured claims that are not specifically given priority status by the bankruptcy laws are classified as <i>Unsecured Nonpriority Claims</i></p>
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ITEMS TO BE COMPLETED IN PROOF OF CLAIM FORM (IF NOT ALREADY PROPERLY FILLED IN)

Court, Name of Debtor, and Case Number

Fill in the name of the federal judicial district where the bankruptcy case was filed, the name of the debtor in the bankruptcy case, and the bankruptcy case number. If you received a notice of the case from the Claims Agent Bankruptcy Management Corporation, all of this information is near the top of the notice.

Information about Creditor

If not already accurately pre-printed, complete the section giving the name, address, and telephone number of the creditor to whom the debtor owes money or property, and the debtor's account number, if any. (a) if anyone else has already filed a proof of claim relating to this debt; (b) if you never received notices from the Claims Agent Bankruptcy Management Corporation about this case; (c) if your address differs from that to which the Claims Agent sent this notice; or (d) if this proof of claim replaces or amends a proof of claim that was already filed, check the appropriate boxes on the form.

1. Basis for Claim

Check the type of debt for which the proof of claim is being filed. If the type of debt is not listed, check "Other" and briefly describe the type of debt. If you were an employee of the debtor, fill in your social security number and the dates of work for which you were not paid.

2. Date Debt Incurred

Fill in the date when the debt first was owed by the debtor.

3. Court Judgments

If you have a court judgment for this debt, state the date the court entered the judgment.

4. Total Amount of Claim at Time Case Filed

FILL IN THE TOTAL AMOUNT OF THE ENTIRE CLAIM. If interest or other charges in addition to the principal amount of the claim are included, check the appropriate place on the form and attach an itemization of the interest and charges.

5. Secured Claim

If your claim is a secured claim, check the appropriate boxes in this section. You must state the type and value of property that is collateral for the claim, attach copies of the documentation of your lien, and state the amount past due on the claim as of the date the bankruptcy case was filed. A claim may be partly secured and partly unsecured. (See DEFINITIONS above)

6. Unsecured Priority Claim

If your claim is an unsecured priority claim (See DEFINITIONS above), check the appropriate boxes in this section, and state the amount entitled to priority. A claim may be partly priority and partly nonpriority if, for example, the claim is for more than the amount given priority by the law. Check the appropriate place to specify the type of priority claim.

7. Credits

By signing this proof of claim, you are stating under oath that in calculating the amount of your claim, you have given the debtor credit for all payments received from the debtor.

8. Supporting Documents

You must attach to this proof of claim form copies of documents that show the debtor owes the debt claimed, or, if the documents are too lengthy, a summary of those documents. If documents are not available, you must attach an explanation of why they are not available.

Please read – important information upon completion of this claim form, you are certifying that the statements herein are true.

Be sure to date the claim and place original signature of claimant or person making the claim for creditor where indicated at the bottom of the claim form. Please type or print name of individual under the signature. Be sure all items are answered on the claim form. If not applicable, insert "Not Applicable."

Return claim form and attachments, if any, and a second copy with any attachments to the Claims Agent Bankruptcy Management Corporation, at the address on the front of this form.



Scrivner, Inc.

Loan Amortization Schedule
John P. Tarantino, Jr.

INPUT AREA			
Beginning Principal Amount	350,804 00	Payment Type--	L
Interest Rate	4 00%	(L)evel Principal, (M)ortgage	
Term in Years	10	Frequency--	M
		(W)eekly, (M)onthly, (A)nnual	

Payment Number	Payment Date	Beginning Balance	Period Payments			Ending Balance	Cummulative Payments		
			Principal	Interest	Total		Principal	Interest	Total
4/24/02-101	05/01/2002	58,467 33	2,923 37	194 89	3,118 26	55,543 97	295,260 03	68,894 01	364,154 04
5/28/02-102	06/01/2002	55,543 97	2,923 37	185 15	3,108 51	52,620 60	298,183 40	69,079 15	367,262 55
6/29/02-103	07/01/2002	52,620 60	2,923 37	175 40	3,098 77	49,697 23	301,106 77	69,254 56	370,361 32
7/30/02-104	08/01/2002	49,697 23	2,923 37	165 66	3,089 02	46,773 87	304,030 13	69,420 21	373,450 35
9/1/02-105	09/01/2002	46,773 87	2,923 37	155 91	3,079 28	43,850 50	306,953 50	69,576 13	376,529 63
10/3/02-106	10/01/2002	43,850 50	2,923 37	146 17	3,069 54	40,927 13	309,876 87	69,722 30	379,599 16
10/30/02-107	11/01/2002	40,927 13	2,923 37	136 42	3,059 79	38,003 77	312,800 23	69,858 72	382,658 95
11/29/02-108	12/01/2002	38,003 77	2,923 37	126 68	3,050 05	35,080 40	315,723 60	69,985 40	385,709 00
12/31/02-109	01/01/2003	35,080 40	2,923 37	116 93	3,040 30	32,157 03	318,646 97	70,102 33	388,749 30
01/28/03-110	02/01/2003	32,157 03	2,923 37	107 19	3,030 56	29,233 67	321,570 33	70,209 52	391,779 86
2/28/03-111	03/01/2003	29,233 67	2,923 37	97 45	3,020 81	26,310 30	324,493 70	70,306 97	394,800 67
112	04/01/2003	26,310 30	2,923 37	87 70	3,011 07	23,386 93	327,417 07	70,394 67	397,811 74
113	05/01/2003	23,386 93	2,923 37	77 96	3,001 32	20,463 57	330,340 43	70,472 63	400,813 06
114	06/01/2003	20,463 57	2,923 37	68 21	2,991 58	17,540 20	333,263 80	70,540 84	403,804 64
115	07/01/2003	17,540 20	2,923 37	58 47	2,981 83	14,616 83	336,187 17	70,599 31	406,786 47
116	08/01/2003	14,616 83	2,923 37	48 72	2,972 09	11,693 47	339,110 53	70,648 03	409,758 56
117	09/01/2003	11,693 47	2,923 37	38 98	2,962 34	8,770 10	342,033 90	70,687 01	412,720 91
118	10/01/2003	8,770 10	2,923 37	29 23	2,952 60	5,846 73	344,957 27	70,716 24	415,673 51
119	11/01/2003	5,846 73	2,923 37	19 49	2,942 86	2,923 37	347,880 63	70,735 73	418,616 36
120	12/01/2003	2,923 37	2,923 37	9 74	2,933 11	0 00	350,804 00	70,745 47	421,549 47

2002

2003



Scrivner, Inc.

Loan Amortization Schedule
John P. Tarantino, Jr.

INPUT AREA			
Beginning Principal Amount	350,804 00	Payment Type-	L
Interest Rate	4 00%	(L)evel Principal, (M)ortgage	
Term in Years	10	Frequency-	M
		(W)eekly, (M)onthly, (A)nnual	

Payment Number	Payment Date	Beginning Balance	Period Payments			Ending Balance	Cummulative Payments		
			Principal	Interest	Total		Principal	Interest	Total
4/1/00 76	04/01/2000	131,551 50	2,923 37	438 51	3,361 87 ✓	128,628 13	222,175 87	61,098 36	283,274 23
5/1/00 77	05/01/2000	128,628 13	2,923 37	428 76	3,352 13 ✓	125,704 77	225,099 23	61,527 12	286,626 36
6/1/00 78	06/01/2000	125,704 77	2,923 37	419 02	3,342 38 ✓	122,781 40	228,022 60	61,946 14	289,968 74
6/1/00 79	07/01/2000	122,781 40	2,923 37	409 27	3,332 64 ✓	119,858 03	230,945 97	62,355 41	293,301 38
8/1/00 80	08/01/2000	119,858 03	2,923 37	399 53	3,322 89 ✓	116,934 67	233,869 33	62,754 94	296,624 27
9/1/00 81	09/01/2000	116,934 67	2,923 37	389 78	3,313 15 ✓	114,011 30	236,792 70	63,144 72	299,937 42
10/2/00 82	10/01/2000	114,011 30	2,923 37	380 04	3,303 40 -	111,087 93	239,716 07	63,524 76	303,240 82
11/1/00 83	11/01/2000	111,087 93	2,923 37	370 29	3,293 66 -	108,164 57	242,639 43	63,895 05	306,534 48
12/1/00 84	12/01/2000	108,164 57	2,923 37	360 55	3,283 92 -	105,241 20	245,562 80	64,255 60	309,818 40
1/1/01 85	01/01/2001	105,241 20	2,923 37	350 80	3,274 17 -	102,317 83	248,486 17	64,606 40	313,092 57
3/24/01 86	02/01/2001	102,317 83	2,923 37	341 06	3,264 43 -	99,394 47	251,409 53	64,947 46	316,357 00
3/16/01 87	03/01/2001	99,394 47	2,923 37	331 31	3,254 68 -	96,471 10	254,332 90	65,278 78	319,611 68
4/1/01 88	04/01/2001	96,471 10	2,923 37	321 57	3,244 94 -	93,547 73	257,256 27	65,600 35	322,856 61
5/1/01 89	05/01/2001	93,547 73	2,923 37	311 83	3,235 19 -	90,624 37	260,179 63	65,912 17	326,091 81
6/1/01 90	06/01/2001	90,624 37	2,923 37	302 08	3,225 45 -	87,701 00	263,103 00	66,214 26	329,317 26
7/1/01 91	07/01/2001	87,701 00	2,923 37	292 34	3,215 70 -	84,777 63	266,026 37	66,506 59	332,532 96
8/1/01 92	08/01/2001	84,777 63	2,923 37	282 59	3,205 96 -	81,854 27	268,949 73	66,789 18	335,738 92
8/31/01 93	09/01/2001	81,854 27	2,923 37	272 85	3,196 22 -	78,930 90	271,873 10	67,062 03	338,935 13
10/1/01 94	10/01/2001	78,930 90	2,923 37	263 10	3,186 47 -	76,007 53	274,796 47	67,325 13	342,121 60
10/24/01 95	11/01/2001	76,007 53	2,923 37	253 36	3,176 73 -	73,084 17	277,719 83	67,578 49	345,298 33
11/28/01 96	12/01/2001	73,084 17	2,923 37	243 61	3,166 98 -	70,160 80	280,643 20	67,822 11	348,465 31
1/2/02 97	01/01/2002	70,160 80	2,923 37	233 87	3,157 24 -	67,237 43	283,566 57	68,055 98	351,622 54
1/24/02 98	02/01/2002	67,237 43	2,923 37	224 12	3,147 49 -	64,314 07	286,489 93	68,280 10	354,770 03
2/27/02 99	03/01/2002	64,314 07	2,923 37	214 38	3,137 75 -	61,390 70	289,413 30	68,494 48	357,907 78
3/25/02 100	04/01/2002	61,390 70	2,923 37	204 64	3,128 00 -	58,467 33	292,336 67	68,699 12	361,035 78



Scrivner, Inc.

Loan Amortization Schedule
John P. Tarantino, Jr.

INPUT AREA			
Beginning Principal Amount	350 804 00	Payment Type—	L
Interest Rate	4 00%	(L)evel Principal, (M)ortgage	
Term in Years	10	Frequency—	M
		(W)eekly, (M)onthly, (A)nnual	

Payment Number	Payment Date	Beginning Balance	Period Payments			Ending Balance	Cumulative Payments			
			Principal	Interest	Total		Principal	Interest	Total	
2/20/98	51	03/01/98	204,635 67	2,923 37	682 12	3,605 49 ✓	201,712 30	149,091 70	47,212 37	196,304 07
3/31/98	52	04/01/98	201,712 30	2,923 37	672 37	3,595 74 ✓	198,788 93	152,015 07	47,884 75	199,899 81
5/2/98	53	05/01/98	198,788 93	2,923 37	662 63	3,586 00 ✓	195,865 57	154,938 43	48,547 38	203,485 81
6/1/98	54	06/01/98	195,865 57	2,923 37	652 89	3,576 25 ✓	192,942 20	157,861 80	49,200 26	207,062 06
7/1/98	55	07/01/98	192,942 20	2,923 37	643 14	3,566 51 ✓	190,018 83	160,785 17	49,843 40	210,628 57
8/1/98	56	08/01/98	190,018 83	2,923 37	633 40	3,556 76 ✓	187,095 47	163,708 53	50,476 80	214,185 33
9/1/98	57	09/01/98	187,095 47	2,923 37	623 65	3,547 02 ✓	184,172 10	166,631 90	51,100 45	217,732 35
10/1/98	58	10/01/98	184,172 10	2,923 37	613 91	3,537 27 ✓	181,248 73	169,555 27	51,714 36	221,269 62
10/31/98	59	11/01/98	181,248 73	2,923 37	604 16	3,527 53 ✓	178,325 37	172,478 63	52,318 52	224,797 15
11/30/98	60	12/01/98	178,325 37	2,923 37	594 42	3,517 78 ✓	175,402 00	175,402 00	52,912 94	228,314 94
1/5/99	61	01/01/99	175,402 00	2,923 37	584 67	3,508 04 ✓	172,478 63	178,325 37	53,497 61	231,822 98 1998
2/2/99	62	02/01/99	172,478 63	2,923 37	574 93	3,498 30 ✓	169,555 27	181,248 73	54,072 54	235,321 27
3/2/99	63	03/01/99	169,555 27	2,923 37	565 18	3,488 55 ✓	166,631 90	184,172 10	54,637 72	238,809 82
4/3/99	64	04/01/99	166,631 90	2,923 37	555 44	3,478 81 ✓	163,708 53	187,095 47	55,193 16	242,288 63
5/1/99	65	05/01/99	163,708 53	2,923 37	545 70	3,469 06 ✓	160,785 17	190,018 83	55,738 86	245,757 69
6/2/99	66	06/01/99	160,785 17	2,923 37	535 95	3,459 32 ✓	157,861 80	192,942 20	56,274 81	249,217 01
7/6/99	67	07/01/99	157,861 80	2,923 37	526 21	3,449 57 ✓	154,938 43	195,865 57	56,801 01	252,666 58
8/2/99	68	08/01/99	154,938 43	2,923 37	516 46	3,439 83 ✓	152,015 07	198,788 93	57,317 48	256,106 41
9/2/99	69	09/01/99	152,015 07	2,923 37	506 72	3,430 08 ✓	149,091 70	201,712 30	57,824 19	259,536 49
10/2/99	70	10/01/99	149,091 70	2,923 37	496 97	3,420 34 ✓	146,168 33	204,635 67	58,321 17	262,956 83
1/1/00	71	11/01/99	146,168 33	2,923 37	487 23	3,410 59 ✓	143,244 97	207,559 03	58,808 39	266,367 43
1/2/00	72	12/01/99	143,244 97	2,923 37	477 48	3,400 85 ✓	140,321 60	210,482 40	59,285 88	269,768 28 1999
1/3/00	73	01/01/2000	140,321 60	2,923 37	467 74	3,391 11 ✓	137,398 23	213,405 77	59,753 61	273,159 38
2/2/00	74	02/01/2000	137,398 23	2,923 37	457 99	3,381 36 ✓	134,474 87	216,329 13	60,211 61	276,540 74
3/1/00	75	03/01/2000	134,474 87	2,923 37	448 25	3,371 62 ✓	131,551 50	219,252 50	60,659 86	279,912 36



Scrivner, Inc.

Loan Amortization Schedule

John P. Tarantino, Jr.

INPUT AREA			
Beginning Principal Amount	350,804 00	Payment Type--	L
Interest Rate	4 00%	(L)evel Principal, (M)ortgage	
Term in Years	10	Frequency--	M
		(W)eekly, (M)onthly, (A)nnual	

Payment Number	Payment Date	Beginning Balance	Period Payments			Ending Balance	Cummulative Payments		
			Principal	Interest	Total		Principal	Interest	Total
1/30/96 26	02/01/96	277,719 83	2,923 37	925 73	3,849 10	274,796 47	76,007 53	27,236 03	103,243 57
2/29/96 27	03/01/96	274,796 47	2,923 37	915 99	3,839 36	271,873 10	78,930 90	28,152 02	107,082 92
3/29/96 28	04/01/96	271,873 10	2,923 37	906 24	3,829 61	268,949 73	81,854 27	29,058 26	110,912 53
4/29/96 29	05/01/96	268,949 73	2,923 37	896 50	3,819 87	266,026 37	84,777 63	29,954 76	114,732 40
5/31/96 30	06/01/96	266,026 37	2,923 37	886 75	3,810 12	263,103 00	87,701 00	30,841 52	118,542 52
6/29/96 31	07/01/96	263,103 00	2,923 37	877 01	3,800 38	260,179 63	90,624 37	31,718 53	122,342 90
7/29/96 32	08/01/96	260,179 63	2,923 37	867 27	3,790 63	257,256 27	93,547 73	32,585 79	126,133 53
8/31/96 33	09/01/96	257,256 27	2,923 37	857 52	3,780 89	254,332 90	96,471 10	33,443 31	129,914 41
9/30/96 34	10/01/96	254,332 90	2,923 37	847 78	3,771 14	251,409 53	99,394 47	34,291 09	133,685 56
10/30/96 35	11/01/96	251,409 53	2,923 37	838 03	3,761 40	248,486 17	102,317 83	35,129 12	137,446 96
11/29/96 36	12/01/96	248,486 17	2,923 37	828 29	3,751 65	245,562 80	105,241 20	35,957 41	141,198 61
12/29/96 37	01/01/97	245,562 80	2,923 37	+ 974 818.54	3,751.65	242,639 43	108,164 57	36,775 95	144,940 52
1/1/97 38	02/01/97	242,639 43	2,923 37	- 973 808 80	3,732 16	239,716 07	111,087 93	37,584 75	148,672 68
1/24/97 39	03/01/97	239,716 07	2,923 37	799 05	3,722 42	236,792 70	114,011 30	38,383 80	152,395 10
3/28/97 40	04/01/97	236,792 70	2,923 37	789 31	3,712 68	233,869 33	116,934 67	39,173 11	156,107 78
4/27/97 41	05/01/97	233,869 33	2,923 37	779 56	3,702 93	230,945 97	119,858 03	39,952 68	159,810 71
5/26/97 42	06/01/97	230,945 97	2,923 37	769 82	3,693 19	228,022 60	122,781 40	40,722 50	163,503 90
6/27/97 43	07/01/97	228,022 60	2,923 37	760 08	3,683 44	225,099 23	125,704 77	41,482 57	167,187 34
7/29/97 44	08/01/97	225,099 23	2,923 37	750 33	3,673 70	222,175 87	128,628 13	42,232 90	170,861 04
8/29/97 45	09/01/97	222,175 87	2,923 37	740 59	3,663 95	219,252 50	131,551 50	42,973 49	174,524 99
9/27/97 46	10/01/97	219,252 50	2,923 37	730 84	3,654 21	216,329 13	134,474 87	43,704 33	178,179 20
10/28/97 47	11/01/97	216,329 13	2,923 37	721 10	3,644 46	213,405 77	137,398 23	44,425 43	181,823 66
11/29/97 48	12/01/97	213,405 77	2,923 37	711 35	3,634 72	210,482 40	140,321 60	45,136 78	185,458 38
12/29/97 49	01/01/98	210,482 40	2,923 37	701 61	3,624 97	207,559 03	143,244 97	45,838 39	189,083 36
1/31/98 50	02/01/98	207,559 03	2,923 37	691 86	3,615 23	204,635 67	146,168 33	46,530 25	192,698 59



Scrivner, Inc.

Loan Amortization Schedule

John P. Tarantino, Jr.

INPUT AREA			
Beginning Principal Amount	350,804 00	Payment Type--	L
Interest Rate	4 00%	(L)evel Principal, (M)ortgage	
Term in Years	10	Frequency--	M
		(W)eekly, (M)onthly, (A)nnual	

Payment Number	Payment Date	Beginning Balance	Period Payments			Ending Balance	Cumulative Payments			
			Principal	Interest	Total		Principal	Interest	Total	
1/1/94	1	01/01/94	350,804 00	2,923 37	1,169 35	4,092 71✓	347,880 63	2,923 37	1,169 35	4,092 71
2/1/94	2	02/01/94	347,880 63	2,923 37	1,159 60	4,082 97✓	344,957 27	5,846 73	2,328 95	8,175 68
3/1/94	3	03/01/94	344,957 27	2,923 37	1,149 86	4,073 22✓	342,033 90	8,770 10	3,478 81	12,248 91
4/1/94	4	04/01/94	342,033 90	2,923 37	1,140 11	4,063 48✓	339,110 53	11,693 47	4,618 92	16,312 39
5/1/94	5	05/01/94	339,110 53	2,923 37	1,130 37	4,053 74✓	336,187 17	14,616 83	5,749 29	20,366 12
6/1/94	6	06/01/94	336,187 17	2,923 37	1,120 62	4,043 99✓	333,263 80	17,540 20	6,869 91	24,410 11
7/1/94	7	07/01/94	333,263 80	2,923 37	1,110 88	4,034 25✓	330,340 43	20,463 57	7,980 79	28,444 36
7/29/94	8	08/01/94	330,340 43	2,923 37	1,101 13	4,024 50✓	327,417 07	23,386 93	9,081 93	32,468 86
8/31/94	9	09/01/94	327,417 07	2,923 37	1,091 39	4,014 76✓	324,493 70	26,310 30	10,173 32	36,483 62
9/30/94	10	10/01/94	324,493 70	2,923 37	1,081 65	4,005 01✓	321,570 33	29,233 67	11,254 96	40,488 63
10/31/94	11	11/01/94	321,570 33	2,923 37	1,071 90	3,995 27✓	318,646 97	32,157 03	12,326 86	44,483 90
12/1/94	12	12/01/94	318,646 97	2,923 37	1,062 16	3,985 52✓	315,723 60	35,080 40	13,389 02	48,469 42
1/5/95	13	01/01/95	315,723 60	2,923 37	1,052 41	3,975 78✓	312,800 23	38,003 77	14,441 43	52,445 20
2/1/95	14	02/01/95	312,800 23	2,923 37	1,042 67	3,966 04✓	309,876 87	40,927 13	15,484 10	56,411 23
3/1/95	15	03/01/95	309,876 87	2,923 37	1,032 92	3,956 29✓	306,953 50	43,850 50	16,517 02	60,367 52
4/1/95	16	04/01/95	306,953 50	2,923 37	1,023 18	3,946 55✓	304,030 13	46,773 87	17,540 20	64,314 07
5/1/95	17	05/01/95	304,030 13	2,923 37	1,013 43	3,936 80✓	301,106 77	49,697 23	18,553 63	68,250 87
6/1/95	18	06/01/95	301,106 77	2,923 37	1,003 69	3,927 06✓	298,183 40	52,620 60	19,557 32	72,177 92
6/29/95	19	07/01/95	298,183 40	2,923 37	993 94	3,917 31✓	295,260 03	55,543 97	20,551 27	76,095 23
7/20/95	20	08/01/95	295,260 03	2,923 37	984 20	3,907 57✓	292,336 67	58,467 33	21,535 47	80,002 80
8/24/95	21	09/01/95	292,336 67	2,923 37	974 46	3,897 82✓	289,413 30	61,390 70	22,509 92	83,900 62
9/29/95	22	10/01/95	289,413 30	2,923 37	964 71	3,888 08✓	286,489 93	64,314 07	23,474 63	87,788 70
10/20/95	23	11/01/95	286,489 93	2,923 37	954 97	3,878 34✓	283,566 57	67,237 43	24,429 60	91,667 03
11/20/95	24	12/01/95	283,566 57	2,923 37	945 22	3,868 59✓	280,643 20	70,160 80	25,374 82	95,535 62
12/30/95	25	01/01/96	280,643 20	2,923 37	935 48	3,858 85✓	277,719 83	73,084 17	26,310 30	99,394 47