

United States Bankruptcy Court District of <u>DELAWARE</u>	PROOF OF CLAIM
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In re (Name of Debtor) FLEMING COMPANIES, INC , CT AL ,	Case Number 03-10945
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REC'D JUN 26 2003

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.

Name of Creditor <i>(The person or other entity to whom the debtor owes money or property)</i> ALLEGHENY POWER	<input type="checkbox"/> Check box if you are aware that any one else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars. <input type="checkbox"/> Check box if you have never received any notices from the bankruptcy court in this case. <input type="checkbox"/> Check box if the address differs from the address on the envelope sent to you by the court.
Name and Address Where Notices Should be Sent Allegheny Power P O Box 1392 Fairmont, WV 26555-1392	
Telephone No 1-800-255-3443	

THIS SPACE IS FOR COURT USE ONLY

ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR SEE ATTACHED	Check here if this claim <input type="checkbox"/> replaces a previously filed claim dated _____ <input type="checkbox"/> amends
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1 BASIS FOR CLAIM

<input type="checkbox"/> Goods sold <input type="checkbox"/> Services performed <input type="checkbox"/> Money loaned <input type="checkbox"/> Personal injury/wrongful death <input type="checkbox"/> Taxes <input checked="" type="checkbox"/> Other (Describe briefly) <u>Provided electric and/or gas service</u>	<input type="checkbox"/> Retiree benefits as defined in 11 U.S.C. § 1114(a) <input type="checkbox"/> Wages, salaries, and compensation (Fill out below) Your social security number _____ Unpaid compensation for services performed from _____ (date) to _____ (date)
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2 DATE DEBT WAS INCURRED <u>04/01/2003</u>	3 IF COURT JUDGMENT DATE OBTAINED _____
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4 CLASSIFICATION OF CLAIM Under the Bankruptcy Code all claims are classified as one or more of the following: (1) Unsecured nonpriority, (2) Unsecured Priority, (3) Secured. It is possible for part of a claim to be in one category and part in another. CHECK THE APPROPRIATE BOX OR BOXES that best describe your claim and STATE THE AMOUNT OF THE CLAIM AT TIME CASE FILED.

<input type="checkbox"/> SECURED CLAIM \$ _____ Attach evidence of perfection of security interest. Brief Description of Collateral: <input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input type="checkbox"/> Other (Describe briefly) _____ Amount of arrearage and other charges at time case filed included in secured claim above, if any \$ _____ <input checked="" type="checkbox"/> UNSECURED NONPRIORITY CLAIM \$ <u>6,806.67</u> A claim is unsecured if there is no collateral or lien on property of the debtor securing the claim or to the extent that the value of such property is less than the amount of the claim. <input type="checkbox"/> UNSECURED PRIORITY CLAIM \$ _____ Specify the priority of the claim: _____	<input type="checkbox"/> Wages, salaries, or commissions (up to \$4000) * earned not more than 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) <input type="checkbox"/> Contributions to an employee benefit plan — 11 U.S.C. § 507(a)(4) <input type="checkbox"/> Up to \$1,800* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use — 11 U.S.C. § 507(a)(6) <input type="checkbox"/> Alimony, maintenance, or support owed to a spouse, former spouse, or child — 11 U.S.C. § 507(a)(7) <input type="checkbox"/> Taxes or penalties of governmental units — 11 U.S.C. § 507(a)(8) <input type="checkbox"/> Other — Specify applicable paragraph of 11 U.S.C. § 507(a) _____ *Amounts are subject to adjustment on 4/1/98 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.
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5 TOTAL AMOUNT OF CLAIM AT TIME CASE FILED	\$ <u>6,806.67</u> (Unsecured)	\$ _____ (Secured)	\$ <u>6,306.67</u> (Priority) (Total)
<input type="checkbox"/> Check this box if claim includes charges in addition to the principal amount of the claim. Attach itemized statement of all additional charges.			

6 CREDITS AND SETOFFS The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim. In filing this claim, claimant has deducted all amounts that claimant owes to debtor.

7 SUPPORTING DOCUMENTS Attach copies of supporting documents such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, or evidence of security interests. If the documents are not available, explain. If the documents are voluminous, attach a summary.

8 TIME STAMPED COPY To receive an acknowledgement of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim.

THIS SPACE IS FOR COURT USE ONLY

Date <u>06/19/2003</u>	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). <div style="text-align: right;"> Telissa Jackson/Credit Dept </div>
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Fleming Companies Claim
01303



For More Information About Your Bill See Reverse Side
Or Call

1-800-ALLEGHENY (1-800 255-3443)

041103

Name
Service Location
**FLEMING COMPANIES INC
FLEMING-LAKE PARK TOWER
EMPORIUM PA 15834**

Mail Payments to
**800 CABIN HILL DRIVE
GREENSBURG, PA 15606**

Electric Account Number
1 37 10 110 11650 2
Please Use When Calling or Writing

General Power Service Rate Code 301 Check Digit 1799 Page 1 of 2 041103

Your Electric Use

- > The average temperature for the billing period was 5 degrees warmer than last year
- > Your average cost per day this bill is \$22.88
- > Average Monthly Usage 1403 KWH

Your Last Bill

Account Balance Last Bill	694 84	ng
Allegheny Late Payment Charge	8 58	
Payment Received	0 00	of 2
Account Balance Remaining	<u>\$703 42</u>	

Meter Reading Information #47550232

Present MAR 31, 2003 - Actual Reading	7897
Previous MAR 13, 2003 - Actual Reading	7894
Difference	3
Your Meter Multiplier	X 240
KWH Use	720
Total KWH Used for 18 Days	<u>720</u>

Total Current Charges

Allegheny Power Current Charges	411 75	
Current Billing Charges	<u>\$411 75</u>	
Account Balance	\$1115 17	7
TOTAL PAYMENT DUE	\$1115 17	2

*** See Next Page for Detailed Information

Corrected Final Bill

PA Taxes In This Bill \$56 09	PA Gross Receipts Tax In This Bill \$22 91	Late Payment Charge If Paid After Due Date \$13 73	Payment After Due Date \$1128 90	Due Date APR 30, 2003	Total Payment Due \$1115 17
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Allegheny Power
800 CABIN HILL DRIVE
GREENSBURG, PA 15606

▲ Detach Here ▲

Payment After Due Date \$1128 90	Due Date APR 30 2003	Total Payment Due \$1115 17
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X If Changes on Back

Amount Paid

Make Check Payable to

1 37 10 110 116502 7
FLEMING COMPANIES INC
58316 13710110116502
PO BOX 211788
COLUMBIA SC 29221

ALLEGHENY POWER
800 CABIN HILL DRIVE
GREENSBURG PA 15606-0001



00070342 9 179913710110116502 00112890 9 00111517 01

CUSTOMER NAME GREENSBURG FOOD-4 LESS
 SERVICE ADDRESS *RT 30 RD,NR GOODYEAR GREENSBURG PA 15601
 ACCOUNT NUMBER 1-25-22-000-30607-1
 RATE 201 ALLEGHENY POWER / TOTAL ACCOUNT BALANCE AS OF 5/09/03 *

R	SERVICE TO DATE	# DAYS	KWH USED	KWH/DAY	A / R ARREARS	CURRENT CHARGE	AGREE CUR	AGREE REM	PAYMENT DUE	DUE DATE	PEN CHGD	PAYMENTS	PAY DATE	OTHER ADJUSTS	ACCOUNT BALANCE
R	6/12/01	32	17000		31 35	2508 23			2539 58	6/28					31 35
R	7/12/01	30	18800		31 35	2508 23			2539 58	7/30	31 74			31 74	PC 63 09
R	8/13/01	32	17600		63 09	2508 23			2571 32	8/29	31 74			31 74	PC 2603 06
R	9/12/01	30	16000		2603 06	2508 23			5111 29	10/03	63 10			63 10	PC 5174 39
R	10/12/01	30	13400		5174 39	2508 23			7682 62	10/31					63 10
R	11/13/01	32	20600		63 10	2508 23			2571 33	11/29	32 14			32 14	PC 2476 09-
A	12/12/01	29	11143		2476 09-	2508 23			32 14	12/31	40			40	PC 40
A	1/15/02	34	17827		40	2548 11			2548 51	2/01	31 85			31 85	PC 31 85
A	2/12/02	28	15350		31 85	2548 11			2579 96	2/28					00
A	3/12/02	28	32483			2548 11			2548 11	4/01		2548 11	3/29		00
A	4/12/02	31	33761			2548 11			2548 11	5/02		2548 11	5/01		00
A	5/13/02	31	33570			2548 11			2548 11	5/29		2548 11	5/21		00
A	6/12/02	30	32488			2548 11			2548 11	6/28		2548 11	6/19		00
A	7/12/02	30	47262			2581 36			2581 36	8/01	32 27			32 27	PC 2613 63
A	8/12/02	31	48642		2613 63	2636 75			5250 38	9/03		2548 11	9/24		2548 11-
												2581 36	8/15		
												2669 02	8/26		
A	9/12/02	31	45077		2548 11-	2608 11			60 00	10/24					60 00
A	10/14/02	32	43423		60 00	2527 45			2587 45	11/01		2527 45	10/22		60 00-
												60 00	10/14		
												60 00	10/18		
A	11/12/02	29	29902		60 00-	1777 71			1717 71	11/29		1717 71	11/20		00
A	12/12/02	30	25906			1552 69			1552 69	1/02	19 41	1552 69	1/09	19 41	PC 19 41
A	1/13/03	32	34223		19 41	1964 36			1983 77	1/29	24 55	1983 77	2/04	24 55	PC 24 55
A	2/12/03	30	29729		24 55	1737 47			1762 02	2/28	21 72	1762 02	3/05	21 72	PC 21 72
A	3/12/03	28	26613		21 72	1575 32			1597 04	3/28					1597 04
A	4/01/03	20	17914		1597 04	1057 40			2654 44	5/19		689 59	5/01		1964 85
A	4/01/03	0	0		1964 85				1964 85	5/27				689 59	AJ 2654 44

CUSTOMER NAME GREENSBURG FOOD-4 LESS
 SERVICE ADDRESS *RT 30 RD,NR GOODYEAR GREENSBURG PA 15601
 ACCOUNT NUMBER 1-25-22-000-30607-1
 RATE 201
 ACCOUNT BALANCE AS OF 5/09/03 *

R D	SERVICE TO DATE	# DAYS	KWH USED	KWH/ DAY	A/R ARREARS	CURRENT CHARGE	AGREE CUR	AGREE REM	PAYMENT DUE	DUE DATE	PEN CHGD	PAYMENTS	PAY DATE	OTHER ADJUSTS	ACCOUNT BALANCE
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- R D - TYPE OF READING
 A - ACTUAL METER READING
 C - CUSTOMER SUPPLIED METER READING
 E - ESTIMATED METER READING
 R - REBILLED BILLING PERIOD
 * - ADJUSTED BILL
- SERVICE TO DATE - DATE BILLED TO
- # DAYS - NUMBER OF DAYS IN BILLING PERIOD
- KWH USED - NUMBER OF KILOWATTHOURS USED IN BILLING PERIOD - IF ACCOUNT HAD A SUPPLIER 1) WHEN SUPPLIER WAS NOT PROVIDING GENERATION "N/A" APPEARS, 2) ON ALLEGHENY POWER ONLY PAGE KWH REFLECTS AP GENERATION (MOST OFTEN 0)
- KWH/DAY - NUMBER OF KILOWATTHOURS USED PER DAY (KWH DIVIDED BY # DAYS) - (FOR RESIDENTIAL ACCOUNTS ONLY)
- A/R ARREARS - CUSTOMER'S ACCOUNTS RECEIVABLE BALANCE PRIOR TO BILLING (NOT INCLUDING A/R AMORTIZATION AGREEMENT)
- CURRENT CHARGE - CHARGES FOR THE BILLING PERIOD
- AGREE CUR - A/R AMORTIZATION AMOUNT APPLIED TO BILL - (THIS DOES NOT APPLY TO SUPPLIER)
- AGREE REM - REMAINING AMOUNT OF A/R AMORTIZATION AFTER BILL - (THIS DOES NOT APPLY TO SUPPLIER)
- PAYMENT DUE - PAYMENT AMOUNT SHOWN ON THE CUSTOMER'S BILL
- DUE DATE - DUE DATE OF PAYMENT FOR BILLING PERIOD
- PEN CHGD - AMOUNT OF LATE PAY PENALTY CHARGE FOR THE BILLING PERIOD
- PAYMENTS - PAYMENTS POSTED TO CUSTOMER'S ACCOUNT BALANCE
- PAY DATE - EFFECTIVE DATE OF PAYMENT
- OTHER ADJUSTS - ADJUSTMENTS POSTED TO THE CUSTOMER'S ACCOUNT BALANCE FOLLOWED BY A CODE DENOTING TYPE OF ADJUSTMENT

----- L E G E N D -----

- | | |
|-----------------------------------|--|
| AJ - ADJUSTMENTS NOT LISTED BELOW | LA - LIGHTING ADJUSTMENT |
| BA - BILLING ADJUSTMENT | PA - PENALTY ALLOWED (CREDITED) |
| CI - CONTRACT INTEREST | PC - PENALTY CHARGED |
| CR - CONTRACT REFUND | RC - RETURNED CHECK CHARGE |
| DE - DOLLAR ENERGY FUND | SD - SECURITY DEPOSIT APPLIED/REINSTATED |
| EA - ENERGY CREDIT ADJUSTMENT | SI - SECURITY DEPOSIT INTEREST |
| EC - ENERGY CREDIT PAYMENT | TR - TRANSFER |
| EB - DROP BALANCE (SUPPLIER) | ST - SUPPLIER TRANSFER TO OTHER BILL PARTY |
| RB - REINSTATE BALANCE (SUPPLIER) | |

ACCOUNT BALANCE - ACCOUNT BALANCE FOR BILLING PERIOD (INCLUDING A/R AMORTIZATION AGREEMENT), LESS PAYMENTS, AND ADJUSTMENTS TO THE BALANCE THAT OCCURRED WITHIN THE BILLING PERIOD

* THE ACCOUNT BALANCE SHOWN ON THE LAST LINE OF THIS STATEMENT IS CURRENT

CUSTOMER NAME SERVICE ADDRESS ACCOUNT NUMBER RATE ACCOUNT BALANCE AS OF 5/28/03 *
 JUBILEE FOODS 1919,S ATHERTON ST 4-29-06-053-40037-1 201

R SERVICE # KWH KWH/ A / R CURRENT AGREE AGREE PAYMENT DUE DATE PEN PAY OTHER ACCOUNT
 D TO DATE DAYS USED DAY ARREARS CHARGE CUR REM DUE DATE CHGD PAYMENTS DATE ADJUSTS BALANCE

R D - TYPE OF READING A - ACTUAL METER READING
 C - CUSTOMER SUPPLIED METER READING
 E - ESTIMATED METER READING
 R - REBILLED BILLING PERIOD
 * - ADJUSTED BILL

SERVICE TO DATE - DATE BILLED TO

DAYS - NUMBER OF DAYS IN BILLING PERIOD

KWH USED - NUMBER OF KILOWATTHOURS USED IN BILLING PERIOD - IF ACCOUNT HAD A SUPPLIER 1) WHEN SUPPLIER WAS NOT PROVIDING GENERATION "N/A" APPEARS, 2) ON ALLEGHENY POWER ONLY PAGE KWH REFLECTS AP GENERATION (MOST OFTEN 0)

KWH/DAY - NUMBER OF KILOWATTHOURS USED PER DAY (KWH DIVIDED BY # DAYS) - (FOR RESIDENTIAL ACCOUNTS ONLY)

A/R ARREARS - CUSTOMER'S ACCOUNTS RECEIVABLE BALANCE PRIOR TO BILLING (NOT INCLUDING A/R AMORTIZATION AGREEMENT)

CURRENT CHARGE - CHARGES FOR THE BILLING PERIOD

AGREE CUR - A/R AMORTIZATION AMOUNT APPLIED TO BILL - (THIS DOES NOT APPLY TO SUPPLIER)

AGREE REM - REMAINING AMOUNT OF A/R AMORTIZATION AFTER BILL - (THIS DOES NOT APPLY TO SUPPLIER)

PAYMENT DUE - PAYMENT AMOUNT SHOWN ON THE CUSTOMER'S BILL

DUE DATE - DUE DATE OF PAYMENT FOR BILLING PERIOD

PEN CHGD - AMOUNT OF LATE PAY PENALTY CHARGE FOR THE BILLING PERIOD

PAYMENTS - PAYMENTS POSTED TO CUSTOMER S ACCOUNT BALANCE

PAY DATE - EFFECTIVE DATE OF PAYMENT

OTHER ADJUSTS - ADJUSTMENTS POSTED TO THE CUSTOMER'S ACCOUNT BALANCE FOLLOWED BY A CODE DENOTING TYPE OF ADJUSTMENT

L E G E N D

AJ - ADJUSTMENTS NOT LISTED BELOW LA - LIGHTING ADJUSTMENT
 BA - BILLING ADJUSTMENT PA - PENALTY ALLOWED (CREDITED)
 CI - CONTRACT INTEREST PC - PENALTY CHARGED
 CR - CONTRACT REFUND RC - RETURNED CHECK CHARGE
 DE - DOLLAR ENERGY FUND SD - SECURITY DEPOSIT APPLIED/REINSTATED
 EA - ENERGY CREDIT ADJUSTMENT SI - SECURITY DEPOSIT INTEREST
 EC - ENERGY CREDIT PAYMENT TR - TRANSFER
 DB - DROP BALANCE (SUPPLIER) ST - SUPPLIER TRANSFER TO OTHER BILL PARTY
 RB - REINSTATE BALANCE (SUPPLIER)

ACCOUNT BALANCE - ACCOUNT BALANCE FOR BILLING PERIOD (INCLUDING A/R AMORTIZATION AGREEMENT), LESS PAYMENTS, AND ADJUSTMENTS TO THE BALANCE THAT OCCURRED WITHIN THE BILLING PERIOD

* THE ACCOUNT BALANCE SHOWN ON THE LAST LINE OF THIS STATEMENT IS CURRENT

CUSTOMER NAME FLEMING/CASS INFO SYST SERVICE ADDRESS *E MAIN ST WAYNESBORO PA 17268 ACCOUNT NUMBER 4-41-13-043-46710-1 RATE 201 ALLEGHENY POWER / BALANCE AS OF 6/19/03 * TOTAL ACCOUNT BALANCE

R	SERVICE TO DATE	# DAYS	KWH USED	KWH/DAY	A / R ARREARS	CURRENT CHARGE	AGREE CUR	AGREE REM	PAYMENT DUE	DUE DATE	PEN CHGD	PAYMENTS	PAY DATE	OTHER ADJUSTS	ACCOUNT BALANCE
R	1/18/02	52	32256		144 50-	2231 22			2086 72	2/07	26 08			26 08 PC	2112 80
A	2/13/02	26	16896		2112 80	1210 42			3323 22	3/01		3323 22	3/01		00
A	3/18/02	33	24576			1691 25			1691 25	4/05		1691 25	4/01		00
A	4/16/02	29	28416			1553 30			1553 30	5/06		1553 30	5/06	19 42- PA 19 42 PC	00
A	5/16/02	30	7296			562 77			562 77	6/03		562 77	5/23		00
A	6/17/02	32	4224			261 36			261 36	7/05		261 36	6/28		00
A	7/16/02	29	4224			261 36			261 36	8/01		261 36	7/26		00
A	8/14/02	29	4224			261 36			261 36	8/30		261 36	8/21		00
A	9/12/02	29	4224			261 36			261 36	10/01		261 36	9/24		00
A	10/15/02	33	4992			300 73			300 73	10/31		300 73	10/23		00
A	11/12/02	28	1920			242 98			242 98	11/29		242 98	11/21		00
R	12/13/02	31	1920			242 98			242 98	1/08	3 04			3 04 PC	246 02
A	1/15/03	33	27648		246 02	1660 57			1906 59	1/31	20 76	1663 61 242 98	2/06 1/20	20 76 PC	20 76
A	2/12/03	28	38400		20 76	2229 82			2250 58	3/05		2250 58	3/06	27 87 PC	27 87
A	3/17/03	33	37248		27 87	2172 20			2200 07	4/02		2172 20	4/02	999 65 AJ 27 87- PA	00
R	4/01/03	15	16896			999 65			999 65	4/28				895 03 AJ	1894 68

CUSTOMER NAME SERVICE ADDRESS ACCOUNT NUMBER RATE ACCOUNT BALANCE AS OF 6/19/03 *
 FLEMING/CASS INFO SYST *E MAIN ST 4-41-13-043-46710-1 201

R SERVICE # KWH KWH/ A / R CURRENT AGREE AGREE PAYMENT DUE DATE PEN PAY OTHER ACCOUNT
 D TO DATE DAYS USED DAY ARREARS CHARGE CUR REM DUE DATE CHGD PAYMENTS DATE ADJUSTS BALANCE

R D - TYPE OF READING
 A - ACTUAL METER READING
 C - CUSTOMER SUPPLIED METER READING
 E - ESTIMATED METER READING
 R - REBILLED BILLING PERIOD
 * - ADJUSTED BILL

SERVICE TO DATE - DATE BILLED TO

DAYS - NUMBER OF DAYS IN BILLING PERIOD

KWH USED - NUMBER OF KILOWATTHOURS USED IN BILLING PERIOD - IF ACCOUNT HAD A SUPPLIER 1) WHEN SUPPLIER WAS NOT PROVIDING GENERATION "N/A" APPEARS, 2) ON ALLEGHENY POWER ONLY PAGE KWH REFLECTS AP GENERATION (MOST OFTEN 0)

KWH/DAY - NUMBER OF KILOWATTHOURS USED PER DAY (KWH DIVIDED BY # DAYS) - (FOR RESIDENTIAL ACCOUNTS ONLY)

A/R ARREARS - CUSTOMER'S ACCOUNTS RECEIVABLE BALANCE PRIOR TO BILLING (NOT INCLUDING A/R AMORTIZATION AGREEMENT)

CURRENT CHARGE - CHARGES FOR THE BILLING PERIOD

AGREE CUR - A/R AMORTIZATION AMOUNT APPLIED TO BILL - (THIS DOES NOT APPLY TO SUPPLIER)

AGREE REM - REMAINING AMOUNT OF A/R AMORTIZATION AFTER BILL - (THIS DOES NOT APPLY TO SUPPLIER)

PAYMENT DUE - PAYMENT AMOUNT SHOWN ON THE CUSTOMER'S BILL

DUE DATE - DUE DATE OF PAYMENT FOR BILLING PERIOD

PEN CHGD - AMOUNT OF LATE PAY PENALTY CHARGE FOR THE BILLING PERIOD

PAYMENTS - PAYMENTS POSTED TO CUSTOMER'S ACCOUNT BALANCE

PAY DATE - EFFECTIVE DATE OF PAYMENT

OTHER ADJUSTS - ADJUSTMENTS POSTED TO THE CUSTOMER'S ACCOUNT BALANCE FOLLOWED BY A CODE DENOTING TYPE OF ADJUSTMENT

----- L E G E N D -----

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- BA - BILLING ADJUSTMENT
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- CR - CONTRACT REFUND
- DE - DOLLAR ENERGY FUND
- EA - ENERGY CREDIT ADJUSTMENT
- EC - ENERGY CREDIT PAYMENT
- DB - DROP BALANCE (SUPPLIER)
- RB - REINSTATE BALANCE (SUPPLIER)
- LA - LIGHTING ADJUSTMENT
- PA - PENALTY ALLOWED (CREDITED)
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- SD - SECURITY DEPOSIT APPLIED/REINSTATED
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- TR - TRANSFER
- ST - SUPPLIER TRANSFER TO OTHER BILL PARTY

ACCOUNT BALANCE - ACCOUNT BALANCE FOR BILLING PERIOD (INCLUDING A/R AMORTIZATION AGREEMENT), LESS PAYMENTS, AND ADJUSTMENTS TO THE BALANCE THAT OCCURRED WITHIN THE BILLING PERIOD

* THE ACCOUNT BALANCE SHOWN ON THE LAST LINE OF THIS STATEMENT IS CURRENT

CUSTOMER NAME MARKET BASKET STORES SERVICE ADDRESS *E ALLEGANY AVE EMPORIUM PA 15834 ACCOUNT NUMBER 1-37-10-110-11750-1 RATE 201 ALLEGHENY POWER / TOTAL ACCOUNT BALANCE AS OF 4/21/03 *

R	SERVICE TO DATE	# DAYS	KWH USED	KWH/DAY	A / R ARREARS	CURRENT CHARGE	AGREE CUR	AGREE REM	PAYMENT DUE	DUE DATE	PEN CHGD	PAYMENTS	PAY DATE	OTHER ADJUSTS	ACCOUNT BALANCE
A	5/10/01	30	0		12-	5 04			4 92	5/29	06				4 98
E	6/11/01	32	0		4 98	5 04			10 02	6/27	06	4 92	6/21		5 16
A	7/12/01	31	0		5 16	5 04			10 20	7/30	13				10 33
E	8/09/01	28	0		10 33	5 04			15 37	8/27	19				15 56
A	9/10/01	32	0		15 56	5 04			20 60	9/26	06	15 37	9/20		5 29
E	10/09/01	29	0		5 29	5 04			10 33	10/25		20 60	10/15		10 27-
A	11/07/01	29	0		10 27-	5 04			5 23	11/23					5 23-
E	12/10/01	33	0		5 23-	5 04				19-12/26					19-
A	1/11/02	32	0		19-	5 12			4 93	1/29		4 93	1/24		00
E	2/08/02	28	0			5 12			5 12	2/26	06	5 12	3/01	06 PC	06
A	3/13/02	33	0		06	5 12			5 18	4/01		5 18	3/29		00
E	4/11/02	29	0			5 12			5 12	4/29		5 12	4/29	06- PA 06 PC	00
A	5/10/02	29	0			5 12			5 12	5/28	06	5 12	5/30	06 PC	06
E	6/11/02	32	0		06	5 12			5 18	6/27		5 18	6/19		00
A	7/11/02	30	0			5 12			5 12	7/29		5 12	7/17		00
E	8/09/02	29	0			5 12			5 12	8/27		5 12	8/21		00
A	9/10/02	32	0			5 12			5 12	9/26		5 12	9/19		00
E	10/09/02	29	0			5 12			5 12	10/25	06			06 PC	5 18
A	11/07/02	29	0		5 18	5 12			10 30	11/25		10 30	11/14		00
E	12/10/02	33	0			5 12			5 12	12/26	06			06 PC	5 18
A	1/13/03	34	0		5 18	5 12			10 30	1/29		5 18 5 12	1/29 1/24	06- PA 06 PC	00
E	2/10/03	28	0			5 12			5 12	2/26	06	5 12	3/05	06 PC	06
A	3/13/03	31	0		06	5 12			5 18	3/31	06			06 PC	5 24
R	3/31/03	18	0		5 24	3 08			8 32	4/24					8 32

CUSTOMER NAME MARKET BASKET STORES SERVICE ADDRESS *E ALLEGANY AVE EMPORIUM PA 15834 ACCOUNT NUMBER 1-37-10-110-11750-1 RATE 201 ACCOUNT BALANCE AS OF 4/21/03 *

R SERVICE # KWH KWH/ A / R CURRENT AGREE AGREE PAYMENT DUE PEN PAY OTHER ACCOUNT
D TO DATE DAYS USED DAY ARREARS CHARGE CUR REM DUE DATE CHGD PAYMENTS DATE ADJUSTS BALANCE

- R - TYPE OF READING
 - D - ACTUAL METER READING
 - C - CUSTOMER SUPPLIED METER READING
 - E - ESTIMATED METER READING
 - R - REBILLED BILLING PERIOD
 - * - ADJUSTED BILL
- SERVICE TO DATE - DATE BILLED TO
- # DAYS - NUMBER OF DAYS IN BILLING PERIOD
- KWH USED - NUMBER OF KILOWATTHOURS USED IN BILLING PERIOD - IF ACCOUNT HAD A SUPPLIER 1) WHEN SUPPLIER WAS NOT PROVIDING GENERATION "N/A" APPEARS, 2) ON ALLEGHENY POWER ONLY PAGE KWH REFLECTS AP GENERATION (MOST OFTEN 0)
- KWH/DAY - NUMBER OF KILOWATTHOURS USED PER DAY (KWH DIVIDED BY # DAYS) - (FOR RESIDENTIAL ACCOUNTS ONLY)
- A/R ARREARS - CUSTOMER'S ACCOUNTS RECEIVABLE BALANCE PRIOR TO BILLING (NOT INCLUDING A/R AMORTIZATION AGREEMENT)
- CURRENT CHARGE - CHARGES FOR THE BILLING PERIOD
- AGREE CUR - A/R AMORTIZATION AMOUNT APPLIED TO BILL - (THIS DOES NOT APPLY TO SUPPLIER)
- AGREE REM - REMAINING AMOUNT OF A/R AMORTIZATION AFTER BILL - (THIS DOES NOT APPLY TO SUPPLIER)
- PAYMENT DUE - PAYMENT AMOUNT SHOWN ON THE CUSTOMER'S BILL
- DUE DATE - DUE DATE OF PAYMENT FOR BILLING PERIOD
- PEN CHGD - AMOUNT OF LATE PAY PENALTY CHARGE FOR THE BILLING PERIOD
- PAYMENTS - PAYMENTS POSTED TO CUSTOMER'S ACCOUNT BALANCE
- PAY DATE - EFFECTIVE DATE OF PAYMENT
- OTHER ADJUSTS - ADJUSTMENTS POSTED TO THE CUSTOMER'S ACCOUNT BALANCE FOLLOWED BY A CODE DENOTING TYPE OF ADJUSTMENT

----- L E G E N D -----

- AJ - ADJUSTMENTS NOT LISTED BELOW
- BA - BILLING ADJUSTMENT
- CI - CONTRACT INTEREST
- CR - CONTRACT REFUND
- DE - DOLLAR ENERGY FUND
- EA - ENERGY CREDIT ADJUSTMENT
- EC - ENERGY CREDIT PAYMENT
- DB - DROP BALANCE (SUPPLIER)
- RB - REINSTATE BALANCE (SUPPLIER)
- LA - LIGHTING ADJUSTMENT
- PA - PENALTY ALLOWED (CREDITED)
- PC - PENALTY CHARGED
- RC - RETURNED CHECK CHARGE
- SD - SECURITY DEPOSIT APPLIED/REINSTATED
- SI - SECURITY DEPOSIT INTEREST
- TR - TRANSFER
- ST - SUPPLIER TRANSFER TO OTHER BILL PARTY

ACCOUNT BALANCE - ACCOUNT BALANCE FOR BILLING PERIOD (INCLUDING A/R AMORTIZATION AGREEMENT), LESS PAYMENTS, AND ADJUSTMENTS TO THE BALANCE THAT OCCURRED WITHIN THE BILLING PERIOD

* THE ACCOUNT BALANCE SHOWN ON THE LAST LINE OF THIS STATEMENT IS CURRENT