

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

PROOF OF CLAIM



474596

Bar Date Ref # 1-NC 54017

In re

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

0354653474596

Honstein/moriarty Chev 07
Juli Hagerty
~~Box 1995~~ 4019 Edith Blvd, Bldg 2B
4301 Central
Moriarty, NM 87035 Albuquerque 87176

Creditor Telephone Number (505) 345-9029

CREDITOR TAX ID #
85-0350338

ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR
AR# 1554

Check here replaces or amends a previously filed claim dated NOT applicable

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 March 2003 (10th, 24th, 26th, 31st) **3 IF COURT JUDGMENT, DATE OBTAINED**

4 TOTAL AMOUNT OF CLAIM AS OF PETITION DATE
 \$ 7,425.84 (unsecured) \$ _____ (secured) \$ _____ (unsecured priority) \$ 7,425.84 (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 \$ _____

NOT APPLICABLE

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.

NOT APPLICABLE

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.

THIS SPACE FOR COURT USE ONLY

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

DATE SIGNED

9/12/03

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)

Cindy Irwin CINDY IRWIN, Controller

FILED
SEP 15 2003
BMC

Fleming Companies Claim



13434

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

MARK

CORE MARK MID-CONTINENT INC

CORE MARK

System Point Blvd

Check No

904085194

Bank

CA 94080

CORE MARK

CORE MARK

CORE MARK

CORE MARK

DATE

02/03/03

CORE MARK

MEMORANDUM

CORE MARK

CORE MARK

CORE MARK

CORE MARK

DEPOSIT

CORE MARK

Pay to

CORE MARK

CORE MARK

AMOUNT

SECRET

CORE MARK

Order of

CORE MARK

BIG BEAR BANK

CORE MARK

REFER TO MAKE

CORE MARK

CORE 1838 58

CORE MARK

BOX 36027 ALBUQUERQUE NM 87176

CORE MARK

CORE MARK

CORE MARK

CORE MARK

1039-316

CORE MARK

CORE MARK

CORE MARK

904085194

1309379

809668

0000183858

BIG BEAR PETROLEUM
P O BOX 36027
4019 EDITH BLVD NE, BLDG 2
ALBUQUERQUE, NM 87176-6027

PHONE 505-345-9029

PAGE #. 1

*
* STATEMENT *
*

CORE-MARK
5600 2ND ST NW

ALBUQUERQUE, NM 87107-

ACCOUNT # DATE
1554 8/14/03
TOTAL DUE. 8,428.09

PAYMENT DUE BY 8/14/03

DATE	INV #	DESCRIPTION	DEBITS	CREDITS	BALANCE
3/10/03	45999	CHARGE INVOICE	→ 1,824.36	.00	1,824.36
3/24/03	46327	CHARGE INVOICE	→ 1,965.84	.00	3,790.20
3/31/03	46482	CHARGE INVOICE	→ 1,797.06	.00	5,587.26
4/30/03	11	LATE PMT CHARGE	75.80	.00	5,663.06
5/14/03	47725	CHARGE INVOICE	4,908.06	4,494.78	6,076.34
5/31/03	10	LATE PMT CHARGE	113.26	.00	6,189.60
6/30/03	12	LATE PMT CHARGE	121.53	.00	6,311.13
7/31/03	13	LATE PMT CHARGE	126.22	.00	6,437.35
8/13/03	49956	CHARGE INVOICE	1,998.74	.00	8,428.09

*Gave info to Orlando 8/20/03 - will
call me back,*

End of Sept

talk to frank

CURRENT	30-DAYS	60-DAYS	90-DAYS	TOTAL DUE
2,116.96	121.53	526.54	5,663.06	8,428.09

**THE ORIGINAL OF THIS ATTACHMENT IS ILLEGIBLE.
ANYONE WISHING TO REVIEW A COPY SHOULD
CONTACT BMC FOR A PHOTOCOPY OF THIS
ATTACHMENT**